Bill ID 187323609120

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011018889

18702994163

Date : 08-18-2017

BC03/315.1/0/0819762/-1

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

Account ID : 1870299416-3

Collection Ref. Code : 1870-29-941-6

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

Name : TAGALOG,OWEN PEPITO

Premise Address: YATI YATI, LILO-AN

Billing Address: YATI YATI, LILO-AN

TIN :

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

Meter No	:	MTR1215030	Pole No	:	0819762
Serial No	:	85119479	Multiplier	:	1
Period To	:	08-04-2017	Pres Rdg	:	26
Period From	:	07-04-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	98.44
Transmission Charge	0.3681/kWh	6.63
System Loss Charge	0.8052/kWh	14.49
Sub-Total		119.56
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.06	- 171.06
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 170.93
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.08
Value Added Tax		
Generation		6.92
Transmission		0.22
System Loss		0.97
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.37
CURRENT BILL - AUGUST 2017		15.50
TOTAL AMOUNT DUE		14.95

Please Pay on Due Date - 08/31/2017

LAST PAYMENT - AUGUST 13, 2017 - 7.00

Your monthly electricity consumption chart

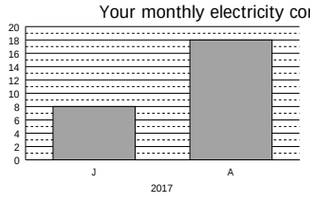

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.50		
Less : VAT	0.62		
Amount Net of VAT	14.88		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.75
Amount Due	14.52	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	15.14	TOTAL SALES	15.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/315.1/0/0/23/08-18-2017/-1

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

Bill ID : 187323609120

TAGALOG,OWEN PEPITO

Premise Address: YATI YATI, LILO-AN

Billing Address: YATI YATI, LILO-AN

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1870-29-941-6	1870299416-3	08/31/2017	AUGUST/2017	14.95

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

Thank you for paying on time.

18702994163

BC03/315.1/0/0/23/08-18-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551504130455

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011026275

55135116444

Date : 08-21-2017

BC11/207.6/0/0544820/-1

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

Account ID : 5513511644-4

Collection Ref. Code : 1861-77-500-8

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

Name : PATATAG,DEJANE FAMAT

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1104419	Pole No	:	0544820
Serial No	:	84447919	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4041
Period From	:	07-17-2017	Prev Rdg	:	3903
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	264	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	693.82
Transmission Charge	0.3569/kWh	49.25
System Loss Charge	0.7265/kWh	100.26
Sub-Total		843.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		42.93
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		54.35
Transmission		0.47
System Loss		7.26
Distribution		47.98
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		203.56
CURRENT BILL - AUGUST 2017		1,489.68
TOTAL AMOUNT DUE		1,486.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,490.00

Your monthly electricity consumption chart

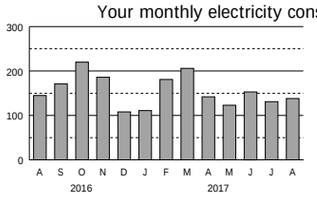

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.68		
Less : VAT	116.37		
Amount Net of VAT	1,373.31		
Less: BIR 2306	48.49		
BIR 2307	25.92	VATable Sales	1,286.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.19
Amount Due	1,298.90	VAT Zero Rated Sales	0.00
Add : VAT	116.37	VAT Amount	116.37
TOTAL AMOUNT DUE	1,415.27	TOTAL SALES	1,489.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 551504130455

PATATAG,DEJANE FAMAT

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-500-8	5513511644-4	09/03/2017	AUGUST/2017	1,486.29

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

Thank you for paying on time.

55135116444

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037045173480

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011020190

03734143146

Date : 08-21-2017

BC11/207.6/0/0523443/-1

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

Account ID : 0373414314-6

Collection Ref. Code : 1863-54-131-4

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

Name : GO,HEZELYN MELECIO

Premise Address: M7 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Billing Address: M7 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1212695	Pole No	:	0523443
Serial No	:	85101608	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2879	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		5.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 6.31

Your monthly electricity consumption chart

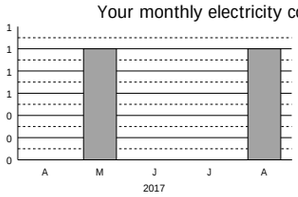

Avg Monthly Usage : 0.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 037045173480

GO,HEZELYN MELECIO

Premise Address: M7 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Billing Address: M7 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-131-4	0373414314-6	09/03/2017	AUGUST/2017	5.53

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

Thank you for paying on time.

03734143146

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688261120644

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011027362

6888511729 8

Date : 08-21-2017

BC11/207.6/0/1365875/-1

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

Account ID : 6888511729-8

Collection Ref. Code : 6888-51-172-9

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

Name : LARIOSA,MARICEL BABATID

Premise Address: SITIO ABANGAN WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO ABANGAN WHITE ROAD INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1204049	Pole No	:	1365875
Serial No	:	40124062	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	131
Period From	:	07-16-2017	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 50.00	1.00
Sub-Total		- 167.49
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.30
CURRENT BILL - AUGUST 2017		206.79
TOTAL AMOUNT DUE		256.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 8, 2017 - 709.00

Your monthly electricity consumption chart

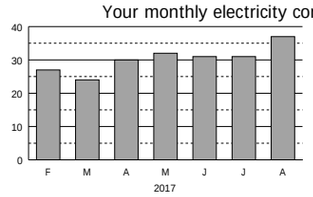

Avg Monthly Usage : 30.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.79		
Less : VAT	15.25		
Amount Net of VAT	191.54		
Less: BIR 2306	6.35		
BIR 2307	3.42	VATable Sales	169.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.05
Amount Due	181.77	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	197.02	TOTAL SALES	206.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 688261120644

LARIOSA,MARICEL BABATID

Premise Address: SITIO ABANGAN WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO ABANGAN WHITE ROAD INAYAWAN,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6888-51-172-9	6888511729-8	09/03/2017	AUGUST/2017	256.72

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

Thank you for paying on time.

6888511729 8

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838552612159

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

83839098148

BILLING STATEMENT

1011020863

Date : 08-21-2017

BC11/207.6/0/0523394/-1

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

Account ID : 8383909814-8

Collection Ref. Code : 1863-20-233-1

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

Name : CORTES,HENRY TOGONON

Premise Address: OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1125284	Pole No	:	0523394
Serial No	:	84447541	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1191
Period From	:	07-16-2017	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 107.73
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		84.99
CURRENT BILL - AUGUST 2017		574.45
TOTAL AMOUNT DUE		559.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 600.00

Your monthly electricity consumption chart

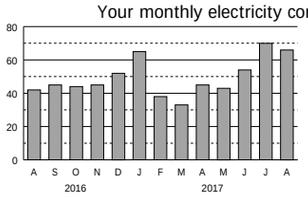

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.45		
Less : VAT	44.23		
Amount Net of VAT	530.22		
Less: BIR 2306	18.43		
BIR 2307	9.86	VATable Sales	489.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.76
Amount Due	501.93	VAT Zero Rated Sales	0.00
Add : VAT	44.23	VAT Amount	44.23
TOTAL AMOUNT DUE	546.16	TOTAL SALES	574.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 838552612159

CORTES,HENRY TOGONON
Premise Address: OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: OCAMPO DRIVE INAYAWAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-233-1	8383909814-8	09/03/2017	AUGUST/2017	559.73

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

Thank you for paying on time.

83839098148

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057822787043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028433

05745694488

Date : 08-21-2017

BC11/207.6/0/0561095/-1

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

Account ID : 0574569448-8

Collection Ref. Code : 1861-74-656-3

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

Name : MENIERVA,MARIDEL QUIMADA

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN

TIN :

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

Meter No	:	MTR1097285	Pole No	:	0561095
Serial No	:	40050375	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1581
Period From	:	07-17-2017	Prev Rdg	:	1466
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	554	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		169.84
CURRENT BILL - AUGUST 2017		1,242.88
TOTAL AMOUNT DUE		1,233.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,270.00

Your monthly electricity consumption chart

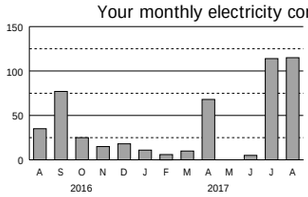

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.88		
Less : VAT	97.16		
Amount Net of VAT	1,145.72		
Less: BIR 2306	40.51		
BIR 2307	21.62	VATable Sales	1,073.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.68
Amount Due	1,083.59	VAT Zero Rated Sales	0.00
Add : VAT	97.16	VAT Amount	97.16
TOTAL AMOUNT DUE	1,180.75	TOTAL SALES	1,242.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 057822787043

MENIERVA,MARIDEL QUIMADA
Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-656-3	0574569448-8	09/03/2017	AUGUST/2017	1,233.21

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

Thank you for paying on time.

05745694488

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189426581236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028544

18908938832

Date : 08-21-2017

BC11/207.6/0/0523142/-1

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

Account ID : 1890893883-2

Collection Ref. Code : 1890-89-388-3

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

Name : YAP,MELVIN ANTONE

Premise Address: SITIO OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: SITIO OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1207375	Pole No	:	0523142
Serial No	:	40151991	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	440
Period From	:	07-17-2017	Prev Rdg	:	362
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 90.15
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		103.98
CURRENT BILL - AUGUST 2017		718.68
TOTAL AMOUNT DUE		717.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 780.00

Your monthly electricity consumption chart

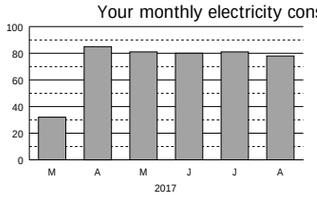

Avg Monthly Usage : 72.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.68		
Less : VAT	55.54		
Amount Net of VAT	663.14		
Less: BIR 2306	23.15		
BIR 2307	12.39	VATable Sales	614.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	627.60	VAT Zero Rated Sales	0.00
Add : VAT	55.54	VAT Amount	55.54
TOTAL AMOUNT DUE	683.14	TOTAL SALES	718.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 189426581236

YAP,MELVIN ANTONE
Premise Address: SITIO OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: SITIO OCAMPO DRIVE INAYAWAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1890-89-388-3	1890893883-2	09/03/2017	AUGUST/2017	717.88

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

Thank you for paying on time.

18908938832

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261946239813

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011030630

26167095335

Date : 08-21-2017

BC11/207.6/0/0523443/-1

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

Account ID : 2616709533-5

Collection Ref. Code : 1863-54-149-7

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

Name : GO,HEZELYN MELECIO

Premise Address: M6 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Billing Address: M6 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1212829	Pole No	:	0523443
Serial No	:	85041646	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	2879	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		7.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 6.17

Your monthly electricity consumption chart

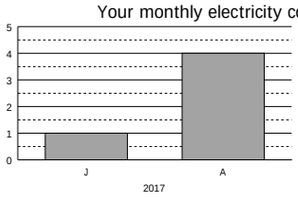

Avg Monthly Usage : 2.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 261946239813

GO,HEZELYN MELECIO

Premise Address: M6 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Billing Address: M6 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-149-7	2616709533-5	09/03/2017	AUGUST/2017	7.90

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

Thank you for paying on time.

26167095335

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366094285361

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

BILLING STATEMENT

1011032305

36697108094

Date : 08-21-2017

BC11/207.6/0/1367565/-1

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

Account ID : 3669710809-4

Collection Ref. Code : 3669-71-080-9

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

Name : ABANGAN,ROMMEL SUERTO

Premise Address: SITIO ABANGAN OCAMPO DRIVE WHITE ROAD, INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN OCAMPO DRIVE WHITE ROAD, INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1204050	Pole No	:	1367565
Serial No	:	40124065	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	265
Period From	:	07-16-2017	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	444	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.13
CURRENT BILL - AUGUST 2017		431.46
Debit Adjustments		1.63
Backbilling Adjustment		2,368.65
TOTAL AMOUNT DUE		2,801.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 538.00

Your monthly electricity consumption chart

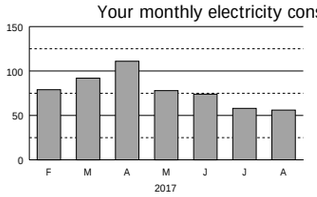

Avg Monthly Usage : 78.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.46		
Less : VAT	32.94		
Amount Net of VAT	398.52		
Less: BIR 2306	13.73		
BIR 2307	7.34	VATable Sales	364.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.19
Amount Due	377.45	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	410.39	TOTAL SALES	431.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 366094285361

ABANGAN,ROMMEL SUERTO
Premise Address: SITIO ABANGAN OCAMPO DRIVE WHITE ROAD, INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN OCAMPO DRIVE WHITE ROAD, INAYAWAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3669-71-080-9	3669710809-4	09/03/2017	AUGUST/2017	2,801.26

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

Thank you for paying on time.

36697108094

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501547386742

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011019902

50185368979

Date : 08-21-2017

BC11/207.6/0/0544771/-1

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

Account ID : 5018536897-9

Collection Ref. Code : 1863-45-242-7

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

Name : ROSAL,ROWELA DONCILLO

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TIN :

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

Period To	:	08-16-2017	Pres Rdg	:	94853
Period From	:	07-17-2017	Prev Rdg	:	83790
No of Days	:	30	Diff Rdg	:	11063
Avg kWh/day	:	368.77	Registered	:	11063
Conn Load	:	33600	Billed kWh	:	11063

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55,621.45
Transmission Charge	0.547/kWh	6,051.46
System Loss Charge	0.7423/kWh	8,212.06
Sub-Total		69,884.97
Distribution Charges		
Distribution Charge	1.3692/kWh	15,147.46
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		16,133.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1,056.52
Senior Citizen Subsidy Charge	0.000164/kWh	1.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 67.48
Sub-Total		990.85
Government Charges		
Franchise Tax - Local		652.55
Value Added Tax		
Generation		4,357.17
Transmission		56.04
System Loss		578.52
Distribution		1,935.97
Others		197.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1,726.94
Environmental Charge	0.0025/kWh	27.66
NPC Stranded Contract Costs	0.1938/kWh	2,144.01
NPC Stranded Debts	0.0265/kWh	293.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,024.53
Sub-Total		13,993.77
CURRENT BILL - AUGUST 2017		101,002.67
TOTAL AMOUNT DUE		101,002.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 168,503.22

Your monthly electricity consumption chart

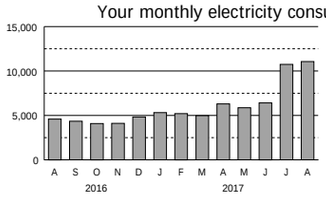

Avg Monthly Usage : 5,988.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,002.67		
Less : VAT	7,124.91		
Amount Net of VAT	93,877.76		
Less: BIR 2306	2,968.72		
BIR 2307	1,753.23	VATable Sales	87,008.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,868.86
Amount Due	89,155.81	VAT Zero Rated Sales	0.00
Add : VAT	7,124.91	VAT Amount	7,124.91
TOTAL AMOUNT DUE	96,280.72	TOTAL SALES	101,002.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 501547386742

ROSAL,ROWELA DONCILLO

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-242-7	5018536897-9	09/03/2017	AUGUST/2017	101,002.67

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

Thank you for paying on time.

50185368979

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058756950037

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011028957

05891862871

Date : 08-21-2017

BC11/207.6/0/0523142/-1

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

Account ID : 0589186287-1

Collection Ref. Code : 1861-94-311-3

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

Name : SUMALINOG,DAHLIA MACARAYA

Premise Address: TAL-OT INAYAWAN, CEBU CITY

Billing Address: TAL-OT INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1116643	Pole No	:	0523142
Serial No	:	40053174	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1224
Period From	:	07-17-2017	Prev Rdg	:	1170
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	118	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		406.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 478.00

Your monthly electricity consumption chart

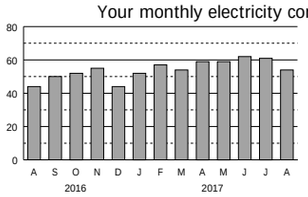

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 058756950037

SUMALINOG,DAHLIA MACARAYA

Premise Address: TAL-OT INAYAWAN, CEBU CITY

Billing Address: TAL-OT INAYAWAN, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-311-3	0589186287-1	09/03/2017	AUGUST/2017	406.19

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

Thank you for paying on time.

05891862871

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603866414173

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011020631

60342676602

Date : 08-21-2017

BC11/207.6/0/0561116/-1

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

Account ID : 6034267660-2

Collection Ref. Code : 1861-84-155-8

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

Name : CABILING,OLIVER JUMANGUIN

Premise Address: SITIO TAL-OT INAYAWAN
Billing Address: SITIO TAL-OT INAYAWAN

TIN : 293-806-742-000

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

Meter No	:	MTR1099589	Pole No	:	0561116
Serial No	:	40072164	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1523
Period From	:	07-17-2017	Prev Rdg	:	1335
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	355	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	945.21
Transmission Charge	0.3569/kWh	67.10
System Loss Charge	0.7265/kWh	136.58
Sub-Total		1,148.89
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.98
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		74.03
Transmission		0.64
System Loss		9.91
Distribution		65.15
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		271.87
CURRENT BILL - AUGUST 2017		1,981.66
TOTAL AMOUNT DUE		1,981.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,086.00

Your monthly electricity consumption chart

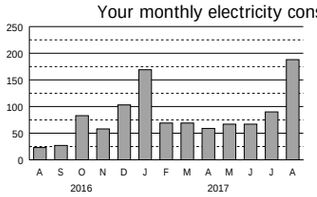

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.66		
Less : VAT	153.43		
Amount Net of VAT	1,828.23		
Less: BIR 2306	63.92		
BIR 2307	34.45	VATable Sales	1,709.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.44
Amount Due	1,729.86	VAT Zero Rated Sales	0.00
Add : VAT	153.43	VAT Amount	153.43
TOTAL AMOUNT DUE	1,883.29	TOTAL SALES	1,981.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 603866414173

CABILING,OLIVER JUMANGUIN
Premise Address: SITIO TAL-OT INAYAWAN
Billing Address: SITIO TAL-OT INAYAWAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-155-8	6034267660-2	09/03/2017	AUGUST/2017	1,981.66

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

Thank you for paying on time.

60342676602

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049893131218

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011025525

04979864842

Date : 08-21-2017

BC11/207.6/0/0523443/-1

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

Account ID : 0497986484-2

Collection Ref. Code : 1863-54-134-9

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

Name : GO,HEZELYN MELECIO

Premise Address: M5 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Billing Address: M5 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1090358	Pole No	:	0523443
Serial No	:	40043272	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8095
Period From	:	07-16-2017	Prev Rdg	:	6705
No of Days	:	31	Diff Rdg	:	1390
Avg kWh/day	:	44.84	Registered	:	1390
Conn Load	:	2303	Billed kWh	:	1390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,988.50
Transmission Charge	0.3569/kWh	496.09
System Loss Charge	0.7265/kWh	1,009.84
Sub-Total		8,494.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,433.33
Supply Charge	0.4118/kWh	572.40
Metering Charge	0.6989/kWh	971.47
	5.00/month	5.00
Sub-Total		3,982.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	132.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.23
Surcharge	0.02 of 14,442.50	288.85
Sub-Total		421.83
Government Charges		
Franchise Tax - Local		96.74
Value Added Tax		
Generation		547.45
Transmission		4.76
System Loss		73.35
Distribution		477.86
Others		62.23
Universal Charge		
Missionary Electrification	0.1561/kWh	216.98
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.38
NPC Stranded Debts	0.0265/kWh	36.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	254.37
Sub-Total		2,043.44
CURRENT BILL - AUGUST 2017		14,941.90
TOTAL AMOUNT DUE		14,941.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 14,443.00

Your monthly electricity consumption chart

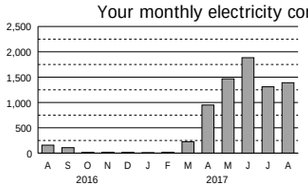

Avg Monthly Usage : 583.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,941.90		
Less : VAT	1,165.65		
Amount Net of VAT	13,776.25		
Less: BIR 2306	485.70		
BIR 2307	259.90	VATable Sales	12,898.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	877.79
Amount Due	13,030.65	VAT Zero Rated Sales	0.00
Add : VAT	1,165.65	VAT Amount	1,165.65
TOTAL AMOUNT DUE	14,196.30	TOTAL SALES	14,941.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 049893131218

GO,HEZELYN MELECIO

Premise Address: M5 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Billing Address: M5 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-134-9	0497986484-2	09/03/2017	AUGUST/2017	14,941.15

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

Thank you for paying on time.

04979864842

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299235854796

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011032567

29974533852

Date : 08-21-2017

BC11/207.6/0/0507551/-1

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

Account ID : 2997453385-2

Collection Ref. Code : 1863-18-470-8

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

Name : EBRADO,MADEL SOLON

Premise Address: SITIO R. OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: SITIO R. OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1119894	Pole No	:	0507551
Serial No	:	84409491	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1249
Period From	:	07-16-2017	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		281.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 321.19

Your monthly electricity consumption chart

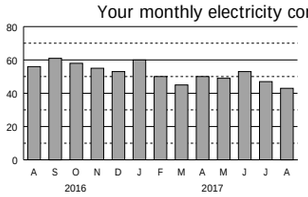

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 299235854796

EBRADO,MADEL SOLON
Premise Address: SITIO R. OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: SITIO R. OCAMPO DRIVE INAYAWAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-470-8	2997453385-2	09/03/2017	AUGUST/2017	281.45

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

Thank you for paying on time.

29974533852

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101360353789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10145974191

1011019714
Date : 08-21-2017
BC11/207.6/0/0561060/-1

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

Account ID : 1014597419-1
Collection Ref. Code : 1863-58-170-7

Customer Information----------
Name : ENECIO,ETHEL MONSANTO
Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN

TIN :

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

Meter No	:	MTR1075173	Pole No	:	0561060
Serial No	:	40013690	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2
Period From	:	07-17-2017	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 14.09

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - DECEMBER 7, 2016 - 50.00

Your monthly electricity consumption chart

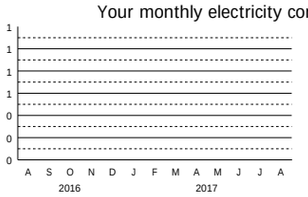

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 101360353789

ENECIO,ETHEL MONSANTO
Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-170-7	1014597419-1	09/03/2017	AUGUST/2017	- 14.09

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

10145974191

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569633547893

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011020047

56935562233

Date : 08-21-2017

BC11/207.6/0/0523443/-1

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

Account ID : 5693556223-3

Collection Ref. Code : 1863-54-161-6

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

Name : GO,HEZELYN MELECIO

Premise Address: M4 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Billing Address: M4 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1140001	Pole No	:	0523443
Serial No	:	40090395	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2403
Period From	:	07-16-2017	Prev Rdg	:	2142
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	2303	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,312.23
Transmission Charge	0.3569/kWh	93.15
System Loss Charge	0.7265/kWh	189.62
Sub-Total		1,595.00
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.97
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		102.80
Transmission		0.89
System Loss		13.77
Distribution		90.22
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		377.24
CURRENT BILL - AUGUST 2017		2,749.01
TOTAL AMOUNT DUE		2,741.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,880.00

Your monthly electricity consumption chart

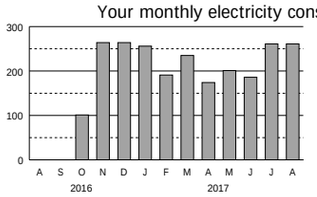

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.01		
Less : VAT	212.81		
Amount Net of VAT	2,536.20		
Less: BIR 2306	88.69		
BIR 2307	47.79	VATable Sales	2,371.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.43
Amount Due	2,399.72	VAT Zero Rated Sales	0.00
Add : VAT	212.81	VAT Amount	212.81
TOTAL AMOUNT DUE	2,612.53	TOTAL SALES	2,749.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 569633547893

GO,HEZELYN MELECIO

Premise Address: M4 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Billing Address: M4 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-161-6	5693556223-3	09/03/2017	AUGUST/2017	2,741.18

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

Thank you for paying on time.

56935562233

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410442960418

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

41062061985

BILLING STATEMENT

1011023500

Date : 08-21-2017

BC11/207.6/0/0557411/-1

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

Account ID : 4106206198-5

Collection Ref. Code : 4106-20-619-8

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

Name : PABILLON,PEDRO JR. LEPON

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1199069	Pole No	:	0557411
Serial No	:	40145046	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	274
Period From	:	07-17-2017	Prev Rdg	:	227
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.30
CURRENT BILL - AUGUST 2017		307.32
TOTAL AMOUNT DUE		306.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 395.00

Your monthly electricity consumption chart

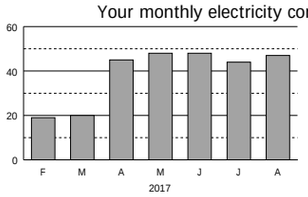

Avg Monthly Usage : 38.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	22.96		
Amount Net of VAT	284.36		
Less: BIR 2306	9.57		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	292.59	TOTAL SALES	307.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 410442960418

PABILLON,PEDRO JR. LEPON
Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4106-20-619-8	4106206198-5	09/03/2017	AUGUST/2017	306.60

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

Thank you for paying on time.

41062061985

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331928361670

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011032297

33145499035

Date : 08-21-2017

BC11/207.6/0/0557411/-1

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

Account ID : 3314549903-5

Collection Ref. Code : 1863-35-635-5

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

Name : ROBLEDO,GEMENIANO JR. GARCIANO

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1129434	Pole No	:	0557411
Serial No	:	40078995	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	946
Period From	:	07-17-2017	Prev Rdg	:	901
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 157.09
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.94
CURRENT BILL - AUGUST 2017		301.61
TOTAL AMOUNT DUE		301.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 321.00

Your monthly electricity consumption chart

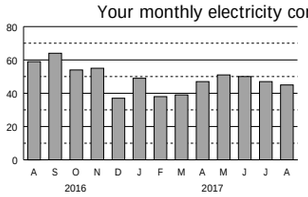

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.61		
Less : VAT	22.77		
Amount Net of VAT	278.84		
Less: BIR 2306	9.49		
BIR 2307	5.07	VATable Sales	251.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.17
Amount Due	264.28	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	287.05	TOTAL SALES	301.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 331928361670

ROBLEDO,GEMENIANO JR. GARCIANO

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-635-5	3314549903-5	09/03/2017	AUGUST/2017	301.18

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

Thank you for paying on time.

33145499035

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291680369747

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

BILLING STATEMENT

1011029868

29164351370

Date : 08-21-2017

BC11/207.6/0/0523485/-1

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

Account ID : 2916435137-0

Collection Ref. Code : 1861-90-167-4

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

Name : FLORES,SHERLYN ALBIA

Premise Address: SITIO OCAMPO DRIVE INAYAWAN,CEBU CITY
Billing Address: SITIO OCAMPO DRIVE INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1107781	Pole No	:	0523485
Serial No	:	40045043	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1515
Period From	:	07-16-2017	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 81.99
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		94.70
CURRENT BILL - AUGUST 2017		654.75
TOTAL AMOUNT DUE		653.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 717.00

Your monthly electricity consumption chart

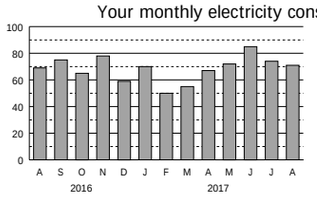

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.75		
Less : VAT	50.60		
Amount Net of VAT	604.15		
Less: BIR 2306	21.09		
BIR 2307	11.29	VATable Sales	560.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.10
Amount Due	571.77	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	622.37	TOTAL SALES	654.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 291680369747

FLORES,SHERLYN ALBIA
Premise Address: SITIO OCAMPO DRIVE INAYAWAN,CEBU CITY
Billing Address: SITIO OCAMPO DRIVE INAYAWAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-167-4	2916435137-0	09/03/2017	AUGUST/2017	653.84

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

Thank you for paying on time.

29164351370

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953254323286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027874

95314273616

Date : 08-21-2017

BC11/207.6/0/0561095/-1

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

Account ID : 9531427361-6

Collection Ref. Code : 9531-42-736-1

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

Name : MENIERVA,MARIDEL QUIMADA

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1223561	Pole No	:	0561095
Serial No	:	133481451	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	281
Period From	:	07-17-2017	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 31.00	0.62
Sub-Total		0.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.72
CURRENT BILL - AUGUST 2017		6.34
TOTAL AMOUNT DUE		5.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 32.00

Your monthly electricity consumption chart

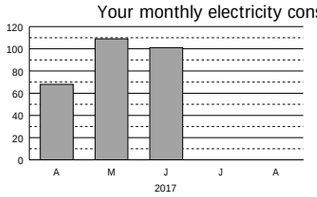

Avg Monthly Usage : 55.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.34		
Less : VAT	0.68		
Amount Net of VAT	5.66		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.27	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.95	TOTAL SALES	6.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 953254323286

MENIERVA,MARIDEL QUIMADA
Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9531-42-736-1	9531427361-6	09/03/2017	AUGUST/2017	5.37

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

95314273616

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861287278996

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011030050

86148418899

Date : 08-21-2017

BC11/207.6/0/0557432/-1

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

Account ID : 8614841889-9

Collection Ref. Code : 1861-68-602-1

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

Name : CONDRILLON,ELENA LOYOLA

Premise Address: TIERRA DULCE 2ND ST. WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: TIERRA DULCE 2ND ST. WHITE ROAD INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1104403	Pole No	:	0557432
Serial No	:	84454118	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3644
Period From	:	07-17-2017	Prev Rdg	:	3494
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	233	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.3569/kWh	53.54
System Loss Charge	0.7265/kWh	108.98
Sub-Total		916.68
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		48.86
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		59.08
Transmission		0.51
System Loss		7.93
Distribution		52.10
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		221.55
CURRENT BILL - AUGUST 2017		1,621.29
TOTAL AMOUNT DUE		1,616.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,730.00

Your monthly electricity consumption chart

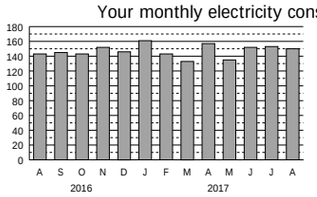

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.29		
Less : VAT	126.74		
Amount Net of VAT	1,494.55		
Less: BIR 2306	52.82		
BIR 2307	28.20	VATable Sales	1,399.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.81
Amount Due	1,413.53	VAT Zero Rated Sales	0.00
Add : VAT	126.74	VAT Amount	126.74
TOTAL AMOUNT DUE	1,540.27	TOTAL SALES	1,621.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 861287278996

CONDRILLON,ELENA LOYOLA

Premise Address: TIERRA DULCE 2ND ST. WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: TIERRA DULCE 2ND ST. WHITE ROAD INAYAWAN, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-602-1	8614841889-9	09/03/2017	AUGUST/2017	1,616.76

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

Thank you for paying on time.

86148418899

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148102683156

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

BILLING STATEMENT

1011025041

14839379626

Date : 08-21-2017

BC11/207.6/0/0525812/-1

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

Account ID : 1483937962-6

Collection Ref. Code : 1861-64-593-7

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

Name : MOHILLO,REGIAN GAUDIANO

Premise Address: SITIO LOURDES INAYAWAN, CEBU CITY
Billing Address: SITIO LOURDES INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1090261	Pole No	:	0525812
Serial No	:	40044252	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1352
Period From	:	07-16-2017	Prev Rdg	:	1294
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	118	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.77
CURRENT BILL - AUGUST 2017		448.84
TOTAL AMOUNT DUE		447.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 566.00

Your monthly electricity consumption chart

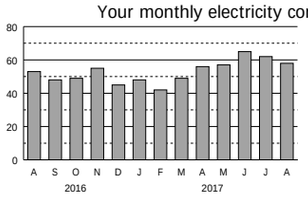

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.84		
Less : VAT	34.33		
Amount Net of VAT	414.51		
Less: BIR 2306	14.30		
BIR 2307	7.64	VATable Sales	379.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.44
Amount Due	392.57	VAT Zero Rated Sales	0.00
Add : VAT	34.33	VAT Amount	34.33
TOTAL AMOUNT DUE	426.90	TOTAL SALES	448.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 148102683156

MOHILLO,REGIAN GAUDIANO
Premise Address: SITIO LOURDES INAYAWAN, CEBU CITY
Billing Address: SITIO LOURDES INAYAWAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-593-7	1483937962-6	09/03/2017	AUGUST/2017	447.51

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

Thank you for paying on time.

14839379626

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479851885241

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011024195

47908061238

Date : 08-21-2017

BC11/207.6/0/0523443/-1

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

Account ID : 4790806123-8

Collection Ref. Code : 1863-54-155-1

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

Name : GO,HEZELYN MELECIO

Premise Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Billing Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1140000	Pole No	:	0523443
Serial No	:	40090627	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	110
Period From	:	07-16-2017	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	2303	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Sub-Total		- 79.46
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		118.81
CURRENT BILL - AUGUST 2017		833.92
TOTAL AMOUNT DUE		833.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 11.00

Your monthly electricity consumption chart

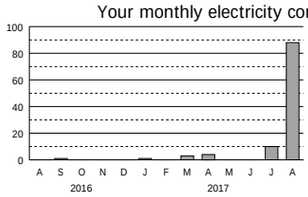

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.92		
Less : VAT	64.02		
Amount Net of VAT	769.90		
Less: BIR 2306	26.67		
BIR 2307	14.41	VATable Sales	715.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.79
Amount Due	728.82	VAT Zero Rated Sales	0.00
Add : VAT	64.02	VAT Amount	64.02
TOTAL AMOUNT DUE	792.84	TOTAL SALES	833.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/0/0/10/08-21-2017/-1

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

Bill ID : 479851885241

GO,HEZELYN MELECIO

Premise Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Billing Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-155-1	4790806123-8	09/03/2017	AUGUST/2017	833.92

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

Thank you for paying on time.

47908061238

BC11/207.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149404089701

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011025523

14992959818

Date : 08-21-2017

BC11/221.1/0/0130330/-1

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

Account ID : 1499295981-8

Collection Ref. Code : 1863-37-761-1

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

Name : PEPITO,JESUS URNA

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

TIN :

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

Meter No	:	MTR1131544	Pole No	:	0130330
Serial No	:	40091707	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1408
Period From	:	07-16-2017	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 156.11
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.20
CURRENT BILL - AUGUST 2017		209.09
TOTAL AMOUNT DUE		103.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 500.00

Your monthly electricity consumption chart

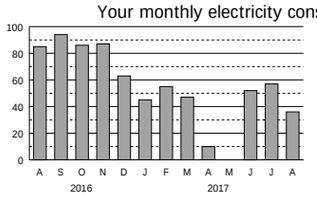

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.09		
Less : VAT	15.68		
Amount Net of VAT	193.41		
Less: BIR 2306	6.53		
BIR 2307	3.46	VATable Sales	171.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.52
Amount Due	183.42	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	199.10	TOTAL SALES	209.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 149404089701

PEPITO,JESUS URNA
Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-761-1	1499295981-8	09/03/2017	AUGUST/2017	103.80

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

Thank you for paying on time.

14992959818

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232100216576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032016

2324611622-4

Date : 08-21-2017

BC11/221.1/0/0130603/-1

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

Account ID : 2324611622-4

Collection Ref. Code : 1863-68-716-5

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

Name : BORRES,ARLENE MONTALES

Premise Address: TAGBA-O CEBU CITY
Billing Address: TAGBA-O CEBU CITY

TIN :

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

Meter No	:	MTR1145977	Pole No	:	0130603
Serial No	:	40091038	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	584
Period From	:	07-16-2017	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		118.15

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 15.00

Your monthly electricity consumption chart

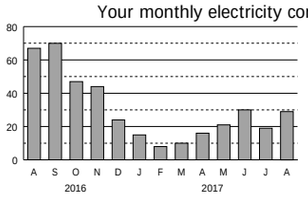

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 232100216576

BORRES,ARLENE MONTALES
Premise Address: TAGBA-O CEBU CITY
Billing Address: TAGBA-O CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-716-5	2324611622-4	09/03/2017	AUGUST/2017	118.15

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

2324611622-4

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556046384977

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011028266

55663594970

Date : 08-21-2017

BC11/221.1/0/0130435/-1

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

Account ID : 5566359497-0

Collection Ref. Code : 1863-37-479-5

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

Name : DELA CALZADA,RITCHE DABATIAN

Premise Address: TAGBA-O CEBU CITY

Billing Address: TAGBA-O CEBU CITY

TIN :

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

Meter No	:	MTR1131276	Pole No	:	0130435
Serial No	:	85012022	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	908
Period From	:	07-16-2017	Prev Rdg	:	869
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 172.63
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.80
CURRENT BILL - AUGUST 2017		222.09
TOTAL AMOUNT DUE		221.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 242.00

Your monthly electricity consumption chart

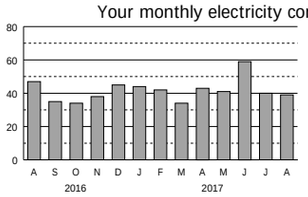

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.09		
Less : VAT	16.50		
Amount Net of VAT	205.59		
Less: BIR 2306	6.87		
BIR 2307	3.67	VATable Sales	182.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.30
Amount Due	195.05	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	211.55	TOTAL SALES	222.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 556046384977

DELA CALZADA,RITCHE DABATIAN

Premise Address: TAGBA-O CEBU CITY

Billing Address: TAGBA-O CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-479-5	5566359497-0	09/03/2017	AUGUST/2017	221.50

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

Thank you for paying on time.

55663594970

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365869732670

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011032050

36574012260

Date : 08-21-2017

BC11/221.1/0/1679550/-1

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

Account ID : 3657401226-0

Collection Ref. Code : 1863-65-491-7

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

Name : LUNGKIYAB PUMP IRRIGATORS ASSN. INC.

Premise Address: PROPER TAGBA-O,CEBU CITY
Billing Address: PROPER TAGBA-O,CEBU CITY

TIN :

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

Meter No	:	MTR1183166	Pole No	:	1679550
Serial No	:	40129143	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3150
Period From	:	07-16-2017	Prev Rdg	:	2660
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	2338	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,463.57
Transmission Charge	0.6288/kWh	308.11
System Loss Charge	0.7117/kWh	348.73
Sub-Total		3,120.41
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		95.37
Government Charges		
Franchise Tax - Local		34.67
Value Added Tax		
Generation		192.98
Transmission		2.87
System Loss		24.22
Distribution		168.84
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		714.52
CURRENT BILL - AUGUST 2017		5,337.33
TOTAL AMOUNT DUE		5,336.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,425.00

Your monthly electricity consumption chart

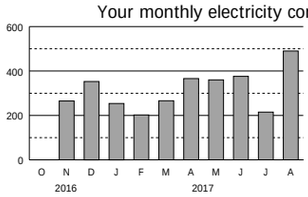

Avg Monthly Usage : 286.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,337.33		
Less : VAT	404.51		
Amount Net of VAT	4,932.82		
Less: BIR 2306	168.56		
BIR 2307	93.15	VATable Sales	4,622.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.01
Amount Due	4,671.11	VAT Zero Rated Sales	0.00
Add : VAT	404.51	VAT Amount	404.51
TOTAL AMOUNT DUE	5,075.62	TOTAL SALES	5,337.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 365869732670

LUNGKIYAB PUMP IRRIGATORS ASSN. INC.
Premise Address: PROPER TAGBA-O,CEBU CITY
Billing Address: PROPER TAGBA-O,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-491-7	3657401226-0	09/03/2017	AUGUST/2017	5,336.90

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

Thank you for paying on time.

36574012260

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563169289466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56303374633

1011030958
Date : 08-21-2017
BC11/221.1/0/0119104/-1

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

Account ID : 5630337463-3
Collection Ref. Code : 5630-33-746-3

Customer Information----------
Name : GIMARINO,ARLYN PADOR
Premise Address: PROPER TABUNAN,CEBU CITY
Billing Address: PROPER TABUNAN,CEBU CITY

TIN :

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

Meter No	:	MTR1214683	Pole No	:	0119104
Serial No	:	85118632	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 2.95

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 10, 2017 - 20.00

Your monthly electricity consumption chart

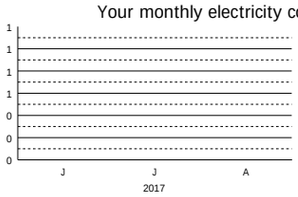

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 563169289466

GIMARINO,ARLYN PADOR
Premise Address: PROPER TABUNAN,CEBU CITY
Billing Address: PROPER TABUNAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5630-33-746-3	5630337463-3	09/03/2017	AUGUST/2017	- 2.95

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

56303374633

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848537665358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024680

84819204342

Date : 08-21-2017

BC11/221.1/0/0100064/-1

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

Account ID : 8481920434-2

Collection Ref. Code : 1863-77-506-4

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

Name : ALIVIO,ALBERTO ARCILLA

Premise Address: AWAYAN TABUNAN, CEBU CITY
Billing Address: AWAYAN TABUNAN, CEBU CITY

TIN :

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

Meter No	:	MTR1151023	Pole No	:	0100064
Serial No	:	40103087	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	726
Period From	:	07-16-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	888	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		85.28

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 94.00

Your monthly electricity consumption chart

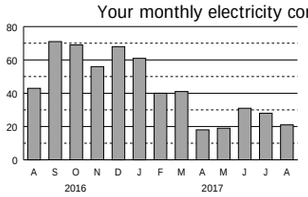

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 848537665358

ALIVIO,ALBERTO ARCILLA
Premise Address: AWAYAN TABUNAN, CEBU CITY
Billing Address: AWAYAN TABUNAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-506-4	8481920434-2	09/03/2017	AUGUST/2017	85.28

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

84819204342

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273140233665

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

BILLING STATEMENT

27381901092

1011021732

Date : 08-21-2017

BC11/221.1/0/0130421/-1

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

Account ID : 2738190109-2

Collection Ref. Code : 1863-25-641-5

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

Name : DIACOMA,ANGELITA PITOGO

Premise Address: SITIO PROPER TAGBA-O,CEBU CITY
Billing Address: SITIO PROPER TAGBA-O,CEBU CITY

TIN :

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

Meter No	:	MTR1125318	Pole No	:	0130421
Serial No	:	84433994	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	652
Period From	:	07-16-2017	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		14.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 343.50

Your monthly electricity consumption chart

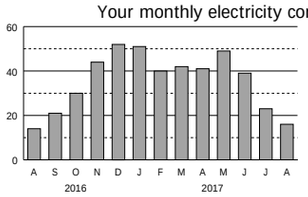

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 273140233665

DIACOMA,ANGELITA PITOGO
Premise Address: SITIO PROPER TAGBA-O,CEBU CITY
Billing Address: SITIO PROPER TAGBA-O,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-641-5	2738190109-2	09/03/2017	AUGUST/2017	14.52

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

Thank you for paying on time.

27381901092

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414211644584

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011024909

41401473636

Date : 08-21-2017

BC11/221.1/0/0100155/-1

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

Account ID : 4140147363-6

Collection Ref. Code : 4140-14-736-3

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

Name : ALIMORIN,FRANCISCO JR ARCAYAN

Premise Address: PROPER TABUNAN,CEBU CITY

Billing Address: PROPER TABUNAN,CEBU CITY

TIN : 275-169-084-000

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

Meter No	:	MTR1219369	Pole No	:	0100155
Serial No	:	85119118	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	54
Period From	:	07-16-2017	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		15.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 15.00

Your monthly electricity consumption chart

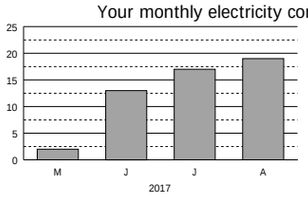

Avg Monthly Usage : 12.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 414211644584

ALIMORIN,FRANCISCO JR ARCAYAN

Premise Address: PROPER TABUNAN,CEBU CITY

Billing Address: PROPER TABUNAN,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4140-14-736-3	4140147363-6	09/03/2017	AUGUST/2017	15.78

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

Thank you for paying on time.

41401473636

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879142764533

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011023406

87998654302

Date : 08-21-2017

BC11/221.1/0/0130680/-1

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

Account ID : 8799865430-2

Collection Ref. Code : 1863-56-407-1

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

Name : ARCILLA,FERNANDO PEPITO

Premise Address: PROPER TAGBA-O TAGBA-O CEBU CITY

Billing Address: PROPER TAGBA-O TAGBA-O CEBU CITY

TIN :

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

Meter No	:	MTR1086662	Pole No	:	0130680
Serial No	:	40011621	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2598
Period From	:	07-16-2017	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 369.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		- 87.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 500.00

Your monthly electricity consumption chart

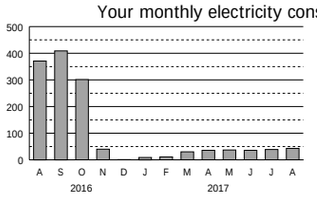

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 879142764533

ARCILLA,FERNANDO PEPITO

Premise Address: PROPER TAGBA-O TAGBA-O CEBU CITY

Billing Address: PROPER TAGBA-O TAGBA-O CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-407-1	8799865430-2	09/03/2017	AUGUST/2017	- 87.65

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

Thank you for paying on time.

87998654302

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268186370070

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

BILLING STATEMENT

1011019553

26873016351

Date : 08-21-2017

BC11/221.1/0/0131203/-1

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

Account ID : 2687301635-1

Collection Ref. Code : 1863-67-737-2

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

Name : DONCILLO,JOHANNA NABLE

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

TIN :

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

Meter No	:	MTR1143971	Pole No	:	0131203
Serial No	:	40102441	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	403
Period From	:	07-16-2017	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		13.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 104.00

Your monthly electricity consumption chart

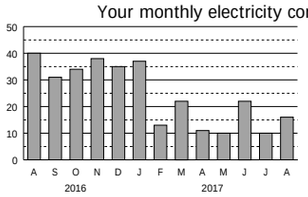

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 268186370070

DONCILLO,JOHANNA NABLE
Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-737-2	2687301635-1	09/03/2017	AUGUST/2017	13.95

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

Thank you for paying on time.

26873016351

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972725849207

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

BILLING STATEMENT

1011021356

97208211652

Date : 08-21-2017

BC11/221.1/0/0131210/-1

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

Account ID : 9720821165-2

Collection Ref. Code : 1863-67-857-3

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

Name : JACINTO,JESSABETH ABREGANA

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

TIN :

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

Meter No	:	MTR1146707	Pole No	:	0131210
Serial No	:	85056591	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	328
Period From	:	07-16-2017	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		15.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 282.00

Your monthly electricity consumption chart

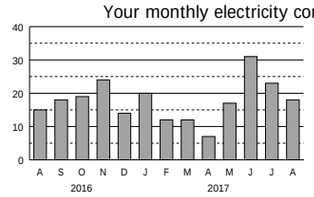

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 972725849207

JACINTO,JESSABETH ABREGANA
Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-857-3	9720821165-2	09/03/2017	AUGUST/2017	15.25

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

Thank you for paying on time.

97208211652

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252140025219

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

BILLING STATEMENT

1011027334

25234279385

Date : 08-21-2017

BC11/221.1/0/0130302/-1

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

Account ID : 2523427938-5

Collection Ref. Code : 1863-63-323-5

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

Name : CORTES,MERRY FLOR ENGLIS

Premise Address: PROPER TAGBA-O TAGBA-O
Billing Address: PROPER TAGBA-O TAGBA-O

TIN :

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

Meter No	:	MTR1139080	Pole No	:	0130302
Serial No	:	40096002	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1232
Period From	:	07-16-2017	Prev Rdg	:	1158
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	122	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 86.43
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		98.57
CURRENT BILL - AUGUST 2017		681.09
TOTAL AMOUNT DUE		680.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 696.00

Your monthly electricity consumption chart

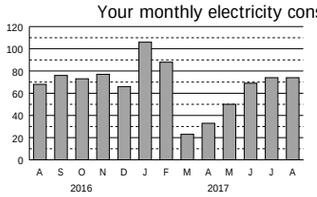

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.09		
Less : VAT	52.61		
Amount Net of VAT	628.48		
Less: BIR 2306	21.91		
BIR 2307	11.74	VATable Sales	582.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.96
Amount Due	594.83	VAT Zero Rated Sales	0.00
Add : VAT	52.61	VAT Amount	52.61
TOTAL AMOUNT DUE	647.44	TOTAL SALES	681.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 252140025219

CORTES,MERRY FLOR ENGLIS
Premise Address: PROPER TAGBA-O TAGBA-O
Billing Address: PROPER TAGBA-O TAGBA-O

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-323-5	2523427938-5	09/03/2017	AUGUST/2017	680.71

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

Thank you for paying on time.

25234279385

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936810450996

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

BILLING STATEMENT

1011020269

93689865140

Date : 08-21-2017

BC11/221.1/0/0130260/-1

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

Account ID : 9368986514-0

Collection Ref. Code : 1863-22-452-1

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

Name : LAZAGA,ELGIE MARIE ARCILLA

Premise Address: TAGBA-O
Billing Address: TAGBA-O

TIN :

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

Meter No	:	MTR1122095	Pole No	:	0130260
Serial No	:	84440434	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2668
Period From	:	07-16-2017	Prev Rdg	:	2514
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	333	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		226.17
CURRENT BILL - AUGUST 2017		1,653.52
TOTAL AMOUNT DUE		1,653.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,293.00

Your monthly electricity consumption chart

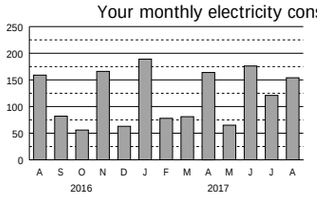

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.52		
Less : VAT	128.93		
Amount Net of VAT	1,524.59		
Less: BIR 2306	53.72		
BIR 2307	28.76	VATable Sales	1,427.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.24
Amount Due	1,442.11	VAT Zero Rated Sales	0.00
Add : VAT	128.93	VAT Amount	128.93
TOTAL AMOUNT DUE	1,571.04	TOTAL SALES	1,653.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 936810450996

LAZAGA,ELGIE MARIE ARCILLA
Premise Address: TAGBA-O
Billing Address: TAGBA-O

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-452-1	9368986514-0	09/03/2017	AUGUST/2017	1,653.46

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

Thank you for paying on time.

93689865140

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396753601288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39673031876

1011030964
Date : 08-21-2017
BC11/221.1/0/0100155/-1

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

Account ID : 3967303187-6
Collection Ref. Code : 1863-99-104-2

Customer Information----------
Name : HERMOSO,CHRISTINE CASTRO
Premise Address: PROPER TABUNAN,CEBU CITY
Billing Address: PROPER TABUNAN,CEBU CITY

TIN :

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

Meter No	:	MTR1216994	Pole No	:	0100155
Serial No	:	85121443	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	183
Period From	:	07-16-2017	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		109.41
CURRENT BILL - AUGUST 2017		768.00
TOTAL AMOUNT DUE		767.45

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 821.00

Your monthly electricity consumption chart

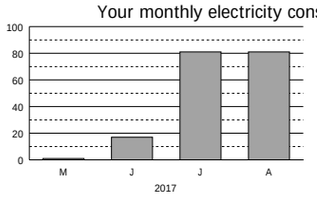

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.00		
Less : VAT	58.95		
Amount Net of VAT	709.05		
Less: BIR 2306	24.58		
BIR 2307	13.27	VATable Sales	658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.46
Amount Due	671.20	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	730.15	TOTAL SALES	768.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 396753601288

HERMOSO,CHRISTINE CASTRO
Premise Address: PROPER TABUNAN,CEBU CITY
Billing Address: PROPER TABUNAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-99-104-2	3967303187-6	09/03/2017	AUGUST/2017	767.45

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

39673031876

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360135218510

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011029859

36031016441

Date : 08-21-2017

BC11/221.1/0/0130603/-1

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

Account ID : 3603101644-1

Collection Ref. Code : 1863-73-416-3

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

Name : ERMAC,VIVENCIA LACIO

Premise Address: SITIO CABA-ASAN TAGBAO, CEBU CITY

Billing Address: SITIO CABA-ASAN TAGBAO, CEBU CITY

TIN :

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

Meter No	:	MTR1146789	Pole No	:	0130603
Serial No	:	85056453	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	339
Period From	:	07-16-2017	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 141.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.88
CURRENT BILL - AUGUST 2017		16.79
TOTAL AMOUNT DUE		16.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 96.00

Your monthly electricity consumption chart

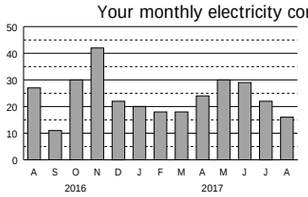

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.79		
Less : VAT	0.84		
Amount Net of VAT	15.95		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.04
Amount Due	15.46	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.30	TOTAL SALES	16.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 360135218510

ERMAC,VIVENCIA LACIO

Premise Address: SITIO CABA-ASAN TAGBAO, CEBU CITY

Billing Address: SITIO CABA-ASAN TAGBAO, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-416-3	3603101644-1	09/03/2017	AUGUST/2017	16.35

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

Thank you for paying on time.

36031016441

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254739340403

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011027710

25474310965

Date : 08-21-2017

BC11/221.1/0/0088422/-1

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

Account ID : 2547431096-5

Collection Ref. Code : 2547-43-109-6

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

Name : SEQUERRA,MARY ANN ZABATE

Premise Address: CANTIPLA 2 TABUNAN,CEBU CITY

Billing Address: CANTIPLA 2 TABUNAN,CEBU CITY

TIN :

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

Meter No	:	MTR1219296	Pole No	:	0088422
Serial No	:	85119045	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31
Period From	:	07-16-2017	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		2.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 10.00

Your monthly electricity consumption chart

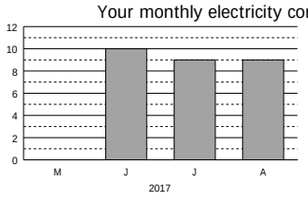

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 254739340403

SEQUERRA,MARY ANN ZABATE

Premise Address: CANTIPLA 2 TABUNAN,CEBU CITY

Billing Address: CANTIPLA 2 TABUNAN,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2547-43-109-6	2547431096-5	09/03/2017	AUGUST/2017	2.77

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

Thank you for paying on time.

25474310965

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450654783661

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

BILLING STATEMENT

1011025258

45068528632

Date : 08-21-2017

BC11/221.1/0/0130603/-1

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

Account ID : 4506852863-2

Collection Ref. Code : 1863-69-017-4

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

Name : LABASANO,BERNABE BORRES

Premise Address: SITIO CABA-ASAN TAGBA-O,CEBU CITY
Billing Address: SITIO CABA-ASAN TAGBA-O,CEBU CITY

TIN :

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

Meter No	:	MTR1150951	Pole No	:	0130603
Serial No	:	40103323	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	355
Period From	:	07-16-2017	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017		94.13
TOTAL AMOUNT DUE		92.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 105.00

Your monthly electricity consumption chart

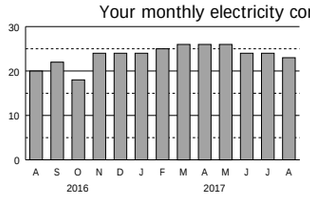

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 450654783661

LABASANO,BERNABE BORRES
Premise Address: SITIO CABA-ASAN TAGBA-O,CEBU CITY
Billing Address: SITIO CABA-ASAN TAGBA-O,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-017-4	4506852863-2	09/03/2017	AUGUST/2017	92.36

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

Thank you for paying on time.

45068528632

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813124117484

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011024746

81331911982

Date : 08-21-2017

BC11/221.1/0/0119125/-1

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

Account ID : 8133191198-2

Collection Ref. Code : 8133-19-119-8

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

Name : PANIT,CHERLYN MARIE CINCO

Premise Address: PROPER TABUNAN,CEBU CITY

Billing Address: PROPER TABUNAN,CEBU CITY

TIN :

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

Meter No	:	MTR1217993	Pole No	:	0119125
Serial No	:	85122442	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	70
Period From	:	07-16-2017	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	354	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		85.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 100.00

Your monthly electricity consumption chart

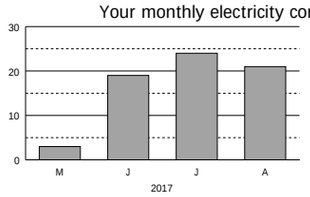

Avg Monthly Usage : 16.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/0/0/10/08-21-2017/-1

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

Bill ID : 813124117484

PANIT,CHERLYN MARIE CINCO

Premise Address: PROPER TABUNAN,CEBU CITY

Billing Address: PROPER TABUNAN,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8133-19-119-8	8133191198-2	09/03/2017	AUGUST/2017	85.52

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

Thank you for paying on time.

81331911982

BC11/221.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400819346685

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011019222

40075953204

Date : 08-21-2017

BC11/222.5/0/0802146/-1

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

Account ID : 4007595320-4

Collection Ref. Code : 1865-25-158-5

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

Name : SINO-AG,REGIE DAQUIADO

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TIN :

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

Meter No	:	MTR1206271	Pole No	:	0802146
Serial No	:	40150887	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	72
Period From	:	01-27-2017	Prev Rdg	:	3
No of Days	:	201	Diff Rdg	:	69
Avg kWh/day	:	0.34	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-1. of 619.09	- 619.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 619.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 54.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		39.41
CURRENT BILL - AUGUST 2017		44.42
TOTAL AMOUNT DUE		44.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 26, 2017 - 180.00

Your monthly electricity consumption chart

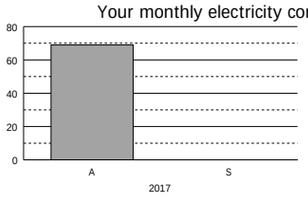

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.42		
Less : VAT	0.60		
Amount Net of VAT	43.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	43.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	44.07	TOTAL SALES	44.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/0/0/10/08-21-2017/-1

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

Bill ID : 400819346685

SINO-AG,REGIE DAQUIADO

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-158-5	4007595320-4	09/03/2017	AUGUST/2017	44.42

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

Thank you for paying on time.

40075953204

BC11/222.5/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725754565031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029177

72565010948

Date : 08-21-2017

BC11/222.5/0/1474280/-1

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

Account ID : 7256501094-8

Collection Ref. Code : 7256-50-109-4

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

Name : CLARUS,ROJEN ARDINA

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

TIN :

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

Meter No	:	MTR1206149	Pole No	:	1474280
Serial No	:	40150765	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	204
Period From	:	07-16-2017	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	328	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 163.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.80
CURRENT BILL - AUGUST 2017		117.06
TOTAL AMOUNT DUE		116.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 130.00

Your monthly electricity consumption chart

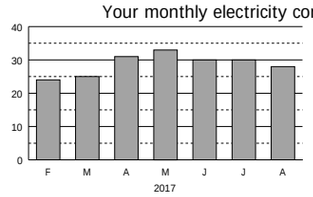

Avg Monthly Usage : 28.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.06		
Less : VAT	8.37		
Amount Net of VAT	108.69		
Less: BIR 2306	3.49		
BIR 2307	1.86	VATable Sales	92.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	103.34	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	111.71	TOTAL SALES	117.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/0/0/10/08-21-2017/-1

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

Bill ID : 725754565031

CLARUS,ROJEN ARDINA
Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7256-50-109-4	7256501094-8	09/03/2017	AUGUST/2017	116.08

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

72565010948

BC11/222.5/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108260328253

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

BILLING STATEMENT

1011022107

10829578763

Date : 08-21-2017

BC11/222.5/0/1474280/-1

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

Account ID : 1082957876-3

Collection Ref. Code : 1082-95-787-6

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

Name : CASIMIRO,HONEY MAE REVALES

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

TIN :

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

Meter No	:	MTR1207058	Pole No	:	1474280
Serial No	:	40151674	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	128
Period From	:	07-16-2017	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	328	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 10.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 12, 2017 - 100.00

Your monthly electricity consumption chart

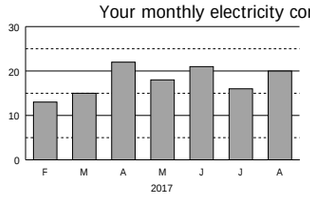

Avg Monthly Usage : 17.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/0/0/10/08-21-2017/-1

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

Bill ID : 108260328253

CASIMIRO,HONEY MAE REVALES
Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1082-95-787-6	1082957876-3	09/03/2017	AUGUST/2017	- 10.65

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

Thank you for paying on time.

10829578763

BC11/222.5/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423257159290

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

BILLING STATEMENT

1011028854

42378822136

Date : 08-21-2017

BC11/222.5/0/0154046/-1

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

Account ID : 4237882213-6

Collection Ref. Code : 4237-88-221-3

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

Name : CAPUA,RAMONITO SON

Premise Address: CAMBILOG GUBA,CEBU CITY
Billing Address: CAMBILOG GUBA,CEBU CITY

TIN :

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

Meter No	:	MTR1188551	Pole No	:	0154046
Serial No	:	40134528	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	610
Period From	:	07-16-2017	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.16
CURRENT BILL - AUGUST 2017		519.02
TOTAL AMOUNT DUE		519.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 577.00

Your monthly electricity consumption chart

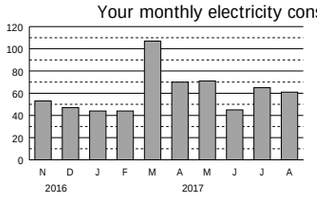

Avg Monthly Usage : 60.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.02		
Less : VAT	39.59		
Amount Net of VAT	479.43		
Less: BIR 2306	16.50		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.57
Amount Due	454.03	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	493.62	TOTAL SALES	519.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/0/0/10/08-21-2017/-1

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

Bill ID : 423257159290

CAPUA,RAMONITO SON
Premise Address: CAMBILOG GUBA,CEBU CITY
Billing Address: CAMBILOG GUBA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4237-88-221-3	4237882213-6	09/03/2017	AUGUST/2017	519.43

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

Thank you for paying on time.

42378822136

BC11/222.5/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275910943749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022307

27519151727

Date : 08-21-2017

BC11/222.5/0/1474280/-1

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

Account ID : 2751915172-7

Collection Ref. Code : 2751-91-517-2

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

Name : DIONSON,MARGIE BACLAYON

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

TIN :

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

Meter No	:	MTR1206203	Pole No	:	1474280
Serial No	:	40150819	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	198
Period From	:	07-16-2017	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	328	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 163.97
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.80
CURRENT BILL - AUGUST 2017		117.06
TOTAL AMOUNT DUE		117.96

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 128.00

Your monthly electricity consumption chart

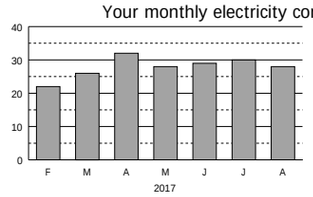

Avg Monthly Usage : 27.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.06		
Less : VAT	8.37		
Amount Net of VAT	108.69		
Less: BIR 2306	3.49		
BIR 2307	1.86	VATable Sales	92.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	103.34	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	111.71	TOTAL SALES	117.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/0/0/10/08-21-2017/-1

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

Bill ID : 275910943749

DIONSON,MARGIE BACLAYON
Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2751-91-517-2	2751915172-7	09/03/2017	AUGUST/2017	117.96

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

27519151727

BC11/222.5/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373763644100

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

BILLING STATEMENT

1011021734

37384123115

Date : 08-21-2017

BC11/222.5/0/1474295/-1

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

Account ID : 3738412311-5

Collection Ref. Code : 1863-28-881-3

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

Name : ABELLA,HANNAH MARIE OPORTO

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

TIN :

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

Meter No	:	MTR1199747	Pole No	:	1474295
Serial No	:	40145724	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	108
Period From	:	07-16-2017	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	328	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		10.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 20.00

Your monthly electricity consumption chart

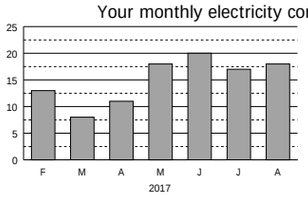

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/0/0/10/08-21-2017/-1

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

Bill ID : 373763644100

ABELLA,HANNAH MARIE OPORTO
Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-881-3	3738412311-5	09/03/2017	AUGUST/2017	10.35

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

Thank you for paying on time.

37384123115

BC11/222.5/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952530864355

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

BILLING STATEMENT

1011027748

95253704324

Date : 08-21-2017

BC11/222.5/0/0788216/-1

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

Account ID : 9525370432-4

Collection Ref. Code : 1861-41-755-1

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

Name : ENRIQUEZ,ROMEO CARDENAS

Premise Address: HUBAW GUBA GUBA
Billing Address: HUBAW GUBA GUBA

TIN :

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

Meter No	:	MTR1117279	Pole No	:	0788216
Serial No	:	40071637	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1617
Period From	:	06-16-2017	Prev Rdg	:	1329
No of Days	:	61	Diff Rdg	:	288
Avg kWh/day	:	4.72	Registered	:	288
Conn Load	:	110	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,447.98
Transmission Charge	0.3569/kWh	102.79
System Loss Charge	0.7265/kWh	209.23
Sub-Total		1,760.00
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.55
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		113.42
Transmission		0.99
System Loss		15.20
Distribution		99.49
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		416.19
CURRENT BILL - AUGUST 2017		3,032.79
TOTAL AMOUNT DUE		3,031.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 1,270.00

Your monthly electricity consumption chart

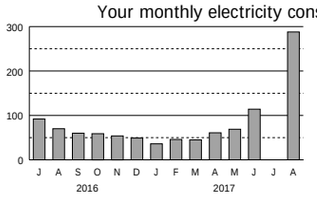

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.79		
Less : VAT	234.76		
Amount Net of VAT	2,798.03		
Less: BIR 2306	97.81		
BIR 2307	52.72	VATable Sales	2,616.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.43
Amount Due	2,647.50	VAT Zero Rated Sales	0.00
Add : VAT	234.76	VAT Amount	234.76
TOTAL AMOUNT DUE	2,882.26	TOTAL SALES	3,032.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/0/0/10/08-21-2017/-1

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

Bill ID : 952530864355

ENRIQUEZ,ROMEO CARDENAS
Premise Address: HUBAW GUBA GUBA
Billing Address: HUBAW GUBA GUBA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-755-1	9525370432-4	09/03/2017	AUGUST/2017	3,031.21

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

Thank you for paying on time.

95253704324

BC11/222.5/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465068847700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031484

46530399487

Date : 08-21-2017

BC11/222.6/0/0811763/-1

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

Account ID : 4653039948-7

Collection Ref. Code : 1859-71-281-9

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

Name : PALACIO,ELLEN MONZON

Premise Address: SITIO LOWER AGSUNGOT,CEBU CITY
Billing Address: SITIO LOWER AGSUNGOT,CEBU CITY

TIN :

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

Meter No	:	MTR1134130	Pole No	:	0811763
Serial No	:	40077728	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	381
Period From	:	07-16-2017	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	122	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		15.81

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 10, 2017 - 15.00

Your monthly electricity consumption chart

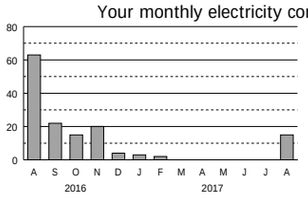

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/08-21-2017/-1

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

Bill ID : 465068847700

PALACIO,ELLEN MONZON
Premise Address: SITIO LOWER AGSUNGOT,CEBU CITY
Billing Address: SITIO LOWER AGSUNGOT,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-281-9	4653039948-7	09/03/2017	AUGUST/2017	15.81

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

46530399487

BC11/222.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486341558974

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

BILLING STATEMENT

1011026732

48631322764

Date : 08-21-2017

BC11/222.6/0/0811840/-1

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

Account ID : 4863132276-4

Collection Ref. Code : 1861-74-566-4

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

Name : PARINASAN,IKE CUTAB (SAN ISIDRO LABRADOR

Premise Address: LOWER AGSUNGOT LOWER ASUNGOT,CEBU CITY
Billing Address: LOWER AGSUNGOT LOWER ASUNGOT,CEBU CITY

TIN :

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

Meter No	:	MTR1116042	Pole No	:	0811840
Serial No	:	40048977	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	347
Period From	:	07-16-2017	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 9.19

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 22, 2017 - 50.00

Your monthly electricity consumption chart

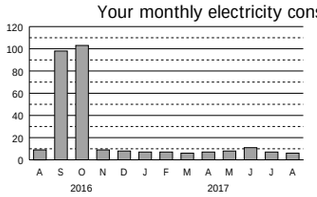

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/08-21-2017/-1

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

Bill ID : 486341558974

PARINASAN,IKE CUTAB (SAN ISIDRO LABRADOR CHAPEL)
Premise Address: LOWER AGSUNGOT LOWER ASUNGOT,CEBU CITY
Billing Address: LOWER AGSUNGOT LOWER ASUNGOT,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-566-4	4863132276-4	09/03/2017	AUGUST/2017	- 9.19

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

48631322764

BC11/222.6/0/0/10/08-21-2017/-1

50

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917533302413

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

BILLING STATEMENT

1011026798

91796085123

Date : 08-21-2017

BC11/222.6/0/0811553/-1

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

Account ID : 9179608512-3

Collection Ref. Code : 1857-21-593-1

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

Name : SUGAROL,AQUILINA LIMPAG

Premise Address: AGSUNGOT AGSUNGOT
Billing Address: AGSUNGOT AGSUNGOT

TIN :

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

Meter No	:	MTR1052908	Pole No	:	0811553
Serial No	:	125289566	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1669
Period From	:	07-16-2017	Prev Rdg	:	1603
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 107.70
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		84.99
CURRENT BILL - AUGUST 2017		574.48
TOTAL AMOUNT DUE		571.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 590.00

Your monthly electricity consumption chart

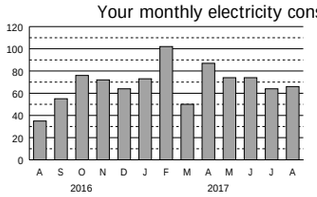

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.48		
Less : VAT	44.23		
Amount Net of VAT	530.25		
Less: BIR 2306	18.43		
BIR 2307	9.86	VATable Sales	489.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.76
Amount Due	501.96	VAT Zero Rated Sales	0.00
Add : VAT	44.23	VAT Amount	44.23
TOTAL AMOUNT DUE	546.19	TOTAL SALES	574.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/08-21-2017/-1

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

Bill ID : 917533302413

SUGAROL,AQUILINA LIMPAG
Premise Address: AGSUNGOT AGSUNGOT
Billing Address: AGSUNGOT AGSUNGOT

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-593-1	9179608512-3	09/03/2017	AUGUST/2017	571.33

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

Thank you for paying on time.

91796085123

BC11/222.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401691977915

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

BILLING STATEMENT

1011019344

40154570796

Date : 08-21-2017

BC11/222.6/0/0818994/-1

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

Account ID : 4015457079-6

Collection Ref. Code : 1861-54-365-4

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

Name : OPORTO,CORAZON SOLON

Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1075085	Pole No	:	0818994
Serial No	:	40040680	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	769
Period From	:	07-16-2017	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	227	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017(ESTIMATE)		102.13
TOTAL AMOUNT DUE		101.87

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 106.00

Your monthly electricity consumption chart

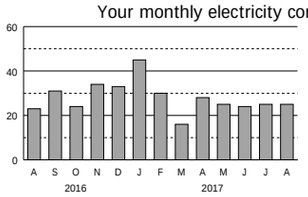

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/08-21-2017/-1

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

Bill ID : 401691977915

OPORTO,CORAZON SOLON
Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-365-4	4015457079-6	09/03/2017	AUGUST/2017	101.87

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

40154570796

BC11/222.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775849248836

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011022985

77572823316

Date : 08-21-2017

BC11/222.6/0/0811966/-1

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

Account ID : 7757282331-6

Collection Ref. Code : 1859-54-275-1

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

Name : AUMAN,MARIA ESTORES

Premise Address: BINALIW 3 CEBU CITY

Billing Address: BINALIW 3 CEBU CITY

TIN :

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

Meter No	:	MTR1058181	Pole No	:	0811966
Serial No	:	121573557	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	938
Period From	:	07-16-2017	Prev Rdg	:	914
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		97.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 127.00

Your monthly electricity consumption chart

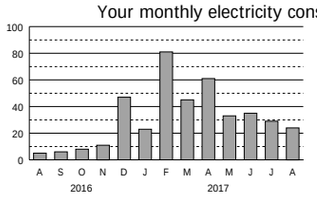

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/08-21-2017/-1

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

Bill ID : 775849248836

AUMAN,MARIA ESTORES

Premise Address: BINALIW 3 CEBU CITY

Billing Address: BINALIW 3 CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-275-1	7757282331-6	09/03/2017	AUGUST/2017	97.94

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

Thank you for paying on time.

77572823316

BC11/222.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113862650118

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011024233

11300467153

Date : 08-21-2017

BC11/222.6/0/0811945/-1

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

Account ID : 1130046715-3

Collection Ref. Code : 1861-84-311-9

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

Name : ABING,JULIETA ARDIZA

Premise Address: SITIO LOWER AGSUNGOT AGSUNGOT,CEBU CITY
Billing Address: SITIO LOWER AGSUNGOT AGSUNGOT,CEBU CITY

TIN :

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

Meter No	:	MTR1071719	Pole No	:	0811945
Serial No	:	125288838	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	237
Period From	:	07-16-2017	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 110.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 8, 2016 - 50.00

Your monthly electricity consumption chart

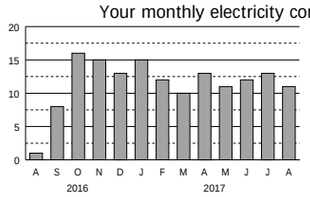

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/08-21-2017/-1

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

Bill ID : 113862650118

ABING,JULIETA ARDIZA

Premise Address: SITIO LOWER AGSUNGOT AGSUNGOT,CEBU CITY
Billing Address: SITIO LOWER AGSUNGOT AGSUNGOT,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-311-9	1130046715-3	09/03/2017	AUGUST/2017	- 110.50

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

Thank you for paying on time.

11300467153

BC11/222.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753015718231

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011026693

75330113723

Date : 08-21-2017

BC11/222.6/0/0811945/-1

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

Account ID : 7533011372-3

Collection Ref. Code : 1861-86-206-7

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

Name : PILONES,NANDING PASILANG

Premise Address: LOWER AGSUNGOT CEBU CITY

Billing Address: LOWER AGSUNGOT CEBU CITY

TIN :

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

Meter No	:	MTR1098357	Pole No	:	0811945
Serial No	:	84447440	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	628
Period From	:	07-16-2017	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 158.86
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.85
CURRENT BILL - AUGUST 2017		112.26
TOTAL AMOUNT DUE		105.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 100.00

Your monthly electricity consumption chart

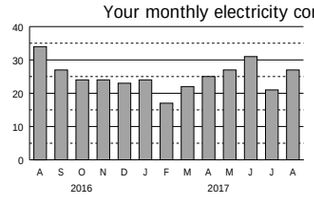

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.26		
Less : VAT	8.01		
Amount Net of VAT	104.25		
Less: BIR 2306	3.33		
BIR 2307	1.78	VATable Sales	88.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	99.14	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	107.15	TOTAL SALES	112.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/08-21-2017/-1

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

Bill ID : 753015718231

PILONES,NANDING PASILANG

Premise Address: LOWER AGSUNGOT CEBU CITY

Billing Address: LOWER AGSUNGOT CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-206-7	7533011372-3	09/03/2017	AUGUST/2017	105.61

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

Thank you for paying on time.

75330113723

BC11/222.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862418495839

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

BILLING STATEMENT

1011030655

86282073203

Date : 08-21-2017

BC11/222.6/0/0811693/-1

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

Account ID : 8628207320-3

Collection Ref. Code : 1859-71-896-5

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

Name : BONTILAO,ROSVILLA JUBALBOT

Premise Address: SITIO PROPER AGSUNGOT CEBU CITY
Billing Address: SITIO PROPER AGSUNGOT CEBU CITY

TIN :

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

Meter No	:	MTR1063845	Pole No	:	0811693
Serial No	:	125294014	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	466
Period From	:	07-16-2017	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	134	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 64.65

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 2, 2017 - 10.00

Your monthly electricity consumption chart

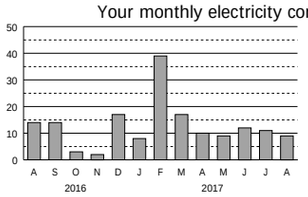

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/08-21-2017/-1

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

Bill ID : 862418495839

BONTILAO,ROSVILLA JUBALBOT
Premise Address: SITIO PROPER AGSUNGOT CEBU CITY
Billing Address: SITIO PROPER AGSUNGOT CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-896-5	8628207320-3	09/03/2017	AUGUST/2017	- 64.65

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

86282073203

BC11/222.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763493925879

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

BILLING STATEMENT

1011030701

76350433603

Date : 08-21-2017

BC11/222.6/0/0818980/-1

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

Account ID : 7635043360-3

Collection Ref. Code : 1861-53-863-4

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

Name : ATWEL,FLORDELIZA ARCILLA

Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1102616	Pole No	:	0818980
Serial No	:	129122616	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	949
Period From	:	07-16-2017	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	227	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 244.50	4.89
Sub-Total		- 172.97
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.09
CURRENT BILL - AUGUST 2017		325.78
TOTAL AMOUNT DUE		225.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 345.00

Your monthly electricity consumption chart

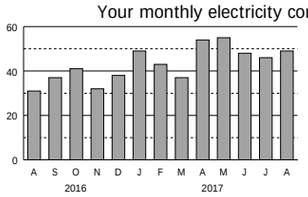

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.78		
Less : VAT	24.51		
Amount Net of VAT	301.27		
Less: BIR 2306	10.21		
BIR 2307	5.47	VATable Sales	271.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	285.59	VAT Zero Rated Sales	0.00
Add : VAT	24.51	VAT Amount	24.51
TOTAL AMOUNT DUE	310.10	TOTAL SALES	325.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/08-21-2017/-1

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

Bill ID : 763493925879

ATWEL,FLORDELIZA ARCILLA
Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-863-4	7635043360-3	09/03/2017	AUGUST/2017	225.35

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

Thank you for paying on time.

76350433603

BC11/222.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363115179719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030973

36342882473

Date : 08-21-2017

BC11/222.6/0/0811945/-1

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

Account ID : 3634288247-3

Collection Ref. Code : 1861-18-773-4

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

Name : ARDIZA,CHERYL ATUEL

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

TIN :

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

Meter No	:	MTR1058180	Pole No	:	0811945
Serial No	:	121542194	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1104
Period From	:	07-16-2017	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		96.87

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 30, 2017 - 100.00

Your monthly electricity consumption chart

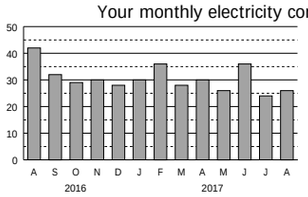

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/08-21-2017/-1

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

Bill ID : 363115179719

ARDIZA,CHERYL ATUEL
Premise Address: LOWER AGSUNGOT, CEBU CITY
Billing Address: LOWER AGSUNGOT, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-773-4	3634288247-3	09/03/2017	AUGUST/2017	96.87

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

36342882473

BC11/222.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940751644456

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011022052

9409164218

Date : 08-21-2017

BC11/222.6/0/0801980/-1

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

Account ID : 9409616421-8

Collection Ref. Code : 1861-49-290-1

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

Name : QUIMBO,CHARISH VILLAMOR

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1084352	Pole No	:	0801980
Serial No	:	40016529	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	785
Period From	:	07-16-2017	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,326.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 1,320.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 12, 2017 - 1,000.00

Your monthly electricity consumption chart

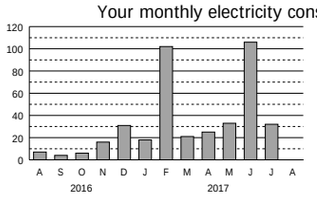

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/08-21-2017/-1

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

Bill ID : 940751644456

QUIMBO,CHARISH VILLAMOR

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-290-1	9409616421-8	09/03/2017	AUGUST/2017	- 1,320.85

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

Thank you for paying on time.

9409164218

BC11/222.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776985904542

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011023700

77632962856

Date : 08-21-2017

BC11/222.6/0/0818826/-1

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

Account ID : 7763296285-6

Collection Ref. Code : 1861-34-890-8

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

Name : LIBRADO,ROSELYN LEORAG

Premise Address: PROPER AGSUNGOT CEBU CITY

Billing Address: PROPER AGSUNGOT CEBU CITY

TIN :

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

Meter No	:	MTR1052897	Pole No	:	0818826
Serial No	:	121433810	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1249
Period From	:	07-16-2017	Prev Rdg	:	1183
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	110	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 108.40
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		84.91
CURRENT BILL - AUGUST 2017		573.70
TOTAL AMOUNT DUE		525.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 600.00

Your monthly electricity consumption chart

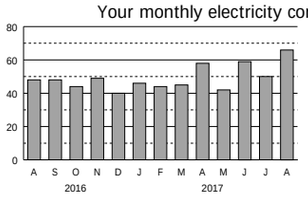

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.70		
Less : VAT	44.15		
Amount Net of VAT	529.55		
Less: BIR 2306	18.40		
BIR 2307	9.85	VATable Sales	488.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.76
Amount Due	501.30	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	545.45	TOTAL SALES	573.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/08-21-2017/-1

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

Bill ID : 776985904542

LIBRADO,ROSELYN LEORAG

Premise Address: PROPER AGSUNGOT CEBU CITY

Billing Address: PROPER AGSUNGOT CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-34-890-8	7763296285-6	09/03/2017	AUGUST/2017	525.86

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

Thank you for paying on time.

77632962856

BC11/222.6/0/0/10/08-21-2017/-1

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036503136684

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011019762

03689370629

Date : 08-21-2017

BC11/222.6/0/0801973/-1

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

Account ID : 0368937062-9

Collection Ref. Code : 1863-54-497-6

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

Name : BECERIL,EDUARDO SOCO

Premise Address: HUBAO AGSUNGOT,CEBU CITY

Billing Address: HUBAO AGSUNGOT,CEBU CITY

TIN :

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

Meter No	:	MTR1086446	Pole No	:	0801973
Serial No	:	40011415	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3174
Period From	:	07-16-2017	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	233	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	915.04
Transmission Charge	0.3569/kWh	64.96
System Loss Charge	0.7265/kWh	132.22
Sub-Total		1,112.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,072.50	41.45
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		71.67
Transmission		0.62
System Loss		9.61
Distribution		63.09
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		268.58
CURRENT BILL - AUGUST 2017		1,965.42
TOTAL AMOUNT DUE		1,964.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,073.00

Your monthly electricity consumption chart

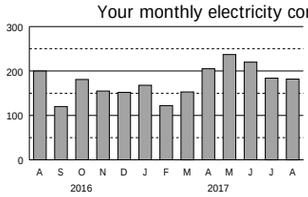

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.42		
Less : VAT	153.58		
Amount Net of VAT	1,811.84		
Less: BIR 2306	64.00		
BIR 2307	34.19	VATable Sales	1,696.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.00
Amount Due	1,713.65	VAT Zero Rated Sales	0.00
Add : VAT	153.58	VAT Amount	153.58
TOTAL AMOUNT DUE	1,867.23	TOTAL SALES	1,965.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/08-21-2017/-1

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

Bill ID : 036503136684

BECERIL,EDUARDO SOCO

Premise Address: HUBAO AGSUNGOT,CEBU CITY

Billing Address: HUBAO AGSUNGOT,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-497-6	0368937062-9	09/03/2017	AUGUST/2017	1,964.90

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

Thank you for paying on time.

03689370629

BC11/222.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356385406534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028503

35672310691

Date : 08-21-2017

BC11/222.6/0/0811966/-1

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

Account ID : 3567231069-1

Collection Ref. Code : 1861-74-038-7

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

Name : AUMAN,MARISA ESTORES

Premise Address: LOWER AGSUNGOT CEBU CITY
Billing Address: LOWER AGSUNGOT CEBU CITY

TIN :

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

Meter No	:	MTR1099529	Pole No	:	0811966
Serial No	:	40072177	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1063
Period From	:	07-16-2017	Prev Rdg	:	1036
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 158.64
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.88
CURRENT BILL - AUGUST 2017		112.51
TOTAL AMOUNT DUE		111.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 105.00

Your monthly electricity consumption chart

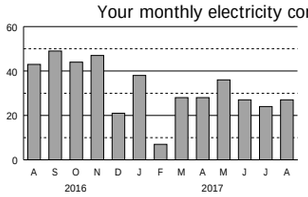

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.51		
Less : VAT	8.04		
Amount Net of VAT	104.47		
Less: BIR 2306	3.35		
BIR 2307	1.79	VATable Sales	88.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	99.33	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	107.37	TOTAL SALES	112.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/08-21-2017/-1

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

Bill ID : 356385406534

AUMAN,MARISA ESTORES
Premise Address: LOWER AGSUNGOT CEBU CITY
Billing Address: LOWER AGSUNGOT CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-038-7	3567231069-1	09/03/2017	AUGUST/2017	111.96

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

Thank you for paying on time.

35672310691

BC11/222.6/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277584446962

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

BILLING STATEMENT

1011023102

27738290181

Date : 08-21-2017

BC11/224.3/0/0850806/-1

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

Account ID : 2773829018-1

Collection Ref. Code : 1861-84-593-6

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

Name : MAGLASANG,RANDY CODENIERA

Premise Address: SITIO MANSAWA BINALIW
Billing Address: SITIO MANSAWA BINALIW

TIN :

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

Meter No	:	MTR1093091	Pole No	:	0850806
Serial No	:	84454462	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	948
Period From	:	07-16-2017	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 135.08
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		62.12
CURRENT BILL - AUGUST 2017		398.60
TOTAL AMOUNT DUE		368.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 350.00

Your monthly electricity consumption chart

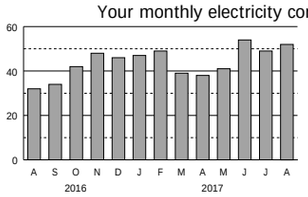

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.60		
Less : VAT	30.37		
Amount Net of VAT	368.23		
Less: BIR 2306	12.65		
BIR 2307	6.78	VATable Sales	336.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.75
Amount Due	348.80	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/0/0/10/08-21-2017/-1

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

Bill ID : 277584446962

MAGLASANG,RANDY CODENIERA
Premise Address: SITIO MANSAWA BINALIW
Billing Address: SITIO MANSAWA BINALIW

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-593-6	2773829018-1	09/03/2017	AUGUST/2017	368.10

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

Thank you for paying on time.

27738290181

BC11/224.3/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918953405538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027444

91819101121

Date : 08-21-2017

BC11/224.3/0/0850806/-1

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

Account ID : 9181910112-1

Collection Ref. Code : 1861-60-665-6

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

Name : MAGLASANG,CELIA CODENIERA

Premise Address: SITIO MANSAWA BINALIW, CEBU CITY
Billing Address: SITIO MANSAWA BINALIW, CEBU CITY

TIN :

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

Meter No	:	010936 EFS6	Pole No	:	0850806
Serial No	:	121438528	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	266
Period From	:	07-16-2017	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 62.60

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 5, 2017 - 20.00

Your monthly electricity consumption chart

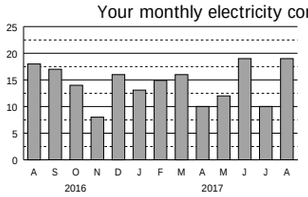

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/0/0/10/08-21-2017/-1

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

Bill ID : 918953405538

MAGLASANG,CELIA CODENIERA
Premise Address: SITIO MANSAWA BINALIW, CEBU CITY
Billing Address: SITIO MANSAWA BINALIW, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-665-6	9181910112-1	09/03/2017	AUGUST/2017	- 62.60

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

91819101121

BC11/224.3/0/0/10/08-21-2017/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136105678600

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

BILLING STATEMENT

1011019914

13678239800

Date : 08-21-2017

BC11/224.3/0/0842286/-1

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

Account ID : 1367823980-0

Collection Ref. Code : 1863-34-248-6

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

Name : PANANGIN,SHERIE MAE BESCOCHO

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

TIN :

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

Meter No	:	MTR1131076	Pole No	:	0842286
Serial No	:	85002012	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	234
Period From	:	07-16-2017	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	360	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 233.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 222.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 12, 2017 - 50.00

Your monthly electricity consumption chart

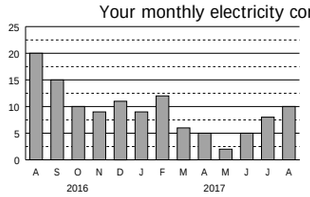

Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/0/0/10/08-21-2017/-1

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

Bill ID : 136105678600

PANANGIN,SHERIE MAE BESCOCHO
Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-248-6	1367823980-0	09/03/2017	AUGUST/2017	- 222.65

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

Thank you for paying on time.

13678239800

BC11/224.3/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309478210376

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011023224

30900438414

Date : 08-21-2017

BC11/243.1/0/0889853/-1

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

Account ID : 3090043841-4

Collection Ref. Code : 3090-04-384-1

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

Name : AVILA,DANILO CABALLES

Premise Address: UPPER LUSARAN CEBU CITY

Billing Address: UPPER LUSARAN CEBU CITY

TIN :

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

Meter No	:	MTR1222774	Pole No	:	0889853
Serial No	:	133485048	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	168
Period From	:	07-17-2017	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.88
CURRENT BILL - AUGUST 2017(ESTIMATE)		274.98
TOTAL AMOUNT DUE		274.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 210.00

Your monthly electricity consumption chart

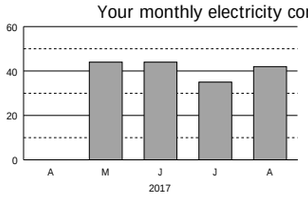

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.98		
Less : VAT	20.56		
Amount Net of VAT	254.42		
Less: BIR 2306	8.57		
BIR 2307	4.62	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	241.23	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	261.79	TOTAL SALES	274.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/0/0/10/08-21-2017/-1

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

Bill ID : 309478210376

AVILA,DANILO CABALLES

Premise Address: UPPER LUSARAN CEBU CITY

Billing Address: UPPER LUSARAN CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3090-04-384-1	3090043841-4	09/03/2017	AUGUST/2017	274.37

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

Thank you for paying on time.

30900438414

BC11/243.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283833056460

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011025739

28316028092

Date : 08-21-2017

BC11/244.0/0/0694240/-1

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

Account ID : 2831602809-2

Collection Ref. Code : 1863-42-599-3

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

Name : ARCHIVAL,REYNALDO BONTUYAN

Premise Address: TAGAYTAP ADLAON, CEBU CITY
Billing Address: TAGAYTAP ADLAON, CEBU CITY

TIN :

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

Meter No	:	MTR1132727	Pole No	:	0694240
Serial No	:	40091956	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	449
Period From	:	07-16-2017	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 154.68
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.24
CURRENT BILL - AUGUST 2017		189.61
TOTAL AMOUNT DUE		189.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 18.00

Your monthly electricity consumption chart

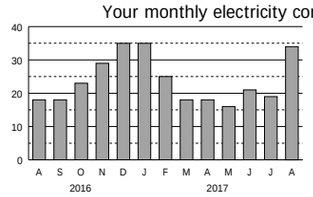

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.61		
Less : VAT	13.96		
Amount Net of VAT	175.65		
Less: BIR 2306	5.81		
BIR 2307	3.13	VATable Sales	155.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.28
Amount Due	166.71	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	180.67	TOTAL SALES	189.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/0/0/10/08-21-2017/-1

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

Bill ID : 283833056460

ARCHIVAL,REYNALDO BONTUYAN
Premise Address: TAGAYTAP ADLAON, CEBU CITY
Billing Address: TAGAYTAP ADLAON, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-599-3	2831602809-2	09/03/2017	AUGUST/2017	189.05

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

Thank you for paying on time.

28316028092

BC11/244.0/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188498487334

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011028215

18888904564

Date : 08-21-2017

BC11/244.0/0/0099390/-1

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

Account ID : 1888890456-4

Collection Ref. Code : 1863-41-134-8

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

Name : CODO,AVELINO BONTUYAN

Premise Address: PROPER ADLAON, CEBU CITY

Billing Address: PROPER ADLAON, CEBU CITY

TIN :

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

Meter No	:	MTR1086480	Pole No	:	0099390
Serial No	:	40008319	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	913
Period From	:	07-16-2017	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 168.21
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.78
CURRENT BILL - AUGUST 2017		216.52
TOTAL AMOUNT DUE		215.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 239.00

Your monthly electricity consumption chart

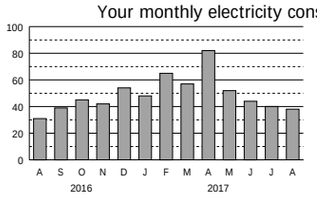

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.52		
Less : VAT	16.10		
Amount Net of VAT	200.42		
Less: BIR 2306	6.70		
BIR 2307	3.58	VATable Sales	177.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	190.14	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	206.24	TOTAL SALES	216.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/0/0/10/08-21-2017/-1

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

Bill ID : 188498487334

CODO,AVELINO BONTUYAN

Premise Address: PROPER ADLAON, CEBU CITY

Billing Address: PROPER ADLAON, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-134-8	1888890456-4	09/03/2017	AUGUST/2017	215.98

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

Thank you for paying on time.

18888904564

BC11/244.0/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533488143773

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011019071

53354090135

Date : 08-21-2017

BC11/244.0/0/0694226/-1

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

Account ID : 5335409013-5

Collection Ref. Code : 1863-37-296-2

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

Name : BORDADORA,JERRY ARDINA

Premise Address: SITIO TAGAYTAY ADLA-ON, CEBU CITY

Billing Address: SITIO TAGAYTAY ADLA-ON, CEBU CITY

TIN :

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

Meter No	:	MTR1132627	Pole No	:	0694226
Serial No	:	40081294	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 178.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 173.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 2, 2016 - 100.00

Your monthly electricity consumption chart

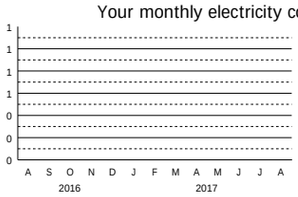

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/0/0/10/08-21-2017/-1

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

Bill ID : 533488143773

BORDADORA,JERRY ARDINA

Premise Address: SITIO TAGAYTAY ADLA-ON, CEBU CITY

Billing Address: SITIO TAGAYTAY ADLA-ON, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-296-2	5335409013-5	09/03/2017	AUGUST/2017	- 173.00

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

Thank you for paying on time.

53354090135

BC11/244.0/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297594982632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032262

29771992434

Date : 08-21-2017

BC11/244.0/0/0107316/-1

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

Account ID : 2977199243-4

Collection Ref. Code : 1863-82-134-1

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

Name : YAMILO,ELENA VILLAMOR

Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

TIN :

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

Meter No	:	MTR1147988	Pole No	:	0107316
Serial No	:	85061177	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	614
Period From	:	07-16-2017	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		220.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 109.00

Your monthly electricity consumption chart

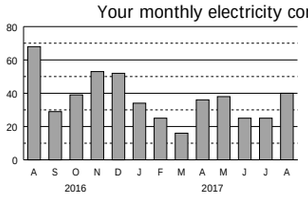

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/0/0/10/08-21-2017/-1

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

Bill ID : 297594982632

YAMILO,ELENA VILLAMOR
Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-134-1	2977199243-4	09/03/2017	AUGUST/2017	220.02

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

Thank you for paying on time.

29771992434

BC11/244.0/0/0/10/08-21-2017/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616258435065

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

61698598531

BILLING STATEMENT

1011025666

Date : 08-21-2017

BC11/244.0/0/0107316/-1

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

Account ID : 6169859853-1

Collection Ref. Code : 1863-82-146-5

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

Name : YAMILO,PERFECTO YAMILO

Premise Address: TAGAYTAY ADLAON,CEBU CITY
Billing Address: TAGAYTAY ADLAON,CEBU CITY

TIN :

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

Meter No	:	MTR1147989	Pole No	:	0107316
Serial No	:	85060545	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	255
Period From	:	07-16-2017	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		85.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 66.00

Your monthly electricity consumption chart

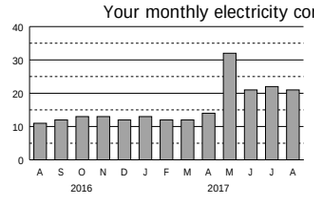

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/0/0/10/08-21-2017/-1

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

Bill ID : 616258435065

YAMILO,PERFECTO YAMILO
Premise Address: TAGAYTAY ADLAON,CEBU CITY
Billing Address: TAGAYTAY ADLAON,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-146-5	6169859853-1	09/03/2017	AUGUST/2017	85.60

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

Thank you for paying on time.

61698598531

BC11/244.0/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969785706047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019791

96989777402

Date : 08-21-2017

BC11/244.0/0/0126520/-1

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

Account ID : 9698977740-2

Collection Ref. Code : 1863-56-851-4

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

Name : LABASANO,ALVIN GONZALES

Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

TIN :

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

Meter No	:	MTR1143345	Pole No	:	0126520
Serial No	:	40099455	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	522
Period From	:	07-16-2017	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 164.01
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.80
CURRENT BILL - AUGUST 2017		117.02
TOTAL AMOUNT DUE		116.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 127.00

Your monthly electricity consumption chart

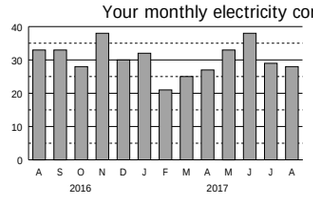

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.02		
Less : VAT	8.37		
Amount Net of VAT	108.65		
Less: BIR 2306	3.49		
BIR 2307	1.86	VATable Sales	92.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	103.30	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	111.67	TOTAL SALES	117.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/0/0/10/08-21-2017/-1

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

Bill ID : 969785706047

LABASANO,ALVIN GONZALES
Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-851-4	9698977740-2	09/03/2017	AUGUST/2017	116.85

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

Thank you for paying on time.

96989777402

BC11/244.0/0/0/10/08-21-2017/-1

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495871952717

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011030453

49582679541

Date : 08-21-2017

BC11/244.0/0/0095730/-1

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

Account ID : 4958267954-1

Collection Ref. Code : 1855-71-188-5

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

Name : CUIZON,JUDILYN ERMONTE

Premise Address: SITIO TABAY ADLAON, CEBU CITY

Billing Address: SITIO TABAY ADLAON, CEBU CITY

TIN :

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

Meter No	:	MTR1190432	Pole No	:	0095730
Serial No	:	40136409	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	150
Period From	:	07-16-2017	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 161.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.78
CURRENT BILL - AUGUST 2017		15.94
TOTAL AMOUNT DUE		23.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 20.00

Your monthly electricity consumption chart

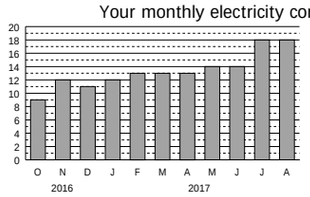

Avg Monthly Usage : 13.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.94		
Less : VAT	0.62		
Amount Net of VAT	15.32		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.96	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	15.58	TOTAL SALES	15.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/0/0/10/08-21-2017/-1

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

Bill ID : 495871952717

CUIZON,JUDILYN ERMONTE

Premise Address: SITIO TABAY ADLAON, CEBU CITY

Billing Address: SITIO TABAY ADLAON, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-71-188-5	4958267954-1	09/03/2017	AUGUST/2017	23.76

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

Thank you for paying on time.

49582679541

BC11/244.0/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484481879135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026012

48434069323

Date : 08-21-2017

BC11/244.2/0/0127260/-1

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

Account ID : 4843406932-3

Collection Ref. Code : 1863-18-707-3

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

Name : ROSELL,JANNEL BONTUYAN

Premise Address: TABOK I ADLAON PROPER, CEBU CITY
Billing Address: TABOK I ADLAON PROPER, CEBU CITY

TIN :

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

Meter No	:	MTR1117900	Pole No	:	0127260
Serial No	:	40050588	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	577
Period From	:	07-16-2017	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		180.93

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 20.00

Your monthly electricity consumption chart

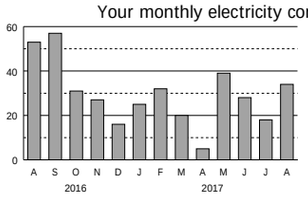

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/0/0/10/08-21-2017/-1

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

Bill ID : 484481879135

ROSELL,JANNEL BONTUYAN
Premise Address: TABOK I ADLAON PROPER, CEBU CITY
Billing Address: TABOK I ADLAON PROPER, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-707-3	4843406932-3	09/03/2017	AUGUST/2017	180.93

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

48434069323

BC11/244.2/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928377554836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031645

92862800619

Date : 08-21-2017

BC11/244.2/0/0127260/-1

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

Account ID : 9286280061-9

Collection Ref. Code : 1863-29-761-8

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

Name : BONTUYAN,MARVIN BORDALVA

Premise Address: TABOK ADLAON CEBU CITY
Billing Address: TABOK ADLAON CEBU CITY

TIN :

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

Meter No	:	MTR1071667	Pole No	:	0127260
Serial No	:	125281523	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	424
Period From	:	07-16-2017	Prev Rdg	:	408
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		3.10

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 23, 2017 - 50.00

Your monthly electricity consumption chart

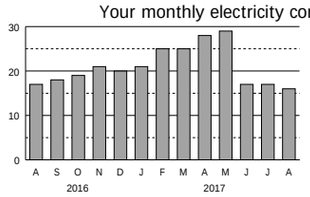

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/0/0/10/08-21-2017/-1

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

Bill ID : 928377554836

BONTUYAN,MARVIN BORDALVA
Premise Address: TABOK ADLAON CEBU CITY
Billing Address: TABOK ADLAON CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-761-8	9286280061-9	09/03/2017	AUGUST/2017	3.10

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

92862800619

BC11/244.2/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066852706884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019088

06694269769

Date : 08-21-2017

BC11/244.2/0/0128623/-1

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

Account ID : 0669426976-9

Collection Ref. Code : 1863-35-518-9

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

Name : TICAR,MIA FLOR SOQUIB

Premise Address: SITIO LUYO ADLA-ON,CEBU CITY
Billing Address: SITIO LUYO ADLA-ON,CEBU CITY

TIN :

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

Meter No	:	MTR1131214	Pole No	:	0128623
Serial No	:	84433930	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1053
Period From	:	07-16-2017	Prev Rdg	:	986
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.74
CURRENT BILL - AUGUST 2017		569.67
TOTAL AMOUNT DUE		563.35

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 600.00

Your monthly electricity consumption chart

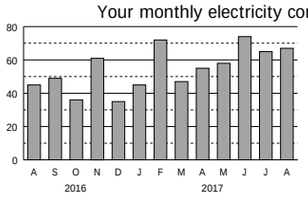

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.67		
Less : VAT	43.46		
Amount Net of VAT	526.21		
Less: BIR 2306	18.10		
BIR 2307	9.77	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.28
Amount Due	498.34	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	541.80	TOTAL SALES	569.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/0/0/10/08-21-2017/-1

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

Bill ID : 066852706884

TICAR,MIA FLOR SOQUIB
Premise Address: SITIO LUYO ADLA-ON,CEBU CITY
Billing Address: SITIO LUYO ADLA-ON,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-518-9	0669426976-9	09/03/2017	AUGUST/2017	563.35

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

06694269769

BC11/244.2/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511258079454

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

BILLING STATEMENT

1011024431

5116121429

Date : 08-21-2017

BC11/244.2/0/0105906/-1

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

Account ID : 5116612142-9

Collection Ref. Code : 1861-77-329-3

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

Name : LEYSON,JOSE LINDO VILLAMOR

Premise Address: SIRIO LUYO ADLAON, CEBU CITY
Billing Address: SIRIO LUYO ADLAON, CEBU CITY

TIN :

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

Meter No	:	MTR1099619	Pole No	:	0105906
Serial No	:	40072326	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	567
Period From	:	07-16-2017	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		69.90

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JANUARY 24, 2017 - 515.00

Your monthly electricity consumption chart

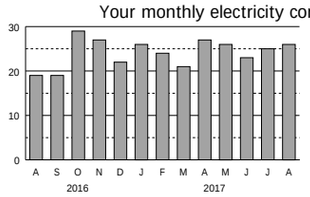

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/0/0/10/08-21-2017/-1

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

Bill ID : 511258079454

LEYSON,JOSE LINDO VILLAMOR
Premise Address: SIRIO LUYO ADLAON, CEBU CITY
Billing Address: SIRIO LUYO ADLAON, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-329-3	5116612142-9	09/03/2017	AUGUST/2017	69.90

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

5116121429

BC11/244.2/0/0/10/08-21-2017/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882294925534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024425

88272200721

Date : 08-21-2017

BC11/244.2/0/0128784/-1

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

Account ID : 8827220072-1

Collection Ref. Code : 1861-77-389-7

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

Name : MAGNO,MARISSA DABUCO

Premise Address: LUYO ADLAON,CEBU CITY
Billing Address: LUYO ADLAON,CEBU CITY

TIN :

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

Meter No	:	MTR1100818	Pole No	:	0128784
Serial No	:	40053747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	274
Period From	:	07-16-2017	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 244.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 234.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 6, 2016 - 100.00

Your monthly electricity consumption chart

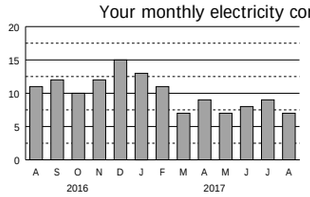

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/0/0/10/08-21-2017/-1

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

Bill ID : 882294925534

MAGNO,MARISSA DABUCO
Premise Address: LUYO ADLAON,CEBU CITY
Billing Address: LUYO ADLAON,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-389-7	8827220072-1	09/03/2017	AUGUST/2017	- 234.54

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

88272200721

BC11/244.2/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781330659806

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011025786

78140455847

Date : 08-21-2017

BC11/245.1/0/0889041/-1

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

Account ID : 7814045584-7

Collection Ref. Code : 1857-90-638-1

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

Name : CANOOS,RICARDA PATIGAS

Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

TIN :

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

Meter No	:	MTR1012167	Pole No	:	0889041
Serial No	:	121757065	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1052
Period From	:	07-16-2017	Prev Rdg	:	1011
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	234	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 372.86	- 186.43
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 186.08
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		41.21
CURRENT BILL - AUGUST 2017		227.99
TOTAL AMOUNT DUE		145.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 100.00

Your monthly electricity consumption chart

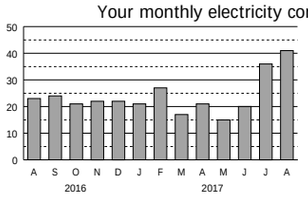

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.99		
Less : VAT	16.77		
Amount Net of VAT	211.22		
Less: BIR 2306	6.98		
BIR 2307	3.76	VATable Sales	186.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.44
Amount Due	200.48	VAT Zero Rated Sales	0.00
Add : VAT	16.77	VAT Amount	16.77
TOTAL AMOUNT DUE	217.25	TOTAL SALES	227.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 781330659806

CANOOS,RICARDA PATIGAS

Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-638-1	7814045584-7	09/03/2017	AUGUST/2017	145.56

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

Thank you for paying on time.

78140455847

BC11/245.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556969023731

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011027965

55627552080

Date : 08-21-2017

BC11/245.1/0/0891476/-1

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

Account ID : 5562755208-0

Collection Ref. Code : 1861-85-872-8

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

Name : BIHAG,RONALD ARCHIVAL

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

TIN :

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

Meter No	:	MTR1120918	Pole No	:	0891476
Serial No	:	40075552	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	515
Period From	:	07-16-2017	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 43.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 9, 2016 - 150.00

Your monthly electricity consumption chart

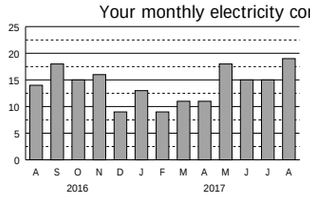

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 556969023731

BIHAG,RONALD ARCHIVAL

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-872-8	5562755208-0	09/03/2017	AUGUST/2017	- 43.03

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

Thank you for paying on time.

55627552080

BC11/245.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075161237615

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011022326

07590232851

Date : 08-21-2017

BC11/245.1/0/0812202/-1

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

Account ID : 0759023285-1

Collection Ref. Code : 1859-68-989-2

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

Name : YONGCO,BIENVENIDO VILLAREN

Premise Address: P-4 CAMBINOCOT CAMBINOCOT, CEBU CITY

Billing Address: P-4 CAMBINOCOT CAMBINOCOT, CEBU CITY

TIN :

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

Meter No	:	MTR1049828	Pole No	:	0812202
Serial No	:	125284786	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1641
Period From	:	07-16-2017	Prev Rdg	:	1614
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	636	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.09
CURRENT BILL - AUGUST 2017		114.32
TOTAL AMOUNT DUE		113.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 185.00

Your monthly electricity consumption chart

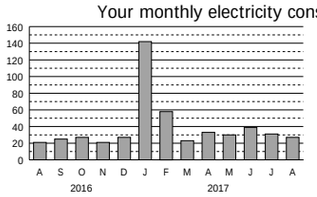

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.32		
Less : VAT	8.23		
Amount Net of VAT	106.09		
Less: BIR 2306	3.43		
BIR 2307	1.82	VATable Sales	90.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	100.84	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	109.07	TOTAL SALES	114.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 075161237615

YONGCO,BIENVENIDO VILLAREN

Premise Address: P-4 CAMBINOCOT CAMBINOCOT, CEBU CITY

Billing Address: P-4 CAMBINOCOT CAMBINOCOT, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-989-2	0759023285-1	09/03/2017	AUGUST/2017	113.84

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

Thank you for paying on time.

07590232851

BC11/245.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431919870601

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

BILLING STATEMENT

1011031689

4314517801

Date : 08-21-2017

BC11/245.1/0/0886471/-1

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

Account ID : 4314551780-1

Collection Ref. Code : 1859-43-716-8

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

Name : DIANON,ROSENDA TAMPUS

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

TIN :

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

Meter No	:	MTR1038537	Pole No	:	0886471
Serial No	:	126815304	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1827
Period From	:	07-16-2017	Prev Rdg	:	1802
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	132	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 148.69
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.92
CURRENT BILL - AUGUST 2017		102.54
TOTAL AMOUNT DUE		120.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 6, 2017 - 101.00

Your monthly electricity consumption chart

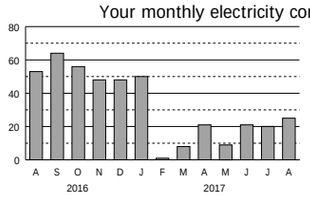

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.54		
Less : VAT	7.27		
Amount Net of VAT	95.27		
Less: BIR 2306	3.04		
BIR 2307	1.62	VATable Sales	80.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.61	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	97.88	TOTAL SALES	102.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 431919870601

DIANON,ROSENDA TAMPUS
Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-716-8	4314551780-1	09/03/2017	AUGUST/2017	120.49

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

Thank you for paying on time.

4314517801

BC11/245.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452375168554

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011025993

45230560976

Date : 08-21-2017

BC11/245.1/0/0889076/-1

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

Account ID : 4523056097-6

Collection Ref. Code : 1859-43-341-3

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

Name : BACO,VIRGINIA BARBASO

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

TIN :

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

Meter No	:	MTR1034426	Pole No	:	0889076
Serial No	:	121752529	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	731
Period From	:	07-16-2017	Prev Rdg	:	711
No of Days	:	32	Diff Rdg	:	20
Avg kWh/day	:	0.63	Registered	:	20
Conn Load	:	132	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 173.94
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.59
CURRENT BILL - AUGUST 2017		23.10
TOTAL AMOUNT DUE		5.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 293.00

Your monthly electricity consumption chart

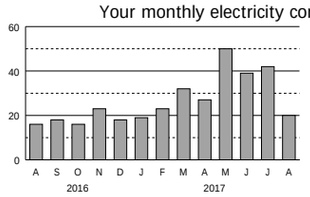

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.10		
Less : VAT	1.27		
Amount Net of VAT	21.83		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	10.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.32
Amount Due	21.08	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	22.35	TOTAL SALES	23.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 452375168554

BACO,VIRGINIA BARBASO
Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-341-3	4523056097-6	09/03/2017	AUGUST/2017	5.76

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

Thank you for paying on time.

45230560976

BC11/245.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201427208897

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011019259

20195313786

Date : 08-21-2017

BC11/245.1/0/0891070/-1

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

Account ID : 2019531378-6

Collection Ref. Code : 1863-62-608-5

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

Name : SADILI,DARLYN SANROJO

Premise Address: PUROK 4 CAMBINOCOT CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT CEBU CITY

TIN :

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

Meter No	:	MTR1079120	Pole No	:	0891070
Serial No	:	40014261	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	919
Period From	:	07-16-2017	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	314	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		287.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 549.00

Your monthly electricity consumption chart

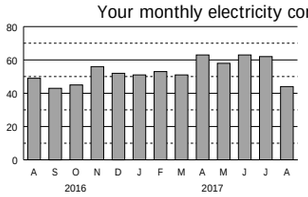

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 201427208897

SADILI,DARLYN SANROJO

Premise Address: PUROK 4 CAMBINOCOT CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-608-5	2019531378-6	09/03/2017	AUGUST/2017	287.75

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

Thank you for paying on time.

20195313786

BC11/245.1/0/0/10/08-21-2017/-1

84

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092630280899

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

BILLING STATEMENT

1011028855

09234368323

Date : 08-21-2017

BC11/245.1/0/0907975/-1

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

Account ID : 0923436832-3

Collection Ref. Code : 1857-78-554-1

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

Name : CODOY,MERLINA FLORES

Premise Address: PUROK 5 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT,CEBU CITY

TIN :

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

Meter No	:	MTR1018724	Pole No	:	0907975
Serial No	:	121750392	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1278
Period From	:	07-16-2017	Prev Rdg	:	1248
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	132	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		42.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 285.00

Your monthly electricity consumption chart

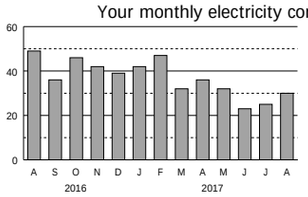

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 092630280899

CODOY,MERLINA FLORES
Premise Address: PUROK 5 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-554-1	0923436832-3	09/03/2017	AUGUST/2017	42.78

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

Thank you for paying on time.

09234368323

BC11/245.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324227818057

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

BILLING STATEMENT

1011029682

32479790159

Date : 08-21-2017

BC11/245.1/0/0891070/-1

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

Account ID : 3247979015-9

Collection Ref. Code : 1863-23-794-1

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

Name : AREVALO,LYDIA MARABULAS

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

TIN :

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

Meter No	:	MTR1086950	Pole No	:	0891070
Serial No	:	40008002	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	399
Period From	:	07-16-2017	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	343	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		109.78

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 89.00

Your monthly electricity consumption chart

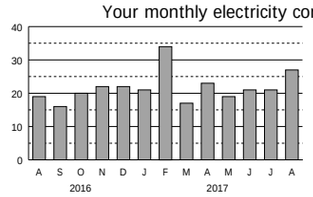

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 324227818057

AREVALO,LYDIA MARABULAS
Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-794-1	3247979015-9	09/03/2017	AUGUST/2017	109.78

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

32479790159

BC11/245.1/0/0/10/08-21-2017/-1

86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998697987920

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011031617

99828908113

Date : 08-21-2017

BC11/245.1/0/0805500/-1

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

Account ID : 9982890811-3

Collection Ref. Code : 1863-56-854-9

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

Name : MELENDRES,CASIANA COGTAS

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

TIN :

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

Meter No	:	MTR1142938	Pole No	:	0805500
Serial No	:	85060667	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	809
Period From	:	07-16-2017	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	228	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 166.82
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.80
CURRENT BILL - AUGUST 2017		311.68
TOTAL AMOUNT DUE		264.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 240.00

Your monthly electricity consumption chart

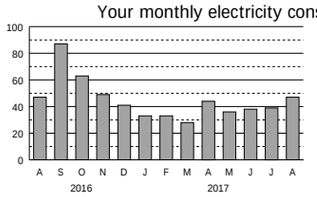

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.68		
Less : VAT	23.43		
Amount Net of VAT	288.25		
Less: BIR 2306	9.77		
BIR 2307	5.24	VATable Sales	259.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.37
Amount Due	273.24	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	296.67	TOTAL SALES	311.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 998697987920

MELENDRES,CASIANA COGTAS

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-854-9	9982890811-3	09/03/2017	AUGUST/2017	264.44

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

Thank you for paying on time.

99828908113

BC11/245.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059542872854

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

05946900254

BILLING STATEMENT

1011029230

Date : 08-21-2017

BC11/245.1/0/1389640/-1

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

Account ID : 0594690025-4

Collection Ref. Code : 1855-60-254-7

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

Name : LIMOTAN,JUDITH CABATINGAN

Premise Address: PUROK 6 CAMBINOCOT
Billing Address: PUROK 6 CAMBINOCOT

TIN :

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

Meter No	:	2715 EIS6	Pole No	:	1389640
Serial No	:	83301801	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1499
Period From	:	07-16-2017	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	142	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017		94.13
TOTAL AMOUNT DUE		93.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 220.00

Your monthly electricity consumption chart

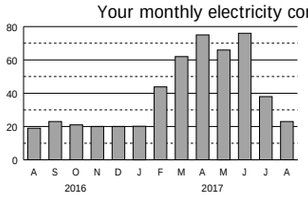

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 059542872854

LIMOTAN,JUDITH CABATINGAN
Premise Address: PUROK 6 CAMBINOCOT
Billing Address: PUROK 6 CAMBINOCOT

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-254-7	0594690025-4	09/03/2017	AUGUST/2017	93.79

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

Thank you for paying on time.

05946900254

BC11/245.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495709290342

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

BILLING STATEMENT

1011030422

49503474196

Date : 08-21-2017

BC11/245.1/0/1389654/-1

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

Account ID : 4950347419-6

Collection Ref. Code : 1855-60-212-1

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

Name : CADERAO,FELIPE LEOP

Premise Address: PUROK 6 CAMBINOCOT
Billing Address: PUROK 6 CAMBINOCOT

TIN :

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

Meter No	:	2592 EIS6	Pole No	:	1389654
Serial No	:	83302264	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2206
Period From	:	07-16-2017	Prev Rdg	:	2149
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	132	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.14
CURRENT BILL - AUGUST 2017		428.63
TOTAL AMOUNT DUE		427.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 328.00

Your monthly electricity consumption chart

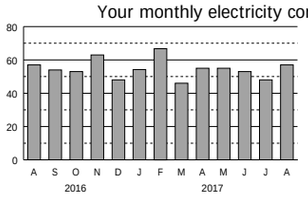

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.63		
Less : VAT	32.40		
Amount Net of VAT	396.23		
Less: BIR 2306	13.49		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.74
Amount Due	375.46	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	407.86	TOTAL SALES	428.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 495709290342

CADERAO,FELIPE LEOP
Premise Address: PUROK 6 CAMBINOCOT
Billing Address: PUROK 6 CAMBINOCOT

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-212-1	4950347419-6	09/03/2017	AUGUST/2017	427.86

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

Thank you for paying on time.

49503474196

BC11/245.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041957872723

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

BILLING STATEMENT

1011021921

04105727913

Date : 08-21-2017

BC11/245.1/0/0886443/-1

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

Account ID : 0410572791-3

Collection Ref. Code : 1855-75-506-8

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

Name : DAMAOLAO,CHRISTOPHER QUINO

Premise Address: PUROK 5 PLAZA CAMBINOCOT,CEBU CITY
Billing Address: PUROK 5 PLAZA CAMBINOCOT,CEBU CITY

TIN :

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

Meter No	:	MTR1185652	Pole No	:	0886443
Serial No	:	40131629	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	543
Period From	:	07-16-2017	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	232	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 134.67
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		69.73
CURRENT BILL - AUGUST 2017		451.48
TOTAL AMOUNT DUE		451.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 1,013.00

Your monthly electricity consumption chart

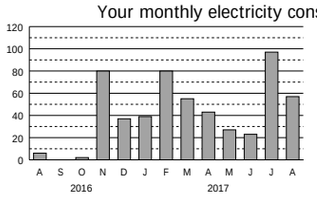

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.48		
Less : VAT	34.84		
Amount Net of VAT	416.64		
Less: BIR 2306	14.50		
BIR 2307	7.69	VATable Sales	381.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.89
Amount Due	394.45	VAT Zero Rated Sales	0.00
Add : VAT	34.84	VAT Amount	34.84
TOTAL AMOUNT DUE	429.29	TOTAL SALES	451.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 041957872723

DAMAOLAO,CHRISTOPHER QUINO
Premise Address: PUROK 5 PLAZA CAMBINOCOT,CEBU CITY
Billing Address: PUROK 5 PLAZA CAMBINOCOT,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-506-8	0410572791-3	09/03/2017	AUGUST/2017	451.43

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

Thank you for paying on time.

04105727913

BC11/245.1/0/0/10/08-21-2017/-1

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567312325540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019181

56760155343

Date : 08-21-2017

BC11/245.1/0/0928610/-1

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

Account ID : 5676015534-3

Collection Ref. Code : 1857-72-551-4

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

Name : IGLESIA NI CRISTO

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

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

Meter No	:	MTR1037368	Pole No	:	0928610
Serial No	:	126817524	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	7708
Period From	:	07-16-2017	Prev Rdg	:	7400
No of Days	:	32	Diff Rdg	:	308
Avg kWh/day	:	9.63	Registered	:	308
Conn Load	:	15000	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,548.53
Transmission Charge	0.6288/kWh	193.67
System Loss Charge	0.7117/kWh	219.20
Sub-Total		1,961.40
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.46
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		121.31
Transmission		1.80
System Loss		15.22
Distribution		106.35
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		445.43
CURRENT BILL - AUGUST 2017		3,322.56
TOTAL AMOUNT DUE		3,322.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 3,267.00

Your monthly electricity consumption chart

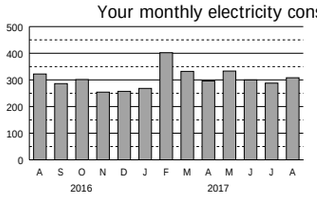

Avg Monthly Usage : 303.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.56		
Less : VAT	250.80		
Amount Net of VAT	3,071.76		
Less: BIR 2306	104.50		
BIR 2307	57.97	VATable Sales	2,877.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.63
Amount Due	2,909.29	VAT Zero Rated Sales	0.00
Add : VAT	250.80	VAT Amount	250.80
TOTAL AMOUNT DUE	3,160.09	TOTAL SALES	3,322.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 567312325540

IGLESIA NI CRISTO
Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-551-4	5676015534-3	09/03/2017	AUGUST/2017	3,322.29

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

56760155343

BC11/245.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307402559382

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011022728

30779595377

Date : 08-21-2017

BC11/245.1/0/0907975/-1

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

Account ID : 3077959537-7

Collection Ref. Code : 1859-82-266-5

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

Name : ARCEO,ROPERTO JR. BAGUIO

Premise Address: PUROK 5 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 5 CAMBINOCOT, CEBU CITY

TIN :

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

Meter No	:	MTR1039609	Pole No	:	0907975
Serial No	:	126816598	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	940
Period From	:	07-16-2017	Prev Rdg	:	896
No of Days	:	32	Diff Rdg	:	44
Avg kWh/day	:	1.38	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		251.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 200.00

Your monthly electricity consumption chart

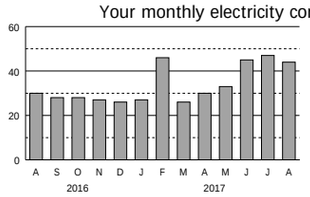

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 307402559382

ARCEO,ROPERTO JR. BAGUIO

Premise Address: PUROK 5 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 5 CAMBINOCOT, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-266-5	3077959537-7	09/03/2017	AUGUST/2017	251.98

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

Thank you for paying on time.

30779595377

BC11/245.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830076321999

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

83041902889

BILLING STATEMENT

1011032243

Date : 08-21-2017

BC11/245.1/0/0891266/-1

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

Account ID : 8304190288-9

Collection Ref. Code : 1855-82-125-7

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

Name : BIHAG,REY AREVALO

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

TIN :

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

Meter No	:	009636 EFS6	Pole No	:	0891266
Serial No	:	121434619	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	678
Period From	:	07-16-2017	Prev Rdg	:	648
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	132	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		121.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 102.00

Your monthly electricity consumption chart

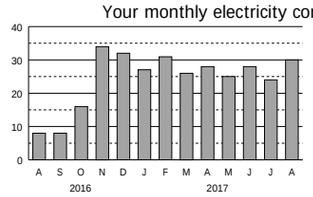

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 830076321999

BIHAG,REY AREVALO
Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-82-125-7	8304190288-9	09/03/2017	AUGUST/2017	121.81

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

Thank you for paying on time.

83041902889

BC11/245.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844023723616

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011023462

8448683131

Date : 08-21-2017

BC11/245.1/0/0889153/-1

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

Account ID : 8448868313-1

Collection Ref. Code : 1855-89-179-4

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

Name : QUIROS,MARIA MEDINA ALPUERTO

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

TIN :

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

Meter No	:	2700 EIS6	Pole No	:	0889153
Serial No	:	83303795	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	2047
Period From	:	07-16-2017	Prev Rdg	:	1966
No of Days	:	32	Diff Rdg	:	81
Avg kWh/day	:	2.53	Registered	:	81
Conn Load	:	242	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 731.77	- 109.77
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 95.43
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		107.70
CURRENT BILL - AUGUST 2017		744.04
TOTAL AMOUNT DUE		741.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 720.00

Your monthly electricity consumption chart

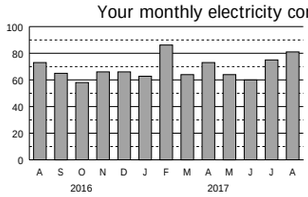

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.04		
Less : VAT	57.41		
Amount Net of VAT	686.63		
Less: BIR 2306	23.94		
BIR 2307	12.82	VATable Sales	636.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.29
Amount Due	649.87	VAT Zero Rated Sales	0.00
Add : VAT	57.41	VAT Amount	57.41
TOTAL AMOUNT DUE	707.28	TOTAL SALES	744.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 844023723616

QUIROS,MARIA MEDINA ALPUERTO

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-89-179-4	8448868313-1	09/03/2017	AUGUST/2017	741.16

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

Thank you for paying on time.

8448683131

BC11/245.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872030157757

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011021341

87217451886

Date : 08-21-2017

BC11/245.1/0/1389654/-1

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

Account ID : 8721745188-6

Collection Ref. Code : 1861-32-599-1

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

Name : LIMOTAN,PRENCESITA ARELA

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

TIN :

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

Meter No	:	MTR1071322	Pole No	:	1389654
Serial No	:	125282137	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1170
Period From	:	07-16-2017	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 167.38
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.89
CURRENT BILL - AUGUST 2017		217.46
TOTAL AMOUNT DUE		216.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 281.00

Your monthly electricity consumption chart

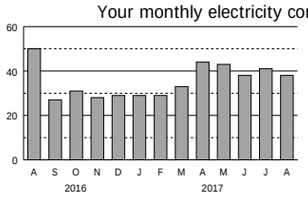

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.46		
Less : VAT	16.20		
Amount Net of VAT	201.26		
Less: BIR 2306	6.74		
BIR 2307	3.60	VATable Sales	178.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.69
Amount Due	190.92	VAT Zero Rated Sales	0.00
Add : VAT	16.20	VAT Amount	16.20
TOTAL AMOUNT DUE	207.12	TOTAL SALES	217.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 872030157757

LIMOTAN,PRENCESITA ARELA

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-599-1	8721745188-6	09/03/2017	AUGUST/2017	216.68

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

Thank you for paying on time.

87217451886

BC11/245.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611209666422

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

BILLING STATEMENT

1011023765

61199860323

Date : 08-21-2017

BC11/245.1/0/1389633/-1

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

Account ID : 6119986032-3

Collection Ref. Code : 1855-42-119-4

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

Name : REUYAN,ELVIRA QUIMOD

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

TIN :

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

Meter No	:	2554 EIS6	Pole No	:	1389633
Serial No	:	83304244	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1400
Period From	:	07-16-2017	Prev Rdg	:	1367
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	187	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.50
CURRENT BILL - AUGUST 2017		186.28
TOTAL AMOUNT DUE		183.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 115.00

Your monthly electricity consumption chart

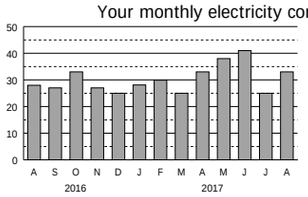

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.28		
Less : VAT	13.80		
Amount Net of VAT	172.48		
Less: BIR 2306	5.75		
BIR 2307	3.08	VATable Sales	152.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.70
Amount Due	163.65	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	177.45	TOTAL SALES	186.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 611209666422

REUYAN,ELVIRA QUIMOD
Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-119-4	6119986032-3	09/03/2017	AUGUST/2017	183.09

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

Thank you for paying on time.

61199860323

BC11/245.1/0/0/10/08-21-2017/-1

96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144054145286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023320

1442433762

Date : 08-21-2017

BC11/245.1/0/0909056/-1

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

Account ID : 1442433476-2

Collection Ref. Code : 1855-61-308-5

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

Name : BONTILAO,FRANK ARDITA

Premise Address: PUROK 5 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT,CEBU CITY

TIN :

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

Meter No	:	MTR1105055	Pole No	:	0909056
Serial No	:	40044799	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1231
Period From	:	07-16-2017	Prev Rdg	:	1176
No of Days	:	32	Diff Rdg	:	55
Avg kWh/day	:	1.72	Registered	:	55
Conn Load	:	132	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.80
CURRENT BILL - AUGUST 2017		413.74
TOTAL AMOUNT DUE		413.18

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 307.00

Your monthly electricity consumption chart

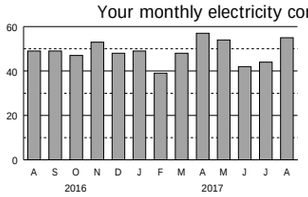

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.74		
Less : VAT	31.26		
Amount Net of VAT	382.48		
Less: BIR 2306	13.04		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	362.41	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	393.67	TOTAL SALES	413.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 144054145286

BONTILAO,FRANK ARDITA
Premise Address: PUROK 5 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-308-5	1442433476-2	09/03/2017	AUGUST/2017	413.18

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

1442433762

BC11/245.1/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139109897663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021323

13970484559

Date : 08-21-2017

BC11/245.1/0/0888413/-1

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

Account ID : 1397048455-9

Collection Ref. Code : 1861-84-752-1

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

Name : COLINA,SOCORRO CANO-OS

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: c/o Eulalio Colina, Pagsabungan, Mandaue City, Ref. acct#3188120000

TIN :

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

Meter No	:	MTR1097512	Pole No	:	0888413
Serial No	:	40071460	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1736
Period From	:	07-16-2017	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	720	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.98
CURRENT BILL - AUGUST 2017		578.08
TOTAL AMOUNT DUE		578.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 687.00

Your monthly electricity consumption chart

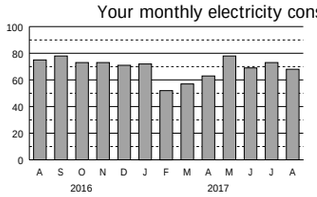

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.08		
Less : VAT	44.08		
Amount Net of VAT	534.00		
Less: BIR 2306	18.37		
BIR 2307	9.92	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	505.71	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	549.79	TOTAL SALES	578.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/21/08-21-2017/-1

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

Bill ID : 139109897663

COLINA,SOCORRO CANO-OS
Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY
Billing Address: c/o Eulalio Colina, Pagsabungan, Mandaue City, Ref. acct#3188120000

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-752-1	1397048455-9	09/03/2017	AUGUST/2017	578.02

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

Thank you for paying on time.

13970484559

BC11/245.1/0/0/21/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954422197312

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

BILLING STATEMENT

1011028736

9542762723 7

Date : 08-21-2017

BC11/245.1/0/0891336/-1

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

Account ID : 9542762723-7

Collection Ref. Code : 9542-76-272-3

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

Name : DELGADO,ROLANDO ALCAZAR

Premise Address: PUROK 4 UPPER CAMBINOCOT
Billing Address: PUROK 4 UPPER CAMBINOCOT

TIN : 232-560-193-000

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

Meter No	:	438780GS6	Pole No	:	0891336
Serial No	:	84440544	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	4881
Period From	:	07-16-2017	Prev Rdg	:	4814
No of Days	:	32	Diff Rdg	:	67
Avg kWh/day	:	2.09	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 112.77
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.82
CURRENT BILL - AUGUST 2017		579.21
TOTAL AMOUNT DUE		577.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 425.00

Your monthly electricity consumption chart

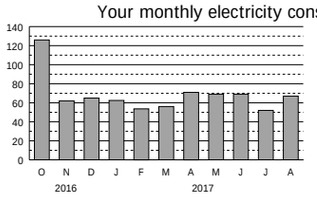

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.21		
Less : VAT	44.48		
Amount Net of VAT	534.73		
Less: BIR 2306	18.53		
BIR 2307	9.94	VATable Sales	493.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	506.26	VAT Zero Rated Sales	0.00
Add : VAT	44.48	VAT Amount	44.48
TOTAL AMOUNT DUE	550.74	TOTAL SALES	579.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/-1

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

Bill ID : 954422197312

DELGADO,ROLANDO ALCAZAR
Premise Address: PUROK 4 UPPER CAMBINOCOT
Billing Address: PUROK 4 UPPER CAMBINOCOT

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9542-76-272-3	9542762723-7	09/03/2017	AUGUST/2017	577.27

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

Thank you for paying on time.

9542762723 7

BC11/245.1/0/0/10/08-21-2017/-1

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760887104060

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011029591

76052227907

Date : 08-21-2017

BC11/247.3/142/0886030/-1

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

Account ID : 7605222790-7

Collection Ref. Code : 1863-60-818-4

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

Name : CABRADILLA,ROSY GRACE AVILA

Premise Address: BINALIW 3 SITIO LUTON TALAMBAN,CEBU CITY

Billing Address: BINALIW 3 SITIO LUTON TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	MTR1081146	Pole No	:	0886030
Serial No	:	40008850	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4295
Period From	:	07-16-2017	Prev Rdg	:	4085
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	562	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,055.82
Transmission Charge	0.3569/kWh	74.95
System Loss Charge	0.7265/kWh	152.57
Sub-Total		1,283.34
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		55.00
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		82.70
Transmission		0.71
System Loss		11.08
Distribution		72.71
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		308.14
CURRENT BILL - AUGUST 2017		2,252.36
TOTAL AMOUNT DUE		2,247.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,750.00

Your monthly electricity consumption chart

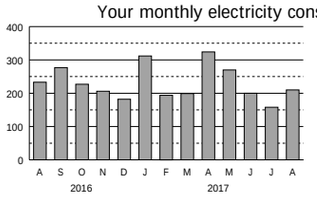

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.36		
Less : VAT	175.55		
Amount Net of VAT	2,076.81		
Less: BIR 2306	73.17		
BIR 2307	39.18	VATable Sales	1,944.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.59
Amount Due	1,964.46	VAT Zero Rated Sales	0.00
Add : VAT	175.55	VAT Amount	175.55
TOTAL AMOUNT DUE	2,140.01	TOTAL SALES	2,252.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/142/0/10/08-21-2017/-1

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

Bill ID : 760887104060

CABRADILLA,ROSY GRACE AVILA

Premise Address: BINALIW 3 SITIO LUTON TALAMBAN,CEBU CITY

Billing Address: BINALIW 3 SITIO LUTON TALAMBAN,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-818-4	7605222790-7	09/03/2017	AUGUST/2017	2,247.61

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

Thank you for paying on time.

76052227907

BC11/247.3/142/0/10/08-21-2017/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620475869978

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

BILLING STATEMENT

1011027442

62085163707

Date : 08-21-2017

BC11/247.3/961/0804312/-1

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

Account ID : 6208516370-7

Collection Ref. Code : 1863-73-317-5

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

Name : DECENA,MERLYN HAMBORA

Premise Address: SITIO KAMANSI MABINI, CEBU CITY
Billing Address: SITIO KAMANSI MABINI, CEBU CITY

TIN :

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

Meter No	:	MTR1143500	Pole No	:	0804312
Serial No	:	84436059	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	660
Period From	:	07-16-2017	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		436.10
TOTAL AMOUNT DUE		435.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 783.00

Your monthly electricity consumption chart

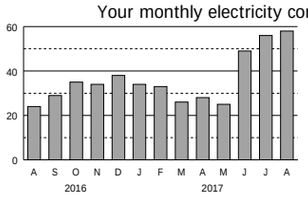

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.10		
Less : VAT	32.96		
Amount Net of VAT	403.14		
Less: BIR 2306	13.72		
BIR 2307	7.41	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.01	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	414.97	TOTAL SALES	436.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/961/0/10/08-21-2017/-1

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

Bill ID : 620475869978

DECENA,MERLYN HAMBORA
Premise Address: SITIO KAMANSI MABINI, CEBU CITY
Billing Address: SITIO KAMANSI MABINI, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-317-5	6208516370-7	09/03/2017	AUGUST/2017	435.60

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

Thank you for paying on time.

62085163707

BC11/247.3/961/0/10/08-21-2017/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482051916053

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

BILLING STATEMENT

1011025369

48273768266

Date : 08-21-2017

BC11/420.2/0/0001092/-1

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

Account ID : 4827376826-6

Collection Ref. Code : 1861-73-449-2

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

Name : MONSANTO,CHESTER RAMON ALINABON

Premise Address: A.S FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: A.S FORTUNA ST. BANILAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1095748	Pole No	:	0001092
Serial No	:	129128184	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51792
Period From	:	07-16-2017	Prev Rdg	:	48076
No of Days	:	31	Diff Rdg	:	3716
Avg kWh/day	:	119.87	Registered	:	3716
Conn Load	:	222	Billed kWh	:	3716

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	18,682.93
Transmission Charge	0.3569/kWh	1,326.24
System Loss Charge	0.7265/kWh	2,699.67
Sub-Total		22,708.84
Distribution Charges		
Distribution Charge	1.7506/kWh	6,505.23
Supply Charge	0.4118/kWh	1,530.25
Metering Charge	0.6989/kWh	2,597.11
	5.00/month	5.00
Sub-Total		10,637.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	354.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.61
Sub-Total		355.49
Government Charges		
Franchise Tax - Local		168.51
Value Added Tax		
Generation		1,463.55
Transmission		12.71
System Loss		196.09
Distribution		1,276.51
Others		62.88
Universal Charge		
Missionary Electrification	0.1561/kWh	580.07
Environmental Charge	0.0025/kWh	9.29
NPC Stranded Contract Costs	0.1938/kWh	720.16
NPC Stranded Debts	0.0265/kWh	98.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	680.03
Sub-Total		5,268.27
CURRENT BILL - AUGUST 2017		38,970.19
TOTAL AMOUNT DUE		38,970.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 36,950.10

Your monthly electricity consumption chart

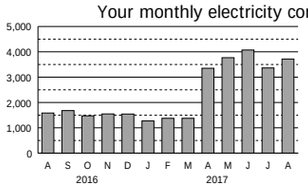

Avg Monthly Usage : 2,317.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,970.19		
Less : VAT	3,011.74		
Amount Net of VAT	35,958.45		
Less: BIR 2306	1,254.89		
BIR 2307	677.41	VATable Sales	33,701.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,256.53
Amount Due	34,026.15	VAT Zero Rated Sales	0.00
Add : VAT	3,011.74	VAT Amount	3,011.74
TOTAL AMOUNT DUE	37,037.89	TOTAL SALES	38,970.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/0/0/21/08-21-2017/-1

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

Bill ID : 482051916053

MONSANTO,CHESTER RAMON ALINABON
Premise Address: A.S FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: A.S FORTUNA ST. BANILAD, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-449-2	4827376826-6	09/03/2017	AUGUST/2017	38,970.19

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

Thank you for paying on time.

48273768266

BC11/420.2/0/0/21/08-21-2017/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787316118455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027888

78717154161

Date : 08-21-2017

BC11/420.2/0/0366410/-1

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

Account ID : 7871715416-1

Collection Ref. Code : 7871-71-541-6

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

Name : LAPITAN,GEMMA QUANO

Premise Address: H.CORTES ST BANILAD, MANDAUE CITY
Billing Address: H.CORTES ST BANILAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1207465	Pole No	:	0366410
Serial No	:	40152081	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	933
Period From	:	07-16-2017	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	230	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.3569/kWh	72.81
System Loss Charge	0.7265/kWh	148.21
Sub-Total		1,246.67
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		80.35
Transmission		0.70
System Loss		10.77
Distribution		70.65
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		294.05
CURRENT BILL - AUGUST 2017		2,182.50
TOTAL AMOUNT DUE		2,180.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,680.00

Your monthly electricity consumption chart

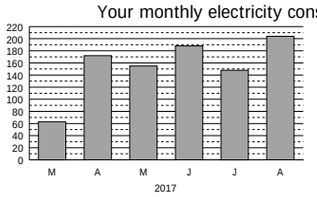

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.50		
Less : VAT	169.97		
Amount Net of VAT	2,012.53		
Less: BIR 2306	70.81		
BIR 2307	37.96	VATable Sales	1,888.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.08
Amount Due	1,903.76	VAT Zero Rated Sales	0.00
Add : VAT	169.97	VAT Amount	169.97
TOTAL AMOUNT DUE	2,073.73	TOTAL SALES	2,182.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/0/0/21/08-21-2017/-1

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

Bill ID : 787316118455

LAPITAN,GEMMA QUANO
Premise Address: H.CORTES ST BANILAD, MANDAUE CITY
Billing Address: H.CORTES ST BANILAD, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7871-71-541-6	7871715416-1	09/03/2017	AUGUST/2017	2,180.28

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

Thank you for paying on time.

78717154161

BC11/420.2/0/0/21/08-21-2017/-1

103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801480447864

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011019456

80162309134

Date : 08-21-2017

BC11/420.2/0/0300570/-1

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

Account ID : 8016230913-4

Collection Ref. Code : 1861-61-086-6

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

Name : PEREZ,RAY CORTES

Premise Address: 1176 HERNAN CORTES ST BANILAD MANDAUE CITY
Billing Address: 1176 HERNAN CORTES ST BANILAD MANDAUE CITY

TIN :

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

Meter No	:	MTR1079556	Pole No	:	0300570
Serial No	:	40006185	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7176
Period From	:	07-16-2017	Prev Rdg	:	6830
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	670	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,739.58
Transmission Charge	0.6288/kWh	217.56
System Loss Charge	0.7117/kWh	246.25
Sub-Total		2,203.39
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.10
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		136.27
Transmission		2.02
System Loss		17.10
Distribution		119.40
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		491.28
CURRENT BILL - AUGUST 2017		3,722.78
TOTAL AMOUNT DUE		3,722.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,502.99

Your monthly electricity consumption chart

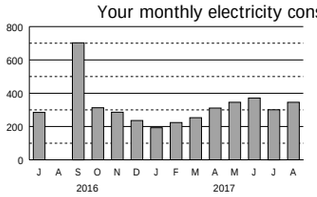

Avg Monthly Usage : 320.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,722.78		
Less : VAT	280.70		
Amount Net of VAT	3,442.08		
Less: BIR 2306	116.95		
BIR 2307	64.95	VATable Sales	3,231.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.58
Amount Due	3,260.18	VAT Zero Rated Sales	0.00
Add : VAT	280.70	VAT Amount	280.70
TOTAL AMOUNT DUE	3,540.88	TOTAL SALES	3,722.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/0/0/21/08-21-2017/-1

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

Bill ID : 801480447864

PEREZ,RAY CORTES

Premise Address: 1176 HERNAN CORTES ST BANILAD MANDAUE CITY
Billing Address: 1176 HERNAN CORTES ST BANILAD MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-086-6	8016230913-4	09/03/2017	AUGUST/2017	3,722.78

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

Thank you for paying on time.

80162309134

BC11/420.2/0/0/21/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757927245635

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011028439

75704215682

Date : 08-21-2017

BC11/420.2/0/0001133/-1

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

Account ID : 7570421568-2

Collection Ref. Code : 1863-53-152-1

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

Name : PHILIPPINE BUSINESS BANK INC.

Premise Address: GROUND FLOOR SAPPHIRE SQUARE BLDG. A.S. FORTUNA ST. BANILAD, MANDAUE CITY

Billing Address: GROUND FLOOR SAPPHIRE SQUARE BLDG. A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN : 546-960-600-138

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

Meter No	:	MTR1113487	Pole No	:	0001133
Serial No	:	14865953	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16095
Period From	:	07-16-2017	Prev Rdg	:	15007
No of Days	:	31	Diff Rdg	:	1088
Avg kWh/day	:	35.10	Registered	:	1088
Conn Load	:	8.7791	Billed kWh	:	1088

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,470.14
Transmission Charge	0.6288/kWh	684.13
System Loss Charge	0.7117/kWh	774.33
Sub-Total		6,928.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,904.65
Supply Charge	0.4118/kWh	448.04
Metering Charge	0.6989/kWh	760.40
	5.00/month	5.00
Sub-Total		3,118.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	103.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Sub-Total		104.08
Government Charges		
Franchise Tax - Local		50.75
Value Added Tax		
Generation		428.51
Transmission		6.38
System Loss		53.78
Distribution		374.17
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	169.83
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.85
NPC Stranded Debts	0.0265/kWh	28.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	199.10
Sub-Total		1,543.50
CURRENT BILL - AUGUST 2017		11,694.27
TOTAL AMOUNT DUE		11,694.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 10,274.25

Your monthly electricity consumption chart

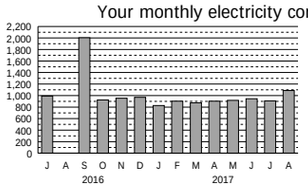

Avg Monthly Usage : 1,016.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,694.27		
Less : VAT	881.42		
Amount Net of VAT	10,812.85		
Less: BIR 2306	367.26		
BIR 2307	204.03	VATable Sales	10,150.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	662.08
Amount Due	10,241.56	VAT Zero Rated Sales	0.00
Add : VAT	881.42	VAT Amount	881.42
TOTAL AMOUNT DUE	11,122.98	TOTAL SALES	11,694.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/0/0/21/08-21-2017/-1

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

Bill ID : 757927245635

PHILIPPINE BUSINESS BANK INC.

Premise Address: GROUND FLOOR SAPPHIRE SQUARE BLDG. A.S. FORTUNA ST. BANILAD, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-152-1	7570421568-2	09/03/2017	AUGUST/2017	11,694.27

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

Thank you for paying on time.

75704215682

BC11/420.2/0/0/21/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242170612284

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011022615

24291242212

Date : 08-21-2017

BC11/420.2/0/0300682/-1

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

Account ID : 2429124221-2

Collection Ref. Code : 2429-12-422-1

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

Name : ALBANO,LOPECINO JR. FLORES

Premise Address: LOWER SAMPAGUITA BANILAD, CEBU CITY

Billing Address: LOWER SAMPAGUITA BANILAD, CEBU CITY

TIN :

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

Meter No	:	MTR1227458	Pole No	:	0300682
Serial No	:	41020158	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	249
Period From	:	07-16-2017	Prev Rdg	:	0
No of Days	:	32	Diff Rdg	:	249
Avg kWh/day	:	7.78	Registered	:	249
Conn Load	:	326	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,251.90
Transmission Charge	0.3569/kWh	88.87
System Loss Charge	0.7265/kWh	180.90
Sub-Total		1,521.67
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.82
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		98.07
Transmission		0.85
System Loss		13.16
Distribution		86.10
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		359.96
CURRENT BILL - AUGUST 2017		2,622.92
TOTAL AMOUNT DUE		2,623.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 14, 2017 - 233.00

Your monthly electricity consumption chart

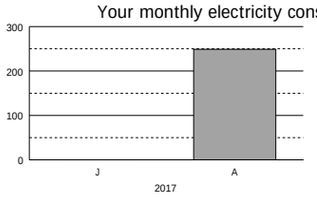

Avg Monthly Usage : 124.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.92		
Less : VAT	203.07		
Amount Net of VAT	2,419.85		
Less: BIR 2306	84.62		
BIR 2307	45.60	VATable Sales	2,262.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.89
Amount Due	2,289.63	VAT Zero Rated Sales	0.00
Add : VAT	203.07	VAT Amount	203.07
TOTAL AMOUNT DUE	2,492.70	TOTAL SALES	2,622.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/0/0/10/08-21-2017/-1

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

Bill ID : 242170612284

ALBANO,LOPECINO JR. FLORES

Premise Address: LOWER SAMPAGUITA BANILAD, CEBU CITY

Billing Address: LOWER SAMPAGUITA BANILAD, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2429-12-422-1	2429124221-2	09/03/2017	AUGUST/2017	2,623.29

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

Thank you for paying on time.

24291242212

BC11/420.2/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193703557929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029800

19378570618

Date : 08-21-2017

BC11/420.2/0/0009092/-1

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

Account ID : 1937857061-8

Collection Ref. Code : 1937-85-706-1

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

Name : RIOBUYA,JOCELYN TABORNAL

Premise Address: #77 MANGO GREEN VILLAGE A.S FORTUNA STREET BANILAD, MANDAUE CITY
Billing Address: #77 MANGO GREEN VILLAGE A.S FORTUNA STREET BANILAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1167156	Pole No	:	0009092
Serial No	:	133498585	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4082
Period From	:	07-16-2017	Prev Rdg	:	3731
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	2366	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,764.72
Transmission Charge	0.3569/kWh	125.27
System Loss Charge	0.7265/kWh	255.00
Sub-Total		2,144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		138.24
Transmission		1.20
System Loss		18.52
Distribution		121.12
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		498.18
CURRENT BILL - AUGUST 2017		3,686.06
TOTAL AMOUNT DUE		3,666.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,650.00

Your monthly electricity consumption chart

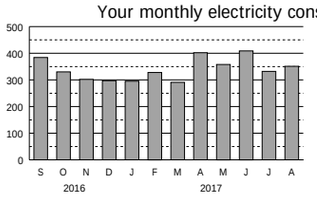

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,686.06		
Less : VAT	285.02		
Amount Net of VAT	3,401.04		
Less: BIR 2306	118.75		
BIR 2307	64.08	VATable Sales	3,187.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.16
Amount Due	3,218.21	VAT Zero Rated Sales	0.00
Add : VAT	285.02	VAT Amount	285.02
TOTAL AMOUNT DUE	3,503.23	TOTAL SALES	3,686.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/0/0/21/08-21-2017/-1

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

Bill ID : 193703557929

RIOBUYA,JOCELYN TABORNAL
Premise Address: #77 MANGO GREEN VILLAGE A.S FORTUNA STREET BANILAD, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1937-85-706-1	1937857061-8	09/03/2017	AUGUST/2017	3,666.02

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

19378570618

BC11/420.2/0/0/21/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481044698754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024851

48129422522

Date : 08-21-2017

BC11/420.2/0/0001081/-1

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

Account ID : 4812942252-2

Collection Ref. Code : 1863-91-248-7

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

Name : WHALE PEACE ENTERTAINMENT GROUP INC.

Premise Address: A BONIFACIO ST MANDAUE CITY
Billing Address: A BONIFACIO ST MANDAUE CITY

TIN :

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

Meter No	:	MTR1206632	Pole No	:	0001081
Serial No	:	40151248	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5935
Period From	:	07-16-2017	Prev Rdg	:	4917
No of Days	:	31	Diff Rdg	:	1018
Avg kWh/day	:	32.84	Registered	:	1018
Conn Load	:	20780	Billed kWh	:	1018

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,118.20
Transmission Charge	0.3569/kWh	363.32
System Loss Charge	0.7265/kWh	739.58
Sub-Total		6,221.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,782.11
Supply Charge	0.4118/kWh	419.21
Metering Charge	0.6989/kWh	711.48
	5.00/month	5.00
Sub-Total		2,917.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	97.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Sub-Total		97.39
Government Charges		
Franchise Tax - Local		46.18
Value Added Tax		
Generation		400.94
Transmission		3.48
System Loss		53.72
Distribution		350.14
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	158.91
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.29
NPC Stranded Debts	0.0265/kWh	26.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	186.29
Sub-Total		1,443.71
CURRENT BILL - AUGUST 2017		10,680.00
TOTAL AMOUNT DUE		10,680.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 12,781.85

Your monthly electricity consumption chart

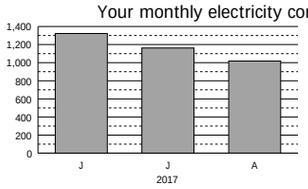

Avg Monthly Usage : 1,168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,680.00		
Less : VAT	825.51		
Amount Net of VAT	9,854.49		
Less: BIR 2306	343.96		
BIR 2307	185.65	VATable Sales	9,236.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	618.20
Amount Due	9,324.88	VAT Zero Rated Sales	0.00
Add : VAT	825.51	VAT Amount	825.51
TOTAL AMOUNT DUE	10,150.39	TOTAL SALES	10,680.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/0/0/21/08-21-2017/-1

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

Bill ID : 481044698754

WHALE PEACE ENTERTAINMENT GROUP INC.
Premise Address: A BONIFACIO ST MANDAUE CITY
Billing Address: A BONIFACIO ST MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-91-248-7	4812942252-2	09/03/2017	AUGUST/2017	10,680.00

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

Thank you for paying on time.

48129422522

BC11/420.2/0/0/21/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927872001724

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

BILLING STATEMENT

1011031228

92772008238

Date : 08-21-2017

BC11/475.4/0/0661572/-1

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

Account ID : 9277200823-8

Collection Ref. Code : 9277-20-082-3

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

Name : SALAZAR,BERTONI BENEDICTO

Premise Address: ZONE 3 138 SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 138 SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1223816	Pole No	:	0661572
Serial No	:	133494525	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3975
Period From	:	07-16-2017	Prev Rdg	:	3019
No of Days	:	31	Diff Rdg	:	956
Avg kWh/day	:	30.84	Registered	:	956
Conn Load	:	372	Billed kWh	:	956

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,806.48
Transmission Charge	0.3569/kWh	341.20
System Loss Charge	0.7265/kWh	694.53
Sub-Total		5,842.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,673.57
Supply Charge	0.4118/kWh	393.68
Metering Charge	0.6989/kWh	668.15
	5.00/month	5.00
Sub-Total		2,740.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	91.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Sub-Total		91.46
Government Charges		
Franchise Tax - Local		49.44
LFT Differential	0.0061/kWh	5.83
Value Added Tax		
Generation		376.51
Transmission		3.27
System Loss		50.46
Distribution		328.85
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	149.23
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.27
NPC Stranded Debts	0.0265/kWh	25.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	174.95
Sub-Total		1,369.14
CURRENT BILL - AUGUST 2017		10,043.21
TOTAL AMOUNT DUE		10,042.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 7,365.00

Your monthly electricity consumption chart

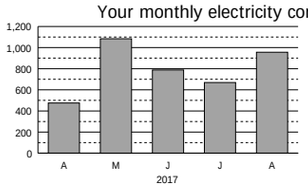

Avg Monthly Usage : 794.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,043.21		
Less : VAT	776.70		
Amount Net of VAT	9,266.51		
Less: BIR 2306	323.62		
BIR 2307	174.59	VATable Sales	8,674.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	592.44
Amount Due	8,768.30	VAT Zero Rated Sales	0.00
Add : VAT	776.70	VAT Amount	776.70
TOTAL AMOUNT DUE	9,545.00	TOTAL SALES	10,043.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/0/0/31/08-21-2017/-1

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

Bill ID : 927872001724

SALAZAR,BERTONI BENEDICTO
Premise Address: ZONE 3 138 SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 138 SAN ISIDRO, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9277-20-082-3	9277200823-8	09/03/2017	AUGUST/2017	10,042.43

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

Thank you for paying on time.

92772008238

BC11/475.4/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990385887487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028278

99039892130

Date : 08-21-2017

BC11/475.4/0/0375096/-1

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

Account ID : 9903989213-0

Collection Ref. Code : 9903-98-921-3

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

Name : BUOT,ELMER CASTANARES

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

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

Meter No	:	MTR1200908	Pole No	:	0375096
Serial No	:	40146885	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	213	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.76
TOTAL AMOUNT DUE		11.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 200.00

Your monthly electricity consumption chart

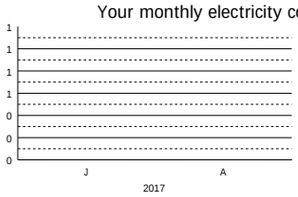

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/0/0/31/08-21-2017/-1

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

Bill ID : 990385887487

BUOT,ELMER CASTANARES
Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9903-98-921-3	9903989213-0	09/03/2017	AUGUST/2017	11.39

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

99039892130

BC11/475.4/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250107675838

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011026238

25075822319

Date : 08-21-2017

BC11/475.4/0/0661544/-1

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

Account ID : 2507582231-9

Collection Ref. Code : 2507-58-223-1

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

Name : CAMPO,JOHN FEL CALATCAT

Premise Address: ZONE III VERGARA STREET SAN ISIDRO, TALISAY CITY

Billing Address: ZONE III VERGARA STREET SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1175163	Pole No	:	0661544
Serial No	:	133480473	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	778
Period From	:	07-16-2017	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	225	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 322.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	668.68
Transmission Charge	0.3569/kWh	47.47
System Loss Charge	0.7265/kWh	96.62
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.72
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.38
Transmission		0.46
System Loss		7.02
Distribution		46.27
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		191.03
CURRENT BILL - AUGUST 2017		1,402.07
TOTAL AMOUNT DUE		1,080.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,500.00

Your monthly electricity consumption chart

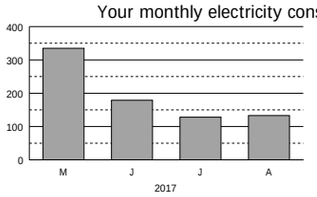

Avg Monthly Usage : 193.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.07		
Less : VAT	108.58		
Amount Net of VAT	1,293.49		
Less: BIR 2306	45.23		
BIR 2307	24.38	VATable Sales	1,211.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.45
Amount Due	1,223.88	VAT Zero Rated Sales	0.00
Add : VAT	108.58	VAT Amount	108.58
TOTAL AMOUNT DUE	1,332.46	TOTAL SALES	1,402.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/0/0/31/08-21-2017/-1

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

Bill ID : 250107675838

CAMPO,JOHN FEL CALATCAT

Premise Address: ZONE III VERGARA STREET SAN ISIDRO, TALISAY CITY

Billing Address: ZONE III VERGARA STREET SAN ISIDRO, TALISAY CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2507-58-223-1	2507582231-9	09/03/2017	AUGUST/2017	1,080.05

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

Thank you for paying on time.

25075822319

BC11/475.4/0/0/31/08-21-2017/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211547895334

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011023106

21164398345

Date : 08-21-2017

BC11/475.4/0/0640230/-1

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

Account ID : 2116439834-5

Collection Ref. Code : 2116-43-983-4

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

Name : ONG,JOHN JASON CHUA

Premise Address: DAWIS NONOC TABUNOC, TALISAY CITY

Billing Address: DAWIS NONOC TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1223815	Pole No	:	0640230
Serial No	:	133494526	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1470
Period From	:	07-16-2017	Prev Rdg	:	924
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	327	Billed kWh	:	546

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,745.12
Transmission Charge	0.3569/kWh	194.87
System Loss Charge	0.7265/kWh	396.67
Sub-Total		3,336.66
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		28.25
LFT Differential	0.0061/kWh	3.33
Value Added Tax		
Generation		215.05
Transmission		1.86
System Loss		28.83
Distribution		188.07
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
NPC Stranded Debts	0.0265/kWh	14.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.92
Sub-Total		782.25
CURRENT BILL - AUGUST 2017		5,738.41
TOTAL AMOUNT DUE		5,734.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,980.00

Your monthly electricity consumption chart

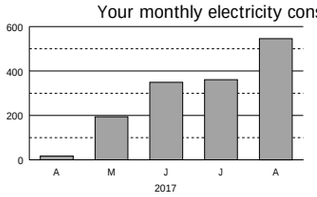

Avg Monthly Usage : 293.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,738.41		
Less : VAT	443.87		
Amount Net of VAT	5,294.54		
Less: BIR 2306	184.94		
BIR 2307	99.75	VATable Sales	4,956.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.38
Amount Due	5,009.85	VAT Zero Rated Sales	0.00
Add : VAT	443.87	VAT Amount	443.87
TOTAL AMOUNT DUE	5,453.72	TOTAL SALES	5,738.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/0/0/31/08-21-2017/-1

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

Bill ID : 211547895334

ONG,JOHN JASON CHUA

Premise Address: DAWIS NONOC TABUNOC, TALISAY CITY

Billing Address: DAWIS NONOC TABUNOC, TALISAY CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2116-43-983-4	2116439834-5	09/03/2017	AUGUST/2017	5,734.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21164398345

BC11/475.4/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305995197344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021832

30534777203

Date : 08-21-2017

BC11/475.4/0/0650230/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053477720-3

Collection Ref. Code : 3053-47-772-0

Customer Information----------

Name : LEGARTE,MARIA EDITA EMNACEN

Premise Address: ZONE 03 SIBA SAN ISISDRO TALISAY CITY
Billing Address: ZONE 03 SIBA SAN ISISDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223209	Pole No	:	0650230
Serial No	:	133484877	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	122
Period From	:	07-16-2017	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.20
CURRENT BILL - AUGUST 2017		122.16
TOTAL AMOUNT DUE		121.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 220.00

Your monthly electricity consumption chart

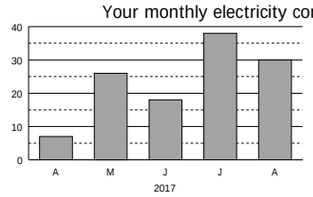

Avg Monthly Usage : 23.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.16		
Less : VAT	8.61		
Amount Net of VAT	113.55		
Less: BIR 2306	3.60		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	108.02	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305995197344

LEGARTE,MARIA EDITA EMNACEN
Premise Address: ZONE 03 SIBA SAN ISISDRO TALISAY CITY
Billing Address: ZONE 03 SIBA SAN ISISDRO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3053-47-772-0	3053477720-3	09/03/2017	AUGUST/2017	121.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30534777203

BC11/475.4/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903442960029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020442

90348212524

Date : 08-21-2017

BC11/480.1/0/0632144/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034821252-4

Collection Ref. Code : 9034-82-125-2

Customer Information----------

Name : CABANERO,RICARDO GERNAL

Premise Address: M2 ZONE 4 2047 TABUNOK, TALISAY CITY

Billing Address: M2 ZONE 4 2047 TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223490	Pole No	:	0632144
Serial No	:	133483058	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	190
Period From	:	07-16-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	263	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	930.12
Transmission Charge	0.6288/kWh	116.33
System Loss Charge	0.7117/kWh	131.66
Sub-Total		1,178.11
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.70
Government Charges		
Franchise Tax - Local		9.86
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		72.86
Transmission		1.09
System Loss		9.15
Distribution		64.12
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		265.60
CURRENT BILL - AUGUST 2017		1,995.75
TOTAL AMOUNT DUE		1,995.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 28.00

Your monthly electricity consumption chart

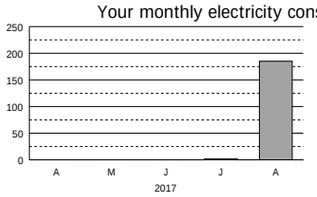

Avg Monthly Usage : 37.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.75		
Less : VAT	150.66		
Amount Net of VAT	1,845.09		
Less: BIR 2306	62.78		
BIR 2307	34.82	VATable Sales	1,730.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.94
Amount Due	1,747.49	VAT Zero Rated Sales	0.00
Add : VAT	150.66	VAT Amount	150.66
TOTAL AMOUNT DUE	1,898.15	TOTAL SALES	1,995.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903442960029

CABANERO,RICARDO GERNAL

Premise Address: M2 ZONE 4 2047 TABUNOK, TALISAY CITY

Billing Address: M2 ZONE 4 2047 TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9034-82-125-2	9034821252-4	09/03/2017	AUGUST/2017	1,995.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90348212524

BC11/480.1/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802321699395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019783

80296243738

Date : 08-21-2017

BC11/480.1/0/1003650/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029624373-8

Collection Ref. Code : 8029-62-437-3

Customer Information----------

Name : ABAY,MERLYN ZABALA

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200585	Pole No	:	1003650
Serial No	:	40146562	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	408
Period From	:	07-16-2017	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	244	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		5.85
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		161.20
CURRENT BILL - AUGUST 2017		1,188.24
TOTAL AMOUNT DUE		1,187.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,227.00

Your monthly electricity consumption chart

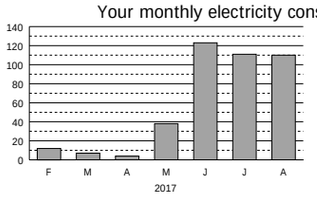

Avg Monthly Usage : 57.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.24		
Less : VAT	92.86		
Amount Net of VAT	1,095.38		
Less: BIR 2306	38.70		
BIR 2307	20.67	VATable Sales	1,027.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.34
Amount Due	1,036.01	VAT Zero Rated Sales	0.00
Add : VAT	92.86	VAT Amount	92.86
TOTAL AMOUNT DUE	1,128.87	TOTAL SALES	1,188.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802321699395

ABAY,MERLYN ZABALA
Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8029-62-437-3	8029624373-8	09/03/2017	AUGUST/2017	1,187.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80296243738

BC11/480.1/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273545083502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021490

27378938115

Date : 08-21-2017

BC11/480.1/0/0632074/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737893811-5

Collection Ref. Code : 2737-89-381-1

Customer Information----------

Name : BRIONES,BABY CANASA

Premise Address: NONOC TABUNOC, TALISAY CITY
Billing Address: NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190937	Pole No	:	0632074
Serial No	:	40136914	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	823
Period From	:	07-16-2017	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	930.12
Transmission Charge	0.3569/kWh	66.03
System Loss Charge	0.7265/kWh	134.40
Sub-Total		1,130.55
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		9.71
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		72.86
Transmission		0.63
System Loss		9.77
Distribution		64.12
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		268.20
CURRENT BILL - AUGUST 2017		1,972.52
TOTAL AMOUNT DUE		1,972.52

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,086.61

Your monthly electricity consumption chart

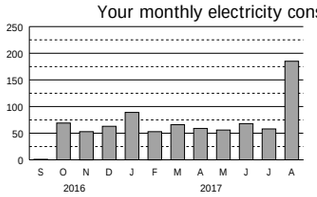

Avg Monthly Usage : 68.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.52		
Less : VAT	153.41		
Amount Net of VAT	1,819.11		
Less: BIR 2306	63.92		
BIR 2307	34.30	VATable Sales	1,704.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.79
Amount Due	1,720.89	VAT Zero Rated Sales	0.00
Add : VAT	153.41	VAT Amount	153.41
TOTAL AMOUNT DUE	1,874.30	TOTAL SALES	1,972.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273545083502

BRIONES,BABY CANASA
Premise Address: NONOC TABUNOC, TALISAY CITY
Billing Address: NONOC TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2737-89-381-1	2737893811-5	09/03/2017	AUGUST/2017	1,972.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27378938115

BC11/480.1/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183157713906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026394

18345220299

Date : 08-21-2017

BC11/480.1/0/0585770/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834522029-9

Collection Ref. Code : 1865-22-347-6

Customer Information----------

Name : CABO,ELIAS GABISON

Premise Address: Z-2 472 NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: Z-2 472 NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161650	Pole No	:	0585770
Serial No	:	40118955	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3284
Period From	:	07-16-2017	Prev Rdg	:	3026
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	226	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,297.15
Transmission Charge	0.3569/kWh	92.08
System Loss Charge	0.7265/kWh	187.44
Sub-Total		1,576.67
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		13.36
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.62
Transmission		0.88
System Loss		13.62
Distribution		89.19
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		369.97
CURRENT BILL - AUGUST 2017		2,714.53
TOTAL AMOUNT DUE		2,713.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,470.00

Your monthly electricity consumption chart

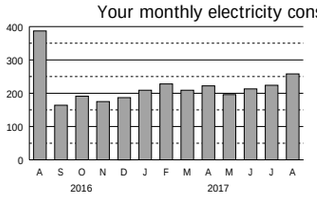

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.53		
Less : VAT	210.06		
Amount Net of VAT	2,504.47		
Less: BIR 2306	87.54		
BIR 2307	47.19	VATable Sales	2,344.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.91
Amount Due	2,369.74	VAT Zero Rated Sales	0.00
Add : VAT	210.06	VAT Amount	210.06
TOTAL AMOUNT DUE	2,579.80	TOTAL SALES	2,714.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183157713906

CABO,ELIAS GABISON
Premise Address: Z-2 472 NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: Z-2 472 NEIGHBORHOOD TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-347-6	1834522029-9	09/03/2017	AUGUST/2017	2,713.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18345220299

BC11/480.1/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029916902566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030762

02976847125

Date : 08-21-2017

BC11/480.1/0/0585763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297684712-5

Collection Ref. Code : 297-68-471-2

Customer Information----------

Name : BARANGAN,NOLI ALISER

Premise Address: NEIGHBORHOOD TABUNOK,TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198625	Pole No	:	0585763
Serial No	:	40144602	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	206
Period From	:	07-16-2017	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	118	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 155.35
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.61
CURRENT BILL - AUGUST 2017		199.29
TOTAL AMOUNT DUE		198.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 209.00

Your monthly electricity consumption chart

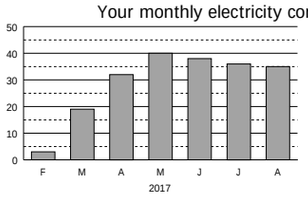

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.29		
Less : VAT	14.80		
Amount Net of VAT	184.49		
Less: BIR 2306	6.15		
BIR 2307	3.30	VATable Sales	163.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.81
Amount Due	175.04	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	189.84	TOTAL SALES	199.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029916902566

BARANGAN,NOLI ALISER
Premise Address: NEIGHBORHOOD TABUNOK,TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
297-68-471-2	0297684712-5	09/03/2017	AUGUST/2017	198.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02976847125

BC11/480.1/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110953352582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023020

1107816343

Date : 08-21-2017

BC11/480.2/0/1705224/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107781634-3

Collection Ref. Code : 1107-78-163-4

Customer Information----------

Name : BACUS,FREDIE PELENIO

Premise Address: BLOCK 6 LOT 9 & 10 TALI PLAINS DAUIS, TABUNOK TALISAY CITY, CEBU
Billing Address: BLOCK 6 LOT 9 & 10 TALI PLAINS DAUIS, TABUNOK TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1219752	Pole No	:	1705224
Serial No	:	85123701	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	0
Period From	:	07-16-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 6.00

Your monthly electricity consumption chart

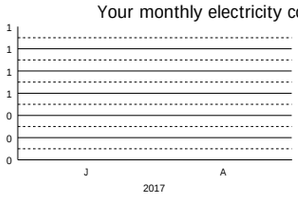

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110953352582

BACUS,FREDIE PELENIO
Premise Address: BLOCK 6 LOT 9 & 10 TALI PLAINS DAUIS, TABUNOK TALISAY CITY, CEBU
Billing Address: BLOCK 6 LOT 9 & 10 TALI PLAINS DAUIS, TABUNOK TALISAY CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1107-78-163-4	1107781634-3	09/03/2017	AUGUST/2017	5.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1107816343

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482289392523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025341

48252416192

Date : 08-21-2017

BC11/480.2/0/1529170/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825241619-2

Collection Ref. Code : 1863-78-842-5

Customer Information----------

Name : ALBANO,MARITES ADIEMER

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150961	Pole No	:	1529170
Serial No	:	40103325	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	730
Period From	:	07-16-2017	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	122	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 135.24
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.75
CURRENT BILL - AUGUST 2017		398.07
TOTAL AMOUNT DUE		398.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 311.65

Your monthly electricity consumption chart

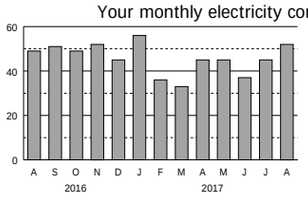

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.07		
Less : VAT	30.28		
Amount Net of VAT	367.79		
Less: BIR 2306	12.61		
BIR 2307	6.77	VATable Sales	336.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.47
Amount Due	348.41	VAT Zero Rated Sales	0.00
Add : VAT	30.28	VAT Amount	30.28
TOTAL AMOUNT DUE	378.69	TOTAL SALES	398.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482289392523

ALBANO,MARITES ADIEMER
Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-842-5	4825241619-2	09/03/2017	AUGUST/2017	398.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48252416192

BC11/480.2/0/0/31/08-21-2017/-1

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247877923630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025186

24716726237

Date : 08-21-2017

BC11/480.2/0/1530215/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471672623-7

Collection Ref. Code : 1863-81-701-8

Customer Information----------

Name : POCONG,ARLENE LAURENCIO

Premise Address: PAGLAUM BULACAO, TALISAY CITY

Billing Address: PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143535	Pole No	:	1530215
Serial No	:	40102281	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	694
Period From	:	07-16-2017	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.75
CURRENT BILL - AUGUST 2017		281.24
TOTAL AMOUNT DUE		280.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 490.00

Your monthly electricity consumption chart

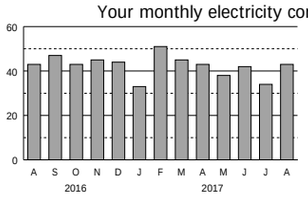

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.24		
Less : VAT	20.99		
Amount Net of VAT	260.25		
Less: BIR 2306	8.74		
BIR 2307	4.72	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	246.79	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	267.78	TOTAL SALES	281.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247877923630

POCONG,ARLENE LAURENCIO

Premise Address: PAGLAUM BULACAO, TALISAY CITY

Billing Address: PAGLAUM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-701-8	2471672623-7	09/03/2017	AUGUST/2017	280.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24716726237

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235822456197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019679

23551930334

Date : 08-21-2017

BC11/480.2/0/1606474/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355193033-4

Collection Ref. Code : 1863-23-533-7

Customer Information----------

Name : LARGO,GALIMAR HONGOY

Premise Address: PAGLAUM BULACAO, TALISAY CITY
Billing Address: PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138162	Pole No	:	1606474
Serial No	:	40094923	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	499
Period From	:	07-16-2017	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	463	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.76
CURRENT BILL - AUGUST 2017		428.25
TOTAL AMOUNT DUE		422.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 300.00

Your monthly electricity consumption chart

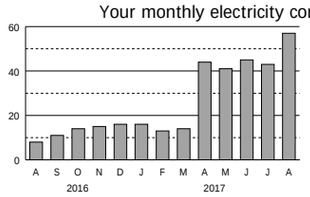

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.25		
Less : VAT	32.32		
Amount Net of VAT	395.93		
Less: BIR 2306	13.45		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.44
Amount Due	375.20	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	407.52	TOTAL SALES	428.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235822456197

LARGO,GALIMAR HONGOY
Premise Address: PAGLAUM BULACAO, TALISAY CITY
Billing Address: PAGLAUM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-533-7	2355193033-4	09/03/2017	AUGUST/2017	422.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23551930334

BC11/480.2/0/0/31/08-21-2017/-1

122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987231257887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027440

98744756150

Date : 08-21-2017

BC11/480.2/0/0668656/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874475615-0

Collection Ref. Code : 1863-30-752-4

Customer Information----------

Name : CHARLIE DYNAMIC PROPERTY VENTURES INC.

Premise Address: BLOCK 3 LOT 29 TIARA DEL SUR SUBDIVISION, DAWIS ROAD SAN ROQUE, TALISAY CITY

Billing Address: BLOCK 3 LOT 29 TIARA DEL SUR SUBDIVISION, DAWIS ROAD SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127121	Pole No	:	0668656
Serial No	:	40079509	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	153
Period From	:	07-16-2017	Prev Rdg	:	153
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	846	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 657.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 651.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 12, 2017 - 11.39

Your monthly electricity consumption chart

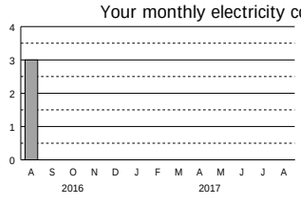

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987231257887

CHARLIE DYNAMIC PROPERTY VENTURES INC.
Premise Address: BLOCK 3 LOT 29 TIARA DEL SUR SUBDIVISION, DAWIS ROAD SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-752-4	9874475615-0	09/03/2017	AUGUST/2017	- 651.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98744756150

BC11/480.2/0/0/31/08-21-2017/-1

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421053241581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028033

42147943841

Date : 08-21-2017

BC11/480.2/0/1291451/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214794384-1

Collection Ref. Code : 1861-87-050-7

Customer Information----------

Name : RIVERA,MARIE VONNE TOLETE

Premise Address: KAMANGGAHAN, DAWIS TABUNOK, TALISAY CITY
Billing Address: KAMANGGAHAN, DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097334	Pole No	:	1291451
Serial No	:	40051554	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2489
Period From	:	07-16-2017	Prev Rdg	:	2161
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	327	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,649.09
Transmission Charge	0.3569/kWh	117.06
System Loss Charge	0.7265/kWh	238.29
Sub-Total		2,004.44
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		16.98
LFT Differential	0.0061/kWh	2.00
Value Added Tax		
Generation		129.18
Transmission		1.12
System Loss		17.30
Distribution		113.22
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		470.15
CURRENT BILL - AUGUST 2017		3,449.47
TOTAL AMOUNT DUE		3,448.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,118.00

Your monthly electricity consumption chart

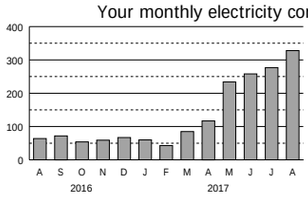

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.47		
Less : VAT	266.86		
Amount Net of VAT	3,182.61		
Less: BIR 2306	111.21		
BIR 2307	59.97	VATable Sales	2,979.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.29
Amount Due	3,011.43	VAT Zero Rated Sales	0.00
Add : VAT	266.86	VAT Amount	266.86
TOTAL AMOUNT DUE	3,278.29	TOTAL SALES	3,449.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421053241581

RIVERA,MARIE VONNE TOLETE
Premise Address: KAMANGGAHAN, DAWIS TABUNOK, TALISAY CITY
Billing Address: KAMANGGAHAN, DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-050-7	4214794384-1	09/03/2017	AUGUST/2017	3,448.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42147943841

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088745304514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027364

08824746260

Date : 08-21-2017

BC11/480.2/0/1530200/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882474626-0

Collection Ref. Code : 1863-26-425-6

Customer Information----------

Name : GAVIOLA,MERGIN CABELLON

Premise Address: KAMANGGAHAN BULACAO,TALISAY CITY
Billing Address: KAMANGGAHAN BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120347	Pole No	:	1530200
Serial No	:	40073640	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	694
Period From	:	07-16-2017	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		- 107.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 483.53

Your monthly electricity consumption chart

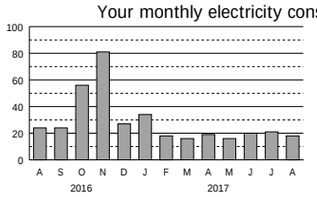

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088745304514

GAVIOLA,MERGIN CABELLON
Premise Address: KAMANGGAHAN BULACAO,TALISAY CITY
Billing Address: KAMANGGAHAN BULACAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-425-6	0882474626-0	09/03/2017	AUGUST/2017	- 107.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08824746260

BC11/480.2/0/0/31/08-21-2017/-1

125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907185457718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021886

90724339453

Date : 08-21-2017

BC11/480.2/0/0668642/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072433945-3

Collection Ref. Code : 9072-43-394-5

Customer Information----------

Name : HERMOSA,RODULE MARJONE ANTIPOLO

Premise Address: LOT 33&34 BLOCK 3 TIARA DEL SUR SUBDIVISION DAWIS ROAD SAN ROQUE,TALISAY CITY

Billing Address: LOT 33&34 BLOCK 3 TIARA DEL SUR SUBDIVISION DAWIS ROAD SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186959	Pole No	:	0668642
Serial No	:	40132936	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1838
Period From	:	07-16-2017	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	2226	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,659.14
Transmission Charge	0.3569/kWh	117.78
System Loss Charge	0.7265/kWh	239.75
Sub-Total		2,016.67
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		17.09
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		129.96
Transmission		1.13
System Loss		17.41
Distribution		113.91
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		473.02
CURRENT BILL - AUGUST 2017		3,470.49
TOTAL AMOUNT DUE		3,469.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 6,489.00

Your monthly electricity consumption chart

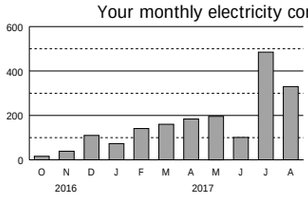

Avg Monthly Usage : 166.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.49		
Less : VAT	268.49		
Amount Net of VAT	3,202.00		
Less: BIR 2306	111.87		
BIR 2307	60.33	VATable Sales	2,997.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.53
Amount Due	3,029.80	VAT Zero Rated Sales	0.00
Add : VAT	268.49	VAT Amount	268.49
TOTAL AMOUNT DUE	3,298.29	TOTAL SALES	3,470.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907185457718

HERMOSA,RODULE MARJONE ANTIPOLO

Premise Address: LOT 33&34 BLOCK 3 TIARA DEL SUR SUBDIVISION DAWIS ROAD SAN ROQUE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9072-43-394-5	9072433945-3	09/03/2017	AUGUST/2017	3,469.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90724339453

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349024595691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025838

34986646106

Date : 08-21-2017

BC11/480.2/0/0668754/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498664610-6

Collection Ref. Code : 1861-57-377-4

Customer Information----------

Name : YU,RESIL PRADO

Premise Address: LOT 14 BLK 1 TIARA DEL SUR SUBD SAN ROQUE, TALISAY CITY

Billing Address: LOT 14 BLK 1 TIARA DEL SUR SUBD SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098186	Pole No	:	0668754
Serial No	:	40070018	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2463
Period From	:	07-16-2017	Prev Rdg	:	2393
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1599	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 294.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Sub-Total		- 126.61
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.91
CURRENT BILL - AUGUST 2017		594.37
TOTAL AMOUNT DUE		299.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 14, 2017 - 400.00

Your monthly electricity consumption chart

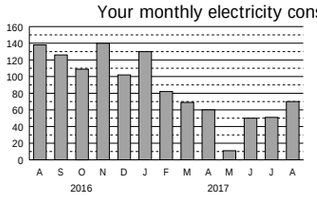

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.37		
Less : VAT	45.24		
Amount Net of VAT	549.13		
Less: BIR 2306	18.84		
BIR 2307	10.20	VATable Sales	506.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	520.09	VAT Zero Rated Sales	0.00
Add : VAT	45.24	VAT Amount	45.24
TOTAL AMOUNT DUE	565.33	TOTAL SALES	594.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349024595691

YU,RESIL PRADO

Premise Address: LOT 14 BLK 1 TIARA DEL SUR SUBD SAN ROQUE, TALISAY CITY

Billing Address: LOT 14 BLK 1 TIARA DEL SUR SUBD SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-377-4	3498664610-6	09/03/2017	AUGUST/2017	299.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34986646106

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651577802538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027053

65117214117

Date : 08-21-2017

BC11/480.2/0/0679592/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511721411-7

Collection Ref. Code : 6511-72-141-1

Customer Information----------

Name : ECHAVEZ,MARIVIC CABABAG

Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182480	Pole No	:	0679592
Serial No	:	40128457	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	896
Period From	:	07-16-2017	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	227	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 59.30
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		116.14
CURRENT BILL - AUGUST 2017		824.49
TOTAL AMOUNT DUE		823.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 874.00

Your monthly electricity consumption chart

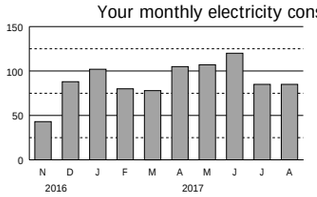

Avg Monthly Usage : 89.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.49		
Less : VAT	63.82		
Amount Net of VAT	760.67		
Less: BIR 2306	26.59		
BIR 2307	14.26	VATable Sales	708.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.32
Amount Due	719.82	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	783.64	TOTAL SALES	824.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651577802538

ECHAVEZ,MARIVIC CABABAG
Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6511-72-141-1	6511721411-7	09/03/2017	AUGUST/2017	823.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65117214117

BC11/480.2/0/0/31/08-21-2017/-1

128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422961168112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028268

42203107760

Date : 08-21-2017

BC11/480.2/0/1034950/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220310776-0

Collection Ref. Code : 1863-30-707-9

Customer Information----------

Name : CHARLIE DYNAMIC PROPERTY VENTURES INC.

Premise Address: BLOCK 1 LOT 61, 62 & 63 TIARA DEL SUR SUBDIVISION, DAWIS ROAD SAN ROQUE, TALISAY CITY
Billing Address: BLOCK 1 LOT 61, 62 & 63 TIARA DEL SUR SUBDIVISION, DAWIS ROAD SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127075	Pole No	:	1034950
Serial No	:	40079659	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2377
Period From	:	07-16-2017	Prev Rdg	:	2036
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	846	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 675.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,714.45
Transmission Charge	0.3569/kWh	121.70
System Loss Charge	0.7265/kWh	247.74
Sub-Total		2,083.89
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		17.65
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		134.30
Transmission		1.17
System Loss		17.99
Distribution		117.68
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		488.76
CURRENT BILL - AUGUST 2017		3,585.97
TOTAL AMOUNT DUE		2,910.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 4,399.00

Your monthly electricity consumption chart

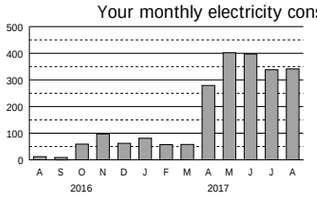

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.97		
Less : VAT	277.42		
Amount Net of VAT	3,308.55		
Less: BIR 2306	115.59		
BIR 2307	62.34	VATable Sales	3,097.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.34
Amount Due	3,130.62	VAT Zero Rated Sales	0.00
Add : VAT	277.42	VAT Amount	277.42
TOTAL AMOUNT DUE	3,408.04	TOTAL SALES	3,585.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422961168112

CHARLIE DYNAMIC PROPERTY VENTURES INC.
Premise Address: BLOCK 1 LOT 61, 62 & 63 TIARA DEL SUR SUBDIVISION, DAWIS ROAD SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-707-9	4220310776-0	09/03/2017	AUGUST/2017	2,910.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42203107760

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897554241449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030922

89757291441

Date : 08-21-2017

BC11/480.2/0/1114153/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975729144-1

Collection Ref. Code : 1863-23-677-5

Customer Information----------

Name : REGIDOR,MARICAR CARAO

Premise Address: SITIO DAWIS TABUNOC,TALISAY

Billing Address: SITIO DAWIS TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1122148	Pole No	:	1114153
Serial No	:	84450954	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1051
Period From	:	07-16-2017	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.32
CURRENT BILL - AUGUST 2017		11.32
TOTAL AMOUNT DUE		10.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 15.00

Your monthly electricity consumption chart

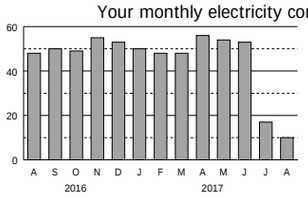

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.32		
Less : VAT	0.60		
Amount Net of VAT	10.72		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	10.37	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.97	TOTAL SALES	11.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897554241449

REGIDOR,MARICAR CARAO

Premise Address: SITIO DAWIS TABUNOC,TALISAY

Billing Address: SITIO DAWIS TABUNOC,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-677-5	8975729144-1	09/03/2017	AUGUST/2017	10.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89757291441

BC11/480.2/0/0/31/08-21-2017/-1

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898567361066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031193

89841871596

Date : 08-21-2017

BC11/480.2/0/1530200/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984187159-6

Collection Ref. Code : 1863-29-776-6

Customer Information----------

Name : ORAIS,CAROLINE ORTEGA

Premise Address: MANGGAHAN BULACAO, TALISAY CITY
Billing Address: MANGGAHAN BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125633	Pole No	:	1530200
Serial No	:	84448863	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	980
Period From	:	07-16-2017	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.93
CURRENT BILL - AUGUST 2017		435.71
TOTAL AMOUNT DUE		430.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 990.00

Your monthly electricity consumption chart

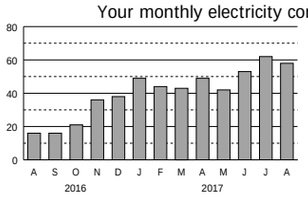

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.71		
Less : VAT	32.88		
Amount Net of VAT	402.83		
Less: BIR 2306	13.69		
BIR 2307	7.40	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.05
Amount Due	381.74	VAT Zero Rated Sales	0.00
Add : VAT	32.88	VAT Amount	32.88
TOTAL AMOUNT DUE	414.62	TOTAL SALES	435.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898567361066

ORAIS,CAROLINE ORTEGA
Premise Address: MANGGAHAN BULACAO, TALISAY CITY
Billing Address: MANGGAHAN BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-776-6	8984187159-6	09/03/2017	AUGUST/2017	430.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89841871596

BC11/480.2/0/0/31/08-21-2017/-1

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502650529374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020022

50281586961

Date : 08-21-2017

BC11/480.2/0/0668663/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028158696-1

Collection Ref. Code : 1863-16-941-5

Customer Information----------

Name : CHARLIE DYNAMIC PROPERTY VENTURES INC.

Premise Address: BLK 3 LOT 26 TIARA DEL SUR DAWIS, SAN ROQUE TALISAY CITY

Billing Address: BLK 3 LOT 26 TIARA DEL SUR DAWIS, SAN ROQUE TALISAY CITY

TIN : 319-445-955-000

Metering Information----------

Meter No	:	MTR1117827	Pole No	:	0668663
Serial No	:	40052149	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41
Period From	:	07-16-2017	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	223	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 232.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 226.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 12, 2017 - 11.39

Your monthly electricity consumption chart

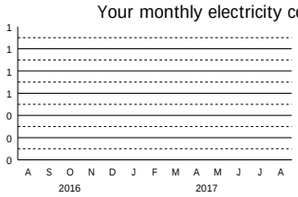

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502650529374

CHARLIE DYNAMIC PROPERTY VENTURES INC.
Premise Address: BLK 3 LOT 26 TIARA DEL SUR DAWIS, SAN ROQUE TALISAY CITY
Billing Address: BLK 3 LOT 26 TIARA DEL SUR DAWIS, SAN ROQUE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-941-5	5028158696-1	09/03/2017	AUGUST/2017	- 226.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50281586961

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539171458544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021418

53900410100

Date : 08-21-2017

BC11/480.2/0/1170773/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390041010-0

Collection Ref. Code : 1863-65-629-4

Customer Information----------

Name : SACO,CECILIA BARTE

Premise Address: LG KAMANGGAHAN BULACAO,TALISAY CITY
Billing Address: LG KAMANGGAHAN BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144603	Pole No	:	1170773
Serial No	:	40102737	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3436
Period From	:	07-16-2017	Prev Rdg	:	3249
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	1165	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	940.18
Transmission Charge	0.3569/kWh	66.74
System Loss Charge	0.7265/kWh	135.86
Sub-Total		1,142.78
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		57.65
Government Charges		
Franchise Tax - Local		9.92
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		73.65
Transmission		0.64
System Loss		9.86
Distribution		64.81
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		273.35
CURRENT BILL - AUGUST 2017		2,013.84
TOTAL AMOUNT DUE		2,013.68

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 14, 2017 - 1,988.00

Your monthly electricity consumption chart

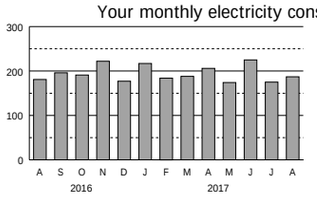

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.84		
Less : VAT	157.21		
Amount Net of VAT	1,856.63		
Less: BIR 2306	65.50		
BIR 2307	35.03	VATable Sales	1,740.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.14
Amount Due	1,756.10	VAT Zero Rated Sales	0.00
Add : VAT	157.21	VAT Amount	157.21
TOTAL AMOUNT DUE	1,913.31	TOTAL SALES	2,013.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539171458544

SACO,CECILIA BARTE
Premise Address: LG KAMANGGAHAN BULACAO,TALISAY CITY
Billing Address: LG KAMANGGAHAN BULACAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-629-4	5390041010-0	09/03/2017	AUGUST/2017	2,013.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53900410100

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961989865735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031283

96123448183

Date : 08-21-2017

BC11/480.2/0/1034943/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612344818-3

Collection Ref. Code : 9612-34-481-8

Customer Information----------

Name : CARIN,CHARLIE DELGADO

Premise Address: LOT1,2,3,15&16 TIARA DEL SUR DAWIS RD.,SAN ROQUE,TALISAY CITY

Billing Address: LOT1,2,3,15&16 TIARA DEL SUR DAWIS RD.,SAN ROQUE,TALISAY CITY

TIN : 421-135-065-000

Metering Information----------

Meter No	:	MTR1183749	Pole No	:	1034943
Serial No	:	40129726	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1282
Period From	:	07-16-2017	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	1406	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,071.41
Transmission Charge	0.3569/kWh	147.04
System Loss Charge	0.7265/kWh	299.32
Sub-Total		2,517.77
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		21.32
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		162.26
Transmission		1.41
System Loss		21.74
Distribution		142.06
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		590.41
CURRENT BILL - AUGUST 2017		4,331.46
TOTAL AMOUNT DUE		4,331.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,040.00

Your monthly electricity consumption chart

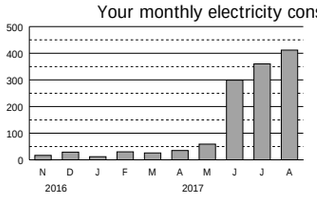

Avg Monthly Usage : 127.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,331.46		
Less : VAT	335.06		
Amount Net of VAT	3,996.40		
Less: BIR 2306	139.62		
BIR 2307	75.30	VATable Sales	3,741.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.35
Amount Due	3,781.48	VAT Zero Rated Sales	0.00
Add : VAT	335.06	VAT Amount	335.06
TOTAL AMOUNT DUE	4,116.54	TOTAL SALES	4,331.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961989865735

CARIN,CHARLIE DELGADO

Premise Address: LOT1,2,3,15&16 TIARA DEL SUR DAWIS RD.,SAN ROQUE,TALISAY CITY

Billing Address: LOT1,2,3,15&16 TIARA DEL SUR DAWIS RD.,SAN ROQUE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9612-34-481-8	9612344818-3	09/03/2017	AUGUST/2017	4,331.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96123448183

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658858263579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029201

65886470536

Date : 08-21-2017

BC11/480.2/0/1606474/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588647053-6

Collection Ref. Code : 1863-22-626-5

Customer Information----------

Name : LECCIONES,LORDELYN GABASA

Premise Address: LG SOUTH VILLE BULACAO, TALISAY CITY
Billing Address: LG SOUTH VILLE BULACAO, TALISAY CITY

TIN : 292-939-449-000

Metering Information----------

Meter No	:	MTR1129423	Pole No	:	1606474
Serial No	:	40077168	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7111
Period From	:	07-16-2017	Prev Rdg	:	6768
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	472	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,724.50
Transmission Charge	0.3569/kWh	122.42
System Loss Charge	0.7265/kWh	249.19
Sub-Total		2,096.11
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.82
Government Charges		
Franchise Tax - Local		17.76
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.09
Transmission		1.17
System Loss		18.09
Distribution		118.37
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		491.62
CURRENT BILL - AUGUST 2017		3,606.98
TOTAL AMOUNT DUE		3,606.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,966.00

Your monthly electricity consumption chart

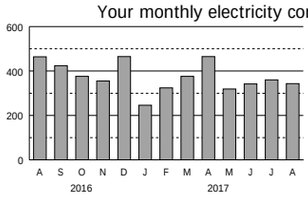

Avg Monthly Usage : 373.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.98		
Less : VAT	279.04		
Amount Net of VAT	3,327.94		
Less: BIR 2306	116.26		
BIR 2307	62.70	VATable Sales	3,115.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.58
Amount Due	3,148.98	VAT Zero Rated Sales	0.00
Add : VAT	279.04	VAT Amount	279.04
TOTAL AMOUNT DUE	3,428.02	TOTAL SALES	3,606.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658858263579

LECCIONES,LORDELYN GABASA
Premise Address: LG SOUTH VILLE BULACAO, TALISAY CITY
Billing Address: LG SOUTH VILLE BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-626-5	6588647053-6	09/03/2017	AUGUST/2017	3,606.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65886470536

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466459849490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018987

46608701721

Date : 08-21-2017

BC11/480.2/0/0375404/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660870172-1

Collection Ref. Code : 1863-22-941-8

Customer Information----------

Name : LASTIMOSA,LIBERTIN COMETA

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119013	Pole No	:	0375404
Serial No	:	40075407	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2132
Period From	:	07-16-2017	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 347.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 87.81
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		97.67
CURRENT BILL - AUGUST 2017		678.81
TOTAL AMOUNT DUE		331.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 627.00

Your monthly electricity consumption chart

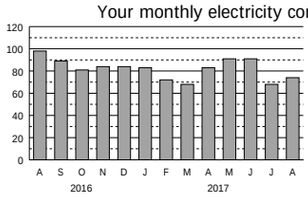

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.81		
Less : VAT	52.32		
Amount Net of VAT	626.49		
Less: BIR 2306	21.79		
BIR 2307	11.70	VATable Sales	581.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.35
Amount Due	593.00	VAT Zero Rated Sales	0.00
Add : VAT	52.32	VAT Amount	52.32
TOTAL AMOUNT DUE	645.32	TOTAL SALES	678.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466459849490

LASTIMOSA,LIBERTIN COMETA
Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-941-8	4660870172-1	09/03/2017	AUGUST/2017	331.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46608701721

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934960476020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019479

93434265562

Date : 08-21-2017

BC11/480.2/0/0701384/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343426556-2

Collection Ref. Code : 1863-98-272-8

Customer Information----------

Name : EDIZA,CLIFF TARIMAN

Premise Address: SITIO KAMANGGAHAN BULACAO,CEBU CITY

Billing Address: SITIO KAMANGGAHAN BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211383	Pole No	:	0701384
Serial No	:	85039780	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	173
Period From	:	07-16-2017	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 151.06
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.16
CURRENT BILL - AUGUST 2017		443.50
TOTAL AMOUNT DUE		443.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 328.00

Your monthly electricity consumption chart

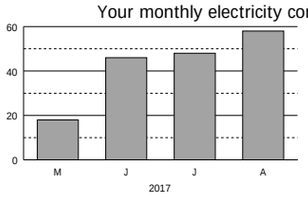

Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.50		
Less : VAT	33.75		
Amount Net of VAT	409.75		
Less: BIR 2306	14.05		
BIR 2307	7.54	VATable Sales	374.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	388.16	VAT Zero Rated Sales	0.00
Add : VAT	33.75	VAT Amount	33.75
TOTAL AMOUNT DUE	421.91	TOTAL SALES	443.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/10/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934960476020

EDIZA,CLIFF TARIMAN

Premise Address: SITIO KAMANGGAHAN BULACAO,CEBU CITY

Billing Address: SITIO KAMANGGAHAN BULACAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-272-8	9343426556-2	09/03/2017	AUGUST/2017	443.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93434265562

BC11/480.2/0/0/10/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932793476959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032578

93259273808

Date : 08-21-2017

BC11/480.2/0/1672800/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325927380-8

Collection Ref. Code : 9325-92-738-0

Customer Information----------

Name : CHARLIE DYNAMIC PROPERTY VENTURES,INC.,

Premise Address: BLOCK 5, LOT 14,15 & 16 TIARRA DEL SUR SAN ROQUE, TALISAY CITY

Billing Address: BLOCK 5, LOT 14,15 & 16 TIARRA DEL SUR SAN ROQUE, TALISAY CITY

TIN : 298-425-504-000

Metering Information----------

Meter No	:	MTR1193287	Pole No	:	1672800
Serial No	:	40139264	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		6.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5.18

Your monthly electricity consumption chart

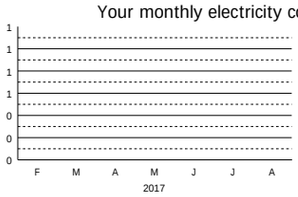

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932793476959

CHARLIE DYNAMIC PROPERTY VENTURES,INC.,

Premise Address: BLOCK 5, LOT 14,15 & 16 TIARRA DEL SUR SAN ROQUE, TALISAY CITY

Billing Address: BLOCK 5, LOT 14,15 & 16 TIARRA DEL SUR SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9325-92-738-0	9325927380-8	09/03/2017	AUGUST/2017	6.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93259273808

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368436103620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019564

36858693504

Date : 08-21-2017

BC11/480.2/0/0227170/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685869350-4

Collection Ref. Code : 1863-16-818-4

Customer Information----------

Name : PADA,MANOLITO CULI

Premise Address: PAGLAUM BULACAO, TALISAY CITY, CEBU
Billing Address: PAGLAUM BULACAO, TALISAY CITY, CEBU

TIN : 256-066-969-000

Metering Information----------

Meter No	:	MTR1118131	Pole No	:	0227170
Serial No	:	40053448	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2613
Period From	:	07-16-2017	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	632	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.3569/kWh	46.75
System Loss Charge	0.7265/kWh	95.17
Sub-Total		800.55
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.53
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.60
Transmission		0.45
System Loss		6.90
Distribution		45.58
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		188.16
CURRENT BILL - AUGUST 2017		1,381.08
TOTAL AMOUNT DUE		1,380.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,378.00

Your monthly electricity consumption chart

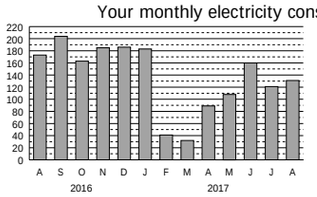

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.08		
Less : VAT	106.95		
Amount Net of VAT	1,274.13		
Less: BIR 2306	44.56		
BIR 2307	24.01	VATable Sales	1,192.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.21
Amount Due	1,205.56	VAT Zero Rated Sales	0.00
Add : VAT	106.95	VAT Amount	106.95
TOTAL AMOUNT DUE	1,312.51	TOTAL SALES	1,381.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368436103620

PADA,MANOLITO CULI
Premise Address: PAGLAUM BULACAO, TALISAY CITY, CEBU
Billing Address: PAGLAUM BULACAO, TALISAY CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-818-4	3685869350-4	09/03/2017	AUGUST/2017	1,380.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36858693504

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006941122065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021548

00686095712

Date : 08-21-2017

BC11/480.2/0/1606443/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068609571-2

Collection Ref. Code : 1863-26-953-3

Customer Information----------

Name : APITA,ELVIE SOLAMO

Premise Address: KAMANGGAHAN BULACAO, TALISAY CITY
Billing Address: KAMANGGAHAN BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130382	Pole No	:	1606443
Serial No	:	40077231	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4890
Period From	:	07-16-2017	Prev Rdg	:	4634
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	666	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,287.09
Transmission Charge	0.3569/kWh	91.37
System Loss Charge	0.7265/kWh	185.98
Sub-Total		1,564.44
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.49
Government Charges		
Franchise Tax - Local		13.26
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.82
Transmission		0.87
System Loss		13.51
Distribution		88.50
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		367.08
CURRENT BILL - AUGUST 2017		2,693.50
TOTAL AMOUNT DUE		2,692.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,745.00

Your monthly electricity consumption chart

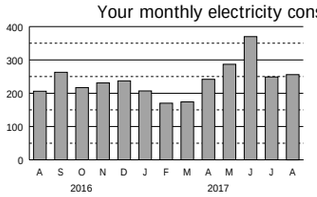

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.50		
Less : VAT	208.42		
Amount Net of VAT	2,485.08		
Less: BIR 2306	86.84		
BIR 2307	46.82	VATable Sales	2,326.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.66
Amount Due	2,351.42	VAT Zero Rated Sales	0.00
Add : VAT	208.42	VAT Amount	208.42
TOTAL AMOUNT DUE	2,559.84	TOTAL SALES	2,693.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006941122065

APITA,ELVIE SOLAMO
Premise Address: KAMANGGAHAN BULACAO, TALISAY CITY
Billing Address: KAMANGGAHAN BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-953-3	0068609571-2	09/03/2017	AUGUST/2017	2,692.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00686095712

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428144170788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030658

42882204680

Date : 08-21-2017

BC11/480.2/0/1530194/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288220468-0

Collection Ref. Code : 1863-81-752-2

Customer Information----------

Name : BANQUESIO,MARY JANE TANGPUZ

Premise Address: KAMANGGAHAN BULACAO, TALISAY CITY

Billing Address: KAMANGGAHAN BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144924	Pole No	:	1530194
Serial No	:	85025240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1011
Period From	:	07-16-2017	Prev Rdg	:	925
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 68.89
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.30
CURRENT BILL - AUGUST 2017		825.03
TOTAL AMOUNT DUE		824.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 439.00

Your monthly electricity consumption chart

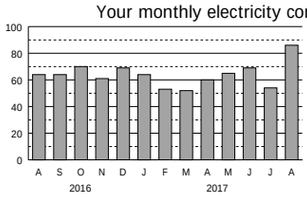

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.03		
Less : VAT	63.65		
Amount Net of VAT	761.38		
Less: BIR 2306	26.52		
BIR 2307	14.26	VATable Sales	707.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.65
Amount Due	720.60	VAT Zero Rated Sales	0.00
Add : VAT	63.65	VAT Amount	63.65
TOTAL AMOUNT DUE	784.25	TOTAL SALES	825.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/10/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428144170788

BANQUESIO,MARY JANE TANGPUZ

Premise Address: KAMANGGAHAN BULACAO, TALISAY CITY

Billing Address: KAMANGGAHAN BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-752-2	4288220468-0	09/03/2017	AUGUST/2017	824.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42882204680

BC11/480.2/0/0/10/08-21-2017/-1

141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044168289205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023660

0441583323

Date : 08-21-2017

BC11/480.2/0/0375404/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441158332-3

Collection Ref. Code : 1863-22-536-6

Customer Information----------

Name : NEROSA,CIRILA ALDAVA

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119777	Pole No	:	0375404
Serial No	:	84446073	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1027
Period From	:	07-16-2017	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.81
CURRENT BILL - AUGUST 2017		308.01
TOTAL AMOUNT DUE		307.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 329.00

Your monthly electricity consumption chart

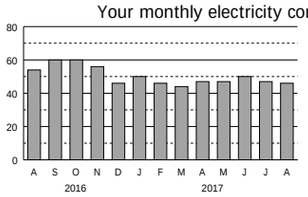

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.01		
Less : VAT	23.21		
Amount Net of VAT	284.80		
Less: BIR 2306	9.67		
BIR 2307	5.18	VATable Sales	257.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.60
Amount Due	269.95	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	293.16	TOTAL SALES	308.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044168289205

NEROSA,CIRILA ALDAVA

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-536-6	0441158332-3	09/03/2017	AUGUST/2017	307.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0441583323

BC11/480.2/0/0/31/08-21-2017/-1

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570335516127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020638

57018544460

Date : 08-21-2017

BC11/480.2/0/0679592/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701854446-0

Collection Ref. Code : 5701-85-444-6

Customer Information----------

Name : DINOY,RENE ORNOPIA

Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206535	Pole No	:	0679592
Serial No	:	40151151	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	164
Period From	:	07-16-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	227	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.84
CURRENT BILL - AUGUST 2017		287.71
TOTAL AMOUNT DUE		274.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 2, 2017 - 200.00

Your monthly electricity consumption chart

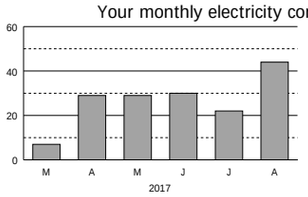

Avg Monthly Usage : 26.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.71		
Less : VAT	21.47		
Amount Net of VAT	266.24		
Less: BIR 2306	8.94		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.37
Amount Due	252.47	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	273.94	TOTAL SALES	287.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570335516127

DINOY,RENE ORNOPIA
Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5701-85-444-6	5701854446-0	09/03/2017	AUGUST/2017	274.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57018544460

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406302927439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021620

40629726650

Date : 08-21-2017

BC11/480.2/0/1529170/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062972665-0

Collection Ref. Code : 1863-80-737-3

Customer Information----------

Name : BENLOT,DANILO NAVARRO

Premise Address: M2 DAWIS TABUNOK, TALISAY CITY

Billing Address: M2 DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149962	Pole No	:	1529170
Serial No	:	133496491	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	500
Period From	:	07-16-2017	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 150.37
Government Charges		
Franchise Tax - Local		1.32
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.97
CURRENT BILL - AUGUST 2017		277.44
TOTAL AMOUNT DUE		276.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 119.00

Your monthly electricity consumption chart

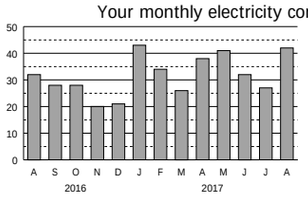

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.44		
Less : VAT	20.79		
Amount Net of VAT	256.65		
Less: BIR 2306	8.66		
BIR 2307	4.66	VATable Sales	231.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.18
Amount Due	243.33	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	264.12	TOTAL SALES	277.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406302927439

BENLOT,DANILO NAVARRO

Premise Address: M2 DAWIS TABUNOK, TALISAY CITY

Billing Address: M2 DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-737-3	4062972665-0	09/03/2017	AUGUST/2017	276.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40629726650

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678122364145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024067

67898766786

Date : 08-21-2017

BC11/480.2/0/0668656/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789876678-6

Collection Ref. Code : 6789-87-667-8

Customer Information----------

Name : QUINO,FIELDEN MERCADER

Premise Address: BLOCK 3 LOT 21 TIARA DEL SUR SUBDIVISION DAWIS SAN ROQUE, TALISAY CITY
Billing Address: BLOCK 3 LOT 21 TIARA DEL SUR SUBDIVISION DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1212722	Pole No	:	0668656
Serial No	:	85039769	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	887
Period From	:	07-16-2017	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	1270	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	995.48
Transmission Charge	0.3569/kWh	70.67
System Loss Charge	0.7265/kWh	143.85
Sub-Total		1,210.00
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		59.70
Government Charges		
Franchise Tax - Local		10.49
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		77.98
Transmission		0.68
System Loss		10.46
Distribution		68.58
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		289.23
CURRENT BILL - AUGUST 2017		2,130.47
TOTAL AMOUNT DUE		2,118.60

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,050.00

Your monthly electricity consumption chart

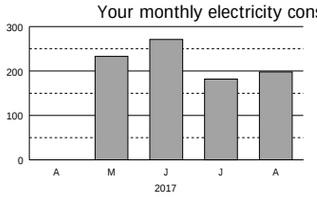

Avg Monthly Usage : 176.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.47		
Less : VAT	166.27		
Amount Net of VAT	1,964.20		
Less: BIR 2306	69.29		
BIR 2307	37.06	VATable Sales	1,841.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.96
Amount Due	1,857.85	VAT Zero Rated Sales	0.00
Add : VAT	166.27	VAT Amount	166.27
TOTAL AMOUNT DUE	2,024.12	TOTAL SALES	2,130.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678122364145

QUINO,FIELDEN MERCADER
Premise Address: BLOCK 3 LOT 21 TIARA DEL SUR SUBDIVISION DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6789-87-667-8	6789876678-6	09/03/2017	AUGUST/2017	2,118.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67898766786

BC11/480.2/0/0/31/08-21-2017/-1

145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420596969350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027359

4207584425

Date : 08-21-2017

BC11/480.2/0/0679592/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207584425-0

Collection Ref. Code : 1865-18-725-9

Customer Information----------

Name : SORIANO,RAYMOND ADRIAN TAN

Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163074	Pole No	:	0679592
Serial No	:	40119280	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	266
Period From	:	07-16-2017	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	700	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.28
CURRENT BILL - AUGUST 2017		15.28
TOTAL AMOUNT DUE		15.28

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 14.30

Your monthly electricity consumption chart

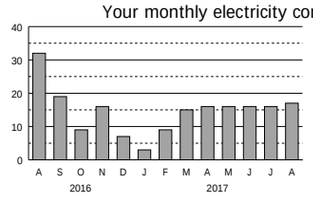

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.28		
Less : VAT	0.60		
Amount Net of VAT	14.68		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420596969350

SORIANO,RAYMOND ADRIAN TAN
Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-725-9	4207584425-0	09/03/2017	AUGUST/2017	15.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

4207584425 BC11/480.2/0/0/31/08-21-2017/-1 146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980117927350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024449

98033406236

Date : 08-21-2017

BC11/480.2/0/1530215/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803340623-6

Collection Ref. Code : 1861-99-692-6

Customer Information----------

Name : NABLEA,ESMERALDO LORA

Premise Address: SITIO PAGLAUM BULACAO, TALISAY CITY

Billing Address: SITIO PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101973	Pole No	:	1530215
Serial No	:	40070398	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2823
Period From	:	07-16-2017	Prev Rdg	:	2615
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,045.76
Transmission Charge	0.3569/kWh	74.24
System Loss Charge	0.7265/kWh	151.11
Sub-Total		1,271.11
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		11.03
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		81.92
Transmission		0.71
System Loss		10.98
Distribution		72.02
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		303.83
CURRENT BILL - AUGUST 2017		2,238.12
TOTAL AMOUNT DUE		2,237.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,158.00

Your monthly electricity consumption chart

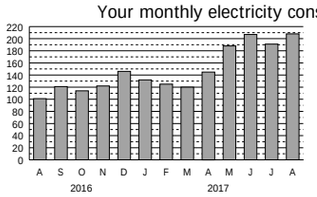

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.12		
Less : VAT	174.67		
Amount Net of VAT	2,063.45		
Less: BIR 2306	72.80		
BIR 2307	38.93	VATable Sales	1,934.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.16
Amount Due	1,951.72	VAT Zero Rated Sales	0.00
Add : VAT	174.67	VAT Amount	174.67
TOTAL AMOUNT DUE	2,126.39	TOTAL SALES	2,238.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980117927350

NABLEA,ESMERALDO LORA

Premise Address: SITIO PAGLAUM BULACAO, TALISAY CITY

Billing Address: SITIO PAGLAUM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-692-6	9803340623-6	09/03/2017	AUGUST/2017	2,237.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98033406236

BC11/480.2/0/0/31/08-21-2017/-1

147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625536767112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029657

62578686875

Date : 08-21-2017

BC11/480.2/0/0375404/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257868687-5

Collection Ref. Code : 1863-32-779-7

Customer Information----------

Name : SARIENTAS,SYRIL LONGAKIT

Premise Address: DAWIS TABUNOC, TALISAY CITY
Billing Address: DAWIS TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134967	Pole No	:	0375404
Serial No	:	40092090	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2281
Period From	:	07-16-2017	Prev Rdg	:	2190
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	444	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 24.00
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		127.98
CURRENT BILL - AUGUST 2017		925.46
TOTAL AMOUNT DUE		924.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 854.00

Your monthly electricity consumption chart

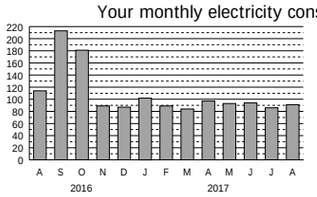

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.46		
Less : VAT	71.74		
Amount Net of VAT	853.72		
Less: BIR 2306	29.90		
BIR 2307	16.05	VATable Sales	797.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.24
Amount Due	807.77	VAT Zero Rated Sales	0.00
Add : VAT	71.74	VAT Amount	71.74
TOTAL AMOUNT DUE	879.51	TOTAL SALES	925.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625536767112

SARIENTAS,SYRIL LONGAKIT
Premise Address: DAWIS TABUNOC, TALISAY CITY
Billing Address: DAWIS TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-779-7	6257868687-5	09/03/2017	AUGUST/2017	924.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62578686875

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945520490146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024545

94590373042

Date : 08-21-2017

BC11/480.2/0/0668712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459037304-2

Collection Ref. Code : 9459-03-730-4

Customer Information----------

Name : CHARLIE DYNAMIC PROPERTY VENTURES INC.

Premise Address: BLOCK 1 LOT 25, 26, & 27 TIARA DEL SUR DAWIS ROAD, SAN ROQUE, TALISAY CITY

Billing Address: BLOCK 1 LOT 25, 26, & 27 TIARA DEL SUR DAWIS ROAD, SAN ROQUE, TALISAY CITY

TIN : 298-425-504-000

Metering Information----------

Meter No	:	MTR1205947	Pole No	:	0668712
Serial No	:	40150563	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2251
Period From	:	07-16-2017	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	686
Avg kWh/day	:	22.13	Registered	:	686
Conn Load	:	236	Billed kWh	:	686

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,449.00
Transmission Charge	0.3569/kWh	244.83
System Loss Charge	0.7265/kWh	498.38
Sub-Total		4,192.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	65.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		35.49
LFT Differential	0.0061/kWh	4.18
Value Added Tax		
Generation		270.19
Transmission		2.34
System Loss		36.20
Distribution		236.14
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
NPC Stranded Debts	0.0265/kWh	18.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.54
Sub-Total		982.65
CURRENT BILL - AUGUST 2017		7,208.33
TOTAL AMOUNT DUE		7,208.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 6,537.76

Your monthly electricity consumption chart

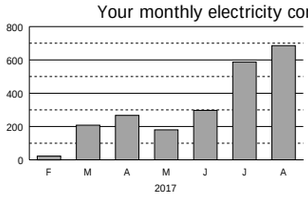

Avg Monthly Usage : 321.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,208.33		
Less : VAT	557.50		
Amount Net of VAT	6,650.83		
Less: BIR 2306	232.29		
BIR 2307	125.31	VATable Sales	6,225.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.15
Amount Due	6,293.23	VAT Zero Rated Sales	0.00
Add : VAT	557.50	VAT Amount	557.50
TOTAL AMOUNT DUE	6,850.73	TOTAL SALES	7,208.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945520490146

CHARLIE DYNAMIC PROPERTY VENTURES INC.

Premise Address: BLOCK 1 LOT 25, 26, & 27 TIARA DEL SUR DAWIS ROAD, SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9459-03-730-4	9459037304-2	09/03/2017	AUGUST/2017	7,208.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94590373042

BC11/480.2/0/0/31/08-21-2017/-1

149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255163642724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028271

2556774222

Date : 08-21-2017

BC11/480.2/0/0668642/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556774222-3

Collection Ref. Code : 2556-77-422-2

Customer Information----------

Name : BITERO,KAREN QUINO

Premise Address: BLOCK 3 LOT 20 TIARA DEL SUR SUBDIVISION DAWIS SAN ROQUE, TALISAY CITY

Billing Address: BLOCK 3 LOT 20 TIARA DEL SUR SUBDIVISION DAWIS SAN ROQUE, TALISAY CITY

TIN : 483-263-437-000

Metering Information----------

Meter No	:	MTR1212467	Pole No	:	0668642
Serial No	:	85039262	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1270	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		5.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 9, 2017 - 20.00

Your monthly electricity consumption chart

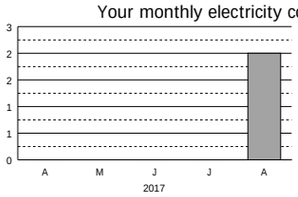

Avg Monthly Usage : 0.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255163642724

BITERO,KAREN QUINO

Premise Address: BLOCK 3 LOT 20 TIARA DEL SUR SUBDIVISION DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2556-77-422-2	2556774222-3	09/03/2017	AUGUST/2017	5.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2556774222

BC11/480.2/0/0/31/08-21-2017/-1

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447164922820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023928

44738581469

Date : 08-21-2017

BC11/480.2/0/1581320/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473858146-9

Collection Ref. Code : 1863-18-335-3

Customer Information----------

Name : RAFON,JUNNIVY SERENO

Premise Address: DAWIS TABUNOC, TALISAY CITY
Billing Address: DAWIS TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120454	Pole No	:	1581320
Serial No	:	40070744	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7045
Period From	:	07-16-2017	Prev Rdg	:	6702
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	1165	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,724.50
Transmission Charge	0.3569/kWh	122.42
System Loss Charge	0.7265/kWh	249.19
Sub-Total		2,096.11
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,950.00	79.00
Sub-Total		111.82
Government Charges		
Franchise Tax - Local		18.21
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.09
Transmission		1.17
System Loss		18.09
Distribution		118.37
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		501.60
CURRENT BILL - AUGUST 2017		3,695.96
TOTAL AMOUNT DUE		3,695.91

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 3,950.00

Your monthly electricity consumption chart

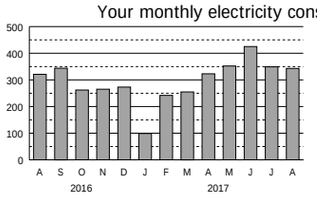

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.96		
Less : VAT	288.57		
Amount Net of VAT	3,407.39		
Less: BIR 2306	120.24		
BIR 2307	64.29	VATable Sales	3,194.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.03
Amount Due	3,222.86	VAT Zero Rated Sales	0.00
Add : VAT	288.57	VAT Amount	288.57
TOTAL AMOUNT DUE	3,511.43	TOTAL SALES	3,695.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447164922820

RAFON,JUNNIVY SERENO
Premise Address: DAWIS TABUNOC, TALISAY CITY
Billing Address: DAWIS TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-335-3	4473858146-9	09/03/2017	AUGUST/2017	3,695.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44738581469

BC11/480.2/0/0/31/08-21-2017/-1

151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014360769212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024427

01442709422

Date : 08-21-2017

BC11/480.2/0/0668565/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144270942-2

Collection Ref. Code : 1863-81-590-2

Customer Information----------

Name : YNCLINO,EUGENIANO III SEMBLANTE

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144939	Pole No	:	0668565
Serial No	:	85021799	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	313
Period From	:	07-16-2017	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		267.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 26.00

Your monthly electricity consumption chart

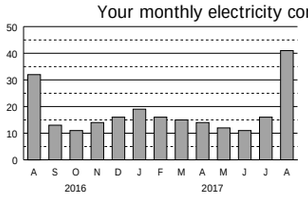

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014360769212

YNCLINO,EUGENIANO III SEMBLANTE
Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-590-2	0144270942-2	09/03/2017	AUGUST/2017	267.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01442709422

BC11/480.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752140136327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026514

75226306274

Date : 08-21-2017

BC11/480.5/0/0635806/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522630627-4

Collection Ref. Code : 7522-63-062-7

Customer Information----------

Name : SUERTE,ILDE SANDER VELOSO

Premise Address: M2 KAPITAN PULONG DEIPARINE ROAD ULDOG SAN ISIDRO, TALISAY CITY

Billing Address: M2 KAPITAN PULONG DEIPARINE ROAD ULDOG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184840	Pole No	:	0635806
Serial No	:	40130817	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2621
Period From	:	07-16-2017	Prev Rdg	:	2397
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	2174	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.43
Government Charges		
Franchise Tax - Local		11.61
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		321.31
CURRENT BILL - AUGUST 2017		2,357.55
TOTAL AMOUNT DUE		2,357.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,348.65

Your monthly electricity consumption chart

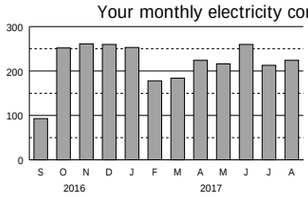

Avg Monthly Usage : 218.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.55		
Less : VAT	182.47		
Amount Net of VAT	2,175.08		
Less: BIR 2306	76.04		
BIR 2307	40.98	VATable Sales	2,036.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.84
Amount Due	2,058.06	VAT Zero Rated Sales	0.00
Add : VAT	182.47	VAT Amount	182.47
TOTAL AMOUNT DUE	2,240.53	TOTAL SALES	2,357.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752140136327

SUERTE,ILDE SANDER VELOSO

Premise Address: M2 KAPITAN PULONG DEIPARINE ROAD ULDOG SAN ISIDRO, TALISAY CITY

Billing Address: M2 KAPITAN PULONG DEIPARINE ROAD ULDOG SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7522-63-062-7	7522630627-4	09/03/2017	AUGUST/2017	2,357.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75226306274

BC11/480.5/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927698546122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031198

92715712805

Date : 08-21-2017

BC11/480.5/0/0634534/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271571280-5

Collection Ref. Code : 1863-34-650-3

Customer Information----------

Name : REMOROSA,REGGIE GERSALIA

Premise Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY
Billing Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107904	Pole No	:	0634534
Serial No	:	40046236	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	671
Period From	:	07-16-2017	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	305	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 148.36
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.38
CURRENT BILL - AUGUST 2017		186.10
TOTAL AMOUNT DUE		185.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 110.00

Your monthly electricity consumption chart

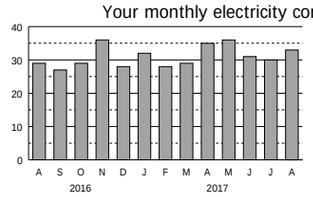

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.10		
Less : VAT	13.76		
Amount Net of VAT	172.34		
Less: BIR 2306	5.74		
BIR 2307	3.08	VATable Sales	152.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.62
Amount Due	163.52	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	177.28	TOTAL SALES	186.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927698546122

REMOROSA,REGGIE GERSALIA
Premise Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY
Billing Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-650-3	9271571280-5	09/03/2017	AUGUST/2017	185.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92715712805

BC11/480.5/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826112177658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030121

82672058185

Date : 08-21-2017

BC11/480.5/0/0635792/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267205818-5

Collection Ref. Code : 1861-97-497-3

Customer Information----------

Name : LISTON,NESTOR INSO

Premise Address: M4 SAN ISIDRO TALISAY CITY
Billing Address: M4 SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158395	Pole No	:	0635792
Serial No	:	85060050	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	183
Period From	:	07-16-2017	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	6017	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,318.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.28
CURRENT BILL - AUGUST 2017		15.28
TOTAL AMOUNT DUE		- 4,302.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 25, 2017 - 12.78

Your monthly electricity consumption chart

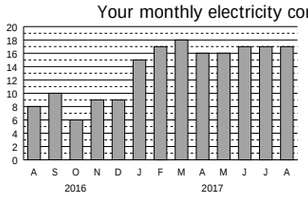

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.28		
Less : VAT	0.60		
Amount Net of VAT	14.68		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826112177658

LISTON,NESTOR INSO
Premise Address: M4 SAN ISIDRO TALISAY CITY
Billing Address: M4 SAN ISIDRO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-497-3	8267205818-5	09/03/2017	AUGUST/2017	- 4,302.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82672058185

BC11/480.5/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856112460092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028517

85680978138

Date : 08-21-2017

BC11/480.5/0/0635001/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568097813-8

Collection Ref. Code : 1863-39-125-8

Customer Information----------

Name : ZAMBO,JEBBY ALIASOT

Premise Address: TIAGO SAN ISIDRO, TALISAY CITY
Billing Address: TIAGO SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130088	Pole No	:	0635001
Serial No	:	40078886	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4892
Period From	:	07-16-2017	Prev Rdg	:	4574
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	122	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,598.81
Transmission Charge	0.3569/kWh	113.49
System Loss Charge	0.7265/kWh	231.03
Sub-Total		1,943.33
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.42
Government Charges		
Franchise Tax - Local		16.46
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		125.25
Transmission		1.09
System Loss		16.79
Distribution		109.79
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		455.87
CURRENT BILL - AUGUST 2017		3,344.51
TOTAL AMOUNT DUE		3,340.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,238.63

Your monthly electricity consumption chart

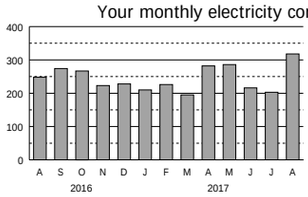

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.51		
Less : VAT	258.78		
Amount Net of VAT	3,085.73		
Less: BIR 2306	107.82		
BIR 2307	58.14	VATable Sales	2,888.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.09
Amount Due	2,919.77	VAT Zero Rated Sales	0.00
Add : VAT	258.78	VAT Amount	258.78
TOTAL AMOUNT DUE	3,178.55	TOTAL SALES	3,344.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856112460092

ZAMBO,JEBBY ALIASOT
Premise Address: TIAGO SAN ISIDRO, TALISAY CITY
Billing Address: TIAGO SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-125-8	8568097813-8	09/03/2017	AUGUST/2017	3,340.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85680978138

BC11/480.5/0/0/31/08-21-2017/-1

156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252928622541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026932

25244301559

Date : 08-21-2017

BC11/480.5/0/0634961/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524430155-9

Collection Ref. Code : 1863-37-989-4

Customer Information----------

Name : TEMBLOR,CELSA BUCAO

Premise Address: TIAGO SAN ISIDRO, TALISAY CITY
Billing Address: TIAGO SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127305	Pole No	:	0634961
Serial No	:	84447659	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2230
Period From	:	07-16-2017	Prev Rdg	:	2128
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	225	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.76
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		146.63
CURRENT BILL - AUGUST 2017		1,076.57
TOTAL AMOUNT DUE		1,076.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 965.00

Your monthly electricity consumption chart

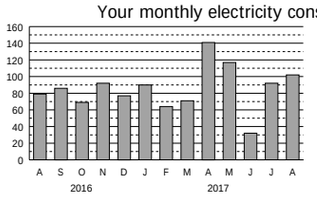

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.57		
Less : VAT	83.39		
Amount Net of VAT	993.18		
Less: BIR 2306	34.75		
BIR 2307	18.72	VATable Sales	929.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.24
Amount Due	939.71	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,023.10	TOTAL SALES	1,076.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252928622541

TEMBLOR,CELSA BUCAO
Premise Address: TIAGO SAN ISIDRO, TALISAY CITY
Billing Address: TIAGO SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-989-4	2524430155-9	09/03/2017	AUGUST/2017	1,076.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25244301559

BC11/480.5/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355571093137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028098

35561452554

Date : 08-21-2017

BC11/480.5/0/1004684/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556145255-4

Collection Ref. Code : 3556-14-525-5

Customer Information----------

Name : RIVERA,MARY JOY LIBOT

Premise Address: ZONE 3 SAN ISIDRO,TALISAY CITY

Billing Address: ZONE 3 SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198151	Pole No	:	1004684
Serial No	:	40144128	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	430
Period From	:	07-16-2017	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 106.96
Government Charges		
Franchise Tax - Local		2.69
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		81.54
CURRENT BILL - AUGUST 2017		553.82
TOTAL AMOUNT DUE		553.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 445.00

Your monthly electricity consumption chart

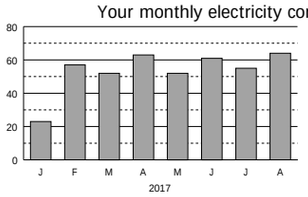

Avg Monthly Usage : 53.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.82		
Less : VAT	42.50		
Amount Net of VAT	511.32		
Less: BIR 2306	17.71		
BIR 2307	9.51	VATable Sales	472.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.04
Amount Due	484.10	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	526.60	TOTAL SALES	553.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355571093137

RIVERA,MARY JOY LIBOT

Premise Address: ZONE 3 SAN ISIDRO,TALISAY CITY

Billing Address: ZONE 3 SAN ISIDRO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3556-14-525-5	3556145255-4	09/03/2017	AUGUST/2017	553.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35561452554

BC11/480.5/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590100427566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028288

59011841323

Date : 08-21-2017

BC11/480.5/0/0614604/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901184132-3

Collection Ref. Code : 1863-68-425-5

Customer Information----------

Name : REYES,MARIA LUISA DELA SERNA

Premise Address: SITIO MAHAYAG SAN ISIDRO,TALISAY CITY
Billing Address: SITIO MAHAYAG SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143098	Pole No	:	0614604
Serial No	:	40100774	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1554
Period From	:	07-16-2017	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.14
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.40
CURRENT BILL - AUGUST 2017		1,118.61
TOTAL AMOUNT DUE		1,118.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,271.00

Your monthly electricity consumption chart

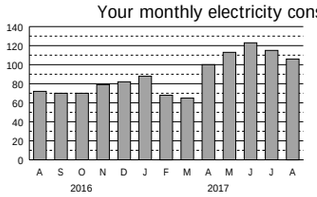

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.61		
Less : VAT	86.67		
Amount Net of VAT	1,031.94		
Less: BIR 2306	36.12		
BIR 2307	19.45	VATable Sales	966.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.73
Amount Due	976.37	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,063.04	TOTAL SALES	1,118.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590100427566

REYES,MARIA LUISA DELA SERNA
Premise Address: SITIO MAHAYAG SAN ISIDRO,TALISAY CITY
Billing Address: SITIO MAHAYAG SAN ISIDRO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-425-5	5901184132-3	09/03/2017	AUGUST/2017	1,118.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59011841323

BC11/480.5/0/0/31/08-21-2017/-1

159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479829236188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023979

4791524229

Date : 08-21-2017

BC11/480.5/0/0650391/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791452422-9

Collection Ref. Code : 1863-46-335-6

Customer Information----------

Name : CHUA,VINCENT ERIC LEE

Premise Address: ZONE 2 KAWAYAN SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 2 KAWAYAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134919	Pole No	:	0650391
Serial No	:	40091930	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1296
Period From	:	07-16-2017	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	1071	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Sub-Total		- 75.87
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.59
CURRENT BILL - AUGUST 2017		795.41
TOTAL AMOUNT DUE		794.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,744.00

Your monthly electricity consumption chart

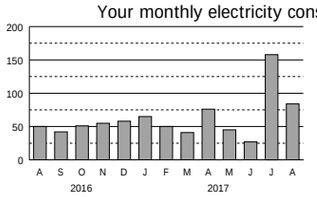

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.41		
Less : VAT	60.99		
Amount Net of VAT	734.42		
Less: BIR 2306	25.42		
BIR 2307	13.74	VATable Sales	682.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.60
Amount Due	695.26	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	756.25	TOTAL SALES	795.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479829236188

CHUA,VINCENT ERIC LEE
Premise Address: ZONE 2 KAWAYAN SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 2 KAWAYAN SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-335-6	4791452422-9	09/03/2017	AUGUST/2017	794.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4791524229

BC11/480.5/0/0/31/08-21-2017/-1

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682771874606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025581

68296594143

Date : 08-21-2017

BC11/485.2/0/0642606/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829659414-3

Collection Ref. Code : 1863-62-467-8

Customer Information----------

Name : DEIPARINE,MARIA FAJARDO

Premise Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081702	Pole No	:	0642606
Serial No	:	40011662	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	582
Period From	:	07-16-2017	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 159.51
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.64
CURRENT BILL - AUGUST 2017		205.13
TOTAL AMOUNT DUE		204.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 225.00

Your monthly electricity consumption chart

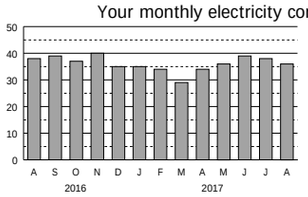

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.13		
Less : VAT	15.23		
Amount Net of VAT	189.90		
Less: BIR 2306	6.34		
BIR 2307	3.39	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.41
Amount Due	180.17	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	195.40	TOTAL SALES	205.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682771874606

DEIPARINE,MARIA FAJARDO

Premise Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-467-8	6829659414-3	09/03/2017	AUGUST/2017	204.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68296594143

BC11/485.2/0/0/31/08-21-2017/-1

161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514247867378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025530

51457641176

Date : 08-21-2017

BC11/485.2/0/0651635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145764117-6

Collection Ref. Code : 1863-40-089-3

Customer Information----------

Name : CABUSAS,TARCELA CAPUYAN

Premise Address: ZONE 4 DUMLOG, TALISAY CITY

Billing Address: ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009128 EFS6	Pole No	:	0651635
Serial No	:	121433400	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1012
Period From	:	07-16-2017	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	233	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.46
CURRENT BILL - AUGUST 2017		12.46
TOTAL AMOUNT DUE		9.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 15.00

Your monthly electricity consumption chart

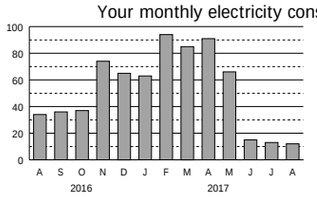

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.46		
Less : VAT	0.60		
Amount Net of VAT	11.86		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.86
Amount Due	11.51	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.11	TOTAL SALES	12.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514247867378

CABUSAS,TARCELA CAPUYAN

Premise Address: ZONE 4 DUMLOG, TALISAY CITY

Billing Address: ZONE 4 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-089-3	5145764117-6	09/03/2017	AUGUST/2017	9.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51457641176

BC11/485.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441393094204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022044

44166960425

Date : 08-21-2017

BC11/485.2/0/0632942/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416696042-5

Collection Ref. Code : 1861-99-044-8

Customer Information----------

Name : ONG,RICHARD CANG

Premise Address: LARIDA VILLE DUMLOG, TALISAY CITY

Billing Address: LARIDA VILLE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099228	Pole No	:	0632942
Serial No	:	40072250	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9268
Period From	:	07-16-2017	Prev Rdg	:	8919
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	1090	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,754.67
Transmission Charge	0.3569/kWh	124.56
System Loss Charge	0.7265/kWh	253.55
Sub-Total		2,132.78
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		18.07
LFT Differential	0.0061/kWh	2.13
Value Added Tax		
Generation		137.46
Transmission		1.19
System Loss		18.42
Distribution		120.43
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		500.24
CURRENT BILL - AUGUST 2017		3,670.01
TOTAL AMOUNT DUE		3,670.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 8,363.92

Your monthly electricity consumption chart

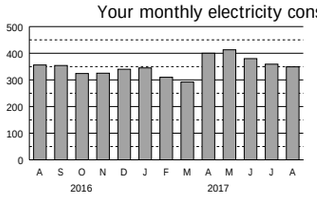

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.01		
Less : VAT	283.93		
Amount Net of VAT	3,386.08		
Less: BIR 2306	118.31		
BIR 2307	63.80	VATable Sales	3,169.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.31
Amount Due	3,203.97	VAT Zero Rated Sales	0.00
Add : VAT	283.93	VAT Amount	283.93
TOTAL AMOUNT DUE	3,487.90	TOTAL SALES	3,670.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441393094204

ONG,RICHARD CANG

Premise Address: LARIDA VILLE DUMLOG, TALISAY CITY

Billing Address: LARIDA VILLE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-044-8	4416696042-5	09/03/2017	AUGUST/2017	3,670.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44166960425

BC11/485.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110537563024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023173

11061713217

Date : 08-21-2017

BC11/485.2/0/1504631/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106171321-7

Collection Ref. Code : 1863-82-473-1

Customer Information----------

Name : MONTESEVEN,RICARDO INOT

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146574	Pole No	:	1504631
Serial No	:	40102291	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1193
Period From	:	07-16-2017	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 63.86
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		122.81
CURRENT BILL - AUGUST 2017		871.46
TOTAL AMOUNT DUE		870.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 870.00

Your monthly electricity consumption chart

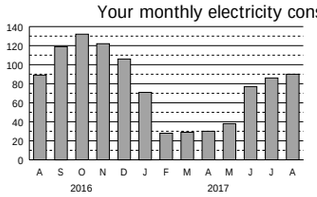

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.46		
Less : VAT	67.41		
Amount Net of VAT	804.05		
Less: BIR 2306	28.10		
BIR 2307	15.07	VATable Sales	748.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.40
Amount Due	760.88	VAT Zero Rated Sales	0.00
Add : VAT	67.41	VAT Amount	67.41
TOTAL AMOUNT DUE	828.29	TOTAL SALES	871.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110537563024

MONTESEVEN,RICARDO INOT

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-473-1	1106171321-7	09/03/2017	AUGUST/2017	870.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11061713217

BC11/485.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149599755230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025583

14921825510

Date : 08-21-2017

BC11/485.2/0/0633486/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492182551-0

Collection Ref. Code : 1863-83-707-8

Customer Information----------

Name : MAHAYAG,JANELYN ROQUE

Premise Address: BASCON STREET DUMLOG,TALISAY CITY

Billing Address: BASCON STREET DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147822	Pole No	:	0633486
Serial No	:	85062671	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2769
Period From	:	07-16-2017	Prev Rdg	:	2740
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	444	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.32
CURRENT BILL - AUGUST 2017		118.14
TOTAL AMOUNT DUE		118.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,194.00

Your monthly electricity consumption chart

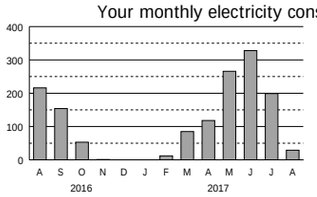

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.14		
Less : VAT	8.32		
Amount Net of VAT	109.82		
Less: BIR 2306	3.46		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	104.49	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149599755230

MAHAYAG,JANELYN ROQUE

Premise Address: BASCON STREET DUMLOG,TALISAY CITY

Billing Address: BASCON STREET DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-707-8	1492182551-0	09/03/2017	AUGUST/2017	118.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14921825510

BC11/485.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233182470014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2338321721

1011032244
Date : 08-21-2017
BC11/485.2/0/0642634/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338321172-1
Collection Ref. Code : 2338-32-117-2

Customer Information----------
Name : LEBOSADA,CAROLINE RESTAURO
Premise Address: ZONE 4 MANGGA DUMLOG, TALISAY CITY
Billing Address: ZONE 4 MANGGA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207165	Pole No	:	0642634
Serial No	:	40151781	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	209
Period From	:	07-16-2017	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		210.12

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 207.00

Your monthly electricity consumption chart

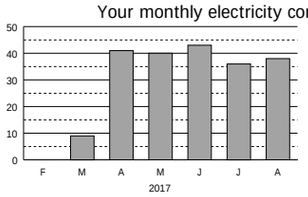

Avg Monthly Usage : 29.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233182470014

LEBOSADA,CAROLINE RESTAURO
Premise Address: ZONE 4 MANGGA DUMLOG, TALISAY CITY
Billing Address: ZONE 4 MANGGA DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2338-32-117-2	2338321172-1	09/03/2017	AUGUST/2017	210.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

2338321721

BC11/485.2/0/0/31/08-21-2017/-1

166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334386515776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019576

33430940800

Date : 08-21-2017

BC11/485.2/0/0651684/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343094080-0

Collection Ref. Code : 1863-81-269-5

Customer Information----------

Name : LUCHAVEZ,ERWIN COTCOT

Premise Address: Z4 MINGGOY DUMLOG, TALISAY CITY
Billing Address: Z4 MINGGOY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147809	Pole No	:	0651684
Serial No	:	85061816	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	251
Period From	:	07-16-2017	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	128	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.72
CURRENT BILL - AUGUST 2017		14.72
TOTAL AMOUNT DUE		- 50.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 29, 2017 - 13.00

Your monthly electricity consumption chart

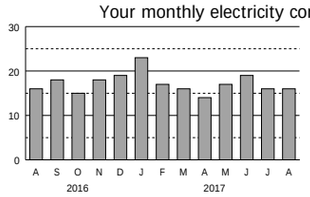

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	0.60		
Amount Net of VAT	14.12		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	13.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.37	TOTAL SALES	14.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334386515776

LUCHAVEZ,ERWIN COTCOT
Premise Address: Z4 MINGGOY DUMLOG, TALISAY CITY
Billing Address: Z4 MINGGOY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-269-5	3343094080-0	09/03/2017	AUGUST/2017	- 50.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33430940800

BC11/485.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987622000628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027461

98766998870

Date : 08-21-2017

BC11/485.2/0/1504631/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876699887-0

Collection Ref. Code : 1863-62-200-4

Customer Information----------

Name : LIMBAGA,PENNY HONGOY

Premise Address: ZONE 6 PAGLA-UM DUMLOG,TALISAY CITY
Billing Address: ZONE 6 PAGLA-UM DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108798	Pole No	:	1504631
Serial No	:	129126614	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	655
Period From	:	07-16-2017	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 162.29
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.01
CURRENT BILL - AUGUST 2017		118.95
TOTAL AMOUNT DUE		118.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 213.12

Your monthly electricity consumption chart

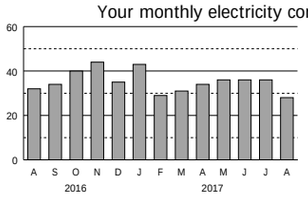

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.95		
Less : VAT	8.56		
Amount Net of VAT	110.39		
Less: BIR 2306	3.57		
BIR 2307	1.89	VATable Sales	93.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.45
Amount Due	104.93	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	113.49	TOTAL SALES	118.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987622000628

LIMBAGA,PENNY HONGOY
Premise Address: ZONE 6 PAGLA-UM DUMLOG,TALISAY CITY
Billing Address: ZONE 6 PAGLA-UM DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-200-4	9876699887-0	09/03/2017	AUGUST/2017	118.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98766998870

BC11/485.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443594589915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022377

44355926153

Date : 08-21-2017

BC11/485.2/0/1504600/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435592615-3

Collection Ref. Code : 1863-43-947-1

Customer Information----------

Name : SEBIAL,ELIEZER BORON

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131197	Pole No	:	1504600
Serial No	:	85020339	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	699
Period From	:	07-16-2017	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 134.30
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.20
CURRENT BILL - AUGUST 2017		14.49
TOTAL AMOUNT DUE		29.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 26.00

Your monthly electricity consumption chart

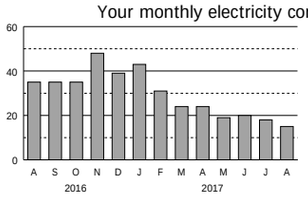

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.49		
Less : VAT	0.64		
Amount Net of VAT	13.85		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.48	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.12	TOTAL SALES	14.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443594589915

SEBIAL,ELIEZER BORON
Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-947-1	4435592615-3	09/03/2017	AUGUST/2017	29.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44355926153

BC11/485.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021034109533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027096

02126930300

Date : 08-21-2017

BC11/485.2/0/0651670/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212693030-0

Collection Ref. Code : 1863-17-266-1

Customer Information----------

Name : LABITAD,JENVER ECHAVEZ

Premise Address: ZONE 4 MINGGOY DUMLOG,TALISAY CITY
Billing Address: ZONE 4 MINGGOY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099360	Pole No	:	0651670
Serial No	:	84459293	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	893
Period From	:	07-16-2017	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	218	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 146.44
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.47
CURRENT BILL - AUGUST 2017		281.87
TOTAL AMOUNT DUE		281.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 315.00

Your monthly electricity consumption chart

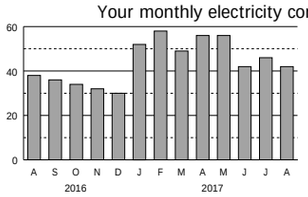

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.87		
Less : VAT	21.27		
Amount Net of VAT	260.60		
Less: BIR 2306	8.86		
BIR 2307	4.74	VATable Sales	235.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.20
Amount Due	247.00	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	268.27	TOTAL SALES	281.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021034109533

LABITAD,JENVER ECHAVEZ
Premise Address: ZONE 4 MINGGOY DUMLOG,TALISAY CITY
Billing Address: ZONE 4 MINGGOY DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-266-1	0212693030-0	09/03/2017	AUGUST/2017	281.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02126930300

BC11/485.2/0/0/31/08-21-2017/-1

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267037263704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019051

2673847723

Date : 08-21-2017

BC11/485.2/0/0633304/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673847772-3

Collection Ref. Code : 2673-84-777-2

Customer Information----------

Name : SINGH,NENITA LAUS

Premise Address: ZONE3, PC CANIZARES ST. DUMLOG, TALISAY CITY
Billing Address: ZONE3, PC CANIZARES ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187118	Pole No	:	0633304
Serial No	:	40133095	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3024
Period From	:	07-16-2017	Prev Rdg	:	2621
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	380	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,026.16
Transmission Charge	0.3569/kWh	143.83
System Loss Charge	0.7265/kWh	292.78
Sub-Total		2,462.77
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		20.86
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		158.73
Transmission		1.38
System Loss		21.27
Distribution		138.97
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		577.55
CURRENT BILL - AUGUST 2017		4,236.99
TOTAL AMOUNT DUE		4,236.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,295.61

Your monthly electricity consumption chart

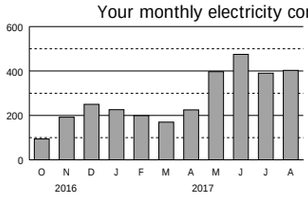

Avg Monthly Usage : 274.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.99		
Less : VAT	327.78		
Amount Net of VAT	3,909.21		
Less: BIR 2306	136.59		
BIR 2307	73.66	VATable Sales	3,659.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.77
Amount Due	3,698.96	VAT Zero Rated Sales	0.00
Add : VAT	327.78	VAT Amount	327.78
TOTAL AMOUNT DUE	4,026.74	TOTAL SALES	4,236.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267037263704

SINGH,NENITA LAUS
Premise Address: ZONE3, PC CANIZARES ST. DUMLOG, TALISAY CITY
Billing Address: ZONE3, PC CANIZARES ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2673-84-777-2	2673847772-3	09/03/2017	AUGUST/2017	4,236.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2673847723

BC11/485.2/0/0/31/08-21-2017/-1

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815082257900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025522

81529163321

Date : 08-21-2017

BC11/485.2/0/1504631/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152916332-1

Collection Ref. Code : 1863-23-560-4

Customer Information----------

Name : PIZON,RONNIE GOZON

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119854	Pole No	:	1504631
Serial No	:	84448334	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1017
Period From	:	07-16-2017	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 256.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.74
CURRENT BILL - AUGUST 2017		106.14
TOTAL AMOUNT DUE		- 150.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 26, 2017 - 291.00

Your monthly electricity consumption chart

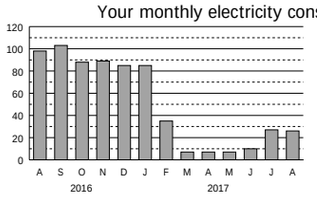

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.14		
Less : VAT	7.49		
Amount Net of VAT	98.65		
Less: BIR 2306	3.12		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	93.85	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815082257900

PIZON,RONNIE GOZON

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-560-4	8152916332-1	09/03/2017	AUGUST/2017	- 150.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81529163321

BC11/485.2/0/0/31/08-21-2017/-1

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085442215536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026525

08583460178

Date : 08-21-2017

BC11/485.2/0/0642641/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858346017-8

Collection Ref. Code : 1863-41-776-1

Customer Information----------

Name : VILLARIAS,ZANAIDA DELA TORRE

Premise Address: ZONE4 BASCON ST. DUMLOG, TALISAY CITY
Billing Address: ZONE4 BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130007	Pole No	:	0642641
Serial No	:	40078444	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3044
Period From	:	07-16-2017	Prev Rdg	:	2925
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	344	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		6.37
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		175.15
CURRENT BILL - AUGUST 2017		1,292.37
TOTAL AMOUNT DUE		1,291.77

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 17, 2017 - 1,657.00

Your monthly electricity consumption chart

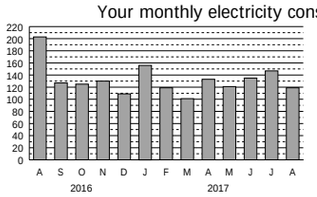

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.37		
Less : VAT	101.19		
Amount Net of VAT	1,191.18		
Less: BIR 2306	42.17		
BIR 2307	22.49	VATable Sales	1,117.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.96
Amount Due	1,126.52	VAT Zero Rated Sales	0.00
Add : VAT	101.19	VAT Amount	101.19
TOTAL AMOUNT DUE	1,227.71	TOTAL SALES	1,292.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085442215536

VILLARIAS,ZANAIDA DELA TORRE
Premise Address: ZONE4 BASCON ST. DUMLOG, TALISAY CITY
Billing Address: ZONE4 BASCON ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-776-1	0858346017-8	09/03/2017	AUGUST/2017	1,291.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08583460178

BC11/485.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892897246400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028468

89201774950

Date : 08-21-2017

BC11/485.2/0/0651866/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920177495-0

Collection Ref. Code : 1863-28-296-3

Customer Information----------

Name : SANCHEZ,ZENAIDA REPUNO

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122017	Pole No	:	0651866
Serial No	:	84446936	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1238
Period From	:	07-16-2017	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 103.29
Government Charges		
Franchise Tax - Local		2.61
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.05
CURRENT BILL - AUGUST 2017		537.05
TOTAL AMOUNT DUE		535.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 450.00

Your monthly electricity consumption chart

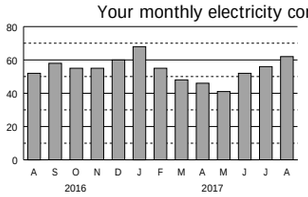

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.05		
Less : VAT	41.21		
Amount Net of VAT	495.84		
Less: BIR 2306	17.18		
BIR 2307	9.22	VATable Sales	458.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.84
Amount Due	469.44	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	510.65	TOTAL SALES	537.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892897246400

SANCHEZ,ZENAIDA REPUNO

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-296-3	8920177495-0	09/03/2017	AUGUST/2017	535.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89201774950

BC11/485.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840053336879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021724

8401057803

Date : 08-21-2017

BC11/485.2/0/0642655/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401055780-3

Collection Ref. Code : 8401-05-578-0

Customer Information----------

Name : CABIJE,MANUEL ENARIO

Premise Address: SAN JOSE DUMLOG, TALISAY CTIY
Billing Address: SAN JOSE DUMLOG, TALISAY CTIY

TIN :

Metering Information----------

Meter No	:	MTR1186896	Pole No	:	0642655
Serial No	:	40132873	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	798
Period From	:	07-16-2017	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.06
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		211.06
CURRENT BILL - AUGUST 2017		1,549.06
TOTAL AMOUNT DUE		1,544.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,340.00

Your monthly electricity consumption chart

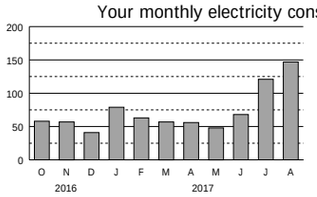

Avg Monthly Usage : 72.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.06		
Less : VAT	119.92		
Amount Net of VAT	1,429.14		
Less: BIR 2306	49.96		
BIR 2307	26.93	VATable Sales	1,338.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.14
Amount Due	1,352.25	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,472.17	TOTAL SALES	1,549.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840053336879

CABIJE,MANUEL ENARIO
Premise Address: SAN JOSE DUMLOG, TALISAY CTIY
Billing Address: SAN JOSE DUMLOG, TALISAY CTIY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8401-05-578-0	8401055780-3	09/03/2017	AUGUST/2017	1,544.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8401057803

BC11/485.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968788653983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019511

96801440346

Date : 08-21-2017

BC11/485.2/0/0651614/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680144034-6

Collection Ref. Code : 9680-14-403-4

Customer Information----------

Name : LARIOSA,FRANCIA BASALO

Premise Address: ZONE 4 BURGOS STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 4 BURGOS STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198108	Pole No	:	0651614
Serial No	:	40144085	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1668
Period From	:	07-16-2017	Prev Rdg	:	1292
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	344	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,890.42
Transmission Charge	0.3569/kWh	134.19
System Loss Charge	0.7265/kWh	273.16
Sub-Total		2,297.77
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		19.46
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		148.09
Transmission		1.29
System Loss		19.83
Distribution		129.70
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		538.87
CURRENT BILL - AUGUST 2017		3,953.47
TOTAL AMOUNT DUE		3,938.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,040.00

Your monthly electricity consumption chart

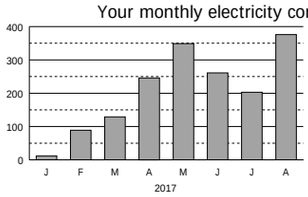

Avg Monthly Usage : 208.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,953.47		
Less : VAT	305.84		
Amount Net of VAT	3,647.63		
Less: BIR 2306	127.44		
BIR 2307	68.73	VATable Sales	3,414.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.03
Amount Due	3,451.46	VAT Zero Rated Sales	0.00
Add : VAT	305.84	VAT Amount	305.84
TOTAL AMOUNT DUE	3,757.30	TOTAL SALES	3,953.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968788653983

LARIOSA,FRANCIA BASALO

Premise Address: ZONE 4 BURGOS STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 4 BURGOS STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9680-14-403-4	9680144034-6	09/03/2017	AUGUST/2017	3,938.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96801440346

BC11/485.2/0/0/31/08-21-2017/-1

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546988957223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023964

54603092047

Date : 08-21-2017

BC11/485.2/0/0651705/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460309204-7

Collection Ref. Code : 5460-30-920-4

Customer Information----------

Name : ABASOLO,JUNITO VILLACORTA

Premise Address: MINGGOY DUMLOG, TALISAY CITY
Billing Address: MINGGOY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185654	Pole No	:	0651705
Serial No	:	40131631	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	539
Period From	:	07-16-2017	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.76
CURRENT BILL - AUGUST 2017		428.25
TOTAL AMOUNT DUE		320.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 15.00

Your monthly electricity consumption chart

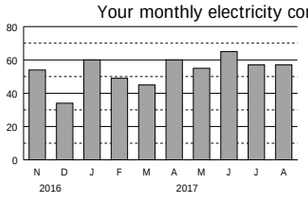

Avg Monthly Usage : 53.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.25		
Less : VAT	32.32		
Amount Net of VAT	395.93		
Less: BIR 2306	13.45		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.44
Amount Due	375.20	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	407.52	TOTAL SALES	428.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546988957223

ABASOLO,JUNITO VILLACORTA
Premise Address: MINGGOY DUMLOG, TALISAY CITY
Billing Address: MINGGOY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5460-30-920-4	5460309204-7	09/03/2017	AUGUST/2017	320.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54603092047

BC11/485.2/0/0/31/08-21-2017/-1

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696746306144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030388

69697589567

Date : 08-21-2017

BC11/485.2/0/1504600/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969758956-7

Collection Ref. Code : 1863-21-008-3

Customer Information----------

Name : YBANEZ,ARNOLD SARONA

Premise Address: SITIO BAHALA DUMLOG, TALISAY CITY
Billing Address: SITIO BAHALA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117955	Pole No	:	1504600
Serial No	:	40053603	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	388
Period From	:	07-16-2017	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 316.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		- 300.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 20.00

Your monthly electricity consumption chart

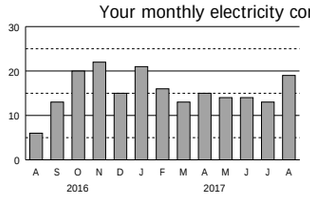

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.60		
Amount Net of VAT	15.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696746306144

YBANEZ,ARNOLD SARONA
Premise Address: SITIO BAHALA DUMLOG, TALISAY CITY
Billing Address: SITIO BAHALA DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-008-3	6969758956-7	09/03/2017	AUGUST/2017	- 300.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69697589567

BC11/485.2/0/0/31/08-21-2017/-1

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640768814037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022060

64045254345

Date : 08-21-2017

BC11/485.2/0/0642606/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404525434-5

Collection Ref. Code : 6404-52-543-4

Customer Information----------

Name : PASTITEO,EDA VIRGIE VILLASQUINA

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1201122	Pole No	:	0642606
Serial No	:	40147099	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	616
Period From	:	07-16-2017	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	236	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,151.34
Transmission Charge	0.3569/kWh	81.73
System Loss Charge	0.7265/kWh	166.37
Sub-Total		1,399.44
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		12.11
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.19
Transmission		0.79
System Loss		12.07
Distribution		79.23
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		333.95
CURRENT BILL - AUGUST 2017		2,459.20
TOTAL AMOUNT DUE		2,459.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,183.00

Your monthly electricity consumption chart

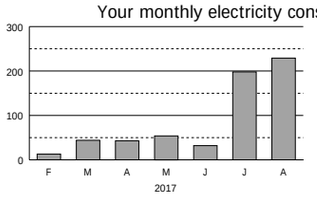

Avg Monthly Usage : 87.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.20		
Less : VAT	191.77		
Amount Net of VAT	2,267.43		
Less: BIR 2306	79.91		
BIR 2307	42.78	VATable Sales	2,125.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.18
Amount Due	2,144.74	VAT Zero Rated Sales	0.00
Add : VAT	191.77	VAT Amount	191.77
TOTAL AMOUNT DUE	2,336.51	TOTAL SALES	2,459.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640768814037

PASTITEO,EDA VIRGIE VILLASQUINA
Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6404-52-543-4	6404525434-5	09/03/2017	AUGUST/2017	2,459.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64045254345

BC11/485.2/0/0/31/08-21-2017/-1

179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050218490880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025762

05038369590

Date : 08-21-2017

BC11/485.2/0/0642571/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503836959-0

Collection Ref. Code : 1863-21-134-9

Customer Information----------

Name : OUANO,FELICIDAD ANTOLIHAO

Premise Address: M1 DUMLOG TALISAY

Billing Address: M1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028230	Pole No	:	0642571
Serial No	:	121752148	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1697
Period From	:	07-16-2017	Prev Rdg	:	1598
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	380	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Sub-Total		- 44.66
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		136.84
CURRENT BILL - AUGUST 2017		985.44
TOTAL AMOUNT DUE		978.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,200.00

Your monthly electricity consumption chart

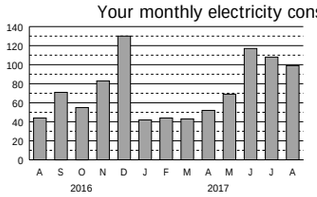

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.44		
Less : VAT	75.77		
Amount Net of VAT	909.67		
Less: BIR 2306	31.57		
BIR 2307	17.08	VATable Sales	848.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.07
Amount Due	861.02	VAT Zero Rated Sales	0.00
Add : VAT	75.77	VAT Amount	75.77
TOTAL AMOUNT DUE	936.79	TOTAL SALES	985.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050218490880

OUANO,FELICIDAD ANTOLIHAO

Premise Address: M1 DUMLOG TALISAY

Billing Address: M1 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-134-9	0503836959-0	09/03/2017	AUGUST/2017	978.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05038369590

BC11/485.2/0/0/31/08-21-2017/-1

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830728362450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032222

83046606436

Date : 08-21-2017

BC11/485.2/0/0642571/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304660643-6

Collection Ref. Code : 1863-21-167-5

Customer Information----------

Name : OUANO,FELICIDAD ANTOLIHAO

Premise Address: M4 DUMLOG TALISAY
Billing Address: M4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017423	Pole No	:	0642571
Serial No	:	121541877	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2641
Period From	:	07-16-2017	Prev Rdg	:	2558
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	380	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 60.34
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		113.12
CURRENT BILL - AUGUST 2017		802.49
TOTAL AMOUNT DUE		801.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 732.00

Your monthly electricity consumption chart

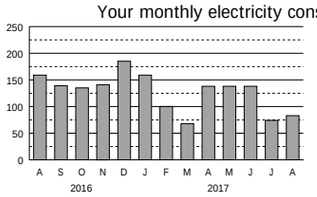

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.49		
Less : VAT	62.04		
Amount Net of VAT	740.45		
Less: BIR 2306	25.85		
BIR 2307	13.88	VATable Sales	689.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.08
Amount Due	700.72	VAT Zero Rated Sales	0.00
Add : VAT	62.04	VAT Amount	62.04
TOTAL AMOUNT DUE	762.76	TOTAL SALES	802.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830728362450

OUANO,FELICIDAD ANTOLIHAO
Premise Address: M4 DUMLOG TALISAY
Billing Address: M4 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-167-5	8304660643-6	09/03/2017	AUGUST/2017	801.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83046606436

BC11/485.2/0/0/31/08-21-2017/-1

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114952613823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024478

1142020122

Date : 08-21-2017

BC11/485.2/0/0651691/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142020412-2

Collection Ref. Code : 1863-70-716-6

Customer Information----------

Name : FATIMA CHAPEL

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141320	Pole No	:	0651691
Serial No	:	85061507	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	129
Period From	:	07-16-2017	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	128	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.6288/kWh	1.89
System Loss Charge	0.7117/kWh	2.14
Sub-Total		19.11
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.29
Surcharge	0.02 of 29.00	0.58
Sub-Total		0.87
Government Charges		
Franchise Tax - Local		0.19
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		5.00
CURRENT BILL - AUGUST 2017		38.57
TOTAL AMOUNT DUE		38.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 29.00

Your monthly electricity consumption chart

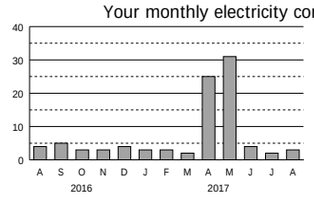

Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.57		
Less : VAT	3.10		
Amount Net of VAT	35.47		
Less: BIR 2306	1.29		
BIR 2307	0.68	VATable Sales	33.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.90
Amount Due	33.50	VAT Zero Rated Sales	0.00
Add : VAT	3.10	VAT Amount	3.10
TOTAL AMOUNT DUE	36.60	TOTAL SALES	38.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114952613823

FATIMA CHAPEL
Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY
Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-716-6	1142020412-2	09/03/2017	AUGUST/2017	38.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1142020122

BC11/485.2/0/0/31/08-21-2017/-1

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028410007768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030237

02815525916

Date : 08-21-2017

BC11/485.2/0/0651873/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281552591-6

Collection Ref. Code : 281-55-259-1

Customer Information----------

Name : ESPINA,VIRGILIO BARUC

Premise Address: ZONE3 CANIZARES ST. DUMLOG, TALISAY CITY
Billing Address: ZONE3 CANIZARES ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1209070	Pole No	:	0651873
Serial No	:	133483492	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	202
Period From	:	07-16-2017	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.72
CURRENT BILL - AUGUST 2017		14.72
TOTAL AMOUNT DUE		14.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 114.48

Your monthly electricity consumption chart

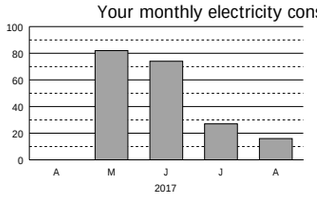

Avg Monthly Usage : 39.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	0.60		
Amount Net of VAT	14.12		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	13.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.37	TOTAL SALES	14.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028410007768

ESPINA,VIRGILIO BARUC
Premise Address: ZONE3 CANIZARES ST. DUMLOG, TALISAY CITY
Billing Address: ZONE3 CANIZARES ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
281-55-259-1	0281552591-6	09/03/2017	AUGUST/2017	14.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02815525916

BC11/485.2/0/0/31/08-21-2017/-1

183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978725847353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023719

97856452863

Date : 08-21-2017

BC11/485.2/0/0642571/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785645286-3

Collection Ref. Code : 1863-21-170-5

Customer Information----------

Name : OUANO,FELICIDAD ANTOLIHAO

Premise Address: M2 DUMLOG TALISAY
Billing Address: M2 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007900	Pole No	:	0642571
Serial No	:	121520627	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2902
Period From	:	07-16-2017	Prev Rdg	:	2652
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	115	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,256.93
Transmission Charge	0.3569/kWh	89.23
System Loss Charge	0.7265/kWh	181.63
Sub-Total		1,527.79
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		73.83
Government Charges		
Franchise Tax - Local		13.23
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		98.46
Transmission		0.85
System Loss		13.20
Distribution		86.44
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		364.84
CURRENT BILL - AUGUST 2017		2,686.79
TOTAL AMOUNT DUE		2,686.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,496.00

Your monthly electricity consumption chart

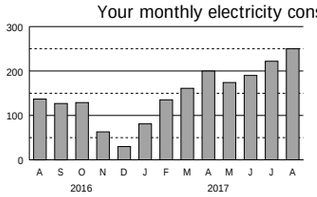

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.79		
Less : VAT	209.58		
Amount Net of VAT	2,477.21		
Less: BIR 2306	87.33		
BIR 2307	46.73	VATable Sales	2,321.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.26
Amount Due	2,343.15	VAT Zero Rated Sales	0.00
Add : VAT	209.58	VAT Amount	209.58
TOTAL AMOUNT DUE	2,552.73	TOTAL SALES	2,686.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978725847353

OUANO,FELICIDAD ANTOLIHAO
Premise Address: M2 DUMLOG TALISAY
Billing Address: M2 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-170-5	9785645286-3	09/03/2017	AUGUST/2017	2,686.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97856452863

BC11/485.2/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662155314801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030871

66207763971

Date : 08-21-2017

BC11/485.2/0/0651810/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620776397-1

Collection Ref. Code : 1861-94-782-8

Customer Information----------

Name : BORON,MERRYCRIS MANATAD

Premise Address: ZONE 6,RIVERSIDE DUMLOG,TALISAY CITY
Billing Address: ZONE 6,RIVERSIDE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113147	Pole No	:	0651810
Serial No	:	84433986	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	537
Period From	:	07-16-2017	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	118	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.46
CURRENT BILL - AUGUST 2017		12.46
TOTAL AMOUNT DUE		- 64.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 8, 2017 - 19.00

Your monthly electricity consumption chart

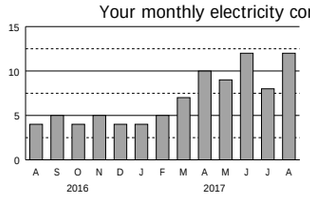

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.46		
Less : VAT	0.60		
Amount Net of VAT	11.86		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.86
Amount Due	11.51	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.11	TOTAL SALES	12.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662155314801

BORON,MERRYCRIS MANATAD
Premise Address: ZONE 6,RIVERSIDE DUMLOG,TALISAY CITY
Billing Address: ZONE 6,RIVERSIDE DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-782-8	6620776397-1	09/03/2017	AUGUST/2017	- 64.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66207763971

BC11/485.2/0/0/31/08-21-2017/-1

185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036559464776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019906

03677738845

Date : 08-21-2017

BC11/485.2/0/0651656/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367773884-5

Collection Ref. Code : 367-77-388-4

Customer Information----------

Name : PEREZ,ROMEO JR. SATORE

Premise Address: SITIO MINGGOY DUMLOG, TALISAY CITY
Billing Address: SITIO MINGGOY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197807	Pole No	:	0651656
Serial No	:	40143784	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	406
Period From	:	07-16-2017	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.09
CURRENT BILL - AUGUST 2017		443.16
TOTAL AMOUNT DUE		442.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 878.00

Your monthly electricity consumption chart

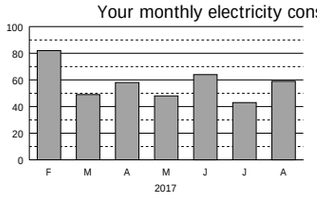

Avg Monthly Usage : 57.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.16		
Less : VAT	33.45		
Amount Net of VAT	409.71		
Less: BIR 2306	13.94		
BIR 2307	7.53	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.64
Amount Due	388.24	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	421.69	TOTAL SALES	443.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036559464776

PEREZ,ROMEO JR. SATORE
Premise Address: SITIO MINGGOY DUMLOG, TALISAY CITY
Billing Address: SITIO MINGGOY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
367-77-388-4	0367773884-5	09/03/2017	AUGUST/2017	442.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03677738845

BC11/485.2/0/0/31/08-21-2017/-1

186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294377027158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031506

29463155431

Date : 08-21-2017

BC11/485.2/0/0633101/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946315543-1

Collection Ref. Code : 1863-29-494-5

Customer Information----------

Name : DANAO,ERLINDA ESPINOSA

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125286	Pole No	:	0633101
Serial No	:	84447545	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	322
Period From	:	07-16-2017	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	472	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.14
CURRENT BILL - AUGUST 2017		94.12
TOTAL AMOUNT DUE		9.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 6, 2017 - 16.00

Your monthly electricity consumption chart

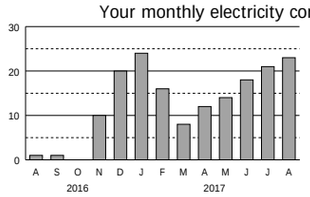

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.65		
Amount Net of VAT	87.47		
Less: BIR 2306	2.76		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.22	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294377027158

DANAO,ERLINDA ESPINOSA
Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-494-5	2946315543-1	09/03/2017	AUGUST/2017	9.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29463155431

BC11/485.2/0/0/31/08-21-2017/-1

187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016013999225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025538

01633949035

Date : 08-21-2017

BC11/485.4/0/1699674/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163394903-5

Collection Ref. Code : 163-39-490-3

Customer Information----------

Name : OTADOY,MAX LUWELL CASAS

Premise Address: BLK 05 LOT 38 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 38 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1221296	Pole No	:	1699674
Serial No	:	85125245	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	346
Period From	:	07-16-2017	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	455	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,201.62
Transmission Charge	0.3569/kWh	85.30
System Loss Charge	0.7265/kWh	173.63
Sub-Total		1,460.55
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.86
Government Charges		
Franchise Tax - Local		12.38
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.13
Transmission		0.82
System Loss		12.61
Distribution		82.66
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		342.77
CURRENT BILL - AUGUST 2017		2,515.03
TOTAL AMOUNT DUE		2,514.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,164.00

Your monthly electricity consumption chart

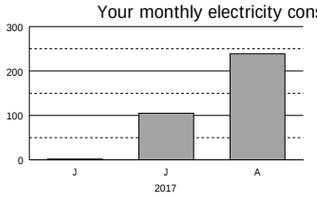

Avg Monthly Usage : 115.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.03		
Less : VAT	194.62		
Amount Net of VAT	2,320.41		
Less: BIR 2306	81.10		
BIR 2307	43.72	VATable Sales	2,172.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.15
Amount Due	2,195.59	VAT Zero Rated Sales	0.00
Add : VAT	194.62	VAT Amount	194.62
TOTAL AMOUNT DUE	2,390.21	TOTAL SALES	2,515.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016013999225

OTADOY,MAX LUWELL CASAS

Premise Address: BLK 05 LOT 38 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 38 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
163-39-490-3	0163394903-5	09/03/2017	AUGUST/2017	2,514.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01633949035

BC11/485.4/0/0/31/08-21-2017/-1

188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756997613888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028229

75629506397

Date : 08-21-2017

BC11/485.4/0/1742320/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562950639-7

Collection Ref. Code : 7562-95-063-9

Customer Information----------

Name : JUNIO,NIVARD RAMALLA

Premise Address: BLK 01 LOT 27C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 01 LOT 27C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1216162	Pole No	:	1742320
Serial No	:	85120611	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59
Period From	:	07-16-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	566	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2017		398.47
TOTAL AMOUNT DUE		387.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 20.00

Your monthly electricity consumption chart

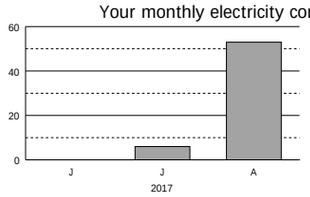

Avg Monthly Usage : 19.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	30.08		
Amount Net of VAT	368.39		
Less: BIR 2306	12.53		
BIR 2307	6.77	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	349.09	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756997613888

JUNIO,NIVARD RAMALLA

Premise Address: BLK 01 LOT 27C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 01 LOT 27C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7562-95-063-9	7562950639-7	09/03/2017	AUGUST/2017	387.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75629506397

BC11/485.4/0/0/31/08-21-2017/-1

189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107216749470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021702

10747656311

Date : 08-21-2017

BC11/485.4/0/1667785/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074765631-1

Collection Ref. Code : 1074-76-563-1

Customer Information----------

Name : GERUNDIO,CIRINO ANABIEZA

Premise Address: PH 3 BLK 01 LOT 26 C4 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY

Billing Address: PH 3 BLK 01 LOT 26 C4 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1226298	Pole No	:	1667785
Serial No	:	41018998	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38
Period From	:	07-16-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	1065	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		211.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 11, 2017 - 0.05

Your monthly electricity consumption chart

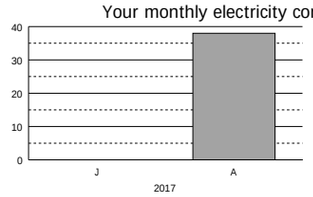

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107216749470

GERUNDIO,CIRINO ANABIEZA

Premise Address: PH 3 BLK 01 LOT 26 C4 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1074-76-563-1	1074765631-1	09/03/2017	AUGUST/2017	211.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10747656311 BC11/485.4/0/0/31/08-21-2017/-1 190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299317151157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29916658668

1011032564
Date : 08-21-2017
BC11/485.4/0/1742320/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991665866-8
Collection Ref. Code : 2991-66-586-6

Customer Information----------
Name : NAVARRO,NERO KIM MAHINAY
Premise Address: BLK 01 LOT 30C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 01 LOT 30C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
TIN : 401-414-001-000

Metering Information----------

Meter No	:	MTR1213431	Pole No	:	1742320
Serial No	:	85126884	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16.50	0.33
Sub-Total		0.33
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - AUGUST 2017		6.00
TOTAL AMOUNT DUE		22.37

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 19, 2017 - 410.00

Your monthly electricity consumption chart

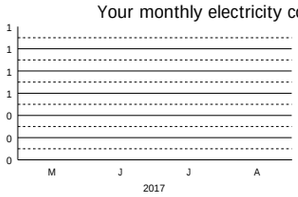

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.00		
Less : VAT	0.64		
Amount Net of VAT	5.36		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.98	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.62	TOTAL SALES	6.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299317151157

NAVARRO,NERO KIM MAHINAY
Premise Address: BLK 01 LOT 30C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 01 LOT 30C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2991-66-586-6	2991665866-8	09/03/2017	AUGUST/2017	22.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29916658668

BC11/485.4/0/0/31/08-21-2017/-1

191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590961821945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028239

59048300251

Date : 08-21-2017

BC11/485.4/0/1742382/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904830025-1

Collection Ref. Code : 5904-83-002-5

Customer Information----------

Name : DAGATAN,WENDEL LAGDAMIN

Premise Address: PHS 3 BLK 2 LOT 9 C2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PHS 3 BLK 2 LOT 9 C2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1213497	Pole No	:	1742382
Serial No	:	85126950	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	158
Period From	:	07-16-2017	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	566	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		268.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 334.00

Your monthly electricity consumption chart

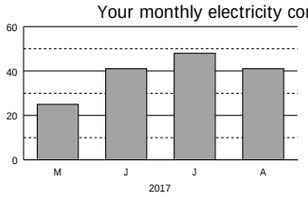

Avg Monthly Usage : 38.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590961821945

DAGATAN,WENDEL LAGDAMIN

Premise Address: PHS 3 BLK 2 LOT 9 C2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PHS 3 BLK 2 LOT 9 C2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5904-83-002-5	5904830025-1	09/03/2017	AUGUST/2017	268.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59048300251

BC11/485.4/0/0/31/08-21-2017/-1

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406917283640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021481

40649333487

Date : 08-21-2017

BC11/485.4/0/1742382/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064933348-7

Collection Ref. Code : 4064-93-334-8

Customer Information----------

Name : PACINIO,LINNEL

Premise Address: PHASE 3 BLK 02 LOT 06C2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PHASE 3 BLK 02 LOT 06C2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1221755	Pole No	:	1742382
Serial No	:	85125704	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86
Period From	:	07-16-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	655	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		249.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 200.00

Your monthly electricity consumption chart

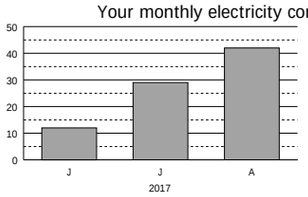

Avg Monthly Usage : 27.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406917283640

PACINIO,LINNEL

Premise Address: PHASE 3 BLK 02 LOT 06C2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PHASE 3 BLK 02 LOT 06C2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4064-93-334-8	4064933348-7	09/03/2017	AUGUST/2017	249.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40649333487

BC11/485.4/0/0/31/08-21-2017/-1

193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285668979733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027049

28562134149

Date : 08-21-2017

BC11/485.4/0/1735441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856213414-9

Collection Ref. Code : 2856-21-341-4

Customer Information----------

Name : COMEROS,ALVIN PADAYOGDOG

Premise Address: BLK 04 LOT 11C4 DECA HOMES BAYWALK PH 3 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 11C4 DECA HOMES BAYWALK PH 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1221753	Pole No	:	1735441
Serial No	:	85125702	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	655	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 8.77
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.23
CURRENT BILL - AUGUST 2017		6.44
TOTAL AMOUNT DUE		5.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 11.00

Your monthly electricity consumption chart

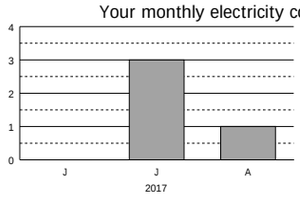

Avg Monthly Usage : 1.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.44		
Less : VAT	0.63		
Amount Net of VAT	5.81		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.44	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.07	TOTAL SALES	6.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285668979733

COMEROS,ALVIN PADAYOGDOG
Premise Address: BLK 04 LOT 11C4 DECA HOMES BAYWALK PH 3 DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 11C4 DECA HOMES BAYWALK PH 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2856-21-341-4	2856213414-9	09/03/2017	AUGUST/2017	5.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28562134149

BC11/485.4/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331219371589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032256

33143969856

Date : 08-21-2017

BC11/485.4/0/1742411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314396985-6

Collection Ref. Code : 3314-39-698-5

Customer Information----------

Name : BARRERA,EARL CARVAJAL

Premise Address: BLK 02 LOT 25C2 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 25C2 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1222594	Pole No	:	1742411
Serial No	:	85126543	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	182
Period From	:	07-16-2017	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	655	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 607.00	12.14
Sub-Total		23.05
Government Charges		
Franchise Tax - Local		5.99
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		165.34
CURRENT BILL - AUGUST 2017		1,216.25
TOTAL AMOUNT DUE		1,216.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 607.00

Your monthly electricity consumption chart

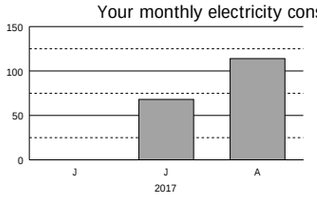

Avg Monthly Usage : 60.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.25		
Less : VAT	94.60		
Amount Net of VAT	1,121.65		
Less: BIR 2306	39.43		
BIR 2307	21.15	VATable Sales	1,050.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.74
Amount Due	1,061.07	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,155.67	TOTAL SALES	1,216.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331219371589

BARRERA,EARL CARVAJAL

Premise Address: BLK 02 LOT 25C2 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 25C2 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3314-39-698-5	3314396985-6	09/03/2017	AUGUST/2017	1,216.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33143969856

BC11/485.4/0/0/31/08-21-2017/-1

195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751681183124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026302

75116235559

Date : 08-21-2017

BC11/485.4/0/1742426/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511623555-9

Collection Ref. Code : 7511-62-355-5

Customer Information----------

Name : MARTIR,DANTE REGIS

Premise Address: BLK 02 LOT 27C2 DECA HOMES BAYWALK PH 3 DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 27C2 DECA HOMES BAYWALK PH 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1220899	Pole No	:	1742426
Serial No	:	85124848	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	95
Period From	:	07-16-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	655	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.09
CURRENT BILL - AUGUST 2017		443.16
TOTAL AMOUNT DUE		442.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 211.00

Your monthly electricity consumption chart

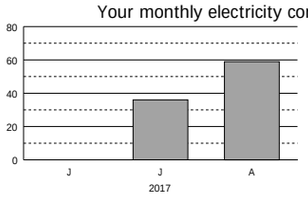

Avg Monthly Usage : 31.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.16		
Less : VAT	33.45		
Amount Net of VAT	409.71		
Less: BIR 2306	13.94		
BIR 2307	7.53	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.64
Amount Due	388.24	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	421.69	TOTAL SALES	443.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751681183124

MARTIR,DANTE REGIS

Premise Address: BLK 02 LOT 27C2 DECA HOMES BAYWALK PH 3 DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 27C2 DECA HOMES BAYWALK PH 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7511-62-355-5	7511623555-9	09/03/2017	AUGUST/2017	442.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75116235559

BC11/485.4/0/0/31/08-21-2017/-1

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010035645178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023120

01094365309

Date : 08-21-2017

BC11/485.4/0/1667845/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109436530-9

Collection Ref. Code : 109-43-653-0

Customer Information----------

Name : SOLIS,IAN VINCENT PONCE

Premise Address: BLOCK 2, LOT 20 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 2, LOT 20 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1212519	Pole No	:	1667845
Serial No	:	85098972	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	157
Period From	:	07-16-2017	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	566	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Sub-Total		- 126.61
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.91
CURRENT BILL - AUGUST 2017		594.37
TOTAL AMOUNT DUE		594.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 606.49

Your monthly electricity consumption chart

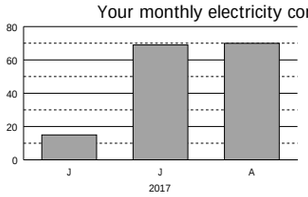

Avg Monthly Usage : 51.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.37		
Less : VAT	45.24		
Amount Net of VAT	549.13		
Less: BIR 2306	18.84		
BIR 2307	10.20	VATable Sales	506.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	520.09	VAT Zero Rated Sales	0.00
Add : VAT	45.24	VAT Amount	45.24
TOTAL AMOUNT DUE	565.33	TOTAL SALES	594.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010035645178

SOLIS,IAN VINCENT PONCE

Premise Address: BLOCK 2, LOT 20 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
109-43-653-0	0109436530-9	09/03/2017	AUGUST/2017	594.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01094365309

BC11/485.4/0/0/31/08-21-2017/-1

197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288502339573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028528

28882712483

Date : 08-21-2017

BC11/485.4/0/1735410/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888271248-3

Collection Ref. Code : 2888-27-124-8

Customer Information----------

Name : GREAVES,MIRAX TALLIDO

Premise Address: BLOCK 02 LOT 32C4 DECA HOMES BAYWALK PHASE 3 DUMLOG,TALISAY CITY

Billing Address: BLOCK 02 LOT 32C4 DECA HOMES BAYWALK PHASE 3 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1210961	Pole No	:	1735410
Serial No	:	85018634	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	105
Period From	:	07-16-2017	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	566	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 111.86
Government Charges		
Franchise Tax - Local		2.61
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.44
CURRENT BILL - AUGUST 2017		537.84
TOTAL AMOUNT DUE		537.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 110.00

Your monthly electricity consumption chart

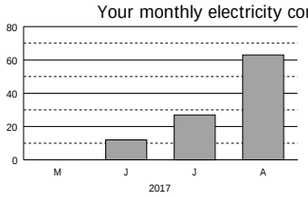

Avg Monthly Usage : 25.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.84		
Less : VAT	41.04		
Amount Net of VAT	496.80		
Less: BIR 2306	17.11		
BIR 2307	9.23	VATable Sales	458.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.40
Amount Due	470.46	VAT Zero Rated Sales	0.00
Add : VAT	41.04	VAT Amount	41.04
TOTAL AMOUNT DUE	511.50	TOTAL SALES	537.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288502339573

GREAVES,MIRAX TALLIDO

Premise Address: BLOCK 02 LOT 32C4 DECA HOMES BAYWALK PHASE 3 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2888-27-124-8	2888271248-3	09/03/2017	AUGUST/2017	537.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28882712483

BC11/485.4/0/0/31/08-21-2017/-1

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683382870791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025934

68353637454

Date : 08-21-2017

BC11/485.4/90000/1667754/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835363745-4

Collection Ref. Code : 1865-30-878-1

Customer Information----------

Name : 8990 HOUSING DEVELOPMENT CORP.

Premise Address: PHASE 3, DECA BIASONG,TALISAY CITY
Billing Address: PHASE 3, DECA BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183576	Pole No	:	1667754
Serial No	:	40129553	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37148
Period From	:	07-16-2017	Prev Rdg	:	30706
No of Days	:	31	Diff Rdg	:	6442
Avg kWh/day	:	207.81	Registered	:	6442
Conn Load	:	12000	Billed kWh	:	6442

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	32,388.44
Transmission Charge	0.6288/kWh	4,050.73
System Loss Charge	0.7117/kWh	4,584.77
Sub-Total		41,023.94
Distribution Charges		
Distribution Charge	1.7506/kWh	11,277.37
Supply Charge	0.4118/kWh	2,652.82
Metering Charge	0.6989/kWh	4,502.31
	5.00/month	5.00
Sub-Total		18,437.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	615.21
Senior Citizen Subsidy Charge	0.000164/kWh	1.06
Sub-Total		616.27
Government Charges		
Franchise Tax - Local		342.44
LFT Differential	0.0061/kWh	39.30
Value Added Tax		
Generation		2,537.19
Transmission		37.72
System Loss		318.40
Distribution		2,212.50
Others		119.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1,005.59
Environmental Charge	0.0025/kWh	16.11
NPC Stranded Contract Costs	0.1938/kWh	1,248.46
NPC Stranded Debts	0.0265/kWh	170.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,178.89
Sub-Total		9,227.07
CURRENT BILL - AUGUST 2017		69,304.78
TOTAL AMOUNT DUE		69,304.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 66,029.12

Your monthly electricity consumption chart

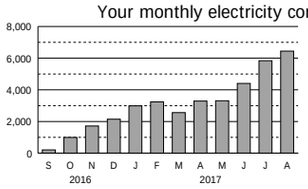

Avg Monthly Usage : 3,095.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,304.78		
Less : VAT	5,225.57		
Amount Net of VAT	64,079.21		
Less: BIR 2306	2,177.33		
BIR 2307	1,209.19	VATable Sales	60,077.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,001.50
Amount Due	60,692.69	VAT Zero Rated Sales	0.00
Add : VAT	5,225.57	VAT Amount	5,225.57
TOTAL AMOUNT DUE	65,918.26	TOTAL SALES	69,304.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90000/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683382870791

8990 HOUSING DEVELOPMENT CORP.
Premise Address: PHASE 3, DECA BIASONG,TALISAY CITY
Billing Address: PHASE 3, DECA BIASONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-30-878-1	6835363745-4	09/03/2017	AUGUST/2017	69,304.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68353637454

BC11/485.4/90000/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298350200329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032444

29866714131

Date : 08-21-2017

BC11/485.4/90121/1699750/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986671413-1

Collection Ref. Code : 2986-67-141-3

Customer Information----------

Name : PAYOD,VABBY CACANOG

Premise Address: BLK 01 LOT 21 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

Billing Address: BLK 01 LOT 21 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1187078	Pole No	:	1699750
Serial No	:	40133055	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	366
Period From	:	07-16-2017	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	566	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		0.83
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.10
CURRENT BILL - AUGUST 2017		178.16
TOTAL AMOUNT DUE		177.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 674.00

Your monthly electricity consumption chart

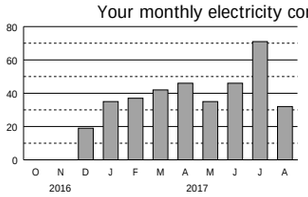

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.16		
Less : VAT	13.09		
Amount Net of VAT	165.07		
Less: BIR 2306	5.47		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	156.66	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	169.75	TOTAL SALES	178.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90121/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298350200329

PAYOD,VABBY CACANOG

Premise Address: BLK 01 LOT 21 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2986-67-141-3	2986671413-1	09/03/2017	AUGUST/2017	177.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29866714131 BC11/485.4/90121/0/31/08-21-2017/-1 200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445456786609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023158

44515812566

Date : 08-21-2017

BC11/485.4/90122/1699690/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451581256-6

Collection Ref. Code : 4451-58-125-6

Customer Information----------

Name : CABILDO,CECILLE VENDIOLA

Premise Address: BLOCK 01 LOT 22 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 01 LOT 22 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184058	Pole No	:	1699690
Serial No	:	40130035	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.77
TOTAL AMOUNT DUE		11.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 9, 2017 - 4.80

Your monthly electricity consumption chart

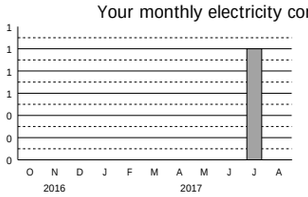

Avg Monthly Usage : 0.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90122/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445456786609

CABILDO,CECILLE VENDIOLA

Premise Address: BLOCK 01 LOT 22 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4451-58-125-6	4451581256-6	09/03/2017	AUGUST/2017	11.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44515812566 BC11/485.4/90122/0/31/08-21-2017/-1 201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813422530671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024812

81335338364

Date : 08-21-2017

BC11/485.4/90123/1699690/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133533836-4

Collection Ref. Code : 8133-53-383-6

Customer Information----------

Name : LABUS,MARK ANTHONY PAPELLERO

Premise Address: BLOCK 01 LOT 23 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 01 LOT 23 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183438	Pole No	:	1699690
Serial No	:	40129415	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1619
Period From	:	07-16-2017	Prev Rdg	:	1461
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	566	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	794.38
Transmission Charge	0.3569/kWh	56.39
System Loss Charge	0.7265/kWh	114.79
Sub-Total		965.56
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.23
Transmission		0.54
System Loss		8.35
Distribution		54.85
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		226.83
CURRENT BILL - AUGUST 2017		1,664.59
TOTAL AMOUNT DUE		1,663.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,474.00

Your monthly electricity consumption chart

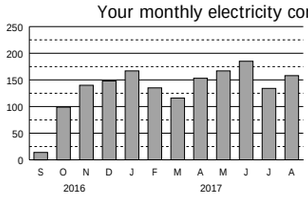

Avg Monthly Usage : 134.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.59		
Less : VAT	128.88		
Amount Net of VAT	1,535.71		
Less: BIR 2306	53.71		
BIR 2307	28.94	VATable Sales	1,437.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.95
Amount Due	1,453.06	VAT Zero Rated Sales	0.00
Add : VAT	128.88	VAT Amount	128.88
TOTAL AMOUNT DUE	1,581.94	TOTAL SALES	1,664.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90123/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813422530671

LABUS,MARK ANTHONY PAPELLERO

Premise Address: BLOCK 01 LOT 23 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8133-53-383-6	8133533836-4	09/03/2017	AUGUST/2017	1,663.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81335338364

BC11/485.4/90123/0/31/08-21-2017/-1

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770024643457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020701

77041143825

Date : 08-21-2017

BC11/485.4/90513/1699703/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704114382-5

Collection Ref. Code : 7704-11-438-2

Customer Information----------

Name : LUCIN,MICHELLE BURIAS

Premise Address: BLOCK 05 LOT 13C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 13C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1181328	Pole No	:	1699703
Serial No	:	40127305	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2703
Period From	:	07-16-2017	Prev Rdg	:	2409
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	566	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,478.14
Transmission Charge	0.3569/kWh	104.93
System Loss Charge	0.7265/kWh	213.59
Sub-Total		1,796.66
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.13
Government Charges		
Franchise Tax - Local		15.22
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		115.78
Transmission		1.00
System Loss		15.52
Distribution		101.55
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		421.48
CURRENT BILL - AUGUST 2017		3,092.50
TOTAL AMOUNT DUE		3,092.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,133.00

Your monthly electricity consumption chart

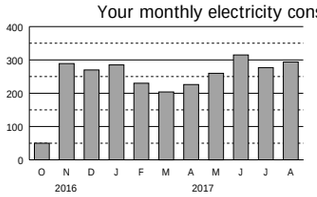

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.50		
Less : VAT	239.27		
Amount Net of VAT	2,853.23		
Less: BIR 2306	99.70		
BIR 2307	53.76	VATable Sales	2,671.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.21
Amount Due	2,699.77	VAT Zero Rated Sales	0.00
Add : VAT	239.27	VAT Amount	239.27
TOTAL AMOUNT DUE	2,939.04	TOTAL SALES	3,092.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90513/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770024643457

LUCIN,MICHELLE BURIAS

Premise Address: BLOCK 05 LOT 13C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7704-11-438-2	7704114382-5	09/03/2017	AUGUST/2017	3,092.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77041143825

BC11/485.4/90513/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914801064160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025620

91459256524

Date : 08-21-2017

BC11/485.4/90524/1699682/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145925652-4

Collection Ref. Code : 9145-92-565-2

Customer Information----------

Name : DEMON,KRISTOPHER FELY AGAM

Premise Address: BLK 05 LOT 24C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

Billing Address: BLK 05 LOT 24C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1189539	Pole No	:	1699682
Serial No	:	40135516	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	960
Period From	:	07-16-2017	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	566	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	668.68
Transmission Charge	0.3569/kWh	47.47
System Loss Charge	0.7265/kWh	96.62
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		51.86
Government Charges		
Franchise Tax - Local		7.13
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.38
Transmission		0.46
System Loss		7.02
Distribution		46.27
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		195.99
CURRENT BILL - AUGUST 2017		1,446.17
TOTAL AMOUNT DUE		1,446.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,957.00

Your monthly electricity consumption chart

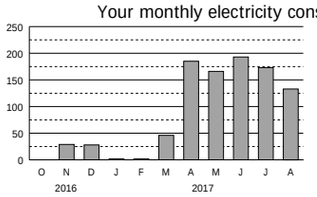

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.17		
Less : VAT	113.31		
Amount Net of VAT	1,332.86		
Less: BIR 2306	47.20		
BIR 2307	25.16	VATable Sales	1,250.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.68
Amount Due	1,260.50	VAT Zero Rated Sales	0.00
Add : VAT	113.31	VAT Amount	113.31
TOTAL AMOUNT DUE	1,373.81	TOTAL SALES	1,446.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90524/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914801064160

DEMON,KRISTOPHER FELY AGAM
Premise Address: BLK 05 LOT 24C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9145-92-565-2	9145925652-4	09/03/2017	AUGUST/2017	1,446.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91459256524

BC11/485.4/90524/0/31/08-21-2017/-1

204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968112042624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019534

96846421095

Date : 08-21-2017

BC11/485.4/90528/1699682/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684642109-5

Collection Ref. Code : 9684-64-210-9

Customer Information----------

Name : TAHOP,KHESY GORDO

Premise Address: BLOCK 05 LOT 28C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 05 LOT 28C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 308-486-447-000

Metering Information----------

Meter No	:	MTR1184018	Pole No	:	1699682
Serial No	:	40129995	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1058
Period From	:	07-16-2017	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	566	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Sub-Total		- 76.77
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.93
CURRENT BILL - AUGUST 2017		804.81
TOTAL AMOUNT DUE		804.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 621.62

Your monthly electricity consumption chart

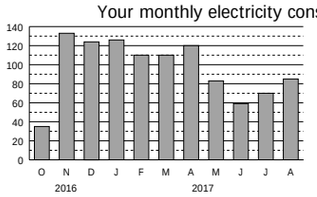

Avg Monthly Usage : 95.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.81		
Less : VAT	61.71		
Amount Net of VAT	743.10		
Less: BIR 2306	25.71		
BIR 2307	13.91	VATable Sales	690.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.22
Amount Due	703.48	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	765.19	TOTAL SALES	804.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90528/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968112042624

TAHOP,KHESY GORDO
Premise Address: BLOCK 05 LOT 28C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9684-64-210-9	9684642109-5	09/03/2017	AUGUST/2017	804.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96846421095

BC11/485.4/90528/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064254818379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031507

06437165720

Date : 08-21-2017

BC11/485.4/90531/1699674/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643716572-0

Collection Ref. Code : 643-71-657-2

Customer Information----------

Name : LABORTE,MARIVIN TABUELOG

Premise Address: BLOCK 05 LOT 31 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 31 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187192	Pole No	:	1699674
Serial No	:	40133169	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1339
Period From	:	07-16-2017	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	566	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	583.21
Transmission Charge	0.3569/kWh	41.40
System Loss Charge	0.7265/kWh	84.27
Sub-Total		708.88
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.70
Transmission		0.39
System Loss		6.11
Distribution		40.43
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		169.97
CURRENT BILL - AUGUST 2017		1,252.92
TOTAL AMOUNT DUE		1,252.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,303.00

Your monthly electricity consumption chart

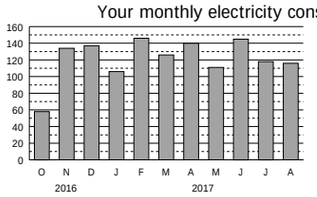

Avg Monthly Usage : 121.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.92		
Less : VAT	97.91		
Amount Net of VAT	1,155.01		
Less: BIR 2306	40.80		
BIR 2307	21.80	VATable Sales	1,082.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.06
Amount Due	1,092.41	VAT Zero Rated Sales	0.00
Add : VAT	97.91	VAT Amount	97.91
TOTAL AMOUNT DUE	1,190.32	TOTAL SALES	1,252.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90531/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064254818379

LABORTE,MARIVIN TABUELOG

Premise Address: BLOCK 05 LOT 31 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
643-71-657-2	0643716572-0	09/03/2017	AUGUST/2017	1,252.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06437165720

BC11/485.4/90531/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666334838704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032186

66651277916

Date : 08-21-2017

BC11/485.4/90533/1699674/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665127791-6

Collection Ref. Code : 6665-12-779-1

Customer Information----------

Name : KATADA,APRIL JOY RALLOS

Premise Address: BLK 5 LOT 33 C1 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 5 LOT 33 C1 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184633	Pole No	:	1699674
Serial No	:	40130610	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	719
Period From	:	07-16-2017	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	566	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		70.21
CURRENT BILL - AUGUST 2017		453.16
TOTAL AMOUNT DUE		451.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 446.00

Your monthly electricity consumption chart

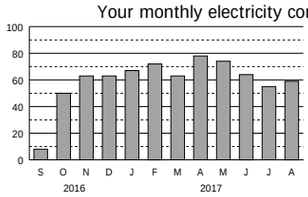

Avg Monthly Usage : 59.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.16		
Less : VAT	34.52		
Amount Net of VAT	418.64		
Less: BIR 2306	14.38		
BIR 2307	7.71	VATable Sales	382.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.69
Amount Due	396.55	VAT Zero Rated Sales	0.00
Add : VAT	34.52	VAT Amount	34.52
TOTAL AMOUNT DUE	431.07	TOTAL SALES	453.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90533/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666334838704

KATADA,APRIL JOY RALLOS

Premise Address: BLK 5 LOT 33 C1 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 5 LOT 33 C1 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6665-12-779-1	6665127791-6	09/03/2017	AUGUST/2017	451.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66651277916

BC11/485.4/90533/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721826569649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028001

72136054862

Date : 08-21-2017

BC11/485.4/90534/1699674/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213605486-2

Collection Ref. Code : 7213-60-548-6

Customer Information----------

Name : DANES,JOSIE ANN BALADING

Premise Address: BLOCK 05 LOT 34 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 34 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185562	Pole No	:	1699674
Serial No	:	40131539	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	569
Period From	:	07-16-2017	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	566	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.83
CURRENT BILL - AUGUST 2017		718.20
TOTAL AMOUNT DUE		713.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 710.00

Your monthly electricity consumption chart

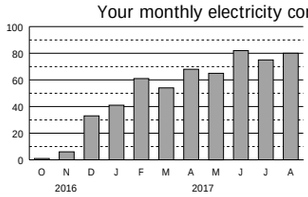

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.20		
Less : VAT	54.89		
Amount Net of VAT	663.31		
Less: BIR 2306	22.87		
BIR 2307	12.37	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	628.07	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	682.96	TOTAL SALES	718.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90534/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721826569649

DANES,JOSIE ANN BALADING

Premise Address: BLOCK 05 LOT 34 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 34 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7213-60-548-6	7213605486-2	09/03/2017	AUGUST/2017	713.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72136054862

BC11/485.4/90534/0/31/08-21-2017/-1

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923263308766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029784

92391886436

Date : 08-21-2017

BC11/485.4/90541/1699674/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239188643-6

Collection Ref. Code : 9239-18-864-3

Customer Information----------

Name : BATO,MIA ALIZA G

Premise Address: BLOCK 05 LOT 41 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 41 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185133	Pole No	:	1699674
Serial No	:	40131110	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1249
Period From	:	07-16-2017	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	566	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.57
CURRENT BILL - AUGUST 2017		767.16
TOTAL AMOUNT DUE		766.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 795.35

Your monthly electricity consumption chart

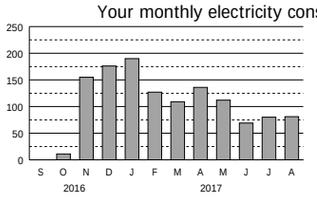

Avg Monthly Usage : 103.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.16		
Less : VAT	58.81		
Amount Net of VAT	708.35		
Less: BIR 2306	24.52		
BIR 2307	13.26	VATable Sales	658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	670.57	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	729.38	TOTAL SALES	767.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90541/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923263308766

BATO,MIA ALIZA G

Premise Address: BLOCK 05 LOT 41 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9239-18-864-3	9239188643-6	09/03/2017	AUGUST/2017	766.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92391886436

BC11/485.4/90541/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522541086319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028460

52292447530

Date : 08-21-2017

BC11/485.4/90605/1699674/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229244753-0

Collection Ref. Code : 5229-24-475-3

Customer Information----------

Name : LIWANAG,VICTOR RAY EBALE

Premise Address: BLOCK 06 LOT05C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT05C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191147	Pole No	:	1699674
Serial No	:	40137124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2435
Period From	:	07-16-2017	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	566	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,272.01
Transmission Charge	0.3569/kWh	90.30
System Loss Charge	0.7265/kWh	183.80
Sub-Total		1,546.11
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.20
Government Charges		
Franchise Tax - Local		13.11
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.64
Transmission		0.86
System Loss		13.35
Distribution		87.47
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		362.78
CURRENT BILL - AUGUST 2017		2,662.00
TOTAL AMOUNT DUE		2,661.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,666.00

Your monthly electricity consumption chart

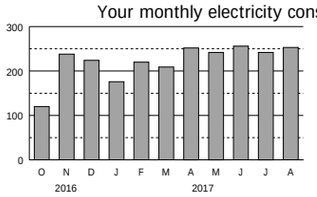

Avg Monthly Usage : 221.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.00		
Less : VAT	205.98		
Amount Net of VAT	2,456.02		
Less: BIR 2306	85.82		
BIR 2307	46.28	VATable Sales	2,299.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.80
Amount Due	2,323.92	VAT Zero Rated Sales	0.00
Add : VAT	205.98	VAT Amount	205.98
TOTAL AMOUNT DUE	2,529.90	TOTAL SALES	2,662.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90605/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522541086319

LIWANAG,VICTOR RAY EBALE

Premise Address: BLOCK 06 LOT05C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5229-24-475-3	5229244753-0	09/03/2017	AUGUST/2017	2,661.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52292447530

BC11/485.4/90605/0/31/08-21-2017/-1

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157352693383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028625

15707822613

Date : 08-21-2017

BC11/485.4/90613/1699674/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570782261-3

Collection Ref. Code : 1570-78-226-1

Customer Information----------

Name : PRESORES,LIZA SAGMON

Premise Address: BLOCK 06 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 301-464-149-000

Metering Information----------

Meter No	:	MTR1186790	Pole No	:	1699674
Serial No	:	40132767	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2244
Period From	:	07-16-2017	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	566	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,065.87
Transmission Charge	0.3569/kWh	75.66
System Loss Charge	0.7265/kWh	154.02
Sub-Total		1,295.55
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 909.50	18.19
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.50
Transmission		0.72
System Loss		11.19
Distribution		73.39
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		306.42
CURRENT BILL - AUGUST 2017		2,252.04
TOTAL AMOUNT DUE		2,251.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 910.00

Your monthly electricity consumption chart

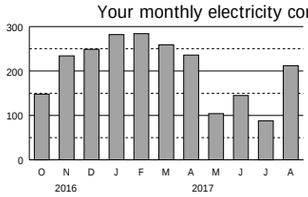

Avg Monthly Usage : 203.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.04		
Less : VAT	174.90		
Amount Net of VAT	2,077.14		
Less: BIR 2306	72.88		
BIR 2307	39.16	VATable Sales	1,945.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.52
Amount Due	1,965.10	VAT Zero Rated Sales	0.00
Add : VAT	174.90	VAT Amount	174.90
TOTAL AMOUNT DUE	2,140.00	TOTAL SALES	2,252.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90613/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157352693383

PRESORES,LIZA SAGMON

Premise Address: BLOCK 06 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1570-78-226-1	1570782261-3	09/03/2017	AUGUST/2017	2,251.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15707822613

BC11/485.4/90613/0/31/08-21-2017/-1

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796317344245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031888

79622758914

Date : 08-21-2017

BC11/485.4/90615/1699682/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962275891-4

Collection Ref. Code : 7962-27-589-1

Customer Information----------

Name : CATONG,MARK CLINT FERNANDEZ

Premise Address: BLOCK 06 LOT 15C1 PHASE3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 15C1 PHASE3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185894	Pole No	:	1699682
Serial No	:	40131871	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1495
Period From	:	07-16-2017	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	566	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	779.29
Transmission Charge	0.3569/kWh	55.32
System Loss Charge	0.7265/kWh	112.61
Sub-Total		947.22
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.83
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.05
Transmission		0.53
System Loss		8.19
Distribution		53.82
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		222.55
CURRENT BILL - AUGUST 2017		1,633.10
TOTAL AMOUNT DUE		1,632.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,895.00

Your monthly electricity consumption chart

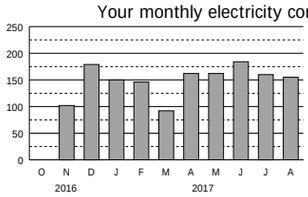

Avg Monthly Usage : 135.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.10		
Less : VAT	126.45		
Amount Net of VAT	1,506.65		
Less: BIR 2306	52.69		
BIR 2307	28.39	VATable Sales	1,410.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.10
Amount Due	1,425.57	VAT Zero Rated Sales	0.00
Add : VAT	126.45	VAT Amount	126.45
TOTAL AMOUNT DUE	1,552.02	TOTAL SALES	1,633.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90615/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796317344245

CATONG,MARK CLINT FERNANDEZ

Premise Address: BLOCK 06 LOT 15C1 PHASE3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 15C1 PHASE3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7962-27-589-1	7962275891-4	09/03/2017	AUGUST/2017	1,632.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79622758914

BC11/485.4/90615/0/31/08-21-2017/-1

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169214858672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020152

16978451850

Date : 08-21-2017

BC11/485.4/90620/1667884/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697845185-0

Collection Ref. Code : 1697-84-518-5

Customer Information----------

Name : MIASCO,PERCEBAL FELESARTA

Premise Address: BLOCK 06 LOT 20C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 20C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186795	Pole No	:	1667884
Serial No	:	40132772	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1127
Period From	:	07-16-2017	Prev Rdg	:	978
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	566	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		218.15
CURRENT BILL - AUGUST 2017		1,607.72
TOTAL AMOUNT DUE		1,607.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,671.00

Your monthly electricity consumption chart

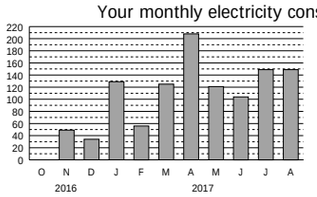

Avg Monthly Usage : 102.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.72		
Less : VAT	125.59		
Amount Net of VAT	1,482.13		
Less: BIR 2306	52.34		
BIR 2307	27.97	VATable Sales	1,389.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.56
Amount Due	1,401.82	VAT Zero Rated Sales	0.00
Add : VAT	125.59	VAT Amount	125.59
TOTAL AMOUNT DUE	1,527.41	TOTAL SALES	1,607.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90620/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169214858672

MIASCO,PERCEBAL FELESARTA

Premise Address: BLOCK 06 LOT 20C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1697-84-518-5	1697845185-0	09/03/2017	AUGUST/2017	1,607.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16978451850

BC11/485.4/90620/0/31/08-21-2017/-1

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242003042445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022818

24220109698

Date : 08-21-2017

BC11/485.4/90621/1667884/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422010969-8

Collection Ref. Code : 2422-01-096-9

Customer Information----------

Name : SANICO,NELANI PABILONA

Premise Address: BLOCK 06 LOT 21C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 21C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174239	Pole No	:	1667884
Serial No	:	84460629	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1112
Period From	:	07-16-2017	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	566	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,573.67
Transmission Charge	0.3569/kWh	111.71
System Loss Charge	0.7265/kWh	227.39
Sub-Total		1,912.77
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,661.00	53.22
Sub-Total		83.16
Government Charges		
Franchise Tax - Local		16.51
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		123.29
Transmission		1.07
System Loss		16.51
Distribution		108.07
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		455.42
CURRENT BILL - AUGUST 2017		3,351.94
TOTAL AMOUNT DUE		3,351.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,660.77

Your monthly electricity consumption chart

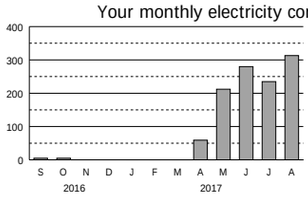

Avg Monthly Usage : 92.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.94		
Less : VAT	261.13		
Amount Net of VAT	3,090.81		
Less: BIR 2306	108.81		
BIR 2307	58.30	VATable Sales	2,896.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.29
Amount Due	2,923.70	VAT Zero Rated Sales	0.00
Add : VAT	261.13	VAT Amount	261.13
TOTAL AMOUNT DUE	3,184.83	TOTAL SALES	3,351.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90621/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242003042445

SANICO,NELANI PABILONA

Premise Address: BLOCK 06 LOT 21C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2422-01-096-9	2422010969-8	09/03/2017	AUGUST/2017	3,351.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24220109698

BC11/485.4/90621/0/31/08-21-2017/-1

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218119628253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026586

21832615476

Date : 08-21-2017

BC11/485.4/90625/1667861/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183261547-6

Collection Ref. Code : 2183-26-154-7

Customer Information----------

Name : ABADILLA,THURN-IAN ROLIGA

Premise Address: BLOCK 06 LOT 25 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 25 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189770	Pole No	:	1667861
Serial No	:	40135747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2082
Period From	:	07-16-2017	Prev Rdg	:	1866
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	566	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,085.98
Transmission Charge	0.3569/kWh	77.09
System Loss Charge	0.7265/kWh	156.92
Sub-Total		1,319.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.67
Government Charges		
Franchise Tax - Local		11.19
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.06
Transmission		0.73
System Loss		11.40
Distribution		74.76
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		309.81
CURRENT BILL - AUGUST 2017		2,273.51
TOTAL AMOUNT DUE		2,263.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,250.00

Your monthly electricity consumption chart

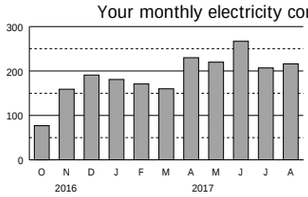

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.51		
Less : VAT	175.93		
Amount Net of VAT	2,097.58		
Less: BIR 2306	73.31		
BIR 2307	39.52	VATable Sales	1,963.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.88
Amount Due	1,984.75	VAT Zero Rated Sales	0.00
Add : VAT	175.93	VAT Amount	175.93
TOTAL AMOUNT DUE	2,160.68	TOTAL SALES	2,273.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90625/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218119628253

ABADILLA,THURN-IAN ROLIGA

Premise Address: BLOCK 06 LOT 25 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2183-26-154-7	2183261547-6	09/03/2017	AUGUST/2017	2,263.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21832615476

BC11/485.4/90625/0/31/08-21-2017/-1

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208889412689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021973

20863341879

Date : 08-21-2017

BC11/485.4/90626/1667861/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086334187-9

Collection Ref. Code : 2086-33-418-7

Customer Information----------

Name : UY,MARLOE GENILDO JR BAYAWA

Premise Address: BLOCK 06 LOT 26 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 26 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184513	Pole No	:	1667861
Serial No	:	40130490	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1386
Period From	:	07-16-2017	Prev Rdg	:	1322
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	566	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.42
CURRENT BILL - AUGUST 2017		543.81
TOTAL AMOUNT DUE		521.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,300.00

Your monthly electricity consumption chart

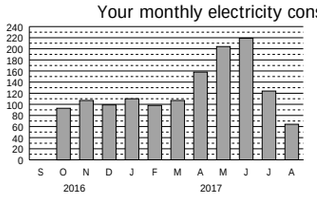

Avg Monthly Usage : 115.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.81		
Less : VAT	41.43		
Amount Net of VAT	502.38		
Less: BIR 2306	17.27		
BIR 2307	9.33	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.99
Amount Due	475.78	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	517.21	TOTAL SALES	543.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90626/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208889412689

UY,MARLOE GENILDO JR BAYAWA
Premise Address: BLOCK 06 LOT 26 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2086-33-418-7	2086334187-9	09/03/2017	AUGUST/2017	521.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20863341879

BC11/485.4/90626/0/31/08-21-2017/-1

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594631273326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029851

59473778575

Date : 08-21-2017

BC11/485.4/90631/1667861/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947377857-5

Collection Ref. Code : 5947-37-785-7

Customer Information----------

Name : NIAGA,REY NEIL TEOPIZ

Premise Address: BLOCK 06 LOT 31C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 31C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189409	Pole No	:	1667861
Serial No	:	40135386	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1545
Period From	:	07-16-2017	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	566	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,613.89
Transmission Charge	0.3569/kWh	114.56
System Loss Charge	0.7265/kWh	233.21
Sub-Total		1,961.66
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		16.62
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		126.41
Transmission		1.10
System Loss		16.94
Distribution		110.82
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		460.13
CURRENT BILL - AUGUST 2017		3,375.98
TOTAL AMOUNT DUE		3,357.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,500.00

Your monthly electricity consumption chart

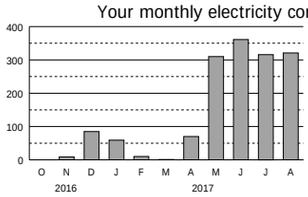

Avg Monthly Usage : 140.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.98		
Less : VAT	261.18		
Amount Net of VAT	3,114.80		
Less: BIR 2306	108.81		
BIR 2307	58.69	VATable Sales	2,915.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.95
Amount Due	2,947.30	VAT Zero Rated Sales	0.00
Add : VAT	261.18	VAT Amount	261.18
TOTAL AMOUNT DUE	3,208.48	TOTAL SALES	3,375.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90631/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594631273326

NIAGA,REY NEIL TEOPIZ

Premise Address: BLOCK 06 LOT 31C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5947-37-785-7	5947377857-5	09/03/2017	AUGUST/2017	3,357.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59473778575

BC11/485.4/90631/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349267720042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025791

34920148342

Date : 08-21-2017

BC11/485.4/90633/1667861/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492014834-2

Collection Ref. Code : 3492-01-483-4

Customer Information----------

Name : TANQUE,CHARLIE PLAZA

Premise Address: BLK 06 LOT 33C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 06 LOT 33C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190123	Pole No	:	1667861
Serial No	:	40136100	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 140.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 26, 2016 - 200.00

Your monthly electricity consumption chart

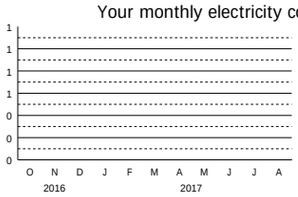

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90633/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349267720042

TANQUE,CHARLIE PLAZA

Premise Address: BLK 06 LOT 33C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 06 LOT 33C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3492-01-483-4	3492014834-2	09/03/2017	AUGUST/2017	- 140.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34920148342

BC11/485.4/90633/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163467661374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031463

16332110358

Date : 08-21-2017

BC11/485.4/90635/1667853/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633211035-8

Collection Ref. Code : 1633-21-103-5

Customer Information----------

Name : COLON,TRISTAN JAYME

Premise Address: BLK 06 LOT35C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 06 LOT35C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187311	Pole No	:	1667853
Serial No	:	40133288	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	948
Period From	:	07-16-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 27.00	0.54
Sub-Total		0.54
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.70
CURRENT BILL - AUGUST 2017		6.24
TOTAL AMOUNT DUE		33.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 2, 2017 - 1,130.00

Your monthly electricity consumption chart

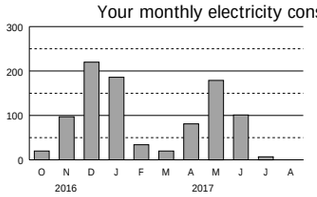

Avg Monthly Usage : 85.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.24		
Less : VAT	0.67		
Amount Net of VAT	5.57		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.18	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90635/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163467661374

COLON,TRISTAN JAYME

Premise Address: BLK 06 LOT35C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 06 LOT35C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1633-21-103-5	1633211035-8	09/03/2017	AUGUST/2017	33.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16332110358

BC11/485.4/90635/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396070970303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031221

39643710443

Date : 08-21-2017

BC11/485.4/90636/1667853/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964371044-3

Collection Ref. Code : 3964-37-104-4

Customer Information----------

Name : REUYAN,AZINETH B

Premise Address: BLK 06 LOT 36C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 06 LOT 36C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184656	Pole No	:	1667853
Serial No	:	40130633	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	978
Period From	:	07-16-2017	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	566	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		29.85
Government Charges		
Franchise Tax - Local		5.36
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		147.76
CURRENT BILL - AUGUST 2017		1,088.83
TOTAL AMOUNT DUE		1,088.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,009.00

Your monthly electricity consumption chart

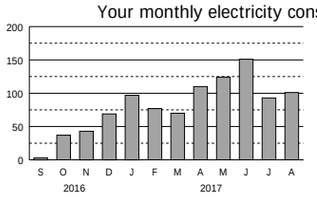

Avg Monthly Usage : 81.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.83		
Less : VAT	85.03		
Amount Net of VAT	1,003.80		
Less: BIR 2306	35.42		
BIR 2307	18.94	VATable Sales	941.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.73
Amount Due	949.44	VAT Zero Rated Sales	0.00
Add : VAT	85.03	VAT Amount	85.03
TOTAL AMOUNT DUE	1,034.47	TOTAL SALES	1,088.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90636/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396070970303

REUYAN,AZINETH B
Premise Address: BLK 06 LOT 36C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 06 LOT 36C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3964-37-104-4	3964371044-3	09/03/2017	AUGUST/2017	1,088.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39643710443

BC11/485.4/90636/0/31/08-21-2017/-1

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380323395166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024290

38088806864

Date : 08-21-2017

BC11/485.4/90704/1667861/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808880686-4

Collection Ref. Code : 3808-88-068-6

Customer Information----------

Name : CHATTO,ARVIN BALAGA

Premise Address: BLK07 LOT04C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK07 LOT04C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173764	Pole No	:	1667861
Serial No	:	85056134	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 55.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 27, 2017 - 100.00

Your monthly electricity consumption chart

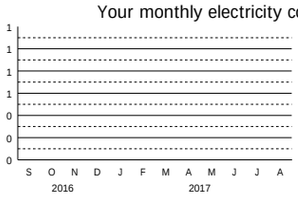

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90704/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380323395166

CHATTO,ARVIN BALAGA

Premise Address: BLK07 LOT04C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK07 LOT04C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3808-88-068-6	3808880686-4	09/03/2017	AUGUST/2017	- 55.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38088806864

BC11/485.4/90704/0/31/08-21-2017/-1

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779292320002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77983138924

BILLING STATEMENT

1011024795

Date : 08-21-2017

BC11/485.4/90711/1667861/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798313892-4

Collection Ref. Code : 7798-31-389-2

Customer Information----------

Name : BAUTISTA,ANDRES JR. DAMAS

Premise Address: BLK07 LOT11C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK07 LOT11C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183706	Pole No	:	1667861
Serial No	:	40129683	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	187
Period From	:	07-16-2017	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	566	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		274.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 159.00

Your monthly electricity consumption chart

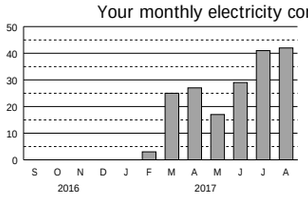

Avg Monthly Usage : 15.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90711/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779292320002

BAUTISTA,ANDRES JR. DAMAS

Premise Address: BLK07 LOT11C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK07 LOT11C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7798-31-389-2	7798313892-4	09/03/2017	AUGUST/2017	274.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77983138924

BC11/485.4/90711/0/31/08-21-2017/-1

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905002445917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020982

90537304876

Date : 08-21-2017

BC11/485.4/90712/1667861/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053730487-6

Collection Ref. Code : 9053-73-048-7

Customer Information----------

Name : MOPON,JANEL DAMAS

Premise Address: BLK07 LOT12C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK07 LOT12C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184941	Pole No	:	1667861
Serial No	:	40130918	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	390
Period From	:	07-16-2017	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	566	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 91.83
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		97.17
CURRENT BILL - AUGUST 2017		674.29
TOTAL AMOUNT DUE		669.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 430.00

Your monthly electricity consumption chart

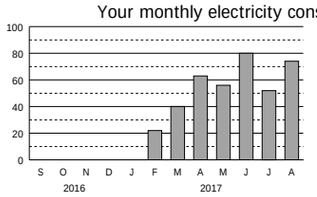

Avg Monthly Usage : 32.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.29		
Less : VAT	51.84		
Amount Net of VAT	622.45		
Less: BIR 2306	21.59		
BIR 2307	11.62	VATable Sales	577.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	589.24	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	641.08	TOTAL SALES	674.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90712/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905002445917

MOPON,JANEL DAMAS

Premise Address: BLK07 LOT12C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK07 LOT12C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9053-73-048-7	9053730487-6	09/03/2017	AUGUST/2017	669.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90537304876 BC11/485.4/90712/0/31/08-21-2017/-1 223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936582926182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020621

93610230950

Date : 08-21-2017

BC11/485.4/90737/1667913/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361023095-0

Collection Ref. Code : 1865-37-314-1

Customer Information----------

Name : TARRIGA,JOSEPH CHRISTIANNE TANILON

Premise Address: BLOCK 7 LOT 37C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU

Billing Address: BLOCK 7 LOT 37C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1187175	Pole No	:	1667913
Serial No	:	40133152	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1666
Period From	:	07-16-2017	Prev Rdg	:	1442
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	566	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		68.23
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		329.88
CURRENT BILL - AUGUST 2017		2,412.92
TOTAL AMOUNT DUE		2,402.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 2,350.00

Your monthly electricity consumption chart

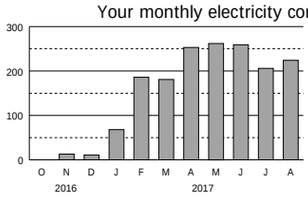

Avg Monthly Usage : 151.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.92		
Less : VAT	188.40		
Amount Net of VAT	2,224.52		
Less: BIR 2306	78.51		
BIR 2307	41.97	VATable Sales	2,083.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.48
Amount Due	2,104.04	VAT Zero Rated Sales	0.00
Add : VAT	188.40	VAT Amount	188.40
TOTAL AMOUNT DUE	2,292.44	TOTAL SALES	2,412.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90737/0/10/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936582926182

TARRIGA,JOSEPH CHRISTIANNE TANILON

Premise Address: BLOCK 7 LOT 37C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-37-314-1	9361023095-0	09/03/2017	AUGUST/2017	2,402.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93610230950

BC11/485.4/90737/0/10/08-21-2017/-1

224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086610391924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026838

08699517010

Date : 08-21-2017

BC11/485.4/90740/1704643/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869951701-0

Collection Ref. Code : 869-95-170-1

Customer Information----------

Name : PENEYRA,OLIVER ANTONIO

Premise Address: BLOCK 7 LOT 40 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 7 LOT 40 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1181424	Pole No	:	1704643
Serial No	:	40127401	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2120
Period From	:	07-16-2017	Prev Rdg	:	1860
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	566	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,307.20
Transmission Charge	0.3569/kWh	92.79
System Loss Charge	0.7265/kWh	188.89
Sub-Total		1,588.88
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.87
Government Charges		
Franchise Tax - Local		13.47
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		102.40
Transmission		0.89
System Loss		13.72
Distribution		89.87
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		372.83
CURRENT BILL - AUGUST 2017		2,735.52
TOTAL AMOUNT DUE		2,733.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,555.00

Your monthly electricity consumption chart

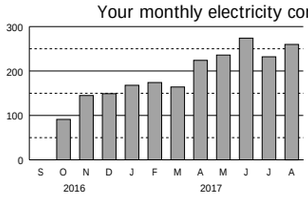

Avg Monthly Usage : 176.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.52		
Less : VAT	211.67		
Amount Net of VAT	2,523.85		
Less: BIR 2306	88.22		
BIR 2307	47.56	VATable Sales	2,362.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.16
Amount Due	2,388.07	VAT Zero Rated Sales	0.00
Add : VAT	211.67	VAT Amount	211.67
TOTAL AMOUNT DUE	2,599.74	TOTAL SALES	2,735.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90740/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086610391924

PENEYRA,OLIVER ANTONIO
Premise Address: BLOCK 7 LOT 40 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 7 LOT 40 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
869-95-170-1	0869951701-0	09/03/2017	AUGUST/2017	2,733.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08699517010

BC11/485.4/90740/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451791239056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025894

4514155730 1

Date : 08-21-2017

BC11/485.4/90810/1699726/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514155730-1

Collection Ref. Code : 4514-15-573-0

Customer Information----------

Name : YADAO,AIRA MAE MARABE

Premise Address: BLOCK 08 LOT 10C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 10C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185896	Pole No	:	1699726
Serial No	:	40131873	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	754
Period From	:	07-16-2017	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	566	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 26.14
Government Charges		
Franchise Tax - Local		4.58
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		129.15
CURRENT BILL - AUGUST 2017		933.48
TOTAL AMOUNT DUE		932.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 770.00

Your monthly electricity consumption chart

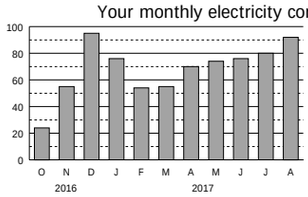

Avg Monthly Usage : 68.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.48		
Less : VAT	72.30		
Amount Net of VAT	861.18		
Less: BIR 2306	30.12		
BIR 2307	16.19	VATable Sales	804.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.85
Amount Due	814.87	VAT Zero Rated Sales	0.00
Add : VAT	72.30	VAT Amount	72.30
TOTAL AMOUNT DUE	887.17	TOTAL SALES	933.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90810/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451791239056

YADAO,AIRA MAE MARABE

Premise Address: BLOCK 08 LOT 10C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4514-15-573-0	4514155730-1	09/03/2017	AUGUST/2017	932.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4514155730 1

BC11/485.4/90810/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953009120061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028118

95324732932

Date : 08-21-2017

BC11/485.4/90816/1699726/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532473293-2

Collection Ref. Code : 9532-47-329-3

Customer Information----------

Name : SALVE,LEONILO JR PANINGBATAN

Premise Address: BLOCK 08 LOT 16 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 16 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183899	Pole No	:	1699726
Serial No	:	40129876	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	862
Period From	:	07-16-2017	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	566	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 61.32
Government Charges		
Franchise Tax - Local		3.87
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		111.54
CURRENT BILL - AUGUST 2017		790.96
TOTAL AMOUNT DUE		790.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 638.00

Your monthly electricity consumption chart

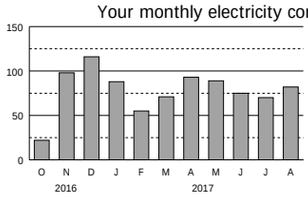

Avg Monthly Usage : 78.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.96		
Less : VAT	61.09		
Amount Net of VAT	729.87		
Less: BIR 2306	25.47		
BIR 2307	13.68	VATable Sales	679.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	690.72	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	751.81	TOTAL SALES	790.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90816/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953009120061

SALVE,LEONILO JR PANINGBATAN

Premise Address: BLOCK 08 LOT 16 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9532-47-329-3	9532473293-2	09/03/2017	AUGUST/2017	790.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95324732932

BC11/485.4/90816/0/31/08-21-2017/-1

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856794745440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028196

85654004424

Date : 08-21-2017

BC11/485.4/90822/1668192/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565400442-4

Collection Ref. Code : 8565-40-044-2

Customer Information----------

Name : INDINO,RANDY PASCUA

Premise Address: BLOCK 08 LOT 22 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 08 LOT 22 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183709	Pole No	:	1668192
Serial No	:	40129686	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2307
Period From	:	07-16-2017	Prev Rdg	:	2040
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	566	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,342.40
Transmission Charge	0.3569/kWh	95.29
System Loss Charge	0.7265/kWh	193.98
Sub-Total		1,631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,763.50	55.27
Sub-Total		80.81
Government Charges		
Franchise Tax - Local		14.14
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.14
Transmission		0.92
System Loss		14.10
Distribution		92.28
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		389.82
CURRENT BILL - AUGUST 2017		2,871.27
TOTAL AMOUNT DUE		2,869.78

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 13, 2017 - 2,765.00

Your monthly electricity consumption chart

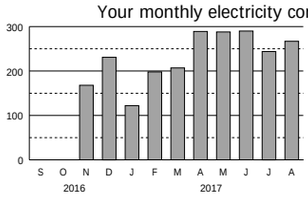

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.27		
Less : VAT	224.03		
Amount Net of VAT	2,647.24		
Less: BIR 2306	93.36		
BIR 2307	49.94	VATable Sales	2,481.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.79
Amount Due	2,503.94	VAT Zero Rated Sales	0.00
Add : VAT	224.03	VAT Amount	224.03
TOTAL AMOUNT DUE	2,727.97	TOTAL SALES	2,871.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90822/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856794745440

INDINO,RANDY PASCUA
Premise Address: BLOCK 08 LOT 22 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 08 LOT 22 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8565-40-044-2	8565400442-4	09/03/2017	AUGUST/2017	2,869.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85654004424

BC11/485.4/90822/0/31/08-21-2017/-1

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907814957180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022325

90724293189

Date : 08-21-2017

BC11/485.4/90837/1667884/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072429318-9

Collection Ref. Code : 9072-42-931-8

Customer Information----------

Name : DELA VICTORIA,CRISTY LYN

Premise Address: BLOCK 08 LOT 37 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 37 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 297-961-561-000

Metering Information----------

Meter No	:	MTR1188290	Pole No	:	1667884
Serial No	:	40134267	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	797
Period From	:	07-16-2017	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	566	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,256.93
Transmission Charge	0.3569/kWh	89.23
System Loss Charge	0.7265/kWh	181.63
Sub-Total		1,527.79
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,008.00	60.16
Sub-Total		84.08
Government Charges		
Franchise Tax - Local		13.29
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		98.46
Transmission		0.85
System Loss		13.20
Distribution		86.44
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		366.14
CURRENT BILL - AUGUST 2017		2,698.34
TOTAL AMOUNT DUE		2,698.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 3,008.00

Your monthly electricity consumption chart

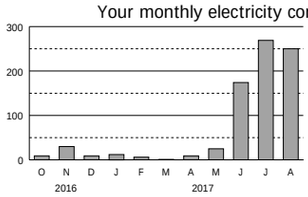

Avg Monthly Usage : 72.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.34		
Less : VAT	210.82		
Amount Net of VAT	2,487.52		
Less: BIR 2306	87.84		
BIR 2307	46.94	VATable Sales	2,332.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.32
Amount Due	2,352.74	VAT Zero Rated Sales	0.00
Add : VAT	210.82	VAT Amount	210.82
TOTAL AMOUNT DUE	2,563.56	TOTAL SALES	2,698.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90837/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907814957180

DELA VICTORIA,CRISTY LYN

Premise Address: BLOCK 08 LOT 37 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9072-42-931-8	9072429318-9	09/03/2017	AUGUST/2017	2,698.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90724293189

BC11/485.4/90837/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615926662062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025296

61587691520

Date : 08-21-2017

BC11/485.4/90838/1668153/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158769152-0

Collection Ref. Code : 6158-76-915-2

Customer Information----------

Name : RIGODON,WILFREDO DE LEON

Premise Address: BLOCK 08 LOT 38C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 38C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1175113	Pole No	:	1668153
Serial No	:	84460751	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.76
TOTAL AMOUNT DUE		11.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 60.00

Your monthly electricity consumption chart

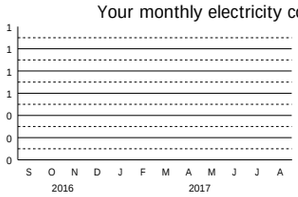

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90838/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615926662062

RIGODON,WILFREDO DE LEON

Premise Address: BLOCK 08 LOT 38C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6158-76-915-2	6158769152-0	09/03/2017	AUGUST/2017	11.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61587691520

BC11/485.4/90838/0/31/08-21-2017/-1

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074306206858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021843

07455541107

Date : 08-21-2017

BC11/485.4/90843/1668161/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745554110-7

Collection Ref. Code : 745-55-411-0

Customer Information----------

Name : TIRASOL,JAN ERIK REGIS

Premise Address: BLK08 LOT43C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK08 LOT43C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN : 090-500-883-226

Metering Information----------

Meter No	:	MTR1189553	Pole No	:	1668161
Serial No	:	40135530	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1679
Period From	:	07-16-2017	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	566	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,337.37
Transmission Charge	0.3569/kWh	94.94
System Loss Charge	0.7265/kWh	193.25
Sub-Total		1,625.56
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		74.96
Government Charges		
Franchise Tax - Local		14.06
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.76
Transmission		0.91
System Loss		14.04
Distribution		91.93
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		387.67
CURRENT BILL - AUGUST 2017		2,854.30
TOTAL AMOUNT DUE		2,854.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,476.00

Your monthly electricity consumption chart

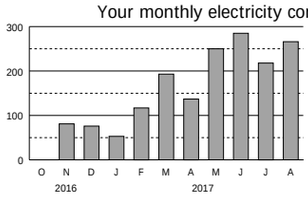

Avg Monthly Usage : 152.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.30		
Less : VAT	222.52		
Amount Net of VAT	2,631.78		
Less: BIR 2306	92.73		
BIR 2307	49.65	VATable Sales	2,466.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.15
Amount Due	2,489.40	VAT Zero Rated Sales	0.00
Add : VAT	222.52	VAT Amount	222.52
TOTAL AMOUNT DUE	2,711.92	TOTAL SALES	2,854.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90843/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074306206858

TIRASOL,JAN ERIK REGIS
Premise Address: BLK08 LOT43C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK08 LOT43C1 PHASE3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
745-55-411-0	0745554110-7	09/03/2017	AUGUST/2017	2,854.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07455541107

BC11/485.4/90843/0/31/08-21-2017/-1

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046587605691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024090

04630420646

Date : 08-21-2017

BC11/485.4/90851/1668176/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463042064-6

Collection Ref. Code : 463-04-206-4

Customer Information----------

Name : SAMONTE,KAYE NUCLEA ABAS

Premise Address: BLOCK 08 LOT51C1 PHASE 3 DECA HOMES BAYWALK SUBD DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT51C1 PHASE 3 DECA HOMES BAYWALK SUBD DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183268	Pole No	:	1668176
Serial No	:	40129245	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	611
Period From	:	07-16-2017	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	566	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 115.28
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		89.33
CURRENT BILL - AUGUST 2017		607.12
TOTAL AMOUNT DUE		573.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 600.00

Your monthly electricity consumption chart

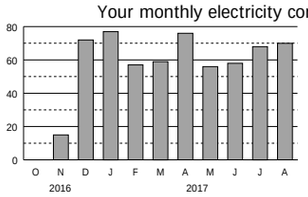

Avg Monthly Usage : 55.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.12		
Less : VAT	46.60		
Amount Net of VAT	560.52		
Less: BIR 2306	19.41		
BIR 2307	10.42	VATable Sales	517.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.73
Amount Due	530.69	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	577.29	TOTAL SALES	607.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90851/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046587605691

SAMONTE,KAYE NUCLEA ABAS

Premise Address: BLOCK 08 LOT51C1 PHASE 3 DECA HOMES BAYWALK SUBD DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
463-04-206-4	0463042064-6	09/03/2017	AUGUST/2017	573.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04630420646 BC11/485.4/90851/0/31/08-21-2017/-1 232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721235660691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027918

72155254609

Date : 08-21-2017

BC11/485.4/90905/1667905/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215525460-9

Collection Ref. Code : 1865-27-596-4

Customer Information----------

Name : PUERTO,LUIS MICHAEL

Premise Address: BLK 09 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

Billing Address: BLK 09 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184806	Pole No	:	1667905
Serial No	:	40130783	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	917
Period From	:	07-16-2017	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	566	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	588.24
Transmission Charge	0.3569/kWh	41.76
System Loss Charge	0.7265/kWh	85.00
Sub-Total		715.00
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.19
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.08
Transmission		0.40
System Loss		6.17
Distribution		40.77
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		168.11
CURRENT BILL - AUGUST 2017		1,234.07
TOTAL AMOUNT DUE		1,233.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,320.00

Your monthly electricity consumption chart

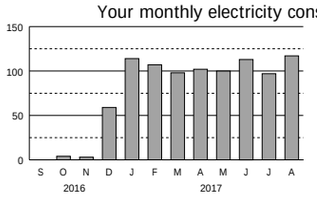

Avg Monthly Usage : 76.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.07		
Less : VAT	95.58		
Amount Net of VAT	1,138.49		
Less: BIR 2306	39.83		
BIR 2307	21.46	VATable Sales	1,065.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.53
Amount Due	1,077.20	VAT Zero Rated Sales	0.00
Add : VAT	95.58	VAT Amount	95.58
TOTAL AMOUNT DUE	1,172.78	TOTAL SALES	1,234.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90905/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721235660691

PUERTO,LUIS MICHAEL

Premise Address: BLK 09 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-596-4	7215525460-9	09/03/2017	AUGUST/2017	1,233.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72155254609

BC11/485.4/90905/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220302250283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027258

2202023551

Date : 08-21-2017

BC11/485.4/90916/1668130/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202023355-1

Collection Ref. Code : 2202-02-335-5

Customer Information----------

Name : CAUBANAN,MARVIN OSIGAN

Premise Address: BLK 09 LOT 16C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 09 LOT 16C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187606	Pole No	:	1668130
Serial No	:	40133583	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1747
Period From	:	07-16-2017	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	566	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,111.12
Transmission Charge	0.3569/kWh	78.87
System Loss Charge	0.7265/kWh	160.56
Sub-Total		1,350.55
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		67.52
Government Charges		
Franchise Tax - Local		11.72
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.04
Transmission		0.76
System Loss		11.66
Distribution		76.48
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		322.86
CURRENT BILL - AUGUST 2017		2,378.28
TOTAL AMOUNT DUE		2,378.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,318.46

Your monthly electricity consumption chart

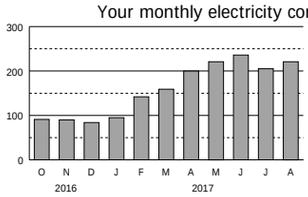

Avg Monthly Usage : 158.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.28		
Less : VAT	185.61		
Amount Net of VAT	2,192.67		
Less: BIR 2306	77.35		
BIR 2307	41.37	VATable Sales	2,055.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.25
Amount Due	2,073.95	VAT Zero Rated Sales	0.00
Add : VAT	185.61	VAT Amount	185.61
TOTAL AMOUNT DUE	2,259.56	TOTAL SALES	2,378.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90916/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220302250283

CAUBANAN,MARVIN OSIGAN
Premise Address: BLK 09 LOT 16C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 09 LOT 16C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2202-02-335-5	2202023355-1	09/03/2017	AUGUST/2017	2,378.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2202023551

BC11/485.4/90916/0/31/08-21-2017/-1

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044036053881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023740

04413403355

Date : 08-21-2017

BC11/485.4/91006/1668176/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441340335-5

Collection Ref. Code : 441-34-033-5

Customer Information----------

Name : BACALTOS,AMANDO MEDIANO

Premise Address: BLOCK 10 LOT 06 1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 06 1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186958	Pole No	:	1668176
Serial No	:	40132935	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2746
Period From	:	07-16-2017	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	566	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,342.40
Transmission Charge	0.3569/kWh	95.29
System Loss Charge	0.7265/kWh	193.98
Sub-Total		1,631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.54
Government Charges		
Franchise Tax - Local		13.83
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.14
Transmission		0.92
System Loss		14.10
Distribution		92.28
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		382.84
CURRENT BILL - AUGUST 2017		2,809.02
TOTAL AMOUNT DUE		2,807.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,262.00

Your monthly electricity consumption chart

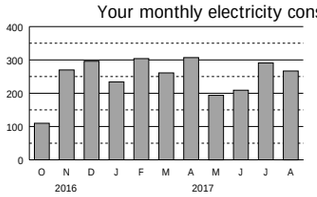

Avg Monthly Usage : 249.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.02		
Less : VAT	217.36		
Amount Net of VAT	2,591.66		
Less: BIR 2306	90.58		
BIR 2307	48.83	VATable Sales	2,426.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.48
Amount Due	2,452.25	VAT Zero Rated Sales	0.00
Add : VAT	217.36	VAT Amount	217.36
TOTAL AMOUNT DUE	2,669.61	TOTAL SALES	2,809.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/91006/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044036053881

BACALTOS,AMANDO MEDIANO
Premise Address: BLOCK 10 LOT 06 1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
441-34-033-5	0441340335-5	09/03/2017	AUGUST/2017	2,807.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04413403355

BC11/485.4/91006/0/31/08-21-2017/-1

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690985460304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028448

69035098115

Date : 08-21-2017

BC11/495.3/0/0680174/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903509811-5

Collection Ref. Code : 6903-50-981-1

Customer Information----------

Name : INITAN,CIRILA LAYOS

Premise Address: BLOCK 7 LOT 2 SINCERE HOMES SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 7 LOT 2 SINCERE HOMES SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1175226	Pole No	:	0680174
Serial No	:	133496947	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		4.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 6.00

Your monthly electricity consumption chart

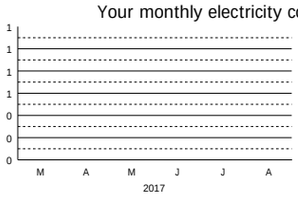

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690985460304

INITAN,CIRILA LAYOS

Premise Address: BLOCK 7 LOT 2 SINCERE HOMES SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 7 LOT 2 SINCERE HOMES SUBDIVISION CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6903-50-981-1	6903509811-5	09/03/2017	AUGUST/2017	4.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69035098115

BC11/495.3/0/0/31/08-21-2017/-1

236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916793199636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026515

91657398086

Date : 08-21-2017

BC11/495.3/0/0697272/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165739808-6

Collection Ref. Code : 9165-73-980-8

Customer Information----------

Name : SEBELLITA,VIRGILIO TINGZON

Premise Address: V. H. GARCES ST. IBACAN CANSOJONG, TALISAY CITY

Billing Address: V. H. GARCES ST. IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197804	Pole No	:	0697272
Serial No	:	40143781	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	644
Period From	:	07-16-2017	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	550	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.59
CURRENT BILL - AUGUST 2017		823.63
TOTAL AMOUNT DUE		823.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 834.00

Your monthly electricity consumption chart

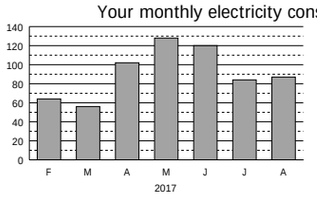

Avg Monthly Usage : 91.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	63.14		
Amount Net of VAT	760.49		
Less: BIR 2306	26.30		
BIR 2307	14.23	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	783.10	TOTAL SALES	823.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916793199636

SEBELLITA,VIRGILIO TINGZON

Premise Address: V. H. GARCES ST. IBACAN CANSOJONG, TALISAY CITY

Billing Address: V. H. GARCES ST. IBACAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9165-73-980-8	9165739808-6	09/03/2017	AUGUST/2017	823.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91657398086

BC11/495.3/0/0/31/08-21-2017/-1

237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538312393412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020948

53863099932

Date : 08-21-2017

BC11/495.3/0/0697300/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386309993-2

Collection Ref. Code : 5386-30-999-3

Customer Information----------

Name : SALOMON,JANETH AVILA

Premise Address: IBACAN CANSOJONG,TALISAY CITY
Billing Address: IBACAN CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1175208	Pole No	:	0697300
Serial No	:	133497786	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	405
Period From	:	07-16-2017	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.3569/kWh	46.75
System Loss Charge	0.7265/kWh	95.17
Sub-Total		800.55
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.53
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.60
Transmission		0.45
System Loss		6.90
Distribution		45.58
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		188.16
CURRENT BILL - AUGUST 2017		1,381.08
TOTAL AMOUNT DUE		1,380.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,585.00

Your monthly electricity consumption chart

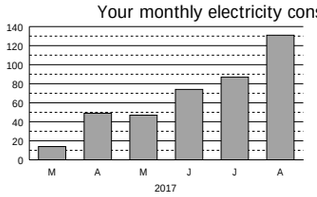

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.08		
Less : VAT	106.95		
Amount Net of VAT	1,274.13		
Less: BIR 2306	44.56		
BIR 2307	24.01	VATable Sales	1,192.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.21
Amount Due	1,205.56	VAT Zero Rated Sales	0.00
Add : VAT	106.95	VAT Amount	106.95
TOTAL AMOUNT DUE	1,312.51	TOTAL SALES	1,381.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538312393412

SALOMON,JANETH AVILA
Premise Address: IBACAN CANSOJONG,TALISAY CITY
Billing Address: IBACAN CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5386-30-999-3	5386309993-2	09/03/2017	AUGUST/2017	1,380.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53863099932

BC11/495.3/0/0/31/08-21-2017/-1

238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032246898358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031974

03254758497

Date : 08-21-2017

BC11/505.1/0/0702110/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325475849-7

Collection Ref. Code : 325-47-584-9

Customer Information----------

Name : BAJARIAS,LEONILA SAHILAN

Premise Address: KISARCA KIMBA CANSOJONG, TALISAY CITY

Billing Address: KISARCA KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184552	Pole No	:	0702110
Serial No	:	40130529	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	536
Period From	:	07-16-2017	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		267.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 308.00

Your monthly electricity consumption chart

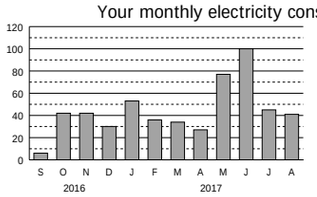

Avg Monthly Usage : 44.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032246898358

BAJARIAS,LEONILA SAHILAN

Premise Address: KISARCA KIMBA CANSOJONG, TALISAY CITY

Billing Address: KISARCA KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
325-47-584-9	0325475849-7	09/03/2017	AUGUST/2017	267.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03254758497

BC11/505.1/0/0/31/08-21-2017/-1

239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875690619585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022159

87526349284

Date : 08-21-2017

BC11/505.1/0/1649843/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752634928-4

Collection Ref. Code : 1863-57-800-5

Customer Information----------

Name : ROMAREZ,FREDIE MANACAP

Premise Address: KIMBA SAN ROQUE, TALISAY CITY
Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143336	Pole No	:	1649843
Serial No	:	40100347	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	191
Period From	:	07-16-2017	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	120	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 152.29
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.31
CURRENT BILL - AUGUST 2017		15.55
TOTAL AMOUNT DUE		27.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 20.00

Your monthly electricity consumption chart

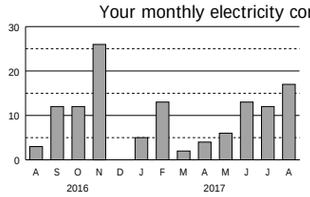

Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.55		
Less : VAT	0.63		
Amount Net of VAT	14.92		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.55	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	15.18	TOTAL SALES	15.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875690619585

ROMAREZ,FREDIE MANACAP
Premise Address: KIMBA SAN ROQUE, TALISAY CITY
Billing Address: KIMBA SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-800-5	8752634928-4	09/03/2017	AUGUST/2017	27.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87526349284

BC11/505.1/0/0/31/08-21-2017/-1

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620656217449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027487

62073766149

Date : 08-21-2017

BC11/505.1/0/0695414/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207376614-9

Collection Ref. Code : 1861-55-725-6

Customer Information----------

Name : PATIGAS,SAMSON ALTALAGUIRE

Premise Address: BLOCK 5 LOT 5 SOUTHWINDS SUBDIVISION, KIMBA CANSOJONG, TALISAY CITY

Billing Address: BLOCK 5 LOT 5 SOUTHWINDS SUBDIVISION, KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073840	Pole No	:	0695414
Serial No	:	40037996	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	725
Period From	:	07-16-2017	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	428	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.27
CURRENT BILL - AUGUST 2017		90.11
TOTAL AMOUNT DUE		89.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 94.00

Your monthly electricity consumption chart

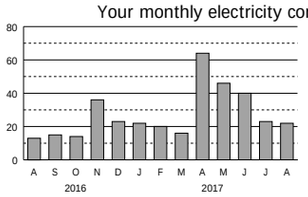

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.11		
Less : VAT	6.37		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	86.03	TOTAL SALES	90.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620656217449

PATIGAS,SAMSON ALTALAGUIRE

Premise Address: BLOCK 5 LOT 5 SOUTHWINDS SUBDIVISION, KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-725-6	6207376614-9	09/03/2017	AUGUST/2017	89.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62073766149

BC11/505.1/0/0/31/08-21-2017/-1

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853759185011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026649

85342756427

Date : 08-21-2017

BC11/505.1/0/0702166/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534275642-7

Collection Ref. Code : 1863-40-971-8

Customer Information----------

Name : E & S FORTUNE REALTY CORP.

Premise Address: M1 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M1 RABAYA SAN ROQUE, TALISAY CITY

TIN : 425-054-334-000

Metering Information----------

Meter No	:	MTR1091994	Pole No	:	0702166
Serial No	:	40046467	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5508
Period From	:	07-16-2017	Prev Rdg	:	5016
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	5118	Billed kWh	:	492

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,473.63
Transmission Charge	0.6288/kWh	309.37
System Loss Charge	0.7117/kWh	350.16
Sub-Total		3,133.16
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		26.18
LFT Differential	0.0061/kWh	3.00
Value Added Tax		
Generation		193.77
Transmission		2.88
System Loss		24.32
Distribution		169.53
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
NPC Stranded Debts	0.0265/kWh	13.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.04
Sub-Total		705.30
CURRENT BILL - AUGUST 2017		5,298.30
TOTAL AMOUNT DUE		5,297.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,501.00

Your monthly electricity consumption chart

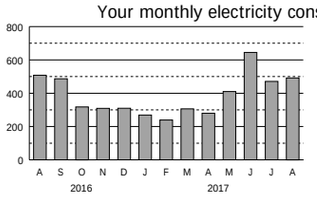

Avg Monthly Usage : 388.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,298.30		
Less : VAT	399.65		
Amount Net of VAT	4,898.65		
Less: BIR 2306	166.53		
BIR 2307	92.44	VATable Sales	4,593.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.65
Amount Due	4,639.68	VAT Zero Rated Sales	0.00
Add : VAT	399.65	VAT Amount	399.65
TOTAL AMOUNT DUE	5,039.33	TOTAL SALES	5,298.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853759185011

E & S FORTUNE REALTY CORP.
Premise Address: M1 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M1 RABAYA SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-971-8	8534275642-7	09/03/2017	AUGUST/2017	5,297.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85342756427

BC11/505.1/0/0/31/08-21-2017/-1

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707418441069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021661

70733985066

Date : 08-21-2017

BC11/505.1/0/1346335/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073398506-6

Collection Ref. Code : 1863-77-239-1

Customer Information----------

Name : AWIT,ERMA LUCIA KINTANAR

Premise Address: BLOCK 7 LOT 6 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 7 LOT 6 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144355	Pole No	:	1346335
Serial No	:	40081490	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3647
Period From	:	07-16-2017	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	1165	Billed kWh	:	682

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,428.89
Transmission Charge	0.3569/kWh	243.41
System Loss Charge	0.7265/kWh	495.47
Sub-Total		4,167.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	65.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		65.24
Government Charges		
Franchise Tax - Local		35.28
LFT Differential	0.0061/kWh	4.16
Value Added Tax		
Generation		268.60
Transmission		2.33
System Loss		35.99
Distribution		234.77
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
NPC Stranded Debts	0.0265/kWh	18.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.81
Sub-Total		976.91
CURRENT BILL - AUGUST 2017		7,166.33
TOTAL AMOUNT DUE		7,165.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 7,068.00

Your monthly electricity consumption chart

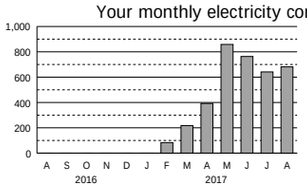

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,166.33		
Less : VAT	554.25		
Amount Net of VAT	6,612.08		
Less: BIR 2306	230.94		
BIR 2307	124.58	VATable Sales	6,189.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.66
Amount Due	6,256.56	VAT Zero Rated Sales	0.00
Add : VAT	554.25	VAT Amount	554.25
TOTAL AMOUNT DUE	6,810.81	TOTAL SALES	7,166.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707418441069

AWIT,ERMA LUCIA KINTANAR

Premise Address: BLOCK 7 LOT 6 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 7 LOT 6 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-239-1	7073398506-6	09/03/2017	AUGUST/2017	7,165.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70733985066

BC11/505.1/0/0/31/08-21-2017/-1

243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131502549714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032109

13152726181

Date : 08-21-2017

BC11/505.1/0/0704591/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315272618-1

Collection Ref. Code : 1861-55-218-1

Customer Information----------

Name : BANEZ,DANIEL BALDORADO

Premise Address: KIMBERLY CANSOJONG, TALISAY CITY
Billing Address: KIMBERLY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070777	Pole No	:	0704591
Serial No	:	40016295	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1823
Period From	:	07-16-2017	Prev Rdg	:	1765
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	342	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.93
CURRENT BILL - AUGUST 2017		435.71
TOTAL AMOUNT DUE		434.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 294.00

Your monthly electricity consumption chart

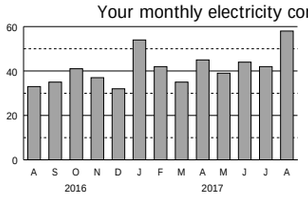

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.71		
Less : VAT	32.88		
Amount Net of VAT	402.83		
Less: BIR 2306	13.69		
BIR 2307	7.40	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.05
Amount Due	381.74	VAT Zero Rated Sales	0.00
Add : VAT	32.88	VAT Amount	32.88
TOTAL AMOUNT DUE	414.62	TOTAL SALES	435.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131502549714

BANEZ,DANIEL BALDORADO
Premise Address: KIMBERLY CANSOJONG, TALISAY CITY
Billing Address: KIMBERLY CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-218-1	1315272618-1	09/03/2017	AUGUST/2017	434.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13152726181

BC11/505.1/0/0/31/08-21-2017/-1

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021962550837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027156

02172227593

Date : 08-21-2017

BC11/505.1/0/1459025/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217222759-3

Collection Ref. Code : 1861-57-566-1

Customer Information----------

Name : MELENDEZ,JINKY ABAD

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083260	Pole No	:	1459025
Serial No	:	40006063	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1289
Period From	:	07-16-2017	Prev Rdg	:	1279
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	1165	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,865.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.32
CURRENT BILL - AUGUST 2017		11.32
TOTAL AMOUNT DUE		- 1,854.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 6,000.00

Your monthly electricity consumption chart

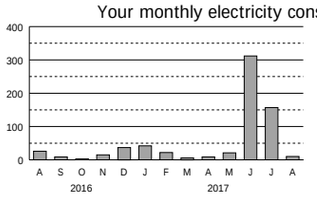

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.32		
Less : VAT	0.60		
Amount Net of VAT	10.72		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	10.37	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.97	TOTAL SALES	11.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021962550837

MELENDEZ,JINKY ABAD
Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-566-1	0217222759-3	09/03/2017	AUGUST/2017	- 1,854.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02172227593

BC11/505.1/0/0/31/08-21-2017/-1

245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909486889257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022808

90940780092

Date : 08-21-2017

BC11/505.1/0/0702166/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094078009-2

Collection Ref. Code : 1863-48-179-6

Customer Information----------

Name : E & S FORTUNE REALTY CORP.

Premise Address: M3 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M3 RABAYA SAN ROQUE, TALISAY CITY

TIN : 425-054-334-000

Metering Information----------

Meter No	:	MTR1091988	Pole No	:	0702166
Serial No	:	40046344	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	191
Period From	:	07-16-2017	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	6366	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 3,964.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.6288/kWh	7.55
System Loss Charge	0.7117/kWh	8.54
Sub-Total		76.42
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.15
Sub-Total		1.15
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.73
Transmission		0.07
System Loss		0.59
Distribution		4.72
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		17.84
CURRENT BILL - AUGUST 2017		134.75
TOTAL AMOUNT DUE		- 3,829.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 26, 2017 - 306.54

Your monthly electricity consumption chart

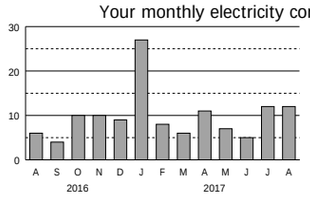

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.75		
Less : VAT	10.34		
Amount Net of VAT	124.41		
Less: BIR 2306	4.31		
BIR 2307	2.35	VATable Sales	116.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.50
Amount Due	117.75	VAT Zero Rated Sales	0.00
Add : VAT	10.34	VAT Amount	10.34
TOTAL AMOUNT DUE	128.09	TOTAL SALES	134.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909486889257

E & S FORTUNE REALTY CORP.
Premise Address: M3 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M3 RABAYA SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-179-6	9094078009-2	09/03/2017	AUGUST/2017	- 3,829.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90940780092

BC11/505.1/0/0/31/08-21-2017/-1

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799619120535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032586

79941727707

Date : 08-21-2017

BC11/505.1/0/0693101/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994172770-7

Collection Ref. Code : 1861-22-329-3

Customer Information----------

Name : PANOAN,MARY ANN LABAJO

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032402	Pole No	:	0693101
Serial No	:	126812068	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1522
Period From	:	07-16-2017	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	222	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.3569/kWh	88.15
System Loss Charge	0.7265/kWh	179.45
Sub-Total		1,509.44
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.63
Government Charges		
Franchise Tax - Local		12.80
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.28
Transmission		0.84
System Loss		13.04
Distribution		85.41
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		354.23
CURRENT BILL - AUGUST 2017		2,599.04
TOTAL AMOUNT DUE		2,598.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,942.00

Your monthly electricity consumption chart

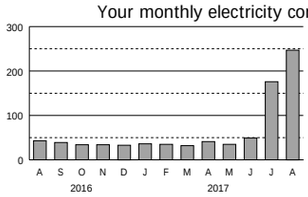

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.04		
Less : VAT	201.12		
Amount Net of VAT	2,397.92		
Less: BIR 2306	83.81		
BIR 2307	45.18	VATable Sales	2,244.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.11
Amount Due	2,268.93	VAT Zero Rated Sales	0.00
Add : VAT	201.12	VAT Amount	201.12
TOTAL AMOUNT DUE	2,470.05	TOTAL SALES	2,599.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799619120535

PANOAN,MARY ANN LABAJO

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-329-3	7994172770-7	09/03/2017	AUGUST/2017	2,598.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79941727707

BC11/505.1/0/0/31/08-21-2017/-1

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522849279003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028491

52208483330

Date : 08-21-2017

BC11/505.1/0/0704570/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220848333-0

Collection Ref. Code : 1861-54-794-3

Customer Information----------

Name : FERNANDEZ,REBNICK OBSEQUIAS

Premise Address: SITIO BRAVO KIMBA CANSOJONG, TALISAY CITY
Billing Address: SITIO BRAVO KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137338	Pole No	:	0704570
Serial No	:	40096223	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1779
Period From	:	07-16-2017	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 56.77
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		116.46
CURRENT BILL - AUGUST 2017		827.34
TOTAL AMOUNT DUE		826.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,000.00

Your monthly electricity consumption chart

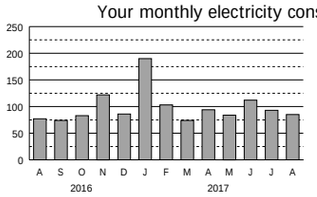

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.34		
Less : VAT	64.13		
Amount Net of VAT	763.21		
Less: BIR 2306	26.72		
BIR 2307	14.31	VATable Sales	710.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.33
Amount Due	722.18	VAT Zero Rated Sales	0.00
Add : VAT	64.13	VAT Amount	64.13
TOTAL AMOUNT DUE	786.31	TOTAL SALES	827.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522849279003

FERNANDEZ,REBNICK OBSEQUIAS
Premise Address: SITIO BRAVO KIMBA CANSOJONG, TALISAY CITY
Billing Address: SITIO BRAVO KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-794-3	5220848333-0	09/03/2017	AUGUST/2017	826.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52208483330

BC11/505.1/0/0/31/08-21-2017/-1

248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139078471787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021468

13999517918

Date : 08-21-2017

BC11/505.1/0/1459025/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399951791-8

Collection Ref. Code : 1861-48-224-8

Customer Information----------

Name : RIBAGORDA,JOEL GARCIA

Premise Address: ANNEX BLOCK 3 LOT 7 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: ANNEX BLOCK 3 LOT 7 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063504	Pole No	:	1459025
Serial No	:	125291828	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5710
Period From	:	07-16-2017	Prev Rdg	:	5479
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	1165	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,161.40
Transmission Charge	0.3569/kWh	82.44
System Loss Charge	0.7265/kWh	167.82
Sub-Total		1,411.66
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		65.99
Government Charges		
Franchise Tax - Local		12.22
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		90.98
Transmission		0.79
System Loss		12.18
Distribution		79.92
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		336.85
CURRENT BILL - AUGUST 2017		2,480.47
TOTAL AMOUNT DUE		2,475.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,200.00

Your monthly electricity consumption chart

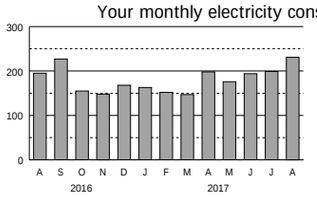

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.47		
Less : VAT	193.42		
Amount Net of VAT	2,287.05		
Less: BIR 2306	80.59		
BIR 2307	43.15	VATable Sales	2,143.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.43
Amount Due	2,163.31	VAT Zero Rated Sales	0.00
Add : VAT	193.42	VAT Amount	193.42
TOTAL AMOUNT DUE	2,356.73	TOTAL SALES	2,480.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139078471787

RIBAGORDA,JOEL GARCIA
Premise Address: ANNEX BLOCK 3 LOT 7 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-224-8	1399951791-8	09/03/2017	AUGUST/2017	2,475.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13999517918

BC11/505.1/0/0/31/08-21-2017/-1

249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112039641696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023762

11288664995

Date : 08-21-2017

BC11/505.1/0/1346356/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128866499-5

Collection Ref. Code : 1861-57-578-5

Customer Information----------

Name : QUIOCO,JAN EVE MAHINAY

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN : 445-396-614-000

Metering Information----------

Meter No	:	MTR1071370	Pole No	:	1346356
Serial No	:	125284107	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6651
Period From	:	07-16-2017	Prev Rdg	:	6359
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	1165	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,468.09
Transmission Charge	0.3569/kWh	104.21
System Loss Charge	0.7265/kWh	212.14
Sub-Total		1,784.44
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,173.50	63.47
Sub-Total		91.41
Government Charges		
Franchise Tax - Local		15.48
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.01
Transmission		1.00
System Loss		15.42
Distribution		100.86
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		426.68
CURRENT BILL - AUGUST 2017		3,143.04
TOTAL AMOUNT DUE		3,142.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 3,174.00

Your monthly electricity consumption chart

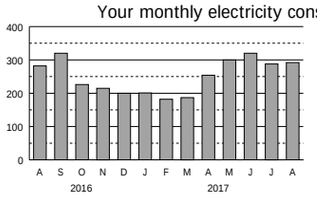

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,143.04		
Less : VAT	245.33		
Amount Net of VAT	2,897.71		
Less: BIR 2306	102.23		
BIR 2307	54.67	VATable Sales	2,716.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.35
Amount Due	2,740.81	VAT Zero Rated Sales	0.00
Add : VAT	245.33	VAT Amount	245.33
TOTAL AMOUNT DUE	2,986.14	TOTAL SALES	3,143.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112039641696

QUIOCO,JAN EVE MAHINAY

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-578-5	1128866499-5	09/03/2017	AUGUST/2017	3,142.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11288664995

BC11/505.1/0/0/31/08-21-2017/-1

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907706111187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022173

90722346088

Date : 08-21-2017

BC11/505.1/0/1346251/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072234608-8

Collection Ref. Code : 1861-70-719-3

Customer Information----------

Name : REQUINTO,MARIA LUISA COLIAO

Premise Address: LOT 4 BLOCK 7 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: LOT 4 BLOCK 7 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN : 238-520-648-000

Metering Information----------

Meter No	:	MTR1104703	Pole No	:	1346251
Serial No	:	40046332	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13518
Period From	:	07-16-2017	Prev Rdg	:	12846
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	1165	Billed kWh	:	672

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,378.61
Transmission Charge	0.3569/kWh	239.84
System Loss Charge	0.7265/kWh	488.21
Sub-Total		4,106.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	64.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		64.29
Government Charges		
Franchise Tax - Local		34.76
LFT Differential	0.0061/kWh	4.10
Value Added Tax		
Generation		264.66
Transmission		2.30
System Loss		35.47
Distribution		231.33
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
NPC Stranded Debts	0.0265/kWh	17.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.98
Sub-Total		962.59
CURRENT BILL - AUGUST 2017		7,061.33
TOTAL AMOUNT DUE		7,060.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 6,364.00

Your monthly electricity consumption chart

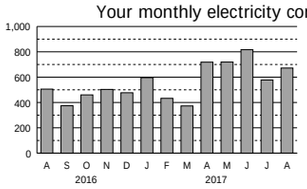

Avg Monthly Usage : 555.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,061.33		
Less : VAT	546.14		
Amount Net of VAT	6,515.19		
Less: BIR 2306	227.56		
BIR 2307	122.75	VATable Sales	6,098.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.45
Amount Due	6,164.88	VAT Zero Rated Sales	0.00
Add : VAT	546.14	VAT Amount	546.14
TOTAL AMOUNT DUE	6,711.02	TOTAL SALES	7,061.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907706111187

REQUINTO,MARIA LUISA COLIAO

Premise Address: LOT 4 BLOCK 7 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: LOT 4 BLOCK 7 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-719-3	9072234608-8	09/03/2017	AUGUST/2017	7,060.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90722346088

BC11/505.1/0/0/31/08-21-2017/-1

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622578264376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028256

62249653338

Date : 08-21-2017

BC11/505.1/0/1321935/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224965333-8

Collection Ref. Code : 1865-17-191-3

Customer Information----------

Name : GAVIOLA,LITO RADAM

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161250	Pole No	:	1321935
Serial No	:	40118950	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3208
Period From	:	07-16-2017	Prev Rdg	:	2944
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	222	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,327.31
Transmission Charge	0.6288/kWh	166.00
System Loss Charge	0.7117/kWh	187.89
Sub-Total		1,681.20
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		14.06
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		103.98
Transmission		1.54
System Loss		13.04
Distribution		91.25
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		378.73
CURRENT BILL - AUGUST 2017		2,845.57
TOTAL AMOUNT DUE		2,845.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,432.95

Your monthly electricity consumption chart

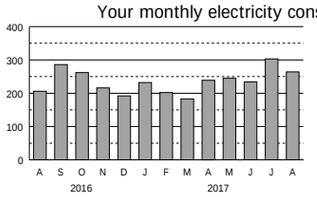

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.57		
Less : VAT	214.72		
Amount Net of VAT	2,630.85		
Less: BIR 2306	89.46		
BIR 2307	49.65	VATable Sales	2,466.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.01
Amount Due	2,491.74	VAT Zero Rated Sales	0.00
Add : VAT	214.72	VAT Amount	214.72
TOTAL AMOUNT DUE	2,706.46	TOTAL SALES	2,845.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622578264376

GAVIOLA,LITO RADAM
Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-191-3	6224965333-8	09/03/2017	AUGUST/2017	2,845.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62249653338

BC11/505.1/0/0/31/08-21-2017/-1

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774272190175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022620

77406823540

Date : 08-21-2017

BC11/505.1/0/1346265/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740682354-0

Collection Ref. Code : 1861-20-545-7

Customer Information----------

Name : VILLANUEVA,BEVERLY CHRISTINE DURAC

Premise Address: BLK. 7 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK. 7 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032410	Pole No	:	1346265
Serial No	:	126814905	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10510
Period From	:	07-16-2017	Prev Rdg	:	10297
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1165	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,070.90
Transmission Charge	0.3569/kWh	76.02
System Loss Charge	0.7265/kWh	154.74
Sub-Total		1,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,226.50	64.53
Sub-Total		84.90
Government Charges		
Franchise Tax - Local		11.41
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		83.89
Transmission		0.72
System Loss		11.24
Distribution		73.74
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		313.69
CURRENT BILL - AUGUST 2017		2,314.71
TOTAL AMOUNT DUE		2,314.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,227.00

Your monthly electricity consumption chart

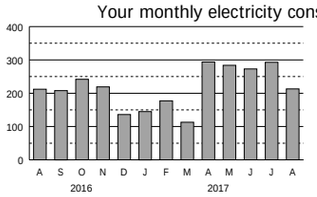

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.71		
Less : VAT	181.30		
Amount Net of VAT	2,133.41		
Less: BIR 2306	75.54		
BIR 2307	40.27	VATable Sales	2,001.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.39
Amount Due	2,017.60	VAT Zero Rated Sales	0.00
Add : VAT	181.30	VAT Amount	181.30
TOTAL AMOUNT DUE	2,198.90	TOTAL SALES	2,314.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774272190175

VILLANUEVA,BEVERLY CHRISTINE DURAC
Premise Address: BLK. 7 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK. 7 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-545-7	7740682354-0	09/03/2017	AUGUST/2017	2,314.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77406823540

BC11/505.1/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261296422896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030440

26185438293

Date : 08-21-2017

BC11/505.1/0/1346363/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618543829-3

Collection Ref. Code : 1863-82-848-6

Customer Information----------

Name : TAN,JOEL TESIO

Premise Address: BLK 7 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 7 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168371	Pole No	:	1346363
Serial No	:	84434400	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18
Period From	:	07-16-2017	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 21.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 26, 2016 - 100.00

Your monthly electricity consumption chart

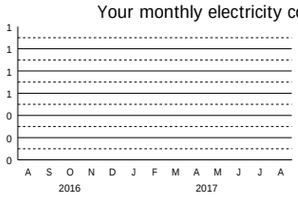

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261296422896

TAN,JOEL TESIO

Premise Address: BLK 7 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 7 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-848-6	2618543829-3	09/03/2017	AUGUST/2017	- 21.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26185438293

BC11/505.1/0/0/31/08-21-2017/-1

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086286359483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026785

08638018856

Date : 08-21-2017

BC11/505.1/0/1346244/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863801885-6

Collection Ref. Code : 863-80-188-5

Customer Information----------

Name : BENGIL,MICHAEL JADE PASTELERO

Premise Address: BLOCK 4 LOT 11 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 4 LOT 11 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188999	Pole No	:	1346244
Serial No	:	40134976	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2925
Period From	:	07-16-2017	Prev Rdg	:	2481
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	1165	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,232.30
Transmission Charge	0.3569/kWh	158.46
System Loss Charge	0.7265/kWh	322.57
Sub-Total		2,713.33
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		22.98
LFT Differential	0.0061/kWh	2.71
Value Added Tax		
Generation		174.88
Transmission		1.52
System Loss		23.42
Distribution		153.05
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		636.23
CURRENT BILL - AUGUST 2017		4,667.45
TOTAL AMOUNT DUE		4,668.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,207.00

Your monthly electricity consumption chart

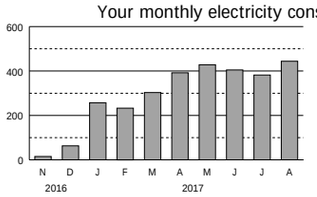

Avg Monthly Usage : 292.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,667.45		
Less : VAT	361.05		
Amount Net of VAT	4,306.40		
Less: BIR 2306	150.44		
BIR 2307	81.14	VATable Sales	4,031.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.18
Amount Due	4,074.82	VAT Zero Rated Sales	0.00
Add : VAT	361.05	VAT Amount	361.05
TOTAL AMOUNT DUE	4,435.87	TOTAL SALES	4,667.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086286359483

BENGIL,MICHAEL JADE PASTELERO
Premise Address: BLOCK 4 LOT 11 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
863-80-188-5	0863801885-6	09/03/2017	AUGUST/2017	4,668.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08638018856

BC11/505.1/0/0/31/08-21-2017/-1

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039407983437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021167

03962658526

Date : 08-21-2017

BC11/505.1/0/0702166/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396265852-6

Collection Ref. Code : 1863-48-182-6

Customer Information----------

Name : E & S FORTUNE REALTY CORP.

Premise Address: M8 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M8 RABAYA SAN ROQUE, TALISAY CITY

TIN : 425-054-334-000

Metering Information----------

Meter No	:	MTR1136304	Pole No	:	0702166
Serial No	:	40092739	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	116
Period From	:	07-16-2017	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	5118	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 3,145.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.6288/kWh	1.89
System Loss Charge	0.7117/kWh	2.14
Sub-Total		19.11
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.19
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		4.93
CURRENT BILL - AUGUST 2017		37.92
TOTAL AMOUNT DUE		- 3,107.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 23, 2017 - 29.47

Your monthly electricity consumption chart

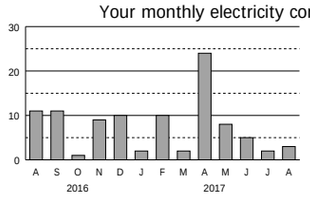

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.92		
Less : VAT	3.03		
Amount Net of VAT	34.89		
Less: BIR 2306	1.26		
BIR 2307	0.66	VATable Sales	32.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.90
Amount Due	32.97	VAT Zero Rated Sales	0.00
Add : VAT	3.03	VAT Amount	3.03
TOTAL AMOUNT DUE	36.00	TOTAL SALES	37.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039407983437

E & S FORTUNE REALTY CORP.
Premise Address: M8 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M8 RABAYA SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-182-6	0396265852-6	09/03/2017	AUGUST/2017	- 3,107.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03962658526

BC11/505.1/0/0/31/08-21-2017/-1

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095028586538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030207

09599539146

Date : 08-21-2017

BC11/505.1/0/1459033/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959953914-6

Collection Ref. Code : 1863-21-419-4

Customer Information----------

Name : BACALSO,JUNE LASTIMOSA

Premise Address: BLOCK 3 LOT 9 ALBERLYN SUBD PHASE 1 CANSOJONG, TALISAY CITY

Billing Address: BLOCK 3 LOT 9 ALBERLYN SUBD PHASE 1 CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101775	Pole No	:	1459033
Serial No	:	40050479	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25
Period From	:	07-16-2017	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1165	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,346.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.34
CURRENT BILL - AUGUST 2017		7.34
TOTAL AMOUNT DUE		- 1,339.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 500.00

Your monthly electricity consumption chart

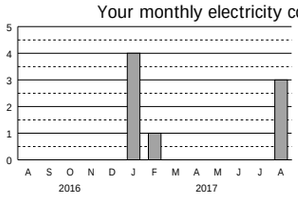

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.60		
Amount Net of VAT	6.74		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095028586538

BACALSO,JUNE LASTIMOSA

Premise Address: BLOCK 3 LOT 9 ALBERLYN SUBD PHASE 1 CANSOJONG, TALISAY CITY

Billing Address: BLOCK 3 LOT 9 ALBERLYN SUBD PHASE 1 CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-419-4	0959953914-6	09/03/2017	AUGUST/2017	- 1,339.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09599539146

BC11/505.1/0/0/31/08-21-2017/-1

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839536535312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021395

8391458627 2

Date : 08-21-2017

BC11/505.1/0/1553225/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391458627-2

Collection Ref. Code : 1863-26-572-4

Customer Information----------

Name : LAURON,LADYLIE JUARIO

Premise Address: BRAVO KIMBA CANSOJONG, TALISAY CITY
Billing Address: BRAVO KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125310	Pole No	:	1553225
Serial No	:	84433998	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	495
Period From	:	07-16-2017	Prev Rdg	:	477
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	122	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		15.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 14.00

Your monthly electricity consumption chart

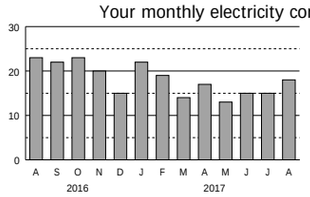

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839536535312

LAURON,LADYLIE JUARIO
Premise Address: BRAVO KIMBA CANSOJONG, TALISAY CITY
Billing Address: BRAVO KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-572-4	8391458627-2	09/03/2017	AUGUST/2017	15.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8391458627 2

BC11/505.1/0/0/31/08-21-2017/-1

258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748459726150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025126

74879820905

Date : 08-21-2017

BC11/505.1/0/1459025/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487982090-5

Collection Ref. Code : 1863-32-086-5

Customer Information----------

Name : MARCELINO,MARIA KATRINA PAGUD

Premise Address: BLOCK 3 LOT 4 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 3 LOT 4 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127254	Pole No	:	1459025
Serial No	:	40076831	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8668
Period From	:	07-16-2017	Prev Rdg	:	8192
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	1165	Billed kWh	:	476

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,393.19
Transmission Charge	0.3569/kWh	169.88
System Loss Charge	0.7265/kWh	345.81
Sub-Total		2,908.88
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		24.63
LFT Differential	0.0061/kWh	2.90
Value Added Tax		
Generation		187.47
Transmission		1.63
System Loss		25.11
Distribution		164.04
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
NPC Stranded Debts	0.0265/kWh	12.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.11
Sub-Total		682.02
CURRENT BILL - AUGUST 2017		5,003.43
TOTAL AMOUNT DUE		4,977.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,550.00

Your monthly electricity consumption chart

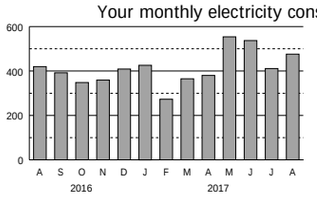

Avg Monthly Usage : 411.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,003.43		
Less : VAT	387.02		
Amount Net of VAT	4,616.41		
Less: BIR 2306	161.26		
BIR 2307	86.98	VATable Sales	4,321.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.00
Amount Due	4,368.17	VAT Zero Rated Sales	0.00
Add : VAT	387.02	VAT Amount	387.02
TOTAL AMOUNT DUE	4,755.19	TOTAL SALES	5,003.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748459726150

MARCELINO,MARIA KATRINA PAGUD

Premise Address: BLOCK 3 LOT 4 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-086-5	7487982090-5	09/03/2017	AUGUST/2017	4,977.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74879820905

BC11/505.1/0/0/31/08-21-2017/-1

259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097826796787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031242

09724185385

Date : 08-21-2017

BC11/505.1/0/0674583/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972418538-5

Collection Ref. Code : 1863-17-362-5

Customer Information----------

Name : EMBALZADO,FRANCISCO JR SONSONA

Premise Address: RABAYA STREET KIMBA, CANSOJONG, TALISAY CITY
Billing Address: RABAYA STREET KIMBA, CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099377	Pole No	:	0674583
Serial No	:	84440365	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4748
Period From	:	07-16-2017	Prev Rdg	:	4504
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	549	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,226.76
Transmission Charge	0.3569/kWh	87.08
System Loss Charge	0.7265/kWh	177.27
Sub-Total		1,491.11
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.34
Government Charges		
Franchise Tax - Local		12.64
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.10
Transmission		0.83
System Loss		12.87
Distribution		84.38
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		349.92
CURRENT BILL - AUGUST 2017		2,567.53
TOTAL AMOUNT DUE		2,567.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,646.00

Your monthly electricity consumption chart

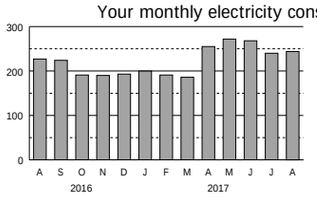

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.53		
Less : VAT	198.68		
Amount Net of VAT	2,368.85		
Less: BIR 2306	82.78		
BIR 2307	44.63	VATable Sales	2,217.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.24
Amount Due	2,241.44	VAT Zero Rated Sales	0.00
Add : VAT	198.68	VAT Amount	198.68
TOTAL AMOUNT DUE	2,440.12	TOTAL SALES	2,567.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097826796787

EMBALZADO,FRANCISCO JR SONSONA
Premise Address: RABAYA STREET KIMBA, CANSOJONG, TALISAY CITY
Billing Address: RABAYA STREET KIMBA, CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-362-5	0972418538-5	09/03/2017	AUGUST/2017	2,567.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09724185385

BC11/505.1/0/0/31/08-21-2017/-1

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192533310167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029664

19230084451

Date : 08-21-2017

BC11/505.1/0/1346286/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923008445-1

Collection Ref. Code : 1863-48-092-7

Customer Information----------

Name : SERVAS,MERCIDITA BADAYOS

Premise Address: PHASE 1 BLOCK 5 LOT 4 ALBERLYN SOUTH SUBDIVISION CANSOJONG,TALISAY CITY

Billing Address: PHASE 1 BLOCK 5 LOT 4 ALBERLYN SOUTH SUBDIVISION CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132624	Pole No	:	1346286
Serial No	:	40094376	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4114
Period From	:	07-16-2017	Prev Rdg	:	3956
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1165	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	794.38
Transmission Charge	0.3569/kWh	56.39
System Loss Charge	0.7265/kWh	114.79
Sub-Total		965.56
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.23
Transmission		0.54
System Loss		8.35
Distribution		54.85
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		226.83
CURRENT BILL - AUGUST 2017		1,664.59
TOTAL AMOUNT DUE		1,661.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,080.00

Your monthly electricity consumption chart

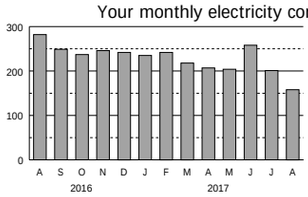

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.59		
Less : VAT	128.88		
Amount Net of VAT	1,535.71		
Less: BIR 2306	53.71		
BIR 2307	28.94	VATable Sales	1,437.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.95
Amount Due	1,453.06	VAT Zero Rated Sales	0.00
Add : VAT	128.88	VAT Amount	128.88
TOTAL AMOUNT DUE	1,581.94	TOTAL SALES	1,664.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192533310167

SERVAS,MERCIDITA BADAYOS

Premise Address: PHASE 1 BLOCK 5 LOT 4 ALBERLYN SOUTH SUBDIVISION CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-092-7	1923008445-1	09/03/2017	AUGUST/2017	1,661.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19230084451

BC11/505.1/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159513419188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029458

15904201728

Date : 08-21-2017

BC11/505.1/0/0704675/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590420172-8

Collection Ref. Code : 1863-83-218-1

Customer Information----------

Name : AMPLOQUIO,GAUDIOSA PANLAAN

Premise Address: FORTUNE PLAINS CANSOJONG,TALISAY CITY
Billing Address: FORTUNE PLAINS CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147800	Pole No	:	0704675
Serial No	:	85061400	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	106
Period From	:	07-16-2017	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.74
CURRENT BILL - AUGUST 2017		10.74
TOTAL AMOUNT DUE		8.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 20.00

Your monthly electricity consumption chart

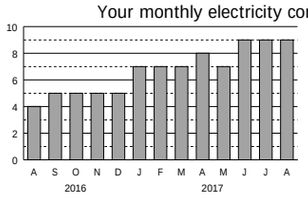

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.74		
Less : VAT	0.60		
Amount Net of VAT	10.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	9.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.39	TOTAL SALES	10.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159513419188

AMPLOQUIO,GAUDIOSA PANLAAN
Premise Address: FORTUNE PLAINS CANSOJONG,TALISAY CITY
Billing Address: FORTUNE PLAINS CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-218-1	1590420172-8	09/03/2017	AUGUST/2017	8.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15904201728

BC11/505.1/0/0/31/08-21-2017/-1

262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509049141652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023646

50941230562

Date : 08-21-2017

BC11/505.1/0/1459010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094123056-2

Collection Ref. Code : 1863-60-296-8

Customer Information----------

Name : VERIDIANO,CARLOS III ANTONIO

Premise Address: BLK 1 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 1 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139319	Pole No	:	1459010
Serial No	:	40090488	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5809
Period From	:	07-16-2017	Prev Rdg	:	5390
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	1165	Billed kWh	:	419

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,106.61
Transmission Charge	0.3569/kWh	149.54
System Loss Charge	0.7265/kWh	304.40
Sub-Total		2,560.55
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		21.69
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		165.02
Transmission		1.44
System Loss		22.10
Distribution		144.47
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.68
Sub-Total		600.43
CURRENT BILL - AUGUST 2017		4,404.94
TOTAL AMOUNT DUE		4,404.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,372.00

Your monthly electricity consumption chart

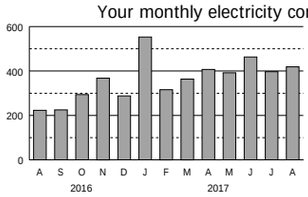

Avg Monthly Usage : 362.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.94		
Less : VAT	340.75		
Amount Net of VAT	4,064.19		
Less: BIR 2306	141.98		
BIR 2307	76.58	VATable Sales	3,804.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.68
Amount Due	3,845.63	VAT Zero Rated Sales	0.00
Add : VAT	340.75	VAT Amount	340.75
TOTAL AMOUNT DUE	4,186.38	TOTAL SALES	4,404.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509049141652

VERIDIANO,CARLOS III ANTONIO

Premise Address: BLK 1 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 1 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-296-8	5094123056-2	09/03/2017	AUGUST/2017	4,404.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50941230562

BC11/505.1/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175723044750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022674

17502462983

Date : 08-21-2017

BC11/505.1/0/0693101/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750246298-3

Collection Ref. Code : 1863-17-773-6

Customer Information----------

Name : CAHAYAGAN,JENNEFIE TENEBROSO

Premise Address: KIMBA CANSOJONG TALISAY CITY

Billing Address: KIMBA CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1126216	Pole No	:	0693101
Serial No	:	40079678	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	803
Period From	:	07-16-2017	Prev Rdg	:	779
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 140.66
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.31
CURRENT BILL - AUGUST 2017		100.98
TOTAL AMOUNT DUE		100.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 128.00

Your monthly electricity consumption chart

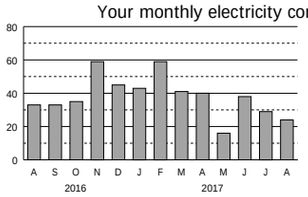

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.98		
Less : VAT	7.23		
Amount Net of VAT	93.75		
Less: BIR 2306	3.01		
BIR 2307	1.61	VATable Sales	79.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	89.13	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	96.36	TOTAL SALES	100.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175723044750

CAHAYAGAN,JENNEFIE TENEBROSO

Premise Address: KIMBA CANSOJONG TALISAY CITY

Billing Address: KIMBA CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-773-6	1750246298-3	09/03/2017	AUGUST/2017	100.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17502462983

BC11/505.1/0/0/31/08-21-2017/-1

264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503603267275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020737

50314422093

Date : 08-21-2017

BC11/505.1/0/1346321/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031442209-3

Collection Ref. Code : 1859-46-605-2

Customer Information----------

Name : CANEDA,ANNA MAURENE HERNANDEZ

Premise Address: ALBERLYN SOUTH KIMBA CANSOJONG, TALISAY CITY
Billing Address: ALBERLYN SOUTH KIMBA CANSOJONG, TALISAY CITY

TIN : 306-914-458-000

Metering Information----------

Meter No	:	MTR1027163	Pole No	:	1346321
Serial No	:	121740910	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3674
Period From	:	07-16-2017	Prev Rdg	:	3470
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1249	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.3569/kWh	72.81
System Loss Charge	0.7265/kWh	148.21
Sub-Total		1,246.67
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		59.94
Government Charges		
Franchise Tax - Local		10.80
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.35
Transmission		0.70
System Loss		10.77
Distribution		70.65
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		297.79
CURRENT BILL - AUGUST 2017		2,193.11
TOTAL AMOUNT DUE		2,189.66

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,025.00

Your monthly electricity consumption chart

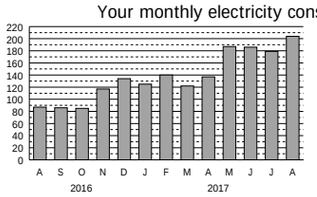

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.11		
Less : VAT	171.11		
Amount Net of VAT	2,022.00		
Less: BIR 2306	71.29		
BIR 2307	38.15	VATable Sales	1,895.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.68
Amount Due	1,912.56	VAT Zero Rated Sales	0.00
Add : VAT	171.11	VAT Amount	171.11
TOTAL AMOUNT DUE	2,083.67	TOTAL SALES	2,193.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503603267275

CANEDA,ANNA MAURENE HERNANDEZ
Premise Address: ALBERLYN SOUTH KIMBA CANSOJONG, TALISAY CITY
Billing Address: ALBERLYN SOUTH KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-605-2	5031442209-3	09/03/2017	AUGUST/2017	2,189.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50314422093

BC11/505.1/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504721237060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021123

50462167979

Date : 08-21-2017

BC11/505.1/0/1459010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046216797-9

Collection Ref. Code : 1861-97-401-9

Customer Information----------

Name : AZNAR,KATRINA MONSERRAT FERNANDEZ

Premise Address: BLOCK1 LOT 5 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK1 LOT 5 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097878	Pole No	:	1459010
Serial No	:	40072586	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7189
Period From	:	07-16-2017	Prev Rdg	:	6757
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	1165	Billed kWh	:	432

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,171.97
Transmission Charge	0.3569/kWh	154.18
System Loss Charge	0.7265/kWh	313.85
Sub-Total		2,640.00
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,753.50	95.07
Sub-Total		136.40
Government Charges		
Franchise Tax - Local		22.90
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		170.15
Transmission		1.48
System Loss		22.80
Distribution		148.93
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.06
Sub-Total		631.07
CURRENT BILL - AUGUST 2017		4,648.55
TOTAL AMOUNT DUE		4,648.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 4,754.00

Your monthly electricity consumption chart

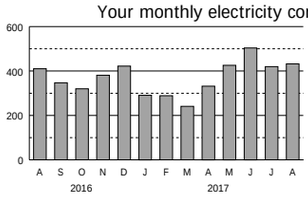

Avg Monthly Usage : 370.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,648.55		
Less : VAT	362.79		
Amount Net of VAT	4,285.76		
Less: BIR 2306	151.16		
BIR 2307	80.86	VATable Sales	4,017.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.28
Amount Due	4,053.74	VAT Zero Rated Sales	0.00
Add : VAT	362.79	VAT Amount	362.79
TOTAL AMOUNT DUE	4,416.53	TOTAL SALES	4,648.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504721237060

AZNAR,KATRINA MONSERRAT FERNANDEZ

Premise Address: BLOCK1 LOT 5 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-401-9	5046216797-9	09/03/2017	AUGUST/2017	4,648.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50462167979

BC11/505.1/0/0/31/08-21-2017/-1

266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504410139220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021185

50465921893

Date : 08-21-2017

BC11/505.1/0/1346335/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046592189-3

Collection Ref. Code : 1861-36-887-9

Customer Information----------

Name : ASINGUA,REYNALDO SALARDE

Premise Address: BLK 1 LOT 8 ARBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 1 LOT 8 ARBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059876	Pole No	:	1346335
Serial No	:	125295809	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45
Period From	:	07-16-2017	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,501.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		284.87
TOTAL AMOUNT DUE		- 1,210.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 13, 2015 - 300.00

Your monthly electricity consumption chart

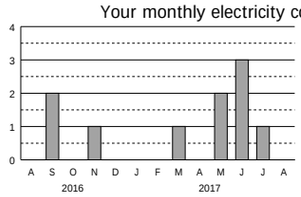

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504410139220

ASINGUA,REYNALDO SALARDE

Premise Address: BLK 1 LOT 8 ARBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 1 LOT 8 ARBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-887-9	5046592189-3	09/03/2017	AUGUST/2017	- 1,210.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50465921893

BC11/505.1/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162046661638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030610

16291402655

Date : 08-21-2017

BC11/505.1/0/1346356/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629140265-5

Collection Ref. Code : 1861-82-845-4

Customer Information----------

Name : REYES,CIELO BASCON

Premise Address: BLOCK 6 LOT 8 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLOCK 6 LOT 8 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110097	Pole No	:	1346356
Serial No	:	40049193	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4920
Period From	:	07-16-2017	Prev Rdg	:	4709
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	772	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,060.84
Transmission Charge	0.3569/kWh	75.31
System Loss Charge	0.7265/kWh	153.29
Sub-Total		1,289.44
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.18
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.11
Transmission		0.72
System Loss		11.13
Distribution		73.05
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		302.68
CURRENT BILL - AUGUST 2017		2,221.04
TOTAL AMOUNT DUE		2,220.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,195.00

Your monthly electricity consumption chart

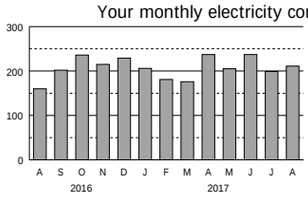

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.04		
Less : VAT	171.90		
Amount Net of VAT	2,049.14		
Less: BIR 2306	71.63		
BIR 2307	38.61	VATable Sales	1,918.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.78
Amount Due	1,938.90	VAT Zero Rated Sales	0.00
Add : VAT	171.90	VAT Amount	171.90
TOTAL AMOUNT DUE	2,110.80	TOTAL SALES	2,221.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162046661638

REYES,CIELO BASCON

Premise Address: BLOCK 6 LOT 8 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLOCK 6 LOT 8 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-845-4	1629140265-5	09/03/2017	AUGUST/2017	2,220.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16291402655

BC11/505.1/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300528262006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019313

30016972264

Date : 08-21-2017

BC11/505.1/0/0693101/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001697226-4

Collection Ref. Code : 3001-69-722-6

Customer Information----------

Name : PANOAN,ZOSIMO HIBONG

Premise Address: M2 RABAYA ST. CANSOJONG, TALISAY CITY
Billing Address: M2 RABAYA ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197281	Pole No	:	0693101
Serial No	:	40143258	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	138
Period From	:	07-16-2017	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.20
CURRENT BILL - AUGUST 2017		122.16
TOTAL AMOUNT DUE		108.00

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 13, 2017 - 260.00

Your monthly electricity consumption chart

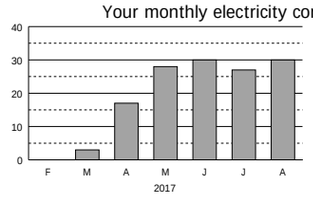

Avg Monthly Usage : 19.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.16		
Less : VAT	8.61		
Amount Net of VAT	113.55		
Less: BIR 2306	3.60		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	108.02	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300528262006

PANOAN,ZOSIMO HIBONG
Premise Address: M2 RABAYA ST. CANSOJONG, TALISAY CITY
Billing Address: M2 RABAYA ST. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3001-69-722-6	3001697226-4	09/03/2017	AUGUST/2017	108.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30016972264

BC11/505.1/0/0/31/08-21-2017/-1

269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265891145814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032300

26541688029

Date : 08-21-2017

BC11/505.1/0/0704605/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654168802-9

Collection Ref. Code : 2654-16-880-2

Customer Information----------

Name : BARING,FELIPE JR. ABAPO

Premise Address: BRAVO CANSOJONG, TALISAY CITY

Billing Address: BRAVO CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183793	Pole No	:	0704605
Serial No	:	40129770	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		7.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 6, 2017 - 20.00

Your monthly electricity consumption chart

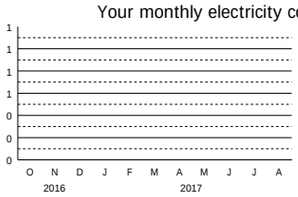

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265891145814

BARING,FELIPE JR. ABAPO

Premise Address: BRAVO CANSOJONG, TALISAY CITY

Billing Address: BRAVO CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2654-16-880-2	2654168802-9	09/03/2017	AUGUST/2017	7.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26541688029

BC11/505.1/0/0/31/08-21-2017/-1

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510014142976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023918

5104542636-1

Date : 08-21-2017

BC11/505.1/0/0695470/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104542636-1

Collection Ref. Code : 1863-23-329-6

Customer Information----------

Name : BACUS,MARY ANN RUSIANA

Premise Address: SOUTHWINDS SUBDIVISION CANSOJONG,TALISAY CITY
Billing Address: SOUTHWINDS SUBDIVISION CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158459	Pole No	:	0695470
Serial No	:	85061929	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	991
Period From	:	07-16-2017	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	233	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		45.85
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		227.86
CURRENT BILL - AUGUST 2017		1,678.40
TOTAL AMOUNT DUE		1,677.55

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,547.00

Your monthly electricity consumption chart

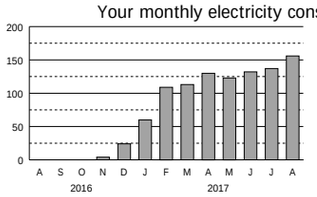

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.40		
Less : VAT	130.99		
Amount Net of VAT	1,547.41		
Less: BIR 2306	54.58		
BIR 2307	29.20	VATable Sales	1,450.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.87
Amount Due	1,463.63	VAT Zero Rated Sales	0.00
Add : VAT	130.99	VAT Amount	130.99
TOTAL AMOUNT DUE	1,594.62	TOTAL SALES	1,678.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510014142976

BACUS,MARY ANN RUSIANA
Premise Address: SOUTHWINDS SUBDIVISION CANSOJONG,TALISAY CITY
Billing Address: SOUTHWINDS SUBDIVISION CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-329-6	5104542636-1	09/03/2017	AUGUST/2017	1,677.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5104542636-1

BC11/505.1/0/0/31/08-21-2017/-1

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454600084663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026894

45481546294

Date : 08-21-2017

BC11/505.1/0/0702166/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548154629-4

Collection Ref. Code : 1863-48-197-4

Customer Information----------

Name : E & S FORTUNE REALTY CORP.

Premise Address: M5 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M5 RABAYA SAN ROQUE, TALISAY CITY

TIN : 425-054-334-000

Metering Information----------

Meter No	:	MTR1136429	Pole No	:	0702166
Serial No	:	40094509	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9
Period From	:	07-16-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5118	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 3,738.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 3,732.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 18, 2016 - 23.81

Your monthly electricity consumption chart

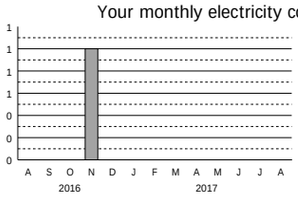

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454600084663

E & S FORTUNE REALTY CORP.
Premise Address: M5 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M5 RABAYA SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-197-4	4548154629-4	09/03/2017	AUGUST/2017	- 3,732.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45481546294

BC11/505.1/0/0/31/08-21-2017/-1

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215146444642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024908

21567572918

Date : 08-21-2017

BC11/505.1/0/0718545/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156757291-8

Collection Ref. Code : 1863-24-674-6

Customer Information----------

Name : ELABARDIA,SONIA IGLORIA

Premise Address: KIMBA CANIBA CANSOJONG,TALISAY CITY

Billing Address: KIMBA CANIBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120300	Pole No	:	0718545
Serial No	:	40070865	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	734
Period From	:	07-16-2017	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	111	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		12.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 95.00

Your monthly electricity consumption chart

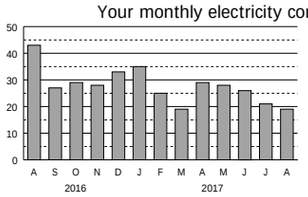

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.60		
Amount Net of VAT	15.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215146444642

ELABARDIA,SONIA IGLORIA

Premise Address: KIMBA CANIBA CANSOJONG,TALISAY CITY

Billing Address: KIMBA CANIBA CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-674-6	2156757291-8	09/03/2017	AUGUST/2017	12.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21567572918

BC11/505.1/0/0/31/08-21-2017/-1

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639093575011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021689

63963777709

Date : 08-21-2017

BC11/505.1/0/1346265/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396377770-9

Collection Ref. Code : 1861-36-896-8

Customer Information----------

Name : LABISTE,ROSYLDAME OLIVO

Premise Address: BLK 4 LOT 2 ABERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 4 LOT 2 ABERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053781	Pole No	:	1346265
Serial No	:	121450048	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6520
Period From	:	07-16-2017	Prev Rdg	:	6271
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	1165	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,251.90
Transmission Charge	0.3569/kWh	88.87
System Loss Charge	0.7265/kWh	180.90
Sub-Total		1,521.67
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.82
Government Charges		
Franchise Tax - Local		12.90
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		98.07
Transmission		0.85
System Loss		13.16
Distribution		86.10
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		357.11
CURRENT BILL - AUGUST 2017		2,620.07
TOTAL AMOUNT DUE		2,620.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,674.89

Your monthly electricity consumption chart

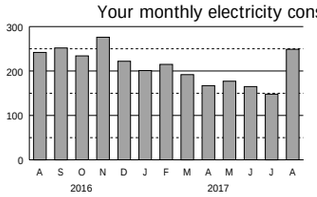

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.07		
Less : VAT	202.77		
Amount Net of VAT	2,417.30		
Less: BIR 2306	84.50		
BIR 2307	45.55	VATable Sales	2,262.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.34
Amount Due	2,287.25	VAT Zero Rated Sales	0.00
Add : VAT	202.77	VAT Amount	202.77
TOTAL AMOUNT DUE	2,490.02	TOTAL SALES	2,620.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639093575011

LABISTE,ROSYLDAME OLIVO
Premise Address: BLK 4 LOT 2 ABERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK 4 LOT 2 ABERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-896-8	6396377770-9	09/03/2017	AUGUST/2017	2,620.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63963777709

BC11/505.1/0/0/31/08-21-2017/-1

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640557927279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021922

64088135005

Date : 08-21-2017

BC11/505.1/0/0718531/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408813500-5

Collection Ref. Code : 1865-31-704-7

Customer Information----------

Name : TADEJA,MADELYN BELARMINO

Premise Address: CANIBA CANSOJONG, TALISAY CITY

Billing Address: CANIBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1212756	Pole No	:	0718531
Serial No	:	85041633	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	188
Period From	:	07-16-2017	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:		Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 135.93
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		69.16
CURRENT BILL - AUGUST 2017		449.65
TOTAL AMOUNT DUE		448.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 951.00

Your monthly electricity consumption chart

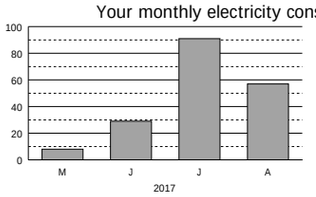

Avg Monthly Usage : 46.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.65		
Less : VAT	34.61		
Amount Net of VAT	415.04		
Less: BIR 2306	14.41		
BIR 2307	7.66	VATable Sales	380.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.55
Amount Due	392.97	VAT Zero Rated Sales	0.00
Add : VAT	34.61	VAT Amount	34.61
TOTAL AMOUNT DUE	427.58	TOTAL SALES	449.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640557927279

TADEJA,MADELYN BELARMINO

Premise Address: CANIBA CANSOJONG, TALISAY CITY

Billing Address: CANIBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-704-7	6408813500-5	09/03/2017	AUGUST/2017	448.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64088135005

BC11/505.1/0/0/31/08-21-2017/-1

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178390087858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024100

17895416216

Date : 08-21-2017

BC11/505.1/0/1459025/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789541621-6

Collection Ref. Code : 1861-72-218-4

Customer Information----------

Name : BALOIS,KAREN GONZALES

Premise Address: BLK 2 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 2 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102714	Pole No	:	1459025
Serial No	:	129122930	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7044
Period From	:	07-16-2017	Prev Rdg	:	6762
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1165	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,417.81
Transmission Charge	0.3569/kWh	100.65
System Loss Charge	0.7265/kWh	204.87
Sub-Total		1,723.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.98
Government Charges		
Franchise Tax - Local		14.60
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.06
Transmission		0.97
System Loss		14.89
Distribution		97.43
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		404.33
CURRENT BILL - AUGUST 2017		2,966.53
TOTAL AMOUNT DUE		2,940.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,920.00

Your monthly electricity consumption chart

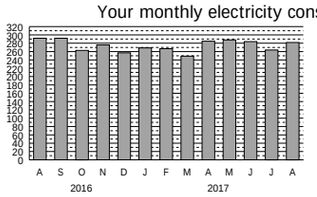

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.53		
Less : VAT	229.55		
Amount Net of VAT	2,736.98		
Less: BIR 2306	95.65		
BIR 2307	51.57	VATable Sales	2,562.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.78
Amount Due	2,589.76	VAT Zero Rated Sales	0.00
Add : VAT	229.55	VAT Amount	229.55
TOTAL AMOUNT DUE	2,819.31	TOTAL SALES	2,966.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178390087858

BALOIS,KAREN GONZALES
Premise Address: BLK 2 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK 2 LOT 2 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-72-218-4	1789541621-6	09/03/2017	AUGUST/2017	2,940.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17895416216

BC11/505.1/0/0/31/08-21-2017/-1

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041071892052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022115

04126796806

Date : 08-21-2017

BC11/505.1/0/1459033/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412679680-6

Collection Ref. Code : 1861-72-947-2

Customer Information----------

Name : VISITACION,FLOREVIC VILORIA

Premise Address: BLK 2 LOT 3 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 2 LOT 3 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106998	Pole No	:	1459033
Serial No	:	129124132	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16704
Period From	:	07-16-2017	Prev Rdg	:	15991
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	1165	Billed kWh	:	713

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,584.75
Transmission Charge	0.3569/kWh	254.47
System Loss Charge	0.7265/kWh	517.99
Sub-Total		4,357.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	68.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,726.50	134.53
Sub-Total		202.74
Government Charges		
Franchise Tax - Local		37.65
LFT Differential	0.0061/kWh	4.35
Value Added Tax		
Generation		280.81
Transmission		2.44
System Loss		37.63
Distribution		245.41
Others		29.37
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
NPC Stranded Debts	0.0265/kWh	18.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.48
Sub-Total		1,038.29
CURRENT BILL - AUGUST 2017		7,643.35
TOTAL AMOUNT DUE		7,642.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 6,727.00

Your monthly electricity consumption chart

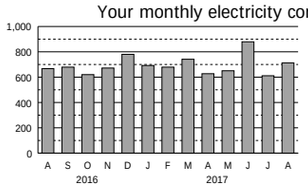

Avg Monthly Usage : 693.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,643.35		
Less : VAT	595.66		
Amount Net of VAT	7,047.69		
Less: BIR 2306	248.18		
BIR 2307	132.94	VATable Sales	6,605.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	442.63
Amount Due	6,666.57	VAT Zero Rated Sales	0.00
Add : VAT	595.66	VAT Amount	595.66
TOTAL AMOUNT DUE	7,262.23	TOTAL SALES	7,643.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041071892052

VISITACION,FLOREVIC VILORIA

Premise Address: BLK 2 LOT 3 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 2 LOT 3 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-72-947-2	0412679680-6	09/03/2017	AUGUST/2017	7,642.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04126796806

BC11/505.1/0/0/31/08-21-2017/-1

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669075937377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020347

66944054205

Date : 08-21-2017

BC11/505.1/0/1346356/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694405420-5

Collection Ref. Code : 1863-48-416-7

Customer Information----------

Name : ARIZALA,LYNN DELA CRUZ

Premise Address: BLK 6 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 6 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131045	Pole No	:	1346356
Serial No	:	85006713	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2050
Period From	:	07-16-2017	Prev Rdg	:	2050
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,053.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1,047.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 18, 2017 - 1,000.00

Your monthly electricity consumption chart

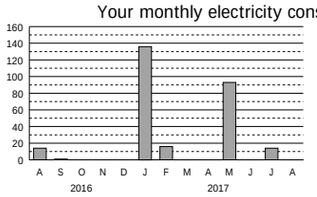

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669075937377

ARIZALA,LYNN DELA CRUZ
Premise Address: BLK 6 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK 6 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-416-7	6694405420-5	09/03/2017	AUGUST/2017	- 1,047.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66944054205

BC11/505.1/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114656945146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024622

11494591404

Date : 08-21-2017

BC11/505.1/0/1346335/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149459140-4

Collection Ref. Code : 1861-19-596-6

Customer Information----------

Name : ALESNA,DEBBIE PARAGOSO

Premise Address: ALBERLYN SUBD. KIMBA CANSOJONG,TALISAY CITY

Billing Address: ALBERLYN SUBD. KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055863	Pole No	:	1346335
Serial No	:	121755834	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7803
Period From	:	07-16-2017	Prev Rdg	:	7495
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	672	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,548.53
Transmission Charge	0.3569/kWh	109.93
System Loss Charge	0.7265/kWh	223.76
Sub-Total		1,882.22
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,975.00	59.50
Sub-Total		88.96
Government Charges		
Franchise Tax - Local		16.29
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		121.31
Transmission		1.05
System Loss		16.25
Distribution		106.35
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		449.04
CURRENT BILL - AUGUST 2017		3,306.49
TOTAL AMOUNT DUE		3,305.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,976.00

Your monthly electricity consumption chart

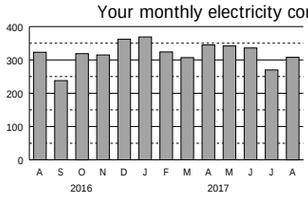

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.49		
Less : VAT	257.82		
Amount Net of VAT	3,048.67		
Less: BIR 2306	107.43		
BIR 2307	57.51	VATable Sales	2,857.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.22
Amount Due	2,883.73	VAT Zero Rated Sales	0.00
Add : VAT	257.82	VAT Amount	257.82
TOTAL AMOUNT DUE	3,141.55	TOTAL SALES	3,306.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114656945146

ALESNA,DEBBIE PARAGOSO

Premise Address: ALBERLYN SUBD. KIMBA CANSOJONG,TALISAY CITY

Billing Address: ALBERLYN SUBD. KIMBA CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-596-6	1149459140-4	09/03/2017	AUGUST/2017	3,305.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11494591404

BC11/505.1/0/0/31/08-21-2017/-1

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763079181584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030652

76363952938

Date : 08-21-2017

BC11/505.1/0/0702166/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636395293-8

Collection Ref. Code : 1863-48-206-7

Customer Information----------

Name : E & S FORTUNE REALTY CORP.

Premise Address: M9 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M9 RABAYA SAN ROQUE, TALISAY CITY

TIN : 425-054-334-000

Metering Information----------

Meter No	:	MTR1137825	Pole No	:	0702166
Serial No	:	40093701	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12174
Period From	:	07-16-2017	Prev Rdg	:	11003
No of Days	:	31	Diff Rdg	:	1171
Avg kWh/day	:	37.77	Registered	:	1171
Conn Load	:	5990	Billed kWh	:	1171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,887.44
Transmission Charge	0.6288/kWh	736.32
System Loss Charge	0.7117/kWh	833.40
Sub-Total		7,457.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,049.95
Supply Charge	0.4118/kWh	482.22
Metering Charge	0.6989/kWh	818.41
	5.00/month	5.00
Sub-Total		3,355.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	111.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 11,780.50	235.61
Sub-Total		347.63
Government Charges		
Franchise Tax - Local		63.61
LFT Differential	0.0061/kWh	7.14
Value Added Tax		
Generation		461.20
Transmission		6.86
System Loss		57.87
Distribution		402.67
Others		50.21
Universal Charge		
Missionary Electrification	0.1561/kWh	182.80
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	226.94
NPC Stranded Debts	0.0265/kWh	31.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	214.29
Sub-Total		1,707.55
CURRENT BILL - AUGUST 2017		12,867.92
TOTAL AMOUNT DUE		12,867.92

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 11,780.57

Your monthly electricity consumption chart

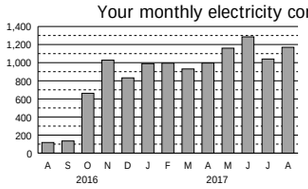

Avg Monthly Usage : 872.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,867.92		
Less : VAT	978.81		
Amount Net of VAT	11,889.11		
Less: BIR 2306	407.85		
BIR 2307	224.62	VATable Sales	11,160.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	728.74
Amount Due	11,256.64	VAT Zero Rated Sales	0.00
Add : VAT	978.81	VAT Amount	978.81
TOTAL AMOUNT DUE	12,235.45	TOTAL SALES	12,867.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763079181584

E & S FORTUNE REALTY CORP.
Premise Address: M9 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M9 RABAYA SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-206-7	7636395293-8	09/03/2017	AUGUST/2017	12,867.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76363952938

BC11/505.1/0/0/31/08-21-2017/-1

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327863908667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031247

32705949751

Date : 08-21-2017

BC11/505.1/0/1346335/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270594975-1

Collection Ref. Code : 1861-84-779-3

Customer Information----------

Name : BUSTILLO,EDUARLITA CUSTODIO

Premise Address: BLK 7 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 7 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107733	Pole No	:	1346335
Serial No	:	40045012	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8924
Period From	:	07-16-2017	Prev Rdg	:	8378
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	1169	Billed kWh	:	546

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,745.12
Transmission Charge	0.3569/kWh	194.87
System Loss Charge	0.7265/kWh	396.67
Sub-Total		3,336.66
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		28.25
LFT Differential	0.0061/kWh	3.33
Value Added Tax		
Generation		215.05
Transmission		1.86
System Loss		28.83
Distribution		188.07
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
NPC Stranded Debts	0.0265/kWh	14.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.92
Sub-Total		782.25
CURRENT BILL - AUGUST 2017		5,738.41
TOTAL AMOUNT DUE		5,737.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,102.00

Your monthly electricity consumption chart

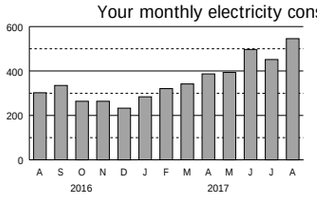

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,738.41		
Less : VAT	443.87		
Amount Net of VAT	5,294.54		
Less: BIR 2306	184.94		
BIR 2307	99.75	VATable Sales	4,956.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.38
Amount Due	5,009.85	VAT Zero Rated Sales	0.00
Add : VAT	443.87	VAT Amount	443.87
TOTAL AMOUNT DUE	5,453.72	TOTAL SALES	5,738.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327863908667

BUSTILLO,EDUARLITA CUSTODIO
Premise Address: BLK 7 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK 7 LOT 7 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-779-3	3270594975-1	09/03/2017	AUGUST/2017	5,737.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32705949751

BC11/505.1/0/0/31/08-21-2017/-1

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831024588054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032418

83131642916

Date : 08-21-2017

BC11/505.1/0/0702271/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313164291-6

Collection Ref. Code : 1863-18-962-9

Customer Information----------

Name : TUANSON,REIGNA ALBERT

Premise Address: 162 P. LABUCA ST. CANSOJONG, TALISAY CITY
Billing Address: 162 P. LABUCA ST. CANSOJONG, TALISAY CITY

TIN : 419-276-351-000

Metering Information----------

Meter No	:	MTR1127852	Pole No	:	0702271
Serial No	:	40095045	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2774
Period From	:	07-16-2017	Prev Rdg	:	2623
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	12735	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		7.97
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		219.85
CURRENT BILL - AUGUST 2017		1,618.40
TOTAL AMOUNT DUE		1,618.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,214.64

Your monthly electricity consumption chart

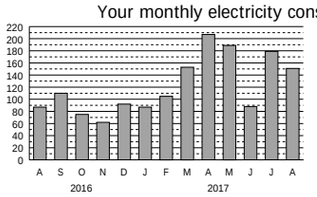

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.40		
Less : VAT	126.12		
Amount Net of VAT	1,492.28		
Less: BIR 2306	52.53		
BIR 2307	28.15	VATable Sales	1,398.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.73
Amount Due	1,411.60	VAT Zero Rated Sales	0.00
Add : VAT	126.12	VAT Amount	126.12
TOTAL AMOUNT DUE	1,537.72	TOTAL SALES	1,618.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831024588054

TUANSON,REIGNA ALBERT
Premise Address: 162 P. LABUCA ST. CANSOJONG, TALISAY CITY
Billing Address: 162 P. LABUCA ST. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-962-9	8313164291-6	09/03/2017	AUGUST/2017	1,618.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83131642916

BC11/505.1/0/0/31/08-21-2017/-1

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226210848561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029903

22642802940

Date : 08-21-2017

BC11/505.1/0/1459025/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264280294-0

Collection Ref. Code : 1863-40-710-3

Customer Information----------

Name : SOLIMA,IMELDA CARBONILLA

Premise Address: LOT 5 BLOCK 3 RABAYA STREET CANSOJONG, TALISAY CITY

Billing Address: LOT 5 BLOCK 3 RABAYA STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131238	Pole No	:	1459025
Serial No	:	85013642	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8803
Period From	:	07-16-2017	Prev Rdg	:	8234
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	3439	Billed kWh	:	569

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,860.76
Transmission Charge	0.3569/kWh	203.08
System Loss Charge	0.7265/kWh	413.38
Sub-Total		3,477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	54.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		54.43
Government Charges		
Franchise Tax - Local		29.44
LFT Differential	0.0061/kWh	3.47
Value Added Tax		
Generation		224.09
Transmission		1.95
System Loss		30.03
Distribution		195.97
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
NPC Stranded Debts	0.0265/kWh	15.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.13
Sub-Total		815.15
CURRENT BILL - AUGUST 2017		5,979.87
TOTAL AMOUNT DUE		5,968.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 7,000.00

Your monthly electricity consumption chart

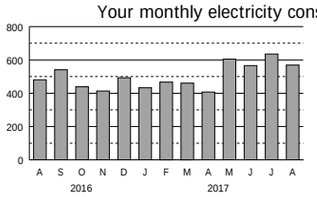

Avg Monthly Usage : 500.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,979.87		
Less : VAT	462.52		
Amount Net of VAT	5,517.35		
Less: BIR 2306	192.73		
BIR 2307	103.95	VATable Sales	5,164.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.63
Amount Due	5,220.67	VAT Zero Rated Sales	0.00
Add : VAT	462.52	VAT Amount	462.52
TOTAL AMOUNT DUE	5,683.19	TOTAL SALES	5,979.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226210848561

SOLIMA,IMELDA CARBONILLA

Premise Address: LOT 5 BLOCK 3 RABAYA STREET CANSOJONG, TALISAY CITY

Billing Address: LOT 5 BLOCK 3 RABAYA STREET CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-710-3	2264280294-0	09/03/2017	AUGUST/2017	5,968.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22642802940

BC11/505.1/0/0/31/08-21-2017/-1

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911476707038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024327

91110735783

Date : 08-21-2017

BC11/505.1/0/0704633/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111073578-3

Collection Ref. Code : 9111-07-357-8

Customer Information----------

Name : CASQUEJO,MARK GIL OLASIMAN

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN : 244-833-100-000

Metering Information----------

Meter No	:	MTR1212651	Pole No	:	0704633
Serial No	:	85101462	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1907
Period From	:	07-16-2017	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	1165	Billed kWh	:	561

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,820.54
Transmission Charge	0.6288/kWh	352.76
System Loss Charge	0.7117/kWh	399.26
Sub-Total		3,572.56
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		29.85
LFT Differential	0.0061/kWh	3.42
Value Added Tax		
Generation		220.96
Transmission		3.29
System Loss		27.73
Distribution		193.22
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
NPC Stranded Debts	0.0265/kWh	14.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.66
Sub-Total		804.11
CURRENT BILL - AUGUST 2017		6,040.53
TOTAL AMOUNT DUE		6,040.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 15,416.00

Your monthly electricity consumption chart

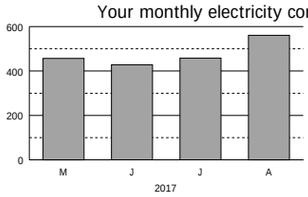

Avg Monthly Usage : 476.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,040.53		
Less : VAT	455.63		
Amount Net of VAT	5,584.90		
Less: BIR 2306	189.85		
BIR 2307	105.39	VATable Sales	5,236.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.48
Amount Due	5,289.66	VAT Zero Rated Sales	0.00
Add : VAT	455.63	VAT Amount	455.63
TOTAL AMOUNT DUE	5,745.29	TOTAL SALES	6,040.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911476707038

CASQUEJO,MARK GIL OLASIMAN
Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9111-07-357-8	9111073578-3	09/03/2017	AUGUST/2017	6,040.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91110735783

BC11/505.1/0/0/31/08-21-2017/-1

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044493278901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023487

04498480195

Date : 08-21-2017

BC11/505.1/0/0718545/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449848019-5

Collection Ref. Code : 1863-26-611-9

Customer Information----------

Name : ELABARDIA,AVELINA IGLORIA

Premise Address: CANIBA, KIMBA CANSOJONG,TALISAY CITY
Billing Address: CANIBA, KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040351	Pole No	:	0718545
Serial No	:	126814112	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	555
Period From	:	07-16-2017	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	111	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 179.19
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.02
CURRENT BILL - AUGUST 2017		17.28
TOTAL AMOUNT DUE		30.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 29.00

Your monthly electricity consumption chart

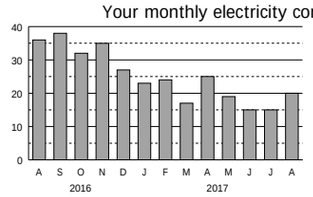

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.63		
Amount Net of VAT	16.65		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.27	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	16.90	TOTAL SALES	17.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044493278901

ELABARDIA,AVELINA IGLORIA
Premise Address: CANIBA, KIMBA CANSOJONG,TALISAY CITY
Billing Address: CANIBA, KIMBA CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-611-9	0449848019-5	09/03/2017	AUGUST/2017	30.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04498480195

BC11/505.1/0/0/31/08-21-2017/-1

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053222376980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027241

05372741958

Date : 08-21-2017

BC11/505.1/0/0704542/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537274195-8

Collection Ref. Code : 537-27-419-5

Customer Information----------

Name : BACLAY,MERICHU ADLAWAN

Premise Address: KIMBERLY, KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBERLY, KIMBA CANSOJONG, TALISAY CITY

TIN : 204-364-724-000

Metering Information----------

Meter No	:	MTR1193589	Pole No	:	0704542
Serial No	:	40139566	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	219
Period From	:	07-16-2017	Prev Rdg	:	194
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 124.97
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		24.90
CURRENT BILL - AUGUST 2017		129.24
TOTAL AMOUNT DUE		129.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,204.00

Your monthly electricity consumption chart

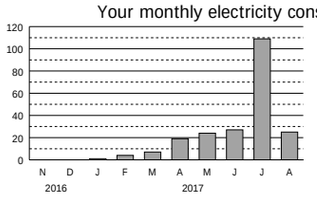

Avg Monthly Usage : 21.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.24		
Less : VAT	10.11		
Amount Net of VAT	119.13		
Less: BIR 2306	4.22		
BIR 2307	2.10	VATable Sales	104.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	112.81	VAT Zero Rated Sales	0.00
Add : VAT	10.11	VAT Amount	10.11
TOTAL AMOUNT DUE	122.92	TOTAL SALES	129.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053222376980

BACLAY,MERICHU ADLAWAN
Premise Address: KIMBERLY, KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBERLY, KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
537-27-419-5	0537274195-8	09/03/2017	AUGUST/2017	129.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05372741958

BC11/505.1/0/0/31/08-21-2017/-1

286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373820834650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021675

37384755197

Date : 08-21-2017

BC11/505.1/0/1459041/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738475519-7

Collection Ref. Code : 1861-87-047-7

Customer Information----------

Name : MONTERA,JAYNGLE BIOCOS

Premise Address: BLK 2 LOT 5 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLK 2 LOT 5 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN : 451-159-727-000

Metering Information----------

Meter No	:	MTR1108562	Pole No	:	1459041
Serial No	:	129127463	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 783.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 777.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 4, 2016 - 9.74

Your monthly electricity consumption chart

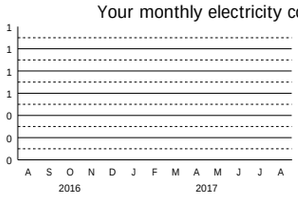

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373820834650

MONTERA,JAYNGLE BIOCOS
Premise Address: BLK 2 LOT 5 ALBERLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: BLK 2 LOT 5 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-047-7	3738475519-7	09/03/2017	AUGUST/2017	- 777.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37384755197

BC11/505.1/0/0/31/08-21-2017/-1

287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471248077307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020983

47103959558

Date : 08-21-2017

BC11/505.1/0/0702166/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710395955-8

Collection Ref. Code : 4710-39-595-5

Customer Information----------

Name : RESTAURO,ELIZABETH JUARIO

Premise Address: KISARCA KIMBA CANSOJONG, TALISAY CITY

Billing Address: KISARCA KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193452	Pole No	:	0702166
Serial No	:	40139429	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	684
Period From	:	07-16-2017	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.24
Government Charges		
Franchise Tax - Local		5.56
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		153.79
CURRENT BILL - AUGUST 2017		1,129.07
TOTAL AMOUNT DUE		1,128.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 854.00

Your monthly electricity consumption chart

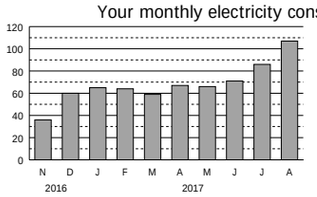

Avg Monthly Usage : 68.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.07		
Less : VAT	87.45		
Amount Net of VAT	1,041.62		
Less: BIR 2306	36.44		
BIR 2307	19.63	VATable Sales	975.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.34
Amount Due	985.55	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,073.00	TOTAL SALES	1,129.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471248077307

RESTAURO,ELIZABETH JUARIO

Premise Address: KISARCA KIMBA CANSOJONG, TALISAY CITY

Billing Address: KISARCA KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4710-39-595-5	4710395955-8	09/03/2017	AUGUST/2017	1,128.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47103959558

BC11/505.1/0/0/31/08-21-2017/-1

288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713848210784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024456

71301667607

Date : 08-21-2017

BC11/505.1/0/0693094/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130166760-7

Collection Ref. Code : 1863-38-083-3

Customer Information----------

Name : FRANCISCO,JADE ICHIE BASONA

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128160	Pole No	:	0693094
Serial No	:	40096027	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1371
Period From	:	07-16-2017	Prev Rdg	:	1327
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.84
CURRENT BILL - AUGUST 2017		287.71
TOTAL AMOUNT DUE		286.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 318.00

Your monthly electricity consumption chart

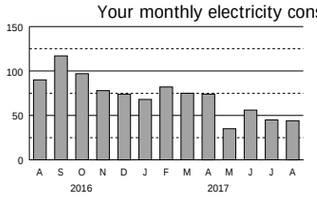

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.71		
Less : VAT	21.47		
Amount Net of VAT	266.24		
Less: BIR 2306	8.94		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.37
Amount Due	252.47	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	273.94	TOTAL SALES	287.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713848210784

FRANCISCO,JADE ICHIE BASONA
Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-083-3	7130166760-7	09/03/2017	AUGUST/2017	286.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71301667607

BC11/505.1/0/0/31/08-21-2017/-1

289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789728701527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029091

78974455897

Date : 08-21-2017

BC11/505.1/0/1346335/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897445589-7

Collection Ref. Code : 1861-84-812-9

Customer Information----------

Name : DE JESUS,ANNA LALLAINE PETALLAR

Premise Address: BLK 1 LOT 7 ALBERLYN SOUTH SUDBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 1 LOT 7 ALBERLYN SOUTH SUDBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107731	Pole No	:	1346335
Serial No	:	40046211	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11302
Period From	:	07-16-2017	Prev Rdg	:	10979
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	1165	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,623.95
Transmission Charge	0.3569/kWh	115.28
System Loss Charge	0.7265/kWh	234.66
Sub-Total		1,973.89
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,570.50	71.41
Sub-Total		102.31
Government Charges		
Franchise Tax - Local		17.13
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		127.22
Transmission		1.11
System Loss		17.04
Distribution		111.50
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		472.04
CURRENT BILL - AUGUST 2017		3,477.43
TOTAL AMOUNT DUE		3,477.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,571.00

Your monthly electricity consumption chart

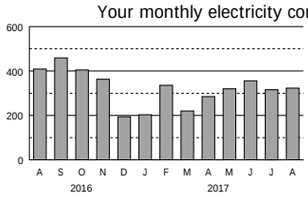

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.43		
Less : VAT	271.44		
Amount Net of VAT	3,205.99		
Less: BIR 2306	113.10		
BIR 2307	60.49	VATable Sales	3,005.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.60
Amount Due	3,032.40	VAT Zero Rated Sales	0.00
Add : VAT	271.44	VAT Amount	271.44
TOTAL AMOUNT DUE	3,303.84	TOTAL SALES	3,477.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789728701527

DE JESUS,ANNA LALLAINE PETALLAR

Premise Address: BLK 1 LOT 7 ALBERLYN SOUTH SUDBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 1 LOT 7 ALBERLYN SOUTH SUDBD. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-812-9	7897445589-7	09/03/2017	AUGUST/2017	3,477.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78974455897

BC11/505.1/0/0/31/08-21-2017/-1

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142016170295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022608

14213246847

Date : 08-21-2017

BC11/505.1/0/1041631/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421324684-7

Collection Ref. Code : 1421-32-468-4

Customer Information----------

Name : MMF SAFETY GLASS INC.

Premise Address: BRAVO CANSOJONG TALISAY
Billing Address: BRAVO CANSOJONG TALISAY

TIN : 427-367-168-000

Metering Information----------

Meter No	:	MTR1128764	Pole No	:	1041631
Serial No	:	40077360	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21495
Period From	:	07-16-2017	Prev Rdg	:	20282
No of Days	:	31	Diff Rdg	:	1213
Avg kWh/day	:	39.13	Registered	:	1213
Conn Load	:	2053	Billed kWh	:	1213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,098.60
Transmission Charge	0.6288/kWh	762.73
System Loss Charge	0.7117/kWh	863.29
Sub-Total		7,724.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,123.48
Supply Charge	0.4118/kWh	499.51
Metering Charge	0.6989/kWh	847.77
	5.00/month	5.00
Sub-Total		3,475.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	115.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Sub-Total		116.04
Government Charges		
Franchise Tax - Local		64.50
LFT Differential	0.0061/kWh	7.40
Value Added Tax		
Generation		477.74
Transmission		7.10
System Loss		59.95
Distribution		417.09
Others		22.55
Universal Charge		
Missionary Electrification	0.1561/kWh	189.35
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	235.08
NPC Stranded Debts	0.0265/kWh	32.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	221.98
Sub-Total		1,737.91
CURRENT BILL - AUGUST 2017		13,054.33
TOTAL AMOUNT DUE		13,054.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 9,820.00

Your monthly electricity consumption chart

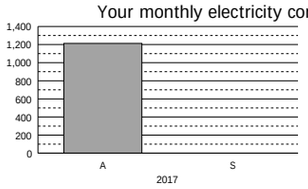

Avg Monthly Usage : 1,213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,054.33		
Less : VAT	984.43		
Amount Net of VAT	12,069.90		
Less: BIR 2306	410.17		
BIR 2307	227.77	VATable Sales	11,316.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	753.48
Amount Due	11,431.96	VAT Zero Rated Sales	0.00
Add : VAT	984.43	VAT Amount	984.43
TOTAL AMOUNT DUE	12,416.39	TOTAL SALES	13,054.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142016170295

MMF SAFETY GLASS INC.
Premise Address: BRAVO CANSOJONG TALISAY
Billing Address: BRAVO CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1421-32-468-4	1421324684-7	09/03/2017	AUGUST/2017	13,054.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14213246847

BC11/505.1/0/0/31/08-21-2017/-1

291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184724267447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026776

18425517697

Date : 08-21-2017

BC11/505.1/0/0702166/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842551769-7

Collection Ref. Code : 1863-48-188-5

Customer Information----------

Name : E & S FORTUNE REALTY CORP.

Premise Address: M6 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M6 RABAYA SAN ROQUE, TALISAY CITY

TIN : 425-054-334-000

Metering Information----------

Meter No	:	MTR1091991	Pole No	:	0702166
Serial No	:	40046292	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6568
Period From	:	07-16-2017	Prev Rdg	:	6004
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	5118	Billed kWh	:	564

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,835.62
Transmission Charge	0.6288/kWh	354.64
System Loss Charge	0.7117/kWh	401.40
Sub-Total		3,591.66
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,558.50	111.17
Sub-Total		165.12
Government Charges		
Franchise Tax - Local		30.64
LFT Differential	0.0061/kWh	3.44
Value Added Tax		
Generation		222.13
Transmission		3.30
System Loss		27.87
Distribution		194.25
Others		23.90
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
NPC Stranded Debts	0.0265/kWh	14.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.21
Sub-Total		822.44
CURRENT BILL - AUGUST 2017		6,198.00
TOTAL AMOUNT DUE		6,197.53

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 5,559.00

Your monthly electricity consumption chart

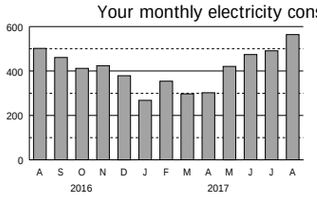

Avg Monthly Usage : 411.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,198.00		
Less : VAT	471.45		
Amount Net of VAT	5,726.55		
Less: BIR 2306	196.44		
BIR 2307	108.19	VATable Sales	5,375.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.99
Amount Due	5,421.92	VAT Zero Rated Sales	0.00
Add : VAT	471.45	VAT Amount	471.45
TOTAL AMOUNT DUE	5,893.37	TOTAL SALES	6,198.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184724267447

E & S FORTUNE REALTY CORP.
Premise Address: M6 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M6 RABAYA SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-188-5	1842551769-7	09/03/2017	AUGUST/2017	6,197.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18425517697

BC11/505.1/0/0/31/08-21-2017/-1

292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312232961429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31254308062

BILLING STATEMENT

1011024966

Date : 08-21-2017

BC11/505.1/0/0695183/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125430806-2

Collection Ref. Code : 1863-23-656-2

Customer Information----------

Name : DAAN,REZEL BULARON

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120906	Pole No	:	0695183
Serial No	:	40073349	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1093
Period From	:	07-16-2017	Prev Rdg	:	1038
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	118	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 484.50	9.69
Sub-Total		- 139.85
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		65.66
CURRENT BILL - AUGUST 2017		424.29
TOTAL AMOUNT DUE		424.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 484.47

Your monthly electricity consumption chart

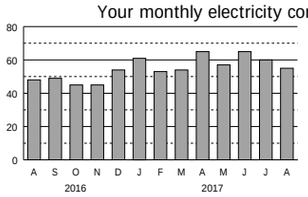

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.29		
Less : VAT	32.36		
Amount Net of VAT	391.93		
Less: BIR 2306	13.50		
BIR 2307	7.22	VATable Sales	358.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.30
Amount Due	371.21	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	403.57	TOTAL SALES	424.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312232961429

DAAN,REZEL BULARON
Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-656-2	3125430806-2	09/03/2017	AUGUST/2017	424.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31254308062

BC11/505.1/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954362392129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028380

95411263361

Date : 08-21-2017

BC11/505.1/0/0702124/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541126336-1

Collection Ref. Code : 1861-74-758-6

Customer Information----------

Name : GOSUICO,ALBERTO LUNA

Premise Address: KISARCA KIMBA CANSOJONG, TALISAY CITY
Billing Address: KISARCA KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092474	Pole No	:	0702124
Serial No	:	129128024	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8782
Period From	:	07-16-2017	Prev Rdg	:	8451
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	1993	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,664.17
Transmission Charge	0.3569/kWh	118.13
System Loss Charge	0.7265/kWh	240.47
Sub-Total		2,022.77
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,484.50	69.69
Sub-Total		101.35
Government Charges		
Franchise Tax - Local		17.53
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		130.36
Transmission		1.13
System Loss		17.46
Distribution		114.25
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		483.25
CURRENT BILL - AUGUST 2017		3,559.47
TOTAL AMOUNT DUE		3,443.77

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 14, 2017 - 3,600.00

Your monthly electricity consumption chart

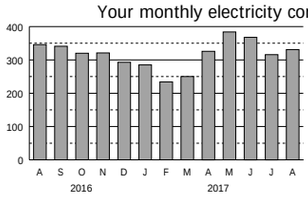

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.47		
Less : VAT	277.71		
Amount Net of VAT	3,281.76		
Less: BIR 2306	115.71		
BIR 2307	61.92	VATable Sales	3,076.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.54
Amount Due	3,104.13	VAT Zero Rated Sales	0.00
Add : VAT	277.71	VAT Amount	277.71
TOTAL AMOUNT DUE	3,381.84	TOTAL SALES	3,559.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954362392129

GOSUICO,ALBERTO LUNA
Premise Address: KISARCA KIMBA CANSOJONG, TALISAY CITY
Billing Address: KISARCA KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-758-6	9541126336-1	09/03/2017	AUGUST/2017	3,443.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95411263361

BC11/505.1/0/0/31/08-21-2017/-1

294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805577644163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021079

80528160288

Date : 08-21-2017

BC11/505.1/0/0718552/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052816028-8

Collection Ref. Code : 1863-55-710-5

Customer Information----------

Name : DEVERO,MELGER BLANCA

Premise Address: SITIO CANIBA, KIMBA CANSOJONG, TALISAY CITY
Billing Address: SITIO CANIBA, KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029040	Pole No	:	0718552
Serial No	:	121521008	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1274
Period From	:	07-16-2017	Prev Rdg	:	1221
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	122	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2017		398.47
TOTAL AMOUNT DUE		397.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 454.00

Your monthly electricity consumption chart

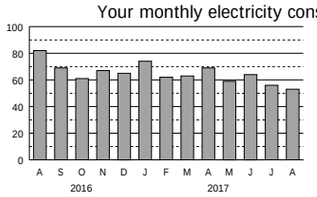

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	30.08		
Amount Net of VAT	368.39		
Less: BIR 2306	12.53		
BIR 2307	6.77	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	349.09	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805577644163

DEVERO,MELGER BLANCA

Premise Address: SITIO CANIBA, KIMBA CANSOJONG, TALISAY CITY
Billing Address: SITIO CANIBA, KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-710-5	8052816028-8	09/03/2017	AUGUST/2017	397.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80528160288

BC11/505.1/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407788102987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021786

40716875717

Date : 08-21-2017

BC11/505.1/0/0702166/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071687571-7

Collection Ref. Code : 1863-48-191-5

Customer Information----------

Name : E & S FORTUNE REALTY CORP.

Premise Address: M7 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M7 RABAYA SAN ROQUE, TALISAY CITY

TIN : 425-054-334-000

Metering Information----------

Meter No	:	MTR1136302	Pole No	:	0702166
Serial No	:	40092747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11203
Period From	:	07-16-2017	Prev Rdg	:	10520
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	6366	Billed kWh	:	683

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,433.92
Transmission Charge	0.6288/kWh	429.47
System Loss Charge	0.7117/kWh	486.09
Sub-Total		4,349.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	65.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,818.50	136.37
Sub-Total		201.71
Government Charges		
Franchise Tax - Local		37.11
LFT Differential	0.0061/kWh	4.17
Value Added Tax		
Generation		269.00
Transmission		4.00
System Loss		33.74
Distribution		235.11
Others		29.16
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
NPC Stranded Debts	0.0265/kWh	18.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.99
Sub-Total		996.07
CURRENT BILL - AUGUST 2017		7,506.53
TOTAL AMOUNT DUE		7,506.53

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 6,818.55

Your monthly electricity consumption chart

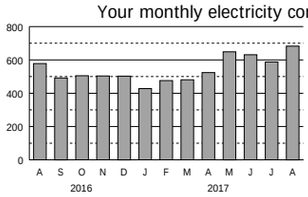

Avg Monthly Usage : 541.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,506.53		
Less : VAT	571.01		
Amount Net of VAT	6,935.52		
Less: BIR 2306	237.92		
BIR 2307	131.03	VATable Sales	6,510.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.06
Amount Due	6,566.57	VAT Zero Rated Sales	0.00
Add : VAT	571.01	VAT Amount	571.01
TOTAL AMOUNT DUE	7,137.58	TOTAL SALES	7,506.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407788102987

E & S FORTUNE REALTY CORP.
Premise Address: M7 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M7 RABAYA SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-191-5	4071687571-7	09/03/2017	AUGUST/2017	7,506.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40716875717

BC11/505.1/0/0/31/08-21-2017/-1

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479001797771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47963202834

BILLING STATEMENT

1011024170

Date : 08-21-2017

BC11/505.1/0/0702166/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796320283-4

Collection Ref. Code : 1863-48-200-8

Customer Information----------

Name : E & S FORTUNE REALTY CORP.

Premise Address: M4 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M4 RABAYA SAN ROQUE, TALISAY CITY

TIN : 425-054-334-000

Metering Information----------

Meter No	:	MTR1137826	Pole No	:	0702166
Serial No	:	40093817	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5118	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 3,801.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 3,796.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 6, 2016 - 15.00

Your monthly electricity consumption chart

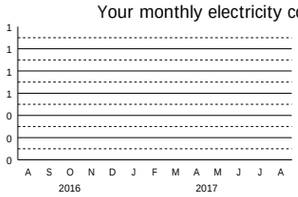

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479001797771

E & S FORTUNE REALTY CORP.
Premise Address: M4 RABAYA SAN ROQUE, TALISAY CITY
Billing Address: M4 RABAYA SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-200-8	4796320283-4	09/03/2017	AUGUST/2017	- 3,796.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47963202834

BC11/505.1/0/0/31/08-21-2017/-1

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415800454600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025534

41525505164

Date : 08-21-2017

BC11/505.1/0/1346265/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152550516-4

Collection Ref. Code : 1859-59-365-8

Customer Information----------

Name : CARIN,ANNE LYZETTE GUANGCO

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037635	Pole No	:	1346265
Serial No	:	126817435	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8114
Period From	:	07-16-2017	Prev Rdg	:	7938
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1165	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	884.88
Transmission Charge	0.3569/kWh	62.81
System Loss Charge	0.7265/kWh	127.86
Sub-Total		1,075.55
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		65.03
Government Charges		
Franchise Tax - Local		9.40
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.31
Transmission		0.61
System Loss		9.29
Distribution		61.03
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		258.67
CURRENT BILL - AUGUST 2017		1,907.85
TOTAL AMOUNT DUE		1,817.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 2,500.00

Your monthly electricity consumption chart

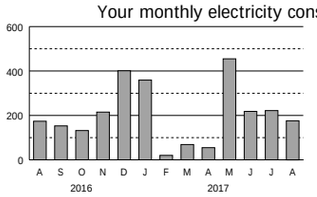

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.85		
Less : VAT	149.30		
Amount Net of VAT	1,758.55		
Less: BIR 2306	62.21		
BIR 2307	33.19	VATable Sales	1,649.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.37
Amount Due	1,663.15	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	1,812.45	TOTAL SALES	1,907.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415800454600

CARIN,ANNE LYZETTE GUANGCO

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-365-8	4152550516-4	09/03/2017	AUGUST/2017	1,817.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41525505164

BC11/505.1/0/0/31/08-21-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143655541820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022973

14384639192

Date : 08-21-2017

BC11/505.1/0/1459041/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438463919-2

Collection Ref. Code : 1861-70-209-4

Customer Information----------

Name : LEONOR,SONA YAOYAO

Premise Address: BLOCK 1 LOT 4 ALBERLYN SOUTH ANNEX CANSOJONG, TALISAY CITY

Billing Address: BLOCK 1 LOT 4 ALBERLYN SOUTH ANNEX CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107564	Pole No	:	1459041
Serial No	:	129122917	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	798
Period From	:	07-16-2017	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	1165	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,055.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		- 2,040.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 18, 2017 - 3,000.00

Your monthly electricity consumption chart

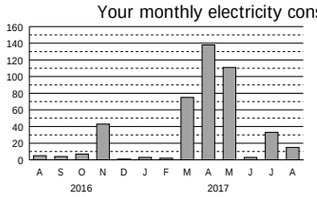

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143655541820

LEONOR,SONA YAOYAO

Premise Address: BLOCK 1 LOT 4 ALBERLYN SOUTH ANNEX CANSOJONG, TALISAY CITY

Billing Address: BLOCK 1 LOT 4 ALBERLYN SOUTH ANNEX CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-209-4	1438463919-2	09/03/2017	AUGUST/2017	- 2,040.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14384639192

BC11/505.1/0/0/31/08-21-2017/-1

299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287567805757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028042

28772186004

Date : 08-21-2017

BC11/505.7/0/0702593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877218600-4

Collection Ref. Code : 2877-21-860-0

Customer Information----------

Name : OBRERO,ANDRITO PACULABA

Premise Address: GALAXY TANKE,TALISAY CITY
Billing Address: GALAXY TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1220019	Pole No	:	0702593
Serial No	:	85123968	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	827
Period From	:	07-16-2017	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	372	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,714.45
Transmission Charge	0.3569/kWh	121.70
System Loss Charge	0.7265/kWh	247.74
Sub-Total		2,083.89
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		17.65
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		134.30
Transmission		1.17
System Loss		17.99
Distribution		117.68
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		488.76
CURRENT BILL - AUGUST 2017		3,585.97
TOTAL AMOUNT DUE		3,585.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5,390.00

Your monthly electricity consumption chart

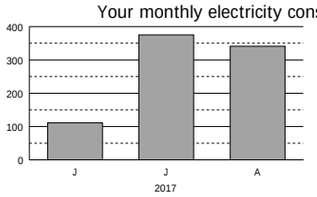

Avg Monthly Usage : 275.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.97		
Less : VAT	277.42		
Amount Net of VAT	3,308.55		
Less: BIR 2306	115.59		
BIR 2307	62.34	VATable Sales	3,097.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.34
Amount Due	3,130.62	VAT Zero Rated Sales	0.00
Add : VAT	277.42	VAT Amount	277.42
TOTAL AMOUNT DUE	3,408.04	TOTAL SALES	3,585.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/0/0/31/08-21-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287567805757

OBRERO,ANDRITO PACULABA
Premise Address: GALAXY TANKE,TALISAY CITY
Billing Address: GALAXY TANKE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2877-21-860-0	2877218600-4	09/03/2017	AUGUST/2017	3,585.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28772186004

BC11/505.7/0/0/31/08-21-2017/-1

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328402499411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031646

32802069008

Date : 08-21-2017

BC11/485.4/90114/1699750/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280206900-8

Collection Ref. Code : 3280-20-690-0

Customer Information----------

Name : AMABA,JOSEPH CARIN

Premise Address: BLK 01 LOT 14 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 14 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182823	Pole No	:	1699750
Serial No	:	40128800	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1598
Period From	:	07-16-2017	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	566	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,282.06
Transmission Charge	0.3569/kWh	91.01
System Loss Charge	0.7265/kWh	185.26
Sub-Total		1,558.33
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,591.00	51.82
Sub-Total		76.21
Government Charges		
Franchise Tax - Local		13.50
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.43
Transmission		0.87
System Loss		13.46
Distribution		88.16
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		372.23
CURRENT BILL - AUGUST 2017		2,741.40
TOTAL AMOUNT DUE		2,740.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 2,592.00

Your monthly electricity consumption chart

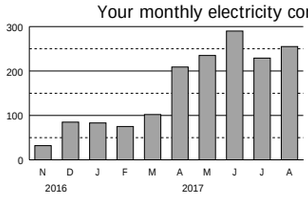

Avg Monthly Usage : 159.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.40		
Less : VAT	213.87		
Amount Net of VAT	2,527.53		
Less: BIR 2306	89.12		
BIR 2307	47.68	VATable Sales	2,369.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.36
Amount Due	2,390.73	VAT Zero Rated Sales	0.00
Add : VAT	213.87	VAT Amount	213.87
TOTAL AMOUNT DUE	2,604.60	TOTAL SALES	2,741.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90114/0/31/08-21-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328402499411

AMABA,JOSEPH CARIN

Premise Address: BLK 01 LOT 14 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 14 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3280-20-690-0	3280206900-8	09/03/2017	AUGUST/2017	2,740.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32802069008

BC11/485.4/90114/0/31/08-21-2017/0

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179504351523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024222

17946692971

Date : 08-21-2017

BC11/485.4/90115/1699750/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794669297-1

Collection Ref. Code : 1794-66-929-7

Customer Information----------

Name : DURON,SHAYNE SOLON

Premise Address: BLK 01 LOT 15 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 15 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN : 290-658-765-000

Metering Information----------

Meter No	:	MTR1185681	Pole No	:	1699750
Serial No	:	40131658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2772
Period From	:	07-16-2017	Prev Rdg	:	2410
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	566	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,820.03
Transmission Charge	0.3569/kWh	129.20
System Loss Charge	0.7265/kWh	262.99
Sub-Total		2,212.22
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 10.00	0.20
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		24.66
Value Added Tax		
Generation		142.57
Transmission		1.23
System Loss		19.11
Distribution		124.89
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		523.02
CURRENT BILL - AUGUST 2017		3,810.86
TOTAL AMOUNT DUE		3,821.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,000.00

Your monthly electricity consumption chart

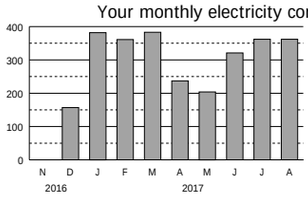

Avg Monthly Usage : 276.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.86		
Less : VAT	294.94		
Amount Net of VAT	3,515.92		
Less: BIR 2306	122.88		
BIR 2307	66.25	VATable Sales	3,287.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.08
Amount Due	3,326.79	VAT Zero Rated Sales	0.00
Add : VAT	294.94	VAT Amount	294.94
TOTAL AMOUNT DUE	3,621.73	TOTAL SALES	3,810.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90115/0/10/08-21-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179504351523

DURON,SHAYNE SOLON

Premise Address: BLK 01 LOT 15 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 15 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1794-66-929-7	1794669297-1	09/03/2017	AUGUST/2017	3,821.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17946692971

BC11/485.4/90115/0/10/08-21-2017/0

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436200529355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019999

43673135109

Date : 08-21-2017

BC11/485.4/90118/1699750/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367313510-9

Collection Ref. Code : 4367-31-351-0

Customer Information----------

Name : DAGUIO,CHRISTOPHER YAP

Premise Address: BLK 01, LOT 18 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 01, LOT 18 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183220	Pole No	:	1699750
Serial No	:	40129197	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1565
Period From	:	07-16-2017	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	566	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,231.79
Transmission Charge	0.3569/kWh	87.44
System Loss Charge	0.7265/kWh	177.99
Sub-Total		1,497.22
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		74.26
Government Charges		
Franchise Tax - Local		12.98
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.50
Transmission		0.84
System Loss		12.92
Distribution		84.72
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		357.76
CURRENT BILL - AUGUST 2017		2,635.26
TOTAL AMOUNT DUE		2,634.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,542.00

Your monthly electricity consumption chart

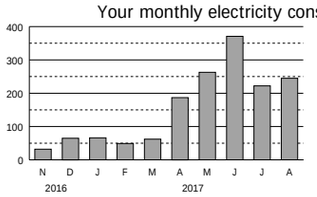

Avg Monthly Usage : 156.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.26		
Less : VAT	205.63		
Amount Net of VAT	2,429.63		
Less: BIR 2306	85.71		
BIR 2307	45.84	VATable Sales	2,277.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.13
Amount Due	2,298.08	VAT Zero Rated Sales	0.00
Add : VAT	205.63	VAT Amount	205.63
TOTAL AMOUNT DUE	2,503.71	TOTAL SALES	2,635.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90118/0/31/08-21-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436200529355

DAGUIO,CHRISTOPHER YAP

Premise Address: BLK 01, LOT 18 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4367-31-351-0	4367313510-9	09/03/2017	AUGUST/2017	2,634.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43673135109

BC11/485.4/90118/0/31/08-21-2017/0

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315464180327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026368

31553366639

Date : 08-21-2017

BC11/485.4/90128/1699734/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155336663-9

Collection Ref. Code : 3155-33-666-3

Customer Information----------

Name : TUBALLA,SAMUEL TIMOGUING

Premise Address: BLK 01 LOT 28 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 28 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN : 296-323-963-000

Metering Information----------

Meter No	:	MTR1192183	Pole No	:	1699734
Serial No	:	40138160	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1366
Period From	:	07-16-2017	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	566	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,246.87
Transmission Charge	0.3569/kWh	88.51
System Loss Charge	0.7265/kWh	180.17
Sub-Total		1,515.55
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.72
Government Charges		
Franchise Tax - Local		12.85
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.68
Transmission		0.85
System Loss		13.10
Distribution		85.75
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		355.65
CURRENT BILL - AUGUST 2017		2,609.53
TOTAL AMOUNT DUE		2,608.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,382.00

Your monthly electricity consumption chart

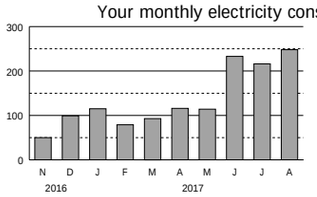

Avg Monthly Usage : 136.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.53		
Less : VAT	201.95		
Amount Net of VAT	2,407.58		
Less: BIR 2306	84.15		
BIR 2307	45.36	VATable Sales	2,253.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.70
Amount Due	2,278.07	VAT Zero Rated Sales	0.00
Add : VAT	201.95	VAT Amount	201.95
TOTAL AMOUNT DUE	2,480.02	TOTAL SALES	2,609.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90128/0/31/08-21-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315464180327

TUBALLA,SAMUEL TIMOGUING

Premise Address: BLK 01 LOT 28 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3155-33-666-3	3155336663-9	09/03/2017	AUGUST/2017	2,608.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31553366639

BC11/485.4/90128/0/31/08-21-2017/0

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711724648428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023471

7113357211

Date : 08-21-2017

BC11/485.4/90130/1699734/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113335721-1

Collection Ref. Code : 7113-33-572-1

Customer Information----------

Name : HUSAR,JONAHLYN PASAYLOON

Premise Address: BLK 01 LOT 30 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 30 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185362	Pole No	:	1699734
Serial No	:	40131339	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	138
Period From	:	07-16-2017	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 18.50	0.37
Sub-Total		0.37
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.68
CURRENT BILL - AUGUST 2017		6.05
TOTAL AMOUNT DUE		24.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 8, 2017 - 20.00

Your monthly electricity consumption chart

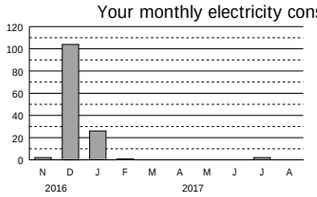

Avg Monthly Usage : 13.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.05		
Less : VAT	0.65		
Amount Net of VAT	5.40		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.02	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.67	TOTAL SALES	6.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90130/0/31/08-21-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711724648428

HUSAR,JONAHLYN PASAYLOON

Premise Address: BLK 01 LOT 30 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 30 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7113-33-572-1	7113335721-1	09/03/2017	AUGUST/2017	24.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7113357211

BC11/485.4/90130/0/31/08-21-2017/0

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550449924777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025752

55063686467

Date : 08-21-2017

BC11/485.4/90226/1667845/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506368646-7

Collection Ref. Code : 5506-36-864-6

Customer Information----------

Name : LALOI,EMERITA UNABIA

Premise Address: BLOCK 2 LOT 26 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG TALISAY CITY

Billing Address: BLOCK 2 LOT 26 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182611	Pole No	:	1667845
Serial No	:	40128588	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21
Period From	:	07-16-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	566	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 644.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
TOTAL AMOUNT DUE		- 635.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 14, 2017 - 500.00

Your monthly electricity consumption chart

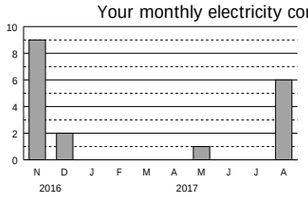

Avg Monthly Usage : 1.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90226/0/31/08-21-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550449924777

LALOI,EMERITA UNABIA

Premise Address: BLOCK 2 LOT 26 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5506-36-864-6	5506368646-7	09/03/2017	AUGUST/2017	- 635.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55063686467

BC11/485.4/90226/0/31/08-21-2017/0

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940609478422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022239

94006935285

Date : 08-21-2017

BC11/485.4/90408/1699742/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400693528-5

Collection Ref. Code : 9400-69-352-8

Customer Information----------

Name : TENG,BENJIE LUCERNAS

Premise Address: BLK 04 LOT 08 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 08 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN : 264-451-950-000

Metering Information----------

Meter No	:	MTR1184956	Pole No	:	1699742
Serial No	:	40130933	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1139
Period From	:	07-16-2017	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	566	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.3569/kWh	72.81
System Loss Charge	0.7265/kWh	148.21
Sub-Total		1,246.67
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		65.38
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.35
Transmission		0.70
System Loss		10.77
Distribution		70.65
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		298.47
CURRENT BILL - AUGUST 2017		2,199.23
TOTAL AMOUNT DUE		2,198.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,294.00

Your monthly electricity consumption chart

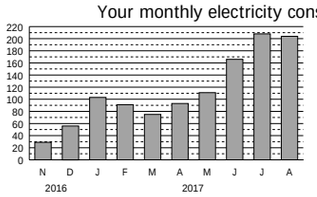

Avg Monthly Usage : 113.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.23		
Less : VAT	171.76		
Amount Net of VAT	2,027.47		
Less: BIR 2306	71.56		
BIR 2307	38.26	VATable Sales	1,900.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.71
Amount Due	1,917.65	VAT Zero Rated Sales	0.00
Add : VAT	171.76	VAT Amount	171.76
TOTAL AMOUNT DUE	2,089.41	TOTAL SALES	2,199.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90408/0/31/08-21-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940609478422

TENG,BENJIE LUCERNAS

Premise Address: BLK 04 LOT 08 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 08 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9400-69-352-8	9400693528-5	09/03/2017	AUGUST/2017	2,198.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94006935285 BC11/485.4/90408/0/31/08-21-2017/0 307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535967355745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019463

53591567135

Date : 08-21-2017

BC11/485.4/90542/1699674/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359156713-5

Collection Ref. Code : 5359-15-671-3

Customer Information----------

Name : OMERO,RUPERTO JR. CAIPANG

Premise Address: BLOCK 05 LOT 42 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT 42 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185422	Pole No	:	1699674
Serial No	:	40131399	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 6.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 8.00

Your monthly electricity consumption chart

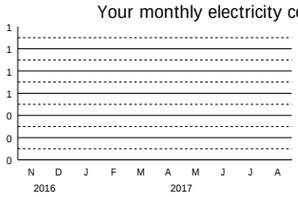

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90542/0/31/08-21-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535967355745

OMERO,RUPERTO JR. CAIPANG
Premise Address: BLOCK 05 LOT 42 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5359-15-671-3	5359156713-5	09/03/2017	AUGUST/2017	- 6.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53591567135

BC11/485.4/90542/0/31/08-21-2017/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462969410519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030091

46213429502

Date : 08-21-2017

BC11/485.4/90632/1667861/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621342950-2

Collection Ref. Code : 4621-34-295-0

Customer Information----------

Name : CONDOR,PHILIP M

Premise Address: BLOCK 06 LOT 32 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 32 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187789	Pole No	:	1667861
Serial No	:	40133766	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10
Period From	:	07-16-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5.63

Your monthly electricity consumption chart

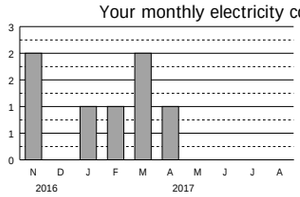

Avg Monthly Usage : 0.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90632/0/31/08-21-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462969410519

CONDOR,PHILIP M

Premise Address: BLOCK 06 LOT 32 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4621-34-295-0	4621342950-2	09/03/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46213429502

BC11/485.4/90632/0/31/08-21-2017/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587103812555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027128

58700016817

Date : 08-21-2017

BC11/485.4/90717/1667884/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870001681-7

Collection Ref. Code : 5870-00-168-1

Customer Information----------

Name : MALAZARTE,NELSON MONTE

Premise Address: BLK 07 LOT17C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 07 LOT17C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183781	Pole No	:	1667884
Serial No	:	40129758	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1293
Period From	:	07-16-2017	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	566	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	789.35
Transmission Charge	0.3569/kWh	56.03
System Loss Charge	0.7265/kWh	114.06
Sub-Total		959.44
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.02
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		61.84
Transmission		0.53
System Loss		8.30
Distribution		54.51
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		225.39
CURRENT BILL - AUGUST 2017		1,654.07
TOTAL AMOUNT DUE		1,653.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,931.00

Your monthly electricity consumption chart

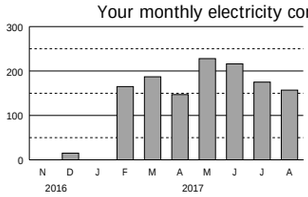

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.07		
Less : VAT	128.07		
Amount Net of VAT	1,526.00		
Less: BIR 2306	53.36		
BIR 2307	28.76	VATable Sales	1,428.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.32
Amount Due	1,443.88	VAT Zero Rated Sales	0.00
Add : VAT	128.07	VAT Amount	128.07
TOTAL AMOUNT DUE	1,571.95	TOTAL SALES	1,654.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90717/0/31/08-21-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587103812555

MALAZARTE,NELSON MONTE
Premise Address: BLK 07 LOT17C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 07 LOT17C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5870-00-168-1	5870001681-7	09/03/2017	AUGUST/2017	1,653.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58700016817

BC11/485.4/90717/0/31/08-21-2017/0

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952017488698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027404

95278635164

Date : 08-21-2017

BC11/485.4/90807/1699703/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527863516-4

Collection Ref. Code : 9527-86-351-6

Customer Information----------

Name : PACABIS,RYAN LABACLADO

Premise Address: BLOCK 08 LOT 07C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 07C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188012	Pole No	:	1699703
Serial No	:	40133989	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	417
Period From	:	07-16-2017	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	566	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		148.06
CURRENT BILL - AUGUST 2017		1,087.08
TOTAL AMOUNT DUE		1,086.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 843.00

Your monthly electricity consumption chart

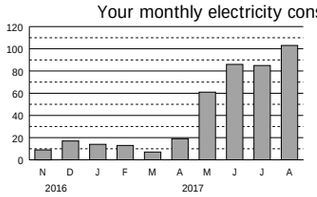

Avg Monthly Usage : 41.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.08		
Less : VAT	84.20		
Amount Net of VAT	1,002.88		
Less: BIR 2306	35.08		
BIR 2307	18.90	VATable Sales	939.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	948.90	VAT Zero Rated Sales	0.00
Add : VAT	84.20	VAT Amount	84.20
TOTAL AMOUNT DUE	1,033.10	TOTAL SALES	1,087.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90807/0/31/08-21-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952017488698

PACABIS,RYAN LABACLADO

Premise Address: BLOCK 08 LOT 07C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9527-86-351-6	9527863516-4	09/03/2017	AUGUST/2017	1,086.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95278635164

BC11/485.4/90807/0/31/08-21-2017/0

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776161170339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023145

77609216989

Date : 08-21-2017

BC11/485.4/90817/1699726/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760921698-9

Collection Ref. Code : 7760-92-169-8

Customer Information----------

Name : TANAEL,VENUS RAMIREZ

Premise Address: BLOCK 08 LOT 17C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 17C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186189	Pole No	:	1699726
Serial No	:	40132166	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1306
Period From	:	07-16-2017	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	566	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		9.05
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		249.46
CURRENT BILL - AUGUST 2017		1,837.18
TOTAL AMOUNT DUE		1,836.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,605.00

Your monthly electricity consumption chart

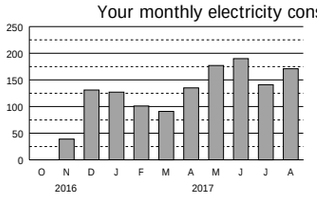

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.18		
Less : VAT	143.28		
Amount Net of VAT	1,693.90		
Less: BIR 2306	59.71		
BIR 2307	31.96	VATable Sales	1,587.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.18
Amount Due	1,602.23	VAT Zero Rated Sales	0.00
Add : VAT	143.28	VAT Amount	143.28
TOTAL AMOUNT DUE	1,745.51	TOTAL SALES	1,837.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90817/0/31/08-21-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776161170339

TANAEL,VENUS RAMIREZ

Premise Address: BLOCK 08 LOT 17C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7760-92-169-8	7760921698-9	09/03/2017	AUGUST/2017	1,836.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77609216989

BC11/485.4/90817/0/31/08-21-2017/0

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972916852101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021198

97257888780

Date : 08-21-2017

BC11/485.4/90819/1699726/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725788878-0

Collection Ref. Code : 9725-78-887-8

Customer Information----------

Name : PARAME,IANNE MAHINAY

Premise Address: BLK 08 LOT 19C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

Billing Address: BLK 08 LOT 19C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1183759	Pole No	:	1699726
Serial No	:	40129736	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	278
Period From	:	07-16-2017	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	566	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.09
CURRENT BILL - AUGUST 2017		189.11
TOTAL AMOUNT DUE		187.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 245.00

Your monthly electricity consumption chart

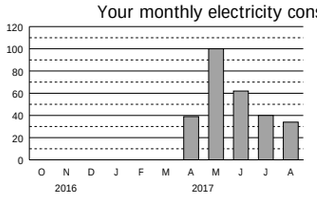

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.89		
Amount Net of VAT	175.22		
Less: BIR 2306	5.78		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	180.21	TOTAL SALES	189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/90819/0/31/08-21-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972916852101

PARAME,IANNE MAHINAY

Premise Address: BLK 08 LOT 19C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9725-78-887-8	9725788878-0	09/03/2017	AUGUST/2017	187.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97257888780

BC11/485.4/90819/0/31/08-21-2017/0

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373040043797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021528

37325887539

Date : 08-21-2017

BC11/485.4/91002/1668176/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732588753-9

Collection Ref. Code : 3732-58-875-3

Customer Information----------

Name : NICON,ROGER DELA CRUZ

Premise Address: BLOCK 10 LOT 02C1 PHASE 3 DECA HOMES BAYWALK DUMLOG TALISAY CITY

Billing Address: BLOCK 10 LOT 02C1 PHASE 3 DECA HOMES BAYWALK DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192974	Pole No	:	1668176
Serial No	:	40138951	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1504
Period From	:	07-16-2017	Prev Rdg	:	1415
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	780	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.26
CURRENT BILL - AUGUST 2017		842.45
TOTAL AMOUNT DUE		842.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 1,043.00

Your monthly electricity consumption chart

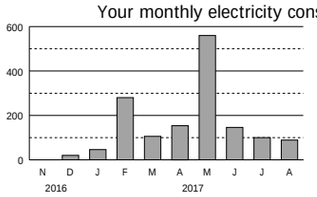

Avg Monthly Usage : 150.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.45		
Less : VAT	64.59		
Amount Net of VAT	777.86		
Less: BIR 2306	26.91		
BIR 2307	14.56	VATable Sales	723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	736.39	VAT Zero Rated Sales	0.00
Add : VAT	64.59	VAT Amount	64.59
TOTAL AMOUNT DUE	800.98	TOTAL SALES	842.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/91002/0/31/08-21-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373040043797

NICON,ROGER DELA CRUZ

Premise Address: BLOCK 10 LOT 02C1 PHASE 3 DECA HOMES BAYWALK DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3732-58-875-3	3732588753-9	09/03/2017	AUGUST/2017	842.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37325887539

BC11/485.4/91002/0/31/08-21-2017/0

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313912051272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025111

31316443485

Date : 08-21-2017

BC11/247.3/12/0884893/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131644348-5

Collection Ref. Code : 1855-34-245-6

Customer Information----------

Name : SUGAROL,SALOME BORBAJO

Premise Address: SITIO LUTON BINALIW,CEBU CITY
Billing Address: SITIO LUTON BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027911	Pole No	:	0884893
Serial No	:	121757758	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1012
Period From	:	07-16-2017	Prev Rdg	:	985
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 309.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		- 199.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 500.00

Your monthly electricity consumption chart

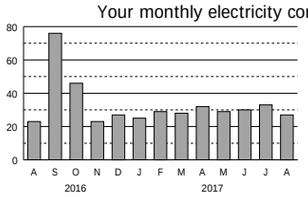

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/12/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313912051272

SUGAROL,SALOME BORBAJO
Premise Address: SITIO LUTON BINALIW,CEBU CITY
Billing Address: SITIO LUTON BINALIW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-245-6	3131644348-5	09/03/2017	AUGUST/2017	- 199.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31316443485

BC11/247.3/12/0/10/08-21-2017/10

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561373533155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56184391300

BILLING STATEMENT

1011030255

Date : 08-21-2017

BC11/247.3/30/0884914/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618439130-0

Collection Ref. Code : 1851-56-290-7

Customer Information----------

Name : ARDENO,SULPECIA MAGLASANG

Premise Address: AGPASAN BINALIW
Billing Address: AGPASAN BINALIW

TIN :

Metering Information----------

Meter No	:	523529 RGS6	Pole No	:	0884914
Serial No	:	68145313	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3661
Period From	:	07-16-2017	Prev Rdg	:	3571
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	233	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 68.41
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		123.18
CURRENT BILL - AUGUST 2017		867.28
TOTAL AMOUNT DUE		866.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 643.00

Your monthly electricity consumption chart

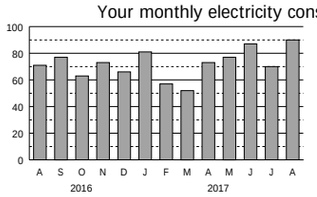

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.28		
Less : VAT	67.02		
Amount Net of VAT	800.26		
Less: BIR 2306	27.94		
BIR 2307	14.99	VATable Sales	744.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.16
Amount Due	757.33	VAT Zero Rated Sales	0.00
Add : VAT	67.02	VAT Amount	67.02
TOTAL AMOUNT DUE	824.35	TOTAL SALES	867.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/30/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561373533155

ARDENO,SULPECIA MAGLASANG
Premise Address: AGPASAN BINALIW
Billing Address: AGPASAN BINALIW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-290-7	5618439130-0	09/03/2017	AUGUST/2017	866.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56184391300

BC11/247.3/30/0/10/08-21-2017/10

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899464252351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031579

89969777989

Date : 08-21-2017

BC11/247.3/31/0886100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996977798-9

Collection Ref. Code : 1857-41-413-6

Customer Information----------

Name : PEPITO,MARCELINA ARDENO

Premise Address: SITIO LUTON BINALIW,CEBU CITY

Billing Address: SITIO LUTON BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004911 EFS6	Pole No	:	0886100
Serial No	:	94719093	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	526
Period From	:	07-16-2017	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	111	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 85.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 15, 2017 - 15.00

Your monthly electricity consumption chart

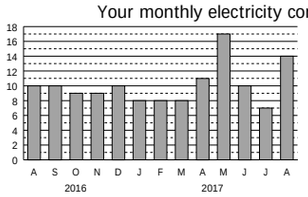

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/31/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899464252351

PEPITO,MARCELINA ARDENO

Premise Address: SITIO LUTON BINALIW,CEBU CITY

Billing Address: SITIO LUTON BINALIW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-413-6	8996977798-9	09/03/2017	AUGUST/2017	- 85.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89969777989

BC11/247.3/31/0/10/08-21-2017/10

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544973156490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023381

54423100004

Date : 08-21-2017

BC11/247.3/40/0886051/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442310000-4

Collection Ref. Code : 1827-65-410-4

Customer Information----------

Name : OSAIAS,HERBIETO P

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

TIN :

Metering Information----------

Meter No	:	455861GS6	Pole No	:	0886051
Serial No	:	53479584	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4415
Period From	:	07-16-2017	Prev Rdg	:	4369
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.67
CURRENT BILL - AUGUST 2017		304.90
TOTAL AMOUNT DUE		284.34

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 14, 2017 - 200.00

Your monthly electricity consumption chart

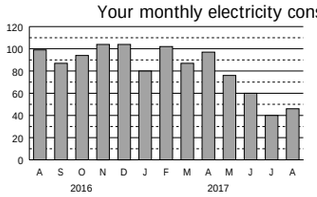

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.90		
Less : VAT	22.91		
Amount Net of VAT	281.99		
Less: BIR 2306	9.55		
BIR 2307	5.12	VATable Sales	254.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.76
Amount Due	267.32	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	290.23	TOTAL SALES	304.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/40/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544973156490

OSAIAS,HERBIETO P
Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-410-4	5442310000-4	09/03/2017	AUGUST/2017	284.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54423100004

BC11/247.3/40/0/10/08-21-2017/10

318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302626527215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30280954659

BILLING STATEMENT

1011020097

Date : 08-21-2017

BC11/247.3/52/0884886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028095465-9

Collection Ref. Code : 1855-57-758-5

Customer Information----------

Name : DURADO,BIENVENIDO TULING

Premise Address: LUTON BINALIW 3, CEBU CITY
Billing Address: LUTON BINALIW 3, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005945	Pole No	:	0884886
Serial No	:	121572656	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	223
Period From	:	07-16-2017	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	136	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 172.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Debit Adjustments		10.31
TOTAL AMOUNT DUE		- 156.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 17, 2015 - 50.00

Your monthly electricity consumption chart

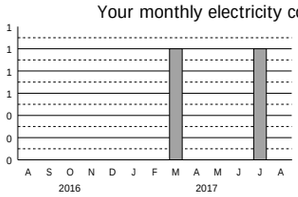

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/52/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302626527215

DURADO,BIENVENIDO TULING
Premise Address: LUTON BINALIW 3, CEBU CITY
Billing Address: LUTON BINALIW 3, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-758-5	3028095465-9	09/03/2017	AUGUST/2017	- 156.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30280954659

BC11/247.3/52/0/10/08-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375694985869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022566

37523100008

Date : 08-21-2017

BC11/247.3/60/0886226/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752310000-8

Collection Ref. Code : 1827-79-428-3

Customer Information----------

Name : DAYDAY,VIRGILIA H

Premise Address: LUTON MABINI PROPER

Billing Address: LUTON MABINI PROPER

TIN :

Metering Information----------

Meter No	:	6307EA22	Pole No	:	0886226
Serial No	:	0126051	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7031
Period From	:	07-16-2017	Prev Rdg	:	7018
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		- 97.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 31, 2016 - 50.00

Your monthly electricity consumption chart

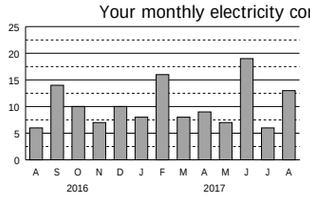

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/60/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375694985869

DAYDAY,VIRGILIA H

Premise Address: LUTON MABINI PROPER

Billing Address: LUTON MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-428-3	3752310000-8	09/03/2017	AUGUST/2017	- 97.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37523100008

BC11/247.3/60/0/10/08-21-2017/10

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675734695915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022636

67523100005

Date : 08-21-2017

BC11/247.3/70/0886184/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752310000-5

Collection Ref. Code : 1827-79-449-6

Customer Information----------

Name : BOTAR,MERCEDITA E

Premise Address: MABINI LUTON
Billing Address: MABINI LUTON

TIN :

Metering Information----------

Meter No	:	109382DS6	Pole No	:	0886184
Serial No	:	16146161	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	70842
Period From	:	07-16-2017	Prev Rdg	:	70636
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 296.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,035.71
Transmission Charge	0.3569/kWh	73.52
System Loss Charge	0.7265/kWh	149.66
Sub-Total		1,258.89
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		81.14
Transmission		0.70
System Loss		10.88
Distribution		71.33
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		297.91
CURRENT BILL - AUGUST 2017		2,170.92
TOTAL AMOUNT DUE		1,874.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,000.00

Your monthly electricity consumption chart

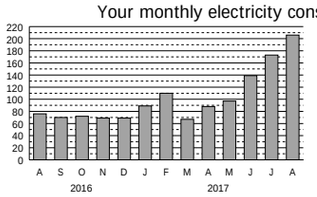

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.92		
Less : VAT	168.10		
Amount Net of VAT	2,002.82		
Less: BIR 2306	70.05		
BIR 2307	37.74	VATable Sales	1,873.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.81
Amount Due	1,895.03	VAT Zero Rated Sales	0.00
Add : VAT	168.10	VAT Amount	168.10
TOTAL AMOUNT DUE	2,063.13	TOTAL SALES	2,170.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/70/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675734695915

BOTAR,MERCEDITA E
Premise Address: MABINI LUTON
Billing Address: MABINI LUTON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-449-6	6752310000-5	09/03/2017	AUGUST/2017	1,874.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67523100005

BC11/247.3/70/0/10/08-21-2017/10

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575618243167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022625

57523100006

Date : 08-21-2017

BC11/247.3/80/0886205/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752310000-6

Collection Ref. Code : 1827-79-446-1

Customer Information----------

Name : TUNDAG,LYDIA H

Premise Address: MABINI LUTON
Billing Address: MABINI LUTON

TIN :

Metering Information----------

Meter No	:	270474GS6	Pole No	:	0886205
Serial No	:	49317098	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1924
Period From	:	07-16-2017	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 308.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 294.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 17, 2017 - 200.00

Your monthly electricity consumption chart

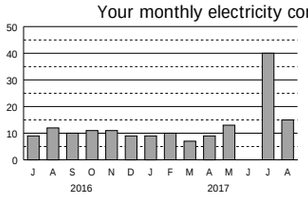

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/80/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575618243167

TUNDAG,LYDIA H
Premise Address: MABINI LUTON
Billing Address: MABINI LUTON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-446-1	5752310000-6	09/03/2017	AUGUST/2017	- 294.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57523100006

BC11/247.3/80/0/10/08-21-2017/10

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475311993678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022372

47523100007

Date : 08-21-2017

BC11/247.3/90/0886156/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752310000-7

Collection Ref. Code : 1827-79-440-2

Customer Information----------

Name : PEPITO,LUCRESIA A

Premise Address: MABINI LUTON
Billing Address: MABINI LUTON

TIN :

Metering Information----------

Meter No	:	348923GS6	Pole No	:	0886156
Serial No	:	48650558	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4944
Period From	:	07-16-2017	Prev Rdg	:	4856
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 56.90
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		121.71
CURRENT BILL - AUGUST 2017		859.38
TOTAL AMOUNT DUE		858.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,129.00

Your monthly electricity consumption chart

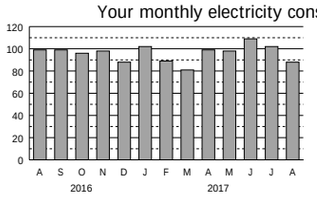

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.38		
Less : VAT	66.75		
Amount Net of VAT	792.63		
Less: BIR 2306	27.81		
BIR 2307	14.86	VATable Sales	737.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.96
Amount Due	749.96	VAT Zero Rated Sales	0.00
Add : VAT	66.75	VAT Amount	66.75
TOTAL AMOUNT DUE	816.71	TOTAL SALES	859.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/90/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475311993678

PEPITO,LUCRESIA A
Premise Address: MABINI LUTON
Billing Address: MABINI LUTON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-440-2	4752310000-7	09/03/2017	AUGUST/2017	858.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47523100007

BC11/247.3/90/0/10/08-21-2017/10

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838362687854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021015

83814100000

Date : 08-21-2017

BC11/247.3/100/0884830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381410000-0

Collection Ref. Code : 1823-42-389-2

Customer Information----------

Name : OPORTO,NESING H

Premise Address: SITIO LUTON MABINI CEBU CITY
Billing Address: SITIO LUTON MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	423755GS6	Pole No	:	0884830
Serial No	:	56311577	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5840
Period From	:	07-16-2017	Prev Rdg	:	5819
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 27.00	0.54
Sub-Total		- 125.18
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.48
CURRENT BILL - AUGUST 2017		86.72
TOTAL AMOUNT DUE		113.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 24, 2017 - 225.00

Your monthly electricity consumption chart

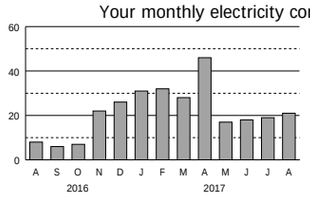

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.72		
Less : VAT	6.17		
Amount Net of VAT	80.55		
Less: BIR 2306	2.57		
BIR 2307	1.38	VATable Sales	68.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.60	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	82.77	TOTAL SALES	86.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/100/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838362687854

OPORTO,NESING H
Premise Address: SITIO LUTON MABINI CEBU CITY
Billing Address: SITIO LUTON MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-389-2	8381410000-0	09/03/2017	AUGUST/2017	113.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83814100000

BC11/247.3/100/0/10/08-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404823210584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020690

40494273556

Date : 08-21-2017

BC11/247.3/103/0884830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049427355-6

Collection Ref. Code : 1855-97-341-3

Customer Information----------

Name : GAVIN,ALMA HERBETO

Premise Address: SITIO LUTON MABINI, CEBU CITY
Billing Address: SITIO LUTON MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5718 EVS6	Pole No	:	0884830
Serial No	:	06597403	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1258
Period From	:	07-16-2017	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 81.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 110.00

Your monthly electricity consumption chart

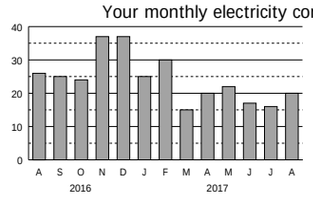

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/103/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404823210584

GAVIN,ALMA HERBETO
Premise Address: SITIO LUTON MABINI, CEBU CITY
Billing Address: SITIO LUTON MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-341-3	4049427355-6	09/03/2017	AUGUST/2017	- 81.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40494273556

BC11/247.3/103/0/10/08-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399741091878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032405

39930100001

Date : 08-21-2017

BC11/247.3/110/0886100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993010000-1

Collection Ref. Code : 1845-71-545-4

Customer Information----------

Name : BUGTAI,EMELIANA P

Premise Address: SITIO LUTON BINALIW CEBU CITY
Billing Address: SITIO LUTON BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	485825GS6	Pole No	:	0886100
Serial No	:	57767729	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2343
Period From	:	07-16-2017	Prev Rdg	:	2327
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 145.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 130.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 28, 2016 - 100.00

Your monthly electricity consumption chart

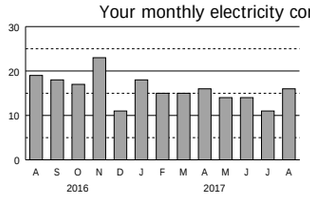

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/110/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399741091878

BUGTAI,EMELIANA P
Premise Address: SITIO LUTON BINALIW CEBU CITY
Billing Address: SITIO LUTON BINALIW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-545-4	3993010000-1	09/03/2017	AUGUST/2017	- 130.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39930100001 BC11/247.3/110/0/10/08-21-2017/10 326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515978515692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025834

51513100001

Date : 08-21-2017

BC11/247.3/120/0857183/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151310000-1

Collection Ref. Code : 1827-63-830-3

Customer Information----------

Name : OPOLENTISIMA,RAYMUNDO H

Premise Address: LUTON MABINI

Billing Address: LUTON MABINI

TIN :

Metering Information----------

Meter No	:	260581GS6	Pole No	:	0857183
Serial No	:	47620844	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5404
Period From	:	07-16-2017	Prev Rdg	:	5364
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		221.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 294.00

Your monthly electricity consumption chart

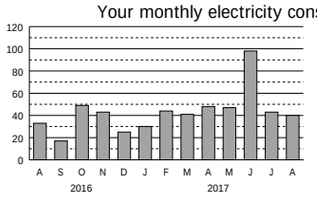

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/120/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515978515692

OPOLENTISIMA,RAYMUNDO H

Premise Address: LUTON MABINI

Billing Address: LUTON MABINI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-830-3	5151310000-1	09/03/2017	AUGUST/2017	221.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51513100001

BC11/247.3/120/0/10/08-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984128490433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026036

98441805227

Date : 08-21-2017

BC11/247.3/121/0857176/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844180522-7

Collection Ref. Code : 1853-97-869-8

Customer Information----------

Name : PITOGO,ANALYN TALISIK

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

TIN :

Metering Information----------

Meter No	:	566153 GS6	Pole No	:	0857176
Serial No	:	53383248	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	936
Period From	:	07-16-2017	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 116.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.98
CURRENT BILL - AUGUST 2017		13.28
TOTAL AMOUNT DUE		28.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2017 - 204.00

Your monthly electricity consumption chart

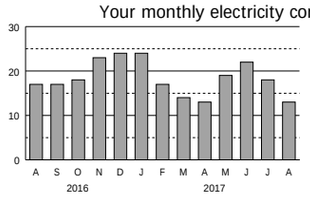

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.28		
Less : VAT	0.64		
Amount Net of VAT	12.64		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.26	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/121/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984128490433

PITOGO,ANALYN TALISIK
Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-869-8	9844180522-7	09/03/2017	AUGUST/2017	28.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98441805227

BC11/247.3/121/0/10/08-21-2017/10

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536769534631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019910

53602116237

Date : 08-21-2017

BC11/247.3/132/0857176/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360211623-7

Collection Ref. Code : 1855-51-224-6

Customer Information----------

Name : LAPUJA,LEAH PITOGO

Premise Address: SITIO LUTON MABINI,CEBU CITY
Billing Address: SITIO LUTON MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441338 GS6	Pole No	:	0857176
Serial No	:	79439121	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1250
Period From	:	07-16-2017	Prev Rdg	:	1244
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 65.12

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 9, 2017 - 111.00

Your monthly electricity consumption chart

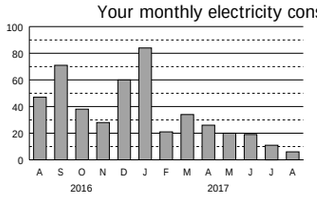

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/132/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536769534631

LAPUJA,LEAH PITOGO
Premise Address: SITIO LUTON MABINI,CEBU CITY
Billing Address: SITIO LUTON MABINI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-224-6	5360211623-7	09/03/2017	AUGUST/2017	- 65.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53602116237

BC11/247.3/132/0/10/08-21-2017/10

329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984071211128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026168

98454100003

Date : 08-21-2017

BC11/247.3/140/0857155/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845410000-3

Collection Ref. Code : 1845-52-695-3

Customer Information----------

Name : HERBITO,ALLAN O

Premise Address: SITIO LUTON MABINI CEBU CITY
Billing Address: SITIO LUTON MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	544358 GS6	Pole No	:	0857155
Serial No	:	52823934	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1871
Period From	:	07-16-2017	Prev Rdg	:	1839
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 145.51
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.27
CURRENT BILL - AUGUST 2017		178.88
TOTAL AMOUNT DUE		206.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 300.00

Your monthly electricity consumption chart

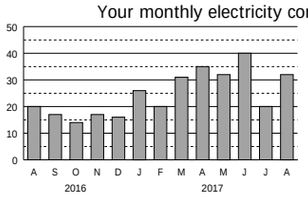

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.88		
Less : VAT	13.19		
Amount Net of VAT	165.69		
Less: BIR 2306	5.52		
BIR 2307	2.95	VATable Sales	146.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	157.22	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	170.41	TOTAL SALES	178.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/140/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984071211128

HERBITO,ALLAN O
Premise Address: SITIO LUTON MABINI CEBU CITY
Billing Address: SITIO LUTON MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-52-695-3	9845410000-3	09/03/2017	AUGUST/2017	206.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98454100003

BC11/247.3/140/0/10/08-21-2017/10

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483634493789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025575

48396857087

Date : 08-21-2017

BC11/247.3/141/0857134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839685708-7

Collection Ref. Code : 1853-97-818-3

Customer Information----------

Name : LUCHE,MARY ANN CONAG

Premise Address: LUTON MABINI,CEBU CITY
Billing Address: LUTON MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002055 EFS6	Pole No	:	0857134
Serial No	:	91678647	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1358
Period From	:	07-16-2017	Prev Rdg	:	1317
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 145.10
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.32
CURRENT BILL - AUGUST 2017		273.08
TOTAL AMOUNT DUE		224.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 250.00

Your monthly electricity consumption chart

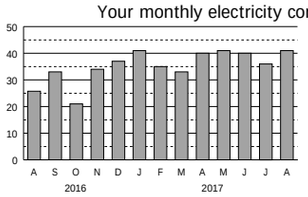

Avg Monthly Usage : 35.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.08		
Less : VAT	20.57		
Amount Net of VAT	252.51		
Less: BIR 2306	8.56		
BIR 2307	4.59	VATable Sales	227.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	239.36	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	259.93	TOTAL SALES	273.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/141/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483634493789

LUCHE,MARY ANN CONAG
Premise Address: LUTON MABINI,CEBU CITY
Billing Address: LUTON MABINI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-818-3	4839685708-7	09/03/2017	AUGUST/2017	224.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48396857087

BC11/247.3/141/0/10/08-21-2017/10

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615313796704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024894

61543013785

Date : 08-21-2017

BC11/247.3/142/0886135/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154301378-5

Collection Ref. Code : 1861-51-410-7

Customer Information----------

Name : CABRERA,PHOEBE PILONES

Premise Address: SITIO LUTON BINALIW, CEBU CITY

Billing Address: SITIO LUTON BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081063	Pole No	:	0886135
Serial No	:	40016184	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	885
Period From	:	07-16-2017	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 140.70
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.88
CURRENT BILL - AUGUST 2017		278.04
TOTAL AMOUNT DUE		277.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 423.00

Your monthly electricity consumption chart

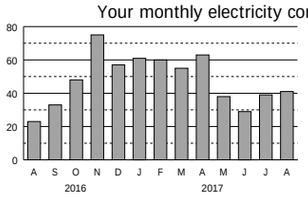

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.04		
Less : VAT	21.10		
Amount Net of VAT	256.94		
Less: BIR 2306	8.78		
BIR 2307	4.68	VATable Sales	232.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	243.48	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	264.58	TOTAL SALES	278.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/142/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615313796704

CABRERA,PHOEBE PILONES

Premise Address: SITIO LUTON BINALIW, CEBU CITY

Billing Address: SITIO LUTON BINALIW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-410-7	6154301378-5	09/03/2017	AUGUST/2017	277.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61543013785

BC11/247.3/142/0/10/08-21-2017/10

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787601386321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028011

78761954003

Date : 08-21-2017

BC11/247.3/142/0886065/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876195400-3

Collection Ref. Code : 1861-34-980-7

Customer Information----------

Name : TAWIDE,GENEAN ALAAN

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY
Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089530	Pole No	:	0886065
Serial No	:	40008966	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	431
Period From	:	07-16-2017	Prev Rdg	:	431
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 23.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 28, 2017 - 100.00

Your monthly electricity consumption chart

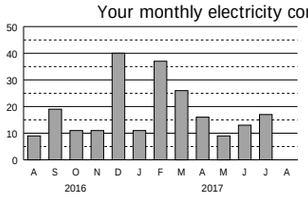

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/142/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787601386321

TAWIDE,GENEAN ALAAN
Premise Address: SITIO AGPASAN BINALIW, CEBU CITY
Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-34-980-7	7876195400-3	09/03/2017	AUGUST/2017	- 23.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78761954003

BC11/247.3/142/0/10/08-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121615137051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027644

12170420371

Date : 08-21-2017

BC11/247.3/142/0849335/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217042037-1

Collection Ref. Code : 1855-97-353-7

Customer Information----------

Name : PUCOT,DEOGRACIO PITOGO

Premise Address: LUTON MABINI,CEBU CITY

Billing Address: LUTON MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6788 EES6	Pole No	:	0849335
Serial No	:	06372939	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1851
Period From	:	07-16-2017	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.54	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	239.54
Transmission Charge	0.3569/kWh	17.00
System Loss Charge	0.7265/kWh	34.61
Sub-Total		291.15
Distribution Charges		
Distribution Charge	1.7506/kWh	83.41
Supply Charge	0.4118/kWh	19.62
Metering Charge	0.6989/kWh	33.30
	5.00/month	5.00
Sub-Total		141.33
Others		
Subsidy on Lifeline Discount	-0.4 of 432.48	- 172.99
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 166.62
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.77
Transmission		0.16
System Loss		2.51
Distribution		16.96
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.44
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.23
NPC Stranded Debts	0.0265/kWh	1.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.72
Sub-Total		52.80
CURRENT BILL - AUGUST 2017(ESTIMATE)		318.66
TOTAL AMOUNT DUE		317.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 320.00

Your monthly electricity consumption chart

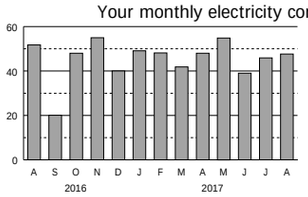

Avg Monthly Usage : 45.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.66		
Less : VAT	24.04		
Amount Net of VAT	294.62		
Less: BIR 2306	10.01		
BIR 2307	5.36	VATable Sales	265.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.76
Amount Due	279.25	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	303.29	TOTAL SALES	318.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/142/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121615137051

PUCOT,DEOGRACIO PITOGO

Premise Address: LUTON MABINI,CEBU CITY

Billing Address: LUTON MABINI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-353-7	1217042037-1	09/03/2017	AUGUST/2017	317.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12170420371

BC11/247.3/142/0/10/08-21-2017/10

334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315268332534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026059

31598411275

Date : 08-21-2017

BC11/247.3/143/1021491/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159841127-5

Collection Ref. Code : 3159-84-112-7

Customer Information----------

Name : PITOGO,VILMA OYBINES

Premise Address: SITIO LOTON MABINI,CEBU CITY
Billing Address: SITIO LOTON MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197823	Pole No	:	1021491
Serial No	:	40143800	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	101
Period From	:	07-16-2017	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		14.16

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 14, 2017 - 20.00

Your monthly electricity consumption chart

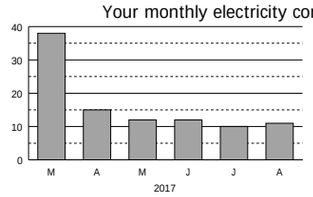

Avg Monthly Usage : 16.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/143/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315268332534

PITOGO,VILMA OYBINES
Premise Address: SITIO LOTON MABINI,CEBU CITY
Billing Address: SITIO LOTON MABINI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3159-84-112-7	3159841127-5	09/03/2017	AUGUST/2017	14.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31598411275

BC11/247.3/143/0/10/08-21-2017/10

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377813192499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023331

37781050176

Date : 08-21-2017

BC11/247.3/151/1021491/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778105017-6

Collection Ref. Code : 1853-60-269-8

Customer Information----------

Name : OYBINES,CESARIA NABLE

Premise Address: SITIO LUTON ,AGPASAN BINALIW, CEBU CITY
Billing Address: SITIO LUTON ,AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554797 GS6	Pole No	:	1021491
Serial No	:	24882469	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3838
Period From	:	07-16-2017	Prev Rdg	:	3806
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	354	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		178.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 362.00

Your monthly electricity consumption chart

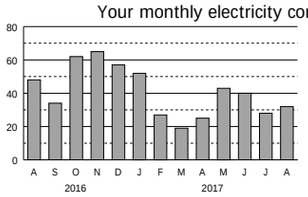

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/151/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377813192499

OYBINES,CESARIA NABLE
Premise Address: SITIO LUTON ,AGPASAN BINALIW, CEBU CITY
Billing Address: SITIO LUTON ,AGPASAN BINALIW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-269-8	3778105017-6	09/03/2017	AUGUST/2017	178.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37781050176 BC11/247.3/151/0/10/08-21-2017/10 336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195196065636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030825

19514100007

Date : 08-21-2017

BC11/247.3/160/0857155/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951410000-7

Collection Ref. Code : 1811-34-779-7

Customer Information----------

Name : OYBENES,ROEL TM B.

Premise Address: BINALIW TALAMBAN CEBU CITY
Billing Address: BINALIW TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	364424GS6	Pole No	:	0857155
Serial No	:	2003119799	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2486
Period From	:	07-16-2017	Prev Rdg	:	2461
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 110.00

Your monthly electricity consumption chart

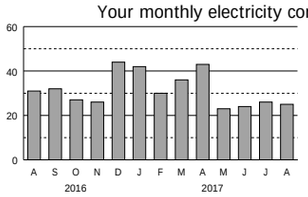

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/160/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195196065636

OYBENES,ROEL TM B.
Premise Address: BINALIW TALAMBAN CEBU CITY
Billing Address: BINALIW TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-779-7	1951410000-7	09/03/2017	AUGUST/2017	101.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19514100007

BC11/247.3/160/0/10/08-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918376731179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027345

91804100005

Date : 08-21-2017

BC11/247.3/180/0886212/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180410000-5

Collection Ref. Code : 1831-58-455-7

Customer Information----------

Name : BUTAR,DOMINADOR V

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

TIN :

Metering Information----------

Meter No	:	151459DS6	Pole No	:	0886212
Serial No	:	10875187	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3182
Period From	:	07-16-2017	Prev Rdg	:	3169
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 255.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		- 242.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 19, 2017 - 270.00

Your monthly electricity consumption chart

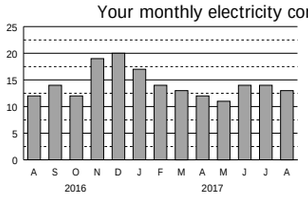

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/180/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918376731179

BUTAR,DOMINADOR V
Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-455-7	9180410000-5	09/03/2017	AUGUST/2017	- 242.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91804100005

BC11/247.3/180/0/10/08-21-2017/10

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890090483328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027715

89077614918

Date : 08-21-2017

BC11/247.3/190/0857064/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907761491-8

Collection Ref. Code : 1857-75-068-3

Customer Information----------

Name : BAYARCAL,ARMANDO DURON

Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	496187 GS6	Pole No	:	0857064
Serial No	:	95416051	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	901
Period From	:	07-16-2017	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 1.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 21, 2017 - 300.00

Your monthly electricity consumption chart

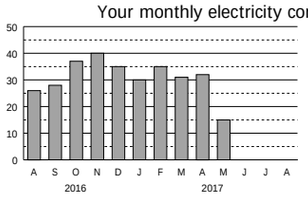

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/190/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890090483328

BAYARCAL,ARMANDO DURON
Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-068-3	8907761491-8	09/03/2017	AUGUST/2017	- 1.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89077614918

BC11/247.3/190/0/10/08-21-2017/10

339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080855258946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024390

08013120764

Date : 08-21-2017

BC11/247.3/190/0857036/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801312076-4

Collection Ref. Code : 1861-79-590-4

Customer Information----------

Name : SOTEN,RESON SORELA

Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111121	Pole No	:	0857036
Serial No	:	40045326	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	461
Period From	:	07-16-2017	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	122	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 71.68

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 20, 2017 - 100.00

Your monthly electricity consumption chart

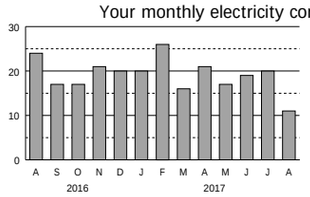

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/190/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080855258946

SOTEN,RESON SORELA
Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-590-4	0801312076-4	09/03/2017	AUGUST/2017	- 71.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08013120764

BC11/247.3/190/0/10/08-21-2017/10

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815530722491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81513100008

BILLING STATEMENT

1011025669

Date : 08-21-2017

BC11/247.3/190/0857064/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151310000-8

Collection Ref. Code : 1827-63-851-6

Customer Information----------

Name : COSTANAS,LUCIANA A

Premise Address: SITIO LUTON MABINI
Billing Address: SITIO LUTON MABINI

TIN :

Metering Information----------

Meter No	:	225733WS6	Pole No	:	0857064
Serial No	:	42648524	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2844
Period From	:	07-16-2017	Prev Rdg	:	2839
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	200	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 134.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 12, 2014 - 6.00

Your monthly electricity consumption chart

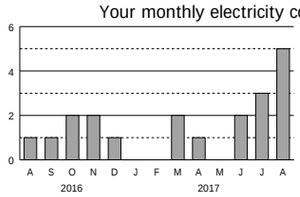

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/190/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815530722491

COSTANAS,LUCIANA A
Premise Address: SITIO LUTON MABINI
Billing Address: SITIO LUTON MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-851-6	8151310000-8	09/03/2017	AUGUST/2017	- 134.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81513100008

BC11/247.3/190/0/10/08-21-2017/10

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522621269481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028520

5220139162-1

Date : 08-21-2017

BC11/247.3/191/0857064/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220139162-1

Collection Ref. Code : 1855-17-758-7

Customer Information----------

Name : SORILA,NELSON BATALLA

Premise Address: SITIO LUTON MABINI
Billing Address: SITIO LUTON MABINI

TIN :

Metering Information----------

Meter No	:	566102 GS6	Pole No	:	0857064
Serial No	:	69882634	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1789
Period From	:	07-16-2017	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 71.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.14
CURRENT BILL - AUGUST 2017		10.30
TOTAL AMOUNT DUE		18.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 3, 2017 - 100.00

Your monthly electricity consumption chart

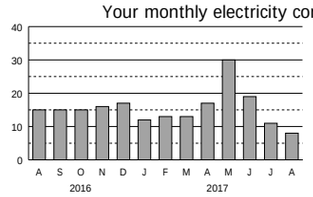

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.30		
Less : VAT	0.62		
Amount Net of VAT	9.68		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.33	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.95	TOTAL SALES	10.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/191/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522621269481

SORILA,NELSON BATALLA
Premise Address: SITIO LUTON MABINI
Billing Address: SITIO LUTON MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-758-7	5220139162-1	09/03/2017	AUGUST/2017	18.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5220139162-1 BC11/247.3/191/0/10/08-21-2017/10 342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793017159571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7939584746

BILLING STATEMENT

1011030649

Date : 08-21-2017

BC11/247.3/193/0857064/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939584746-4

Collection Ref. Code : 1857-75-107-8

Customer Information----------

Name : COSTANAS,IRENE CATAMORA

Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	416784 GS6	Pole No	:	0857064
Serial No	:	90328673	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1224
Period From	:	07-16-2017	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	233	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 158.94
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.84
CURRENT BILL - AUGUST 2017		112.17
TOTAL AMOUNT DUE		101.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 100.00

Your monthly electricity consumption chart

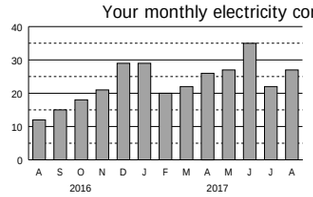

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.17		
Less : VAT	8.00		
Amount Net of VAT	104.17		
Less: BIR 2306	3.33		
BIR 2307	1.78	VATable Sales	88.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	99.06	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	107.06	TOTAL SALES	112.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/193/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793017159571

COSTANAS,IRENE CATAMORA
Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-107-8	7939584746-4	09/03/2017	AUGUST/2017	101.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7939584746

BC11/247.3/193/0/10/08-21-2017/10

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359846215564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029525

35924100007

Date : 08-21-2017

BC11/247.3/200/0849272/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592410000-7

Collection Ref. Code : 1823-73-776-5

Customer Information----------

Name : PEPITO,MARIO O

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	320061GS6	Pole No	:	0849272
Serial No	:	45797128	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3664
Period From	:	07-16-2017	Prev Rdg	:	3630
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		187.34

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 285.00

Your monthly electricity consumption chart

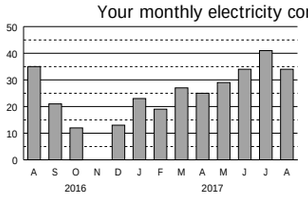

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/200/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359846215564

PEPITO,MARIO O
Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-776-5	3592410000-7	09/03/2017	AUGUST/2017	187.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35924100007

BC11/247.3/200/0/10/08-21-2017/10

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788505854130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028519

78834100006

Date : 08-21-2017

BC11/247.3/210/0857050/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883410000-6

Collection Ref. Code : 1813-18-011-3

Customer Information----------

Name : ADARNA,ALAN A

Premise Address: LUTON MABINI CEBU CITY

Billing Address: LUTON MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	381106GS6	Pole No	:	0857050
Serial No	:	2003127493	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10245
Period From	:	07-16-2017	Prev Rdg	:	10215
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	400	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		121.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 129.00

Your monthly electricity consumption chart

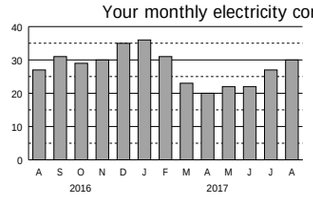

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/210/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788505854130

ADARNA,ALAN A

Premise Address: LUTON MABINI CEBU CITY

Billing Address: LUTON MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-18-011-3	7883410000-6	09/03/2017	AUGUST/2017	121.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78834100006

BC11/247.3/210/0/10/08-21-2017/10

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215569660375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21513100004

1011024992

Date : 08-21-2017

BC11/247.3/220/0849230/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151310000-4

Collection Ref. Code : 1827-63-803-6

Customer Information----------

Name : TALISIC,ARMANDO S

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

TIN :

Metering Information----------

Meter No	:	430786GS6	Pole No	:	0849230
Serial No	:	56526026	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4195
Period From	:	07-16-2017	Prev Rdg	:	4176
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		15.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 125.00

Your monthly electricity consumption chart

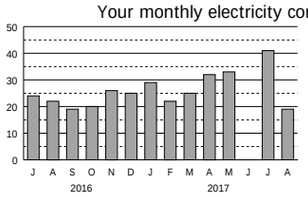

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/220/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215569660375

TALISIC,ARMANDO S
Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-803-6	2151310000-4	09/03/2017	AUGUST/2017	15.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21513100004

BC11/247.3/220/0/10/08-21-2017/10

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344786554973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023886

34423100006

Date : 08-21-2017

BC11/247.3/230/0849461/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442310000-6

Collection Ref. Code : 1827-65-347-7

Customer Information----------

Name : PASAOL,LORNA T

Premise Address: MABINI LUTON

Billing Address: MABINI LUTON

TIN :

Metering Information----------

Meter No	:	MTR1092832	Pole No	:	0849461
Serial No	:	84434366	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	631
Period From	:	07-16-2017	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 139.28
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.50
CURRENT BILL - AUGUST 2017		102.55
TOTAL AMOUNT DUE		102.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 197.00

Your monthly electricity consumption chart

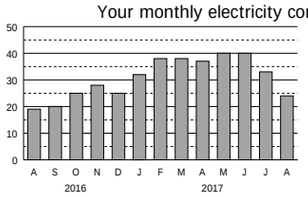

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.55		
Less : VAT	7.41		
Amount Net of VAT	95.14		
Less: BIR 2306	3.09		
BIR 2307	1.63	VATable Sales	81.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	90.42	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	97.83	TOTAL SALES	102.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/230/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344786554973

PASAOL,LORNA T

Premise Address: MABINI LUTON

Billing Address: MABINI LUTON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-347-7	3442310000-6	09/03/2017	AUGUST/2017	102.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34423100006

BC11/247.3/230/0/10/08-21-2017/10

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315310948760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025963

31513100003

Date : 08-21-2017

BC11/247.3/240/0857113/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151310000-3

Collection Ref. Code : 1827-63-809-5

Customer Information----------

Name : BORBAJO,ERLINDA B

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

TIN :

Metering Information----------

Meter No	:	513592 GS6	Pole No	:	0857113
Serial No	:	53298850	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2030
Period From	:	07-16-2017	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.31
CURRENT BILL - AUGUST 2017		391.40
TOTAL AMOUNT DUE		390.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 335.00

Your monthly electricity consumption chart

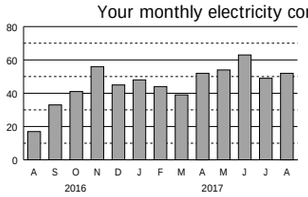

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.40		
Less : VAT	29.60		
Amount Net of VAT	361.80		
Less: BIR 2306	12.33		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	342.82	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	372.42	TOTAL SALES	391.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/240/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315310948760

BORBAJO,ERLINDA B
Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-809-5	3151310000-3	09/03/2017	AUGUST/2017	390.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31513100003

BC11/247.3/240/0/10/08-21-2017/10

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235914137872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019916

23544263876

Date : 08-21-2017

BC11/247.3/241/0849251/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354426387-6

Collection Ref. Code : 1857-75-110-8

Customer Information----------

Name : TALISIC,BEBELYN BAHAY

Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005440	Pole No	:	0849251
Serial No	:	121521207	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	912
Period From	:	07-16-2017	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	233	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 10.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 200.00

Your monthly electricity consumption chart

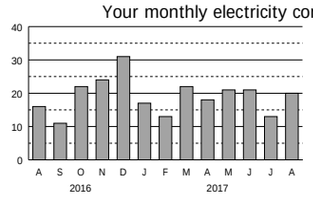

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/241/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235914137872

TALISIC,BEBELYN BAHAY
Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-110-8	2354426387-6	09/03/2017	AUGUST/2017	- 10.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23544263876

BC11/247.3/241/0/10/08-21-2017/10

349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615011235187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025263

61513100000

Date : 08-21-2017

BC11/247.3/250/0849251/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151310000-0

Collection Ref. Code : 1827-63-833-8

Customer Information----------

Name : SORELA,ROMEO H

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

TIN :

Metering Information----------

Meter No	:	305995GS6	Pole No	:	0849251
Serial No	:	48010181	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1903
Period From	:	07-16-2017	Prev Rdg	:	1891
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 107.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.42
CURRENT BILL - AUGUST 2017		12.54
TOTAL AMOUNT DUE		18.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 30.00

Your monthly electricity consumption chart

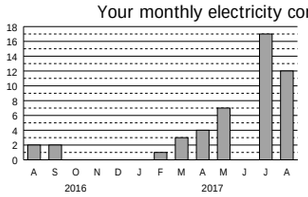

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.54		
Less : VAT	0.62		
Amount Net of VAT	11.92		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.56	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.18	TOTAL SALES	12.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/250/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615011235187

SORELA,ROMEO H
Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-833-8	6151310000-0	09/03/2017	AUGUST/2017	18.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61513100000

BC11/247.3/250/0/10/08-21-2017/10

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715778913010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7151310000 9

BILLING STATEMENT

1011025162

Date : 08-21-2017

BC11/247.3/270/0857211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151310000-9

Collection Ref. Code : 1827-63-836-2

Customer Information----------

Name : SORELA,ANITA Y

Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

TIN :

Metering Information----------

Meter No	:	406644GS6	Pole No	:	0857211
Serial No	:	2003226192	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2098
Period From	:	07-16-2017	Prev Rdg	:	2065
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 229.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		- 46.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 15, 2017 - 400.00

Your monthly electricity consumption chart

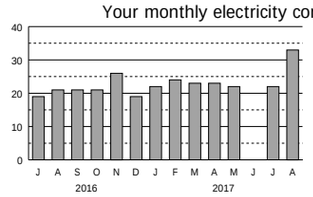

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/270/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715778913010

SORELA,ANITA Y
Premise Address: LUTON MABINI
Billing Address: LUTON MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-836-2	7151310000-9	09/03/2017	AUGUST/2017	- 46.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7151310000 9

BC11/247.3/270/0/10/08-21-2017/10

351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466196151871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031815

46634100005

Date : 08-21-2017

BC11/247.3/280/0857211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663410000-5

Collection Ref. Code : 1811-59-080-2

Customer Information----------

Name : SORELA,LORNA TM O.

Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162566	Pole No	:	0857211
Serial No	:	133499590	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86
Period From	:	07-16-2017	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 158.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		- 150.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 16, 2016 - 100.00

Your monthly electricity consumption chart

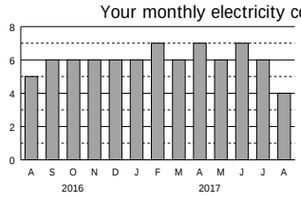

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/280/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466196151871

SORELA,LORNA TM O.
Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-59-080-2	4663410000-5	09/03/2017	AUGUST/2017	- 150.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46634100005

BC11/247.3/280/0/10/08-21-2017/10

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418625658056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41823100007

BILLING STATEMENT

1011026818

Date : 08-21-2017

BC11/247.3/290/0849405/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182310000-7

Collection Ref. Code : 1837-53-164-1

Customer Information----------

Name : OPLADO,TOMAS A SR

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	MTR1056157	Pole No	:	0849405
Serial No	:	125288632	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	191
Period From	:	07-16-2017	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 86.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 8, 2014 - 6.00

Your monthly electricity consumption chart

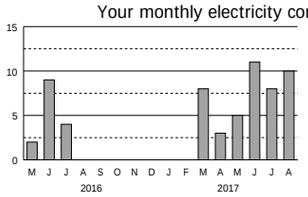

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/290/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418625658056

OPLADO,TOMAS A SR
Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-164-1	4182310000-7	09/03/2017	AUGUST/2017	- 86.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41823100007

BC11/247.3/290/0/10/08-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853837583437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026554

85334100006

Date : 08-21-2017

BC11/247.3/300/0849405/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533410000-6

Collection Ref. Code : 1845-36-911-4

Customer Information----------

Name : FLORES,WILFREDO E

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	470578GS6	Pole No	:	0849405
Serial No	:	57547183	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1733
Period From	:	07-16-2017	Prev Rdg	:	1733
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		4.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 51.00

Your monthly electricity consumption chart

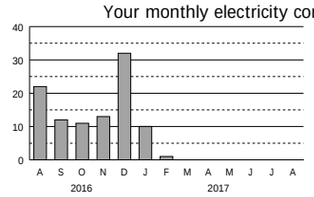

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/300/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853837583437

FLORES,WILFREDO E
Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-911-4	8533410000-6	09/03/2017	AUGUST/2017	4.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85334100006

BC11/247.3/300/0/10/08-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811310561063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023888

81163100001

Date : 08-21-2017

BC11/247.3/320/0849153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116310000-1

Collection Ref. Code : 1841-84-110-2

Customer Information----------

Name : BORRES,ROSIE C

Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	338370GS6	Pole No	:	0849153
Serial No	:	45333341	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1833
Period From	:	07-16-2017	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	231	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		224.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 400.00

Your monthly electricity consumption chart

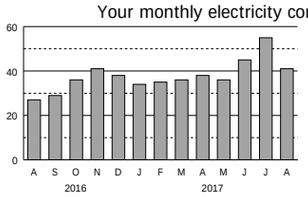

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/320/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811310561063

BORRES,ROSIE C
Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-110-2	8116310000-1	09/03/2017	AUGUST/2017	224.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81163100001

BC11/247.3/320/0/10/08-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814210027182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024925

81423100007

Date : 08-21-2017

BC11/247.3/330/0849153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142310000-7

Collection Ref. Code : 1827-63-959-8

Customer Information----------

Name : OPLADO,MARCELINA C

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	370816GS6	Pole No	:	0849153
Serial No	:	2003131698	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8655
Period From	:	07-16-2017	Prev Rdg	:	8548
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.24
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		155.03
CURRENT BILL - AUGUST 2017		1,130.31
TOTAL AMOUNT DUE		1,129.42

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 1,044.00

Your monthly electricity consumption chart

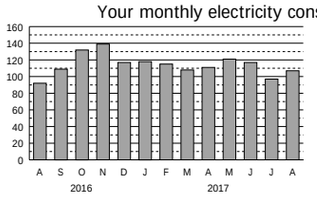

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.31		
Less : VAT	87.59		
Amount Net of VAT	1,042.72		
Less: BIR 2306	36.50		
BIR 2307	19.65	VATable Sales	975.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.44
Amount Due	986.57	VAT Zero Rated Sales	0.00
Add : VAT	87.59	VAT Amount	87.59
TOTAL AMOUNT DUE	1,074.16	TOTAL SALES	1,130.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/330/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814210027182

OPLADO,MARCELINA C
Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-959-8	8142310000-7	09/03/2017	AUGUST/2017	1,129.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81423100007

BC11/247.3/330/0/10/08-21-2017/10

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015709075697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024863

01566505994

Date : 08-21-2017

BC11/247.3/331/0849153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156650599-4

Collection Ref. Code : 1853-19-725-4

Customer Information----------

Name : RUSTE,GISELO PUSPUS

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	421689 GS6	Pole No	:	0849153
Serial No	:	94414680	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4079
Period From	:	07-16-2017	Prev Rdg	:	4003
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	436	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.6288/kWh	47.79
System Loss Charge	0.7117/kWh	54.09
Sub-Total		483.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	7.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		7.27
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		29.93
Transmission		0.45
System Loss		3.76
Distribution		26.70
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		110.41
CURRENT BILL - AUGUST 2017		824.14
TOTAL AMOUNT DUE		821.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 2,120.00

Your monthly electricity consumption chart

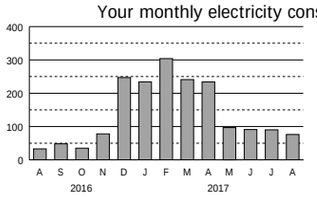

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.14		
Less : VAT	62.35		
Amount Net of VAT	761.79		
Less: BIR 2306	25.98		
BIR 2307	14.38	VATable Sales	713.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.06
Amount Due	721.43	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	783.78	TOTAL SALES	824.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/331/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015709075697

RUSTE,GISELO PUSPUS

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-725-4	0156650599-4	09/03/2017	AUGUST/2017	821.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01566505994

BC11/247.3/331/0/10/08-21-2017/10

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176100813972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023181

17634100006

Date : 08-21-2017

BC11/247.3/350/0849475/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763410000-6

Collection Ref. Code : 1811-60-509-5

Customer Information----------

Name : PASAOL,HELBERTO TM E.

Premise Address: BRGY MABINI CEBU CITY
Billing Address: BRGY MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	231811DS6	Pole No	:	0849475
Serial No	:	13188508	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3216
Period From	:	07-16-2017	Prev Rdg	:	3196
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 177.26
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.16
CURRENT BILL - AUGUST 2017		19.35
TOTAL AMOUNT DUE		18.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 110.00

Your monthly electricity consumption chart

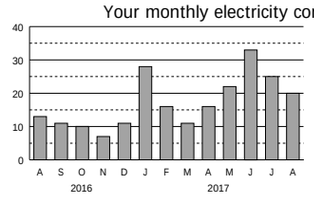

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.35		
Less : VAT	0.87		
Amount Net of VAT	18.48		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	7.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.29
Amount Due	17.97	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	18.84	TOTAL SALES	19.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/350/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176100813972

PASAOL,HELBERTO TM E.
Premise Address: BRGY MABINI CEBU CITY
Billing Address: BRGY MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-60-509-5	1763410000-6	09/03/2017	AUGUST/2017	18.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17634100006

BC11/247.3/350/0/10/08-21-2017/10

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212800997112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023171

21244100000

Date : 08-21-2017

BC11/247.3/360/0849181/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124410000-0

Collection Ref. Code : 1825-25-377-3

Customer Information----------

Name : COSTANAS,ELMA B

Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	424304GS6	Pole No	:	0849181
Serial No	:	59208607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2511
Period From	:	07-16-2017	Prev Rdg	:	2485
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	164	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.02
CURRENT BILL - AUGUST 2017		108.59
TOTAL AMOUNT DUE		107.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 110.00

Your monthly electricity consumption chart

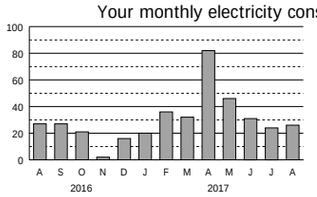

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.59		
Less : VAT	7.77		
Amount Net of VAT	100.82		
Less: BIR 2306	3.24		
BIR 2307	1.72	VATable Sales	85.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	95.86	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	103.63	TOTAL SALES	108.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/360/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212800997112

COSTANAS,ELMA B
Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-377-3	2124410000-0	09/03/2017	AUGUST/2017	107.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21244100000

BC11/247.3/360/0/10/08-21-2017/10

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914001592580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025716

91423100006

Date : 08-21-2017

BC11/247.3/370/0849125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9142310000-6

Collection Ref. Code : 1827-63-962-8

Customer Information----------

Name : OPLADO,LEONILO O

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	355420GS6	Pole No	:	0849125
Serial No	:	53474374	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8399
Period From	:	07-16-2017	Prev Rdg	:	8354
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.11
CURRENT BILL - AUGUST 2017		294.37
TOTAL AMOUNT DUE		294.24

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 29, 2017 - 448.00

Your monthly electricity consumption chart

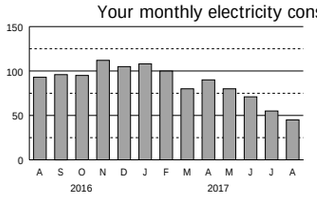

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.37		
Less : VAT	21.99		
Amount Net of VAT	272.38		
Less: BIR 2306	9.17		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	258.27	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/370/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914001592580

OPLADO,LEONILO O
Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-962-8	9142310000-6	09/03/2017	AUGUST/2017	294.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91423100006

BC11/247.3/370/0/10/08-21-2017/10

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961915548275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031253

96144100003

Date : 08-21-2017

BC11/247.3/380/0849132/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614410000-3

Collection Ref. Code : 1825-22-467-6

Customer Information----------

Name : WAGAS,FELIX C

Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	363050GS6	Pole No	:	0849132
Serial No	:	2003120236	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7899
Period From	:	07-16-2017	Prev Rdg	:	7793
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	423	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		33.74
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		156.64
CURRENT BILL - AUGUST 2017		1,146.45
TOTAL AMOUNT DUE		1,146.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,180.00

Your monthly electricity consumption chart

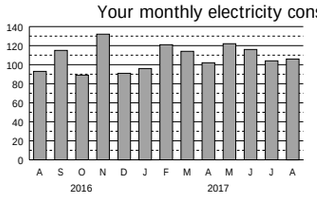

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.45		
Less : VAT	89.65		
Amount Net of VAT	1,056.80		
Less: BIR 2306	37.36		
BIR 2307	19.94	VATable Sales	989.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.99
Amount Due	999.50	VAT Zero Rated Sales	0.00
Add : VAT	89.65	VAT Amount	89.65
TOTAL AMOUNT DUE	1,089.15	TOTAL SALES	1,146.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/380/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961915548275

WAGAS,FELIX C
Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-467-6	9614410000-3	09/03/2017	AUGUST/2017	1,146.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96144100003

BC11/247.3/380/0/10/08-21-2017/10

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076111761211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022662

07634100007

Date : 08-21-2017

BC11/247.3/390/0849146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0763410000-7

Collection Ref. Code : 1811-60-500-1

Customer Information----------

Name : PASAOL,MAXIMO TM E.

Premise Address: BRGY MABINI CEBU CITY
Billing Address: BRGY MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061331	Pole No	:	0849146
Serial No	:	40009653	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	861
Period From	:	07-16-2017	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		83.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 150.00

Your monthly electricity consumption chart

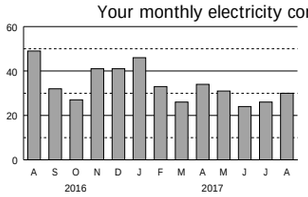

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/390/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076111761211

PASAOL,MAXIMO TM E.
Premise Address: BRGY MABINI CEBU CITY
Billing Address: BRGY MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-60-500-1	0763410000-7	09/03/2017	AUGUST/2017	83.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07634100007

BC11/247.3/390/0/10/08-21-2017/10

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494496928005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49423100004

BILLING STATEMENT

1011029961

Date : 08-21-2017

BC11/247.3/400/0851504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942310000-4

Collection Ref. Code : 1827-69-827-6

Customer Information----------

Name : PITOGO,ERLINDA AGBAY

Premise Address: SITIO SANDAYONG MABINI
Billing Address: SITIO SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	324678GS6	Pole No	:	0851504
Serial No	:	49228487	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12258
Period From	:	07-16-2017	Prev Rdg	:	12185
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 98.99
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		95.46
CURRENT BILL - AUGUST 2017		656.44
TOTAL AMOUNT DUE		655.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 685.00

Your monthly electricity consumption chart

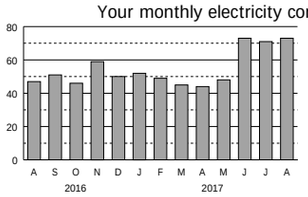

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.44		
Less : VAT	50.24		
Amount Net of VAT	606.20		
Less: BIR 2306	20.95		
BIR 2307	11.30	VATable Sales	560.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.22
Amount Due	573.95	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	624.19	TOTAL SALES	656.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/400/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494496928005

PITOGO,ERLINDA AGBAY
Premise Address: SITIO SANDAYONG MABINI
Billing Address: SITIO SANDAYONG MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-827-6	4942310000-4	09/03/2017	AUGUST/2017	655.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49423100004

BC11/247.3/400/0/10/08-21-2017/10

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085229696771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026356

08583100006

Date : 08-21-2017

BC11/247.3/410/0851504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858310000-6

Collection Ref. Code : 1843-35-977-4

Customer Information----------

Name : PITOGO,BEVERLY R

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	268546GS6	Pole No	:	0851504
Serial No	:	41993115	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6632
Period From	:	07-16-2017	Prev Rdg	:	6564
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 111.67
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		87.45
CURRENT BILL - AUGUST 2017		590.90
TOTAL AMOUNT DUE		590.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 568.00

Your monthly electricity consumption chart

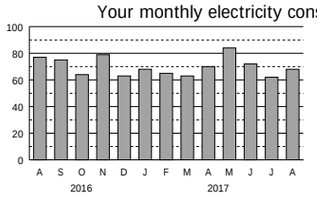

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.90		
Less : VAT	45.46		
Amount Net of VAT	545.44		
Less: BIR 2306	18.94		
BIR 2307	10.14	VATable Sales	503.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.99
Amount Due	516.36	VAT Zero Rated Sales	0.00
Add : VAT	45.46	VAT Amount	45.46
TOTAL AMOUNT DUE	561.82	TOTAL SALES	590.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/410/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085229696771

PITOGO,BEVERLY R
Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-977-4	0858310000-6	09/03/2017	AUGUST/2017	590.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08583100006

BC11/247.3/410/0/10/08-21-2017/10

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588472057032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027718

58861625059

Date : 08-21-2017

BC11/247.3/411/0851504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886162505-9

Collection Ref. Code : 1861-39-023-8

Customer Information----------

Name : PITOGO,ROLANDO AGBAY

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066635	Pole No	:	0851504
Serial No	:	121451758	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1149
Period From	:	07-16-2017	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		5.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 194.00

Your monthly electricity consumption chart

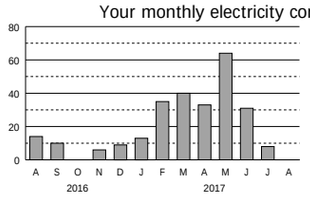

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/411/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588472057032

PITOGO,ROLANDO AGBAY
Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-39-023-8	5886162505-9	09/03/2017	AUGUST/2017	5.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58861625059

BC11/247.3/411/0/10/08-21-2017/10

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605776643694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021062

60513100002

Date : 08-21-2017

BC11/247.3/460/0851483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051310000-2

Collection Ref. Code : 1827-63-755-2

Customer Information----------

Name : AGBAY,SABINIANA T

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	MTR1056158	Pole No	:	0851483
Serial No	:	125286743	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2972
Period From	:	07-16-2017	Prev Rdg	:	2926
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.21
CURRENT BILL - AUGUST 2017		300.85
TOTAL AMOUNT DUE		299.65

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 330.00

Your monthly electricity consumption chart

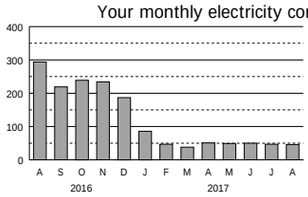

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.85		
Less : VAT	22.48		
Amount Net of VAT	278.37		
Less: BIR 2306	9.37		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	263.95	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/460/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605776643694

AGBAY,SABINIANA T
Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-755-2	6051310000-2	09/03/2017	AUGUST/2017	299.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60513100002

BC11/247.3/460/0/10/08-21-2017/10

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223694731944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028444

22344258367

Date : 08-21-2017

BC11/247.3/471/0851483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234425836-7

Collection Ref. Code : 1853-53-932-5

Customer Information----------

Name : COSIDO,JESUS LAKE LANAO ADOLFO

Premise Address: SANDAYONG, MABINI CEBU CITY
Billing Address: SANDAYONG, MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	525639 GS6	Pole No	:	0851483
Serial No	:	76054804	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1896
Period From	:	07-16-2017	Prev Rdg	:	1838
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 148.91
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.43
CURRENT BILL - AUGUST 2017		445.92
TOTAL AMOUNT DUE		445.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 436.00

Your monthly electricity consumption chart

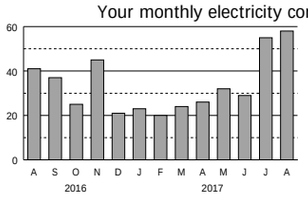

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.92		
Less : VAT	34.01		
Amount Net of VAT	411.91		
Less: BIR 2306	14.16		
BIR 2307	7.59	VATable Sales	376.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	390.16	VAT Zero Rated Sales	0.00
Add : VAT	34.01	VAT Amount	34.01
TOTAL AMOUNT DUE	424.17	TOTAL SALES	445.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/471/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223694731944

COSIDO,JESUS LAKE LANAO ADOLFO
Premise Address: SANDAYONG, MABINI CEBU CITY
Billing Address: SANDAYONG, MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-932-5	2234425836-7	09/03/2017	AUGUST/2017	445.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22344258367

BC11/247.3/471/0/10/08-21-2017/10

367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786331264192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027678

78654100003

Date : 08-21-2017

BC11/247.3/480/0851455/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865410000-3

Collection Ref. Code : 1845-65-728-4

Customer Information----------

Name : REBOLLOS,MARIA CRISTY A

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	484051GS6	Pole No	:	0851455
Serial No	:	60652523	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2203
Period From	:	07-16-2017	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.30
CURRENT BILL - AUGUST 2017		307.32
TOTAL AMOUNT DUE		274.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 400.00

Your monthly electricity consumption chart

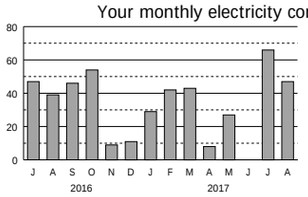

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	22.96		
Amount Net of VAT	284.36		
Less: BIR 2306	9.57		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	292.59	TOTAL SALES	307.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/480/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786331264192

REBOLLOS,MARIA CRISTY A
Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-728-4	7865410000-3	09/03/2017	AUGUST/2017	274.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78654100003

BC11/247.3/480/0/10/08-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614949169710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024831

61423100009

Date : 08-21-2017

BC11/247.3/510/0851406/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142310000-9

Collection Ref. Code : 1827-63-941-5

Customer Information----------

Name : PEPITO,WILMA C

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	MTR1078724	Pole No	:	0851406
Serial No	:	40011050	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	468
Period From	:	07-16-2017	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 43.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 20, 2017 - 100.00

Your monthly electricity consumption chart

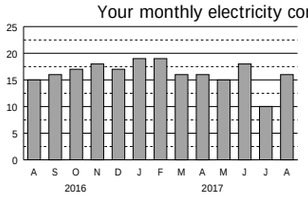

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/510/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614949169710

PEPITO,WILMA C
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-941-5	6142310000-9	09/03/2017	AUGUST/2017	- 43.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61423100009

BC11/247.3/510/0/10/08-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366661443778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032259

36659073369

Date : 08-21-2017

BC11/247.3/550/0851385/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665907336-9

Collection Ref. Code : 1849-62-272-8

Customer Information----------

Name : MAUNES,LOWENA ALCAYDE

Premise Address: PROPER MABINI
Billing Address: PROPER MABINI

TIN :

Metering Information----------

Meter No	:	492630 GS6	Pole No	:	0851385
Serial No	:	53662549	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4717
Period From	:	07-16-2017	Prev Rdg	:	4600
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	245	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	588.24
Transmission Charge	0.3569/kWh	41.76
System Loss Charge	0.7265/kWh	85.00
Sub-Total		715.00
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		46.08
Transmission		0.40
System Loss		6.17
Distribution		40.77
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		172.41
CURRENT BILL - AUGUST 2017		1,261.37
TOTAL AMOUNT DUE		1,260.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,151.00

Your monthly electricity consumption chart

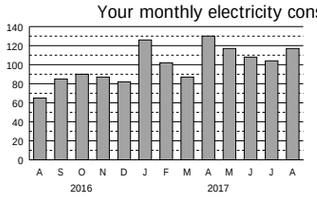

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.37		
Less : VAT	98.50		
Amount Net of VAT	1,162.87		
Less: BIR 2306	41.04		
BIR 2307	21.94	VATable Sales	1,088.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.91
Amount Due	1,099.89	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,198.39	TOTAL SALES	1,261.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/550/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366661443778

MAUNES,LOWENA ALCAYDE
Premise Address: PROPER MABINI
Billing Address: PROPER MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-272-8	3665907336-9	09/03/2017	AUGUST/2017	1,260.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36659073369

BC11/247.3/550/0/10/08-21-2017/10

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915468853831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025943

91513100007

Date : 08-21-2017

BC11/247.3/580/0851385/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151310000-7

Collection Ref. Code : 1827-63-908-3

Customer Information----------

Name : VILLAMOR,LOURDES P

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	482506GS6	Pole No	:	0851385
Serial No	:	62706017	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4520
Period From	:	07-16-2017	Prev Rdg	:	4463
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.14
CURRENT BILL - AUGUST 2017		428.63
TOTAL AMOUNT DUE		428.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 402.00

Your monthly electricity consumption chart

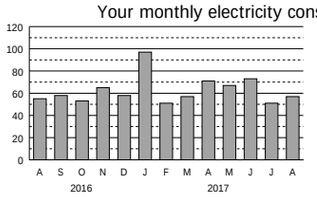

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.63		
Less : VAT	32.40		
Amount Net of VAT	396.23		
Less: BIR 2306	13.49		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.74
Amount Due	375.46	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	407.86	TOTAL SALES	428.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/580/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915468853831

VILLAMOR,LOURDES P
Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-908-3	9151310000-7	09/03/2017	AUGUST/2017	428.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91513100007

BC11/247.3/580/0/10/08-21-2017/10

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049486321791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025408

04974100002

Date : 08-21-2017

BC11/247.3/590/0851385/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497410000-2

Collection Ref. Code : 1835-16-749-7

Customer Information----------

Name : CUMAD,INOCENTA D

Premise Address: BRGY MABINI
Billing Address: BRGY MABINI

TIN :

Metering Information----------

Meter No	:	324677GS6	Pole No	:	0851385
Serial No	:	43012306	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4452
Period From	:	07-16-2017	Prev Rdg	:	4430
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 131.36
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.31
CURRENT BILL - AUGUST 2017		90.34
TOTAL AMOUNT DUE		89.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 10.00

Your monthly electricity consumption chart

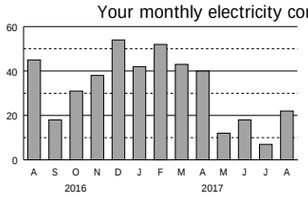

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.34		
Less : VAT	6.41		
Amount Net of VAT	83.93		
Less: BIR 2306	2.67		
BIR 2307	1.43	VATable Sales	71.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.83	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	86.24	TOTAL SALES	90.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/590/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049486321791

CUMAD,INOCENTA D
Premise Address: BRGY MABINI
Billing Address: BRGY MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-749-7	0497410000-2	09/03/2017	AUGUST/2017	89.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04974100002

BC11/247.3/590/0/10/08-21-2017/10

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540788474232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021664

54047879389

Date : 08-21-2017

BC11/247.3/591/0851294/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404787938-9

Collection Ref. Code : 1853-84-194-3

Customer Information----------

Name : DONOR,MICHELLE MAUNES

Premise Address: PROPER I MABINI,CEBU CITY

Billing Address: PROPER I MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078726	Pole No	:	0851294
Serial No	:	40017847	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	486
Period From	:	07-16-2017	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		89.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 15.00

Your monthly electricity consumption chart

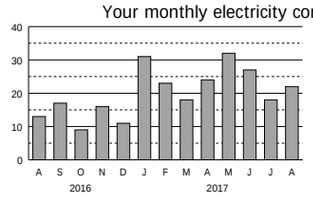

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/591/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540788474232

DONOR,MICHELLE MAUNES

Premise Address: PROPER I MABINI,CEBU CITY

Billing Address: PROPER I MABINI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-194-3	5404787938-9	09/03/2017	AUGUST/2017	89.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54047879389

BC11/247.3/591/0/10/08-21-2017/10

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664305597507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031446

66435648705

Date : 08-21-2017

BC11/247.3/592/0851322/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643564870-5

Collection Ref. Code : 1853-88-785-4

Customer Information----------

Name : NABLE,IMELDA PARADIANG

Premise Address: MABINI PROPER MABINI
Billing Address: MABINI PROPER MABINI

TIN :

Metering Information----------

Meter No	:	562024 GS6	Pole No	:	0851322
Serial No	:	82934992	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1012
Period From	:	07-16-2017	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 137.16
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.18
CURRENT BILL - AUGUST 2017		94.38
TOTAL AMOUNT DUE		55.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 50.00

Your monthly electricity consumption chart

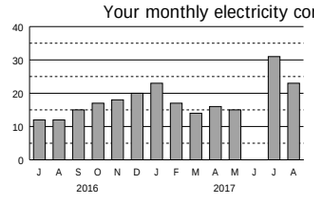

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.38		
Less : VAT	6.69		
Amount Net of VAT	87.69		
Less: BIR 2306	2.78		
BIR 2307	1.50	VATable Sales	74.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.41	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	90.10	TOTAL SALES	94.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/592/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664305597507

NABLE,IMELDA PARADIANG
Premise Address: MABINI PROPER MABINI
Billing Address: MABINI PROPER MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-785-4	6643564870-5	09/03/2017	AUGUST/2017	55.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66435648705

BC11/247.3/592/0/10/08-21-2017/10

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830732115688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032108

83055741173

Date : 08-21-2017

BC11/247.3/593/0851385/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305574117-3

Collection Ref. Code : 1853-85-314-3

Customer Information----------

Name : OYBENES,MERLINDA HAYAG

Premise Address: BRGY. MABINI CEBU CITY
Billing Address: BRGY. MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	561711 GS6	Pole No	:	0851385
Serial No	:	97005952	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5149
Period From	:	07-16-2017	Prev Rdg	:	4991
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	466	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	794.38
Transmission Charge	0.3569/kWh	56.39
System Loss Charge	0.7265/kWh	114.79
Sub-Total		965.56
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		48.56
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		62.23
Transmission		0.54
System Loss		8.35
Distribution		54.85
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		232.94
CURRENT BILL - AUGUST 2017		1,704.14
TOTAL AMOUNT DUE		1,700.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 1,675.00

Your monthly electricity consumption chart

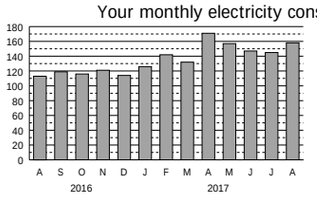

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.14		
Less : VAT	133.12		
Amount Net of VAT	1,571.02		
Less: BIR 2306	55.47		
BIR 2307	29.64	VATable Sales	1,471.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.82
Amount Due	1,485.91	VAT Zero Rated Sales	0.00
Add : VAT	133.12	VAT Amount	133.12
TOTAL AMOUNT DUE	1,619.03	TOTAL SALES	1,704.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/593/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830732115688

OYBENES,MERLINDA HAYAG
Premise Address: BRGY. MABINI CEBU CITY
Billing Address: BRGY. MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-314-3	8305574117-3	09/03/2017	AUGUST/2017	1,700.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83055741173

BC11/247.3/593/0/10/08-21-2017/10

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983522834079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025524

98374100000

Date : 08-21-2017

BC11/247.3/600/0851336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837410000-0

Collection Ref. Code : 1813-83-851-8

Customer Information----------

Name : PEPITO,PONCIANO C.

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056159	Pole No	:	0851336
Serial No	:	126811997	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	330
Period From	:	07-16-2017	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 44.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.47
CURRENT BILL - AUGUST 2017		8.63
TOTAL AMOUNT DUE		7.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 9.00

Your monthly electricity consumption chart

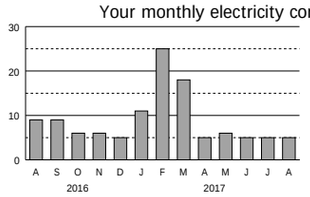

Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.63		
Less : VAT	0.62		
Amount Net of VAT	8.01		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.65	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.27	TOTAL SALES	8.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/600/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983522834079

PEPITO,PONCIANO C.
Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-83-851-8	9837410000-0	09/03/2017	AUGUST/2017	7.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98374100000

BC11/247.3/600/0/10/08-21-2017/10

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257650990214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028858

25714100002

Date : 08-21-2017

BC11/247.3/620/0851322/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571410000-2

Collection Ref. Code : 1823-30-854-6

Customer Information----------

Name : CAFE,EUGENE P

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	555551 GS6	Pole No	:	0851322
Serial No	:	63981187	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7409
Period From	:	07-16-2017	Prev Rdg	:	7357
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.31
CURRENT BILL - AUGUST 2017		391.40
TOTAL AMOUNT DUE		319.65

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 20, 2017 - 19.00

Your monthly electricity consumption chart

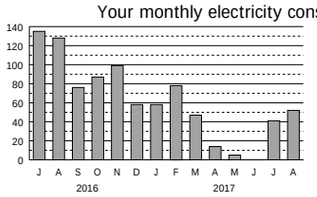

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.40		
Less : VAT	29.60		
Amount Net of VAT	361.80		
Less: BIR 2306	12.33		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	342.82	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	372.42	TOTAL SALES	391.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/620/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257650990214

CAFE,EUGENE P
Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-854-6	2571410000-2	09/03/2017	AUGUST/2017	319.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25714100002

BC11/247.3/620/0/10/08-21-2017/10

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658080394528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029746

65831173557

Date : 08-21-2017

BC11/247.3/620/0851322/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583117355-7

Collection Ref. Code : 1861-23-557-7

Customer Information----------

Name : CAFE,CRISPINA PARINASAN

Premise Address: PROPER I MABINI, CEBU CITY

Billing Address: PROPER I MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033079	Pole No	:	0851322
Serial No	:	125285960	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	967
Period From	:	07-16-2017	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	227	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		188.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 448.00

Your monthly electricity consumption chart

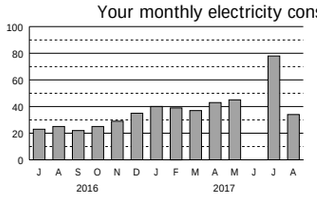

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/620/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658080394528

CAFE,CRISPINA PARINASAN

Premise Address: PROPER I MABINI, CEBU CITY

Billing Address: PROPER I MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-557-7	6583117355-7	09/03/2017	AUGUST/2017	188.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65831173557

BC11/247.3/620/0/10/08-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536713169827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019871

53640236765

Date : 08-21-2017

BC11/247.3/630/0851301/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364023676-5

Collection Ref. Code : 1851-43-251-5

Customer Information----------

Name : CAFE,ROBELEN TALISIK

Premise Address: PROPER MABINI
Billing Address: PROPER MABINI

TIN :

Metering Information----------

Meter No	:	518359 GS6	Pole No	:	0851301
Serial No	:	52028923	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13281
Period From	:	07-16-2017	Prev Rdg	:	12873
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	333	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,051.30
Transmission Charge	0.3569/kWh	145.62
System Loss Charge	0.7265/kWh	296.41
Sub-Total		2,493.33
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,817.00	76.34
Sub-Total		115.37
Government Charges		
Franchise Tax - Local		28.36
Value Added Tax		
Generation		160.69
Transmission		1.39
System Loss		21.54
Distribution		140.69
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		599.16
CURRENT BILL - AUGUST 2017		4,380.26
TOTAL AMOUNT DUE		4,380.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 3,817.00

Your monthly electricity consumption chart

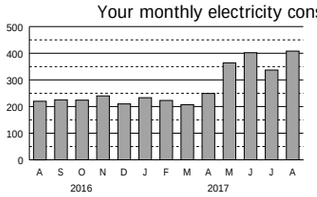

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,380.26		
Less : VAT	341.56		
Amount Net of VAT	4,038.70		
Less: BIR 2306	142.33		
BIR 2307	76.19	VATable Sales	3,781.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.60
Amount Due	3,820.18	VAT Zero Rated Sales	0.00
Add : VAT	341.56	VAT Amount	341.56
TOTAL AMOUNT DUE	4,161.74	TOTAL SALES	4,380.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/630/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536713169827

CAFE,ROBELEN TALISIK
Premise Address: PROPER MABINI
Billing Address: PROPER MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-251-5	5364023676-5	09/03/2017	AUGUST/2017	4,380.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53640236765

BC11/247.3/630/0/10/08-21-2017/10

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883881521506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024845

88395076305

Date : 08-21-2017

BC11/247.3/631/0851322/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839507630-5

Collection Ref. Code : 1853-84-164-1

Customer Information----------

Name : TORREFRANCA,HAZEL ALIMOREN

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	559866 GS6	Pole No	:	0851322
Serial No	:	98369832	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2020
Period From	:	07-16-2017	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 364.00

Your monthly electricity consumption chart

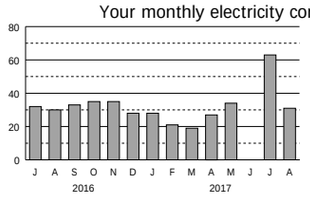

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/631/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883881521506

TORREFRANCA,HAZEL ALIMOREN

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-164-1	8839507630-5	09/03/2017	AUGUST/2017	172.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88395076305 BC11/247.3/631/0/10/08-21-2017/10 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357544260282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028923

35714100001

Date : 08-21-2017

BC11/247.3/640/0851322/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571410000-1

Collection Ref. Code : 1823-30-869-4

Customer Information----------

Name : NABLE,ZOSIMO T

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	193731WS6	Pole No	:	0851322
Serial No	:	49695535	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3504
Period From	:	07-16-2017	Prev Rdg	:	3467
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.17
CURRENT BILL - AUGUST 2017		205.66
TOTAL AMOUNT DUE		200.03

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 23, 2017 - 180.00

Your monthly electricity consumption chart

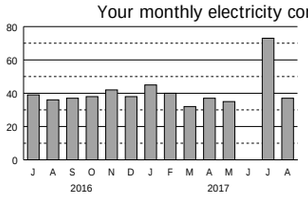

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.66		
Less : VAT	15.13		
Amount Net of VAT	190.53		
Less: BIR 2306	6.30		
BIR 2307	3.40	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.04
Amount Due	180.83	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	195.96	TOTAL SALES	205.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/640/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357544260282

NABLE,ZOSIMO T
Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-869-4	3571410000-1	09/03/2017	AUGUST/2017	200.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35714100001

BC11/247.3/640/0/10/08-21-2017/10

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926248622943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030872

92623100002

Date : 08-21-2017

BC11/247.3/650/0851315/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262310000-2

Collection Ref. Code : 1827-86-869-4

Customer Information----------

Name : PEPITO,ANIANO O

Premise Address: MABINI
Billing Address: MABINI

TIN :

Metering Information----------

Meter No	:	MTR1056160	Pole No	:	0851315
Serial No	:	125286727	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1810
Period From	:	07-16-2017	Prev Rdg	:	1774
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.19
CURRENT BILL - AUGUST 2017		200.19
TOTAL AMOUNT DUE		199.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 437.00

Your monthly electricity consumption chart

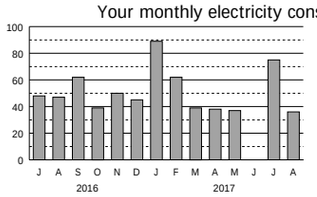

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.19		
Less : VAT	14.73		
Amount Net of VAT	185.46		
Less: BIR 2306	6.13		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/650/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926248622943

PEPITO,ANIANO O
Premise Address: MABINI
Billing Address: MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-869-4	9262310000-2	09/03/2017	AUGUST/2017	199.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92623100002

BC11/247.3/650/0/10/08-21-2017/10

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015742713009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025171

01513100006

Date : 08-21-2017

BC11/247.3/670/0851336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151310000-6

Collection Ref. Code : 1827-63-776-5

Customer Information----------

Name : ARDIZA,CELESTINO T

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	198181WS6	Pole No	:	0851336
Serial No	:	43004880	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4558
Period From	:	07-16-2017	Prev Rdg	:	4553
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	120	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 4.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 4, 2016 - 8.00

Your monthly electricity consumption chart

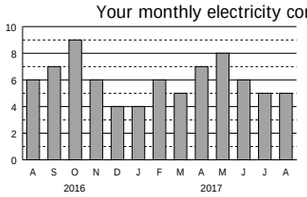

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/670/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015742713009

ARDIZA,CELESTINO T
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-776-5	0151310000-6	09/03/2017	AUGUST/2017	- 4.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01513100006

BC11/247.3/670/0/10/08-21-2017/10

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795639985249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031542

79593100005

Date : 08-21-2017

BC11/247.3/690/0930996/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959310000-5

Collection Ref. Code : 1843-43-386-9

Customer Information----------

Name : QUIMAY,CELEDONIO P

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	492937 GS6	Pole No	:	0930996
Serial No	:	94294544	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3264
Period From	:	07-16-2017	Prev Rdg	:	3196
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.6288/kWh	42.76
System Loss Charge	0.7117/kWh	48.40
Sub-Total		433.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0955/kWh	6.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		6.50
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.78
Transmission		0.39
System Loss		3.36
Distribution		23.95
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		98.83
CURRENT BILL - AUGUST 2017		737.94
TOTAL AMOUNT DUE		737.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,260.00

Your monthly electricity consumption chart

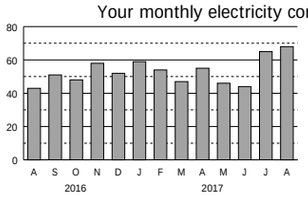

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.94		
Less : VAT	55.83		
Amount Net of VAT	682.11		
Less: BIR 2306	23.27		
BIR 2307	12.88	VATable Sales	639.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.00
Amount Due	645.96	VAT Zero Rated Sales	0.00
Add : VAT	55.83	VAT Amount	55.83
TOTAL AMOUNT DUE	701.79	TOTAL SALES	737.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/690/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795639985249

QUIMAY,CELEDONIO P
Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-386-9	7959310000-5	09/03/2017	AUGUST/2017	737.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79593100005

BC11/247.3/690/0/10/08-21-2017/10

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587358834815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026983

58790130213

Date : 08-21-2017

BC11/247.3/701/0851371/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879013021-3

Collection Ref. Code : 1851-65-728-2

Customer Information----------

Name : GARCHE,RESIE ARCILLA

Premise Address: SITIO PLAZA 1 MABINI
Billing Address: SITIO PLAZA 1 MABINI

TIN : 227-989-447-000

Metering Information----------

Meter No	:	528065 GS6	Pole No	:	0851371
Serial No	:	23357822	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6387
Period From	:	07-16-2017	Prev Rdg	:	6202
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	233	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	930.12
Transmission Charge	0.3569/kWh	66.03
System Loss Charge	0.7265/kWh	134.40
Sub-Total		1,130.55
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		72.86
Transmission		0.63
System Loss		9.77
Distribution		64.12
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		272.06
CURRENT BILL - AUGUST 2017		1,989.50
TOTAL AMOUNT DUE		1,987.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,745.00

Your monthly electricity consumption chart

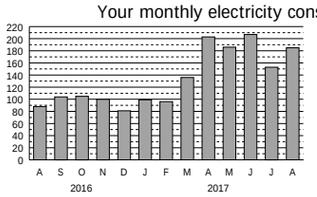

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.50		
Less : VAT	155.23		
Amount Net of VAT	1,834.27		
Less: BIR 2306	64.68		
BIR 2307	34.61	VATable Sales	1,717.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.83
Amount Due	1,734.98	VAT Zero Rated Sales	0.00
Add : VAT	155.23	VAT Amount	155.23
TOTAL AMOUNT DUE	1,890.21	TOTAL SALES	1,989.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/701/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587358834815

GARCHE,RESIE ARCILLA
Premise Address: SITIO PLAZA 1 MABINI
Billing Address: SITIO PLAZA 1 MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-728-2	5879013021-3	09/03/2017	AUGUST/2017	1,987.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58790130213

BC11/247.3/701/0/10/08-21-2017/10

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726192687239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72633617633

BILLING STATEMENT

1011029785

Date : 08-21-2017

BC11/247.3/702/0851343/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263361763-3

Collection Ref. Code : 1851-71-893-1

Customer Information----------

Name : NARBUADA,EULILIA SOCOBOS

Premise Address: PROPER 1 MABINI
Billing Address: PROPER 1 MABINI

TIN :

Metering Information----------

Meter No	:	530312 GS6	Pole No	:	0851343
Serial No	:	61365017	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2187
Period From	:	07-16-2017	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 145.78
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.24
CURRENT BILL - AUGUST 2017		178.58
TOTAL AMOUNT DUE		192.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 401.00

Your monthly electricity consumption chart

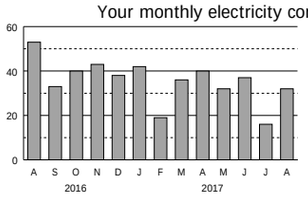

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	13.16		
Amount Net of VAT	165.42		
Less: BIR 2306	5.50		
BIR 2307	2.95	VATable Sales	146.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.97	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	170.13	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/702/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726192687239

NARBUADA,EULILIA SOCOBOS
Premise Address: PROPER 1 MABINI
Billing Address: PROPER 1 MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-893-1	7263361763-3	09/03/2017	AUGUST/2017	192.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72633617633

BC11/247.3/702/0/10/08-21-2017/10

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576316412131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022893

57645104753

Date : 08-21-2017

BC11/247.3/704/0930996/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764510475-3

Collection Ref. Code : 1851-71-884-2

Customer Information----------

Name : LUNA,MARIA BARITOS

Premise Address: PROPER I MABINI

Billing Address: PROPER I MABINI

TIN :

Metering Information----------

Meter No	:	530648 GS6	Pole No	:	0930996
Serial No	:	93643348	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2622
Period From	:	07-16-2017	Prev Rdg	:	2579
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.83
CURRENT BILL - AUGUST 2017		289.07
TOTAL AMOUNT DUE		288.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 338.00

Your monthly electricity consumption chart

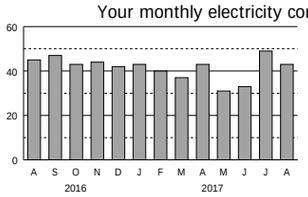

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.07		
Less : VAT	21.86		
Amount Net of VAT	267.21		
Less: BIR 2306	9.10		
BIR 2307	4.86	VATable Sales	241.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.97
Amount Due	253.25	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	275.11	TOTAL SALES	289.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/704/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576316412131

LUNA,MARIA BARITOS

Premise Address: PROPER I MABINI

Billing Address: PROPER I MABINI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-884-2	5764510475-3	09/03/2017	AUGUST/2017	288.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57645104753

BC11/247.3/704/0/10/08-21-2017/10

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905584448020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021074

90513100009

Date : 08-21-2017

BC11/247.3/710/0930996/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051310000-9

Collection Ref. Code : 1827-63-770-6

Customer Information----------

Name : PARINASAN,ROGELIO Z

Premise Address: PROPER I MABINI CEBU CITY

Billing Address: PROPER I MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	270846GS6	Pole No	:	0930996
Serial No	:	43836539	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5828
Period From	:	07-16-2017	Prev Rdg	:	5761
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	422	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 108.95
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		86.31
CURRENT BILL - AUGUST 2017		583.52
TOTAL AMOUNT DUE		581.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 615.00

Your monthly electricity consumption chart

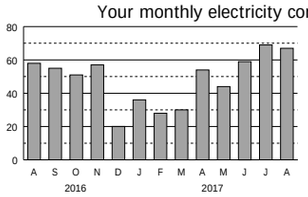

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.52		
Less : VAT	44.94		
Amount Net of VAT	538.58		
Less: BIR 2306	18.72		
BIR 2307	10.02	VATable Sales	497.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	509.84	VAT Zero Rated Sales	0.00
Add : VAT	44.94	VAT Amount	44.94
TOTAL AMOUNT DUE	554.78	TOTAL SALES	583.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/710/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905584448020

PARINASAN,ROGELIO Z

Premise Address: PROPER I MABINI CEBU CITY

Billing Address: PROPER I MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-770-6	9051310000-9	09/03/2017	AUGUST/2017	581.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90513100009 BC11/247.3/710/0/10/08-21-2017/10 388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304659948879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021296

30493100009

Date : 08-21-2017

BC11/247.3/720/0851301/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049310000-9

Collection Ref. Code : 1821-50-371-6

Customer Information----------

Name : BALABA,NORBERTO TM M.

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	148112DS6	Pole No	:	0851301
Serial No	:	13923641	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6644
Period From	:	07-16-2017	Prev Rdg	:	6642
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 188.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 181.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2016 - 160.00

Your monthly electricity consumption chart

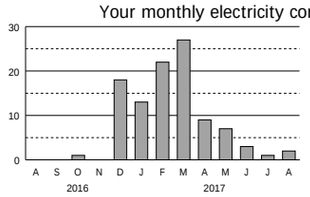

Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/720/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304659948879

BALABA,NORBERTO TM M.
Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-371-6	3049310000-9	09/03/2017	AUGUST/2017	- 181.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30493100009

BC11/247.3/720/0/10/08-21-2017/10

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405933127681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021150

40513100004

Date : 08-21-2017

BC11/247.3/730/0930996/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051310000-4

Collection Ref. Code : 1827-63-743-9

Customer Information----------

Name : PARINASAN,JOSE Z

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	110492DS6	Pole No	:	0930996
Serial No	:	15339871	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9030
Period From	:	07-16-2017	Prev Rdg	:	9030
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 10.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2016 - 418.00

Your monthly electricity consumption chart

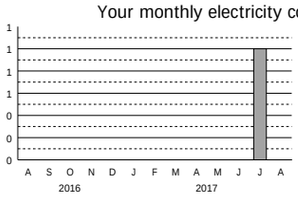

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/730/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405933127681

PARINASAN,JOSE Z
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-743-9	4051310000-4	09/03/2017	AUGUST/2017	- 10.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40513100004

BC11/247.3/730/0/10/08-21-2017/10

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394790703606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030280

39413100007

Date : 08-21-2017

BC11/247.3/740/0851336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941310000-7

Collection Ref. Code : 1827-63-674-2

Customer Information----------

Name : PEPITO,ROBERTO P

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	198195WS6	Pole No	:	0851336
Serial No	:	47675142	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43078
Period From	:	07-16-2017	Prev Rdg	:	43059
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		11.53

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 100.00

Your monthly electricity consumption chart

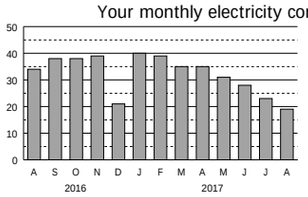

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/740/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394790703606

PEPITO,ROBERTO P
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-674-2	3941310000-7	09/03/2017	AUGUST/2017	11.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39413100007

BC11/247.3/740/0/10/08-21-2017/10

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294144439349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031352

29413100008

Date : 08-21-2017

BC11/247.3/770/0851336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941310000-8

Collection Ref. Code : 1827-63-632-7

Customer Information----------

Name : NABLE,VICENTA N

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	198205WS6	Pole No	:	0851336
Serial No	:	45656352	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	71728
Period From	:	07-16-2017	Prev Rdg	:	71711
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 8.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 100.00

Your monthly electricity consumption chart

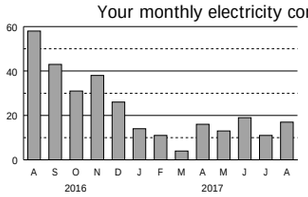

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/770/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294144439349

NABLE,VICENTA N
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-632-7	2941310000-8	09/03/2017	AUGUST/2017	- 8.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29413100008

BC11/247.3/770/0/10/08-21-2017/10

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444731641291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44423100005

BILLING STATEMENT

1011022900

Date : 08-21-2017

BC11/247.3/780/0851301/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442310000-5

Collection Ref. Code : 1827-65-365-5

Customer Information----------

Name : CANASTRA,GERMANICO B

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	295843SS6	Pole No	:	0851301
Serial No	:	31744056	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2090
Period From	:	07-16-2017	Prev Rdg	:	2048
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 147.00
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.61
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		281.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 287.00

Your monthly electricity consumption chart

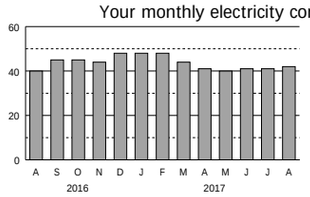

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.25		
Amount Net of VAT	260.20		
Less: BIR 2306	8.85		
BIR 2307	4.73	VATable Sales	234.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.36
Amount Due	246.62	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	267.87	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/780/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444731641291

CANASTRA,GERMANICO B
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-365-5	4442310000-5	09/03/2017	AUGUST/2017	281.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44423100005

BC11/247.3/780/0/10/08-21-2017/10

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906201746062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021558

90614100007

Date : 08-21-2017

BC11/247.3/790/0851322/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061410000-7

Collection Ref. Code : 1821-94-923-4

Customer Information----------

Name : BULAWIT,RAMONITO S

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077064	Pole No	:	0851322
Serial No	:	40014789	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	423
Period From	:	07-16-2017	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	200	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - AUGUST 2017		10.12
TOTAL AMOUNT DUE		- 73.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 28, 2016 - 76.00

Your monthly electricity consumption chart

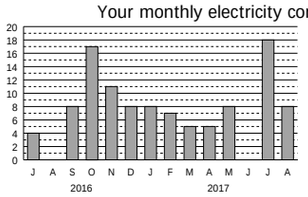

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/790/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906201746062

BULAWIT,RAMONITO S

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-923-4	9061410000-7	09/03/2017	AUGUST/2017	- 73.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90614100007

BC11/247.3/790/0/10/08-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025057734055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028476

02513100004

Date : 08-21-2017

BC11/247.3/800/0851315/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251310000-4

Collection Ref. Code : 1827-63-911-3

Customer Information----------

Name : DONOR,FELIX D

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	327962GS6	Pole No	:	0851315
Serial No	:	46292447	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9109
Period From	:	07-16-2017	Prev Rdg	:	9023
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		116.17
CURRENT BILL - AUGUST 2017		815.13
TOTAL AMOUNT DUE		814.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 1,928.00

Your monthly electricity consumption chart

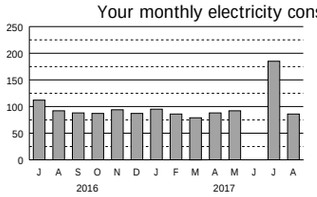

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.13		
Less : VAT	62.59		
Amount Net of VAT	752.54		
Less: BIR 2306	26.08		
BIR 2307	14.08	VATable Sales	698.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	712.38	VAT Zero Rated Sales	0.00
Add : VAT	62.59	VAT Amount	62.59
TOTAL AMOUNT DUE	774.97	TOTAL SALES	815.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/800/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025057734055

DONOR,FELIX D
Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-911-3	0251310000-4	09/03/2017	AUGUST/2017	814.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02513100004

BC11/247.3/800/0/10/08-21-2017/10

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406259784785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021596

40604100004

Date : 08-21-2017

BC11/247.3/820/0851336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4060410000-4

Collection Ref. Code : 1821-78-242-9

Customer Information----------

Name : ARCILLA,FELICISIMA C

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	MTR1144826	Pole No	:	0851336
Serial No	:	40102137	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	270
Period From	:	07-16-2017	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 98.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.85
CURRENT BILL - AUGUST 2017		12.08
TOTAL AMOUNT DUE		23.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 28.00

Your monthly electricity consumption chart

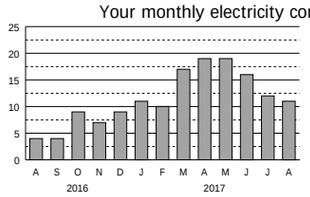

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.08		
Less : VAT	0.63		
Amount Net of VAT	11.45		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	11.07	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.70	TOTAL SALES	12.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/820/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406259784785

ARCILLA,FELICISIMA C
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-242-9	4060410000-4	09/03/2017	AUGUST/2017	23.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40604100004

BC11/247.3/820/0/10/08-21-2017/10

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499015106032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4999504972

BILLING STATEMENT

1011032196

Date : 08-21-2017

BC11/247.3/850/0851245/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999504972-0

Collection Ref. Code : 1849-30-263-4

Customer Information----------

Name : CUERVO,CHERRY PEPITO

Premise Address: MABINI
Billing Address: MABINI

TIN :

Metering Information----------

Meter No	:	489069GS6	Pole No	:	0851245
Serial No	:	63848640	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5328
Period From	:	07-16-2017	Prev Rdg	:	5264
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 191.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		- 89.68
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		84.32
CURRENT BILL - AUGUST 2017		573.88
TOTAL AMOUNT DUE		382.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,500.00

Your monthly electricity consumption chart

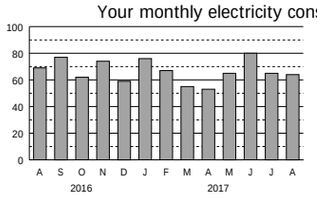

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.88		
Less : VAT	44.69		
Amount Net of VAT	529.19		
Less: BIR 2306	18.63		
BIR 2307	9.86	VATable Sales	489.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.63
Amount Due	500.70	VAT Zero Rated Sales	0.00
Add : VAT	44.69	VAT Amount	44.69
TOTAL AMOUNT DUE	545.39	TOTAL SALES	573.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/850/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499015106032

CUERVO,CHERRY PEPITO
Premise Address: MABINI
Billing Address: MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-263-4	4999504972-0	09/03/2017	AUGUST/2017	382.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4999504972

BC11/247.3/850/0/10/08-21-2017/10

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634695810227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019470

63454100007

Date : 08-21-2017

BC11/247.3/851/0851245/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345410000-7

Collection Ref. Code : 1841-30-902-8

Customer Information----------

Name : PEPITO,RONALD B

Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	164434WS6	Pole No	:	0851245
Serial No	:	45596037	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5698
Period From	:	07-16-2017	Prev Rdg	:	5659
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	492	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 173.14
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.73
CURRENT BILL - AUGUST 2017		221.51
TOTAL AMOUNT DUE		221.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 216.00

Your monthly electricity consumption chart

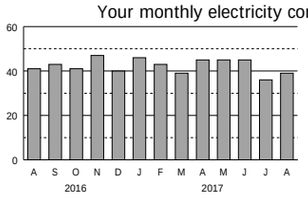

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.51		
Less : VAT	16.44		
Amount Net of VAT	205.07		
Less: BIR 2306	6.84		
BIR 2307	3.66	VATable Sales	181.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.29
Amount Due	194.57	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	211.01	TOTAL SALES	221.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/851/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634695810227

PEPITO,RONALD B
Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-30-902-8	6345410000-7	09/03/2017	AUGUST/2017	221.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63454100007

BC11/247.3/851/0/10/08-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461249400139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029570

46163100004

Date : 08-21-2017

BC11/247.3/870/0804403/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616310000-4

Collection Ref. Code : 1841-86-281-9

Customer Information----------

Name : BASE,CHRISTINE P

Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	145163WS6	Pole No	:	0804403
Serial No	:	47064923	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7576
Period From	:	07-16-2017	Prev Rdg	:	7547
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	492	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 165.50
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.22
CURRENT BILL - AUGUST 2017		125.92
TOTAL AMOUNT DUE		125.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 345.00

Your monthly electricity consumption chart

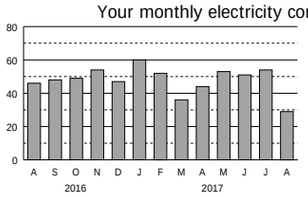

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.92		
Less : VAT	9.18		
Amount Net of VAT	116.74		
Less: BIR 2306	3.82		
BIR 2307	2.01	VATable Sales	99.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.04
Amount Due	110.91	VAT Zero Rated Sales	0.00
Add : VAT	9.18	VAT Amount	9.18
TOTAL AMOUNT DUE	120.09	TOTAL SALES	125.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/870/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461249400139

BASE,CHRISTINE P
Premise Address: SITIO SANDAYONG MABINI CEBU CITY
Billing Address: SITIO SANDAYONG MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-281-9	4616310000-4	09/03/2017	AUGUST/2017	125.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46163100004

BC11/247.3/870/0/10/08-21-2017/10

399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021195705231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02121852798

BILLING STATEMENT

1011026922

Date : 08-21-2017

BC11/247.3/871/0804403/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212185279-8

Collection Ref. Code : 1865-18-731-3

Customer Information----------

Name : ARDENIO,REYNAN GUNGOB

Premise Address: SITIO KAMANSI MABINI, CEBU CITY
Billing Address: SITIO KAMANSI MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163596	Pole No	:	0804403
Serial No	:	85057529	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	456
Period From	:	07-16-2017	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 149.71
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		49.37
CURRENT BILL - AUGUST 2017		299.45
TOTAL AMOUNT DUE		298.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 511.00

Your monthly electricity consumption chart

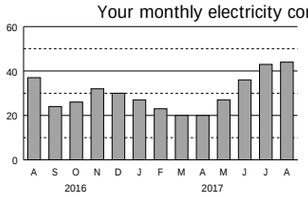

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.45		
Less : VAT	22.76		
Amount Net of VAT	276.69		
Less: BIR 2306	9.47		
BIR 2307	5.04	VATable Sales	250.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	262.18	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	284.94	TOTAL SALES	299.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/871/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021195705231

ARDENIO,REYNAN GUNGOB
Premise Address: SITIO KAMANSI MABINI, CEBU CITY
Billing Address: SITIO KAMANSI MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-731-3	0212185279-8	09/03/2017	AUGUST/2017	298.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02121852798

BC11/247.3/871/0/10/08-21-2017/10

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805883273801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021151

80513100000

Date : 08-21-2017

BC11/247.3/880/0804410/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051310000-0

Collection Ref. Code : 1827-63-761-7

Customer Information----------

Name : PEPITO,VENERANDO U

Premise Address: SANDAYONG MABINI

Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	187877DS6	Pole No	:	0804410
Serial No	:	12788338	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16161
Period From	:	07-16-2017	Prev Rdg	:	16020
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		204.09
CURRENT BILL - AUGUST 2017		1,487.68
TOTAL AMOUNT DUE		1,487.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,530.00

Your monthly electricity consumption chart

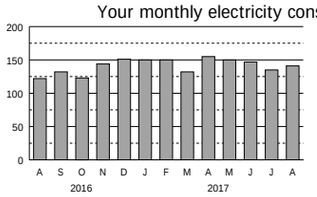

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.68		
Less : VAT	115.23		
Amount Net of VAT	1,372.45		
Less: BIR 2306	48.02		
BIR 2307	25.86	VATable Sales	1,283.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.86
Amount Due	1,298.57	VAT Zero Rated Sales	0.00
Add : VAT	115.23	VAT Amount	115.23
TOTAL AMOUNT DUE	1,413.80	TOTAL SALES	1,487.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/880/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805883273801

PEPITO,VENERANDO U

Premise Address: SANDAYONG MABINI

Billing Address: SANDAYONG MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-761-7	8051310000-0	09/03/2017	AUGUST/2017	1,487.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80513100000

BC11/247.3/880/0/10/08-21-2017/10

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643551256361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023547

64313100006

Date : 08-21-2017

BC11/247.3/890/0804172/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431310000-6

Collection Ref. Code : 1827-47-374-6

Customer Information----------

Name : BORBON,NARCISO C

Premise Address: BRGY MABINI

Billing Address: BRGY MABINI

TIN :

Metering Information----------

Meter No	:	4115GA23	Pole No	:	0804172
Serial No	:	95964500	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6778
Period From	:	07-16-2017	Prev Rdg	:	6750
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 72.50	1.45
Sub-Total		- 165.10
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.66
CURRENT BILL - AUGUST 2017		115.79
TOTAL AMOUNT DUE		115.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 73.00

Your monthly electricity consumption chart

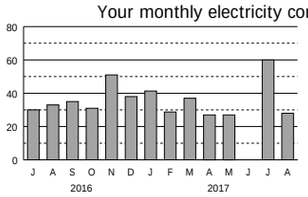

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.79		
Less : VAT	8.24		
Amount Net of VAT	107.55		
Less: BIR 2306	3.43		
BIR 2307	1.84	VATable Sales	91.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	102.28	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	110.52	TOTAL SALES	115.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/890/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643551256361

BORBON,NARCISO C

Premise Address: BRGY MABINI

Billing Address: BRGY MABINI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-374-6	6431310000-6	09/03/2017	AUGUST/2017	115.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64313100006

BC11/247.3/890/0/10/08-21-2017/10

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675618129786

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022779

67554100007

Date : 08-21-2017

BC11/247.3/900/0804263/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755410000-7

Collection Ref. Code : 1845-59-524-6

Customer Information----------

Name : ARCILLA,ELIEZAR B

Premise Address: SITIO KAMANSI MABINI CEBU CITY
Billing Address: SITIO KAMANSI MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	481351GS6	Pole No	:	0804263
Serial No	:	68257424	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3833
Period From	:	07-16-2017	Prev Rdg	:	3802
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		171.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 112.00

Your monthly electricity consumption chart

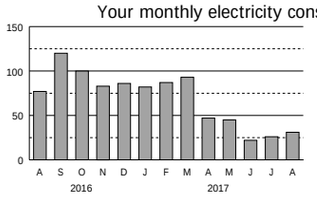

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/900/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675618129786

ARCILLA,ELIEZAR B
Premise Address: SITIO KAMANSI MABINI CEBU CITY
Billing Address: SITIO KAMANSI MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-524-6	6755410000-7	09/03/2017	AUGUST/2017	171.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67554100007

BC11/247.3/900/0/10/08-21-2017/10

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637861383947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020619

63762944773

Date : 08-21-2017

BC11/247.3/912/0804263/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376294477-3

Collection Ref. Code : 1855-65-593-4

Customer Information----------

Name : BALABA,ALLEN ARCILLA

Premise Address: KAMANSI MABINI, CEBU CITY
Billing Address: KAMANSI MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3521 EVS6	Pole No	:	0804263
Serial No	:	01549673	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	950
Period From	:	07-16-2017	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		45.70

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - OCTOBER 13, 2015 - 100.00

Your monthly electricity consumption chart

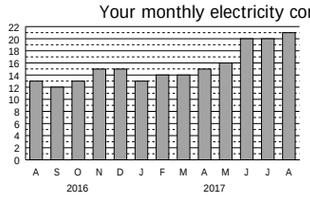

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/912/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637861383947

BALABA,ALLEN ARCILLA
Premise Address: KAMANSI MABINI, CEBU CITY
Billing Address: KAMANSI MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-593-4	6376294477-3	09/03/2017	AUGUST/2017	45.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63762944773

BC11/247.3/912/0/10/08-21-2017/10

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024773439283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028174

02423100003

Date : 08-21-2017

BC11/247.3/920/0804375/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242310000-3

Collection Ref. Code : 1827-63-965-2

Customer Information----------

Name : PEPITO,GEORGE P

Premise Address: SANDAYONG MABINI

Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	MTR1114907	Pole No	:	0804375
Serial No	:	40048115	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2342
Period From	:	07-16-2017	Prev Rdg	:	2252
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 66.74
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		123.39
CURRENT BILL - AUGUST 2017(ESTIMATE)		869.16
TOTAL AMOUNT DUE		868.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 726.00

Your monthly electricity consumption chart

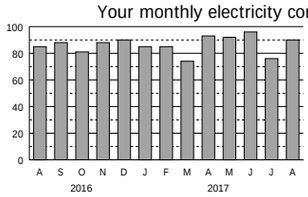

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.16		
Less : VAT	67.22		
Amount Net of VAT	801.94		
Less: BIR 2306	28.02		
BIR 2307	15.03	VATable Sales	745.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.17
Amount Due	758.89	VAT Zero Rated Sales	0.00
Add : VAT	67.22	VAT Amount	67.22
TOTAL AMOUNT DUE	826.11	TOTAL SALES	869.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/920/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024773439283

PEPITO,GEORGE P

Premise Address: SANDAYONG MABINI

Billing Address: SANDAYONG MABINI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-965-2	0242310000-3	09/03/2017	AUGUST/2017	868.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02423100003

BC11/247.3/920/0/10/08-21-2017/10

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775079471459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023054

77554100006

Date : 08-21-2017

BC11/247.3/940/0804270/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755410000-6

Collection Ref. Code : 1845-59-353-7

Customer Information----------

Name : ARCILLA,EDITA B

Premise Address: SITIO KAMANSI MABINI CEBU CITY
Billing Address: SITIO KAMANSI MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	519821 GS6	Pole No	:	0804270
Serial No	:	59371531	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1874
Period From	:	07-16-2017	Prev Rdg	:	1835
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		216.13

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 131.00

Your monthly electricity consumption chart

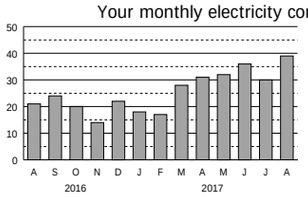

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/940/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775079471459

ARCILLA,EDITA B
Premise Address: SITIO KAMANSI MABINI CEBU CITY
Billing Address: SITIO KAMANSI MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-353-7	7755410000-6	09/03/2017	AUGUST/2017	216.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77554100006

BC11/247.3/940/0/10/08-21-2017/10

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121410719719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027892

12134100002

Date : 08-21-2017

BC11/247.3/950/0804242/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213410000-2

Collection Ref. Code : 1843-98-218-8

Customer Information----------

Name : YAP,EVELYN C

Premise Address: SITIO KAMANSI MABINI CEBU CITY
Billing Address: SITIO KAMANSI MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	463411GS6	Pole No	:	0804242
Serial No	:	64969080	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10665
Period From	:	07-16-2017	Prev Rdg	:	10559
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	832	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.14
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		153.62
CURRENT BILL - AUGUST 2017		1,119.83
TOTAL AMOUNT DUE		1,119.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 992.00

Your monthly electricity consumption chart

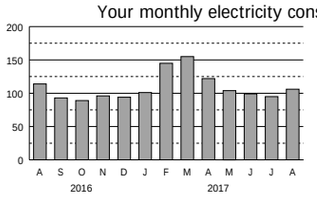

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.83		
Less : VAT	86.80		
Amount Net of VAT	1,033.03		
Less: BIR 2306	36.17		
BIR 2307	19.47	VATable Sales	966.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.82
Amount Due	977.39	VAT Zero Rated Sales	0.00
Add : VAT	86.80	VAT Amount	86.80
TOTAL AMOUNT DUE	1,064.19	TOTAL SALES	1,119.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/950/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121410719719

YAP,EVELYN C
Premise Address: SITIO KAMANSI MABINI CEBU CITY
Billing Address: SITIO KAMANSI MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-218-8	1213410000-2	09/03/2017	AUGUST/2017	1,119.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12134100002

BC11/247.3/950/0/10/08-21-2017/10

407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305035771873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30513100005

BILLING STATEMENT

1011021413

Date : 08-21-2017

BC11/247.3/960/0804312/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051310000-5

Collection Ref. Code : 1827-63-740-4

Customer Information----------

Name : GABAYAN,NORBERTO P

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	389863GS6	Pole No	:	0804312
Serial No	:	65819129	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5351
Period From	:	07-16-2017	Prev Rdg	:	5326
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		87.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 2, 2017 - 150.00

Your monthly electricity consumption chart

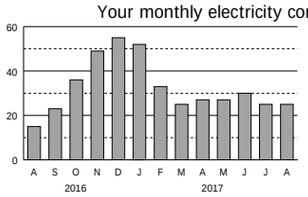

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/960/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305035771873

GABAYAN,NORBERTO P
Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-740-4	3051310000-5	09/03/2017	AUGUST/2017	87.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30513100005

BC11/247.3/960/0/10/08-21-2017/10

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688767444249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027431

68847488332

Date : 08-21-2017

BC11/247.3/971/0804312/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884748833-2

Collection Ref. Code : 1855-50-218-6

Customer Information----------

Name : BURLAS,EDIE SISMON

Premise Address: SITIO KAMANSI MABINI, CEBU CITY

Billing Address: SITIO KAMANSI MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013382	Pole No	:	0804312
Serial No	:	94721630	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1449
Period From	:	07-16-2017	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.03
CURRENT BILL - AUGUST 2017		313.79
TOTAL AMOUNT DUE		300.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 300.00

Your monthly electricity consumption chart

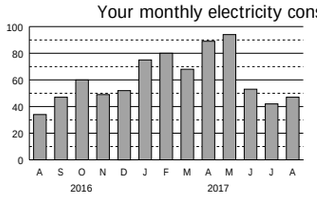

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.79		
Less : VAT	23.65		
Amount Net of VAT	290.14		
Less: BIR 2306	9.86		
BIR 2307	5.27	VATable Sales	261.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.38
Amount Due	275.01	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	298.66	TOTAL SALES	313.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/971/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688767444249

BURLAS,EDIE SISMON

Premise Address: SITIO KAMANSI MABINI, CEBU CITY

Billing Address: SITIO KAMANSI MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-218-6	6884748833-2	09/03/2017	AUGUST/2017	300.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68847488332

BC11/247.3/971/0/10/08-21-2017/10

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917895208680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027035

91797989679

Date : 08-21-2017

BC11/247.3/992/0783361/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179798967-9

Collection Ref. Code : 1851-56-956-1

Customer Information----------

Name : LANOJAN,RAUL CARCILLER

Premise Address: UPPER AGSUNGOT

Billing Address: UPPER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	523014 RGS6	Pole No	:	0783361
Serial No	:	91785524	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8119
Period From	:	07-16-2017	Prev Rdg	:	8025
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Sub-Total		- 42.42
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		131.01
CURRENT BILL - AUGUST 2017		937.00
TOTAL AMOUNT DUE		936.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,118.00

Your monthly electricity consumption chart

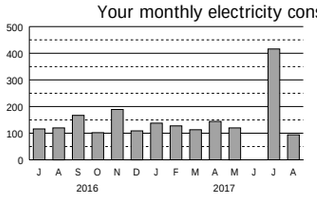

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.00		
Less : VAT	72.15		
Amount Net of VAT	864.85		
Less: BIR 2306	30.06		
BIR 2307	16.24	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.86
Amount Due	818.55	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	890.70	TOTAL SALES	937.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/992/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917895208680

LANOJAN,RAUL CARCILLER

Premise Address: UPPER AGSUNGOT

Billing Address: UPPER AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-956-1	9179798967-9	09/03/2017	AUGUST/2017	936.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91797989679

BC11/247.3/992/0/10/08-21-2017/10

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411976300826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023851

41144100009

Date : 08-21-2017

BC11/247.3/1000/0804333/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114410000-9

Collection Ref. Code : 1839-39-257-6

Customer Information----------

Name : CUTILLAR,JESUS V

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114896	Pole No	:	0804333
Serial No	:	40048227	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	473
Period From	:	07-16-2017	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 78.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 28, 2017 - 11.00

Your monthly electricity consumption chart

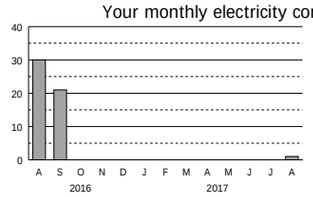

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1000/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411976300826

CUTILLAR,JESUS V
Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-39-257-6	4114410000-9	09/03/2017	AUGUST/2017	- 78.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41144100009

BC11/247.3/1000/0/10/08-21-2017/10

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415302594183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025564

41513100002

Date : 08-21-2017

BC11/247.3/1010/0804172/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151310000-2

Collection Ref. Code : 1827-63-827-3

Customer Information----------

Name : GAPO,MARISSA B

Premise Address: AGSUNGOT MABINI
Billing Address: AGSUNGOT MABINI

TIN :

Metering Information----------

Meter No	:	185607DS6	Pole No	:	0804172
Serial No	:	10519598	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3884
Period From	:	07-16-2017	Prev Rdg	:	3848
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.19
CURRENT BILL - AUGUST 2017		200.19
TOTAL AMOUNT DUE		200.07

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 252.00

Your monthly electricity consumption chart

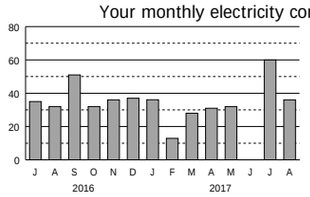

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.19		
Less : VAT	14.73		
Amount Net of VAT	185.46		
Less: BIR 2306	6.13		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1010/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415302594183

GAPO,MARISSA B
Premise Address: AGSUNGOT MABINI
Billing Address: AGSUNGOT MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-827-3	4151310000-2	09/03/2017	AUGUST/2017	200.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41513100002

BC11/247.3/1010/0/10/08-21-2017/10

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425193133257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029360

42513100000

Date : 08-21-2017

BC11/247.3/1020/0804396/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251310000-0

Collection Ref. Code : 1827-63-929-6

Customer Information----------

Name : ARDENIO AGA,PITO G

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	MTR1213472	Pole No	:	0804396
Serial No	:	85126925	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47
Period From	:	07-16-2017	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		10.49

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 15.00

Your monthly electricity consumption chart

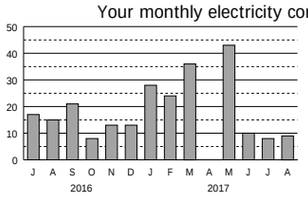

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1020/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425193133257

ARDENIO AGA,PITO G
Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-929-6	4251310000-0	09/03/2017	AUGUST/2017	10.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42513100000

BC11/247.3/1020/0/10/08-21-2017/10

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001608483011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019480

00159139278

Date : 08-21-2017

BC11/247.3/1021/0804396/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015913927-8

Collection Ref. Code : 1865-20-623-7

Customer Information----------

Name : LEONADO,JOVY NEGRO

Premise Address: SITIO SANDAYONG MABINI, CEBU CITY
Billing Address: SITIO SANDAYONG MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163599	Pole No	:	0804396
Serial No	:	85057712	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	294
Period From	:	07-16-2017	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	111	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		114.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 310.00

Your monthly electricity consumption chart

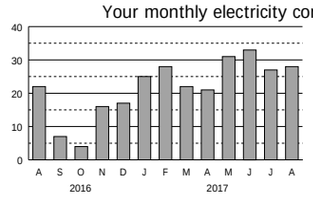

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1021/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001608483011

LEONADO,JOVY NEGRO
Premise Address: SITIO SANDAYONG MABINI, CEBU CITY
Billing Address: SITIO SANDAYONG MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-20-623-7	0015913927-8	09/03/2017	AUGUST/2017	114.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00159139278

BC11/247.3/1021/0/10/08-21-2017/10

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994172826777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030095

99413100001

Date : 08-21-2017

BC11/247.3/1040/0804130/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941310000-1

Collection Ref. Code : 1827-63-716-1

Customer Information----------

Name : PARINASAN,MARILYN T

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	389889GS6	Pole No	:	0804130
Serial No	:	98830686	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7698
Period From	:	07-16-2017	Prev Rdg	:	7618
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		104.58
CURRENT BILL - AUGUST 2017		718.95
TOTAL AMOUNT DUE		714.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,560.00

Your monthly electricity consumption chart

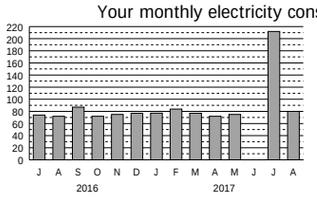

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.95		
Less : VAT	55.02		
Amount Net of VAT	663.93		
Less: BIR 2306	22.92		
BIR 2307	12.38	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.56
Amount Due	628.63	VAT Zero Rated Sales	0.00
Add : VAT	55.02	VAT Amount	55.02
TOTAL AMOUNT DUE	683.65	TOTAL SALES	718.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1040/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994172826777

PARINASAN,MARILYN T
Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-716-1	9941310000-1	09/03/2017	AUGUST/2017	714.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99413100001

BC11/247.3/1040/0/10/08-21-2017/10

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534418571345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019406

53423100006

Date : 08-21-2017

BC11/247.3/1050/0804130/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342310000-6

Collection Ref. Code : 1827-64-923-2

Customer Information----------

Name : PARINASAN,DANTE C

Premise Address: MABINI

Billing Address: MABINI

TIN :

Metering Information----------

Meter No	:	439525GS6	Pole No	:	0804130
Serial No	:	85740589	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3617
Period From	:	07-16-2017	Prev Rdg	:	3586
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 133.30
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.27
CURRENT BILL - AUGUST 2017		182.12
TOTAL AMOUNT DUE		181.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 415.00

Your monthly electricity consumption chart

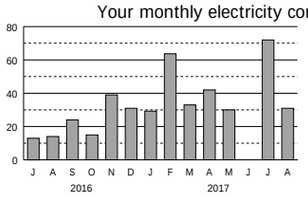

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.12		
Less : VAT	13.73		
Amount Net of VAT	168.39		
Less: BIR 2306	5.72		
BIR 2307	3.02	VATable Sales	149.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.54
Amount Due	159.65	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	173.38	TOTAL SALES	182.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1050/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534418571345

PARINASAN,DANTE C

Premise Address: MABINI

Billing Address: MABINI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-923-2	5342310000-6	09/03/2017	AUGUST/2017	181.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53423100006

BC11/247.3/1050/0/10/08-21-2017/10

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894384355899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029368

89413100002

Date : 08-21-2017

BC11/247.3/1070/0804123/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941310000-2

Collection Ref. Code : 1827-63-713-7

Customer Information----------

Name : ARDENIO,JULIET T

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	389815GS6	Pole No	:	0804123
Serial No	:	16220013	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3001
Period From	:	07-16-2017	Prev Rdg	:	2968
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		14.82

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 3, 2017 - 200.00

Your monthly electricity consumption chart

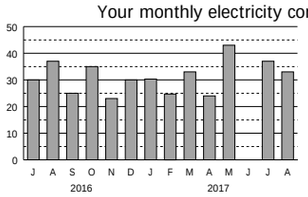

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1070/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894384355899

ARDENIO,JULIET T
Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-713-7	8941310000-2	09/03/2017	AUGUST/2017	14.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89413100002

BC11/247.3/1070/0/10/08-21-2017/10

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005815859039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021235

00513100008

Date : 08-21-2017

BC11/247.3/1080/0783361/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051310000-8

Collection Ref. Code : 1827-63-722-6

Customer Information----------

Name : PEPITO,EPIFANIO P

Premise Address: AGSUNGOT

Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1102351	Pole No	:	0783361
Serial No	:	129123367	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1693
Period From	:	07-16-2017	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		78.44
CURRENT BILL - AUGUST 2017		527.47
TOTAL AMOUNT DUE		512.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 900.00

Your monthly electricity consumption chart

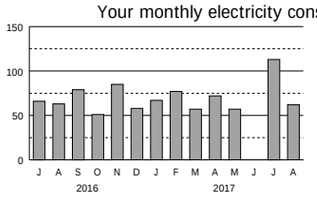

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.47		
Less : VAT	40.22		
Amount Net of VAT	487.25		
Less: BIR 2306	16.77		
BIR 2307	9.05	VATable Sales	449.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	461.43	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	501.65	TOTAL SALES	527.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1080/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005815859039

PEPITO,EPIFANIO P

Premise Address: AGSUNGOT

Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-722-6	0051310000-8	09/03/2017	AUGUST/2017	512.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00513100008

BC11/247.3/1080/0/10/08-21-2017/10

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694908586001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029704

69413100004

Date : 08-21-2017

BC11/247.3/1090/0804011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941310000-4

Collection Ref. Code : 1827-63-707-2

Customer Information----------

Name : LIMPAG,DIOSDADO L

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1197294	Pole No	:	0804011
Serial No	:	40143271	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	68
Period From	:	07-16-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 6.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 20.00

Your monthly electricity consumption chart

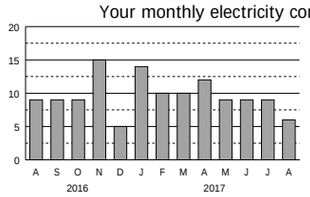

Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1090/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694908586001

LIMPAG,DIOSDADO L
Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-707-2	6941310000-4	09/03/2017	AUGUST/2017	- 6.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69413100004

BC11/247.3/1090/0/10/08-21-2017/10

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448304003420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024529

4483202288

Date : 08-21-2017

BC11/247.3/1100/0804382/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483202288-1

Collection Ref. Code : 1857-98-587-7

Customer Information----------

Name : AGUILAR,IRENE ARDENIO

Premise Address: SITIO CAMANSI MABINI, CEBU CITY
Billing Address: SITIO CAMANSI MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7352 EIS6	Pole No	:	0804382
Serial No	:	45342602	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1546
Period From	:	07-16-2017	Prev Rdg	:	1530
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	205	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		13.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 28.00

Your monthly electricity consumption chart

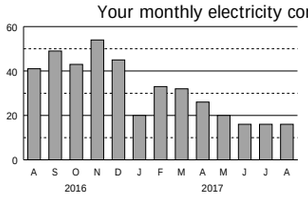

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1100/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448304003420

AGUILAR,IRENE ARDENIO
Premise Address: SITIO CAMANSI MABINI, CEBU CITY
Billing Address: SITIO CAMANSI MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-587-7	4483202288-1	09/03/2017	AUGUST/2017	13.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4483202288

BC11/247.3/1100/0/10/08-21-2017/10

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494714045211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029869

49413100006

Date : 08-21-2017

BC11/247.3/1100/0783410/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941310000-6

Collection Ref. Code : 1827-63-695-5

Customer Information----------

Name : LIMPAG,ENRICO L

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	389910GS6	Pole No	:	0783410
Serial No	:	18379147	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9365
Period From	:	07-16-2017	Prev Rdg	:	9248
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	588.24
Transmission Charge	0.3569/kWh	41.76
System Loss Charge	0.7265/kWh	85.00
Sub-Total		715.00
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		44.06
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		46.08
Transmission		0.40
System Loss		6.17
Distribution		40.77
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		173.68
CURRENT BILL - AUGUST 2017		1,272.51
TOTAL AMOUNT DUE		1,272.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,644.00

Your monthly electricity consumption chart

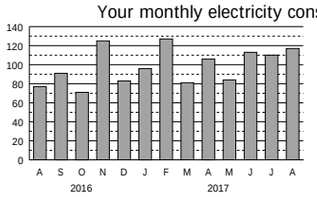

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.51		
Less : VAT	99.70		
Amount Net of VAT	1,172.81		
Less: BIR 2306	41.54		
BIR 2307	22.14	VATable Sales	1,098.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.98
Amount Due	1,109.13	VAT Zero Rated Sales	0.00
Add : VAT	99.70	VAT Amount	99.70
TOTAL AMOUNT DUE	1,208.83	TOTAL SALES	1,272.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1100/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494714045211

LIMPAG,ENRICO L
Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-695-5	4941310000-6	09/03/2017	AUGUST/2017	1,272.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49413100006 BC11/247.3/1100/0/10/08-21-2017/10 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634236745765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019499

63423100005

Date : 08-21-2017

BC11/247.3/1110/0783312/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342310000-5

Collection Ref. Code : 1827-64-929-1

Customer Information----------

Name : LIMPAG,NOEL B

Premise Address: MABINI
Billing Address: MABINI

TIN :

Metering Information----------

Meter No	:	MTR1211405	Pole No	:	0783312
Serial No	:	85101794	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	121
Period From	:	07-16-2017	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 142.93
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.03
CURRENT BILL - AUGUST 2017		98.43
TOTAL AMOUNT DUE		112.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 191.00

Your monthly electricity consumption chart

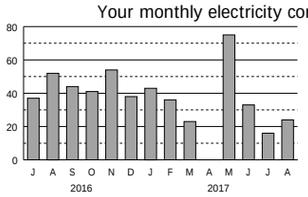

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.43		
Less : VAT	6.97		
Amount Net of VAT	91.46		
Less: BIR 2306	2.90		
BIR 2307	1.56	VATable Sales	77.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	87.00	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	93.97	TOTAL SALES	98.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1110/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634236745765

LIMPAG,NOEL B
Premise Address: MABINI
Billing Address: MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-929-1	6342310000-5	09/03/2017	AUGUST/2017	112.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63423100005

BC11/247.3/1110/0/10/08-21-2017/10

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594917488405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029932

59413100005

Date : 08-21-2017

BC11/247.3/1120/0783312/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941310000-5

Collection Ref. Code : 1827-63-701-3

Customer Information----------

Name : LIMPAG,DIOSCORO B

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1213473	Pole No	:	0783312
Serial No	:	85126926	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	518
Period From	:	07-16-2017	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 20.75
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		138.08
CURRENT BILL - AUGUST 2017		992.65
TOTAL AMOUNT DUE		983.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,160.00

Your monthly electricity consumption chart

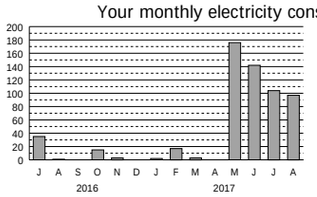

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.65		
Less : VAT	77.17		
Amount Net of VAT	915.48		
Less: BIR 2306	32.16		
BIR 2307	17.22	VATable Sales	854.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.91
Amount Due	866.10	VAT Zero Rated Sales	0.00
Add : VAT	77.17	VAT Amount	77.17
TOTAL AMOUNT DUE	943.27	TOTAL SALES	992.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1120/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594917488405

LIMPAG,DIOSCORO B
Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-701-3	5941310000-5	09/03/2017	AUGUST/2017	983.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59413100005

BC11/247.3/1120/0/10/08-21-2017/10

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697680634734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031161

69762166200

Date : 08-21-2017

BC11/247.3/1121/0783312/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976216620-0

Collection Ref. Code : 1853-70-644-2

Customer Information----------

Name : PEPITO,RIZANDY LIMPAG

Premise Address: UPPER AGSUNGOT, CEBU CITY
Billing Address: UPPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557198 GS6	Pole No	:	0783312
Serial No	:	52396018	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6038
Period From	:	07-16-2017	Prev Rdg	:	5904
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.82
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		194.00
CURRENT BILL - AUGUST 2017		1,414.11
TOTAL AMOUNT DUE		1,414.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 1,469.40

Your monthly electricity consumption chart

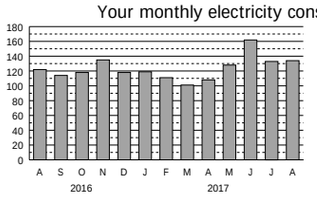

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.11		
Less : VAT	109.55		
Amount Net of VAT	1,304.56		
Less: BIR 2306	45.64		
BIR 2307	24.59	VATable Sales	1,220.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.45
Amount Due	1,234.33	VAT Zero Rated Sales	0.00
Add : VAT	109.55	VAT Amount	109.55
TOTAL AMOUNT DUE	1,343.88	TOTAL SALES	1,414.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1121/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697680634734

PEPITO,RIZANDY LIMPAG
Premise Address: UPPER AGSUNGOT, CEBU CITY
Billing Address: UPPER AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-644-2	6976216620-0	09/03/2017	AUGUST/2017	1,414.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69762166200

BC11/247.3/1121/0/10/08-21-2017/10

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626377414272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030194

62654100007

Date : 08-21-2017

BC11/247.3/1130/0783312/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265410000-7

Collection Ref. Code : 1845-62-218-9

Customer Information----------

Name : MINOZA,VIVELYN P

Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104891	Pole No	:	0783312
Serial No	:	40044620	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	836
Period From	:	07-16-2017	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		210.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 105.60

Your monthly electricity consumption chart

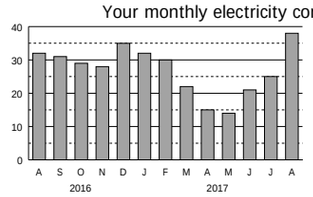

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1130/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626377414272

MINOZA,VIVELYN P
Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-218-9	6265410000-7	09/03/2017	AUGUST/2017	210.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62654100007

BC11/247.3/1130/0/10/08-21-2017/10

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158858848951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029060

15829919883

Date : 08-21-2017

BC11/247.3/1150/0804081/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582991988-3

Collection Ref. Code : 1849-34-779-4

Customer Information----------

Name : CANOY,MAY CODOY

Premise Address: UPPER AGSUNGOT

Billing Address: UPPER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1092837	Pole No	:	0804081
Serial No	:	84434265	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	421
Period From	:	07-16-2017	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 68.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 20.00

Your monthly electricity consumption chart

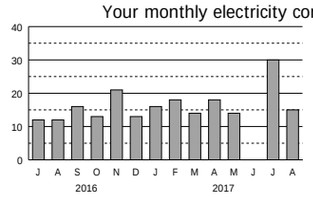

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1150/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158858848951

CANOY,MAY CODOY

Premise Address: UPPER AGSUNGOT

Billing Address: UPPER AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-779-4	1582991988-3	09/03/2017	AUGUST/2017	- 68.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15829919883

BC11/247.3/1150/0/10/08-21-2017/10

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506486787975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022336

50600889153

Date : 08-21-2017

BC11/247.3/1170/0804144/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060088915-3

Collection Ref. Code : 1849-32-734-3

Customer Information----------

Name : COLLANTES,JOCELYN PARINASAN

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1105020	Pole No	:	0804144
Serial No	:	40044639	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	562
Period From	:	07-16-2017	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		89.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 836.00

Your monthly electricity consumption chart

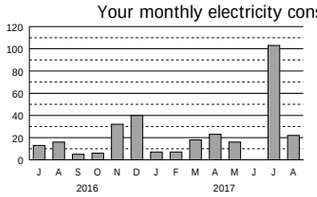

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1170/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506486787975

COLLANTES,JOCELYN PARINASAN
Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-734-3	5060088915-3	09/03/2017	AUGUST/2017	89.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50600889153

BC11/247.3/1170/0/10/08-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319181268826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028225

31967718359

Date : 08-21-2017

BC11/247.3/1171/0783284/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196771835-9

Collection Ref. Code : 1853-98-578-3

Customer Information----------

Name : CANETE,JURIE NARBOADA

Premise Address: UPPER AGSUNGOT AGSUNGOT,CEBU CITY

Billing Address: UPPER AGSUNGOT AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085289	Pole No	:	0783284
Serial No	:	40040747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	861
Period From	:	07-16-2017	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		5.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 350.00

Your monthly electricity consumption chart

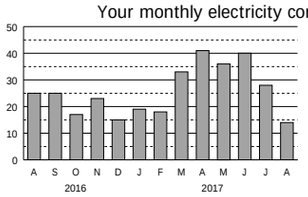

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1171/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319181268826

CANETE,JURIE NARBOADA

Premise Address: UPPER AGSUNGOT AGSUNGOT,CEBU CITY

Billing Address: UPPER AGSUNGOT AGSUNGOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-578-3	3196771835-9	09/03/2017	AUGUST/2017	5.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31967718359

BC11/247.3/1171/0/10/08-21-2017/10

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760542470535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029467

76097468078

Date : 08-21-2017

BC11/247.3/1171/0783403/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609746807-8

Collection Ref. Code : 1855-24-119-6

Customer Information----------

Name : LIMPAG,ENRICO JR. LISING

Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY

Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567223 GS6	Pole No	:	0783403
Serial No	:	61152703	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1626
Period From	:	07-16-2017	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 172.50
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.82
CURRENT BILL - AUGUST 2017		222.24
TOTAL AMOUNT DUE		221.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 249.00

Your monthly electricity consumption chart

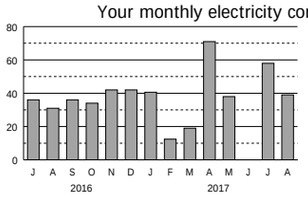

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.24		
Less : VAT	16.52		
Amount Net of VAT	205.72		
Less: BIR 2306	6.87		
BIR 2307	3.68	VATable Sales	182.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.30
Amount Due	195.17	VAT Zero Rated Sales	0.00
Add : VAT	16.52	VAT Amount	16.52
TOTAL AMOUNT DUE	211.69	TOTAL SALES	222.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1171/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760542470535

LIMPAG,ENRICO JR. LISING

Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY

Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-119-6	7609746807-8	09/03/2017	AUGUST/2017	221.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76097468078 BC11/247.3/1171/0/10/08-21-2017/10 429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229393081183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031347

22967988050

Date : 08-21-2017

BC11/247.3/1171/0783375/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296798805-0

Collection Ref. Code : 1855-33-731-2

Customer Information----------

Name : LIMPAG,JAMES GUNGOB

Premise Address: UPPER AGSUNGOT, CEBU CITY
Billing Address: UPPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005341	Pole No	:	0783375
Serial No	:	121572278	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1121
Period From	:	07-16-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 70.98
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		119.91
CURRENT BILL - AUGUST 2017		843.50
TOTAL AMOUNT DUE		842.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 425.00

Your monthly electricity consumption chart

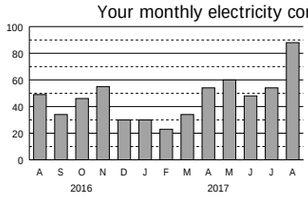

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.50		
Less : VAT	65.05		
Amount Net of VAT	778.45		
Less: BIR 2306	27.10		
BIR 2307	14.58	VATable Sales	723.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.86
Amount Due	736.77	VAT Zero Rated Sales	0.00
Add : VAT	65.05	VAT Amount	65.05
TOTAL AMOUNT DUE	801.82	TOTAL SALES	843.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1171/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229393081183

LIMPAG,JAMES GUNGOB
Premise Address: UPPER AGSUNGOT, CEBU CITY
Billing Address: UPPER AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-731-2	2296798805-0	09/03/2017	AUGUST/2017	842.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22967988050

BC11/247.3/1171/0/10/08-21-2017/10

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818652659625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026980

81818350464

Date : 08-21-2017

BC11/247.3/1172/0783312/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181835046-4

Collection Ref. Code : 1865-21-644-5

Customer Information----------

Name : LIMPAG,EVANGELINE GUNGOB

Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197238	Pole No	:	0783312
Serial No	:	40143215	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	154
Period From	:	07-16-2017	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 89.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.30
CURRENT BILL - AUGUST 2017		11.51
TOTAL AMOUNT DUE		1.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 20.00

Your monthly electricity consumption chart

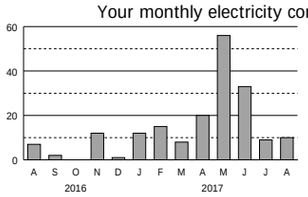

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.51		
Less : VAT	0.63		
Amount Net of VAT	10.88		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.51	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.14	TOTAL SALES	11.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1172/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818652659625

LIMPAG,EVANGELINE GUNGOB
Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-21-644-5	8181835046-4	09/03/2017	AUGUST/2017	1.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81818350464

BC11/247.3/1172/0/10/08-21-2017/10

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189431759804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028823

18950600538

Date : 08-21-2017

BC11/247.3/1172/0804011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895060053-8

Collection Ref. Code : 1855-25-716-5

Customer Information----------

Name : LIMPAG,VICTORIA BULLECER

Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567558 GS6	Pole No	:	0804011
Serial No	:	18449811	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1158
Period From	:	07-16-2017	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		83.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 25, 2017 - 90.00

Your monthly electricity consumption chart

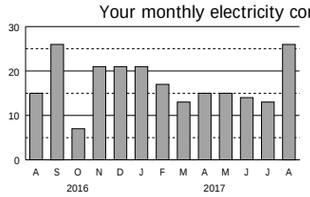

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1172/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189431759804

LIMPAG,VICTORIA BULLECER
Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-716-5	1895060053-8	09/03/2017	AUGUST/2017	83.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18950600538

BC11/247.3/1172/0/10/08-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765046036447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031770

76593797905

Date : 08-21-2017

BC11/247.3/1173/0804011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659379790-5

Collection Ref. Code : 1855-25-665-7

Customer Information----------

Name : MONTERDE,JANNER MAHINAY

Premise Address: SITIO UPPER AGSUNGOT TALAMBAN,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568849 GS6	Pole No	:	0804011
Serial No	:	98383753	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1442
Period From	:	07-16-2017	Prev Rdg	:	1393
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		319.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 321.00

Your monthly electricity consumption chart

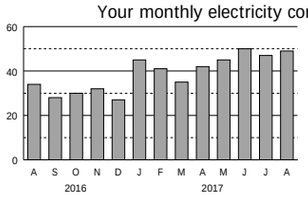

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1173/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765046036447

MONTERDE,JANNER MAHINAY
Premise Address: SITIO UPPER AGSUNGOT TALAMBAN,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-665-7	7659379790-5	09/03/2017	AUGUST/2017	319.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76593797905

BC11/247.3/1173/0/10/08-21-2017/10

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205260876020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020732

20589595840

Date : 08-21-2017

BC11/247.3/1173/0804116/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058959584-0

Collection Ref. Code : 1855-33-734-7

Customer Information----------

Name : IGOT,VIRGINIO PULGO

Premise Address: UPPER AGSUNGOT, CEBU CITY
Billing Address: UPPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050550	Pole No	:	0804116
Serial No	:	121452072	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1655
Period From	:	07-16-2017	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		220.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 110.00

Your monthly electricity consumption chart

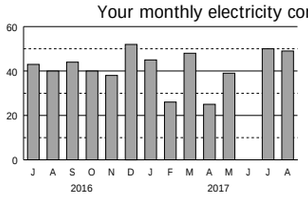

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1173/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205260876020

IGOT,VIRGINIO PULGO
Premise Address: UPPER AGSUNGOT, CEBU CITY
Billing Address: UPPER AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-734-7	2058959584-0	09/03/2017	AUGUST/2017	220.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20589595840

BC11/247.3/1173/0/10/08-21-2017/10

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610925020434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023016

61028764001

Date : 08-21-2017

BC11/247.3/1173/0783326/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102876400-1

Collection Ref. Code : 1857-42-659-2

Customer Information----------

Name : LIMPAG,ALEX LAURON

Premise Address: UPPER AGSUNGOT, CEBU CITY
Billing Address: UPPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119078	Pole No	:	0783326
Serial No	:	40073112	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1019
Period From	:	07-16-2017	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 138.76
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.57
CURRENT BILL - AUGUST 2017		103.14
TOTAL AMOUNT DUE		102.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 223.00

Your monthly electricity consumption chart

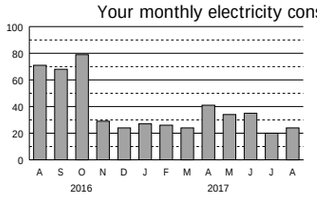

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.14		
Less : VAT	7.48		
Amount Net of VAT	95.66		
Less: BIR 2306	3.12		
BIR 2307	1.64	VATable Sales	81.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	90.90	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	98.38	TOTAL SALES	103.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1173/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610925020434

LIMPAG,ALEX LAURON
Premise Address: UPPER AGSUNGOT, CEBU CITY
Billing Address: UPPER AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-659-2	6102876400-1	09/03/2017	AUGUST/2017	102.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61028764001 BC11/247.3/1173/0/10/08-21-2017/10 435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832068431973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032513

83274009147

Date : 08-21-2017

BC11/247.3/1173/0783354/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327400914-7

Collection Ref. Code : 1859-73-950-4

Customer Information----------

Name : TRAYA,ASELA BRAVO

Premise Address: SITIO PROPER AGSUNGOT, CEBU CITY
Billing Address: SITIO PROPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023286	Pole No	:	0783354
Serial No	:	121748348	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1034
Period From	:	07-16-2017	Prev Rdg	:	1007
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	230	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		109.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 642.00

Your monthly electricity consumption chart

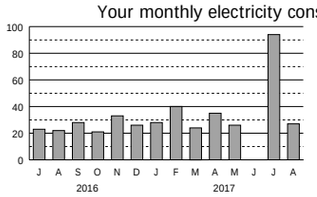

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1173/0/10/08-21-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832068431973

TRAYA,ASELA BRAVO
Premise Address: SITIO PROPER AGSUNGOT, CEBU CITY
Billing Address: SITIO PROPER AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-950-4	8327400914-7	09/03/2017	AUGUST/2017	109.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83274009147 BC11/247.3/1173/0/10/08-21-2017/10 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860376122619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86046100003

BILLING STATEMENT

1011029798

Date : 08-21-2017

BC11/505.7/10/0702880/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604610000-3

Collection Ref. Code : 1817-77-860-9

Customer Information----------

Name : ERASMO,ERRICK R

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053202	Pole No	:	0702880
Serial No	:	125291752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 21, 2012 - 5.63

Your monthly electricity consumption chart

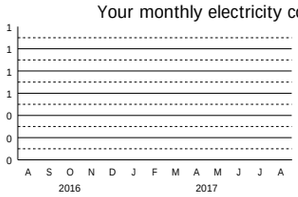

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/10/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860376122619

ERASMO,ERRICK R
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-860-9	8604610000-3	09/03/2017	AUGUST/2017	- 1.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86046100003

BC11/505.7/10/0/31/08-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724428763134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029036

72416100005

Date : 08-21-2017

BC11/505.7/20/0702880/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241610000-5

Collection Ref. Code : 1815-84-329-2

Customer Information----------

Name : ROSALES,REYNALDO P

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	531526 GS6	Pole No	:	0702880
Serial No	:	75350853	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4326
Period From	:	07-16-2017	Prev Rdg	:	4235
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		906.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 997.01

Your monthly electricity consumption chart

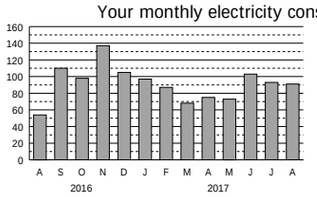

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/20/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724428763134

ROSALES,REYNALDO P
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-84-329-2	7241610000-5	09/03/2017	AUGUST/2017	906.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72416100005

BC11/505.7/20/0/31/08-21-2017/101

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530989045779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031877

53056100000

Date : 08-21-2017

BC11/505.7/30/0688362/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305610000-0

Collection Ref. Code : 1839-52-941-5

Customer Information----------

Name : ROSARIO,NORBERTA B

Premise Address: ZONE I-355 TANGKE TALISAY
Billing Address: ZONE I-355 TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	420007GS6	Pole No	:	0688362
Serial No	:	65988540	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8809
Period From	:	07-16-2017	Prev Rdg	:	8794
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	140	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 131.95
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.49
CURRENT BILL - AUGUST 2017		17.13
TOTAL AMOUNT DUE		16.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 133.00

Your monthly electricity consumption chart

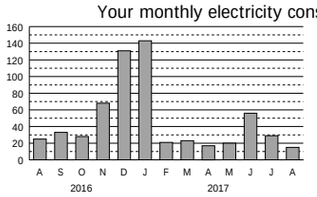

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.13		
Less : VAT	0.92		
Amount Net of VAT	16.21		
Less: BIR 2306	0.38		
BIR 2307	0.16	VATable Sales	7.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.57
Amount Due	15.67	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	16.59	TOTAL SALES	17.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/30/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530989045779

ROSARIO,NORBERTA B
Premise Address: ZONE I-355 TANGKE TALISAY
Billing Address: ZONE I-355 TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-941-5	5305610000-0	09/03/2017	AUGUST/2017	16.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53056100000

BC11/505.7/30/0/31/08-21-2017/101

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896955368460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030693

89626100005

Date : 08-21-2017

BC11/505.7/40/0688362/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962610000-5

Collection Ref. Code : 1817-43-737-2

Customer Information----------

Name : ROSARIO,CARMEN

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	333209GS6	Pole No	:	0688362
Serial No	:	48535672	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2466
Period From	:	07-16-2017	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	0	Billed kWh	:	551

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,770.26
Transmission Charge	0.3569/kWh	196.65
System Loss Charge	0.7265/kWh	400.30
Sub-Total		3,367.21
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,932.50	138.65
Sub-Total		191.36
Government Charges		
Franchise Tax - Local		29.30
LFT Differential	0.0061/kWh	3.36
Value Added Tax		
Generation		217.02
Transmission		1.88
System Loss		29.08
Distribution		189.79
Others		26.88
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
NPC Stranded Debts	0.0265/kWh	14.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.83
Sub-Total		806.91
CURRENT BILL - AUGUST 2017		5,947.05
TOTAL AMOUNT DUE		5,946.58

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 6,933.00

Your monthly electricity consumption chart

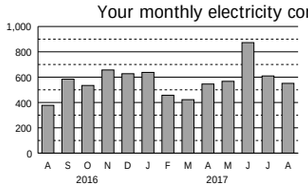

Avg Monthly Usage : 572.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,947.05		
Less : VAT	464.65		
Amount Net of VAT	5,482.40		
Less: BIR 2306	193.61		
BIR 2307	103.46	VATable Sales	5,140.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.26
Amount Due	5,185.33	VAT Zero Rated Sales	0.00
Add : VAT	464.65	VAT Amount	464.65
TOTAL AMOUNT DUE	5,649.98	TOTAL SALES	5,947.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/40/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896955368460

ROSARIO,CARMEN
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-43-737-2	8962610000-5	09/03/2017	AUGUST/2017	5,946.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89626100005

BC11/505.7/40/0/31/08-21-2017/101

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630840564253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63048100000

1011031708
Date : 08-21-2017
BC11/505.7/60/0688390/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6304810000-0
Collection Ref. Code : 1841-81-293-5

Customer Information----------
Name : RONDINA,EUNICE M3 S
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052766	Pole No	:	0688390
Serial No	:	121433091	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55
Period From	:	07-16-2017	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.76
TOTAL AMOUNT DUE		11.13

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 22, 2017 - 46.73

Your monthly electricity consumption chart

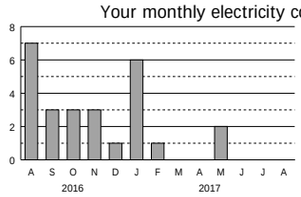

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/60/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630840564253

RONDINA,EUNICE M3 S
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-293-5	6304810000-0	09/03/2017	AUGUST/2017	11.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63048100000

BC11/505.7/60/0/31/08-21-2017/101

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530899069207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031707

53048100001

Date : 08-21-2017

BC11/505.7/80/0688390/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5304810000-1

Collection Ref. Code : 1841-81-284-6

Customer Information----------

Name : RONDINA,EUNICE M2 S

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051314	Pole No	:	0688390
Serial No	:	121451085	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 275.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 269.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 17, 2012 - 10.00

Your monthly electricity consumption chart

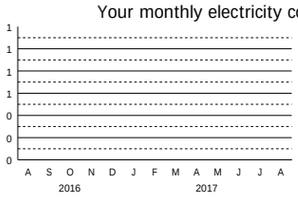

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/80/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530899069207

RONDINA,EUNICE M2 S
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-284-6	5304810000-1	09/03/2017	AUGUST/2017	- 269.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53048100001

BC11/505.7/80/0/31/08-21-2017/101

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730193143857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031429

73048100009

Date : 08-21-2017

BC11/505.7/90/0688390/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304810000-9

Collection Ref. Code : 1841-81-299-4

Customer Information----------

Name : RONDINA,EUNICE M4 S

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	274245GS6	Pole No	:	0688390
Serial No	:	49438346	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22222
Period From	:	07-16-2017	Prev Rdg	:	22050
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	1060	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	864.76
Transmission Charge	0.3569/kWh	61.39
System Loss Charge	0.7265/kWh	124.96
Sub-Total		1,051.11
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.46
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		67.74
Transmission		0.59
System Loss		9.07
Distribution		59.66
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		246.84
CURRENT BILL - AUGUST 2017		1,811.55
TOTAL AMOUNT DUE		1,811.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,100.00

Your monthly electricity consumption chart

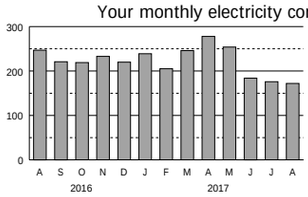

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.55		
Less : VAT	140.23		
Amount Net of VAT	1,671.32		
Less: BIR 2306	58.45		
BIR 2307	31.49	VATable Sales	1,564.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.61
Amount Due	1,581.38	VAT Zero Rated Sales	0.00
Add : VAT	140.23	VAT Amount	140.23
TOTAL AMOUNT DUE	1,721.61	TOTAL SALES	1,811.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/90/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730193143857

RONDINA,EUNICE M4 S
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-299-4	7304810000-9	09/03/2017	AUGUST/2017	1,811.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73048100009

BC11/505.7/90/0/31/08-21-2017/101

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430639848790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031262

43048100002

Date : 08-21-2017

BC11/505.7/100/0688390/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304810000-2

Collection Ref. Code : 1841-81-281-1

Customer Information----------

Name : RONDINA,EUNICE M1 S

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051315	Pole No	:	0688390
Serial No	:	121452320	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6
Period From	:	07-16-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 116.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		0.99
TOTAL AMOUNT DUE		- 109.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 23, 2014 - 5.00

Your monthly electricity consumption chart

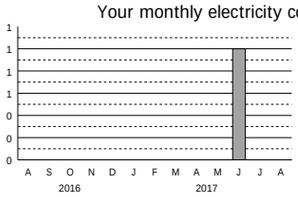

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/100/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430639848790

RONDINA,EUNICE M1 S
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-281-1	4304810000-2	09/03/2017	AUGUST/2017	- 109.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43048100002

BC11/505.7/100/0/31/08-21-2017/101

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007902337709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022013

00726100001

Date : 08-21-2017

BC11/505.7/120/0688425/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072610000-1

Collection Ref. Code : 1817-43-776-3

Customer Information----------

Name : VILLORIA,ARNULFO

Premise Address: TANGKE TALISAY 00010IMFA A. VILLORIA
Billing Address: TANGKE TALISAY 00010IMFA A. VILLORIA

TIN :

Metering Information----------

Meter No	:	205839WS6	Pole No	:	0688425
Serial No	:	49695233	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7714
Period From	:	07-16-2017	Prev Rdg	:	6860
No of Days	:	31	Diff Rdg	:	854
Avg kWh/day	:	27.55	Registered	:	854
Conn Load	:	0	Billed kWh	:	854

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,293.66
Transmission Charge	0.3569/kWh	304.79
System Loss Charge	0.7265/kWh	620.43
Sub-Total		5,218.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	81.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		81.70
Government Charges		
Franchise Tax - Local		44.17
LFT Differential	0.0061/kWh	5.21
Value Added Tax		
Generation		336.35
Transmission		2.92
System Loss		45.05
Distribution		293.83
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
NPC Stranded Debts	0.0265/kWh	22.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.28
Sub-Total		1,223.13
CURRENT BILL - AUGUST 2017		8,972.26
TOTAL AMOUNT DUE		8,971.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,148.00

Your monthly electricity consumption chart

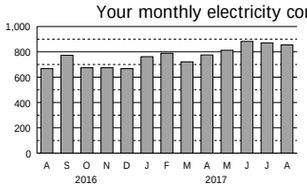

Avg Monthly Usage : 763.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,972.26		
Less : VAT	693.88		
Amount Net of VAT	8,278.38		
Less: BIR 2306	289.12		
BIR 2307	155.97	VATable Sales	7,749.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	529.25
Amount Due	7,833.29	VAT Zero Rated Sales	0.00
Add : VAT	693.88	VAT Amount	693.88
TOTAL AMOUNT DUE	8,527.17	TOTAL SALES	8,972.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/120/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007902337709

VILLORIA,ARNULFO

Premise Address: TANGKE TALISAY 00010IMFA A. VILLORIA
Billing Address: TANGKE TALISAY 00010IMFA A. VILLORIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-43-776-3	0072610000-1	09/03/2017	AUGUST/2017	8,971.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00726100001

BC11/505.7/120/0/31/08-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848620814289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024652

84826100004

Date : 08-21-2017

BC11/505.7/130/0688425/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482610000-4

Collection Ref. Code : 1817-54-017-3

Customer Information----------

Name : VILLORIA,ALFREDO SR

Premise Address: TANGKE TALISAY C/O LITO ABARQUEZ
Billing Address: TANGKE TALISAY C/O LITO ABARQUEZ

TIN :

Metering Information----------

Meter No	:	205838WS6	Pole No	:	0688425
Serial No	:	47667902	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32822
Period From	:	07-16-2017	Prev Rdg	:	32419
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,026.16
Transmission Charge	0.3569/kWh	143.83
System Loss Charge	0.7265/kWh	292.78
Sub-Total		2,462.77
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,265.50	85.31
Sub-Total		123.87
Government Charges		
Franchise Tax - Local		21.34
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		158.73
Transmission		1.38
System Loss		21.27
Distribution		138.97
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		588.32
CURRENT BILL - AUGUST 2017		4,333.07
TOTAL AMOUNT DUE		4,298.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 4,300.00

Your monthly electricity consumption chart

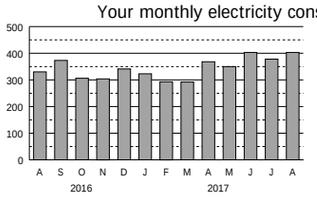

Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,333.07		
Less : VAT	338.07		
Amount Net of VAT	3,995.00		
Less: BIR 2306	140.88		
BIR 2307	75.37	VATable Sales	3,744.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.25
Amount Due	3,778.75	VAT Zero Rated Sales	0.00
Add : VAT	338.07	VAT Amount	338.07
TOTAL AMOUNT DUE	4,116.82	TOTAL SALES	4,333.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/130/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848620814289

VILLORIA,ALFREDO SR
Premise Address: TANGKE TALISAY C/O LITO ABARQUEZ
Billing Address: TANGKE TALISAY C/O LITO ABARQUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-017-3	8482610000-4	09/03/2017	AUGUST/2017	4,298.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84826100004

BC11/505.7/130/0/31/08-21-2017/101

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231775747336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031807

23183952292

Date : 08-21-2017

BC11/505.7/145/0721510/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318395229-2

Collection Ref. Code : 1859-25-380-6

Customer Information----------

Name : GUMAPON,MELODIA LABUCA

Premise Address: SITIO RATTAN TANKE, TALISAY CITY

Billing Address: SITIO RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018555	Pole No	:	0721510
Serial No	:	121743813	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1005
Period From	:	07-16-2017	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	260	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		563.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 145.00

Your monthly electricity consumption chart

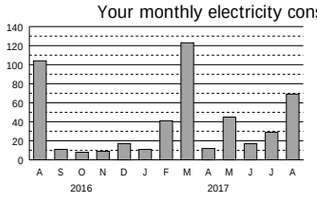

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/145/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231775747336

GUMAPON,MELODIA LABUCA

Premise Address: SITIO RATTAN TANKE, TALISAY CITY

Billing Address: SITIO RATTAN TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-25-380-6	2318395229-2	09/03/2017	AUGUST/2017	563.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23183952292

BC11/505.7/145/0/31/08-21-2017/101

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762406706427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030088

76277100004

Date : 08-21-2017

BC11/505.7/150/0688425/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627710000-4

Collection Ref. Code : 1833-50-845-9

Customer Information----------

Name : LACANA,ERNESTO B

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	168674WS6	Pole No	:	0688425
Serial No	:	42901839	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11751
Period From	:	07-16-2017	Prev Rdg	:	11709
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	580	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		273.83

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 222.00

Your monthly electricity consumption chart

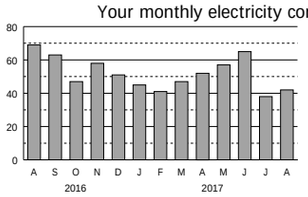

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/150/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762406706427

LACANA,ERNESTO B
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-845-9	7627710000-4	09/03/2017	AUGUST/2017	273.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76277100004

BC11/505.7/150/0/31/08-21-2017/101

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748672660033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024972

74826100005

Date : 08-21-2017

BC11/505.7/160/0688425/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482610000-5

Collection Ref. Code : 1817-53-995-7

Customer Information----------

Name : VILLORDON,CAROLINA

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	498682 GS6	Pole No	:	0688425
Serial No	:	56839534	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13921
Period From	:	07-16-2017	Prev Rdg	:	13785
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	683.77
Transmission Charge	0.3569/kWh	48.54
System Loss Charge	0.7265/kWh	98.80
Sub-Total		831.11
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		7.06
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.56
Transmission		0.47
System Loss		7.18
Distribution		47.30
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		195.33
CURRENT BILL - AUGUST 2017		1,433.58
TOTAL AMOUNT DUE		1,431.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,625.00

Your monthly electricity consumption chart

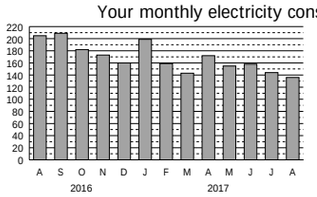

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.58		
Less : VAT	111.02		
Amount Net of VAT	1,322.56		
Less: BIR 2306	46.26		
BIR 2307	24.92	VATable Sales	1,238.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.31
Amount Due	1,251.38	VAT Zero Rated Sales	0.00
Add : VAT	111.02	VAT Amount	111.02
TOTAL AMOUNT DUE	1,362.40	TOTAL SALES	1,433.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/160/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748672660033

VILLORDON,CAROLINA
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-53-995-7	7482610000-5	09/03/2017	AUGUST/2017	1,431.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74826100005

BC11/505.7/160/0/31/08-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207686848925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021138

20766200271

Date : 08-21-2017

BC11/505.7/165/0688432/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076620027-1

Collection Ref. Code : 1861-44-833-3

Customer Information----------

Name : VILLORDON,TOMTOM BOLO

Premise Address: Z1-038 RATTAN ST. TANGKE, TALISAY CITY
Billing Address: Z1-038 RATTAN ST. TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066821	Pole No	:	0688432
Serial No	:	121452725	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5527
Period From	:	07-16-2017	Prev Rdg	:	5231
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	236	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,488.20
Transmission Charge	0.6288/kWh	186.12
System Loss Charge	0.7117/kWh	210.66
Sub-Total		1,884.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.32
Government Charges		
Franchise Tax - Local		15.76
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		116.59
Transmission		1.73
System Loss		14.63
Distribution		102.23
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		424.57
CURRENT BILL - AUGUST 2017		3,189.81
TOTAL AMOUNT DUE		3,189.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,410.00

Your monthly electricity consumption chart

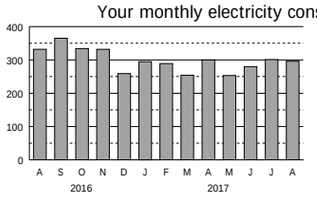

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.81		
Less : VAT	240.69		
Amount Net of VAT	2,949.12		
Less: BIR 2306	100.29		
BIR 2307	55.66	VATable Sales	2,765.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.88
Amount Due	2,793.17	VAT Zero Rated Sales	0.00
Add : VAT	240.69	VAT Amount	240.69
TOTAL AMOUNT DUE	3,033.86	TOTAL SALES	3,189.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/165/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207686848925

VILLORDON,TOMTOM BOLO
Premise Address: Z1-038 RATTAN ST. TANGKE, TALISAY CITY
Billing Address: Z1-038 RATTAN ST. TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-833-3	2076620027-1	09/03/2017	AUGUST/2017	3,189.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20766200271

BC11/505.7/165/0/31/08-21-2017/101

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323829853212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029406

32395100004

Date : 08-21-2017

BC11/505.7/170/0688432/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239510000-4

Collection Ref. Code : 1815-19-116-3

Customer Information----------

Name : BOLO,SIRE V.

Premise Address: ZONE 1 TANGKE TALISAY
Billing Address: ZONE 1 TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	292656SS6	Pole No	:	0688432
Serial No	:	33874137	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9735
Period From	:	07-16-2017	Prev Rdg	:	9715
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		16.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 24.00

Your monthly electricity consumption chart

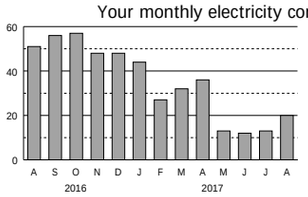

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/170/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323829853212

BOLO,SIRE V.
Premise Address: ZONE 1 TANGKE TALISAY
Billing Address: ZONE 1 TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-116-3	3239510000-4	09/03/2017	AUGUST/2017	16.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32395100004

BC11/505.7/170/0/31/08-21-2017/101

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998067236206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031366

99827100001

Date : 08-21-2017

BC11/505.7/180/0688432/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982710000-1

Collection Ref. Code : 1843-90-953-7

Customer Information----------

Name : VILLORDON,SIRE B

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	459582GS6	Pole No	:	0688432
Serial No	:	93502257	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14257
Period From	:	07-16-2017	Prev Rdg	:	13980
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	230	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,392.67
Transmission Charge	0.3569/kWh	98.86
System Loss Charge	0.7265/kWh	201.24
Sub-Total		1,692.77
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.50
Government Charges		
Franchise Tax - Local		14.35
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.10
Transmission		0.95
System Loss		14.62
Distribution		95.71
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		397.16
CURRENT BILL - AUGUST 2017		2,914.02
TOTAL AMOUNT DUE		2,913.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,920.00

Your monthly electricity consumption chart

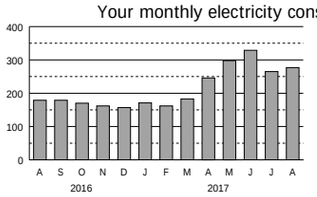

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.02		
Less : VAT	225.48		
Amount Net of VAT	2,688.54		
Less: BIR 2306	93.94		
BIR 2307	50.66	VATable Sales	2,516.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.68
Amount Due	2,543.94	VAT Zero Rated Sales	0.00
Add : VAT	225.48	VAT Amount	225.48
TOTAL AMOUNT DUE	2,769.42	TOTAL SALES	2,914.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/180/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998067236206

VILLORDON,SIRE B
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-953-7	9982710000-1	09/03/2017	AUGUST/2017	2,913.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99827100001 BC11/505.7/180/0/31/08-21-2017/101 452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494662544565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030166

49406100005

Date : 08-21-2017

BC11/505.7/200/0688432/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940610000-5

Collection Ref. Code : 1815-78-365-6

Customer Information----------

Name : VILLORDON,MAE M1 B

Premise Address: RATTAN ST. TANGKE TALISAY
Billing Address: RATTAN ST. TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	341183GS6	Pole No	:	0688432
Serial No	:	45145679	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15640
Period From	:	07-16-2017	Prev Rdg	:	15551
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 60.12
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		121.83
CURRENT BILL - AUGUST 2017		865.25
TOTAL AMOUNT DUE		864.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,012.00

Your monthly electricity consumption chart

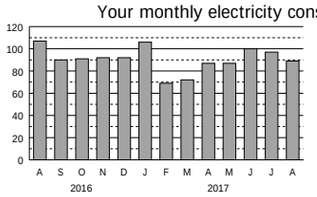

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.25		
Less : VAT	67.04		
Amount Net of VAT	798.21		
Less: BIR 2306	27.93		
BIR 2307	14.96	VATable Sales	743.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.79
Amount Due	755.32	VAT Zero Rated Sales	0.00
Add : VAT	67.04	VAT Amount	67.04
TOTAL AMOUNT DUE	822.36	TOTAL SALES	865.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/200/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494662544565

VILLORDON,MAE M1 B
Premise Address: RATTAN ST. TANGKE TALISAY
Billing Address: RATTAN ST. TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-78-365-6	4940610000-5	09/03/2017	AUGUST/2017	864.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49406100005

BC11/505.7/200/0/31/08-21-2017/101

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878285391666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023125

87867100007

Date : 08-21-2017

BC11/505.7/220/0688432/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786710000-7

Collection Ref. Code : 1825-67-368-3

Customer Information----------

Name : SENTILLAS,LEOPOLDO

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	363324GS6	Pole No	:	0688432
Serial No	:	2003121266	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16357
Period From	:	07-16-2017	Prev Rdg	:	16330
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 35.50	0.71
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.70
CURRENT BILL - AUGUST 2017		110.95
TOTAL AMOUNT DUE		146.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 17, 2017 - 20.00

Your monthly electricity consumption chart

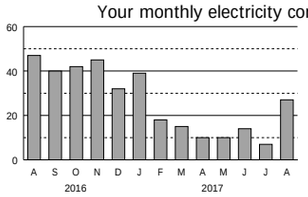

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.95		
Less : VAT	7.86		
Amount Net of VAT	103.09		
Less: BIR 2306	3.27		
BIR 2307	1.76	VATable Sales	87.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	98.06	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	105.92	TOTAL SALES	110.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/220/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878285391666

SENTILLAS,LEOPOLDO
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-67-368-3	8786710000-7	09/03/2017	AUGUST/2017	146.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87867100007

BC11/505.7/220/0/31/08-21-2017/101

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685312642774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026383

68545100007

Date : 08-21-2017

BC11/505.7/230/0688432/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854510000-7

Collection Ref. Code : 1811-31-173-3

Customer Information----------

Name : ROSALES,LUCILA R.

Premise Address: NR. BOTICA TANKE TALISAY
Billing Address: NR. BOTICA TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	363501GS6	Pole No	:	0688432
Serial No	:	2003120569	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16712
Period From	:	07-16-2017	Prev Rdg	:	16596
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	300	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	583.21
Transmission Charge	0.3569/kWh	41.40
System Loss Charge	0.7265/kWh	84.27
Sub-Total		708.88
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 854.50	17.09
Sub-Total		28.19
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.70
Transmission		0.39
System Loss		6.11
Distribution		40.43
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		168.84
CURRENT BILL - AUGUST 2017		1,242.82
TOTAL AMOUNT DUE		1,242.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 855.00

Your monthly electricity consumption chart

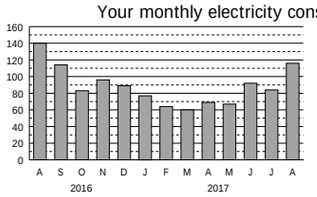

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.82		
Less : VAT	96.83		
Amount Net of VAT	1,145.99		
Less: BIR 2306	40.35		
BIR 2307	21.62	VATable Sales	1,073.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.01
Amount Due	1,084.02	VAT Zero Rated Sales	0.00
Add : VAT	96.83	VAT Amount	96.83
TOTAL AMOUNT DUE	1,180.85	TOTAL SALES	1,242.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/230/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685312642774

ROSALES,LUCILA R.
Premise Address: NR. BOTICA TANKE TALISAY
Billing Address: NR. BOTICA TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-31-173-3	6854510000-7	09/03/2017	AUGUST/2017	1,242.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68545100007

BC11/505.7/230/0/31/08-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566151095155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032065

56699564433

Date : 08-21-2017

BC11/505.7/255/0721510/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669956443-3

Collection Ref. Code : 1861-53-314-4

Customer Information----------

Name : CANIZARES,RAMIL JABELLANA

Premise Address: ZONE 1 TANKE TALISAY CITY
Billing Address: ZONE 1 TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083270	Pole No	:	0721510
Serial No	:	40006296	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6880
Period From	:	07-16-2017	Prev Rdg	:	6505
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	333	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 253.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,885.39
Transmission Charge	0.3569/kWh	133.84
System Loss Charge	0.7265/kWh	272.44
Sub-Total		2,291.67
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,746.50	74.93
Sub-Total		110.80
Government Charges		
Franchise Tax - Local		19.84
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		147.71
Transmission		1.29
System Loss		19.80
Distribution		129.36
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		546.97
CURRENT BILL - AUGUST 2017		4,027.44
TOTAL AMOUNT DUE		3,774.01

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 4,000.00

Your monthly electricity consumption chart

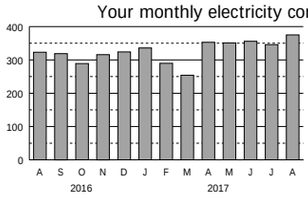

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,027.44		
Less : VAT	314.11		
Amount Net of VAT	3,713.33		
Less: BIR 2306	130.89		
BIR 2307	70.05	VATable Sales	3,480.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.86
Amount Due	3,512.39	VAT Zero Rated Sales	0.00
Add : VAT	314.11	VAT Amount	314.11
TOTAL AMOUNT DUE	3,826.50	TOTAL SALES	4,027.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/255/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566151095155

CANIZARES,RAMIL JABELLANA
Premise Address: ZONE 1 TANKE TALISAY CITY
Billing Address: ZONE 1 TANKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-314-4	5669956443-3	09/03/2017	AUGUST/2017	3,774.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56699564433 BC11/505.7/255/0/31/08-21-2017/101 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248701491545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025204

24826100000

Date : 08-21-2017

BC11/505.7/270/0721552/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482610000-0

Collection Ref. Code : 1817-53-860-8

Customer Information----------

Name : HAGANAS,DOLORES

Premise Address: NAYA SUBD TANGKE TALISAY
Billing Address: NAYA SUBD TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052612	Pole No	:	0721552
Serial No	:	125291721	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15961
Period From	:	07-16-2017	Prev Rdg	:	15311
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	0	Billed kWh	:	650

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,268.01
Transmission Charge	0.3569/kWh	231.99
System Loss Charge	0.7265/kWh	472.23
Sub-Total		3,972.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	62.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		62.19
Government Charges		
Franchise Tax - Local		33.63
LFT Differential	0.0061/kWh	3.97
Value Added Tax		
Generation		256.00
Transmission		2.22
System Loss		34.30
Distribution		223.78
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
NPC Stranded Debts	0.0265/kWh	17.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.95
Sub-Total		931.13
CURRENT BILL - AUGUST 2017		6,830.40
TOTAL AMOUNT DUE		6,829.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 5,770.00

Your monthly electricity consumption chart

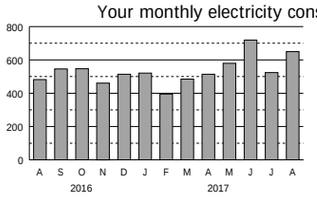

Avg Monthly Usage : 533.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,830.40		
Less : VAT	528.27		
Amount Net of VAT	6,302.13		
Less: BIR 2306	220.11		
BIR 2307	118.74	VATable Sales	5,899.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.86
Amount Due	5,963.28	VAT Zero Rated Sales	0.00
Add : VAT	528.27	VAT Amount	528.27
TOTAL AMOUNT DUE	6,491.55	TOTAL SALES	6,830.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/270/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248701491545

HAGANAS,DOLORES
Premise Address: NAYA SUBD TANGKE TALISAY
Billing Address: NAYA SUBD TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-53-860-8	2482610000-0	09/03/2017	AUGUST/2017	6,829.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24826100000

BC11/505.7/270/0/31/08-21-2017/101

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943697158067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023573

94367100008

Date : 08-21-2017

BC11/505.7/310/0721573/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436710000-8

Collection Ref. Code : 1845-53-545-6

Customer Information----------

Name : PARAJES,ROSANA C

Premise Address: Z1-129 / NAYA SUBD. / RATTAN TANGKE TALISAY
Billing Address: Z1-129 / NAYA SUBD. / RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	478143GS6	Pole No	:	0721573
Serial No	:	59616754	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3637
Period From	:	07-16-2017	Prev Rdg	:	3610
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	228	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.60
CURRENT BILL - AUGUST 2017		110.14
TOTAL AMOUNT DUE		109.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 203.00

Your monthly electricity consumption chart

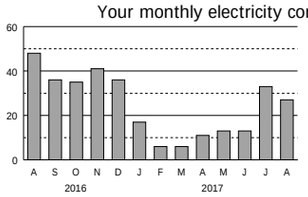

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.77		
Amount Net of VAT	102.37		
Less: BIR 2306	3.23		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.40	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/310/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943697158067

PARAJES,ROSANA C

Premise Address: Z1-129 / NAYA SUBD. / RATTAN TANGKE TALISAY
Billing Address: Z1-129 / NAYA SUBD. / RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-545-6	9436710000-8	09/03/2017	AUGUST/2017	109.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94367100008

BC11/505.7/310/0/31/08-21-2017/101

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944467998767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024068

94416100009

Date : 08-21-2017

BC11/505.7/315/0721573/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441610000-9

Collection Ref. Code : 1815-88-416-9

Customer Information----------

Name : GOCHANGCO,JOSE T

Premise Address: SITIO NAYA, RATTAN TANGKE TALISAY
Billing Address: SITIO NAYA, RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	335972GS6	Pole No	:	0721573
Serial No	:	45880461	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56484
Period From	:	07-16-2017	Prev Rdg	:	55766
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	300	Billed kWh	:	718

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,609.89
Transmission Charge	0.3569/kWh	256.25
System Loss Charge	0.7265/kWh	521.63
Sub-Total		4,387.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	68.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,739.50	134.79
Sub-Total		203.48
Government Charges		
Franchise Tax - Local		37.91
LFT Differential	0.0061/kWh	4.38
Value Added Tax		
Generation		282.78
Transmission		2.46
System Loss		37.89
Distribution		247.13
Others		29.49
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
NPC Stranded Debts	0.0265/kWh	19.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.39
Sub-Total		1,045.49
CURRENT BILL - AUGUST 2017		7,696.15
TOTAL AMOUNT DUE		7,695.55

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 6,740.00

Your monthly electricity consumption chart

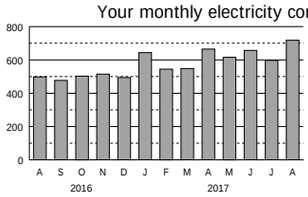

Avg Monthly Usage : 575.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,696.15		
Less : VAT	599.75		
Amount Net of VAT	7,096.40		
Less: BIR 2306	249.89		
BIR 2307	133.86	VATable Sales	6,650.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.74
Amount Due	6,712.65	VAT Zero Rated Sales	0.00
Add : VAT	599.75	VAT Amount	599.75
TOTAL AMOUNT DUE	7,312.40	TOTAL SALES	7,696.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/315/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944467998767

GOCHANGCO,JOSE T
Premise Address: SITIO NAYA, RATTAN TANGKE TALISAY
Billing Address: SITIO NAYA, RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-88-416-9	9441610000-9	09/03/2017	AUGUST/2017	7,695.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94416100009 BC11/505.7/315/0/31/08-21-2017/101 459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612353844355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023796

61277724862

Date : 08-21-2017

BC11/505.7/324/0721573/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127772486-2

Collection Ref. Code : 1863-37-023-4

Customer Information----------

Name : AMAGOS,CELSO REPONTE

Premise Address: RATTAN STREET TANKE, TALISAY CITY

Billing Address: RATTAN STREET TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1129798	Pole No	:	0721573
Serial No	:	40077287	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	497
Period From	:	07-16-2017	Prev Rdg	:	446
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	122	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.77
CURRENT BILL - AUGUST 2017		383.58
TOTAL AMOUNT DUE		382.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 413.00

Your monthly electricity consumption chart

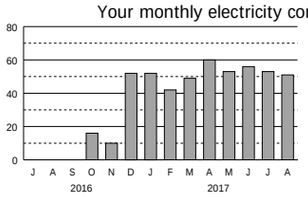

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.58		
Less : VAT	28.96		
Amount Net of VAT	354.62		
Less: BIR 2306	12.06		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	336.04	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	365.00	TOTAL SALES	383.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/324/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612353844355

AMAGOS,CELSO REPONTE

Premise Address: RATTAN STREET TANKE, TALISAY CITY

Billing Address: RATTAN STREET TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-023-4	6127772486-2	09/03/2017	AUGUST/2017	382.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61277724862

BC11/505.7/324/0/31/08-21-2017/101

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286082038222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28603451262

BILLING STATEMENT

1011027445

Date : 08-21-2017

BC11/505.7/335/0721580/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860345126-2

Collection Ref. Code : 2860-34-512-6

Customer Information----------

Name : MONTEZO,GRETCHEN RACAZA

Premise Address: RATTAN TANKE,TALISAY CITY
Billing Address: RATTAN TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186927	Pole No	:	0721580
Serial No	:	40132904	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.89
TOTAL AMOUNT DUE		17.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 22, 2017 - 46.00

Your monthly electricity consumption chart

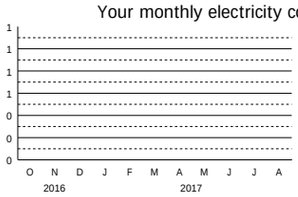

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/335/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286082038222

MONTEZO,GRETCHEN RACAZA
Premise Address: RATTAN TANKE,TALISAY CITY
Billing Address: RATTAN TANKE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2860-34-512-6	2860345126-2	09/03/2017	AUGUST/2017	17.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28603451262

BC11/505.7/335/0/31/08-21-2017/101

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227573327059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030217

22784564738

Date : 08-21-2017

BC11/505.7/360/0721601/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278456473-8

Collection Ref. Code : 1849-54-254-6

Customer Information----------

Name : CABANERO,JENELYN BABANTO

Premise Address: SITIO RATTAN TANKE

Billing Address: SITIO RATTAN TANKE

TIN :

Metering Information----------

Meter No	:	474173 GS6	Pole No	:	0721601
Serial No	:	69431434	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4401
Period From	:	07-16-2017	Prev Rdg	:	4287
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:		Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.91
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		163.80
CURRENT BILL - AUGUST 2017		1,202.57
TOTAL AMOUNT DUE		1,201.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 201.00

Your monthly electricity consumption chart

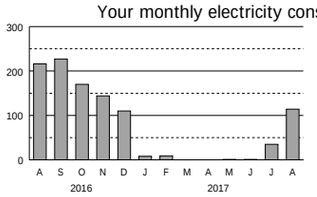

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.57		
Less : VAT	93.13		
Amount Net of VAT	1,109.44		
Less: BIR 2306	38.81		
BIR 2307	20.91	VATable Sales	1,038.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.67
Amount Due	1,049.72	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,142.85	TOTAL SALES	1,202.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/360/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227573327059

CABANERO,JENELYN BABANTO

Premise Address: SITIO RATTAN TANKE

Billing Address: SITIO RATTAN TANKE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-254-6	2278456473-8	09/03/2017	AUGUST/2017	1,201.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22784564738

BC11/505.7/360/0/31/08-21-2017/101

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093956039472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029184

09377100004

Date : 08-21-2017

BC11/505.7/370/0721601/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937710000-4

Collection Ref. Code : 1845-73-698-2

Customer Information----------

Name : VELASCO,ELVIRA P

Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	466644GS6	Pole No	:	0721601
Serial No	:	65532278	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8509
Period From	:	07-16-2017	Prev Rdg	:	8478
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	230	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.12
CURRENT BILL - AUGUST 2017		172.69
TOTAL AMOUNT DUE		172.61

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 125.00

Your monthly electricity consumption chart

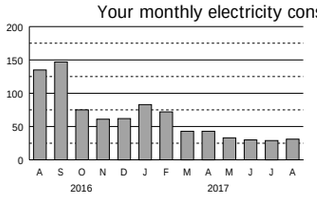

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.69		
Less : VAT	12.70		
Amount Net of VAT	159.99		
Less: BIR 2306	5.29		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	151.85	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/370/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093956039472

VELASCO,ELVIRA P
Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-698-2	0937710000-4	09/03/2017	AUGUST/2017	172.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09377100004 BC11/505.7/370/0/31/08-21-2017/101 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038087074878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020659

03808100006

Date : 08-21-2017

BC11/505.7/420/0721622/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380810000-6

Collection Ref. Code : 1835-54-230-1

Customer Information----------

Name : HERNANDO,CERENIA C

Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	132697WS6	Pole No	:	0721622
Serial No	:	54946426	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	95415
Period From	:	07-16-2017	Prev Rdg	:	95397
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	220	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		15.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 91.00

Your monthly electricity consumption chart

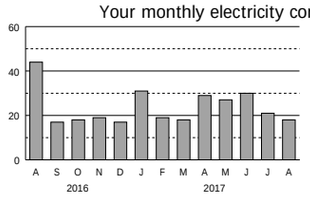

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/420/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038087074878

HERNANDO,CERENIA C
Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-230-1	0380810000-6	09/03/2017	AUGUST/2017	15.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03808100006

BC11/505.7/420/0/31/08-21-2017/101

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307483756137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022423

30718100008

Date : 08-21-2017

BC11/505.7/430/0721622/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071810000-8

Collection Ref. Code : 1829-25-263-1

Customer Information----------

Name : FELIZARTA,CONNIE C

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056474	Pole No	:	0721622
Serial No	:	125288612	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	489
Period From	:	07-16-2017	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	290	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.3569/kWh	53.54
System Loss Charge	0.7265/kWh	108.98
Sub-Total		916.68
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		50.91
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.08
Transmission		0.51
System Loss		7.93
Distribution		52.10
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		220.02
CURRENT BILL - AUGUST 2017		1,621.81
TOTAL AMOUNT DUE		1,620.04

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 1,830.00

Your monthly electricity consumption chart

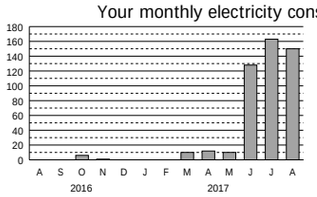

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.81		
Less : VAT	126.80		
Amount Net of VAT	1,495.01		
Less: BIR 2306	52.84		
BIR 2307	28.21	VATable Sales	1,401.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.22
Amount Due	1,413.96	VAT Zero Rated Sales	0.00
Add : VAT	126.80	VAT Amount	126.80
TOTAL AMOUNT DUE	1,540.76	TOTAL SALES	1,621.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/430/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307483756137

FELIZARTA,CONNIE C
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-263-1	3071810000-8	09/03/2017	AUGUST/2017	1,620.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30718100008

BC11/505.7/430/0/31/08-21-2017/101

465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032394701259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031791

03267331357

Date : 08-21-2017

BC11/505.7/460/0721685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326733135-7

Collection Ref. Code : 1849-51-107-1

Customer Information----------

Name : OPON,ILDEFONSA CASTRO

Premise Address: RATTAN TANGKE

Billing Address: RATTAN TANGKE

TIN :

Metering Information----------

Meter No	:	421956 GS6	Pole No	:	0721685
Serial No	:	52414272	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3949
Period From	:	07-16-2017	Prev Rdg	:	3949
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3453	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		4.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 11.00

Your monthly electricity consumption chart

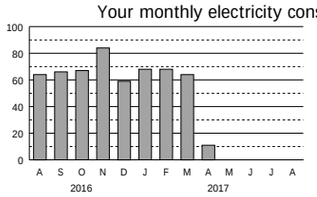

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/460/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032394701259

OPON,ILDEFONSA CASTRO

Premise Address: RATTAN TANGKE

Billing Address: RATTAN TANGKE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-107-1	0326733135-7	09/03/2017	AUGUST/2017	4.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03267331357

BC11/505.7/460/0/31/08-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969467778194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019947

96976100006

Date : 08-21-2017

BC11/505.7/480/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697610000-6

Collection Ref. Code : 1841-95-998-7

Customer Information----------

Name : MACAN,DARIO M

Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	158414DS6	Pole No	:	0721636
Serial No	:	13068763	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8493
Period From	:	07-16-2017	Prev Rdg	:	8456
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 164.21
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.60
CURRENT BILL - AUGUST 2017		210.37
TOTAL AMOUNT DUE		209.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 215.00

Your monthly electricity consumption chart

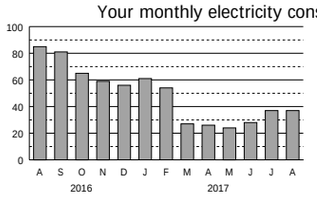

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.37		
Less : VAT	15.61		
Amount Net of VAT	194.76		
Less: BIR 2306	6.50		
BIR 2307	3.48	VATable Sales	172.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.99
Amount Due	184.78	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	200.39	TOTAL SALES	210.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/480/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969467778194

MACAN,DARIO M
Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-998-7	9697610000-6	09/03/2017	AUGUST/2017	209.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96976100006

BC11/505.7/480/0/31/08-21-2017/101

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697596855771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031032

69779348270

Date : 08-21-2017

BC11/505.7/502/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977934827-0

Collection Ref. Code : 1863-38-128-7

Customer Information----------

Name : NAPALLA,CRISELDA BARCOMA

Premise Address: RATTAN TANKE TALISAY CITY
Billing Address: RATTAN TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1129795	Pole No	:	0721636
Serial No	:	40077225	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	420
Period From	:	07-16-2017	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 148.68
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.91
CURRENT BILL - AUGUST 2017		102.54
TOTAL AMOUNT DUE		120.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 25, 2017 - 29.14

Your monthly electricity consumption chart

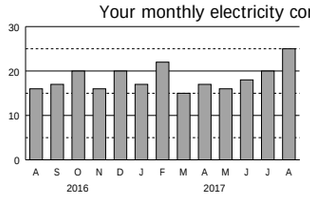

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.54		
Less : VAT	7.25		
Amount Net of VAT	95.29		
Less: BIR 2306	3.03		
BIR 2307	1.62	VATable Sales	80.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	90.64	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	97.89	TOTAL SALES	102.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/502/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697596855771

NAPALLA,CRISELDA BARCOMA
Premise Address: RATTAN TANKE TALISAY CITY
Billing Address: RATTAN TANKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-128-7	6977934827-0	09/03/2017	AUGUST/2017	120.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69779348270

BC11/505.7/502/0/31/08-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166881730518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018937

16616100000

Date : 08-21-2017

BC11/505.7/510/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661610000-0

Collection Ref. Code : 1817-36-860-5

Customer Information----------

Name : ABARQUEZ,JULIETA D

Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	536053 GS6	Pole No	:	0721636
Serial No	:	62576223	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3912
Period From	:	07-16-2017	Prev Rdg	:	3833
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.52
CURRENT BILL - AUGUST 2017		709.27
TOTAL AMOUNT DUE		708.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 734.00

Your monthly electricity consumption chart

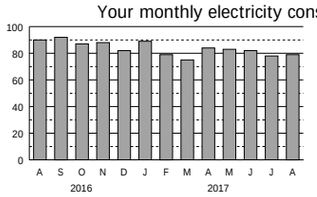

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.27		
Less : VAT	54.19		
Amount Net of VAT	655.08		
Less: BIR 2306	22.59		
BIR 2307	12.21	VATable Sales	606.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	620.28	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	674.47	TOTAL SALES	709.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/510/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166881730518

ABARQUEZ,JULIETA D
Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-860-5	1661610000-0	09/03/2017	AUGUST/2017	708.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16616100000 BC11/505.7/510/0/31/08-21-2017/101 469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538964149264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020730

53808100001

Date : 08-21-2017

BC11/505.7/520/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380810000-1

Collection Ref. Code : 1835-54-371-5

Customer Information----------

Name : NAPALEA,MARIA A

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	4289 EVS6	Pole No	:	0721636
Serial No	:	01576825	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3053
Period From	:	07-16-2017	Prev Rdg	:	2969
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 58.23
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		114.82
CURRENT BILL - AUGUST 2017		815.28
TOTAL AMOUNT DUE		814.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 883.00

Your monthly electricity consumption chart

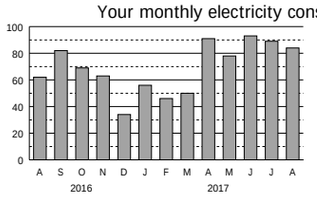

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.28		
Less : VAT	63.12		
Amount Net of VAT	752.16		
Less: BIR 2306	26.31		
BIR 2307	14.10	VATable Sales	700.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.70
Amount Due	711.75	VAT Zero Rated Sales	0.00
Add : VAT	63.12	VAT Amount	63.12
TOTAL AMOUNT DUE	774.87	TOTAL SALES	815.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/520/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538964149264

NAPALEA,MARIA A

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-371-5	5380810000-1	09/03/2017	AUGUST/2017	814.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53808100001

BC11/505.7/520/0/31/08-21-2017/101

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602216017835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020135

60231178439

Date : 08-21-2017

BC11/505.7/535/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023117843-9

Collection Ref. Code : 1863-28-224-6

Customer Information----------

Name : MANGARON,JAMAR DAAN

Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127131	Pole No	:	0721636
Serial No	:	40079589	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	954
Period From	:	07-16-2017	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	122	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		- 88.59
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		83.87
CURRENT BILL - AUGUST 2017		574.52
TOTAL AMOUNT DUE		574.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,363.00

Your monthly electricity consumption chart

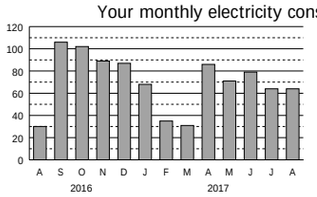

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.52		
Less : VAT	44.72		
Amount Net of VAT	529.80		
Less: BIR 2306	18.64		
BIR 2307	9.88	VATable Sales	490.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.15
Amount Due	501.28	VAT Zero Rated Sales	0.00
Add : VAT	44.72	VAT Amount	44.72
TOTAL AMOUNT DUE	546.00	TOTAL SALES	574.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/535/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602216017835

MANGARON,JAMAR DAAN
Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-224-6	6023117843-9	09/03/2017	AUGUST/2017	574.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60231178439

BC11/505.7/535/0/31/08-21-2017/101

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829410493921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031381

82914929250

Date : 08-21-2017

BC11/505.7/549/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291492925-0

Collection Ref. Code : 8291-49-292-5

Customer Information----------

Name : SAHI,MAVETH MANGARON

Premise Address: RATTAN TANGKE
Billing Address: RATTAN TANGKE

TIN :

Metering Information----------

Meter No	:	MTR1186954	Pole No	:	0721636
Serial No	:	40132931	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	381
Period From	:	07-16-2017	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.96
CURRENT BILL - AUGUST 2017		391.05
TOTAL AMOUNT DUE		389.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 225.00

Your monthly electricity consumption chart

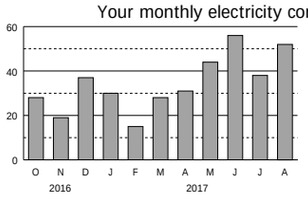

Avg Monthly Usage : 34.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	29.53		
Amount Net of VAT	361.52		
Less: BIR 2306	12.30		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.43
Amount Due	342.57	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	372.10	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/549/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829410493921

SAHI,MAVETH MANGARON
Premise Address: RATTAN TANGKE
Billing Address: RATTAN TANGKE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8291-49-292-5	8291492925-0	09/03/2017	AUGUST/2017	389.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82914929250

BC11/505.7/549/0/31/08-21-2017/101

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625526476098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029685

62507100006

Date : 08-21-2017

BC11/505.7/560/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250710000-6

Collection Ref. Code : 1831-53-884-9

Customer Information----------

Name : HOYBIA,APOLINARIO K

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	318000GS6	Pole No	:	0721636
Serial No	:	49595721	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7838
Period From	:	07-16-2017	Prev Rdg	:	7763
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.38
CURRENT BILL - AUGUST 2017		673.64
TOTAL AMOUNT DUE		672.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 619.00

Your monthly electricity consumption chart

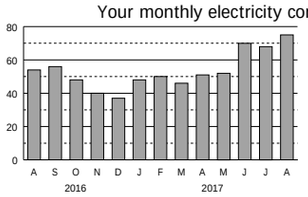

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.64		
Less : VAT	51.48		
Amount Net of VAT	622.16		
Less: BIR 2306	21.45		
BIR 2307	11.60	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	640.59	TOTAL SALES	673.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/560/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625526476098

HOYBIA,APOLINARIO K
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-884-9	6250710000-6	09/03/2017	AUGUST/2017	672.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62507100006

BC11/505.7/560/0/31/08-21-2017/101

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922039698855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029452

92237230823

Date : 08-21-2017

BC11/505.7/570/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223723082-3

Collection Ref. Code : 1861-87-215-1

Customer Information----------

Name : ENTROLISO,EULALIA BARTIDO

Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111505	Pole No	:	0721636
Serial No	:	40047291	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	668
Period From	:	07-16-2017	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.65
CURRENT BILL - AUGUST 2017		210.76
TOTAL AMOUNT DUE		206.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 235.00

Your monthly electricity consumption chart

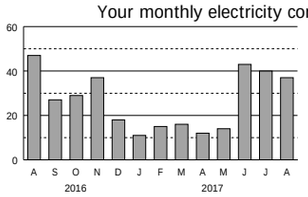

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.76		
Less : VAT	15.65		
Amount Net of VAT	195.11		
Less: BIR 2306	6.51		
BIR 2307	3.49	VATable Sales	173.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.00
Amount Due	185.11	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	200.76	TOTAL SALES	210.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/570/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922039698855

ENTROLISO,EULALIA BARTIDO
Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-215-1	9223723082-3	09/03/2017	AUGUST/2017	206.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92237230823

BC11/505.7/570/0/31/08-21-2017/101

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524815502650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029358

52406100009

Date : 08-21-2017

BC11/505.7/600/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240610000-9

Collection Ref. Code : 1815-64-968-2

Customer Information----------

Name : RACAZA,JULIESA H.

Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	456697GS6	Pole No	:	0721636
Serial No	:	56310952	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3658
Period From	:	07-16-2017	Prev Rdg	:	3607
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 123.82
Government Charges		
Franchise Tax - Local		1.93
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		61.66
CURRENT BILL - AUGUST 2017		400.42
TOTAL AMOUNT DUE		399.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 748.00

Your monthly electricity consumption chart

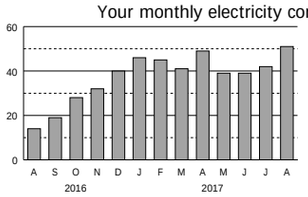

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.42		
Less : VAT	30.77		
Amount Net of VAT	369.65		
Less: BIR 2306	12.82		
BIR 2307	6.82	VATable Sales	338.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.89
Amount Due	350.01	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	380.78	TOTAL SALES	400.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/600/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524815502650

RACAZA,JULIESA H.
Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-64-968-2	5240610000-9	09/03/2017	AUGUST/2017	399.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52406100009

BC11/505.7/600/0/31/08-21-2017/101

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208818227184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021716

20859607408

Date : 08-21-2017

BC11/505.7/625/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085960740-8

Collection Ref. Code : 2085-96-074-0

Customer Information----------

Name : NAPALLA,JOAMARIE TABELON

Premise Address: SITIO RATTAN TANKE,TALISAY CITY

Billing Address: SITIO RATTAN TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198404	Pole No	:	0721636
Serial No	:	40144381	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	346
Period From	:	07-16-2017	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		268.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 1,293.00

Your monthly electricity consumption chart

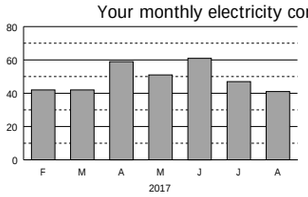

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/625/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208818227184

NAPALLA,JOAMARIE TABELON

Premise Address: SITIO RATTAN TANKE,TALISAY CITY

Billing Address: SITIO RATTAN TANKE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2085-96-074-0	2085960740-8	09/03/2017	AUGUST/2017	268.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20859607408

BC11/505.7/625/0/31/08-21-2017/101

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263879538143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031532

26348100004

Date : 08-21-2017

BC11/505.7/630/0688362/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634810000-4

Collection Ref. Code : 1837-75-497-7

Customer Information----------

Name : GABISON,GRACE

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	273175GS6	Pole No	:	0688362
Serial No	:	46571475	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86621
Period From	:	07-16-2017	Prev Rdg	:	84913
No of Days	:	31	Diff Rdg	:	1708
Avg kWh/day	:	55.10	Registered	:	1708
Conn Load	:	350	Billed kWh	:	1708

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	8,587.31
Transmission Charge	0.6288/kWh	1,073.99
System Loss Charge	0.7117/kWh	1,215.58
Sub-Total		10,876.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,990.02
Supply Charge	0.4118/kWh	703.35
Metering Charge	0.6989/kWh	1,193.72
	5.00/month	5.00
Sub-Total		4,892.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	163.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.28
Sub-Total		163.39
Government Charges		
Franchise Tax - Local		90.81
LFT Differential	0.0061/kWh	10.42
Value Added Tax		
Generation		672.70
Transmission		10.01
System Loss		84.43
Distribution		587.05
Others		31.75
Universal Charge		
Missionary Electrification	0.1561/kWh	266.61
Environmental Charge	0.0025/kWh	4.27
NPC Stranded Contract Costs	0.1938/kWh	331.01
NPC Stranded Debts	0.0265/kWh	45.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	312.56
Sub-Total		2,446.88
CURRENT BILL - AUGUST 2017		18,379.24
TOTAL AMOUNT DUE		18,379.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 17,707.69

Your monthly electricity consumption chart

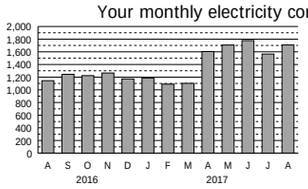

Avg Monthly Usage : 1,368.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,379.24		
Less : VAT	1,385.94		
Amount Net of VAT	16,993.30		
Less: BIR 2306	577.49		
BIR 2307	320.67	VATable Sales	15,932.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,060.94
Amount Due	16,095.14	VAT Zero Rated Sales	0.00
Add : VAT	1,385.94	VAT Amount	1,385.94
TOTAL AMOUNT DUE	17,481.08	TOTAL SALES	18,379.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/630/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263879538143

GABISON,GRACE
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-497-7	2634810000-4	09/03/2017	AUGUST/2017	18,379.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26348100004

BC11/505.7/630/0/31/08-21-2017/101

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245283354555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24520361619

BILLING STATEMENT

1011023876

Date : 08-21-2017

BC11/505.7/640/0721895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452036161-9

Collection Ref. Code : 1855-54-710-4

Customer Information----------

Name : GO,NENITO FORNOLLES

Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101797	Pole No	:	0721895
Serial No	:	40052641	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4055
Period From	:	07-16-2017	Prev Rdg	:	3836
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	555	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,101.07
Transmission Charge	0.6288/kWh	137.71
System Loss Charge	0.7117/kWh	155.86
Sub-Total		1,394.64
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		11.67
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.25
Transmission		1.28
System Loss		10.83
Distribution		75.79
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		314.29
CURRENT BILL - AUGUST 2017		2,361.50
TOTAL AMOUNT DUE		2,361.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,222.61

Your monthly electricity consumption chart

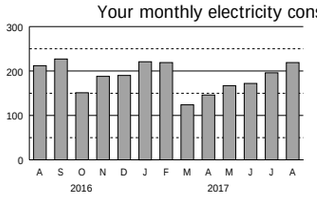

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.50		
Less : VAT	178.23		
Amount Net of VAT	2,183.27		
Less: BIR 2306	74.27		
BIR 2307	41.20	VATable Sales	2,047.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.06
Amount Due	2,067.80	VAT Zero Rated Sales	0.00
Add : VAT	178.23	VAT Amount	178.23
TOTAL AMOUNT DUE	2,246.03	TOTAL SALES	2,361.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/640/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245283354555

GO,NENITO FORNOLLES
Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-710-4	2452036161-9	09/03/2017	AUGUST/2017	2,361.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24520361619

BC11/505.7/640/0/31/08-21-2017/101

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028812544447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030175

02887239370

Date : 08-21-2017

BC11/505.7/685/0721895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288723937-0

Collection Ref. Code : 1863-44-089-5

Customer Information----------

Name : CAMPO,MA. ANA NICASIA NERI

Premise Address: VH GARCES ST. TANGKE, TALISAY CITY

Billing Address: VH GARCES ST. TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044452	Pole No	:	0721895
Serial No	:	121756996	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12151
Period From	:	07-16-2017	Prev Rdg	:	11464
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	544	Billed kWh	:	687

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,454.03
Transmission Charge	0.6288/kWh	431.99
System Loss Charge	0.7117/kWh	488.94
Sub-Total		4,374.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	65.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 8,272.00	165.44
Sub-Total		231.16
Government Charges		
Franchise Tax - Local		37.49
LFT Differential	0.0061/kWh	4.19
Value Added Tax		
Generation		270.56
Transmission		4.02
System Loss		33.95
Distribution		236.49
Others		32.74
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
NPC Stranded Debts	0.0265/kWh	18.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.72
Sub-Total		1,005.47
CURRENT BILL - AUGUST 2017		7,582.30
TOTAL AMOUNT DUE		7,581.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 8,273.00

Your monthly electricity consumption chart

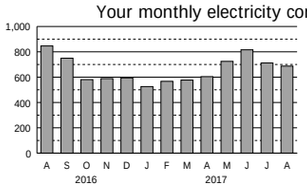

Avg Monthly Usage : 659.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,582.30		
Less : VAT	577.76		
Amount Net of VAT	7,004.54		
Less: BIR 2306	240.74		
BIR 2307	132.37	VATable Sales	6,576.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.71
Amount Due	6,631.43	VAT Zero Rated Sales	0.00
Add : VAT	577.76	VAT Amount	577.76
TOTAL AMOUNT DUE	7,209.19	TOTAL SALES	7,582.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/685/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028812544447

CAMPO,MA. ANA NICASIA NERI

Premise Address: VH GARCES ST. TANGKE, TALISAY CITY

Billing Address: VH GARCES ST. TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-089-5	0288723937-0	09/03/2017	AUGUST/2017	7,581.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02887239370

BC11/505.7/685/0/31/08-21-2017/101

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948447733367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025868

94826100003

Date : 08-21-2017

BC11/505.7/690/0721895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482610000-3

Collection Ref. Code : 1817-54-026-2

Customer Information----------

Name : SEVELLEJO,TEODORO

Premise Address: TANGKE-TALISAY
Billing Address: TANGKE-TALISAY

TIN :

Metering Information----------

Meter No	:	445335GS6	Pole No	:	0721895
Serial No	:	58168734	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35498
Period From	:	07-16-2017	Prev Rdg	:	35453
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		- 136.63
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.28
CURRENT BILL - AUGUST 2017		324.41
TOTAL AMOUNT DUE		323.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,344.00

Your monthly electricity consumption chart

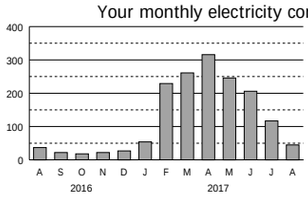

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.41		
Less : VAT	25.18		
Amount Net of VAT	299.23		
Less: BIR 2306	10.50		
BIR 2307	5.48	VATable Sales	272.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.10
Amount Due	283.25	VAT Zero Rated Sales	0.00
Add : VAT	25.18	VAT Amount	25.18
TOTAL AMOUNT DUE	308.43	TOTAL SALES	324.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/690/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948447733367

SEVELLEJO,TEODORO
Premise Address: TANGKE-TALISAY
Billing Address: TANGKE-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-026-2	9482610000-3	09/03/2017	AUGUST/2017	323.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94826100003 BC11/505.7/690/0/31/08-21-2017/101 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529675116770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031401

52984100009

Date : 08-21-2017

BC11/505.7/700/0721755/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298410000-9

Collection Ref. Code : 1819-93-188-9

Customer Information----------

Name : CABANES,SAMSON

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	354913GS6	Pole No	:	0721755
Serial No	:	80020257	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3881
Period From	:	07-16-2017	Prev Rdg	:	3860
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		85.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 7.00

Your monthly electricity consumption chart

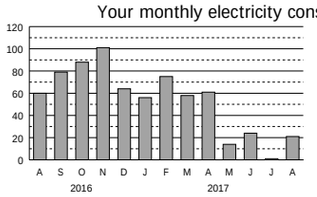

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.09		
Amount Net of VAT	80.02		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.12	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/700/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529675116770

CABANES,SAMSON
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-93-188-9	5298410000-9	09/03/2017	AUGUST/2017	85.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52984100009 BC11/505.7/700/0/31/08-21-2017/101 481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455263966621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027157

45555100002

Date : 08-21-2017

BC11/505.7/710/0721895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555510000-2

Collection Ref. Code : 1811-51-839-7

Customer Information----------

Name : CABIGAS,PICCIOLETA C.

Premise Address: NR. BO HALL TANGKE TALISAY
Billing Address: NR. BO HALL TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	375460GS6	Pole No	:	0721895
Serial No	:	2003138718	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8368
Period From	:	07-16-2017	Prev Rdg	:	8264
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	340	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.50
CURRENT BILL - AUGUST 2017		1,097.59
TOTAL AMOUNT DUE		1,097.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 1,545.09

Your monthly electricity consumption chart

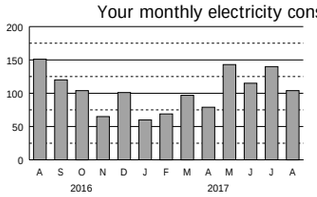

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.59		
Less : VAT	85.02		
Amount Net of VAT	1,012.57		
Less: BIR 2306	35.43		
BIR 2307	19.08	VATable Sales	948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	958.06	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,043.08	TOTAL SALES	1,097.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/710/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455263966621

CABIGAS,PICCIOLETA C.
Premise Address: NR. BO HALL TANGKE TALISAY
Billing Address: NR. BO HALL TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-839-7	4555510000-2	09/03/2017	AUGUST/2017	1,097.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45555100002 BC11/505.7/710/0/31/08-21-2017/101 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183028623273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026447

18358100008

Date : 08-21-2017

BC11/505.7/720/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835810000-8

Collection Ref. Code : 1841-92-464-4

Customer Information----------

Name : CABIGAS,PICCIOLETA C

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	316902GS6	Pole No	:	0721741
Serial No	:	47789096	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3756
Period From	:	07-16-2017	Prev Rdg	:	3673
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.69	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	419.31
Transmission Charge	0.3569/kWh	29.77
System Loss Charge	0.7265/kWh	60.59
Sub-Total		509.67
Distribution Charges		
Distribution Charge	1.7506/kWh	146.00
Supply Charge	0.4118/kWh	34.34
Metering Charge	0.6989/kWh	58.29
	5.00/month	5.00
Sub-Total		243.63
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.85
Transmission		0.29
System Loss		4.41
Distribution		29.24
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.02
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.16
NPC Stranded Debts	0.0265/kWh	2.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.26
Sub-Total		111.80
CURRENT BILL - AUGUST 2017		789.77
TOTAL AMOUNT DUE		789.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 116.91

Your monthly electricity consumption chart

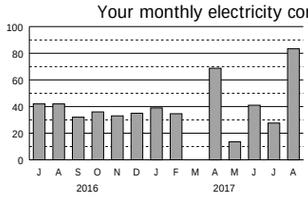

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.77		
Less : VAT	60.57		
Amount Net of VAT	729.20		
Less: BIR 2306	25.24		
BIR 2307	13.65	VATable Sales	677.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.23
Amount Due	690.31	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	750.88	TOTAL SALES	789.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/720/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183028623273

CABIGAS,PICCIOLETA C
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-464-4	1835810000-8	09/03/2017	AUGUST/2017	789.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18358100008

BC11/505.7/720/0/31/08-21-2017/101

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258099382647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028952

25865100009

Date : 08-21-2017

BC11/505.7/730/0721895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586510000-9

Collection Ref. Code : 1813-33-992-9

Customer Information----------

Name : ROJO,GRACE S.

Premise Address: NR. BO. HALL TANGKE TALISAY
Billing Address: NR. BO. HALL TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108346	Pole No	:	0721895
Serial No	:	129122671	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2117
Period From	:	07-16-2017	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 398.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.25
CURRENT BILL - AUGUST 2017		700.37
TOTAL AMOUNT DUE		302.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 18, 2017 - 945.00

Your monthly electricity consumption chart

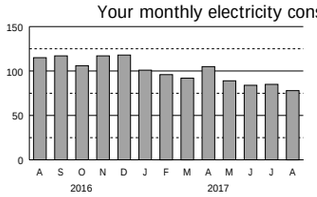

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.37		
Less : VAT	53.53		
Amount Net of VAT	646.84		
Less: BIR 2306	22.31		
BIR 2307	12.06	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.72
Amount Due	612.47	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	666.00	TOTAL SALES	700.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/730/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258099382647

ROJO,GRACE S.
Premise Address: NR. BO. HALL TANGKE TALISAY
Billing Address: NR. BO. HALL TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-33-992-9	2586510000-9	09/03/2017	AUGUST/2017	302.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25865100009 BC11/505.7/730/0/31/08-21-2017/101 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116316102809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025612

11675792664

Date : 08-21-2017

BC11/505.7/735/0721832/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167579266-4

Collection Ref. Code : 1861-31-503-1

Customer Information----------

Name : BACHO,ANITA DAGUPLO

Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058557	Pole No	:	0721832
Serial No	:	121572996	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2349
Period From	:	07-16-2017	Prev Rdg	:	2234
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		47.39
Government Charges		
Franchise Tax - Local		6.18
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		169.87
CURRENT BILL - AUGUST 2017		1,254.09
TOTAL AMOUNT DUE		1,253.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,820.00

Your monthly electricity consumption chart

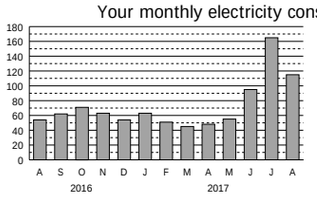

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.09		
Less : VAT	98.36		
Amount Net of VAT	1,155.73		
Less: BIR 2306	41.01		
BIR 2307	21.82	VATable Sales	1,084.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.51
Amount Due	1,092.90	VAT Zero Rated Sales	0.00
Add : VAT	98.36	VAT Amount	98.36
TOTAL AMOUNT DUE	1,191.26	TOTAL SALES	1,254.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/735/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116316102809

BACHO,ANITA DAGUPLO
Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-503-1	1167579266-4	09/03/2017	AUGUST/2017	1,253.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11675792664

BC11/505.7/735/0/31/08-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611458198647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023636

61115100002

Date : 08-21-2017

BC11/505.7/740/0721832/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111510000-2

Collection Ref. Code : 1821-56-503-7

Customer Information----------

Name : CABRERA,WILLIAM

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	363360GS6	Pole No	:	0721832
Serial No	:	2003120922	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	73776
Period From	:	07-16-2017	Prev Rdg	:	72998
No of Days	:	31	Diff Rdg	:	778
Avg kWh/day	:	25.10	Registered	:	778
Conn Load	:	130	Billed kWh	:	778

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,911.55
Transmission Charge	0.3569/kWh	277.67
System Loss Charge	0.7265/kWh	565.22
Sub-Total		4,754.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	74.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		74.43
Government Charges		
Franchise Tax - Local		40.24
LFT Differential	0.0061/kWh	4.75
Value Added Tax		
Generation		306.42
Transmission		2.66
System Loss		41.05
Distribution		267.73
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
NPC Stranded Debts	0.0265/kWh	20.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.37
Sub-Total		1,114.34
CURRENT BILL - AUGUST 2017		8,174.30
TOTAL AMOUNT DUE		8,174.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,933.59

Your monthly electricity consumption chart

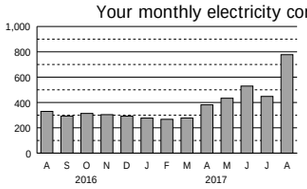

Avg Monthly Usage : 379.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,174.30		
Less : VAT	632.19		
Amount Net of VAT	7,542.11		
Less: BIR 2306	263.42		
BIR 2307	142.10	VATable Sales	7,059.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.15
Amount Due	7,136.59	VAT Zero Rated Sales	0.00
Add : VAT	632.19	VAT Amount	632.19
TOTAL AMOUNT DUE	7,768.78	TOTAL SALES	8,174.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/740/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611458198647

CABRERA,WILLIAM
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-56-503-7	6111510000-2	09/03/2017	AUGUST/2017	8,174.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61115100002 BC11/505.7/740/0/31/08-21-2017/101 486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741324755126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022216

74182043849

Date : 08-21-2017

BC11/505.7/750/0721832/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418204384-9

Collection Ref. Code : 1849-35-041-8

Customer Information----------

Name : DEIPARINE,LEONARDO SILAO JR.

Premise Address: 406 ZONE 2 TANGKE, TALISAY CITY
Billing Address: 406 ZONE 2 TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136366	Pole No	:	0721832
Serial No	:	40095261	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2707
Period From	:	07-16-2017	Prev Rdg	:	2606
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	2876	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.67
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		145.21
CURRENT BILL - AUGUST 2017		1,066.10
TOTAL AMOUNT DUE		1,065.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,043.00

Your monthly electricity consumption chart

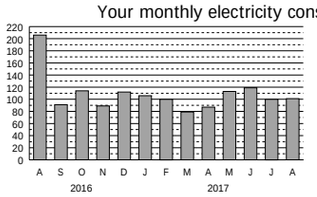

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.10		
Less : VAT	82.59		
Amount Net of VAT	983.51		
Less: BIR 2306	34.41		
BIR 2307	18.54	VATable Sales	920.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.62
Amount Due	930.56	VAT Zero Rated Sales	0.00
Add : VAT	82.59	VAT Amount	82.59
TOTAL AMOUNT DUE	1,013.15	TOTAL SALES	1,066.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/750/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741324755126

DEIPARINE,LEONARDO SILAO JR.
Premise Address: 406 ZONE 2 TANGKE, TALISAY CITY
Billing Address: 406 ZONE 2 TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-041-8	7418204384-9	09/03/2017	AUGUST/2017	1,065.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74182043849

BC11/505.7/750/0/31/08-21-2017/101

487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158696200417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029243

15826100008

Date : 08-21-2017

BC11/505.7/790/0721853/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582610000-8

Collection Ref. Code : 1817-54-056-4

Customer Information----------

Name : RAMAS,CARLOS JR

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	547629 GS6	Pole No	:	0721853
Serial No	:	92027235	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20071
Period From	:	07-16-2017	Prev Rdg	:	19254
No of Days	:	31	Diff Rdg	:	817
Avg kWh/day	:	26.36	Registered	:	817
Conn Load	:	0	Billed kWh	:	817

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,107.63
Transmission Charge	0.3569/kWh	291.59
System Loss Charge	0.7265/kWh	593.55
Sub-Total		4,992.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	78.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		78.15
Government Charges		
Franchise Tax - Local		42.26
LFT Differential	0.0061/kWh	4.98
Value Added Tax		
Generation		321.77
Transmission		2.80
System Loss		43.11
Distribution		281.12
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
NPC Stranded Debts	0.0265/kWh	21.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.51
Sub-Total		1,170.16
CURRENT BILL - AUGUST 2017		8,583.76
TOTAL AMOUNT DUE		8,583.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 7,728.00

Your monthly electricity consumption chart

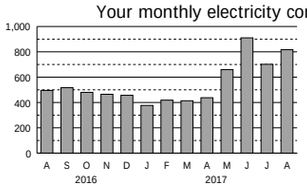

Avg Monthly Usage : 550.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,583.76		
Less : VAT	663.85		
Amount Net of VAT	7,919.91		
Less: BIR 2306	276.61		
BIR 2307	149.22	VATable Sales	7,413.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	506.31
Amount Due	7,494.08	VAT Zero Rated Sales	0.00
Add : VAT	663.85	VAT Amount	663.85
TOTAL AMOUNT DUE	8,157.93	TOTAL SALES	8,583.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/790/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158696200417

RAMAS,CARLOS JR
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-056-4	1582610000-8	09/03/2017	AUGUST/2017	8,583.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15826100008 BC11/505.7/790/0/31/08-21-2017/101 488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396582323011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031439

39665100002

Date : 08-21-2017

BC11/505.7/800/0721916/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966510000-2

Collection Ref. Code : 1811-94-608-9

Customer Information----------

Name : BARANGAY HALL C/O JUANITA MABALA

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN : 004-276-705-000

Metering Information----------

Meter No	:	MTR1115762	Pole No	:	0721916
Serial No	:	40048835	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14949
Period From	:	07-16-2017	Prev Rdg	:	14333
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	2660	Billed kWh	:	616

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,097.06
Transmission Charge	0.6288/kWh	387.34
System Loss Charge	0.7117/kWh	438.41
Sub-Total		3,922.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		58.93
Government Charges		
Franchise Tax - Local		32.77
LFT Differential	0.0061/kWh	3.76
Value Added Tax		
Generation		242.61
Transmission		3.61
System Loss		30.47
Distribution		212.11
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
NPC Stranded Debts	0.0265/kWh	16.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.73
Sub-Total		882.92
CURRENT BILL - AUGUST 2017		6,632.22
TOTAL AMOUNT DUE		6,632.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 6,260.72

Your monthly electricity consumption chart

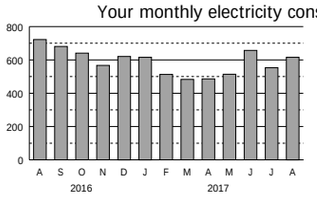

Avg Monthly Usage : 590.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,632.22		
Less : VAT	500.26		
Amount Net of VAT	6,131.96		
Less: BIR 2306	208.45		
BIR 2307	115.72	VATable Sales	5,749.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.66
Amount Due	5,807.79	VAT Zero Rated Sales	0.00
Add : VAT	500.26	VAT Amount	500.26
TOTAL AMOUNT DUE	6,308.05	TOTAL SALES	6,632.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/800/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396582323011

BARANGAY HALL C/O JUANITA MABALA
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-94-608-9	3966510000-2	09/03/2017	AUGUST/2017	6,632.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39665100002

BC11/505.7/800/0/31/08-21-2017/101

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563166303357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56366100008

1011031350
Date : 08-21-2017
BC11/505.7/820/0721825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636610000-8
Collection Ref. Code : 1819-51-329-7

Customer Information----------
Name : GAVAS,DIANA D
Premise Address: #318, SITIO RATTAN TANGKE 000014
Billing Address: #318, SITIO RATTAN TANGKE 000014

TIN :

Metering Information----------

Meter No	:	112908DS6	Pole No	:	0721825
Serial No	:	19371793	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15809
Period From	:	07-16-2017	Prev Rdg	:	15731
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.25
CURRENT BILL - AUGUST 2017		700.37
TOTAL AMOUNT DUE		699.98

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 734.00

Your monthly electricity consumption chart

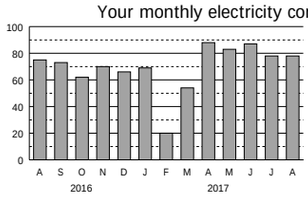

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.37		
Less : VAT	53.53		
Amount Net of VAT	646.84		
Less: BIR 2306	22.31		
BIR 2307	12.06	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.72
Amount Due	612.47	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	666.00	TOTAL SALES	700.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/820/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563166303357

GAVAS,DIANA D
Premise Address: #318, SITIO RATTAN TANGKE 000014
Billing Address: #318, SITIO RATTAN TANGKE 000014

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-51-329-7	5636610000-8	09/03/2017	AUGUST/2017	699.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56366100008

BC11/505.7/820/0/31/08-21-2017/101

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434410719076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019347

43487100000

Date : 08-21-2017

BC11/505.7/830/0721825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348710000-0

Collection Ref. Code : 1833-72-080-6

Customer Information----------

Name : GAVAS,RANDY L

Premise Address: GALAXY TANKE TALISAY
Billing Address: GALAXY TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	541465 GS6	Pole No	:	0721825
Serial No	:	90568827	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6046
Period From	:	07-16-2017	Prev Rdg	:	5964
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	604	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 62.78
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		111.36
CURRENT BILL - AUGUST 2017		789.32
TOTAL AMOUNT DUE		788.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 565.00

Your monthly electricity consumption chart

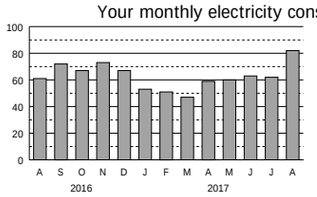

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.32		
Less : VAT	60.92		
Amount Net of VAT	728.40		
Less: BIR 2306	25.39		
BIR 2307	13.65	VATable Sales	677.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.44
Amount Due	689.36	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	750.28	TOTAL SALES	789.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/830/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434410719076

GAVAS,RANDY L
Premise Address: GALAXY TANKE TALISAY
Billing Address: GALAXY TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-080-6	4348710000-0	09/03/2017	AUGUST/2017	788.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43487100000 BC11/505.7/830/0/31/08-21-2017/101 491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258235992056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028885

25826100007

Date : 08-21-2017

BC11/505.7/840/0721811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582610000-7

Collection Ref. Code : 1817-54-059-9

Customer Information----------

Name : BASE,FLORENCIO ROSALES

Premise Address: TANGKE, TALISAY
Billing Address: TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	141262WS6	Pole No	:	0721811
Serial No	:	47154031	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	54559
Period From	:	07-16-2017	Prev Rdg	:	54297
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,317.26
Transmission Charge	0.3569/kWh	93.51
System Loss Charge	0.7265/kWh	190.34
Sub-Total		1,601.11
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,709.50	54.19
Sub-Total		79.25
Government Charges		
Franchise Tax - Local		13.88
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.18
Transmission		0.89
System Loss		13.83
Distribution		90.56
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		382.54
CURRENT BILL - AUGUST 2017		2,817.56
TOTAL AMOUNT DUE		2,817.22

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 11, 2017 - 2,710.00

Your monthly electricity consumption chart

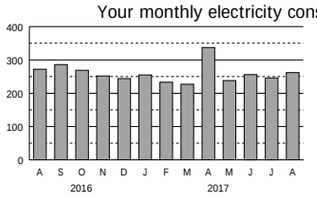

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.56		
Less : VAT	219.83		
Amount Net of VAT	2,597.73		
Less: BIR 2306	91.61		
BIR 2307	49.01	VATable Sales	2,435.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.71
Amount Due	2,457.11	VAT Zero Rated Sales	0.00
Add : VAT	219.83	VAT Amount	219.83
TOTAL AMOUNT DUE	2,676.94	TOTAL SALES	2,817.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/840/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258235992056

BASE,FLORENCIO ROSALES
Premise Address: TANGKE, TALISAY
Billing Address: TANGKE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-059-9	2582610000-7	09/03/2017	AUGUST/2017	2,817.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25826100007 BC11/505.7/840/0/31/08-21-2017/101 492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753416508111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026752

75348100001

Date : 08-21-2017

BC11/505.7/850/0721811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534810000-1

Collection Ref. Code : 1837-74-692-3

Customer Information----------

Name : MANGARON,RUDY

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	357425GS6	Pole No	:	0721811
Serial No	:	2002116190	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20308
Period From	:	07-16-2017	Prev Rdg	:	20216
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Sub-Total		- 41.52
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.21
CURRENT BILL - AUGUST 2017		916.16
TOTAL AMOUNT DUE		916.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 960.00

Your monthly electricity consumption chart

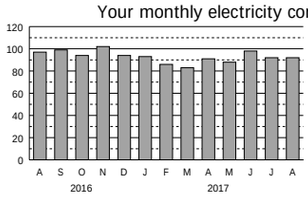

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.16		
Less : VAT	70.44		
Amount Net of VAT	845.72		
Less: BIR 2306	29.34		
BIR 2307	15.88	VATable Sales	788.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.77
Amount Due	800.50	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	870.94	TOTAL SALES	916.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/850/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753416508111

MANGARON,RUDY
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-74-692-3	7534810000-1	09/03/2017	AUGUST/2017	916.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75348100001

BC11/505.7/850/0/31/08-21-2017/101

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374123789950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022152

37407100009

Date : 08-21-2017

BC11/505.7/890/0721811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740710000-9

Collection Ref. Code : 1831-50-812-5

Customer Information----------

Name : SAPIPE,ERLINDA F

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	226185WS6	Pole No	:	0721811
Serial No	:	48800791	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11870
Period From	:	07-16-2017	Prev Rdg	:	11832
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 164.23
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.16
CURRENT BILL - AUGUST 2017		220.88
TOTAL AMOUNT DUE		220.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 438.00

Your monthly electricity consumption chart

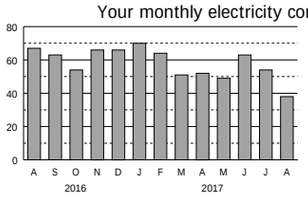

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.88		
Less : VAT	16.54		
Amount Net of VAT	204.34		
Less: BIR 2306	6.89		
BIR 2307	3.66	VATable Sales	181.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.62
Amount Due	193.79	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	210.33	TOTAL SALES	220.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/890/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374123789950

SAPIPE,ERLINDA F
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-812-5	3740710000-9	09/03/2017	AUGUST/2017	220.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37407100009

BC11/505.7/890/0/31/08-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714351591040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025012

71406100009

Date : 08-21-2017

BC11/505.7/900/0721811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140610000-9

Collection Ref. Code : 1815-64-062-6

Customer Information----------

Name : BUCAO,LOURDES A.

Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101469	Pole No	:	0721811
Serial No	:	40048601	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4016
Period From	:	07-16-2017	Prev Rdg	:	3877
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	240	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	698.85
Transmission Charge	0.3569/kWh	49.61
System Loss Charge	0.7265/kWh	100.98
Sub-Total		849.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.29
Government Charges		
Franchise Tax - Local		7.21
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		54.75
Transmission		0.48
System Loss		7.32
Distribution		48.33
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		199.62
CURRENT BILL - AUGUST 2017		1,465.07
TOTAL AMOUNT DUE		1,464.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,975.00

Your monthly electricity consumption chart

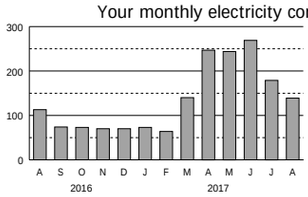

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.07		
Less : VAT	113.44		
Amount Net of VAT	1,351.63		
Less: BIR 2306	47.26		
BIR 2307	25.47	VATable Sales	1,265.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.18
Amount Due	1,278.90	VAT Zero Rated Sales	0.00
Add : VAT	113.44	VAT Amount	113.44
TOTAL AMOUNT DUE	1,392.34	TOTAL SALES	1,465.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/900/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714351591040

BUCAO,LOURDES A.
Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-64-062-6	7140610000-9	09/03/2017	AUGUST/2017	1,464.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71406100009

BC11/505.7/900/0/31/08-21-2017/101

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956390364367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029552

95699310587

Date : 08-21-2017

BC11/505.7/910/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569931058-7

Collection Ref. Code : 1857-82-827-5

Customer Information----------

Name : MABUYO,TERESO DA-AN

Premise Address: RATTAN TANGKE, TALISAY CITY

Billing Address: RATTAN TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	477269 GS6	Pole No	:	0721804
Serial No	:	52603930	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3643
Period From	:	07-16-2017	Prev Rdg	:	3562
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Surcharge	0.02 of 908.00	18.16
Sub-Total		- 55.02
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		110.87
CURRENT BILL - AUGUST 2017		787.62
TOTAL AMOUNT DUE		786.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 909.00

Your monthly electricity consumption chart

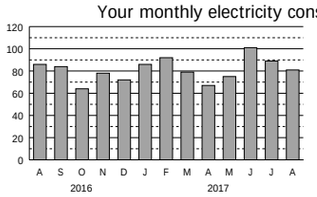

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.62		
Less : VAT	61.00		
Amount Net of VAT	726.62		
Less: BIR 2306	25.43		
BIR 2307	13.62	VATable Sales	676.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.87
Amount Due	687.57	VAT Zero Rated Sales	0.00
Add : VAT	61.00	VAT Amount	61.00
TOTAL AMOUNT DUE	748.57	TOTAL SALES	787.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/910/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956390364367

MABUYO,TERESO DA-AN

Premise Address: RATTAN TANGKE, TALISAY CITY

Billing Address: RATTAN TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-827-5	9569931058-7	09/03/2017	AUGUST/2017	786.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95699310587

BC11/505.7/910/0/31/08-21-2017/101

496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667502933578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019566

66721572049

Date : 08-21-2017

BC11/505.7/920/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672157204-9

Collection Ref. Code : 1859-73-119-8

Customer Information----------

Name : BATHAN,OLIVER DELFIN

Premise Address: RATTAN TANKE, TALISAY CITY
Billing Address: RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039164	Pole No	:	0721804
Serial No	:	126814667	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6121
Period From	:	07-16-2017	Prev Rdg	:	6040
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.57
CURRENT BILL - AUGUST 2017		767.16
TOTAL AMOUNT DUE		766.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 706.00

Your monthly electricity consumption chart

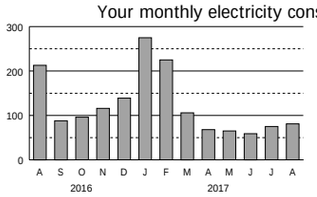

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.16		
Less : VAT	58.81		
Amount Net of VAT	708.35		
Less: BIR 2306	24.52		
BIR 2307	13.26	VATable Sales	658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	670.57	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	729.38	TOTAL SALES	767.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/920/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667502933578

BATHAN,OLIVER DELFIN
Premise Address: RATTAN TANKE, TALISAY CITY
Billing Address: RATTAN TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-119-8	6672157204-9	09/03/2017	AUGUST/2017	766.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66721572049

BC11/505.7/920/0/31/08-21-2017/101

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866835545312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032201

86637100008

Date : 08-21-2017

BC11/505.7/960/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663710000-8

Collection Ref. Code : 1839-21-749-9

Customer Information----------

Name : CABALAN,ALBERTO

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107135	Pole No	:	0721804
Serial No	:	129127213	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2115
Period From	:	07-16-2017	Prev Rdg	:	1945
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,990.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	854.71
Transmission Charge	0.3569/kWh	60.67
System Loss Charge	0.7265/kWh	123.51
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		66.95
Transmission		0.59
System Loss		8.96
Distribution		58.97
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		244.01
CURRENT BILL - AUGUST 2017		1,790.59
TOTAL AMOUNT DUE		- 200.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,623.00

Your monthly electricity consumption chart

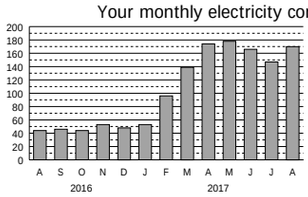

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.59		
Less : VAT	138.61		
Amount Net of VAT	1,651.98		
Less: BIR 2306	57.75		
BIR 2307	31.13	VATable Sales	1,546.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.40
Amount Due	1,563.10	VAT Zero Rated Sales	0.00
Add : VAT	138.61	VAT Amount	138.61
TOTAL AMOUNT DUE	1,701.71	TOTAL SALES	1,790.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/960/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866835545312

CABALAN,ALBERTO
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-749-9	8663710000-8	09/03/2017	AUGUST/2017	- 200.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86637100008

BC11/505.7/960/0/31/08-21-2017/101

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653626915504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027790

65314042931

Date : 08-21-2017

BC11/505.7/985/0721790/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531404293-1

Collection Ref. Code : 6531-40-429-3

Customer Information----------

Name : SUMAYO,MARTIN TECSON

Premise Address: RATTAN TANKE, TALISAY CITY

Billing Address: RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186770	Pole No	:	0721790
Serial No	:	40132747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	631
Period From	:	07-16-2017	Prev Rdg	:	562
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		585.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 307.00

Your monthly electricity consumption chart

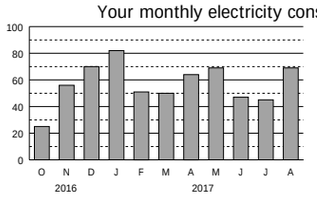

Avg Monthly Usage : 57.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/985/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653626915504

SUMAYO,MARTIN TECSON

Premise Address: RATTAN TANKE, TALISAY CITY

Billing Address: RATTAN TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6531-40-429-3	6531404293-1	09/03/2017	AUGUST/2017	585.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65314042931

BC11/505.7/985/0/31/08-21-2017/101

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632697604394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032350

63251212054

Date : 08-21-2017

BC11/505.7/1000/0721790/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325121205-4

Collection Ref. Code : 1859-29-596-7

Customer Information----------

Name : REDONDUA,REX BACULI

Premise Address: TANKE TALISAY CITY

Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008680	Pole No	:	0721790
Serial No	:	121569681	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4044
Period From	:	07-16-2017	Prev Rdg	:	3944
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	122	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 42.34
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		138.57
CURRENT BILL - AUGUST 2017		998.47
TOTAL AMOUNT DUE		996.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 140.00

Your monthly electricity consumption chart

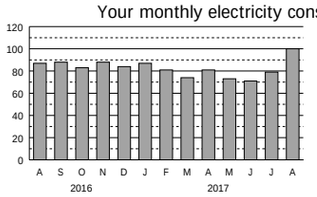

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.47		
Less : VAT	76.87		
Amount Net of VAT	921.60		
Less: BIR 2306	32.04		
BIR 2307	17.31	VATable Sales	859.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	872.25	VAT Zero Rated Sales	0.00
Add : VAT	76.87	VAT Amount	76.87
TOTAL AMOUNT DUE	949.12	TOTAL SALES	998.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1000/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632697604394

REDONDUA,REX BACULI

Premise Address: TANKE TALISAY CITY

Billing Address: TANKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-596-7	6325121205-4	09/03/2017	AUGUST/2017	996.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63251212054

BC11/505.7/1000/0/31/08-21-2017/101

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209262570548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022184

20906401201

Date : 08-21-2017

BC11/505.7/1015/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090640120-1

Collection Ref. Code : 2090-64-012-0

Customer Information----------

Name : LARIOSA,EVA PELICANO

Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208433	Pole No	:	0721804
Serial No	:	133498344	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47
Period From	:	07-16-2017	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		8.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 10.00

Your monthly electricity consumption chart

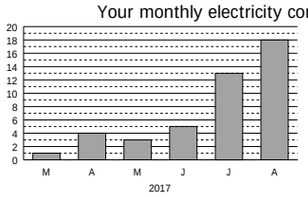

Avg Monthly Usage : 7.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1015/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209262570548

LARIOSA,EVA PELICANO
Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2090-64-012-0	2090640120-1	09/03/2017	AUGUST/2017	8.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20906401201

BC11/505.7/1015/0/31/08-21-2017/101

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894468870710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029556

89406100001

Date : 08-21-2017

BC11/505.7/1020/0721790/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940610000-1

Collection Ref. Code : 1815-78-839-9

Customer Information----------

Name : PACULABA,GODOFREDO O.

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	385259GS6	Pole No	:	0721790
Serial No	:	2003142159	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6233
Period From	:	07-16-2017	Prev Rdg	:	6232
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	300	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		6.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 5, 2017 - 100.00

Your monthly electricity consumption chart

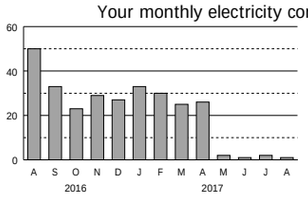

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1020/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894468870710

PACULABA,GODOFREDO O.
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-78-839-9	8940610000-1	09/03/2017	AUGUST/2017	6.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89406100001

BC11/505.7/1020/0/31/08-21-2017/101

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933751571059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032597

93348100004

Date : 08-21-2017

BC11/505.7/1030/0721790/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334810000-4

Collection Ref. Code : 1837-72-425-3

Customer Information----------

Name : MABALATAN,NARCISO

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	385253GS6	Pole No	:	0721790
Serial No	:	2003141980	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9837
Period From	:	07-16-2017	Prev Rdg	:	9799
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	70	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		208.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 305.00

Your monthly electricity consumption chart

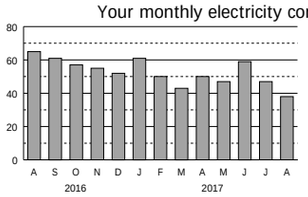

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1030/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933751571059

MABALATAN,NARCISO
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-425-3	9334810000-4	09/03/2017	AUGUST/2017	208.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93348100004

BC11/505.7/1030/0/31/08-21-2017/101

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492908453845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029182

49258100004

Date : 08-21-2017

BC11/505.7/1060/0721783/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925810000-4

Collection Ref. Code : 1829-86-011-9

Customer Information----------

Name : LIBRES,EDEN L

Premise Address: GALAXY ST TANKE TALISAY
Billing Address: GALAXY ST TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054345	Pole No	:	0721783
Serial No	:	121434061	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1616
Period From	:	07-16-2017	Prev Rdg	:	1509
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		5.72
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		157.37
CURRENT BILL - AUGUST 2017		1,160.93
TOTAL AMOUNT DUE		1,159.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,415.00

Your monthly electricity consumption chart

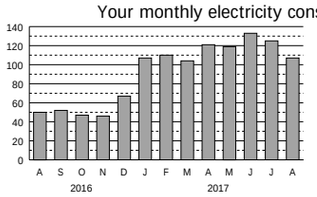

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.93		
Less : VAT	90.87		
Amount Net of VAT	1,070.06		
Less: BIR 2306	37.86		
BIR 2307	20.20	VATable Sales	1,003.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.50
Amount Due	1,012.00	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,102.87	TOTAL SALES	1,160.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1060/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492908453845

LIBRES,EDEN L

Premise Address: GALAXY ST TANKE TALISAY
Billing Address: GALAXY ST TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-011-9	4925810000-4	09/03/2017	AUGUST/2017	1,159.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49258100004 BC11/505.7/1060/0/31/08-21-2017/101 504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875887602081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022142

87515967898

Date : 08-21-2017

BC11/505.7/1100/0721783/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751596789-8

Collection Ref. Code : 1851-66-206-5

Customer Information----------

Name : CABANELEZ,GENNA PAMPILON

Premise Address: SITIO RATTAN TANGKE, TALISAY CITY

Billing Address: SITIO RATTAN TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	344051 GS6	Pole No	:	0721783
Serial No	:	49299068	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2466
Period From	:	07-16-2017	Prev Rdg	:	2455
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.88
CURRENT BILL - AUGUST 2017		11.88
TOTAL AMOUNT DUE		7.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 20.00

Your monthly electricity consumption chart

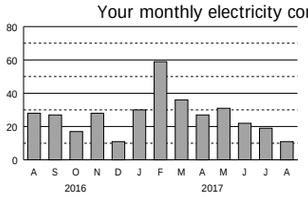

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.88		
Less : VAT	0.60		
Amount Net of VAT	11.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.52	TOTAL SALES	11.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1100/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875887602081

CABANELEZ,GENNA PAMPILON

Premise Address: SITIO RATTAN TANGKE, TALISAY CITY

Billing Address: SITIO RATTAN TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-206-5	8751596789-8	09/03/2017	AUGUST/2017	7.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87515967898 BC11/505.7/1100/0/31/08-21-2017/101 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473135865328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021508

47348489999

Date : 08-21-2017

BC11/505.7/1110/0721783/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734848999-9

Collection Ref. Code : 1857-31-776-9

Customer Information----------

Name : PADILLO,LORNA OAPER

Premise Address: RATTAN TANGKE, TALISAY CITY

Billing Address: RATTAN TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7439 EES6	Pole No	:	0721783
Serial No	:	05974167	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2220
Period From	:	07-16-2017	Prev Rdg	:	2187
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 143.58
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.98
CURRENT BILL - AUGUST 2017		191.48
TOTAL AMOUNT DUE		192.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 347.00

Your monthly electricity consumption chart

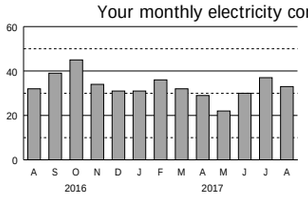

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.48		
Less : VAT	14.33		
Amount Net of VAT	177.15		
Less: BIR 2306	5.97		
BIR 2307	3.17	VATable Sales	157.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.65
Amount Due	168.01	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	182.34	TOTAL SALES	191.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1110/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473135865328

PADILLO,LORNA OAPER

Premise Address: RATTAN TANGKE, TALISAY CITY

Billing Address: RATTAN TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-776-9	4734848999-9	09/03/2017	AUGUST/2017	192.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47348489999

BC11/505.7/1110/0/31/08-21-2017/101

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791759923464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029793

79130880416

Date : 08-21-2017

BC11/505.7/1130/0721811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913088041-6

Collection Ref. Code : 1861-86-467-1

Customer Information----------

Name : MAHINAY,SHERYL MADAMESILA

Premise Address: TANGKE TANGKE,TALISAY CITY
Billing Address: TANGKE TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116807	Pole No	:	0721811
Serial No	:	40071680	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1126
Period From	:	07-16-2017	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	245	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 173.93
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.72
CURRENT BILL - AUGUST 2017		324.45
TOTAL AMOUNT DUE		320.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 200.00

Your monthly electricity consumption chart

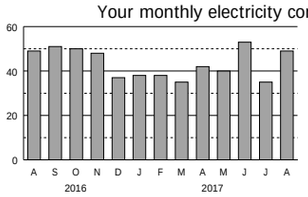

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.45		
Less : VAT	24.34		
Amount Net of VAT	300.11		
Less: BIR 2306	10.14		
BIR 2307	5.45	VATable Sales	270.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.38
Amount Due	284.52	VAT Zero Rated Sales	0.00
Add : VAT	24.34	VAT Amount	24.34
TOTAL AMOUNT DUE	308.86	TOTAL SALES	324.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1130/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791759923464

MAHINAY,SHERYL MADAMESILA
Premise Address: TANGKE TANGKE,TALISAY CITY
Billing Address: TANGKE TANGKE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-467-1	7913088041-6	09/03/2017	AUGUST/2017	320.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79130880416

BC11/505.7/1130/0/31/08-21-2017/101

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340855995358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022040

34057100009

Date : 08-21-2017

BC11/505.7/1180/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405710000-9

Collection Ref. Code : 1845-44-179-6

Customer Information----------

Name : ZAFRA,ROSEMARIE B

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107133	Pole No	:	0702530
Serial No	:	129124307	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1001
Period From	:	07-16-2017	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	340	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 158.33
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.14
CURRENT BILL - AUGUST 2017		331.49
TOTAL AMOUNT DUE		331.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 797.00

Your monthly electricity consumption chart

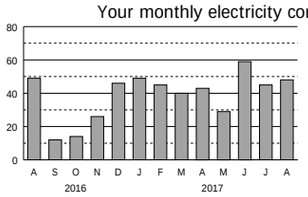

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.49		
Less : VAT	25.31		
Amount Net of VAT	306.18		
Less: BIR 2306	10.54		
BIR 2307	5.58	VATable Sales	277.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.83
Amount Due	290.06	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	315.37	TOTAL SALES	331.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1180/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340855995358

ZAFRA,ROSEMARIE B
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-179-6	3405710000-9	09/03/2017	AUGUST/2017	331.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34057100009

BC11/505.7/1180/0/31/08-21-2017/101

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243314663133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023097

24397100009

Date : 08-21-2017

BC11/505.7/1200/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439710000-9

Collection Ref. Code : 1827-42-149-5

Customer Information----------

Name : REMANDO,RONALD M

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	17751GS3	Pole No	:	0702530
Serial No	:	81147785	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19853
Period From	:	07-16-2017	Prev Rdg	:	19681
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	864.76
Transmission Charge	0.3569/kWh	61.39
System Loss Charge	0.7265/kWh	124.96
Sub-Total		1,051.11
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.46
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		67.74
Transmission		0.59
System Loss		9.07
Distribution		59.66
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		246.84
CURRENT BILL - AUGUST 2017		1,811.55
TOTAL AMOUNT DUE		1,810.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,942.00

Your monthly electricity consumption chart

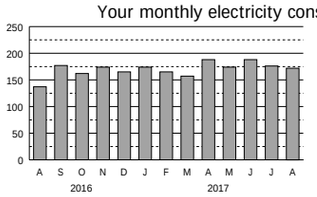

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.55		
Less : VAT	140.23		
Amount Net of VAT	1,671.32		
Less: BIR 2306	58.45		
BIR 2307	31.49	VATable Sales	1,564.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.61
Amount Due	1,581.38	VAT Zero Rated Sales	0.00
Add : VAT	140.23	VAT Amount	140.23
TOTAL AMOUNT DUE	1,721.61	TOTAL SALES	1,811.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1200/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243314663133

REMANDO,RONALD M
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-149-5	2439710000-9	09/03/2017	AUGUST/2017	1,810.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24397100009

BC11/505.7/1200/0/31/08-21-2017/101

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897264431852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031007

89736100002

Date : 08-21-2017

BC11/505.7/1210/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973610000-2

Collection Ref. Code : 1817-57-332-2

Customer Information----------

Name : SORIA,ARSENIO

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	366959GS6	Pole No	:	0702530
Serial No	:	2002113057	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40377
Period From	:	07-16-2017	Prev Rdg	:	40348
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.32
CURRENT BILL - AUGUST 2017		118.14
TOTAL AMOUNT DUE		117.66

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 30, 2017 - 14.00

Your monthly electricity consumption chart

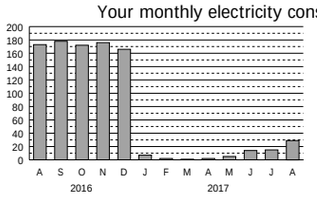

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.14		
Less : VAT	8.32		
Amount Net of VAT	109.82		
Less: BIR 2306	3.46		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	104.49	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1210/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897264431852

SORIA,ARSENIO
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-332-2	8973610000-2	09/03/2017	AUGUST/2017	117.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89736100002 BC11/505.7/1210/0/31/08-21-2017/101 510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742601366408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022492

74257650817

Date : 08-21-2017

BC11/505.7/1245/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425765081-7

Collection Ref. Code : 1861-85-782-9

Customer Information----------

Name : NIOCENA,MANUEL BAZAR

Premise Address: GALAXY TANGKE, TALISAY CITY
Billing Address: GALAXY TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107401	Pole No	:	0721776
Serial No	:	129128547	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1516
Period From	:	07-16-2017	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.09
CURRENT BILL - AUGUST 2017		189.11
TOTAL AMOUNT DUE		184.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 204.00

Your monthly electricity consumption chart

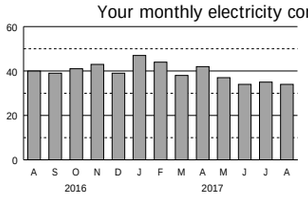

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.89		
Amount Net of VAT	175.22		
Less: BIR 2306	5.78		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	180.21	TOTAL SALES	189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1245/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742601366408

NIOCENA,MANUEL BAZAR
Premise Address: GALAXY TANGKE, TALISAY CITY
Billing Address: GALAXY TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-782-9	7425765081-7	09/03/2017	AUGUST/2017	184.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74257650817

BC11/505.7/1245/0/31/08-21-2017/101

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392053978091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029404

39258100005

Date : 08-21-2017

BC11/505.7/1250/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925810000-5

Collection Ref. Code : 1841-89-137-1

Customer Information----------

Name : PADILLO,ALEJANDRA D

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147078	Pole No	:	0702530
Serial No	:	85019851	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2654
Period From	:	07-16-2017	Prev Rdg	:	2490
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	824.54
Transmission Charge	0.3569/kWh	58.53
System Loss Charge	0.7265/kWh	119.15
Sub-Total		1,002.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.69
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.58
Transmission		0.56
System Loss		8.65
Distribution		56.91
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		235.38
CURRENT BILL - AUGUST 2017		1,727.55
TOTAL AMOUNT DUE		1,726.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,667.00

Your monthly electricity consumption chart

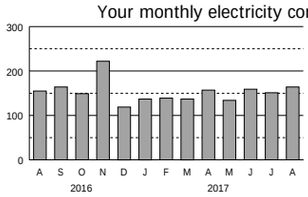

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.55		
Less : VAT	133.72		
Amount Net of VAT	1,593.83		
Less: BIR 2306	55.72		
BIR 2307	30.03	VATable Sales	1,492.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.66
Amount Due	1,508.08	VAT Zero Rated Sales	0.00
Add : VAT	133.72	VAT Amount	133.72
TOTAL AMOUNT DUE	1,641.80	TOTAL SALES	1,727.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1250/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392053978091

PADILLO,ALEJANDRA D
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-89-137-1	3925810000-5	09/03/2017	AUGUST/2017	1,726.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39258100005

BC11/505.7/1250/0/31/08-21-2017/101

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255276733353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027975

25575933566

Date : 08-21-2017

BC11/505.7/1255/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557593356-6

Collection Ref. Code : 2557-59-335-6

Customer Information----------

Name : PADILLO,EVELYN DELFINO

Premise Address: SITIO RATTAN TANKE, TALISAY CITY
Billing Address: SITIO RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198794	Pole No	:	0721776
Serial No	:	40144771	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	427
Period From	:	07-16-2017	Prev Rdg	:	362
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 108.37
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.85
CURRENT BILL - AUGUST 2017		562.69
TOTAL AMOUNT DUE		561.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 465.00

Your monthly electricity consumption chart

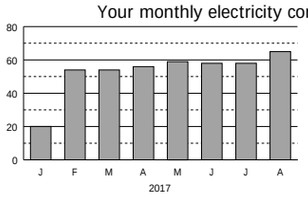

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.69		
Less : VAT	43.18		
Amount Net of VAT	519.51		
Less: BIR 2306	17.99		
BIR 2307	9.66	VATable Sales	479.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.67
Amount Due	491.86	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	535.04	TOTAL SALES	562.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1255/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255276733353

PADILLO,EVELYN DELFINO
Premise Address: SITIO RATTAN TANKE, TALISAY CITY
Billing Address: SITIO RATTAN TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2557-59-335-6	2557593356-6	09/03/2017	AUGUST/2017	561.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25575933566

BC11/505.7/1255/0/31/08-21-2017/101

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783569884132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026520

78308100003

Date : 08-21-2017

BC11/505.7/1290/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830810000-3

Collection Ref. Code : 1839-93-635-5

Customer Information----------

Name : CABANES,PERLA C

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	414984GS6	Pole No	:	0721804
Serial No	:	54406359	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4372
Period From	:	07-16-2017	Prev Rdg	:	4336
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		200.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 221.00

Your monthly electricity consumption chart

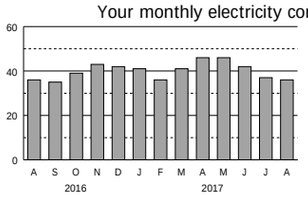

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1290/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783569884132

CABANES,PERLA C
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-93-635-5	7830810000-3	09/03/2017	AUGUST/2017	200.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78308100003

BC11/505.7/1290/0/31/08-21-2017/101

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511518459547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024273

5117423721

Date : 08-21-2017

BC11/505.7/1300/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117423721-7

Collection Ref. Code : 1853-46-182-2

Customer Information----------

Name : CABANES,RITCHELLE ABELARDO

Premise Address: GALAXY ST. TANKE, TALISAY CITY

Billing Address: GALAXY ST. TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548024 GS6	Pole No	:	0721804
Serial No	:	65475593	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2863
Period From	:	07-16-2017	Prev Rdg	:	2818
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.89
CURRENT BILL - AUGUST 2017		294.15
TOTAL AMOUNT DUE		293.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 287.00

Your monthly electricity consumption chart

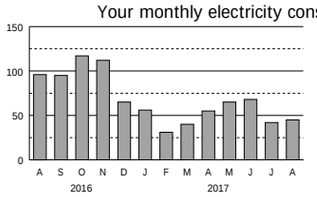

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.15		
Less : VAT	21.94		
Amount Net of VAT	272.21		
Less: BIR 2306	9.15		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	258.12	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	280.06	TOTAL SALES	294.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1300/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511518459547

CABANES,RITCHELLE ABELARDO

Premise Address: GALAXY ST. TANKE, TALISAY CITY

Billing Address: GALAXY ST. TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-182-2	5117423721-7	09/03/2017	AUGUST/2017	293.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5117423721

BC11/505.7/1300/0/31/08-21-2017/101

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997334880386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030961

99736100001

Date : 08-21-2017

BC11/505.7/1310/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973610000-1

Collection Ref. Code : 1817-57-353-5

Customer Information----------

Name : ABARQUEZ,MYRNA

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	142427WS6	Pole No	:	0721804
Serial No	:	72124352	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	148
Period From	:	07-16-2017	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 116.46
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.04
CURRENT BILL - AUGUST 2017		13.22
TOTAL AMOUNT DUE		12.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 10.00

Your monthly electricity consumption chart

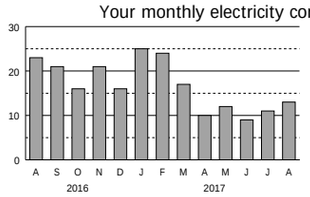

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.22		
Less : VAT	0.63		
Amount Net of VAT	12.59		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	12.22	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.85	TOTAL SALES	13.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1310/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997334880386

ABARQUEZ,MYRNA
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-353-5	9973610000-1	09/03/2017	AUGUST/2017	12.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99736100001 BC11/505.7/1310/0/31/08-21-2017/101 516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861758866288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030202

86177100004

Date : 08-21-2017

BC11/505.7/1320/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617710000-4

Collection Ref. Code : 1845-66-320-9

Customer Information----------

Name : CABANES,NATALYN C

Premise Address: GALAXY ST. TANGKE TALISAY
Billing Address: GALAXY ST. TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	485250GS6	Pole No	:	0702530
Serial No	:	58250240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4312
Period From	:	07-16-2017	Prev Rdg	:	4292
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	555	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		16.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 358.00

Your monthly electricity consumption chart

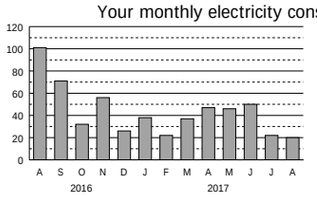

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1320/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861758866288

CABANES,NATALYN C
Premise Address: GALAXY ST. TANGKE TALISAY
Billing Address: GALAXY ST. TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-320-9	8617710000-4	09/03/2017	AUGUST/2017	16.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86177100004

BC11/505.7/1320/0/31/08-21-2017/101

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108060663170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022406

10836100007

Date : 08-21-2017

BC11/505.7/1340/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083610000-7

Collection Ref. Code : 1817-57-374-8

Customer Information----------

Name : CABANES,ANGELINA

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	142398WS6	Pole No	:	0721776
Serial No	:	66809750	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53030
Period From	:	07-16-2017	Prev Rdg	:	52960
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 112.59
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		89.68
CURRENT BILL - AUGUST 2017		610.16
TOTAL AMOUNT DUE		610.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 701.00

Your monthly electricity consumption chart

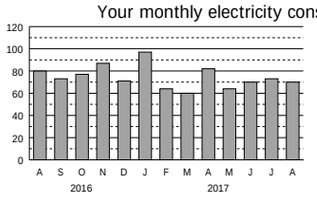

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.16		
Less : VAT	46.93		
Amount Net of VAT	563.23		
Less: BIR 2306	19.55		
BIR 2307	10.48	VATable Sales	520.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.75
Amount Due	533.20	VAT Zero Rated Sales	0.00
Add : VAT	46.93	VAT Amount	46.93
TOTAL AMOUNT DUE	580.13	TOTAL SALES	610.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1340/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108060663170

CABANES,ANGELINA
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-374-8	1083610000-7	09/03/2017	AUGUST/2017	610.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10836100007 BC11/505.7/1340/0/31/08-21-2017/101 518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408362934248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022418

40808100008

Date : 08-21-2017

BC11/505.7/1360/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080810000-8

Collection Ref. Code : 1835-52-752-3

Customer Information----------

Name : BAZAR,LEONEDISA R

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	450633GS6	Pole No	:	0721776
Serial No	:	54452391	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16181
Period From	:	07-16-2017	Prev Rdg	:	16005
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	220	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	884.88
Transmission Charge	0.3569/kWh	62.81
System Loss Charge	0.7265/kWh	127.86
Sub-Total		1,075.55
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.84
Government Charges		
Franchise Tax - Local		9.13
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.31
Transmission		0.61
System Loss		9.29
Distribution		61.03
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		252.58
CURRENT BILL - AUGUST 2017		1,853.57
TOTAL AMOUNT DUE		1,853.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 321.00

Your monthly electricity consumption chart

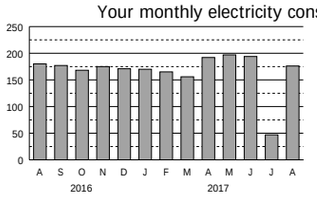

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.57		
Less : VAT	143.48		
Amount Net of VAT	1,710.09		
Less: BIR 2306	59.79		
BIR 2307	32.22	VATable Sales	1,600.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.10
Amount Due	1,618.08	VAT Zero Rated Sales	0.00
Add : VAT	143.48	VAT Amount	143.48
TOTAL AMOUNT DUE	1,761.56	TOTAL SALES	1,853.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1360/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408362934248

BAZAR,LEONEDISA R
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-752-3	4080810000-8	09/03/2017	AUGUST/2017	1,853.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40808100008

BC11/505.7/1360/0/31/08-21-2017/101

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566835353585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032103

56600540902

Date : 08-21-2017

BC11/505.7/1385/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660054090-2

Collection Ref. Code : 1863-63-731-1

Customer Information----------

Name : BELTRAN,RONA SORIA

Premise Address: SITIO RATTAN TANKE, TALISAY CITY
Billing Address: SITIO RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055840-E	Pole No	:	0721776
Serial No	:	121435268	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	336
Period From	:	07-16-2017	Prev Rdg	:	312
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 141.17
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.25
CURRENT BILL - AUGUST 2017		100.41
TOTAL AMOUNT DUE		99.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 103.00

Your monthly electricity consumption chart

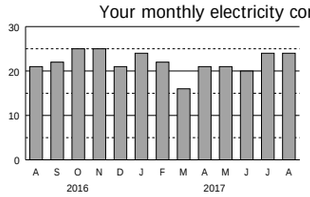

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.41		
Less : VAT	7.17		
Amount Net of VAT	93.24		
Less: BIR 2306	2.99		
BIR 2307	1.60	VATable Sales	79.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	88.65	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	95.82	TOTAL SALES	100.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1385/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566835353585

BELTRAN,RONA SORIA
Premise Address: SITIO RATTAN TANKE, TALISAY CITY
Billing Address: SITIO RATTAN TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-731-1	5660054090-2	09/03/2017	AUGUST/2017	99.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56600540902 BC11/505.7/1385/0/31/08-21-2017/101 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892409422868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89225100000

BILLING STATEMENT

1011028566

Date : 08-21-2017

BC11/505.7/1390/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922510000-0

Collection Ref. Code : 1823-20-470-8

Customer Information----------

Name : CABANELES,CELESTINO

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052535	Pole No	:	0721776
Serial No	:	125291722	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		0.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 6, 2016 - 10.00

Your monthly electricity consumption chart

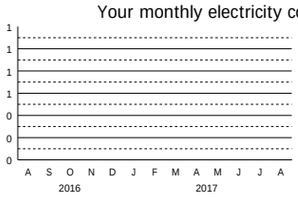

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1390/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892409422868

CABANELES,CELESTINO
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-20-470-8	8922510000-0	09/03/2017	AUGUST/2017	0.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89225100000

BC11/505.7/1390/0/31/08-21-2017/101

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799733972124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032608

79938100009

Date : 08-21-2017

BC11/505.7/1400/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993810000-9

Collection Ref. Code : 1829-67-944-9

Customer Information----------

Name : AGUILAR,DIOSDADA R

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	321080GS6	Pole No	:	0721776
Serial No	:	48890537	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8442
Period From	:	07-16-2017	Prev Rdg	:	8375
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.16
CURRENT BILL - AUGUST 2017		569.09
TOTAL AMOUNT DUE		568.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 666.00

Your monthly electricity consumption chart

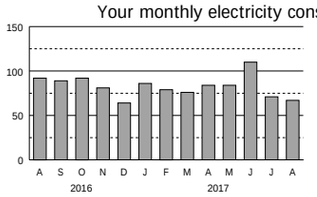

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.09		
Less : VAT	43.35		
Amount Net of VAT	525.74		
Less: BIR 2306	18.06		
BIR 2307	9.76	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	497.92	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	541.27	TOTAL SALES	569.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1400/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799733972124

AGUILAR,DIOSDADA R
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-944-9	7993810000-9	09/03/2017	AUGUST/2017	568.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79938100009

BC11/505.7/1400/0/31/08-21-2017/101

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700340769898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019064

70085100009

Date : 08-21-2017

BC11/505.7/1410/0721762/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008510000-9

Collection Ref. Code : 1813-61-356-7

Customer Information----------

Name : BOBILES,REGINO JR B.

Premise Address: GALAXY RD TANGKE TALISAY
Billing Address: GALAXY RD TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103524	Pole No	:	0721762
Serial No	:	129121863	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	715
Period From	:	07-16-2017	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.46
CURRENT BILL - AUGUST 2017		114.14
TOTAL AMOUNT DUE		113.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 123.00

Your monthly electricity consumption chart

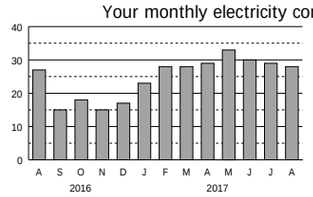

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.14		
Less : VAT	8.04		
Amount Net of VAT	106.10		
Less: BIR 2306	3.35		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1410/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700340769898

BOBILES,REGINO JR B.
Premise Address: GALAXY RD TANGKE TALISAY
Billing Address: GALAXY RD TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-61-356-7	7008510000-9	09/03/2017	AUGUST/2017	113.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70085100009

BC11/505.7/1410/0/31/08-21-2017/101

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428924610299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030768

42836100000

Date : 08-21-2017

BC11/505.7/1420/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283610000-0

Collection Ref. Code : 1817-57-737-9

Customer Information----------

Name : BOBILES,REGINO

Premise Address: TANGKE-TALISAY GALAXY RD
Billing Address: TANGKE-TALISAY GALAXY RD

TIN :

Metering Information----------

Meter No	:	MTR1011726	Pole No	:	0721776
Serial No	:	83346847	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	829
Period From	:	07-16-2017	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 135.45
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.38
CURRENT BILL - AUGUST 2017		96.29
TOTAL AMOUNT DUE		95.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 97.00

Your monthly electricity consumption chart

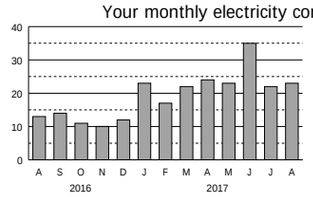

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.29		
Less : VAT	6.88		
Amount Net of VAT	89.41		
Less: BIR 2306	2.86		
BIR 2307	1.53	VATable Sales	75.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.50
Amount Due	85.02	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	91.90	TOTAL SALES	96.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1420/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428924610299

BOBILES,REGINO
Premise Address: TANGKE-TALISAY GALAXY RD
Billing Address: TANGKE-TALISAY GALAXY RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-737-9	4283610000-0	09/03/2017	AUGUST/2017	95.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42836100000

BC11/505.7/1420/0/31/08-21-2017/101

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392554718950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029237

39257100006

Date : 08-21-2017

BC11/505.7/1440/0721762/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925710000-6

Collection Ref. Code : 1845-46-908-9

Customer Information----------

Name : CABUENAS,RAYNAIL C

Premise Address: SITIO RATTAN TANKE TALISAY
Billing Address: SITIO RATTAN TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	475305GS6	Pole No	:	0721762
Serial No	:	54682500	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3167
Period From	:	07-16-2017	Prev Rdg	:	3128
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	226	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.06
CURRENT BILL - AUGUST 2017		216.52
TOTAL AMOUNT DUE		215.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 217.00

Your monthly electricity consumption chart

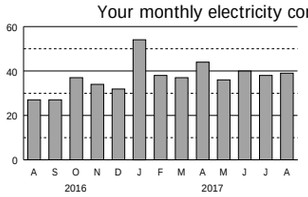

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.52		
Less : VAT	15.88		
Amount Net of VAT	200.64		
Less: BIR 2306	6.61		
BIR 2307	3.57	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.18
Amount Due	190.46	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	206.34	TOTAL SALES	216.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1440/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392554718950

CABUENAS,RAYNAIL C
Premise Address: SITIO RATTAN TANKE TALISAY
Billing Address: SITIO RATTAN TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-908-9	3925710000-6	09/03/2017	AUGUST/2017	215.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39257100006

BC11/505.7/1440/0/31/08-21-2017/101

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794524505698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031035

79416100000

Date : 08-21-2017

BC11/505.7/1450/0721762/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941610000-0

Collection Ref. Code : 1815-98-209-8

Customer Information----------

Name : MABUYO,GERARDO L

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	114372DS6	Pole No	:	0721762
Serial No	:	17898296	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9237
Period From	:	07-16-2017	Prev Rdg	:	9175
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 98.04
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.71
CURRENT BILL - AUGUST 2017		542.96
TOTAL AMOUNT DUE		542.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 712.00

Your monthly electricity consumption chart

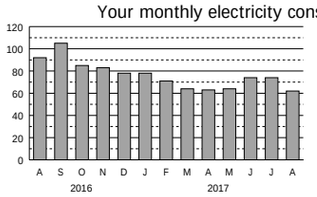

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.96		
Less : VAT	41.84		
Amount Net of VAT	501.12		
Less: BIR 2306	17.44		
BIR 2307	9.33	VATable Sales	463.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.87
Amount Due	474.35	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	516.19	TOTAL SALES	542.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1450/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794524505698

MABUYO,GERARDO L
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-209-8	7941610000-0	09/03/2017	AUGUST/2017	542.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79416100000

BC11/505.7/1450/0/31/08-21-2017/101

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489149287847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027925

48943786433

Date : 08-21-2017

BC11/505.7/1470/0721755/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894378643-3

Collection Ref. Code : 1851-85-716-8

Customer Information----------

Name : CABANES,WENALYN ALBURA

Premise Address: RATTAN TANGKE
Billing Address: RATTAN TANGKE

TIN :

Metering Information----------

Meter No	:	535043 GS6	Pole No	:	0721755
Serial No	:	52458925	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2636
Period From	:	07-16-2017	Prev Rdg	:	2541
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 25.43
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		133.53
CURRENT BILL - AUGUST 2017		965.49
TOTAL AMOUNT DUE		964.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 873.00

Your monthly electricity consumption chart

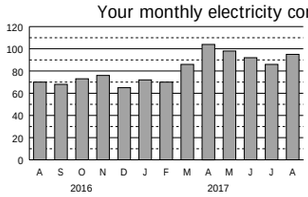

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.49		
Less : VAT	74.82		
Amount Net of VAT	890.67		
Less: BIR 2306	31.19		
BIR 2307	16.75	VATable Sales	831.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.71
Amount Due	842.73	VAT Zero Rated Sales	0.00
Add : VAT	74.82	VAT Amount	74.82
TOTAL AMOUNT DUE	917.55	TOTAL SALES	965.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1470/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489149287847

CABANES,WENALYN ALBURA
Premise Address: RATTAN TANGKE
Billing Address: RATTAN TANGKE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-716-8	4894378643-3	09/03/2017	AUGUST/2017	964.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48943786433 BC11/505.7/1470/0/31/08-21-2017/101 527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128992021616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030852

12836100003

Date : 08-21-2017

BC11/505.7/1480/0721755/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283610000-3

Collection Ref. Code : 1817-57-689-5

Customer Information----------

Name : CABANES,ELSIE

Premise Address: TANGKE TALISAY CEBU
Billing Address: TANGKE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	364488GS6	Pole No	:	0721755
Serial No	:	2002116564	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33991
Period From	:	07-16-2017	Prev Rdg	:	33380
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	0	Billed kWh	:	611

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,071.92
Transmission Charge	0.3569/kWh	218.07
System Loss Charge	0.7265/kWh	443.89
Sub-Total		3,733.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		58.45
Government Charges		
Franchise Tax - Local		31.61
LFT Differential	0.0061/kWh	3.73
Value Added Tax		
Generation		240.64
Transmission		2.09
System Loss		32.24
Distribution		210.39
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
NPC Stranded Debts	0.0265/kWh	16.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.81
Sub-Total		875.27
CURRENT BILL - AUGUST 2017		6,420.86
TOTAL AMOUNT DUE		6,421.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6,385.00

Your monthly electricity consumption chart

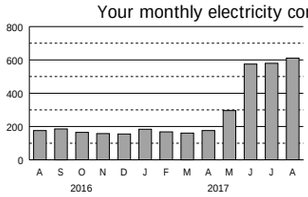

Avg Monthly Usage : 276.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,420.86		
Less : VAT	496.61		
Amount Net of VAT	5,924.25		
Less: BIR 2306	206.93		
BIR 2307	111.62	VATable Sales	5,545.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.66
Amount Due	5,605.70	VAT Zero Rated Sales	0.00
Add : VAT	496.61	VAT Amount	496.61
TOTAL AMOUNT DUE	6,102.31	TOTAL SALES	6,420.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1480/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128992021616

CABANES,ELSIE
Premise Address: TANGKE TALISAY CEBU
Billing Address: TANGKE TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-689-5	1283610000-3	09/03/2017	AUGUST/2017	6,421.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12836100003

BC11/505.7/1480/0/31/08-21-2017/101

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340682353684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021858

34048100001

Date : 08-21-2017

BC11/505.7/1490/0721755/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404810000-1

Collection Ref. Code : 1829-70-557-1

Customer Information----------

Name : CENIZA,LEONARDO L

Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	550683 GS6	Pole No	:	0721755
Serial No	:	26320412	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4432
Period From	:	07-16-2017	Prev Rdg	:	4381
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	360	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.77
CURRENT BILL - AUGUST 2017		383.58
TOTAL AMOUNT DUE		379.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 220.00

Your monthly electricity consumption chart

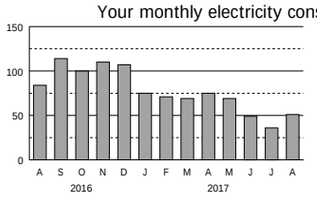

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.58		
Less : VAT	28.96		
Amount Net of VAT	354.62		
Less: BIR 2306	12.06		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	336.04	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	365.00	TOTAL SALES	383.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1490/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340682353684

CENIZA,LEONARDO L

Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-557-1	3404810000-1	09/03/2017	AUGUST/2017	379.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34048100001

BC11/505.7/1490/0/31/08-21-2017/101

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462267526199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030382

46248100003

Date : 08-21-2017

BC11/505.7/1500/0721594/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624810000-3

Collection Ref. Code : 1837-65-170-1

Customer Information----------

Name : ENDRINA,MATRONILLO

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	262537GS6	Pole No	:	0721594
Serial No	:	39961630	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22997
Period From	:	07-16-2017	Prev Rdg	:	22176
No of Days	:	31	Diff Rdg	:	821
Avg kWh/day	:	26.48	Registered	:	821
Conn Load	:	100	Billed kWh	:	821

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,127.74
Transmission Charge	0.3569/kWh	293.01
System Loss Charge	0.7265/kWh	596.46
Sub-Total		5,017.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	78.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		42.46
LFT Differential	0.0061/kWh	5.01
Value Added Tax		
Generation		323.36
Transmission		2.81
System Loss		43.31
Distribution		282.50
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
NPC Stranded Debts	0.0265/kWh	21.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.24
Sub-Total		1,175.89
CURRENT BILL - AUGUST 2017		8,625.77
TOTAL AMOUNT DUE		8,623.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 7,840.00

Your monthly electricity consumption chart

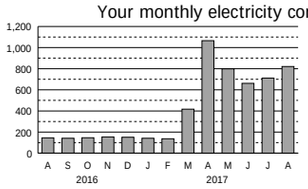

Avg Monthly Usage : 422.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,625.77		
Less : VAT	667.10		
Amount Net of VAT	7,958.67		
Less: BIR 2306	277.96		
BIR 2307	149.95	VATable Sales	7,449.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	508.79
Amount Due	7,530.76	VAT Zero Rated Sales	0.00
Add : VAT	667.10	VAT Amount	667.10
TOTAL AMOUNT DUE	8,197.86	TOTAL SALES	8,625.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1500/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462267526199

ENDRINA,MATRONILLO
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-170-1	4624810000-3	09/03/2017	AUGUST/2017	8,623.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46248100003

BC11/505.7/1500/0/31/08-21-2017/101

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494869961507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029900

49477861121

Date : 08-21-2017

BC11/505.7/1515/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947786112-1

Collection Ref. Code : 1861-63-149-9

Customer Information----------

Name : SOLON,CHRISTOPHER MABANAG

Premise Address: RATTAN TANGKE, TALISAY CITY

Billing Address: RATTAN TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108678	Pole No	:	0721741
Serial No	:	129123896	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	659
Period From	:	07-16-2017	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 164.03
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.79
CURRENT BILL - AUGUST 2017		116.99
TOTAL AMOUNT DUE		117.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 125.00

Your monthly electricity consumption chart

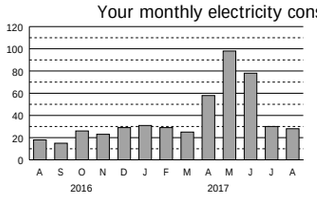

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.99		
Less : VAT	8.35		
Amount Net of VAT	108.64		
Less: BIR 2306	3.48		
BIR 2307	1.86	VATable Sales	92.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	103.30	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	111.65	TOTAL SALES	116.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1515/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494869961507

SOLON,CHRISTOPHER MABANAG

Premise Address: RATTAN TANGKE, TALISAY CITY

Billing Address: RATTAN TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-149-9	4947786112-1	09/03/2017	AUGUST/2017	117.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49477861121 BC11/505.7/1515/0/31/08-21-2017/101 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559335467555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029565

55930124098

Date : 08-21-2017

BC11/505.7/1520/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593012409-8

Collection Ref. Code : 1853-43-740-9

Customer Information----------

Name : CALUMPANG,EVELYN AVENTURADO

Premise Address: SITIO RATTAN TANGKE, TALISAY

Billing Address: SITIO RATTAN TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	550407 GS6	Pole No	:	0721741
Serial No	:	69409266	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2550
Period From	:	07-16-2017	Prev Rdg	:	2509
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		267.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 278.00

Your monthly electricity consumption chart

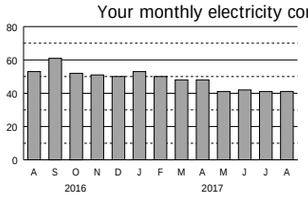

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1520/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559335467555

CALUMPANG,EVELYN AVENTURADO

Premise Address: SITIO RATTAN TANGKE, TALISAY

Billing Address: SITIO RATTAN TANGKE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-43-740-9	5593012409-8	09/03/2017	AUGUST/2017	267.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55930124098

BC11/505.7/1520/0/31/08-21-2017/101

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390591511976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028369

39056100009

Date : 08-21-2017

BC11/505.7/1540/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905610000-9

Collection Ref. Code : 1839-68-260-4

Customer Information----------

Name : CABANELEZ,FELIX S

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	426945GS6	Pole No	:	0721741
Serial No	:	85723674	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14407
Period From	:	07-16-2017	Prev Rdg	:	14382
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		102.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 190.20

Your monthly electricity consumption chart

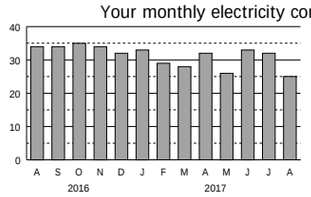

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.21		
Amount Net of VAT	94.92		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	90.29	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1540/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390591511976

CABANELEZ,FELIX S
Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-68-260-4	3905610000-9	09/03/2017	AUGUST/2017	102.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39056100009

BC11/505.7/1540/0/31/08-21-2017/101

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463331969744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030467

46306100002

Date : 08-21-2017

BC11/505.7/1550/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630610000-2

Collection Ref. Code : 1815-54-092-3

Customer Information----------

Name : CASTRO,GENDA V.

Premise Address: RATTTAN TANGKE TALISAY
Billing Address: RATTTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	129236WS6	Pole No	:	0721741
Serial No	:	72111820	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7884
Period From	:	07-16-2017	Prev Rdg	:	7823
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 99.45
Government Charges		
Franchise Tax - Local		2.58
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		78.03
CURRENT BILL - AUGUST 2017		530.90
TOTAL AMOUNT DUE		526.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 555.00

Your monthly electricity consumption chart

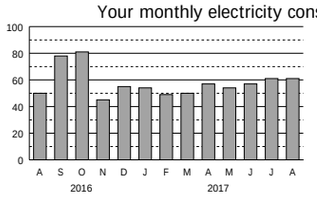

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.90		
Less : VAT	40.82		
Amount Net of VAT	490.08		
Less: BIR 2306	17.01		
BIR 2307	9.12	VATable Sales	452.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.21
Amount Due	463.95	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	504.77	TOTAL SALES	530.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1550/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463331969744

CASTRO,GENDA V.

Premise Address: RATTTAN TANGKE TALISAY
Billing Address: RATTTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-54-092-3	4630610000-2	09/03/2017	AUGUST/2017	526.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46306100002

BC11/505.7/1550/0/31/08-21-2017/101

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395098546331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030846

39580492427

Date : 08-21-2017

BC11/505.7/1570/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958049242-7

Collection Ref. Code : 1857-40-527-7

Customer Information----------

Name : BACHO,ROWELYN TABELLON

Premise Address: RATTAN TANKE, TALISAY CITY
Billing Address: RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006226 EFS6	Pole No	:	0721741
Serial No	:	121430343	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2041
Period From	:	07-16-2017	Prev Rdg	:	2007
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.09
CURRENT BILL - AUGUST 2017		189.11
TOTAL AMOUNT DUE		189.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 424.00

Your monthly electricity consumption chart

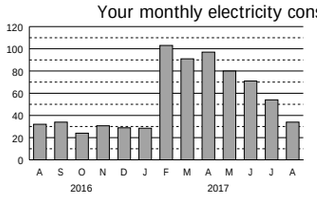

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.89		
Amount Net of VAT	175.22		
Less: BIR 2306	5.78		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	180.21	TOTAL SALES	189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1570/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395098546331

BACHO,ROWELYN TABELLON
Premise Address: RATTAN TANKE, TALISAY CITY
Billing Address: RATTAN TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-527-7	3958049242-7	09/03/2017	AUGUST/2017	189.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39580492427

BC11/505.7/1570/0/31/08-21-2017/101

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646657513142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64616191660

BILLING STATEMENT

1011024915

Date : 08-21-2017

BC11/505.7/1580/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461619166-0

Collection Ref. Code : 1849-58-185-1

Customer Information----------

Name : DELA ROSA,ANALEE PENAFLOR

Premise Address: SITIO RATTAN
Billing Address: SITIO RATTAN

TIN :

Metering Information----------

Meter No	:	493733 GS6	Pole No	:	0721741
Serial No	:	95691306	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3260
Period From	:	07-16-2017	Prev Rdg	:	3258
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	111	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 17.66
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.81
CURRENT BILL - AUGUST 2017		7.09
TOTAL AMOUNT DUE		20.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 22, 2017 - 24.00

Your monthly electricity consumption chart

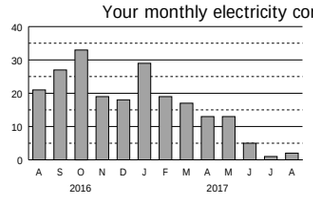

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.09		
Less : VAT	0.64		
Amount Net of VAT	6.45		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.08	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1580/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646657513142

DELA ROSA,ANALEE PENAFLOR
Premise Address: SITIO RATTAN
Billing Address: SITIO RATTAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-185-1	6461619166-0	09/03/2017	AUGUST/2017	20.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64616191660

BC11/505.7/1580/0/31/08-21-2017/101

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135522700438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019537

13545100003

Date : 08-21-2017

BC11/505.7/1600/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354510000-3

Collection Ref. Code : 1809-99-581-7

Customer Information----------

Name : MANAYON,LORENA V.

Premise Address: RATTAN Talisay
Billing Address: RATTAN Talisay

TIN :

Metering Information----------

Meter No	:	MTR1120005	Pole No	:	0721741
Serial No	:	40075079	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	872
Period From	:	07-16-2017	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 152.43
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.24
CURRENT BILL - AUGUST 2017		285.63
TOTAL AMOUNT DUE		284.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 196.00

Your monthly electricity consumption chart

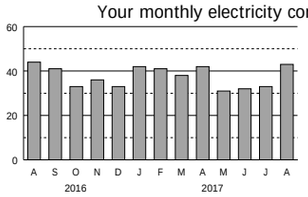

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.63		
Less : VAT	21.46		
Amount Net of VAT	264.17		
Less: BIR 2306	8.94		
BIR 2307	4.80	VATable Sales	238.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.78
Amount Due	250.43	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	271.89	TOTAL SALES	285.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1600/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135522700438

MANAYON,LORENA V.
Premise Address: RATTAN Talisay
Billing Address: RATTAN Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-581-7	1354510000-3	09/03/2017	AUGUST/2017	284.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13545100003

BC11/505.7/1600/0/31/08-21-2017/101

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544654678158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023234

5448525332

Date : 08-21-2017

BC11/505.7/1630/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448525332-9

Collection Ref. Code : 1855-33-428-3

Customer Information----------

Name : DONAIRE,GREGORIO CABANES

Premise Address: RATTAN TANKE, TALISAY CITY
Billing Address: RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566010 GS6	Pole No	:	0721741
Serial No	:	54207070	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1324
Period From	:	07-16-2017	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 152.15
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.33
CURRENT BILL - AUGUST 2017		15.71
TOTAL AMOUNT DUE		34.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 146.00

Your monthly electricity consumption chart

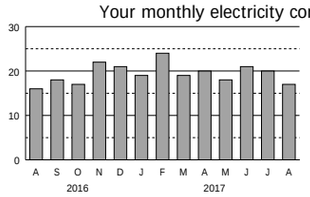

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.71		
Less : VAT	0.65		
Amount Net of VAT	15.06		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.68	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	15.33	TOTAL SALES	15.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1630/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544654678158

DONAIRE,GREGORIO CABANES
Premise Address: RATTAN TANKE, TALISAY CITY
Billing Address: RATTAN TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-428-3	5448525332-9	09/03/2017	AUGUST/2017	34.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5448525329

BC11/505.7/1630/0/31/08-21-2017/101

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143609728247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023052

14307100009

Date : 08-21-2017

BC11/505.7/1640/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430710000-9

Collection Ref. Code : 1831-44-566-2

Customer Information----------

Name : GAVIOLA,HILDA L

Premise Address: 193 RATTAN TANGKE TALISAY
Billing Address: 193 RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	462480GS6	Pole No	:	0721741
Serial No	:	61260879	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7133
Period From	:	07-16-2017	Prev Rdg	:	7070
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	430	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 101.59
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.74
CURRENT BILL - AUGUST 2017		549.41
TOTAL AMOUNT DUE		522.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 650.00

Your monthly electricity consumption chart

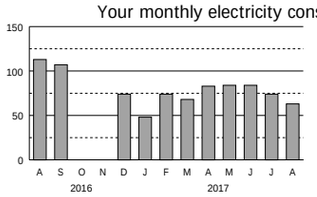

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.41		
Less : VAT	42.28		
Amount Net of VAT	507.13		
Less: BIR 2306	17.62		
BIR 2307	9.43	VATable Sales	468.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.46
Amount Due	480.08	VAT Zero Rated Sales	0.00
Add : VAT	42.28	VAT Amount	42.28
TOTAL AMOUNT DUE	522.36	TOTAL SALES	549.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1640/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143609728247

GAVIOLA,HILDA L
Premise Address: 193 RATTAN TANGKE TALISAY
Billing Address: 193 RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-566-2	1430710000-9	09/03/2017	AUGUST/2017	522.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14307100009

BC11/505.7/1640/0/31/08-21-2017/101

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355297574866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028410

35586136430

Date : 08-21-2017

BC11/505.7/1650/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558613643-0

Collection Ref. Code : 1851-85-728-1

Customer Information----------

Name : SOSOSCO,JOHN MARK CANEDA

Premise Address: RATTAN TANKE
Billing Address: RATTAN TANKE

TIN :

Metering Information----------

Meter No	:	534127 GS6	Pole No	:	0721741
Serial No	:	69348575	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3544
Period From	:	07-16-2017	Prev Rdg	:	3542
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		11.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 30.00

Your monthly electricity consumption chart

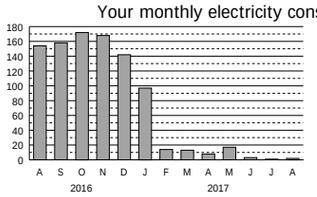

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1650/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355297574866

SOSOSCO,JOHN MARK CANEDA
Premise Address: RATTAN TANKE
Billing Address: RATTAN TANKE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-728-1	3558613643-0	09/03/2017	AUGUST/2017	11.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35586136430

BC11/505.7/1650/0/31/08-21-2017/101

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454570075104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026955

45408100001

Date : 08-21-2017

BC11/505.7/1660/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540810000-1

Collection Ref. Code : 1841-25-224-7

Customer Information----------

Name : ORONGAN,VIOLETA M

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	453398GS6	Pole No	:	0721741
Serial No	:	52916415	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5165
Period From	:	07-16-2017	Prev Rdg	:	5134
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	145	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 137.92
Government Charges		
Franchise Tax - Local		0.83
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.58
CURRENT BILL - AUGUST 2017		176.81
TOTAL AMOUNT DUE		174.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 185.00

Your monthly electricity consumption chart

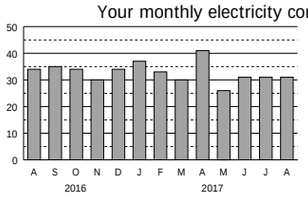

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.81		
Less : VAT	13.14		
Amount Net of VAT	163.67		
Less: BIR 2306	5.48		
BIR 2307	2.93	VATable Sales	145.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.44
Amount Due	155.26	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	168.40	TOTAL SALES	176.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1660/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454570075104

ORONGAN,VIOLETA M
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-224-7	4540810000-1	09/03/2017	AUGUST/2017	174.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45408100001

BC11/505.7/1660/0/31/08-21-2017/101

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615225614574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025198

61568806253

Date : 08-21-2017

BC11/505.7/1670/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156880625-3

Collection Ref. Code : 1853-76-950-9

Customer Information----------

Name : GAVIOLA,MARYJEL LIBRES

Premise Address: RATTAN TANKE, TALISAY CITY

Billing Address: RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559977 GS6	Pole No	:	0721741
Serial No	:	97017105	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2667
Period From	:	07-16-2017	Prev Rdg	:	2636
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 141.25
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.16
CURRENT BILL - AUGUST 2017		173.06
TOTAL AMOUNT DUE		189.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 227.00

Your monthly electricity consumption chart

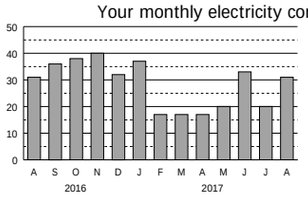

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.06		
Less : VAT	12.74		
Amount Net of VAT	160.32		
Less: BIR 2306	5.31		
BIR 2307	2.86	VATable Sales	141.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	152.15	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	164.89	TOTAL SALES	173.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1670/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615225614574

GAVIOLA,MARYJEL LIBRES

Premise Address: RATTAN TANKE, TALISAY CITY

Billing Address: RATTAN TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-950-9	6156880625-3	09/03/2017	AUGUST/2017	189.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61568806253

BC11/505.7/1670/0/31/08-21-2017/101

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015195048363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025147

01548963535

Date : 08-21-2017

BC11/505.7/1710/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154896353-5

Collection Ref. Code : 1857-28-677-4

Customer Information----------

Name : DAWAL,RAUL LIBRES

Premise Address: RATTAN TANKE,TALISAY CITY

Billing Address: RATTAN TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8590 EES6	Pole No	:	0721741
Serial No	:	06249402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2849
Period From	:	07-16-2017	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 112.90
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.22
CURRENT BILL - AUGUST 2017		578.48
TOTAL AMOUNT DUE		578.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 417.00

Your monthly electricity consumption chart

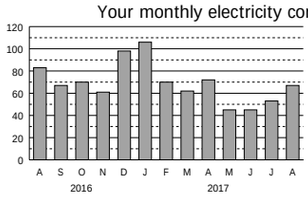

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.48		
Less : VAT	44.36		
Amount Net of VAT	534.12		
Less: BIR 2306	18.48		
BIR 2307	9.93	VATable Sales	493.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	505.71	VAT Zero Rated Sales	0.00
Add : VAT	44.36	VAT Amount	44.36
TOTAL AMOUNT DUE	550.07	TOTAL SALES	578.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1710/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015195048363

DAWAL,RAUL LIBRES

Premise Address: RATTAN TANKE,TALISAY CITY

Billing Address: RATTAN TANKE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-677-4	0154896353-5	09/03/2017	AUGUST/2017	578.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01548963535

BC11/505.7/1710/0/31/08-21-2017/101

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743712689561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023196

74307100003

Date : 08-21-2017

BC11/505.7/1730/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430710000-3

Collection Ref. Code : 1843-49-998-3

Customer Information----------

Name : BACHO,CRISTINA E

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050615	Pole No	:	0721734
Serial No	:	121450132	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	566
Period From	:	07-16-2017	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 125.30
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.62
CURRENT BILL - AUGUST 2017		13.94
TOTAL AMOUNT DUE		29.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 410.00

Your monthly electricity consumption chart

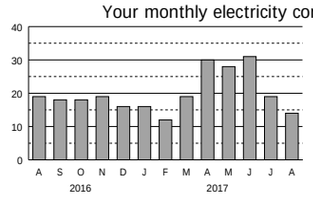

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.94		
Less : VAT	0.64		
Amount Net of VAT	13.30		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.92	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.56	TOTAL SALES	13.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1730/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743712689561

BACHO,CRISTINA E
Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-998-3	7430710000-3	09/03/2017	AUGUST/2017	29.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74307100003

BC11/505.7/1730/0/31/08-21-2017/101

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698991307979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031261

69827100004

Date : 08-21-2017

BC11/505.7/1740/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982710000-4

Collection Ref. Code : 1831-82-578-3

Customer Information----------

Name : MACUTO,PEREGRINA L

Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	434434GS6	Pole No	:	0721741
Serial No	:	59835538	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4716
Period From	:	07-16-2017	Prev Rdg	:	4680
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		199.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 388.00

Your monthly electricity consumption chart

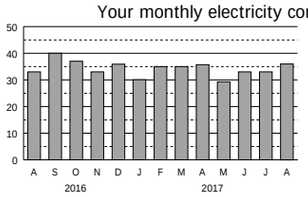

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1740/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698991307979

MACUTO,PEREGRINA L
Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-578-3	6982710000-4	09/03/2017	AUGUST/2017	199.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69827100004

BC11/505.7/1740/0/31/08-21-2017/101

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928701019214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031836

92836100005

Date : 08-21-2017

BC11/505.7/1780/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283610000-5

Collection Ref. Code : 1817-58-821-4

Customer Information----------

Name : BADAJOS,NELSON L

Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	481189GS6	Pole No	:	0721734
Serial No	:	77317781	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2962
Period From	:	07-16-2017	Prev Rdg	:	2941
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		86.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 44.00

Your monthly electricity consumption chart

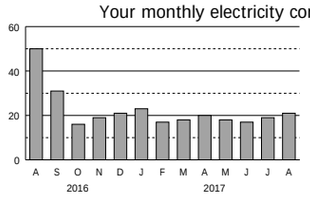

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.09		
Amount Net of VAT	80.02		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.12	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1780/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928701019214

BADAJOS,NELSON L
Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-821-4	9283610000-5	09/03/2017	AUGUST/2017	86.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92836100005

BC11/505.7/1780/0/31/08-21-2017/101

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520198584344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027870

52046100005

Date : 08-21-2017

BC11/505.7/1790/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204610000-5

Collection Ref. Code : 1817-74-185-3

Customer Information----------

Name : AVENIDO,LORENA M

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	394812GS6	Pole No	:	0721734
Serial No	:	67686337	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28112
Period From	:	07-16-2017	Prev Rdg	:	27611
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	240	Billed kWh	:	501

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,518.88
Transmission Charge	0.3569/kWh	178.81
System Loss Charge	0.7265/kWh	363.98
Sub-Total		3,061.67
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		25.92
LFT Differential	0.0061/kWh	3.06
Value Added Tax		
Generation		197.31
Transmission		1.71
System Loss		26.44
Distribution		172.62
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
NPC Stranded Debts	0.0265/kWh	13.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.68
Sub-Total		717.80
CURRENT BILL - AUGUST 2017		5,265.91
TOTAL AMOUNT DUE		5,265.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 5,263.00

Your monthly electricity consumption chart

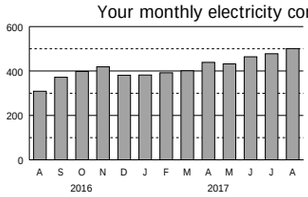

Avg Monthly Usage : 412.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,265.91		
Less : VAT	407.31		
Amount Net of VAT	4,858.60		
Less: BIR 2306	169.72		
BIR 2307	91.54	VATable Sales	4,548.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.49
Amount Due	4,597.34	VAT Zero Rated Sales	0.00
Add : VAT	407.31	VAT Amount	407.31
TOTAL AMOUNT DUE	5,004.65	TOTAL SALES	5,265.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1790/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520198584344

AVENIDO,LORENA M
Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-185-3	5204610000-5	09/03/2017	AUGUST/2017	5,265.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52046100005

BC11/505.7/1790/0/31/08-21-2017/101

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059660853937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029372

05938100004

Date : 08-21-2017

BC11/505.7/1800/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593810000-4

Collection Ref. Code : 1829-66-074-8

Customer Information----------

Name : MABALA,LORETO L

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	205966WS6	Pole No	:	0721734
Serial No	:	48733289	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4561
Period From	:	07-16-2017	Prev Rdg	:	4534
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.60
CURRENT BILL - AUGUST 2017		110.14
TOTAL AMOUNT DUE		109.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 94.00

Your monthly electricity consumption chart

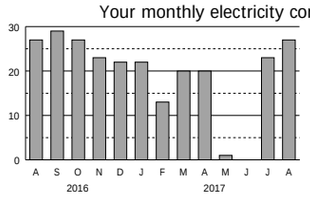

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.77		
Amount Net of VAT	102.37		
Less: BIR 2306	3.23		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.40	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1800/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059660853937

MABALA,LORETO L
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-074-8	0593810000-4	09/03/2017	AUGUST/2017	109.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05938100004

BC11/505.7/1800/0/31/08-21-2017/101

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713562443196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024569

71367100006

Date : 08-21-2017

BC11/505.7/1810/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136710000-6

Collection Ref. Code : 1845-52-488-8

Customer Information----------

Name : NUIQUE,ELLEN E

Premise Address: SITIO RATTAN TANKE TALISAY
Billing Address: SITIO RATTAN TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	474123GS6	Pole No	:	0721734
Serial No	:	68808343	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2856
Period From	:	07-16-2017	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 127.21
Government Charges		
Franchise Tax - Local		1.91
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		61.23
CURRENT BILL - AUGUST 2017		396.60
TOTAL AMOUNT DUE		395.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 579.00

Your monthly electricity consumption chart

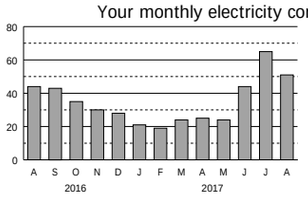

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.60		
Less : VAT	30.36		
Amount Net of VAT	366.24		
Less: BIR 2306	12.65		
BIR 2307	6.75	VATable Sales	335.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.87
Amount Due	346.84	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	377.20	TOTAL SALES	396.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1810/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713562443196

NUIQUE,ELLEN E
Premise Address: SITIO RATTAN TANKE TALISAY
Billing Address: SITIO RATTAN TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-52-488-8	7136710000-6	09/03/2017	AUGUST/2017	395.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71367100006

BC11/505.7/1810/0/31/08-21-2017/101

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335242637251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019804

33597163394

Date : 08-21-2017

BC11/505.7/1825/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359716339-4

Collection Ref. Code : 1863-98-767-3

Customer Information----------

Name : BARGAMENTO,MAHAL BACHO

Premise Address: RATTAN TANGKE, TALISAY CITY

Billing Address: RATTAN TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163370	Pole No	:	0721734
Serial No	:	40118885	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	292
Period From	:	07-16-2017	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	118	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		- 13.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 100.00

Your monthly electricity consumption chart

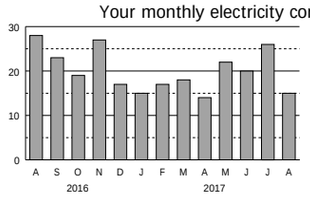

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1825/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335242637251

BARGAMENTO,MAHAL BACHO

Premise Address: RATTAN TANGKE, TALISAY CITY

Billing Address: RATTAN TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-767-3	3359716339-4	09/03/2017	AUGUST/2017	- 13.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33597163394

BC11/505.7/1825/0/31/08-21-2017/101

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135048773044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13506100000

1011019728
Date : 08-21-2017
BC11/505.7/1840/0721594/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350610000-0
Collection Ref. Code : 1815-82-863-3

Customer Information----------
Name : MAMITES,CECILIA O
Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	345145GS6	Pole No	:	0721594
Serial No	:	44053778	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12977
Period From	:	07-16-2017	Prev Rdg	:	12904
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.77
CURRENT BILL - AUGUST 2017		655.74
TOTAL AMOUNT DUE		655.11

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 568.00

Your monthly electricity consumption chart

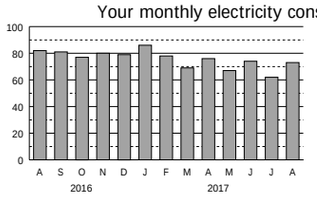

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.74		
Less : VAT	50.11		
Amount Net of VAT	605.63		
Less: BIR 2306	20.89		
BIR 2307	11.29	VATable Sales	560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	573.45	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	623.56	TOTAL SALES	655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1840/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135048773044

MAMITES,CECILIA O
Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-863-3	1350610000-0	09/03/2017	AUGUST/2017	655.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13506100000 BC11/505.7/1840/0/31/08-21-2017/101 551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424102598706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028998

42495695555

Date : 08-21-2017

BC11/505.7/1860/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249569555-5

Collection Ref. Code : 1849-34-527-9

Customer Information----------

Name : MANACAP,FELICISIMA ABAPO

Premise Address: SITIO RATTAN TANGKE
Billing Address: SITIO RATTAN TANGKE

TIN :

Metering Information----------

Meter No	:	463508GS6	Pole No	:	0721734
Serial No	:	58020423	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12823
Period From	:	07-16-2017	Prev Rdg	:	12722
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.25	Registered	:	101
Conn Load	:	354	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	506.62
Transmission Charge	0.3569/kWh	35.96
System Loss Charge	0.7265/kWh	73.21
Sub-Total		615.79
Distribution Charges		
Distribution Charge	1.7506/kWh	176.40
Supply Charge	0.4118/kWh	41.50
Metering Charge	0.6989/kWh	70.42
	5.00/month	5.00
Sub-Total		293.32
Others		
Subsidy on Lifeline Discount	-0.05 of 909.11	- 45.46
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		4.92
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.69
Transmission		0.34
System Loss		5.31
Distribution		35.20
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.73
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.53
NPC Stranded Debts	0.0265/kWh	2.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.44
Sub-Total		139.25
CURRENT BILL - AUGUST 2017		1,002.90
TOTAL AMOUNT DUE		993.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,240.00

Your monthly electricity consumption chart

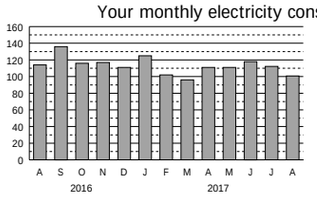

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.90		
Less : VAT	77.10		
Amount Net of VAT	925.80		
Less: BIR 2306	32.13		
BIR 2307	17.38	VATable Sales	863.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.15
Amount Due	876.29	VAT Zero Rated Sales	0.00
Add : VAT	77.10	VAT Amount	77.10
TOTAL AMOUNT DUE	953.39	TOTAL SALES	1,002.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1860/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424102598706

MANACAP,FELICISIMA ABAPO
Premise Address: SITIO RATTAN TANGKE
Billing Address: SITIO RATTAN TANGKE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-527-9	4249569555-5	09/03/2017	AUGUST/2017	993.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42495695555

BC11/505.7/1860/0/31/08-21-2017/101

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070013780291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020594

07043143390

Date : 08-21-2017

BC11/505.7/1880/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704314339-0

Collection Ref. Code : 1849-94-506-3

Customer Information----------

Name : FRANCISCO,LADY MAE TOGINO

Premise Address: SITIO RATTAN TANKE

Billing Address: SITIO RATTAN TANKE

TIN :

Metering Information----------

Meter No	:	508277 GS6	Pole No	:	0721734
Serial No	:	52425528	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2262
Period From	:	07-16-2017	Prev Rdg	:	2234
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 162.17
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.02
CURRENT BILL - AUGUST 2017		119.08
TOTAL AMOUNT DUE		118.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 220.00

Your monthly electricity consumption chart

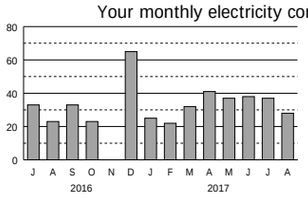

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.08		
Less : VAT	8.57		
Amount Net of VAT	110.51		
Less: BIR 2306	3.57		
BIR 2307	1.90	VATable Sales	94.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.45
Amount Due	105.04	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	113.61	TOTAL SALES	119.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1880/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070013780291

FRANCISCO,LADY MAE TOGINO

Premise Address: SITIO RATTAN TANKE

Billing Address: SITIO RATTAN TANKE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-506-3	0704314339-0	09/03/2017	AUGUST/2017	118.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07043143390

BC11/505.7/1880/0/31/08-21-2017/101

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635390155312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019882

63507100004

Date : 08-21-2017

BC11/505.7/1900/0721594/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350710000-4

Collection Ref. Code : 1843-60-866-9

Customer Information----------

Name : SOLAS,MERCEDITA G

Premise Address: SITIO RATTAN TANKE TALISAY
Billing Address: SITIO RATTAN TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	377977GS6	Pole No	:	0721594
Serial No	:	2003139814	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10745
Period From	:	07-16-2017	Prev Rdg	:	10624
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	260	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.3569/kWh	43.18
System Loss Charge	0.7265/kWh	87.91
Sub-Total		739.44
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		6.45
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.66
Transmission		0.42
System Loss		6.38
Distribution		42.15
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		177.60
CURRENT BILL - AUGUST 2017		1,309.48
TOTAL AMOUNT DUE		1,308.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 1,483.00

Your monthly electricity consumption chart

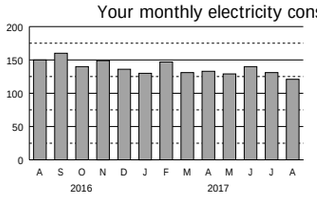

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.48		
Less : VAT	102.42		
Amount Net of VAT	1,207.06		
Less: BIR 2306	42.66		
BIR 2307	22.78	VATable Sales	1,131.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.18
Amount Due	1,141.62	VAT Zero Rated Sales	0.00
Add : VAT	102.42	VAT Amount	102.42
TOTAL AMOUNT DUE	1,244.04	TOTAL SALES	1,309.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1900/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635390155312

SOLAS,MERCEDITA G
Premise Address: SITIO RATTAN TANKE TALISAY
Billing Address: SITIO RATTAN TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-866-9	6350710000-4	09/03/2017	AUGUST/2017	1,308.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63507100004

BC11/505.7/1900/0/31/08-21-2017/101

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228791950091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030836

22836100002

Date : 08-21-2017

BC11/505.7/1910/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283610000-2

Collection Ref. Code : 1817-57-707-7

Customer Information----------

Name : SALAS,ROLANDO

Premise Address: TANGKE TALISAY NAYA SUBD
Billing Address: TANGKE TALISAY NAYA SUBD

TIN :

Metering Information----------

Meter No	:	MTR1027389	Pole No	:	0721734
Serial No	:	121751004	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2119
Period From	:	07-16-2017	Prev Rdg	:	2074
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 157.67
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.62
CURRENT BILL - AUGUST 2017		300.71
TOTAL AMOUNT DUE		300.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 292.00

Your monthly electricity consumption chart

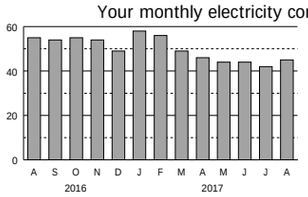

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.71		
Less : VAT	22.64		
Amount Net of VAT	278.07		
Less: BIR 2306	9.44		
BIR 2307	5.06	VATable Sales	251.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.98
Amount Due	263.57	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	286.21	TOTAL SALES	300.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1910/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228791950091

SALAS,ROLANDO
Premise Address: TANGKE TALISAY NAYA SUBD
Billing Address: TANGKE TALISAY NAYA SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-707-7	2283610000-2	09/03/2017	AUGUST/2017	300.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22836100002

BC11/505.7/1910/0/31/08-21-2017/101

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002274631833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019668

00238100002

Date : 08-21-2017

BC11/505.7/1940/0721594/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023810000-2

Collection Ref. Code : 1837-40-350-3

Customer Information----------

Name : DAAN,NORMA R.

Premise Address: TANGKE, Talisay
Billing Address: TANGKE, Talisay

TIN :

Metering Information----------

Meter No	:	MTR1104999	Pole No	:	0721594
Serial No	:	40044793	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1704
Period From	:	07-16-2017	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 164.69
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		53.33
CURRENT BILL - AUGUST 2017		324.32
TOTAL AMOUNT DUE		331.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 472.00

Your monthly electricity consumption chart

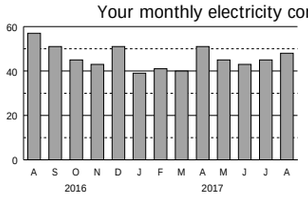

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.32		
Less : VAT	24.54		
Amount Net of VAT	299.78		
Less: BIR 2306	10.22		
BIR 2307	5.46	VATable Sales	270.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.79
Amount Due	284.10	VAT Zero Rated Sales	0.00
Add : VAT	24.54	VAT Amount	24.54
TOTAL AMOUNT DUE	308.64	TOTAL SALES	324.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1940/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002274631833

DAAN,NORMA R.
Premise Address: TANGKE, Talisay
Billing Address: TANGKE, Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-350-3	0023810000-2	09/03/2017	AUGUST/2017	331.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00238100002

BC11/505.7/1940/0/31/08-21-2017/101

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301085684407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019454

30115100007

Date : 08-21-2017

BC11/505.7/1970/0721762/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011510000-7

Collection Ref. Code : 1821-55-059-5

Customer Information----------

Name : DELFIN,ROMEO

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	284623SS6	Pole No	:	0721762
Serial No	:	29289188	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24077
Period From	:	07-16-2017	Prev Rdg	:	23946
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.3569/kWh	46.75
System Loss Charge	0.7265/kWh	95.17
Sub-Total		800.55
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.53
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.60
Transmission		0.45
System Loss		6.90
Distribution		45.58
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		188.16
CURRENT BILL - AUGUST 2017		1,381.08
TOTAL AMOUNT DUE		1,381.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,193.00

Your monthly electricity consumption chart

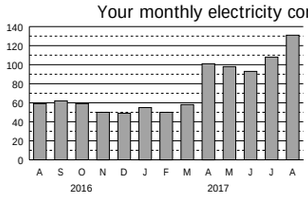

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.08		
Less : VAT	106.95		
Amount Net of VAT	1,274.13		
Less: BIR 2306	44.56		
BIR 2307	24.01	VATable Sales	1,192.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.21
Amount Due	1,205.56	VAT Zero Rated Sales	0.00
Add : VAT	106.95	VAT Amount	106.95
TOTAL AMOUNT DUE	1,312.51	TOTAL SALES	1,381.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/1970/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301085684407

DELFIN,ROMEO

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-55-059-5	3011510000-7	09/03/2017	AUGUST/2017	1,381.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30115100007

BC11/505.7/1970/0/31/08-21-2017/101

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028626010154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029632

02836100004

Date : 08-21-2017

BC11/505.7/2040/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283610000-4

Collection Ref. Code : 1817-57-668-2

Customer Information----------

Name : CABARDO,ANGELITA

Premise Address: TANGKE, TALISAY
Billing Address: TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	369451GS6	Pole No	:	0721720
Serial No	:	2002108975	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36053
Period From	:	07-16-2017	Prev Rdg	:	35835
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,096.04
Transmission Charge	0.3569/kWh	77.80
System Loss Charge	0.7265/kWh	158.38
Sub-Total		1,332.22
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,555.50	71.11
Sub-Total		91.97
Government Charges		
Franchise Tax - Local		11.70
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		85.87
Transmission		0.75
System Loss		11.50
Distribution		75.45
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		321.70
CURRENT BILL - AUGUST 2017		2,374.65
TOTAL AMOUNT DUE		2,374.06

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 3,556.00

Your monthly electricity consumption chart

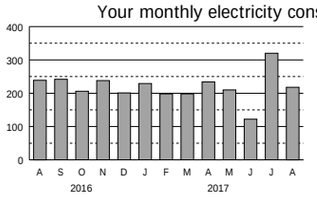

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.65		
Less : VAT	186.17		
Amount Net of VAT	2,188.48		
Less: BIR 2306	77.59		
BIR 2307	41.32	VATable Sales	2,052.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.53
Amount Due	2,069.57	VAT Zero Rated Sales	0.00
Add : VAT	186.17	VAT Amount	186.17
TOTAL AMOUNT DUE	2,255.74	TOTAL SALES	2,374.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2040/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028626010154

CABARDO,ANGELITA
Premise Address: TANGKE, TALISAY
Billing Address: TANGKE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-668-2	0283610000-4	09/03/2017	AUGUST/2017	2,374.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02836100004

BC11/505.7/2040/0/31/08-21-2017/101

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046016961533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024224

04641193935

Date : 08-21-2017

BC11/505.7/2080/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464119393-5

Collection Ref. Code : 1851-20-503-9

Customer Information----------

Name : WAPER,MELANIE VILLAVER

Premise Address: SITIO RATTAN TANKE

Billing Address: SITIO RATTAN TANKE

TIN :

Metering Information----------

Meter No	:	507155 GS6	Pole No	:	0721720
Serial No	:	57003258	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2983
Period From	:	07-16-2017	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 135.42
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.20
CURRENT BILL - AUGUST 2017		408.32
TOTAL AMOUNT DUE		407.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 438.00

Your monthly electricity consumption chart

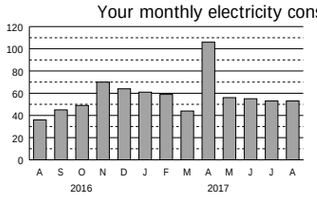

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.32		
Less : VAT	31.14		
Amount Net of VAT	377.18		
Less: BIR 2306	12.97		
BIR 2307	6.95	VATable Sales	345.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.06
Amount Due	357.26	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	388.40	TOTAL SALES	408.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2080/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046016961533

WAPER,MELANIE VILLAVER

Premise Address: SITIO RATTAN TANKE

Billing Address: SITIO RATTAN TANKE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-503-9	0464119393-5	09/03/2017	AUGUST/2017	407.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04641193935

BC11/505.7/2080/0/31/08-21-2017/101

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902216158166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019853

90258100008

Date : 08-21-2017

BC11/505.7/2100/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025810000-8

Collection Ref. Code : 1829-83-641-2

Customer Information----------

Name : CABARDO,JASMIN T

Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	116245DS6	Pole No	:	0721720
Serial No	:	15484372	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	98607
Period From	:	07-16-2017	Prev Rdg	:	98596
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 266.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.88
CURRENT BILL - AUGUST 2017		11.88
Debit Adjustments		28.39
TOTAL AMOUNT DUE		- 226.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 18, 2017 - 14.00

Your monthly electricity consumption chart

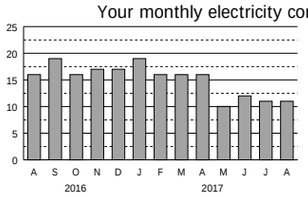

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.88		
Less : VAT	0.60		
Amount Net of VAT	11.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.52	TOTAL SALES	11.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2100/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902216158166

CABARDO,JASMIN T
Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-641-2	9025810000-8	09/03/2017	AUGUST/2017	- 226.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90258100008

BC11/505.7/2100/0/31/08-21-2017/101

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664702163796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031692

66416100007

Date : 08-21-2017

BC11/505.7/2150/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641610000-7

Collection Ref. Code : 1815-90-821-1

Customer Information----------

Name : REYES,MARIETA C

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099783	Pole No	:	0721720
Serial No	:	40072090	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	406
Period From	:	07-16-2017	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 425.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.01
CURRENT BILL - AUGUST 2017		13.01
TOTAL AMOUNT DUE		- 412.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 5, 2016 - 295.00

Your monthly electricity consumption chart

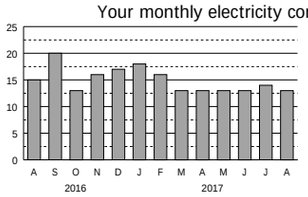

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.01		
Less : VAT	0.60		
Amount Net of VAT	12.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	12.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.66	TOTAL SALES	13.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2150/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664702163796

REYES,MARIETA C
Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-90-821-1	6641610000-7	09/03/2017	AUGUST/2017	- 412.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66416100007

BC11/505.7/2150/0/31/08-21-2017/101

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128374236495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031292

12808100007

Date : 08-21-2017

BC11/505.7/2160/0721685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280810000-7

Collection Ref. Code : 1835-53-506-2

Customer Information----------

Name : MABALA,JESSICA C

Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	115818DS6	Pole No	:	0721685
Serial No	:	19140592	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	82496
Period From	:	07-16-2017	Prev Rdg	:	82422
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.09
CURRENT BILL - AUGUST 2017		664.70
TOTAL AMOUNT DUE		657.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 820.00

Your monthly electricity consumption chart

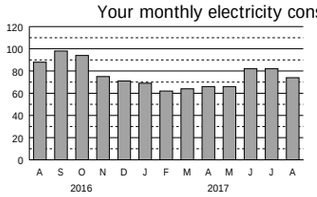

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.70		
Less : VAT	50.81		
Amount Net of VAT	613.89		
Less: BIR 2306	21.16		
BIR 2307	11.45	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.28
Amount Due	581.28	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	632.09	TOTAL SALES	664.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2160/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128374236495

MABALA,JESSICA C
Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-506-2	1280810000-7	09/03/2017	AUGUST/2017	657.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12808100007

BC11/505.7/2160/0/31/08-21-2017/101

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580271278280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58046614457

1011024584
Date : 08-21-2017
BC11/505.7/2210/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804661445-7
Collection Ref. Code : 1849-74-479-3

Customer Information----------
Name : MABALA,MARCEL HOYBEA
Premise Address: RATTAN TANKE
Billing Address: RATTAN TANKE

TIN :

Metering Information----------

Meter No	:	498871 GS6	Pole No	:	0721692
Serial No	:	57086932	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2572
Period From	:	07-16-2017	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 161.49
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.69
CURRENT BILL - AUGUST 2017		306.93
TOTAL AMOUNT DUE		306.03

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 281.00

Your monthly electricity consumption chart

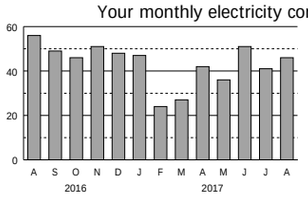

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.93		
Less : VAT	23.10		
Amount Net of VAT	283.83		
Less: BIR 2306	9.62		
BIR 2307	5.16	VATable Sales	256.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.59
Amount Due	269.05	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	292.15	TOTAL SALES	306.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2210/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580271278280

MABALA,MARCEL HOYBEA
Premise Address: RATTAN TANKE
Billing Address: RATTAN TANKE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-479-3	5804661445-7	09/03/2017	AUGUST/2017	306.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58046614457 BC11/505.7/2210/0/31/08-21-2017/101 563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941960557333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022741

94187100006

Date : 08-21-2017

BC11/505.7/2230/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418710000-6

Collection Ref. Code : 1827-17-137-5

Customer Information----------

Name : MANGARON,GUALBERTO B

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	393304GS6	Pole No	:	0721692
Serial No	:	2003161333	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11141
Period From	:	07-16-2017	Prev Rdg	:	11093
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 168.46
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.86
CURRENT BILL - AUGUST 2017		320.08
TOTAL AMOUNT DUE		315.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 295.00

Your monthly electricity consumption chart

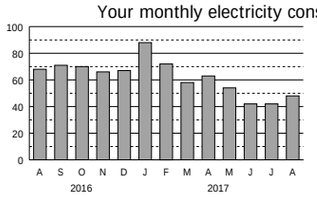

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.08		
Less : VAT	24.09		
Amount Net of VAT	295.99		
Less: BIR 2306	10.03		
BIR 2307	5.38	VATable Sales	267.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.77
Amount Due	280.58	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	304.67	TOTAL SALES	320.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2230/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941960557333

MANGARON,GUALBERTO B
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-137-5	9418710000-6	09/03/2017	AUGUST/2017	315.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94187100006

BC11/505.7/2230/0/31/08-21-2017/101

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512019088016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024668

51286100006

Date : 08-21-2017

BC11/505.7/2250/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128610000-6

Collection Ref. Code : 1843-27-563-5

Customer Information----------

Name : BARLISO,ELVIN C

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	198529WS6	Pole No	:	0721692
Serial No	:	44235383	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8861
Period From	:	07-16-2017	Prev Rdg	:	8768
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		128.60
CURRENT BILL - AUGUST 2017		926.07
TOTAL AMOUNT DUE		925.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 813.00

Your monthly electricity consumption chart

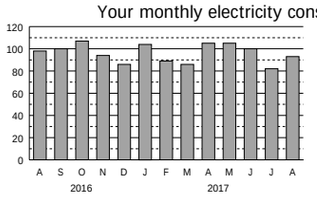

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.07		
Less : VAT	71.23		
Amount Net of VAT	854.84		
Less: BIR 2306	29.68		
BIR 2307	16.05	VATable Sales	797.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.37
Amount Due	809.11	VAT Zero Rated Sales	0.00
Add : VAT	71.23	VAT Amount	71.23
TOTAL AMOUNT DUE	880.34	TOTAL SALES	926.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2250/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512019088016

BARLISO,ELVIN C
Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-563-5	5128610000-6	09/03/2017	AUGUST/2017	925.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51286100006

BC11/505.7/2250/0/31/08-21-2017/101

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217746948159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026108

21772040651

Date : 08-21-2017

BC11/505.7/2255/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177204065-1

Collection Ref. Code : 1861-54-131-7

Customer Information----------

Name : CUTANDA,ACHILLES MANTELLA

Premise Address: RATTAN TANGKE,TALISAY CITY
Billing Address: RATTAN TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084335	Pole No	:	0721706
Serial No	:	40016423	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1244
Period From	:	07-16-2017	Prev Rdg	:	1171
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	113	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.77
CURRENT BILL - AUGUST 2017		655.74
TOTAL AMOUNT DUE		655.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 91.00

Your monthly electricity consumption chart

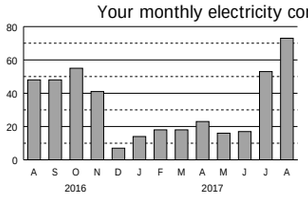

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.74		
Less : VAT	50.11		
Amount Net of VAT	605.63		
Less: BIR 2306	20.89		
BIR 2307	11.29	VATable Sales	560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	573.45	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	623.56	TOTAL SALES	655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2255/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217746948159

CUTANDA,ACHILLES MANTELLA
Premise Address: RATTAN TANGKE,TALISAY CITY
Billing Address: RATTAN TANGKE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-131-7	2177204065-1	09/03/2017	AUGUST/2017	655.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21772040651

BC11/505.7/2255/0/31/08-21-2017/101

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918127285636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027262

91836100007

Date : 08-21-2017

BC11/505.7/2290/0721685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183610000-7

Collection Ref. Code : 1817-57-653-4

Customer Information----------

Name : BADAJOS,ROSALIO

Premise Address: TANGKE TALISAY CEBU

Billing Address: TANGKE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	186637DS6	Pole No	:	0721685
Serial No	:	10240328	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43643
Period From	:	07-16-2017	Prev Rdg	:	43494
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		218.11
CURRENT BILL - AUGUST 2017		1,607.37
TOTAL AMOUNT DUE		1,563.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,700.00

Your monthly electricity consumption chart

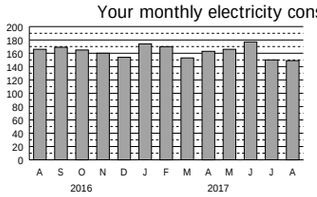

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.37		
Less : VAT	125.55		
Amount Net of VAT	1,481.82		
Less: BIR 2306	52.33		
BIR 2307	27.96	VATable Sales	1,389.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.56
Amount Due	1,401.53	VAT Zero Rated Sales	0.00
Add : VAT	125.55	VAT Amount	125.55
TOTAL AMOUNT DUE	1,527.08	TOTAL SALES	1,607.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2290/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918127285636

BADAJOS,ROSALIO

Premise Address: TANGKE TALISAY CEBU

Billing Address: TANGKE TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-653-4	9183610000-7	09/03/2017	AUGUST/2017	1,563.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91836100007

BC11/505.7/2290/0/31/08-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444849293468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022806

44407100005

Date : 08-21-2017

BC11/505.7/2300/0721685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440710000-5

Collection Ref. Code : 1831-49-839-1

Customer Information----------

Name : MABIA,SEGUNDO

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	256097GS6	Pole No	:	0721685
Serial No	:	46698116	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22323
Period From	:	07-16-2017	Prev Rdg	:	22166
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	789.35
Transmission Charge	0.3569/kWh	56.03
System Loss Charge	0.7265/kWh	114.06
Sub-Total		959.44
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		8.33
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		61.84
Transmission		0.53
System Loss		8.30
Distribution		54.51
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		229.63
CURRENT BILL - AUGUST 2017		1,691.80
TOTAL AMOUNT DUE		1,691.35

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 1,675.00

Your monthly electricity consumption chart

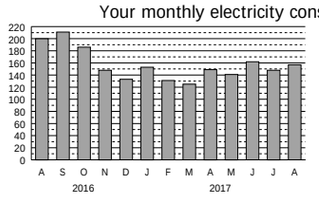

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.80		
Less : VAT	132.12		
Amount Net of VAT	1,559.68		
Less: BIR 2306	55.04		
BIR 2307	29.43	VATable Sales	1,462.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.51
Amount Due	1,475.21	VAT Zero Rated Sales	0.00
Add : VAT	132.12	VAT Amount	132.12
TOTAL AMOUNT DUE	1,607.33	TOTAL SALES	1,691.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2300/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444849293468

MABIA,SEGUNDO
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-839-1	4440710000-5	09/03/2017	AUGUST/2017	1,691.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44407100005

BC11/505.7/2300/0/31/08-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448918616327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024496

4482610000

Date : 08-21-2017

BC11/505.7/2310/0721685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482610000-8

Collection Ref. Code : 1817-53-896-9

Customer Information----------

Name : MABALA,ROSALINA

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	497818 GS6	Pole No	:	0721685
Serial No	:	76853210	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7866
Period From	:	07-16-2017	Prev Rdg	:	7797
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 112.12
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		88.26
CURRENT BILL - AUGUST 2017		600.23
TOTAL AMOUNT DUE		600.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 635.00

Your monthly electricity consumption chart

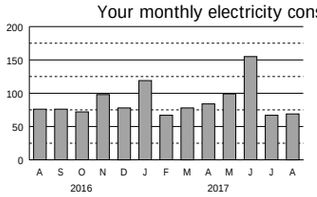

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.23		
Less : VAT	46.15		
Amount Net of VAT	554.08		
Less: BIR 2306	19.23		
BIR 2307	10.31	VATable Sales	511.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.11
Amount Due	524.54	VAT Zero Rated Sales	0.00
Add : VAT	46.15	VAT Amount	46.15
TOTAL AMOUNT DUE	570.69	TOTAL SALES	600.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2310/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448918616327

MABALA,ROSALINA
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-53-896-9	4482610000-8	09/03/2017	AUGUST/2017	600.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4482610000 BC11/505.7/2310/0/31/08-21-2017/101 569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626591425064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029962

62697100006

Date : 08-21-2017

BC11/505.7/2340/0721685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269710000-6

Collection Ref. Code : 1835-16-860-4

Customer Information----------

Name : MONTEDERAMOS,ROMERO A

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	186635DS6	Pole No	:	0721685
Serial No	:	10840556	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	98663
Period From	:	07-16-2017	Prev Rdg	:	98663
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 6.00

Your monthly electricity consumption chart

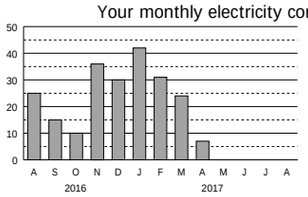

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2340/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626591425064

MONTEDERAMOS,ROMERO A
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-860-4	6269710000-6	09/03/2017	AUGUST/2017	5.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62697100006 BC11/505.7/2340/0/31/08-21-2017/101 570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085459594415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026220

08507100009

Date : 08-21-2017

BC11/505.7/2360/0721685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850710000-9

Collection Ref. Code : 1831-55-695-2

Customer Information----------

Name : CABRERA,EMELY S

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	277023GS6	Pole No	:	0721685
Serial No	:	46801519	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19042
Period From	:	07-16-2017	Prev Rdg	:	18811
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,161.40
Transmission Charge	0.3569/kWh	82.44
System Loss Charge	0.7265/kWh	167.82
Sub-Total		1,411.66
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,207.50	64.15
Sub-Total		86.25
Government Charges		
Franchise Tax - Local		12.33
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		90.98
Transmission		0.79
System Loss		12.18
Distribution		79.92
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		339.41
CURRENT BILL - AUGUST 2017		2,503.29
TOTAL AMOUNT DUE		2,502.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 3,208.00

Your monthly electricity consumption chart

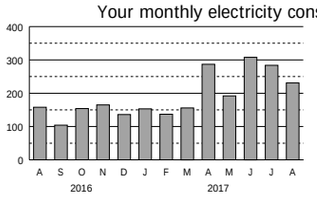

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.29		
Less : VAT	195.87		
Amount Net of VAT	2,307.42		
Less: BIR 2306	81.61		
BIR 2307	43.55	VATable Sales	2,163.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.54
Amount Due	2,182.26	VAT Zero Rated Sales	0.00
Add : VAT	195.87	VAT Amount	195.87
TOTAL AMOUNT DUE	2,378.13	TOTAL SALES	2,503.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2360/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085459594415

CABRERA,EMELY S
Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-695-2	0850710000-9	09/03/2017	AUGUST/2017	2,502.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08507100009 BC11/505.7/2360/0/31/08-21-2017/101 571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154953960486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027193

15481112884

Date : 08-21-2017

BC11/505.7/2365/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548111288-4

Collection Ref. Code : 1861-58-938-7

Customer Information----------

Name : CABARDO,GEMMA YANGAO

Premise Address: RATTAN TANGKE, TALISAY CITY
Billing Address: RATTAN TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075395	Pole No	:	0721692
Serial No	:	40011910	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7610
Period From	:	07-16-2017	Prev Rdg	:	7530
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		- 72.08
Government Charges		
Franchise Tax - Local		3.71
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		108.43
CURRENT BILL - AUGUST 2017		759.14
TOTAL AMOUNT DUE		758.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,817.00

Your monthly electricity consumption chart

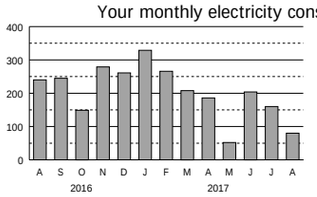

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.14		
Less : VAT	59.28		
Amount Net of VAT	699.86		
Less: BIR 2306	24.70		
BIR 2307	13.10	VATable Sales	650.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.15
Amount Due	662.06	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	721.34	TOTAL SALES	759.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2365/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154953960486

CABARDO,GEMMA YANGAO
Premise Address: RATTAN TANGKE, TALISAY CITY
Billing Address: RATTAN TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-938-7	1548111288-4	09/03/2017	AUGUST/2017	758.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15481112884

BC11/505.7/2365/0/31/08-21-2017/101

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468617321544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019648

46841578878

Date : 08-21-2017

BC11/505.7/2370/0721685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684157887-8

Collection Ref. Code : 1859-29-545-2

Customer Information----------

Name : ABALO,ALBERT LISONDRA

Premise Address: RATTAN TANKE, TALISAY CITY
Billing Address: RATTAN TANKE, TALISAY CITY

TIN : 405-621-865-000

Metering Information----------

Meter No	:	MTR1009370	Pole No	:	0721685
Serial No	:	83349305	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4046
Period From	:	07-16-2017	Prev Rdg	:	3913
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	668.68
Transmission Charge	0.3569/kWh	47.47
System Loss Charge	0.7265/kWh	96.62
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.38
Transmission		0.46
System Loss		7.02
Distribution		46.27
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		194.75
CURRENT BILL - AUGUST 2017		1,435.18
TOTAL AMOUNT DUE		1,434.92

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,470.00

Your monthly electricity consumption chart

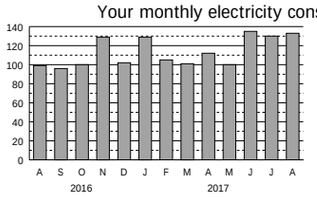

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.18		
Less : VAT	112.13		
Amount Net of VAT	1,323.05		
Less: BIR 2306	46.71		
BIR 2307	24.97	VATable Sales	1,240.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.62
Amount Due	1,251.37	VAT Zero Rated Sales	0.00
Add : VAT	112.13	VAT Amount	112.13
TOTAL AMOUNT DUE	1,363.50	TOTAL SALES	1,435.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2370/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468617321544

ABALO,ALBERT LISONDRA
Premise Address: RATTAN TANKE, TALISAY CITY
Billing Address: RATTAN TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-545-2	4684157887-8	09/03/2017	AUGUST/2017	1,434.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46841578878

BC11/505.7/2370/0/31/08-21-2017/101

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025558239979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028693

02596655601

Date : 08-21-2017

BC11/505.7/2400/0721685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259665560-1

Collection Ref. Code : 1859-41-617-9

Customer Information----------

Name : LOON,HERMAN GONSALEZ

Premise Address: RATAN TANGKE,TALISAY CITY

Billing Address: RATAN TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017679	Pole No	:	0721685
Serial No	:	121542047	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6758
Period From	:	07-16-2017	Prev Rdg	:	6550
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,045.76
Transmission Charge	0.3569/kWh	74.24
System Loss Charge	0.7265/kWh	151.11
Sub-Total		1,271.11
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		66.16
Government Charges		
Franchise Tax - Local		11.04
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		81.92
Transmission		0.71
System Loss		10.98
Distribution		72.02
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		304.22
CURRENT BILL - AUGUST 2017		2,241.63
TOTAL AMOUNT DUE		2,241.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,314.00

Your monthly electricity consumption chart

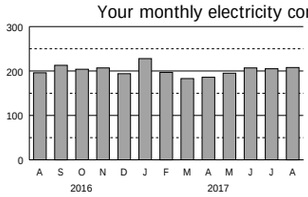

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.63		
Less : VAT	175.05		
Amount Net of VAT	2,066.58		
Less: BIR 2306	72.95		
BIR 2307	38.99	VATable Sales	1,937.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.17
Amount Due	1,954.64	VAT Zero Rated Sales	0.00
Add : VAT	175.05	VAT Amount	175.05
TOTAL AMOUNT DUE	2,129.69	TOTAL SALES	2,241.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2400/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025558239979

LOON,HERMAN GONSALEZ

Premise Address: RATAN TANGKE,TALISAY CITY

Billing Address: RATAN TANGKE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-617-9	0259665560-1	09/03/2017	AUGUST/2017	2,241.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02596655601 BC11/505.7/2400/0/31/08-21-2017/101 574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287774542696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28774169388

BILLING STATEMENT

1011027749

Date : 08-21-2017

BC11/505.7/2405/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877416938-8

Collection Ref. Code : 1861-67-995-5

Customer Information----------

Name : ADLAWAN,NESTOR ALQUILITA

Premise Address: RATTAN TANGKE, TALISAY CITY
Billing Address: RATTAN TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158555	Pole No	:	0721671
Serial No	:	40119371	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	620
Period From	:	07-16-2017	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Sub-Total		- 81.25
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		120.61
CURRENT BILL - AUGUST 2017		851.87
TOTAL AMOUNT DUE		851.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 464.00

Your monthly electricity consumption chart

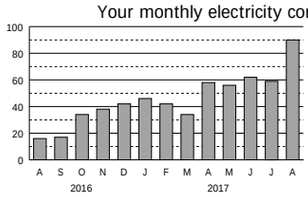

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.87		
Less : VAT	65.31		
Amount Net of VAT	786.56		
Less: BIR 2306	27.22		
BIR 2307	14.72	VATable Sales	731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.30
Amount Due	744.62	VAT Zero Rated Sales	0.00
Add : VAT	65.31	VAT Amount	65.31
TOTAL AMOUNT DUE	809.93	TOTAL SALES	851.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2405/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287774542696

ADLAWAN,NESTOR ALQUILITA
Premise Address: RATTAN TANGKE, TALISAY CITY
Billing Address: RATTAN TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-67-995-5	2877416938-8	09/03/2017	AUGUST/2017	851.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28774169388

BC11/505.7/2405/0/31/08-21-2017/101

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070085732191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020685

07019586234

Date : 08-21-2017

BC11/505.7/2414/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701958623-4

Collection Ref. Code : 1863-85-128-3

Customer Information----------

Name : HOYBIA,DIOSEL GASALATAN

Premise Address: RATTAN TANGKE,TALISAY CITY
Billing Address: RATTAN TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147802	Pole No	:	0721636
Serial No	:	85061081	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5296
Period From	:	07-16-2017	Prev Rdg	:	4983
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	236	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,573.67
Transmission Charge	0.3569/kWh	111.71
System Loss Charge	0.7265/kWh	227.39
Sub-Total		1,912.77
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.94
Government Charges		
Franchise Tax - Local		16.21
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		123.29
Transmission		1.07
System Loss		16.51
Distribution		108.07
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		448.70
CURRENT BILL - AUGUST 2017		3,292.00
TOTAL AMOUNT DUE		3,291.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,514.00

Your monthly electricity consumption chart

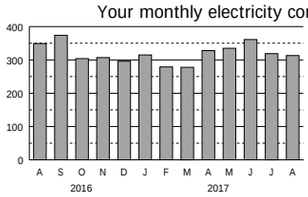

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.00		
Less : VAT	254.71		
Amount Net of VAT	3,037.29		
Less: BIR 2306	106.13		
BIR 2307	57.23	VATable Sales	2,843.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.99
Amount Due	2,873.93	VAT Zero Rated Sales	0.00
Add : VAT	254.71	VAT Amount	254.71
TOTAL AMOUNT DUE	3,128.64	TOTAL SALES	3,292.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2414/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070085732191

HOYBIA,DIOSEL GASALATAN
Premise Address: RATTAN TANGKE,TALISAY CITY
Billing Address: RATTAN TANGKE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-85-128-3	0701958623-4	09/03/2017	AUGUST/2017	3,291.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07019586234

BC11/505.7/2414/0/31/08-21-2017/101

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397157814369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031568

39710600964

Date : 08-21-2017

BC11/505.7/2415/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971060096-4

Collection Ref. Code : 1861-89-896-7

Customer Information----------

Name : SANO,FUJIO VELEZ

Premise Address: TANGKE TALISAY CITY
Billing Address: TANGKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097044	Pole No	:	0721671
Serial No	:	84440397	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6005
Period From	:	07-16-2017	Prev Rdg	:	5736
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	236	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,352.45
Transmission Charge	0.3569/kWh	96.01
System Loss Charge	0.7265/kWh	195.43
Sub-Total		1,643.89
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.73
Government Charges		
Franchise Tax - Local		13.93
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		105.94
Transmission		0.92
System Loss		14.20
Distribution		92.96
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		385.70
CURRENT BILL - AUGUST 2017		2,830.00
TOTAL AMOUNT DUE		2,829.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,910.00

Your monthly electricity consumption chart

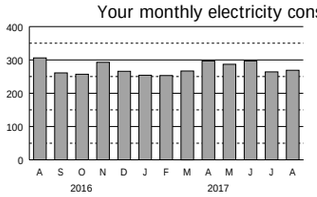

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.00		
Less : VAT	218.98		
Amount Net of VAT	2,611.02		
Less: BIR 2306	91.25		
BIR 2307	49.20	VATable Sales	2,444.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.72
Amount Due	2,470.57	VAT Zero Rated Sales	0.00
Add : VAT	218.98	VAT Amount	218.98
TOTAL AMOUNT DUE	2,689.55	TOTAL SALES	2,830.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2415/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397157814369

SANO,FUJIO VELEZ
Premise Address: TANGKE TALISAY CITY
Billing Address: TANGKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-89-896-7	3971060096-4	09/03/2017	AUGUST/2017	2,829.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39710600964

BC11/505.7/2415/0/31/08-21-2017/101

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723167954107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028313

72318428462

Date : 08-21-2017

BC11/505.7/2415/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231842846-2

Collection Ref. Code : 1861-41-284-3

Customer Information----------

Name : SANO,FUJIO VELEZ

Premise Address: SITIO RATTAN TANGKE TANGKE, TALISAY CITY

Billing Address: SITIO RATTAN TANGKE TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066937	Pole No	:	0721671
Serial No	:	121447781	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3794
Period From	:	07-16-2017	Prev Rdg	:	3602
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	965.32
Transmission Charge	0.3569/kWh	68.52
System Loss Charge	0.7265/kWh	139.49
Sub-Total		1,173.33
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		9.95
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.62
Transmission		0.66
System Loss		10.15
Distribution		66.53
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		275.52
CURRENT BILL - AUGUST 2017		2,021.60
TOTAL AMOUNT DUE		2,021.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,250.00

Your monthly electricity consumption chart

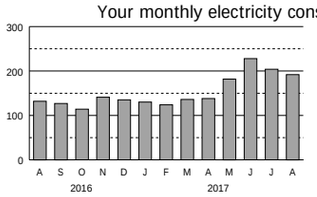

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.60		
Less : VAT	156.50		
Amount Net of VAT	1,865.10		
Less: BIR 2306	65.21		
BIR 2307	35.14	VATable Sales	1,746.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.02
Amount Due	1,764.75	VAT Zero Rated Sales	0.00
Add : VAT	156.50	VAT Amount	156.50
TOTAL AMOUNT DUE	1,921.25	TOTAL SALES	2,021.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2415/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723167954107

SANO,FUJIO VELEZ

Premise Address: SITIO RATTAN TANGKE TANGKE, TALISAY CITY

Billing Address: SITIO RATTAN TANGKE TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-284-3	7231842846-2	09/03/2017	AUGUST/2017	2,021.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72318428462

BC11/505.7/2415/0/31/08-21-2017/101

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810916883753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023561

81015646508

Date : 08-21-2017

BC11/505.7/2415/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101564650-8

Collection Ref. Code : 1861-58-932-8

Customer Information----------

Name : SANO,FUJIO VELEZ

Premise Address: RATTAN TANGKE, TALISAY CITY
Billing Address: RATTAN TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084498	Pole No	:	0721671
Serial No	:	40007549	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10105
Period From	:	07-16-2017	Prev Rdg	:	9828
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	236	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,392.67
Transmission Charge	0.3569/kWh	98.86
System Loss Charge	0.7265/kWh	201.24
Sub-Total		1,692.77
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.50
Government Charges		
Franchise Tax - Local		14.35
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.10
Transmission		0.95
System Loss		14.62
Distribution		95.71
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		397.16
CURRENT BILL - AUGUST 2017		2,914.02
TOTAL AMOUNT DUE		2,913.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,943.00

Your monthly electricity consumption chart

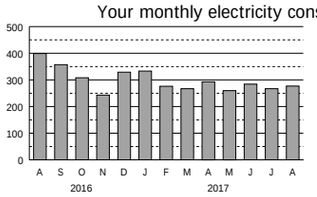

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.02		
Less : VAT	225.48		
Amount Net of VAT	2,688.54		
Less: BIR 2306	93.94		
BIR 2307	50.66	VATable Sales	2,516.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.68
Amount Due	2,543.94	VAT Zero Rated Sales	0.00
Add : VAT	225.48	VAT Amount	225.48
TOTAL AMOUNT DUE	2,769.42	TOTAL SALES	2,914.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2415/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810916883753

SANO,FUJIO VELEZ
Premise Address: RATTAN TANGKE, TALISAY CITY
Billing Address: RATTAN TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-932-8	8101564650-8	09/03/2017	AUGUST/2017	2,913.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81015646508

BC11/505.7/2415/0/31/08-21-2017/101

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701981396199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019582

70156100003

Date : 08-21-2017

BC11/505.7/2420/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015610000-3

Collection Ref. Code : 1839-76-521-6

Customer Information----------

Name : CABANES,RICKSON L

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	428476GS6	Pole No	:	0721671
Serial No	:	83934993	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12259
Period From	:	07-16-2017	Prev Rdg	:	12146
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		5.87
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		162.38
CURRENT BILL - AUGUST 2017		1,192.07
TOTAL AMOUNT DUE		1,191.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,257.00

Your monthly electricity consumption chart

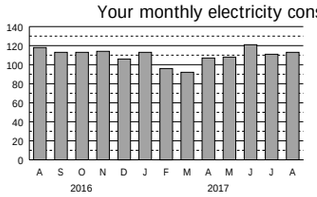

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.07		
Less : VAT	92.33		
Amount Net of VAT	1,099.74		
Less: BIR 2306	38.48		
BIR 2307	20.73	VATable Sales	1,029.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.05
Amount Due	1,040.53	VAT Zero Rated Sales	0.00
Add : VAT	92.33	VAT Amount	92.33
TOTAL AMOUNT DUE	1,132.86	TOTAL SALES	1,192.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2420/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701981396199

CABANES,RICKSON L
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-521-6	7015610000-3	09/03/2017	AUGUST/2017	1,191.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70156100003

BC11/505.7/2420/0/31/08-21-2017/101

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581458468973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024990

58138100001

Date : 08-21-2017

BC11/505.7/2425/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813810000-1

Collection Ref. Code : 1837-39-746-5

Customer Information----------

Name : CABANES,ROSITA L.

Premise Address: NEAR BARRIO HALL TANGKE TALISAY
Billing Address: NEAR BARRIO HALL TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056477	Pole No	:	0721706
Serial No	:	125295423	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1033
Period From	:	07-16-2017	Prev Rdg	:	1005
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.46
CURRENT BILL - AUGUST 2017		114.14
TOTAL AMOUNT DUE		113.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 110.00

Your monthly electricity consumption chart

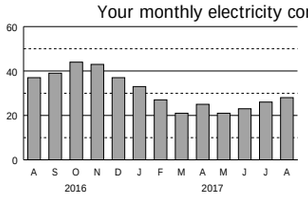

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.14		
Less : VAT	8.04		
Amount Net of VAT	106.10		
Less: BIR 2306	3.35		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2425/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581458468973

CABANES,ROSITA L.
Premise Address: NEAR BARRIO HALL TANGKE TALISAY
Billing Address: NEAR BARRIO HALL TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-746-5	5813810000-1	09/03/2017	AUGUST/2017	113.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58138100001

BC11/505.7/2425/0/31/08-21-2017/101

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461335779287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029601

46191879256

Date : 08-21-2017

BC11/505.7/2430/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619187925-6

Collection Ref. Code : 1859-29-560-6

Customer Information----------

Name : CABIGON,IRISA GEROSA

Premise Address: RATTAN TANKE, TALISAY CITY

Billing Address: RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009373	Pole No	:	0721671
Serial No	:	83349595	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4771
Period From	:	07-16-2017	Prev Rdg	:	4644
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.15
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		182.44
CURRENT BILL - AUGUST 2017		1,339.10
TOTAL AMOUNT DUE		1,338.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,691.00

Your monthly electricity consumption chart

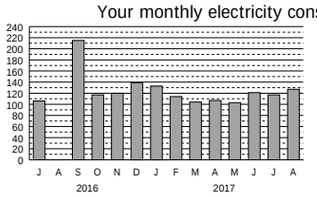

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.10		
Less : VAT	103.71		
Amount Net of VAT	1,235.39		
Less: BIR 2306	43.23		
BIR 2307	23.28	VATable Sales	1,156.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.73
Amount Due	1,168.88	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,272.59	TOTAL SALES	1,339.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2430/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461335779287

CABIGON,IRISA GEROSA

Premise Address: RATTAN TANKE, TALISAY CITY

Billing Address: RATTAN TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-560-6	4619187925-6	09/03/2017	AUGUST/2017	1,338.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46191879256

BC11/505.7/2430/0/31/08-21-2017/101

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572364085964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021369

57225114032

Date : 08-21-2017

BC11/505.7/2435/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722511403-2

Collection Ref. Code : 1861-41-839-6

Customer Information----------

Name : CABIGON,IRISA GEROSA

Premise Address: RATTAN TANKE,TALISAY
Billing Address: RATTAN TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1066936	Pole No	:	0721671
Serial No	:	121447745	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1725
Period From	:	07-16-2017	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		210.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 661.00

Your monthly electricity consumption chart

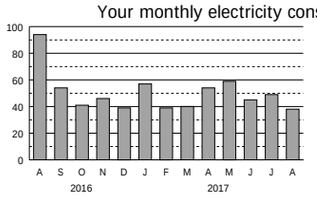

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2435/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572364085964

CABIGON,IRISA GEROSA
Premise Address: RATTAN TANKE,TALISAY
Billing Address: RATTAN TANKE,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-839-6	5722511403-2	09/03/2017	AUGUST/2017	210.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57225114032 BC11/505.7/2435/0/31/08-21-2017/101 583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121739332407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027779

12155797850

Date : 08-21-2017

BC11/505.7/2440/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215579785-0

Collection Ref. Code : 1861-45-047-8

Customer Information----------

Name : HOYBIA,NARGIE BADAJOS

Premise Address: RATTAN TANGKE,TALISAY CITY

Billing Address: RATTAN TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067655	Pole No	:	0721671
Serial No	:	84397858	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1554
Period From	:	07-16-2017	Prev Rdg	:	1504
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.33
CURRENT BILL - AUGUST 2017		326.51
TOTAL AMOUNT DUE		326.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 335.00

Your monthly electricity consumption chart

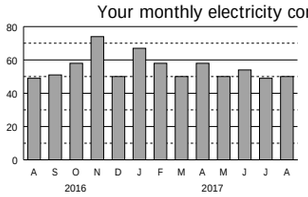

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.51		
Less : VAT	24.35		
Amount Net of VAT	302.16		
Less: BIR 2306	10.15		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	286.53	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	310.88	TOTAL SALES	326.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2440/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121739332407

HOYBIA,NARGIE BADAJOS

Premise Address: RATTAN TANGKE,TALISAY CITY

Billing Address: RATTAN TANGKE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-047-8	1215579785-0	09/03/2017	AUGUST/2017	326.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12155797850

BC11/505.7/2440/0/31/08-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024676787118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028398

02496840113

Date : 08-21-2017

BC11/505.7/2445/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249684011-3

Collection Ref. Code : 1861-41-275-4

Customer Information----------

Name : HOYBIA,NARGIE BADAJOS

Premise Address: RATTAN TANGKE, TALISAY CITY

Billing Address: RATTAN TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066933	Pole No	:	0721671
Serial No	:	121451803	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	706
Period From	:	07-16-2017	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		13.58
TOTAL AMOUNT DUE		13.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 28.50

Your monthly electricity consumption chart

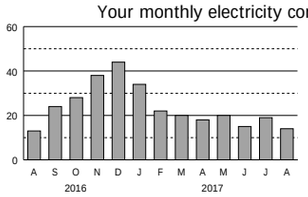

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2445/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024676787118

HOYBIA,NARGIE BADAJOS

Premise Address: RATTAN TANGKE, TALISAY CITY

Billing Address: RATTAN TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-275-4	0249684011-3	09/03/2017	AUGUST/2017	13.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02496840113

BC11/505.7/2445/0/31/08-21-2017/101

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784915870031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026937

78483536757

Date : 08-21-2017

BC11/505.7/2560/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848353675-7

Collection Ref. Code : 1851-25-737-3

Customer Information----------

Name : CABALAN,ZENAIDA CASTRO

Premise Address: Z1-087 TANKE
Billing Address: Z1-087 TANKE

TIN :

Metering Information----------

Meter No	:	MTR1054073	Pole No	:	0721706
Serial No	:	121450074	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7122
Period From	:	07-16-2017	Prev Rdg	:	6888
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	222	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,176.48
Transmission Charge	0.3569/kWh	83.51
System Loss Charge	0.7265/kWh	170.00
Sub-Total		1,429.99
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		12.12
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.16
Transmission		0.80
System Loss		12.35
Distribution		80.94
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		335.60
CURRENT BILL - AUGUST 2017		2,462.52
TOTAL AMOUNT DUE		2,461.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5,635.00

Your monthly electricity consumption chart

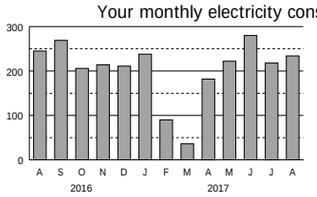

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.52		
Less : VAT	190.56		
Amount Net of VAT	2,271.96		
Less: BIR 2306	79.39		
BIR 2307	42.81	VATable Sales	2,126.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.04
Amount Due	2,149.76	VAT Zero Rated Sales	0.00
Add : VAT	190.56	VAT Amount	190.56
TOTAL AMOUNT DUE	2,340.32	TOTAL SALES	2,462.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2560/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784915870031

CABALAN,ZENAIDA CASTRO
Premise Address: Z1-087 TANKE
Billing Address: Z1-087 TANKE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-737-3	7848353675-7	09/03/2017	AUGUST/2017	2,461.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78483536757

BC11/505.7/2560/0/31/08-21-2017/101

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151039219702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15186100002

BILLING STATEMENT

1011026288

Date : 08-21-2017

BC11/505.7/2570/0721685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518610000-2

Collection Ref. Code : 1831-19-974-2

Customer Information----------

Name : CABALAN,LEO S

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	281075GS6	Pole No	:	0721685
Serial No	:	46533402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	74496
Period From	:	07-16-2017	Prev Rdg	:	74214
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,417.81
Transmission Charge	0.3569/kWh	100.65
System Loss Charge	0.7265/kWh	204.87
Sub-Total		1,723.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.98
Government Charges		
Franchise Tax - Local		14.60
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.06
Transmission		0.97
System Loss		14.89
Distribution		97.43
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		404.33
CURRENT BILL - AUGUST 2017		2,966.53
TOTAL AMOUNT DUE		2,966.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6,185.00

Your monthly electricity consumption chart

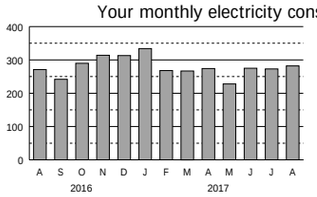

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.53		
Less : VAT	229.55		
Amount Net of VAT	2,736.98		
Less: BIR 2306	95.65		
BIR 2307	51.57	VATable Sales	2,562.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.78
Amount Due	2,589.76	VAT Zero Rated Sales	0.00
Add : VAT	229.55	VAT Amount	229.55
TOTAL AMOUNT DUE	2,819.31	TOTAL SALES	2,966.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2570/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151039219702

CABALAN,LEO S
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-974-2	1518610000-2	09/03/2017	AUGUST/2017	2,966.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15186100002

BC11/505.7/2570/0/31/08-21-2017/101

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952909349537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027435

95267100006

Date : 08-21-2017

BC11/505.7/2580/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526710000-6

Collection Ref. Code : 1845-49-773-2

Customer Information----------

Name : MANIGURA,ARTHUR G

Premise Address: SITIO RATTAN/NEAR ST.PETER & PAUL CHAPEL TANKE TALISAY

Billing Address: SITIO RATTAN/NEAR ST.PETER & PAUL CHAPEL TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054076	Pole No	:	0721706
Serial No	:	121450073	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1021
Period From	:	07-16-2017	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	228	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 142.16
Government Charges		
Franchise Tax - Local		0.85
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.59
CURRENT BILL - AUGUST 2017		182.55
TOTAL AMOUNT DUE		177.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 200.00

Your monthly electricity consumption chart

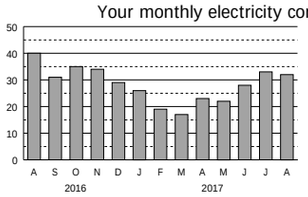

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.55		
Less : VAT	13.56		
Amount Net of VAT	168.99		
Less: BIR 2306	5.67		
BIR 2307	3.02	VATable Sales	149.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.03
Amount Due	160.30	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	173.86	TOTAL SALES	182.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2580/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952909349537

MANIGURA,ARTHUR G

Premise Address: SITIO RATTAN/NEAR ST.PETER & PAUL CHAPEL TANKE TALISAY

Billing Address: SITIO RATTAN/NEAR ST.PETER & PAUL CHAPEL TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-773-2	9526710000-6	09/03/2017	AUGUST/2017	177.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95267100006

BC11/505.7/2580/0/31/08-21-2017/101

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868821725535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019621

86836100007

Date : 08-21-2017

BC11/505.7/2650/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683610000-7

Collection Ref. Code : 1817-63-683-9

Customer Information----------

Name : CASTRO,LENEDEN P

Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	551240 GS6	Pole No	:	0721706
Serial No	:	63167593	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2243
Period From	:	07-16-2017	Prev Rdg	:	2209
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 149.03
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.85
CURRENT BILL - AUGUST 2017		195.87
TOTAL AMOUNT DUE		175.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 320.00

Your monthly electricity consumption chart

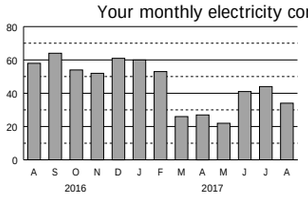

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.87		
Less : VAT	14.61		
Amount Net of VAT	181.26		
Less: BIR 2306	6.08		
BIR 2307	3.24	VATable Sales	161.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.24
Amount Due	171.94	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	186.55	TOTAL SALES	195.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2650/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868821725535

CASTRO,LENEDEN P
Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-63-683-9	8683610000-7	09/03/2017	AUGUST/2017	175.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86836100007

BC11/505.7/2650/0/31/08-21-2017/101

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691669900829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028659

69188795566

Date : 08-21-2017

BC11/505.7/2700/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918879556-6

Collection Ref. Code : 1849-51-110-1

Customer Information----------

Name : REYES,DENNIS CABANES

Premise Address: RATTAN

Billing Address: RATTAN

TIN :

Metering Information----------

Meter No	:	MTR1075187	Pole No	:	0721706
Serial No	:	40011920	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1757
Period From	:	07-16-2017	Prev Rdg	:	1649
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	325	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		5.61
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		155.21
CURRENT BILL - AUGUST 2017		1,139.55
TOTAL AMOUNT DUE		1,139.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,370.00

Your monthly electricity consumption chart

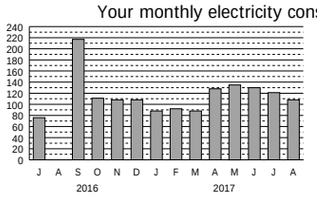

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.55		
Less : VAT	88.27		
Amount Net of VAT	1,051.28		
Less: BIR 2306	36.79		
BIR 2307	19.81	VATable Sales	984.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.94
Amount Due	994.68	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,082.95	TOTAL SALES	1,139.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2700/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691669900829

REYES,DENNIS CABANES

Premise Address: RATTAN

Billing Address: RATTAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-110-1	6918879556-6	09/03/2017	AUGUST/2017	1,139.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69188795566

BC11/505.7/2700/0/31/08-21-2017/101

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151277353627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026050

15147100000

Date : 08-21-2017

BC11/505.7/2710/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514710000-0

Collection Ref. Code : 1831-99-434-8

Customer Information----------

Name : BARONG,FERNANDO B

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	377695GS6	Pole No	:	0721706
Serial No	:	2003139885	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11691
Period From	:	07-16-2017	Prev Rdg	:	11564
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		186.01
CURRENT BILL - AUGUST 2017		1,370.92
TOTAL AMOUNT DUE		1,370.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,413.00

Your monthly electricity consumption chart

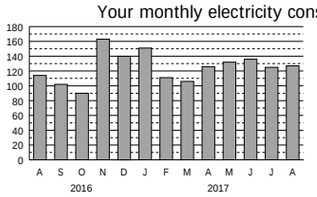

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.92		
Less : VAT	107.12		
Amount Net of VAT	1,263.80		
Less: BIR 2306	44.65		
BIR 2307	23.85	VATable Sales	1,184.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.89
Amount Due	1,195.30	VAT Zero Rated Sales	0.00
Add : VAT	107.12	VAT Amount	107.12
TOTAL AMOUNT DUE	1,302.42	TOTAL SALES	1,370.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2710/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151277353627

BARONG,FERNANDO B
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-434-8	1514710000-0	09/03/2017	AUGUST/2017	1,370.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15147100000

BC11/505.7/2710/0/31/08-21-2017/101

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815534603085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025584

81506100007

Date : 08-21-2017

BC11/505.7/2720/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150610000-7

Collection Ref. Code : 1815-81-395-4

Customer Information----------

Name : NAPALLA,TERESA B

Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	341106GS6	Pole No	:	0721713
Serial No	:	49637095	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10277
Period From	:	07-16-2017	Prev Rdg	:	10172
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.05
Government Charges		
Franchise Tax - Local		5.46
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		150.94
CURRENT BILL - AUGUST 2017		1,108.08
TOTAL AMOUNT DUE		1,104.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,150.00

Your monthly electricity consumption chart

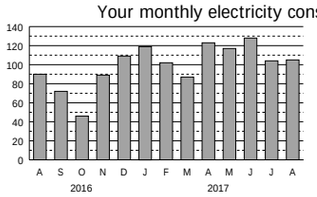

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.08		
Less : VAT	85.84		
Amount Net of VAT	1,022.24		
Less: BIR 2306	35.77		
BIR 2307	19.26	VATable Sales	957.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.10
Amount Due	967.21	VAT Zero Rated Sales	0.00
Add : VAT	85.84	VAT Amount	85.84
TOTAL AMOUNT DUE	1,053.05	TOTAL SALES	1,108.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2720/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815534603085

NAPALLA,TERESA B
Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-81-395-4	8150610000-7	09/03/2017	AUGUST/2017	1,104.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81506100007

BC11/505.7/2720/0/31/08-21-2017/101

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388115648045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027627

38826100000

Date : 08-21-2017

BC11/505.7/2730/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882610000-0

Collection Ref. Code : 1817-56-365-3

Customer Information----------

Name : MABALA,AMANDA

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	186636DS6	Pole No	:	0721713
Serial No	:	10511866	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	69089
Period From	:	07-16-2017	Prev Rdg	:	69040
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 170.83
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.11
CURRENT BILL - AUGUST 2017		327.94
TOTAL AMOUNT DUE		327.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 352.00

Your monthly electricity consumption chart

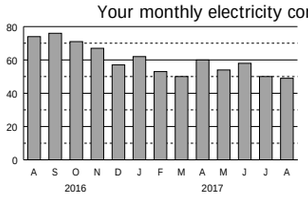

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.94		
Less : VAT	24.71		
Amount Net of VAT	303.23		
Less: BIR 2306	10.29		
BIR 2307	5.51	VATable Sales	273.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.40
Amount Due	287.43	VAT Zero Rated Sales	0.00
Add : VAT	24.71	VAT Amount	24.71
TOTAL AMOUNT DUE	312.14	TOTAL SALES	327.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2730/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388115648045

MABALA,AMANDA

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-56-365-3	3882610000-0	09/03/2017	AUGUST/2017	327.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38826100000

BC11/505.7/2730/0/31/08-21-2017/101

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768598280695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020148

76837100007

Date : 08-21-2017

BC11/505.7/2740/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683710000-7

Collection Ref. Code : 1843-96-656-5

Customer Information----------

Name : RELAMPAGOS,NORA A

Premise Address: RATTAN TANKE TALISAY
Billing Address: RATTAN TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	461120GS6	Pole No	:	0721713
Serial No	:	61386078	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3146
Period From	:	07-16-2017	Prev Rdg	:	3128
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		14.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 415.00

Your monthly electricity consumption chart

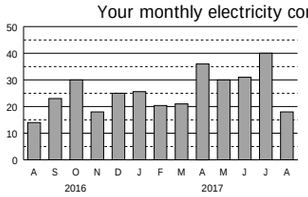

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2740/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768598280695

RELAMPAGOS,NORA A
Premise Address: RATTAN TANKE TALISAY
Billing Address: RATTAN TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-656-5	7683710000-7	09/03/2017	AUGUST/2017	14.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76837100007

BC11/505.7/2740/0/31/08-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680591220454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024628

68055923442

Date : 08-21-2017

BC11/505.7/2785/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805592344-2

Collection Ref. Code : 1863-23-551-5

Customer Information----------

Name : CABANES,HERBE URSAL

Premise Address: TANGKE TALISAY CITY
Billing Address: TANGKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120976	Pole No	:	0721713
Serial No	:	40070897	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1343
Period From	:	07-16-2017	Prev Rdg	:	1303
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 175.81
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.81
CURRENT BILL - AUGUST 2017		228.90
TOTAL AMOUNT DUE		228.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 307.00

Your monthly electricity consumption chart

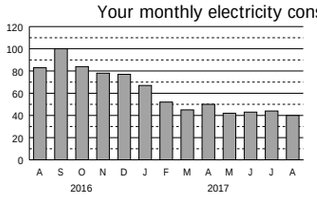

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.90		
Less : VAT	17.03		
Amount Net of VAT	211.87		
Less: BIR 2306	7.09		
BIR 2307	3.79	VATable Sales	188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	200.99	VAT Zero Rated Sales	0.00
Add : VAT	17.03	VAT Amount	17.03
TOTAL AMOUNT DUE	218.02	TOTAL SALES	228.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2785/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680591220454

CABANES,HERBE URSAL
Premise Address: TANGKE TALISAY CITY
Billing Address: TANGKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-551-5	6805592344-2	09/03/2017	AUGUST/2017	228.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68055923442

BC11/505.7/2785/0/31/08-21-2017/101

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273512306553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021378

27307100001

Date : 08-21-2017

BC11/505.7/2790/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730710000-1

Collection Ref. Code : 1843-50-959-8

Customer Information----------

Name : OBRERO,MARIA RIZALINA B

Premise Address: SITIO RATTAN TANKE TALISAY
Billing Address: SITIO RATTAN TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096671	Pole No	:	0721713
Serial No	:	129122294	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	334
Period From	:	07-16-2017	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	226	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 129.03
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		62.53
CURRENT BILL - AUGUST 2017		405.06
TOTAL AMOUNT DUE		404.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 623.00

Your monthly electricity consumption chart

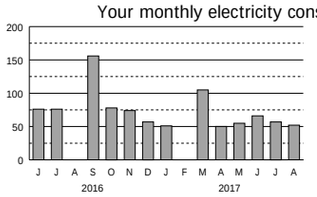

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.06		
Less : VAT	31.03		
Amount Net of VAT	374.03		
Less: BIR 2306	12.93		
BIR 2307	6.90	VATable Sales	342.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.50
Amount Due	354.20	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	385.23	TOTAL SALES	405.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2790/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273512306553

OBRERO,MARIA RIZALINA B
Premise Address: SITIO RATTAN TANKE TALISAY
Billing Address: SITIO RATTAN TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-959-8	2730710000-1	09/03/2017	AUGUST/2017	404.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27307100001

BC11/505.7/2790/0/31/08-21-2017/101

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640005417694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021950

64031854801

Date : 08-21-2017

BC11/505.7/2795/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403185480-1

Collection Ref. Code : 1861-99-680-2

Customer Information----------

Name : EBALLE,VENERANDO NUNEZ

Premise Address: SITIO RATTAN TANKE, TALISAY CITY

Billing Address: SITIO RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099227	Pole No	:	0721713
Serial No	:	40070487	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	715
Period From	:	07-16-2017	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 148.13
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.40
CURRENT BILL - AUGUST 2017		186.35
TOTAL AMOUNT DUE		185.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 121.40

Your monthly electricity consumption chart

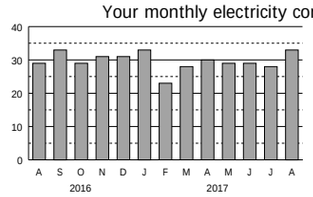

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.35		
Less : VAT	13.78		
Amount Net of VAT	172.57		
Less: BIR 2306	5.74		
BIR 2307	3.08	VATable Sales	152.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.62
Amount Due	163.75	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	177.53	TOTAL SALES	186.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2795/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640005417694

EBALLE,VENERANDO NUNEZ

Premise Address: SITIO RATTAN TANKE, TALISAY CITY

Billing Address: SITIO RATTAN TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-680-2	6403185480-1	09/03/2017	AUGUST/2017	185.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64031854801 BC11/505.7/2795/0/31/08-21-2017/101 597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339011149103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021498

33971889812

Date : 08-21-2017

BC11/505.7/2800/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397188981-2

Collection Ref. Code : 1859-99-503-9

Customer Information----------

Name : CABARDO,ROCHEL GAVIOLA

Premise Address: SITIO RATTAN TANGKE, TALISAY CITY

Billing Address: SITIO RATTAN TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040414	Pole No	:	0721713
Serial No	:	126816387	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2081
Period From	:	07-16-2017	Prev Rdg	:	2006
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.38
CURRENT BILL - AUGUST 2017		673.64
TOTAL AMOUNT DUE		669.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 580.00

Your monthly electricity consumption chart

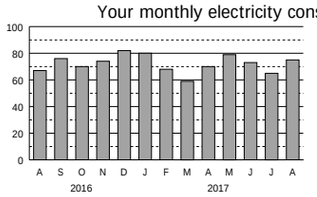

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.64		
Less : VAT	51.48		
Amount Net of VAT	622.16		
Less: BIR 2306	21.45		
BIR 2307	11.60	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	640.59	TOTAL SALES	673.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2800/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339011149103

CABARDO,ROCHEL GAVIOLA

Premise Address: SITIO RATTAN TANGKE, TALISAY CITY

Billing Address: SITIO RATTAN TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-503-9	3397188981-2	09/03/2017	AUGUST/2017	669.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33971889812

BC11/505.7/2800/0/31/08-21-2017/101

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644339175274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024108

64406100004

Date : 08-21-2017

BC11/505.7/2855/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440610000-4

Collection Ref. Code : 1815-69-113-1

Customer Information----------

Name : CANQUE,JOSEFINA P.

Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	551262 GS6	Pole No	:	0721692
Serial No	:	69408717	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6072
Period From	:	07-16-2017	Prev Rdg	:	5974
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	492.71
Transmission Charge	0.3569/kWh	34.98
System Loss Charge	0.7265/kWh	71.20
Sub-Total		598.89
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 884.30	- 44.22
Sub-Total		- 44.22
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.58
Transmission		0.33
System Loss		5.17
Distribution		34.25
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		135.44
CURRENT BILL - AUGUST 2017		975.52
TOTAL AMOUNT DUE		919.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 700.00

Your monthly electricity consumption chart

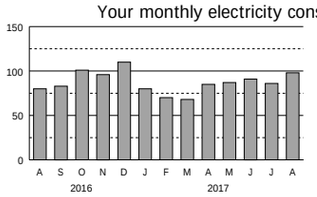

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.52		
Less : VAT	74.98		
Amount Net of VAT	900.54		
Less: BIR 2306	31.26		
BIR 2307	16.91	VATable Sales	840.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.46
Amount Due	852.37	VAT Zero Rated Sales	0.00
Add : VAT	74.98	VAT Amount	74.98
TOTAL AMOUNT DUE	927.35	TOTAL SALES	975.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2855/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644339175274

CANQUE,JOSEFINA P.
Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-69-113-1	6440610000-4	09/03/2017	AUGUST/2017	919.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64406100004

BC11/505.7/2855/0/31/08-21-2017/101

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262763761892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031134

26297100005

Date : 08-21-2017

BC11/505.7/2860/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629710000-5

Collection Ref. Code : 1827-32-095-8

Customer Information----------

Name : OBRERO,EDDIE C

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056475	Pole No	:	0721692
Serial No	:	125289290	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7173
Period From	:	07-16-2017	Prev Rdg	:	6534
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	650	Billed kWh	:	639

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,212.70
Transmission Charge	0.3569/kWh	228.06
System Loss Charge	0.7265/kWh	464.23
Sub-Total		3,904.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	61.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		33.06
LFT Differential	0.0061/kWh	3.90
Value Added Tax		
Generation		251.68
Transmission		2.18
System Loss		33.72
Distribution		220.00
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
NPC Stranded Debts	0.0265/kWh	16.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.94
Sub-Total		915.38
CURRENT BILL - AUGUST 2017		6,714.86
TOTAL AMOUNT DUE		6,714.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 13,219.00

Your monthly electricity consumption chart

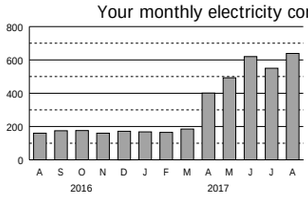

Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,714.86		
Less : VAT	519.35		
Amount Net of VAT	6,195.51		
Less: BIR 2306	216.40		
BIR 2307	116.73	VATable Sales	5,799.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.03
Amount Due	5,862.38	VAT Zero Rated Sales	0.00
Add : VAT	519.35	VAT Amount	519.35
TOTAL AMOUNT DUE	6,381.73	TOTAL SALES	6,714.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2860/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262763761892

OBRERO,EDDIE C
Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-095-8	2629710000-5	09/03/2017	AUGUST/2017	6,714.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26297100005 BC11/505.7/2860/0/31/08-21-2017/101 600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508767369559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023060

50828100003

Date : 08-21-2017

BC11/505.7/2880/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082810000-3

Collection Ref. Code : 1841-53-449-8

Customer Information----------

Name : MABALA,DENNIS M

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	257278GS6	Pole No	:	0702642
Serial No	:	44603261	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3822
Period From	:	07-16-2017	Prev Rdg	:	3786
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		199.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 295.00

Your monthly electricity consumption chart

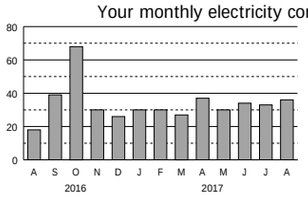

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2880/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508767369559

MABALA,DENNIS M
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-449-8	5082810000-3	09/03/2017	AUGUST/2017	199.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50828100003

BC11/505.7/2880/0/31/08-21-2017/101

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670174764801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020839

67056100000

Date : 08-21-2017

BC11/505.7/2910/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705610000-0

Collection Ref. Code : 1817-87-527-2

Customer Information----------

Name : REYES,DANTE D

Premise Address: GALAXY ST. TANGKE TALISAY
Billing Address: GALAXY ST. TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	424383GS6	Pole No	:	0702642
Serial No	:	81722354	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9985
Period From	:	07-16-2017	Prev Rdg	:	9838
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	300	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.06
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		211.06
CURRENT BILL - AUGUST 2017		1,549.06
TOTAL AMOUNT DUE		1,546.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,880.00

Your monthly electricity consumption chart

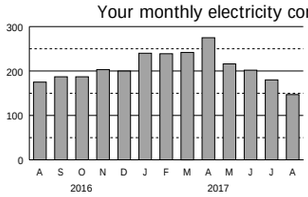

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.06		
Less : VAT	119.92		
Amount Net of VAT	1,429.14		
Less: BIR 2306	49.96		
BIR 2307	26.93	VATable Sales	1,338.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.14
Amount Due	1,352.25	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,472.17	TOTAL SALES	1,549.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2910/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670174764801

REYES,DANTE D
Premise Address: GALAXY ST. TANGKE TALISAY
Billing Address: GALAXY ST. TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-87-527-2	6705610000-0	09/03/2017	AUGUST/2017	1,546.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67056100000 BC11/505.7/2910/0/31/08-21-2017/101 602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186679670908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027207

18616100006

Date : 08-21-2017

BC11/505.7/2940/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861610000-6

Collection Ref. Code : 1817-38-920-3

Customer Information----------

Name : ARNOCO,AMELIA B

Premise Address: SITIO GALAXY TANGKE TALISAY
Billing Address: SITIO GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Period To	:	08-16-2017	Pres Rdg	:	
Period From	:	06-16-2017	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	0.57	Registered	:	
Conn Load	:	300	Billed kWh	:	35

Additional Metering Information ----------

Meter No	:	MTR1214375	Pole No	:	0702642
Serial No	:	85118324	Multiplier	:	1
Period To	:	08-16-2017	Pres Reading	:	21
Period From	:	07-10-2017	Prev Reading	:	0
No of Days	:	37	Consumption	:	21
Meter No	:	273595GS6	Pole No	:	0702642
Serial No	:	42880495	Multiplier	:	1
Period To	:	07-10-2017	Pres Reading	:	6792
Period From	:	06-16-2017	Prev Reading	:	6778
No of Days	:	24	Consumption	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-1. of 314.03	- 314.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 314.02
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 27.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		20.51
CURRENT BILL - AUGUST 2017		25.52
TOTAL AMOUNT DUE		- 87.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 9, 2016 - 20.00

Your monthly electricity consumption chart

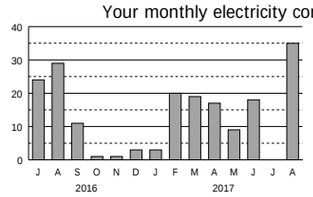

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.52		
Less : VAT	0.60		
Amount Net of VAT	24.92		
Less: BIR 2306	0.23		
BIR 2307	0.11	VATable Sales	5.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.91
Amount Due	24.58	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	25.18	TOTAL SALES	25.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2940/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186679670908

ARNOCO,AMELIA B
Premise Address: SITIO GALAXY TANGKE TALISAY
Billing Address: SITIO GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-38-920-3	1861610000-6	09/03/2017	AUGUST/2017	- 87.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18616100006

BC11/505.7/2940/0/31/08-21-2017/101

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991711634798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028451

99158100000

Date : 08-21-2017

BC11/505.7/2950/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915810000-0

Collection Ref. Code : 1829-83-113-5

Customer Information----------

Name : DEJORAS,ROGELIO C

Premise Address: GALAXY TANGKE
Billing Address: GALAXY TANGKE

TIN :

Metering Information----------

Meter No	:	451565GS6	Pole No	:	0702642
Serial No	:	53152927	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9223
Period From	:	07-16-2017	Prev Rdg	:	9123
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	290	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Sub-Total		- 45.11
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		138.23
CURRENT BILL - AUGUST 2017		995.36
TOTAL AMOUNT DUE		994.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 707.00

Your monthly electricity consumption chart

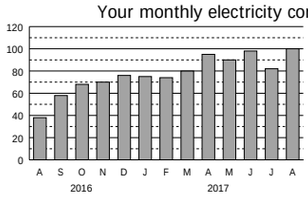

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.36		
Less : VAT	76.54		
Amount Net of VAT	918.82		
Less: BIR 2306	31.90		
BIR 2307	17.25	VATable Sales	857.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.69
Amount Due	869.67	VAT Zero Rated Sales	0.00
Add : VAT	76.54	VAT Amount	76.54
TOTAL AMOUNT DUE	946.21	TOTAL SALES	995.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2950/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991711634798

DEJORAS,ROGELIO C
Premise Address: GALAXY TANGKE
Billing Address: GALAXY TANGKE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-113-5	9915810000-0	09/03/2017	AUGUST/2017	994.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99158100000

BC11/505.7/2950/0/31/08-21-2017/101

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450634150533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025354

45048991165

Date : 08-21-2017

BC11/505.7/2981/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504899116-5

Collection Ref. Code : 1863-28-290-4

Customer Information----------

Name : LABUCA,ALVIN ROSALEM

Premise Address: TANGKE TALISAY CITY

Billing Address: TANGKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125235	Pole No	:	0702642
Serial No	:	84447371	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2889
Period From	:	07-16-2017	Prev Rdg	:	2701
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	224	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	945.21
Transmission Charge	0.3569/kWh	67.10
System Loss Charge	0.7265/kWh	136.58
Sub-Total		1,148.89
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.98
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.03
Transmission		0.64
System Loss		9.91
Distribution		65.15
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		269.72
CURRENT BILL - AUGUST 2017		1,979.51
TOTAL AMOUNT DUE		1,979.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,186.00

Your monthly electricity consumption chart

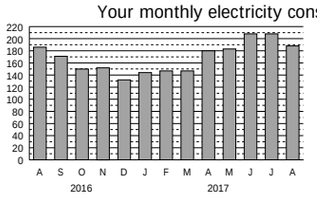

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.51		
Less : VAT	153.20		
Amount Net of VAT	1,826.31		
Less: BIR 2306	63.82		
BIR 2307	34.41	VATable Sales	1,709.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.52
Amount Due	1,728.08	VAT Zero Rated Sales	0.00
Add : VAT	153.20	VAT Amount	153.20
TOTAL AMOUNT DUE	1,881.28	TOTAL SALES	1,979.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2981/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450634150533

LABUCA,ALVIN ROSALEM

Premise Address: TANGKE TALISAY CITY

Billing Address: TANGKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-290-4	4504899116-5	09/03/2017	AUGUST/2017	1,979.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45048991165

BC11/505.7/2981/0/31/08-21-2017/101

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909362146962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023187

90904014108

Date : 08-21-2017

BC11/505.7/2983/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090401410-8

Collection Ref. Code : 1863-46-617-7

Customer Information----------

Name : SURIGAO,JOHNNY BADAJOS

Premise Address: MAGAY TANKE, TALISAY CITY
Billing Address: MAGAY TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134904	Pole No	:	0702642
Serial No	:	40091839	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2683
Period From	:	07-16-2017	Prev Rdg	:	2464
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	236	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,101.07
Transmission Charge	0.3569/kWh	78.16
System Loss Charge	0.7265/kWh	159.10
Sub-Total		1,338.33
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.25
Transmission		0.75
System Loss		11.56
Distribution		75.79
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		314.13
CURRENT BILL - AUGUST 2017		2,305.03
TOTAL AMOUNT DUE		2,304.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,186.00

Your monthly electricity consumption chart

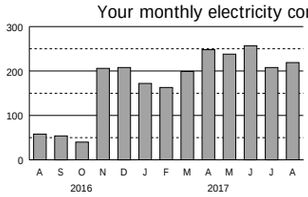

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.03		
Less : VAT	178.39		
Amount Net of VAT	2,126.64		
Less: BIR 2306	74.32		
BIR 2307	40.07	VATable Sales	1,990.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.74
Amount Due	2,012.25	VAT Zero Rated Sales	0.00
Add : VAT	178.39	VAT Amount	178.39
TOTAL AMOUNT DUE	2,190.64	TOTAL SALES	2,305.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/2983/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909362146962

SURIGAO,JOHNNY BADAJOS
Premise Address: MAGAY TANKE, TALISAY CITY
Billing Address: MAGAY TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-617-7	9090401410-8	09/03/2017	AUGUST/2017	2,304.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90904014108

BC11/505.7/2983/0/31/08-21-2017/101

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770547278110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020759

77092153400

Date : 08-21-2017

BC11/505.7/3065/0702964/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709215340-0

Collection Ref. Code : 1863-40-584-4

Customer Information----------

Name : QUIROS,EDWIN CATIPAY

Premise Address: MAGAY TANKE, TALISAY CITY
Billing Address: MAGAY TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1129443	Pole No	:	0702964
Serial No	:	40078904	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1415
Period From	:	07-16-2017	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 101.11
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.79
CURRENT BILL - AUGUST 2017		549.94
TOTAL AMOUNT DUE		549.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 648.00

Your monthly electricity consumption chart

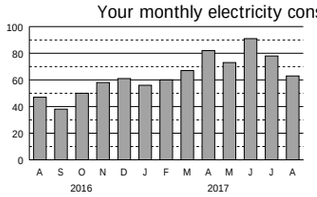

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.94		
Less : VAT	42.33		
Amount Net of VAT	507.61		
Less: BIR 2306	17.65		
BIR 2307	9.44	VATable Sales	469.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.46
Amount Due	480.52	VAT Zero Rated Sales	0.00
Add : VAT	42.33	VAT Amount	42.33
TOTAL AMOUNT DUE	522.85	TOTAL SALES	549.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3065/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770547278110

QUIROS,EDWIN CATIPAY
Premise Address: MAGAY TANKE, TALISAY CITY
Billing Address: MAGAY TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-584-4	7709215340-0	09/03/2017	AUGUST/2017	549.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77092153400

BC11/505.7/3065/0/31/08-21-2017/101

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035619759836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019610

03558664417

Date : 08-21-2017

BC11/505.7/3066/0702964/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355866441-7

Collection Ref. Code : 1863-36-986-4

Customer Information----------

Name : CEMENE,JEOVANNE BAZAR

Premise Address: GALAXY STREET TANGKE, TALISAY CITY
Billing Address: GALAXY STREET TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128301	Pole No	:	0702964
Serial No	:	40091195	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1882
Period From	:	07-16-2017	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	122	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Sub-Total		- 76.77
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.93
CURRENT BILL - AUGUST 2017		804.81
TOTAL AMOUNT DUE		802.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 725.00

Your monthly electricity consumption chart

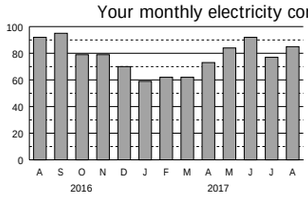

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.81		
Less : VAT	61.71		
Amount Net of VAT	743.10		
Less: BIR 2306	25.71		
BIR 2307	13.91	VATable Sales	690.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.22
Amount Due	703.48	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	765.19	TOTAL SALES	804.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3066/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035619759836

CEMENE,JEOVANNE BAZAR
Premise Address: GALAXY STREET TANGKE, TALISAY CITY
Billing Address: GALAXY STREET TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-986-4	0355866441-7	09/03/2017	AUGUST/2017	802.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03558664417 BC11/505.7/3066/0/31/08-21-2017/101 608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475227770287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022497

47516100006

Date : 08-21-2017

BC11/505.7/3080/0702964/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751610000-6

Collection Ref. Code : 1817-25-770-6

Customer Information----------

Name : TANEDO,MA. FELY P

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Period To	:	08-16-2017	Pres Rdg	:	
Period From	:	06-16-2017	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	0.93	Registered	:	
Conn Load	:	120	Billed kWh	:	57

Additional Metering Information ----------

Meter No	:	MTR1215991	Pole No	:	0702964
Serial No	:	85120440	Multiplier	:	1
Period To	:	08-16-2017	Pres Reading	:	50
Period From	:	07-10-2017	Prev Reading	:	0
No of Days	:	37	Consumption	:	50
Meter No	:	466011GS6	Pole No	:	0702964
Serial No	:	67878099	Multiplier	:	1
Period To	:	07-10-2017	Pres Reading	:	4920
Period From	:	06-16-2017	Prev Reading	:	4913
No of Days	:	24	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.65 of 516.42	- 335.67
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 329.14
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 28.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		50.39
CURRENT BILL - AUGUST 2017		237.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		129.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 327.00

Your monthly electricity consumption chart

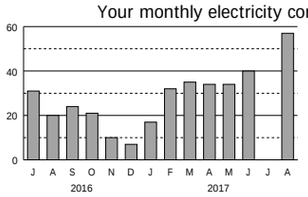

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.67		
Less : VAT	16.94		
Amount Net of VAT	220.73		
Less: BIR 2306	7.04		
BIR 2307	3.77	VATable Sales	187.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.45
Amount Due	209.92	VAT Zero Rated Sales	0.00
Add : VAT	16.94	VAT Amount	16.94
TOTAL AMOUNT DUE	226.86	TOTAL SALES	237.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3080/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475227770287

TANEDO,MA. FELY P
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-25-770-6	4751610000-6	09/03/2017	AUGUST/2017	129.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47516100006

BC11/505.7/3080/0/31/08-21-2017/101

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432410087498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031972

43258100007

Date : 08-21-2017

BC11/505.7/3090/0702614/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325810000-7

Collection Ref. Code : 1829-84-083-5

Customer Information----------

Name : CABANES,PERLA C

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	117743DS6	Pole No	:	0702614
Serial No	:	16145905	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32207
Period From	:	07-16-2017	Prev Rdg	:	32027
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	120	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	904.99
Transmission Charge	0.3569/kWh	64.24
System Loss Charge	0.7265/kWh	130.77
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		9.57
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		70.90
Transmission		0.62
System Loss		9.50
Distribution		62.40
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		263.54
CURRENT BILL - AUGUST 2017		1,942.19
TOTAL AMOUNT DUE		1,942.14

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 2,070.00

Your monthly electricity consumption chart

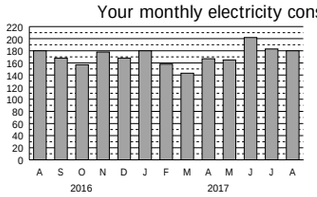

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.19		
Less : VAT	151.73		
Amount Net of VAT	1,790.46		
Less: BIR 2306	63.23		
BIR 2307	33.79	VATable Sales	1,678.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.81
Amount Due	1,693.44	VAT Zero Rated Sales	0.00
Add : VAT	151.73	VAT Amount	151.73
TOTAL AMOUNT DUE	1,845.17	TOTAL SALES	1,942.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3090/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432410087498

CABANES,PERLA C
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-083-5	4325810000-7	09/03/2017	AUGUST/2017	1,942.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43258100007

BC11/505.7/3090/0/31/08-21-2017/101

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638757093113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021096

63826100008

Date : 08-21-2017

BC11/505.7/3100/0702614/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382610000-8

Collection Ref. Code : 1817-52-287-6

Customer Information----------

Name : ROSAL,AUBREY ROSE B

Premise Address: GALAXY SUBD. TANGKE TALISAY
Billing Address: GALAXY SUBD. TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1045464	Pole No	:	0702614
Serial No	:	121754477	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10759
Period From	:	07-16-2017	Prev Rdg	:	9905
No of Days	:	31	Diff Rdg	:	854
Avg kWh/day	:	27.55	Registered	:	854
Conn Load	:	300	Billed kWh	:	854

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,293.66
Transmission Charge	0.3569/kWh	304.79
System Loss Charge	0.7265/kWh	620.43
Sub-Total		5,218.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	81.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		81.70
Government Charges		
Franchise Tax - Local		44.17
LFT Differential	0.0061/kWh	5.21
Value Added Tax		
Generation		336.35
Transmission		2.92
System Loss		45.05
Distribution		293.83
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
NPC Stranded Debts	0.0265/kWh	22.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.28
Sub-Total		1,223.13
CURRENT BILL - AUGUST 2017		8,972.26
TOTAL AMOUNT DUE		8,972.26

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 3,824.95

Your monthly electricity consumption chart

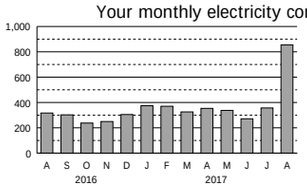

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,972.26		
Less : VAT	693.88		
Amount Net of VAT	8,278.38		
Less: BIR 2306	289.12		
BIR 2307	155.97	VATable Sales	7,749.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	529.25
Amount Due	7,833.29	VAT Zero Rated Sales	0.00
Add : VAT	693.88	VAT Amount	693.88
TOTAL AMOUNT DUE	8,527.17	TOTAL SALES	8,972.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3100/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638757093113

ROSAL,AUBREY ROSE B
Premise Address: GALAXY SUBD. TANGKE TALISAY
Billing Address: GALAXY SUBD. TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-52-287-6	6382610000-8	09/03/2017	AUGUST/2017	8,972.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63826100008 BC11/505.7/3100/0/31/08-21-2017/101 611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612945156193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023980

61277100006

Date : 08-21-2017

BC11/505.7/3150/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127710000-6

Collection Ref. Code : 1833-49-485-7

Customer Information----------

Name : LABAGALA,CONNIE C

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	288147SS6	Pole No	:	0721692
Serial No	:	25408844	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49908
Period From	:	07-16-2017	Prev Rdg	:	49541
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	150	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,845.17
Transmission Charge	0.3569/kWh	130.98
System Loss Charge	0.7265/kWh	266.63
Sub-Total		2,242.78
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		19.00
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		144.54
Transmission		1.26
System Loss		19.38
Distribution		126.61
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		526.00
CURRENT BILL - AUGUST 2017		3,858.99
TOTAL AMOUNT DUE		3,858.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,783.00

Your monthly electricity consumption chart

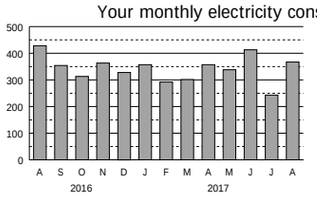

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.99		
Less : VAT	298.55		
Amount Net of VAT	3,560.44		
Less: BIR 2306	124.39		
BIR 2307	67.08	VATable Sales	3,332.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.45
Amount Due	3,368.97	VAT Zero Rated Sales	0.00
Add : VAT	298.55	VAT Amount	298.55
TOTAL AMOUNT DUE	3,667.52	TOTAL SALES	3,858.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3150/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612945156193

LABAGALA,CONNIE C
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-485-7	6127710000-6	09/03/2017	AUGUST/2017	3,858.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61277100006

BC11/505.7/3150/0/31/08-21-2017/101

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333157557990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33348107237

1011019142
Date : 08-21-2017
BC11/505.7/3160/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334810723-7
Collection Ref. Code : 1855-49-620-8

Customer Information----------
Name : CABRERA,LINETH CAPA
Premise Address: GALAXY ST. TANKE,TALISAY CITY
Billing Address: GALAXY ST. TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	430571 GS6	Pole No	:	0721720
Serial No	:	54645710	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4986
Period From	:	07-16-2017	Prev Rdg	:	4986
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,602.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Payment Arrangement		1,592.88
TOTAL AMOUNT DUE		- 3.68

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 1,600.00

Your monthly electricity consumption chart

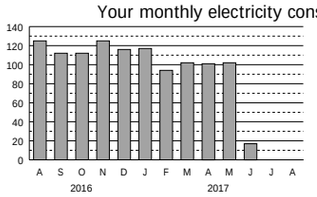

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3160/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333157557990

CABRERA,LINETH CAPA
Premise Address: GALAXY ST. TANKE,TALISAY CITY
Billing Address: GALAXY ST. TANKE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-620-8	3334810723-7	09/03/2017	AUGUST/2017	- 3.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33348107237

BC11/505.7/3160/0/31/08-21-2017/101

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503626244873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020627

50396100005

Date : 08-21-2017

BC11/505.7/3190/0702621/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039610000-5

Collection Ref. Code : 1843-42-305-7

Customer Information----------

Name : TANGAG,CHARITO Q

Premise Address: GALAXY ST. TANGKE TALISAY
Billing Address: GALAXY ST. TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	277803GS6	Pole No	:	0702621
Serial No	:	44739628	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9933
Period From	:	07-16-2017	Prev Rdg	:	9898
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	327	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 157.94
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.29
CURRENT BILL - AUGUST 2017		196.38
TOTAL AMOUNT DUE		196.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 79.00

Your monthly electricity consumption chart

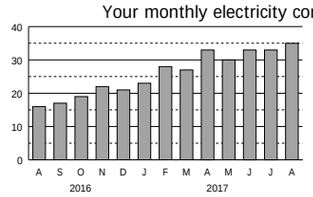

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.38		
Less : VAT	14.49		
Amount Net of VAT	181.89		
Less: BIR 2306	6.02		
BIR 2307	3.24	VATable Sales	161.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.80
Amount Due	172.63	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	187.12	TOTAL SALES	196.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3190/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503626244873

TANGAG,CHARITO Q
Premise Address: GALAXY ST. TANGKE TALISAY
Billing Address: GALAXY ST. TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-305-7	5039610000-5	09/03/2017	AUGUST/2017	196.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50396100005

BC11/505.7/3190/0/31/08-21-2017/101

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418955263041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026789

41836100002

Date : 08-21-2017

BC11/505.7/3210/0702593/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183610000-2

Collection Ref. Code : 1817-57-506-6

Customer Information----------

Name : OBRERO,LORETO CAPT

Premise Address: GALAXY SUBD TANGKE TALISAY
Billing Address: GALAXY SUBD TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133314	Pole No	:	0702593
Serial No	:	40077921	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18746
Period From	:	07-16-2017	Prev Rdg	:	17739
No of Days	:	31	Diff Rdg	:	1007
Avg kWh/day	:	32.48	Registered	:	1007
Conn Load	:	0	Billed kWh	:	1007

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,062.89
Transmission Charge	0.3569/kWh	359.40
System Loss Charge	0.7265/kWh	731.59
Sub-Total		6,153.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,762.85
Supply Charge	0.4118/kWh	414.68
Metering Charge	0.6989/kWh	703.79
	5.00/month	5.00
Sub-Total		2,886.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	96.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Sub-Total		96.34
Government Charges		
Franchise Tax - Local		52.08
LFT Differential	0.0061/kWh	6.14
Value Added Tax		
Generation		396.62
Transmission		3.45
System Loss		53.14
Distribution		346.36
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	157.19
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.16
NPC Stranded Debts	0.0265/kWh	26.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	184.28
Sub-Total		1,442.18
CURRENT BILL - AUGUST 2017		10,578.72
TOTAL AMOUNT DUE		10,578.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 9,903.00

Your monthly electricity consumption chart

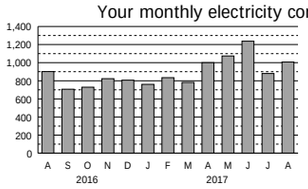

Avg Monthly Usage : 888.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,578.72		
Less : VAT	818.12		
Amount Net of VAT	9,760.60		
Less: BIR 2306	340.88		
BIR 2307	183.90	VATable Sales	9,136.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	624.06
Amount Due	9,235.82	VAT Zero Rated Sales	0.00
Add : VAT	818.12	VAT Amount	818.12
TOTAL AMOUNT DUE	10,053.94	TOTAL SALES	10,578.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3210/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418955263041

OBRERO,LORETO CAPT
Premise Address: GALAXY SUBD TANGKE TALISAY
Billing Address: GALAXY SUBD TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-506-6	4183610000-2	09/03/2017	AUGUST/2017	10,578.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41836100002

BC11/505.7/3210/0/31/08-21-2017/101

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953265273973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027910

95358100006

Date : 08-21-2017

BC11/505.7/3220/0702880/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535810000-6

Collection Ref. Code : 1829-87-821-2

Customer Information----------

Name : OBRERO,CHERRY ANN J

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	434471GS6	Pole No	:	0702880
Serial No	:	59981981	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26761
Period From	:	07-16-2017	Prev Rdg	:	26568
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1385	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	970.35
Transmission Charge	0.3569/kWh	68.88
System Loss Charge	0.7265/kWh	140.21
Sub-Total		1,179.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		58.59
Government Charges		
Franchise Tax - Local		10.23
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.02
Transmission		0.66
System Loss		10.20
Distribution		66.87
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		282.00
CURRENT BILL - AUGUST 2017		2,077.27
TOTAL AMOUNT DUE		2,077.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,006.70

Your monthly electricity consumption chart

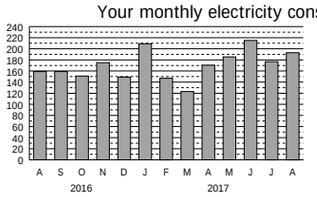

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.27		
Less : VAT	162.15		
Amount Net of VAT	1,915.12		
Less: BIR 2306	67.56		
BIR 2307	36.13	VATable Sales	1,795.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.85
Amount Due	1,811.43	VAT Zero Rated Sales	0.00
Add : VAT	162.15	VAT Amount	162.15
TOTAL AMOUNT DUE	1,973.58	TOTAL SALES	2,077.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3220/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953265273973

OBRERO,CHERRY ANN J
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-821-2	9535810000-6	09/03/2017	AUGUST/2017	2,077.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95358100006 BC11/505.7/3220/0/31/08-21-2017/101 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133752311212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018944

13358100009

Date : 08-21-2017

BC11/505.7/3230/0702600/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335810000-9

Collection Ref. Code : 1829-87-266-4

Customer Information----------

Name : OBRERO,ANDRITO P

Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	134083WS6	Pole No	:	0702600
Serial No	:	57445825	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49028
Period From	:	07-16-2017	Prev Rdg	:	48737
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	2426	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,463.06
Transmission Charge	0.3569/kWh	103.86
System Loss Charge	0.7265/kWh	211.41
Sub-Total		1,778.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,987.50	59.75
Sub-Total		87.59
Government Charges		
Franchise Tax - Local		15.41
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		114.61
Transmission		1.00
System Loss		15.36
Distribution		100.52
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		424.76
CURRENT BILL - AUGUST 2017		3,128.31
TOTAL AMOUNT DUE		3,127.83

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,988.00

Your monthly electricity consumption chart

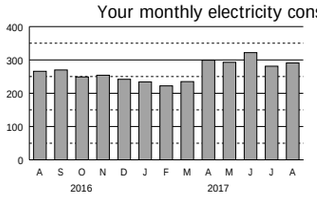

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.31		
Less : VAT	244.06		
Amount Net of VAT	2,884.25		
Less: BIR 2306	101.70		
BIR 2307	54.41	VATable Sales	2,703.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.70
Amount Due	2,728.14	VAT Zero Rated Sales	0.00
Add : VAT	244.06	VAT Amount	244.06
TOTAL AMOUNT DUE	2,972.20	TOTAL SALES	3,128.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3230/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133752311212

OBRERO,ANDRITO P
Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-266-4	1335810000-9	09/03/2017	AUGUST/2017	3,127.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13358100009 BC11/505.7/3230/0/31/08-21-2017/101 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641809971625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022252

64156426971

Date : 08-21-2017

BC11/505.7/3235/0702600/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415642697-1

Collection Ref. Code : 1863-25-200-2

Customer Information----------

Name : GASALATAN,JERRY CABAITAN

Premise Address: TANGKE, TALISAY CITY
Billing Address: TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125272	Pole No	:	0702600
Serial No	:	84437393	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9509
Period From	:	07-16-2017	Prev Rdg	:	8981
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	472	Billed kWh	:	528

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,654.63
Transmission Charge	0.3569/kWh	188.44
System Loss Charge	0.7265/kWh	383.59
Sub-Total		3,226.66
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,782.00	95.64
Sub-Total		146.15
Government Charges		
Franchise Tax - Local		27.86
LFT Differential	0.0061/kWh	3.22
Value Added Tax		
Generation		207.95
Transmission		1.81
System Loss		27.85
Distribution		181.89
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
NPC Stranded Debts	0.0265/kWh	13.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.62
Sub-Total		768.54
CURRENT BILL - AUGUST 2017		5,657.12
TOTAL AMOUNT DUE		5,656.28

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 4,783.00

Your monthly electricity consumption chart

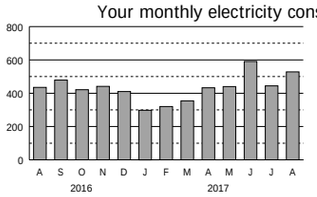

Avg Monthly Usage : 430.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,657.12		
Less : VAT	440.77		
Amount Net of VAT	5,216.35		
Less: BIR 2306	183.66		
BIR 2307	98.39	VATable Sales	4,888.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.77
Amount Due	4,934.30	VAT Zero Rated Sales	0.00
Add : VAT	440.77	VAT Amount	440.77
TOTAL AMOUNT DUE	5,375.07	TOTAL SALES	5,657.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3235/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641809971625

GASALATAN,JERRY CABAITAN
Premise Address: TANGKE, TALISAY CITY
Billing Address: TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-200-2	6415642697-1	09/03/2017	AUGUST/2017	5,656.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64156426971

BC11/505.7/3235/0/31/08-21-2017/101

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771938747839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021359

77129821367

Date : 08-21-2017

BC11/505.7/3236/0702943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712982136-7

Collection Ref. Code : 1863-53-896-8

Customer Information----------

Name : TOLEDO,MERALENE RAFANAN

Premise Address: SITIO MAGAY TANGKE,TALISAY CITY

Billing Address: SITIO MAGAY TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139621	Pole No	:	0702943
Serial No	:	40094874	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5837
Period From	:	07-16-2017	Prev Rdg	:	5690
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,131.50	62.63
Sub-Total		76.69
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		218.97
CURRENT BILL - AUGUST 2017		1,619.60
TOTAL AMOUNT DUE		1,618.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,585.00

Your monthly electricity consumption chart

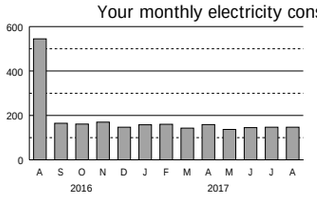

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.60		
Less : VAT	127.48		
Amount Net of VAT	1,492.12		
Less: BIR 2306	53.11		
BIR 2307	28.19	VATable Sales	1,400.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.49
Amount Due	1,410.82	VAT Zero Rated Sales	0.00
Add : VAT	127.48	VAT Amount	127.48
TOTAL AMOUNT DUE	1,538.30	TOTAL SALES	1,619.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3236/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771938747839

TOLEDO,MERALENE RAFANAN

Premise Address: SITIO MAGAY TANGKE,TALISAY CITY

Billing Address: SITIO MAGAY TANGKE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-896-8	7712982136-7	09/03/2017	AUGUST/2017	1,618.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77129821367

BC11/505.7/3236/0/31/08-21-2017/101

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855059890558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027695

85587100000

Date : 08-21-2017

BC11/505.7/3260/0702943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558710000-0

Collection Ref. Code : 1833-84-437-8

Customer Information----------

Name : OLEDAN,ANGELINA C

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	143270WS6	Pole No	:	0702943
Serial No	:	54040725	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	54685
Period From	:	07-16-2017	Prev Rdg	:	54569
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	250	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	583.21
Transmission Charge	0.3569/kWh	41.40
System Loss Charge	0.7265/kWh	84.27
Sub-Total		708.88
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		6.21
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.70
Transmission		0.39
System Loss		6.11
Distribution		40.43
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		170.76
CURRENT BILL - AUGUST 2017		1,259.86
TOTAL AMOUNT DUE		1,259.15

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,611.00

Your monthly electricity consumption chart

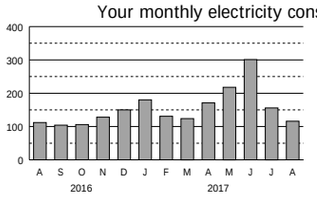

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.86		
Less : VAT	98.66		
Amount Net of VAT	1,161.20		
Less: BIR 2306	41.11		
BIR 2307	21.92	VATable Sales	1,089.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.10
Amount Due	1,098.17	VAT Zero Rated Sales	0.00
Add : VAT	98.66	VAT Amount	98.66
TOTAL AMOUNT DUE	1,196.83	TOTAL SALES	1,259.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3260/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855059890558

OLEDAN,ANGELINA C
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-437-8	8558710000-0	09/03/2017	AUGUST/2017	1,259.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85587100000

BC11/505.7/3260/0/31/08-21-2017/101

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688572298034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68826100007

BILLING STATEMENT

1011027504

Date : 08-21-2017

BC11/505.7/3270/0702943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882610000-7

Collection Ref. Code : 1817-56-572-9

Customer Information----------

Name : OLEDAN,PONCIANO

Premise Address: TANGKE, TALISAY
Billing Address: TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	440738GS6	Pole No	:	0702943
Serial No	:	53696546	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16726
Period From	:	07-16-2017	Prev Rdg	:	16660
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 108.10
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		84.36
CURRENT BILL - AUGUST 2017		573.45
TOTAL AMOUNT DUE		570.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 570.00

Your monthly electricity consumption chart

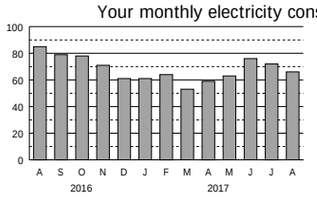

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.45		
Less : VAT	44.08		
Amount Net of VAT	529.37		
Less: BIR 2306	18.37		
BIR 2307	9.85	VATable Sales	489.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	501.15	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	545.23	TOTAL SALES	573.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3270/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688572298034

OLEDAN,PONCIANO
Premise Address: TANGKE, TALISAY
Billing Address: TANGKE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-56-572-9	6882610000-7	09/03/2017	AUGUST/2017	570.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68826100007

BC11/505.7/3270/0/31/08-21-2017/101

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433046183886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032089

43358100006

Date : 08-21-2017

BC11/505.7/3280/0702943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335810000-6

Collection Ref. Code : 1829-87-323-7

Customer Information----------

Name : DABATOS,ALFREDO S

Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	376775GS6	Pole No	:	0702943
Serial No	:	2003134249	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35059
Period From	:	07-16-2017	Prev Rdg	:	34837
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	200	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,116.15
Transmission Charge	0.3569/kWh	79.23
System Loss Charge	0.7265/kWh	161.28
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		63.93
Government Charges		
Franchise Tax - Local		11.75
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.43
Transmission		0.76
System Loss		11.71
Distribution		76.83
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		323.82
CURRENT BILL - AUGUST 2017		2,384.62
TOTAL AMOUNT DUE		2,384.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,135.00

Your monthly electricity consumption chart

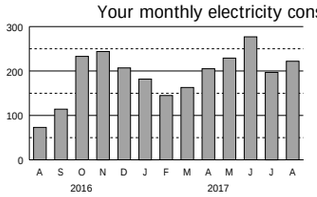

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.62		
Less : VAT	185.97		
Amount Net of VAT	2,198.65		
Less: BIR 2306	77.49		
BIR 2307	41.48	VATable Sales	2,060.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.85
Amount Due	2,079.68	VAT Zero Rated Sales	0.00
Add : VAT	185.97	VAT Amount	185.97
TOTAL AMOUNT DUE	2,265.65	TOTAL SALES	2,384.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3280/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433046183886

DABATOS,ALFREDO S
Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-323-7	4335810000-6	09/03/2017	AUGUST/2017	2,384.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43358100006

BC11/505.7/3280/0/31/08-21-2017/101

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788928404649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028812

78826100006

Date : 08-21-2017

BC11/505.7/3310/0702600/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882610000-6

Collection Ref. Code : 1817-56-608-3

Customer Information----------

Name : YAGAYA,NATIVIDAD

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	266447GS6	Pole No	:	0702600
Serial No	:	43803327	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31285
Period From	:	07-16-2017	Prev Rdg	:	30889
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,990.97
Transmission Charge	0.3569/kWh	141.33
System Loss Charge	0.7265/kWh	287.69
Sub-Total		2,419.99
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,409.00	88.18
Sub-Total		126.06
Government Charges		
Franchise Tax - Local		21.00
LFT Differential	0.0061/kWh	2.42
Value Added Tax		
Generation		155.97
Transmission		1.35
System Loss		20.90
Distribution		136.57
Others		17.94
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		578.65
CURRENT BILL - AUGUST 2017		4,262.77
TOTAL AMOUNT DUE		4,262.76

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 13, 2017 - 4,409.00

Your monthly electricity consumption chart

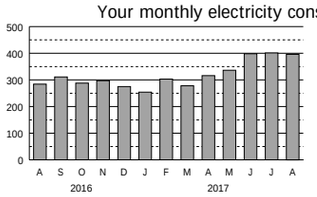

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,262.77		
Less : VAT	332.73		
Amount Net of VAT	3,930.04		
Less: BIR 2306	138.65		
BIR 2307	74.15	VATable Sales	3,684.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.92
Amount Due	3,717.24	VAT Zero Rated Sales	0.00
Add : VAT	332.73	VAT Amount	332.73
TOTAL AMOUNT DUE	4,049.97	TOTAL SALES	4,262.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3310/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788928404649

YAGAYA,NATIVIDAD
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-56-608-3	7882610000-6	09/03/2017	AUGUST/2017	4,262.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78826100006

BC11/505.7/3310/0/31/08-21-2017/101

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324032790235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030024

32406100001

Date : 08-21-2017

BC11/505.7/3340/0702600/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240610000-1

Collection Ref. Code : 1815-64-932-1

Customer Information----------

Name : CABRERA,EMELY M1 S.

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	310612GS6	Pole No	:	0702600
Serial No	:	48215194	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14540
Period From	:	07-16-2017	Prev Rdg	:	14400
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		201.01
CURRENT BILL - AUGUST 2017		1,475.54
TOTAL AMOUNT DUE		1,474.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,512.00

Your monthly electricity consumption chart

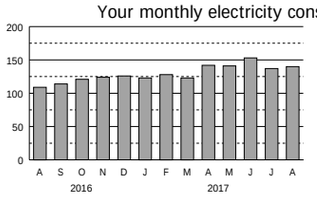

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.54		
Less : VAT	114.24		
Amount Net of VAT	1,361.30		
Less: BIR 2306	47.60		
BIR 2307	25.65	VATable Sales	1,274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.77
Amount Due	1,288.05	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,402.29	TOTAL SALES	1,475.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3340/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324032790235

CABRERA,EMELY M1 S.
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-64-932-1	3240610000-1	09/03/2017	AUGUST/2017	1,474.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32406100001 BC11/505.7/3340/0/31/08-21-2017/101 624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576494869438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023114

5766054800

Date : 08-21-2017

BC11/505.7/3360/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766054480-0

Collection Ref. Code : 1857-23-587-8

Customer Information----------

Name : AMAGOS,ADOLFO DAAN

Premise Address: MAGAY TANKE, TALISAY CITY
Billing Address: MAGAY TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8558 EES6	Pole No	:	0702992
Serial No	:	06371354	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6685
Period From	:	07-16-2017	Prev Rdg	:	6536
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		7.91
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		217.89
CURRENT BILL - AUGUST 2017		1,605.36
TOTAL AMOUNT DUE		1,605.35

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 14, 2017 - 1,566.00

Your monthly electricity consumption chart

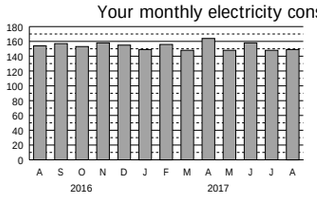

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.36		
Less : VAT	125.34		
Amount Net of VAT	1,480.02		
Less: BIR 2306	52.24		
BIR 2307	27.93	VATable Sales	1,387.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.55
Amount Due	1,399.85	VAT Zero Rated Sales	0.00
Add : VAT	125.34	VAT Amount	125.34
TOTAL AMOUNT DUE	1,525.19	TOTAL SALES	1,605.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3360/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576494869438

AMAGOS,ADOLFO DAAN
Premise Address: MAGAY TANKE, TALISAY CITY
Billing Address: MAGAY TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-587-8	5766054480-0	09/03/2017	AUGUST/2017	1,605.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5766054800

BC11/505.7/3360/0/31/08-21-2017/101

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066945001296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032217

06653949450

Date : 08-21-2017

BC11/505.7/3365/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665394945-0

Collection Ref. Code : 1863-65-692-8

Customer Information----------

Name : ABAPO,JERALDYN PADIGOS

Premise Address: TANKE TALISAY CITY

Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1086937	Pole No	:	0702992
Serial No	:	40016827	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1011
Period From	:	07-16-2017	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		268.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 306.00

Your monthly electricity consumption chart

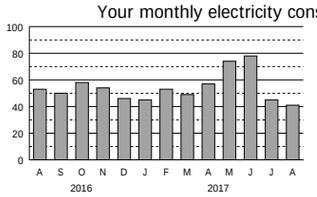

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3365/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066945001296

ABAPO,JERALDYN PADIGOS

Premise Address: TANKE TALISAY CITY

Billing Address: TANKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-692-8	0665394945-0	09/03/2017	AUGUST/2017	268.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06653949450

BC11/505.7/3365/0/31/08-21-2017/101

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793245894842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030911

79306100003

Date : 08-21-2017

BC11/505.7/3370/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930610000-3

Collection Ref. Code : 1815-61-056-5

Customer Information----------

Name : MACARAYA,SEMAR M.

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	309407GS6	Pole No	:	0702992
Serial No	:	47224434	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8601
Period From	:	07-16-2017	Prev Rdg	:	8560
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		267.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 95.00

Your monthly electricity consumption chart

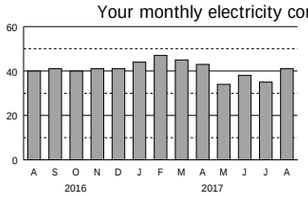

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3370/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793245894842

MACARAYA,SEMAR M.
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-61-056-5	7930610000-3	09/03/2017	AUGUST/2017	267.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79306100003 BC11/505.7/3370/0/31/08-21-2017/101 627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298738304991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29826100009

1011032527
Date : 08-21-2017
BC11/505.7/3390/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982610000-9
Collection Ref. Code : 1817-56-746-2

Customer Information----------
Name : PADIN,ERNESTO
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	301032GS3	Pole No	:	0702992
Serial No	:	45335635	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7941
Period From	:	07-16-2017	Prev Rdg	:	7913
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.46
CURRENT BILL - AUGUST 2017		114.14
TOTAL AMOUNT DUE		118.42

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 19, 2017 - 200.00

Your monthly electricity consumption chart

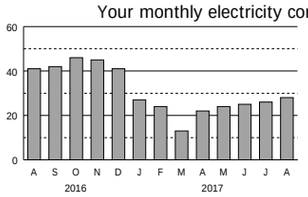

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.14		
Less : VAT	8.04		
Amount Net of VAT	106.10		
Less: BIR 2306	3.35		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3390/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298738304991

PADIN,ERNESTO
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-56-746-2	2982610000-9	09/03/2017	AUGUST/2017	118.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29826100009

BC11/505.7/3390/0/31/08-21-2017/101

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244251152038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023610

24406100008

Date : 08-21-2017

BC11/505.7/3400/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440610000-8

Collection Ref. Code : 1815-68-539-5

Customer Information----------

Name : ABANGAN,FELIPA G.

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	322100GS6	Pole No	:	0702992
Serial No	:	40750872	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8623
Period From	:	07-16-2017	Prev Rdg	:	8547
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Sub-Total		- 103.04
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.66
CURRENT BILL - AUGUST 2017		682.53
TOTAL AMOUNT DUE		619.55

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 700.00

Your monthly electricity consumption chart

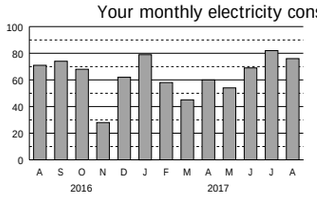

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.53		
Less : VAT	52.16		
Amount Net of VAT	630.37		
Less: BIR 2306	21.74		
BIR 2307	11.75	VATable Sales	583.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.50
Amount Due	596.88	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	649.04	TOTAL SALES	682.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3400/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244251152038

ABANGAN,FELIPA G.
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-68-539-5	2440610000-8	09/03/2017	AUGUST/2017	619.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24406100008

BC11/505.7/3400/0/31/08-21-2017/101

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988438217559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027759

98826100004

Date : 08-21-2017

BC11/505.7/3410/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882610000-4

Collection Ref. Code : 1817-56-695-4

Customer Information----------

Name : OBRERO,ROMEO

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	301013GS6	Pole No	:	0702992
Serial No	:	48922130	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11475
Period From	:	07-16-2017	Prev Rdg	:	11347
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 850.50	17.01
Sub-Total		29.25
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		186.02
CURRENT BILL - AUGUST 2017		1,368.74
TOTAL AMOUNT DUE		1,368.18

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 851.00

Your monthly electricity consumption chart

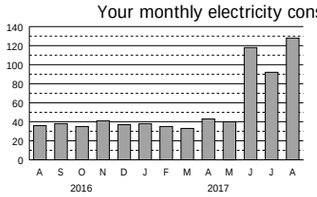

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.74		
Less : VAT	106.57		
Amount Net of VAT	1,262.17		
Less: BIR 2306	44.42		
BIR 2307	23.80	VATable Sales	1,182.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.45
Amount Due	1,193.95	VAT Zero Rated Sales	0.00
Add : VAT	106.57	VAT Amount	106.57
TOTAL AMOUNT DUE	1,300.52	TOTAL SALES	1,368.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3410/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988438217559

OBRERO,ROMEO
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-56-695-4	9882610000-4	09/03/2017	AUGUST/2017	1,368.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98826100004

BC11/505.7/3410/0/31/08-21-2017/101

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195197536294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031073

19516100005

Date : 08-21-2017

BC11/505.7/3420/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951610000-5

Collection Ref. Code : 1817-29-281-1

Customer Information----------

Name : LABAJO,RUEL L

Premise Address: MAGAY TANGKE TALISAY
Billing Address: MAGAY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	356632GS6	Pole No	:	0702992
Serial No	:	2002113494	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8508
Period From	:	07-16-2017	Prev Rdg	:	8454
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.27
CURRENT BILL - AUGUST 2017		405.93
TOTAL AMOUNT DUE		295.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 420.00

Your monthly electricity consumption chart

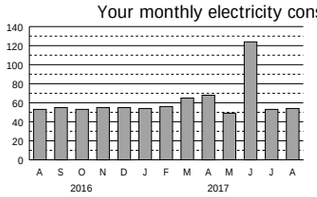

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.93		
Less : VAT	30.64		
Amount Net of VAT	375.29		
Less: BIR 2306	12.78		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.63
Amount Due	355.61	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	386.25	TOTAL SALES	405.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3420/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195197536294

LABAJO,RUEL L
Premise Address: MAGAY TANGKE TALISAY
Billing Address: MAGAY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-29-281-1	1951610000-5	09/03/2017	AUGUST/2017	295.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19516100005 BC11/505.7/3420/0/31/08-21-2017/101 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966382152022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019077

96664982442

Date : 08-21-2017

BC11/505.7/3440/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666498244-2

Collection Ref. Code : 1859-22-695-7

Customer Information----------

Name : PADIN,MADELYN TANGAG

Premise Address: ZONE 6 - 2038 SITIO GALAXY TANKE, TALISAY CITY
Billing Address: ZONE 6 - 2038 SITIO GALAXY TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004494	Pole No	:	0702992
Serial No	:	94722850	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	809
Period From	:	07-16-2017	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.74
CURRENT BILL - AUGUST 2017		106.14
TOTAL AMOUNT DUE		- 18.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 115.00

Your monthly electricity consumption chart

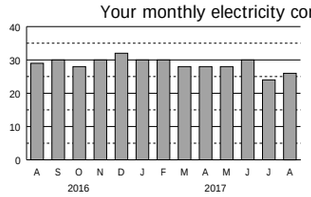

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.14		
Less : VAT	7.49		
Amount Net of VAT	98.65		
Less: BIR 2306	3.12		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	93.85	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3440/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966382152022

PADIN,MADELYN TANGAG
Premise Address: ZONE 6 - 2038 SITIO GALAXY TANKE, TALISAY CITY
Billing Address: ZONE 6 - 2038 SITIO GALAXY TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-695-7	9666498244-2	09/03/2017	AUGUST/2017	- 18.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96664982442

BC11/505.7/3440/0/31/08-21-2017/101

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346164766637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024696

34626100001

Date : 08-21-2017

BC11/505.7/3460/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462610000-1

Collection Ref. Code : 1817-40-779-1

Customer Information----------

Name : PADIN,MARICEL T

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006987	Pole No	:	0702992
Serial No	:	121518322	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2743
Period From	:	07-16-2017	Prev Rdg	:	2708
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.09
CURRENT BILL - AUGUST 2017		194.60
TOTAL AMOUNT DUE		193.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 124.00

Your monthly electricity consumption chart

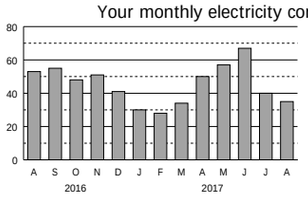

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.60		
Less : VAT	14.30		
Amount Net of VAT	180.30		
Less: BIR 2306	5.94		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.79
Amount Due	171.15	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	185.45	TOTAL SALES	194.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3460/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346164766637

PADIN,MARICEL T
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-779-1	3462610000-1	09/03/2017	AUGUST/2017	193.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34626100001 BC11/505.7/3460/0/31/08-21-2017/101 633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187852105267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18717100004

BILLING STATEMENT

1011027963

Date : 08-21-2017

BC11/505.7/3480/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871710000-4

Collection Ref. Code : 1843-79-287-7

Customer Information----------

Name : AMAGOS,SARAH C

Premise Address: MAGAY TANGKE TALISAY
Billing Address: MAGAY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	457224GS6	Pole No	:	0702894
Serial No	:	96169121	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3726
Period From	:	07-16-2017	Prev Rdg	:	3668
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.93
CURRENT BILL - AUGUST 2017		435.71
TOTAL AMOUNT DUE		435.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 576.00

Your monthly electricity consumption chart

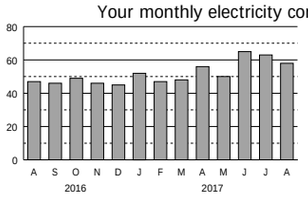

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.71		
Less : VAT	32.88		
Amount Net of VAT	402.83		
Less: BIR 2306	13.69		
BIR 2307	7.40	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.05
Amount Due	381.74	VAT Zero Rated Sales	0.00
Add : VAT	32.88	VAT Amount	32.88
TOTAL AMOUNT DUE	414.62	TOTAL SALES	435.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3480/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187852105267

AMAGOS,SARAH C
Premise Address: MAGAY TANGKE TALISAY
Billing Address: MAGAY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-287-7	1871710000-4	09/03/2017	AUGUST/2017	435.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18717100004

BC11/505.7/3480/0/31/08-21-2017/101

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202656068064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019450

20283102349

Date : 08-21-2017

BC11/505.7/3530/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028310234-9

Collection Ref. Code : 1861-26-242-6

Customer Information----------

Name : DAAN,MARGIE MARIE

Premise Address: TANGKE TALISAY CITY
Billing Address: TANGKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058481	Pole No	:	0702894
Serial No	:	121751709	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1343
Period From	:	07-16-2017	Prev Rdg	:	1301
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		274.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 334.00

Your monthly electricity consumption chart

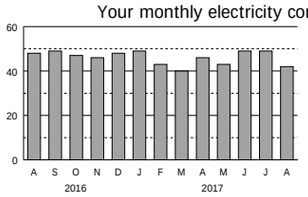

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3530/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202656068064

DAAN,MARGIE MARIE
Premise Address: TANGKE TALISAY CITY
Billing Address: TANGKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-242-6	2028310234-9	09/03/2017	AUGUST/2017	274.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20283102349

BC11/505.7/3530/0/31/08-21-2017/101

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610928520303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023254

61085100008

Date : 08-21-2017

BC11/505.7/3540/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108510000-8

Collection Ref. Code : 1813-62-551-4

Customer Information----------

Name : PADIGOS,PUREZA D.

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	574035 GS6	Pole No	:	0702894
Serial No	:	61011090	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2423
Period From	:	07-16-2017	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.09
CURRENT BILL - AUGUST 2017		194.60
TOTAL AMOUNT DUE		193.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 300.00

Your monthly electricity consumption chart

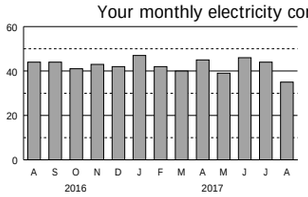

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.60		
Less : VAT	14.30		
Amount Net of VAT	180.30		
Less: BIR 2306	5.94		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.79
Amount Due	171.15	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	185.45	TOTAL SALES	194.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3540/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610928520303

PADIGOS,PUREZA D.
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-62-551-4	6108510000-8	09/03/2017	AUGUST/2017	193.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61085100008

BC11/505.7/3540/0/31/08-21-2017/101

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598291273562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031544

59826100006

Date : 08-21-2017

BC11/505.7/3550/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982610000-6

Collection Ref. Code : 1817-56-809-4

Customer Information----------

Name : BASALO,ROLANDO

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	376909GS6	Pole No	:	0702894
Serial No	:	2003133649	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13887
Period From	:	07-16-2017	Prev Rdg	:	13823
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.42
CURRENT BILL - AUGUST 2017		543.81
TOTAL AMOUNT DUE		542.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 540.00

Your monthly electricity consumption chart

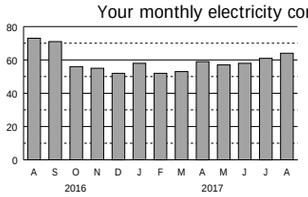

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.81		
Less : VAT	41.43		
Amount Net of VAT	502.38		
Less: BIR 2306	17.27		
BIR 2307	9.33	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.99
Amount Due	475.78	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	517.21	TOTAL SALES	543.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3550/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598291273562

BASALO,ROLANDO
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-56-809-4	5982610000-6	09/03/2017	AUGUST/2017	542.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59826100006

BC11/505.7/3550/0/31/08-21-2017/101

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100355121286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019049

10047100002

Date : 08-21-2017

BC11/505.7/3590/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004710000-2

Collection Ref. Code : 1831-91-599-5

Customer Information----------

Name : RAGASAJO,EMMANUEL F

Premise Address: GALLAXY TANGKE TALISAY
Billing Address: GALLAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1021383	Pole No	:	0702894
Serial No	:	121758868	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2268
Period From	:	07-16-2017	Prev Rdg	:	2098
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	854.71
Transmission Charge	0.3569/kWh	60.67
System Loss Charge	0.7265/kWh	123.51
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		66.95
Transmission		0.59
System Loss		8.96
Distribution		58.97
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		244.01
CURRENT BILL - AUGUST 2017		1,790.59
TOTAL AMOUNT DUE		1,790.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,842.00

Your monthly electricity consumption chart

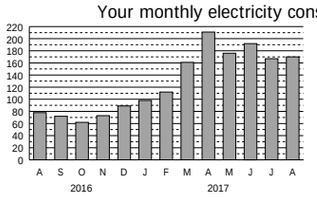

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.59		
Less : VAT	138.61		
Amount Net of VAT	1,651.98		
Less: BIR 2306	57.75		
BIR 2307	31.13	VATable Sales	1,546.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.40
Amount Due	1,563.10	VAT Zero Rated Sales	0.00
Add : VAT	138.61	VAT Amount	138.61
TOTAL AMOUNT DUE	1,701.71	TOTAL SALES	1,790.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3590/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100355121286

RAGASAJO,EMMANUEL F
Premise Address: GALLAXY TANGKE TALISAY
Billing Address: GALLAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-599-5	1004710000-2	09/03/2017	AUGUST/2017	1,790.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10047100002

BC11/505.7/3590/0/31/08-21-2017/101

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490810749951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028199

49056100008

Date : 08-21-2017

BC11/505.7/3620/0702880/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905610000-8

Collection Ref. Code : 1839-68-347-3

Customer Information----------

Name : GASALATAN,ELIZABETH B

Premise Address: MAGAYT TANGKE TALISAY
Billing Address: MAGAYT TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	431844GS6	Pole No	:	0702880
Serial No	:	789113022	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17226
Period From	:	07-16-2017	Prev Rdg	:	17129
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Sub-Total		- 43.77
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.04
CURRENT BILL - AUGUST 2017		965.59
TOTAL AMOUNT DUE		966.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,206.00

Your monthly electricity consumption chart

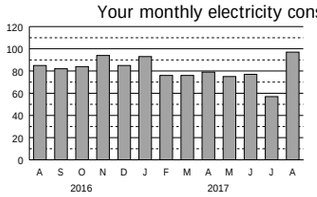

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.59		
Less : VAT	74.21		
Amount Net of VAT	891.38		
Less: BIR 2306	30.93		
BIR 2307	16.74	VATable Sales	831.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	843.71	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	917.92	TOTAL SALES	965.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3620/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490810749951

GASALATAN,ELIZABETH B
Premise Address: MAGAYT TANGKE TALISAY
Billing Address: MAGAYT TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-68-347-3	4905610000-8	09/03/2017	AUGUST/2017	966.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49056100008

BC11/505.7/3620/0/31/08-21-2017/101

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716747121963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025576

71641459582

Date : 08-21-2017

BC11/505.7/3630/0702880/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164145958-2

Collection Ref. Code : 1859-67-935-8

Customer Information----------

Name : SALGADO,DARAH SHOBEL ABARQUEZ

Premise Address: TUNGA TANGKE, TALISAY CITY
Billing Address: TUNGA TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034848	Pole No	:	0702880
Serial No	:	121755053	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5145
Period From	:	07-16-2017	Prev Rdg	:	4885
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	222	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,307.20
Transmission Charge	0.3569/kWh	92.79
System Loss Charge	0.7265/kWh	188.89
Sub-Total		1,588.88
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.87
Government Charges		
Franchise Tax - Local		13.47
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		102.40
Transmission		0.89
System Loss		13.72
Distribution		89.87
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		372.83
CURRENT BILL - AUGUST 2017		2,735.52
TOTAL AMOUNT DUE		2,735.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,794.00

Your monthly electricity consumption chart

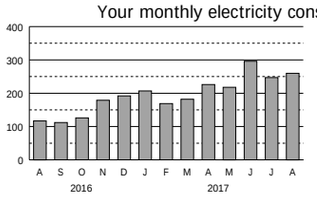

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.52		
Less : VAT	211.67		
Amount Net of VAT	2,523.85		
Less: BIR 2306	88.22		
BIR 2307	47.56	VATable Sales	2,362.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.16
Amount Due	2,388.07	VAT Zero Rated Sales	0.00
Add : VAT	211.67	VAT Amount	211.67
TOTAL AMOUNT DUE	2,599.74	TOTAL SALES	2,735.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3630/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716747121963

SALGADO,DARAH SHOBEL ABARQUEZ
Premise Address: TUNGA TANGKE, TALISAY CITY
Billing Address: TUNGA TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-935-8	7164145958-2	09/03/2017	AUGUST/2017	2,735.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71641459582

BC11/505.7/3630/0/31/08-21-2017/101

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647243438790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025340

64785712221

Date : 08-21-2017

BC11/505.7/3640/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478571222-1

Collection Ref. Code : 1859-80-770-4

Customer Information----------

Name : ORONGAN,BASILIA BACHO

Premise Address: M2 GALAXY TANGKE, TALISAY CITY
Billing Address: M2 GALAXY TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036644	Pole No	:	0702873
Serial No	:	125289860	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	706
Period From	:	07-16-2017	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	810	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 454.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.28
CURRENT BILL - AUGUST 2017		15.28
Debit Adjustments		435.37
TOTAL AMOUNT DUE		- 4.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 10.41

Your monthly electricity consumption chart

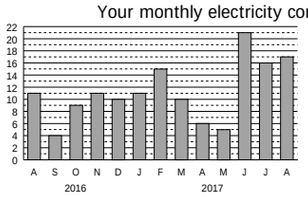

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.28		
Less : VAT	0.60		
Amount Net of VAT	14.68		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3640/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647243438790

ORONGAN,BASILIA BACHO
Premise Address: M2 GALAXY TANGKE, TALISAY CITY
Billing Address: M2 GALAXY TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-770-4	6478571222-1	09/03/2017	AUGUST/2017	- 4.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64785712221

BC11/505.7/3640/0/31/08-21-2017/101

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831020145115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032329

83105849018

Date : 08-21-2017

BC11/505.7/3650/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310584901-8

Collection Ref. Code : 1859-80-740-2

Customer Information----------

Name : ORONGAN,BASILIA BACHO

Premise Address: M3 GALAXY TANGKE, TALISAY CITY
Billing Address: M3 GALAXY TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060632	Pole No	:	0702873
Serial No	:	125289762	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1042
Period From	:	07-16-2017	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	126	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.38
CURRENT BILL - AUGUST 2017		673.64
TOTAL AMOUNT DUE		673.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 893.00

Your monthly electricity consumption chart

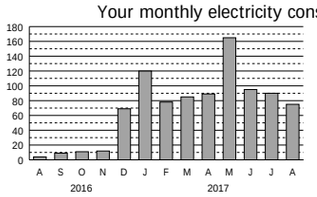

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.64		
Less : VAT	51.48		
Amount Net of VAT	622.16		
Less: BIR 2306	21.45		
BIR 2307	11.60	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	640.59	TOTAL SALES	673.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3650/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831020145115

ORONGAN,BASILIA BACHO
Premise Address: M3 GALAXY TANGKE, TALISAY CITY
Billing Address: M3 GALAXY TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-740-2	8310584901-8	09/03/2017	AUGUST/2017	673.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83105849018

BC11/505.7/3650/0/31/08-21-2017/101

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559337662331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029503

55948980770

Date : 08-21-2017

BC11/505.7/3660/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594898077-0

Collection Ref. Code : 1859-80-737-2

Customer Information----------

Name : ORONGAN,BASILIA BACHO

Premise Address: M1 GALAXY TANGKE, TALISAY CITY
Billing Address: M1 GALAXY TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039727	Pole No	:	0702873
Serial No	:	126815479	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6151
Period From	:	07-16-2017	Prev Rdg	:	5828
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	618	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,623.95
Transmission Charge	0.3569/kWh	115.28
System Loss Charge	0.7265/kWh	234.66
Sub-Total		1,973.89
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		16.72
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		127.22
Transmission		1.11
System Loss		17.04
Distribution		111.50
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		463.01
CURRENT BILL - AUGUST 2017		3,396.99
TOTAL AMOUNT DUE		3,396.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,040.00

Your monthly electricity consumption chart

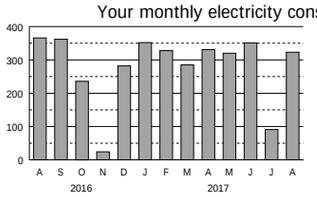

Avg Monthly Usage : 280.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.99		
Less : VAT	262.82		
Amount Net of VAT	3,134.17		
Less: BIR 2306	109.51		
BIR 2307	59.05	VATable Sales	2,933.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.19
Amount Due	2,965.61	VAT Zero Rated Sales	0.00
Add : VAT	262.82	VAT Amount	262.82
TOTAL AMOUNT DUE	3,228.43	TOTAL SALES	3,396.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3660/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559337662331

ORONGAN,BASILIA BACHO
Premise Address: M1 GALAXY TANGKE, TALISAY CITY
Billing Address: M1 GALAXY TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-737-2	5594898077-0	09/03/2017	AUGUST/2017	3,396.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55948980770

BC11/505.7/3660/0/31/08-21-2017/101

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802763945959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80279999595

1011019957

Date : 08-21-2017

BC11/505.7/3670/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027999959-5

Collection Ref. Code : 1859-48-440-9

Customer Information----------

Name : ORONGAN,CARLITO SR. RACAZA

Premise Address: GALAXY TANKE, TALISAY CITY
Billing Address: GALAXY TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015821	Pole No	:	0702873
Serial No	:	121517748	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15019
Period From	:	07-16-2017	Prev Rdg	:	14422
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	236	Billed kWh	:	597

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,001.54
Transmission Charge	0.3569/kWh	213.07
System Loss Charge	0.7265/kWh	433.72
Sub-Total		3,648.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	57.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,626.50	112.53
Sub-Total		169.64
Government Charges		
Franchise Tax - Local		31.53
LFT Differential	0.0061/kWh	3.64
Value Added Tax		
Generation		235.12
Transmission		2.04
System Loss		31.51
Distribution		205.58
Others		24.58
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
NPC Stranded Debts	0.0265/kWh	15.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.25
Sub-Total		869.45
CURRENT BILL - AUGUST 2017		6,400.61
TOTAL AMOUNT DUE		6,399.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 5,627.00

Your monthly electricity consumption chart

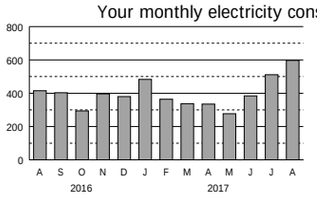

Avg Monthly Usage : 398.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,400.61		
Less : VAT	498.83		
Amount Net of VAT	5,901.78		
Less: BIR 2306	207.84		
BIR 2307	111.33	VATable Sales	5,531.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.62
Amount Due	5,582.61	VAT Zero Rated Sales	0.00
Add : VAT	498.83	VAT Amount	498.83
TOTAL AMOUNT DUE	6,081.44	TOTAL SALES	6,400.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3670/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802763945959

ORONGAN,CARLITO SR. RACAZA
Premise Address: GALAXY TANKE, TALISAY CITY
Billing Address: GALAXY TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-440-9	8027999959-5	09/03/2017	AUGUST/2017	6,399.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80279999595

BC11/505.7/3670/0/31/08-21-2017/101

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708376647575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022204

70836100001

Date : 08-21-2017

BC11/505.7/3680/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083610000-1

Collection Ref. Code : 1817-57-458-2

Customer Information----------

Name : CABANES,JOSEFINA

Premise Address: TANGKE-TALISAY
Billing Address: TANGKE-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027388	Pole No	:	0702873
Serial No	:	121751001	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2844
Period From	:	07-16-2017	Prev Rdg	:	2753
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 26.81
Government Charges		
Franchise Tax - Local		4.53
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		127.62
CURRENT BILL - AUGUST 2017		922.29
TOTAL AMOUNT DUE		922.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 713.00

Your monthly electricity consumption chart

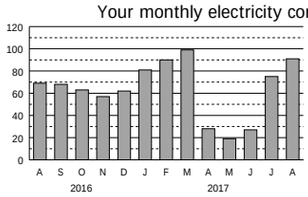

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.29		
Less : VAT	71.40		
Amount Net of VAT	850.89		
Less: BIR 2306	29.76		
BIR 2307	16.00	VATable Sales	794.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.22
Amount Due	805.13	VAT Zero Rated Sales	0.00
Add : VAT	71.40	VAT Amount	71.40
TOTAL AMOUNT DUE	876.53	TOTAL SALES	922.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3680/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708376647575

CABANES,JOSEFINA
Premise Address: TANGKE-TALISAY
Billing Address: TANGKE-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-458-2	7083610000-1	09/03/2017	AUGUST/2017	922.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70836100001

BC11/505.7/3680/0/31/08-21-2017/101

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040636920835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021718

04016041792

Date : 08-21-2017

BC11/505.7/3720/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401604179-2

Collection Ref. Code : 1857-84-770-9

Customer Information----------

Name : CABANES,ANA MARIA CANTILA

Premise Address: GALAXY TANKE, TALISAY CITY
Billing Address: GALAXY TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005393	Pole No	:	0702873
Serial No	:	121572277	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1591
Period From	:	07-16-2017	Prev Rdg	:	1581
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 89.40
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.36
CURRENT BILL - AUGUST 2017		11.70
TOTAL AMOUNT DUE		28.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 8, 2017 - 140.00

Your monthly electricity consumption chart

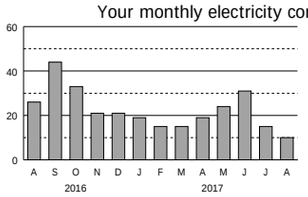

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.70		
Less : VAT	0.64		
Amount Net of VAT	11.06		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	10.68	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.32	TOTAL SALES	11.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3720/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040636920835

CABANES,ANA MARIA CANTILA
Premise Address: GALAXY TANKE, TALISAY CITY
Billing Address: GALAXY TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-770-9	0401604179-2	09/03/2017	AUGUST/2017	28.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04016041792

BC11/505.7/3720/0/31/08-21-2017/101

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308015654878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022828

30836100005

Date : 08-21-2017

BC11/505.7/3730/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083610000-5

Collection Ref. Code : 1817-57-386-1

Customer Information----------

Name : IRASGA,IRENEO JR

Premise Address: TANGKE TALISAY CEBU
Billing Address: TANGKE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	179636DS6	Pole No	:	0702873
Serial No	:	11916972	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	66906
Period From	:	07-16-2017	Prev Rdg	:	66906
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 893.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		58.25
TOTAL AMOUNT DUE		- 829.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 24, 2015 - 113.78

Your monthly electricity consumption chart

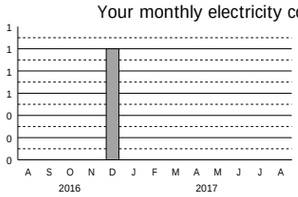

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3730/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308015654878

IRASGA,IRENEO JR
Premise Address: TANGKE TALISAY CEBU
Billing Address: TANGKE TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-386-1	3083610000-5	09/03/2017	AUGUST/2017	- 829.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30836100005

BC11/505.7/3730/0/31/08-21-2017/101

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808325200960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022802

80836100000

Date : 08-21-2017

BC11/505.7/3740/0702551/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083610000-0

Collection Ref. Code : 1817-57-464-7

Customer Information----------

Name : KAPA,ROLANDO

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	227305WS6	Pole No	:	0702551
Serial No	:	45306018	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29473
Period From	:	07-16-2017	Prev Rdg	:	29442
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 724.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.12
CURRENT BILL - AUGUST 2017		172.69
TOTAL AMOUNT DUE		- 551.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 8, 2017 - 300.00

Your monthly electricity consumption chart

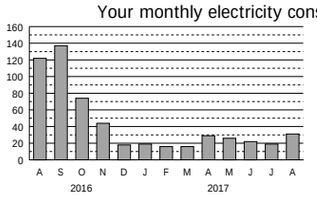

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.69		
Less : VAT	12.70		
Amount Net of VAT	159.99		
Less: BIR 2306	5.29		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	151.85	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3740/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808325200960

KAPA,ROLANDO
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-464-7	8083610000-0	09/03/2017	AUGUST/2017	- 551.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80836100000

BC11/505.7/3740/0/31/08-21-2017/101

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305651518895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021535

30509268725

Date : 08-21-2017

BC11/505.7/3760/0702866/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050926872-5

Collection Ref. Code : 1857-65-530-3

Customer Information----------

Name : GASALATAN,MARIQUETE SUMODLAYON

Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009891 EFS6	Pole No	:	0702866
Serial No	:	121433273	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1048
Period From	:	07-16-2017	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.03
CURRENT BILL - AUGUST 2017		17.31
TOTAL AMOUNT DUE		17.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 13.97

Your monthly electricity consumption chart

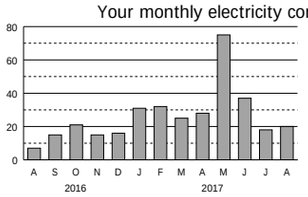

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.31		
Less : VAT	0.64		
Amount Net of VAT	16.67		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.28	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	16.92	TOTAL SALES	17.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3760/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305651518895

GASALATAN,MARIQUETE SUMODLAYON
Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-530-3	3050926872-5	09/03/2017	AUGUST/2017	17.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30509268725

BC11/505.7/3760/0/31/08-21-2017/101

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117150876067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025901

11765100000

Date : 08-21-2017

BC11/505.7/3770/0721923/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176510000-0

Collection Ref. Code : 1811-99-560-8

Customer Information----------

Name : GASALATAN,REINA O.

Premise Address: GALAXY TANGKE TALISAY

Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158501	Pole No	:	0721923
Serial No	:	85060188	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32
Period From	:	07-16-2017	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 332.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		106.73
TOTAL AMOUNT DUE		- 220.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2017 - 4.00

Your monthly electricity consumption chart

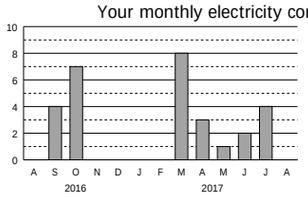

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3770/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117150876067

GASALATAN,REINA O.

Premise Address: GALAXY TANGKE TALISAY

Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-99-560-8	1176510000-0	09/03/2017	AUGUST/2017	- 220.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11765100000 BC11/505.7/3770/0/31/08-21-2017/101 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525721914244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52536968796

1011029609
Date : 08-21-2017
BC11/505.7/3775/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253696879-6
Collection Ref. Code : 1863-43-182-9

Customer Information----------
Name : GASALATAN,REINA OBRERO
Premise Address: GALAXY TANKE, TALISAY CITY
Billing Address: GALAXY TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134968	Pole No	:	0702873
Serial No	:	40091838	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4143
Period From	:	07-16-2017	Prev Rdg	:	3846
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	236	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 23.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,493.23
Transmission Charge	0.3569/kWh	106.00
System Loss Charge	0.7265/kWh	215.77
Sub-Total		1,815.00
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,827.00	76.54
Sub-Total		104.95
Government Charges		
Franchise Tax - Local		15.82
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		116.98
Transmission		1.01
System Loss		15.68
Distribution		102.58
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		435.47
CURRENT BILL - AUGUST 2017		3,210.22
TOTAL AMOUNT DUE		3,187.15

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 3,850.00

Your monthly electricity consumption chart

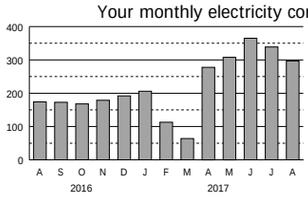

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.22		
Less : VAT	250.96		
Amount Net of VAT	2,959.26		
Less: BIR 2306	104.57		
BIR 2307	55.85	VATable Sales	2,774.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.51
Amount Due	2,798.84	VAT Zero Rated Sales	0.00
Add : VAT	250.96	VAT Amount	250.96
TOTAL AMOUNT DUE	3,049.80	TOTAL SALES	3,210.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3775/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525721914244

GASALATAN,REINA OBRERO
Premise Address: GALAXY TANKE, TALISAY CITY
Billing Address: GALAXY TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-182-9	5253696879-6	09/03/2017	AUGUST/2017	3,187.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52536968796 BC11/505.7/3775/0/31/08-21-2017/101 651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408342230922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022740

40836100004

Date : 08-21-2017

BC11/505.7/3780/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083610000-4

Collection Ref. Code : 1817-57-392-6

Customer Information----------

Name : GASALATAN,LORETA R

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135382	Pole No	:	0702873
Serial No	:	85022206	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	862
Period From	:	07-16-2017	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.09
CURRENT BILL - AUGUST 2017		189.11
TOTAL AMOUNT DUE		188.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 183.00

Your monthly electricity consumption chart

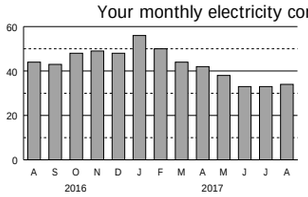

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.89		
Amount Net of VAT	175.22		
Less: BIR 2306	5.78		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	180.21	TOTAL SALES	189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3780/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408342230922

GASALATAN,LORETA R
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-392-6	4083610000-4	09/03/2017	AUGUST/2017	188.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40836100004

BC11/505.7/3780/0/31/08-21-2017/101

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843347654327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023165

84306100003

Date : 08-21-2017

BC11/505.7/3790/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430610000-3

Collection Ref. Code : 1815-51-995-9

Customer Information----------

Name : GASALATAN,REINA O.

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061709	Pole No	:	0736316
Serial No	:	40015579	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2467
Period From	:	07-16-2017	Prev Rdg	:	2381
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 61.59
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.32
CURRENT BILL - AUGUST 2017		832.35
TOTAL AMOUNT DUE		831.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 805.00

Your monthly electricity consumption chart

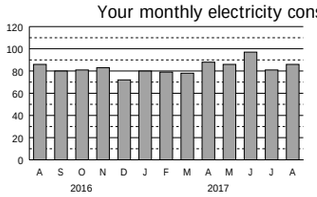

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.35		
Less : VAT	64.38		
Amount Net of VAT	767.97		
Less: BIR 2306	26.83		
BIR 2307	14.39	VATable Sales	715.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.94
Amount Due	726.75	VAT Zero Rated Sales	0.00
Add : VAT	64.38	VAT Amount	64.38
TOTAL AMOUNT DUE	791.13	TOTAL SALES	832.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3790/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843347654327

GASALATAN,REINA O.
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-51-995-9	8430610000-3	09/03/2017	AUGUST/2017	831.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84306100003

BC11/505.7/3790/0/31/08-21-2017/101

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122412862496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028322

12277100009

Date : 08-21-2017

BC11/505.7/3800/0702551/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227710000-9

Collection Ref. Code : 1833-49-584-5

Customer Information----------

Name : GASALATAN,ADELINE R

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	445324GS6	Pole No	:	0702551
Serial No	:	53694532	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43545
Period From	:	07-16-2017	Prev Rdg	:	43010
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	100	Billed kWh	:	535

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,689.82
Transmission Charge	0.3569/kWh	190.94
System Loss Charge	0.7265/kWh	388.68
Sub-Total		3,269.44
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		27.68
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		210.71
Transmission		1.83
System Loss		28.22
Distribution		184.29
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		766.46
CURRENT BILL - AUGUST 2017		5,622.87
TOTAL AMOUNT DUE		5,621.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 5,517.00

Your monthly electricity consumption chart

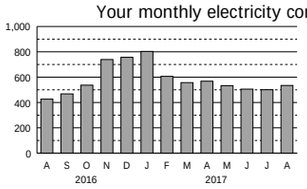

Avg Monthly Usage : 579.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,622.87		
Less : VAT	434.90		
Amount Net of VAT	5,187.97		
Less: BIR 2306	181.21		
BIR 2307	97.75	VATable Sales	4,856.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.56
Amount Due	4,909.01	VAT Zero Rated Sales	0.00
Add : VAT	434.90	VAT Amount	434.90
TOTAL AMOUNT DUE	5,343.91	TOTAL SALES	5,622.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3800/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122412862496

GASALATAN,ADELINE R
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-584-5	1227710000-9	09/03/2017	AUGUST/2017	5,621.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12277100009

BC11/505.7/3800/0/31/08-21-2017/101

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048351891826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024952

04828100000

Date : 08-21-2017

BC11/505.7/3850/0702544/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482810000-0

Collection Ref. Code : 1841-56-515-6

Customer Information----------

Name : LANAS,AIDA B

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	279964GS6	Pole No	:	0702544
Serial No	:	48132247	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21851
Period From	:	07-16-2017	Prev Rdg	:	21720
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	325	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.3569/kWh	46.75
System Loss Charge	0.7265/kWh	95.17
Sub-Total		800.55
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		41.95
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.60
Transmission		0.45
System Loss		6.90
Distribution		45.58
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		191.88
CURRENT BILL - AUGUST 2017		1,414.22
TOTAL AMOUNT DUE		1,385.16

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 1,500.00

Your monthly electricity consumption chart

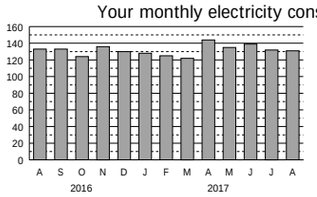

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.22		
Less : VAT	110.50		
Amount Net of VAT	1,303.72		
Less: BIR 2306	46.04		
BIR 2307	24.60	VATable Sales	1,222.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.38
Amount Due	1,233.08	VAT Zero Rated Sales	0.00
Add : VAT	110.50	VAT Amount	110.50
TOTAL AMOUNT DUE	1,343.58	TOTAL SALES	1,414.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3850/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048351891826

LANAS,AIDA B
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-515-6	0482810000-0	09/03/2017	AUGUST/2017	1,385.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04828100000 BC11/505.7/3850/0/31/08-21-2017/101 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853126265928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026744

85358100007

Date : 08-21-2017

BC11/505.7/3880/0702565/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535810000-7

Collection Ref. Code : 1829-87-794-1

Customer Information----------

Name : LANAS,VICTORIANA F

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	376848GS6	Pole No	:	0702565
Serial No	:	2003134407	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30361
Period From	:	07-16-2017	Prev Rdg	:	30198
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	240	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	819.52
Transmission Charge	0.3569/kWh	58.17
System Loss Charge	0.7265/kWh	118.42
Sub-Total		996.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.20
Transmission		0.55
System Loss		8.60
Distribution		56.57
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		233.96
CURRENT BILL - AUGUST 2017		1,717.06
TOTAL AMOUNT DUE		1,716.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,548.00

Your monthly electricity consumption chart

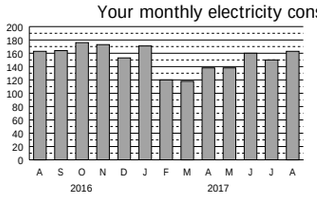

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.06		
Less : VAT	132.92		
Amount Net of VAT	1,584.14		
Less: BIR 2306	55.39		
BIR 2307	29.85	VATable Sales	1,483.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.04
Amount Due	1,498.90	VAT Zero Rated Sales	0.00
Add : VAT	132.92	VAT Amount	132.92
TOTAL AMOUNT DUE	1,631.82	TOTAL SALES	1,717.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3880/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853126265928

LANAS,VICTORIANA F

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-794-1	8535810000-7	09/03/2017	AUGUST/2017	1,716.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85358100007

BC11/505.7/3880/0/31/08-21-2017/101

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256449004863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028365

25655100003

Date : 08-21-2017

BC11/505.7/3890/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565510000-3

Collection Ref. Code : 1811-61-869-3

Customer Information----------

Name : MABALATAN,TEODORICA C.

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	262510GS6	Pole No	:	0721776
Serial No	:	42901844	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31810
Period From	:	07-16-2017	Prev Rdg	:	31531
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	200	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,402.73
Transmission Charge	0.3569/kWh	99.58
System Loss Charge	0.7265/kWh	202.69
Sub-Total		1,705.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.69
Government Charges		
Franchise Tax - Local		14.45
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		109.89
Transmission		0.96
System Loss		14.72
Distribution		96.40
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		400.03
CURRENT BILL - AUGUST 2017		2,935.02
TOTAL AMOUNT DUE		2,890.86

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 2,500.00

Your monthly electricity consumption chart

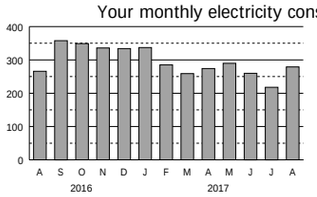

Avg Monthly Usage : 295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.02		
Less : VAT	227.11		
Amount Net of VAT	2,707.91		
Less: BIR 2306	94.64		
BIR 2307	51.02	VATable Sales	2,534.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.92
Amount Due	2,562.25	VAT Zero Rated Sales	0.00
Add : VAT	227.11	VAT Amount	227.11
TOTAL AMOUNT DUE	2,789.36	TOTAL SALES	2,935.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3890/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256449004863

MABALATAN,TEODORICA C.
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-869-3	2565510000-3	09/03/2017	AUGUST/2017	2,890.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25655100003

BC11/505.7/3890/0/31/08-21-2017/101

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458598425143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028596

45867100005

Date : 08-21-2017

BC11/505.7/3910/0702551/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586710000-5

Collection Ref. Code : 1825-66-419-6

Customer Information----------

Name : ACAYLAR,CRISTINA

Premise Address: GALAXY ST TANGKE TALISAY
Billing Address: GALAXY ST TANGKE TALISAY

TIN :

Metering Information----------

Period To	: 08-16-2017	Pres Rdg	:	
Period From	: 06-16-2017	Prev Rdg	:	
No of Days	: 61	Diff Rdg	:	
Avg kWh/day	: 0.00	Registered	:	
Conn Load	: 450	Billed kWh	:	0

Additional Metering Information ----------

Meter No	: MTR1217947	Pole No	:	0702551
Serial No	: 85122396	Multiplier	:	1
Period To	: 08-16-2017	Pres Reading	:	0
Period From	: 07-10-2017	Prev Reading	:	0
No of Days	: 37	Consumption	:	0
Meter No	: 423572GS6	Pole No	:	0702551
Serial No	: 53701898	Multiplier	:	1
Period To	: 07-10-2017	Pres Reading	:	17316
Period From	: 06-16-2017	Prev Reading	:	17316
No of Days	: 24	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 324.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		359.36
TOTAL AMOUNT DUE		40.91

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 20, 2016 - 15.00

Your monthly electricity consumption chart

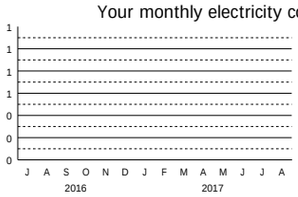

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3910/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458598425143

ACAYLAR,CRISTINA
Premise Address: GALAXY ST TANGKE TALISAY
Billing Address: GALAXY ST TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-419-6	4586710000-5	09/03/2017	AUGUST/2017	40.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45867100005

BC11/505.7/3910/0/31/08-21-2017/101

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310553145839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023898

31048100007

Date : 08-21-2017

BC11/505.7/3930/0702565/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104810000-7

Collection Ref. Code : 1829-68-503-1

Customer Information----------

Name : PATI,JOSEPH M

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	376896GS6	Pole No	:	0702565
Serial No	:	2003133765	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43695
Period From	:	07-16-2017	Prev Rdg	:	43383
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	450	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,568.64
Transmission Charge	0.3569/kWh	111.35
System Loss Charge	0.7265/kWh	226.67
Sub-Total		1,906.66
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.85
Government Charges		
Franchise Tax - Local		16.15
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		122.88
Transmission		1.06
System Loss		16.46
Distribution		107.73
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		447.26
CURRENT BILL - AUGUST 2017		3,281.50
TOTAL AMOUNT DUE		3,281.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,308.00

Your monthly electricity consumption chart

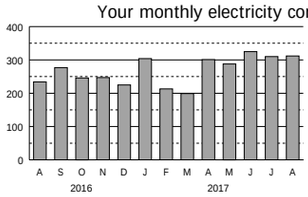

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.50		
Less : VAT	253.88		
Amount Net of VAT	3,027.62		
Less: BIR 2306	105.78		
BIR 2307	57.05	VATable Sales	2,834.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.38
Amount Due	2,864.79	VAT Zero Rated Sales	0.00
Add : VAT	253.88	VAT Amount	253.88
TOTAL AMOUNT DUE	3,118.67	TOTAL SALES	3,281.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3930/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310553145839

PATI,JOSEPH M
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-68-503-1	3104810000-7	09/03/2017	AUGUST/2017	3,281.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31048100007

BC11/505.7/3930/0/31/08-21-2017/101

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018122729661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026306

01836100006

Date : 08-21-2017

BC11/505.7/3950/0702565/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183610000-6

Collection Ref. Code : 1817-57-482-5

Customer Information----------

Name : GABAS,RAFAEL

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	297405SS6	Pole No	:	0702565
Serial No	:	41021275	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26265
Period From	:	07-16-2017	Prev Rdg	:	26206
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.09
CURRENT BILL - AUGUST 2017		443.16
TOTAL AMOUNT DUE		442.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 561.00

Your monthly electricity consumption chart

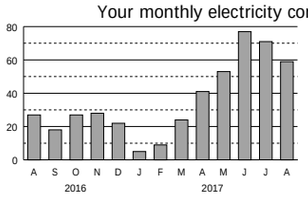

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.16		
Less : VAT	33.45		
Amount Net of VAT	409.71		
Less: BIR 2306	13.94		
BIR 2307	7.53	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.64
Amount Due	388.24	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	421.69	TOTAL SALES	443.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3950/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018122729661

GABAS,RAFAEL

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-482-5	0183610000-6	09/03/2017	AUGUST/2017	442.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01836100006 BC11/505.7/3950/0/31/08-21-2017/101 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218904272122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026509

21836100004

Date : 08-21-2017

BC11/505.7/3965/0702866/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183610000-4

Collection Ref. Code : 1817-57-497-3

Customer Information----------

Name : CAPILITAN,ANTONINA CAYACAY

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	376887GS6	Pole No	:	0702866
Serial No	:	2003133620	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9809
Period From	:	07-16-2017	Prev Rdg	:	9729
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.83
CURRENT BILL - AUGUST 2017		718.20
TOTAL AMOUNT DUE		717.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,506.00

Your monthly electricity consumption chart

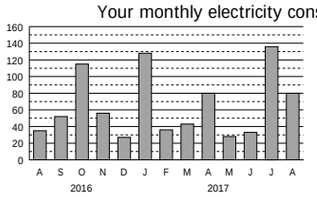

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.20		
Less : VAT	54.89		
Amount Net of VAT	663.31		
Less: BIR 2306	22.87		
BIR 2307	12.37	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	628.07	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	682.96	TOTAL SALES	718.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3965/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218904272122

CAPILITAN,ANTONINA CAYACAY
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-497-3	2183610000-4	09/03/2017	AUGUST/2017	717.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21836100004 BC11/505.7/3965/0/31/08-21-2017/101 661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518000428200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027290

51836100001

Date : 08-21-2017

BC11/505.7/3990/0702593/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183610000-1

Collection Ref. Code : 1817-57-542-2

Customer Information----------

Name : TOYCO,LAURELITA

Premise Address: TANGKE-TALISAY
Billing Address: TANGKE-TALISAY

TIN :

Metering Information----------

Meter No	:	476881GS6	Pole No	:	0702593
Serial No	:	53458819	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26012
Period From	:	07-16-2017	Prev Rdg	:	25352
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	0	Billed kWh	:	660

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,318.28
Transmission Charge	0.3569/kWh	235.55
System Loss Charge	0.7265/kWh	479.49
Sub-Total		4,033.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		63.14
Government Charges		
Franchise Tax - Local		34.14
LFT Differential	0.0061/kWh	4.03
Value Added Tax		
Generation		259.94
Transmission		2.26
System Loss		34.84
Distribution		227.22
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
NPC Stranded Debts	0.0265/kWh	17.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.78
Sub-Total		945.45
CURRENT BILL - AUGUST 2017		6,935.37
TOTAL AMOUNT DUE		6,934.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 5,630.00

Your monthly electricity consumption chart

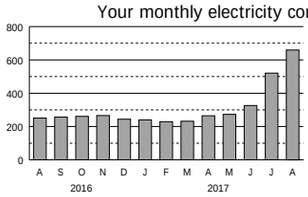

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,935.37		
Less : VAT	536.42		
Amount Net of VAT	6,398.95		
Less: BIR 2306	223.51		
BIR 2307	120.56	VATable Sales	5,989.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.03
Amount Due	6,054.88	VAT Zero Rated Sales	0.00
Add : VAT	536.42	VAT Amount	536.42
TOTAL AMOUNT DUE	6,591.30	TOTAL SALES	6,935.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/3990/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518000428200

TOYCO,LAURELITA
Premise Address: TANGKE-TALISAY
Billing Address: TANGKE-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-542-2	5183610000-1	09/03/2017	AUGUST/2017	6,934.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51836100001

BC11/505.7/3990/0/31/08-21-2017/101

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213304118469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21395100007

1011023759
Date : 08-21-2017
BC11/505.7/4000/0721755/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139510000-7
Collection Ref. Code : 1813-99-110-3

Customer Information----------
Name : BADAJOS,FELICIDAD C.
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	348971 GS6	Pole No	:	0721755
Serial No	:	43494294	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3928
Period From	:	07-16-2017	Prev Rdg	:	3775
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.63
CURRENT BILL - AUGUST 2017		1,612.05
TOTAL AMOUNT DUE		1,611.34

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 1,403.00

Your monthly electricity consumption chart

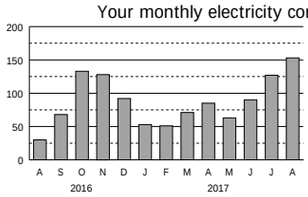

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.05		
Less : VAT	124.80		
Amount Net of VAT	1,487.25		
Less: BIR 2306	51.99		
BIR 2307	28.03	VATable Sales	1,392.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.83
Amount Due	1,407.23	VAT Zero Rated Sales	0.00
Add : VAT	124.80	VAT Amount	124.80
TOTAL AMOUNT DUE	1,532.03	TOTAL SALES	1,612.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4000/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213304118469

BADAJOS,FELICIDAD C.
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-110-3	2139510000-7	09/03/2017	AUGUST/2017	1,611.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21395100007

BC11/505.7/4000/0/31/08-21-2017/101

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712177150376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024120

71277100005

Date : 08-21-2017

BC11/505.7/4030/0721762/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127710000-5

Collection Ref. Code : 1833-49-512-8

Customer Information----------

Name : IYOG,NIMFA L

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	142425WS6	Pole No	:	0721762
Serial No	:	72105124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56604
Period From	:	07-16-2017	Prev Rdg	:	56427
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	740	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	889.90
Transmission Charge	0.3569/kWh	63.17
System Loss Charge	0.7265/kWh	128.59
Sub-Total		1,081.66
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		56.58
Government Charges		
Franchise Tax - Local		9.40
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		69.70
Transmission		0.61
System Loss		9.34
Distribution		61.38
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		259.01
CURRENT BILL - AUGUST 2017		1,908.71
TOTAL AMOUNT DUE		1,908.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,983.00

Your monthly electricity consumption chart

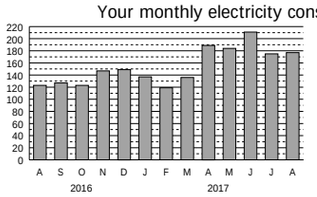

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.71		
Less : VAT	149.08		
Amount Net of VAT	1,759.63		
Less: BIR 2306	62.13		
BIR 2307	33.20	VATable Sales	1,649.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.93
Amount Due	1,664.30	VAT Zero Rated Sales	0.00
Add : VAT	149.08	VAT Amount	149.08
TOTAL AMOUNT DUE	1,813.38	TOTAL SALES	1,908.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4030/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712177150376

IYOG,NIMFA L
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-512-8	7127710000-5	09/03/2017	AUGUST/2017	1,908.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71277100005

BC11/505.7/4030/0/31/08-21-2017/101

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310935364725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023993

31038100009

Date : 08-21-2017

BC11/505.7/4050/0702551/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103810000-9

Collection Ref. Code : 1829-63-818-1

Customer Information----------

Name : DELIMA,LUCIA

Premise Address: GALAXY TANGKE TALISAY

Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Period To	:	08-16-2017	Pres Rdg	:	
Period From	:	06-16-2017	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	0.23	Registered	:	
Conn Load	:	100	Billed kWh	:	14

Additional Metering Information ----------

Meter No	:	MTR1217814	Pole No	:	0702551
Serial No	:	85122263	Multiplier	:	1
Period To	:	08-16-2017	Pres Reading	:	14
Period From	:	07-10-2017	Prev Reading	:	0
No of Days	:	37	Consumption	:	14
Meter No	:	225896WS6	Pole No	:	0702551
Serial No	:	45511179	Multiplier	:	1
Period To	:	07-10-2017	Pres Reading	:	11228
Period From	:	06-16-2017	Prev Reading	:	11228
No of Days	:	24	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 684.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		13.58
TOTAL AMOUNT DUE		- 670.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 355.00

Your monthly electricity consumption chart

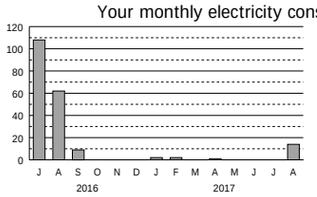

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4050/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310935364725

DELIMA,LUCIA

Premise Address: GALAXY TANGKE TALISAY

Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-818-1	3103810000-9	09/03/2017	AUGUST/2017	- 670.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31038100009

BC11/505.7/4050/0/31/08-21-2017/101

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797303475385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032494

79736100003

Date : 08-21-2017

BC11/505.7/4150/0721916/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973610000-3

Collection Ref. Code : 1817-57-317-9

Customer Information----------

Name : SILAO,REGALADO M

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072017	Pole No	:	0721916
Serial No	:	40011855	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2615
Period From	:	07-16-2017	Prev Rdg	:	2400
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,080.96
Transmission Charge	0.3569/kWh	76.73
System Loss Charge	0.7265/kWh	156.20
Sub-Total		1,313.89
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		11.14
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.69
Transmission		0.73
System Loss		11.34
Distribution		74.42
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		308.41
CURRENT BILL - AUGUST 2017		2,263.05
TOTAL AMOUNT DUE		2,262.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 973.00

Your monthly electricity consumption chart

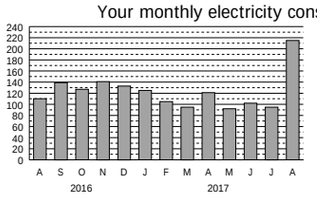

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.05		
Less : VAT	175.14		
Amount Net of VAT	2,087.91		
Less: BIR 2306	72.98		
BIR 2307	39.34	VATable Sales	1,954.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.27
Amount Due	1,975.59	VAT Zero Rated Sales	0.00
Add : VAT	175.14	VAT Amount	175.14
TOTAL AMOUNT DUE	2,150.73	TOTAL SALES	2,263.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4150/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797303475385

SILAO,REGALADO M
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-317-9	7973610000-3	09/03/2017	AUGUST/2017	2,262.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79736100003

BC11/505.7/4150/0/31/08-21-2017/101

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283357800252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025671

28358100007

Date : 08-21-2017

BC11/505.7/4170/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835810000-7

Collection Ref. Code : 1841-93-869-6

Customer Information----------

Name : OBRERO,CLEOFE D

Premise Address: SITIO GALAXY TANGKE TALISAY
Billing Address: SITIO GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	247239DS6	Pole No	:	0702530
Serial No	:	14363942	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22697
Period From	:	07-16-2017	Prev Rdg	:	22619
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	354	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.25
CURRENT BILL - AUGUST 2017		700.37
TOTAL AMOUNT DUE		699.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 731.00

Your monthly electricity consumption chart

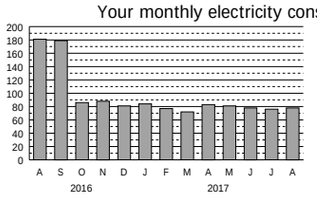

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.37		
Less : VAT	53.53		
Amount Net of VAT	646.84		
Less: BIR 2306	22.31		
BIR 2307	12.06	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.72
Amount Due	612.47	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	666.00	TOTAL SALES	700.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4170/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283357800252

OBRERO,CLEOFE D
Premise Address: SITIO GALAXY TANGKE TALISAY
Billing Address: SITIO GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-869-6	2835810000-7	09/03/2017	AUGUST/2017	699.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28358100007

BC11/505.7/4170/0/31/08-21-2017/101

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360333776259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030054

36042000004

Date : 08-21-2017

BC11/505.7/4190/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604200000-4

Collection Ref. Code : 1817-60-275-6

Customer Information----------

Name : SINGCO,DIOSA CABALLERO

Premise Address: GALAXY ST. TANGKE
Billing Address: GALAXY ST. TANGKE

TIN :

Metering Information----------

Meter No	:	536584 GS6	Pole No	:	0736316
Serial No	:	74247222	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15067
Period From	:	07-16-2017	Prev Rdg	:	14779
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	575	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 421.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,447.98
Transmission Charge	0.3569/kWh	102.79
System Loss Charge	0.7265/kWh	209.23
Sub-Total		1,760.00
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,424.00	68.48
Sub-Total		96.03
Government Charges		
Franchise Tax - Local		15.30
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		113.42
Transmission		0.99
System Loss		15.20
Distribution		99.49
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		421.54
CURRENT BILL - AUGUST 2017		3,106.62
TOTAL AMOUNT DUE		2,684.88

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 3,845.64

Your monthly electricity consumption chart

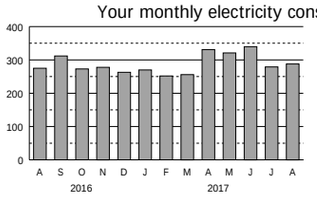

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.62		
Less : VAT	242.67		
Amount Net of VAT	2,863.95		
Less: BIR 2306	101.11		
BIR 2307	54.04	VATable Sales	2,685.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.87
Amount Due	2,708.80	VAT Zero Rated Sales	0.00
Add : VAT	242.67	VAT Amount	242.67
TOTAL AMOUNT DUE	2,951.47	TOTAL SALES	3,106.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4190/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360333776259

SINGCO,DIOSA CABALLERO
Premise Address: GALAXY ST. TANGKE
Billing Address: GALAXY ST. TANGKE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-275-6	3604200000-4	09/03/2017	AUGUST/2017	2,684.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36042000004

BC11/505.7/4190/0/31/08-21-2017/101

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031442885916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031515

03158100002

Date : 08-21-2017

BC11/505.7/4200/0703004/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315810000-2

Collection Ref. Code : 1829-80-431-6

Customer Information----------

Name : CABALLERO,JULIETA D

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	142379WS6	Pole No	:	0703004
Serial No	:	72114154	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5098
Period From	:	07-16-2017	Prev Rdg	:	4878
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	460	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,107.10
Transmission Charge	0.3569/kWh	78.59
System Loss Charge	0.7265/kWh	159.98
Sub-Total		1,345.67
Distribution Charges		
Distribution Charge	1.7506/kWh	385.48
Supply Charge	0.4118/kWh	90.68
Metering Charge	0.6989/kWh	153.90
	5.00/month	5.00
Sub-Total		635.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.07
Government Charges		
Franchise Tax - Local		11.41
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.72
Transmission		0.76
System Loss		11.62
Distribution		76.21
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.37
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.67
NPC Stranded Debts	0.0265/kWh	5.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.30
Sub-Total		315.85
CURRENT BILL - AUGUST 2017		2,317.65
TOTAL AMOUNT DUE		2,317.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,577.00

Your monthly electricity consumption chart

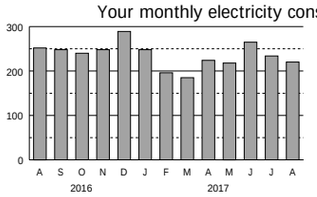

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.65		
Less : VAT	179.37		
Amount Net of VAT	2,138.28		
Less: BIR 2306	74.75		
BIR 2307	40.29	VATable Sales	2,001.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.48
Amount Due	2,023.24	VAT Zero Rated Sales	0.00
Add : VAT	179.37	VAT Amount	179.37
TOTAL AMOUNT DUE	2,202.61	TOTAL SALES	2,317.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4200/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031442885916

CABALLERO,JULIETA D
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-431-6	0315810000-2	09/03/2017	AUGUST/2017	2,317.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03158100002 BC11/505.7/4200/0/31/08-21-2017/101 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368165663907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019593

36867100004

Date : 08-21-2017

BC11/505.7/4220/0703004/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686710000-4

Collection Ref. Code : 1825-66-824-8

Customer Information----------

Name : VILLACAMPO,NICOLAS

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	340446GS6	Pole No	:	0703004
Serial No	:	49621921	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3417
Period From	:	07-16-2017	Prev Rdg	:	3380
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.07
CURRENT BILL - AUGUST 2017		205.56
TOTAL AMOUNT DUE		205.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 231.00

Your monthly electricity consumption chart

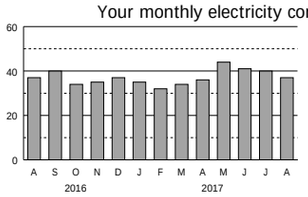

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.56		
Less : VAT	15.10		
Amount Net of VAT	190.46		
Less: BIR 2306	6.29		
BIR 2307	3.39	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.97
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4220/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368165663907

VILLACAMPO,NICOLAS
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-824-8	3686710000-4	09/03/2017	AUGUST/2017	205.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36867100004

BC11/505.7/4220/0/31/08-21-2017/101

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768613997708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020002

76826100000

Date : 08-21-2017

BC11/505.7/4230/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682610000-0

Collection Ref. Code : 1817-54-551-5

Customer Information----------

Name : VILLACAMPO,CLEOFE F

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	376368GS6	Pole No	:	0736316
Serial No	:	2003134820	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13053
Period From	:	07-16-2017	Prev Rdg	:	12953
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		- 24.13
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		140.88
CURRENT BILL - AUGUST 2017		1,018.99
TOTAL AMOUNT DUE		1,017.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,050.00

Your monthly electricity consumption chart

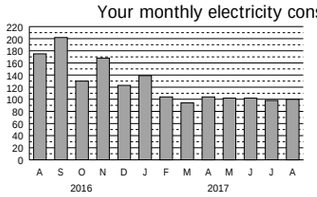

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.99		
Less : VAT	79.07		
Amount Net of VAT	939.92		
Less: BIR 2306	32.95		
BIR 2307	17.67	VATable Sales	878.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.81
Amount Due	889.30	VAT Zero Rated Sales	0.00
Add : VAT	79.07	VAT Amount	79.07
TOTAL AMOUNT DUE	968.37	TOTAL SALES	1,018.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4230/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768613997708

VILLACAMPO,CLEOFE F
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-551-5	7682610000-0	09/03/2017	AUGUST/2017	1,017.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76826100000 BC11/505.7/4230/0/31/08-21-2017/101 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497633831811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031122

49736100006

Date : 08-21-2017

BC11/505.7/4240/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973610000-6

Collection Ref. Code : 1817-57-278-4

Customer Information----------

Name : NOBLEFRANCA,CAMILA

Premise Address: TANGKE TALISAY CEBU
Billing Address: TANGKE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	378009GS6	Pole No	:	0736316
Serial No	:	2003140113	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10150
Period From	:	07-16-2017	Prev Rdg	:	10069
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 50.65
Government Charges		
Franchise Tax - Local		3.88
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		111.42
CURRENT BILL - AUGUST 2017		792.54
TOTAL AMOUNT DUE		792.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,127.00

Your monthly electricity consumption chart

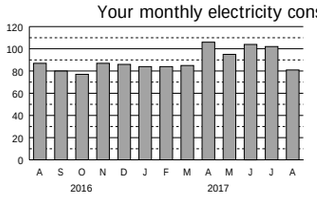

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.54		
Less : VAT	61.53		
Amount Net of VAT	731.01		
Less: BIR 2306	25.65		
BIR 2307	13.71	VATable Sales	681.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.89
Amount Due	691.65	VAT Zero Rated Sales	0.00
Add : VAT	61.53	VAT Amount	61.53
TOTAL AMOUNT DUE	753.18	TOTAL SALES	792.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4240/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497633831811

NOBLEFRANCA,CAMILA
Premise Address: TANGKE TALISAY CEBU
Billing Address: TANGKE TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-278-4	4973610000-6	09/03/2017	AUGUST/2017	792.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49736100006

BC11/505.7/4240/0/31/08-21-2017/101

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178350835318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023877

17826100004

Date : 08-21-2017

BC11/505.7/4260/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782610000-4

Collection Ref. Code : 1817-55-731-9

Customer Information----------

Name : SALAS,JOSEPHINE L

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	213868WS6	Pole No	:	0736316
Serial No	:	45113242	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22547
Period From	:	07-16-2017	Prev Rdg	:	22469
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.25
CURRENT BILL - AUGUST 2017		700.37
TOTAL AMOUNT DUE		700.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 715.00

Your monthly electricity consumption chart

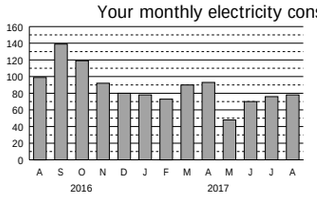

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.37		
Less : VAT	53.53		
Amount Net of VAT	646.84		
Less: BIR 2306	22.31		
BIR 2307	12.06	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.72
Amount Due	612.47	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	666.00	TOTAL SALES	700.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4260/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178350835318

SALAS,JOSEPHINE L
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-55-731-9	1782610000-4	09/03/2017	AUGUST/2017	700.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17826100004

BC11/505.7/4260/0/31/08-21-2017/101

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397884277791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39736100007

1011031655
Date : 08-21-2017
BC11/505.7/4270/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973610000-7
Collection Ref. Code : 1817-57-269-5

Customer Information----------
Name : BONJOC,CATALINA
Premise Address: TANGKE, TALISAY
Billing Address: TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	143275WS6	Pole No	:	0736316
Serial No	:	72107253	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48915
Period From	:	07-16-2017	Prev Rdg	:	48819
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	482.66
Transmission Charge	0.3569/kWh	34.26
System Loss Charge	0.7265/kWh	69.74
Sub-Total		586.66
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 866.34	- 43.32
Sub-Total		- 43.32
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		37.80
Transmission		0.33
System Loss		5.05
Distribution		33.56
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.67
CURRENT BILL - AUGUST 2017		955.69
TOTAL AMOUNT DUE		954.05

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 1,195.00

Your monthly electricity consumption chart

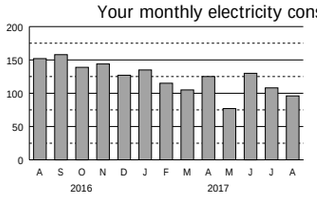

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.69		
Less : VAT	73.46		
Amount Net of VAT	882.23		
Less: BIR 2306	30.62		
BIR 2307	16.57	VATable Sales	823.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	835.04	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	908.50	TOTAL SALES	955.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4270/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397884277791

BONJOC,CATALINA
Premise Address: TANGKE, TALISAY
Billing Address: TANGKE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-269-5	3973610000-7	09/03/2017	AUGUST/2017	954.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39736100007 BC11/505.7/4270/0/31/08-21-2017/101 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502088321510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020082

50277100009

Date : 08-21-2017

BC11/505.7/4280/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027710000-9

Collection Ref. Code : 1833-48-932-2

Customer Information----------

Name : MANGGARON,MEGENCIO A

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	143273WS6	Pole No	:	0736316
Serial No	:	5761975	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	62580
Period From	:	07-16-2017	Prev Rdg	:	62522
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 148.65
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.06
CURRENT BILL - AUGUST 2017		445.81
TOTAL AMOUNT DUE		436.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 458.00

Your monthly electricity consumption chart

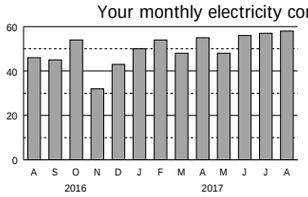

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.81		
Less : VAT	33.96		
Amount Net of VAT	411.85		
Less: BIR 2306	14.14		
BIR 2307	7.59	VATable Sales	376.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.10
Amount Due	390.12	VAT Zero Rated Sales	0.00
Add : VAT	33.96	VAT Amount	33.96
TOTAL AMOUNT DUE	424.08	TOTAL SALES	445.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4280/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502088321510

MANGGARON,MEGENCIO A
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-932-2	5027710000-9	09/03/2017	AUGUST/2017	436.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50277100009

BC11/505.7/4280/0/31/08-21-2017/101

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245042409704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024255

24533429171

Date : 08-21-2017

BC11/505.7/4290/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453342917-1

Collection Ref. Code : 1851-25-743-8

Customer Information----------

Name : GABISAN,DARWIN CANEDO

Premise Address: GALAXY TANKE

Billing Address: GALAXY TANKE

TIN :

Metering Information----------

Meter No	:	511215 GS6	Pole No	:	0736316
Serial No	:	71811634	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4873
Period From	:	07-16-2017	Prev Rdg	:	4820
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 135.99
Government Charges		
Franchise Tax - Local		1.96
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.12
CURRENT BILL - AUGUST 2017		407.67
TOTAL AMOUNT DUE		407.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 409.00

Your monthly electricity consumption chart

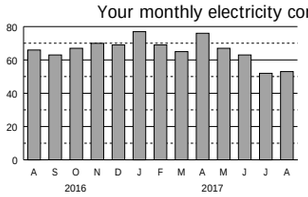

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.67		
Less : VAT	31.07		
Amount Net of VAT	376.60		
Less: BIR 2306	12.94		
BIR 2307	6.94	VATable Sales	344.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.05
Amount Due	356.72	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	387.79	TOTAL SALES	407.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4290/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245042409704

GABISAN,DARWIN CANEDO

Premise Address: GALAXY TANKE

Billing Address: GALAXY TANKE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-743-8	2453342917-1	09/03/2017	AUGUST/2017	407.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24533429171

BC11/505.7/4290/0/31/08-21-2017/101

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752734364641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026583

75206100002

Date : 08-21-2017

BC11/505.7/4300/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520610000-2

Collection Ref. Code : 1815-28-491-9

Customer Information----------

Name : UROT,JESSIE C.

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117484	Pole No	:	0736316
Serial No	:	40074684	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2538
Period From	:	07-16-2017	Prev Rdg	:	2439
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		- 11.59
Government Charges		
Franchise Tax - Local		5.03
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		141.02
CURRENT BILL - AUGUST 2017		1,022.69
TOTAL AMOUNT DUE		1,021.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,655.00

Your monthly electricity consumption chart

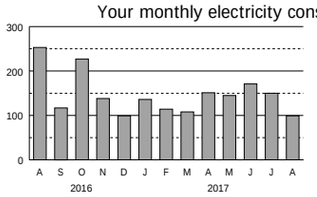

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.69		
Less : VAT	79.76		
Amount Net of VAT	942.93		
Less: BIR 2306	33.24		
BIR 2307	17.75	VATable Sales	881.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.26
Amount Due	891.94	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	971.70	TOTAL SALES	1,022.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4300/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752734364641

UROT,JESSIE C.
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-491-9	7520610000-2	09/03/2017	AUGUST/2017	1,021.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75206100002

BC11/505.7/4300/0/31/08-21-2017/101

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447055074369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023958

44755100003

Date : 08-21-2017

BC11/505.7/4310/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475510000-3

Collection Ref. Code : 1811-81-332-1

Customer Information----------

Name : BAGUIO,EPIFANIA D.

Premise Address: PUSO-AN TANGKE TALISAY

Billing Address: PUSO-AN TANGKE TALISAY

TIN :

Metering Information----------

Period To	:	08-16-2017	Pres Rdg	:	
Period From	:	06-16-2017	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	1.15	Registered	:	
Conn Load	:	200	Billed kWh	:	70

Additional Metering Information ----------

Meter No	:	MTR1215863	Pole No	:	0702873
Serial No	:	85120312	Multiplier	:	1
Period To	:	08-16-2017	Pres Reading	:	42
Period From	:	07-10-2017	Prev Reading	:	0
No of Days	:	37	Consumption	:	42
Meter No	:	159565DS6	Pole No	:	0702873
Serial No	:	13116639	Multiplier	:	1
Period To	:	07-10-2017	Pres Reading	:	17080
Period From	:	06-16-2017	Prev Reading	:	17052
No of Days	:	24	Consumption	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.5 of 633.07	- 316.54
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 310.76
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 27.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		70.58
CURRENT BILL - AUGUST 2017		392.89
TOTAL AMOUNT DUE		389.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 292.00

Your monthly electricity consumption chart

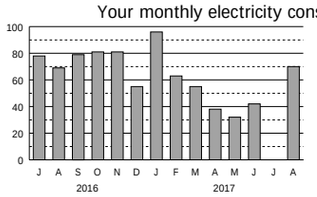

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.89		
Less : VAT	28.96		
Amount Net of VAT	363.93		
Less: BIR 2306	12.06		
BIR 2307	6.49	VATable Sales	322.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.62
Amount Due	345.38	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	374.34	TOTAL SALES	392.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4310/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447055074369

BAGUIO,EPIFANIA D.

Premise Address: PUSO-AN TANGKE TALISAY

Billing Address: PUSO-AN TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-81-332-1	4475510000-3	09/03/2017	AUGUST/2017	389.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44755100003

BC11/505.7/4310/0/31/08-21-2017/101

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452136484753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026286

45255575339

Date : 08-21-2017

BC11/505.7/4320/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525557533-9

Collection Ref. Code : 1859-24-557-9

Customer Information----------

Name : CABANES,FIDEL CALINAWAN

Premise Address: TUNGA TANKE, TALISAY CITY

Billing Address: TUNGA TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005035	Pole No	:	0736316
Serial No	:	121520141	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2445
Period From	:	07-16-2017	Prev Rdg	:	2423
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.27
CURRENT BILL - AUGUST 2017		90.11
TOTAL AMOUNT DUE		86.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 345.00

Your monthly electricity consumption chart

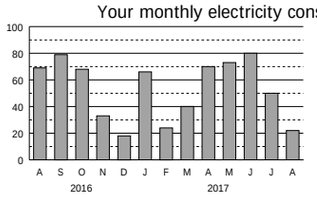

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.11		
Less : VAT	6.37		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	86.03	TOTAL SALES	90.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4320/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452136484753

CABANES,FIDEL CALINAWAN

Premise Address: TUNGA TANKE, TALISAY CITY

Billing Address: TUNGA TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-557-9	4525557533-9	09/03/2017	AUGUST/2017	86.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45255575339

BC11/505.7/4320/0/31/08-21-2017/101

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170744008230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020573

17067969364

Date : 08-21-2017

BC11/505.7/4350/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706796936-4

Collection Ref. Code : 1849-34-503-1

Customer Information----------

Name : AMUNCIO,RONALD DEBUNAYAN

Premise Address: Z-3 810 SITIO GALAXY
Billing Address: Z-3 810 SITIO GALAXY

TIN :

Metering Information----------

Meter No	:	348979GS6	Pole No	:	0736323
Serial No	:	46777238	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4221
Period From	:	07-16-2017	Prev Rdg	:	4214
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - AUGUST 2017		9.61
TOTAL AMOUNT DUE		- 63.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 23, 2016 - 296.00

Your monthly electricity consumption chart

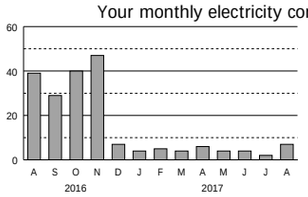

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	0.60		
Amount Net of VAT	9.01		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4350/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170744008230

AMUNCIO,RONALD DEBUNAYAN
Premise Address: Z-3 810 SITIO GALAXY
Billing Address: Z-3 810 SITIO GALAXY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-503-1	1706796936-4	09/03/2017	AUGUST/2017	- 63.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17067969364

BC11/505.7/4350/0/31/08-21-2017/101

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200737942517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019190

20014366734

Date : 08-21-2017

BC11/505.7/4370/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001436673-4

Collection Ref. Code : 1851-31-776-7

Customer Information----------

Name : CABANES,ANA MARIA CANTILA

Premise Address: TUNGA TANGKE TALISAY
Billing Address: TUNGA TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	512946 GS6	Pole No	:	0736323
Serial No	:	69651214	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3185
Period From	:	07-16-2017	Prev Rdg	:	3166
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 170.27
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.45
CURRENT BILL - AUGUST 2017		16.65
TOTAL AMOUNT DUE		26.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 492.00

Your monthly electricity consumption chart

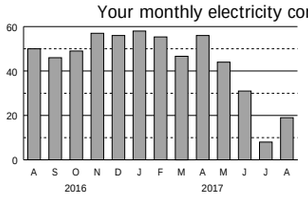

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.65		
Less : VAT	0.63		
Amount Net of VAT	16.02		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.65	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	16.28	TOTAL SALES	16.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4370/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200737942517

CABANES,ANA MARIA CANTILA
Premise Address: TUNGA TANGKE TALISAY
Billing Address: TUNGA TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-776-7	2001436673-4	09/03/2017	AUGUST/2017	26.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20014366734

BC11/505.7/4370/0/31/08-21-2017/101

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212547942672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023466

21200315279

Date : 08-21-2017

BC11/505.7/4380/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120031527-9

Collection Ref. Code : 1857-36-632-8

Customer Information----------

Name : MANGARON,GRACE PADILLO

Premise Address: TUNGA TANKE, TALISAY CITY
Billing Address: TUNGA TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7173 EES6	Pole No	:	0736323
Serial No	:	06142489	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7758
Period From	:	07-16-2017	Prev Rdg	:	7561
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	990.46
Transmission Charge	0.3569/kWh	70.31
System Loss Charge	0.7265/kWh	143.12
Sub-Total		1,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.58
Transmission		0.67
System Loss		10.40
Distribution		68.24
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.62
CURRENT BILL - AUGUST 2017		2,074.02
TOTAL AMOUNT DUE		2,071.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,970.00

Your monthly electricity consumption chart

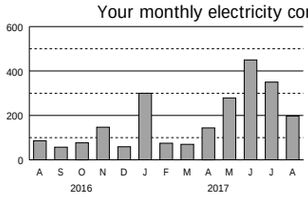

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.02		
Less : VAT	160.52		
Amount Net of VAT	1,913.50		
Less: BIR 2306	66.88		
BIR 2307	36.06	VATable Sales	1,791.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.10
Amount Due	1,810.56	VAT Zero Rated Sales	0.00
Add : VAT	160.52	VAT Amount	160.52
TOTAL AMOUNT DUE	1,971.08	TOTAL SALES	2,074.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4380/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212547942672

MANGARON,GRACE PADILLO
Premise Address: TUNGA TANKE, TALISAY CITY
Billing Address: TUNGA TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-632-8	2120031527-9	09/03/2017	AUGUST/2017	2,071.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21200315279

BC11/505.7/4380/0/31/08-21-2017/101

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154470068892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027438

15416100004

Date : 08-21-2017

BC11/505.7/4400/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541610000-4

Collection Ref. Code : 1815-88-587-4

Customer Information----------

Name : LABAJO,BONIFACIO P

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	353496WS6	Pole No	:	0736323
Serial No	:	77887942	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9627
Period From	:	07-16-2017	Prev Rdg	:	9569
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 1,062.50	21.25
Sub-Total		- 136.37
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		70.62
CURRENT BILL - AUGUST 2017		459.65
TOTAL AMOUNT DUE		459.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,063.00

Your monthly electricity consumption chart

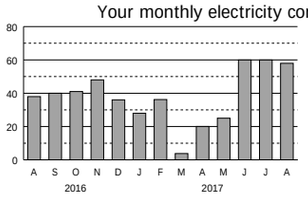

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.65		
Less : VAT	35.45		
Amount Net of VAT	424.20		
Less: BIR 2306	14.76		
BIR 2307	7.83	VATable Sales	389.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.17
Amount Due	401.61	VAT Zero Rated Sales	0.00
Add : VAT	35.45	VAT Amount	35.45
TOTAL AMOUNT DUE	437.06	TOTAL SALES	459.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4400/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154470068892

LABAJO,BONIFACIO P
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-88-587-4	1541610000-4	09/03/2017	AUGUST/2017	459.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15416100004

BC11/505.7/4400/0/31/08-21-2017/101

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652784784484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027085

65206100003

Date : 08-21-2017

BC11/505.7/4410/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520610000-3

Collection Ref. Code : 1815-28-176-6

Customer Information----------

Name : DANO,ARCELIZA C.

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107134	Pole No	:	0736323
Serial No	:	129127212	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3185
Period From	:	07-16-2017	Prev Rdg	:	3108
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 89.90
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		101.78
CURRENT BILL - AUGUST 2017		707.76
TOTAL AMOUNT DUE		707.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 724.00

Your monthly electricity consumption chart

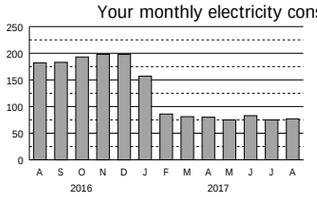

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.76		
Less : VAT	54.60		
Amount Net of VAT	653.16		
Less: BIR 2306	22.76		
BIR 2307	12.20	VATable Sales	605.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.18
Amount Due	618.20	VAT Zero Rated Sales	0.00
Add : VAT	54.60	VAT Amount	54.60
TOTAL AMOUNT DUE	672.80	TOTAL SALES	707.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4410/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652784784484

DANO,ARCELIZA C.
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-176-6	6520610000-3	09/03/2017	AUGUST/2017	707.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65206100003

BC11/505.7/4410/0/31/08-21-2017/101

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530422428718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031762

53047100002

Date : 08-21-2017

BC11/505.7/4420/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5304710000-2

Collection Ref. Code : 1845-23-800-1

Customer Information----------

Name : DAAN,JEROME A

Premise Address: TUNGA TANKE TALISAY
Billing Address: TUNGA TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	464710GS6	Pole No	:	0736323
Serial No	:	63655551	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10329
Period From	:	07-16-2017	Prev Rdg	:	10254
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.38
CURRENT BILL - AUGUST 2017		673.64
TOTAL AMOUNT DUE		672.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,127.00

Your monthly electricity consumption chart

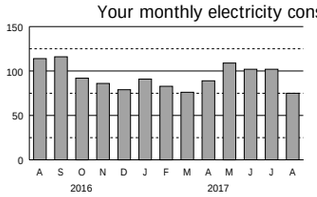

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.64		
Less : VAT	51.48		
Amount Net of VAT	622.16		
Less: BIR 2306	21.45		
BIR 2307	11.60	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	640.59	TOTAL SALES	673.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4420/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530422428718

DAAN,JEROME A
Premise Address: TUNGA TANKE TALISAY
Billing Address: TUNGA TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-800-1	5304710000-2	09/03/2017	AUGUST/2017	672.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53047100002

BC11/505.7/4420/0/31/08-21-2017/101

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099053106924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032078

09938093938

Date : 08-21-2017

BC11/505.7/4430/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993809393-8

Collection Ref. Code : 1861-17-878-6

Customer Information----------

Name : ACOSTA,JUNABEL ALICABA

Premise Address: TANGKE TALISAY CITY
Billing Address: TANGKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1045291	Pole No	:	0736323
Serial No	:	121569508	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2694
Period From	:	07-16-2017	Prev Rdg	:	2658
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		199.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 230.00

Your monthly electricity consumption chart

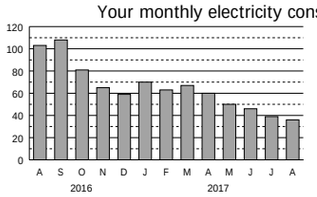

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4430/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099053106924

ACOSTA,JUNABEL ALICABA
Premise Address: TANGKE TALISAY CITY
Billing Address: TANGKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-878-6	0993809393-8	09/03/2017	AUGUST/2017	199.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09938093938

BC11/505.7/4430/0/31/08-21-2017/101

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467173933320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46726100004

BILLING STATEMENT

1011019290

Date : 08-21-2017

BC11/505.7/4470/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672610000-4

Collection Ref. Code : 1817-45-491-9

Customer Information----------

Name : NACARIO,ANALOU O

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103539	Pole No	:	0736323
Serial No	:	40045633	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1428
Period From	:	07-16-2017	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.27
CURRENT BILL - AUGUST 2017		405.93
TOTAL AMOUNT DUE		405.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 117.00

Your monthly electricity consumption chart

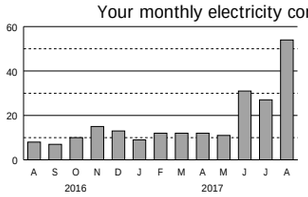

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.93		
Less : VAT	30.64		
Amount Net of VAT	375.29		
Less: BIR 2306	12.78		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.63
Amount Due	355.61	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	386.25	TOTAL SALES	405.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4470/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467173933320

NACARIO,ANALOU O
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-491-9	4672610000-4	09/03/2017	AUGUST/2017	405.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46726100004

BC11/505.7/4470/0/31/08-21-2017/101

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908508412525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022733

90808100003

Date : 08-21-2017

BC11/505.7/4480/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080810000-3

Collection Ref. Code : 1835-53-074-5

Customer Information----------

Name : ABAPO,MARIAN P

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	383827GS6	Pole No	:	0736323
Serial No	:	2003133516	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7000
Period From	:	07-16-2017	Prev Rdg	:	6990
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	170	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.32
CURRENT BILL - AUGUST 2017		11.32
TOTAL AMOUNT DUE		- 29.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 20.00

Your monthly electricity consumption chart

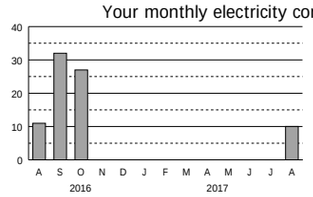

Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.32		
Less : VAT	0.60		
Amount Net of VAT	10.72		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	10.37	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.97	TOTAL SALES	11.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4480/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908508412525

ABAPO,MARIAN P
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-074-5	9080810000-3	09/03/2017	AUGUST/2017	- 29.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90808100003

BC11/505.7/4480/0/31/08-21-2017/101

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297778991802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032239

29736100008

Date : 08-21-2017

BC11/505.7/4490/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973610000-8

Collection Ref. Code : 1817-57-197-4

Customer Information----------

Name : DEIPARINE,MARTINEZ

Premise Address: TANGKE, TALISAY
Billing Address: TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	238390DS6	Pole No	:	0736323
Serial No	:	10145129	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4375
Period From	:	07-16-2017	Prev Rdg	:	4313
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 111.96
Government Charges		
Franchise Tax - Local		2.56
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.95
CURRENT BILL - AUGUST 2017		527.28
TOTAL AMOUNT DUE		542.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 112.00

Your monthly electricity consumption chart

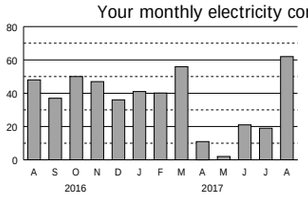

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.28		
Less : VAT	40.16		
Amount Net of VAT	487.12		
Less: BIR 2306	16.74		
BIR 2307	9.05	VATable Sales	449.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.79
Amount Due	461.33	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	501.49	TOTAL SALES	527.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4490/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297778991802

DEIPARINE,MARTINEZ
Premise Address: TANGKE, TALISAY
Billing Address: TANGKE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-197-4	2973610000-8	09/03/2017	AUGUST/2017	542.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29736100008

BC11/505.7/4490/0/31/08-21-2017/101

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087643671593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027283

08708100006

Date : 08-21-2017

BC11/505.7/4500/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870810000-6

Collection Ref. Code : 1835-51-731-5

Customer Information----------

Name : DEIPARINE,MARLON MACARAYA

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	507623 GS6	Pole No	:	0736323
Serial No	:	57456871	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9911
Period From	:	07-16-2017	Prev Rdg	:	9779
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	160	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		189.58
CURRENT BILL - AUGUST 2017		1,391.57
TOTAL AMOUNT DUE		1,390.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,402.00

Your monthly electricity consumption chart

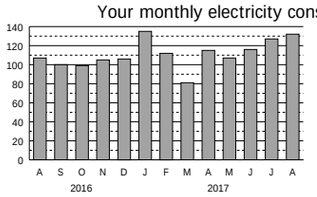

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.57		
Less : VAT	107.75		
Amount Net of VAT	1,283.82		
Less: BIR 2306	44.90		
BIR 2307	24.19	VATable Sales	1,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.83
Amount Due	1,214.73	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,322.48	TOTAL SALES	1,391.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4500/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087643671593

DEIPARINE,MARLON MACARAYA

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-731-5	0870810000-6	09/03/2017	AUGUST/2017	1,390.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08708100006

BC11/505.7/4500/0/31/08-21-2017/101

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729641026372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031399

72994100005

Date : 08-21-2017

BC11/505.7/4510/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7299410000-5

Collection Ref. Code : 1821-30-305-9

Customer Information----------

Name : CAPA,RITO

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	542600 GS6	Pole No	:	0736323
Serial No	:	223324944	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9079
Period From	:	07-16-2017	Prev Rdg	:	8992
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	75	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 622.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.59
CURRENT BILL - AUGUST 2017		823.63
TOTAL AMOUNT DUE		200.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 7, 2017 - 1,405.00

Your monthly electricity consumption chart

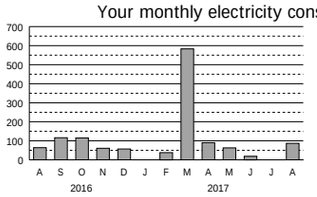

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	63.14		
Amount Net of VAT	760.49		
Less: BIR 2306	26.30		
BIR 2307	14.23	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	783.10	TOTAL SALES	823.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4510/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729641026372

CAPA,RITO
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-305-9	7299410000-5	09/03/2017	AUGUST/2017	200.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72994100005

BC11/505.7/4510/0/31/08-21-2017/101

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814476282275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025224

81408100006

Date : 08-21-2017

BC11/505.7/4550/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140810000-6

Collection Ref. Code : 1839-98-236-5

Customer Information----------

Name : SENTILLAS,LEOPOLDO C

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096795	Pole No	:	0736323
Serial No	:	84446162	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1641
Period From	:	07-16-2017	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.6288/kWh	49.68
System Loss Charge	0.7117/kWh	56.22
Sub-Total		503.09
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	7.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 883.00	17.66
Sub-Total		25.21
Government Charges		
Franchise Tax - Local		4.33
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.11
Transmission		0.46
System Loss		3.90
Distribution		27.72
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		115.99
CURRENT BILL - AUGUST 2017		875.33
TOTAL AMOUNT DUE		873.46

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 885.00

Your monthly electricity consumption chart

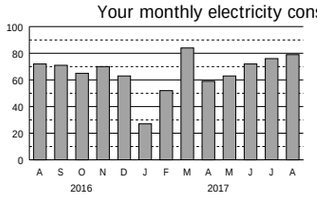

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.33		
Less : VAT	66.79		
Amount Net of VAT	808.54		
Less: BIR 2306	27.84		
BIR 2307	15.28	VATable Sales	759.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	765.42	VAT Zero Rated Sales	0.00
Add : VAT	66.79	VAT Amount	66.79
TOTAL AMOUNT DUE	832.21	TOTAL SALES	875.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4550/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814476282275

SENTILLAS,LEOPOLDO C
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-236-5	8140810000-6	09/03/2017	AUGUST/2017	873.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81408100006

BC11/505.7/4550/0/31/08-21-2017/101

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309128394290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023376

30926100006

Date : 08-21-2017

BC11/505.7/4560/0736330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092610000-6

Collection Ref. Code : 1817-57-182-6

Customer Information----------

Name : CONSTANTINO,PERRY

Premise Address: TANGKE TALISAY CEBU
Billing Address: TANGKE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	119341DS6	Pole No	:	0736330
Serial No	:	28623703	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40439
Period From	:	07-16-2017	Prev Rdg	:	40197
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,216.70
Transmission Charge	0.3569/kWh	86.37
System Loss Charge	0.7265/kWh	175.81
Sub-Total		1,478.88
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		77.95
Government Charges		
Franchise Tax - Local		12.85
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.31
Transmission		0.83
System Loss		12.78
Distribution		83.69
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		353.99
CURRENT BILL - AUGUST 2017		2,608.26
TOTAL AMOUNT DUE		2,603.50

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 2,745.00

Your monthly electricity consumption chart

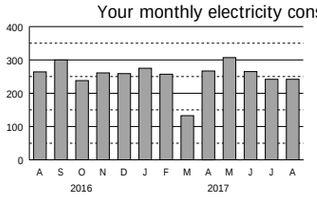

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.26		
Less : VAT	203.68		
Amount Net of VAT	2,404.58		
Less: BIR 2306	84.85		
BIR 2307	45.37	VATable Sales	2,254.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.31
Amount Due	2,274.36	VAT Zero Rated Sales	0.00
Add : VAT	203.68	VAT Amount	203.68
TOTAL AMOUNT DUE	2,478.04	TOTAL SALES	2,608.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4560/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309128394290

CONSTANTINO,PERRY
Premise Address: TANGKE TALISAY CEBU
Billing Address: TANGKE TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-182-6	3092610000-6	09/03/2017	AUGUST/2017	2,603.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30926100006 BC11/505.7/4560/0/31/08-21-2017/101 693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323147907460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029373

32358100009

Date : 08-21-2017

BC11/505.7/4580/0736330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235810000-9

Collection Ref. Code : 1829-87-020-3

Customer Information----------

Name : DACLES,LILIBETH P

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	362188GS6	Pole No	:	0736330
Serial No	:	2002116999	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48767
Period From	:	07-16-2017	Prev Rdg	:	48348
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	340	Billed kWh	:	419

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,106.61
Transmission Charge	0.3569/kWh	149.54
System Loss Charge	0.7265/kWh	304.40
Sub-Total		2,560.55
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		21.69
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		165.02
Transmission		1.44
System Loss		22.10
Distribution		144.47
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.68
Sub-Total		600.43
CURRENT BILL - AUGUST 2017		4,404.94
TOTAL AMOUNT DUE		4,403.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,661.00

Your monthly electricity consumption chart

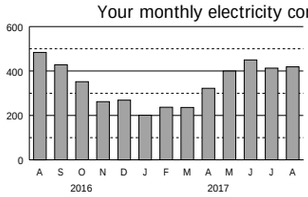

Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.94		
Less : VAT	340.75		
Amount Net of VAT	4,064.19		
Less: BIR 2306	141.98		
BIR 2307	76.58	VATable Sales	3,804.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.68
Amount Due	3,845.63	VAT Zero Rated Sales	0.00
Add : VAT	340.75	VAT Amount	340.75
TOTAL AMOUNT DUE	4,186.38	TOTAL SALES	4,404.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4580/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323147907460

DACLES,LILIBETH P
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-020-3	3235810000-9	09/03/2017	AUGUST/2017	4,403.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32358100009

BC11/505.7/4580/0/31/08-21-2017/101

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189468217281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028791

18936100009

Date : 08-21-2017

BC11/505.7/4590/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893610000-9

Collection Ref. Code : 1817-72-680-3

Customer Information----------

Name : BAZAR,RONALDO L

Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Period To	: 08-16-2017	Pres Rdg	:	
Period From	: 06-16-2017	Prev Rdg	:	
No of Days	: 61	Diff Rdg	:	
Avg kWh/day	: 4.59	Registered	:	
Conn Load	: 150	Billed kWh	:	280

Additional Metering Information ----------

Meter No	: MTR1215266	Pole No	:	0702873
Serial No	: 85119715	Multiplier	:	1
Period To	: 08-16-2017	Pres Reading	:	169
Period From	: 07-10-2017	Prev Reading	:	0
No of Days	: 37	Consumption	:	169
Meter No	: 400684GS6	Pole No	:	0702873
Serial No	: 2003215707	Multiplier	:	1
Period To	: 07-10-2017	Pres Reading	:	12488
Period From	: 06-16-2017	Prev Reading	:	12377
No of Days	: 24	Consumption	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 161.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,407.76
Transmission Charge	0.3569/kWh	99.93
System Loss Charge	0.7265/kWh	203.42
Sub-Total		1,711.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,338.50	86.77
Sub-Total		113.56
Government Charges		
Franchise Tax - Local		15.00
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		110.28
Transmission		0.96
System Loss		14.78
Distribution		96.74
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		412.43
CURRENT BILL - AUGUST 2017		3,043.26
TOTAL AMOUNT DUE		2,881.80

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 2,500.00

Your monthly electricity consumption chart

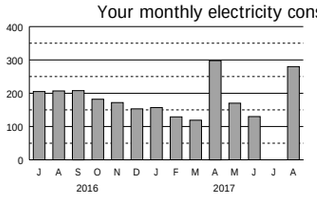

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.26		
Less : VAT	238.39		
Amount Net of VAT	2,804.87		
Less: BIR 2306	99.34		
BIR 2307	52.95	VATable Sales	2,630.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.04
Amount Due	2,652.58	VAT Zero Rated Sales	0.00
Add : VAT	238.39	VAT Amount	238.39
TOTAL AMOUNT DUE	2,890.97	TOTAL SALES	3,043.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4590/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189468217281

BAZAR,RONALDO L
Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-72-680-3	1893610000-9	09/03/2017	AUGUST/2017	2,881.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18936100009

BC11/505.7/4590/0/31/08-21-2017/101

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811267698150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023706

81138100003

Date : 08-21-2017

BC11/505.7/4600/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113810000-3

Collection Ref. Code : 1837-36-443-5

Customer Information----------

Name : CABANES,PEDERITA P

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024084	Pole No	:	0702873
Serial No	:	121754915	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	678
Period From	:	07-16-2017	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 47.50	0.95
Sub-Total		- 160.55
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.98
CURRENT BILL - AUGUST 2017		16.93
TOTAL AMOUNT DUE		64.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 7, 2017 - 100.00

Your monthly electricity consumption chart

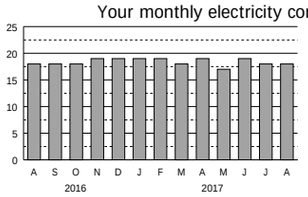

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.93		
Less : VAT	0.72		
Amount Net of VAT	16.21		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	15.79	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	16.51	TOTAL SALES	16.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4600/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811267698150

CABANES,PEDERITA P
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-443-5	8113810000-3	09/03/2017	AUGUST/2017	64.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81138100003

BC11/505.7/4600/0/31/08-21-2017/101

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009749189749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022898

00926100009

Date : 08-21-2017

BC11/505.7/4610/0736330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092610000-9

Collection Ref. Code : 1817-57-143-5

Customer Information----------

Name : NOYA,EDGAR

Premise Address: TANGKE, TALISAY
Billing Address: TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	316774GS6	Pole No	:	0736330
Serial No	:	48557609	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11724
Period From	:	07-16-2017	Prev Rdg	:	11639
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Sub-Total		- 76.77
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.93
CURRENT BILL - AUGUST 2017		804.81
TOTAL AMOUNT DUE		803.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 890.00

Your monthly electricity consumption chart

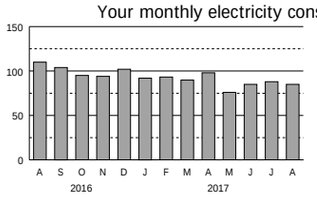

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.81		
Less : VAT	61.71		
Amount Net of VAT	743.10		
Less: BIR 2306	25.71		
BIR 2307	13.91	VATable Sales	690.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.22
Amount Due	703.48	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	765.19	TOTAL SALES	804.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4610/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009749189749

NOYA,EDGAR
Premise Address: TANGKE, TALISAY
Billing Address: TANGKE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-143-5	0092610000-9	09/03/2017	AUGUST/2017	803.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00926100009

BC11/505.7/4610/0/31/08-21-2017/101

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668414486901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019981

66827100000

Date : 08-21-2017

BC11/505.7/4620/0736330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682710000-0

Collection Ref. Code : 1843-96-038-9

Customer Information----------

Name : BALINGIT,MARIVEL O

Premise Address: Z-5 2049 GALAXY TANGKE TALISAY
Billing Address: Z-5 2049 GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107557	Pole No	:	0736330
Serial No	:	129124102	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1240
Period From	:	07-16-2017	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	464	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.89
CURRENT BILL - AUGUST 2017		294.15
TOTAL AMOUNT DUE		294.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 615.00

Your monthly electricity consumption chart

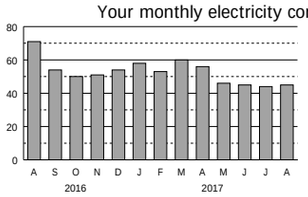

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.15		
Less : VAT	21.94		
Amount Net of VAT	272.21		
Less: BIR 2306	9.15		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	258.12	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	280.06	TOTAL SALES	294.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4620/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668414486901

BALINGIT,MARIVEL O
Premise Address: Z-5 2049 GALAXY TANGKE TALISAY
Billing Address: Z-5 2049 GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-038-9	6682710000-0	09/03/2017	AUGUST/2017	294.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66827100000

BC11/505.7/4620/0/31/08-21-2017/101

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258414777192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029019

25898717191

Date : 08-21-2017

BC11/505.7/4630/0736330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589871719-1

Collection Ref. Code : 1849-82-269-7

Customer Information----------

Name : BADAJOS,JUVARITA ROSALES

Premise Address: TANKE
Billing Address: TANKE

TIN :

Metering Information----------

Meter No	:	499160 GS6	Pole No	:	0736330
Serial No	:	94027726	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2840
Period From	:	07-16-2017	Prev Rdg	:	2814
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.97
CURRENT BILL - AUGUST 2017		108.24
TOTAL AMOUNT DUE		107.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 94.00

Your monthly electricity consumption chart

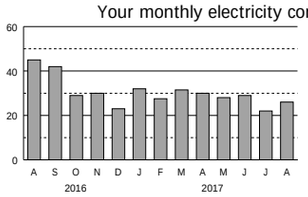

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.24		
Less : VAT	7.71		
Amount Net of VAT	100.53		
Less: BIR 2306	3.21		
BIR 2307	1.72	VATable Sales	85.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.26
Amount Due	95.60	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	103.31	TOTAL SALES	108.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4630/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258414777192

BADAJOS,JUVARITA ROSALES
Premise Address: TANKE
Billing Address: TANKE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-269-7	2589871719-1	09/03/2017	AUGUST/2017	107.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25898717191

BC11/505.7/4630/0/31/08-21-2017/101

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898848015678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89826100003

1011031097
Date : 08-21-2017
BC11/505.7/4640/0736330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982610000-3
Collection Ref. Code : 1817-57-080-3

Customer Information----------
Name : CABANES,ARSENIA
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	240322DS6	Pole No	:	0736330
Serial No	:	10538162	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28952
Period From	:	07-16-2017	Prev Rdg	:	28833
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		174.36
CURRENT BILL - AUGUST 2017		1,285.35
TOTAL AMOUNT DUE		1,285.22

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 1,345.00

Your monthly electricity consumption chart

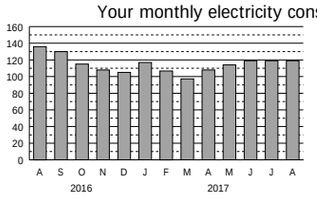

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.35		
Less : VAT	100.44		
Amount Net of VAT	1,184.91		
Less: BIR 2306	41.86		
BIR 2307	22.36	VATable Sales	1,110.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.92
Amount Due	1,120.69	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,221.13	TOTAL SALES	1,285.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4640/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898848015678

CABANES,ARSENIA
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-080-3	8982610000-3	09/03/2017	AUGUST/2017	1,285.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89826100003 BC11/505.7/4640/0/31/08-21-2017/101 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832982552174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032501

83211942152

Date : 08-21-2017

BC11/505.7/4670/0721923/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321194215-2

Collection Ref. Code : 1853-31-686-5

Customer Information----------

Name : VERBESADA,EDITHA REGASAJO

Premise Address: GALAXY TANKE TALISAY CITY
Billing Address: GALAXY TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	545171 GS6	Pole No	:	0721923
Serial No	:	52864774	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2911
Period From	:	07-16-2017	Prev Rdg	:	2858
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2017		398.47
TOTAL AMOUNT DUE		395.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 330.00

Your monthly electricity consumption chart

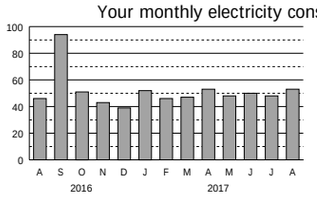

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	30.08		
Amount Net of VAT	368.39		
Less: BIR 2306	12.53		
BIR 2307	6.77	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	349.09	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4670/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832982552174

VERBESADA,EDITHA REGASAJO
Premise Address: GALAXY TANKE TALISAY CITY
Billing Address: GALAXY TANKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-686-5	8321194215-2	09/03/2017	AUGUST/2017	395.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83211942152

BC11/505.7/4670/0/31/08-21-2017/101

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978343424814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023751

97890671528

Date : 08-21-2017

BC11/505.7/4680/0721923/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789067152-8

Collection Ref. Code : 1849-37-887-8

Customer Information----------

Name : DACAY,CARLITO CABANES

Premise Address: SITIO GALAXY TANGKE
Billing Address: SITIO GALAXY TANGKE

TIN :

Metering Information----------

Meter No	:	370444GS6	Pole No	:	0721923
Serial No	:	02108209	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3883
Period From	:	07-16-2017	Prev Rdg	:	3862
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 123.63
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.67
CURRENT BILL - AUGUST 2017		88.46
TOTAL AMOUNT DUE		87.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 105.00

Your monthly electricity consumption chart

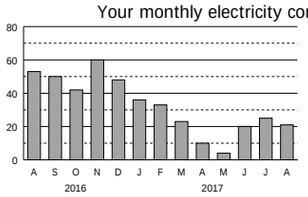

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.46		
Less : VAT	6.34		
Amount Net of VAT	82.12		
Less: BIR 2306	2.64		
BIR 2307	1.41	VATable Sales	69.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.33
Amount Due	78.07	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4680/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978343424814

DACAY,CARLITO CABANES
Premise Address: SITIO GALAXY TANGKE
Billing Address: SITIO GALAXY TANGKE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-887-8	9789067152-8	09/03/2017	AUGUST/2017	87.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97890671528

BC11/505.7/4680/0/31/08-21-2017/101

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924276025128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030442

92443356123

Date : 08-21-2017

BC11/505.7/4710/0721923/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244335612-3

Collection Ref. Code : 1857-33-305-5

Customer Information----------

Name : GASALATAN,BABIE ECHAVEZ

Premise Address: SITIO TUNGA TANKE, TALISAY CITY

Billing Address: SITIO TUNGA TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6523 EES6	Pole No	:	0721923
Serial No	:	06164398	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6975
Period From	:	07-16-2017	Prev Rdg	:	6804
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		56.43
Government Charges		
Franchise Tax - Local		9.10
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		250.48
CURRENT BILL - AUGUST 2017		1,846.19
TOTAL AMOUNT DUE		1,844.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,005.00

Your monthly electricity consumption chart

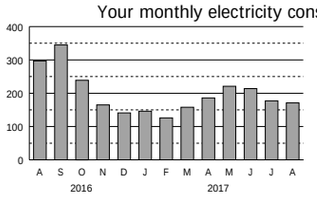

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.19		
Less : VAT	144.25		
Amount Net of VAT	1,701.94		
Less: BIR 2306	60.11		
BIR 2307	32.12	VATable Sales	1,595.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.23
Amount Due	1,609.71	VAT Zero Rated Sales	0.00
Add : VAT	144.25	VAT Amount	144.25
TOTAL AMOUNT DUE	1,753.96	TOTAL SALES	1,846.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4710/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924276025128

GASALATAN,BABIE ECHAVEZ

Premise Address: SITIO TUNGA TANKE, TALISAY CITY

Billing Address: SITIO TUNGA TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-305-5	9244335612-3	09/03/2017	AUGUST/2017	1,844.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92443356123

BC11/505.7/4710/0/31/08-21-2017/101

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168053724108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019639

16826100006

Date : 08-21-2017

BC11/505.7/4790/0736421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682610000-6

Collection Ref. Code : 1817-54-197-8

Customer Information----------

Name : RACAZA,CAROLINA

Premise Address: TANGKE TALISAY CEBU
Billing Address: TANGKE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	330589 GS6	Pole No	:	0736421
Serial No	:	45261374	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2438
Period From	:	07-16-2017	Prev Rdg	:	2393
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.89
CURRENT BILL - AUGUST 2017		294.15
TOTAL AMOUNT DUE		293.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 402.00

Your monthly electricity consumption chart

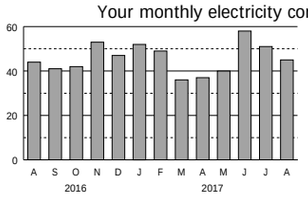

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.15		
Less : VAT	21.94		
Amount Net of VAT	272.21		
Less: BIR 2306	9.15		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	258.12	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	280.06	TOTAL SALES	294.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4790/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168053724108

RACAZA,CAROLINA
Premise Address: TANGKE TALISAY CEBU
Billing Address: TANGKE TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-197-8	1682610000-6	09/03/2017	AUGUST/2017	293.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16826100006

BC11/505.7/4790/0/31/08-21-2017/101

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268951730296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019626

26826100005

Date : 08-21-2017

BC11/505.7/4810/0736421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682610000-5

Collection Ref. Code : 1817-54-203-6

Customer Information----------

Name : CARDENTE,THELMA

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149429	Pole No	:	0736421
Serial No	:	40098172	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4956
Period From	:	07-16-2017	Prev Rdg	:	4645
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,563.61
Transmission Charge	0.3569/kWh	111.00
System Loss Charge	0.7265/kWh	225.94
Sub-Total		1,900.55
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.75
Government Charges		
Franchise Tax - Local		16.10
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		122.50
Transmission		1.06
System Loss		16.41
Distribution		107.38
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		445.83
CURRENT BILL - AUGUST 2017		3,271.00
TOTAL AMOUNT DUE		3,269.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,262.00

Your monthly electricity consumption chart

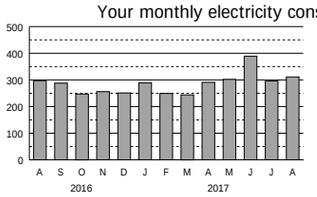

Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.00		
Less : VAT	253.08		
Amount Net of VAT	3,017.92		
Less: BIR 2306	105.45		
BIR 2307	56.86	VATable Sales	2,825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.75
Amount Due	2,855.61	VAT Zero Rated Sales	0.00
Add : VAT	253.08	VAT Amount	253.08
TOTAL AMOUNT DUE	3,108.69	TOTAL SALES	3,271.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4810/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268951730296

CARDENTE,THELMA
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-203-6	2682610000-5	09/03/2017	AUGUST/2017	3,269.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26826100005

BC11/505.7/4810/0/31/08-21-2017/101

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310305717852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023694

31076602775

Date : 08-21-2017

BC11/505.7/4820/0736421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107660277-5

Collection Ref. Code : 1851-49-719-6

Customer Information----------

Name : CABALLERO,MARY CITHE CARDENTE

Premise Address: ZONE 3-866 TANKE

Billing Address: ZONE 3-866 TANKE

TIN :

Metering Information----------

Meter No	:	434656 GS6	Pole No	:	0736421
Serial No	:	53646637	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11854
Period From	:	07-16-2017	Prev Rdg	:	11709
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	354	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	729.02
Transmission Charge	0.3569/kWh	51.75
System Loss Charge	0.7265/kWh	105.34
Sub-Total		886.11
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.87
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.10
Transmission		0.50
System Loss		7.63
Distribution		50.39
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.16
CURRENT BILL - AUGUST 2017		1,528.03
TOTAL AMOUNT DUE		1,527.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,585.00

Your monthly electricity consumption chart

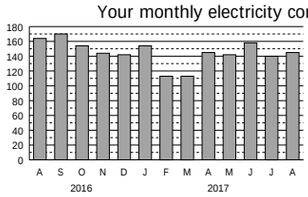

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.03		
Less : VAT	118.29		
Amount Net of VAT	1,409.74		
Less: BIR 2306	49.28		
BIR 2307	26.57	VATable Sales	1,319.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.87
Amount Due	1,333.89	VAT Zero Rated Sales	0.00
Add : VAT	118.29	VAT Amount	118.29
TOTAL AMOUNT DUE	1,452.18	TOTAL SALES	1,528.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4820/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310305717852

CABALLERO,MARY CITHE CARDENTE

Premise Address: ZONE 3-866 TANKE

Billing Address: ZONE 3-866 TANKE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-719-6	3107660277-5	09/03/2017	AUGUST/2017	1,527.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31076602775

BC11/505.7/4820/0/31/08-21-2017/101

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053255398148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027126

05345100001

Date : 08-21-2017

BC11/505.7/4840/0736435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534510000-1

Collection Ref. Code : 1809-61-086-9

Customer Information----------

Name : BATOMALAQUE,ANALISA A.

Premise Address: TANKE Talisay
Billing Address: TANKE Talisay

TIN :

Metering Information----------

Meter No	:	365242GS6	Pole No	:	0736435
Serial No	:	2003120072	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12763
Period From	:	07-16-2017	Prev Rdg	:	12620
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	277	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		209.60
CURRENT BILL - AUGUST 2017		1,545.22
TOTAL AMOUNT DUE		1,544.32

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,695.00

Your monthly electricity consumption chart

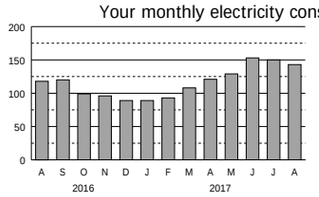

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.22		
Less : VAT	120.77		
Amount Net of VAT	1,424.45		
Less: BIR 2306	50.32		
BIR 2307	26.88	VATable Sales	1,335.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.83
Amount Due	1,347.25	VAT Zero Rated Sales	0.00
Add : VAT	120.77	VAT Amount	120.77
TOTAL AMOUNT DUE	1,468.02	TOTAL SALES	1,545.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4840/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053255398148

BATOMALAQUE,ANALISA A.
Premise Address: TANKE Talisay
Billing Address: TANKE Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-086-9	0534510000-1	09/03/2017	AUGUST/2017	1,544.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05345100001 BC11/505.7/4840/0/31/08-21-2017/101 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444655067981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022753

4448325372

Date : 08-21-2017

BC11/505.7/4845/0736442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448832537-2

Collection Ref. Code : 4448-83-253-7

Customer Information----------

Name : BADAJOS,HELEN ABAPO

Premise Address: TUNGA TANKE, TALISAY CITY
Billing Address: TUNGA TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185178	Pole No	:	0736442
Serial No	:	40131155	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	743
Period From	:	07-16-2017	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		2.56
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.92
CURRENT BILL - AUGUST 2017		526.95
TOTAL AMOUNT DUE		526.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 121.00

Your monthly electricity consumption chart

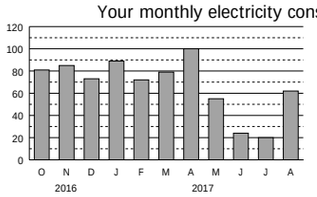

Avg Monthly Usage : 67.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.95		
Less : VAT	40.13		
Amount Net of VAT	486.82		
Less: BIR 2306	16.73		
BIR 2307	9.04	VATable Sales	449.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.79
Amount Due	461.05	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	501.18	TOTAL SALES	526.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4845/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444655067981

BADAJOS,HELEN ABAPO
Premise Address: TUNGA TANKE, TALISAY CITY
Billing Address: TUNGA TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4448-83-253-7	4448832537-2	09/03/2017	AUGUST/2017	526.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4448325372

BC11/505.7/4845/0/31/08-21-2017/101

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231293423192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23132400005

BILLING STATEMENT

1011031930

Date : 08-21-2017

BC11/505.7/4850/0736442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313240000-5

Collection Ref. Code : 1829-84-584-5

Customer Information----------

Name : LABAJO, ESMERALDA REYES

Premise Address: 437 ZONE 2 TALISAY CITY
Billing Address: 437 ZONE 2 TALISAY CITY

TIN :

Metering Information----------

Meter No	:	434380GS6	Pole No	:	0736442
Serial No	:	79335054	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4870
Period From	:	07-16-2017	Prev Rdg	:	4799
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	565	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 82.60
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.93
CURRENT BILL - AUGUST 2017		653.37
TOTAL AMOUNT DUE		653.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 685.00

Your monthly electricity consumption chart

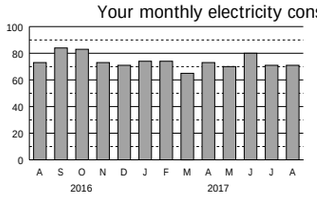

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.37		
Less : VAT	50.41		
Amount Net of VAT	602.96		
Less: BIR 2306	21.01		
BIR 2307	11.26	VATable Sales	559.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.52
Amount Due	570.69	VAT Zero Rated Sales	0.00
Add : VAT	50.41	VAT Amount	50.41
TOTAL AMOUNT DUE	621.10	TOTAL SALES	653.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4850/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231293423192

LABAJO, ESMERALDA REYES
Premise Address: 437 ZONE 2 TALISAY CITY
Billing Address: 437 ZONE 2 TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-584-5	2313240000-5	09/03/2017	AUGUST/2017	653.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23132400005

BC11/505.7/4850/0/31/08-21-2017/101

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383721723164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38396100000

BILLING STATEMENT

1011025444

Date : 08-21-2017

BC11/505.7/4880/0736442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839610000-0

Collection Ref. Code : 1843-45-593-5

Customer Information----------

Name : LARIOSA,RICHARD D

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	348457GS6	Pole No	:	0736442
Serial No	:	46113535	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13508
Period From	:	07-16-2017	Prev Rdg	:	13369
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	376	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	698.85
Transmission Charge	0.3569/kWh	49.61
System Loss Charge	0.7265/kWh	100.98
Sub-Total		849.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		50.09
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		54.75
Transmission		0.48
System Loss		7.32
Distribution		48.33
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		204.27
CURRENT BILL - AUGUST 2017		1,506.52
TOTAL AMOUNT DUE		1,506.49

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,840.00

Your monthly electricity consumption chart

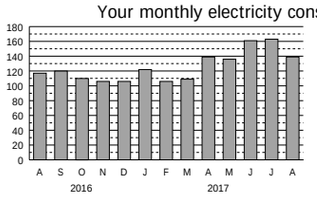

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.52		
Less : VAT	117.88		
Amount Net of VAT	1,388.64		
Less: BIR 2306	49.11		
BIR 2307	26.21	VATable Sales	1,302.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.39
Amount Due	1,313.32	VAT Zero Rated Sales	0.00
Add : VAT	117.88	VAT Amount	117.88
TOTAL AMOUNT DUE	1,431.20	TOTAL SALES	1,506.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4880/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383721723164

LARIOSA,RICHARD D
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-593-5	3839610000-0	09/03/2017	AUGUST/2017	1,506.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38396100000

BC11/505.7/4880/0/31/08-21-2017/101

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799257095853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032603

79976100002

Date : 08-21-2017

BC11/505.7/4930/0721951/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997610000-2

Collection Ref. Code : 1841-97-731-4

Customer Information----------

Name : CANTON,HENRY C

Premise Address: ZONE II-431 TANGKE TALISAY
Billing Address: ZONE II-431 TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	180971DS6	Pole No	:	0721951
Serial No	:	12106040	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31809
Period From	:	07-16-2017	Prev Rdg	:	31497
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	2986	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,568.64
Transmission Charge	0.3569/kWh	111.35
System Loss Charge	0.7265/kWh	226.67
Sub-Total		1,906.66
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.85
Government Charges		
Franchise Tax - Local		16.15
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		122.88
Transmission		1.06
System Loss		16.46
Distribution		107.73
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		447.26
CURRENT BILL - AUGUST 2017		3,281.50
TOTAL AMOUNT DUE		3,281.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 815.00

Your monthly electricity consumption chart

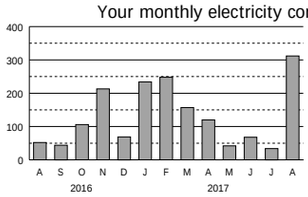

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.50		
Less : VAT	253.88		
Amount Net of VAT	3,027.62		
Less: BIR 2306	105.78		
BIR 2307	57.05	VATable Sales	2,834.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.38
Amount Due	2,864.79	VAT Zero Rated Sales	0.00
Add : VAT	253.88	VAT Amount	253.88
TOTAL AMOUNT DUE	3,118.67	TOTAL SALES	3,281.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4930/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799257095853

CANTON,HENRY C
Premise Address: ZONE II-431 TANGKE TALISAY
Billing Address: ZONE II-431 TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-731-4	7997610000-2	09/03/2017	AUGUST/2017	3,281.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79976100002

BC11/505.7/4930/0/31/08-21-2017/101

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010794430657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023271

01038100002

Date : 08-21-2017

BC11/505.7/4940/0519556/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103810000-2

Collection Ref. Code : 1829-63-737-1

Customer Information----------

Name : ABARQUEZ,RUBEN A

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	393898GS6	Pole No	:	0519556
Serial No	:	53783857	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	71340
Period From	:	07-16-2017	Prev Rdg	:	70966
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	150	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,880.36
Transmission Charge	0.3569/kWh	133.48
System Loss Charge	0.7265/kWh	271.71
Sub-Total		2,285.55
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		19.36
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		147.29
Transmission		1.28
System Loss		19.74
Distribution		129.01
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		536.01
CURRENT BILL - AUGUST 2017		3,932.46
TOTAL AMOUNT DUE		3,932.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 3,833.32

Your monthly electricity consumption chart

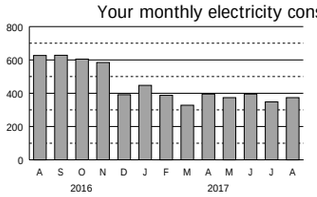

Avg Monthly Usage : 452.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,932.46		
Less : VAT	304.21		
Amount Net of VAT	3,628.25		
Less: BIR 2306	126.75		
BIR 2307	68.36	VATable Sales	3,396.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.80
Amount Due	3,433.14	VAT Zero Rated Sales	0.00
Add : VAT	304.21	VAT Amount	304.21
TOTAL AMOUNT DUE	3,737.35	TOTAL SALES	3,932.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4940/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010794430657

ABARQUEZ,RUBEN A
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-737-1	0103810000-2	09/03/2017	AUGUST/2017	3,932.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01038100002

BC11/505.7/4940/0/31/08-21-2017/101

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409687577862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023050

40967100005

Date : 08-21-2017

BC11/505.7/4950/0519556/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096710000-5

Collection Ref. Code : 1841-42-566-4

Customer Information----------

Name : DUMAYAC,ANASTACIO B

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	544308 GS6	Pole No	:	0519556
Serial No	:	52383702	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12517
Period From	:	07-16-2017	Prev Rdg	:	12292
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	596	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,131.23
Transmission Charge	0.3569/kWh	80.30
System Loss Charge	0.7265/kWh	163.46
Sub-Total		1,374.99
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		66.74
Government Charges		
Franchise Tax - Local		11.92
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.61
Transmission		0.77
System Loss		11.88
Distribution		77.86
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		328.44
CURRENT BILL - AUGUST 2017		2,418.97
TOTAL AMOUNT DUE		2,418.27

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 2,261.00

Your monthly electricity consumption chart

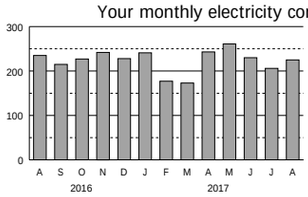

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.97		
Less : VAT	188.72		
Amount Net of VAT	2,230.25		
Less: BIR 2306	78.64		
BIR 2307	42.08	VATable Sales	2,090.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.72
Amount Due	2,109.53	VAT Zero Rated Sales	0.00
Add : VAT	188.72	VAT Amount	188.72
TOTAL AMOUNT DUE	2,298.25	TOTAL SALES	2,418.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4950/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409687577862

DUMAYAC,ANASTACIO B
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-566-4	4096710000-5	09/03/2017	AUGUST/2017	2,418.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40967100005

BC11/505.7/4950/0/31/08-21-2017/101

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743595385529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023133

74358100001

Date : 08-21-2017

BC11/505.7/4960/0519556/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7435810000-1

Collection Ref. Code : 1829-87-518-3

Customer Information----------

Name : BENITEZ,EVELYN D

Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	129228WS6	Pole No	:	0519556
Serial No	:	72117662	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	50738
Period From	:	07-16-2017	Prev Rdg	:	50652
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	420	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		115.28
CURRENT BILL - AUGUST 2017		814.24
TOTAL AMOUNT DUE		809.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 700.00

Your monthly electricity consumption chart

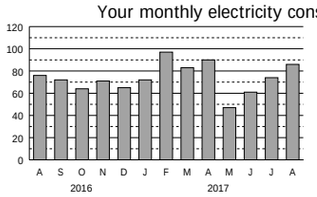

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	62.44		
Amount Net of VAT	751.80		
Less: BIR 2306	26.02		
BIR 2307	14.07	VATable Sales	698.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.84
Amount Due	711.71	VAT Zero Rated Sales	0.00
Add : VAT	62.44	VAT Amount	62.44
TOTAL AMOUNT DUE	774.15	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4960/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743595385529

BENITEZ,EVELYN D
Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-518-3	7435810000-1	09/03/2017	AUGUST/2017	809.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74358100001

BC11/505.7/4960/0/31/08-21-2017/101

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255192460338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028035

25545100007

Date : 08-21-2017

BC11/505.7/4970/0519556/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554510000-7

Collection Ref. Code : 1811-22-035-5

Customer Information----------

Name : SISMAR,MARIA D.

Premise Address: AHD BGY HALL Talisay

Billing Address: AHD BGY HALL Talisay

TIN :

Metering Information----------

Meter No	:	MTR1052560	Pole No	:	0519556
Serial No	:	121438274	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	816
Period From	:	07-16-2017	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 337.00

Your monthly electricity consumption chart

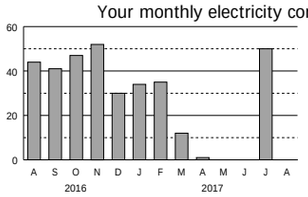

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4970/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255192460338

SISMAR,MARIA D.

Premise Address: AHD BGY HALL Talisay

Billing Address: AHD BGY HALL Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-035-5	2554510000-7	09/03/2017	AUGUST/2017	5.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25545100007

BC11/505.7/4970/0/31/08-21-2017/101

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952943048582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027463

95295100002

Date : 08-21-2017

BC11/505.7/4980/0519556/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529510000-2

Collection Ref. Code : 1813-85-716-4

Customer Information----------

Name : SISMAR,MARIA D.

Premise Address: AHD BGY HALL TANKE TALISAY
Billing Address: AHD BGY HALL TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1198373	Pole No	:	0519556
Serial No	:	40144350	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1792
Period From	:	07-16-2017	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	300	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,417.81
Transmission Charge	0.3569/kWh	100.65
System Loss Charge	0.7265/kWh	204.87
Sub-Total		1,723.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.98
Government Charges		
Franchise Tax - Local		14.60
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.06
Transmission		0.97
System Loss		14.89
Distribution		97.43
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		404.33
CURRENT BILL - AUGUST 2017		2,966.53
TOTAL AMOUNT DUE		2,966.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,120.00

Your monthly electricity consumption chart

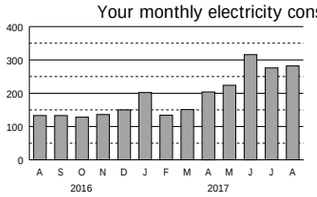

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.53		
Less : VAT	229.55		
Amount Net of VAT	2,736.98		
Less: BIR 2306	95.65		
BIR 2307	51.57	VATable Sales	2,562.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.78
Amount Due	2,589.76	VAT Zero Rated Sales	0.00
Add : VAT	229.55	VAT Amount	229.55
TOTAL AMOUNT DUE	2,819.31	TOTAL SALES	2,966.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4980/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952943048582

SISMAR,MARIA D.
Premise Address: AHD BGY HALL TANKE TALISAY
Billing Address: AHD BGY HALL TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-716-4	9529510000-2	09/03/2017	AUGUST/2017	2,966.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95295100002

BC11/505.7/4980/0/31/08-21-2017/101

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743419154405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022957

74306100004

Date : 08-21-2017

BC11/505.7/4990/0519563/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430610000-4

Collection Ref. Code : 1815-51-845-6

Customer Information----------

Name : PANAO,DINAH D.

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103541	Pole No	:	0519563
Serial No	:	40045950	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6321
Period From	:	07-16-2017	Prev Rdg	:	6051
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	240	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,357.48
Transmission Charge	0.3569/kWh	96.36
System Loss Charge	0.7265/kWh	196.16
Sub-Total		1,650.00
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.83
Government Charges		
Franchise Tax - Local		13.98
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.35
Transmission		0.93
System Loss		14.26
Distribution		93.31
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		387.19
CURRENT BILL - AUGUST 2017		2,840.57
TOTAL AMOUNT DUE		2,839.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,427.00

Your monthly electricity consumption chart

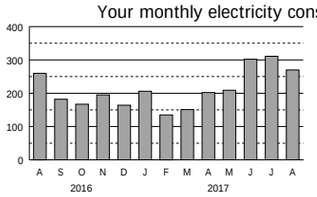

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.57		
Less : VAT	219.83		
Amount Net of VAT	2,620.74		
Less: BIR 2306	91.60		
BIR 2307	49.38	VATable Sales	2,453.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.36
Amount Due	2,479.76	VAT Zero Rated Sales	0.00
Add : VAT	219.83	VAT Amount	219.83
TOTAL AMOUNT DUE	2,699.59	TOTAL SALES	2,840.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/4990/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743419154405

PANAO,DINAH D.
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-51-845-6	7430610000-4	09/03/2017	AUGUST/2017	2,839.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74306100004

BC11/505.7/4990/0/31/08-21-2017/101

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223781182294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028570

22358100000

Date : 08-21-2017

BC11/505.7/5000/0721944/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235810000-0

Collection Ref. Code : 1829-86-926-4

Customer Information----------

Name : ALSA,ROSALINA PERAS

Premise Address: PROPER TANGKE TALISAY CITY
Billing Address: PROPER TANGKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	441533 GS6	Pole No	:	0721944
Serial No	:	53704460	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4590
Period From	:	07-16-2017	Prev Rdg	:	4505
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	678	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Sub-Total		- 76.77
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.93
CURRENT BILL - AUGUST 2017		804.81
TOTAL AMOUNT DUE		804.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 849.00

Your monthly electricity consumption chart

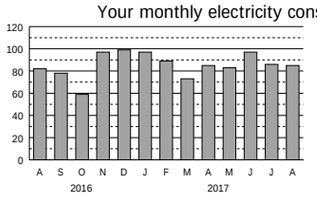

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.81		
Less : VAT	61.71		
Amount Net of VAT	743.10		
Less: BIR 2306	25.71		
BIR 2307	13.91	VATable Sales	690.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.22
Amount Due	703.48	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	765.19	TOTAL SALES	804.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5000/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223781182294

ALSA,ROSALINA PERAS
Premise Address: PROPER TANGKE TALISAY CITY
Billing Address: PROPER TANGKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-926-4	2235810000-0	09/03/2017	AUGUST/2017	804.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22358100000

BC11/505.7/5000/0/31/08-21-2017/101

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904041312545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020587

90487100001

Date : 08-21-2017

BC11/505.7/5050/0721930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048710000-1

Collection Ref. Code : 1833-71-056-8

Customer Information----------

Name : BEQUILLA,JESUS C

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1090384	Pole No	:	0721930
Serial No	:	40043279	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1466
Period From	:	07-16-2017	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.25
CURRENT BILL - AUGUST 2017		700.37
TOTAL AMOUNT DUE		700.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 632.00

Your monthly electricity consumption chart

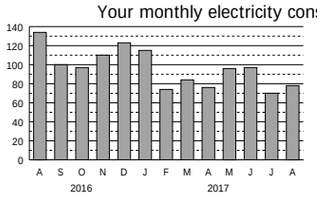

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.37		
Less : VAT	53.53		
Amount Net of VAT	646.84		
Less: BIR 2306	22.31		
BIR 2307	12.06	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.72
Amount Due	612.47	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	666.00	TOTAL SALES	700.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5050/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904041312545

BEQUILLA,JESUS C
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-056-8	9048710000-1	09/03/2017	AUGUST/2017	700.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90487100001

BC11/505.7/5050/0/31/08-21-2017/101

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748606608266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024706

74823669531

Date : 08-21-2017

BC11/505.7/5055/0721930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482366953-1

Collection Ref. Code : 7482-36-695-3

Customer Information----------

Name : PANIMDIM,MARIBETH ESPINOSA

Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184635	Pole No	:	0721930
Serial No	:	40130612	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	995
Period From	:	07-16-2017	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	854.71
Transmission Charge	0.3569/kWh	60.67
System Loss Charge	0.7265/kWh	123.51
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,000.00	60.00
Sub-Total		76.27
Government Charges		
Franchise Tax - Local		9.16
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		66.95
Transmission		0.59
System Loss		8.96
Distribution		58.97
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		251.59
CURRENT BILL - AUGUST 2017		1,858.17
TOTAL AMOUNT DUE		1,853.33

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 3,005.00

Your monthly electricity consumption chart

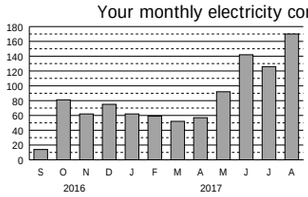

Avg Monthly Usage : 82.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.17		
Less : VAT	145.85		
Amount Net of VAT	1,712.32		
Less: BIR 2306	60.77		
BIR 2307	32.34	VATable Sales	1,606.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.74
Amount Due	1,619.21	VAT Zero Rated Sales	0.00
Add : VAT	145.85	VAT Amount	145.85
TOTAL AMOUNT DUE	1,765.06	TOTAL SALES	1,858.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5055/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748606608266

PANIMDIM,MARIBETH ESPINOSA
Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7482-36-695-3	7482366953-1	09/03/2017	AUGUST/2017	1,853.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74823669531

BC11/505.7/5055/0/31/08-21-2017/101

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550305746269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025904

55056100005

Date : 08-21-2017

BC11/505.7/5060/0721930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505610000-5

Collection Ref. Code : 1817-86-401-7

Customer Information----------

Name : VALENCIA,SHEILA B

Premise Address: SUBA TANGKE TALISAY

Billing Address: SUBA TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	423153GS6	Pole No	:	0721930
Serial No	:	2003211138	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8812
Period From	:	07-16-2017	Prev Rdg	:	8479
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	420	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,674.22
Transmission Charge	0.3569/kWh	118.85
System Loss Charge	0.7265/kWh	241.92
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.85
Government Charges		
Franchise Tax - Local		17.24
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		131.16
Transmission		1.14
System Loss		17.57
Distribution		114.94
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		477.33
CURRENT BILL - AUGUST 2017		3,501.98
TOTAL AMOUNT DUE		3,501.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,240.00

Your monthly electricity consumption chart

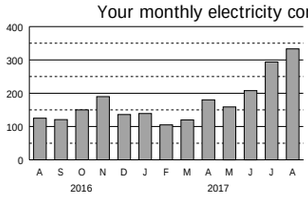

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.98		
Less : VAT	270.94		
Amount Net of VAT	3,231.04		
Less: BIR 2306	112.89		
BIR 2307	60.88	VATable Sales	3,024.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.39
Amount Due	3,057.27	VAT Zero Rated Sales	0.00
Add : VAT	270.94	VAT Amount	270.94
TOTAL AMOUNT DUE	3,328.21	TOTAL SALES	3,501.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5060/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550305746269

VALENCIA,SHEILA B

Premise Address: SUBA TANGKE TALISAY

Billing Address: SUBA TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-86-401-7	5505610000-5	09/03/2017	AUGUST/2017	3,501.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55056100005

BC11/505.7/5060/0/31/08-21-2017/101

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001678437750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019262

00187100003

Date : 08-21-2017

BC11/505.7/5090/0721930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018710000-3

Collection Ref. Code : 1825-92-887-8

Customer Information----------

Name : SAYTA,JUANITO A

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128306	Pole No	:	0721930
Serial No	:	40091375	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3019
Period From	:	07-16-2017	Prev Rdg	:	2916
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		5.53
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		152.05
CURRENT BILL - AUGUST 2017		1,122.65
TOTAL AMOUNT DUE		1,121.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,580.00

Your monthly electricity consumption chart

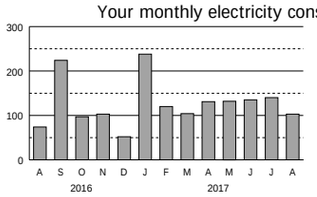

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.65		
Less : VAT	88.01		
Amount Net of VAT	1,034.64		
Less: BIR 2306	36.67		
BIR 2307	19.54	VATable Sales	970.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.04
Amount Due	978.43	VAT Zero Rated Sales	0.00
Add : VAT	88.01	VAT Amount	88.01
TOTAL AMOUNT DUE	1,066.44	TOTAL SALES	1,122.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5090/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001678437750

SAYTA,JUANITO A
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-92-887-8	0018710000-3	09/03/2017	AUGUST/2017	1,121.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00187100003

BC11/505.7/5090/0/31/08-21-2017/101

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263606561615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26306100004

1011031699

Date : 08-21-2017

BC11/505.7/5100/0721930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630610000-4

Collection Ref. Code : 1815-54-017-6

Customer Information----------

Name : ISHII,EMELITA M.

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	369795GS6	Pole No	:	0721930
Serial No	:	02108205	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11736
Period From	:	07-16-2017	Prev Rdg	:	11734
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	300	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 6.06
Government Charges		
Franchise Tax - Local		0.10
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		3.28
CURRENT BILL - AUGUST 2017		20.16
TOTAL AMOUNT DUE		18.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 595.00

Your monthly electricity consumption chart

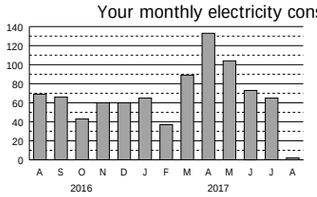

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.16		
Less : VAT	2.04		
Amount Net of VAT	18.12		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	16.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.24
Amount Due	16.93	VAT Zero Rated Sales	0.00
Add : VAT	2.04	VAT Amount	2.04
TOTAL AMOUNT DUE	18.97	TOTAL SALES	20.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5100/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263606561615

ISHII,EMELITA M.
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-54-017-6	2630610000-4	09/03/2017	AUGUST/2017	18.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26306100004

BC11/505.7/5100/0/31/08-21-2017/101

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204034296110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019915

20408100004

Date : 08-21-2017

BC11/505.7/5110/0721930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040810000-4

Collection Ref. Code : 1839-97-863-5

Customer Information----------

Name : PANIMDIM,MARIBETH E

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	416732GS6	Pole No	:	0721930
Serial No	:	85724943	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10086
Period From	:	07-16-2017	Prev Rdg	:	10045
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	180	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		268.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 300.00

Your monthly electricity consumption chart

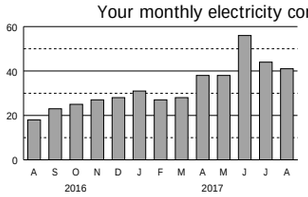

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5110/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204034296110

PANIMDIM,MARIBETH E
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-863-5	2040810000-4	09/03/2017	AUGUST/2017	268.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20408100004

BC11/505.7/5110/0/31/08-21-2017/101

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541815079126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022075

54177100002

Date : 08-21-2017

BC11/505.7/5120/0721930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417710000-2

Collection Ref. Code : 1845-62-614-1

Customer Information----------

Name : LINGAOLINGAO,MARLON V

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	468504GS6	Pole No	:	0721930
Serial No	:	77032299	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8830
Period From	:	07-16-2017	Prev Rdg	:	8597
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	319	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,171.45
Transmission Charge	0.3569/kWh	83.16
System Loss Charge	0.7265/kWh	169.27
Sub-Total		1,423.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.77
Transmission		0.80
System Loss		12.29
Distribution		80.60
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		334.17
CURRENT BILL - AUGUST 2017		2,452.02
TOTAL AMOUNT DUE		2,452.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,068.79

Your monthly electricity consumption chart

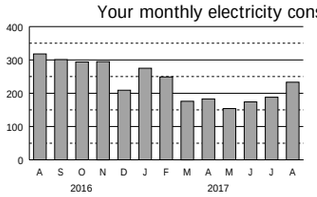

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.02		
Less : VAT	189.75		
Amount Net of VAT	2,262.27		
Less: BIR 2306	79.05		
BIR 2307	42.63	VATable Sales	2,117.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.42
Amount Due	2,140.59	VAT Zero Rated Sales	0.00
Add : VAT	189.75	VAT Amount	189.75
TOTAL AMOUNT DUE	2,330.34	TOTAL SALES	2,452.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5120/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541815079126

LINGAOLINGAO,MARLON V
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-614-1	5417710000-2	09/03/2017	AUGUST/2017	2,452.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54177100002 BC11/505.7/5120/0/31/08-21-2017/101 725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004776648112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020864

00419846373

Date : 08-21-2017

BC11/505.7/5125/0519542/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041984637-3

Collection Ref. Code : 1861-63-131-6

Customer Information----------

Name : CABALAN,ANA MARIE ECHAVEZ

Premise Address: TANGKE TALISAY CITY

Billing Address: TANGKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080825	Pole No	:	0519542
Serial No	:	40039055	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1382
Period From	:	07-16-2017	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.57
CURRENT BILL - AUGUST 2017		193.38
TOTAL AMOUNT DUE		192.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 190.00

Your monthly electricity consumption chart

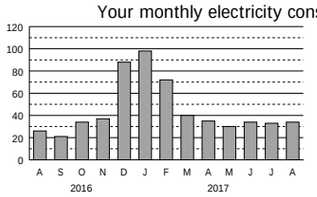

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.38		
Less : VAT	14.34		
Amount Net of VAT	179.04		
Less: BIR 2306	5.97		
BIR 2307	3.20	VATable Sales	158.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.23
Amount Due	169.87	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	184.21	TOTAL SALES	193.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5125/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004776648112

CABALAN,ANA MARIE ECHAVEZ

Premise Address: TANGKE TALISAY CITY

Billing Address: TANGKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-131-6	0041984637-3	09/03/2017	AUGUST/2017	192.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00419846373 BC11/505.7/5125/0/31/08-21-2017/101 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530015053352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031672

53048398175

Date : 08-21-2017

BC11/505.7/5126/0721930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5304839817-5

Collection Ref. Code : 5304-83-981-7

Customer Information----------

Name : DELA CRUZ,ROLANDO PANIMDIM

Premise Address: GALAXY TANKE, TALISAY CITY
Billing Address: GALAXY TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208066	Pole No	:	0721930
Serial No	:	133495882	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	191
Period From	:	07-16-2017	Prev Rdg	:	167
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.99
CURRENT BILL - AUGUST 2017		98.11
TOTAL AMOUNT DUE		94.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 110.00

Your monthly electricity consumption chart

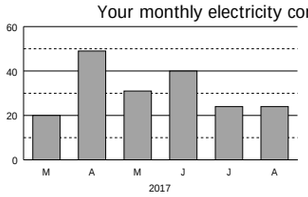

Avg Monthly Usage : 31.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.92		
Amount Net of VAT	91.19		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	86.76	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5126/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530015053352

DELA CRUZ,ROLANDO PANIMDIM
Premise Address: GALAXY TANKE, TALISAY CITY
Billing Address: GALAXY TANKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5304-83-981-7	5304839817-5	09/03/2017	AUGUST/2017	94.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53048398175

BC11/505.7/5126/0/31/08-21-2017/101

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642413868020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022903

64233566435

Date : 08-21-2017

BC11/505.7/5127/0721930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423356643-5

Collection Ref. Code : 6423-35-664-3

Customer Information----------

Name : DELA CRUZ,MARIBEL PANIMDIM

Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208065	Pole No	:	0721930
Serial No	:	133495883	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	702
Period From	:	07-16-2017	Prev Rdg	:	605
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Sub-Total		- 43.77
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.04
CURRENT BILL - AUGUST 2017		965.59
TOTAL AMOUNT DUE		964.95

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 1,394.00

Your monthly electricity consumption chart

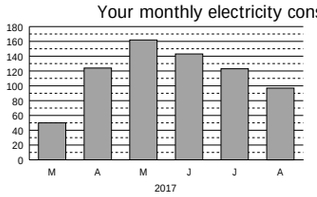

Avg Monthly Usage : 116.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.59		
Less : VAT	74.21		
Amount Net of VAT	891.38		
Less: BIR 2306	30.93		
BIR 2307	16.74	VATable Sales	831.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	843.71	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	917.92	TOTAL SALES	965.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5127/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642413868020

DELA CRUZ,MARIBEL PANIMDIM
Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6423-35-664-3	6423356643-5	09/03/2017	AUGUST/2017	964.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64233566435

BC11/505.7/5127/0/31/08-21-2017/101

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608039554984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60884100003

1011022414
Date : 08-21-2017
BC11/505.7/5130/0721930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088410000-3
Collection Ref. Code : 1819-78-404-5

Customer Information----------
Name : LOPEZ,EFREN
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111632	Pole No	:	0721930
Serial No	:	40050597	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3200
Period From	:	07-16-2017	Prev Rdg	:	3193
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	140	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 62.63
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.63
CURRENT BILL - AUGUST 2017		9.80
TOTAL AMOUNT DUE		18.44

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 4, 2017 - 8.00

Your monthly electricity consumption chart

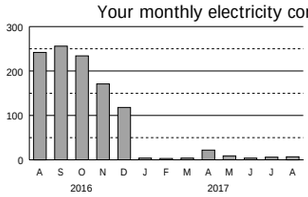

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.80		
Less : VAT	0.62		
Amount Net of VAT	9.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.82	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.44	TOTAL SALES	9.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5130/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608039554984

LOPEZ,EFREN
Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-404-5	6088410000-3	09/03/2017	AUGUST/2017	18.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60884100003 BC11/505.7/5130/0/31/08-21-2017/101 729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589559235216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027841

58938100003

Date : 08-21-2017

BC11/505.7/5140/0721874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893810000-3

Collection Ref. Code : 1829-67-488-9

Customer Information----------

Name : DABATOS,FORTUNATO T

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	126129WS6	Pole No	:	0721874
Serial No	:	66337280	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42416
Period From	:	07-16-2017	Prev Rdg	:	42179
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.3569/kWh	84.59
System Loss Charge	0.7265/kWh	172.18
Sub-Total		1,448.33
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.67
Government Charges		
Franchise Tax - Local		12.28
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.34
Transmission		0.81
System Loss		12.50
Distribution		81.98
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		339.89
CURRENT BILL - AUGUST 2017		2,494.02
TOTAL AMOUNT DUE		2,493.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,536.00

Your monthly electricity consumption chart

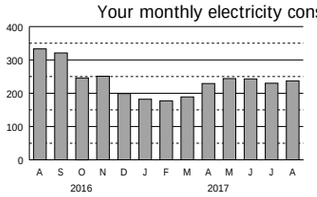

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.02		
Less : VAT	193.00		
Amount Net of VAT	2,301.02		
Less: BIR 2306	80.43		
BIR 2307	43.36	VATable Sales	2,154.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.89
Amount Due	2,177.23	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,370.23	TOTAL SALES	2,494.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5140/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589559235216

DABATOS,FORTUNATO T

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-488-9	5893810000-3	09/03/2017	AUGUST/2017	2,493.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58938100003 BC11/505.7/5140/0/31/08-21-2017/101 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038188043534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020882

03836100002

Date : 08-21-2017

BC11/505.7/5170/0721874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383610000-2

Collection Ref. Code : 1817-58-869-9

Customer Information----------

Name : ENRIQUEZ,QUINNIE C

Premise Address: INFRONT BRGY. HALL TANGKE TALISAY
Billing Address: INFRONT BRGY. HALL TANGKE TALISAY

TIN :

Metering Information----------

Period To	: 08-16-2017	Pres Rdg	:	
Period From	: 06-16-2017	Prev Rdg	:	
No of Days	: 61	Diff Rdg	:	
Avg kWh/day	: 1.49	Registered	:	
Conn Load	: 240	Billed kWh	:	91

Additional Metering Information ----------

Meter No	: MTR1215267	Pole No	:	0721874
Serial No	: 85119716	Multiplier	:	1
Period To	: 08-16-2017	Pres Reading	:	83
Period From	: 07-10-2017	Prev Reading	:	0
No of Days	: 37	Consumption	:	83
Meter No	: 378760GS6	Pole No	:	0721874
Serial No	: 2003139662	Multiplier	:	1
Period To	: 07-10-2017	Pres Reading	:	5070
Period From	: 06-16-2017	Prev Reading	:	5062
No of Days	: 24	Consumption	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 254.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.4 of 821.48	- 328.59
Sub-Total		- 328.59
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 28.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		98.51
CURRENT BILL - AUGUST 2017		591.40
TOTAL AMOUNT DUE		337.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 2, 2015 - 190.00

Your monthly electricity consumption chart

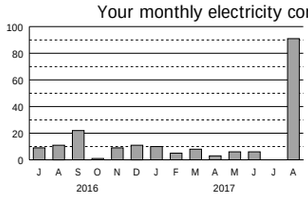

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.40		
Less : VAT	44.01		
Amount Net of VAT	547.39		
Less: BIR 2306	18.35		
BIR 2307	9.93	VATable Sales	492.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.50
Amount Due	519.11	VAT Zero Rated Sales	0.00
Add : VAT	44.01	VAT Amount	44.01
TOTAL AMOUNT DUE	563.12	TOTAL SALES	591.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5170/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038188043534

ENRIQUEZ,QUINNIE C
Premise Address: INFRONT BRGY. HALL TANGKE TALISAY
Billing Address: INFRONT BRGY. HALL TANGKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-869-9	0383610000-2	09/03/2017	AUGUST/2017	337.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03836100002

BC11/505.7/5170/0/31/08-21-2017/101

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471954967443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47118638437

1011020674
Date : 08-21-2017
BC11/505.7/5185/0721853/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711863843-7
Collection Ref. Code : 1863-57-134-5

Customer Information----------
Name : DABATOS,NOVIELENE FABROA
Premise Address: GALAXY STREET TANGKE, TALISAY CITY
Billing Address: GALAXY STREET TANGKE, TALISAY CITY

TIN : 435-619-516-000

Metering Information----------

Meter No	:	MTR1137208	Pole No	:	0721853
Serial No	:	40092687	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1321
Period From	:	07-16-2017	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.09
CURRENT BILL - AUGUST 2017		664.70
TOTAL AMOUNT DUE		664.55

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 1,002.00

Your monthly electricity consumption chart

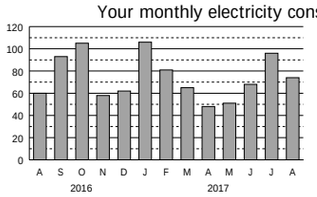

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.70		
Less : VAT	50.81		
Amount Net of VAT	613.89		
Less: BIR 2306	21.16		
BIR 2307	11.45	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.28
Amount Due	581.28	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	632.09	TOTAL SALES	664.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5185/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471954967443

DABATOS,NOVIELENE FABROA
Premise Address: GALAXY STREET TANGKE, TALISAY CITY
Billing Address: GALAXY STREET TANGKE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-134-5	4711863843-7	09/03/2017	AUGUST/2017	664.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47118638437 BC11/505.7/5185/0/31/08-21-2017/101 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644946723283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023846

64472184643

Date : 08-21-2017

BC11/505.7/5190/0721874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447218464-3

Collection Ref. Code : 1853-53-155-3

Customer Information----------

Name : CABRERA,HEIDELITA SALVE

Premise Address: ZONE 2-406 TANKE, TALISAY
Billing Address: ZONE 2-406 TANKE, TALISAY

TIN :

Metering Information----------

Meter No	:	505921 GS6	Pole No	:	0721874
Serial No	:	53191197	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34604
Period From	:	07-16-2017	Prev Rdg	:	33944
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	236	Billed kWh	:	660

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,318.28
Transmission Charge	0.3569/kWh	235.55
System Loss Charge	0.7265/kWh	479.49
Sub-Total		4,033.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		63.14
Government Charges		
Franchise Tax - Local		34.14
LFT Differential	0.0061/kWh	4.03
Value Added Tax		
Generation		259.94
Transmission		2.26
System Loss		34.84
Distribution		227.22
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
NPC Stranded Debts	0.0265/kWh	17.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.78
Sub-Total		945.45
CURRENT BILL - AUGUST 2017		6,935.37
TOTAL AMOUNT DUE		6,934.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 7,321.00

Your monthly electricity consumption chart

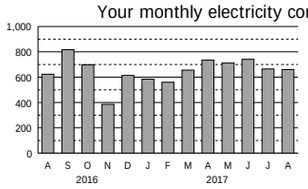

Avg Monthly Usage : 649.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,935.37		
Less : VAT	536.42		
Amount Net of VAT	6,398.95		
Less: BIR 2306	223.51		
BIR 2307	120.56	VATable Sales	5,989.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.03
Amount Due	6,054.88	VAT Zero Rated Sales	0.00
Add : VAT	536.42	VAT Amount	536.42
TOTAL AMOUNT DUE	6,591.30	TOTAL SALES	6,935.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5190/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644946723283

CABRERA,HEIDELITA SALVE
Premise Address: ZONE 2-406 TANKE, TALISAY
Billing Address: ZONE 2-406 TANKE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-155-3	6447218464-3	09/03/2017	AUGUST/2017	6,934.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64472184643

BC11/505.7/5190/0/31/08-21-2017/101

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807481894421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022294

80784413587

Date : 08-21-2017

BC11/505.7/5195/0721853/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078441358-7

Collection Ref. Code : 1861-83-776-3

Customer Information----------

Name : ALIMA,ALBERT QUIMADA

Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108677	Pole No	:	0721853
Serial No	:	129125344	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1265
Period From	:	07-16-2017	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	122	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		581.21

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 550.00

Your monthly electricity consumption chart

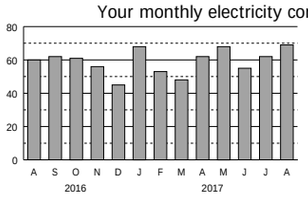

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5195/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807481894421

ALIMA,ALBERT QUIMADA
Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-83-776-3	8078441358-7	09/03/2017	AUGUST/2017	581.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80784413587

BC11/505.7/5195/0/31/08-21-2017/101

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313427293992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025378

31357100002

Date : 08-21-2017

BC11/505.7/5200/0721853/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135710000-2

Collection Ref. Code : 1845-49-185-8

Customer Information----------

Name : HOYBIA,GIOVANNI B

Premise Address: GALAXY/ NEAR BRGY. HALL TANKE TALISAY
Billing Address: GALAXY/ NEAR BRGY. HALL TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054842	Pole No	:	0721853
Serial No	:	121449713	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	109
Period From	:	07-16-2017	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	228	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 342.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 337.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 18, 2013 - 11.00

Your monthly electricity consumption chart

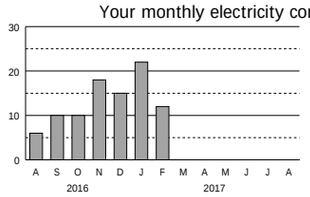

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/5200/0/31/08-21-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313427293992

HOYBIA,GIOVANNI B
Premise Address: GALAXY/ NEAR BRGY. HALL TANKE TALISAY
Billing Address: GALAXY/ NEAR BRGY. HALL TANKE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-185-8	3135710000-2	09/03/2017	AUGUST/2017	- 337.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31357100002

BC11/505.7/5200/0/31/08-21-2017/101

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332485530104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032422

33244635489

Date : 08-21-2017

BC11/485.3/22738/1389843/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324463548-9

Collection Ref. Code : 1863-57-044-6

Customer Information----------

Name : PARAME,IRISH QUIRANTE

Premise Address: SITIO ROMA DUMLOG, TALISAY CTY

Billing Address: SITIO ROMA DUMLOG, TALISAY CTY

TIN :

Metering Information----------

Meter No	:	MTR1092031	Pole No	:	1389843
Serial No	:	40046505	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	547
Period From	:	07-16-2017	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	118	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		0.83
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.10
CURRENT BILL - AUGUST 2017		178.16
TOTAL AMOUNT DUE		69.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 22, 2017 - 130.00

Your monthly electricity consumption chart

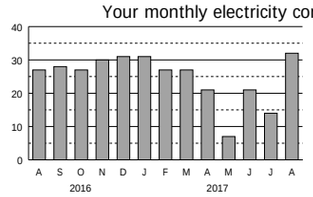

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.16		
Less : VAT	13.09		
Amount Net of VAT	165.07		
Less: BIR 2306	5.47		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	156.66	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	169.75	TOTAL SALES	178.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22738/0/31/08-21-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332485530104

PARAME,IRISH QUIRANTE

Premise Address: SITIO ROMA DUMLOG, TALISAY CTY

Billing Address: SITIO ROMA DUMLOG, TALISAY CTY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-044-6	3324463548-9	09/03/2017	AUGUST/2017	69.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33244635489

BC11/485.3/22738/0/31/08-21-2017/102

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059252804626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029045

05974085119

Date : 08-21-2017

BC11/485.3/28545/1502235/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597408511-9

Collection Ref. Code : 1863-34-662-7

Customer Information----------

Name : RULE,ARMANDO SARLOTAN

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128673	Pole No	:	1502235
Serial No	:	40094248	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1285
Period From	:	07-16-2017	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	344	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		- 82.83
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		104.15
CURRENT BILL - AUGUST 2017		726.17
TOTAL AMOUNT DUE		726.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,145.00

Your monthly electricity consumption chart

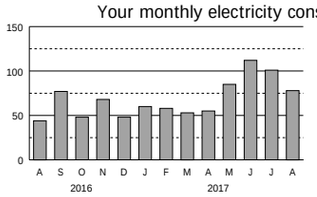

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.17		
Less : VAT	56.29		
Amount Net of VAT	669.88		
Less: BIR 2306	23.46		
BIR 2307	12.52	VATable Sales	622.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	633.90	VAT Zero Rated Sales	0.00
Add : VAT	56.29	VAT Amount	56.29
TOTAL AMOUNT DUE	690.19	TOTAL SALES	726.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28545/0/31/08-21-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059252804626

RULE,ARMANDO SARLOTAN
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-662-7	0597408511-9	09/03/2017	AUGUST/2017	726.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05974085119

BC11/485.3/28545/0/31/08-21-2017/102

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091864195912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028367

09161302774

Date : 08-21-2017

BC11/485.3/29290/0687482/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916130277-4

Collection Ref. Code : 1863-40-818-5

Customer Information----------

Name : SAN PIO CEBU FOUNDATION INC.

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN : 174-299-624-000

Metering Information----------

Meter No	:	MTR1133442	Pole No	:	0687482
Serial No	:	40079267	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29849
Period From	:	07-16-2017	Prev Rdg	:	28039
No of Days	:	31	Diff Rdg	:	1810
Avg kWh/day	:	58.39	Registered	:	1810
Conn Load	:	8700	Billed kWh	:	1810

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	9,100.14
Transmission Charge	0.6288/kWh	1,138.13
System Loss Charge	0.7117/kWh	1,288.18
Sub-Total		11,526.45
Distribution Charges		
Distribution Charge	1.7506/kWh	3,168.59
Supply Charge	0.4118/kWh	745.36
Metering Charge	0.6989/kWh	1,265.01
	5.00/month	5.00
Sub-Total		5,183.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	172.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.30
Sub-Total		173.16
Government Charges		
Franchise Tax - Local		96.23
LFT Differential	0.0061/kWh	11.04
Value Added Tax		
Generation		712.88
Transmission		10.60
System Loss		89.45
Distribution		622.08
Others		33.65
Universal Charge		
Missionary Electrification	0.1561/kWh	282.54
Environmental Charge	0.0025/kWh	4.53
NPC Stranded Contract Costs	0.1938/kWh	350.78
NPC Stranded Debts	0.0265/kWh	47.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	331.23
Sub-Total		2,592.98
CURRENT BILL - AUGUST 2017		19,476.55
TOTAL AMOUNT DUE		19,476.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 19,117.00

Your monthly electricity consumption chart

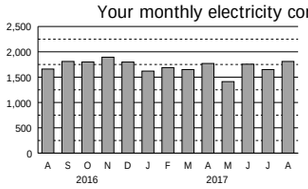

Avg Monthly Usage : 1,716.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,476.55		
Less : VAT	1,468.66		
Amount Net of VAT	18,007.89		
Less: BIR 2306	611.95		
BIR 2307	339.82	VATable Sales	16,883.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,124.32
Amount Due	17,056.12	VAT Zero Rated Sales	0.00
Add : VAT	1,468.66	VAT Amount	1,468.66
TOTAL AMOUNT DUE	18,524.78	TOTAL SALES	19,476.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29290/0/31/08-21-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091864195912

SAN PIO CEBU FOUNDATION INC.
Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-818-5	0916130277-4	09/03/2017	AUGUST/2017	19,476.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09161302774 BC11/485.3/29290/0/31/08-21-2017/102 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807450525775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022032

80725687083

Date : 08-21-2017

BC11/485.3/29380/1348494/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072568708-3

Collection Ref. Code : 1863-56-359-8

Customer Information----------

Name : CARTAGENA,CARMEN RAMA

Premise Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136435	Pole No	:	1348494
Serial No	:	40094794	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	522
Period From	:	07-16-2017	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	203	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.32
CURRENT BILL - AUGUST 2017		118.14
TOTAL AMOUNT DUE		117.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 234.00

Your monthly electricity consumption chart

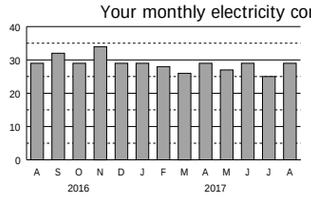

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.14		
Less : VAT	8.32		
Amount Net of VAT	109.82		
Less: BIR 2306	3.46		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	104.49	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29380/0/31/08-21-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807450525775

CARTAGENA,CARMEN RAMA
Premise Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-359-8	8072568708-3	09/03/2017	AUGUST/2017	117.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80725687083

BC11/485.3/29380/0/31/08-21-2017/102

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176130927433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023069

17623888447

Date : 08-21-2017

BC11/485.3/29615/1348571/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1762388844-7

Collection Ref. Code : 1863-25-500-1

Customer Information----------

Name : LASTIMOSA,EVELYN JUTBA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120370	Pole No	:	1348571
Serial No	:	40075174	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	383
Period From	:	07-16-2017	Prev Rdg	:	361
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	218	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.27
CURRENT BILL - AUGUST 2017		90.11
TOTAL AMOUNT DUE		83.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 130.00

Your monthly electricity consumption chart

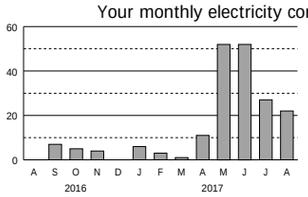

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.11		
Less : VAT	6.37		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	86.03	TOTAL SALES	90.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29615/0/31/08-21-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176130927433

LASTIMOSA,EVELYN JUTBA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-500-1	1762388844-7	09/03/2017	AUGUST/2017	83.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17623888447

BC11/485.3/29615/0/31/08-21-2017/102

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221641994164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027483

22132422175

Date : 08-21-2017

BC11/485.3/29692/1348571/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213242217-5

Collection Ref. Code : 1863-34-665-1

Customer Information----------

Name : ABANGAN,ROWENA BOYONAS

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106457	Pole No	:	1348571
Serial No	:	40045146	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	470
Period From	:	07-16-2017	Prev Rdg	:	446
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.99
CURRENT BILL - AUGUST 2017		98.11
TOTAL AMOUNT DUE		96.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 15.00

Your monthly electricity consumption chart

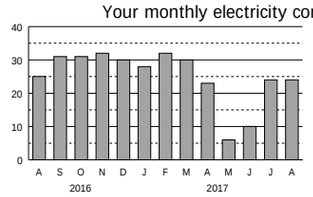

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.92		
Amount Net of VAT	91.19		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	86.76	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29692/0/31/08-21-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221641994164

ABANGAN,ROWENA BOYONAS

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-665-1	2213242217-5	09/03/2017	AUGUST/2017	96.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22132422175

BC11/485.3/29692/0/31/08-21-2017/102

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354433896456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35431592910

1011027724
Date : 08-21-2017
BC11/485.5/4705/0651964/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543159291-0
Collection Ref. Code : 1863-24-242-2

Customer Information----------
Name : ABELLANA,LUCILLE BASALO
Premise Address: M5 BASCON STREET DUMLOG, TALISAY CITY
Billing Address: M5 BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120753	Pole No	:	0651964
Serial No	:	84451992	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18854
Period From	:	07-16-2017	Prev Rdg	:	18073
No of Days	:	31	Diff Rdg	:	781
Avg kWh/day	:	25.19	Registered	:	781
Conn Load	:	1198	Billed kWh	:	781

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,926.63
Transmission Charge	0.3569/kWh	278.74
System Loss Charge	0.7265/kWh	567.40
Sub-Total		4,772.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	74.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,924.50	158.49
Sub-Total		233.21
Government Charges		
Franchise Tax - Local		41.30
LFT Differential	0.0061/kWh	4.76
Value Added Tax		
Generation		307.59
Transmission		2.67
System Loss		41.20
Distribution		268.76
Others		33.51
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
NPC Stranded Debts	0.0265/kWh	20.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.92
Sub-Total		1,138.64
CURRENT BILL - AUGUST 2017		8,384.30
TOTAL AMOUNT DUE		8,383.88

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 7,925.00

Your monthly electricity consumption chart

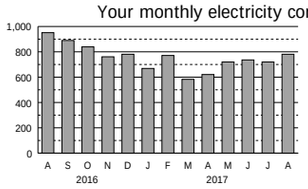

Avg Monthly Usage : 755.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,384.30		
Less : VAT	653.73		
Amount Net of VAT	7,730.57		
Less: BIR 2306	272.40		
BIR 2307	145.83	VATable Sales	7,245.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	484.91
Amount Due	7,312.34	VAT Zero Rated Sales	0.00
Add : VAT	653.73	VAT Amount	653.73
TOTAL AMOUNT DUE	7,966.07	TOTAL SALES	8,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/4705/0/31/08-21-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354433896456

ABELLANA,LUCILLE BASALO
Premise Address: M5 BASCON STREET DUMLOG, TALISAY CITY
Billing Address: M5 BASCON STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-242-2	3543159291-0	09/03/2017	AUGUST/2017	8,383.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35431592910

BC11/485.5/4705/0/31/08-21-2017/102

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262429450601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031234

26246853308

Date : 08-21-2017

BC11/485.5/10866/0640496/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624685330-8

Collection Ref. Code : 1863-42-302-8

Customer Information----------

Name : TALABA,PERLA CINCO

Premise Address: ZONE 6 RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 RIVERSIDE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132670	Pole No	:	0640496
Serial No	:	40081335	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1931
Period From	:	07-16-2017	Prev Rdg	:	1835
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	239	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	482.66
Transmission Charge	0.3569/kWh	34.26
System Loss Charge	0.7265/kWh	69.74
Sub-Total		586.66
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 866.34	- 43.32
Sub-Total		- 43.32
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		37.80
Transmission		0.33
System Loss		5.05
Distribution		33.56
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.67
CURRENT BILL - AUGUST 2017		955.69
TOTAL AMOUNT DUE		955.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 892.00

Your monthly electricity consumption chart

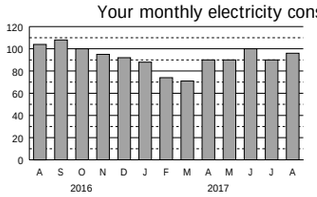

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.69		
Less : VAT	73.46		
Amount Net of VAT	882.23		
Less: BIR 2306	30.62		
BIR 2307	16.57	VATable Sales	823.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	835.04	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	908.50	TOTAL SALES	955.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10866/0/31/08-21-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262429450601

TALABA,PERLA CINCO
Premise Address: ZONE 6 RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 RIVERSIDE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-302-8	2624685330-8	09/03/2017	AUGUST/2017	955.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26246853308

BC11/485.5/10866/0/31/08-21-2017/102

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957834252230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030018

95741155808

Date : 08-21-2017

BC11/485.5/10971/0680986/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574115580-8

Collection Ref. Code : 1861-97-806-5

Customer Information----------

Name : CANDIA,MARIA CRISTINA RACAZA

Premise Address: ZONE 6 RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 RIVERSIDE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117243	Pole No	:	0680986
Serial No	:	40071510	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3523
Period From	:	07-16-2017	Prev Rdg	:	3353
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	222	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	854.71
Transmission Charge	0.3569/kWh	60.67
System Loss Charge	0.7265/kWh	123.51
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		66.95
Transmission		0.59
System Loss		8.96
Distribution		58.97
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		244.01
CURRENT BILL - AUGUST 2017		1,790.59
TOTAL AMOUNT DUE		1,786.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,190.00

Your monthly electricity consumption chart

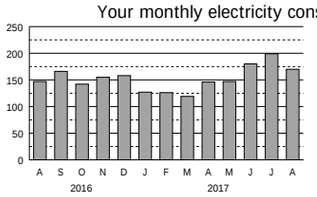

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.59		
Less : VAT	138.61		
Amount Net of VAT	1,651.98		
Less: BIR 2306	57.75		
BIR 2307	31.13	VATable Sales	1,546.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.40
Amount Due	1,563.10	VAT Zero Rated Sales	0.00
Add : VAT	138.61	VAT Amount	138.61
TOTAL AMOUNT DUE	1,701.71	TOTAL SALES	1,790.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10971/0/31/08-21-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957834252230

CANDIA,MARIA CRISTINA RACAZA
Premise Address: ZONE 6 RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 RIVERSIDE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-806-5	9574115580-8	09/03/2017	AUGUST/2017	1,786.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95741155808

BC11/485.5/10971/0/31/08-21-2017/102

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701436792335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019297

70113089026

Date : 08-21-2017

BC11/485.5/15210/0680412/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011308902-6

Collection Ref. Code : 1863-27-176-7

Customer Information----------

Name : ISABELO,RONALD FERNAN

Premise Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY

Billing Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122022	Pole No	:	0680412
Serial No	:	84451479	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1335
Period From	:	07-16-2017	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	429	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 146.80
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.95
CURRENT BILL - AUGUST 2017		136.38
TOTAL AMOUNT DUE		135.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 988.00

Your monthly electricity consumption chart

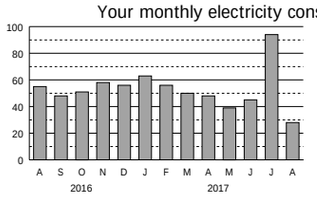

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.38		
Less : VAT	10.42		
Amount Net of VAT	125.96		
Less: BIR 2306	4.34		
BIR 2307	2.20	VATable Sales	109.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.53
Amount Due	119.42	VAT Zero Rated Sales	0.00
Add : VAT	10.42	VAT Amount	10.42
TOTAL AMOUNT DUE	129.84	TOTAL SALES	136.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/15210/0/31/08-21-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701436792335

ISABELO,RONALD FERNAN

Premise Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY

Billing Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-176-7	7011308902-6	09/03/2017	AUGUST/2017	135.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70113089026

BC11/485.5/15210/0/31/08-21-2017/102

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345487104063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024106

34590933601

Date : 08-21-2017

BC11/485.5/16500/0651992/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459093360-1

Collection Ref. Code : 1863-51-416-3

Customer Information----------

Name : LEDON,AMORLINA CABAG

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN : 433-646-344-000

Metering Information----------

Meter No	:	251377DS6	Pole No	:	0651992
Serial No	:	11948310	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6358
Period From	:	07-16-2017	Prev Rdg	:	6315
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	440	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.6288/kWh	27.04
System Loss Charge	0.7117/kWh	30.60
Sub-Total		273.83
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 600.50	12.01
Sub-Total		16.13
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.26
System Loss		2.12
Distribution		15.36
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		63.73
CURRENT BILL - AUGUST 2017		481.73
TOTAL AMOUNT DUE		481.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 601.00

Your monthly electricity consumption chart

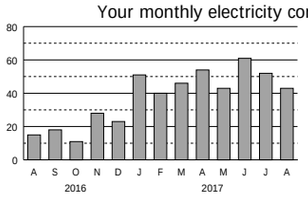

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.73		
Less : VAT	36.93		
Amount Net of VAT	444.80		
Less: BIR 2306	15.39		
BIR 2307	8.41	VATable Sales	418.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.80
Amount Due	421.00	VAT Zero Rated Sales	0.00
Add : VAT	36.93	VAT Amount	36.93
TOTAL AMOUNT DUE	457.93	TOTAL SALES	481.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/16500/0/31/08-21-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345487104063

LEDON,AMORLINA CABAG

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-416-3	3459093360-1	09/03/2017	AUGUST/2017	481.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34590933601 BC11/485.5/16500/0/31/08-21-2017/102 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920639443357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028400

92076997060

Date : 08-21-2017

BC11/485.5/17150/0680363/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207699706-0

Collection Ref. Code : 1863-23-680-5

Customer Information----------

Name : GO,MARY GRACE MONTANEZ

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120571	Pole No	:	0680363
Serial No	:	40074303	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	122
Period From	:	07-16-2017	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		- 65.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 15, 2016 - 9.00

Your monthly electricity consumption chart

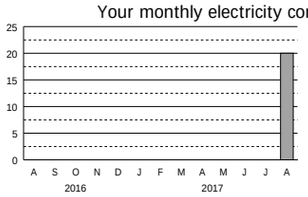

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/17150/0/31/08-21-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920639443357

GO,MARY GRACE MONTANEZ

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-680-5	9207699706-0	09/03/2017	AUGUST/2017	- 65.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92076997060

BC11/485.5/17150/0/31/08-21-2017/102

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129315116222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031354

12998638378

Date : 08-21-2017

BC11/485.5/27320/0671292/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299863837-8

Collection Ref. Code : 1863-64-686-8

Customer Information----------

Name : MELKEVIK,JULIETA SARDIDO

Premise Address: MAROCA II DUMLOG TALISAY
Billing Address: MAROCA II DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	508453 GS6	Pole No	:	0671292
Serial No	:	53848819	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30069
Period From	:	07-16-2017	Prev Rdg	:	29670
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	2884	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,006.05
Transmission Charge	0.3569/kWh	142.40
System Loss Charge	0.7265/kWh	289.87
Sub-Total		2,438.32
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,763.50	75.27
Sub-Total		113.44
Government Charges		
Franchise Tax - Local		21.08
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		157.14
Transmission		1.36
System Loss		21.05
Distribution		137.60
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		581.29
CURRENT BILL - AUGUST 2017		4,279.71
TOTAL AMOUNT DUE		4,278.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 3,764.00

Your monthly electricity consumption chart

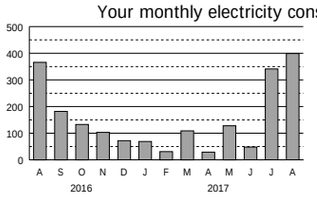

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,279.71		
Less : VAT	333.58		
Amount Net of VAT	3,946.13		
Less: BIR 2306	138.99		
BIR 2307	74.44	VATable Sales	3,698.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.71
Amount Due	3,732.70	VAT Zero Rated Sales	0.00
Add : VAT	333.58	VAT Amount	333.58
TOTAL AMOUNT DUE	4,066.28	TOTAL SALES	4,279.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/27320/0/31/08-21-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129315116222

MELKEVIK,JULIETA SARDIDO
Premise Address: MAROCA II DUMLOG TALISAY
Billing Address: MAROCA II DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-686-8	1299863837-8	09/03/2017	AUGUST/2017	4,278.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12998638378

BC11/485.5/27320/0/31/08-21-2017/102

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332939037821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3328478374

BILLING STATEMENT

1011032499

Date : 08-21-2017

BC11/485.5/40076/0671495/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328847837-4

Collection Ref. Code : 1863-67-482-9

Customer Information----------

Name : FERNANDEZ,CATHERINE MADRIDANO

Premise Address: ZONE 5 BASCON STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 5 BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1079449	Pole No	:	0671495
Serial No	:	40007801	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	344
Period From	:	07-16-2017	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	118	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 111.00

Your monthly electricity consumption chart

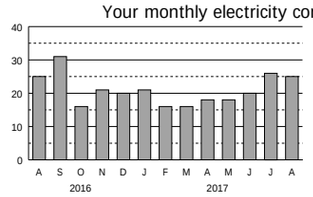

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.21		
Amount Net of VAT	94.92		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	90.29	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40076/0/31/08-21-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332939037821

FERNANDEZ,CATHERINE MADRIDANO
Premise Address: ZONE 5 BASCON STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 5 BASCON STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-482-9	3328847837-4	09/03/2017	AUGUST/2017	101.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3328478374

BC11/485.5/40076/0/31/08-21-2017/102

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213387220557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024021

21346575133

Date : 08-21-2017

BC11/485.5/41350/0687034/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134657513-3

Collection Ref. Code : 1863-52-260-3

Customer Information----------

Name : MAYOLA,ANGELINA RESANE

Premise Address: FLORIDA COUNTY DUMLOG, TALISAY
Billing Address: FLORIDA COUNTY DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	413931GS6	Pole No	:	0687034
Serial No	:	83421640	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43890
Period From	:	07-16-2017	Prev Rdg	:	43812
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1295	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.25
CURRENT BILL - AUGUST 2017		700.37
TOTAL AMOUNT DUE		699.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 668.00

Your monthly electricity consumption chart

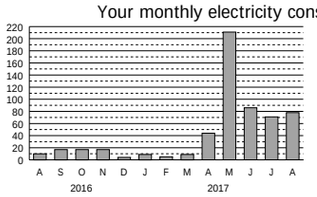

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.37		
Less : VAT	53.53		
Amount Net of VAT	646.84		
Less: BIR 2306	22.31		
BIR 2307	12.06	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.72
Amount Due	612.47	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	666.00	TOTAL SALES	700.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41350/0/31/08-21-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213387220557

MAYOLA,ANGELINA RESANE
Premise Address: FLORIDA COUNTY DUMLOG, TALISAY
Billing Address: FLORIDA COUNTY DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-52-260-3	2134657513-3	09/03/2017	AUGUST/2017	699.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21346575133 BC11/485.5/41350/0/31/08-21-2017/102 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645353550280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024269

64563138953

Date : 08-21-2017

BC11/485.5/45400/0687160/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456313895-3

Collection Ref. Code : 1863-19-095-3

Customer Information----------

Name : NOQUILLO,ELSA SOBREVILLA

Premise Address: DUMLOG DUMLOG, TALISAY CITY

Billing Address: DUMLOG DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118068	Pole No	:	0687160
Serial No	:	40053658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1290
Period From	:	07-16-2017	Prev Rdg	:	1234
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 138.16
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.36
CURRENT BILL - AUGUST 2017		436.65
TOTAL AMOUNT DUE		436.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 704.00

Your monthly electricity consumption chart

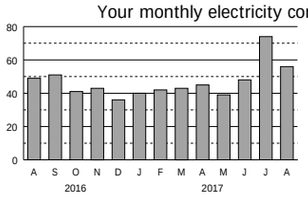

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.65		
Less : VAT	33.46		
Amount Net of VAT	403.19		
Less: BIR 2306	13.94		
BIR 2307	7.43	VATable Sales	369.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.90
Amount Due	381.82	VAT Zero Rated Sales	0.00
Add : VAT	33.46	VAT Amount	33.46
TOTAL AMOUNT DUE	415.28	TOTAL SALES	436.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/45400/0/31/08-21-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645353550280

NOQUILLO,ELSA SOBREVILLA

Premise Address: DUMLOG DUMLOG, TALISAY CITY

Billing Address: DUMLOG DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-095-3	6456313895-3	09/03/2017	AUGUST/2017	436.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64563138953

BC11/485.5/45400/0/31/08-21-2017/102

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492273334049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028954

49221308122

Date : 08-21-2017

BC11/485.5/53350/0718874/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922130812-2

Collection Ref. Code : 1863-36-239-8

Customer Information----------

Name : DELOS REYES,JULIAN JR. BUCAO

Premise Address: BACK OF TALISAY CENTRAL SCHOOL DUMLOG, TALISAY CITY

Billing Address: BACK OF TALISAY CENTRAL SCHOOL DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128671	Pole No	:	0718874
Serial No	:	40095092	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1332
Period From	:	07-16-2017	Prev Rdg	:	1246
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	25	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.6288/kWh	54.08
System Loss Charge	0.7117/kWh	61.21
Sub-Total		547.67
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		8.22
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.86
Transmission		0.50
System Loss		4.25
Distribution		30.13
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		123.80
CURRENT BILL - AUGUST 2017		930.76
TOTAL AMOUNT DUE		930.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 842.00

Your monthly electricity consumption chart

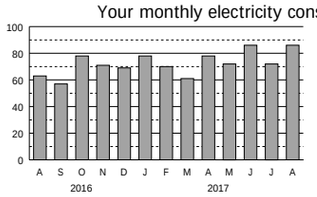

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.76		
Less : VAT	70.34		
Amount Net of VAT	860.42		
Less: BIR 2306	29.31		
BIR 2307	16.24	VATable Sales	806.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.46
Amount Due	814.87	VAT Zero Rated Sales	0.00
Add : VAT	70.34	VAT Amount	70.34
TOTAL AMOUNT DUE	885.21	TOTAL SALES	930.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/53350/0/31/08-21-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492273334049

DELOS REYES,JULIAN JR. BUCAO

Premise Address: BACK OF TALISAY CENTRAL SCHOOL DUMLOG, TALISAY CITY

Billing Address: BACK OF TALISAY CENTRAL SCHOOL DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-239-8	4922130812-2	09/03/2017	AUGUST/2017	930.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49221308122

BC11/485.5/53350/0/31/08-21-2017/102

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455818885544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027189

45585100006

Date : 08-21-2017

BC11/221.1/10/0100484/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558510000-6

Collection Ref. Code : 1823-44-017-7

Customer Information----------

Name : NARRA,RONALDO B

Premise Address: SITIO CANTIMPLA TABUNAN CEBU CITY
Billing Address: SITIO CANTIMPLA TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	196987WS6	Pole No	:	0100484
Serial No	:	47420951	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11403
Period From	:	07-16-2017	Prev Rdg	:	11360
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		280.56

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 624.00

Your monthly electricity consumption chart

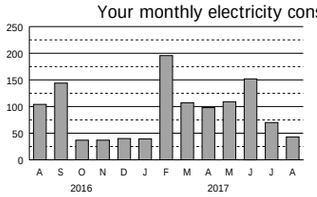

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/10/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455818885544

NARRA,RONALDO B
Premise Address: SITIO CANTIMPLA TABUNAN CEBU CITY
Billing Address: SITIO CANTIMPLA TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-017-7	4558510000-6	09/03/2017	AUGUST/2017	280.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45585100006

BC11/221.1/10/0/10/08-21-2017/12

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102070945179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019836

10213787715

Date : 08-21-2017

BC11/221.1/25/0100253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021378771-5

Collection Ref. Code : 1855-63-020-6

Customer Information----------

Name : DERECHO,SUSAN CUYOS

Premise Address: CANTIPLA TABUNAN, CEBU CITY

Billing Address: CANTIPLA TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011408 EFS6	Pole No	:	0100253
Serial No	:	121437710	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	746
Period From	:	07-16-2017	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:		Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,186.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 1,171.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 4, 2015 - 1,115.00

Your monthly electricity consumption chart

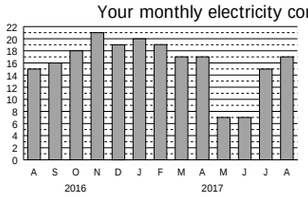

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/25/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102070945179

DERECHO,SUSAN CUYOS

Premise Address: CANTIPLA TABUNAN, CEBU CITY

Billing Address: CANTIPLA TABUNAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-020-6	1021378771-5	09/03/2017	AUGUST/2017	- 1,171.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10213787715

BC11/221.1/25/0/10/08-21-2017/12

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847031904101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024321

84799336478

Date : 08-21-2017

BC11/221.1/50/0088022/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479933647-8

Collection Ref. Code : 1855-43-596-9

Customer Information----------

Name : SEQUERRA,ARLIE MAE BELLITA

Premise Address: CANTIPLA II TABUNAN, CEBU CITY
Billing Address: CANTIPLA II TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574815 GS6	Pole No	:	0088022
Serial No	:	53614518	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1920
Period From	:	07-16-2017	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 170.48
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.85
CURRENT BILL - AUGUST 2017		318.05
TOTAL AMOUNT DUE		307.46

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 200.00

Your monthly electricity consumption chart

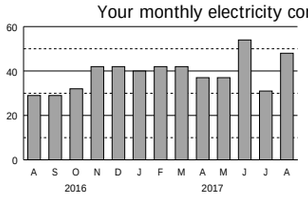

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.05		
Less : VAT	23.90		
Amount Net of VAT	294.15		
Less: BIR 2306	9.95		
BIR 2307	5.34	VATable Sales	265.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.95
Amount Due	278.86	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	302.76	TOTAL SALES	318.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/50/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847031904101

SEQUERRA,ARLIE MAE BELLITA
Premise Address: CANTIPLA II TABUNAN, CEBU CITY
Billing Address: CANTIPLA II TABUNAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-596-9	8479933647-8	09/03/2017	AUGUST/2017	307.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84799336478

BC11/221.1/50/0/10/08-21-2017/12

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936599813718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020297

93649305633

Date : 08-21-2017

BC11/221.1/55/0088411/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364930563-3

Collection Ref. Code : 1859-89-467-4

Customer Information----------

Name : SEQUERRA,ZENAIDA GILDORE

Premise Address: SITIO CANTIPLA TABUNAN CEBU
Billing Address: SITIO CANTIPLA TABUNAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1040699	Pole No	:	0088411
Serial No	:	126816370	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1533
Period From	:	07-16-2017	Prev Rdg	:	1499
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	223	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.22
CURRENT BILL - AUGUST 2017		189.53
TOTAL AMOUNT DUE		189.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 15.00

Your monthly electricity consumption chart

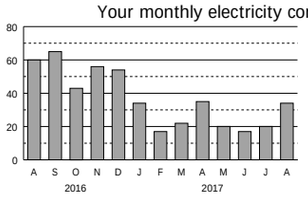

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.53		
Less : VAT	13.95		
Amount Net of VAT	175.58		
Less: BIR 2306	5.81		
BIR 2307	3.13	VATable Sales	155.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.64	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	180.59	TOTAL SALES	189.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/55/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936599813718

SEQUERRA,ZENAIDA GILDORE
Premise Address: SITIO CANTIPLA TABUNAN CEBU
Billing Address: SITIO CANTIPLA TABUNAN CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-467-4	9364930563-3	09/03/2017	AUGUST/2017	189.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93649305633

BC11/221.1/55/0/10/08-21-2017/12

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152913750600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026839

15255100008

Date : 08-21-2017

BC11/221.1/120/0088044/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525510000-8

Collection Ref. Code : 1843-35-368-7

Customer Information----------

Name : HILDORE,RENILDA M

Premise Address: SITIO CANTEPLA TABUNAN CEBU CITY
Billing Address: SITIO CANTEPLA TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	314632GS6	Pole No	:	0088044
Serial No	:	47994719	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4527
Period From	:	07-16-2017	Prev Rdg	:	4486
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	220	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.6288/kWh	25.78
System Loss Charge	0.7117/kWh	29.18
Sub-Total		261.10
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 453.00	9.06
Sub-Total		12.99
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		16.15
Transmission		0.24
System Loss		2.03
Distribution		14.68
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		61.03
CURRENT BILL - AUGUST 2017		457.42
TOTAL AMOUNT DUE		455.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 455.00

Your monthly electricity consumption chart

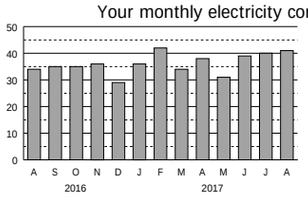

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.42		
Less : VAT	35.02		
Amount Net of VAT	422.40		
Less: BIR 2306	14.59		
BIR 2307	7.99	VATable Sales	396.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.01
Amount Due	399.82	VAT Zero Rated Sales	0.00
Add : VAT	35.02	VAT Amount	35.02
TOTAL AMOUNT DUE	434.84	TOTAL SALES	457.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/120/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152913750600

HILDORE,RENILDA M

Premise Address: SITIO CANTEPLA TABUNAN CEBU CITY
Billing Address: SITIO CANTEPLA TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-368-7	1525510000-8	09/03/2017	AUGUST/2017	455.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15255100008

BC11/221.1/120/0/10/08-21-2017/12

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876847544169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022483

87695100005

Date : 08-21-2017

BC11/221.1/140/0100295/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8769510000-5

Collection Ref. Code : 1823-69-587-6

Customer Information----------

Name : OCUBILLO,RUPERTO O

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053600	Pole No	:	0100295
Serial No	:	121451602	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	823
Period From	:	07-16-2017	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	250	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 146.88
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.15
CURRENT BILL - AUGUST 2017		104.58
TOTAL AMOUNT DUE		103.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 110.00

Your monthly electricity consumption chart

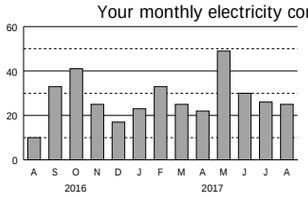

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.58		
Less : VAT	7.48		
Amount Net of VAT	97.10		
Less: BIR 2306	3.12		
BIR 2307	1.66	VATable Sales	82.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	92.32	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	99.80	TOTAL SALES	104.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/140/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876847544169

OCUBILLO,RUPERTO O
Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-587-6	8769510000-5	09/03/2017	AUGUST/2017	103.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87695100005 BC11/221.1/140/0/10/08-21-2017/12 758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576416466299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023391

57695100008

Date : 08-21-2017

BC11/221.1/160/0100253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769510000-8

Collection Ref. Code : 1823-69-470-5

Customer Information----------

Name : VILLABAN,FLORDELISA C

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	463213GS6	Pole No	:	0100253
Serial No	:	56702702	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4215
Period From	:	07-16-2017	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		117.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 110.00

Your monthly electricity consumption chart

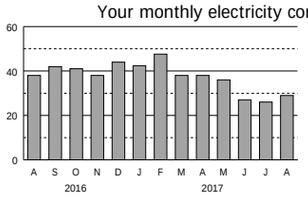

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/160/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576416466299

VILLABAN,FLORDELISA C
Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-470-5	5769510000-8	09/03/2017	AUGUST/2017	117.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57695100008 BC11/221.1/160/0/10/08-21-2017/12 759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676906272377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023010

67695100007

Date : 08-21-2017

BC11/221.1/170/0100022/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769510000-7

Collection Ref. Code : 1823-69-476-4

Customer Information----------

Name : SEGUERRA,ZENAIDA G

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY

Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	519858 GS6	Pole No	:	0100022
Serial No	:	59289357	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	653
Period From	:	07-16-2017	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 118.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 28, 2016 - 100.00

Your monthly electricity consumption chart

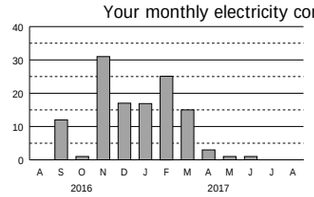

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/170/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676906272377

SEGUERRA,ZENAIDA G

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY

Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-476-4	6769510000-7	09/03/2017	AUGUST/2017	- 118.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67695100007

BC11/221.1/170/0/10/08-21-2017/12

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096185213714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030367

09695100009

Date : 08-21-2017

BC11/221.1/190/0099985/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969510000-9

Collection Ref. Code : 1823-70-377-1

Customer Information----------

Name : FAJARDO,REYNALDO E

Premise Address: SITIO CANTIPLA 2 TABUNAN CEBU CITY

Billing Address: SITIO CANTIPLA 2 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375857GS6	Pole No	:	0099985
Serial No	:	2003136056	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4866
Period From	:	07-16-2017	Prev Rdg	:	4820
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	250	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		51.26
CURRENT BILL - AUGUST 2017		310.14
TOTAL AMOUNT DUE		309.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 412.00

Your monthly electricity consumption chart

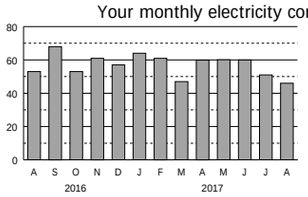

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.14		
Less : VAT	23.47		
Amount Net of VAT	286.67		
Less: BIR 2306	9.78		
BIR 2307	5.22	VATable Sales	258.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.79
Amount Due	271.67	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	295.14	TOTAL SALES	310.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/190/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096185213714

FAJARDO,REYNALDO E

Premise Address: SITIO CANTIPLA 2 TABUNAN CEBU CITY

Billing Address: SITIO CANTIPLA 2 TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-70-377-1	0969510000-9	09/03/2017	AUGUST/2017	309.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09695100009 BC11/221.1/190/0/10/08-21-2017/12 761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476217356770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022754

47695100009

Date : 08-21-2017

BC11/221.1/200/0099922/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769510000-9

Collection Ref. Code : 1823-69-461-6

Customer Information----------

Name : VILLABAN,EMELIANO C

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375669GS6	Pole No	:	0099922
Serial No	:	2003133868	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15952
Period From	:	07-16-2017	Prev Rdg	:	15879
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	250	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 83.85
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		97.40
CURRENT BILL - AUGUST 2017		673.52
TOTAL AMOUNT DUE		673.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 757.26

Your monthly electricity consumption chart

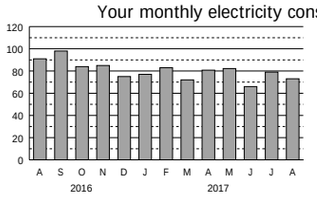

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.52		
Less : VAT	52.07		
Amount Net of VAT	621.45		
Less: BIR 2306	21.71		
BIR 2307	11.61	VATable Sales	576.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	588.13	VAT Zero Rated Sales	0.00
Add : VAT	52.07	VAT Amount	52.07
TOTAL AMOUNT DUE	640.20	TOTAL SALES	673.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/200/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476217356770

VILLABAN,EMELIANO C
Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-461-6	4769510000-9	09/03/2017	AUGUST/2017	673.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47695100009

BC11/221.1/200/0/10/08-21-2017/12

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579731820104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024261

57944090737

Date : 08-21-2017

BC11/221.1/205/0100253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794409073-7

Collection Ref. Code : 1855-63-035-4

Customer Information----------

Name : VILLABAN,DEMETRIO CODILLA

Premise Address: CANTIPLA 2 TABUNAN, CEBU CITY

Billing Address: CANTIPLA 2 TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4861 EVS6	Pole No	:	0100253
Serial No	:	01549684	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	965
Period From	:	07-16-2017	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	123	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 86.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 18, 2016 - 220.00

Your monthly electricity consumption chart

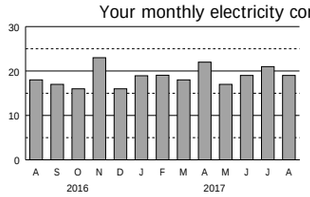

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/205/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579731820104

VILLABAN,DEMETRIO CODILLA

Premise Address: CANTIPLA 2 TABUNAN, CEBU CITY

Billing Address: CANTIPLA 2 TABUNAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-035-4	5794409073-7	09/03/2017	AUGUST/2017	- 86.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57944090737

BC11/221.1/205/0/10/08-21-2017/12

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766334453579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032027

76695100008

Date : 08-21-2017

BC11/221.1/210/0119034/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669510000-8

Collection Ref. Code : 1823-68-908-6

Customer Information----------

Name : BASCONES,NELSON C

Premise Address: TABUNAN CEBU CITY
Billing Address: TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	382740GS6	Pole No	:	0119034
Serial No	:	2003141316	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17141
Period From	:	07-16-2017	Prev Rdg	:	17113
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 162.78
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.96
CURRENT BILL - AUGUST 2017		118.41
TOTAL AMOUNT DUE		118.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 188.69

Your monthly electricity consumption chart

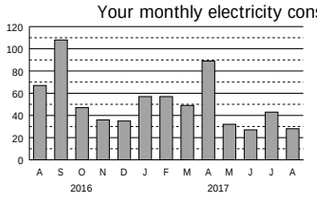

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.41		
Less : VAT	8.52		
Amount Net of VAT	109.89		
Less: BIR 2306	3.55		
BIR 2307	1.88	VATable Sales	93.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	104.46	VAT Zero Rated Sales	0.00
Add : VAT	8.52	VAT Amount	8.52
TOTAL AMOUNT DUE	112.98	TOTAL SALES	118.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/210/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766334453579

BASCONES,NELSON C
Premise Address: TABUNAN CEBU CITY
Billing Address: TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-908-6	7669510000-8	09/03/2017	AUGUST/2017	118.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76695100008

BC11/221.1/210/0/10/08-21-2017/12

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615730198241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025143

61585100003

Date : 08-21-2017

BC11/221.1/220/0094192/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158510000-3

Collection Ref. Code : 1823-43-449-5

Customer Information----------

Name : PADOR,TEOFILO A

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080729	Pole No	:	0094192
Serial No	:	40038278	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	634
Period From	:	07-16-2017	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		89.86

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 121.00

Your monthly electricity consumption chart

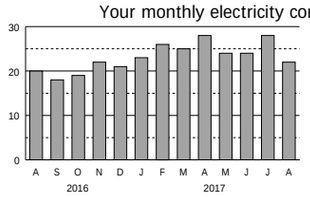

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/220/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615730198241

PADOR,TEOFILO A
Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-449-5	6158510000-3	09/03/2017	AUGUST/2017	89.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61585100003

BC11/221.1/220/0/10/08-21-2017/12

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855638284295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028096

85585100002

Date : 08-21-2017

BC11/221.1/230/0088555/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558510000-2

Collection Ref. Code : 1823-44-056-8

Customer Information----------

Name : PADOR,PELEGRINO A

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	430811GS6	Pole No	:	0088555
Serial No	:	65330149	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5522
Period From	:	07-16-2017	Prev Rdg	:	5482
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 176.22
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.90
CURRENT BILL - AUGUST 2017		228.58
TOTAL AMOUNT DUE		224.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 290.00

Your monthly electricity consumption chart

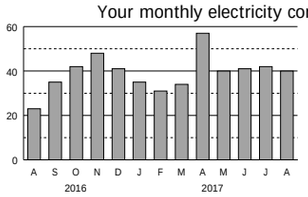

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.58		
Less : VAT	17.02		
Amount Net of VAT	211.56		
Less: BIR 2306	7.08		
BIR 2307	3.78	VATable Sales	187.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.88
Amount Due	200.70	VAT Zero Rated Sales	0.00
Add : VAT	17.02	VAT Amount	17.02
TOTAL AMOUNT DUE	217.72	TOTAL SALES	228.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/230/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855638284295

PADOR,PELEGRINO A
Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-056-8	8558510000-2	09/03/2017	AUGUST/2017	224.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85585100002

BC11/221.1/230/0/10/08-21-2017/12

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369332194953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020306

36925100004

Date : 08-21-2017

BC11/221.1/250/0088166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692510000-4

Collection Ref. Code : 1841-87-584-8

Customer Information----------

Name : CONNOR,LESLIE J

Premise Address: SITIO BATALLION TABUNAN CEBU CITY
Billing Address: SITIO BATALLION TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	261457GS6	Pole No	:	0088166
Serial No	:	48837549	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37562
Period From	:	07-16-2017	Prev Rdg	:	37419
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	472	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.6288/kWh	89.92
System Loss Charge	0.7117/kWh	101.77
Sub-Total		910.65
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		56.32
Transmission		0.84
System Loss		7.07
Distribution		49.70
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		210.12
CURRENT BILL - AUGUST 2017		1,571.65
TOTAL AMOUNT DUE		1,571.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,152.00

Your monthly electricity consumption chart

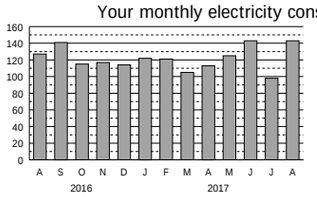

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.65		
Less : VAT	119.56		
Amount Net of VAT	1,452.09		
Less: BIR 2306	49.82		
BIR 2307	27.43	VATable Sales	1,361.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.56
Amount Due	1,374.84	VAT Zero Rated Sales	0.00
Add : VAT	119.56	VAT Amount	119.56
TOTAL AMOUNT DUE	1,494.40	TOTAL SALES	1,571.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/250/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369332194953

CONNOR,LESLIE J
Premise Address: SITIO BATALLION TABUNAN CEBU CITY
Billing Address: SITIO BATALLION TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-584-8	3692510000-4	09/03/2017	AUGUST/2017	1,571.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36925100004

BC11/221.1/250/0/10/08-21-2017/12

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894067515082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029337

89485100005

Date : 08-21-2017

BC11/221.1/270/1106683/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948510000-5

Collection Ref. Code : 1823-43-296-4

Customer Information----------

Name : ALIVIO,PORPERIA G

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	186402DS6	Pole No	:	1106683
Serial No	:	13439036	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4906
Period From	:	07-16-2017	Prev Rdg	:	4883
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	250	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017		94.13
TOTAL AMOUNT DUE		92.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 310.00

Your monthly electricity consumption chart

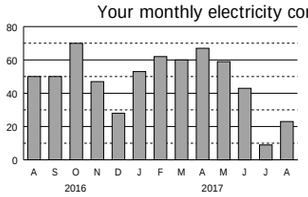

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/270/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894067515082

ALIVIO,PORPERIA G
Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-296-4	8948510000-5	09/03/2017	AUGUST/2017	92.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89485100005

BC11/221.1/270/0/10/08-21-2017/12

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994552572082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029970

99485100004

Date : 08-21-2017

BC11/221.1/280/0088333/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948510000-4

Collection Ref. Code : 1823-43-299-9

Customer Information----------

Name : GABUTIN,EMEDIA P

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	475890GS6	Pole No	:	0088333
Serial No	:	59528630	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5743
Period From	:	07-16-2017	Prev Rdg	:	5677
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Sub-Total		- 119.44
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		83.48
CURRENT BILL - AUGUST 2017		561.23
TOTAL AMOUNT DUE		560.19

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 580.00

Your monthly electricity consumption chart

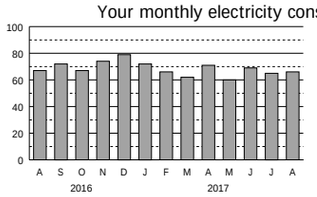

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.23		
Less : VAT	42.81		
Amount Net of VAT	518.42		
Less: BIR 2306	17.84		
BIR 2307	9.63	VATable Sales	477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	490.95	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	533.76	TOTAL SALES	561.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/280/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994552572082

GABUTIN,EMEDIA P
Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-299-9	9948510000-4	09/03/2017	AUGUST/2017	560.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99485100004

BC11/221.1/280/0/10/08-21-2017/12

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176162766206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023037

17695100002

Date : 08-21-2017

BC11/221.1/290/0088333/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769510000-2

Collection Ref. Code : 1823-69-431-4

Customer Information----------

Name : PADOR,EMETERIO E

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	349450GS6	Pole No	:	0088333
Serial No	:	46111457	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5706
Period From	:	07-16-2017	Prev Rdg	:	5651
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	250	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.80
CURRENT BILL - AUGUST 2017		413.74
TOTAL AMOUNT DUE		412.85

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 402.00

Your monthly electricity consumption chart

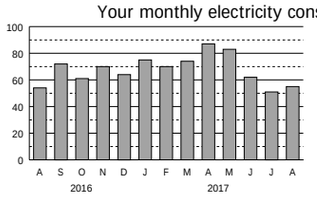

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.74		
Less : VAT	31.26		
Amount Net of VAT	382.48		
Less: BIR 2306	13.04		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	362.41	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	393.67	TOTAL SALES	413.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/290/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176162766206

PADOR,EMETERIO E
Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-431-4	1769510000-2	09/03/2017	AUGUST/2017	412.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17695100002

BC11/221.1/290/0/10/08-21-2017/12

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481960549986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024736

48106100000

Date : 08-21-2017

BC11/221.1/300/0088322/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810610000-0

Collection Ref. Code : 1845-50-488-7

Customer Information----------

Name : PANIT,LODIVINA D

Premise Address: SITIO BATALLION TABUNAN CEBU CITY
Billing Address: SITIO BATALLION TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	477327GS6	Pole No	:	0088322
Serial No	:	53663172	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3262
Period From	:	07-16-2017	Prev Rdg	:	3213
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	228	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		319.48

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 130.00

Your monthly electricity consumption chart

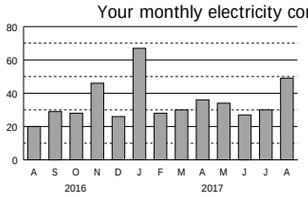

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/300/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481960549986

PANIT,LODIVINA D
Premise Address: SITIO BATALLION TABUNAN CEBU CITY
Billing Address: SITIO BATALLION TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-488-7	4810610000-0	09/03/2017	AUGUST/2017	319.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48106100000

BC11/221.1/300/0/10/08-21-2017/12

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005752562516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021178

00585100001

Date : 08-21-2017

BC11/221.1/310/0090944/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058510000-1

Collection Ref. Code : 1823-43-305-7

Customer Information----------

Name : ENGLIS,JOSE JERRY D

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	175232DS6	Pole No	:	0090944
Serial No	:	11185182	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6821
Period From	:	07-16-2017	Prev Rdg	:	6755
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Sub-Total		- 119.44
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		83.48
CURRENT BILL - AUGUST 2017		561.23
TOTAL AMOUNT DUE		560.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 717.00

Your monthly electricity consumption chart

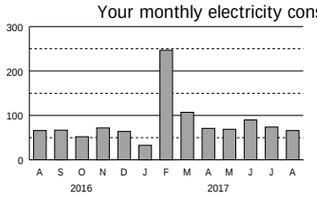

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.23		
Less : VAT	42.81		
Amount Net of VAT	518.42		
Less: BIR 2306	17.84		
BIR 2307	9.63	VATable Sales	477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	490.95	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	533.76	TOTAL SALES	561.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/310/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005752562516

ENGLIS,JOSE JERRY D

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-305-7	0058510000-1	09/03/2017	AUGUST/2017	560.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00585100001 BC11/221.1/310/0/10/08-21-2017/12 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965590361152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032442

96585100009

Date : 08-21-2017

BC11/221.1/320/0090870/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658510000-9

Collection Ref. Code : 1823-44-173-4

Customer Information----------

Name : ENGLIS,FRANCISCO G

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	511344 GS6	Pole No	:	0090870
Serial No	:	62545994	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2621
Period From	:	07-16-2017	Prev Rdg	:	2590
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.78

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 114.51

Your monthly electricity consumption chart

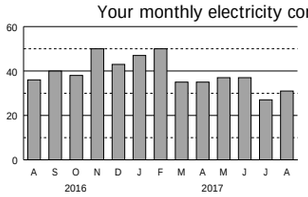

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/320/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965590361152

ENGLIS,FRANCISCO G
Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-173-4	9658510000-9	09/03/2017	AUGUST/2017	172.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96585100009

BC11/221.1/320/0/10/08-21-2017/12

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601340068747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019311

60169345299

Date : 08-21-2017

BC11/221.1/330/0090770/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016934529-9

Collection Ref. Code : 1855-36-287-2

Customer Information----------

Name : ALEMORIN,MERCEDITA PANET

Premise Address: SITIO BATALLION TABUNAN,CEBU CITY
Billing Address: SITIO BATALLION TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005670	Pole No	:	0090770
Serial No	:	121572391	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	287
Period From	:	07-16-2017	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	254	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 734.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - AUGUST 2017		10.12
TOTAL AMOUNT DUE		- 724.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 11, 2015 - 5.00

Your monthly electricity consumption chart

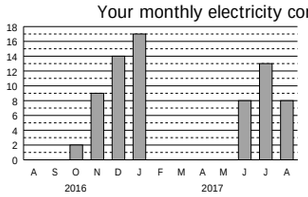

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/330/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601340068747

ALEMORIN,MERCEDITA PANET
Premise Address: SITIO BATALLION TABUNAN,CEBU CITY
Billing Address: SITIO BATALLION TABUNAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-287-2	6016934529-9	09/03/2017	AUGUST/2017	- 724.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60169345299

BC11/221.1/330/0/10/08-21-2017/12

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517760431336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026611

51765467082

Date : 08-21-2017

BC11/221.1/340/0090970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176546708-2

Collection Ref. Code : 1855-39-770-6

Customer Information----------

Name : SORELA,ALFE GERONA

Premise Address: SITIO BATTALION TABUNAN,CEBU CITY

Billing Address: SITIO BATTALION TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012340	Pole No	:	0090970
Serial No	:	83349919	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1494
Period From	:	07-16-2017	Prev Rdg	:	1463
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 294.00

Your monthly electricity consumption chart

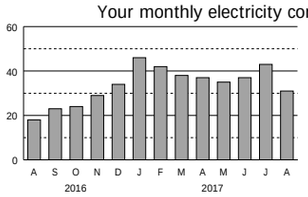

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/340/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517760431336

SORELA,ALFE GERONA

Premise Address: SITIO BATTALION TABUNAN,CEBU CITY

Billing Address: SITIO BATTALION TABUNAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-770-6	5176546708-2	09/03/2017	AUGUST/2017	172.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51765467082

BC11/221.1/340/0/10/08-21-2017/12

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305442242429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021803

30585100008

Date : 08-21-2017

BC11/221.1/370/0099950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058510000-8

Collection Ref. Code : 1823-43-338-3

Customer Information----------

Name : PADOR,SERAFIN A

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078867	Pole No	:	0099950
Serial No	:	40038746	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	474
Period From	:	07-16-2017	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	250	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 244.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017(ESTIMATE)		13.50
TOTAL AMOUNT DUE		- 230.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 26, 2015 - 331.24

Your monthly electricity consumption chart

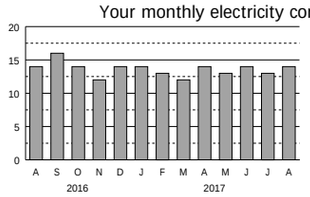

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/370/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305442242429

PADOR,SERAFIN A
Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-338-3	3058510000-8	09/03/2017	AUGUST/2017	- 230.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30585100008

BC11/221.1/370/0/10/08-21-2017/12

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505439249671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021772

50585100006

Date : 08-21-2017

BC11/221.1/380/0099936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058510000-6

Collection Ref. Code : 1823-43-350-2

Customer Information----------

Name : PADOR,FAUSTO ALEMORIN

Premise Address: SITIO BATALLON TABUNAN, CEBU CITY
Billing Address: SITIO BATALLON TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082283	Pole No	:	0099936
Serial No	:	40006160	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1379
Period From	:	07-16-2017	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 255.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
Advance Payment/Credit Adjustments		- 290.40
TOTAL AMOUNT DUE		- 264.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,000.00

Your monthly electricity consumption chart

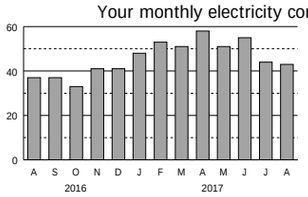

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/380/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505439249671

PADOR,FAUSTO ALEMORIN
Premise Address: SITIO BATALLON TABUNAN, CEBU CITY
Billing Address: SITIO BATALLON TABUNAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-350-2	5058510000-6	09/03/2017	AUGUST/2017	- 264.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50585100006

BC11/221.1/380/0/10/08-21-2017/12

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788716233341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78888008832

BILLING STATEMENT

1011028752

Date : 08-21-2017

BC11/221.1/400/0099894/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888800883-2

Collection Ref. Code : 1855-28-836-2

Customer Information----------

Name : PADOR,LILY GATPATAN

Premise Address: SITIO BATALLION TABUNAN
Billing Address: SITIO BATALLION TABUNAN

TIN :

Metering Information----------

Meter No	:	568839 GS6	Pole No	:	0099894
Serial No	:	G018743883	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2496
Period From	:	07-16-2017	Prev Rdg	:	2460
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 159.90
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.71
CURRENT BILL - AUGUST 2017		204.81
TOTAL AMOUNT DUE		203.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 206.00

Your monthly electricity consumption chart

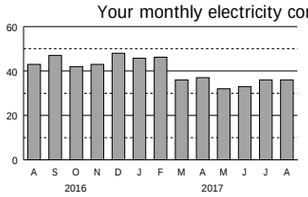

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.81		
Less : VAT	15.22		
Amount Net of VAT	189.59		
Less: BIR 2306	6.34		
BIR 2307	3.39	VATable Sales	168.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.49
Amount Due	179.86	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	195.08	TOTAL SALES	204.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/400/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788716233341

PADOR,LILY GATPATAN
Premise Address: SITIO BATALLION TABUNAN
Billing Address: SITIO BATALLION TABUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-836-2	7888800883-2	09/03/2017	AUGUST/2017	203.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78888008832

BC11/221.1/400/0/10/08-21-2017/12

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445102706165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023132

44585100009

Date : 08-21-2017

BC11/221.1/410/0099894/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458510000-9

Collection Ref. Code : 1823-43-758-3

Customer Information----------

Name : PADOR,MAGENCIO A

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	410115GS6	Pole No	:	0099894
Serial No	:	2003217876	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5008
Period From	:	07-16-2017	Prev Rdg	:	4990
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	250	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 161.16
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.81
CURRENT BILL - AUGUST 2017		16.15
TOTAL AMOUNT DUE		33.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 8, 2017 - 110.58

Your monthly electricity consumption chart

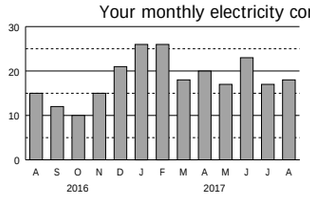

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.15		
Less : VAT	0.65		
Amount Net of VAT	15.50		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.12	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	15.77	TOTAL SALES	16.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/410/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445102706165

PADOR,MAGENCIO A
Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-758-3	4458510000-9	09/03/2017	AUGUST/2017	33.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44585100009

BC11/221.1/410/0/10/08-21-2017/12

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705034701107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021161

70585100004

Date : 08-21-2017

BC11/221.1/450/0100001/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058510000-4

Collection Ref. Code : 1823-43-368-5

Customer Information----------

Name : SON,LUCRESIO LABITAD

Premise Address: SITIO BATALYON TABUNAN CEBU CITY
Billing Address: SITIO BATALYON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	281701GS6	Pole No	:	0100001
Serial No	:	39845392	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6153
Period From	:	07-16-2017	Prev Rdg	:	6109
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		287.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 214.00

Your monthly electricity consumption chart

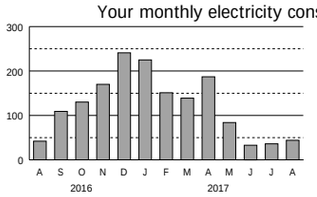

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/450/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705034701107

SON,LUCRESIO LABITAD
Premise Address: SITIO BATALYON TABUNAN CEBU CITY
Billing Address: SITIO BATALYON TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-368-5	7058510000-4	09/03/2017	AUGUST/2017	287.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70585100004 BC11/221.1/450/0/10/08-21-2017/12 780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365006539322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36585100005

BILLING STATEMENT

1011031887

Date : 08-21-2017

BC11/221.1/530/0100134/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658510000-5

Collection Ref. Code : 1823-44-131-9

Customer Information----------

Name : ROTA,DEMOCRITO M

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	236305DSP	Pole No	:	0100134
Serial No	:	10239977	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4006
Period From	:	07-16-2017	Prev Rdg	:	3984
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		84.69

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 20.00

Your monthly electricity consumption chart

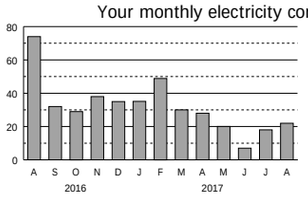

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/530/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365006539322

ROTA,DEMOCRITO M
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-131-9	3658510000-5	09/03/2017	AUGUST/2017	84.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36585100005

BC11/221.1/530/0/10/08-21-2017/12

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914615021768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025474

91458424511

Date : 08-21-2017

BC11/221.1/540/0100134/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145842451-1

Collection Ref. Code : 1855-42-524-6

Customer Information----------

Name : SESTOSO,CHERYL LASMARIAS

Premise Address: PROPER TABUNAN
Billing Address: PROPER TABUNAN

TIN :

Metering Information----------

Meter No	:	MTR1054846	Pole No	:	0100134
Serial No	:	121436852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24
Period From	:	07-16-2017	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	254	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 332.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 322.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 23, 2015 - 11.41

Your monthly electricity consumption chart

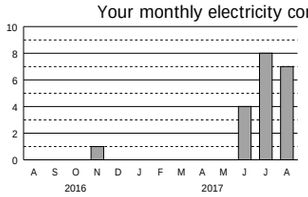

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/540/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914615021768

SESTOSO,CHERYL LASMARIAS
Premise Address: PROPER TABUNAN
Billing Address: PROPER TABUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-524-6	9145842451-1	09/03/2017	AUGUST/2017	- 322.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91458424511 BC11/221.1/540/0/10/08-21-2017/12 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833320831700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83319895013

BILLING STATEMENT

1011019110

Date : 08-21-2017

BC11/221.1/560/0100134/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331989501-3

Collection Ref. Code : 1855-36-326-7

Customer Information----------

Name : MENOZA,MERLINDA ROTA

Premise Address: PROPER TABUNAN
Billing Address: PROPER TABUNAN

TIN :

Metering Information----------

Meter No	:	MTR1005745	Pole No	:	0100134
Serial No	:	94724317	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	593
Period From	:	07-16-2017	Prev Rdg	:	571
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 216.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		- 126.07

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - OCTOBER 27, 2015 - 200.00

Your monthly electricity consumption chart

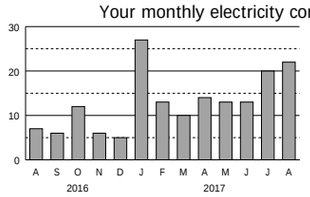

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/560/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833320831700

MENOZA,MERLINDA ROTA
Premise Address: PROPER TABUNAN
Billing Address: PROPER TABUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-326-7	8331989501-3	09/03/2017	AUGUST/2017	- 126.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83319895013

BC11/221.1/560/0/10/08-21-2017/12

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173840367345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021769

17366655227

Date : 08-21-2017

BC11/221.1/595/0100064/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736665522-7

Collection Ref. Code : 1857-44-674-7

Customer Information----------

Name : CABUENA,RAYMUNDO COMAD

Premise Address: AWAYAN TABUNAN, CEBU CITY

Billing Address: AWAYAN TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4335 EIS6	Pole No	:	0100064
Serial No	:	83296196	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	602
Period From	:	07-16-2017	Prev Rdg	:	583
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	146	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 80.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 2, 2016 - 12.00

Your monthly electricity consumption chart

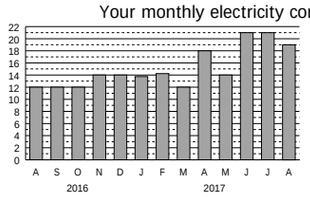

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/595/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173840367345

CABUENA,RAYMUNDO COMAD

Premise Address: AWAYAN TABUNAN, CEBU CITY

Billing Address: AWAYAN TABUNAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-674-7	1736665522-7	09/03/2017	AUGUST/2017	- 80.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17366655227

BC11/221.1/595/0/10/08-21-2017/12

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235957089919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019855

23585100003

Date : 08-21-2017

BC11/221.1/600/0119510/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358510000-3

Collection Ref. Code : 1823-43-605-6

Customer Information----------

Name : ALOLOR,NICANOR M

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078851	Pole No	:	0119510
Serial No	:	40016099	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	529
Period From	:	07-16-2017	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	250	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 339.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		- 326.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 21, 2016 - 116.00

Your monthly electricity consumption chart

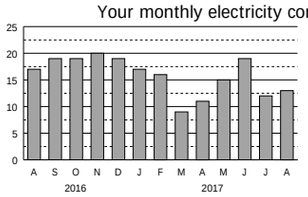

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/600/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235957089919

ALOLOR,NICANOR M

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-605-6	2358510000-3	09/03/2017	AUGUST/2017	- 326.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23585100003

BC11/221.1/600/0/10/08-21-2017/12

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215385697745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21585100007

1011025076
Date : 08-21-2017
BC11/221.1/630/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158510000-7
Collection Ref. Code : 1823-43-416-9

Customer Information----------
Name : ARCILLA,JULITO S
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	557491 GS6	Pole No	:	0119104
Serial No	:	22756551	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	884
Period From	:	07-16-2017	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	250	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 278.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 269.93

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - FEBRUARY 29, 2016 - 27.00

Your monthly electricity consumption chart

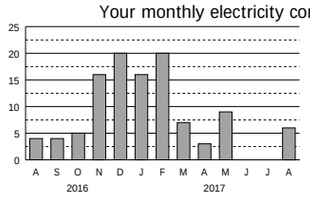

Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/630/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215385697745

ARCILLA,JULITO S
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-416-9	2158510000-7	09/03/2017	AUGUST/2017	- 269.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21585100007

BC11/221.1/630/0/10/08-21-2017/12

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315983018285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026431

31585100006

Date : 08-21-2017

BC11/221.1/640/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158510000-6

Collection Ref. Code : 1823-43-419-3

Customer Information----------

Name : DILAO,FLORITA P

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078866	Pole No	:	0119104
Serial No	:	40009399	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	712
Period From	:	07-16-2017	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	250	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 80.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 2, 2017 - 100.00

Your monthly electricity consumption chart

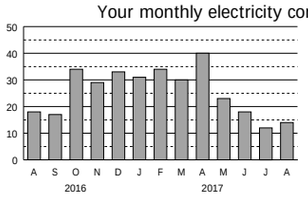

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/640/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315983018285

DILAO,FLORITA P
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-419-3	3158510000-6	09/03/2017	AUGUST/2017	- 80.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31585100006

BC11/221.1/640/0/10/08-21-2017/12

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415444345477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41585100005

BILLING STATEMENT

1011025402

Date : 08-21-2017

BC11/221.1/670/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158510000-5

Collection Ref. Code : 1823-43-425-8

Customer Information----------

Name : VASQUEZ,SUSANA D

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078156	Pole No	:	0119104
Serial No	:	40012007	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	297
Period From	:	07-16-2017	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	250	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 127.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 22, 2012 - 8.00

Your monthly electricity consumption chart

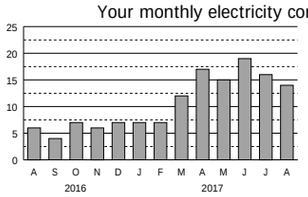

Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/670/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415444345477

VASQUEZ,SUSANA D
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-425-8	4158510000-5	09/03/2017	AUGUST/2017	- 127.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41585100005

BC11/221.1/670/0/10/08-21-2017/12

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715894414575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71585100002

BILLING STATEMENT

1011025078

Date : 08-21-2017

BC11/221.1/680/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158510000-2

Collection Ref. Code : 1823-43-458-4

Customer Information----------

Name : FAMADOR,ELPEDIO S

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078158	Pole No	:	0119104
Serial No	:	40012002	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	365
Period From	:	07-16-2017	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	250	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		- 47.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 26, 2017 - 100.00

Your monthly electricity consumption chart

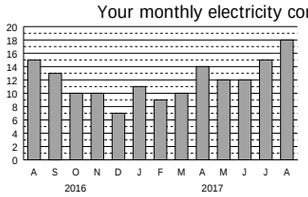

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/680/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715894414575

FAMADOR,ELPEDIO S
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-458-4	7158510000-2	09/03/2017	AUGUST/2017	- 47.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71585100002

BC11/221.1/680/0/10/08-21-2017/12

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245636792303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024138

24585100001

Date : 08-21-2017

BC11/221.1/690/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458510000-1

Collection Ref. Code : 1823-43-725-7

Customer Information----------

Name : DILAO,JOCELYN S

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078159	Pole No	:	0119104
Serial No	:	40009285	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	380
Period From	:	07-16-2017	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	250	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 263.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 254.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 27, 2016 - 25.00

Your monthly electricity consumption chart

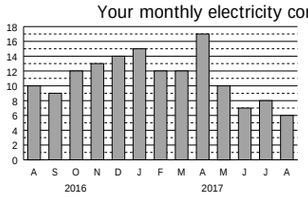

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/690/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245636792303

DILAO,JOCELYN S

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-725-7	2458510000-1	09/03/2017	AUGUST/2017	- 254.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24585100001 BC11/221.1/690/0/10/08-21-2017/12 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345631748359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024132

34585100000

Date : 08-21-2017

BC11/221.1/700/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458510000-0

Collection Ref. Code : 1823-43-731-1

Customer Information----------

Name : DILAO,ERLINDA L

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135395	Pole No	:	0119104
Serial No	:	85022228	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	142
Period From	:	07-16-2017	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	250	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 457.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 445.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 16, 2016 - 24.00

Your monthly electricity consumption chart

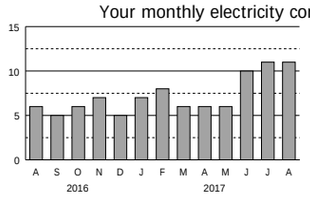

Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/700/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345631748359

DILAO,ERLINDA L
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-731-1	3458510000-0	09/03/2017	AUGUST/2017	- 445.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34585100000

BC11/221.1/700/0/10/08-21-2017/12

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655804888679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028303

65585100004

Date : 08-21-2017

BC11/221.1/710/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558510000-4

Collection Ref. Code : 1823-44-044-4

Customer Information----------

Name : SIOPAN,REGIE A

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	462692GS6	Pole No	:	0119104
Serial No	:	65230867	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6257
Period From	:	07-16-2017	Prev Rdg	:	6212
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	250	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 159.21
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.66
CURRENT BILL - AUGUST 2017		299.21
TOTAL AMOUNT DUE		298.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 215.00

Your monthly electricity consumption chart

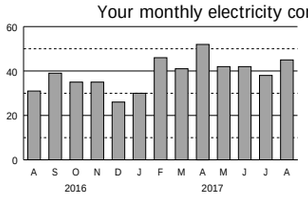

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	22.51		
Amount Net of VAT	276.70		
Less: BIR 2306	9.39		
BIR 2307	5.03	VATable Sales	249.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	262.28	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	284.79	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/710/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655804888679

SIOPAN,REGIE A
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-044-4	6558510000-4	09/03/2017	AUGUST/2017	298.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65585100004

BC11/221.1/710/0/10/08-21-2017/12

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376606014954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022991

37695100000

Date : 08-21-2017

BC11/221.1/720/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769510000-0

Collection Ref. Code : 1823-69-449-7

Customer Information----------

Name : FAMULAGAN,ROLDAN S

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375646GS6	Pole No	:	0119104
Serial No	:	2003135952	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12210
Period From	:	07-16-2017	Prev Rdg	:	12136
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.78
CURRENT BILL - AUGUST 2017		665.39
TOTAL AMOUNT DUE		665.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 623.05

Your monthly electricity consumption chart

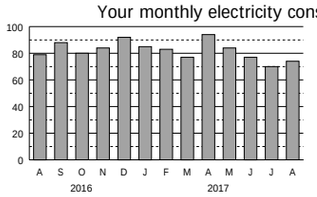

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.39		
Less : VAT	50.93		
Amount Net of VAT	614.46		
Less: BIR 2306	21.21		
BIR 2307	11.46	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.85
Amount Due	581.79	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	632.72	TOTAL SALES	665.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/720/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376606014954

FAMULAGAN,ROLDAN S

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-449-7	3769510000-0	09/03/2017	AUGUST/2017	665.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37695100000 BC11/221.1/720/0/10/08-21-2017/12 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069792136567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020389

06985100004

Date : 08-21-2017

BC11/221.1/740/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698510000-4

Collection Ref. Code : 1845-22-446-9

Customer Information----------

Name : BABIERA,EMILIO JR. J

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078406	Pole No	:	0130323
Serial No	:	40011484	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 371.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 366.17

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 11, 2017 - 20.00

Your monthly electricity consumption chart

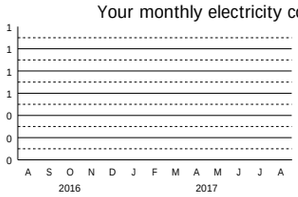

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/740/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069792136567

BABIERA,EMILIO JR. J
Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-446-9	0698510000-4	09/03/2017	AUGUST/2017	- 366.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06985100004

BC11/221.1/740/0/10/08-21-2017/12

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405123397269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021389

40585100007

Date : 08-21-2017

BC11/221.1/750/0119146/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058510000-7

Collection Ref. Code : 1823-43-344-8

Customer Information----------

Name : UNITED FARMERS MULTI-PURPOSE COOP

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078870	Pole No	:	0119146
Serial No	:	40009420	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13
Period From	:	07-16-2017	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	250	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 444.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
Debit Adjustments		89.08
TOTAL AMOUNT DUE		- 348.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 24, 2014 - 224.10

Your monthly electricity consumption chart

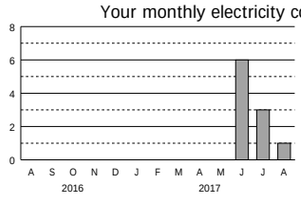

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/750/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405123397269

UNITED FARMERS MULTI-PURPOSE COOP
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-344-8	4058510000-7	09/03/2017	AUGUST/2017	- 348.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40585100007

BC11/221.1/750/0/10/08-21-2017/12

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815257598335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025554

81585100001

Date : 08-21-2017

BC11/221.1/760/0119111/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158510000-1

Collection Ref. Code : 1823-43-470-3

Customer Information----------

Name : SABALANDE,MARTINA C

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055647	Pole No	:	0119111
Serial No	:	121446554	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	686
Period From	:	07-16-2017	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	250	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 102.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 6, 2016 - 180.00

Your monthly electricity consumption chart

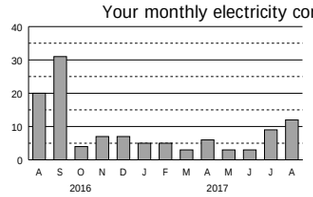

Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/760/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815257598335

SABALANDE,MARTINA C
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-470-3	8158510000-1	09/03/2017	AUGUST/2017	- 102.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81585100001

BC11/221.1/760/0/10/08-21-2017/12

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025716197407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028797

02585100007

Date : 08-21-2017

BC11/221.1/780/0119125/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258510000-7

Collection Ref. Code : 1823-43-497-5

Customer Information----------

Name : ALEMORIN,ROBERTO A

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	230808DS6	Pole No	:	0119125
Serial No	:	14335926	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2880
Period From	:	07-16-2017	Prev Rdg	:	2848
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	250	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 145.60
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.26
CURRENT BILL - AUGUST 2017		178.78
TOTAL AMOUNT DUE		201.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 415.00

Your monthly electricity consumption chart

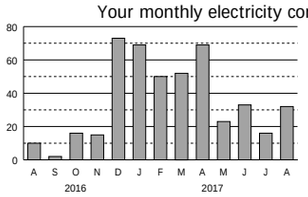

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.78		
Less : VAT	13.18		
Amount Net of VAT	165.60		
Less: BIR 2306	5.51		
BIR 2307	2.95	VATable Sales	146.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	157.14	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	170.32	TOTAL SALES	178.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/780/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025716197407

ALEMORIN,ROBERTO A
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-497-5	0258510000-7	09/03/2017	AUGUST/2017	201.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02585100007

BC11/221.1/780/0/10/08-21-2017/12

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545212900371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023799

54585100008

Date : 08-21-2017

BC11/221.1/790/0119125/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458510000-8

Collection Ref. Code : 1823-43-773-7

Customer Information----------

Name : LUNGTAD,JOSEPH Z

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080724	Pole No	:	0119125
Serial No	:	40017168	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1046
Period From	:	07-16-2017	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	250	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 22.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 20.00

Your monthly electricity consumption chart

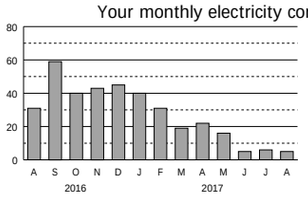

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/790/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545212900371

LUNGTAD,JOSEPH Z
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-773-7	5458510000-8	09/03/2017	AUGUST/2017	- 22.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54585100008

BC11/221.1/790/0/10/08-21-2017/12

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265723110558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032410

26585100006

Date : 08-21-2017

BC11/221.1/800/0119125/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658510000-6

Collection Ref. Code : 1823-44-116-5

Customer Information----------

Name : OMLERO,JOSEFINA A

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	219420WS6	Pole No	:	0119125
Serial No	:	47946564	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3051
Period From	:	07-16-2017	Prev Rdg	:	3026
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	250	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 400.00

Your monthly electricity consumption chart

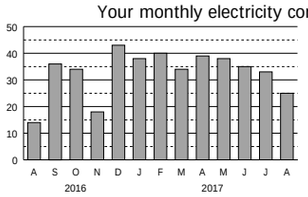

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/800/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265723110558

OMLERO,JOSEFINA A

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-116-5	2658510000-6	09/03/2017	AUGUST/2017	101.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26585100006

BC11/221.1/800/0/10/08-21-2017/12

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725989152165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029393

72585100000

Date : 08-21-2017

BC11/221.1/810/0119181/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258510000-0

Collection Ref. Code : 1823-43-563-7

Customer Information----------

Name : ALEMORIN,EDUARDO A

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	278133GS6	Pole No	:	0119181
Serial No	:	46431136	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3014
Period From	:	07-16-2017	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 117.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 1, 2016 - 90.00

Your monthly electricity consumption chart

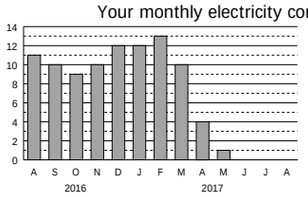

Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/810/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725989152165

ALEMORIN,EDUARDO A

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-563-7	7258510000-0	09/03/2017	AUGUST/2017	- 117.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72585100000

BC11/221.1/810/0/10/08-21-2017/12

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175505462933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022798

17585100005

Date : 08-21-2017

BC11/221.1/820/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758510000-5

Collection Ref. Code : 1823-44-188-2

Customer Information----------

Name : LAPUERTAS,ROSALITO R

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080721	Pole No	:	0119132
Serial No	:	40014401	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	490
Period From	:	07-16-2017	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	250	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		100.68
CURRENT BILL - AUGUST 2017		692.18
TOTAL AMOUNT DUE		692.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 814.82

Your monthly electricity consumption chart

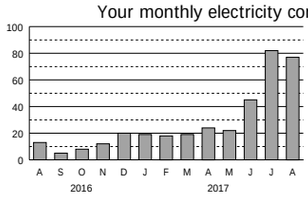

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.18		
Less : VAT	52.98		
Amount Net of VAT	639.20		
Less: BIR 2306	22.09		
BIR 2307	11.92	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.70
Amount Due	605.19	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	658.17	TOTAL SALES	692.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/820/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175505462933

LAPUERTAS,ROSALITO R

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-188-2	1758510000-5	09/03/2017	AUGUST/2017	692.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17585100005

BC11/221.1/820/0/10/08-21-2017/12

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225988460486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029305

22585100005

Date : 08-21-2017

BC11/221.1/840/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258510000-5

Collection Ref. Code : 1823-43-521-1

Customer Information----------

Name : NABLE,ANDRESA B

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	356726GS6	Pole No	:	0119132
Serial No	:	2002116367	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8656
Period From	:	07-16-2017	Prev Rdg	:	8649
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	250	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 45.66

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - SEPTEMBER 27, 2016 - 300.00

Your monthly electricity consumption chart

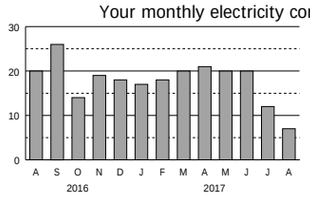

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/840/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225988460486

NABLE,ANDRESA B
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-521-1	2258510000-5	09/03/2017	AUGUST/2017	- 45.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22585100005

BC11/221.1/840/0/10/08-21-2017/12

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425106265653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029288

42585100003

Date : 08-21-2017

BC11/221.1/850/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258510000-3

Collection Ref. Code : 1823-43-548-3

Customer Information----------

Name : NOYA,LOLITA A

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080722	Pole No	:	0119132
Serial No	:	40038155	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	118
Period From	:	07-16-2017	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	250	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 408.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 399.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 7, 2008 - 41.00

Your monthly electricity consumption chart

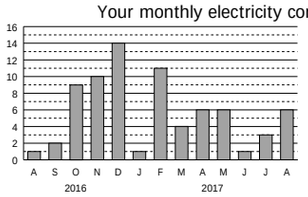

Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/850/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425106265653

NOYA,LOLITA A
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-548-3	4258510000-3	09/03/2017	AUGUST/2017	- 399.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42585100003

BC11/221.1/850/0/10/08-21-2017/12

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625957297770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029569

62585100001

Date : 08-21-2017

BC11/221.1/860/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258510000-1

Collection Ref. Code : 1823-43-557-2

Customer Information----------

Name : REBOLLOS,JUSTO S

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049871	Pole No	:	0119132
Serial No	:	126811946	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	933
Period From	:	07-16-2017	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 331.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 325.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 24, 2016 - 220.00

Your monthly electricity consumption chart

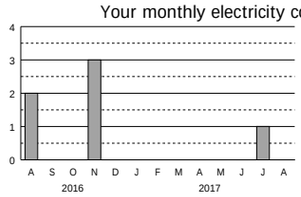

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/860/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625957297770

REBOLLOS,JUSTO S

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-557-2	6258510000-1	09/03/2017	AUGUST/2017	- 325.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62585100001

BC11/221.1/860/0/10/08-21-2017/12

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645781630528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024234

64585100007

Date : 08-21-2017

BC11/221.1/880/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458510000-7

Collection Ref. Code : 1823-43-788-5

Customer Information----------

Name : NOYA,TEODORA P

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	451384GS6	Pole No	:	0119132
Serial No	:	78248614	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13531
Period From	:	07-16-2017	Prev Rdg	:	13396
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	250	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		199.52
CURRENT BILL - AUGUST 2017		1,460.59
TOTAL AMOUNT DUE		1,455.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 1,600.00

Your monthly electricity consumption chart

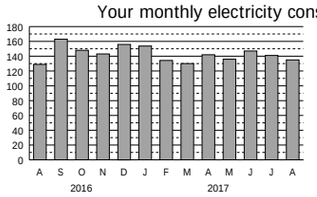

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.59		
Less : VAT	114.20		
Amount Net of VAT	1,346.39		
Less: BIR 2306	47.59		
BIR 2307	25.41	VATable Sales	1,261.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.32
Amount Due	1,273.39	VAT Zero Rated Sales	0.00
Add : VAT	114.20	VAT Amount	114.20
TOTAL AMOUNT DUE	1,387.59	TOTAL SALES	1,460.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/880/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645781630528

NOYA,TEODORA P

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-788-5	6458510000-7	09/03/2017	AUGUST/2017	1,455.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64585100007

BC11/221.1/880/0/10/08-21-2017/12

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765907497032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031497

76585100001

Date : 08-21-2017

BC11/221.1/900/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658510000-1

Collection Ref. Code : 1823-44-143-2

Customer Information----------

Name : DILAO,RONIE S

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	452779GS6	Pole No	:	0119132
Serial No	:	85732512	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7016
Period From	:	07-16-2017	Prev Rdg	:	6922
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	250	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Sub-Total		- 42.42
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		131.01
CURRENT BILL - AUGUST 2017		937.00
TOTAL AMOUNT DUE		936.49

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 2,920.00

Your monthly electricity consumption chart

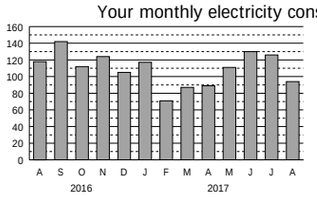

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.00		
Less : VAT	72.15		
Amount Net of VAT	864.85		
Less: BIR 2306	30.06		
BIR 2307	16.24	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.86
Amount Due	818.55	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	890.70	TOTAL SALES	937.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/900/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765907497032

DILAO,RONIE S
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-143-2	7658510000-1	09/03/2017	AUGUST/2017	936.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76585100001 BC11/221.1/900/0/10/08-21-2017/12 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865594422319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86585100000

BILLING STATEMENT

1011031961

Date : 08-21-2017

BC11/221.1/910/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658510000-0

Collection Ref. Code : 1823-44-152-1

Customer Information----------

Name : CALAN,BONIFACIO G

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	373308GS6	Pole No	:	0119132
Serial No	:	2003134925	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18912
Period From	:	07-16-2017	Prev Rdg	:	18734
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	250	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	894.93
Transmission Charge	0.3569/kWh	63.53
System Loss Charge	0.7265/kWh	129.32
Sub-Total		1,087.78
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.03
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		70.13
Transmission		0.61
System Loss		9.39
Distribution		61.72
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		257.51
CURRENT BILL - AUGUST 2017		1,876.63
TOTAL AMOUNT DUE		1,875.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,052.00

Your monthly electricity consumption chart

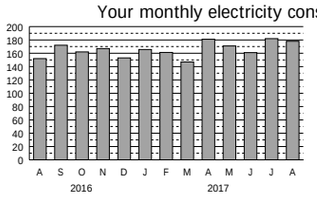

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.63		
Less : VAT	145.35		
Amount Net of VAT	1,731.28		
Less: BIR 2306	60.57		
BIR 2307	32.63	VATable Sales	1,619.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.16
Amount Due	1,638.08	VAT Zero Rated Sales	0.00
Add : VAT	145.35	VAT Amount	145.35
TOTAL AMOUNT DUE	1,783.43	TOTAL SALES	1,876.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/910/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865594422319

CALAN,BONIFACIO G
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-152-1	8658510000-0	09/03/2017	AUGUST/2017	1,875.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86585100000

BC11/221.1/910/0/10/08-21-2017/12

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075362321641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022467

07585100006

Date : 08-21-2017

BC11/221.1/920/0100113/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758510000-6

Collection Ref. Code : 1823-44-182-3

Customer Information----------

Name : PANIT,EVELYN S

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	435668GS6	Pole No	:	0100113
Serial No	:	62727957	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8744
Period From	:	07-16-2017	Prev Rdg	:	8698
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	250	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.21
CURRENT BILL - AUGUST 2017		300.85
TOTAL AMOUNT DUE		300.70

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 631.00

Your monthly electricity consumption chart

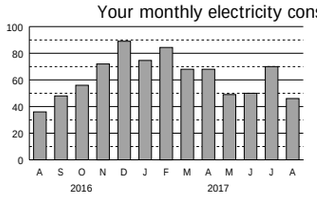

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.85		
Less : VAT	22.48		
Amount Net of VAT	278.37		
Less: BIR 2306	9.37		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	263.95	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/920/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075362321641

PANIT,EVELYN S
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-182-3	0758510000-6	09/03/2017	AUGUST/2017	300.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07585100006

BC11/221.1/920/0/10/08-21-2017/12

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125709741081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029363

12585100006

Date : 08-21-2017

BC11/221.1/930/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258510000-6

Collection Ref. Code : 1823-43-509-2

Customer Information----------

Name : SON,LILIA L

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	382736GS6	Pole No	:	0119132
Serial No	:	2003141315	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6382
Period From	:	07-16-2017	Prev Rdg	:	6349
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 145.64
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.84
CURRENT BILL - AUGUST 2017		189.28
TOTAL AMOUNT DUE		184.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 250.00

Your monthly electricity consumption chart

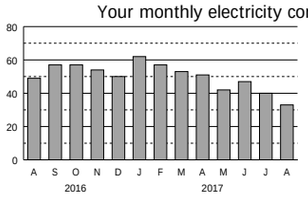

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.28		
Less : VAT	14.12		
Amount Net of VAT	175.16		
Less: BIR 2306	5.89		
BIR 2307	3.13	VATable Sales	155.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.72
Amount Due	166.14	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	180.26	TOTAL SALES	189.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/930/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125709741081

SON,LILIA L
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-509-2	1258510000-6	09/03/2017	AUGUST/2017	184.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12585100006

BC11/221.1/930/0/10/08-21-2017/12

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686209557708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026936

68695100005

Date : 08-21-2017

BC11/221.1/940/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869510000-5

Collection Ref. Code : 1823-69-998-7

Customer Information----------

Name : LUNGTAD,RENATO Z

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	377313GS6	Pole No	:	0119132
Serial No	:	2003130253	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3340
Period From	:	07-16-2017	Prev Rdg	:	3321
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	250	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		16.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 83.00

Your monthly electricity consumption chart

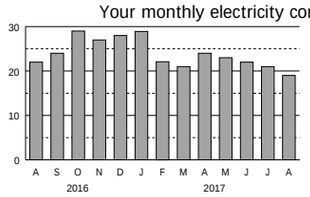

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/940/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686209557708

LUNGTAD,RENATO Z

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-998-7	6869510000-5	09/03/2017	AUGUST/2017	16.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68695100005

BC11/221.1/940/0/10/08-21-2017/12

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145827289378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023661

14585100002

Date : 08-21-2017

BC11/221.1/950/0119146/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458510000-2

Collection Ref. Code : 1823-43-710-9

Customer Information----------

Name : PANIT,LUCIA C

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	185480DS6	Pole No	:	0119146
Serial No	:	11465401	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4980
Period From	:	07-16-2017	Prev Rdg	:	4966
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	250	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 3.92

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 20.00

Your monthly electricity consumption chart

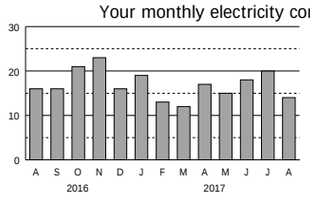

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/950/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145827289378

PANIT,LUCIA C
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-710-9	1458510000-2	09/03/2017	AUGUST/2017	- 3.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14585100002

BC11/221.1/950/0/10/08-21-2017/12

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945957281527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024453

94585100004

Date : 08-21-2017

BC11/221.1/970/0119146/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458510000-4

Collection Ref. Code : 1823-43-941-1

Customer Information----------

Name : PANIT,FLORIDA B

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080723	Pole No	:	0119146
Serial No	:	40014400	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	724
Period From	:	07-16-2017	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.65
CURRENT BILL - AUGUST 2017		450.99
TOTAL AMOUNT DUE		450.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 826.00

Your monthly electricity consumption chart

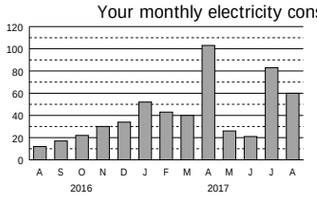

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.99		
Less : VAT	34.08		
Amount Net of VAT	416.91		
Less: BIR 2306	14.20		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.57
Amount Due	395.05	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	429.13	TOTAL SALES	450.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/970/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945957281527

PANIT,FLORIDA B
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-941-1	9458510000-4	09/03/2017	AUGUST/2017	450.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94585100004

BC11/221.1/970/0/10/08-21-2017/12

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255806664183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028065

25585100008

Date : 08-21-2017

BC11/221.1/980/0119146/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558510000-8

Collection Ref. Code : 1823-43-989-6

Customer Information----------

Name : SUQUIB,BALTAZAR I

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	234457DS6	Pole No	:	0119146
Serial No	:	11849311	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9544
Period From	:	07-16-2017	Prev Rdg	:	9422
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	250	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	613.38
Transmission Charge	0.3569/kWh	43.54
System Loss Charge	0.7265/kWh	88.63
Sub-Total		745.55
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		44.60
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		48.05
Transmission		0.42
System Loss		6.43
Distribution		42.49
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		180.91
CURRENT BILL - AUGUST 2017		1,325.14
TOTAL AMOUNT DUE		1,324.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,647.00

Your monthly electricity consumption chart

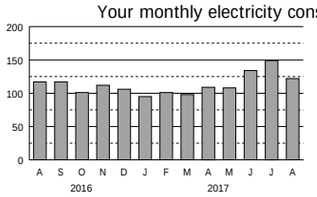

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.14		
Less : VAT	103.77		
Amount Net of VAT	1,221.37		
Less: BIR 2306	43.22		
BIR 2307	23.06	VATable Sales	1,144.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.14
Amount Due	1,155.09	VAT Zero Rated Sales	0.00
Add : VAT	103.77	VAT Amount	103.77
TOTAL AMOUNT DUE	1,258.86	TOTAL SALES	1,325.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/980/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255806664183

SUQUIB,BALTAZAR I

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-989-6	2558510000-8	09/03/2017	AUGUST/2017	1,324.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25585100008

BC11/221.1/980/0/10/08-21-2017/12

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325365488301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030357

32585100004

Date : 08-21-2017

BC11/221.1/1010/0119216/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258510000-4

Collection Ref. Code : 1823-43-533-5

Customer Information----------

Name : LASMARIAS,MERENA O

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	427821GS6	Pole No	:	0119216
Serial No	:	2003213803	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3068
Period From	:	07-16-2017	Prev Rdg	:	3038
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		121.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 128.00

Your monthly electricity consumption chart

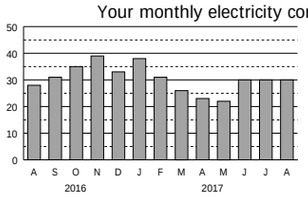

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1010/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325365488301

LASMARIAS,MERENA O
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-533-5	3258510000-4	09/03/2017	AUGUST/2017	121.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32585100004

BC11/221.1/1010/0/10/08-21-2017/12

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050656437605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026004

05094857066

Date : 08-21-2017

BC11/221.1/1030/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509485706-6

Collection Ref. Code : 1855-36-461-1

Customer Information----------

Name : BILLONES,CRISCELDA DILAO

Premise Address: PROPER TABUNAN
Billing Address: PROPER TABUNAN

TIN :

Metering Information----------

Meter No	:	MTR1005668	Pole No	:	0119104
Serial No	:	92353546	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	431
Period From	:	07-16-2017	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	254	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 308.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 299.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 7, 2015 - 11.00

Your monthly electricity consumption chart

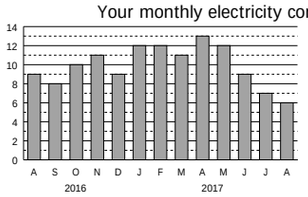

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1030/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050656437605

BILLONES,CRISCELDA DILAO
Premise Address: PROPER TABUNAN
Billing Address: PROPER TABUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-461-1	0509485706-6	09/03/2017	AUGUST/2017	- 299.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05094857066

BC11/221.1/1030/0/10/08-21-2017/12

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726347110014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030133

72601898587

Date : 08-21-2017

BC11/221.1/1060/0100141/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260189858-7

Collection Ref. Code : 1855-42-548-3

Customer Information----------

Name : DILAO,JOVELYN SABAL

Premise Address: PROPER TABUNAN, CEBU CITY
Billing Address: PROPER TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008259	Pole No	:	0100141
Serial No	:	121569724	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	571
Period From	:	07-16-2017	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	254	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 81.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 24, 2017 - 25.00

Your monthly electricity consumption chart

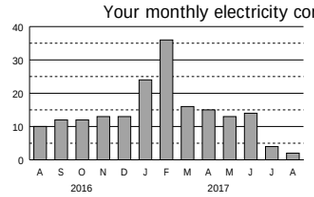

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1060/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726347110014

DILAO,JOVELYN SABAL
Premise Address: PROPER TABUNAN, CEBU CITY
Billing Address: PROPER TABUNAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-548-3	7260189858-7	09/03/2017	AUGUST/2017	- 81.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72601898587

BC11/221.1/1060/0/10/08-21-2017/12

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298459721428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29869768357

BILLING STATEMENT

1011032512

Date : 08-21-2017

BC11/221.1/1070/0119146/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986976835-7

Collection Ref. Code : 1855-73-800-7

Customer Information----------

Name : BELLONES,JULITO BUGHAO

Premise Address: PROPER TABUNAN TABUNAN
Billing Address: PROPER TABUNAN TABUNAN

TIN :

Metering Information----------

Meter No	:	000029 EFS6	Pole No	:	0119146
Serial No	:	118019228	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	567
Period From	:	07-16-2017	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	246	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 361.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
Debit Adjustments		21.07
TOTAL AMOUNT DUE		- 333.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 7, 2015 - 13.00

Your monthly electricity consumption chart

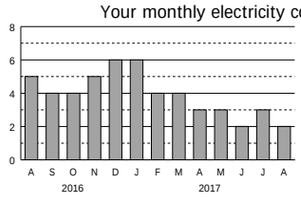

Avg Monthly Usage : 3.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1070/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298459721428

BELLONES,JULITO BUGHAO
Premise Address: PROPER TABUNAN TABUNAN
Billing Address: PROPER TABUNAN TABUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-800-7	2986976835-7	09/03/2017	AUGUST/2017	- 333.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29869768357

BC11/221.1/1070/0/10/08-21-2017/12

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238942942376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021288

23865374815

Date : 08-21-2017

BC11/221.1/1080/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386537481-5

Collection Ref. Code : 1855-69-215-5

Customer Information----------

Name : ARITA,JACKELYN VASQUEZ

Premise Address: PROPER TABUNAN
Billing Address: PROPER TABUNAN

TIN :

Metering Information----------

Meter No	:	000004 EFS6	Pole No	:	0119104
Serial No	:	118020207	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	840
Period From	:	07-16-2017	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	311	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		83.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 430.00

Your monthly electricity consumption chart

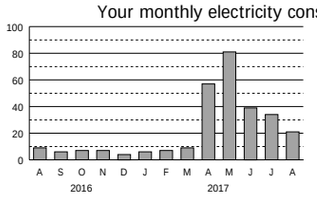

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1080/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238942942376

ARITA,JACKELYN VASQUEZ
Premise Address: PROPER TABUNAN
Billing Address: PROPER TABUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-69-215-5	2386537481-5	09/03/2017	AUGUST/2017	83.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23865374815

BC11/221.1/1080/0/10/08-21-2017/12

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744351995678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023350

74499626807

Date : 08-21-2017

BC11/221.1/1090/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449962680-7

Collection Ref. Code : 1855-69-251-1

Customer Information----------

Name : PEPITO,CLARITA REBOLLOS

Premise Address: TABUNAN PROPER CEBU CITY

Billing Address: TABUNAN PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054847	Pole No	:	0119132
Serial No	:	121432984	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	259
Period From	:	07-16-2017	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	146	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 281.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 266.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 17, 2017 - 100.00

Your monthly electricity consumption chart

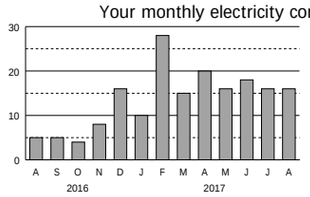

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1090/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744351995678

PEPITO,CLARITA REBOLLOS

Premise Address: TABUNAN PROPER CEBU CITY

Billing Address: TABUNAN PROPER CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-69-251-1	7449962680-7	09/03/2017	AUGUST/2017	- 266.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74499626807

BC11/221.1/1090/0/10/08-21-2017/12

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076015097730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022866

07674247239

Date : 08-21-2017

BC11/221.1/1100/0100064/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767424723-9

Collection Ref. Code : 1855-47-077-2

Customer Information----------

Name : PADOR,NERIO BORRES

Premise Address: PINTON TABUNAN,CEBU CITY
Billing Address: PINTON TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540507 GS6	Pole No	:	0100064
Serial No	:	224669820	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1590
Period From	:	07-16-2017	Prev Rdg	:	1590
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 116.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 26, 2016 - 1,137.97

Your monthly electricity consumption chart

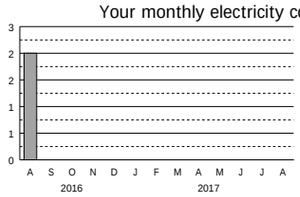

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1100/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076015097730

PADOR,NERIO BORRES
Premise Address: PINTON TABUNAN,CEBU CITY
Billing Address: PINTON TABUNAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-077-2	0767424723-9	09/03/2017	AUGUST/2017	- 116.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07674247239

BC11/221.1/1100/0/10/08-21-2017/12

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228636468116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030373

22883180899

Date : 08-21-2017

BC11/221.1/1120/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288318089-9

Collection Ref. Code : 1855-36-323-2

Customer Information----------

Name : DILAO,LILIA ARCILLA

Premise Address: SITIO CANTIPLA I PROPER TABUNAN CEBU CITY

Billing Address: SITIO CANTIPLA I PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005408	Pole No	:	0119104
Serial No	:	92553779	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	716
Period From	:	07-16-2017	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
Debit Adjustments		12.56
TOTAL AMOUNT DUE		- 104.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 5, 2016 - 20.00

Your monthly electricity consumption chart

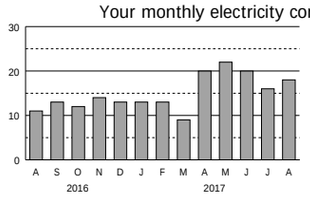

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1120/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228636468116

DILAO,LILIA ARCILLA

Premise Address: SITIO CANTIPLA I PROPER TABUNAN CEBU CITY

Billing Address: SITIO CANTIPLA I PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-323-2	2288318089-9	09/03/2017	AUGUST/2017	- 104.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22883180899

BC11/221.1/1120/0/10/08-21-2017/12

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716826672503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025839

71623405512

Date : 08-21-2017

BC11/221.1/1130/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162340551-2

Collection Ref. Code : 1855-36-332-1

Customer Information----------

Name : LAWAS,GINALYN DILAO

Premise Address: PROPER TABUNAN, CEBU CITY
Billing Address: PROPER TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005669	Pole No	:	0119104
Serial No	:	121572393	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	253
Period From	:	07-16-2017	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	254	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 365.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - AUGUST 2017		10.12
TOTAL AMOUNT DUE		- 355.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 7, 2015 - 8.00

Your monthly electricity consumption chart

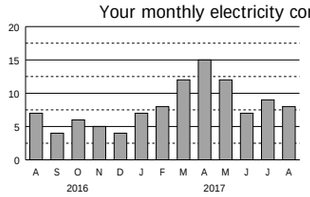

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1130/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716826672503

LAWAS,GINALYN DILAO
Premise Address: PROPER TABUNAN, CEBU CITY
Billing Address: PROPER TABUNAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-332-1	7162340551-2	09/03/2017	AUGUST/2017	- 355.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71623405512

BC11/221.1/1130/0/10/08-21-2017/12

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746643403111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024121

74646329800

Date : 08-21-2017

BC11/221.1/1140/0100064/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464632980-0

Collection Ref. Code : 1855-73-815-5

Customer Information----------

Name : ALIVIO,ERLINDA SEGARA

Premise Address: TABUNAN CEBU CITY
Billing Address: TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055312	Pole No	:	0100064
Serial No	:	121438718	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	214
Period From	:	07-16-2017	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	123	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 363.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		- 350.98

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - FEBRUARY 2, 2015 - 11.17

Your monthly electricity consumption chart

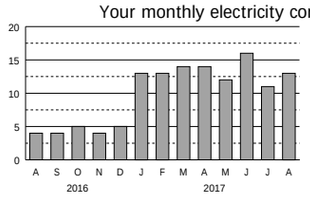

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1140/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746643403111

ALIVIO,ERLINDA SEGARA
Premise Address: TABUNAN CEBU CITY
Billing Address: TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-815-5	7464632980-0	09/03/2017	AUGUST/2017	- 350.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74646329800

BC11/221.1/1140/0/10/08-21-2017/12

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418611252748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026758

41890689627

Date : 08-21-2017

BC11/221.1/1150/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189068962-7

Collection Ref. Code : 1855-39-839-7

Customer Information----------

Name : SIOPAN,ROSELA ARCILLA

Premise Address: RM DRIVE TABUNAN,CEBU CITY

Billing Address: RM DRIVE TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030255	Pole No	:	0119104
Serial No	:	121519065	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1907
Period From	:	07-16-2017	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 140.78
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		65.92
CURRENT BILL - AUGUST 2017		423.62
TOTAL AMOUNT DUE		421.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 440.00

Your monthly electricity consumption chart

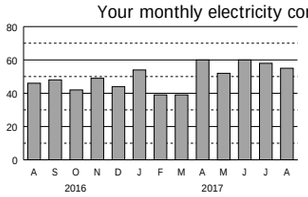

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.62		
Less : VAT	32.32		
Amount Net of VAT	391.30		
Less: BIR 2306	13.48		
BIR 2307	7.21	VATable Sales	357.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	370.61	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	402.93	TOTAL SALES	423.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1150/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418611252748

SIOPAN,ROSELA ARCILLA

Premise Address: RM DRIVE TABUNAN,CEBU CITY

Billing Address: RM DRIVE TABUNAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-839-7	4189068962-7	09/03/2017	AUGUST/2017	421.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41890689627

BC11/221.1/1150/0/10/08-21-2017/12

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229501953889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031141

2298727648

Date : 08-21-2017

BC11/221.1/1180/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298472764-8

Collection Ref. Code : 1855-69-170-1

Customer Information----------

Name : BABIERA,EMILIO JR. JOMOC

Premise Address: PROPER TABUNAN, CEBU CITY
Billing Address: PROPER TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000031 EFS6	Pole No	:	0119132
Serial No	:	118019441	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	515
Period From	:	07-16-2017	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	289	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 49.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 11, 2017 - 20.00

Your monthly electricity consumption chart

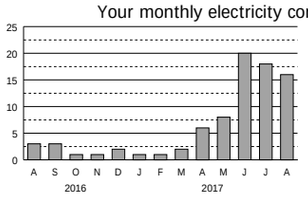

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1180/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229501953889

BABIERA,EMILIO JR. JOMOC
Premise Address: PROPER TABUNAN, CEBU CITY
Billing Address: PROPER TABUNAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-69-170-1	2298472764-8	09/03/2017	AUGUST/2017	- 49.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2298727648

BC11/221.1/1180/0/10/08-21-2017/12

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126784248696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029610

12667120195

Date : 08-21-2017

BC11/221.1/1200/0119146/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266712019-5

Collection Ref. Code : 1855-47-083-7

Customer Information----------

Name : ALIVIO,CRISTOPHER ARCAYAN

Premise Address: AWAYAN TABUNAN,CEBU CITY
Billing Address: AWAYAN TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472654 GS6	Pole No	:	0119146
Serial No	:	65007203	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3590
Period From	:	07-16-2017	Prev Rdg	:	3556
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 152.51
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.51
CURRENT BILL - AUGUST 2017		192.05
TOTAL AMOUNT DUE		191.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 127.00

Your monthly electricity consumption chart

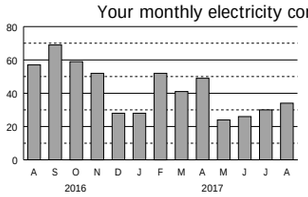

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.05		
Less : VAT	14.22		
Amount Net of VAT	177.83		
Less: BIR 2306	5.92		
BIR 2307	3.17	VATable Sales	157.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.29
Amount Due	168.74	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	182.96	TOTAL SALES	192.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1200/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126784248696

ALIVIO,CRISTOPHER ARCAYAN
Premise Address: AWAYAN TABUNAN,CEBU CITY
Billing Address: AWAYAN TABUNAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-083-7	1266712019-5	09/03/2017	AUGUST/2017	191.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12667120195

BC11/221.1/1200/0/10/08-21-2017/12

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465920667541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031501

46548754277

Date : 08-21-2017

BC11/221.1/1210/0100155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654875427-7

Collection Ref. Code : 1855-43-602-7

Customer Information----------

Name : TABUNAN BARANGAY HALL

Premise Address: PROPER TABUNAN, CEBU CITY
Billing Address: PROPER TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006161	Pole No	:	0100155
Serial No	:	32899187	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9418
Period From	:	07-16-2017	Prev Rdg	:	9205
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1110	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,070.90
Transmission Charge	0.6288/kWh	133.93
System Loss Charge	0.7117/kWh	151.59
Sub-Total		1,356.42
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		83.89
Transmission		1.25
System Loss		10.54
Distribution		73.74
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		308.27
CURRENT BILL - AUGUST 2017		2,299.52
TOTAL AMOUNT DUE		2,299.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,802.76

Your monthly electricity consumption chart

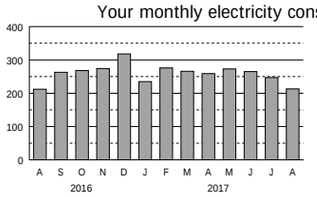

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.52		
Less : VAT	173.66		
Amount Net of VAT	2,125.86		
Less: BIR 2306	72.37		
BIR 2307	40.12	VATable Sales	1,991.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.61
Amount Due	2,013.37	VAT Zero Rated Sales	0.00
Add : VAT	173.66	VAT Amount	173.66
TOTAL AMOUNT DUE	2,187.03	TOTAL SALES	2,299.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1210/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465920667541

TABUNAN BARANGAY HALL
Premise Address: PROPER TABUNAN, CEBU CITY
Billing Address: PROPER TABUNAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-602-7	4654875427-7	09/03/2017	AUGUST/2017	2,299.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46548754277

BC11/221.1/1210/0/10/08-21-2017/12

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486245281989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026511

48695100007

Date : 08-21-2017

BC11/221.1/1220/0100211/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869510000-7

Collection Ref. Code : 1823-69-899-9

Customer Information----------

Name : ARCAYAN,WENILO A

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078850	Pole No	:	0100211
Serial No	:	40014699	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	629
Period From	:	07-16-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	250	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 114.81
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.18
CURRENT BILL - AUGUST 2017		15.01
TOTAL AMOUNT DUE		15.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 91.39

Your monthly electricity consumption chart

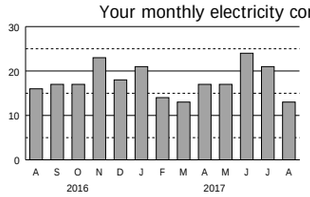

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.01		
Less : VAT	0.83		
Amount Net of VAT	14.18		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.35
Amount Due	13.69	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.52	TOTAL SALES	15.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1220/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486245281989

ARCAYAN,WENILO A
Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-899-9	4869510000-7	09/03/2017	AUGUST/2017	15.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48695100007 BC11/221.1/1220/0/10/08-21-2017/12 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796544051935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032318

7968164740

Date : 08-21-2017

BC11/221.1/1225/0119573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968164740-4

Collection Ref. Code : 1855-70-332-7

Customer Information----------

Name : ALIVIO,TEOFANES ARCILLA

Premise Address: AWAYAN TABUNAN, CEBU CITY

Billing Address: AWAYAN TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000204 EFS6	Pole No	:	0119573
Serial No	:	118019723	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	890
Period From	:	07-16-2017	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	246	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 21.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 4, 2017 - 14.06

Your monthly electricity consumption chart

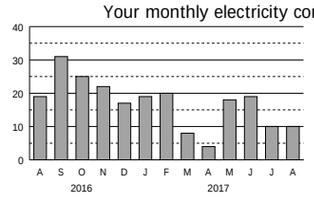

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1225/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796544051935

ALIVIO,TEOFANES ARCILLA

Premise Address: AWAYAN TABUNAN, CEBU CITY

Billing Address: AWAYAN TABUNAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-332-7	7968164740-4	09/03/2017	AUGUST/2017	- 21.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7968164740 BC11/221.1/1225/0/10/08-21-2017/12 829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386163822479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38695100008

BILLING STATEMENT

1011026621

Date : 08-21-2017

BC11/221.1/1230/0119573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869510000-8

Collection Ref. Code : 1823-69-878-6

Customer Information----------

Name : ALIVIO,RUTH A

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055645	Pole No	:	0119573
Serial No	:	121446953	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1210
Period From	:	07-16-2017	Prev Rdg	:	1153
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	250	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 146.26
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		68.25
CURRENT BILL - AUGUST 2017		438.41
TOTAL AMOUNT DUE		431.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 440.00

Your monthly electricity consumption chart

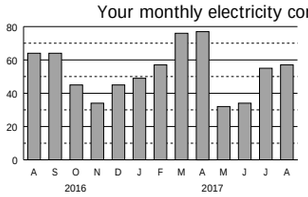

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.41		
Less : VAT	33.44		
Amount Net of VAT	404.97		
Less: BIR 2306	13.92		
BIR 2307	7.46	VATable Sales	370.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	383.59	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	417.03	TOTAL SALES	438.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1230/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386163822479

ALIVIO,RUTH A
Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-878-6	3869510000-8	09/03/2017	AUGUST/2017	431.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38695100008

BC11/221.1/1230/0/10/08-21-2017/12

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035394880465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03585100005

1011019642
Date : 08-21-2017
BC11/221.1/1235/0100211/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358510000-5
Collection Ref. Code : 1823-43-593-9

Customer Information----------
Name : ARCAYAN,ROSALINA A
Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078849	Pole No	:	0100211
Serial No	:	40010095	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	611
Period From	:	07-16-2017	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	250	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 138.23

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 3, 2016 - 13.98

Your monthly electricity consumption chart

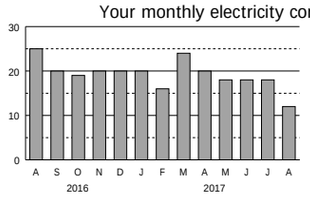

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1235/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035394880465

ARCAYAN,ROSALINA A
Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-593-9	0358510000-5	09/03/2017	AUGUST/2017	- 138.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03585100005 BC11/221.1/1235/0/10/08-21-2017/12 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135712822907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019697

13585100004

Date : 08-21-2017

BC11/221.1/1240/0119524/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358510000-4

Collection Ref. Code : 1823-43-599-8

Customer Information----------

Name : DIONSON,REYMUNDO L

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005438	Pole No	:	0119524
Serial No	:	94724076	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1256
Period From	:	07-16-2017	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 174.67
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.67
CURRENT BILL - AUGUST 2017		126.18
TOTAL AMOUNT DUE		123.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 180.00

Your monthly electricity consumption chart

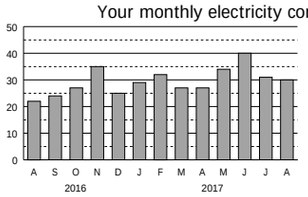

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.18		
Less : VAT	9.06		
Amount Net of VAT	117.12		
Less: BIR 2306	3.79		
BIR 2307	2.01	VATable Sales	99.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.61
Amount Due	111.32	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	120.38	TOTAL SALES	126.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1240/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135712822907

DIONSON,REYMUNDO L
Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-599-8	1358510000-4	09/03/2017	AUGUST/2017	123.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13585100004 BC11/221.1/1240/0/10/08-21-2017/12 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335581848905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019858

33585100002

Date : 08-21-2017

BC11/221.1/1250/0119545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358510000-2

Collection Ref. Code : 1823-43-614-5

Customer Information----------

Name : ALIVIO,ESTRELLA A

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY

Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	558204 GS6	Pole No	:	0119545
Serial No	:	54111941	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1502
Period From	:	07-16-2017	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	250	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.19
CURRENT BILL - AUGUST 2017		200.19
TOTAL AMOUNT DUE		200.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 304.49

Your monthly electricity consumption chart

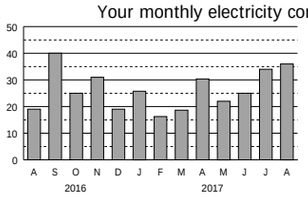

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.19		
Less : VAT	14.73		
Amount Net of VAT	185.46		
Less: BIR 2306	6.13		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1250/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335581848905

ALIVIO,ESTRELLA A

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY

Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-614-5	3358510000-2	09/03/2017	AUGUST/2017	200.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33585100002

BC11/221.1/1250/0/10/08-21-2017/12

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435125810818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019774

43585100001

Date : 08-21-2017

BC11/221.1/1260/0119573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358510000-1

Collection Ref. Code : 1823-43-626-9

Customer Information----------

Name : REVALES,CARMELO L

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	240758DS6	Pole No	:	0119573
Serial No	:	12536664	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1534
Period From	:	07-16-2017	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	250	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 33.50	0.67
Sub-Total		- 160.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.85
CURRENT BILL - AUGUST 2017		16.52
TOTAL AMOUNT DUE		50.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 1, 2017 - 188.00

Your monthly electricity consumption chart

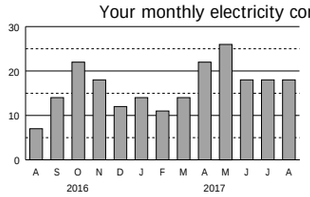

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.52		
Less : VAT	0.69		
Amount Net of VAT	15.83		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.43	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	16.12	TOTAL SALES	16.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1260/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435125810818

REVALES,CARMELO L
Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-626-9	4358510000-1	09/03/2017	AUGUST/2017	50.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43585100001 BC11/221.1/1260/0/10/08-21-2017/12 834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845834770675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84585100005

1011023672
Date : 08-21-2017
BC11/221.1/1290/0119566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458510000-5
Collection Ref. Code : 1823-43-917-9

Customer Information----------
Name : ALIVIO,FLORENTINO A
Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051463	Pole No	:	0119566
Serial No	:	121434379	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39
Period From	:	07-16-2017	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	250	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 719.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 712.99

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - FEBRUARY 22, 2012 - 7.00

Your monthly electricity consumption chart

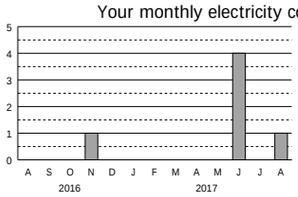

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1290/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845834770675

ALIVIO,FLORENTINO A
Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-917-9	8458510000-5	09/03/2017	AUGUST/2017	- 712.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84585100005

BC11/221.1/1290/0/10/08-21-2017/12

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735578298555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019972

73585100008

Date : 08-21-2017

BC11/221.1/1300/0119580/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358510000-8

Collection Ref. Code : 1823-43-650-1

Customer Information----------

Name : CABALLES,RODULFO D

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY

Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078848	Pole No	:	0119580
Serial No	:	40014609	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	805
Period From	:	07-16-2017	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 158.64
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.88
CURRENT BILL - AUGUST 2017		112.51
TOTAL AMOUNT DUE		112.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 105.00

Your monthly electricity consumption chart

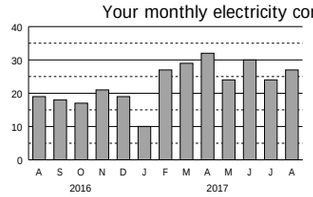

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.51		
Less : VAT	8.04		
Amount Net of VAT	104.47		
Less: BIR 2306	3.35		
BIR 2307	1.79	VATable Sales	88.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	99.33	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	107.37	TOTAL SALES	112.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1300/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735578298555

CABALLES,RODULFO D

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY

Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-650-1	7358510000-8	09/03/2017	AUGUST/2017	112.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73585100008

BC11/221.1/1300/0/10/08-21-2017/12

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635922700338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019974

63585100009

Date : 08-21-2017

BC11/221.1/1320/0119622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358510000-9

Collection Ref. Code : 1823-43-641-2

Customer Information----------

Name : ALIVIO,ALBERTO A

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	157077DS6	Pole No	:	0119622
Serial No	:	11782867	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5231
Period From	:	07-16-2017	Prev Rdg	:	5195
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	250	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 160.20
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.68
CURRENT BILL - AUGUST 2017		204.48
TOTAL AMOUNT DUE		194.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 200.00

Your monthly electricity consumption chart

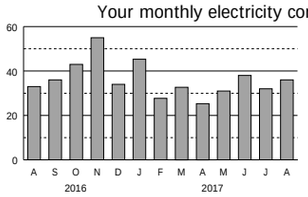

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.48		
Less : VAT	15.19		
Amount Net of VAT	189.29		
Less: BIR 2306	6.32		
BIR 2307	3.38	VATable Sales	167.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.49
Amount Due	179.59	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	194.78	TOTAL SALES	204.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1320/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635922700338

ALIVIO,ALBERTO A
Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-641-2	6358510000-9	09/03/2017	AUGUST/2017	194.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63585100009

BC11/221.1/1320/0/10/08-21-2017/12

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097893498193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030930

09723214715

Date : 08-21-2017

BC11/221.1/1340/0094080/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972321471-5

Collection Ref. Code : 1855-49-791-3

Customer Information----------

Name : ARDITA,VALERIANO MABINI

Premise Address: AWAYAN TABUNAN,CEBU CITY

Billing Address: AWAYAN TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430311 GS6	Pole No	:	0094080
Serial No	:	52443906	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1169
Period From	:	07-16-2017	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 179.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.92
CURRENT BILL - AUGUST 2017		17.18
TOTAL AMOUNT DUE		30.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 95.00

Your monthly electricity consumption chart

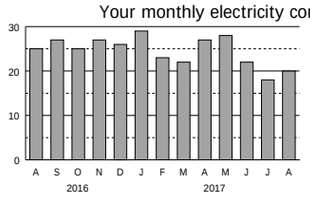

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.18		
Less : VAT	0.64		
Amount Net of VAT	16.54		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	16.15	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	16.79	TOTAL SALES	17.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1340/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097893498193

ARDITA,VALERIANO MABINI

Premise Address: AWAYAN TABUNAN,CEBU CITY

Billing Address: AWAYAN TABUNAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-791-3	0972321471-5	09/03/2017	AUGUST/2017	30.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09723214715 BC11/221.1/1340/0/10/08-21-2017/12 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460370307133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029442

4606548465

Date : 08-21-2017

BC11/221.1/1345/0094101/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606654846-5

Collection Ref. Code : 1855-70-347-5

Customer Information----------

Name : ARCAYAN,JUNATH MABINI

Premise Address: AWAYAN TABUNAN, CEBU CITY
Billing Address: AWAYAN TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000250 EFS6	Pole No	:	0094101
Serial No	:	118019933	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2697
Period From	:	07-16-2017	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	550	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 148.25
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.99
CURRENT BILL - AUGUST 2017		436.16
TOTAL AMOUNT DUE		436.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 334.00

Your monthly electricity consumption chart

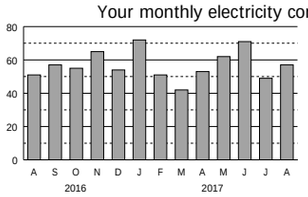

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.16		
Less : VAT	33.20		
Amount Net of VAT	402.96		
Less: BIR 2306	13.82		
BIR 2307	7.42	VATable Sales	368.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	381.72	VAT Zero Rated Sales	0.00
Add : VAT	33.20	VAT Amount	33.20
TOTAL AMOUNT DUE	414.92	TOTAL SALES	436.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1345/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460370307133

ARCAYAN,JUNATH MABINI
Premise Address: AWAYAN TABUNAN, CEBU CITY
Billing Address: AWAYAN TABUNAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-347-5	4606654846-5	09/03/2017	AUGUST/2017	436.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4606548465

BC11/221.1/1345/0/10/08-21-2017/12

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935779982544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019876

93585100006

Date : 08-21-2017

BC11/221.1/1350/0094094/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358510000-6

Collection Ref. Code : 1823-43-662-5

Customer Information----------

Name : ARCAYAN,EVANGELINE M

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	2047 EIS6	Pole No	:	0094094
Serial No	:	83303925	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	678
Period From	:	07-16-2017	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	250	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 55.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 25, 2017 - 8.00

Your monthly electricity consumption chart

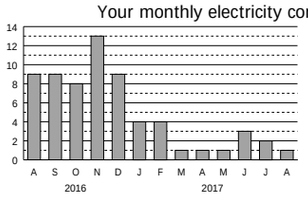

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1350/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935779982544

ARCAYAN,EVANGELINE M
Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-662-5	9358510000-6	09/03/2017	AUGUST/2017	- 55.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93585100006

BC11/221.1/1350/0/10/08-21-2017/12

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055868051075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027883

05585100000

Date : 08-21-2017

BC11/221.1/1360/0094080/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558510000-0

Collection Ref. Code : 1823-43-959-4

Customer Information----------

Name : MABINI,PRESENTACION D

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	361888GS6	Pole No	:	0094080
Serial No	:	2002116581	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2844
Period From	:	07-16-2017	Prev Rdg	:	2830
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	250	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		17.86

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 30, 2017 - 20.00

Your monthly electricity consumption chart

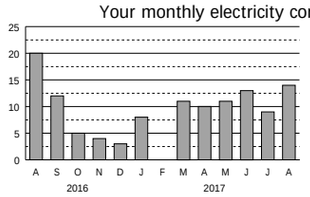

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1360/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055868051075

MABINI,PRESENTACION D
Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-959-4	0558510000-0	09/03/2017	AUGUST/2017	17.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05585100000 BC11/221.1/1360/0/10/08-21-2017/12 841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155635988047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027978

15585100009

Date : 08-21-2017

BC11/221.1/1370/0094080/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558510000-9

Collection Ref. Code : 1823-43-965-9

Customer Information----------

Name : ARCAYAN,CARMELITA M

Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	251619DS6	Pole No	:	0094080
Serial No	:	12671855	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8582
Period From	:	07-16-2017	Prev Rdg	:	8517
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	250	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		- 77.02
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		87.43
CURRENT BILL - AUGUST 2017		598.62
TOTAL AMOUNT DUE		581.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,048.00

Your monthly electricity consumption chart

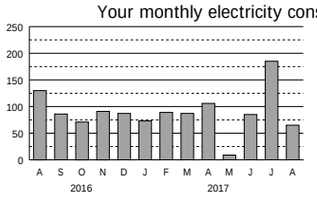

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.62		
Less : VAT	47.07		
Amount Net of VAT	551.55		
Less: BIR 2306	19.61		
BIR 2307	10.30	VATable Sales	511.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.36
Amount Due	521.64	VAT Zero Rated Sales	0.00
Add : VAT	47.07	VAT Amount	47.07
TOTAL AMOUNT DUE	568.71	TOTAL SALES	598.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1370/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155635988047

ARCAYAN,CARMELITA M
Premise Address: SITIO AWAYAN TABUNAN CEBU CITY
Billing Address: SITIO AWAYAN TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-965-9	1558510000-9	09/03/2017	AUGUST/2017	581.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15585100009

BC11/221.1/1370/0/10/08-21-2017/12

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628398640533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030682

62895939080

Date : 08-21-2017

BC11/221.1/1400/0094066/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289593908-0

Collection Ref. Code : 1855-39-776-5

Customer Information----------

Name : PEPITO,ROWENA LAPUERTAS

Premise Address: AWAYAN TABUNAN,CEBU CITY
Billing Address: AWAYAN TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015901	Pole No	:	0094066
Serial No	:	121518220	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1360
Period From	:	07-16-2017	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 142.60
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.17
CURRENT BILL - AUGUST 2017		286.41
TOTAL AMOUNT DUE		286.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 507.25

Your monthly electricity consumption chart

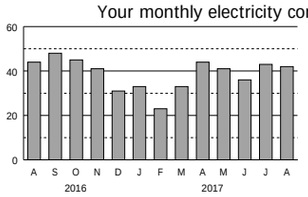

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.41		
Less : VAT	21.78		
Amount Net of VAT	264.63		
Less: BIR 2306	9.07		
BIR 2307	4.82	VATable Sales	239.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.39
Amount Due	250.74	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	272.52	TOTAL SALES	286.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1400/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628398640533

PEPITO,ROWENA LAPUERTAS
Premise Address: AWAYAN TABUNAN,CEBU CITY
Billing Address: AWAYAN TABUNAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-776-5	6289593908-0	09/03/2017	AUGUST/2017	286.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62895939080

BC11/221.1/1400/0/10/08-21-2017/12

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697841957422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69702645107

1011031194
Date : 08-21-2017
BC11/221.1/1410/0094073/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970264510-7
Collection Ref. Code : 1855-69-227-9

Customer Information----------
Name : MOLLION,MA. NENITA CORPEN
Premise Address: AWAYAN TABUNAN, CEBU CITY
Billing Address: AWAYAN TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000052 EFS6	Pole No	:	0094073
Serial No	:	118019730	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	599
Period From	:	07-16-2017	Prev Rdg	:	595
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	146	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 35.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.93
CURRENT BILL - AUGUST 2017		8.18
TOTAL AMOUNT DUE		0.48

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 20.00

Your monthly electricity consumption chart

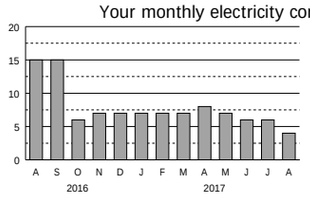

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.18		
Less : VAT	0.63		
Amount Net of VAT	7.55		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	7.19	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.82	TOTAL SALES	8.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1410/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697841957422

MOLLION,MA. NENITA CORPEN
Premise Address: AWAYAN TABUNAN, CEBU CITY
Billing Address: AWAYAN TABUNAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-69-227-9	6970264510-7	09/03/2017	AUGUST/2017	0.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69702645107 BC11/221.1/1410/0/10/08-21-2017/12 844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078700305177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023650

07806100009

Date : 08-21-2017

BC11/221.1/1420/0131210/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780610000-9

Collection Ref. Code : 1839-28-107-3

Customer Information----------

Name : TABAL,MADELYN L

Premise Address: TAGBAO CEBU CITY

Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	264117GS6	Pole No	:	0131210
Serial No	:	47643328	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18439
Period From	:	07-16-2017	Prev Rdg	:	18192
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	200	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.3569/kWh	88.15
System Loss Charge	0.7265/kWh	179.45
Sub-Total		1,509.44
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		80.18
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		97.28
Transmission		0.84
System Loss		13.04
Distribution		85.41
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		364.32
CURRENT BILL - AUGUST 2017		2,665.68
TOTAL AMOUNT DUE		2,664.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 2,828.00

Your monthly electricity consumption chart

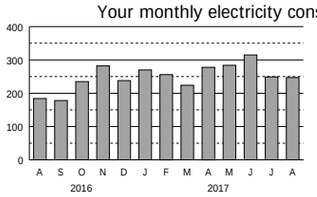

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.68		
Less : VAT	208.26		
Amount Net of VAT	2,457.42		
Less: BIR 2306	86.79		
BIR 2307	46.37	VATable Sales	2,301.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.06
Amount Due	2,324.26	VAT Zero Rated Sales	0.00
Add : VAT	208.26	VAT Amount	208.26
TOTAL AMOUNT DUE	2,532.52	TOTAL SALES	2,665.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1420/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078700305177

TABAL,MADELYN L

Premise Address: TAGBAO CEBU CITY

Billing Address: TAGBAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-107-3	0780610000-9	09/03/2017	AUGUST/2017	2,664.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07806100009

BC11/221.1/1420/0/10/08-21-2017/12

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022041976417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027339

02216362588

Date : 08-21-2017

BC11/221.1/1460/0130435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221636258-8

Collection Ref. Code : 1851-91-467-6

Customer Information----------

Name : TABAL,FLORDELISA LABASANO

Premise Address: TAGBAO
Billing Address: TAGBAO

TIN :

Metering Information----------

Meter No	:	534336 GS6	Pole No	:	0130435
Serial No	:	84966075	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3444
Period From	:	07-16-2017	Prev Rdg	:	3428
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 73.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 11, 2016 - 7.53

Your monthly electricity consumption chart

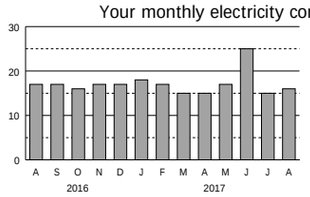

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1460/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022041976417

TABAL,FLORDELISA LABASANO
Premise Address: TAGBAO
Billing Address: TAGBAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-467-6	0221636258-8	09/03/2017	AUGUST/2017	- 73.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02216362588

BC11/221.1/1460/0/10/08-21-2017/12

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342082309455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023058

34244815667

Date : 08-21-2017

BC11/221.1/1465/0130435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424481566-7

Collection Ref. Code : 1851-91-455-2

Customer Information----------

Name : TABAL,MARY ANN PADOR

Premise Address: PROPER TAG-BAO
Billing Address: PROPER TAG-BAO

TIN :

Metering Information----------

Meter No	:	534912 GS6	Pole No	:	0130435
Serial No	:	58067707	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1837
Period From	:	07-16-2017	Prev Rdg	:	1824
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 116.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.97
CURRENT BILL - AUGUST 2017		13.20
TOTAL AMOUNT DUE		12.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 12.00

Your monthly electricity consumption chart

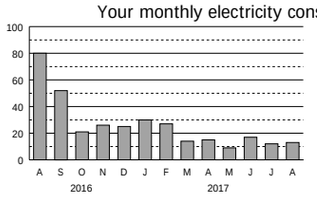

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.20		
Less : VAT	0.63		
Amount Net of VAT	12.57		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.20	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.83	TOTAL SALES	13.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1465/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342082309455

TABAL,MARY ANN PADOR
Premise Address: PROPER TAG-BAO
Billing Address: PROPER TAG-BAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-455-2	3424481566-7	09/03/2017	AUGUST/2017	12.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34244815667

BC11/221.1/1465/0/10/08-21-2017/12

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472075377081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021427

47251108818

Date : 08-21-2017

BC11/221.1/1470/0131210/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725110881-8

Collection Ref. Code : 1855-37-050-6

Customer Information----------

Name : DONCILLO,ALICE CADAMPOG

Premise Address: PROPER TAGBA-O
Billing Address: PROPER TAGBA-O

TIN :

Metering Information----------

Meter No	:	MTR1014166	Pole No	:	0131210
Serial No	:	40516490	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1485
Period From	:	07-16-2017	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 126.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.97
CURRENT BILL - AUGUST 2017		544.36
TOTAL AMOUNT DUE		418.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

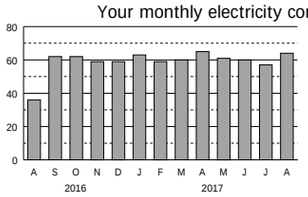

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.36		
Less : VAT	41.53		
Amount Net of VAT	502.83		
Less: BIR 2306	17.31		
BIR 2307	9.34	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	476.18	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	517.71	TOTAL SALES	544.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1470/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472075377081

DONCILLO,ALICE CADAMPOG
Premise Address: PROPER TAGBA-O
Billing Address: PROPER TAGBA-O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-050-6	4725110881-8	09/03/2017	AUGUST/2017	418.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47251108818

BC11/221.1/1470/0/10/08-21-2017/12

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569286180883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020141

56925883979

Date : 08-21-2017

BC11/221.1/1510/0130421/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692588397-9

Collection Ref. Code : 1855-34-371-1

Customer Information----------

Name : DALUYON,CHARISSE GEMELGA

Premise Address: ACACIA PROPER TAGBAO,CEBU CITY

Billing Address: ACACIA PROPER TAGBAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014168	Pole No	:	0130421
Serial No	:	43592223	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1827
Period From	:	07-16-2017	Prev Rdg	:	1762
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Sub-Total		- 117.64
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.22
CURRENT BILL - AUGUST 2017		552.79
TOTAL AMOUNT DUE		550.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 720.00

Your monthly electricity consumption chart

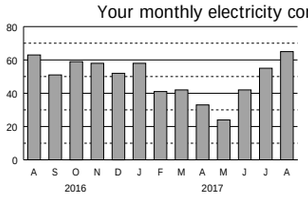

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.79		
Less : VAT	42.16		
Amount Net of VAT	510.63		
Less: BIR 2306	17.57		
BIR 2307	9.48	VATable Sales	470.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	483.58	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	525.74	TOTAL SALES	552.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1510/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569286180883

DALUYON,CHARISSE GEMELGA

Premise Address: ACACIA PROPER TAGBAO,CEBU CITY

Billing Address: ACACIA PROPER TAGBAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-371-1	5692588397-9	09/03/2017	AUGUST/2017	550.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56925883979

BC11/221.1/1510/0/10/08-21-2017/12

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500788890235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019303

50045987604

Date : 08-21-2017

BC11/221.1/1520/0131196/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004598760-4

Collection Ref. Code : 1855-37-065-4

Customer Information----------

Name : PEPITO,VICITACION ALIVIO

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	2218 EVS6	Pole No	:	0131196
Serial No	:	01411850	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2353
Period From	:	07-16-2017	Prev Rdg	:	2327
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	472	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		106.10

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 122.00

Your monthly electricity consumption chart

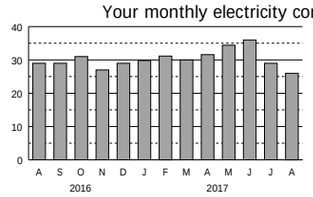

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1520/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500788890235

PEPITO,VICITACION ALIVIO
Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-065-4	5004598760-4	09/03/2017	AUGUST/2017	106.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50045987604

BC11/221.1/1520/0/10/08-21-2017/12

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768047860939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020118

76825428857

Date : 08-21-2017

BC11/221.1/1540/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682542885-7

Collection Ref. Code : 1853-96-389-5

Customer Information----------

Name : RACOMA,GERALDINE ROSALES

Premise Address: PROPER TAGBA-O,CEBU CITY
Billing Address: PROPER TAGBA-O,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564489 GS6	Pole No	:	0130323
Serial No	:	25293380	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1569
Period From	:	07-16-2017	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	118	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		12.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 220.00

Your monthly electricity consumption chart

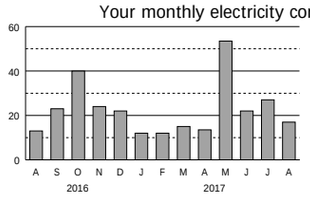

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1540/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768047860939

RACOMA,GERALDINE ROSALES
Premise Address: PROPER TAGBA-O,CEBU CITY
Billing Address: PROPER TAGBA-O,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-389-5	7682542885-7	09/03/2017	AUGUST/2017	12.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76825428857

BC11/221.1/1540/0/10/08-21-2017/12

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115356714216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025100

11553678712

Date : 08-21-2017

BC11/221.1/1545/0131203/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155367871-2

Collection Ref. Code : 1855-34-362-2

Customer Information----------

Name : DONCILLO,ROSENDA NABLE

Premise Address: PROPER TAGBA-O, CEBU CITY

Billing Address: PROPER TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013512	Pole No	:	0131203
Serial No	:	97686245	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2178
Period From	:	07-16-2017	Prev Rdg	:	2118
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	322	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.81
CURRENT BILL - AUGUST 2017		461.11
TOTAL AMOUNT DUE		458.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 450.00

Your monthly electricity consumption chart

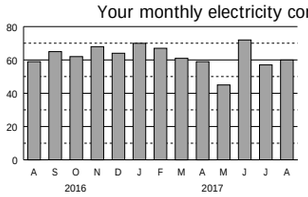

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.11		
Less : VAT	35.17		
Amount Net of VAT	425.94		
Less: BIR 2306	14.65		
BIR 2307	7.84	VATable Sales	389.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.64
Amount Due	403.45	VAT Zero Rated Sales	0.00
Add : VAT	35.17	VAT Amount	35.17
TOTAL AMOUNT DUE	438.62	TOTAL SALES	461.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1545/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115356714216

DONCILLO,ROSENDA NABLE

Premise Address: PROPER TAGBA-O, CEBU CITY

Billing Address: PROPER TAGBA-O, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-362-2	1155367871-2	09/03/2017	AUGUST/2017	458.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11553678712 BC11/221.1/1545/0/10/08-21-2017/12 852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306947107436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022229

30685100007

Date : 08-21-2017

BC11/221.1/1550/0131070/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068510000-7

Collection Ref. Code : 1823-47-107-2

Customer Information----------

Name : ALIVIO,MELINDA A

Premise Address: TAGBAO CEBU CITY

Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	360522G6S	Pole No	:	0131070
Serial No	:	2003119207	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7682
Period From	:	07-16-2017	Prev Rdg	:	7627
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 141.13
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		65.88
CURRENT BILL - AUGUST 2017		423.23
TOTAL AMOUNT DUE		422.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 421.00

Your monthly electricity consumption chart

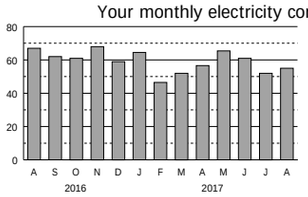

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.23		
Less : VAT	32.28		
Amount Net of VAT	390.95		
Less: BIR 2306	13.46		
BIR 2307	7.20	VATable Sales	357.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	370.29	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	402.57	TOTAL SALES	423.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1550/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306947107436

ALIVIO,MELINDA A

Premise Address: TAGBAO CEBU CITY

Billing Address: TAGBAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-107-2	3068510000-7	09/03/2017	AUGUST/2017	422.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30685100007 BC11/221.1/1550/0/10/08-21-2017/12 853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695691986389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030150

69585100006

Date : 08-21-2017

BC11/221.1/1570/0131084/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958510000-6

Collection Ref. Code : 1823-47-035-1

Customer Information----------

Name : ALIVIO,ALFREDA D

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	272037 GS6	Pole No	:	0131084
Serial No	:	45630807	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4916
Period From	:	07-16-2017	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		221.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 132.00

Your monthly electricity consumption chart

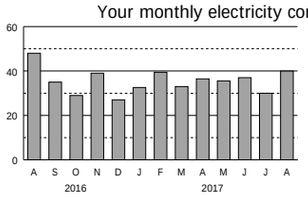

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1570/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695691986389

ALIVIO,ALFREDA D
Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-035-1	6958510000-6	09/03/2017	AUGUST/2017	221.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69585100006 BC11/221.1/1570/0/10/08-21-2017/12 854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795716732712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031574

79585100005

Date : 08-21-2017

BC11/221.1/1610/0131336/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958510000-5

Collection Ref. Code : 1823-47-041-6

Customer Information----------

Name : SALCEDA,LYDIA T

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	158002DS6	Pole No	:	0131336
Serial No	:	12939719	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3472
Period From	:	07-16-2017	Prev Rdg	:	3443
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		114.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 130.00

Your monthly electricity consumption chart

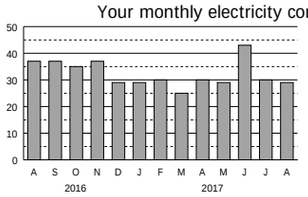

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1610/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795716732712

SALCEDA,LYDIA T
Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-041-6	7958510000-5	09/03/2017	AUGUST/2017	114.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79585100005

BC11/221.1/1610/0/10/08-21-2017/12

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106497034372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021392

10685100009

Date : 08-21-2017

BC11/221.1/1620/0131266/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068510000-9

Collection Ref. Code : 1823-47-074-2

Customer Information----------

Name : TABAL,ALFONSO D

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078868	Pole No	:	0131266
Serial No	:	40006737	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	740
Period From	:	07-16-2017	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		98.11

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 16.00

Your monthly electricity consumption chart

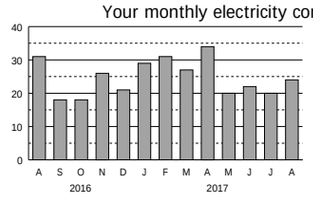

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1620/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106497034372

TABAL,ALFONSO D
Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-074-2	1068510000-9	09/03/2017	AUGUST/2017	98.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10685100009

BC11/221.1/1620/0/10/08-21-2017/12

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995701149537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030293

99585100003

Date : 08-21-2017

BC11/221.1/1630/0131252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958510000-3

Collection Ref. Code : 1823-47-059-9

Customer Information----------

Name : TABAL,FRANKLIN B

Premise Address: TAGBAO CEBU CITY

Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	384467GS6	Pole No	:	0131252
Serial No	:	2003141453	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5701
Period From	:	07-16-2017	Prev Rdg	:	5583
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.29
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		170.90
CURRENT BILL - AUGUST 2017		1,245.93
TOTAL AMOUNT DUE		1,245.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,205.00

Your monthly electricity consumption chart

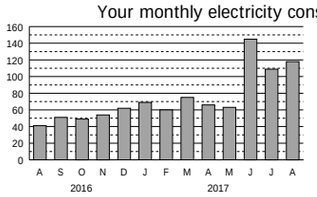

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.93		
Less : VAT	96.53		
Amount Net of VAT	1,149.40		
Less: BIR 2306	40.23		
BIR 2307	21.66	VATable Sales	1,075.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.37
Amount Due	1,087.51	VAT Zero Rated Sales	0.00
Add : VAT	96.53	VAT Amount	96.53
TOTAL AMOUNT DUE	1,184.04	TOTAL SALES	1,245.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1630/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995701149537

TABAL,FRANKLIN B

Premise Address: TAGBAO CEBU CITY

Billing Address: TAGBAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-059-9	9958510000-3	09/03/2017	AUGUST/2017	1,245.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99585100003 BC11/221.1/1630/0/10/08-21-2017/12 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284178629256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026500

28466100006

Date : 08-21-2017

BC11/221.1/1650/0131224/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846610000-6

Collection Ref. Code : 1815-48-323-7

Customer Information----------

Name : MAGDADARO,BELINDA T

Premise Address: TAG-BAO CEBU CITY
Billing Address: TAG-BAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	116137DS6	Pole No	:	0131224
Serial No	:	18397987	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7589
Period From	:	07-16-2017	Prev Rdg	:	7533
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.96
CURRENT BILL - AUGUST 2017		421.17
TOTAL AMOUNT DUE		421.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 341.00

Your monthly electricity consumption chart

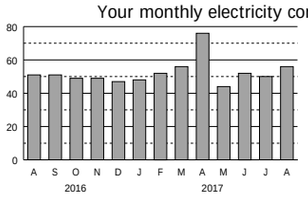

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	31.84		
Amount Net of VAT	389.33		
Less: BIR 2306	13.27		
BIR 2307	7.16	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	400.74	TOTAL SALES	421.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1650/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284178629256

MAGDADARO,BELINDA T
Premise Address: TAG-BAO CEBU CITY
Billing Address: TAG-BAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-323-7	2846610000-6	09/03/2017	AUGUST/2017	421.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28466100006

BC11/221.1/1650/0/10/08-21-2017/12

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506402376197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021942

50685100005

Date : 08-21-2017

BC11/221.1/1660/0130484/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068510000-5

Collection Ref. Code : 1823-47-119-6

Customer Information----------

Name : ROSALES,ROCHELLO B

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162568	Pole No	:	0130484
Serial No	:	133480941	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	189
Period From	:	07-16-2017	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	200	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		- 53.95

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 2, 2016 - 15.00

Your monthly electricity consumption chart

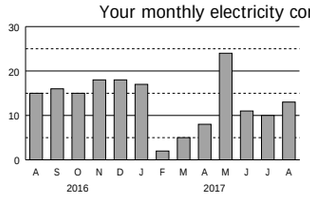

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1660/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506402376197

ROSALES,ROCHELLO B
Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-119-6	5068510000-5	09/03/2017	AUGUST/2017	- 53.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50685100005

BC11/221.1/1660/0/10/08-21-2017/12

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644753984706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024144

64455100004

Date : 08-21-2017

BC11/221.1/1690/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445510000-4

Collection Ref. Code : 1843-51-914-3

Customer Information----------

Name : COGAY,JULIETA F

Premise Address: TAGBA-O CEBU CITY
Billing Address: TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078424	Pole No	:	0130323
Serial No	:	40007679	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	743
Period From	:	07-16-2017	Prev Rdg	:	742
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	472	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.6288/kWh	0.63
System Loss Charge	0.7117/kWh	0.71
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.10
Surcharge	0.02 of 173.50	3.47
Sub-Total		3.57
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.52
CURRENT BILL - AUGUST 2017		20.32
TOTAL AMOUNT DUE		17.69

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 11, 2017 - 176.00

Your monthly electricity consumption chart

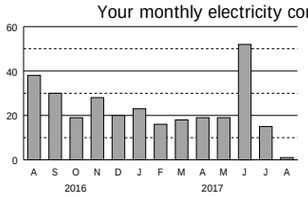

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.32		
Less : VAT	1.83		
Amount Net of VAT	18.49		
Less: BIR 2306	0.76		
BIR 2307	0.36	VATable Sales	17.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	17.37	VAT Zero Rated Sales	0.00
Add : VAT	1.83	VAT Amount	1.83
TOTAL AMOUNT DUE	19.20	TOTAL SALES	20.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1690/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644753984706

COGAY,JULIETA F
Premise Address: TAGBA-O CEBU CITY
Billing Address: TAGBA-O CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-914-3	6445510000-4	09/03/2017	AUGUST/2017	17.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64455100004

BC11/221.1/1690/0/10/08-21-2017/12

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595376053767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030233

59585100007

Date : 08-21-2017

BC11/221.1/1695/0131105/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958510000-7

Collection Ref. Code : 1823-47-029-7

Customer Information----------

Name : AGUA,LORNA B

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	336960GS6	Pole No	:	0131105
Serial No	:	42757868	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5203
Period From	:	07-16-2017	Prev Rdg	:	5175
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 162.93
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.94
CURRENT BILL - AUGUST 2017		118.24
TOTAL AMOUNT DUE		117.47

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 11, 2017 - 182.00

Your monthly electricity consumption chart

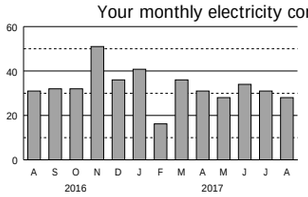

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.24		
Less : VAT	8.50		
Amount Net of VAT	109.74		
Less: BIR 2306	3.54		
BIR 2307	1.88	VATable Sales	93.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	104.32	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	112.82	TOTAL SALES	118.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1695/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595376053767

AGUA,LORNA B
Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-029-7	5958510000-7	09/03/2017	AUGUST/2017	117.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59585100007

BC11/221.1/1695/0/10/08-21-2017/12

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312450461090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024667

31265100003

Date : 08-21-2017

BC11/221.1/1700/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126510000-3

Collection Ref. Code : 1821-58-026-5

Customer Information----------

Name : DABASOL,PACIENTE TM D.

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	324634GS6	Pole No	:	0130323
Serial No	:	41679579	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20856
Period From	:	07-16-2017	Prev Rdg	:	20800
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.96
CURRENT BILL - AUGUST 2017		421.17
TOTAL AMOUNT DUE		362.35

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 500.00

Your monthly electricity consumption chart

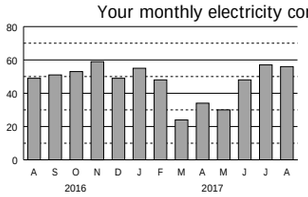

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	31.84		
Amount Net of VAT	389.33		
Less: BIR 2306	13.27		
BIR 2307	7.16	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	400.74	TOTAL SALES	421.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1700/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312450461090

DABASOL,PACIENTE TM D.
Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-026-5	3126510000-3	09/03/2017	AUGUST/2017	362.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31265100003 BC11/221.1/1700/0/10/08-21-2017/12 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112284822514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024055

11265100005

Date : 08-21-2017

BC11/221.1/1710/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126510000-5

Collection Ref. Code : 1821-58-014-1

Customer Information----------

Name : BORRES,LORNA TM Z.

Premise Address: PROPER TAGBA-O CEBU CITY

Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	324617GS6	Pole No	:	0130323
Serial No	:	42701579	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5307
Period From	:	07-16-2017	Prev Rdg	:	5307
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 388.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Debit Adjustments		9.48
TOTAL AMOUNT DUE		- 373.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2016 - 20.00

Your monthly electricity consumption chart

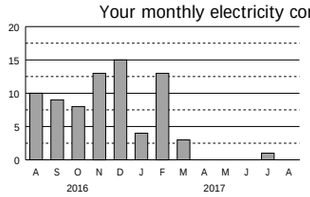

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1710/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112284822514

BORRES,LORNA TM Z.

Premise Address: PROPER TAGBA-O CEBU CITY

Billing Address: PROPER TAGBA-O CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-014-1	1126510000-5	09/03/2017	AUGUST/2017	- 373.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11265100005

BC11/221.1/1710/0/10/08-21-2017/12

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012864661547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023907

01265100006

Date : 08-21-2017

BC11/221.1/1720/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126510000-6

Collection Ref. Code : 1821-58-011-7

Customer Information----------

Name : PEPITO,MARIA FE TM B.

Premise Address: PROPER TAGBA-O CEBU CITY

Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	324633GS6	Pole No	:	0130323
Serial No	:	41315995	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7079
Period From	:	07-16-2017	Prev Rdg	:	7001
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 89.63
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		104.05
CURRENT BILL - AUGUST 2017		719.27
TOTAL AMOUNT DUE		719.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 804.84

Your monthly electricity consumption chart

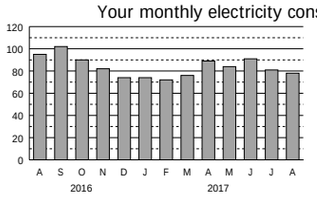

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.27		
Less : VAT	55.61		
Amount Net of VAT	663.66		
Less: BIR 2306	23.18		
BIR 2307	12.40	VATable Sales	615.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	628.08	VAT Zero Rated Sales	0.00
Add : VAT	55.61	VAT Amount	55.61
TOTAL AMOUNT DUE	683.69	TOTAL SALES	719.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1720/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012864661547

PEPITO,MARIA FE TM B.

Premise Address: PROPER TAGBA-O CEBU CITY

Billing Address: PROPER TAGBA-O CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-011-7	0126510000-6	09/03/2017	AUGUST/2017	719.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01265100006 BC11/221.1/1720/0/10/08-21-2017/12 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802857178808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80265100000

1011019873

Date : 08-21-2017

BC11/221.1/1730/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026510000-0

Collection Ref. Code : 1821-57-983-6

Customer Information----------

Name : PEPITO,CRISTOBAL TM U.

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	324628GS6	Pole No	:	0130323
Serial No	:	49024866	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9974
Period From	:	07-16-2017	Prev Rdg	:	9955
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 58.50	1.17
Sub-Total		- 169.30
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.47
CURRENT BILL - AUGUST 2017		17.64
TOTAL AMOUNT DUE		16.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 59.00

Your monthly electricity consumption chart

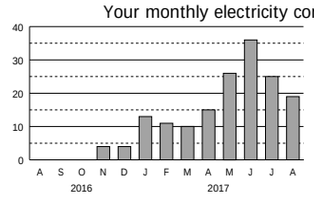

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.64		
Less : VAT	0.75		
Amount Net of VAT	16.89		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.72
Amount Due	16.46	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	17.21	TOTAL SALES	17.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1730/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802857178808

PEPITO,CRISTOBAL TM U.
Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-983-6	8026510000-0	09/03/2017	AUGUST/2017	16.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80265100000 BC11/221.1/1730/0/10/08-21-2017/12 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473695277880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021926

47391430890

Date : 08-21-2017

BC11/221.1/1760/0131126/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739143089-0

Collection Ref. Code : 1855-52-899-1

Customer Information----------

Name : HAMOY,FLORDELIZA UBANG

Premise Address: PROPER TAGBAO CEBU CITY
Billing Address: PROPER TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135394	Pole No	:	0131126
Serial No	:	85022227	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	278
Period From	:	07-16-2017	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	332	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 535.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 521.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 4, 2016 - 200.00

Your monthly electricity consumption chart

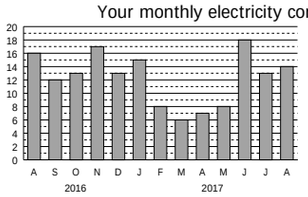

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1760/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473695277880

HAMOY,FLORDELIZA UBANG
Premise Address: PROPER TAGBAO CEBU CITY
Billing Address: PROPER TAGBAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-899-1	4739143089-0	09/03/2017	AUGUST/2017	- 521.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47391430890

BC11/221.1/1760/0/10/08-21-2017/12

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017381155150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025922

01701871921

Date : 08-21-2017

BC11/221.1/1780/0130302/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170187192-1

Collection Ref. Code : 1855-33-230-2

Customer Information----------

Name : ARDIMER,JACKYLYN ENCALLADO

Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019597	Pole No	:	0130302
Serial No	:	121752489	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2450
Period From	:	07-16-2017	Prev Rdg	:	2395
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 145.20
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		65.36
CURRENT BILL - AUGUST 2017		418.64
TOTAL AMOUNT DUE		415.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 220.00

Your monthly electricity consumption chart

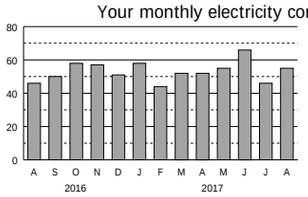

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.64		
Less : VAT	31.79		
Amount Net of VAT	386.85		
Less: BIR 2306	13.26		
BIR 2307	7.12	VATable Sales	353.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.57
Amount Due	366.47	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	398.26	TOTAL SALES	418.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1780/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017381155150

ARDIMER,JACKYLYN ENCALLADO
Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-230-2	0170187192-1	09/03/2017	AUGUST/2017	415.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01701871921

BC11/221.1/1780/0/10/08-21-2017/12

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363824266964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031113

36344412071

Date : 08-21-2017

BC11/221.1/1790/0130316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634441207-1

Collection Ref. Code : 1855-34-350-9

Customer Information----------

Name : HERMOCILLA,PORFERIA MONTERO

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014211	Pole No	:	0130316
Serial No	:	34495046	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1955
Period From	:	07-16-2017	Prev Rdg	:	1902
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	699	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.6288/kWh	33.33
System Loss Charge	0.7117/kWh	37.72
Sub-Total		337.52
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		5.07
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.87
Transmission		0.31
System Loss		2.61
Distribution		18.80
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		77.16
CURRENT BILL - AUGUST 2017		576.40
TOTAL AMOUNT DUE		574.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 553.00

Your monthly electricity consumption chart

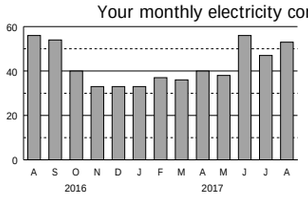

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.40		
Less : VAT	43.65		
Amount Net of VAT	532.75		
Less: BIR 2306	18.20		
BIR 2307	10.06	VATable Sales	499.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.51
Amount Due	504.49	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	548.14	TOTAL SALES	576.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1790/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363824266964

HERMOCILLA,PORFERIA MONTERO
Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-350-9	3634441207-1	09/03/2017	AUGUST/2017	574.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36344412071

BC11/221.1/1790/0/10/08-21-2017/12

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502545848486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020447

50265100003

Date : 08-21-2017

BC11/221.1/1820/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026510000-3

Collection Ref. Code : 1821-57-965-8

Customer Information----------

Name : TABAL,ALBERTO TM A.

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	379844GS6	Pole No	:	0130323
Serial No	:	2003131203	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11408
Period From	:	07-16-2017	Prev Rdg	:	11262
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 844.00	16.88
Sub-Total		30.84
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		213.46
CURRENT BILL - AUGUST 2017		1,559.27
TOTAL AMOUNT DUE		1,553.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 850.00

Your monthly electricity consumption chart

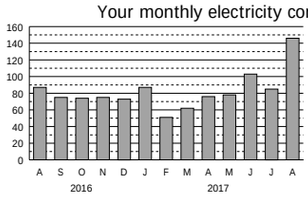

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.27		
Less : VAT	121.33		
Amount Net of VAT	1,437.94		
Less: BIR 2306	50.55		
BIR 2307	27.12	VATable Sales	1,345.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.13
Amount Due	1,360.27	VAT Zero Rated Sales	0.00
Add : VAT	121.33	VAT Amount	121.33
TOTAL AMOUNT DUE	1,481.60	TOTAL SALES	1,559.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1820/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502545848486

TABAL,ALBERTO TM A.
Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-965-8	5026510000-3	09/03/2017	AUGUST/2017	1,553.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50265100003

BC11/221.1/1820/0/10/08-21-2017/12

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033369646708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018929

03332382419

Date : 08-21-2017

BC11/221.1/1840/0130316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333238241-9

Collection Ref. Code : 1855-34-641-9

Customer Information----------

Name : ARITA,NIRA INOCIAN

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014212	Pole No	:	0130316
Serial No	:	39389221	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	714
Period From	:	07-16-2017	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 190.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 181.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 18, 2016 - 96.00

Your monthly electricity consumption chart

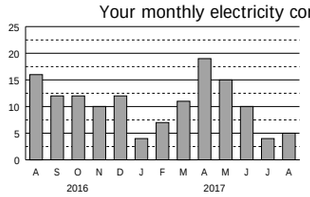

Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1840/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033369646708

ARITA,NIRA INOCIAN
Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-641-9	0333238241-9	09/03/2017	AUGUST/2017	- 181.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03332382419 BC11/221.1/1840/0/10/08-21-2017/12 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316088143047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026969

31623308330

Date : 08-21-2017

BC11/221.1/1855/0130330/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162330833-0

Collection Ref. Code : 1855-33-215-9

Customer Information----------

Name : MAGALLANES,ROSARIO QUIMAY

Premise Address: PROPER TAGBAO, CEBU CITY

Billing Address: PROPER TAGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078871	Pole No	:	0130330
Serial No	:	40016919	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	884
Period From	:	07-16-2017	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	332	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 151.77
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.54
CURRENT BILL - AUGUST 2017		286.59
TOTAL AMOUNT DUE		274.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 240.00

Your monthly electricity consumption chart

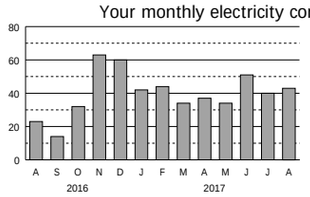

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.59		
Less : VAT	21.59		
Amount Net of VAT	265.00		
Less: BIR 2306	8.99		
BIR 2307	4.82	VATable Sales	239.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.95
Amount Due	251.19	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	272.78	TOTAL SALES	286.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1855/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316088143047

MAGALLANES,ROSARIO QUIMAY

Premise Address: PROPER TAGBAO, CEBU CITY

Billing Address: PROPER TAGBAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-215-9	3162330833-0	09/03/2017	AUGUST/2017	274.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31623308330

BC11/221.1/1855/0/10/08-21-2017/12

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967368634333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019171

96734665050

Date : 08-21-2017

BC11/221.1/1860/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673466505-0

Collection Ref. Code : 1855-33-194-2

Customer Information----------

Name : BORRES,DOMINADOR ARDIMER

Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003752	Pole No	:	0130323
Serial No	:	121518968	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1369
Period From	:	07-16-2017	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	244	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 119.51
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.95
CURRENT BILL - AUGUST 2017		571.60
TOTAL AMOUNT DUE		570.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 87.00

Your monthly electricity consumption chart

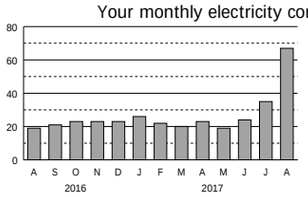

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.60		
Less : VAT	43.66		
Amount Net of VAT	527.94		
Less: BIR 2306	18.19		
BIR 2307	9.81	VATable Sales	486.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	499.94	VAT Zero Rated Sales	0.00
Add : VAT	43.66	VAT Amount	43.66
TOTAL AMOUNT DUE	543.60	TOTAL SALES	571.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1860/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967368634333

BORRES,DOMINADOR ARDIMER
Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-194-2	9673466505-0	09/03/2017	AUGUST/2017	570.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96734665050

BC11/221.1/1860/0/10/08-21-2017/12

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393973555269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029975

39366965885

Date : 08-21-2017

BC11/221.1/1865/0130316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936696588-5

Collection Ref. Code : 1855-34-353-3

Customer Information----------

Name : MONTERO,LIANNIE TAN

Premise Address: PROPER TAGBA-O

Billing Address: PROPER TAGBA-O

TIN :

Metering Information----------

Meter No	:	MTR1013506	Pole No	:	0130316
Serial No	:	88211496	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39
Period From	:	07-16-2017	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 140.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 134.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 20, 2016 - 50.00

Your monthly electricity consumption chart

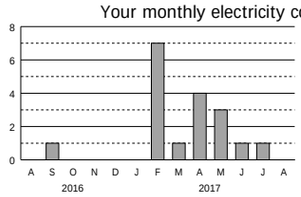

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1865/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393973555269

MONTERO,LIANNIE TAN

Premise Address: PROPER TAGBA-O

Billing Address: PROPER TAGBA-O

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-353-3	3936696588-5	09/03/2017	AUGUST/2017	- 134.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39366965885

BC11/221.1/1865/0/10/08-21-2017/12

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955370421650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029282

95551548290

Date : 08-21-2017

BC11/221.1/1870/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555154829-0

Collection Ref. Code : 1853-97-440-4

Customer Information----------

Name : CORBO,ROSEMARIE PEPITO

Premise Address: TAGBA-O CEBU CITY
Billing Address: TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	564519 GS6	Pole No	:	0130323
Serial No	:	24882642	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	850
Period From	:	07-16-2017	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	118	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 143.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.66
CURRENT BILL - AUGUST 2017		14.89
TOTAL AMOUNT DUE		26.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 95.00

Your monthly electricity consumption chart

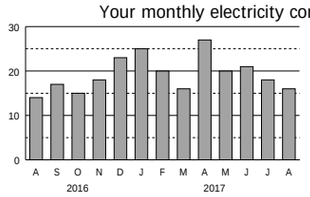

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.89		
Less : VAT	0.63		
Amount Net of VAT	14.26		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.51	TOTAL SALES	14.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1870/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955370421650

CORBO,ROSEMARIE PEPITO
Premise Address: TAGBA-O CEBU CITY
Billing Address: TAGBA-O CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-440-4	9555154829-0	09/03/2017	AUGUST/2017	26.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95551548290

BC11/221.1/1870/0/10/08-21-2017/12

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692900028470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029061

69215871869

Date : 08-21-2017

BC11/221.1/1875/0130316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921587186-9

Collection Ref. Code : 1857-29-656-7

Customer Information----------

Name : MENESTERIO,RICHARD ESPINOSA

Premise Address: SITIO PROPER TAGBA-O

Billing Address: SITIO PROPER TAGBA-O

TIN :

Metering Information----------

Meter No	:	003597 EFS6	Pole No	:	0130316
Serial No	:	94722400	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2789
Period From	:	07-16-2017	Prev Rdg	:	2757
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	109	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 139.71
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.01
CURRENT BILL - AUGUST 2017		185.42
TOTAL AMOUNT DUE		182.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 320.00

Your monthly electricity consumption chart

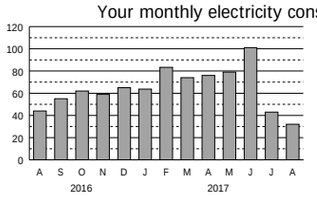

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.42		
Less : VAT	13.89		
Amount Net of VAT	171.53		
Less: BIR 2306	5.81		
BIR 2307	3.07	VATable Sales	152.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.12
Amount Due	162.65	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	176.54	TOTAL SALES	185.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1875/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692900028470

MENESTERIO,RICHARD ESPINOSA

Premise Address: SITIO PROPER TAGBA-O

Billing Address: SITIO PROPER TAGBA-O

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-29-656-7	6921587186-9	09/03/2017	AUGUST/2017	182.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69215871869

BC11/221.1/1875/0/10/08-21-2017/12

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863213886453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86353826430

BILLING STATEMENT

1011031082

Date : 08-21-2017

BC11/221.1/1880/0130316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635382643-0

Collection Ref. Code : 1855-33-221-3

Customer Information----------

Name : MONTERO,EUFROCINA SUBINGSUBING

Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014260	Pole No	:	0130316
Serial No	:	43592334	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2379
Period From	:	07-16-2017	Prev Rdg	:	2337
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	705	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 148.37
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.43
CURRENT BILL - AUGUST 2017		279.90
TOTAL AMOUNT DUE		248.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 250.00

Your monthly electricity consumption chart

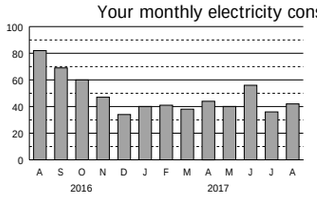

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.90		
Less : VAT	21.08		
Amount Net of VAT	258.82		
Less: BIR 2306	8.78		
BIR 2307	4.70	VATable Sales	233.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.35
Amount Due	245.34	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	266.42	TOTAL SALES	279.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1880/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863213886453

MONTERO,EUFROCINA SUBINGSUBING
Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-221-3	8635382643-0	09/03/2017	AUGUST/2017	248.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86353826430

BC11/221.1/1880/0/10/08-21-2017/12

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445320800774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023359

44588135457

Date : 08-21-2017

BC11/221.1/1890/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458813545-7

Collection Ref. Code : 1853-97-416-1

Customer Information----------

Name : MONTERO,EMILDA ARNIBAL

Premise Address: TAG-BAO CEBU CITY
Billing Address: TAG-BAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	564461 GS6	Pole No	:	0130323
Serial No	:	25207790	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2044
Period From	:	07-16-2017	Prev Rdg	:	1968
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	118	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 92.04
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		100.79
CURRENT BILL - AUGUST 2017		695.66
TOTAL AMOUNT DUE		685.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 560.00

Your monthly electricity consumption chart

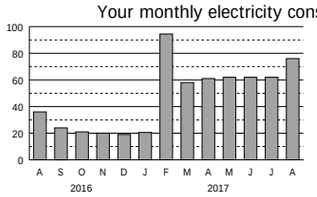

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.66		
Less : VAT	53.62		
Amount Net of VAT	642.04		
Less: BIR 2306	22.35		
BIR 2307	11.99	VATable Sales	594.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.17
Amount Due	607.70	VAT Zero Rated Sales	0.00
Add : VAT	53.62	VAT Amount	53.62
TOTAL AMOUNT DUE	661.32	TOTAL SALES	695.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1890/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445320800774

MONTERO,EMILDA ARNIBAL
Premise Address: TAG-BAO CEBU CITY
Billing Address: TAG-BAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-416-1	4458813545-7	09/03/2017	AUGUST/2017	685.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44588135457

BC11/221.1/1890/0/10/08-21-2017/12

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708299076157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022297

70831050482

Date : 08-21-2017

BC11/221.1/1900/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083105048-2

Collection Ref. Code : 1853-97-542-7

Customer Information----------

Name : PEPITO,IMELDA GOJO

Premise Address: PROPER TAGBA-O
Billing Address: PROPER TAGBA-O

TIN :

Metering Information----------

Meter No	:	564513 GS6	Pole No	:	0130323
Serial No	:	24948432	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4360
Period From	:	07-16-2017	Prev Rdg	:	4288
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	118	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 86.15
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		95.64
CURRENT BILL - AUGUST 2017		660.50
TOTAL AMOUNT DUE		659.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 576.00

Your monthly electricity consumption chart

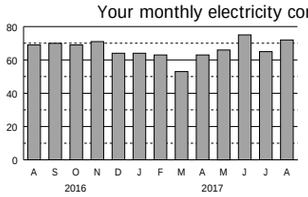

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.50		
Less : VAT	50.95		
Amount Net of VAT	609.55		
Less: BIR 2306	21.23		
BIR 2307	11.38	VATable Sales	564.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	576.94	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	627.89	TOTAL SALES	660.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1900/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708299076157

PEPITO,IMELDA GOJO
Premise Address: PROPER TAGBA-O
Billing Address: PROPER TAGBA-O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-542-7	7083105048-2	09/03/2017	AUGUST/2017	659.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70831050482

BC11/221.1/1900/0/10/08-21-2017/12

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175422783341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022384

17586372199

Date : 08-21-2017

BC11/221.1/1910/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758637219-9

Collection Ref. Code : 1853-97-539-7

Customer Information----------

Name : DILAO,FELIX QUIMAY

Premise Address: TAGBA-O
Billing Address: TAGBA-O

TIN :

Metering Information----------

Meter No	:	564497 GS6	Pole No	:	0130323
Serial No	:	24886307	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2583
Period From	:	07-16-2017	Prev Rdg	:	2529
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	118	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		382.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 300.00

Your monthly electricity consumption chart

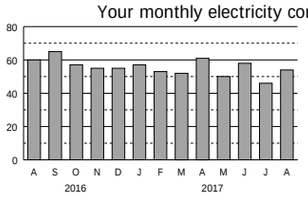

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1910/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175422783341

DILAO,FELIX QUIMAY
Premise Address: TAGBA-O
Billing Address: TAGBA-O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-539-7	1758637219-9	09/03/2017	AUGUST/2017	382.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17586372199

BC11/221.1/1910/0/10/08-21-2017/12

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481108025682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024791

48106613853

Date : 08-21-2017

BC11/221.1/1940/0130316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810661385-3

Collection Ref. Code : 1851-78-560-4

Customer Information----------

Name : HERRERA,LILIBETH ARCILLA

Premise Address: TAGBA-O
Billing Address: TAGBA-O

TIN :

Metering Information----------

Meter No	:	MTR1078408	Pole No	:	0130316
Serial No	:	40007523	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	183
Period From	:	07-16-2017	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	233	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 296.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 286.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 25, 2014 - 100.00

Your monthly electricity consumption chart

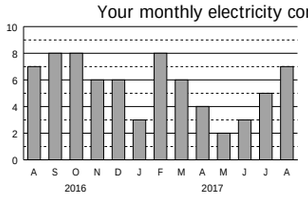

Avg Monthly Usage : 5.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1940/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481108025682

HERRERA,LILIBETH ARCILLA
Premise Address: TAGBA-O
Billing Address: TAGBA-O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-560-4	4810661385-3	09/03/2017	AUGUST/2017	- 286.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48106613853

BC11/221.1/1940/0/10/08-21-2017/12

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941800455254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022332

9416927172

Date : 08-21-2017

BC11/221.1/1945/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416592717-2

Collection Ref. Code : 1859-91-701-1

Customer Information----------

Name : MABINI,RODEL ARDIENTE

Premise Address: BRGY TAGBAO CEBU CITY

Billing Address: BRGY TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	299604SS3	Pole No	:	0130323
Serial No	:	25061828	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9528
Period From	:	07-16-2017	Prev Rdg	:	9372
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	346	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.93
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		225.75
CURRENT BILL - AUGUST 2017		1,645.37
TOTAL AMOUNT DUE		1,645.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,216.00

Your monthly electricity consumption chart

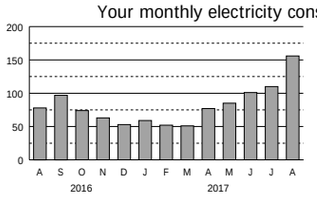

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.37		
Less : VAT	127.45		
Amount Net of VAT	1,517.92		
Less: BIR 2306	53.11		
BIR 2307	28.61	VATable Sales	1,419.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.30
Amount Due	1,436.20	VAT Zero Rated Sales	0.00
Add : VAT	127.45	VAT Amount	127.45
TOTAL AMOUNT DUE	1,563.65	TOTAL SALES	1,645.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1945/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941800455254

MABINI,RODEL ARDIENTE

Premise Address: BRGY TAGBAO CEBU CITY

Billing Address: BRGY TAGBAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-701-1	9416592717-2	09/03/2017	AUGUST/2017	1,645.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9416927172

BC11/221.1/1945/0/10/08-21-2017/12

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902958979462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90265100009

1011019827
Date : 08-21-2017
BC11/221.1/1950/0130302/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026510000-9
Collection Ref. Code : 1821-57-998-4

Customer Information----------
Name : INOCIAN,LUCIANO TM U.
Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	324625GS6	Pole No	:	0130302
Serial No	:	47934111	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7425
Period From	:	07-16-2017	Prev Rdg	:	7415
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 198.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 187.48

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 23, 2016 - 2.00

Your monthly electricity consumption chart

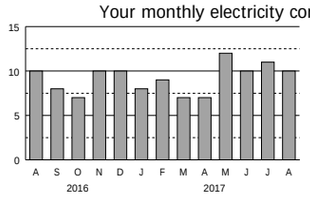

Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1950/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902958979462

INOCIAN,LUCIANO TM U.
Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-998-4	9026510000-9	09/03/2017	AUGUST/2017	- 187.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90265100009 BC11/221.1/1950/0/10/08-21-2017/12 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473375299432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021750

47330018863

Date : 08-21-2017

BC11/221.1/1955/0131133/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733001886-3

Collection Ref. Code : 1855-37-041-7

Customer Information----------

Name : DIACOSTA,JESSEL ENGLIS

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2429 EIS6	Pole No	:	0131133
Serial No	:	83303794	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2260
Period From	:	07-16-2017	Prev Rdg	:	2194
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 112.02
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		84.44
CURRENT BILL - AUGUST 2017		569.61
TOTAL AMOUNT DUE		568.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 372.00

Your monthly electricity consumption chart

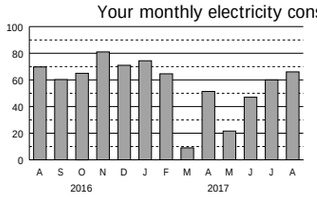

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.61		
Less : VAT	43.71		
Amount Net of VAT	525.90		
Less: BIR 2306	18.21		
BIR 2307	9.78	VATable Sales	485.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	497.91	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	541.62	TOTAL SALES	569.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1955/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473375299432

DIACOSTA,JESSEL ENGLIS
Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-041-7	4733001886-3	09/03/2017	AUGUST/2017	568.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47330018863 BC11/221.1/1955/0/10/08-21-2017/12 883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289227824470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028963

28908520688

Date : 08-21-2017

BC11/221.1/1960/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890852068-8

Collection Ref. Code : 1857-30-443-8

Customer Information----------

Name : PITOGO,VIRGILIO SORELLA

Premise Address: SITIO UDLOM TAGBA-O
Billing Address: SITIO UDLOM TAGBA-O

TIN :

Metering Information----------

Meter No	:	003650 EFS6	Pole No	:	0130323
Serial No	:	92353302	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1923
Period From	:	07-16-2017	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	109	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 132.40
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.93
CURRENT BILL - AUGUST 2017		391.11
TOTAL AMOUNT DUE		389.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 320.00

Your monthly electricity consumption chart

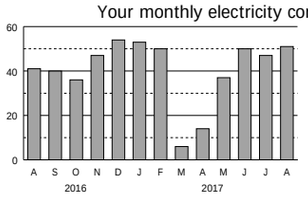

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.11		
Less : VAT	29.80		
Amount Net of VAT	361.31		
Less: BIR 2306	12.41		
BIR 2307	6.65	VATable Sales	330.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.13
Amount Due	342.25	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	372.05	TOTAL SALES	391.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1960/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289227824470

PITOGO,VIRGILIO SORELLA
Premise Address: SITIO UDLOM TAGBA-O
Billing Address: SITIO UDLOM TAGBA-O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-443-8	2890852068-8	09/03/2017	AUGUST/2017	389.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28908520688

BC11/221.1/1960/0/10/08-21-2017/12

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988951429191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98830378083

BILLING STATEMENT

1011027514

Date : 08-21-2017

BC11/221.1/1965/0130330/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883037808-3

Collection Ref. Code : 1855-33-191-8

Customer Information----------

Name : ENGLIS,RICARDO ALIVIO

Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078425	Pole No	:	0130330
Serial No	:	40009259	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	355
Period From	:	07-16-2017	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	332	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 391.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 382.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 16, 2015 - 50.00

Your monthly electricity consumption chart

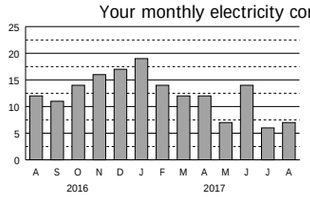

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1965/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988951429191

ENGLIS,RICARDO ALIVIO
Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-191-8	9883037808-3	09/03/2017	AUGUST/2017	- 382.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98830378083

BC11/221.1/1965/0/10/08-21-2017/12

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126591645523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030011

12697666597

Date : 08-21-2017

BC11/221.1/1975/0130281/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269766659-7

Collection Ref. Code : 1855-33-197-7

Customer Information----------

Name : ARDIMER,THELMA INOCIAN

Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013503	Pole No	:	0130281
Serial No	:	94722687	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1608
Period From	:	07-16-2017	Prev Rdg	:	1557
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017		383.92
TOTAL AMOUNT DUE		274.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 135.00

Your monthly electricity consumption chart

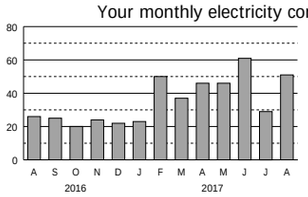

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1975/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126591645523

ARDIMER,THELMA INOCIAN
Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-197-7	1269766659-7	09/03/2017	AUGUST/2017	274.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12697666597

BC11/221.1/1975/0/10/08-21-2017/12

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365970904256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36556100000

1011031915
Date : 08-21-2017
BC11/221.1/1980/0130183/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655610000-0
Collection Ref. Code : 1815-39-437-4

Customer Information----------
Name : TABAL,ANA TM D.
Premise Address: BRGY TAGBA-O CEBU CITY
Billing Address: BRGY TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	299433SS3	Pole No	:	0130183
Serial No	:	25945779	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6762
Period From	:	07-16-2017	Prev Rdg	:	6743
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 166.87
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.77
CURRENT BILL - AUGUST 2017		20.37
TOTAL AMOUNT DUE		19.95

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 180.24

Your monthly electricity consumption chart

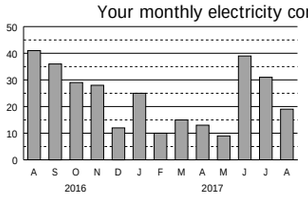

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.37		
Less : VAT	1.04		
Amount Net of VAT	19.33		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.73
Amount Due	18.73	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	19.77	TOTAL SALES	20.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1980/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365970904256

TABAL,ANA TM D.
Premise Address: BRGY TAGBA-O CEBU CITY
Billing Address: BRGY TAGBA-O CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-437-4	3655610000-0	09/03/2017	AUGUST/2017	19.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36556100000 BC11/221.1/1980/0/10/08-21-2017/12 887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412898715846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024119

41265100002

Date : 08-21-2017

BC11/221.1/1990/0130190/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126510000-2

Collection Ref. Code : 1821-58-047-8

Customer Information----------

Name : TABAL,ELMER TM D.

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	291146SS6	Pole No	:	0130190
Serial No	:	25481269	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20117
Period From	:	07-16-2017	Prev Rdg	:	19893
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		329.99
CURRENT BILL - AUGUST 2017		2,413.85
TOTAL AMOUNT DUE		2,413.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 2,382.00

Your monthly electricity consumption chart

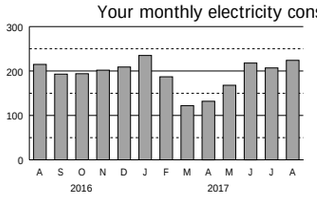

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.85		
Less : VAT	188.50		
Amount Net of VAT	2,225.35		
Less: BIR 2306	78.55		
BIR 2307	41.99	VATable Sales	2,083.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.49
Amount Due	2,104.81	VAT Zero Rated Sales	0.00
Add : VAT	188.50	VAT Amount	188.50
TOTAL AMOUNT DUE	2,293.31	TOTAL SALES	2,413.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1990/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412898715846

TABAL,ELMER TM D.
Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-047-8	4126510000-2	09/03/2017	AUGUST/2017	2,413.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41265100002

BC11/221.1/1990/0/10/08-21-2017/12

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239859807781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021318

23981498654

Date : 08-21-2017

BC11/221.1/2010/0130204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398149865-4

Collection Ref. Code : 1855-34-650-8

Customer Information----------

Name : TABAL,RODRIGO DONCILLO

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003188	Pole No	:	0130204
Serial No	:	121570106	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3958
Period From	:	07-16-2017	Prev Rdg	:	3875
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 61.21
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		113.88
CURRENT BILL - AUGUST 2017		802.38
TOTAL AMOUNT DUE		802.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 687.76

Your monthly electricity consumption chart

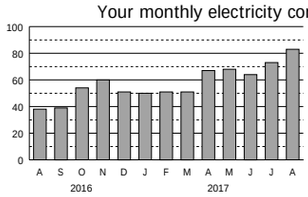

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.38		
Less : VAT	62.08		
Amount Net of VAT	740.30		
Less: BIR 2306	25.87		
BIR 2307	13.87	VATable Sales	688.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.80
Amount Due	700.56	VAT Zero Rated Sales	0.00
Add : VAT	62.08	VAT Amount	62.08
TOTAL AMOUNT DUE	762.64	TOTAL SALES	802.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2010/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239859807781

TABAL,RODRIGO DONCILLO
Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-650-8	2398149865-4	09/03/2017	AUGUST/2017	802.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23981498654

BC11/221.1/2010/0/10/08-21-2017/12

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702563432883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020001

70265100001

Date : 08-21-2017

BC11/221.1/2030/0130694/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026510000-1

Collection Ref. Code : 1821-57-977-1

Customer Information----------

Name : CASTILLO,JOSEPHINE TM D.

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078402	Pole No	:	0130694
Serial No	:	40009397	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51
Period From	:	07-16-2017	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 293.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 286.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 30, 2015 - 50.00

Your monthly electricity consumption chart

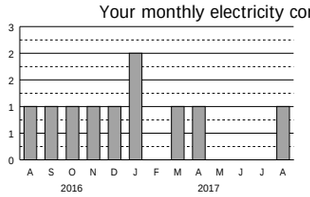

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2030/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702563432883

CASTILLO,JOSEPHINE TM D.
Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-977-1	7026510000-1	09/03/2017	AUGUST/2017	- 286.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70265100001

BC11/221.1/2030/0/10/08-21-2017/12

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446524606933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023857

44698281175

Date : 08-21-2017

BC11/221.1/2040/0130694/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469828117-5

Collection Ref. Code : 1855-32-512-8

Customer Information----------

Name : RICAMORA,WILJEAN BORRASCA

Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003190	Pole No	:	0130694
Serial No	:	121570134	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1913
Period From	:	07-16-2017	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		398.19

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 22, 2017 - 220.00

Your monthly electricity consumption chart

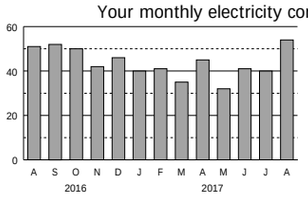

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2040/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446524606933

RICAMORA,WILJEAN BORRASCA
Premise Address: PROPER TAGBA-O, CEBU CITY
Billing Address: PROPER TAGBA-O, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-512-8	4469828117-5	09/03/2017	AUGUST/2017	398.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44698281175 BC11/221.1/2040/0/10/08-21-2017/12 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960786560366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031036

96079441034

Date : 08-21-2017

BC11/221.1/2050/0130694/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607944103-4

Collection Ref. Code : 1855-32-509-8

Customer Information----------

Name : DONCILLO,AZUCENA ALIVIO

Premise Address: PROPER TAGBAO

Billing Address: PROPER TAGBAO

TIN :

Metering Information----------

Meter No	:	MTR1003187	Pole No	:	0130694
Serial No	:	121570039	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	549
Period From	:	07-16-2017	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	254	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 167.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		- 154.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 2, 2016 - 100.00

Your monthly electricity consumption chart

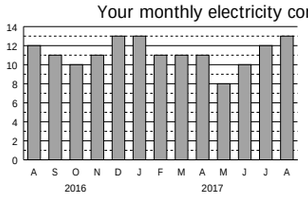

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2050/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960786560366

DONCILLO,AZUCENA ALIVIO

Premise Address: PROPER TAGBAO

Billing Address: PROPER TAGBAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-509-8	9607944103-4	09/03/2017	AUGUST/2017	- 154.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96079441034

BC11/221.1/2050/0/10/08-21-2017/12

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939737826839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021754

93998090406

Date : 08-21-2017

BC11/221.1/2080/0130666/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399809040-6

Collection Ref. Code : 1855-32-470-9

Customer Information----------

Name : COCA,ELSIE ENGLIS

Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078403	Pole No	:	0130666
Serial No	:	40011677	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	448
Period From	:	07-16-2017	Prev Rdg	:	431
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 166.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 23, 2015 - 50.00

Your monthly electricity consumption chart

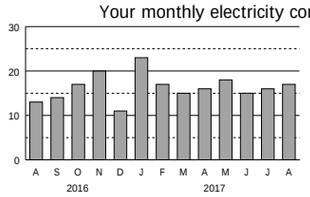

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2080/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939737826839

COCA,ELSIE ENGLIS
Premise Address: PROPER TAGBAO, CEBU CITY
Billing Address: PROPER TAGBAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-470-9	9399809040-6	09/03/2017	AUGUST/2017	- 166.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93998090406

BC11/221.1/2080/0/10/08-21-2017/12

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394017130747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030252

3948964141

Date : 08-21-2017

BC11/221.1/2085/0130596/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948496414-1

Collection Ref. Code : 1855-34-401-7

Customer Information----------

Name : RACOMA,MARIO GABAYAN

Premise Address: PROPER TAGBA-O
Billing Address: PROPER TAGBA-O

TIN :

Metering Information----------

Meter No	:	008795 EFS6	Pole No	:	0130596
Serial No	:	121428226	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4784
Period From	:	07-16-2017	Prev Rdg	:	4723
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	332	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.16
CURRENT BILL - AUGUST 2017		519.02
TOTAL AMOUNT DUE		518.67

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 650.00

Your monthly electricity consumption chart

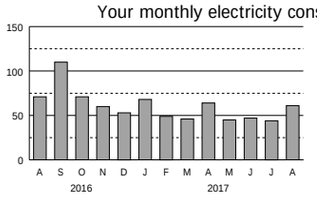

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.02		
Less : VAT	39.59		
Amount Net of VAT	479.43		
Less: BIR 2306	16.50		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.57
Amount Due	454.03	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	493.62	TOTAL SALES	519.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2085/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394017130747

RACOMA,MARIO GABAYAN
Premise Address: PROPER TAGBA-O
Billing Address: PROPER TAGBA-O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-401-7	3948496414-1	09/03/2017	AUGUST/2017	518.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3948964141

BC11/221.1/2085/0/10/08-21-2017/12

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512351417977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024760

51265100001

Date : 08-21-2017

BC11/221.1/2110/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126510000-1

Collection Ref. Code : 1821-58-056-7

Customer Information----------

Name : REVALEZ,HERMINIA TM A.

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	477954GS6	Pole No	:	0129055
Serial No	:	68205655	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6630
Period From	:	07-16-2017	Prev Rdg	:	6579
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017		383.92
TOTAL AMOUNT DUE		383.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,020.00

Your monthly electricity consumption chart

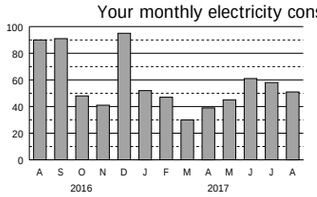

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2110/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512351417977

REVALEZ,HERMINIA TM A.
Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-056-7	5126510000-1	09/03/2017	AUGUST/2017	383.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51265100001 BC11/221.1/2110/0/10/08-21-2017/12 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265523498607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032334

26556100001

Date : 08-21-2017

BC11/221.1/2120/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655610000-1

Collection Ref. Code : 1815-39-428-5

Customer Information----------

Name : GOC-ONG,FLORENCIO TM A.

Premise Address: BRGY TAGBA-O CEBU CITY
Billing Address: BRGY TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	299418SS3	Pole No	:	0129055
Serial No	:	24499989	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6975
Period From	:	07-16-2017	Prev Rdg	:	6943
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		178.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 494.77

Your monthly electricity consumption chart

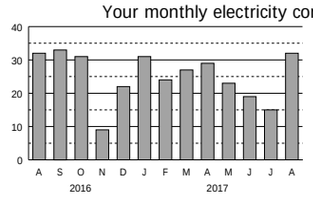

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2120/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265523498607

GOC-ONG,FLORENCIO TM A.
Premise Address: BRGY TAGBA-O CEBU CITY
Billing Address: BRGY TAGBA-O CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-428-5	2655610000-1	09/03/2017	AUGUST/2017	178.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26556100001

BC11/221.1/2120/0/10/08-21-2017/12

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495116791549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030669

49508905533

Date : 08-21-2017

BC11/221.1/2130/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950890553-3

Collection Ref. Code : 1855-34-368-1

Customer Information----------

Name : OPORTO,EMERLITA BORRES

Premise Address: CABA-ASAN TAGBA-O, CEBU CITY

Billing Address: CABA-ASAN TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004586	Pole No	:	0129055
Serial No	:	121570435	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	313
Period From	:	07-16-2017	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 330.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 319.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 7, 2016 - 102.25

Your monthly electricity consumption chart

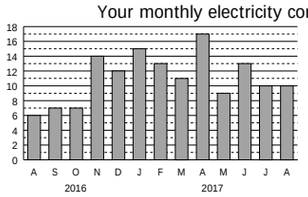

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2130/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495116791549

OPORTO,EMERLITA BORRES

Premise Address: CABA-ASAN TAGBA-O, CEBU CITY

Billing Address: CABA-ASAN TAGBA-O, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-368-1	4950890553-3	09/03/2017	AUGUST/2017	- 319.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49508905533 BC11/221.1/2130/0/10/08-21-2017/12 897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386216626507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026993

38608910048

Date : 08-21-2017

BC11/221.1/2140/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860891004-8

Collection Ref. Code : 1855-34-431-9

Customer Information----------

Name : SABALLA,CHARLYN SIACOR

Premise Address: SITIO CABA-ASAN TAGBA-O,CEBU CITY
Billing Address: SITIO CABA-ASAN TAGBA-O,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003132	Pole No	:	0129055
Serial No	:	121570108	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2737
Period From	:	07-16-2017	Prev Rdg	:	2668
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 110.91
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		89.03
CURRENT BILL - AUGUST 2017		602.21
TOTAL AMOUNT DUE		601.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 696.00

Your monthly electricity consumption chart

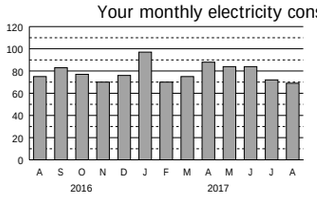

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.21		
Less : VAT	46.41		
Amount Net of VAT	555.80		
Less: BIR 2306	19.34		
BIR 2307	10.34	VATable Sales	513.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	526.12	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	572.53	TOTAL SALES	602.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2140/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386216626507

SABALLA,CHARLYN SIACOR
Premise Address: SITIO CABA-ASAN TAGBA-O,CEBU CITY
Billing Address: SITIO CABA-ASAN TAGBA-O,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-431-9	3860891004-8	09/03/2017	AUGUST/2017	601.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38608910048

BC11/221.1/2140/0/10/08-21-2017/12

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355469870852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028246

35542875584

Date : 08-21-2017

BC11/221.1/2150/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554287558-4

Collection Ref. Code : 1857-55-182-6

Customer Information----------

Name : CABALLES,ISIDRO MANGUBAT

Premise Address: CABASAN TAGBA-O, CEBU CITY

Billing Address: CABASAN TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011773 EFS6	Pole No	:	0129055
Serial No	:	121438780	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	589
Period From	:	07-16-2017	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		56.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 1, 2017 - 200.00

Your monthly electricity consumption chart

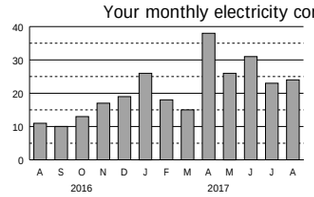

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/2150/0/10/08-21-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355469870852

CABALLES,ISIDRO MANGUBAT

Premise Address: CABASAN TAGBA-O, CEBU CITY

Billing Address: CABASAN TAGBA-O, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-182-6	3554287558-4	09/03/2017	AUGUST/2017	56.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35542875584

BC11/221.1/2150/0/10/08-21-2017/12

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805242004436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020924

80585100003

Date : 08-21-2017

BC11/221.1/899200/0100092/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058510000-3

Collection Ref. Code : 1823-43-380-4

Customer Information----------

Name : TABUNAN ELEM. SCHOOL

Premise Address: TABUNAN,CEBU CITY TABUNAN CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN : 000-863-958-103

Metering Information----------

Meter No	:	362872GS6	Pole No	:	0100092
Serial No	:	2002118095	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51759
Period From	:	07-16-2017	Prev Rdg	:	51295
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	250	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,332.85
Transmission Charge	0.6288/kWh	291.76
System Loss Charge	0.7117/kWh	330.23
Sub-Total		2,954.84
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		32.49
Value Added Tax		
Generation		182.73
Transmission		2.71
System Loss		22.92
Distribution		159.92
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		670.72
CURRENT BILL - AUGUST 2017		5,002.60
TOTAL AMOUNT DUE		5,002.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 9,013.59

Your monthly electricity consumption chart

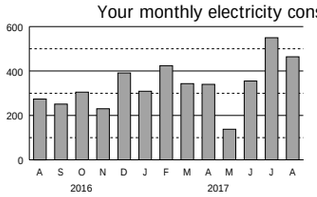

Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,002.60		
Less : VAT	377.51		
Amount Net of VAT	4,625.09		
Less: BIR 2306	157.31		
BIR 2307	87.29	VATable Sales	4,331.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.21
Amount Due	4,380.49	VAT Zero Rated Sales	0.00
Add : VAT	377.51	VAT Amount	377.51
TOTAL AMOUNT DUE	4,758.00	TOTAL SALES	5,002.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/899200/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805242004436

TABUNAN ELEM. SCHOOL
Premise Address: TABUNAN,CEBU CITY TABUNAN CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-380-4	8058510000-3	09/03/2017	AUGUST/2017	5,002.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80585100003

BC11/221.1/899200/0/10/08-21-2017/19

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851822782220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025886

85165100000

Date : 08-21-2017

BC11/221.1/899201/0131231/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516510000-0

Collection Ref. Code : 1821-48-578-5

Customer Information----------

Name : TAGBA-O ELEMENTARY SCHOOL

Premise Address: TAGBA-O CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1019598	Pole No	:	0131231
Serial No	:	121748753	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13877
Period From	:	07-16-2017	Prev Rdg	:	13477
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	1920	Billed kWh	:	400

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,011.08
Transmission Charge	0.6288/kWh	251.52
System Loss Charge	0.7117/kWh	284.68
Sub-Total		2,547.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		28.01
Value Added Tax		
Generation		157.53
Transmission		2.34
System Loss		19.78
Distribution		137.94
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
NPC Stranded Debts	0.0265/kWh	10.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.20
Sub-Total		578.31
CURRENT BILL - AUGUST 2017		4,313.38
TOTAL AMOUNT DUE		4,313.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 7,199.41

Your monthly electricity consumption chart

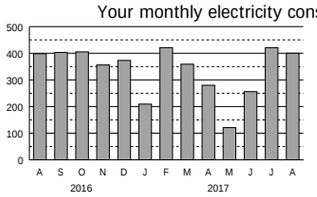

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,313.38		
Less : VAT	325.54		
Amount Net of VAT	3,987.84		
Less: BIR 2306	135.64		
BIR 2307	75.26	VATable Sales	3,735.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.77
Amount Due	3,776.94	VAT Zero Rated Sales	0.00
Add : VAT	325.54	VAT Amount	325.54
TOTAL AMOUNT DUE	4,102.48	TOTAL SALES	4,313.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/899201/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851822782220

TAGBA-O ELEMENTARY SCHOOL

Premise Address: TAGBA-O CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-578-5	8516510000-0	09/03/2017	AUGUST/2017	4,313.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85165100000

BC11/221.1/899201/0/10/08-21-2017/19

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574371659872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022340

57456100007

Date : 08-21-2017

BC11/221.1/899202/0100330/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745610000-7

Collection Ref. Code : 1815-19-020-5

Customer Information----------

Name : CANTIPLA ELEM. SCHOOL

Premise Address: TABUNAN, CEBU CITY CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	391113GS6	Pole No	:	0100330
Serial No	:	2003157058	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39542
Period From	:	07-16-2017	Prev Rdg	:	39048
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	2520	Billed kWh	:	494

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,483.68
Transmission Charge	0.6288/kWh	310.63
System Loss Charge	0.7117/kWh	351.58
Sub-Total		3,145.89
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		34.59
Value Added Tax		
Generation		194.58
Transmission		2.90
System Loss		24.41
Distribution		170.22
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.40
Sub-Total		714.10
CURRENT BILL - AUGUST 2017		5,325.74
TOTAL AMOUNT DUE		5,325.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 8,640.27

Your monthly electricity consumption chart

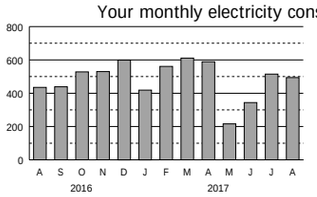

Avg Monthly Usage : 483.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,325.74		
Less : VAT	401.93		
Amount Net of VAT	4,923.81		
Less: BIR 2306	167.48		
BIR 2307	92.92	VATable Sales	4,611.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.17
Amount Due	4,663.41	VAT Zero Rated Sales	0.00
Add : VAT	401.93	VAT Amount	401.93
TOTAL AMOUNT DUE	5,065.34	TOTAL SALES	5,325.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/899202/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574371659872

CANTIPLA ELEM. SCHOOL
Premise Address: TABUNAN, CEBU CITY CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-020-5	5745610000-7	09/03/2017	AUGUST/2017	5,325.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57456100007

BC11/221.1/899202/0/10/08-21-2017/19

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101568637287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019625

10136100004

Date : 08-21-2017

BC11/221.1/899203/0130211/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013610000-4

Collection Ref. Code : 1813-32-026-8

Customer Information----------

Name : TIGBAO NATIONAL HIGHSCHOOL

Premise Address: TAGBA-O, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN : 000-863-958-103

Metering Information----------

Meter No	:	315757GS6	Pole No	:	0130211
Serial No	:	48663634	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33054
Period From	:	07-16-2017	Prev Rdg	:	32780
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	3480	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,377.59
Transmission Charge	0.6288/kWh	172.29
System Loss Charge	0.7117/kWh	195.01
Sub-Total		1,744.89
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		107.93
Transmission		1.61
System Loss		13.54
Distribution		94.68
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		396.38
CURRENT BILL - AUGUST 2017		2,956.47
TOTAL AMOUNT DUE		2,956.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,214.36

Your monthly electricity consumption chart

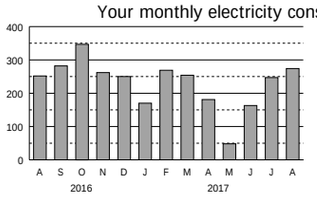

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.47		
Less : VAT	223.21		
Amount Net of VAT	2,733.26		
Less: BIR 2306	93.01		
BIR 2307	51.59	VATable Sales	2,560.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.17
Amount Due	2,588.66	VAT Zero Rated Sales	0.00
Add : VAT	223.21	VAT Amount	223.21
TOTAL AMOUNT DUE	2,811.87	TOTAL SALES	2,956.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/899203/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101568637287

TIGBAO NATIONAL HIGHSCHOOL

Premise Address: TAGBA-O, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-32-026-8	1013610000-4	09/03/2017	AUGUST/2017	2,956.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10136100004

BC11/221.1/899203/0/10/08-21-2017/19

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827559896493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030572

82704100005

Date : 08-21-2017

BC11/222.5/899200/0802153/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270410000-5

Collection Ref. Code : 1831-55-260-4

Customer Information----------

Name : GUBA NATIONAL HIGH SCHOOL

Premise Address: GUBA, CEBU CITY CEBU CITY

Billing Address: GUBA, CEBU CITY CEBU CITY

TIN : 444-768-486-000

Metering Information----------

Meter No	:	MTR1120028	Pole No	:	0802153
Serial No	:	40070858	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23925
Period From	:	07-16-2017	Prev Rdg	:	22798
No of Days	:	31	Diff Rdg	:	1127
Avg kWh/day	:	36.36	Registered	:	1127
Conn Load	:	2380	Billed kWh	:	1127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,666.22
Transmission Charge	0.6288/kWh	708.66
System Loss Charge	0.7117/kWh	802.09
Sub-Total		7,176.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,972.93
Supply Charge	0.4118/kWh	464.10
Metering Charge	0.6989/kWh	787.66
	5.00/month	5.00
Sub-Total		3,229.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	107.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Sub-Total		107.81
Government Charges		
Franchise Tax - Local		78.86
Value Added Tax		
Generation		443.86
Transmission		6.60
System Loss		55.71
Distribution		387.56
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	175.93
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.41
NPC Stranded Debts	0.0265/kWh	29.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	206.24
Sub-Total		1,628.26
CURRENT BILL - AUGUST 2017		12,142.73
TOTAL AMOUNT DUE		12,142.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 12,451.09

Your monthly electricity consumption chart

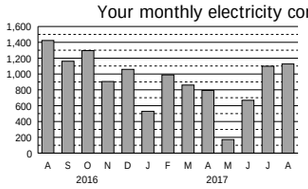

Avg Monthly Usage : 929.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,142.73		
Less : VAT	916.13		
Amount Net of VAT	11,226.60		
Less: BIR 2306	381.73		
BIR 2307	211.87	VATable Sales	10,514.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	712.13
Amount Due	10,633.00	VAT Zero Rated Sales	0.00
Add : VAT	916.13	VAT Amount	916.13
TOTAL AMOUNT DUE	11,549.13	TOTAL SALES	12,142.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/899200/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827559896493

GUBA NATIONAL HIGH SCHOOL

Premise Address: GUBA, CEBU CITY CEBU CITY

Billing Address: GUBA, CEBU CITY CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-260-4	8270410000-5	09/03/2017	AUGUST/2017	12,142.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82704100005

BC11/222.5/899200/0/10/08-21-2017/19

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030242642135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031137

03049000007

Date : 08-21-2017

BC11/222.6/899200/0818966/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304900000-7

Collection Ref. Code : 1831-26-575-3

Customer Information----------

Name : AGSUNGOT ELEM SCHOOL

Premise Address: AGSUNGOT, CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1132283	Pole No	:	0818966
Serial No	:	40091727	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10407
Period From	:	07-16-2017	Prev Rdg	:	9815
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	440	Billed kWh	:	592

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,976.40
Transmission Charge	0.6288/kWh	372.25
System Loss Charge	0.7117/kWh	421.33
Sub-Total		3,769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	56.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		56.64
Government Charges		
Franchise Tax - Local		41.44
Value Added Tax		
Generation		233.16
Transmission		3.47
System Loss		29.26
Distribution		203.87
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.34
Sub-Total		855.63
CURRENT BILL - AUGUST 2017		6,381.15
TOTAL AMOUNT DUE		6,381.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 11,257.45

Your monthly electricity consumption chart

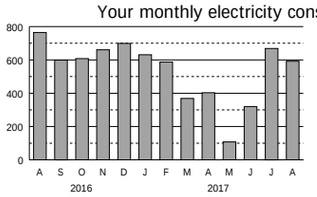

Avg Monthly Usage : 539.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,381.15		
Less : VAT	481.53		
Amount Net of VAT	5,899.62		
Less: BIR 2306	200.64		
BIR 2307	111.34	VATable Sales	5,525.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.10
Amount Due	5,587.64	VAT Zero Rated Sales	0.00
Add : VAT	481.53	VAT Amount	481.53
TOTAL AMOUNT DUE	6,069.17	TOTAL SALES	6,381.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/899200/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030242642135

AGSUNGOT ELEM SCHOOL
Premise Address: AGSUNGOT, CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-575-3	0304900000-7	09/03/2017	AUGUST/2017	6,381.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03049000007

BC11/222.6/899200/0/10/08-21-2017/19

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193444225633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029862

19379000003

Date : 08-21-2017

BC11/222.6/899201/0818973/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937900000-3

Collection Ref. Code : 1821-75-365-8

Customer Information----------

Name : AGSUNGOT NATIONAL HIGH SCHOOL

Premise Address: AGSUNGOT, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1132282	Pole No	:	0818973
Serial No	:	40091534	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2848
Period From	:	07-16-2017	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	1820	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,558.59
Transmission Charge	0.6288/kWh	194.93
System Loss Charge	0.7117/kWh	220.63
Sub-Total		1,974.15
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.66
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		122.09
Transmission		1.82
System Loss		15.33
Distribution		107.04
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		448.37
CURRENT BILL - AUGUST 2017		3,344.19
TOTAL AMOUNT DUE		3,344.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,011.51

Your monthly electricity consumption chart

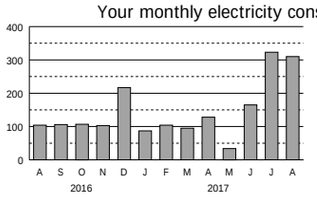

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.19		
Less : VAT	252.45		
Amount Net of VAT	3,091.74		
Less: BIR 2306	105.19		
BIR 2307	58.35	VATable Sales	2,895.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.92
Amount Due	2,928.20	VAT Zero Rated Sales	0.00
Add : VAT	252.45	VAT Amount	252.45
TOTAL AMOUNT DUE	3,180.65	TOTAL SALES	3,344.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/899201/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193444225633

AGSUNGOT NATIONAL HIGH SCHOOL

Premise Address: AGSUNGOT, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-365-8	1937900000-3	09/03/2017	AUGUST/2017	3,344.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19379000003

BC11/222.6/899201/0/10/08-21-2017/19

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071759972727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020843

07122100006

Date : 08-21-2017

BC11/223.6/899200/0764451/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712210000-6

Collection Ref. Code : 1811-63-644-6

Customer Information----------

Name : GUBA ELEM SCHOOL

Premise Address: GUBA, CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1148750	Pole No	:	0764451
Serial No	:	85026973	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11679
Period From	:	07-16-2017	Prev Rdg	:	10864
No of Days	:	31	Diff Rdg	:	815
Avg kWh/day	:	26.29	Registered	:	815
Conn Load	:	1320	Billed kWh	:	815

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,097.58
Transmission Charge	0.6288/kWh	512.47
System Loss Charge	0.7117/kWh	580.04
Sub-Total		5,190.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	77.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		77.96
Government Charges		
Franchise Tax - Local		57.04
Value Added Tax		
Generation		321.00
Transmission		4.77
System Loss		40.29
Distribution		280.44
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
NPC Stranded Debts	0.0265/kWh	21.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.15
Sub-Total		1,177.70
CURRENT BILL - AUGUST 2017		8,782.71
TOTAL AMOUNT DUE		8,782.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 10,681.27

Your monthly electricity consumption chart

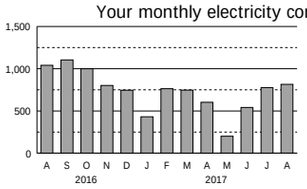

Avg Monthly Usage : 736.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,782.71		
Less : VAT	662.70		
Amount Net of VAT	8,120.01		
Less: BIR 2306	276.13		
BIR 2307	153.24	VATable Sales	7,605.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	515.00
Amount Due	7,690.64	VAT Zero Rated Sales	0.00
Add : VAT	662.70	VAT Amount	662.70
TOTAL AMOUNT DUE	8,353.34	TOTAL SALES	8,782.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/899200/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071759972727

GUBA ELEM SCHOOL
Premise Address: GUBA, CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-644-6	0712210000-6	09/03/2017	AUGUST/2017	8,782.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07122100006

BC11/223.6/899200/0/10/08-21-2017/19

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252469695523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027065

25265981123

Date : 08-21-2017

BC11/224.2/899201/1515434/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526598112-3

Collection Ref. Code : 1859-59-098-5

Customer Information----------

Name : TAPTAP INTEGRATED SCHOOL

Premise Address: TAPTAP CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1067137	Pole No	:	1515434
Serial No	:	84398502	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14722
Period From	:	07-16-2017	Prev Rdg	:	13850
No of Days	:	31	Diff Rdg	:	872
Avg kWh/day	:	28.13	Registered	:	872
Conn Load	:	8120	Billed kWh	:	872

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,384.15
Transmission Charge	0.6288/kWh	548.31
System Loss Charge	0.7117/kWh	620.60
Sub-Total		5,553.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	83.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		83.42
Government Charges		
Franchise Tax - Local		61.02
Value Added Tax		
Generation		343.44
Transmission		5.11
System Loss		43.10
Distribution		300.01
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
NPC Stranded Debts	0.0265/kWh	23.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.58
Sub-Total		1,259.98
CURRENT BILL - AUGUST 2017		9,396.51
TOTAL AMOUNT DUE		9,396.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 12,246.29

Your monthly electricity consumption chart

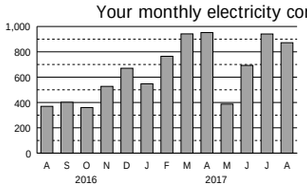

Avg Monthly Usage : 648.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,396.51		
Less : VAT	708.99		
Amount Net of VAT	8,687.52		
Less: BIR 2306	295.43		
BIR 2307	163.95	VATable Sales	8,136.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	550.99
Amount Due	8,228.14	VAT Zero Rated Sales	0.00
Add : VAT	708.99	VAT Amount	708.99
TOTAL AMOUNT DUE	8,937.13	TOTAL SALES	9,396.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/899201/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252469695523

TAPTAP INTEGRATED SCHOOL

Premise Address: TAPTAP CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-098-5	2526598112-3	09/03/2017	AUGUST/2017	9,396.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25265981123

BC11/224.2/899201/0/10/08-21-2017/19

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901103912935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019677

90111100005

Date : 08-21-2017

BC11/224.3/899200/0848224/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011110000-5

Collection Ref. Code : 1811-65-668-4

Customer Information----------

Name : BINALIW ELEM SCHOOL

Premise Address: BINALIW, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	185376DS6	Pole No	:	0848224
Serial No	:	10154456	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	69255
Period From	:	07-16-2017	Prev Rdg	:	68336
No of Days	:	31	Diff Rdg	:	919
Avg kWh/day	:	29.66	Registered	:	919
Conn Load	:	150	Billed kWh	:	919

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,622.47
Transmission Charge	0.6288/kWh	578.12
System Loss Charge	0.7117/kWh	654.34
Sub-Total		5,854.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,609.50
Supply Charge	0.4118/kWh	378.61
Metering Charge	0.6989/kWh	642.57
	5.00/month	5.00
Sub-Total		2,635.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	87.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Sub-Total		87.95
Government Charges		
Franchise Tax - Local		64.34
Value Added Tax		
Generation		362.10
Transmission		5.39
System Loss		45.45
Distribution		316.28
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	143.52
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.18
NPC Stranded Debts	0.0265/kWh	24.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	168.25
Sub-Total		1,328.44
CURRENT BILL - AUGUST 2017		9,907.00
TOTAL AMOUNT DUE		9,907.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,349.64

Your monthly electricity consumption chart

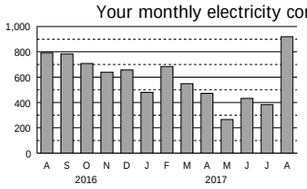

Avg Monthly Usage : 597.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,907.00		
Less : VAT	747.49		
Amount Net of VAT	9,159.51		
Less: BIR 2306	311.46		
BIR 2307	172.86	VATable Sales	8,578.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	580.95
Amount Due	8,675.19	VAT Zero Rated Sales	0.00
Add : VAT	747.49	VAT Amount	747.49
TOTAL AMOUNT DUE	9,422.68	TOTAL SALES	9,907.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/899200/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901103912935

BINALIW ELEM SCHOOL

Premise Address: BINALIW, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-668-4	9011110000-5	09/03/2017	AUGUST/2017	9,907.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90111100005

BC11/224.3/899200/0/10/08-21-2017/19

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183206169200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026379

18352100004

Date : 08-21-2017

BC11/224.3/899201/0850582/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835210000-4

Collection Ref. Code : 1821-71-983-2

Customer Information----------

Name : BINALIW NATIONAL HIGH SCHOOL

Premise Address: BINALIW, CEBU CITY CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1147868	Pole No	:	0850582
Serial No	:	133498818	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8422
Period From	:	07-16-2017	Prev Rdg	:	7704
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	2000	Billed kWh	:	718

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,609.89
Transmission Charge	0.6288/kWh	451.48
System Loss Charge	0.7117/kWh	511.00
Sub-Total		4,572.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	68.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		68.69
Government Charges		
Franchise Tax - Local		50.25
Value Added Tax		
Generation		282.78
Transmission		4.20
System Loss		35.49
Distribution		247.13
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
NPC Stranded Debts	0.0265/kWh	19.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.39
Sub-Total		1,037.57
CURRENT BILL - AUGUST 2017		7,738.04
TOTAL AMOUNT DUE		7,738.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 9,124.10

Your monthly electricity consumption chart

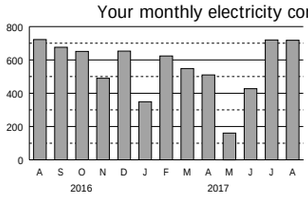

Avg Monthly Usage : 557.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,738.04		
Less : VAT	583.87		
Amount Net of VAT	7,154.17		
Less: BIR 2306	243.29		
BIR 2307	135.01	VATable Sales	6,700.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.70
Amount Due	6,775.87	VAT Zero Rated Sales	0.00
Add : VAT	583.87	VAT Amount	583.87
TOTAL AMOUNT DUE	7,359.74	TOTAL SALES	7,738.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/899201/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183206169200

BINALIW NATIONAL HIGH SCHOOL
Premise Address: BINALIW, CEBU CITY CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-983-2	1835210000-4	09/03/2017	AUGUST/2017	7,738.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18352100004

BC11/224.3/899201/0/10/08-21-2017/19

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605272901770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021407

60541100008

Date : 08-21-2017

BC11/243.1/899200/0891840/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054110000-8

Collection Ref. Code : 1833-16-245-5

Customer Information----------

Name : LUSARAN ELEM SCHOOL

Premise Address: LUSARAN, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN : 000-863-958-103

Metering Information----------

Meter No	:	397961GS6	Pole No	:	0891840
Serial No	:	2003160763	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	69372
Period From	:	07-16-2017	Prev Rdg	:	68858
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	2040	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,584.24
Transmission Charge	0.6288/kWh	323.20
System Loss Charge	0.7117/kWh	365.81
Sub-Total		3,273.25
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		49.17
Government Charges		
Franchise Tax - Local		35.99
Value Added Tax		
Generation		202.44
Transmission		3.01
System Loss		25.39
Distribution		177.09
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		742.95
CURRENT BILL - AUGUST 2017		5,541.08
TOTAL AMOUNT DUE		5,541.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 8,799.89

Your monthly electricity consumption chart

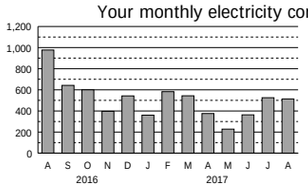

Avg Monthly Usage : 511.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,541.08		
Less : VAT	418.15		
Amount Net of VAT	5,122.93		
Less: BIR 2306	174.22		
BIR 2307	96.68	VATable Sales	4,798.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.80
Amount Due	4,852.03	VAT Zero Rated Sales	0.00
Add : VAT	418.15	VAT Amount	418.15
TOTAL AMOUNT DUE	5,270.18	TOTAL SALES	5,541.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/899200/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605272901770

LUSARAN ELEM SCHOOL

Premise Address: LUSARAN, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-16-245-5	6054110000-8	09/03/2017	AUGUST/2017	5,541.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60541100008

BC11/243.1/899200/0/10/08-21-2017/19

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179361122002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024578

17991100003

Date : 08-21-2017

BC11/244.2/899200/0105612/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799110000-3

Collection Ref. Code : 1809-82-887-2

Customer Information----------

Name : ADLAWON ELEM SCHOOL

Premise Address: ADLAON, CEBU CITY ADLAWON CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1111451	Pole No	:	0105612
Serial No	:	129124248	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37929
Period From	:	07-16-2017	Prev Rdg	:	36524
No of Days	:	31	Diff Rdg	:	1405
Avg kWh/day	:	45.32	Registered	:	1405
Conn Load	:	1400	Billed kWh	:	1405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	7,063.92
Transmission Charge	0.6288/kWh	883.46
System Loss Charge	0.7117/kWh	999.94
Sub-Total		8,947.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,459.59
Supply Charge	0.4118/kWh	578.58
Metering Charge	0.6989/kWh	981.95
	5.00/month	5.00
Sub-Total		4,025.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	134.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.23
Sub-Total		134.41
Government Charges		
Franchise Tax - Local		98.30
Value Added Tax		
Generation		553.36
Transmission		8.23
System Loss		69.44
Distribution		483.01
Others		27.93
Universal Charge		
Missionary Electrification	0.1561/kWh	219.32
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	272.29
NPC Stranded Debts	0.0265/kWh	37.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	257.12
Sub-Total		2,029.74
CURRENT BILL - AUGUST 2017		15,136.59
TOTAL AMOUNT DUE		15,136.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 17,173.31

Your monthly electricity consumption chart

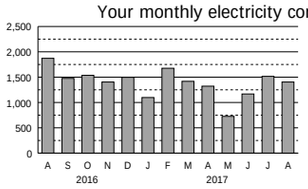

Avg Monthly Usage : 1,393.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,136.59		
Less : VAT	1,141.97		
Amount Net of VAT	13,994.62		
Less: BIR 2306	475.82		
BIR 2307	264.10	VATable Sales	13,106.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	887.77
Amount Due	13,254.70	VAT Zero Rated Sales	0.00
Add : VAT	1,141.97	VAT Amount	1,141.97
TOTAL AMOUNT DUE	14,396.67	TOTAL SALES	15,136.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/899200/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179361122002

ADLAWON ELEM SCHOOL
Premise Address: ADLAON, CEBU CITY ADLAWON CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-887-2	1799110000-3	09/03/2017	AUGUST/2017	15,136.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17991100003

BC11/244.2/899200/0/10/08-21-2017/19

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619395875744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027091

61966100002

Date : 08-21-2017

BC11/245.1/800130/0888441/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196610000-2

Collection Ref. Code : 1827-64-746-9

Customer Information----------

Name : PEPITO,WENCESLAO T

Premise Address: CAMBINOCOT BUWAW C/O SMART COMMUNICATION
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	16196GS3	Pole No	:	0888441
Serial No	:	81147059	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31027
Period From	:	07-16-2017	Prev Rdg	:	30846
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.83	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	909.01
Transmission Charge	0.3569/kWh	64.53
System Loss Charge	0.7265/kWh	131.35
Sub-Total		1,104.89
Distribution Charges		
Distribution Charge	1.7506/kWh	316.51
Supply Charge	0.4118/kWh	74.45
Metering Charge	0.6989/kWh	126.36
	5.00/month	5.00
Sub-Total		522.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		49.24
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		71.21
Transmission		0.62
System Loss		9.54
Distribution		62.68
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.23
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.04
NPC Stranded Debts	0.0265/kWh	4.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.09
Sub-Total		265.64
CURRENT BILL - AUGUST 2017		1,942.09
TOTAL AMOUNT DUE		1,939.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,600.00

Your monthly electricity consumption chart

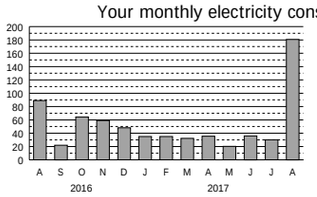

Avg Monthly Usage : 52.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.09		
Less : VAT	151.47		
Amount Net of VAT	1,790.62		
Less: BIR 2306	63.13		
BIR 2307	33.78	VATable Sales	1,676.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.17
Amount Due	1,693.71	VAT Zero Rated Sales	0.00
Add : VAT	151.47	VAT Amount	151.47
TOTAL AMOUNT DUE	1,845.18	TOTAL SALES	1,942.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/800130/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619395875744

PEPITO,WENCESLAO T
Premise Address: CAMBINOCOT BUWAW C/O SMART COMMUNICATION
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-746-9	6196610000-2	09/03/2017	AUGUST/2017	1,939.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61966100002 BC11/245.1/800130/0/10/08-21-2017/19 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005539553263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021050

00594100000

Date : 08-21-2017

BC11/245.1/899200/1138485/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059410000-0

Collection Ref. Code : 1827-99-614-5

Customer Information----------

Name : CAMBINOCOT ELEM SCHOOL

Premise Address: CAMBINOCOT, CEBU CITY C/O MACRINA B CANTON
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1101817	Pole No	:	1138485
Serial No	:	40048726	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12549
Period From	:	07-16-2017	Prev Rdg	:	11864
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	980	Billed kWh	:	685

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,443.97
Transmission Charge	0.6288/kWh	430.73
System Loss Charge	0.7117/kWh	487.51
Sub-Total		4,362.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	65.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		65.53
Government Charges		
Franchise Tax - Local		47.94
Value Added Tax		
Generation		269.79
Transmission		4.01
System Loss		33.85
Distribution		235.80
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
NPC Stranded Debts	0.0265/kWh	18.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.36
Sub-Total		989.91
CURRENT BILL - AUGUST 2017		7,382.64
TOTAL AMOUNT DUE		7,382.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 7,532.60

Your monthly electricity consumption chart

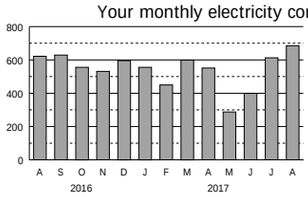

Avg Monthly Usage : 544.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,382.64		
Less : VAT	557.07		
Amount Net of VAT	6,825.57		
Less: BIR 2306	232.11		
BIR 2307	128.81	VATable Sales	6,392.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.84
Amount Due	6,464.65	VAT Zero Rated Sales	0.00
Add : VAT	557.07	VAT Amount	557.07
TOTAL AMOUNT DUE	7,021.72	TOTAL SALES	7,382.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/899200/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005539553263

CAMBINOCOT ELEM SCHOOL
Premise Address: CAMBINOCOT, CEBU CITY C/O MACRINA B CANTON
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-614-5	0059410000-0	09/03/2017	AUGUST/2017	7,382.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00594100000 BC11/245.1/899200/0/10/08-21-2017/19 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422192743045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028413

42245100005

Date : 08-21-2017

BC11/245.1/899201/0928610/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224510000-5

Collection Ref. Code : 1831-22-572-7

Customer Information----------

Name : CAMBINOCOT BRGY HIGH SCHOOL

Premise Address: CAMBINOCOT, CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	1548GA23	Pole No	:	0928610
Serial No	:	94897974	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	56092
Period From	:	07-16-2017	Prev Rdg	:	55672
No of Days	:	32	Diff Rdg	:	420
Avg kWh/day	:	13.13	Registered	:	420
Conn Load	:	800	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,111.63
Transmission Charge	0.6288/kWh	264.10
System Loss Charge	0.7117/kWh	298.91
Sub-Total		2,674.64
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		29.41
Value Added Tax		
Generation		165.42
Transmission		2.46
System Loss		20.76
Distribution		144.81
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		607.21
CURRENT BILL - AUGUST 2017		4,528.78
TOTAL AMOUNT DUE		4,528.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 6,068.47

Your monthly electricity consumption chart

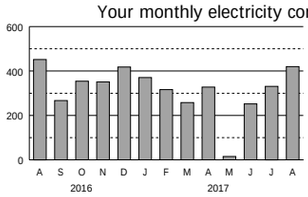

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,528.78		
Less : VAT	341.80		
Amount Net of VAT	4,186.98		
Less: BIR 2306	142.42		
BIR 2307	79.02	VATable Sales	3,921.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.41
Amount Due	3,965.54	VAT Zero Rated Sales	0.00
Add : VAT	341.80	VAT Amount	341.80
TOTAL AMOUNT DUE	4,307.34	TOTAL SALES	4,528.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/899201/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422192743045

CAMBINOCOT BRGY HIGH SCHOOL
Premise Address: CAMBINOCOT, CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-572-7	4224510000-5	09/03/2017	AUGUST/2017	4,528.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42245100005

BC11/245.1/899201/0/10/08-21-2017/19

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877632752740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022820

87785100006

Date : 08-21-2017

BC11/246.1/899200/0833614/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778510000-6

Collection Ref. Code : 1831-84-929-1

Customer Information----------

Name : PARIL NATIONAL HIGH SCHOOL

Premise Address: PARIL, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1033629	Pole No	:	0833614
Serial No	:	97684359	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6818
Period From	:	07-16-2017	Prev Rdg	:	6546
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1440	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,367.53
Transmission Charge	0.6288/kWh	171.03
System Loss Charge	0.7117/kWh	193.58
Sub-Total		1,732.14
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.02
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		107.13
Transmission		1.60
System Loss		13.44
Distribution		93.99
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		393.46
CURRENT BILL - AUGUST 2017		2,934.89
TOTAL AMOUNT DUE		2,934.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,780.10

Your monthly electricity consumption chart

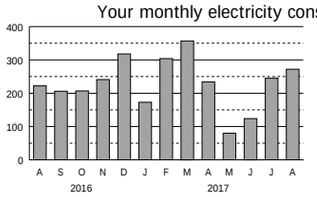

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.89		
Less : VAT	221.57		
Amount Net of VAT	2,713.32		
Less: BIR 2306	92.34		
BIR 2307	51.21	VATable Sales	2,541.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.89
Amount Due	2,569.77	VAT Zero Rated Sales	0.00
Add : VAT	221.57	VAT Amount	221.57
TOTAL AMOUNT DUE	2,791.34	TOTAL SALES	2,934.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/899200/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877632752740

PARIL NATIONAL HIGH SCHOOL

Premise Address: PARIL, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-929-1	8778510000-6	09/03/2017	AUGUST/2017	2,934.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87785100006

BC11/246.1/899200/0/10/08-21-2017/19

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105116020092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020884

10594100009

Date : 08-21-2017

BC11/246.1/899201/0884711/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059410000-9

Collection Ref. Code : 1827-99-659-5

Customer Information----------

Name : PARIL ELEMENTARY SCHOOL

Premise Address: PARIL, CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN : 000-863-958-103

Metering Information----------

Meter No	:	325144GS6	Pole No	:	0884711
Serial No	:	45189916	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38583
Period From	:	07-16-2017	Prev Rdg	:	38251
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	240	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,669.20
Transmission Charge	0.6288/kWh	208.76
System Loss Charge	0.7117/kWh	236.28
Sub-Total		2,114.24
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		130.76
Transmission		1.95
System Loss		16.40
Distribution		114.59
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		480.11
CURRENT BILL - AUGUST 2017		3,581.06
TOTAL AMOUNT DUE		3,581.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,580.69

Your monthly electricity consumption chart

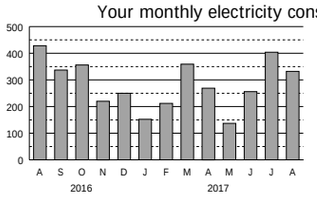

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,581.06		
Less : VAT	270.30		
Amount Net of VAT	3,310.76		
Less: BIR 2306	112.64		
BIR 2307	62.48	VATable Sales	3,100.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.81
Amount Due	3,135.64	VAT Zero Rated Sales	0.00
Add : VAT	270.30	VAT Amount	270.30
TOTAL AMOUNT DUE	3,405.94	TOTAL SALES	3,581.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/899201/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105116020092

PARIL ELEMENTARY SCHOOL
Premise Address: PARIL, CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-659-5	1059410000-9	09/03/2017	AUGUST/2017	3,581.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10594100009

BC11/246.1/899201/0/10/08-21-2017/19

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703469222184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020394

70370100003

Date : 08-21-2017

BC11/247.1/899200/0850302/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037010000-3

Collection Ref. Code : 1835-47-614-7

Customer Information----------

Name : MABINI ELEM SCHOOL

Premise Address: MABINI, CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN : 000-863-958-103

Metering Information----------

Meter No	:	170599WS6	Pole No	:	0850302
Serial No	:	48121017	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	79703
Period From	:	07-16-2017	Prev Rdg	:	79448
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	1260	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,282.06
Transmission Charge	0.6288/kWh	160.34
System Loss Charge	0.7117/kWh	181.48
Sub-Total		1,623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.39
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		100.43
Transmission		1.49
System Loss		12.60
Distribution		88.16
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		368.92
CURRENT BILL - AUGUST 2017		2,751.82
TOTAL AMOUNT DUE		2,751.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,849.05

Your monthly electricity consumption chart

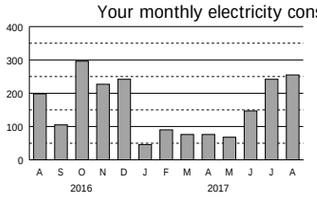

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.82		
Less : VAT	207.75		
Amount Net of VAT	2,544.07		
Less: BIR 2306	86.57		
BIR 2307	48.02	VATable Sales	2,382.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.17
Amount Due	2,409.48	VAT Zero Rated Sales	0.00
Add : VAT	207.75	VAT Amount	207.75
TOTAL AMOUNT DUE	2,617.23	TOTAL SALES	2,751.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/899200/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703469222184

MABINI ELEM SCHOOL
Premise Address: MABINI, CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-614-7	7037010000-3	09/03/2017	AUGUST/2017	2,751.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70370100003

BC11/247.1/899200/0/10/08-21-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576781733196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023191

57671200004

Date : 08-21-2017

BC11/280.1/800501/1082574/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767120000-4

Collection Ref. Code : 1819-41-260-1

Customer Information----------

Name : PNP-CRIME LAB.

Premise Address: PNP CRIME LABORATORY CAMP SOTERO CABAHUG GORORDO AVE

Billing Address: PNP CRIME LABORATORY CAMP SOTERO CABAHUG GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1138953	Pole No	:	1082574
Serial No	:	85025491	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	83721
Period From	:	07-16-2017	Prev Rdg	:	79593
No of Days	:	31	Diff Rdg	:	4128
Avg kWh/day	:	133.16	Registered	:	4128
Conn Load	:	14600	Billed kWh	:	4128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20,754.35
Transmission Charge	0.6288/kWh	2,595.69
System Loss Charge	0.7117/kWh	2,937.90
Sub-Total		26,287.94
Distribution Charges		
Distribution Charge	1.7506/kWh	7,226.48
Supply Charge	0.4118/kWh	1,699.91
Metering Charge	0.6989/kWh	2,885.06
	5.00/month	5.00
Sub-Total		11,816.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	394.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.68
Surcharge	0.02 of 40,464.50	809.29
Sub-Total		1,204.19
Government Charges		
Franchise Tax - Local		294.81
Value Added Tax		
Generation		1,625.81
Transmission		24.17
System Loss		204.04
Distribution		1,417.97
Others		179.88
Universal Charge		
Missionary Electrification	0.1561/kWh	644.39
Environmental Charge	0.0025/kWh	10.32
NPC Stranded Contract Costs	0.1938/kWh	800.01
NPC Stranded Debts	0.0265/kWh	109.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	755.42
Sub-Total		6,066.21
CURRENT BILL - AUGUST 2017		45,374.79
TOTAL AMOUNT DUE		45,374.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 40,464.43

Your monthly electricity consumption chart

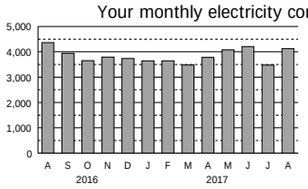

Avg Monthly Usage : 3,840.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,374.79		
Less : VAT	3,451.87		
Amount Net of VAT	41,922.92		
Less: BIR 2306	1,438.28		
BIR 2307	792.07	VATable Sales	39,308.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,614.34
Amount Due	39,692.57	VAT Zero Rated Sales	0.00
Add : VAT	3,451.87	VAT Amount	3,451.87
TOTAL AMOUNT DUE	43,144.44	TOTAL SALES	45,374.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/800501/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576781733196

PNP-CRIME LAB.

Premise Address: PNP CRIME LABORATORY CAMP SOTERO CABAHUG GORORDO AVE

Billing Address: PNP CRIME LABORATORY CAMP SOTERO CABAHUG GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-41-260-1	5767120000-4	09/03/2017	AUGUST/2017	45,374.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57671200004

BC11/280.1/800501/0/10/08-21-2017/19

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476170331657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022724

47671200005

Date : 08-21-2017

BC11/280.1/800503/0068000/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767120000-5

Collection Ref. Code : 1819-41-254-7

Customer Information----------

Name : PNP-TRAFFIC MGMT. GROUP (TMG)

Premise Address: PNP TRAFFIC MANAGEMENT CAMP SOTERO CABAHUG GORORDO AVE

Billing Address: PNP TRAFFIC MANAGEMENT CAMP SOTERO CABAHUG GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1133037	Pole No	:	0068000
Serial No	:	40079286	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8338
Period From	:	07-16-2017	Prev Rdg	:	7911
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	3000	Billed kWh	:	427

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,146.83
Transmission Charge	0.6288/kWh	268.50
System Loss Charge	0.7117/kWh	303.90
Sub-Total		2,719.23
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,139.00	82.78
Sub-Total		123.63
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		168.17
Transmission		2.50
System Loss		21.10
Distribution		147.21
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		627.94
CURRENT BILL - AUGUST 2017		4,697.58
TOTAL AMOUNT DUE		4,697.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 4,139.02

Your monthly electricity consumption chart

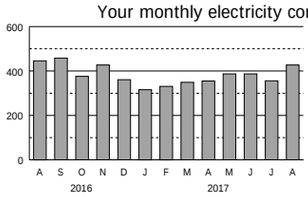

Avg Monthly Usage : 382.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.58		
Less : VAT	357.48		
Amount Net of VAT	4,340.10		
Less: BIR 2306	148.94		
BIR 2307	82.00	VATable Sales	4,069.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.46
Amount Due	4,109.16	VAT Zero Rated Sales	0.00
Add : VAT	357.48	VAT Amount	357.48
TOTAL AMOUNT DUE	4,466.64	TOTAL SALES	4,697.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/800503/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476170331657

PNP-TRAFFIC MGMT. GROUP (TMG)

Premise Address: PNP TRAFFIC MANAGEMENT CAMP SOTERO CABAHUG GORORDO AVE

Billing Address: PNP TRAFFIC MANAGEMENT CAMP SOTERO CABAHUG GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-41-254-7	4767120000-5	09/03/2017	AUGUST/2017	4,697.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47671200005

BC11/280.1/800503/0/10/08-21-2017/19

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176964316789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023239

17671200008

Date : 08-21-2017

BC11/280.1/800504/0016655/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767120000-8

Collection Ref. Code : 1819-40-869-8

Customer Information----------

Name : PNP ELECTRIC WATER PUMP

Premise Address: PNP ELECTRIC WATER PUMP FULTON ST LAHUG WATER PUMP PC HILLS

Billing Address: PNP ELECTRIC WATER PUMP FULTON ST LAHUG WATER PUMP PC HILLS

TIN :

Metering Information----------

Meter No	:	811EGS6	Pole No	:	0016655
Serial No	:	08852153	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19110
Period From	:	07-16-2017	Prev Rdg	:	15283
No of Days	:	31	Diff Rdg	:	3827
Avg kWh/day	:	123.45	Registered	:	3827
Conn Load	:	24100	Billed kWh	:	3827

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	19,241.01
Transmission Charge	0.6288/kWh	2,406.42
System Loss Charge	0.7117/kWh	2,723.68
Sub-Total		24,371.11
Distribution Charges		
Distribution Charge	1.7506/kWh	6,699.55
Supply Charge	0.4118/kWh	1,575.96
Metering Charge	0.6989/kWh	2,674.69
	5.00/month	5.00
Sub-Total		10,955.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	365.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.63
Surcharge	0.02 of 35,710.50	714.21
Sub-Total		1,080.32
Government Charges		
Franchise Tax - Local		273.05
Value Added Tax		
Generation		1,507.26
Transmission		22.42
System Loss		189.15
Distribution		1,314.62
Others		162.40
Universal Charge		
Missionary Electrification	0.1561/kWh	597.40
Environmental Charge	0.0025/kWh	9.57
NPC Stranded Contract Costs	0.1938/kWh	741.67
NPC Stranded Debts	0.0265/kWh	101.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	700.34
Sub-Total		5,619.30
CURRENT BILL - AUGUST 2017		42,025.93
TOTAL AMOUNT DUE		42,025.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 35,710.32

Your monthly electricity consumption chart

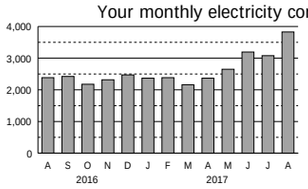

Avg Monthly Usage : 2,600.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,025.93		
Less : VAT	3,195.85		
Amount Net of VAT	38,830.08		
Less: BIR 2306	1,331.61		
BIR 2307	733.59	VATable Sales	36,406.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,423.45
Amount Due	36,764.88	VAT Zero Rated Sales	0.00
Add : VAT	3,195.85	VAT Amount	3,195.85
TOTAL AMOUNT DUE	39,960.73	TOTAL SALES	42,025.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/800504/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176964316789

PNP ELECTRIC WATER PUMP

Premise Address: PNP ELECTRIC WATER PUMP FULTON ST LAHUG WATER PUMP PC HILLS

Billing Address: PNP ELECTRIC WATER PUMP FULTON ST LAHUG WATER PUMP PC HILLS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-40-869-8	1767120000-8	09/03/2017	AUGUST/2017	42,025.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17671200008

BC11/280.1/800504/0/10/08-21-2017/19

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864601175481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031605

86491200001

Date : 08-21-2017

BC11/280.1/800506/0068470/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649120000-1

Collection Ref. Code : 1833-87-245-2

Customer Information----------

Name : CEBU CITY POL. CMD. HQTRS.

Premise Address: CEBU CITY POLICE COMD CAMP SOTERO CABAHUG GORORDO AVE

Billing Address: CEBU CITY POLICE COMD CAMP SOTERO CABAHUG GORORDO AVE

TIN : 000-088-079-011

Metering Information----------

Meter No	:	MTR1050196	Pole No	:	0068470
Serial No	:	125294587	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44415
Period From	:	07-16-2017	Prev Rdg	:	43741
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	1500	Billed kWh	:	674

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,388.67
Transmission Charge	0.6288/kWh	423.81
System Loss Charge	0.7117/kWh	479.69
Sub-Total		4,292.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	64.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 10,084.50	201.69
Sub-Total		266.17
Government Charges		
Franchise Tax - Local		48.69
Value Added Tax		
Generation		265.45
Transmission		3.95
System Loss		33.31
Distribution		232.02
Others		37.78
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
NPC Stranded Debts	0.0265/kWh	17.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.34
Sub-Total		999.93
CURRENT BILL - AUGUST 2017		7,491.78
TOTAL AMOUNT DUE		7,491.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 10,084.59

Your monthly electricity consumption chart

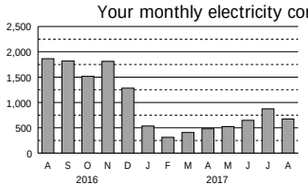

Avg Monthly Usage : 981.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,491.78		
Less : VAT	572.51		
Amount Net of VAT	6,919.27		
Less: BIR 2306	238.55		
BIR 2307	130.81	VATable Sales	6,491.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.42
Amount Due	6,549.91	VAT Zero Rated Sales	0.00
Add : VAT	572.51	VAT Amount	572.51
TOTAL AMOUNT DUE	7,122.42	TOTAL SALES	7,491.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/800506/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864601175481

CEBU CITY POL. CMD. HQTRS.

Premise Address: CEBU CITY POLICE COMD CAMP SOTERO CABAHUG GORORDO AVE

Billing Address: CEBU CITY POLICE COMD CAMP SOTERO CABAHUG GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-245-2	8649120000-1	09/03/2017	AUGUST/2017	7,491.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86491200001 BC11/280.1/800506/0/10/08-21-2017/19 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617238077528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025978

61789100007

Date : 08-21-2017

BC11/280.1/800507/0266080/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178910000-7

Collection Ref. Code : 1805-52-590-5

Customer Information----------

Name : OFFICERS DUPLEX 6A

Premise Address: PC HILLS LAHUG C/O P/SN. INSP. MONTALBAN

Billing Address: PC HILLS LAHUG C/O P/SN. INSP. MONTALBAN

TIN : 000-088-079-011

Metering Information----------

Meter No	:	2742 EIS6	Pole No	:	0266080
Serial No	:	83303737	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35409
Period From	:	07-16-2017	Prev Rdg	:	34261
No of Days	:	31	Diff Rdg	:	1148
Avg kWh/day	:	37.03	Registered	:	1148
Conn Load	:	0	Billed kWh	:	1148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,771.80
Transmission Charge	0.3569/kWh	409.72
System Loss Charge	0.7265/kWh	834.02
Sub-Total		7,015.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,009.69
Supply Charge	0.4118/kWh	472.75
Metering Charge	0.6989/kWh	802.34
	5.00/month	5.00
Sub-Total		3,289.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	109.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 11,810.00	236.20
Sub-Total		346.02
Government Charges		
Franchise Tax - Local		79.88
Value Added Tax		
Generation		452.12
Transmission		3.93
System Loss		60.58
Distribution		394.77
Others		51.11
Universal Charge		
Missionary Electrification	0.1561/kWh	179.20
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.48
NPC Stranded Debts	0.0265/kWh	30.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	210.08
Sub-Total		1,687.44
CURRENT BILL - AUGUST 2017		12,338.78
TOTAL AMOUNT DUE		12,338.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 11,809.85

Your monthly electricity consumption chart

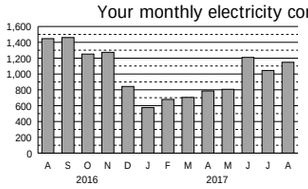

Avg Monthly Usage : 1,017.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,338.78		
Less : VAT	962.51		
Amount Net of VAT	11,376.27		
Less: BIR 2306	401.05		
BIR 2307	214.62	VATable Sales	10,651.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	724.93
Amount Due	10,760.60	VAT Zero Rated Sales	0.00
Add : VAT	962.51	VAT Amount	962.51
TOTAL AMOUNT DUE	11,723.11	TOTAL SALES	12,338.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/800507/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617238077528

OFFICERS DUPLEX 6A

Premise Address: PC HILLS LAHUG C/O P/SN. INSP. MONTALBAN

Billing Address: PC HILLS LAHUG C/O P/SN. INSP. MONTALBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-52-590-5	6178910000-7	09/03/2017	AUGUST/2017	12,338.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61789100007

BC11/280.1/800507/0/10/08-21-2017/19

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817257633350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026274

81789100005

Date : 08-21-2017

BC11/280.1/800510/0266031/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178910000-5

Collection Ref. Code : 1805-52-605-7

Customer Information----------

Name : OFFICERS DUPLEX 1B

Premise Address: PC HILLS LAHUG C/O CINSP PARENA

Billing Address: PC HILLS LAHUG C/O CINSP PARENA

TIN : 000-088-079-011

Metering Information----------

Meter No	:	342793GS6	Pole No	:	0266031
Serial No	:	41413861	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	81011
Period From	:	07-16-2017	Prev Rdg	:	80439
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	0	Billed kWh	:	572

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,875.84
Transmission Charge	0.3569/kWh	204.15
System Loss Charge	0.7265/kWh	415.56
Sub-Total		3,495.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	54.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,029.50	120.59
Sub-Total		175.31
Government Charges		
Franchise Tax - Local		39.84
Value Added Tax		
Generation		225.29
Transmission		1.96
System Loss		30.19
Distribution		197.00
Others		25.82
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
NPC Stranded Debts	0.0265/kWh	15.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.68
Sub-Total		841.50
CURRENT BILL - AUGUST 2017		6,154.02
TOTAL AMOUNT DUE		6,154.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 6,029.43

Your monthly electricity consumption chart

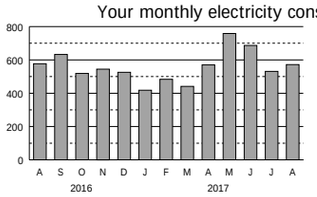

Avg Monthly Usage : 558.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,154.02		
Less : VAT	480.26		
Amount Net of VAT	5,673.76		
Less: BIR 2306	200.12		
BIR 2307	107.05	VATable Sales	5,312.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.24
Amount Due	5,366.59	VAT Zero Rated Sales	0.00
Add : VAT	480.26	VAT Amount	480.26
TOTAL AMOUNT DUE	5,846.85	TOTAL SALES	6,154.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/800510/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817257633350

OFFICERS DUPLEX 1B

Premise Address: PC HILLS LAHUG C/O CINSP PARENA

Billing Address: PC HILLS LAHUG C/O CINSP PARENA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-52-605-7	8178910000-5	09/03/2017	AUGUST/2017	6,154.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81789100005

BC11/280.1/800510/0/10/08-21-2017/19

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717461886201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026298

71789100006

Date : 08-21-2017

BC11/280.1/800511/0266045/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178910000-6

Collection Ref. Code : 1805-52-602-2

Customer Information----------

Name : OFFICERS DUPLEX 1A

Premise Address: PC HILLS LAHUG C/O P/S. INSP. JAVIER

Billing Address: PC HILLS LAHUG C/O P/S. INSP. JAVIER

TIN : 000-088-079-011

Metering Information----------

Meter No	:	11810GS3	Pole No	:	0266045
Serial No	:	69290332	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	62847
Period From	:	07-16-2017	Prev Rdg	:	62623
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,660.50	93.21
Sub-Total		114.64
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		335.84
CURRENT BILL - AUGUST 2017		2,465.29
TOTAL AMOUNT DUE		2,465.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 4,660.66

Your monthly electricity consumption chart

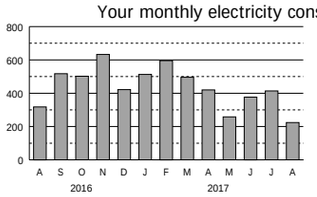

Avg Monthly Usage : 437.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.29		
Less : VAT	194.01		
Amount Net of VAT	2,271.28		
Less: BIR 2306	80.85		
BIR 2307	42.91	VATable Sales	2,129.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.83
Amount Due	2,147.52	VAT Zero Rated Sales	0.00
Add : VAT	194.01	VAT Amount	194.01
TOTAL AMOUNT DUE	2,341.53	TOTAL SALES	2,465.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/800511/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717461886201

OFFICERS DUPLEX 1A

Premise Address: PC HILLS LAHUG C/O P/S. INSP. JAVIER

Billing Address: PC HILLS LAHUG C/O P/S. INSP. JAVIER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-52-602-2	7178910000-6	09/03/2017	AUGUST/2017	2,465.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71789100006

BC11/280.1/800511/0/10/08-21-2017/19

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317077962585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027653

31789100000

Date : 08-21-2017

BC11/280.1/800512/0266045/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178910000-0

Collection Ref. Code : 1805-52-563-8

Customer Information----------

Name : PNP-DRDA'S QTRS.

Premise Address: AHEAD MARACAS LAHUG CEBU CITY C/O TCRDS QTR.
Billing Address: AHEAD MARACAS LAHUG CEBU CITY C/O TCRDS QTR.

TIN : 000-088-079-011

Metering Information----------

Meter No	:	MTR1010100	Pole No	:	0266045
Serial No	:	83347475	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20408
Period From	:	07-16-2017	Prev Rdg	:	19587
No of Days	:	31	Diff Rdg	:	821
Avg kWh/day	:	26.48	Registered	:	821
Conn Load	:	0	Billed kWh	:	821

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,127.74
Transmission Charge	0.3569/kWh	293.01
System Loss Charge	0.7265/kWh	596.46
Sub-Total		5,017.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	78.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 10,824.00	216.48
Sub-Total		295.02
Government Charges		
Franchise Tax - Local		57.50
Value Added Tax		
Generation		323.36
Transmission		2.81
System Loss		43.31
Distribution		282.50
Others		42.30
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
NPC Stranded Debts	0.0265/kWh	21.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.24
Sub-Total		1,213.10
CURRENT BILL - AUGUST 2017		8,879.46
TOTAL AMOUNT DUE		8,879.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 10,824.23

Your monthly electricity consumption chart

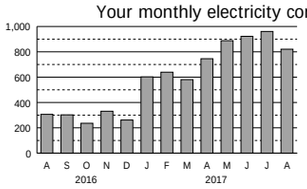

Avg Monthly Usage : 584.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,879.46		
Less : VAT	694.28		
Amount Net of VAT	8,185.18		
Less: BIR 2306	289.28		
BIR 2307	154.48	VATable Sales	7,666.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	518.82
Amount Due	7,741.42	VAT Zero Rated Sales	0.00
Add : VAT	694.28	VAT Amount	694.28
TOTAL AMOUNT DUE	8,435.70	TOTAL SALES	8,879.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/800512/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317077962585

PNP-DRDA'S QTRS.
Premise Address: AHEAD MARACAS LAHUG CEBU CITY C/O TCRDS QTR.
Billing Address: AHEAD MARACAS LAHUG CEBU CITY C/O TCRDS QTR.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-52-563-8	3178910000-0	09/03/2017	AUGUST/2017	8,879.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31789100000

BC11/280.1/800512/0/10/08-21-2017/19

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276665562386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022571

27671200007

Date : 08-21-2017

BC11/280.1/800513/0266080/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767120000-7

Collection Ref. Code : 1819-40-884-1

Customer Information----------

Name : PNP-DRDO'S QTRS.

Premise Address: PC HILLS LAHUG C/O DEPUTY REGL. DIR. QTR.
Billing Address: PC HILLS LAHUG C/O DEPUTY REGL. DIR. QTR.

TIN :

Metering Information----------

Meter No	:	521020 GS6	Pole No	:	0266080
Serial No	:	53994262	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51417
Period From	:	07-16-2017	Prev Rdg	:	50556
No of Days	:	31	Diff Rdg	:	861
Avg kWh/day	:	27.77	Registered	:	861
Conn Load	:	0	Billed kWh	:	861

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,328.85
Transmission Charge	0.3569/kWh	307.29
System Loss Charge	0.7265/kWh	625.52
Sub-Total		5,261.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,507.27
Supply Charge	0.4118/kWh	354.56
Metering Charge	0.6989/kWh	601.75
	5.00/month	5.00
Sub-Total		2,468.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	82.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 9,129.50	182.59
Sub-Total		264.96
Government Charges		
Franchise Tax - Local		59.96
Value Added Tax		
Generation		339.11
Transmission		2.95
System Loss		45.42
Distribution		296.23
Others		38.99
Universal Charge		
Missionary Electrification	0.1561/kWh	134.39
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.86
NPC Stranded Debts	0.0265/kWh	22.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.56
Sub-Total		1,266.44
CURRENT BILL - AUGUST 2017		9,261.64
TOTAL AMOUNT DUE		9,261.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 9,129.74

Your monthly electricity consumption chart

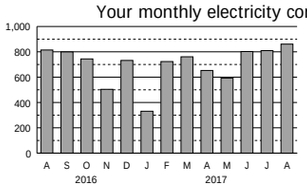

Avg Monthly Usage : 702.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,261.64		
Less : VAT	722.70		
Amount Net of VAT	8,538.94		
Less: BIR 2306	301.14		
BIR 2307	161.10	VATable Sales	7,995.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	543.74
Amount Due	8,076.70	VAT Zero Rated Sales	0.00
Add : VAT	722.70	VAT Amount	722.70
TOTAL AMOUNT DUE	8,799.40	TOTAL SALES	9,261.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/800513/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276665562386

PNP-DRDO'S QTRS.
Premise Address: PC HILLS LAHUG C/O DEPUTY REGL. DIR. QTR.
Billing Address: PC HILLS LAHUG C/O DEPUTY REGL. DIR. QTR.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-40-884-1	2767120000-7	09/03/2017	AUGUST/2017	9,261.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27671200007

BC11/280.1/800513/0/10/08-21-2017/19

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040337803652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021575

04050200007

Date : 08-21-2017

BC11/280.1/800515/0266080/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405020000-7

Collection Ref. Code : 1823-34-563-8

Customer Information----------

Name : POLICE REGIONAL OFFICE 7 TM

Premise Address: BLDG NO. 4-SINGLE APAS CEBU CITY
Billing Address: BLDG NO. 4-SINGLE APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	318446GS6	Pole No	:	0266080
Serial No	:	41353700	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19844
Period From	:	07-16-2017	Prev Rdg	:	19844
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	800	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 19.00	0.38
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - AUGUST 2017		6.07
TOTAL AMOUNT DUE		6.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 18.86

Your monthly electricity consumption chart

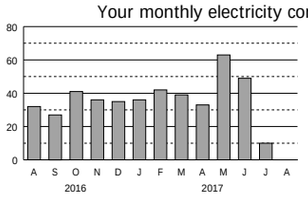

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.07		
Less : VAT	0.65		
Amount Net of VAT	5.42		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.04	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.69	TOTAL SALES	6.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/800515/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040337803652

POLICE REGIONAL OFFICE 7 TM
Premise Address: BLDG NO. 4-SINGLE APAS CEBU CITY
Billing Address: BLDG NO. 4-SINGLE APAS CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-563-8	0405020000-7	09/03/2017	AUGUST/2017	6.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04050200007

BC11/280.1/800515/0/10/08-21-2017/19

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417227864372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026550

41789100009

Date : 08-21-2017

BC11/280.1/800516/0266024/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4178910000-9

Collection Ref. Code : 1805-52-581-6

Customer Information----------

Name : OFFICERS DUPLEX 5A

Premise Address: PC HILLS LAHUG C/O PSUPT ANGAN

Billing Address: PC HILLS LAHUG C/O PSUPT ANGAN

TIN : 000-088-079-011

Metering Information----------

Meter No	:	MTR1022611	Pole No	:	0266024
Serial No	:	121755586	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13265
Period From	:	07-16-2017	Prev Rdg	:	13166
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 22.08
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		140.84
CURRENT BILL - AUGUST 2017		1,012.02
TOTAL AMOUNT DUE		1,012.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,129.19

Your monthly electricity consumption chart

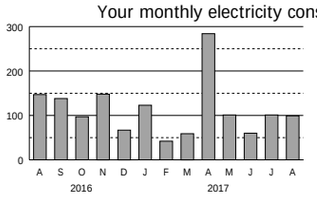

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.02		
Less : VAT	78.68		
Amount Net of VAT	933.34		
Less: BIR 2306	32.79		
BIR 2307	17.55	VATable Sales	871.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.16
Amount Due	883.00	VAT Zero Rated Sales	0.00
Add : VAT	78.68	VAT Amount	78.68
TOTAL AMOUNT DUE	961.68	TOTAL SALES	1,012.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/800516/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417227864372

OFFICERS DUPLEX 5A

Premise Address: PC HILLS LAHUG C/O PSUPT ANGAN

Billing Address: PC HILLS LAHUG C/O PSUPT ANGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-52-581-6	4178910000-9	09/03/2017	AUGUST/2017	1,012.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41789100009

BC11/280.1/800516/0/10/08-21-2017/19

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830763040893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83050200001

1011031897
Date : 08-21-2017
BC11/280.1/800517/0266360/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305020000-1
Collection Ref. Code : 1823-34-551-4

Customer Information----------
Name : POLICE REGIONAL OFFICE 7 TM
Premise Address: BLDG NO 38-DUPLEX APAS CEBU CITY
Billing Address: BLDG NO 38-DUPLEX APAS CEBU CITY

TIN : 000-088-079-011

Metering Information----------

Meter No	:	340647GS6	Pole No	:	0266360
Serial No	:	42103355	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	79343
Period From	:	07-16-2017	Prev Rdg	:	77034
No of Days	:	31	Diff Rdg	:	2309
Avg kWh/day	:	74.48	Registered	:	2309
Conn Load	:	800	Billed kWh	:	2309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	11,608.96
Transmission Charge	0.3569/kWh	824.08
System Loss Charge	0.7265/kWh	1,677.49
Sub-Total		14,110.53
Distribution Charges		
Distribution Charge	1.7506/kWh	4,042.14
Supply Charge	0.4118/kWh	950.85
Metering Charge	0.6989/kWh	1,613.76
	5.00/month	5.00
Sub-Total		6,611.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	220.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.38
Surcharge	0.02 of 24,255.00	485.10
Sub-Total		705.99
Government Charges		
Franchise Tax - Local		160.71
Value Added Tax		
Generation		909.41
Transmission		7.90
System Loss		121.82
Distribution		793.41
Others		104.00
Universal Charge		
Missionary Electrification	0.1561/kWh	360.44
Environmental Charge	0.0025/kWh	5.77
NPC Stranded Contract Costs	0.1938/kWh	447.48
NPC Stranded Debts	0.0265/kWh	61.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	422.55
Sub-Total		3,394.68
CURRENT BILL - AUGUST 2017		24,822.95
TOTAL AMOUNT DUE		24,822.95

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 24,255.14

Your monthly electricity consumption chart

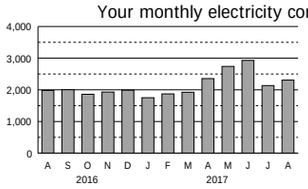

Avg Monthly Usage : 2,137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,822.95		
Less : VAT	1,936.54		
Amount Net of VAT	22,886.41		
Less: BIR 2306	806.90		
BIR 2307	431.78	VATable Sales	21,428.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,458.14
Amount Due	21,647.73	VAT Zero Rated Sales	0.00
Add : VAT	1,936.54	VAT Amount	1,936.54
TOTAL AMOUNT DUE	23,584.27	TOTAL SALES	24,822.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/800517/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830763040893

POLICE REGIONAL OFFICE 7 TM
Premise Address: BLDG NO 38-DUPLEX APAS CEBU CITY
Billing Address: BLDG NO 38-DUPLEX APAS CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-551-4	8305020000-1	09/03/2017	AUGUST/2017	24,822.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83050200001

BC11/280.1/800517/0/10/08-21-2017/19

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517329210767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027019

51789100008

Date : 08-21-2017

BC11/280.1/800518/0266024/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178910000-8

Collection Ref. Code : 1805-52-587-5

Customer Information----------

Name : OFFICERS DUPLEX 5B

Premise Address: PC HILLS LAHUG CEBU CITY C/OPSUPT PEREZ

Billing Address: PC HILLS LAHUG CEBU CITY C/OPSUPT PEREZ

TIN : 000-088-079-011

Metering Information----------

Meter No	:	460571GS6	Pole No	:	0266024
Serial No	:	62509060	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37883
Period From	:	07-16-2017	Prev Rdg	:	37604
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,402.73
Transmission Charge	0.3569/kWh	99.58
System Loss Charge	0.7265/kWh	202.69
Sub-Total		1,705.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,205.00	84.10
Sub-Total		110.79
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		109.89
Transmission		0.96
System Loss		14.72
Distribution		96.40
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		414.03
CURRENT BILL - AUGUST 2017		3,033.12
TOTAL AMOUNT DUE		3,033.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 4,204.98

Your monthly electricity consumption chart

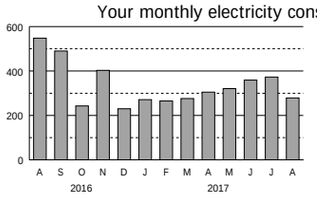

Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.12		
Less : VAT	237.62		
Amount Net of VAT	2,795.50		
Less: BIR 2306	99.02		
BIR 2307	52.77	VATable Sales	2,619.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.41
Amount Due	2,643.71	VAT Zero Rated Sales	0.00
Add : VAT	237.62	VAT Amount	237.62
TOTAL AMOUNT DUE	2,881.33	TOTAL SALES	3,033.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/800518/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517329210767

OFFICERS DUPLEX 5B

Premise Address: PC HILLS LAHUG CEBU CITY C/OPSUPT PEREZ

Billing Address: PC HILLS LAHUG CEBU CITY C/OPSUPT PEREZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-52-587-5	5178910000-8	09/03/2017	AUGUST/2017	3,033.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51789100008

BC11/280.1/800518/0/10/08-21-2017/19

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359206821389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029796

35980200006

Date : 08-21-2017

BC11/280.1/800520/0266080/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598020000-6

Collection Ref. Code : 1831-51-491-5

Customer Information----------

Name : PNP GUEST HOUSE

Premise Address: PNP HILL APAS LAHUG C/O P/INSP. GAIRANOD

Billing Address: PNP HILL APAS LAHUG C/O P/INSP. GAIRANOD

TIN : 000-088-079-011

Metering Information----------

Meter No	:	453141GS6	Pole No	:	0266080
Serial No	:	84439931	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	94699
Period From	:	07-16-2017	Prev Rdg	:	93431
No of Days	:	31	Diff Rdg	:	1268
Avg kWh/day	:	40.90	Registered	:	1268
Conn Load	:	2440	Billed kWh	:	1268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,375.12
Transmission Charge	0.3569/kWh	452.55
System Loss Charge	0.7265/kWh	921.20
Sub-Total		7,748.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,219.76
Supply Charge	0.4118/kWh	522.16
Metering Charge	0.6989/kWh	886.21
	5.00/month	5.00
Sub-Total		3,633.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	121.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.21
Surcharge	0.02 of 12,145.00	242.90
Sub-Total		364.20
Government Charges		
Franchise Tax - Local		88.09
Value Added Tax		
Generation		499.40
Transmission		4.33
System Loss		66.92
Distribution		435.98
Others		54.27
Universal Charge		
Missionary Electrification	0.1561/kWh	197.94
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.74
NPC Stranded Debts	0.0265/kWh	33.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	232.04
Sub-Total		1,861.48
CURRENT BILL - AUGUST 2017		13,607.68
TOTAL AMOUNT DUE		13,607.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 12,145.15

Your monthly electricity consumption chart

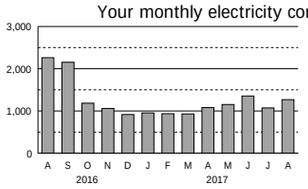

Avg Monthly Usage : 1,254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,607.68		
Less : VAT	1,060.90		
Amount Net of VAT	12,546.78		
Less: BIR 2306	442.05		
BIR 2307	236.69	VATable Sales	11,746.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	800.58
Amount Due	11,868.04	VAT Zero Rated Sales	0.00
Add : VAT	1,060.90	VAT Amount	1,060.90
TOTAL AMOUNT DUE	12,928.94	TOTAL SALES	13,607.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/800520/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359206821389

PNP GUEST HOUSE

Premise Address: PNP HILL APAS LAHUG C/O P/INSP. GAIRANOD

Billing Address: PNP HILL APAS LAHUG C/O P/INSP. GAIRANOD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-51-491-5	3598020000-6	09/03/2017	AUGUST/2017	13,607.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35980200006

BC11/280.1/800520/0/10/08-21-2017/19

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766887072696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7667120004

BILLING STATEMENT

1011019122

Date : 08-21-2017

BC11/280.1/899200/0022555/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667120000-4

Collection Ref. Code : 1819-40-110-3

Customer Information----------

Name : CAMP LAPULAPU ELEM. SCHOOL

Premise Address: APAS, CEBU CITY SCHOOL, III MA, LAHUG
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1009959	Pole No	:	0022555
Serial No	:	83348987	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42505
Period From	:	07-16-2017	Prev Rdg	:	37977
No of Days	:	31	Diff Rdg	:	4528
Avg kWh/day	:	146.07	Registered	:	4528
Conn Load	:	5150	Billed kWh	:	4528

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	22,765.43
Transmission Charge	0.6288/kWh	2,847.21
System Loss Charge	0.7117/kWh	3,222.58
Sub-Total		28,835.22
Distribution Charges		
Distribution Charge	1.7506/kWh	7,926.72
Supply Charge	0.4118/kWh	1,864.63
Metering Charge	0.6989/kWh	3,164.62
	5.00/month	5.00
Sub-Total		12,960.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	432.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.74
Sub-Total		433.16
Government Charges		
Franchise Tax - Local		316.71
Value Added Tax		
Generation		1,783.36
Transmission		26.52
System Loss		223.80
Distribution		1,555.32
Others		89.98
Universal Charge		
Missionary Electrification	0.1561/kWh	706.83
Environmental Charge	0.0025/kWh	11.32
NPC Stranded Contract Costs	0.1938/kWh	877.53
NPC Stranded Debts	0.0265/kWh	119.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	828.62
Sub-Total		6,539.98
CURRENT BILL - AUGUST 2017		48,769.33
TOTAL AMOUNT DUE		48,769.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 49,164.51

Your monthly electricity consumption chart

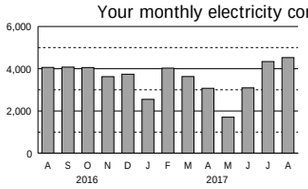

Avg Monthly Usage : 3,576.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,769.33		
Less : VAT	3,678.98		
Amount Net of VAT	45,090.35		
Less: BIR 2306	1,532.90		
BIR 2307	850.92	VATable Sales	42,229.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,861.00
Amount Due	42,706.53	VAT Zero Rated Sales	0.00
Add : VAT	3,678.98	VAT Amount	3,678.98
TOTAL AMOUNT DUE	46,385.51	TOTAL SALES	48,769.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/280.1/899200/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766887072696

CAMP LAPULAPU ELEM. SCHOOL
Premise Address: APAS, CEBU CITY SCHOOL, III MA, LAHUG
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-40-110-3	7667120000-4	09/03/2017	AUGUST/2017	48,769.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7667120004

BC11/280.1/899200/0/10/08-21-2017/19

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465693675836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031522

4657448797

Date : 08-21-2017

BC11/480.2/800000/1519351/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657448797-4

Collection Ref. Code : 1859-36-104-8

Customer Information----------

Name : GLOBE TELECOM, INC.

Premise Address: SITIO DAWIS SAN ROQUE, TALISAY CITY
Billing Address: SITIO DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056683	Pole No	:	1519351
Serial No	:	125293970	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	85972
Period From	:	07-16-2017	Prev Rdg	:	82345
No of Days	:	31	Diff Rdg	:	3627
Avg kWh/day	:	117.00	Registered	:	3627
Conn Load	:	14760	Billed kWh	:	3627

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 45.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	18,235.47
Transmission Charge	0.6288/kWh	2,280.66
System Loss Charge	0.7117/kWh	2,581.34
Sub-Total		23,097.47
Distribution Charges		
Distribution Charge	1.7506/kWh	6,349.43
Supply Charge	0.4118/kWh	1,493.60
Metering Charge	0.6989/kWh	2,534.91
	5.00/month	5.00
Sub-Total		10,382.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	346.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.59
Sub-Total		346.97
Government Charges		
Franchise Tax - Local		192.81
LFT Differential	0.0061/kWh	22.12
Value Added Tax		
Generation		1,428.49
Transmission		21.24
System Loss		179.28
Distribution		1,245.95
Others		67.43
Universal Charge		
Missionary Electrification	0.1561/kWh	566.18
Environmental Charge	0.0025/kWh	9.07
NPC Stranded Contract Costs	0.1938/kWh	702.91
NPC Stranded Debts	0.0265/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	663.74
Sub-Total		5,195.34
CURRENT BILL - AUGUST 2017		39,022.72
TOTAL AMOUNT DUE		38,976.85

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - AUGUST 1, 2017 - 39,509.38

Your monthly electricity consumption chart

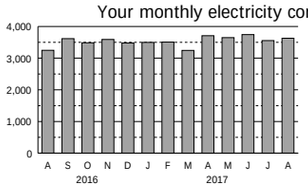

Avg Monthly Usage : 3,534.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,022.72		
Less : VAT	2,942.39		
Amount Net of VAT	36,080.33		
Less: BIR 2306	1,226.00		
BIR 2307	680.85	VATable Sales	33,827.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,252.95
Amount Due	34,173.48	VAT Zero Rated Sales	0.00
Add : VAT	2,942.39	VAT Amount	2,942.39
TOTAL AMOUNT DUE	37,115.87	TOTAL SALES	39,022.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/800000/0/31/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465693675836

GLOBE TELECOM, INC.
Premise Address: SITIO DAWIS SAN ROQUE, TALISAY CITY
Billing Address: SITIO DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-104-8	4657448797-4	09/03/2017	AUGUST/2017	38,976.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

4657448797 BC11/480.2/800000/0/31/08-21-2017/19 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549608779425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025535

54972200007

Date : 08-21-2017

BC11/505.7/899308/0383182/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497220000-7

Collection Ref. Code : 1827-52-284-4

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHT

Premise Address: M C BRIONES ST. COR P. BURGOS ST.
Billing Address: M C BRIONES ST. COR P. BURGOS ST.

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1053233	Pole No	:	0383182
Serial No	:	121452460	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1050	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.00	0.14
Sub-Total		0.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.80
TOTAL AMOUNT DUE		7.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 5.66

Your monthly electricity consumption chart

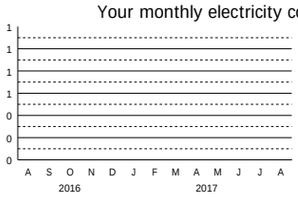

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.80		
Less : VAT	0.62		
Amount Net of VAT	5.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.82	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.44	TOTAL SALES	5.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/899308/0/10/08-21-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549608779425

CITY OF CEBU TRAFFIC LIGHT
Premise Address: M C BRIONES ST. COR P. BURGOS ST.
Billing Address: M C BRIONES ST. COR P. BURGOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-284-4	5497220000-7	09/03/2017	AUGUST/2017	7.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54972200007

BC11/505.7/899308/0/10/08-21-2017/19

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181905981670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025592

18105300000

Date : 08-21-2017

BC11/207.3/5810/0525994/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810530000-0

Collection Ref. Code : 1831-86-680-3

Customer Information----------

Name : OCAMPO,TERESO C TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	497349 GS6	Pole No	:	0525994
Serial No	:	94168876	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8268
Period From	:	07-16-2017	Prev Rdg	:	8133
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		198.93
CURRENT BILL - AUGUST 2017		1,455.41
TOTAL AMOUNT DUE		1,455.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,365.00

Your monthly electricity consumption chart

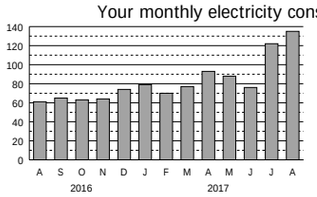

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.41		
Less : VAT	113.65		
Amount Net of VAT	1,341.76		
Less: BIR 2306	47.36		
BIR 2307	25.32	VATable Sales	1,256.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.28
Amount Due	1,269.08	VAT Zero Rated Sales	0.00
Add : VAT	113.65	VAT Amount	113.65
TOTAL AMOUNT DUE	1,382.73	TOTAL SALES	1,455.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/5810/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181905981670

OCAMPO,TERESO C TM
Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-680-3	1810530000-0	09/03/2017	AUGUST/2017	1,455.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18105300000

BC11/207.3/5810/0/10/08-21-2017/23

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565071817426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031816

56572300004

Date : 08-21-2017

BC11/207.6/100/0525826/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657230000-4

Collection Ref. Code : 1811-82-077-8

Customer Information----------

Name : LAZO,PACITA TM B.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056412	Pole No	:	0525826
Serial No	:	125290013	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32
Period From	:	07-16-2017	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 172.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Debit Adjustments		0.22
TOTAL AMOUNT DUE		- 166.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 25, 2012 - 662.00

Your monthly electricity consumption chart

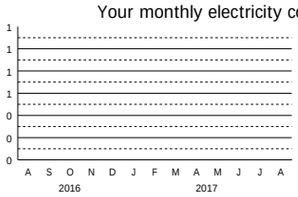

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565071817426

LAZO,PACITA TM B.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-077-8	5657230000-4	09/03/2017	AUGUST/2017	- 166.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56572300004

BC11/207.6/100/0/10/08-21-2017/23

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554817841614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027355

5547430005

Date : 08-21-2017

BC11/207.6/200/0525833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547430000-5

Collection Ref. Code : 1839-16-017-9

Customer Information----------

Name : JACA,CORNELIO T

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	304846GS6	Pole No	:	0525833
Serial No	:	45739323	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34882
Period From	:	07-16-2017	Prev Rdg	:	33845
No of Days	:	31	Diff Rdg	:	1037
Avg kWh/day	:	33.45	Registered	:	1037
Conn Load	:	150	Billed kWh	:	1037

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,213.72
Transmission Charge	0.3569/kWh	370.11
System Loss Charge	0.7265/kWh	753.38
Sub-Total		6,337.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,815.37
Supply Charge	0.4118/kWh	427.04
Metering Charge	0.6989/kWh	724.76
	5.00/month	5.00
Sub-Total		2,972.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	99.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Sub-Total		99.20
Government Charges		
Franchise Tax - Local		70.56
Value Added Tax		
Generation		408.42
Transmission		3.54
System Loss		54.71
Distribution		356.66
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	161.87
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.97
NPC Stranded Debts	0.0265/kWh	27.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	189.77
Sub-Total		1,496.94
CURRENT BILL - AUGUST 2017		10,905.52
TOTAL AMOUNT DUE		10,867.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 12,300.00

Your monthly electricity consumption chart

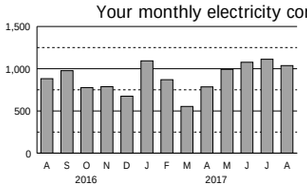

Avg Monthly Usage : 893.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,905.52		
Less : VAT	843.70		
Amount Net of VAT	10,061.82		
Less: BIR 2306	351.55		
BIR 2307	189.58	VATable Sales	9,408.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	653.24
Amount Due	9,520.69	VAT Zero Rated Sales	0.00
Add : VAT	843.70	VAT Amount	843.70
TOTAL AMOUNT DUE	10,364.39	TOTAL SALES	10,905.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/200/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554817841614

JACA,CORNELIO T
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-017-9	5547430000-5	09/03/2017	AUGUST/2017	10,867.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5547430005

BC11/207.6/200/0/10/08-21-2017/23

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208889223411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021747

20822300008

Date : 08-21-2017

BC11/207.6/300/0525833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082230000-8

Collection Ref. Code : 1809-91-818-9

Customer Information----------

Name : CABRILES,ESTERLITO

Premise Address: INAYAWAN-PARDO RD TO DUMPING AREA
Billing Address: INAYAWAN-PARDO RD TO DUMPING AREA

TIN :

Metering Information----------

Meter No	:	113957DS6	Pole No	:	0525833
Serial No	:	24975042	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49961
Period From	:	07-16-2017	Prev Rdg	:	49708
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,272.01
Transmission Charge	0.3569/kWh	90.30
System Loss Charge	0.7265/kWh	183.80
Sub-Total		1,546.11
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		83.77
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		99.64
Transmission		0.86
System Loss		13.35
Distribution		87.47
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		373.34
CURRENT BILL - AUGUST 2017		2,732.13
TOTAL AMOUNT DUE		2,710.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,000.00

Your monthly electricity consumption chart

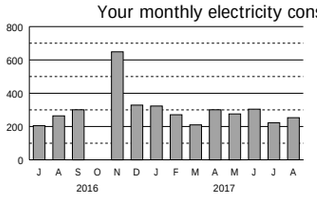

Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.13		
Less : VAT	213.50		
Amount Net of VAT	2,518.63		
Less: BIR 2306	88.95		
BIR 2307	47.53	VATable Sales	2,358.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.84
Amount Due	2,382.15	VAT Zero Rated Sales	0.00
Add : VAT	213.50	VAT Amount	213.50
TOTAL AMOUNT DUE	2,595.65	TOTAL SALES	2,732.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208889223411

CABRILES,ESTERLITO

Premise Address: INAYAWAN-PARDO RD TO DUMPING AREA
Billing Address: INAYAWAN-PARDO RD TO DUMPING AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-818-9	2082230000-8	09/03/2017	AUGUST/2017	2,710.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20822300008

BC11/207.6/300/0/10/08-21-2017/23

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915891891386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026308

91574300009

Date : 08-21-2017

BC11/207.6/400/0525833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157430000-9

Collection Ref. Code : 1839-29-335-7

Customer Information----------

Name : CABRILES,NESTORLITO S

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	407779GS6	Pole No	:	0525833
Serial No	:	2003220601	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	79334
Period From	:	07-16-2017	Prev Rdg	:	79052
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1330	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,417.81
Transmission Charge	0.3569/kWh	100.65
System Loss Charge	0.7265/kWh	204.87
Sub-Total		1,723.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,294.00	85.88
Sub-Total		112.86
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		111.06
Transmission		0.97
System Loss		14.89
Distribution		97.43
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		418.60
CURRENT BILL - AUGUST 2017		3,066.68
TOTAL AMOUNT DUE		3,066.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 4,294.00

Your monthly electricity consumption chart

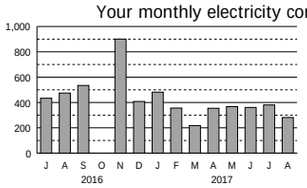

Avg Monthly Usage : 427.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.68		
Less : VAT	240.28		
Amount Net of VAT	2,826.40		
Less: BIR 2306	100.12		
BIR 2307	53.36	VATable Sales	2,648.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.32
Amount Due	2,672.92	VAT Zero Rated Sales	0.00
Add : VAT	240.28	VAT Amount	240.28
TOTAL AMOUNT DUE	2,913.20	TOTAL SALES	3,066.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/400/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915891891386

CABRILES,NESTORLITO S
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-335-7	9157430000-9	09/03/2017	AUGUST/2017	3,066.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91574300009

BC11/207.6/400/0/10/08-21-2017/23

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843079750221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023094

84354300000

Date : 08-21-2017

BC11/207.6/500/0525805/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435430000-0

Collection Ref. Code : 1831-22-398-8

Customer Information----------

Name : PENALOSA,MACARIO A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	216891WS6	Pole No	:	0525805
Serial No	:	47439397	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	64229
Period From	:	07-16-2017	Prev Rdg	:	63964
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,332.34
Transmission Charge	0.3569/kWh	94.58
System Loss Charge	0.7265/kWh	192.52
Sub-Total		1,619.44
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,606.50	52.13
Sub-Total		77.48
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		104.37
Transmission		0.90
System Loss		13.99
Distribution		91.59
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		389.72
CURRENT BILL - AUGUST 2017		2,849.89
TOTAL AMOUNT DUE		2,846.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 2,610.00

Your monthly electricity consumption chart

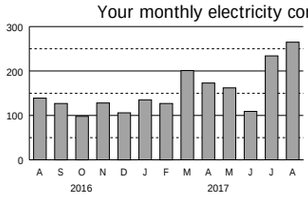

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.89		
Less : VAT	222.36		
Amount Net of VAT	2,627.53		
Less: BIR 2306	92.65		
BIR 2307	49.57	VATable Sales	2,460.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.36
Amount Due	2,485.31	VAT Zero Rated Sales	0.00
Add : VAT	222.36	VAT Amount	222.36
TOTAL AMOUNT DUE	2,707.67	TOTAL SALES	2,849.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843079750221

PENALOSA,MACARIO A
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-398-8	8435430000-0	09/03/2017	AUGUST/2017	2,846.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84354300000

BC11/207.6/500/0/10/08-21-2017/23

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437039970106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020277

43743300006

Date : 08-21-2017

BC11/207.6/700/0525833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374330000-6

Collection Ref. Code : 1839-69-656-7

Customer Information----------

Name : ENEMECIO,ALBERTA S.

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	287786SS6	Pole No	:	0525833
Serial No	:	23819141	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42128
Period From	:	07-16-2017	Prev Rdg	:	41902
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,136.26
Transmission Charge	0.3569/kWh	80.66
System Loss Charge	0.7265/kWh	164.19
Sub-Total		1,381.11
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.62
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		89.01
Transmission		0.78
System Loss		11.93
Distribution		78.20
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		326.76
CURRENT BILL - AUGUST 2017		2,381.15
TOTAL AMOUNT DUE		2,380.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,273.00

Your monthly electricity consumption chart

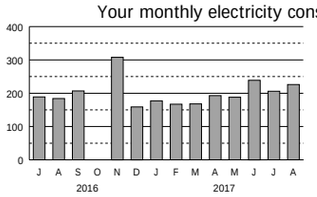

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.15		
Less : VAT	184.36		
Amount Net of VAT	2,196.79		
Less: BIR 2306	76.83		
BIR 2307	41.40	VATable Sales	2,054.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.40
Amount Due	2,078.56	VAT Zero Rated Sales	0.00
Add : VAT	184.36	VAT Amount	184.36
TOTAL AMOUNT DUE	2,262.92	TOTAL SALES	2,381.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437039970106

ENEMECIO,ALBERTA S.
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-69-656-7	4374330000-6	09/03/2017	AUGUST/2017	2,380.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43743300006

BC11/207.6/700/0/10/08-21-2017/23

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784875328035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026598

78425300007

Date : 08-21-2017

BC11/207.6/900/0525805/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842530000-7

Collection Ref. Code : 1845-42-668-1

Customer Information----------

Name : OCAMPO,EMILIANO C

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120065	Pole No	:	0525805
Serial No	:	40075112	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3188
Period From	:	07-16-2017	Prev Rdg	:	3096
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	420	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.6288/kWh	57.85
System Loss Charge	0.7117/kWh	65.48
Sub-Total		585.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		36.22
Transmission		0.54
System Loss		4.54
Distribution		32.19
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		136.54
CURRENT BILL - AUGUST 2017		1,023.07
TOTAL AMOUNT DUE		1,023.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,179.29

Your monthly electricity consumption chart

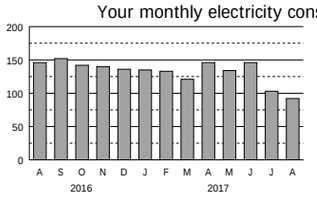

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.07		
Less : VAT	78.18		
Amount Net of VAT	944.89		
Less: BIR 2306	32.59		
BIR 2307	17.86	VATable Sales	886.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.36
Amount Due	894.44	VAT Zero Rated Sales	0.00
Add : VAT	78.18	VAT Amount	78.18
TOTAL AMOUNT DUE	972.62	TOTAL SALES	1,023.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784875328035

OCAMPO,EMILIANO C
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-668-1	7842530000-7	09/03/2017	AUGUST/2017	1,023.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78425300007

BC11/207.6/900/0/10/08-21-2017/23

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270578520283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020235

27014300001

Date : 08-21-2017

BC11/207.6/1000/0523436/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701430000-1

Collection Ref. Code : 1837-32-587-1

Customer Information----------

Name : OCAMPO,EMELIANO C TM

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1048625	Pole No	:	0523436
Serial No	:	126813583	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1182
Period From	:	07-16-2017	Prev Rdg	:	1124
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	480	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.6288/kWh	36.47
System Loss Charge	0.7117/kWh	41.28
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 376.00	7.52
Sub-Total		13.07
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		22.84
Transmission		0.34
System Loss		2.86
Distribution		20.51
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		85.37
CURRENT BILL - AUGUST 2017		638.75
TOTAL AMOUNT DUE		638.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 376.16

Your monthly electricity consumption chart

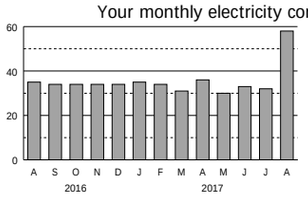

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.75		
Less : VAT	48.62		
Amount Net of VAT	590.13		
Less: BIR 2306	20.26		
BIR 2307	11.15	VATable Sales	553.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.75
Amount Due	558.72	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	607.34	TOTAL SALES	638.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/1000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270578520283

OCAMPO,EMELIANO C TM

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-587-1	2701430000-1	09/03/2017	AUGUST/2017	638.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27014300001 BC11/207.6/1000/0/10/08-21-2017/23 944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863680787041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030738

86364300003

Date : 08-21-2017

BC11/207.6/1100/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636430000-3

Collection Ref. Code : 1823-86-557-7

Customer Information----------

Name : ONGCOY,MACARIA C

Premise Address: OCAMPO DRIVE INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	345673GS6	Pole No	:	0523142
Serial No	:	45927636	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7780
Period From	:	07-17-2017	Prev Rdg	:	7731
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 175.72
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.74
CURRENT BILL - AUGUST 2017		322.68
TOTAL AMOUNT DUE		322.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 107.00

Your monthly electricity consumption chart

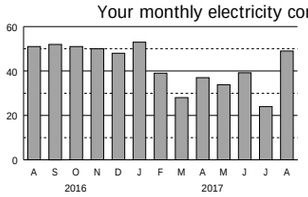

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.68		
Less : VAT	24.18		
Amount Net of VAT	298.50		
Less: BIR 2306	10.07		
BIR 2307	5.42	VATable Sales	268.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.56
Amount Due	283.01	VAT Zero Rated Sales	0.00
Add : VAT	24.18	VAT Amount	24.18
TOTAL AMOUNT DUE	307.19	TOTAL SALES	322.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/1100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863680787041

ONGCOY,MACARIA C
Premise Address: OCAMPO DRIVE INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-86-557-7	8636430000-3	09/03/2017	AUGUST/2017	322.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86364300003

BC11/207.6/1100/0/10/08-21-2017/23

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506997940665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022221

50603847737

Date : 08-21-2017

BC11/207.6/1100/0525805/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060384773-7

Collection Ref. Code : 1855-50-065-5

Customer Information----------

Name : ONGCOY,MACARIA CANUBIDA

Premise Address: OCAMPO DRIVE EXT. INAYAWAN, CEBU CITY
Billing Address: OCAMPO DRIVE EXT. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012130	Pole No	:	0525805
Serial No	:	83350474	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5835
Period From	:	07-16-2017	Prev Rdg	:	5670
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	829.57
Transmission Charge	0.3569/kWh	58.89
System Loss Charge	0.7265/kWh	119.87
Sub-Total		1,008.33
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		51.32
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		64.99
Transmission		0.56
System Loss		8.71
Distribution		57.25
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		243.30
CURRENT BILL - AUGUST 2017		1,780.07
TOTAL AMOUNT DUE		1,779.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,777.00

Your monthly electricity consumption chart

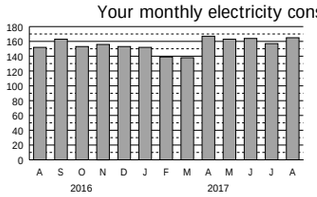

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.07		
Less : VAT	139.05		
Amount Net of VAT	1,641.02		
Less: BIR 2306	57.94		
BIR 2307	30.97	VATable Sales	1,536.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.25
Amount Due	1,552.11	VAT Zero Rated Sales	0.00
Add : VAT	139.05	VAT Amount	139.05
TOTAL AMOUNT DUE	1,691.16	TOTAL SALES	1,780.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/1100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506997940665

ONGCOY,MACARIA CANUBIDA
Premise Address: OCAMPO DRIVE EXT. INAYAWAN, CEBU CITY
Billing Address: OCAMPO DRIVE EXT. INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-065-5	5060384773-7	09/03/2017	AUGUST/2017	1,779.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50603847737

BC11/207.6/1100/0/10/08-21-2017/23

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692839801778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029082

69228165424

Date : 08-21-2017

BC11/207.6/1250/0525826/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922816542-4

Collection Ref. Code : 1859-68-947-7

Customer Information----------

Name : RAMA,KAREN DALAN

Premise Address: SITIO LOURDES,WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO LOURDES,WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034779	Pole No	:	0525826
Serial No	:	121760100	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	852
Period From	:	07-16-2017	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 509.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 498.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 15, 2016 - 8.00

Your monthly electricity consumption chart

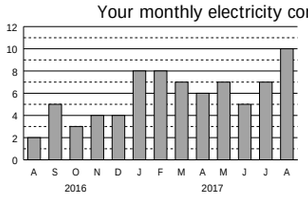

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/1250/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692839801778

RAMA,KAREN DALAN
Premise Address: SITIO LOURDES,WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO LOURDES,WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-947-7	6922816542-4	09/03/2017	AUGUST/2017	- 498.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69228165424 BC11/207.6/1250/0/10/08-21-2017/23 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561653676721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030505

56113211397

Date : 08-21-2017

BC11/207.6/1300/0525812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611321139-7

Collection Ref. Code : 1855-73-119-3

Customer Information----------

Name : INIGO,MICHAEL CIROY

Premise Address: SITIO LOURDES, WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: SITIO LOURDES, WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5680 EVS6	Pole No	:	0525812
Serial No	:	05211423	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2788
Period From	:	07-16-2017	Prev Rdg	:	2741
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.92
CURRENT BILL - AUGUST 2017		312.71
TOTAL AMOUNT DUE		312.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 239.00

Your monthly electricity consumption chart

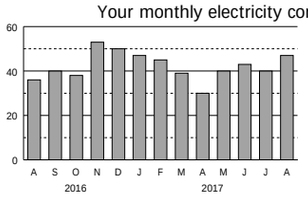

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.71		
Less : VAT	23.54		
Amount Net of VAT	289.17		
Less: BIR 2306	9.82		
BIR 2307	5.26	VATable Sales	260.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.38
Amount Due	274.09	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	297.63	TOTAL SALES	312.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/1300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561653676721

INIGO,MICHAEL CIROY
Premise Address: SITIO LOURDES, WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: SITIO LOURDES, WHITE ROAD INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-119-3	5611321139-7	09/03/2017	AUGUST/2017	312.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56113211397

BC11/207.6/1300/0/10/08-21-2017/23

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190943087992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028937

19055992069

Date : 08-21-2017

BC11/207.6/1300/0525812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905599206-9

Collection Ref. Code : 1859-65-923-3

Customer Information----------

Name : LABORA,ARISTEO GEMPEROSO

Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034783	Pole No	:	0525812
Serial No	:	121759820	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2548
Period From	:	07-16-2017	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		160.82
CURRENT BILL - AUGUST 2017		1,172.38
TOTAL AMOUNT DUE		1,153.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,500.00

Your monthly electricity consumption chart

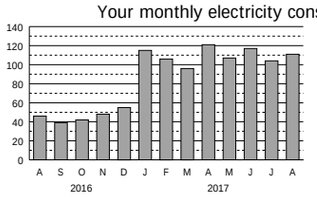

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.38		
Less : VAT	90.86		
Amount Net of VAT	1,081.52		
Less: BIR 2306	37.86		
BIR 2307	20.38	VATable Sales	1,011.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.96
Amount Due	1,023.28	VAT Zero Rated Sales	0.00
Add : VAT	90.86	VAT Amount	90.86
TOTAL AMOUNT DUE	1,114.14	TOTAL SALES	1,172.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/1300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190943087992

LABORA,ARISTEO GEMPEROSO
Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-65-923-3	1905599206-9	09/03/2017	AUGUST/2017	1,153.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19055992069

BC11/207.6/1300/0/10/08-21-2017/23

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856147717902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028577

85614300003

Date : 08-21-2017

BC11/207.6/1400/0525812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561430000-3

Collection Ref. Code : 1821-66-128-1

Customer Information----------

Name : VILLASENCIO,FELICIDAD C

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	9431 EES6	Pole No	:	0525812
Serial No	:	06230314	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8364
Period From	:	07-16-2017	Prev Rdg	:	8164
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	472	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 413.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,005.54
Transmission Charge	0.3569/kWh	71.38
System Loss Charge	0.7265/kWh	145.30
Sub-Total		1,222.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		70.94
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		78.77
Transmission		0.68
System Loss		10.58
Distribution		69.27
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		295.91
CURRENT BILL - AUGUST 2017		2,166.33
TOTAL AMOUNT DUE		1,752.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,591.00

Your monthly electricity consumption chart

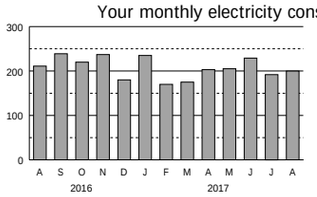

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.33		
Less : VAT	169.50		
Amount Net of VAT	1,996.83		
Less: BIR 2306	70.61		
BIR 2307	37.69	VATable Sales	1,870.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.41
Amount Due	1,888.53	VAT Zero Rated Sales	0.00
Add : VAT	169.50	VAT Amount	169.50
TOTAL AMOUNT DUE	2,058.03	TOTAL SALES	2,166.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/1400/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856147717902

VILLASENCIO,FELICIDAD C
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-128-1	8561430000-3	09/03/2017	AUGUST/2017	1,752.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85614300003

BC11/207.6/1400/0/10/08-21-2017/23

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955457426013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029021

95502300007

Date : 08-21-2017

BC11/207.6/1800/0525784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550230000-7

Collection Ref. Code : 1809-52-428-8

Customer Information----------

Name : FERNANDEZ,CRISTINA TM R

Premise Address: WHITE RD, INAYAWAN, Cebu City

Billing Address: WHITE RD, INAYAWAN, Cebu City

TIN :

Metering Information----------

Meter No	:	379508GS6	Pole No	:	0525784
Serial No	:	2003129954	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6936
Period From	:	07-16-2017	Prev Rdg	:	6889
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 164.71
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.06
CURRENT BILL - AUGUST 2017		314.05
TOTAL AMOUNT DUE		313.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 299.00

Your monthly electricity consumption chart

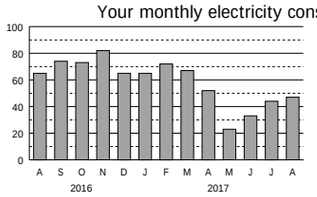

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.05		
Less : VAT	23.68		
Amount Net of VAT	290.37		
Less: BIR 2306	9.87		
BIR 2307	5.28	VATable Sales	261.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.38
Amount Due	275.22	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	298.90	TOTAL SALES	314.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/1800/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955457426013

FERNANDEZ,CRISTINA TM R

Premise Address: WHITE RD, INAYAWAN, Cebu City

Billing Address: WHITE RD, INAYAWAN, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-52-428-8	9550230000-7	09/03/2017	AUGUST/2017	313.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95502300007

BC11/207.6/1800/0/10/08-21-2017/23

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840633674464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022016

84024300000

Date : 08-21-2017

BC11/207.6/2000/0525770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402430000-0

Collection Ref. Code : 1837-47-623-3

Customer Information----------

Name : LARIOSA,EUMABE B TM

Premise Address: WHITE ROAD INAYAAWAN

Billing Address: WHITE ROAD INAYAAWAN

TIN :

Metering Information----------

Meter No	:	404795GS6	Pole No	:	0525770
Serial No	:	2004208489	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3922
Period From	:	07-16-2017	Prev Rdg	:	3922
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		5.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 310.00

Your monthly electricity consumption chart

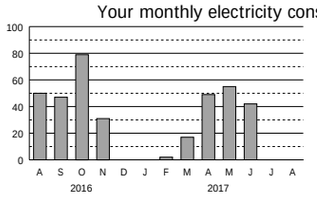

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/2000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840633674464

LARIOSA,EUMABE B TM

Premise Address: WHITE ROAD INAYAAWAN

Billing Address: WHITE ROAD INAYAAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-623-3	8402430000-0	09/03/2017	AUGUST/2017	5.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84024300000

BC11/207.6/2000/0/10/08-21-2017/23

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981065064115
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025084

98154300002

Date : 08-21-2017

BC11/207.6/2700/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815430000-2

Collection Ref. Code : 1823-63-512-1

Customer Information----------

Name : LAZARA,RODEL L

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029936	Pole No	:	0525763
Serial No	:	50187294	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6637
Period From	:	07-16-2017	Prev Rdg	:	6409
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	140	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,248.50	64.97
Sub-Total		86.78
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		337.99
CURRENT BILL - AUGUST 2017		2,475.48
TOTAL AMOUNT DUE		2,475.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 3,249.00

Your monthly electricity consumption chart

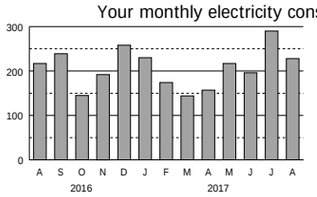

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.48		
Less : VAT	193.84		
Amount Net of VAT	2,281.64		
Less: BIR 2306	80.77		
BIR 2307	43.07	VATable Sales	2,137.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.15
Amount Due	2,157.80	VAT Zero Rated Sales	0.00
Add : VAT	193.84	VAT Amount	193.84
TOTAL AMOUNT DUE	2,351.64	TOTAL SALES	2,475.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/2700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981065064115

LAZARA,RODEL L
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-512-1	9815430000-2	09/03/2017	AUGUST/2017	2,475.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98154300002

BC11/207.6/2700/0/10/08-21-2017/23

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968970913191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019571

96875204289

Date : 08-21-2017

BC11/207.6/3150/0523296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687520428-9

Collection Ref. Code : 1853-65-173-7

Customer Information----------

Name : LOGRONIO,MATEA SENADOS

Premise Address: F.JACA ST. INAYAWAN,CEBU CITY
Billing Address: F.JACA ST. INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555132 GS6	Pole No	:	0523296
Serial No	:	22697779	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2873
Period From	:	07-16-2017	Prev Rdg	:	2873
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 227.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 221.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 26, 2016 - 285.00

Your monthly electricity consumption chart

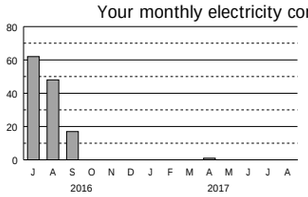

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/3150/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968970913191

LOGRONIO,MATEA SENADOS
Premise Address: F.JACA ST. INAYAWAN,CEBU CITY
Billing Address: F.JACA ST. INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-173-7	9687520428-9	09/03/2017	AUGUST/2017	- 221.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96875204289

BC11/207.6/3150/0/10/08-21-2017/23

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218108867295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026307

21884300001

Date : 08-21-2017

BC11/207.6/3410/0523282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188430000-1

Collection Ref. Code : 1843-68-689-9

Customer Information----------

Name : MEROUANE,GEMMA Q

Premise Address: SITIO PALWA MARIA, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: SITIO PALWA MARIA, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029977	Pole No	:	0523282
Serial No	:	32067757	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6132
Period From	:	07-16-2017	Prev Rdg	:	5830
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	240	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,518.37
Transmission Charge	0.6288/kWh	189.90
System Loss Charge	0.7117/kWh	214.93
Sub-Total		1,923.20
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		118.95
Transmission		1.77
System Loss		14.93
Distribution		104.29
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		436.81
CURRENT BILL - AUGUST 2017(ESTIMATE)		3,258.01
TOTAL AMOUNT DUE		3,257.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 3,357.00

Your monthly electricity consumption chart

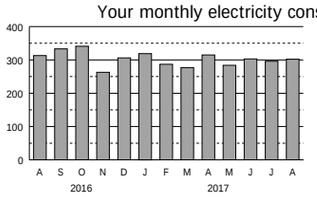

Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.01		
Less : VAT	245.95		
Amount Net of VAT	3,012.06		
Less: BIR 2306	102.48		
BIR 2307	56.85	VATable Sales	2,821.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.86
Amount Due	2,852.73	VAT Zero Rated Sales	0.00
Add : VAT	245.95	VAT Amount	245.95
TOTAL AMOUNT DUE	3,098.68	TOTAL SALES	3,258.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/3410/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218108867295

MEROUANE,GEMMA Q

Premise Address: SITIO PALWA MARIA, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: SITIO PALWA MARIA, WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-689-9	2188430000-1	09/03/2017	AUGUST/2017	3,257.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21884300001 BC11/207.6/3410/0/10/08-21-2017/23 955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271006157433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27164300009

1011020642
Date : 08-21-2017
BC11/207.6/3800/0559255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716430000-9
Collection Ref. Code : 1823-71-467-6

Customer Information----------
Name : ABAPO,DANILO L
Premise Address: WHITE ROAD SITIO PALWA MARIA INAYAWAN CEBU CITY
Billing Address: WHITE ROAD SITIO PALWA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050421	Pole No	:	0559255
Serial No	:	126815045	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31
Period From	:	07-16-2017	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 172.02

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MARCH 27, 2012 - 0.54

Your monthly electricity consumption chart

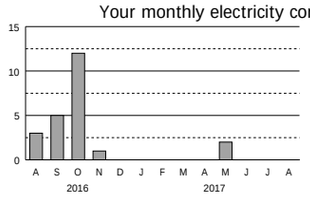

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/3800/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271006157433

ABAPO,DANILO L
Premise Address: WHITE ROAD SITIO PALWA MARIA INAYAWAN CEBU CITY
Billing Address: WHITE ROAD SITIO PALWA MARIA INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-467-6	2716430000-9	09/03/2017	AUGUST/2017	- 172.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27164300009

BC11/207.6/3800/0/10/08-21-2017/23

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540796779706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021611

54074539492

Date : 08-21-2017

BC11/207.6/3810/0559255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407453949-2

Collection Ref. Code : 1853-25-335-9

Customer Information----------

Name : QUILLO,MERLEN CAPEN

Premise Address: RAGANAS COMP.WHITE ROAD INAYAWAN CEBU CITY
Billing Address: RAGANAS COMP.WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	533235 GS6	Pole No	:	0559255
Serial No	:	26063194	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3877
Period From	:	07-16-2017	Prev Rdg	:	3838
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:		Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		216.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 312.00

Your monthly electricity consumption chart

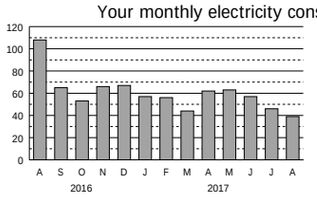

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/3810/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540796779706

QUILLO,MERLEN CAPEN
Premise Address: RAGANAS COMP.WHITE ROAD INAYAWAN CEBU CITY
Billing Address: RAGANAS COMP.WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-335-9	5407453949-2	09/03/2017	AUGUST/2017	216.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54074539492 BC11/207.6/3810/0/10/08-21-2017/23 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635449912952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019946

63574300008

Date : 08-21-2017

BC11/207.6/4200/0559255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357430000-8

Collection Ref. Code : 1825-17-425-3

Customer Information----------

Name : RAGANAS,WILLIAM M2 C

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	111760SS6	Pole No	:	0559255
Serial No	:	76738749	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11289
Period From	:	07-16-2017	Prev Rdg	:	11243
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 158.73
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		51.28
CURRENT BILL - AUGUST 2017		310.28
TOTAL AMOUNT DUE		310.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 418.00

Your monthly electricity consumption chart

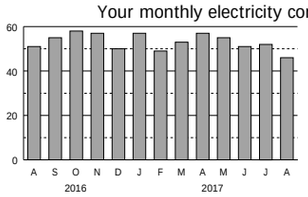

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.28		
Less : VAT	23.49		
Amount Net of VAT	286.79		
Less: BIR 2306	9.79		
BIR 2307	5.22	VATable Sales	259.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.79
Amount Due	271.78	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	295.27	TOTAL SALES	310.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/4200/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635449912952

RAGANAS,WILLIAM M2 C
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-425-3	6357430000-8	09/03/2017	AUGUST/2017	310.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63574300008

BC11/207.6/4200/0/10/08-21-2017/23

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887053342778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026374

88794300009

Date : 08-21-2017

BC11/207.6/4300/0559255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879430000-9

Collection Ref. Code : 1841-23-086-3

Customer Information----------

Name : ROSELIM,LESLIE G

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	451657GS6	Pole No	:	0559255
Serial No	:	59537486	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9804
Period From	:	07-16-2017	Prev Rdg	:	9769
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	170	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.6288/kWh	22.01
System Loss Charge	0.7117/kWh	24.91
Sub-Total		222.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 317.50	6.35
Sub-Total		9.70
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		13.79
Transmission		0.20
System Loss		1.72
Distribution		12.62
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		52.00
CURRENT BILL - AUGUST 2017		389.73
TOTAL AMOUNT DUE		389.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 318.00

Your monthly electricity consumption chart

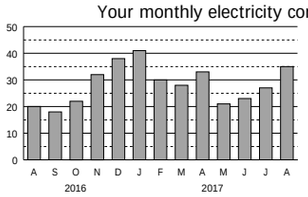

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.73		
Less : VAT	29.80		
Amount Net of VAT	359.93		
Less: BIR 2306	12.41		
BIR 2307	6.81	VATable Sales	337.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.20
Amount Due	340.71	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	370.51	TOTAL SALES	389.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/4300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887053342778

ROSELIM,LESLIE G
Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-23-086-3	8879430000-9	09/03/2017	AUGUST/2017	389.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88794300009

BC11/207.6/4300/0/10/08-21-2017/23

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062195594765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030310

06234300009

Date : 08-21-2017

BC11/207.6/4400/0523303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623430000-9

Collection Ref. Code : 1837-89-014-5

Customer Information----------

Name : BACALSO,BEN C

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	392996GS6	Pole No	:	0523303
Serial No	:	2003160482	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23499
Period From	:	07-16-2017	Prev Rdg	:	23358
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,613.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		204.09
CURRENT BILL - AUGUST 2017		1,487.68
Debit Adjustments		1,613.40
TOTAL AMOUNT DUE		1,487.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,613.40

Your monthly electricity consumption chart

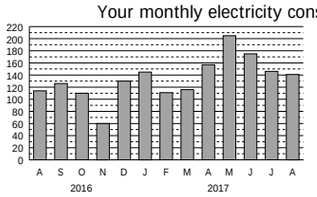

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.68		
Less : VAT	115.23		
Amount Net of VAT	1,372.45		
Less: BIR 2306	48.02		
BIR 2307	25.86	VATable Sales	1,283.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.86
Amount Due	1,298.57	VAT Zero Rated Sales	0.00
Add : VAT	115.23	VAT Amount	115.23
TOTAL AMOUNT DUE	1,413.80	TOTAL SALES	1,487.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/4400/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062195594765

BACALSO,BEN C
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-014-5	0623430000-9	09/03/2017	AUGUST/2017	1,487.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06234300009

BC11/207.6/4400/0/10/08-21-2017/23

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284075168699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026436

28414300005

Date : 08-21-2017

BC11/207.6/4500/0523303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841430000-5

Collection Ref. Code : 1821-45-755-2

Customer Information----------

Name : ABELLANOSA,SEGUNDINO ABANGAN

Premise Address: 808 WHITE ROAD, INAYAWAN PARDO CEBU CITY
Billing Address: 808 WHITE ROAD, INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	312727GS6	Pole No	:	0523303
Serial No	:	41787081	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7555
Period From	:	07-16-2017	Prev Rdg	:	7522
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	400	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 326.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Senior Citizen Discount		- 7.53
Sub-Total		- 158.07
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		176.22
Debit Adjustments		326.56
TOTAL AMOUNT DUE		176.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 326.56

Your monthly electricity consumption chart

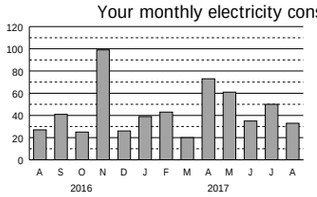

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.22		
Less : VAT	13.53		
Amount Net of VAT	162.69		
Less: BIR 2306	5.64		
BIR 2307	2.88	VATable Sales	143.01
SC/PWD DISCOUNT	7.53	VAT Exempt Sales	19.68
Amount Due	146.64	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	160.17	TOTAL SALES	176.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/4500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284075168699

ABELLANOSA,SEGUNDINO ABANGAN
Premise Address: 808 WHITE ROAD, INAYAWAN PARDO CEBU CITY
Billing Address: 808 WHITE ROAD, INAYAWAN PARDO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-755-2	2841430000-5	09/03/2017	AUGUST/2017	176.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28414300005

BC11/207.6/4500/0/10/08-21-2017/23

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311517394480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024200

31154300003

Date : 08-21-2017

BC11/207.6/4600/0523303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115430000-3

Collection Ref. Code : 1823-56-749-5

Customer Information----------

Name : TALAM,ADELINA ABELLANOSA

Premise Address: 808 WHITE ROAD INAYAWAN CEBU CITY
Billing Address: 808 WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	318224GS6	Pole No	:	0523303
Serial No	:	47996742	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9004
Period From	:	07-16-2017	Prev Rdg	:	8974
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	380	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 174.30
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.71
CURRENT BILL - AUGUST 2017		126.59
TOTAL AMOUNT DUE		126.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 196.00

Your monthly electricity consumption chart

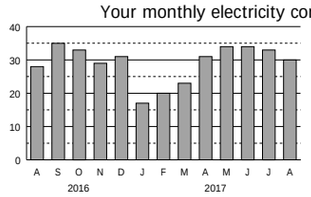

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.59		
Less : VAT	9.10		
Amount Net of VAT	117.49		
Less: BIR 2306	3.81		
BIR 2307	2.01	VATable Sales	99.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.61
Amount Due	111.67	VAT Zero Rated Sales	0.00
Add : VAT	9.10	VAT Amount	9.10
TOTAL AMOUNT DUE	120.77	TOTAL SALES	126.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/4600/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311517394480

TALAM,ADELINA ABELLANOSA
Premise Address: 808 WHITE ROAD INAYAWAN CEBU CITY
Billing Address: 808 WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-749-5	3115430000-3	09/03/2017	AUGUST/2017	126.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31154300003

BC11/207.6/4600/0/10/08-21-2017/23

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301395764545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019422

30124300002

Date : 08-21-2017

BC11/207.6/4800/0559192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012430000-2

Collection Ref. Code : 1837-52-605-2

Customer Information----------

Name : CHIONG,AURORA J TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	154971DS6	Pole No	:	0559192
Serial No	:	10568268	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	57721
Period From	:	07-16-2017	Prev Rdg	:	57423
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	1912	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,500.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,498.25
Transmission Charge	0.6288/kWh	187.38
System Loss Charge	0.7117/kWh	212.09
Sub-Total		1,897.72
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.51
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		117.37
Transmission		1.75
System Loss		14.74
Distribution		102.92
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		431.04
CURRENT BILL - AUGUST 2017		3,214.94
TOTAL AMOUNT DUE		1,714.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,500.00

Your monthly electricity consumption chart

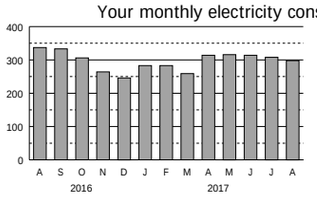

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.94		
Less : VAT	242.71		
Amount Net of VAT	2,972.23		
Less: BIR 2306	101.13		
BIR 2307	56.10	VATable Sales	2,783.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.33
Amount Due	2,815.00	VAT Zero Rated Sales	0.00
Add : VAT	242.71	VAT Amount	242.71
TOTAL AMOUNT DUE	3,057.71	TOTAL SALES	3,214.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/4800/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301395764545

CHIONG,AURORA J TM
Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-605-2	3012430000-2	09/03/2017	AUGUST/2017	1,714.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30124300002

BC11/207.6/4800/0/10/08-21-2017/23

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995972836831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030201

99565298280

Date : 08-21-2017

BC11/207.6/5350/0559206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956529828-0

Collection Ref. Code : 1857-36-887-8

Customer Information----------

Name : REQUILLO,DAVE FRONTERAS

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006973 EFS6	Pole No	:	0559206
Serial No	:	121430197	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1974
Period From	:	07-16-2017	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	272	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		58.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 18, 2017 - 19.71

Your monthly electricity consumption chart

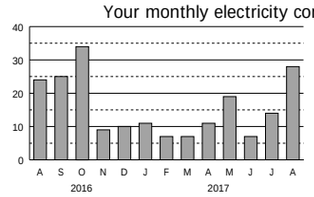

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/5350/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995972836831

REQUILLO,DAVE FRONTERAS

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-887-8	9956529828-0	09/03/2017	AUGUST/2017	58.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99565298280

BC11/207.6/5350/0/10/08-21-2017/23

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108908459547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022222

10822300009

Date : 08-21-2017

BC11/207.6/5500/0559213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082230000-9

Collection Ref. Code : 1809-91-791-3

Customer Information----------

Name : LAYAGUIN,JOHNNY

Premise Address: INAWAYAN-PARDO
Billing Address: INAWAYAN-PARDO

TIN :

Metering Information----------

Meter No	:	262566 GS6	Pole No	:	0559213
Serial No	:	49502577	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25414
Period From	:	07-16-2017	Prev Rdg	:	25257
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	789.35
Transmission Charge	0.3569/kWh	56.03
System Loss Charge	0.7265/kWh	114.06
Sub-Total		959.44
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,887.50	37.75
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		61.84
Transmission		0.53
System Loss		8.30
Distribution		54.51
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		232.05
CURRENT BILL - AUGUST 2017		1,698.48
TOTAL AMOUNT DUE		1,698.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,888.00

Your monthly electricity consumption chart

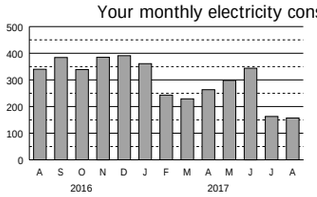

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.48		
Less : VAT	132.83		
Amount Net of VAT	1,565.65		
Less: BIR 2306	55.34		
BIR 2307	29.55	VATable Sales	1,466.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.22
Amount Due	1,480.76	VAT Zero Rated Sales	0.00
Add : VAT	132.83	VAT Amount	132.83
TOTAL AMOUNT DUE	1,613.59	TOTAL SALES	1,698.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/5500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108908459547

LAYAGUIN,JOHNNY
Premise Address: INAWAYAN-PARDO
Billing Address: INAWAYAN-PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-791-3	1082230000-9	09/03/2017	AUGUST/2017	1,698.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10822300009

BC11/207.6/5500/0/10/08-21-2017/23

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612146843079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023925

61283300004

Date : 08-21-2017

BC11/207.6/5700/0559213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128330000-4

Collection Ref. Code : 1829-21-701-1

Customer Information----------

Name : RODRIGUEZ,CECILIA S

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	153758DS6	Pole No	:	0559213
Serial No	:	13874607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	99061
Period From	:	07-16-2017	Prev Rdg	:	99022
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	50	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 160.12
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.41
CURRENT BILL - AUGUST 2017		236.21
TOTAL AMOUNT DUE		236.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 867.00

Your monthly electricity consumption chart

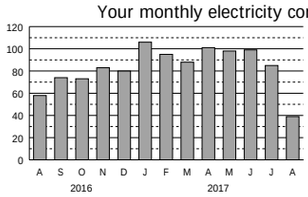

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.21		
Less : VAT	18.02		
Amount Net of VAT	218.19		
Less: BIR 2306	7.50		
BIR 2307	3.93	VATable Sales	194.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.39
Amount Due	206.76	VAT Zero Rated Sales	0.00
Add : VAT	18.02	VAT Amount	18.02
TOTAL AMOUNT DUE	224.78	TOTAL SALES	236.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/5700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612146843079

RODRIGUEZ,CECILIA S
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-701-1	6128330000-4	09/03/2017	AUGUST/2017	236.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61283300004 BC11/207.6/5700/0/10/08-21-2017/23 966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181709127423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025654

18173300007

Date : 08-21-2017

BC11/207.6/5800/0559213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817330000-7

Collection Ref. Code : 1827-89-266-8

Customer Information----------

Name : LAPINID,PABLITO O

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	393904 GS6	Pole No	:	0559213
Serial No	:	57986120	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7207
Period From	:	07-16-2017	Prev Rdg	:	7168
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 172.83
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.78
CURRENT BILL - AUGUST 2017		221.87
TOTAL AMOUNT DUE		221.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 232.00

Your monthly electricity consumption chart

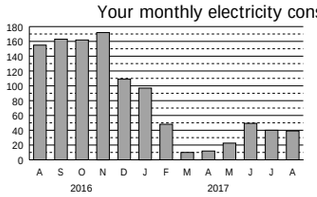

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.87		
Less : VAT	16.48		
Amount Net of VAT	205.39		
Less: BIR 2306	6.86		
BIR 2307	3.67	VATable Sales	182.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.30
Amount Due	194.86	VAT Zero Rated Sales	0.00
Add : VAT	16.48	VAT Amount	16.48
TOTAL AMOUNT DUE	211.34	TOTAL SALES	221.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/5800/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181709127423

LAPINID,PABLITO O
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-266-8	1817330000-7	09/03/2017	AUGUST/2017	221.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18173300007

BC11/207.6/5800/0/10/08-21-2017/23

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280585133569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024325

28064381883

Date : 08-21-2017

BC11/207.6/6050/0559220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806438188-3

Collection Ref. Code : 1853-66-554-1

Customer Information----------

Name : CRUZ,MARIANO SR. PINEDA

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555930 GS6	Pole No	:	0559220
Serial No	:	69233000	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31322
Period From	:	07-16-2017	Prev Rdg	:	30597
No of Days	:	31	Diff Rdg	:	725
Avg kWh/day	:	23.39	Registered	:	725
Conn Load	:	354	Billed kWh	:	725

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,645.08
Transmission Charge	0.6288/kWh	455.88
System Loss Charge	0.7117/kWh	515.98
Sub-Total		4,616.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	69.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,904.00	158.08
Sub-Total		227.44
Government Charges		
Franchise Tax - Local		51.93
Value Added Tax		
Generation		285.54
Transmission		4.25
System Loss		35.84
Distribution		249.53
Others		33.52
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
NPC Stranded Debts	0.0265/kWh	19.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.68
Sub-Total		1,067.99
CURRENT BILL - AUGUST 2017		7,991.82
TOTAL AMOUNT DUE		7,991.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 7,904.00

Your monthly electricity consumption chart

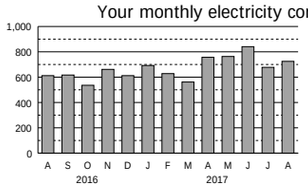

Avg Monthly Usage : 668.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,991.82		
Less : VAT	608.68		
Amount Net of VAT	7,383.14		
Less: BIR 2306	253.62		
BIR 2307	139.52	VATable Sales	6,923.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.31
Amount Due	6,990.00	VAT Zero Rated Sales	0.00
Add : VAT	608.68	VAT Amount	608.68
TOTAL AMOUNT DUE	7,598.68	TOTAL SALES	7,991.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/6050/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280585133569

CRUZ,MARIANO SR. PINEDA
Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-554-1	2806438188-3	09/03/2017	AUGUST/2017	7,991.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28064381883

BC11/207.6/6050/0/10/08-21-2017/23

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465830779353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031467

46593983250

Date : 08-21-2017

BC11/207.6/6070/0525994/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659398325-0

Collection Ref. Code : 1861-27-200-6

Customer Information----------

Name : DINO,MELODINA LAYOS

Premise Address: SITIO BAMBOO INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059747	Pole No	:	0525994
Serial No	:	125292267	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2171
Period From	:	07-16-2017	Prev Rdg	:	2028
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	218	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.68
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		206.97
CURRENT BILL - AUGUST 2017		1,508.71
TOTAL AMOUNT DUE		1,508.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,656.06

Your monthly electricity consumption chart

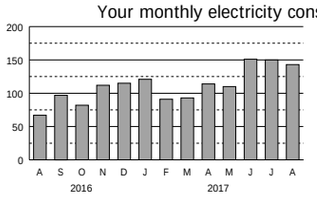

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.71		
Less : VAT	116.86		
Amount Net of VAT	1,391.85		
Less: BIR 2306	48.69		
BIR 2307	26.23	VATable Sales	1,301.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.11
Amount Due	1,316.93	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,433.79	TOTAL SALES	1,508.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/6070/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465830779353

DINO,MELODINA LAYOS
Premise Address: SITIO BAMBOO INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-200-6	4659398325-0	09/03/2017	AUGUST/2017	1,508.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46593983250

BC11/207.6/6070/0/10/08-21-2017/23

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853320678436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026825

85374300003

Date : 08-21-2017

BC11/207.6/6100/0559276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537430000-3

Collection Ref. Code : 1839-36-473-4

Customer Information----------

Name : YOSHIDA,NORMA D

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	398279GS6	Pole No	:	0559276
Serial No	:	60954536	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	84906
Period From	:	07-16-2017	Prev Rdg	:	84497
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	1900	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,056.33
Transmission Charge	0.6288/kWh	257.18
System Loss Charge	0.7117/kWh	291.09
Sub-Total		2,604.60
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		161.09
Transmission		2.39
System Loss		20.22
Distribution		141.03
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		591.32
CURRENT BILL - AUGUST 2017		4,410.33
TOTAL AMOUNT DUE		4,408.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,050.00

Your monthly electricity consumption chart

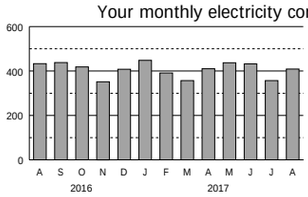

Avg Monthly Usage : 406.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,410.33		
Less : VAT	332.86		
Amount Net of VAT	4,077.47		
Less: BIR 2306	138.70		
BIR 2307	76.95	VATable Sales	3,819.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.46
Amount Due	3,861.82	VAT Zero Rated Sales	0.00
Add : VAT	332.86	VAT Amount	332.86
TOTAL AMOUNT DUE	4,194.68	TOTAL SALES	4,410.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/6100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853320678436

YOSHIDA,NORMA D

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-473-4	8537430000-3	09/03/2017	AUGUST/2017	4,408.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85374300003

BC11/207.6/6100/0/10/08-21-2017/23

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393121841643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029802

39337931248

Date : 08-21-2017

BC11/207.6/6200/0559220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933793124-8

Collection Ref. Code : 1859-36-449-7

Customer Information----------

Name : GUTIERREZ,MINDA JALOP

Premise Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026870	Pole No	:	0559220
Serial No	:	121517960	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3327
Period From	:	07-16-2017	Prev Rdg	:	2974
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	218	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,774.78
Transmission Charge	0.3569/kWh	125.99
System Loss Charge	0.7265/kWh	256.45
Sub-Total		2,157.22
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		139.04
Transmission		1.20
System Loss		18.63
Distribution		121.80
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		509.99
CURRENT BILL - AUGUST 2017		3,716.02
TOTAL AMOUNT DUE		3,715.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,717.00

Your monthly electricity consumption chart

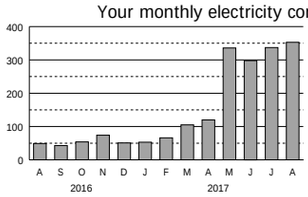

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.02		
Less : VAT	287.61		
Amount Net of VAT	3,428.41		
Less: BIR 2306	119.84		
BIR 2307	64.60	VATable Sales	3,206.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.38
Amount Due	3,243.97	VAT Zero Rated Sales	0.00
Add : VAT	287.61	VAT Amount	287.61
TOTAL AMOUNT DUE	3,531.58	TOTAL SALES	3,716.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/6200/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393121841643

GUTIERREZ,MINDA JALOP

Premise Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-449-7	3933793124-8	09/03/2017	AUGUST/2017	3,715.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39337931248

BC11/207.6/6200/0/10/08-21-2017/23

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378872538033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023730

37853300004

Date : 08-21-2017

BC11/207.6/6300/0559234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785330000-4

Collection Ref. Code : 1827-43-836-3

Customer Information----------

Name : BACLAYON,FE MANAYAGA

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	500306 GS6	Pole No	:	0559234
Serial No	:	56574462	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14365
Period From	:	07-16-2017	Prev Rdg	:	14094
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,362.51
Transmission Charge	0.3569/kWh	96.72
System Loss Charge	0.7265/kWh	196.88
Sub-Total		1,656.11
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,692.50	53.85
Sub-Total		79.77
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		106.74
Transmission		0.93
System Loss		14.30
Distribution		93.65
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		398.61
CURRENT BILL - AUGUST 2017		2,914.90
TOTAL AMOUNT DUE		2,914.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 2,693.00

Your monthly electricity consumption chart

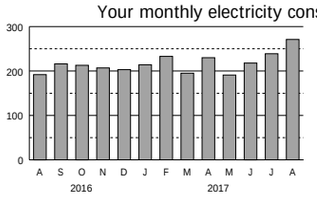

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.90		
Less : VAT	227.46		
Amount Net of VAT	2,687.44		
Less: BIR 2306	94.78		
BIR 2307	50.70	VATable Sales	2,516.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.15
Amount Due	2,541.96	VAT Zero Rated Sales	0.00
Add : VAT	227.46	VAT Amount	227.46
TOTAL AMOUNT DUE	2,769.42	TOTAL SALES	2,914.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/6300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378872538033

BACLAYON,FE MANAYAGA
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-836-3	3785330000-4	09/03/2017	AUGUST/2017	2,914.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37853300004

BC11/207.6/6300/0/10/08-21-2017/23

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454691755674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026927

45464300008

Date : 08-21-2017

BC11/207.6/6600/0559241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546430000-8

Collection Ref. Code : 1831-30-980-7

Customer Information----------

Name : MORANDANTE,DAYLINDA OLIS TM

Premise Address: WHITE ROAD INAYAWAN PARDO
Billing Address: WHITE ROAD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018523	Pole No	:	0559241
Serial No	:	121750360	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15806
Period From	:	07-16-2017	Prev Rdg	:	14856
No of Days	:	31	Diff Rdg	:	950
Avg kWh/day	:	30.65	Registered	:	950
Conn Load	:	100	Billed kWh	:	950

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,776.32
Transmission Charge	0.3569/kWh	339.06
System Loss Charge	0.7265/kWh	690.18
Sub-Total		5,805.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,663.07
Supply Charge	0.4118/kWh	391.21
Metering Charge	0.6989/kWh	663.96
	5.00/month	5.00
Sub-Total		2,723.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	90.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		64.65
Value Added Tax		
Generation		374.16
Transmission		3.25
System Loss		50.13
Distribution		326.79
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	148.31
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.11
NPC Stranded Debts	0.0265/kWh	25.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	173.85
Sub-Total		1,371.47
CURRENT BILL - AUGUST 2017		9,991.16
TOTAL AMOUNT DUE		9,991.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 11,766.87

Your monthly electricity consumption chart

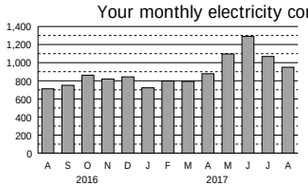

Avg Monthly Usage : 891.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,991.16		
Less : VAT	772.99		
Amount Net of VAT	9,218.17		
Less: BIR 2306	322.09		
BIR 2307	173.69	VATable Sales	8,619.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	598.48
Amount Due	8,722.39	VAT Zero Rated Sales	0.00
Add : VAT	772.99	VAT Amount	772.99
TOTAL AMOUNT DUE	9,495.38	TOTAL SALES	9,991.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/6600/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454691755674

MORANDANTE,DAYLINDA OLIS TM
Premise Address: WHITE ROAD INAYAWAN PARDO
Billing Address: WHITE ROAD INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-30-980-7	4546430000-8	09/03/2017	AUGUST/2017	9,991.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45464300008

BC11/207.6/6600/0/10/08-21-2017/23

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302701006799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019835

30285808652

Date : 08-21-2017

BC11/207.6/7000/0526006/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028580865-2

Collection Ref. Code : 1859-94-287-3

Customer Information----------

Name : ACONG,CHITO BESARIO

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040030	Pole No	:	0526006
Serial No	:	126814215	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1582
Period From	:	07-16-2017	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.92
CURRENT BILL - AUGUST 2017		312.69
TOTAL AMOUNT DUE		312.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 238.00

Your monthly electricity consumption chart

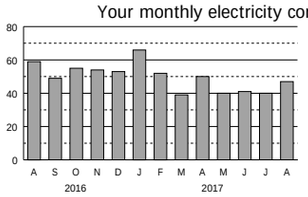

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.69		
Less : VAT	23.54		
Amount Net of VAT	289.15		
Less: BIR 2306	9.82		
BIR 2307	5.25	VATable Sales	260.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.38
Amount Due	274.08	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	297.62	TOTAL SALES	312.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302701006799

ACONG,CHITO BESARIO
Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-287-3	3028580865-2	09/03/2017	AUGUST/2017	312.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30285808652

BC11/207.6/7000/0/10/08-21-2017/23

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180440447279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024981

18058117740

Date : 08-21-2017

BC11/207.6/7000/0507621/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805811774-0

Collection Ref. Code : 1857-87-761-6

Customer Information----------

Name : FLORES,ANNELYN PEPITO

Premise Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014749 EFS6	Pole No	:	0507621
Serial No	:	121446325	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11888
Period From	:	07-16-2017	Prev Rdg	:	11677
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	140	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,060.84
Transmission Charge	0.3569/kWh	75.31
System Loss Charge	0.7265/kWh	153.29
Sub-Total		1,289.44
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,626.00	52.52
Sub-Total		72.70
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		83.11
Transmission		0.72
System Loss		11.13
Distribution		73.05
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		311.85
CURRENT BILL - AUGUST 2017		2,282.73
TOTAL AMOUNT DUE		2,282.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,626.00

Your monthly electricity consumption chart

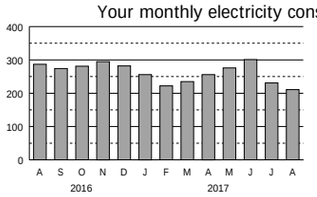

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.73		
Less : VAT	178.51		
Amount Net of VAT	2,104.22		
Less: BIR 2306	74.38		
BIR 2307	39.71	VATable Sales	1,970.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.34
Amount Due	1,990.13	VAT Zero Rated Sales	0.00
Add : VAT	178.51	VAT Amount	178.51
TOTAL AMOUNT DUE	2,168.64	TOTAL SALES	2,282.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180440447279

FLORES,ANNELYN PEPITO
Premise Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-761-6	1805811774-0	09/03/2017	AUGUST/2017	2,282.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18058117740

BC11/207.6/7000/0/10/08-21-2017/23

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944123441848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024395

94438740642

Date : 08-21-2017

BC11/207.6/7000/0507621/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443874064-2

Collection Ref. Code : 1857-87-872-8

Customer Information----------

Name : LUDIVESE,MA. NINA MANLANGIT

Premise Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014849 EFS6	Pole No	:	0507621
Serial No	:	121446303	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2515
Period From	:	07-16-2017	Prev Rdg	:	2475
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		220.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 390.00

Your monthly electricity consumption chart

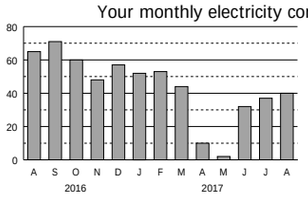

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944123441848

LUDIVESE,MA. NINA MANLANGIT
Premise Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO, WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-872-8	9443874064-2	09/03/2017	AUGUST/2017	220.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94438740642

BC11/207.6/7000/0/10/08-21-2017/23

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386681460957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026590

38683300008

Date : 08-21-2017

BC11/207.6/7200/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868330000-8

Collection Ref. Code : 1835-59-146-9

Customer Information----------

Name : LAYAGUIN,MARIO B TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1029076	Pole No	:	0507635
Serial No	:	32938987	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9471
Period From	:	07-16-2017	Prev Rdg	:	9068
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	150	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,026.16
Transmission Charge	0.3569/kWh	143.83
System Loss Charge	0.7265/kWh	292.78
Sub-Total		2,462.77
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,534.50	90.69
Sub-Total		129.25
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		158.73
Transmission		1.38
System Loss		21.27
Distribution		138.97
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		593.82
CURRENT BILL - AUGUST 2017		4,343.95
TOTAL AMOUNT DUE		4,343.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 4,535.00

Your monthly electricity consumption chart

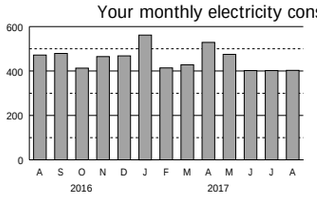

Avg Monthly Usage : 454.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,343.95		
Less : VAT	339.24		
Amount Net of VAT	4,004.71		
Less: BIR 2306	141.37		
BIR 2307	75.57	VATable Sales	3,750.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.58
Amount Due	3,787.77	VAT Zero Rated Sales	0.00
Add : VAT	339.24	VAT Amount	339.24
TOTAL AMOUNT DUE	4,127.01	TOTAL SALES	4,343.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7200/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386681460957

LAYAGUIN,MARIO B TM
Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-59-146-9	3868330000-8	09/03/2017	AUGUST/2017	4,343.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38683300008

BC11/207.6/7200/0/10/08-21-2017/23

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138223929396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020996

13874300000

Date : 08-21-2017

BC11/207.6/7300/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387430000-0

Collection Ref. Code : 1831-55-503-4

Customer Information----------

Name : BONGCAWIL,ELIGIO APIAG

Premise Address: WHITE RD INAYAWAN PARDO
Billing Address: WHITE RD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	528848 GS6	Pole No	:	0507635
Serial No	:	22756597	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6324
Period From	:	07-16-2017	Prev Rdg	:	6267
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 148.82
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.92
CURRENT BILL - AUGUST 2017		435.52
TOTAL AMOUNT DUE		435.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 305.00

Your monthly electricity consumption chart

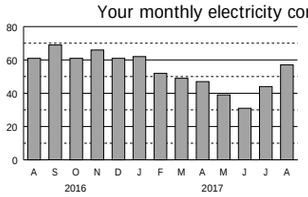

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.52		
Less : VAT	33.13		
Amount Net of VAT	402.39		
Less: BIR 2306	13.79		
BIR 2307	7.41	VATable Sales	367.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	381.19	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	414.32	TOTAL SALES	435.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138223929396

BONGCAWIL,ELIGIO APIAG
Premise Address: WHITE RD INAYAWAN PARDO
Billing Address: WHITE RD INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-503-4	1387430000-0	09/03/2017	AUGUST/2017	435.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13874300000

BC11/207.6/7300/0/10/08-21-2017/23

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146918318112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024110

14693300007

Date : 08-21-2017

BC11/207.6/7500/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469330000-7

Collection Ref. Code : 1835-69-746-1

Customer Information----------

Name : SALADAS,RAMON E TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	377926GS6	Pole No	:	0507635
Serial No	:	2003139402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16061
Period From	:	07-16-2017	Prev Rdg	:	16008
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.44
CURRENT BILL - AUGUST 2017		398.82
TOTAL AMOUNT DUE		398.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 662.00

Your monthly electricity consumption chart

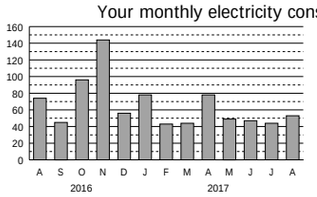

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.82		
Less : VAT	30.15		
Amount Net of VAT	368.67		
Less: BIR 2306	12.56		
BIR 2307	6.78	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	349.33	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	379.48	TOTAL SALES	398.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146918318112

SALADAS,RAMON E TM
Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-746-1	1469330000-7	09/03/2017	AUGUST/2017	398.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14693300007

BC11/207.6/7500/0/10/08-21-2017/23

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140663660012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021966

1402592238

Date : 08-21-2017

BC11/207.6/7500/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402592723-8

Collection Ref. Code : 1859-47-989-8

Customer Information----------

Name : NERI,ANNA MARIE CASTANARES I.C

Premise Address: SITIO BAMBOO WHITEROAD INAYAWAN,CEBU CITY
Billing Address: SITIO BAMBOO WHITEROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016286	Pole No	:	0507635
Serial No	:	121754327	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1318
Period From	:	07-16-2017	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 168.85
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.71
CURRENT BILL - AUGUST 2017		215.81
TOTAL AMOUNT DUE		215.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 207.00

Your monthly electricity consumption chart

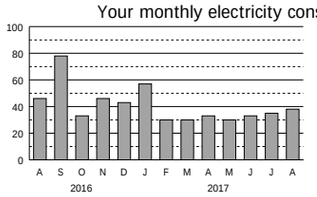

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.81		
Less : VAT	16.03		
Amount Net of VAT	199.78		
Less: BIR 2306	6.67		
BIR 2307	3.57	VATable Sales	177.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	189.54	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	205.57	TOTAL SALES	215.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140663660012

NERI,ANNA MARIE CASTANARES I.C
Premise Address: SITIO BAMBOO WHITEROAD INAYAWAN,CEBU CITY
Billing Address: SITIO BAMBOO WHITEROAD INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-989-8	1402592723-8	09/03/2017	AUGUST/2017	215.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1402592238

BC11/207.6/7500/0/10/08-21-2017/23

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673052886032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021964

67385129662

Date : 08-21-2017

BC11/207.6/7500/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738512966-2

Collection Ref. Code : 1861-39-374-1

Customer Information----------

Name : OLIVEROS,FLORDELISA GOMORA

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563767 GS6	Pole No	:	0507635
Serial No	:	57999488	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2513
Period From	:	07-16-2017	Prev Rdg	:	2488
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	444	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.22
CURRENT BILL - AUGUST 2017		105.22
TOTAL AMOUNT DUE		102.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 140.00

Your monthly electricity consumption chart

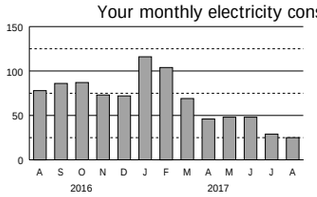

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.22		
Less : VAT	7.55		
Amount Net of VAT	97.67		
Less: BIR 2306	3.15		
BIR 2307	1.67	VATable Sales	83.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	92.85	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	100.40	TOTAL SALES	105.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673052886032

OLIVEROS,FLORDELISA GOMORA

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-39-374-1	6738512966-2	09/03/2017	AUGUST/2017	102.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67385129662

BC11/207.6/7500/0/10/08-21-2017/23

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717987766736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71743300007

1011026144
Date : 08-21-2017
BC11/207.6/7700/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174330000-7
Collection Ref. Code : 1839-63-923-7

Customer Information----------
Name : MILLOSA,TEODORO E
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	203113WS6	Pole No	:	0507635
Serial No	:	48091963	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91659
Period From	:	07-16-2017	Prev Rdg	:	91585
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.78
CURRENT BILL - AUGUST 2017		665.39
TOTAL AMOUNT DUE		664.60

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 23, 2017 - 623.00

Your monthly electricity consumption chart

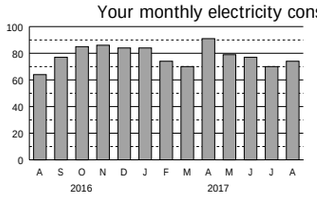

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.39		
Less : VAT	50.93		
Amount Net of VAT	614.46		
Less: BIR 2306	21.21		
BIR 2307	11.46	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.85
Amount Due	581.79	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	632.72	TOTAL SALES	665.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717987766736

MILLOSA,TEODORO E
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-63-923-7	7174330000-7	09/03/2017	AUGUST/2017	664.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71743300007 BC11/207.6/7700/0/10/08-21-2017/23 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011412017176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023370

01153632086

Date : 08-21-2017

BC11/207.6/7700/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115363208-6

Collection Ref. Code : 1855-39-950-4

Customer Information----------

Name : BACALSO,ROSENDO LUMAPAY

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1029562	Pole No	:	0507635
Serial No	:	89428164	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	808
Period From	:	07-16-2017	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		183.47

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 190.00

Your monthly electricity consumption chart

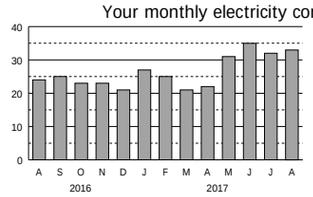

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011412017176

BACALSO,ROSENDO LUMAPAY
Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-950-4	0115363208-6	09/03/2017	AUGUST/2017	183.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01153632086

BC11/207.6/7700/0/10/08-21-2017/23

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478635661384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023654

47896008092

Date : 08-21-2017

BC11/207.6/7700/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789600809-2

Collection Ref. Code : 1855-21-701-5

Customer Information----------

Name : ALIVIO,RESA RANISES

Premise Address: SITIO BAMBOO WHITE ROAD I INAYAWAN,CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD I INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565978 GS6	Pole No	:	0507635
Serial No	:	52365209	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5403
Period From	:	07-16-2017	Prev Rdg	:	5272
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	322	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.3569/kWh	46.75
System Loss Charge	0.7265/kWh	95.17
Sub-Total		800.55
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.53
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		51.60
Transmission		0.45
System Loss		6.90
Distribution		45.58
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		189.67
CURRENT BILL - AUGUST 2017		1,382.59
TOTAL AMOUNT DUE		1,382.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,460.00

Your monthly electricity consumption chart

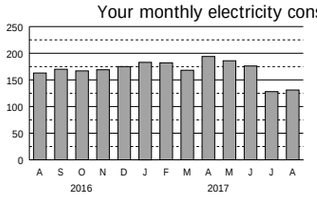

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.59		
Less : VAT	107.11		
Amount Net of VAT	1,275.48		
Less: BIR 2306	44.63		
BIR 2307	24.04	VATable Sales	1,192.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.56
Amount Due	1,206.81	VAT Zero Rated Sales	0.00
Add : VAT	107.11	VAT Amount	107.11
TOTAL AMOUNT DUE	1,313.92	TOTAL SALES	1,382.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/7700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478635661384

ALIVIO,RESA RANISES

Premise Address: SITIO BAMBOO WHITE ROAD I INAYAWAN,CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD I INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-701-5	4789600809-2	09/03/2017	AUGUST/2017	1,382.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47896008092 BC11/207.6/7700/0/10/08-21-2017/23 984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187305400564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027588

18704300005

Date : 08-21-2017

BC11/207.6/8000/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870430000-5

Collection Ref. Code : 1841-71-377-5

Customer Information----------

Name : PERPETUA,CARYN A

Premise Address: SITIO BAMBOO INAYAWAN CEBU CITY
Billing Address: SITIO BAMBOO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	258606GS6	Pole No	:	0507635
Serial No	:	47385900	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12582
Period From	:	07-16-2017	Prev Rdg	:	12483
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.6288/kWh	62.25
System Loss Charge	0.7117/kWh	70.46
Sub-Total		630.45
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		39.00
Transmission		0.58
System Loss		4.88
Distribution		34.59
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		146.29
CURRENT BILL - AUGUST 2017		1,095.31
TOTAL AMOUNT DUE		1,094.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,042.00

Your monthly electricity consumption chart

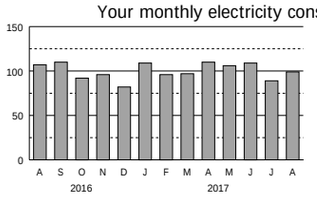

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.31		
Less : VAT	83.54		
Amount Net of VAT	1,011.77		
Less: BIR 2306	34.81		
BIR 2307	19.12	VATable Sales	949.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.75
Amount Due	957.84	VAT Zero Rated Sales	0.00
Add : VAT	83.54	VAT Amount	83.54
TOTAL AMOUNT DUE	1,041.38	TOTAL SALES	1,095.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/8000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187305400564

PERPETUA,CARYN A
Premise Address: SITIO BAMBOO INAYAWAN CEBU CITY
Billing Address: SITIO BAMBOO INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-71-377-5	1870430000-5	09/03/2017	AUGUST/2017	1,094.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18704300005

BC11/207.6/8000/0/10/08-21-2017/23

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558953423013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028920

55892300009

Date : 08-21-2017

BC11/207.6/8100/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589230000-9

Collection Ref. Code : 1813-63-077-1

Customer Information----------

Name : SALADAS,SERGIO JR TM L.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	281817GS6	Pole No	:	0523086
Serial No	:	43457092	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12480
Period From	:	07-16-2017	Prev Rdg	:	12437
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 149.62
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.82
CURRENT BILL - AUGUST 2017		289.02
TOTAL AMOUNT DUE		288.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 336.00

Your monthly electricity consumption chart

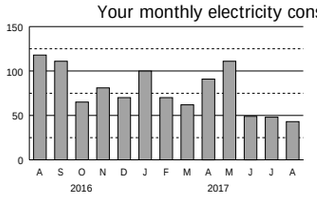

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.02		
Less : VAT	21.85		
Amount Net of VAT	267.17		
Less: BIR 2306	9.10		
BIR 2307	4.86	VATable Sales	241.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.97
Amount Due	253.21	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	275.06	TOTAL SALES	289.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/8100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558953423013

SALADAS,SERGIO JR TM L.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-63-077-1	5589230000-9	09/03/2017	AUGUST/2017	288.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55892300009

BC11/207.6/8100/0/10/08-21-2017/23

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261218498074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030599

26176445588

Date : 08-21-2017

BC11/207.6/8650/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617644558-8

Collection Ref. Code : 1853-94-947-7

Customer Information----------

Name : POVADORA,NELIA MILANO

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564225 GS6	Pole No	:	0523086
Serial No	:	218485628	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4599
Period From	:	07-16-2017	Prev Rdg	:	4378
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	794	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,111.12
Transmission Charge	0.3569/kWh	78.87
System Loss Charge	0.7265/kWh	160.56
Sub-Total		1,350.55
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		70.24
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		87.04
Transmission		0.76
System Loss		11.66
Distribution		76.48
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		325.84
CURRENT BILL - AUGUST 2017		2,383.98
TOTAL AMOUNT DUE		2,383.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,455.00

Your monthly electricity consumption chart

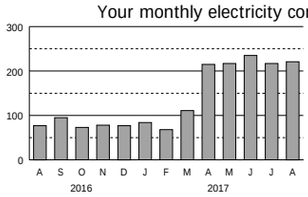

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.98		
Less : VAT	186.22		
Amount Net of VAT	2,197.76		
Less: BIR 2306	77.60		
BIR 2307	41.47	VATable Sales	2,058.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.62
Amount Due	2,078.69	VAT Zero Rated Sales	0.00
Add : VAT	186.22	VAT Amount	186.22
TOTAL AMOUNT DUE	2,264.91	TOTAL SALES	2,383.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/8650/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261218498074

POVADORA,NELIA MILANO
Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-947-7	2617644558-8	09/03/2017	AUGUST/2017	2,383.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26176445588

BC11/207.6/8650/0/10/08-21-2017/23

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342050177482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023131

34231959809

Date : 08-21-2017

BC11/207.6/8650/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423195980-9

Collection Ref. Code : 1855-81-527-3

Customer Information----------

Name : KINTANAR,FLORITA PLACIA

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6443 EES6	Pole No	:	0523086
Serial No	:	05881966	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6471
Period From	:	07-16-2017	Prev Rdg	:	6320
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		58.51
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		224.19
CURRENT BILL - AUGUST 2017		1,642.52
TOTAL AMOUNT DUE		1,642.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,204.00

Your monthly electricity consumption chart

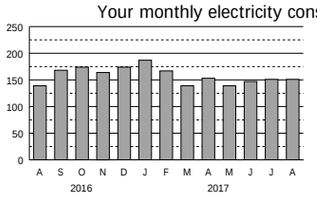

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.52		
Less : VAT	128.71		
Amount Net of VAT	1,513.81		
Less: BIR 2306	53.61		
BIR 2307	28.58	VATable Sales	1,418.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.48
Amount Due	1,431.62	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,560.33	TOTAL SALES	1,642.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/8650/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342050177482

KINTANAR,FLORITA PLACIA
Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-527-3	3423195980-9	09/03/2017	AUGUST/2017	1,642.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34231959809

BC11/207.6/8650/0/10/08-21-2017/23

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512302934470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024549

51217320228

Date : 08-21-2017

BC11/207.6/8650/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121732022-8

Collection Ref. Code : 1859-26-833-1

Customer Information----------

Name : CABALLERO,ODESA POVADORA

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163549	Pole No	:	0523086
Serial No	:	40120211	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1187
Period From	:	07-16-2017	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	444	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		169.85
CURRENT BILL - AUGUST 2017		1,243.00
TOTAL AMOUNT DUE		1,242.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,266.00

Your monthly electricity consumption chart

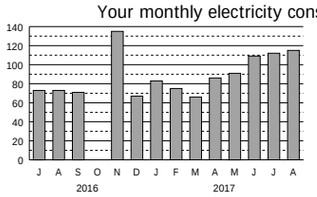

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.00		
Less : VAT	97.17		
Amount Net of VAT	1,145.83		
Less: BIR 2306	40.51		
BIR 2307	21.62	VATable Sales	1,073.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.68
Amount Due	1,083.70	VAT Zero Rated Sales	0.00
Add : VAT	97.17	VAT Amount	97.17
TOTAL AMOUNT DUE	1,180.87	TOTAL SALES	1,243.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/8650/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512302934470

CABALLERO,ODESA POVADORA

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-833-1	5121732022-8	09/03/2017	AUGUST/2017	1,242.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51217320228

BC11/207.6/8650/0/10/08-21-2017/23

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039373203154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021006

03934300009

Date : 08-21-2017

BC11/207.6/8900/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393430000-9

Collection Ref. Code : 1823-32-710-9

Customer Information----------

Name : YUMAN,VIRGINIA S

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	398650GS6	Pole No	:	0523086
Serial No	:	58964022	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6331
Period From	:	07-16-2017	Prev Rdg	:	6311
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		16.43

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 37.00

Your monthly electricity consumption chart

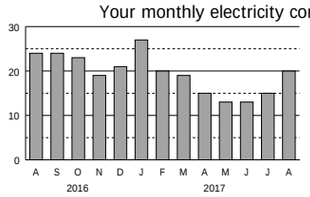

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/8900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039373203154

YUMAN,VIRGINIA S
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-710-9	0393430000-9	09/03/2017	AUGUST/2017	16.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03934300009

BC11/207.6/8900/0/10/08-21-2017/23

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490397371461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028287

49094300008

Date : 08-21-2017

BC11/207.6/9100/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909430000-8

Collection Ref. Code : 1831-73-053-7

Customer Information----------

Name : VILLABAN,JOSELITO CABELLON

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	531070 GS6	Pole No	:	0523086
Serial No	:	91991253	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29103
Period From	:	07-16-2017	Prev Rdg	:	28812
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,463.06
Transmission Charge	0.3569/kWh	103.86
System Loss Charge	0.7265/kWh	211.41
Sub-Total		1,778.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.84
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		114.61
Transmission		1.00
System Loss		15.36
Distribution		100.52
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		420.55
CURRENT BILL - AUGUST 2017		3,064.35
TOTAL AMOUNT DUE		3,064.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,166.19

Your monthly electricity consumption chart

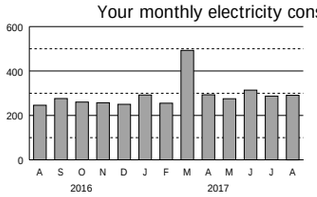

Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.35		
Less : VAT	237.21		
Amount Net of VAT	2,827.14		
Less: BIR 2306	98.85		
BIR 2307	53.27	VATable Sales	2,643.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.34
Amount Due	2,675.02	VAT Zero Rated Sales	0.00
Add : VAT	237.21	VAT Amount	237.21
TOTAL AMOUNT DUE	2,912.23	TOTAL SALES	3,064.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/9100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490397371461

VILLABAN,JOSELITO CABELLON
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-053-7	4909430000-8	09/03/2017	AUGUST/2017	3,064.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49094300008

BC11/207.6/9100/0/10/08-21-2017/23

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965600741359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032526

96564300000

Date : 08-21-2017

BC11/207.6/9300/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656430000-0

Collection Ref. Code : 1831-36-911-7

Customer Information----------

Name : LAYSON,BEBETHA Y

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	407168GS6	Pole No	:	0523086
Serial No	:	2003219212	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8287
Period From	:	07-16-2017	Prev Rdg	:	8287
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 425.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 419.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 8, 2016 - 10.00

Your monthly electricity consumption chart

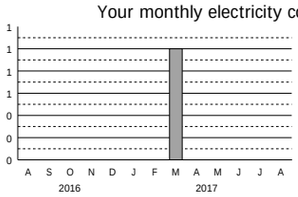

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/9300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965600741359

LAYSON,BEBETHA Y
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-36-911-7	9656430000-0	09/03/2017	AUGUST/2017	- 419.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96564300000

BC11/207.6/9300/0/10/08-21-2017/23

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607943271476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022171

60744719828

Date : 08-21-2017

BC11/207.6/9350/0559262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074471982-8

Collection Ref. Code : 1861-35-248-4

Customer Information----------

Name : LAPLAP,ELDA PARAO

Premise Address: SITIO DONA ROSA VILLAGE INAYAWAN, CEBU CITY
Billing Address: SITIO DONA ROSA VILLAGE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067321	Pole No	:	0559262
Serial No	:	121449897	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3456
Period From	:	07-16-2017	Prev Rdg	:	3422
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		180.25

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 19, 2017 - 240.00

Your monthly electricity consumption chart

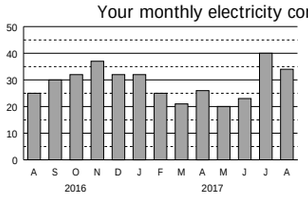

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/9350/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607943271476

LAPLAP,ELDA PARAO
Premise Address: SITIO DONA ROSA VILLAGE INAYAWAN, CEBU CITY
Billing Address: SITIO DONA ROSA VILLAGE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-248-4	6074471982-8	09/03/2017	AUGUST/2017	180.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60744719828

BC11/207.6/9350/0/10/08-21-2017/23

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450564735923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025529

45073300001

Date : 08-21-2017

BC11/207.6/9400/0523492/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507330000-1

Collection Ref. Code : 1827-73-191-5

Customer Information----------

Name : GABISAN,JOSEFA A TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	351356GS6	Pole No	:	0523492
Serial No	:	40640689	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23476
Period From	:	07-16-2017	Prev Rdg	:	23344
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		191.10
CURRENT BILL - AUGUST 2017		1,393.09
TOTAL AMOUNT DUE		1,392.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,569.00

Your monthly electricity consumption chart

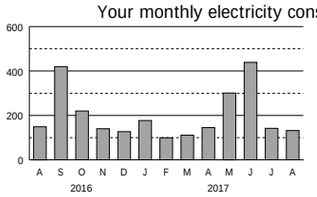

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.09		
Less : VAT	107.92		
Amount Net of VAT	1,285.17		
Less: BIR 2306	44.97		
BIR 2307	24.22	VATable Sales	1,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.18
Amount Due	1,215.98	VAT Zero Rated Sales	0.00
Add : VAT	107.92	VAT Amount	107.92
TOTAL AMOUNT DUE	1,323.90	TOTAL SALES	1,393.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/9400/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450564735923

GABISAN,JOSEFA A TM
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-191-5	4507330000-1	09/03/2017	AUGUST/2017	1,392.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45073300001

BC11/207.6/9400/0/10/08-21-2017/23

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855086764535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027867

85574300001

Date : 08-21-2017

BC11/207.6/9500/0523492/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557430000-1

Collection Ref. Code : 1825-17-965-4

Customer Information----------

Name : GABISAN,MANUEL JR A

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077324	Pole No	:	0523492
Serial No	:	40009932	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4329
Period From	:	07-16-2017	Prev Rdg	:	4064
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	160	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,332.34
Transmission Charge	0.3569/kWh	94.58
System Loss Charge	0.7265/kWh	192.52
Sub-Total		1,619.44
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		76.54
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		104.37
Transmission		0.90
System Loss		13.99
Distribution		91.59
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		389.60
CURRENT BILL - AUGUST 2017		2,848.83
TOTAL AMOUNT DUE		2,847.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,561.00

Your monthly electricity consumption chart

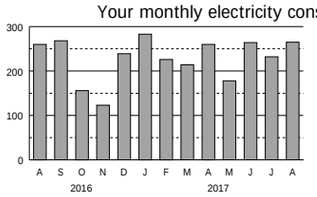

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.83		
Less : VAT	222.25		
Amount Net of VAT	2,626.58		
Less: BIR 2306	92.60		
BIR 2307	49.55	VATable Sales	2,459.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.35
Amount Due	2,484.43	VAT Zero Rated Sales	0.00
Add : VAT	222.25	VAT Amount	222.25
TOTAL AMOUNT DUE	2,706.68	TOTAL SALES	2,848.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/9500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855086764535

GABISAN,MANUEL JR A
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-965-4	8557430000-1	09/03/2017	AUGUST/2017	2,847.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85574300001 BC11/207.6/9500/0/10/08-21-2017/23 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673976729533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021923

67393300008

Date : 08-21-2017

BC11/207.6/9700/0506986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739330000-8

Collection Ref. Code : 1841-47-338-3

Customer Information----------

Name : ONG,TERESITA OCAMPO

Premise Address: OCAMPO DR. WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DR. WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117830	Pole No	:	0506986
Serial No	:	40052542	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20401
Period From	:	07-16-2017	Prev Rdg	:	20011
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	486	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,960.80
Transmission Charge	0.3569/kWh	139.19
System Loss Charge	0.7265/kWh	283.34
Sub-Total		2,383.33
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,664.50	93.29
Sub-Total		130.60
Government Charges		
Franchise Tax - Local		27.26
Value Added Tax		
Generation		153.60
Transmission		1.33
System Loss		20.58
Distribution		134.51
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		575.37
CURRENT BILL - AUGUST 2017		4,210.20
TOTAL AMOUNT DUE		4,209.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 4,665.00

Your monthly electricity consumption chart

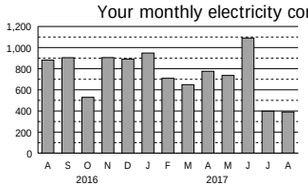

Avg Monthly Usage : 754.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,210.20		
Less : VAT	328.96		
Amount Net of VAT	3,881.24		
Less: BIR 2306	137.07		
BIR 2307	73.24	VATable Sales	3,634.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.41
Amount Due	3,670.93	VAT Zero Rated Sales	0.00
Add : VAT	328.96	VAT Amount	328.96
TOTAL AMOUNT DUE	3,999.89	TOTAL SALES	4,210.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/9700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673976729533

ONG,TERESITA OCAMPO
Premise Address: OCAMPO DR. WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DR. WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-338-3	6739330000-8	09/03/2017	AUGUST/2017	4,209.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67393300008

BC11/207.6/9700/0/10/08-21-2017/23

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771718500114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021001

77164300004

Date : 08-21-2017

BC11/207.6/9900/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716430000-4

Collection Ref. Code : 1823-72-059-5

Customer Information----------

Name : BATUHAN,MINERVA R

Premise Address: R OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	410006GS6	Pole No	:	0523464
Serial No	:	2003221677	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24908
Period From	:	07-16-2017	Prev Rdg	:	24741
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	928	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	839.63
Transmission Charge	0.3569/kWh	59.60
System Loss Charge	0.7265/kWh	121.33
Sub-Total		1,020.56
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		55.03
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		65.78
Transmission		0.57
System Loss		8.81
Distribution		57.94
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		246.63
CURRENT BILL - AUGUST 2017		1,805.06
TOTAL AMOUNT DUE		1,757.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,000.00

Your monthly electricity consumption chart

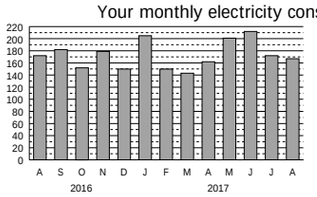

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.06		
Less : VAT	141.11		
Amount Net of VAT	1,663.95		
Less: BIR 2306	58.78		
BIR 2307	31.40	VATable Sales	1,558.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.52
Amount Due	1,573.77	VAT Zero Rated Sales	0.00
Add : VAT	141.11	VAT Amount	141.11
TOTAL AMOUNT DUE	1,714.88	TOTAL SALES	1,805.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/9900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771718500114

BATUHAN,MINERVA R

Premise Address: R OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-059-5	7716430000-4	09/03/2017	AUGUST/2017	1,757.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77164300004

BC11/207.6/9900/0/10/08-21-2017/23

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770741852266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020879

77073300004

Date : 08-21-2017

BC11/207.6/10000/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707330000-4

Collection Ref. Code : 1827-75-533-4

Customer Information----------

Name : SEPIO,MARIA CIELITO V

Premise Address: WHITE ROAD INAYAWAN PARDO
Billing Address: WHITE ROAD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	263473GS6	Pole No	:	0523464
Serial No	:	41247815	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30041
Period From	:	07-16-2017	Prev Rdg	:	29417
No of Days	:	31	Diff Rdg	:	624
Avg kWh/day	:	20.13	Registered	:	624
Conn Load	:	100	Billed kWh	:	624

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,137.28
Transmission Charge	0.3569/kWh	222.71
System Loss Charge	0.7265/kWh	453.34
Sub-Total		3,813.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	59.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		59.69
Government Charges		
Franchise Tax - Local		42.48
Value Added Tax		
Generation		245.77
Transmission		2.14
System Loss		32.93
Distribution		214.85
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
NPC Stranded Debts	0.0265/kWh	16.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.19
Sub-Total		901.05
CURRENT BILL - AUGUST 2017		6,564.51
TOTAL AMOUNT DUE		6,564.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 5,820.00

Your monthly electricity consumption chart

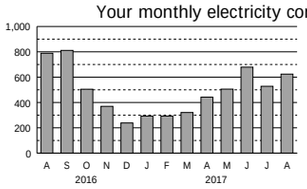

Avg Monthly Usage : 492.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,564.51		
Less : VAT	507.95		
Amount Net of VAT	6,056.56		
Less: BIR 2306	211.65		
BIR 2307	114.12	VATable Sales	5,663.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.10
Amount Due	5,730.79	VAT Zero Rated Sales	0.00
Add : VAT	507.95	VAT Amount	507.95
TOTAL AMOUNT DUE	6,238.74	TOTAL SALES	6,564.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770741852266

SEPIO,MARIA CIELITO V
Premise Address: WHITE ROAD INAYAWAN PARDO
Billing Address: WHITE ROAD INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-533-4	7707330000-4	09/03/2017	AUGUST/2017	6,564.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77073300004

BC11/207.6/10000/0/10/08-21-2017/23

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049403752761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025668

04992300006

Date : 08-21-2017

BC11/207.6/10100/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499230000-6

Collection Ref. Code : 1813-79-836-2

Customer Information----------

Name : LOYOLA STELLA TORRELIZA

Premise Address: WHITE ROAD, INAYAWAN, CEBU CITY INAYAWAN CEBU CITY

Billing Address: WHITE ROAD, INAYAWAN, CEBU CITY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	285029SS6	Pole No	:	0523464
Serial No	:	25238992	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44569
Period From	:	07-16-2017	Prev Rdg	:	44420
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1361	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		215.64
CURRENT BILL - AUGUST 2017		1,571.79
TOTAL AMOUNT DUE		1,571.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,534.00

Your monthly electricity consumption chart

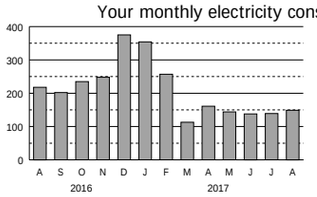

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.79		
Less : VAT	121.74		
Amount Net of VAT	1,450.05		
Less: BIR 2306	50.74		
BIR 2307	27.33	VATable Sales	1,356.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.90
Amount Due	1,371.98	VAT Zero Rated Sales	0.00
Add : VAT	121.74	VAT Amount	121.74
TOTAL AMOUNT DUE	1,493.72	TOTAL SALES	1,571.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049403752761

LOYOLA STELLA TORRELIZA

Premise Address: WHITE ROAD, INAYAWAN, CEBU CITY INAYAWAN CEBU CITY

Billing Address: WHITE ROAD, INAYAWAN, CEBU CITY INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-79-836-2	0499230000-6	09/03/2017	AUGUST/2017	1,571.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04992300006

BC11/207.6/10100/0/10/08-21-2017/23

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699024249053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031630

69904300006

Date : 08-21-2017

BC11/207.6/10400/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990430000-6

Collection Ref. Code : 1837-25-089-8

Customer Information----------

Name : RUBIO,RONALDO B TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	297111SS6	Pole No	:	0523464
Serial No	:	28499544	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23508
Period From	:	07-16-2017	Prev Rdg	:	23210
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	630	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,498.25
Transmission Charge	0.3569/kWh	106.36
System Loss Charge	0.7265/kWh	216.50
Sub-Total		1,821.11
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,899.00	77.98
Sub-Total		106.49
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		117.37
Transmission		1.02
System Loss		15.73
Distribution		102.92
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		440.67
CURRENT BILL - AUGUST 2017		3,225.94
TOTAL AMOUNT DUE		3,225.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 3,899.00

Your monthly electricity consumption chart

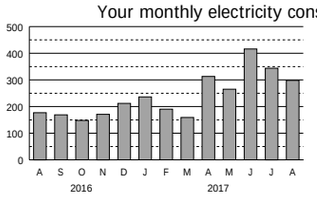

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.94		
Less : VAT	252.33		
Amount Net of VAT	2,973.61		
Less: BIR 2306	105.14		
BIR 2307	56.12	VATable Sales	2,785.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.34
Amount Due	2,812.35	VAT Zero Rated Sales	0.00
Add : VAT	252.33	VAT Amount	252.33
TOTAL AMOUNT DUE	3,064.68	TOTAL SALES	3,225.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10400/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699024249053

RUBIO,RONALDO B TM
Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-089-8	6990430000-6	09/03/2017	AUGUST/2017	3,225.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69904300006

BC11/207.6/10400/0/10/08-21-2017/23

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105137083857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021217

10577191157

Date : 08-21-2017

BC11/207.6/10450/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057719115-7

Collection Ref. Code : 1861-35-809-1

Customer Information----------

Name : SEVILLA,RALPH JACOB

Premise Address: NARRA ST. R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: NARRA ST. R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	162907WS6	Pole No	:	0523464
Serial No	:	47312925	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48789
Period From	:	07-16-2017	Prev Rdg	:	48375
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	1168	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 169.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,081.47
Transmission Charge	0.3569/kWh	147.76
System Loss Charge	0.7265/kWh	300.77
Sub-Total		2,530.00
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		163.06
Transmission		1.42
System Loss		21.84
Distribution		142.75
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		598.02
CURRENT BILL - AUGUST 2017		4,357.21
TOTAL AMOUNT DUE		4,187.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 5,000.00

Your monthly electricity consumption chart

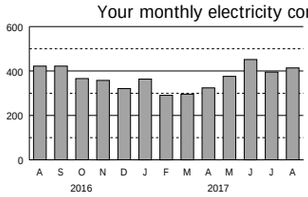

Avg Monthly Usage : 369.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.21		
Less : VAT	337.21		
Amount Net of VAT	4,020.00		
Less: BIR 2306	140.50		
BIR 2307	75.75	VATable Sales	3,759.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.81
Amount Due	3,803.75	VAT Zero Rated Sales	0.00
Add : VAT	337.21	VAT Amount	337.21
TOTAL AMOUNT DUE	4,140.96	TOTAL SALES	4,357.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10450/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105137083857

SEVILLA,RALPH JACOB
Premise Address: NARRA ST. R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: NARRA ST. R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-809-1	1057719115-7	09/03/2017	AUGUST/2017	4,187.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10577191157

BC11/207.6/10450/0/10/08-21-2017/23

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709425017160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022758

70943300007

Date : 08-21-2017

BC11/207.6/10500/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094330000-7

Collection Ref. Code : 1833-31-587-1

Customer Information----------

Name : SWERTE,EDGAR A TM

Premise Address: WHITE RD INAYAWAN PARDO
Billing Address: WHITE RD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	510752 GS6	Pole No	:	0523464
Serial No	:	78580667	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10619
Period From	:	07-16-2017	Prev Rdg	:	10521
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	492.71
Transmission Charge	0.3569/kWh	34.98
System Loss Charge	0.7265/kWh	71.20
Sub-Total		598.89
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 884.30	- 44.22
Sub-Total		- 44.22
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		38.58
Transmission		0.33
System Loss		5.17
Distribution		34.25
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		136.54
CURRENT BILL - AUGUST 2017		976.62
TOTAL AMOUNT DUE		975.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 815.00

Your monthly electricity consumption chart

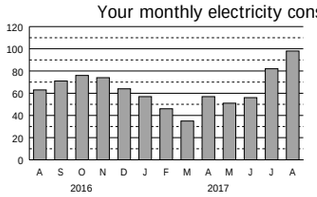

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.62		
Less : VAT	75.17		
Amount Net of VAT	901.45		
Less: BIR 2306	31.33		
BIR 2307	16.93	VATable Sales	840.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.37
Amount Due	853.19	VAT Zero Rated Sales	0.00
Add : VAT	75.17	VAT Amount	75.17
TOTAL AMOUNT DUE	928.36	TOTAL SALES	976.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709425017160

SWERTE,EDGAR A TM
Premise Address: WHITE RD INAYAWAN PARDO
Billing Address: WHITE RD INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-31-587-1	7094330000-7	09/03/2017	AUGUST/2017	975.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70943300007

BC11/207.6/10500/0/10/08-21-2017/23

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154939558624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027317

15473300000

Date : 08-21-2017

BC11/207.6/10600/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547330000-0

Collection Ref. Code : 1833-99-122-2

Customer Information----------

Name : IBANEZ,ROSENDA P TM

Premise Address: WHITE ROAD INAYAWAN
Billing Address: WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	532289 GS6	Pole No	:	0523464
Serial No	:	24886410	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20022
Period From	:	07-16-2017	Prev Rdg	:	19793
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	50	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,151.34
Transmission Charge	0.3569/kWh	81.73
System Loss Charge	0.7265/kWh	166.37
Sub-Total		1,399.44
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		90.19
Transmission		0.79
System Loss		12.07
Distribution		79.23
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		331.06
CURRENT BILL - AUGUST 2017		2,412.65
TOTAL AMOUNT DUE		2,400.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,560.00

Your monthly electricity consumption chart

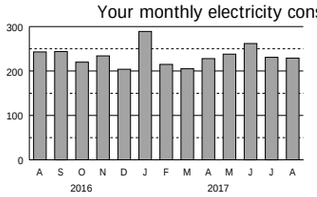

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.65		
Less : VAT	186.78		
Amount Net of VAT	2,225.87		
Less: BIR 2306	77.83		
BIR 2307	41.94	VATable Sales	2,081.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.28
Amount Due	2,106.10	VAT Zero Rated Sales	0.00
Add : VAT	186.78	VAT Amount	186.78
TOTAL AMOUNT DUE	2,292.88	TOTAL SALES	2,412.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10600/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154939558624

IBANEZ,ROSENDA P TM
Premise Address: WHITE ROAD INAYAWAN
Billing Address: WHITE ROAD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-99-122-2	1547330000-0	09/03/2017	AUGUST/2017	2,400.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15473300000 BC11/207.6/10600/0/10/08-21-2017/23 1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288655253016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028376

28834300007

Date : 08-21-2017

BC11/207.6/10700/0506986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883430000-7

Collection Ref. Code : 1823-28-176-1

Customer Information----------

Name : OCAROL,WENEFREDO R

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145751	Pole No	:	0506986
Serial No	:	40102652	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3020
Period From	:	07-16-2017	Prev Rdg	:	2825
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	140	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	980.40
Transmission Charge	0.3569/kWh	69.60
System Loss Charge	0.7265/kWh	141.67
Sub-Total		1,191.67
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,021.00	40.42
Sub-Total		59.07
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		76.80
Transmission		0.67
System Loss		10.29
Distribution		67.56
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		287.22
CURRENT BILL - AUGUST 2017		2,100.92
TOTAL AMOUNT DUE		2,100.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,021.00

Your monthly electricity consumption chart

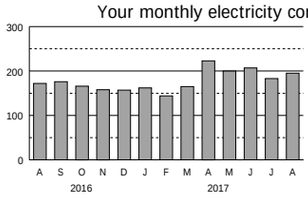

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.92		
Less : VAT	164.04		
Amount Net of VAT	1,936.88		
Less: BIR 2306	68.35		
BIR 2307	36.55	VATable Sales	1,813.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.18
Amount Due	1,831.98	VAT Zero Rated Sales	0.00
Add : VAT	164.04	VAT Amount	164.04
TOTAL AMOUNT DUE	1,996.02	TOTAL SALES	2,100.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288655253016

OCAROL,WENEFREDO R
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-176-1	2883430000-7	09/03/2017	AUGUST/2017	2,100.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28834300007

BC11/207.6/10700/0/10/08-21-2017/23

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819113144923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027526

81924300007

Date : 08-21-2017

BC11/207.6/10900/0559283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192430000-7

Collection Ref. Code : 1841-94-695-8

Customer Information----------

Name : OCAMPO,JUDITH L

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009556	Pole No	:	0559283
Serial No	:	83346832	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1798
Period From	:	07-16-2017	Prev Rdg	:	1771
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	490	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 657.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.6288/kWh	16.98
System Loss Charge	0.7117/kWh	19.22
Sub-Total		171.95
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.58
Sub-Total		2.58
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		10.63
Transmission		0.16
System Loss		1.33
Distribution		9.87
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		39.64
CURRENT BILL - AUGUST 2017		296.43
TOTAL AMOUNT DUE		- 361.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 15, 2016 - 1,200.00

Your monthly electricity consumption chart

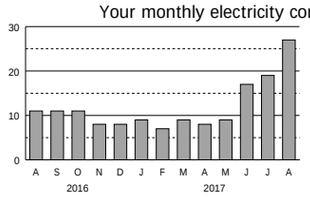

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.43		
Less : VAT	22.53		
Amount Net of VAT	273.90		
Less: BIR 2306	9.39		
BIR 2307	5.17	VATable Sales	256.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.11
Amount Due	259.34	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	281.87	TOTAL SALES	296.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819113144923

OCAMPO,JUDITH L
Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-695-8	8192430000-7	09/03/2017	AUGUST/2017	- 361.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81924300007 BC11/207.6/10900/0/10/08-21-2017/23 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007505463398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021730

00782382345

Date : 08-21-2017

BC11/207.6/10945/0559283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078238234-5

Collection Ref. Code : 1859-99-317-6

Customer Information----------

Name : YOUNG,ALICIA ACHA

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040968	Pole No	:	0559283
Serial No	:	126812979	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8637
Period From	:	07-16-2017	Prev Rdg	:	8354
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	200	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,422.84
Transmission Charge	0.3569/kWh	101.00
System Loss Charge	0.7265/kWh	205.60
Sub-Total		1,729.44
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.08
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		111.46
Transmission		0.97
System Loss		14.95
Distribution		97.77
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		409.01
CURRENT BILL - AUGUST 2017		2,980.28
TOTAL AMOUNT DUE		2,979.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 3,553.00

Your monthly electricity consumption chart

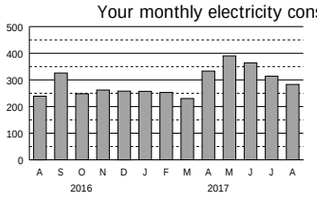

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.28		
Less : VAT	230.71		
Amount Net of VAT	2,749.57		
Less: BIR 2306	96.13		
BIR 2307	51.81	VATable Sales	2,571.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.30
Amount Due	2,601.63	VAT Zero Rated Sales	0.00
Add : VAT	230.71	VAT Amount	230.71
TOTAL AMOUNT DUE	2,832.34	TOTAL SALES	2,980.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10945/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007505463398

YOUNG,ALICIA ACHA

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-317-6	0078238234-5	09/03/2017	AUGUST/2017	2,979.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00782382345

BC11/207.6/10945/0/10/08-21-2017/23

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512143086135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024611

51267826017

Date : 08-21-2017

BC11/207.6/10950/0559283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126782601-7

Collection Ref. Code : 1859-74-098-7

Customer Information----------

Name : ROSALITA,REDLANN TUMULAK

Premise Address: OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023923	Pole No	:	0559283
Serial No	:	121748867	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1056
Period From	:	07-16-2017	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		215.98

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 335.00

Your monthly electricity consumption chart

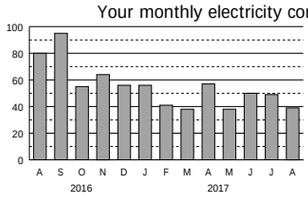

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/10950/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512143086135

ROSALITA,REDLANN TUMULAK
Premise Address: OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: OCAMPO DRIVE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-098-7	5126782601-7	09/03/2017	AUGUST/2017	215.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51267826017 BC11/207.6/10950/0/10/08-21-2017/23 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778651943943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024389

77894300001

Date : 08-21-2017

BC11/207.6/11500/0559283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789430000-1

Collection Ref. Code : 1839-99-185-2

Customer Information----------

Name : GO,HENSON P

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	200547WS6	Pole No	:	0559283
Serial No	:	44645669	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41018
Period From	:	07-16-2017	Prev Rdg	:	38540
No of Days	:	31	Diff Rdg	:	2478
Avg kWh/day	:	79.94	Registered	:	2478
Conn Load	:	9230	Billed kWh	:	2478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	12,458.64
Transmission Charge	0.3569/kWh	884.40
System Loss Charge	0.7265/kWh	1,800.27
Sub-Total		15,143.31
Distribution Charges		
Distribution Charge	1.7506/kWh	4,337.99
Supply Charge	0.4118/kWh	1,020.44
Metering Charge	0.6989/kWh	1,731.87
	5.00/month	5.00
Sub-Total		7,095.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	236.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.41
Surcharge	0.02 of 30,653.00	613.06
Sub-Total		850.12
Government Charges		
Franchise Tax - Local		173.16
Value Added Tax		
Generation		975.97
Transmission		8.47
System Loss		130.76
Distribution		851.44
Others		122.79
Universal Charge		
Missionary Electrification	0.1561/kWh	386.81
Environmental Charge	0.0025/kWh	6.20
NPC Stranded Contract Costs	0.1938/kWh	480.24
NPC Stranded Debts	0.0265/kWh	65.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	453.47
Sub-Total		3,654.98
CURRENT BILL - AUGUST 2017		26,743.71
TOTAL AMOUNT DUE		26,743.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 30,653.19

Your monthly electricity consumption chart

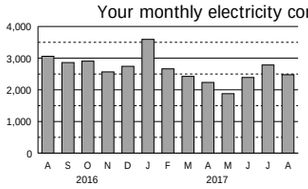

Avg Monthly Usage : 2,660.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,743.71		
Less : VAT	2,089.43		
Amount Net of VAT	24,654.28		
Less: BIR 2306	870.60		
BIR 2307	465.24	VATable Sales	23,088.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,565.55
Amount Due	23,318.44	VAT Zero Rated Sales	0.00
Add : VAT	2,089.43	VAT Amount	2,089.43
TOTAL AMOUNT DUE	25,407.87	TOTAL SALES	26,743.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/11500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778651943943

GO,HENSON P
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-185-2	7789430000-1	09/03/2017	AUGUST/2017	26,743.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77894300001

BC11/207.6/11500/0/10/08-21-2017/23

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820964318373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027647

82064070871

Date : 08-21-2017

BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206407087-1

Collection Ref. Code : 1857-63-860-3

Customer Information----------

Name : GO,HENSON PAYALES

Premise Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067222	Pole No	:	1402382
Serial No	:	121449790	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9411
Period From	:	07-16-2017	Prev Rdg	:	9045
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	1500	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,840.14
Transmission Charge	0.3569/kWh	130.63
System Loss Charge	0.7265/kWh	265.90
Sub-Total		2,236.67
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,835.00	76.70
Sub-Total		111.71
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		144.15
Transmission		1.26
System Loss		19.32
Distribution		126.27
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		538.63
CURRENT BILL - AUGUST 2017		3,939.25
TOTAL AMOUNT DUE		3,939.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 3,835.00

Your monthly electricity consumption chart

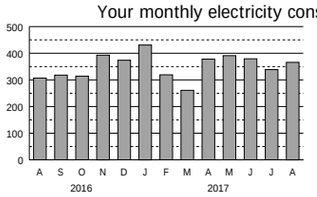

Avg Monthly Usage : 351.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,939.25		
Less : VAT	307.47		
Amount Net of VAT	3,631.78		
Less: BIR 2306	128.13		
BIR 2307	68.52	VATable Sales	3,400.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.16
Amount Due	3,435.13	VAT Zero Rated Sales	0.00
Add : VAT	307.47	VAT Amount	307.47
TOTAL AMOUNT DUE	3,742.60	TOTAL SALES	3,939.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/11550/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820964318373

GO,HENSON PAYALES
Premise Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-860-3	8206407087-1	09/03/2017	AUGUST/2017	3,939.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82064070871

BC11/207.6/11550/0/10/08-21-2017/23

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915132869325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026145

91533243894

Date : 08-21-2017

BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153324389-4

Collection Ref. Code : 1857-63-887-5

Customer Information----------

Name : GO,HENSON PAYALES

Premise Address: M7 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: M7 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013436 EFS6	Pole No	:	1402382
Serial No	:	121449967	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20477
Period From	:	07-16-2017	Prev Rdg	:	20045
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	1500	Billed kWh	:	432

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,171.97
Transmission Charge	0.3569/kWh	154.18
System Loss Charge	0.7265/kWh	313.85
Sub-Total		2,640.00
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		29.42
Value Added Tax		
Generation		170.15
Transmission		1.48
System Loss		22.80
Distribution		148.93
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.06
Sub-Total		624.01
CURRENT BILL - AUGUST 2017		4,546.42
TOTAL AMOUNT DUE		4,545.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 5,279.00

Your monthly electricity consumption chart

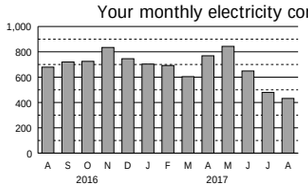

Avg Monthly Usage : 682.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,546.42		
Less : VAT	351.85		
Amount Net of VAT	4,194.57		
Less: BIR 2306	146.60		
BIR 2307	79.04	VATable Sales	3,922.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.16
Amount Due	3,968.93	VAT Zero Rated Sales	0.00
Add : VAT	351.85	VAT Amount	351.85
TOTAL AMOUNT DUE	4,320.78	TOTAL SALES	4,546.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/11550/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915132869325

GO,HENSON PAYALES
Premise Address: M7 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: M7 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-887-5	9153324389-4	09/03/2017	AUGUST/2017	4,545.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91533243894

BC11/207.6/11550/0/10/08-21-2017/23

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187676492281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027856

18774852240

Date : 08-21-2017

BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877485224-0

Collection Ref. Code : 1857-63-854-9

Customer Information----------

Name : GO,HENSON PAYALES

Premise Address: M6 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: M6 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013419 EFS6	Pole No	:	1402382
Serial No	:	121449980	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11439
Period From	:	07-16-2017	Prev Rdg	:	11073
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	1500	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,840.14
Transmission Charge	0.3569/kWh	130.63
System Loss Charge	0.7265/kWh	265.90
Sub-Total		2,236.67
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		144.15
Transmission		1.26
System Loss		19.32
Distribution		126.27
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		528.78
CURRENT BILL - AUGUST 2017		3,852.70
TOTAL AMOUNT DUE		3,852.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,102.00

Your monthly electricity consumption chart

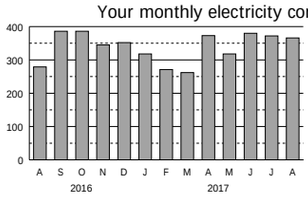

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.70		
Less : VAT	298.19		
Amount Net of VAT	3,554.51		
Less: BIR 2306	124.26		
BIR 2307	66.98	VATable Sales	3,323.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.59
Amount Due	3,363.27	VAT Zero Rated Sales	0.00
Add : VAT	298.19	VAT Amount	298.19
TOTAL AMOUNT DUE	3,661.46	TOTAL SALES	3,852.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/11550/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187676492281

GO,HENSON PAYALES
Premise Address: M6 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: M6 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-854-9	1877485224-0	09/03/2017	AUGUST/2017	3,852.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18774852240 BC11/207.6/11550/0/10/08-21-2017/23 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913025667533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025024

91347226507

Date : 08-21-2017

BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134722650-7

Collection Ref. Code : 1857-63-869-7

Customer Information----------

Name : GO,HENSON PAYALES

Premise Address: M5 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Billing Address: M5 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011872 EFS6	Pole No	:	1402382
Serial No	:	121437022	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7378
Period From	:	07-16-2017	Prev Rdg	:	7115
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	1500	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,322.29
Transmission Charge	0.3569/kWh	93.86
System Loss Charge	0.7265/kWh	191.07
Sub-Total		1,607.22
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,578.00	51.56
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		103.59
Transmission		0.90
System Loss		13.88
Distribution		90.90
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		386.77
CURRENT BILL - AUGUST 2017		2,828.23
TOTAL AMOUNT DUE		2,828.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,578.00

Your monthly electricity consumption chart

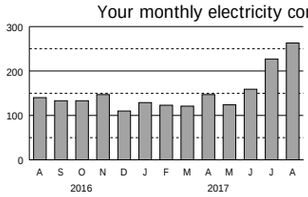

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.23		
Less : VAT	220.67		
Amount Net of VAT	2,607.56		
Less: BIR 2306	91.96		
BIR 2307	49.20	VATable Sales	2,441.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.10
Amount Due	2,466.40	VAT Zero Rated Sales	0.00
Add : VAT	220.67	VAT Amount	220.67
TOTAL AMOUNT DUE	2,687.07	TOTAL SALES	2,828.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/11550/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913025667533

GO,HENSON PAYALES
Premise Address: M5 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY
Billing Address: M5 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-869-7	9134722650-7	09/03/2017	AUGUST/2017	2,828.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91347226507

BC11/207.6/11550/0/10/08-21-2017/23

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171685795663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021035

17115300000

Date : 08-21-2017

BC11/207.6/11600/1072812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711530000-0

Collection Ref. Code : 1845-22-491-4

Customer Information----------

Name : ABELLA,AUGUSTO M1 A

Premise Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	454959GS6	Pole No	:	1072812
Serial No	:	59119072	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19178
Period From	:	07-16-2017	Prev Rdg	:	19004
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	570	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	874.82
Transmission Charge	0.3569/kWh	62.10
System Loss Charge	0.7265/kWh	126.41
Sub-Total		1,063.33
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		68.53
Transmission		0.60
System Loss		9.18
Distribution		60.34
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		255.28
CURRENT BILL - AUGUST 2017		1,865.81
TOTAL AMOUNT DUE		1,864.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,386.00

Your monthly electricity consumption chart

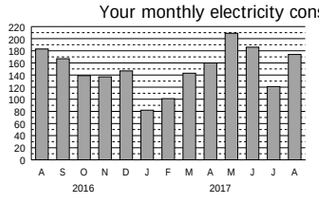

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.81		
Less : VAT	145.42		
Amount Net of VAT	1,720.39		
Less: BIR 2306	60.59		
BIR 2307	32.45	VATable Sales	1,610.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.86
Amount Due	1,627.35	VAT Zero Rated Sales	0.00
Add : VAT	145.42	VAT Amount	145.42
TOTAL AMOUNT DUE	1,772.77	TOTAL SALES	1,865.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/11600/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171685795663

ABELLA,AUGUSTO M1 A
Premise Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-491-4	1711530000-0	09/03/2017	AUGUST/2017	1,864.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17115300000

BC11/207.6/11600/0/10/08-21-2017/23

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371460928777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020946

37115300008

Date : 08-21-2017

BC11/207.6/11900/1072812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711530000-8

Collection Ref. Code : 1845-22-494-9

Customer Information----------

Name : ABELLA,AUGUSTO M2 A

Premise Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464958GS6	Pole No	:	1072812
Serial No	:	54363649	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25717
Period From	:	07-16-2017	Prev Rdg	:	25357
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	570	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,809.97
Transmission Charge	0.3569/kWh	128.48
System Loss Charge	0.7265/kWh	261.54
Sub-Total		2,199.99
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,318.50	86.37
Sub-Total		120.81
Government Charges		
Franchise Tax - Local		25.17
Value Added Tax		
Generation		141.79
Transmission		1.23
System Loss		19.00
Distribution		124.21
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		531.21
CURRENT BILL - AUGUST 2017		3,887.08
TOTAL AMOUNT DUE		3,885.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 4,320.00

Your monthly electricity consumption chart

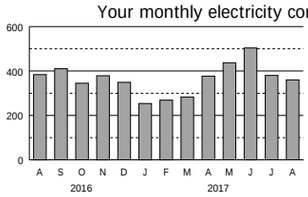

Avg Monthly Usage : 363.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.08		
Less : VAT	303.75		
Amount Net of VAT	3,583.33		
Less: BIR 2306	126.56		
BIR 2307	67.62	VATable Sales	3,355.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.46
Amount Due	3,389.15	VAT Zero Rated Sales	0.00
Add : VAT	303.75	VAT Amount	303.75
TOTAL AMOUNT DUE	3,692.90	TOTAL SALES	3,887.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/11900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371460928777

ABELLA,AUGUSTO M2 A

Premise Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-494-9	3711530000-8	09/03/2017	AUGUST/2017	3,885.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37115300008

BC11/207.6/11900/0/10/08-21-2017/23

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897425356295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030888

89704300006

Date : 08-21-2017

BC11/207.6/12100/1072812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970430000-6

Collection Ref. Code : 1841-76-107-9

Customer Information----------

Name : ABELLA,MARIA LUCENA M

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	189274WS6	Pole No	:	1072812
Serial No	:	45947343	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33534
Period From	:	07-16-2017	Prev Rdg	:	33250
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	1800	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,427.87
Transmission Charge	0.6288/kWh	178.58
System Loss Charge	0.7117/kWh	202.12
Sub-Total		1,808.57
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.17
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		111.85
Transmission		1.66
System Loss		14.04
Distribution		98.11
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		410.79
CURRENT BILL - AUGUST 2017		3,064.14
TOTAL AMOUNT DUE		3,064.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,267.25

Your monthly electricity consumption chart

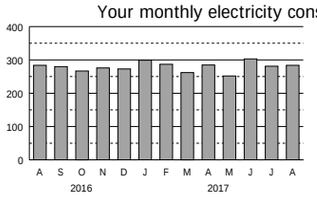

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.14		
Less : VAT	231.31		
Amount Net of VAT	2,832.83		
Less: BIR 2306	96.37		
BIR 2307	53.47	VATable Sales	2,653.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.48
Amount Due	2,682.99	VAT Zero Rated Sales	0.00
Add : VAT	231.31	VAT Amount	231.31
TOTAL AMOUNT DUE	2,914.30	TOTAL SALES	3,064.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/12100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897425356295

ABELLA,MARIA LUCENA M
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-76-107-9	8970430000-6	09/03/2017	AUGUST/2017	3,064.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89704300006

BC11/207.6/12100/0/10/08-21-2017/23

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090099994760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028217

09013300000

Date : 08-21-2017

BC11/207.6/12800/0523352/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0901330000-0

Collection Ref. Code : 1815-32-446-5

Customer Information----------

Name : CANDIDO,TEOFISTA TM R.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	298932SS6	Pole No	:	0523352
Serial No	:	32513511	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35804
Period From	:	07-16-2017	Prev Rdg	:	35716
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Sub-Total		- 79.46
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		118.81
CURRENT BILL - AUGUST 2017		833.92
TOTAL AMOUNT DUE		833.15

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 1,448.00

Your monthly electricity consumption chart

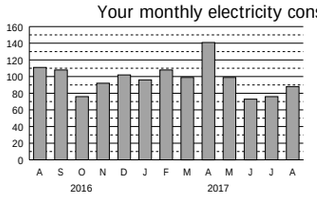

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.92		
Less : VAT	64.02		
Amount Net of VAT	769.90		
Less: BIR 2306	26.67		
BIR 2307	14.41	VATable Sales	715.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.79
Amount Due	728.82	VAT Zero Rated Sales	0.00
Add : VAT	64.02	VAT Amount	64.02
TOTAL AMOUNT DUE	792.84	TOTAL SALES	833.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/12800/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090099994760

CANDIDO,TEOFISTA TM R.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-446-5	0901330000-0	09/03/2017	AUGUST/2017	833.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09013300000 BC11/207.6/12800/0/10/08-21-2017/23 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066831313574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019027

06693300003

Date : 08-21-2017

BC11/207.6/12900/0523352/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669330000-3

Collection Ref. Code : 1835-72-365-9

Customer Information----------

Name : VILLAROSA,DANILO L.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	276357GS6	Pole No	:	0523352
Serial No	:	46896280	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7465
Period From	:	07-16-2017	Prev Rdg	:	7455
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 89.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.31
CURRENT BILL - AUGUST 2017		11.63
TOTAL AMOUNT DUE		7.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 20.00

Your monthly electricity consumption chart

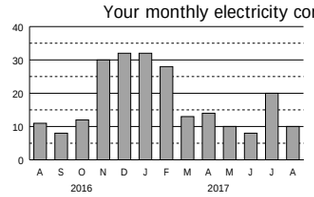

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.63		
Less : VAT	0.64		
Amount Net of VAT	10.99		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.61	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.25	TOTAL SALES	11.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/12900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066831313574

VILLAROSA,DANILO L.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-365-9	0669330000-3	09/03/2017	AUGUST/2017	7.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06693300003 BC11/207.6/12900/0/10/08-21-2017/23 1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765764281693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031565

76528832033

Date : 08-21-2017

BC11/207.6/13000/0523352/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652883203-3

Collection Ref. Code : 1849-83-932-8

Customer Information----------

Name : CANDIDO,FELISA TALABA

Premise Address: R. OCAMPO DRIVE WHITE ROAD
Billing Address: R. OCAMPO DRIVE WHITE ROAD

TIN :

Metering Information----------

Meter No	:	MTR1070662	Pole No	:	0523352
Serial No	:	40039157	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6014
Period From	:	07-16-2017	Prev Rdg	:	5854
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	233	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.3569/kWh	57.10
System Loss Charge	0.7265/kWh	116.24
Sub-Total		977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		63.00
Transmission		0.54
System Loss		8.45
Distribution		55.54
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		234.08
CURRENT BILL - AUGUST 2017		1,710.00
TOTAL AMOUNT DUE		1,709.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,002.00

Your monthly electricity consumption chart

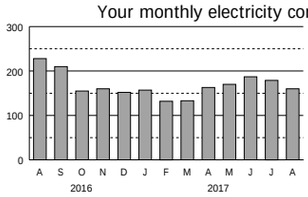

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.00		
Less : VAT	133.10		
Amount Net of VAT	1,576.90		
Less: BIR 2306	55.45		
BIR 2307	29.74	VATable Sales	1,475.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.98
Amount Due	1,491.71	VAT Zero Rated Sales	0.00
Add : VAT	133.10	VAT Amount	133.10
TOTAL AMOUNT DUE	1,624.81	TOTAL SALES	1,710.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/13000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765764281693

CANDIDO,FELISA TALABA
Premise Address: R. OCAMPO DRIVE WHITE ROAD
Billing Address: R. OCAMPO DRIVE WHITE ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-932-8	7652883203-3	09/03/2017	AUGUST/2017	1,709.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76528832033

BC11/207.6/13000/0/10/08-21-2017/23

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866419551134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032306

86693300005

Date : 08-21-2017

BC11/207.6/13100/0523352/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669330000-5

Collection Ref. Code : 1835-72-389-6

Customer Information----------

Name : JUMAO-AS,REMEDIOS C.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	278385GS6	Pole No	:	0523352
Serial No	:	48215168	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34463
Period From	:	07-16-2017	Prev Rdg	:	34291
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	864.76
Transmission Charge	0.3569/kWh	61.39
System Loss Charge	0.7265/kWh	124.96
Sub-Total		1,051.11
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,965.00	39.30
Sub-Total		55.76
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		67.74
Transmission		0.59
System Loss		9.07
Distribution		59.66
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		253.86
CURRENT BILL - AUGUST 2017		1,857.87
TOTAL AMOUNT DUE		1,857.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,965.00

Your monthly electricity consumption chart

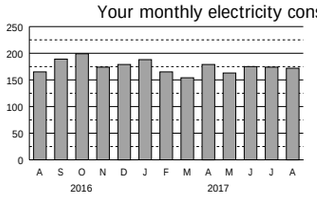

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.87		
Less : VAT	145.19		
Amount Net of VAT	1,712.68		
Less: BIR 2306	60.52		
BIR 2307	32.32	VATable Sales	1,604.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.67
Amount Due	1,619.84	VAT Zero Rated Sales	0.00
Add : VAT	145.19	VAT Amount	145.19
TOTAL AMOUNT DUE	1,765.03	TOTAL SALES	1,857.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/13100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866419551134

JUMAO-AS,REMEDIOS C.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-389-6	8669330000-5	09/03/2017	AUGUST/2017	1,857.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86693300005

BC11/207.6/13100/0/10/08-21-2017/23

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426373738200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029670

42624300002

Date : 08-21-2017

BC11/207.6/13300/0523352/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262430000-2

Collection Ref. Code : 1821-75-392-5

Customer Information----------

Name : CALVO,EDWIN TM D.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	315893GS6	Pole No	:	0523352
Serial No	:	44499714	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34590
Period From	:	07-16-2017	Prev Rdg	:	34427
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	819.52
Transmission Charge	0.3569/kWh	58.17
System Loss Charge	0.7265/kWh	118.42
Sub-Total		996.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		64.20
Transmission		0.55
System Loss		8.60
Distribution		56.57
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		241.63
CURRENT BILL - AUGUST 2017		1,769.78
TOTAL AMOUNT DUE		1,769.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,253.00

Your monthly electricity consumption chart

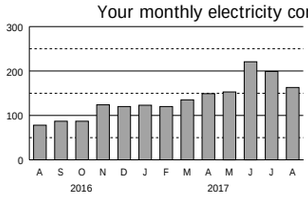

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.78		
Less : VAT	138.57		
Amount Net of VAT	1,631.21		
Less: BIR 2306	57.75		
BIR 2307	30.79	VATable Sales	1,528.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.06
Amount Due	1,542.67	VAT Zero Rated Sales	0.00
Add : VAT	138.57	VAT Amount	138.57
TOTAL AMOUNT DUE	1,681.24	TOTAL SALES	1,769.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/13300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426373738200

CALVO,EDWIN TM D.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-392-5	4262430000-2	09/03/2017	AUGUST/2017	1,769.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42624300002

BC11/207.6/13300/0/10/08-21-2017/23

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323153402993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029227

32387234134

Date : 08-21-2017

BC11/207.6/13350/0523352/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238723413-4

Collection Ref. Code : 1855-86-953-5

Customer Information----------

Name : SANTILLAN,LUZEL EMPASIS

Premise Address: SITIO OCAMPO DRIVE INAYAWAN
Billing Address: SITIO OCAMPO DRIVE INAYAWAN

TIN :

Metering Information----------

Meter No	:	463407 GS6	Pole No	:	0523352
Serial No	:	59617305	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1978
Period From	:	07-16-2017	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	134	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		221.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 214.00

Your monthly electricity consumption chart

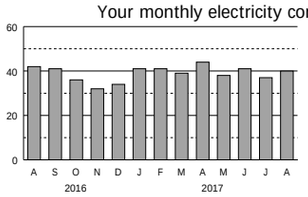

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/13350/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323153402993

SANTILLAN,LUZEL EMPASIS
Premise Address: SITIO OCAMPO DRIVE INAYAWAN
Billing Address: SITIO OCAMPO DRIVE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-86-953-5	3238723413-4	09/03/2017	AUGUST/2017	221.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32387234134

BC11/207.6/13350/0/10/08-21-2017/23

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476988039060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022849

47693300007

Date : 08-21-2017

BC11/207.6/13400/0523345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769330000-7

Collection Ref. Code : 1835-72-458-2

Customer Information----------

Name : UMIPIG,THELMA D.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077287	Pole No	:	0523345
Serial No	:	40039865	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	328
Period From	:	07-16-2017	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - AUGUST 2017		10.12
Debit Adjustments		2.21
TOTAL AMOUNT DUE		4.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 24, 2016 - 20.00

Your monthly electricity consumption chart

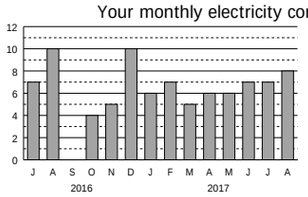

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/13400/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476988039060

UMIPIG,THELMA D.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-458-2	4769330000-7	09/03/2017	AUGUST/2017	4.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47693300007 BC11/207.6/13400/0/10/08-21-2017/23 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076674074546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022778

07693300001

Date : 08-21-2017

BC11/207.6/13900/0523324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769330000-1

Collection Ref. Code : 1835-72-443-4

Customer Information----------

Name : JUMAO-AS,EVITA N.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	540561 GS6	Pole No	:	0523324
Serial No	:	224673085	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2292
Period From	:	07-16-2017	Prev Rdg	:	2285
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 50.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 1, 2017 - 60.00

Your monthly electricity consumption chart

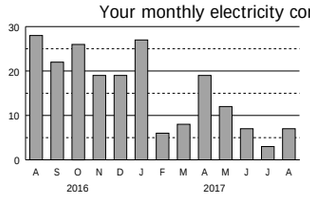

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/13900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076674074546

JUMAO-AS,EVITA N.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-443-4	0769330000-1	09/03/2017	AUGUST/2017	- 50.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07693300001 BC11/207.6/13900/0/10/08-21-2017/23 1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249309156419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026034

24982300006

Date : 08-21-2017

BC11/207.6/14000/0523366/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498230000-6

Collection Ref. Code : 1813-56-533-3

Customer Information----------

Name : BAUTISTA,CARMEN M.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	276368GS6	Pole No	:	0523366
Serial No	:	44706666	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9613
Period From	:	07-16-2017	Prev Rdg	:	9597
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 143.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.67
CURRENT BILL - AUGUST 2017		14.97
TOTAL AMOUNT DUE		13.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 16.00

Your monthly electricity consumption chart

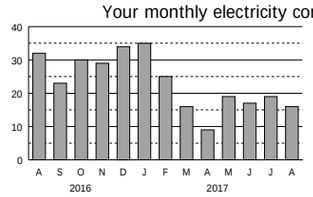

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.97		
Less : VAT	0.64		
Amount Net of VAT	14.33		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.95	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.59	TOTAL SALES	14.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/14000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249309156419

BAUTISTA,CARMEN M.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-56-533-3	2498230000-6	09/03/2017	AUGUST/2017	13.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24982300006

BC11/207.6/14000/0/10/08-21-2017/23

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311539925141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024232

31113300003

Date : 08-21-2017

BC11/207.6/14100/0507593/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111330000-3

Collection Ref. Code : 1815-33-857-1

Customer Information----------

Name : REYES,RICARDO L.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	245165DS6	Pole No	:	0507593
Serial No	:	12303222	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13499
Period From	:	07-16-2017	Prev Rdg	:	13423
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 90.76
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		100.95
CURRENT BILL - AUGUST 2017		697.10
TOTAL AMOUNT DUE		696.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 615.00

Your monthly electricity consumption chart

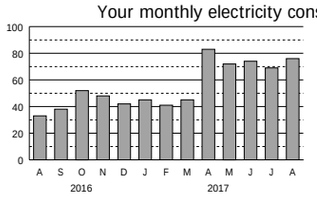

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.10		
Less : VAT	53.77		
Amount Net of VAT	643.33		
Less: BIR 2306	22.41		
BIR 2307	12.01	VATable Sales	596.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.18
Amount Due	608.91	VAT Zero Rated Sales	0.00
Add : VAT	53.77	VAT Amount	53.77
TOTAL AMOUNT DUE	662.68	TOTAL SALES	697.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/14100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311539925141

REYES,RICARDO L.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-857-1	3111330000-3	09/03/2017	AUGUST/2017	696.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31113300003

BC11/207.6/14100/0/10/08-21-2017/23

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766479756595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019214

76693300006

Date : 08-21-2017

BC11/207.6/14900/0507586/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669330000-6

Collection Ref. Code : 1835-72-386-1

Customer Information----------

Name : CASQUEJO,NIDA V.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	276705GS6	Pole No	:	0507586
Serial No	:	48470082	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9284
Period From	:	07-16-2017	Prev Rdg	:	9230
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 138.30
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.73
CURRENT BILL - AUGUST 2017		415.94
TOTAL AMOUNT DUE		415.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 428.00

Your monthly electricity consumption chart

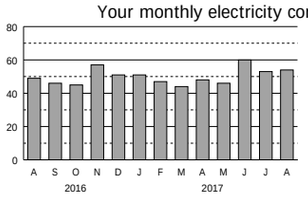

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.94		
Less : VAT	31.75		
Amount Net of VAT	384.19		
Less: BIR 2306	13.24		
BIR 2307	7.08	VATable Sales	351.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	363.87	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	395.62	TOTAL SALES	415.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/14900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766479756595

CASQUEJO,NIDA V.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-386-1	7669330000-6	09/03/2017	AUGUST/2017	415.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76693300006

BC11/207.6/14900/0/10/08-21-2017/23

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876972445706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022569

87693300003

Date : 08-21-2017

BC11/207.6/15000/0507586/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8769330000-3

Collection Ref. Code : 1835-72-470-1

Customer Information----------

Name : VILLARICO,GINA S.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	393749GS6	Pole No	:	0507586
Serial No	:	69633602	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9541
Period From	:	07-16-2017	Prev Rdg	:	9515
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 152.80
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.01
CURRENT BILL - AUGUST 2017		108.50
TOTAL AMOUNT DUE		108.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 105.00

Your monthly electricity consumption chart

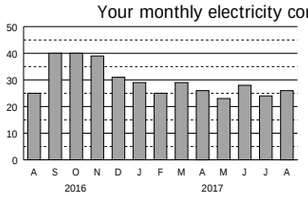

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.50		
Less : VAT	7.76		
Amount Net of VAT	100.74		
Less: BIR 2306	3.23		
BIR 2307	1.72	VATable Sales	85.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	95.79	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	103.55	TOTAL SALES	108.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/15000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876972445706

VILLARICO,GINA S.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-470-1	8769330000-3	09/03/2017	AUGUST/2017	108.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87693300003 BC11/207.6/15000/0/10/08-21-2017/23 1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566594415984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032211

56693300008

Date : 08-21-2017

BC11/207.6/15100/0507572/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669330000-8

Collection Ref. Code : 1835-72-380-2

Customer Information----------

Name : ALGOSO,ALICE L.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	533205 GS6	Pole No	:	0507572
Serial No	:	53347645	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8486
Period From	:	07-16-2017	Prev Rdg	:	8335
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		52.49
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		223.41
CURRENT BILL - AUGUST 2017		1,635.72
TOTAL AMOUNT DUE		1,635.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,903.00

Your monthly electricity consumption chart

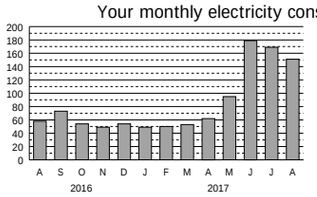

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.72		
Less : VAT	127.98		
Amount Net of VAT	1,507.74		
Less: BIR 2306	53.31		
BIR 2307	28.46	VATable Sales	1,412.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.43
Amount Due	1,425.97	VAT Zero Rated Sales	0.00
Add : VAT	127.98	VAT Amount	127.98
TOTAL AMOUNT DUE	1,553.95	TOTAL SALES	1,635.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/15100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566594415984

ALGOSO,ALICE L.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-380-2	5669330000-8	09/03/2017	AUGUST/2017	1,635.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56693300008

BC11/207.6/15100/0/10/08-21-2017/23

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976657397976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97693300002

BILLING STATEMENT

1011022906

Date : 08-21-2017

BC11/207.6/15200/0507572/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769330000-2

Collection Ref. Code : 1835-72-473-6

Customer Information----------

Name : PEREZ,JUANITO S.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	323638 GS6	Pole No	:	0507572
Serial No	:	39568618	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	661
Period From	:	07-16-2017	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13.50	0.27
Sub-Total		0.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.68
CURRENT BILL - AUGUST 2017		5.95
TOTAL AMOUNT DUE		19.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 5, 2016 - 68.00

Your monthly electricity consumption chart

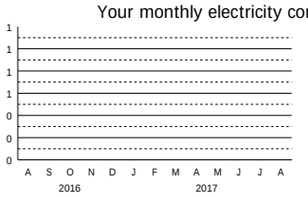

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.95		
Less : VAT	0.64		
Amount Net of VAT	5.31		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.93	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.57	TOTAL SALES	5.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/15200/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976657397976

PEREZ,JUANITO S.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-473-6	9769330000-2	09/03/2017	AUGUST/2017	19.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97693300002

BC11/207.6/15200/0/10/08-21-2017/23

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895351539426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030211

89561992135

Date : 08-21-2017

BC11/207.6/15250/0507572/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956199213-5

Collection Ref. Code : 1855-49-368-3

Customer Information----------

Name : CORTES,ERNESTO JR. CATEGBE

Premise Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011810 EFS6	Pole No	:	0507572
Serial No	:	121436186	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5729
Period From	:	07-16-2017	Prev Rdg	:	5610
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	313	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		35.16
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		175.39
CURRENT BILL - AUGUST 2017		1,283.26
TOTAL AMOUNT DUE		1,282.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,190.00

Your monthly electricity consumption chart

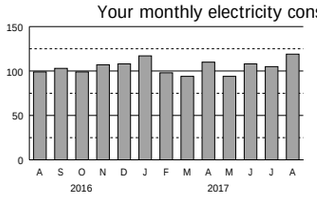

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.26		
Less : VAT	100.22		
Amount Net of VAT	1,183.04		
Less: BIR 2306	41.77		
BIR 2307	22.32	VATable Sales	1,107.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.17
Amount Due	1,118.95	VAT Zero Rated Sales	0.00
Add : VAT	100.22	VAT Amount	100.22
TOTAL AMOUNT DUE	1,219.17	TOTAL SALES	1,283.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/15250/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895351539426

CORTES,ERNESTO JR. CATEGBE

Premise Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-368-3	8956199213-5	09/03/2017	AUGUST/2017	1,282.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89561992135 BC11/207.6/15250/0/10/08-21-2017/23 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980205544182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024467

98013300003

Date : 08-21-2017

BC11/207.6/15500/0523324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801330000-3

Collection Ref. Code : 1815-32-437-6

Customer Information----------

Name : BRAGO,ASUNCION TM R.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	497507 GS6	Pole No	:	0523324
Serial No	:	84925065	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3528
Period From	:	07-16-2017	Prev Rdg	:	3494
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 150.87
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.72
CURRENT BILL - AUGUST 2017		193.90
TOTAL AMOUNT DUE		193.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 208.00

Your monthly electricity consumption chart

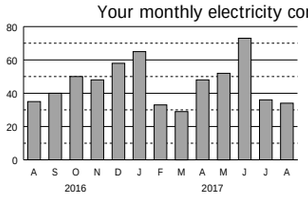

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.90		
Less : VAT	14.42		
Amount Net of VAT	179.48		
Less: BIR 2306	6.00		
BIR 2307	3.21	VATable Sales	159.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.30
Amount Due	170.27	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	184.69	TOTAL SALES	193.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/15500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980205544182

BRAGO,ASUNCION TM R.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-437-6	9801330000-3	09/03/2017	AUGUST/2017	193.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98013300003 BC11/207.6/15500/0/10/08-21-2017/23 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315709160525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026177

31504300000

Date : 08-21-2017

BC11/207.6/16000/0523324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150430000-0

Collection Ref. Code : 1841-58-440-1

Customer Information----------

Name : NAVIDAD,CARMEN L

Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077289	Pole No	:	0523324
Serial No	:	40017057	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	796
Period From	:	07-16-2017	Prev Rdg	:	759
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	230	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.6288/kWh	23.27
System Loss Charge	0.7117/kWh	26.33
Sub-Total		235.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		3.54
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		14.58
Transmission		0.21
System Loss		1.83
Distribution		13.30
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		54.07
CURRENT BILL - AUGUST 2017		404.10
TOTAL AMOUNT DUE		403.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 391.00

Your monthly electricity consumption chart

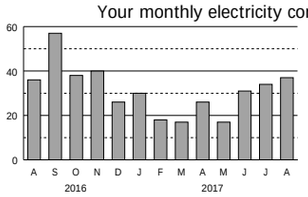

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.10		
Less : VAT	30.66		
Amount Net of VAT	373.44		
Less: BIR 2306	12.77		
BIR 2307	7.05	VATable Sales	350.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.41
Amount Due	353.62	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	384.28	TOTAL SALES	404.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/16000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315709160525

NAVIDAD,CARMEN L

Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-440-1	3150430000-0	09/03/2017	AUGUST/2017	403.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31504300000

BC11/207.6/16000/0/10/08-21-2017/23

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214808118988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024568

21443671843

Date : 08-21-2017

BC11/207.6/16110/0523324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144367184-3

Collection Ref. Code : 1851-59-569-4

Customer Information----------

Name : MATA,MARLON BELINGGAN

Premise Address: WHITE ROAD OCAMPO DRIVE INAYAWAN
Billing Address: WHITE ROAD OCAMPO DRIVE INAYAWAN

TIN :

Metering Information----------

Meter No	:	525010 GS6	Pole No	:	0523324
Serial No	:	52384254	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8952
Period From	:	07-16-2017	Prev Rdg	:	8790
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	333	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.3569/kWh	57.82
System Loss Charge	0.7265/kWh	117.69
Sub-Total		990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		63.81
Transmission		0.55
System Loss		8.54
Distribution		56.22
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		239.09
CURRENT BILL - AUGUST 2017		1,749.63
TOTAL AMOUNT DUE		1,748.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,826.00

Your monthly electricity consumption chart

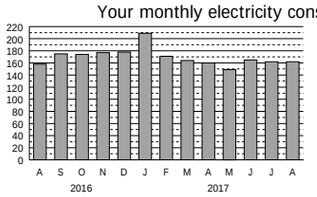

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.63		
Less : VAT	136.72		
Amount Net of VAT	1,612.91		
Less: BIR 2306	56.98		
BIR 2307	30.44	VATable Sales	1,510.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.37
Amount Due	1,525.49	VAT Zero Rated Sales	0.00
Add : VAT	136.72	VAT Amount	136.72
TOTAL AMOUNT DUE	1,662.21	TOTAL SALES	1,749.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/16110/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214808118988

MATA,MARLON BELINGGAN
Premise Address: WHITE ROAD OCAMPO DRIVE INAYAWAN
Billing Address: WHITE ROAD OCAMPO DRIVE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-569-4	2144367184-3	09/03/2017	AUGUST/2017	1,748.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21443671843

BC11/207.6/16110/0/10/08-21-2017/23

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814222489008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025051

81425300001

Date : 08-21-2017

BC11/207.6/16300/0523485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142530000-1

Collection Ref. Code : 1845-45-716-1

Customer Information----------

Name : DELA PENA,GEMMA M

Premise Address: OCAMPO DRIVE/ WHITE RD. INAYAWAN CEBU CITY

Billing Address: OCAMPO DRIVE/ WHITE RD. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	475365GS6	Pole No	:	0523485
Serial No	:	53859175	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6455
Period From	:	07-16-2017	Prev Rdg	:	6364
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 20.90
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		129.42
CURRENT BILL - AUGUST 2017		930.00
TOTAL AMOUNT DUE		928.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,010.00

Your monthly electricity consumption chart

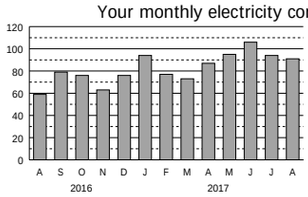

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.00		
Less : VAT	72.29		
Amount Net of VAT	857.71		
Less: BIR 2306	30.13		
BIR 2307	16.13	VATable Sales	800.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.13
Amount Due	811.45	VAT Zero Rated Sales	0.00
Add : VAT	72.29	VAT Amount	72.29
TOTAL AMOUNT DUE	883.74	TOTAL SALES	930.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/16300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814222489008

DELA PENA,GEMMA M

Premise Address: OCAMPO DRIVE/ WHITE RD. INAYAWAN CEBU CITY

Billing Address: OCAMPO DRIVE/ WHITE RD. INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-716-1	8142530000-1	09/03/2017	AUGUST/2017	928.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81425300001 BC11/207.6/16300/0/10/08-21-2017/23 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974692058560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022132

97425300007

Date : 08-21-2017

BC11/207.6/16500/0523485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742530000-7

Collection Ref. Code : 1845-50-881-5

Customer Information----------

Name : OSTIA,MARIA RAPANA

Premise Address: OCAMPO DRIVE INAYAWAN
Billing Address: OCAMPO DRIVE INAYAWAN

TIN :

Metering Information----------

Meter No	:	477617GS6	Pole No	:	0523485
Serial No	:	56219288	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4172
Period From	:	07-16-2017	Prev Rdg	:	4127
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	303	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 157.07
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.94
CURRENT BILL - AUGUST 2017		301.63
TOTAL AMOUNT DUE		301.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 322.00

Your monthly electricity consumption chart

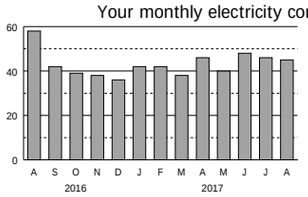

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.63		
Less : VAT	22.77		
Amount Net of VAT	278.86		
Less: BIR 2306	9.49		
BIR 2307	5.07	VATable Sales	251.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.17
Amount Due	264.30	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	287.07	TOTAL SALES	301.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/16500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974692058560

OSTIA,MARIA RAPANA
Premise Address: OCAMPO DRIVE INAYAWAN
Billing Address: OCAMPO DRIVE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-881-5	9742530000-7	09/03/2017	AUGUST/2017	301.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97425300007

BC11/207.6/16500/0/10/08-21-2017/23

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686677719399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026668

68693300003

Date : 08-21-2017

BC11/207.6/17300/0523485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869330000-3

Collection Ref. Code : 1835-72-500-7

Customer Information----------

Name : BACALSO,JOSEFINA LABIS

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	326962GS6	Pole No	:	0523485
Serial No	:	41437710	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6059
Period From	:	07-16-2017	Prev Rdg	:	6022
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.17
CURRENT BILL - AUGUST 2017		205.66
TOTAL AMOUNT DUE		204.84

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 214.00

Your monthly electricity consumption chart

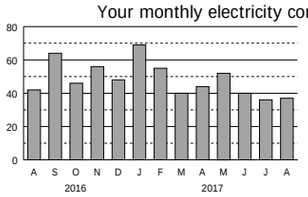

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.66		
Less : VAT	15.13		
Amount Net of VAT	190.53		
Less: BIR 2306	6.30		
BIR 2307	3.40	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.04
Amount Due	180.83	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	195.96	TOTAL SALES	205.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/17300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686677719399

BACALSO,JOSEFINA LABIS
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-500-7	6869330000-3	09/03/2017	AUGUST/2017	204.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68693300003

BC11/207.6/17300/0/10/08-21-2017/23

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486169345838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026703

48693300005

Date : 08-21-2017

BC11/207.6/17700/0507005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869330000-5

Collection Ref. Code : 1835-72-494-9

Customer Information----------

Name : TANGENTE,MA GODILLA M.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	276294GS6	Pole No	:	0507005
Serial No	:	47672564	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8013
Period From	:	07-16-2017	Prev Rdg	:	7917
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	482.66
Transmission Charge	0.3569/kWh	34.26
System Loss Charge	0.7265/kWh	69.74
Sub-Total		586.66
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 866.34	- 43.32
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 22.84
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		37.80
Transmission		0.33
System Loss		5.05
Distribution		33.56
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		136.38
CURRENT BILL - AUGUST 2017		979.88
TOTAL AMOUNT DUE		979.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,024.00

Your monthly electricity consumption chart

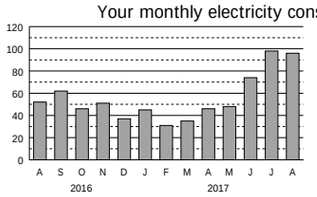

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.88		
Less : VAT	76.12		
Amount Net of VAT	903.76		
Less: BIR 2306	31.73		
BIR 2307	17.00	VATable Sales	843.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.26
Amount Due	855.03	VAT Zero Rated Sales	0.00
Add : VAT	76.12	VAT Amount	76.12
TOTAL AMOUNT DUE	931.15	TOTAL SALES	979.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/17700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486169345838

TANGENTE,MA GODILLA M.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-494-9	4869330000-5	09/03/2017	AUGUST/2017	979.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48693300005 BC11/207.6/17700/0/10/08-21-2017/23 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919915109518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028099

91963968259

Date : 08-21-2017

BC11/207.6/18300/0507005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196396825-9

Collection Ref. Code : 1849-53-713-5

Customer Information----------

Name : FAJARDO,ELPEDIA SOLON

Premise Address: SITIO R. OCAMPO DRIVE WHITE ROAD
Billing Address: SITIO R. OCAMPO DRIVE WHITE ROAD

TIN :

Metering Information----------

Meter No	:	329801 GS6	Pole No	:	0507005
Serial No	:	49340486	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2070
Period From	:	07-16-2017	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 25.00	0.50
Sub-Total		- 89.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.33
CURRENT BILL - AUGUST 2017		11.83
TOTAL AMOUNT DUE		37.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 1, 2017 - 114.00

Your monthly electricity consumption chart

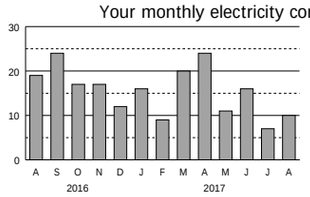

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.66		
Amount Net of VAT	11.17		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.78	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.44	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/18300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919915109518

FAJARDO,ELPEDIA SOLON
Premise Address: SITIO R. OCAMPO DRIVE WHITE ROAD
Billing Address: SITIO R. OCAMPO DRIVE WHITE ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-713-5	9196396825-9	09/03/2017	AUGUST/2017	37.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91963968259

BC11/207.6/18300/0/10/08-21-2017/23

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886278482361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026355

88693300001

Date : 08-21-2017

BC11/207.6/18800/0507565/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869330000-1

Collection Ref. Code : 1835-72-527-9

Customer Information----------

Name : CHIONG,ROMY V.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	276386GS6	Pole No	:	0507565
Serial No	:	46276338	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11043
Period From	:	07-16-2017	Prev Rdg	:	10958
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 56.46
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		117.41
CURRENT BILL - AUGUST 2017		828.60
TOTAL AMOUNT DUE		828.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,016.00

Your monthly electricity consumption chart

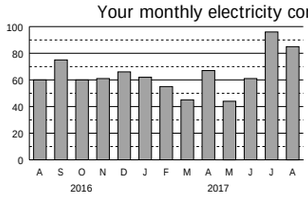

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.60		
Less : VAT	64.32		
Amount Net of VAT	764.28		
Less: BIR 2306	26.80		
BIR 2307	14.33	VATable Sales	711.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.09
Amount Due	723.15	VAT Zero Rated Sales	0.00
Add : VAT	64.32	VAT Amount	64.32
TOTAL AMOUNT DUE	787.47	TOTAL SALES	828.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/18800/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886278482361

CHIONG,ROMY V.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-527-9	8869330000-1	09/03/2017	AUGUST/2017	828.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88693300001 BC11/207.6/18800/0/10/08-21-2017/23 1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799778226664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032596

79989689264

Date : 08-21-2017

BC11/207.6/19150/0507551/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998968926-4

Collection Ref. Code : 1855-40-788-4

Customer Information----------

Name : MATMAT,MICHAEL GASPARIN

Premise Address: R.OCAMPO DRIVE INAYAWAN
Billing Address: R.OCAMPO DRIVE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1014207	Pole No	:	0507551
Serial No	:	34455300	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1281
Period From	:	07-16-2017	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		268.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 110.00

Your monthly electricity consumption chart

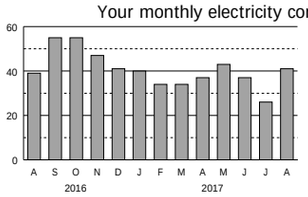

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/19150/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799778226664

MATMAT,MICHAEL GASPARIN
Premise Address: R.OCAMPO DRIVE INAYAWAN
Billing Address: R.OCAMPO DRIVE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-788-4	7998968926-4	09/03/2017	AUGUST/2017	268.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79989689264 BC11/207.6/19150/0/10/08-21-2017/23 1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061292989537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030123

06144300008

Date : 08-21-2017

BC11/207.6/19500/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614430000-8

Collection Ref. Code : 1843-17-545-2

Customer Information----------

Name : JAMAYBAY,MELLY I

Premise Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY
Billing Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561203 GS6	Pole No	:	0523331
Serial No	:	80404674	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3370
Period From	:	07-17-2017	Prev Rdg	:	3295
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	248	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.6288/kWh	47.16
System Loss Charge	0.7117/kWh	53.38
Sub-Total		477.62
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	7.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 922.50	18.45
Sub-Total		25.62
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		29.54
Transmission		0.44
System Loss		3.71
Distribution		26.35
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		111.34
CURRENT BILL - AUGUST 2017		834.19
TOTAL AMOUNT DUE		831.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 925.00

Your monthly electricity consumption chart

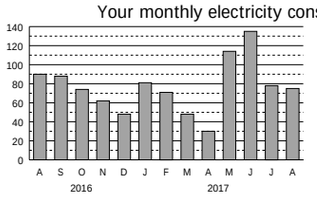

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.19		
Less : VAT	63.76		
Amount Net of VAT	770.43		
Less: BIR 2306	26.57		
BIR 2307	14.57	VATable Sales	722.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.58
Amount Due	729.29	VAT Zero Rated Sales	0.00
Add : VAT	63.76	VAT Amount	63.76
TOTAL AMOUNT DUE	793.05	TOTAL SALES	834.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/19500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061292989537

JAMAYBAY,MELLY I

Premise Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY
Billing Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-545-2	0614430000-8	09/03/2017	AUGUST/2017	831.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06144300008

BC11/207.6/19500/0/10/08-21-2017/23

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936974643791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020500

93642894237

Date : 08-21-2017

BC11/207.6/19610/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364289423-7

Collection Ref. Code : 1851-31-485-7

Customer Information----------

Name : ABANGAN,MARGARITO BACALSO

Premise Address: OCAMPO DRIVE INAYAWAN
Billing Address: OCAMPO DRIVE INAYAWAN

TIN :

Metering Information----------

Meter No	:	561115 GS6	Pole No	:	0523331
Serial No	:	60008645	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8146
Period From	:	07-17-2017	Prev Rdg	:	8109
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:		Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 168.48
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.17
CURRENT BILL - AUGUST 2017		205.67
TOTAL AMOUNT DUE		205.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 202.00

Your monthly electricity consumption chart

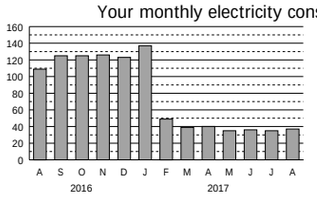

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.67		
Less : VAT	15.13		
Amount Net of VAT	190.54		
Less: BIR 2306	6.30		
BIR 2307	3.40	VATable Sales	168.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.04
Amount Due	180.84	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	195.97	TOTAL SALES	205.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/19610/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936974643791

ABANGAN,MARGARITO BACALSO
Premise Address: OCAMPO DRIVE INAYAWAN
Billing Address: OCAMPO DRIVE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-485-7	9364289423-7	09/03/2017	AUGUST/2017	205.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93642894237 BC11/207.6/19610/0/10/08-21-2017/23 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916309711339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026564

91604300003

Date : 08-21-2017

BC11/207.6/19800/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160430000-3

Collection Ref. Code : 1841-61-275-8

Customer Information----------

Name : LOMBRINO,MILA ROSE G

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561165 GS6	Pole No	:	0523331
Serial No	:	83206058	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4194
Period From	:	07-17-2017	Prev Rdg	:	4135
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	465	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.6288/kWh	37.10
System Loss Charge	0.7117/kWh	41.99
Sub-Total		375.72
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 787.00	15.74
Sub-Total		21.38
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		23.23
Transmission		0.34
System Loss		2.91
Distribution		20.86
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		87.85
CURRENT BILL - AUGUST 2017		658.78
TOTAL AMOUNT DUE		658.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 787.00

Your monthly electricity consumption chart

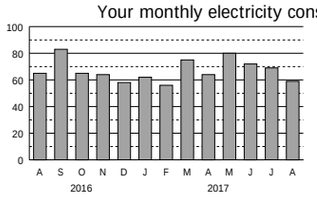

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.78		
Less : VAT	50.42		
Amount Net of VAT	608.36		
Less: BIR 2306	21.02		
BIR 2307	11.50	VATable Sales	570.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.43
Amount Due	575.84	VAT Zero Rated Sales	0.00
Add : VAT	50.42	VAT Amount	50.42
TOTAL AMOUNT DUE	626.26	TOTAL SALES	658.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/19800/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916309711339

LOMBRINO,MILA ROSE G
Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-275-8	9160430000-3	09/03/2017	AUGUST/2017	658.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91604300003

BC11/207.6/19800/0/10/08-21-2017/23

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002486191863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019857

00263300006

Date : 08-21-2017

BC11/207.6/19900/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026330000-6

Collection Ref. Code : 1845-71-977-8

Customer Information----------

Name : MACABUDBUD,MARISA R

Premise Address: R. OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561098 GS6	Pole No	:	0523331
Serial No	:	93543014	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7101
Period From	:	07-17-2017	Prev Rdg	:	6950
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	354	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.44
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		218.53
CURRENT BILL - AUGUST 2017		1,592.79
TOTAL AMOUNT DUE		1,591.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,625.00

Your monthly electricity consumption chart

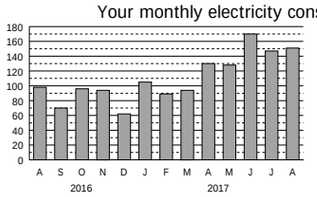

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.79		
Less : VAT	123.38		
Amount Net of VAT	1,469.41		
Less: BIR 2306	51.39		
BIR 2307	27.69	VATable Sales	1,374.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.15
Amount Due	1,390.33	VAT Zero Rated Sales	0.00
Add : VAT	123.38	VAT Amount	123.38
TOTAL AMOUNT DUE	1,513.71	TOTAL SALES	1,592.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/19900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002486191863

MACABUDBUD,MARISA R
Premise Address: R. OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY
Billing Address: R. OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-977-8	0026330000-6	09/03/2017	AUGUST/2017	1,591.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00263300006

BC11/207.6/19900/0/10/08-21-2017/23

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512910740463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024876

51215300008

Date : 08-21-2017

BC11/207.6/20000/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121530000-8

Collection Ref. Code : 1845-20-833-1

Customer Information----------

Name : TUBAL,ROEL P

Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561123 GS6	Pole No	:	0523331
Serial No	:	60077875	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6635
Period From	:	07-17-2017	Prev Rdg	:	6523
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		162.26
CURRENT BILL - AUGUST 2017		1,182.89
TOTAL AMOUNT DUE		1,182.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,503.00

Your monthly electricity consumption chart

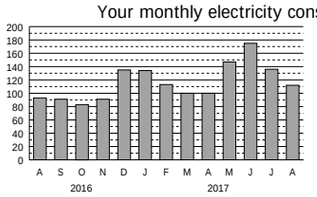

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.89		
Less : VAT	91.66		
Amount Net of VAT	1,091.23		
Less: BIR 2306	38.19		
BIR 2307	20.57	VATable Sales	1,020.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.60
Amount Due	1,032.47	VAT Zero Rated Sales	0.00
Add : VAT	91.66	VAT Amount	91.66
TOTAL AMOUNT DUE	1,124.13	TOTAL SALES	1,182.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/20000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512910740463

TUBAL,ROEL P

Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-833-1	5121530000-8	09/03/2017	AUGUST/2017	1,182.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51215300008

BC11/207.6/20000/0/10/08-21-2017/23

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109539237588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022817

10924300006

Date : 08-21-2017

BC11/207.6/20100/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092430000-6

Collection Ref. Code : 1841-86-665-2

Customer Information----------

Name : OCANA,MA. MARITESS J

Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	465147 GS6	Pole No	:	0523331
Serial No	:	60941077	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6272
Period From	:	07-17-2017	Prev Rdg	:	6208
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	372	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.6288/kWh	40.24
System Loss Charge	0.7117/kWh	45.55
Sub-Total		407.56
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	6.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 713.50	14.27
Sub-Total		20.39
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.20
Transmission		0.37
System Loss		3.16
Distribution		22.58
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		94.89
CURRENT BILL - AUGUST 2017		710.97
TOTAL AMOUNT DUE		710.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 714.00

Your monthly electricity consumption chart

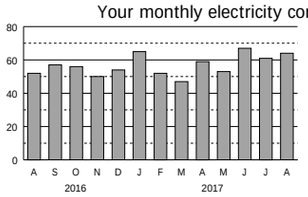

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.97		
Less : VAT	54.31		
Amount Net of VAT	656.66		
Less: BIR 2306	22.63		
BIR 2307	12.41	VATable Sales	616.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.58
Amount Due	621.62	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	675.93	TOTAL SALES	710.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/20100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109539237588

OCANA,MA. MARITESS J
Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-665-2	1092430000-6	09/03/2017	AUGUST/2017	710.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10924300006

BC11/207.6/20100/0/10/08-21-2017/23

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423707374900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028691

42344300001

Date : 08-21-2017

BC11/207.6/20400/1365861/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234430000-1

Collection Ref. Code : 1843-21-389-3

Customer Information----------

Name : ABANGAN,EMMA IBONES

Premise Address: R. OCAMPO DRIVER, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVER, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029408	Pole No	:	1365861
Serial No	:	39143750	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2845
Period From	:	07-17-2017	Prev Rdg	:	2790
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.80
CURRENT BILL - AUGUST 2017		413.74
TOTAL AMOUNT DUE		412.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 450.00

Your monthly electricity consumption chart

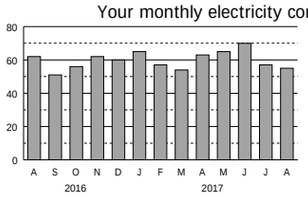

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.74		
Less : VAT	31.26		
Amount Net of VAT	382.48		
Less: BIR 2306	13.04		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	362.41	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	393.67	TOTAL SALES	413.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/20400/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423707374900

ABANGAN,EMMA IBONES
Premise Address: R. OCAMPO DRIVER, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: R. OCAMPO DRIVER, WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-389-3	4234430000-1	09/03/2017	AUGUST/2017	412.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42344300001 BC11/207.6/20400/0/10/08-21-2017/23 1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426297557090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029740

42685502686

Date : 08-21-2017

BC11/207.6/20800/1367572/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268550268-6

Collection Ref. Code : 1853-59-545-4

Customer Information----------

Name : LARINO,FLORYFE RAMOS

Premise Address: ABANGAN COMPOUND COMPO DRIVE INAYAWAN
Billing Address: ABANGAN COMPOUND COMPO DRIVE INAYAWAN

TIN :

Metering Information----------

Meter No	:	561154 GS6	Pole No	:	1367572
Serial No	:	97008830	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7877
Period From	:	07-17-2017	Prev Rdg	:	7844
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	345	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 148.35
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.49
CURRENT BILL - AUGUST 2017		186.22
TOTAL AMOUNT DUE		185.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 110.00

Your monthly electricity consumption chart

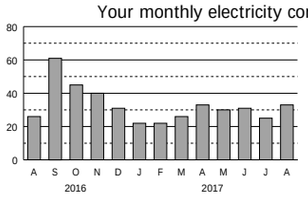

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.22		
Less : VAT	13.79		
Amount Net of VAT	172.43		
Less: BIR 2306	5.75		
BIR 2307	3.08	VATable Sales	152.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.70
Amount Due	163.60	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	177.39	TOTAL SALES	186.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/20800/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426297557090

LARINO,FLORYFE RAMOS
Premise Address: ABANGAN COMPOUND COMPO DRIVE INAYAWAN
Billing Address: ABANGAN COMPOUND COMPO DRIVE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-545-4	4268550268-6	09/03/2017	AUGUST/2017	185.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42685502686

BC11/207.6/20800/0/10/08-21-2017/23

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226988173125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030053

22604300008

Date : 08-21-2017

BC11/207.6/20900/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260430000-8

Collection Ref. Code : 1841-61-818-7

Customer Information----------

Name : BAMBOA,GENARA D

Premise Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561157 GS6	Pole No	:	0523331
Serial No	:	57371036	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15796
Period From	:	07-17-2017	Prev Rdg	:	15311
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	200	Billed kWh	:	485

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,438.43
Transmission Charge	0.6288/kWh	304.97
System Loss Charge	0.7117/kWh	345.17
Sub-Total		3,088.57
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		191.00
Transmission		2.84
System Loss		23.98
Distribution		167.13
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		701.07
CURRENT BILL - AUGUST 2017		5,228.77
TOTAL AMOUNT DUE		5,228.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,860.00

Your monthly electricity consumption chart

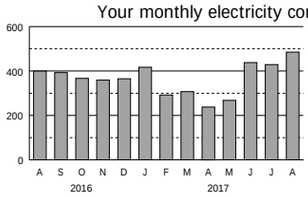

Avg Monthly Usage : 366.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,228.77		
Less : VAT	394.59		
Amount Net of VAT	4,834.18		
Less: BIR 2306	164.40		
BIR 2307	91.23	VATable Sales	4,527.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.48
Amount Due	4,578.55	VAT Zero Rated Sales	0.00
Add : VAT	394.59	VAT Amount	394.59
TOTAL AMOUNT DUE	4,973.14	TOTAL SALES	5,228.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/20900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226988173125

BAMBOA,GENARA D
Premise Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-818-7	2260430000-8	09/03/2017	AUGUST/2017	5,228.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22604300008

BC11/207.6/20900/0/10/08-21-2017/23

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099392814645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032114

09924300008

Date : 08-21-2017

BC11/207.6/21000/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992430000-8

Collection Ref. Code : 1841-88-890-7

Customer Information----------

Name : BASALO,GINA E

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	521478 GS6	Pole No	:	0523331
Serial No	:	54170821	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4887
Period From	:	07-17-2017	Prev Rdg	:	4802
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	372	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.6288/kWh	53.45
System Loss Charge	0.7117/kWh	60.49
Sub-Total		541.29
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		33.48
Transmission		0.50
System Loss		4.20
Distribution		29.79
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		126.54
CURRENT BILL - AUGUST 2017		948.56
TOTAL AMOUNT DUE		948.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,220.00

Your monthly electricity consumption chart

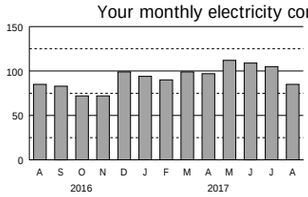

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.56		
Less : VAT	72.61		
Amount Net of VAT	875.95		
Less: BIR 2306	30.26		
BIR 2307	16.56	VATable Sales	822.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.93
Amount Due	829.13	VAT Zero Rated Sales	0.00
Add : VAT	72.61	VAT Amount	72.61
TOTAL AMOUNT DUE	901.74	TOTAL SALES	948.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099392814645

BASALO,GINA E

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-890-7	0992430000-8	09/03/2017	AUGUST/2017	948.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09924300008 BC11/207.6/21000/0/10/08-21-2017/23 1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008695552360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022468

00804300002

Date : 08-21-2017

BC11/207.6/21200/0523303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080430000-2

Collection Ref. Code : 1841-70-992-1

Customer Information----------

Name : EGOT,MARIFE M

Premise Address: OCAMPO DRIVE INAYAWAN CEBU CITY

Billing Address: OCAMPO DRIVE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	525779 GS6	Pole No	:	0523303
Serial No	:	96705766	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7615
Period From	:	07-16-2017	Prev Rdg	:	7480
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	410	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.6288/kWh	84.89
System Loss Charge	0.7117/kWh	96.08
Sub-Total		859.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		42.75
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		53.16
Transmission		0.79
System Loss		6.68
Distribution		46.95
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		199.43
CURRENT BILL - AUGUST 2017		1,493.16
TOTAL AMOUNT DUE		1,492.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,493.00

Your monthly electricity consumption chart

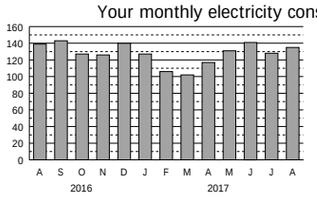

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.16		
Less : VAT	113.87		
Amount Net of VAT	1,379.29		
Less: BIR 2306	47.46		
BIR 2307	26.07	VATable Sales	1,293.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.56
Amount Due	1,305.76	VAT Zero Rated Sales	0.00
Add : VAT	113.87	VAT Amount	113.87
TOTAL AMOUNT DUE	1,419.63	TOTAL SALES	1,493.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21200/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008695552360

EGOT,MARIFE M

Premise Address: OCAMPO DRIVE INAYAWAN CEBU CITY

Billing Address: OCAMPO DRIVE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-992-1	0080430000-2	09/03/2017	AUGUST/2017	1,492.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00804300002

BC11/207.6/21200/0/10/08-21-2017/23

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684231323605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026319

68474300008

Date : 08-21-2017

BC11/207.6/21400/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847430000-8

Collection Ref. Code : 1839-22-563-7

Customer Information----------

Name : DELA PENA,EMMA A

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561150 GS6	Pole No	:	0506972
Serial No	:	91870694	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2935
Period From	:	07-17-2017	Prev Rdg	:	2892
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	1160	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		270.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 216.00

Your monthly electricity consumption chart

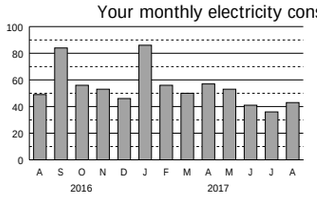

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21400/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684231323605

DELA PENA,EMMA A

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-563-7	6847430000-8	09/03/2017	AUGUST/2017	270.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68474300008

BC11/207.6/21400/0/10/08-21-2017/23

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883287421871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024899

88398171855

Date : 08-21-2017

BC11/207.6/21410/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839817185-5

Collection Ref. Code : 1853-30-788-2

Customer Information----------

Name : SAPELZA,JOSEPHINE TAYABAS

Premise Address: M3 R. OCAMPO DRIVE INAYAWAN,CEBU CITY
Billing Address: M3 R. OCAMPO DRIVE INAYAWAN,CEBU CITY

TIN : 249-087-759-000

Metering Information----------

Meter No	:	419875 GS6	Pole No	:	0506972
Serial No	:	52417271	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9424
Period From	:	07-17-2017	Prev Rdg	:	9103
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	354	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,613.89
Transmission Charge	0.3569/kWh	114.56
System Loss Charge	0.7265/kWh	233.21
Sub-Total		1,961.66
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,624.00	72.48
Sub-Total		103.19
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		126.41
Transmission		1.10
System Loss		16.94
Distribution		110.82
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		473.12
CURRENT BILL - AUGUST 2017		3,461.45
TOTAL AMOUNT DUE		3,460.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 3,625.00

Your monthly electricity consumption chart

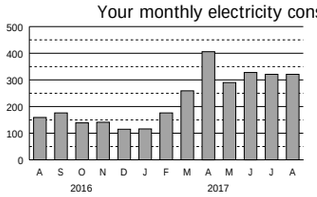

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.45		
Less : VAT	270.34		
Amount Net of VAT	3,191.11		
Less: BIR 2306	112.62		
BIR 2307	60.21	VATable Sales	2,988.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.78
Amount Due	3,018.28	VAT Zero Rated Sales	0.00
Add : VAT	270.34	VAT Amount	270.34
TOTAL AMOUNT DUE	3,288.62	TOTAL SALES	3,461.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21410/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883287421871

SAPELZA,JOSEPHINE TAYABAS
Premise Address: M3 R. OCAMPO DRIVE INAYAWAN,CEBU CITY
Billing Address: M3 R. OCAMPO DRIVE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-788-2	8839817185-5	09/03/2017	AUGUST/2017	3,460.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88398171855 BC11/207.6/21410/0/10/08-21-2017/23 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045485497290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023771

04517232965

Date : 08-21-2017

BC11/207.6/21410/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451723296-5

Collection Ref. Code : 1851-88-518-8

Customer Information----------

Name : SAPELZA,JOSEPHINE TAYABAS

Premise Address: M1 R.OCAMPO DRIVE INAYAWAN

Billing Address: M1 R.OCAMPO DRIVE INAYAWAN

TIN : 249-087-759-000

Metering Information----------

Meter No	:	467325 GS6	Pole No	:	0506972
Serial No	:	68194611	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1752
Period From	:	07-17-2017	Prev Rdg	:	1742
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	472	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 89.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.29
CURRENT BILL - AUGUST 2017		11.45
TOTAL AMOUNT DUE		10.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 9.00

Your monthly electricity consumption chart

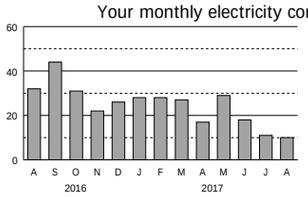

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.45		
Less : VAT	0.62		
Amount Net of VAT	10.83		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.47	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	11.09	TOTAL SALES	11.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21410/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045485497290

SAPELZA,JOSEPHINE TAYABAS

Premise Address: M1 R.OCAMPO DRIVE INAYAWAN

Billing Address: M1 R.OCAMPO DRIVE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-518-8	0451723296-5	09/03/2017	AUGUST/2017	10.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04517232965 BC11/207.6/21410/0/10/08-21-2017/23 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765807597817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031526

76577668544

Date : 08-21-2017

BC11/207.6/21410/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657766854-4

Collection Ref. Code : 1851-88-536-6

Customer Information----------

Name : SAPELZA,JOSEPHINE TAYABAS

Premise Address: M2 R.OCAMPO DRIVE INAYAWAN
Billing Address: M2 R.OCAMPO DRIVE INAYAWAN

TIN : 249-087-759-000

Metering Information----------

Meter No	:	540020 GS6	Pole No	:	0506972
Serial No	:	63873842	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4489
Period From	:	07-17-2017	Prev Rdg	:	4403
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	472	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 65.39
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.74
CURRENT BILL - AUGUST 2017		828.97
TOTAL AMOUNT DUE		822.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 620.00

Your monthly electricity consumption chart

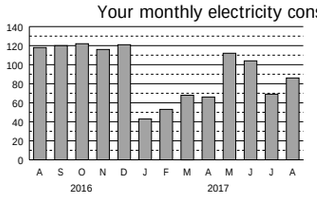

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.97		
Less : VAT	64.07		
Amount Net of VAT	764.90		
Less: BIR 2306	26.70		
BIR 2307	14.33	VATable Sales	711.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.67
Amount Due	723.87	VAT Zero Rated Sales	0.00
Add : VAT	64.07	VAT Amount	64.07
TOTAL AMOUNT DUE	787.94	TOTAL SALES	828.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21410/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765807597817

SAPELZA,JOSEPHINE TAYABAS
Premise Address: M2 R.OCAMPO DRIVE INAYAWAN
Billing Address: M2 R.OCAMPO DRIVE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-536-6	7657766854-4	09/03/2017	AUGUST/2017	822.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76577668544 BC11/207.6/21410/0/10/08-21-2017/23 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823473701936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028902

82384749857

Date : 08-21-2017

BC11/207.6/21600/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238474985-7

Collection Ref. Code : 1849-63-686-9

Customer Information----------

Name : FLORES,JEANY ROSIE MAHINAY

Premise Address: R. OCAMPO DRIVE

Billing Address: R. OCAMPO DRIVE

TIN :

Metering Information----------

Meter No	:	561151 GS6	Pole No	:	0506972
Serial No	:	87158861	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6704
Period From	:	07-17-2017	Prev Rdg	:	6538
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	233	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.3569/kWh	59.25
System Loss Charge	0.7265/kWh	120.60
Sub-Total		1,014.45
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		65.38
Transmission		0.56
System Loss		8.76
Distribution		57.60
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		240.18
CURRENT BILL - AUGUST 2017		1,750.49
TOTAL AMOUNT DUE		1,750.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,188.00

Your monthly electricity consumption chart

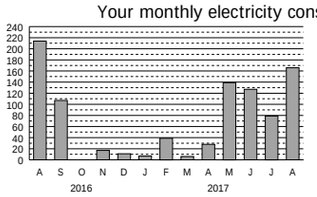

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.49		
Less : VAT	135.57		
Amount Net of VAT	1,614.92		
Less: BIR 2306	56.48		
BIR 2307	30.43	VATable Sales	1,510.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.61
Amount Due	1,528.01	VAT Zero Rated Sales	0.00
Add : VAT	135.57	VAT Amount	135.57
TOTAL AMOUNT DUE	1,663.58	TOTAL SALES	1,750.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21600/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823473701936

FLORES,JEANY ROSIE MAHINAY

Premise Address: R. OCAMPO DRIVE

Billing Address: R. OCAMPO DRIVE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-686-9	8238474985-7	09/03/2017	AUGUST/2017	1,750.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82384749857

BC11/207.6/21600/0/10/08-21-2017/23

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041400492859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022177

04163300009

Date : 08-21-2017

BC11/207.6/21710/0523373/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416330000-9

Collection Ref. Code : 1845-68-047-2

Customer Information----------

Name : ESTRERA,CORAZON V

Premise Address: R.OCAMPO DR/W.ROAD INAYAWAN CEBU CITY

Billing Address: R.OCAMPO DR/W.ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	485749GS6	Pole No	:	0523373
Serial No	:	59882429	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6937
Period From	:	07-16-2017	Prev Rdg	:	6840
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	280	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		- 23.09
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		137.78
CURRENT BILL - AUGUST 2017		990.01
TOTAL AMOUNT DUE		989.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,034.00

Your monthly electricity consumption chart

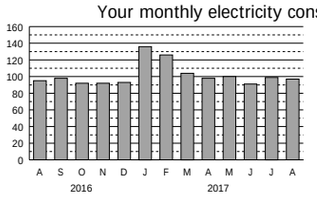

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.01		
Less : VAT	76.89		
Amount Net of VAT	913.12		
Less: BIR 2306	32.04		
BIR 2307	17.17	VATable Sales	852.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.89
Amount Due	863.91	VAT Zero Rated Sales	0.00
Add : VAT	76.89	VAT Amount	76.89
TOTAL AMOUNT DUE	940.80	TOTAL SALES	990.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21710/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041400492859

ESTRERA,CORAZON V

Premise Address: R.OCAMPO DR/W.ROAD INAYAWAN CEBU CITY

Billing Address: R.OCAMPO DR/W.ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-047-2	0416330000-9	09/03/2017	AUGUST/2017	989.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04163300009

BC11/207.6/21710/0/10/08-21-2017/23

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017151451584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025603

01782164337

Date : 08-21-2017

BC11/207.6/21750/1365861/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178216433-7

Collection Ref. Code : 1853-88-221-6

Customer Information----------

Name : TUBAL,MILONA JAMAYBAY

Premise Address: SITIO ABANGAN INAYAWAN,CEBU CITY

Billing Address: SITIO ABANGAN INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565150 GS6	Pole No	:	1365861
Serial No	:	22615497	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4209
Period From	:	07-17-2017	Prev Rdg	:	4162
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	354	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 163.73
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.19
CURRENT BILL - AUGUST 2017		315.16
TOTAL AMOUNT DUE		314.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 348.00

Your monthly electricity consumption chart

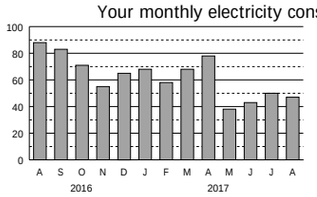

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.16		
Less : VAT	23.80		
Amount Net of VAT	291.36		
Less: BIR 2306	9.92		
BIR 2307	5.30	VATable Sales	262.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.39
Amount Due	276.14	VAT Zero Rated Sales	0.00
Add : VAT	23.80	VAT Amount	23.80
TOTAL AMOUNT DUE	299.94	TOTAL SALES	315.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017151451584

TUBAL,MILONA JAMAYBAY

Premise Address: SITIO ABANGAN INAYAWAN,CEBU CITY

Billing Address: SITIO ABANGAN INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-221-6	0178216433-7	09/03/2017	AUGUST/2017	314.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01782164337

BC11/207.6/21750/0/10/08-21-2017/23

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947364765752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025006

94709245826

Date : 08-21-2017

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470924582-6

Collection Ref. Code : 1855-21-416-4

Customer Information----------

Name : WASAWAS,MARIVIC MANALON

Premise Address: SITIO OCAMPO DRIVE INAYAWAN,CEBU CITY
Billing Address: SITIO OCAMPO DRIVE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122687	Pole No	:	0506972
Serial No	:	40024878	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	551
Period From	:	07-16-2017	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 148.05
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.53
CURRENT BILL - AUGUST 2017		186.56
TOTAL AMOUNT DUE		186.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 125.00

Your monthly electricity consumption chart

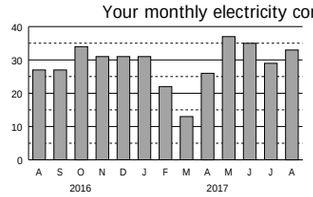

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.56		
Less : VAT	13.83		
Amount Net of VAT	172.73		
Less: BIR 2306	5.76		
BIR 2307	3.08	VATable Sales	153.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.70
Amount Due	163.89	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	177.72	TOTAL SALES	186.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947364765752

WASAWAS,MARIVIC MANALON
Premise Address: SITIO OCAMPO DRIVE INAYAWAN,CEBU CITY
Billing Address: SITIO OCAMPO DRIVE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-416-4	9470924582-6	09/03/2017	AUGUST/2017	186.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94709245826

BC11/207.6/21750/0/10/08-21-2017/23

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955506924505

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011029084

95524594355

Date : 08-21-2017

BC11/207.6/21750/1365896/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552459435-5

Collection Ref. Code : 1853-88-179-1

Customer Information----------

Name : DIMAISIP,CARMENCITA CARTUCIANO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565071 GS6	Pole No	:	1365896
Serial No	:	54666343	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2563
Period From	:	07-17-2017	Prev Rdg	:	2515
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.37
CURRENT BILL - AUGUST 2017		313.78
TOTAL AMOUNT DUE		311.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 330.00

Your monthly electricity consumption chart

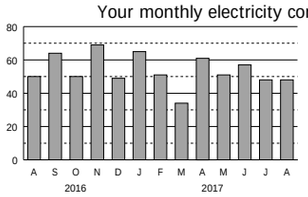

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.78		
Less : VAT	23.45		
Amount Net of VAT	290.33		
Less: BIR 2306	9.76		
BIR 2307	5.27	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.92
Amount Due	275.30	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	298.75	TOTAL SALES	313.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955506924505

DIMAISIP,CARMENCITA CARTUCIANO
Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-179-1	9552459435-5	09/03/2017	AUGUST/2017	311.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95524594355

BC11/207.6/21750/0/10/08-21-2017/23

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167044738845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019178

16752969119

Date : 08-21-2017

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675296911-9

Collection Ref. Code : 1859-71-149-9

Customer Information----------

Name : TAYABAS,JOCELYN PALOMARES

Premise Address: R. CAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: R. CAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122723	Pole No	:	0506972
Serial No	:	40025933	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1193
Period From	:	07-16-2017	Prev Rdg	:	1126
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.74
CURRENT BILL - AUGUST 2017		569.67
TOTAL AMOUNT DUE		569.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 877.00

Your monthly electricity consumption chart

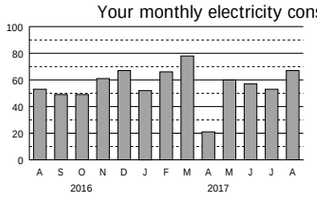

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.67		
Less : VAT	43.46		
Amount Net of VAT	526.21		
Less: BIR 2306	18.10		
BIR 2307	9.77	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.28
Amount Due	498.34	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	541.80	TOTAL SALES	569.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167044738845

TAYABAS,JOCELYN PALOMARES

Premise Address: R. CAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: R. CAMPO DRIVE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-149-9	1675296911-9	09/03/2017	AUGUST/2017	569.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16752969119 BC11/207.6/21750/0/10/08-21-2017/23 1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151714431517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025956

15167065927

Date : 08-21-2017

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516706592-7

Collection Ref. Code : 1853-88-194-5

Customer Information----------

Name : AMAMAG,FIDELA AMISTOSO

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564052 GS6	Pole No	:	1365882
Serial No	:	24881213	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3192
Period From	:	07-17-2017	Prev Rdg	:	3141
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017		383.92
TOTAL AMOUNT DUE		381.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 365.00

Your monthly electricity consumption chart

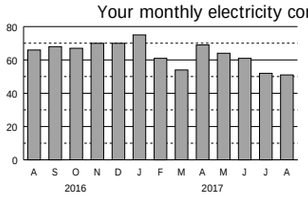

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151714431517

AMAMAG,FIDELA AMISTOSO
Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-194-5	1516706592-7	09/03/2017	AUGUST/2017	381.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15167065927

BC11/207.6/21750/0/10/08-21-2017/23

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868954964007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019735

86833698516

Date : 08-21-2017

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683369851-6

Collection Ref. Code : 1853-88-125-2

Customer Information----------

Name : STA. CRUZ CHAPEL

Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122713	Pole No	:	0506972
Serial No	:	40026613	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	97
Period From	:	07-16-2017	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.6288/kWh	42.76
System Loss Charge	0.7117/kWh	48.40
Sub-Total		433.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0955/kWh	6.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 385.00	7.70
Sub-Total		14.20
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		26.78
Transmission		0.39
System Loss		3.36
Distribution		23.95
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		99.83
CURRENT BILL - AUGUST 2017		746.64
TOTAL AMOUNT DUE		746.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 385.00

Your monthly electricity consumption chart

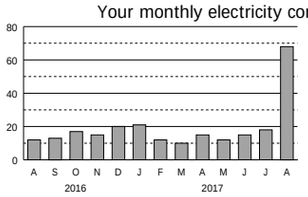

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.64		
Less : VAT	56.77		
Amount Net of VAT	689.87		
Less: BIR 2306	23.66		
BIR 2307	13.03	VATable Sales	646.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.06
Amount Due	653.18	VAT Zero Rated Sales	0.00
Add : VAT	56.77	VAT Amount	56.77
TOTAL AMOUNT DUE	709.95	TOTAL SALES	746.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868954964007

STA. CRUZ CHAPEL

Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-125-2	8683369851-6	09/03/2017	AUGUST/2017	746.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86833698516 BC11/207.6/21750/0/10/08-21-2017/23 1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869445755372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019870

86903785946

Date : 08-21-2017

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690378594-6

Collection Ref. Code : 1853-96-206-6

Customer Information----------

Name : ROMERO,ARLENE VARGAS

Premise Address: WHITE ROAD ABANGAN COMPOUND INAYAWAN,CEBU CITY

Billing Address: WHITE ROAD ABANGAN COMPOUND INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122712	Pole No	:	0506972
Serial No	:	40024814	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1423
Period From	:	07-16-2017	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 91.49
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		106.75
CURRENT BILL - AUGUST 2017		738.05
TOTAL AMOUNT DUE		737.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 847.00

Your monthly electricity consumption chart

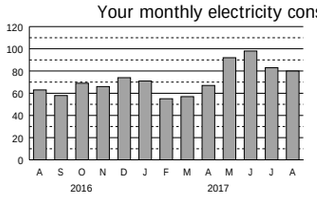

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.05		
Less : VAT	57.07		
Amount Net of VAT	680.98		
Less: BIR 2306	23.78		
BIR 2307	12.72	VATable Sales	631.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.68
Amount Due	644.48	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	701.55	TOTAL SALES	738.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869445755372

ROMERO,ARLENE VARGAS

Premise Address: WHITE ROAD ABANGAN COMPOUND INAYAWAN,CEBU CITY

Billing Address: WHITE ROAD ABANGAN COMPOUND INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-206-6	8690378594-6	09/03/2017	AUGUST/2017	737.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86903785946

BC11/207.6/21750/0/10/08-21-2017/23

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336423507662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020353

33609729406

Date : 08-21-2017

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360972940-6

Collection Ref. Code : 1853-88-176-7

Customer Information----------

Name : LARGADO,QUIRINA AGRABIO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564571 GS6	Pole No	:	1365882
Serial No	:	69127015	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4050
Period From	:	07-17-2017	Prev Rdg	:	3932
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		35.95
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		174.07
CURRENT BILL - AUGUST 2017		1,273.76
TOTAL AMOUNT DUE		1,271.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,235.00

Your monthly electricity consumption chart

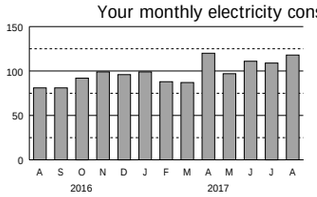

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.76		
Less : VAT	99.51		
Amount Net of VAT	1,174.25		
Less: BIR 2306	41.47		
BIR 2307	22.16	VATable Sales	1,099.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.56
Amount Due	1,110.62	VAT Zero Rated Sales	0.00
Add : VAT	99.51	VAT Amount	99.51
TOTAL AMOUNT DUE	1,210.13	TOTAL SALES	1,273.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336423507662

LARGADO,QUIRINA AGRABIO
Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-176-7	3360972940-6	09/03/2017	AUGUST/2017	1,271.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33609729406

BC11/207.6/21750/0/10/08-21-2017/23

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622118789242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028524

62230482499

Date : 08-21-2017

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223048249-9

Collection Ref. Code : 1853-88-185-6

Customer Information----------

Name : ANTIGA,CELESTINA OMERES

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TIN : 409-829-956-000

Metering Information----------

Meter No	:	564714 GS6	Pole No	:	1365882
Serial No	:	22757139	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4404
Period From	:	07-17-2017	Prev Rdg	:	4197
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,040.73
Transmission Charge	0.3569/kWh	73.88
System Loss Charge	0.7265/kWh	150.39
Sub-Total		1,265.00
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,244.00	44.88
Sub-Total		64.68
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		81.53
Transmission		0.71
System Loss		10.93
Distribution		71.67
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		305.11
CURRENT BILL - AUGUST 2017		2,232.07
TOTAL AMOUNT DUE		2,231.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 2,244.00

Your monthly electricity consumption chart

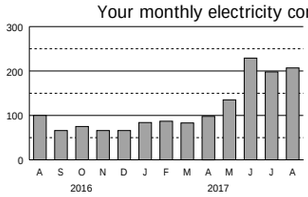

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.07		
Less : VAT	174.34		
Amount Net of VAT	2,057.73		
Less: BIR 2306	72.65		
BIR 2307	38.83	VATable Sales	1,926.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.77
Amount Due	1,946.25	VAT Zero Rated Sales	0.00
Add : VAT	174.34	VAT Amount	174.34
TOTAL AMOUNT DUE	2,120.59	TOTAL SALES	2,232.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622118789242

ANTIGA,CELESTINA OMERES
Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-185-6	6223048249-9	09/03/2017	AUGUST/2017	2,231.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62230482499

BC11/207.6/21750/0/10/08-21-2017/23

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492443770906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029123

49210873987

Date : 08-21-2017

BC11/207.6/21750/0523380/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921087398-7

Collection Ref. Code : 1855-75-485-1

Customer Information----------

Name : ENCORPORADO,EMELYN APARECE

Premise Address: ABANGAN COMP INAYAWAN, CEBU CITY
Billing Address: ABANGAN COMP INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122761	Pole No	:	0523380
Serial No	:	40025966	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1254
Period From	:	07-16-2017	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		116.17
CURRENT BILL - AUGUST 2017		815.13
TOTAL AMOUNT DUE		814.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 864.00

Your monthly electricity consumption chart

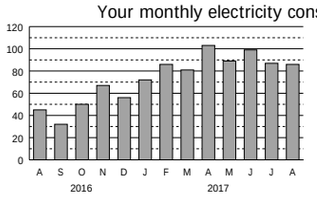

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.13		
Less : VAT	62.59		
Amount Net of VAT	752.54		
Less: BIR 2306	26.08		
BIR 2307	14.08	VATable Sales	698.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	712.38	VAT Zero Rated Sales	0.00
Add : VAT	62.59	VAT Amount	62.59
TOTAL AMOUNT DUE	774.97	TOTAL SALES	815.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492443770906

ENCORPORADO,EMELYN APARECE
Premise Address: ABANGAN COMP INAYAWAN, CEBU CITY
Billing Address: ABANGAN COMP INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-485-1	4921087398-7	09/03/2017	AUGUST/2017	814.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49210873987 BC11/207.6/21750/0/10/08-21-2017/23 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739356160305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021525

73919309507

Date : 08-21-2017

BC11/207.6/21750/1365854/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391930950-7

Collection Ref. Code : 1853-88-098-1

Customer Information----------

Name : ZABALA,ASUNCION TOBIO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565046 GS6	Pole No	:	1365854
Serial No	:	22614624	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6183
Period From	:	07-17-2017	Prev Rdg	:	6061
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	613.38
Transmission Charge	0.3569/kWh	43.54
System Loss Charge	0.7265/kWh	88.63
Sub-Total		745.55
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		48.05
Transmission		0.42
System Loss		6.43
Distribution		42.49
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		180.26
CURRENT BILL - AUGUST 2017		1,319.46
TOTAL AMOUNT DUE		1,314.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,400.00

Your monthly electricity consumption chart

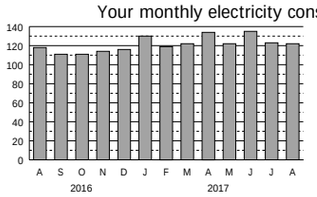

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.46		
Less : VAT	103.16		
Amount Net of VAT	1,216.30		
Less: BIR 2306	42.97		
BIR 2307	22.95	VATable Sales	1,139.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.10
Amount Due	1,150.38	VAT Zero Rated Sales	0.00
Add : VAT	103.16	VAT Amount	103.16
TOTAL AMOUNT DUE	1,253.54	TOTAL SALES	1,319.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739356160305

ZABALA,ASUNCION TOBIO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-098-1	7391930950-7	09/03/2017	AUGUST/2017	1,314.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73919309507

BC11/207.6/21750/0/10/08-21-2017/23

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027283984193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029349

02746344783

Date : 08-21-2017

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274634478-3

Collection Ref. Code : 1853-88-128-7

Customer Information----------

Name : YORPO,GUMERCINDO LEONCIO TALLIDO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564493 GS6	Pole No	:	1365882
Serial No	:	26065280	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3972
Period From	:	07-17-2017	Prev Rdg	:	3888
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Sub-Total		- 75.87
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		113.45
CURRENT BILL - AUGUST 2017		796.27
TOTAL AMOUNT DUE		796.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 870.16

Your monthly electricity consumption chart

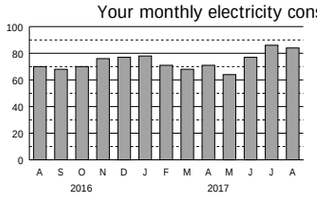

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.27		
Less : VAT	61.13		
Amount Net of VAT	735.14		
Less: BIR 2306	25.48		
BIR 2307	13.76	VATable Sales	682.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.32
Amount Due	695.90	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	757.03	TOTAL SALES	796.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027283984193

YORPO,GUMERCINDO LEONCIO TALLIDO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-128-7	0274634478-3	09/03/2017	AUGUST/2017	796.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02746344783

BC11/207.6/21750/0/10/08-21-2017/23

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699067634664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031909

69943094842

Date : 08-21-2017

BC11/207.6/21750/1365840/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994309484-2

Collection Ref. Code : 1853-88-170-8

Customer Information----------

Name : AMAMAG,MARILYN BAYKING

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN : 417-315-017-000

Metering Information----------

Meter No	:	MTR1143279	Pole No	:	1365840
Serial No	:	40100229	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	584
Period From	:	07-17-2017	Prev Rdg	:	553
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 137.53
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.73
CURRENT BILL - AUGUST 2017		177.35
TOTAL AMOUNT DUE		175.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 205.00

Your monthly electricity consumption chart

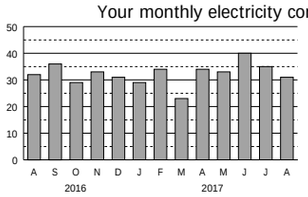

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.35		
Less : VAT	13.22		
Amount Net of VAT	164.13		
Less: BIR 2306	5.51		
BIR 2307	2.93	VATable Sales	145.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.51
Amount Due	155.69	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	168.91	TOTAL SALES	177.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699067634664

AMAMAG,MARILYN BAYKING
Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-170-8	6994309484-2	09/03/2017	AUGUST/2017	175.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69943094842 BC11/207.6/21750/0/10/08-21-2017/23 1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569775745272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020156

56906453420

Date : 08-21-2017

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690645342-0

Collection Ref. Code : 1853-88-113-9

Customer Information----------

Name : BALANAG,ARSENIA LANDIZA

Premise Address: SITIO ABANGAN CMPD. INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN CMPD. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564696 GS6	Pole No	:	1365882
Serial No	:	22757359	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5450
Period From	:	07-17-2017	Prev Rdg	:	5349
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.67
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		146.38
CURRENT BILL - AUGUST 2017		1,067.27
TOTAL AMOUNT DUE		1,067.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,208.00

Your monthly electricity consumption chart

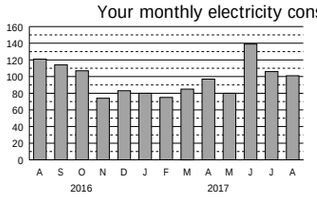

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.27		
Less : VAT	82.72		
Amount Net of VAT	984.55		
Less: BIR 2306	34.46		
BIR 2307	18.56	VATable Sales	920.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.66
Amount Due	931.53	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,014.25	TOTAL SALES	1,067.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569775745272

BALANAG,ARSENIA LANDIZA

Premise Address: SITIO ABANGAN CMPD. INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN CMPD. INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-113-9	5690645342-0	09/03/2017	AUGUST/2017	1,067.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56906453420

BC11/207.6/21750/0/10/08-21-2017/23

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329515931686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031881

32998115102

Date : 08-21-2017

BC11/207.6/21750/1365896/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299811510-2

Collection Ref. Code : 1853-88-155-4

Customer Information----------

Name : ALQUISOLA,JOSE DENNIS LIBOD LIBOD

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565172 GS6	Pole No	:	1365896
Serial No	:	52555129	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4744
Period From	:	07-17-2017	Prev Rdg	:	4621
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	618.41
Transmission Charge	0.3569/kWh	43.90
System Loss Charge	0.7265/kWh	89.36
Sub-Total		751.67
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		44.83
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		48.43
Transmission		0.43
System Loss		6.48
Distribution		42.83
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		182.36
CURRENT BILL - AUGUST 2017		1,335.79
TOTAL AMOUNT DUE		1,335.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,653.00

Your monthly electricity consumption chart

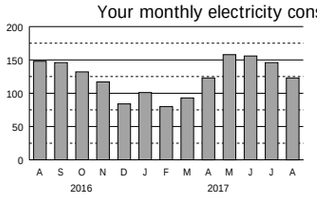

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.79		
Less : VAT	104.59		
Amount Net of VAT	1,231.20		
Less: BIR 2306	43.57		
BIR 2307	23.24	VATable Sales	1,153.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.77
Amount Due	1,164.39	VAT Zero Rated Sales	0.00
Add : VAT	104.59	VAT Amount	104.59
TOTAL AMOUNT DUE	1,268.98	TOTAL SALES	1,335.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329515931686

ALQUISOLA,JOSE DENNIS LIBOD LIBOD
Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-155-4	3299811510-2	09/03/2017	AUGUST/2017	1,335.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32998115102

BC11/207.6/21750/0/10/08-21-2017/23

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976806593732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022747

97676997758

Date : 08-21-2017

BC11/207.6/21750/1365896/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767699775-8

Collection Ref. Code : 1853-88-218-6

Customer Information----------

Name : DEMAISIP,RODULFO ARDIAZ

Premise Address: ABANGAN INAYAWAN

Billing Address: ABANGAN INAYAWAN

TIN :

Metering Information----------

Meter No	:	565053 GS6	Pole No	:	1365896
Serial No	:	53513059	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4696
Period From	:	07-17-2017	Prev Rdg	:	4624
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 85.20
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		95.75
CURRENT BILL - AUGUST 2017		661.56
TOTAL AMOUNT DUE		660.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 623.00

Your monthly electricity consumption chart

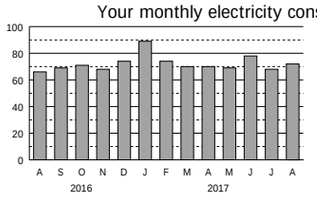

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.56		
Less : VAT	51.06		
Amount Net of VAT	610.50		
Less: BIR 2306	21.28		
BIR 2307	11.40	VATable Sales	565.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	577.82	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	628.88	TOTAL SALES	661.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976806593732

DEMAISIP,RODULFO ARDIAZ

Premise Address: ABANGAN INAYAWAN

Billing Address: ABANGAN INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-218-6	9767699775-8	09/03/2017	AUGUST/2017	660.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97676997758

BC11/207.6/21750/0/10/08-21-2017/23

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833968658738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032530

83332958962

Date : 08-21-2017

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333295896-2

Collection Ref. Code : 1853-88-038-8

Customer Information----------

Name : PATOC,FLORDELINA TAPALES

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122682	Pole No	:	0506972
Serial No	:	40024911	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1204
Period From	:	07-16-2017	Prev Rdg	:	1163
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		268.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 221.00

Your monthly electricity consumption chart

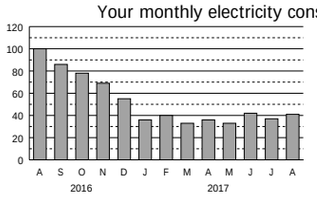

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833968658738

PATOC,FLORDELINA TAPALES

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-038-8	8333295896-2	09/03/2017	AUGUST/2017	268.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83332958962

BC11/207.6/21750/0/10/08-21-2017/23

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424601203815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028910

42486993365

Date : 08-21-2017

BC11/207.6/21750/0523380/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248699336-5

Collection Ref. Code : 1855-75-566-1

Customer Information----------

Name : FRANCIS,WILFREDA AMISTOSO

Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122758	Pole No	:	0523380
Serial No	:	40026078	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	852
Period From	:	07-16-2017	Prev Rdg	:	801
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 130.15
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		61.21
CURRENT BILL - AUGUST 2017		393.64
TOTAL AMOUNT DUE		392.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 432.00

Your monthly electricity consumption chart

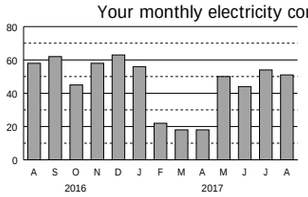

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.64		
Less : VAT	30.07		
Amount Net of VAT	363.57		
Less: BIR 2306	12.53		
BIR 2307	6.70	VATable Sales	332.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.14
Amount Due	344.34	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	374.41	TOTAL SALES	393.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424601203815

FRANCIS,WILFREDA AMISTOSO
Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-566-1	4248699336-5	09/03/2017	AUGUST/2017	392.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42486993365

BC11/207.6/21750/0/10/08-21-2017/23

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879471973796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023702

87978826102

Date : 08-21-2017

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797882610-2

Collection Ref. Code : 1853-88-164-3

Customer Information----------

Name : CADUNGOG,LOYSTHER OLITA

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564047 GS6	Pole No	:	1365882
Serial No	:	G025937168	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6335
Period From	:	07-17-2017	Prev Rdg	:	6247
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 62.06
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		121.05
CURRENT BILL - AUGUST 2017		853.56
TOTAL AMOUNT DUE		853.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 870.00

Your monthly electricity consumption chart

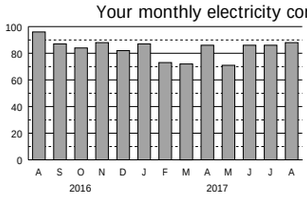

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.56		
Less : VAT	66.13		
Amount Net of VAT	787.43		
Less: BIR 2306	27.55		
BIR 2307	14.76	VATable Sales	732.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.92
Amount Due	745.12	VAT Zero Rated Sales	0.00
Add : VAT	66.13	VAT Amount	66.13
TOTAL AMOUNT DUE	811.25	TOTAL SALES	853.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879471973796

CADUNGOG,LOYSTHER OLITA

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-164-3	8797882610-2	09/03/2017	AUGUST/2017	853.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87978826102

BC11/207.6/21750/0/10/08-21-2017/23

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346846233840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024590

34688325793

Date : 08-21-2017

BC11/207.6/21750/1367572/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468832579-3

Collection Ref. Code : 1853-88-161-9

Customer Information----------

Name : TOLEDANO,MELOURE DURAN

Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565140 GS6	Pole No	:	1367572
Serial No	:	25121794	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4974
Period From	:	07-17-2017	Prev Rdg	:	4927
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 164.37
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.11
CURRENT BILL - AUGUST 2017		314.44
TOTAL AMOUNT DUE		314.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 315.00

Your monthly electricity consumption chart

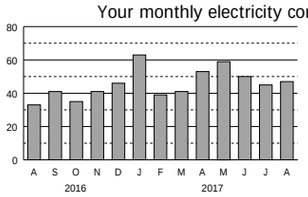

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.44		
Less : VAT	23.72		
Amount Net of VAT	290.72		
Less: BIR 2306	9.89		
BIR 2307	5.29	VATable Sales	262.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.39
Amount Due	275.54	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	299.26	TOTAL SALES	314.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346846233840

TOLEDANO,MELOURE DURAN

Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-161-9	3468832579-3	09/03/2017	AUGUST/2017	314.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34688325793

BC11/207.6/21750/0/10/08-21-2017/23

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112729106369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023729

11232929544

Date : 08-21-2017

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123292954-4

Collection Ref. Code : 1853-88-227-5

Customer Information----------

Name : NAPINAS,ANATOLIA BERRO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564931 GS6	Pole No	:	1365882
Serial No	:	83727481	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1702
Period From	:	07-17-2017	Prev Rdg	:	1669
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		180.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 330.00

Your monthly electricity consumption chart

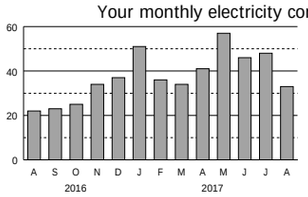

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112729106369

NAPINAS,ANATOLIA BERRO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-227-5	1123292954-4	09/03/2017	AUGUST/2017	180.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11232929544 BC11/207.6/21750/0/10/08-21-2017/23 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894881217158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029738

8947458681

Date : 08-21-2017

BC11/207.6/21750/1365875/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947458868-1

Collection Ref. Code : 1853-88-107-4

Customer Information----------

Name : SUARIO,GINA PEPITO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565451 GS6	Pole No	:	1365875
Serial No	:	26356910	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5049
Period From	:	07-17-2017	Prev Rdg	:	4979
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 633.07	- 94.96
Sub-Total		- 94.96
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		91.56
CURRENT BILL - AUGUST 2017		629.67
TOTAL AMOUNT DUE		629.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 495.00

Your monthly electricity consumption chart

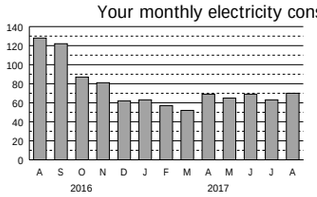

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.67		
Less : VAT	48.17		
Amount Net of VAT	581.50		
Less: BIR 2306	20.06		
BIR 2307	10.84	VATable Sales	538.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.39
Amount Due	550.60	VAT Zero Rated Sales	0.00
Add : VAT	48.17	VAT Amount	48.17
TOTAL AMOUNT DUE	598.77	TOTAL SALES	629.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894881217158

SUARIO,GINA PEPITO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-107-4	8947458868-1	09/03/2017	AUGUST/2017	629.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8947458681

BC11/207.6/21750/0/10/08-21-2017/23

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036042006517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020096

03699513358

Date : 08-21-2017

BC11/207.6/21750/1365854/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369951335-8

Collection Ref. Code : 1853-95-185-4

Customer Information----------

Name : CARALDE,JOSE RECTOR RIZAL

Premise Address: SITIO ABANGAN INAYAWAN,CEBU CITY

Billing Address: SITIO ABANGAN INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563119 GS6	Pole No	:	1365854
Serial No	:	87346080	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3404
Period From	:	07-17-2017	Prev Rdg	:	3319
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 916.00	18.32
Sub-Total		- 58.45
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		117.16
CURRENT BILL - AUGUST 2017		826.36
TOTAL AMOUNT DUE		827.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 915.00

Your monthly electricity consumption chart

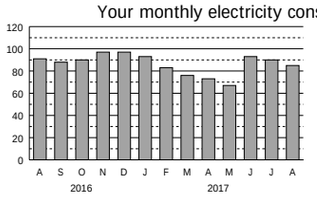

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.36		
Less : VAT	64.08		
Amount Net of VAT	762.28		
Less: BIR 2306	26.70		
BIR 2307	14.29	VATable Sales	709.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.08
Amount Due	721.29	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	785.37	TOTAL SALES	826.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036042006517

CARALDE,JOSE RECTOR RIZAL

Premise Address: SITIO ABANGAN INAYAWAN,CEBU CITY

Billing Address: SITIO ABANGAN INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-185-4	0369951335-8	09/03/2017	AUGUST/2017	827.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03699513358

BC11/207.6/21750/0/10/08-21-2017/23

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028791448461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029773

02881402917

Date : 08-21-2017

BC11/207.6/21900/0561116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288140291-7

Collection Ref. Code : 1853-30-323-2

Customer Information----------

Name : DOCOY,FR. EUGENIO JR. ATA

Premise Address: OCAMPO DRIVE EXT. WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: OCAMPO DRIVE EXT. WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120067	Pole No	:	0561116
Serial No	:	40075229	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1580
Period From	:	07-17-2017	Prev Rdg	:	1438
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	1500	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	713.93
Transmission Charge	0.6288/kWh	89.29
System Loss Charge	0.7117/kWh	101.06
Sub-Total		904.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		55.93
Transmission		0.83
System Loss		7.02
Distribution		49.36
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		205.73
CURRENT BILL - AUGUST 2017		1,534.90
TOTAL AMOUNT DUE		1,533.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,228.00

Your monthly electricity consumption chart

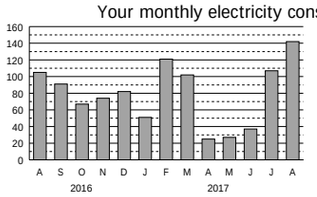

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.90		
Less : VAT	115.97		
Amount Net of VAT	1,418.93		
Less: BIR 2306	48.34		
BIR 2307	26.78	VATable Sales	1,329.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.76
Amount Due	1,343.81	VAT Zero Rated Sales	0.00
Add : VAT	115.97	VAT Amount	115.97
TOTAL AMOUNT DUE	1,459.78	TOTAL SALES	1,534.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/21900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028791448461

DOCOY,FR. EUGENIO JR. ATA
Premise Address: OCAMPO DRIVE EXT. WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: OCAMPO DRIVE EXT. WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-323-2	0288140291-7	09/03/2017	AUGUST/2017	1,533.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02881402917

BC11/207.6/21900/0/10/08-21-2017/23

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994959276572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029803

99464300005

Date : 08-21-2017

BC11/207.6/22200/0561116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946430000-5

Collection Ref. Code : 1843-38-599-6

Customer Information----------

Name : GULBIN,AMY M1 E

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096367	Pole No	:	0561116
Serial No	:	40045787	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9085
Period From	:	07-17-2017	Prev Rdg	:	8870
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	902	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,080.96
Transmission Charge	0.3569/kWh	76.73
System Loss Charge	0.7265/kWh	156.20
Sub-Total		1,313.89
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		68.21
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		84.69
Transmission		0.73
System Loss		11.34
Distribution		74.42
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		317.01
CURRENT BILL - AUGUST 2017		2,319.29
TOTAL AMOUNT DUE		2,318.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 2,383.00

Your monthly electricity consumption chart

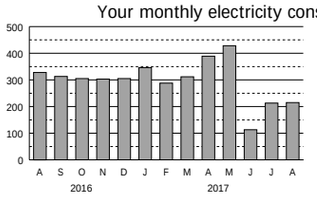

Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.29		
Less : VAT	181.17		
Amount Net of VAT	2,138.12		
Less: BIR 2306	75.49		
BIR 2307	40.35	VATable Sales	2,002.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.84
Amount Due	2,022.28	VAT Zero Rated Sales	0.00
Add : VAT	181.17	VAT Amount	181.17
TOTAL AMOUNT DUE	2,203.45	TOTAL SALES	2,319.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/22200/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994959276572

GULBIN,AMY M1 E
Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY
Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-599-6	9946430000-5	09/03/2017	AUGUST/2017	2,318.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99464300005

BC11/207.6/22200/0/10/08-21-2017/23

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915539942719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026105

91573300000

Date : 08-21-2017

BC11/207.6/22300/0561116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157330000-0

Collection Ref. Code : 1835-21-437-1

Customer Information----------

Name : GULLEM,DIONISIO A

Premise Address: WHITE ROAD INAYAWAN

Billing Address: WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	112027SS6	Pole No	:	0561116
Serial No	:	76784963	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	83773
Period From	:	07-17-2017	Prev Rdg	:	83572
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	1056	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,010.57
Transmission Charge	0.3569/kWh	71.74
System Loss Charge	0.7265/kWh	146.03
Sub-Total		1,228.34
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.23
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		79.16
Transmission		0.69
System Loss		10.62
Distribution		69.61
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		290.68
CURRENT BILL - AUGUST 2017		2,118.37
TOTAL AMOUNT DUE		2,117.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,405.00

Your monthly electricity consumption chart

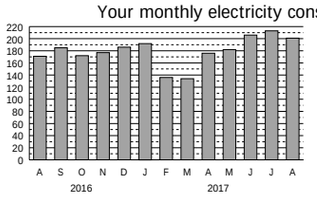

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.37		
Less : VAT	164.03		
Amount Net of VAT	1,954.34		
Less: BIR 2306	68.35		
BIR 2307	36.83	VATable Sales	1,827.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.65
Amount Due	1,849.16	VAT Zero Rated Sales	0.00
Add : VAT	164.03	VAT Amount	164.03
TOTAL AMOUNT DUE	2,013.19	TOTAL SALES	2,118.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/22300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915539942719

GULLEM,DIONISIO A

Premise Address: WHITE ROAD INAYAWAN

Billing Address: WHITE ROAD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-21-437-1	9157330000-0	09/03/2017	AUGUST/2017	2,117.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91573300000

BC11/207.6/22300/0/10/08-21-2017/23

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420629137462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027801

42044300004

Date : 08-21-2017

BC11/207.6/22600/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204430000-4

Collection Ref. Code : 1823-40-110-4

Customer Information----------

Name : MACARAYA,JIKER Y

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	312784GS6	Pole No	:	0523142
Serial No	:	48972348	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15800
Period From	:	07-17-2017	Prev Rdg	:	15747
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 135.19
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.60
CURRENT BILL - AUGUST 2017		408.95
TOTAL AMOUNT DUE		407.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 450.00

Your monthly electricity consumption chart

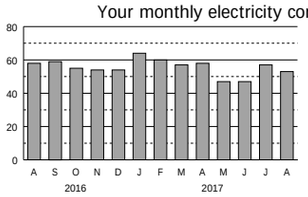

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.95		
Less : VAT	31.24		
Amount Net of VAT	377.71		
Less: BIR 2306	13.01		
BIR 2307	6.96	VATable Sales	345.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.36
Amount Due	357.74	VAT Zero Rated Sales	0.00
Add : VAT	31.24	VAT Amount	31.24
TOTAL AMOUNT DUE	388.98	TOTAL SALES	408.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/22600/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420629137462

MACARAYA,JIKER Y
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-110-4	4204430000-4	09/03/2017	AUGUST/2017	407.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42044300004

BC11/207.6/22600/0/10/08-21-2017/23

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471793506740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020865

47124300006

Date : 08-21-2017

BC11/207.6/22800/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712430000-6

Collection Ref. Code : 1837-61-035-5

Customer Information----------

Name : MISLANG,WILBOR N TM

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	568343 GS6	Pole No	:	0523142
Serial No	:	60532185	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5739
Period From	:	07-17-2017	Prev Rdg	:	5618
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.3569/kWh	43.18
System Loss Charge	0.7265/kWh	87.91
Sub-Total		739.44
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		47.66
Transmission		0.42
System Loss		6.38
Distribution		42.15
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		178.70
CURRENT BILL - AUGUST 2017		1,307.79
TOTAL AMOUNT DUE		1,150.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,500.00

Your monthly electricity consumption chart

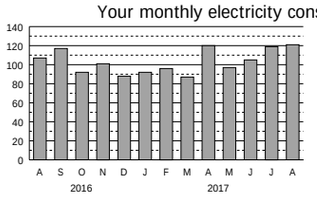

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.79		
Less : VAT	102.24		
Amount Net of VAT	1,205.55		
Less: BIR 2306	42.59		
BIR 2307	22.75	VATable Sales	1,129.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.46
Amount Due	1,140.21	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,242.45	TOTAL SALES	1,307.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/22800/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471793506740

MISLANG,WILBOR N TM

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-035-5	4712430000-6	09/03/2017	AUGUST/2017	1,150.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47124300006

BC11/207.6/22800/0/10/08-21-2017/23

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566970164805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032126

56672300003

Date : 08-21-2017

BC11/207.6/22900/0544680/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667230000-3

Collection Ref. Code : 1811-85-761-2

Customer Information----------

Name : MISLANG,VALENTINE TM J.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	242975DS6	Pole No	:	0544680
Serial No	:	44057774	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5915
Period From	:	07-17-2017	Prev Rdg	:	5912
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 26.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.36
CURRENT BILL - AUGUST 2017		7.61
Advance Payment/Credit Adjustments		- 6.35
TOTAL AMOUNT DUE		13.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 13, 2017 - 21.00

Your monthly electricity consumption chart

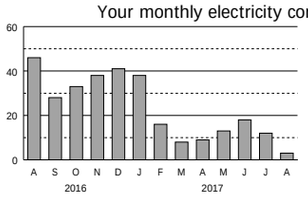

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.61		
Less : VAT	0.63		
Amount Net of VAT	6.98		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.24	TOTAL SALES	7.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/22900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566970164805

MISLANG,VALENTINE TM J.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-85-761-2	5667230000-3	09/03/2017	AUGUST/2017	13.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56672300003 BC11/207.6/22900/0/10/08-21-2017/23 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309048824081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023346

30934300002

Date : 08-21-2017

BC11/207.6/23100/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093430000-2

Collection Ref. Code : 1823-30-299-8

Customer Information----------

Name : AMABA,FREDA A

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	429972GS6	Pole No	:	0523142
Serial No	:	65371034	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7584
Period From	:	07-17-2017	Prev Rdg	:	7533
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 364.00	7.28
Sub-Total		- 131.49
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		61.04
CURRENT BILL - AUGUST 2017		392.13
TOTAL AMOUNT DUE		391.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 365.00

Your monthly electricity consumption chart

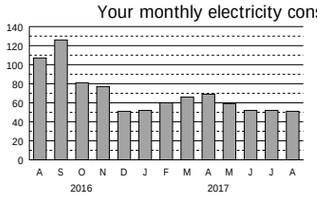

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.13		
Less : VAT	29.91		
Amount Net of VAT	362.22		
Less: BIR 2306	12.46		
BIR 2307	6.67	VATable Sales	331.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.13
Amount Due	343.09	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	373.00	TOTAL SALES	392.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/23100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309048824081

AMABA,FREDA A

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-299-8	3093430000-2	09/03/2017	AUGUST/2017	391.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30934300002

BC11/207.6/23100/0/10/08-21-2017/23

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441004513856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021839

44137762181

Date : 08-21-2017

BC11/207.6/23150/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413776218-1

Collection Ref. Code : 1855-93-050-1

Customer Information----------

Name : GARCES,DAN PINEDA

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131683	Pole No	:	0523142
Serial No	:	40094559	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	432
Period From	:	07-17-2017	Prev Rdg	:	396
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 492.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.19
CURRENT BILL - AUGUST 2017		200.19
TOTAL AMOUNT DUE		- 292.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 23, 2017 - 108.00

Your monthly electricity consumption chart

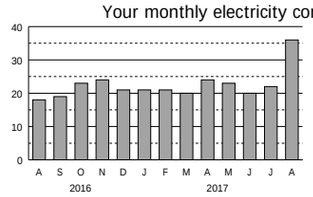

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.19		
Less : VAT	14.73		
Amount Net of VAT	185.46		
Less: BIR 2306	6.13		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/23150/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441004513856

GARCES,DAN PINEDA
Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-050-1	4413776218-1	09/03/2017	AUGUST/2017	- 292.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44137762181 BC11/207.6/23150/0/10/08-21-2017/23 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072932663778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021179

07264300000

Date : 08-21-2017

BC11/207.6/23200/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726430000-0

Collection Ref. Code : 1823-77-968-9

Customer Information----------

Name : PANARES,MARGIE Y

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	379425GS6	Pole No	:	0523142
Serial No	:	2003130606	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12996
Period From	:	07-17-2017	Prev Rdg	:	12979
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		20.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 259.00

Your monthly electricity consumption chart

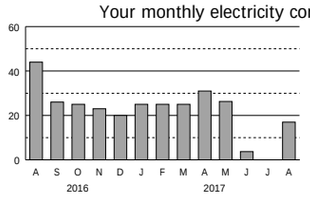

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/23200/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072932663778

PANARES,MARGIE Y

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-968-9	0726430000-0	09/03/2017	AUGUST/2017	20.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07264300000

BC11/207.6/23200/0/10/08-21-2017/23

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266139719833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018985

26668020352

Date : 08-21-2017

BC11/207.6/23200/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666802035-2

Collection Ref. Code : 1857-43-299-1

Customer Information----------

Name : YAP,LUZVIMINDA DELA PENA

Premise Address: 095 OCAMPO DRIVE INAYAWAN,CEBU CITY
Billing Address: 095 OCAMPO DRIVE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005242 EFS6	Pole No	:	0523142
Serial No	:	94721013	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1255
Period From	:	07-17-2017	Prev Rdg	:	1200
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	164	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.80
CURRENT BILL - AUGUST 2017		413.74
TOTAL AMOUNT DUE		413.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 405.00

Your monthly electricity consumption chart

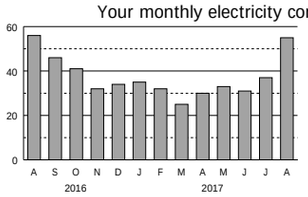

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.74		
Less : VAT	31.26		
Amount Net of VAT	382.48		
Less: BIR 2306	13.04		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	362.41	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	393.67	TOTAL SALES	413.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/23200/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266139719833

YAP,LUZVIMINDA DELA PENA
Premise Address: 095 OCAMPO DRIVE INAYAWAN,CEBU CITY
Billing Address: 095 OCAMPO DRIVE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-299-1	2666802035-2	09/03/2017	AUGUST/2017	413.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26668020352

BC11/207.6/23200/0/10/08-21-2017/23

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555680105235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027388

55516749581

Date : 08-21-2017

BC11/207.6/23310/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551674958-1

Collection Ref. Code : 1851-21-587-5

Customer Information----------

Name : GARCIA,EDGARDO DEMPAS

Premise Address: REYES COMPOUND WHITE ROAD INAYAWAN
Billing Address: REYES COMPOUND WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	507408 GS6	Pole No	:	0525763
Serial No	:	54392063	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12175
Period From	:	07-16-2017	Prev Rdg	:	12033
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	333	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	713.93
Transmission Charge	0.3569/kWh	50.68
System Loss Charge	0.7265/kWh	103.16
Sub-Total		867.77
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		55.93
Transmission		0.49
System Loss		7.48
Distribution		49.36
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		205.53
CURRENT BILL - AUGUST 2017		1,498.19
TOTAL AMOUNT DUE		1,497.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,580.00

Your monthly electricity consumption chart

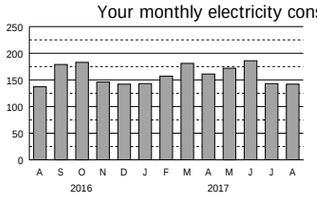

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.19		
Less : VAT	116.05		
Amount Net of VAT	1,382.14		
Less: BIR 2306	48.36		
BIR 2307	26.05	VATable Sales	1,292.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.48
Amount Due	1,307.73	VAT Zero Rated Sales	0.00
Add : VAT	116.05	VAT Amount	116.05
TOTAL AMOUNT DUE	1,423.78	TOTAL SALES	1,498.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/23310/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555680105235

GARCIA,EDGARDO DEMPAS
Premise Address: REYES COMPOUND WHITE ROAD INAYAWAN
Billing Address: REYES COMPOUND WHITE ROAD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-587-5	5551674958-1	09/03/2017	AUGUST/2017	1,497.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55516749581 BC11/207.6/23310/0/10/08-21-2017/23 1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841023793546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022567

84154300002

Date : 08-21-2017

BC11/207.6/23600/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415430000-2

Collection Ref. Code : 1823-59-569-3

Customer Information----------

Name : RADANA,MARIA S

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	366765GS6	Pole No	:	0523142
Serial No	:	2002110370	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16347
Period From	:	07-17-2017	Prev Rdg	:	16241
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		156.88
CURRENT BILL - AUGUST 2017		1,148.50
TOTAL AMOUNT DUE		1,147.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,271.00

Your monthly electricity consumption chart

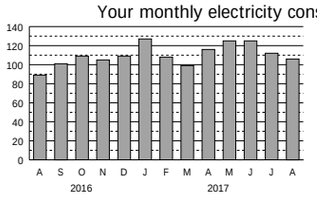

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.50		
Less : VAT	89.87		
Amount Net of VAT	1,058.63		
Less: BIR 2306	37.45		
BIR 2307	19.98	VATable Sales	991.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.01
Amount Due	1,001.20	VAT Zero Rated Sales	0.00
Add : VAT	89.87	VAT Amount	89.87
TOTAL AMOUNT DUE	1,091.07	TOTAL SALES	1,148.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/23600/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841023793546

RADANA,MARIA S
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-569-3	8415430000-2	09/03/2017	AUGUST/2017	1,147.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84154300002 BC11/207.6/23600/0/10/08-21-2017/23 1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931496066502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032518

93163300002

Date : 08-21-2017

BC11/207.6/23700/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316330000-2

Collection Ref. Code : 1845-67-029-9

Customer Information----------

Name : ARINAZA,MARIGOLD R

Premise Address: R, OCAMPO DRIVE EXT./WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R, OCAMPO DRIVE EXT./WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	484758GS6	Pole No	:	0523142
Serial No	:	52079232	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9198
Period From	:	07-17-2017	Prev Rdg	:	9097
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	761	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.67
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		146.38
CURRENT BILL - AUGUST 2017		1,067.27
TOTAL AMOUNT DUE		1,066.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,250.00

Your monthly electricity consumption chart

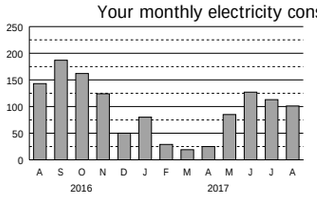

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.27		
Less : VAT	82.72		
Amount Net of VAT	984.55		
Less: BIR 2306	34.46		
BIR 2307	18.56	VATable Sales	920.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.66
Amount Due	931.53	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,014.25	TOTAL SALES	1,067.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/23700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931496066502

ARINAZA,MARIGOLD R

Premise Address: R, OCAMPO DRIVE EXT./WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R, OCAMPO DRIVE EXT./WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-029-9	9316330000-2	09/03/2017	AUGUST/2017	1,066.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93163300002

BC11/207.6/23700/0/10/08-21-2017/23

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046631875783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024118

04683300000

Date : 08-21-2017

BC11/207.6/23900/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468330000-0

Collection Ref. Code : 1835-50-074-9

Customer Information----------

Name : GUTIERREZ,ORONCIO L TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	264984GS6	Pole No	:	0523142
Serial No	:	49541642	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14226
Period From	:	07-17-2017	Prev Rdg	:	14225
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 8.87
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.22
CURRENT BILL - AUGUST 2017		6.33
TOTAL AMOUNT DUE		5.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 6.00

Your monthly electricity consumption chart

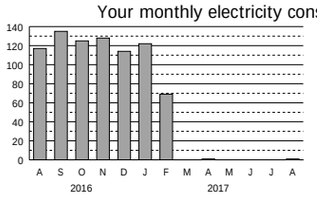

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.33		
Less : VAT	0.62		
Amount Net of VAT	5.71		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.35	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.97	TOTAL SALES	6.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/23900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046631875783

GUTIERREZ,ORONCIO L TM
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-074-9	0468330000-0	09/03/2017	AUGUST/2017	5.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04683300000

BC11/207.6/23900/0/10/08-21-2017/23

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061707872119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029984

06134300000

Date : 08-21-2017

BC11/207.6/24000/0561102/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613430000-0

Collection Ref. Code : 1841-96-917-6

Customer Information----------

Name : CABALLERO,ARTHUR W

Premise Address: TAL-OT WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TAL-OT WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120066	Pole No	:	0561102
Serial No	:	40075237	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2803
Period From	:	07-17-2017	Prev Rdg	:	2641
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	677	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 491.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.6288/kWh	101.87
System Loss Charge	0.7117/kWh	115.30
Sub-Total		1,031.66
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.50
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		63.81
Transmission		0.95
System Loss		8.01
Distribution		56.22
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		234.62
CURRENT BILL - AUGUST 2017		1,750.31
TOTAL AMOUNT DUE		1,258.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 500.00

Your monthly electricity consumption chart

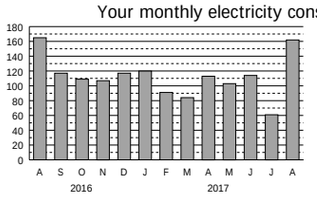

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.31		
Less : VAT	132.21		
Amount Net of VAT	1,618.10		
Less: BIR 2306	55.10		
BIR 2307	30.54	VATable Sales	1,515.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.41
Amount Due	1,532.46	VAT Zero Rated Sales	0.00
Add : VAT	132.21	VAT Amount	132.21
TOTAL AMOUNT DUE	1,664.67	TOTAL SALES	1,750.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061707872119

CABALLERO,ARTHUR W
Premise Address: TAL-OT WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TAL-OT WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-917-6	0613430000-0	09/03/2017	AUGUST/2017	1,258.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06134300000

BC11/207.6/24000/0/10/08-21-2017/23

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715731186469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025414

71574300001

Date : 08-21-2017

BC11/207.6/24100/0561060/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157430000-1

Collection Ref. Code : 1839-29-053-6

Customer Information----------

Name : BELTRAN,MARISSA R

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY

Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	466374GS6	Pole No	:	0561060
Serial No	:	77340496	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7275
Period From	:	07-17-2017	Prev Rdg	:	7201
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,424.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.78
CURRENT BILL - AUGUST 2017		665.39
TOTAL AMOUNT DUE		- 759.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 500.00

Your monthly electricity consumption chart

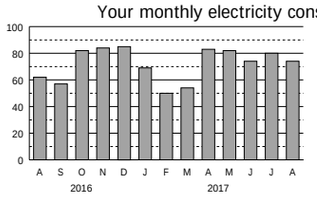

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.39		
Less : VAT	50.93		
Amount Net of VAT	614.46		
Less: BIR 2306	21.21		
BIR 2307	11.46	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.85
Amount Due	581.79	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	632.72	TOTAL SALES	665.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715731186469

BELTRAN,MARISSA R

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY

Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-053-6	7157430000-1	09/03/2017	AUGUST/2017	- 759.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71574300001 BC11/207.6/24100/0/10/08-21-2017/23 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663106362533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031267

66374300003

Date : 08-21-2017

BC11/207.6/24200/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637430000-3

Collection Ref. Code : 1839-36-818-7

Customer Information----------

Name : MANAYAGA,ROWENA UMIPIG

Premise Address: WHITE ROAD, SITIO TAL-OT INAYAWAN CEBU CITY
Billing Address: WHITE ROAD, SITIO TAL-OT INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	399260GS6	Pole No	:	0561095
Serial No	:	53706246	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7104
Period From	:	07-17-2017	Prev Rdg	:	7054
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 453.64	- 136.09
Sub-Total		- 136.09
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.98
CURRENT BILL - AUGUST 2017		376.53
TOTAL AMOUNT DUE		375.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 301.00

Your monthly electricity consumption chart

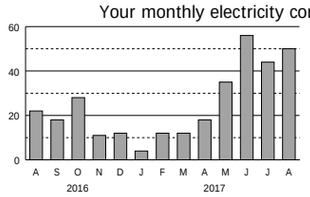

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.53		
Less : VAT	28.48		
Amount Net of VAT	348.05		
Less: BIR 2306	11.87		
BIR 2307	6.40	VATable Sales	317.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.50
Amount Due	329.78	VAT Zero Rated Sales	0.00
Add : VAT	28.48	VAT Amount	28.48
TOTAL AMOUNT DUE	358.26	TOTAL SALES	376.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24200/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663106362533

MANAYAGA,ROWENA UMIPIG
Premise Address: WHITE ROAD, SITIO TAL-OT INAYAWAN CEBU CITY
Billing Address: WHITE ROAD, SITIO TAL-OT INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-818-7	6637430000-3	09/03/2017	AUGUST/2017	375.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66374300003 BC11/207.6/24200/0/10/08-21-2017/23 1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052986380816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026809

05293803135

Date : 08-21-2017

BC11/207.6/24300/0561060/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529380313-5

Collection Ref. Code : 1855-47-398-4

Customer Information----------

Name : BALONGOY,RICHEL TABAR

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009048	Pole No	:	0561060
Serial No	:	121575784	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4716
Period From	:	07-17-2017	Prev Rdg	:	4437
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	254	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,402.73
Transmission Charge	0.3569/kWh	99.58
System Loss Charge	0.7265/kWh	202.69
Sub-Total		1,705.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,137.50	62.75
Sub-Total		89.44
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		109.89
Transmission		0.96
System Loss		14.72
Distribution		96.40
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		411.29
CURRENT BILL - AUGUST 2017		3,009.03
TOTAL AMOUNT DUE		3,008.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 3,138.00

Your monthly electricity consumption chart

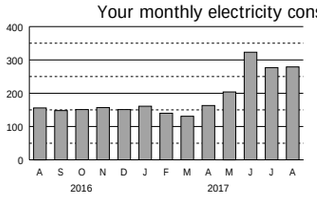

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.03		
Less : VAT	235.04		
Amount Net of VAT	2,773.99		
Less: BIR 2306	97.94		
BIR 2307	52.34	VATable Sales	2,597.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.25
Amount Due	2,623.71	VAT Zero Rated Sales	0.00
Add : VAT	235.04	VAT Amount	235.04
TOTAL AMOUNT DUE	2,858.75	TOTAL SALES	3,009.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052986380816

BALONGOY,RICHEL TABAR

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-398-4	0529380313-5	09/03/2017	AUGUST/2017	3,008.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05293803135

BC11/207.6/24300/0/10/08-21-2017/23

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419996094868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026994

41979913815

Date : 08-21-2017

BC11/207.6/24300/0561060/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197991381-5

Collection Ref. Code : 1855-64-860-1

Customer Information----------

Name : MATIAS,CATHERINE ABANGAN

Premise Address: SITIO TALOT WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO TALOT WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5007 EVS6	Pole No	:	0561060
Serial No	:	01099781	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2386
Period From	:	07-17-2017	Prev Rdg	:	2281
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 909.00	18.18
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		154.47
CURRENT BILL - AUGUST 2017		1,129.79
TOTAL AMOUNT DUE		1,128.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 911.00

Your monthly electricity consumption chart

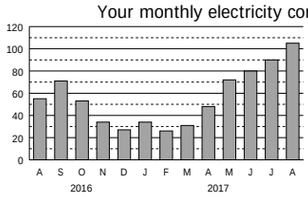

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.79		
Less : VAT	88.16		
Amount Net of VAT	1,041.63		
Less: BIR 2306	36.74		
BIR 2307	19.65	VATable Sales	975.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.31
Amount Due	985.24	VAT Zero Rated Sales	0.00
Add : VAT	88.16	VAT Amount	88.16
TOTAL AMOUNT DUE	1,073.40	TOTAL SALES	1,129.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419996094868

MATIAS,CATHERINE ABANGAN

Premise Address: SITIO TALOT WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO TALOT WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-860-1	4197991381-5	09/03/2017	AUGUST/2017	1,128.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41979913815

BC11/207.6/24300/0/10/08-21-2017/23

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838176350744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021193

83874300003

Date : 08-21-2017

BC11/207.6/24500/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387430000-3

Collection Ref. Code : 1831-55-752-5

Customer Information----------

Name : MANAYAGA,GREGORIA A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	135855WS6	Pole No	:	0561095
Serial No	:	74558724	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10390
Period From	:	07-17-2017	Prev Rdg	:	10299
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 41.06
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		126.83
CURRENT BILL - AUGUST 2017		907.25
TOTAL AMOUNT DUE		906.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 933.00

Your monthly electricity consumption chart

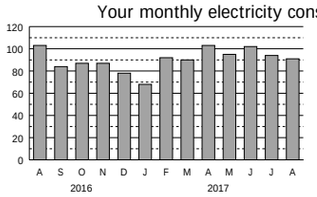

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.25		
Less : VAT	69.85		
Amount Net of VAT	837.40		
Less: BIR 2306	29.11		
BIR 2307	15.73	VATable Sales	780.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.98
Amount Due	792.56	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	862.41	TOTAL SALES	907.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838176350744

MANAYAGA,GREGORIA A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-752-5	8387430000-3	09/03/2017	AUGUST/2017	906.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83874300003

BC11/207.6/24500/0/10/08-21-2017/23

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813023648115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024796

81313300006

Date : 08-21-2017

BC11/207.6/24600/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131330000-6

Collection Ref. Code : 1815-46-683-9

Customer Information----------

Name : RABANES,GRACE TM M.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	301110GS6	Pole No	:	0561095
Serial No	:	44745915	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5540
Period From	:	07-17-2017	Prev Rdg	:	5505
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.20
CURRENT BILL - AUGUST 2017		194.71
TOTAL AMOUNT DUE		194.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 568.00

Your monthly electricity consumption chart

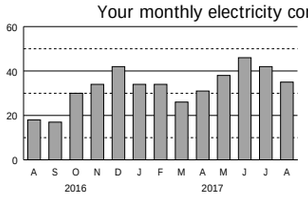

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	14.33		
Amount Net of VAT	180.38		
Less: BIR 2306	5.95		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.87
Amount Due	171.22	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	185.55	TOTAL SALES	194.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24600/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813023648115

RABANES,GRACE TM M.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-46-683-9	8131330000-6	09/03/2017	AUGUST/2017	194.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81313300006

BC11/207.6/24600/0/10/08-21-2017/23

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287854700334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027916

28724300000

Date : 08-21-2017

BC11/207.6/24700/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872430000-0

Collection Ref. Code : 1821-90-443-5

Customer Information----------

Name : SERAFICA,ARLENE TM M

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	140207WS6	Pole No	:	0561095
Serial No	:	63002683	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16538
Period From	:	07-17-2017	Prev Rdg	:	16330
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,045.76
Transmission Charge	0.3569/kWh	74.24
System Loss Charge	0.7265/kWh	151.11
Sub-Total		1,271.11
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		65.17
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		81.92
Transmission		0.71
System Loss		10.98
Distribution		72.02
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		306.57
CURRENT BILL - AUGUST 2017		2,242.99
TOTAL AMOUNT DUE		2,242.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,265.00

Your monthly electricity consumption chart

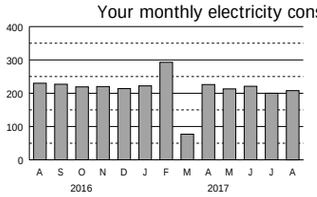

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.99		
Less : VAT	175.19		
Amount Net of VAT	2,067.80		
Less: BIR 2306	73.01		
BIR 2307	39.02	VATable Sales	1,936.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.38
Amount Due	1,955.77	VAT Zero Rated Sales	0.00
Add : VAT	175.19	VAT Amount	175.19
TOTAL AMOUNT DUE	2,130.96	TOTAL SALES	2,242.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287854700334

SERAFICA,ARLENE TM M

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-443-5	2872430000-0	09/03/2017	AUGUST/2017	2,242.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28724300000

BC11/207.6/24700/0/10/08-21-2017/23

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749485002358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025457

74917561693

Date : 08-21-2017

BC11/207.6/24700/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491756169-3

Collection Ref. Code : 1857-36-470-8

Customer Information----------

Name : JUMAMOY,GLORIA MEJOR

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008763 EFS6	Pole No	:	0561095
Serial No	:	121428201	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1834
Period From	:	07-17-2017	Prev Rdg	:	1782
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.31
CURRENT BILL - AUGUST 2017		391.40
TOTAL AMOUNT DUE		391.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 231.00

Your monthly electricity consumption chart

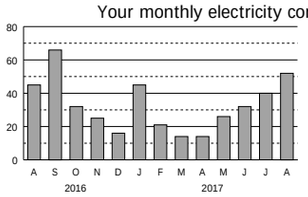

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.40		
Less : VAT	29.60		
Amount Net of VAT	361.80		
Less: BIR 2306	12.33		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	342.82	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	372.42	TOTAL SALES	391.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749485002358

JUMAMOY,GLORIA MEJOR

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-470-8	7491756169-3	09/03/2017	AUGUST/2017	391.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74917561693 BC11/207.6/24700/0/10/08-21-2017/23 1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752058503380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026357

75283300004

Date : 08-21-2017

BC11/207.6/24800/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528330000-4

Collection Ref. Code : 1829-26-548-2

Customer Information----------

Name : CUYAG,NENA M

Premise Address: WHITE ROAD INAYAWAN PARDO
Billing Address: WHITE ROAD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	258229GS6	Pole No	:	0561095
Serial No	:	42989821	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25782
Period From	:	07-17-2017	Prev Rdg	:	25699
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 60.27
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		114.00
CURRENT BILL - AUGUST 2017		803.44
TOTAL AMOUNT DUE		803.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 735.00

Your monthly electricity consumption chart

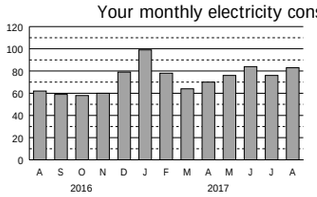

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.44		
Less : VAT	62.19		
Amount Net of VAT	741.25		
Less: BIR 2306	25.92		
BIR 2307	13.89	VATable Sales	689.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.81
Amount Due	701.44	VAT Zero Rated Sales	0.00
Add : VAT	62.19	VAT Amount	62.19
TOTAL AMOUNT DUE	763.63	TOTAL SALES	803.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/24800/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752058503380

CUYAG,NENA M
Premise Address: WHITE ROAD INAYAWAN PARDO
Billing Address: WHITE ROAD INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-548-2	7528330000-4	09/03/2017	AUGUST/2017	803.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75283300004

BC11/207.6/24800/0/10/08-21-2017/23

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686303392179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026918

68682300006

Date : 08-21-2017

BC11/207.6/25100/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868230000-6

Collection Ref. Code : 1811-91-629-5

Customer Information----------

Name : REGASAJO,JIMMY TM R.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	352185GS6	Pole No	:	0561095
Serial No	:	45965759	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9876
Period From	:	07-17-2017	Prev Rdg	:	9797
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 713.82	- 71.38
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 55.58
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.75
CURRENT BILL - AUGUST 2017		766.99
TOTAL AMOUNT DUE		766.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 790.00

Your monthly electricity consumption chart

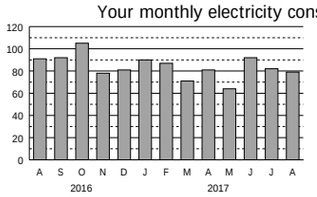

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.99		
Less : VAT	59.42		
Amount Net of VAT	707.57		
Less: BIR 2306	24.77		
BIR 2307	13.26	VATable Sales	658.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.33
Amount Due	669.54	VAT Zero Rated Sales	0.00
Add : VAT	59.42	VAT Amount	59.42
TOTAL AMOUNT DUE	728.96	TOTAL SALES	766.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/25100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686303392179

REGASAJO,JIMMY TM R.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-629-5	6868230000-6	09/03/2017	AUGUST/2017	766.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68682300006 BC11/207.6/25100/0/10/08-21-2017/23 1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308305823915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023150

30834300003

Date : 08-21-2017

BC11/207.6/25700/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083430000-3

Collection Ref. Code : 1823-18-035-3

Customer Information----------

Name : ARBAS,JESSICA D

Premise Address: TAL-OT WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TAL-OT WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048427	Pole No	:	0561095
Serial No	:	126813750	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	987
Period From	:	07-17-2017	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 143.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.67
CURRENT BILL - AUGUST 2017		14.94
TOTAL AMOUNT DUE		28.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 186.00

Your monthly electricity consumption chart

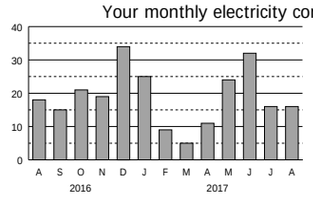

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.94		
Less : VAT	0.64		
Amount Net of VAT	14.30		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.92	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.56	TOTAL SALES	14.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/25700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308305823915

ARBAS,JESSICA D
Premise Address: TAL-OT WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TAL-OT WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-18-035-3	3083430000-3	09/03/2017	AUGUST/2017	28.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30834300003

BC11/207.6/25700/0/10/08-21-2017/23

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233715138484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019046

23304300009

Date : 08-21-2017

BC11/207.6/26000/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330430000-9

Collection Ref. Code : 1821-25-527-5

Customer Information----------

Name : LABRADA,RODULFO

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	205642WS6	Pole No	:	0561095
Serial No	:	49355038	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16807
Period From	:	07-17-2017	Prev Rdg	:	16641
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.3569/kWh	59.25
System Loss Charge	0.7265/kWh	120.60
Sub-Total		1,014.45
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		65.38
Transmission		0.56
System Loss		8.76
Distribution		57.60
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		240.18
CURRENT BILL - AUGUST 2017		1,750.49
TOTAL AMOUNT DUE		1,749.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,085.00

Your monthly electricity consumption chart

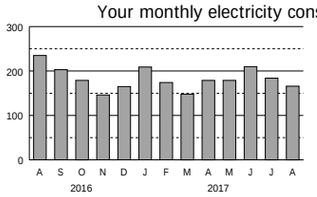

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.49		
Less : VAT	135.57		
Amount Net of VAT	1,614.92		
Less: BIR 2306	56.48		
BIR 2307	30.43	VATable Sales	1,510.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.61
Amount Due	1,528.01	VAT Zero Rated Sales	0.00
Add : VAT	135.57	VAT Amount	135.57
TOTAL AMOUNT DUE	1,663.58	TOTAL SALES	1,750.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/26000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233715138484

LABRADA,RODULFO
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-527-5	2330430000-9	09/03/2017	AUGUST/2017	1,749.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23304300009

BC11/207.6/26000/0/10/08-21-2017/23

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224824606184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028846

22497123053

Date : 08-21-2017

BC11/207.6/26000/0561060/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249712305-3

Collection Ref. Code : 1859-78-041-5

Customer Information----------

Name : ABANGAN,JHAMAICA LABRADA

Premise Address: 1128 WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: 1128 WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041742	Pole No	:	0561060
Serial No	:	121755686	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9285
Period From	:	07-17-2017	Prev Rdg	:	8752
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	426	Billed kWh	:	533

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,679.76
Transmission Charge	0.3569/kWh	190.23
System Loss Charge	0.7265/kWh	387.22
Sub-Total		3,257.21
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,646.00	112.92
Sub-Total		163.91
Government Charges		
Franchise Tax - Local		37.13
Value Added Tax		
Generation		209.92
Transmission		1.82
System Loss		28.12
Distribution		183.61
Others		24.12
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
NPC Stranded Debts	0.0265/kWh	14.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.54
Sub-Total		784.22
CURRENT BILL - AUGUST 2017		5,735.41
TOTAL AMOUNT DUE		5,731.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 5,650.00

Your monthly electricity consumption chart

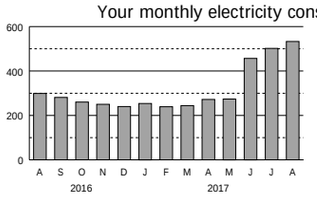

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,735.41		
Less : VAT	447.59		
Amount Net of VAT	5,287.82		
Less: BIR 2306	186.49		
BIR 2307	99.77	VATable Sales	4,951.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.63
Amount Due	5,001.56	VAT Zero Rated Sales	0.00
Add : VAT	447.59	VAT Amount	447.59
TOTAL AMOUNT DUE	5,449.15	TOTAL SALES	5,735.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/26000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224824606184

ABANGAN,JHAMAICA LABRADA

Premise Address: 1128 WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: 1128 WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-041-5	2249712305-3	09/03/2017	AUGUST/2017	5,731.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22497123053

BC11/207.6/26000/0/10/08-21-2017/23

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750030162501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025833

75093680785

Date : 08-21-2017

BC11/207.6/26000/0561060/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509368078-5

Collection Ref. Code : 1859-78-878-5

Customer Information----------

Name : GABUTIN,KEVIN FRITZ LABRADA

Premise Address: 1128 WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: 1128 WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041741	Pole No	:	0561060
Serial No	:	121758675	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3935
Period From	:	07-17-2017	Prev Rdg	:	3935
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	316	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22.50	0.45
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.70
CURRENT BILL - AUGUST 2017		6.15
TOTAL AMOUNT DUE		28.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 21, 2017 - 108.00

Your monthly electricity consumption chart

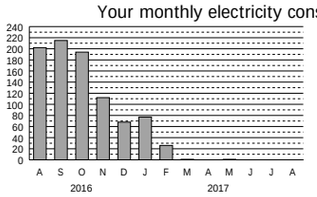

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.15		
Less : VAT	0.66		
Amount Net of VAT	5.49		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.10	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/26000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750030162501

GABUTIN,KEVIN FRITZ LABRADA

Premise Address: 1128 WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: 1128 WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-878-5	7509368078-5	09/03/2017	AUGUST/2017	28.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75093680785

BC11/207.6/26000/0/10/08-21-2017/23

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911556435755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024437

91142300002

Date : 08-21-2017

BC11/207.6/26200/0544722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114230000-2

Collection Ref. Code : 1811-32-548-3

Customer Information----------

Name : GANADOS,RAMON TM B.

Premise Address: WHITE RD. Cebu City
Billing Address: WHITE RD. Cebu City

TIN :

Metering Information----------

Meter No	:	319750GS6	Pole No	:	0544722
Serial No	:	39262748	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24925
Period From	:	07-17-2017	Prev Rdg	:	24797
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		41.34
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		189.09
CURRENT BILL - AUGUST 2017		1,383.90
TOTAL AMOUNT DUE		1,383.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,456.00

Your monthly electricity consumption chart

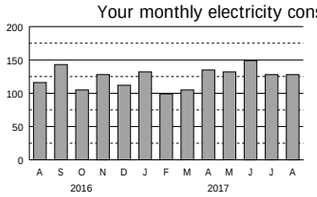

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.90		
Less : VAT	108.20		
Amount Net of VAT	1,275.70		
Less: BIR 2306	45.10		
BIR 2307	24.08	VATable Sales	1,194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.89
Amount Due	1,206.52	VAT Zero Rated Sales	0.00
Add : VAT	108.20	VAT Amount	108.20
TOTAL AMOUNT DUE	1,314.72	TOTAL SALES	1,383.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/26200/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911556435755

GANADOS,RAMON TM B.
Premise Address: WHITE RD. Cebu City
Billing Address: WHITE RD. Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-32-548-3	9114230000-2	09/03/2017	AUGUST/2017	1,383.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91142300002

BC11/207.6/26200/0/10/08-21-2017/23

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093160759774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029100

09352731005

Date : 08-21-2017

BC11/207.6/26550/0544694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935273100-5

Collection Ref. Code : 1853-49-353-8

Customer Information----------

Name : TALLO,MARY YAGONIA

Premise Address: 288 F. JACA ST. WHTIE ROAD INAYAWAN,CEBU CITY
Billing Address: c/o Milagros Yagonia, Inayawan, Pardo Cebu City, Ref. acct.#3282230000, Tel.#513-2946

TIN :

Metering Information----------

Meter No	:	MTR1048469	Pole No	:	0544694
Serial No	:	126815390	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	410
Period From	:	07-17-2017	Prev Rdg	:	410
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 15.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 25, 2017 - 50.00

Your monthly electricity consumption chart

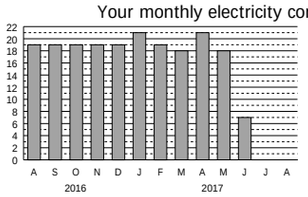

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/26550/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093160759774

TALLO,MARY YAGONIA

Premise Address: 288 F. JACA ST. WHTIE ROAD INAYAWAN,CEBU CITY
Billing Address: c/o Milagros Yagonia, Inayawan, Pardo Cebu City, Ref. acct.#3282230000, Tel.#

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-353-8	0935273100-5	09/03/2017	AUGUST/2017	- 15.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09352731005

BC11/207.6/26550/0/10/08-21-2017/23

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499901229307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032242

49944300000

Date : 08-21-2017

BC11/207.6/26600/0544694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994430000-0

Collection Ref. Code : 1823-48-116-7

Customer Information----------

Name : TAMARRA,ERNESTO R

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	322979GS6	Pole No	:	0544694
Serial No	:	46302179	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56524
Period From	:	07-17-2017	Prev Rdg	:	56286
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	280	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,196.59
Transmission Charge	0.3569/kWh	84.94
System Loss Charge	0.7265/kWh	172.91
Sub-Total		1,454.44
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.77
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		93.73
Transmission		0.81
System Loss		12.56
Distribution		82.32
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		344.05
CURRENT BILL - AUGUST 2017		2,507.25
TOTAL AMOUNT DUE		2,506.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 5,754.00

Your monthly electricity consumption chart

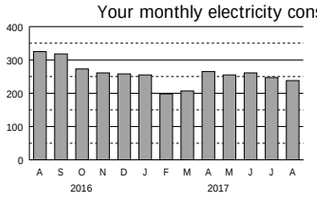

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.25		
Less : VAT	194.10		
Amount Net of VAT	2,313.15		
Less: BIR 2306	80.87		
BIR 2307	43.59	VATable Sales	2,163.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.95
Amount Due	2,188.69	VAT Zero Rated Sales	0.00
Add : VAT	194.10	VAT Amount	194.10
TOTAL AMOUNT DUE	2,382.79	TOTAL SALES	2,507.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/26600/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499901229307

TAMARRA,ERNESTO R
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-116-7	4994430000-0	09/03/2017	AUGUST/2017	2,506.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49944300000

BC11/207.6/26600/0/10/08-21-2017/23

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241431792611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022277

24164300006

Date : 08-21-2017

BC11/207.6/26900/0544680/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416430000-6

Collection Ref. Code : 1823-67-950-1

Customer Information----------

Name : TABUCO,ESTRELLA B

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375809GS6	Pole No	:	0544680
Serial No	:	2003136385	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21797
Period From	:	07-17-2017	Prev Rdg	:	21642
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	140	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	779.29
Transmission Charge	0.3569/kWh	55.32
System Loss Charge	0.7265/kWh	112.61
Sub-Total		947.22
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.83
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		61.05
Transmission		0.53
System Loss		8.19
Distribution		53.82
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		224.33
CURRENT BILL - AUGUST 2017		1,634.88
TOTAL AMOUNT DUE		1,634.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,665.00

Your monthly electricity consumption chart

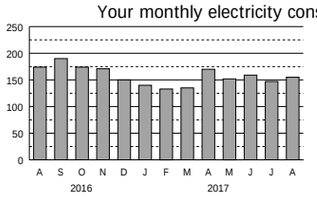

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.88		
Less : VAT	126.64		
Amount Net of VAT	1,508.24		
Less: BIR 2306	52.77		
BIR 2307	28.42	VATable Sales	1,410.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.69
Amount Due	1,427.05	VAT Zero Rated Sales	0.00
Add : VAT	126.64	VAT Amount	126.64
TOTAL AMOUNT DUE	1,553.69	TOTAL SALES	1,634.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/26900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241431792611

TABUCO,ESTRELLA B
Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-950-1	2416430000-6	09/03/2017	AUGUST/2017	1,634.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24164300006

BC11/207.6/26900/0/10/08-21-2017/23

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669793040701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020374

66944300004

Date : 08-21-2017

BC11/207.6/27000/0544680/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694430000-4

Collection Ref. Code : 1823-46-134-4

Customer Information----------

Name : TAPAYAN,JOSEPHINE T

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	507206 GS6	Pole No	:	0544680
Serial No	:	59045882	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11102
Period From	:	07-17-2017	Prev Rdg	:	10937
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	380	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	829.57
Transmission Charge	0.3569/kWh	58.89
System Loss Charge	0.7265/kWh	119.87
Sub-Total		1,008.33
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		64.99
Transmission		0.56
System Loss		8.71
Distribution		57.25
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		243.57
CURRENT BILL - AUGUST 2017		1,782.51
TOTAL AMOUNT DUE		1,782.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,885.00

Your monthly electricity consumption chart

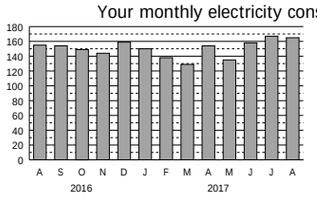

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.51		
Less : VAT	139.31		
Amount Net of VAT	1,643.20		
Less: BIR 2306	58.04		
BIR 2307	31.01	VATable Sales	1,538.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.26
Amount Due	1,554.15	VAT Zero Rated Sales	0.00
Add : VAT	139.31	VAT Amount	139.31
TOTAL AMOUNT DUE	1,693.46	TOTAL SALES	1,782.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/27000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669793040701

TAPAYAN,JOSEPHINE T

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-134-4	6694430000-4	09/03/2017	AUGUST/2017	1,782.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66944300004

BC11/207.6/27000/0/10/08-21-2017/23

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793519225531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030818

79364300008

Date : 08-21-2017

BC11/207.6/27100/0561011/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936430000-8

Collection Ref. Code : 1823-88-812-7

Customer Information----------

Name : ECHAVEZ,EULALIA A

Premise Address: WHITER ROAD INAYAWAN CEBU CITY
Billing Address: WHITER ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	516200 GS6	Pole No	:	0561011
Serial No	:	56583005	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13150
Period From	:	07-17-2017	Prev Rdg	:	12914
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	260	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,186.54
Transmission Charge	0.3569/kWh	84.23
System Loss Charge	0.7265/kWh	171.45
Sub-Total		1,442.22
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.58
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		92.94
Transmission		0.81
System Loss		12.45
Distribution		81.63
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		341.17
CURRENT BILL - AUGUST 2017		2,486.23
TOTAL AMOUNT DUE		2,486.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,902.00

Your monthly electricity consumption chart

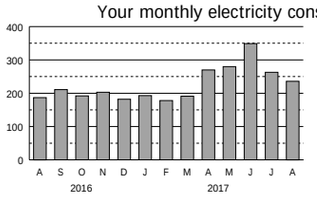

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.23		
Less : VAT	192.47		
Amount Net of VAT	2,293.76		
Less: BIR 2306	80.21		
BIR 2307	43.22	VATable Sales	2,145.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.70
Amount Due	2,170.33	VAT Zero Rated Sales	0.00
Add : VAT	192.47	VAT Amount	192.47
TOTAL AMOUNT DUE	2,362.80	TOTAL SALES	2,486.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/27100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793519225531

ECHAVEZ,EULALIA A
Premise Address: WHITER ROAD INAYAWAN CEBU CITY
Billing Address: WHITER ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-812-7	7936430000-8	09/03/2017	AUGUST/2017	2,486.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79364300008

BC11/207.6/27100/0/10/08-21-2017/23

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404534684373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020810

40474300007

Date : 08-21-2017

BC11/207.6/27200/0561011/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047430000-7

Collection Ref. Code : 1823-95-161-9

Customer Information----------

Name : OCAMPO,ROBERTO JR L

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	484961GS6	Pole No	:	0561011
Serial No	:	59831054	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39815
Period From	:	07-17-2017	Prev Rdg	:	39540
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	250	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,382.62
Transmission Charge	0.3569/kWh	98.15
System Loss Charge	0.7265/kWh	199.79
Sub-Total		1,680.56
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,856.00	77.12
Sub-Total		103.43
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		108.31
Transmission		0.94
System Loss		14.52
Distribution		95.02
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		407.38
CURRENT BILL - AUGUST 2017		2,983.24
TOTAL AMOUNT DUE		2,983.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,856.00

Your monthly electricity consumption chart

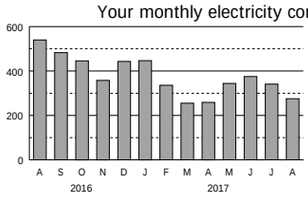

Avg Monthly Usage : 377.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.24		
Less : VAT	233.52		
Amount Net of VAT	2,749.72		
Less: BIR 2306	97.31		
BIR 2307	51.90	VATable Sales	2,575.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.86
Amount Due	2,600.51	VAT Zero Rated Sales	0.00
Add : VAT	233.52	VAT Amount	233.52
TOTAL AMOUNT DUE	2,834.03	TOTAL SALES	2,983.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/27200/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404534684373

OCAMPO,ROBERTO JR L
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-161-9	4047430000-7	09/03/2017	AUGUST/2017	2,983.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40474300007

BC11/207.6/27200/0/10/08-21-2017/23

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237712869226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020541

23780160182

Date : 08-21-2017

BC11/207.6/27250/0561011/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378016018-2

Collection Ref. Code : 1859-58-476-4

Customer Information----------

Name : JANOLINO,BRUCE PECASION

Premise Address: SITIO ABASOLO INAYAWAN, CEBU CITY
Billing Address: SITIO ABASOLO INAYAWAN, CEBU CITY

TIN : 448-932-473-000

Metering Information----------

Meter No	:	MTR1019023	Pole No	:	0561011
Serial No	:	121743908	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4545
Period From	:	07-17-2017	Prev Rdg	:	4330
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	144	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,080.96
Transmission Charge	0.3569/kWh	76.73
System Loss Charge	0.7265/kWh	156.20
Sub-Total		1,313.89
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		84.69
Transmission		0.73
System Loss		11.34
Distribution		74.42
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		310.89
CURRENT BILL - AUGUST 2017		2,265.53
TOTAL AMOUNT DUE		2,264.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,249.00

Your monthly electricity consumption chart

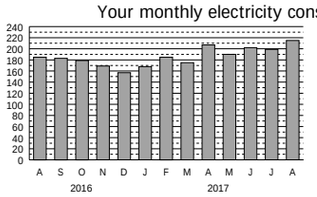

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.53		
Less : VAT	175.41		
Amount Net of VAT	2,090.12		
Less: BIR 2306	73.09		
BIR 2307	39.39	VATable Sales	1,954.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.48
Amount Due	1,977.64	VAT Zero Rated Sales	0.00
Add : VAT	175.41	VAT Amount	175.41
TOTAL AMOUNT DUE	2,153.05	TOTAL SALES	2,265.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/27250/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237712869226

JANOLINO,BRUCE PECASION
Premise Address: SITIO ABASOLO INAYAWAN, CEBU CITY
Billing Address: SITIO ABASOLO INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-476-4	2378016018-2	09/03/2017	AUGUST/2017	2,264.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23780160182

BC11/207.6/27250/0/10/08-21-2017/23

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855152216796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027985

85502300008

Date : 08-21-2017

BC11/207.6/27500/0561011/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550230000-8

Collection Ref. Code : 1809-52-359-1

Customer Information----------

Name : MARIMAT,BENJAMIN TM V.

Premise Address: WHITE RD Cebu City

Billing Address: WHITE RD Cebu City

TIN :

Metering Information----------

Meter No	:	190791WS6	Pole No	:	0561011
Serial No	:	43386279	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	90164
Period From	:	07-17-2017	Prev Rdg	:	90011
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		225.92
CURRENT BILL - AUGUST 2017		1,653.61
TOTAL AMOUNT DUE		1,653.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,764.00

Your monthly electricity consumption chart

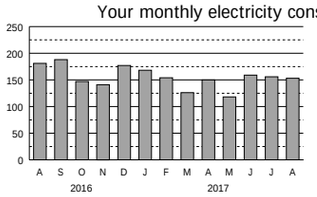

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.61		
Less : VAT	129.25		
Amount Net of VAT	1,524.36		
Less: BIR 2306	53.85		
BIR 2307	28.77	VATable Sales	1,427.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.67
Amount Due	1,441.74	VAT Zero Rated Sales	0.00
Add : VAT	129.25	VAT Amount	129.25
TOTAL AMOUNT DUE	1,570.99	TOTAL SALES	1,653.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/27500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855152216796

MARIMAT,BENJAMIN TM V.

Premise Address: WHITE RD Cebu City

Billing Address: WHITE RD Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-52-359-1	8550230000-8	09/03/2017	AUGUST/2017	1,653.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85502300008

BC11/207.6/27500/0/10/08-21-2017/23

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726261969556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030035

72683300007

Date : 08-21-2017

BC11/207.6/28300/0544701/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268330000-7

Collection Ref. Code : 1835-47-812-3

Customer Information----------

Name : JACA,BERNARDO T

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	383623GS6	Pole No	:	0544701
Serial No	:	2003131729	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	61606
Period From	:	07-17-2017	Prev Rdg	:	61297
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	850	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,553.56
Transmission Charge	0.3569/kWh	110.28
System Loss Charge	0.7265/kWh	224.49
Sub-Total		1,888.33
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		89.85
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		121.70
Transmission		1.05
System Loss		16.30
Distribution		106.70
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		454.24
CURRENT BILL - AUGUST 2017		3,321.57
TOTAL AMOUNT DUE		3,315.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,020.00

Your monthly electricity consumption chart

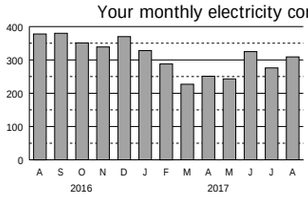

Avg Monthly Usage : 312.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.57		
Less : VAT	259.11		
Amount Net of VAT	3,062.46		
Less: BIR 2306	107.97		
BIR 2307	57.78	VATable Sales	2,867.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.13
Amount Due	2,896.71	VAT Zero Rated Sales	0.00
Add : VAT	259.11	VAT Amount	259.11
TOTAL AMOUNT DUE	3,155.82	TOTAL SALES	3,321.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/28300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726261969556

JACA,BERNARDO T

Premise Address: INAYAWAN

Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-812-3	7268330000-7	09/03/2017	AUGUST/2017	3,315.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72683300007

BC11/207.6/28300/0/10/08-21-2017/23

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559245548843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029295

55984300008

Date : 08-21-2017

BC11/207.6/30800/0557502/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598430000-8

Collection Ref. Code : 1831-66-215-9

Customer Information----------

Name : TORREON,FRANCISCO T TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	149747WS6	Pole No	:	0557502
Serial No	:	48602077	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	68223
Period From	:	07-17-2017	Prev Rdg	:	68190
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	95	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.47
CURRENT BILL - AUGUST 2017		186.13
TOTAL AMOUNT DUE		185.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 107.00

Your monthly electricity consumption chart

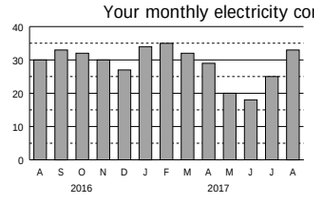

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.13		
Less : VAT	13.78		
Amount Net of VAT	172.35		
Less: BIR 2306	5.74		
BIR 2307	3.08	VATable Sales	152.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.69
Amount Due	163.53	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	177.31	TOTAL SALES	186.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/30800/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559245548843

TORREON,FRANCISCO T TM
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-215-9	5598430000-8	09/03/2017	AUGUST/2017	185.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55984300008

BC11/207.6/30800/0/10/08-21-2017/23

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958851343665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030112

95807800354

Date : 08-21-2017

BC11/207.6/31250/0557425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580780035-4

Collection Ref. Code : 1853-99-317-4

Customer Information----------

Name : LIBATO,GINA VELOS

Premise Address: WHITE ROAD TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD TIERRA DULCE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565979 GS6	Pole No	:	0557425
Serial No	:	93124383	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6277
Period From	:	07-17-2017	Prev Rdg	:	6074
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	444	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,020.62
Transmission Charge	0.3569/kWh	72.45
System Loss Charge	0.7265/kWh	147.48
Sub-Total		1,240.55
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.42
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		79.94
Transmission		0.69
System Loss		10.72
Distribution		70.30
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		293.55
CURRENT BILL - AUGUST 2017		2,139.37
TOTAL AMOUNT DUE		2,135.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,300.00

Your monthly electricity consumption chart

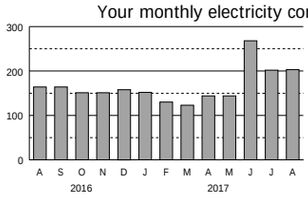

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.37		
Less : VAT	165.64		
Amount Net of VAT	1,973.73		
Less: BIR 2306	69.02		
BIR 2307	37.19	VATable Sales	1,845.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.91
Amount Due	1,867.52	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,033.16	TOTAL SALES	2,139.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/31250/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958851343665

LIBATO,GINA VELOS
Premise Address: WHITE ROAD TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD TIERRA DULCE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-317-4	9580780035-4	09/03/2017	AUGUST/2017	2,135.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95807800354

BC11/207.6/31250/0/10/08-21-2017/23

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659948002794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029870

65984300007

Date : 08-21-2017

BC11/207.6/31300/0557502/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598430000-7

Collection Ref. Code : 1831-66-218-3

Customer Information----------

Name : MOLDES,ANDY S TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	149756WS6	Pole No	:	0557502
Serial No	:	47740770	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	63031
Period From	:	07-17-2017	Prev Rdg	:	63021
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	140	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 43.00	0.86
Sub-Total		- 88.88
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.38
CURRENT BILL - AUGUST 2017		12.24
TOTAL AMOUNT DUE		55.34

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 4, 2017 - 131.00

Your monthly electricity consumption chart

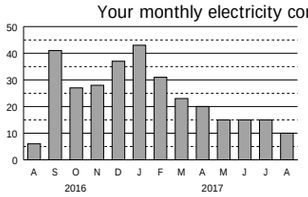

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.24		
Less : VAT	0.71		
Amount Net of VAT	11.53		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	11.11	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	11.82	TOTAL SALES	12.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/31300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659948002794

MOLDES,ANDY S TM
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-218-3	6598430000-7	09/03/2017	AUGUST/2017	55.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65984300007

BC11/207.6/31300/0/10/08-21-2017/23

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772822979296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021639

77200439543

Date : 08-21-2017

BC11/207.6/31310/0557425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720043954-3

Collection Ref. Code : 1851-67-677-5

Customer Information----------

Name : JIMENEZ,ORLANDO JR. CUIZON

Premise Address: TIERRA DULCE WHITE ROAD I INAYAWAN
Billing Address: TIERRA DULCE WHITE ROAD I INAYAWAN

TIN :

Metering Information----------

Meter No	:	528517 GS6	Pole No	:	0557425
Serial No	:	26618063	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12864
Period From	:	07-17-2017	Prev Rdg	:	12547
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	230	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,593.78
Transmission Charge	0.3569/kWh	113.14
System Loss Charge	0.7265/kWh	230.30
Sub-Total		1,937.22
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,783.50	75.67
Sub-Total		105.99
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		124.85
Transmission		1.09
System Loss		16.73
Distribution		109.44
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		467.77
CURRENT BILL - AUGUST 2017		3,423.01
TOTAL AMOUNT DUE		3,422.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,784.00

Your monthly electricity consumption chart

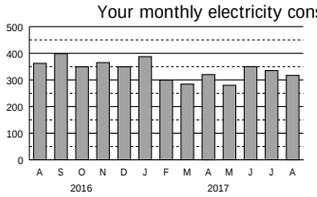

Avg Monthly Usage : 338.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,423.01		
Less : VAT	267.49		
Amount Net of VAT	3,155.52		
Less: BIR 2306	111.44		
BIR 2307	59.55	VATable Sales	2,955.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.28
Amount Due	2,984.53	VAT Zero Rated Sales	0.00
Add : VAT	267.49	VAT Amount	267.49
TOTAL AMOUNT DUE	3,252.02	TOTAL SALES	3,423.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/31310/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772822979296

JIMENEZ,ORLANDO JR. CUIZON
Premise Address: TIERRA DULCE WHITE ROAD I INAYAWAN
Billing Address: TIERRA DULCE WHITE ROAD I INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-677-5	7720043954-3	09/03/2017	AUGUST/2017	3,422.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77200439543

BC11/207.6/31310/0/10/08-21-2017/23

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706866587452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021364

70602300009

Date : 08-21-2017

BC11/207.6/31400/0557495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060230000-9

Collection Ref. Code : 1809-62-212-3

Customer Information----------

Name : QUINONEZ,ELIZABETH TM

Premise Address: INAYAWAN, Cebu City

Billing Address: INAYAWAN, Cebu City

TIN :

Metering Information----------

Meter No	:	383602GS6	Pole No	:	0557495
Serial No	:	2003141862	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	74186
Period From	:	07-17-2017	Prev Rdg	:	72199
No of Days	:	30	Diff Rdg	:	1987
Avg kWh/day	:	66.23	Registered	:	1987
Conn Load	:	450	Billed kWh	:	1987

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	9,990.04
Transmission Charge	0.3569/kWh	709.16
System Loss Charge	0.7265/kWh	1,443.56
Sub-Total		12,142.76
Distribution Charges		
Distribution Charge	1.7506/kWh	3,478.44
Supply Charge	0.4118/kWh	818.25
Metering Charge	0.6989/kWh	1,388.71
	5.00/month	5.00
Sub-Total		5,690.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	189.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.33
Surcharge	0.02 of 19,574.50	391.49
Sub-Total		581.58
Government Charges		
Franchise Tax - Local		138.11
Value Added Tax		
Generation		782.58
Transmission		6.80
System Loss		104.85
Distribution		682.85
Others		86.36
Universal Charge		
Missionary Electrification	0.1561/kWh	310.17
Environmental Charge	0.0025/kWh	4.97
NPC Stranded Contract Costs	0.1938/kWh	385.08
NPC Stranded Debts	0.0265/kWh	52.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	363.62
Sub-Total		2,918.05
CURRENT BILL - AUGUST 2017		21,332.79
TOTAL AMOUNT DUE		21,332.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 19,575.00

Your monthly electricity consumption chart

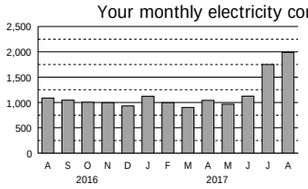

Avg Monthly Usage : 1,151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,332.79		
Less : VAT	1,663.44		
Amount Net of VAT	19,669.35		
Less: BIR 2306	693.10		
BIR 2307	371.06	VATable Sales	18,414.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,254.61
Amount Due	18,605.19	VAT Zero Rated Sales	0.00
Add : VAT	1,663.44	VAT Amount	1,663.44
TOTAL AMOUNT DUE	20,268.63	TOTAL SALES	21,332.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/31400/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706866587452

QUINONEZ,ELIZABETH TM

Premise Address: INAYAWAN, Cebu City

Billing Address: INAYAWAN, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-212-3	7060230000-9	09/03/2017	AUGUST/2017	21,332.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70602300009 BC11/207.6/31400/0/10/08-21-2017/23 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787241143302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028029

78778041034

Date : 08-21-2017

BC11/207.6/31750/0557481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877804103-4

Collection Ref. Code : 1855-18-512-1

Customer Information----------

Name : CODILLA,ALECITO SUAZO

Premise Address: ST ST. TEIRRA DULCE WHITE ROAD INAYAWAN,CBEU CITY

Billing Address: ST ST. TEIRRA DULCE WHITE ROAD INAYAWAN,CBEU CITY

TIN :

Metering Information----------

Meter No	:	566202 GS6	Pole No	:	0557481
Serial No	:	54255146	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2666
Period From	:	07-17-2017	Prev Rdg	:	2618
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.37
CURRENT BILL - AUGUST 2017		313.78
TOTAL AMOUNT DUE		309.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 440.00

Your monthly electricity consumption chart

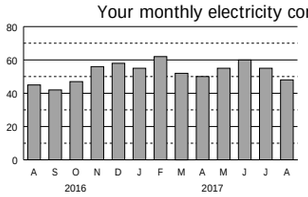

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.78		
Less : VAT	23.45		
Amount Net of VAT	290.33		
Less: BIR 2306	9.76		
BIR 2307	5.27	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.92
Amount Due	275.30	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	298.75	TOTAL SALES	313.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/31750/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787241143302

CODILLA,ALECITO SUAZO

Premise Address: ST ST. TEIRRA DULCE WHITE ROAD INAYAWAN,CBEU CITY

Billing Address: ST ST. TEIRRA DULCE WHITE ROAD INAYAWAN,CBEU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-512-1	7877804103-4	09/03/2017	AUGUST/2017	309.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78778041034

BC11/207.6/31750/0/10/08-21-2017/23

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683916985932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025759

68325300009

Date : 08-21-2017

BC11/207.6/31900/0557460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832530000-9

Collection Ref. Code : 1833-19-467-5

Customer Information----------

Name : PACQUIAO,NORA M TM

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	148098DS6	Pole No	:	0557460
Serial No	:	10008878	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	88068
Period From	:	07-17-2017	Prev Rdg	:	87882
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		269.04
CURRENT BILL - AUGUST 2017		1,960.69
TOTAL AMOUNT DUE		1,960.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,131.00

Your monthly electricity consumption chart

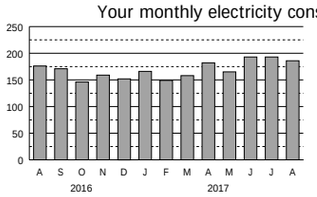

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.69		
Less : VAT	151.82		
Amount Net of VAT	1,808.87		
Less: BIR 2306	63.25		
BIR 2307	34.09	VATable Sales	1,691.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.22
Amount Due	1,711.53	VAT Zero Rated Sales	0.00
Add : VAT	151.82	VAT Amount	151.82
TOTAL AMOUNT DUE	1,863.35	TOTAL SALES	1,960.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/31900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683916985932

PACQUIAO,NORA M TM
Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-467-5	6832530000-9	09/03/2017	AUGUST/2017	1,960.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68325300009

BC11/207.6/31900/0/10/08-21-2017/23

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020820814857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026902

02062322801

Date : 08-21-2017

BC11/207.6/31950/0557460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206232280-1

Collection Ref. Code : 1859-36-581-7

Customer Information----------

Name : PAQUIAO,ANALITO MAESTRE

Premise Address: 1ST ST. SITIO TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: 1ST ST. SITIO TIERRA DULCE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012221	Pole No	:	0557460
Serial No	:	121757056	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2296
Period From	:	07-17-2017	Prev Rdg	:	2241
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.80
CURRENT BILL - AUGUST 2017		413.74
TOTAL AMOUNT DUE		412.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 421.00

Your monthly electricity consumption chart

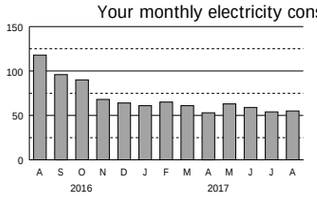

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.74		
Less : VAT	31.26		
Amount Net of VAT	382.48		
Less: BIR 2306	13.04		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	362.41	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	393.67	TOTAL SALES	413.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/31950/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020820814857

PAQUIAO,ANALITO MAESTRE
Premise Address: 1ST ST. SITIO TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: 1ST ST. SITIO TIERRA DULCE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-581-7	0206232280-1	09/03/2017	AUGUST/2017	412.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02062322801

BC11/207.6/31950/0/10/08-21-2017/23

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869435214976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86944300002

BILLING STATEMENT

1011020146

Date : 08-21-2017

BC11/207.6/32210/0557453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694430000-2

Collection Ref. Code : 1823-46-491-2

Customer Information----------

Name : TOYOTO,NENA D

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	143130WS6	Pole No	:	0557453
Serial No	:	65002884	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6410
Period From	:	07-17-2017	Prev Rdg	:	6410
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8.50	0.17
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - AUGUST 2017		5.84
TOTAL AMOUNT DUE		14.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 12, 2017 - 15.00

Your monthly electricity consumption chart

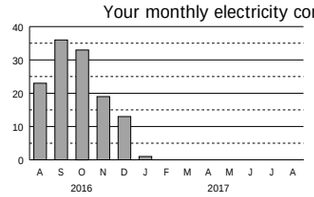

Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.84		
Less : VAT	0.63		
Amount Net of VAT	5.21		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.85	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.48	TOTAL SALES	5.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/32210/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869435214976

TOYOTO,NENA D
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-491-2	8694430000-2	09/03/2017	AUGUST/2017	14.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86944300002

BC11/207.6/32210/0/10/08-21-2017/23

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301418489303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019659

30163300004

Date : 08-21-2017

BC11/207.6/32400/0557383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016330000-4

Collection Ref. Code : 1833-47-026-5

Customer Information----------

Name : CAPANGPANGAN,LOLITA M TM

Premise Address: INAYAWAN WHITE RD RELOCATION SITE
Billing Address: INAYAWAN WHITE RD RELOCATION SITE

TIN :

Metering Information----------

Meter No	:	280108GS6	Pole No	:	0557383
Serial No	:	42288963	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12253
Period From	:	07-17-2017	Prev Rdg	:	12209
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	40	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		287.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,804.00

Your monthly electricity consumption chart

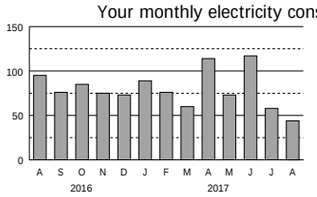

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/32400/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301418489303

CAPANGPANGAN,LOLITA M TM
Premise Address: INAYAWAN WHITE RD RELOCATION SITE
Billing Address: INAYAWAN WHITE RD RELOCATION SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-47-026-5	3016330000-4	09/03/2017	AUGUST/2017	287.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30163300004

BC11/207.6/32400/0/10/08-21-2017/23

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399470393965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39901193688

BILLING STATEMENT

1011032426

Date : 08-21-2017

BC11/207.6/32500/0557355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990119368-8

Collection Ref. Code : 1857-17-845-9

Customer Information----------

Name : ADORA,EMMA OMALAN

Premise Address: SITIO TIERRA DULCE INAYAWAN,CEBU CITY
Billing Address: SITIO TIERRA DULCE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5997 EVS6	Pole No	:	0557355
Serial No	:	06545292	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8037
Period From	:	07-17-2017	Prev Rdg	:	7888
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	444	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		47.39
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		219.90
CURRENT BILL - AUGUST 2017		1,609.19
TOTAL AMOUNT DUE		1,608.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,658.00

Your monthly electricity consumption chart

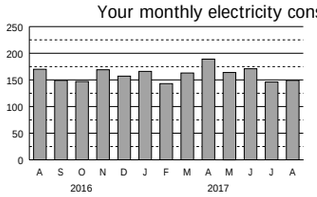

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.19		
Less : VAT	125.75		
Amount Net of VAT	1,483.44		
Less: BIR 2306	52.41		
BIR 2307	27.99	VATable Sales	1,389.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.15
Amount Due	1,403.04	VAT Zero Rated Sales	0.00
Add : VAT	125.75	VAT Amount	125.75
TOTAL AMOUNT DUE	1,528.79	TOTAL SALES	1,609.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/32500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399470393965

ADORA,EMMA OMALAN
Premise Address: SITIO TIERRA DULCE INAYAWAN,CEBU CITY
Billing Address: SITIO TIERRA DULCE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-17-845-9	3990119368-8	09/03/2017	AUGUST/2017	1,608.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39901193688

BC11/207.6/32500/0/10/08-21-2017/23

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186543937729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027236

18656711555

Date : 08-21-2017

BC11/207.6/32500/0557341/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865671155-5

Collection Ref. Code : 1857-75-704-1

Customer Information----------

Name : DONAIRE,JOCYLEN NAPOLES

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	495008 GS6	Pole No	:	0557341
Serial No	:	64226492	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1067
Period From	:	07-17-2017	Prev Rdg	:	1063
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	122	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Surcharge	0.02 of 46.50	0.93
Sub-Total		- 34.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		3.02
CURRENT BILL - AUGUST 2017		8.95
TOTAL AMOUNT DUE		55.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 20.00

Your monthly electricity consumption chart

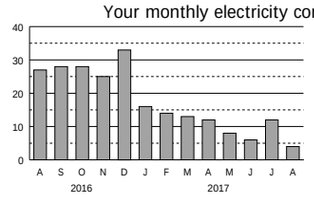

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.95		
Less : VAT	0.72		
Amount Net of VAT	8.23		
Less: BIR 2306	0.28		
BIR 2307	0.12	VATable Sales	5.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	7.83	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	8.55	TOTAL SALES	8.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/32500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186543937729

DONAIRE,JOCYLEN NAPOLES

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-704-1	1865671155-5	09/03/2017	AUGUST/2017	55.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18656711555

BC11/207.6/32500/0/10/08-21-2017/23

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244544155336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023533

24463113621

Date : 08-21-2017

BC11/207.6/32600/0557362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446311362-1

Collection Ref. Code : 1855-61-200-3

Customer Information----------

Name : JACA,RONALD ERIC ABARQUEZ

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5519 EVS6	Pole No	:	0557362
Serial No	:	02116752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2581
Period From	:	07-17-2017	Prev Rdg	:	2534
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.56	Registered	:	47
Conn Load	:	142	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	235.78
Transmission Charge	0.3569/kWh	16.74
System Loss Charge	0.7265/kWh	34.07
Sub-Total		286.59
Distribution Charges		
Distribution Charge	1.7506/kWh	82.10
Supply Charge	0.4118/kWh	19.31
Metering Charge	0.6989/kWh	32.78
	5.00/month	5.00
Sub-Total		139.19
Others		
Subsidy on Lifeline Discount	-0.4 of 425.78	- 170.31
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 161.76
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.48
Transmission		0.16
System Loss		2.46
Distribution		16.70
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.32
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.09
NPC Stranded Debts	0.0265/kWh	1.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.58
Sub-Total		52.27
CURRENT BILL - AUGUST 2017		316.29
TOTAL AMOUNT DUE		316.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 427.64

Your monthly electricity consumption chart

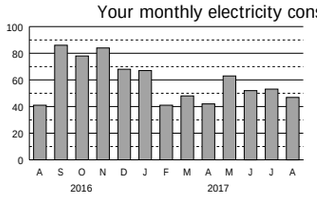

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.29		
Less : VAT	23.94		
Amount Net of VAT	292.35		
Less: BIR 2306	9.97		
BIR 2307	5.32	VATable Sales	264.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.33
Amount Due	277.06	VAT Zero Rated Sales	0.00
Add : VAT	23.94	VAT Amount	23.94
TOTAL AMOUNT DUE	301.00	TOTAL SALES	316.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/32600/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244544155336

JACA,RONALD ERIC ABARQUEZ

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-200-3	2446311362-1	09/03/2017	AUGUST/2017	316.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24463113621 BC11/207.6/32600/0/10/08-21-2017/23 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921347681551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029051

92115300003

Date : 08-21-2017

BC11/207.6/32700/0557355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211530000-3

Collection Ref. Code : 1841-41-203-1

Customer Information----------

Name : CATALONIA,ERLINDA D

Premise Address: TERRA DULCE ST. INAYAWAN CEBU CITY

Billing Address: TERRA DULCE ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	361904GS6	Pole No	:	0557355
Serial No	:	2002117992	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7538
Period From	:	07-17-2017	Prev Rdg	:	7485
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	135	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.6288/kWh	33.33
System Loss Charge	0.7117/kWh	37.72
Sub-Total		337.52
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 650.50	13.01
Sub-Total		18.08
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		20.87
Transmission		0.31
System Loss		2.61
Distribution		18.80
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		78.83
CURRENT BILL - AUGUST 2017		591.08
TOTAL AMOUNT DUE		590.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 651.00

Your monthly electricity consumption chart

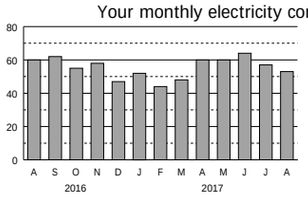

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.08		
Less : VAT	45.22		
Amount Net of VAT	545.86		
Less: BIR 2306	18.85		
BIR 2307	10.32	VATable Sales	512.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.61
Amount Due	516.69	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	561.91	TOTAL SALES	591.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/32700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921347681551

CATALONIA,ERLINDA D

Premise Address: TERRA DULCE ST. INAYAWAN CEBU CITY

Billing Address: TERRA DULCE ST. INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-203-1	9211530000-3	09/03/2017	AUGUST/2017	590.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92115300003

BC11/207.6/32700/0/10/08-21-2017/23

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761053380781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029843

76163300007

Date : 08-21-2017

BC11/207.6/32800/0557355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616330000-7

Collection Ref. Code : 1845-69-107-5

Customer Information----------

Name : REGULACION,GENILYN P

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077282	Pole No	:	0557355
Serial No	:	40010081	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	796
Period From	:	07-17-2017	Prev Rdg	:	772
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 137.50	2.75
Sub-Total		- 140.46
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.35
CURRENT BILL - AUGUST 2017		101.22
TOTAL AMOUNT DUE		99.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 139.00

Your monthly electricity consumption chart

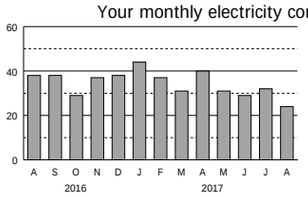

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.22		
Less : VAT	7.27		
Amount Net of VAT	93.95		
Less: BIR 2306	3.03		
BIR 2307	1.61	VATable Sales	79.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	89.31	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	96.58	TOTAL SALES	101.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/32800/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761053380781

REGULACION,GENILYN P

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-107-5	7616330000-7	09/03/2017	AUGUST/2017	99.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76163300007 BC11/207.6/32800/0/10/08-21-2017/23 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879539062328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023649

87914032096

Date : 08-21-2017

BC11/207.6/32830/0557355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791403209-6

Collection Ref. Code : 1857-36-467-8

Customer Information----------

Name : CODILLA,MARICEL MAHILUM

Premise Address: SITIO TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: SITIO TIERRA DULCE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6991 EIS6	Pole No	:	0557355
Serial No	:	34635465	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1939
Period From	:	07-17-2017	Prev Rdg	:	1846
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 18.82
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		132.60
CURRENT BILL - AUGUST 2017		953.22
TOTAL AMOUNT DUE		950.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,160.00

Your monthly electricity consumption chart

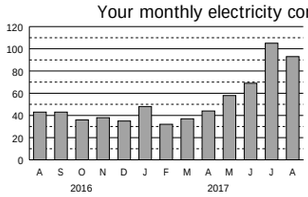

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.22		
Less : VAT	74.20		
Amount Net of VAT	879.02		
Less: BIR 2306	30.92		
BIR 2307	16.54	VATable Sales	820.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.40
Amount Due	831.56	VAT Zero Rated Sales	0.00
Add : VAT	74.20	VAT Amount	74.20
TOTAL AMOUNT DUE	905.76	TOTAL SALES	953.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/32830/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879539062328

CODILLA,MARICEL MAHILUM
Premise Address: SITIO TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: SITIO TIERRA DULCE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-467-8	8791403209-6	09/03/2017	AUGUST/2017	950.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87914032096

BC11/207.6/32830/0/10/08-21-2017/23

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536796161661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019995

53693300005

Date : 08-21-2017

BC11/207.6/33300/0557446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369330000-5

Collection Ref. Code : 1835-68-506-4

Customer Information----------

Name : MAR,VIVENCIO V DEL TM

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1038683	Pole No	:	0557446
Serial No	:	126817161	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2314
Period From	:	07-17-2017	Prev Rdg	:	2287
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	440	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.6288/kWh	16.98
System Loss Charge	0.7117/kWh	19.22
Sub-Total		171.95
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.58
Sub-Total		2.58
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		10.63
Transmission		0.16
System Loss		1.33
Distribution		9.87
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		39.64
CURRENT BILL - AUGUST 2017		296.43
TOTAL AMOUNT DUE		295.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 229.00

Your monthly electricity consumption chart

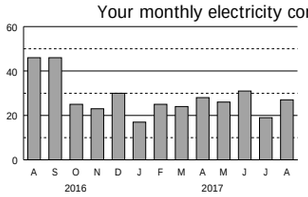

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.43		
Less : VAT	22.53		
Amount Net of VAT	273.90		
Less: BIR 2306	9.39		
BIR 2307	5.17	VATable Sales	256.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.11
Amount Due	259.34	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	281.87	TOTAL SALES	296.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/33300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536796161661

MAR,VIVENCIO V DEL TM

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-506-4	5369330000-5	09/03/2017	AUGUST/2017	295.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53693300005

BC11/207.6/33300/0/10/08-21-2017/23

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924498171714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030143

92452404889

Date : 08-21-2017

BC11/207.6/33350/0557446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245240488-9

Collection Ref. Code : 1851-84-596-8

Customer Information----------

Name : RUIZ,ARLENE SARCO

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	534180 GS6	Pole No	:	0557446
Serial No	:	58277922	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3607
Period From	:	07-17-2017	Prev Rdg	:	3551
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 142.83
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.17
CURRENT BILL - AUGUST 2017		431.79
TOTAL AMOUNT DUE		430.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 472.00

Your monthly electricity consumption chart

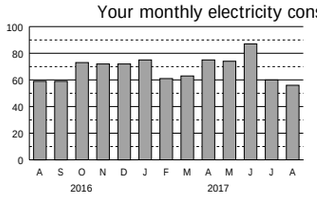

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.79		
Less : VAT	32.98		
Amount Net of VAT	398.81		
Less: BIR 2306	13.74		
BIR 2307	7.35	VATable Sales	364.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.19
Amount Due	377.72	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	410.70	TOTAL SALES	431.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/33350/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924498171714

RUIZ,ARLENE SARCO
Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-596-8	9245240488-9	09/03/2017	AUGUST/2017	430.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92452404889 BC11/207.6/33350/0/10/08-21-2017/23 1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037649592543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020321

03783300001

Date : 08-21-2017

BC11/207.6/33600/0557446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378330000-1

Collection Ref. Code : 1835-66-521-7

Customer Information----------

Name : HABULIN,EVANGELINE M TM

Premise Address: INAYAWAN WHITE RD

Billing Address: INAYAWAN WHITE RD

TIN :

Metering Information----------

Meter No	:	116547DS6	Pole No	:	0557446
Serial No	:	24096408	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35938
Period From	:	07-17-2017	Prev Rdg	:	35884
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		405.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 355.00

Your monthly electricity consumption chart

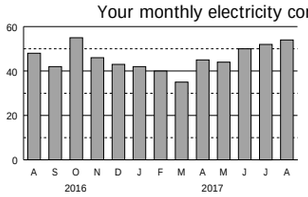

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/33600/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037649592543

HABULIN,EVANGELINE M TM

Premise Address: INAYAWAN WHITE RD

Billing Address: INAYAWAN WHITE RD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-521-7	0378330000-1	09/03/2017	AUGUST/2017	405.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03783300001 BC11/207.6/33600/0/10/08-21-2017/23 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958038617955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030309

95892300005

Date : 08-21-2017

BC11/207.6/34200/0557432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589230000-5

Collection Ref. Code : 1813-63-347-9

Customer Information----------

Name : YURO,ELMER TM G.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	281333GS6	Pole No	:	0557432
Serial No	:	47631236	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25163
Period From	:	07-17-2017	Prev Rdg	:	25037
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		44.77
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		186.64
CURRENT BILL - AUGUST 2017		1,366.94
TOTAL AMOUNT DUE		1,366.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,635.82

Your monthly electricity consumption chart

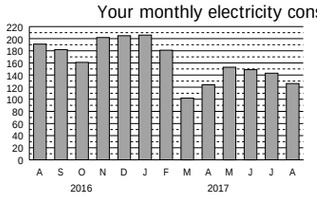

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.94		
Less : VAT	106.99		
Amount Net of VAT	1,259.95		
Less: BIR 2306	44.57		
BIR 2307	23.78	VATable Sales	1,180.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.65
Amount Due	1,191.60	VAT Zero Rated Sales	0.00
Add : VAT	106.99	VAT Amount	106.99
TOTAL AMOUNT DUE	1,298.59	TOTAL SALES	1,366.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/34200/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958038617955

YURO,ELMER TM G.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-63-347-9	9589230000-5	09/03/2017	AUGUST/2017	1,366.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95892300005

BC11/207.6/34200/0/10/08-21-2017/23

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295610190361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031711

29524300000

Date : 08-21-2017

BC11/207.6/34300/0557425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952430000-0

Collection Ref. Code : 1821-70-725-7

Customer Information----------

Name : LIM,MARILYN TM J.

Premise Address: RESETTLEMENT SITE, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: RESETTLEMENT SITE, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	383656GS6	Pole No	:	0557425
Serial No	:	2003132896	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29505
Period From	:	07-17-2017	Prev Rdg	:	29379
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		185.87
CURRENT BILL - AUGUST 2017		1,360.05
TOTAL AMOUNT DUE		1,360.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,330.00

Your monthly electricity consumption chart

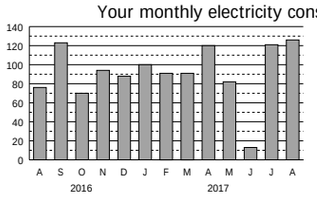

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.05		
Less : VAT	106.26		
Amount Net of VAT	1,253.79		
Less: BIR 2306	44.27		
BIR 2307	23.66	VATable Sales	1,174.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.61
Amount Due	1,185.86	VAT Zero Rated Sales	0.00
Add : VAT	106.26	VAT Amount	106.26
TOTAL AMOUNT DUE	1,292.12	TOTAL SALES	1,360.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/34300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295610190361

LIM,MARILYN TM J.

Premise Address: RESETTLEMENT SITE, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: RESETTLEMENT SITE, WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-725-7	2952430000-0	09/03/2017	AUGUST/2017	1,360.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29524300000

BC11/207.6/34300/0/10/08-21-2017/23

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935052538228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020003

93554300009

Date : 08-21-2017

BC11/207.6/34500/0557425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355430000-9

Collection Ref. Code : 1843-33-458-5

Customer Information----------

Name : SARMIENTO,EVANGELISTA L

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145791	Pole No	:	0557425
Serial No	:	40101082	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2365
Period From	:	07-17-2017	Prev Rdg	:	2250
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.6288/kWh	72.31
System Loss Charge	0.7117/kWh	81.85
Sub-Total		732.35
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		45.30
Transmission		0.67
System Loss		5.69
Distribution		40.09
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		170.46
CURRENT BILL - AUGUST 2017		1,276.74
TOTAL AMOUNT DUE		1,276.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,444.00

Your monthly electricity consumption chart

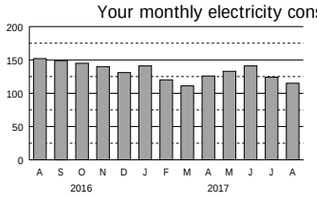

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.74		
Less : VAT	97.53		
Amount Net of VAT	1,179.21		
Less: BIR 2306	40.64		
BIR 2307	22.29	VATable Sales	1,106.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.93
Amount Due	1,116.28	VAT Zero Rated Sales	0.00
Add : VAT	97.53	VAT Amount	97.53
TOTAL AMOUNT DUE	1,213.81	TOTAL SALES	1,276.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/34500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935052538228

SARMIENTO,EVANGELISTA L
Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-458-5	9355430000-9	09/03/2017	AUGUST/2017	1,276.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93554300009

BC11/207.6/34500/0/10/08-21-2017/23

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649211721124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026207

64984300000

Date : 08-21-2017

BC11/207.6/34700/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498430000-0

Collection Ref. Code : 1831-65-782-1

Customer Information----------

Name : CABAGUE,CHARLITA C TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1133402	Pole No	:	0557411
Serial No	:	40079978	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1116
Period From	:	07-17-2017	Prev Rdg	:	1065
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	90	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		- 117.23
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		62.88
CURRENT BILL - AUGUST 2017		408.23
TOTAL AMOUNT DUE		407.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,077.00

Your monthly electricity consumption chart

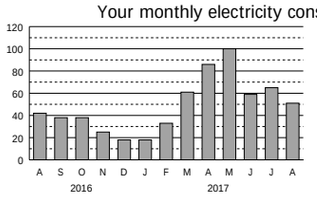

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.23		
Less : VAT	31.64		
Amount Net of VAT	376.59		
Less: BIR 2306	13.18		
BIR 2307	6.96	VATable Sales	345.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.24
Amount Due	356.45	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	388.09	TOTAL SALES	408.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/34700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649211721124

CABAGUE,CHARLITA C TM
Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-782-1	6498430000-0	09/03/2017	AUGUST/2017	407.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64984300000

BC11/207.6/34700/0/10/08-21-2017/23

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225369051236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029369

22584300002

Date : 08-21-2017

BC11/207.6/34800/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258430000-2

Collection Ref. Code : 1839-42-764-7

Customer Information----------

Name : ESPINA,BARBARA O

Premise Address: WHITE ROAD, TIERRA DULCE INAYAWAN CEBU CITY
Billing Address: WHITE ROAD, TIERRA DULCE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	428546GS6	Pole No	:	0557411
Serial No	:	74581688	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9029
Period From	:	07-17-2017	Prev Rdg	:	8829
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	140	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,005.54
Transmission Charge	0.3569/kWh	71.38
System Loss Charge	0.7265/kWh	145.30
Sub-Total		1,222.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.13
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		78.77
Transmission		0.68
System Loss		10.58
Distribution		69.27
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		289.25
CURRENT BILL - AUGUST 2017		2,107.86
TOTAL AMOUNT DUE		2,107.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,252.28

Your monthly electricity consumption chart

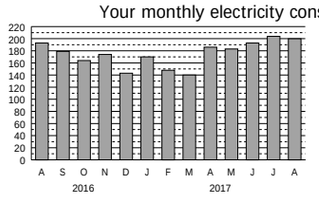

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.86		
Less : VAT	163.23		
Amount Net of VAT	1,944.63		
Less: BIR 2306	68.00		
BIR 2307	36.65	VATable Sales	1,818.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.02
Amount Due	1,839.98	VAT Zero Rated Sales	0.00
Add : VAT	163.23	VAT Amount	163.23
TOTAL AMOUNT DUE	2,003.21	TOTAL SALES	2,107.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/34800/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225369051236

ESPINA,BARBARA O
Premise Address: WHITE ROAD, TIERRA DULCE INAYAWAN CEBU CITY
Billing Address: WHITE ROAD, TIERRA DULCE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-764-7	2258430000-2	09/03/2017	AUGUST/2017	2,107.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22584300002

BC11/207.6/34800/0/10/08-21-2017/23

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236519015500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020366

23693300008

Date : 08-21-2017

BC11/207.6/35000/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369330000-8

Collection Ref. Code : 1835-68-302-9

Customer Information----------

Name : ESPINA,NAPOLEON O

Premise Address: WHITE ROAD , TIERRA DULCE URBAN POOR INAYAWAN
Billing Address: WHITE ROAD , TIERRA DULCE URBAN POOR INAYAWAN

TIN :

Metering Information----------

Meter No	:	143612WS6	Pole No	:	0557411
Serial No	:	63610541	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8300
Period From	:	07-17-2017	Prev Rdg	:	8186
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 788.50	15.77
Sub-Total		26.68
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		167.14
CURRENT BILL - AUGUST 2017		1,221.68
TOTAL AMOUNT DUE		1,220.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 790.00

Your monthly electricity consumption chart

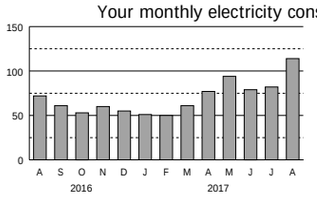

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.68		
Less : VAT	95.18		
Amount Net of VAT	1,126.50		
Less: BIR 2306	39.67		
BIR 2307	21.25	VATable Sales	1,054.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.96
Amount Due	1,065.58	VAT Zero Rated Sales	0.00
Add : VAT	95.18	VAT Amount	95.18
TOTAL AMOUNT DUE	1,160.76	TOTAL SALES	1,221.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/35000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236519015500

ESPINA,NAPOLEON O
Premise Address: WHITE ROAD , TIERRA DULCE URBAN POOR INAYAWAN
Billing Address: WHITE ROAD , TIERRA DULCE URBAN POOR INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-302-9	2369330000-8	09/03/2017	AUGUST/2017	1,220.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23693300008

BC11/207.6/35000/0/10/08-21-2017/23

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503986920879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021010

50363300000

Date : 08-21-2017

BC11/207.6/35300/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036330000-0

Collection Ref. Code : 1833-64-893-5

Customer Information----------

Name : TRINIDAD,ROGELIO C JR TM

Premise Address: WHITE RD INAYAWAN PARDO
Billing Address: WHITE RD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	209257WS6	Pole No	:	0557411
Serial No	:	49025441	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26172
Period From	:	07-17-2017	Prev Rdg	:	25872
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	80	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,508.31
Transmission Charge	0.3569/kWh	107.07
System Loss Charge	0.7265/kWh	217.95
Sub-Total		1,833.33
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,937.50	78.75
Sub-Total		107.45
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		118.16
Transmission		1.02
System Loss		15.83
Distribution		103.61
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		443.64
CURRENT BILL - AUGUST 2017		3,247.81
TOTAL AMOUNT DUE		3,245.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,940.00

Your monthly electricity consumption chart

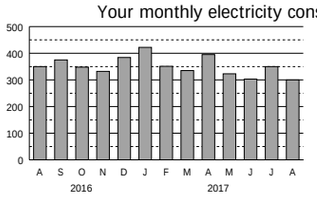

Avg Monthly Usage : 351.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,247.81		
Less : VAT	254.04		
Amount Net of VAT	2,993.77		
Less: BIR 2306	105.87		
BIR 2307	56.50	VATable Sales	2,804.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.60
Amount Due	2,831.40	VAT Zero Rated Sales	0.00
Add : VAT	254.04	VAT Amount	254.04
TOTAL AMOUNT DUE	3,085.44	TOTAL SALES	3,247.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/35300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503986920879

TRINIDAD,ROGELIO C JR TM
Premise Address: WHITE RD INAYAWAN PARDO
Billing Address: WHITE RD INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-893-5	5036330000-0	09/03/2017	AUGUST/2017	3,245.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50363300000 BC11/207.6/35300/0/10/08-21-2017/23 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636603384269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020196

63693300004

Date : 08-21-2017

BC11/207.6/35500/0557383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369330000-4

Collection Ref. Code : 1835-68-515-3

Customer Information----------

Name : TRINIDAD,MA MERCY CANEN TM

Premise Address: WHITE RD. ST. TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: WHITE RD. ST. TIERRA DULCE INAYAWAN, CEBU CITY

TIN : 102-511-577-000

Metering Information----------

Meter No	:	367745GS6	Pole No	:	0557383
Serial No	:	02107400	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24194
Period From	:	07-17-2017	Prev Rdg	:	24034
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	666	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.3569/kWh	57.10
System Loss Charge	0.7265/kWh	116.24
Sub-Total		977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		52.31
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		63.00
Transmission		0.54
System Loss		8.45
Distribution		55.54
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		236.26
CURRENT BILL - AUGUST 2017		1,729.15
TOTAL AMOUNT DUE		1,729.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,850.00

Your monthly electricity consumption chart

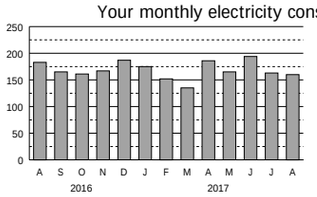

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.15		
Less : VAT	135.15		
Amount Net of VAT	1,594.00		
Less: BIR 2306	56.31		
BIR 2307	30.08	VATable Sales	1,492.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.11
Amount Due	1,507.61	VAT Zero Rated Sales	0.00
Add : VAT	135.15	VAT Amount	135.15
TOTAL AMOUNT DUE	1,642.76	TOTAL SALES	1,729.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/35500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636603384269

TRINIDAD,MA MERCY CANEN TM

Premise Address: WHITE RD. ST. TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: WHITE RD. ST. TIERRA DULCE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-515-3	6369330000-4	09/03/2017	AUGUST/2017	1,729.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63693300004 BC11/207.6/35500/0/10/08-21-2017/23 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296948550655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032082

29682300008

Date : 08-21-2017

BC11/207.6/35700/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968230000-8

Collection Ref. Code : 1811-93-533-8

Customer Information----------

Name : HONDANERO,LAUREANO TM D.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	274112GS6	Pole No	:	0557411
Serial No	:	44500117	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3739
Period From	:	07-17-2017	Prev Rdg	:	3688
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017		383.92
TOTAL AMOUNT DUE		383.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 477.00

Your monthly electricity consumption chart

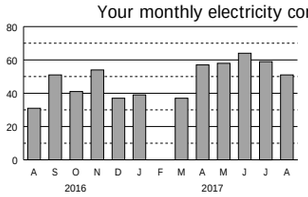

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/35700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296948550655

HONDANERO,LAUREANO TM D.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-93-533-8	2968230000-8	09/03/2017	AUGUST/2017	383.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29682300008

BC11/207.6/35700/0/10/08-21-2017/23

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929488378041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031971

92986341060

Date : 08-21-2017

BC11/207.6/36150/0557313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298634106-0

Collection Ref. Code : 1861-32-611-4

Customer Information----------

Name : ESPINA,ALYSSA MAE MATA

Premise Address: 4TH ST TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: 4TH ST TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062999	Pole No	:	0557313
Serial No	:	125292930	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10734
Period From	:	07-17-2017	Prev Rdg	:	10434
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	236	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,508.31
Transmission Charge	0.3569/kWh	107.07
System Loss Charge	0.7265/kWh	217.95
Sub-Total		1,833.33
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		92.48
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		118.16
Transmission		1.02
System Loss		15.83
Distribution		103.61
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		441.72
CURRENT BILL - AUGUST 2017		3,230.92
TOTAL AMOUNT DUE		3,229.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 3,190.00

Your monthly electricity consumption chart

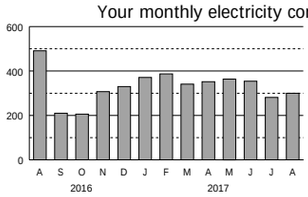

Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.92		
Less : VAT	252.23		
Amount Net of VAT	2,978.69		
Less: BIR 2306	105.11		
BIR 2307	56.20	VATable Sales	2,789.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.49
Amount Due	2,817.38	VAT Zero Rated Sales	0.00
Add : VAT	252.23	VAT Amount	252.23
TOTAL AMOUNT DUE	3,069.61	TOTAL SALES	3,230.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/36150/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929488378041

ESPINA,ALYSSA MAE MATA
Premise Address: 4TH ST TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: 4TH ST TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-611-4	9298634106-0	09/03/2017	AUGUST/2017	3,229.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92986341060

BC11/207.6/36150/0/10/08-21-2017/23

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283309523111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025779

28325300003

Date : 08-21-2017

BC11/207.6/36600/0557313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832530000-3

Collection Ref. Code : 1833-19-449-7

Customer Information----------

Name : ESPINA,WILNORA M TM

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	350008GS6	Pole No	:	0557313
Serial No	:	47755119	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	67574
Period From	:	07-17-2017	Prev Rdg	:	67020
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	216	Billed kWh	:	554

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,785.35
Transmission Charge	0.6288/kWh	348.36
System Loss Charge	0.7117/kWh	394.28
Sub-Total		3,527.99
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,763.50	115.27
Sub-Total		168.27
Government Charges		
Franchise Tax - Local		39.65
Value Added Tax		
Generation		218.19
Transmission		3.25
System Loss		27.37
Distribution		190.82
Others		24.95
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.38
Sub-Total		815.53
CURRENT BILL - AUGUST 2017		6,101.95
TOTAL AMOUNT DUE		6,101.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 5,764.00

Your monthly electricity consumption chart

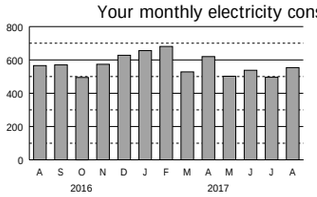

Avg Monthly Usage : 569.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,101.95		
Less : VAT	464.58		
Amount Net of VAT	5,637.37		
Less: BIR 2306	193.58		
BIR 2307	106.52	VATable Sales	5,286.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.95
Amount Due	5,337.27	VAT Zero Rated Sales	0.00
Add : VAT	464.58	VAT Amount	464.58
TOTAL AMOUNT DUE	5,801.85	TOTAL SALES	6,101.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/36600/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283309523111

ESPINA,WILNORA M TM
Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-449-7	2832530000-3	09/03/2017	AUGUST/2017	6,101.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28325300003

BC11/207.6/36600/0/10/08-21-2017/23

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248962274496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025269

24882300007

Date : 08-21-2017

BC11/207.6/36700/0557334/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488230000-7

Collection Ref. Code : 1813-28-116-5

Customer Information----------

Name : MATA,WINIFREDO TM N.

Premise Address: TIERRA DULCE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	211365WS6	Pole No	:	0557334
Serial No	:	44649400	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4214
Period From	:	07-17-2017	Prev Rdg	:	4182
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		174.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 220.00

Your monthly electricity consumption chart

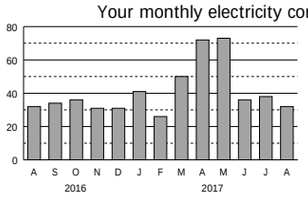

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/36700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248962274496

MATA,WINIFREDO TM N.
Premise Address: TIERRA DULCE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE, WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-28-116-5	2488230000-7	09/03/2017	AUGUST/2017	174.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24882300007 BC11/207.6/36700/0/10/08-21-2017/23 1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783010717556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026491

78325300008

Date : 08-21-2017

BC11/207.6/36900/0557306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832530000-8

Collection Ref. Code : 1833-19-470-5

Customer Information----------

Name : OSABEL,AURORA F TM

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	280646GS6	Pole No	:	0557306
Serial No	:	46952074	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14824
Period From	:	07-17-2017	Prev Rdg	:	14819
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 44.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.47
CURRENT BILL - AUGUST 2017		8.59
TOTAL AMOUNT DUE		2.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 12.00

Your monthly electricity consumption chart

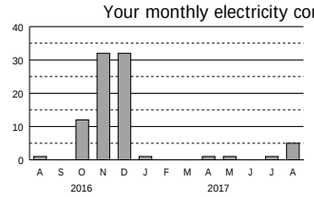

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.59		
Less : VAT	0.62		
Amount Net of VAT	7.97		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.61	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.23	TOTAL SALES	8.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/36900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783010717556

OSABEL,AURORA F TM
Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-470-5	7832530000-8	09/03/2017	AUGUST/2017	2.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78325300008 BC11/207.6/36900/0/10/08-21-2017/23 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883236774013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024933

88325300007

Date : 08-21-2017

BC11/207.6/37000/0557306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832530000-7

Collection Ref. Code : 1833-19-476-4

Customer Information----------

Name : MAGBANUA,ANNABELLE S TM

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1048512	Pole No	:	0557306
Serial No	:	126816703	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6700
Period From	:	07-17-2017	Prev Rdg	:	6468
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,166.43
Transmission Charge	0.3569/kWh	82.80
System Loss Charge	0.7265/kWh	168.55
Sub-Total		1,417.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.20
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		91.37
Transmission		0.80
System Loss		12.23
Distribution		80.26
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		335.40
CURRENT BILL - AUGUST 2017		2,444.20
TOTAL AMOUNT DUE		2,440.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,420.00

Your monthly electricity consumption chart

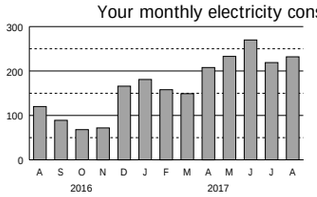

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.20		
Less : VAT	189.22		
Amount Net of VAT	2,254.98		
Less: BIR 2306	78.84		
BIR 2307	42.49	VATable Sales	2,108.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.18
Amount Due	2,133.65	VAT Zero Rated Sales	0.00
Add : VAT	189.22	VAT Amount	189.22
TOTAL AMOUNT DUE	2,322.87	TOTAL SALES	2,444.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/37000/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883236774013

MAGBANUA,ANNABELLE S TM
Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-476-4	8832530000-7	09/03/2017	AUGUST/2017	2,440.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88325300007

BC11/207.6/37000/0/10/08-21-2017/23

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410727613571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023603

41053300004

Date : 08-21-2017

BC11/207.6/37100/0557306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105330000-4

Collection Ref. Code : 1833-37-668-4

Customer Information----------

Name : QUIMAY,FELIPE D TM

Premise Address: WHITE RD INAYAWAN RESETTLEMENT SITE
Billing Address: WHITE RD INAYAWAN RESETTLEMENT SITE

TIN :

Metering Information----------

Meter No	:	148587DS6	Pole No	:	0557306
Serial No	:	11161009	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	87776
Period From	:	07-17-2017	Prev Rdg	:	87346
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	150	Billed kWh	:	430

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,161.91
Transmission Charge	0.3569/kWh	153.47
System Loss Charge	0.7265/kWh	312.40
Sub-Total		2,627.78
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,042.50	100.85
Sub-Total		141.99
Government Charges		
Franchise Tax - Local		30.04
Value Added Tax		
Generation		169.35
Transmission		1.47
System Loss		22.69
Distribution		148.24
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.69
Sub-Total		634.05
CURRENT BILL - AUGUST 2017		4,639.18
TOTAL AMOUNT DUE		4,638.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 5,043.00

Your monthly electricity consumption chart

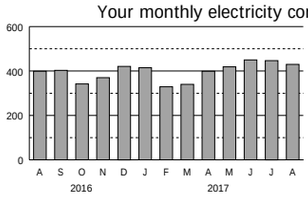

Avg Monthly Usage : 397.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,639.18		
Less : VAT	362.39		
Amount Net of VAT	4,276.79		
Less: BIR 2306	151.00		
BIR 2307	80.70	VATable Sales	4,005.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.66
Amount Due	4,045.09	VAT Zero Rated Sales	0.00
Add : VAT	362.39	VAT Amount	362.39
TOTAL AMOUNT DUE	4,407.48	TOTAL SALES	4,639.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/37100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410727613571

QUIMAY,FELIPE D TM
Premise Address: WHITE RD INAYAWAN RESETTLEMENT SITE
Billing Address: WHITE RD INAYAWAN RESETTLEMENT SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-668-4	4105330000-4	09/03/2017	AUGUST/2017	4,638.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41053300004

BC11/207.6/37100/0/10/08-21-2017/23

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305807280128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021506

30585965772

Date : 08-21-2017

BC11/207.6/37110/0557306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058596577-2

Collection Ref. Code : 1857-24-560-1

Customer Information----------

Name : VILLAESTER,MICHELLE CHE

Premise Address: 4TH ST.,SITIO TIERRA DULCE WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: 4TH ST.,SITIO TIERRA DULCE WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002922 EFS6	Pole No	:	0557306
Serial No	:	94721542	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14583
Period From	:	07-17-2017	Prev Rdg	:	14360
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	180	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,121.18
Transmission Charge	0.3569/kWh	79.59
System Loss Charge	0.7265/kWh	162.01
Sub-Total		1,362.78
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,669.50	53.39
Sub-Total		74.73
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		87.83
Transmission		0.77
System Loss		11.77
Distribution		77.17
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		329.29
CURRENT BILL - AUGUST 2017		2,409.86
TOTAL AMOUNT DUE		2,409.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,670.00

Your monthly electricity consumption chart

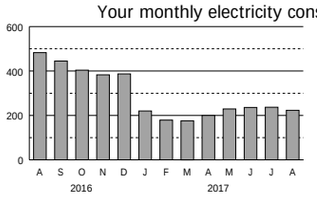

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.86		
Less : VAT	188.38		
Amount Net of VAT	2,221.48		
Less: BIR 2306	78.50		
BIR 2307	41.92	VATable Sales	2,080.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.91
Amount Due	2,101.06	VAT Zero Rated Sales	0.00
Add : VAT	188.38	VAT Amount	188.38
TOTAL AMOUNT DUE	2,289.44	TOTAL SALES	2,409.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/37110/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305807280128

VILLAESTER,MICHELLE CHE

Premise Address: 4TH ST.,SITIO TIERRA DULCE WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: 4TH ST.,SITIO TIERRA DULCE WHITE ROAD INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-560-1	3058596577-2	09/03/2017	AUGUST/2017	2,409.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30585965772

BC11/207.6/37110/0/10/08-21-2017/23

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014460233304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024779

01415300001

Date : 08-21-2017

BC11/207.6/37200/0557306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141530000-1

Collection Ref. Code : 1833-16-569-1

Customer Information----------

Name : CHE,CONCHITA C TM

Premise Address: WHITE ROAD INAYAWAN RESETTLEMENT SITE
Billing Address: WHITE ROAD INAYAWAN RESETTLEMENT SITE

TIN :

Metering Information----------

Meter No	:	405984GS6	Pole No	:	0557306
Serial No	:	2003220523	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19869
Period From	:	07-17-2017	Prev Rdg	:	19750
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.38
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		172.33
CURRENT BILL - AUGUST 2017		1,256.42
TOTAL AMOUNT DUE		1,256.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,416.58

Your monthly electricity consumption chart

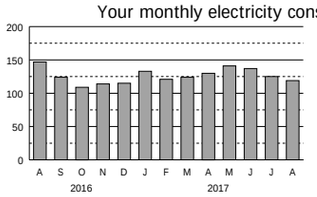

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.42		
Less : VAT	97.34		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.57		
BIR 2307	21.84	VATable Sales	1,084.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.99
Amount Due	1,096.67	VAT Zero Rated Sales	0.00
Add : VAT	97.34	VAT Amount	97.34
TOTAL AMOUNT DUE	1,194.01	TOTAL SALES	1,256.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/37200/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014460233304

CHE,CONCHITA C TM
Premise Address: WHITE ROAD INAYAWAN RESETTLEMENT SITE
Billing Address: WHITE ROAD INAYAWAN RESETTLEMENT SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-16-569-1	0141530000-1	09/03/2017	AUGUST/2017	1,256.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01415300001 BC11/207.6/37200/0/10/08-21-2017/23 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193667638459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030064

19325300002

Date : 08-21-2017

BC11/207.6/37300/0557292/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932530000-2

Collection Ref. Code : 1833-19-494-2

Customer Information----------

Name : INSULAR,HENRY M TM

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	218869WS6	Pole No	:	0557292
Serial No	:	46029812	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7658
Period From	:	07-17-2017	Prev Rdg	:	7609
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		308.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 230.00

Your monthly electricity consumption chart

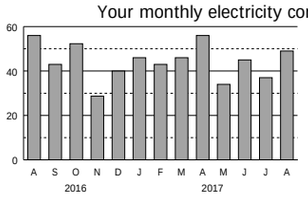

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/37300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193667638459

INSULAR,HENRY M TM

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-494-2	1932530000-2	09/03/2017	AUGUST/2017	308.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19325300002 BC11/207.6/37300/0/10/08-21-2017/23 1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393405693981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39325300000

1011030000
Date : 08-21-2017
BC11/207.6/37900/0557285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932530000-0
Collection Ref. Code : 1833-19-509-4

Customer Information----------
Name : JAMILI,LUCRESIA M TM
Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	280086GS6	Pole No	:	0557285
Serial No	:	49501033	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15376
Period From	:	07-17-2017	Prev Rdg	:	15236
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		206.87
CURRENT BILL - AUGUST 2017		1,514.35
TOTAL AMOUNT DUE		1,513.86

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 1,648.00

Your monthly electricity consumption chart

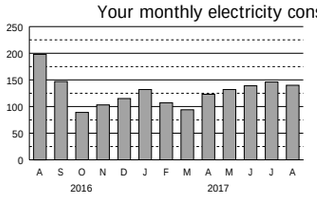

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.35		
Less : VAT	118.40		
Amount Net of VAT	1,395.95		
Less: BIR 2306	49.34		
BIR 2307	26.35	VATable Sales	1,307.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.47
Amount Due	1,320.26	VAT Zero Rated Sales	0.00
Add : VAT	118.40	VAT Amount	118.40
TOTAL AMOUNT DUE	1,438.66	TOTAL SALES	1,514.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/37900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393405693981

JAMILI,LUCRESIA M TM
Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-509-4	3932530000-0	09/03/2017	AUGUST/2017	1,513.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39325300000

BC11/207.6/37900/0/10/08-21-2017/23

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707234745669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022079

70787921017

Date : 08-21-2017

BC11/207.6/38900/0557271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078792101-7

Collection Ref. Code : 1855-67-638-9

Customer Information----------

Name : CARIN,MARILOU ALONSO

Premise Address: TIERRA DULCE WHITEROAD,INAYAWAN CEBU CITY

Billing Address: TIERRA DULCE WHITEROAD,INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	7673 EES6	Pole No	:	0557271
Serial No	:	06242904	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5996
Period From	:	07-17-2017	Prev Rdg	:	5856
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	245	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		202.63
CURRENT BILL - AUGUST 2017		1,477.16
TOTAL AMOUNT DUE		1,476.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,749.00

Your monthly electricity consumption chart

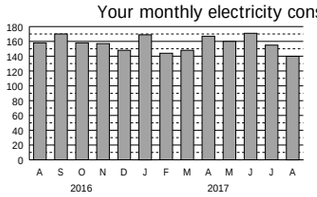

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.16		
Less : VAT	114.41		
Amount Net of VAT	1,362.75		
Less: BIR 2306	47.68		
BIR 2307	25.68	VATable Sales	1,274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.22
Amount Due	1,289.39	VAT Zero Rated Sales	0.00
Add : VAT	114.41	VAT Amount	114.41
TOTAL AMOUNT DUE	1,403.80	TOTAL SALES	1,477.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/38900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707234745669

CARIN,MARILOU ALONSO

Premise Address: TIERRA DULCE WHITEROAD,INAYAWAN CEBU CITY

Billing Address: TIERRA DULCE WHITEROAD,INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-638-9	7078792101-7	09/03/2017	AUGUST/2017	1,476.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70787921017

BC11/207.6/38900/0/10/08-21-2017/23

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493599854533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029567

49325300009

Date : 08-21-2017

BC11/207.6/38900/0557271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932530000-9

Collection Ref. Code : 1833-19-512-4

Customer Information----------

Name : LABAJO,ANITA G TM

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	149493DS6	Pole No	:	0557271
Serial No	:	11810289	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	211
Period From	:	07-17-2017	Prev Rdg	:	127
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		- 54.15
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		116.24
CURRENT BILL - AUGUST 2017		820.78
TOTAL AMOUNT DUE		819.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,087.00

Your monthly electricity consumption chart

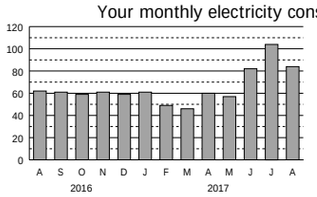

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.78		
Less : VAT	63.76		
Amount Net of VAT	757.02		
Less: BIR 2306	26.57		
BIR 2307	14.20	VATable Sales	704.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	716.25	VAT Zero Rated Sales	0.00
Add : VAT	63.76	VAT Amount	63.76
TOTAL AMOUNT DUE	780.01	TOTAL SALES	820.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/38900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493599854533

LABAJO,ANITA G TM
Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-512-4	4932530000-9	09/03/2017	AUGUST/2017	819.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49325300009

BC11/207.6/38900/0/10/08-21-2017/23

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833173637918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019052

83391226319

Date : 08-21-2017

BC11/207.6/38900/0557271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339122631-9

Collection Ref. Code : 1857-20-332-1

Customer Information----------

Name : OLORES,GERMALIN INTES

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006166 EFS6	Pole No	:	0557271
Serial No	:	121429292	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	589
Period From	:	07-17-2017	Prev Rdg	:	589
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 645.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 639.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 19, 2015 - 300.00

Your monthly electricity consumption chart

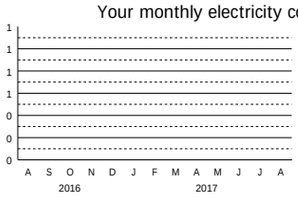

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/38900/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833173637918

OLORES,GERMALIN INTES

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-332-1	8339122631-9	09/03/2017	AUGUST/2017	- 639.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83391226319

BC11/207.6/38900/0/10/08-21-2017/23

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583040417579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58325300000

1011025511

Date : 08-21-2017

BC11/207.6/39100/0557271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832530000-0

Collection Ref. Code : 1833-19-458-6

Customer Information----------

Name : LENIZO,ALFREDO L TM

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1033552	Pole No	:	0557271
Serial No	:	34294672	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4160
Period From	:	07-17-2017	Prev Rdg	:	4042
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.29
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		170.90
CURRENT BILL - AUGUST 2017		1,245.93
TOTAL AMOUNT DUE		1,245.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,359.00

Your monthly electricity consumption chart

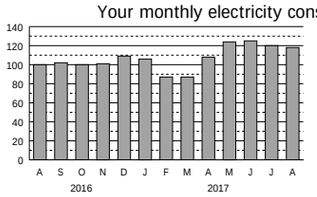

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.93		
Less : VAT	96.53		
Amount Net of VAT	1,149.40		
Less: BIR 2306	40.23		
BIR 2307	21.66	VATable Sales	1,075.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.37
Amount Due	1,087.51	VAT Zero Rated Sales	0.00
Add : VAT	96.53	VAT Amount	96.53
TOTAL AMOUNT DUE	1,184.04	TOTAL SALES	1,245.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/39100/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583040417579

LENIZO,ALFREDO L TM
Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-458-6	5832530000-0	09/03/2017	AUGUST/2017	1,245.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58325300000

BC11/207.6/39100/0/10/08-21-2017/23

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290187798845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029267

29024300005

Date : 08-21-2017

BC11/207.6/39200/0557320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902430000-5

Collection Ref. Code : 1837-51-776-2

Customer Information----------

Name : GETIGAN,ALNERTO J

Premise Address: BRGY INAYAWAN
Billing Address: BRGY INAYAWAN

TIN :

Metering Information----------

Meter No	:	408010GS6	Pole No	:	0557320
Serial No	:	2003221385	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30000
Period From	:	07-17-2017	Prev Rdg	:	29760
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	200	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,206.65
Transmission Charge	0.3569/kWh	85.66
System Loss Charge	0.7265/kWh	174.36
Sub-Total		1,466.67
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,931.50	58.63
Sub-Total		81.59
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		94.53
Transmission		0.82
System Loss		12.66
Distribution		83.01
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		354.48
CURRENT BILL - AUGUST 2017		2,594.45
TOTAL AMOUNT DUE		2,594.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,932.00

Your monthly electricity consumption chart

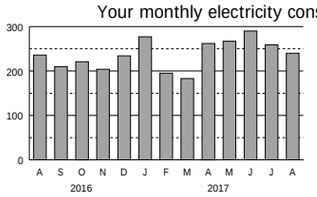

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.45		
Less : VAT	202.83		
Amount Net of VAT	2,391.62		
Less: BIR 2306	84.52		
BIR 2307	45.14	VATable Sales	2,239.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.65
Amount Due	2,261.96	VAT Zero Rated Sales	0.00
Add : VAT	202.83	VAT Amount	202.83
TOTAL AMOUNT DUE	2,464.79	TOTAL SALES	2,594.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/39200/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290187798845

GETIGAN,ALNERTO J
Premise Address: BRGY INAYAWAN
Billing Address: BRGY INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-776-2	2902430000-5	09/03/2017	AUGUST/2017	2,594.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29024300005

BC11/207.6/39200/0/10/08-21-2017/23

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036446150741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020074

03693300000

Date : 08-21-2017

BC11/207.6/39300/0557320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369330000-0

Collection Ref. Code : 1835-68-080-1

Customer Information----------

Name : MENDERO,ALBERTO P

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1031356	Pole No	:	0557320
Serial No	:	125285752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2391
Period From	:	07-17-2017	Prev Rdg	:	2322
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 624.09	- 93.61
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 81.72
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.81
CURRENT BILL - AUGUST 2017		634.18
TOTAL AMOUNT DUE		628.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 600.00

Your monthly electricity consumption chart

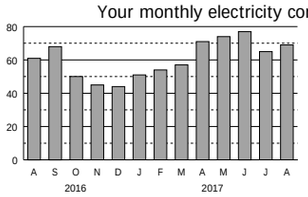

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.18		
Less : VAT	48.97		
Amount Net of VAT	585.21		
Less: BIR 2306	20.40		
BIR 2307	10.93	VATable Sales	542.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.84
Amount Due	553.88	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	602.85	TOTAL SALES	634.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/39300/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036446150741

MENDERO,ALBERTO P
Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-080-1	0369330000-0	09/03/2017	AUGUST/2017	628.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03693300000

BC11/207.6/39300/0/10/08-21-2017/23

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905906809850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021127

90525300001

Date : 08-21-2017

BC11/207.6/39500/0557110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052530000-1

Collection Ref. Code : 1833-24-104-5

Customer Information----------

Name : ENRIQUEZ,AVELINA L

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	530873 GS6	Pole No	:	0557110
Serial No	:	22938364	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3025
Period From	:	07-17-2017	Prev Rdg	:	2976
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.62	Registered	:	49
Conn Load	:	50	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	244.95
Transmission Charge	0.3569/kWh	17.39
System Loss Charge	0.7265/kWh	35.40
Sub-Total		297.74
Distribution Charges		
Distribution Charge	1.7506/kWh	85.29
Supply Charge	0.4118/kWh	20.06
Metering Charge	0.6989/kWh	34.05
	5.00/month	5.00
Sub-Total		144.40
Others		
Subsidy on Lifeline Discount	-0.4 of 442.14	- 176.86
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 173.03
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.20
Transmission		0.17
System Loss		2.56
Distribution		17.33
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.61
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.44
NPC Stranded Debts	0.0265/kWh	1.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.92
Sub-Total		53.66
CURRENT BILL - AUGUST 2017		322.77
TOTAL AMOUNT DUE		322.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 191.96

Your monthly electricity consumption chart

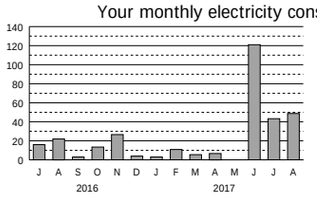

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.77		
Less : VAT	24.26		
Amount Net of VAT	298.51		
Less: BIR 2306	10.11		
BIR 2307	5.42	VATable Sales	269.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.40
Amount Due	282.98	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	307.24	TOTAL SALES	322.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/39500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905906809850

ENRIQUEZ,AVELINA L

Premise Address: INAYAWAN

Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-24-104-5	9052530000-1	09/03/2017	AUGUST/2017	322.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90525300001 BC11/207.6/39500/0/10/08-21-2017/23 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100002880230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018961

10054300008

Date : 08-21-2017

BC11/207.6/39600/0557110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005430000-8

Collection Ref. Code : 1823-48-521-9

Customer Information----------

Name : OCABA,LEONILA A

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050371	Pole No	:	0557110
Serial No	:	125284250	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91
Period From	:	07-17-2017	Prev Rdg	:	91
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 128.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 4, 2012 - 23.26

Your monthly electricity consumption chart

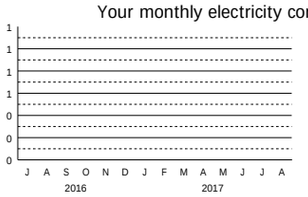

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/39600/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100002880230

OCABA,LEONILA A

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-521-9	1005430000-8	09/03/2017	AUGUST/2017	- 128.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10054300008

BC11/207.6/39600/0/10/08-21-2017/23

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366165466413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032216

36683300002

Date : 08-21-2017

BC11/207.6/39700/0557110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668330000-2

Collection Ref. Code : 1835-56-377-5

Customer Information----------

Name : LABOS,CRISANTA B TM

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	111729SS6	Pole No	:	0557110
Serial No	:	74544677	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	80334
Period From	:	07-17-2017	Prev Rdg	:	79993
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.38	Registered	:	341
Conn Load	:	150	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,716.46
Transmission Charge	0.3569/kWh	121.85
System Loss Charge	0.7265/kWh	248.03
Sub-Total		2,086.34
Distribution Charges		
Distribution Charge	1.7506/kWh	597.65
Supply Charge	0.4118/kWh	140.59
Metering Charge	0.6989/kWh	238.60
	5.00/month	5.00
Sub-Total		981.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		134.47
Transmission		1.17
System Loss		18.01
Distribution		117.82
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	53.29
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.16
NPC Stranded Debts	0.0265/kWh	9.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.48
Sub-Total		493.27
CURRENT BILL - AUGUST 2017		3,594.11
TOTAL AMOUNT DUE		3,592.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,535.00

Your monthly electricity consumption chart

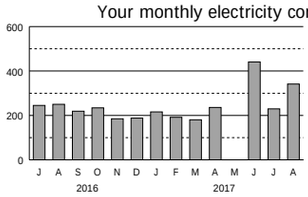

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.11		
Less : VAT	278.18		
Amount Net of VAT	3,315.93		
Less: BIR 2306	115.91		
BIR 2307	62.48	VATable Sales	3,100.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.09
Amount Due	3,137.54	VAT Zero Rated Sales	0.00
Add : VAT	278.18	VAT Amount	278.18
TOTAL AMOUNT DUE	3,415.72	TOTAL SALES	3,594.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/39700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366165466413

LABOS,CRISANTA B TM

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-377-5	3668330000-2	09/03/2017	AUGUST/2017	3,592.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36683300002

BC11/207.6/39700/0/10/08-21-2017/23

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847171729747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024384

84784300000

Date : 08-21-2017

BC11/207.6/39800/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478430000-0

Collection Ref. Code : 1839-80-557-9

Customer Information----------

Name : LABUS,PERCIVAL B

Premise Address: F. JACA ST., INAYAWAN CEBU CITY

Billing Address: F. JACA ST., INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148746	Pole No	:	0557411
Serial No	:	85055130	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2366
Period From	:	07-17-2017	Prev Rdg	:	2239
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.6288/kWh	79.86
System Loss Charge	0.7117/kWh	90.39
Sub-Total		808.77
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		50.02
Transmission		0.75
System Loss		6.28
Distribution		44.21
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		188.08
CURRENT BILL - AUGUST 2017		1,408.61
TOTAL AMOUNT DUE		1,404.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,565.00

Your monthly electricity consumption chart

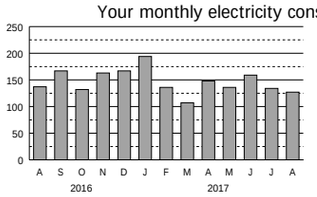

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.61		
Less : VAT	107.56		
Amount Net of VAT	1,301.05		
Less: BIR 2306	44.84		
BIR 2307	24.59	VATable Sales	1,220.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.52
Amount Due	1,231.62	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,339.18	TOTAL SALES	1,408.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/39800/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847171729747

LABUS,PERCIVAL B

Premise Address: F. JACA ST., INAYAWAN CEBU CITY

Billing Address: F. JACA ST., INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-557-9	8478430000-0	09/03/2017	AUGUST/2017	1,404.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84784300000

BC11/207.6/39800/0/10/08-21-2017/23

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893215968458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028750

89325300005

Date : 08-21-2017

BC11/207.6/40200/0557026/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932530000-5

Collection Ref. Code : 1833-19-602-3

Customer Information----------

Name : SABAYTON,RICARDO L

Premise Address: WHITE RD INAYAWAN PARDO
Billing Address: WHITE RD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	410283GS6	Pole No	:	0557026
Serial No	:	2004201506	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11221
Period From	:	07-17-2017	Prev Rdg	:	11159
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		78.44
CURRENT BILL - AUGUST 2017		527.47
TOTAL AMOUNT DUE		525.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 328.00

Your monthly electricity consumption chart

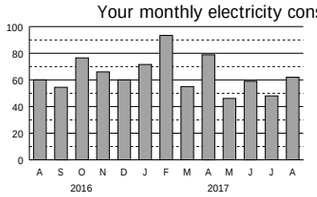

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.47		
Less : VAT	40.22		
Amount Net of VAT	487.25		
Less: BIR 2306	16.77		
BIR 2307	9.05	VATable Sales	449.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	461.43	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	501.65	TOTAL SALES	527.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/40200/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893215968458

SABAYTON,RICARDO L
Premise Address: WHITE RD INAYAWAN PARDO
Billing Address: WHITE RD INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-602-3	8932530000-5	09/03/2017	AUGUST/2017	525.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89325300005

BC11/207.6/40200/0/10/08-21-2017/23

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913508878961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025201

91313300005

Date : 08-21-2017

BC11/207.6/40500/0557033/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131330000-5

Collection Ref. Code : 1815-46-689-8

Customer Information----------

Name : JACA,JORRECA TM L.

Premise Address: 182 F JACA ST, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: 182 F JACA ST, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	176200DS6	Pole No	:	0557033
Serial No	:	11300498	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8425
Period From	:	07-17-2017	Prev Rdg	:	8404
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		85.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 337.00

Your monthly electricity consumption chart

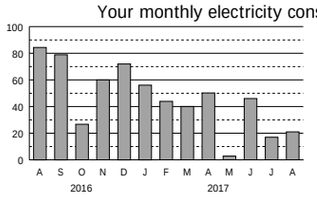

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/40500/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913508878961

JACA,JORRECA TM L.

Premise Address: 182 F JACA ST, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: 182 F JACA ST, WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-46-689-8	9131330000-5	09/03/2017	AUGUST/2017	85.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91313300005

BC11/207.6/40500/0/10/08-21-2017/23

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822866395236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028836

82264300003

Date : 08-21-2017

BC11/207.6/40600/0557376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226430000-3

Collection Ref. Code : 1823-75-344-2

Customer Information----------

Name : LABOS,ESCOLASTICO J

Premise Address: TIERRA DULCE INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	199868WS6	Pole No	:	0557376
Serial No	:	42961164	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4357
Period From	:	07-17-2017	Prev Rdg	:	4319
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 162.02
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.58
CURRENT BILL - AUGUST 2017		223.51
TOTAL AMOUNT DUE		221.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 550.00

Your monthly electricity consumption chart

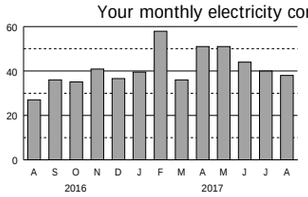

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.51		
Less : VAT	16.85		
Amount Net of VAT	206.66		
Less: BIR 2306	7.02		
BIR 2307	3.71	VATable Sales	183.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	195.93	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	212.78	TOTAL SALES	223.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/40600/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822866395236

LABOS,ESCOLASTICO J
Premise Address: TIERRA DULCE INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-344-2	8226430000-3	09/03/2017	AUGUST/2017	221.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82264300003 BC11/207.6/40600/0/10/08-21-2017/23 1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186325347309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027533

18693300008

Date : 08-21-2017

BC11/207.6/44700/0507586/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869330000-8

Collection Ref. Code : 1835-72-482-5

Customer Information----------

Name : AGONCILLO,RITA C.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	424156GS6	Pole No	:	0507586
Serial No	:	2003212059	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3764
Period From	:	07-16-2017	Prev Rdg	:	3710
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 137.85
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.80
CURRENT BILL - AUGUST 2017		416.46
TOTAL AMOUNT DUE		415.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 451.00

Your monthly electricity consumption chart

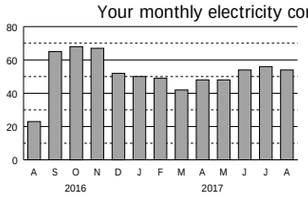

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.46		
Less : VAT	31.81		
Amount Net of VAT	384.65		
Less: BIR 2306	13.27		
BIR 2307	7.09	VATable Sales	351.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.99
Amount Due	364.29	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	396.10	TOTAL SALES	416.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/44700/0/10/08-21-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186325347309

AGONCILLO,RITA C.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-482-5	1869330000-8	09/03/2017	AUGUST/2017	415.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18693300008

BC11/207.6/44700/0/10/08-21-2017/23

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851258496384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018915

85157079311

Date : 08-18-2017

BC20/128.2/3515/0347031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515707931-1

Collection Ref. Code : 1859-99-293-5

Customer Information----------

Name : VARGAS,MIRASOL ABUDA

Premise Address: 245 A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 245 A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158241	Pole No	:	0347031
Serial No	:	85060005	Multiplier	:	1
Period To	:	08-08-2017	Pres Rdg	:	11233
Period From	:	07-26-2017	Prev Rdg	:	11233
No of Days	:	13	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.17000/month	2.17
Sub-Total		2.17
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.28
CURRENT BILL - AUGUST 2017		2.45
TOTAL AMOUNT DUE		2.45

Please Pay on Due Date - 08/31/2017

LAST PAYMENT - AUGUST 16, 2017 - 137.00

Your monthly electricity consumption chart

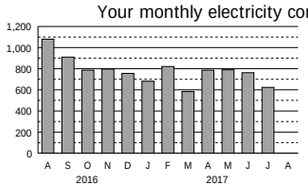

Avg Monthly Usage : 721.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2.45		
Less : VAT	0.26		
Amount Net of VAT	2.19		
Less: BIR 2306	0.11		
BIR 2307	0.04	VATable Sales	2.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.02
Amount Due	2.04	VAT Zero Rated Sales	0.00
Add : VAT	0.26	VAT Amount	0.26
TOTAL AMOUNT DUE	2.30	TOTAL SALES	2.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3515/0/10/08-18-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851258496384

VARGAS,MIRASOL ABUDA

Premise Address: 245 A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 245 A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-293-5	8515707931-1	08/31/2017	AUGUST/2017	2.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85157079311 BC20/128.2/3515/0/10/08-18-2017/23 1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627813923128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030297

62784453938

Date : 08-21-2017

BC11/247.1/0/0850183/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278445393-8

Collection Ref. Code : 1861-92-488-7

Customer Information----------

Name : MENDAROS,WINIFREDA SABADO

Premise Address: SITIO ESKUELAHAN MABINI,CEBU CITY

Billing Address: SITIO ESKUELAHAN MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119181	Pole No	:	0850183
Serial No	:	40075798	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	116
Period From	:	07-16-2017	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 203.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 194.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 29, 2016 - 200.00

Your monthly electricity consumption chart

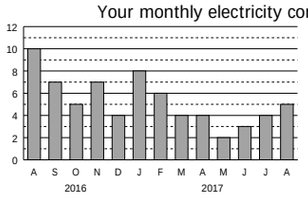

Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/0/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627813923128

MENDAROS,WINIFREDA SABADO

Premise Address: SITIO ESKUELAHAN MABINI,CEBU CITY

Billing Address: SITIO ESKUELAHAN MABINI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-488-7	6278445393-8	09/03/2017	AUGUST/2017	- 194.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62784453938

BC11/247.1/0/0/10/08-21-2017/33

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235490255558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019879

23529237556

Date : 08-21-2017

BC11/247.1/0/0849636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352923755-6

Collection Ref. Code : 1863-24-068-3

Customer Information----------

Name : PARINASAN,EDGAR ERMAC

Premise Address: PROPER MABINI MABINI

Billing Address: PROPER MABINI MABINI

TIN :

Metering Information----------

Meter No	:	MTR1135030	Pole No	:	0849636
Serial No	:	85012611	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	286
Period From	:	07-16-2017	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	233	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 131.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 60.00

Your monthly electricity consumption chart

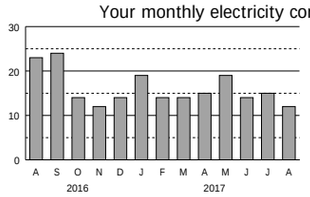

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/0/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235490255558

PARINASAN,EDGAR ERMAC

Premise Address: PROPER MABINI MABINI

Billing Address: PROPER MABINI MABINI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-068-3	2352923755-6	09/03/2017	AUGUST/2017	- 131.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23529237556

BC11/247.1/0/0/10/08-21-2017/33

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240805895726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022057

24099506677

Date : 08-21-2017

BC11/247.1/0/0849545/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409950667-7

Collection Ref. Code : 1865-23-755-8

Customer Information----------

Name : ORBITA,EDGARDO VASQUEZ

Premise Address: SITIO BUNTOD MABINI, CEBU CITY

Billing Address: SITIO BUNTOD MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162408	Pole No	:	0849545
Serial No	:	133480935	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	261
Period From	:	07-16-2017	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	312	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 1.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 20.00

Your monthly electricity consumption chart

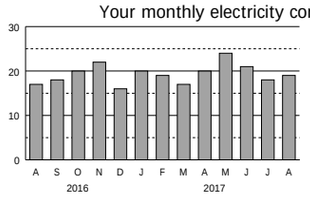

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/0/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240805895726

ORBITA,EDGARDO VASQUEZ

Premise Address: SITIO BUNTOD MABINI, CEBU CITY

Billing Address: SITIO BUNTOD MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-23-755-8	2409950667-7	09/03/2017	AUGUST/2017	- 1.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24099506677

BC11/247.1/0/0/10/08-21-2017/33

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538028354205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020918

53838582418

Date : 08-21-2017

BC11/247.1/0/0850001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383858241-8

Collection Ref. Code : 1863-76-074-1

Customer Information----------

Name : OPORTO,REY PITOGO

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142848	Pole No	:	0850001
Serial No	:	85026916	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	859
Period From	:	07-16-2017	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Sub-Total		- 119.44
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		83.48
CURRENT BILL - AUGUST 2017		561.23
TOTAL AMOUNT DUE		560.36

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 834.00

Your monthly electricity consumption chart

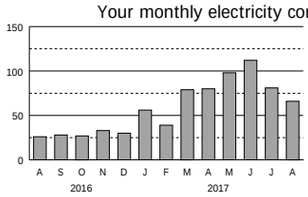

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.23		
Less : VAT	42.81		
Amount Net of VAT	518.42		
Less: BIR 2306	17.84		
BIR 2307	9.63	VATable Sales	477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	490.95	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	533.76	TOTAL SALES	561.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/0/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538028354205

OPORTO,REY PITOGO
Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-76-074-1	5383858241-8	09/03/2017	AUGUST/2017	560.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53838582418

BC11/247.1/0/0/10/08-21-2017/33

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719516212446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027238

71933424070

Date : 08-21-2017

BC11/247.1/0/0849111/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193342407-0

Collection Ref. Code : 1865-18-779-8

Customer Information----------

Name : ARCAYAN,RODEL MONTESIOSO

Premise Address: SITIO SANDAYONG MABINI, CEBU CITY

Billing Address: SITIO SANDAYONG MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189787	Pole No	:	0849111
Serial No	:	40135764	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	188
Period From	:	07-16-2017	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	111	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 86.00

Your monthly electricity consumption chart

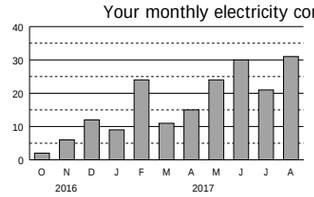

Avg Monthly Usage : 16.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/0/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719516212446

ARCAYAN,RODEL MONTESIOSO

Premise Address: SITIO SANDAYONG MABINI, CEBU CITY

Billing Address: SITIO SANDAYONG MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-779-8	7193342407-0	09/03/2017	AUGUST/2017	172.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71933424070

BC11/247.1/0/0/10/08-21-2017/33

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253573350163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027399

25342216170

Date : 08-21-2017

BC11/247.1/0/0864676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534221617-0

Collection Ref. Code : 1863-95-059-1

Customer Information----------

Name : GERENIA,CHONA PEPITO

Premise Address: SITIO BUNTOD MABINI,CEBU CITY

Billing Address: SITIO BUNTOD MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163773	Pole No	:	0864676
Serial No	:	40119781	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1259
Period From	:	07-16-2017	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.98
CURRENT BILL - AUGUST 2017		701.10
TOTAL AMOUNT DUE		700.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,188.62

Your monthly electricity consumption chart

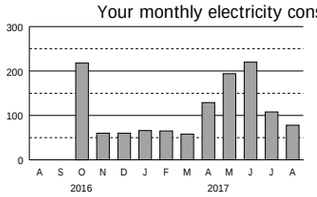

Avg Monthly Usage : 104.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.10		
Less : VAT	53.66		
Amount Net of VAT	647.44		
Less: BIR 2306	22.37		
BIR 2307	12.07	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.32
Amount Due	613.00	VAT Zero Rated Sales	0.00
Add : VAT	53.66	VAT Amount	53.66
TOTAL AMOUNT DUE	666.66	TOTAL SALES	701.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/0/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253573350163

GERENIA,CHONA PEPITO

Premise Address: SITIO BUNTOD MABINI,CEBU CITY

Billing Address: SITIO BUNTOD MABINI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-059-1	2534221617-0	09/03/2017	AUGUST/2017	700.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25342216170

BC11/247.1/0/0/10/08-21-2017/33

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842467403700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022643

84250363011

Date : 08-21-2017

BC11/247.1/0/0858574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425036301-1

Collection Ref. Code : 1863-65-332-5

Customer Information----------

Name : YOSORES,WARLITA ESTELLYOREY

Premise Address: SITIO PLAZA 2 MABINI, CEBU CITY

Billing Address: SITIO PLAZA 2 MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007363	Pole No	:	0858574
Serial No	:	121518274	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	861
Period From	:	07-16-2017	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.56
CURRENT BILL - AUGUST 2017		326.74
TOTAL AMOUNT DUE		325.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 315.00

Your monthly electricity consumption chart

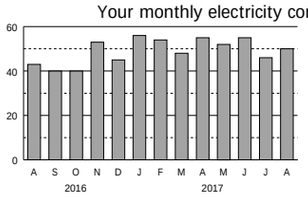

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.74		
Less : VAT	24.40		
Amount Net of VAT	302.34		
Less: BIR 2306	10.17		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	286.69	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	311.09	TOTAL SALES	326.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/0/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842467403700

YOSORES,WARLITA ESTELLYOREY

Premise Address: SITIO PLAZA 2 MABINI, CEBU CITY

Billing Address: SITIO PLAZA 2 MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-332-5	8425036301-1	09/03/2017	AUGUST/2017	325.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84250363011

BC11/247.1/0/0/10/08-21-2017/33

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746217972376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7467279027 1

BILLING STATEMENT

1011023965

Date : 08-21-2017

BC11/247.1/0/0858756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467279027-1

Collection Ref. Code : 1861-77-200-9

Customer Information----------

Name : CAFE,EUGENE PARINASAN

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119073	Pole No	:	0858756
Serial No	:	40073055	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	502
Period From	:	07-16-2017	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 138.90
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.55
CURRENT BILL - AUGUST 2017		102.98
TOTAL AMOUNT DUE		102.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 216.00

Your monthly electricity consumption chart

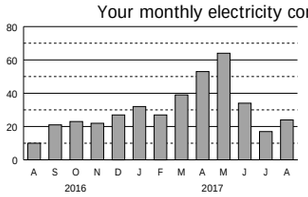

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.98		
Less : VAT	7.46		
Amount Net of VAT	95.52		
Less: BIR 2306	3.11		
BIR 2307	1.64	VATable Sales	81.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	98.23	TOTAL SALES	102.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/0/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746217972376

CAFE,EUGENE PARINASAN
Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-200-9	7467279027-1	09/03/2017	AUGUST/2017	102.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7467279027 1

BC11/247.1/0/0/10/08-21-2017/33

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254824826275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027899

25498000006

Date : 08-21-2017

BC11/247.1/100/0849601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549800000-6

Collection Ref. Code : 1827-64-059-6

Customer Information----------

Name : ENTROLIZO,VALERIO B

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	414119GS6	Pole No	:	0849601
Serial No	:	75625550	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13462
Period From	:	07-16-2017	Prev Rdg	:	13370
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Sub-Total		- 41.52
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		128.24
CURRENT BILL - AUGUST 2017		917.19
TOTAL AMOUNT DUE		916.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 999.00

Your monthly electricity consumption chart

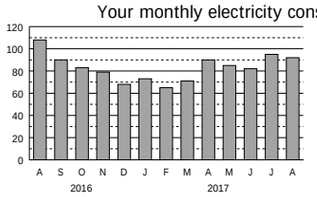

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.19		
Less : VAT	70.61		
Amount Net of VAT	846.58		
Less: BIR 2306	29.42		
BIR 2307	15.90	VATable Sales	788.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.63
Amount Due	801.26	VAT Zero Rated Sales	0.00
Add : VAT	70.61	VAT Amount	70.61
TOTAL AMOUNT DUE	871.87	TOTAL SALES	917.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/100/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254824826275

ENTROLIZO,VALERIO B
Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-059-6	2549800000-6	09/03/2017	AUGUST/2017	916.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25498000006

BC11/247.1/100/0/10/08-21-2017/33

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676219959395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023421

67677000001

Date : 08-21-2017

BC11/247.1/200/0849601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767700000-1

Collection Ref. Code : 1831-30-422-8

Customer Information----------

Name : ENTROLIZO,NOEL B

Premise Address: BRGY MABINI
Billing Address: BRGY MABINI

TIN :

Metering Information----------

Meter No	:	314393GS6	Pole No	:	0849601
Serial No	:	45373606	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5455
Period From	:	07-16-2017	Prev Rdg	:	5420
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.20
CURRENT BILL - AUGUST 2017		194.71
TOTAL AMOUNT DUE		193.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 123.00

Your monthly electricity consumption chart

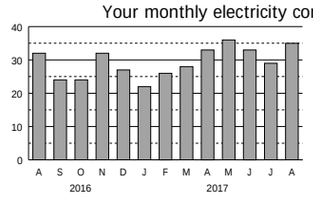

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	14.33		
Amount Net of VAT	180.38		
Less: BIR 2306	5.95		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.87
Amount Due	171.22	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	185.55	TOTAL SALES	194.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/200/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676219959395

ENTROLIZO,NOEL B
Premise Address: BRGY MABINI
Billing Address: BRGY MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-30-422-8	6767700000-1	09/03/2017	AUGUST/2017	193.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67677000001

BC11/247.1/200/0/10/08-21-2017/33

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993448174114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029403

99310100005

Date : 08-21-2017

BC11/247.1/300/0849601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931010000-5

Collection Ref. Code : 1831-95-068-5

Customer Information----------

Name : BALARA,RICARDO O

Premise Address: BRGY MABINI
Billing Address: BRGY MABINI

TIN :

Metering Information----------

Meter No	:	314359GS6	Pole No	:	0849601
Serial No	:	45866928	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4855
Period From	:	07-16-2017	Prev Rdg	:	4834
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		85.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 218.00

Your monthly electricity consumption chart

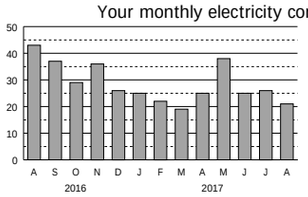

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/300/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993448174114

BALARA,RICARDO O
Premise Address: BRGY MABINI
Billing Address: BRGY MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-068-5	9931010000-5	09/03/2017	AUGUST/2017	85.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99310100005

BC11/247.1/300/0/10/08-21-2017/33

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374671431847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022180

37438000004

Date : 08-21-2017

BC11/247.1/400/0849615/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743800000-4

Collection Ref. Code : 1825-24-074-4

Customer Information----------

Name : ALDAVA,CLEOFE C

Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092335	Pole No	:	0849615
Serial No	:	129128076	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	443
Period From	:	07-16-2017	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 129.69
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.53
CURRENT BILL - AUGUST 2017		92.23
TOTAL AMOUNT DUE		91.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 94.00

Your monthly electricity consumption chart

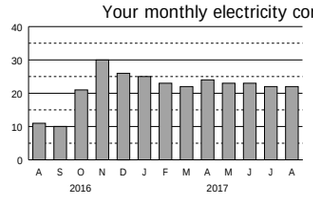

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.23		
Less : VAT	6.61		
Amount Net of VAT	85.62		
Less: BIR 2306	2.75		
BIR 2307	1.47	VATable Sales	72.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.92
Amount Due	81.40	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	88.01	TOTAL SALES	92.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/400/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374671431847

ALDAVA,CLEOFE C
Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-074-4	3743800000-4	09/03/2017	AUGUST/2017	91.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37438000004

BC11/247.1/400/0/10/08-21-2017/33

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888539392538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026833

88829530109

Date : 08-21-2017

BC11/247.1/500/0850246/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882953010-9

Collection Ref. Code : 1855-98-074-6

Customer Information----------

Name : ADOLFO,RICHARD MOLO

Premise Address: MABINI
Billing Address: MABINI

TIN :

Metering Information----------

Meter No	:	476595 GS6	Pole No	:	0850246
Serial No	:	68900438	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2570
Period From	:	07-16-2017	Prev Rdg	:	2350
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	222	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,106.09
Transmission Charge	0.3569/kWh	78.52
System Loss Charge	0.7265/kWh	159.83
Sub-Total		1,344.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.05
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		86.65
Transmission		0.76
System Loss		11.61
Distribution		76.14
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		318.11
CURRENT BILL - AUGUST 2017		2,318.09
TOTAL AMOUNT DUE		2,318.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 321.19

Your monthly electricity consumption chart

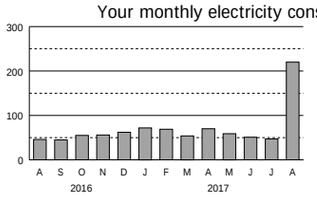

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.09		
Less : VAT	179.49		
Amount Net of VAT	2,138.60		
Less: BIR 2306	74.80		
BIR 2307	40.30	VATable Sales	1,999.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.62
Amount Due	2,023.50	VAT Zero Rated Sales	0.00
Add : VAT	179.49	VAT Amount	179.49
TOTAL AMOUNT DUE	2,202.99	TOTAL SALES	2,318.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/500/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888539392538

ADOLFO,RICHARD MOLO
Premise Address: MABINI
Billing Address: MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-074-6	8882953010-9	09/03/2017	AUGUST/2017	2,318.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88829530109

BC11/247.1/500/0/10/08-21-2017/33

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346271874037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3469213452

BILLING STATEMENT

1011024619

Date : 08-21-2017

BC11/247.1/500/0849664/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469213452-0

Collection Ref. Code : 1857-90-062-6

Customer Information----------

Name : ADOLFO,ROMMEL MOLO

Premise Address: TOBORAN MABINI, CEBU CITY
Billing Address: TOBORAN MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014937 EFS6	Pole No	:	0849664
Serial No	:	90823456	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2663
Period From	:	07-16-2017	Prev Rdg	:	2579
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,067.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Sub-Total		- 75.87
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		113.45
CURRENT BILL - AUGUST 2017		796.27
TOTAL AMOUNT DUE		- 1,271.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 21, 2017 - 419.00

Your monthly electricity consumption chart

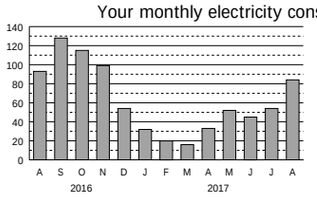

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.27		
Less : VAT	61.13		
Amount Net of VAT	735.14		
Less: BIR 2306	25.48		
BIR 2307	13.76	VATable Sales	682.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.32
Amount Due	695.90	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	757.03	TOTAL SALES	796.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/500/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346271874037

ADOLFO,ROMMEL MOLO
Premise Address: TOBORAN MABINI, CEBU CITY
Billing Address: TOBORAN MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-062-6	3469213452-0	09/03/2017	AUGUST/2017	- 1,271.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3469213452

BC11/247.1/500/0/10/08-21-2017/33

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509478328369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023395

50930802579

Date : 08-21-2017

BC11/247.1/600/0849643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093080257-9

Collection Ref. Code : 1849-36-119-3

Customer Information----------

Name : TAMOSA,CORAZON ARENASA

Premise Address: SITIO TUBURAN MABINI
Billing Address: SITIO TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	MTR1113927	Pole No	:	0849643
Serial No	:	40052521	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	482
Period From	:	07-16-2017	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	111	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 81.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 200.00

Your monthly electricity consumption chart

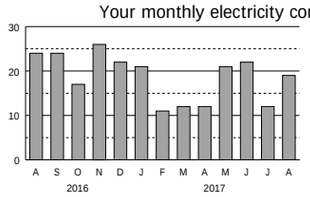

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/600/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509478328369

TAMOSA,CORAZON ARENASA
Premise Address: SITIO TUBURAN MABINI
Billing Address: SITIO TUBURAN MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-119-3	5093080257-9	09/03/2017	AUGUST/2017	- 81.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50930802579

BC11/247.1/600/0/10/08-21-2017/33

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214440446099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024381

21400100000

Date : 08-21-2017

BC11/247.1/700/0849664/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140010000-0

Collection Ref. Code : 1831-89-281-2

Customer Information----------

Name : ADOLFO,JERRY M

Premise Address: BRGY MABINI
Billing Address: BRGY MABINI

TIN :

Metering Information----------

Meter No	:	326739GS6	Pole No	:	0849664
Serial No	:	40686726	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8382
Period From	:	07-16-2017	Prev Rdg	:	8371
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Surcharge	0.02 of 4,831.50	96.63
Sub-Total		- 2.07
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		19.23
CURRENT BILL - AUGUST 2017		120.86
TOTAL AMOUNT DUE		120.54

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,854.00

Your monthly electricity consumption chart

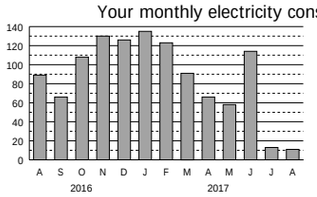

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.86		
Less : VAT	12.29		
Amount Net of VAT	108.57		
Less: BIR 2306	5.13		
BIR 2307	2.05	VATable Sales	101.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.94
Amount Due	101.39	VAT Zero Rated Sales	0.00
Add : VAT	12.29	VAT Amount	12.29
TOTAL AMOUNT DUE	113.68	TOTAL SALES	120.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/700/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214440446099

ADOLFO,JERRY M
Premise Address: BRGY MABINI
Billing Address: BRGY MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-281-2	2140010000-0	09/03/2017	AUGUST/2017	120.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21400100000

BC11/247.1/700/0/10/08-21-2017/33

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318368491317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028068

31858000008

Date : 08-21-2017

BC11/247.1/900/0849643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185800000-8

Collection Ref. Code : 1841-47-113-5

Customer Information----------

Name : SUSON,RUVELYN M

Premise Address: SITIO TUBURAN/ MABINI TALAMBAN CEBU CITY

Billing Address: SITIO TUBURAN/ MABINI TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	195802WS6	Pole No	:	0849643
Serial No	:	40420171	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5157
Period From	:	07-16-2017	Prev Rdg	:	5110
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	275	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 162.26
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.38
CURRENT BILL - AUGUST 2017		316.82
TOTAL AMOUNT DUE		238.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 500.00

Your monthly electricity consumption chart

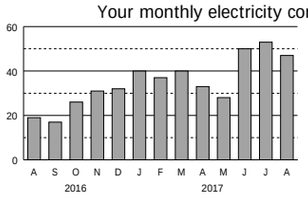

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.82		
Less : VAT	23.98		
Amount Net of VAT	292.84		
Less: BIR 2306	10.00		
BIR 2307	5.33	VATable Sales	264.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.40
Amount Due	277.51	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	301.49	TOTAL SALES	316.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/900/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318368491317

SUSON,RUVELYN M

Premise Address: SITIO TUBURAN/ MABINI TALAMBAN CEBU CITY

Billing Address: SITIO TUBURAN/ MABINI TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-113-5	3185800000-8	09/03/2017	AUGUST/2017	238.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31858000008

BC11/247.1/900/0/10/08-21-2017/33

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244381691837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023499

24498000009

Date : 08-21-2017

BC11/247.1/1000/0849636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449800000-9

Collection Ref. Code : 1827-64-011-1

Customer Information----------

Name : PARINASAN,ABUNDIO A

Premise Address: TUBURAN MABINI

Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	326767GS6	Pole No	:	0849636
Serial No	:	46654320	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2921
Period From	:	07-16-2017	Prev Rdg	:	2868
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 141.89
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.74
CURRENT BILL - AUGUST 2017		401.39
TOTAL AMOUNT DUE		364.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 150.00

Your monthly electricity consumption chart

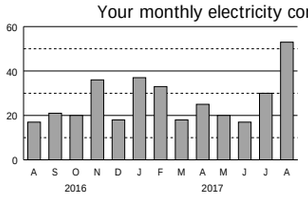

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.39		
Less : VAT	30.43		
Amount Net of VAT	370.96		
Less: BIR 2306	12.67		
BIR 2307	6.82	VATable Sales	338.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.31
Amount Due	351.47	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	381.90	TOTAL SALES	401.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/1000/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244381691837

PARINASAN,ABUNDIO A

Premise Address: TUBURAN MABINI

Billing Address: TUBURAN MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-011-1	2449800000-9	09/03/2017	AUGUST/2017	364.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24498000009

BC11/247.1/1000/0/10/08-21-2017/33

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154236318542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15498000007

1011027592
Date : 08-21-2017
BC11/247.1/1100/0849636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549800000-7
Collection Ref. Code : 1827-64-056-1

Customer Information----------
Name : ADOLFO,SILVERIA M
Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	388335GS6	Pole No	:	0849636
Serial No	:	2003125661	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16302
Period From	:	07-16-2017	Prev Rdg	:	16218
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		- 38.34
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		118.27
CURRENT BILL - AUGUST 2017		838.62
TOTAL AMOUNT DUE		838.13

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,877.00

Your monthly electricity consumption chart

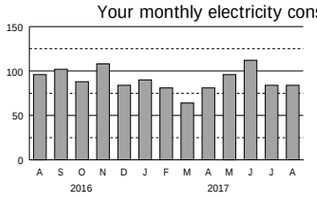

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.62		
Less : VAT	65.67		
Amount Net of VAT	772.95		
Less: BIR 2306	27.37		
BIR 2307	14.52	VATable Sales	720.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.60
Amount Due	731.06	VAT Zero Rated Sales	0.00
Add : VAT	65.67	VAT Amount	65.67
TOTAL AMOUNT DUE	796.73	TOTAL SALES	838.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/1100/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154236318542

ADOLFO,SILVERIA M
Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-056-1	1549800000-7	09/03/2017	AUGUST/2017	838.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15498000007

BC11/247.1/1100/0/10/08-21-2017/33

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644172958603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024126

64498000005

Date : 08-21-2017

BC11/247.1/1300/0849636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449800000-5

Collection Ref. Code : 1827-64-035-9

Customer Information----------

Name : ADOLFO,BENITO P

Premise Address: TUBURAN MABINI

Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	326782GS6	Pole No	:	0849636
Serial No	:	48436418	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7613
Period From	:	07-16-2017	Prev Rdg	:	7531
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Sub-Total		- 74.07
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		110.78
CURRENT BILL - AUGUST 2017		777.45
TOTAL AMOUNT DUE		774.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 900.00

Your monthly electricity consumption chart

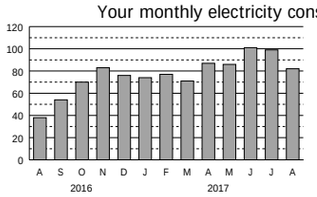

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.45		
Less : VAT	59.70		
Amount Net of VAT	717.75		
Less: BIR 2306	24.89		
BIR 2307	13.43	VATable Sales	666.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.08
Amount Due	679.43	VAT Zero Rated Sales	0.00
Add : VAT	59.70	VAT Amount	59.70
TOTAL AMOUNT DUE	739.13	TOTAL SALES	777.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/1300/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644172958603

ADOLFO,BENITO P

Premise Address: TUBURAN MABINI

Billing Address: TUBURAN MABINI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-035-9	6449800000-5	09/03/2017	AUGUST/2017	774.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64498000005

BC11/247.1/1300/0/10/08-21-2017/33

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054708092695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027385

05498000008

Date : 08-21-2017

BC11/247.1/1600/0849685/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549800000-8

Collection Ref. Code : 1827-64-050-2

Customer Information----------

Name : MOLO,FELIPE SR E

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	269408GS6	Pole No	:	0849685
Serial No	:	45337845	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3301
Period From	:	07-16-2017	Prev Rdg	:	3294
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	34.19
Transmission Charge	0.3569/kWh	2.43
System Loss Charge	0.7265/kWh	4.94
Sub-Total		41.56
Distribution Charges		
Distribution Charge	1.7506/kWh	11.90
Supply Charge	0.4118/kWh	2.80
Metering Charge	0.6989/kWh	4.75
	5.00/month	5.00
Sub-Total		24.45
Others		
Subsidy on Lifeline Discount	-1. of 61.01	- 61.01
Sub-Total		- 61.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.68
Transmission		0.02
System Loss		0.36
Distribution		2.93
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1.06
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.32
NPC Stranded Debts	0.0265/kWh	0.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.24
Sub-Total		4.46
CURRENT BILL - AUGUST 2017(ESTIMATE)		9.46
TOTAL AMOUNT DUE		- 46.05

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 6, 2016 - 50.00

Your monthly electricity consumption chart

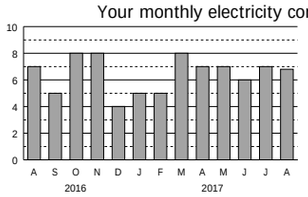

Avg Monthly Usage : 6.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.46		
Less : VAT	0.60		
Amount Net of VAT	8.86		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.86
Amount Due	8.52	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.12	TOTAL SALES	9.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/1600/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054708092695

MOLO,FELIPE SR E
Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-050-2	0549800000-8	09/03/2017	AUGUST/2017	- 46.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05498000008

BC11/247.1/1600/0/10/08-21-2017/33

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794632314440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031117

79458000001

Date : 08-21-2017

BC11/247.1/1800/0849874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945800000-1

Collection Ref. Code : 1811-82-497-8

Customer Information----------

Name : ARENASA,MEDARDO U.

Premise Address: MABINI TALAMBAN CEBU CITY
Billing Address: MABINI TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	015761 EFS6	Pole No	:	0849874
Serial No	:	94723445	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 518.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 512.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 4, 2011 - 5.00

Your monthly electricity consumption chart

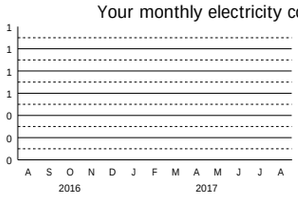

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/1800/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794632314440

ARENASA,MEDARDO U.
Premise Address: MABINI TALAMBAN CEBU CITY
Billing Address: MABINI TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-497-8	7945800000-1	09/03/2017	AUGUST/2017	- 512.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79458000001

BC11/247.1/1800/0/10/08-21-2017/33

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257366893366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028786

25730100002

Date : 08-21-2017

BC11/247.1/2100/0849636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573010000-2

Collection Ref. Code : 1845-70-572-6

Customer Information----------

Name : HOCOTMAYA,MERCEDITA E

Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	486873GS6	Pole No	:	0849636
Serial No	:	59621482	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1756
Period From	:	07-16-2017	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	122	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 74.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 50.00

Your monthly electricity consumption chart

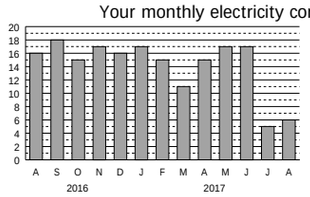

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2100/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257366893366

HOCOTMAYA,MERCEDITA E
Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-572-6	2573010000-2	09/03/2017	AUGUST/2017	- 74.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25730100002

BC11/247.1/2100/0/10/08-21-2017/33

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261374295324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030664

26187448134

Date : 08-21-2017

BC11/247.1/2300/0849650/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618744813-4

Collection Ref. Code : 1849-34-842-1

Customer Information----------

Name : MENDAROS,MERLITO GUNGOB

Premise Address: SITIO TUBURAN MABINI
Billing Address: SITIO TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	MTR1113928	Pole No	:	0849650
Serial No	:	40052205	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	373
Period From	:	07-16-2017	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	111	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 135.66
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.37
CURRENT BILL - AUGUST 2017		96.07
TOTAL AMOUNT DUE		82.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 100.00

Your monthly electricity consumption chart

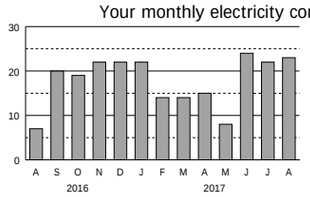

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.07		
Less : VAT	6.87		
Amount Net of VAT	89.20		
Less: BIR 2306	2.86		
BIR 2307	1.53	VATable Sales	75.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.50
Amount Due	84.81	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	91.68	TOTAL SALES	96.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2300/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261374295324

MENDAROS,MERLITO GUNGOB
Premise Address: SITIO TUBURAN MABINI
Billing Address: SITIO TUBURAN MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-842-1	2618744813-4	09/03/2017	AUGUST/2017	82.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26187448134

BC11/247.1/2300/0/10/08-21-2017/33

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370502588429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37016526032

1011020564
Date : 08-21-2017
BC11/247.1/2501/0849755/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701652603-2
Collection Ref. Code : 1853-94-818-7

Customer Information----------
Name : ENTROLESO,AGNES GUNGOB
Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	564244 GS6	Pole No	:	0849755
Serial No	:	26615184	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	631
Period From	:	07-16-2017	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 93.52

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MARCH 30, 2015 - 200.00

Your monthly electricity consumption chart

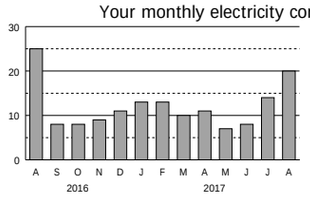

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2501/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370502588429

ENTROLESO,AGNES GUNGOB
Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-818-7	3701652603-2	09/03/2017	AUGUST/2017	- 93.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37016526032 BC11/247.1/2501/0/10/08-21-2017/33 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214276027195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024397

21474814593

Date : 08-21-2017

BC11/247.1/2503/1101121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147481459-3

Collection Ref. Code : 1855-23-161-1

Customer Information----------

Name : PEPITO,EDWIN MAYOL

Premise Address: SITIO TUBURAN MABINI,CEBU CITY
Billing Address: SITIO TUBURAN MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077132	Pole No	:	1101121
Serial No	:	40014693	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	388
Period From	:	07-16-2017	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 71.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.15
CURRENT BILL - AUGUST 2017		10.38
TOTAL AMOUNT DUE		22.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 21, 2017 - 125.00

Your monthly electricity consumption chart

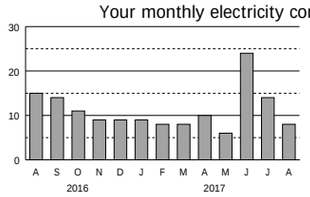

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.38		
Less : VAT	0.63		
Amount Net of VAT	9.75		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.39	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.02	TOTAL SALES	10.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2503/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214276027195

PEPITO,EDWIN MAYOL
Premise Address: SITIO TUBURAN MABINI,CEBU CITY
Billing Address: SITIO TUBURAN MABINI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-161-1	2147481459-3	09/03/2017	AUGUST/2017	22.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21474814593

BC11/247.1/2503/0/10/08-21-2017/33

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855008603616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027571

85556628304

Date : 08-21-2017

BC11/247.1/2504/1101121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555662830-4

Collection Ref. Code : 1853-99-251-8

Customer Information----------

Name : PEPITO,MIRASOL ERMAC

Premise Address: TUBORAN MABINI,CEBU CITY

Billing Address: TUBORAN MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077133	Pole No	:	1101121
Serial No	:	40009971	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	421
Period From	:	07-16-2017	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 161.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.79
CURRENT BILL - AUGUST 2017		16.01
TOTAL AMOUNT DUE		27.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 6, 2017 - 50.00

Your monthly electricity consumption chart

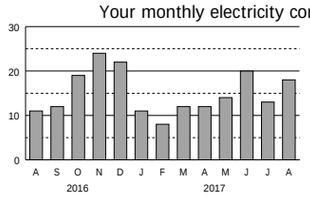

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.01		
Less : VAT	0.63		
Amount Net of VAT	15.38		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.01	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	15.64	TOTAL SALES	16.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2504/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855008603616

PEPITO,MIRASOL ERMAC

Premise Address: TUBORAN MABINI,CEBU CITY

Billing Address: TUBORAN MABINI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-251-8	8555662830-4	09/03/2017	AUGUST/2017	27.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85556628304 BC11/247.1/2504/0/10/08-21-2017/33 1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001441565110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019192

00126947258

Date : 08-21-2017

BC11/247.1/2505/1101121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012694725-8

Collection Ref. Code : 1855-23-125-5

Customer Information----------

Name : PEPITO,TESSIE MAYOL

Premise Address: SITIO TUBURAN MABINI,CEBU CITY

Billing Address: SITIO TUBURAN MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023151	Pole No	:	1101121
Serial No	:	121758000	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	230
Period From	:	07-16-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 71.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.15
CURRENT BILL - AUGUST 2017		10.34
TOTAL AMOUNT DUE		9.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 10.00

Your monthly electricity consumption chart

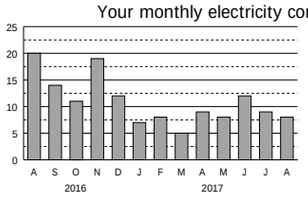

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.34		
Less : VAT	0.63		
Amount Net of VAT	9.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.36	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.99	TOTAL SALES	10.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2505/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001441565110

PEPITO,TESSIE MAYOL

Premise Address: SITIO TUBURAN MABINI,CEBU CITY

Billing Address: SITIO TUBURAN MABINI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-125-5	0012694725-8	09/03/2017	AUGUST/2017	9.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00126947258 BC11/247.1/2505/0/10/08-21-2017/33 1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096305896736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030525

09633216057

Date : 08-21-2017

BC11/247.1/2506/0849825/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963321605-7

Collection Ref. Code : 1855-40-875-9

Customer Information----------

Name : ARENASA,MARICAR OLIVERIO

Premise Address: SITIO TUBURAN MABINI

Billing Address: SITIO TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	MTR1017601	Pole No	:	0849825
Serial No	:	121755415	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	356
Period From	:	07-16-2017	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	252	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017		94.13
TOTAL AMOUNT DUE		98.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 29, 2015 - 17.00

Your monthly electricity consumption chart

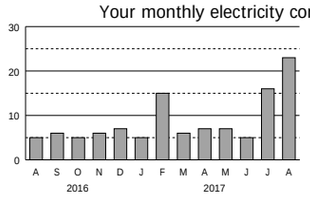

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2506/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096305896736

ARENASA,MARICAR OLIVERIO

Premise Address: SITIO TUBURAN MABINI

Billing Address: SITIO TUBURAN MABINI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-875-9	0963321605-7	09/03/2017	AUGUST/2017	98.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09633216057

BC11/247.1/2506/0/10/08-21-2017/33

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873337630155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021668

87322878486

Date : 08-21-2017

BC11/247.1/2600/0849930/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732287848-6

Collection Ref. Code : 1855-40-869-4

Customer Information----------

Name : JAYME,RODEL ADOLFO

Premise Address: SITIO TUBURAN MABINI,CEBU CITY

Billing Address: SITIO TUBURAN MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009415	Pole No	:	0849930
Serial No	:	83350583	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	510
Period From	:	07-16-2017	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 116.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.96
CURRENT BILL - AUGUST 2017		13.09
TOTAL AMOUNT DUE		- 30.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 50.00

Your monthly electricity consumption chart

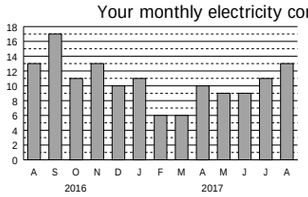

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.09		
Less : VAT	0.62		
Amount Net of VAT	12.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.11	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.73	TOTAL SALES	13.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2600/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873337630155

JAYME,RODEL ADOLFO

Premise Address: SITIO TUBURAN MABINI,CEBU CITY

Billing Address: SITIO TUBURAN MABINI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-869-4	8732287848-6	09/03/2017	AUGUST/2017	- 30.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87322878486

BC11/247.1/2600/0/10/08-21-2017/33

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614313249983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024741

61410100004

Date : 08-21-2017

BC11/247.1/2900/1101121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141010000-4

Collection Ref. Code : 1845-43-662-8

Customer Information----------

Name : NOPAL,ANNA MARIE A

Premise Address: SITIO TUBURAN MABINI CEBU CITY

Billing Address: SITIO TUBURAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	474720GS6	Pole No	:	1101121
Serial No	:	60888113	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6304
Period From	:	07-16-2017	Prev Rdg	:	6244
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	336	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.65
CURRENT BILL - AUGUST 2017		450.99
TOTAL AMOUNT DUE		450.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 560.00

Your monthly electricity consumption chart

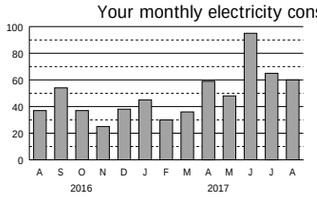

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.99		
Less : VAT	34.08		
Amount Net of VAT	416.91		
Less: BIR 2306	14.20		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.57
Amount Due	395.05	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	429.13	TOTAL SALES	450.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/2900/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614313249983

NOPAL,ANNA MARIE A

Premise Address: SITIO TUBURAN MABINI CEBU CITY

Billing Address: SITIO TUBURAN MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-662-8	6141010000-4	09/03/2017	AUGUST/2017	450.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61410100004

BC11/247.1/2900/0/10/08-21-2017/33

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944036094742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024014

94498000002

Date : 08-21-2017

BC11/247.1/3000/1101121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449800000-2

Collection Ref. Code : 1827-64-044-8

Customer Information----------

Name : PEPITO,BENEDICTO C

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	218100WS6	Pole No	:	1101121
Serial No	:	47136512	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11127
Period From	:	07-16-2017	Prev Rdg	:	11050
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Senior Citizen Discount		- 29.58
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 118.38
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		102.68
CURRENT BILL - AUGUST 2017		680.18
TOTAL AMOUNT DUE		679.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 779.00

Your monthly electricity consumption chart

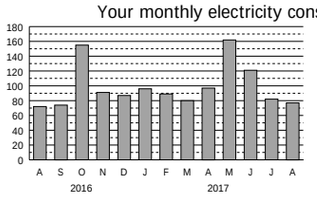

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.18		
Less : VAT	54.87		
Amount Net of VAT	625.31		
Less: BIR 2306	22.88		
BIR 2307	11.64	VATable Sales	577.50
SC/PWD DISCOUNT	29.58	VAT Exempt Sales	47.81
Amount Due	561.21	VAT Zero Rated Sales	0.00
Add : VAT	54.87	VAT Amount	54.87
TOTAL AMOUNT DUE	616.08	TOTAL SALES	680.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/3000/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944036094742

PEPITO,BENEDICTO C
Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-044-8	9449800000-2	09/03/2017	AUGUST/2017	679.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94498000002

BC11/247.1/3000/0/10/08-21-2017/33

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243258867147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023372

24357000009

Date : 08-21-2017

BC11/247.1/3200/0849853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435700000-9

Collection Ref. Code : 1841-81-365-6

Customer Information----------

Name : TISADO,NICOMEDES P

Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	305591GS6	Pole No	:	0849853
Serial No	:	42294632	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15998
Period From	:	07-16-2017	Prev Rdg	:	15795
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	240	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,020.62
Transmission Charge	0.3569/kWh	72.45
System Loss Charge	0.7265/kWh	147.48
Sub-Total		1,240.55
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		79.94
Transmission		0.69
System Loss		10.72
Distribution		70.30
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		299.16
CURRENT BILL - AUGUST 2017		2,188.60
TOTAL AMOUNT DUE		2,187.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 2,182.00

Your monthly electricity consumption chart

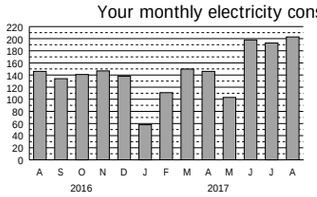

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.60		
Less : VAT	170.92		
Amount Net of VAT	2,017.68		
Less: BIR 2306	71.22		
BIR 2307	38.07	VATable Sales	1,889.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.24
Amount Due	1,908.39	VAT Zero Rated Sales	0.00
Add : VAT	170.92	VAT Amount	170.92
TOTAL AMOUNT DUE	2,079.31	TOTAL SALES	2,188.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/3200/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243258867147

TISADO,NICOMEDES P
Premise Address: SITIO TUBURAN MABINI CEBU CITY
Billing Address: SITIO TUBURAN MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-365-6	2435700000-9	09/03/2017	AUGUST/2017	2,187.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24357000009

BC11/247.1/3200/0/10/08-21-2017/33

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195076827447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031138

19519000004

Date : 08-21-2017

BC11/247.1/3500/0850204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951900000-4

Collection Ref. Code : 1829-30-818-1

Customer Information----------

Name : PEPITO,BARTOLOME P

Premise Address: BRGY MABINI TALAMBAN

Billing Address: BRGY MABINI TALAMBAN

TIN :

Metering Information----------

Meter No	:	314679GS6	Pole No	:	0850204
Serial No	:	46392055	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1952
Period From	:	07-16-2017	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 30.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 31, 2017 - 50.00

Your monthly electricity consumption chart

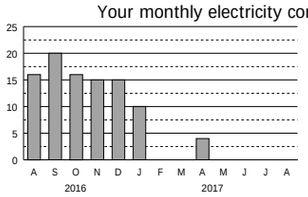

Avg Monthly Usage : 7.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/3500/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195076827447

PEPITO,BARTOLOME P

Premise Address: BRGY MABINI TALAMBAN

Billing Address: BRGY MABINI TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-818-1	1951900000-4	09/03/2017	AUGUST/2017	- 30.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19519000004

BC11/247.1/3500/0/10/08-21-2017/33

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256288837260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028428

2560794288

Date : 08-21-2017

BC11/247.1/3500/0850204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560794228-8

Collection Ref. Code : 1855-35-074-2

Customer Information----------

Name : ABAYON,MARICHU BORBON

Premise Address: SITIO ESKWELAHAN MABINI,CEBU CITY
Billing Address: SITIO ESKWELAHAN MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114895	Pole No	:	0850204
Serial No	:	40053025	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	796
Period From	:	07-16-2017	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 173.53
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.68
CURRENT BILL - AUGUST 2017		221.07
TOTAL AMOUNT DUE		220.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 197.00

Your monthly electricity consumption chart

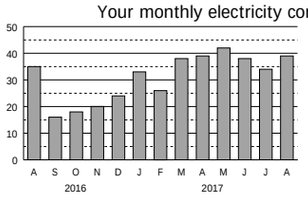

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.07		
Less : VAT	16.39		
Amount Net of VAT	204.68		
Less: BIR 2306	6.82		
BIR 2307	3.66	VATable Sales	181.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.29
Amount Due	194.20	VAT Zero Rated Sales	0.00
Add : VAT	16.39	VAT Amount	16.39
TOTAL AMOUNT DUE	210.59	TOTAL SALES	221.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/3500/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256288837260

ABAYON,MARICHU BORBON
Premise Address: SITIO ESKWELAHAN MABINI,CEBU CITY
Billing Address: SITIO ESKWELAHAN MABINI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-074-2	2560794228-8	09/03/2017	AUGUST/2017	220.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2560794288

BC11/247.1/3500/0/10/08-21-2017/33

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780053073958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025249

78060100001

Date : 08-21-2017

BC11/247.1/3600/0850204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806010000-1

Collection Ref. Code : 1835-17-380-2

Customer Information----------

Name : PEPITO,BENJAMIN

Premise Address: MABINI TALAMBAN
Billing Address: MABINI TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1114894	Pole No	:	0850204
Serial No	:	40053073	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	930
Period From	:	07-16-2017	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 139.05
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.53
CURRENT BILL - AUGUST 2017		175.63
TOTAL AMOUNT DUE		175.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 127.00

Your monthly electricity consumption chart

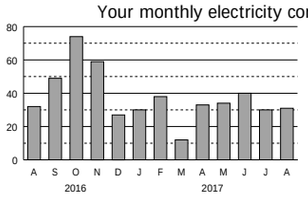

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.63		
Less : VAT	13.03		
Amount Net of VAT	162.60		
Less: BIR 2306	5.43		
BIR 2307	2.90	VATable Sales	144.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	154.27	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	167.30	TOTAL SALES	175.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/3600/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780053073958

PEPITO,BENJAMIN
Premise Address: MABINI TALAMBAN
Billing Address: MABINI TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-380-2	7806010000-1	09/03/2017	AUGUST/2017	175.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78060100001

BC11/247.1/3600/0/10/08-21-2017/33

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778723908036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024729

77887077004

Date : 08-21-2017

BC11/247.1/3700/0838280/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788707700-4

Collection Ref. Code : 1855-43-473-3

Customer Information----------

Name : GUTIERREZ,AVELINO PARINASAN

Premise Address: SITIO ESKWELAHAN MABINI, CEBU CITY

Billing Address: SITIO ESKWELAHAN MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026238	Pole No	:	0838280
Serial No	:	121744356	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1817
Period From	:	07-16-2017	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	422	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 139.07
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.10
CURRENT BILL - AUGUST 2017		404.57
TOTAL AMOUNT DUE		404.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 255.00

Your monthly electricity consumption chart

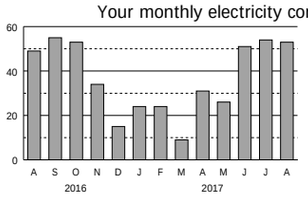

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.57		
Less : VAT	30.77		
Amount Net of VAT	373.80		
Less: BIR 2306	12.81		
BIR 2307	6.88	VATable Sales	341.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.33
Amount Due	354.11	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	384.88	TOTAL SALES	404.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/3700/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778723908036

GUTIERREZ,AVELINO PARINASAN

Premise Address: SITIO ESKWELAHAN MABINI, CEBU CITY

Billing Address: SITIO ESKWELAHAN MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-473-3	7788707700-4	09/03/2017	AUGUST/2017	404.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77887077004

BC11/247.1/3700/0/10/08-21-2017/33

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431074882888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43150100006

BILLING STATEMENT

1011031382

Date : 08-21-2017

BC11/247.1/3700/0838315/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315010000-6

Collection Ref. Code : 1833-89-374-3

Customer Information----------

Name : TAUTHO,FELICITAS A

Premise Address: BRGY MABINI
Billing Address: BRGY MABINI

TIN :

Metering Information----------

Meter No	:	106906GA3	Pole No	:	0838315
Serial No	:	97815193	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4112
Period From	:	07-16-2017	Prev Rdg	:	4077
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 156.95
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.53
CURRENT BILL - AUGUST 2017		197.61
TOTAL AMOUNT DUE		196.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 130.00

Your monthly electricity consumption chart

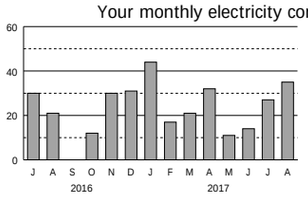

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.61		
Less : VAT	14.64		
Amount Net of VAT	182.97		
Less: BIR 2306	6.08		
BIR 2307	3.27	VATable Sales	162.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.89
Amount Due	173.62	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	188.26	TOTAL SALES	197.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/3700/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431074882888

TAUTHO,FELICITAS A
Premise Address: BRGY MABINI
Billing Address: BRGY MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-89-374-3	4315010000-6	09/03/2017	AUGUST/2017	196.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43150100006

BC11/247.1/3700/0/10/08-21-2017/33

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134573967881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019232

13498000002

Date : 08-21-2017

BC11/247.1/3800/0838294/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349800000-2

Collection Ref. Code : 1827-63-890-7

Customer Information----------

Name : PARINASAN,PERFECTO C

Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

TIN :

Metering Information----------

Meter No	:	389829GS6	Pole No	:	0838294
Serial No	:	65556465	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7988
Period From	:	07-16-2017	Prev Rdg	:	7916
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 83.36
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		96.00
CURRENT BILL - AUGUST 2017		663.65
TOTAL AMOUNT DUE		663.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 715.00

Your monthly electricity consumption chart

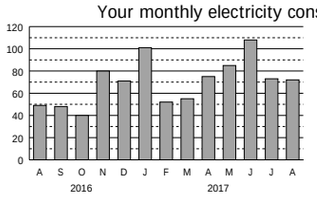

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.65		
Less : VAT	51.29		
Amount Net of VAT	612.36		
Less: BIR 2306	21.37		
BIR 2307	11.44	VATable Sales	567.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.71
Amount Due	579.55	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	630.84	TOTAL SALES	663.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/3800/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134573967881

PARINASAN,PERFECTO C
Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-890-7	1349800000-2	09/03/2017	AUGUST/2017	663.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13498000002

BC11/247.1/3800/0/10/08-21-2017/33

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234561952731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019249

23498000001

Date : 08-21-2017

BC11/247.1/3900/0838266/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349800000-1

Collection Ref. Code : 1827-63-896-6

Customer Information----------

Name : PARINASAN,EVELYN O

Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

TIN :

Metering Information----------

Meter No	:	316342GS6	Pole No	:	0838266
Serial No	:	49366626	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12754
Period From	:	07-16-2017	Prev Rdg	:	12668
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		116.17
CURRENT BILL - AUGUST 2017		815.13
TOTAL AMOUNT DUE		815.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,010.00

Your monthly electricity consumption chart

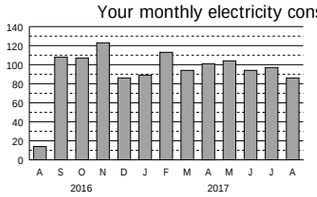

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.13		
Less : VAT	62.59		
Amount Net of VAT	752.54		
Less: BIR 2306	26.08		
BIR 2307	14.08	VATable Sales	698.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	712.38	VAT Zero Rated Sales	0.00
Add : VAT	62.59	VAT Amount	62.59
TOTAL AMOUNT DUE	774.97	TOTAL SALES	815.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/3900/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234561952731

PARINASAN,EVELYN O
Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-896-6	2349800000-1	09/03/2017	AUGUST/2017	815.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23498000001

BC11/247.1/3900/0/10/08-21-2017/33

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731123614429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031896

73109000007

Date : 08-21-2017

BC11/247.1/4000/0838245/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310900000-7

Collection Ref. Code : 1813-43-125-6

Customer Information----------

Name : PARINASAN,LIZA TM G.

Premise Address: ESKWELAHAN MABINI CEBU CITY

Billing Address: ESKWELAHAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	288591SS6	Pole No	:	0838245
Serial No	:	35449052	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4339
Period From	:	07-16-2017	Prev Rdg	:	4211
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		188.52
CURRENT BILL - AUGUST 2017		1,378.91
TOTAL AMOUNT DUE		1,378.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,234.00

Your monthly electricity consumption chart

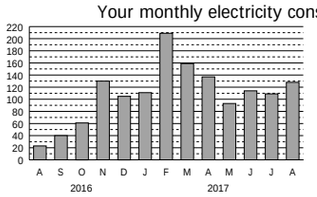

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.91		
Less : VAT	107.66		
Amount Net of VAT	1,271.25		
Less: BIR 2306	44.87		
BIR 2307	23.99	VATable Sales	1,190.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.86
Amount Due	1,202.39	VAT Zero Rated Sales	0.00
Add : VAT	107.66	VAT Amount	107.66
TOTAL AMOUNT DUE	1,310.05	TOTAL SALES	1,378.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/4000/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731123614429

PARINASAN,LIZA TM G.

Premise Address: ESKWELAHAN MABINI CEBU CITY

Billing Address: ESKWELAHAN MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-43-125-6	7310900000-7	09/03/2017	AUGUST/2017	1,378.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73109000007

BC11/247.1/4000/0/10/08-21-2017/33

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703767577676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020123

70338000006

Date : 08-21-2017

BC11/247.1/4200/0849594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033800000-6

Collection Ref. Code : 1823-98-329-4

Customer Information----------

Name : SUQUIB,HERMIS E

Premise Address: SITIO ESKWELAHAN MABINI CEBU CITY

Billing Address: SITIO ESKWELAHAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	403546GS6	Pole No	:	0849594
Serial No	:	2004208225	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6420
Period From	:	07-16-2017	Prev Rdg	:	6391
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		118.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 113.00

Your monthly electricity consumption chart

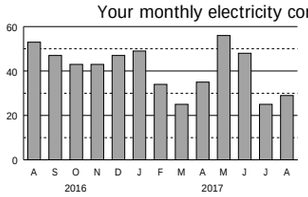

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/4200/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703767577676

SUQUIB,HERMIS E

Premise Address: SITIO ESKWELAHAN MABINI CEBU CITY

Billing Address: SITIO ESKWELAHAN MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-329-4	7033800000-6	09/03/2017	AUGUST/2017	118.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70338000006 BC11/247.1/4200/0/10/08-21-2017/33 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464088641660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030821

46456432122

Date : 08-21-2017

BC11/247.1/4201/0848574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645643212-2

Collection Ref. Code : 1855-35-017-3

Customer Information----------

Name : OYBENES,MARGIE ADOLFO

Premise Address: SITIO ESKWELAHAN MABINI,CEBU CITY

Billing Address: SITIO ESKWELAHAN MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571612 GS6	Pole No	:	0848574
Serial No	:	56437715	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2534
Period From	:	07-16-2017	Prev Rdg	:	2503
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	496	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		171.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 15.00

Your monthly electricity consumption chart

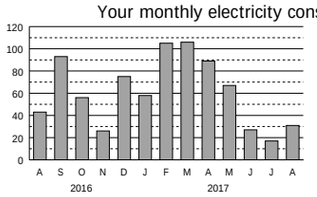

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/4201/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464088641660

OYBENES,MARGIE ADOLFO

Premise Address: SITIO ESKWELAHAN MABINI,CEBU CITY

Billing Address: SITIO ESKWELAHAN MABINI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-017-3	4645643212-2	09/03/2017	AUGUST/2017	171.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46456432122

BC11/247.1/4201/0/10/08-21-2017/33

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144312753274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023523

14498000000

Date : 08-21-2017

BC11/247.1/4300/0850421/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449800000-0

Collection Ref. Code : 1827-64-008-1

Customer Information----------

Name : OYBINES,AVELINO C

Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

TIN :

Metering Information----------

Meter No	:	387955GS6	Pole No	:	0850421
Serial No	:	2003155212	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7231
Period From	:	07-16-2017	Prev Rdg	:	7193
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 166.97
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.94
CURRENT BILL - AUGUST 2017		217.92
TOTAL AMOUNT DUE		217.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 301.00

Your monthly electricity consumption chart

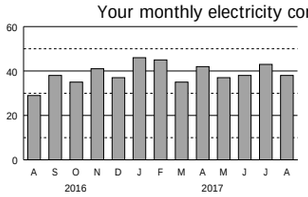

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.92		
Less : VAT	16.25		
Amount Net of VAT	201.67		
Less: BIR 2306	6.77		
BIR 2307	3.61	VATable Sales	178.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.69
Amount Due	191.29	VAT Zero Rated Sales	0.00
Add : VAT	16.25	VAT Amount	16.25
TOTAL AMOUNT DUE	207.54	TOTAL SALES	217.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/4300/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144312753274

OYBINES,AVELINO C
Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-008-1	1449800000-0	09/03/2017	AUGUST/2017	217.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14498000000

BC11/247.1/4300/0/10/08-21-2017/33

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227990554968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030139

22720100001

Date : 08-21-2017

BC11/247.1/4500/0850414/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272010000-1

Collection Ref. Code : 1845-51-812-8

Customer Information----------

Name : SUQUIB,HERMIS E

Premise Address: SITIO ESKWELAHAN MABINI CEBU CITY

Billing Address: SITIO ESKWELAHAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	477886GS6	Pole No	:	0850414
Serial No	:	57827852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3635
Period From	:	07-16-2017	Prev Rdg	:	3580
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	228	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.80
CURRENT BILL - AUGUST 2017		413.74
TOTAL AMOUNT DUE		413.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 302.00

Your monthly electricity consumption chart

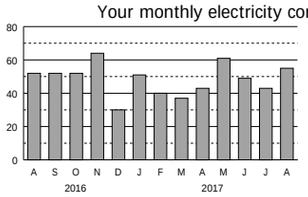

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.74		
Less : VAT	31.26		
Amount Net of VAT	382.48		
Less: BIR 2306	13.04		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	362.41	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	393.67	TOTAL SALES	413.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/4500/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227990554968

SUQUIB,HERMIS E

Premise Address: SITIO ESKWELAHAN MABINI CEBU CITY

Billing Address: SITIO ESKWELAHAN MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-812-8	2272010000-1	09/03/2017	AUGUST/2017	413.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22720100001 BC11/247.1/4500/0/10/08-21-2017/33 1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736819657588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020437

73643264754

Date : 08-21-2017

BC11/247.1/4800/0848581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364326475-4

Collection Ref. Code : 1859-94-260-1

Customer Information----------

Name : MALOLOY-ON,JESSA ADOLFO

Premise Address: SITIO SKWELAHAN MABINI,CEBU CITY

Billing Address: SITIO SKWELAHAN MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024982	Pole No	:	0848581
Serial No	:	126817936	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	337
Period From	:	07-16-2017	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 201.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 28, 2015 - 106.00

Your monthly electricity consumption chart

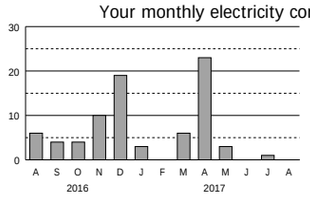

Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/4800/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736819657588

MALOLOY-ON,JESSA ADOLFO

Premise Address: SITIO SKWELAHAN MABINI,CEBU CITY

Billing Address: SITIO SKWELAHAN MABINI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-260-1	7364326475-4	09/03/2017	AUGUST/2017	- 201.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73643264754

BC11/247.1/4800/0/10/08-21-2017/33

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110362171665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023207

1107592431 3

Date : 08-21-2017

BC11/247.1/4801/0848574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107592431-3

Collection Ref. Code : 1855-47-536-7

Customer Information----------

Name : PARINASAN,ANA MARIE TORION

Premise Address: SITIO ESKWELAHAN MABINI, CEBU CITY

Billing Address: SITIO ESKWELAHAN MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009418	Pole No	:	0848574
Serial No	:	83350247	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1180
Period From	:	07-16-2017	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	468	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		10.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 15.00

Your monthly electricity consumption chart

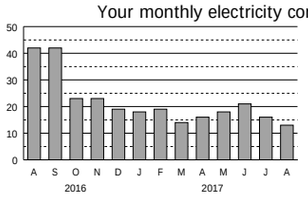

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/4801/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110362171665

PARINASAN,ANA MARIE TORION

Premise Address: SITIO ESKWELAHAN MABINI, CEBU CITY

Billing Address: SITIO ESKWELAHAN MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-536-7	1107592431-3	09/03/2017	AUGUST/2017	10.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1107592431 3

BC11/247.1/4801/0/10/08-21-2017/33

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129202915705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12930100008

BILLING STATEMENT

1011031508

Date : 08-21-2017

BC11/247.1/5000/0850176/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293010000-8

Collection Ref. Code : 1845-65-749-7

Customer Information----------

Name : JAYME,DANIELA B

Premise Address: ESKWELAHAN MABINI CEBU CITY
Billing Address: ESKWELAHAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	483960GS6	Pole No	:	0850176
Serial No	:	64009471	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5694
Period From	:	07-16-2017	Prev Rdg	:	5632
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		- 84.40
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.02
CURRENT BILL - AUGUST 2017		558.91
TOTAL AMOUNT DUE		551.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,400.00

Your monthly electricity consumption chart

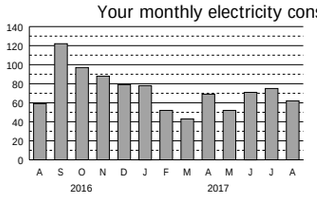

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.91		
Less : VAT	43.59		
Amount Net of VAT	515.32		
Less: BIR 2306	18.17		
BIR 2307	9.61	VATable Sales	476.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.43
Amount Due	487.54	VAT Zero Rated Sales	0.00
Add : VAT	43.59	VAT Amount	43.59
TOTAL AMOUNT DUE	531.13	TOTAL SALES	558.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/5000/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129202915705

JAYME,DANIELA B
Premise Address: ESKWELAHAN MABINI CEBU CITY
Billing Address: ESKWELAHAN MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-749-7	1293010000-8	09/03/2017	AUGUST/2017	551.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12930100008

BC11/247.1/5000/0/10/08-21-2017/33

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294833106067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031385

29498000008

Date : 08-21-2017

BC11/247.1/5200/0850274/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949800000-8

Collection Ref. Code : 1827-65-398-1

Customer Information----------

Name : JAYME,OSCAR A

Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

TIN :

Metering Information----------

Meter No	:	324724GS6	Pole No	:	0850274
Serial No	:	47478399	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3782
Period From	:	07-16-2017	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.11
CURRENT BILL - AUGUST 2017		294.37
TOTAL AMOUNT DUE		293.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 400.00

Your monthly electricity consumption chart

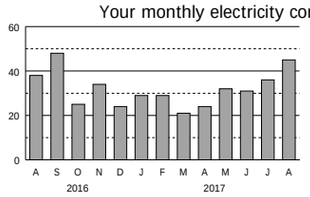

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.37		
Less : VAT	21.99		
Amount Net of VAT	272.38		
Less: BIR 2306	9.17		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	258.27	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/5200/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294833106067

JAYME,OSCAR A
Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-398-1	2949800000-8	09/03/2017	AUGUST/2017	293.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29498000008

BC11/247.1/5200/0/10/08-21-2017/33

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034275876368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019367

03498000003

Date : 08-21-2017

BC11/247.1/5500/0848581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349800000-3

Collection Ref. Code : 1827-63-878-8

Customer Information----------

Name : ADOLFO,ALFREDO P

Premise Address: MABINI NR SCH

Billing Address: MABINI NR SCH

TIN :

Metering Information----------

Meter No	:	326423GS6	Pole No	:	0848581
Serial No	:	46516270	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17255
Period From	:	07-16-2017	Prev Rdg	:	17151
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		150.71
CURRENT BILL - AUGUST 2017		1,098.80
TOTAL AMOUNT DUE		1,098.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 815.00

Your monthly electricity consumption chart

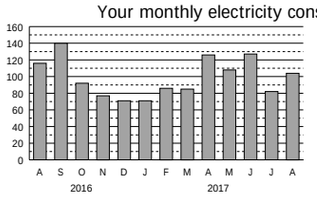

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.80		
Less : VAT	85.15		
Amount Net of VAT	1,013.65		
Less: BIR 2306	35.48		
BIR 2307	19.10	VATable Sales	948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.56
Amount Due	959.07	VAT Zero Rated Sales	0.00
Add : VAT	85.15	VAT Amount	85.15
TOTAL AMOUNT DUE	1,044.22	TOTAL SALES	1,098.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/5500/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034275876368

ADOLFO,ALFREDO P

Premise Address: MABINI NR SCH

Billing Address: MABINI NR SCH

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-878-8	0349800000-3	09/03/2017	AUGUST/2017	1,098.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03498000003

BC11/247.1/5500/0/10/08-21-2017/33

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954798300184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028677

95498000009

Date : 08-21-2017

BC11/247.1/5600/0848581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549800000-9

Collection Ref. Code : 1827-64-128-2

Customer Information----------

Name : ADOLFO,DEMETRIO

Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

TIN :

Metering Information----------

Meter No	:	004842 EFS6	Pole No	:	0848581
Serial No	:	97686940	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4485
Period From	:	07-16-2017	Prev Rdg	:	4358
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.15
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		183.91
CURRENT BILL - AUGUST 2017		1,340.57
TOTAL AMOUNT DUE		1,339.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,002.00

Your monthly electricity consumption chart

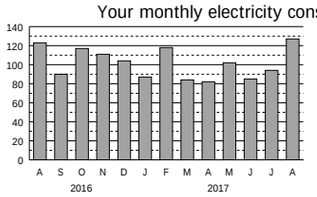

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.57		
Less : VAT	103.87		
Amount Net of VAT	1,236.70		
Less: BIR 2306	43.29		
BIR 2307	23.31	VATable Sales	1,156.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.04
Amount Due	1,170.10	VAT Zero Rated Sales	0.00
Add : VAT	103.87	VAT Amount	103.87
TOTAL AMOUNT DUE	1,273.97	TOTAL SALES	1,340.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/5600/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954798300184

ADOLFO,DEMETRIO
Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-128-2	9549800000-9	09/03/2017	AUGUST/2017	1,339.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95498000009

BC11/247.1/5600/0/10/08-21-2017/33

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984694106051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025795

98498000003

Date : 08-21-2017

BC11/247.1/5700/0864655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849800000-3

Collection Ref. Code : 1827-65-374-4

Customer Information----------

Name : PEPITO,LETECIA S

Premise Address: MABINI TABOK
Billing Address: MABINI TABOK

TIN :

Metering Information----------

Meter No	:	467802GS6	Pole No	:	0864655
Serial No	:	78373437	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7032
Period From	:	07-16-2017	Prev Rdg	:	6944
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	120	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Sub-Total		- 79.46
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		118.81
CURRENT BILL - AUGUST 2017		833.92
TOTAL AMOUNT DUE		833.68

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 834.00

Your monthly electricity consumption chart

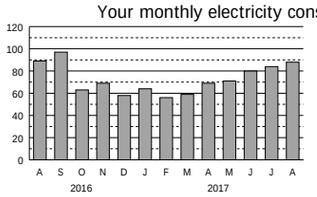

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.92		
Less : VAT	64.02		
Amount Net of VAT	769.90		
Less: BIR 2306	26.67		
BIR 2307	14.41	VATable Sales	715.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.79
Amount Due	728.82	VAT Zero Rated Sales	0.00
Add : VAT	64.02	VAT Amount	64.02
TOTAL AMOUNT DUE	792.84	TOTAL SALES	833.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/5700/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984694106051

PEPITO,LETECIA S
Premise Address: MABINI TABOK
Billing Address: MABINI TABOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-374-4	9849800000-3	09/03/2017	AUGUST/2017	833.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98498000003

BC11/247.1/5700/0/10/08-21-2017/33

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934924681926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019776

93498000004

Date : 08-21-2017

BC11/247.1/5800/0848581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349800000-4

Collection Ref. Code : 1827-63-995-4

Customer Information----------

Name : ADOLFO,CRISOLOGO

Premise Address: MABINI NR SCHOOL

Billing Address: MABINI NR SCHOOL

TIN :

Metering Information----------

Meter No	:	389895GS6	Pole No	:	0848581
Serial No	:	65559728	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6493
Period From	:	07-16-2017	Prev Rdg	:	6493
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 159.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 153.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 26, 2016 - 15.00

Your monthly electricity consumption chart

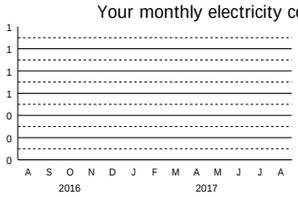

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/5800/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934924681926

ADOLFO,CRISOLOGO

Premise Address: MABINI NR SCHOOL

Billing Address: MABINI NR SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-995-4	9349800000-4	09/03/2017	AUGUST/2017	- 153.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93498000004

BC11/247.1/5800/0/10/08-21-2017/33

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434980010504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019521

43498000009

Date : 08-21-2017

BC11/247.1/5900/0848574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349800000-9

Collection Ref. Code : 1827-63-905-9

Customer Information----------

Name : TORION,CERECIA A

Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

TIN :

Metering Information----------

Meter No	:	326210GS6	Pole No	:	0848574
Serial No	:	45701879	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7079
Period From	:	07-16-2017	Prev Rdg	:	7032
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.30
CURRENT BILL - AUGUST 2017		307.32
TOTAL AMOUNT DUE		306.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 216.00

Your monthly electricity consumption chart

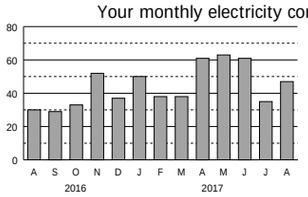

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	22.96		
Amount Net of VAT	284.36		
Less: BIR 2306	9.57		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	292.59	TOTAL SALES	307.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/5900/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434980010504

TORION,CERECIA A
Premise Address: MABINI NR SCHOOL
Billing Address: MABINI NR SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-905-9	4349800000-9	09/03/2017	AUGUST/2017	306.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43498000009 BC11/247.1/5900/0/10/08-21-2017/33 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025590984969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028536

02510100007

Date : 08-21-2017

BC11/247.1/6000/0848581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251010000-7

Collection Ref. Code : 1845-37-011-2

Customer Information----------

Name : ADOLFO,CASIMIRO S

Premise Address: PROPER MABINI CEBU CITY

Billing Address: PROPER MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	470580GS6	Pole No	:	0848581
Serial No	:	56442363	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2898
Period From	:	07-16-2017	Prev Rdg	:	2863
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	446	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.20
CURRENT BILL - AUGUST 2017		194.71
TOTAL AMOUNT DUE		194.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 197.00

Your monthly electricity consumption chart

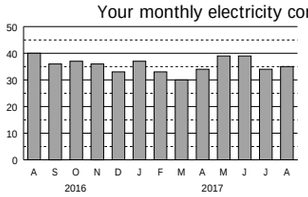

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	14.33		
Amount Net of VAT	180.38		
Less: BIR 2306	5.95		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.87
Amount Due	171.22	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	185.55	TOTAL SALES	194.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6000/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025590984969

ADOLFO,CASIMIRO S

Premise Address: PROPER MABINI CEBU CITY

Billing Address: PROPER MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-011-2	0251010000-7	09/03/2017	AUGUST/2017	194.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02510100007

BC11/247.1/6000/0/10/08-21-2017/33

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351835138389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026734

35184487482

Date : 08-21-2017

BC11/247.1/6205/0858812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518448748-2

Collection Ref. Code : 1851-71-926-1

Customer Information----------

Name : PEPITO,JULIET PITOGO

Premise Address: PROPER II MABINI
Billing Address: PROPER II MABINI

TIN :

Metering Information----------

Meter No	:	530647 GS6	Pole No	:	0858812
Serial No	:	95021370	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1447
Period From	:	07-16-2017	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	233	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		12.83

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 19, 2017 - 20.00

Your monthly electricity consumption chart

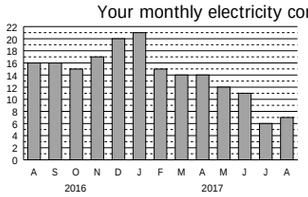

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6205/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351835138389

PEPITO,JULIET PITOGO
Premise Address: PROPER II MABINI
Billing Address: PROPER II MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-926-1	3518448748-2	09/03/2017	AUGUST/2017	12.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35184487482

BC11/247.1/6205/0/10/08-21-2017/33

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204910259639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019865

20409463096

Date : 08-21-2017

BC11/247.1/6206/0850260/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040946309-6

Collection Ref. Code : 1849-40-248-5

Customer Information----------

Name : COLINARES,JUDITH JAYME

Premise Address: ESKWELAHAN MABINI

Billing Address: ESKWELAHAN MABINI

TIN :

Metering Information----------

Meter No	:	501832 GS6	Pole No	:	0850260
Serial No	:	60834265	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4644
Period From	:	07-16-2017	Prev Rdg	:	4563
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	111	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 795.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		- 49.09
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		112.51
CURRENT BILL - AUGUST 2017		795.19
TOTAL AMOUNT DUE		- 0.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,000.00

Your monthly electricity consumption chart

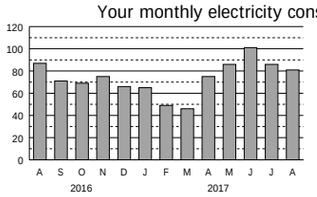

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.19		
Less : VAT	61.87		
Amount Net of VAT	733.32		
Less: BIR 2306	25.80		
BIR 2307	13.76	VATable Sales	682.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.64
Amount Due	693.76	VAT Zero Rated Sales	0.00
Add : VAT	61.87	VAT Amount	61.87
TOTAL AMOUNT DUE	755.63	TOTAL SALES	795.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6206/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204910259639

COLINARES,JUDITH JAYME

Premise Address: ESKWELAHAN MABINI

Billing Address: ESKWELAHAN MABINI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-248-5	2040946309-6	09/03/2017	AUGUST/2017	- 0.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20409463096

BC11/247.1/6206/0/10/08-21-2017/33

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065220315235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031690

06547427390

Date : 08-21-2017

BC11/247.1/6300/0864613/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654742739-0

Collection Ref. Code : 1855-77-395-3

Customer Information----------

Name : PEPITO,MENDY CENARLO

Premise Address: BUNTOD MABINI
Billing Address: BUNTOD MABINI

TIN :

Metering Information----------

Meter No	:	000145 EFS6	Pole No	:	0864613
Serial No	:	118019478	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1924
Period From	:	07-16-2017	Prev Rdg	:	1842
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	333	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Sub-Total		- 74.07
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		110.78
CURRENT BILL - AUGUST 2017		777.45
TOTAL AMOUNT DUE		776.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 951.00

Your monthly electricity consumption chart

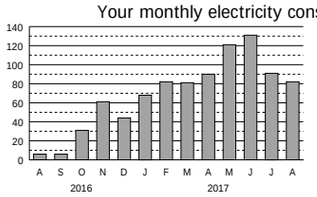

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.45		
Less : VAT	59.70		
Amount Net of VAT	717.75		
Less: BIR 2306	24.89		
BIR 2307	13.43	VATable Sales	666.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.08
Amount Due	679.43	VAT Zero Rated Sales	0.00
Add : VAT	59.70	VAT Amount	59.70
TOTAL AMOUNT DUE	739.13	TOTAL SALES	777.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6300/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065220315235

PEPITO,MENDY CENARLO
Premise Address: BUNTOD MABINI
Billing Address: BUNTOD MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-395-3	0654742739-0	09/03/2017	AUGUST/2017	776.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06547427390

BC11/247.1/6300/0/10/08-21-2017/33

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614864366145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024543

61498000001

Date : 08-21-2017

BC11/247.1/6300/0858812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149800000-1

Collection Ref. Code : 1827-63-671-8

Customer Information----------

Name : CARAMPATANA,VICENTE H

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	423775GS6	Pole No	:	0858812
Serial No	:	53698118	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2568
Period From	:	07-16-2017	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 134.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.13
CURRENT BILL - AUGUST 2017		14.52
TOTAL AMOUNT DUE		34.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 19, 2017 - 20.00

Your monthly electricity consumption chart

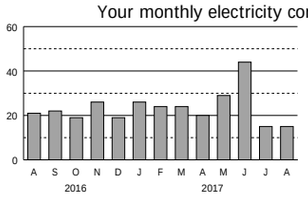

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.52		
Less : VAT	0.65		
Amount Net of VAT	13.87		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.49	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	14.14	TOTAL SALES	14.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6300/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614864366145

CARAMPATANA,VICENTE H

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-671-8	6149800000-1	09/03/2017	AUGUST/2017	34.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61498000001

BC11/247.1/6300/0/10/08-21-2017/33

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066339582500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032263

06638748274

Date : 08-21-2017

BC11/247.1/6300/0858833/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663874827-4

Collection Ref. Code : 1857-66-623-2

Customer Information----------

Name : CEROJANO,ALICE COLLANTES

Premise Address: SITIO BONGTOD MABINI, CEBU CITY
Billing Address: SITIO BONGTOD MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014270 EFS6	Pole No	:	0858833
Serial No	:	121446441	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1163
Period From	:	07-16-2017	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	122	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		14.95

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 334.00

Your monthly electricity consumption chart

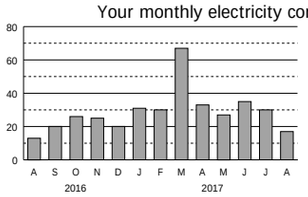

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6300/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066339582500

CEROJANO,ALICE COLLANTES
Premise Address: SITIO BONGTOD MABINI, CEBU CITY
Billing Address: SITIO BONGTOD MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-623-2	0663874827-4	09/03/2017	AUGUST/2017	14.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06638748274 BC11/247.1/6300/0/10/08-21-2017/33 1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169046670597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020246

16983965977

Date : 08-21-2017

BC11/247.1/6300/0858931/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698396597-7

Collection Ref. Code : 1855-95-053-7

Customer Information----------

Name : YONGCO,FORTUNATO CANTAGO

Premise Address: SITIO BUNTOD MABINI, CEBU CITY

Billing Address: SITIO BUNTOD MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008573 EFS6	Pole No	:	0858931
Serial No	:	121429691	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1822
Period From	:	07-16-2017	Prev Rdg	:	1791
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 186.00

Your monthly electricity consumption chart

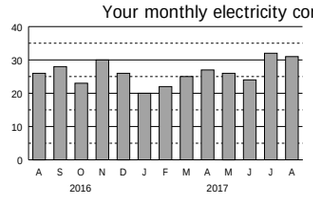

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6300/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169046670597

YONGCO,FORTUNATO CANTAGO

Premise Address: SITIO BUNTOD MABINI, CEBU CITY

Billing Address: SITIO BUNTOD MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-95-053-7	1698396597-7	09/03/2017	AUGUST/2017	172.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16983965977

BC11/247.1/6300/0/10/08-21-2017/33

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870843676876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020729

87077513981

Date : 08-21-2017

BC11/247.1/6300/1482143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707751398-1

Collection Ref. Code : 1861-47-149-1

Customer Information----------

Name : PITOGO,MARLY ARDESA

Premise Address: SITIO BUNGTOD MABINI, CEBU CITY
Billing Address: SITIO BUNGTOD MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084314	Pole No	:	1482143
Serial No	:	40016506	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	656
Period From	:	07-16-2017	Prev Rdg	:	640
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	152	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 143.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.66
CURRENT BILL - AUGUST 2017		14.87
TOTAL AMOUNT DUE		5.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 20.00

Your monthly electricity consumption chart

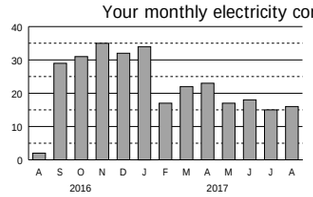

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.87		
Less : VAT	0.63		
Amount Net of VAT	14.24		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.86	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.49	TOTAL SALES	14.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6300/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870843676876

PITOGO,MARLY ARDESA
Premise Address: SITIO BUNGTOD MABINI, CEBU CITY
Billing Address: SITIO BUNGTOD MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-149-1	8707751398-1	09/03/2017	AUGUST/2017	5.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87077513981 BC11/247.1/6300/0/10/08-21-2017/33 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340307582599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021887

34088424584

Date : 08-21-2017

BC11/247.1/6300/0864606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408842458-4

Collection Ref. Code : 1853-79-842-8

Customer Information----------

Name : SOSAS,LILIBETH PEPITO

Premise Address: SITIO BUNGTOD MABINI,CEBU CITY

Billing Address: SITIO BUNGTOD MABINI,CEBU CITY

TIN : 903-669-359-000

Metering Information----------

Meter No	:	MTR1114906	Pole No	:	0864606
Serial No	:	40051719	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	361
Period From	:	07-16-2017	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 89.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.30
CURRENT BILL - AUGUST 2017		11.54
TOTAL AMOUNT DUE		3.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 20.00

Your monthly electricity consumption chart

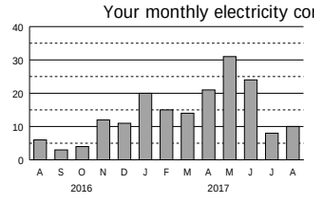

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.54		
Less : VAT	0.63		
Amount Net of VAT	10.91		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.54	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.17	TOTAL SALES	11.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6300/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340307582599

SOSAS,LILIBETH PEPITO

Premise Address: SITIO BUNGTOD MABINI,CEBU CITY

Billing Address: SITIO BUNGTOD MABINI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-842-8	3408842458-4	09/03/2017	AUGUST/2017	3.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34088424584 BC11/247.1/6300/0/10/08-21-2017/33 1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064985265495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031451

06404590470

Date : 08-21-2017

BC11/247.1/6300/1482104/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640459047-0

Collection Ref. Code : 1861-47-014-2

Customer Information----------

Name : MALOLOY-ON,LORNA ABUCAY

Premise Address: SITIO BUNGTOD MABINI, CEBU CITY

Billing Address: SITIO BUNGTOD MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084565	Pole No	:	1482104
Serial No	:	40015081	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	854
Period From	:	07-16-2017	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	264	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 148.85
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.90
CURRENT BILL - AUGUST 2017		102.36
TOTAL AMOUNT DUE		112.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 18, 2017 - 20.00

Your monthly electricity consumption chart

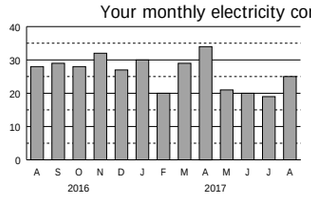

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.36		
Less : VAT	7.25		
Amount Net of VAT	95.11		
Less: BIR 2306	3.03		
BIR 2307	1.62	VATable Sales	80.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.46	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	97.71	TOTAL SALES	102.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6300/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064985265495

MALOLOY-ON,LORNA ABUCAY

Premise Address: SITIO BUNGTOD MABINI, CEBU CITY

Billing Address: SITIO BUNGTOD MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-014-2	0640459047-0	09/03/2017	AUGUST/2017	112.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06404590470 BC11/247.1/6300/0/10/08-21-2017/33 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486302318243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026600

48652322024

Date : 08-21-2017

BC11/247.1/6305/0849496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865232202-4

Collection Ref. Code : 1853-80-227-1

Customer Information----------

Name : GONSAGA,CORASON QUIMAY

Premise Address: SITIO BUNGTOD MABINI, CEBU CITY

Billing Address: SITIO BUNGTOD MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560180 GS6	Pole No	:	0849496
Serial No	:	69121535	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1881
Period From	:	07-16-2017	Prev Rdg	:	1833
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	343	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 167.66
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		53.21
CURRENT BILL - AUGUST 2017		321.23
TOTAL AMOUNT DUE		320.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 331.00

Your monthly electricity consumption chart

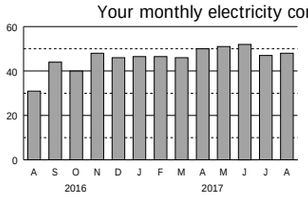

Avg Monthly Usage : 45.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.23		
Less : VAT	24.24		
Amount Net of VAT	296.99		
Less: BIR 2306	10.09		
BIR 2307	5.40	VATable Sales	268.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.97
Amount Due	281.50	VAT Zero Rated Sales	0.00
Add : VAT	24.24	VAT Amount	24.24
TOTAL AMOUNT DUE	305.74	TOTAL SALES	321.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6305/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486302318243

GONSAGA,CORASON QUIMAY

Premise Address: SITIO BUNGTOD MABINI, CEBU CITY

Billing Address: SITIO BUNGTOD MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-227-1	4865232202-4	09/03/2017	AUGUST/2017	320.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48652322024 BC11/247.1/6305/0/10/08-21-2017/33 1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568760805516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019749

5682527935

Date : 08-21-2017

BC11/247.1/6306/0864620/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682527935-1

Collection Ref. Code : 1853-79-794-4

Customer Information----------

Name : MONTECIOSO,LEONISA MONTECIOSO

Premise Address: SITIO BUNGTOD MABINI
Billing Address: SITIO BUNGTOD MABINI

TIN :

Metering Information----------

Meter No	:	560044 GS6	Pole No	:	0864620
Serial No	:	95750643	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	829
Period From	:	07-16-2017	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 158.62
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.88
CURRENT BILL - AUGUST 2017		112.53
TOTAL AMOUNT DUE		107.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 110.00

Your monthly electricity consumption chart

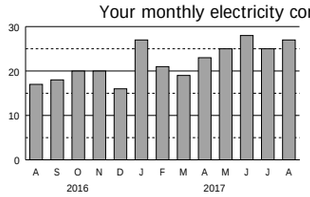

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.53		
Less : VAT	8.04		
Amount Net of VAT	104.49		
Less: BIR 2306	3.35		
BIR 2307	1.79	VATable Sales	88.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	99.35	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	107.39	TOTAL SALES	112.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6306/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568760805516

MONTECIOSO,LEONISA MONTECIOSO
Premise Address: SITIO BUNGTOD MABINI
Billing Address: SITIO BUNGTOD MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-794-4	5682527935-1	09/03/2017	AUGUST/2017	107.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5682527935

BC11/247.1/6306/0/10/08-21-2017/33

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752921011552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026548

75235005610

Date : 08-21-2017

BC11/247.1/6307/0850484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523500561-0

Collection Ref. Code : 1853-80-008-2

Customer Information----------

Name : GONSAGA,LORY QUIMAY

Premise Address: SITIO BUNGTOD MABINI
Billing Address: SITIO BUNGTOD MABINI

TIN :

Metering Information----------

Meter No	:	560114 GS6	Pole No	:	0850484
Serial No	:	83256612	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1001
Period From	:	07-16-2017	Prev Rdg	:	988
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	565	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		- 29.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 50.00

Your monthly electricity consumption chart

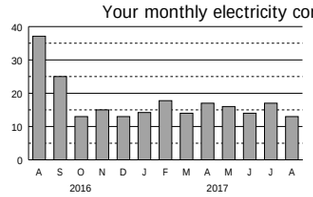

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6307/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752921011552

GONSAGA,LORY QUIMAY
Premise Address: SITIO BUNGTOD MABINI
Billing Address: SITIO BUNGTOD MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-008-2	7523500561-0	09/03/2017	AUGUST/2017	- 29.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75235005610 BC11/247.1/6307/0/10/08-21-2017/33 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275434344655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022465

27591369262

Date : 08-21-2017

BC11/247.1/6308/0864655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759136926-2

Collection Ref. Code : 1853-79-785-5

Customer Information----------

Name : SABID,MERCEDITHA MACALAWA

Premise Address: SITIO BONTOD MABINI
Billing Address: SITIO BONTOD MABINI

TIN :

Metering Information----------

Meter No	:	MTR1072177	Pole No	:	0864655
Serial No	:	40039321	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1237
Period From	:	07-16-2017	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 155.51
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.62
CURRENT BILL - AUGUST 2017		292.90
TOTAL AMOUNT DUE		292.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 221.00

Your monthly electricity consumption chart

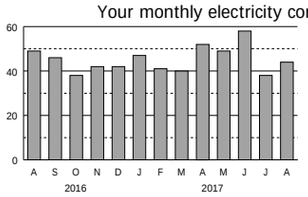

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.90		
Less : VAT	22.06		
Amount Net of VAT	270.84		
Less: BIR 2306	9.18		
BIR 2307	4.92	VATable Sales	244.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.56
Amount Due	256.74	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	278.80	TOTAL SALES	292.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6308/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275434344655

SABID,MERCEDITHA MACALAWA
Premise Address: SITIO BONTOD MABINI
Billing Address: SITIO BONTOD MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-785-5	2759136926-2	09/03/2017	AUGUST/2017	292.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27591369262

BC11/247.1/6308/0/10/08-21-2017/33

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295193209521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031562

29566181102

Date : 08-21-2017

BC11/247.1/6309/0864655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956618110-2

Collection Ref. Code : 1853-79-770-7

Customer Information----------

Name : UDTOJAN,EVELYN PEPITO

Premise Address: SITIO BUNGTOD MABINI

Billing Address: SITIO BUNGTOD MABINI

TIN : 246-977-600-000

Metering Information----------

Meter No	:	MTR1077068	Pole No	:	0864655
Serial No	:	40010195	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	648
Period From	:	07-16-2017	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		10.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 36.00

Your monthly electricity consumption chart

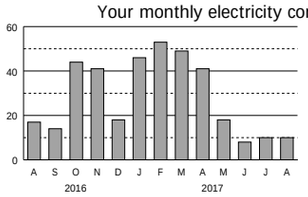

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6309/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295193209521

UDTOJAN,EVELYN PEPITO

Premise Address: SITIO BUNGTOD MABINI

Billing Address: SITIO BUNGTOD MABINI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-770-7	2956618110-2	09/03/2017	AUGUST/2017	10.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29566181102

BC11/247.1/6309/0/10/08-21-2017/33

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714255093298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024804

71498000000

Date : 08-21-2017

BC11/247.1/6400/0858903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149800000-0

Collection Ref. Code : 1827-63-680-7

Customer Information----------

Name : CANTAGO,ANASTACIA P

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	119704DS6	Pole No	:	0858903
Serial No	:	24921722	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2357
Period From	:	07-16-2017	Prev Rdg	:	2357
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 193.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 188.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 30, 2017 - 103.00

Your monthly electricity consumption chart

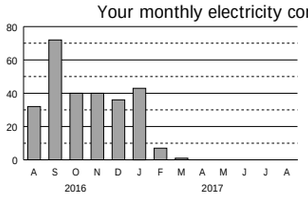

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6400/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714255093298

CANTAGO,ANASTACIA P
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-680-7	7149800000-0	09/03/2017	AUGUST/2017	- 188.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71498000000

BC11/247.1/6400/0/10/08-21-2017/33

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273078350430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021295

27338000006

Date : 08-21-2017

BC11/247.1/6600/0858812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733800000-6

Collection Ref. Code : 1825-18-284-1

Customer Information----------

Name : PITOGO,NELSON C

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	408438GS6	Pole No	:	0858812
Serial No	:	2003219858	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6581
Period From	:	07-16-2017	Prev Rdg	:	6530
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 132.22
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.95
CURRENT BILL - AUGUST 2017		391.31
TOTAL AMOUNT DUE		391.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 328.00

Your monthly electricity consumption chart

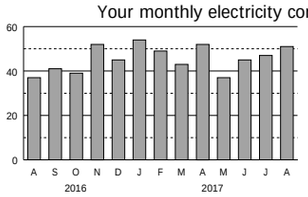

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.31		
Less : VAT	29.82		
Amount Net of VAT	361.49		
Less: BIR 2306	12.42		
BIR 2307	6.66	VATable Sales	330.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.13
Amount Due	342.41	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	372.23	TOTAL SALES	391.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6600/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273078350430

PITOGO,NELSON C

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-284-1	2733800000-6	09/03/2017	AUGUST/2017	391.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27338000006

BC11/247.1/6600/0/10/08-21-2017/33

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748323390671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024941

74808000009

Date : 08-21-2017

BC11/247.1/6700/0858840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480800000-9

Collection Ref. Code : 1805-85-881-5

Customer Information----------

Name : COLLANTES,FLORENCIA H

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	332219GS6	Pole No	:	0858840
Serial No	:	49309085	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7849
Period From	:	07-16-2017	Prev Rdg	:	7802
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.30
CURRENT BILL - AUGUST 2017		307.32
TOTAL AMOUNT DUE		306.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 603.00

Your monthly electricity consumption chart

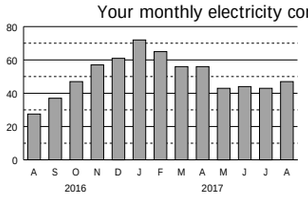

Avg Monthly Usage : 50.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	22.96		
Amount Net of VAT	284.36		
Less: BIR 2306	9.57		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	292.59	TOTAL SALES	307.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6700/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748323390671

COLLANTES,FLORENCIA H
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-881-5	7480800000-9	09/03/2017	AUGUST/2017	306.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74808000009

BC11/247.1/6700/0/10/08-21-2017/33

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824027937301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82498000007

BILLING STATEMENT

1011029478

Date : 08-21-2017

BC11/247.1/6800/0864655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249800000-7

Collection Ref. Code : 1827-63-869-9

Customer Information----------

Name : PEPITO,LIBRADA S

Premise Address: TABOK MABINI PROPER
Billing Address: TABOK MABINI PROPER

TIN :

Metering Information----------

Meter No	:	MTR1113925	Pole No	:	0864655
Serial No	:	40053056	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	503
Period From	:	07-16-2017	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		13.20

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 16.00

Your monthly electricity consumption chart

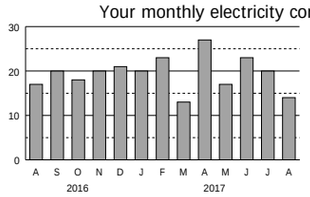

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6800/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824027937301

PEPITO,LIBRADA S
Premise Address: TABOK MABINI PROPER
Billing Address: TABOK MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-869-9	8249800000-7	09/03/2017	AUGUST/2017	13.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82498000007

BC11/247.1/6800/0/10/08-21-2017/33

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507663184621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022597

50719000007

Date : 08-21-2017

BC11/247.1/6900/0864655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071900000-7

Collection Ref. Code : 1841-48-095-9

Customer Information----------

Name : PEPITO,NELDA ADOLFO

Premise Address: SITIO BUNTOD MABINI CEBU CITY
Billing Address: SITIO BUNTOD MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	228892DS6	Pole No	:	0864655
Serial No	:	13941492	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7932
Period From	:	07-16-2017	Prev Rdg	:	7889
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		222.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 600.00

Your monthly electricity consumption chart

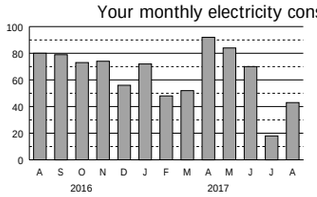

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/6900/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507663184621

PEPITO,NELDA ADOLFO
Premise Address: SITIO BUNTOD MABINI CEBU CITY
Billing Address: SITIO BUNTOD MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-095-9	5071900000-7	09/03/2017	AUGUST/2017	222.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50719000007 BC11/247.1/6900/0/10/08-21-2017/33 1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924493162799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029989

92498000006

Date : 08-21-2017

BC11/247.1/7000/0864606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249800000-6

Collection Ref. Code : 1827-63-872-9

Customer Information----------

Name : PEPITO,MARIO S

Premise Address: TABOK MABINI PROPER
Billing Address: TABOK MABINI PROPER

TIN :

Metering Information----------

Meter No	:	205344WS6	Pole No	:	0864606
Serial No	:	48552439	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4809
Period From	:	07-16-2017	Prev Rdg	:	4775
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 185.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		3.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 185.00

Your monthly electricity consumption chart

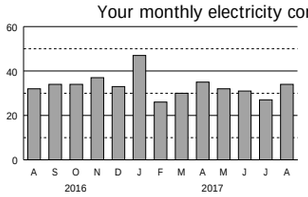

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/7000/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924493162799

PEPITO,MARIO S
Premise Address: TABOK MABINI PROPER
Billing Address: TABOK MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-872-9	9249800000-6	09/03/2017	AUGUST/2017	3.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92498000006

BC11/247.1/7000/0/10/08-21-2017/33

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094599816687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029517

09498000000

Date : 08-21-2017

BC11/247.1/7100/0864641/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949800000-0

Collection Ref. Code : 1827-65-377-9

Customer Information----------

Name : YONGCO,MARY P

Premise Address: MABINI TABOK
Billing Address: MABINI TABOK

TIN :

Metering Information----------

Meter No	:	489576GS6	Pole No	:	0864641
Serial No	:	68674643	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3727
Period From	:	07-16-2017	Prev Rdg	:	3697
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		121.70

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 209.00

Your monthly electricity consumption chart

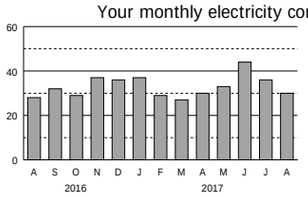

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/7100/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094599816687

YONGCO,MARY P
Premise Address: MABINI TABOK
Billing Address: MABINI TABOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-377-9	0949800000-0	09/03/2017	AUGUST/2017	121.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09498000000 BC11/247.1/7100/0/10/08-21-2017/33 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874740313943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022037

87498000006

Date : 08-21-2017

BC11/247.1/7200/0858791/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749800000-6

Collection Ref. Code : 1827-64-935-6

Customer Information----------

Name : CANTAGO,CIRIACO C

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	463760GS6	Pole No	:	0858791
Serial No	:	78054201	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	949
Period From	:	07-16-2017	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.35
CURRENT BILL - AUGUST 2017		16.64
TOTAL AMOUNT DUE		31.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 169.00

Your monthly electricity consumption chart

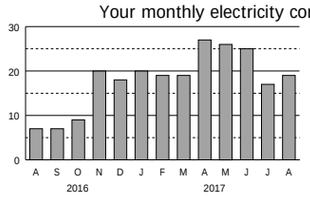

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.64		
Less : VAT	0.64		
Amount Net of VAT	16.00		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.62	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	16.26	TOTAL SALES	16.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/7200/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874740313943

CANTAGO,CIRIACO C
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-935-6	8749800000-6	09/03/2017	AUGUST/2017	31.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87498000006

BC11/247.1/7200/0/10/08-21-2017/33

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446766884578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023782

44648000006

Date : 08-21-2017

BC11/247.1/7300/0849545/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464800000-6

Collection Ref. Code : 1841-65-182-6

Customer Information----------

Name : URNA,JESUS Q

Premise Address: SITIO TUBURAN II MABINI CEBU CITY
Billing Address: SITIO TUBURAN II MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	291910SS6	Pole No	:	0849545
Serial No	:	30739993	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3935
Period From	:	07-16-2017	Prev Rdg	:	3859
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	228	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 86.05
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		101.56
CURRENT BILL - AUGUST 2017		702.42
TOTAL AMOUNT DUE		701.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 850.00

Your monthly electricity consumption chart

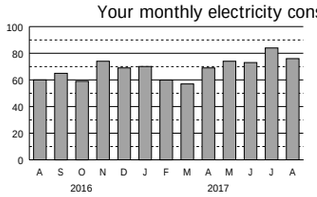

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.42		
Less : VAT	54.34		
Amount Net of VAT	648.08		
Less: BIR 2306	22.65		
BIR 2307	12.11	VATable Sales	600.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.22
Amount Due	613.32	VAT Zero Rated Sales	0.00
Add : VAT	54.34	VAT Amount	54.34
TOTAL AMOUNT DUE	667.66	TOTAL SALES	702.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/7300/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446766884578

URNA,JESUS Q
Premise Address: SITIO TUBURAN II MABINI CEBU CITY
Billing Address: SITIO TUBURAN II MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-182-6	4464800000-6	09/03/2017	AUGUST/2017	701.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44648000006

BC11/247.1/7300/0/10/08-21-2017/33

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415317684993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025626

41509000000

Date : 08-21-2017

BC11/247.1/7400/0849524/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150900000-0

Collection Ref. Code : 1827-84-572-4

Customer Information----------

Name : QUIMAY,TARCISIO P

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	389817GS6	Pole No	:	0849524
Serial No	:	15644657	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4318
Period From	:	07-16-2017	Prev Rdg	:	4291
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.95
CURRENT BILL - AUGUST 2017		113.08
TOTAL AMOUNT DUE		112.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 130.00

Your monthly electricity consumption chart

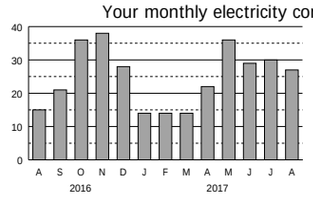

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.08		
Less : VAT	8.10		
Amount Net of VAT	104.98		
Less: BIR 2306	3.37		
BIR 2307	1.80	VATable Sales	89.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	99.81	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	107.91	TOTAL SALES	113.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/7400/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415317684993

QUIMAY,TARCISIO P
Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-572-4	4150900000-0	09/03/2017	AUGUST/2017	112.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41509000000

BC11/247.1/7400/0/10/08-21-2017/33

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554463115717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027184

55498000003

Date : 08-21-2017

BC11/247.1/7500/0849503/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549800000-3

Collection Ref. Code : 1827-64-089-8

Customer Information----------

Name : QUIMAY,ROSENDA P

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	389836GS6	Pole No	:	0849503
Serial No	:	17318228	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9613
Period From	:	07-16-2017	Prev Rdg	:	9578
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.20
CURRENT BILL - AUGUST 2017		194.71
TOTAL AMOUNT DUE		193.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 214.00

Your monthly electricity consumption chart

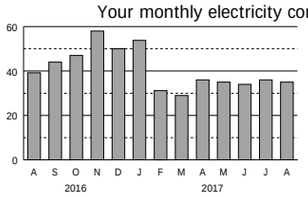

Avg Monthly Usage : 40.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	14.33		
Amount Net of VAT	180.38		
Less: BIR 2306	5.95		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.87
Amount Due	171.22	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	185.55	TOTAL SALES	194.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/7500/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554463115717

QUIMAY,ROSENDA P
Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-089-8	5549800000-3	09/03/2017	AUGUST/2017	193.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55498000003

BC11/247.1/7500/0/10/08-21-2017/33

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654063545326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028179

65498000002

Date : 08-21-2017

BC11/247.1/7600/0850505/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549800000-2

Collection Ref. Code : 1827-64-095-2

Customer Information----------

Name : PEPITO,ELEUTERIO P

Premise Address: MABINI NR AHD ELEM SCH
Billing Address: MABINI NR AHD ELEM SCH

TIN :

Metering Information----------

Meter No	:	389840GS6	Pole No	:	0850505
Serial No	:	76200294	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3476
Period From	:	07-16-2017	Prev Rdg	:	3453
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 137.01
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.20
CURRENT BILL - AUGUST 2017		94.55
TOTAL AMOUNT DUE		94.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 19.00

Your monthly electricity consumption chart

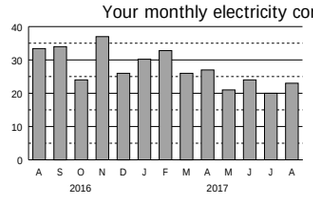

Avg Monthly Usage : 27.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.55		
Less : VAT	6.71		
Amount Net of VAT	87.84		
Less: BIR 2306	2.79		
BIR 2307	1.50	VATable Sales	74.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.55	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	90.26	TOTAL SALES	94.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/7600/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654063545326

PEPITO,ELEUTERIO P
Premise Address: MABINI NR AHD ELEM SCH
Billing Address: MABINI NR AHD ELEM SCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-095-2	6549800000-2	09/03/2017	AUGUST/2017	94.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65498000002 BC11/247.1/7600/0/10/08-21-2017/33 1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754843077115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027453

75498000001

Date : 08-21-2017

BC11/247.1/7700/0850505/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549800000-1

Collection Ref. Code : 1827-64-098-7

Customer Information----------

Name : PITOGO,BIENVENIDO B

Premise Address: MABINI AHD SCHOOL
Billing Address: MABINI AHD SCHOOL

TIN :

Metering Information----------

Meter No	:	389816GS6	Pole No	:	0850505
Serial No	:	18378175	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9549
Period From	:	07-16-2017	Prev Rdg	:	9515
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		188.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 177.00

Your monthly electricity consumption chart

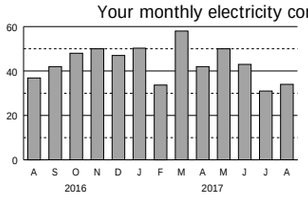

Avg Monthly Usage : 43.53kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/7700/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754843077115

PITOGO,BIENVENIDO B
Premise Address: MABINI AHD SCHOOL
Billing Address: MABINI AHD SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-098-7	7549800000-1	09/03/2017	AUGUST/2017	188.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75498000001

BC11/247.1/7700/0/10/08-21-2017/33

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127799244037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030417

12720100002

Date : 08-21-2017

BC11/247.1/8100/0864641/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272010000-2

Collection Ref. Code : 1845-51-809-8

Customer Information----------

Name : YONGCO,CHRIS P

Premise Address: SITIO BUNGTUD MABINI CEBU CITY
Billing Address: SITIO BUNGTUD MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	477872GS6	Pole No	:	0864641
Serial No	:	56845468	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8773
Period From	:	07-16-2017	Prev Rdg	:	8665
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	260	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		156.46
CURRENT BILL - AUGUST 2017		1,140.80
TOTAL AMOUNT DUE		1,140.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,341.45

Your monthly electricity consumption chart

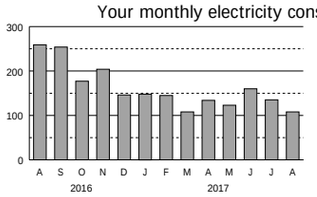

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.80		
Less : VAT	88.41		
Amount Net of VAT	1,052.39		
Less: BIR 2306	36.85		
BIR 2307	19.83	VATable Sales	984.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.05
Amount Due	995.71	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,084.12	TOTAL SALES	1,140.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/8100/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127799244037

YONGCO,CHRIS P
Premise Address: SITIO BUNGTUD MABINI CEBU CITY
Billing Address: SITIO BUNGTUD MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-809-8	1272010000-2	09/03/2017	AUGUST/2017	1,140.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12720100002

BC11/247.1/8100/0/10/08-21-2017/33

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883965536985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025271

88310100008

Date : 08-21-2017

BC11/247.1/8200/0858784/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831010000-8

Collection Ref. Code : 1845-22-761-1

Customer Information----------

Name : BORBON,CHARLYN S

Premise Address: SITIO BUNTOD MABINI CEBU CITY
Billing Address: SITIO BUNTOD MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	436645GS6	Pole No	:	0858784
Serial No	:	91771902	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3334
Period From	:	07-16-2017	Prev Rdg	:	3306
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	436	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		106.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 300.00

Your monthly electricity consumption chart

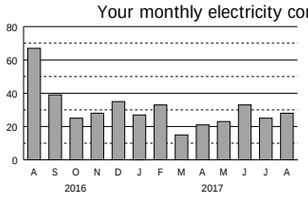

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/8200/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883965536985

BORBON,CHARLYN S
Premise Address: SITIO BUNTOD MABINI CEBU CITY
Billing Address: SITIO BUNTOD MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-761-1	8831010000-8	09/03/2017	AUGUST/2017	106.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88310100008

BC11/247.1/8200/0/10/08-21-2017/33

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409762073226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023066

40977000005

Date : 08-21-2017

BC11/247.1/8300/0864592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097700000-5

Collection Ref. Code : 1843-44-014-8

Customer Information----------

Name : LOPEZ,PAUL ELIAS C

Premise Address: SITIO BUNTOD MABINI CEBU CITY
Billing Address: SITIO BUNTOD MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077070	Pole No	:	0864592
Serial No	:	40014694	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1199
Period From	:	07-16-2017	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	225	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 551.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.6288/kWh	20.75
System Loss Charge	0.7117/kWh	23.49
Sub-Total		210.15
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		3.16
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		13.00
Transmission		0.19
System Loss		1.61
Distribution		11.93
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		48.29
CURRENT BILL - AUGUST 2017		361.02
TOTAL AMOUNT DUE		- 190.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 551.00

Your monthly electricity consumption chart

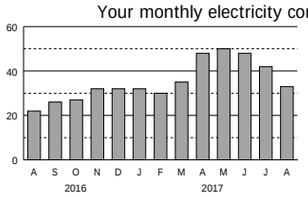

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.02		
Less : VAT	27.39		
Amount Net of VAT	333.63		
Less: BIR 2306	11.41		
BIR 2307	6.30	VATable Sales	312.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.90
Amount Due	315.92	VAT Zero Rated Sales	0.00
Add : VAT	27.39	VAT Amount	27.39
TOTAL AMOUNT DUE	343.31	TOTAL SALES	361.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/8300/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409762073226

LOPEZ,PAUL ELIAS C
Premise Address: SITIO BUNTOD MABINI CEBU CITY
Billing Address: SITIO BUNTOD MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-014-8	4097700000-5	09/03/2017	AUGUST/2017	- 190.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40977000005

BC11/247.1/8300/0/10/08-21-2017/33

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965200261388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032452

96548000007

Date : 08-21-2017

BC11/247.1/8400/0858623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654800000-7

Collection Ref. Code : 1841-19-500-6

Customer Information----------

Name : MABIDA,JENNY VI OYBINES

Premise Address: PROPER 2 MABINI,CEBU CITY

Billing Address: PROPER 2 MABINI,CEBU CITY

TIN : 239-435-001-000

Metering Information----------

Meter No	:	441550GS6	Pole No	:	0858623
Serial No	:	53706167	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3267
Period From	:	07-16-2017	Prev Rdg	:	3208
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 152.51
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		70.48
CURRENT BILL - AUGUST 2017		452.35
TOTAL AMOUNT DUE		452.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 390.11

Your monthly electricity consumption chart

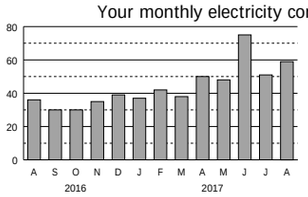

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.35		
Less : VAT	34.47		
Amount Net of VAT	417.88		
Less: BIR 2306	14.36		
BIR 2307	7.69	VATable Sales	381.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.01
Amount Due	395.83	VAT Zero Rated Sales	0.00
Add : VAT	34.47	VAT Amount	34.47
TOTAL AMOUNT DUE	430.30	TOTAL SALES	452.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/8400/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965200261388

MABIDA,JENNY VI OYBINES

Premise Address: PROPER 2 MABINI,CEBU CITY

Billing Address: PROPER 2 MABINI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-500-6	9654800000-7	09/03/2017	AUGUST/2017	452.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96548000007 BC11/247.1/8400/0/10/08-21-2017/33 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774402291275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022868

77498000007

Date : 08-21-2017

BC11/247.1/8500/0858672/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749800000-7

Collection Ref. Code : 1827-64-920-8

Customer Information----------

Name : OYBENES,JUDITO P

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	MTR1056135	Pole No	:	0858672
Serial No	:	125284708	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	673
Period From	:	07-16-2017	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 129.80
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.50
CURRENT BILL - AUGUST 2017		92.09
TOTAL AMOUNT DUE		92.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 87.67

Your monthly electricity consumption chart

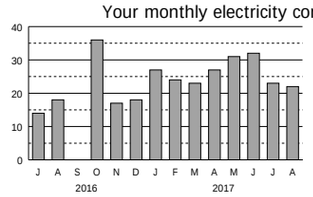

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.09		
Less : VAT	6.59		
Amount Net of VAT	85.50		
Less: BIR 2306	2.74		
BIR 2307	1.46	VATable Sales	72.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.91
Amount Due	81.30	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	87.89	TOTAL SALES	92.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/8500/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774402291275

OYBENES,JUDITO P
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-920-8	7749800000-7	09/03/2017	AUGUST/2017	92.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77498000007

BC11/247.1/8500/0/10/08-21-2017/33

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914229224135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025504

91498000008

Date : 08-21-2017

BC11/247.1/8600/0858623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149800000-8

Collection Ref. Code : 1827-63-728-5

Customer Information----------

Name : PEPITO,JORGE P

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	MTR1077065	Pole No	:	0858623
Serial No	:	40013295	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	727
Period From	:	07-16-2017	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.80
CURRENT BILL - AUGUST 2017		413.74
TOTAL AMOUNT DUE		404.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 330.00

Your monthly electricity consumption chart

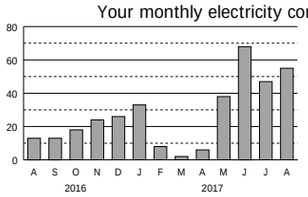

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.74		
Less : VAT	31.26		
Amount Net of VAT	382.48		
Less: BIR 2306	13.04		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	362.41	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	393.67	TOTAL SALES	413.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/8600/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914229224135

PEPITO,JORGE P
Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-728-5	9149800000-8	09/03/2017	AUGUST/2017	404.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91498000008

BC11/247.1/8600/0/10/08-21-2017/33

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904050614633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020852

90498000000

Date : 08-21-2017

BC11/247.1/9200/0858630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049800000-0

Collection Ref. Code : 1827-63-623-8

Customer Information----------

Name : CUTAB,CIRILA P

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	54989GS3	Pole No	:	0858630
Serial No	:	94823437	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14131
Period From	:	07-16-2017	Prev Rdg	:	13949
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	915.04
Transmission Charge	0.3569/kWh	64.96
System Loss Charge	0.7265/kWh	132.22
Sub-Total		1,112.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.41
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		71.67
Transmission		0.62
System Loss		9.61
Distribution		63.09
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		263.26
CURRENT BILL - AUGUST 2017		1,918.65
TOTAL AMOUNT DUE		1,918.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,260.09

Your monthly electricity consumption chart

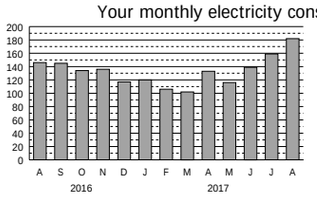

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.65		
Less : VAT	148.57		
Amount Net of VAT	1,770.08		
Less: BIR 2306	61.91		
BIR 2307	33.36	VATable Sales	1,655.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.69
Amount Due	1,674.81	VAT Zero Rated Sales	0.00
Add : VAT	148.57	VAT Amount	148.57
TOTAL AMOUNT DUE	1,823.38	TOTAL SALES	1,918.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/9200/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904050614633

CUTAB,CIRILA P

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-623-8	9049800000-0	09/03/2017	AUGUST/2017	1,918.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90498000000 BC11/247.1/9200/0/10/08-21-2017/33 1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243560555398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023127

2430194633

Date : 08-21-2017

BC11/247.1/9200/0858644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430194633-1

Collection Ref. Code : 1853-84-143-9

Customer Information----------

Name : DELOS REYES,CHERYL CUTAB

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114908	Pole No	:	0858644
Serial No	:	40048123	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1020
Period From	:	07-16-2017	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	332	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.56
CURRENT BILL - AUGUST 2017		326.74
TOTAL AMOUNT DUE		326.74

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 411.91

Your monthly electricity consumption chart

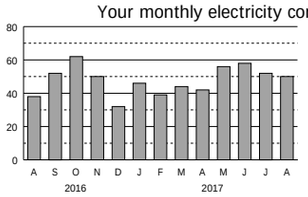

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.74		
Less : VAT	24.40		
Amount Net of VAT	302.34		
Less: BIR 2306	10.17		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	286.69	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	311.09	TOTAL SALES	326.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/9200/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243560555398

DELOS REYES,CHERYL CUTAB
Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-143-9	2430194633-1	09/03/2017	AUGUST/2017	326.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

2430194633

BC11/247.1/9200/0/10/08-21-2017/33

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163450922839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031163

16398000006

Date : 08-21-2017

BC11/247.1/9500/0858616/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639800000-6

Collection Ref. Code : 1827-62-173-7

Customer Information----------

Name : CENARLO,PERLA O

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	MTR1036623	Pole No	:	0858616
Serial No	:	125289829	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	843
Period From	:	07-16-2017	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		245.09

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 500.00

Your monthly electricity consumption chart

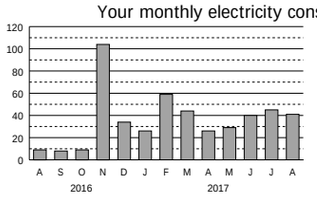

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/9500/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163450922839

CENARLO,PERLA O
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-173-7	1639800000-6	09/03/2017	AUGUST/2017	245.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16398000006

BC11/247.1/9500/0/10/08-21-2017/33

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884454443547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025557

88498000004

Date : 08-21-2017

BC11/247.1/9700/0858602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849800000-4

Collection Ref. Code : 1827-65-353-1

Customer Information----------

Name : MABINI BRGY HALL

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN : 219-894-968-000

Metering Information----------

Meter No	:	30764GS3	Pole No	:	0858602
Serial No	:	68978810	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	80552
Period From	:	07-16-2017	Prev Rdg	:	79940
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	100	Billed kWh	:	612

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,076.95
Transmission Charge	0.3569/kWh	218.42
System Loss Charge	0.7265/kWh	444.62
Sub-Total		3,739.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 13,768.00	275.36
Sub-Total		333.91
Government Charges		
Franchise Tax - Local		43.72
Value Added Tax		
Generation		241.04
Transmission		2.10
System Loss		32.30
Distribution		210.73
Others		45.32
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
NPC Stranded Debts	0.0265/kWh	16.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.00
Sub-Total		919.11
CURRENT BILL - AUGUST 2017		6,749.13
TOTAL AMOUNT DUE		6,641.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 5,763.89

Your monthly electricity consumption chart

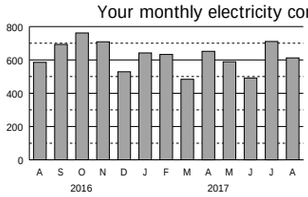

Avg Monthly Usage : 622.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,749.13		
Less : VAT	531.49		
Amount Net of VAT	6,217.64		
Less: BIR 2306	221.45		
BIR 2307	117.47	VATable Sales	5,830.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.62
Amount Due	5,878.72	VAT Zero Rated Sales	0.00
Add : VAT	531.49	VAT Amount	531.49
TOTAL AMOUNT DUE	6,410.21	TOTAL SALES	6,749.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/9700/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884454443547

MABINI BRGY HALL
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-353-1	8849800000-4	09/03/2017	AUGUST/2017	6,641.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88498000004

BC11/247.1/9700/0/10/08-21-2017/33

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452253096471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45252364513

BILLING STATEMENT

1011026150

Date : 08-21-2017

BC11/247.1/10100/0864543/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525236451-3

Collection Ref. Code : 1855-43-128-9

Customer Information----------

Name : APALLA,JOSE NEXON CANTAGO

Premise Address: SITIO PROPER II MABINI, CEBU CITY
Billing Address: SITIO PROPER II MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006522 EFS6	Pole No	:	0864543
Serial No	:	121426837	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	402
Period From	:	07-16-2017	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	336	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 203.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 196.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 25, 2015 - 12.00

Your monthly electricity consumption chart

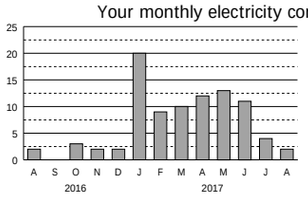

Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10100/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452253096471

APALLA,JOSE NEXON CANTAGO
Premise Address: SITIO PROPER II MABINI, CEBU CITY
Billing Address: SITIO PROPER II MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-128-9	4525236451-3	09/03/2017	AUGUST/2017	- 196.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45252364513

BC11/247.1/10100/0/10/08-21-2017/33

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448215029366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4485436737

BILLING STATEMENT

1011024755

Date : 08-21-2017

BC11/247.1/10100/1482091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485436673-7

Collection Ref. Code : 1861-58-608-6

Customer Information----------

Name : OYBENES,MARIA LIZA ESTOLONIO

Premise Address: PROPER II MABINI, CEBU CITY
Billing Address: PROPER II MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079025	Pole No	:	1482091
Serial No	:	40012619	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2300
Period From	:	07-16-2017	Prev Rdg	:	2198
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	256	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		33.10
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		150.81
CURRENT BILL - AUGUST 2017		1,104.09
TOTAL AMOUNT DUE		1,101.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,170.00

Your monthly electricity consumption chart

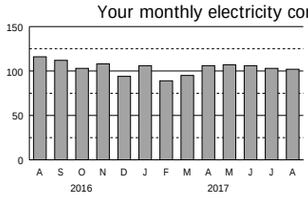

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.09		
Less : VAT	86.34		
Amount Net of VAT	1,017.75		
Less: BIR 2306	35.97		
BIR 2307	19.21	VATable Sales	953.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.47
Amount Due	962.57	VAT Zero Rated Sales	0.00
Add : VAT	86.34	VAT Amount	86.34
TOTAL AMOUNT DUE	1,048.91	TOTAL SALES	1,104.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10100/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448215029366

OYBENES,MARIA LIZA ESTOLONIO
Premise Address: PROPER II MABINI, CEBU CITY
Billing Address: PROPER II MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-608-6	4485436673-7	09/03/2017	AUGUST/2017	1,101.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4485436737

BC11/247.1/10100/0/10/08-21-2017/33

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931728105277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032420

93191515399

Date : 08-21-2017

BC11/247.1/10100/0864515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319151539-9

Collection Ref. Code : 1855-43-476-8

Customer Information----------

Name : PEPITO,CESAR LASPINAS

Premise Address: SITIO PROPER 2 MABINI, CEBU CITY
Billing Address: SITIO PROPER 2 MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6930 EIS6	Pole No	:	0864515
Serial No	:	50187269	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1138
Period From	:	07-16-2017	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	296	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		12.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 20.00

Your monthly electricity consumption chart

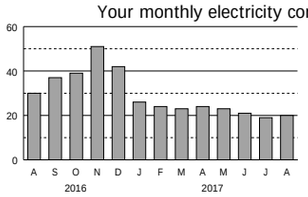

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10100/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931728105277

PEPITO,CESAR LASPINAS
Premise Address: SITIO PROPER 2 MABINI, CEBU CITY
Billing Address: SITIO PROPER 2 MABINI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-476-8	9319151539-9	09/03/2017	AUGUST/2017	12.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93191515399

BC11/247.1/10100/0/10/08-21-2017/33

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899637712010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031763

89982955687

Date : 08-21-2017

BC11/247.1/10100/0864515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998295568-7

Collection Ref. Code : 1851-42-932-8

Customer Information----------

Name : PEPITO,RANIL CABAHUG

Premise Address: PROPER 2 MABINI
Billing Address: PROPER 2 MABINI

TIN :

Metering Information----------

Meter No	:	MTR1077122	Pole No	:	0864515
Serial No	:	40011387	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1093
Period From	:	07-16-2017	Prev Rdg	:	1055
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	333	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		211.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 110.00

Your monthly electricity consumption chart

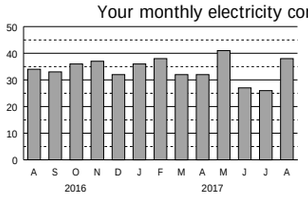

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10100/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899637712010

PEPITO,RANIL CABAHUG
Premise Address: PROPER 2 MABINI
Billing Address: PROPER 2 MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-932-8	8998295568-7	09/03/2017	AUGUST/2017	211.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89982955687

BC11/247.1/10100/0/10/08-21-2017/33

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461890648660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029509

46198300942

Date : 08-21-2017

BC11/247.1/10200/0864515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619830094-2

Collection Ref. Code : 1849-77-707-1

Customer Information----------

Name : MARABABOL,GLENDA PEPITO

Premise Address: PLAZA 1
Billing Address: PLAZA 1

TIN : 247-278-841-000

Metering Information----------

Meter No	:	495094 GS6	Pole No	:	0864515
Serial No	:	20416358	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2362
Period From	:	07-16-2017	Prev Rdg	:	2337
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.81

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 93.00

Your monthly electricity consumption chart

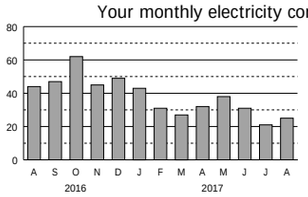

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10200/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461890648660

MARABABOL,GLENDA PEPITO
Premise Address: PLAZA 1
Billing Address: PLAZA 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-707-1	4619830094-2	09/03/2017	AUGUST/2017	101.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46198300942

BC11/247.1/10200/0/10/08-21-2017/33

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157406180340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028895

15749795967

Date : 08-21-2017

BC11/247.1/10205/0864515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574979596-7

Collection Ref. Code : 1851-72-599-7

Customer Information----------

Name : ERANA,AIREN PEPITO

Premise Address: PROPER I, MABINI TALAMBAN

Billing Address: PROPER I, MABINI TALAMBAN

TIN : 269-409-947-000

Metering Information----------

Meter No	:	MTR1097202	Pole No	:	0864515
Serial No	:	84447838	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	711
Period From	:	07-16-2017	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		270.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 20, 2017 - 230.00

Your monthly electricity consumption chart

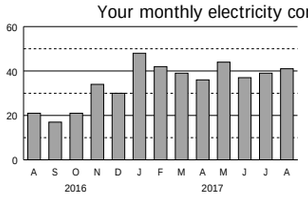

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10205/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157406180340

ERANA,AIREN PEPITO

Premise Address: PROPER I, MABINI TALAMBAN

Billing Address: PROPER I, MABINI TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-599-7	1574979596-7	09/03/2017	AUGUST/2017	270.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15749795967

BC11/247.1/10205/0/10/08-21-2017/33

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454897071960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027013

45498000004

Date : 08-21-2017

BC11/247.1/10300/0858560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549800000-4

Collection Ref. Code : 1827-64-086-3

Customer Information----------

Name : GEREBESE,NECIAS L

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	317142GS6	Pole No	:	0858560
Serial No	:	46046955	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9154
Period From	:	07-16-2017	Prev Rdg	:	9091
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 107.68
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.52
CURRENT BILL - AUGUST 2017		543.10
TOTAL AMOUNT DUE		541.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 320.00

Your monthly electricity consumption chart

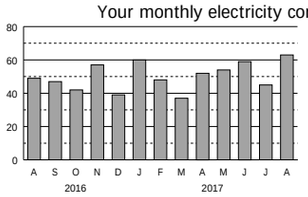

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.10		
Less : VAT	41.64		
Amount Net of VAT	501.46		
Less: BIR 2306	17.36		
BIR 2307	9.32	VATable Sales	462.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.88
Amount Due	474.78	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	516.42	TOTAL SALES	543.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10300/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454897071960

GEREBESE,NECIAS L
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-086-3	4549800000-4	09/03/2017	AUGUST/2017	541.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45498000004

BC11/247.1/10300/0/10/08-21-2017/33

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149348854674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025276

14997000006

Date : 08-21-2017

BC11/247.1/10500/0858560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499700000-6

Collection Ref. Code : 1821-78-041-8

Customer Information----------

Name : ERANA,WELSON TM P

Premise Address: PROPER MABINI CEBU CITY
Billing Address: PROPER MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110501	Pole No	:	0858560
Serial No	:	129123173	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3619
Period From	:	07-16-2017	Prev Rdg	:	3458
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	200	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	809.46
Transmission Charge	0.6288/kWh	101.24
System Loss Charge	0.7117/kWh	114.58
Sub-Total		1,025.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		63.41
Transmission		0.95
System Loss		7.97
Distribution		55.88
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		237.81
CURRENT BILL - AUGUST 2017		1,780.33
TOTAL AMOUNT DUE		1,779.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,809.00

Your monthly electricity consumption chart

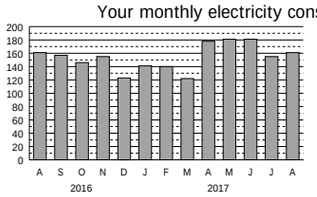

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.33		
Less : VAT	135.79		
Amount Net of VAT	1,644.54		
Less: BIR 2306	56.59		
BIR 2307	31.08	VATable Sales	1,542.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.02
Amount Due	1,556.87	VAT Zero Rated Sales	0.00
Add : VAT	135.79	VAT Amount	135.79
TOTAL AMOUNT DUE	1,692.66	TOTAL SALES	1,780.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10500/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149348854674

ERANA,WELSON TM P
Premise Address: PROPER MABINI CEBU CITY
Billing Address: PROPER MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-041-8	1499700000-6	09/03/2017	AUGUST/2017	1,779.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14997000006

BC11/247.1/10500/0/10/08-21-2017/33

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415342866563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025687

41567000009

Date : 08-21-2017

BC11/247.1/10700/0864543/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156700000-9

Collection Ref. Code : 1843-29-422-2

Customer Information----------

Name : PEPITO,EVELYN DAMAOLAO

Premise Address: MABINI
Billing Address: MABINI

TIN :

Metering Information----------

Meter No	:	MTR1077120	Pole No	:	0864543
Serial No	:	40009930	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	623
Period From	:	07-16-2017	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	211	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		97.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 100.00

Your monthly electricity consumption chart

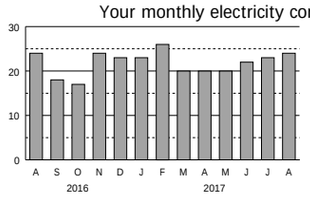

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10700/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415342866563

PEPITO,EVELYN DAMAOLAO
Premise Address: MABINI
Billing Address: MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-422-2	4156700000-9	09/03/2017	AUGUST/2017	97.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41567000009

BC11/247.1/10700/0/10/08-21-2017/33

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834997629227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019438

83498000005

Date : 08-21-2017

BC11/247.1/10900/0858553/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349800000-5

Collection Ref. Code : 1827-63-986-5

Customer Information----------

Name : GUNGOB,LEONORITA P

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	489424GS6	Pole No	:	0858553
Serial No	:	59025153	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5434
Period From	:	07-16-2017	Prev Rdg	:	5375
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.49
CURRENT BILL - AUGUST 2017		443.56
TOTAL AMOUNT DUE		442.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 433.00

Your monthly electricity consumption chart

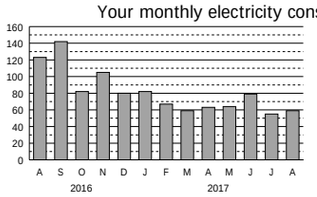

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.56		
Less : VAT	33.53		
Amount Net of VAT	410.03		
Less: BIR 2306	13.97		
BIR 2307	7.54	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.96
Amount Due	388.52	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	422.05	TOTAL SALES	443.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/10900/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834997629227

GUNGOB,LEONORITA P
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-986-5	8349800000-5	09/03/2017	AUGUST/2017	442.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83498000005

BC11/247.1/10900/0/10/08-21-2017/33

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214529031148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024263

21498000005

Date : 08-21-2017

BC11/247.1/11000/0858553/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149800000-5

Collection Ref. Code : 1827-63-641-6

Customer Information----------

Name : BALABA,RICARDO U

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	383961GS6	Pole No	:	0858553
Serial No	:	2003132615	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16350
Period From	:	07-16-2017	Prev Rdg	:	16196
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.74
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		222.85
CURRENT BILL - AUGUST 2017		1,624.34
TOTAL AMOUNT DUE		1,624.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,730.00

Your monthly electricity consumption chart

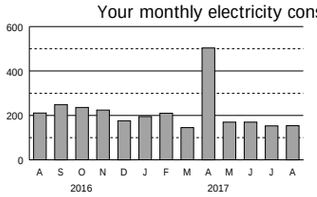

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.34		
Less : VAT	125.80		
Amount Net of VAT	1,498.54		
Less: BIR 2306	52.42		
BIR 2307	28.24	VATable Sales	1,401.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.05
Amount Due	1,417.88	VAT Zero Rated Sales	0.00
Add : VAT	125.80	VAT Amount	125.80
TOTAL AMOUNT DUE	1,543.68	TOTAL SALES	1,624.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/11000/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214529031148

BALABA,RICARDO U
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-641-6	2149800000-5	09/03/2017	AUGUST/2017	1,624.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21498000005

BC11/247.1/11000/0/10/08-21-2017/33

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114375947259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024562

11498000006

Date : 08-21-2017

BC11/247.1/11200/0858546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149800000-6

Collection Ref. Code : 1827-63-635-1

Customer Information----------

Name : INOCIAN,ESMERALDO U

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	238946DS6	Pole No	:	0858546
Serial No	:	12059618	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14197
Period From	:	07-16-2017	Prev Rdg	:	13886
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,563.61
Transmission Charge	0.3569/kWh	111.00
System Loss Charge	0.7265/kWh	225.94
Sub-Total		1,900.55
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.75
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		122.50
Transmission		1.06
System Loss		16.41
Distribution		107.38
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		449.40
CURRENT BILL - AUGUST 2017		3,274.57
TOTAL AMOUNT DUE		3,269.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,650.00

Your monthly electricity consumption chart

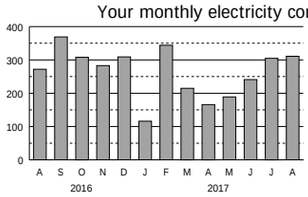

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.57		
Less : VAT	253.46		
Amount Net of VAT	3,021.11		
Less: BIR 2306	105.61		
BIR 2307	56.93	VATable Sales	2,825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.94
Amount Due	2,858.57	VAT Zero Rated Sales	0.00
Add : VAT	253.46	VAT Amount	253.46
TOTAL AMOUNT DUE	3,112.03	TOTAL SALES	3,274.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/11200/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114375947259

INOCIAN,ESMERALDO U

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-635-1	1149800000-6	09/03/2017	AUGUST/2017	3,269.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11498000006

BC11/247.1/11200/0/10/08-21-2017/33

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124210982959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028884

12498000004

Date : 08-21-2017

BC11/247.1/11305/0858546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249800000-4

Collection Ref. Code : 1827-63-785-4

Customer Information----------

Name : ESTOLONIO,ADELAIDA P

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	MTR1142622	Pole No	:	0858546
Serial No	:	40100657	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46
Period From	:	07-16-2017	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 49.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 50.00

Your monthly electricity consumption chart

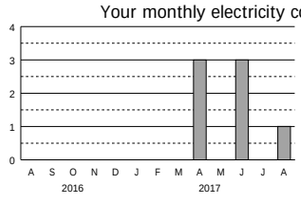

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/11305/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124210982959

ESTOLONIO,ADELAIDA P

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-785-4	1249800000-4	09/03/2017	AUGUST/2017	- 49.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12498000004 BC11/247.1/11305/0/10/08-21-2017/33 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234160184545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019647

23457000000

Date : 08-21-2017

BC11/247.1/11400/0858546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345700000-0

Collection Ref. Code : 1841-88-677-7

Customer Information----------

Name : CENIZA,JERRY M

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	164016WS6	Pole No	:	0858546
Serial No	:	44839072	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3911
Period From	:	07-16-2017	Prev Rdg	:	3887
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	440	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.6288/kWh	15.09
System Loss Charge	0.7117/kWh	17.08
Sub-Total		152.83
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.29
Surcharge	0.02 of 915.50	18.31
Sub-Total		20.60
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		9.45
Transmission		0.14
System Loss		1.18
Distribution		8.84
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		37.63
CURRENT BILL - AUGUST 2017		284.72
TOTAL AMOUNT DUE		284.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 916.00

Your monthly electricity consumption chart

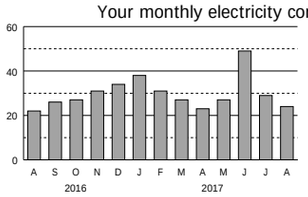

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.72		
Less : VAT	22.30		
Amount Net of VAT	262.42		
Less: BIR 2306	9.28		
BIR 2307	4.98	VATable Sales	247.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.33
Amount Due	248.16	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	270.46	TOTAL SALES	284.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/11400/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234160184545

CENIZA,JERRY M

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-677-7	2345700000-0	09/03/2017	AUGUST/2017	284.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23457000000 BC11/247.1/11400/0/10/08-21-2017/33 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541510528375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022337

54128000004

Date : 08-21-2017

BC11/247.1/11500/0849055/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412800000-4

Collection Ref. Code : 1823-58-968-5

Customer Information----------

Name : CENIZA,JERRY M

Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128184	Pole No	:	0849055
Serial No	:	40095089	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12
Period From	:	07-16-2017	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		6.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 5, 2015 - 11.41

Your monthly electricity consumption chart

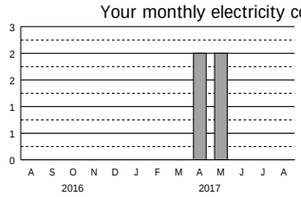

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/11500/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541510528375

CENIZA,JERRY M
Premise Address: SANDAYONG MABINI CEBU CITY
Billing Address: SANDAYONG MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-968-5	5412800000-4	09/03/2017	AUGUST/2017	6.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54128000004

BC11/247.1/11500/0/10/08-21-2017/33

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414826916882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024767

41498000003

Date : 08-21-2017

BC11/247.1/11800/0858525/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149800000-3

Collection Ref. Code : 1827-63-665-3

Customer Information----------

Name : ARCILLA,ALBERTO C

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	337471GS6	Pole No	:	0858525
Serial No	:	46864009	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2430
Period From	:	07-16-2017	Prev Rdg	:	2413
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	120	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 69.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 11, 2017 - 100.00

Your monthly electricity consumption chart

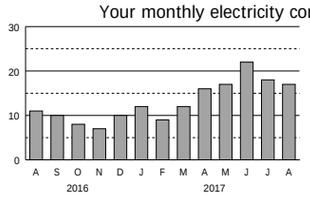

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/11800/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414826916882

ARCILLA,ALBERTO C
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-665-3	4149800000-3	09/03/2017	AUGUST/2017	- 69.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41498000003

BC11/247.1/11800/0/10/08-21-2017/33

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014642418915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024571

01498000007

Date : 08-21-2017

BC11/247.1/11900/0858525/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149800000-7

Collection Ref. Code : 1827-63-629-7

Customer Information----------

Name : GUNGOB,MARCIANO P

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	266718GS6	Pole No	:	0858525
Serial No	:	49585372	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4881
Period From	:	07-16-2017	Prev Rdg	:	4868
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	120	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 116.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.97
CURRENT BILL - AUGUST 2017		13.19
TOTAL AMOUNT DUE		4.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 20.00

Your monthly electricity consumption chart

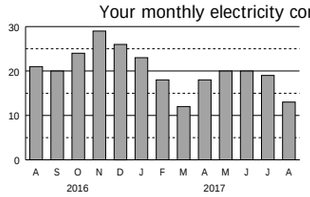

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.19		
Less : VAT	0.63		
Amount Net of VAT	12.56		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.19	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.82	TOTAL SALES	13.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/11900/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014642418915

GUNGOB,MARCIANO P
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-629-7	0149800000-7	09/03/2017	AUGUST/2017	4.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01498000007

BC11/247.1/11900/0/10/08-21-2017/33

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624966317553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029199

62498000009

Date : 08-21-2017

BC11/247.1/12100/0858511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249800000-9

Collection Ref. Code : 1827-63-818-4

Customer Information----------

Name : OYBINES,MARIO JR H

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	110106DS6	Pole No	:	0858511
Serial No	:	19769898	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7459
Period From	:	07-16-2017	Prev Rdg	:	7436
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 46.00	0.92
Sub-Total		- 136.46
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.27
CURRENT BILL - AUGUST 2017		95.17
TOTAL AMOUNT DUE		41.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 100.00

Your monthly electricity consumption chart

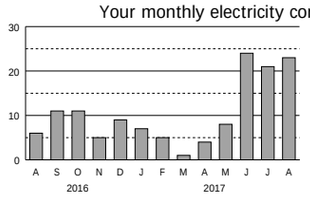

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.17		
Less : VAT	6.78		
Amount Net of VAT	88.39		
Less: BIR 2306	2.82		
BIR 2307	1.51	VATable Sales	74.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	84.06	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	90.84	TOTAL SALES	95.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/12100/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624966317553

OYBINES,MARIO JR H
Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-818-4	6249800000-9	09/03/2017	AUGUST/2017	41.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62498000009

BC11/247.1/12100/0/10/08-21-2017/33

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024129966432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028330

02498000005

Date : 08-21-2017

BC11/247.1/12400/0849104/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249800000-5

Collection Ref. Code : 1827-63-749-8

Customer Information----------

Name : COLLANTES,BASILIO L

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	13927GS3	Pole No	:	0849104
Serial No	:	69619308	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12423
Period From	:	07-16-2017	Prev Rdg	:	12413
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	140	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 89.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.31
CURRENT BILL - AUGUST 2017		11.64
TOTAL AMOUNT DUE		27.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 1,121.00

Your monthly electricity consumption chart

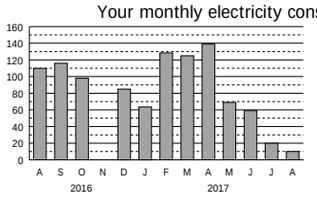

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.64		
Less : VAT	0.64		
Amount Net of VAT	11.00		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.62	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.26	TOTAL SALES	11.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/12400/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024129966432

COLLANTES,BASILIO L
Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-749-8	0249800000-5	09/03/2017	AUGUST/2017	27.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02498000005

BC11/247.1/12400/0/10/08-21-2017/33

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574633328443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022226

57498000009

Date : 08-21-2017

BC11/247.1/12500/0849083/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749800000-9

Collection Ref. Code : 1827-64-875-9

Customer Information----------

Name : COLLANTES,ELIDARIO S

Premise Address: MABINI
Billing Address: MABINI

TIN :

Metering Information----------

Meter No	:	MTR1037948	Pole No	:	0849083
Serial No	:	126815344	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	760
Period From	:	07-16-2017	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 41.00	0.82
Sub-Total		- 136.56
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.26
CURRENT BILL - AUGUST 2017		95.06
TOTAL AMOUNT DUE		135.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 25, 2017 - 177.00

Your monthly electricity consumption chart

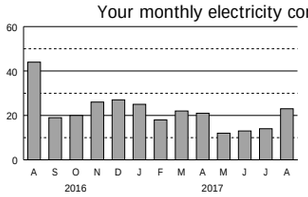

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.06		
Less : VAT	6.77		
Amount Net of VAT	88.29		
Less: BIR 2306	2.81		
BIR 2307	1.51	VATable Sales	74.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.97	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	90.74	TOTAL SALES	95.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.1/12500/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574633328443

COLLANTES,ELIDARIO S
Premise Address: MABINI
Billing Address: MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-875-9	5749800000-9	09/03/2017	AUGUST/2017	135.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57498000009 BC11/247.1/12500/0/10/08-21-2017/33 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024888910562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028100

02439851789

Date : 08-21-2017

BC11/480.5/0/0634954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243985178-9

Collection Ref. Code : 243-98-517-8

Customer Information----------

Name : TARNATE,JOYLYN CABALUNA

Premise Address: ZONE 2 MAHAYAG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 MAHAYAG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187196	Pole No	:	0634954
Serial No	:	40133173	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	253
Period From	:	07-16-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	136	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		102.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 102.00

Your monthly electricity consumption chart

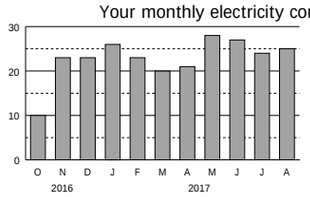

Avg Monthly Usage : 22.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.21		
Amount Net of VAT	94.92		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	90.29	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/0/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024888910562

TARNATE,JOYLYN CABALUNA

Premise Address: ZONE 2 MAHAYAG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 MAHAYAG SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
243-98-517-8	0243985178-9	09/03/2017	AUGUST/2017	102.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02439851789

BC11/480.5/0/0/31/08-21-2017/33

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920039794675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028221

92008313113

Date : 08-21-2017

BC11/480.5/0/0635792/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200831311-3

Collection Ref. Code : 1861-97-503-1

Customer Information----------

Name : LISTON,NESTOR INSO

Premise Address: M11 SAN ISIDRO TALISAY CITY
Billing Address: M11 SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120870	Pole No	:	0635792
Serial No	:	40073275	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12857
Period From	:	07-16-2017	Prev Rdg	:	11536
No of Days	:	31	Diff Rdg	:	1321
Avg kWh/day	:	42.61	Registered	:	1321
Conn Load	:	6017	Billed kWh	:	1321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 940.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,641.59
Transmission Charge	0.3569/kWh	471.46
System Loss Charge	0.7265/kWh	959.71
Sub-Total		8,072.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,312.54
Supply Charge	0.4118/kWh	543.99
Metering Charge	0.6989/kWh	923.25
	5.00/month	5.00
Sub-Total		3,784.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	126.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Surcharge	0.02 of 13,059.50	261.19
Sub-Total		387.57
Government Charges		
Franchise Tax - Local		69.80
LFT Differential	0.0061/kWh	8.06
Value Added Tax		
Generation		520.29
Transmission		4.52
System Loss		69.70
Distribution		454.17
Others		55.85
Universal Charge		
Missionary Electrification	0.1561/kWh	206.21
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	256.01
NPC Stranded Debts	0.0265/kWh	35.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	241.74
Sub-Total		1,924.66
CURRENT BILL - AUGUST 2017		14,169.77
TOTAL AMOUNT DUE		13,229.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 14,000.00

Your monthly electricity consumption chart

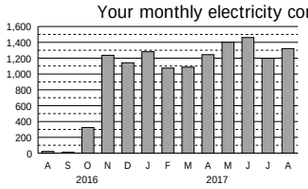

Avg Monthly Usage : 985.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,169.77		
Less : VAT	1,104.53		
Amount Net of VAT	13,065.24		
Less: BIR 2306	460.23		
BIR 2307	246.46	VATable Sales	12,245.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	820.13
Amount Due	12,358.55	VAT Zero Rated Sales	0.00
Add : VAT	1,104.53	VAT Amount	1,104.53
TOTAL AMOUNT DUE	13,463.08	TOTAL SALES	14,169.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/0/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920039794675

LISTON,NESTOR INSO
Premise Address: M11 SAN ISIDRO TALISAY CITY
Billing Address: M11 SAN ISIDRO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-503-1	9200831311-3	09/03/2017	AUGUST/2017	13,229.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92008313113

BC11/480.5/0/0/31/08-21-2017/33

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836964248887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020178

83670100003

Date : 08-21-2017

BC11/480.5/10/0635806/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367010000-3

Collection Ref. Code : 1817-43-320-2

Customer Information----------

Name : ALBANO,ALLAN

Premise Address: TIAGO CMP.D SAN ISIDRO TALISAY
Billing Address: TIAGO CMP.D SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081622	Pole No	:	0635806
Serial No	:	40017385	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2423
Period From	:	07-16-2017	Prev Rdg	:	2273
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.6288/kWh	94.32
System Loss Charge	0.7117/kWh	106.76
Sub-Total		955.24
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.35
Government Charges		
Franchise Tax - Local		8.00
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.08
Transmission		0.88
System Loss		7.41
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		215.49
CURRENT BILL - AUGUST 2017		1,619.28
TOTAL AMOUNT DUE		1,619.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,405.00

Your monthly electricity consumption chart

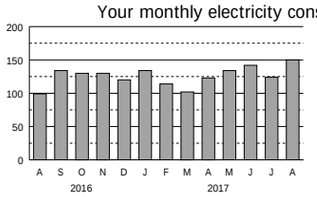

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.28		
Less : VAT	122.26		
Amount Net of VAT	1,497.02		
Less: BIR 2306	50.96		
BIR 2307	28.25	VATable Sales	1,403.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.23
Amount Due	1,417.81	VAT Zero Rated Sales	0.00
Add : VAT	122.26	VAT Amount	122.26
TOTAL AMOUNT DUE	1,540.07	TOTAL SALES	1,619.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/10/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836964248887

ALBANO,ALLAN
Premise Address: TIAGO CMP.D SAN ISIDRO TALISAY
Billing Address: TIAGO CMP.D SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-43-320-2	8367010000-3	09/03/2017	AUGUST/2017	1,619.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83670100003

BC11/480.5/10/0/31/08-21-2017/33

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037493011887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020376

03770100000

Date : 08-21-2017

BC11/480.5/30/0635806/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377010000-0

Collection Ref. Code : 1817-62-260-9

Customer Information----------

Name : DEIPARINE,CORAZON S

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	208692WS6	Pole No	:	0635806
Serial No	:	47004278	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2549
Period From	:	07-16-2017	Prev Rdg	:	2525
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 141.29
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.23
CURRENT BILL - AUGUST 2017		100.27
TOTAL AMOUNT DUE		96.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 100.00

Your monthly electricity consumption chart

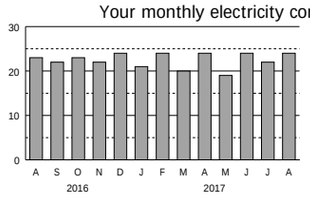

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.27		
Less : VAT	7.15		
Amount Net of VAT	93.12		
Less: BIR 2306	2.98		
BIR 2307	1.59	VATable Sales	79.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	88.55	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	95.70	TOTAL SALES	100.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/30/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037493011887

DEIPARINE,CORAZON S
Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-62-260-9	0377010000-0	09/03/2017	AUGUST/2017	96.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03770100000

BC11/480.5/30/0/31/08-21-2017/33

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816113259722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025998

81644355844

Date : 08-21-2017

BC11/480.5/40/0635806/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164435584-4

Collection Ref. Code : 1857-27-863-1

Customer Information----------

Name : YACOB,ROCHELLE GONZAGA

Premise Address: TIAGO SAN ISIDRO,TALISAY
Billing Address: TIAGO SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008306	Pole No	:	0635806
Serial No	:	121570222	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3814
Period From	:	07-16-2017	Prev Rdg	:	3800
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	944	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		13.58
TOTAL AMOUNT DUE		9.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 700.00

Your monthly electricity consumption chart

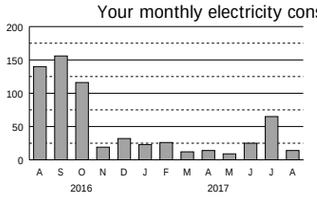

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/40/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816113259722

YACOB,ROCHELLE GONZAGA
Premise Address: TIAGO SAN ISIDRO,TALISAY
Billing Address: TIAGO SAN ISIDRO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-863-1	8164435584-4	09/03/2017	AUGUST/2017	9.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81644355844

BC11/480.5/40/0/31/08-21-2017/33

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140978987146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021719

14054519252

Date : 08-21-2017

BC11/480.5/40/0635806/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405451925-2

Collection Ref. Code : 1859-27-719-5

Customer Information----------

Name : YACOB,ROCHELLE GONZAGA

Premise Address: TIAGO SAN ISIDRO, TALISAY
Billing Address: TIAGO SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008192	Pole No	:	0635806
Serial No	:	121520419	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3650
Period From	:	07-16-2017	Prev Rdg	:	3468
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	944	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	915.04
Transmission Charge	0.3569/kWh	64.96
System Loss Charge	0.7265/kWh	132.22
Sub-Total		1,112.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.41
Government Charges		
Franchise Tax - Local		9.44
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		71.67
Transmission		0.62
System Loss		9.61
Distribution		63.09
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		261.17
CURRENT BILL - AUGUST 2017		1,916.56
TOTAL AMOUNT DUE		1,916.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,952.00

Your monthly electricity consumption chart

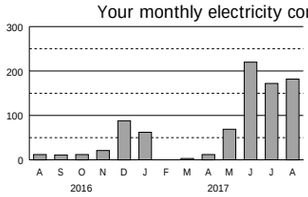

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.56		
Less : VAT	148.35		
Amount Net of VAT	1,768.21		
Less: BIR 2306	61.82		
BIR 2307	33.32	VATable Sales	1,655.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.82
Amount Due	1,673.07	VAT Zero Rated Sales	0.00
Add : VAT	148.35	VAT Amount	148.35
TOTAL AMOUNT DUE	1,821.42	TOTAL SALES	1,916.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/40/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140978987146

YACOB,ROCHELLE GONZAGA
Premise Address: TIAGO SAN ISIDRO, TALISAY
Billing Address: TIAGO SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-719-5	1405451925-2	09/03/2017	AUGUST/2017	1,916.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14054519252

BC11/480.5/40/0/31/08-21-2017/33

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263372970378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031513

26301100009

Date : 08-21-2017

BC11/480.5/45/0635806/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630110000-9

Collection Ref. Code : 1841-86-173-1

Customer Information----------

Name : ABENDAN,GINA F

Premise Address: TIAGO COMPOUND SAN ISIDRO TALISAY
Billing Address: TIAGO COMPOUND SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022792	Pole No	:	0635806
Serial No	:	121748695	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1256
Period From	:	07-16-2017	Prev Rdg	:	1202
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.27
CURRENT BILL - AUGUST 2017		405.93
TOTAL AMOUNT DUE		405.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 124.00

Your monthly electricity consumption chart

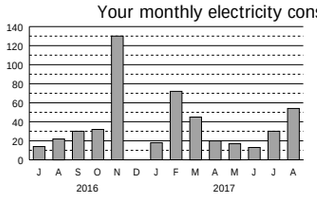

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.93		
Less : VAT	30.64		
Amount Net of VAT	375.29		
Less: BIR 2306	12.78		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.63
Amount Due	355.61	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	386.25	TOTAL SALES	405.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/45/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263372970378

ABENDAN,GINA F
Premise Address: TIAGO COMPOUND SAN ISIDRO TALISAY
Billing Address: TIAGO COMPOUND SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-173-1	2630110000-9	09/03/2017	AUGUST/2017	405.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26301100009

BC11/480.5/45/0/31/08-21-2017/33

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242096835575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022523

24230100000

Date : 08-21-2017

BC11/480.5/50/0635792/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423010000-0

Collection Ref. Code : 1825-92-611-5

Customer Information----------

Name : CANEDA,ERNESTO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	163489WS6	Pole No	:	0635792
Serial No	:	47912636	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	94320
Period From	:	07-16-2017	Prev Rdg	:	94135
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	930.12
Transmission Charge	0.3569/kWh	66.03
System Loss Charge	0.7265/kWh	134.40
Sub-Total		1,130.55
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.70
Government Charges		
Franchise Tax - Local		9.59
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		72.86
Transmission		0.63
System Loss		9.77
Distribution		64.12
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		265.46
CURRENT BILL - AUGUST 2017		1,948.05
TOTAL AMOUNT DUE		1,947.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,315.00

Your monthly electricity consumption chart

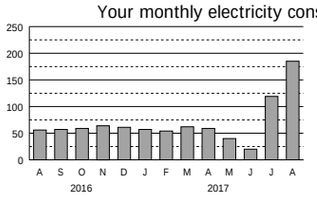

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.05		
Less : VAT	150.79		
Amount Net of VAT	1,797.26		
Less: BIR 2306	62.83		
BIR 2307	33.87	VATable Sales	1,682.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.67
Amount Due	1,700.56	VAT Zero Rated Sales	0.00
Add : VAT	150.79	VAT Amount	150.79
TOTAL AMOUNT DUE	1,851.35	TOTAL SALES	1,948.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/50/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242096835575

CANEDA,ERNESTO
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-92-611-5	2423010000-0	09/03/2017	AUGUST/2017	1,947.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24230100000

BC11/480.5/50/0/31/08-21-2017/33

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401488993440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019491

40140100005

Date : 08-21-2017

BC11/480.5/60/0635792/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014010000-5

Collection Ref. Code : 1815-71-284-8

Customer Information----------

Name : MANEJA,RAUL E

Premise Address: TIAGO CMPD. SAN ISIDRO TALISAY
Billing Address: TIAGO CMPD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138042	Pole No	:	0635792
Serial No	:	40094927	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3462
Period From	:	07-16-2017	Prev Rdg	:	3285
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	889.90
Transmission Charge	0.3569/kWh	63.17
System Loss Charge	0.7265/kWh	128.59
Sub-Total		1,081.66
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.93
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		69.70
Transmission		0.61
System Loss		9.34
Distribution		61.38
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		254.00
CURRENT BILL - AUGUST 2017		1,864.05
TOTAL AMOUNT DUE		1,863.51

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 1,889.00

Your monthly electricity consumption chart

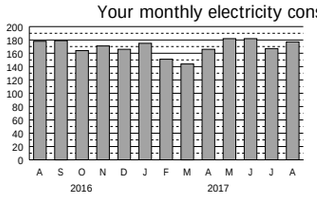

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.05		
Less : VAT	144.29		
Amount Net of VAT	1,719.76		
Less: BIR 2306	60.13		
BIR 2307	32.41	VATable Sales	1,610.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.71
Amount Due	1,627.22	VAT Zero Rated Sales	0.00
Add : VAT	144.29	VAT Amount	144.29
TOTAL AMOUNT DUE	1,771.51	TOTAL SALES	1,864.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/60/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401488993440

MANEJA,RAUL E
Premise Address: TIAGO CMPD. SAN ISIDRO TALISAY
Billing Address: TIAGO CMPD. SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-71-284-8	4014010000-5	09/03/2017	AUGUST/2017	1,863.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40140100005

BC11/480.5/60/0/31/08-21-2017/33

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187207794210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027604

18780100006

Date : 08-21-2017

BC11/480.5/70/0635792/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878010000-6

Collection Ref. Code : 1817-85-986-2

Customer Information----------

Name : ABELLANA,TESSIE E

Premise Address: TIAGO COMP. SAN ISIDRO TALISAY
Billing Address: TIAGO COMP. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	423079GS6	Pole No	:	0635792
Serial No	:	2003212071	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39195
Period From	:	07-16-2017	Prev Rdg	:	38816
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	1435	Billed kWh	:	379

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,905.50
Transmission Charge	0.3569/kWh	135.27
System Loss Charge	0.7265/kWh	275.34
Sub-Total		2,316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,152.50	83.05
Sub-Total		119.30
Government Charges		
Franchise Tax - Local		20.09
LFT Differential	0.0061/kWh	2.31
Value Added Tax		
Generation		149.27
Transmission		1.30
System Loss		19.99
Distribution		130.73
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		553.65
CURRENT BILL - AUGUST 2017		4,078.49
TOTAL AMOUNT DUE		4,078.19

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 14, 2017 - 4,153.00

Your monthly electricity consumption chart

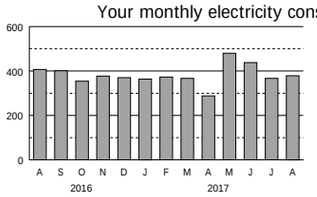

Avg Monthly Usage : 381.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.49		
Less : VAT	318.29		
Amount Net of VAT	3,760.20		
Less: BIR 2306	132.63		
BIR 2307	70.94	VATable Sales	3,524.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.36
Amount Due	3,556.63	VAT Zero Rated Sales	0.00
Add : VAT	318.29	VAT Amount	318.29
TOTAL AMOUNT DUE	3,874.92	TOTAL SALES	4,078.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/70/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187207794210

ABELLANA,TESSIE E
Premise Address: TIAGO COMP. SAN ISIDRO TALISAY
Billing Address: TIAGO COMP. SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-85-986-2	1878010000-6	09/03/2017	AUGUST/2017	4,078.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18780100006

BC11/480.5/70/0/31/08-21-2017/33

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543465880164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022943

54301100001

Date : 08-21-2017

BC11/480.5/70/0635743/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430110000-1

Collection Ref. Code : 1829-81-911-9

Customer Information----------

Name : ABELLANA,LIZA F

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071031	Pole No	:	0635743
Serial No	:	125283564	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1022
Period From	:	07-16-2017	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 171.76
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.78
CURRENT BILL - AUGUST 2017		222.94
TOTAL AMOUNT DUE		222.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 286.00

Your monthly electricity consumption chart

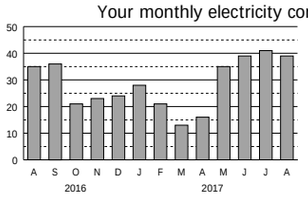

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.94		
Less : VAT	16.57		
Amount Net of VAT	206.37		
Less: BIR 2306	6.90		
BIR 2307	3.69	VATable Sales	183.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	195.78	VAT Zero Rated Sales	0.00
Add : VAT	16.57	VAT Amount	16.57
TOTAL AMOUNT DUE	212.35	TOTAL SALES	222.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/70/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543465880164

ABELLANA,LIZA F
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-911-9	5430110000-1	09/03/2017	AUGUST/2017	222.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54301100001

BC11/480.5/70/0/31/08-21-2017/33

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864675821077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031449

86401100002

Date : 08-21-2017

BC11/480.5/70/0635792/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640110000-2

Collection Ref. Code : 1829-86-644-3

Customer Information----------

Name : ABELLANA,ARNOLD R

Premise Address: TIAGO ST SAN ISIDRO TALISAY
Billing Address: TIAGO ST SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	127944WS6	Pole No	:	0635792
Serial No	:	74112532	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21536
Period From	:	07-16-2017	Prev Rdg	:	21441
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	385	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Surcharge	0.02 of 1,065.00	21.30
Sub-Total		- 21.57
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		134.02
CURRENT BILL - AUGUST 2017		969.84
TOTAL AMOUNT DUE		969.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,065.00

Your monthly electricity consumption chart

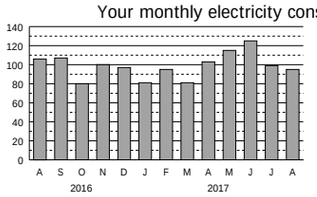

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.84		
Less : VAT	75.29		
Amount Net of VAT	894.55		
Less: BIR 2306	31.38		
BIR 2307	16.82	VATable Sales	835.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.73
Amount Due	846.35	VAT Zero Rated Sales	0.00
Add : VAT	75.29	VAT Amount	75.29
TOTAL AMOUNT DUE	921.64	TOTAL SALES	969.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/70/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864675821077

ABELLANA,ARNOLD R
Premise Address: TIAGO ST SAN ISIDRO TALISAY
Billing Address: TIAGO ST SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-644-3	8640110000-2	09/03/2017	AUGUST/2017	969.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86401100002

BC11/480.5/70/0/31/08-21-2017/33

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885422356874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025850

88583390963

Date : 08-21-2017

BC11/480.5/100/0635785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858339096-3

Collection Ref. Code : 1859-73-701-3

Customer Information----------

Name : CORRIDOR,ARLYN FORROSUELO

Premise Address: TIAGO STREET TABUNOK, TALISAY CITY
Billing Address: TIAGO STREET TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	202812WS6	Pole No	:	0635785
Serial No	:	47668214	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34423
Period From	:	07-16-2017	Prev Rdg	:	34132
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	2510	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,463.06
Transmission Charge	0.3569/kWh	103.86
System Loss Charge	0.7265/kWh	211.41
Sub-Total		1,778.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,359.00	67.18
Sub-Total		95.02
Government Charges		
Franchise Tax - Local		15.45
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		114.61
Transmission		1.00
System Loss		15.36
Distribution		100.52
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		425.70
CURRENT BILL - AUGUST 2017		3,136.68
TOTAL AMOUNT DUE		3,135.90

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 3,360.00

Your monthly electricity consumption chart

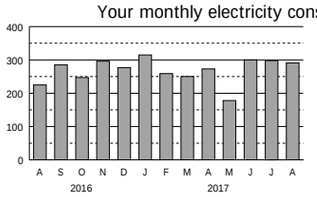

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.68		
Less : VAT	244.96		
Amount Net of VAT	2,891.72		
Less: BIR 2306	102.08		
BIR 2307	54.56	VATable Sales	2,710.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.74
Amount Due	2,735.08	VAT Zero Rated Sales	0.00
Add : VAT	244.96	VAT Amount	244.96
TOTAL AMOUNT DUE	2,980.04	TOTAL SALES	3,136.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/100/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885422356874

CORRIDOR,ARLYN FORROSUELO
Premise Address: TIAGO STREET TABUNOK, TALISAY CITY
Billing Address: TIAGO STREET TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-701-3	8858339096-3	09/03/2017	AUGUST/2017	3,135.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88583390963

BC11/480.5/100/0/31/08-21-2017/33

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647181104232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025380

64780100000

Date : 08-21-2017

BC11/480.5/110/0635785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478010000-0

Collection Ref. Code : 1839-45-428-8

Customer Information----------

Name : DACALOS,VIRGIEL D

Premise Address: ZONE 1 - 15 TIAGO COMPOUND SAN ISIDRO TALISAY
Billing Address: ZONE 1 - 15 TIAGO COMPOUND SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	424255GS6	Pole No	:	0635785
Serial No	:	17394875	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6351
Period From	:	07-16-2017	Prev Rdg	:	6298
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2017		398.47
TOTAL AMOUNT DUE		398.47

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 416.80

Your monthly electricity consumption chart

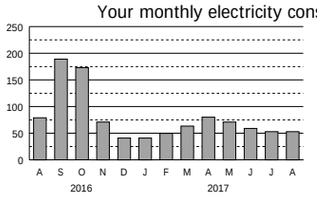

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	30.08		
Amount Net of VAT	368.39		
Less: BIR 2306	12.53		
BIR 2307	6.77	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	349.09	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/110/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647181104232

DACALOS,VIRGIEL D
Premise Address: ZONE 1 - 15 TIAGO COMPOUND SAN ISIDRO TALISAY
Billing Address: ZONE 1 - 15 TIAGO COMPOUND SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-428-8	6478010000-0	09/03/2017	AUGUST/2017	398.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64780100000

BC11/480.5/110/0/31/08-21-2017/33

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894135311043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029616

89460100004

Date : 08-21-2017

BC11/480.5/110/0635785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946010000-4

Collection Ref. Code : 1817-34-905-8

Customer Information----------

Name : DACALOS,VIRGILIO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	372909GS6	Pole No	:	0635785
Serial No	:	2003135816	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	80831
Period From	:	07-16-2017	Prev Rdg	:	80601
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,156.37
Transmission Charge	0.3569/kWh	82.09
System Loss Charge	0.7265/kWh	167.10
Sub-Total		1,405.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.01
Government Charges		
Franchise Tax - Local		11.92
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.59
Transmission		0.79
System Loss		12.13
Distribution		79.57
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		329.88
CURRENT BILL - AUGUST 2017		2,420.55
TOTAL AMOUNT DUE		2,420.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,260.20

Your monthly electricity consumption chart

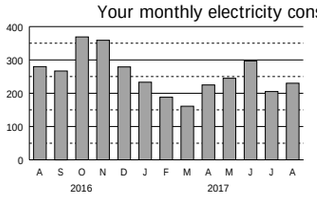

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.55		
Less : VAT	187.32		
Amount Net of VAT	2,233.23		
Less: BIR 2306	78.05		
BIR 2307	42.08	VATable Sales	2,090.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.56
Amount Due	2,113.10	VAT Zero Rated Sales	0.00
Add : VAT	187.32	VAT Amount	187.32
TOTAL AMOUNT DUE	2,300.42	TOTAL SALES	2,420.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/110/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894135311043

DACALOS,VIRGILIO
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-905-8	8946010000-4	09/03/2017	AUGUST/2017	2,420.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89460100004

BC11/480.5/110/0/31/08-21-2017/33

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859141741346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029572

85949000005

Date : 08-21-2017

BC11/480.5/120/0635785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594900000-5

Collection Ref. Code : 1819-99-761-8

Customer Information----------

Name : DANGASO,MIGUELA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	165471WS6	Pole No	:	0635785
Serial No	:	47619576	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	75760
Period From	:	07-16-2017	Prev Rdg	:	75399
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	965	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,815.00
Transmission Charge	0.3569/kWh	128.84
System Loss Charge	0.7265/kWh	262.27
Sub-Total		2,206.11
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.54
Government Charges		
Franchise Tax - Local		18.69
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		142.17
Transmission		1.23
System Loss		19.07
Distribution		124.55
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		517.39
CURRENT BILL - AUGUST 2017		3,795.97
TOTAL AMOUNT DUE		3,795.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,555.00

Your monthly electricity consumption chart

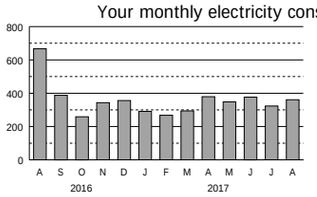

Avg Monthly Usage : 358.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,795.97		
Less : VAT	293.67		
Amount Net of VAT	3,502.30		
Less: BIR 2306	122.35		
BIR 2307	65.99	VATable Sales	3,278.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.72
Amount Due	3,313.96	VAT Zero Rated Sales	0.00
Add : VAT	293.67	VAT Amount	293.67
TOTAL AMOUNT DUE	3,607.63	TOTAL SALES	3,795.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/120/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859141741346

DANGASO,MIGUELA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-99-761-8	8594900000-5	09/03/2017	AUGUST/2017	3,795.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85949000005

BC11/480.5/120/0/31/08-21-2017/33

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001940909478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019129

00140100009

Date : 08-21-2017

BC11/480.5/130/0635771/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014010000-9

Collection Ref. Code : 1815-70-452-7

Customer Information----------

Name : TAN,ELIZABETH S.

Premise Address: TIAGO CMPND SAN ISIDRO TALISAY

Billing Address: TIAGO CMPND SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127858	Pole No	:	0635771
Serial No	:	40095044	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	674
Period From	:	07-16-2017	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.12
CURRENT BILL - AUGUST 2017		172.69
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		172.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 127.00

Your monthly electricity consumption chart

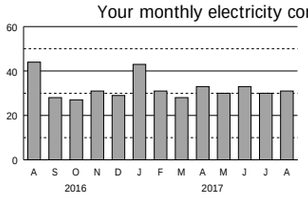

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.69		
Less : VAT	12.70		
Amount Net of VAT	159.99		
Less: BIR 2306	5.29		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	151.85	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/130/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001940909478

TAN,ELIZABETH S.

Premise Address: TIAGO CMPND SAN ISIDRO TALISAY

Billing Address: TIAGO CMPND SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-70-452-7	0014010000-9	09/03/2017	AUGUST/2017	172.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00140100009

BC11/480.5/130/0/31/08-21-2017/33

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197577728449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031768

19789000007

Date : 08-21-2017

BC11/480.5/130/0635771/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978900000-7

Collection Ref. Code : 1843-89-950-7

Customer Information----------

Name : BACARO,JEVER M

Premise Address: Z-1 #14 P DEIPARINE ST. SAN ISIDRO TALISAY
Billing Address: Z-1 #14 P DEIPARINE ST. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	485600GS6	Pole No	:	0635771
Serial No	:	52703033	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12494
Period From	:	07-16-2017	Prev Rdg	:	12246
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	222	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,246.87
Transmission Charge	0.3569/kWh	88.51
System Loss Charge	0.7265/kWh	180.17
Sub-Total		1,515.55
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,084.50	61.69
Sub-Total		85.41
Government Charges		
Franchise Tax - Local		13.20
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.68
Transmission		0.85
System Loss		13.10
Distribution		85.75
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		363.44
CURRENT BILL - AUGUST 2017		2,679.01
TOTAL AMOUNT DUE		2,678.53

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 3,085.00

Your monthly electricity consumption chart

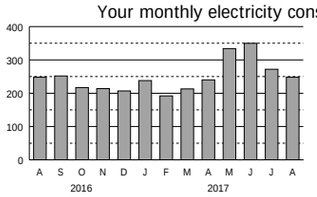

Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.01		
Less : VAT	209.39		
Amount Net of VAT	2,469.62		
Less: BIR 2306	87.25		
BIR 2307	46.61	VATable Sales	2,315.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.05
Amount Due	2,335.76	VAT Zero Rated Sales	0.00
Add : VAT	209.39	VAT Amount	209.39
TOTAL AMOUNT DUE	2,545.15	TOTAL SALES	2,679.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/130/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197577728449

BACARO,JEVER M
Premise Address: Z-1 #14 P DEIPARINE ST. SAN ISIDRO TALISAY
Billing Address: Z-1 #14 P DEIPARINE ST. SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-950-7	1978900000-7	09/03/2017	AUGUST/2017	2,678.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19789000007

BC11/480.5/130/0/31/08-21-2017/33

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794996768861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031341

79460100005

Date : 08-21-2017

BC11/480.5/130/0635771/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946010000-5

Collection Ref. Code : 1817-34-896-5

Customer Information----------

Name : TAN,RAYMUNDO

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	291842SS6	Pole No	:	0635771
Serial No	:	25502450	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15864
Period From	:	07-16-2017	Prev Rdg	:	15843
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 121.64
Government Charges		
Franchise Tax - Local		0.41
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.92
CURRENT BILL - AUGUST 2017		90.70
TOTAL AMOUNT DUE		91.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 203.00

Your monthly electricity consumption chart

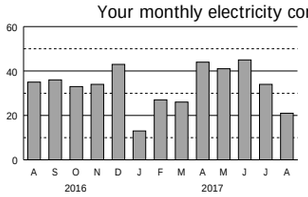

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.70		
Less : VAT	6.58		
Amount Net of VAT	84.12		
Less: BIR 2306	2.74		
BIR 2307	1.45	VATable Sales	71.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.34
Amount Due	79.93	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	86.51	TOTAL SALES	90.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/130/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794996768861

TAN,RAYMUNDO
Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-896-5	7946010000-5	09/03/2017	AUGUST/2017	91.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79460100005

BC11/480.5/130/0/31/08-21-2017/33

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930928472876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032348

93040100005

Date : 08-21-2017

BC11/480.5/140/0635771/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304010000-5

Collection Ref. Code : 1815-55-161-5

Customer Information----------

Name : ABAPO,RACHAEL B. B.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	354592SS6	Pole No	:	0635771
Serial No	:	43296034	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	82495
Period From	:	07-16-2017	Prev Rdg	:	81851
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	240	Billed kWh	:	644

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,237.84
Transmission Charge	0.3569/kWh	229.84
System Loss Charge	0.7265/kWh	467.87
Sub-Total		3,935.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	61.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		61.61
Government Charges		
Franchise Tax - Local		33.31
LFT Differential	0.0061/kWh	3.93
Value Added Tax		
Generation		253.64
Transmission		2.20
System Loss		33.98
Distribution		221.72
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
NPC Stranded Debts	0.0265/kWh	17.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.85
Sub-Total		922.51
CURRENT BILL - AUGUST 2017		6,767.35
TOTAL AMOUNT DUE		6,767.35

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 7,111.58

Your monthly electricity consumption chart

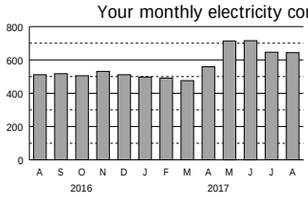

Avg Monthly Usage : 562.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,767.35		
Less : VAT	523.40		
Amount Net of VAT	6,243.95		
Less: BIR 2306	218.08		
BIR 2307	117.64	VATable Sales	5,844.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.11
Amount Due	5,908.23	VAT Zero Rated Sales	0.00
Add : VAT	523.40	VAT Amount	523.40
TOTAL AMOUNT DUE	6,431.63	TOTAL SALES	6,767.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/140/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930928472876

ABAPO,RACHAEL B. B.
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-55-161-5	9304010000-5	09/03/2017	AUGUST/2017	6,767.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93040100005

BC11/480.5/140/0/31/08-21-2017/33

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739989240606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021646

73910100004

Date : 08-21-2017

BC11/480.5/150/0635771/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391010000-4

Collection Ref. Code : 1825-48-272-1

Customer Information----------

Name : CABANERO,MORAN

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	165498WS6	Pole No	:	0635771
Serial No	:	48622067	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	90207
Period From	:	07-16-2017	Prev Rdg	:	90044
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	819.52
Transmission Charge	0.3569/kWh	58.17
System Loss Charge	0.7265/kWh	118.42
Sub-Total		996.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.20
Transmission		0.55
System Loss		8.60
Distribution		56.57
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		233.96
CURRENT BILL - AUGUST 2017		1,717.06
TOTAL AMOUNT DUE		1,716.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,618.50

Your monthly electricity consumption chart

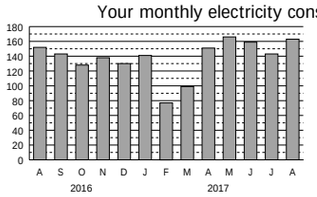

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.06		
Less : VAT	132.92		
Amount Net of VAT	1,584.14		
Less: BIR 2306	55.39		
BIR 2307	29.85	VATable Sales	1,483.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.04
Amount Due	1,498.90	VAT Zero Rated Sales	0.00
Add : VAT	132.92	VAT Amount	132.92
TOTAL AMOUNT DUE	1,631.82	TOTAL SALES	1,717.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/150/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739989240606

CABANERO,MORAN
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-48-272-1	7391010000-4	09/03/2017	AUGUST/2017	1,716.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73910100004

BC11/480.5/150/0/31/08-21-2017/33

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223754722235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028357

22399000003

Date : 08-21-2017

BC11/480.5/150/0635771/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239900000-3

Collection Ref. Code : 1811-31-521-6

Customer Information----------

Name : BUCAO,CIPRIANO C.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	6864 EES6	Pole No	:	0635771
Serial No	:	05790526	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10131
Period From	:	07-16-2017	Prev Rdg	:	9976
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	260	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	779.29
Transmission Charge	0.3569/kWh	55.32
System Loss Charge	0.7265/kWh	112.61
Sub-Total		947.22
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		52.16
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.05
Transmission		0.53
System Loss		8.19
Distribution		53.82
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		227.26
CURRENT BILL - AUGUST 2017		1,675.14
TOTAL AMOUNT DUE		1,671.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,870.00

Your monthly electricity consumption chart

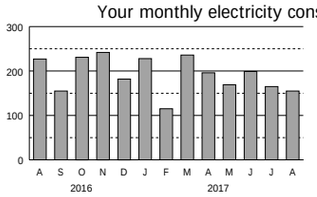

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.14		
Less : VAT	130.95		
Amount Net of VAT	1,544.19		
Less: BIR 2306	54.56		
BIR 2307	29.14	VATable Sales	1,447.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.31
Amount Due	1,460.49	VAT Zero Rated Sales	0.00
Add : VAT	130.95	VAT Amount	130.95
TOTAL AMOUNT DUE	1,591.44	TOTAL SALES	1,675.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/150/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223754722235

BUCAO,CIPRIANO C.
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-31-521-6	2239900000-3	09/03/2017	AUGUST/2017	1,671.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22399000003

BC11/480.5/150/0/31/08-21-2017/33

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749325907234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025424

74910100002

Date : 08-21-2017

BC11/480.5/160/0635771/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491010000-2

Collection Ref. Code : 1825-48-857-6

Customer Information----------

Name : CABANERO,ESPERIDION RACAZA

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	399158GS6	Pole No	:	0635771
Serial No	:	2004202201	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24915
Period From	:	07-16-2017	Prev Rdg	:	24736
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	520	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	899.96
Transmission Charge	0.3569/kWh	63.89
System Loss Charge	0.7265/kWh	130.04
Sub-Total		1,093.89
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		53.85
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.50
Transmission		0.62
System Loss		9.46
Distribution		62.06
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		261.53
CURRENT BILL - AUGUST 2017		1,926.44
TOTAL AMOUNT DUE		1,922.16

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 6, 2017 - 1,841.00

Your monthly electricity consumption chart

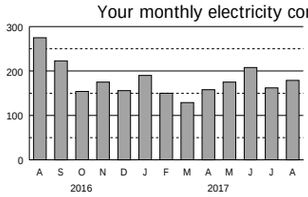

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.44		
Less : VAT	150.37		
Amount Net of VAT	1,776.07		
Less: BIR 2306	62.66		
BIR 2307	33.51	VATable Sales	1,664.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.16
Amount Due	1,679.90	VAT Zero Rated Sales	0.00
Add : VAT	150.37	VAT Amount	150.37
TOTAL AMOUNT DUE	1,830.27	TOTAL SALES	1,926.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/160/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749325907234

CABANERO,ESPERIDION RACAZA
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-48-857-6	7491010000-2	09/03/2017	AUGUST/2017	1,922.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74910100002

BC11/480.5/160/0/31/08-21-2017/33

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434625818692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019261

43490151354

Date : 08-21-2017

BC11/480.5/166/0635792/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349015135-4

Collection Ref. Code : 1853-98-449-3

Customer Information----------

Name : CARUBIO,RONALD BILAR

Premise Address: SITIO TIAGO SAN ISIDRO,TALISAY CITY
Billing Address: SITIO TIAGO SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	564605 GS6	Pole No	:	0635792
Serial No	:	24881775	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1605
Period From	:	07-16-2017	Prev Rdg	:	1582
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	354	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 137.05
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.20
CURRENT BILL - AUGUST 2017		94.51
TOTAL AMOUNT DUE		111.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 5, 2017 - 131.00

Your monthly electricity consumption chart

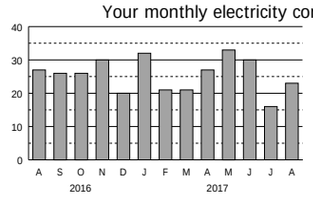

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.51		
Less : VAT	6.71		
Amount Net of VAT	87.80		
Less: BIR 2306	2.79		
BIR 2307	1.50	VATable Sales	74.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.51	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	90.22	TOTAL SALES	94.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/166/0/10/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434625818692

CARUBIO,RONALD BILAR
Premise Address: SITIO TIAGO SAN ISIDRO,TALISAY CITY
Billing Address: SITIO TIAGO SAN ISIDRO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-449-3	4349015135-4	09/03/2017	AUGUST/2017	111.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43490151354

BC11/480.5/166/0/10/08-21-2017/33

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280842254977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024540

28000100009

Date : 08-21-2017

BC11/480.5/170/0635792/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800010000-9

Collection Ref. Code : 1845-35-782-5

Customer Information----------

Name : RAFOLS,RICKY N

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	469552GS6	Pole No	:	0635792
Serial No	:	60533420	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6618
Period From	:	07-16-2017	Prev Rdg	:	6434
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	925.10
Transmission Charge	0.3569/kWh	65.67
System Loss Charge	0.7265/kWh	133.68
Sub-Total		1,124.45
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		56.74
Government Charges		
Franchise Tax - Local		9.76
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.47
Transmission		0.63
System Loss		9.72
Distribution		63.78
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		268.98
CURRENT BILL - AUGUST 2017		1,981.65
TOTAL AMOUNT DUE		1,981.57

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 1,957.00

Your monthly electricity consumption chart

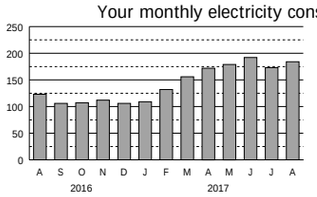

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.65		
Less : VAT	154.71		
Amount Net of VAT	1,826.94		
Less: BIR 2306	64.46		
BIR 2307	34.47	VATable Sales	1,712.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.27
Amount Due	1,728.01	VAT Zero Rated Sales	0.00
Add : VAT	154.71	VAT Amount	154.71
TOTAL AMOUNT DUE	1,882.72	TOTAL SALES	1,981.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/170/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280842254977

RAFOLS,RICKY N
Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-782-5	2800010000-9	09/03/2017	AUGUST/2017	1,981.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28000100009

BC11/480.5/170/0/31/08-21-2017/33

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246510541239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024790

24660100009

Date : 08-21-2017

BC11/480.5/175/0635792/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466010000-9

Collection Ref. Code : 1817-37-626-8

Customer Information----------

Name : SY,JUANITO JR

Premise Address: SAN ISIDRO-TALISAY
Billing Address: SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	256548GS6	Pole No	:	0635792
Serial No	:	46959398	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	60674
Period From	:	07-16-2017	Prev Rdg	:	60409
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,332.34
Transmission Charge	0.3569/kWh	94.58
System Loss Charge	0.7265/kWh	192.52
Sub-Total		1,619.44
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,758.50	55.17
Sub-Total		80.52
Government Charges		
Franchise Tax - Local		14.04
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.37
Transmission		0.90
System Loss		13.99
Distribution		91.59
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		386.96
CURRENT BILL - AUGUST 2017		2,850.17
TOTAL AMOUNT DUE		2,848.55

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 12, 2017 - 2,760.00

Your monthly electricity consumption chart

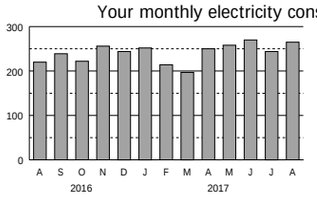

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.17		
Less : VAT	222.39		
Amount Net of VAT	2,627.78		
Less: BIR 2306	92.66		
BIR 2307	49.58	VATable Sales	2,463.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.57
Amount Due	2,485.54	VAT Zero Rated Sales	0.00
Add : VAT	222.39	VAT Amount	222.39
TOTAL AMOUNT DUE	2,707.93	TOTAL SALES	2,850.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/175/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246510541239

SY,JUANITO JR
Premise Address: SAN ISIDRO-TALISAY
Billing Address: SAN ISIDRO-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-626-8	2466010000-9	09/03/2017	AUGUST/2017	2,848.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24660100009

BC11/480.5/175/0/31/08-21-2017/33

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702436979930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019970

70269000009

Date : 08-21-2017

BC11/480.5/180/0635743/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026900000-9

Collection Ref. Code : 1839-43-044-3

Customer Information----------

Name : DEPAREINE,BONITO

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	013116 EFS6	Pole No	:	0635743
Serial No	:	121433988	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3635
Period From	:	07-16-2017	Prev Rdg	:	3550
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	35	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		- 55.49
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		116.62
CURRENT BILL - AUGUST 2017		828.78
TOTAL AMOUNT DUE		827.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,065.00

Your monthly electricity consumption chart

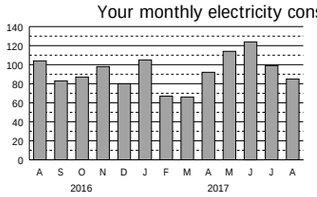

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.78		
Less : VAT	64.28		
Amount Net of VAT	764.50		
Less: BIR 2306	26.78		
BIR 2307	14.33	VATable Sales	712.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.34
Amount Due	723.39	VAT Zero Rated Sales	0.00
Add : VAT	64.28	VAT Amount	64.28
TOTAL AMOUNT DUE	787.67	TOTAL SALES	828.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/180/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702436979930

DEPAREINE,BONITO
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-43-044-3	7026900000-9	09/03/2017	AUGUST/2017	827.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70269000009

BC11/480.5/180/0/31/08-21-2017/33

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636793151420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020103

63660100007

Date : 08-21-2017

BC11/480.5/230/0635743/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366010000-7

Collection Ref. Code : 1817-37-560-1

Customer Information----------

Name : ABELLANA,AQUILINO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	165449WS6	Pole No	:	0635743
Serial No	:	46060291	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	89474
Period From	:	07-16-2017	Prev Rdg	:	89440
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.09
CURRENT BILL - AUGUST 2017		189.11
TOTAL AMOUNT DUE		188.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 332.00

Your monthly electricity consumption chart

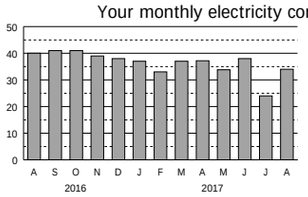

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.89		
Amount Net of VAT	175.22		
Less: BIR 2306	5.78		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	180.21	TOTAL SALES	189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/230/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636793151420

ABELLANA,AQUILINO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-560-1	6366010000-7	09/03/2017	AUGUST/2017	188.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63660100007

BC11/480.5/230/0/31/08-21-2017/33

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539049031310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021157

53910100006

Date : 08-21-2017

BC11/480.5/260/0635736/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391010000-6

Collection Ref. Code : 1825-48-254-3

Customer Information----------

Name : ABELLANA,MODESTO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	149257DS6	Pole No	:	0635736
Serial No	:	11973955	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33562
Period From	:	07-16-2017	Prev Rdg	:	33487
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	40	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.38
CURRENT BILL - AUGUST 2017		673.64
TOTAL AMOUNT DUE		673.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 622.00

Your monthly electricity consumption chart

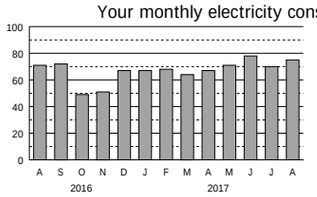

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.64		
Less : VAT	51.48		
Amount Net of VAT	622.16		
Less: BIR 2306	21.45		
BIR 2307	11.60	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	640.59	TOTAL SALES	673.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/260/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539049031310

ABELLANA,MODESTO
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-48-254-3	5391010000-6	09/03/2017	AUGUST/2017	673.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53910100006

BC11/480.5/260/0/31/08-21-2017/33

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602259495606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020160

60249000005

Date : 08-21-2017

BC11/480.5/260/0635736/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024900000-5

Collection Ref. Code : 1843-37-596-6

Customer Information----------

Name : GAYO,MIRASOL D

Premise Address: TIAGO SAN ISIDRO TALISAY

Billing Address: TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	145227WS6	Pole No	:	0635736
Serial No	:	45537699	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6087
Period From	:	07-16-2017	Prev Rdg	:	6030
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.94
CURRENT BILL - AUGUST 2017		438.78
TOTAL AMOUNT DUE		438.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 468.00

Your monthly electricity consumption chart

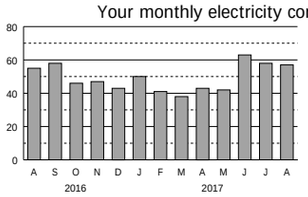

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.78		
Less : VAT	33.45		
Amount Net of VAT	405.33		
Less: BIR 2306	13.92		
BIR 2307	7.47	VATable Sales	370.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.49
Amount Due	383.94	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	417.39	TOTAL SALES	438.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/260/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602259495606

GAYO,MIRASOL D

Premise Address: TIAGO SAN ISIDRO TALISAY

Billing Address: TIAGO SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-596-6	6024900000-5	09/03/2017	AUGUST/2017	438.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60249000005

BC11/480.5/260/0/31/08-21-2017/33

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836017530730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020111

83660100005

Date : 08-21-2017

BC11/480.5/280/0635722/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366010000-5

Collection Ref. Code : 1817-37-578-4

Customer Information----------

Name : ARIAS,LORETO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	268877GS6	Pole No	:	0635722
Serial No	:	46896194	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30395
Period From	:	07-16-2017	Prev Rdg	:	30138
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.3569/kWh	91.72
System Loss Charge	0.7265/kWh	186.71
Sub-Total		1,570.55
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		13.31
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.22
Transmission		0.88
System Loss		13.56
Distribution		88.84
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		368.53
CURRENT BILL - AUGUST 2017		2,704.01
TOTAL AMOUNT DUE		2,703.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,470.00

Your monthly electricity consumption chart

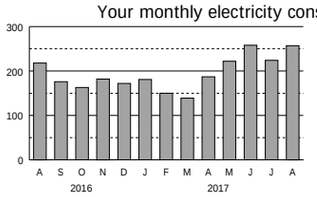

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.01		
Less : VAT	209.24		
Amount Net of VAT	2,494.77		
Less: BIR 2306	87.19		
BIR 2307	47.01	VATable Sales	2,335.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.29
Amount Due	2,360.57	VAT Zero Rated Sales	0.00
Add : VAT	209.24	VAT Amount	209.24
TOTAL AMOUNT DUE	2,569.81	TOTAL SALES	2,704.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/280/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836017530730

ARIAS,LORETO
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-578-4	8366010000-5	09/03/2017	AUGUST/2017	2,703.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83660100005

BC11/480.5/280/0/31/08-21-2017/33

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817799322382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81750100000

BILLING STATEMENT

1011026354

Date : 08-21-2017

BC11/480.5/300/0635715/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175010000-0

Collection Ref. Code : 1827-70-278-8

Customer Information----------

Name : PEREZ,RUDIMPNA L

Premise Address: NONOK TALISAY
Billing Address: NONOK TALISAY

TIN :

Metering Information----------

Meter No	:	268855GS6	Pole No	:	0635715
Serial No	:	48650527	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16343
Period From	:	07-16-2017	Prev Rdg	:	16228
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	340	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		168.94
CURRENT BILL - AUGUST 2017		1,245.78
TOTAL AMOUNT DUE		1,245.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,451.00

Your monthly electricity consumption chart

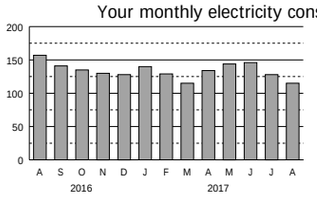

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.78		
Less : VAT	97.47		
Amount Net of VAT	1,148.31		
Less: BIR 2306	40.64		
BIR 2307	21.67	VATable Sales	1,076.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.47
Amount Due	1,086.00	VAT Zero Rated Sales	0.00
Add : VAT	97.47	VAT Amount	97.47
TOTAL AMOUNT DUE	1,183.47	TOTAL SALES	1,245.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/300/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817799322382

PEREZ,RUDIMPNA L
Premise Address: NONOK TALISAY
Billing Address: NONOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-278-8	8175010000-0	09/03/2017	AUGUST/2017	1,245.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81750100000

BC11/480.5/300/0/31/08-21-2017/33

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867660979448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86760100007

1011019264
Date : 08-21-2017
BC11/480.5/300/0635715/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676010000-7
Collection Ref. Code : 1829-18-995-6

Customer Information----------
Name : ENRIQUEZ,EDSEL A
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	268443GS6	Pole No	:	0635715
Serial No	:	48481908	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15037
Period From	:	07-16-2017	Prev Rdg	:	14996
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 140.61
Government Charges		
Franchise Tax - Local		1.32
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.67
CURRENT BILL - AUGUST 2017		277.92
TOTAL AMOUNT DUE		277.56

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 427.00

Your monthly electricity consumption chart

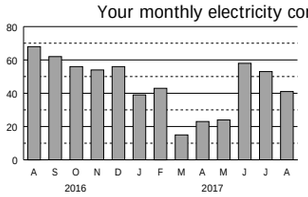

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.92		
Less : VAT	21.06		
Amount Net of VAT	256.86		
Less: BIR 2306	8.77		
BIR 2307	4.68	VATable Sales	232.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.61
Amount Due	243.41	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	264.47	TOTAL SALES	277.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/300/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867660979448

ENRIQUEZ,EDSEL A
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-995-6	8676010000-7	09/03/2017	AUGUST/2017	277.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86760100007

BC11/480.5/300/0/31/08-21-2017/33

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667611121770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019633

66770100007

Date : 08-21-2017

BC11/480.5/300/0635715/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677010000-7

Collection Ref. Code : 1817-70-269-6

Customer Information----------

Name : BARCELON,MERCIDITA J

Premise Address: TIAGO COMPOUND SAN ISIDRO TALISAY
Billing Address: TIAGO COMPOUND SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	396551GS6	Pole No	:	0635715
Serial No	:	81985604	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28252
Period From	:	07-16-2017	Prev Rdg	:	27911
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	300	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,714.45
Transmission Charge	0.3569/kWh	121.70
System Loss Charge	0.7265/kWh	247.74
Sub-Total		2,083.89
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,882.50	77.65
Sub-Total		110.28
Government Charges		
Franchise Tax - Local		18.10
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		134.30
Transmission		1.17
System Loss		17.99
Distribution		117.68
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		498.59
CURRENT BILL - AUGUST 2017		3,673.45
TOTAL AMOUNT DUE		3,673.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,883.00

Your monthly electricity consumption chart

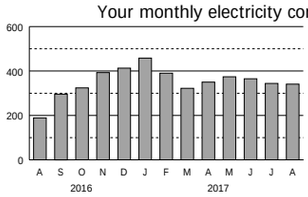

Avg Monthly Usage : 350.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,673.45		
Less : VAT	286.80		
Amount Net of VAT	3,386.65		
Less: BIR 2306	119.50		
BIR 2307	63.90	VATable Sales	3,174.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.79
Amount Due	3,203.25	VAT Zero Rated Sales	0.00
Add : VAT	286.80	VAT Amount	286.80
TOTAL AMOUNT DUE	3,490.05	TOTAL SALES	3,673.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/300/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667611121770

BARCELON,MERCIDITA J
Premise Address: TIAGO COMPOUND SAN ISIDRO TALISAY
Billing Address: TIAGO COMPOUND SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-70-269-6	6677010000-7	09/03/2017	AUGUST/2017	3,673.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66770100007

BC11/480.5/300/0/31/08-21-2017/33

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590851008497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028172

59090100005

Date : 08-21-2017

BC11/480.5/300/0635743/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909010000-5

Collection Ref. Code : 1829-65-422-5

Customer Information----------

Name : ABASTILLAS,GAUDIOSA

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	125795WS6	Pole No	:	0635743
Serial No	:	68818494	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24731
Period From	:	07-16-2017	Prev Rdg	:	24668
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	40	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 104.40
Government Charges		
Franchise Tax - Local		2.66
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.39
CURRENT BILL - AUGUST 2017		546.25
TOTAL AMOUNT DUE		545.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 483.00

Your monthly electricity consumption chart

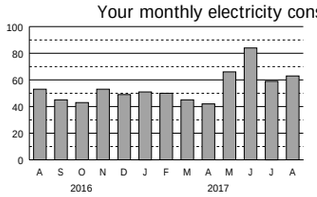

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.25		
Less : VAT	41.94		
Amount Net of VAT	504.31		
Less: BIR 2306	17.48		
BIR 2307	9.38	VATable Sales	465.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.45
Amount Due	477.45	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	519.39	TOTAL SALES	546.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/300/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590851008497

ABASTILLAS,GAUDIOSA
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-422-5	5909010000-5	09/03/2017	AUGUST/2017	545.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59090100005

BC11/480.5/300/0/31/08-21-2017/33

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142140540862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022882

14230100001

Date : 08-21-2017

BC11/480.5/320/0635722/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423010000-1

Collection Ref. Code : 1825-92-527-5

Customer Information----------

Name : LISONDRA,REMEDIOS A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1131916	Pole No	:	0635722
Serial No	:	40080198	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2004
Period From	:	07-16-2017	Prev Rdg	:	1898
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	340	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 864.50	17.29
Sub-Total		27.43
Government Charges		
Franchise Tax - Local		5.61
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		154.58
CURRENT BILL - AUGUST 2017		1,138.08
TOTAL AMOUNT DUE		1,137.37

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 12, 2017 - 865.00

Your monthly electricity consumption chart

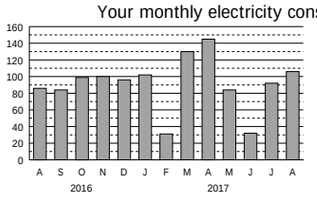

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.08		
Less : VAT	88.75		
Amount Net of VAT	1,049.33		
Less: BIR 2306	36.99		
BIR 2307	19.80	VATable Sales	983.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.83
Amount Due	992.54	VAT Zero Rated Sales	0.00
Add : VAT	88.75	VAT Amount	88.75
TOTAL AMOUNT DUE	1,081.29	TOTAL SALES	1,138.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/320/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142140540862

LISONDRA,REMEDIOS A
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-92-527-5	1423010000-1	09/03/2017	AUGUST/2017	1,137.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14230100001 BC11/480.5/320/0/31/08-21-2017/33 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301590435377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019401

30107629765

Date : 08-21-2017

BC11/480.5/321/0635680/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010762976-5

Collection Ref. Code : 1855-68-302-4

Customer Information----------

Name : SUN,MARIO MANTUA

Premise Address: TIAGO ST. SAN ISIDRO, TALISAY CITY

Billing Address: TIAGO ST. SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005367	Pole No	:	0635680
Serial No	:	121569949	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4187
Period From	:	07-16-2017	Prev Rdg	:	4136
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	7446	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.77
CURRENT BILL - AUGUST 2017		383.58
TOTAL AMOUNT DUE		382.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 687.00

Your monthly electricity consumption chart

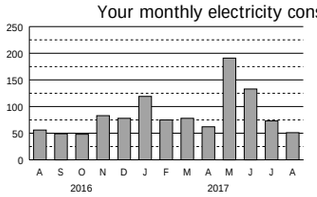

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.58		
Less : VAT	28.96		
Amount Net of VAT	354.62		
Less: BIR 2306	12.06		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	336.04	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	365.00	TOTAL SALES	383.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/321/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301590435377

SUN,MARIO MANTUA

Premise Address: TIAGO ST. SAN ISIDRO, TALISAY CITY

Billing Address: TIAGO ST. SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-302-4	3010762976-5	09/03/2017	AUGUST/2017	382.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30107629765

BC11/480.5/321/0/31/08-21-2017/33

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985991254108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026382

98560100004

Date : 08-21-2017

BC11/480.5/330/0635680/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856010000-4

Collection Ref. Code : 1817-36-845-1

Customer Information----------

Name : BACASMAS,LADISLAO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	223267WS6	Pole No	:	0635680
Serial No	:	49697121	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5667
Period From	:	07-16-2017	Prev Rdg	:	5541
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.05
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		180.99
CURRENT BILL - AUGUST 2017		1,328.57
TOTAL AMOUNT DUE		1,327.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,676.00

Your monthly electricity consumption chart

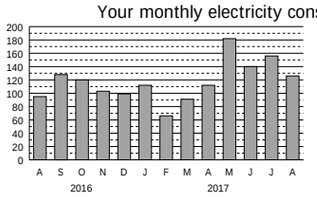

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.57		
Less : VAT	102.88		
Amount Net of VAT	1,225.69		
Less: BIR 2306	42.86		
BIR 2307	23.10	VATable Sales	1,147.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.11
Amount Due	1,159.73	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,262.61	TOTAL SALES	1,328.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/330/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985991254108

BACASMAS,LADISLAO
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-845-1	9856010000-4	09/03/2017	AUGUST/2017	1,327.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98560100004

BC11/480.5/330/0/31/08-21-2017/33

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447153456414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024111

44780100002

Date : 08-21-2017

BC11/480.5/340/0635680/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478010000-2

Collection Ref. Code : 1839-44-806-7

Customer Information----------

Name : DALOCANOG,SEVERO R

Premise Address: ZONE 1 - 044, TIAGO ST. SAN ISIDRO TALISAY
Billing Address: ZONE 1 - 044, TIAGO ST. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	412919GS6	Pole No	:	0635680
Serial No	:	54647484	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7741
Period From	:	07-16-2017	Prev Rdg	:	7674
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 114.43
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.02
CURRENT BILL - AUGUST 2017		576.75
TOTAL AMOUNT DUE		571.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 345.00

Your monthly electricity consumption chart

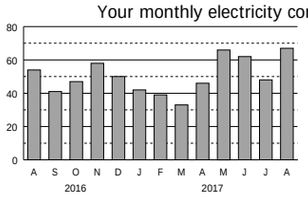

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.75		
Less : VAT	44.17		
Amount Net of VAT	532.58		
Less: BIR 2306	18.40		
BIR 2307	9.90	VATable Sales	491.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	504.28	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	548.45	TOTAL SALES	576.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/340/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447153456414

DALOCANOG,SEVERO R
Premise Address: ZONE 1 - 044, TIAGO ST. SAN ISIDRO TALISAY
Billing Address: ZONE 1 - 044, TIAGO ST. SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-44-806-7	4478010000-2	09/03/2017	AUGUST/2017	571.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44780100002

BC11/480.5/340/0/31/08-21-2017/33

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396061398572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031131

39670100005

Date : 08-21-2017

BC11/480.5/340/0635680/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967010000-5

Collection Ref. Code : 1817-54-260-5

Customer Information----------

Name : LOPEZ,MARILOU D

Premise Address: Z-1 044 TIAGO SAN ISIDRO C/O FLORENTINA DALOCANOG

Billing Address: Z-1 044 TIAGO SAN ISIDRO C/O FLORENTINA DALOCANOG

TIN :

Metering Information----------

Meter No	:	323585GS6	Pole No	:	0635680
Serial No	:	39382769	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23634
Period From	:	07-16-2017	Prev Rdg	:	23299
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	240	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,684.28
Transmission Charge	0.3569/kWh	119.56
System Loss Charge	0.7265/kWh	243.38
Sub-Total		2,047.22
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,298.00	65.96
Sub-Total		98.00
Government Charges		
Franchise Tax - Local		17.72
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		131.94
Transmission		1.15
System Loss		17.67
Distribution		115.62
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		488.51
CURRENT BILL - AUGUST 2017		3,597.26
TOTAL AMOUNT DUE		3,595.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,300.00

Your monthly electricity consumption chart

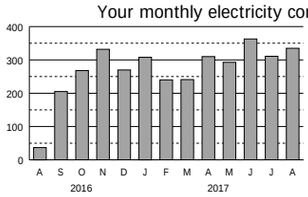

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.26		
Less : VAT	280.51		
Amount Net of VAT	3,316.75		
Less: BIR 2306	116.88		
BIR 2307	62.57	VATable Sales	3,108.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.00
Amount Due	3,137.30	VAT Zero Rated Sales	0.00
Add : VAT	280.51	VAT Amount	280.51
TOTAL AMOUNT DUE	3,417.81	TOTAL SALES	3,597.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/340/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396061398572

LOPEZ,MARILOU D
Premise Address: Z-1 044 TIAGO SAN ISIDRO C/O FLORENTINA DALOCANOG
Billing Address: Z-1 044 TIAGO SAN ISIDRO C/O FLORENTINA DALOCANOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-260-5	3967010000-5	09/03/2017	AUGUST/2017	3,595.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39670100005

BC11/480.5/340/0/31/08-21-2017/33

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644698787747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024042

64450100009

Date : 08-21-2017

BC11/480.5/340/0635680/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445010000-9

Collection Ref. Code : 1817-31-020-8

Customer Information----------

Name : DALOCANOG,HERMENIA A

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	357956GS6	Pole No	:	0635680
Serial No	:	2002114203	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15843
Period From	:	07-16-2017	Prev Rdg	:	15751
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 23.54
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		129.48
CURRENT BILL - AUGUST 2017		936.41
TOTAL AMOUNT DUE		935.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 900.00

Your monthly electricity consumption chart

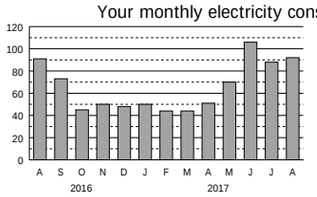

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.41		
Less : VAT	72.61		
Amount Net of VAT	863.80		
Less: BIR 2306	30.25		
BIR 2307	16.24	VATable Sales	806.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.87
Amount Due	817.31	VAT Zero Rated Sales	0.00
Add : VAT	72.61	VAT Amount	72.61
TOTAL AMOUNT DUE	889.92	TOTAL SALES	936.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/340/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644698787747

DALOCANOG,HERMENIA A
Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-020-8	6445010000-9	09/03/2017	AUGUST/2017	935.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64450100009

BC11/480.5/340/0/31/08-21-2017/33

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295849753170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031620

29560100009

Date : 08-21-2017

BC11/480.5/350/0635680/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956010000-9

Collection Ref. Code : 1817-36-872-9

Customer Information----------

Name : BERNIDO,PEDDIE

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018300	Pole No	:	0635680
Serial No	:	121743119	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6041
Period From	:	07-16-2017	Prev Rdg	:	5964
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Senior Citizen Discount		- 29.58
Sub-Total		- 133.96
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.95
CURRENT BILL - AUGUST 2017		661.87
TOTAL AMOUNT DUE		661.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 570.00

Your monthly electricity consumption chart

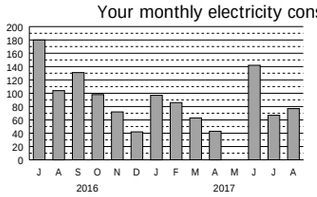

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.87		
Less : VAT	52.85		
Amount Net of VAT	609.02		
Less: BIR 2306	22.04		
BIR 2307	11.32	VATable Sales	561.92
SC/PWD DISCOUNT	29.58	VAT Exempt Sales	47.10
Amount Due	546.08	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	598.93	TOTAL SALES	661.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/350/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295849753170

BERNIDO,PEDDIE
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-872-9	2956010000-9	09/03/2017	AUGUST/2017	661.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29560100009

BC11/480.5/350/0/31/08-21-2017/33

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514022079832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025321

51490928549

Date : 08-21-2017

BC11/480.5/360/0634912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149092854-9

Collection Ref. Code : 1853-39-344-4

Customer Information----------

Name : TAKENAKA,ANNIE ABELLA

Premise Address: M4 SITIO TIAGO SAN ISIDRO, TALISAY
Billing Address: M4 SITIO TIAGO SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	544716 GS6	Pole No	:	0634912
Serial No	:	54540856	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13572
Period From	:	07-16-2017	Prev Rdg	:	13309
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	508	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,322.29
Transmission Charge	0.3569/kWh	93.86
System Loss Charge	0.7265/kWh	191.07
Sub-Total		1,607.22
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.16
Government Charges		
Franchise Tax - Local		13.62
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.59
Transmission		0.90
System Loss		13.88
Distribution		90.90
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		377.13
CURRENT BILL - AUGUST 2017		2,767.03
TOTAL AMOUNT DUE		2,765.12

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 2,680.00

Your monthly electricity consumption chart

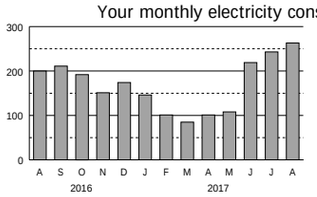

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.03		
Less : VAT	214.12		
Amount Net of VAT	2,552.91		
Less: BIR 2306	89.23		
BIR 2307	48.10	VATable Sales	2,389.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.01
Amount Due	2,415.58	VAT Zero Rated Sales	0.00
Add : VAT	214.12	VAT Amount	214.12
TOTAL AMOUNT DUE	2,629.70	TOTAL SALES	2,767.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/360/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514022079832

TAKENAKA,ANNIE ABELLA
Premise Address: M4 SITIO TIAGO SAN ISIDRO, TALISAY
Billing Address: M4 SITIO TIAGO SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-344-4	5149092854-9	09/03/2017	AUGUST/2017	2,765.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51490928549 BC11/480.5/360/0/31/08-21-2017/33 1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388756418555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027562

38819942269

Date : 08-21-2017

BC11/480.5/360/0634912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881994226-9

Collection Ref. Code : 1853-39-326-6

Customer Information----------

Name : TAKENAKA,ANNIE ABELLA

Premise Address: M2 SITIO TIAGO SAN ISIDRO, TALISAY
Billing Address: M2 SITIO TIAGO SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	545255 GS6	Pole No	:	0634912
Serial No	:	85767800	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11856
Period From	:	07-16-2017	Prev Rdg	:	11552
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	508	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,528.42
Transmission Charge	0.3569/kWh	108.50
System Loss Charge	0.7265/kWh	220.86
Sub-Total		1,857.78
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.08
Government Charges		
Franchise Tax - Local		15.74
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		119.72
Transmission		1.04
System Loss		16.04
Distribution		104.98
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		435.80
CURRENT BILL - AUGUST 2017		3,197.50
TOTAL AMOUNT DUE		3,197.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,371.61

Your monthly electricity consumption chart

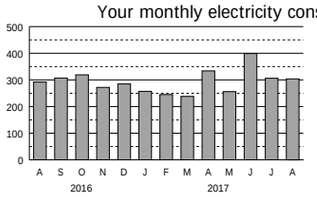

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.50		
Less : VAT	247.38		
Amount Net of VAT	2,950.12		
Less: BIR 2306	103.08		
BIR 2307	55.59	VATable Sales	2,761.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.42
Amount Due	2,791.45	VAT Zero Rated Sales	0.00
Add : VAT	247.38	VAT Amount	247.38
TOTAL AMOUNT DUE	3,038.83	TOTAL SALES	3,197.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/360/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388756418555

TAKENAKA,ANNIE ABELLA
Premise Address: M2 SITIO TIAGO SAN ISIDRO, TALISAY
Billing Address: M2 SITIO TIAGO SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-326-6	3881994226-9	09/03/2017	AUGUST/2017	3,197.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38819942269

BC11/480.5/360/0/31/08-21-2017/33

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531308185604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032121

53156821372

Date : 08-21-2017

BC11/480.5/360/0634912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315682137-2

Collection Ref. Code : 1851-39-248-3

Customer Information----------

Name : TAKENAKA,ANNIE ABELLA

Premise Address: TAIGO SAN ISIDRO

Billing Address: TAIGO SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	489315 GS6	Pole No	:	0634912
Serial No	:	58818693	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	698
Period From	:	07-16-2017	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 9.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 20.00

Your monthly electricity consumption chart

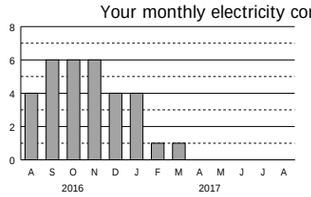

Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/360/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531308185604

TAKENAKA,ANNIE ABELLA

Premise Address: TAIGO SAN ISIDRO

Billing Address: TAIGO SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-39-248-3	5315682137-2	09/03/2017	AUGUST/2017	- 9.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53156821372

BC11/480.5/360/0/31/08-21-2017/33

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097850189188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031147

09794412974

Date : 08-21-2017

BC11/480.5/360/0634912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979441297-4

Collection Ref. Code : 1853-39-311-8

Customer Information----------

Name : TAKENAKA,ANNIE ABELLA

Premise Address: M3 SITIO TIAGO SAN ISIDRO, TALISAY
Billing Address: M3 SITIO TIAGO SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055156	Pole No	:	0634912
Serial No	:	125293067	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5144
Period From	:	07-16-2017	Prev Rdg	:	4942
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	508	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,015.60
Transmission Charge	0.3569/kWh	72.09
System Loss Charge	0.7265/kWh	146.75
Sub-Total		1,234.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		61.86
Government Charges		
Franchise Tax - Local		10.71
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.56
Transmission		0.69
System Loss		10.67
Distribution		69.96
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		295.19
CURRENT BILL - AUGUST 2017		2,174.47
TOTAL AMOUNT DUE		2,174.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,127.00

Your monthly electricity consumption chart

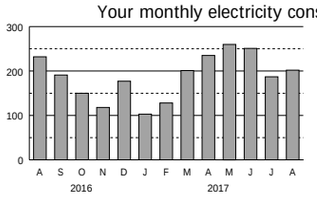

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.47		
Less : VAT	169.74		
Amount Net of VAT	2,004.73		
Less: BIR 2306	70.73		
BIR 2307	37.82	VATable Sales	1,879.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.45
Amount Due	1,896.18	VAT Zero Rated Sales	0.00
Add : VAT	169.74	VAT Amount	169.74
TOTAL AMOUNT DUE	2,065.92	TOTAL SALES	2,174.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/360/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097850189188

TAKENAKA,ANNIE ABELLA
Premise Address: M3 SITIO TIAGO SAN ISIDRO, TALISAY
Billing Address: M3 SITIO TIAGO SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-311-8	0979441297-4	09/03/2017	AUGUST/2017	2,174.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09794412974

BC11/480.5/360/0/31/08-21-2017/33

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393327660465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030032

39352870578

Date : 08-21-2017

BC11/480.5/360/0634912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935287057-8

Collection Ref. Code : 1853-39-308-8

Customer Information----------

Name : TAKENAKA,ANNIE ABELLA

Premise Address: M1 SITIO TIAGO SAN ISIDRO, TALISAY
Billing Address: M1 SITIO TIAGO SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	544537 GS6	Pole No	:	0634912
Serial No	:	86497683	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16667
Period From	:	07-16-2017	Prev Rdg	:	16172
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	508	Billed kWh	:	495

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,488.71
Transmission Charge	0.3569/kWh	176.67
System Loss Charge	0.7265/kWh	359.62
Sub-Total		3,025.00
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,301.50	106.03
Sub-Total		153.38
Government Charges		
Franchise Tax - Local		26.22
LFT Differential	0.0061/kWh	3.02
Value Added Tax		
Generation		194.95
Transmission		1.69
System Loss		26.13
Distribution		170.56
Others		21.91
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.59
Sub-Total		722.63
CURRENT BILL - AUGUST 2017		5,322.36
TOTAL AMOUNT DUE		5,318.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 5,306.00

Your monthly electricity consumption chart

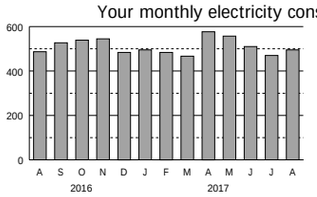

Avg Monthly Usage : 510.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,322.36		
Less : VAT	415.24		
Amount Net of VAT	4,907.12		
Less: BIR 2306	173.03		
BIR 2307	92.58	VATable Sales	4,599.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.39
Amount Due	4,641.51	VAT Zero Rated Sales	0.00
Add : VAT	415.24	VAT Amount	415.24
TOTAL AMOUNT DUE	5,056.75	TOTAL SALES	5,322.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/360/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393327660465

TAKENAKA,ANNIE ABELLA
Premise Address: M1 SITIO TIAGO SAN ISIDRO, TALISAY
Billing Address: M1 SITIO TIAGO SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-308-8	3935287057-8	09/03/2017	AUGUST/2017	5,318.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39352870578

BC11/480.5/360/0/31/08-21-2017/33

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094502458521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029877

09481713775

Date : 08-21-2017

BC11/480.5/430/0634786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948171377-5

Collection Ref. Code : 1861-50-983-9

Customer Information----------

Name : BAS,MERIAN CANASTRA

Premise Address: TIAGO SAN ISIDRO, TALISAY CITY
Billing Address: TIAGO SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067957	Pole No	:	0634786
Serial No	:	125283691	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14824
Period From	:	07-16-2017	Prev Rdg	:	14795
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	225	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.32
CURRENT BILL - AUGUST 2017		118.14
TOTAL AMOUNT DUE		117.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 5,756.00

Your monthly electricity consumption chart

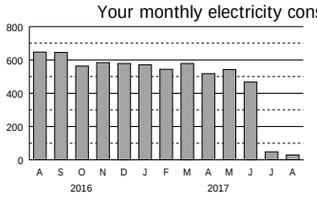

Avg Monthly Usage : 485.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.14		
Less : VAT	8.32		
Amount Net of VAT	109.82		
Less: BIR 2306	3.46		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	104.49	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/430/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094502458521

BAS,MERIAN CANASTRA
Premise Address: TIAGO SAN ISIDRO, TALISAY CITY
Billing Address: TIAGO SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-983-9	0948171377-5	09/03/2017	AUGUST/2017	117.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09481713775

BC11/480.5/430/0/31/08-21-2017/33

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854029908753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027030

85401100004

Date : 08-21-2017

BC11/480.5/430/0634786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540110000-4

Collection Ref. Code : 1829-86-008-9

Customer Information----------

Name : CANASTRA,HERMAN C

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	128570WS6	Pole No	:	0634786
Serial No	:	70110515	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	63185
Period From	:	07-16-2017	Prev Rdg	:	63161
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	260	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 142.79
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.04
CURRENT BILL - AUGUST 2017		98.58
TOTAL AMOUNT DUE		94.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 25.00

Your monthly electricity consumption chart

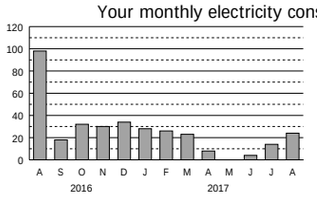

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.58		
Less : VAT	6.97		
Amount Net of VAT	91.61		
Less: BIR 2306	2.90		
BIR 2307	1.56	VATable Sales	77.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	87.15	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	94.12	TOTAL SALES	98.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/430/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854029908753

CANASTRA,HERMAN C

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-008-9	8540110000-4	09/03/2017	AUGUST/2017	94.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85401100004 BC11/480.5/430/0/31/08-21-2017/33 1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831993339408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032409

83147376335

Date : 08-21-2017

BC11/480.5/430/1102323/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314737633-5

Collection Ref. Code : 1851-66-896-9

Customer Information----------

Name : ESPARAGUERA,RIZALINA CANASTRA

Premise Address: TIAGO SAN ISIDRO
Billing Address: TIAGO SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	525445 GS6	Pole No	:	1102323
Serial No	:	70786659	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3493
Period From	:	07-16-2017	Prev Rdg	:	3432
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.64
CURRENT BILL - AUGUST 2017		518.50
TOTAL AMOUNT DUE		517.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 552.00

Your monthly electricity consumption chart

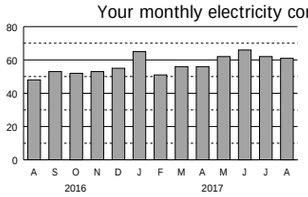

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.50		
Less : VAT	39.49		
Amount Net of VAT	479.01		
Less: BIR 2306	16.46		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	453.65	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	493.14	TOTAL SALES	518.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/430/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831993339408

ESPARAGUERA,RIZALINA CANASTRA
Premise Address: TIAGO SAN ISIDRO
Billing Address: TIAGO SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-896-9	8314737633-5	09/03/2017	AUGUST/2017	517.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83147376335

BC11/480.5/430/0/31/08-21-2017/33

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868453571259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019764

86820579034

Date : 08-21-2017

BC11/480.5/440/0617671/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682057903-4

Collection Ref. Code : 1851-76-863-7

Customer Information----------

Name : TABARES,ERMA ABAY

Premise Address: TIAGO SAN ISIDRO
Billing Address: TIAGO SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1004044	Pole No	:	0617671
Serial No	:	40014050	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	773
Period From	:	07-16-2017	Prev Rdg	:	763
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 30.50	0.61
Sub-Total		- 89.13
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.40
CURRENT BILL - AUGUST 2017		12.01
TOTAL AMOUNT DUE		42.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 22, 2017 - 198.87

Your monthly electricity consumption chart

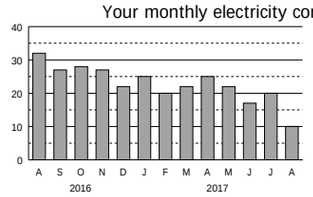

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.01		
Less : VAT	0.68		
Amount Net of VAT	11.33		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	10.94	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	11.62	TOTAL SALES	12.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/440/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868453571259

TABARES,ERMA ABAY
Premise Address: TIAGO SAN ISIDRO
Billing Address: TIAGO SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-863-7	8682057903-4	09/03/2017	AUGUST/2017	42.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86820579034

BC11/480.5/440/0/31/08-21-2017/33

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506606890833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021908

50608611880

Date : 08-21-2017

BC11/480.5/440/0635001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060861188-0

Collection Ref. Code : 1851-80-257-6

Customer Information----------

Name : DUMALOS,EMMANUEL BAUTISTA

Premise Address: TIAGO SAN ISIDRO

Billing Address: TIAGO SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	275462 GS6	Pole No	:	0635001
Serial No	:	41261163	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17573
Period From	:	07-16-2017	Prev Rdg	:	17303
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	236	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,357.48
Transmission Charge	0.3569/kWh	96.36
System Loss Charge	0.7265/kWh	196.16
Sub-Total		1,650.00
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		86.20
Government Charges		
Franchise Tax - Local		14.33
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.35
Transmission		0.93
System Loss		14.26
Distribution		93.31
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		394.82
CURRENT BILL - AUGUST 2017		2,908.57
TOTAL AMOUNT DUE		2,727.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 3,200.00

Your monthly electricity consumption chart

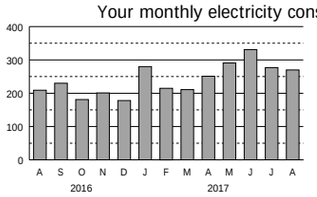

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.57		
Less : VAT	227.11		
Amount Net of VAT	2,681.46		
Less: BIR 2306	94.64		
BIR 2307	50.59	VATable Sales	2,513.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.71
Amount Due	2,536.23	VAT Zero Rated Sales	0.00
Add : VAT	227.11	VAT Amount	227.11
TOTAL AMOUNT DUE	2,763.34	TOTAL SALES	2,908.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/440/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506606890833

DUMALOS,EMMANUEL BAUTISTA

Premise Address: TIAGO SAN ISIDRO

Billing Address: TIAGO SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-257-6	5060861188-0	09/03/2017	AUGUST/2017	2,727.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50608611880

BC11/480.5/440/0/31/08-21-2017/33

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042331812691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022539

04288661541

Date : 08-21-2017

BC11/480.5/440/1102316/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428866154-1

Collection Ref. Code : 1851-73-353-1

Customer Information----------

Name : HERNANDO,EDMUNDO TABARES

Premise Address: TIAGO SAN ISIDRO

Billing Address: TIAGO SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	279933 GS6	Pole No	:	1102316
Serial No	:	44661347	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1799
Period From	:	07-16-2017	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		15.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 186.00

Your monthly electricity consumption chart

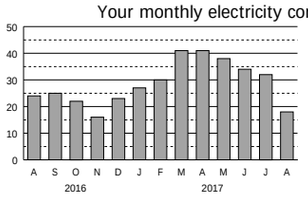

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/440/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042331812691

HERNANDO,EDMUNDO TABARES

Premise Address: TIAGO SAN ISIDRO

Billing Address: TIAGO SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-353-1	0428866154-1	09/03/2017	AUGUST/2017	15.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04288661541 BC11/480.5/440/0/31/08-21-2017/33 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787728145593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028333

78770100002

Date : 08-21-2017

BC11/480.5/450/0634961/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877010000-2

Collection Ref. Code : 1837-94-803-8

Customer Information----------

Name : OLIVA,MANUEL Y

Premise Address: TIAGO ST. SAN ISIDRO TALISAY
Billing Address: TIAGO ST. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	402219GS6	Pole No	:	0634961
Serial No	:	2003222763	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45311
Period From	:	07-16-2017	Prev Rdg	:	45059
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	280	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 366.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,266.98
Transmission Charge	0.3569/kWh	89.94
System Loss Charge	0.7265/kWh	183.08
Sub-Total		1,540.00
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		76.77
Government Charges		
Franchise Tax - Local		13.35
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.25
Transmission		0.86
System Loss		13.30
Distribution		87.12
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		368.03
CURRENT BILL - AUGUST 2017		2,710.84
TOTAL AMOUNT DUE		2,343.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,000.00

Your monthly electricity consumption chart

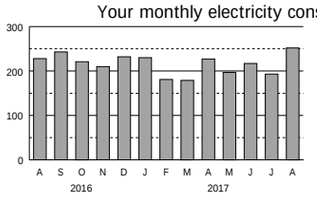

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.84		
Less : VAT	211.53		
Amount Net of VAT	2,499.31		
Less: BIR 2306	88.13		
BIR 2307	47.15	VATable Sales	2,342.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.50
Amount Due	2,364.03	VAT Zero Rated Sales	0.00
Add : VAT	211.53	VAT Amount	211.53
TOTAL AMOUNT DUE	2,575.56	TOTAL SALES	2,710.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/450/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787728145593

OLIVA,MANUEL Y
Premise Address: TIAGO ST. SAN ISIDRO TALISAY
Billing Address: TIAGO ST. SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-803-8	7877010000-2	09/03/2017	AUGUST/2017	2,343.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78770100002

BC11/480.5/450/0/31/08-21-2017/33

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043583196366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023243

04359000009

Date : 08-21-2017

BC11/480.5/450/0634975/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435900000-9

Collection Ref. Code : 1831-43-722-8

Customer Information----------

Name : PACANA,CELSO S

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	392700GS6	Pole No	:	0634975
Serial No	:	2003142451	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46678
Period From	:	07-16-2017	Prev Rdg	:	46428
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	300	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,256.93
Transmission Charge	0.3569/kWh	89.23
System Loss Charge	0.7265/kWh	181.63
Sub-Total		1,527.79
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		12.95
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		98.46
Transmission		0.85
System Loss		13.20
Distribution		86.44
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		358.54
CURRENT BILL - AUGUST 2017		2,630.58
TOTAL AMOUNT DUE		2,629.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,405.00

Your monthly electricity consumption chart

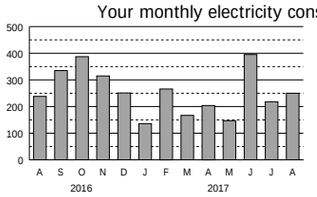

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.58		
Less : VAT	203.56		
Amount Net of VAT	2,427.02		
Less: BIR 2306	84.82		
BIR 2307	45.73	VATable Sales	2,272.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.98
Amount Due	2,296.47	VAT Zero Rated Sales	0.00
Add : VAT	203.56	VAT Amount	203.56
TOTAL AMOUNT DUE	2,500.03	TOTAL SALES	2,630.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/450/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043583196366

PACANA,CELSO S
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-722-8	0435900000-9	09/03/2017	AUGUST/2017	2,629.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04359000009

BC11/480.5/450/0/31/08-21-2017/33

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623479395906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028849

62301100004

Date : 08-21-2017

BC11/480.5/460/0634982/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230110000-4

Collection Ref. Code : 1829-80-821-4

Customer Information----------

Name : ROSALES,TIMOTEO P

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144273	Pole No	:	0634982
Serial No	:	40071368	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3984
Period From	:	07-16-2017	Prev Rdg	:	3633
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	100	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,764.72
Transmission Charge	0.3569/kWh	125.27
System Loss Charge	0.7265/kWh	255.00
Sub-Total		2,144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		18.17
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		138.24
Transmission		1.20
System Loss		18.52
Distribution		121.12
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		503.08
CURRENT BILL - AUGUST 2017		3,690.96
TOTAL AMOUNT DUE		3,679.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,900.00

Your monthly electricity consumption chart

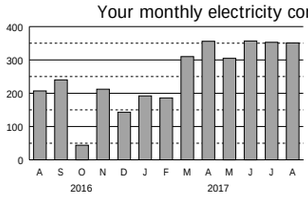

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.96		
Less : VAT	285.55		
Amount Net of VAT	3,405.41		
Less: BIR 2306	118.97		
BIR 2307	64.16	VATable Sales	3,187.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.53
Amount Due	3,222.28	VAT Zero Rated Sales	0.00
Add : VAT	285.55	VAT Amount	285.55
TOTAL AMOUNT DUE	3,507.83	TOTAL SALES	3,690.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/460/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623479395906

ROSALES,TIMOTEO P
Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-821-4	6230110000-4	09/03/2017	AUGUST/2017	3,679.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62301100004

BC11/480.5/460/0/31/08-21-2017/33

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391227971147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028928

39159000007

Date : 08-21-2017

BC11/480.5/515/1102316/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915900000-7

Collection Ref. Code : 1843-39-410-3

Customer Information----------

Name : PAJAGANAS,CALIXTO LIBRADO

Premise Address: SITIO TIAGO SAN ISIDRO

Billing Address: SITIO TIAGO SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	110639DS6	Pole No	:	1102316
Serial No	:	17668506	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19383
Period From	:	07-16-2017	Prev Rdg	:	19271
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	3030	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		164.27
CURRENT BILL - AUGUST 2017		1,210.95
TOTAL AMOUNT DUE		1,210.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,302.43

Your monthly electricity consumption chart

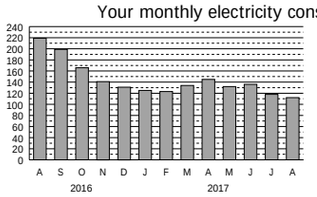

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.95		
Less : VAT	94.67		
Amount Net of VAT	1,116.28		
Less: BIR 2306	39.45		
BIR 2307	21.07	VATable Sales	1,046.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.60
Amount Due	1,055.76	VAT Zero Rated Sales	0.00
Add : VAT	94.67	VAT Amount	94.67
TOTAL AMOUNT DUE	1,150.43	TOTAL SALES	1,210.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/515/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391227971147

PAJAGANAS,CALIXTO LIBRADO

Premise Address: SITIO TIAGO SAN ISIDRO

Billing Address: SITIO TIAGO SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-410-3	3915900000-7	09/03/2017	AUGUST/2017	1,210.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39159000007

BC11/480.5/515/0/31/08-21-2017/33

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816469195608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026052

81670100007

Date : 08-21-2017

BC11/480.5/520/0617671/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167010000-7

Collection Ref. Code : 1817-39-119-4

Customer Information----------

Name : SORDILLA,SAMUEL L

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	274714GS6	Pole No	:	0617671
Serial No	:	46278161	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22686
Period From	:	07-16-2017	Prev Rdg	:	22371
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	240	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,583.73
Transmission Charge	0.3569/kWh	112.42
System Loss Charge	0.7265/kWh	228.85
Sub-Total		1,925.00
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,206.00	64.12
Sub-Total		94.25
Government Charges		
Franchise Tax - Local		16.68
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		124.05
Transmission		1.08
System Loss		16.62
Distribution		108.76
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		459.66
CURRENT BILL - AUGUST 2017		3,385.22
TOTAL AMOUNT DUE		3,384.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 3,207.00

Your monthly electricity consumption chart

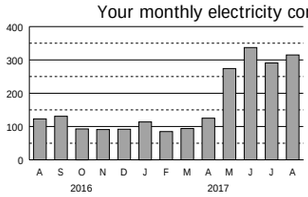

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,385.22		
Less : VAT	264.05		
Amount Net of VAT	3,121.17		
Less: BIR 2306	110.02		
BIR 2307	58.88	VATable Sales	2,925.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.61
Amount Due	2,952.27	VAT Zero Rated Sales	0.00
Add : VAT	264.05	VAT Amount	264.05
TOTAL AMOUNT DUE	3,216.32	TOTAL SALES	3,385.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/520/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816469195608

SORDILLA,SAMUEL L
Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-119-4	8167010000-7	09/03/2017	AUGUST/2017	3,384.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81670100007

BC11/480.5/520/0/31/08-21-2017/33

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086425831744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026753

08670100000

Date : 08-21-2017

BC11/480.5/540/0617643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867010000-0

Collection Ref. Code : 1817-51-116-5

Customer Information----------

Name : BOLO,DAISY B

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	374154GS6	Pole No	:	0617643
Serial No	:	2003138082	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8790
Period From	:	07-16-2017	Prev Rdg	:	8732
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 145.00
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.52
CURRENT BILL - AUGUST 2017		449.92
TOTAL AMOUNT DUE		448.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 632.00

Your monthly electricity consumption chart

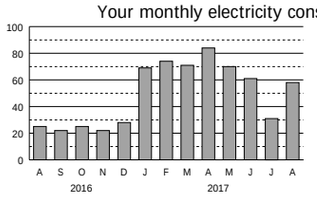

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.92		
Less : VAT	34.40		
Amount Net of VAT	415.52		
Less: BIR 2306	14.32		
BIR 2307	7.66	VATable Sales	380.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.12
Amount Due	393.54	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	427.94	TOTAL SALES	449.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/540/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086425831744

BOLO,DAISY B
Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-51-116-5	0867010000-0	09/03/2017	AUGUST/2017	448.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08670100000

BC11/480.5/540/0/31/08-21-2017/33

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385463200927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026270

38550100002

Date : 08-21-2017

BC11/480.5/540/0617643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855010000-2

Collection Ref. Code : 1839-93-845-5

Customer Information----------

Name : SUPERALES,ELSA V

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	415803GS6	Pole No	:	0617643
Serial No	:	57079825	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6701
Period From	:	07-16-2017	Prev Rdg	:	6650
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.77
CURRENT BILL - AUGUST 2017		383.58
TOTAL AMOUNT DUE		382.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 315.00

Your monthly electricity consumption chart

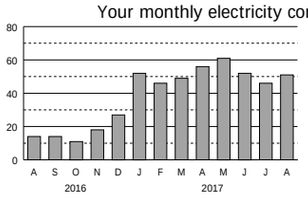

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.58		
Less : VAT	28.96		
Amount Net of VAT	354.62		
Less: BIR 2306	12.06		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	336.04	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	365.00	TOTAL SALES	383.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/540/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385463200927

SUPERALES,ELSA V
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-93-845-5	3855010000-2	09/03/2017	AUGUST/2017	382.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38550100002

BC11/480.5/540/0/31/08-21-2017/33

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995540666863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030391

99560100002

Date : 08-21-2017

BC11/480.5/550/0634975/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956010000-2

Collection Ref. Code : 1817-36-923-7

Customer Information----------

Name : VILLAVER,FLAVIANO V

Premise Address: NONOC TALISAY CEBU

Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1038010	Pole No	:	0634975
Serial No	:	126813381	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2091
Period From	:	07-16-2017	Prev Rdg	:	1994
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 25.66
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		136.32
CURRENT BILL - AUGUST 2017		985.98
TOTAL AMOUNT DUE		985.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 905.50

Your monthly electricity consumption chart

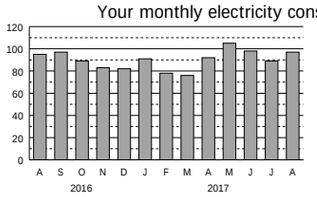

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.98		
Less : VAT	76.39		
Amount Net of VAT	909.59		
Less: BIR 2306	31.83		
BIR 2307	17.10	VATable Sales	849.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.93
Amount Due	860.66	VAT Zero Rated Sales	0.00
Add : VAT	76.39	VAT Amount	76.39
TOTAL AMOUNT DUE	937.05	TOTAL SALES	985.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/550/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995540666863

VILLAVER,FLAVIANO V

Premise Address: NONOC TALISAY CEBU

Billing Address: NONOC TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-923-7	9956010000-2	09/03/2017	AUGUST/2017	985.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99560100002

BC11/480.5/550/0/31/08-21-2017/33

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625028923920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029749

62540100005

Date : 08-21-2017

BC11/480.5/575/0634961/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254010000-5

Collection Ref. Code : 1827-42-599-7

Customer Information----------

Name : WATIN,DIOSCORO L M2

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	223781WS6	Pole No	:	0634961
Serial No	:	45665189	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39503
Period From	:	07-16-2017	Prev Rdg	:	39449
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.27
CURRENT BILL - AUGUST 2017		405.93
TOTAL AMOUNT DUE		405.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 383.00

Your monthly electricity consumption chart

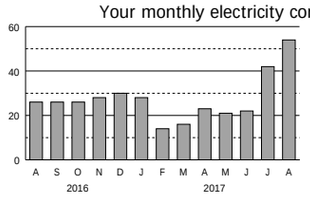

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.93		
Less : VAT	30.64		
Amount Net of VAT	375.29		
Less: BIR 2306	12.78		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.63
Amount Due	355.61	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	386.25	TOTAL SALES	405.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/575/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625028923920

WATIN,DIOSCORO L M2
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-599-7	6254010000-5	09/03/2017	AUGUST/2017	405.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62540100005

BC11/480.5/575/0/31/08-21-2017/33

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014377147448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024751

01489000008

Date : 08-21-2017

BC11/480.5/580/0634961/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148900000-8

Collection Ref. Code : 1823-17-281-4

Customer Information----------

Name : BACUS,HILDA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	388385GS6	Pole No	:	0634961
Serial No	:	2003122662	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37107
Period From	:	07-16-2017	Prev Rdg	:	36955
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	450	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	764.21
Transmission Charge	0.3569/kWh	54.25
System Loss Charge	0.7265/kWh	110.43
Sub-Total		928.89
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		8.07
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		59.88
Transmission		0.52
System Loss		8.03
Distribution		52.79
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		222.33
CURRENT BILL - AUGUST 2017		1,637.90
TOTAL AMOUNT DUE		1,637.30

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,612.00

Your monthly electricity consumption chart

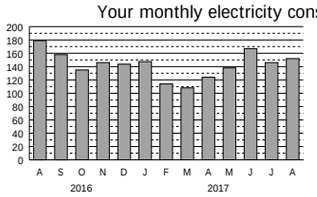

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.90		
Less : VAT	127.91		
Amount Net of VAT	1,509.99		
Less: BIR 2306	53.29		
BIR 2307	28.49	VATable Sales	1,415.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.42
Amount Due	1,428.21	VAT Zero Rated Sales	0.00
Add : VAT	127.91	VAT Amount	127.91
TOTAL AMOUNT DUE	1,556.12	TOTAL SALES	1,637.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/580/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014377147448

BACUS,HILDA
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-281-4	0148900000-8	09/03/2017	AUGUST/2017	1,637.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01489000008

BC11/480.5/580/0/31/08-21-2017/33

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887552666309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88740100008

BILLING STATEMENT

1011026450

Date : 08-21-2017

BC11/480.5/610/0634961/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874010000-8

Collection Ref. Code : 1835-51-461-8

Customer Information----------

Name : BUCAO,TERESITO A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	109950DS6	Pole No	:	0634961
Serial No	:	19140902	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47232
Period From	:	07-16-2017	Prev Rdg	:	47210
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.27
CURRENT BILL - AUGUST 2017		90.11
TOTAL AMOUNT DUE		90.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 88.90

Your monthly electricity consumption chart

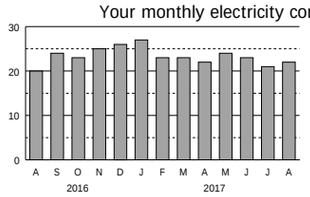

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.11		
Less : VAT	6.37		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	86.03	TOTAL SALES	90.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/610/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887552666309

BUCAO,TERESITO A
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-461-8	8874010000-8	09/03/2017	AUGUST/2017	90.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88740100008

BC11/480.5/610/0/31/08-21-2017/33

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305591189349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021711

30540100002

Date : 08-21-2017

BC11/480.5/620/0634961/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054010000-2

Collection Ref. Code : 1827-40-152-4

Customer Information----------

Name : PANGAPALAN,LEONIDA L

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	223777WS6	Pole No	:	0634961
Serial No	:	43677637	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31062
Period From	:	07-16-2017	Prev Rdg	:	31058
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		- 21.49

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MARCH 9, 2017 - 9.00

Your monthly electricity consumption chart

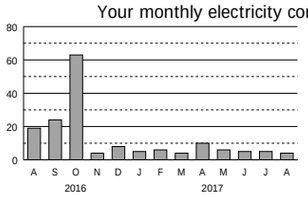

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/620/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305591189349

PANGAPALAN,LEONIDA L
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-40-152-4	3054010000-2	09/03/2017	AUGUST/2017	- 21.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30540100002

BC11/480.5/620/0/31/08-21-2017/33

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372950831120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021236

37240100000

Date : 08-21-2017

BC11/480.5/630/0634926/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724010000-0

Collection Ref. Code : 1817-21-143-9

Customer Information----------

Name : CAMPILLANOS,URBANA ESPANOL

Premise Address: SITIO TIAGO SAN ISIDRO, TALISAY CITY

Billing Address: SITIO TIAGO SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	330148GS6	Pole No	:	0634926
Serial No	:	49323655	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18349
Period From	:	07-16-2017	Prev Rdg	:	18218
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.3569/kWh	46.75
System Loss Charge	0.7265/kWh	95.17
Sub-Total		800.55
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.53
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.60
Transmission		0.45
System Loss		6.90
Distribution		45.58
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		188.16
CURRENT BILL - AUGUST 2017		1,381.08
TOTAL AMOUNT DUE		1,380.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,381.00

Your monthly electricity consumption chart

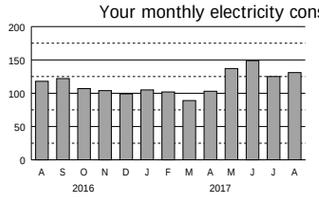

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.08		
Less : VAT	106.95		
Amount Net of VAT	1,274.13		
Less: BIR 2306	44.56		
BIR 2307	24.01	VATable Sales	1,192.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.21
Amount Due	1,205.56	VAT Zero Rated Sales	0.00
Add : VAT	106.95	VAT Amount	106.95
TOTAL AMOUNT DUE	1,312.51	TOTAL SALES	1,381.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/630/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372950831120

CAMPILLANOS,URBANA ESPANOL

Premise Address: SITIO TIAGO SAN ISIDRO, TALISAY CITY

Billing Address: SITIO TIAGO SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-21-143-9	3724010000-0	09/03/2017	AUGUST/2017	1,380.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37240100000

BC11/480.5/630/0/31/08-21-2017/33

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371805744138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021013

37189000005

Date : 08-21-2017

BC11/480.5/660/0634926/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718900000-5

Collection Ref. Code : 1809-62-152-6

Customer Information----------

Name : PENA,ROGELIO DELA F.

Premise Address: SAN ISIDRO Talisay
Billing Address: SAN ISIDRO Talisay

TIN :

Metering Information----------

Meter No	:	180605DS6	Pole No	:	0634926
Serial No	:	11989226	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	64090
Period From	:	07-16-2017	Prev Rdg	:	64090
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 154.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 148.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 24, 2017 - 30.00

Your monthly electricity consumption chart

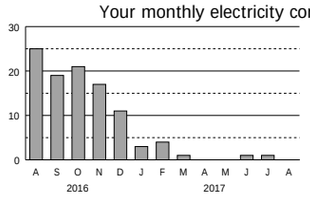

Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/660/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371805744138

PENA,ROGELIO DELA F.
Premise Address: SAN ISIDRO Talisay
Billing Address: SAN ISIDRO Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-152-6	3718900000-5	09/03/2017	AUGUST/2017	- 148.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37189000005

BC11/480.5/660/0/31/08-21-2017/33

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330239677181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032057

33030100003

Date : 08-21-2017

BC11/480.5/680/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303010000-3

Collection Ref. Code : 1815-16-974-5

Customer Information----------

Name : LASPINAS,CRISTITA I.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	292546SS6	Pole No	:	0634933
Serial No	:	30866115	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11790
Period From	:	07-16-2017	Prev Rdg	:	11701
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.26
CURRENT BILL - AUGUST 2017		842.45
TOTAL AMOUNT DUE		841.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 834.00

Your monthly electricity consumption chart

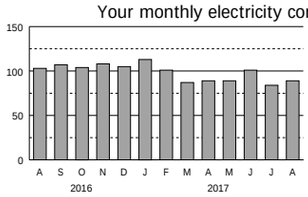

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.45		
Less : VAT	64.59		
Amount Net of VAT	777.86		
Less: BIR 2306	26.91		
BIR 2307	14.56	VATable Sales	723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	736.39	VAT Zero Rated Sales	0.00
Add : VAT	64.59	VAT Amount	64.59
TOTAL AMOUNT DUE	800.98	TOTAL SALES	842.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/680/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330239677181

LASPINAS,CRISTITA I.
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-974-5	3303010000-3	09/03/2017	AUGUST/2017	841.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33030100003

BC11/480.5/680/0/31/08-21-2017/33

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731106924199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73189000000

BILLING STATEMENT

1011031924

Date : 08-21-2017

BC11/480.5/710/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318900000-0

Collection Ref. Code : 1809-54-440-8

Customer Information----------

Name : CUESTA,CRISTINA DELA M.

Premise Address: MAHAYAG Talisay
Billing Address: MAHAYAG Talisay

TIN :

Metering Information----------

Meter No	:	353689WS6	Pole No	:	0634933
Serial No	:	73253702	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8693
Period From	:	07-16-2017	Prev Rdg	:	8561
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	240	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		43.10
Government Charges		
Franchise Tax - Local		7.02
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		193.43
CURRENT BILL - AUGUST 2017		1,425.89
TOTAL AMOUNT DUE		1,425.39

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,524.00

Your monthly electricity consumption chart

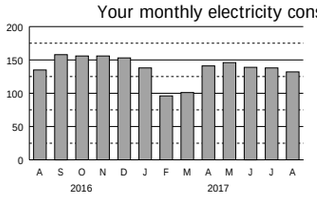

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.89		
Less : VAT	111.43		
Amount Net of VAT	1,314.46		
Less: BIR 2306	46.43		
BIR 2307	24.81	VATable Sales	1,232.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.00
Amount Due	1,243.22	VAT Zero Rated Sales	0.00
Add : VAT	111.43	VAT Amount	111.43
TOTAL AMOUNT DUE	1,354.65	TOTAL SALES	1,425.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/710/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731106924199

CUESTA,CRISTINA DELA M.
Premise Address: MAHAYAG Talisay
Billing Address: MAHAYAG Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-440-8	7318900000-0	09/03/2017	AUGUST/2017	1,425.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73189000000

BC11/480.5/710/0/31/08-21-2017/33

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222017600569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027964

22201100009

Date : 08-21-2017

BC11/480.5/720/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220110000-9

Collection Ref. Code : 1829-75-509-9

Customer Information----------

Name : APLECADOR,LOURDES K

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	392818GS6	Pole No	:	0634933
Serial No	:	2003123949	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13554
Period From	:	07-16-2017	Prev Rdg	:	13510
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.93
CURRENT BILL - AUGUST 2017		297.41
TOTAL AMOUNT DUE		297.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 431.00

Your monthly electricity consumption chart

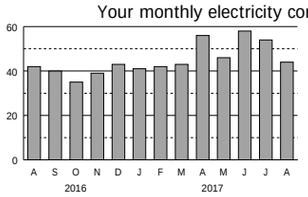

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.41		
Less : VAT	22.51		
Amount Net of VAT	274.90		
Less: BIR 2306	9.37		
BIR 2307	5.00	VATable Sales	248.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.42
Amount Due	260.53	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	283.04	TOTAL SALES	297.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/720/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222017600569

APLECADOR,LOURDES K
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-509-9	2220110000-9	09/03/2017	AUGUST/2017	297.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22201100009

BC11/480.5/720/0/31/08-21-2017/33

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933521912163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032602

93320100006

Date : 08-21-2017

BC11/480.5/740/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332010000-6

Collection Ref. Code : 1833-49-596-9

Customer Information----------

Name : ABELLANA,GERARDO A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	111299SS6	Pole No	:	0634933
Serial No	:	78538275	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24696
Period From	:	07-16-2017	Prev Rdg	:	24293
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	550	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,026.16
Transmission Charge	0.3569/kWh	143.83
System Loss Charge	0.7265/kWh	292.78
Sub-Total		2,462.77
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		20.86
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		158.73
Transmission		1.38
System Loss		21.27
Distribution		138.97
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		577.55
CURRENT BILL - AUGUST 2017		4,236.99
TOTAL AMOUNT DUE		4,236.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,088.00

Your monthly electricity consumption chart

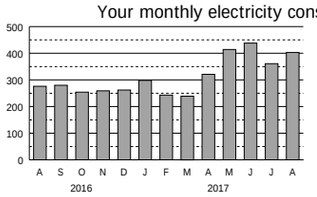

Avg Monthly Usage : 311.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.99		
Less : VAT	327.78		
Amount Net of VAT	3,909.21		
Less: BIR 2306	136.59		
BIR 2307	73.66	VATable Sales	3,659.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.77
Amount Due	3,698.96	VAT Zero Rated Sales	0.00
Add : VAT	327.78	VAT Amount	327.78
TOTAL AMOUNT DUE	4,026.74	TOTAL SALES	4,236.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/740/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933521912163

ABELLANA,GERARDO A
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-596-9	9332010000-6	09/03/2017	AUGUST/2017	4,236.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93320100006

BC11/480.5/740/0/31/08-21-2017/33

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985212524749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026246

98550100006

Date : 08-21-2017

BC11/480.5/800/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855010000-6

Collection Ref. Code : 1839-94-335-1

Customer Information----------

Name : SANGILAN,DOMINADOR G

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	435520GS6	Pole No	:	0634933
Serial No	:	02022198	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22363
Period From	:	07-16-2017	Prev Rdg	:	22146
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	402	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,091.01
Transmission Charge	0.3569/kWh	77.45
System Loss Charge	0.7265/kWh	157.65
Sub-Total		1,326.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		76.54
Government Charges		
Franchise Tax - Local		11.56
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.48
Transmission		0.74
System Loss		11.45
Distribution		75.11
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		318.32
CURRENT BILL - AUGUST 2017		2,346.87
TOTAL AMOUNT DUE		2,346.85

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 2,789.00

Your monthly electricity consumption chart

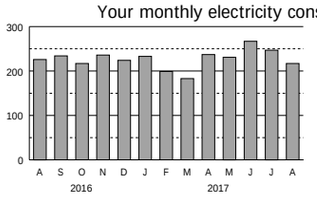

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.87		
Less : VAT	183.51		
Amount Net of VAT	2,163.36		
Less: BIR 2306	76.47		
BIR 2307	40.83	VATable Sales	2,028.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.81
Amount Due	2,046.06	VAT Zero Rated Sales	0.00
Add : VAT	183.51	VAT Amount	183.51
TOTAL AMOUNT DUE	2,229.57	TOTAL SALES	2,346.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/800/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985212524749

SANGILAN,DOMINADOR G
Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-335-1	9855010000-6	09/03/2017	AUGUST/2017	2,346.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98550100006

BC11/480.5/800/0/31/08-21-2017/33

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087376749702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027110

08770100009

Date : 08-21-2017

BC11/480.5/830/0634954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877010000-9

Collection Ref. Code : 1817-73-530-6

Customer Information----------

Name : MANOS,SUSAN P

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	443034GS6	Pole No	:	0634954
Serial No	:	52352463	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5491
Period From	:	07-16-2017	Prev Rdg	:	5448
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.75
CURRENT BILL - AUGUST 2017		281.24
TOTAL AMOUNT DUE		280.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,187.00

Your monthly electricity consumption chart

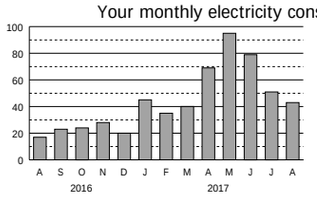

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.24		
Less : VAT	20.99		
Amount Net of VAT	260.25		
Less: BIR 2306	8.74		
BIR 2307	4.72	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	246.79	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	267.78	TOTAL SALES	281.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/830/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087376749702

MANOS,SUSAN P
Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-530-6	0877010000-9	09/03/2017	AUGUST/2017	280.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08770100009

BC11/480.5/830/0/31/08-21-2017/33

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133796463871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018932

13309239849

Date : 08-21-2017

BC11/480.5/881/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330923984-9

Collection Ref. Code : 1849-59-854-1

Customer Information----------

Name : ANASCO,JOHN LEO RIOMA

Premise Address: ZONE 2 MAHAYAG

Billing Address: ZONE 2 MAHAYAG

TIN :

Metering Information----------

Meter No	:	497889 GS6	Pole No	:	0634940
Serial No	:	55786286	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2847
Period From	:	07-16-2017	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	427	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 148.43
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.22
CURRENT BILL - AUGUST 2017		279.63
TOTAL AMOUNT DUE		279.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 215.34

Your monthly electricity consumption chart

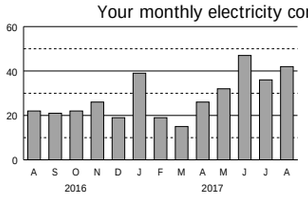

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.63		
Less : VAT	21.03		
Amount Net of VAT	258.60		
Less: BIR 2306	8.76		
BIR 2307	4.70	VATable Sales	233.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.19
Amount Due	245.14	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	266.17	TOTAL SALES	279.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/881/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133796463871

ANASCO,JOHN LEO RIOMA

Premise Address: ZONE 2 MAHAYAG

Billing Address: ZONE 2 MAHAYAG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-854-1	1330923984-9	09/03/2017	AUGUST/2017	279.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13309239849

BC11/480.5/881/0/31/08-21-2017/33

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969622637283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019976

96920100003

Date : 08-21-2017

BC11/480.5/890/0617650/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692010000-3

Collection Ref. Code : 1813-83-065-7

Customer Information----------

Name : COMENDADOR,RANNY A.

Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	479079 GS6	Pole No	:	0617650
Serial No	:	69518528	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45441
Period From	:	07-16-2017	Prev Rdg	:	44876
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	240	Billed kWh	:	565

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,840.65
Transmission Charge	0.3569/kWh	201.65
System Loss Charge	0.7265/kWh	410.47
Sub-Total		3,452.77
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,633.00	132.66
Sub-Total		186.71
Government Charges		
Franchise Tax - Local		29.99
LFT Differential	0.0061/kWh	3.45
Value Added Tax		
Generation		222.52
Transmission		1.94
System Loss		29.83
Distribution		194.60
Others		26.42
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
NPC Stranded Debts	0.0265/kWh	14.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.40
Sub-Total		826.23
CURRENT BILL - AUGUST 2017		6,087.35
TOTAL AMOUNT DUE		6,080.57

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 6,640.00

Your monthly electricity consumption chart

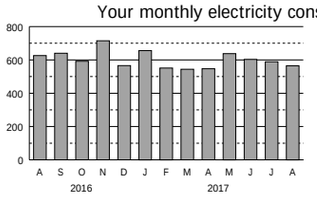

Avg Monthly Usage : 602.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,087.35		
Less : VAT	475.31		
Amount Net of VAT	5,612.04		
Less: BIR 2306	198.04		
BIR 2307	105.89	VATable Sales	5,261.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.92
Amount Due	5,308.11	VAT Zero Rated Sales	0.00
Add : VAT	475.31	VAT Amount	475.31
TOTAL AMOUNT DUE	5,783.42	TOTAL SALES	6,087.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/890/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969622637283

COMENDADOR,RANNY A.
Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-83-065-7	9692010000-3	09/03/2017	AUGUST/2017	6,080.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96920100003

BC11/480.5/890/0/31/08-21-2017/33

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062411844315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030587

06290100004

Date : 08-21-2017

BC11/480.5/910/0634926/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629010000-4

Collection Ref. Code : 1829-72-497-5

Customer Information----------

Name : BUCAO,MARY O

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	226358WS6	Pole No	:	0634926
Serial No	:	43386712	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6070
Period From	:	07-16-2017	Prev Rdg	:	6021
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.22
CURRENT BILL - AUGUST 2017		320.02
TOTAL AMOUNT DUE		319.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 837.00

Your monthly electricity consumption chart

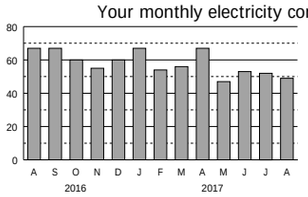

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.02		
Less : VAT	23.86		
Amount Net of VAT	296.16		
Less: BIR 2306	9.94		
BIR 2307	5.37	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	304.71	TOTAL SALES	320.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/910/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062411844315

BUCAO,MARY O
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-497-5	0629010000-4	09/03/2017	AUGUST/2017	319.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06290100004

BC11/480.5/910/0/31/08-21-2017/33

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495704327863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030273

49560100007

Date : 08-21-2017

BC11/480.5/920/0634961/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956010000-7

Collection Ref. Code : 1817-36-887-7

Customer Information----------

Name : BUCAO,CELESTINO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	223779WS6	Pole No	:	0634961
Serial No	:	47674719	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	65438
Period From	:	07-16-2017	Prev Rdg	:	65412
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		27.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 154.34
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.80
CURRENT BILL - AUGUST 2017		106.75
TOTAL AMOUNT DUE		134.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 23, 2017 - 7.00

Your monthly electricity consumption chart

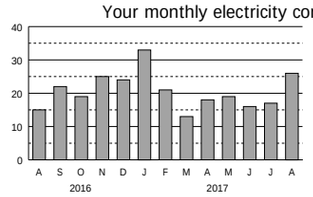

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.75		
Less : VAT	7.55		
Amount Net of VAT	99.20		
Less: BIR 2306	3.15		
BIR 2307	1.69	VATable Sales	83.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	94.36	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	101.91	TOTAL SALES	106.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/920/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495704327863

BUCAO,CELESTINO
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-887-7	4956010000-7	09/03/2017	AUGUST/2017	134.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49560100007

BC11/480.5/920/0/31/08-21-2017/33

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408294637575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022439

40800100006

Date : 08-21-2017

BC11/480.5/940/1084740/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080010000-6

Collection Ref. Code : 1825-28-512-8

Customer Information----------

Name : ALAGARBES,FILOMENO JR

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	455057GS6	Pole No	:	1084740
Serial No	:	57177193	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22712
Period From	:	07-16-2017	Prev Rdg	:	22521
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	961	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	960.29
Transmission Charge	0.3569/kWh	68.17
System Loss Charge	0.7265/kWh	138.76
Sub-Total		1,167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		9.90
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.23
Transmission		0.65
System Loss		10.09
Distribution		66.18
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		274.06
CURRENT BILL - AUGUST 2017		2,011.05
TOTAL AMOUNT DUE		2,009.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,865.00

Your monthly electricity consumption chart

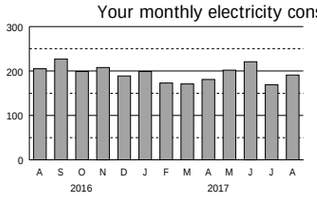

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.05		
Less : VAT	155.67		
Amount Net of VAT	1,855.38		
Less: BIR 2306	64.86		
BIR 2307	34.96	VATable Sales	1,736.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.39
Amount Due	1,755.56	VAT Zero Rated Sales	0.00
Add : VAT	155.67	VAT Amount	155.67
TOTAL AMOUNT DUE	1,911.23	TOTAL SALES	2,011.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/940/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408294637575

ALAGARBES,FILOMENO JR
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-512-8	4080010000-6	09/03/2017	AUGUST/2017	2,009.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40800100006

BC11/480.5/940/0/31/08-21-2017/33

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061449791346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029938

06137536774

Date : 08-21-2017

BC11/480.5/966/0634870/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613753677-4

Collection Ref. Code : 1859-35-074-7

Customer Information----------

Name : ABENDAN,LUCIA ALBORATO

Premise Address: M2 2ND STREET MAIME HOMES SAN ISIDRO,TALISAY CITY

Billing Address: M2 2ND STREET MAIME HOMES SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010883	Pole No	:	0634870
Serial No	:	121573288	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4283
Period From	:	07-16-2017	Prev Rdg	:	4166
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	1680	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	588.24
Transmission Charge	0.3569/kWh	41.76
System Loss Charge	0.7265/kWh	85.00
Sub-Total		715.00
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.19
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.08
Transmission		0.40
System Loss		6.17
Distribution		40.77
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		168.11
CURRENT BILL - AUGUST 2017		1,234.07
TOTAL AMOUNT DUE		1,234.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,138.00

Your monthly electricity consumption chart

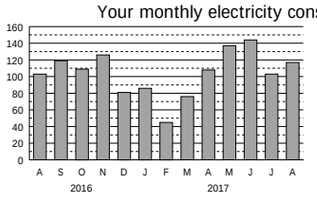

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.07		
Less : VAT	95.58		
Amount Net of VAT	1,138.49		
Less: BIR 2306	39.83		
BIR 2307	21.46	VATable Sales	1,065.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.53
Amount Due	1,077.20	VAT Zero Rated Sales	0.00
Add : VAT	95.58	VAT Amount	95.58
TOTAL AMOUNT DUE	1,172.78	TOTAL SALES	1,234.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/966/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061449791346

ABENDAN,LUCIA ALBORATO

Premise Address: M2 2ND STREET MAIME HOMES SAN ISIDRO,TALISAY CITY

Billing Address: M2 2ND STREET MAIME HOMES SAN ISIDRO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-074-7	0613753677-4	09/03/2017	AUGUST/2017	1,234.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06137536774

BC11/480.5/966/0/31/08-21-2017/33

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625977308698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029627

62513066233

Date : 08-21-2017

BC11/480.5/966/0634870/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251306623-3

Collection Ref. Code : 1857-56-848-6

Customer Information----------

Name : ABENDAN,LUCIA ALBORATO

Premise Address: M1 2ND ST. MIAMI HOMES SUBD. SAN ISIDRO,TALISAY CITY

Billing Address: M1 2ND ST. MIAMI HOMES SUBD. SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010881	Pole No	:	0634870
Serial No	:	121573451	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	153
Period From	:	07-16-2017	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1680	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,110.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
Advance Payment/Credit Adjustments		- 5.00
TOTAL AMOUNT DUE		- 1,109.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2016 - 7.00

Your monthly electricity consumption chart

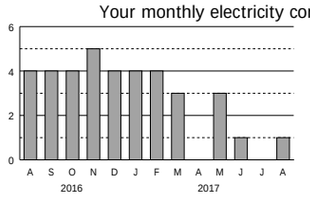

Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/966/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625977308698

ABENDAN,LUCIA ALBORATO

Premise Address: M1 2ND ST. MIAMI HOMES SUBD. SAN ISIDRO,TALISAY CITY

Billing Address: M1 2ND ST. MIAMI HOMES SUBD. SAN ISIDRO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-848-6	6251306623-3	09/03/2017	AUGUST/2017	- 1,109.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62513066233

BC11/480.5/966/0/31/08-21-2017/33

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348766097944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025425

34864232375

Date : 08-21-2017

BC11/480.5/966/0634870/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486423237-5

Collection Ref. Code : 1855-29-413-3

Customer Information----------

Name : ABENDAN,LUCIA ALBORATO

Premise Address: 2ND ST. MIAMI HOMES SAN ISIDRO,TALISAY
Billing Address: 2ND ST. MIAMI HOMES SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071177	Pole No	:	0634870
Serial No	:	84398560	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	284
Period From	:	07-16-2017	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	213	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.6288/kWh	4.40
System Loss Charge	0.7117/kWh	4.98
Sub-Total		44.57
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.67
Sub-Total		0.67
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.04
System Loss		0.34
Distribution		3.00
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		10.65
CURRENT BILL - AUGUST 2017		80.91
Advance Payment/Credit Adjustments		- 4.50
TOTAL AMOUNT DUE		80.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 85.00

Your monthly electricity consumption chart

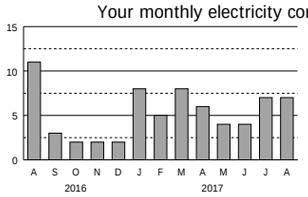

Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.91		
Less : VAT	6.27		
Amount Net of VAT	74.64		
Less: BIR 2306	2.60		
BIR 2307	1.41	VATable Sales	70.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.38
Amount Due	70.63	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	76.90	TOTAL SALES	80.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/966/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348766097944

ABENDAN,LUCIA ALBORATO
Premise Address: 2ND ST. MIAMI HOMES SAN ISIDRO,TALISAY
Billing Address: 2ND ST. MIAMI HOMES SAN ISIDRO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-413-3	3486423237-5	09/03/2017	AUGUST/2017	80.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34864232375 BC11/480.5/966/0/31/08-21-2017/33 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837168533964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020755

83799000001

Date : 08-21-2017

BC11/480.5/970/1084733/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379900000-1

Collection Ref. Code : 1823-98-593-9

Customer Information----------

Name : BABA,RONNIE

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	379679GS6	Pole No	:	1084733
Serial No	:	2003129822	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12536
Period From	:	07-16-2017	Prev Rdg	:	12463
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.77
CURRENT BILL - AUGUST 2017		655.74
TOTAL AMOUNT DUE		654.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 615.00

Your monthly electricity consumption chart

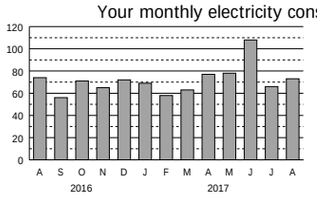

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.74		
Less : VAT	50.11		
Amount Net of VAT	605.63		
Less: BIR 2306	20.89		
BIR 2307	11.29	VATable Sales	560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	573.45	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	623.56	TOTAL SALES	655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/970/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837168533964

BABA,RONNIE

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-593-9	8379900000-1	09/03/2017	AUGUST/2017	654.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83799000001 BC11/480.5/970/0/31/08-21-2017/33 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481345500167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024996

48130100000

Date : 08-21-2017

BC11/480.5/980/0634863/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813010000-0

Collection Ref. Code : 1825-79-596-7

Customer Information----------

Name : CORTES,WILFREDO

Premise Address: MIAMI HOMES NONOC TABUNOK TALISAY

Billing Address: MIAMI HOMES NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	209571WS6	Pole No	:	0634863
Serial No	:	45123412	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45554
Period From	:	07-16-2017	Prev Rdg	:	45532
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	1050	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.27
CURRENT BILL - AUGUST 2017		90.11
TOTAL AMOUNT DUE		89.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,476.00

Your monthly electricity consumption chart

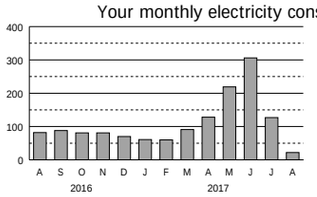

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.11		
Less : VAT	6.37		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	86.03	TOTAL SALES	90.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/980/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481345500167

CORTES,WILFREDO

Premise Address: MIAMI HOMES NONOC TABUNOK TALISAY

Billing Address: MIAMI HOMES NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-596-7	4813010000-0	09/03/2017	AUGUST/2017	89.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48130100000

BC11/480.5/980/0/31/08-21-2017/33

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797391083975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032474

79700100005

Date : 08-21-2017

BC11/480.5/980/0634863/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970010000-5

Collection Ref. Code : 1825-27-869-5

Customer Information----------

Name : RACAZA,BERNARDO

Premise Address: MIAMI HOMES NONOC TABUNOK TALISAY
Billing Address: MIAMI HOMES NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	180477DS6	Pole No	:	0634863
Serial No	:	10442893	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	69741
Period From	:	07-16-2017	Prev Rdg	:	69614
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	960	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.15
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		182.44
CURRENT BILL - AUGUST 2017		1,339.10
TOTAL AMOUNT DUE		1,338.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,887.00

Your monthly electricity consumption chart

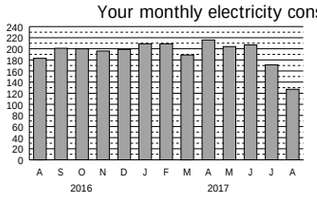

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.10		
Less : VAT	103.71		
Amount Net of VAT	1,235.39		
Less: BIR 2306	43.23		
BIR 2307	23.28	VATable Sales	1,156.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.73
Amount Due	1,168.88	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,272.59	TOTAL SALES	1,339.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/980/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797391083975

RACAZA,BERNARDO
Premise Address: MIAMI HOMES NONOC TABUNOK TALISAY
Billing Address: MIAMI HOMES NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-869-5	7970010000-5	09/03/2017	AUGUST/2017	1,338.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79700100005

BC11/480.5/980/0/31/08-21-2017/33

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047356250313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024474

04799000007

Date : 08-21-2017

BC11/480.5/980/0634863/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479900000-7

Collection Ref. Code : 1839-21-695-6

Customer Information----------

Name : NIADAS,BONFACIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	210611WS6	Pole No	:	0634863
Serial No	:	47744928	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41384
Period From	:	07-16-2017	Prev Rdg	:	41301
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	920	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Sub-Total		- 74.97
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		111.27
CURRENT BILL - AUGUST 2017		786.01
TOTAL AMOUNT DUE		780.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 870.00

Your monthly electricity consumption chart

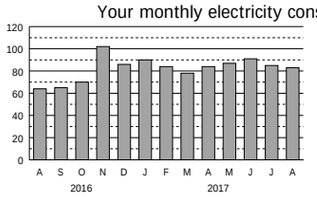

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.01		
Less : VAT	60.27		
Amount Net of VAT	725.74		
Less: BIR 2306	25.12		
BIR 2307	13.58	VATable Sales	674.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.00
Amount Due	687.04	VAT Zero Rated Sales	0.00
Add : VAT	60.27	VAT Amount	60.27
TOTAL AMOUNT DUE	747.31	TOTAL SALES	786.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/980/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047356250313

NIADAS,BONFACIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-695-6	0479900000-7	09/03/2017	AUGUST/2017	780.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04799000007 BC11/480.5/980/0/31/08-21-2017/33 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932665323727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032552

93280100004

Date : 08-21-2017

BC11/480.5/980/0634856/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328010000-4

Collection Ref. Code : 1837-74-824-1

Customer Information----------

Name : RONA,RAMON G

Premise Address: NAYA SUB NONOC TABUNOK TALISAY
Billing Address: NAYA SUB NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	195105WS6	Pole No	:	0634856
Serial No	:	45652946	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	66722
Period From	:	07-16-2017	Prev Rdg	:	66229
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	1024	Billed kWh	:	493

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,478.66
Transmission Charge	0.3569/kWh	175.95
System Loss Charge	0.7265/kWh	358.16
Sub-Total		3,012.77
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		47.16
Government Charges		
Franchise Tax - Local		25.51
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		194.18
Transmission		1.68
System Loss		26.01
Distribution		169.88
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
NPC Stranded Debts	0.0265/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.22
Sub-Total		706.36
CURRENT BILL - AUGUST 2017		5,181.92
TOTAL AMOUNT DUE		5,176.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6,050.00

Your monthly electricity consumption chart

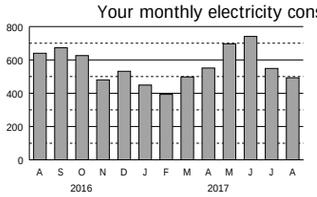

Avg Monthly Usage : 563.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,181.92		
Less : VAT	400.83		
Amount Net of VAT	4,781.09		
Less: BIR 2306	167.02		
BIR 2307	90.08	VATable Sales	4,475.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.53
Amount Due	4,523.99	VAT Zero Rated Sales	0.00
Add : VAT	400.83	VAT Amount	400.83
TOTAL AMOUNT DUE	4,924.82	TOTAL SALES	5,181.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/980/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932665323727

RONA,RAMON G
Premise Address: NAYA SUB NONOC TABUNOK TALISAY
Billing Address: NAYA SUB NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-74-824-1	9328010000-4	09/03/2017	AUGUST/2017	5,176.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93280100004

BC11/480.5/980/0/31/08-21-2017/33

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485166425328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48560100009

BILLING STATEMENT

1011026260

Date : 08-21-2017

BC11/480.5/1020/0634891/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856010000-9

Collection Ref. Code : 1817-36-785-4

Customer Information----------

Name : PINEDA,ANTONIO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	336380GS6	Pole No	:	0634891
Serial No	:	47008577	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37603
Period From	:	07-16-2017	Prev Rdg	:	37284
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,603.84
Transmission Charge	0.3569/kWh	113.85
System Loss Charge	0.7265/kWh	231.75
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,975.00	59.50
Sub-Total		90.01
Government Charges		
Franchise Tax - Local		16.86
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		125.63
Transmission		1.10
System Loss		16.84
Distribution		110.13
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		464.81
CURRENT BILL - AUGUST 2017		3,422.01
TOTAL AMOUNT DUE		3,422.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,975.23

Your monthly electricity consumption chart

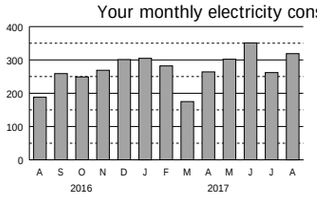

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.01		
Less : VAT	266.76		
Amount Net of VAT	3,155.25		
Less: BIR 2306	111.16		
BIR 2307	59.52	VATable Sales	2,957.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.05
Amount Due	2,984.57	VAT Zero Rated Sales	0.00
Add : VAT	266.76	VAT Amount	266.76
TOTAL AMOUNT DUE	3,251.33	TOTAL SALES	3,422.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1020/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485166425328

PINEDA,ANTONIO
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-785-4	4856010000-9	09/03/2017	AUGUST/2017	3,422.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48560100009

BC11/480.5/1020/0/31/08-21-2017/33

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592562711869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029096

59230100006

Date : 08-21-2017

BC11/480.5/1020/0634891/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923010000-6

Collection Ref. Code : 1827-18-845-6

Customer Information----------

Name : PINEDA,ANTONIO M

Premise Address: MIAMI HOMES NONOC TALISAY
Billing Address: MIAMI HOMES NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	70306GS6	Pole No	:	0634891
Serial No	:	73157011	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	85432
Period From	:	07-16-2017	Prev Rdg	:	85328
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	340	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		34.70
Government Charges		
Franchise Tax - Local		5.55
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		152.64
CURRENT BILL - AUGUST 2017		1,125.48
TOTAL AMOUNT DUE		1,125.48

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 1,237.64

Your monthly electricity consumption chart

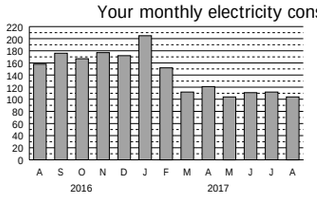

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.48		
Less : VAT	88.01		
Amount Net of VAT	1,037.47		
Less: BIR 2306	36.68		
BIR 2307	19.58	VATable Sales	972.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.63
Amount Due	981.21	VAT Zero Rated Sales	0.00
Add : VAT	88.01	VAT Amount	88.01
TOTAL AMOUNT DUE	1,069.22	TOTAL SALES	1,125.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1020/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592562711869

PINEDA,ANTONIO M
Premise Address: MIAMI HOMES NONOC TALISAY
Billing Address: MIAMI HOMES NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-845-6	5923010000-6	09/03/2017	AUGUST/2017	1,125.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59230100006 BC11/480.5/1020/0/31/08-21-2017/33 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345813583906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024440

34530100006

Date : 08-21-2017

BC11/480.5/1030/0634842/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453010000-6

Collection Ref. Code : 1833-71-848-8

Customer Information----------

Name : DACLAN,MIGUEL JR D

Premise Address: MIAMI HOMES SUBD NONOK TABUNOK TALISAY
Billing Address: MIAMI HOMES SUBD NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	495401 GS6	Pole No	:	0634842
Serial No	:	59953636	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12964
Period From	:	07-16-2017	Prev Rdg	:	12810
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	1937	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.74
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		221.08
CURRENT BILL - AUGUST 2017		1,622.57
TOTAL AMOUNT DUE		1,621.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,502.00

Your monthly electricity consumption chart

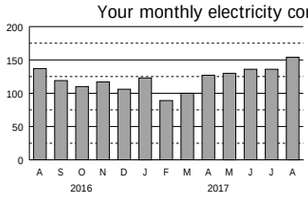

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.57		
Less : VAT	125.61		
Amount Net of VAT	1,496.96		
Less: BIR 2306	52.34		
BIR 2307	28.21	VATable Sales	1,401.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.47
Amount Due	1,416.41	VAT Zero Rated Sales	0.00
Add : VAT	125.61	VAT Amount	125.61
TOTAL AMOUNT DUE	1,542.02	TOTAL SALES	1,622.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1030/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345813583906

DACLAN,MIGUEL JR D
Premise Address: MIAMI HOMES SUBD NONOK TABUNOK TALISAY
Billing Address: MIAMI HOMES SUBD NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-848-8	3453010000-6	09/03/2017	AUGUST/2017	1,621.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34530100006

BC11/480.5/1030/0/31/08-21-2017/33

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385685526535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026241

38560100000

Date : 08-21-2017

BC11/480.5/1040/0634842/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856010000-0

Collection Ref. Code : 1817-36-767-6

Customer Information----------

Name : DAVIS,JESUS

Premise Address: Z1-050 MIAMI HOMES SAN ISIDRO, TALISAY CITY
Billing Address: Z1-050 MIAMI HOMES SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	11604722000	Pole No	:	0634842
Serial No	:	69290225	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3374
Period From	:	07-16-2017	Prev Rdg	:	3050
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,628.97
Transmission Charge	0.3569/kWh	115.64
System Loss Charge	0.7265/kWh	235.39
Sub-Total		1,980.00
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.99
Government Charges		
Franchise Tax - Local		16.78
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		127.61
Transmission		1.11
System Loss		17.10
Distribution		111.85
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		464.45
CURRENT BILL - AUGUST 2017		3,407.49
TOTAL AMOUNT DUE		3,407.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 3,107.00

Your monthly electricity consumption chart

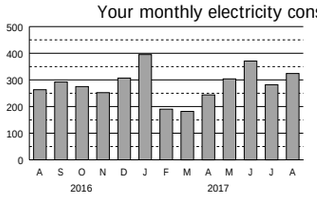

Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,407.49		
Less : VAT	263.64		
Amount Net of VAT	3,143.85		
Less: BIR 2306	109.85		
BIR 2307	59.24	VATable Sales	2,943.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.81
Amount Due	2,974.76	VAT Zero Rated Sales	0.00
Add : VAT	263.64	VAT Amount	263.64
TOTAL AMOUNT DUE	3,238.40	TOTAL SALES	3,407.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1040/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385685526535

DAVIS,JESUS
Premise Address: Z1-050 MIAMI HOMES SAN ISIDRO, TALISAY CITY
Billing Address: Z1-050 MIAMI HOMES SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-767-6	3856010000-0	09/03/2017	AUGUST/2017	3,407.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38560100000

BC11/480.5/1040/0/31/08-21-2017/33

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685980499132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026608

68560100007

Date : 08-21-2017

BC11/480.5/1050/0634842/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856010000-7

Collection Ref. Code : 1817-36-800-1

Customer Information----------

Name : MENCHAVEZ,MICHAEL

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010555	Pole No	:	0634842
Serial No	:	83348858	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5561
Period From	:	07-16-2017	Prev Rdg	:	5504
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.76
CURRENT BILL - AUGUST 2017		428.25
TOTAL AMOUNT DUE		427.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 20, 2017 - 883.00

Your monthly electricity consumption chart

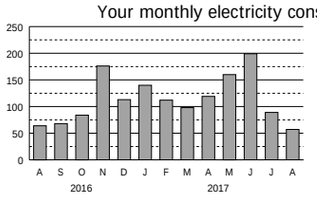

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.25		
Less : VAT	32.32		
Amount Net of VAT	395.93		
Less: BIR 2306	13.45		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.44
Amount Due	375.20	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	407.52	TOTAL SALES	428.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1050/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685980499132

MENCHAVEZ,MICHAEL
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-800-1	6856010000-7	09/03/2017	AUGUST/2017	427.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68560100007

BC11/480.5/1050/0/31/08-21-2017/33

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931802124902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032457

93170100007

Date : 08-21-2017

BC11/480.5/1050/0634842/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317010000-7

Collection Ref. Code : 1837-39-035-5

Customer Information----------

Name : MENCHAVEZ,MICHAEL A JR

Premise Address: MIAMI HOMES SAN ISIDRO TALISAY
Billing Address: MIAMI HOMES SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	156419DS6	Pole No	:	0634842
Serial No	:	11332512	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15907
Period From	:	07-16-2017	Prev Rdg	:	15623
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	360	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,427.87
Transmission Charge	0.3569/kWh	101.36
System Loss Charge	0.7265/kWh	206.33
Sub-Total		1,735.56
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.17
Government Charges		
Franchise Tax - Local		14.71
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		111.85
Transmission		0.97
System Loss		15.00
Distribution		98.11
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		407.18
CURRENT BILL - AUGUST 2017		2,987.52
TOTAL AMOUNT DUE		2,986.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,547.00

Your monthly electricity consumption chart

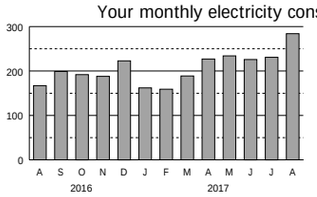

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.52		
Less : VAT	231.16		
Amount Net of VAT	2,756.36		
Less: BIR 2306	96.32		
BIR 2307	51.94	VATable Sales	2,580.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.02
Amount Due	2,608.10	VAT Zero Rated Sales	0.00
Add : VAT	231.16	VAT Amount	231.16
TOTAL AMOUNT DUE	2,839.26	TOTAL SALES	2,987.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1050/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931802124902

MENCHAVEZ,MICHAEL A JR
Premise Address: MIAMI HOMES SAN ISIDRO TALISAY
Billing Address: MIAMI HOMES SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-035-5	9317010000-7	09/03/2017	AUGUST/2017	2,986.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93170100007

BC11/480.5/1050/0/31/08-21-2017/33

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118112737702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026471

11839000004

Date : 08-21-2017

BC11/480.5/1070/0634835/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183900000-4

Collection Ref. Code : 1819-80-758-4

Customer Information----------

Name : JANDOC,PLACIDO

Premise Address: NAYA SUBDVN SAN ISIDRO TALISAY
Billing Address: NAYA SUBDVN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	209568WS6	Pole No	:	0634835
Serial No	:	47132440	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13007
Period From	:	07-16-2017	Prev Rdg	:	12482
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	825	Billed kWh	:	525

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,639.54
Transmission Charge	0.3569/kWh	187.37
System Loss Charge	0.7265/kWh	381.41
Sub-Total		3,208.32
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		27.16
LFT Differential	0.0061/kWh	3.20
Value Added Tax		
Generation		206.78
Transmission		1.80
System Loss		27.69
Distribution		180.86
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
NPC Stranded Debts	0.0265/kWh	13.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.08
Sub-Total		752.16
CURRENT BILL - AUGUST 2017		5,517.90
TOTAL AMOUNT DUE		5,517.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,726.00

Your monthly electricity consumption chart

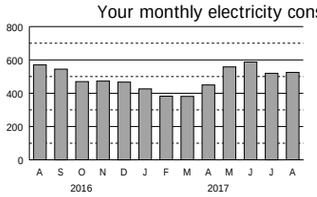

Avg Monthly Usage : 488.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,517.90		
Less : VAT	426.80		
Amount Net of VAT	5,091.10		
Less: BIR 2306	177.84		
BIR 2307	95.92	VATable Sales	4,765.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.36
Amount Due	4,817.34	VAT Zero Rated Sales	0.00
Add : VAT	426.80	VAT Amount	426.80
TOTAL AMOUNT DUE	5,244.14	TOTAL SALES	5,517.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1070/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118112737702

JANDOC,PLACIDO
Premise Address: NAYA SUBDVN SAN ISIDRO TALISAY
Billing Address: NAYA SUBDVN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-80-758-4	1183900000-4	09/03/2017	AUGUST/2017	5,517.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11839000004 BC11/480.5/1070/0/31/08-21-2017/33 1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774554710674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022815

77489000008

Date : 08-21-2017

BC11/480.5/1100/0634835/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748900000-8

Collection Ref. Code : 1823-26-599-5

Customer Information----------

Name : PESTILLOS,RAFAEL

Premise Address: O82 MIAMI HOMES SAN ISIDRO, TALISAY CITY
Billing Address: O82 MIAMI HOMES SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	134387WS6	Pole No	:	0634835
Serial No	:	56714435	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56644
Period From	:	07-16-2017	Prev Rdg	:	56267
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	970	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,895.44
Transmission Charge	0.3569/kWh	134.55
System Loss Charge	0.7265/kWh	273.89
Sub-Total		2,303.88
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		19.51
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		148.48
Transmission		1.29
System Loss		19.89
Distribution		130.05
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		540.29
CURRENT BILL - AUGUST 2017		3,963.95
TOTAL AMOUNT DUE		3,963.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 7,692.47

Your monthly electricity consumption chart

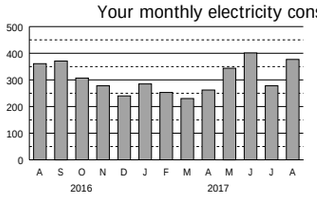

Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.95		
Less : VAT	306.65		
Amount Net of VAT	3,657.30		
Less: BIR 2306	127.78		
BIR 2307	68.91	VATable Sales	3,423.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.64
Amount Due	3,460.61	VAT Zero Rated Sales	0.00
Add : VAT	306.65	VAT Amount	306.65
TOTAL AMOUNT DUE	3,767.26	TOTAL SALES	3,963.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1100/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774554710674

PESTILLOS,RAFAEL
Premise Address: O82 MIAMI HOMES SAN ISIDRO, TALISAY CITY
Billing Address: O82 MIAMI HOMES SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-599-5	7748900000-8	09/03/2017	AUGUST/2017	3,963.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77489000008

BC11/480.5/1100/0/31/08-21-2017/33

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470178114501

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011020345

47070100004

Date : 08-21-2017

BC11/480.5/1100/0634821/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707010000-4

Collection Ref. Code : 1837-36-389-7

Customer Information----------

Name : PESTILLOS,MARILOU B

Premise Address: MIAMI HOMES SAN ISIDRO TALISAY
Billing Address: MIAMI HOMES SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	157530DS6	Pole No	:	0634821
Serial No	:	11019405	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20098
Period From	:	07-16-2017	Prev Rdg	:	20039
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	340	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.09
CURRENT BILL - AUGUST 2017		443.16
TOTAL AMOUNT DUE		442.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 421.00

Your monthly electricity consumption chart

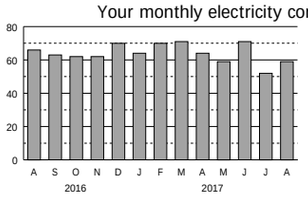

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.16		
Less : VAT	33.45		
Amount Net of VAT	409.71		
Less: BIR 2306	13.94		
BIR 2307	7.53	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.64
Amount Due	388.24	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	421.69	TOTAL SALES	443.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1100/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470178114501

PESTILLOS,MARILOU B
Premise Address: MIAMI HOMES SAN ISIDRO TALISAY
Billing Address: MIAMI HOMES SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-389-7	4707010000-4	09/03/2017	AUGUST/2017	442.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47070100004

BC11/480.5/1100/0/31/08-21-2017/33

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142951220221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022748

14269000007

Date : 08-21-2017

BC11/480.5/1110/0634821/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426900000-7

Collection Ref. Code : 1839-73-500-7

Customer Information----------

Name : LO,NANCY

Premise Address: NAYA SUBD NONOC TALISAY
Billing Address: NAYA SUBD NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	210625WS6	Pole No	:	0634821
Serial No	:	49441732	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14524
Period From	:	07-16-2017	Prev Rdg	:	14445
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.52
CURRENT BILL - AUGUST 2017		709.27
TOTAL AMOUNT DUE		709.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 595.26

Your monthly electricity consumption chart

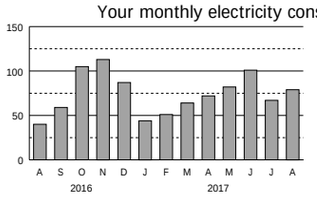

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.27		
Less : VAT	54.19		
Amount Net of VAT	655.08		
Less: BIR 2306	22.59		
BIR 2307	12.21	VATable Sales	606.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	620.28	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	674.47	TOTAL SALES	709.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1110/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142951220221

LO,NANCY
Premise Address: NAYA SUBD NONOC TALISAY
Billing Address: NAYA SUBD NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-73-500-7	1426900000-7	09/03/2017	AUGUST/2017	709.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14269000007

BC11/480.5/1110/0/31/08-21-2017/33

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843951165150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023184

84379000007

Date : 08-21-2017

BC11/480.5/1120/0634821/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437900000-7

Collection Ref. Code : 1821-68-977-1

Customer Information----------

Name : TORREFRANCA,SUSANITA

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	210626WS6	Pole No	:	0634821
Serial No	:	45941228	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	87936
Period From	:	07-16-2017	Prev Rdg	:	87742
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	585	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	975.37
Transmission Charge	0.3569/kWh	69.24
System Loss Charge	0.7265/kWh	140.94
Sub-Total		1,185.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.56
Government Charges		
Franchise Tax - Local		10.06
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.41
Transmission		0.66
System Loss		10.23
Distribution		67.21
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		278.34
CURRENT BILL - AUGUST 2017		2,042.55
TOTAL AMOUNT DUE		2,042.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,920.00

Your monthly electricity consumption chart

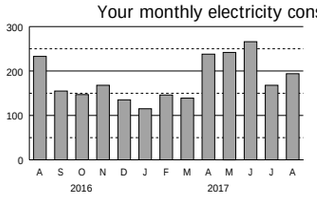

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.55		
Less : VAT	158.09		
Amount Net of VAT	1,884.46		
Less: BIR 2306	65.87		
BIR 2307	35.51	VATable Sales	1,764.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.25
Amount Due	1,783.08	VAT Zero Rated Sales	0.00
Add : VAT	158.09	VAT Amount	158.09
TOTAL AMOUNT DUE	1,941.17	TOTAL SALES	2,042.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1120/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843951165150

TORREFRANCA,SUSANITA
Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-977-1	8437900000-7	09/03/2017	AUGUST/2017	2,042.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84379000007

BC11/480.5/1120/0/31/08-21-2017/33

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095661488592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030278

09560100001

Date : 08-21-2017

BC11/480.5/1130/0634842/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956010000-1

Collection Ref. Code : 1817-36-857-5

Customer Information----------

Name : ANIB,FLORENCIO A

Premise Address: Z-1 #078 MIAMI HOMES SUBD. SAN ISIDRO
Billing Address: Z-1 #078 MIAMI HOMES SUBD. SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	410374GS6	Pole No	:	0634842
Serial No	:	2003216508	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	65090
Period From	:	07-16-2017	Prev Rdg	:	64368
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	240	Billed kWh	:	722

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,630.00
Transmission Charge	0.3569/kWh	257.68
System Loss Charge	0.7265/kWh	524.53
Sub-Total		4,412.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	68.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		69.07
Government Charges		
Franchise Tax - Local		37.35
LFT Differential	0.0061/kWh	4.40
Value Added Tax		
Generation		284.36
Transmission		2.47
System Loss		38.08
Distribution		248.50
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
NPC Stranded Debts	0.0265/kWh	19.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.13
Sub-Total		1,034.16
CURRENT BILL - AUGUST 2017		7,586.30
TOTAL AMOUNT DUE		7,585.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,682.00

Your monthly electricity consumption chart

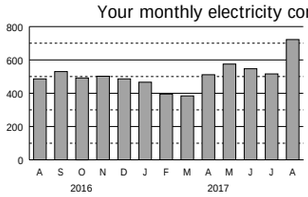

Avg Monthly Usage : 508.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,586.30		
Less : VAT	586.71		
Amount Net of VAT	6,999.59		
Less: BIR 2306	244.46		
BIR 2307	131.88	VATable Sales	6,552.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.45
Amount Due	6,623.25	VAT Zero Rated Sales	0.00
Add : VAT	586.71	VAT Amount	586.71
TOTAL AMOUNT DUE	7,209.96	TOTAL SALES	7,586.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1130/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095661488592

ANIB,FLORENCIO A

Premise Address: Z-1 #078 MIAMI HOMES SUBD. SAN ISIDRO
Billing Address: Z-1 #078 MIAMI HOMES SUBD. SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-857-5	0956010000-1	09/03/2017	AUGUST/2017	7,585.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09560100001 BC11/480.5/1130/0/31/08-21-2017/33 1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542553432854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022591

54280100006

Date : 08-21-2017

BC11/480.5/1150/0634786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428010000-6

Collection Ref. Code : 1837-75-437-3

Customer Information----------

Name : BRIONES,MODESTO

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	245817DS6	Pole No	:	0634786
Serial No	:	12925423	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22461
Period From	:	07-16-2017	Prev Rdg	:	22318
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		7.58
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		208.87
CURRENT BILL - AUGUST 2017		1,538.65
TOTAL AMOUNT DUE		1,537.87

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 1,403.00

Your monthly electricity consumption chart

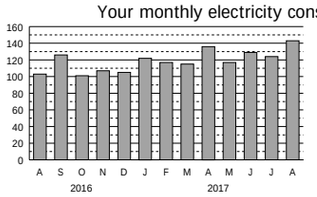

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.65		
Less : VAT	120.07		
Amount Net of VAT	1,418.58		
Less: BIR 2306	50.03		
BIR 2307	26.76	VATable Sales	1,329.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.80
Amount Due	1,341.79	VAT Zero Rated Sales	0.00
Add : VAT	120.07	VAT Amount	120.07
TOTAL AMOUNT DUE	1,461.86	TOTAL SALES	1,538.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1150/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542553432854

BRIONES,MODESTO
Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-437-3	5428010000-6	09/03/2017	AUGUST/2017	1,537.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54280100006

BC11/480.5/1150/0/31/08-21-2017/33

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718415625031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026925

71880100004

Date : 08-21-2017

BC11/480.5/1160/0634772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188010000-4

Collection Ref. Code : 1817-88-734-3

Customer Information----------

Name : PESIAO,BENJAMIN TM P

Premise Address: TIAGO ST SAN ISIDRO TALISAY
Billing Address: TIAGO ST SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	427118GS6	Pole No	:	0634772
Serial No	:	54645939	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45450
Period From	:	07-16-2017	Prev Rdg	:	45032
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	414	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,101.58
Transmission Charge	0.6288/kWh	262.84
System Loss Charge	0.7117/kWh	297.49
Sub-Total		2,661.91
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,252.50	85.05
Sub-Total		125.04
Government Charges		
Franchise Tax - Local		22.73
LFT Differential	0.0061/kWh	2.55
Value Added Tax		
Generation		164.63
Transmission		2.45
System Loss		20.66
Distribution		144.12
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		610.06
CURRENT BILL - AUGUST 2017		4,598.03
TOTAL AMOUNT DUE		4,598.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 4,252.66

Your monthly electricity consumption chart

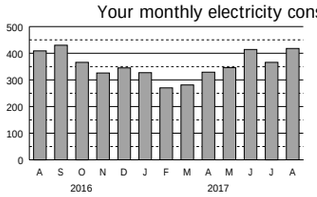

Avg Monthly Usage : 355.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.03		
Less : VAT	349.90		
Amount Net of VAT	4,248.13		
Less: BIR 2306	145.80		
BIR 2307	80.27	VATable Sales	3,987.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.16
Amount Due	4,022.06	VAT Zero Rated Sales	0.00
Add : VAT	349.90	VAT Amount	349.90
TOTAL AMOUNT DUE	4,371.96	TOTAL SALES	4,598.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1160/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718415625031

PESIAO,BENJAMIN TM P
Premise Address: TIAGO ST SAN ISIDRO TALISAY
Billing Address: TIAGO ST SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-88-734-3	7188010000-4	09/03/2017	AUGUST/2017	4,598.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71880100004

BC11/480.5/1160/0/31/08-21-2017/33

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239831664805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021430

23910100009

Date : 08-21-2017

BC11/480.5/1170/0634765/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391010000-9

Collection Ref. Code : 1825-48-164-4

Customer Information----------

Name : BACHO,MERCEDES

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	226149WS6	Pole No	:	0634765
Serial No	:	43781235	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	61104
Period From	:	07-16-2017	Prev Rdg	:	61023
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	70	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.57
CURRENT BILL - AUGUST 2017		767.16
TOTAL AMOUNT DUE		766.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 824.00

Your monthly electricity consumption chart

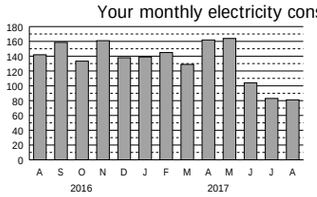

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.16		
Less : VAT	58.81		
Amount Net of VAT	708.35		
Less: BIR 2306	24.52		
BIR 2307	13.26	VATable Sales	658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	670.57	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	729.38	TOTAL SALES	767.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1170/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239831664805

BACHO,MERCEDES
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-48-164-4	2391010000-9	09/03/2017	AUGUST/2017	766.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23910100009

BC11/480.5/1170/0/31/08-21-2017/33

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098931981130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031560

09820100007

Date : 08-21-2017

BC11/480.5/1180/0634765/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982010000-7

Collection Ref. Code : 1813-61-104-1

Customer Information----------

Name : GAVIOLA,PRIMITIVO JR. CABIA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	507363 GS6	Pole No	:	0634765
Serial No	:	71405698	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18856
Period From	:	07-16-2017	Prev Rdg	:	18666
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	300	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	955.26
Transmission Charge	0.3569/kWh	67.81
System Loss Charge	0.7265/kWh	138.04
Sub-Total		1,161.11
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.18
Government Charges		
Franchise Tax - Local		9.85
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		74.83
Transmission		0.65
System Loss		10.03
Distribution		65.84
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		272.63
CURRENT BILL - AUGUST 2017		2,000.56
TOTAL AMOUNT DUE		2,000.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,909.00

Your monthly electricity consumption chart

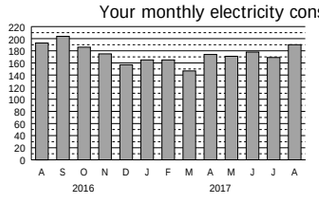

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.56		
Less : VAT	154.85		
Amount Net of VAT	1,845.71		
Less: BIR 2306	64.53		
BIR 2307	34.78	VATable Sales	1,727.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.78
Amount Due	1,746.40	VAT Zero Rated Sales	0.00
Add : VAT	154.85	VAT Amount	154.85
TOTAL AMOUNT DUE	1,901.25	TOTAL SALES	2,000.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1180/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098931981130

GAVIOLA,PRIMITIVO JR. CABIA
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-61-104-1	0982010000-7	09/03/2017	AUGUST/2017	2,000.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09820100007

BC11/480.5/1180/0/31/08-21-2017/33

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937527897774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021009

93709085802

Date : 08-21-2017

BC11/480.5/1180/0634765/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370908580-2

Collection Ref. Code : 1857-70-197-6

Customer Information----------

Name : GAVIOLA,PRIMITIVO JR. CABIA

Premise Address: 1054 ZONE 2 SACRED HEART VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: 1054 ZONE 2 SACRED HEART VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014574 EFS6	Pole No	:	0634765
Serial No	:	121447223	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2585
Period From	:	07-16-2017	Prev Rdg	:	2547
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		171.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 181.00

Your monthly electricity consumption chart

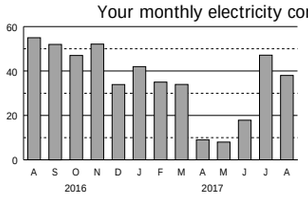

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1180/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937527897774

GAVIOLA,PRIMITIVO JR. CABIA
Premise Address: 1054 ZONE 2 SACRED HEART VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: 1054 ZONE 2 SACRED HEART VILLAGE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-70-197-6	9370908580-2	09/03/2017	AUGUST/2017	171.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93709085802

BC11/480.5/1180/0/31/08-21-2017/33

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606553147782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021735

60660100003

Date : 08-21-2017

BC11/480.5/1180/0634765/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066010000-3

Collection Ref. Code : 1817-37-242-4

Customer Information----------

Name : ABELLANA,NEPOMUCENA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	226145WS6	Pole No	:	0634765
Serial No	:	43405518	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12402
Period From	:	07-16-2017	Prev Rdg	:	12373
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.32
CURRENT BILL - AUGUST 2017		118.14
TOTAL AMOUNT DUE		118.14

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 114.00

Your monthly electricity consumption chart

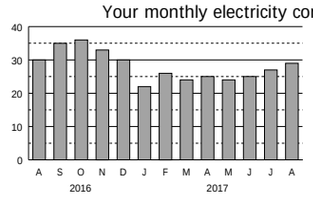

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.14		
Less : VAT	8.32		
Amount Net of VAT	109.82		
Less: BIR 2306	3.46		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	104.49	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1180/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606553147782

ABELLANA,NEPOMUCENA
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-242-4	6066010000-3	09/03/2017	AUGUST/2017	118.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60660100003 BC11/480.5/1180/0/31/08-21-2017/33 1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790104251566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029542

79040100004

Date : 08-21-2017

BC11/480.5/1190/0634751/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904010000-4

Collection Ref. Code : 1815-69-719-9

Customer Information----------

Name : CENIZA,ERIC G.

Premise Address: TIAGO RD. SAN ISIDRO TALISAY
Billing Address: TIAGO RD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037241	Pole No	:	0634751
Serial No	:	126817697	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13
Period From	:	07-16-2017	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 343.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		292.88
TOTAL AMOUNT DUE		- 44.72

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - FEBRUARY 14, 2017 - 50.00

Your monthly electricity consumption chart

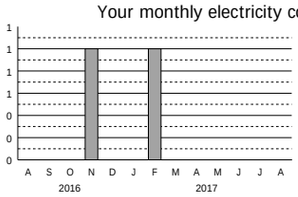

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1190/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790104251566

CENIZA,ERIC G.
Premise Address: TIAGO RD. SAN ISIDRO TALISAY
Billing Address: TIAGO RD. SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-69-719-9	7904010000-4	09/03/2017	AUGUST/2017	- 44.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79040100004

BC11/480.5/1190/0/31/08-21-2017/33

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813805813785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024838

81301100004

Date : 08-21-2017

BC11/480.5/1190/0634765/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130110000-4

Collection Ref. Code : 1829-80-263-1

Customer Information----------

Name : CARILLO,WILMA P M3

Premise Address: MIAMI HOMES SAN ISIDRO TALISAY

Billing Address: MIAMI HOMES SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073392	Pole No	:	0634765
Serial No	:	40040405	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	527
Period From	:	07-16-2017	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	340	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 157.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 2, 2016 - 606.29

Your monthly electricity consumption chart

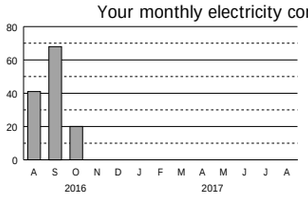

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1190/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813805813785

CARILLO,WILMA P M3

Premise Address: MIAMI HOMES SAN ISIDRO TALISAY

Billing Address: MIAMI HOMES SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-263-1	8130110000-4	09/03/2017	AUGUST/2017	- 157.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81301100004

BC11/480.5/1190/0/31/08-21-2017/33

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913903805892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025079

91301100003

Date : 08-21-2017

BC11/480.5/1190/0634751/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9130110000-3

Collection Ref. Code : 1829-80-266-6

Customer Information----------

Name : CARILLO,WILMA P M4

Premise Address: MIAMI HOMES SAN ISIDRO TALISAY
Billing Address: MIAMI HOMES SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	218462WS6	Pole No	:	0634751
Serial No	:	42377870	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	84406
Period From	:	07-16-2017	Prev Rdg	:	84406
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	340	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8.50	0.17
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.82
TOTAL AMOUNT DUE		14.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 17, 2017 - 6.00

Your monthly electricity consumption chart

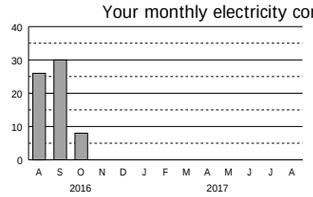

Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.82		
Less : VAT	0.62		
Amount Net of VAT	5.20		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.84	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.46	TOTAL SALES	5.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1190/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913903805892

CARILLO,WILMA P M4
Premise Address: MIAMI HOMES SAN ISIDRO TALISAY
Billing Address: MIAMI HOMES SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-266-6	9130110000-3	09/03/2017	AUGUST/2017	14.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91301100003

BC11/480.5/1190/0/31/08-21-2017/33

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116379797648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025273

11660100006

Date : 08-21-2017

BC11/480.5/1201/0634744/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166010000-6

Collection Ref. Code : 1817-37-287-4

Customer Information----------

Name : GOMEZ,CATALINA Z

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060187	Pole No	:	0634744
Serial No	:	125295273	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5234
Period From	:	07-16-2017	Prev Rdg	:	5024
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,055.82
Transmission Charge	0.3569/kWh	74.95
System Loss Charge	0.7265/kWh	152.57
Sub-Total		1,283.34
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		11.11
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		82.70
Transmission		0.71
System Loss		11.08
Distribution		72.71
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		306.36
CURRENT BILL - AUGUST 2017		2,256.23
TOTAL AMOUNT DUE		2,254.02

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 12, 2017 - 2,030.00

Your monthly electricity consumption chart

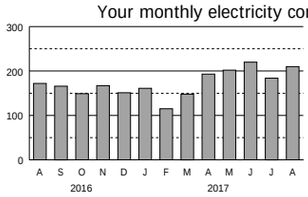

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.23		
Less : VAT	175.96		
Amount Net of VAT	2,080.27		
Less: BIR 2306	73.34		
BIR 2307	39.25	VATable Sales	1,949.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.40
Amount Due	1,967.68	VAT Zero Rated Sales	0.00
Add : VAT	175.96	VAT Amount	175.96
TOTAL AMOUNT DUE	2,143.64	TOTAL SALES	2,256.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1201/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116379797648

GOMEZ,CATALINA Z
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-287-4	1166010000-6	09/03/2017	AUGUST/2017	2,254.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11660100006 BC11/480.5/1201/0/31/08-21-2017/33 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806232103852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021606

80660100001

Date : 08-21-2017

BC11/480.5/1210/1035221/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066010000-1

Collection Ref. Code : 1817-37-257-2

Customer Information----------

Name : SUIZO,LEONISA F

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	293545SS6	Pole No	:	1035221
Serial No	:	42762838	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55140
Period From	:	07-16-2017	Prev Rdg	:	54841
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,503.28
Transmission Charge	0.3569/kWh	106.71
System Loss Charge	0.7265/kWh	217.22
Sub-Total		1,827.21
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		15.48
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		117.75
Transmission		1.02
System Loss		15.77
Distribution		103.26
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		428.62
CURRENT BILL - AUGUST 2017		3,144.96
TOTAL AMOUNT DUE		3,144.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,866.00

Your monthly electricity consumption chart

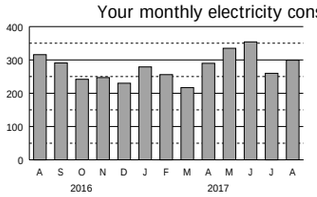

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,144.96		
Less : VAT	243.31		
Amount Net of VAT	2,901.65		
Less: BIR 2306	101.37		
BIR 2307	54.67	VATable Sales	2,716.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.31
Amount Due	2,745.61	VAT Zero Rated Sales	0.00
Add : VAT	243.31	VAT Amount	243.31
TOTAL AMOUNT DUE	2,988.92	TOTAL SALES	3,144.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1210/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806232103852

SUIZO,LEONISA F
Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-257-2	8066010000-1	09/03/2017	AUGUST/2017	3,144.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80660100001 BC11/480.5/1210/0/31/08-21-2017/33 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216136204860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025508

21660100005

Date : 08-21-2017

BC11/480.5/1210/1035221/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166010000-5

Collection Ref. Code : 1817-37-296-3

Customer Information----------

Name : SUIZO,TEODORO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	249522DS6	Pole No	:	1035221
Serial No	:	14224979	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49241
Period From	:	07-16-2017	Prev Rdg	:	49089
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	764.21
Transmission Charge	0.3569/kWh	54.25
System Loss Charge	0.7265/kWh	110.43
Sub-Total		928.89
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.54
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		59.88
Transmission		0.52
System Loss		8.03
Distribution		52.79
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		218.25
CURRENT BILL - AUGUST 2017		1,601.59
TOTAL AMOUNT DUE		1,600.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,303.00

Your monthly electricity consumption chart

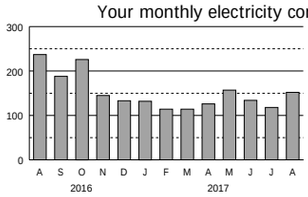

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.59		
Less : VAT	124.02		
Amount Net of VAT	1,477.57		
Less: BIR 2306	51.67		
BIR 2307	27.84	VATable Sales	1,383.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.23
Amount Due	1,398.06	VAT Zero Rated Sales	0.00
Add : VAT	124.02	VAT Amount	124.02
TOTAL AMOUNT DUE	1,522.08	TOTAL SALES	1,601.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1210/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216136204860

SUIZO,TEODORO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-296-3	2166010000-5	09/03/2017	AUGUST/2017	1,600.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21660100005

BC11/480.5/1210/0/31/08-21-2017/33

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751066228149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026216

75130100003

Date : 08-21-2017

BC11/480.5/1210/1035221/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513010000-3

Collection Ref. Code : 1825-75-821-2

Customer Information----------

Name : SUIZO,GINA

Premise Address: SACRED HEART VILLAGE SN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1151587	Pole No	:	1035221
Serial No	:	40101949	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4331
Period From	:	07-16-2017	Prev Rdg	:	4066
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,332.34
Transmission Charge	0.3569/kWh	94.58
System Loss Charge	0.7265/kWh	192.52
Sub-Total		1,619.44
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,937.00	78.74
Sub-Total		104.09
Government Charges		
Franchise Tax - Local		14.17
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.37
Transmission		0.90
System Loss		13.99
Distribution		91.59
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		389.94
CURRENT BILL - AUGUST 2017		2,876.72
TOTAL AMOUNT DUE		2,875.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,938.00

Your monthly electricity consumption chart

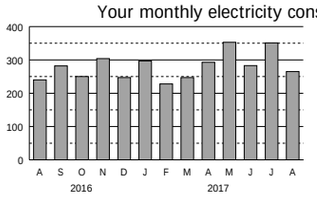

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.72		
Less : VAT	225.24		
Amount Net of VAT	2,651.48		
Less: BIR 2306	93.85		
BIR 2307	50.05	VATable Sales	2,486.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.70
Amount Due	2,507.58	VAT Zero Rated Sales	0.00
Add : VAT	225.24	VAT Amount	225.24
TOTAL AMOUNT DUE	2,732.82	TOTAL SALES	2,876.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1210/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751066228149

SUIZO,GINA
Premise Address: SACRED HEART VILLAGE SN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-821-2	7513010000-3	09/03/2017	AUGUST/2017	2,875.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75130100003

BC11/480.5/1210/0/31/08-21-2017/33

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906502815807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021685

90660100000

Date : 08-21-2017

BC11/480.5/1220/1035221/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066010000-0

Collection Ref. Code : 1817-37-266-1

Customer Information----------

Name : MARTINEZ,CYNTHIA

Premise Address: NONOC, TALISAY N R. ADORICO SUIZO
Billing Address: NONOC, TALISAY N R. ADORICO SUIZO

TIN :

Metering Information----------

Meter No	:	287082SS6	Pole No	:	1035221
Serial No	:	32537407	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19006
Period From	:	07-16-2017	Prev Rdg	:	18958
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.13
CURRENT BILL - AUGUST 2017		313.54
TOTAL AMOUNT DUE		312.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 301.00

Your monthly electricity consumption chart

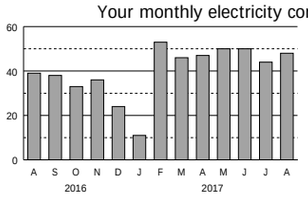

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.54		
Less : VAT	23.39		
Amount Net of VAT	290.15		
Less: BIR 2306	9.74		
BIR 2307	5.26	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	275.15	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	298.54	TOTAL SALES	313.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1220/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906502815807

MARTINEZ,CYNTHIA
Premise Address: NONOC, TALISAY N R. ADORICO SUIZO
Billing Address: NONOC, TALISAY N R. ADORICO SUIZO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-266-1	9066010000-0	09/03/2017	AUGUST/2017	312.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90660100000 BC11/480.5/1220/0/31/08-21-2017/33 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562518705234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56240100000

1011030600
Date : 08-21-2017
BC11/480.5/1230/1035221/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624010000-0
Collection Ref. Code : 1817-19-947-1

Customer Information----------
Name : JIMENEZ,MARIVEL VICTORIA A
Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	320132GS6	Pole No	:	1035221
Serial No	:	45800335	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	94062
Period From	:	07-16-2017	Prev Rdg	:	92896
No of Days	:	31	Diff Rdg	:	1166
Avg kWh/day	:	37.61	Registered	:	1166
Conn Load	:	500	Billed kWh	:	1166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,862.30
Transmission Charge	0.3569/kWh	416.15
System Loss Charge	0.7265/kWh	847.10
Sub-Total		7,125.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,041.20
Supply Charge	0.4118/kWh	480.16
Metering Charge	0.6989/kWh	814.92
	5.00/month	5.00
Sub-Total		3,341.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	111.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 12,656.50	253.13
Sub-Total		364.67
Government Charges		
Franchise Tax - Local		61.74
LFT Differential	0.0061/kWh	7.11
Value Added Tax		
Generation		459.24
Transmission		3.99
System Loss		61.54
Distribution		400.95
Others		52.02
Universal Charge		
Missionary Electrification	0.1561/kWh	182.01
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	225.97
NPC Stranded Debts	0.0265/kWh	30.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	213.38
Sub-Total		1,701.77
CURRENT BILL - AUGUST 2017		12,533.27
TOTAL AMOUNT DUE		12,529.69

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 12, 2017 - 12,660.25

Your monthly electricity consumption chart

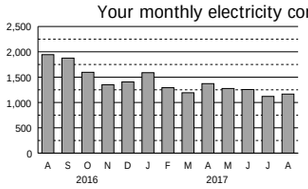

Avg Monthly Usage : 1,418.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,533.27		
Less : VAT	977.74		
Amount Net of VAT	11,555.53		
Less: BIR 2306	407.40		
BIR 2307	218.01	VATable Sales	10,831.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	724.03
Amount Due	10,930.12	VAT Zero Rated Sales	0.00
Add : VAT	977.74	VAT Amount	977.74
TOTAL AMOUNT DUE	11,907.86	TOTAL SALES	12,533.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1230/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562518705234

JIMENEZ,MARIVEL VICTORIA A
Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-19-947-1	5624010000-0	09/03/2017	AUGUST/2017	12,529.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56240100000

BC11/480.5/1230/0/31/08-21-2017/33

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832561594872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032519

83280100005

Date : 08-21-2017

BC11/480.5/1240/1035326/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328010000-5

Collection Ref. Code : 1837-74-689-3

Customer Information----------

Name : EMPACIS,MILAGROS

Premise Address: SAN ISIDRO TALISAY FRANCISCO VILLANUEVA
Billing Address: SAN ISIDRO TALISAY FRANCISCO VILLANUEVA

TIN :

Metering Information----------

Meter No	:	353679WS6	Pole No	:	1035326
Serial No	:	73258364	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	76120
Period From	:	07-16-2017	Prev Rdg	:	75589
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	750	Billed kWh	:	531

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,669.71
Transmission Charge	0.3569/kWh	189.51
System Loss Charge	0.7265/kWh	385.77
Sub-Total		3,244.99
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,097.50	81.95
Sub-Total		132.75
Government Charges		
Franchise Tax - Local		27.94
LFT Differential	0.0061/kWh	3.24
Value Added Tax		
Generation		209.14
Transmission		1.82
System Loss		28.01
Distribution		182.92
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
NPC Stranded Debts	0.0265/kWh	14.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.17
Sub-Total		771.11
CURRENT BILL - AUGUST 2017		5,673.21
TOTAL AMOUNT DUE		5,670.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 4,100.00

Your monthly electricity consumption chart

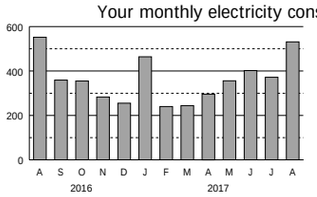

Avg Monthly Usage : 362.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,673.21		
Less : VAT	441.56		
Amount Net of VAT	5,231.65		
Less: BIR 2306	183.99		
BIR 2307	98.67	VATable Sales	4,902.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.55
Amount Due	4,948.99	VAT Zero Rated Sales	0.00
Add : VAT	441.56	VAT Amount	441.56
TOTAL AMOUNT DUE	5,390.55	TOTAL SALES	5,673.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1240/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832561594872

EMPACIS,MILAGROS
Premise Address: SAN ISIDRO TALISAY FRANCISCO VILLANUEVA
Billing Address: SAN ISIDRO TALISAY FRANCISCO VILLANUEVA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-74-689-3	8328010000-5	09/03/2017	AUGUST/2017	5,670.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83280100005

BC11/480.5/1240/0/31/08-21-2017/33

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059055637512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029307

05960100005

Date : 08-21-2017

BC11/480.5/1250/0634723/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596010000-5

Collection Ref. Code : 1841-51-056-4

Customer Information----------

Name : ALPUERTO,BERNARDINO C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081646	Pole No	:	0634723
Serial No	:	40011176	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	189
Period From	:	07-16-2017	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	2920	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.6288/kWh	6.92
System Loss Charge	0.7117/kWh	7.83
Sub-Total		70.05
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.05
Sub-Total		1.05
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.06
System Loss		0.54
Distribution		4.38
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		16.38
CURRENT BILL - AUGUST 2017		123.96
TOTAL AMOUNT DUE		123.96

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 95.44

Your monthly electricity consumption chart

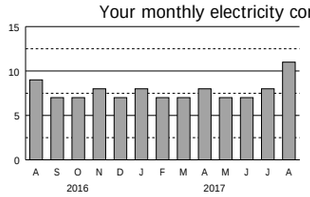

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.96		
Less : VAT	9.52		
Amount Net of VAT	114.44		
Less: BIR 2306	3.96		
BIR 2307	2.17	VATable Sales	107.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.86
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	9.52	VAT Amount	9.52
TOTAL AMOUNT DUE	117.83	TOTAL SALES	123.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1250/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059055637512

ALPUERTO,BERNARDINO C
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-056-4	0596010000-5	09/03/2017	AUGUST/2017	123.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05960100005

BC11/480.5/1250/0/31/08-21-2017/33

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180389216910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025045

18080100003

Date : 08-21-2017

BC11/480.5/1250/1035326/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808010000-3

Collection Ref. Code : 1841-61-974-4

Customer Information----------

Name : ALPUERTO,BERNARDINO M2 C

Premise Address: 371-B SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: 371-B SACRED HEART VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	396807GS6	Pole No	:	1035326
Serial No	:	76809328	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12407
Period From	:	07-16-2017	Prev Rdg	:	12365
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	6213	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		274.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 179.83

Your monthly electricity consumption chart

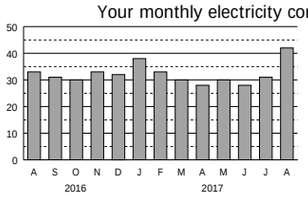

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1250/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180389216910

ALPUERTO,BERNARDINO M2 C
Premise Address: 371-B SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: 371-B SACRED HEART VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-974-4	1808010000-3	09/03/2017	AUGUST/2017	274.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18080100003

BC11/480.5/1250/0/31/08-21-2017/33

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093626951600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029488

09359000008

Date : 08-21-2017

BC11/480.5/1290/0634716/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935900000-8

Collection Ref. Code : 1831-45-344-4

Customer Information----------

Name : BARIMBAO,ANSELMO J

Premise Address: TIAGO SAN ISIDRO TALISAY

Billing Address: TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	291976SS6	Pole No	:	0634716
Serial No	:	28775014	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10811
Period From	:	07-16-2017	Prev Rdg	:	10723
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Sub-Total		- 79.46
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.92
CURRENT BILL - AUGUST 2017		833.03
TOTAL AMOUNT DUE		833.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 852.99

Your monthly electricity consumption chart

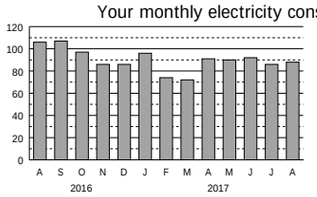

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.03		
Less : VAT	63.87		
Amount Net of VAT	769.16		
Less: BIR 2306	26.61		
BIR 2307	14.39	VATable Sales	715.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.05
Amount Due	728.16	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	792.03	TOTAL SALES	833.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1290/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093626951600

BARIMBAO,ANSELMO J

Premise Address: TIAGO SAN ISIDRO TALISAY

Billing Address: TIAGO SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-344-4	0935900000-8	09/03/2017	AUGUST/2017	833.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09359000008

BC11/480.5/1290/0/31/08-21-2017/33

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401751179605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019554

40190100004

Date : 08-21-2017

BC11/480.5/1300/0634702/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019010000-4

Collection Ref. Code : 1829-65-743-7

Customer Information----------

Name : REYES,MILAGROS

Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	124355WS6	Pole No	:	0634702
Serial No	:	74112127	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22569
Period From	:	07-16-2017	Prev Rdg	:	22569
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	380	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 98.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 9, 2017 - 14.00

Your monthly electricity consumption chart

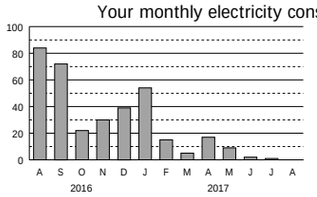

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1300/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401751179605

REYES,MILAGROS
Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-743-7	4019010000-4	09/03/2017	AUGUST/2017	- 98.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40190100004

BC11/480.5/1300/0/31/08-21-2017/33

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936320150016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020472

93640100009

Date : 08-21-2017

BC11/480.5/1310/0617580/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364010000-9

Collection Ref. Code : 1835-31-866-5

Customer Information----------

Name : MANCAO,MARY ALPHONSE A

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	148443DS6	Pole No	:	0617580
Serial No	:	11465792	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91080
Period From	:	07-16-2017	Prev Rdg	:	90601
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	200	Billed kWh	:	479

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,408.27
Transmission Charge	0.3569/kWh	170.96
System Loss Charge	0.7265/kWh	347.99
Sub-Total		2,927.22
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,006.00	100.12
Sub-Total		145.94
Government Charges		
Franchise Tax - Local		25.36
LFT Differential	0.0061/kWh	2.92
Value Added Tax		
Generation		188.65
Transmission		1.64
System Loss		25.28
Distribution		165.07
Others		20.91
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
NPC Stranded Debts	0.0265/kWh	12.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.66
Sub-Total		698.98
CURRENT BILL - AUGUST 2017		5,147.70
TOTAL AMOUNT DUE		5,143.89

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 5,010.00

Your monthly electricity consumption chart

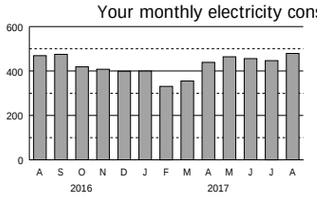

Avg Monthly Usage : 426.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,147.70		
Less : VAT	401.55		
Amount Net of VAT	4,746.15		
Less: BIR 2306	167.31		
BIR 2307	89.54	VATable Sales	4,448.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.43
Amount Due	4,489.30	VAT Zero Rated Sales	0.00
Add : VAT	401.55	VAT Amount	401.55
TOTAL AMOUNT DUE	4,890.85	TOTAL SALES	5,147.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1310/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936320150016

MANCAO,MARY ALPHONSE A
Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-866-5	9364010000-9	09/03/2017	AUGUST/2017	5,143.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93640100009

BC11/480.5/1310/0/31/08-21-2017/33

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779039604634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025022

77950100006

Date : 08-21-2017

BC11/480.5/1320/0617580/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795010000-6

Collection Ref. Code : 1835-86-542-9

Customer Information----------

Name : ALCOSEBA,ELENA R

Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	554352 GS6	Pole No	:	0617580
Serial No	:	71753392	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20732
Period From	:	07-16-2017	Prev Rdg	:	20402
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	856	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,659.14
Transmission Charge	0.3569/kWh	117.78
System Loss Charge	0.7265/kWh	239.75
Sub-Total		2,016.67
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,133.00	82.66
Sub-Total		114.23
Government Charges		
Franchise Tax - Local		17.56
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		129.96
Transmission		1.13
System Loss		17.41
Distribution		113.91
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		483.47
CURRENT BILL - AUGUST 2017		3,563.60
TOTAL AMOUNT DUE		3,563.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 4,133.00

Your monthly electricity consumption chart

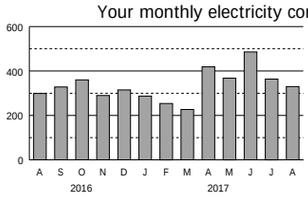

Avg Monthly Usage : 332.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.60		
Less : VAT	278.47		
Amount Net of VAT	3,285.13		
Less: BIR 2306	116.02		
BIR 2307	61.99	VATable Sales	3,080.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.00
Amount Due	3,107.12	VAT Zero Rated Sales	0.00
Add : VAT	278.47	VAT Amount	278.47
TOTAL AMOUNT DUE	3,385.59	TOTAL SALES	3,563.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1320/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779039604634

ALCOSEBA,ELENA R

Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-542-9	7795010000-6	09/03/2017	AUGUST/2017	3,563.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77950100006

BC11/480.5/1320/0/31/08-21-2017/33

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122278421393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028143

12240100003

Date : 08-21-2017

BC11/480.5/1320/0617580/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224010000-3

Collection Ref. Code : 1815-94-101-4

Customer Information----------

Name : ALCOSEBA,ROY R

Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	130407WS6	Pole No	:	0617580
Serial No	:	68818246	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39125
Period From	:	07-16-2017	Prev Rdg	:	38838
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	500	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,442.95
Transmission Charge	0.3569/kWh	102.43
System Loss Charge	0.7265/kWh	208.51
Sub-Total		1,753.89
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.46
Government Charges		
Franchise Tax - Local		14.86
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		113.04
Transmission		0.98
System Loss		15.14
Distribution		99.14
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		411.47
CURRENT BILL - AUGUST 2017		3,019.01
TOTAL AMOUNT DUE		3,018.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,031.00

Your monthly electricity consumption chart

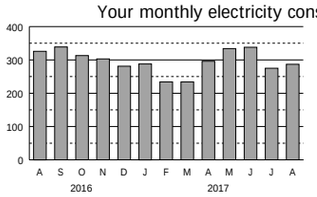

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.01		
Less : VAT	233.59		
Amount Net of VAT	2,785.42		
Less: BIR 2306	97.31		
BIR 2307	52.48	VATable Sales	2,607.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.88
Amount Due	2,635.63	VAT Zero Rated Sales	0.00
Add : VAT	233.59	VAT Amount	233.59
TOTAL AMOUNT DUE	2,869.22	TOTAL SALES	3,019.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1320/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122278421393

ALCOSEBA,ROY R

Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-94-101-4	1224010000-3	09/03/2017	AUGUST/2017	3,018.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12240100003

BC11/480.5/1320/0/31/08-21-2017/33

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657951544281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029148

65767045209

Date : 08-21-2017

BC11/480.5/1335/0617580/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576704520-9

Collection Ref. Code : 1861-49-776-8

Customer Information----------

Name : SANTOS,RAYMUND BABIERA

Premise Address: BLOCK 1 LOT 3 SACRED HEART VILLAGE SAN ISIDRO, TALISAY

Billing Address: BLOCK 1 LOT 3 SACRED HEART VILLAGE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071424	Pole No	:	0617580
Serial No	:	125288860	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	755
Period From	:	07-16-2017	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	1270	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,513.34
Transmission Charge	0.3569/kWh	107.43
System Loss Charge	0.7265/kWh	218.68
Sub-Total		1,839.45
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.80
Government Charges		
Franchise Tax - Local		15.59
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		118.56
Transmission		1.03
System Loss		15.88
Distribution		103.95
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		431.53
CURRENT BILL - AUGUST 2017		3,166.03
TOTAL AMOUNT DUE		3,165.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,080.00

Your monthly electricity consumption chart

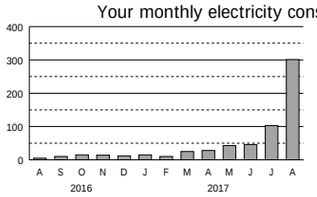

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.03		
Less : VAT	244.97		
Amount Net of VAT	2,921.06		
Less: BIR 2306	102.08		
BIR 2307	55.04	VATable Sales	2,734.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.56
Amount Due	2,763.94	VAT Zero Rated Sales	0.00
Add : VAT	244.97	VAT Amount	244.97
TOTAL AMOUNT DUE	3,008.91	TOTAL SALES	3,166.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1335/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657951544281

SANTOS,RAYMUND BABIERA

Premise Address: BLOCK 1 LOT 3 SACRED HEART VILLAGE SAN ISIDRO, TALISAY

Billing Address: BLOCK 1 LOT 3 SACRED HEART VILLAGE SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-776-8	6576704520-9	09/03/2017	AUGUST/2017	3,165.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65767045209

BC11/480.5/1335/0/31/08-21-2017/33

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151944845586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026114

15190100006

Date : 08-21-2017

BC11/480.5/1340/0617580/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519010000-6

Collection Ref. Code : 1829-67-575-3

Customer Information----------

Name : ANTIPUESTO,CRISTINA P

Premise Address: SACRED HEART VILL SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	151323WS6	Pole No	:	0617580
Serial No	:	44519915	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34136
Period From	:	07-16-2017	Prev Rdg	:	33992
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	650	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	723.99
Transmission Charge	0.3569/kWh	51.39
System Loss Charge	0.7265/kWh	104.62
Sub-Total		880.00
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.77
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		56.72
Transmission		0.49
System Loss		7.60
Distribution		50.04
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		206.77
CURRENT BILL - AUGUST 2017		1,517.57
TOTAL AMOUNT DUE		1,516.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,145.00

Your monthly electricity consumption chart

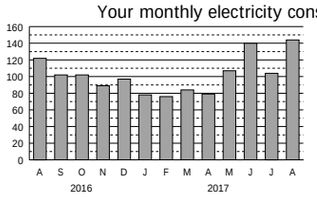

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.57		
Less : VAT	117.50		
Amount Net of VAT	1,400.07		
Less: BIR 2306	48.96		
BIR 2307	26.38	VATable Sales	1,310.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.27
Amount Due	1,324.73	VAT Zero Rated Sales	0.00
Add : VAT	117.50	VAT Amount	117.50
TOTAL AMOUNT DUE	1,442.23	TOTAL SALES	1,517.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1340/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151944845586

ANTIPUESTO,CRISTINA P
Premise Address: SACRED HEART VILL SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILL SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-575-3	1519010000-6	09/03/2017	AUGUST/2017	1,516.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15190100006

BC11/480.5/1340/0/31/08-21-2017/33

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026748981119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028940

02693605343

Date : 08-21-2017

BC11/480.5/1340/0617573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269360534-3

Collection Ref. Code : 1853-37-362-1

Customer Information----------

Name : MAHUSAY,JUNNAH ANTIPUESTO

Premise Address: Z2-387 SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: Z2-387 SACRED HEART VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	545762 GS6	Pole No	:	0617573
Serial No	:	65446806	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13141
Period From	:	07-16-2017	Prev Rdg	:	12842
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	236	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,503.28
Transmission Charge	0.3569/kWh	106.71
System Loss Charge	0.7265/kWh	217.22
Sub-Total		1,827.21
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		15.48
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		117.75
Transmission		1.02
System Loss		15.77
Distribution		103.26
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		428.62
CURRENT BILL - AUGUST 2017		3,144.96
TOTAL AMOUNT DUE		3,142.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 3,385.00

Your monthly electricity consumption chart

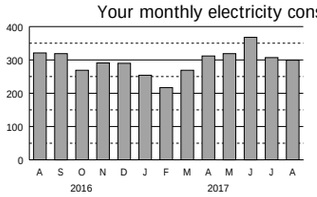

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,144.96		
Less : VAT	243.31		
Amount Net of VAT	2,901.65		
Less: BIR 2306	101.37		
BIR 2307	54.67	VATable Sales	2,716.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.31
Amount Due	2,745.61	VAT Zero Rated Sales	0.00
Add : VAT	243.31	VAT Amount	243.31
TOTAL AMOUNT DUE	2,988.92	TOTAL SALES	3,144.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1340/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026748981119

MAHUSAY,JUNNAH ANTIPUESTO
Premise Address: Z2-387 SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: Z2-387 SACRED HEART VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-362-1	0269360534-3	09/03/2017	AUGUST/2017	3,142.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02693605343 BC11/480.5/1340/0/31/08-21-2017/33 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626252305493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030059

62660100009

Date : 08-21-2017

BC11/480.5/1350/0617573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266010000-9

Collection Ref. Code : 1817-37-467-2

Customer Information----------

Name : SATO,HELEN BIHAG

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	218031WS6	Pole No	:	0617573
Serial No	:	42383837	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	54016
Period From	:	07-16-2017	Prev Rdg	:	53908
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	11528	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		5.61
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		155.21
CURRENT BILL - AUGUST 2017		1,139.55
TOTAL AMOUNT DUE		1,139.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 814.00

Your monthly electricity consumption chart

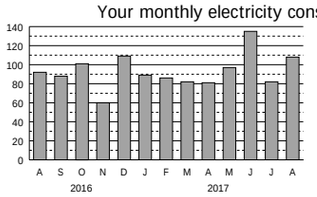

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.55		
Less : VAT	88.27		
Amount Net of VAT	1,051.28		
Less: BIR 2306	36.79		
BIR 2307	19.81	VATable Sales	984.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.94
Amount Due	994.68	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,082.95	TOTAL SALES	1,139.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1350/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626252305493

SATO,HELEN BIHAG
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-467-2	6266010000-9	09/03/2017	AUGUST/2017	1,139.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62660100009

BC11/480.5/1350/0/31/08-21-2017/33

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827923656948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030423

82737633964

Date : 08-21-2017

BC11/480.5/1365/0617566/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273763396-4

Collection Ref. Code : 1855-81-914-7

Customer Information----------

Name : YUMANG,PEDRO JR. BAUTISTA

Premise Address: 376 ZONE 2 SACRED HEART VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: 376 ZONE 2 SACRED HEART VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	389775 GS6	Pole No	:	0617566
Serial No	:	68328763	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7078
Period From	:	07-16-2017	Prev Rdg	:	6953
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	213	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		183.14
CURRENT BILL - AUGUST 2017		1,349.85
TOTAL AMOUNT DUE		1,339.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,420.00

Your monthly electricity consumption chart

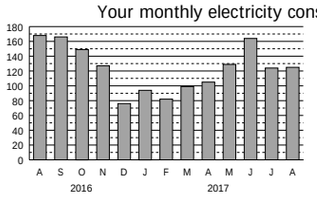

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.85		
Less : VAT	105.49		
Amount Net of VAT	1,244.36		
Less: BIR 2306	43.95		
BIR 2307	23.48	VATable Sales	1,166.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.65
Amount Due	1,176.93	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,282.42	TOTAL SALES	1,349.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1365/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827923656948

YUMANG,PEDRO JR. BAUTISTA

Premise Address: 376 ZONE 2 SACRED HEART VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: 376 ZONE 2 SACRED HEART VILLAGE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-914-7	8273763396-4	09/03/2017	AUGUST/2017	1,339.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82737633964

BC11/480.5/1365/0/31/08-21-2017/33

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982291266513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025313

98230100004

Date : 08-21-2017

BC11/480.5/1370/0617566/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823010000-4

Collection Ref. Code : 1827-18-320-9

Customer Information----------

Name : SABANAL,CORAZON P

Premise Address: SACRED HEART VILL SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	557667 GS6	Pole No	:	0617566
Serial No	:	23418221	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5670
Period From	:	07-16-2017	Prev Rdg	:	5646
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	275	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.99
CURRENT BILL - AUGUST 2017		98.11
TOTAL AMOUNT DUE		98.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 3,705.41

Your monthly electricity consumption chart

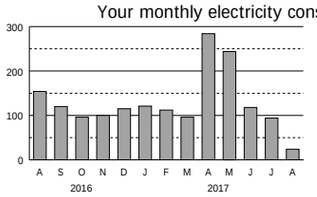

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.92		
Amount Net of VAT	91.19		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	86.76	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1370/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982291266513

SABANAL,CORAZON P
Premise Address: SACRED HEART VILL SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILL SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-320-9	9823010000-4	09/03/2017	AUGUST/2017	98.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98230100004

BC11/480.5/1370/0/31/08-21-2017/33

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032100767027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032067

03269000000

Date : 08-21-2017

BC11/480.5/1400/0617636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326900000-0

Collection Ref. Code : 1839-73-134-6

Customer Information----------

Name : ABAY,FLORO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052643	Pole No	:	0617636
Serial No	:	121448704	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017(ESTIMATE)		5.63
TOTAL AMOUNT DUE		- 34.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 7, 2015 - 100.00

Your monthly electricity consumption chart

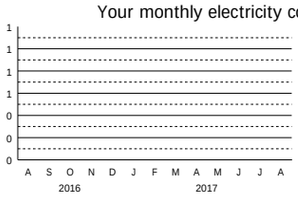

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1400/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032100767027

ABAY,FLORO
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-73-134-6	0326900000-0	09/03/2017	AUGUST/2017	- 34.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03269000000

BC11/480.5/1400/0/31/08-21-2017/33

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943709569597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023427

94389000004

Date : 08-21-2017

BC11/480.5/1400/0617636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438900000-4

Collection Ref. Code : 1811-16-488-9

Customer Information----------

Name : ABAY,GINA G.

Premise Address: BK SACRED HEART Talisay

Billing Address: BK SACRED HEART Talisay

TIN :

Metering Information----------

Meter No	:	MTR1052644	Pole No	:	0617636
Serial No	:	121438276	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5758
Period From	:	07-16-2017	Prev Rdg	:	5507
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	200	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,261.95
Transmission Charge	0.3569/kWh	89.58
System Loss Charge	0.7265/kWh	182.35
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.01
Government Charges		
Franchise Tax - Local		13.00
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		98.86
Transmission		0.86
System Loss		13.26
Distribution		86.78
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		359.94
CURRENT BILL - AUGUST 2017		2,641.01
TOTAL AMOUNT DUE		2,640.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 4,688.00

Your monthly electricity consumption chart

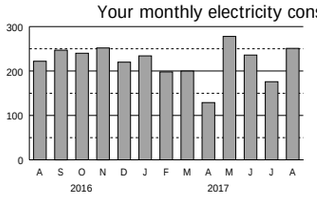

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.01		
Less : VAT	204.38		
Amount Net of VAT	2,436.63		
Less: BIR 2306	85.15		
BIR 2307	45.91	VATable Sales	2,281.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.56
Amount Due	2,305.57	VAT Zero Rated Sales	0.00
Add : VAT	204.38	VAT Amount	204.38
TOTAL AMOUNT DUE	2,509.95	TOTAL SALES	2,641.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1400/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943709569597

ABAY,GINA G.

Premise Address: BK SACRED HEART Talisay

Billing Address: BK SACRED HEART Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-488-9	9438900000-4	09/03/2017	AUGUST/2017	2,640.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94389000004 BC11/480.5/1400/0/31/08-21-2017/33 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152812187926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026528

15289000000

Date : 08-21-2017

BC11/480.5/1410/0617622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528900000-0

Collection Ref. Code : 1809-77-656-2

Customer Information----------

Name : TALLA,FLORENCIA TM C.

Premise Address: SAN ISIDRO Talisay
Billing Address: SAN ISIDRO Talisay

TIN :

Metering Information----------

Meter No	:	518076 GS6	Pole No	:	0617622
Serial No	:	62536708	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23451
Period From	:	07-16-2017	Prev Rdg	:	22966
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	200	Billed kWh	:	485

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,438.43
Transmission Charge	0.3569/kWh	173.10
System Loss Charge	0.7265/kWh	352.35
Sub-Total		2,963.88
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,424.50	108.49
Sub-Total		154.89
Government Charges		
Franchise Tax - Local		25.72
LFT Differential	0.0061/kWh	2.96
Value Added Tax		
Generation		191.00
Transmission		1.66
System Loss		25.58
Distribution		167.13
Others		22.03
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		708.60
CURRENT BILL - AUGUST 2017		5,220.10
TOTAL AMOUNT DUE		5,220.03

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 5,423.25

Your monthly electricity consumption chart

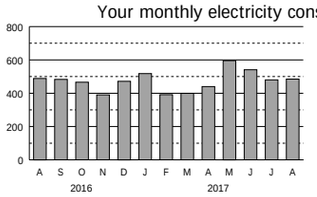

Avg Monthly Usage : 473.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,220.10		
Less : VAT	407.40		
Amount Net of VAT	4,812.70		
Less: BIR 2306	169.76		
BIR 2307	90.80	VATable Sales	4,511.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.20
Amount Due	4,552.14	VAT Zero Rated Sales	0.00
Add : VAT	407.40	VAT Amount	407.40
TOTAL AMOUNT DUE	4,959.54	TOTAL SALES	5,220.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1410/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152812187926

TALLA,FLORENCIA TM C.
Premise Address: SAN ISIDRO Talisay
Billing Address: SAN ISIDRO Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-77-656-2	1528900000-0	09/03/2017	AUGUST/2017	5,220.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15289000000 BC11/480.5/1410/0/31/08-21-2017/33 1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384232564790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025862

38420100000

Date : 08-21-2017

BC11/480.5/1415/0617622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842010000-0

Collection Ref. Code : 1845-72-188-8

Customer Information----------

Name : LIMOSNERO,CHRISTOPHER PALOMA

Premise Address: ZONE 3 SAN ISIDRO
Billing Address: ZONE 3 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	487657GS6	Pole No	:	0617622
Serial No	:	59025084	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28208
Period From	:	07-16-2017	Prev Rdg	:	27938
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1068	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,357.48
Transmission Charge	0.3569/kWh	96.36
System Loss Charge	0.7265/kWh	196.16
Sub-Total		1,650.00
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.83
Government Charges		
Franchise Tax - Local		13.98
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.35
Transmission		0.93
System Loss		14.26
Distribution		93.31
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		387.19
CURRENT BILL - AUGUST 2017		2,840.57
TOTAL AMOUNT DUE		2,839.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 2,668.00

Your monthly electricity consumption chart

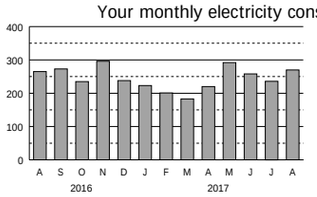

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.57		
Less : VAT	219.83		
Amount Net of VAT	2,620.74		
Less: BIR 2306	91.60		
BIR 2307	49.38	VATable Sales	2,453.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.36
Amount Due	2,479.76	VAT Zero Rated Sales	0.00
Add : VAT	219.83	VAT Amount	219.83
TOTAL AMOUNT DUE	2,699.59	TOTAL SALES	2,840.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1415/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384232564790

LIMOSNERO,CHRISTOPHER PALOMA
Premise Address: ZONE 3 SAN ISIDRO
Billing Address: ZONE 3 SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-188-8	3842010000-0	09/03/2017	AUGUST/2017	2,839.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38420100000

BC11/480.5/1415/0/31/08-21-2017/33

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814322800429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025256

81401100003

Date : 08-21-2017

BC11/480.5/1440/0614604/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140110000-3

Collection Ref. Code : 1829-85-041-5

Customer Information----------

Name : LARAYOS,VIRGINIA J

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	402590GS6	Pole No	:	0614604
Serial No	:	52689121	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17078
Period From	:	07-16-2017	Prev Rdg	:	16826
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	435	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,266.98
Transmission Charge	0.3569/kWh	89.94
System Loss Charge	0.7265/kWh	183.08
Sub-Total		1,540.00
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.11
Government Charges		
Franchise Tax - Local		13.05
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.25
Transmission		0.86
System Loss		13.30
Distribution		87.12
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		361.37
CURRENT BILL - AUGUST 2017		2,651.52
TOTAL AMOUNT DUE		2,650.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,734.00

Your monthly electricity consumption chart

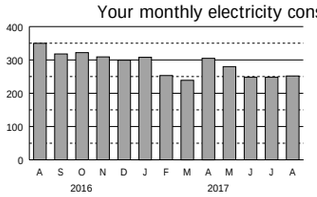

Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.52		
Less : VAT	205.17		
Amount Net of VAT	2,446.35		
Less: BIR 2306	85.48		
BIR 2307	46.09	VATable Sales	2,290.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.20
Amount Due	2,314.78	VAT Zero Rated Sales	0.00
Add : VAT	205.17	VAT Amount	205.17
TOTAL AMOUNT DUE	2,519.95	TOTAL SALES	2,651.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1440/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814322800429

LARAYOS,VIRGINIA J
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-041-5	8140110000-3	09/03/2017	AUGUST/2017	2,650.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81401100003

BC11/480.5/1440/0/31/08-21-2017/33

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490608617462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49040100007

BILLING STATEMENT

1011028545

Date : 08-21-2017

BC11/480.5/1440/0661866/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904010000-7

Collection Ref. Code : 1815-69-281-2

Customer Information----------

Name : SOLAR,OLIVA B.

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	324187GS6	Pole No	:	0661866
Serial No	:	44465525	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36779
Period From	:	07-16-2017	Prev Rdg	:	36565
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	300	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,075.93
Transmission Charge	0.3569/kWh	76.38
System Loss Charge	0.7265/kWh	155.47
Sub-Total		1,307.78
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		11.36
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.28
Transmission		0.73
System Loss		11.30
Distribution		74.08
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		312.95
CURRENT BILL - AUGUST 2017		2,305.83
TOTAL AMOUNT DUE		2,301.00

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 2,370.00

Your monthly electricity consumption chart

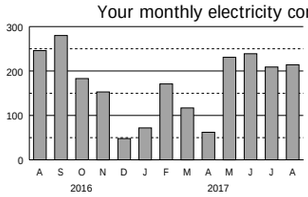

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.83		
Less : VAT	180.04		
Amount Net of VAT	2,125.79		
Less: BIR 2306	75.04		
BIR 2307	40.11	VATable Sales	1,992.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.91
Amount Due	2,010.64	VAT Zero Rated Sales	0.00
Add : VAT	180.04	VAT Amount	180.04
TOTAL AMOUNT DUE	2,190.68	TOTAL SALES	2,305.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1440/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490608617462

SOLAR,OLIVA B.
Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-69-281-2	4904010000-7	09/03/2017	AUGUST/2017	2,301.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49040100007

BC11/480.5/1440/0/31/08-21-2017/33

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362021549018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030615

36261591584

Date : 08-21-2017

BC11/480.5/1440/0661866/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626159158-4

Collection Ref. Code : 1851-51-986-6

Customer Information----------

Name : VILLARMIA,BERNARDA BARCELONIA

Premise Address: #191 CANTON VILLE SAN ISIDRO
Billing Address: #191 CANTON VILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	207962WS6	Pole No	:	0661866
Serial No	:	47667225	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33463
Period From	:	07-16-2017	Prev Rdg	:	33443
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 177.42
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.25
CURRENT BILL - AUGUST 2017		19.28
TOTAL AMOUNT DUE		18.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 102.00

Your monthly electricity consumption chart

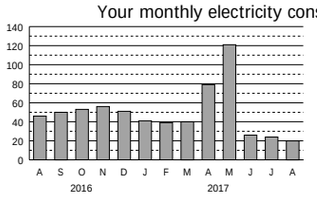

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.28		
Less : VAT	0.85		
Amount Net of VAT	18.43		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.40
Amount Due	17.93	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	18.78	TOTAL SALES	19.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1440/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362021549018

VILLARMIA,BERNARDA BARCELONIA
Premise Address: #191 CANTON VILLE SAN ISIDRO
Billing Address: #191 CANTON VILLE SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-986-6	3626159158-4	09/03/2017	AUGUST/2017	18.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36261591584

BC11/480.5/1440/0/31/08-21-2017/33

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445427363033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023220

44589000007

Date : 08-21-2017

BC11/480.5/1440/0661866/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458900000-7

Collection Ref. Code : 1823-42-740-5

Customer Information----------

Name : CUERPO,CERELITO L

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	477490GS6	Pole No	:	0661866
Serial No	:	58289422	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7038
Period From	:	07-16-2017	Prev Rdg	:	6943
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	250	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Sub-Total		- 42.87
Government Charges		
Franchise Tax - Local		4.64
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.33
CURRENT BILL - AUGUST 2017		945.85
TOTAL AMOUNT DUE		945.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,221.00

Your monthly electricity consumption chart

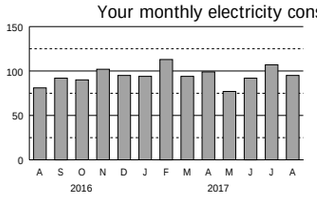

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.85		
Less : VAT	72.72		
Amount Net of VAT	873.13		
Less: BIR 2306	30.31		
BIR 2307	16.39	VATable Sales	814.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.61
Amount Due	826.43	VAT Zero Rated Sales	0.00
Add : VAT	72.72	VAT Amount	72.72
TOTAL AMOUNT DUE	899.15	TOTAL SALES	945.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1440/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445427363033

CUERPO,CERELITO L
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-740-5	4458900000-7	09/03/2017	AUGUST/2017	945.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44589000007

BC11/480.5/1440/0/31/08-21-2017/33

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768614955224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020059

76846654663

Date : 08-21-2017

BC11/480.5/1440/0614604/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684665466-3

Collection Ref. Code : 1853-32-779-4

Customer Information----------

Name : CESAR,ARLENE ACERA

Premise Address: ZONE 2 CANTON VILLE SAN ISIDRO, TALISAY
Billing Address: ZONE 2 CANTON VILLE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	544279 GS6	Pole No	:	0614604
Serial No	:	56619107	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4741
Period From	:	07-16-2017	Prev Rdg	:	4674
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		86.10
CURRENT BILL - AUGUST 2017		586.32
TOTAL AMOUNT DUE		585.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 765.00

Your monthly electricity consumption chart

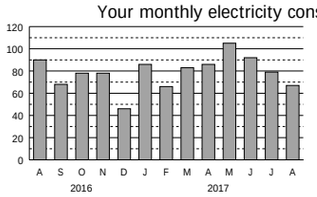

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.32		
Less : VAT	45.20		
Amount Net of VAT	541.12		
Less: BIR 2306	18.83		
BIR 2307	10.07	VATable Sales	500.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.90
Amount Due	512.22	VAT Zero Rated Sales	0.00
Add : VAT	45.20	VAT Amount	45.20
TOTAL AMOUNT DUE	557.42	TOTAL SALES	586.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1440/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768614955224

CESAR,ARLENE ACERA
Premise Address: ZONE 2 CANTON VILLE SAN ISIDRO, TALISAY
Billing Address: ZONE 2 CANTON VILLE SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-779-4	7684665466-3	09/03/2017	AUGUST/2017	585.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76846654663

BC11/480.5/1440/0/31/08-21-2017/33

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487576114800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027464

48770100005

Date : 08-21-2017

BC11/480.5/1450/0614604/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877010000-5

Collection Ref. Code : 1817-74-776-2

Customer Information----------

Name : ARIBAN,EULALIA D

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	401137GS6	Pole No	:	0614604
Serial No	:	2003222869	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13115
Period From	:	07-16-2017	Prev Rdg	:	12948
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	240	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	839.63
Transmission Charge	0.3569/kWh	59.60
System Loss Charge	0.7265/kWh	121.33
Sub-Total		1,020.56
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.98
Government Charges		
Franchise Tax - Local		8.66
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		65.78
Transmission		0.57
System Loss		8.81
Distribution		57.94
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		239.69
CURRENT BILL - AUGUST 2017		1,759.07
TOTAL AMOUNT DUE		1,748.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,820.00

Your monthly electricity consumption chart

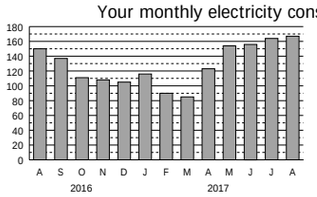

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.07		
Less : VAT	136.18		
Amount Net of VAT	1,622.89		
Less: BIR 2306	56.73		
BIR 2307	30.58	VATable Sales	1,519.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.51
Amount Due	1,535.58	VAT Zero Rated Sales	0.00
Add : VAT	136.18	VAT Amount	136.18
TOTAL AMOUNT DUE	1,671.76	TOTAL SALES	1,759.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1450/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487576114800

ARIBAN,EULALIA D
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-776-2	4877010000-5	09/03/2017	AUGUST/2017	1,748.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48770100005

BC11/480.5/1450/0/31/08-21-2017/33

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890693554393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027625

89070100006

Date : 08-21-2017

BC11/480.5/1480/0661873/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907010000-6

Collection Ref. Code : 1837-37-389-2

Customer Information----------

Name : ESCANAN,GEORGINA T.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	145790WS6	Pole No	:	0661873
Serial No	:	48092045	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3183
Period From	:	07-16-2017	Prev Rdg	:	2953
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	240	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,156.37
Transmission Charge	0.3569/kWh	82.09
System Loss Charge	0.7265/kWh	167.10
Sub-Total		1,405.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.01
Government Charges		
Franchise Tax - Local		11.92
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.59
Transmission		0.79
System Loss		12.13
Distribution		79.57
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		329.88
CURRENT BILL - AUGUST 2017		2,420.55
TOTAL AMOUNT DUE		2,400.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,313.00

Your monthly electricity consumption chart

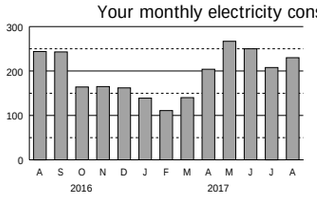

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.55		
Less : VAT	187.32		
Amount Net of VAT	2,233.23		
Less: BIR 2306	78.05		
BIR 2307	42.08	VATable Sales	2,090.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.56
Amount Due	2,113.10	VAT Zero Rated Sales	0.00
Add : VAT	187.32	VAT Amount	187.32
TOTAL AMOUNT DUE	2,300.42	TOTAL SALES	2,420.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1480/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890693554393

ESCANAN,GEORGINA T.
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-389-2	8907010000-6	09/03/2017	AUGUST/2017	2,400.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89070100006

BC11/480.5/1480/0/31/08-21-2017/33

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954724867677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028581

95400100004

Date : 08-21-2017

BC11/480.5/1480/0661873/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540010000-4

Collection Ref. Code : 1811-85-383-8

Customer Information----------

Name : CIPRIANO,RENANTE DIMANA

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	2630 EIS6	Pole No	:	0661873
Serial No	:	83302030	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11910
Period From	:	07-16-2017	Prev Rdg	:	11858
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	2386	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.96
CURRENT BILL - AUGUST 2017		391.05
TOTAL AMOUNT DUE		390.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 13.00

Your monthly electricity consumption chart

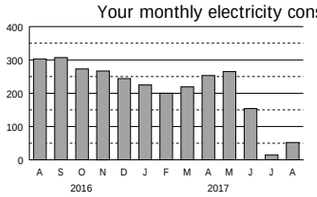

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	29.53		
Amount Net of VAT	361.52		
Less: BIR 2306	12.30		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.43
Amount Due	342.57	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	372.10	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1480/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954724867677

CIPRIANO,RENANTE DIMANA
Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-85-383-8	9540010000-4	09/03/2017	AUGUST/2017	390.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95400100004

BC11/480.5/1480/0/31/08-21-2017/33

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125302274527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029425

12530100002

Date : 08-21-2017

BC11/480.5/1500/0661901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253010000-2

Collection Ref. Code : 1833-71-098-3

Customer Information----------

Name : BALBERONA,PABLO R

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	225891WS6	Pole No	:	0661901
Serial No	:	45957057	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35094
Period From	:	07-16-2017	Prev Rdg	:	34944
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	860	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.3569/kWh	53.54
System Loss Charge	0.7265/kWh	108.98
Sub-Total		916.68
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		7.97
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.08
Transmission		0.51
System Loss		7.93
Distribution		52.10
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		219.49
CURRENT BILL - AUGUST 2017		1,617.04
TOTAL AMOUNT DUE		1,614.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,618.00

Your monthly electricity consumption chart

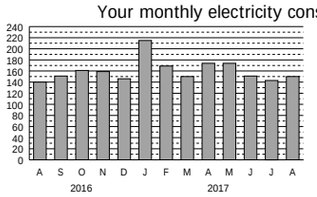

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.04		
Less : VAT	126.29		
Amount Net of VAT	1,490.75		
Less: BIR 2306	52.63		
BIR 2307	28.13	VATable Sales	1,397.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.20
Amount Due	1,409.99	VAT Zero Rated Sales	0.00
Add : VAT	126.29	VAT Amount	126.29
TOTAL AMOUNT DUE	1,536.28	TOTAL SALES	1,617.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1500/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125302274527

BALBERONA,PABLO R
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-098-3	1253010000-2	09/03/2017	AUGUST/2017	1,614.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12530100002 BC11/480.5/1500/0/31/08-21-2017/33 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573759606914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021820

57359000007

Date : 08-21-2017

BC11/480.5/1520/0661880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735900000-7

Collection Ref. Code : 1831-44-785-1

Customer Information----------

Name : MARAVILLA,VICENTINO S

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	349792GS6	Pole No	:	0661880
Serial No	:	47234468	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13273
Period From	:	07-16-2017	Prev Rdg	:	13104
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	640	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	849.68
Transmission Charge	0.3569/kWh	60.32
System Loss Charge	0.7265/kWh	122.78
Sub-Total		1,032.78
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.17
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.56
Transmission		0.57
System Loss		8.92
Distribution		58.63
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		242.55
CURRENT BILL - AUGUST 2017		1,780.05
TOTAL AMOUNT DUE		1,779.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,689.00

Your monthly electricity consumption chart

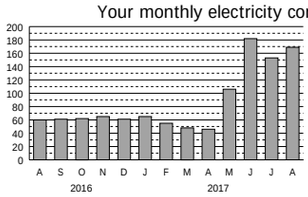

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.05		
Less : VAT	137.80		
Amount Net of VAT	1,642.25		
Less: BIR 2306	57.40		
BIR 2307	30.95	VATable Sales	1,537.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.75
Amount Due	1,553.90	VAT Zero Rated Sales	0.00
Add : VAT	137.80	VAT Amount	137.80
TOTAL AMOUNT DUE	1,691.70	TOTAL SALES	1,780.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1520/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573759606914

MARAVILLA,VICENTINO S
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-785-1	5735900000-7	09/03/2017	AUGUST/2017	1,779.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57359000007

BC11/480.5/1520/0/31/08-21-2017/33

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750271922401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025864

75040100002

Date : 08-21-2017

BC11/480.5/1530/0661880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504010000-2

Collection Ref. Code : 1815-58-494-7

Customer Information----------

Name : ABELLANEDA,PABLITO A

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	253682GS6	Pole No	:	0661880
Serial No	:	49025923	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46645
Period From	:	07-16-2017	Prev Rdg	:	46505
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	20	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		201.01
CURRENT BILL - AUGUST 2017		1,475.54
TOTAL AMOUNT DUE		1,468.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,300.00

Your monthly electricity consumption chart

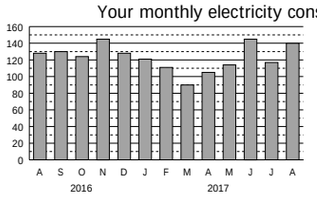

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.54		
Less : VAT	114.24		
Amount Net of VAT	1,361.30		
Less: BIR 2306	47.60		
BIR 2307	25.65	VATable Sales	1,274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.77
Amount Due	1,288.05	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,402.29	TOTAL SALES	1,475.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1530/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750271922401

ABELLANEDA,PABLITO A
Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-58-494-7	7504010000-2	09/03/2017	AUGUST/2017	1,468.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75040100002

BC11/480.5/1530/0/31/08-21-2017/33

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995535117807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030265

99550100004

Date : 08-21-2017

BC11/480.5/1550/0614604/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955010000-4

Collection Ref. Code : 1839-94-368-8

Customer Information----------

Name : REYES,ROMMEL S

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144610	Pole No	:	0614604
Serial No	:	40102738	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4411
Period From	:	07-16-2017	Prev Rdg	:	4085
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	1190	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,639.03
Transmission Charge	0.3569/kWh	116.35
System Loss Charge	0.7265/kWh	236.84
Sub-Total		1,992.22
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.18
Government Charges		
Franchise Tax - Local		16.88
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		128.40
Transmission		1.12
System Loss		17.21
Distribution		112.53
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		467.32
CURRENT BILL - AUGUST 2017		3,428.51
TOTAL AMOUNT DUE		3,355.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,900.00

Your monthly electricity consumption chart

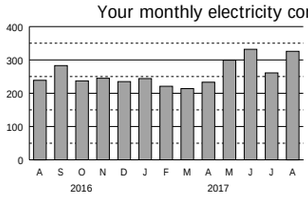

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,428.51		
Less : VAT	265.27		
Amount Net of VAT	3,163.24		
Less: BIR 2306	110.53		
BIR 2307	59.60	VATable Sales	2,961.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.05
Amount Due	2,993.11	VAT Zero Rated Sales	0.00
Add : VAT	265.27	VAT Amount	265.27
TOTAL AMOUNT DUE	3,258.38	TOTAL SALES	3,428.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1550/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995535117807

REYES,ROMMEL S
Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-368-8	9955010000-4	09/03/2017	AUGUST/2017	3,355.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99550100004 BC11/480.5/1550/0/31/08-21-2017/33 1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587787324636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027314

58789000005

Date : 08-21-2017

BC11/480.5/1550/0661880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878900000-5

Collection Ref. Code : 1831-81-905-8

Customer Information----------

Name : GELLA,VIDAL A ATTY.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	256591GS6	Pole No	:	0661880
Serial No	:	42868598	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46536
Period From	:	07-16-2017	Prev Rdg	:	46156
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	820	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,910.53
Transmission Charge	0.3569/kWh	135.62
System Loss Charge	0.7265/kWh	276.07
Sub-Total		2,322.22
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		19.67
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		149.67
Transmission		1.30
System Loss		20.06
Distribution		131.07
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		544.61
CURRENT BILL - AUGUST 2017		3,995.47
TOTAL AMOUNT DUE		3,978.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,400.00

Your monthly electricity consumption chart

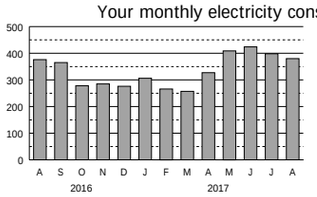

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,995.47		
Less : VAT	309.10		
Amount Net of VAT	3,686.37		
Less: BIR 2306	128.80		
BIR 2307	69.46	VATable Sales	3,450.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.51
Amount Due	3,488.11	VAT Zero Rated Sales	0.00
Add : VAT	309.10	VAT Amount	309.10
TOTAL AMOUNT DUE	3,797.21	TOTAL SALES	3,995.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1550/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587787324636

GELLA,VIDAL A ATTY.
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-81-905-8	5878900000-5	09/03/2017	AUGUST/2017	3,978.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58789000005

BC11/480.5/1550/0/31/08-21-2017/33

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889933483071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027150

88923400381

Date : 08-21-2017

BC11/480.5/1565/0614611/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892340038-1

Collection Ref. Code : 1859-48-707-6

Customer Information----------

Name : ANTONIO,CHRISTOPHER PRAGALE

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019034	Pole No	:	0614611
Serial No	:	121743953	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9531
Period From	:	07-16-2017	Prev Rdg	:	9264
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:		Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,342.40
Transmission Charge	0.3569/kWh	95.29
System Loss Charge	0.7265/kWh	193.98
Sub-Total		1,631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		67.54
Government Charges		
Franchise Tax - Local		14.07
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.14
Transmission		0.92
System Loss		14.10
Distribution		92.28
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		388.15
CURRENT BILL - AUGUST 2017		2,856.33
TOTAL AMOUNT DUE		2,856.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,100.00

Your monthly electricity consumption chart

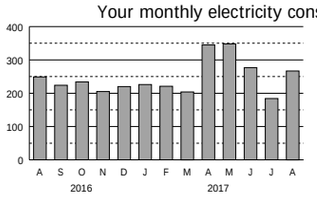

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.33		
Less : VAT	222.43		
Amount Net of VAT	2,633.90		
Less: BIR 2306	92.69		
BIR 2307	49.68	VATable Sales	2,468.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.72
Amount Due	2,491.53	VAT Zero Rated Sales	0.00
Add : VAT	222.43	VAT Amount	222.43
TOTAL AMOUNT DUE	2,713.96	TOTAL SALES	2,856.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1565/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889933483071

ANTONIO,CHRISTOPHER PRAGALE
Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-707-6	8892340038-1	09/03/2017	AUGUST/2017	2,856.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88923400381

BC11/480.5/1565/0/31/08-21-2017/33

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971052300403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020724

97130100007

Date : 08-21-2017

BC11/480.5/1570/0614590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713010000-7

Collection Ref. Code : 1825-77-386-6

Customer Information----------

Name : PEREZ,ROBERTO

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	381504GS6	Pole No	:	0614590
Serial No	:	2003132150	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18441
Period From	:	07-16-2017	Prev Rdg	:	18328
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		5.87
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		162.38
CURRENT BILL - AUGUST 2017		1,192.07
TOTAL AMOUNT DUE		1,191.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,469.00

Your monthly electricity consumption chart

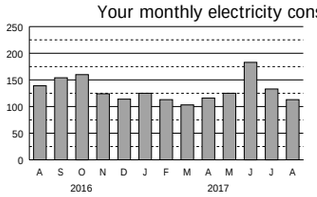

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.07		
Less : VAT	92.33		
Amount Net of VAT	1,099.74		
Less: BIR 2306	38.48		
BIR 2307	20.73	VATable Sales	1,029.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.05
Amount Due	1,040.53	VAT Zero Rated Sales	0.00
Add : VAT	92.33	VAT Amount	92.33
TOTAL AMOUNT DUE	1,132.86	TOTAL SALES	1,192.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1570/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971052300403

PEREZ,ROBERTO
Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-77-386-6	9713010000-7	09/03/2017	AUGUST/2017	1,191.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97130100007

BC11/480.5/1570/0/31/08-21-2017/33

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871722789609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021143

87130100008

Date : 08-21-2017

BC11/480.5/1570/0614590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713010000-8

Collection Ref. Code : 1825-77-383-1

Customer Information----------

Name : ROSAL,MARILYN

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	381502GS6	Pole No	:	0614590
Serial No	:	2003132146	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	57992
Period From	:	07-16-2017	Prev Rdg	:	57710
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	40	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,417.81
Transmission Charge	0.3569/kWh	100.65
System Loss Charge	0.7265/kWh	204.87
Sub-Total		1,723.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,467.00	69.34
Sub-Total		96.32
Government Charges		
Franchise Tax - Local		15.00
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.06
Transmission		0.97
System Loss		14.89
Distribution		97.43
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		413.09
CURRENT BILL - AUGUST 2017		3,044.63
TOTAL AMOUNT DUE		3,043.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 3,467.75

Your monthly electricity consumption chart

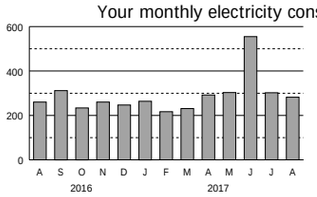

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.63		
Less : VAT	237.91		
Amount Net of VAT	2,806.72		
Less: BIR 2306	99.14		
BIR 2307	52.97	VATable Sales	2,631.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.18
Amount Due	2,654.61	VAT Zero Rated Sales	0.00
Add : VAT	237.91	VAT Amount	237.91
TOTAL AMOUNT DUE	2,892.52	TOTAL SALES	3,044.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1570/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871722789609

ROSAL,MARILYN
Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-77-383-1	8713010000-8	09/03/2017	AUGUST/2017	3,043.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87130100008

BC11/480.5/1570/0/31/08-21-2017/33

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183049368647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025981

18360100004

Date : 08-21-2017

BC11/480.5/1570/0614590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836010000-4

Collection Ref. Code : 1817-32-581-7

Customer Information----------

Name : PEREZ,JOSEFINA

Premise Address: SAN ISIDRO TALISAY CANTON VILLAGE
Billing Address: SAN ISIDRO TALISAY CANTON VILLAGE

TIN :

Metering Information----------

Meter No	:	381508GS6	Pole No	:	0614590
Serial No	:	2003127687	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38501
Period From	:	07-16-2017	Prev Rdg	:	38080
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,116.66
Transmission Charge	0.3569/kWh	150.25
System Loss Charge	0.7265/kWh	305.86
Sub-Total		2,572.77
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		21.79
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		165.81
Transmission		1.44
System Loss		22.21
Distribution		145.15
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		603.29
CURRENT BILL - AUGUST 2017		4,425.95
TOTAL AMOUNT DUE		4,425.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 3,635.00

Your monthly electricity consumption chart

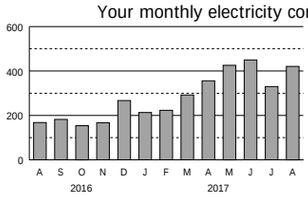

Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,425.95		
Less : VAT	342.37		
Amount Net of VAT	4,083.58		
Less: BIR 2306	142.65		
BIR 2307	76.94	VATable Sales	3,822.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.92
Amount Due	3,863.99	VAT Zero Rated Sales	0.00
Add : VAT	342.37	VAT Amount	342.37
TOTAL AMOUNT DUE	4,206.36	TOTAL SALES	4,425.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1570/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183049368647

PEREZ,JOSEFINA
Premise Address: SAN ISIDRO TALISAY CANTON VILLAGE
Billing Address: SAN ISIDRO TALISAY CANTON VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-581-7	1836010000-4	09/03/2017	AUGUST/2017	4,425.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18360100004 BC11/480.5/1570/0/31/08-21-2017/33 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083820640153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025670

08360100005

Date : 08-21-2017

BC11/480.5/1580/0614590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836010000-5

Collection Ref. Code : 1817-32-578-7

Customer Information----------

Name : NOEL,LESLIE Y

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	381497GS6	Pole No	:	0614590
Serial No	:	2003127698	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	80871
Period From	:	07-16-2017	Prev Rdg	:	80562
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,553.56
Transmission Charge	0.3569/kWh	110.28
System Loss Charge	0.7265/kWh	224.49
Sub-Total		1,888.33
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,968.00	79.36
Sub-Total		108.92
Government Charges		
Franchise Tax - Local		16.45
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		121.70
Transmission		1.05
System Loss		16.30
Distribution		106.70
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		452.98
CURRENT BILL - AUGUST 2017		3,339.38
TOTAL AMOUNT DUE		3,339.28

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 3,968.00

Your monthly electricity consumption chart

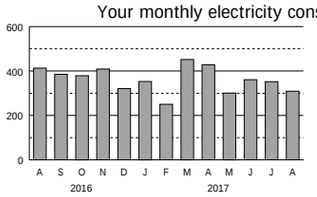

Avg Monthly Usage : 362.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.38		
Less : VAT	261.02		
Amount Net of VAT	3,078.36		
Less: BIR 2306	108.76		
BIR 2307	58.09	VATable Sales	2,886.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.96
Amount Due	2,911.51	VAT Zero Rated Sales	0.00
Add : VAT	261.02	VAT Amount	261.02
TOTAL AMOUNT DUE	3,172.53	TOTAL SALES	3,339.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1580/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083820640153

NOEL,LESLIE Y
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-578-7	0836010000-5	09/03/2017	AUGUST/2017	3,339.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08360100005

BC11/480.5/1580/0/31/08-21-2017/33

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973844935902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021462

97360100008

Date : 08-21-2017

BC11/480.5/1580/0614590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736010000-8

Collection Ref. Code : 1817-32-572-8

Customer Information----------

Name : OSMENA,AGAPITO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	008635 EFS6	Pole No	:	0614590
Serial No	:	121429597	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11730
Period From	:	07-16-2017	Prev Rdg	:	11237
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.91	Registered	:	493
Conn Load	:	0	Billed kWh	:	493

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,479.56
Transmission Charge	0.3569/kWh	176.02
System Loss Charge	0.7265/kWh	358.30
Sub-Total		3,013.88
Distribution Charges		
Distribution Charge	1.7506/kWh	863.36
Supply Charge	0.4118/kWh	203.09
Metering Charge	0.6989/kWh	344.68
	5.00/month	5.00
Sub-Total		1,416.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		25.52
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		194.24
Transmission		1.68
System Loss		26.02
Distribution		169.94
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	76.99
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.58
NPC Stranded Debts	0.0265/kWh	13.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.25
Sub-Total		706.62
CURRENT BILL - AUGUST 2017(ESTIMATE)		5,183.81
TOTAL AMOUNT DUE		5,183.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 5,908.00

Your monthly electricity consumption chart

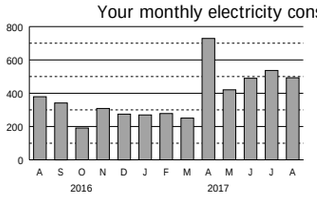

Avg Monthly Usage : 381.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,183.81		
Less : VAT	400.97		
Amount Net of VAT	4,782.84		
Less: BIR 2306	167.08		
BIR 2307	90.11	VATable Sales	4,477.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.65
Amount Due	4,525.65	VAT Zero Rated Sales	0.00
Add : VAT	400.97	VAT Amount	400.97
TOTAL AMOUNT DUE	4,926.62	TOTAL SALES	5,183.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1580/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973844935902

OSMENA,AGAPITO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-572-8	9736010000-8	09/03/2017	AUGUST/2017	5,183.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97360100008

BC11/480.5/1580/0/31/08-21-2017/33

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873785497243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021765

87360100009

Date : 08-21-2017

BC11/480.5/1590/0614583/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736010000-9

Collection Ref. Code : 1817-32-566-3

Customer Information----------

Name : GRAFIL,SIMEONA

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	111751SS6	Pole No	:	0614583
Serial No	:	68614921	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	92838
Period From	:	07-16-2017	Prev Rdg	:	92632
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,035.71
Transmission Charge	0.3569/kWh	73.52
System Loss Charge	0.7265/kWh	149.66
Sub-Total		1,258.89
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,348.00	46.96
Sub-Total		66.66
Government Charges		
Franchise Tax - Local		10.94
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.14
Transmission		0.70
System Loss		10.88
Distribution		71.33
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		301.47
CURRENT BILL - AUGUST 2017		2,221.44
TOTAL AMOUNT DUE		2,221.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,348.23

Your monthly electricity consumption chart

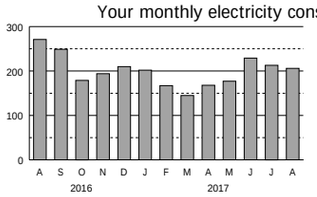

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.44		
Less : VAT	173.51		
Amount Net of VAT	2,047.93		
Less: BIR 2306	72.30		
BIR 2307	38.64	VATable Sales	1,919.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.96
Amount Due	1,936.99	VAT Zero Rated Sales	0.00
Add : VAT	173.51	VAT Amount	173.51
TOTAL AMOUNT DUE	2,110.50	TOTAL SALES	2,221.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1590/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873785497243

GRAFIL,SIMEONA

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-566-3	8736010000-9	09/03/2017	AUGUST/2017	2,221.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87360100009

BC11/480.5/1590/0/31/08-21-2017/33

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974070656801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97450100009

BILLING STATEMENT

1011022164

Date : 08-21-2017

BC11/480.5/1600/0614583/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745010000-9

Collection Ref. Code : 1817-32-503-5

Customer Information----------

Name : CABRERA,VICTOR

Premise Address: CANTON VILL SAN ISIDRO TALISAY
Billing Address: CANTON VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	198341WS6	Pole No	:	0614583
Serial No	:	6214026	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36276
Period From	:	07-16-2017	Prev Rdg	:	35867
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,056.33
Transmission Charge	0.3569/kWh	145.97
System Loss Charge	0.7265/kWh	297.14
Sub-Total		2,499.44
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		64.54
Government Charges		
Franchise Tax - Local		21.31
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		161.09
Transmission		1.39
System Loss		21.58
Distribution		141.03
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		589.31
CURRENT BILL - AUGUST 2017		4,328.57
TOTAL AMOUNT DUE		4,327.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,271.00

Your monthly electricity consumption chart

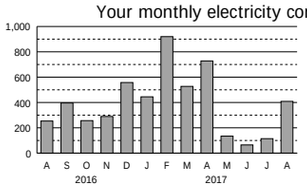

Avg Monthly Usage : 392.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,328.57		
Less : VAT	335.69		
Amount Net of VAT	3,992.88		
Less: BIR 2306	139.89		
BIR 2307	75.26	VATable Sales	3,739.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.62
Amount Due	3,777.73	VAT Zero Rated Sales	0.00
Add : VAT	335.69	VAT Amount	335.69
TOTAL AMOUNT DUE	4,113.42	TOTAL SALES	4,328.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1600/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974070656801

CABRERA,VICTOR
Premise Address: CANTON VILL SAN ISIDRO TALISAY
Billing Address: CANTON VILL SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-503-5	9745010000-9	09/03/2017	AUGUST/2017	4,327.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97450100009

BC11/480.5/1600/0/31/08-21-2017/33

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674927895636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022316

67450100002

Date : 08-21-2017

BC11/480.5/1610/0661852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745010000-2

Collection Ref. Code : 1817-32-482-9

Customer Information----------

Name : GULLIKSEN,MARYCHEL Q

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	14016GS3	Pole No	:	0661852
Serial No	:	446265	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	95240
Period From	:	07-16-2017	Prev Rdg	:	94999
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1800	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,211.68
Transmission Charge	0.3569/kWh	86.01
System Loss Charge	0.7265/kWh	175.09
Sub-Total		1,472.78
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.06
Government Charges		
Franchise Tax - Local		12.49
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		94.91
Transmission		0.82
System Loss		12.72
Distribution		83.35
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		345.62
CURRENT BILL - AUGUST 2017		2,536.02
TOTAL AMOUNT DUE		2,535.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,316.00

Your monthly electricity consumption chart

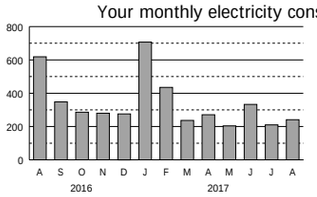

Avg Monthly Usage : 342.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.02		
Less : VAT	196.24		
Amount Net of VAT	2,339.78		
Less: BIR 2306	81.76		
BIR 2307	44.09	VATable Sales	2,190.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.38
Amount Due	2,213.93	VAT Zero Rated Sales	0.00
Add : VAT	196.24	VAT Amount	196.24
TOTAL AMOUNT DUE	2,410.17	TOTAL SALES	2,536.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1610/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674927895636

GULLIKSEN,MARYCHEL Q
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-482-9	6745010000-2	09/03/2017	AUGUST/2017	2,535.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67450100002

BC11/480.5/1610/0/31/08-21-2017/33

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445891447077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023056

44530100005

Date : 08-21-2017

BC11/480.5/1620/0661852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453010000-5

Collection Ref. Code : 1833-71-863-1

Customer Information----------

Name : BLANCO,GEORGE C JR

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089443	Pole No	:	0661852
Serial No	:	40009002	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	318
Period From	:	07-16-2017	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	280	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.10
CURRENT BILL - AUGUST 2017		183.64
TOTAL AMOUNT DUE		183.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 178.00

Your monthly electricity consumption chart

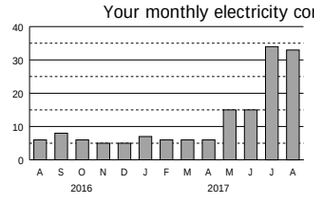

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.64		
Less : VAT	13.49		
Amount Net of VAT	170.15		
Less: BIR 2306	5.62		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.61
Amount Due	161.50	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	174.99	TOTAL SALES	183.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1620/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445891447077

BLANCO,GEORGE C JR
Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-863-1	4453010000-5	09/03/2017	AUGUST/2017	183.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44530100005

BC11/480.5/1620/0/31/08-21-2017/33

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863753654414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031022

86360100001

Date : 08-21-2017

BC11/480.5/1620/0661852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636010000-1

Collection Ref. Code : 1817-32-512-4

Customer Information----------

Name : BLANCO,GEORGE

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	213850WS6	Pole No	:	0661852
Serial No	:	44918483	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	57484
Period From	:	07-16-2017	Prev Rdg	:	57478
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 53.69
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.07
CURRENT BILL - AUGUST 2017		9.21
TOTAL AMOUNT DUE		16.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 1,780.00

Your monthly electricity consumption chart

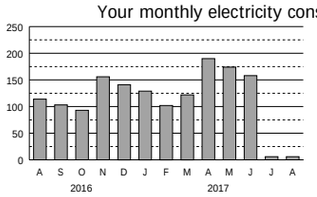

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.21		
Less : VAT	0.62		
Amount Net of VAT	8.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.24	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.86	TOTAL SALES	9.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1620/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863753654414

BLANCO,GEORGE
Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-512-4	8636010000-1	09/03/2017	AUGUST/2017	16.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86360100001

BC11/480.5/1620/0/31/08-21-2017/33

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852884609158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026330

85240100009

Date : 08-21-2017

BC11/480.5/1620/0661852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524010000-9

Collection Ref. Code : 1817-18-128-9

Customer Information----------

Name : BLANCO,HAEMON C

Premise Address: CANTONVILLE SUB SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SUB SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1013639	Pole No	:	0661852
Serial No	:	39021499	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	76
Period From	:	07-16-2017	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 217.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 212.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 19, 2011 - 200.00

Your monthly electricity consumption chart

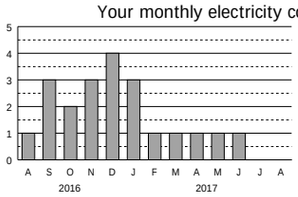

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1620/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852884609158

BLANCO,HAEMON C

Premise Address: CANTONVILLE SUB SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SUB SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-18-128-9	8524010000-9	09/03/2017	AUGUST/2017	- 212.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85240100009

BC11/480.5/1620/0/31/08-21-2017/33

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774314464911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022351

77450100001

Date : 08-21-2017

BC11/480.5/1630/0661852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745010000-1

Collection Ref. Code : 1817-32-491-8

Customer Information----------

Name : CABALLERO,RODOLFO SIALANA

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	124113WS6	Pole No	:	0661852
Serial No	:	67327092	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44857
Period From	:	07-16-2017	Prev Rdg	:	44563
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	680	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,478.14
Transmission Charge	0.3569/kWh	104.93
System Loss Charge	0.7265/kWh	213.59
Sub-Total		1,796.66
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.13
Government Charges		
Franchise Tax - Local		15.22
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		115.78
Transmission		1.00
System Loss		15.52
Distribution		101.55
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		421.48
CURRENT BILL - AUGUST 2017		3,092.50
TOTAL AMOUNT DUE		3,092.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,352.27

Your monthly electricity consumption chart

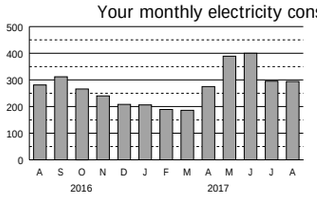

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.50		
Less : VAT	239.27		
Amount Net of VAT	2,853.23		
Less: BIR 2306	99.70		
BIR 2307	53.76	VATable Sales	2,671.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.21
Amount Due	2,699.77	VAT Zero Rated Sales	0.00
Add : VAT	239.27	VAT Amount	239.27
TOTAL AMOUNT DUE	2,939.04	TOTAL SALES	3,092.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1630/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774314464911

CABALLERO,RODOLFO SIALANA

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-491-8	7745010000-1	09/03/2017	AUGUST/2017	3,092.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77450100001 BC11/480.5/1630/0/31/08-21-2017/33 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471027476350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020613

47130100002

Date : 08-21-2017

BC11/480.5/1630/0614583/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713010000-2

Collection Ref. Code : 1825-77-176-6

Customer Information----------

Name : CABALLERO,NORY

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	398511GS6	Pole No	:	0614583
Serial No	:	54330031	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2878
Period From	:	07-16-2017	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	105	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.50	0.15
Sub-Total		0.15
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.80
TOTAL AMOUNT DUE		13.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 900.00

Your monthly electricity consumption chart

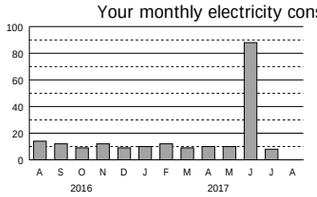

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.80		
Less : VAT	0.62		
Amount Net of VAT	5.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.82	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.44	TOTAL SALES	5.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1630/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471027476350

CABALLERO,NORY
Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-77-176-6	4713010000-2	09/03/2017	AUGUST/2017	13.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47130100002

BC11/480.5/1630/0/31/08-21-2017/33

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874892700432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021837

87450100000

Date : 08-21-2017

BC11/480.5/1640/0614583/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745010000-0

Collection Ref. Code : 1817-32-497-7

Customer Information----------

Name : DY,LORNA

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049609	Pole No	:	0614583
Serial No	:	125293439	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7524
Period From	:	07-16-2017	Prev Rdg	:	7171
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,774.78
Transmission Charge	0.3569/kWh	125.99
System Loss Charge	0.7265/kWh	256.45
Sub-Total		2,157.22
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,656.00	73.12
Sub-Total		106.89
Government Charges		
Franchise Tax - Local		18.69
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.04
Transmission		1.20
System Loss		18.63
Distribution		121.80
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		515.18
CURRENT BILL - AUGUST 2017		3,794.33
TOTAL AMOUNT DUE		3,793.40

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 3,657.00

Your monthly electricity consumption chart

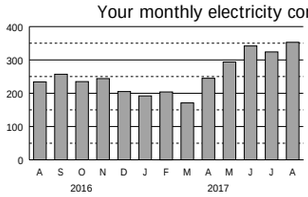

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.33		
Less : VAT	296.00		
Amount Net of VAT	3,498.33		
Less: BIR 2306	123.34		
BIR 2307	66.00	VATable Sales	3,279.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.18
Amount Due	3,308.99	VAT Zero Rated Sales	0.00
Add : VAT	296.00	VAT Amount	296.00
TOTAL AMOUNT DUE	3,604.99	TOTAL SALES	3,794.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1640/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874892700432

DY,LORNA
Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-497-7	8745010000-0	09/03/2017	AUGUST/2017	3,793.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87450100000 BC11/480.5/1640/0/31/08-21-2017/33 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937854578494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021024

93780100009

Date : 08-21-2017

BC11/480.5/1640/0661852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378010000-9

Collection Ref. Code : 1817-82-212-8

Customer Information----------

Name : DY,JOE JERRY E

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	412399GS6	Pole No	:	0661852
Serial No	:	54639005	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16983
Period From	:	07-16-2017	Prev Rdg	:	16983
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 24.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 15.00

Your monthly electricity consumption chart

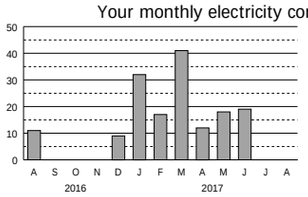

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1640/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937854578494

DY,JOE JERRY E
Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-82-212-8	9378010000-9	09/03/2017	AUGUST/2017	- 24.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93780100009

BC11/480.5/1640/0/31/08-21-2017/33

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082809835955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025400

08201100008

Date : 08-21-2017

BC11/480.5/1650/0614541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820110000-8

Collection Ref. Code : 1829-78-839-6

Customer Information----------

Name : ARREGADAS,ANTONETTE P

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062849	Pole No	:	0614541
Serial No	:	125292615	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1219
Period From	:	07-16-2017	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 153.68
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.82
CURRENT BILL - AUGUST 2017		201.17
TOTAL AMOUNT DUE		200.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 292.00

Your monthly electricity consumption chart

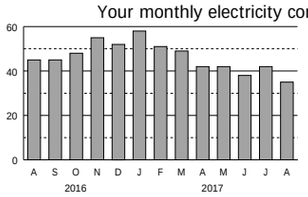

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.17		
Less : VAT	15.00		
Amount Net of VAT	186.17		
Less: BIR 2306	6.23		
BIR 2307	3.33	VATable Sales	165.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.82
Amount Due	176.61	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	191.61	TOTAL SALES	201.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1650/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082809835955

ARREGADAS,ANTONETTE P
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-839-6	0820110000-8	09/03/2017	AUGUST/2017	200.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08201100008

BC11/480.5/1650/0/31/08-21-2017/33

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336493450722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020439

33699000007

Date : 08-21-2017

BC11/480.5/1650/0614534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369900000-7

Collection Ref. Code : 1823-82-581-8

Customer Information----------

Name : BURILA,BILLY -M2

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	376868GS6	Pole No	:	0614534
Serial No	:	2003133652	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7092
Period From	:	07-16-2017	Prev Rdg	:	7057
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 244.00	4.88
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.71
CURRENT BILL - AUGUST 2017		200.10
TOTAL AMOUNT DUE		199.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 244.00

Your monthly electricity consumption chart

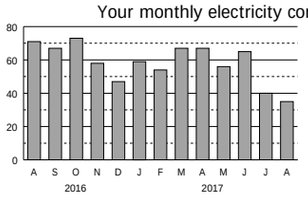

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.10		
Less : VAT	14.89		
Amount Net of VAT	185.21		
Less: BIR 2306	6.19		
BIR 2307	3.31	VATable Sales	164.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.82
Amount Due	175.71	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	190.60	TOTAL SALES	200.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1650/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336493450722

BURILA,BILLY -M2
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-581-8	3369900000-7	09/03/2017	AUGUST/2017	199.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33699000007

BC11/480.5/1650/0/31/08-21-2017/33

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236681017446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020458

23699000008

Date : 08-21-2017

BC11/480.5/1650/0614541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369900000-8

Collection Ref. Code : 1823-82-575-3

Customer Information----------

Name : BURILA,BILLY -M1

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	288568SS6	Pole No	:	0614541
Serial No	:	26224875	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9856
Period From	:	07-16-2017	Prev Rdg	:	9780
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Sub-Total		- 103.04
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.66
CURRENT BILL - AUGUST 2017		682.53
TOTAL AMOUNT DUE		682.53

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 853.00

Your monthly electricity consumption chart

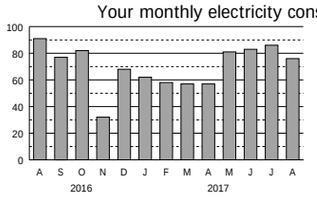

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.53		
Less : VAT	52.16		
Amount Net of VAT	630.37		
Less: BIR 2306	21.74		
BIR 2307	11.75	VATable Sales	583.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.50
Amount Due	596.88	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	649.04	TOTAL SALES	682.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1650/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236681017446

BURILA,BILLY -M1
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-575-3	2369900000-8	09/03/2017	AUGUST/2017	682.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23699000008

BC11/480.5/1650/0/31/08-21-2017/33

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052947550039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026763

05280100008

Date : 08-21-2017

BC11/480.5/1650/0614534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528010000-8

Collection Ref. Code : 1837-76-269-4

Customer Information----------

Name : BURILA,ELSIE M#1

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	378589GS6	Pole No	:	0614534
Serial No	:	2003132104	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9950
Period From	:	07-16-2017	Prev Rdg	:	9787
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	70	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	819.52
Transmission Charge	0.3569/kWh	58.17
System Loss Charge	0.7265/kWh	118.42
Sub-Total		996.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.20
Transmission		0.55
System Loss		8.60
Distribution		56.57
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		233.96
CURRENT BILL - AUGUST 2017		1,717.06
TOTAL AMOUNT DUE		1,716.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,794.00

Your monthly electricity consumption chart

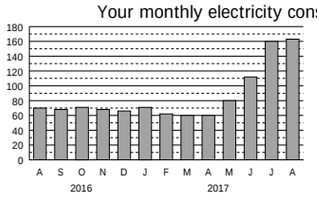

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.06		
Less : VAT	132.92		
Amount Net of VAT	1,584.14		
Less: BIR 2306	55.39		
BIR 2307	29.85	VATable Sales	1,483.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.04
Amount Due	1,498.90	VAT Zero Rated Sales	0.00
Add : VAT	132.92	VAT Amount	132.92
TOTAL AMOUNT DUE	1,631.82	TOTAL SALES	1,717.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1650/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052947550039

BURILA,ELSIE M#1

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-76-269-4	0528010000-8	09/03/2017	AUGUST/2017	1,716.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05280100008

BC11/480.5/1650/0/31/08-21-2017/33

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152568900495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026727

15280100007

Date : 08-21-2017

BC11/480.5/1650/0614534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528010000-7

Collection Ref. Code : 1837-76-275-9

Customer Information----------

Name : BURILA,ELSIE M#2

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	197844WS6	Pole No	:	0614534
Serial No	:	47067656	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30590
Period From	:	07-16-2017	Prev Rdg	:	30563
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	70	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.60
CURRENT BILL - AUGUST 2017		110.14
TOTAL AMOUNT DUE		109.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 448.00

Your monthly electricity consumption chart

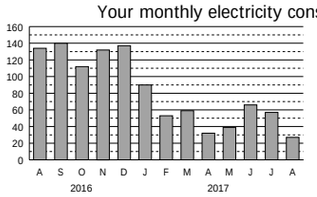

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.77		
Amount Net of VAT	102.37		
Less: BIR 2306	3.23		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.40	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1650/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152568900495

BURILA,ELSIE M#2

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-76-275-9	1528010000-7	09/03/2017	AUGUST/2017	109.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15280100007

BC11/480.5/1650/0/31/08-21-2017/33

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963295794157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032278

96360100000

Date : 08-21-2017

BC11/480.5/1650/0614583/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636010000-0

Collection Ref. Code : 1817-32-518-3

Customer Information----------

Name : BURELA,BILLY

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	398512GS6	Pole No	:	0614583
Serial No	:	52687198	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37682
Period From	:	07-16-2017	Prev Rdg	:	37485
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	990.46
Transmission Charge	0.3569/kWh	70.31
System Loss Charge	0.7265/kWh	143.12
Sub-Total		1,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		62.20
Government Charges		
Franchise Tax - Local		10.46
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.58
Transmission		0.67
System Loss		10.40
Distribution		68.24
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		288.10
CURRENT BILL - AUGUST 2017		2,122.86
TOTAL AMOUNT DUE		2,121.95

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 2,169.00

Your monthly electricity consumption chart

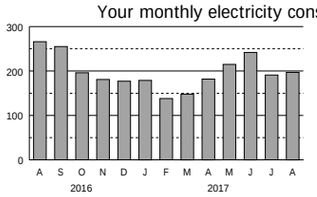

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.86		
Less : VAT	165.75		
Amount Net of VAT	1,957.11		
Less: BIR 2306	69.06		
BIR 2307	36.93	VATable Sales	1,834.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.35
Amount Due	1,851.12	VAT Zero Rated Sales	0.00
Add : VAT	165.75	VAT Amount	165.75
TOTAL AMOUNT DUE	2,016.87	TOTAL SALES	2,122.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1650/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963295794157

BURELA,BILLY
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-518-3	9636010000-0	09/03/2017	AUGUST/2017	2,121.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96360100000

BC11/480.5/1650/0/31/08-21-2017/33

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436382497845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019874

43699000006

Date : 08-21-2017

BC11/480.5/1650/0614534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369900000-6

Collection Ref. Code : 1823-82-584-2

Customer Information----------

Name : BURILA,BILLY -M3

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	198334WS6	Pole No	:	0614534
Serial No	:	6380958	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12657
Period From	:	07-16-2017	Prev Rdg	:	12643
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		13.58
TOTAL AMOUNT DUE		13.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,305.00

Your monthly electricity consumption chart

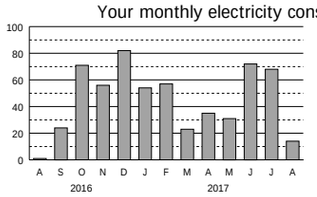

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1650/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436382497845

BURILA,BILLY -M3

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-584-2	4369900000-6	09/03/2017	AUGUST/2017	13.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43699000006 BC11/480.5/1650/0/31/08-21-2017/33 1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506395179098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022193

50699000001

Date : 08-21-2017

BC11/480.5/1650/0614534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069900000-1

Collection Ref. Code : 1823-78-434-8

Customer Information----------

Name : BURILA,BILLY -M4

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	198326WS6	Pole No	:	0614534
Serial No	:	72633916	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	82877
Period From	:	07-16-2017	Prev Rdg	:	82818
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 151.63
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		70.18
CURRENT BILL - AUGUST 2017		452.93
TOTAL AMOUNT DUE		452.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 434.00

Your monthly electricity consumption chart

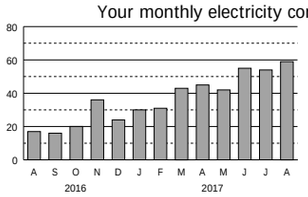

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.93		
Less : VAT	34.49		
Amount Net of VAT	418.44		
Less: BIR 2306	14.37		
BIR 2307	7.71	VATable Sales	382.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.69
Amount Due	396.36	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	430.85	TOTAL SALES	452.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1650/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506395179098

BURILA,BILLY -M4
Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-434-8	5069900000-1	09/03/2017	AUGUST/2017	452.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50699000001 BC11/480.5/1650/0/31/08-21-2017/33 1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727184127047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030540

72789000006

Date : 08-21-2017

BC11/480.5/1650/0617510/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278900000-6

Collection Ref. Code : 1843-87-392-3

Customer Information----------

Name : BURILA,ALAIN A

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	457162GS6	Pole No	:	0617510
Serial No	:	52382569	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27244
Period From	:	07-16-2017	Prev Rdg	:	27110
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	944	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.82
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.45
CURRENT BILL - AUGUST 2017		1,412.56
TOTAL AMOUNT DUE		1,412.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,589.64

Your monthly electricity consumption chart

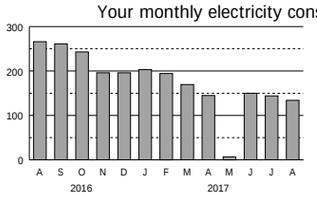

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.56		
Less : VAT	109.38		
Amount Net of VAT	1,303.18		
Less: BIR 2306	45.57		
BIR 2307	24.56	VATable Sales	1,220.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,233.05	VAT Zero Rated Sales	0.00
Add : VAT	109.38	VAT Amount	109.38
TOTAL AMOUNT DUE	1,342.43	TOTAL SALES	1,412.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1650/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727184127047

BURILA,ALAIN A
Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-392-3	7278900000-6	09/03/2017	AUGUST/2017	1,412.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72789000006

BC11/480.5/1650/0/31/08-21-2017/33

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513553687818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024960

51301100007

Date : 08-21-2017

BC11/480.5/1650/0614576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130110000-7

Collection Ref. Code : 1829-80-194-5

Customer Information----------

Name : BURILA,ELSIE A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081654	Pole No	:	0614576
Serial No	:	40007074	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7971
Period From	:	07-16-2017	Prev Rdg	:	7570
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	579	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,016.11
Transmission Charge	0.6288/kWh	252.15
System Loss Charge	0.7117/kWh	285.39
Sub-Total		2,553.65
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,475.50	89.51
Sub-Total		127.88
Government Charges		
Franchise Tax - Local		21.85
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		157.95
Transmission		2.35
System Loss		19.83
Distribution		138.29
Others		18.26
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		586.30
CURRENT BILL - AUGUST 2017		4,420.21
TOTAL AMOUNT DUE		4,419.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 4,476.00

Your monthly electricity consumption chart

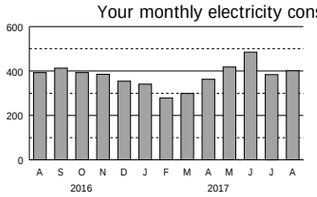

Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.21		
Less : VAT	336.68		
Amount Net of VAT	4,083.53		
Less: BIR 2306	140.30		
BIR 2307	77.16	VATable Sales	3,833.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.62
Amount Due	3,866.07	VAT Zero Rated Sales	0.00
Add : VAT	336.68	VAT Amount	336.68
TOTAL AMOUNT DUE	4,202.75	TOTAL SALES	4,420.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1650/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513553687818

BURILA,ELSIE A
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-194-5	5130110000-7	09/03/2017	AUGUST/2017	4,419.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51301100007

BC11/480.5/1650/0/31/08-21-2017/33

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073791484292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021592

07360100007

Date : 08-21-2017

BC11/480.5/1660/0614576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736010000-7

Collection Ref. Code : 1817-32-521-3

Customer Information----------

Name : NADELA,RENERIO

Premise Address: CANTON VIL SAN ISIDRO-TALISAY
Billing Address: CANTON VIL SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060912	Pole No	:	0614576
Serial No	:	125290074	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6937
Period From	:	07-16-2017	Prev Rdg	:	6380
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,800.43
Transmission Charge	0.3569/kWh	198.79
System Loss Charge	0.7265/kWh	404.66
Sub-Total		3,403.88
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		53.28
Government Charges		
Franchise Tax - Local		28.82
LFT Differential	0.0061/kWh	3.40
Value Added Tax		
Generation		219.36
Transmission		1.91
System Loss		29.40
Distribution		191.85
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
NPC Stranded Debts	0.0265/kWh	14.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.93
Sub-Total		797.98
CURRENT BILL - AUGUST 2017		5,853.88
TOTAL AMOUNT DUE		5,852.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,328.00

Your monthly electricity consumption chart

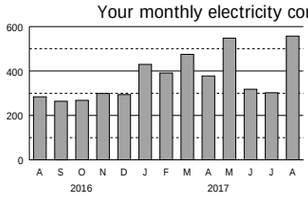

Avg Monthly Usage : 369.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,853.88		
Less : VAT	452.78		
Amount Net of VAT	5,401.10		
Less: BIR 2306	188.67		
BIR 2307	101.76	VATable Sales	5,055.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.20
Amount Due	5,110.67	VAT Zero Rated Sales	0.00
Add : VAT	452.78	VAT Amount	452.78
TOTAL AMOUNT DUE	5,563.45	TOTAL SALES	5,853.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1660/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073791484292

NADELA,RENERIO
Premise Address: CANTON VIL SAN ISIDRO-TALISAY
Billing Address: CANTON VIL SAN ISIDRO-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-521-3	0736010000-7	09/03/2017	AUGUST/2017	5,852.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07360100007

BC11/480.5/1660/0/31/08-21-2017/33

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273138370343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021519

27360100005

Date : 08-21-2017

BC11/480.5/1660/0614576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736010000-5

Collection Ref. Code : 1817-32-527-2

Customer Information----------

Name : CALUNOD,ANDREW

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1173482	Pole No	:	0614576
Serial No	:	85026504	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2607
Period From	:	07-16-2017	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,804.94
Transmission Charge	0.3569/kWh	128.13
System Loss Charge	0.7265/kWh	260.81
Sub-Total		2,193.88
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.34
Government Charges		
Franchise Tax - Local		18.58
LFT Differential	0.0061/kWh	2.19
Value Added Tax		
Generation		141.40
Transmission		1.22
System Loss		18.94
Distribution		123.87
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		514.53
CURRENT BILL - AUGUST 2017		3,774.97
TOTAL AMOUNT DUE		3,773.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,450.00

Your monthly electricity consumption chart

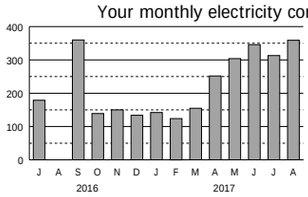

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.97		
Less : VAT	292.04		
Amount Net of VAT	3,482.93		
Less: BIR 2306	121.70		
BIR 2307	65.62	VATable Sales	3,260.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.49
Amount Due	3,295.61	VAT Zero Rated Sales	0.00
Add : VAT	292.04	VAT Amount	292.04
TOTAL AMOUNT DUE	3,587.65	TOTAL SALES	3,774.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1660/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273138370343

CALUNOD,ANDREW
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-527-2	2736010000-5	09/03/2017	AUGUST/2017	3,773.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27360100005

BC11/480.5/1660/0/31/08-21-2017/33

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159314850185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029501

15987753983

Date : 08-21-2017

BC11/480.5/1660/0614576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598775398-3

Collection Ref. Code : 1859-45-563-8

Customer Information----------

Name : GABISON,MARIONITO NADELA

Premise Address: CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013645	Pole No	:	0614576
Serial No	:	50187336	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8257
Period From	:	07-16-2017	Prev Rdg	:	8239
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	225	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 222.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		- 206.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 30, 2016 - 724.70

Your monthly electricity consumption chart

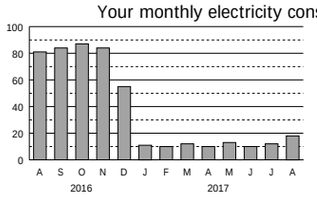

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1660/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159314850185

GABISON,MARIONITO NADELA
Premise Address: CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: CANTON VILLE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-563-8	1598775398-3	09/03/2017	AUGUST/2017	- 206.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15987753983

BC11/480.5/1660/0/31/08-21-2017/33

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773705741736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022201

77360100000

Date : 08-21-2017

BC11/480.5/1670/0614583/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736010000-0

Collection Ref. Code : 1817-32-560-4

Customer Information----------

Name : SHEDDEN,EVELYN

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059234	Pole No	:	0614583
Serial No	:	125295120	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11305
Period From	:	07-16-2017	Prev Rdg	:	10981
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	1460	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,628.97
Transmission Charge	0.3569/kWh	115.64
System Loss Charge	0.7265/kWh	235.39
Sub-Total		1,980.00
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.99
Government Charges		
Franchise Tax - Local		16.78
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		127.61
Transmission		1.11
System Loss		17.10
Distribution		111.85
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		464.45
CURRENT BILL - AUGUST 2017		3,407.49
TOTAL AMOUNT DUE		3,407.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,525.00

Your monthly electricity consumption chart

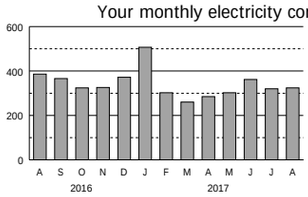

Avg Monthly Usage : 341.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,407.49		
Less : VAT	263.64		
Amount Net of VAT	3,143.85		
Less: BIR 2306	109.85		
BIR 2307	59.24	VATable Sales	2,943.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.81
Amount Due	2,974.76	VAT Zero Rated Sales	0.00
Add : VAT	263.64	VAT Amount	263.64
TOTAL AMOUNT DUE	3,238.40	TOTAL SALES	3,407.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1670/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773705741736

SHEDDEN,EVELYN
Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-560-4	7736010000-0	09/03/2017	AUGUST/2017	3,407.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77360100000

BC11/480.5/1670/0/31/08-21-2017/33

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573664554044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021757

57360100002

Date : 08-21-2017

BC11/480.5/1680/0614562/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736010000-2

Collection Ref. Code : 1817-32-542-6

Customer Information----------

Name : GANTUANGCO,FERMINA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022119	Pole No	:	0614562
Serial No	:	121747695	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22148
Period From	:	07-16-2017	Prev Rdg	:	21481
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	0	Billed kWh	:	667

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,353.48
Transmission Charge	0.3569/kWh	238.05
System Loss Charge	0.7265/kWh	484.58
Sub-Total		4,076.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		34.50
LFT Differential	0.0061/kWh	4.07
Value Added Tax		
Generation		262.71
Transmission		2.28
System Loss		35.20
Distribution		229.62
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
NPC Stranded Debts	0.0265/kWh	17.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.06
Sub-Total		955.45
CURRENT BILL - AUGUST 2017		7,008.86
TOTAL AMOUNT DUE		7,007.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 8,475.00

Your monthly electricity consumption chart

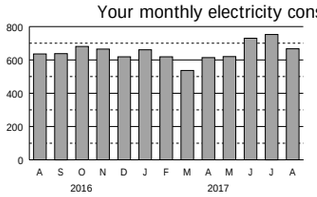

Avg Monthly Usage : 649.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,008.86		
Less : VAT	542.10		
Amount Net of VAT	6,466.76		
Less: BIR 2306	225.88		
BIR 2307	121.84	VATable Sales	6,053.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.35
Amount Due	6,119.04	VAT Zero Rated Sales	0.00
Add : VAT	542.10	VAT Amount	542.10
TOTAL AMOUNT DUE	6,661.14	TOTAL SALES	7,008.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1680/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573664554044

GANTUANGCO,FERMINA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-542-6	5736010000-2	09/03/2017	AUGUST/2017	7,007.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57360100002

BC11/480.5/1680/0/31/08-21-2017/33

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336999406778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020090

33642562590

Date : 08-21-2017

BC11/480.5/1690/0614562/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364256259-0

Collection Ref. Code : 1859-56-446-1

Customer Information----------

Name : YU,OSCAR II BONGCAL

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	358003GS6	Pole No	:	0614562
Serial No	:	2002115205	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36481
Period From	:	07-16-2017	Prev Rdg	:	36109
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	3265	Billed kWh	:	372

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,870.30
Transmission Charge	0.3569/kWh	132.77
System Loss Charge	0.7265/kWh	270.26
Sub-Total		2,273.33
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		19.26
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		146.51
Transmission		1.28
System Loss		19.64
Distribution		128.33
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		533.16
CURRENT BILL - AUGUST 2017		3,911.48
TOTAL AMOUNT DUE		3,869.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 3,880.00

Your monthly electricity consumption chart

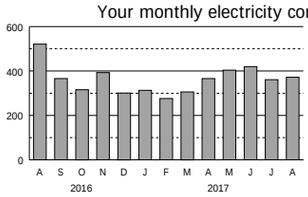

Avg Monthly Usage : 362.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,911.48		
Less : VAT	302.61		
Amount Net of VAT	3,608.87		
Less: BIR 2306	126.09		
BIR 2307	68.00	VATable Sales	3,378.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.55
Amount Due	3,414.78	VAT Zero Rated Sales	0.00
Add : VAT	302.61	VAT Amount	302.61
TOTAL AMOUNT DUE	3,717.39	TOTAL SALES	3,911.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1690/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336999406778

YU,OSCAR II BONGCAL
Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-446-1	3364256259-0	09/03/2017	AUGUST/2017	3,869.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33642562590

BC11/480.5/1690/0/31/08-21-2017/33

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373422823861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021766

37360100004

Date : 08-21-2017

BC11/480.5/1710/0614562/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736010000-4

Collection Ref. Code : 1817-32-533-7

Customer Information----------

Name : PONO,CELSA CANQUE

Premise Address: CANTON VILLAGE SAN ISIDRO
Billing Address: CANTON VILLAGE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	499880 GS6	Pole No	:	0614562
Serial No	:	84925578	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9368
Period From	:	07-16-2017	Prev Rdg	:	9167
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	379	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,010.57
Transmission Charge	0.3569/kWh	71.74
System Loss Charge	0.7265/kWh	146.03
Sub-Total		1,228.34
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.23
Government Charges		
Franchise Tax - Local		10.42
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.16
Transmission		0.69
System Loss		10.62
Distribution		69.61
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		288.38
CURRENT BILL - AUGUST 2017		2,116.07
TOTAL AMOUNT DUE		2,116.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,037.00

Your monthly electricity consumption chart

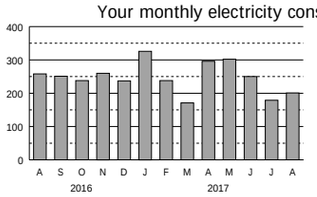

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.07		
Less : VAT	163.79		
Amount Net of VAT	1,952.28		
Less: BIR 2306	68.25		
BIR 2307	36.79	VATable Sales	1,827.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.59
Amount Due	1,847.24	VAT Zero Rated Sales	0.00
Add : VAT	163.79	VAT Amount	163.79
TOTAL AMOUNT DUE	2,011.03	TOTAL SALES	2,116.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1710/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373422823861

PONO,CELSA CANQUE
Premise Address: CANTON VILLAGE SAN ISIDRO
Billing Address: CANTON VILLAGE SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-533-7	3736010000-4	09/03/2017	AUGUST/2017	2,116.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37360100004

BC11/480.5/1710/0/31/08-21-2017/33

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546704152140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54650100008

BILLING STATEMENT

1011024041

Date : 08-21-2017

BC11/480.5/1720/0614555/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465010000-8

Collection Ref. Code : 1841-24-338-8

Customer Information----------

Name : DALISAY,RAYMUNDO U

Premise Address: CANTON VIL. SAN ISIDRO TALISAY
Billing Address: CANTON VIL. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081623	Pole No	:	0614555
Serial No	:	40008441	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2585
Period From	:	07-16-2017	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.6288/kWh	79.23
System Loss Charge	0.7117/kWh	89.67
Sub-Total		802.39
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.05
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.63
Transmission		0.73
System Loss		6.25
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		181.12
CURRENT BILL - AUGUST 2017		1,361.09
TOTAL AMOUNT DUE		1,360.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,442.00

Your monthly electricity consumption chart

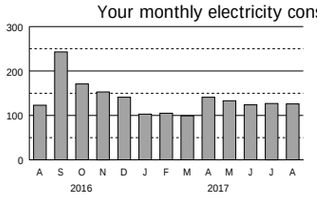

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.09		
Less : VAT	102.82		
Amount Net of VAT	1,258.27		
Less: BIR 2306	42.84		
BIR 2307	23.75	VATable Sales	1,179.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.30
Amount Due	1,191.68	VAT Zero Rated Sales	0.00
Add : VAT	102.82	VAT Amount	102.82
TOTAL AMOUNT DUE	1,294.50	TOTAL SALES	1,361.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1720/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546704152140

DALISAY,RAYMUNDO U
Premise Address: CANTON VIL. SAN ISIDRO TALISAY
Billing Address: CANTON VIL. SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-338-8	5465010000-8	09/03/2017	AUGUST/2017	1,360.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54650100008

BC11/480.5/1720/0/31/08-21-2017/33

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773386430941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022263

77301100002

Date : 08-21-2017

BC11/480.5/1730/0614555/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730110000-2

Collection Ref. Code : 1829-83-251-4

Customer Information----------

Name : CRUZ,FLORITA T TM

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY

Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	198313WS6	Pole No	:	0614555
Serial No	:	42473260	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44109
Period From	:	07-16-2017	Prev Rdg	:	43996
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		5.87
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		162.38
CURRENT BILL - AUGUST 2017		1,192.07
TOTAL AMOUNT DUE		1,191.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,248.00

Your monthly electricity consumption chart

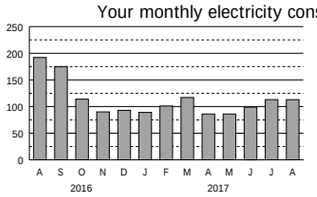

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.07		
Less : VAT	92.33		
Amount Net of VAT	1,099.74		
Less: BIR 2306	38.48		
BIR 2307	20.73	VATable Sales	1,029.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.05
Amount Due	1,040.53	VAT Zero Rated Sales	0.00
Add : VAT	92.33	VAT Amount	92.33
TOTAL AMOUNT DUE	1,132.86	TOTAL SALES	1,192.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1730/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773386430941

CRUZ,FLORITA T TM

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY

Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-251-4	7730110000-2	09/03/2017	AUGUST/2017	1,191.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77301100002

BC11/480.5/1730/0/31/08-21-2017/33

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167343931889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019363

16788184550

Date : 08-21-2017

BC11/480.5/1734/0614555/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678818455-0

Collection Ref. Code : 1861-44-413-3

Customer Information----------

Name : ALFEREZ,ANITA ALBRANDO

Premise Address: CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: CANTON VILLAGE SAN ISIDRO, TALISAY CITY

TIN : 427-434-230-000

Metering Information----------

Meter No	:	MTR1066640	Pole No	:	0614555
Serial No	:	121451759	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	958
Period From	:	07-16-2017	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	225	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		17.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 100.00

Your monthly electricity consumption chart

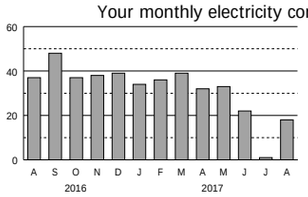

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1734/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167343931889

ALFEREZ,ANITA ALBRANDO
Premise Address: CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: CANTON VILLAGE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-413-3	1678818455-0	09/03/2017	AUGUST/2017	17.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16788184550

BC11/480.5/1734/0/31/08-21-2017/33

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648231863271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025720

64870100001

Date : 08-21-2017

BC11/480.5/1735/0614541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487010000-1

Collection Ref. Code : 1817-81-911-9

Customer Information----------

Name : BACALLA,JORIA TM H

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081657	Pole No	:	0614541
Serial No	:	40006621	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7834
Period From	:	07-16-2017	Prev Rdg	:	7435
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	260	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 28.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,006.05
Transmission Charge	0.6288/kWh	250.89
System Loss Charge	0.7117/kWh	283.97
Sub-Total		2,540.91
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		21.24
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		157.14
Transmission		2.34
System Loss		19.73
Distribution		137.60
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		572.10
CURRENT BILL - AUGUST 2017		4,297.84
TOTAL AMOUNT DUE		4,268.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 4,200.00

Your monthly electricity consumption chart

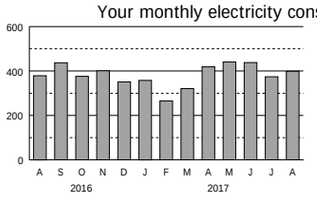

Avg Monthly Usage : 381.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,297.84		
Less : VAT	324.23		
Amount Net of VAT	3,973.61		
Less: BIR 2306	135.10		
BIR 2307	74.99	VATable Sales	3,725.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.87
Amount Due	3,763.52	VAT Zero Rated Sales	0.00
Add : VAT	324.23	VAT Amount	324.23
TOTAL AMOUNT DUE	4,087.75	TOTAL SALES	4,297.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1735/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648231863271

BACALLA,JORIA TM H
Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-81-911-9	6487010000-1	09/03/2017	AUGUST/2017	4,268.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64870100001

BC11/480.5/1735/0/31/08-21-2017/33

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218806298912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026526

21870100001

Date : 08-21-2017

BC11/480.5/1735/0614541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187010000-1

Collection Ref. Code : 1839-24-128-4

Customer Information----------

Name : TABARNO,JESUS TM A

Premise Address: LITTLE FOREST, CANTON VILLAGE SAN ISIDRO TALISAY

Billing Address: LITTLE FOREST, CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081656	Pole No	:	0614541
Serial No	:	40006395	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2181
Period From	:	07-16-2017	Prev Rdg	:	2066
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	224	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.6288/kWh	72.31
System Loss Charge	0.7117/kWh	81.85
Sub-Total		732.35
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.67
System Loss		5.69
Distribution		40.09
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		168.59
CURRENT BILL - AUGUST 2017		1,271.46
TOTAL AMOUNT DUE		1,271.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,274.00

Your monthly electricity consumption chart

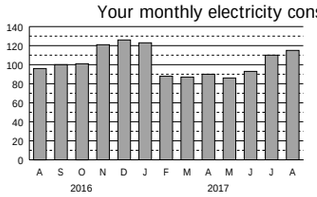

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.46		
Less : VAT	96.97		
Amount Net of VAT	1,174.49		
Less: BIR 2306	40.41		
BIR 2307	22.20	VATable Sales	1,102.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.62
Amount Due	1,111.88	VAT Zero Rated Sales	0.00
Add : VAT	96.97	VAT Amount	96.97
TOTAL AMOUNT DUE	1,208.85	TOTAL SALES	1,271.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1735/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218806298912

TABARNO,JESUS TM A
Premise Address: LITTLE FOREST, CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: LITTLE FOREST, CANTON VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-24-128-4	2187010000-1	09/03/2017	AUGUST/2017	1,271.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21870100001

BC11/480.5/1735/0/31/08-21-2017/33

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476046914795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022660

47659000328

Date : 08-21-2017

BC11/480.5/1736/0614541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765900032-8

Collection Ref. Code : 1859-34-590-5

Customer Information----------

Name : EMPACIS,FERNANDO CABRERA

Premise Address: CABUGNA-AN SAN ISIDRO, TALISAY CITY

Billing Address: CABUGNA-AN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011029	Pole No	:	0614541
Serial No	:	83349956	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2694
Period From	:	07-16-2017	Prev Rdg	:	2643
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	114	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.77
CURRENT BILL - AUGUST 2017		383.58
TOTAL AMOUNT DUE		383.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 318.00

Your monthly electricity consumption chart

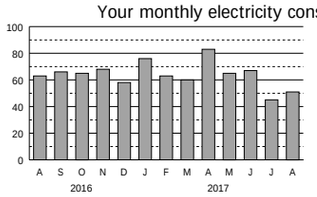

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.58		
Less : VAT	28.96		
Amount Net of VAT	354.62		
Less: BIR 2306	12.06		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	336.04	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	365.00	TOTAL SALES	383.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1736/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476046914795

EMPACIS,FERNANDO CABRERA

Premise Address: CABUGNA-AN SAN ISIDRO, TALISAY CITY

Billing Address: CABUGNA-AN SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-590-5	4765900032-8	09/03/2017	AUGUST/2017	383.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47659000328 BC11/480.5/1736/0/31/08-21-2017/33 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062755010532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030404

06227835987

Date : 08-21-2017

BC11/480.5/1736/0614541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622783598-7

Collection Ref. Code : 1853-47-743-5

Customer Information----------

Name : RABAYA,MARISSA CASTRO

Premise Address: CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: CANTON VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548321 GS6	Pole No	:	0614541
Serial No	:	25742167	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5884
Period From	:	07-16-2017	Prev Rdg	:	5736
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	230	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	744.10
Transmission Charge	0.3569/kWh	52.82
System Loss Charge	0.7265/kWh	107.52
Sub-Total		904.44
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		7.86
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.28
Transmission		0.51
System Loss		7.79
Distribution		51.42
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		216.47
CURRENT BILL - AUGUST 2017		1,595.33
TOTAL AMOUNT DUE		1,594.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 1,590.00

Your monthly electricity consumption chart

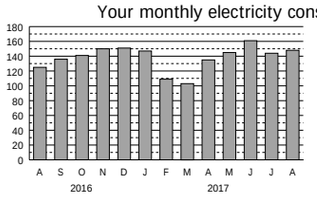

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.33		
Less : VAT	124.56		
Amount Net of VAT	1,470.77		
Less: BIR 2306	51.90		
BIR 2307	27.75	VATable Sales	1,378.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.91
Amount Due	1,391.12	VAT Zero Rated Sales	0.00
Add : VAT	124.56	VAT Amount	124.56
TOTAL AMOUNT DUE	1,515.68	TOTAL SALES	1,595.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1736/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062755010532

RABAYA,MARISSA CASTRO
Premise Address: CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: CANTON VILLAGE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-743-5	0622783598-7	09/03/2017	AUGUST/2017	1,594.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06227835987

BC11/480.5/1736/0/31/08-21-2017/33

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227357858406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030281

22710100003

Date : 08-21-2017

BC11/480.5/1740/0614520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271010000-3

Collection Ref. Code : 1813-52-062-3

Customer Information----------

Name : SCARANTO,MELANIE URSULA TM S.

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	289948SS6	Pole No	:	0614520
Serial No	:	33862751	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12977
Period From	:	07-16-2017	Prev Rdg	:	12938
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.06
CURRENT BILL - AUGUST 2017		216.52
TOTAL AMOUNT DUE		215.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 308.00

Your monthly electricity consumption chart

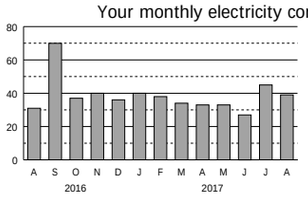

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.52		
Less : VAT	15.88		
Amount Net of VAT	200.64		
Less: BIR 2306	6.61		
BIR 2307	3.57	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.18
Amount Due	190.46	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	206.34	TOTAL SALES	216.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1740/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227357858406

SCARANTO,MELANIE URSULA TM S.
Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-52-062-3	2271010000-3	09/03/2017	AUGUST/2017	215.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22710100003

BC11/480.5/1740/0/31/08-21-2017/33

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911666578786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023967

91170100001

Date : 08-21-2017

BC11/480.5/1750/0614513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117010000-1

Collection Ref. Code : 1837-38-170-4

Customer Information----------

Name : ABELLANA,VIOLETA A.

Premise Address: CANTON VILLE Talisay
Billing Address: CANTON VILLE Talisay

TIN :

Metering Information----------

Meter No	:	184486	Pole No	:	0614513
Serial No	:	13942943	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29865
Period From	:	07-16-2017	Prev Rdg	:	29402
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	190	Billed kWh	:	463

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,327.83
Transmission Charge	0.3569/kWh	165.24
System Loss Charge	0.7265/kWh	336.37
Sub-Total		2,829.44
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		44.30
Government Charges		
Franchise Tax - Local		23.96
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		182.35
Transmission		1.59
System Loss		24.44
Distribution		159.57
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		663.43
CURRENT BILL - AUGUST 2017		4,866.95
TOTAL AMOUNT DUE		4,866.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 6,209.00

Your monthly electricity consumption chart

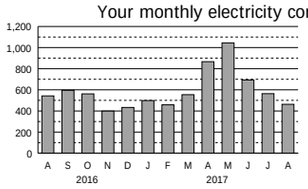

Avg Monthly Usage : 590.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,866.95		
Less : VAT	376.48		
Amount Net of VAT	4,490.47		
Less: BIR 2306	156.88		
BIR 2307	84.61	VATable Sales	4,203.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.95
Amount Due	4,248.98	VAT Zero Rated Sales	0.00
Add : VAT	376.48	VAT Amount	376.48
TOTAL AMOUNT DUE	4,625.46	TOTAL SALES	4,866.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1750/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911666578786

ABELLANA,VIOLETA A.
Premise Address: CANTON VILLE Talisay
Billing Address: CANTON VILLE Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-170-4	9117010000-1	09/03/2017	AUGUST/2017	4,866.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91170100001

BC11/480.5/1750/0/31/08-21-2017/33

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638936940548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021124

63870100003

Date : 08-21-2017

BC11/480.5/1770/0614534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387010000-3

Collection Ref. Code : 1817-80-656-4

Customer Information----------

Name : AMANDORON,MARK JONATHAN TM E

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	175950DS6	Pole No	:	0614534
Serial No	:	13698125	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24567
Period From	:	07-16-2017	Prev Rdg	:	24329
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	120	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,196.59
Transmission Charge	0.3569/kWh	84.94
System Loss Charge	0.7265/kWh	172.91
Sub-Total		1,454.44
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.77
Government Charges		
Franchise Tax - Local		12.33
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.73
Transmission		0.81
System Loss		12.56
Distribution		82.32
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		341.32
CURRENT BILL - AUGUST 2017		2,504.52
TOTAL AMOUNT DUE		2,504.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,545.60

Your monthly electricity consumption chart

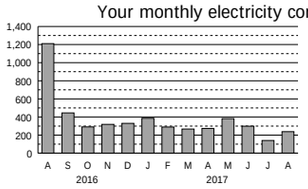

Avg Monthly Usage : 374.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.52		
Less : VAT	193.81		
Amount Net of VAT	2,310.71		
Less: BIR 2306	80.75		
BIR 2307	43.54	VATable Sales	2,163.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.51
Amount Due	2,186.42	VAT Zero Rated Sales	0.00
Add : VAT	193.81	VAT Amount	193.81
TOTAL AMOUNT DUE	2,380.23	TOTAL SALES	2,504.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1770/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638936940548

AMANDORON,MARK JONATHAN TM E
Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-80-656-4	6387010000-3	09/03/2017	AUGUST/2017	2,504.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63870100003

BC11/480.5/1770/0/31/08-21-2017/33

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226946348569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029935

22660100003

Date : 08-21-2017

BC11/480.5/1780/0617524/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266010000-3

Collection Ref. Code : 1817-37-419-2

Customer Information----------

Name : EMPHASIS,MAJA

Premise Address: SACRED HEART VIL TALISAY
Billing Address: SACRED HEART VIL TALISAY

TIN :

Metering Information----------

Meter No	:	258896GS6	Pole No	:	0617524
Serial No	:	48975015	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37724
Period From	:	07-16-2017	Prev Rdg	:	37540
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	925.10
Transmission Charge	0.3569/kWh	65.67
System Loss Charge	0.7265/kWh	133.68
Sub-Total		1,124.45
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.60
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.47
Transmission		0.63
System Loss		9.72
Distribution		63.78
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		264.04
CURRENT BILL - AUGUST 2017		1,937.57
TOTAL AMOUNT DUE		1,936.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,400.00

Your monthly electricity consumption chart

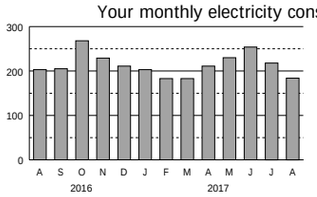

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.57		
Less : VAT	149.99		
Amount Net of VAT	1,787.58		
Less: BIR 2306	62.50		
BIR 2307	33.68	VATable Sales	1,673.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.05
Amount Due	1,691.40	VAT Zero Rated Sales	0.00
Add : VAT	149.99	VAT Amount	149.99
TOTAL AMOUNT DUE	1,841.39	TOTAL SALES	1,937.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1780/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226946348569

EMPHASIS,MAJA
Premise Address: SACRED HEART VIL TALISAY
Billing Address: SACRED HEART VIL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-419-2	2266010000-3	09/03/2017	AUGUST/2017	1,936.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22660100003

BC11/480.5/1780/0/31/08-21-2017/33

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098704017001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031863

09877892100

Date : 08-21-2017

BC11/480.5/1785/0617524/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987789210-0

Collection Ref. Code : 1861-89-884-3

Customer Information----------

Name : MANCAO,ADELAIDA DUMLAO

Premise Address: ZONE3 SAN ISIDRO TALISAY CITY
Billing Address: ZONE3 SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097087	Pole No	:	0617524
Serial No	:	84440472	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5771
Period From	:	07-16-2017	Prev Rdg	:	5237
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	222	Billed kWh	:	534

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,684.79
Transmission Charge	0.3569/kWh	190.58
System Loss Charge	0.7265/kWh	387.95
Sub-Total		3,263.32
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		51.09
Government Charges		
Franchise Tax - Local		27.63
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		210.33
Transmission		1.83
System Loss		28.17
Distribution		183.95
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
NPC Stranded Debts	0.0265/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.72
Sub-Total		765.07
CURRENT BILL - AUGUST 2017(ESTIMATE)		5,612.41
TOTAL AMOUNT DUE		5,610.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 4,978.00

Your monthly electricity consumption chart

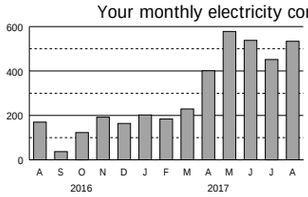

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,612.41		
Less : VAT	434.12		
Amount Net of VAT	5,178.29		
Less: BIR 2306	180.89		
BIR 2307	97.56	VATable Sales	4,847.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.95
Amount Due	4,899.84	VAT Zero Rated Sales	0.00
Add : VAT	434.12	VAT Amount	434.12
TOTAL AMOUNT DUE	5,333.96	TOTAL SALES	5,612.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1785/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098704017001

MANCAO,ADELAIDA DUMLAO
Premise Address: ZONE3 SAN ISIDRO TALISAY CITY
Billing Address: ZONE3 SAN ISIDRO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-89-884-3	0987789210-0	09/03/2017	AUGUST/2017	5,610.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09877892100

BC11/480.5/1785/0/31/08-21-2017/33

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031764082640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031378

03170100006

Date : 08-21-2017

BC11/480.5/1800/0617531/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317010000-6

Collection Ref. Code : 1837-38-578-5

Customer Information----------

Name : URGEL,ALVIN N

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010832	Pole No	:	0617531
Serial No	:	121570192	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33083
Period From	:	07-16-2017	Prev Rdg	:	32463
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	475	Billed kWh	:	620

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,117.17
Transmission Charge	0.3569/kWh	221.28
System Loss Charge	0.7265/kWh	450.43
Sub-Total		3,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	59.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		59.31
Government Charges		
Franchise Tax - Local		32.07
LFT Differential	0.0061/kWh	3.78
Value Added Tax		
Generation		244.18
Transmission		2.12
System Loss		32.72
Distribution		213.48
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
NPC Stranded Debts	0.0265/kWh	16.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.46
Sub-Total		888.15
CURRENT BILL - AUGUST 2017		6,515.35
TOTAL AMOUNT DUE		6,515.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 7,892.58

Your monthly electricity consumption chart

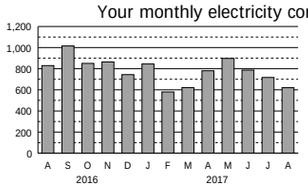

Avg Monthly Usage : 781.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,515.35		
Less : VAT	503.92		
Amount Net of VAT	6,011.43		
Less: BIR 2306	209.96		
BIR 2307	113.26	VATable Sales	5,627.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.23
Amount Due	5,688.21	VAT Zero Rated Sales	0.00
Add : VAT	503.92	VAT Amount	503.92
TOTAL AMOUNT DUE	6,192.13	TOTAL SALES	6,515.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1800/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031764082640

URGEL,ALVIN N
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-578-5	0317010000-6	09/03/2017	AUGUST/2017	6,515.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03170100006

BC11/480.5/1800/0/31/08-21-2017/33

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437416591978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020453

43789000007

Date : 08-21-2017

BC11/480.5/1810/0617545/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378900000-7

Collection Ref. Code : 1831-79-857-3

Customer Information----------

Name : RUBIO,DOUGLAS D M3

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	108995DS6	Pole No	:	0617545
Serial No	:	17445906	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35148
Period From	:	07-16-2017	Prev Rdg	:	34789
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	1850	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,804.94
Transmission Charge	0.3569/kWh	128.13
System Loss Charge	0.7265/kWh	260.81
Sub-Total		2,193.88
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.34
Government Charges		
Franchise Tax - Local		18.58
LFT Differential	0.0061/kWh	2.19
Value Added Tax		
Generation		141.40
Transmission		1.22
System Loss		18.94
Distribution		123.87
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		514.53
CURRENT BILL - AUGUST 2017		3,774.97
TOTAL AMOUNT DUE		3,774.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,702.00

Your monthly electricity consumption chart

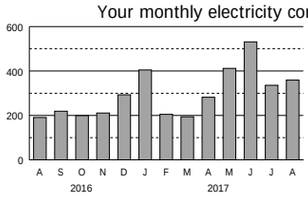

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.97		
Less : VAT	292.04		
Amount Net of VAT	3,482.93		
Less: BIR 2306	121.70		
BIR 2307	65.62	VATable Sales	3,260.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.49
Amount Due	3,295.61	VAT Zero Rated Sales	0.00
Add : VAT	292.04	VAT Amount	292.04
TOTAL AMOUNT DUE	3,587.65	TOTAL SALES	3,774.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1810/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437416591978

RUBIO,DOUGLAS D M3
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-857-3	4378900000-7	09/03/2017	AUGUST/2017	3,774.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43789000007

BC11/480.5/1810/0/31/08-21-2017/33

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151358371203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15170100000

1011026493

Date : 08-21-2017

BC11/480.5/1810/0617545/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517010000-0

Collection Ref. Code : 1837-39-782-1

Customer Information----------

Name : RUBIO,DOUGLAS M4 D.

Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	163299WS6	Pole No	:	0617545
Serial No	:	47639146	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	62734
Period From	:	07-16-2017	Prev Rdg	:	62508
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	240	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,136.26
Transmission Charge	0.3569/kWh	80.66
System Loss Charge	0.7265/kWh	164.19
Sub-Total		1,381.11
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.62
Government Charges		
Franchise Tax - Local		11.71
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.01
Transmission		0.78
System Loss		11.93
Distribution		78.20
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		324.17
CURRENT BILL - AUGUST 2017		2,378.56
TOTAL AMOUNT DUE		2,378.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,225.00

Your monthly electricity consumption chart

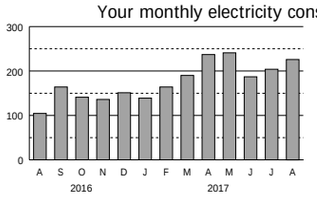

Avg Monthly Usage : 175.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.56		
Less : VAT	184.09		
Amount Net of VAT	2,194.47		
Less: BIR 2306	76.72		
BIR 2307	41.35	VATable Sales	2,054.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.08
Amount Due	2,076.40	VAT Zero Rated Sales	0.00
Add : VAT	184.09	VAT Amount	184.09
TOTAL AMOUNT DUE	2,260.49	TOTAL SALES	2,378.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1810/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151358371203

RUBIO,DOUGLAS M4 D.
Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-782-1	1517010000-0	09/03/2017	AUGUST/2017	2,378.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15170100000

BC11/480.5/1810/0/31/08-21-2017/33

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287546597397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028250

28740100004

Date : 08-21-2017

BC11/480.5/1810/0617545/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874010000-4

Collection Ref. Code : 1835-51-221-6

Customer Information----------

Name : RUBIO,DOUGLAS D M1

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	397218GS6	Pole No	:	0617545
Serial No	:	53306802	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34821
Period From	:	07-16-2017	Prev Rdg	:	34462
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	1850	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,804.94
Transmission Charge	0.3569/kWh	128.13
System Loss Charge	0.7265/kWh	260.81
Sub-Total		2,193.88
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.34
Government Charges		
Franchise Tax - Local		18.58
LFT Differential	0.0061/kWh	2.19
Value Added Tax		
Generation		141.40
Transmission		1.22
System Loss		18.94
Distribution		123.87
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		514.53
CURRENT BILL - AUGUST 2017		3,774.97
TOTAL AMOUNT DUE		3,774.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,372.00

Your monthly electricity consumption chart

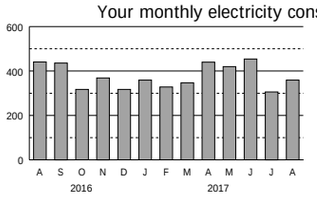

Avg Monthly Usage : 376.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.97		
Less : VAT	292.04		
Amount Net of VAT	3,482.93		
Less: BIR 2306	121.70		
BIR 2307	65.62	VATable Sales	3,260.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.49
Amount Due	3,295.61	VAT Zero Rated Sales	0.00
Add : VAT	292.04	VAT Amount	292.04
TOTAL AMOUNT DUE	3,587.65	TOTAL SALES	3,774.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1810/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287546597397

RUBIO,DOUGLAS D M1
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-221-6	2874010000-4	09/03/2017	AUGUST/2017	3,774.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28740100004

BC11/480.5/1810/0/31/08-21-2017/33

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636626828747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020069

63610100008

Date : 08-21-2017

BC11/480.5/1810/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361010000-8

Collection Ref. Code : 1813-42-281-8

Customer Information----------

Name : CATALONIA,FLORAME C.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	259494GS6	Pole No	:	0634513
Serial No	:	42564436	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11496
Period From	:	07-16-2017	Prev Rdg	:	11446
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.33
CURRENT BILL - AUGUST 2017		326.51
TOTAL AMOUNT DUE		325.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 401.00

Your monthly electricity consumption chart

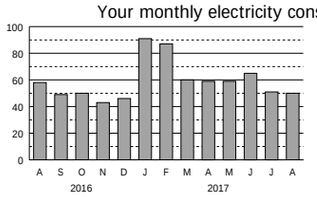

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.51		
Less : VAT	24.35		
Amount Net of VAT	302.16		
Less: BIR 2306	10.15		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	286.53	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	310.88	TOTAL SALES	326.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1810/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636626828747

CATALONIA,FLORAME C.
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-281-8	6361010000-8	09/03/2017	AUGUST/2017	325.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63610100008

BC11/480.5/1810/0/31/08-21-2017/33

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126621377433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030072

12660100004

Date : 08-21-2017

BC11/480.5/1820/0617552/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266010000-4

Collection Ref. Code : 1817-37-413-3

Customer Information----------

Name : DY,ANSELMO

Premise Address: SAN ISIDRO TALISAY C/O RUPERTO A CUA SR
Billing Address: SAN ISIDRO TALISAY C/O RUPERTO A CUA SR

TIN :

Metering Information----------

Meter No	:	116485DS6	Pole No	:	0617552
Serial No	:	26575325	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19370
Period From	:	07-16-2017	Prev Rdg	:	19248
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	613.38
Transmission Charge	0.3569/kWh	43.54
System Loss Charge	0.7265/kWh	88.63
Sub-Total		745.55
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.67
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.05
Transmission		0.42
System Loss		6.43
Distribution		42.49
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		175.27
CURRENT BILL - AUGUST 2017		1,286.57
TOTAL AMOUNT DUE		1,285.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,044.00

Your monthly electricity consumption chart

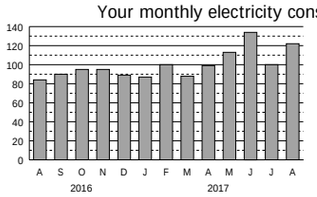

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.57		
Less : VAT	99.64		
Amount Net of VAT	1,186.93		
Less: BIR 2306	41.50		
BIR 2307	22.37	VATable Sales	1,111.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.63
Amount Due	1,123.06	VAT Zero Rated Sales	0.00
Add : VAT	99.64	VAT Amount	99.64
TOTAL AMOUNT DUE	1,222.70	TOTAL SALES	1,286.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1820/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126621377433

DY,ANSELMO
Premise Address: SAN ISIDRO TALISAY C/O RUPERTO A CUA SR
Billing Address: SAN ISIDRO TALISAY C/O RUPERTO A CUA SR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-413-3	1266010000-4	09/03/2017	AUGUST/2017	1,285.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12660100004

BC11/480.5/1820/0/31/08-21-2017/33

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018096471901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026160

01839000005

Date : 08-21-2017

BC11/480.5/1830/0634695/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183900000-5

Collection Ref. Code : 1819-80-737-1

Customer Information----------

Name : CARAGAS,ELSIE M1

Premise Address: SACRED HEART VILL TABUNOK TALISAY
Billing Address: SACRED HEART VILL TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	17543GS3	Pole No	:	0634695
Serial No	:	83247555	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37076
Period From	:	07-16-2017	Prev Rdg	:	36977
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	855	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Sub-Total		- 44.66
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		136.84
CURRENT BILL - AUGUST 2017		985.44
TOTAL AMOUNT DUE		984.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 971.00

Your monthly electricity consumption chart

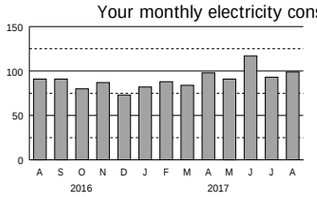

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.44		
Less : VAT	75.77		
Amount Net of VAT	909.67		
Less: BIR 2306	31.57		
BIR 2307	17.08	VATable Sales	848.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.07
Amount Due	861.02	VAT Zero Rated Sales	0.00
Add : VAT	75.77	VAT Amount	75.77
TOTAL AMOUNT DUE	936.79	TOTAL SALES	985.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1830/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018096471901

CARAGAS,ELSIE M1

Premise Address: SACRED HEART VILL TABUNOK TALISAY
Billing Address: SACRED HEART VILL TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-80-737-1	0183900000-5	09/03/2017	AUGUST/2017	984.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01839000005 BC11/480.5/1830/0/31/08-21-2017/33 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236164054275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020200

23660100001

Date : 08-21-2017

BC11/480.5/1830/0617552/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2366010000-1

Collection Ref. Code : 1817-37-515-6

Customer Information----------

Name : CARAGOS,ELSIE

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	258088GS6	Pole No	:	0617552
Serial No	:	41253420	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31364
Period From	:	07-16-2017	Prev Rdg	:	31301
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.16
CURRENT BILL - AUGUST 2017		535.37
TOTAL AMOUNT DUE		533.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,690.00

Your monthly electricity consumption chart

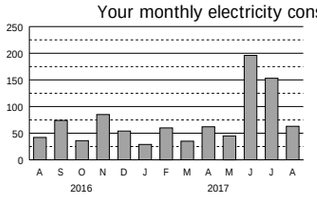

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.37		
Less : VAT	40.77		
Amount Net of VAT	494.60		
Less: BIR 2306	17.00		
BIR 2307	9.18	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.39
Amount Due	468.42	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	509.19	TOTAL SALES	535.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1830/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236164054275

CARAGOS,ELSIE

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-515-6	2366010000-1	09/03/2017	AUGUST/2017	533.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23660100001

BC11/480.5/1830/0/31/08-21-2017/33

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602425306451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020116

60269000000

Date : 08-21-2017

BC11/480.5/1830/0634695/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026900000-0

Collection Ref. Code : 1821-39-878-5

Customer Information----------

Name : CARAGAS,ELSIE M3

Premise Address: SACRED HEART VILL TABUNOK TALISAY
Billing Address: SACRED HEART VILL TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	17545GS3	Pole No	:	0634695
Serial No	:	83247557	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33754
Period From	:	07-16-2017	Prev Rdg	:	33658
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	855	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	482.66
Transmission Charge	0.3569/kWh	34.26
System Loss Charge	0.7265/kWh	69.74
Sub-Total		586.66
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 866.34	- 43.32
Sub-Total		- 43.32
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		37.80
Transmission		0.33
System Loss		5.05
Distribution		33.56
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.67
CURRENT BILL - AUGUST 2017		955.69
TOTAL AMOUNT DUE		955.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,110.00

Your monthly electricity consumption chart

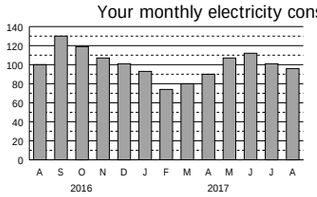

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.69		
Less : VAT	73.46		
Amount Net of VAT	882.23		
Less: BIR 2306	30.62		
BIR 2307	16.57	VATable Sales	823.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	835.04	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	908.50	TOTAL SALES	955.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1830/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602425306451

CARAGAS,ELSIE M3
Premise Address: SACRED HEART VILL TABUNOK TALISAY
Billing Address: SACRED HEART VILL TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-878-5	6026900000-0	09/03/2017	AUGUST/2017	955.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60269000000 BC11/480.5/1830/0/31/08-21-2017/33 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667389562396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019331

66780100005

Date : 08-21-2017

BC11/480.5/1830/0634520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678010000-5

Collection Ref. Code : 1817-84-710-4

Customer Information----------

Name : MAHUSAY,ARVIN C

Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	467987GS6	Pole No	:	0634520
Serial No	:	77827641	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2392
Period From	:	07-16-2017	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	300	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		7.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 7.00

Your monthly electricity consumption chart

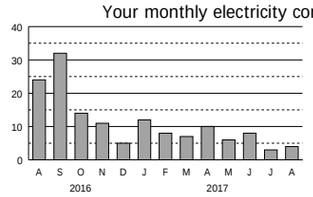

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1830/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667389562396

MAHUSAY,ARVIN C
Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-84-710-4	6678010000-5	09/03/2017	AUGUST/2017	7.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66780100005

BC11/480.5/1830/0/31/08-21-2017/33

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036693177025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03660100003

BILLING STATEMENT

1011019842

Date : 08-21-2017

BC11/480.5/1830/0634695/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366010000-3

Collection Ref. Code : 1817-37-503-2

Customer Information----------

Name : ABAYON,ELENO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103483	Pole No	:	0634695
Serial No	:	129127151	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12278
Period From	:	07-16-2017	Prev Rdg	:	11909
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,855.22
Transmission Charge	0.3569/kWh	131.70
System Loss Charge	0.7265/kWh	268.08
Sub-Total		2,255.00
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		19.10
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		145.34
Transmission		1.27
System Loss		19.47
Distribution		127.30
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		528.87
CURRENT BILL - AUGUST 2017		3,879.98
TOTAL AMOUNT DUE		3,879.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 10,017.00

Your monthly electricity consumption chart

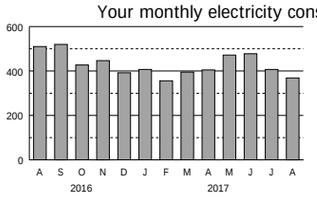

Avg Monthly Usage : 429.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.98		
Less : VAT	300.18		
Amount Net of VAT	3,579.80		
Less: BIR 2306	125.07		
BIR 2307	67.45	VATable Sales	3,351.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.69
Amount Due	3,387.28	VAT Zero Rated Sales	0.00
Add : VAT	300.18	VAT Amount	300.18
TOTAL AMOUNT DUE	3,687.46	TOTAL SALES	3,879.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1830/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036693177025

ABAYON,ELENO
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-503-2	0366010000-3	09/03/2017	AUGUST/2017	3,879.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03660100003

BC11/480.5/1830/0/31/08-21-2017/33

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121050797713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028067

12190100003

Date : 08-21-2017

BC11/480.5/1840/1100381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219010000-3

Collection Ref. Code : 1829-66-533-2

Customer Information----------

Name : CORESIS,JUVY R

Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055127	Pole No	:	1100381
Serial No	:	125293905	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	343
Period From	:	07-16-2017	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 902.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		- 816.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 26, 2015 - 8.87

Your monthly electricity consumption chart

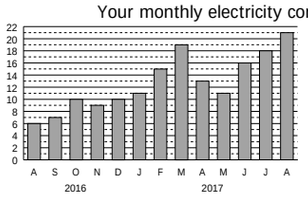

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.09		
Amount Net of VAT	80.02		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.12	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1840/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121050797713

CORESIS,JUVY R
Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-533-2	1219010000-3	09/03/2017	AUGUST/2017	- 816.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12190100003

BC11/480.5/1840/0/31/08-21-2017/33

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448954508659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024782

44848911655

Date : 08-21-2017

BC11/480.5/1845/0634702/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484891165-5

Collection Ref. Code : 1861-93-746-6

Customer Information----------

Name : LAPINA,RUEL BARING

Premise Address: SACRED HEART VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115182	Pole No	:	0634702
Serial No	:	40048058	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	342
Period From	:	07-16-2017	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.72
CURRENT BILL - AUGUST 2017		14.72
TOTAL AMOUNT DUE		- 47.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 19, 2017 - 101.00

Your monthly electricity consumption chart

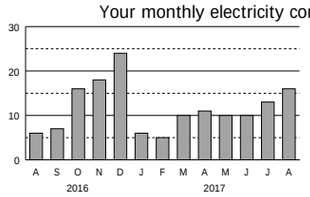

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	0.60		
Amount Net of VAT	14.12		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	13.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.37	TOTAL SALES	14.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1845/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448954508659

LAPINA,RUEL BARING
Premise Address: SACRED HEART VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-746-6	4484891165-5	09/03/2017	AUGUST/2017	- 47.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44848911655

BC11/480.5/1845/0/31/08-21-2017/33

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155217350150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027879

15599169032

Date : 08-21-2017

BC11/480.5/1845/0634702/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559916903-2

Collection Ref. Code : 1861-73-515-4

Customer Information----------

Name : LAPINA,RUEL BARING

Premise Address: TIAGO SAN ISIDRO, TALISAY CITY
Billing Address: TIAGO SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092507	Pole No	:	0634702
Serial No	:	129126183	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3675
Period From	:	07-16-2017	Prev Rdg	:	3442
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	333	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,171.45
Transmission Charge	0.3569/kWh	83.16
System Loss Charge	0.7265/kWh	169.27
Sub-Total		1,423.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.77
Transmission		0.80
System Loss		12.29
Distribution		80.60
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		334.17
CURRENT BILL - AUGUST 2017		2,452.02
TOTAL AMOUNT DUE		2,452.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,553.04

Your monthly electricity consumption chart

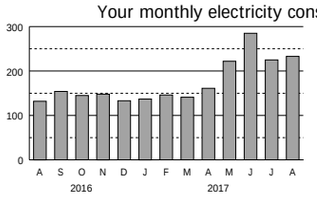

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.02		
Less : VAT	189.75		
Amount Net of VAT	2,262.27		
Less: BIR 2306	79.05		
BIR 2307	42.63	VATable Sales	2,117.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.42
Amount Due	2,140.59	VAT Zero Rated Sales	0.00
Add : VAT	189.75	VAT Amount	189.75
TOTAL AMOUNT DUE	2,330.34	TOTAL SALES	2,452.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1845/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155217350150

LAPINA,RUEL BARING
Premise Address: TIAGO SAN ISIDRO, TALISAY CITY
Billing Address: TIAGO SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-515-4	1559916903-2	09/03/2017	AUGUST/2017	2,452.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15599169032

BC11/480.5/1845/0/31/08-21-2017/33

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850738850170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025311

85082829814

Date : 08-21-2017

BC11/480.5/1845/0634702/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508282981-4

Collection Ref. Code : 1861-75-575-9

Customer Information----------

Name : LAPINA,RUEL BARING

Premise Address: M2 TIAGO SAN ISIRDO, TALISAY CITY
Billing Address: M2 TIAGO SAN ISIRDO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095754	Pole No	:	0634702
Serial No	:	129128112	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1904
Period From	:	07-16-2017	Prev Rdg	:	1798
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	344	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.14
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.40
CURRENT BILL - AUGUST 2017		1,118.61
TOTAL AMOUNT DUE		1,117.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 856.00

Your monthly electricity consumption chart

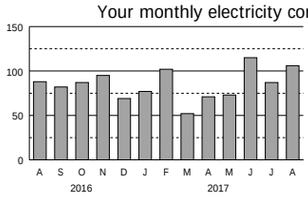

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.61		
Less : VAT	86.67		
Amount Net of VAT	1,031.94		
Less: BIR 2306	36.12		
BIR 2307	19.45	VATable Sales	966.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.73
Amount Due	976.37	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,063.04	TOTAL SALES	1,118.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1845/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850738850170

LAPINA,RUEL BARING
Premise Address: M2 TIAGO SAN ISIRDO, TALISAY CITY
Billing Address: M2 TIAGO SAN ISIRDO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-575-9	8508282981-4	09/03/2017	AUGUST/2017	1,117.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85082829814

BC11/480.5/1845/0/31/08-21-2017/33

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380014203984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024460

38070100003

Date : 08-21-2017

BC11/480.5/1850/0634611/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807010000-3

Collection Ref. Code : 1837-36-629-2

Customer Information----------

Name : ARRIESGADO,ANDRES N M2

Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	137962WS6	Pole No	:	0634611
Serial No	:	48090206	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	98620
Period From	:	07-16-2017	Prev Rdg	:	98506
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	180	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		35.64
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		166.93
CURRENT BILL - AUGUST 2017		1,230.43
TOTAL AMOUNT DUE		1,244.10

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 6, 2017 - 1,223.00

Your monthly electricity consumption chart

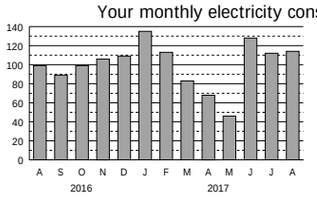

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.43		
Less : VAT	96.12		
Amount Net of VAT	1,134.31		
Less: BIR 2306	40.06		
BIR 2307	21.41	VATable Sales	1,063.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.81
Amount Due	1,072.84	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,168.96	TOTAL SALES	1,230.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1850/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380014203984

ARRIESGADO,ANDRES N M2
Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-629-2	3807010000-3	09/03/2017	AUGUST/2017	1,244.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38070100003

BC11/480.5/1850/0/31/08-21-2017/33

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602743803849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019731

60290100001

Date : 08-21-2017

BC11/480.5/1850/0634611/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029010000-1

Collection Ref. Code : 1829-70-467-2

Customer Information----------

Name : TANUDRA,MACARIA B

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1066035	Pole No	:	0634611
Serial No	:	125294749	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	132
Period From	:	07-16-2017	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	70	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.34
CURRENT BILL - AUGUST 2017		7.34
TOTAL AMOUNT DUE		- 9.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 50.00

Your monthly electricity consumption chart

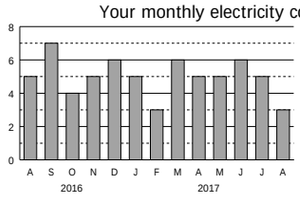

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.60		
Amount Net of VAT	6.74		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1850/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602743803849

TANUDRA,MACARIA B
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-467-2	6029010000-1	09/03/2017	AUGUST/2017	- 9.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60290100001 BC11/480.5/1850/0/31/08-21-2017/33 1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577599254173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023648

57739000008

Date : 08-21-2017

BC11/480.5/1850/0634611/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773900000-8

Collection Ref. Code : 1819-78-089-9

Customer Information----------

Name : ARRIESGADO,ANDRES

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133313	Pole No	:	0634611
Serial No	:	40077725	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1282
Period From	:	07-16-2017	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		0.83
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.10
CURRENT BILL - AUGUST 2017		178.16
TOTAL AMOUNT DUE		177.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 130.00

Your monthly electricity consumption chart

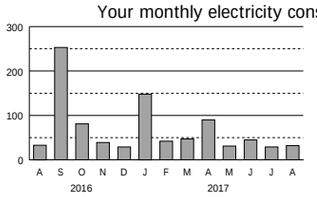

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.16		
Less : VAT	13.09		
Amount Net of VAT	165.07		
Less: BIR 2306	5.47		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	156.66	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	169.75	TOTAL SALES	178.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1850/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577599254173

ARRIESGADO,ANDRES
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-089-9	5773900000-8	09/03/2017	AUGUST/2017	177.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57739000008

BC11/480.5/1850/0/31/08-21-2017/33

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416506648274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026030

41660100003

Date : 08-21-2017

BC11/480.5/1860/0634555/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166010000-3

Collection Ref. Code : 1817-37-323-4

Customer Information----------

Name : KAWAYAN CHA,PEL

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055125	Pole No	:	0634555
Serial No	:	125293906	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	728
Period From	:	07-16-2017	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 134.39
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.19
CURRENT BILL - AUGUST 2017		14.39
TOTAL AMOUNT DUE		24.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 15.00

Your monthly electricity consumption chart

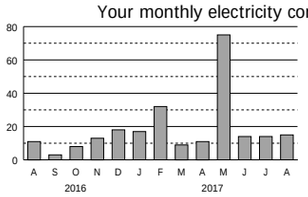

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.39		
Less : VAT	0.63		
Amount Net of VAT	13.76		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.39	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.02	TOTAL SALES	14.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1860/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416506648274

KAWAYAN CHA,PEL
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-323-4	4166010000-3	09/03/2017	AUGUST/2017	24.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41660100003

BC11/480.5/1860/0/31/08-21-2017/33

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213643997859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023778

21390100002

Date : 08-21-2017

BC11/480.5/1860/0634562/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139010000-2

Collection Ref. Code : 1829-74-452-6

Customer Information----------

Name : ZAFRA,EDEL D

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	177805DS6	Pole No	:	0634562
Serial No	:	11683835	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35332
Period From	:	07-16-2017	Prev Rdg	:	35300
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		0.83
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.10
CURRENT BILL - AUGUST 2017		178.16
TOTAL AMOUNT DUE		178.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 197.00

Your monthly electricity consumption chart

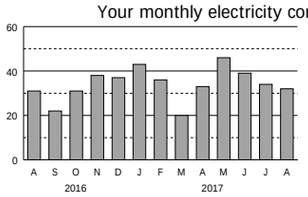

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.16		
Less : VAT	13.09		
Amount Net of VAT	165.07		
Less: BIR 2306	5.47		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	156.66	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	169.75	TOTAL SALES	178.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1860/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213643997859

ZAFRA,EDEL D
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-74-452-6	2139010000-2	09/03/2017	AUGUST/2017	178.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21390100002

BC11/480.5/1860/0/31/08-21-2017/33

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716474348367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025891

71660100000

Date : 08-21-2017

BC11/480.5/1870/0634611/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166010000-0

Collection Ref. Code : 1817-37-344-7

Customer Information----------

Name : ZAFRA,MAGDALENA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	418420 GS6	Pole No	:	0634611
Serial No	:	53701148	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13485
Period From	:	07-16-2017	Prev Rdg	:	13209
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,387.65
Transmission Charge	0.3569/kWh	98.50
System Loss Charge	0.7265/kWh	200.51
Sub-Total		1,686.66
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.41
Government Charges		
Franchise Tax - Local		14.29
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.71
Transmission		0.95
System Loss		14.58
Distribution		95.37
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		395.76
CURRENT BILL - AUGUST 2017		2,903.56
TOTAL AMOUNT DUE		2,902.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,899.00

Your monthly electricity consumption chart

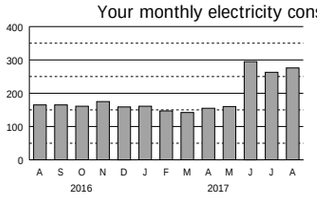

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.56		
Less : VAT	224.70		
Amount Net of VAT	2,678.86		
Less: BIR 2306	93.63		
BIR 2307	50.48	VATable Sales	2,507.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.06
Amount Due	2,534.75	VAT Zero Rated Sales	0.00
Add : VAT	224.70	VAT Amount	224.70
TOTAL AMOUNT DUE	2,759.45	TOTAL SALES	2,903.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1870/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716474348367

ZAFRA,MAGDALENA
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-344-7	7166010000-0	09/03/2017	AUGUST/2017	2,902.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71660100000

BC11/480.5/1870/0/31/08-21-2017/33

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072785068684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021133

07207004818

Date : 08-21-2017

BC11/480.5/1880/0634583/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720700481-8

Collection Ref. Code : 1849-88-011-5

Customer Information----------

Name : ARIESGADO,MARIA DALOGDOG

Premise Address: SAN ISIDRO
Billing Address: SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	499016 GS6	Pole No	:	0634583
Serial No	:	53471016	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9148
Period From	:	07-16-2017	Prev Rdg	:	8950
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	346	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	995.48
Transmission Charge	0.3569/kWh	70.67
System Loss Charge	0.7265/kWh	143.85
Sub-Total		1,210.00
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.94
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		77.98
Transmission		0.68
System Loss		10.46
Distribution		68.58
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		284.08
CURRENT BILL - AUGUST 2017		2,084.56
TOTAL AMOUNT DUE		2,083.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,711.00

Your monthly electricity consumption chart

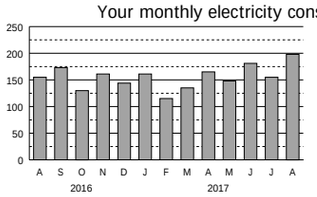

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.56		
Less : VAT	161.35		
Amount Net of VAT	1,923.21		
Less: BIR 2306	67.24		
BIR 2307	36.24	VATable Sales	1,800.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.73
Amount Due	1,819.73	VAT Zero Rated Sales	0.00
Add : VAT	161.35	VAT Amount	161.35
TOTAL AMOUNT DUE	1,981.08	TOTAL SALES	2,084.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1880/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072785068684

ARIESGADO,MARIA DALOGDOG
Premise Address: SAN ISIDRO
Billing Address: SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-011-5	0720700481-8	09/03/2017	AUGUST/2017	2,083.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07207004818

BC11/480.5/1880/0/31/08-21-2017/33

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624629649004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62489000000

BILLING STATEMENT

1011029321

Date : 08-21-2017

BC11/480.5/1880/0634611/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248900000-0

Collection Ref. Code : 1823-19-509-1

Customer Information----------

Name : ARIESGADO,MARIA

Premise Address: SACRED HEART VILLAGE NONOC TALISAY
Billing Address: SACRED HEART VILLAGE NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129621	Pole No	:	0634611
Serial No	:	40078734	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53
Period From	:	07-16-2017	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	175	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 867.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		37.49
TOTAL AMOUNT DUE		- 824.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2015 - 1,183.00

Your monthly electricity consumption chart

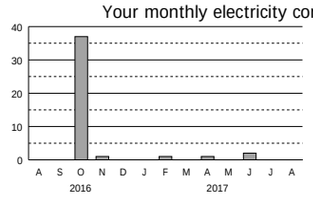

Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1880/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624629649004

ARIESGADO,MARIA
Premise Address: SACRED HEART VILLAGE NONOC TALISAY
Billing Address: SACRED HEART VILLAGE NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-509-1	6248900000-0	09/03/2017	AUGUST/2017	- 824.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62489000000

BC11/480.5/1880/0/31/08-21-2017/33

1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316835865001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027105

31660100004

Date : 08-21-2017

BC11/480.5/1885/0617594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166010000-4

Collection Ref. Code : 1817-37-305-6

Customer Information----------

Name : REYES,FRANCISCO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	165225WS6	Pole No	:	0617594
Serial No	:	44034472	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	57004
Period From	:	07-16-2017	Prev Rdg	:	56678
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,639.03
Transmission Charge	0.3569/kWh	116.35
System Loss Charge	0.7265/kWh	236.84
Sub-Total		1,992.22
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.18
Government Charges		
Franchise Tax - Local		16.88
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		128.40
Transmission		1.12
System Loss		17.21
Distribution		112.53
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		467.32
CURRENT BILL - AUGUST 2017		3,428.51
TOTAL AMOUNT DUE		3,422.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 4,000.00

Your monthly electricity consumption chart

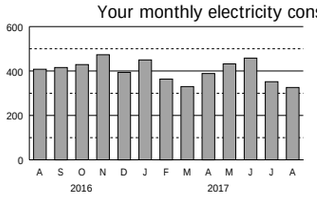

Avg Monthly Usage : 401.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,428.51		
Less : VAT	265.27		
Amount Net of VAT	3,163.24		
Less: BIR 2306	110.53		
BIR 2307	59.60	VATable Sales	2,961.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.05
Amount Due	2,993.11	VAT Zero Rated Sales	0.00
Add : VAT	265.27	VAT Amount	265.27
TOTAL AMOUNT DUE	3,258.38	TOTAL SALES	3,428.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1885/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316835865001

REYES,FRANCISCO
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-305-6	3166010000-4	09/03/2017	AUGUST/2017	3,422.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31660100004

BC11/480.5/1885/0/31/08-21-2017/33

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026505590360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028908

02660100005

Date : 08-21-2017

BC11/480.5/1900/0634674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266010000-5

Collection Ref. Code : 1817-37-371-4

Customer Information----------

Name : HINAYON,ELPIDIO

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	186254DS6	Pole No	:	0634674
Serial No	:	10937990	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21541
Period From	:	07-16-2017	Prev Rdg	:	21335
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,035.71
Transmission Charge	0.3569/kWh	73.52
System Loss Charge	0.7265/kWh	149.66
Sub-Total		1,258.89
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,493.00	49.86
Sub-Total		69.56
Government Charges		
Franchise Tax - Local		10.96
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.14
Transmission		0.70
System Loss		10.88
Distribution		71.33
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		301.84
CURRENT BILL - AUGUST 2017		2,224.71
TOTAL AMOUNT DUE		2,217.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,500.00

Your monthly electricity consumption chart

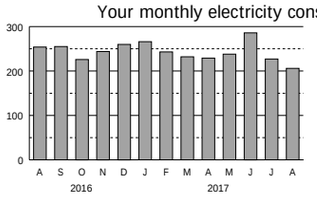

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.71		
Less : VAT	173.86		
Amount Net of VAT	2,050.85		
Less: BIR 2306	72.45		
BIR 2307	38.70	VATable Sales	1,922.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.98
Amount Due	1,939.70	VAT Zero Rated Sales	0.00
Add : VAT	173.86	VAT Amount	173.86
TOTAL AMOUNT DUE	2,113.56	TOTAL SALES	2,224.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1900/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026505590360

HINAYON,ELPIDIO
Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-371-4	0266010000-5	09/03/2017	AUGUST/2017	2,217.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02660100005 BC11/480.5/1900/0/31/08-21-2017/33 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560596675067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029993

56070100005

Date : 08-21-2017

BC11/480.5/1910/0634674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607010000-5

Collection Ref. Code : 1837-36-083-9

Customer Information----------

Name : PAZ,GILLIAN KUIZON

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	133407WS6	Pole No	:	0634674
Serial No	:	72117038	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12628
Period From	:	07-16-2017	Prev Rdg	:	12524
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1040	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.50
CURRENT BILL - AUGUST 2017		1,097.59
TOTAL AMOUNT DUE		1,097.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,074.00

Your monthly electricity consumption chart

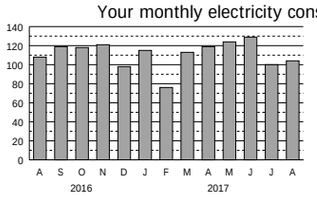

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.59		
Less : VAT	85.02		
Amount Net of VAT	1,012.57		
Less: BIR 2306	35.43		
BIR 2307	19.08	VATable Sales	948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	958.06	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,043.08	TOTAL SALES	1,097.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1910/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560596675067

PAZ,GILLIAN KUIZON
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-083-9	5607010000-5	09/03/2017	AUGUST/2017	1,097.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56070100005

BC11/480.5/1910/0/31/08-21-2017/33

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713031894779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024333

71359000008

Date : 08-21-2017

BC11/480.5/1920/0634856/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135900000-8

Collection Ref. Code : 1831-43-074-6

Customer Information----------

Name : YOSORES,FLORENCIO D

Premise Address: TABUNOK TALISAY SAN ISIDRO TALISAY

Billing Address: TABUNOK TALISAY SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	325812GS6	Pole No	:	0634856
Serial No	:	47362529	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91575
Period From	:	07-16-2017	Prev Rdg	:	91273
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1840	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,518.37
Transmission Charge	0.3569/kWh	107.78
System Loss Charge	0.7265/kWh	219.40
Sub-Total		1,845.55
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		15.64
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		118.95
Transmission		1.03
System Loss		15.93
Distribution		104.29
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		432.94
CURRENT BILL - AUGUST 2017		3,176.49
TOTAL AMOUNT DUE		3,173.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,090.00

Your monthly electricity consumption chart

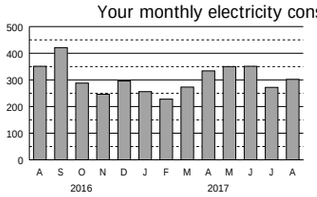

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.49		
Less : VAT	245.76		
Amount Net of VAT	2,930.73		
Less: BIR 2306	102.39		
BIR 2307	55.22	VATable Sales	2,743.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.18
Amount Due	2,773.12	VAT Zero Rated Sales	0.00
Add : VAT	245.76	VAT Amount	245.76
TOTAL AMOUNT DUE	3,018.88	TOTAL SALES	3,176.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1920/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713031894779

YOSORES,FLORENCIO D

Premise Address: TABUNOK TALISAY SAN ISIDRO TALISAY

Billing Address: TABUNOK TALISAY SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-074-6	7135900000-8	09/03/2017	AUGUST/2017	3,173.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71359000008

BC11/480.5/1920/0/31/08-21-2017/33

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536515174217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020294

53640100003

Date : 08-21-2017

BC11/480.5/1930/0634674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364010000-3

Collection Ref. Code : 1835-31-752-9

Customer Information----------

Name : SEMANA,ALBERTO C.

Premise Address: TIAGO ROAD SAN ISIDRO TALISAY
Billing Address: TIAGO ROAD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	157614DS6	Pole No	:	0634674
Serial No	:	12527441	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	96017
Period From	:	07-16-2017	Prev Rdg	:	95495
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	3023	Billed kWh	:	522

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,624.46
Transmission Charge	0.3569/kWh	186.30
System Loss Charge	0.7265/kWh	379.23
Sub-Total		3,189.99
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		27.01
LFT Differential	0.0061/kWh	3.18
Value Added Tax		
Generation		205.58
Transmission		1.79
System Loss		27.55
Distribution		179.83
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.53
Sub-Total		747.88
CURRENT BILL - AUGUST 2017		5,486.41
TOTAL AMOUNT DUE		5,486.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,405.00

Your monthly electricity consumption chart

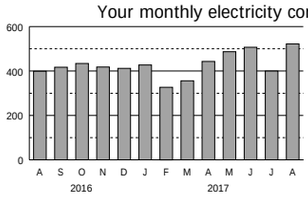

Avg Monthly Usage : 426.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,486.41		
Less : VAT	424.37		
Amount Net of VAT	5,062.04		
Less: BIR 2306	176.84		
BIR 2307	95.37	VATable Sales	4,738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.51
Amount Due	4,789.83	VAT Zero Rated Sales	0.00
Add : VAT	424.37	VAT Amount	424.37
TOTAL AMOUNT DUE	5,214.20	TOTAL SALES	5,486.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1930/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536515174217

SEMANA,ALBERTO C.
Premise Address: TIAGO ROAD SAN ISIDRO TALISAY
Billing Address: TIAGO ROAD SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-752-9	5364010000-3	09/03/2017	AUGUST/2017	5,486.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53640100003

BC11/480.5/1930/0/31/08-21-2017/33

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023377947650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027761

02301100000

Date : 08-21-2017

BC11/480.5/1940/0634674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230110000-0

Collection Ref. Code : 1829-80-344-1

Customer Information----------

Name : YENEZA,CHONA S

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	186140DS6	Pole No	:	0634674
Serial No	:	11849293	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15627
Period From	:	07-16-2017	Prev Rdg	:	15250
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	1350	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,895.44
Transmission Charge	0.3569/kWh	134.55
System Loss Charge	0.7265/kWh	273.89
Sub-Total		2,303.88
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,063.00	61.26
Sub-Total		97.32
Government Charges		
Franchise Tax - Local		19.86
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		148.48
Transmission		1.29
System Loss		19.89
Distribution		130.05
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		548.04
CURRENT BILL - AUGUST 2017		4,032.96
TOTAL AMOUNT DUE		3,995.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,100.00

Your monthly electricity consumption chart

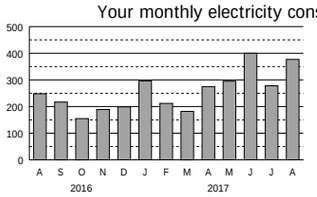

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.96		
Less : VAT	314.05		
Amount Net of VAT	3,718.91		
Less: BIR 2306	130.86		
BIR 2307	70.14	VATable Sales	3,484.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.99
Amount Due	3,517.91	VAT Zero Rated Sales	0.00
Add : VAT	314.05	VAT Amount	314.05
TOTAL AMOUNT DUE	3,831.96	TOTAL SALES	4,032.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1940/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023377947650

YENEZA,CHONA S
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-344-1	0230110000-0	09/03/2017	AUGUST/2017	3,995.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02301100000 BC11/480.5/1940/0/31/08-21-2017/33 1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680292887216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024720

68030100009

Date : 08-21-2017

BC11/480.5/1940/1002294/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803010000-9

Collection Ref. Code : 1815-31-218-1

Customer Information----------

Name : MOSLARES,BRENDA S. S.

Premise Address: TIAGO ST. SAN ISIDRO TALISAY
Billing Address: TIAGO ST. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	300049SS3	Pole No	:	1002294
Serial No	:	30814274	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55002
Period From	:	07-16-2017	Prev Rdg	:	54758
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	1100	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,226.76
Transmission Charge	0.3569/kWh	87.08
System Loss Charge	0.7265/kWh	177.27
Sub-Total		1,491.11
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		76.03
Government Charges		
Franchise Tax - Local		12.94
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.10
Transmission		0.83
System Loss		12.87
Distribution		84.38
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		356.58
CURRENT BILL - AUGUST 2017		2,626.88
TOTAL AMOUNT DUE		2,626.88

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,634.64

Your monthly electricity consumption chart

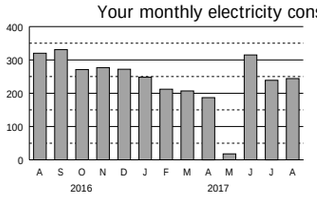

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.88		
Less : VAT	205.04		
Amount Net of VAT	2,421.84		
Less: BIR 2306	85.43		
BIR 2307	45.69	VATable Sales	2,270.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.54
Amount Due	2,290.72	VAT Zero Rated Sales	0.00
Add : VAT	205.04	VAT Amount	205.04
TOTAL AMOUNT DUE	2,495.76	TOTAL SALES	2,626.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1940/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680292887216

MOSLARES,BRENDA S. S.
Premise Address: TIAGO ST. SAN ISIDRO TALISAY
Billing Address: TIAGO ST. SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-218-1	6803010000-9	09/03/2017	AUGUST/2017	2,626.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68030100009

BC11/480.5/1940/0/31/08-21-2017/33

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251188751792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026747

25130100008

Date : 08-21-2017

BC11/480.5/1960/0634653/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513010000-8

Collection Ref. Code : 1825-75-551-5

Customer Information----------

Name : GIRON,ROSEMINDA

Premise Address: SACRED HEART VILLAGE NONOC TALISAY
Billing Address: SACRED HEART VILLAGE NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	122187WS6	Pole No	:	0634653
Serial No	:	5576861	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9909
Period From	:	06-16-2017	Prev Rdg	:	7326
No of Days	:	61	Diff Rdg	:	2583
Avg kWh/day	:	42.34	Registered	:	2583
Conn Load	:	1710	Billed kWh	:	2583

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	12,986.55
Transmission Charge	0.3569/kWh	921.87
System Loss Charge	0.7265/kWh	1,876.55
Sub-Total		15,784.97
Distribution Charges		
Distribution Charge	1.7506/kWh	4,521.80
Supply Charge	0.4118/kWh	1,063.68
Metering Charge	0.6989/kWh	1,805.26
	5.00/month	5.00
Sub-Total		7,395.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	246.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.42
Sub-Total		247.10
Government Charges		
Franchise Tax - Local		133.54
LFT Differential	0.0061/kWh	15.76
Value Added Tax		
Generation		1,017.32
Transmission		8.83
System Loss		136.29
Distribution		887.49
Others		47.57
Universal Charge		
Missionary Electrification	0.1561/kWh	403.20
Environmental Charge	0.0025/kWh	6.46
NPC Stranded Contract Costs	0.1938/kWh	500.59
NPC Stranded Debts	0.0265/kWh	68.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	472.69
Sub-Total		3,698.19
CURRENT BILL - AUGUST 2017		27,126.00
TOTAL AMOUNT DUE		27,126.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 19,083.28

Your monthly electricity consumption chart

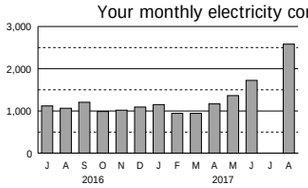

Avg Monthly Usage : 1,258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,126.00		
Less : VAT	2,097.50		
Amount Net of VAT	25,028.50		
Less: BIR 2306	873.96		
BIR 2307	471.54	VATable Sales	23,427.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,600.69
Amount Due	23,683.00	VAT Zero Rated Sales	0.00
Add : VAT	2,097.50	VAT Amount	2,097.50
TOTAL AMOUNT DUE	25,780.50	TOTAL SALES	27,126.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1960/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251188751792

GIRON,ROSEMINDA
Premise Address: SACRED HEART VILLAGE NONOC TALISAY
Billing Address: SACRED HEART VILLAGE NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-551-5	2513010000-8	09/03/2017	AUGUST/2017	27,126.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25130100008

BC11/480.5/1960/0/31/08-21-2017/33

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162405676418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030647

16201100001

Date : 08-21-2017

BC11/480.5/1962/0650426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620110000-1

Collection Ref. Code : 1829-77-299-6

Customer Information----------

Name : SARINO,VICTORIA L

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	177783DS6	Pole No	:	0650426
Serial No	:	12472643	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	94216
Period From	:	07-16-2017	Prev Rdg	:	93640
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	860	Billed kWh	:	576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,895.96
Transmission Charge	0.3569/kWh	205.57
System Loss Charge	0.7265/kWh	418.46
Sub-Total		3,519.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	55.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		29.80
LFT Differential	0.0061/kWh	3.51
Value Added Tax		
Generation		226.86
Transmission		1.97
System Loss		30.40
Distribution		198.37
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		825.18
CURRENT BILL - AUGUST 2017		6,053.39
TOTAL AMOUNT DUE		6,052.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 7,324.00

Your monthly electricity consumption chart

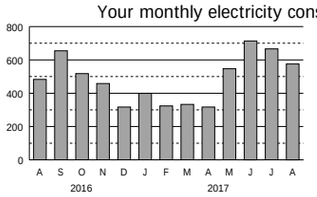

Avg Monthly Usage : 485.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,053.39		
Less : VAT	468.21		
Amount Net of VAT	5,585.18		
Less: BIR 2306	195.09		
BIR 2307	105.23	VATable Sales	5,228.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.97
Amount Due	5,284.86	VAT Zero Rated Sales	0.00
Add : VAT	468.21	VAT Amount	468.21
TOTAL AMOUNT DUE	5,753.07	TOTAL SALES	6,053.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1962/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162405676418

SARINO,VICTORIA L

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-299-6	1620110000-1	09/03/2017	AUGUST/2017	6,052.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16201100001

BC11/480.5/1962/0/31/08-21-2017/33

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236264045459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020179

23670100009

Date : 08-21-2017

BC11/480.5/1965/0634590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367010000-9

Collection Ref. Code : 1817-42-164-6

Customer Information----------

Name : YAP,CARLITO A

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	348069GS6	Pole No	:	0634590
Serial No	:	48861837	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17291
Period From	:	07-16-2017	Prev Rdg	:	17214
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 90.03
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		101.77
CURRENT BILL - AUGUST 2017		707.62
TOTAL AMOUNT DUE		707.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 718.00

Your monthly electricity consumption chart

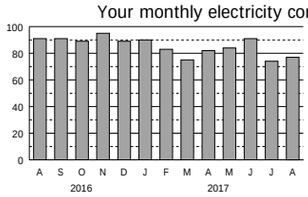

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.62		
Less : VAT	54.59		
Amount Net of VAT	653.03		
Less: BIR 2306	22.76		
BIR 2307	12.20	VATable Sales	605.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.18
Amount Due	618.07	VAT Zero Rated Sales	0.00
Add : VAT	54.59	VAT Amount	54.59
TOTAL AMOUNT DUE	672.66	TOTAL SALES	707.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1965/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236264045459

YAP,CARLITO A
Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-42-164-6	2367010000-9	09/03/2017	AUGUST/2017	707.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23670100009

BC11/480.5/1965/0/31/08-21-2017/33

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553718045294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026719

55389000005

Date : 08-21-2017

BC11/480.5/1970/0650426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538900000-5

Collection Ref. Code : 1811-17-800-6

Customer Information----------

Name : BACALSO,PATRICIO J.

Premise Address: KAWAYAN Talisay
Billing Address: KAWAYAN Talisay

TIN :

Metering Information----------

Meter No	:	201102WS6	Pole No	:	0650426
Serial No	:	44251343	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33948
Period From	:	07-16-2017	Prev Rdg	:	33912
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 160.04
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.58
CURRENT BILL - AUGUST 2017		204.54
TOTAL AMOUNT DUE		202.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 200.00

Your monthly electricity consumption chart

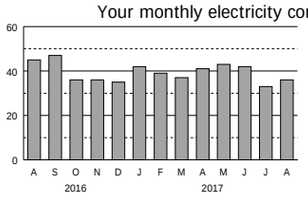

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.54		
Less : VAT	15.17		
Amount Net of VAT	189.37		
Less: BIR 2306	6.32		
BIR 2307	3.38	VATable Sales	167.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.41
Amount Due	179.67	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	194.84	TOTAL SALES	204.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1970/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553718045294

BACALSO,PATRICIO J.
Premise Address: KAWAYAN Talisay
Billing Address: KAWAYAN Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-800-6	5538900000-5	09/03/2017	AUGUST/2017	202.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55389000005

BC11/480.5/1970/0/31/08-21-2017/33

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583958920891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025619

58369000003

Date : 08-21-2017

BC11/480.5/1980/0634590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836900000-3

Collection Ref. Code : 1831-51-560-1

Customer Information----------

Name : CABALLERO,ARTURO L

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	197212WS6	Pole No	:	0634590
Serial No	:	73021329	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18437
Period From	:	07-16-2017	Prev Rdg	:	18352
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	360	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 59.58
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		116.11
CURRENT BILL - AUGUST 2017		824.18
TOTAL AMOUNT DUE		823.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 860.00

Your monthly electricity consumption chart

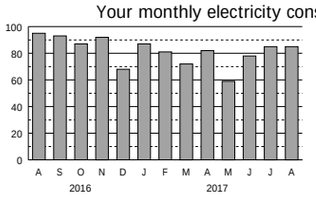

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.18		
Less : VAT	63.79		
Amount Net of VAT	760.39		
Less: BIR 2306	26.58		
BIR 2307	14.25	VATable Sales	708.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.32
Amount Due	719.56	VAT Zero Rated Sales	0.00
Add : VAT	63.79	VAT Amount	63.79
TOTAL AMOUNT DUE	783.35	TOTAL SALES	824.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1980/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583958920891

CABALLERO,ARTURO L

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-51-560-1	5836900000-3	09/03/2017	AUGUST/2017	823.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58369000003

BC11/480.5/1980/0/31/08-21-2017/33

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485413076589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026426

48540100004

Date : 08-21-2017

BC11/480.5/1990/0634646/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854010000-4

Collection Ref. Code : 1827-47-197-2

Customer Information----------

Name : ALBURO,NAPOLEON H

Premise Address: DEIPARINE ST SAN ISIDRO TALISAY
Billing Address: DEIPARINE ST SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	266137GS6	Pole No	:	0634646
Serial No	:	48878785	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33712
Period From	:	07-16-2017	Prev Rdg	:	33478
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	940	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,176.48
Transmission Charge	0.3569/kWh	83.51
System Loss Charge	0.7265/kWh	170.00
Sub-Total		1,429.99
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,531.50	50.63
Sub-Total		73.02
Government Charges		
Franchise Tax - Local		12.41
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.16
Transmission		0.80
System Loss		12.35
Distribution		80.94
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		342.00
CURRENT BILL - AUGUST 2017		2,519.55
TOTAL AMOUNT DUE		2,519.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,532.00

Your monthly electricity consumption chart

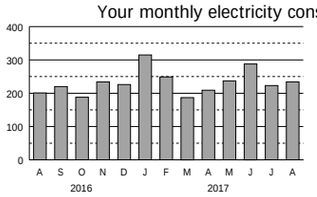

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.55		
Less : VAT	196.67		
Amount Net of VAT	2,322.88		
Less: BIR 2306	81.94		
BIR 2307	43.83	VATable Sales	2,177.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.33
Amount Due	2,197.11	VAT Zero Rated Sales	0.00
Add : VAT	196.67	VAT Amount	196.67
TOTAL AMOUNT DUE	2,393.78	TOTAL SALES	2,519.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/1990/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485413076589

ALBURO,NAPOLEON H
Premise Address: DEIPARINE ST SAN ISIDRO TALISAY
Billing Address: DEIPARINE ST SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-197-2	4854010000-4	09/03/2017	AUGUST/2017	2,519.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48540100004

BC11/480.5/1990/0/31/08-21-2017/33

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132109723671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032359

13240100001

Date : 08-21-2017

BC11/480.5/2000/0634646/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324010000-1

Collection Ref. Code : 1815-95-278-4

Customer Information----------

Name : DABATOS,ELMIRA F

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	223643WS6	Pole No	:	0634646
Serial No	:	45594827	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41014
Period From	:	07-16-2017	Prev Rdg	:	40786
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	300	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		68.26
Government Charges		
Franchise Tax - Local		12.08
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		332.90
CURRENT BILL - AUGUST 2017		2,451.87
TOTAL AMOUNT DUE		2,451.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,323.00

Your monthly electricity consumption chart

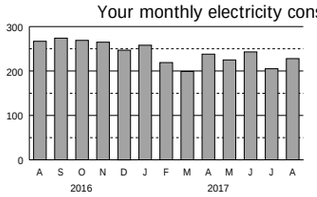

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.87		
Less : VAT	191.31		
Amount Net of VAT	2,260.56		
Less: BIR 2306	79.72		
BIR 2307	42.65	VATable Sales	2,118.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.59
Amount Due	2,138.19	VAT Zero Rated Sales	0.00
Add : VAT	191.31	VAT Amount	191.31
TOTAL AMOUNT DUE	2,329.50	TOTAL SALES	2,451.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2000/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132109723671

DABATOS,ELMIRA F
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-95-278-4	1324010000-1	09/03/2017	AUGUST/2017	2,451.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13240100001

BC11/480.5/2000/0/31/08-21-2017/33

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107740879738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021893

10730100004

Date : 08-21-2017

BC11/480.5/2000/0634646/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073010000-4

Collection Ref. Code : 1835-17-470-1

Customer Information----------

Name : RABAGO,ELVIRA C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	398502GS6	Pole No	:	0634646
Serial No	:	65352325	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38987
Period From	:	07-16-2017	Prev Rdg	:	38698
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	400	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,453.01
Transmission Charge	0.3569/kWh	103.14
System Loss Charge	0.7265/kWh	209.96
Sub-Total		1,766.11
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,011.50	60.23
Sub-Total		87.88
Government Charges		
Franchise Tax - Local		15.31
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		113.82
Transmission		0.99
System Loss		15.26
Distribution		99.83
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		421.95
CURRENT BILL - AUGUST 2017		3,107.85
TOTAL AMOUNT DUE		3,107.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,011.75

Your monthly electricity consumption chart

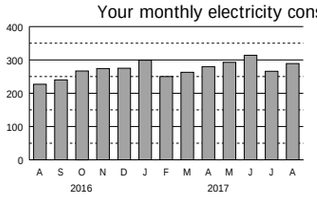

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.85		
Less : VAT	242.49		
Amount Net of VAT	2,865.36		
Less: BIR 2306	101.03		
BIR 2307	54.06	VATable Sales	2,685.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.46
Amount Due	2,710.27	VAT Zero Rated Sales	0.00
Add : VAT	242.49	VAT Amount	242.49
TOTAL AMOUNT DUE	2,952.76	TOTAL SALES	3,107.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2000/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107740879738

RABAGO,ELVIRA C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-470-1	1073010000-4	09/03/2017	AUGUST/2017	3,107.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10730100004 BC11/480.5/2000/0/31/08-21-2017/33 1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816847174023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81660100009

BILLING STATEMENT

1011025837

Date : 08-21-2017

BC11/480.5/2010/0634576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166010000-9

Collection Ref. Code : 1817-37-350-1

Customer Information----------

Name : NODALO,PASTOR

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	141005WS6	Pole No	:	0634576
Serial No	:	43349532	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24686
Period From	:	07-16-2017	Prev Rdg	:	24686
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 27.50	0.55
Sub-Total		0.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.70
CURRENT BILL - AUGUST 2017		6.25
TOTAL AMOUNT DUE		33.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 982.00

Your monthly electricity consumption chart

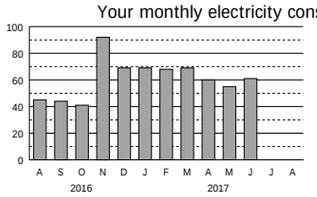

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.25		
Less : VAT	0.67		
Amount Net of VAT	5.58		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.19	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2010/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816847174023

NODALO,PASTOR
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-350-1	8166010000-9	09/03/2017	AUGUST/2017	33.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81660100009

BC11/480.5/2010/0/31/08-21-2017/33

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551000053183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026104

55120100007

Date : 08-21-2017

BC11/480.5/2030/0650426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512010000-7

Collection Ref. Code : 1841-41-236-8

Customer Information----------

Name : ACADEMIA,LENIN BELONGILOT

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	384030GS6	Pole No	:	0650426
Serial No	:	2003133042	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10072
Period From	:	07-16-2017	Prev Rdg	:	10033
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.6288/kWh	24.52
System Loss Charge	0.7117/kWh	27.76
Sub-Total		248.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 167.00	3.34
Sub-Total		7.07
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.22
System Loss		1.93
Distribution		13.99
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		56.91
CURRENT BILL - AUGUST 2017		428.93
TOTAL AMOUNT DUE		428.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 167.14

Your monthly electricity consumption chart

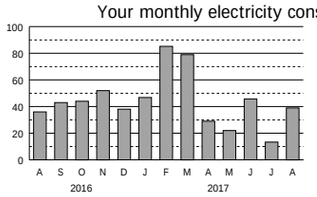

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.93		
Less : VAT	32.62		
Amount Net of VAT	396.31		
Less: BIR 2306	13.58		
BIR 2307	7.49	VATable Sales	372.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	375.24	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	407.86	TOTAL SALES	428.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2030/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551000053183

ACADEMIA,LENIN BELONGILOT
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-236-8	5512010000-7	09/03/2017	AUGUST/2017	428.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55120100007

BC11/480.5/2030/0/31/08-21-2017/33

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642753958847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022856

64210790990

Date : 08-21-2017

BC11/480.5/2030/0650433/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421079099-0

Collection Ref. Code : 1859-33-917-4

Customer Information----------

Name : CABANDO,ANTONIO TECSON

Premise Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY
Billing Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013356	Pole No	:	0650433
Serial No	:	42351581	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2785
Period From	:	07-16-2017	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 151.83
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.67
CURRENT BILL - AUGUST 2017		463.18
TOTAL AMOUNT DUE		462.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 558.88

Your monthly electricity consumption chart

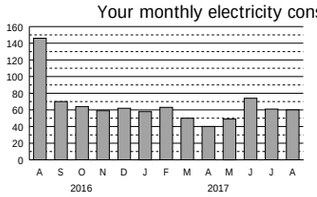

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.18		
Less : VAT	35.35		
Amount Net of VAT	427.83		
Less: BIR 2306	14.73		
BIR 2307	7.88	VATable Sales	391.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.32
Amount Due	405.22	VAT Zero Rated Sales	0.00
Add : VAT	35.35	VAT Amount	35.35
TOTAL AMOUNT DUE	440.57	TOTAL SALES	463.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2030/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642753958847

CABANDO,ANTONIO TECSON
Premise Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY
Billing Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-917-4	6421079099-0	09/03/2017	AUGUST/2017	462.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64210790990

BC11/480.5/2030/0/31/08-21-2017/33

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336380067443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33660100000

1011019978

Date : 08-21-2017

BC11/480.5/2040/0650454/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366010000-0

Collection Ref. Code : 1817-37-533-4

Customer Information----------

Name : ABELLANOSA,INOCENCIO

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	364020GS6	Pole No	:	0650454
Serial No	:	2002116497	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22299
Period From	:	07-16-2017	Prev Rdg	:	22186
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 171.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		165.20
CURRENT BILL - AUGUST 2017		1,217.15
TOTAL AMOUNT DUE		1,045.24

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,285.00

Your monthly electricity consumption chart

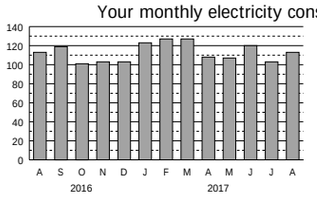

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.15		
Less : VAT	95.02		
Amount Net of VAT	1,122.13		
Less: BIR 2306	39.60		
BIR 2307	21.17	VATable Sales	1,051.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.18
Amount Due	1,061.36	VAT Zero Rated Sales	0.00
Add : VAT	95.02	VAT Amount	95.02
TOTAL AMOUNT DUE	1,156.38	TOTAL SALES	1,217.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2040/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336380067443

ABELLANOSA,INOCENCIO
Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-533-4	3366010000-0	09/03/2017	AUGUST/2017	1,045.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33660100000

BC11/480.5/2040/0/31/08-21-2017/33

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536563462642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019715

53660100008

Date : 08-21-2017

BC11/480.5/2040/0650426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366010000-8

Collection Ref. Code : 1817-37-545-8

Customer Information----------

Name : GOMEZ,FRANCISCO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	177792DS6	Pole No	:	0650426
Serial No	:	14301276	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	69270
Period From	:	07-16-2017	Prev Rdg	:	68968
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,518.37
Transmission Charge	0.3569/kWh	107.78
System Loss Charge	0.7265/kWh	219.40
Sub-Total		1,845.55
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,748.00	74.96
Sub-Total		103.85
Government Charges		
Franchise Tax - Local		16.07
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		118.95
Transmission		1.03
System Loss		15.93
Distribution		104.29
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		442.42
CURRENT BILL - AUGUST 2017		3,260.93
TOTAL AMOUNT DUE		3,260.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,748.00

Your monthly electricity consumption chart

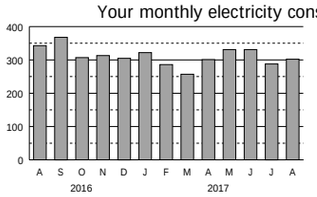

Avg Monthly Usage : 311.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.93		
Less : VAT	254.81		
Amount Net of VAT	3,006.12		
Less: BIR 2306	106.16		
BIR 2307	56.73	VATable Sales	2,818.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.61
Amount Due	2,843.23	VAT Zero Rated Sales	0.00
Add : VAT	254.81	VAT Amount	254.81
TOTAL AMOUNT DUE	3,098.04	TOTAL SALES	3,260.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2040/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536563462642

GOMEZ,FRANCISCO
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-545-8	5366010000-8	09/03/2017	AUGUST/2017	3,260.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53660100008

BC11/480.5/2040/0/31/08-21-2017/33

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436267760014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020121

43660100009

Date : 08-21-2017

BC11/480.5/2040/0650454/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366010000-9

Collection Ref. Code : 1817-37-539-3

Customer Information----------

Name : ZAFRA,ROQUE

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	259864GS6	Pole No	:	0650454
Serial No	:	49618498	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6940
Period From	:	07-16-2017	Prev Rdg	:	6891
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 169.49
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.28
CURRENT BILL - AUGUST 2017		329.45
TOTAL AMOUNT DUE		329.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 419.00

Your monthly electricity consumption chart

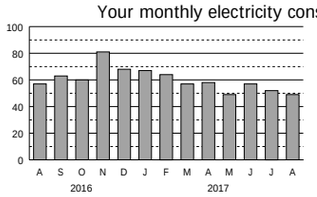

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.45		
Less : VAT	24.87		
Amount Net of VAT	304.58		
Less: BIR 2306	10.36		
BIR 2307	5.54	VATable Sales	275.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.41
Amount Due	288.68	VAT Zero Rated Sales	0.00
Add : VAT	24.87	VAT Amount	24.87
TOTAL AMOUNT DUE	313.55	TOTAL SALES	329.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2040/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436267760014

ZAFRA,ROQUE
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-539-3	4366010000-9	09/03/2017	AUGUST/2017	329.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43660100009

BC11/480.5/2040/0/31/08-21-2017/33

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379330863205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023929

37962875367

Date : 08-21-2017

BC11/480.5/2050/0650440/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796287536-7

Collection Ref. Code : 1857-28-077-6

Customer Information----------

Name : TAGHOY,ANTONIO ZAFRA

Premise Address: M4 Z-2 SITIO KAWAYAN SAN ISIDRO,TALISAY CITY
Billing Address: M4 Z-2 SITIO KAWAYAN SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1224113	Pole No	:	0650440
Serial No	:	133498476	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	146
Period From	:	07-16-2017	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 175.96
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.48
CURRENT BILL - AUGUST 2017		124.70
TOTAL AMOUNT DUE		124.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 113.00

Your monthly electricity consumption chart

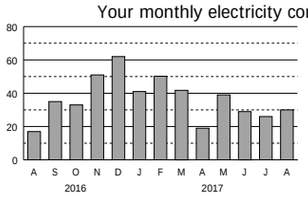

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.70		
Less : VAT	8.88		
Amount Net of VAT	115.82		
Less: BIR 2306	3.71		
BIR 2307	1.98	VATable Sales	98.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.60
Amount Due	110.13	VAT Zero Rated Sales	0.00
Add : VAT	8.88	VAT Amount	8.88
TOTAL AMOUNT DUE	119.01	TOTAL SALES	124.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2050/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379330863205

TAGHOY,ANTONIO ZAFRA
Premise Address: M4 Z-2 SITIO KAWAYAN SAN ISIDRO,TALISAY CITY
Billing Address: M4 Z-2 SITIO KAWAYAN SAN ISIDRO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-077-6	3796287536-7	09/03/2017	AUGUST/2017	124.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37962875367

BC11/480.5/2050/0/31/08-21-2017/33

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127477518965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030266

12770100001

Date : 08-21-2017

BC11/480.5/2050/0650440/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277010000-1

Collection Ref. Code : 1817-61-239-5

Customer Information----------

Name : CALAGO,HERELITO O

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1094020	Pole No	:	0650440
Serial No	:	129126081	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5548
Period From	:	07-16-2017	Prev Rdg	:	5353
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	300	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	980.40
Transmission Charge	0.3569/kWh	69.60
System Loss Charge	0.7265/kWh	141.67
Sub-Total		1,191.67
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		10.34
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		76.80
Transmission		0.67
System Loss		10.29
Distribution		67.56
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		284.91
CURRENT BILL - AUGUST 2017		2,098.65
TOTAL AMOUNT DUE		2,098.61

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 2,023.00

Your monthly electricity consumption chart

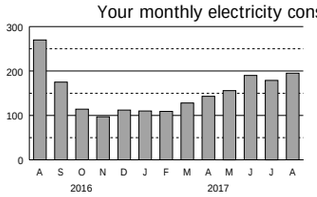

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.65		
Less : VAT	163.80		
Amount Net of VAT	1,934.85		
Less: BIR 2306	68.25		
BIR 2307	36.51	VATable Sales	1,813.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.11
Amount Due	1,830.09	VAT Zero Rated Sales	0.00
Add : VAT	163.80	VAT Amount	163.80
TOTAL AMOUNT DUE	1,993.89	TOTAL SALES	2,098.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2050/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127477518965

CALAGO,HERELITO O
Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-239-5	1277010000-1	09/03/2017	AUGUST/2017	2,098.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12770100001

BC11/480.5/2050/0/31/08-21-2017/33

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503844854396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020597

50343191164

Date : 08-21-2017

BC11/480.5/2050/0650440/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034319116-4

Collection Ref. Code : 1857-28-041-5

Customer Information----------

Name : TAGHOY,ANTONIO ZAFRA

Premise Address: M6 Z-2 SITIO KAWAYAN SAN ISIDRO,TALISAY CITY

Billing Address: M6 Z-2 SITIO KAWAYAN SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003291 EFS6	Pole No	:	0650440
Serial No	:	94723568	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1222
Period From	:	07-16-2017	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 159.59
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.88
CURRENT BILL - AUGUST 2017		288.08
TOTAL AMOUNT DUE		287.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 17.00

Your monthly electricity consumption chart

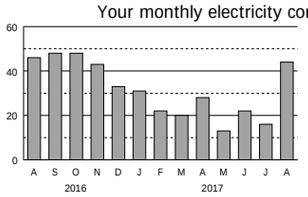

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.08		
Less : VAT	21.51		
Amount Net of VAT	266.57		
Less: BIR 2306	8.95		
BIR 2307	4.84	VATable Sales	240.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.37
Amount Due	252.78	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	274.29	TOTAL SALES	288.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2050/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503844854396

TAGHOY,ANTONIO ZAFRA

Premise Address: M6 Z-2 SITIO KAWAYAN SAN ISIDRO,TALISAY CITY

Billing Address: M6 Z-2 SITIO KAWAYAN SAN ISIDRO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-041-5	5034319116-4	09/03/2017	AUGUST/2017	287.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50343191164

BC11/480.5/2050/0/31/08-21-2017/33

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213938989213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023586

21317998348

Date : 08-21-2017

BC11/480.5/2050/0650440/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131799834-8

Collection Ref. Code : 1857-28-074-1

Customer Information----------

Name : TAGHOY,ANTONIO ZAFRA

Premise Address: M3 Z-2 SITIO KAWAYAN SAN ISIDRO,TALISAY CITY

Billing Address: M3 Z-2 SITIO KAWAYAN SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003270 EFS6	Pole No	:	0650440
Serial No	:	94720358	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1383
Period From	:	07-16-2017	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 157.57
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.63
CURRENT BILL - AUGUST 2017		300.82
TOTAL AMOUNT DUE		300.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 297.00

Your monthly electricity consumption chart

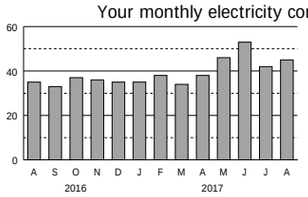

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.82		
Less : VAT	22.65		
Amount Net of VAT	278.17		
Less: BIR 2306	9.44		
BIR 2307	5.06	VATable Sales	251.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.98
Amount Due	263.67	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	286.32	TOTAL SALES	300.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2050/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213938989213

TAGHOY,ANTONIO ZAFRA

Premise Address: M3 Z-2 SITIO KAWAYAN SAN ISIDRO,TALISAY CITY

Billing Address: M3 Z-2 SITIO KAWAYAN SAN ISIDRO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-074-1	2131799834-8	09/03/2017	AUGUST/2017	300.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21317998348

BC11/480.5/2050/0/31/08-21-2017/33

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616299965258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025640

61660100001

Date : 08-21-2017

BC11/480.5/2060/0634576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166010000-1

Collection Ref. Code : 1817-37-338-2

Customer Information----------

Name : EDEL,MARCELO R

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	143261WS6	Pole No	:	0634576
Serial No	:	72119940	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36028
Period From	:	07-16-2017	Prev Rdg	:	35832
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	985.43
Transmission Charge	0.3569/kWh	69.95
System Loss Charge	0.7265/kWh	142.39
Sub-Total		1,197.77
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.75
Government Charges		
Franchise Tax - Local		10.16
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.20
Transmission		0.67
System Loss		10.35
Distribution		67.90
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		281.21
CURRENT BILL - AUGUST 2017		2,063.54
TOTAL AMOUNT DUE		2,063.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,262.00

Your monthly electricity consumption chart

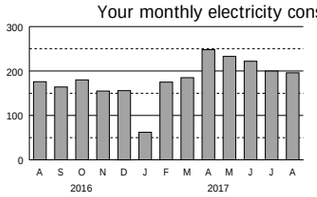

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.54		
Less : VAT	159.73		
Amount Net of VAT	1,903.81		
Less: BIR 2306	66.57		
BIR 2307	35.87	VATable Sales	1,782.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.48
Amount Due	1,801.37	VAT Zero Rated Sales	0.00
Add : VAT	159.73	VAT Amount	159.73
TOTAL AMOUNT DUE	1,961.10	TOTAL SALES	2,063.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2060/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616299965258

EDEL,MARCELO R
Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-338-2	6166010000-1	09/03/2017	AUGUST/2017	2,063.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61660100001

BC11/480.5/2060/0/31/08-21-2017/33

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577979066571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023807

57745698951

Date : 08-21-2017

BC11/480.5/2070/0634534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774569895-1

Collection Ref. Code : 1857-88-083-8

Customer Information----------

Name : DEIPARINE,JANICE BACALTOS

Premise Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY
Billing Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8654 EES6	Pole No	:	0634534
Serial No	:	06164336	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3853
Period From	:	07-16-2017	Prev Rdg	:	3758
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Sub-Total		- 42.87
Government Charges		
Franchise Tax - Local		4.64
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.33
CURRENT BILL - AUGUST 2017		945.85
TOTAL AMOUNT DUE		945.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,622.00

Your monthly electricity consumption chart

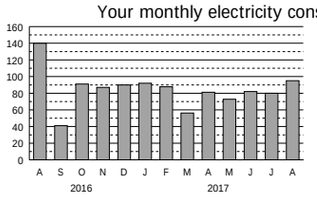

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.85		
Less : VAT	72.72		
Amount Net of VAT	873.13		
Less: BIR 2306	30.31		
BIR 2307	16.39	VATable Sales	814.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.61
Amount Due	826.43	VAT Zero Rated Sales	0.00
Add : VAT	72.72	VAT Amount	72.72
TOTAL AMOUNT DUE	899.15	TOTAL SALES	945.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2070/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577979066571

DEIPARINE,JANICE BACALTOS
Premise Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY
Billing Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-083-8	5774569895-1	09/03/2017	AUGUST/2017	945.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57745698951

BC11/480.5/2070/0/31/08-21-2017/33

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916307592886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026544

91660100008

Date : 08-21-2017

BC11/480.5/2070/0634534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166010000-8

Collection Ref. Code : 1817-37-359-5

Customer Information----------

Name : BACALTOS,FULGENIO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	484033 GS6	Pole No	:	0634534
Serial No	:	69236199	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13482
Period From	:	07-16-2017	Prev Rdg	:	13342
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		44.23
Government Charges		
Franchise Tax - Local		7.44
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		204.91
CURRENT BILL - AUGUST 2017		1,510.28
TOTAL AMOUNT DUE		1,510.28

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,541.81

Your monthly electricity consumption chart

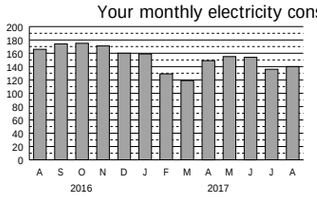

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.28		
Less : VAT	117.96		
Amount Net of VAT	1,392.32		
Less: BIR 2306	49.15		
BIR 2307	26.27	VATable Sales	1,305.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.95
Amount Due	1,316.90	VAT Zero Rated Sales	0.00
Add : VAT	117.96	VAT Amount	117.96
TOTAL AMOUNT DUE	1,434.86	TOTAL SALES	1,510.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2070/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916307592886

BACALTOS,FULGENIO
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-359-5	9166010000-8	09/03/2017	AUGUST/2017	1,510.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91660100008

BC11/480.5/2070/0/31/08-21-2017/33

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287194156154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027947

28770100007

Date : 08-21-2017

BC11/480.5/2070/0634562/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877010000-7

Collection Ref. Code : 1817-74-161-6

Customer Information----------

Name : BACALTOS,MA. FE G

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	497584 GS6	Pole No	:	0634562
Serial No	:	96479528	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7024
Period From	:	07-16-2017	Prev Rdg	:	6871
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	300	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.63
CURRENT BILL - AUGUST 2017		1,612.05
TOTAL AMOUNT DUE		1,611.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,633.00

Your monthly electricity consumption chart

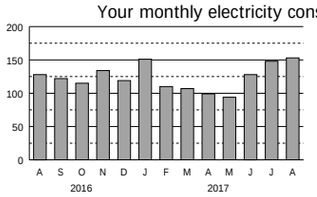

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.05		
Less : VAT	124.80		
Amount Net of VAT	1,487.25		
Less: BIR 2306	51.99		
BIR 2307	28.03	VATable Sales	1,392.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.83
Amount Due	1,407.23	VAT Zero Rated Sales	0.00
Add : VAT	124.80	VAT Amount	124.80
TOTAL AMOUNT DUE	1,532.03	TOTAL SALES	1,612.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2070/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287194156154

BACALTOS,MA. FE G
Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-161-6	2877010000-7	09/03/2017	AUGUST/2017	1,611.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28770100007

BC11/480.5/2070/0/31/08-21-2017/33

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469128081220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020024

46989000008

Date : 08-21-2017

BC11/480.5/2070/0634534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698900000-8

Collection Ref. Code : 1831-91-161-2

Customer Information----------

Name : BACALTOS,NANETTE Z

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	246252DS6	Pole No	:	0634534
Serial No	:	13695657	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25328
Period From	:	07-16-2017	Prev Rdg	:	25147
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	910.01
Transmission Charge	0.3569/kWh	64.60
System Loss Charge	0.7265/kWh	131.50
Sub-Total		1,106.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		9.65
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.29
Transmission		0.62
System Loss		9.55
Distribution		62.75
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		265.58
CURRENT BILL - AUGUST 2017		1,958.13
TOTAL AMOUNT DUE		1,958.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,311.00

Your monthly electricity consumption chart

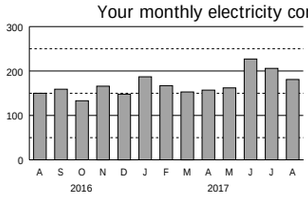

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.13		
Less : VAT	153.12		
Amount Net of VAT	1,805.01		
Less: BIR 2306	63.82		
BIR 2307	34.07	VATable Sales	1,692.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.46
Amount Due	1,707.12	VAT Zero Rated Sales	0.00
Add : VAT	153.12	VAT Amount	153.12
TOTAL AMOUNT DUE	1,860.24	TOTAL SALES	1,958.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2070/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469128081220

BACALTOS,NANETTE Z
Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-161-2	4698900000-8	09/03/2017	AUGUST/2017	1,958.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46989000008

BC11/480.5/2070/0/31/08-21-2017/33

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741700842324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022331

74120100008

Date : 08-21-2017

BC11/480.5/2070/0634534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412010000-8

Collection Ref. Code : 1825-66-401-3

Customer Information----------

Name : BACUS,SALLY

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	249517DS6	Pole No	:	0634534
Serial No	:	12482852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13636
Period From	:	07-16-2017	Prev Rdg	:	13556
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.83
CURRENT BILL - AUGUST 2017		718.20
TOTAL AMOUNT DUE		717.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 725.00

Your monthly electricity consumption chart

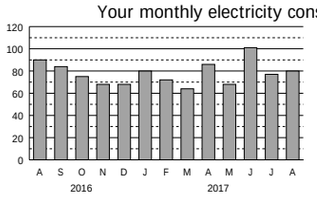

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.20		
Less : VAT	54.89		
Amount Net of VAT	663.31		
Less: BIR 2306	22.87		
BIR 2307	12.37	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	628.07	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	682.96	TOTAL SALES	718.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2070/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741700842324

BACUS,SALLY
Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-401-3	7412010000-8	09/03/2017	AUGUST/2017	717.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74120100008

BC11/480.5/2070/0/31/08-21-2017/33

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982542741729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025333

98290100001

Date : 08-21-2017

BC11/480.5/2070/0634534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829010000-1

Collection Ref. Code : 1829-73-758-9

Customer Information----------

Name : BACALTOS,MARIA LUCITA BURIAS

Premise Address: ZONE 2 SITIO KAWAYAN, SAN ISIDRO

Billing Address: ZONE 2 SITIO KAWAYAN, SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	249512DS6	Pole No	:	0634534
Serial No	:	11262962	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8555
Period From	:	07-16-2017	Prev Rdg	:	8505
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	60	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 181.45
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.33
CURRENT BILL - AUGUST 2017		326.52
TOTAL AMOUNT DUE		326.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 327.00

Your monthly electricity consumption chart

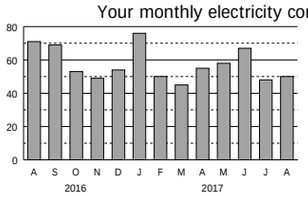

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.52		
Less : VAT	24.35		
Amount Net of VAT	302.17		
Less: BIR 2306	10.15		
BIR 2307	5.48	VATable Sales	272.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	286.54	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	310.89	TOTAL SALES	326.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2070/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982542741729

BACALTOS,MARIA LUCITA BURIAS

Premise Address: ZONE 2 SITIO KAWAYAN, SAN ISIDRO

Billing Address: ZONE 2 SITIO KAWAYAN, SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-758-9	9829010000-1	09/03/2017	AUGUST/2017	326.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98290100001

BC11/480.5/2070/0/31/08-21-2017/33

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045692583316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023805

04530100009

Date : 08-21-2017

BC11/480.5/2100/0634520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453010000-9

Collection Ref. Code : 1833-71-758-9

Customer Information----------

Name : ALIPONGA,ROSEMARIE A

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	177778DS6	Pole No	:	0634520
Serial No	:	11809084	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55554
Period From	:	07-16-2017	Prev Rdg	:	55418
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	50	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	683.77
Transmission Charge	0.3569/kWh	48.54
System Loss Charge	0.7265/kWh	98.80
Sub-Total		831.11
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		7.06
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.56
Transmission		0.47
System Loss		7.18
Distribution		47.30
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		195.33
CURRENT BILL - AUGUST 2017		1,433.58
TOTAL AMOUNT DUE		1,432.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,335.00

Your monthly electricity consumption chart

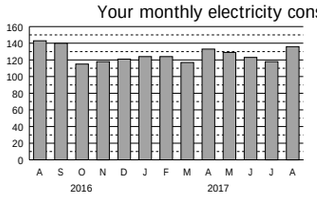

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.58		
Less : VAT	111.02		
Amount Net of VAT	1,322.56		
Less: BIR 2306	46.26		
BIR 2307	24.92	VATable Sales	1,238.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.31
Amount Due	1,251.38	VAT Zero Rated Sales	0.00
Add : VAT	111.02	VAT Amount	111.02
TOTAL AMOUNT DUE	1,362.40	TOTAL SALES	1,433.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2100/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045692583316

ALIPONGA,ROSEMARIE A
Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-758-9	0453010000-9	09/03/2017	AUGUST/2017	1,432.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04530100009

BC11/480.5/2100/0/31/08-21-2017/33

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790714690780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029398

79059000004

Date : 08-21-2017

BC11/480.5/2100/0634520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905900000-4

Collection Ref. Code : 1821-25-182-2

Customer Information----------

Name : ABELLANA,DOROTEO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	177796DS6	Pole No	:	0634520
Serial No	:	11382252	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	93532
Period From	:	07-16-2017	Prev Rdg	:	93456
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 88.80
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		100.46
CURRENT BILL - AUGUST 2017		698.57
TOTAL AMOUNT DUE		698.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 712.00

Your monthly electricity consumption chart

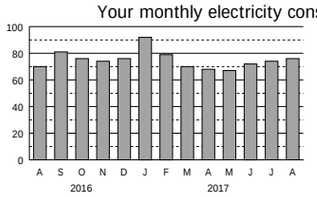

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.57		
Less : VAT	53.88		
Amount Net of VAT	644.69		
Less: BIR 2306	22.46		
BIR 2307	12.04	VATable Sales	598.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	610.19	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	664.07	TOTAL SALES	698.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2100/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790714690780

ABELLANA,DOROTEO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-182-2	7905900000-4	09/03/2017	AUGUST/2017	698.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79059000004 BC11/480.5/2100/0/31/08-21-2017/33 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791439953506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029888

79190100002

Date : 08-21-2017

BC11/480.5/2110/0634555/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919010000-2

Collection Ref. Code : 1829-69-953-9

Customer Information----------

Name : RABAGO,ALBERTO P

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	508901 GS6	Pole No	:	0634555
Serial No	:	55778699	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	646
Period From	:	07-16-2017	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		12.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 12.00

Your monthly electricity consumption chart

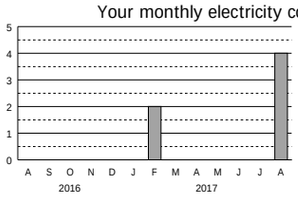

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2110/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791439953506

RABAGO,ALBERTO P

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-953-9	7919010000-2	09/03/2017	AUGUST/2017	12.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79190100002

BC11/480.5/2110/0/31/08-21-2017/33

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438082294346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43840100002

BILLING STATEMENT

1011020956

Date : 08-21-2017

BC11/480.5/2110/0634541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384010000-2

Collection Ref. Code : 1835-54-134-8

Customer Information----------

Name : SEPRADO,REBECCA F

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	133439WS6	Pole No	:	0634541
Serial No	:	55445219	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	77141
Period From	:	07-16-2017	Prev Rdg	:	76936
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	50	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.3569/kWh	73.16
System Loss Charge	0.7265/kWh	148.93
Sub-Total		1,252.77
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		80.74
Transmission		0.70
System Loss		10.82
Distribution		70.99
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		294.09
CURRENT BILL - AUGUST 2017		2,158.03
TOTAL AMOUNT DUE		2,157.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,217.00

Your monthly electricity consumption chart

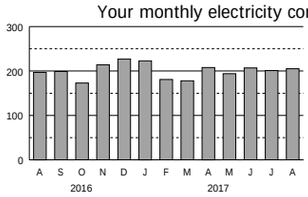

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.03		
Less : VAT	167.03		
Amount Net of VAT	1,991.00		
Less: BIR 2306	69.60		
BIR 2307	37.52	VATable Sales	1,863.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.06
Amount Due	1,883.88	VAT Zero Rated Sales	0.00
Add : VAT	167.03	VAT Amount	167.03
TOTAL AMOUNT DUE	2,050.91	TOTAL SALES	2,158.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2110/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438082294346

SEPRADO,REBECCA F
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-134-8	4384010000-2	09/03/2017	AUGUST/2017	2,157.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43840100002

BC11/480.5/2110/0/31/08-21-2017/33

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833950479839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019023

83399000005

Date : 08-21-2017

BC11/480.5/2110/0634541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339900000-5

Collection Ref. Code : 1811-36-905-7

Customer Information----------

Name : ZAFRA,PERFECTA C.

Premise Address: KAWAYANAN SAN ISIDRO TALISAY
Billing Address: KAWAYANAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	216648WS6	Pole No	:	0634541
Serial No	:	44642594	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45771
Period From	:	07-16-2017	Prev Rdg	:	45742
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.32
CURRENT BILL - AUGUST 2017		118.14
TOTAL AMOUNT DUE		117.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 312.00

Your monthly electricity consumption chart

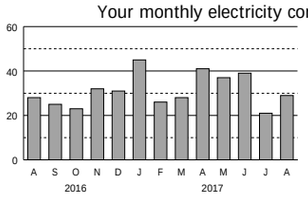

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.14		
Less : VAT	8.32		
Amount Net of VAT	109.82		
Less: BIR 2306	3.46		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	104.49	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2110/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833950479839

ZAFRA,PERFECTA C.
Premise Address: KAWAYANAN SAN ISIDRO TALISAY
Billing Address: KAWAYANAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-905-7	8339900000-5	09/03/2017	AUGUST/2017	117.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83399000005

BC11/480.5/2110/0/31/08-21-2017/33

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709287584114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022782

70935918501

Date : 08-21-2017

BC11/480.5/2116/0634520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093591850-1

Collection Ref. Code : 1849-69-620-9

Customer Information----------

Name : DIAPERA,CHONA TUPAZ

Premise Address: SITIO KAWAYAN SAN ISIDRO
Billing Address: SITIO KAWAYAN SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	497794 GS6	Pole No	:	0634520
Serial No	:	58551960	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5998
Period From	:	07-16-2017	Prev Rdg	:	5958
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	340	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 171.81
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.31
CURRENT BILL - AUGUST 2017		233.40
TOTAL AMOUNT DUE		233.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 507.00

Your monthly electricity consumption chart

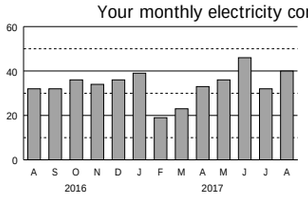

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.40		
Less : VAT	17.51		
Amount Net of VAT	215.89		
Less: BIR 2306	7.29		
BIR 2307	3.87	VATable Sales	192.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.80
Amount Due	204.73	VAT Zero Rated Sales	0.00
Add : VAT	17.51	VAT Amount	17.51
TOTAL AMOUNT DUE	222.24	TOTAL SALES	233.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2116/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709287584114

DIAPERA,CHONA TUPAZ
Premise Address: SITIO KAWAYAN SAN ISIDRO
Billing Address: SITIO KAWAYAN SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-620-9	7093591850-1	09/03/2017	AUGUST/2017	233.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70935918501 BC11/480.5/2116/0/31/08-21-2017/33 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081572286018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024902

08140100002

Date : 08-21-2017

BC11/480.5/2120/0634520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814010000-2

Collection Ref. Code : 1815-88-479-7

Customer Information----------

Name : BACUS,AILEEN A

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	353448WS6	Pole No	:	0634520
Serial No	:	73253742	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8649
Period From	:	07-16-2017	Prev Rdg	:	8621
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.46
CURRENT BILL - AUGUST 2017		114.14
TOTAL AMOUNT DUE		114.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 117.75

Your monthly electricity consumption chart

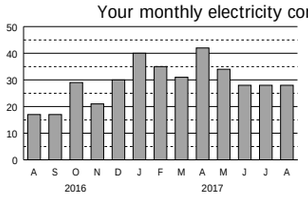

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.14		
Less : VAT	8.04		
Amount Net of VAT	106.10		
Less: BIR 2306	3.35		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2120/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081572286018

BACUS,AILEEN A
Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-88-479-7	0814010000-2	09/03/2017	AUGUST/2017	114.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08140100002

BC11/480.5/2120/0/31/08-21-2017/33

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562598869818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56298448863

1011030677
Date : 08-21-2017
BC11/480.5/2135/0634520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629844886-3
Collection Ref. Code : 1851-53-716-3

Customer Information----------
Name : DEIPARINE,EMILIA HERNAN
Premise Address: ZONE II KAWAYAN SAN ISIDRO
Billing Address: ZONE II KAWAYAN SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	267498 GS6	Pole No	:	0634520
Serial No	:	48597349	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2714
Period From	:	07-16-2017	Prev Rdg	:	2685
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	319	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 165.98
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.14
CURRENT BILL - AUGUST 2017		125.36
TOTAL AMOUNT DUE		124.53

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 11, 2017 - 321.00

Your monthly electricity consumption chart

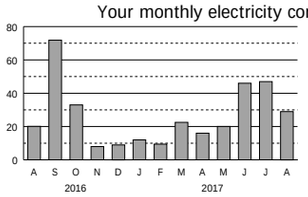

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.36		
Less : VAT	9.10		
Amount Net of VAT	116.26		
Less: BIR 2306	3.79		
BIR 2307	2.00	VATable Sales	99.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.04
Amount Due	110.47	VAT Zero Rated Sales	0.00
Add : VAT	9.10	VAT Amount	9.10
TOTAL AMOUNT DUE	119.57	TOTAL SALES	125.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2135/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562598869818

DEIPARINE,EMILIA HERNAN
Premise Address: ZONE II KAWAYAN SAN ISIDRO
Billing Address: ZONE II KAWAYAN SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-716-3	5629844886-3	09/03/2017	AUGUST/2017	124.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56298448863 BC11/480.5/2135/0/31/08-21-2017/33 1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805519249177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021273

80542690922

Date : 08-21-2017

BC11/480.5/2135/0634520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054269092-2

Collection Ref. Code : 1851-50-959-3

Customer Information----------

Name : DEIPARINE,EMILIA HERNAN

Premise Address: ZONE II KAWAYAN SAN ISIDRO
Billing Address: ZONE II KAWAYAN SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	538422 GS6	Pole No	:	0634520
Serial No	:	52842312	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2664
Period From	:	07-16-2017	Prev Rdg	:	2609
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	354	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		65.25
CURRENT BILL - AUGUST 2017		420.61
TOTAL AMOUNT DUE		420.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 320.75

Your monthly electricity consumption chart

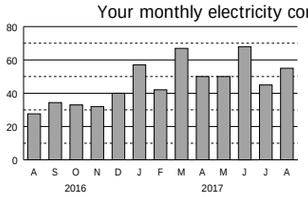

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.61		
Less : VAT	31.96		
Amount Net of VAT	388.65		
Less: BIR 2306	13.33		
BIR 2307	7.15	VATable Sales	355.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.29
Amount Due	368.17	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	400.13	TOTAL SALES	420.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2135/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805519249177

DEIPARINE,EMILIA HERNAN
Premise Address: ZONE II KAWAYAN SAN ISIDRO
Billing Address: ZONE II KAWAYAN SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-50-959-3	8054269092-2	09/03/2017	AUGUST/2017	420.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80542690922

BC11/480.5/2135/0/31/08-21-2017/33

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169173008472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019993

16949000000

Date : 08-21-2017

BC11/480.5/2140/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694900000-0

Collection Ref. Code : 1819-99-893-2

Customer Information----------

Name : SESMAR,RUFINO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	13691GS3	Pole No	:	0650496
Serial No	:	69289600	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51277
Period From	:	07-16-2017	Prev Rdg	:	51206
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.19
CURRENT BILL - AUGUST 2017		637.92
TOTAL AMOUNT DUE		638.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 705.00

Your monthly electricity consumption chart

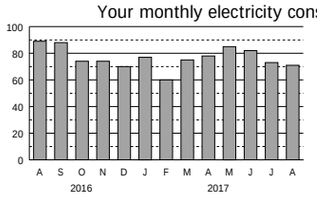

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.92		
Less : VAT	48.75		
Amount Net of VAT	589.17		
Less: BIR 2306	20.31		
BIR 2307	10.99	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.44
Amount Due	557.87	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	606.62	TOTAL SALES	637.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2140/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169173008472

SESMAR,RUFINO
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-99-893-2	1694900000-0	09/03/2017	AUGUST/2017	638.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16949000000

BC11/480.5/2140/0/31/08-21-2017/33

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525162447520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029806

52566122603

Date : 08-21-2017

BC11/480.5/2141/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256612260-3

Collection Ref. Code : 1853-19-518-9

Customer Information----------

Name : SARMIENTO,SANDY GRACE BASNILLO

Premise Address: ZONE 2 SITIO KAWAYAN SAN ISISDRO
Billing Address: ZONE 2 SITIO KAWAYAN SAN ISISDRO

TIN :

Metering Information----------

Meter No	:	533425 GS6	Pole No	:	0634513
Serial No	:	75921592	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3508
Period From	:	07-16-2017	Prev Rdg	:	3415
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	472	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 29.77
Government Charges		
Franchise Tax - Local		4.62
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		130.14
CURRENT BILL - AUGUST 2017		939.81
TOTAL AMOUNT DUE		937.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 612.14

Your monthly electricity consumption chart

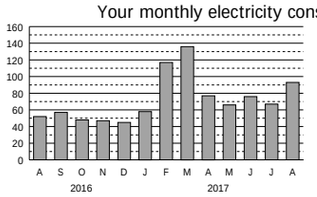

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.81		
Less : VAT	72.70		
Amount Net of VAT	867.11		
Less: BIR 2306	30.30		
BIR 2307	16.30	VATable Sales	809.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.44
Amount Due	820.51	VAT Zero Rated Sales	0.00
Add : VAT	72.70	VAT Amount	72.70
TOTAL AMOUNT DUE	893.21	TOTAL SALES	939.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2141/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525162447520

SARMIENTO,SANDY GRACE BASNILLO
Premise Address: ZONE 2 SITIO KAWAYAN SAN ISISDRO
Billing Address: ZONE 2 SITIO KAWAYAN SAN ISISDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-518-9	5256612260-3	09/03/2017	AUGUST/2017	937.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52566122603

BC11/480.5/2141/0/31/08-21-2017/33

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262647610704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031074

26259030133

Date : 08-21-2017

BC11/480.5/2145/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625903013-3

Collection Ref. Code : 1851-49-032-9

Customer Information----------

Name : BACUS,JESSIE BACALSO

Premise Address: SITIO KAWAYANAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYANAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	521391 GS6	Pole No	:	0634513
Serial No	:	64278918	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1579
Period From	:	07-16-2017	Prev Rdg	:	1558
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 125.42
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.44
CURRENT BILL - AUGUST 2017		86.44
TOTAL AMOUNT DUE		101.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 25, 2017 - 18.00

Your monthly electricity consumption chart

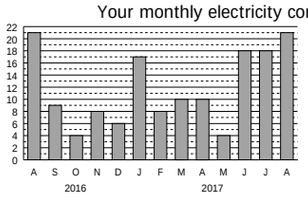

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.44		
Less : VAT	6.12		
Amount Net of VAT	80.32		
Less: BIR 2306	2.55		
BIR 2307	1.37	VATable Sales	68.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.40	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	82.52	TOTAL SALES	86.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2145/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262647610704

BACUS,JESSIE BACALSO
Premise Address: SITIO KAWAYANAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYANAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-032-9	2625903013-3	09/03/2017	AUGUST/2017	101.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26259030133

BC11/480.5/2145/0/31/08-21-2017/33

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076855728135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07660100004

1011022750
Date : 08-21-2017
BC11/480.5/2150/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766010000-4
Collection Ref. Code : 1827-80-647-8

Customer Information----------
Name : TELMOSO,NELFA P
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1043114	Pole No	:	0650496
Serial No	:	125287087	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1354
Period From	:	07-16-2017	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.10
CURRENT BILL - AUGUST 2017		183.64
TOTAL AMOUNT DUE		182.86

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 39.00

Your monthly electricity consumption chart

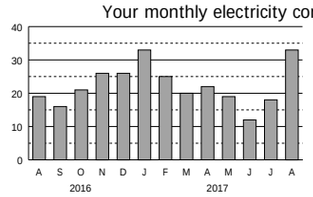

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.64		
Less : VAT	13.49		
Amount Net of VAT	170.15		
Less: BIR 2306	5.62		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.61
Amount Due	161.50	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	174.99	TOTAL SALES	183.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2150/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076855728135

TELMOSO,NELFA P
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-647-8	0766010000-4	09/03/2017	AUGUST/2017	182.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07660100004

BC11/480.5/2150/0/31/08-21-2017/33

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030691388144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030783

03040100004

Date : 08-21-2017

BC11/480.5/2160/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304010000-4

Collection Ref. Code : 1815-53-242-4

Customer Information----------

Name : LABAJO,ADELA A.

Premise Address: KAWAYAN SAN ISIDRO TALISAY
Billing Address: KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	126150WS6	Pole No	:	0650496
Serial No	:	74113986	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10348
Period From	:	07-16-2017	Prev Rdg	:	10317
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.12
CURRENT BILL - AUGUST 2017		172.69
TOTAL AMOUNT DUE		172.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 227.00

Your monthly electricity consumption chart

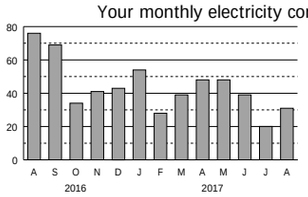

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.69		
Less : VAT	12.70		
Amount Net of VAT	159.99		
Less: BIR 2306	5.29		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	151.85	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2160/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030691388144

LABAJO,ADELA A.
Premise Address: KAWAYAN SAN ISIDRO TALISAY
Billing Address: KAWAYAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-242-4	0304010000-4	09/03/2017	AUGUST/2017	172.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03040100004

BC11/480.5/2160/0/31/08-21-2017/33

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206080087773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020955

20660100007

Date : 08-21-2017

BC11/480.5/2170/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066010000-7

Collection Ref. Code : 1817-37-167-3

Customer Information----------

Name : SAYSON,VIRGILIO

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022433	Pole No	:	0650496
Serial No	:	121748896	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4312
Period From	:	07-16-2017	Prev Rdg	:	4229
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 60.13
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		113.14
CURRENT BILL - AUGUST 2017		802.72
TOTAL AMOUNT DUE		801.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 743.00

Your monthly electricity consumption chart

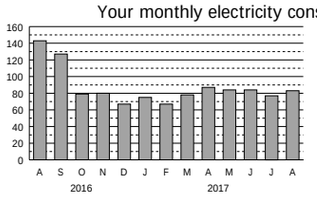

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.72		
Less : VAT	62.06		
Amount Net of VAT	740.66		
Less: BIR 2306	25.86		
BIR 2307	13.88	VATable Sales	689.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.08
Amount Due	700.92	VAT Zero Rated Sales	0.00
Add : VAT	62.06	VAT Amount	62.06
TOTAL AMOUNT DUE	762.98	TOTAL SALES	802.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2170/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206080087773

SAYSON,VIRGILIO
Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-167-3	2066010000-7	09/03/2017	AUGUST/2017	801.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20660100007

BC11/480.5/2170/0/31/08-21-2017/33

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945377458721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024484

94530100000

Date : 08-21-2017

BC11/480.5/2170/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453010000-0

Collection Ref. Code : 1833-72-032-6

Customer Information----------

Name : LABAJO,VIVIAN A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	397005GS6	Pole No	:	0650496
Serial No	:	2003158790	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18797
Period From	:	07-16-2017	Prev Rdg	:	18715
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1164	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Sub-Total		- 74.07
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		109.94
CURRENT BILL - AUGUST 2017		776.61
TOTAL AMOUNT DUE		775.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 715.00

Your monthly electricity consumption chart

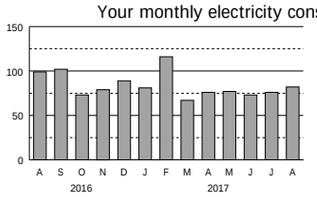

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.61		
Less : VAT	59.56		
Amount Net of VAT	717.05		
Less: BIR 2306	24.83		
BIR 2307	13.42	VATable Sales	666.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.38
Amount Due	678.80	VAT Zero Rated Sales	0.00
Add : VAT	59.56	VAT Amount	59.56
TOTAL AMOUNT DUE	738.36	TOTAL SALES	776.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2170/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945377458721

LABAJO,VIVIAN A
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-032-6	9453010000-0	09/03/2017	AUGUST/2017	775.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94530100000

BC11/480.5/2170/0/31/08-21-2017/33

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341699218005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022730

34120100002

Date : 08-21-2017

BC11/480.5/2200/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412010000-2

Collection Ref. Code : 1841-61-443-2

Customer Information----------

Name : BERING,ALMA C

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	521092 GS6	Pole No	:	0634513
Serial No	:	68848281	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4204
Period From	:	07-16-2017	Prev Rdg	:	4179
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		100.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 132.00

Your monthly electricity consumption chart

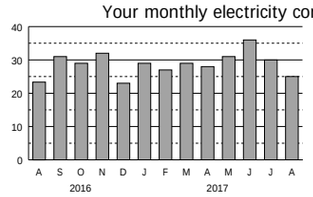

Avg Monthly Usage : 28.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.21		
Amount Net of VAT	94.92		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	90.29	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2200/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341699218005

BERING,ALMA C
Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-443-2	3412010000-2	09/03/2017	AUGUST/2017	100.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34120100002

BC11/480.5/2200/0/31/08-21-2017/33

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651596457787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026976

65120100006

Date : 08-21-2017

BC11/480.5/2220/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512010000-6

Collection Ref. Code : 1825-67-236-9

Customer Information----------

Name : BACUS,JESSIE

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	258101GS6	Pole No	:	0634513
Serial No	:	46282745	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10692
Period From	:	07-16-2017	Prev Rdg	:	10664
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.46
CURRENT BILL - AUGUST 2017		114.14
TOTAL AMOUNT DUE		111.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 220.00

Your monthly electricity consumption chart

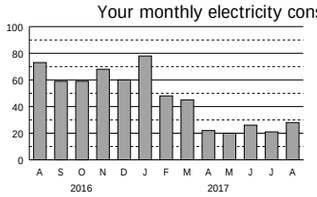

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.14		
Less : VAT	8.04		
Amount Net of VAT	106.10		
Less: BIR 2306	3.35		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2220/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651596457787

BACUS,JESSIE
Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-67-236-9	6512010000-6	09/03/2017	AUGUST/2017	111.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65120100006

BC11/480.5/2220/0/31/08-21-2017/33

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239149905868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021353

23970100006

Date : 08-21-2017

BC11/480.5/2230/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397010000-6

Collection Ref. Code : 1841-55-680-7

Customer Information----------

Name : VILLENA,MARIETTA P

Premise Address: SITIO KAWAYAN, SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN, SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	337595GS6	Pole No	:	0634513
Serial No	:	46889766	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6802
Period From	:	07-16-2017	Prev Rdg	:	6724
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.25
CURRENT BILL - AUGUST 2017		700.37
TOTAL AMOUNT DUE		699.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 753.00

Your monthly electricity consumption chart

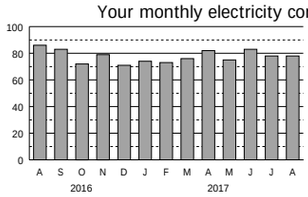

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.37		
Less : VAT	53.53		
Amount Net of VAT	646.84		
Less: BIR 2306	22.31		
BIR 2307	12.06	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.72
Amount Due	612.47	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	666.00	TOTAL SALES	700.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2230/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239149905868

VILLENA,MARIETTA P
Premise Address: SITIO KAWAYAN, SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN, SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-680-7	2397010000-6	09/03/2017	AUGUST/2017	699.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23970100006

BC11/480.5/2230/0/31/08-21-2017/33

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077054306961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023244

07780100009

Date : 08-21-2017

BC11/480.5/2240/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778010000-9

Collection Ref. Code : 1839-56-101-7

Customer Information----------

Name : LUMANTAS,ROVEILYN P

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	422856GS6	Pole No	:	0634513
Serial No	:	2003211920	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7346
Period From	:	07-16-2017	Prev Rdg	:	7304
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 147.89
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.28
CURRENT BILL - AUGUST 2017		280.23
TOTAL AMOUNT DUE		222.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 300.00

Your monthly electricity consumption chart

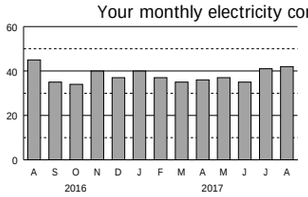

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.23		
Less : VAT	21.09		
Amount Net of VAT	259.14		
Less: BIR 2306	8.79		
BIR 2307	4.71	VATable Sales	233.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.19
Amount Due	245.64	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	266.73	TOTAL SALES	280.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2240/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077054306961

LUMANTAS,ROVEILYN P
Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-101-7	0778010000-9	09/03/2017	AUGUST/2017	222.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07780100009

BC11/480.5/2240/0/31/08-21-2017/33

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057463679365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028347

05780100003

Date : 08-21-2017

BC11/480.5/2240/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578010000-3

Collection Ref. Code : 1839-51-206-7

Customer Information----------

Name : TANTANO,GOMERSINDO C

Premise Address: KAWAYAN SAN ISIDRO TALISAY
Billing Address: KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	414452GS6	Pole No	:	0634513
Serial No	:	61599555	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10359
Period From	:	07-16-2017	Prev Rdg	:	10297
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 102.54
Government Charges		
Franchise Tax - Local		2.61
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.14
CURRENT BILL - AUGUST 2017		537.89
TOTAL AMOUNT DUE		534.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 489.00

Your monthly electricity consumption chart

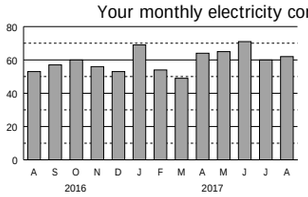

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.89		
Less : VAT	41.30		
Amount Net of VAT	496.59		
Less: BIR 2306	17.22		
BIR 2307	9.23	VATable Sales	458.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.84
Amount Due	470.14	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	511.44	TOTAL SALES	537.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2240/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057463679365

TANTANO,GOMERSINDO C
Premise Address: KAWAYAN SAN ISIDRO TALISAY
Billing Address: KAWAYAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-206-7	0578010000-3	09/03/2017	AUGUST/2017	534.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05780100003

BC11/480.5/2240/0/31/08-21-2017/33

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496498288050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030986

49630100003

Date : 08-21-2017

BC11/480.5/2240/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963010000-3

Collection Ref. Code : 1835-16-959-7

Customer Information----------

Name : BARQUILLO,MYRNA L

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	013241 EFS6	Pole No	:	0634513
Serial No	:	121439192	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3844
Period From	:	07-16-2017	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 101.43
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.75
CURRENT BILL - AUGUST 2017		549.58
TOTAL AMOUNT DUE		547.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 633.00

Your monthly electricity consumption chart

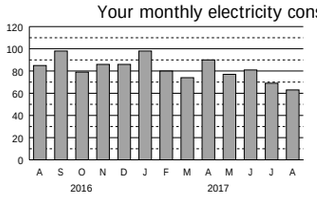

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.58		
Less : VAT	42.29		
Amount Net of VAT	507.29		
Less: BIR 2306	17.63		
BIR 2307	9.44	VATable Sales	468.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.46
Amount Due	480.22	VAT Zero Rated Sales	0.00
Add : VAT	42.29	VAT Amount	42.29
TOTAL AMOUNT DUE	522.51	TOTAL SALES	549.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2240/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496498288050

BARQUILLO,MYRNA L
Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-959-7	4963010000-3	09/03/2017	AUGUST/2017	547.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49630100003

BC11/480.5/2240/0/31/08-21-2017/33

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360322377025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030105

36050958622

Date : 08-21-2017

BC11/480.5/2255/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605095862-2

Collection Ref. Code : 1861-54-578-9

Customer Information----------

Name : GONZAGA,CELESTIAL TURIJA

Premise Address: SITIO KAWAYAN TIAGO SAN ISIDRO, TALISAY CITY
Billing Address: SITIO KAWAYAN TIAGO SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083683	Pole No	:	0634513
Serial No	:	40011669	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	550
Period From	:	07-16-2017	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		- 160.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 8, 2017 - 120.00

Your monthly electricity consumption chart

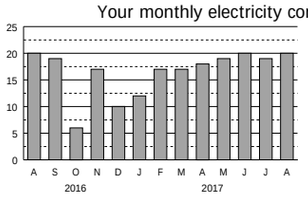

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2255/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360322377025

GONZAGA,CELESTIAL TURIJA
Premise Address: SITIO KAWAYAN TIAGO SAN ISIDRO, TALISAY CITY
Billing Address: SITIO KAWAYAN TIAGO SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-578-9	3605095862-2	09/03/2017	AUGUST/2017	- 160.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36050958622

BC11/480.5/2255/0/31/08-21-2017/33

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904633773567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020741

90401100004

Date : 08-21-2017

BC11/480.5/2270/0650391/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040110000-4

Collection Ref. Code : 1829-84-692-2

Customer Information----------

Name : AUZA,FE C M1

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	119870DS6	Pole No	:	0650391
Serial No	:	15658776	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41968
Period From	:	07-16-2017	Prev Rdg	:	41863
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	2800	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.05
Government Charges		
Franchise Tax - Local		5.46
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		150.94
CURRENT BILL - AUGUST 2017		1,108.08
TOTAL AMOUNT DUE		1,101.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,200.00

Your monthly electricity consumption chart

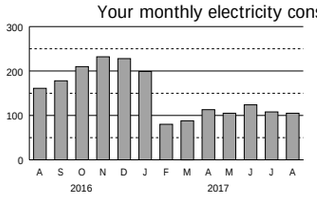

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.08		
Less : VAT	85.84		
Amount Net of VAT	1,022.24		
Less: BIR 2306	35.77		
BIR 2307	19.26	VATable Sales	957.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.10
Amount Due	967.21	VAT Zero Rated Sales	0.00
Add : VAT	85.84	VAT Amount	85.84
TOTAL AMOUNT DUE	1,053.05	TOTAL SALES	1,108.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2270/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904633773567

AUZA,FE C M1
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-692-2	9040110000-4	09/03/2017	AUGUST/2017	1,101.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90401100004

BC11/480.5/2270/0/31/08-21-2017/33

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954019337869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028553

95401100003

Date : 08-21-2017

BC11/480.5/2270/0650391/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540110000-3

Collection Ref. Code : 1829-86-023-2

Customer Information----------

Name : AUZA,FE C M3

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	127213WS6	Pole No	:	0650391
Serial No	:	77717095	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53386
Period From	:	07-16-2017	Prev Rdg	:	53099
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	2800	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,442.95
Transmission Charge	0.3569/kWh	102.43
System Loss Charge	0.7265/kWh	208.51
Sub-Total		1,753.89
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.46
Government Charges		
Franchise Tax - Local		14.86
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		113.04
Transmission		0.98
System Loss		15.14
Distribution		99.14
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		411.47
CURRENT BILL - AUGUST 2017		3,019.01
TOTAL AMOUNT DUE		3,018.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,332.00

Your monthly electricity consumption chart

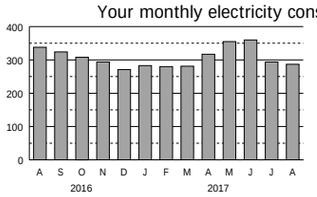

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.01		
Less : VAT	233.59		
Amount Net of VAT	2,785.42		
Less: BIR 2306	97.31		
BIR 2307	52.48	VATable Sales	2,607.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.88
Amount Due	2,635.63	VAT Zero Rated Sales	0.00
Add : VAT	233.59	VAT Amount	233.59
TOTAL AMOUNT DUE	2,869.22	TOTAL SALES	3,019.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2270/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954019337869

AUZA,FE C M3
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-023-2	9540110000-3	09/03/2017	AUGUST/2017	3,018.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95401100003

BC11/480.5/2270/0/31/08-21-2017/33

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064421816763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031391

06401100000

Date : 08-21-2017

BC11/480.5/2270/0650391/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640110000-0

Collection Ref. Code : 1829-86-026-7

Customer Information----------

Name : AUZA,FE C M2

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	127215WS6	Pole No	:	0650391
Serial No	:	69605253	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33445
Period From	:	07-16-2017	Prev Rdg	:	33418
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	2800	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.60
CURRENT BILL - AUGUST 2017		110.14
TOTAL AMOUNT DUE		108.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 215.00

Your monthly electricity consumption chart

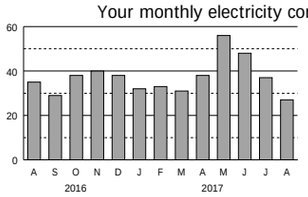

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.77		
Amount Net of VAT	102.37		
Less: BIR 2306	3.23		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.40	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2270/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064421816763

AUZA,FE C M2

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-026-7	0640110000-0	09/03/2017	AUGUST/2017	108.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06401100000

BC11/480.5/2270/0/31/08-21-2017/33

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130029657186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031872

13030673753

Date : 08-21-2017

BC11/480.5/2290/0650405/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303067375-3

Collection Ref. Code : 1849-46-857-5

Customer Information----------

Name : ENRIQUEZ,WILFREDO ADDALID M2

Premise Address: TIAGO ROAD ZONE 2 KAWAYAN SAN ISIDRO
Billing Address: TIAGO ROAD ZONE 2 KAWAYAN SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1125532	Pole No	:	0650405
Serial No	:	84446429	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8111
Period From	:	07-16-2017	Prev Rdg	:	7852
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	600	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,302.17
Transmission Charge	0.6288/kWh	162.86
System Loss Charge	0.7117/kWh	184.33
Sub-Total		1,649.36
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		13.80
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		102.01
Transmission		1.51
System Loss		12.80
Distribution		89.53
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		371.58
CURRENT BILL - AUGUST 2017		2,791.80
TOTAL AMOUNT DUE		2,791.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,358.35

Your monthly electricity consumption chart

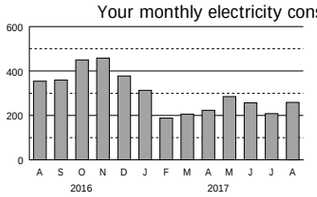

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.80		
Less : VAT	210.67		
Amount Net of VAT	2,581.13		
Less: BIR 2306	87.77		
BIR 2307	48.71	VATable Sales	2,420.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.91
Amount Due	2,444.65	VAT Zero Rated Sales	0.00
Add : VAT	210.67	VAT Amount	210.67
TOTAL AMOUNT DUE	2,655.32	TOTAL SALES	2,791.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2290/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130029657186

ENRIQUEZ,WILFREDO ADDALID M2

Premise Address: TIAGO ROAD ZONE 2 KAWAYAN SAN ISIDRO
Billing Address: TIAGO ROAD ZONE 2 KAWAYAN SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-857-5	1303067375-3	09/03/2017	AUGUST/2017	2,791.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13030673753

BC11/480.5/2290/0/31/08-21-2017/33

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997579438695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031219

99700100003

Date : 08-21-2017

BC11/480.5/2290/0650405/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970010000-3

Collection Ref. Code : 1825-27-971-3

Customer Information----------

Name : ALSESTO,CLEMENTINO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	152078DS6	Pole No	:	0650405
Serial No	:	12897268	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	50891
Period From	:	07-16-2017	Prev Rdg	:	50283
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	100	Billed kWh	:	608

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,056.84
Transmission Charge	0.3569/kWh	217.00
System Loss Charge	0.7265/kWh	441.71
Sub-Total		3,715.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,380.50	127.61
Sub-Total		185.77
Government Charges		
Franchise Tax - Local		32.18
LFT Differential	0.0061/kWh	3.71
Value Added Tax		
Generation		239.47
Transmission		2.08
System Loss		32.07
Distribution		209.36
Others		26.60
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
NPC Stranded Debts	0.0265/kWh	16.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.26
Sub-Total		887.09
CURRENT BILL - AUGUST 2017		6,533.07
TOTAL AMOUNT DUE		6,532.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 6,381.00

Your monthly electricity consumption chart

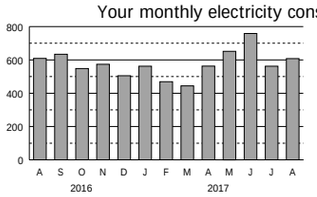

Avg Monthly Usage : 576.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,533.07		
Less : VAT	509.58		
Amount Net of VAT	6,023.49		
Less: BIR 2306	212.33		
BIR 2307	113.64	VATable Sales	5,645.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.51
Amount Due	5,697.52	VAT Zero Rated Sales	0.00
Add : VAT	509.58	VAT Amount	509.58
TOTAL AMOUNT DUE	6,207.10	TOTAL SALES	6,533.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2290/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997579438695

ALSESTO,CLEMENTINO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-971-3	9970010000-3	09/03/2017	AUGUST/2017	6,532.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99700100003

BC11/480.5/2290/0/31/08-21-2017/33

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544134404530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023179

5442525288 6

Date : 08-21-2017

BC11/480.5/2290/0650405/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442525288-6

Collection Ref. Code : 1849-46-872-9

Customer Information----------

Name : ENRIQUEZ,WILFREDO ADDALID M3

Premise Address: TIAGO ROAD ZONE2 KAWAYAN SAN ISIDRO
Billing Address: TIAGO ROAD ZONE2 KAWAYAN SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1100723	Pole No	:	0650405
Serial No	:	40071991	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21837
Period From	:	07-16-2017	Prev Rdg	:	20926
No of Days	:	31	Diff Rdg	:	911
Avg kWh/day	:	29.39	Registered	:	911
Conn Load	:	5542	Billed kWh	:	911

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,580.23
Transmission Charge	0.6288/kWh	572.84
System Loss Charge	0.7117/kWh	648.36
Sub-Total		5,801.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,594.80
Supply Charge	0.4118/kWh	375.15
Metering Charge	0.6989/kWh	636.70
	5.00/month	5.00
Sub-Total		2,611.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	87.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 10,648.50	212.97
Sub-Total		300.12
Government Charges		
Franchise Tax - Local		49.66
LFT Differential	0.0061/kWh	5.56
Value Added Tax		
Generation		358.80
Transmission		5.33
System Loss		45.02
Distribution		313.40
Others		42.64
Universal Charge		
Missionary Electrification	0.1561/kWh	142.21
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.55
NPC Stranded Debts	0.0265/kWh	24.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.71
Sub-Total		1,332.30
CURRENT BILL - AUGUST 2017		10,045.50
TOTAL AMOUNT DUE		10,045.00

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 10,649.00

Your monthly electricity consumption chart

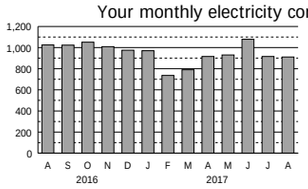

Avg Monthly Usage : 948.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,045.50		
Less : VAT	765.19		
Amount Net of VAT	9,280.31		
Less: BIR 2306	318.84		
BIR 2307	175.37	VATable Sales	8,713.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	567.11
Amount Due	8,786.10	VAT Zero Rated Sales	0.00
Add : VAT	765.19	VAT Amount	765.19
TOTAL AMOUNT DUE	9,551.29	TOTAL SALES	10,045.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2290/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544134404530

ENRIQUEZ,WILFREDO ADDALID M3
Premise Address: TIAGO ROAD ZONE2 KAWAYAN SAN ISIDRO
Billing Address: TIAGO ROAD ZONE2 KAWAYAN SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-872-9	5442525288-6	09/03/2017	AUGUST/2017	10,045.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5442525288 6

BC11/480.5/2290/0/31/08-21-2017/33

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033646479180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018938

03320100005

Date : 08-21-2017

BC11/480.5/2290/0650405/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332010000-5

Collection Ref. Code : 1833-49-422-9

Customer Information----------

Name : DEBALUCOS,AURORA A

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	553285 GS6	Pole No	:	0650405
Serial No	:	23304808	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18158
Period From	:	07-16-2017	Prev Rdg	:	17737
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	150	Billed kWh	:	421

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,116.66
Transmission Charge	0.3569/kWh	150.25
System Loss Charge	0.7265/kWh	305.86
Sub-Total		2,572.77
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,671.00	93.42
Sub-Total		133.70
Government Charges		
Franchise Tax - Local		22.32
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		165.81
Transmission		1.44
System Loss		22.21
Distribution		145.15
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		615.09
CURRENT BILL - AUGUST 2017		4,531.17
TOTAL AMOUNT DUE		4,530.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 4,671.00

Your monthly electricity consumption chart

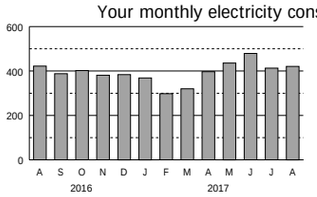

Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,531.17		
Less : VAT	353.64		
Amount Net of VAT	4,177.53		
Less: BIR 2306	147.35		
BIR 2307	78.82	VATable Sales	3,916.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.45
Amount Due	3,951.36	VAT Zero Rated Sales	0.00
Add : VAT	353.64	VAT Amount	353.64
TOTAL AMOUNT DUE	4,305.00	TOTAL SALES	4,531.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2290/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033646479180

DEBALUCOS,AURORA A
Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-422-9	0332010000-5	09/03/2017	AUGUST/2017	4,530.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03320100005

BC11/480.5/2290/0/31/08-21-2017/33

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443970822855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022438

44320100009

Date : 08-21-2017

BC11/480.5/2300/0650405/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432010000-9

Collection Ref. Code : 1833-49-674-4

Customer Information----------

Name : CAMPUGAN,DANILO Z

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	273000GS6	Pole No	:	0650405
Serial No	:	46456974	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10332
Period From	:	07-16-2017	Prev Rdg	:	10223
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		159.94
CURRENT BILL - AUGUST 2017		1,179.21
TOTAL AMOUNT DUE		1,179.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,292.00

Your monthly electricity consumption chart

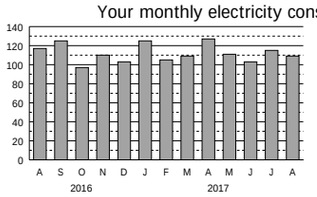

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.21		
Less : VAT	92.22		
Amount Net of VAT	1,086.99		
Less: BIR 2306	38.43		
BIR 2307	20.51	VATable Sales	1,019.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.72
Amount Due	1,028.05	VAT Zero Rated Sales	0.00
Add : VAT	92.22	VAT Amount	92.22
TOTAL AMOUNT DUE	1,120.27	TOTAL SALES	1,179.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2300/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443970822855

CAMPUGAN,DANILO Z
Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-674-4	4432010000-9	09/03/2017	AUGUST/2017	1,179.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44320100009

BC11/480.5/2300/0/31/08-21-2017/33

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933257797385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019251

93373483424

Date : 08-21-2017

BC11/480.5/2310/1004684/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337348342-4

Collection Ref. Code : 1855-33-602-2

Customer Information----------

Name : WATIN,DIOSCORO LABURADA

Premise Address: M1 ZONE 3 CABUGNAAN SAN ISIDRO,TALISAY
Billing Address: M1 ZONE 3 CABUGNAAN SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	569472 GS6	Pole No	:	1004684
Serial No	:	26989797	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2605
Period From	:	07-16-2017	Prev Rdg	:	2514
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	244	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 20.68
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		128.39
CURRENT BILL - AUGUST 2017		929.19
TOTAL AMOUNT DUE		928.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,020.00

Your monthly electricity consumption chart

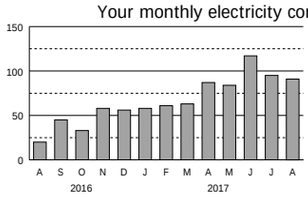

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.19		
Less : VAT	72.14		
Amount Net of VAT	857.05		
Less: BIR 2306	30.07		
BIR 2307	16.12	VATable Sales	800.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.25
Amount Due	810.86	VAT Zero Rated Sales	0.00
Add : VAT	72.14	VAT Amount	72.14
TOTAL AMOUNT DUE	883.00	TOTAL SALES	929.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2310/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933257797385

WATIN,DIOSCORO LABURADA
Premise Address: M1 ZONE 3 CABUGNAAN SAN ISIDRO,TALISAY
Billing Address: M1 ZONE 3 CABUGNAAN SAN ISIDRO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-602-2	9337348342-4	09/03/2017	AUGUST/2017	928.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93373483424

BC11/480.5/2310/0/31/08-21-2017/33

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303515289127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020717

30359000004

Date : 08-21-2017

BC11/480.5/2310/1004684/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035900000-4

Collection Ref. Code : 1831-42-521-1

Customer Information----------

Name : DAHANG,EDUARDO C

Premise Address: RAMONA VILLAGE TALISAY

Billing Address: RAMONA VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	82094GA3	Pole No	:	1004684
Serial No	:	96788745	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34312
Period From	:	07-16-2017	Prev Rdg	:	34161
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1633	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.44
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		216.78
CURRENT BILL - AUGUST 2017		1,591.04
TOTAL AMOUNT DUE		1,582.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,450.00

Your monthly electricity consumption chart

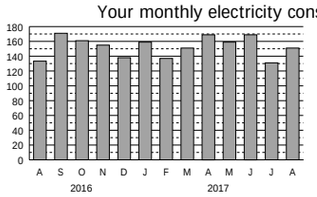

Avg Monthly Usage : 152.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.04		
Less : VAT	123.19		
Amount Net of VAT	1,467.85		
Less: BIR 2306	51.31		
BIR 2307	27.66	VATable Sales	1,374.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.59
Amount Due	1,388.88	VAT Zero Rated Sales	0.00
Add : VAT	123.19	VAT Amount	123.19
TOTAL AMOUNT DUE	1,512.07	TOTAL SALES	1,591.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2310/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303515289127

DAHANG,EDUARDO C

Premise Address: RAMONA VILLAGE TALISAY

Billing Address: RAMONA VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-521-1	3035900000-4	09/03/2017	AUGUST/2017	1,582.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30359000004

BC11/480.5/2310/0/31/08-21-2017/33

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108792830143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022464

10809820060

Date : 08-21-2017

BC11/480.5/2310/1004684/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080982006-0

Collection Ref. Code : 1855-33-548-4

Customer Information----------

Name : WATIN,DIOSCORO LABURADA

Premise Address: M2 ZONE 3 CABUGNAAN SAN ISIDRO,TALISAY

Billing Address: M2 ZONE 3 CABUGNAAN SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	569564 GS6	Pole No	:	1004684
Serial No	:	81835204	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	754
Period From	:	07-16-2017	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	244	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 175.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2016 - 100.00

Your monthly electricity consumption chart

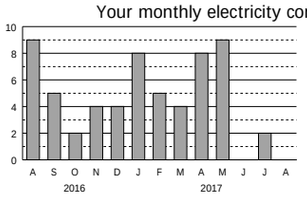

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2310/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108792830143

WATIN,DIOSCORO LABURADA

Premise Address: M2 ZONE 3 CABUGNAAN SAN ISIDRO,TALISAY

Billing Address: M2 ZONE 3 CABUGNAAN SAN ISIDRO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-548-4	1080982006-0	09/03/2017	AUGUST/2017	- 175.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10809820060

BC11/480.5/2310/0/31/08-21-2017/33

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092405258431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028700

09299000001

Date : 08-21-2017

BC11/480.5/2330/0650370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929900000-1

Collection Ref. Code : 1811-28-854-5

Customer Information----------

Name : CAPANGPANGAN,LEONISA M1 L.

Premise Address: CORNER RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: CORNER RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	205134WS6	Pole No	:	0650370
Serial No	:	47064670	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49896
Period From	:	07-16-2017	Prev Rdg	:	49725
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	200	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 744.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,256.00	45.12
Sub-Total		61.48
Government Charges		
Franchise Tax - Local		9.12
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		251.11
CURRENT BILL - AUGUST 2017		1,851.87
TOTAL AMOUNT DUE		1,107.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 3,000.00

Your monthly electricity consumption chart

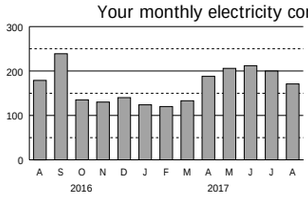

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.87		
Less : VAT	144.86		
Amount Net of VAT	1,707.01		
Less: BIR 2306	60.37		
BIR 2307	32.22	VATable Sales	1,600.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.25
Amount Due	1,614.42	VAT Zero Rated Sales	0.00
Add : VAT	144.86	VAT Amount	144.86
TOTAL AMOUNT DUE	1,759.28	TOTAL SALES	1,851.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2330/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092405258431

CAPANGPANGAN,LEONISA M1 L.

Premise Address: CORNER RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: CORNER RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-854-5	0929900000-1	09/03/2017	AUGUST/2017	1,107.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09299000001

BC11/480.5/2330/0/31/08-21-2017/33

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192970355195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029490

19299000000

Date : 08-21-2017

BC11/480.5/2330/0650370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929900000-0

Collection Ref. Code : 1811-28-869-3

Customer Information----------

Name : CAPANGPANGAN,LEONISA M2 L.

Premise Address: CORNER RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: CORNER RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	329268GS6	Pole No	:	0650370
Serial No	:	48898931	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16248
Period From	:	07-16-2017	Prev Rdg	:	16224
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 133.88
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.17
CURRENT BILL - AUGUST 2017		108.62
TOTAL AMOUNT DUE		106.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 468.00

Your monthly electricity consumption chart

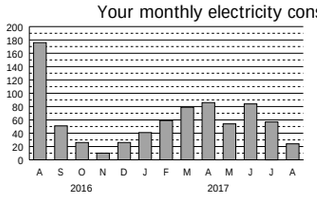

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.62		
Less : VAT	8.05		
Amount Net of VAT	100.57		
Less: BIR 2306	3.35		
BIR 2307	1.74	VATable Sales	86.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.12
Amount Due	95.48	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	103.53	TOTAL SALES	108.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2330/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192970355195

CAPANGPANGAN,LEONISA M2 L.
Premise Address: CORNER RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: CORNER RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-869-3	1929900000-0	09/03/2017	AUGUST/2017	106.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19299000000

BC11/480.5/2330/0/31/08-21-2017/33

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815684288722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81540100005

BILLING STATEMENT

1011025464

Date : 08-21-2017

BC11/480.5/2340/0650384/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154010000-5

Collection Ref. Code : 1827-41-860-5

Customer Information----------

Name : LABRADOR,MARIO J

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	411162GS6	Pole No	:	0650384
Serial No	:	2003217802	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	78451
Period From	:	07-16-2017	Prev Rdg	:	77929
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	100	Billed kWh	:	522

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,624.46
Transmission Charge	0.3569/kWh	186.30
System Loss Charge	0.7265/kWh	379.23
Sub-Total		3,189.99
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,614.00	112.28
Sub-Total		162.22
Government Charges		
Franchise Tax - Local		27.65
LFT Differential	0.0061/kWh	3.18
Value Added Tax		
Generation		205.58
Transmission		1.79
System Loss		27.55
Distribution		179.83
Others		23.17
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.53
Sub-Total		762.07
CURRENT BILL - AUGUST 2017		5,612.88
TOTAL AMOUNT DUE		5,610.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 5,616.00

Your monthly electricity consumption chart

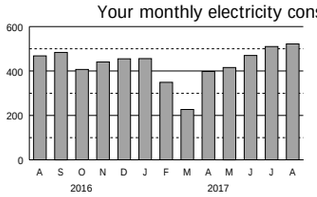

Avg Monthly Usage : 431.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,612.88		
Less : VAT	437.92		
Amount Net of VAT	5,174.96		
Less: BIR 2306	182.48		
BIR 2307	97.63	VATable Sales	4,850.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.15
Amount Due	4,894.85	VAT Zero Rated Sales	0.00
Add : VAT	437.92	VAT Amount	437.92
TOTAL AMOUNT DUE	5,332.77	TOTAL SALES	5,612.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2340/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815684288722

LABRADOR,MARIO J
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-41-860-5	8154010000-5	09/03/2017	AUGUST/2017	5,610.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81540100005

BC11/480.5/2340/0/31/08-21-2017/33

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784439495078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026584

78460100007

Date : 08-21-2017

BC11/480.5/2345/0650384/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846010000-7

Collection Ref. Code : 1817-34-230-4

Customer Information----------

Name : MAPALO,AMUERFINO TM M

Premise Address: TIAGO ST TABUNOK TALISAY
Billing Address: TIAGO ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125560	Pole No	:	0650384
Serial No	:	84450833	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6464
Period From	:	07-16-2017	Prev Rdg	:	6116
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	300	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,749.64
Transmission Charge	0.6288/kWh	218.82
System Loss Charge	0.7117/kWh	247.67
Sub-Total		2,216.13
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,460.00	69.20
Sub-Total		102.49
Government Charges		
Franchise Tax - Local		18.92
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		137.07
Transmission		2.03
System Loss		17.21
Distribution		120.09
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		507.79
CURRENT BILL - AUGUST 2017		3,827.15
TOTAL AMOUNT DUE		3,826.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,461.00

Your monthly electricity consumption chart

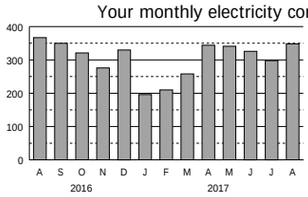

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.15		
Less : VAT	291.22		
Amount Net of VAT	3,535.93		
Less: BIR 2306	121.35		
BIR 2307	66.81	VATable Sales	3,319.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.57
Amount Due	3,347.77	VAT Zero Rated Sales	0.00
Add : VAT	291.22	VAT Amount	291.22
TOTAL AMOUNT DUE	3,638.99	TOTAL SALES	3,827.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/2345/0/31/08-21-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784439495078

MAPALO,AMUERFINO TM M
Premise Address: TIAGO ST TABUNOK TALISAY
Billing Address: TIAGO ST TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-230-4	7846010000-7	09/03/2017	AUGUST/2017	3,826.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78460100007

BC11/480.5/2345/0/31/08-21-2017/33

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196921912627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031563

19685100000

Date : 08-21-2017

BC11/224.2/1070/0099026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968510000-0

Collection Ref. Code : 1823-57-206-5

Customer Information----------

Name : ARCILLA,MARILOU V

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	371937GS6	Pole No	:	0099026
Serial No	:	2003128955	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3731
Period From	:	07-16-2017	Prev Rdg	:	3725
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	200	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,706.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 1,697.41

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JANUARY 20, 2015 - 300.00

Your monthly electricity consumption chart

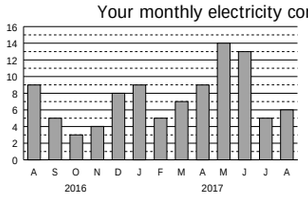

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1070/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196921912627

ARCILLA,MARILOU V
Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-206-5	1968510000-0	09/03/2017	AUGUST/2017	- 1,697.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19685100000

BC11/224.2/1070/0/10/08-21-2017/34

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167066841683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019148

16736227147

Date : 08-21-2017

BC11/244.0/1/0107225/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673622714-7

Collection Ref. Code : 1853-98-593-7

Customer Information----------

Name : BONTUYAN,SHERYLL MAE MINOZA

Premise Address: 002 SISTER CITIES DRIVE TAPTAP,CEBU CITY
Billing Address: 002 SISTER CITIES DRIVE TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545474 GS6	Pole No	:	0107225
Serial No	:	52831839	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3848
Period From	:	07-16-2017	Prev Rdg	:	3709
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	698.85
Transmission Charge	0.3569/kWh	49.61
System Loss Charge	0.7265/kWh	100.98
Sub-Total		849.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		54.75
Transmission		0.48
System Loss		7.32
Distribution		48.33
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		204.85
CURRENT BILL - AUGUST 2017		1,498.59
TOTAL AMOUNT DUE		1,498.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,415.00

Your monthly electricity consumption chart

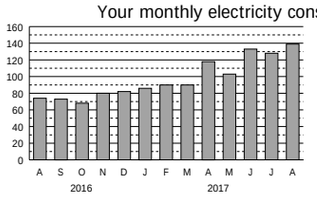

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.59		
Less : VAT	117.03		
Amount Net of VAT	1,381.56		
Less: BIR 2306	48.76		
BIR 2307	26.07	VATable Sales	1,293.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.82
Amount Due	1,306.73	VAT Zero Rated Sales	0.00
Add : VAT	117.03	VAT Amount	117.03
TOTAL AMOUNT DUE	1,423.76	TOTAL SALES	1,498.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167066841683

BONTUYAN,SHERYLL MAE MINOZA
Premise Address: 002 SISTER CITIES DRIVE TAPTAP,CEBU CITY
Billing Address: 002 SISTER CITIES DRIVE TAPTAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-593-7	1673622714-7	09/03/2017	AUGUST/2017	1,498.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16736227147

BC11/244.0/1/0/10/08-21-2017/34

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317906247498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027167

31746100002

Date : 08-21-2017

BC11/244.0/10/0106373/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174610000-2

Collection Ref. Code : 1835-46-431-9

Customer Information----------

Name : INOT,OSIAS A.

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	387006GS6	Pole No	:	0106373
Serial No	:	2003154338	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3821
Period From	:	07-16-2017	Prev Rdg	:	3771
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 177.77
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.04
CURRENT BILL - AUGUST 2017		330.91
TOTAL AMOUNT DUE		330.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 185.00

Your monthly electricity consumption chart

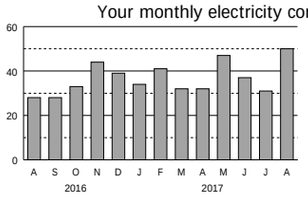

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.91		
Less : VAT	24.85		
Amount Net of VAT	306.06		
Less: BIR 2306	10.36		
BIR 2307	5.56	VATable Sales	275.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.19
Amount Due	290.14	VAT Zero Rated Sales	0.00
Add : VAT	24.85	VAT Amount	24.85
TOTAL AMOUNT DUE	314.99	TOTAL SALES	330.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/10/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317906247498

INOT,OSIAS A.
Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-431-9	3174610000-2	09/03/2017	AUGUST/2017	330.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31746100002

BC11/244.0/10/0/10/08-21-2017/34

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978602179195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023505

97880893702

Date : 08-21-2017

BC11/244.0/20/0106373/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788089370-2

Collection Ref. Code : 1849-49-512-2

Customer Information----------

Name : UBAL,CARL ANTHONY NACAR

Premise Address: PROPER ADLAON

Billing Address: PROPER ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1055697	Pole No	:	0106373
Serial No	:	121446468	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6
Period From	:	07-16-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 227.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 221.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 19, 2011 - 100.00

Your monthly electricity consumption chart

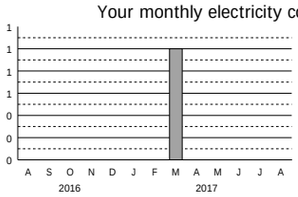

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/20/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978602179195

UBAL,CARL ANTHONY NACAR

Premise Address: PROPER ADLAON

Billing Address: PROPER ADLAON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-512-2	9788089370-2	09/03/2017	AUGUST/2017	- 221.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97880893702

BC11/244.0/20/0/10/08-21-2017/34

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639805481029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021776

63915664864

Date : 08-21-2017

BC11/244.0/25/1316433/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391566486-4

Collection Ref. Code : 1859-24-836-5

Customer Information----------

Name : GALLARES,RESTITUTA BONTUYAN

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005662	Pole No	:	1316433
Serial No	:	75700998	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1442
Period From	:	07-16-2017	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 163.23
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.85
CURRENT BILL - AUGUST 2017		211.60
TOTAL AMOUNT DUE		204.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 270.00

Your monthly electricity consumption chart

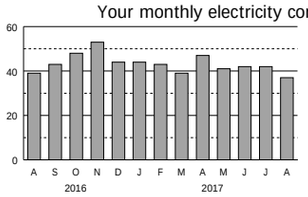

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.60		
Less : VAT	15.77		
Amount Net of VAT	195.83		
Less: BIR 2306	6.56		
BIR 2307	3.50	VATable Sales	173.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.08
Amount Due	185.77	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	201.54	TOTAL SALES	211.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/25/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639805481029

GALLARES,RESTITUTA BONTUYAN
Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-836-5	6391566486-4	09/03/2017	AUGUST/2017	204.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63915664864

BC11/244.0/25/0/10/08-21-2017/34

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724030795773

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011028829

72481503935

Date : 08-21-2017

BC11/244.0/90/0106380/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248150393-5

Collection Ref. Code : 1849-42-896-4

Customer Information----------

Name : GOC-ONG,IANN SENO

Premise Address: PROPER ADLAON
Billing Address: PROPER ADLAON

TIN :

Metering Information----------

Meter No	:	478005GS6	Pole No	:	0106380
Serial No	:	56963172	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1152
Period From	:	07-16-2017	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 14.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2015 - 100.00

Your monthly electricity consumption chart

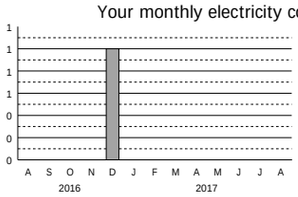

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/90/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724030795773

GOC-ONG,IANN SENO
Premise Address: PROPER ADLAON
Billing Address: PROPER ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-896-4	7248150393-5	09/03/2017	AUGUST/2017	- 14.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72481503935

BC11/244.0/90/0/10/08-21-2017/34

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907431693171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021793

90746100008

Date : 08-21-2017

BC11/244.0/102/0127316/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074610000-8

Collection Ref. Code : 1835-46-362-2

Customer Information----------

Name : AREJOLA,TERESITA N

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1104514	Pole No	:	0127316
Serial No	:	84454409	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	565
Period From	:	07-16-2017	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	450	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 179.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.90
CURRENT BILL - AUGUST 2017		17.02
TOTAL AMOUNT DUE		16.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 6.00

Your monthly electricity consumption chart

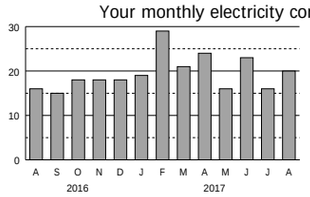

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.02		
Less : VAT	0.62		
Amount Net of VAT	16.40		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	16.65	TOTAL SALES	17.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/102/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907431693171

AREJOLA,TERESITA N
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-362-2	9074610000-8	09/03/2017	AUGUST/2017	16.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90746100008

BC11/244.0/102/0/10/08-21-2017/34

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455562924890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027390

45568476670

Date : 08-21-2017

BC11/244.0/102/0127302/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556847667-0

Collection Ref. Code : 1855-58-191-4

Customer Information----------

Name : AREJOLA,JUDITH JOMOC

Premise Address: PROPER BABAW ADLAON, CEBU CITY

Billing Address: PROPER BABAW ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1561 EVS6	Pole No	:	0127302
Serial No	:	01495272	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	521
Period From	:	07-16-2017	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	118	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		- 140.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 29, 2016 - 8.00

Your monthly electricity consumption chart

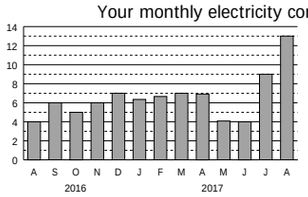

Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/102/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455562924890

AREJOLA,JUDITH JOMOC

Premise Address: PROPER BABAW ADLAON, CEBU CITY

Billing Address: PROPER BABAW ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-191-4	4556847667-0	09/03/2017	AUGUST/2017	- 140.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45568476670

BC11/244.0/102/0/10/08-21-2017/34

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168996323319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019605

16846100002

Date : 08-21-2017

BC11/244.0/103/0127302/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684610000-2

Collection Ref. Code : 1835-55-554-3

Customer Information----------

Name : AREJOLA,ALAN N

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1070581	Pole No	:	0127302
Serial No	:	84398698	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4095
Period From	:	07-16-2017	Prev Rdg	:	3953
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	200	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	713.93
Transmission Charge	0.3569/kWh	50.68
System Loss Charge	0.7265/kWh	103.16
Sub-Total		867.77
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		55.93
Transmission		0.49
System Loss		7.48
Distribution		49.36
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		205.53
CURRENT BILL - AUGUST 2017		1,498.19
TOTAL AMOUNT DUE		1,495.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,525.00

Your monthly electricity consumption chart

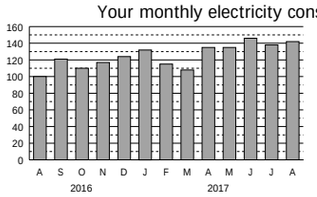

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.19		
Less : VAT	116.05		
Amount Net of VAT	1,382.14		
Less: BIR 2306	48.36		
BIR 2307	26.05	VATable Sales	1,292.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.48
Amount Due	1,307.73	VAT Zero Rated Sales	0.00
Add : VAT	116.05	VAT Amount	116.05
TOTAL AMOUNT DUE	1,423.78	TOTAL SALES	1,498.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/103/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168996323319

AREJOLA,ALAN N

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-554-3	1684610000-2	09/03/2017	AUGUST/2017	1,495.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16846100002

BC11/244.0/103/0/10/08-21-2017/34

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017834591204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025718

01746100005

Date : 08-21-2017

BC11/244.0/104/0127316/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174610000-5

Collection Ref. Code : 1835-46-365-7

Customer Information----------

Name : AREJOLA,NIDA S

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	400603GS6	Pole No	:	0127316
Serial No	:	2003215134	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6553
Period From	:	07-16-2017	Prev Rdg	:	6471
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	250	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 59.19
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		112.69
CURRENT BILL - AUGUST 2017		794.24
TOTAL AMOUNT DUE		794.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 744.00

Your monthly electricity consumption chart

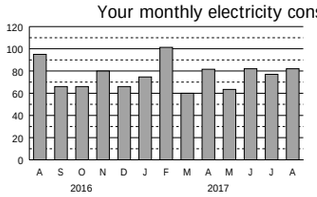

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.24		
Less : VAT	61.50		
Amount Net of VAT	732.74		
Less: BIR 2306	25.64		
BIR 2307	13.73	VATable Sales	681.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.19
Amount Due	693.37	VAT Zero Rated Sales	0.00
Add : VAT	61.50	VAT Amount	61.50
TOTAL AMOUNT DUE	754.87	TOTAL SALES	794.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/104/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017834591204

AREJOLA,NIDA S

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-365-7	0174610000-5	09/03/2017	AUGUST/2017	794.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01746100005

BC11/244.0/104/0/10/08-21-2017/34

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978433475245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023482

97824433409

Date : 08-21-2017

BC11/244.0/110/0106422/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782443340-9

Collection Ref. Code : 1849-76-293-7

Customer Information----------

Name : BORDADORA,JUVELYN COCA

Premise Address: PROPER
Billing Address: PROPER

TIN :

Metering Information----------

Meter No	:	547045 GS6	Pole No	:	0106422
Serial No	:	57386855	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4842
Period From	:	07-16-2017	Prev Rdg	:	4747
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	122	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Sub-Total		- 42.87
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		132.39
CURRENT BILL - AUGUST 2017		946.91
TOTAL AMOUNT DUE		929.01

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 1,300.00

Your monthly electricity consumption chart

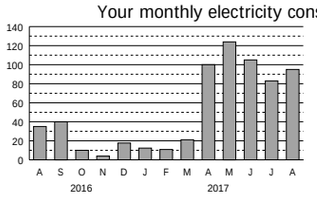

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.91		
Less : VAT	72.89		
Amount Net of VAT	874.02		
Less: BIR 2306	30.38		
BIR 2307	16.41	VATable Sales	814.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.50
Amount Due	827.23	VAT Zero Rated Sales	0.00
Add : VAT	72.89	VAT Amount	72.89
TOTAL AMOUNT DUE	900.12	TOTAL SALES	946.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/110/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978433475245

BORDADORA,JUVELYN COCA
Premise Address: PROPER
Billing Address: PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-293-7	9782443340-9	09/03/2017	AUGUST/2017	929.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97824433409

BC11/244.0/110/0/10/08-21-2017/34

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149879388642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025373

14995100006

Date : 08-21-2017

BC11/244.0/150/0099411/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499510000-6

Collection Ref. Code : 1823-98-362-6

Customer Information----------

Name : YSOLANA,SUSANA A

Premise Address: PROPER ADLAON CEBU CITY
Billing Address: PROPER ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	404482GS6	Pole No	:	0099411
Serial No	:	2004207774	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7943
Period From	:	07-16-2017	Prev Rdg	:	7872
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.86
CURRENT BILL - AUGUST 2017		638.59
TOTAL AMOUNT DUE		630.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 600.00

Your monthly electricity consumption chart

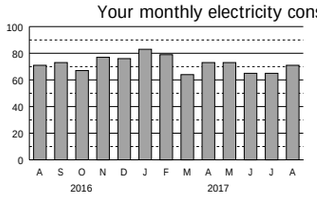

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.59		
Less : VAT	48.87		
Amount Net of VAT	589.72		
Less: BIR 2306	20.36		
BIR 2307	11.00	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.99
Amount Due	558.36	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	607.23	TOTAL SALES	638.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/150/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149879388642

YSOLANA,SUSANA A
Premise Address: PROPER ADLAON CEBU CITY
Billing Address: PROPER ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-362-6	1499510000-6	09/03/2017	AUGUST/2017	630.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14995100006 BC11/244.0/150/0/10/08-21-2017/34 1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386206374960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026681

38649077633

Date : 08-21-2017

BC11/244.0/161/0099432/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864907763-3

Collection Ref. Code : 1857-29-722-9

Customer Information----------

Name : CODERA,MARGARITA FORTUN

Premise Address: SITIO BONBON PROPER ADLAON, CEBU CITY

Billing Address: SITIO BONBON PROPER ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005433 EFS6	Pole No	:	0099432
Serial No	:	94719890	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4452
Period From	:	07-16-2017	Prev Rdg	:	4424
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	218	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.06
CURRENT BILL - AUGUST 2017		119.31
TOTAL AMOUNT DUE		119.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 228.52

Your monthly electricity consumption chart

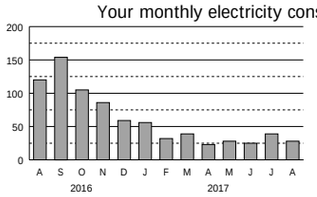

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.31		
Less : VAT	8.61		
Amount Net of VAT	110.70		
Less: BIR 2306	3.59		
BIR 2307	1.90	VATable Sales	94.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.45
Amount Due	105.21	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	113.82	TOTAL SALES	119.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/161/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386206374960

CODERA,MARGARITA FORTUN

Premise Address: SITIO BONBON PROPER ADLAON, CEBU CITY

Billing Address: SITIO BONBON PROPER ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-29-722-9	3864907763-3	09/03/2017	AUGUST/2017	119.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38649077633

BC11/244.0/161/0/10/08-21-2017/34

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505096811092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021557

50545798865

Date : 08-21-2017

BC11/244.0/161/0099425/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054579886-5

Collection Ref. Code : 1851-78-551-5

Customer Information----------

Name : CODERA,MARGARITA FORTUN

Premise Address: ADLAON
Billing Address: ADLAON

TIN :

Metering Information----------

Meter No	:	532352 GS6	Pole No	:	0099425
Serial No	:	25328692	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13084
Period From	:	07-16-2017	Prev Rdg	:	13001
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 59.76
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		114.07
CURRENT BILL - AUGUST 2017		804.02
TOTAL AMOUNT DUE		804.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 760.50

Your monthly electricity consumption chart

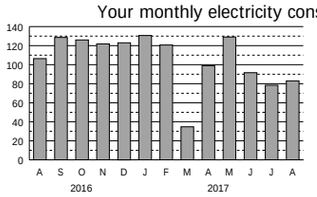

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.02		
Less : VAT	62.26		
Amount Net of VAT	741.76		
Less: BIR 2306	25.95		
BIR 2307	13.90	VATable Sales	689.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.81
Amount Due	701.91	VAT Zero Rated Sales	0.00
Add : VAT	62.26	VAT Amount	62.26
TOTAL AMOUNT DUE	764.17	TOTAL SALES	804.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/161/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505096811092

CODERA,MARGARITA FORTUN
Premise Address: ADLAON
Billing Address: ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-551-5	5054579886-5	09/03/2017	AUGUST/2017	804.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50545798865

BC11/244.0/161/0/10/08-21-2017/34

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408347747091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022616

40834322972

Date : 08-21-2017

BC11/244.0/165/0099425/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083432297-2

Collection Ref. Code : 1855-35-164-1

Customer Information----------

Name : ECHAVEZ,GOMER ECONAS

Premise Address: SITIO BABAW PROPER ADLAON,CEBU CITY
Billing Address: SITIO BABAW PROPER ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574202 GS6	Pole No	:	0099425
Serial No	:	70613451	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3143
Period From	:	07-16-2017	Prev Rdg	:	3080
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	572	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 102.92
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		81.14
CURRENT BILL - AUGUST 2017		548.48
TOTAL AMOUNT DUE		544.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 560.00

Your monthly electricity consumption chart

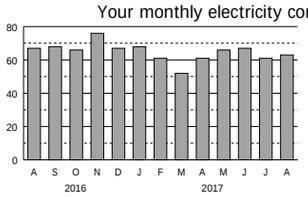

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.48		
Less : VAT	42.22		
Amount Net of VAT	506.26		
Less: BIR 2306	17.60		
BIR 2307	9.42	VATable Sales	467.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.92
Amount Due	479.24	VAT Zero Rated Sales	0.00
Add : VAT	42.22	VAT Amount	42.22
TOTAL AMOUNT DUE	521.46	TOTAL SALES	548.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/165/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408347747091

ECHAVEZ,GOMER ECONAS
Premise Address: SITIO BABAW PROPER ADLAON,CEBU CITY
Billing Address: SITIO BABAW PROPER ADLAON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-164-1	4083432297-2	09/03/2017	AUGUST/2017	544.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40834322972

BC11/244.0/165/0/10/08-21-2017/34

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707984490729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021602

70746100000

Date : 08-21-2017

BC11/244.0/170/0099411/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074610000-0

Collection Ref. Code : 1835-46-290-1

Customer Information----------

Name : CODO,DIOLITA G

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	110894DS6	Pole No	:	0099411
Serial No	:	16146201	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56070
Period From	:	07-16-2017	Prev Rdg	:	56024
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	450	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.21
CURRENT BILL - AUGUST 2017		300.85
TOTAL AMOUNT DUE		300.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 291.00

Your monthly electricity consumption chart

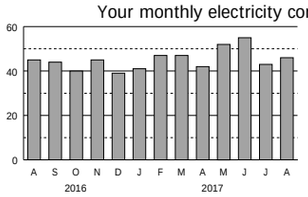

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.85		
Less : VAT	22.48		
Amount Net of VAT	278.37		
Less: BIR 2306	9.37		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	263.95	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/170/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707984490729

CODO,DIOLITA G
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-290-1	7074610000-0	09/03/2017	AUGUST/2017	300.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70746100000

BC11/244.0/170/0/10/08-21-2017/34

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909624043370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023202

90903769157

Date : 08-21-2017

BC11/244.0/171/0099432/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090376915-7

Collection Ref. Code : 1859-54-683-8

Customer Information----------

Name : CODERA,FELIX MINISTERIO

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017683	Pole No	:	0099432
Serial No	:	121541888	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3027
Period From	:	07-16-2017	Prev Rdg	:	2921
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		34.09
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		156.69
CURRENT BILL - AUGUST 2017		1,146.85
TOTAL AMOUNT DUE		1,146.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,198.00

Your monthly electricity consumption chart

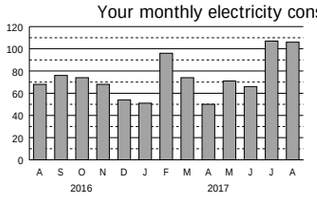

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.85		
Less : VAT	89.69		
Amount Net of VAT	1,057.16		
Less: BIR 2306	37.38		
BIR 2307	19.95	VATable Sales	990.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.00
Amount Due	999.83	VAT Zero Rated Sales	0.00
Add : VAT	89.69	VAT Amount	89.69
TOTAL AMOUNT DUE	1,089.52	TOTAL SALES	1,146.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/171/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909624043370

CODERA,FELIX MINISTERIO
Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-683-8	9090376915-7	09/03/2017	AUGUST/2017	1,146.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90903769157

BC11/244.0/171/0/10/08-21-2017/34

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447735829684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024194

44746100005

Date : 08-21-2017

BC11/244.0/190/0099390/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474610000-5

Collection Ref. Code : 1835-49-233-9

Customer Information----------

Name : AREJOLA,LOPE L

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1055696	Pole No	:	0099390
Serial No	:	121446955	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	94
Period From	:	07-16-2017	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 191.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 186.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 3, 2014 - 16.66

Your monthly electricity consumption chart

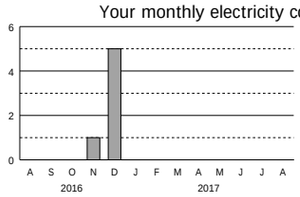

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/190/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447735829684

AREJOLA,LOPE L

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-233-9	4474610000-5	09/03/2017	AUGUST/2017	- 186.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44746100005

BC11/244.0/190/0/10/08-21-2017/34

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894814909019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029277

89462883425

Date : 08-21-2017

BC11/244.0/196/0099376/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946288342-5

Collection Ref. Code : 1855-49-827-8

Customer Information----------

Name : ARDO,FRANCISCO SIBONGHANOY

Premise Address: SITIO BABAO ADLAON,CEBU CITY
Billing Address: SITIO BABAO ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489579 GS6	Pole No	:	0099376
Serial No	:	67397060	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2908
Period From	:	07-16-2017	Prev Rdg	:	2835
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	332	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 85.85
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		97.15
CURRENT BILL - AUGUST 2017		671.27
TOTAL AMOUNT DUE		670.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 658.00

Your monthly electricity consumption chart

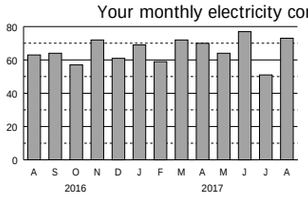

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.27		
Less : VAT	51.83		
Amount Net of VAT	619.44		
Less: BIR 2306	21.61		
BIR 2307	11.57	VATable Sales	574.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	586.26	VAT Zero Rated Sales	0.00
Add : VAT	51.83	VAT Amount	51.83
TOTAL AMOUNT DUE	638.09	TOTAL SALES	671.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/196/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894814909019

ARDO,FRANCISCO SIBONGHANOY
Premise Address: SITIO BABAO ADLAON,CEBU CITY
Billing Address: SITIO BABAO ADLAON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-827-8	8946288342-5	09/03/2017	AUGUST/2017	670.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89462883425

BC11/244.0/196/0/10/08-21-2017/34

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807772136806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022373

80746100009

Date : 08-21-2017

BC11/244.0/200/0099376/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074610000-9

Collection Ref. Code : 1835-46-308-8

Customer Information----------

Name : COCA,ASUNCION A

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	431012GS6	Pole No	:	0099376
Serial No	:	71298727	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6339
Period From	:	07-16-2017	Prev Rdg	:	6278
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	450	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 102.06
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		78.24
CURRENT BILL - AUGUST 2017		528.50
TOTAL AMOUNT DUE		508.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 440.00

Your monthly electricity consumption chart

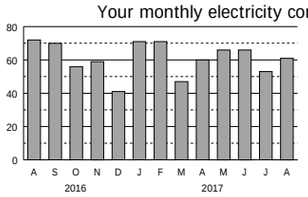

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.50		
Less : VAT	40.60		
Amount Net of VAT	487.90		
Less: BIR 2306	16.92		
BIR 2307	9.07	VATable Sales	450.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.64
Amount Due	461.91	VAT Zero Rated Sales	0.00
Add : VAT	40.60	VAT Amount	40.60
TOTAL AMOUNT DUE	502.51	TOTAL SALES	528.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/200/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807772136806

COCA,ASUNCION A

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-308-8	8074610000-9	09/03/2017	AUGUST/2017	508.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80746100009

BC11/244.0/200/0/10/08-21-2017/34

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117664140057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025812

11746100004

Date : 08-21-2017

BC11/244.0/230/0099362/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174610000-4

Collection Ref. Code : 1835-46-368-1

Customer Information----------

Name : AREJOLA,NECIAS O

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1055698	Pole No	:	0099362
Serial No	:	121447016	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	543
Period From	:	07-16-2017	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	450	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 178.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.94
CURRENT BILL - AUGUST 2017		17.42
TOTAL AMOUNT DUE		41.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 31, 2012 - 20.00

Your monthly electricity consumption chart

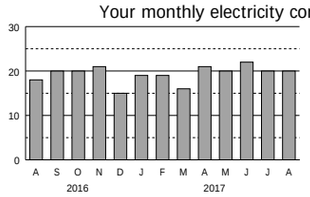

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.42		
Less : VAT	0.66		
Amount Net of VAT	16.76		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	16.37	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	17.03	TOTAL SALES	17.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/230/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117664140057

AREJOLA,NECIAS O

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-368-1	1174610000-4	09/03/2017	AUGUST/2017	41.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11746100004

BC11/244.0/230/0/10/08-21-2017/34

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217227454648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21746100003

BILLING STATEMENT

1011025988

Date : 08-21-2017

BC11/244.0/240/0087692/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174610000-3

Collection Ref. Code : 1835-46-425-4

Customer Information----------

Name : LEYSON,ABUNDIA A

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1103643	Pole No	:	0087692
Serial No	:	40044514	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	839
Period From	:	07-16-2017	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		89.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 106.00

Your monthly electricity consumption chart

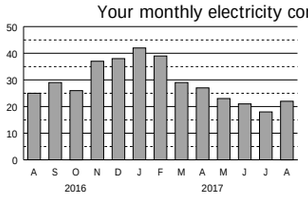

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/240/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217227454648

LEYSON,ABUNDIA A
Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-425-4	2174610000-3	09/03/2017	AUGUST/2017	89.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21746100003

BC11/244.0/240/0/10/08-21-2017/34

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749477468018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025513

74992150537

Date : 08-21-2017

BC11/244.0/241/0126632/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499215053-7

Collection Ref. Code : 1849-39-827-5

Customer Information----------

Name : LABASANO,ANECIA BORDADORA

Premise Address: TAGAYTAP ADLAON

Billing Address: TAGAYTAP ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1070513	Pole No	:	0126632
Serial No	:	84397861	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1762
Period From	:	07-16-2017	Prev Rdg	:	1713
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	122	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		317.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 315.00

Your monthly electricity consumption chart

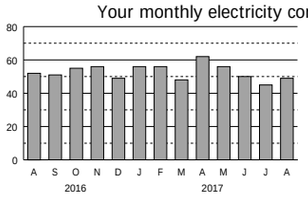

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/241/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749477468018

LABASANO,ANECIA BORDADORA

Premise Address: TAGAYTAP ADLAON

Billing Address: TAGAYTAP ADLAON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-827-5	7499215053-7	09/03/2017	AUGUST/2017	317.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74992150537

BC11/244.0/241/0/10/08-21-2017/34

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147499300828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024656

14746100008

Date : 08-21-2017

BC11/244.0/260/0095660/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474610000-8

Collection Ref. Code : 1835-49-218-5

Customer Information----------

Name : ISOK,HERMINO U

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1004665	Pole No	:	0095660
Serial No	:	121570280	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	695
Period From	:	07-16-2017	Prev Rdg	:	679
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	450	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 143.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.68
CURRENT BILL - AUGUST 2017		15.09
TOTAL AMOUNT DUE		- 14.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 50.00

Your monthly electricity consumption chart

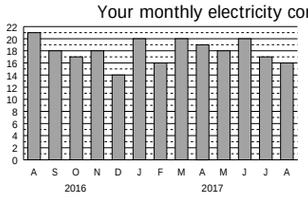

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.09		
Less : VAT	0.65		
Amount Net of VAT	14.44		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	14.06	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	14.71	TOTAL SALES	15.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/260/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147499300828

ISOK,HERMINO U

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-218-5	1474610000-8	09/03/2017	AUGUST/2017	- 14.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14746100008

BC11/244.0/260/0/10/08-21-2017/34

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077823222636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07746100002

BILLING STATEMENT

1011023185

Date : 08-21-2017

BC11/244.0/270/0095660/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774610000-2

Collection Ref. Code : 1835-50-413-2

Customer Information----------

Name : NARBASA,BENITA O

Premise Address: PHASE II BRGY ADLAWON
Billing Address: PHASE II BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	514634 GS6	Pole No	:	0095660
Serial No	:	52138920	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4231
Period From	:	07-16-2017	Prev Rdg	:	4175
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 152.23
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.96
CURRENT BILL - AUGUST 2017		421.18
TOTAL AMOUNT DUE		421.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,053.00

Your monthly electricity consumption chart

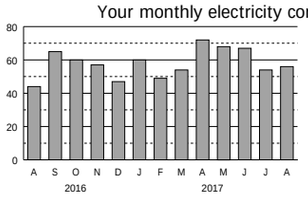

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.18		
Less : VAT	31.84		
Amount Net of VAT	389.34		
Less: BIR 2306	13.27		
BIR 2307	7.16	VATable Sales	355.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	368.91	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	400.75	TOTAL SALES	421.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/270/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077823222636

NARBASA,BENITA O
Premise Address: PHASE II BRGY ADLAWON
Billing Address: PHASE II BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-413-2	0774610000-2	09/03/2017	AUGUST/2017	421.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07746100002

BC11/244.0/270/0/10/08-21-2017/34

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893759374339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029219

89375100008

Date : 08-21-2017

BC11/244.0/280/0127596/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937510000-8

Collection Ref. Code : 1821-95-617-6

Customer Information----------

Name : PEPITO,ANGEL P

Premise Address: BABAO PROPER ADLAWON CEBU CITY
Billing Address: BABAO PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	210662WS6	Pole No	:	0127596
Serial No	:	44624988	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33739
Period From	:	07-16-2017	Prev Rdg	:	33696
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		280.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 328.00

Your monthly electricity consumption chart

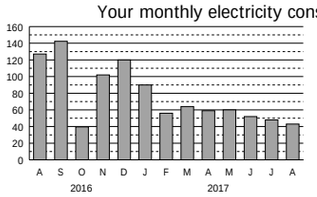

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/280/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893759374339

PEPITO,ANGEL P
Premise Address: BABAO PROPER ADLAWON CEBU CITY
Billing Address: BABAO PROPER ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-617-6	8937510000-8	09/03/2017	AUGUST/2017	280.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89375100008

BC11/244.0/280/0/10/08-21-2017/34

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347435485542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025177

34746100006

Date : 08-21-2017

BC11/244.0/281/0127582/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474610000-6

Collection Ref. Code : 1835-49-230-4

Customer Information----------

Name : GUARDIANA,GLICERIA S

Premise Address: SITIO TAGAYTAY BRGY ADLAWON

Billing Address: SITIO TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	124490WS6	Pole No	:	0127582
Serial No	:	78114112	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8853
Period From	:	07-16-2017	Prev Rdg	:	8800
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	450	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 137.40
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.31
CURRENT BILL - AUGUST 2017		406.45
TOTAL AMOUNT DUE		406.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 338.00

Your monthly electricity consumption chart

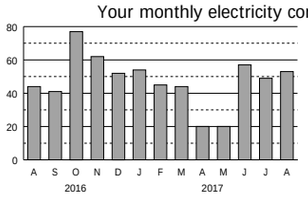

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.45		
Less : VAT	30.97		
Amount Net of VAT	375.48		
Less: BIR 2306	12.90		
BIR 2307	6.91	VATable Sales	343.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	355.67	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	386.64	TOTAL SALES	406.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/281/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347435485542

GUARDIANA,GLICERIA S

Premise Address: SITIO TAGAYTAY BRGY ADLAWON

Billing Address: SITIO TAGAYTAY BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-230-4	3474610000-6	09/03/2017	AUGUST/2017	406.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34746100006

BC11/244.0/281/0/10/08-21-2017/34

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443678815554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022666

4439690142 1

Date : 08-21-2017

BC11/244.0/283/0694310/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439690142-1

Collection Ref. Code : 1849-72-482-2

Customer Information----------

Name : CADAMPOG,JIMMY CODISAR

Premise Address: TAGAYTAY
Billing Address: TAGAYTAY

TIN :

Metering Information----------

Meter No	:	498284 GS6	Pole No	:	0694310
Serial No	:	57891483	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3931
Period From	:	07-16-2017	Prev Rdg	:	3892
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 167.06
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.52
CURRENT BILL - AUGUST 2017		228.38
TOTAL AMOUNT DUE		228.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 520.00

Your monthly electricity consumption chart

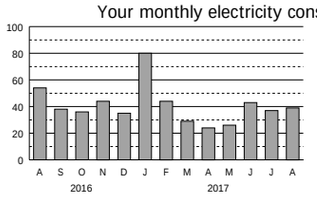

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.38		
Less : VAT	17.18		
Amount Net of VAT	211.20		
Less: BIR 2306	7.15		
BIR 2307	3.79	VATable Sales	187.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.34
Amount Due	200.26	VAT Zero Rated Sales	0.00
Add : VAT	17.18	VAT Amount	17.18
TOTAL AMOUNT DUE	217.44	TOTAL SALES	228.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/283/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443678815554

CADAMPOG,JIMMY CODISAR
Premise Address: TAGAYTAY
Billing Address: TAGAYTAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-482-2	4439690142-1	09/03/2017	AUGUST/2017	228.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4439690142 1

BC11/244.0/283/0/10/08-21-2017/34

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920731501494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028571

92066100006

Date : 08-21-2017

BC11/244.0/400/0694324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206610000-6

Collection Ref. Code : 1835-95-635-1

Customer Information----------

Name : AREJOLA,LORENZO

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	404506GS6	Pole No	:	0694324
Serial No	:	2004207735	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5756
Period From	:	07-16-2017	Prev Rdg	:	5716
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 170.77
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.60
CURRENT BILL - AUGUST 2017		234.73
TOTAL AMOUNT DUE		193.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 600.00

Your monthly electricity consumption chart

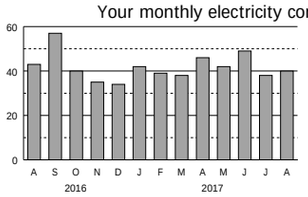

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.73		
Less : VAT	17.68		
Amount Net of VAT	217.05		
Less: BIR 2306	7.36		
BIR 2307	3.89	VATable Sales	193.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.92
Amount Due	205.80	VAT Zero Rated Sales	0.00
Add : VAT	17.68	VAT Amount	17.68
TOTAL AMOUNT DUE	223.48	TOTAL SALES	234.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/400/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920731501494

AREJOLA,LORENZO
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-635-1	9206610000-6	09/03/2017	AUGUST/2017	193.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92066100006

BC11/244.0/400/0/10/08-21-2017/34

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396754142253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031055

3968284171

Date : 08-21-2017

BC11/244.0/401/0694324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968284171-1

Collection Ref. Code : 1853-66-164-3

Customer Information----------

Name : LAYAN,ROLANDO MACALUA

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002559 EFS6	Pole No	:	0694324
Serial No	:	92353612	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8073
Period From	:	07-16-2017	Prev Rdg	:	7719
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	236	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,779.81
Transmission Charge	0.3569/kWh	126.34
System Loss Charge	0.7265/kWh	257.18
Sub-Total		2,163.33
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,975.00	79.50
Sub-Total		113.37
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		139.43
Transmission		1.21
System Loss		18.68
Distribution		122.15
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		521.67
CURRENT BILL - AUGUST 2017		3,816.27
TOTAL AMOUNT DUE		3,816.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,975.00

Your monthly electricity consumption chart

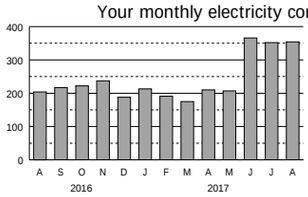

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,816.27		
Less : VAT	298.04		
Amount Net of VAT	3,518.23		
Less: BIR 2306	124.18		
BIR 2307	66.39	VATable Sales	3,294.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.63
Amount Due	3,327.66	VAT Zero Rated Sales	0.00
Add : VAT	298.04	VAT Amount	298.04
TOTAL AMOUNT DUE	3,625.70	TOTAL SALES	3,816.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/401/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396754142253

LAYAN,ROLANDO MACALUA
Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-164-3	3968284171-1	09/03/2017	AUGUST/2017	3,816.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3968284171

BC11/244.0/401/0/10/08-21-2017/34

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223741822059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028382

22376100008

Date : 08-21-2017

BC11/244.0/411/0095660/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237610000-8

Collection Ref. Code : 1837-48-350-7

Customer Information----------

Name : BONTUYAN,GENEROSA A TM

Premise Address: BABAO TAGAYTAY ADLAON

Billing Address: BABAO TAGAYTAY ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1055699	Pole No	:	0095660
Serial No	:	121448752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 103.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 6, 2017 - 50.00

Your monthly electricity consumption chart

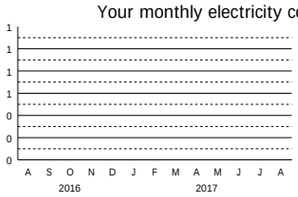

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/411/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223741822059

BONTUYAN,GENEROSA A TM

Premise Address: BABAO TAGAYTAY ADLAON

Billing Address: BABAO TAGAYTAY ADLAON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-350-7	2237610000-8	09/03/2017	AUGUST/2017	- 103.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22376100008

BC11/244.0/411/0/10/08-21-2017/34

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666231710086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032053

66693414642

Date : 08-21-2017

BC11/244.0/433/0694093/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669341464-2

Collection Ref. Code : 1853-66-098-1

Customer Information----------

Name : GABUNADA,BREDYL BONTUYAN

Premise Address: TAGAYTAP ADLAON
Billing Address: TAGAYTAP ADLAON

TIN :

Metering Information----------

Meter No	:	557184 GS6	Pole No	:	0694093
Serial No	:	53511127	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1021
Period From	:	07-16-2017	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.14
CURRENT BILL - AUGUST 2017		428.63
TOTAL AMOUNT DUE		378.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 200.00

Your monthly electricity consumption chart

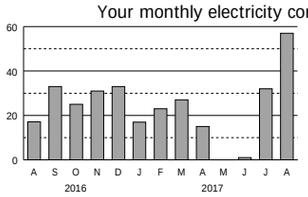

Avg Monthly Usage : 23.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.63		
Less : VAT	32.40		
Amount Net of VAT	396.23		
Less: BIR 2306	13.49		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.74
Amount Due	375.46	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	407.86	TOTAL SALES	428.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/433/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666231710086

GABUNADA,BREDYL BONTUYAN
Premise Address: TAGAYTAP ADLAON
Billing Address: TAGAYTAP ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-098-1	6669341464-2	09/03/2017	AUGUST/2017	378.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66693414642

BC11/244.0/433/0/10/08-21-2017/34

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809204926160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023330

80984479545

Date : 08-21-2017

BC11/244.0/435/0694261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098447954-5

Collection Ref. Code : 1855-49-830-8

Customer Information----------

Name : AREJOLA,ROBELYN ESCORIAL

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	485651 GS6	Pole No	:	0694261
Serial No	:	56753570	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2174
Period From	:	07-16-2017	Prev Rdg	:	2139
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	332	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.78
CURRENT BILL - AUGUST 2017		199.78
TOTAL AMOUNT DUE		199.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 225.00

Your monthly electricity consumption chart

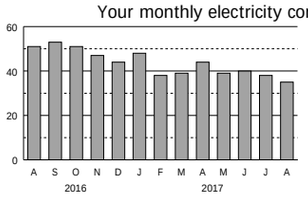

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.78		
Less : VAT	14.88		
Amount Net of VAT	184.90		
Less: BIR 2306	6.18		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.90
Amount Due	175.42	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	190.30	TOTAL SALES	199.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/435/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809204926160

AREJOLA,ROBELYN ESCORIAL
Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-830-8	8098447954-5	09/03/2017	AUGUST/2017	199.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80984479545

BC11/244.0/435/0/10/08-21-2017/34

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364562826355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031641

36466100009

Date : 08-21-2017

BC11/244.0/440/0694436/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646610000-9

Collection Ref. Code : 1815-41-089-2

Customer Information----------

Name : LIMOSNERO,HERNINA TM V.

Premise Address: BRGY ADLAWON CEBU CITY

Billing Address: BRGY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	404503GS6	Pole No	:	0694436
Serial No	:	2004208058	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8292
Period From	:	07-16-2017	Prev Rdg	:	8158
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	200	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,095.00	41.90
Sub-Total		54.72
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		199.37
CURRENT BILL - AUGUST 2017		1,461.38
TOTAL AMOUNT DUE		1,461.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,095.00

Your monthly electricity consumption chart

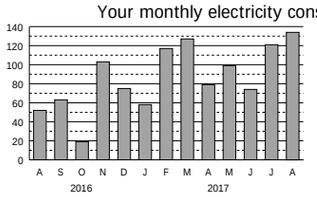

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.38		
Less : VAT	114.61		
Amount Net of VAT	1,346.77		
Less: BIR 2306	47.75		
BIR 2307	25.43	VATable Sales	1,262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.76
Amount Due	1,273.59	VAT Zero Rated Sales	0.00
Add : VAT	114.61	VAT Amount	114.61
TOTAL AMOUNT DUE	1,388.20	TOTAL SALES	1,461.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/440/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364562826355

LIMOSNERO,HERNINA TM V.

Premise Address: BRGY ADLAWON CEBU CITY

Billing Address: BRGY ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-089-2	3646610000-9	09/03/2017	AUGUST/2017	1,461.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36466100009

BC11/244.0/440/0/10/08-21-2017/34

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063114333392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030758

06376654734

Date : 08-21-2017

BC11/244.0/441/0694254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637665473-4

Collection Ref. Code : 1849-54-224-4

Customer Information----------

Name : BONUTE,FLORENCIA BARROSA

Premise Address: SITIO TAGAYTAP
Billing Address: SITIO TAGAYTAP

TIN :

Metering Information----------

Meter No	:	495751 GS6	Pole No	:	0694254
Serial No	:	92045464	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2479
Period From	:	07-16-2017	Prev Rdg	:	2412
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.74
CURRENT BILL - AUGUST 2017		569.67
TOTAL AMOUNT DUE		536.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 750.00

Your monthly electricity consumption chart

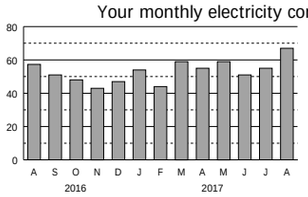

Avg Monthly Usage : 53.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.67		
Less : VAT	43.46		
Amount Net of VAT	526.21		
Less: BIR 2306	18.10		
BIR 2307	9.77	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.28
Amount Due	498.34	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	541.80	TOTAL SALES	569.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/441/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063114333392

BONUTE,FLORENCIA BARROSA
Premise Address: SITIO TAGAYTAP
Billing Address: SITIO TAGAYTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-224-4	0637665473-4	09/03/2017	AUGUST/2017	536.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06376654734

BC11/244.0/441/0/10/08-21-2017/34

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444842336609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022705

4448410000 1

Date : 08-21-2017

BC11/244.0/480/0694240/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448410000-1

Collection Ref. Code : 1837-56-413-2

Customer Information----------

Name : ARCILLA,JOVENCIA A

Premise Address: BARANGAY ADLAWON
Billing Address: BARANGAY ADLAWON

TIN :

Metering Information----------

Meter No	:	404556GS6	Pole No	:	0694240
Serial No	:	2004207953	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14139
Period From	:	07-16-2017	Prev Rdg	:	13949
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	250	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	955.26
Transmission Charge	0.3569/kWh	67.81
System Loss Charge	0.7265/kWh	138.04
Sub-Total		1,161.11
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.18
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		74.83
Transmission		0.65
System Loss		10.03
Distribution		65.84
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		274.82
CURRENT BILL - AUGUST 2017		2,002.75
TOTAL AMOUNT DUE		2,001.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,004.00

Your monthly electricity consumption chart

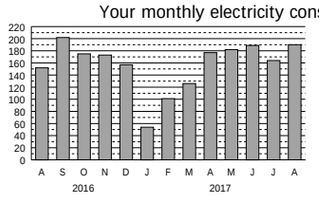

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.75		
Less : VAT	155.09		
Amount Net of VAT	1,847.66		
Less: BIR 2306	64.63		
BIR 2307	34.82	VATable Sales	1,727.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.73
Amount Due	1,748.21	VAT Zero Rated Sales	0.00
Add : VAT	155.09	VAT Amount	155.09
TOTAL AMOUNT DUE	1,903.30	TOTAL SALES	2,002.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/480/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444842336609

ARCILLA,JOVENCIA A
Premise Address: BARANGAY ADLAWON
Billing Address: BARANGAY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-413-2	4448410000-1	09/03/2017	AUGUST/2017	2,001.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4448410000 1

BC11/244.0/480/0/10/08-21-2017/34

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080788069284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024310

08076100000

Date : 08-21-2017

BC11/244.0/530/0715450/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807610000-0

Collection Ref. Code : 1837-28-023-1

Customer Information----------

Name : BORDADORA,RENATO L TM

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	441949GS6	Pole No	:	0715450
Serial No	:	70854425	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3974
Period From	:	07-16-2017	Prev Rdg	:	3941
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.08	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	168.43
Transmission Charge	0.3569/kWh	11.96
System Loss Charge	0.7265/kWh	24.34
Sub-Total		204.73
Distribution Charges		
Distribution Charge	1.7506/kWh	58.65
Supply Charge	0.4118/kWh	13.80
Metering Charge	0.6989/kWh	23.41
	5.00/month	5.00
Sub-Total		100.86
Others		
Subsidy on Lifeline Discount	-0.5 of 305.59	- 152.80
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 142.89
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.19
Transmission		0.12
System Loss		1.75
Distribution		12.10
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.24
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.49
NPC Stranded Debts	0.0265/kWh	0.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.13
Sub-Total		34.97
CURRENT BILL - AUGUST 2017		197.67
TOTAL AMOUNT DUE		196.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 496.00

Your monthly electricity consumption chart

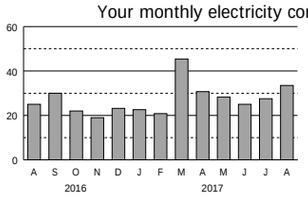

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.67		
Less : VAT	14.92		
Amount Net of VAT	182.75		
Less: BIR 2306	6.21		
BIR 2307	3.28	VATable Sales	162.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.05
Amount Due	173.26	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	188.18	TOTAL SALES	197.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/530/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080788069284

BORDADORA,RENATO L TM
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-023-1	0807610000-0	09/03/2017	AUGUST/2017	196.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08076100000

BC11/244.0/530/0/10/08-21-2017/34

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621954447438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027871

62176100006

Date : 08-21-2017

BC11/244.0/560/0694485/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217610000-6

Collection Ref. Code : 1837-32-197-3

Customer Information----------

Name : LABASANO,MATILDE V TM

Premise Address: BABAO ADLAWON

Billing Address: BABAO ADLAWON

TIN :

Metering Information----------

Meter No	:	145992WS6	Pole No	:	0694485
Serial No	:	44988861	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20509
Period From	:	07-16-2017	Prev Rdg	:	20505
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		- 2.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 6, 2012 - 90.00

Your monthly electricity consumption chart

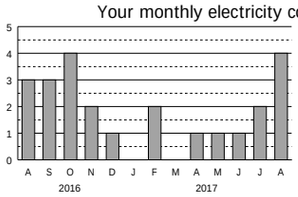

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/560/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621954447438

LABASANO,MATILDE V TM

Premise Address: BABAO ADLAWON

Billing Address: BABAO ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-197-3	6217610000-6	09/03/2017	AUGUST/2017	- 2.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62176100006

BC11/244.0/560/0/10/08-21-2017/34

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833822338794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83376100000

1011032524
Date : 08-21-2017
BC11/244.0/570/0771951/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337610000-0
Collection Ref. Code : 1837-49-896-2

Customer Information----------
Name : ABACAHAN,ALEJANDRA B
Premise Address: BABAO ADLAWON
Billing Address: BABAO ADLAWON

TIN :

Metering Information----------

Meter No	:	146092DS6	Pole No	:	0771951
Serial No	:	48093853	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44701
Period From	:	07-16-2017	Prev Rdg	:	44687
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.44	Registered	:	14
Conn Load	:	250	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	68.38
Transmission Charge	0.3569/kWh	4.85
System Loss Charge	0.7265/kWh	9.88
Sub-Total		83.11
Distribution Charges		
Distribution Charge	1.7506/kWh	23.81
Supply Charge	0.4118/kWh	5.60
Metering Charge	0.6989/kWh	9.51
	5.00/month	5.00
Sub-Total		43.92
Others		
Subsidy on Lifeline Discount	-1. of 122.03	- 122.03
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 121.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.35
Transmission		0.04
System Loss		0.72
Distribution		5.27
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.12
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.64
NPC Stranded Debts	0.0265/kWh	0.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.49
Sub-Total		8.32
CURRENT BILL - AUGUST 2017		13.61
TOTAL AMOUNT DUE		27.98

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 6, 2017 - 41.00

Your monthly electricity consumption chart

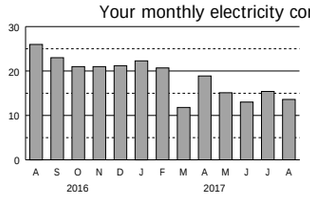

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.61		
Less : VAT	0.64		
Amount Net of VAT	12.97		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.68
Amount Due	12.59	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/570/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833822338794

ABACAHAN,ALEJANDRA B
Premise Address: BABAO ADLAWON
Billing Address: BABAO ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-896-2	8337610000-0	09/03/2017	AUGUST/2017	27.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83376100000

BC11/244.0/570/0/10/08-21-2017/34

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933206459773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032607

93376100009

Date : 08-21-2017

BC11/244.0/580/0694226/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337610000-9

Collection Ref. Code : 1837-49-899-7

Customer Information----------

Name : ZOZOBRADO,VICENTE C

Premise Address: BABAO ADLAWON CEBU CITY
Billing Address: BABAO ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	271689GS6	Pole No	:	0694226
Serial No	:	48092624	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5649
Period From	:	07-16-2017	Prev Rdg	:	5581
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	250	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.98
CURRENT BILL - AUGUST 2017		578.08
TOTAL AMOUNT DUE		577.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 614.00

Your monthly electricity consumption chart

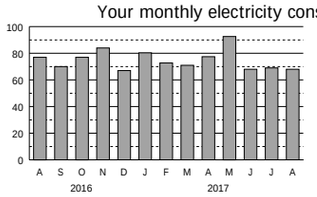

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.08		
Less : VAT	44.08		
Amount Net of VAT	534.00		
Less: BIR 2306	18.37		
BIR 2307	9.92	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	505.71	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	549.79	TOTAL SALES	578.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/580/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933206459773

ZOZOBRADO,VICENTE C
Premise Address: BABAO ADLAWON CEBU CITY
Billing Address: BABAO ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-899-7	9337610000-9	09/03/2017	AUGUST/2017	577.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93376100009

BC11/244.0/580/0/10/08-21-2017/34

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882680705948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024607

88261707975

Date : 08-21-2017

BC11/244.0/591/0694233/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826170797-5

Collection Ref. Code : 1861-21-647-5

Customer Information----------

Name : ARCHIVAL,JUNREY YNOT

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044592	Pole No	:	0694233
Serial No	:	121570796	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1126
Period From	:	07-16-2017	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017(ESTIMATE)		86.11
TOTAL AMOUNT DUE		85.52

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 94.00

Your monthly electricity consumption chart

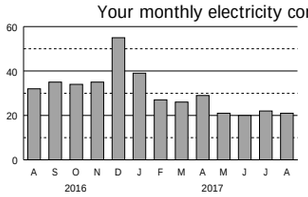

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/591/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882680705948

ARCHIVAL,JUNREY YNOT
Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-647-5	8826170797-5	09/03/2017	AUGUST/2017	85.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88261707975

BC11/244.0/591/0/10/08-21-2017/34

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423429811458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028573

42373185125

Date : 08-21-2017

BC11/244.0/591/0694233/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237318512-5

Collection Ref. Code : 1861-58-707-4

Customer Information----------

Name : ARCHIVAL,ALEXANDER INOT

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY

Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073794	Pole No	:	0694233
Serial No	:	40010972	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	381
Period From	:	07-16-2017	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	120	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017(ESTIMATE)		7.33
TOTAL AMOUNT DUE		- 3.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 108.00

Your monthly electricity consumption chart

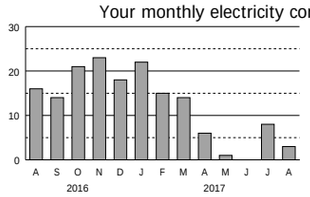

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/591/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423429811458

ARCHIVAL,ALEXANDER INOT

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY

Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-707-4	4237318512-5	09/03/2017	AUGUST/2017	- 3.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42373185125

BC11/244.0/591/0/10/08-21-2017/34

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796123328334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032173

79669179784

Date : 08-21-2017

BC11/244.0/592/0694240/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966917978-4

Collection Ref. Code : 1861-21-629-7

Customer Information----------

Name : GABUD,CALIXTO BONTUYAN

Premise Address: SITIO TAGAYTAP TAPTAP, CEBU CITY

Billing Address: SITIO TAGAYTAP TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046448	Pole No	:	0694240
Serial No	:	125290377	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	863
Period From	:	07-16-2017	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017(ESTIMATE)		114.15
TOTAL AMOUNT DUE		114.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 234.00

Your monthly electricity consumption chart

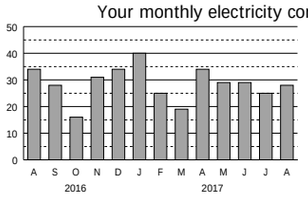

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/592/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796123328334

GABUD,CALIXTO BONTUYAN

Premise Address: SITIO TAGAYTAP TAPTAP, CEBU CITY

Billing Address: SITIO TAGAYTAP TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-629-7	7966917978-4	09/03/2017	AUGUST/2017	114.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79669179784

BC11/244.0/592/0/10/08-21-2017/34

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000359216599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019008

00063438378

Date : 08-21-2017

BC11/244.0/593/0694226/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006343837-8

Collection Ref. Code : 1861-21-974-1

Customer Information----------

Name : DIACOMA,JULIETA GUALIZA

Premise Address: SITIO TAGAYTAP ADLAON,CEBU CITY

Billing Address: SITIO TAGAYTAP ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045287	Pole No	:	0694226
Serial No	:	121569527	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1577
Period From	:	07-16-2017	Prev Rdg	:	1523
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 140.06
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.51
CURRENT BILL - AUGUST 2017(ESTIMATE)		413.96
TOTAL AMOUNT DUE		403.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 350.00

Your monthly electricity consumption chart

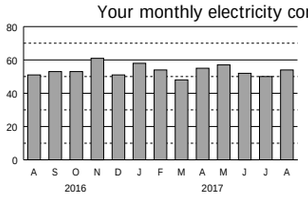

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.96		
Less : VAT	31.54		
Amount Net of VAT	382.42		
Less: BIR 2306	13.16		
BIR 2307	7.04	VATable Sales	349.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.97
Amount Due	362.22	VAT Zero Rated Sales	0.00
Add : VAT	31.54	VAT Amount	31.54
TOTAL AMOUNT DUE	393.76	TOTAL SALES	413.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/593/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000359216599

DIACOMA,JULIETA GUALIZA

Premise Address: SITIO TAGAYTAP ADLAON,CEBU CITY

Billing Address: SITIO TAGAYTAP ADLAON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-974-1	0006343837-8	09/03/2017	AUGUST/2017	403.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00063438378

BC11/244.0/593/0/10/08-21-2017/34

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446176124707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023874

44698763701

Date : 08-21-2017

BC11/244.0/595/0694233/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469876370-1

Collection Ref. Code : 1861-21-575-4

Customer Information----------

Name : TAPIA,GEMMA ARCHIVAL

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045286	Pole No	:	0694233
Serial No	:	121756274	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	728
Period From	:	07-16-2017	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 164.21
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.77
CURRENT BILL - AUGUST 2017(ESTIMATE)		116.79
TOTAL AMOUNT DUE		116.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 117.00

Your monthly electricity consumption chart

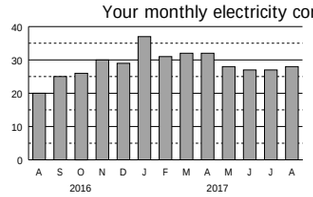

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.79		
Less : VAT	8.34		
Amount Net of VAT	108.45		
Less: BIR 2306	3.47		
BIR 2307	1.85	VATable Sales	92.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	103.13	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	111.47	TOTAL SALES	116.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/595/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446176124707

TAPIA,GEMMA ARCHIVAL
Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-575-4	4469876370-1	09/03/2017	AUGUST/2017	116.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44698763701

BC11/244.0/595/0/10/08-21-2017/34

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280369150588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024418

28035100008

Date : 08-21-2017

BC11/244.0/600/0694254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803510000-8

Collection Ref. Code : 1843-20-566-1

Customer Information----------

Name : ARCHIVAL,REYNALDO B

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	259610GS6	Pole No	:	0694254
Serial No	:	42811068	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14238
Period From	:	07-16-2017	Prev Rdg	:	14155
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 51.20
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		115.17
CURRENT BILL - AUGUST 2017		813.68
TOTAL AMOUNT DUE		813.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,189.00

Your monthly electricity consumption chart

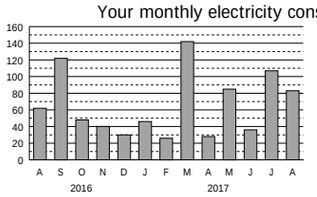

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.68		
Less : VAT	63.29		
Amount Net of VAT	750.39		
Less: BIR 2306	26.37		
BIR 2307	14.08	VATable Sales	698.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.88
Amount Due	709.94	VAT Zero Rated Sales	0.00
Add : VAT	63.29	VAT Amount	63.29
TOTAL AMOUNT DUE	773.23	TOTAL SALES	813.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/600/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280369150588

ARCHIVAL,REYNALDO B
Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-566-1	2803510000-8	09/03/2017	AUGUST/2017	813.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28035100008

BC11/244.0/600/0/10/08-21-2017/34

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660387594514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030386

66035100008

Date : 08-21-2017

BC11/244.0/602/0126534/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603510000-8

Collection Ref. Code : 1843-16-482-5

Customer Information----------

Name : CODILLA,ANABEL B

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	394649GS6	Pole No	:	0126534
Serial No	:	58873601	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4728
Period From	:	07-16-2017	Prev Rdg	:	4697
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	346	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		169.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 100.00

Your monthly electricity consumption chart

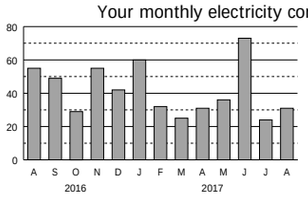

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/602/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660387594514

CODILLA,ANABEL B
Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-482-5	6603510000-8	09/03/2017	AUGUST/2017	169.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66035100008

BC11/244.0/602/0/10/08-21-2017/34

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667863586215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019726

66746100008

Date : 08-21-2017

BC11/244.0/603/0126513/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674610000-8

Collection Ref. Code : 1835-50-401-9

Customer Information----------

Name : BULABOS,DOMINGO G

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	123666WS6	Pole No	:	0126513
Serial No	:	67922789	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4461
Period From	:	07-16-2017	Prev Rdg	:	4458
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	200	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		5.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 10.00

Your monthly electricity consumption chart

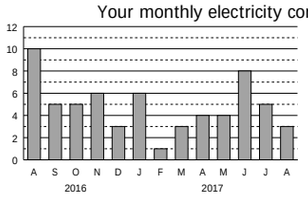

Avg Monthly Usage : 4.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/603/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667863586215

BULABOS,DOMINGO G

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-401-9	6674610000-8	09/03/2017	AUGUST/2017	5.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66746100008

BC11/244.0/603/0/10/08-21-2017/34

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520545566827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028133

52035100008

Date : 08-21-2017

BC11/244.0/605/0126541/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203510000-8

Collection Ref. Code : 1843-59-374-2

Customer Information----------

Name : BULABOS,JANETH T

Premise Address: TAGAYTAY ADLAON CEBU CITY
Billing Address: TAGAYTAY ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127605	Pole No	:	0126541
Serial No	:	84439997	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1070
Period From	:	07-16-2017	Prev Rdg	:	1024
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	260	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.21
CURRENT BILL - AUGUST 2017		300.85
TOTAL AMOUNT DUE		296.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 300.00

Your monthly electricity consumption chart

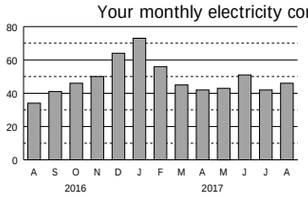

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.85		
Less : VAT	22.48		
Amount Net of VAT	278.37		
Less: BIR 2306	9.37		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	263.95	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/605/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520545566827

BULABOS,JANETH T
Premise Address: TAGAYTAY ADLAON CEBU CITY
Billing Address: TAGAYTAY ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-374-2	5203510000-8	09/03/2017	AUGUST/2017	296.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52035100008 BC11/244.0/605/0/10/08-21-2017/34 1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760642493282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029186

76035100007

Date : 08-21-2017

BC11/244.0/606/0126534/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603510000-7

Collection Ref. Code : 1843-58-191-4

Customer Information----------

Name : MALAZARTE,DINA L

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092809	Pole No	:	0126534
Serial No	:	84454902	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	384
Period From	:	07-16-2017	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.80
CURRENT BILL - AUGUST 2017		16.06
TOTAL AMOUNT DUE		29.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 29, 2017 - 14.00

Your monthly electricity consumption chart

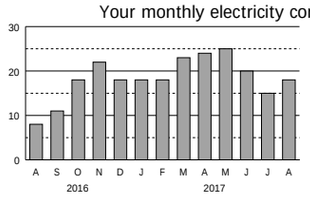

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.06		
Less : VAT	0.64		
Amount Net of VAT	15.42		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.04	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.68	TOTAL SALES	16.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/606/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760642493282

MALAZARTE,DINA L
Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-191-4	7603510000-7	09/03/2017	AUGUST/2017	29.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76035100007

BC11/244.0/606/0/10/08-21-2017/34

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377875769834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023517

37746100009

Date : 08-21-2017

BC11/244.0/609/0099446/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774610000-9

Collection Ref. Code : 1835-50-434-5

Customer Information----------

Name : SOTEN,MAURELIO C

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	80945GS3	Pole No	:	0099446
Serial No	:	96940006	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7249
Period From	:	07-16-2017	Prev Rdg	:	7211
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		210.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 531.00

Your monthly electricity consumption chart

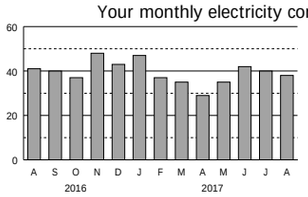

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/609/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377875769834

SOTEN,MAURELIO C

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-434-5	3774610000-9	09/03/2017	AUGUST/2017	210.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37746100009

BC11/244.0/609/0/10/08-21-2017/34

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888273068350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026771

88846100001

Date : 08-21-2017

BC11/244.0/610/0128546/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884610000-1

Collection Ref. Code : 1835-58-434-9

Customer Information----------

Name : BONTUYAN,EUFIMIO

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1092345	Pole No	:	0128546
Serial No	:	129124929	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1212
Period From	:	07-16-2017	Prev Rdg	:	1182
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 176.45
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.43
CURRENT BILL - AUGUST 2017		124.16
TOTAL AMOUNT DUE		62.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 150.00

Your monthly electricity consumption chart

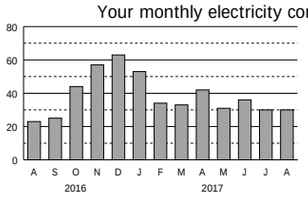

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.16		
Less : VAT	8.84		
Amount Net of VAT	115.32		
Less: BIR 2306	3.70		
BIR 2307	1.97	VATable Sales	97.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	109.65	VAT Zero Rated Sales	0.00
Add : VAT	8.84	VAT Amount	8.84
TOTAL AMOUNT DUE	118.49	TOTAL SALES	124.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/610/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888273068350

BONTUYAN,EUFIMIO

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-434-9	8884610000-1	09/03/2017	AUGUST/2017	62.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88846100001

BC11/244.0/610/0/10/08-21-2017/34

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389797203222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38928487735

BILLING STATEMENT

1011028103

Date : 08-21-2017

BC11/244.0/612/0099474/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892848773-5

Collection Ref. Code : 1855-55-023-7

Customer Information----------

Name : BONTUYAN,ROLANDO BORDADORA

Premise Address: SITIO TAGAYTAY ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAY ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538404 GS6	Pole No	:	0099474
Serial No	:	18840246	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1773
Period From	:	07-16-2017	Prev Rdg	:	1762
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	332	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 58.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 25, 2017 - 291.00

Your monthly electricity consumption chart

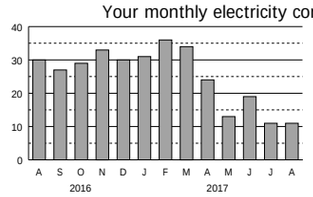

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/612/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389797203222

BONTUYAN,ROLANDO BORDADORA
Premise Address: SITIO TAGAYTAY ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAY ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-023-7	3892848773-5	09/03/2017	AUGUST/2017	- 58.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38928487735

BC11/244.0/612/0/10/08-21-2017/34

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592068126810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029144

59220686451

Date : 08-21-2017

BC11/244.0/615/0693710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922068645-1

Collection Ref. Code : 1849-68-137-6

Customer Information----------

Name : REVALES,JOSEPHINE LLAGUNO

Premise Address: TAGAYTAY
Billing Address: TAGAYTAY

TIN :

Metering Information----------

Meter No	:	496826 GS6	Pole No	:	0693710
Serial No	:	96288648	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2955
Period From	:	07-16-2017	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	111	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		55.66
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		158.00
CURRENT BILL - AUGUST 2017		1,160.75
TOTAL AMOUNT DUE		1,160.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,281.00

Your monthly electricity consumption chart

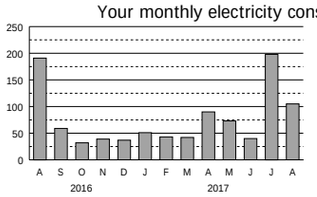

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.75		
Less : VAT	91.48		
Amount Net of VAT	1,069.27		
Less: BIR 2306	38.12		
BIR 2307	20.21	VATable Sales	1,002.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.52
Amount Due	1,010.94	VAT Zero Rated Sales	0.00
Add : VAT	91.48	VAT Amount	91.48
TOTAL AMOUNT DUE	1,102.42	TOTAL SALES	1,160.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/615/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592068126810

REVALES,JOSEPHINE LLAGUNO
Premise Address: TAGAYTAY
Billing Address: TAGAYTAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-137-6	5922068645-1	09/03/2017	AUGUST/2017	1,160.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59220686451

BC11/244.0/615/0/10/08-21-2017/34

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791258248055

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011030073

79177426677

Date : 08-21-2017

BC11/244.0/621/0128553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917742667-7

Collection Ref. Code : 1851-33-164-6

Customer Information----------

Name : DIONSON,DERRICK SUQUIB

Premise Address: TAGAYTAY ADLAON
Billing Address: TAGAYTAY ADLAON

TIN :

Metering Information----------

Meter No	:	516406 GS6	Pole No	:	0128553
Serial No	:	61783095	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2912
Period From	:	07-16-2017	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	233	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 329.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 317.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 10, 2017 - 119.00

Your monthly electricity consumption chart

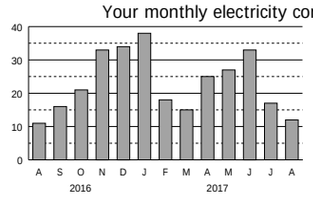

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/621/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791258248055

DIONSON,DERRICK SUQUIB
Premise Address: TAGAYTAY ADLAON
Billing Address: TAGAYTAY ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-164-6	7917742667-7	09/03/2017	AUGUST/2017	- 317.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79177426677

BC11/244.0/621/0/10/08-21-2017/34

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560308017129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029847

56035100009

Date : 08-21-2017

BC11/244.0/624/0693710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603510000-9

Collection Ref. Code : 1843-36-392-5

Customer Information----------

Name : JOVENTUD,LOIDA A

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	167846WS6	Pole No	:	0693710
Serial No	:	47939790	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2030
Period From	:	07-16-2017	Prev Rdg	:	2018
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	238	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		12.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 12.00

Your monthly electricity consumption chart

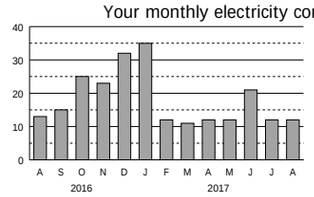

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/624/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560308017129

JOVENTUD,LOIDA A
Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-392-5	5603510000-9	09/03/2017	AUGUST/2017	12.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56035100009

BC11/244.0/624/0/10/08-21-2017/34

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837928851916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83746100003

BILLING STATEMENT

1011020590

Date : 08-21-2017

BC11/244.0/660/0128553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374610000-3

Collection Ref. Code : 1835-49-173-1

Customer Information----------

Name : BORRES,DIOLITO B

Premise Address: TAGAYTAY ADLAWON
Billing Address: TAGAYTAY ADLAWON

TIN :

Metering Information----------

Meter No	:	123720WS6	Pole No	:	0128553
Serial No	:	72116095	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12415
Period From	:	07-16-2017	Prev Rdg	:	12372
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		279.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 550.00

Your monthly electricity consumption chart

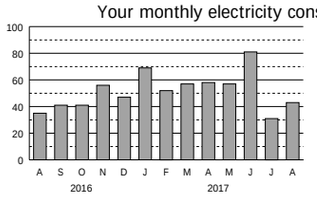

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/660/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837928851916

BORRES,DIOLITO B
Premise Address: TAGAYTAY ADLAWON
Billing Address: TAGAYTAY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-173-1	8374610000-3	09/03/2017	AUGUST/2017	279.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83746100003

BC11/244.0/660/0/10/08-21-2017/34

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937420322584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020947

93746100002

Date : 08-21-2017

BC11/244.0/680/0693626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374610000-2

Collection Ref. Code : 1835-49-203-7

Customer Information----------

Name : BORRES,NIXON L

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1104243	Pole No	:	0693626
Serial No	:	84445850	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	640
Period From	:	07-16-2017	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	450	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 48.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 27, 2017 - 195.00

Your monthly electricity consumption chart

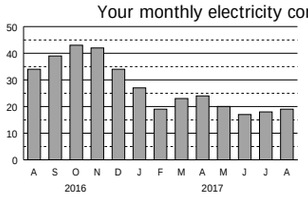

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/680/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937420322584

BORRES,NIXON L
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-203-7	9374610000-2	09/03/2017	AUGUST/2017	- 48.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93746100002

BC11/244.0/680/0/10/08-21-2017/34

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277062428553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022978

27746100000

Date : 08-21-2017

BC11/244.0/700/0693703/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774610000-0

Collection Ref. Code : 1835-50-419-1

Customer Information----------

Name : REVALIS,MERLITA A

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1078422	Pole No	:	0693703
Serial No	:	40011485	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	638
Period From	:	07-16-2017	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	300	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 510.00	10.20
Sub-Total		- 142.33
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		11.50
CURRENT BILL - AUGUST 2017		26.70
TOTAL AMOUNT DUE		26.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 510.00

Your monthly electricity consumption chart

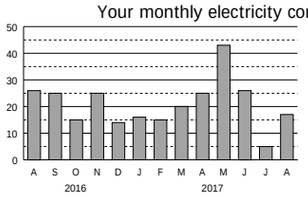

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.70		
Less : VAT	1.84		
Amount Net of VAT	24.86		
Less: BIR 2306	0.76		
BIR 2307	0.31	VATable Sales	15.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.66
Amount Due	23.79	VAT Zero Rated Sales	0.00
Add : VAT	1.84	VAT Amount	1.84
TOTAL AMOUNT DUE	25.63	TOTAL SALES	26.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/700/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277062428553

REVALIS,MERLITA A
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-419-1	2774610000-0	09/03/2017	AUGUST/2017	26.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27746100000

BC11/244.0/700/0/10/08-21-2017/34

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098765889960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031843

09846100007

Date : 08-21-2017

BC11/244.0/720/0693626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984610000-7

Collection Ref. Code : 1835-58-449-7

Customer Information----------

Name : DIONSON,CELESTINA G

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1055089	Pole No	:	0693626
Serial No	:	121437819	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	571
Period From	:	07-16-2017	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 133.11
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.01
CURRENT BILL - AUGUST 2017		213.95
TOTAL AMOUNT DUE		213.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,097.00

Your monthly electricity consumption chart

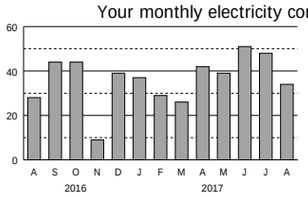

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.95		
Less : VAT	16.57		
Amount Net of VAT	197.38		
Less: BIR 2306	6.90		
BIR 2307	3.57	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.44
Amount Due	186.91	VAT Zero Rated Sales	0.00
Add : VAT	16.57	VAT Amount	16.57
TOTAL AMOUNT DUE	203.48	TOTAL SALES	213.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/720/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098765889960

DIONSON,CELESTINA G
Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-449-7	0984610000-7	09/03/2017	AUGUST/2017	213.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09846100007

BC11/244.0/720/0/10/08-21-2017/34

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210885341836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21066100005

1011022708
Date : 08-21-2017
BC11/244.0/750/0128525/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106610000-5
Collection Ref. Code : 1835-95-521-5

Customer Information----------
Name : LABASANO,JOESPH D
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1052527	Pole No	:	0128525
Serial No	:	121447519	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	123
Period From	:	07-16-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	300	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 4.85

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MARCH 30, 2017 - 50.00

Your monthly electricity consumption chart

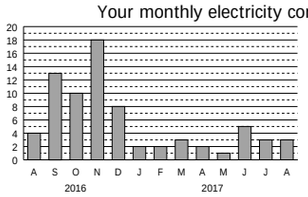

Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/750/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210885341836

LABASANO,JOESPH D
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-521-5	2106610000-5	09/03/2017	AUGUST/2017	- 4.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21066100005

BC11/244.0/750/0/10/08-21-2017/34

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467344111771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46746100000

BILLING STATEMENT

1011019103

Date : 08-21-2017

BC11/244.0/771/0099495/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674610000-0

Collection Ref. Code : 1835-50-392-6

Customer Information----------

Name : BORRES,FIDEL L

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1043605	Pole No	:	0099495
Serial No	:	125287985	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	184
Period From	:	07-16-2017	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 81.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 20.00

Your monthly electricity consumption chart

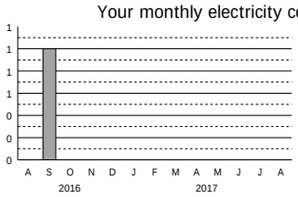

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/771/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467344111771

BORRES,FIDEL L
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-392-6	4674610000-0	09/03/2017	AUGUST/2017	- 81.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46746100000

BC11/244.0/771/0/10/08-21-2017/34

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860893106471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029840

86035100006

Date : 08-21-2017

BC11/244.0/790/0693990/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603510000-6

Collection Ref. Code : 1841-98-911-8

Customer Information----------

Name : ARDIZA,LUMINADA A

Premise Address: SITIO TAGAYTAY ADLAWON CEBU CITY
Billing Address: SITIO TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	379818GS6	Pole No	:	0693990
Serial No	:	2003129166	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2821
Period From	:	07-16-2017	Prev Rdg	:	2799
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	218	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 131.23
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.32
CURRENT BILL - AUGUST 2017		90.48
TOTAL AMOUNT DUE		106.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 15.00

Your monthly electricity consumption chart

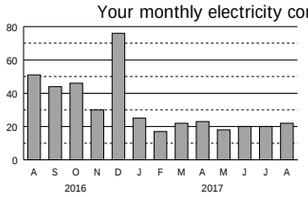

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.48		
Less : VAT	6.42		
Amount Net of VAT	84.06		
Less: BIR 2306	2.67		
BIR 2307	1.43	VATable Sales	71.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.96	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	86.38	TOTAL SALES	90.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/790/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860893106471

ARDIZA,LUMINADA A

Premise Address: SITIO TAGAYTAY ADLAWON CEBU CITY
Billing Address: SITIO TAGAYTAY ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-911-8	8603510000-6	09/03/2017	AUGUST/2017	106.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86035100006

BC11/244.0/790/0/10/08-21-2017/34

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247659727872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025033

24746100007

Date : 08-21-2017

BC11/244.0/820/0693703/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474610000-7

Collection Ref. Code : 1835-49-227-4

Customer Information----------

Name : REVALES,FORTUNATO Q

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	225633WS6	Pole No	:	0693703
Serial No	:	48681339	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13707
Period From	:	07-16-2017	Prev Rdg	:	13569
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	450	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	693.82
Transmission Charge	0.3569/kWh	49.25
System Loss Charge	0.7265/kWh	100.26
Sub-Total		843.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		54.35
Transmission		0.47
System Loss		7.26
Distribution		47.98
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		203.14
CURRENT BILL - AUGUST 2017		1,486.02
TOTAL AMOUNT DUE		1,485.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,325.00

Your monthly electricity consumption chart

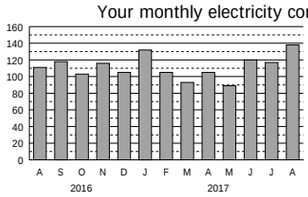

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.02		
Less : VAT	115.98		
Amount Net of VAT	1,370.04		
Less: BIR 2306	48.33		
BIR 2307	25.85	VATable Sales	1,282.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.16
Amount Due	1,295.86	VAT Zero Rated Sales	0.00
Add : VAT	115.98	VAT Amount	115.98
TOTAL AMOUNT DUE	1,411.84	TOTAL SALES	1,486.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/820/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247659727872

REVALES,FORTUNATO Q
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-227-4	2474610000-7	09/03/2017	AUGUST/2017	1,485.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24746100007

BC11/244.0/820/0/10/08-21-2017/34

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140965799519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021905

14035100008

Date : 08-21-2017

BC11/244.0/840/0693710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403510000-8

Collection Ref. Code : 1843-22-692-8

Customer Information----------

Name : SANIEL,EFFREN U

Premise Address: SITIO TAGAYTAY ADLAWON CEBU CITY
Billing Address: SITIO TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	282155GS6	Pole No	:	0693710
Serial No	:	45080570	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22230
Period From	:	07-16-2017	Prev Rdg	:	22038
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	830	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	965.32
Transmission Charge	0.6288/kWh	120.73
System Loss Charge	0.7117/kWh	136.65
Sub-Total		1,222.70
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		63.13
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		75.62
Transmission		1.13
System Loss		9.49
Distribution		66.53
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		283.70
CURRENT BILL - AUGUST 2017		2,123.91
TOTAL AMOUNT DUE		2,123.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,239.00

Your monthly electricity consumption chart

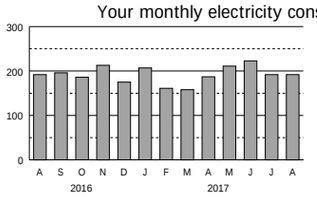

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.91		
Less : VAT	162.00		
Amount Net of VAT	1,961.91		
Less: BIR 2306	67.51		
BIR 2307	37.08	VATable Sales	1,840.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.70
Amount Due	1,857.32	VAT Zero Rated Sales	0.00
Add : VAT	162.00	VAT Amount	162.00
TOTAL AMOUNT DUE	2,019.32	TOTAL SALES	2,123.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/840/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140965799519

SANIEL,EFFREN U
Premise Address: SITIO TAGAYTAY ADLAWON CEBU CITY
Billing Address: SITIO TAGAYTAY ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-692-8	1403510000-8	09/03/2017	AUGUST/2017	2,123.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14035100008

BC11/244.0/840/0/10/08-21-2017/34

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991692537448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028602

99168320556

Date : 08-21-2017

BC11/244.0/841/0105983/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916832055-6

Collection Ref. Code : 1861-39-305-9

Customer Information----------

Name : LEYSON,JAIME JAMIL BALILI

Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051006	Pole No	:	0105983
Serial No	:	121450679	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	285
Period From	:	07-16-2017	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	118	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 25.08

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JANUARY 4, 2017 - 20.00

Your monthly electricity consumption chart

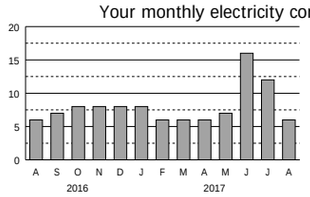

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/841/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991692537448

LEYSON,JAIME JAMIL BALILI
Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-39-305-9	9916832055-6	09/03/2017	AUGUST/2017	- 25.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99168320556

BC11/244.0/841/0/10/08-21-2017/34

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206472085601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020871

20696324845

Date : 08-21-2017

BC11/244.0/841/0105983/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069632484-5

Collection Ref. Code : 1861-43-536-3

Customer Information----------

Name : GEMINO,TITA BONTUYAN

Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089933	Pole No	:	0105983
Serial No	:	40006317	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	879
Period From	:	07-16-2017	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	312	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		183.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 191.71

Your monthly electricity consumption chart

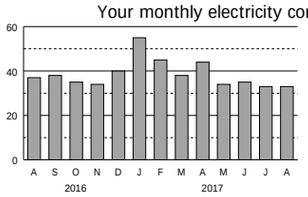

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/841/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206472085601

GEMINO,TITA BONTUYAN
Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-536-3	2069632484-5	09/03/2017	AUGUST/2017	183.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20696324845

BC11/244.0/841/0/10/08-21-2017/34

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254548436235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027951

25485302779

Date : 08-21-2017

BC11/244.0/841/0105983/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548530277-9

Collection Ref. Code : 1861-43-542-8

Customer Information----------

Name : POLI,ERICKSON PANARES

Premise Address: TAGAYTAY ADLAON CEBU CITY
Billing Address: TAGAYTAY ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089932	Pole No	:	0105983
Serial No	:	40007547	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	254
Period From	:	07-16-2017	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	312	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 6.22

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JANUARY 31, 2017 - 7.73

Your monthly electricity consumption chart

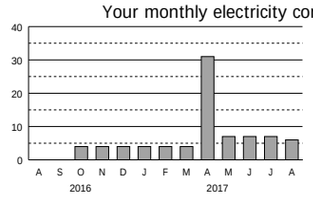

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/841/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254548436235

POLI,ERICKSON PANARES
Premise Address: TAGAYTAY ADLAON CEBU CITY
Billing Address: TAGAYTAY ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-542-8	2548530277-9	09/03/2017	AUGUST/2017	- 6.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25485302779

BC11/244.0/841/0/10/08-21-2017/34

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577058213100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023514

57746100007

Date : 08-21-2017

BC11/244.0/870/0099481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774610000-7

Collection Ref. Code : 1835-50-548-1

Customer Information----------

Name : REVALES,JOVENCIO Q

Premise Address: BRGY ADLAWAN

Billing Address: BRGY ADLAWAN

TIN :

Metering Information----------

Meter No	:	437031GS6	Pole No	:	0099481
Serial No	:	85726298	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6445
Period From	:	07-16-2017	Prev Rdg	:	6390
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	450	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 136.71
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		66.44
CURRENT BILL - AUGUST 2017		428.21
TOTAL AMOUNT DUE		427.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 642.00

Your monthly electricity consumption chart

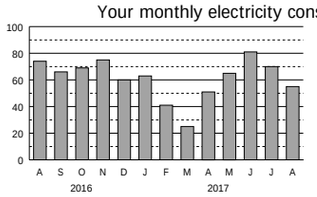

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.21		
Less : VAT	32.81		
Amount Net of VAT	395.40		
Less: BIR 2306	13.68		
BIR 2307	7.29	VATable Sales	361.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	374.43	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	407.24	TOTAL SALES	428.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/870/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577058213100

REVALES,JOVENCIO Q

Premise Address: BRGY ADLAWAN

Billing Address: BRGY ADLAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-548-1	5774610000-7	09/03/2017	AUGUST/2017	427.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57746100007

BC11/244.0/870/0/10/08-21-2017/34

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177704644617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023651

17746100001

Date : 08-21-2017

BC11/244.0/880/0099481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774610000-1

Collection Ref. Code : 1835-50-416-7

Customer Information----------

Name : PAQUIT,ALBERTA R

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387159GS6	Pole No	:	0099481
Serial No	:	2003154113	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13635
Period From	:	07-16-2017	Prev Rdg	:	13562
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	450	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 87.69
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		96.90
CURRENT BILL - AUGUST 2017		669.18
TOTAL AMOUNT DUE		668.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 566.00

Your monthly electricity consumption chart

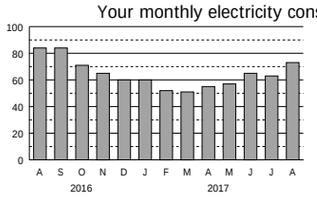

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.18		
Less : VAT	51.60		
Amount Net of VAT	617.58		
Less: BIR 2306	21.51		
BIR 2307	11.53	VATable Sales	572.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	584.54	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	636.14	TOTAL SALES	669.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/880/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177704644617

PAQUIT,ALBERTA R

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-416-7	1774610000-1	09/03/2017	AUGUST/2017	668.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17746100001

BC11/244.0/880/0/10/08-21-2017/34

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477623394086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023306

47746100008

Date : 08-21-2017

BC11/244.0/890/0099481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774610000-8

Collection Ref. Code : 1835-50-452-3

Customer Information----------

Name : TAUTUAN,DIOSDADO G

Premise Address: BARANGAY ADLAWON
Billing Address: BARANGAY ADLAWON

TIN :

Metering Information----------

Meter No	:	387157GS6	Pole No	:	0099481
Serial No	:	2003154254	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13408
Period From	:	07-16-2017	Prev Rdg	:	13339
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	450	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 112.52
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		88.83
CURRENT BILL - AUGUST 2017		600.40
TOTAL AMOUNT DUE		600.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 615.00

Your monthly electricity consumption chart

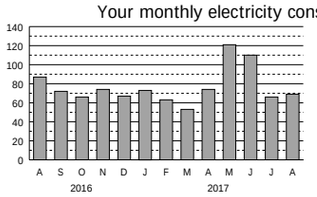

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.40		
Less : VAT	46.22		
Amount Net of VAT	554.18		
Less: BIR 2306	19.26		
BIR 2307	10.31	VATable Sales	511.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	524.61	VAT Zero Rated Sales	0.00
Add : VAT	46.22	VAT Amount	46.22
TOTAL AMOUNT DUE	570.83	TOTAL SALES	600.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/890/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477623394086

TAUTUAN,DIOSDADO G
Premise Address: BARANGAY ADLAWON
Billing Address: BARANGAY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-452-3	4774610000-8	09/03/2017	AUGUST/2017	600.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47746100008

BC11/244.0/890/0/10/08-21-2017/34

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670347455166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020639

67035100006

Date : 08-21-2017

BC11/244.0/891/0099474/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703510000-6

Collection Ref. Code : 1843-18-917-8

Customer Information----------

Name : BONTUYAN,VIRGINIA C

Premise Address: TAGAYTAY ADLAWON CEBU CITY

Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	432419GS6	Pole No	:	0099474
Serial No	:	62723629	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7776
Period From	:	07-16-2017	Prev Rdg	:	7723
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	1955	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.6288/kWh	33.33
System Loss Charge	0.7117/kWh	37.72
Sub-Total		337.52
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 630.50	12.61
Sub-Total		17.68
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		20.87
Transmission		0.31
System Loss		2.61
Distribution		18.80
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		78.78
CURRENT BILL - AUGUST 2017		590.63
TOTAL AMOUNT DUE		590.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 631.00

Your monthly electricity consumption chart

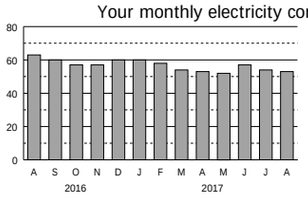

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.63		
Less : VAT	45.17		
Amount Net of VAT	545.46		
Less: BIR 2306	18.83		
BIR 2307	10.31	VATable Sales	511.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.61
Amount Due	516.32	VAT Zero Rated Sales	0.00
Add : VAT	45.17	VAT Amount	45.17
TOTAL AMOUNT DUE	561.49	TOTAL SALES	590.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/891/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670347455166

BONTUYAN,VIRGINIA C

Premise Address: TAGAYTAY ADLAWON CEBU CITY

Billing Address: TAGAYTAY ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-917-8	6703510000-6	09/03/2017	AUGUST/2017	590.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67035100006

BC11/244.0/891/0/10/08-21-2017/34

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367166436001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018988

36746100001

Date : 08-21-2017

BC11/244.0/920/0099481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674610000-1

Collection Ref. Code : 1835-50-389-6

Customer Information----------

Name : BONTUYAN,VIRGINIA C

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387169GS6	Pole No	:	0099481
Serial No	:	2003154124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16261
Period From	:	07-16-2017	Prev Rdg	:	16089
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	450	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	864.76
Transmission Charge	0.3569/kWh	61.39
System Loss Charge	0.7265/kWh	124.96
Sub-Total		1,051.11
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		67.74
Transmission		0.59
System Loss		9.07
Distribution		59.66
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		253.55
CURRENT BILL - AUGUST 2017		1,855.16
TOTAL AMOUNT DUE		1,855.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,845.00

Your monthly electricity consumption chart

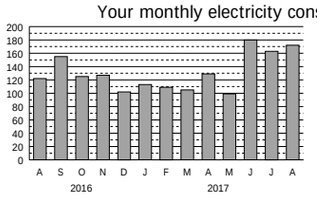

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.16		
Less : VAT	144.90		
Amount Net of VAT	1,710.26		
Less: BIR 2306	60.40		
BIR 2307	32.27	VATable Sales	1,601.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.65
Amount Due	1,617.59	VAT Zero Rated Sales	0.00
Add : VAT	144.90	VAT Amount	144.90
TOTAL AMOUNT DUE	1,762.49	TOTAL SALES	1,855.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/920/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367166436001

BONTUYAN,VIRGINIA C

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-389-6	3674610000-1	09/03/2017	AUGUST/2017	1,855.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36746100001

BC11/244.0/920/0/10/08-21-2017/34

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460095590498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029142

46076100000

Date : 08-21-2017

BC11/244.0/930/0099495/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607610000-0

Collection Ref. Code : 1837-27-335-9

Customer Information----------

Name : CAMONIAS,ARCADIO S

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	282556SS6	Pole No	:	0099495
Serial No	:	30129853	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2960
Period From	:	07-16-2017	Prev Rdg	:	2957
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	250	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		2.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 31, 2017 - 5.77

Your monthly electricity consumption chart

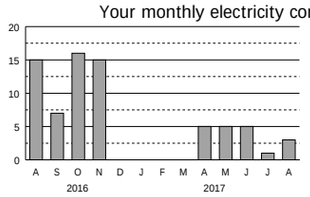

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/930/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460095590498

CAMONIAS,ARCADIO S
Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-27-335-9	4607610000-0	09/03/2017	AUGUST/2017	2.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46076100000

BC11/244.0/930/0/10/08-21-2017/34

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573746128363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021962

57319219820

Date : 08-21-2017

BC11/244.0/961/0105990/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731921982-0

Collection Ref. Code : 1861-60-182-4

Customer Information----------

Name : ANES,JOY NARVASA

Premise Address: TAGAYTAY ADLAON, CEBU CITY

Billing Address: TAGAYTAY ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079024	Pole No	:	0105990
Serial No	:	40008140	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	786
Period From	:	07-16-2017	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:		Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - AUGUST 2017		10.12
TOTAL AMOUNT DUE		- 54.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 24, 2017 - 150.00

Your monthly electricity consumption chart

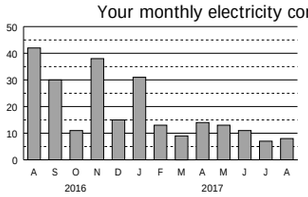

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/961/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573746128363

ANES,JOY NARVASA

Premise Address: TAGAYTAY ADLAON, CEBU CITY

Billing Address: TAGAYTAY ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-182-4	5731921982-0	09/03/2017	AUGUST/2017	- 54.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57319219820

BC11/244.0/961/0/10/08-21-2017/34

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041307358069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021868

04139175923

Date : 08-21-2017

BC11/244.0/961/0105962/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413917592-3

Collection Ref. Code : 1855-77-698-7

Customer Information----------

Name : ANES,JOHNREY SON

Premise Address: SITIO TAGAYTAY ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAY ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005543 EFS6	Pole No	:	0105962
Serial No	:	92554131	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	607
Period From	:	07-16-2017	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 184.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 173.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 28, 2017 - 100.00

Your monthly electricity consumption chart

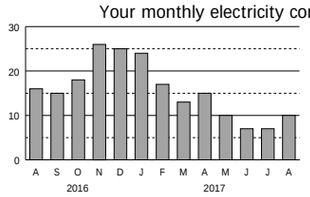

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/961/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041307358069

ANES,JOHNREY SON
Premise Address: SITIO TAGAYTAY ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAY ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-698-7	0413917592-3	09/03/2017	AUGUST/2017	- 173.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04139175923

BC11/244.0/961/0/10/08-21-2017/34

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820134037166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027882

82066100007

Date : 08-21-2017

BC11/244.0/970/0107316/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206610000-7

Collection Ref. Code : 1835-95-632-7

Customer Information----------

Name : LLAMEDO,VENANCIO L

Premise Address: SITIO TAGAYTAY BRGY ADLAWON

Billing Address: SITIO TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	537636 GS6	Pole No	:	0107316
Serial No	:	83206019	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5297
Period From	:	07-16-2017	Prev Rdg	:	5268
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		117.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 126.00

Your monthly electricity consumption chart

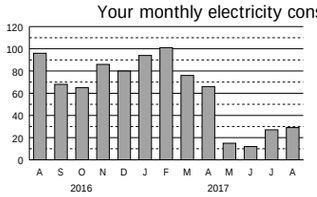

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/970/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820134037166

LLAMEDO,VENANCIO L

Premise Address: SITIO TAGAYTAY BRGY ADLAWON

Billing Address: SITIO TAGAYTAY BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-632-7	8206610000-7	09/03/2017	AUGUST/2017	117.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82066100007

BC11/244.0/970/0/10/08-21-2017/34

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520437536731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52066100000

BILLING STATEMENT

1011027988

Date : 08-21-2017

BC11/244.0/980/0107162/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206610000-0

Collection Ref. Code : 1835-95-596-7

Customer Information----------

Name : NOQUILLO,AMELITA N TM

Premise Address: SITIO AMAGA BRGY ADLAWON
Billing Address: SITIO AMAGA BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	138999WS6	Pole No	:	0107162
Serial No	:	55627145	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2442
Period From	:	07-16-2017	Prev Rdg	:	2420
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		89.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 181.00

Your monthly electricity consumption chart

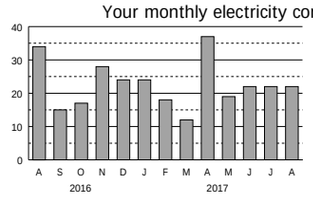

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/980/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520437536731

NOQUILLO,AMELITA N TM
Premise Address: SITIO AMAGA BRGY ADLAWON
Billing Address: SITIO AMAGA BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-596-7	5206610000-0	09/03/2017	AUGUST/2017	89.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52066100000

BC11/244.0/980/0/10/08-21-2017/34

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030198743141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030858

03066100003

Date : 08-21-2017

BC11/244.0/1000/0106506/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306610000-3

Collection Ref. Code : 1835-95-686-6

Customer Information----------

Name : GERONA,LORENZO

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1051435	Pole No	:	0106506
Serial No	:	121450152	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1115
Period From	:	07-16-2017	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 366.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		- 154.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 20, 2017 - 500.00

Your monthly electricity consumption chart

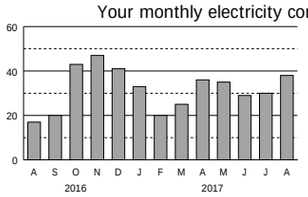

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1000/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030198743141

GERONA,LORENZO
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-686-6	0306610000-3	09/03/2017	AUGUST/2017	- 154.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03066100003

BC11/244.0/1000/0/10/08-21-2017/34

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647443298225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025038

64746100003

Date : 08-21-2017

BC11/244.0/1010/0106492/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474610000-3

Collection Ref. Code : 1835-49-275-4

Customer Information----------

Name : BERTOCIO,RAFAELA E

Premise Address: SITIO AMAGA ADLAWON

Billing Address: SITIO AMAGA ADLAWON

TIN :

Metering Information----------

Meter No	:	123770WS6	Pole No	:	0106492
Serial No	:	72631969	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6257
Period From	:	07-16-2017	Prev Rdg	:	6224
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		- 128.21
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.08
CURRENT BILL - AUGUST 2017		208.95
TOTAL AMOUNT DUE		205.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,120.00

Your monthly electricity consumption chart

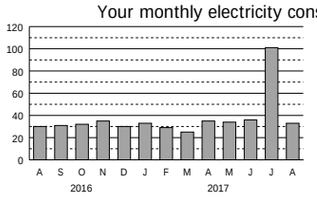

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.95		
Less : VAT	16.23		
Amount Net of VAT	192.72		
Less: BIR 2306	6.77		
BIR 2307	3.48	VATable Sales	172.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.85
Amount Due	182.47	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	198.70	TOTAL SALES	208.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1010/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647443298225

BERTOCIO,RAFAELA E

Premise Address: SITIO AMAGA ADLAWON

Billing Address: SITIO AMAGA ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-275-4	6474610000-3	09/03/2017	AUGUST/2017	205.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64746100003

BC11/244.0/1010/0/10/08-21-2017/34

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823439306361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029128

8231434227

Date : 08-21-2017

BC11/244.0/1011/0106506/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231143422-7

Collection Ref. Code : 1859-27-992-9

Customer Information----------

Name : PEPITO,RANDY YAMILO

Premise Address: SITIO AMAGA TAGBA-O, CEBU CITY

Billing Address: SITIO AMAGA TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026273	Pole No	:	0106506
Serial No	:	121753472	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	715
Period From	:	07-16-2017	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 59.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 150.00

Your monthly electricity consumption chart

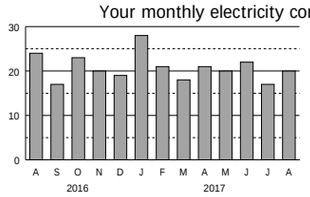

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1011/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823439306361

PEPITO,RANDY YAMILO

Premise Address: SITIO AMAGA TAGBA-O, CEBU CITY

Billing Address: SITIO AMAGA TAGBA-O, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-992-9	8231143422-7	09/03/2017	AUGUST/2017	- 59.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8231434227

BC11/244.0/1011/0/10/08-21-2017/34

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126635402609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030103

12669366234

Date : 08-21-2017

BC11/244.0/1013/0106506/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266936623-4

Collection Ref. Code : 1855-37-056-5

Customer Information----------

Name : SIACOR,VISITATION PADOR

Premise Address: AMAGA TAGBA-O

Billing Address: AMAGA TAGBA-O

TIN :

Metering Information----------

Meter No	:	MTR1030847	Pole No	:	0106506
Serial No	:	125285797	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	586
Period From	:	07-16-2017	Prev Rdg	:	579
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		8.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 100.00

Your monthly electricity consumption chart

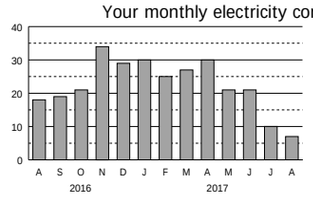

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1013/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126635402609

SIACOR,VISITATION PADOR

Premise Address: AMAGA TAGBA-O

Billing Address: AMAGA TAGBA-O

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-056-5	1266936623-4	09/03/2017	AUGUST/2017	8.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12669366234

BC11/244.0/1013/0/10/08-21-2017/34

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473061810340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021875

47394111679

Date : 08-21-2017

BC11/244.0/1013/0106443/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739411167-9

Collection Ref. Code : 1855-40-704-3

Customer Information----------

Name : GONZALES,MAURICIA SIACOR

Premise Address: AMAGA TAGBA-O
Billing Address: AMAGA TAGBA-O

TIN :

Metering Information----------

Meter No	:	573200 GS6	Pole No	:	0106443
Serial No	:	18691417	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2552
Period From	:	07-16-2017	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		436.10
TOTAL AMOUNT DUE		435.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,032.00

Your monthly electricity consumption chart

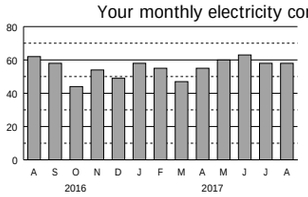

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.10		
Less : VAT	32.96		
Amount Net of VAT	403.14		
Less: BIR 2306	13.72		
BIR 2307	7.41	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.01	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	414.97	TOTAL SALES	436.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1013/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473061810340

GONZALES,MAURICIA SIACOR
Premise Address: AMAGA TAGBA-O
Billing Address: AMAGA TAGBA-O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-704-3	4739411167-9	09/03/2017	AUGUST/2017	435.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47394111679 BC11/244.0/1013/0/10/08-21-2017/34 1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910481547261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023793

91066100008

Date : 08-21-2017

BC11/244.0/1020/0106471/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106610000-8

Collection Ref. Code : 1835-95-578-9

Customer Information----------

Name : YAMILO,LUCIA A

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	123686WS6	Pole No	:	0106471
Serial No	:	53110298	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5532
Period From	:	07-16-2017	Prev Rdg	:	5501
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		136.13

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 250.00

Your monthly electricity consumption chart

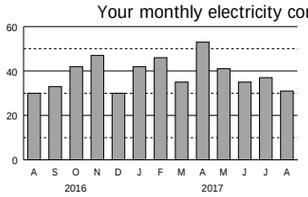

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1020/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910481547261

YAMILO,LUCIA A
Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-578-9	9106610000-8	09/03/2017	AUGUST/2017	136.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91066100008

BC11/244.0/1020/0/10/08-21-2017/34

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810934052382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023519

81066100009

Date : 08-21-2017

BC11/244.0/1030/0106471/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106610000-9

Collection Ref. Code : 1835-95-575-4

Customer Information----------

Name : PEPITO,PERSEVERANDA L

Premise Address: PHASE II BRGY ADLAWON
Billing Address: PHASE II BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	123685WS6	Pole No	:	0106471
Serial No	:	83027559	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6103
Period From	:	07-16-2017	Prev Rdg	:	6066
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.17
CURRENT BILL - AUGUST 2017		205.66
TOTAL AMOUNT DUE		201.22

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 250.00

Your monthly electricity consumption chart

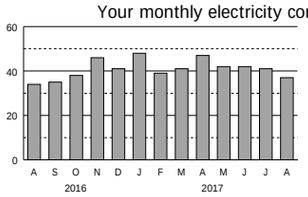

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.66		
Less : VAT	15.13		
Amount Net of VAT	190.53		
Less: BIR 2306	6.30		
BIR 2307	3.40	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.04
Amount Due	180.83	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	195.96	TOTAL SALES	205.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1030/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810934052382

PEPITO,PERSEVERANDA L
Premise Address: PHASE II BRGY ADLAWON
Billing Address: PHASE II BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-575-4	8106610000-9	09/03/2017	AUGUST/2017	201.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81066100009

BC11/244.0/1030/0/10/08-21-2017/34

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310339263165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024023

31066100004

Date : 08-21-2017

BC11/244.0/1040/0106471/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106610000-4

Collection Ref. Code : 1835-95-527-4

Customer Information----------

Name : ALIVIO,MATIAS P

Premise Address: SITIO TAGAYTAY BRGY ADLAWON
Billing Address: SITIO TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	123676DS6	Pole No	:	0106471
Serial No	:	75826453	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8521
Period From	:	07-16-2017	Prev Rdg	:	8492
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		39.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 118.84

Your monthly electricity consumption chart

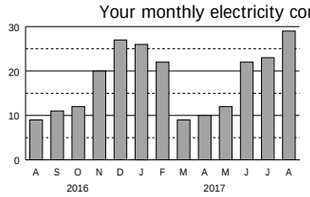

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1040/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310339263165

ALIVIO,MATIAS P
Premise Address: SITIO TAGAYTAY BRGY ADLAWON
Billing Address: SITIO TAGAYTAY BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-527-4	3106610000-4	09/03/2017	AUGUST/2017	39.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31066100004

BC11/244.0/1040/0/10/08-21-2017/34

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043294251344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022757

04389792567

Date : 08-21-2017

BC11/244.0/1049/0106471/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438979256-7

Collection Ref. Code : 1855-32-428-8

Customer Information----------

Name : COGAY,COPERTINO YAMILO

Premise Address: SITIO AMAGA TAGBA-O, CEBU CITY
Billing Address: SITIO AMAGA TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003774	Pole No	:	0106471
Serial No	:	121516628	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1474
Period From	:	07-16-2017	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 147.97
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.48
CURRENT BILL - AUGUST 2017		280.35
TOTAL AMOUNT DUE		218.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 300.00

Your monthly electricity consumption chart

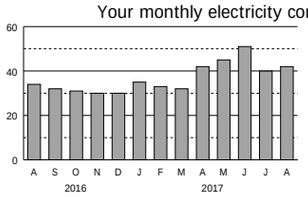

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.35		
Less : VAT	21.13		
Amount Net of VAT	259.22		
Less: BIR 2306	8.80		
BIR 2307	4.71	VATable Sales	233.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.35
Amount Due	245.71	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	266.84	TOTAL SALES	280.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1049/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043294251344

COGAY,COPERTINO YAMILO
Premise Address: SITIO AMAGA TAGBA-O, CEBU CITY
Billing Address: SITIO AMAGA TAGBA-O, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-428-8	0438979256-7	09/03/2017	AUGUST/2017	218.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04389792567

BC11/244.0/1049/0/10/08-21-2017/34

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350529241084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026549

35035100003

Date : 08-21-2017

BC11/244.0/1050/0106464/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503510000-3

Collection Ref. Code : 1843-16-473-6

Customer Information----------

Name : ARIAS,JERRY G

Premise Address: AMAGA ADLAWON CEBU CITY

Billing Address: AMAGA ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051436	Pole No	:	0106464
Serial No	:	121450180	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	651
Period From	:	07-16-2017	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	304	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 46.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 30, 2017 - 20.00

Your monthly electricity consumption chart

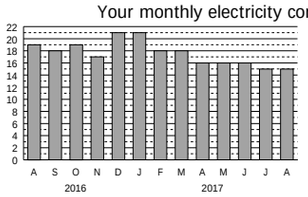

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1050/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350529241084

ARIAS,JERRY G

Premise Address: AMAGA ADLAWON CEBU CITY

Billing Address: AMAGA ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-473-6	3503510000-3	09/03/2017	AUGUST/2017	- 46.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35035100003

BC11/244.0/1050/0/10/08-21-2017/34

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630637369467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031632

63066100007

Date : 08-21-2017

BC11/244.0/1065/0693612/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306610000-7

Collection Ref. Code : 1835-96-557-1

Customer Information----------

Name : SIACOR,JACINTO A

Premise Address: SITIO CABA-ASAN ADLAWON
Billing Address: SITIO CABA-ASAN ADLAWON

TIN :

Metering Information----------

Meter No	:	520241 GS6	Pole No	:	0693612
Serial No	:	65691162	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	353
Period From	:	07-16-2017	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 652.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 646.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 3, 2012 - 116.81

Your monthly electricity consumption chart

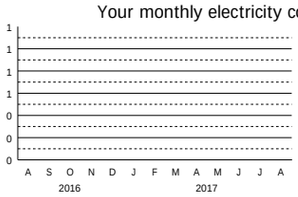

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1065/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630637369467

SIACOR,JACINTO A
Premise Address: SITIO CABA-ASAN ADLAWON
Billing Address: SITIO CABA-ASAN ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-557-1	6306610000-7	09/03/2017	AUGUST/2017	- 646.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63066100007

BC11/244.0/1065/0/10/08-21-2017/34

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637109001768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020907

63746100005

Date : 08-21-2017

BC11/244.0/1080/0128525/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374610000-5

Collection Ref. Code : 1835-49-167-7

Customer Information----------

Name : BORRES,HILARIO L

Premise Address: TAGAYTAY ADLAWON
Billing Address: TAGAYTAY ADLAWON

TIN :

Metering Information----------

Meter No	:	431013GS6	Pole No	:	0128525
Serial No	:	58566267	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4828
Period From	:	07-16-2017	Prev Rdg	:	4729
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Surcharge	0.02 of 3,917.00	78.34
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		148.00
CURRENT BILL - AUGUST 2017		1,074.94
TOTAL AMOUNT DUE		1,073.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 3,918.00

Your monthly electricity consumption chart

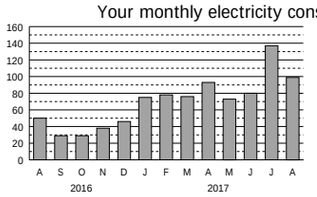

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.94		
Less : VAT	85.42		
Amount Net of VAT	989.52		
Less: BIR 2306	35.60		
BIR 2307	18.68	VATable Sales	926.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.58
Amount Due	935.24	VAT Zero Rated Sales	0.00
Add : VAT	85.42	VAT Amount	85.42
TOTAL AMOUNT DUE	1,020.66	TOTAL SALES	1,074.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.0/1080/0/10/08-21-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637109001768

BORRES,HILARIO L
Premise Address: TAGAYTAY ADLAWON
Billing Address: TAGAYTAY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-167-7	6374610000-5	09/03/2017	AUGUST/2017	1,073.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63746100005

BC11/244.0/1080/0/10/08-21-2017/34

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364409526044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031736

36494448958

Date : 08-21-2017

BC11/222.6/70050/0818441/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649444895-8

Collection Ref. Code : 1853-70-653-1

Customer Information----------

Name : ADOLFO,NILO TUDTUD

Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: 814 M.L. Quezon St., Cabancalan, Mandaue City, Ref.# 6859441398

TIN :

Metering Information----------

Meter No	:	533943 GS6	Pole No	:	0818441
Serial No	:	63360043	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	559
Period From	:	07-16-2017	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.05
CURRENT BILL - AUGUST 2017		98.61
TOTAL AMOUNT DUE		50.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 70.00

Your monthly electricity consumption chart

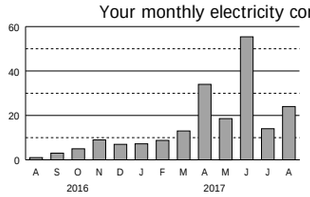

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.61		
Less : VAT	6.99		
Amount Net of VAT	91.62		
Less: BIR 2306	2.91		
BIR 2307	1.56	VATable Sales	77.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	87.15	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	94.14	TOTAL SALES	98.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/70050/0/21/08-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364409526044

ADOLFO,NILO TUDTUD
Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: 814 M.L. Quezon St., Cabancalan, Mandaue City, Ref.# 6859441398

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-653-1	3649444895-8	09/03/2017	AUGUST/2017	50.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36494448958

BC11/222.6/70050/0/21/08-21-2017/35

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017841286638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025627

01785100007

Date : 08-21-2017

BC11/245.1/70060/0891140/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178510000-7

Collection Ref. Code : 1823-59-440-9

Customer Information----------

Name : COLINA,SOCORRO C

Premise Address: PUROK 4 CAMBINOCOT CEBU CITY
Billing Address: c/o Eulalio Colina, 2-036 Fatima Valley, Pagsabungan, Mandaue City, Ref.# 3188120000

TIN :

Metering Information----------

Meter No	:	269703GS6	Pole No	:	0891140
Serial No	:	43956724	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	4979
Period From	:	07-16-2017	Prev Rdg	:	4979
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 267.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 261.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 26, 2016 - 5.18

Your monthly electricity consumption chart

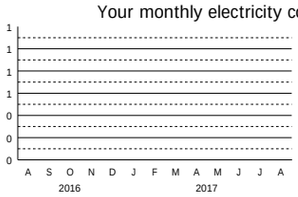

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/70060/0/21/08-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017841286638

COLINA,SOCORRO C

Premise Address: PUROK 4 CAMBINOCOT CEBU CITY

Billing Address: c/o Eulalio Colina, 2-036 Fatima Valley, Pagsabungan, Mandaue City, Ref.# 318

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-440-9	0178510000-7	09/03/2017	AUGUST/2017	- 261.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01785100007

BC11/245.1/70060/0/21/08-21-2017/35

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082741876397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025303

08296966800

Date : 08-21-2017

BC11/420.2/70000/1061533/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829696680-0

Collection Ref. Code : 829-69-668-0

Customer Information----------

Name : SMARTGLOBAL HOLDINGS CORP.

Premise Address: M4 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: M4 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN : 275-790-331-000

Metering Information----------

Meter No	:	MTR1223235	Pole No	:	1061533
Serial No	:	133484861	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	641
Period From	:	07-16-2017	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	18030	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.6288/kWh	70.43
System Loss Charge	0.7117/kWh	79.71
Sub-Total		713.24
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		44.11
Transmission		0.66
System Loss		5.53
Distribution		39.06
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		159.48
CURRENT BILL - AUGUST 2017		1,208.91
TOTAL AMOUNT DUE		1,208.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,327.33

Your monthly electricity consumption chart

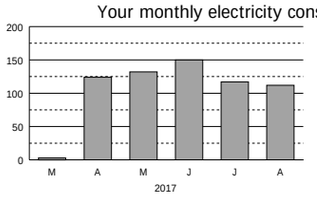

Avg Monthly Usage : 106.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.91		
Less : VAT	91.28		
Amount Net of VAT	1,117.63		
Less: BIR 2306	38.03		
BIR 2307	21.09	VATable Sales	1,049.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.20
Amount Due	1,058.51	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,149.79	TOTAL SALES	1,208.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/70000/0/21/08-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082741876397

SMARTGLOBAL HOLDINGS CORP.
Premise Address: M4 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: M4 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
829-69-668-0	0829696680-0	09/03/2017	AUGUST/2017	1,208.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08296966800

BC11/420.2/70000/0/21/08-21-2017/35

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384783681523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025705

38482300001

Date : 08-21-2017

BC11/420.2/70080/0004044/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848230000-1

Collection Ref. Code : 1845-18-395-9

Customer Information----------

Name : CEBU R3LP REALTY INC.

Premise Address: M5 A.S. FORTUNA ST. & H. CORTES ST., BAN
Billing Address: M5 A.S. FORTUNA ST. & H. CORTES ST., BAN

TIN :

Metering Information----------

Meter No	:	575SGS6	Pole No	:	0004044
Serial No	:	88038684	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	78
Period From	:	07-16-2017	Prev Rdg	:	94703
No of Days	:	31	Diff Rdg	:	-94625
Avg kWh/day	:	173.39	Registered	:	5375
Conn Load	:	23130	Billed kWh	:	5375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	27,023.89
Transmission Charge	0.6288/kWh	3,379.80
System Loss Charge	0.7117/kWh	3,825.39
Sub-Total		34,229.08
Distribution Charges		
Distribution Charge	1.7506/kWh	9,409.48
Supply Charge	0.4118/kWh	2,213.43
Metering Charge	0.6989/kWh	3,756.59
	5.00/month	5.00
Sub-Total		15,384.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	513.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.88
Sub-Total		514.19
Government Charges		
Franchise Tax - Local		250.63
Value Added Tax		
Generation		2,116.96
Transmission		31.48
System Loss		265.66
Distribution		1,846.14
Others		91.78
Universal Charge		
Missionary Electrification	0.1561/kWh	839.04
Environmental Charge	0.0025/kWh	13.44
NPC Stranded Contract Costs	0.1938/kWh	1,041.68
NPC Stranded Debts	0.0265/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	983.63
Sub-Total		7,622.88
CURRENT BILL - AUGUST 2017		57,750.65
TOTAL AMOUNT DUE		57,750.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 54,556.98

Your monthly electricity consumption chart

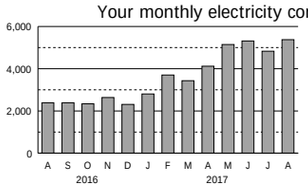

Avg Monthly Usage : 3,598.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,750.65		
Less : VAT	4,352.02		
Amount Net of VAT	53,398.63		
Less: BIR 2306	1,813.37		
BIR 2307	1,007.57	VATable Sales	50,127.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,270.86
Amount Due	50,577.69	VAT Zero Rated Sales	0.00
Add : VAT	4,352.02	VAT Amount	4,352.02
TOTAL AMOUNT DUE	54,929.71	TOTAL SALES	57,750.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/70080/0/21/08-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384783681523

CEBU R3LP REALTY INC.
Premise Address: M5 A.S. FORTUNA ST. & H. CORTES ST., BAN
Billing Address: M5 A.S. FORTUNA ST. & H. CORTES ST., BAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-395-9	3848230000-1	09/03/2017	AUGUST/2017	57,750.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38482300001

BC11/420.2/70080/0/21/08-21-2017/35

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944380739827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024349

94413300008

Date : 08-21-2017

BC11/420.2/70091/0001122/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441330000-8

Collection Ref. Code : 1815-65-299-3

Customer Information----------

Name : PETER SAW SKS SHELLCRAFT

Premise Address: BANILAD MANDAUE SKS SHELLCRAFT CO.
Billing Address: BANILAD MANDAUE SKS SHELLCRAFT CO.

TIN :

Metering Information----------

Meter No	:	663VGS6	Pole No	:	0001122
Serial No	:	64735581	Multiplier	:	10
Period To	:	08-16-2017	Pres Rdg	:	9481
Period From	:	07-16-2017	Prev Rdg	:	9037
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	143.23	Registered	:	4440
Conn Load	:	22460	Billed kWh	:	4440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	22,322.99
Transmission Charge	0.6288/kWh	2,791.87
System Loss Charge	0.7117/kWh	3,159.95
Sub-Total		28,274.81
Distribution Charges		
Distribution Charge	1.7506/kWh	7,772.66
Supply Charge	0.4118/kWh	1,828.39
Metering Charge	0.6989/kWh	3,103.12
	5.00/month	5.00
Sub-Total		12,709.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	424.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.73
Sub-Total		424.75
Government Charges		
Franchise Tax - Local		207.04
Value Added Tax		
Generation		1,748.69
Transmission		26.00
System Loss		219.46
Distribution		1,525.10
Others		75.81
Universal Charge		
Missionary Electrification	0.1561/kWh	693.08
Environmental Charge	0.0025/kWh	11.10
NPC Stranded Contract Costs	0.1938/kWh	860.47
NPC Stranded Debts	0.0265/kWh	117.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	812.52
Sub-Total		6,296.93
CURRENT BILL - AUGUST 2017		47,705.66
TOTAL AMOUNT DUE		47,705.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 45,418.02

Your monthly electricity consumption chart

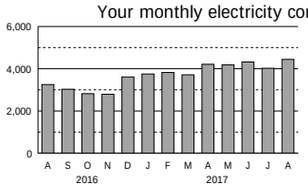

Avg Monthly Usage : 3,688.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,705.66		
Less : VAT	3,595.06		
Amount Net of VAT	44,110.60		
Less: BIR 2306	1,497.94		
BIR 2307	832.32	VATable Sales	41,408.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,701.87
Amount Due	41,780.34	VAT Zero Rated Sales	0.00
Add : VAT	3,595.06	VAT Amount	3,595.06
TOTAL AMOUNT DUE	45,375.40	TOTAL SALES	47,705.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/70091/0/21/08-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944380739827

PETER SAW SKS SHELLCRAFT

Premise Address: BANILAD MANDAUE SKS SHELLCRAFT CO.
Billing Address: BANILAD MANDAUE SKS SHELLCRAFT CO.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-299-3	9441330000-8	09/03/2017	AUGUST/2017	47,705.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94413300008 BC11/420.2/70091/0/21/08-21-2017/35 1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082017011181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025222

08278879922

Date : 08-21-2017

BC11/420.2/70095/0300661/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827887992-2

Collection Ref. Code : 1863-21-182-9

Customer Information----------

Name : CEBUANO REALTY MANAGEMENT & DEVELOPMEI

Premise Address: A. S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: A. S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN : 004-754-312-000

Metering Information----------

Period To	:	08-16-2017	Pres Rdg	:	7173
Period From	:	07-16-2017	Prev Rdg	:	5207
No of Days	:	31	Diff Rdg	:	1966
Avg kWh/day	:	63.42	Registered	:	1966
Conn Load	:	6714	Billed kWh	:	1966

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	9,884.46
Transmission Charge	0.547/kWh	1,075.40
System Loss Charge	0.7423/kWh	1,459.36
Sub-Total		12,419.22
Distribution Charges		
Distribution Charge	1.3692/kWh	2,691.85
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,677.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	187.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.99
Sub-Total		176.08
Government Charges		
Franchise Tax - Local		81.36
Value Added Tax		
Generation		774.32
Transmission		9.96
System Loss		102.81
Distribution		441.30
Others		30.89
Universal Charge		
Missionary Electrification	0.1561/kWh	306.89
Environmental Charge	0.0025/kWh	4.92
NPC Stranded Contract Costs	0.1938/kWh	381.01
NPC Stranded Debts	0.0265/kWh	52.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	359.78
Sub-Total		2,545.34
CURRENT BILL - AUGUST 2017		18,818.11
TOTAL AMOUNT DUE		18,818.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 18,997.86

Your monthly electricity consumption chart

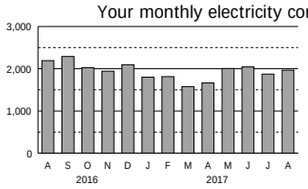

Avg Monthly Usage : 1,944.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,818.11		
Less : VAT	1,359.28		
Amount Net of VAT	17,458.83		
Less: BIR 2306	566.37		
BIR 2307	327.08	VATable Sales	16,272.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,186.06
Amount Due	16,565.38	VAT Zero Rated Sales	0.00
Add : VAT	1,359.28	VAT Amount	1,359.28
TOTAL AMOUNT DUE	17,924.66	TOTAL SALES	18,818.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/70095/0/21/08-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082017011181

CEBUANO REALTY MANAGEMENT & DEVELOPMENT CORPORATION
Premise Address: A. S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: A. S. FORTUNA ST. BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-182-9	0827887992-2	09/03/2017	AUGUST/2017	18,818.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08278879922

BC11/420.2/70095/0/21/08-21-2017/35

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724910956270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028904

72479544768

Date : 08-21-2017

BC11/420.2/70122/0001281/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247954476-8

Collection Ref. Code : 1851-21-740-1

Customer Information----------

Name : CEBU SJS GROUP, INC.

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005300	Pole No	:	0001281
Serial No	:	121519861	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24655
Period From	:	07-16-2017	Prev Rdg	:	23593
No of Days	:	31	Diff Rdg	:	1062
Avg kWh/day	:	34.26	Registered	:	1062
Conn Load	:	1566	Billed kWh	:	1062

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,339.42
Transmission Charge	0.6288/kWh	667.79
System Loss Charge	0.7117/kWh	755.83
Sub-Total		6,763.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,859.14
Supply Charge	0.4118/kWh	437.33
Metering Charge	0.6989/kWh	742.23
	5.00/month	5.00
Sub-Total		3,043.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	101.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 11,225.00	224.50
Sub-Total		326.09
Government Charges		
Franchise Tax - Local		50.66
Value Added Tax		
Generation		418.27
Transmission		6.22
System Loss		52.49
Distribution		365.24
Others		45.21
Universal Charge		
Missionary Electrification	0.1561/kWh	165.78
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	205.82
NPC Stranded Debts	0.0265/kWh	28.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	194.35
Sub-Total		1,534.84
CURRENT BILL - AUGUST 2017		11,667.67
TOTAL AMOUNT DUE		11,667.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 11,225.00

Your monthly electricity consumption chart

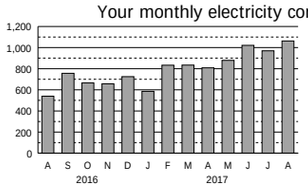

Avg Monthly Usage : 795.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,667.67		
Less : VAT	887.43		
Amount Net of VAT	10,780.24		
Less: BIR 2306	369.76		
BIR 2307	203.67	VATable Sales	10,132.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	647.41
Amount Due	10,206.81	VAT Zero Rated Sales	0.00
Add : VAT	887.43	VAT Amount	887.43
TOTAL AMOUNT DUE	11,094.24	TOTAL SALES	11,667.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/70122/0/21/08-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724910956270

CEBU SJS GROUP, INC.
Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-740-1	7247954476-8	09/03/2017	AUGUST/2017	11,667.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72479544768

BC11/420.2/70122/0/21/08-21-2017/35

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608979788155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022646

60852300007

Date : 08-21-2017

BC11/420.2/70123/0001281/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085230000-7

Collection Ref. Code : 1823-80-776-3

Customer Information----------

Name : CEBU SJS GROUP INC./COFFEE BEANERY SHOP

Premise Address: U9 CENTRO FORTUNA BLDG A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: U9 CENTRO FORTUNA BLDG A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	868ETS6	Pole No	:	0001281
Serial No	:	07958323	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	81180
Period From	:	07-16-2017	Prev Rdg	:	80404
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	34695	Billed kWh	:	776

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,901.50
Transmission Charge	0.6288/kWh	487.95
System Loss Charge	0.7117/kWh	552.28
Sub-Total		4,941.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	74.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,114.00	162.28
Sub-Total		236.52
Government Charges		
Franchise Tax - Local		37.02
Value Added Tax		
Generation		305.63
Transmission		4.55
System Loss		38.36
Distribution		267.05
Others		32.82
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
NPC Stranded Debts	0.0265/kWh	20.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.01
Sub-Total		1,121.47
CURRENT BILL - AUGUST 2017		8,525.10
TOTAL AMOUNT DUE		8,525.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 8,114.15

Your monthly electricity consumption chart

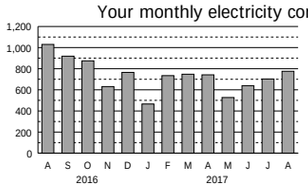

Avg Monthly Usage : 735.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,525.10		
Less : VAT	648.41		
Amount Net of VAT	7,876.69		
Less: BIR 2306	270.19		
BIR 2307	148.81	VATable Sales	7,403.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.06
Amount Due	7,457.69	VAT Zero Rated Sales	0.00
Add : VAT	648.41	VAT Amount	648.41
TOTAL AMOUNT DUE	8,106.10	TOTAL SALES	8,525.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/70123/0/21/08-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608979788155

CEBU SJS GROUP INC./COFFEE BEANERY SHOP
Premise Address: U9 CENTRO FORTUNA BLDG A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: U9 CENTRO FORTUNA BLDG A S FORTUNA ST BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-776-3	6085230000-7	09/03/2017	AUGUST/2017	8,525.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60852300007

BC11/420.2/70123/0/21/08-21-2017/35

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296398572427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032157

29613827715

Date : 08-21-2017

BC11/420.2/70126/1061533/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961382771-5

Collection Ref. Code : 1863-54-968-4

Customer Information----------

Name : OCEAN TRANSPORT GROUP OF COMPANIES, INC

Premise Address: M3 A.S FORTUNA BANILAD, MANDAUE CITY

Billing Address: M3 A.S FORTUNA BANILAD, MANDAUE CITY

TIN : 227-149-256-000

Metering Information----------

Period To	:	08-16-2017	Pres Rdg	:	88913
Period From	:	07-16-2017	Prev Rdg	:	83325
No of Days	:	31	Diff Rdg	:	5588
Avg kWh/day	:	180.26	Registered	:	5588
Conn Load	:	16300	Billed kWh	:	5588

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	28,094.79
Transmission Charge	0.547/kWh	3,056.64
System Loss Charge	0.7423/kWh	4,147.97
Sub-Total		35,299.40
Distribution Charges		
Distribution Charge	1.3692/kWh	7,651.09
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,636.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	533.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 34.09
Sub-Total		500.48
Government Charges		
Franchise Tax - Local		222.18
Value Added Tax		
Generation		2,200.85
Transmission		28.30
System Loss		292.21
Distribution		1,036.41
Others		86.72
Universal Charge		
Missionary Electrification	0.1561/kWh	872.28
Environmental Charge	0.0025/kWh	13.97
NPC Stranded Contract Costs	0.1938/kWh	1,082.95
NPC Stranded Debts	0.0265/kWh	148.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,022.60
Sub-Total		7,006.55
CURRENT BILL - AUGUST 2017		51,443.14
TOTAL AMOUNT DUE		51,443.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 50,704.04

Your monthly electricity consumption chart

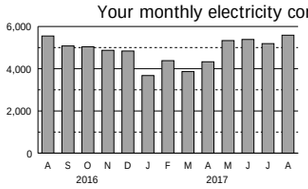

Avg Monthly Usage : 4,855.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,443.14		
Less : VAT	3,644.49		
Amount Net of VAT	47,798.65		
Less: BIR 2306	1,518.54		
BIR 2307	893.18	VATable Sales	44,436.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,362.06
Amount Due	45,386.93	VAT Zero Rated Sales	0.00
Add : VAT	3,644.49	VAT Amount	3,644.49
TOTAL AMOUNT DUE	49,031.42	TOTAL SALES	51,443.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/70126/0/21/08-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296398572427

OCEAN TRANSPORT GROUP OF COMPANIES, INC.

Premise Address: M3 A.S FORTUNA BANILAD, MANDAUE CITY

Billing Address: M3 A.S FORTUNA BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-968-4	2961382771-5	09/03/2017	AUGUST/2017	51,443.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29613827715

BC11/420.2/70126/0/21/08-21-2017/35

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196643838103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031469

19622091270

Date : 08-21-2017

BC11/485.2/70071/0642900/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962209127-0

Collection Ref. Code : 1855-47-599-5

Customer Information----------

Name : CEBU CABLE TELEVISION INC.

Premise Address: 2-3 BURGOS ST. DUMLOG,TALISAY CITY
Billing Address: 2-3 BURGOS ST. DUMLOG,TALISAY CITY

TIN : 177-359-100-400

Metering Information----------

Meter No	:	457869 GS6	Pole No	:	0642900
Serial No	:	91770163	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51041
Period From	:	07-16-2017	Prev Rdg	:	49696
No of Days	:	31	Diff Rdg	:	1345
Avg kWh/day	:	43.39	Registered	:	1345
Conn Load	:	2200	Billed kWh	:	1345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,762.26
Transmission Charge	0.6288/kWh	845.74
System Loss Charge	0.7117/kWh	957.24
Sub-Total		8,565.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,354.56
Supply Charge	0.4118/kWh	553.87
Metering Charge	0.6989/kWh	940.02
	5.00/month	5.00
Sub-Total		3,853.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	128.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Surcharge	0.02 of 15,157.00	303.14
Sub-Total		431.81
Government Charges		
Franchise Tax - Local		73.25
LFT Differential	0.0061/kWh	8.20
Value Added Tax		
Generation		529.72
Transmission		7.88
System Loss		66.49
Distribution		462.41
Others		61.59
Universal Charge		
Missionary Electrification	0.1561/kWh	209.95
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.66
NPC Stranded Debts	0.0265/kWh	35.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	246.14
Sub-Total		1,965.29
CURRENT BILL - AUGUST 2017		14,815.79
TOTAL AMOUNT DUE		14,815.79

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 15,157.17

Your monthly electricity consumption chart

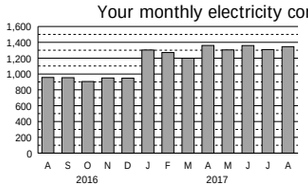

Avg Monthly Usage : 1,166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,815.79		
Less : VAT	1,128.09		
Amount Net of VAT	13,687.70		
Less: BIR 2306	470.04		
BIR 2307	258.64	VATable Sales	12,850.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	837.20
Amount Due	12,959.02	VAT Zero Rated Sales	0.00
Add : VAT	1,128.09	VAT Amount	1,128.09
TOTAL AMOUNT DUE	14,087.11	TOTAL SALES	14,815.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/70071/0/31/08-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196643838103

CEBU CABLE TELEVISION INC.
Premise Address: 2-3 BURGOS ST. DUMLOG,TALISAY CITY
Billing Address: 2-3 BURGOS ST. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-599-5	1962209127-0	09/03/2017	AUGUST/2017	14,815.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19622091270

BC11/485.2/70071/0/31/08-21-2017/35

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717050390234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026157

71746100008

Date : 08-21-2017

BC11/505.1/70073/0702292/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174610000-8

Collection Ref. Code : 1835-46-995-7

Customer Information----------

Name : CEBU CABLE TELEVISION INC

Premise Address: KIMBA TALISAY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 001-773-591-000

Metering Information----------

Meter No	:	MTR1136585	Pole No	:	0702292
Serial No	:	85000599	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12675
Period From	:	07-16-2017	Prev Rdg	:	11867
No of Days	:	31	Diff Rdg	:	808
Avg kWh/day	:	26.07	Registered	:	808
Conn Load	:	500	Billed kWh	:	808

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,062.38
Transmission Charge	0.6288/kWh	508.07
System Loss Charge	0.7117/kWh	575.05
Sub-Total		5,145.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	77.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,945.00	178.90
Sub-Total		256.19
Government Charges		
Franchise Tax - Local		44.00
LFT Differential	0.0061/kWh	4.93
Value Added Tax		
Generation		318.23
Transmission		4.74
System Loss		39.94
Distribution		278.03
Others		36.61
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
NPC Stranded Debts	0.0265/kWh	21.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.86
Sub-Total		1,180.48
CURRENT BILL - AUGUST 2017		8,899.09
TOTAL AMOUNT DUE		8,899.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 8,944.87

Your monthly electricity consumption chart

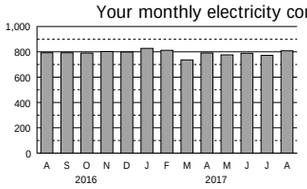

Avg Monthly Usage : 791.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,899.09		
Less : VAT	677.55		
Amount Net of VAT	8,221.54		
Less: BIR 2306	282.33		
BIR 2307	155.35	VATable Sales	7,718.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.93
Amount Due	7,783.86	VAT Zero Rated Sales	0.00
Add : VAT	677.55	VAT Amount	677.55
TOTAL AMOUNT DUE	8,461.41	TOTAL SALES	8,899.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/70073/0/21/08-21-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717050390234

CEBU CABLE TELEVISION INC
Premise Address: KIMBA TALISAY
Billing Address: A.S. FORTUNA ST. BAKILID

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-995-7	7174610000-8	09/03/2017	AUGUST/2017	8,899.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71746100008

BC11/505.1/70073/0/21/08-21-2017/35

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238866627000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020937

23812300004

Date : 08-21-2017

BC11/207.2/10/0569563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381230000-4

Collection Ref. Code : 1809-89-605-3

Customer Information----------

Name : CASUL,EDUARDO TM PACADA

Premise Address: F JACA ST. Cebu City
Billing Address: F JACA ST. Cebu City

TIN :

Metering Information----------

Meter No	:	004878 EFS6	Pole No	:	0569563
Serial No	:	97687058	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	714
Period From	:	07-16-2017	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	666	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,218.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 1,209.69

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 18, 2015 - 20.00

Your monthly electricity consumption chart

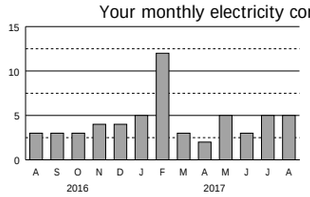

Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/10/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238866627000

CASUL,EDUARDO TM PACADA
Premise Address: F JACA ST. Cebu City
Billing Address: F JACA ST. Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-89-605-3	2381230000-4	09/03/2017	AUGUST/2017	- 1,209.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23812300004

BC11/207.2/10/0/10/08-21-2017/36

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639349045281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021531

6393427284

Date : 08-21-2017

BC11/207.2/60/1100402/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393427728-4

Collection Ref. Code : 1849-54-173-6

Customer Information----------

Name : BASALO,RUBY JANE DINOY

Premise Address: UPPER RIVERSIDE

Billing Address: UPPER RIVERSIDE

TIN :

Metering Information----------

Meter No	:	490908 GS6	Pole No	:	1100402
Serial No	:	65136868	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2516
Period From	:	07-16-2017	Prev Rdg	:	2445
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	221	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.86
CURRENT BILL - AUGUST 2017		638.59
TOTAL AMOUNT DUE		637.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 441.00

Your monthly electricity consumption chart

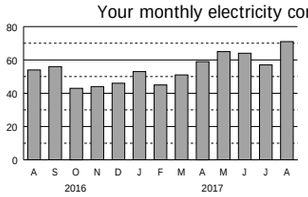

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.59		
Less : VAT	48.87		
Amount Net of VAT	589.72		
Less: BIR 2306	20.36		
BIR 2307	11.00	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.99
Amount Due	558.36	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	607.23	TOTAL SALES	638.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/60/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639349045281

BASALO,RUBY JANE DINOY

Premise Address: UPPER RIVERSIDE

Billing Address: UPPER RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-173-6	6393427728-4	09/03/2017	AUGUST/2017	637.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6393427284

BC11/207.2/60/0/10/08-21-2017/36

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635729278483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019851

63525300008

Date : 08-21-2017

BC11/207.2/70/0569563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352530000-8

Collection Ref. Code : 1845-43-311-4

Customer Information----------

Name : GAVIOLA,CESAR A

Premise Address: UPPER RIVERSIDE INAYAWAN CEBU CITY

Billing Address: UPPER RIVERSIDE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	473705GS6	Pole No	:	0569563
Serial No	:	68592020	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5841
Period From	:	07-16-2017	Prev Rdg	:	5803
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	514	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 168.66
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.73
CURRENT BILL - AUGUST 2017		216.02
TOTAL AMOUNT DUE		216.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 216.00

Your monthly electricity consumption chart

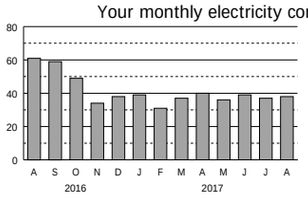

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.02		
Less : VAT	16.05		
Amount Net of VAT	199.97		
Less: BIR 2306	6.68		
BIR 2307	3.57	VATable Sales	177.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	189.72	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	205.77	TOTAL SALES	216.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/70/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635729278483

GAVIOLA,CESAR A

Premise Address: UPPER RIVERSIDE INAYAWAN CEBU CITY

Billing Address: UPPER RIVERSIDE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-311-4	6352530000-8	09/03/2017	AUGUST/2017	216.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63525300008

BC11/207.2/70/0/10/08-21-2017/36

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358528323007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35893300000

BILLING STATEMENT

1011029067

Date : 08-21-2017

BC11/207.2/80/1100416/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589330000-0

Collection Ref. Code : 1835-85-377-3

Customer Information----------

Name : PANUNCIA,CARLITO R TM

Premise Address: F JACA INAYAWAN
Billing Address: F JACA INAYAWAN

TIN :

Metering Information----------

Meter No	:	130392WS6	Pole No	:	1100416
Serial No	:	64458387	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8114
Period From	:	07-16-2017	Prev Rdg	:	8096
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		- 9.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 20.00

Your monthly electricity consumption chart

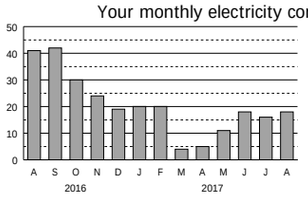

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/80/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358528323007

PANUNCIA,CARLITO R TM
Premise Address: F JACA INAYAWAN
Billing Address: F JACA INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-377-3	3589330000-0	09/03/2017	AUGUST/2017	- 9.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35893300000

BC11/207.2/80/0/10/08-21-2017/36

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035474076929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019580

03579142211

Date : 08-21-2017

BC11/207.2/90/1100416/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357914221-1

Collection Ref. Code : 1851-91-932-5

Customer Information----------

Name : CABRERA,RAQUEL ABOG

Premise Address: F. JACA ST. UPPER RIVERSIDE INAYAWAN
Billing Address: F. JACA ST. UPPER RIVERSIDE INAYAWAN

TIN :

Metering Information----------

Meter No	:	550500 GS6	Pole No	:	1100416
Serial No	:	58025580	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28272
Period From	:	07-16-2017	Prev Rdg	:	27697
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	294	Billed kWh	:	575

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,890.93
Transmission Charge	0.3569/kWh	205.22
System Loss Charge	0.7265/kWh	417.74
Sub-Total		3,513.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	54.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,296.00	125.92
Sub-Total		180.92
Government Charges		
Franchise Tax - Local		40.09
Value Added Tax		
Generation		226.46
Transmission		1.97
System Loss		30.34
Distribution		198.03
Others		26.52
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
NPC Stranded Debts	0.0265/kWh	15.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.23
Sub-Total		846.52
CURRENT BILL - AUGUST 2017		6,191.59
TOTAL AMOUNT DUE		6,190.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 6,297.00

Your monthly electricity consumption chart

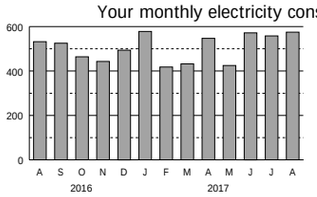

Avg Monthly Usage : 504.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,191.59		
Less : VAT	483.32		
Amount Net of VAT	5,708.27		
Less: BIR 2306	201.39		
BIR 2307	107.70	VATable Sales	5,345.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.20
Amount Due	5,399.18	VAT Zero Rated Sales	0.00
Add : VAT	483.32	VAT Amount	483.32
TOTAL AMOUNT DUE	5,882.50	TOTAL SALES	6,191.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/90/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035474076929

CABRERA,RAQUEL ABOG
Premise Address: F. JACA ST. UPPER RIVERSIDE INAYAWAN
Billing Address: F. JACA ST. UPPER RIVERSIDE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-932-5	0357914221-1	09/03/2017	AUGUST/2017	6,190.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03579142211

BC11/207.2/90/0/10/08-21-2017/36

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920869978441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028478

92005300006

Date : 08-21-2017

BC11/207.2/100/1100416/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200530000-6

Collection Ref. Code : 1845-40-740-7

Customer Information----------

Name : ABALAYAN,CRISTITO S

Premise Address: SITIO TORRE INAYAWAN CEBU CITY
Billing Address: SITIO TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	471824GS6	Pole No	:	1100416
Serial No	:	60328900	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24922
Period From	:	07-16-2017	Prev Rdg	:	24798
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	666	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	623.43
Transmission Charge	0.3569/kWh	44.26
System Loss Charge	0.7265/kWh	90.09
Sub-Total		757.78
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		48.83
Transmission		0.43
System Loss		6.53
Distribution		43.17
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		179.54
CURRENT BILL - AUGUST 2017		1,308.97
TOTAL AMOUNT DUE		1,308.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,860.00

Your monthly electricity consumption chart

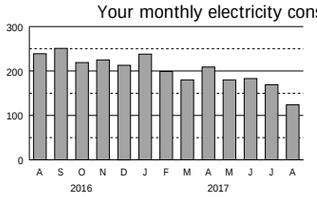

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.97		
Less : VAT	101.40		
Amount Net of VAT	1,207.57		
Less: BIR 2306	42.24		
BIR 2307	22.76	VATable Sales	1,129.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.14
Amount Due	1,142.57	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,243.97	TOTAL SALES	1,308.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/100/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920869978441

ABALAYAN,CRISTITO S
Premise Address: SITIO TORRE INAYAWAN CEBU CITY
Billing Address: SITIO TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-740-7	9200530000-6	09/03/2017	AUGUST/2017	1,308.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92005300006

BC11/207.2/100/0/10/08-21-2017/36

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260986602751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030158

26026956321

Date : 08-21-2017

BC11/207.2/121/0569563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602695632-1

Collection Ref. Code : 1855-43-281-1

Customer Information----------

Name : SAPLAD,RYAN ETANG

Premise Address: UPPER RIVERSIDE INAYAWAN,CEBU CITY

Billing Address: UPPER RIVERSIDE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572906 GS6	Pole No	:	0569563
Serial No	:	24886425	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1796
Period From	:	07-16-2017	Prev Rdg	:	1769
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	230	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		109.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 100.00

Your monthly electricity consumption chart

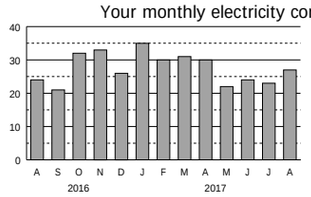

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/121/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260986602751

SAPLAD,RYAN ETANG

Premise Address: UPPER RIVERSIDE INAYAWAN,CEBU CITY

Billing Address: UPPER RIVERSIDE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-281-1	2602695632-1	09/03/2017	AUGUST/2017	109.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26026956321

BC11/207.2/121/0/10/08-21-2017/36

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987841846326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027363

98710879176

Date : 08-21-2017

BC11/207.2/135/0569556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871087917-6

Collection Ref. Code : 1861-17-041-6

Customer Information----------

Name : LIMBO,MANUELA DAYUDAY

Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062793	Pole No	:	0569556
Serial No	:	125295157	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3633
Period From	:	07-16-2017	Prev Rdg	:	3482
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	122	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		223.05
CURRENT BILL - AUGUST 2017		1,632.51
TOTAL AMOUNT DUE		1,627.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,765.00

Your monthly electricity consumption chart

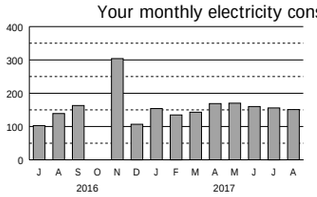

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.51		
Less : VAT	127.64		
Amount Net of VAT	1,504.87		
Less: BIR 2306	53.17		
BIR 2307	28.40	VATable Sales	1,409.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.41
Amount Due	1,423.30	VAT Zero Rated Sales	0.00
Add : VAT	127.64	VAT Amount	127.64
TOTAL AMOUNT DUE	1,550.94	TOTAL SALES	1,632.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/135/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987841846326

LIMBO,MANUELA DAYUDAY
Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-041-6	9871087917-6	09/03/2017	AUGUST/2017	1,627.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98710879176

BC11/207.2/135/0/10/08-21-2017/36

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300350726117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019037

30098377051

Date : 08-21-2017

BC11/207.2/165/0569556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009837705-1

Collection Ref. Code : 1857-48-233-6

Customer Information----------

Name : MANING,EMELIANA ERESON

Premise Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY

Billing Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561710 GS6	Pole No	:	0569556
Serial No	:	97010786	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13845
Period From	:	07-16-2017	Prev Rdg	:	13438
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	254	Billed kWh	:	407

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,046.27
Transmission Charge	0.3569/kWh	145.26
System Loss Charge	0.7265/kWh	295.69
Sub-Total		2,487.22
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,631.50	92.63
Sub-Total		131.57
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		160.30
Transmission		1.39
System Loss		21.49
Distribution		140.34
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		599.83
CURRENT BILL - AUGUST 2017		4,388.16
TOTAL AMOUNT DUE		4,387.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 4,632.00

Your monthly electricity consumption chart

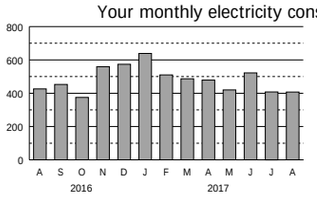

Avg Monthly Usage : 481.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,388.16		
Less : VAT	342.72		
Amount Net of VAT	4,045.44		
Less: BIR 2306	142.81		
BIR 2307	76.33	VATable Sales	3,788.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.11
Amount Due	3,826.30	VAT Zero Rated Sales	0.00
Add : VAT	342.72	VAT Amount	342.72
TOTAL AMOUNT DUE	4,169.02	TOTAL SALES	4,388.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/165/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300350726117

MANING,EMELIANA ERESON

Premise Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY

Billing Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-233-6	3009837705-1	09/03/2017	AUGUST/2017	4,387.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30098377051

BC11/207.2/165/0/10/08-21-2017/36

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713141068190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024527

71354300007

Date : 08-21-2017

BC11/207.2/170/0569542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135430000-7

Collection Ref. Code : 1831-20-848-2

Customer Information----------

Name : BAYOT,CONCHITA N

Premise Address: RIVERSIDE INAYAWAN
Billing Address: RIVERSIDE INAYAWAN

TIN :

Metering Information----------

Meter No	:	390410GS6	Pole No	:	0569542
Serial No	:	77464254	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16622
Period From	:	07-16-2017	Prev Rdg	:	16592
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		121.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 308.00

Your monthly electricity consumption chart

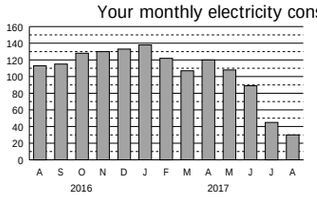

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/170/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713141068190

BAYOT,CONCHITA N
Premise Address: RIVERSIDE INAYAWAN
Billing Address: RIVERSIDE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-848-2	7135430000-7	09/03/2017	AUGUST/2017	121.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71354300007

BC11/207.2/170/0/10/08-21-2017/36

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706936021050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021281

70625300002

Date : 08-21-2017

BC11/207.2/190/0569556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062530000-2

Collection Ref. Code : 1845-46-137-1

Customer Information----------

Name : SAYSON,NORIETA C

Premise Address: UPPER RIVERSIDE INAYAWAN CEBU CITY
Billing Address: UPPER RIVERSIDE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	474940GS6	Pole No	:	0569556
Serial No	:	59637352	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8040
Period From	:	07-16-2017	Prev Rdg	:	7948
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	303	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 23.60
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		130.54
CURRENT BILL - AUGUST 2017		937.41
TOTAL AMOUNT DUE		937.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 896.00

Your monthly electricity consumption chart

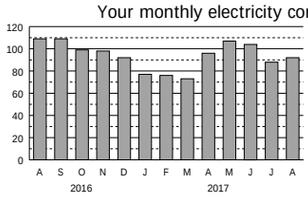

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.41		
Less : VAT	72.78		
Amount Net of VAT	864.63		
Less: BIR 2306	30.32		
BIR 2307	16.26	VATable Sales	806.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.76
Amount Due	818.05	VAT Zero Rated Sales	0.00
Add : VAT	72.78	VAT Amount	72.78
TOTAL AMOUNT DUE	890.83	TOTAL SALES	937.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/190/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706936021050

SAYSON,NORIETA C
Premise Address: UPPER RIVERSIDE INAYAWAN CEBU CITY
Billing Address: UPPER RIVERSIDE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-137-1	7062530000-2	09/03/2017	AUGUST/2017	937.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70625300002

BC11/207.2/190/0/10/08-21-2017/36

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992978538073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028815

99285607620

Date : 08-21-2017

BC11/207.2/196/0569556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928560762-0

Collection Ref. Code : 1855-83-230-5

Customer Information----------

Name : ARNADO,SHERLYN SALABAO

Premise Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY
Billing Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547524 GS6	Pole No	:	0569556
Serial No	:	73486010	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3100
Period From	:	07-16-2017	Prev Rdg	:	3075
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	232	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 146.81
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.16
CURRENT BILL - AUGUST 2017		104.66
TOTAL AMOUNT DUE		104.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 112.13

Your monthly electricity consumption chart

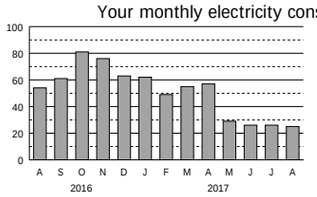

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.66		
Less : VAT	7.49		
Amount Net of VAT	97.17		
Less: BIR 2306	3.13		
BIR 2307	1.66	VATable Sales	82.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	92.38	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	99.87	TOTAL SALES	104.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/196/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992978538073

ARNADO,SHERLYN SALABAO
Premise Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY
Billing Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-230-5	9928560762-0	09/03/2017	AUGUST/2017	104.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99285607620

BC11/207.2/196/0/10/08-21-2017/36

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037755636652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020404

03706682816

Date : 08-21-2017

BC11/207.2/201/0569556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370668281-6

Collection Ref. Code : 1855-67-611-7

Customer Information----------

Name : NAVALES,DENNIS BARING

Premise Address: UPPER RIVERSIDE INAYAWAN,CEBU CITY

Billing Address: UPPER RIVERSIDE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5280 EVS6	Pole No	:	0569556
Serial No	:	01709235	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10618
Period From	:	07-16-2017	Prev Rdg	:	10580
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 166.36
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.03
CURRENT BILL - AUGUST 2017		218.62
TOTAL AMOUNT DUE		207.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 342.00

Your monthly electricity consumption chart

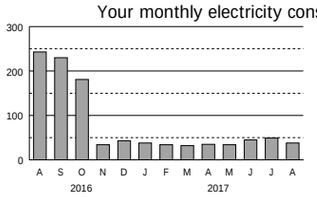

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.62		
Less : VAT	16.33		
Amount Net of VAT	202.29		
Less: BIR 2306	6.80		
BIR 2307	3.62	VATable Sales	179.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	191.87	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	208.20	TOTAL SALES	218.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/201/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037755636652

NAVALES,DENNIS BARING

Premise Address: UPPER RIVERSIDE INAYAWAN,CEBU CITY

Billing Address: UPPER RIVERSIDE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-611-7	0370668281-6	09/03/2017	AUGUST/2017	207.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03706682816

BC11/207.2/201/0/10/08-21-2017/36

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269399942550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019923

26944300008

Date : 08-21-2017

BC11/207.2/230/0569542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694430000-8

Collection Ref. Code : 1823-45-950-1

Customer Information----------

Name : BANAOG,EDILBRANDO M1 D

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	365827GS6	Pole No	:	0569542
Serial No	:	2002111274	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15213
Period From	:	07-16-2017	Prev Rdg	:	15013
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	140	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,005.54
Transmission Charge	0.3569/kWh	71.38
System Loss Charge	0.7265/kWh	145.30
Sub-Total		1,222.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		78.77
Transmission		0.68
System Loss		10.58
Distribution		69.27
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		294.57
CURRENT BILL - AUGUST 2017		2,154.60
TOTAL AMOUNT DUE		2,150.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,075.00

Your monthly electricity consumption chart

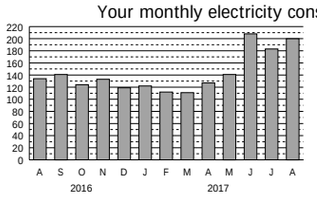

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.60		
Less : VAT	168.24		
Amount Net of VAT	1,986.36		
Less: BIR 2306	70.09		
BIR 2307	37.48	VATable Sales	1,860.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.33
Amount Due	1,878.79	VAT Zero Rated Sales	0.00
Add : VAT	168.24	VAT Amount	168.24
TOTAL AMOUNT DUE	2,047.03	TOTAL SALES	2,154.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/230/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269399942550

BANAOG,EDILBRANDO M1 D
Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-950-1	2694430000-8	09/03/2017	AUGUST/2017	2,150.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26944300008

BC11/207.2/230/0/10/08-21-2017/36

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544678544464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023295

54474300008

Date : 08-21-2017

BC11/207.2/250/0569542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447430000-8

Collection Ref. Code : 1837-99-824-8

Customer Information----------

Name : NAVAJA,RANDY M1 C

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048666	Pole No	:	0569542
Serial No	:	126816988	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	960	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,454.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 3,448.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2013 - 2,284.00

Your monthly electricity consumption chart

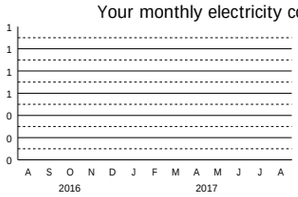

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/250/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544678544464

NAVAJA,RANDY M1 C

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-824-8	5447430000-8	09/03/2017	AUGUST/2017	- 3,448.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54474300008

BC11/207.2/250/0/10/08-21-2017/36

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574985674951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022130

57474300001

Date : 08-21-2017

BC11/207.2/290/0569542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747430000-1

Collection Ref. Code : 1823-98-647-1

Customer Information----------

Name : NAVAJA,RANDY L

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	10672GS3	Pole No	:	0569542
Serial No	:	67801370	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14594
Period From	:	07-16-2017	Prev Rdg	:	14561
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	746	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 147.93
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.54
CURRENT BILL - AUGUST 2017		186.69
TOTAL AMOUNT DUE		186.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 131.00

Your monthly electricity consumption chart

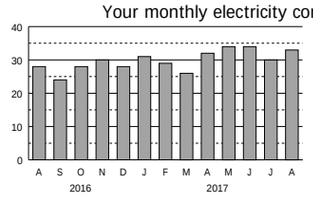

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.69		
Less : VAT	13.84		
Amount Net of VAT	172.85		
Less: BIR 2306	5.77		
BIR 2307	3.09	VATable Sales	153.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.70
Amount Due	163.99	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	177.83	TOTAL SALES	186.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/290/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574985674951

NAVAJA,RANDY L

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-647-1	5747430000-1	09/03/2017	AUGUST/2017	186.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57474300001 BC11/207.2/290/0/10/08-21-2017/36 1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059643301622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029108

05934300004

Date : 08-21-2017

BC11/207.2/300/0569542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593430000-4

Collection Ref. Code : 1823-33-992-1

Customer Information----------

Name : GANUB,GERONDIO B

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	154743DS6	Pole No	:	0569542
Serial No	:	12866728	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15133
Period From	:	07-16-2017	Prev Rdg	:	15027
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		156.85
CURRENT BILL - AUGUST 2017		1,148.27
TOTAL AMOUNT DUE		1,147.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,261.00

Your monthly electricity consumption chart

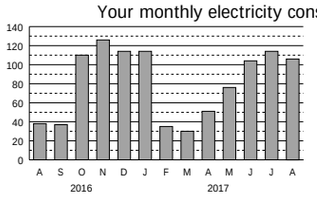

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.27		
Less : VAT	89.84		
Amount Net of VAT	1,058.43		
Less: BIR 2306	37.44		
BIR 2307	19.98	VATable Sales	991.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.01
Amount Due	1,001.01	VAT Zero Rated Sales	0.00
Add : VAT	89.84	VAT Amount	89.84
TOTAL AMOUNT DUE	1,090.85	TOTAL SALES	1,148.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/300/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059643301622

GANUB,GERONDIO B
Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-992-1	0593430000-4	09/03/2017	AUGUST/2017	1,147.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05934300004

BC11/207.2/300/0/10/08-21-2017/36

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631982372423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032189

63163300005

Date : 08-21-2017

BC11/207.2/310/1100416/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316330000-5

Collection Ref. Code : 1845-70-080-5

Customer Information----------

Name : EROJA,DOMINGO R

Premise Address: 85-M INT. OF F. JACA ST. INAYAWAN CEBU CITY
Billing Address: 85-M INT. OF F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486701GS6	Pole No	:	1100416
Serial No	:	58868124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17592
Period From	:	07-16-2017	Prev Rdg	:	17308
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	254	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,427.87
Transmission Charge	0.3569/kWh	101.36
System Loss Charge	0.7265/kWh	206.33
Sub-Total		1,735.56
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,928.00	58.56
Sub-Total		85.73
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		111.85
Transmission		0.97
System Loss		15.00
Distribution		98.11
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		417.96
CURRENT BILL - AUGUST 2017		3,056.86
TOTAL AMOUNT DUE		3,055.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,929.00

Your monthly electricity consumption chart

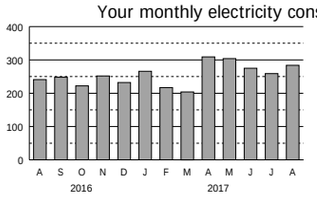

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.86		
Less : VAT	238.59		
Amount Net of VAT	2,818.27		
Less: BIR 2306	99.41		
BIR 2307	53.17	VATable Sales	2,638.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.37
Amount Due	2,665.69	VAT Zero Rated Sales	0.00
Add : VAT	238.59	VAT Amount	238.59
TOTAL AMOUNT DUE	2,904.28	TOTAL SALES	3,056.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/310/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631982372423

EROJA,DOMINGO R
Premise Address: 85-M INT. OF F. JACA ST. INAYAWAN CEBU CITY
Billing Address: 85-M INT. OF F. JACA ST. INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-080-5	6316330000-5	09/03/2017	AUGUST/2017	3,055.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63163300005

BC11/207.2/310/0/10/08-21-2017/36

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861325433359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030318

86166514694

Date : 08-21-2017

BC11/207.2/321/0600146/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616651469-4

Collection Ref. Code : 1857-32-587-7

Customer Information----------

Name : CAMINGAWAN,ROGELIO DIAMANTE

Premise Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY

Billing Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070510	Pole No	:	0600146
Serial No	:	84397912	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4818
Period From	:	07-16-2017	Prev Rdg	:	4561
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	230	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.3569/kWh	91.72
System Loss Charge	0.7265/kWh	186.71
Sub-Total		1,570.55
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,784.00	55.68
Sub-Total		80.26
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		101.22
Transmission		0.88
System Loss		13.56
Distribution		88.84
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		378.62
CURRENT BILL - AUGUST 2017		2,769.78
TOTAL AMOUNT DUE		2,769.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 2,784.00

Your monthly electricity consumption chart

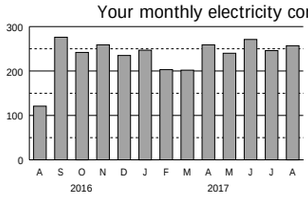

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.78		
Less : VAT	216.28		
Amount Net of VAT	2,553.50		
Less: BIR 2306	90.13		
BIR 2307	48.18	VATable Sales	2,391.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.34
Amount Due	2,415.19	VAT Zero Rated Sales	0.00
Add : VAT	216.28	VAT Amount	216.28
TOTAL AMOUNT DUE	2,631.47	TOTAL SALES	2,769.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/321/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861325433359

CAMINGAWAN,ROGELIO DIAMANTE

Premise Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY

Billing Address: UPPER RIVERSIDE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-587-7	8616651469-4	09/03/2017	AUGUST/2017	2,769.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86166514694

BC11/207.2/321/0/10/08-21-2017/36

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898532184691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031473

89840973161

Date : 08-21-2017

BC11/207.2/350/1100416/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984097316-1

Collection Ref. Code : 1853-88-893-1

Customer Information----------

Name : ENOLFE,NOMELER MILLOR

Premise Address: F JACA ST. INAYAWAN,CEBU CITY

Billing Address: F JACA ST. INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564209 GS6	Pole No	:	1100416
Serial No	:	61284994	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5101
Period From	:	07-16-2017	Prev Rdg	:	5053
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	332	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 165.32
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		53.52
CURRENT BILL - AUGUST 2017		323.88
TOTAL AMOUNT DUE		323.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 448.00

Your monthly electricity consumption chart

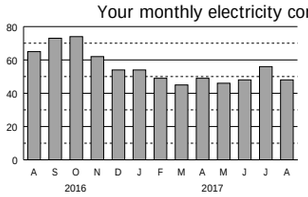

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.88		
Less : VAT	24.53		
Amount Net of VAT	299.35		
Less: BIR 2306	10.21		
BIR 2307	5.45	VATable Sales	270.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.99
Amount Due	283.69	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	308.22	TOTAL SALES	323.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/350/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898532184691

ENOLFE,NOMELER MILLOR

Premise Address: F JACA ST. INAYAWAN,CEBU CITY

Billing Address: F JACA ST. INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-893-1	8984097316-1	09/03/2017	AUGUST/2017	323.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89840973161 BC11/207.2/350/0/10/08-21-2017/36 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893215422696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028831

89352988102

Date : 08-21-2017

BC11/207.2/365/0565952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935298810-2

Collection Ref. Code : 1859-94-239-3

Customer Information----------

Name : OLITRES,FLORDELIZA GARCIA

Premise Address: ISLA VERDE INAYAWAN, CEBU CITY
Billing Address: ISLA VERDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031909	Pole No	:	0565952
Serial No	:	126814813	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8830
Period From	:	07-16-2017	Prev Rdg	:	8429
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	214	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,016.11
Transmission Charge	0.3569/kWh	143.12
System Loss Charge	0.7265/kWh	291.33
Sub-Total		2,450.56
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,944.50	78.89
Sub-Total		117.26
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		157.95
Transmission		1.37
System Loss		21.14
Distribution		138.29
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		589.39
CURRENT BILL - AUGUST 2017		4,309.59
TOTAL AMOUNT DUE		4,309.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,945.00

Your monthly electricity consumption chart

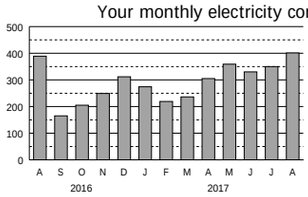

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,309.59		
Less : VAT	336.17		
Amount Net of VAT	3,973.42		
Less: BIR 2306	140.08		
BIR 2307	74.96	VATable Sales	3,720.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.22
Amount Due	3,758.38	VAT Zero Rated Sales	0.00
Add : VAT	336.17	VAT Amount	336.17
TOTAL AMOUNT DUE	4,094.55	TOTAL SALES	4,309.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/365/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893215422696

OLITRES,FLORDELIZA GARCIA
Premise Address: ISLA VERDE INAYAWAN, CEBU CITY
Billing Address: ISLA VERDE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-239-3	8935298810-2	09/03/2017	AUGUST/2017	4,309.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89352988102

BC11/207.2/365/0/10/08-21-2017/36

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918630260652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027234

91896340204

Date : 08-21-2017

BC11/207.2/370/1018330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189634020-4

Collection Ref. Code : 1853-30-905-2

Customer Information----------

Name : NADELA,PETRONA JACA

Premise Address: F. JACA WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: F. JACA WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538239 GS6	Pole No	:	1018330
Serial No	:	87127307	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25657
Period From	:	07-16-2017	Prev Rdg	:	24421
No of Days	:	31	Diff Rdg	:	1236
Avg kWh/day	:	39.87	Registered	:	1236
Conn Load	:	233	Billed kWh	:	1236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,213.41
Transmission Charge	0.3569/kWh	441.07
System Loss Charge	0.7265/kWh	897.83
Sub-Total		7,552.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,163.45
Supply Charge	0.4118/kWh	508.92
Metering Charge	0.6989/kWh	863.73
	5.00/month	5.00
Sub-Total		3,541.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	118.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Sub-Total		118.22
Government Charges		
Franchise Tax - Local		84.09
Value Added Tax		
Generation		486.74
Transmission		4.23
System Loss		65.21
Distribution		424.93
Others		24.28
Universal Charge		
Missionary Electrification	0.1561/kWh	192.92
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.51
NPC Stranded Debts	0.0265/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	226.16
Sub-Total		1,783.91
CURRENT BILL - AUGUST 2017		12,995.54
TOTAL AMOUNT DUE		12,994.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 6,846.00

Your monthly electricity consumption chart

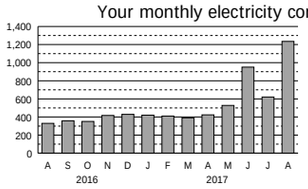

Avg Monthly Usage : 528.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,995.54		
Less : VAT	1,005.39		
Amount Net of VAT	11,990.15		
Less: BIR 2306	418.93		
BIR 2307	225.91	VATable Sales	11,211.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	778.52
Amount Due	11,345.31	VAT Zero Rated Sales	0.00
Add : VAT	1,005.39	VAT Amount	1,005.39
TOTAL AMOUNT DUE	12,350.70	TOTAL SALES	12,995.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/370/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918630260652

NADELA,PETRONA JACA
Premise Address: F. JACA WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: F. JACA WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-905-2	9189634020-4	09/03/2017	AUGUST/2017	12,994.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91896340204

BC11/207.2/370/0/10/08-21-2017/36

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083393154739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025484

08364300007

Date : 08-21-2017

BC11/207.2/390/0565945/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836430000-7

Collection Ref. Code : 1823-88-182-3

Customer Information----------

Name : OCARIZA,EUSTAQUIO JR M -TM

Premise Address: INAYAWAN PARDO 000070
Billing Address: INAYAWAN PARDO 000070

TIN :

Metering Information----------

Meter No	:	396970GS6	Pole No	:	0565945
Serial No	:	73790734	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	70511
Period From	:	07-16-2017	Prev Rdg	:	69992
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	150	Billed kWh	:	519

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,609.38
Transmission Charge	0.3569/kWh	185.23
System Loss Charge	0.7265/kWh	377.05
Sub-Total		3,171.66
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,303.50	106.07
Sub-Total		155.72
Government Charges		
Franchise Tax - Local		36.13
Value Added Tax		
Generation		204.40
Transmission		1.78
System Loss		27.37
Distribution		178.80
Others		23.02
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.98
Sub-Total		763.12
CURRENT BILL - AUGUST 2017		5,580.51
TOTAL AMOUNT DUE		5,579.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 5,305.00

Your monthly electricity consumption chart

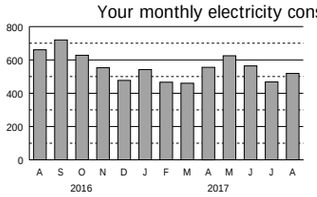

Avg Monthly Usage : 556.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,580.51		
Less : VAT	435.37		
Amount Net of VAT	5,145.14		
Less: BIR 2306	181.40		
BIR 2307	97.07	VATable Sales	4,817.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.75
Amount Due	4,866.67	VAT Zero Rated Sales	0.00
Add : VAT	435.37	VAT Amount	435.37
TOTAL AMOUNT DUE	5,302.04	TOTAL SALES	5,580.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/390/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083393154739

OCARIZA,EUSTAQUIO JR M -TM
Premise Address: INAYAWAN PARDO 000070
Billing Address: INAYAWAN PARDO 000070

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-182-3	0836430000-7	09/03/2017	AUGUST/2017	5,579.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08364300007

BC11/207.2/390/0/10/08-21-2017/36

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434046524113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019393

43460324577

Date : 08-21-2017

BC11/207.2/400/1018330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346032457-7

Collection Ref. Code : 1863-30-710-9

Customer Information----------

Name : RONDINA,RICKY ELEPTICO

Premise Address: F.JACA STREET INAYAWAN
Billing Address: F.JACA STREET INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1135047	Pole No	:	1018330
Serial No	:	85012807	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2659
Period From	:	07-16-2017	Prev Rdg	:	2363
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	327	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,488.20
Transmission Charge	0.6288/kWh	186.12
System Loss Charge	0.7117/kWh	210.66
Sub-Total		1,884.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,027.50	60.55
Sub-Total		88.87
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		116.59
Transmission		1.73
System Loss		14.63
Distribution		102.23
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		435.89
CURRENT BILL - AUGUST 2017		3,261.68
TOTAL AMOUNT DUE		3,261.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,028.00

Your monthly electricity consumption chart

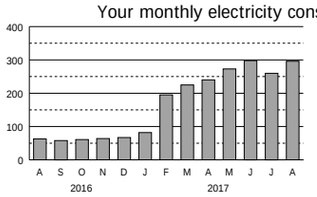

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,261.68		
Less : VAT	248.39		
Amount Net of VAT	3,013.29		
Less: BIR 2306	103.50		
BIR 2307	56.94	VATable Sales	2,825.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.50
Amount Due	2,852.85	VAT Zero Rated Sales	0.00
Add : VAT	248.39	VAT Amount	248.39
TOTAL AMOUNT DUE	3,101.24	TOTAL SALES	3,261.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/400/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434046524113

RONDINA,RICKY ELEPTICO
Premise Address: F.JACA STREET INAYAWAN
Billing Address: F.JACA STREET INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-710-9	4346032457-7	09/03/2017	AUGUST/2017	3,261.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43460324577

BC11/207.2/400/0/10/08-21-2017/36

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924317133865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030250

92415300000

Date : 08-21-2017

BC11/207.2/410/0565931/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241530000-0

Collection Ref. Code : 1833-17-266-3

Customer Information----------

Name : PILAPIL,LUCELITO B

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	223737WS6	Pole No	:	0565931
Serial No	:	45647197	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19200
Period From	:	07-16-2017	Prev Rdg	:	18842
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	150	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,799.92
Transmission Charge	0.3569/kWh	127.77
System Loss Charge	0.7265/kWh	260.09
Sub-Total		2,187.78
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		140.99
Transmission		1.22
System Loss		18.89
Distribution		123.52
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		517.21
CURRENT BILL - AUGUST 2017		3,768.58
TOTAL AMOUNT DUE		3,768.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,784.80

Your monthly electricity consumption chart

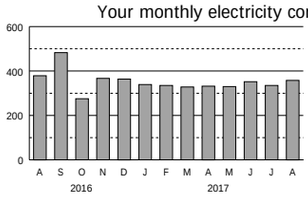

Avg Monthly Usage : 352.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,768.58		
Less : VAT	291.66		
Amount Net of VAT	3,476.92		
Less: BIR 2306	121.52		
BIR 2307	65.52	VATable Sales	3,251.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.55
Amount Due	3,289.88	VAT Zero Rated Sales	0.00
Add : VAT	291.66	VAT Amount	291.66
TOTAL AMOUNT DUE	3,581.54	TOTAL SALES	3,768.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/410/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924317133865

PILAPIL,LUCELITO B
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-266-3	9241530000-0	09/03/2017	AUGUST/2017	3,768.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92415300000

BC11/207.2/410/0/10/08-21-2017/36

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630080613251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031613

63094300009

Date : 08-21-2017

BC11/207.2/440/0565924/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309430000-9

Collection Ref. Code : 1843-78-227-8

Customer Information----------

Name : MERCULIO,ORLANDO V

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119908	Pole No	:	0565924
Serial No	:	40075066	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1410
Period From	:	07-16-2017	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.6288/kWh	37.10
System Loss Charge	0.7117/kWh	41.99
Sub-Total		375.72
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 813.00	16.26
Sub-Total		21.90
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		23.23
Transmission		0.34
System Loss		2.91
Distribution		20.86
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		87.92
CURRENT BILL - AUGUST 2017		659.37
TOTAL AMOUNT DUE		659.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 812.90

Your monthly electricity consumption chart

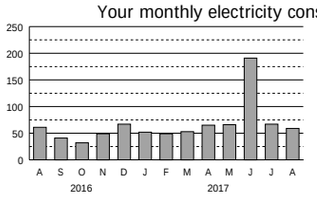

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.37		
Less : VAT	50.48		
Amount Net of VAT	608.89		
Less: BIR 2306	21.04		
BIR 2307	11.51	VATable Sales	571.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.44
Amount Due	576.34	VAT Zero Rated Sales	0.00
Add : VAT	50.48	VAT Amount	50.48
TOTAL AMOUNT DUE	626.82	TOTAL SALES	659.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/440/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630080613251

MERCULIO,ORLANDO V
Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-227-8	6309430000-9	09/03/2017	AUGUST/2017	659.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63094300009

BC11/207.2/440/0/10/08-21-2017/36

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728585745832

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011031012

72822300009

Date : 08-21-2017

BC11/207.2/470/0565091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282230000-9

Collection Ref. Code : 1809-92-386-7

Customer Information----------

Name : SESBRENO,ROMEO

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	378635GS6	Pole No	:	0565091
Serial No	:	2003140616	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	81412
Period From	:	07-16-2017	Prev Rdg	:	80670
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	0	Billed kWh	:	742

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,730.55
Transmission Charge	0.3569/kWh	264.82
System Loss Charge	0.7265/kWh	539.06
Sub-Total		4,534.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	70.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,761.50	135.23
Sub-Total		206.21
Government Charges		
Franchise Tax - Local		51.51
Value Added Tax		
Generation		292.23
Transmission		2.53
System Loss		39.15
Distribution		255.37
Others		30.93
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
NPC Stranded Debts	0.0265/kWh	19.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.79
Sub-Total		1,088.65
CURRENT BILL - AUGUST 2017		7,957.38
TOTAL AMOUNT DUE		7,956.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 6,762.00

Your monthly electricity consumption chart

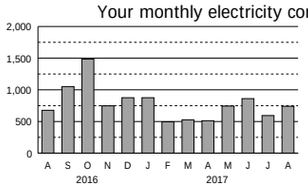

Avg Monthly Usage : 783.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,957.38		
Less : VAT	620.21		
Amount Net of VAT	7,337.17		
Less: BIR 2306	258.43		
BIR 2307	138.40	VATable Sales	6,868.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	468.44
Amount Due	6,940.34	VAT Zero Rated Sales	0.00
Add : VAT	620.21	VAT Amount	620.21
TOTAL AMOUNT DUE	7,560.55	TOTAL SALES	7,957.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/470/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728585745832

SESBRENO,ROMEO
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-386-7	7282230000-9	09/03/2017	AUGUST/2017	7,956.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72822300009

BC11/207.2/470/0/10/08-21-2017/36

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866850113868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019014

86656280566

Date : 08-21-2017

BC11/207.2/505/0599724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665628056-6

Collection Ref. Code : 1857-76-446-3

Customer Information----------

Name : SECOND WIND DEVELOPMENT INC.

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: c/o La Nueva Pharmacy, 84 Plaridel St., Cebu City

TIN :

Metering Information----------

Meter No	:	229406DS6	Pole No	:	0599724
Serial No	:	11668271	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8041
Period From	:	07-16-2017	Prev Rdg	:	4294
No of Days	:	31	Diff Rdg	:	3747
Avg kWh/day	:	120.87	Registered	:	3747
Conn Load	:	5340	Billed kWh	:	3747

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	18,838.79
Transmission Charge	0.6288/kWh	2,356.11
System Loss Charge	0.7117/kWh	2,666.74
Sub-Total		23,861.64
Distribution Charges		
Distribution Charge	1.7506/kWh	6,559.50
Supply Charge	0.4118/kWh	1,543.01
Metering Charge	0.6989/kWh	2,618.78
	5.00/month	5.00
Sub-Total		10,726.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	357.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.61
Sub-Total		358.45
Government Charges		
Franchise Tax - Local		262.09
Value Added Tax		
Generation		1,475.75
Transmission		21.94
System Loss		185.19
Distribution		1,287.15
Others		74.46
Universal Charge		
Missionary Electrification	0.1561/kWh	584.91
Environmental Charge	0.0025/kWh	9.37
NPC Stranded Contract Costs	0.1938/kWh	726.17
NPC Stranded Debts	0.0265/kWh	99.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	685.70
Sub-Total		5,412.03
CURRENT BILL - AUGUST 2017		40,358.41
TOTAL AMOUNT DUE		40,358.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 34,171.25

Your monthly electricity consumption chart

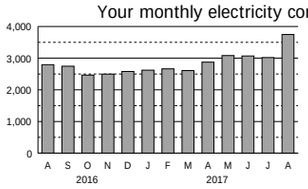

Avg Monthly Usage : 2,827.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,358.41		
Less : VAT	3,044.49		
Amount Net of VAT	37,313.92		
Less: BIR 2306	1,268.55		
BIR 2307	704.17	VATable Sales	34,946.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,367.54
Amount Due	35,341.20	VAT Zero Rated Sales	0.00
Add : VAT	3,044.49	VAT Amount	3,044.49
TOTAL AMOUNT DUE	38,385.69	TOTAL SALES	40,358.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/505/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866850113868

SECOND WIND DEVELOPMENT INC.
Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: c/o La Nueva Pharmacy, 84 Plaridel St., Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-446-3	8665628056-6	09/03/2017	AUGUST/2017	40,358.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86656280566

BC11/207.2/505/0/10/08-21-2017/36

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228781698170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030428

22822300004

Date : 08-21-2017

BC11/207.2/540/0599724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282230000-4

Collection Ref. Code : 1809-92-299-2

Customer Information----------

Name : MABANAG,LEONARDA

Premise Address: 640 F JACA INAYAWAN
Billing Address: 640 F JACA INAYAWAN

TIN :

Metering Information----------

Meter No	:	205829WS6	Pole No	:	0599724
Serial No	:	45652223	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15438
Period From	:	07-16-2017	Prev Rdg	:	14884
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	0	Billed kWh	:	554

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,785.35
Transmission Charge	0.3569/kWh	197.72
System Loss Charge	0.7265/kWh	402.48
Sub-Total		3,385.55
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		37.71
Value Added Tax		
Generation		218.19
Transmission		1.89
System Loss		29.24
Distribution		190.82
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.38
Sub-Total		800.04
CURRENT BILL - AUGUST 2017		5,828.75
TOTAL AMOUNT DUE		5,827.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 6,217.00

Your monthly electricity consumption chart

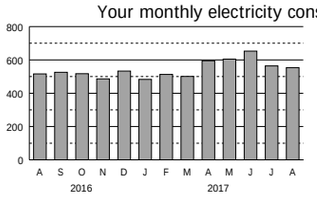

Avg Monthly Usage : 542.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,828.75		
Less : VAT	451.03		
Amount Net of VAT	5,377.72		
Less: BIR 2306	187.93		
BIR 2307	101.33	VATable Sales	5,028.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.01
Amount Due	5,088.46	VAT Zero Rated Sales	0.00
Add : VAT	451.03	VAT Amount	451.03
TOTAL AMOUNT DUE	5,539.49	TOTAL SALES	5,828.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/540/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228781698170

MABANAG,LEONARDA
Premise Address: 640 F JACA INAYAWAN
Billing Address: 640 F JACA INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-299-2	2282230000-4	09/03/2017	AUGUST/2017	5,827.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22822300004

BC11/207.2/540/0/10/08-21-2017/36

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340003473996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022475

34073300005

Date : 08-21-2017

BC11/207.2/550/0599724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407330000-5

Collection Ref. Code : 1827-71-941-9

Customer Information----------

Name : MABANAG,NESTOR A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	232005DS6	Pole No	:	0599724
Serial No	:	12105478	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24656
Period From	:	07-16-2017	Prev Rdg	:	24360
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	150	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,488.20
Transmission Charge	0.3569/kWh	105.64
System Loss Charge	0.7265/kWh	215.04
Sub-Total		1,808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,688.50	53.77
Sub-Total		82.09
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		116.59
Transmission		1.01
System Loss		15.62
Distribution		102.23
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		434.65
CURRENT BILL - AUGUST 2017		3,177.56
TOTAL AMOUNT DUE		3,177.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,688.35

Your monthly electricity consumption chart

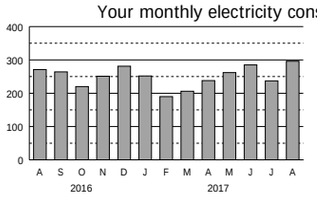

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.56		
Less : VAT	247.77		
Amount Net of VAT	2,929.79		
Less: BIR 2306	103.24		
BIR 2307	55.27	VATable Sales	2,742.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.88
Amount Due	2,771.28	VAT Zero Rated Sales	0.00
Add : VAT	247.77	VAT Amount	247.77
TOTAL AMOUNT DUE	3,019.05	TOTAL SALES	3,177.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/550/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340003473996

MABANAG,NESTOR A
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-941-9	3407330000-5	09/03/2017	AUGUST/2017	3,177.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34073300005

BC11/207.2/550/0/10/08-21-2017/36

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128746604216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030915

12822300005

Date : 08-21-2017

BC11/207.2/560/0599724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282230000-5

Collection Ref. Code : 1809-92-293-3

Customer Information----------

Name : DACUA,ALFREDO

Premise Address: 638 JACA ST PARDO

Billing Address: 638 JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	552648 GS6	Pole No	:	0599724
Serial No	:	98248057	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21816
Period From	:	07-16-2017	Prev Rdg	:	21262
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	0	Billed kWh	:	554

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,785.35
Transmission Charge	0.3569/kWh	197.72
System Loss Charge	0.7265/kWh	402.48
Sub-Total		3,385.55
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		37.71
Value Added Tax		
Generation		218.19
Transmission		1.89
System Loss		29.24
Distribution		190.82
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.38
Sub-Total		800.04
CURRENT BILL - AUGUST 2017		5,828.75
TOTAL AMOUNT DUE		5,828.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 6,205.00

Your monthly electricity consumption chart

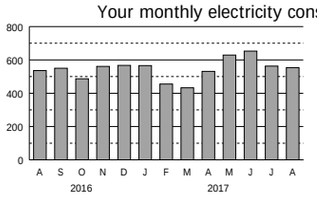

Avg Monthly Usage : 545.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,828.75		
Less : VAT	451.03		
Amount Net of VAT	5,377.72		
Less: BIR 2306	187.93		
BIR 2307	101.33	VATable Sales	5,028.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.01
Amount Due	5,088.46	VAT Zero Rated Sales	0.00
Add : VAT	451.03	VAT Amount	451.03
TOTAL AMOUNT DUE	5,539.49	TOTAL SALES	5,828.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/560/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128746604216

DACUA,ALFREDO

Premise Address: 638 JACA ST PARDO

Billing Address: 638 JACA ST PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-293-3	1282230000-5	09/03/2017	AUGUST/2017	5,828.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12822300005

BC11/207.2/560/0/10/08-21-2017/36

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349450103652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025939

34992300003

Date : 08-21-2017

BC11/207.2/570/0599745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499230000-3

Collection Ref. Code : 1813-81-695-6

Customer Information----------

Name : JACA,EUFROCINA TM A.

Premise Address: 280 INAYAWAN PARDO CEBU CITY
Billing Address: 280 INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	524973 GS6	Pole No	:	0599745
Serial No	:	25293571	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17042
Period From	:	07-16-2017	Prev Rdg	:	16796
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	285	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,236.81
Transmission Charge	0.3569/kWh	87.80
System Loss Charge	0.7265/kWh	178.72
Sub-Total		1,503.33
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		80.13
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		96.90
Transmission		0.84
System Loss		12.99
Distribution		85.07
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		362.90
CURRENT BILL - AUGUST 2017		2,655.24
TOTAL AMOUNT DUE		2,654.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,831.00

Your monthly electricity consumption chart

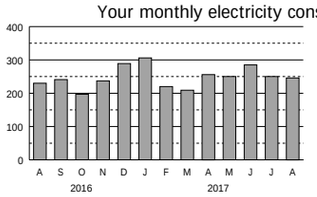

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.24		
Less : VAT	207.48		
Amount Net of VAT	2,447.76		
Less: BIR 2306	86.46		
BIR 2307	46.19	VATable Sales	2,292.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.42
Amount Due	2,315.11	VAT Zero Rated Sales	0.00
Add : VAT	207.48	VAT Amount	207.48
TOTAL AMOUNT DUE	2,522.59	TOTAL SALES	2,655.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/570/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349450103652

JACA,EUFROCINA TM A.
Premise Address: 280 INAYAWAN PARDO CEBU CITY
Billing Address: 280 INAYAWAN PARDO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-81-695-6	3499230000-3	09/03/2017	AUGUST/2017	2,654.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34992300003

BC11/207.2/570/0/10/08-21-2017/36

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167948336330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019271

16722300007

Date : 08-21-2017

BC11/207.2/610/0578081/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672230000-7

Collection Ref. Code : 1809-91-110-9

Customer Information----------

Name : BANGUIRAN,ESTRELLA L

Premise Address: F JACA ST , AHEAD CHAPEL INAYAWAN
Billing Address: F JACA ST , AHEAD CHAPEL INAYAWAN

TIN :

Metering Information----------

Meter No	:	407961GS6	Pole No	:	0578081
Serial No	:	2003227097	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18752
Period From	:	07-16-2017	Prev Rdg	:	18655
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	340	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Surcharge	0.02 of 1,077.50	21.55
Sub-Total		- 22.22
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		137.89
CURRENT BILL - AUGUST 2017		990.99
TOTAL AMOUNT DUE		988.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,080.00

Your monthly electricity consumption chart

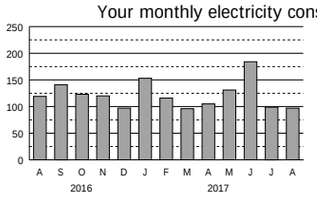

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.99		
Less : VAT	76.99		
Amount Net of VAT	914.00		
Less: BIR 2306	32.08		
BIR 2307	17.19	VATable Sales	853.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.90
Amount Due	864.73	VAT Zero Rated Sales	0.00
Add : VAT	76.99	VAT Amount	76.99
TOTAL AMOUNT DUE	941.72	TOTAL SALES	990.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/610/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167948336330

BANGUIRAN,ESTRELLA L
Premise Address: F JACA ST , AHEAD CHAPEL INAYAWAN
Billing Address: F JACA ST , AHEAD CHAPEL INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-110-9	1672230000-7	09/03/2017	AUGUST/2017	988.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16722300007 BC11/207.2/610/0/10/08-21-2017/36 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992118300413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029178

99265017063

Date : 08-21-2017

BC11/207.2/645/0570880/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926501706-3

Collection Ref. Code : 1857-33-116-8

Customer Information----------

Name : LABRADA,VIVIAN ABABON

Premise Address: 266 VILLA CAIMITO INAYAWAN, CEBU CITY
Billing Address: 266 VILLA CAIMITO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050357	Pole No	:	0570880
Serial No	:	121745667	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3239
Period From	:	07-16-2017	Prev Rdg	:	3063
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:		Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	884.88
Transmission Charge	0.3569/kWh	62.81
System Loss Charge	0.7265/kWh	127.86
Sub-Total		1,075.55
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		48.45
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		69.31
Transmission		0.61
System Loss		9.29
Distribution		61.03
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		258.66
CURRENT BILL - AUGUST 2017		1,891.26
TOTAL AMOUNT DUE		1,890.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,581.00

Your monthly electricity consumption chart

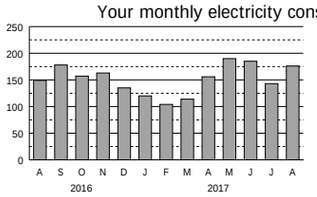

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.26		
Less : VAT	147.52		
Amount Net of VAT	1,743.74		
Less: BIR 2306	61.47		
BIR 2307	32.90	VATable Sales	1,632.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.14
Amount Due	1,649.37	VAT Zero Rated Sales	0.00
Add : VAT	147.52	VAT Amount	147.52
TOTAL AMOUNT DUE	1,796.89	TOTAL SALES	1,891.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/645/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992118300413

LABRADA,VIVIAN ABABON
Premise Address: 266 VILLA CAIMITO INAYAWAN, CEBU CITY
Billing Address: 266 VILLA CAIMITO INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-116-8	9926501706-3	09/03/2017	AUGUST/2017	1,890.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99265017063

BC11/207.2/645/0/10/08-21-2017/36

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567263926917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019337

56722300003

Date : 08-21-2017

BC11/207.2/670/0570873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672230000-3

Collection Ref. Code : 1809-91-170-2

Customer Information----------

Name : ABIS,SEBASTIANA ABASOLO

Premise Address: F JACA ST INAYAWAN-PARDO
Billing Address: F JACA ST INAYAWAN-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1140419	Pole No	:	0570873
Serial No	:	40100253	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	498
Period From	:	07-16-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		10.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 12.00

Your monthly electricity consumption chart

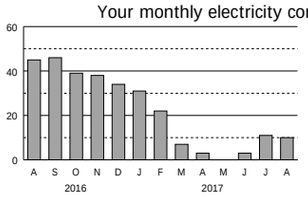

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/670/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567263926917

ABIS,SEBASTIANA ABASOLO
Premise Address: F JACA ST INAYAWAN-PARDO
Billing Address: F JACA ST INAYAWAN-PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-170-2	5672230000-3	09/03/2017	AUGUST/2017	10.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56722300003

BC11/207.2/670/0/10/08-21-2017/36

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464377755976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030938

46495073770

Date : 08-21-2017

BC11/207.2/680/0570880/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649507377-0

Collection Ref. Code : 1853-96-644-4

Customer Information----------

Name : ABIS,ROBERTO CABELLON

Premise Address: SITIO VILLA CAIMITO INAYAWAN
Billing Address: SITIO VILLA CAIMITO INAYAWAN

TIN :

Metering Information----------

Meter No	:	564401 GS6	Pole No	:	0570880
Serial No	:	26214268	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7900
Period From	:	07-16-2017	Prev Rdg	:	7720
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	260	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	904.99
Transmission Charge	0.3569/kWh	64.24
System Loss Charge	0.7265/kWh	130.77
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.22
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		70.90
Transmission		0.62
System Loss		9.50
Distribution		62.40
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		260.38
CURRENT BILL - AUGUST 2017		1,897.63
TOTAL AMOUNT DUE		1,896.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,900.00

Your monthly electricity consumption chart

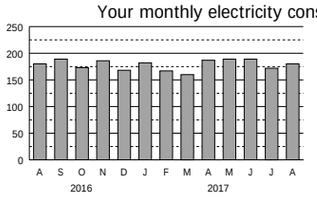

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.63		
Less : VAT	146.96		
Amount Net of VAT	1,750.67		
Less: BIR 2306	61.25		
BIR 2307	32.99	VATable Sales	1,637.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.42
Amount Due	1,656.43	VAT Zero Rated Sales	0.00
Add : VAT	146.96	VAT Amount	146.96
TOTAL AMOUNT DUE	1,803.39	TOTAL SALES	1,897.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/680/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464377755976

ABIS,ROBERTO CABELLON
Premise Address: SITIO VILLA CAIMITO INAYAWAN
Billing Address: SITIO VILLA CAIMITO INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-644-4	4649507377-0	09/03/2017	AUGUST/2017	1,896.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46495073770

BC11/207.2/680/0/10/08-21-2017/36

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471085233061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020953

47183300004

Date : 08-21-2017

BC11/207.2/690/0570873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718330000-4

Collection Ref. Code : 1829-17-422-3

Customer Information----------

Name : CAYACAP,CORNELIO A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	525332 GS6	Pole No	:	0570873
Serial No	:	64150443	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22668
Period From	:	07-16-2017	Prev Rdg	:	22298
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	100	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,860.25
Transmission Charge	0.3569/kWh	132.05
System Loss Charge	0.7265/kWh	268.81
Sub-Total		2,261.11
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,996.50	79.93
Sub-Total		115.33
Government Charges		
Franchise Tax - Local		25.80
Value Added Tax		
Generation		145.74
Transmission		1.27
System Loss		19.52
Distribution		127.64
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		544.83
CURRENT BILL - AUGUST 2017		3,984.95
TOTAL AMOUNT DUE		3,984.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 3,997.00

Your monthly electricity consumption chart

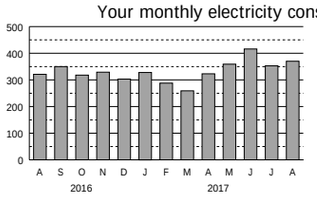

Avg Monthly Usage : 332.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.95		
Less : VAT	311.11		
Amount Net of VAT	3,673.84		
Less: BIR 2306	129.62		
BIR 2307	69.32	VATable Sales	3,440.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.72
Amount Due	3,474.90	VAT Zero Rated Sales	0.00
Add : VAT	311.11	VAT Amount	311.11
TOTAL AMOUNT DUE	3,786.01	TOTAL SALES	3,984.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/690/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471085233061

CAYACAP,CORNELIO A
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-422-3	4718330000-4	09/03/2017	AUGUST/2017	3,984.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47183300004

BC11/207.2/690/0/10/08-21-2017/36

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757261590967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028327

75722300003

Date : 08-21-2017

BC11/207.2/720/0570873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572230000-3

Collection Ref. Code : 1809-90-833-7

Customer Information----------

Name : CABELLON,JOVENCIO

Premise Address: 144 INAYAWAN PARDO AHEAD CHAPEL
Billing Address: 144 INAYAWAN PARDO AHEAD CHAPEL

TIN :

Metering Information----------

Meter No	:	377204GS6	Pole No	:	0570873
Serial No	:	2003134386	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	63746
Period From	:	07-16-2017	Prev Rdg	:	63361
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,935.66
Transmission Charge	0.3569/kWh	137.41
System Loss Charge	0.7265/kWh	279.70
Sub-Total		2,352.77
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,440.50	88.81
Sub-Total		125.64
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		151.64
Transmission		1.32
System Loss		20.32
Distribution		132.79
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		567.59
CURRENT BILL - AUGUST 2017		4,152.60
TOTAL AMOUNT DUE		4,152.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 4,441.00

Your monthly electricity consumption chart

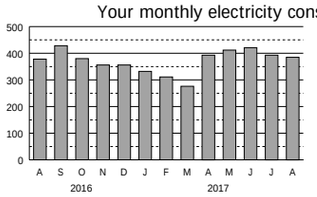

Avg Monthly Usage : 370.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,152.60		
Less : VAT	324.37		
Amount Net of VAT	3,828.23		
Less: BIR 2306	135.15		
BIR 2307	72.24	VATable Sales	3,585.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.22
Amount Due	3,620.84	VAT Zero Rated Sales	0.00
Add : VAT	324.37	VAT Amount	324.37
TOTAL AMOUNT DUE	3,945.21	TOTAL SALES	4,152.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/720/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757261590967

CABELLON,JOVENCIO
Premise Address: 144 INAYAWAN PARDO AHEAD CHAPEL
Billing Address: 144 INAYAWAN PARDO AHEAD CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-833-7	7572230000-3	09/03/2017	AUGUST/2017	4,152.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75722300003

BC11/207.2/720/0/10/08-21-2017/36

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883543043693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025240

88332445043

Date : 08-21-2017

BC11/207.2/745/0570873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833244504-3

Collection Ref. Code : 1855-29-833-3

Customer Information----------

Name : CASTANARES,ANTIOCO BACALSO

Premise Address: SITIO VILLA CAIMITO INAYAWAN,CEBU CITY

Billing Address: SITIO VILLA CAIMITO INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014139	Pole No	:	0570873
Serial No	:	34494831	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	775
Period From	:	07-16-2017	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		79.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 350.00

Your monthly electricity consumption chart

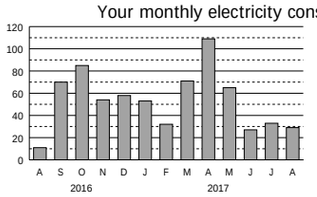

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/745/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883543043693

CASTANARES,ANTIOCO BACALSO

Premise Address: SITIO VILLA CAIMITO INAYAWAN,CEBU CITY

Billing Address: SITIO VILLA CAIMITO INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-833-3	8833244504-3	09/03/2017	AUGUST/2017	79.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88332445043

BC11/207.2/745/0/10/08-21-2017/36

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832361961087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83205300003

BILLING STATEMENT

1011032507

Date : 08-21-2017

BC11/207.2/760/0570873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320530000-3

Collection Ref. Code : 1831-90-251-6

Customer Information----------

Name : BACALSO,MARIVIC H TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1061207	Pole No	:	0570873
Serial No	:	125289470	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16053
Period From	:	07-16-2017	Prev Rdg	:	15604
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	150	Billed kWh	:	449

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,257.44
Transmission Charge	0.3569/kWh	160.25
System Loss Charge	0.7265/kWh	326.20
Sub-Total		2,743.89
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		30.57
Value Added Tax		
Generation		176.84
Transmission		1.53
System Loss		23.70
Distribution		154.77
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		648.53
CURRENT BILL - AUGUST 2017		4,725.10
TOTAL AMOUNT DUE		4,724.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 4,753.00

Your monthly electricity consumption chart

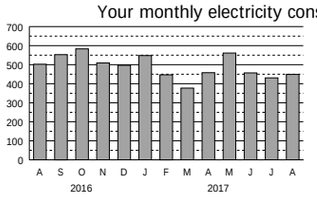

Avg Monthly Usage : 490.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.10		
Less : VAT	365.66		
Amount Net of VAT	4,359.44		
Less: BIR 2306	152.35		
BIR 2307	82.14	VATable Sales	4,076.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.87
Amount Due	4,124.95	VAT Zero Rated Sales	0.00
Add : VAT	365.66	VAT Amount	365.66
TOTAL AMOUNT DUE	4,490.61	TOTAL SALES	4,725.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/760/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832361961087

BACALSO,MARIVIC H TM
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-251-6	8320530000-3	09/03/2017	AUGUST/2017	4,724.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83205300003

BC11/207.2/760/0/10/08-21-2017/36

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022384505718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027545

02283300008

Date : 08-21-2017

BC11/207.2/780/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228330000-8

Collection Ref. Code : 1829-22-152-3

Customer Information----------

Name : RANARA,MELODINA BACALSO

Premise Address: F JACA STREET INAYAWAN PARDO
Billing Address: F JACA STREET INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	532350 GS6	Pole No	:	0570894
Serial No	:	22756817	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6751
Period From	:	07-16-2017	Prev Rdg	:	6643
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		156.46
CURRENT BILL - AUGUST 2017		1,140.80
TOTAL AMOUNT DUE		1,139.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 993.00

Your monthly electricity consumption chart

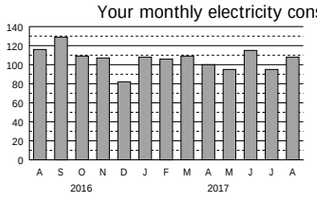

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.80		
Less : VAT	88.41		
Amount Net of VAT	1,052.39		
Less: BIR 2306	36.85		
BIR 2307	19.83	VATable Sales	984.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.05
Amount Due	995.71	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,084.12	TOTAL SALES	1,140.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/780/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022384505718

RANARA,MELODINA BACALSO
Premise Address: F JACA STREET INAYAWAN PARDO
Billing Address: F JACA STREET INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-152-3	0228330000-8	09/03/2017	AUGUST/2017	1,139.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02283300008

BC11/207.2/780/0/10/08-21-2017/36

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407437090149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021916

40783300003

Date : 08-21-2017

BC11/207.2/800/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078330000-3

Collection Ref. Code : 1835-64-212-8

Customer Information----------

Name : ABASOLO,PABLO P TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	396684GS6	Pole No	:	0570894
Serial No	:	68333786	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10550
Period From	:	07-16-2017	Prev Rdg	:	10500
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Senior Citizen Discount		- 13.61
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 187.90
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.49
CURRENT BILL - AUGUST 2017		321.23
TOTAL AMOUNT DUE		321.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 358.30

Your monthly electricity consumption chart

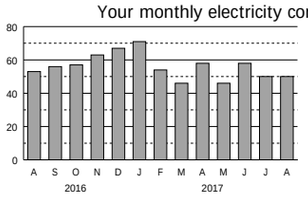

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.23		
Less : VAT	25.27		
Amount Net of VAT	295.96		
Less: BIR 2306	10.53		
BIR 2307	5.36	VATable Sales	265.74
SC/PWD DISCOUNT	13.61	VAT Exempt Sales	30.22
Amount Due	266.46	VAT Zero Rated Sales	0.00
Add : VAT	25.27	VAT Amount	25.27
TOTAL AMOUNT DUE	291.73	TOTAL SALES	321.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/800/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407437090149

ABASOLO,PABLO P TM
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-212-8	4078330000-3	09/03/2017	AUGUST/2017	321.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40783300003

BC11/207.2/800/0/10/08-21-2017/36

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833730438623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032554

83315300000

Date : 08-21-2017

BC11/207.2/810/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331530000-0

Collection Ref. Code : 1845-27-617-5

Customer Information----------

Name : PANILAGAO,ALAN A

Premise Address: F. JACA ST. VILLA CAIMITO INAYAWAN CEBU CITY
Billing Address: F. JACA ST. VILLA CAIMITO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	554761 GS6	Pole No	:	0570894
Serial No	:	79306818	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4366
Period From	:	07-16-2017	Prev Rdg	:	4236
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	486	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	653.60
Transmission Charge	0.3569/kWh	46.40
System Loss Charge	0.7265/kWh	94.45
Sub-Total		794.45
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		51.20
Transmission		0.45
System Loss		6.85
Distribution		45.24
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		191.84
CURRENT BILL - AUGUST 2017		1,403.84
TOTAL AMOUNT DUE		1,393.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,417.00

Your monthly electricity consumption chart

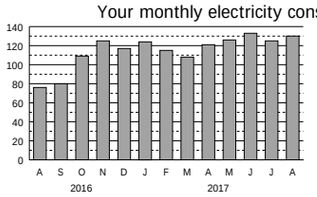

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.84		
Less : VAT	109.70		
Amount Net of VAT	1,294.14		
Less: BIR 2306	45.71		
BIR 2307	24.42	VATable Sales	1,212.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.14
Amount Due	1,224.01	VAT Zero Rated Sales	0.00
Add : VAT	109.70	VAT Amount	109.70
TOTAL AMOUNT DUE	1,333.71	TOTAL SALES	1,403.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/810/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833730438623

PANILAGAO,ALAN A

Premise Address: F. JACA ST. VILLA CAIMITO INAYAWAN CEBU CITY
Billing Address: F. JACA ST. VILLA CAIMITO INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-617-5	8331530000-0	09/03/2017	AUGUST/2017	1,393.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83315300000 BC11/207.2/810/0/10/08-21-2017/36 1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491319701906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028779

49124300002

Date : 08-21-2017

BC11/207.2/830/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912430000-2

Collection Ref. Code : 1837-62-995-1

Customer Information----------

Name : CARVAJAL,DANIEL TM

Premise Address: CAIMITO, INAYAWAN
Billing Address: CAIMITO, INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1048915	Pole No	:	0570894
Serial No	:	125283049	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1715
Period From	:	07-16-2017	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		161.53
CURRENT BILL - AUGUST 2017		1,182.99
TOTAL AMOUNT DUE		1,182.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,402.00

Your monthly electricity consumption chart

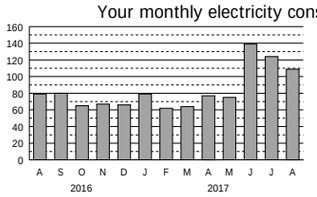

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.99		
Less : VAT	92.62		
Amount Net of VAT	1,090.37		
Less: BIR 2306	38.60		
BIR 2307	20.58	VATable Sales	1,021.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.91
Amount Due	1,031.19	VAT Zero Rated Sales	0.00
Add : VAT	92.62	VAT Amount	92.62
TOTAL AMOUNT DUE	1,123.81	TOTAL SALES	1,182.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/830/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491319701906

CARVAJAL,DANIEL TM
Premise Address: CAIMITO, INAYAWAN
Billing Address: CAIMITO, INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-995-1	4912430000-2	09/03/2017	AUGUST/2017	1,182.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49124300002

BC11/207.2/830/0/10/08-21-2017/36

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577888430609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023587

57722300001

Date : 08-21-2017

BC11/207.2/870/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772230000-1

Collection Ref. Code : 1809-91-305-5

Customer Information----------

Name : OCAMPO,TIMOTEO

Premise Address: LOWER INAYAWAN PARDO F JACA ST

Billing Address: LOWER INAYAWAN PARDO F JACA ST

TIN :

Metering Information----------

Meter No	:	397019GS6	Pole No	:	0570894
Serial No	:	2003158779	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53965
Period From	:	07-16-2017	Prev Rdg	:	53662
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,523.39
Transmission Charge	0.3569/kWh	108.14
System Loss Charge	0.7265/kWh	220.13
Sub-Total		1,851.66
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.99
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		119.34
Transmission		1.03
System Loss		15.99
Distribution		104.64
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		437.86
CURRENT BILL - AUGUST 2017		3,190.49
TOTAL AMOUNT DUE		3,189.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,891.00

Your monthly electricity consumption chart

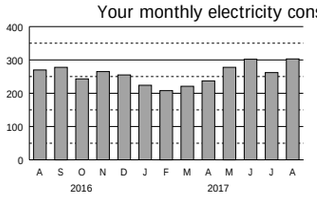

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.49		
Less : VAT	246.96		
Amount Net of VAT	2,943.53		
Less: BIR 2306	102.90		
BIR 2307	55.47	VATable Sales	2,752.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.90
Amount Due	2,785.16	VAT Zero Rated Sales	0.00
Add : VAT	246.96	VAT Amount	246.96
TOTAL AMOUNT DUE	3,032.12	TOTAL SALES	3,190.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/870/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577888430609

OCAMPO,TIMOTEO

Premise Address: LOWER INAYAWAN PARDO F JACA ST

Billing Address: LOWER INAYAWAN PARDO F JACA ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-305-5	5772230000-1	09/03/2017	AUGUST/2017	3,189.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57722300001 BC11/207.2/870/0/10/08-21-2017/36 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177100752162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023849

17722300005

Date : 08-21-2017

BC11/207.2/880/0599780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772230000-5

Collection Ref. Code : 1809-91-269-5

Customer Information----------

Name : OCAMPO,SOFRONIA

Premise Address: INAYAWAN PARDO INT CEBU CITY

Billing Address: INAYAWAN PARDO INT CEBU CITY

TIN :

Metering Information----------

Meter No	:	355996GS6	Pole No	:	0599780
Serial No	:	2002114081	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22645
Period From	:	07-16-2017	Prev Rdg	:	22352
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,473.12
Transmission Charge	0.3569/kWh	104.57
System Loss Charge	0.7265/kWh	212.86
Sub-Total		1,790.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		115.38
Transmission		1.00
System Loss		15.46
Distribution		101.20
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		429.63
CURRENT BILL - AUGUST 2017		3,140.17
TOTAL AMOUNT DUE		2,969.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,600.00

Your monthly electricity consumption chart

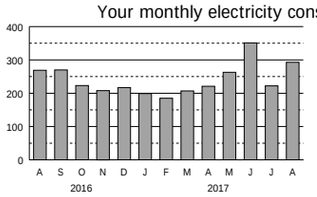

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.17		
Less : VAT	244.67		
Amount Net of VAT	2,895.50		
Less: BIR 2306	101.96		
BIR 2307	54.62	VATable Sales	2,710.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.96
Amount Due	2,738.92	VAT Zero Rated Sales	0.00
Add : VAT	244.67	VAT Amount	244.67
TOTAL AMOUNT DUE	2,983.59	TOTAL SALES	3,140.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/880/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177100752162

OCAMPO,SOFRONIA

Premise Address: INAYAWAN PARDO INT CEBU CITY

Billing Address: INAYAWAN PARDO INT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-269-5	1772230000-5	09/03/2017	AUGUST/2017	2,969.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17722300005

BC11/207.2/880/0/10/08-21-2017/36

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277938034091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023167

27722300004

Date : 08-21-2017

BC11/207.2/890/0599780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772230000-4

Collection Ref. Code : 1809-91-284-9

Customer Information----------

Name : OCAMPO,RODRIGO

Premise Address: F. JACA ST. INAYAWAN PARDO
Billing Address: F. JACA ST. INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	269349GS6	Pole No	:	0599780
Serial No	:	45066099	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	76646
Period From	:	07-16-2017	Prev Rdg	:	76306
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,709.42
Transmission Charge	0.3569/kWh	121.35
System Loss Charge	0.7265/kWh	247.01
Sub-Total		2,077.78
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.53
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		133.90
Transmission		1.16
System Loss		17.95
Distribution		117.34
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		491.23
CURRENT BILL - AUGUST 2017		3,579.38
TOTAL AMOUNT DUE		3,579.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,738.10

Your monthly electricity consumption chart

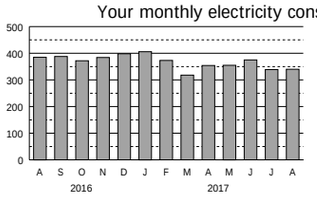

Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.38		
Less : VAT	277.03		
Amount Net of VAT	3,302.35		
Less: BIR 2306	115.43		
BIR 2307	62.23	VATable Sales	3,088.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.20
Amount Due	3,124.69	VAT Zero Rated Sales	0.00
Add : VAT	277.03	VAT Amount	277.03
TOTAL AMOUNT DUE	3,401.72	TOTAL SALES	3,579.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/890/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277938034091

OCAMPO,RODRIGO
Premise Address: F. JACA ST. INAYAWAN PARDO
Billing Address: F. JACA ST. INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-284-9	2772230000-4	09/03/2017	AUGUST/2017	3,579.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27722300004

BC11/207.2/890/0/10/08-21-2017/36

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777555604873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024168

77722300009

Date : 08-21-2017

BC11/207.2/900/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772230000-9

Collection Ref. Code : 1809-91-323-3

Customer Information----------

Name : OCAMPO,RICKY

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	407760GS6	Pole No	:	0570894
Serial No	:	2003218541	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	68758
Period From	:	07-16-2017	Prev Rdg	:	68416
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,719.47
Transmission Charge	0.3569/kWh	122.06
System Loss Charge	0.7265/kWh	248.46
Sub-Total		2,089.99
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,543.50	70.87
Sub-Total		103.59
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		134.70
Transmission		1.17
System Loss		18.04
Distribution		118.03
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		503.23
CURRENT BILL - AUGUST 2017		3,680.38
TOTAL AMOUNT DUE		3,679.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,544.00

Your monthly electricity consumption chart

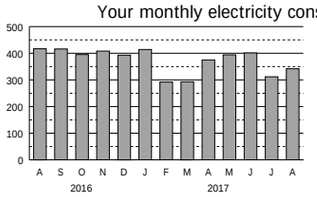

Avg Monthly Usage : 373.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.38		
Less : VAT	287.23		
Amount Net of VAT	3,393.15		
Less: BIR 2306	119.69		
BIR 2307	64.02	VATable Sales	3,177.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.00
Amount Due	3,209.44	VAT Zero Rated Sales	0.00
Add : VAT	287.23	VAT Amount	287.23
TOTAL AMOUNT DUE	3,496.67	TOTAL SALES	3,680.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/900/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777555604873

OCAMPO,RICKY
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-323-3	7772230000-9	09/03/2017	AUGUST/2017	3,679.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77722300009

BC11/207.2/900/0/10/08-21-2017/36

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477600948976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023489

47722300002

Date : 08-21-2017

BC11/207.2/910/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772230000-2

Collection Ref. Code : 1809-91-296-2

Customer Information----------

Name : OCAMPO,LOURDES S

Premise Address: INAYAWAN PARDO INT
Billing Address: INAYAWAN PARDO INT

TIN :

Metering Information----------

Meter No	:	MTR1027046	Pole No	:	0570894
Serial No	:	121517915	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3346
Period From	:	07-16-2017	Prev Rdg	:	3251
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 26.10
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		134.54
CURRENT BILL - AUGUST 2017		965.83
TOTAL AMOUNT DUE		965.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 838.00

Your monthly electricity consumption chart

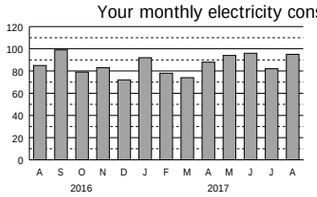

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.83		
Less : VAT	74.92		
Amount Net of VAT	890.91		
Less: BIR 2306	31.23		
BIR 2307	16.75	VATable Sales	831.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.62
Amount Due	842.93	VAT Zero Rated Sales	0.00
Add : VAT	74.92	VAT Amount	74.92
TOTAL AMOUNT DUE	917.85	TOTAL SALES	965.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/910/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477600948976

OCAMPO,LOURDES S
Premise Address: INAYAWAN PARDO INT
Billing Address: INAYAWAN PARDO INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-296-2	4772230000-2	09/03/2017	AUGUST/2017	965.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47722300002

BC11/207.2/910/0/10/08-21-2017/36

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921881850872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028730

92145675291

Date : 08-21-2017

BC11/207.2/960/0570922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214567529-1

Collection Ref. Code : 1851-72-980-1

Customer Information----------

Name : ABELLANOSA,ALEX DUMADAPAT

Premise Address: SITIO VILLA CAIMITO INAYAWAN
Billing Address: SITIO VILLA CAIMITO INAYAWAN

TIN :

Metering Information----------

Meter No	:	535799 GS6	Pole No	:	0570922
Serial No	:	61014995	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4155
Period From	:	07-16-2017	Prev Rdg	:	4125
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		121.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 102.00

Your monthly electricity consumption chart

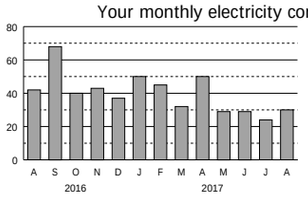

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/960/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921881850872

ABELLANOSA,ALEX DUMADAPAT
Premise Address: SITIO VILLA CAIMITO INAYAWAN
Billing Address: SITIO VILLA CAIMITO INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-980-1	9214567529-1	09/03/2017	AUGUST/2017	121.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92145675291

BC11/207.2/960/0/10/08-21-2017/36

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078311831593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023496

07892300000

Date : 08-21-2017

BC11/207.2/970/0570915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789230000-0

Collection Ref. Code : 1813-66-719-5

Customer Information----------

Name : AVELINO,BENNY TM C.

Premise Address: CAIMITO INAYAWAN CEBU CITY
Billing Address: CAIMITO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057526	Pole No	:	0570915
Serial No	:	121756152	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2667
Period From	:	07-16-2017	Prev Rdg	:	2481
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		269.04
CURRENT BILL - AUGUST 2017		1,960.69
TOTAL AMOUNT DUE		1,958.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,640.00

Your monthly electricity consumption chart

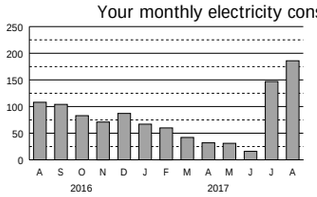

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.69		
Less : VAT	151.82		
Amount Net of VAT	1,808.87		
Less: BIR 2306	63.25		
BIR 2307	34.09	VATable Sales	1,691.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.22
Amount Due	1,711.53	VAT Zero Rated Sales	0.00
Add : VAT	151.82	VAT Amount	151.82
TOTAL AMOUNT DUE	1,863.35	TOTAL SALES	1,960.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/970/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078311831593

AVELINO,BENNY TM C.
Premise Address: CAIMITO INAYAWAN CEBU CITY
Billing Address: CAIMITO INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-719-5	0789230000-0	09/03/2017	AUGUST/2017	1,958.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07892300000 BC11/207.2/970/0/10/08-21-2017/36 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846517077367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023861

84684300001

Date : 08-21-2017

BC11/207.2/1000/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468430000-1

Collection Ref. Code : 1839-65-839-8

Customer Information----------

Name : ANGCO,EVELYN T

Premise Address: SITIO CAIMITO INAYAWAN CEBU CITY
Billing Address: SITIO CAIMITO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	424689GS6	Pole No	:	0570936
Serial No	:	17286128	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18861
Period From	:	07-16-2017	Prev Rdg	:	18636
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	140	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,131.23
Transmission Charge	0.6288/kWh	141.48
System Loss Charge	0.7117/kWh	160.13
Sub-Total		1,432.84
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		88.61
Transmission		1.32
System Loss		11.13
Distribution		77.86
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		325.60
CURRENT BILL - AUGUST 2017		2,428.77
TOTAL AMOUNT DUE		2,427.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,574.00

Your monthly electricity consumption chart

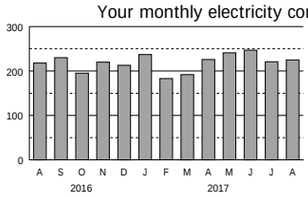

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.77		
Less : VAT	183.40		
Amount Net of VAT	2,245.37		
Less: BIR 2306	76.42		
BIR 2307	42.38	VATable Sales	2,103.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.20
Amount Due	2,126.57	VAT Zero Rated Sales	0.00
Add : VAT	183.40	VAT Amount	183.40
TOTAL AMOUNT DUE	2,309.97	TOTAL SALES	2,428.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1000/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846517077367

ANGCO,EVELYN T
Premise Address: SITIO CAIMITO INAYAWAN CEBU CITY
Billing Address: SITIO CAIMITO INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-65-839-8	8468430000-1	09/03/2017	AUGUST/2017	2,427.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84684300001

BC11/207.2/1000/0/10/08-21-2017/36

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533006251728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018940

53387790289

Date : 08-21-2017

BC11/207.2/1006/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338779028-9

Collection Ref. Code : 1863-33-785-7

Customer Information----------

Name : VERDIJO,VERLYN RALLOS

Premise Address: SITIO CAIMITO INAYAWAN,CEBU CITY
Billing Address: SITIO CAIMITO INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127288	Pole No	:	0570936
Serial No	:	40094058	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3552
Period From	:	07-16-2017	Prev Rdg	:	3390
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.3569/kWh	57.82
System Loss Charge	0.7265/kWh	117.69
Sub-Total		990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.50
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		63.81
Transmission		0.55
System Loss		8.54
Distribution		56.22
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		234.41
CURRENT BILL - AUGUST 2017		1,708.44
TOTAL AMOUNT DUE		1,708.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,512.00

Your monthly electricity consumption chart

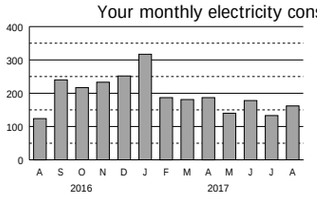

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.44		
Less : VAT	132.31		
Amount Net of VAT	1,576.13		
Less: BIR 2306	55.14		
BIR 2307	29.70	VATable Sales	1,474.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.10
Amount Due	1,491.29	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,623.60	TOTAL SALES	1,708.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1006/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533006251728

VERDIJO,VERLYN RALLOS
Premise Address: SITIO CAIMITO INAYAWAN,CEBU CITY
Billing Address: SITIO CAIMITO INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-785-7	5338779028-9	09/03/2017	AUGUST/2017	1,708.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53387790289

BC11/207.2/1006/0/10/08-21-2017/36

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008306409315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022188

00874300007

Date : 08-21-2017

BC11/207.2/1030/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087430000-7

Collection Ref. Code : 1831-53-782-6

Customer Information----------

Name : VILLAFANE,GUILLERMO C

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	204283WS6	Pole No	:	0570936
Serial No	:	43328377	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14613
Period From	:	07-16-2017	Prev Rdg	:	14597
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 134.44
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		10.81
CURRENT BILL - AUGUST 2017		24.92
TOTAL AMOUNT DUE		24.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 456.00

Your monthly electricity consumption chart

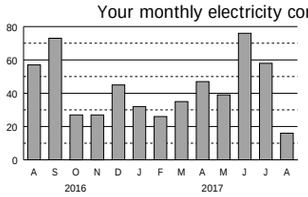

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.92		
Less : VAT	1.71		
Amount Net of VAT	23.21		
Less: BIR 2306	0.72		
BIR 2307	0.28	VATable Sales	14.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	22.21	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	23.92	TOTAL SALES	24.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1030/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008306409315

VILLAFANE,GUILLERMO C
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-782-6	0087430000-7	09/03/2017	AUGUST/2017	24.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00874300007 BC11/207.2/1030/0/10/08-21-2017/36 1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476878803071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022604

47679200007

Date : 08-21-2017

BC11/207.2/1037/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767920000-7

Collection Ref. Code : 1837-34-398-5

Customer Information----------

Name : MONEVA,DIONESIO JR TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	135253WS6	Pole No	:	0570936
Serial No	:	55627099	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	89149
Period From	:	07-16-2017	Prev Rdg	:	89142
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 62.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - AUGUST 2017		9.84
TOTAL AMOUNT DUE		21.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 16, 2017 - 110.00

Your monthly electricity consumption chart

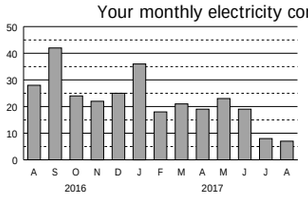

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.84		
Less : VAT	0.63		
Amount Net of VAT	9.21		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.84	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.47	TOTAL SALES	9.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1037/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476878803071

MONEVA,DIONESIO JR TM
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-34-398-5	4767920000-7	09/03/2017	AUGUST/2017	21.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47679200007

BC11/207.2/1037/0/10/08-21-2017/36

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690147335468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028326

69024300001

Date : 08-21-2017

BC11/207.2/1050/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902430000-1

Collection Ref. Code : 1837-52-044-5

Customer Information----------

Name : YNCIERTO,RAMIL G TM

Premise Address: LOWER INAYAWAN PARDO
Billing Address: LOWER INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	573169 GS6	Pole No	:	0570936
Serial No	:	89201581	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7357
Period From	:	07-16-2017	Prev Rdg	:	7219
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	693.82
Transmission Charge	0.3569/kWh	49.25
System Loss Charge	0.7265/kWh	100.26
Sub-Total		843.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 617.50	12.35
Sub-Total		25.55
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		54.35
Transmission		0.47
System Loss		7.26
Distribution		47.98
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		201.33
CURRENT BILL - AUGUST 2017		1,470.07
TOTAL AMOUNT DUE		1,467.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 620.00

Your monthly electricity consumption chart

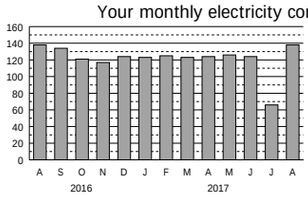

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.07		
Less : VAT	114.27		
Amount Net of VAT	1,355.80		
Less: BIR 2306	47.62		
BIR 2307	25.57	VATable Sales	1,268.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.06
Amount Due	1,282.61	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,396.88	TOTAL SALES	1,470.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1050/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690147335468

YNCIERTO,RAMIL G TM
Premise Address: LOWER INAYAWAN PARDO
Billing Address: LOWER INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-044-5	6902430000-1	09/03/2017	AUGUST/2017	1,467.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69024300001

BC11/207.2/1050/0/10/08-21-2017/36

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364778445738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031783

36421300009

Date : 08-21-2017

BC11/207.2/1052/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642130000-9

Collection Ref. Code : 1833-87-419-6

Customer Information----------

Name : BAGUIO,JIMEL G

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	529461 GS6	Pole No	:	0570936
Serial No	:	58288204	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13014
Period From	:	07-16-2017	Prev Rdg	:	12784
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,156.37
Transmission Charge	0.3569/kWh	82.09
System Loss Charge	0.7265/kWh	167.10
Sub-Total		1,405.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.01
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		90.59
Transmission		0.79
System Loss		12.13
Distribution		79.57
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		332.52
CURRENT BILL - AUGUST 2017		2,423.19
TOTAL AMOUNT DUE		2,420.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,585.00

Your monthly electricity consumption chart

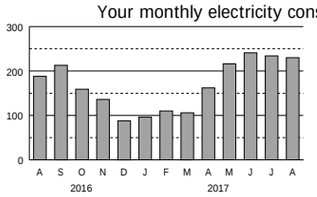

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.19		
Less : VAT	187.60		
Amount Net of VAT	2,235.59		
Less: BIR 2306	78.17		
BIR 2307	42.13	VATable Sales	2,090.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.92
Amount Due	2,115.29	VAT Zero Rated Sales	0.00
Add : VAT	187.60	VAT Amount	187.60
TOTAL AMOUNT DUE	2,302.89	TOTAL SALES	2,423.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1052/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364778445738

BAGUIO,JIMEL G
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-419-6	3642130000-9	09/03/2017	AUGUST/2017	2,420.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36421300009

BC11/207.2/1052/0/10/08-21-2017/36

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597370210179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031081

59731300006

Date : 08-21-2017

BC11/207.2/1067/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973130000-6

Collection Ref. Code : 1835-66-689-2

Customer Information----------

Name : JUMAWAN,ARNIEL N TM

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	116556DS6	Pole No	:	0570936
Serial No	:	26574509	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26849
Period From	:	07-16-2017	Prev Rdg	:	26764
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 58.83
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		117.11
CURRENT BILL - AUGUST 2017		825.93
TOTAL AMOUNT DUE		822.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 900.00

Your monthly electricity consumption chart

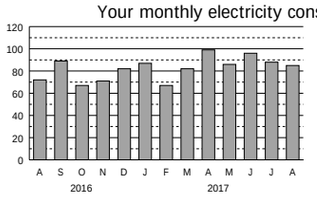

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.93		
Less : VAT	64.03		
Amount Net of VAT	761.90		
Less: BIR 2306	26.68		
BIR 2307	14.28	VATable Sales	708.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.08
Amount Due	720.94	VAT Zero Rated Sales	0.00
Add : VAT	64.03	VAT Amount	64.03
TOTAL AMOUNT DUE	784.97	TOTAL SALES	825.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1067/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597370210179

JUMAWAN,ARNIEL N TM
Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-689-2	5973130000-6	09/03/2017	AUGUST/2017	822.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59731300006

BC11/207.2/1067/0/10/08-21-2017/36

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645743948054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024479

64574300006

Date : 08-21-2017

BC11/207.2/1070/0570915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457430000-6

Collection Ref. Code : 1839-32-458-9

Customer Information----------

Name : CANIZARES,CHARMILIEH MAY J

Premise Address: F JACA ST, VILLA CAIMITO INAYAWAN CEBU CITY

Billing Address: F JACA ST, VILLA CAIMITO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	410145GS6	Pole No	:	0570915
Serial No	:	2004201307	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29915
Period From	:	07-16-2017	Prev Rdg	:	29663
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	140	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,266.98
Transmission Charge	0.3569/kWh	89.94
System Loss Charge	0.7265/kWh	183.08
Sub-Total		1,540.00
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.11
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		99.25
Transmission		0.86
System Loss		13.30
Distribution		87.12
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		364.27
CURRENT BILL - AUGUST 2017		2,654.42
TOTAL AMOUNT DUE		2,654.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,250.00

Your monthly electricity consumption chart

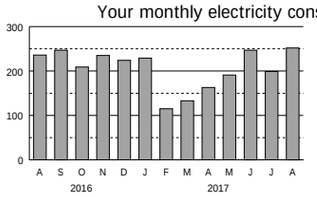

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.42		
Less : VAT	205.48		
Amount Net of VAT	2,448.94		
Less: BIR 2306	85.61		
BIR 2307	46.15	VATable Sales	2,290.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.79
Amount Due	2,317.18	VAT Zero Rated Sales	0.00
Add : VAT	205.48	VAT Amount	205.48
TOTAL AMOUNT DUE	2,522.66	TOTAL SALES	2,654.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1070/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645743948054

CANIZARES,CHARMILIEH MAY J

Premise Address: F JACA ST, VILLA CAIMITO INAYAWAN CEBU CITY

Billing Address: F JACA ST, VILLA CAIMITO INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-458-9	6457430000-6	09/03/2017	AUGUST/2017	2,654.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64574300006

BC11/207.2/1070/0/10/08-21-2017/36

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349112979793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34994300001

1011026124

Date : 08-21-2017

BC11/207.2/1080/0570915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499430000-1

Collection Ref. Code : 1841-21-845-6

Customer Information----------

Name : CASTANARES,CONNIE MARIE J

Premise Address: VILLA CAIMITO INAYAWAN CEBU CITY
Billing Address: VILLA CAIMITO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	439129GS6	Pole No	:	0570915
Serial No	:	87124939	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38395
Period From	:	07-16-2017	Prev Rdg	:	38048
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	335	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,744.61
Transmission Charge	0.6288/kWh	218.19
System Loss Charge	0.7117/kWh	246.96
Sub-Total		2,209.76
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		136.66
Transmission		2.03
System Loss		17.15
Distribution		119.74
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		501.78
CURRENT BILL - AUGUST 2017		3,742.61
TOTAL AMOUNT DUE		3,741.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,366.00

Your monthly electricity consumption chart

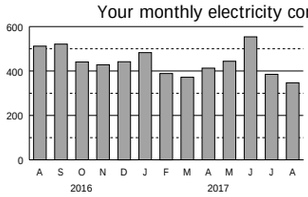

Avg Monthly Usage : 440.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,742.61		
Less : VAT	282.48		
Amount Net of VAT	3,460.13		
Less: BIR 2306	117.71		
BIR 2307	65.30	VATable Sales	3,240.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.30
Amount Due	3,277.12	VAT Zero Rated Sales	0.00
Add : VAT	282.48	VAT Amount	282.48
TOTAL AMOUNT DUE	3,559.60	TOTAL SALES	3,742.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1080/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349112979793

CASTANARES,CONNIE MARIE J
Premise Address: VILLA CAIMITO INAYAWAN CEBU CITY
Billing Address: VILLA CAIMITO INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-845-6	3499430000-1	09/03/2017	AUGUST/2017	3,741.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34994300001

BC11/207.2/1080/0/10/08-21-2017/36

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136476608209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019967

13624300003

Date : 08-21-2017

BC11/207.2/1120/0570901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362430000-3

Collection Ref. Code : 1821-76-035-2

Customer Information----------

Name : BAUTISTA,GORGONIA TM F.

Premise Address: CAIMITO INAYAWAN CEBU CITY
Billing Address: CAIMITO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016780	Pole No	:	0570901
Serial No	:	121753604	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4595
Period From	:	07-16-2017	Prev Rdg	:	4441
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:		Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.6288/kWh	96.84
System Loss Charge	0.7117/kWh	109.60
Sub-Total		980.71
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		60.65
Transmission		0.90
System Loss		7.61
Distribution		53.48
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		227.72
CURRENT BILL - AUGUST 2017		1,705.13
TOTAL AMOUNT DUE		1,701.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,820.00

Your monthly electricity consumption chart

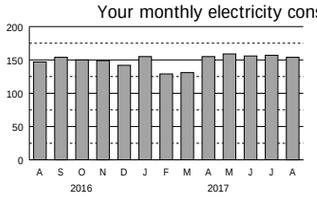

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.13		
Less : VAT	130.10		
Amount Net of VAT	1,575.03		
Less: BIR 2306	54.21		
BIR 2307	29.77	VATable Sales	1,477.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.62
Amount Due	1,491.05	VAT Zero Rated Sales	0.00
Add : VAT	130.10	VAT Amount	130.10
TOTAL AMOUNT DUE	1,621.15	TOTAL SALES	1,705.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1120/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136476608209

BAUTISTA,GORGONIA TM F.
Premise Address: CAIMITO INAYAWAN CEBU CITY
Billing Address: CAIMITO INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-035-2	1362430000-3	09/03/2017	AUGUST/2017	1,701.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13624300003

BC11/207.2/1120/0/10/08-21-2017/36

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156081812437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028323

15674300007

Date : 08-21-2017

BC11/207.2/1170/0570901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567430000-7

Collection Ref. Code : 1831-46-680-5

Customer Information----------

Name : TABADA,ANECITO C

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	269987GS6	Pole No	:	0570901
Serial No	:	49295765	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28686
Period From	:	07-16-2017	Prev Rdg	:	28566
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1176	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.3569/kWh	42.83
System Loss Charge	0.7265/kWh	87.18
Sub-Total		733.33
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.48
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		47.26
Transmission		0.41
System Loss		6.33
Distribution		41.80
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		173.79
CURRENT BILL - AUGUST 2017		1,266.96
TOTAL AMOUNT DUE		1,246.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,350.00

Your monthly electricity consumption chart

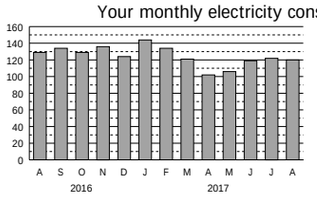

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.96		
Less : VAT	98.16		
Amount Net of VAT	1,168.80		
Less: BIR 2306	40.90		
BIR 2307	22.03	VATable Sales	1,093.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.63
Amount Due	1,105.87	VAT Zero Rated Sales	0.00
Add : VAT	98.16	VAT Amount	98.16
TOTAL AMOUNT DUE	1,204.03	TOTAL SALES	1,266.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1170/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156081812437

TABADA,ANECITO C

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-680-5	1567430000-7	09/03/2017	AUGUST/2017	1,246.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15674300007

BC11/207.2/1170/0/10/08-21-2017/36

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742536879213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022787

74211037853

Date : 08-21-2017

BC11/207.2/1180/0570901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421103785-3

Collection Ref. Code : 1855-16-212-1

Customer Information----------

Name : ESPINOSA,LEE ANNE CABRERA

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098978	Pole No	:	0570901
Serial No	:	40071194	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2765
Period From	:	07-16-2017	Prev Rdg	:	2633
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	233	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		191.10
CURRENT BILL - AUGUST 2017		1,393.09
TOTAL AMOUNT DUE		1,389.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,320.00

Your monthly electricity consumption chart

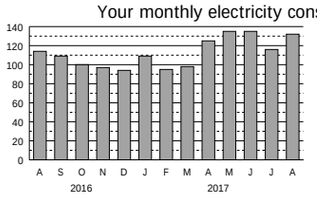

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.09		
Less : VAT	107.92		
Amount Net of VAT	1,285.17		
Less: BIR 2306	44.97		
BIR 2307	24.22	VATable Sales	1,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.18
Amount Due	1,215.98	VAT Zero Rated Sales	0.00
Add : VAT	107.92	VAT Amount	107.92
TOTAL AMOUNT DUE	1,323.90	TOTAL SALES	1,393.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1180/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742536879213

ESPINOSA,LEE ANNE CABRERA
Premise Address: F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-212-1	7421103785-3	09/03/2017	AUGUST/2017	1,389.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74211037853

BC11/207.2/1180/0/10/08-21-2017/36

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137749000078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020450

13712300006

Date : 08-21-2017

BC11/207.2/1200/0570901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371230000-6

Collection Ref. Code : 1809-88-467-5

Customer Information----------

Name : ESTRERA,MARIO TM B.

Premise Address: PLUS Cebu City
Billing Address: PLUS Cebu City

TIN :

Metering Information----------

Meter No	:	568351 GS6	Pole No	:	0570901
Serial No	:	57582259	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2525
Period From	:	07-16-2017	Prev Rdg	:	2491
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		188.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 110.00

Your monthly electricity consumption chart

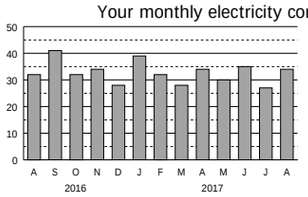

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1200/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137749000078

ESTRERA,MARIO TM B.
Premise Address: PLUS Cebu City
Billing Address: PLUS Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-88-467-5	1371230000-6	09/03/2017	AUGUST/2017	188.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13712300006

BC11/207.2/1200/0/10/08-21-2017/36

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948740750862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025828

94834300009

Date : 08-21-2017

BC11/207.2/1210/0570901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483430000-9

Collection Ref. Code : 1823-23-974-9

Customer Information----------

Name : BACALSO,LUDIVINA E

Premise Address: SITIO CAIMITO INAYAWAN CEBU CITY
Billing Address: SITIO CAIMITO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	524957 GS6	Pole No	:	0570901
Serial No	:	96708511	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5236
Period From	:	07-16-2017	Prev Rdg	:	5182
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 138.18
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.75
CURRENT BILL - AUGUST 2017		416.08
TOTAL AMOUNT DUE		414.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 435.00

Your monthly electricity consumption chart

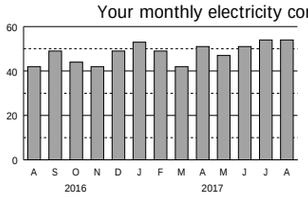

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.08		
Less : VAT	31.77		
Amount Net of VAT	384.31		
Less: BIR 2306	13.25		
BIR 2307	7.08	VATable Sales	351.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	363.98	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	395.75	TOTAL SALES	416.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1210/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948740750862

BACALSO,LUDIVINA E
Premise Address: SITIO CAIMITO INAYAWAN CEBU CITY
Billing Address: SITIO CAIMITO INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-974-9	9483430000-9	09/03/2017	AUGUST/2017	414.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94834300009 BC11/207.2/1210/0/10/08-21-2017/36 1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373857610015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021628

37352300000

Date : 08-21-2017

BC11/207.2/1240/0570922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735230000-0

Collection Ref. Code : 1811-50-665-8

Customer Information----------

Name : GUTIERREZ,NOE TM S.

Premise Address: LITTLE PLAZA INAYAWAN CEBU CITY

Billing Address: LITTLE PLAZA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	538116 GS6	Pole No	:	0570922
Serial No	:	52459000	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3985
Period From	:	07-16-2017	Prev Rdg	:	3917
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 111.73
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		87.44
CURRENT BILL - AUGUST 2017		590.83
TOTAL AMOUNT DUE		590.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 565.00

Your monthly electricity consumption chart

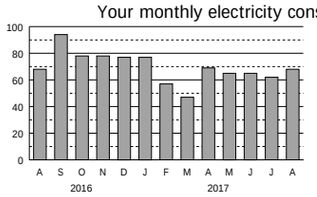

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.83		
Less : VAT	45.45		
Amount Net of VAT	545.38		
Less: BIR 2306	18.94		
BIR 2307	10.14	VATable Sales	503.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.99
Amount Due	516.30	VAT Zero Rated Sales	0.00
Add : VAT	45.45	VAT Amount	45.45
TOTAL AMOUNT DUE	561.75	TOTAL SALES	590.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1240/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373857610015

GUTIERREZ,NOE TM S.

Premise Address: LITTLE PLAZA INAYAWAN CEBU CITY

Billing Address: LITTLE PLAZA INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-665-8	3735230000-0	09/03/2017	AUGUST/2017	590.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37352300000 BC11/207.2/1240/0/10/08-21-2017/36 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622655063766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028640

62254300007

Date : 08-21-2017

BC11/207.2/1250/0570915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225430000-7

Collection Ref. Code : 1823-66-410-5

Customer Information----------

Name : DIAZ,PRIMITIVO B

Premise Address: LITTLE PLAZA INAYAWAN CEBU CITY

Billing Address: LITTLE PLAZA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	130610WS6	Pole No	:	0570915
Serial No	:	74555291	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7999
Period From	:	07-16-2017	Prev Rdg	:	7940
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.49
CURRENT BILL - AUGUST 2017		443.56
TOTAL AMOUNT DUE		442.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 815.00

Your monthly electricity consumption chart

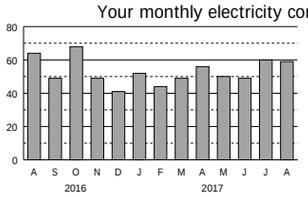

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.56		
Less : VAT	33.53		
Amount Net of VAT	410.03		
Less: BIR 2306	13.97		
BIR 2307	7.54	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.96
Amount Due	388.52	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	422.05	TOTAL SALES	443.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1250/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622655063766

DIAZ,PRIMITIVO B

Premise Address: LITTLE PLAZA INAYAWAN CEBU CITY

Billing Address: LITTLE PLAZA INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-410-5	6225430000-7	09/03/2017	AUGUST/2017	442.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62254300007 BC11/207.2/1250/0/10/08-21-2017/36 1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477460999387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023467

47742811970

Date : 08-21-2017

BC11/207.2/1273/0570922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774281197-0

Collection Ref. Code : 1861-74-686-5

Customer Information----------

Name : OCAMPO,RAFAEL GALLOFIN

Premise Address: SITIO LITTLE PLAZA INAYAWAN
Billing Address: SITIO LITTLE PLAZA INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1102529	Pole No	:	0570922
Serial No	:	129122583	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	431
Period From	:	07-16-2017	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	218	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 100.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 5, 2017 - 100.00

Your monthly electricity consumption chart

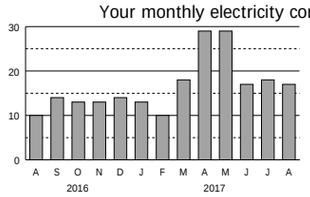

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1273/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477460999387

OCAMPO,RAFAEL GALLOFIN
Premise Address: SITIO LITTLE PLAZA INAYAWAN
Billing Address: SITIO LITTLE PLAZA INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-686-5	4774281197-0	09/03/2017	AUGUST/2017	- 100.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47742811970 BC11/207.2/1273/0/10/08-21-2017/36 1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124221244170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029224

12424262801

Date : 08-21-2017

BC11/207.2/1275/0570922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242426280-1

Collection Ref. Code : 1855-32-335-4

Customer Information----------

Name : CARCUEVA,MARISSA APLACADOR

Premise Address: SUMMERLAND INAYAWAN, CEBU CITY

Billing Address: SUMMERLAND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005329 EFS6	Pole No	:	0570922
Serial No	:	97690260	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2974
Period From	:	07-16-2017	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 26.67
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		130.15
CURRENT BILL - AUGUST 2017		933.95
TOTAL AMOUNT DUE		931.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 745.00

Your monthly electricity consumption chart

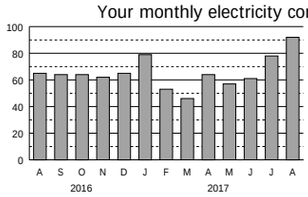

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.95		
Less : VAT	72.41		
Amount Net of VAT	861.54		
Less: BIR 2306	30.17		
BIR 2307	16.20	VATable Sales	803.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.74
Amount Due	815.17	VAT Zero Rated Sales	0.00
Add : VAT	72.41	VAT Amount	72.41
TOTAL AMOUNT DUE	887.58	TOTAL SALES	933.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1275/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124221244170

CARCUEVA,MARISSA APLACADOR

Premise Address: SUMMERLAND INAYAWAN, CEBU CITY

Billing Address: SUMMERLAND INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-335-4	1242426280-1	09/03/2017	AUGUST/2017	931.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12424262801

BC11/207.2/1275/0/10/08-21-2017/36

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462084018397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030151

46296836706

Date : 08-21-2017

BC11/207.2/1295/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629683670-6

Collection Ref. Code : 1855-60-245-8

Customer Information----------

Name : GALARION,FELIPE ANGCO

Premise Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143317	Pole No	:	0525665
Serial No	:	40100824	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	761
Period From	:	07-16-2017	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 177.45
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.74
CURRENT BILL - AUGUST 2017		227.19
TOTAL AMOUNT DUE		226.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 226.00

Your monthly electricity consumption chart

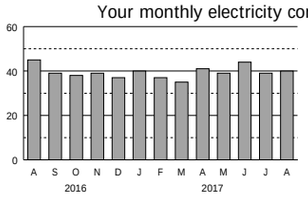

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.19		
Less : VAT	16.87		
Amount Net of VAT	210.32		
Less: BIR 2306	7.02		
BIR 2307	3.76	VATable Sales	186.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.87
Amount Due	199.54	VAT Zero Rated Sales	0.00
Add : VAT	16.87	VAT Amount	16.87
TOTAL AMOUNT DUE	216.41	TOTAL SALES	227.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1295/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462084018397

GALARION,FELIPE ANGCO

Premise Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-245-8	4629683670-6	09/03/2017	AUGUST/2017	226.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46296836706 BC11/207.2/1295/0/10/08-21-2017/36 1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282833466616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025205

28234895325

Date : 08-21-2017

BC11/207.2/1333/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823489532-5

Collection Ref. Code : 1859-44-347-8

Customer Information----------

Name : RICAPLAZA,VICENTE BARINO

Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY
Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037547	Pole No	:	0525665
Serial No	:	126818126	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1010
Period From	:	07-16-2017	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 164.75
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.71
CURRENT BILL - AUGUST 2017		116.19
TOTAL AMOUNT DUE		85.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 121.00

Your monthly electricity consumption chart

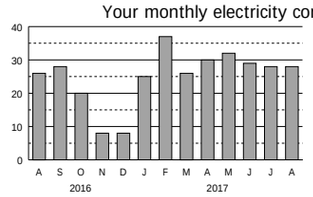

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.19		
Less : VAT	8.28		
Amount Net of VAT	107.91		
Less: BIR 2306	3.45		
BIR 2307	1.84	VATable Sales	91.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	102.62	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	110.90	TOTAL SALES	116.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1333/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282833466616

RICAPLAZA,VICENTE BARINO
Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY
Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-347-8	2823489532-5	09/03/2017	AUGUST/2017	85.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28234895325 BC11/207.2/1333/0/10/08-21-2017/36 1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486427569569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026887

48612209196

Date : 08-21-2017

BC11/207.2/1360/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861220919-6

Collection Ref. Code : 1853-95-578-7

Customer Information----------

Name : SABELLANO,RAMONITO FLOR

Premise Address: F. JACA ST., SITIO LITTLE PLAZA INAYAWAN
Billing Address: F. JACA ST., SITIO LITTLE PLAZA INAYAWAN

TIN :

Metering Information----------

Meter No	:	563585 GS6	Pole No	:	0525665
Serial No	:	77495016	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1858
Period From	:	07-16-2017	Prev Rdg	:	1833
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 243.00

Your monthly electricity consumption chart

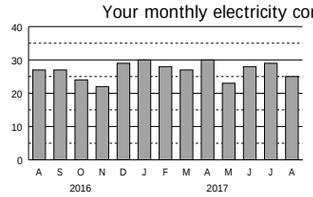

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1360/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486427569569

SABELLANO,RAMONITO FLOR
Premise Address: F. JACA ST., SITIO LITTLE PLAZA INAYAWAN
Billing Address: F. JACA ST., SITIO LITTLE PLAZA INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-578-7	4861220919-6	09/03/2017	AUGUST/2017	101.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48612209196

BC11/207.2/1360/0/10/08-21-2017/36

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180815003309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024956

18002648246

Date : 08-21-2017

BC11/207.2/1370/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800264824-6

Collection Ref. Code : 1853-82-947-1

Customer Information----------

Name : BUTAWAN,LEOJIN SABELLANO

Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY
Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015296	Pole No	:	0525665
Serial No	:	121745278	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1422
Period From	:	07-16-2017	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	221	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		268.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 106.00

Your monthly electricity consumption chart

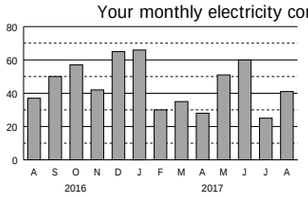

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1370/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180815003309

BUTAWAN,LEOJIN SABELLANO
Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY
Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-947-1	1800264824-6	09/03/2017	AUGUST/2017	268.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18002648246

BC11/207.2/1370/0/10/08-21-2017/36

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815753549893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025349

81529822439

Date : 08-21-2017

BC11/207.2/1380/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152982243-9

Collection Ref. Code : 1851-67-587-6

Customer Information----------

Name : OCARIZA,HENRY BACUS

Premise Address: SITIO LITTLE PLAZA INAYAWAN

Billing Address: SITIO LITTLE PLAZA INAYAWAN

TIN :

Metering Information----------

Meter No	:	528539 GS6	Pole No	:	0525665
Serial No	:	26166302	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4401
Period From	:	07-16-2017	Prev Rdg	:	4331
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	345	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Sub-Total		- 126.61
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		88.50
CURRENT BILL - AUGUST 2017		594.96
TOTAL AMOUNT DUE		594.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,225.00

Your monthly electricity consumption chart

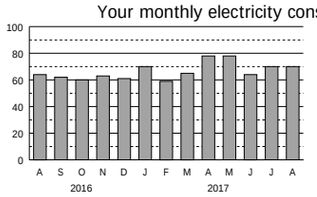

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.96		
Less : VAT	45.35		
Amount Net of VAT	549.61		
Less: BIR 2306	18.89		
BIR 2307	10.21	VATable Sales	506.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	520.51	VAT Zero Rated Sales	0.00
Add : VAT	45.35	VAT Amount	45.35
TOTAL AMOUNT DUE	565.86	TOTAL SALES	594.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1380/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815753549893

OCARIZA,HENRY BACUS

Premise Address: SITIO LITTLE PLAZA INAYAWAN

Billing Address: SITIO LITTLE PLAZA INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-587-6	8152982243-9	09/03/2017	AUGUST/2017	594.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81529822439 BC11/207.2/1380/0/10/08-21-2017/36 1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065395372494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031771

06501957275

Date : 08-21-2017

BC11/207.2/1505/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650195727-5

Collection Ref. Code : 1859-32-257-3

Customer Information----------

Name : DACULAN,JOVELYN FRANCISCO

Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008891	Pole No	:	0525686
Serial No	:	121570702	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2882
Period From	:	07-16-2017	Prev Rdg	:	2742
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	336	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		44.96
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		206.69
CURRENT BILL - AUGUST 2017		1,512.79
TOTAL AMOUNT DUE		1,512.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,579.00

Your monthly electricity consumption chart

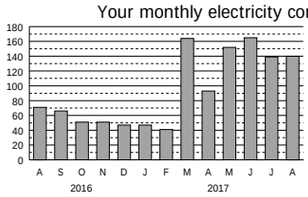

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.79		
Less : VAT	118.23		
Amount Net of VAT	1,394.56		
Less: BIR 2306	49.27		
BIR 2307	26.32	VATable Sales	1,306.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.46
Amount Due	1,318.97	VAT Zero Rated Sales	0.00
Add : VAT	118.23	VAT Amount	118.23
TOTAL AMOUNT DUE	1,437.20	TOTAL SALES	1,512.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1505/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065395372494

DACULAN,JOVELYN FRANCISCO

Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-257-3	0650195727-5	09/03/2017	AUGUST/2017	1,512.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06501957275

BC11/207.2/1505/0/10/08-21-2017/36

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679754429778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024489

67965297335

Date : 08-21-2017

BC11/207.2/1565/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796529733-5

Collection Ref. Code : 1859-28-839-1

Customer Information----------

Name : CANTANCIO,SUSIE LAPANAN

Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009553	Pole No	:	0525686
Serial No	:	83347297	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2098
Period From	:	07-16-2017	Prev Rdg	:	2043
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 134.49
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		66.73
CURRENT BILL - AUGUST 2017		430.72
TOTAL AMOUNT DUE		430.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 753.00

Your monthly electricity consumption chart

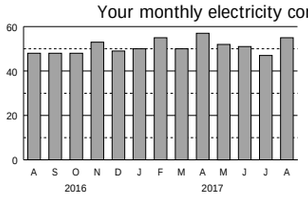

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.72		
Less : VAT	33.08		
Amount Net of VAT	397.64		
Less: BIR 2306	13.80		
BIR 2307	7.33	VATable Sales	363.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.65
Amount Due	376.51	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	409.59	TOTAL SALES	430.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1565/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679754429778

CANTANCIO,SUSIE LAPANAN

Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-839-1	6796529733-5	09/03/2017	AUGUST/2017	430.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67965297335

BC11/207.2/1565/0/10/08-21-2017/36

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658611177456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029555

65894300006

Date : 08-21-2017

BC11/207.2/1620/0525742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589430000-6

Collection Ref. Code : 1839-96-776-5

Customer Information----------

Name : SUAN,AVELINA C

Premise Address: SITIO PLUS, INAYAWAN CEBU CITY
Billing Address: SITIO PLUS, INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094023	Pole No	:	0525742
Serial No	:	129125998	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4983
Period From	:	07-16-2017	Prev Rdg	:	4729
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	130	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 31.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,277.04
Transmission Charge	0.6288/kWh	159.72
System Loss Charge	0.7117/kWh	180.77
Sub-Total		1,617.53
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,924.50	58.49
Sub-Total		82.79
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		100.03
Transmission		1.49
System Loss		12.56
Distribution		87.81
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		374.98
CURRENT BILL - AUGUST 2017		2,807.07
TOTAL AMOUNT DUE		2,776.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,955.48

Your monthly electricity consumption chart

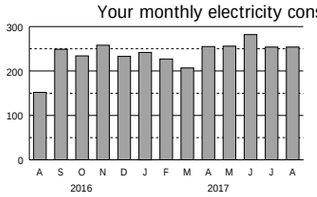

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.07		
Less : VAT	214.01		
Amount Net of VAT	2,593.06		
Less: BIR 2306	89.18		
BIR 2307	49.01	VATable Sales	2,432.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.97
Amount Due	2,454.87	VAT Zero Rated Sales	0.00
Add : VAT	214.01	VAT Amount	214.01
TOTAL AMOUNT DUE	2,668.88	TOTAL SALES	2,807.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1620/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658611177456

SUAN,AVELINA C
Premise Address: SITIO PLUS, INAYAWAN CEBU CITY
Billing Address: SITIO PLUS, INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-776-5	6589430000-6	09/03/2017	AUGUST/2017	2,776.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65894300006

BC11/207.2/1620/0/10/08-21-2017/36

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587120699479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026924

58722300009

Date : 08-21-2017

BC11/207.2/1630/0525756/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872230000-9

Collection Ref. Code : 1809-91-500-7

Customer Information----------

Name : CABRERA,MAURICIO J

Premise Address: LOWER INAYAWAN PARDO
Billing Address: LOWER INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	395990GS6	Pole No	:	0525756
Serial No	:	2003158062	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22255
Period From	:	07-16-2017	Prev Rdg	:	22203
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.31
CURRENT BILL - AUGUST 2017		391.40
TOTAL AMOUNT DUE		390.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 308.00

Your monthly electricity consumption chart

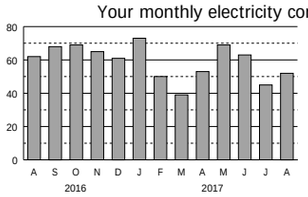

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.40		
Less : VAT	29.60		
Amount Net of VAT	361.80		
Less: BIR 2306	12.33		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	342.82	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	372.42	TOTAL SALES	391.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1630/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587120699479

CABRERA,MAURICIO J
Premise Address: LOWER INAYAWAN PARDO
Billing Address: LOWER INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-500-7	5872230000-9	09/03/2017	AUGUST/2017	390.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58722300009

BC11/207.2/1630/0/10/08-21-2017/36

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287665089033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027719

28753300004

Date : 08-21-2017

BC11/207.2/1640/0525742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875330000-4

Collection Ref. Code : 1827-33-521-1

Customer Information----------

Name : ENCORPORADO,DANILO D

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1044576	Pole No	:	0525742
Serial No	:	125285580	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1790
Period From	:	07-16-2017	Prev Rdg	:	1720
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 115.10
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		89.97
CURRENT BILL - AUGUST 2017		607.94
TOTAL AMOUNT DUE		607.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 575.32

Your monthly electricity consumption chart

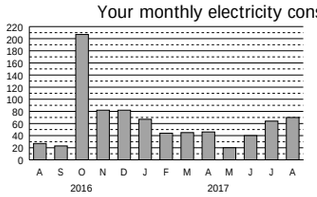

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.94		
Less : VAT	46.74		
Amount Net of VAT	561.20		
Less: BIR 2306	19.47		
BIR 2307	10.44	VATable Sales	517.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	531.29	VAT Zero Rated Sales	0.00
Add : VAT	46.74	VAT Amount	46.74
TOTAL AMOUNT DUE	578.03	TOTAL SALES	607.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1640/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287665089033

ENCORPORADO,DANILO D
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-521-1	2875330000-4	09/03/2017	AUGUST/2017	607.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28753300004

BC11/207.2/1640/0/10/08-21-2017/36

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345307881974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024165

34564300001

Date : 08-21-2017

BC11/207.2/1660/0525742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456430000-1

Collection Ref. Code : 1831-35-512-4

Customer Information----------

Name : DEJACTO,PATRICIA L TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	112810SS6	Pole No	:	0525742
Serial No	:	80928636	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8838
Period From	:	07-16-2017	Prev Rdg	:	8774
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.97
CURRENT BILL - AUGUST 2017		544.36
TOTAL AMOUNT DUE		543.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 441.00

Your monthly electricity consumption chart

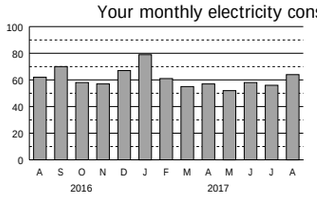

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.36		
Less : VAT	41.53		
Amount Net of VAT	502.83		
Less: BIR 2306	17.31		
BIR 2307	9.34	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	476.18	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	517.71	TOTAL SALES	544.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1660/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345307881974

DEJACTO,PATRICIA L TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-512-4	3456430000-1	09/03/2017	AUGUST/2017	543.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34564300001 BC11/207.2/1660/0/10/08-21-2017/36 1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562424305012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030856

56254300009

Date : 08-21-2017

BC11/207.2/1700/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625430000-9

Collection Ref. Code : 1831-18-773-6

Customer Information----------

Name : BARNAYHA,MALOU G

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	267359GS6	Pole No	:	0525595
Serial No	:	49001866	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19857
Period From	:	07-16-2017	Prev Rdg	:	19772
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		- 43.34
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		119.09
CURRENT BILL - AUGUST 2017		843.40
TOTAL AMOUNT DUE		843.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,672.00

Your monthly electricity consumption chart

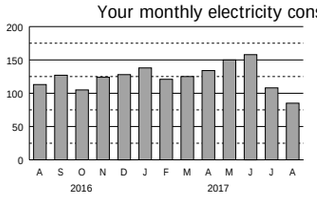

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.40		
Less : VAT	65.90		
Amount Net of VAT	777.50		
Less: BIR 2306	27.46		
BIR 2307	14.59	VATable Sales	724.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.19
Amount Due	735.45	VAT Zero Rated Sales	0.00
Add : VAT	65.90	VAT Amount	65.90
TOTAL AMOUNT DUE	801.35	TOTAL SALES	843.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1700/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562424305012

BARNAYHA,MALOU G
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-773-6	5625430000-9	09/03/2017	AUGUST/2017	843.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56254300009

BC11/207.2/1700/0/10/08-21-2017/36

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608508267669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022691

60894300007

Date : 08-21-2017

BC11/207.2/1750/0523254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089430000-7

Collection Ref. Code : 1839-91-194-8

Customer Information----------

Name : NINOMIYA,NILA O

Premise Address: SITIO PAULA MARIA INAYAWAN CEBU CITY
Billing Address: SITIO PAULA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056413	Pole No	:	0523254
Serial No	:	121433367	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9
Period From	:	07-16-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	40	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,234.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 1,228.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 31, 2016 - 1,000.20

Your monthly electricity consumption chart

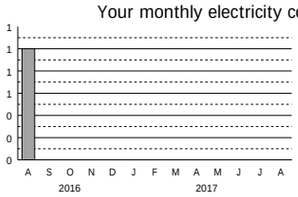

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1750/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608508267669

NINOMIYA,NILA O
Premise Address: SITIO PAULA MARIA INAYAWAN CEBU CITY
Billing Address: SITIO PAULA MARIA INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-194-8	6089430000-7	09/03/2017	AUGUST/2017	- 1,228.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60894300007

BC11/207.2/1750/0/10/08-21-2017/36

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787368491888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027859

78722300007

Date : 08-21-2017

BC11/207.2/1760/0525742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872230000-7

Collection Ref. Code : 1809-91-527-9

Customer Information----------

Name : OCAMPO,ANDREA

Premise Address: INAYAWAN PARDO INT
Billing Address: INAYAWAN PARDO INT

TIN :

Metering Information----------

Meter No	:	MTR1008999	Pole No	:	0525742
Serial No	:	121573450	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7315
Period From	:	07-16-2017	Prev Rdg	:	7125
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	955.26
Transmission Charge	0.3569/kWh	67.81
System Loss Charge	0.7265/kWh	138.04
Sub-Total		1,161.11
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		59.75
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		74.83
Transmission		0.65
System Loss		10.03
Distribution		65.84
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		280.15
CURRENT BILL - AUGUST 2017		2,049.65
TOTAL AMOUNT DUE		2,027.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 2,100.00

Your monthly electricity consumption chart

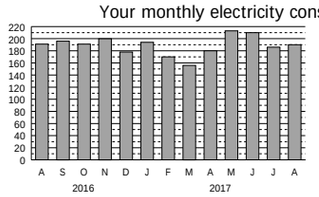

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.65		
Less : VAT	160.11		
Amount Net of VAT	1,889.54		
Less: BIR 2306	66.72		
BIR 2307	35.66	VATable Sales	1,769.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.04
Amount Due	1,787.16	VAT Zero Rated Sales	0.00
Add : VAT	160.11	VAT Amount	160.11
TOTAL AMOUNT DUE	1,947.27	TOTAL SALES	2,049.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1760/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787368491888

OCAMPO,ANDREA
Premise Address: INAYAWAN PARDO INT
Billing Address: INAYAWAN PARDO INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-527-9	7872230000-7	09/03/2017	AUGUST/2017	2,027.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78722300007

BC11/207.2/1760/0/10/08-21-2017/36

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987635413260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027104

98722300005

Date : 08-21-2017

BC11/207.2/1820/0525735/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872230000-5

Collection Ref. Code : 1809-91-548-1

Customer Information----------

Name : LAPAS,DIEGO

Premise Address: LOWER INAYAWAN, PARDO
Billing Address: LOWER INAYAWAN, PARDO

TIN :

Metering Information----------

Meter No	:	312332GS6	Pole No	:	0525735
Serial No	:	46113976	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13395
Period From	:	07-16-2017	Prev Rdg	:	13395
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 370.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 365.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 10, 2015 - 1,734.44

Your monthly electricity consumption chart

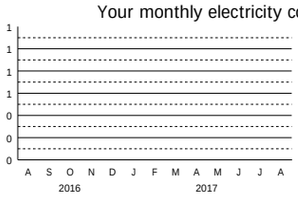

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1820/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987635413260

LAPAS,DIEGO
Premise Address: LOWER INAYAWAN, PARDO
Billing Address: LOWER INAYAWAN, PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-548-1	9872230000-5	09/03/2017	AUGUST/2017	- 365.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98722300005

BC11/207.2/1820/0/10/08-21-2017/36

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788824301815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78824300004

BILLING STATEMENT

1011028488

Date : 08-21-2017

BC11/207.2/1830/0525700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882430000-4

Collection Ref. Code : 1841-89-056-1

Customer Information----------

Name : GERALDEZ,ANA SEBIAL

Premise Address: ZONE 3-A PALWA MARIA
Billing Address: ZONE 3-A PALWA MARIA

TIN :

Metering Information----------

Meter No	:	182056DS6	Pole No	:	0525700
Serial No	:	10927334	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9949
Period From	:	07-16-2017	Prev Rdg	:	9889
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	564	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.65
CURRENT BILL - AUGUST 2017		450.99
TOTAL AMOUNT DUE		450.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 449.00

Your monthly electricity consumption chart

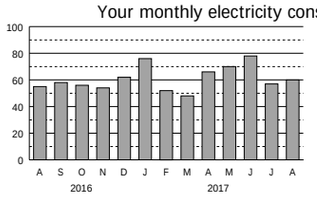

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.99		
Less : VAT	34.08		
Amount Net of VAT	416.91		
Less: BIR 2306	14.20		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.57
Amount Due	395.05	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	429.13	TOTAL SALES	450.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1830/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788824301815

GERALDEZ,ANA SEBIAL
Premise Address: ZONE 3-A PALWA MARIA
Billing Address: ZONE 3-A PALWA MARIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-89-056-1	7882430000-4	09/03/2017	AUGUST/2017	450.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78824300004 BC11/207.2/1830/0/10/08-21-2017/36 1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124134160985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029255

12464300008

Date : 08-21-2017

BC11/207.2/1890/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246430000-8

Collection Ref. Code : 1823-91-011-4

Customer Information----------

Name : TIMKANG,GINGGING B

Premise Address: PALWA MARIA INAYAWAN CEBU CITY
Billing Address: PALWA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048781	Pole No	:	0525553
Serial No	:	121753017	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	776
Period From	:	07-16-2017	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	260	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 174.52
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.68
CURRENT BILL - AUGUST 2017		126.34
TOTAL AMOUNT DUE		126.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 185.00

Your monthly electricity consumption chart

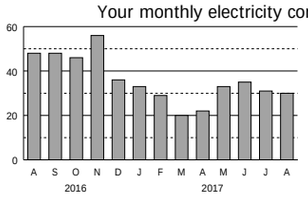

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.34		
Less : VAT	9.07		
Amount Net of VAT	117.27		
Less: BIR 2306	3.79		
BIR 2307	2.01	VATable Sales	99.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.61
Amount Due	111.47	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	120.54	TOTAL SALES	126.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1890/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124134160985

TIMKANG,GINGGING B
Premise Address: PALWA MARIA INAYAWAN CEBU CITY
Billing Address: PALWA MARIA INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-011-4	1246430000-8	09/03/2017	AUGUST/2017	126.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12464300008

BC11/207.2/1890/0/10/08-21-2017/36

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827772901460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030375

82778932887

Date : 08-21-2017

BC11/207.2/1900/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277893288-7

Collection Ref. Code : 1855-26-794-2

Customer Information----------

Name : DEJETO,ALDRIN JOHN CANOY

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY
Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567993 GS6	Pole No	:	0525553
Serial No	:	22615521	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4215
Period From	:	07-16-2017	Prev Rdg	:	4116
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		- 23.87
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		140.62
CURRENT BILL - AUGUST 2017		1,010.01
TOTAL AMOUNT DUE		1,009.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,040.00

Your monthly electricity consumption chart

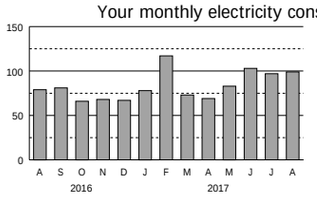

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.01		
Less : VAT	78.47		
Amount Net of VAT	931.54		
Less: BIR 2306	32.70		
BIR 2307	17.52	VATable Sales	869.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.15
Amount Due	881.32	VAT Zero Rated Sales	0.00
Add : VAT	78.47	VAT Amount	78.47
TOTAL AMOUNT DUE	959.79	TOTAL SALES	1,010.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1900/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827772901460

DEJETO,ALDRIN JOHN CANOY
Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY
Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-794-2	8277893288-7	09/03/2017	AUGUST/2017	1,009.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82778932887

BC11/207.2/1900/0/10/08-21-2017/36

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012434342577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023625

01254300005

Date : 08-21-2017

BC11/207.2/1950/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125430000-5

Collection Ref. Code : 1823-65-068-6

Customer Information----------

Name : GAJANO,NILO M

Premise Address: LOWER INAYAWAN CEBU CITY
Billing Address: LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	143766WS6	Pole No	:	0525553
Serial No	:	66809361	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6868
Period From	:	07-16-2017	Prev Rdg	:	6831
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	390	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 166.07
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.48
CURRENT BILL - AUGUST 2017		208.39
TOTAL AMOUNT DUE		207.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 122.00

Your monthly electricity consumption chart

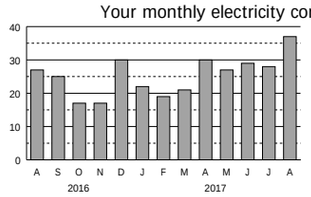

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.39		
Less : VAT	15.42		
Amount Net of VAT	192.97		
Less: BIR 2306	6.42		
BIR 2307	3.44	VATable Sales	170.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.06
Amount Due	183.11	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	198.53	TOTAL SALES	208.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/1950/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012434342577

GAJANO,NILO M
Premise Address: LOWER INAYAWAN CEBU CITY
Billing Address: LOWER INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-068-6	0125430000-5	09/03/2017	AUGUST/2017	207.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01254300005

BC11/207.2/1950/0/10/08-21-2017/36

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097985713436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031114

09722300002

Date : 08-21-2017

BC11/207.2/2000/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972230000-2

Collection Ref. Code : 1809-91-584-8

Customer Information----------

Name : OCAMPO,EMILIO D

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	197662WS6	Pole No	:	0525553
Serial No	:	48556762	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5107
Period From	:	07-16-2017	Prev Rdg	:	5015
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Sub-Total		- 41.52
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		128.24
CURRENT BILL - AUGUST 2017		917.19
TOTAL AMOUNT DUE		916.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,032.00

Your monthly electricity consumption chart

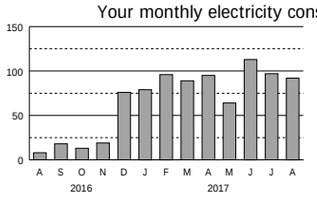

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.19		
Less : VAT	70.61		
Amount Net of VAT	846.58		
Less: BIR 2306	29.42		
BIR 2307	15.90	VATable Sales	788.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.63
Amount Due	801.26	VAT Zero Rated Sales	0.00
Add : VAT	70.61	VAT Amount	70.61
TOTAL AMOUNT DUE	871.87	TOTAL SALES	917.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2000/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097985713436

OCAMPO,EMILIO D

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-584-8	0972230000-2	09/03/2017	AUGUST/2017	916.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09722300002

BC11/207.2/2000/0/10/08-21-2017/36

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074622066472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021941

07414300009

Date : 08-21-2017

BC11/207.2/2010/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741430000-9

Collection Ref. Code : 1821-44-188-5

Customer Information----------

Name : CAMPANER,MARCELINO

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	256608GS6	Pole No	:	0525546
Serial No	:	41967732	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25866
Period From	:	07-16-2017	Prev Rdg	:	25659
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,040.73
Transmission Charge	0.3569/kWh	73.88
System Loss Charge	0.7265/kWh	150.39
Sub-Total		1,265.00
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		60.45
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		81.53
Transmission		0.71
System Loss		10.93
Distribution		71.67
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		304.56
CURRENT BILL - AUGUST 2017		2,227.29
TOTAL AMOUNT DUE		2,226.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 2,033.00

Your monthly electricity consumption chart

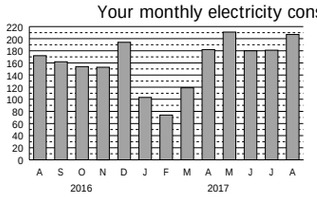

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.29		
Less : VAT	173.82		
Amount Net of VAT	2,053.47		
Less: BIR 2306	72.43		
BIR 2307	38.74	VATable Sales	1,922.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.74
Amount Due	1,942.30	VAT Zero Rated Sales	0.00
Add : VAT	173.82	VAT Amount	173.82
TOTAL AMOUNT DUE	2,116.12	TOTAL SALES	2,227.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2010/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074622066472

CAMPANER,MARCELINO
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-44-188-5	0741430000-9	09/03/2017	AUGUST/2017	2,226.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07414300009

BC11/207.2/2010/0/10/08-21-2017/36

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518708415842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027419

51805320960

Date : 08-21-2017

BC11/207.2/2035/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180532096-0

Collection Ref. Code : 1863-65-008-3

Customer Information----------

Name : ORTEGA,SUSAN OPORTO

Premise Address: SITIO PALWA MARIA INYAWAN, CEBU CITY

Billing Address: SITIO PALWA MARIA INYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140732	Pole No	:	0525553
Serial No	:	85007479	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	577
Period From	:	07-16-2017	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 137.56
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.72
CURRENT BILL - AUGUST 2017		177.31
TOTAL AMOUNT DUE		177.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 201.00

Your monthly electricity consumption chart

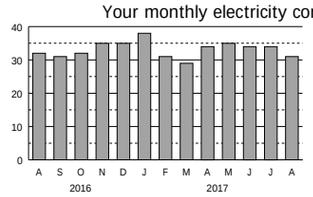

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.31		
Less : VAT	13.21		
Amount Net of VAT	164.10		
Less: BIR 2306	5.51		
BIR 2307	2.93	VATable Sales	145.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.51
Amount Due	155.66	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	168.87	TOTAL SALES	177.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2035/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518708415842

ORTEGA,SUSAN OPORTO

Premise Address: SITIO PALWA MARIA INYAWAN, CEBU CITY

Billing Address: SITIO PALWA MARIA INYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-008-3	5180532096-0	09/03/2017	AUGUST/2017	177.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51805320960

BC11/207.2/2035/0/10/08-21-2017/36

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773181829090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022138

7734518487

Date : 08-21-2017

BC11/207.2/2040/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734518487-1

Collection Ref. Code : 1851-37-197-4

Customer Information----------

Name : VERSOZA,ESTELITO SR. LEQUIGAN

Premise Address: SITIO PALWA MARIA INAYAWAN
Billing Address: SITIO PALWA MARIA INAYAWAN

TIN :

Metering Information----------

Meter No	:	309320 GS6	Pole No	:	0525546
Serial No	:	49198005	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2594
Period From	:	07-16-2017	Prev Rdg	:	2540
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		397.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 140.00

Your monthly electricity consumption chart

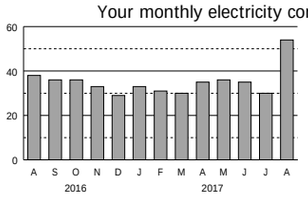

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2040/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773181829090

VERSOZA,ESTELITO SR. LEQUIGAN
Premise Address: SITIO PALWA MARIA INAYAWAN
Billing Address: SITIO PALWA MARIA INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-197-4	7734518487-1	09/03/2017	AUGUST/2017	397.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7734518487 BC11/207.2/2040/0/10/08-21-2017/36 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051706995062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026317

05154300007

Date : 08-21-2017

BC11/207.2/2070/0523275/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515430000-7

Collection Ref. Code : 1823-59-809-9

Customer Information----------

Name : REYES,ROLANDO L

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	264881GS6	Pole No	:	0523275
Serial No	:	42994675	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11833
Period From	:	07-16-2017	Prev Rdg	:	11773
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 156.58
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.48
CURRENT BILL - AUGUST 2017		458.24
TOTAL AMOUNT DUE		457.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 322.00

Your monthly electricity consumption chart

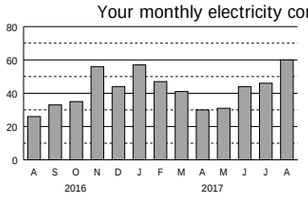

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.24		
Less : VAT	34.86		
Amount Net of VAT	423.38		
Less: BIR 2306	14.53		
BIR 2307	7.79	VATable Sales	386.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.62
Amount Due	401.06	VAT Zero Rated Sales	0.00
Add : VAT	34.86	VAT Amount	34.86
TOTAL AMOUNT DUE	435.92	TOTAL SALES	458.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2070/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051706995062

REYES,ROLANDO L

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-809-9	0515430000-7	09/03/2017	AUGUST/2017	457.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05154300007 BC11/207.2/2070/0/10/08-21-2017/36 1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149804791796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025465

14982300007

Date : 08-21-2017

BC11/207.2/2080/0523275/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498230000-7

Collection Ref. Code : 1813-56-503-1

Customer Information----------

Name : LUBON,ROMEO TM A.

Premise Address: PAOLA MARIA INAYAWAN CEBU CITY
Billing Address: PAOLA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003794	Pole No	:	0523275
Serial No	:	121516599	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3163
Period From	:	07-16-2017	Prev Rdg	:	3077
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		116.17
CURRENT BILL - AUGUST 2017		815.13
TOTAL AMOUNT DUE		814.65

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 29, 2017 - 825.00

Your monthly electricity consumption chart

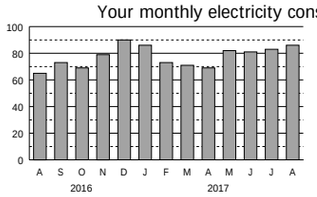

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.13		
Less : VAT	62.59		
Amount Net of VAT	752.54		
Less: BIR 2306	26.08		
BIR 2307	14.08	VATable Sales	698.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	712.38	VAT Zero Rated Sales	0.00
Add : VAT	62.59	VAT Amount	62.59
TOTAL AMOUNT DUE	774.97	TOTAL SALES	815.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2080/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149804791796

LUBON,ROMEO TM A.
Premise Address: PAOLA MARIA INAYAWAN CEBU CITY
Billing Address: PAOLA MARIA INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-56-503-1	1498230000-7	09/03/2017	AUGUST/2017	814.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14982300007

BC11/207.2/2080/0/10/08-21-2017/36

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010315354388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023176

01054300007

Date : 08-21-2017

BC11/207.2/2140/0525532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105430000-7

Collection Ref. Code : 1823-49-104-9

Customer Information----------

Name : FERNANDEZ,DELIA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	187619DS6	Pole No	:	0525532
Serial No	:	11431132	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1474
Period From	:	07-16-2017	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,136.26
Transmission Charge	0.3569/kWh	80.66
System Loss Charge	0.7265/kWh	164.19
Sub-Total		1,381.11
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		67.35
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		89.01
Transmission		0.78
System Loss		11.93
Distribution		78.20
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		332.63
CURRENT BILL - AUGUST 2017		2,432.75
TOTAL AMOUNT DUE		2,432.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,287.00

Your monthly electricity consumption chart

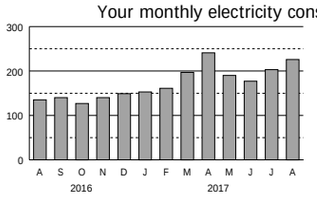

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.75		
Less : VAT	189.89		
Amount Net of VAT	2,242.86		
Less: BIR 2306	79.14		
BIR 2307	42.32	VATable Sales	2,100.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.74
Amount Due	2,121.40	VAT Zero Rated Sales	0.00
Add : VAT	189.89	VAT Amount	189.89
TOTAL AMOUNT DUE	2,311.29	TOTAL SALES	2,432.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2140/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010315354388

FERNANDEZ,DELIA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-104-9	0105430000-7	09/03/2017	AUGUST/2017	2,432.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01054300007

BC11/207.2/2140/0/10/08-21-2017/36

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338761809068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33874300008

1011021092
Date : 08-21-2017
BC11/207.2/2150/0525532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387430000-8
Collection Ref. Code : 1831-55-575-1

Customer Information----------
Name : MANACAP,LEONARDA P
Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	207694WS6	Pole No	:	0525532
Serial No	:	45410202	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21499
Period From	:	07-16-2017	Prev Rdg	:	21461
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 153.30
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.69
CURRENT BILL - AUGUST 2017		233.34
TOTAL AMOUNT DUE		232.16

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 11, 2017 - 985.00

Your monthly electricity consumption chart

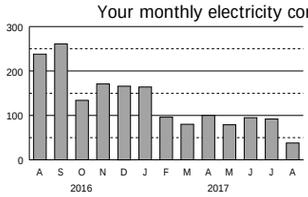

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.34		
Less : VAT	17.90		
Amount Net of VAT	215.44		
Less: BIR 2306	7.45		
BIR 2307	3.88	VATable Sales	192.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.79
Amount Due	204.11	VAT Zero Rated Sales	0.00
Add : VAT	17.90	VAT Amount	17.90
TOTAL AMOUNT DUE	222.01	TOTAL SALES	233.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2150/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338761809068

MANACAP,LEONARDA P
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-575-1	3387430000-8	09/03/2017	AUGUST/2017	232.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33874300008

BC11/207.2/2150/0/10/08-21-2017/36

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906074910805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021470

90661987108

Date : 08-21-2017

BC11/207.2/2160/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066198710-8

Collection Ref. Code : 1855-29-599-7

Customer Information----------

Name : DELFIN,RENEE ROSA QUIAMCO

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014138	Pole No	:	0525546
Serial No	:	42955328	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9912
Period From	:	07-16-2017	Prev Rdg	:	9670
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	262	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,216.70
Transmission Charge	0.6288/kWh	152.17
System Loss Charge	0.7117/kWh	172.23
Sub-Total		1,541.10
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,210.00	64.20
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		95.31
Transmission		1.42
System Loss		11.96
Distribution		83.69
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		358.37
CURRENT BILL - AUGUST 2017		2,684.26
TOTAL AMOUNT DUE		2,683.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 3,211.00

Your monthly electricity consumption chart

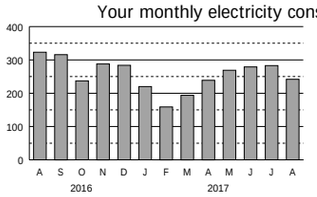

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.26		
Less : VAT	204.95		
Amount Net of VAT	2,479.31		
Less: BIR 2306	85.40		
BIR 2307	46.87	VATable Sales	2,325.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.42
Amount Due	2,347.04	VAT Zero Rated Sales	0.00
Add : VAT	204.95	VAT Amount	204.95
TOTAL AMOUNT DUE	2,551.99	TOTAL SALES	2,684.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2160/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906074910805

DELFIN,RENEE ROSA QUIAMCO

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-599-7	9066198710-8	09/03/2017	AUGUST/2017	2,683.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90661987108

BC11/207.2/2160/0/10/08-21-2017/36

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498661241126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031907

49805300008

Date : 08-21-2017

BC11/207.2/2180/0525532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980530000-8

Collection Ref. Code : 1825-54-587-1

Customer Information----------

Name : PADERNAL,ALEXANDER M

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	188078DS6	Pole No	:	0525532
Serial No	:	11431132	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91288
Period From	:	07-16-2017	Prev Rdg	:	91261
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		111.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 126.00

Your monthly electricity consumption chart

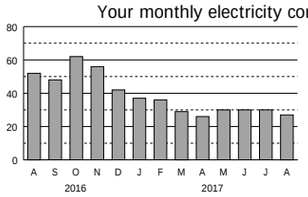

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2180/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498661241126

PADERNAL,ALEXANDER M
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-54-587-1	4980530000-8	09/03/2017	AUGUST/2017	111.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49805300008

BC11/207.2/2180/0/10/08-21-2017/36

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461956546293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029818

46187328524

Date : 08-21-2017

BC11/207.2/2210/0525532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618732852-4

Collection Ref. Code : 1855-24-977-4

Customer Information----------

Name : AYO,EVANGELINE BALOLOT

Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY
Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568457 GS6	Pole No	:	0525532
Serial No	:	74726648	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1620
Period From	:	07-16-2017	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 153.95
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.82
CURRENT BILL - AUGUST 2017		294.66
TOTAL AMOUNT DUE		293.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 300.00

Your monthly electricity consumption chart

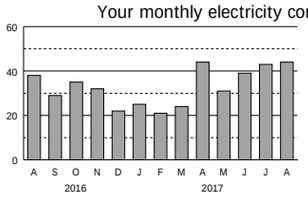

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.66		
Less : VAT	22.25		
Amount Net of VAT	272.41		
Less: BIR 2306	9.26		
BIR 2307	4.95	VATable Sales	245.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.57
Amount Due	258.20	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	280.45	TOTAL SALES	294.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2210/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461956546293

AYO,EVANGELINE BALOLOT
Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY
Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-977-4	4618732852-4	09/03/2017	AUGUST/2017	293.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46187328524

BC11/207.2/2210/0/10/08-21-2017/36

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241454835066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022214

24144300001

Date : 08-21-2017

BC11/207.2/2240/0525525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414430000-1

Collection Ref. Code : 1829-96-233-7

Customer Information----------

Name : GENERALAO,YOLANDA V

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	189008DS6	Pole No	:	0525525
Serial No	:	10155843	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59201
Period From	:	07-16-2017	Prev Rdg	:	59114
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 65.82
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		119.13
CURRENT BILL - AUGUST 2017		838.91
TOTAL AMOUNT DUE		835.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 640.00

Your monthly electricity consumption chart

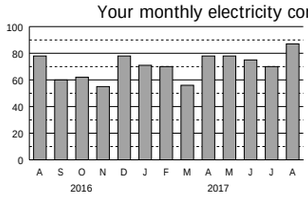

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.91		
Less : VAT	64.84		
Amount Net of VAT	774.07		
Less: BIR 2306	27.00		
BIR 2307	14.50	VATable Sales	719.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.29
Amount Due	732.57	VAT Zero Rated Sales	0.00
Add : VAT	64.84	VAT Amount	64.84
TOTAL AMOUNT DUE	797.41	TOTAL SALES	838.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2240/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241454835066

GENERALAO,YOLANDA V

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-96-233-7	2414430000-1	09/03/2017	AUGUST/2017	835.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24144300001

BC11/207.2/2240/0/10/08-21-2017/36

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939031585091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021699

93994300007

Date : 08-21-2017

BC11/207.2/2290/0525525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399430000-7

Collection Ref. Code : 1825-49-797-4

Customer Information----------

Name : COLIGADO,RUBEN R

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	400330GS6	Pole No	:	0525525
Serial No	:	2003215267	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27240
Period From	:	07-16-2017	Prev Rdg	:	27174
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	50	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 107.12
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		85.07
CURRENT BILL - AUGUST 2017		575.14
TOTAL AMOUNT DUE		571.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 620.00

Your monthly electricity consumption chart

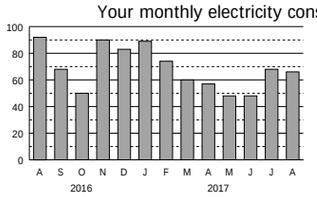

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.14		
Less : VAT	44.30		
Amount Net of VAT	530.84		
Less: BIR 2306	18.46		
BIR 2307	9.88	VATable Sales	490.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	502.50	VAT Zero Rated Sales	0.00
Add : VAT	44.30	VAT Amount	44.30
TOTAL AMOUNT DUE	546.80	TOTAL SALES	575.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2290/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939031585091

COLIGADO,RUBEN R
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-797-4	9399430000-7	09/03/2017	AUGUST/2017	571.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93994300007

BC11/207.2/2290/0/10/08-21-2017/36

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540069897663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021549

54005300006

Date : 08-21-2017

BC11/207.2/2350/0525511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400530000-6

Collection Ref. Code : 1843-83-686-6

Customer Information----------

Name : OCAMPO,FERDINAND B

Premise Address: SITIO PAULA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	456631GS6	Pole No	:	0525511
Serial No	:	53707186	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6418
Period From	:	07-16-2017	Prev Rdg	:	6349
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	311	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		87.24
CURRENT BILL - AUGUST 2017		586.51
TOTAL AMOUNT DUE		585.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 754.00

Your monthly electricity consumption chart

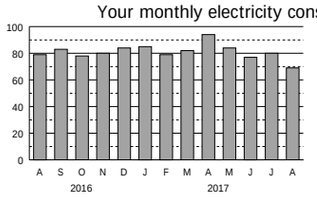

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.51		
Less : VAT	44.73		
Amount Net of VAT	541.78		
Less: BIR 2306	18.64		
BIR 2307	10.06	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.51
Amount Due	513.08	VAT Zero Rated Sales	0.00
Add : VAT	44.73	VAT Amount	44.73
TOTAL AMOUNT DUE	557.81	TOTAL SALES	586.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2350/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540069897663

OCAMPO,FERDINAND B

Premise Address: SITIO PAULA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-686-6	5400530000-6	09/03/2017	AUGUST/2017	585.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54005300006 BC11/207.2/2350/0/10/08-21-2017/36 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913139791140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025000

91362300005

Date : 08-21-2017

BC11/207.2/2360/0525511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136230000-5

Collection Ref. Code : 1811-62-518-5

Customer Information----------

Name : ABELLA,ROY TM J.

Premise Address: F. JACA ST, INAYAWAN PARDO CEBU CITY
Billing Address: F. JACA ST, INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057621	Pole No	:	0525511
Serial No	:	125286458	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	958
Period From	:	07-16-2017	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 122.00

Your monthly electricity consumption chart

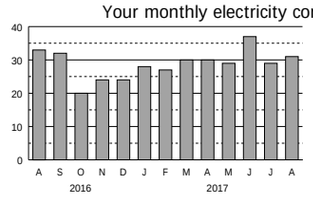

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2360/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913139791140

ABELLA,ROY TM J.
Premise Address: F. JACA ST, INAYAWAN PARDO CEBU CITY
Billing Address: F. JACA ST, INAYAWAN PARDO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-518-5	9136230000-5	09/03/2017	AUGUST/2017	172.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91362300005

BC11/207.2/2360/0/10/08-21-2017/36

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920720020080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028665

92024300003

Date : 08-21-2017

BC11/207.2/2390/0525511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202430000-3

Collection Ref. Code : 1837-44-857-4

Customer Information----------

Name : CABIGAS,ANTONIO D TM

Premise Address: SITIO PALWA MARIA INAYAWAN
Billing Address: SITIO PALWA MARIA INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1077251	Pole No	:	0525511
Serial No	:	40011432	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	461
Period From	:	07-16-2017	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 116.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.99
CURRENT BILL - AUGUST 2017		13.38
TOTAL AMOUNT DUE		32.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 5, 2017 - 44.00

Your monthly electricity consumption chart

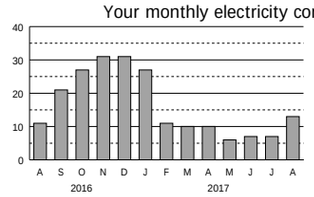

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.38		
Less : VAT	0.65		
Amount Net of VAT	12.73		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.35	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	13.00	TOTAL SALES	13.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2390/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920720020080

CABIGAS,ANTONIO D TM
Premise Address: SITIO PALWA MARIA INAYAWAN
Billing Address: SITIO PALWA MARIA INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-857-4	9202430000-3	09/03/2017	AUGUST/2017	32.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92024300003

BC11/207.2/2390/0/10/08-21-2017/36

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626753722067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62640420543

BILLING STATEMENT

1011029933

Date : 08-21-2017

BC11/207.2/2410/0525511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264042054-3

Collection Ref. Code : 1859-63-119-3

Customer Information----------

Name : BARING,ARTEMIO ALOLOD

Premise Address: SITIO PALWA MARIA INAYAWAN,CEBU CITY
Billing Address: SITIO PALWA MARIA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041086	Pole No	:	0525511
Serial No	:	126813488	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1568
Period From	:	07-16-2017	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 143.74
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		48.57
CURRENT BILL - AUGUST 2017		295.65
TOTAL AMOUNT DUE		294.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 630.00

Your monthly electricity consumption chart

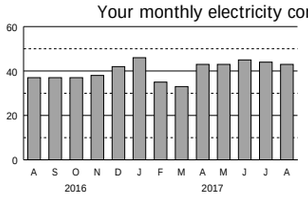

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.65		
Less : VAT	22.56		
Amount Net of VAT	273.09		
Less: BIR 2306	9.39		
BIR 2307	4.98	VATable Sales	247.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.01
Amount Due	258.72	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	281.28	TOTAL SALES	295.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2410/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626753722067

BARING,ARTEMIO ALOLOD
Premise Address: SITIO PALWA MARIA INAYAWAN,CEBU CITY
Billing Address: SITIO PALWA MARIA INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-119-3	6264042054-3	09/03/2017	AUGUST/2017	294.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62640420543

BC11/207.2/2410/0/10/08-21-2017/36

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488250207959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027594

48824300007

Date : 08-21-2017

BC11/207.2/2430/0525511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882430000-7

Collection Ref. Code : 1841-84-779-8

Customer Information----------

Name : ABARCA,BABY O

Premise Address: SITIO PAULA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147590	Pole No	:	0525511
Serial No	:	85056618	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3431
Period From	:	07-16-2017	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	233	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,588.75
Transmission Charge	0.6288/kWh	198.70
System Loss Charge	0.7117/kWh	224.90
Sub-Total		2,012.35
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		124.46
Transmission		1.85
System Loss		15.62
Distribution		109.10
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		457.01
CURRENT BILL - AUGUST 2017		3,408.76
TOTAL AMOUNT DUE		3,408.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,373.00

Your monthly electricity consumption chart

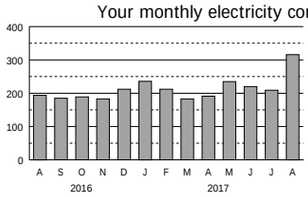

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.76		
Less : VAT	257.31		
Amount Net of VAT	3,151.45		
Less: BIR 2306	107.21		
BIR 2307	59.48	VATable Sales	2,951.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.70
Amount Due	2,984.76	VAT Zero Rated Sales	0.00
Add : VAT	257.31	VAT Amount	257.31
TOTAL AMOUNT DUE	3,242.07	TOTAL SALES	3,408.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2430/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488250207959

ABARCA,BABY O

Premise Address: SITIO PAULA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-779-8	4882430000-7	09/03/2017	AUGUST/2017	3,408.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48824300007 BC11/207.2/2430/0/10/08-21-2017/36 1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304668425092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021233

30462300002

Date : 08-21-2017

BC11/207.2/2470/0525700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046230000-2

Collection Ref. Code : 1811-67-878-5

Customer Information----------

Name : CABUNAG,REYNALDO TM V.

Premise Address: PAULA MARIA INAYAWAN CEBU CITY
Billing Address: PAULA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077306	Pole No	:	0525700
Serial No	:	40010192	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1712
Period From	:	07-16-2017	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 73.42
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		95.80
CURRENT BILL - AUGUST 2017		664.42
TOTAL AMOUNT DUE		658.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,150.00

Your monthly electricity consumption chart

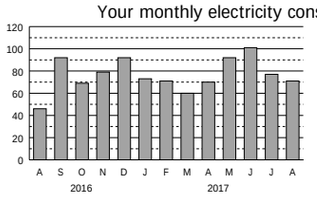

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.42		
Less : VAT	51.64		
Amount Net of VAT	612.78		
Less: BIR 2306	21.52		
BIR 2307	11.46	VATable Sales	568.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.16
Amount Due	579.80	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	631.44	TOTAL SALES	664.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2470/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304668425092

CABUNAG,REYNALDO TM V.
Premise Address: PAULA MARIA INAYAWAN CEBU CITY
Billing Address: PAULA MARIA INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-878-5	3046230000-2	09/03/2017	AUGUST/2017	658.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30462300002

BC11/207.2/2470/0/10/08-21-2017/36

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887635721475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88722300006

BILLING STATEMENT

1011026419

Date : 08-21-2017

BC11/207.2/2480/0525700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872230000-6

Collection Ref. Code : 1809-91-536-8

Customer Information----------

Name : ABAPO,LUCIA T

Premise Address: LOWER INAYAWAN, PARDO
Billing Address: LOWER INAYAWAN, PARDO

TIN :

Metering Information----------

Meter No	:	443161GS6	Pole No	:	0525700
Serial No	:	58459608	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8512
Period From	:	07-16-2017	Prev Rdg	:	8362
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	140	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.3569/kWh	53.54
System Loss Charge	0.7265/kWh	108.98
Sub-Total		916.68
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		59.08
Transmission		0.51
System Loss		7.93
Distribution		52.10
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		220.12
CURRENT BILL - AUGUST 2017		1,608.76
TOTAL AMOUNT DUE		1,608.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,171.00

Your monthly electricity consumption chart

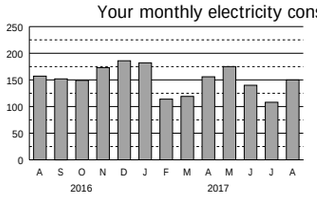

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.76		
Less : VAT	125.40		
Amount Net of VAT	1,483.36		
Less: BIR 2306	52.26		
BIR 2307	27.98	VATable Sales	1,388.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.72
Amount Due	1,403.12	VAT Zero Rated Sales	0.00
Add : VAT	125.40	VAT Amount	125.40
TOTAL AMOUNT DUE	1,528.52	TOTAL SALES	1,608.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2480/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887635721475

ABAPO,LUCIA T
Premise Address: LOWER INAYAWAN, PARDO
Billing Address: LOWER INAYAWAN, PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-536-8	8872230000-6	09/03/2017	AUGUST/2017	1,608.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88722300006

BC11/207.2/2480/0/10/08-21-2017/36

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178329249731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023937

17894300007

Date : 08-21-2017

BC11/207.2/2500/0525700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789430000-7

Collection Ref. Code : 1825-45-623-2

Customer Information----------

Name : SEBIAL,ANASTACIO B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	141893WS6	Pole No	:	0525700
Serial No	:	58321824	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9006
Period From	:	07-16-2017	Prev Rdg	:	8856
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.3569/kWh	53.54
System Loss Charge	0.7265/kWh	108.98
Sub-Total		916.68
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.35
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		59.08
Transmission		0.51
System Loss		7.93
Distribution		52.10
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		217.12
CURRENT BILL - AUGUST 2017		1,582.35
TOTAL AMOUNT DUE		1,581.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,043.00

Your monthly electricity consumption chart

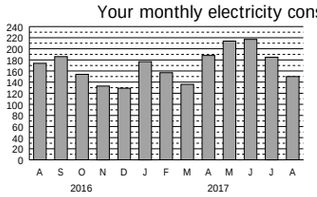

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.35		
Less : VAT	122.57		
Amount Net of VAT	1,459.78		
Less: BIR 2306	51.08		
BIR 2307	27.51	VATable Sales	1,365.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.55
Amount Due	1,381.19	VAT Zero Rated Sales	0.00
Add : VAT	122.57	VAT Amount	122.57
TOTAL AMOUNT DUE	1,503.76	TOTAL SALES	1,582.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2500/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178329249731

SEBIAL,ANASTACIO B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-623-2	1789430000-7	09/03/2017	AUGUST/2017	1,581.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17894300007

BC11/207.2/2500/0/10/08-21-2017/36

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638419676561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021063

63802300002

Date : 08-21-2017

BC11/207.2/2510/0525714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6380230000-2

Collection Ref. Code : 1819-81-227-8

Customer Information----------

Name : JACA,FRANCISCO O

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	390134GS6	Pole No	:	0525714
Serial No	:	56876535	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38970
Period From	:	07-16-2017	Prev Rdg	:	38787
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	920.07
Transmission Charge	0.3569/kWh	65.31
System Loss Charge	0.7265/kWh	132.95
Sub-Total		1,118.33
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		66.87
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		72.08
Transmission		0.63
System Loss		9.66
Distribution		63.43
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		271.05
CURRENT BILL - AUGUST 2017		1,984.87
TOTAL AMOUNT DUE		1,984.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,467.92

Your monthly electricity consumption chart

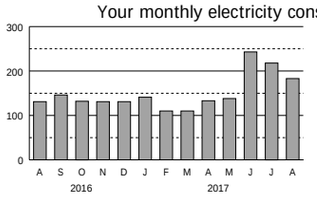

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.87		
Less : VAT	155.37		
Amount Net of VAT	1,829.50		
Less: BIR 2306	64.75		
BIR 2307	34.53	VATable Sales	1,713.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.68
Amount Due	1,730.22	VAT Zero Rated Sales	0.00
Add : VAT	155.37	VAT Amount	155.37
TOTAL AMOUNT DUE	1,885.59	TOTAL SALES	1,984.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2510/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638419676561

JACA,FRANCISCO O
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-81-227-8	6380230000-2	09/03/2017	AUGUST/2017	1,984.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63802300002

BC11/207.2/2510/0/10/08-21-2017/36

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593491556533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029665

59381899703

Date : 08-21-2017

BC11/207.2/2515/0525714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938189970-3

Collection Ref. Code : 1859-34-896-3

Customer Information----------

Name : CABUNILAS,CARMELITA JACA

Premise Address: F. JACA ST. SITIO PALWA MARIA INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. SITIO PALWA MARIA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013346	Pole No	:	0525714
Serial No	:	34568912	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5652
Period From	:	07-16-2017	Prev Rdg	:	5359
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	250	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,473.12
Transmission Charge	0.3569/kWh	104.57
System Loss Charge	0.7265/kWh	212.86
Sub-Total		1,790.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,864.00	57.28
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		115.38
Transmission		1.00
System Loss		15.46
Distribution		101.20
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		430.74
CURRENT BILL - AUGUST 2017		3,149.97
TOTAL AMOUNT DUE		3,149.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,865.00

Your monthly electricity consumption chart

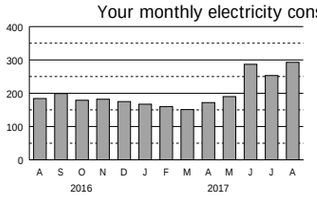

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.97		
Less : VAT	245.72		
Amount Net of VAT	2,904.25		
Less: BIR 2306	102.40		
BIR 2307	54.79	VATable Sales	2,719.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.02
Amount Due	2,747.06	VAT Zero Rated Sales	0.00
Add : VAT	245.72	VAT Amount	245.72
TOTAL AMOUNT DUE	2,992.78	TOTAL SALES	3,149.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2515/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593491556533

CABUNILAS,CARMELITA JACA

Premise Address: F. JACA ST. SITIO PALWA MARIA INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. SITIO PALWA MARIA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-896-3	5938189970-3	09/03/2017	AUGUST/2017	3,149.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59381899703

BC11/207.2/2515/0/10/08-21-2017/36

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743998188041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023100

74304300002

Date : 08-21-2017

BC11/207.2/2530/0525700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430430000-2

Collection Ref. Code : 1821-27-131-9

Customer Information----------

Name : ROSOS,RUPERTO JR H

Premise Address: PALWA MARIA INAYAWAN
Billing Address: PALWA MARIA INAYAWAN

TIN :

Metering Information----------

Meter No	:	207420WS6	Pole No	:	0525700
Serial No	:	48116045	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39698
Period From	:	07-16-2017	Prev Rdg	:	39412
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	140	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,437.92
Transmission Charge	0.3569/kWh	102.07
System Loss Charge	0.7265/kWh	207.78
Sub-Total		1,747.77
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		112.65
Transmission		0.98
System Loss		15.09
Distribution		98.80
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		413.35
CURRENT BILL - AUGUST 2017		3,011.81
TOTAL AMOUNT DUE		3,007.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 3,190.00

Your monthly electricity consumption chart

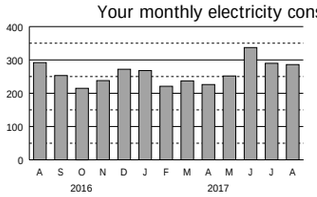

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.81		
Less : VAT	233.14		
Amount Net of VAT	2,778.67		
Less: BIR 2306	97.13		
BIR 2307	52.36	VATable Sales	2,598.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.21
Amount Due	2,629.18	VAT Zero Rated Sales	0.00
Add : VAT	233.14	VAT Amount	233.14
TOTAL AMOUNT DUE	2,862.32	TOTAL SALES	3,011.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2530/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743998188041

ROSOS,RUPERTO JR H
Premise Address: PALWA MARIA INAYAWAN
Billing Address: PALWA MARIA INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-27-131-9	7430430000-2	09/03/2017	AUGUST/2017	3,007.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74304300002

BC11/207.2/2530/0/10/08-21-2017/36

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745012336394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023845

74583300004

Date : 08-21-2017

BC11/207.2/2560/0525714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458330000-4

Collection Ref. Code : 1835-36-233-8

Customer Information----------

Name : ROSOS,PURITA C TM

Premise Address: SITIO PAULA MARIA INAYAWAN
Billing Address: SITIO PAULA MARIA INAYAWAN

TIN :

Metering Information----------

Meter No	:	194888WS6	Pole No	:	0525714
Serial No	:	43630557	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18985
Period From	:	07-16-2017	Prev Rdg	:	18808
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	889.90
Transmission Charge	0.3569/kWh	63.17
System Loss Charge	0.7265/kWh	128.59
Sub-Total		1,081.66
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.93
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		69.70
Transmission		0.61
System Loss		9.34
Distribution		61.38
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		256.04
CURRENT BILL - AUGUST 2017		1,866.09
TOTAL AMOUNT DUE		1,734.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,000.00

Your monthly electricity consumption chart

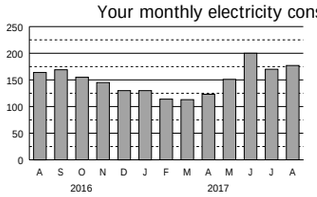

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.09		
Less : VAT	144.51		
Amount Net of VAT	1,721.58		
Less: BIR 2306	60.23		
BIR 2307	32.44	VATable Sales	1,610.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.53
Amount Due	1,628.91	VAT Zero Rated Sales	0.00
Add : VAT	144.51	VAT Amount	144.51
TOTAL AMOUNT DUE	1,773.42	TOTAL SALES	1,866.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2560/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745012336394

ROSOS,PURITA C TM
Premise Address: SITIO PAULA MARIA INAYAWAN
Billing Address: SITIO PAULA MARIA INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-233-8	7458330000-4	09/03/2017	AUGUST/2017	1,734.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74583300004 BC11/207.2/2560/0/10/08-21-2017/36 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294931938453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031123

29418384748

Date : 08-21-2017

BC11/207.2/2565/0525714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941838474-8

Collection Ref. Code : 1859-42-551-8

Customer Information----------

Name : ROSOS,RUPERTO JR. HINUGUIN

Premise Address: SITIO PALWA MARIA INAYAWAN,CEBU CITY
Billing Address: SITIO PALWA MARIA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015359	Pole No	:	0525714
Serial No	:	121748138	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	942
Period From	:	07-16-2017	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		249.47

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 20.00

Your monthly electricity consumption chart

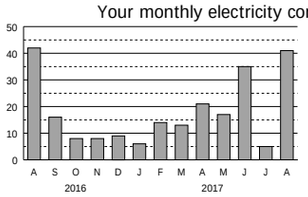

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2565/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294931938453

ROSOS,RUPERTO JR. HINUGUIN
Premise Address: SITIO PALWA MARIA INAYAWAN,CEBU CITY
Billing Address: SITIO PALWA MARIA INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-551-8	2941838474-8	09/03/2017	AUGUST/2017	249.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29418384748

BC11/207.2/2565/0/10/08-21-2017/36

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363778009592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031034

36364300008

Date : 08-21-2017

BC11/207.2/2570/0525714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636430000-8

Collection Ref. Code : 1823-85-599-7

Customer Information----------

Name : ROSOS,PURITA C

Premise Address: PALWA MARIA INAYAWAN CEBU CITY
Billing Address: PALWA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	390354GS6	Pole No	:	0525714
Serial No	:	53303101	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19518
Period From	:	07-16-2017	Prev Rdg	:	19400
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	260	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		174.49
CURRENT BILL - AUGUST 2017		1,277.44
TOTAL AMOUNT DUE		1,276.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,397.00

Your monthly electricity consumption chart

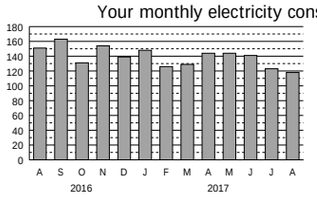

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.44		
Less : VAT	99.91		
Amount Net of VAT	1,177.53		
Less: BIR 2306	41.64		
BIR 2307	22.22	VATable Sales	1,102.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.58
Amount Due	1,113.67	VAT Zero Rated Sales	0.00
Add : VAT	99.91	VAT Amount	99.91
TOTAL AMOUNT DUE	1,213.58	TOTAL SALES	1,277.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2570/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363778009592

ROSOS,PURITA C
Premise Address: PALWA MARIA INAYAWAN CEBU CITY
Billing Address: PALWA MARIA INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-599-7	3636430000-8	09/03/2017	AUGUST/2017	1,276.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36364300008

BC11/207.2/2570/0/10/08-21-2017/36

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036959887715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019780

03684300001

Date : 08-21-2017

BC11/207.2/2580/0525714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368430000-1

Collection Ref. Code : 1839-60-110-8

Customer Information----------

Name : ROSOS,PURITA C

Premise Address: SITIO PALWA MARIA (NR BAPTIST CHURCH) INAYAWAN CEBU CITY

Billing Address: SITIO PALWA MARIA (NR BAPTIST CHURCH) INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	425398GS6	Pole No	:	0525714
Serial No	:	78649936	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22232
Period From	:	07-16-2017	Prev Rdg	:	22093
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	548	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	698.85
Transmission Charge	0.6288/kWh	87.40
System Loss Charge	0.7117/kWh	98.93
Sub-Total		885.18
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		54.75
Transmission		0.81
System Loss		6.87
Distribution		48.33
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		205.23
CURRENT BILL - AUGUST 2017		1,536.27
TOTAL AMOUNT DUE		1,535.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,493.00

Your monthly electricity consumption chart

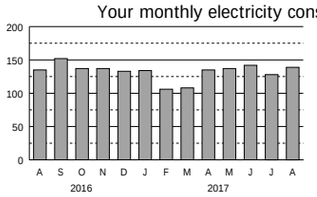

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.27		
Less : VAT	117.13		
Amount Net of VAT	1,419.14		
Less: BIR 2306	48.81		
BIR 2307	26.82	VATable Sales	1,331.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.10
Amount Due	1,343.51	VAT Zero Rated Sales	0.00
Add : VAT	117.13	VAT Amount	117.13
TOTAL AMOUNT DUE	1,460.64	TOTAL SALES	1,536.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2580/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036959887715

ROSOS,PURITA C

Premise Address: SITIO PALWA MARIA (NR BAPTIST CHURCH) INAYAWAN CEBU CITY

Billing Address: SITIO PALWA MARIA (NR BAPTIST CHURCH) INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-60-110-8	0368430000-1	09/03/2017	AUGUST/2017	1,535.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03684300001

BC11/207.2/2580/0/10/08-21-2017/36

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673332410724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021629

67305153032

Date : 08-21-2017

BC11/207.2/2590/0525714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730515303-2

Collection Ref. Code : 1849-28-731-7

Customer Information----------

Name : ROSOS,PURITA CABRILES

Premise Address: #14 RELIS SITIO PALWA MARIA INAYAWAN
Billing Address: #14 RELIS SITIO PALWA MARIA INAYAWAN

TIN :

Metering Information----------

Meter No	:	489541GS6	Pole No	:	0525714
Serial No	:	59629811	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4054
Period From	:	07-16-2017	Prev Rdg	:	4003
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	242	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 421.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017		383.92
TOTAL AMOUNT DUE		- 37.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 10, 2017 - 500.00

Your monthly electricity consumption chart

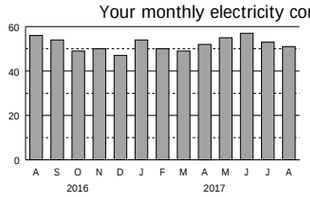

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2590/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673332410724

ROSOS,PURITA CABRILES
Premise Address: #14 RELIS SITIO PALWA MARIA INAYAWAN
Billing Address: #14 RELIS SITIO PALWA MARIA INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-28-731-7	6730515303-2	09/03/2017	AUGUST/2017	- 37.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67305153032 BC11/207.2/2590/0/10/08-21-2017/36 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526851813173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030142

52651539703

Date : 08-21-2017

BC11/207.2/2605/0525714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265153970-3

Collection Ref. Code : 1857-25-089-3

Customer Information----------

Name : ROSANO,LEMUEL GABIANA

Premise Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005765 EFS6	Pole No	:	0525714
Serial No	:	121430726	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1795
Period From	:	07-16-2017	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 112.68
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.83
CURRENT BILL - AUGUST 2017		579.31
TOTAL AMOUNT DUE		579.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 427.00

Your monthly electricity consumption chart

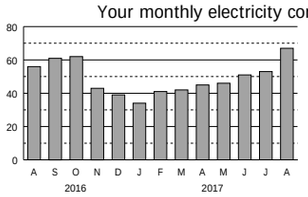

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.31		
Less : VAT	44.49		
Amount Net of VAT	534.82		
Less: BIR 2306	18.53		
BIR 2307	9.94	VATable Sales	493.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	506.35	VAT Zero Rated Sales	0.00
Add : VAT	44.49	VAT Amount	44.49
TOTAL AMOUNT DUE	550.84	TOTAL SALES	579.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2605/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526851813173

ROSANO,LEMUEL GABIANA

Premise Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-089-3	5265153970-3	09/03/2017	AUGUST/2017	579.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52651539703

BC11/207.2/2605/0/10/08-21-2017/36

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205800147974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020425

20572300000

Date : 08-21-2017

BC11/207.2/2610/0523254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057230000-0

Collection Ref. Code : 1811-77-293-5

Customer Information----------

Name : ALCAZAR,TERESITA TM G.

Premise Address: LOWER INAYAWAN CEBU CITY
Billing Address: LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	236926DS6	Pole No	:	0523254
Serial No	:	12085817	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22479
Period From	:	07-16-2017	Prev Rdg	:	22408
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 83.68
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		94.49
CURRENT BILL - AUGUST 2017		652.85
TOTAL AMOUNT DUE		652.12

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 632.00

Your monthly electricity consumption chart

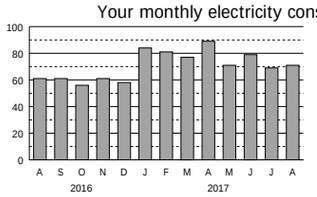

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.85		
Less : VAT	50.40		
Amount Net of VAT	602.45		
Less: BIR 2306	21.00		
BIR 2307	11.25	VATable Sales	558.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.09
Amount Due	570.20	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	620.60	TOTAL SALES	652.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2610/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205800147974

ALCAZAR,TERESITA TM G.
Premise Address: LOWER INAYAWAN CEBU CITY
Billing Address: LOWER INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-293-5	2057230000-0	09/03/2017	AUGUST/2017	652.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20572300000 BC11/207.2/2610/0/10/08-21-2017/36 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714815373787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024954

71421064131

Date : 08-21-2017

BC11/207.2/2655/0523254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142106413-1

Collection Ref. Code : 1855-93-473-6

Customer Information----------

Name : NACORDA,JUANITA NEMENZO

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	5831 EVS6	Pole No	:	0523254
Serial No	:	06486210	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2611
Period From	:	07-16-2017	Prev Rdg	:	2561
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.56
CURRENT BILL - AUGUST 2017		326.74
TOTAL AMOUNT DUE		322.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 340.00

Your monthly electricity consumption chart

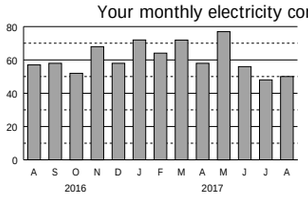

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.74		
Less : VAT	24.40		
Amount Net of VAT	302.34		
Less: BIR 2306	10.17		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	286.69	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	311.09	TOTAL SALES	326.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2655/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714815373787

NACORDA,JUANITA NEMENZO
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-473-6	7142106413-1	09/03/2017	AUGUST/2017	322.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71421064131

BC11/207.2/2655/0/10/08-21-2017/36

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185447325707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026981

18529877187

Date : 08-21-2017

BC11/207.2/2670/0523261/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852987718-7

Collection Ref. Code : 1853-98-335-7

Customer Information----------

Name : PALMA,NOEL BACAR

Premise Address: SITIO PALWA MARIA INAYAWAN,CEBU CITY
Billing Address: SITIO PALWA MARIA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564570 GS6	Pole No	:	0523261
Serial No	:	52376540	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2061
Period From	:	07-16-2017	Prev Rdg	:	2040
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		85.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 86.00

Your monthly electricity consumption chart

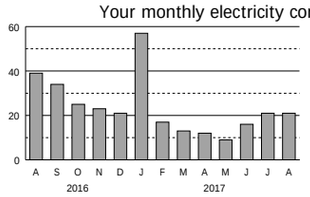

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2670/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185447325707

PALMA,NOEL BACAR
Premise Address: SITIO PALWA MARIA INAYAWAN,CEBU CITY
Billing Address: SITIO PALWA MARIA INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-335-7	1852987718-7	09/03/2017	AUGUST/2017	85.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18529877187 BC11/207.2/2670/0/10/08-21-2017/36 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350701318762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026574

35042300000

Date : 08-21-2017

BC11/207.2/2690/0523261/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504230000-0

Collection Ref. Code : 1811-25-614-7

Customer Information----------

Name : GUZMAN,ALDRIN DE TM B.

Premise Address: WHITE ROAD INAYAWAN Cebu City

Billing Address: WHITE ROAD INAYAWAN Cebu City

TIN :

Metering Information----------

Meter No	:	183566DS6	Pole No	:	0523261
Serial No	:	12819402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19157
Period From	:	07-16-2017	Prev Rdg	:	19046
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	290	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		160.82
CURRENT BILL - AUGUST 2017		1,172.38
TOTAL AMOUNT DUE		1,172.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,194.28

Your monthly electricity consumption chart

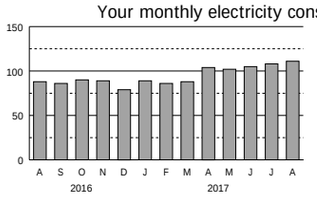

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.38		
Less : VAT	90.86		
Amount Net of VAT	1,081.52		
Less: BIR 2306	37.86		
BIR 2307	20.38	VATable Sales	1,011.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.96
Amount Due	1,023.28	VAT Zero Rated Sales	0.00
Add : VAT	90.86	VAT Amount	90.86
TOTAL AMOUNT DUE	1,114.14	TOTAL SALES	1,172.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2690/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350701318762

GUZMAN,ALDRIN DE TM B.

Premise Address: WHITE ROAD INAYAWAN Cebu City

Billing Address: WHITE ROAD INAYAWAN Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-25-614-7	3504230000-0	09/03/2017	AUGUST/2017	1,172.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35042300000

BC11/207.2/2690/0/10/08-21-2017/36

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534173692556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019377

53432196888

Date : 08-21-2017

BC11/207.2/2705/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343219688-8

Collection Ref. Code : 1857-59-413-4

Customer Information----------

Name : VASAYA,WILSON JUGO

Premise Address: BULI INAYAWAN, CEBU CITY

Billing Address: BULI INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012230 EFS6	Pole No	:	0525553
Serial No	:	121437610	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6638
Period From	:	07-16-2017	Prev Rdg	:	6442
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	375	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	985.43
Transmission Charge	0.3569/kWh	69.95
System Loss Charge	0.7265/kWh	142.39
Sub-Total		1,197.77
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,255.50	45.11
Sub-Total		63.86
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		77.20
Transmission		0.67
System Loss		10.35
Distribution		67.90
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		289.26
CURRENT BILL - AUGUST 2017		2,116.70
TOTAL AMOUNT DUE		2,112.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,260.00

Your monthly electricity consumption chart

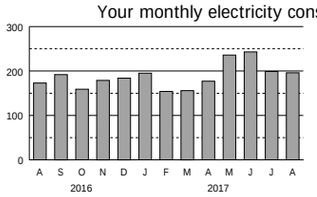

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.70		
Less : VAT	165.43		
Amount Net of VAT	1,951.27		
Less: BIR 2306	68.94		
BIR 2307	36.82	VATable Sales	1,827.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.83
Amount Due	1,845.51	VAT Zero Rated Sales	0.00
Add : VAT	165.43	VAT Amount	165.43
TOTAL AMOUNT DUE	2,010.94	TOTAL SALES	2,116.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2705/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534173692556

VASAYA,WILSON JUGO

Premise Address: BULI INAYAWAN, CEBU CITY

Billing Address: BULI INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-413-4	5343219688-8	09/03/2017	AUGUST/2017	2,112.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53432196888

BC11/207.2/2705/0/10/08-21-2017/36

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031156680640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031639

03188048395

Date : 08-21-2017

BC11/207.2/2706/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318804839-5

Collection Ref. Code : 1863-41-437-1

Customer Information----------

Name : NENGASCA,JESTONIE SOSO

Premise Address: F. JACA ST. SITIO PALUA MARIA INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. SITIO PALUA MARIA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134390	Pole No	:	0525553
Serial No	:	40093123	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4889
Period From	:	07-16-2017	Prev Rdg	:	4520
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	372	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,855.22
Transmission Charge	0.3569/kWh	131.70
System Loss Charge	0.7265/kWh	268.08
Sub-Total		2,255.00
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		25.13
Value Added Tax		
Generation		145.34
Transmission		1.27
System Loss		19.47
Distribution		127.30
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		533.10
CURRENT BILL - AUGUST 2017		3,884.21
TOTAL AMOUNT DUE		3,884.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 7,184.00

Your monthly electricity consumption chart

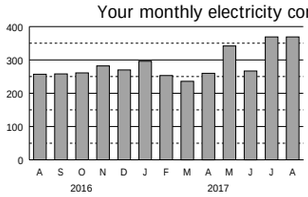

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.21		
Less : VAT	300.63		
Amount Net of VAT	3,583.58		
Less: BIR 2306	125.25		
BIR 2307	67.52	VATable Sales	3,351.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.47
Amount Due	3,390.81	VAT Zero Rated Sales	0.00
Add : VAT	300.63	VAT Amount	300.63
TOTAL AMOUNT DUE	3,691.44	TOTAL SALES	3,884.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2706/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031156680640

NENGASCA,JESTONIE SOSO

Premise Address: F. JACA ST. SITIO PALUA MARIA INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. SITIO PALUA MARIA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-437-1	0318804839-5	09/03/2017	AUGUST/2017	3,884.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03188048395

BC11/207.2/2706/0/10/08-21-2017/36

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922144058979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92203540361

1011029482
Date : 08-21-2017
BC11/207.2/2707/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220354036-1
Collection Ref. Code : 1859-23-632-4

Customer Information----------
Name : ALGABRE,CHARLYN VILLARDE
Premise Address: SITIO PAULA MARIA 1 INAYAWAN, CEBU CITY
Billing Address: SITIO PAULA MARIA 1 INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131919	Pole No	:	0525553
Serial No	:	40080152	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1236
Period From	:	07-16-2017	Prev Rdg	:	1141
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	122	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Sub-Total		- 42.87
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		132.39
CURRENT BILL - AUGUST 2017		946.91
TOTAL AMOUNT DUE		946.20

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 844.00

Your monthly electricity consumption chart

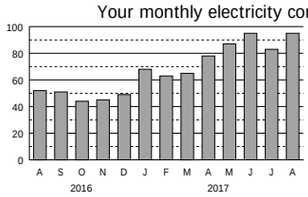

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.91		
Less : VAT	72.89		
Amount Net of VAT	874.02		
Less: BIR 2306	30.38		
BIR 2307	16.41	VATable Sales	814.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.50
Amount Due	827.23	VAT Zero Rated Sales	0.00
Add : VAT	72.89	VAT Amount	72.89
TOTAL AMOUNT DUE	900.12	TOTAL SALES	946.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2707/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922144058979

ALGABRE,CHARLYN VILLARDE
Premise Address: SITIO PAULA MARIA 1 INAYAWAN, CEBU CITY
Billing Address: SITIO PAULA MARIA 1 INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-632-4	9220354036-1	09/03/2017	AUGUST/2017	946.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92203540361

BC11/207.2/2707/0/10/08-21-2017/36

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681180892456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025297

68165384667

Date : 08-21-2017

BC11/207.2/2740/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816538466-7

Collection Ref. Code : 1855-29-569-5

Customer Information----------

Name : TIONGCO,JOEL CANONIO

Premise Address: SITIO BULI INAYAWAN,CEBU CITY

Billing Address: SITIO BULI INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014141	Pole No	:	0525553
Serial No	:	34495060	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6887
Period From	:	07-16-2017	Prev Rdg	:	6740
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		217.13
CURRENT BILL - AUGUST 2017		1,589.31
TOTAL AMOUNT DUE		1,588.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,710.00

Your monthly electricity consumption chart

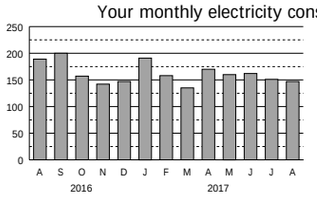

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.31		
Less : VAT	124.23		
Amount Net of VAT	1,465.08		
Less: BIR 2306	51.75		
BIR 2307	27.65	VATable Sales	1,372.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.90
Amount Due	1,385.68	VAT Zero Rated Sales	0.00
Add : VAT	124.23	VAT Amount	124.23
TOTAL AMOUNT DUE	1,509.91	TOTAL SALES	1,589.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2740/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681180892456

TIONGCO,JOEL CANONIO

Premise Address: SITIO BULI INAYAWAN,CEBU CITY

Billing Address: SITIO BULI INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-569-5	6816538466-7	09/03/2017	AUGUST/2017	1,588.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68165384667

BC11/207.2/2740/0/10/08-21-2017/36

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880762107459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024013

88063300003

Date : 08-21-2017

BC11/207.2/2750/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806330000-3

Collection Ref. Code : 1845-62-737-7

Customer Information----------

Name : RODILA,ROBERT S

Premise Address: SITIO PAULA MARIA, F JACA ST. INAYAWAN CEBU CITY
Billing Address: SITIO PAULA MARIA, F JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483554GS6	Pole No	:	0525553
Serial No	:	56093587	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10139
Period From	:	07-16-2017	Prev Rdg	:	9944
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	480	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	980.40
Transmission Charge	0.3569/kWh	69.60
System Loss Charge	0.7265/kWh	141.67
Sub-Total		1,191.67
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		76.80
Transmission		0.67
System Loss		10.29
Distribution		67.56
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		287.53
CURRENT BILL - AUGUST 2017		2,103.62
TOTAL AMOUNT DUE		2,102.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 2,142.00

Your monthly electricity consumption chart

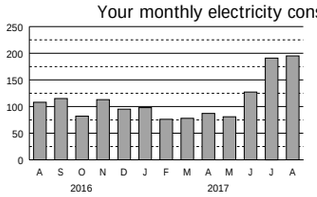

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.62		
Less : VAT	164.33		
Amount Net of VAT	1,939.29		
Less: BIR 2306	68.47		
BIR 2307	36.59	VATable Sales	1,816.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.20
Amount Due	1,834.23	VAT Zero Rated Sales	0.00
Add : VAT	164.33	VAT Amount	164.33
TOTAL AMOUNT DUE	1,998.56	TOTAL SALES	2,103.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2750/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880762107459

RODILA,ROBERT S

Premise Address: SITIO PAULA MARIA, F JACA ST. INAYAWAN CEBU CITY
Billing Address: SITIO PAULA MARIA, F JACA ST. INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-737-7	8806330000-3	09/03/2017	AUGUST/2017	2,102.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88063300003

BC11/207.2/2750/0/10/08-21-2017/36

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573237464422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021978

57360900559

Date : 08-21-2017

BC11/207.2/2757/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736090055-9

Collection Ref. Code : 5736-09-005-5

Customer Information----------

Name : SATINITIGAN,JEFFCIEL RODRIGUEZ

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208229	Pole No	:	0525553
Serial No	:	133485228	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	61
Period From	:	07-16-2017	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	380	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		9.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 50.00

Your monthly electricity consumption chart

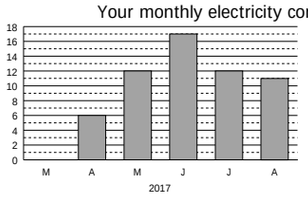

Avg Monthly Usage : 9.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2757/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573237464422

SATINITIGAN,JEFFCIEL RODRIGUEZ

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5736-09-005-5	5736090055-9	09/03/2017	AUGUST/2017	9.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57360900559

BC11/207.2/2757/0/10/08-21-2017/36

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232156074695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032044

23289845622

Date : 08-21-2017

BC11/207.2/2760/0565063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328984562-2

Collection Ref. Code : 1857-99-386-1

Customer Information----------

Name : ACERA,MELODY NELMIDA

Premise Address: SITIO CACTUS INAYAWAN, CEBU CITY
Billing Address: SITIO CACTUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5896 EIS6	Pole No	:	0565063
Serial No	:	36709518	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3210
Period From	:	07-16-2017	Prev Rdg	:	3107
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	221	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 887.50	17.75
Sub-Total		27.61
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		151.53
CURRENT BILL - AUGUST 2017		1,108.30
TOTAL AMOUNT DUE		1,105.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 890.00

Your monthly electricity consumption chart

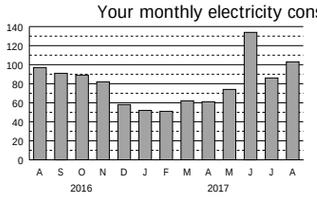

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.30		
Less : VAT	86.47		
Amount Net of VAT	1,021.83		
Less: BIR 2306	36.03		
BIR 2307	19.28	VATable Sales	956.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.06
Amount Due	966.52	VAT Zero Rated Sales	0.00
Add : VAT	86.47	VAT Amount	86.47
TOTAL AMOUNT DUE	1,052.99	TOTAL SALES	1,108.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2760/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232156074695

ACERA,MELODY NELMIDA
Premise Address: SITIO CACTUS INAYAWAN, CEBU CITY
Billing Address: SITIO CACTUS INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-386-1	2328984562-2	09/03/2017	AUGUST/2017	1,105.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23289845622

BC11/207.2/2760/0/10/08-21-2017/36

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122708734670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028206

12205925030

Date : 08-21-2017

BC11/207.2/2770/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220592503-0

Collection Ref. Code : 1849-68-593-2

Customer Information----------

Name : ALEGRE,JEREMY JAKE MARANGGA

Premise Address: SITIO PLUS

Billing Address: SITIO PLUS

TIN :

Metering Information----------

Meter No	:	498664 GS6	Pole No	:	0525553
Serial No	:	58748901	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4390
Period From	:	07-16-2017	Prev Rdg	:	4293
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 26.61
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		137.33
CURRENT BILL - AUGUST 2017		986.04
TOTAL AMOUNT DUE		985.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 858.00

Your monthly electricity consumption chart

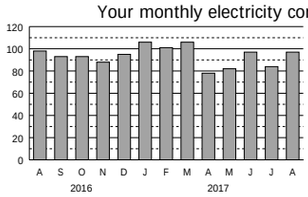

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.04		
Less : VAT	76.46		
Amount Net of VAT	909.58		
Less: BIR 2306	31.86		
BIR 2307	17.10	VATable Sales	848.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.87
Amount Due	860.62	VAT Zero Rated Sales	0.00
Add : VAT	76.46	VAT Amount	76.46
TOTAL AMOUNT DUE	937.08	TOTAL SALES	986.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2770/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122708734670

ALEGRE,JEREMY JAKE MARANGGA

Premise Address: SITIO PLUS

Billing Address: SITIO PLUS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-593-2	1220592503-0	09/03/2017	AUGUST/2017	985.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12205925030 BC11/207.2/2770/0/10/08-21-2017/36 1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058986020471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028867

05834300005

Date : 08-21-2017

BC11/207.2/2820/0525574/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583430000-5

Collection Ref. Code : 1823-24-071-2

Customer Information----------

Name : BACALSO,MARY GRACE A

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048428	Pole No	:	0525574
Serial No	:	126815384	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3938
Period From	:	07-16-2017	Prev Rdg	:	3826
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	260	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		167.43
CURRENT BILL - AUGUST 2017		1,228.24
TOTAL AMOUNT DUE		1,227.26

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,010.00

Your monthly electricity consumption chart

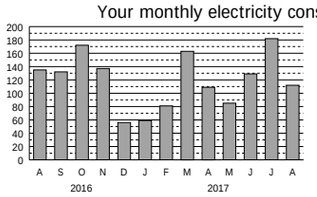

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.24		
Less : VAT	96.52		
Amount Net of VAT	1,131.72		
Less: BIR 2306	40.22		
BIR 2307	21.38	VATable Sales	1,060.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.91
Amount Due	1,070.12	VAT Zero Rated Sales	0.00
Add : VAT	96.52	VAT Amount	96.52
TOTAL AMOUNT DUE	1,166.64	TOTAL SALES	1,228.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2820/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058986020471

BACALSO,MARY GRACE A
Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-071-2	0583430000-5	09/03/2017	AUGUST/2017	1,227.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05834300005

BC11/207.2/2820/0/10/08-21-2017/36

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197428997370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031959

19722300001

Date : 08-21-2017

BC11/207.2/2840/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972230000-1

Collection Ref. Code : 1809-91-593-7

Customer Information----------

Name : ROSAL,NENE

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	262458GS6	Pole No	:	0525595
Serial No	:	45721326	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11310
Period From	:	07-16-2017	Prev Rdg	:	11273
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.17
CURRENT BILL - AUGUST 2017		205.66
TOTAL AMOUNT DUE		205.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 281.00

Your monthly electricity consumption chart

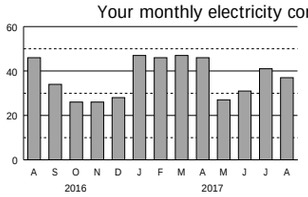

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.66		
Less : VAT	15.13		
Amount Net of VAT	190.53		
Less: BIR 2306	6.30		
BIR 2307	3.40	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.04
Amount Due	180.83	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	195.96	TOTAL SALES	205.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2840/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197428997370

ROSAL,NENE
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-593-7	1972230000-1	09/03/2017	AUGUST/2017	205.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19722300001

BC11/207.2/2840/0/10/08-21-2017/36

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997696173469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030898

99722300003

Date : 08-21-2017

BC11/207.2/2910/0525581/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972230000-3

Collection Ref. Code : 1809-91-740-9

Customer Information----------

Name : OCAMPO,DARIO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	314228GS6	Pole No	:	0525581
Serial No	:	48873795	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58366
Period From	:	07-16-2017	Prev Rdg	:	58026
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,709.42
Transmission Charge	0.3569/kWh	121.35
System Loss Charge	0.7265/kWh	247.01
Sub-Total		2,077.78
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,788.50	75.77
Sub-Total		108.30
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		133.90
Transmission		1.16
System Loss		17.95
Distribution		117.34
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		500.96
CURRENT BILL - AUGUST 2017		3,664.88
TOTAL AMOUNT DUE		3,664.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,789.00

Your monthly electricity consumption chart

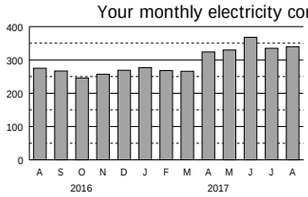

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.88		
Less : VAT	286.19		
Amount Net of VAT	3,378.69		
Less: BIR 2306	119.24		
BIR 2307	63.75	VATable Sales	3,163.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.77
Amount Due	3,195.70	VAT Zero Rated Sales	0.00
Add : VAT	286.19	VAT Amount	286.19
TOTAL AMOUNT DUE	3,481.89	TOTAL SALES	3,664.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2910/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997696173469

OCAMPO,DARIO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-740-9	9972230000-3	09/03/2017	AUGUST/2017	3,664.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99722300003

BC11/207.2/2910/0/10/08-21-2017/36

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684067767738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026049

68464300000

Date : 08-21-2017

BC11/207.2/2920/0525581/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846430000-0

Collection Ref. Code : 1831-32-551-9

Customer Information----------

Name : BAGUIO,ELMERA T

Premise Address: SITIO PLUS INAYAWAN
Billing Address: SITIO PLUS INAYAWAN

TIN :

Metering Information----------

Meter No	:	275219 GS6	Pole No	:	0525581
Serial No	:	41126811	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5495
Period From	:	07-16-2017	Prev Rdg	:	5477
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	217	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.81
CURRENT BILL - AUGUST 2017		16.17
TOTAL AMOUNT DUE		16.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 18.00

Your monthly electricity consumption chart

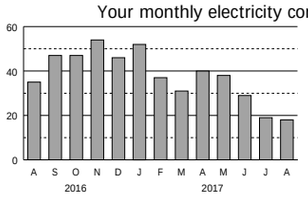

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.17		
Less : VAT	0.65		
Amount Net of VAT	15.52		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.14	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	15.79	TOTAL SALES	16.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2920/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684067767738

BAGUIO,ELMERA T
Premise Address: SITIO PLUS INAYAWAN
Billing Address: SITIO PLUS INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-551-9	6846430000-0	09/03/2017	AUGUST/2017	16.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68464300000 BC11/207.2/2920/0/10/08-21-2017/36 1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734914964400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019403

73454300002

Date : 08-21-2017

BC11/207.2/2930/0525581/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345430000-2

Collection Ref. Code : 1831-25-809-9

Customer Information----------

Name : CONDIA,GILDA S

Premise Address: INAYAWAN PARDO INAYAWAN PARDO

Billing Address: INAYAWAN PARDO INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	354899GS6	Pole No	:	0525581
Serial No	:	53367840	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17018
Period From	:	07-16-2017	Prev Rdg	:	16945
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 84.32
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		97.34
CURRENT BILL - AUGUST 2017		672.99
TOTAL AMOUNT DUE		672.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 734.00

Your monthly electricity consumption chart

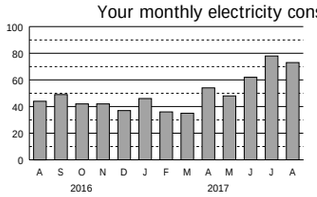

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.99		
Less : VAT	52.01		
Amount Net of VAT	620.98		
Less: BIR 2306	21.68		
BIR 2307	11.60	VATable Sales	575.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	587.70	VAT Zero Rated Sales	0.00
Add : VAT	52.01	VAT Amount	52.01
TOTAL AMOUNT DUE	639.71	TOTAL SALES	672.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2930/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734914964400

CONDIA,GILDA S

Premise Address: INAYAWAN PARDO INAYAWAN PARDO

Billing Address: INAYAWAN PARDO INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-25-809-9	7345430000-2	09/03/2017	AUGUST/2017	672.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73454300002

BC11/207.2/2930/0/10/08-21-2017/36

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509433288538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023364

50924300002

Date : 08-21-2017

BC11/207.2/2950/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092430000-2

Collection Ref. Code : 1841-94-689-3

Customer Information----------

Name : RENDON,RAMON O

Premise Address: WHITE ROAD ST. INAYAWAN CEBU CITY

Billing Address: WHITE ROAD ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	477068GS6	Pole No	:	0525861
Serial No	:	53266669	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7855
Period From	:	07-16-2017	Prev Rdg	:	7763
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	336	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 17.66
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		131.31
CURRENT BILL - AUGUST 2017		944.12
TOTAL AMOUNT DUE		942.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,194.00

Your monthly electricity consumption chart

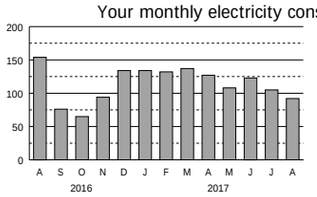

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.12		
Less : VAT	73.50		
Amount Net of VAT	870.62		
Less: BIR 2306	30.62		
BIR 2307	16.38	VATable Sales	812.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.81
Amount Due	823.62	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	897.12	TOTAL SALES	944.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2950/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509433288538

RENDON,RAMON O

Premise Address: WHITE ROAD ST. INAYAWAN CEBU CITY

Billing Address: WHITE ROAD ST. INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-689-3	5092430000-2	09/03/2017	AUGUST/2017	942.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50924300002 BC11/207.2/2950/0/10/08-21-2017/36 1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164907735166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031679

16414300000

Date : 08-21-2017

BC11/207.2/2970/0525581/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641430000-0

Collection Ref. Code : 1821-43-623-7

Customer Information----------

Name : ALEGRE,DOMINGO TM S.

Premise Address: PLUS INAYAWAN CEBU CITY

Billing Address: PLUS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	312848GS6	Pole No	:	0525581
Serial No	:	45386011	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11259
Period From	:	07-16-2017	Prev Rdg	:	11187
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		94.16
CURRENT BILL - AUGUST 2017		647.52
TOTAL AMOUNT DUE		647.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,576.00

Your monthly electricity consumption chart

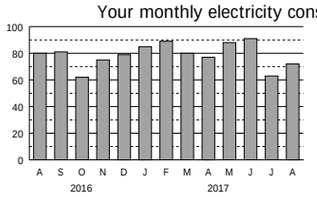

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.52		
Less : VAT	49.56		
Amount Net of VAT	597.96		
Less: BIR 2306	20.65		
BIR 2307	11.15	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.60
Amount Due	566.16	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	615.72	TOTAL SALES	647.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/2970/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164907735166

ALEGRE,DOMINGO TM S.

Premise Address: PLUS INAYAWAN CEBU CITY

Billing Address: PLUS INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-623-7	1641430000-0	09/03/2017	AUGUST/2017	647.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16414300000

BC11/207.2/2970/0/10/08-21-2017/36

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351012259553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026788

35173300001

Date : 08-21-2017

BC11/207.2/3000/0525602/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517330000-1

Collection Ref. Code : 1827-86-218-1

Customer Information----------

Name : REBATO,ELMER C

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	507263 GS6	Pole No	:	0525602
Serial No	:	63380060	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22067
Period From	:	07-16-2017	Prev Rdg	:	21948
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.38
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		172.33
CURRENT BILL - AUGUST 2017		1,256.42
TOTAL AMOUNT DUE		1,255.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,283.00

Your monthly electricity consumption chart

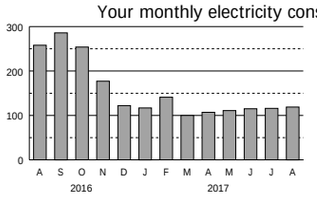

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.42		
Less : VAT	97.34		
Amount Net of VAT	1,159.08		
Less: BIR 2306	40.57		
BIR 2307	21.84	VATable Sales	1,084.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.99
Amount Due	1,096.67	VAT Zero Rated Sales	0.00
Add : VAT	97.34	VAT Amount	97.34
TOTAL AMOUNT DUE	1,194.01	TOTAL SALES	1,256.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3000/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351012259553

REBATO,ELMER C
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-218-1	3517330000-1	09/03/2017	AUGUST/2017	1,255.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35173300001

BC11/207.2/3000/0/10/08-21-2017/36

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017504488103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025801

01734518655

Date : 08-21-2017

BC11/207.2/3017/0599843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173451865-5

Collection Ref. Code : 1855-66-143-8

Customer Information----------

Name : DANO,ZACARIAS GAVIOLA

Premise Address: F. JACA ST. SITIO PLUS INAYAWAN PARDO,CEBU CITY

Billing Address: F. JACA ST. SITIO PLUS INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1403 EVS6	Pole No	:	0599843
Serial No	:	01793049	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2485
Period From	:	07-16-2017	Prev Rdg	:	2436
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	320	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 49.50	0.99
Sub-Total		- 176.87
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.59
CURRENT BILL - AUGUST 2017		321.38
TOTAL AMOUNT DUE		371.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 21, 2016 - 20.00

Your monthly electricity consumption chart

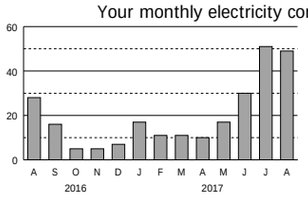

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.38		
Less : VAT	24.04		
Amount Net of VAT	297.34		
Less: BIR 2306	10.01		
BIR 2307	5.40	VATable Sales	267.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.55
Amount Due	281.93	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	305.97	TOTAL SALES	321.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3017/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017504488103

DANO,ZACARIAS GAVIOLA

Premise Address: F. JACA ST. SITIO PLUS INAYAWAN PARDO,CEBU CITY

Billing Address: F. JACA ST. SITIO PLUS INAYAWAN PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-143-8	0173451865-5	09/03/2017	AUGUST/2017	371.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01734518655 BC11/207.2/3017/0/10/08-21-2017/36 1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720040274393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027372

72015300006

Date : 08-21-2017

BC11/207.2/3020/0599843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201530000-6

Collection Ref. Code : 1825-59-437-6

Customer Information----------

Name : SIPSIP,EDWIN

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	004959 EFS6	Pole No	:	0599843
Serial No	:	94721501	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10115
Period From	:	07-16-2017	Prev Rdg	:	10057
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		436.10
TOTAL AMOUNT DUE		436.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 327.00

Your monthly electricity consumption chart

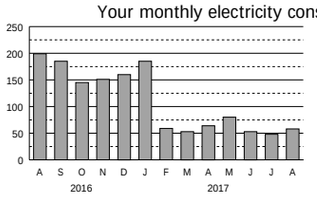

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.10		
Less : VAT	32.96		
Amount Net of VAT	403.14		
Less: BIR 2306	13.72		
BIR 2307	7.41	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.01	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	414.97	TOTAL SALES	436.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3020/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720040274393

SIPSIP,EDWIN

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-437-6	7201530000-6	09/03/2017	AUGUST/2017	436.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72015300006 BC11/207.2/3020/0/10/08-21-2017/36 1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079794041337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07934300000

1011023889
Date : 08-21-2017
BC11/207.2/3040/0525602/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793430000-0
Collection Ref. Code : 1823-35-428-9

Customer Information----------
Name : GENERALAO,DENNIS N
Premise Address: F JACA ST SITIO PLUS INAYAWAN CEBU CITY
Billing Address: F JACA ST SITIO PLUS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060806	Pole No	:	0525602
Serial No	:	125292949	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3705
Period From	:	07-16-2017	Prev Rdg	:	3321
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	140	Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,930.64
Transmission Charge	0.3569/kWh	137.05
System Loss Charge	0.7265/kWh	278.98
Sub-Total		2,346.67
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,452.50	69.05
Sub-Total		105.78
Government Charges		
Franchise Tax - Local		26.67
Value Added Tax		
Generation		151.23
Transmission		1.31
System Loss		20.26
Distribution		132.45
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		563.58
CURRENT BILL - AUGUST 2017		4,119.77
TOTAL AMOUNT DUE		4,119.51

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 3,453.00

Your monthly electricity consumption chart

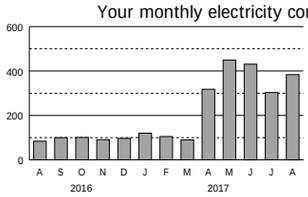

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,119.77		
Less : VAT	321.14		
Amount Net of VAT	3,798.63		
Less: BIR 2306	133.81		
BIR 2307	71.66	VATable Sales	3,556.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.44
Amount Due	3,593.16	VAT Zero Rated Sales	0.00
Add : VAT	321.14	VAT Amount	321.14
TOTAL AMOUNT DUE	3,914.30	TOTAL SALES	4,119.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3040/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079794041337

GENERALAO,DENNIS N
Premise Address: F JACA ST SITIO PLUS INAYAWAN CEBU CITY
Billing Address: F JACA ST SITIO PLUS INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-35-428-9	0793430000-0	09/03/2017	AUGUST/2017	4,119.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07934300000 BC11/207.2/3040/0/10/08-21-2017/36 1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941933845032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022427

94125300007

Date : 08-21-2017

BC11/207.2/3050/0525602/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412530000-7

Collection Ref. Code : 1839-53-392-7

Customer Information----------

Name : NOYNAY,GENERALDO A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1117879	Pole No	:	0525602
Serial No	:	40052163	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2304
Period From	:	07-16-2017	Prev Rdg	:	2223
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		109.41
CURRENT BILL - AUGUST 2017		768.00
TOTAL AMOUNT DUE		768.72

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 22, 2017 - 1,306.00

Your monthly electricity consumption chart

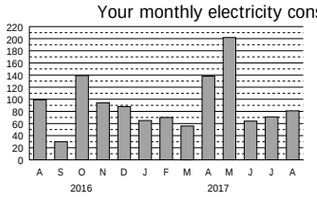

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.00		
Less : VAT	58.95		
Amount Net of VAT	709.05		
Less: BIR 2306	24.58		
BIR 2307	13.27	VATable Sales	658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.46
Amount Due	671.20	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	730.15	TOTAL SALES	768.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3050/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941933845032

NOYNAY,GENERALDO A
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-392-7	9412530000-7	09/03/2017	AUGUST/2017	768.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94125300007

BC11/207.2/3050/0/10/08-21-2017/36

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284111481284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026370

28404051477

Date : 08-21-2017

BC11/207.2/3075/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840405147-7

Collection Ref. Code : 1857-59-719-2

Customer Information----------

Name : OCARIZA,CHERRYL JANE SAAVEDRA

Premise Address: SITIO PLUS INAYAWAN, CEBU CITY

Billing Address: SITIO PLUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011397 EFS6	Pole No	:	0525595
Serial No	:	121437745	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3238
Period From	:	07-16-2017	Prev Rdg	:	3143
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	308	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 22.82
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		134.97
CURRENT BILL - AUGUST 2017		969.54
TOTAL AMOUNT DUE		969.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,003.00

Your monthly electricity consumption chart

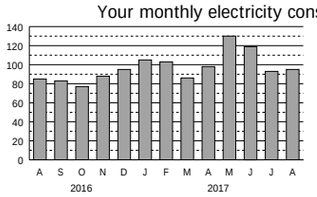

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.54		
Less : VAT	75.32		
Amount Net of VAT	894.22		
Less: BIR 2306	31.40		
BIR 2307	16.82	VATable Sales	834.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.65
Amount Due	846.00	VAT Zero Rated Sales	0.00
Add : VAT	75.32	VAT Amount	75.32
TOTAL AMOUNT DUE	921.32	TOTAL SALES	969.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3075/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284111481284

OCARIZA,CHERRYL JANE SAAVEDRA

Premise Address: SITIO PLUS INAYAWAN, CEBU CITY

Billing Address: SITIO PLUS INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-719-2	2840405147-7	09/03/2017	AUGUST/2017	969.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28404051477

BC11/207.2/3075/0/10/08-21-2017/36

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402128661908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019881

40272792587

Date : 08-21-2017

BC11/207.2/3077/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027279258-7

Collection Ref. Code : 1861-42-815-4

Customer Information----------

Name : BACATAN,CHERYGEL TORREJAS

Premise Address: F. JACA ST. SITIO PLUS INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. SITIO PLUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067256	Pole No	:	0525595
Serial No	:	121452521	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1732
Period From	:	07-16-2017	Prev Rdg	:	1682
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 172.94
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.67
CURRENT BILL - AUGUST 2017		336.37
TOTAL AMOUNT DUE		332.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 430.00

Your monthly electricity consumption chart

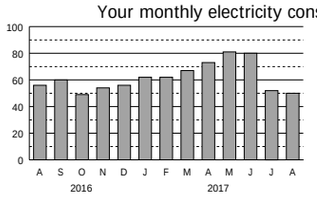

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.37		
Less : VAT	25.44		
Amount Net of VAT	310.93		
Less: BIR 2306	10.61		
BIR 2307	5.66	VATable Sales	280.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.23
Amount Due	294.66	VAT Zero Rated Sales	0.00
Add : VAT	25.44	VAT Amount	25.44
TOTAL AMOUNT DUE	320.10	TOTAL SALES	336.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3077/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402128661908

BACATAN,CHERYGEL TORREJAS

Premise Address: F. JACA ST. SITIO PLUS INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. SITIO PLUS INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-815-4	4027279258-7	09/03/2017	AUGUST/2017	332.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40272792587 BC11/207.2/3077/0/10/08-21-2017/36 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303056336094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020581

30362300003

Date : 08-21-2017

BC11/207.2/3100/0599822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036230000-3

Collection Ref. Code : 1811-59-236-8

Customer Information----------

Name : CANALES,JOSEPHINE TM B.

Premise Address: SITIO PLUS INAYAWAN CEBU CITY
Billing Address: SITIO PLUS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	222334WS6	Pole No	:	0599822
Serial No	:	48529855	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24486
Period From	:	07-16-2017	Prev Rdg	:	24306
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	904.99
Transmission Charge	0.3569/kWh	64.24
System Loss Charge	0.7265/kWh	130.77
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		57.13
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		70.90
Transmission		0.62
System Loss		9.50
Distribution		62.40
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		265.51
CURRENT BILL - AUGUST 2017		1,942.67
TOTAL AMOUNT DUE		1,941.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,996.00

Your monthly electricity consumption chart

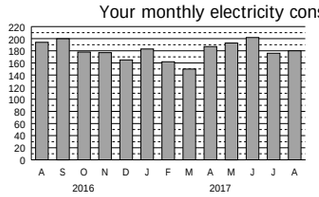

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.67		
Less : VAT	151.79		
Amount Net of VAT	1,790.88		
Less: BIR 2306	63.26		
BIR 2307	33.79	VATable Sales	1,677.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.72
Amount Due	1,693.83	VAT Zero Rated Sales	0.00
Add : VAT	151.79	VAT Amount	151.79
TOTAL AMOUNT DUE	1,845.62	TOTAL SALES	1,942.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3100/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303056336094

CANALES,JOSEPHINE TM B.
Premise Address: SITIO PLUS INAYAWAN CEBU CITY
Billing Address: SITIO PLUS INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-59-236-8	3036230000-3	09/03/2017	AUGUST/2017	1,941.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30362300003 BC11/207.2/3100/0/10/08-21-2017/36 1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805873730335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021435

80584965992

Date : 08-21-2017

BC11/207.2/3105/0599822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058496599-2

Collection Ref. Code : 1859-32-188-7

Customer Information----------

Name : BERONIO,JELAH MAY PADIGOS

Premise Address: F JACA ST. SITIO PLUS INAYAWAN,CEBU CITY

Billing Address: F JACA ST. SITIO PLUS INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011107	Pole No	:	0599822
Serial No	:	121575708	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1425
Period From	:	07-16-2017	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	250	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 146.77
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.17
CURRENT BILL - AUGUST 2017		104.71
TOTAL AMOUNT DUE		104.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 114.00

Your monthly electricity consumption chart

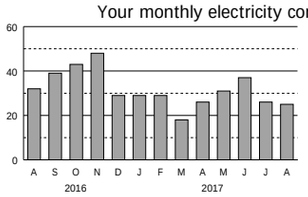

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.71		
Less : VAT	7.50		
Amount Net of VAT	97.21		
Less: BIR 2306	3.13		
BIR 2307	1.66	VATable Sales	82.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	92.42	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	99.92	TOTAL SALES	104.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3105/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805873730335

BERONIO,JELAH MAY PADIGOS

Premise Address: F JACA ST. SITIO PLUS INAYAWAN,CEBU CITY

Billing Address: F JACA ST. SITIO PLUS INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-188-7	8058496599-2	09/03/2017	AUGUST/2017	104.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80584965992

BC11/207.2/3105/0/10/08-21-2017/36

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474839462767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022266

47414300005

Date : 08-21-2017

BC11/207.2/3106/0599836/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741430000-5

Collection Ref. Code : 1821-44-413-2

Customer Information----------

Name : JABALDE,MELCHOR G.

Premise Address: WHITE ROAD / CACTUS INAYAWAN CEBU CITY
Billing Address: WHITE ROAD / CACTUS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	476323GS6	Pole No	:	0599836
Serial No	:	56355114	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16458
Period From	:	07-16-2017	Prev Rdg	:	16426
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,537.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		- 1,359.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 21, 2015 - 293.00

Your monthly electricity consumption chart

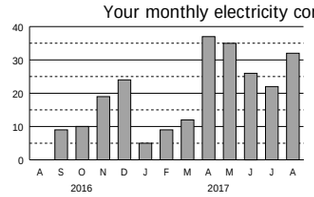

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3106/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474839462767

JABALDE,MELCHOR G.
Premise Address: WHITE ROAD / CACTUS INAYAWAN CEBU CITY
Billing Address: WHITE ROAD / CACTUS INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-44-413-2	4741430000-5	09/03/2017	AUGUST/2017	- 1,359.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47414300005 BC11/207.2/3106/0/10/08-21-2017/36 1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156397971579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028403

15661935179

Date : 08-21-2017

BC11/207.2/3115/0599822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566193517-9

Collection Ref. Code : 1855-97-923-3

Customer Information----------

Name : JACA,CLIFFORD DACUA

Premise Address: F.JACA SITIO PLUS INAYAWAN,CEBU CITY

Billing Address: F.JACA SITIO PLUS INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346051 GS6	Pole No	:	0599822
Serial No	:	45586001	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16135
Period From	:	07-16-2017	Prev Rdg	:	15507
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	118	Billed kWh	:	628

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,157.40
Transmission Charge	0.6288/kWh	394.89
System Loss Charge	0.7117/kWh	446.95
Sub-Total		3,999.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	59.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		43.96
Value Added Tax		
Generation		247.34
Transmission		3.68
System Loss		31.04
Distribution		216.23
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
NPC Stranded Debts	0.0265/kWh	16.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.92
Sub-Total		907.61
CURRENT BILL - AUGUST 2017		6,768.82
TOTAL AMOUNT DUE		6,767.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 7,525.00

Your monthly electricity consumption chart

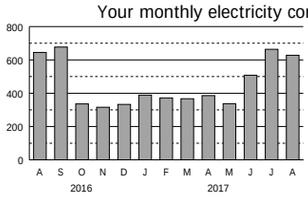

Avg Monthly Usage : 458.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,768.82		
Less : VAT	510.77		
Amount Net of VAT	6,258.05		
Less: BIR 2306	212.83		
BIR 2307	118.10	VATable Sales	5,861.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.84
Amount Due	5,927.12	VAT Zero Rated Sales	0.00
Add : VAT	510.77	VAT Amount	510.77
TOTAL AMOUNT DUE	6,437.89	TOTAL SALES	6,768.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3115/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156397971579

JACA,CLIFFORD DACUA

Premise Address: F.JACA SITIO PLUS INAYAWAN,CEBU CITY

Billing Address: F.JACA SITIO PLUS INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-923-3	1566193517-9	09/03/2017	AUGUST/2017	6,767.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15661935179

BC11/207.2/3115/0/10/08-21-2017/36

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215572094669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024727

21592032391

Date : 08-21-2017

BC11/207.2/3116/0599822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159203239-1

Collection Ref. Code : 1859-40-554-1

Customer Information----------

Name : BUTASLAC,YULIZA BRAGAT

Premise Address: SITIO PLUS INAYAWAN,CEBU CITY

Billing Address: SITIO PLUS INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026334	Pole No	:	0599822
Serial No	:	121749762	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3965
Period From	:	07-16-2017	Prev Rdg	:	3820
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	122	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	729.02
Transmission Charge	0.3569/kWh	51.75
System Loss Charge	0.7265/kWh	105.34
Sub-Total		886.11
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		48.39
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		57.10
Transmission		0.50
System Loss		7.63
Distribution		50.39
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		214.28
CURRENT BILL - AUGUST 2017		1,568.67
TOTAL AMOUNT DUE		1,529.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,765.00

Your monthly electricity consumption chart

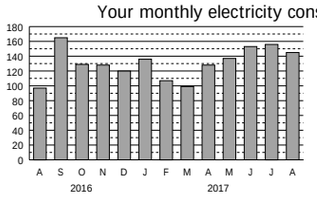

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.67		
Less : VAT	122.65		
Amount Net of VAT	1,446.02		
Less: BIR 2306	51.10		
BIR 2307	27.29	VATable Sales	1,354.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.63
Amount Due	1,367.63	VAT Zero Rated Sales	0.00
Add : VAT	122.65	VAT Amount	122.65
TOTAL AMOUNT DUE	1,490.28	TOTAL SALES	1,568.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3116/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215572094669

BUTASLAC,YULIZA BRAGAT

Premise Address: SITIO PLUS INAYAWAN,CEBU CITY

Billing Address: SITIO PLUS INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-554-1	2159203239-1	09/03/2017	AUGUST/2017	1,529.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21592032391

BC11/207.2/3116/0/10/08-21-2017/36

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662964434576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030778

66263300007

Date : 08-21-2017

BC11/207.2/3160/0525623/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626330000-7

Collection Ref. Code : 1833-60-647-7

Customer Information----------

Name : JACA,RODRIGO O TM

Premise Address: SITIO PLUS INAYAWAN

Billing Address: SITIO PLUS INAYAWAN

TIN :

Metering Information----------

Meter No	:	214723WS6	Pole No	:	0525623
Serial No	:	43630624	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35202
Period From	:	07-16-2017	Prev Rdg	:	35146
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.96
CURRENT BILL - AUGUST 2017		421.17
TOTAL AMOUNT DUE		421.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 892.00

Your monthly electricity consumption chart

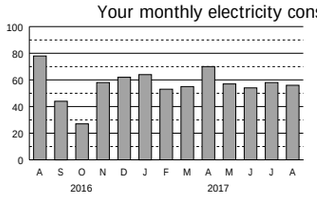

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	31.84		
Amount Net of VAT	389.33		
Less: BIR 2306	13.27		
BIR 2307	7.16	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	400.74	TOTAL SALES	421.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3160/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662964434576

JACA,RODRIGO O TM

Premise Address: SITIO PLUS INAYAWAN

Billing Address: SITIO PLUS INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-647-7	6626330000-7	09/03/2017	AUGUST/2017	421.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66263300007

BC11/207.2/3160/0/10/08-21-2017/36

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224041969587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028782

22499468126

Date : 08-21-2017

BC11/207.2/3180/0525742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249946812-6

Collection Ref. Code : 1851-81-743-3

Customer Information----------

Name : GUDIN,RICHARD JIMENEZ

Premise Address: F. JACA ST. SITIO PLUS INAYAWAN
Billing Address: F. JACA ST. SITIO PLUS INAYAWAN

TIN :

Metering Information----------

Meter No	:	534213 GS6	Pole No	:	0525742
Serial No	:	65475817	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9807
Period From	:	07-16-2017	Prev Rdg	:	9698
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1340	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		31.29
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		160.62
CURRENT BILL - AUGUST 2017		1,174.91
TOTAL AMOUNT DUE		1,173.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,044.00

Your monthly electricity consumption chart

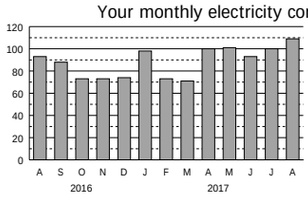

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.91		
Less : VAT	91.76		
Amount Net of VAT	1,083.15		
Less: BIR 2306	38.24		
BIR 2307	20.44	VATable Sales	1,014.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.86
Amount Due	1,024.47	VAT Zero Rated Sales	0.00
Add : VAT	91.76	VAT Amount	91.76
TOTAL AMOUNT DUE	1,116.23	TOTAL SALES	1,174.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3180/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224041969587

GUDIN,RICHARD JIMENEZ
Premise Address: F. JACA ST. SITIO PLUS INAYAWAN
Billing Address: F. JACA ST. SITIO PLUS INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-743-3	2249946812-6	09/03/2017	AUGUST/2017	1,173.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22499468126

BC11/207.2/3180/0/10/08-21-2017/36

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028135816812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029917

02863107591

Date : 08-21-2017

BC11/207.2/3190/0525623/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286310759-1

Collection Ref. Code : 1853-87-710-7

Customer Information----------

Name : AMANCIO,MA.GILMA CABUNGCAG

Premise Address: SITIO PLUS INAYAWAN,CEBU CITY

Billing Address: SITIO PLUS INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027517	Pole No	:	0525623
Serial No	:	121750913	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1124
Period From	:	07-16-2017	Prev Rdg	:	1098
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	202	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.6288/kWh	16.35
System Loss Charge	0.7117/kWh	18.50
Sub-Total		165.57
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.48
Sub-Total		2.48
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		10.25
Transmission		0.15
System Loss		1.29
Distribution		9.53
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		38.21
CURRENT BILL - AUGUST 2017		285.66
TOTAL AMOUNT DUE		284.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 305.00

Your monthly electricity consumption chart

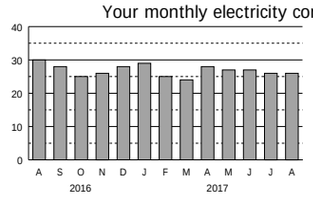

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.66		
Less : VAT	21.74		
Amount Net of VAT	263.92		
Less: BIR 2306	9.07		
BIR 2307	4.99	VATable Sales	247.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.47
Amount Due	249.86	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	271.60	TOTAL SALES	285.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3190/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028135816812

AMANCIO,MA.GILMA CABUNGCAG

Premise Address: SITIO PLUS INAYAWAN,CEBU CITY

Billing Address: SITIO PLUS INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-710-7	0286310759-1	09/03/2017	AUGUST/2017	284.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02863107591

BC11/207.2/3190/0/10/08-21-2017/36

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962945992057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031867

96254300005

Date : 08-21-2017

BC11/207.2/3230/0525630/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625430000-5

Collection Ref. Code : 1831-18-845-7

Customer Information----------

Name : DEJACTO,NEIL C

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	544603 GS6	Pole No	:	0525630
Serial No	:	82164502	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3289
Period From	:	07-16-2017	Prev Rdg	:	3236
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 2,527.00	50.54
Sub-Total		- 93.62
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		68.93
CURRENT BILL - AUGUST 2017		455.85
TOTAL AMOUNT DUE		455.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,528.00

Your monthly electricity consumption chart

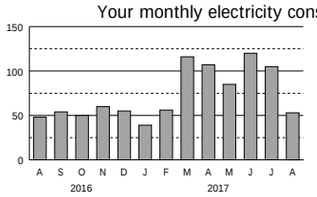

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.85		
Less : VAT	36.26		
Amount Net of VAT	419.59		
Less: BIR 2306	15.10		
BIR 2307	7.80	VATable Sales	386.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	396.69	VAT Zero Rated Sales	0.00
Add : VAT	36.26	VAT Amount	36.26
TOTAL AMOUNT DUE	432.95	TOTAL SALES	455.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3230/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962945992057

DEJACTO,NEIL C

Premise Address: INAYAWAN

Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-845-7	9625430000-5	09/03/2017	AUGUST/2017	455.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96254300005 BC11/207.2/3230/0/10/08-21-2017/36 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877919602326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8772300008

BILLING STATEMENT

1011022965

Date : 08-21-2017

BC11/207.2/3240/0525630/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772230000-8

Collection Ref. Code : 1809-91-371-3

Customer Information----------

Name : CABRERA,VOLTAIRE

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	213288WS6	Pole No	:	0525630
Serial No	:	45863476	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8420
Period From	:	07-16-2017	Prev Rdg	:	8393
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		109.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 108.00

Your monthly electricity consumption chart

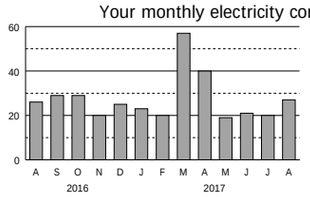

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3240/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877919602326

CABRERA,VOLTAIRE
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-371-3	8772230000-8	09/03/2017	AUGUST/2017	109.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8772300008

BC11/207.2/3240/0/10/08-21-2017/36

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146838929713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024017

14688075341

Date : 08-21-2017

BC11/207.2/3285/0525644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468807534-1

Collection Ref. Code : 1855-81-407-2

Customer Information----------

Name : GUTIERREZ,LILA OCAMPO

Premise Address: SITIO LITTLE PLAZA INAYAWAN, CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000428 EFS6	Pole No	:	0525644
Serial No	:	118019851	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3519
Period From	:	07-16-2017	Prev Rdg	:	3447
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	230	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 83.57
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		95.97
CURRENT BILL - AUGUST 2017		663.41
TOTAL AMOUNT DUE		662.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 705.00

Your monthly electricity consumption chart

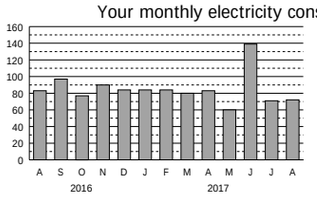

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.41		
Less : VAT	51.26		
Amount Net of VAT	612.15		
Less: BIR 2306	21.36		
BIR 2307	11.43	VATable Sales	567.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.71
Amount Due	579.36	VAT Zero Rated Sales	0.00
Add : VAT	51.26	VAT Amount	51.26
TOTAL AMOUNT DUE	630.62	TOTAL SALES	663.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3285/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146838929713

GUTIERREZ,LILA OCAMPO

Premise Address: SITIO LITTLE PLAZA INAYAWAN, CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-407-2	1468807534-1	09/03/2017	AUGUST/2017	662.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14688075341 BC11/207.2/3285/0/10/08-21-2017/36 1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977177500329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022986

97722300007

Date : 08-21-2017

BC11/207.2/3300/0525630/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772230000-7

Collection Ref. Code : 1809-91-377-2

Customer Information----------

Name : LIGAN,LEONIDA

Premise Address: INT F JACA ST INAYAWAN-PARDO

Billing Address: INT F JACA ST INAYAWAN-PARDO

TIN :

Metering Information----------

Meter No	:	213293WS6	Pole No	:	0525630
Serial No	:	48717736	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4476
Period From	:	07-16-2017	Prev Rdg	:	4399
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 92.63
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		102.18
CURRENT BILL - AUGUST 2017		705.43
TOTAL AMOUNT DUE		704.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 588.00

Your monthly electricity consumption chart

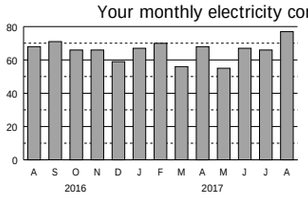

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.43		
Less : VAT	54.40		
Amount Net of VAT	651.03		
Less: BIR 2306	22.68		
BIR 2307	12.16	VATable Sales	603.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	616.19	VAT Zero Rated Sales	0.00
Add : VAT	54.40	VAT Amount	54.40
TOTAL AMOUNT DUE	670.59	TOTAL SALES	705.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3300/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977177500329

LIGAN,LEONIDA

Premise Address: INT F JACA ST INAYAWAN-PARDO

Billing Address: INT F JACA ST INAYAWAN-PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-377-2	9772230000-7	09/03/2017	AUGUST/2017	704.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97722300007

BC11/207.2/3300/0/10/08-21-2017/36

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218224583553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026556

21822300006

Date : 08-21-2017

BC11/207.2/3320/1074124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182230000-6

Collection Ref. Code : 1809-92-119-8

Customer Information----------

Name : CABRERA,JOSEFA J

Premise Address: INAYAWAN PARDO BEFORE
Billing Address: INAYAWAN PARDO BEFORE

TIN :

Metering Information----------

Meter No	:	396964GS6	Pole No	:	1074124
Serial No	:	81667010	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11807
Period From	:	07-16-2017	Prev Rdg	:	11768
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 173.40
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.70
CURRENT BILL - AUGUST 2017		221.22
TOTAL AMOUNT DUE		221.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 203.00

Your monthly electricity consumption chart

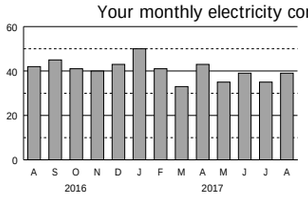

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.22		
Less : VAT	16.41		
Amount Net of VAT	204.81		
Less: BIR 2306	6.83		
BIR 2307	3.66	VATable Sales	181.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.29
Amount Due	194.32	VAT Zero Rated Sales	0.00
Add : VAT	16.41	VAT Amount	16.41
TOTAL AMOUNT DUE	210.73	TOTAL SALES	221.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3320/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218224583553

CABRERA,JOSEFA J
Premise Address: INAYAWAN PARDO BEFORE
Billing Address: INAYAWAN PARDO BEFORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-119-8	2182230000-6	09/03/2017	AUGUST/2017	221.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21822300006

BC11/207.2/3320/0/10/08-21-2017/36

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608732093262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022710

60811979891

Date : 08-21-2017

BC11/207.2/3350/1074124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081197989-1

Collection Ref. Code : 1853-55-968-7

Customer Information----------

Name : SAN ISIDRO LABRADOR CHAPEL

Premise Address: F.JACA ST. SITIO PLUS INAYAWAN, CEBU CITY
Billing Address: F.JACA ST. SITIO PLUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053313	Pole No	:	1074124
Serial No	:	121435393	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1338
Period From	:	07-16-2017	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	380	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.6288/kWh	8.17
System Loss Charge	0.7117/kWh	9.25
Sub-Total		82.78
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.24
Surcharge	0.02 of 231.50	4.63
Sub-Total		5.87
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		5.11
Transmission		0.07
System Loss		0.64
Distribution		5.06
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		19.98
CURRENT BILL - AUGUST 2017		150.83
TOTAL AMOUNT DUE		150.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 232.00

Your monthly electricity consumption chart

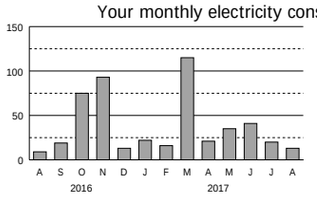

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.83		
Less : VAT	11.70		
Amount Net of VAT	139.13		
Less: BIR 2306	4.87		
BIR 2307	2.64	VATable Sales	130.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.28
Amount Due	131.62	VAT Zero Rated Sales	0.00
Add : VAT	11.70	VAT Amount	11.70
TOTAL AMOUNT DUE	143.32	TOTAL SALES	150.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3350/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608732093262

SAN ISIDRO LABRADOR CHAPEL
Premise Address: F.JACA ST. SITIO PLUS INAYAWAN, CEBU CITY
Billing Address: F.JACA ST. SITIO PLUS INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-968-7	6081197989-1	09/03/2017	AUGUST/2017	150.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60811979891

BC11/207.2/3350/0/10/08-21-2017/36

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512197070510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024582

51204300001

Date : 08-21-2017

BC11/207.2/3370/1074124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120430000-1

Collection Ref. Code : 1819-97-770-6

Customer Information----------

Name : INOT,BENEDICTA M

Premise Address: SITIO PLUS INAYAWAN
Billing Address: SITIO PLUS INAYAWAN

TIN :

Metering Information----------

Meter No	:	520224 GS6	Pole No	:	1074124
Serial No	:	60064022	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4521
Period From	:	07-16-2017	Prev Rdg	:	4450
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	380	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 84.10
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		94.43
CURRENT BILL - AUGUST 2017		652.37
TOTAL AMOUNT DUE		651.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 611.00

Your monthly electricity consumption chart

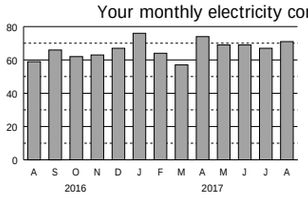

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.37		
Less : VAT	50.35		
Amount Net of VAT	602.02		
Less: BIR 2306	20.98		
BIR 2307	11.24	VATable Sales	557.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.08
Amount Due	569.80	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	620.15	TOTAL SALES	652.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3370/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512197070510

INOT,BENEDICTA M
Premise Address: SITIO PLUS INAYAWAN
Billing Address: SITIO PLUS INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-97-770-6	5120430000-1	09/03/2017	AUGUST/2017	651.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51204300001 BC11/207.2/3370/0/10/08-21-2017/36 1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366618108628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032247

36602300000

Date : 08-21-2017

BC11/207.2/3420/0525630/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660230000-0

Collection Ref. Code : 1809-77-932-4

Customer Information----------

Name : JABALDE,JESSIE TM L.

Premise Address: PLUS INAYAWAN CEBU CITY
Billing Address: PLUS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	446577 GS6	Pole No	:	0525630
Serial No	:	60646680	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3290
Period From	:	07-16-2017	Prev Rdg	:	3285
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 9.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 20.00

Your monthly electricity consumption chart

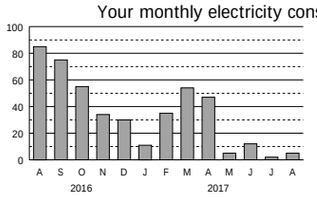

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3420/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366618108628

JABALDE,JESSIE TM L.
Premise Address: PLUS INAYAWAN CEBU CITY
Billing Address: PLUS INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-77-932-4	3660230000-0	09/03/2017	AUGUST/2017	- 9.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36602300000

BC11/207.2/3420/0/10/08-21-2017/36

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318462129930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028014

31822300005

Date : 08-21-2017

BC11/207.2/3440/0599794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182230000-5

Collection Ref. Code : 1809-92-140-6

Customer Information----------

Name : JACA,HERMELO

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	326012GS6	Pole No	:	0599794
Serial No	:	47344547	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	54682
Period From	:	07-16-2017	Prev Rdg	:	54682
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 11.27

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 20.00

Your monthly electricity consumption chart

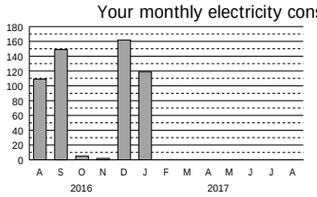

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3440/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318462129930

JACA,HERMELO
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-140-6	3182230000-5	09/03/2017	AUGUST/2017	- 11.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31822300005

BC11/207.2/3440/0/10/08-21-2017/36

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363298698374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030921

36354300000

Date : 08-21-2017

BC11/207.2/3450/0599794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635430000-0

Collection Ref. Code : 1831-22-947-1

Customer Information----------

Name : CANETE,FELIXBERTO L

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	477952GS6	Pole No	:	0599794
Serial No	:	69132906	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25911
Period From	:	07-16-2017	Prev Rdg	:	25737
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	874.82
Transmission Charge	0.3569/kWh	62.10
System Loss Charge	0.7265/kWh	126.41
Sub-Total		1,063.33
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.65
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		68.53
Transmission		0.60
System Loss		9.18
Distribution		60.34
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		251.72
CURRENT BILL - AUGUST 2017		1,834.56
TOTAL AMOUNT DUE		1,834.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,180.00

Your monthly electricity consumption chart

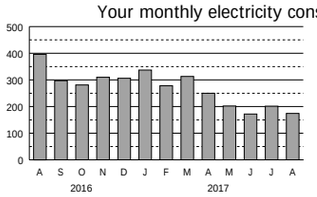

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.56		
Less : VAT	142.07		
Amount Net of VAT	1,692.49		
Less: BIR 2306	59.20		
BIR 2307	31.89	VATable Sales	1,582.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.65
Amount Due	1,601.40	VAT Zero Rated Sales	0.00
Add : VAT	142.07	VAT Amount	142.07
TOTAL AMOUNT DUE	1,743.47	TOTAL SALES	1,834.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3450/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363298698374

CANETE,FELIXBERTO L

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-947-1	3635430000-0	09/03/2017	AUGUST/2017	1,834.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36354300000

BC11/207.2/3450/0/10/08-21-2017/36

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944320583821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024364

94474300004

Date : 08-21-2017

BC11/207.2/3460/0599794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447430000-4

Collection Ref. Code : 1837-99-908-2

Customer Information----------

Name : ESPINOSA,RITO S

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	395464GS6	Pole No	:	0599794
Serial No	:	2003158993	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8384
Period From	:	07-16-2017	Prev Rdg	:	8287
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Sub-Total		- 43.77
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		135.13
CURRENT BILL - AUGUST 2017		966.68
TOTAL AMOUNT DUE		961.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 5.00

Your monthly electricity consumption chart

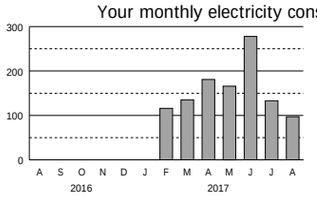

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.68		
Less : VAT	74.39		
Amount Net of VAT	892.29		
Less: BIR 2306	31.00		
BIR 2307	16.76	VATable Sales	831.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.74
Amount Due	844.53	VAT Zero Rated Sales	0.00
Add : VAT	74.39	VAT Amount	74.39
TOTAL AMOUNT DUE	918.92	TOTAL SALES	966.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3460/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944320583821

ESPINOSA,RITO S
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-908-2	9447430000-4	09/03/2017	AUGUST/2017	961.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94474300004 BC11/207.2/3460/0/10/08-21-2017/36 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902135856055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020227

90264300006

Date : 08-21-2017

BC11/207.2/3480/0599815/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026430000-6

Collection Ref. Code : 1823-74-242-4

Customer Information----------

Name : ESGANA,MIRIAM R

Premise Address: SITIO PLUS INAYAWAN CEBU CITY
Billing Address: SITIO PLUS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Period To	08-16-2017	Pres Rdg		
Period From	07-16-2017	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	1.61	Registered		
Conn Load	260	Billed kWh		50

Additional Metering Information ----------

Meter No	BSG1702179	Pole No		0599815
Serial No	85151459	Multiplier		1
Period To	08-16-2017	Pres Reading		13
Period From	08-10-2017	Prev Reading		0
No of Days	6	Consumption		13
Meter No	348858GS6	Pole No		0599815
Serial No	45236696	Multiplier		1
Period To	08-10-2017	Pres Reading		4923
Period From	07-16-2017	Prev Reading		4886
No of Days	25	Consumption		37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.56
CURRENT BILL - AUGUST 2017		326.74
TOTAL AMOUNT DUE		326.42

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 20, 2017 - 74.60

Your monthly electricity consumption chart

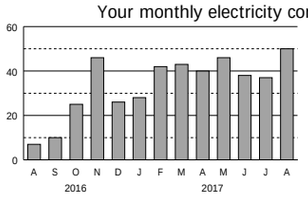

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.74		
Less : VAT	24.40		
Amount Net of VAT	302.34		
Less: BIR 2306	10.17		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	286.69	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	311.09	TOTAL SALES	326.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3480/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902135856055

ESGANA,MIRIAM R
Premise Address: SITIO PLUS INAYAWAN CEBU CITY
Billing Address: SITIO PLUS INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-242-4	9026430000-6	09/03/2017	AUGUST/2017	326.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90264300006 BC11/207.2/3480/0/10/08-21-2017/36 1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698925434862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031514

69862080111

Date : 08-21-2017

BC11/207.2/3490/1074124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986208011-1

Collection Ref. Code : 1853-49-638-3

Customer Information----------

Name : ESPINOSA,BRIAN OPENA

Premise Address: SITIO PLUS INAYAWAN, CEBU CITY
Billing Address: SITIO PLUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	399410 GS6	Pole No	:	1074124
Serial No	:	52688340	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15619
Period From	:	07-16-2017	Prev Rdg	:	15369
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	555	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,256.93
Transmission Charge	0.3569/kWh	89.23
System Loss Charge	0.7265/kWh	181.63
Sub-Total		1,527.79
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		98.46
Transmission		0.85
System Loss		13.20
Distribution		86.44
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		361.41
CURRENT BILL - AUGUST 2017		2,633.45
TOTAL AMOUNT DUE		2,633.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,670.21

Your monthly electricity consumption chart

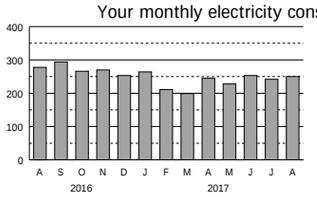

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.45		
Less : VAT	203.87		
Amount Net of VAT	2,429.58		
Less: BIR 2306	84.95		
BIR 2307	45.78	VATable Sales	2,272.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.54
Amount Due	2,298.85	VAT Zero Rated Sales	0.00
Add : VAT	203.87	VAT Amount	203.87
TOTAL AMOUNT DUE	2,502.72	TOTAL SALES	2,633.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3490/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698925434862

ESPINOSA,BRIAN OPENA
Premise Address: SITIO PLUS INAYAWAN, CEBU CITY
Billing Address: SITIO PLUS INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-638-3	6986208011-1	09/03/2017	AUGUST/2017	2,633.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69862080111

BC11/207.2/3490/0/10/08-21-2017/36

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932394954122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032555

93244300005

Date : 08-21-2017

BC11/207.2/3510/0599815/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324430000-5

Collection Ref. Code : 1829-98-785-2

Customer Information----------

Name : FAT,TEODORO B

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	396418GS6	Pole No	:	0599815
Serial No	:	2003158727	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12080
Period From	:	07-16-2017	Prev Rdg	:	11986
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 24.08
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		133.37
CURRENT BILL - AUGUST 2017		957.70
TOTAL AMOUNT DUE		954.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 920.00

Your monthly electricity consumption chart

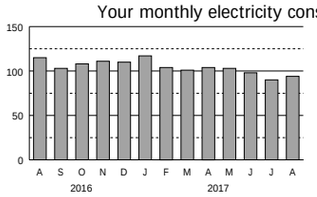

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.70		
Less : VAT	74.37		
Amount Net of VAT	883.33		
Less: BIR 2306	30.99		
BIR 2307	16.61	VATable Sales	824.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.00
Amount Due	835.73	VAT Zero Rated Sales	0.00
Add : VAT	74.37	VAT Amount	74.37
TOTAL AMOUNT DUE	910.10	TOTAL SALES	957.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3510/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932394954122

FAT,TEODORO B
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-785-2	9324430000-5	09/03/2017	AUGUST/2017	954.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93244300005

BC11/207.2/3510/0/10/08-21-2017/36

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647177163907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025152

64743300002

Date : 08-21-2017

BC11/207.2/3520/0599815/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474330000-2

Collection Ref. Code : 1839-71-173-6

Customer Information----------

Name : LIGAN,ALFONSO JR. T

Premise Address: SITIO PLUS INAYAWAN CEBU CITY
Billing Address: SITIO PLUS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	511940 GS6	Pole No	:	0599815
Serial No	:	52977667	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3061
Period From	:	07-16-2017	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 502.00

Your monthly electricity consumption chart

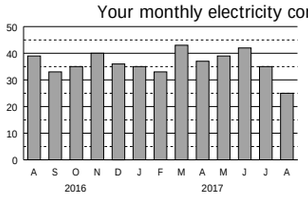

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3520/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647177163907

LIGAN,ALFONSO JR. T
Premise Address: SITIO PLUS INAYAWAN CEBU CITY
Billing Address: SITIO PLUS INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-173-6	6474330000-2	09/03/2017	AUGUST/2017	101.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64743300002

BC11/207.2/3520/0/10/08-21-2017/36

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961020311283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031625

96173300003

Date : 08-21-2017

BC11/207.2/3580/0599815/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617330000-3

Collection Ref. Code : 1827-88-197-6

Customer Information----------

Name : GOTARDO,WILSON D

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	243398DS6	Pole No	:	0599815
Serial No	:	11523385	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10597
Period From	:	07-16-2017	Prev Rdg	:	10539
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 145.62
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.86
CURRENT BILL - AUGUST 2017		449.64
TOTAL AMOUNT DUE		448.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 601.00

Your monthly electricity consumption chart

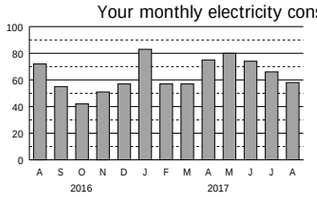

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.64		
Less : VAT	34.41		
Amount Net of VAT	415.23		
Less: BIR 2306	14.33		
BIR 2307	7.65	VATable Sales	379.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.45
Amount Due	393.25	VAT Zero Rated Sales	0.00
Add : VAT	34.41	VAT Amount	34.41
TOTAL AMOUNT DUE	427.66	TOTAL SALES	449.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3580/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961020311283

GOTARDO,WILSON D

Premise Address: INAYAWAN

Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-197-6	9617330000-3	09/03/2017	AUGUST/2017	448.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96173300003 BC11/207.2/3580/0/10/08-21-2017/36 1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544744856694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023209

5444872030 7

Date : 08-21-2017

BC11/207.2/3590/0599514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444872030-7

Collection Ref. Code : 1849-41-788-1

Customer Information----------

Name : GLORY,JONEY JAGNA

Premise Address: F.JACA ST.WHITE ROAD INAYAWAN CEBU CITY

Billing Address: F.JACA ST.WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118664	Pole No	:	0599514
Serial No	:	40052256	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1254
Period From	:	07-16-2017	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:		Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 125.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.37
CURRENT BILL - AUGUST 2017		313.78
TOTAL AMOUNT DUE		188.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 22, 2017 - 463.00

Your monthly electricity consumption chart

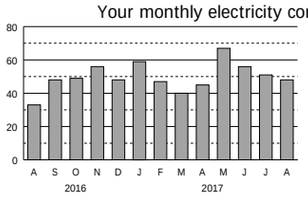

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.78		
Less : VAT	23.45		
Amount Net of VAT	290.33		
Less: BIR 2306	9.76		
BIR 2307	5.27	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.92
Amount Due	275.30	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	298.75	TOTAL SALES	313.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3590/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544744856694

GLORY,JONEY JAGNA

Premise Address: F.JACA ST.WHITE ROAD INAYAWAN CEBU CITY

Billing Address: F.JACA ST.WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-788-1	5444872030-7	09/03/2017	AUGUST/2017	188.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5444872030 7

BC11/207.2/3590/0/10/08-21-2017/36

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245895570676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023935

24562117226

Date : 08-21-2017

BC11/207.2/3591/0599514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456211722-6

Collection Ref. Code : 1859-27-077-8

Customer Information----------

Name : DAAN,MERASEL DALMACIO

Premise Address: SITIO PLUS INAYAWAN, CEBU CITY
Billing Address: SITIO PLUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007604	Pole No	:	0599514
Serial No	:	121569632	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2062
Period From	:	07-16-2017	Prev Rdg	:	2018
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		286.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 335.00

Your monthly electricity consumption chart

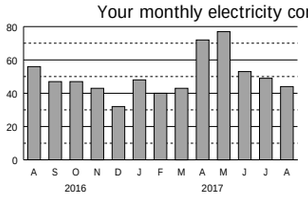

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3591/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245895570676

DAAN,MERASEL DALMACIO
Premise Address: SITIO PLUS INAYAWAN, CEBU CITY
Billing Address: SITIO PLUS INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-077-8	2456211722-6	09/03/2017	AUGUST/2017	286.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24562117226

BC11/207.2/3591/0/10/08-21-2017/36

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606605044687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021791

60624300004

Date : 08-21-2017

BC11/207.2/3600/0599773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062430000-4

Collection Ref. Code : 1821-72-671-5

Customer Information----------

Name : RAGANAS,FELISA A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	394766GS6	Pole No	:	0599773
Serial No	:	2003157638	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25489
Period From	:	07-16-2017	Prev Rdg	:	25489
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		5.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,120.00

Your monthly electricity consumption chart

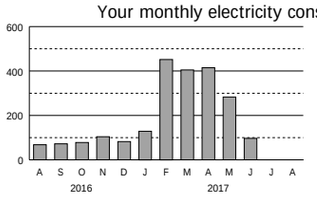

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3600/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606605044687

RAGANAS,FELISA A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-671-5	6062430000-4	09/03/2017	AUGUST/2017	5.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60624300004

BC11/207.2/3600/0/10/08-21-2017/36

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018630325598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026095

01822300008

Date : 08-21-2017

BC11/207.2/3610/0599773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182230000-8

Collection Ref. Code : 1809-92-107-4

Customer Information----------

Name : DELFIN,LEONORA

Premise Address: INAYAWAN PARDO NR CORN MILL
Billing Address: INAYAWAN PARDO NR CORN MILL

TIN :

Metering Information----------

Meter No	:	394745GS6	Pole No	:	0599773
Serial No	:	99111872	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29460
Period From	:	07-16-2017	Prev Rdg	:	29444
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 128.53
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		11.56
CURRENT BILL - AUGUST 2017		31.58
TOTAL AMOUNT DUE		30.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 752.00

Your monthly electricity consumption chart

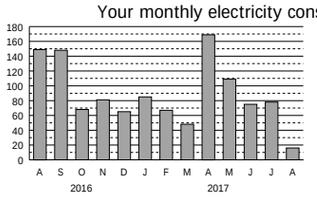

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.58		
Less : VAT	2.42		
Amount Net of VAT	29.16		
Less: BIR 2306	1.01		
BIR 2307	0.40	VATable Sales	20.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.14
Amount Due	27.75	VAT Zero Rated Sales	0.00
Add : VAT	2.42	VAT Amount	2.42
TOTAL AMOUNT DUE	30.17	TOTAL SALES	31.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3610/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018630325598

DELFIN,LEONORA
Premise Address: INAYAWAN PARDO NR CORN MILL
Billing Address: INAYAWAN PARDO NR CORN MILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-107-4	0182230000-8	09/03/2017	AUGUST/2017	30.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01822300008 BC11/207.2/3610/0/10/08-21-2017/36 1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013194977683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023988

01398092252

Date : 08-21-2017

BC11/207.2/3615/0599773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139809225-2

Collection Ref. Code : 1857-20-860-9

Customer Information----------

Name : DELFIN,AGUSTIN CABRILES

Premise Address: SITIO CACTUS WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: SITIO CACTUS WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001247 EFS6	Pole No	:	0599773
Serial No	:	94722861	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5018
Period From	:	07-16-2017	Prev Rdg	:	4996
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		89.40

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 1,035.00

Your monthly electricity consumption chart

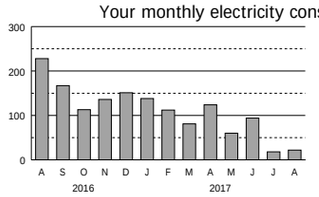

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3615/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013194977683

DELFIN,AGUSTIN CABRILES
Premise Address: SITIO CACTUS WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: SITIO CACTUS WHITE ROAD INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-860-9	0139809225-2	09/03/2017	AUGUST/2017	89.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01398092252 BC11/207.2/3615/0/10/08-21-2017/36 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774925653740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022756

77490571849

Date : 08-21-2017

BC11/207.2/3616/0599773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749057184-9

Collection Ref. Code : 1863-21-803-3

Customer Information----------

Name : CABILES,JERAMIE RICO

Premise Address: SITIO PLUS INAYAWAN, CEBU CITY
Billing Address: SITIO PLUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120209	Pole No	:	0599773
Serial No	:	40075058	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1758
Period From	:	07-16-2017	Prev Rdg	:	1691
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	136	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.74
CURRENT BILL - AUGUST 2017		569.67
TOTAL AMOUNT DUE		569.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 619.00

Your monthly electricity consumption chart

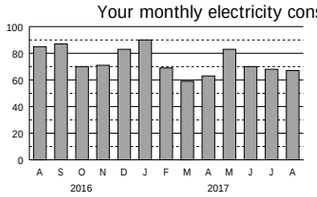

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.67		
Less : VAT	43.46		
Amount Net of VAT	526.21		
Less: BIR 2306	18.10		
BIR 2307	9.77	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.28
Amount Due	498.34	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	541.80	TOTAL SALES	569.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3616/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774925653740

CABILES,JERAMIE RICO
Premise Address: SITIO PLUS INAYAWAN, CEBU CITY
Billing Address: SITIO PLUS INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-803-3	7749057184-9	09/03/2017	AUGUST/2017	569.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77490571849 BC11/207.2/3616/0/10/08-21-2017/36 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328001275070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031367

32822300003

Date : 08-21-2017

BC11/207.2/3630/0599724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3282230000-3

Collection Ref. Code : 1809-92-308-5

Customer Information----------

Name : YAGONIA,MILAGROS

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1117275	Pole No	:	0599724
Serial No	:	40071638	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4099
Period From	:	07-16-2017	Prev Rdg	:	4056
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		278.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 310.00

Your monthly electricity consumption chart

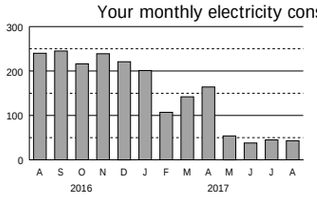

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3630/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328001275070

YAGONIA,MILAGROS
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-308-5	3282230000-3	09/03/2017	AUGUST/2017	278.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32822300003

BC11/207.2/3630/0/10/08-21-2017/36

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029257174348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030360

02943300000

Date : 08-21-2017

BC11/207.2/3640/0599724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294330000-0

Collection Ref. Code : 1833-32-677-6

Customer Information----------

Name : YAGONA,FLORIDA V

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	315275GS6	Pole No	:	0599724
Serial No	:	46670292	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51349
Period From	:	07-16-2017	Prev Rdg	:	50366
No of Days	:	31	Diff Rdg	:	983
Avg kWh/day	:	31.71	Registered	:	983
Conn Load	:	50	Billed kWh	:	983

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,942.23
Transmission Charge	0.3569/kWh	350.83
System Loss Charge	0.7265/kWh	714.15
Sub-Total		6,007.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,720.84
Supply Charge	0.4118/kWh	404.80
Metering Charge	0.6989/kWh	687.02
	5.00/month	5.00
Sub-Total		2,817.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	93.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 11,070.50	221.41
Sub-Total		315.45
Government Charges		
Franchise Tax - Local		68.55
Value Added Tax		
Generation		387.16
Transmission		3.36
System Loss		51.87
Distribution		338.12
Others		46.08
Universal Charge		
Missionary Electrification	0.1561/kWh	153.44
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.51
NPC Stranded Debts	0.0265/kWh	26.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	179.89
Sub-Total		1,447.49
CURRENT BILL - AUGUST 2017		10,587.81
TOTAL AMOUNT DUE		10,587.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 11,071.00

Your monthly electricity consumption chart

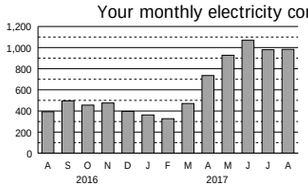

Avg Monthly Usage : 620.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,587.81		
Less : VAT	826.59		
Amount Net of VAT	9,761.22		
Less: BIR 2306	344.42		
BIR 2307	184.18	VATable Sales	9,140.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	620.90
Amount Due	9,232.62	VAT Zero Rated Sales	0.00
Add : VAT	826.59	VAT Amount	826.59
TOTAL AMOUNT DUE	10,059.21	TOTAL SALES	10,587.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3640/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029257174348

YAGONA,FLORIDA V
Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-32-677-6	0294330000-0	09/03/2017	AUGUST/2017	10,587.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02943300000

BC11/207.2/3640/0/10/08-21-2017/36

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849880472133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025005

84922300003

Date : 08-21-2017

BC11/207.2/3650/0599773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492230000-3

Collection Ref. Code : 1811-19-689-6

Customer Information----------

Name : RODRIGUEZ,LOLITA TM Y.

Premise Address: F JACA STREET INAYAWAN CEBU CITY
Billing Address: F JACA STREET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	203058WS6	Pole No	:	0599773
Serial No	:	49027539	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49391
Period From	:	07-16-2017	Prev Rdg	:	49324
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 113.25
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.76
CURRENT BILL - AUGUST 2017		578.67
TOTAL AMOUNT DUE		577.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 400.00

Your monthly electricity consumption chart

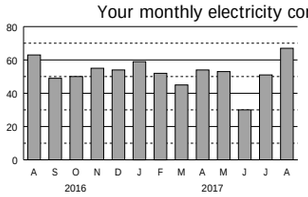

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.67		
Less : VAT	44.42		
Amount Net of VAT	534.25		
Less: BIR 2306	18.50		
BIR 2307	9.93	VATable Sales	492.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	505.82	VAT Zero Rated Sales	0.00
Add : VAT	44.42	VAT Amount	44.42
TOTAL AMOUNT DUE	550.24	TOTAL SALES	578.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3650/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849880472133

RODRIGUEZ,LOLITA TM Y.
Premise Address: F JACA STREET INAYAWAN CEBU CITY
Billing Address: F JACA STREET INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-689-6	8492230000-3	09/03/2017	AUGUST/2017	577.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84922300003

BC11/207.2/3650/0/10/08-21-2017/36

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220261276662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027406

22024300000

Date : 08-21-2017

BC11/207.2/3660/0599773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202430000-0

Collection Ref. Code : 1837-43-992-3

Customer Information----------

Name : AQUINO,MARIANO H JR TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	405779GS6	Pole No	:	0599773
Serial No	:	2004200156	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14633
Period From	:	07-16-2017	Prev Rdg	:	14492
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		207.75
CURRENT BILL - AUGUST 2017		1,519.84
TOTAL AMOUNT DUE		1,519.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,425.00

Your monthly electricity consumption chart

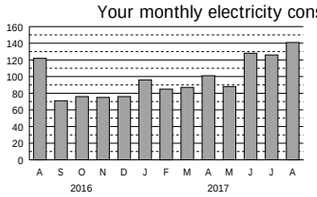

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.84		
Less : VAT	118.68		
Amount Net of VAT	1,401.16		
Less: BIR 2306	49.45		
BIR 2307	26.44	VATable Sales	1,312.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.07
Amount Due	1,325.27	VAT Zero Rated Sales	0.00
Add : VAT	118.68	VAT Amount	118.68
TOTAL AMOUNT DUE	1,443.95	TOTAL SALES	1,519.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3660/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220261276662

AQUINO,MARIANO H JR TM
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-992-3	2202430000-0	09/03/2017	AUGUST/2017	1,519.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22024300000

BC11/207.2/3660/0/10/08-21-2017/36

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785812579902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027054

78514300009

Date : 08-21-2017

BC11/207.2/3670/0599773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851430000-9

Collection Ref. Code : 1821-57-479-6

Customer Information----------

Name : ASUNCION,FLORENCE TM Y.

Premise Address: 288 F JACA ST, CACTUS INAYAWAN CEBU CITY
Billing Address: 288 F JACA ST, CACTUS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	394770GS6	Pole No	:	0599773
Serial No	:	2003157806	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36635
Period From	:	07-16-2017	Prev Rdg	:	36410
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,131.23
Transmission Charge	0.3569/kWh	80.30
System Loss Charge	0.7265/kWh	163.46
Sub-Total		1,374.99
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		88.61
Transmission		0.77
System Loss		11.88
Distribution		77.86
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		325.31
CURRENT BILL - AUGUST 2017		2,370.63
TOTAL AMOUNT DUE		2,370.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,330.00

Your monthly electricity consumption chart

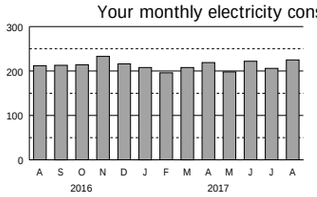

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.63		
Less : VAT	183.54		
Amount Net of VAT	2,187.09		
Less: BIR 2306	76.48		
BIR 2307	41.21	VATable Sales	2,045.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.77
Amount Due	2,069.40	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,252.94	TOTAL SALES	2,370.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3670/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785812579902

ASUNCION,FLORENCE TM Y.
Premise Address: 288 F JACA ST, CACTUS INAYAWAN CEBU CITY
Billing Address: 288 F JACA ST, CACTUS INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-479-6	7851430000-9	09/03/2017	AUGUST/2017	2,370.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78514300009

BC11/207.2/3670/0/10/08-21-2017/36

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086651325148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026615

08654482325

Date : 08-21-2017

BC11/207.2/3695/0599752/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865448232-5

Collection Ref. Code : 1859-54-725-7

Customer Information----------

Name : PARAISO,JAY TABUCO

Premise Address: SITIO PLUS INAYAWAN, CEBU CITY
Billing Address: SITIO PLUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033984	Pole No	:	0599752
Serial No	:	90812667	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4266
Period From	:	07-16-2017	Prev Rdg	:	4075
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	444	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	960.29
Transmission Charge	0.3569/kWh	68.17
System Loss Charge	0.7265/kWh	138.76
Sub-Total		1,167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		75.23
Transmission		0.65
System Loss		10.09
Distribution		66.18
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		276.26
CURRENT BILL - AUGUST 2017		2,013.25
TOTAL AMOUNT DUE		2,013.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,965.00

Your monthly electricity consumption chart

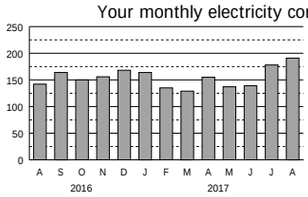

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.25		
Less : VAT	155.91		
Amount Net of VAT	1,857.34		
Less: BIR 2306	64.96		
BIR 2307	35.00	VATable Sales	1,736.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.35
Amount Due	1,757.38	VAT Zero Rated Sales	0.00
Add : VAT	155.91	VAT Amount	155.91
TOTAL AMOUNT DUE	1,913.29	TOTAL SALES	2,013.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3695/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086651325148

PARAISO,JAY TABUCO
Premise Address: SITIO PLUS INAYAWAN, CEBU CITY
Billing Address: SITIO PLUS INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-725-7	0865448232-5	09/03/2017	AUGUST/2017	2,013.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08654482325

BC11/207.2/3695/0/10/08-21-2017/36

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880821922204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023781

88080473171

Date : 08-21-2017

BC11/207.2/3701/0599794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808047317-1

Collection Ref. Code : 1857-43-125-1

Customer Information----------

Name : PADIN,NENITA JACA

Premise Address: SITIO PLUS INAYAWAN, CEBU CITY
Billing Address: SITIO PLUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2627 EIS6	Pole No	:	0599794
Serial No	:	83302484	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5549
Period From	:	07-16-2017	Prev Rdg	:	5409
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	455	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		202.63
CURRENT BILL - AUGUST 2017		1,477.16
TOTAL AMOUNT DUE		1,476.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,114.00

Your monthly electricity consumption chart

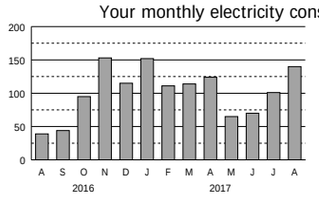

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.16		
Less : VAT	114.41		
Amount Net of VAT	1,362.75		
Less: BIR 2306	47.68		
BIR 2307	25.68	VATable Sales	1,274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.22
Amount Due	1,289.39	VAT Zero Rated Sales	0.00
Add : VAT	114.41	VAT Amount	114.41
TOTAL AMOUNT DUE	1,403.80	TOTAL SALES	1,477.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3701/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880821922204

PADIN,NENITA JACA
Premise Address: SITIO PLUS INAYAWAN, CEBU CITY
Billing Address: SITIO PLUS INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-125-1	8808047317-1	09/03/2017	AUGUST/2017	1,476.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88080473171

BC11/207.2/3701/0/10/08-21-2017/36

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028902558344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030145

02822300006

Date : 08-21-2017

BC11/207.2/3720/0599752/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282230000-6

Collection Ref. Code : 1809-92-251-8

Customer Information----------

Name : ATUPAN,BLAS JACA

Premise Address: INAYAWAN, PARDO BK. NADELA RES.
Billing Address: INAYAWAN, PARDO BK. NADELA RES.

TIN :

Metering Information----------

Meter No	:	MTR1104402	Pole No	:	0599752
Serial No	:	84449269	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2219
Period From	:	07-16-2017	Prev Rdg	:	2153
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 107.11
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		85.07
CURRENT BILL - AUGUST 2017		575.15
TOTAL AMOUNT DUE		571.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 620.00

Your monthly electricity consumption chart

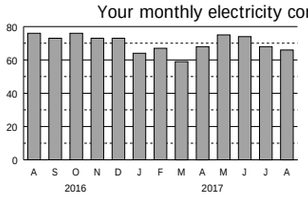

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.15		
Less : VAT	44.30		
Amount Net of VAT	530.85		
Less: BIR 2306	18.46		
BIR 2307	9.88	VATable Sales	490.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	502.51	VAT Zero Rated Sales	0.00
Add : VAT	44.30	VAT Amount	44.30
TOTAL AMOUNT DUE	546.81	TOTAL SALES	575.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3720/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028902558344

ATUPAN,BLAS JACA
Premise Address: INAYAWAN, PARDO BK. NADELA RES.
Billing Address: INAYAWAN, PARDO BK. NADELA RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-251-8	0282230000-6	09/03/2017	AUGUST/2017	571.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02822300006 BC11/207.2/3720/0/10/08-21-2017/36 1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296801541955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032056

29602300005

Date : 08-21-2017

BC11/207.2/3770/0599514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960230000-5

Collection Ref. Code : 1819-61-113-2

Customer Information----------

Name : CORREA,GUADALUPE

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	216806WS6	Pole No	:	0599514
Serial No	:	48094788	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	52259
Period From	:	07-16-2017	Prev Rdg	:	51821
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	100	Billed kWh	:	438

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,202.13
Transmission Charge	0.3569/kWh	156.32
System Loss Charge	0.7265/kWh	318.21
Sub-Total		2,676.66
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		29.83
Value Added Tax		
Generation		172.51
Transmission		1.50
System Loss		23.10
Distribution		150.99
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		632.65
CURRENT BILL - AUGUST 2017		4,609.46
TOTAL AMOUNT DUE		4,608.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 4,156.00

Your monthly electricity consumption chart

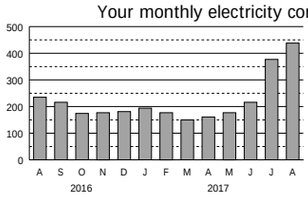

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,609.46		
Less : VAT	356.71		
Amount Net of VAT	4,252.75		
Less: BIR 2306	148.63		
BIR 2307	80.13	VATable Sales	3,976.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.94
Amount Due	4,023.99	VAT Zero Rated Sales	0.00
Add : VAT	356.71	VAT Amount	356.71
TOTAL AMOUNT DUE	4,380.70	TOTAL SALES	4,609.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3770/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296801541955

CORREA,GUADALUPE
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-61-113-2	2960230000-5	09/03/2017	AUGUST/2017	4,608.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29602300005

BC11/207.2/3770/0/10/08-21-2017/36

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921450242294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028778

92124300002

Date : 08-21-2017

BC11/207.2/3800/0599521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212430000-2

Collection Ref. Code : 1837-55-029-8

Customer Information----------

Name : COMENDADOR,PABLO P TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1022858	Pole No	:	0599521
Serial No	:	121755550	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7182
Period From	:	07-16-2017	Prev Rdg	:	7084
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	492.71
Transmission Charge	0.3569/kWh	34.98
System Loss Charge	0.7265/kWh	71.20
Sub-Total		598.89
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 884.30	- 44.22
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		- 23.29
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		38.58
Transmission		0.33
System Loss		5.17
Distribution		34.25
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		139.23
CURRENT BILL - AUGUST 2017		1,000.24
TOTAL AMOUNT DUE		1,000.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 1,046.25

Your monthly electricity consumption chart

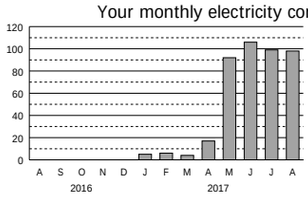

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.24		
Less : VAT	77.70		
Amount Net of VAT	922.54		
Less: BIR 2306	32.39		
BIR 2307	17.35	VATable Sales	861.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.53
Amount Due	872.80	VAT Zero Rated Sales	0.00
Add : VAT	77.70	VAT Amount	77.70
TOTAL AMOUNT DUE	950.50	TOTAL SALES	1,000.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3800/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921450242294

COMENDADOR,PABLO P TM
Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-029-8	9212430000-2	09/03/2017	AUGUST/2017	1,000.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92124300002

BC11/207.2/3800/0/10/08-21-2017/36

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455605159943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027250

45583300004

Date : 08-21-2017

BC11/207.2/3810/0565084/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558330000-4

Collection Ref. Code : 1835-36-746-1

Customer Information----------

Name : BESANTA,MA LINA A

Premise Address: SITIO CACTUS INAYAWAN
Billing Address: SITIO CACTUS INAYAWAN

TIN :

Metering Information----------

Meter No	:	409932GS6	Pole No	:	0565084
Serial No	:	2004201356	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10674
Period From	:	07-16-2017	Prev Rdg	:	10588
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		116.17
CURRENT BILL - AUGUST 2017		815.13
TOTAL AMOUNT DUE		814.87

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 2,050.00

Your monthly electricity consumption chart

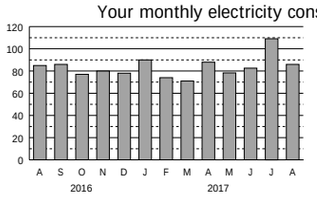

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.13		
Less : VAT	62.59		
Amount Net of VAT	752.54		
Less: BIR 2306	26.08		
BIR 2307	14.08	VATable Sales	698.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	712.38	VAT Zero Rated Sales	0.00
Add : VAT	62.59	VAT Amount	62.59
TOTAL AMOUNT DUE	774.97	TOTAL SALES	815.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3810/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455605159943

BESANTA,MA LINA A
Premise Address: SITIO CACTUS INAYAWAN
Billing Address: SITIO CACTUS INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-746-1	4558330000-4	09/03/2017	AUGUST/2017	814.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45583300004 BC11/207.2/3810/0/10/08-21-2017/36 1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630319298114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031741

63044300000

Date : 08-21-2017

BC11/207.2/3860/0599836/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6304430000-0

Collection Ref. Code : 1823-41-098-7

Customer Information----------

Name : BASILLOTE,ELIZABETH A

Premise Address: #288-M SITIO CACTUS INAYAWAN CEBU CITY
Billing Address: #288-M SITIO CACTUS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070660	Pole No	:	0599836
Serial No	:	40039154	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3272
Period From	:	07-16-2017	Prev Rdg	:	3192
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:		Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		104.58
CURRENT BILL - AUGUST 2017		718.95
TOTAL AMOUNT DUE		718.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 813.00

Your monthly electricity consumption chart

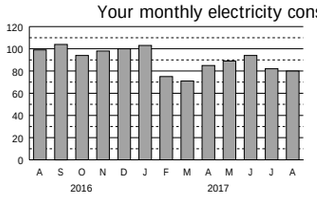

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.95		
Less : VAT	55.02		
Amount Net of VAT	663.93		
Less: BIR 2306	22.92		
BIR 2307	12.38	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.56
Amount Due	628.63	VAT Zero Rated Sales	0.00
Add : VAT	55.02	VAT Amount	55.02
TOTAL AMOUNT DUE	683.65	TOTAL SALES	718.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3860/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630319298114

BASILLOTE,ELIZABETH A
Premise Address: #288-M SITIO CACTUS INAYAWAN CEBU CITY
Billing Address: #288-M SITIO CACTUS INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-098-7	6304430000-0	09/03/2017	AUGUST/2017	718.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63044300000

BC11/207.2/3860/0/10/08-21-2017/36

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608043257083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022446

60822300004

Date : 08-21-2017

BC11/207.2/3890/0565070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082230000-4

Collection Ref. Code : 1809-92-020-5

Customer Information----------

Name : AYING,TEOFILO JR

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	148303DS6	Pole No	:	0565070
Serial No	:	13384865	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33529
Period From	:	07-16-2017	Prev Rdg	:	33293
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	245	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,186.54
Transmission Charge	0.3569/kWh	84.23
System Loss Charge	0.7265/kWh	171.45
Sub-Total		1,442.22
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,728.50	54.57
Sub-Total		77.15
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		92.94
Transmission		0.81
System Loss		12.45
Distribution		81.63
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		348.18
CURRENT BILL - AUGUST 2017		2,547.81
TOTAL AMOUNT DUE		2,547.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 2,729.00

Your monthly electricity consumption chart

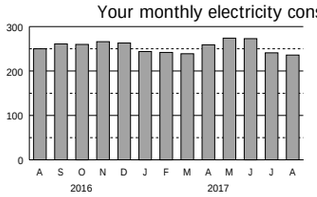

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.81		
Less : VAT	199.07		
Amount Net of VAT	2,348.74		
Less: BIR 2306	82.96		
BIR 2307	44.32	VATable Sales	2,199.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.11
Amount Due	2,221.46	VAT Zero Rated Sales	0.00
Add : VAT	199.07	VAT Amount	199.07
TOTAL AMOUNT DUE	2,420.53	TOTAL SALES	2,547.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3890/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608043257083

AYING,TEOFILO JR

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-020-5	6082230000-4	09/03/2017	AUGUST/2017	2,547.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60822300004 BC11/207.2/3890/0/10/08-21-2017/36 1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524234193149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029541

52445560908

Date : 08-21-2017

BC11/207.2/3913/0565063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244556090-8

Collection Ref. Code : 1861-84-791-2

Customer Information----------

Name : AYING,GABINO SORISO

Premise Address: SITIO CACTUS INAYAWAN,CEBU CITY

Billing Address: SITIO CACTUS INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117623	Pole No	:	0565063
Serial No	:	40074784	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1250
Period From	:	07-16-2017	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	344	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 129.83
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		61.26
CURRENT BILL - AUGUST 2017		394.01
TOTAL AMOUNT DUE		393.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 448.00

Your monthly electricity consumption chart

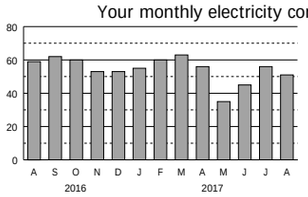

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.01		
Less : VAT	30.11		
Amount Net of VAT	363.90		
Less: BIR 2306	12.54		
BIR 2307	6.71	VATable Sales	332.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.15
Amount Due	344.65	VAT Zero Rated Sales	0.00
Add : VAT	30.11	VAT Amount	30.11
TOTAL AMOUNT DUE	374.76	TOTAL SALES	394.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3913/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524234193149

AYING,GABINO SORISO

Premise Address: SITIO CACTUS INAYAWAN,CEBU CITY

Billing Address: SITIO CACTUS INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-791-2	5244556090-8	09/03/2017	AUGUST/2017	393.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52445560908

BC11/207.2/3913/0/10/08-21-2017/36

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590116840856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028415

59042300000

Date : 08-21-2017

BC11/207.2/3940/0565091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904230000-0

Collection Ref. Code : 1811-26-311-9

Customer Information----------

Name : CELIS,R0SMINDA TM O.

Premise Address: WHITE ROAD INAYAWAN Cebu City

Billing Address: WHITE ROAD INAYAWAN Cebu City

TIN :

Metering Information----------

Meter No	:	432716GS6	Pole No	:	0565091
Serial No	:	53619216	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28954
Period From	:	07-16-2017	Prev Rdg	:	28765
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	950.24
Transmission Charge	0.3569/kWh	67.45
System Loss Charge	0.7265/kWh	137.31
Sub-Total		1,155.00
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		74.45
Transmission		0.65
System Loss		9.97
Distribution		65.49
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		278.49
CURRENT BILL - AUGUST 2017		2,037.21
TOTAL AMOUNT DUE		2,030.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,000.00

Your monthly electricity consumption chart

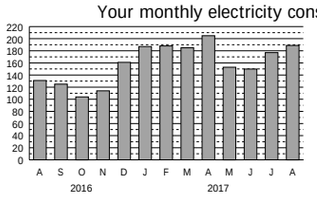

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.21		
Less : VAT	159.10		
Amount Net of VAT	1,878.11		
Less: BIR 2306	66.30		
BIR 2307	35.44	VATable Sales	1,758.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.39
Amount Due	1,776.37	VAT Zero Rated Sales	0.00
Add : VAT	159.10	VAT Amount	159.10
TOTAL AMOUNT DUE	1,935.47	TOTAL SALES	2,037.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3940/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590116840856

CELIS,R0SMINDA TM O.

Premise Address: WHITE ROAD INAYAWAN Cebu City

Billing Address: WHITE ROAD INAYAWAN Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-26-311-9	5904230000-0	09/03/2017	AUGUST/2017	2,030.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59042300000

BC11/207.2/3940/0/10/08-21-2017/36

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575055101639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022540

57515639813

Date : 08-21-2017

BC11/207.2/3945/0565091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751563981-3

Collection Ref. Code : 1861-49-374-6

Customer Information----------

Name : TAPDASAN,ROMEO PELARE

Premise Address: F-JACA STREET SITIO CACTUS INAYAWAN, CEBU CITY
Billing Address: F-JACA STREET SITIO CACTUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083257	Pole No	:	0565091
Serial No	:	40006062	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	912
Period From	:	07-16-2017	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 172.94
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.76
CURRENT BILL - AUGUST 2017		221.74
TOTAL AMOUNT DUE		221.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 226.00

Your monthly electricity consumption chart

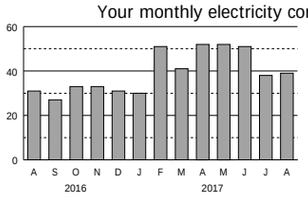

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.74		
Less : VAT	16.47		
Amount Net of VAT	205.27		
Less: BIR 2306	6.85		
BIR 2307	3.67	VATable Sales	181.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.29
Amount Due	194.75	VAT Zero Rated Sales	0.00
Add : VAT	16.47	VAT Amount	16.47
TOTAL AMOUNT DUE	211.22	TOTAL SALES	221.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3945/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575055101639

TAPDASAN,ROMEO PELARE
Premise Address: F-JACA STREET SITIO CACTUS INAYAWAN, CEBU CITY
Billing Address: F-JACA STREET SITIO CACTUS INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-374-6	5751563981-3	09/03/2017	AUGUST/2017	221.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57515639813 BC11/207.2/3945/0/10/08-21-2017/36 1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870092486252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020673

87038704307

Date : 08-21-2017

BC11/207.2/3950/0565091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703870430-7

Collection Ref. Code : 1849-35-449-9

Customer Information----------

Name : JACA,ROWENA EGE

Premise Address: F. JACA ST. CORNER WHITEROAD
Billing Address: F. JACA ST. CORNER WHITEROAD

TIN : 278-373-375-000

Metering Information----------

Meter No	:	497600 GS6	Pole No	:	0565091
Serial No	:	76896129	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12235
Period From	:	07-16-2017	Prev Rdg	:	12021
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	444	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,075.93
Transmission Charge	0.3569/kWh	76.38
System Loss Charge	0.7265/kWh	155.47
Sub-Total		1,307.78
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.48
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		84.28
Transmission		0.73
System Loss		11.30
Distribution		74.08
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		309.43
CURRENT BILL - AUGUST 2017		2,255.01
TOTAL AMOUNT DUE		2,254.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,702.00

Your monthly electricity consumption chart

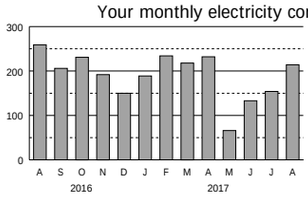

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.01		
Less : VAT	174.60		
Amount Net of VAT	2,080.41		
Less: BIR 2306	72.77		
BIR 2307	39.20	VATable Sales	1,945.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.83
Amount Due	1,968.44	VAT Zero Rated Sales	0.00
Add : VAT	174.60	VAT Amount	174.60
TOTAL AMOUNT DUE	2,143.04	TOTAL SALES	2,255.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3950/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870092486252

JACA,ROWENA EGE
Premise Address: F. JACA ST. CORNER WHITEROAD
Billing Address: F. JACA ST. CORNER WHITEROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-449-9	8703870430-7	09/03/2017	AUGUST/2017	2,254.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87038704307 BC11/207.2/3950/0/10/08-21-2017/36 1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872756251495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021287

87269141922

Date : 08-21-2017

BC11/207.2/3961/0565091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726914192-2

Collection Ref. Code : 1857-61-530-1

Customer Information----------

Name : JACA,LEODY REY SABEJON

Premise Address: SITIO CAKTUS INAYAWAN CEBU CITY
Billing Address: SITIO CAKTUS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	011420 EFS6	Pole No	:	0565091
Serial No	:	121437761	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2544
Period From	:	07-16-2017	Prev Rdg	:	2489
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	118	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.80
CURRENT BILL - AUGUST 2017		413.74
TOTAL AMOUNT DUE		412.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 232.00

Your monthly electricity consumption chart

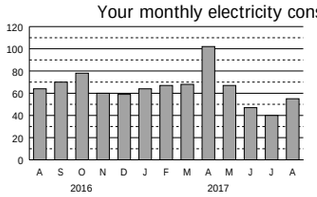

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.74		
Less : VAT	31.26		
Amount Net of VAT	382.48		
Less: BIR 2306	13.04		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	362.41	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	393.67	TOTAL SALES	413.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3961/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872756251495

JACA,LEODY REY SABEJON
Premise Address: SITIO CAKTUS INAYAWAN CEBU CITY
Billing Address: SITIO CAKTUS INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-530-1	8726914192-2	09/03/2017	AUGUST/2017	412.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87269141922 BC11/207.2/3961/0/10/08-21-2017/36 1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231002394398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23113918736

1011031743
Date : 08-21-2017
BC11/207.2/3965/0565091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311391873-6
Collection Ref. Code : 1861-46-038-4

Customer Information----------
Name : GOMORA,ANTHONY QUINONES
Premise Address: SITIO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063136	Pole No	:	0565091
Serial No	:	125292991	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	993
Period From	:	07-16-2017	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	118	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		116.33

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 215.00

Your monthly electricity consumption chart

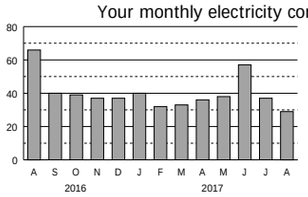

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3965/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231002394398

GOMORA,ANTHONY QUINONES
Premise Address: SITIO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-038-4	2311391873-6	09/03/2017	AUGUST/2017	116.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23113918736 BC11/207.2/3965/0/10/08-21-2017/36 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386017079500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027010

38684300007

Date : 08-21-2017

BC11/207.2/3970/0599542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868430000-7

Collection Ref. Code : 1839-72-164-2

Customer Information----------

Name : JACA,JOSE C

Premise Address: SITIO CACTUS, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: SITIO CACTUS, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119909	Pole No	:	0599542
Serial No	:	40075179	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	225
Period From	:	07-16-2017	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	120	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.6288/kWh	8.17
System Loss Charge	0.7117/kWh	9.25
Sub-Total		82.78
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.24
Sub-Total		1.24
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		5.11
Transmission		0.07
System Loss		0.64
Distribution		5.06
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		19.39
CURRENT BILL - AUGUST 2017		145.61
TOTAL AMOUNT DUE		145.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 130.14

Your monthly electricity consumption chart

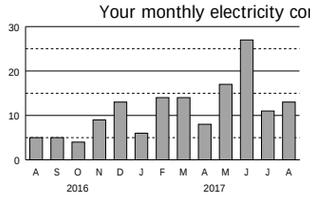

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.61		
Less : VAT	11.14		
Amount Net of VAT	134.47		
Less: BIR 2306	4.64		
BIR 2307	2.54	VATable Sales	126.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.25
Amount Due	127.29	VAT Zero Rated Sales	0.00
Add : VAT	11.14	VAT Amount	11.14
TOTAL AMOUNT DUE	138.43	TOTAL SALES	145.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/3970/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386017079500

JACA,JOSE C
Premise Address: SITIO CACTUS, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: SITIO CACTUS, WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-164-2	3868430000-7	09/03/2017	AUGUST/2017	145.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38684300007

BC11/207.2/3970/0/10/08-21-2017/36

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854900488798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027497

85450548350

Date : 08-21-2017

BC11/207.2/4005/0565091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545054835-0

Collection Ref. Code : 1861-85-242-8

Customer Information----------

Name : OSABEL,LEMUEL LASCUA

Premise Address: SITIO KAKTUS INAYAWAN, CEBU CITY
Billing Address: SITIO KAKTUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104218	Pole No	:	0565091
Serial No	:	84454102	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	627
Period From	:	07-16-2017	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	232	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 67.06
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		114.59
CURRENT BILL - AUGUST 2017		806.22
TOTAL AMOUNT DUE		805.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 441.00

Your monthly electricity consumption chart

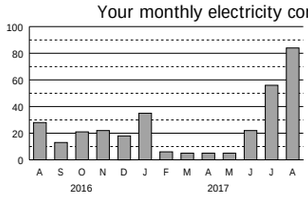

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.22		
Less : VAT	62.20		
Amount Net of VAT	744.02		
Less: BIR 2306	25.92		
BIR 2307	13.94	VATable Sales	691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.39
Amount Due	704.16	VAT Zero Rated Sales	0.00
Add : VAT	62.20	VAT Amount	62.20
TOTAL AMOUNT DUE	766.36	TOTAL SALES	806.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4005/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854900488798

OSABEL,LEMUEL LASCUA
Premise Address: SITIO KAKTUS INAYAWAN, CEBU CITY
Billing Address: SITIO KAKTUS INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-242-8	8545054835-0	09/03/2017	AUGUST/2017	805.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85450548350

BC11/207.2/4005/0/10/08-21-2017/36

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928438659436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031559

92822300007

Date : 08-21-2017

BC11/207.2/4020/0565091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282230000-7

Collection Ref. Code : 1809-92-395-6

Customer Information----------

Name : RIVERA,GAUDENCIA

Premise Address: F JACA ST
Billing Address: F JACA ST

TIN :

Metering Information----------

Meter No	:	214698WS6	Pole No	:	0565091
Serial No	:	42461404	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29195
Period From	:	07-16-2017	Prev Rdg	:	29170
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.48

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 94.00

Your monthly electricity consumption chart

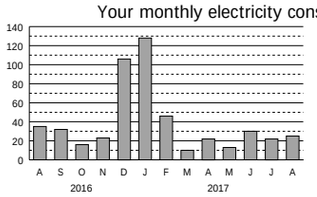

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4020/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928438659436

RIVERA,GAUDENCIA
Premise Address: F JACA ST
Billing Address: F JACA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-395-6	9282230000-7	09/03/2017	AUGUST/2017	101.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92822300007

BC11/207.2/4020/0/10/08-21-2017/36

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280871898652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024510

28014300009

Date : 08-21-2017

BC11/207.2/4030/0599556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801430000-9

Collection Ref. Code : 1837-33-287-8

Customer Information----------

Name : RIVERA,BERNADETTE B TM

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	382053GS6	Pole No	:	0599556
Serial No	:	2003130386	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8069
Period From	:	07-16-2017	Prev Rdg	:	8054
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		13.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 13.00

Your monthly electricity consumption chart

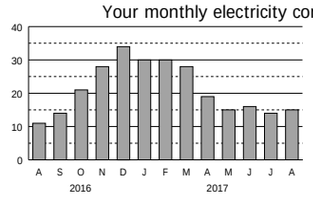

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4030/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280871898652

RIVERA,BERNADETTE B TM
Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-287-8	2801430000-9	09/03/2017	AUGUST/2017	13.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28014300009

BC11/207.2/4030/0/10/08-21-2017/36

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152576345281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1521034676 1

1011026786

Date : 08-21-2017

BC11/207.2/4035/0599556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521034676-1

Collection Ref. Code : 1857-79-800-7

Customer Information----------

Name : SACOL,JANETTE RIVERA

Premise Address: SITIO CACTUS WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: SITIO CACTUS WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007234 EFS6	Pole No	:	0599556
Serial No	:	121427051	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	921
Period From	:	07-16-2017	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	221	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		7.18

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 22, 2017 - 20.00

Your monthly electricity consumption chart

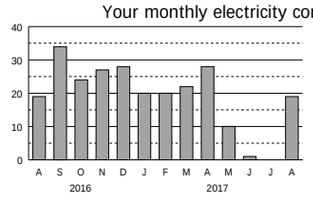

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4035/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152576345281

SACOL,JANETTE RIVERA
Premise Address: SITIO CACTUS WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: SITIO CACTUS WHITE ROAD INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-800-7	1521034676-1	09/03/2017	AUGUST/2017	7.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

1521034676 1

BC11/207.2/4035/0/10/08-21-2017/36

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729951759589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031063

72992300003

Date : 08-21-2017

BC11/207.2/4050/0599521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7299230000-3

Collection Ref. Code : 1813-75-644-9

Customer Information----------

Name : ALEGRADO,RIZ A

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	531758 GS6	Pole No	:	0599521
Serial No	:	52478891	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12813
Period From	:	07-16-2017	Prev Rdg	:	12641
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	260	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	864.76
Transmission Charge	0.3569/kWh	61.39
System Loss Charge	0.7265/kWh	124.96
Sub-Total		1,051.11
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.46
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		67.74
Transmission		0.59
System Loss		9.07
Distribution		59.66
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		248.82
CURRENT BILL - AUGUST 2017		1,813.53
TOTAL AMOUNT DUE		1,813.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,900.00

Your monthly electricity consumption chart

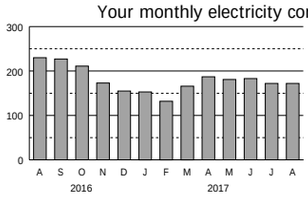

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.53		
Less : VAT	140.44		
Amount Net of VAT	1,673.09		
Less: BIR 2306	58.54		
BIR 2307	31.53	VATable Sales	1,564.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.38
Amount Due	1,583.02	VAT Zero Rated Sales	0.00
Add : VAT	140.44	VAT Amount	140.44
TOTAL AMOUNT DUE	1,723.46	TOTAL SALES	1,813.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4050/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729951759589

ALEGRADO,RIZ A
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-75-644-9	7299230000-3	09/03/2017	AUGUST/2017	1,813.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72992300003

BC11/207.2/4050/0/10/08-21-2017/36

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665902868475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031834

66583300000

Date : 08-21-2017

BC11/207.2/4080/0599570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658330000-0

Collection Ref. Code : 1835-39-743-3

Customer Information----------

Name : LLANTO,LILIA R TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	439572 GS6	Pole No	:	0599570
Serial No	:	52140802	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5882
Period From	:	07-16-2017	Prev Rdg	:	5735
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.06
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		212.74
CURRENT BILL - AUGUST 2017		1,550.74
TOTAL AMOUNT DUE		1,550.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,733.00

Your monthly electricity consumption chart

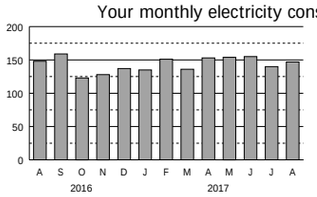

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.74		
Less : VAT	120.10		
Amount Net of VAT	1,430.64		
Less: BIR 2306	50.03		
BIR 2307	26.96	VATable Sales	1,338.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.64
Amount Due	1,353.65	VAT Zero Rated Sales	0.00
Add : VAT	120.10	VAT Amount	120.10
TOTAL AMOUNT DUE	1,473.75	TOTAL SALES	1,550.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4080/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665902868475

LLANTO,LILIA R TM
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-743-3	6658330000-0	09/03/2017	AUGUST/2017	1,550.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66583300000

BC11/207.2/4080/0/10/08-21-2017/36

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342741490013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023023

34233184307

Date : 08-21-2017

BC11/207.2/4081/0599570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423318430-7

Collection Ref. Code : 1855-77-107-1

Customer Information----------

Name : BONGHANOY,ADELINA REVERA

Premise Address: SITIO KAKTUS, WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: SITIO KAKTUS, WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309196 GS6	Pole No	:	0599570
Serial No	:	48290617	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2850
Period From	:	07-16-2017	Prev Rdg	:	2785
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 695.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Sub-Total		- 117.64
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.22
CURRENT BILL - AUGUST 2017		552.79
TOTAL AMOUNT DUE		- 142.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 1,723.00

Your monthly electricity consumption chart

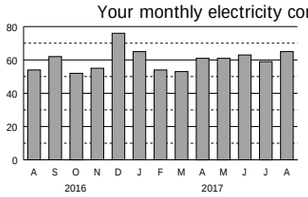

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.79		
Less : VAT	42.16		
Amount Net of VAT	510.63		
Less: BIR 2306	17.57		
BIR 2307	9.48	VATable Sales	470.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	483.58	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	525.74	TOTAL SALES	552.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4081/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342741490013

BONGHANOY,ADELINA REVERA
Premise Address: SITIO KAKTUS, WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: SITIO KAKTUS, WHITE ROAD INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-107-1	3423318430-7	09/03/2017	AUGUST/2017	- 142.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34233184307

BC11/207.2/4081/0/10/08-21-2017/36

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923711792411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029757

92374300009

Date : 08-21-2017

BC11/207.2/4090/0599570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237430000-9

Collection Ref. Code : 1823-92-104-3

Customer Information----------

Name : CANETE,ESTRELLA C

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	359931GS6	Pole No	:	0599570
Serial No	:	2002117851	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8698
Period From	:	07-16-2017	Prev Rdg	:	8596
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	160	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.76
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		147.81
CURRENT BILL - AUGUST 2017		1,077.75
TOTAL AMOUNT DUE		1,077.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,315.00

Your monthly electricity consumption chart

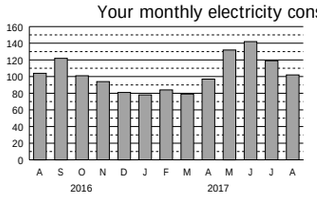

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.75		
Less : VAT	83.52		
Amount Net of VAT	994.23		
Less: BIR 2306	34.80		
BIR 2307	18.74	VATable Sales	929.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.29
Amount Due	940.69	VAT Zero Rated Sales	0.00
Add : VAT	83.52	VAT Amount	83.52
TOTAL AMOUNT DUE	1,024.21	TOTAL SALES	1,077.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4090/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923711792411

CANETE,ESTRELLA C

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-104-3	9237430000-9	09/03/2017	AUGUST/2017	1,077.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92374300009

BC11/207.2/4090/0/10/08-21-2017/36

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199495293814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032360

19994300002

Date : 08-21-2017

BC11/207.2/4100/0565931/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999430000-2

Collection Ref. Code : 1831-73-431-1

Customer Information----------

Name : OCAMPO,LILIA P

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	293363SS6	Pole No	:	0565931
Serial No	:	30388722	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	65491
Period From	:	07-16-2017	Prev Rdg	:	64840
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	320	Billed kWh	:	651

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,273.03
Transmission Charge	0.6288/kWh	409.35
System Loss Charge	0.7117/kWh	463.32
Sub-Total		4,145.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	62.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		45.57
Value Added Tax		
Generation		256.41
Transmission		3.81
System Loss		32.18
Distribution		224.12
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
NPC Stranded Debts	0.0265/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.13
Sub-Total		940.82
CURRENT BILL - AUGUST 2017		7,016.50
TOTAL AMOUNT DUE		7,016.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 7,106.00

Your monthly electricity consumption chart

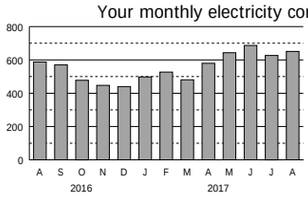

Avg Monthly Usage : 555.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,016.50		
Less : VAT	529.46		
Amount Net of VAT	6,487.04		
Less: BIR 2306	220.61		
BIR 2307	122.43	VATable Sales	6,075.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.36
Amount Due	6,144.00	VAT Zero Rated Sales	0.00
Add : VAT	529.46	VAT Amount	529.46
TOTAL AMOUNT DUE	6,673.46	TOTAL SALES	7,016.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4100/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199495293814

OCAMPO,LILIA P
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-431-1	1999430000-2	09/03/2017	AUGUST/2017	7,016.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19994300002

BC11/207.2/4100/0/10/08-21-2017/36

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438259051056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020927

43822300000

Date : 08-21-2017

BC11/207.2/4110/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382230000-0

Collection Ref. Code : 1809-92-461-8

Customer Information----------

Name : OCAMPO,LILIA

Premise Address: INYAWAN PARDO RD TO DUMP ING AREA
Billing Address: INYAWAN PARDO RD TO DUMP ING AREA

TIN :

Metering Information----------

Meter No	:	356656GS6	Pole No	:	0525896
Serial No	:	2002112563	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10613
Period From	:	07-16-2017	Prev Rdg	:	10059
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	0	Billed kWh	:	554

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,785.35
Transmission Charge	0.3569/kWh	197.72
System Loss Charge	0.7265/kWh	402.48
Sub-Total		3,385.55
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		37.71
Value Added Tax		
Generation		218.19
Transmission		1.89
System Loss		29.24
Distribution		190.82
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.38
Sub-Total		800.04
CURRENT BILL - AUGUST 2017		5,828.75
TOTAL AMOUNT DUE		5,828.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 5,545.00

Your monthly electricity consumption chart

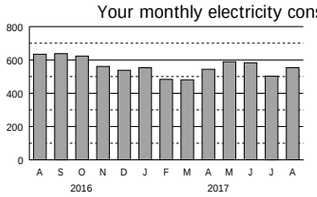

Avg Monthly Usage : 560.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,828.75		
Less : VAT	451.03		
Amount Net of VAT	5,377.72		
Less: BIR 2306	187.93		
BIR 2307	101.33	VATable Sales	5,028.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.01
Amount Due	5,088.46	VAT Zero Rated Sales	0.00
Add : VAT	451.03	VAT Amount	451.03
TOTAL AMOUNT DUE	5,539.49	TOTAL SALES	5,828.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4110/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438259051056

OCAMPO,LILIA
Premise Address: INYAWAN PARDO RD TO DUMP ING AREA
Billing Address: INYAWAN PARDO RD TO DUMP ING AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-461-8	4382230000-0	09/03/2017	AUGUST/2017	5,828.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43822300000 BC11/207.2/4110/0/10/08-21-2017/36 1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026035820253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028966

02624300006

Date : 08-21-2017

BC11/207.2/4130/0599542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262430000-6

Collection Ref. Code : 1821-74-842-5

Customer Information----------

Name : GALLEGO,IGNACIO S

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	428040 GS6	Pole No	:	0599542
Serial No	:	69737922	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12070
Period From	:	07-16-2017	Prev Rdg	:	11858
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,065.87
Transmission Charge	0.3569/kWh	75.66
System Loss Charge	0.7265/kWh	154.02
Sub-Total		1,295.55
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		83.50
Transmission		0.72
System Loss		11.19
Distribution		73.39
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		312.21
CURRENT BILL - AUGUST 2017		2,283.59
TOTAL AMOUNT DUE		2,283.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,198.00

Your monthly electricity consumption chart

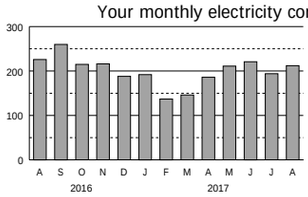

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.59		
Less : VAT	178.28		
Amount Net of VAT	2,105.31		
Less: BIR 2306	74.29		
BIR 2307	39.72	VATable Sales	1,971.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.93
Amount Due	1,991.30	VAT Zero Rated Sales	0.00
Add : VAT	178.28	VAT Amount	178.28
TOTAL AMOUNT DUE	2,169.58	TOTAL SALES	2,283.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4130/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026035820253

GALLEGO,IGNACIO S
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-842-5	0262430000-6	09/03/2017	AUGUST/2017	2,283.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02624300006

BC11/207.2/4130/0/10/08-21-2017/36

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003381864242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020350

00373300003

Date : 08-21-2017

BC11/207.2/4140/0599542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037330000-3

Collection Ref. Code : 1833-79-638-1

Customer Information----------

Name : CAPIONES,PANFILA T

Premise Address: WHITE ROAD INAYAWAN
Billing Address: WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	390494GS6	Pole No	:	0599542
Serial No	:	96216151	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13374
Period From	:	07-16-2017	Prev Rdg	:	13255
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		175.99
CURRENT BILL - AUGUST 2017		1,288.59
TOTAL AMOUNT DUE		1,288.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,425.60

Your monthly electricity consumption chart

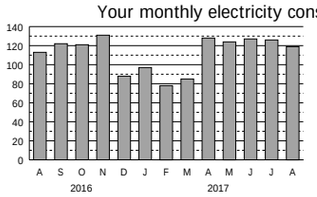

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.59		
Less : VAT	100.79		
Amount Net of VAT	1,187.80		
Less: BIR 2306	42.01		
BIR 2307	22.42	VATable Sales	1,112.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.20
Amount Due	1,123.37	VAT Zero Rated Sales	0.00
Add : VAT	100.79	VAT Amount	100.79
TOTAL AMOUNT DUE	1,224.16	TOTAL SALES	1,288.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4140/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003381864242

CAPIONES,PANFILA T
Premise Address: WHITE ROAD INAYAWAN
Billing Address: WHITE ROAD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-638-1	0037330000-3	09/03/2017	AUGUST/2017	1,288.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00373300003

BC11/207.2/4140/0/10/08-21-2017/36

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693725734531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029481

69304300002

Date : 08-21-2017

BC11/207.2/4150/0599556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930430000-2

Collection Ref. Code : 1821-33-299-7

Customer Information----------

Name : TABAR,GERONIMA

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	223274WS6	Pole No	:	0599556
Serial No	:	45652647	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	75957
Period From	:	07-16-2017	Prev Rdg	:	75832
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		43.02
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		185.00
CURRENT BILL - AUGUST 2017		1,354.57
TOTAL AMOUNT DUE		1,353.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,554.00

Your monthly electricity consumption chart

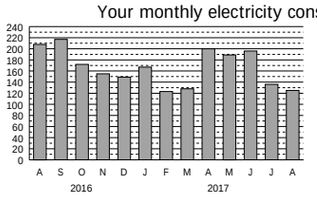

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.57		
Less : VAT	105.99		
Amount Net of VAT	1,248.58		
Less: BIR 2306	44.16		
BIR 2307	23.57	VATable Sales	1,169.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.01
Amount Due	1,180.85	VAT Zero Rated Sales	0.00
Add : VAT	105.99	VAT Amount	105.99
TOTAL AMOUNT DUE	1,286.84	TOTAL SALES	1,354.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4150/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693725734531

TABAR,GERONIMA
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-33-299-7	6930430000-2	09/03/2017	AUGUST/2017	1,353.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69304300002

BC11/207.2/4150/0/10/08-21-2017/36

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894241447444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029671

89482315762

Date : 08-21-2017

BC11/207.2/4151/0599542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948231576-2

Collection Ref. Code : 1853-94-569-2

Customer Information----------

Name : TABAR,WENDELL JACA

Premise Address: WHITEROAD INAYAWAN, CEBU CITY
Billing Address: WHITEROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006979 EFS6	Pole No	:	0599542
Serial No	:	121427023	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6953
Period From	:	07-16-2017	Prev Rdg	:	6689
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	272	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,327.31
Transmission Charge	0.3569/kWh	94.22
System Loss Charge	0.7265/kWh	191.80
Sub-Total		1,613.33
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		103.98
Transmission		0.90
System Loss		13.92
Distribution		91.25
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		381.57
CURRENT BILL - AUGUST 2017		2,780.54
TOTAL AMOUNT DUE		2,779.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,091.00

Your monthly electricity consumption chart

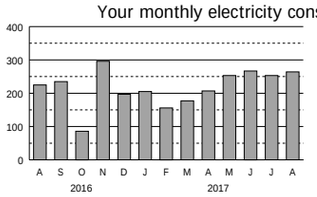

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.54		
Less : VAT	215.24		
Amount Net of VAT	2,565.30		
Less: BIR 2306	89.69		
BIR 2307	48.34	VATable Sales	2,398.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.33
Amount Due	2,427.27	VAT Zero Rated Sales	0.00
Add : VAT	215.24	VAT Amount	215.24
TOTAL AMOUNT DUE	2,642.51	TOTAL SALES	2,780.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4151/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894241447444

TABAR,WENDELL JACA
Premise Address: WHITEROAD INAYAWAN, CEBU CITY
Billing Address: WHITEROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-569-2	8948231576-2	09/03/2017	AUGUST/2017	2,779.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89482315762

BC11/207.2/4151/0/10/08-21-2017/36

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622429002380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028340

62265934018

Date : 08-21-2017

BC11/207.2/4171/0599542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226593401-8

Collection Ref. Code : 1857-32-029-8

Customer Information----------

Name : DAMOLO,ANESIA JACA

Premise Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005647	Pole No	:	0599542
Serial No	:	121521230	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11084
Period From	:	07-16-2017	Prev Rdg	:	11001
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	250	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Sub-Total		- 74.97
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		112.12
CURRENT BILL - AUGUST 2017		786.86
TOTAL AMOUNT DUE		786.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 962.00

Your monthly electricity consumption chart

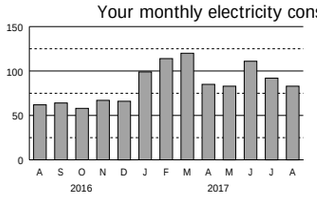

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.86		
Less : VAT	60.42		
Amount Net of VAT	726.44		
Less: BIR 2306	25.18		
BIR 2307	13.60	VATable Sales	674.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.70
Amount Due	687.66	VAT Zero Rated Sales	0.00
Add : VAT	60.42	VAT Amount	60.42
TOTAL AMOUNT DUE	748.08	TOTAL SALES	786.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4171/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622429002380

DAMOLO,ANESIA JACA

Premise Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-029-8	6226593401-8	09/03/2017	AUGUST/2017	786.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62265934018

BC11/207.2/4171/0/10/08-21-2017/36

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986340163766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026926

98623810458

Date : 08-21-2017

BC11/207.2/4175/0599542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862381045-8

Collection Ref. Code : 1863-24-392-5

Customer Information----------

Name : SOLIZA,BESA VELARDE

Premise Address: 043 ISLA VERDE ST. INAYAWAN, CEBU CITY
Billing Address: 043 ISLA VERDE ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109861-E	Pole No	:	0599542
Serial No	:	40054244	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4271
Period From	:	07-16-2017	Prev Rdg	:	4180
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		126.83
CURRENT BILL - AUGUST 2017		907.24
TOTAL AMOUNT DUE		906.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,004.00

Your monthly electricity consumption chart

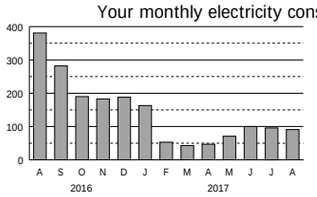

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.24		
Less : VAT	69.85		
Amount Net of VAT	837.39		
Less: BIR 2306	29.11		
BIR 2307	15.73	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.98
Amount Due	792.55	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	862.40	TOTAL SALES	907.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4175/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986340163766

SOLIZA,BESA VELARDE

Premise Address: 043 ISLA VERDE ST. INAYAWAN, CEBU CITY
Billing Address: 043 ISLA VERDE ST. INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-392-5	9862381045-8	09/03/2017	AUGUST/2017	906.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98623810458

BC11/207.2/4175/0/10/08-21-2017/36

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061601460138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030185

06125300001

Date : 08-21-2017

BC11/207.2/4200/0565042/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612530000-1

Collection Ref. Code : 1825-75-101-3

Customer Information----------

Name : EWICAN,REMEDIOS

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	345515GS6	Pole No	:	0565042
Serial No	:	39422701	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26975
Period From	:	07-16-2017	Prev Rdg	:	25494
No of Days	:	31	Diff Rdg	:	1481
Avg kWh/day	:	47.77	Registered	:	1481
Conn Load	:	150	Billed kWh	:	1481

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	7,446.02
Transmission Charge	0.3569/kWh	528.57
System Loss Charge	0.7265/kWh	1,075.95
Sub-Total		9,050.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,592.64
Supply Charge	0.4118/kWh	609.88
Metering Charge	0.6989/kWh	1,035.07
	5.00/month	5.00
Sub-Total		4,242.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	141.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Sub-Total		141.68
Government Charges		
Franchise Tax - Local		100.76
Value Added Tax		
Generation		583.29
Transmission		5.07
System Loss		78.15
Distribution		509.11
Others		29.09
Universal Charge		
Missionary Electrification	0.1561/kWh	231.19
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	287.02
NPC Stranded Debts	0.0265/kWh	39.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	271.02
Sub-Total		2,137.65
CURRENT BILL - AUGUST 2017		15,572.46
TOTAL AMOUNT DUE		15,572.46

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JULY 19, 2017 - 10,203.16

Your monthly electricity consumption chart

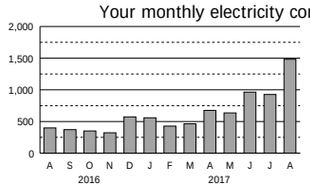

Avg Monthly Usage : 627.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,572.46		
Less : VAT	1,204.71		
Amount Net of VAT	14,367.75		
Less: BIR 2306	501.96		
BIR 2307	270.71	VATable Sales	13,434.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	932.94
Amount Due	13,595.08	VAT Zero Rated Sales	0.00
Add : VAT	1,204.71	VAT Amount	1,204.71
TOTAL AMOUNT DUE	14,799.79	TOTAL SALES	15,572.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4200/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061601460138

EWICAN,REMEDIOS

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-101-3	0612530000-1	09/03/2017	AUGUST/2017	15,572.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06125300001

BC11/207.2/4200/0/10/08-21-2017/36

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487299663026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027203

48774300007

Date : 08-21-2017

BC11/207.2/4210/0565042/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877430000-7

Collection Ref. Code : 1831-53-014-7

Customer Information----------

Name : EWICAN,MA VICTORIA A

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	148076DS6	Pole No	:	0565042
Serial No	:	13441595	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	62316
Period From	:	07-16-2017	Prev Rdg	:	62276
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	984	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		222.10

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 214.59

Your monthly electricity consumption chart

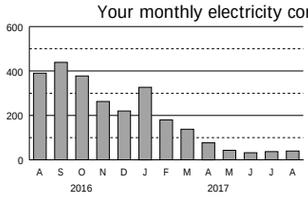

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4210/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487299663026

EWICAN,MA VICTORIA A
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-014-7	4877430000-7	09/03/2017	AUGUST/2017	222.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48774300007 BC11/207.2/4210/0/10/08-21-2017/36 1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369027995113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020332

36963300003

Date : 08-21-2017

BC11/207.2/4220/0565042/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696330000-3

Collection Ref. Code : 1827-62-794-8

Customer Information----------

Name : CU,DIONISIO S TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	458971 GS6	Pole No	:	0565042
Serial No	:	85715151	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	64126
Period From	:	07-16-2017	Prev Rdg	:	63162
No of Days	:	31	Diff Rdg	:	964
Avg kWh/day	:	31.10	Registered	:	964
Conn Load	:	1458	Billed kWh	:	964

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,846.70
Transmission Charge	0.6288/kWh	606.16
System Loss Charge	0.7117/kWh	686.08
Sub-Total		6,138.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,687.58
Supply Charge	0.4118/kWh	396.98
Metering Charge	0.6989/kWh	673.74
	5.00/month	5.00
Sub-Total		2,763.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	92.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Sub-Total		92.22
Government Charges		
Franchise Tax - Local		67.46
Value Added Tax		
Generation		379.67
Transmission		5.64
System Loss		47.65
Distribution		331.60
Others		19.16
Universal Charge		
Missionary Electrification	0.1561/kWh	150.48
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.82
NPC Stranded Debts	0.0265/kWh	25.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	176.41
Sub-Total		1,392.85
CURRENT BILL - AUGUST 2017		10,387.31
TOTAL AMOUNT DUE		10,386.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 9,824.00

Your monthly electricity consumption chart

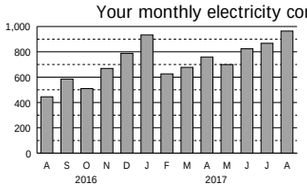

Avg Monthly Usage : 719.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,387.31		
Less : VAT	783.72		
Amount Net of VAT	9,603.59		
Less: BIR 2306	326.55		
BIR 2307	181.24	VATable Sales	8,994.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	609.13
Amount Due	9,095.80	VAT Zero Rated Sales	0.00
Add : VAT	783.72	VAT Amount	783.72
TOTAL AMOUNT DUE	9,879.52	TOTAL SALES	10,387.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4220/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369027995113

CU,DIONISIO S TM
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-794-8	3696330000-3	09/03/2017	AUGUST/2017	10,386.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36963300003

BC11/207.2/4220/0/10/08-21-2017/36

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912524147279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024801

91234300001

Date : 08-21-2017

BC11/207.2/4230/0565056/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123430000-1

Collection Ref. Code : 1837-82-437-1

Customer Information----------

Name : BERONIO,MARIO

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	236696DS6	Pole No	:	0565056
Serial No	:	11246552	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59959
Period From	:	07-16-2017	Prev Rdg	:	59767
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	965.32
Transmission Charge	0.3569/kWh	68.52
System Loss Charge	0.7265/kWh	139.49
Sub-Total		1,173.33
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		75.62
Transmission		0.66
System Loss		10.15
Distribution		66.53
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		277.74
CURRENT BILL - AUGUST 2017		2,023.82
TOTAL AMOUNT DUE		2,023.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,350.00

Your monthly electricity consumption chart

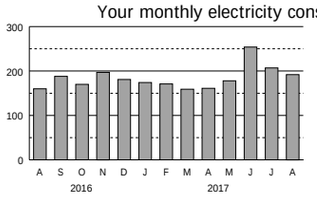

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.82		
Less : VAT	156.74		
Amount Net of VAT	1,867.08		
Less: BIR 2306	65.31		
BIR 2307	35.18	VATable Sales	1,746.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.00
Amount Due	1,766.59	VAT Zero Rated Sales	0.00
Add : VAT	156.74	VAT Amount	156.74
TOTAL AMOUNT DUE	1,923.33	TOTAL SALES	2,023.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4230/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912524147279

BERONIO,MARIO
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-437-1	9123430000-1	09/03/2017	AUGUST/2017	2,023.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91234300001

BC11/207.2/4230/0/10/08-21-2017/36

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276494426654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022687

27614300005

Date : 08-21-2017

BC11/207.2/4240/0565042/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761430000-5

Collection Ref. Code : 1821-66-962-2

Customer Information----------

Name : ESPARCIA,JUSTINA RODRIGUEZ

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	378010GS6	Pole No	:	0565042
Serial No	:	2003139710	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15067
Period From	:	07-16-2017	Prev Rdg	:	15063
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		- 6.78

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 5.00

Your monthly electricity consumption chart

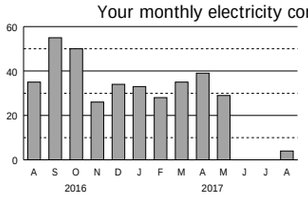

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4240/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276494426654

ESPARCIA,JUSTINA RODRIGUEZ
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-962-2	2761430000-5	09/03/2017	AUGUST/2017	- 6.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27614300005

BC11/207.2/4240/0/10/08-21-2017/36

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086464343616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08604300007

1011026805
Date : 08-21-2017
BC11/207.2/4250/0565056/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860430000-7
Collection Ref. Code : 1841-71-101-2

Customer Information----------
Name : OCAMPO,HANSEL G
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119910	Pole No	:	0565056
Serial No	:	40075177	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4046
Period From	:	07-16-2017	Prev Rdg	:	3862
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	393	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	925.10
Transmission Charge	0.6288/kWh	115.70
System Loss Charge	0.7117/kWh	130.95
Sub-Total		1,171.75
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		60.08
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		72.47
Transmission		1.08
System Loss		9.10
Distribution		63.78
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		271.84
CURRENT BILL - AUGUST 2017		2,035.15
TOTAL AMOUNT DUE		2,034.94

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 2,124.00

Your monthly electricity consumption chart

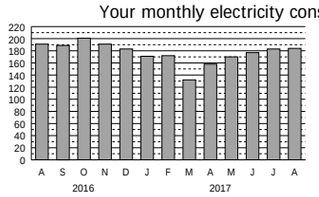

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.15		
Less : VAT	155.23		
Amount Net of VAT	1,879.92		
Less: BIR 2306	64.68		
BIR 2307	35.53	VATable Sales	1,763.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.61
Amount Due	1,779.71	VAT Zero Rated Sales	0.00
Add : VAT	155.23	VAT Amount	155.23
TOTAL AMOUNT DUE	1,934.94	TOTAL SALES	2,035.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4250/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086464343616

OCAMPO,HANSEL G
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-71-101-2	0860430000-7	09/03/2017	AUGUST/2017	2,034.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08604300007 BC11/207.2/4250/0/10/08-21-2017/36 1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502900348313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020478

50283300007

Date : 08-21-2017

BC11/207.2/4270/0565056/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028330000-7

Collection Ref. Code : 1829-21-227-3

Customer Information----------

Name : CANARES,BERNARDO C

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	234827DS6	Pole No	:	0565056
Serial No	:	11664923	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25331
Period From	:	07-16-2017	Prev Rdg	:	25133
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	995.48
Transmission Charge	0.3569/kWh	70.67
System Loss Charge	0.7265/kWh	143.85
Sub-Total		1,210.00
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.94
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		77.98
Transmission		0.68
System Loss		10.46
Distribution		68.58
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		286.35
CURRENT BILL - AUGUST 2017		2,086.83
TOTAL AMOUNT DUE		2,084.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,065.00

Your monthly electricity consumption chart

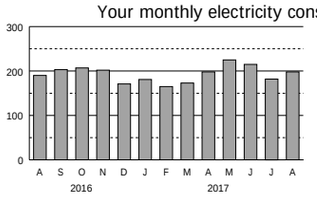

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.83		
Less : VAT	161.59		
Amount Net of VAT	1,925.24		
Less: BIR 2306	67.34		
BIR 2307	36.28	VATable Sales	1,800.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.76
Amount Due	1,821.62	VAT Zero Rated Sales	0.00
Add : VAT	161.59	VAT Amount	161.59
TOTAL AMOUNT DUE	1,983.21	TOTAL SALES	2,086.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4270/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502900348313

CANARES,BERNARDO C
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-227-3	5028330000-7	09/03/2017	AUGUST/2017	2,084.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50283300007

BC11/207.2/4270/0/10/08-21-2017/36

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641373644785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022520

64195212085

Date : 08-21-2017

BC11/207.2/4275/0565056/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419521208-5

Collection Ref. Code : 1857-67-392-1

Customer Information----------

Name : CABRERA,EDITHA NAVARES

Premise Address: CACTUS WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: CACTUS WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010951 EFS6	Pole No	:	0565056
Serial No	:	121438468	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1294
Period From	:	07-16-2017	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	221	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		97.98

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 110.00

Your monthly electricity consumption chart

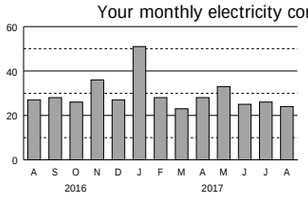

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4275/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641373644785

CABRERA,EDITHA NAVARES
Premise Address: CACTUS WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: CACTUS WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-392-1	6419521208-5	09/03/2017	AUGUST/2017	97.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64195212085

BC11/207.2/4275/0/10/08-21-2017/36

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882220651148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024730

88273300009

Date : 08-21-2017

BC11/207.2/4300/0565056/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827330000-9

Collection Ref. Code : 1833-77-551-1

Customer Information----------

Name : OCAMPO,EDNA S TM

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	391451GS6	Pole No	:	0565056
Serial No	:	2003156687	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8893
Period From	:	07-16-2017	Prev Rdg	:	8861
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	60	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.69
CURRENT BILL - AUGUST 2017		182.62
TOTAL AMOUNT DUE		182.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 194.00

Your monthly electricity consumption chart

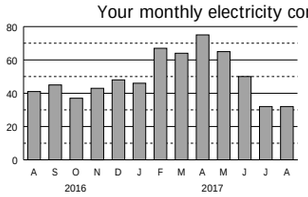

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.62		
Less : VAT	13.59		
Amount Net of VAT	169.03		
Less: BIR 2306	5.68		
BIR 2307	3.02	VATable Sales	149.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.10
Amount Due	160.33	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	173.92	TOTAL SALES	182.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4300/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882220651148

OCAMPO,EDNA S TM
Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-77-551-1	8827330000-9	09/03/2017	AUGUST/2017	182.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88273300009

BC11/207.2/4300/0/10/08-21-2017/36

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336842940015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020145

33693300007

Date : 08-21-2017

BC11/207.2/4310/0525840/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369330000-7

Collection Ref. Code : 1835-68-335-5

Customer Information----------

Name : CANOY,LUCENIANA L TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	117199DS6	Pole No	:	0525840
Serial No	:	15742001	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18141
Period From	:	07-16-2017	Prev Rdg	:	18121
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		12.70

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 15.00

Your monthly electricity consumption chart

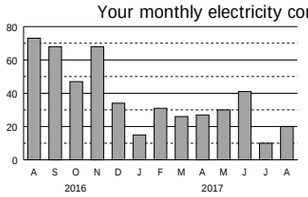

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4310/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336842940015

CANOY,LUCENIANA L TM
Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-335-5	3369330000-7	09/03/2017	AUGUST/2017	12.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33693300007 BC11/207.2/4310/0/10/08-21-2017/36 1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198261386769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032265

19830504742

Date : 08-21-2017

BC11/207.2/4320/0525840/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983050474-2

Collection Ref. Code : 1853-97-923-6

Customer Information----------

Name : ARANTE,JULITO TIOFELOT

Premise Address: WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119911	Pole No	:	0525840
Serial No	:	40075178	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4815
Period From	:	07-16-2017	Prev Rdg	:	4597
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	812	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,096.04
Transmission Charge	0.6288/kWh	137.08
System Loss Charge	0.7117/kWh	155.15
Sub-Total		1,388.27
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		71.75
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		85.87
Transmission		1.28
System Loss		10.78
Distribution		75.45
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		322.04
CURRENT BILL - AUGUST 2017		2,410.82
TOTAL AMOUNT DUE		2,410.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 2,545.00

Your monthly electricity consumption chart

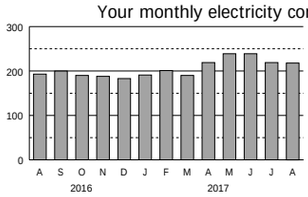

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.82		
Less : VAT	183.87		
Amount Net of VAT	2,226.95		
Less: BIR 2306	76.62		
BIR 2307	42.09	VATable Sales	2,088.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.17
Amount Due	2,108.24	VAT Zero Rated Sales	0.00
Add : VAT	183.87	VAT Amount	183.87
TOTAL AMOUNT DUE	2,292.11	TOTAL SALES	2,410.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4320/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198261386769

ARANTE,JULITO TIOFELOT

Premise Address: WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: WHITE ROAD INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-923-6	1983050474-2	09/03/2017	AUGUST/2017	2,410.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19830504742 BC11/207.2/4320/0/10/08-21-2017/36 1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840622260916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84003300005

BILLING STATEMENT

1011021972

Date : 08-21-2017

BC11/207.2/4340/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400330000-5

Collection Ref. Code : 1815-19-404-9

Customer Information----------

Name : LEGARDE,RUBEN M.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M257ILS33	Pole No	:	0525854
Serial No	:	26241269	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9924
Period From	:	07-16-2017	Prev Rdg	:	9602
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1490	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,618.92
Transmission Charge	0.3569/kWh	114.92
System Loss Charge	0.7265/kWh	233.93
Sub-Total		1,967.77
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,363.00	67.26
Sub-Total		98.06
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		126.83
Transmission		1.10
System Loss		16.99
Distribution		111.16
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		473.92
CURRENT BILL - AUGUST 2017		3,466.09
TOTAL AMOUNT DUE		3,466.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 3,362.93

Your monthly electricity consumption chart

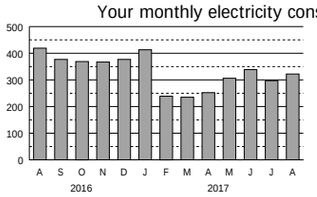

Avg Monthly Usage : 331.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.09		
Less : VAT	270.54		
Amount Net of VAT	3,195.55		
Less: BIR 2306	112.74		
BIR 2307	60.29	VATable Sales	2,992.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.38
Amount Due	3,022.52	VAT Zero Rated Sales	0.00
Add : VAT	270.54	VAT Amount	270.54
TOTAL AMOUNT DUE	3,293.06	TOTAL SALES	3,466.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4340/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840622260916

LEGARDE,RUBEN M.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-404-9	8400330000-5	09/03/2017	AUGUST/2017	3,466.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84003300005

BC11/207.2/4340/0/10/08-21-2017/36

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973875497437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021933

97399118021

Date : 08-21-2017

BC11/207.2/4381/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739911802-1

Collection Ref. Code : 1857-19-824-7

Customer Information----------

Name : JAGNA,ALORA SANCHEZ

Premise Address: SITIO LOURDES INAYAWAN, CEBU CITY
Billing Address: SITIO LOURDES INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4295 EIS6	Pole No	:	0525854
Serial No	:	83303963	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1946
Period From	:	07-16-2017	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	230	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.78
CURRENT BILL - AUGUST 2017		665.39
TOTAL AMOUNT DUE		665.13

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 544.00

Your monthly electricity consumption chart

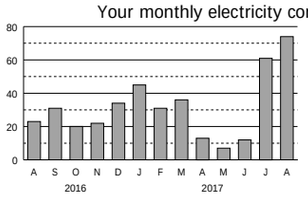

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.39		
Less : VAT	50.93		
Amount Net of VAT	614.46		
Less: BIR 2306	21.21		
BIR 2307	11.46	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.85
Amount Due	581.79	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	632.72	TOTAL SALES	665.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4381/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973875497437

JAGNA,ALORA SANCHEZ
Premise Address: SITIO LOURDES INAYAWAN, CEBU CITY
Billing Address: SITIO LOURDES INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-824-7	9739911802-1	09/03/2017	AUGUST/2017	665.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97399118021

BC11/207.2/4381/0/10/08-21-2017/36

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370173804899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020679

37019802448

Date : 08-21-2017

BC11/207.2/4382/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701980244-8

Collection Ref. Code : 1861-62-788-2

Customer Information----------

Name : TOMAYAO,JOSEPH RIVERA

Premise Address: WHITE ROAD SITIO LOURDES INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD SITIO LOURDES INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090753	Pole No	:	0525854
Serial No	:	40044347	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1045
Period From	:	07-16-2017	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 138.35
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.73
CURRENT BILL - AUGUST 2017		415.89
TOTAL AMOUNT DUE		415.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 425.17

Your monthly electricity consumption chart

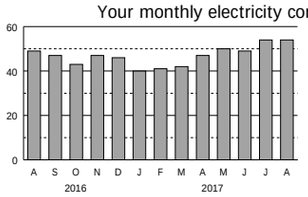

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.89		
Less : VAT	31.75		
Amount Net of VAT	384.14		
Less: BIR 2306	13.24		
BIR 2307	7.08	VATable Sales	351.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	363.82	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	395.57	TOTAL SALES	415.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4382/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370173804899

TOMAYAO,JOSEPH RIVERA

Premise Address: WHITE ROAD SITIO LOURDES INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD SITIO LOURDES INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-788-2	3701980244-8	09/03/2017	AUGUST/2017	415.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37019802448

BC11/207.2/4382/0/10/08-21-2017/36

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445262457843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023419

44564300000

Date : 08-21-2017

BC11/207.2/4470/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456430000-0

Collection Ref. Code : 1831-35-530-2

Customer Information----------

Name : BULLECER,NICOMEDES E

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	140528WS6	Pole No	:	0525861
Serial No	:	56729739	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24514
Period From	:	07-16-2017	Prev Rdg	:	24082
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	140	Billed kWh	:	432

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,171.97
Transmission Charge	0.3569/kWh	154.18
System Loss Charge	0.7265/kWh	313.85
Sub-Total		2,640.00
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		29.42
Value Added Tax		
Generation		170.15
Transmission		1.48
System Loss		22.80
Distribution		148.93
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.06
Sub-Total		624.01
CURRENT BILL - AUGUST 2017		4,546.42
TOTAL AMOUNT DUE		4,545.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,740.00

Your monthly electricity consumption chart

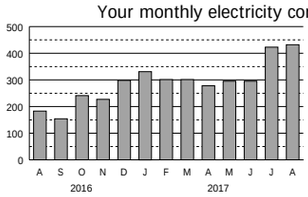

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,546.42		
Less : VAT	351.85		
Amount Net of VAT	4,194.57		
Less: BIR 2306	146.60		
BIR 2307	79.04	VATable Sales	3,922.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.16
Amount Due	3,968.93	VAT Zero Rated Sales	0.00
Add : VAT	351.85	VAT Amount	351.85
TOTAL AMOUNT DUE	4,320.78	TOTAL SALES	4,546.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4470/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445262457843

BULLECER,NICOMEDES E

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-530-2	4456430000-0	09/03/2017	AUGUST/2017	4,545.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44564300000

BC11/207.2/4470/0/10/08-21-2017/36

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069222029672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020078

06992300001

Date : 08-21-2017

BC11/207.2/4480/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699230000-1

Collection Ref. Code : 1813-84-122-5

Customer Information----------

Name : MAGALLANES,LUIS JR TM R.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	344609GS6	Pole No	:	0525861
Serial No	:	46777738	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	77684
Period From	:	07-16-2017	Prev Rdg	:	76812
No of Days	:	31	Diff Rdg	:	872
Avg kWh/day	:	28.13	Registered	:	872
Conn Load	:	150	Billed kWh	:	872

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,384.15
Transmission Charge	0.3569/kWh	311.22
System Loss Charge	0.7265/kWh	633.51
Sub-Total		5,328.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	83.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		83.42
Government Charges		
Franchise Tax - Local		59.34
Value Added Tax		
Generation		343.44
Transmission		2.98
System Loss		46.01
Distribution		300.01
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
NPC Stranded Debts	0.0265/kWh	23.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.58
Sub-Total		1,258.88
CURRENT BILL - AUGUST 2017		9,171.23
TOTAL AMOUNT DUE		9,171.19

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 9,696.00

Your monthly electricity consumption chart

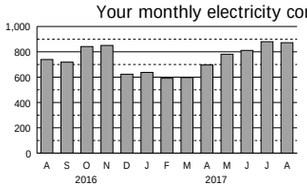

Avg Monthly Usage : 741.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,171.23		
Less : VAT	709.57		
Amount Net of VAT	8,461.66		
Less: BIR 2306	295.64		
BIR 2307	159.43	VATable Sales	7,912.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	549.31
Amount Due	8,006.59	VAT Zero Rated Sales	0.00
Add : VAT	709.57	VAT Amount	709.57
TOTAL AMOUNT DUE	8,716.16	TOTAL SALES	9,171.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4480/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069222029672

MAGALLANES,LUIS JR TM R.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-122-5	0699230000-1	09/03/2017	AUGUST/2017	9,171.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06992300001

BC11/207.2/4480/0/10/08-21-2017/36

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661401113099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030509

66115300007

Date : 08-21-2017

BC11/207.2/4550/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611530000-7

Collection Ref. Code : 1841-45-173-8

Customer Information----------

Name : OCAMPO,PEDRO M

Premise Address: SITIO CACTUS INAYAWAN CEBU CITY
Billing Address: SITIO CACTUS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	574027 GS6	Pole No	:	0525875
Serial No	:	78697197	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4752
Period From	:	07-16-2017	Prev Rdg	:	4670
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	215	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 5.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.6288/kWh	51.56
System Loss Charge	0.7117/kWh	58.36
Sub-Total		522.19
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	7.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		7.84
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		32.30
Transmission		0.48
System Loss		4.05
Distribution		28.76
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		119.07
CURRENT BILL - AUGUST 2017		888.73
TOTAL AMOUNT DUE		883.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 950.00

Your monthly electricity consumption chart

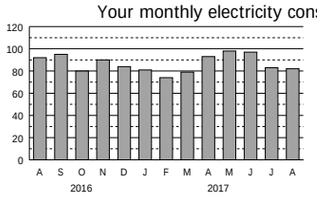

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.73		
Less : VAT	67.22		
Amount Net of VAT	821.51		
Less: BIR 2306	28.01		
BIR 2307	15.51	VATable Sales	769.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.85
Amount Due	777.99	VAT Zero Rated Sales	0.00
Add : VAT	67.22	VAT Amount	67.22
TOTAL AMOUNT DUE	845.21	TOTAL SALES	888.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4550/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661401113099

OCAMPO,PEDRO M
Premise Address: SITIO CACTUS INAYAWAN CEBU CITY
Billing Address: SITIO CACTUS INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-173-8	6611530000-7	09/03/2017	AUGUST/2017	883.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66115300007

BC11/207.2/4550/0/10/08-21-2017/36

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783368081413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026428

78354536290

Date : 08-21-2017

BC11/207.2/4570/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835453629-0

Collection Ref. Code : 1849-68-089-2

Customer Information----------

Name : ACRUZ,FRANCISCA SUGUIB

Premise Address: CACTUS WHITE ROAD
Billing Address: CACTUS WHITE ROAD

TIN :

Metering Information----------

Meter No	:	496839 GS6	Pole No	:	0525875
Serial No	:	95337564	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4390
Period From	:	07-16-2017	Prev Rdg	:	4327
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	472	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 99.37
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		81.59
CURRENT BILL - AUGUST 2017		552.48
TOTAL AMOUNT DUE		552.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 734.00

Your monthly electricity consumption chart

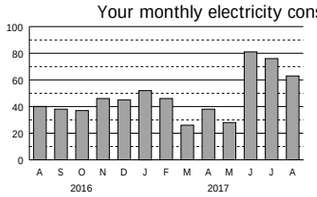

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.48		
Less : VAT	42.65		
Amount Net of VAT	509.83		
Less: BIR 2306	17.78		
BIR 2307	9.49	VATable Sales	470.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.94
Amount Due	482.56	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	525.21	TOTAL SALES	552.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4570/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783368081413

ACRUZ,FRANCISCA SUGUIB
Premise Address: CACTUS WHITE ROAD
Billing Address: CACTUS WHITE ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-089-2	7835453629-0	09/03/2017	AUGUST/2017	552.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78354536290

BC11/207.2/4570/0/10/08-21-2017/36

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294317184269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031293

29407811768

Date : 08-21-2017

BC11/207.2/4580/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940781176-8

Collection Ref. Code : 1849-50-035-5

Customer Information----------

Name : QUIJANO,SERVANDO CARREON

Premise Address: WHITE ROAD INAYAWAN

Billing Address: WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	477190GS6	Pole No	:	0525875
Serial No	:	53787643	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12361
Period From	:	07-16-2017	Prev Rdg	:	12212
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	732	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		43.77
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		219.43
CURRENT BILL - AUGUST 2017		1,605.10
TOTAL AMOUNT DUE		1,605.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 1,476.05

Your monthly electricity consumption chart

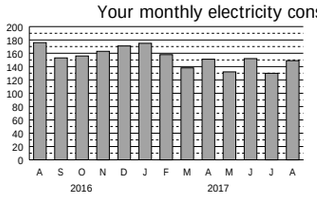

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.10		
Less : VAT	125.31		
Amount Net of VAT	1,479.79		
Less: BIR 2306	52.23		
BIR 2307	27.92	VATable Sales	1,385.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.12
Amount Due	1,399.64	VAT Zero Rated Sales	0.00
Add : VAT	125.31	VAT Amount	125.31
TOTAL AMOUNT DUE	1,524.95	TOTAL SALES	1,605.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4580/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294317184269

QUIJANO,SERVANDO CARREON

Premise Address: WHITE ROAD INAYAWAN

Billing Address: WHITE ROAD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-035-5	2940781176-8	09/03/2017	AUGUST/2017	1,605.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29407811768

BC11/207.2/4580/0/10/08-21-2017/36

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063442304187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031071

06373300000

Date : 08-21-2017

BC11/207.2/4630/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637330000-0

Collection Ref. Code : 1833-87-638-5

Customer Information----------

Name : PACULABA,RICKY P TM

Premise Address: WHITE ROAD INAYAWAN

Billing Address: WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	92678GA3	Pole No	:	0525875
Serial No	:	96798946	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44048
Period From	:	07-16-2017	Prev Rdg	:	43923
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		181.02
CURRENT BILL - AUGUST 2017		1,319.53
TOTAL AMOUNT DUE		1,319.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,413.00

Your monthly electricity consumption chart

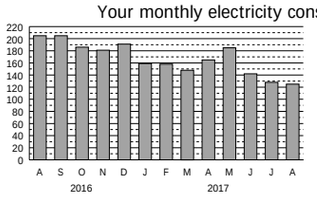

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.53		
Less : VAT	102.24		
Amount Net of VAT	1,217.29		
Less: BIR 2306	42.60		
BIR 2307	22.94	VATable Sales	1,138.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.78
Amount Due	1,151.75	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,253.99	TOTAL SALES	1,319.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4630/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063442304187

PACULABA,RICKY P TM

Premise Address: WHITE ROAD INAYAWAN

Billing Address: WHITE ROAD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-638-5	0637330000-0	09/03/2017	AUGUST/2017	1,319.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06373300000

BC11/207.2/4630/0/10/08-21-2017/36

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864453895057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031315

86473300001

Date : 08-21-2017

BC11/207.2/4640/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647330000-1

Collection Ref. Code : 1835-18-218-6

Customer Information----------

Name : CERA,PRECIOSO M

Premise Address: SITIO CACTUS WHITE ROAD INAYAWAN
Billing Address: SITIO CACTUS WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	102624GA3	Pole No	:	0525875
Serial No	:	97810430	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46275
Period From	:	07-16-2017	Prev Rdg	:	46028
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	934	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,242.85
Transmission Charge	0.3569/kWh	88.23
System Loss Charge	0.7265/kWh	179.59
Sub-Total		1,510.67
Distribution Charges		
Distribution Charge	1.7506/kWh	432.75
Supply Charge	0.4118/kWh	101.80
Metering Charge	0.6989/kWh	172.77
	5.00/month	5.00
Sub-Total		712.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.65
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		97.37
Transmission		0.84
System Loss		13.05
Distribution		85.48
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.59
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.91
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.24
Sub-Total		357.36
CURRENT BILL - AUGUST 2017(ESTIMATE)		2,604.00
TOTAL AMOUNT DUE		2,603.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,209.00

Your monthly electricity consumption chart

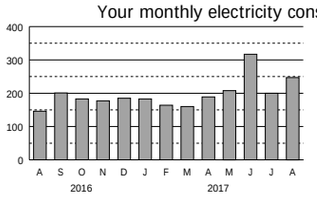

Avg Monthly Usage : 196.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.00		
Less : VAT	201.60		
Amount Net of VAT	2,402.40		
Less: BIR 2306	84.02		
BIR 2307	45.27	VATable Sales	2,246.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.76
Amount Due	2,273.11	VAT Zero Rated Sales	0.00
Add : VAT	201.60	VAT Amount	201.60
TOTAL AMOUNT DUE	2,474.71	TOTAL SALES	2,604.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4640/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864453895057

CERA,PRECIOSO M
Premise Address: SITIO CACTUS WHITE ROAD INAYAWAN
Billing Address: SITIO CACTUS WHITE ROAD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-218-6	8647330000-1	09/03/2017	AUGUST/2017	2,603.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86473300001

BC11/207.2/4640/0/10/08-21-2017/36

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057274503599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028406

05737446947

Date : 08-21-2017

BC11/207.2/4665/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573744694-7

Collection Ref. Code : 1863-24-044-6

Customer Information----------

Name : NEMARIA,JENNETE ECHAVEZ

Premise Address: SITIO CACTUS INAYAWAN, CEBU CITY
Billing Address: SITIO CACTUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133241	Pole No	:	0525854
Serial No	:	40077812	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	918
Period From	:	07-16-2017	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.96
CURRENT BILL - AUGUST 2017		421.17
TOTAL AMOUNT DUE		421.03

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 495.00

Your monthly electricity consumption chart

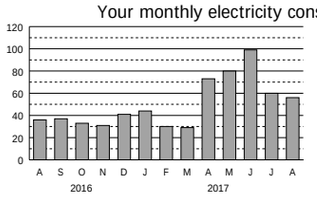

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	31.84		
Amount Net of VAT	389.33		
Less: BIR 2306	13.27		
BIR 2307	7.16	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	400.74	TOTAL SALES	421.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4665/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057274503599

NEMARIA,JENNETE ECHAVEZ
Premise Address: SITIO CACTUS INAYAWAN, CEBU CITY
Billing Address: SITIO CACTUS INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-044-6	0573744694-7	09/03/2017	AUGUST/2017	421.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05737446947 BC11/207.2/4665/0/10/08-21-2017/36 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555828657481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027689

55580346967

Date : 08-21-2017

BC11/207.2/4670/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558034696-7

Collection Ref. Code : 1853-24-419-8

Customer Information----------

Name : BALOGBOG,NELSON CANOY

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	455816 GS6	Pole No	:	0525854
Serial No	:	54251305	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7113
Period From	:	07-16-2017	Prev Rdg	:	6986
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	333	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		187.93
CURRENT BILL - AUGUST 2017		1,375.87
TOTAL AMOUNT DUE		1,375.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,564.00

Your monthly electricity consumption chart

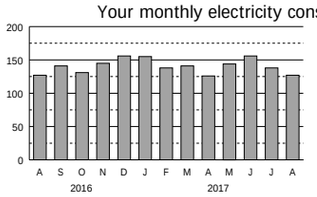

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.87		
Less : VAT	107.65		
Amount Net of VAT	1,268.22		
Less: BIR 2306	44.87		
BIR 2307	23.94	VATable Sales	1,187.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.28
Amount Due	1,199.41	VAT Zero Rated Sales	0.00
Add : VAT	107.65	VAT Amount	107.65
TOTAL AMOUNT DUE	1,307.06	TOTAL SALES	1,375.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4670/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555828657481

BALOGBOG,NELSON CANOY
Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-419-8	5558034696-7	09/03/2017	AUGUST/2017	1,375.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55580346967

BC11/207.2/4670/0/10/08-21-2017/36

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238612424358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23822300002

BILLING STATEMENT

1011020906

Date : 08-21-2017

BC11/207.2/4690/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382230000-2

Collection Ref. Code : 1809-92-449-9

Customer Information----------

Name : ONG,SATURNINO GARCIA

Premise Address: ISLA VERDE INAYAWAN
Billing Address: ISLA VERDE INAYAWAN

TIN :

Metering Information----------

Meter No	:	356915GS6	Pole No	:	0525882
Serial No	:	2002115572	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21382
Period From	:	07-16-2017	Prev Rdg	:	21324
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 157.61
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		436.11
TOTAL AMOUNT DUE		435.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 449.00

Your monthly electricity consumption chart

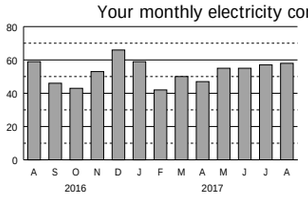

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.11		
Less : VAT	32.96		
Amount Net of VAT	403.15		
Less: BIR 2306	13.72		
BIR 2307	7.41	VATable Sales	367.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.02	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	414.98	TOTAL SALES	436.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4690/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238612424358

ONG,SATURNINO GARCIA
Premise Address: ISLA VERDE INAYAWAN
Billing Address: ISLA VERDE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-449-9	2382230000-2	09/03/2017	AUGUST/2017	435.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23822300002

BC11/207.2/4690/0/10/08-21-2017/36

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338297752601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021165

33822300001

Date : 08-21-2017

BC11/207.2/4700/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382230000-1

Collection Ref. Code : 1809-92-455-3

Customer Information----------

Name : OCAMPO,EUDOSIO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	484959GS6	Pole No	:	0525882
Serial No	:	59722101	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4017
Period From	:	07-16-2017	Prev Rdg	:	3993
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		97.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 23.00

Your monthly electricity consumption chart

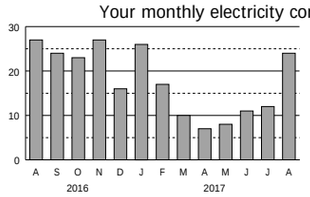

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4700/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338297752601

OCAMPO,EUDOSIO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-455-3	3382230000-1	09/03/2017	AUGUST/2017	97.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33822300001 BC11/207.2/4700/0/10/08-21-2017/36 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091572076041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028667

09173300006

Date : 08-21-2017

BC11/207.2/4710/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917330000-6

Collection Ref. Code : 1827-91-062-3

Customer Information----------

Name : OCAMPO,EDNA S

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	356935GS6	Pole No	:	0525882
Serial No	:	2002116110	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15032
Period From	:	07-16-2017	Prev Rdg	:	14940
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Sub-Total		- 41.52
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		128.24
CURRENT BILL - AUGUST 2017		917.19
TOTAL AMOUNT DUE		916.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 679.00

Your monthly electricity consumption chart

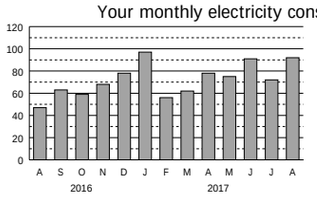

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.19		
Less : VAT	70.61		
Amount Net of VAT	846.58		
Less: BIR 2306	29.42		
BIR 2307	15.90	VATable Sales	788.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.63
Amount Due	801.26	VAT Zero Rated Sales	0.00
Add : VAT	70.61	VAT Amount	70.61
TOTAL AMOUNT DUE	871.87	TOTAL SALES	917.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4710/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091572076041

OCAMPO,EDNA S
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-062-3	0917330000-6	09/03/2017	AUGUST/2017	916.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09173300006

BC11/207.2/4710/0/10/08-21-2017/36

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528450712513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031104

52822300001

Date : 08-21-2017

BC11/207.2/4720/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282230000-1

Collection Ref. Code : 1809-92-365-4

Customer Information----------

Name : VILLARIAS,CARLOTA

Premise Address: INAYAWAN-PARDO
Billing Address: INAYAWAN-PARDO

TIN :

Metering Information----------

Meter No	:	356819GS6	Pole No	:	0525882
Serial No	:	2002115782	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46495
Period From	:	07-16-2017	Prev Rdg	:	46249
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,236.81
Transmission Charge	0.3569/kWh	87.80
System Loss Charge	0.7265/kWh	178.72
Sub-Total		1,503.33
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		73.65
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		96.90
Transmission		0.84
System Loss		12.99
Distribution		85.07
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		362.06
CURRENT BILL - AUGUST 2017		2,647.92
TOTAL AMOUNT DUE		2,648.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 2,505.00

Your monthly electricity consumption chart

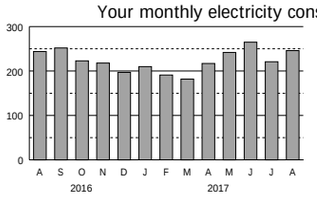

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.92		
Less : VAT	206.69		
Amount Net of VAT	2,441.23		
Less: BIR 2306	86.13		
BIR 2307	46.06	VATable Sales	2,285.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.37
Amount Due	2,309.04	VAT Zero Rated Sales	0.00
Add : VAT	206.69	VAT Amount	206.69
TOTAL AMOUNT DUE	2,515.73	TOTAL SALES	2,647.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4720/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528450712513

VILLARIAS,CARLOTA
Premise Address: INAYAWAN-PARDO
Billing Address: INAYAWAN-PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-365-4	5282230000-1	09/03/2017	AUGUST/2017	2,648.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52822300001

BC11/207.2/4720/0/10/08-21-2017/36

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950665177210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026580

95014300008

Date : 08-21-2017

BC11/207.2/4780/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501430000-8

Collection Ref. Code : 1837-30-614-1

Customer Information----------

Name : LUMAPAY,MACARIO L TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	131900WS6	Pole No	:	0525882
Serial No	:	70110921	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91381
Period From	:	07-16-2017	Prev Rdg	:	91330
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017		383.92
TOTAL AMOUNT DUE		380.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 445.00

Your monthly electricity consumption chart

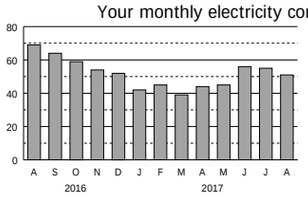

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4780/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950665177210

LUMAPAY,MACARIO L TM
Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-614-1	9501430000-8	09/03/2017	AUGUST/2017	380.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95014300008

BC11/207.2/4780/0/10/08-21-2017/36

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240559764525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021731

24053300000

Date : 08-21-2017

BC11/207.2/4790/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405330000-0

Collection Ref. Code : 1845-56-440-5

Customer Information----------

Name : LAGUNDA,RALPH R

Premise Address: SITIO ISLA VERDE/F. JACA ST. INAYAWAN CEBU CITY

Billing Address: SITIO ISLA VERDE/F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	480110GS6	Pole No	:	0525882
Serial No	:	78534858	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12075
Period From	:	07-16-2017	Prev Rdg	:	11823
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	228	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,266.98
Transmission Charge	0.3569/kWh	89.94
System Loss Charge	0.7265/kWh	183.08
Sub-Total		1,540.00
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		65.00
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		99.25
Transmission		0.86
System Loss		13.30
Distribution		87.12
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		369.52
CURRENT BILL - AUGUST 2017		2,700.56
TOTAL AMOUNT DUE		2,700.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,045.00

Your monthly electricity consumption chart

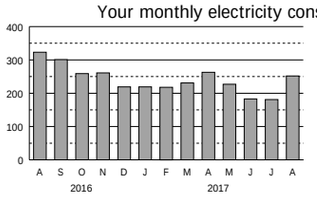

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.56		
Less : VAT	210.43		
Amount Net of VAT	2,490.13		
Less: BIR 2306	87.68		
BIR 2307	46.97	VATable Sales	2,331.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.09
Amount Due	2,355.48	VAT Zero Rated Sales	0.00
Add : VAT	210.43	VAT Amount	210.43
TOTAL AMOUNT DUE	2,565.91	TOTAL SALES	2,700.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4790/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240559764525

LAGUNDA,RALPH R

Premise Address: SITIO ISLA VERDE/F. JACA ST. INAYAWAN CEBU CITY

Billing Address: SITIO ISLA VERDE/F. JACA ST. INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-440-5	2405330000-0	09/03/2017	AUGUST/2017	2,700.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24053300000

BC11/207.2/4790/0/10/08-21-2017/36

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111547480900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023601

11173300002

Date : 08-21-2017

BC11/207.2/4820/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117330000-2

Collection Ref. Code : 1827-80-173-5

Customer Information----------

Name : SAAVEDRA,SAMUEL A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	391387GS6	Pole No	:	0525882
Serial No	:	2003157150	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24365
Period From	:	07-16-2017	Prev Rdg	:	24319
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.21
CURRENT BILL - AUGUST 2017		300.85
TOTAL AMOUNT DUE		250.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 350.00

Your monthly electricity consumption chart

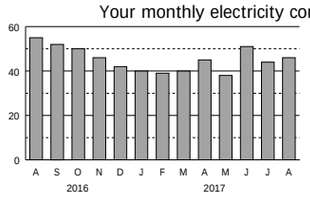

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.85		
Less : VAT	22.48		
Amount Net of VAT	278.37		
Less: BIR 2306	9.37		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	263.95	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4820/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111547480900

SAAVEDRA,SAMUEL A
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-173-5	1117330000-2	09/03/2017	AUGUST/2017	250.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11173300002

BC11/207.2/4820/0/10/08-21-2017/36

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049077208928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025377

04961514595

Date : 08-21-2017

BC11/207.2/4830/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496151459-5

Collection Ref. Code : 1849-98-464-6

Customer Information----------

Name : SAAVEDRA,ROBERTO ALIGANGA

Premise Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN
Billing Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	499912 GS6	Pole No	:	0525896
Serial No	:	80850750	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2122
Period From	:	07-16-2017	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	393	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 374.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 358.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 264.00

Your monthly electricity consumption chart

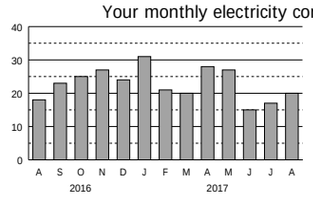

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4830/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049077208928

SAAVEDRA,ROBERTO ALIGANGA
Premise Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN
Billing Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-464-6	0496151459-5	09/03/2017	AUGUST/2017	- 358.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04961514595

BC11/207.2/4830/0/10/08-21-2017/36

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122170110162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028177

12256350583

Date : 08-21-2017

BC11/207.2/4860/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225635058-3

Collection Ref. Code : 1855-37-251-7

Customer Information----------

Name : MAQUILING,JUVY RIGOR

Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY
Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526982 GS6	Pole No	:	0525896
Serial No	:	54482130	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2610
Period From	:	07-16-2017	Prev Rdg	:	2541
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	136	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		87.24
CURRENT BILL - AUGUST 2017		586.51
TOTAL AMOUNT DUE		585.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,400.00

Your monthly electricity consumption chart

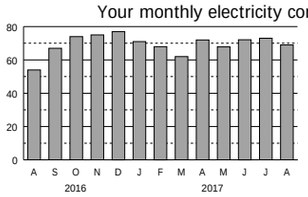

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.51		
Less : VAT	44.73		
Amount Net of VAT	541.78		
Less: BIR 2306	18.64		
BIR 2307	10.06	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.51
Amount Due	513.08	VAT Zero Rated Sales	0.00
Add : VAT	44.73	VAT Amount	44.73
TOTAL AMOUNT DUE	557.81	TOTAL SALES	586.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4860/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122170110162

MAQUILING,JUVY RIGOR
Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY
Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-251-7	1225635058-3	09/03/2017	AUGUST/2017	585.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12256350583

BC11/207.2/4860/0/10/08-21-2017/36

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854825498355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027373

85478967509

Date : 08-21-2017

BC11/207.2/4883/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547896750-9

Collection Ref. Code : 1855-91-437-9

Customer Information----------

Name : MANGARON,EDSEL MANGARON

Premise Address: ISLA VERDE INAYAWAN
Billing Address: ISLA VERDE INAYAWAN

TIN :

Metering Information----------

Meter No	:	397647 GS6	Pole No	:	0569521
Serial No	:	81727398	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1903
Period From	:	07-16-2017	Prev Rdg	:	1857
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 163.11
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.72
CURRENT BILL - AUGUST 2017		305.34
TOTAL AMOUNT DUE		304.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 200.00

Your monthly electricity consumption chart

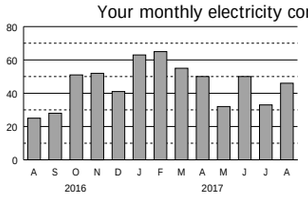

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.34		
Less : VAT	22.96		
Amount Net of VAT	282.38		
Less: BIR 2306	9.57		
BIR 2307	5.13	VATable Sales	254.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.76
Amount Due	267.68	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	290.64	TOTAL SALES	305.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4883/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854825498355

MANGARON,EDSEL MANGARON
Premise Address: ISLA VERDE INAYAWAN
Billing Address: ISLA VERDE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-437-9	8547896750-9	09/03/2017	AUGUST/2017	304.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85478967509

BC11/207.2/4883/0/10/08-21-2017/36

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293478168624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030763

29364775444

Date : 08-21-2017

BC11/207.2/4900/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936477544-4

Collection Ref. Code : 1855-16-548-1

Customer Information----------

Name : PACULABA,GABRIIELA CALINAWAN

Premise Address: ISLA VERDE INAYAWAN
Billing Address: ISLA VERDE INAYAWAN

TIN :

Metering Information----------

Meter No	:	565479 GS6	Pole No	:	0569521
Serial No	:	24886213	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4658
Period From	:	07-16-2017	Prev Rdg	:	4543
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	328	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		170.36
CURRENT BILL - AUGUST 2017		1,247.46
TOTAL AMOUNT DUE		1,246.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,465.00

Your monthly electricity consumption chart

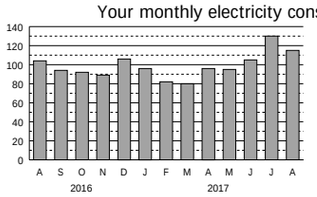

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.46		
Less : VAT	97.65		
Amount Net of VAT	1,149.81		
Less: BIR 2306	40.71		
BIR 2307	21.70	VATable Sales	1,077.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.71
Amount Due	1,087.40	VAT Zero Rated Sales	0.00
Add : VAT	97.65	VAT Amount	97.65
TOTAL AMOUNT DUE	1,185.05	TOTAL SALES	1,247.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4900/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293478168624

PACULABA,GABRIIELA CALINAWAN
Premise Address: ISLA VERDE INAYAWAN
Billing Address: ISLA VERDE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-548-1	2936477544-4	09/03/2017	AUGUST/2017	1,246.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29364775444

BC11/207.2/4900/0/10/08-21-2017/36

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236133987157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020232

23686167679

Date : 08-21-2017

BC11/207.2/4920/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368616767-9

Collection Ref. Code : 1849-97-902-2

Customer Information----------

Name : DARAY,YECIEL REQUIERME

Premise Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN
Billing Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	503561 GS6	Pole No	:	0569521
Serial No	:	63924902	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11271
Period From	:	07-16-2017	Prev Rdg	:	11051
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	111	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,106.09
Transmission Charge	0.3569/kWh	78.52
System Loss Charge	0.7265/kWh	159.83
Sub-Total		1,344.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.05
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		86.65
Transmission		0.76
System Loss		11.61
Distribution		76.14
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		318.11
CURRENT BILL - AUGUST 2017		2,318.09
TOTAL AMOUNT DUE		2,316.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,737.00

Your monthly electricity consumption chart

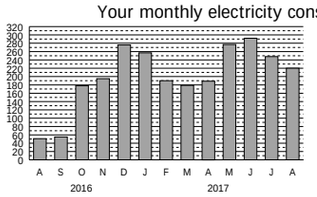

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.09		
Less : VAT	179.49		
Amount Net of VAT	2,138.60		
Less: BIR 2306	74.80		
BIR 2307	40.30	VATable Sales	1,999.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.62
Amount Due	2,023.50	VAT Zero Rated Sales	0.00
Add : VAT	179.49	VAT Amount	179.49
TOTAL AMOUNT DUE	2,202.99	TOTAL SALES	2,318.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4920/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236133987157

DARAY,YECIEL REQUIERME
Premise Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN
Billing Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-902-2	2368616767-9	09/03/2017	AUGUST/2017	2,316.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23686167679

BC11/207.2/4920/0/10/08-21-2017/36

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541903116200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022218

54153300006

Date : 08-21-2017

BC11/207.2/4930/0525910/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415330000-6

Collection Ref. Code : 1845-60-236-6

Customer Information----------

Name : AMATRIL,MARIO R

Premise Address: F. JACA ST./NR CBD SCHOOL INAYAWAN CEBU CITY
Billing Address: F. JACA ST./NR CBD SCHOOL INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	482167GS6	Pole No	:	0525910
Serial No	:	53849644	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16580
Period From	:	07-16-2017	Prev Rdg	:	16356
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	254	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.43
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		323.87
CURRENT BILL - AUGUST 2017		2,360.11
TOTAL AMOUNT DUE		2,360.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,466.58

Your monthly electricity consumption chart

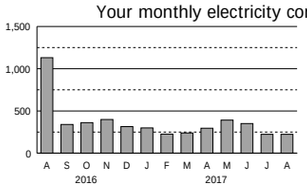

Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.11		
Less : VAT	182.74		
Amount Net of VAT	2,177.37		
Less: BIR 2306	76.15		
BIR 2307	41.03	VATable Sales	2,036.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.13
Amount Due	2,060.19	VAT Zero Rated Sales	0.00
Add : VAT	182.74	VAT Amount	182.74
TOTAL AMOUNT DUE	2,242.93	TOTAL SALES	2,360.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4930/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541903116200

AMATRIL,MARIO R

Premise Address: F. JACA ST./NR CBD SCHOOL INAYAWAN CEBU CITY
Billing Address: F. JACA ST./NR CBD SCHOOL INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-236-6	5415330000-6	09/03/2017	AUGUST/2017	2,360.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54153300006 BC11/207.2/4930/0/10/08-21-2017/36 1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782537599676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026265

78220138305

Date : 08-21-2017

BC11/207.2/4970/0569535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822013830-5

Collection Ref. Code : 1849-44-908-2

Customer Information----------

Name : NAVARES,AJUNE MABANAG

Premise Address: F. JACA STREET INAYAWAN
Billing Address: F. JACA STREET INAYAWAN

TIN :

Metering Information----------

Meter No	:	470921GS6	Pole No	:	0569535
Serial No	:	67610540	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11005
Period From	:	07-16-2017	Prev Rdg	:	10342
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	462	Billed kWh	:	663

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,333.37
Transmission Charge	0.3569/kWh	236.62
System Loss Charge	0.7265/kWh	481.67
Sub-Total		4,051.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,660.50	133.21
Sub-Total		196.64
Government Charges		
Franchise Tax - Local		46.13
Value Added Tax		
Generation		261.12
Transmission		2.27
System Loss		35.00
Distribution		228.24
Others		29.13
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
NPC Stranded Debts	0.0265/kWh	17.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.33
Sub-Total		974.44
CURRENT BILL - AUGUST 2017		7,124.78
TOTAL AMOUNT DUE		7,124.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 6,661.00

Your monthly electricity consumption chart

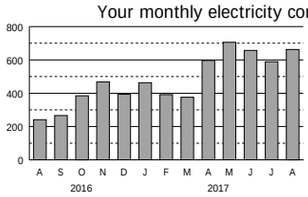

Avg Monthly Usage : 476.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,124.78		
Less : VAT	555.76		
Amount Net of VAT	6,569.02		
Less: BIR 2306	231.58		
BIR 2307	123.93	VATable Sales	6,150.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.68
Amount Due	6,213.51	VAT Zero Rated Sales	0.00
Add : VAT	555.76	VAT Amount	555.76
TOTAL AMOUNT DUE	6,769.27	TOTAL SALES	7,124.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4970/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782537599676

NAVARES,AJUNE MABANAG
Premise Address: F. JACA STREET INAYAWAN
Billing Address: F. JACA STREET INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-908-2	7822013830-5	09/03/2017	AUGUST/2017	7,124.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78220138305

BC11/207.2/4970/0/10/08-21-2017/36

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660682293369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030356

66005300000

Date : 08-21-2017

BC11/207.2/4980/0569535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600530000-0

Collection Ref. Code : 1843-87-230-7

Customer Information----------

Name : LABALAN,LUCIA R

Premise Address: F. JACA ST., SITIO KOLO INAYAWAN CEBU CITY
Billing Address: F. JACA ST., SITIO KOLO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	526070 GS6	Pole No	:	0569535
Serial No	:	81075720	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12836
Period From	:	07-16-2017	Prev Rdg	:	12608
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	433	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.81
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		329.64
CURRENT BILL - AUGUST 2017		2,402.16
TOTAL AMOUNT DUE		2,401.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,097.70

Your monthly electricity consumption chart

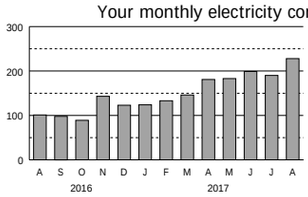

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.16		
Less : VAT	185.98		
Amount Net of VAT	2,216.18		
Less: BIR 2306	77.50		
BIR 2307	41.76	VATable Sales	2,072.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.66
Amount Due	2,096.92	VAT Zero Rated Sales	0.00
Add : VAT	185.98	VAT Amount	185.98
TOTAL AMOUNT DUE	2,282.90	TOTAL SALES	2,402.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4980/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660682293369

LABALAN,LUCIA R
Premise Address: F. JACA ST., SITIO KOLO INAYAWAN CEBU CITY
Billing Address: F. JACA ST., SITIO KOLO INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-230-7	6600530000-0	09/03/2017	AUGUST/2017	2,401.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66005300000

BC11/207.2/4980/0/10/08-21-2017/36

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291672367302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030162

29163300006

Date : 08-21-2017

BC11/207.2/4990/0569535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916330000-6

Collection Ref. Code : 1845-70-698-6

Customer Information----------

Name : TABURA,FERDINAND G

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	487129GS6	Pole No	:	0569535
Serial No	:	60801397	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7508
Period From	:	07-16-2017	Prev Rdg	:	7423
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Sub-Total		- 76.77
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		114.80
CURRENT BILL - AUGUST 2017		805.68
TOTAL AMOUNT DUE		805.61

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 1,022.00

Your monthly electricity consumption chart

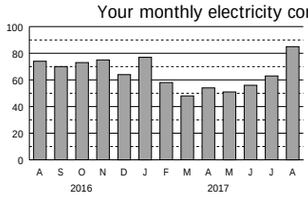

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.68		
Less : VAT	61.86		
Amount Net of VAT	743.82		
Less: BIR 2306	25.77		
BIR 2307	13.92	VATable Sales	690.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.94
Amount Due	704.13	VAT Zero Rated Sales	0.00
Add : VAT	61.86	VAT Amount	61.86
TOTAL AMOUNT DUE	765.99	TOTAL SALES	805.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/4990/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291672367302

TABURA,FERDINAND G
Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-698-6	2916330000-6	09/03/2017	AUGUST/2017	805.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29163300006

BC11/207.2/4990/0/10/08-21-2017/36

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024765743938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028113

02410155929

Date : 08-21-2017

BC11/207.2/5000/0569535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241015592-9

Collection Ref. Code : 1855-26-362-9

Customer Information----------

Name : TAGUPA,MUNENA YANGSON

Premise Address: F.JACA ST. ISLA VERDE INAYAWAN,CEBU CITY
Billing Address: F.JACA ST. ISLA VERDE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569178 GS6	Pole No	:	0569535
Serial No	:	58331048	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2607
Period From	:	07-16-2017	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.49
CURRENT BILL - AUGUST 2017		443.56
TOTAL AMOUNT DUE		442.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 334.00

Your monthly electricity consumption chart

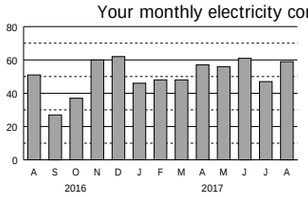

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.56		
Less : VAT	33.53		
Amount Net of VAT	410.03		
Less: BIR 2306	13.97		
BIR 2307	7.54	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.96
Amount Due	388.52	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	422.05	TOTAL SALES	443.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/5000/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024765743938

TAGUPA,MUNENA YANGSON
Premise Address: F.JACA ST. ISLA VERDE INAYAWAN,CEBU CITY
Billing Address: F.JACA ST. ISLA VERDE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-362-9	0241015592-9	09/03/2017	AUGUST/2017	442.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02410155929

BC11/207.2/5000/0/10/08-21-2017/36

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381178310552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024745

38157654088

Date : 08-21-2017

BC11/207.2/5025/0569535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815765408-8

Collection Ref. Code : 1859-65-644-7

Customer Information----------

Name : AMADA,CHARLEN TOBIAS

Premise Address: F.JACA STREET INAYAWAN, CEBU CITY
Billing Address: F.JACA STREET INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021888	Pole No	:	0569535
Serial No	:	121747131	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2911
Period From	:	07-16-2017	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	374	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		117.49
CURRENT BILL - AUGUST 2017		824.53
TOTAL AMOUNT DUE		823.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 855.00

Your monthly electricity consumption chart

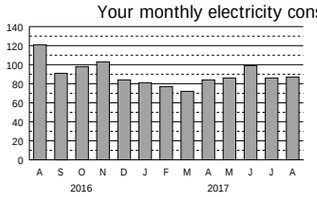

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.53		
Less : VAT	63.30		
Amount Net of VAT	761.23		
Less: BIR 2306	26.36		
BIR 2307	14.25	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.19
Amount Due	720.62	VAT Zero Rated Sales	0.00
Add : VAT	63.30	VAT Amount	63.30
TOTAL AMOUNT DUE	783.92	TOTAL SALES	824.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/5025/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381178310552

AMADA,CHARLEN TOBIAS
Premise Address: F.JACA STREET INAYAWAN, CEBU CITY
Billing Address: F.JACA STREET INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-65-644-7	3815765408-8	09/03/2017	AUGUST/2017	823.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38157654088

BC11/207.2/5025/0/10/08-21-2017/36

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113976998416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024084

11304301010

Date : 08-21-2017

BC11/207.2/5045/1004915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130430101-0

Collection Ref. Code : 1859-53-170-9

Customer Information----------

Name : GARCIA,LOURMAN SUMAYO

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022735	Pole No	:	1004915
Serial No	:	121748455	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2862
Period From	:	07-16-2017	Prev Rdg	:	2788
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 83.44
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		98.95
CURRENT BILL - AUGUST 2017		684.46
TOTAL AMOUNT DUE		684.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 845.00

Your monthly electricity consumption chart

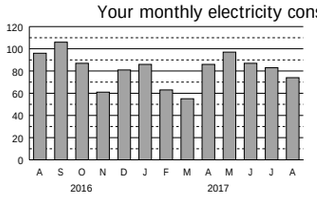

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.46		
Less : VAT	52.97		
Amount Net of VAT	631.49		
Less: BIR 2306	22.06		
BIR 2307	11.80	VATable Sales	585.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.98
Amount Due	597.63	VAT Zero Rated Sales	0.00
Add : VAT	52.97	VAT Amount	52.97
TOTAL AMOUNT DUE	650.60	TOTAL SALES	684.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/5045/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113976998416

GARCIA,LOURMAN SUMAYO

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-170-9	1130430101-0	09/03/2017	AUGUST/2017	684.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11304301010 BC11/207.2/5045/0/10/08-21-2017/36 1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979164465730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024212

97919631792

Date : 08-21-2017

BC11/207.2/5047/1004915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791963179-2

Collection Ref. Code : 1861-27-266-9

Customer Information----------

Name : ARMECIN,ARLITA BORROMEO

Premise Address: ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: ISLA VERDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080056	Pole No	:	1004915
Serial No	:	40006152	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1400
Period From	:	07-16-2017	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		117.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 306.00

Your monthly electricity consumption chart

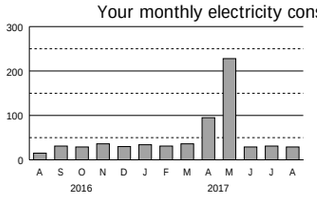

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/5047/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979164465730

ARMECIN,ARLITA BORROMEO

Premise Address: ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: ISLA VERDE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-266-9	9791963179-2	09/03/2017	AUGUST/2017	117.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97919631792

BC11/207.2/5047/0/10/08-21-2017/36

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701302041023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019322

70145000009

Date : 08-21-2017

BC11/207.2/5070/0569535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014500000-9

Collection Ref. Code : 1841-90-386-8

Customer Information----------

Name : OLID,NARCISA MAGALONA

Premise Address: SITIO ESLA VERDE RIVERSIDE
Billing Address: SITIO ESLA VERDE RIVERSIDE

TIN :

Metering Information----------

Meter No	:	519623 GS6	Pole No	:	0569535
Serial No	:	53711572	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10377
Period From	:	07-16-2017	Prev Rdg	:	10256
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	360	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.3569/kWh	43.18
System Loss Charge	0.7265/kWh	87.91
Sub-Total		739.44
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		47.66
Transmission		0.42
System Loss		6.38
Distribution		42.15
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		178.74
CURRENT BILL - AUGUST 2017		1,308.18
TOTAL AMOUNT DUE		1,308.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,360.00

Your monthly electricity consumption chart

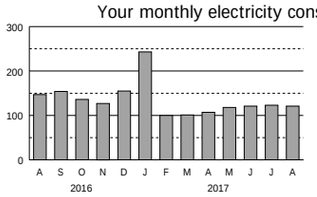

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.18		
Less : VAT	102.28		
Amount Net of VAT	1,205.90		
Less: BIR 2306	42.61		
BIR 2307	22.76	VATable Sales	1,129.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.46
Amount Due	1,140.53	VAT Zero Rated Sales	0.00
Add : VAT	102.28	VAT Amount	102.28
TOTAL AMOUNT DUE	1,242.81	TOTAL SALES	1,308.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/5070/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701302041023

OLID,NARCISA MAGALONA
Premise Address: SITIO ESLA VERDE RIVERSIDE
Billing Address: SITIO ESLA VERDE RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-386-8	7014500000-9	09/03/2017	AUGUST/2017	1,308.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70145000009

BC11/207.2/5070/0/10/08-21-2017/36

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118805749658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026416

11882300004

Date : 08-21-2017

BC11/207.2/5120/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188230000-4

Collection Ref. Code : 1813-20-122-6

Customer Information----------

Name : QUIJANO,ISAIAS P.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	256149GS6	Pole No	:	0569521
Serial No	:	43532777	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42683
Period From	:	07-16-2017	Prev Rdg	:	42683
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 7.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 15.00

Your monthly electricity consumption chart

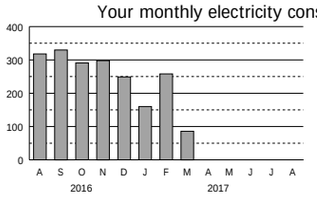

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/5120/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118805749658

QUIJANO,ISAIAS P.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-20-122-6	1188230000-4	09/03/2017	AUGUST/2017	- 7.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11882300004

BC11/207.2/5120/0/10/08-21-2017/36

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241892564956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022461

24147522825

Date : 08-21-2017

BC11/207.2/5150/1004915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414752282-5

Collection Ref. Code : 1861-24-017-1

Customer Information----------

Name : RUPEREZ,APPLE JOY LABOR

Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060693	Pole No	:	1004915
Serial No	:	125289623	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3395
Period From	:	07-16-2017	Prev Rdg	:	3273
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	613.38
Transmission Charge	0.3569/kWh	43.54
System Loss Charge	0.7265/kWh	88.63
Sub-Total		745.55
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		48.05
Transmission		0.42
System Loss		6.43
Distribution		42.49
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		180.42
CURRENT BILL - AUGUST 2017		1,320.82
TOTAL AMOUNT DUE		1,319.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,456.00

Your monthly electricity consumption chart

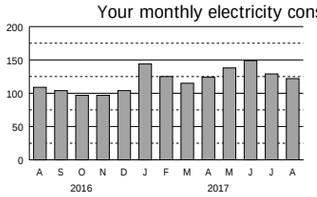

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.82		
Less : VAT	103.31		
Amount Net of VAT	1,217.51		
Less: BIR 2306	43.03		
BIR 2307	22.98	VATable Sales	1,140.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.11
Amount Due	1,151.50	VAT Zero Rated Sales	0.00
Add : VAT	103.31	VAT Amount	103.31
TOTAL AMOUNT DUE	1,254.81	TOTAL SALES	1,320.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.2/5150/0/10/08-21-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241892564956

RUPEREZ,APPLE JOY LABOR

Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-017-1	2414752282-5	09/03/2017	AUGUST/2017	1,319.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24147522825

BC11/207.2/5150/0/10/08-21-2017/36

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248444258176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025556

24803100007

Date : 08-21-2017

BC11/480.1/20/0585805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480310000-7

Collection Ref. Code : 1835-17-119-2

Customer Information----------

Name : REYES,LEODIGARIO

Premise Address: RUIZ COMP TABUNOK TALISAY
Billing Address: RUIZ COMP TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	128954WS6	Pole No	:	0585805
Serial No	:	70110467	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32382
Period From	:	07-16-2017	Prev Rdg	:	32128
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	500	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,277.04
Transmission Charge	0.3569/kWh	90.65
System Loss Charge	0.7265/kWh	184.53
Sub-Total		1,552.22
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,503.50	50.07
Sub-Total		74.37
Government Charges		
Franchise Tax - Local		13.44
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		100.03
Transmission		0.87
System Loss		13.41
Distribution		87.81
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		370.56
CURRENT BILL - AUGUST 2017		2,728.92
TOTAL AMOUNT DUE		2,728.50

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,504.00

Your monthly electricity consumption chart

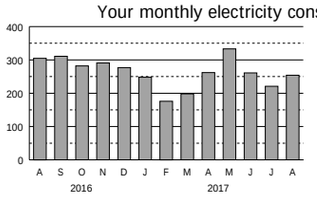

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.92		
Less : VAT	212.84		
Amount Net of VAT	2,516.08		
Less: BIR 2306	88.69		
BIR 2307	47.47	VATable Sales	2,358.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.72
Amount Due	2,379.92	VAT Zero Rated Sales	0.00
Add : VAT	212.84	VAT Amount	212.84
TOTAL AMOUNT DUE	2,592.76	TOTAL SALES	2,728.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/20/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248444258176

REYES,LEODIGARIO
Premise Address: RUIZ COMP TABUNOK TALISAY
Billing Address: RUIZ COMP TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-119-2	2480310000-7	09/03/2017	AUGUST/2017	2,728.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24803100007

BC11/480.1/20/0/31/08-21-2017/37

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867626441923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019176

86785470864

Date : 08-21-2017

BC11/480.1/22/0612501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678547086-4

Collection Ref. Code : 1853-21-704-2

Customer Information----------

Name : CAMAY,VICENTE ANCAJAS

Premise Address: Z-2435 PALM VIEW VILLAGE TABUNOK
Billing Address: Z-2435 PALM VIEW VILLAGE TABUNOK

TIN :

Metering Information----------

Meter No	:	541118 GS6	Pole No	:	0612501
Serial No	:	220381693	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8300
Period From	:	07-16-2017	Prev Rdg	:	8101
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	254	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,000.51
Transmission Charge	0.3569/kWh	71.02
System Loss Charge	0.7265/kWh	144.57
Sub-Total		1,216.10
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		58.79
Government Charges		
Franchise Tax - Local		10.54
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.37
Transmission		0.68
System Loss		10.51
Distribution		68.93
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		290.52
CURRENT BILL - AUGUST 2017		2,139.81
TOTAL AMOUNT DUE		2,127.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 2,000.00

Your monthly electricity consumption chart

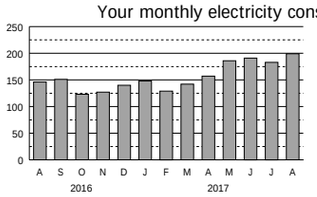

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.81		
Less : VAT	166.95		
Amount Net of VAT	1,972.86		
Less: BIR 2306	69.57		
BIR 2307	37.22	VATable Sales	1,849.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.57
Amount Due	1,866.07	VAT Zero Rated Sales	0.00
Add : VAT	166.95	VAT Amount	166.95
TOTAL AMOUNT DUE	2,033.02	TOTAL SALES	2,139.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/22/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867626441923

CAMAY,VICENTE ANCAJAS
Premise Address: Z-2435 PALM VIEW VILLAGE TABUNOK
Billing Address: Z-2435 PALM VIEW VILLAGE TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-21-704-2	8678547086-4	09/03/2017	AUGUST/2017	2,127.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86785470864

BC11/480.1/22/0/31/08-21-2017/37

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591305532987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028725

59114100007

Date : 08-21-2017

BC11/480.1/40/0585805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911410000-7

Collection Ref. Code : 1843-36-785-8

Customer Information----------

Name : CABALLERO,WINDY F

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	467479GS6	Pole No	:	0585805
Serial No	:	75010052	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17055
Period From	:	07-16-2017	Prev Rdg	:	17038
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	536	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 513.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.28
CURRENT BILL - AUGUST 2017		15.28
TOTAL AMOUNT DUE		- 497.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 3, 2017 - 2,000.00

Your monthly electricity consumption chart

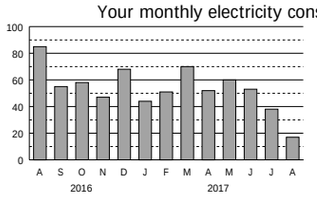

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.28		
Less : VAT	0.60		
Amount Net of VAT	14.68		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/40/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591305532987

CABALLERO,WINDY F
Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-785-8	5911410000-7	09/03/2017	AUGUST/2017	- 497.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59114100007

BC11/480.1/40/0/31/08-21-2017/37

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730412326534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031589

73071100009

Date : 08-21-2017

BC11/480.1/50/0585805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307110000-9

Collection Ref. Code : 1817-33-989-3

Customer Information----------

Name : CASTILLO,CRISPINITA

Premise Address: PALM LODGE TABUNOC
Billing Address: PALM LODGE TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1050902	Pole No	:	0585805
Serial No	:	121438864	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13658
Period From	:	07-16-2017	Prev Rdg	:	13286
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,870.30
Transmission Charge	0.3569/kWh	132.77
System Loss Charge	0.7265/kWh	270.26
Sub-Total		2,273.33
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,174.50	83.49
Sub-Total		119.08
Government Charges		
Franchise Tax - Local		19.73
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		146.51
Transmission		1.28
System Loss		19.64
Distribution		128.33
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		543.71
CURRENT BILL - AUGUST 2017		4,005.52
TOTAL AMOUNT DUE		4,005.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 4,175.00

Your monthly electricity consumption chart

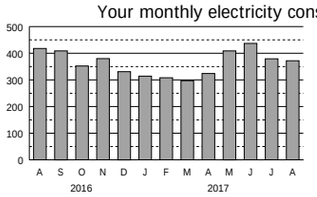

Avg Monthly Usage : 363.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,005.52		
Less : VAT	312.69		
Amount Net of VAT	3,692.83		
Less: BIR 2306	130.29		
BIR 2307	69.68	VATable Sales	3,461.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.02
Amount Due	3,492.86	VAT Zero Rated Sales	0.00
Add : VAT	312.69	VAT Amount	312.69
TOTAL AMOUNT DUE	3,805.55	TOTAL SALES	4,005.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/50/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730412326534

CASTILLO,CRISPINITA
Premise Address: PALM LODGE TABUNOC
Billing Address: PALM LODGE TABUNOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-33-989-3	7307110000-9	09/03/2017	AUGUST/2017	4,005.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73071100009

BC11/480.1/50/0/31/08-21-2017/37

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830499757245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032061

83071100008

Date : 08-21-2017

BC11/480.1/60/0585805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307110000-8

Collection Ref. Code : 1817-33-995-8

Customer Information----------

Name : GODINEZ,ANACLETA

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	201527WS6	Pole No	:	0585805
Serial No	:	47744788	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22217
Period From	:	07-16-2017	Prev Rdg	:	21706
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,569.15
Transmission Charge	0.3569/kWh	182.38
System Loss Charge	0.7265/kWh	371.24
Sub-Total		3,122.77
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,455.50	109.11
Sub-Total		157.99
Government Charges		
Franchise Tax - Local		27.06
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		201.25
Transmission		1.75
System Loss		26.96
Distribution		176.06
Others		22.58
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		745.91
CURRENT BILL - AUGUST 2017		5,493.80
TOTAL AMOUNT DUE		5,449.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 5,500.00

Your monthly electricity consumption chart

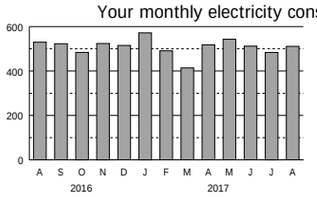

Avg Monthly Usage : 509.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,493.80		
Less : VAT	428.60		
Amount Net of VAT	5,065.20		
Less: BIR 2306	178.59		
BIR 2307	95.56	VATable Sales	4,747.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.31
Amount Due	4,791.05	VAT Zero Rated Sales	0.00
Add : VAT	428.60	VAT Amount	428.60
TOTAL AMOUNT DUE	5,219.65	TOTAL SALES	5,493.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/60/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830499757245

GODINEZ,ANACLETA

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-33-995-8	8307110000-8	09/03/2017	AUGUST/2017	5,449.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83071100008

BC11/480.1/60/0/31/08-21-2017/37

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965486257897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032523

96511100008

Date : 08-21-2017

BC11/480.1/70/0585812/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651110000-8

Collection Ref. Code : 1825-48-929-7

Customer Information----------

Name : AVELINA,MARIANO

Premise Address: PALMVIEW VILLAGE TABUNOK TALISAY
Billing Address: PALMVIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	371329GS6	Pole No	:	0585812
Serial No	:	2003129972	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51585
Period From	:	07-16-2017	Prev Rdg	:	51158
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	980	Billed kWh	:	427

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,146.83
Transmission Charge	0.3569/kWh	152.40
System Loss Charge	0.7265/kWh	310.22
Sub-Total		2,609.45
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		22.10
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		168.17
Transmission		1.46
System Loss		22.52
Distribution		147.21
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		611.87
CURRENT BILL - AUGUST 2017		4,488.95
TOTAL AMOUNT DUE		4,488.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 4,274.00

Your monthly electricity consumption chart

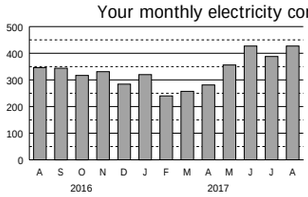

Avg Monthly Usage : 332.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,488.95		
Less : VAT	347.23		
Amount Net of VAT	4,141.72		
Less: BIR 2306	144.69		
BIR 2307	78.04	VATable Sales	3,877.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.64
Amount Due	3,918.99	VAT Zero Rated Sales	0.00
Add : VAT	347.23	VAT Amount	347.23
TOTAL AMOUNT DUE	4,266.22	TOTAL SALES	4,488.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/70/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965486257897

AVELINA,MARIANO
Premise Address: PALMVIEW VILLAGE TABUNOK TALISAY
Billing Address: PALMVIEW VILLAGE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-48-929-7	9651110000-8	09/03/2017	AUGUST/2017	4,488.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96511100008

BC11/480.1/70/0/31/08-21-2017/37

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145476223088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023749

14591100004

Date : 08-21-2017

BC11/480.1/100/0585812/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459110000-4

Collection Ref. Code : 1839-20-233-5

Customer Information----------

Name : GOYENECHEA,LORELIE V

Premise Address: Z-2436 PALMVIEW TABUNOK TALISAY
Billing Address: Z-2436 PALMVIEW TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	469453 GS6	Pole No	:	0585812
Serial No	:	60572431	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8986
Period From	:	07-16-2017	Prev Rdg	:	8838
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	860	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	744.10
Transmission Charge	0.3569/kWh	52.82
System Loss Charge	0.7265/kWh	107.52
Sub-Total		904.44
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		44.77
Government Charges		
Franchise Tax - Local		7.85
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.28
Transmission		0.51
System Loss		7.79
Distribution		51.42
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		216.32
CURRENT BILL - AUGUST 2017		1,594.01
TOTAL AMOUNT DUE		1,574.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,550.00

Your monthly electricity consumption chart

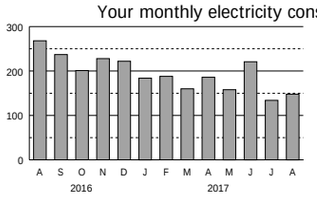

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.01		
Less : VAT	124.42		
Amount Net of VAT	1,469.59		
Less: BIR 2306	51.84		
BIR 2307	27.73	VATable Sales	1,377.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.90
Amount Due	1,390.02	VAT Zero Rated Sales	0.00
Add : VAT	124.42	VAT Amount	124.42
TOTAL AMOUNT DUE	1,514.44	TOTAL SALES	1,594.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/100/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145476223088

GOYENECHEA,LORELIE V
Premise Address: Z-2436 PALMVIEW TABUNOK TALISAY
Billing Address: Z-2436 PALMVIEW TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-233-5	1459110000-4	09/03/2017	AUGUST/2017	1,574.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14591100004 BC11/480.1/100/0/31/08-21-2017/37 1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047946732189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024662

04783100003

Date : 08-21-2017

BC11/480.1/110/0585812/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478310000-3

Collection Ref. Code : 1829-77-170-1

Customer Information----------

Name : TY,NESTOR V

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	305105GS6	Pole No	:	0585812
Serial No	:	46114594	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37019
Period From	:	07-16-2017	Prev Rdg	:	36833
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	320	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		61.84
Government Charges		
Franchise Tax - Local		9.89
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		272.45
CURRENT BILL - AUGUST 2017		2,008.15
TOTAL AMOUNT DUE		2,007.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,203.00

Your monthly electricity consumption chart

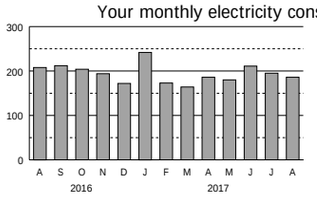

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.15		
Less : VAT	156.90		
Amount Net of VAT	1,851.25		
Less: BIR 2306	65.37		
BIR 2307	34.93	VATable Sales	1,735.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.55
Amount Due	1,750.95	VAT Zero Rated Sales	0.00
Add : VAT	156.90	VAT Amount	156.90
TOTAL AMOUNT DUE	1,907.85	TOTAL SALES	2,008.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/110/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047946732189

TY,NESTOR V

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-170-1	0478310000-3	09/03/2017	AUGUST/2017	2,007.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04783100003

BC11/480.1/110/0/31/08-21-2017/37

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406474437343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021513

40663501027

Date : 08-21-2017

BC11/480.1/111/0585812/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066350102-7

Collection Ref. Code : 1849-60-623-4

Customer Information----------

Name : QUIJANO,CECILIA M2 BACLAYON

Premise Address: M2 PALM VIEW VILLAGE
Billing Address: M2 PALM VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	493001 GS6	Pole No	:	0585812
Serial No	:	85306524	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21394
Period From	:	07-16-2017	Prev Rdg	:	21334
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	970	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.26
CURRENT BILL - AUGUST 2017		450.60
TOTAL AMOUNT DUE		354.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 316.00

Your monthly electricity consumption chart

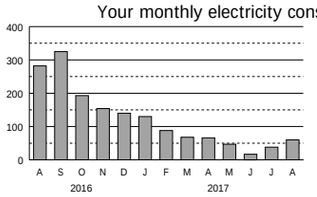

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.60		
Less : VAT	34.00		
Amount Net of VAT	416.60		
Less: BIR 2306	14.17		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	394.77	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	428.77	TOTAL SALES	450.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/111/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406474437343

QUIJANO,CECILIA M2 BACLAYON
Premise Address: M2 PALM VIEW VILLAGE
Billing Address: M2 PALM VIEW VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-623-4	4066350102-7	09/03/2017	AUGUST/2017	354.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40663501027

BC11/480.1/111/0/31/08-21-2017/37

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766854285736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031979

76610703233

Date : 08-21-2017

BC11/480.1/112/0585812/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661070323-3

Collection Ref. Code : 1849-60-605-6

Customer Information----------

Name : QUIJANO,CECILIA BACLAYON

Premise Address: M1 PALM VIEW VILLAGE
Billing Address: M1 PALM VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	493007 GS6	Pole No	:	0585812
Serial No	:	57806097	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12866
Period From	:	07-16-2017	Prev Rdg	:	12611
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	700	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 544.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,282.06
Transmission Charge	0.3569/kWh	91.01
System Loss Charge	0.7265/kWh	185.26
Sub-Total		1,558.33
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.39
Government Charges		
Franchise Tax - Local		13.21
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.43
Transmission		0.87
System Loss		13.46
Distribution		88.16
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		365.69
CURRENT BILL - AUGUST 2017		2,683.04
TOTAL AMOUNT DUE		2,138.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 2,970.00

Your monthly electricity consumption chart

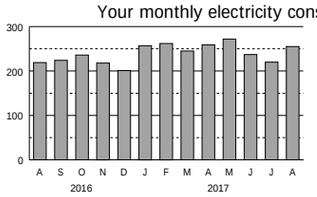

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.04		
Less : VAT	207.62		
Amount Net of VAT	2,475.42		
Less: BIR 2306	86.51		
BIR 2307	46.64	VATable Sales	2,317.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.07
Amount Due	2,342.27	VAT Zero Rated Sales	0.00
Add : VAT	207.62	VAT Amount	207.62
TOTAL AMOUNT DUE	2,549.89	TOTAL SALES	2,683.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/112/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766854285736

QUIJANO,CECILIA BACLAYON
Premise Address: M1 PALM VIEW VILLAGE
Billing Address: M1 PALM VIEW VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-605-6	7661070323-3	09/03/2017	AUGUST/2017	2,138.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76610703233

BC11/480.1/112/0/31/08-21-2017/37

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362342129945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030685

36211100007

Date : 08-21-2017

BC11/480.1/112/0612501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621110000-7

Collection Ref. Code : 1811-82-950-3

Customer Information----------

Name : FIGUES,JESUS REY Y.

Premise Address: PALMVIEW TABUNOK TALISAY
Billing Address: PALMVIEW TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	394012GS6	Pole No	:	0612501
Serial No	:	2003157654	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18590
Period From	:	07-16-2017	Prev Rdg	:	17619
No of Days	:	31	Diff Rdg	:	971
Avg kWh/day	:	31.32	Registered	:	971
Conn Load	:	1000	Billed kWh	:	971

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,881.90
Transmission Charge	0.3569/kWh	346.55
System Loss Charge	0.7265/kWh	705.43
Sub-Total		5,933.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,699.83
Supply Charge	0.4118/kWh	399.86
Metering Charge	0.6989/kWh	678.63
	5.00/month	5.00
Sub-Total		2,783.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	92.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Sub-Total		92.89
Government Charges		
Franchise Tax - Local		50.22
LFT Differential	0.0061/kWh	5.92
Value Added Tax		
Generation		382.44
Transmission		3.32
System Loss		51.24
Distribution		334.00
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	151.58
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.18
NPC Stranded Debts	0.0265/kWh	25.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.69
Sub-Total		1,390.63
CURRENT BILL - AUGUST 2017		10,200.72
TOTAL AMOUNT DUE		10,200.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 12,041.33

Your monthly electricity consumption chart

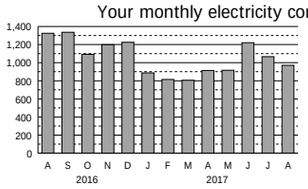

Avg Monthly Usage : 1,059.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,200.72		
Less : VAT	788.88		
Amount Net of VAT	9,411.84		
Less: BIR 2306	328.72		
BIR 2307	177.32	VATable Sales	8,810.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	601.75
Amount Due	8,905.80	VAT Zero Rated Sales	0.00
Add : VAT	788.88	VAT Amount	788.88
TOTAL AMOUNT DUE	9,694.68	TOTAL SALES	10,200.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/112/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362342129945

FIGUES,JESUS REY Y.
Premise Address: PALMVIEW TABUNOK TALISAY
Billing Address: PALMVIEW TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-950-3	3621110000-7	09/03/2017	AUGUST/2017	10,200.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36211100007

BC11/480.1/112/0/31/08-21-2017/37

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818152308313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81862908837

1011027224
Date : 08-21-2017
BC11/480.1/113/0585805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186290883-7
Collection Ref. Code : 1849-98-626-6

Customer Information----------
Name : ALIAC,JO LUIS III ROSOS
Premise Address: HOUSE Z-2 433 PALM VIEW VILLAGE TABUNOK
Billing Address: HOUSE Z-2 433 PALM VIEW VILLAGE TABUNOK

TIN :

Metering Information----------

Meter No	:	503631 GS6	Pole No	:	0585805
Serial No	:	60402285	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	62010
Period From	:	07-16-2017	Prev Rdg	:	60902
No of Days	:	31	Diff Rdg	:	1108
Avg kWh/day	:	35.74	Registered	:	1108
Conn Load	:	472	Billed kWh	:	1108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,570.69
Transmission Charge	0.6288/kWh	696.71
System Loss Charge	0.7117/kWh	788.56
Sub-Total		7,055.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,939.66
Supply Charge	0.4118/kWh	456.27
Metering Charge	0.6989/kWh	774.38
	5.00/month	5.00
Sub-Total		3,175.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	105.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 12,088.00	241.76
Sub-Total		347.75
Government Charges		
Franchise Tax - Local		60.30
LFT Differential	0.0061/kWh	6.76
Value Added Tax		
Generation		436.38
Transmission		6.49
System Loss		54.76
Distribution		381.04
Others		49.78
Universal Charge		
Missionary Electrification	0.1561/kWh	172.95
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.73
NPC Stranded Debts	0.0265/kWh	29.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	202.76
Sub-Total		1,618.08
CURRENT BILL - AUGUST 2017		12,197.10
TOTAL AMOUNT DUE		12,196.34

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 12,089.00

Your monthly electricity consumption chart

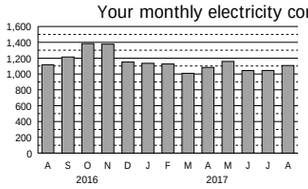

Avg Monthly Usage : 1,150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,197.10		
Less : VAT	928.45		
Amount Net of VAT	11,268.65		
Less: BIR 2306	386.85		
BIR 2307	212.92	VATable Sales	10,579.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	689.63
Amount Due	10,668.88	VAT Zero Rated Sales	0.00
Add : VAT	928.45	VAT Amount	928.45
TOTAL AMOUNT DUE	11,597.33	TOTAL SALES	12,197.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/113/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818152308313

ALIAC,JO LUIS III ROSOS
Premise Address: HOUSE Z-2 433 PALM VIEW VILLAGE TABUNOK
Billing Address: HOUSE Z-2 433 PALM VIEW VILLAGE TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-626-6	8186290883-7	09/03/2017	AUGUST/2017	12,196.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81862908837

BC11/480.1/113/0/31/08-21-2017/37

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795172068200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031519

79562100002

Date : 08-21-2017

BC11/480.1/115/0613794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956210000-2

Collection Ref. Code : 1823-45-362-7

Customer Information----------

Name : TUNDAG,CONCEPCION

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110419	Pole No	:	0613794
Serial No	:	129123169	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2185
Period From	:	07-16-2017	Prev Rdg	:	2090
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	1850	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Surcharge	0.02 of 915.00	18.30
Sub-Total		- 24.57
Government Charges		
Franchise Tax - Local		4.75
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		133.65
CURRENT BILL - AUGUST 2017		966.47
TOTAL AMOUNT DUE		965.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 916.00

Your monthly electricity consumption chart

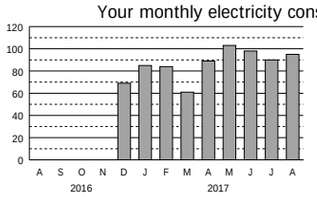

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.47		
Less : VAT	74.93		
Amount Net of VAT	891.54		
Less: BIR 2306	31.23		
BIR 2307	16.76	VATable Sales	832.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.72
Amount Due	843.55	VAT Zero Rated Sales	0.00
Add : VAT	74.93	VAT Amount	74.93
TOTAL AMOUNT DUE	918.48	TOTAL SALES	966.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/115/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795172068200

TUNDAG,CONCEPCION
Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-362-7	7956210000-2	09/03/2017	AUGUST/2017	965.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79562100002

BC11/480.1/115/0/31/08-21-2017/37

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630997317462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031468

63071100000

Date : 08-21-2017

BC11/480.1/116/0613794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307110000-0

Collection Ref. Code : 1817-33-983-4

Customer Information----------

Name : RABAYA,TEODORA

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	371342GS6	Pole No	:	0613794
Serial No	:	2003130065	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31105
Period From	:	07-16-2017	Prev Rdg	:	31020
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 58.52
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		116.23
CURRENT BILL - AUGUST 2017		825.36
TOTAL AMOUNT DUE		825.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 912.57

Your monthly electricity consumption chart

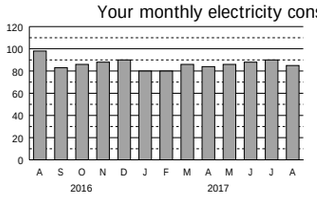

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.36		
Less : VAT	63.91		
Amount Net of VAT	761.45		
Less: BIR 2306	26.63		
BIR 2307	14.27	VATable Sales	709.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.32
Amount Due	720.55	VAT Zero Rated Sales	0.00
Add : VAT	63.91	VAT Amount	63.91
TOTAL AMOUNT DUE	784.46	TOTAL SALES	825.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/116/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630997317462

RABAYA,TEODORA

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-33-983-4	6307110000-0	09/03/2017	AUGUST/2017	825.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63071100000

BC11/480.1/116/0/31/08-21-2017/37

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840232248203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021788

84071100006

Date : 08-21-2017

BC11/480.1/117/0613794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407110000-6

Collection Ref. Code : 1817-34-128-6

Customer Information----------

Name : CARTEN,CLEOPATRA

Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	201497WS6	Pole No	:	0613794
Serial No	:	42800433	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16635
Period From	:	07-16-2017	Prev Rdg	:	16398
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.3569/kWh	84.59
System Loss Charge	0.7265/kWh	172.18
Sub-Total		1,448.33
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.67
Government Charges		
Franchise Tax - Local		12.28
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.34
Transmission		0.81
System Loss		12.50
Distribution		81.98
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		339.89
CURRENT BILL - AUGUST 2017		2,494.02
TOTAL AMOUNT DUE		2,493.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,536.00

Your monthly electricity consumption chart

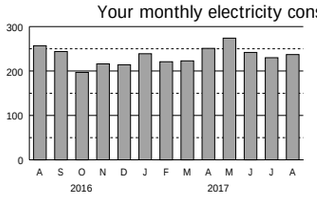

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.02		
Less : VAT	193.00		
Amount Net of VAT	2,301.02		
Less: BIR 2306	80.43		
BIR 2307	43.36	VATable Sales	2,154.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.89
Amount Due	2,177.23	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,370.23	TOTAL SALES	2,494.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/117/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840232248203

CARTEN,CLEOPATRA
Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-128-6	8407110000-6	09/03/2017	AUGUST/2017	2,493.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84071100006

BC11/480.1/117/0/31/08-21-2017/37

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192785154640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029769

19224100008

Date : 08-21-2017

BC11/480.1/118/0613794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922410000-8

Collection Ref. Code : 1831-44-731-2

Customer Information----------

Name : CHAVEZ,MARYLES C

Premise Address: PALMVIEW SUBD TABUNOK TALISAY

Billing Address: PALMVIEW SUBD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	201509WS6	Pole No	:	0613794
Serial No	:	45427750	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21319
Period From	:	07-16-2017	Prev Rdg	:	21230
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	320	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 67.63
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		120.87
CURRENT BILL - AUGUST 2017		856.78
TOTAL AMOUNT DUE		856.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 636.00

Your monthly electricity consumption chart

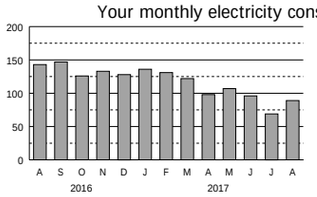

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.78		
Less : VAT	66.13		
Amount Net of VAT	790.65		
Less: BIR 2306	27.55		
BIR 2307	14.81	VATable Sales	735.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.74
Amount Due	748.29	VAT Zero Rated Sales	0.00
Add : VAT	66.13	VAT Amount	66.13
TOTAL AMOUNT DUE	814.42	TOTAL SALES	856.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/118/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192785154640

CHAVEZ,MARYLES C

Premise Address: PALMVIEW SUBD TABUNOK TALISAY

Billing Address: PALMVIEW SUBD TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-731-2	1922410000-8	09/03/2017	AUGUST/2017	856.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19224100008

BC11/480.1/118/0/31/08-21-2017/37

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940499959869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022273

94071100005

Date : 08-21-2017

BC11/480.1/124/0613794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407110000-5

Collection Ref. Code : 1817-34-131-6

Customer Information----------

Name : BACALSO,FLAVIANA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	201504WS6	Pole No	:	0613794
Serial No	:	44416075	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45956
Period From	:	07-16-2017	Prev Rdg	:	45848
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		5.61
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		155.21
CURRENT BILL - AUGUST 2017		1,139.55
TOTAL AMOUNT DUE		1,139.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,381.00

Your monthly electricity consumption chart

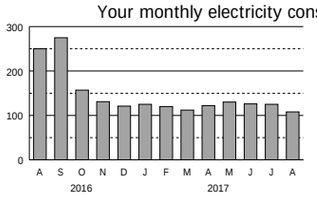

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.55		
Less : VAT	88.27		
Amount Net of VAT	1,051.28		
Less: BIR 2306	36.79		
BIR 2307	19.81	VATable Sales	984.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.94
Amount Due	994.68	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,082.95	TOTAL SALES	1,139.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/124/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940499959869

BACALSO,FLAVIANA
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-131-6	9407110000-5	09/03/2017	AUGUST/2017	1,139.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94071100005

BC11/480.1/124/0/31/08-21-2017/37

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786612661764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027496

78603100005

Date : 08-21-2017

BC11/480.1/126/0613801/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860310000-5

Collection Ref. Code : 1833-72-857-2

Customer Information----------

Name : DEIPARINE,BONITO L

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143209	Pole No	:	0613801
Serial No	:	40099323	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1765
Period From	:	07-16-2017	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	255	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		- 72.85
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		105.41
CURRENT BILL - AUGUST 2017		737.41
TOTAL AMOUNT DUE		736.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,645.00

Your monthly electricity consumption chart

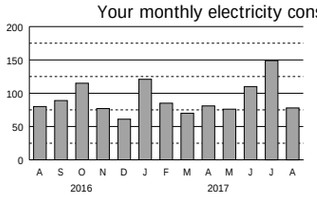

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.41		
Less : VAT	57.50		
Amount Net of VAT	679.91		
Less: BIR 2306	23.97		
BIR 2307	12.72	VATable Sales	632.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.91
Amount Due	643.22	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	700.72	TOTAL SALES	737.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/126/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786612661764

DEIPARINE,BONITO L
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-857-2	7860310000-5	09/03/2017	AUGUST/2017	736.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78603100005

BC11/480.1/126/0/31/08-21-2017/37

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050987217366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026063

05071100001

Date : 08-21-2017

BC11/480.1/131/0613801/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507110000-1

Collection Ref. Code : 1817-34-146-4

Customer Information----------

Name : YBURAN,PEDRO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073996	Pole No	:	0613801
Serial No	:	40040552	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	874
Period From	:	07-16-2017	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,015.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
Debit Adjustments		145.73
TOTAL AMOUNT DUE		- 863.29

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 23, 2016 - 346.00

Your monthly electricity consumption chart

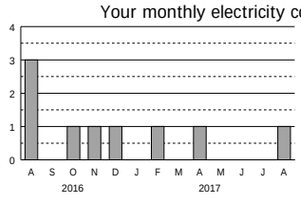

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/131/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050987217366

YBURAN,PEDRO
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-146-4	0507110000-1	09/03/2017	AUGUST/2017	- 863.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05071100001

BC11/480.1/131/0/31/08-21-2017/37

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006452213864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021292

00691100002

Date : 08-21-2017

BC11/480.1/132/0613801/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069110000-2

Collection Ref. Code : 1817-83-209-3

Customer Information----------

Name : ROA,NELLO TM P

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	414413GS6	Pole No	:	0613801
Serial No	:	59431514	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23995
Period From	:	07-16-2017	Prev Rdg	:	23872
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	515	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	618.41
Transmission Charge	0.6288/kWh	77.34
System Loss Charge	0.7117/kWh	87.54
Sub-Total		783.29
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.43
Transmission		0.72
System Loss		6.10
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		176.81
CURRENT BILL - AUGUST 2017		1,328.80
TOTAL AMOUNT DUE		1,328.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,363.00

Your monthly electricity consumption chart

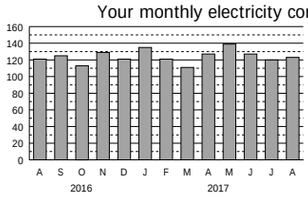

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.80		
Less : VAT	100.37		
Amount Net of VAT	1,228.43		
Less: BIR 2306	41.82		
BIR 2307	23.19	VATable Sales	1,151.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.44
Amount Due	1,163.42	VAT Zero Rated Sales	0.00
Add : VAT	100.37	VAT Amount	100.37
TOTAL AMOUNT DUE	1,263.79	TOTAL SALES	1,328.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/132/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006452213864

ROA,NELLO TM P
Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-83-209-3	0069110000-2	09/03/2017	AUGUST/2017	1,328.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00691100002

BC11/480.1/132/0/31/08-21-2017/37

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640721453512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022092

64071100008

Date : 08-21-2017

BC11/480.1/133/0613801/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407110000-8

Collection Ref. Code : 1817-34-086-7

Customer Information----------

Name : ENJAMBRE,THELMA

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	426327GS6	Pole No	:	0613801
Serial No	:	2003213621	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55130
Period From	:	07-16-2017	Prev Rdg	:	54479
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	0	Billed kWh	:	651

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,273.03
Transmission Charge	0.3569/kWh	232.34
System Loss Charge	0.7265/kWh	472.95
Sub-Total		3,978.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	62.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 9,413.50	188.27
Sub-Total		250.55
Government Charges		
Franchise Tax - Local		34.75
LFT Differential	0.0061/kWh	3.97
Value Added Tax		
Generation		256.41
Transmission		2.22
System Loss		34.35
Distribution		224.12
Others		34.71
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
NPC Stranded Debts	0.0265/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.13
Sub-Total		956.32
CURRENT BILL - AUGUST 2017		7,052.89
TOTAL AMOUNT DUE		7,051.44

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 9,415.00

Your monthly electricity consumption chart

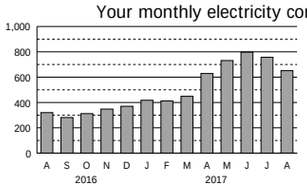

Avg Monthly Usage : 498.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,052.89		
Less : VAT	551.81		
Amount Net of VAT	6,501.08		
Less: BIR 2306	229.94		
BIR 2307	122.71	VATable Sales	6,096.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.51
Amount Due	6,148.43	VAT Zero Rated Sales	0.00
Add : VAT	551.81	VAT Amount	551.81
TOTAL AMOUNT DUE	6,700.24	TOTAL SALES	7,052.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/133/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640721453512

ENJAMBRE,THELMA
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-086-7	6407110000-8	09/03/2017	AUGUST/2017	7,051.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64071100008

BC11/480.1/133/0/31/08-21-2017/37

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733117418279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019091

73324100004

Date : 08-21-2017

BC11/480.1/134/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332410000-4

Collection Ref. Code : 1843-53-707-9

Customer Information----------

Name : ENJAMBRE,THELMA Z

Premise Address: Z-2395 PALMVIEW VILLAGE TABUNOK TALISAY
Billing Address: Z-2395 PALMVIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	557228 GS6	Pole No	:	0613843
Serial No	:	26150852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7548
Period From	:	07-16-2017	Prev Rdg	:	7380
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	360	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	0.3569/kWh	59.96
System Loss Charge	0.7265/kWh	122.05
Sub-Total		1,026.66
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		8.89
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.18
Transmission		0.57
System Loss		8.87
Distribution		58.28
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		245.05
CURRENT BILL - AUGUST 2017		1,804.51
TOTAL AMOUNT DUE		1,804.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,552.00

Your monthly electricity consumption chart

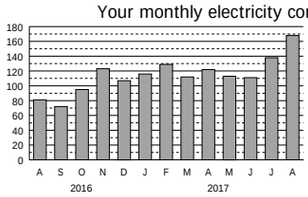

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.51		
Less : VAT	140.74		
Amount Net of VAT	1,663.77		
Less: BIR 2306	58.63		
BIR 2307	31.39	VATable Sales	1,559.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.31
Amount Due	1,573.75	VAT Zero Rated Sales	0.00
Add : VAT	140.74	VAT Amount	140.74
TOTAL AMOUNT DUE	1,714.49	TOTAL SALES	1,804.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/134/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733117418279

ENJAMBRE,THELMA Z

Premise Address: Z-2395 PALMVIEW VILLAGE TABUNOK TALISAY
Billing Address: Z-2395 PALMVIEW VILLAGE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-707-9	7332410000-4	09/03/2017	AUGUST/2017	1,804.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73324100004 BC11/480.1/134/0/31/08-21-2017/37 1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350156055305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026433

35071100008

Date : 08-21-2017

BC11/480.1/136/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507110000-8

Collection Ref. Code : 1817-34-200-2

Customer Information----------

Name : LASTIMOSA,ANDRES

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	249810DS6	Pole No	:	0613843
Serial No	:	13892728	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8073
Period From	:	07-16-2017	Prev Rdg	:	8023
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 175.72
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.05
CURRENT BILL - AUGUST 2017		332.97
TOTAL AMOUNT DUE		332.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 288.00

Your monthly electricity consumption chart

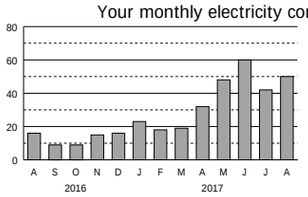

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.97		
Less : VAT	25.04		
Amount Net of VAT	307.93		
Less: BIR 2306	10.44		
BIR 2307	5.60	VATable Sales	277.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.01
Amount Due	291.89	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	316.93	TOTAL SALES	332.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/136/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350156055305

LASTIMOSA,ANDRES
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-200-2	3507110000-8	09/03/2017	AUGUST/2017	332.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35071100008

BC11/480.1/136/0/31/08-21-2017/37

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426281560243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029920

42691100004

Date : 08-21-2017

BC11/480.1/137/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269110000-4

Collection Ref. Code : 1839-56-107-6

Customer Information----------

Name : RUBIO,ALBINO C

Premise Address: PALM VIEW VILLAGE,TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	422783GS6	Pole No	:	0613843
Serial No	:	2003211303	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7421
Period From	:	07-16-2017	Prev Rdg	:	7393
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.46
CURRENT BILL - AUGUST 2017		114.14
TOTAL AMOUNT DUE		113.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 205.00

Your monthly electricity consumption chart

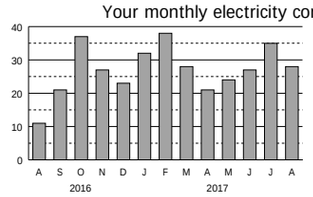

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.14		
Less : VAT	8.04		
Amount Net of VAT	106.10		
Less: BIR 2306	3.35		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/137/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426281560243

RUBIO,ALBINO C
Premise Address: PALM VIEW VILLAGE,TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE,TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-107-6	4269110000-4	09/03/2017	AUGUST/2017	113.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42691100004

BC11/480.1/137/0/31/08-21-2017/37

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758759639378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028805

75851100000

Date : 08-21-2017

BC11/480.1/138/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585110000-0

Collection Ref. Code : 1815-75-050-2

Customer Information----------

Name : CABALAN,ESTRELLITA L.

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	333255GS6	Pole No	:	0613843
Serial No	:	49249332	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13423
Period From	:	07-16-2017	Prev Rdg	:	13342
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.57
CURRENT BILL - AUGUST 2017		767.16
TOTAL AMOUNT DUE		766.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 752.00

Your monthly electricity consumption chart

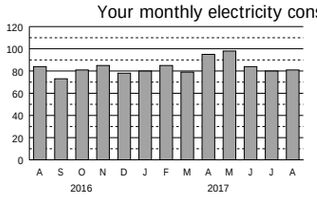

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.16		
Less : VAT	58.81		
Amount Net of VAT	708.35		
Less: BIR 2306	24.52		
BIR 2307	13.26	VATable Sales	658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	670.57	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	729.38	TOTAL SALES	767.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/138/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758759639378

CABALAN,ESTRELLITA L.
Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-050-2	7585110000-0	09/03/2017	AUGUST/2017	766.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75851100000

BC11/480.1/138/0/31/08-21-2017/37

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883968054418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024815

88348221073

Date : 08-21-2017

BC11/480.1/141/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834822107-3

Collection Ref. Code : 1861-28-842-5

Customer Information----------

Name : PABILAN,ROSALINA LASTIMOSA

Premise Address: TABUNOK TALISAY CITY

Billing Address: TABUNOK TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046495	Pole No	:	0613843
Serial No	:	125290407	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2454
Period From	:	07-16-2017	Prev Rdg	:	2358
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	332	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	482.66
Transmission Charge	0.3569/kWh	34.26
System Loss Charge	0.7265/kWh	69.74
Sub-Total		586.66
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 866.34	- 43.32
Sub-Total		- 43.32
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		37.80
Transmission		0.33
System Loss		5.05
Distribution		33.56
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.67
CURRENT BILL - AUGUST 2017		955.69
TOTAL AMOUNT DUE		955.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,038.00

Your monthly electricity consumption chart

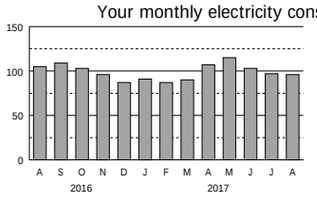

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.69		
Less : VAT	73.46		
Amount Net of VAT	882.23		
Less: BIR 2306	30.62		
BIR 2307	16.57	VATable Sales	823.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	835.04	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	908.50	TOTAL SALES	955.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/141/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883968054418

PABILAN,ROSALINA LASTIMOSA

Premise Address: TABUNOK TALISAY CITY

Billing Address: TABUNOK TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-28-842-5	8834822107-3	09/03/2017	AUGUST/2017	955.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88348221073

BC11/480.1/141/0/31/08-21-2017/37

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958826157204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030080

95849312137

Date : 08-21-2017

BC11/480.1/141/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584931213-7

Collection Ref. Code : 1859-83-014-5

Customer Information----------

Name : CABALAN,SILVESTRE LASTIMOSA

Premise Address: ZONE 2 399 PALMVIEW VILLAGE NONOC TABUNOK, TALISAY CITY

Billing Address: ZONE 2 399 PALMVIEW VILLAGE NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036777	Pole No	:	0613843
Serial No	:	126818570	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	876
Period From	:	07-16-2017	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.07
CURRENT BILL - AUGUST 2017		114.37
TOTAL AMOUNT DUE		112.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 190.00

Your monthly electricity consumption chart

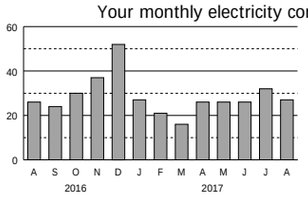

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.37		
Less : VAT	8.22		
Amount Net of VAT	106.15		
Less: BIR 2306	3.42		
BIR 2307	1.82	VATable Sales	90.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	100.91	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	109.13	TOTAL SALES	114.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/141/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958826157204

CABALAN,SILVESTRE LASTIMOSA

Premise Address: ZONE 2 399 PALMVIEW VILLAGE NONOC TABUNOK, TALISAY CITY

Billing Address: ZONE 2 399 PALMVIEW VILLAGE NONOC TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-83-014-5	9584931213-7	09/03/2017	AUGUST/2017	112.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95849312137

BC11/480.1/141/0/31/08-21-2017/37

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617520464056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025847

61773100005

Date : 08-21-2017

BC11/480.1/141/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177310000-5

Collection Ref. Code : 1829-68-251-2

Customer Information----------

Name : CABALAN,GENEROSO L

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150271	Pole No	:	0613843
Serial No	:	85060756	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	378
Period From	:	07-16-2017	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		16.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 90.00

Your monthly electricity consumption chart

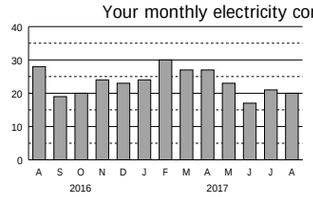

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/141/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617520464056

CABALAN,GENEROSO L

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-68-251-2	6177310000-5	09/03/2017	AUGUST/2017	16.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61773100005

BC11/480.1/141/0/31/08-21-2017/37

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436185258927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020244

43691100002

Date : 08-21-2017

BC11/480.1/144/0613815/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369110000-2

Collection Ref. Code : 1817-86-269-3

Customer Information----------

Name : GARCIA,ARDEN M1 N

Premise Address: ZONE 2, 392 PALM VIEW VILL. TABUNOK TALISAY
Billing Address: ZONE 2, 392 PALM VIEW VILL. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	422431GS6	Pole No	:	0613815
Serial No	:	69245196	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31668
Period From	:	07-16-2017	Prev Rdg	:	31509
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	799.40
Transmission Charge	0.3569/kWh	56.75
System Loss Charge	0.7265/kWh	115.51
Sub-Total		971.66
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.62
Transmission		0.54
System Loss		8.39
Distribution		55.20
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		228.24
CURRENT BILL - AUGUST 2017		1,675.07
TOTAL AMOUNT DUE		1,674.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,801.00

Your monthly electricity consumption chart

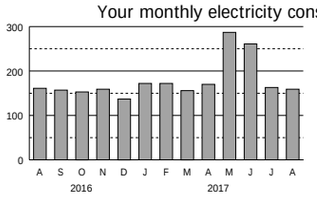

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.07		
Less : VAT	129.68		
Amount Net of VAT	1,545.39		
Less: BIR 2306	54.03		
BIR 2307	29.12	VATable Sales	1,446.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.56
Amount Due	1,462.24	VAT Zero Rated Sales	0.00
Add : VAT	129.68	VAT Amount	129.68
TOTAL AMOUNT DUE	1,591.92	TOTAL SALES	1,675.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/144/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436185258927

GARCIA,ARDEN M1 N
Premise Address: ZONE 2, 392 PALM VIEW VILL. TABUNOK TALISAY
Billing Address: ZONE 2, 392 PALM VIEW VILL. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-86-269-3	4369110000-2	09/03/2017	AUGUST/2017	1,674.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43691100002 BC11/480.1/144/0/31/08-21-2017/37 1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536638378755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020265

53691100001

Date : 08-21-2017

BC11/480.1/145/0613815/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369110000-1

Collection Ref. Code : 1817-86-275-8

Customer Information----------

Name : GARCIA,ARDEN M2 N

Premise Address: ZONE 2, 392 PALM VIEW VILL. TABUNOK TALISAY

Billing Address: ZONE 2, 392 PALM VIEW VILL. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091312	Pole No	:	0613815
Serial No	:	40043795	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	353
Period From	:	07-16-2017	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.32
CURRENT BILL - AUGUST 2017		11.32
TOTAL AMOUNT DUE		10.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 15.00

Your monthly electricity consumption chart

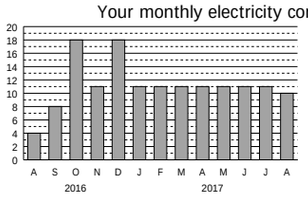

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.32		
Less : VAT	0.60		
Amount Net of VAT	10.72		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	10.37	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.97	TOTAL SALES	11.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/145/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536638378755

GARCIA,ARDEN M2 N

Premise Address: ZONE 2, 392 PALM VIEW VILL. TABUNOK TALISAY

Billing Address: ZONE 2, 392 PALM VIEW VILL. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-86-275-8	5369110000-1	09/03/2017	AUGUST/2017	10.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53691100001 BC11/480.1/145/0/31/08-21-2017/37 1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150810414738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025657

15071100000

Date : 08-21-2017

BC11/480.1/146/0613815/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507110000-0

Collection Ref. Code : 1817-34-149-9

Customer Information----------

Name : ABAIS,FELICIDAD

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	270755GS6	Pole No	:	0613815
Serial No	:	40626784	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33664
Period From	:	07-16-2017	Prev Rdg	:	33452
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,065.87
Transmission Charge	0.3569/kWh	75.66
System Loss Charge	0.7265/kWh	154.02
Sub-Total		1,295.55
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,489.50	49.79
Sub-Total		70.07
Government Charges		
Franchise Tax - Local		11.27
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.50
Transmission		0.72
System Loss		11.19
Distribution		73.39
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		310.42
CURRENT BILL - AUGUST 2017		2,287.64
TOTAL AMOUNT DUE		2,276.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,500.00

Your monthly electricity consumption chart

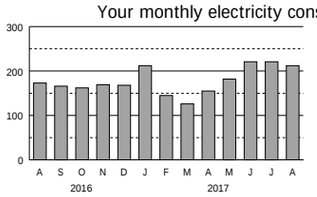

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.64		
Less : VAT	178.72		
Amount Net of VAT	2,108.92		
Less: BIR 2306	74.47		
BIR 2307	39.80	VATable Sales	1,977.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.70
Amount Due	1,994.65	VAT Zero Rated Sales	0.00
Add : VAT	178.72	VAT Amount	178.72
TOTAL AMOUNT DUE	2,173.37	TOTAL SALES	2,287.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/146/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150810414738

ABAIS,FELICIDAD

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-149-9	1507110000-0	09/03/2017	AUGUST/2017	2,276.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15071100000

BC11/480.1/146/0/31/08-21-2017/37

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450107519825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025501

45071100007

Date : 08-21-2017

BC11/480.1/147/0613815/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507110000-7

Collection Ref. Code : 1817-34-233-9

Customer Information----------

Name : CORLEY,MELITONA C

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	270726GS6	Pole No	:	0613815
Serial No	:	40679263	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41387
Period From	:	07-16-2017	Prev Rdg	:	41141
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,236.81
Transmission Charge	0.3569/kWh	87.80
System Loss Charge	0.7265/kWh	178.72
Sub-Total		1,503.33
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.53
Government Charges		
Franchise Tax - Local		12.74
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		96.90
Transmission		0.84
System Loss		12.99
Distribution		85.07
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		352.80
CURRENT BILL - AUGUST 2017		2,588.54
TOTAL AMOUNT DUE		2,587.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,400.00

Your monthly electricity consumption chart

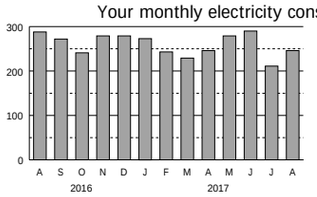

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.54		
Less : VAT	200.33		
Amount Net of VAT	2,388.21		
Less: BIR 2306	83.48		
BIR 2307	45.00	VATable Sales	2,235.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.47
Amount Due	2,259.73	VAT Zero Rated Sales	0.00
Add : VAT	200.33	VAT Amount	200.33
TOTAL AMOUNT DUE	2,460.06	TOTAL SALES	2,588.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/147/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450107519825

CORLEY,MELITONA C
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-233-9	4507110000-7	09/03/2017	AUGUST/2017	2,587.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45071100007

BC11/480.1/147/0/31/08-21-2017/37

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391345803802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028658

39188016842

Date : 08-21-2017

BC11/480.1/148/0613836/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918801684-2

Collection Ref. Code : 1849-50-974-3

Customer Information----------

Name : DALANON,ARTEMIO CREBILLO

Premise Address: Z-2 386 PALMVIEW VILLAGE SANGI TABUNOK
Billing Address: Z-2 386 PALMVIEW VILLAGE SANGI TABUNOK

TIN :

Metering Information----------

Meter No	:	371834GS6	Pole No	:	0613836
Serial No	:	2003130075	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51437
Period From	:	07-16-2017	Prev Rdg	:	51076
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	886	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,815.00
Transmission Charge	0.3569/kWh	128.84
System Loss Charge	0.7265/kWh	262.27
Sub-Total		2,206.11
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.54
Government Charges		
Franchise Tax - Local		18.69
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		142.17
Transmission		1.23
System Loss		19.07
Distribution		124.55
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		517.39
CURRENT BILL - AUGUST 2017		3,795.97
TOTAL AMOUNT DUE		3,795.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,130.00

Your monthly electricity consumption chart

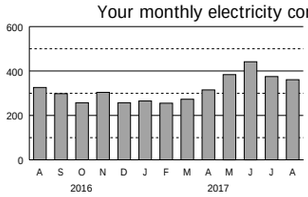

Avg Monthly Usage : 316.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,795.97		
Less : VAT	293.67		
Amount Net of VAT	3,502.30		
Less: BIR 2306	122.35		
BIR 2307	65.99	VATable Sales	3,278.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.72
Amount Due	3,313.96	VAT Zero Rated Sales	0.00
Add : VAT	293.67	VAT Amount	293.67
TOTAL AMOUNT DUE	3,607.63	TOTAL SALES	3,795.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/148/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391345803802

DALANON,ARTEMIO CREBILLO
Premise Address: Z-2 386 PALMVIEW VILLAGE SANGI TABUNOK
Billing Address: Z-2 386 PALMVIEW VILLAGE SANGI TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-974-3	3918801684-2	09/03/2017	AUGUST/2017	3,795.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39188016842

BC11/480.1/148/0/31/08-21-2017/37

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975593098188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022510

97534100009

Date : 08-21-2017

BC11/480.1/149/0613836/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753410000-9

Collection Ref. Code : 1831-68-980-4

Customer Information----------

Name : ALCUIZAR,GERARDO N JR M-1

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053169	Pole No	:	0613836
Serial No	:	121433158	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10
Period From	:	07-16-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 386.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 381.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 11, 2016 - 219.00

Your monthly electricity consumption chart

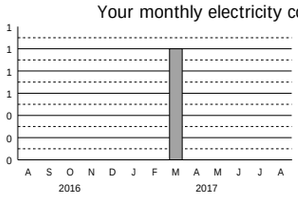

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/149/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975593098188

ALCUIZAR,GERARDO N JR M-1
Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-980-4	9753410000-9	09/03/2017	AUGUST/2017	- 381.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97534100009

BC11/480.1/149/0/31/08-21-2017/37

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289956427059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029139

28941027709

Date : 08-21-2017

BC11/480.1/156/1315546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894102770-9

Collection Ref. Code : 1853-18-638-4

Customer Information----------

Name : BELDAD,RODRIGO JR. JALAWIG

Premise Address: UNIT 4 SITIO NEIGHBORHOOD TABUNOK
Billing Address: UNIT 4 SITIO NEIGHBORHOOD TABUNOK

TIN : 275-774-001-000

Metering Information----------

Meter No	:	540459 GS6	Pole No	:	1315546
Serial No	:	54579216	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7066
Period From	:	07-16-2017	Prev Rdg	:	7024
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		273.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 14.00

Your monthly electricity consumption chart

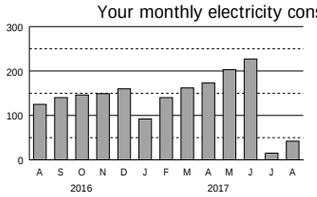

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/156/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289956427059

BELDAD,RODRIGO JR. JALAWIG
Premise Address: UNIT 4 SITIO NEIGHBORHOOD TABUNOK
Billing Address: UNIT 4 SITIO NEIGHBORHOOD TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-638-4	2894102770-9	09/03/2017	AUGUST/2017	273.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28941027709

BC11/480.1/156/0/31/08-21-2017/37

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048025109242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024830

04817982806

Date : 08-21-2017

BC11/480.1/156/1315546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481798280-6

Collection Ref. Code : 1853-28-395-9

Customer Information----------

Name : BELDAD,RODRIGO JALAWIG JR.

Premise Address: UNIT 2 NEIGHBORHOOD TABUNOK, TALISAY
Billing Address: UNIT 2 NEIGHBORHOOD TABUNOK, TALISAY

TIN : 275-774-001-000

Metering Information----------

Meter No	:	MTR1042697	Pole No	:	1315546
Serial No	:	125288670	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2560
Period From	:	07-16-2017	Prev Rdg	:	2549
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.88
CURRENT BILL - AUGUST 2017		11.88
TOTAL AMOUNT DUE		11.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 561.00

Your monthly electricity consumption chart

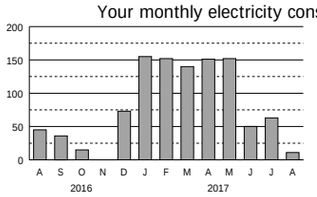

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.88		
Less : VAT	0.60		
Amount Net of VAT	11.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.52	TOTAL SALES	11.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/156/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048025109242

BELDAD,RODRIGO JALAWIG JR.
Premise Address: UNIT 2 NEIGHBORHOOD TABUNOK, TALISAY
Billing Address: UNIT 2 NEIGHBORHOOD TABUNOK, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-395-9	0481798280-6	09/03/2017	AUGUST/2017	11.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04817982806

BC11/480.1/156/0/31/08-21-2017/37

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445600600211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023087

44539682540

Date : 08-21-2017

BC11/480.1/156/1315546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453968254-0

Collection Ref. Code : 1853-28-455-6

Customer Information----------

Name : BELDAD,RODRIGO JALAWIG JR.

Premise Address: UNIT 1 NEIGHBORHOOD TABUNOK, TALISAY
Billing Address: UNIT 1 NEIGHBORHOOD TABUNOK, TALISAY

TIN : 275-774-001-000

Metering Information----------

Meter No	:	438059 GS6	Pole No	:	1315546
Serial No	:	93356136	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7804
Period From	:	07-16-2017	Prev Rdg	:	7803
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		5.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 458.00

Your monthly electricity consumption chart

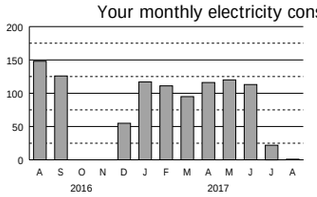

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/156/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445600600211

BELDAD,RODRIGO JALAWIG JR.
Premise Address: UNIT 1 NEIGHBORHOOD TABUNOK, TALISAY
Billing Address: UNIT 1 NEIGHBORHOOD TABUNOK, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-455-6	4453968254-0	09/03/2017	AUGUST/2017	5.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44539682540

BC11/480.1/156/0/31/08-21-2017/37

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040874579116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021467

04071100004

Date : 08-21-2017

BC11/480.1/170/0585595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407110000-4

Collection Ref. Code : 1817-34-017-4

Customer Information----------

Name : ANGANA,LINDA

Premise Address: TABUNOC, TALISAY C/O EMMA RACAZA

Billing Address: TABUNOC, TALISAY C/O EMMA RACAZA

TIN :

Metering Information----------

Meter No	:	399559GS6	Pole No	:	0585595
Serial No	:	2004202316	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32322
Period From	:	07-16-2017	Prev Rdg	:	32056
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,337.37
Transmission Charge	0.3569/kWh	94.94
System Loss Charge	0.7265/kWh	193.25
Sub-Total		1,625.56
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.44
Government Charges		
Franchise Tax - Local		13.78
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.76
Transmission		0.91
System Loss		14.04
Distribution		91.93
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		381.41
CURRENT BILL - AUGUST 2017		2,798.52
TOTAL AMOUNT DUE		2,709.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,400.00

Your monthly electricity consumption chart

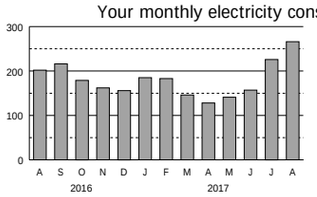

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.52		
Less : VAT	216.54		
Amount Net of VAT	2,581.98		
Less: BIR 2306	90.24		
BIR 2307	48.65	VATable Sales	2,417.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.87
Amount Due	2,443.09	VAT Zero Rated Sales	0.00
Add : VAT	216.54	VAT Amount	216.54
TOTAL AMOUNT DUE	2,659.63	TOTAL SALES	2,798.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/170/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040874579116

ANGANA,LINDA

Premise Address: TABUNOC, TALISAY C/O EMMA RACAZA

Billing Address: TABUNOC, TALISAY C/O EMMA RACAZA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-017-4	0407110000-4	09/03/2017	AUGUST/2017	2,709.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04071100004

BC11/480.1/170/0/31/08-21-2017/37

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678374592596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023939

67851100007

Date : 08-21-2017

BC11/480.1/180/0585595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785110000-7

Collection Ref. Code : 1815-79-656-1

Customer Information----------

Name : ZABALA,MELITA C

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	001231 EFS6	Pole No	:	0585595
Serial No	:	94721738	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3411
Period From	:	07-16-2017	Prev Rdg	:	3323
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 55.48
Government Charges		
Franchise Tax - Local		4.21
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		120.94
CURRENT BILL - AUGUST 2017		860.03
TOTAL AMOUNT DUE		858.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,200.00

Your monthly electricity consumption chart

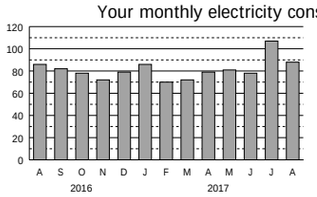

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.03		
Less : VAT	66.76		
Amount Net of VAT	793.27		
Less: BIR 2306	27.81		
BIR 2307	14.88	VATable Sales	739.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.18
Amount Due	750.58	VAT Zero Rated Sales	0.00
Add : VAT	66.76	VAT Amount	66.76
TOTAL AMOUNT DUE	817.34	TOTAL SALES	860.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/180/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678374592596

ZABALA,MELITA C
Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-79-656-1	6785110000-7	09/03/2017	AUGUST/2017	858.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67851100007

BC11/480.1/180/0/31/08-21-2017/37

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178040302702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024072

17847102138

Date : 08-21-2017

BC11/480.1/185/1003650/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784710213-8

Collection Ref. Code : 1863-70-974-6

Customer Information----------

Name : ABAY,MERLYN ZABALA

Premise Address: ZONE 2 587 NEIHGBORHOOD TABUNOK, TALISAY CITY
Billing Address: ZONE 2 587 NEIHGBORHOOD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141323	Pole No	:	1003650
Serial No	:	85022385	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	821
Period From	:	07-16-2017	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	435	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 9.00

Your monthly electricity consumption chart

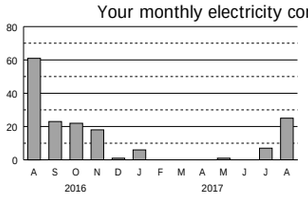

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.21		
Amount Net of VAT	94.92		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	90.29	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/185/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178040302702

ABAY,MERLYN ZABALA
Premise Address: ZONE 2 587 NEIHGBORHOOD TABUNOK, TALISAY CITY
Billing Address: ZONE 2 587 NEIHGBORHOOD TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-974-6	1784710213-8	09/03/2017	AUGUST/2017	101.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17847102138

BC11/480.1/185/0/31/08-21-2017/37

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673660564263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021891

67361100000

Date : 08-21-2017

BC11/480.1/210/0585665/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736110000-0

Collection Ref. Code : 1827-87-761-8

Customer Information----------

Name : BASTINEN,ARABELA S

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	480437GS6	Pole No	:	0585665
Serial No	:	67977094	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9858
Period From	:	07-16-2017	Prev Rdg	:	9777
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.57
CURRENT BILL - AUGUST 2017		767.16
TOTAL AMOUNT DUE		711.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,200.00

Your monthly electricity consumption chart

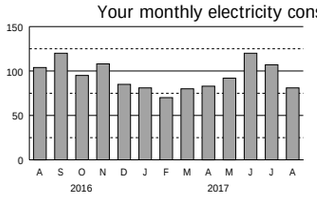

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.16		
Less : VAT	58.81		
Amount Net of VAT	708.35		
Less: BIR 2306	24.52		
BIR 2307	13.26	VATable Sales	658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	670.57	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	729.38	TOTAL SALES	767.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/210/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673660564263

BASTINEN,ARABELA S
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-761-8	6736110000-0	09/03/2017	AUGUST/2017	711.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67361100000

BC11/480.1/210/0/31/08-21-2017/37

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119538905167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026943

11934863066

Date : 08-21-2017

BC11/480.1/211/0585672/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193486306-6

Collection Ref. Code : 1851-66-335-5

Customer Information----------

Name : YBURAN,DIEGO SALVADOR MANAGBANAG

Premise Address: NEIGHBORHOOD TABUNOK
Billing Address: NEIGHBORHOOD TABUNOK

TIN :

Metering Information----------

Meter No	:	398751 GS6	Pole No	:	0585672
Serial No	:	75592230	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8575
Period From	:	07-16-2017	Prev Rdg	:	8444
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.3569/kWh	46.75
System Loss Charge	0.7265/kWh	95.17
Sub-Total		800.55
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		40.64
Government Charges		
Franchise Tax - Local		6.96
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.60
Transmission		0.45
System Loss		6.90
Distribution		45.58
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		191.71
CURRENT BILL - AUGUST 2017		1,412.74
TOTAL AMOUNT DUE		1,412.36

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,406.00

Your monthly electricity consumption chart

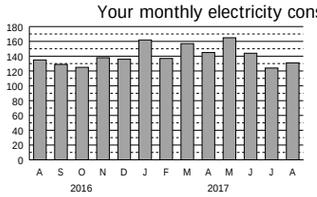

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.74		
Less : VAT	110.34		
Amount Net of VAT	1,302.40		
Less: BIR 2306	45.97		
BIR 2307	24.58	VATable Sales	1,221.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.37
Amount Due	1,231.85	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,342.19	TOTAL SALES	1,412.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/211/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119538905167

YBURAN,DIEGO SALVADOR MANAGBANAG
Premise Address: NEIGHBORHOOD TABUNOK
Billing Address: NEIGHBORHOOD TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-335-5	1193486306-6	09/03/2017	AUGUST/2017	1,412.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11934863066

BC11/480.1/211/0/31/08-21-2017/37

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803589478533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020356

80324100009

Date : 08-21-2017

BC11/480.1/220/0585672/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032410000-9

Collection Ref. Code : 1843-52-599-2

Customer Information----------

Name : SALINDATO,CINDY L

Premise Address: PALM VIEW VILLAGE TABUNOC TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111674	Pole No	:	0585672
Serial No	:	40053415	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	827
Period From	:	07-16-2017	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		3.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1.55

Your monthly electricity consumption chart

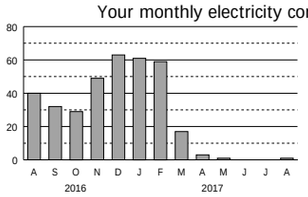

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/220/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803589478533

SALINDATO,CINDY L
Premise Address: PALM VIEW VILLAGE TABUNOC TALISAY
Billing Address: PALM VIEW VILLAGE TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-599-2	8032410000-9	09/03/2017	AUGUST/2017	3.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80324100009

BC11/480.1/220/0/31/08-21-2017/37

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720003349930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027420

72010290855

Date : 08-21-2017

BC11/480.1/222/0585672/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201029085-5

Collection Ref. Code : 1857-34-833-8

Customer Information----------

Name : SALINDATO,CINDY LABNAO

Premise Address: PALM VIEW VILLAGE TABUNOK, TALISAY CITY

Billing Address: PALM VIEW VILLAGE TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6549 EES6	Pole No	:	0585672
Serial No	:	06042300	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1909
Period From	:	07-16-2017	Prev Rdg	:	1864
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 158.74
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.49
CURRENT BILL - AUGUST 2017		299.51
TOTAL AMOUNT DUE		299.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 238.03

Your monthly electricity consumption chart

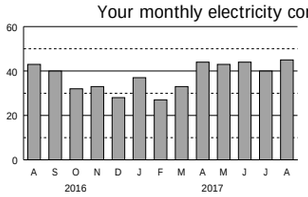

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.51		
Less : VAT	22.51		
Amount Net of VAT	277.00		
Less: BIR 2306	9.39		
BIR 2307	5.03	VATable Sales	250.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.98
Amount Due	262.58	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	285.09	TOTAL SALES	299.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/222/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720003349930

SALINDATO,CINDY LABNAO

Premise Address: PALM VIEW VILLAGE TABUNOK, TALISAY CITY

Billing Address: PALM VIEW VILLAGE TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-833-8	7201029085-5	09/03/2017	AUGUST/2017	299.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72010290855

BC11/480.1/222/0/31/08-21-2017/37

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868434149391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019526

86893100007

Date : 08-21-2017

BC11/480.1/250/0585784/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689310000-7

Collection Ref. Code : 1841-94-500-5

Customer Information----------

Name : UAYAN,ROSELYN C

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095470	Pole No	:	0585784
Serial No	:	129123876	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7364
Period From	:	07-16-2017	Prev Rdg	:	7090
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:		Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,377.59
Transmission Charge	0.3569/kWh	97.79
System Loss Charge	0.7265/kWh	199.06
Sub-Total		1,674.44
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		14.19
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		107.93
Transmission		0.94
System Loss		14.46
Distribution		94.68
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		392.89
CURRENT BILL - AUGUST 2017		2,882.53
TOTAL AMOUNT DUE		2,882.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,679.00

Your monthly electricity consumption chart

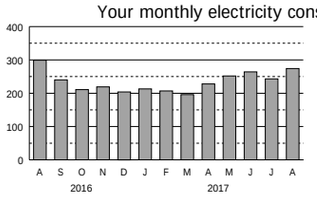

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.53		
Less : VAT	223.06		
Amount Net of VAT	2,659.47		
Less: BIR 2306	92.94		
BIR 2307	50.11	VATable Sales	2,489.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.83
Amount Due	2,516.42	VAT Zero Rated Sales	0.00
Add : VAT	223.06	VAT Amount	223.06
TOTAL AMOUNT DUE	2,739.48	TOTAL SALES	2,882.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/250/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868434149391

UAYAN,ROSELYN C
Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-500-5	8689310000-7	09/03/2017	AUGUST/2017	2,882.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86893100007

BC11/480.1/250/0/31/08-21-2017/37

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930640895538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032333

93071100007

Date : 08-21-2017

BC11/480.1/270/0585595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307110000-7

Collection Ref. Code : 1817-34-008-5

Customer Information----------

Name : TANATO,FELIX M

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	290815SS6	Pole No	:	0585595
Serial No	:	25766801	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32996
Period From	:	07-16-2017	Prev Rdg	:	32789
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	140	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,040.73
Transmission Charge	0.3569/kWh	73.88
System Loss Charge	0.7265/kWh	150.39
Sub-Total		1,265.00
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,353.50	47.07
Sub-Total		66.87
Government Charges		
Franchise Tax - Local		11.00
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.53
Transmission		0.71
System Loss		10.93
Distribution		71.67
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		302.92
CURRENT BILL - AUGUST 2017		2,232.07
TOTAL AMOUNT DUE		2,225.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,360.00

Your monthly electricity consumption chart

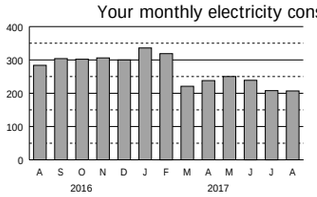

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.07		
Less : VAT	174.34		
Amount Net of VAT	2,057.73		
Less: BIR 2306	72.65		
BIR 2307	38.83	VATable Sales	1,929.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.58
Amount Due	1,946.25	VAT Zero Rated Sales	0.00
Add : VAT	174.34	VAT Amount	174.34
TOTAL AMOUNT DUE	2,120.59	TOTAL SALES	2,232.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/270/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930640895538

TANATO,FELIX M

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-008-5	9307110000-7	09/03/2017	AUGUST/2017	2,225.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93071100007

BC11/480.1/270/0/31/08-21-2017/37

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340488106885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022443

34092100006

Date : 08-21-2017

BC11/480.1/290/0585784/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409210000-6

Collection Ref. Code : 1825-26-962-9

Customer Information----------

Name : CABO,CHITO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	132978WS6	Pole No	:	0585784
Serial No	:	66809430	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12734
Period From	:	07-16-2017	Prev Rdg	:	12624
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.53
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		158.10
CURRENT BILL - AUGUST 2017		1,160.61
TOTAL AMOUNT DUE		1,160.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,491.00

Your monthly electricity consumption chart

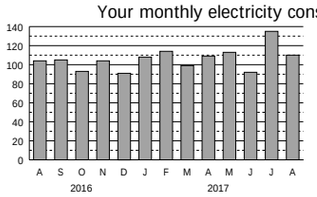

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.61		
Less : VAT	89.90		
Amount Net of VAT	1,070.71		
Less: BIR 2306	37.46		
BIR 2307	20.18	VATable Sales	1,002.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.20
Amount Due	1,013.07	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,102.97	TOTAL SALES	1,160.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/290/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340488106885

CABO,CHITO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-962-9	3409210000-6	09/03/2017	AUGUST/2017	1,160.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34092100006

BC11/480.1/290/0/31/08-21-2017/37

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246516678255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024477

24686919184

Date : 08-21-2017

BC11/480.1/292/0585784/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468691918-4

Collection Ref. Code : 1851-66-731-8

Customer Information----------

Name : BALABA,MARIA SHELLA CABO

Premise Address: 646 ZONE 2 NEIGHBORHOOD TABUNOK
Billing Address: 646 ZONE 2 NEIGHBORHOOD TABUNOK

TIN :

Metering Information----------

Meter No	:	485854 GS6	Pole No	:	0585784
Serial No	:	58539540	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3686
Period From	:	07-16-2017	Prev Rdg	:	3662
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.99
CURRENT BILL - AUGUST 2017		98.11
TOTAL AMOUNT DUE		88.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 200.00

Your monthly electricity consumption chart

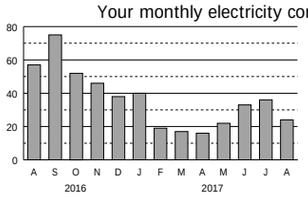

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.92		
Amount Net of VAT	91.19		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	86.76	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/292/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246516678255

BALABA,MARIA SHELLA CABO
Premise Address: 646 ZONE 2 NEIGHBORHOOD TABUNOK
Billing Address: 646 ZONE 2 NEIGHBORHOOD TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-731-8	2468691918-4	09/03/2017	AUGUST/2017	88.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24686919184

BC11/480.1/292/0/31/08-21-2017/37

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115349573901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025161

11563100004

Date : 08-21-2017

BC11/480.1/320/0585784/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156310000-4

Collection Ref. Code : 1841-50-875-6

Customer Information----------

Name : CABO,MA. CARMEL M

Premise Address: SITIO NEIGHBORHOOD TABUNOK TALISAY
Billing Address: SITIO NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	234790DS6	Pole No	:	0585784
Serial No	:	14204076	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12589
Period From	:	07-16-2017	Prev Rdg	:	12555
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.09
CURRENT BILL - AUGUST 2017		189.11
TOTAL AMOUNT DUE		188.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 209.00

Your monthly electricity consumption chart

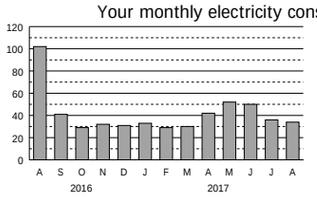

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.89		
Amount Net of VAT	175.22		
Less: BIR 2306	5.78		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	180.21	TOTAL SALES	189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/320/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115349573901

CABO,MA. CARMEL M
Premise Address: SITIO NEIGHBORHOOD TABUNOK TALISAY
Billing Address: SITIO NEIGHBORHOOD TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-875-6	1156310000-4	09/03/2017	AUGUST/2017	188.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11563100004

BC11/480.1/320/0/31/08-21-2017/37

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116957421590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025386

11634100009

Date : 08-21-2017

BC11/480.1/321/0585791/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163410000-9

Collection Ref. Code : 1843-78-173-5

Customer Information----------

Name : CABO,MA. CARMEL M

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	455405GS6	Pole No	:	0585791
Serial No	:	53388584	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9363
Period From	:	07-16-2017	Prev Rdg	:	9248
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	432	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.00
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		165.27
CURRENT BILL - AUGUST 2017		1,213.10
TOTAL AMOUNT DUE		1,212.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,117.00

Your monthly electricity consumption chart

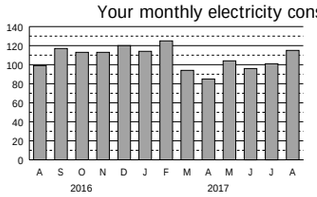

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.10		
Less : VAT	93.97		
Amount Net of VAT	1,119.13		
Less: BIR 2306	39.18		
BIR 2307	21.09	VATable Sales	1,047.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.30
Amount Due	1,058.86	VAT Zero Rated Sales	0.00
Add : VAT	93.97	VAT Amount	93.97
TOTAL AMOUNT DUE	1,152.83	TOTAL SALES	1,213.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/321/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116957421590

CABO,MA. CARMEL M
Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-173-5	1163410000-9	09/03/2017	AUGUST/2017	1,212.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11634100009

BC11/480.1/321/0/31/08-21-2017/37

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357555581588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35792437499

1011028953
Date : 08-21-2017
BC11/480.1/322/0585791/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579243749-9
Collection Ref. Code : 1853-88-065-5

Customer Information----------
Name : CABO,MA. CARMEL MASCARINAS
Premise Address: NEIGHBORHOOD TABUNOK,TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561778 GS6	Pole No	:	0585791
Serial No	:	52266328	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2461
Period From	:	07-16-2017	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.46
CURRENT BILL - AUGUST 2017		114.14
TOTAL AMOUNT DUE		113.28

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 181.00

Your monthly electricity consumption chart

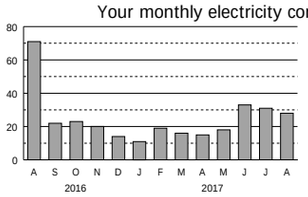

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.14		
Less : VAT	8.04		
Amount Net of VAT	106.10		
Less: BIR 2306	3.35		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/322/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357555581588

CABO,MA. CARMEL MASCARINAS
Premise Address: NEIGHBORHOOD TABUNOK,TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-065-5	3579243749-9	09/03/2017	AUGUST/2017	113.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35792437499

BC11/480.1/322/0/31/08-21-2017/37

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164300595332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031947

16439581477

Date : 08-21-2017

BC11/480.1/322/0585784/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643958147-7

Collection Ref. Code : 1855-96-737-5

Customer Information----------

Name : CABO,KENNETH BACUS

Premise Address: NEIGHBORHOOD TABUNOK

Billing Address: NEIGHBORHOOD TABUNOK

TIN :

Metering Information----------

Meter No	:	001644 EFS6	Pole No	:	0585784
Serial No	:	89650739	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2901
Period From	:	07-16-2017	Prev Rdg	:	2822
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	164	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.52
CURRENT BILL - AUGUST 2017		709.27
TOTAL AMOUNT DUE		708.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 984.00

Your monthly electricity consumption chart

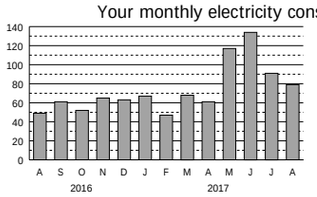

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.27		
Less : VAT	54.19		
Amount Net of VAT	655.08		
Less: BIR 2306	22.59		
BIR 2307	12.21	VATable Sales	606.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	620.28	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	674.47	TOTAL SALES	709.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/322/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164300595332

CABO,KENNETH BACUS

Premise Address: NEIGHBORHOOD TABUNOK

Billing Address: NEIGHBORHOOD TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-96-737-5	1643958147-7	09/03/2017	AUGUST/2017	708.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16439581477 BC11/480.1/322/0/31/08-21-2017/37 1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068567141159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019705

06883100007

Date : 08-21-2017

BC11/480.1/340/0585784/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688310000-7

Collection Ref. Code : 1829-83-890-3

Customer Information----------

Name : CABIGAS,TEODULFO A

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	128921WS6	Pole No	:	0585784
Serial No	:	77130027	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26625
Period From	:	07-16-2017	Prev Rdg	:	26368
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	560	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.3569/kWh	91.72
System Loss Charge	0.7265/kWh	186.71
Sub-Total		1,570.55
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		13.31
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.22
Transmission		0.88
System Loss		13.56
Distribution		88.84
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		368.53
CURRENT BILL - AUGUST 2017		2,704.01
TOTAL AMOUNT DUE		2,703.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,920.00

Your monthly electricity consumption chart

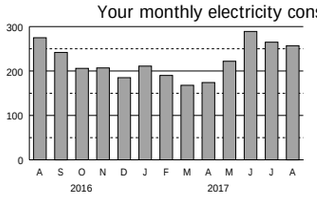

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.01		
Less : VAT	209.24		
Amount Net of VAT	2,494.77		
Less: BIR 2306	87.19		
BIR 2307	47.01	VATable Sales	2,335.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.29
Amount Due	2,360.57	VAT Zero Rated Sales	0.00
Add : VAT	209.24	VAT Amount	209.24
TOTAL AMOUNT DUE	2,569.81	TOTAL SALES	2,704.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/340/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068567141159

CABIGAS,TEODULFO A
Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-890-3	0688310000-7	09/03/2017	AUGUST/2017	2,703.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06883100007

BC11/480.1/340/0/31/08-21-2017/37

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497326190643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031334

49783100008

Date : 08-21-2017

BC11/480.1/360/0585770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978310000-8

Collection Ref. Code : 1829-80-614-9

Customer Information----------

Name : CABO,JOCELYN M

Premise Address: SITIO NEIGHBORHOOD TABUNOK TALISAY
Billing Address: SITIO NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	297277SS6	Pole No	:	0585770
Serial No	:	32446857	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18190
Period From	:	07-16-2017	Prev Rdg	:	18099
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	250	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		905.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 752.00

Your monthly electricity consumption chart

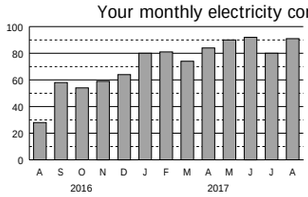

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/360/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497326190643

CABO,JOCELYN M
Premise Address: SITIO NEIGHBORHOOD TABUNOK TALISAY
Billing Address: SITIO NEIGHBORHOOD TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-614-9	4978310000-8	09/03/2017	AUGUST/2017	905.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49783100008

BC11/480.1/360/0/31/08-21-2017/37

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616725448148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025731

61681383024

Date : 08-21-2017

BC11/480.1/363/0585770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168138302-4

Collection Ref. Code : 1849-53-749-6

Customer Information----------

Name : BELOTINDOS,MARIA ELENA CABO

Premise Address: 469 ZONE 2 PALM VIEW VILLAGE
Billing Address: 469 ZONE 2 PALM VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	258477 GS6	Pole No	:	0585770
Serial No	:	46335995	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21120
Period From	:	07-16-2017	Prev Rdg	:	20783
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	333	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,694.33
Transmission Charge	0.3569/kWh	120.28
System Loss Charge	0.7265/kWh	244.83
Sub-Total		2,059.44
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.24
Government Charges		
Franchise Tax - Local		17.45
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		132.73
Transmission		1.15
System Loss		17.78
Distribution		116.31
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		483.04
CURRENT BILL - AUGUST 2017		3,543.98
TOTAL AMOUNT DUE		3,543.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,511.00

Your monthly electricity consumption chart

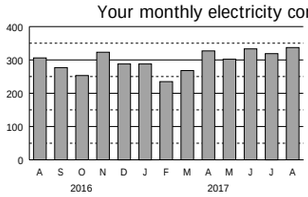

Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.98		
Less : VAT	274.18		
Amount Net of VAT	3,269.80		
Less: BIR 2306	114.24		
BIR 2307	61.61	VATable Sales	3,060.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.86
Amount Due	3,093.95	VAT Zero Rated Sales	0.00
Add : VAT	274.18	VAT Amount	274.18
TOTAL AMOUNT DUE	3,368.13	TOTAL SALES	3,543.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/363/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616725448148

BELOTINDOS,MARIA ELENA CABO
Premise Address: 469 ZONE 2 PALM VIEW VILLAGE
Billing Address: 469 ZONE 2 PALM VIEW VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-749-6	6168138302-4	09/03/2017	AUGUST/2017	3,543.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61681383024

BC11/480.1/363/0/31/08-21-2017/37

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712971913716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024152

71251100005

Date : 08-21-2017

BC11/480.1/370/0585770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125110000-5

Collection Ref. Code : 1839-90-371-6

Customer Information----------

Name : CANEDA,GILBERT

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	433878GS6	Pole No	:	0585770
Serial No	:	96164479	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9037
Period From	:	07-16-2017	Prev Rdg	:	8954
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	696	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 60.10
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		113.15
CURRENT BILL - AUGUST 2017		802.76
TOTAL AMOUNT DUE		802.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 743.59

Your monthly electricity consumption chart

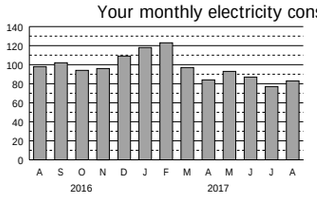

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.76		
Less : VAT	62.07		
Amount Net of VAT	740.69		
Less: BIR 2306	25.87		
BIR 2307	13.88	VATable Sales	689.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.08
Amount Due	700.94	VAT Zero Rated Sales	0.00
Add : VAT	62.07	VAT Amount	62.07
TOTAL AMOUNT DUE	763.01	TOTAL SALES	802.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/370/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712971913716

CANEDA,GILBERT
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-371-6	7125110000-5	09/03/2017	AUGUST/2017	802.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71251100005

BC11/480.1/370/0/31/08-21-2017/37

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366707749891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018963

36673100008

Date : 08-21-2017

BC11/480.1/380/0585763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667310000-8

Collection Ref. Code : 1841-68-011-7

Customer Information----------

Name : DELGAMO,ANDRESITO JR. B

Premise Address: NEIGHBORHOOD KALUBIHAN TABUNOK TALISAY
Billing Address: NEIGHBORHOOD KALUBIHAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024063	Pole No	:	0585763
Serial No	:	121758747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10365
Period From	:	07-16-2017	Prev Rdg	:	10057
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	120	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,548.53
Transmission Charge	0.6288/kWh	193.67
System Loss Charge	0.7117/kWh	219.20
Sub-Total		1,961.40
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.46
Government Charges		
Franchise Tax - Local		16.40
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		121.31
Transmission		1.80
System Loss		15.22
Distribution		106.35
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		441.74
CURRENT BILL - AUGUST 2017		3,318.87
TOTAL AMOUNT DUE		3,318.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,580.00

Your monthly electricity consumption chart

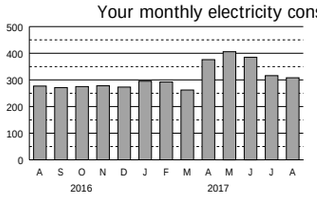

Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.87		
Less : VAT	250.41		
Amount Net of VAT	3,068.46		
Less: BIR 2306	104.34		
BIR 2307	57.91	VATable Sales	2,877.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.33
Amount Due	2,906.21	VAT Zero Rated Sales	0.00
Add : VAT	250.41	VAT Amount	250.41
TOTAL AMOUNT DUE	3,156.62	TOTAL SALES	3,318.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/380/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366707749891

DELGAMO,ANDRESITO JR. B
Premise Address: NEIGHBORHOOD KALUBIHAN TABUNOK TALISAY
Billing Address: NEIGHBORHOOD KALUBIHAN TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-011-7	3667310000-8	09/03/2017	AUGUST/2017	3,318.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36673100008

BC11/480.1/380/0/31/08-21-2017/37

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495786226098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030248

49573100002

Date : 08-21-2017

BC11/480.1/382/0585770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957310000-2

Collection Ref. Code : 1841-62-860-3

Customer Information----------

Name : CABO,JAIME G

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	405310GS6	Pole No	:	0585770
Serial No	:	2003221422	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12440
Period From	:	07-16-2017	Prev Rdg	:	12268
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	380	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	864.76
Transmission Charge	0.3569/kWh	61.39
System Loss Charge	0.7265/kWh	124.96
Sub-Total		1,051.11
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		9.12
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		67.74
Transmission		0.59
System Loss		9.07
Distribution		59.66
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		251.33
CURRENT BILL - AUGUST 2017		1,851.58
TOTAL AMOUNT DUE		1,851.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,777.00

Your monthly electricity consumption chart

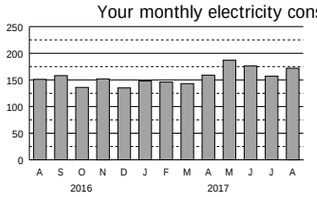

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.58		
Less : VAT	144.52		
Amount Net of VAT	1,707.06		
Less: BIR 2306	60.24		
BIR 2307	32.21	VATable Sales	1,600.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.81
Amount Due	1,614.61	VAT Zero Rated Sales	0.00
Add : VAT	144.52	VAT Amount	144.52
TOTAL AMOUNT DUE	1,759.13	TOTAL SALES	1,851.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/382/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495786226098

CABO,JAIME G
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-860-3	4957310000-2	09/03/2017	AUGUST/2017	1,851.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49573100002

BC11/480.1/382/0/31/08-21-2017/37

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751373780158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026005

75165472756

Date : 08-21-2017

BC11/480.1/382/0585763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516547275-6

Collection Ref. Code : 1857-82-620-5

Customer Information----------

Name : BASALO,ENCARANCION BACUS

Premise Address: NONOK TABUNOC, TALISAY CITY

Billing Address: NONOK TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007255 EFS6	Pole No	:	0585763
Serial No	:	121427606	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2763
Period From	:	07-16-2017	Prev Rdg	:	2699
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 104.35
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		81.88
CURRENT BILL - AUGUST 2017		556.77
TOTAL AMOUNT DUE		555.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 576.00

Your monthly electricity consumption chart

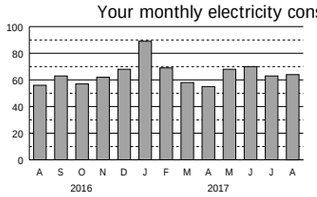

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.77		
Less : VAT	42.82		
Amount Net of VAT	513.95		
Less: BIR 2306	17.85		
BIR 2307	9.56	VATable Sales	474.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.06
Amount Due	486.54	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	529.36	TOTAL SALES	556.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/382/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751373780158

BASALO,ENCARANCION BACUS

Premise Address: NONOK TABUNOC, TALISAY CITY

Billing Address: NONOK TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-620-5	7516547275-6	09/03/2017	AUGUST/2017	555.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75165472756

BC11/480.1/382/0/31/08-21-2017/37

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448290620270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024556

44803100005

Date : 08-21-2017

BC11/480.1/391/0638096/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480310000-5

Collection Ref. Code : 1835-17-158-3

Customer Information----------

Name : JABELLANA,ROGELIA R

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	107421SS6	Pole No	:	0638096
Serial No	:	76740793	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37368
Period From	:	07-16-2017	Prev Rdg	:	37234
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	360	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.82
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.45
CURRENT BILL - AUGUST 2017		1,412.56
TOTAL AMOUNT DUE		1,394.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,442.00

Your monthly electricity consumption chart

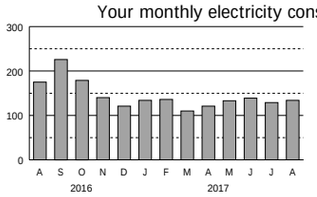

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.56		
Less : VAT	109.38		
Amount Net of VAT	1,303.18		
Less: BIR 2306	45.57		
BIR 2307	24.56	VATable Sales	1,220.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,233.05	VAT Zero Rated Sales	0.00
Add : VAT	109.38	VAT Amount	109.38
TOTAL AMOUNT DUE	1,342.43	TOTAL SALES	1,412.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/391/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448290620270

JABELLANA,ROGELIA R
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-158-3	4480310000-5	09/03/2017	AUGUST/2017	1,394.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44803100005

BC11/480.1/391/0/31/08-21-2017/37

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737551664819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020557

73744100006

Date : 08-21-2017

BC11/480.1/393/0638096/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374410000-6

Collection Ref. Code : 1831-83-146-5

Customer Information----------

Name : LABORA,TERESITA C

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	375084GS6	Pole No	:	0638096
Serial No	:	2003137057	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22840
Period From	:	07-16-2017	Prev Rdg	:	22728
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		160.98
CURRENT BILL - AUGUST 2017		1,181.61
TOTAL AMOUNT DUE		1,181.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,193.00

Your monthly electricity consumption chart

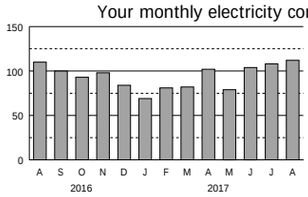

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.61		
Less : VAT	91.53		
Amount Net of VAT	1,090.08		
Less: BIR 2306	38.14		
BIR 2307	20.54	VATable Sales	1,020.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,031.40	VAT Zero Rated Sales	0.00
Add : VAT	91.53	VAT Amount	91.53
TOTAL AMOUNT DUE	1,122.93	TOTAL SALES	1,181.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/393/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737551664819

LABORA,TERESITA C
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-146-5	7374410000-6	09/03/2017	AUGUST/2017	1,181.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73744100006

BC11/480.1/393/0/31/08-21-2017/37

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626599977492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030253

62673100004

Date : 08-21-2017

BC11/480.1/394/0638103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267310000-4

Collection Ref. Code : 1841-65-671-2

Customer Information----------

Name : QUIA-OT,MICHAEL M

Premise Address: SITIO KALUBIHAN TABUNOK TALISAY
Billing Address: SITIO KALUBIHAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	393555GS6	Pole No	:	0638103
Serial No	:	2003161234	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16895
Period From	:	07-16-2017	Prev Rdg	:	16750
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	230	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	729.02
Transmission Charge	0.3569/kWh	51.75
System Loss Charge	0.7265/kWh	105.34
Sub-Total		886.11
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		7.66
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.10
Transmission		0.50
System Loss		7.63
Distribution		50.39
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		211.23
CURRENT BILL - AUGUST 2017		1,555.38
TOTAL AMOUNT DUE		1,555.14

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,214.00

Your monthly electricity consumption chart

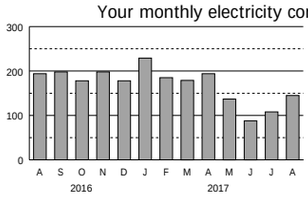

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.38		
Less : VAT	121.22		
Amount Net of VAT	1,434.16		
Less: BIR 2306	50.50		
BIR 2307	27.05	VATable Sales	1,344.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.01
Amount Due	1,356.61	VAT Zero Rated Sales	0.00
Add : VAT	121.22	VAT Amount	121.22
TOTAL AMOUNT DUE	1,477.83	TOTAL SALES	1,555.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/394/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626599977492

QUIA-OT,MICHAEL M
Premise Address: SITIO KALUBIHAN TABUNOK TALISAY
Billing Address: SITIO KALUBIHAN TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-671-2	6267310000-4	09/03/2017	AUGUST/2017	1,555.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62673100004

BC11/480.1/394/0/31/08-21-2017/37

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636563669522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020441

63691100000

Date : 08-21-2017

BC11/480.1/396/0638103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369110000-0

Collection Ref. Code : 1839-62-062-5

Customer Information----------

Name : ABAN,JUNREY K

Premise Address: SITIO KALUBIHAN NONOC TALISAY
Billing Address: SITIO KALUBIHAN NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	424019GS6	Pole No	:	0638103
Serial No	:	61045653	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9563
Period From	:	07-16-2017	Prev Rdg	:	9475
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	220	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Sub-Total		- 79.46
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.92
CURRENT BILL - AUGUST 2017		833.03
TOTAL AMOUNT DUE		832.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 874.00

Your monthly electricity consumption chart

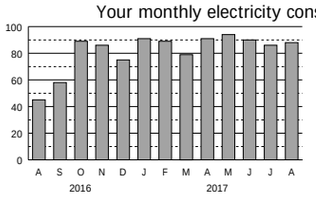

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.03		
Less : VAT	63.87		
Amount Net of VAT	769.16		
Less: BIR 2306	26.61		
BIR 2307	14.39	VATable Sales	715.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.05
Amount Due	728.16	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	792.03	TOTAL SALES	833.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/396/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636563669522

ABAN,JUNREY K
Premise Address: SITIO KALUBIHAN NONOC TALISAY
Billing Address: SITIO KALUBIHAN NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-62-062-5	6369110000-0	09/03/2017	AUGUST/2017	832.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63691100000

BC11/480.1/396/0/31/08-21-2017/37

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014989202286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024554

01497131795

Date : 08-21-2017

BC11/480.1/398/0638103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149713179-5

Collection Ref. Code : 1857-42-782-3

Customer Information----------

Name : FLORES,JUANCHO TIMTIM

Premise Address: KALUBIHAN NONOC TABUNOC, TALISAY CITY

Billing Address: KALUBIHAN NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9217 EES6	Pole No	:	0638103
Serial No	:	06230511	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2160
Period From	:	07-16-2017	Prev Rdg	:	2104
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	225	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 135.25
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.73
CURRENT BILL - AUGUST 2017		439.93
TOTAL AMOUNT DUE		439.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 850.00

Your monthly electricity consumption chart

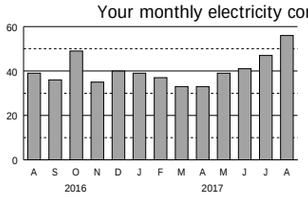

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.93		
Less : VAT	33.81		
Amount Net of VAT	406.12		
Less: BIR 2306	14.09		
BIR 2307	7.49	VATable Sales	372.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.92
Amount Due	384.54	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	418.35	TOTAL SALES	439.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/398/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014989202286

FLORES,JUANCHO TIMTIM

Premise Address: KALUBIHAN NONOC TABUNOC, TALISAY CITY

Billing Address: KALUBIHAN NONOC TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-782-3	0149713179-5	09/03/2017	AUGUST/2017	439.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01497131795

BC11/480.1/398/0/31/08-21-2017/37

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172838361468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021460

17200445298

Date : 08-21-2017

BC11/480.1/399/0638103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720044529-8

Collection Ref. Code : 1859-21-227-1

Customer Information----------

Name : TANGAYAN,GENNAS VELASCO

Premise Address: SITIO KALUBIHAN TABUNOC,TALISAY CITY

Billing Address: SITIO KALUBIHAN TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067745	Pole No	:	0638103
Serial No	:	121451783	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1266
Period From	:	07-16-2017	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		200.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 359.51

Your monthly electricity consumption chart

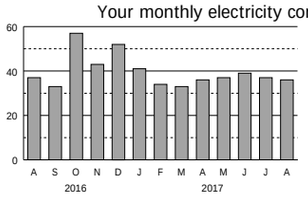

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/399/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172838361468

TANGAYAN,GENNAS VELASCO

Premise Address: SITIO KALUBIHAN TABUNOC,TALISAY CITY

Billing Address: SITIO KALUBIHAN TABUNOC,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-227-1	1720044529-8	09/03/2017	AUGUST/2017	200.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17200445298 BC11/480.1/399/0/31/08-21-2017/37 1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291196729886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030068

29114100000

Date : 08-21-2017

BC11/480.1/420/0638250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911410000-0

Collection Ref. Code : 1843-37-581-8

Customer Information----------

Name : BASALO,PONCIANO JR. B

Premise Address: SITIO KALUBIHAN TABUNOK TALISAY
Billing Address: SITIO KALUBIHAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	266150GS6	Pole No	:	0638250
Serial No	:	48997790	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8011
Period From	:	07-16-2017	Prev Rdg	:	7911
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	270	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Surcharge	0.02 of 775.00	15.50
Sub-Total		- 29.61
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		140.18
CURRENT BILL - AUGUST 2017		1,012.81
TOTAL AMOUNT DUE		1,012.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 775.00

Your monthly electricity consumption chart

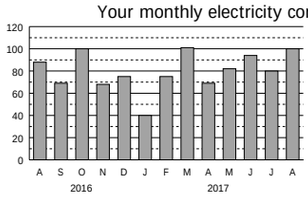

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.81		
Less : VAT	78.41		
Amount Net of VAT	934.40		
Less: BIR 2306	32.68		
BIR 2307	17.56	VATable Sales	872.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	884.16	VAT Zero Rated Sales	0.00
Add : VAT	78.41	VAT Amount	78.41
TOTAL AMOUNT DUE	962.57	TOTAL SALES	1,012.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/420/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291196729886

BASALO,PONCIANO JR. B
Premise Address: SITIO KALUBIHAN TABUNOK TALISAY
Billing Address: SITIO KALUBIHAN TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-581-8	2911410000-0	09/03/2017	AUGUST/2017	1,012.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29114100000

BC11/480.1/420/0/31/08-21-2017/37

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921569628892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028865

92161100000

Date : 08-21-2017

BC11/480.1/450/0638250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216110000-0

Collection Ref. Code : 1817-31-437-8

Customer Information----------

Name : RESTAURO,NERISA A

Premise Address: SITIO KALUBIHAN, NONOC TABUNOK TALISAY
Billing Address: SITIO KALUBIHAN, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	358796GS6	Pole No	:	0638250
Serial No	:	2002110981	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11412
Period From	:	07-16-2017	Prev Rdg	:	11261
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	300	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		221.37
CURRENT BILL - AUGUST 2017		1,631.90
TOTAL AMOUNT DUE		1,630.40

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,815.00

Your monthly electricity consumption chart

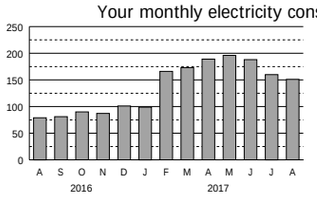

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.90		
Less : VAT	127.57		
Amount Net of VAT	1,504.33		
Less: BIR 2306	53.14		
BIR 2307	28.39	VATable Sales	1,410.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.80
Amount Due	1,422.80	VAT Zero Rated Sales	0.00
Add : VAT	127.57	VAT Amount	127.57
TOTAL AMOUNT DUE	1,550.37	TOTAL SALES	1,631.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/450/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921569628892

RESTAURO,NERISA A
Premise Address: SITIO KALUBIHAN, NONOC TABUNOK TALISAY
Billing Address: SITIO KALUBIHAN, NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-437-8	9216110000-0	09/03/2017	AUGUST/2017	1,630.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92161100000

BC11/480.1/450/0/31/08-21-2017/37

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006317194420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021701

00644100000

Date : 08-21-2017

BC11/480.1/500/0638250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064410000-0

Collection Ref. Code : 1843-84-131-2

Customer Information----------

Name : SULLANO,CYNTHIA G

Premise Address: ZONE 1 KALUBIHAN NONOC TABUNOK TALISAY
Billing Address: ZONE 1 KALUBIHAN NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	469333 GS6	Pole No	:	0638250
Serial No	:	60765062	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14767
Period From	:	07-16-2017	Prev Rdg	:	14547
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	120	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,106.09
Transmission Charge	0.3569/kWh	78.52
System Loss Charge	0.7265/kWh	159.83
Sub-Total		1,344.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		69.01
Government Charges		
Franchise Tax - Local		11.67
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.65
Transmission		0.76
System Loss		11.61
Distribution		76.14
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		321.63
CURRENT BILL - AUGUST 2017		2,369.57
TOTAL AMOUNT DUE		2,369.57

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 2,397.78

Your monthly electricity consumption chart

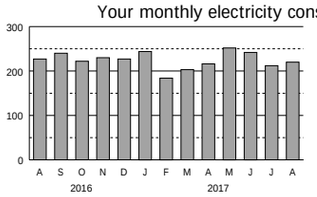

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.57		
Less : VAT	185.00		
Amount Net of VAT	2,184.57		
Less: BIR 2306	77.10		
BIR 2307	41.22	VATable Sales	2,047.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.63
Amount Due	2,066.25	VAT Zero Rated Sales	0.00
Add : VAT	185.00	VAT Amount	185.00
TOTAL AMOUNT DUE	2,251.25	TOTAL SALES	2,369.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/500/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006317194420

SULLANO,CYNTHIA G
Premise Address: ZONE 1 KALUBIHAN NONOC TABUNOK TALISAY
Billing Address: ZONE 1 KALUBIHAN NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-131-2	0064410000-0	09/03/2017	AUGUST/2017	2,369.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00644100000 BC11/480.1/500/0/31/08-21-2017/37 1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436074271619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020183

43631100005

Date : 08-21-2017

BC11/480.1/501/0638124/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363110000-5

Collection Ref. Code : 1813-58-470-2

Customer Information----------

Name : SINGCO,REYNOLD B.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	274964GS6	Pole No	:	0638124
Serial No	:	45018343	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51455
Period From	:	07-16-2017	Prev Rdg	:	50980
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	300	Billed kWh	:	475

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,388.16
Transmission Charge	0.3569/kWh	169.53
System Loss Charge	0.7265/kWh	345.09
Sub-Total		2,902.78
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,799.50	95.99
Sub-Total		141.43
Government Charges		
Franchise Tax - Local		25.13
LFT Differential	0.0061/kWh	2.90
Value Added Tax		
Generation		187.07
Transmission		1.63
System Loss		25.06
Distribution		163.70
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.93
Sub-Total		692.75
CURRENT BILL - AUGUST 2017		5,101.09
TOTAL AMOUNT DUE		5,120.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 4,780.00

Your monthly electricity consumption chart

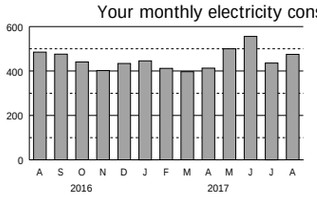

Avg Monthly Usage : 451.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,101.09		
Less : VAT	397.80		
Amount Net of VAT	4,703.29		
Less: BIR 2306	165.76		
BIR 2307	88.73	VATable Sales	4,408.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.95
Amount Due	4,448.80	VAT Zero Rated Sales	0.00
Add : VAT	397.80	VAT Amount	397.80
TOTAL AMOUNT DUE	4,846.60	TOTAL SALES	5,101.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/501/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436074271619

SINGCO,REYNOLD B.
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-470-2	4363110000-5	09/03/2017	AUGUST/2017	5,120.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43631100005

BC11/480.1/501/0/31/08-21-2017/37

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921114178690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028925

92171100008

Date : 08-21-2017

BC11/480.1/510/0638264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217110000-8

Collection Ref. Code : 1817-35-122-2

Customer Information----------

Name : BAGUIO,GAUDENCIA

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	489347GS6	Pole No	:	0638264
Serial No	:	54169518	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3558
Period From	:	07-16-2017	Prev Rdg	:	3505
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2017		398.47
TOTAL AMOUNT DUE		397.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 232.00

Your monthly electricity consumption chart

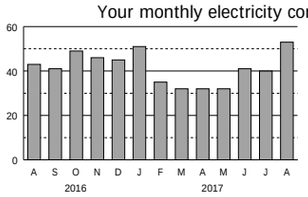

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	30.08		
Amount Net of VAT	368.39		
Less: BIR 2306	12.53		
BIR 2307	6.77	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	349.09	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/510/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921114178690

BAGUIO,GAUDENCIA
Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-122-2	9217110000-8	09/03/2017	AUGUST/2017	397.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92171100008

BC11/480.1/510/0/31/08-21-2017/37

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218637777775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026616

21883100006

Date : 08-21-2017

BC11/480.1/511/0638264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188310000-6

Collection Ref. Code : 1829-81-842-2

Customer Information----------

Name : BAGUIO,REYNALDO T

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	282208GS6	Pole No	:	0638264
Serial No	:	45596498	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20115
Period From	:	07-16-2017	Prev Rdg	:	19908
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,040.73
Transmission Charge	0.3569/kWh	73.88
System Loss Charge	0.7265/kWh	150.39
Sub-Total		1,265.00
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,053.00	41.06
Sub-Total		60.86
Government Charges		
Franchise Tax - Local		10.96
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.53
Transmission		0.71
System Loss		10.93
Distribution		71.67
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		302.15
CURRENT BILL - AUGUST 2017		2,225.29
TOTAL AMOUNT DUE		2,223.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,055.00

Your monthly electricity consumption chart

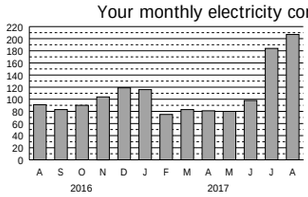

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.29		
Less : VAT	173.61		
Amount Net of VAT	2,051.68		
Less: BIR 2306	72.35		
BIR 2307	38.71	VATable Sales	1,923.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.54
Amount Due	1,940.62	VAT Zero Rated Sales	0.00
Add : VAT	173.61	VAT Amount	173.61
TOTAL AMOUNT DUE	2,114.23	TOTAL SALES	2,225.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/511/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218637777775

BAGUIO,REYNALDO T
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-842-2	2188310000-6	09/03/2017	AUGUST/2017	2,223.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21883100006

BC11/480.1/511/0/31/08-21-2017/37

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282594683222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28211100004

BILLING STATEMENT

1011025540

Date : 08-21-2017

BC11/480.1/520/0638264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821110000-4

Collection Ref. Code : 1811-87-605-6

Customer Information----------

Name : GAMALLO,JULIUS CESAR O.

Premise Address: KALUBIHAN TABUNOK TALISAY
Billing Address: KALUBIHAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	442848 GS6	Pole No	:	0638264
Serial No	:	70852306	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9110
Period From	:	07-16-2017	Prev Rdg	:	8958
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 4.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	764.21
Transmission Charge	0.3569/kWh	54.25
System Loss Charge	0.7265/kWh	110.43
Sub-Total		928.89
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.54
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		59.88
Transmission		0.52
System Loss		8.03
Distribution		52.79
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		218.25
CURRENT BILL - AUGUST 2017		1,601.59
TOTAL AMOUNT DUE		1,596.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,835.00

Your monthly electricity consumption chart

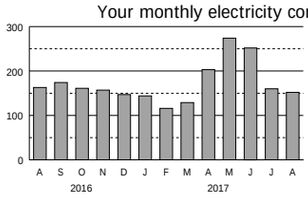

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.59		
Less : VAT	124.02		
Amount Net of VAT	1,477.57		
Less: BIR 2306	51.67		
BIR 2307	27.84	VATable Sales	1,383.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.23
Amount Due	1,398.06	VAT Zero Rated Sales	0.00
Add : VAT	124.02	VAT Amount	124.02
TOTAL AMOUNT DUE	1,522.08	TOTAL SALES	1,601.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/520/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282594683222

GAMALLO,JULIUS CESAR O.
Premise Address: KALUBIHAN TABUNOK TALISAY
Billing Address: KALUBIHAN TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-605-6	2821110000-4	09/03/2017	AUGUST/2017	1,596.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28211100004

BC11/480.1/520/0/31/08-21-2017/37

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225012274621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029536

22591100007

Date : 08-21-2017

BC11/480.1/550/0638264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259110000-7

Collection Ref. Code : 1817-73-551-9

Customer Information----------

Name : BACLAAN,EVANGELINE M

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	399502GS6	Pole No	:	0638264
Serial No	:	2004201825	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7563
Period From	:	07-16-2017	Prev Rdg	:	7496
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.16
CURRENT BILL - AUGUST 2017		569.09
TOTAL AMOUNT DUE		568.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 715.00

Your monthly electricity consumption chart

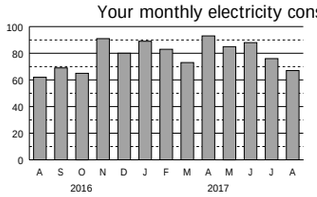

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.09		
Less : VAT	43.35		
Amount Net of VAT	525.74		
Less: BIR 2306	18.06		
BIR 2307	9.76	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	497.92	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	541.27	TOTAL SALES	569.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/550/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225012274621

BACLAAN,EVANGELINE M
Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-551-9	2259110000-7	09/03/2017	AUGUST/2017	568.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22591100007

BC11/480.1/550/0/31/08-21-2017/37

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992131352164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028907

99243100007

Date : 08-21-2017

BC11/480.1/560/0638264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924310000-7

Collection Ref. Code : 1837-39-908-5

Customer Information----------

Name : BAQUECOSA,RUEL B.

Premise Address: TABUNOK, Talisay
Billing Address: TABUNOK, Talisay

TIN :

Metering Information----------

Meter No	:	168574WS6	Pole No	:	0638264
Serial No	:	48434864	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	84600
Period From	:	07-16-2017	Prev Rdg	:	84509
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		906.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,116.00

Your monthly electricity consumption chart

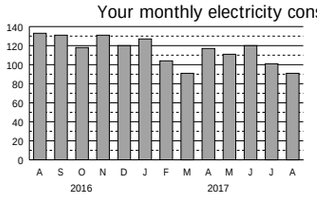

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/560/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992131352164

BAQUECOSA,RUEL B.
Premise Address: TABUNOK, Talisay
Billing Address: TABUNOK, Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-908-5	9924310000-7	09/03/2017	AUGUST/2017	906.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99243100007

BC11/480.1/560/0/31/08-21-2017/37

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540006894006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021756

54071100009

Date : 08-21-2017

BC11/480.1/570/0638264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407110000-9

Collection Ref. Code : 1817-34-074-3

Customer Information----------

Name : BACALSO,CANSTANCIA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	351339 GS6	Pole No	:	0638264
Serial No	:	46990711	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2826
Period From	:	07-16-2017	Prev Rdg	:	2792
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.09
CURRENT BILL - AUGUST 2017		189.11
TOTAL AMOUNT DUE		188.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 220.00

Your monthly electricity consumption chart

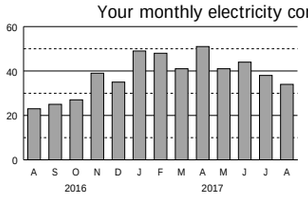

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.89		
Amount Net of VAT	175.22		
Less: BIR 2306	5.78		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	180.21	TOTAL SALES	189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/570/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540006894006

BACALSO,CANSTANCIA
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-074-3	5407110000-9	09/03/2017	AUGUST/2017	188.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54071100009

BC11/480.1/570/0/31/08-21-2017/37

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396449994409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031311

39653917060

Date : 08-21-2017

BC11/480.1/575/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965391706-0

Collection Ref. Code : 1857-67-407-3

Customer Information----------

Name : BACLAYON,CHERIZA JUMAO-AS

Premise Address: NONOC TABUNOC,TALISAY CITY

Billing Address: NONOC TABUNOC,TALISAY CITY

TIN : 292-600-692-000

Metering Information----------

Meter No	:	MTR1219348	Pole No	:	0638271
Serial No	:	85119097	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	222
Period From	:	07-16-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	420	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	995.48
Transmission Charge	0.3569/kWh	70.67
System Loss Charge	0.7265/kWh	143.85
Sub-Total		1,210.00
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.94
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		77.98
Transmission		0.68
System Loss		10.46
Distribution		68.58
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		284.08
CURRENT BILL - AUGUST 2017		2,084.56
TOTAL AMOUNT DUE		2,084.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,182.00

Your monthly electricity consumption chart

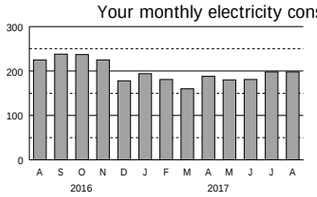

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.56		
Less : VAT	161.35		
Amount Net of VAT	1,923.21		
Less: BIR 2306	67.24		
BIR 2307	36.24	VATable Sales	1,800.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.73
Amount Due	1,819.73	VAT Zero Rated Sales	0.00
Add : VAT	161.35	VAT Amount	161.35
TOTAL AMOUNT DUE	1,981.08	TOTAL SALES	2,084.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/575/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396449994409

BACLAYON,CHERIZA JUMAO-AS

Premise Address: NONOC TABUNOC,TALISAY CITY

Billing Address: NONOC TABUNOC,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-407-3	3965391706-0	09/03/2017	AUGUST/2017	2,084.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39653917060

BC11/480.1/575/0/31/08-21-2017/37

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910475598491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023502

91022100001

Date : 08-21-2017

BC11/480.1/590/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102210000-1

Collection Ref. Code : 1819-85-599-6

Customer Information----------

Name : MABUNAY,AZUCINA

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056430	Pole No	:	0638271
Serial No	:	121433369	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	813
Period From	:	07-16-2017	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.72
CURRENT BILL - AUGUST 2017		301.51
TOTAL AMOUNT DUE		301.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 327.00

Your monthly electricity consumption chart

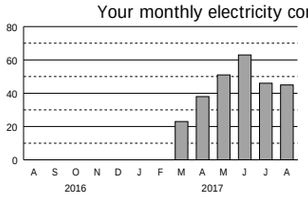

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.51		
Less : VAT	22.73		
Amount Net of VAT	278.78		
Less: BIR 2306	9.48		
BIR 2307	5.07	VATable Sales	251.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.99
Amount Due	264.23	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	286.96	TOTAL SALES	301.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/590/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910475598491

MABUNAY,AZUCINA
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-85-599-6	9102210000-1	09/03/2017	AUGUST/2017	301.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91022100001

BC11/480.1/590/0/31/08-21-2017/37

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225308604917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029106

22596740625

Date : 08-21-2017

BC11/480.1/595/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259674062-5

Collection Ref. Code : 1857-22-176-1

Customer Information----------

Name : DIAZ,JOSEPHINE MABUNAY

Premise Address: NONOC TABUNOC, TALISAY CITY

Billing Address: NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001282 EFS6	Pole No	:	0638271
Serial No	:	94721703	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3231
Period From	:	07-16-2017	Prev Rdg	:	3189
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		274.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 407.00

Your monthly electricity consumption chart

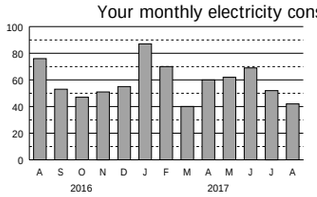

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/595/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225308604917

DIAZ,JOSEPHINE MABUNAY

Premise Address: NONOC TABUNOC, TALISAY CITY

Billing Address: NONOC TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-22-176-1	2259674062-5	09/03/2017	AUGUST/2017	274.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22596740625

BC11/480.1/595/0/31/08-21-2017/37

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506645307772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022305

50685910429

Date : 08-21-2017

BC11/480.1/600/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068591042-9

Collection Ref. Code : 1855-93-497-3

Customer Information----------

Name : LABIAGA,RODRIGO ALICABA

Premise Address: NONOC TABUNOK

Billing Address: NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	326448 GS6	Pole No	:	0638271
Serial No	:	49398175	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2482
Period From	:	07-16-2017	Prev Rdg	:	2382
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	164	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Sub-Total		- 45.11
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		138.23
CURRENT BILL - AUGUST 2017		995.36
TOTAL AMOUNT DUE		995.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 724.42

Your monthly electricity consumption chart

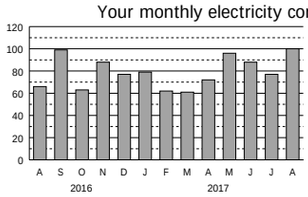

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.36		
Less : VAT	76.54		
Amount Net of VAT	918.82		
Less: BIR 2306	31.90		
BIR 2307	17.25	VATable Sales	857.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.69
Amount Due	869.67	VAT Zero Rated Sales	0.00
Add : VAT	76.54	VAT Amount	76.54
TOTAL AMOUNT DUE	946.21	TOTAL SALES	995.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/600/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506645307772

LABIAGA,RODRIGO ALICABA

Premise Address: NONOC TABUNOK

Billing Address: NONOC TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-497-3	5068591042-9	09/03/2017	AUGUST/2017	995.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50685910429

BC11/480.1/600/0/31/08-21-2017/37

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237376378380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020817

23772100006

Date : 08-21-2017

BC11/480.1/600/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377210000-6

Collection Ref. Code : 1823-77-464-4

Customer Information----------

Name : BASALO,DANILO

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	278980GS6	Pole No	:	0638271
Serial No	:	45324877	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23587
Period From	:	07-16-2017	Prev Rdg	:	23511
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Sub-Total		- 103.04
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.66
CURRENT BILL - AUGUST 2017		682.53
TOTAL AMOUNT DUE		681.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 440.00

Your monthly electricity consumption chart

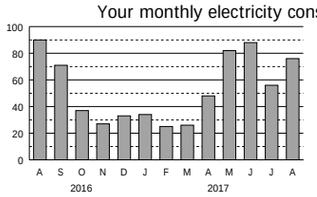

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.53		
Less : VAT	52.16		
Amount Net of VAT	630.37		
Less: BIR 2306	21.74		
BIR 2307	11.75	VATable Sales	583.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.50
Amount Due	596.88	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	649.04	TOTAL SALES	682.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/600/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237376378380

BASALO,DANILO
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-464-4	2377210000-6	09/03/2017	AUGUST/2017	681.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23772100006

BC11/480.1/600/0/31/08-21-2017/37

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559741494413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029266

55913100008

Date : 08-21-2017

BC11/480.1/650/1015564/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591310000-8

Collection Ref. Code : 1835-53-308-6

Customer Information----------

Name : COMISION,GONZALO V JR

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111814	Pole No	:	1015564
Serial No	:	40047330	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	522
Period From	:	07-16-2017	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		13.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 15.00

Your monthly electricity consumption chart

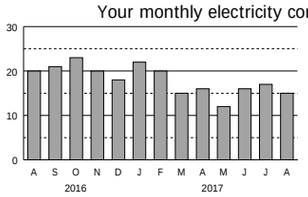

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/650/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559741494413

COMISION,GONZALO V JR

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-308-6	5591310000-8	09/03/2017	AUGUST/2017	13.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55913100008

BC11/480.1/650/0/31/08-21-2017/37

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282173328542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025436

28224100009

Date : 08-21-2017

BC11/480.1/660/1015564/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822410000-9

Collection Ref. Code : 1831-44-317-1

Customer Information----------

Name : CASA,ARTURO JR R DELA

Premise Address: NONOC HOMES INTERIOR TABUNOK TALISAY
Billing Address: NONOC HOMES INTERIOR TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	274838GS6	Pole No	:	1015564
Serial No	:	48684475	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17449
Period From	:	07-16-2017	Prev Rdg	:	17307
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	608	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	713.93
Transmission Charge	0.3569/kWh	50.68
System Loss Charge	0.7265/kWh	103.16
Sub-Total		867.77
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		55.93
Transmission		0.49
System Loss		7.48
Distribution		49.36
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		203.91
CURRENT BILL - AUGUST 2017		1,496.57
TOTAL AMOUNT DUE		1,495.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,436.00

Your monthly electricity consumption chart

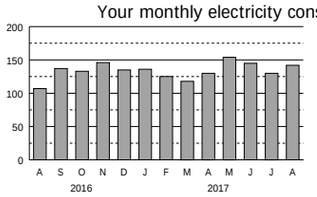

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.57		
Less : VAT	115.88		
Amount Net of VAT	1,380.69		
Less: BIR 2306	48.29		
BIR 2307	26.02	VATable Sales	1,292.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.03
Amount Due	1,306.38	VAT Zero Rated Sales	0.00
Add : VAT	115.88	VAT Amount	115.88
TOTAL AMOUNT DUE	1,422.26	TOTAL SALES	1,496.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/660/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282173328542

CASA,ARTURO JR R DELA
Premise Address: NONOC HOMES INTERIOR TABUNOK TALISAY
Billing Address: NONOC HOMES INTERIOR TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-317-1	2822410000-9	09/03/2017	AUGUST/2017	1,495.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28224100009

BC11/480.1/660/0/31/08-21-2017/37

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503581038481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020658

50321646221

Date : 08-21-2017

BC11/480.1/681/0585791/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032164622-1

Collection Ref. Code : 1859-82-755-1

Customer Information----------

Name : CABATINGAN,CRONNIE OPLADO

Premise Address: M1 NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: M1 NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036775	Pole No	:	0585791
Serial No	:	126818316	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3578
Period From	:	07-16-2017	Prev Rdg	:	3446
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	260	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		187.74
CURRENT BILL - AUGUST 2017		1,389.73
TOTAL AMOUNT DUE		1,389.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,369.00

Your monthly electricity consumption chart

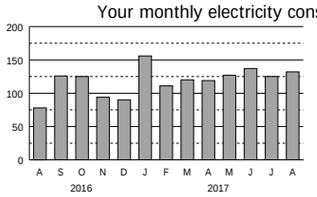

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.73		
Less : VAT	107.56		
Amount Net of VAT	1,282.17		
Less: BIR 2306	44.82		
BIR 2307	24.16	VATable Sales	1,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,213.19	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,320.75	TOTAL SALES	1,389.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/681/0/21/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503581038481

CABATINGAN,CRONNIE OPLADO
Premise Address: M1 NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: M1 NEIGHBORHOOD TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-755-1	5032164622-1	09/03/2017	AUGUST/2017	1,389.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50321646221

BC11/480.1/681/0/21/08-21-2017/37

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391624388454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029095

39172297796

Date : 08-21-2017

BC11/480.1/682/0585791/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917229779-6

Collection Ref. Code : 1859-82-680-6

Customer Information----------

Name : CABATINGAN,CRONNIE OPLADO

Premise Address: M2 NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: M2 NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036774	Pole No	:	0585791
Serial No	:	126818610	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5991
Period From	:	07-16-2017	Prev Rdg	:	5862
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	260	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		183.47
CURRENT BILL - AUGUST 2017		1,358.25
TOTAL AMOUNT DUE		1,357.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,401.00

Your monthly electricity consumption chart

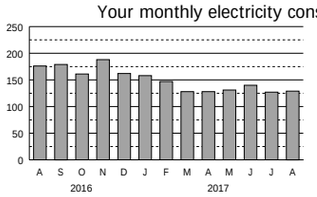

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.25		
Less : VAT	105.12		
Amount Net of VAT	1,253.13		
Less: BIR 2306	43.81		
BIR 2307	23.61	VATable Sales	1,174.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.35
Amount Due	1,185.71	VAT Zero Rated Sales	0.00
Add : VAT	105.12	VAT Amount	105.12
TOTAL AMOUNT DUE	1,290.83	TOTAL SALES	1,358.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/682/0/21/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391624388454

CABATINGAN,CRONNIE OPLADO

Premise Address: M2 NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: M2 NEIGHBORHOOD TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-680-6	3917229779-6	09/03/2017	AUGUST/2017	1,357.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39172297796

BC11/480.1/682/0/21/08-21-2017/37

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444328841081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022981

4440874242

Date : 08-21-2017

BC11/480.1/685/0619025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440087424-2

Collection Ref. Code : 1863-48-653-4

Customer Information----------

Name : VIRGINIA FARMS INC.

Premise Address: SANGI TABUNOK, TALISAY CITY
Billing Address: SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048368	Pole No	:	0619025
Serial No	:	126812529	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31345
Period From	:	07-16-2017	Prev Rdg	:	29797
No of Days	:	31	Diff Rdg	:	1548
Avg kWh/day	:	49.94	Registered	:	1548
Conn Load	:	566	Billed kWh	:	1548

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	7,782.88
Transmission Charge	0.6288/kWh	973.38
System Loss Charge	0.7117/kWh	1,101.71
Sub-Total		9,857.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,709.93
Supply Charge	0.4118/kWh	637.47
Metering Charge	0.6989/kWh	1,081.90
	5.00/month	5.00
Sub-Total		4,434.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	147.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.25
Sub-Total		148.08
Government Charges		
Franchise Tax - Local		82.31
LFT Differential	0.0061/kWh	9.44
Value Added Tax		
Generation		609.68
Transmission		9.07
System Loss		76.51
Distribution		532.12
Others		28.78
Universal Charge		
Missionary Electrification	0.1561/kWh	241.64
Environmental Charge	0.0025/kWh	3.87
NPC Stranded Contract Costs	0.1938/kWh	300.00
NPC Stranded Debts	0.0265/kWh	41.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	283.28
Sub-Total		2,217.72
CURRENT BILL - AUGUST 2017		16,658.07
TOTAL AMOUNT DUE		16,658.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 17,504.10

Your monthly electricity consumption chart

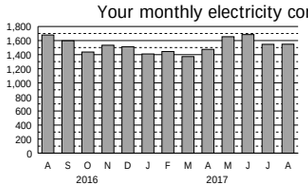

Avg Monthly Usage : 1,530.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,658.07		
Less : VAT	1,256.16		
Amount Net of VAT	15,401.91		
Less: BIR 2306	523.41		
BIR 2307	290.64	VATable Sales	14,440.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	961.56
Amount Due	14,587.86	VAT Zero Rated Sales	0.00
Add : VAT	1,256.16	VAT Amount	1,256.16
TOTAL AMOUNT DUE	15,844.02	TOTAL SALES	16,658.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/685/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444328841081

VIRGINIA FARMS INC.
Premise Address: SANGI TABUNOK, TALISAY CITY
Billing Address: SANGI TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-653-4	4440087424-2	09/03/2017	AUGUST/2017	16,658.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4440874242

BC11/480.1/685/0/31/08-21-2017/37

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234072491297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23468796018

BILLING STATEMENT

1011019132

Date : 08-21-2017

BC11/480.1/710/0614023/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346879601-8

Collection Ref. Code : 1863-16-407-3

Customer Information----------

Name : DE LOS REYES,GRACE MONTERON

Premise Address: TABUNOC TABUNOC,TALISAY
Billing Address: TABUNOC TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1098259	Pole No	:	0614023
Serial No	:	84451364	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3837
Period From	:	07-16-2017	Prev Rdg	:	3679
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	439	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	794.38
Transmission Charge	0.6288/kWh	99.35
System Loss Charge	0.7117/kWh	112.45
Sub-Total		1,006.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,041.00	40.82
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		8.66
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.23
Transmission		0.93
System Loss		7.80
Distribution		54.85
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		232.09
CURRENT BILL - AUGUST 2017		1,751.29
TOTAL AMOUNT DUE		1,751.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,040.98

Your monthly electricity consumption chart

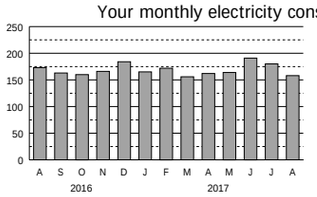

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.29		
Less : VAT	133.68		
Amount Net of VAT	1,617.61		
Less: BIR 2306	55.70		
BIR 2307	30.58	VATable Sales	1,519.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.41
Amount Due	1,531.33	VAT Zero Rated Sales	0.00
Add : VAT	133.68	VAT Amount	133.68
TOTAL AMOUNT DUE	1,665.01	TOTAL SALES	1,751.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/710/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234072491297

DE LOS REYES,GRACE MONTERON
Premise Address: TABUNOC TABUNOC,TALISAY
Billing Address: TABUNOC TABUNOC,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-407-3	2346879601-8	09/03/2017	AUGUST/2017	1,751.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23468796018

BC11/480.1/710/0/31/08-21-2017/37

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305820805474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021631

30539749777

Date : 08-21-2017

BC11/480.1/735/0619053/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053974977-7

Collection Ref. Code : 1859-54-809-1

Customer Information----------

Name : MERCADO,ANGELITA ORAIS

Premise Address: RABAYA ST., NONOC TABUNOC, TALISAY CITY
Billing Address: RABAYA ST., NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017717	Pole No	:	0619053
Serial No	:	121742440	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1459
Period From	:	07-16-2017	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 145.89
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.68
CURRENT BILL - AUGUST 2017		188.87
TOTAL AMOUNT DUE		187.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 234.00

Your monthly electricity consumption chart

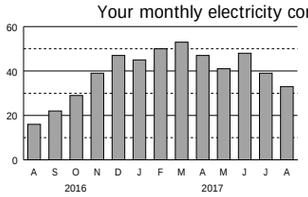

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.87		
Less : VAT	14.05		
Amount Net of VAT	174.82		
Less: BIR 2306	5.86		
BIR 2307	3.13	VATable Sales	155.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.63
Amount Due	165.83	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	179.88	TOTAL SALES	188.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/735/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305820805474

MERCADO,ANGELITA ORAIS
Premise Address: RABAYA ST., NONOC TABUNOC, TALISAY CITY
Billing Address: RABAYA ST., NONOC TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-809-1	3053974977-7	09/03/2017	AUGUST/2017	187.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30539749777

BC11/480.1/735/0/31/08-21-2017/37

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820712667871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027818

82071100000

Date : 08-21-2017

BC11/480.1/760/0619053/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207110000-0

Collection Ref. Code : 1817-33-599-5

Customer Information----------

Name : LABURADA,AURELIA

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	203027WS6	Pole No	:	0619053
Serial No	:	45112526	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	72427
Period From	:	07-16-2017	Prev Rdg	:	72252
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	879.85
Transmission Charge	0.3569/kWh	62.46
System Loss Charge	0.7265/kWh	127.14
Sub-Total		1,069.45
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		68.92
Transmission		0.60
System Loss		9.23
Distribution		60.69
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		251.16
CURRENT BILL - AUGUST 2017		1,843.09
TOTAL AMOUNT DUE		1,842.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,596.00

Your monthly electricity consumption chart

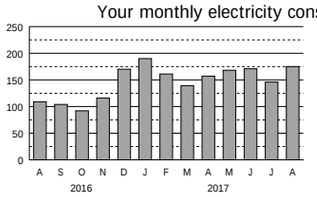

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.09		
Less : VAT	142.67		
Amount Net of VAT	1,700.42		
Less: BIR 2306	59.45		
BIR 2307	32.04	VATable Sales	1,591.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.49
Amount Due	1,608.93	VAT Zero Rated Sales	0.00
Add : VAT	142.67	VAT Amount	142.67
TOTAL AMOUNT DUE	1,751.60	TOTAL SALES	1,843.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/760/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820712667871

LABURADA,AURELIA
Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-33-599-5	8207110000-0	09/03/2017	AUGUST/2017	1,842.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82071100000

BC11/480.1/760/0/31/08-21-2017/37

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106435871377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021342

10693450255

Date : 08-21-2017

BC11/480.1/760/0619011/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069345025-5

Collection Ref. Code : 1857-39-605-7

Customer Information----------

Name : LABURADA,PONCIANO JR. ABALO

Premise Address: Z-2-729 RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: Z-2-729 RABAYA ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10226 EES6	Pole No	:	0619011
Serial No	:	05880552	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5389
Period From	:	07-16-2017	Prev Rdg	:	5250
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	879	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	698.85
Transmission Charge	0.3569/kWh	49.61
System Loss Charge	0.7265/kWh	100.98
Sub-Total		849.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.29
Government Charges		
Franchise Tax - Local		7.21
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		54.75
Transmission		0.48
System Loss		7.32
Distribution		48.33
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		199.62
CURRENT BILL - AUGUST 2017		1,465.07
TOTAL AMOUNT DUE		1,463.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,524.00

Your monthly electricity consumption chart

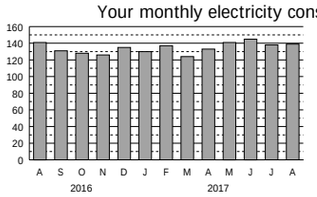

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.07		
Less : VAT	113.44		
Amount Net of VAT	1,351.63		
Less: BIR 2306	47.26		
BIR 2307	25.47	VATable Sales	1,265.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.18
Amount Due	1,278.90	VAT Zero Rated Sales	0.00
Add : VAT	113.44	VAT Amount	113.44
TOTAL AMOUNT DUE	1,392.34	TOTAL SALES	1,465.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/760/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106435871377

LABURADA,PONCIANO JR. ABALO

Premise Address: Z-2-729 RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: Z-2-729 RABAYA ST. TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-605-7	1069345025-5	09/03/2017	AUGUST/2017	1,463.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10693450255

BC11/480.1/760/0/31/08-21-2017/37

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554665514498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027244

55430111082

Date : 08-21-2017

BC11/480.1/761/0619025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543011108-2

Collection Ref. Code : 1859-84-824-9

Customer Information----------

Name : GERVACIO,MA. CYNTHIA ABALO

Premise Address: CORNER BLANNERS RABAYA ST. TABUNOC, TALISAY CITY

Billing Address: CORNER BLANNERS RABAYA ST. TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048282	Pole No	:	0619025
Serial No	:	126815457	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1050
Period From	:	07-16-2017	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	125	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.6288/kWh	23.27
System Loss Charge	0.7117/kWh	26.33
Sub-Total		235.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 422.00	8.44
Sub-Total		11.98
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.21
System Loss		1.83
Distribution		13.30
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		54.68
CURRENT BILL - AUGUST 2017(ESTIMATE)		413.15
TOTAL AMOUNT DUE		412.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 422.00

Your monthly electricity consumption chart

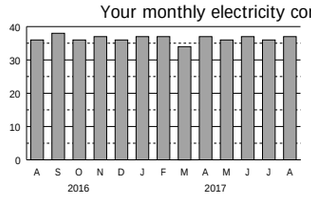

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.15		
Less : VAT	31.63		
Amount Net of VAT	381.52		
Less: BIR 2306	13.17		
BIR 2307	7.21	VATable Sales	358.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.05
Amount Due	361.14	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	392.77	TOTAL SALES	413.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/761/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554665514498

GERVACIO,MA. CYNTHIA ABALO

Premise Address: CORNER BLANNERS RABAYA ST. TABUNOC, TALISAY CITY

Billing Address: CORNER BLANNERS RABAYA ST. TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-824-9	5543011108-2	09/03/2017	AUGUST/2017	412.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55430111082

BC11/480.1/761/0/31/08-21-2017/37

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774278385875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022557

77460470477

Date : 08-21-2017

BC11/480.1/785/0619053/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746047047-7

Collection Ref. Code : 1853-49-395-3

Customer Information----------

Name : REDOBLE,PAULA BRACERO

Premise Address: Z1-141 NONOC TABUNOK
Billing Address: Z1-141 NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1141867	Pole No	:	0619053
Serial No	:	40099511	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1690
Period From	:	07-16-2017	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.6288/kWh	40.87
System Loss Charge	0.7117/kWh	46.26
Sub-Total		413.93
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	6.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		6.22
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.60
Transmission		0.38
System Loss		3.21
Distribution		22.92
Others		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		93.73
CURRENT BILL - AUGUST 2017(ESTIMATE)		704.87
TOTAL AMOUNT DUE		704.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 820.01

Your monthly electricity consumption chart

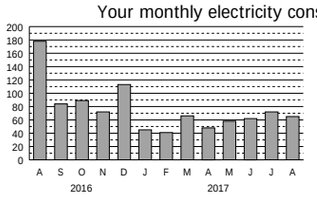

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.87		
Less : VAT	53.32		
Amount Net of VAT	651.55		
Less: BIR 2306	22.22		
BIR 2307	12.30	VATable Sales	611.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.41
Amount Due	617.03	VAT Zero Rated Sales	0.00
Add : VAT	53.32	VAT Amount	53.32
TOTAL AMOUNT DUE	670.35	TOTAL SALES	704.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/785/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774278385875

REDOBLE,PAULA BRACERO
Premise Address: Z1-141 NONOC TABUNOK
Billing Address: Z1-141 NONOC TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-395-3	7746047047-7	09/03/2017	AUGUST/2017	704.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77460470477

BC11/480.1/785/0/31/08-21-2017/37

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146952602743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024142

14682100004

Date : 08-21-2017

BC11/480.1/790/0619081/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468210000-4

Collection Ref. Code : 1809-55-329-6

Customer Information----------

Name : PATATAG,ARNEL G.

Premise Address: NONOC Talisay

Billing Address: NONOC Talisay

TIN :

Metering Information----------

Meter No	:	422256GS6	Pole No	:	0619081
Serial No	:	54314244	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45481
Period From	:	07-16-2017	Prev Rdg	:	45372
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	132	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.43
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		156.67
CURRENT BILL - AUGUST 2017		1,150.10
TOTAL AMOUNT DUE		1,149.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,806.00

Your monthly electricity consumption chart

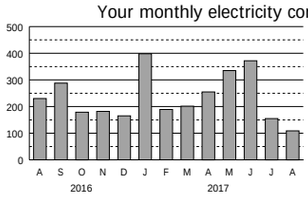

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.10		
Less : VAT	89.10		
Amount Net of VAT	1,061.00		
Less: BIR 2306	37.13		
BIR 2307	20.00	VATable Sales	993.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.57
Amount Due	1,003.87	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,092.97	TOTAL SALES	1,150.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/790/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146952602743

PATATAG,ARNEL G.

Premise Address: NONOC Talisay

Billing Address: NONOC Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-55-329-6	1468210000-4	09/03/2017	AUGUST/2017	1,149.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14682100004

BC11/480.1/790/0/31/08-21-2017/37

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246173970370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024661

24682100003

Date : 08-21-2017

BC11/480.1/800/0619081/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468210000-3

Collection Ref. Code : 1809-55-359-8

Customer Information----------

Name : MIRANDA,MARILOU P.

Premise Address: TABUNOK Talisay
Billing Address: TABUNOK Talisay

TIN :

Metering Information----------

Meter No	:	422195GS6	Pole No	:	0619081
Serial No	:	69973810	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56423
Period From	:	07-16-2017	Prev Rdg	:	56239
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	164	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	925.10
Transmission Charge	0.3569/kWh	65.67
System Loss Charge	0.7265/kWh	133.68
Sub-Total		1,124.45
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.60
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.47
Transmission		0.63
System Loss		9.72
Distribution		63.78
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		264.04
CURRENT BILL - AUGUST 2017		1,937.57
TOTAL AMOUNT DUE		1,937.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,692.00

Your monthly electricity consumption chart

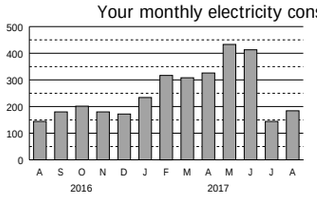

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.57		
Less : VAT	149.99		
Amount Net of VAT	1,787.58		
Less: BIR 2306	62.50		
BIR 2307	33.68	VATable Sales	1,673.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.05
Amount Due	1,691.40	VAT Zero Rated Sales	0.00
Add : VAT	149.99	VAT Amount	149.99
TOTAL AMOUNT DUE	1,841.39	TOTAL SALES	1,937.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/800/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246173970370

MIRANDA,MARILOU P.
Premise Address: TABUNOK Talisay
Billing Address: TABUNOK Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-55-359-8	2468210000-3	09/03/2017	AUGUST/2017	1,937.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24682100003

BC11/480.1/800/0/31/08-21-2017/37

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346039246604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024781

34682100002

Date : 08-21-2017

BC11/480.1/810/0619081/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468210000-2

Collection Ref. Code : 1809-55-401-2

Customer Information----------

Name : PATATAG JR,ARCELI G.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	422226GS6	Pole No	:	0619081
Serial No	:	2003211029	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39064
Period From	:	07-16-2017	Prev Rdg	:	38938
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	164	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.05
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		180.99
CURRENT BILL - AUGUST 2017		1,328.57
TOTAL AMOUNT DUE		1,328.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,490.00

Your monthly electricity consumption chart

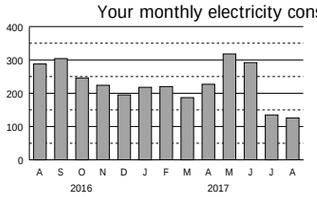

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.57		
Less : VAT	102.88		
Amount Net of VAT	1,225.69		
Less: BIR 2306	42.86		
BIR 2307	23.10	VATable Sales	1,147.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.11
Amount Due	1,159.73	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,262.61	TOTAL SALES	1,328.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/810/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346039246604

PATATAG JR,ARCELI G.
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-55-401-2	3468210000-2	09/03/2017	AUGUST/2017	1,328.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34682100002

BC11/480.1/810/0/31/08-21-2017/37

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841176962593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022363

84142100001

Date : 08-21-2017

BC11/480.1/840/0619095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414210000-1

Collection Ref. Code : 1839-27-785-8

Customer Information----------

Name : CABANERO,JOSE

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	466984GS6	Pole No	:	0619095
Serial No	:	69350480	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46931
Period From	:	07-16-2017	Prev Rdg	:	46562
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	2016	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,855.22
Transmission Charge	0.3569/kWh	131.70
System Loss Charge	0.7265/kWh	268.08
Sub-Total		2,255.00
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		19.10
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		145.34
Transmission		1.27
System Loss		19.47
Distribution		127.30
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		528.87
CURRENT BILL - AUGUST 2017		3,879.98
TOTAL AMOUNT DUE		3,870.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,780.00

Your monthly electricity consumption chart

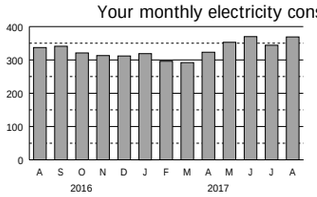

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.98		
Less : VAT	300.18		
Amount Net of VAT	3,579.80		
Less: BIR 2306	125.07		
BIR 2307	67.45	VATable Sales	3,351.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.69
Amount Due	3,387.28	VAT Zero Rated Sales	0.00
Add : VAT	300.18	VAT Amount	300.18
TOTAL AMOUNT DUE	3,687.46	TOTAL SALES	3,879.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/840/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841176962593

CABANERO,JOSE
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-27-785-8	8414210000-1	09/03/2017	AUGUST/2017	3,870.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84142100001

BC11/480.1/840/0/31/08-21-2017/37

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447728728955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024268

44731100002

Date : 08-21-2017

BC11/480.1/860/0619095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473110000-2

Collection Ref. Code : 1813-74-824-1

Customer Information----------

Name : JUMAWAN,CERIACO B.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	175201DS6	Pole No	:	0619095
Serial No	:	13735703	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6844
Period From	:	07-16-2017	Prev Rdg	:	6774
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 117.87
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		89.01
CURRENT BILL - AUGUST 2017		604.21
TOTAL AMOUNT DUE		603.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 438.00

Your monthly electricity consumption chart

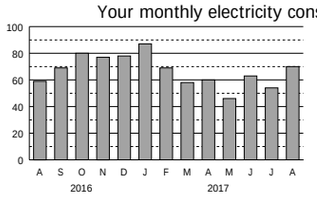

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.21		
Less : VAT	46.29		
Amount Net of VAT	557.92		
Less: BIR 2306	19.28		
BIR 2307	10.37	VATable Sales	515.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.72
Amount Due	528.27	VAT Zero Rated Sales	0.00
Add : VAT	46.29	VAT Amount	46.29
TOTAL AMOUNT DUE	574.56	TOTAL SALES	604.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/860/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447728728955

JUMAWAN,CERIACO B.
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-74-824-1	4473110000-2	09/03/2017	AUGUST/2017	603.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44731100002

BC11/480.1/860/0/31/08-21-2017/37

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647559787681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025410

64731100000

Date : 08-21-2017

BC11/480.1/880/0619095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473110000-0

Collection Ref. Code : 1813-74-869-1

Customer Information----------

Name : VALLECERA,JESUS C.

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	392079GS6	Pole No	:	0619095
Serial No	:	2003143013	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8108
Period From	:	07-16-2017	Prev Rdg	:	8034
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 87.89
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		97.66
CURRENT BILL - AUGUST 2017		678.72
TOTAL AMOUNT DUE		678.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 622.32

Your monthly electricity consumption chart

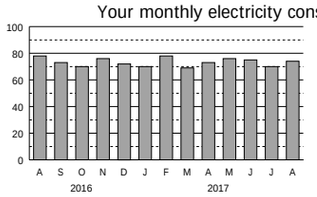

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.72		
Less : VAT	52.31		
Amount Net of VAT	626.41		
Less: BIR 2306	21.79		
BIR 2307	11.70	VATable Sales	581.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.35
Amount Due	592.92	VAT Zero Rated Sales	0.00
Add : VAT	52.31	VAT Amount	52.31
TOTAL AMOUNT DUE	645.23	TOTAL SALES	678.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/880/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647559787681

VALLECERA,JESUS C.

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-74-869-1	6473110000-0	09/03/2017	AUGUST/2017	678.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64731100000

BC11/480.1/880/0/31/08-21-2017/37

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662041546586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030902

66243100006

Date : 08-21-2017

BC11/480.1/900/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624310000-6

Collection Ref. Code : 1837-37-887-8

Customer Information----------

Name : TING,FELIX G M1

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053138	Pole No	:	0619116
Serial No	:	121434132	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	412
Period From	:	07-16-2017	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	590	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		13.58
TOTAL AMOUNT DUE		2.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 24, 2016 - 100.00

Your monthly electricity consumption chart

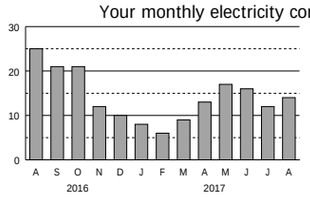

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/900/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662041546586

TING,FELIX G M1
Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-887-8	6624310000-6	09/03/2017	AUGUST/2017	2.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66243100006

BC11/480.1/900/0/31/08-21-2017/37

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481695004880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48161100002

BILLING STATEMENT

1011024929

Date : 08-21-2017

BC11/480.1/910/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816110000-2

Collection Ref. Code : 1841-32-422-1

Customer Information----------

Name : TING,TRINA M8 D

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118590	Pole No	:	0619116
Serial No	:	40053579	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1858
Period From	:	07-16-2017	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	470	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.6288/kWh	48.42
System Loss Charge	0.7117/kWh	54.80
Sub-Total		490.35
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	7.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 831.00	16.62
Sub-Total		23.98
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.45
System Loss		3.80
Distribution		27.04
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		113.01
CURRENT BILL - AUGUST 2017		852.67
TOTAL AMOUNT DUE		851.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 832.00

Your monthly electricity consumption chart

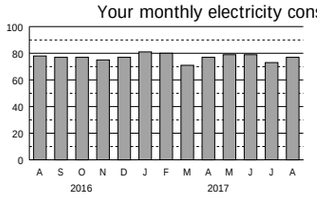

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.67		
Less : VAT	65.06		
Amount Net of VAT	787.61		
Less: BIR 2306	27.11		
BIR 2307	14.89	VATable Sales	739.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.95
Amount Due	745.61	VAT Zero Rated Sales	0.00
Add : VAT	65.06	VAT Amount	65.06
TOTAL AMOUNT DUE	810.67	TOTAL SALES	852.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/910/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481695004880

TING,TRINA M8 D
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-422-1	4816110000-2	09/03/2017	AUGUST/2017	851.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48161100002

BC11/480.1/910/0/31/08-21-2017/37

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381730366935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024683

38161100003

Date : 08-21-2017

BC11/480.1/920/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816110000-3

Collection Ref. Code : 1841-32-419-1

Customer Information----------

Name : TING,TRINA M7 D

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	293188SS6	Pole No	:	0619116
Serial No	:	44839909	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15672
Period From	:	07-16-2017	Prev Rdg	:	15528
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	470	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	723.99
Transmission Charge	0.6288/kWh	90.55
System Loss Charge	0.7117/kWh	102.48
Sub-Total		917.02
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		7.86
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		56.72
Transmission		0.84
System Loss		7.12
Distribution		50.04
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		210.84
CURRENT BILL - AUGUST 2017		1,589.99
TOTAL AMOUNT DUE		1,589.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,567.00

Your monthly electricity consumption chart

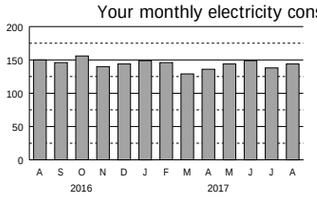

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.99		
Less : VAT	121.18		
Amount Net of VAT	1,468.81		
Less: BIR 2306	50.49		
BIR 2307	27.76	VATable Sales	1,379.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.66
Amount Due	1,390.56	VAT Zero Rated Sales	0.00
Add : VAT	121.18	VAT Amount	121.18
TOTAL AMOUNT DUE	1,511.74	TOTAL SALES	1,589.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/920/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381730366935

TING,TRINA M7 D

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-419-1	3816110000-3	09/03/2017	AUGUST/2017	1,589.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38161100003

BC11/480.1/920/0/31/08-21-2017/37

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181845795480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025150

18161100005

Date : 08-21-2017

BC11/480.1/940/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816110000-5

Collection Ref. Code : 1841-32-413-2

Customer Information----------

Name : TING,TRINA M5 D

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118591	Pole No	:	0619116
Serial No	:	40053258	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17293
Period From	:	07-16-2017	Prev Rdg	:	16575
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	470	Billed kWh	:	718

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,609.89
Transmission Charge	0.6288/kWh	451.48
System Loss Charge	0.7117/kWh	511.00
Sub-Total		4,572.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	68.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		68.69
Government Charges		
Franchise Tax - Local		38.19
LFT Differential	0.0061/kWh	4.38
Value Added Tax		
Generation		282.78
Transmission		4.20
System Loss		35.49
Distribution		247.13
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
NPC Stranded Debts	0.0265/kWh	19.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.39
Sub-Total		1,028.97
CURRENT BILL - AUGUST 2017		7,729.44
TOTAL AMOUNT DUE		7,729.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 7,697.26

Your monthly electricity consumption chart

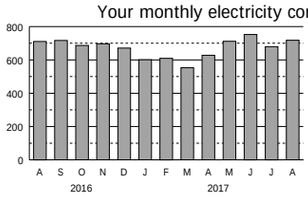

Avg Monthly Usage : 672.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,729.44		
Less : VAT	582.95		
Amount Net of VAT	7,146.49		
Less: BIR 2306	242.90		
BIR 2307	134.86	VATable Sales	6,700.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.02
Amount Due	6,768.73	VAT Zero Rated Sales	0.00
Add : VAT	582.95	VAT Amount	582.95
TOTAL AMOUNT DUE	7,351.68	TOTAL SALES	7,729.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/940/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181845795480

TING,TRINA M5 D

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-413-2	1816110000-5	09/03/2017	AUGUST/2017	7,729.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18161100005

BC11/480.1/940/0/31/08-21-2017/37

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130441544533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031752

13092100000

Date : 08-21-2017

BC11/480.1/980/0619102/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309210000-0

Collection Ref. Code : 1839-59-077-7

Customer Information----------

Name : CABANERO,PELAYO II

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110890	Pole No	:	0619102
Serial No	:	129123393	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14907
Period From	:	07-16-2017	Prev Rdg	:	14232
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	2478	Billed kWh	:	675

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,393.70
Transmission Charge	0.6288/kWh	424.44
System Loss Charge	0.7117/kWh	480.40
Sub-Total		4,298.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	64.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,197.00	143.94
Sub-Total		208.51
Government Charges		
Franchise Tax - Local		36.73
LFT Differential	0.0061/kWh	4.12
Value Added Tax		
Generation		265.85
Transmission		3.95
System Loss		33.36
Distribution		232.37
Others		29.92
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
NPC Stranded Debts	0.0265/kWh	17.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.53
Sub-Total		985.60
CURRENT BILL - AUGUST 2017		7,429.04
TOTAL AMOUNT DUE		7,428.18

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 7,198.00

Your monthly electricity consumption chart

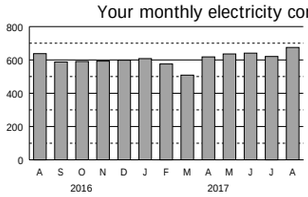

Avg Monthly Usage : 607.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,429.04		
Less : VAT	565.45		
Amount Net of VAT	6,863.59		
Less: BIR 2306	235.60		
BIR 2307	129.69	VATable Sales	6,443.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.15
Amount Due	6,498.30	VAT Zero Rated Sales	0.00
Add : VAT	565.45	VAT Amount	565.45
TOTAL AMOUNT DUE	7,063.75	TOTAL SALES	7,429.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/980/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130441544533

CABANERO,PELAYO II
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-077-7	1309210000-0	09/03/2017	AUGUST/2017	7,428.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13092100000

BC11/480.1/980/0/31/08-21-2017/37

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053470653168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05342600110

BILLING STATEMENT

1011027014

Date : 08-21-2017

BC11/480.1/987/0619102/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534260011-0

Collection Ref. Code : 1853-63-725-4

Customer Information----------

Name : ABASTILLAS,BANJO ABABON

Premise Address: RAFAEL RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: RAFAEL RABAYA ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145382	Pole No	:	0619102
Serial No	:	85021844	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1857
Period From	:	07-16-2017	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	472	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.6288/kWh	62.25
System Loss Charge	0.7117/kWh	70.46
Sub-Total		630.45
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.47
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.58
System Loss		4.88
Distribution		34.59
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		142.41
CURRENT BILL - AUGUST 2017		1,070.60
TOTAL AMOUNT DUE		1,070.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,182.00

Your monthly electricity consumption chart

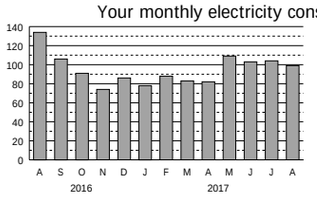

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.60		
Less : VAT	80.89		
Amount Net of VAT	989.71		
Less: BIR 2306	33.71		
BIR 2307	18.68	VATable Sales	928.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.52
Amount Due	937.32	VAT Zero Rated Sales	0.00
Add : VAT	80.89	VAT Amount	80.89
TOTAL AMOUNT DUE	1,018.21	TOTAL SALES	1,070.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/987/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053470653168

ABASTILLAS,BANJO ABABON
Premise Address: RAFAEL RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: RAFAEL RABAYA ST. TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-725-4	0534260011-0	09/03/2017	AUGUST/2017	1,070.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05342600110

BC11/480.1/987/0/31/08-21-2017/37

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557238178369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028682

5572110000

Date : 08-21-2017

BC11/480.1/990/0619102/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572110000-0

Collection Ref. Code : 1841-43-626-7

Customer Information----------

Name : ABASTILLAS,BANJO ABABON

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	352630GS6	Pole No	:	0619102
Serial No	:	44101349	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5764
Period From	:	07-16-2017	Prev Rdg	:	5760
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	472	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 953.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.6288/kWh	2.52
System Loss Charge	0.7117/kWh	2.85
Sub-Total		25.48
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.38
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		0.24
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.02
System Loss		0.19
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		6.36
CURRENT BILL - AUGUST 2017		48.67
TOTAL AMOUNT DUE		- 904.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 24, 2016 - 268.45

Your monthly electricity consumption chart

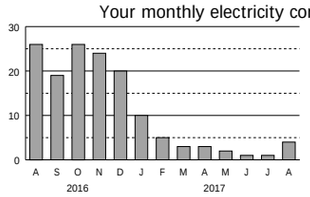

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.67		
Less : VAT	3.84		
Amount Net of VAT	44.83		
Less: BIR 2306	1.59		
BIR 2307	0.85	VATable Sales	42.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.52
Amount Due	42.39	VAT Zero Rated Sales	0.00
Add : VAT	3.84	VAT Amount	3.84
TOTAL AMOUNT DUE	46.23	TOTAL SALES	48.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/990/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557238178369

ABASTILLAS,BANJO ABABON
Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-626-7	5572110000-0	09/03/2017	AUGUST/2017	- 904.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5572110000

BC11/480.1/990/0/31/08-21-2017/37

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130583831131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031780

13071100005

Date : 08-21-2017

BC11/480.1/993/0619102/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307110000-5

Collection Ref. Code : 1817-33-773-4

Customer Information----------

Name : ENJAMBRE,EMIGDIO N

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	368729GS6	Pole No	:	0619102
Serial No	:	02107543	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25458
Period From	:	07-16-2017	Prev Rdg	:	24612
No of Days	:	31	Diff Rdg	:	846
Avg kWh/day	:	27.29	Registered	:	846
Conn Load	:	0	Billed kWh	:	846

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,253.43
Transmission Charge	0.3569/kWh	301.94
System Loss Charge	0.7265/kWh	614.62
Sub-Total		5,169.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	80.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 9,584.00	191.68
Sub-Total		272.61
Government Charges		
Franchise Tax - Local		44.85
LFT Differential	0.0061/kWh	5.16
Value Added Tax		
Generation		333.19
Transmission		2.90
System Loss		44.64
Distribution		291.08
Others		38.71
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
NPC Stranded Debts	0.0265/kWh	22.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.82
Sub-Total		1,235.90
CURRENT BILL - AUGUST 2017		9,104.16
TOTAL AMOUNT DUE		9,103.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 9,585.00

Your monthly electricity consumption chart

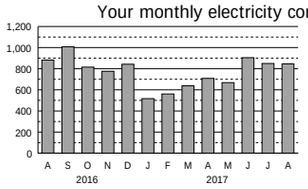

Avg Monthly Usage : 770.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,104.16		
Less : VAT	710.52		
Amount Net of VAT	8,393.64		
Less: BIR 2306	296.05		
BIR 2307	158.37	VATable Sales	7,868.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	525.38
Amount Due	7,939.22	VAT Zero Rated Sales	0.00
Add : VAT	710.52	VAT Amount	710.52
TOTAL AMOUNT DUE	8,649.74	TOTAL SALES	9,104.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/993/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130583831131

ENJAMBRE,EMIGDIO N

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-33-773-4	1307110000-5	09/03/2017	AUGUST/2017	9,103.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13071100005

BC11/480.1/993/0/31/08-21-2017/37

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335452460456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019600

33563100008

Date : 08-21-2017

BC11/480.1/1020/0619123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356310000-8

Collection Ref. Code : 1841-55-566-5

Customer Information----------

Name : MIER,REV. FR. CARLITO M2 T

Premise Address: RABAYA ST. TABUNOK TALISAY
Billing Address: RABAYA ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	137137WS6	Pole No	:	0619123
Serial No	:	47066503	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19197
Period From	:	07-16-2017	Prev Rdg	:	19157
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	1290	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.03
CURRENT BILL - AUGUST 2017		221.98
TOTAL AMOUNT DUE		220.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 189.00

Your monthly electricity consumption chart

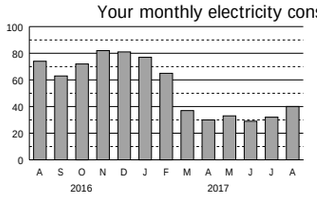

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.98		
Less : VAT	16.28		
Amount Net of VAT	205.70		
Less: BIR 2306	6.77		
BIR 2307	3.66	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	195.27	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	211.55	TOTAL SALES	221.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1020/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335452460456

MIER,REV. FR. CARLITO M2 T
Premise Address: RABAYA ST. TABUNOK TALISAY
Billing Address: RABAYA ST. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-566-5	3356310000-8	09/03/2017	AUGUST/2017	220.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33563100008

BC11/480.1/1020/0/31/08-21-2017/37

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038445137446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020428

03893100002

Date : 08-21-2017

BC11/480.1/1080/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389310000-2

Collection Ref. Code : 1829-87-296-6

Customer Information----------

Name : CABANERO,EDUARDO P

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	132690WS6	Pole No	:	0619116
Serial No	:	68805010	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	71957
Period From	:	07-16-2017	Prev Rdg	:	71508
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	1785	Billed kWh	:	449

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,257.44
Transmission Charge	0.3569/kWh	160.25
System Loss Charge	0.7265/kWh	326.20
Sub-Total		2,743.89
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,005.00	80.10
Sub-Total		123.05
Government Charges		
Franchise Tax - Local		23.69
LFT Differential	0.0061/kWh	2.74
Value Added Tax		
Generation		176.84
Transmission		1.53
System Loss		23.70
Distribution		154.77
Others		17.94
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		653.51
CURRENT BILL - AUGUST 2017		4,810.18
TOTAL AMOUNT DUE		4,810.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 4,005.00

Your monthly electricity consumption chart

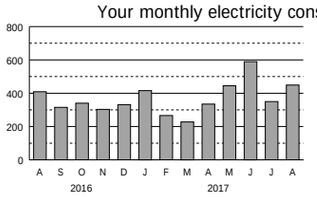

Avg Monthly Usage : 367.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,810.18		
Less : VAT	374.78		
Amount Net of VAT	4,435.40		
Less: BIR 2306	156.15		
BIR 2307	83.66	VATable Sales	4,156.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.73
Amount Due	4,195.59	VAT Zero Rated Sales	0.00
Add : VAT	374.78	VAT Amount	374.78
TOTAL AMOUNT DUE	4,570.37	TOTAL SALES	4,810.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1080/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038445137446

CABANERO,EDUARDO P

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-296-6	0389310000-2	09/03/2017	AUGUST/2017	4,810.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03893100002

BC11/480.1/1080/0/31/08-21-2017/37

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158142786390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029273

15851100006

Date : 08-21-2017

BC11/480.1/1090/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585110000-6

Collection Ref. Code : 1815-73-773-5

Customer Information----------

Name : CABANERO,EDUARDO M4 P.

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	278553GS6	Pole No	:	0619116
Serial No	:	48300582	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11069
Period From	:	07-16-2017	Prev Rdg	:	10984
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Sub-Total		- 76.77
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.93
CURRENT BILL - AUGUST 2017		804.81
TOTAL AMOUNT DUE		804.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 596.00

Your monthly electricity consumption chart

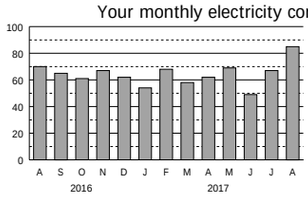

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.81		
Less : VAT	61.71		
Amount Net of VAT	743.10		
Less: BIR 2306	25.71		
BIR 2307	13.91	VATable Sales	690.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.22
Amount Due	703.48	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	765.19	TOTAL SALES	804.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1090/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158142786390

CABANERO,EDUARDO M4 P.
Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-773-5	1585110000-6	09/03/2017	AUGUST/2017	804.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15851100006

BC11/480.1/1090/0/31/08-21-2017/37

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257783438993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028661

25744100006

Date : 08-21-2017

BC11/480.1/1100/0632144/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574410000-6

Collection Ref. Code : 1831-83-476-6

Customer Information----------

Name : CABANERO,EUFROCINA L

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126544	Pole No	:	0632144
Serial No	:	40080207	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1304
Period From	:	07-16-2017	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	340	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.6288/kWh	28.92
System Loss Charge	0.7117/kWh	32.74
Sub-Total		292.93
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 524.50	10.49
Sub-Total		14.89
Government Charges		
Franchise Tax - Local		2.53
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.27
System Loss		2.27
Distribution		16.39
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		67.83
CURRENT BILL - AUGUST 2017		512.27
TOTAL AMOUNT DUE		512.01

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 525.00

Your monthly electricity consumption chart

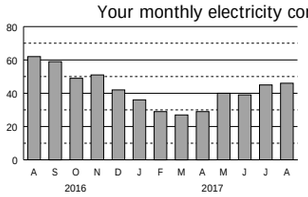

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.27		
Less : VAT	39.17		
Amount Net of VAT	473.10		
Less: BIR 2306	16.33		
BIR 2307	8.95	VATable Sales	444.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.66
Amount Due	447.82	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	486.99	TOTAL SALES	512.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1100/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257783438993

CABANERO,EUFROCINA L
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-476-6	2574410000-6	09/03/2017	AUGUST/2017	512.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25744100006

BC11/480.1/1100/0/31/08-21-2017/37

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107980068459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021669

10721100005

Date : 08-21-2017

BC11/480.1/1120/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072110000-5

Collection Ref. Code : 1825-66-248-7

Customer Information----------

Name : ROBINSON,ANGELES

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	109782DS6	Pole No	:	0619116
Serial No	:	16301687	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	57521
Period From	:	07-16-2017	Prev Rdg	:	57280
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	984	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,211.68
Transmission Charge	0.3569/kWh	86.01
System Loss Charge	0.7265/kWh	175.09
Sub-Total		1,472.78
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,621.00	52.42
Sub-Total		75.48
Government Charges		
Franchise Tax - Local		12.78
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		94.91
Transmission		0.82
System Loss		12.72
Distribution		83.35
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		352.24
CURRENT BILL - AUGUST 2017		2,595.06
TOTAL AMOUNT DUE		2,591.84

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,624.00

Your monthly electricity consumption chart

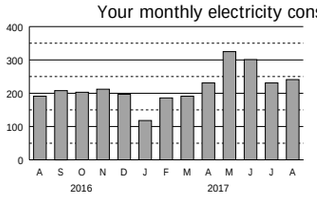

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.06		
Less : VAT	202.57		
Amount Net of VAT	2,392.49		
Less: BIR 2306	84.40		
BIR 2307	45.14	VATable Sales	2,242.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.67
Amount Due	2,262.95	VAT Zero Rated Sales	0.00
Add : VAT	202.57	VAT Amount	202.57
TOTAL AMOUNT DUE	2,465.52	TOTAL SALES	2,595.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1120/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107980068459

ROBINSON,ANGELES
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-248-7	1072110000-5	09/03/2017	AUGUST/2017	2,591.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10721100005

BC11/480.1/1120/0/31/08-21-2017/37

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309767215240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023626

30966570639

Date : 08-21-2017

BC11/480.1/1135/0632165/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096657063-9

Collection Ref. Code : 1853-56-080-4

Customer Information----------

Name : GO,MARK JOEL NAZARENO

Premise Address: RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: RABAYA ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019247	Pole No	:	0632165
Serial No	:	121752741	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10059
Period From	:	07-16-2017	Prev Rdg	:	9572
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	1040	Billed kWh	:	487

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,448.49
Transmission Charge	0.6288/kWh	306.23
System Loss Charge	0.7117/kWh	346.60
Sub-Total		3,101.32
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.59
Government Charges		
Franchise Tax - Local		25.91
LFT Differential	0.0061/kWh	2.97
Value Added Tax		
Generation		191.81
Transmission		2.85
System Loss		24.08
Distribution		167.81
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.12
Sub-Total		698.14
CURRENT BILL - AUGUST 2017		5,244.50
TOTAL AMOUNT DUE		5,244.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,734.00

Your monthly electricity consumption chart

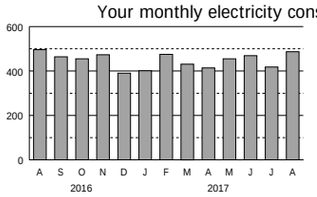

Avg Monthly Usage : 448.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,244.50		
Less : VAT	395.61		
Amount Net of VAT	4,848.89		
Less: BIR 2306	164.86		
BIR 2307	91.50	VATable Sales	4,546.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.53
Amount Due	4,592.53	VAT Zero Rated Sales	0.00
Add : VAT	395.61	VAT Amount	395.61
TOTAL AMOUNT DUE	4,988.14	TOTAL SALES	5,244.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1135/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309767215240

GO,MARK JOEL NAZARENO
Premise Address: RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: RABAYA ST. TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-080-4	3096657063-9	09/03/2017	AUGUST/2017	5,244.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30966570639

BC11/480.1/1135/0/31/08-21-2017/37

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330101179215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032199

33071100003

Date : 08-21-2017

BC11/480.1/1160/0632144/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307110000-3

Collection Ref. Code : 1817-33-818-8

Customer Information----------

Name : CABANERO,ROMEO

Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	243423DS6	Pole No	:	0632144
Serial No	:	10850079	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33657
Period From	:	07-16-2017	Prev Rdg	:	33389
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,347.42
Transmission Charge	0.3569/kWh	95.65
System Loss Charge	0.7265/kWh	194.70
Sub-Total		1,637.77
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.63
Government Charges		
Franchise Tax - Local		13.88
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.54
Transmission		0.92
System Loss		14.15
Distribution		92.62
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		384.27
CURRENT BILL - AUGUST 2017		2,819.50
TOTAL AMOUNT DUE		2,818.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,173.00

Your monthly electricity consumption chart

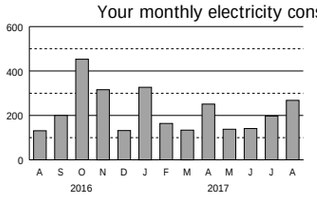

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.50		
Less : VAT	218.17		
Amount Net of VAT	2,601.33		
Less: BIR 2306	90.91		
BIR 2307	49.01	VATable Sales	2,435.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.10
Amount Due	2,461.41	VAT Zero Rated Sales	0.00
Add : VAT	218.17	VAT Amount	218.17
TOTAL AMOUNT DUE	2,679.58	TOTAL SALES	2,819.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1160/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330101179215

CABANERO,ROMEO
Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-33-818-8	3307110000-3	09/03/2017	AUGUST/2017	2,818.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33071100003

BC11/480.1/1160/0/31/08-21-2017/37

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942093287363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023304

94243100008

Date : 08-21-2017

BC11/480.1/1170/0632144/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424310000-8

Collection Ref. Code : 1837-36-410-9

Customer Information----------

Name : CABANERO,RICARDO G

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	140964WS6	Pole No	:	0632144
Serial No	:	42428921	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19469
Period From	:	07-16-2017	Prev Rdg	:	19207
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	398	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,317.26
Transmission Charge	0.3569/kWh	93.51
System Loss Charge	0.7265/kWh	190.34
Sub-Total		1,601.11
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		79.84
Government Charges		
Franchise Tax - Local		13.88
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.18
Transmission		0.89
System Loss		13.83
Distribution		90.56
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		382.61
CURRENT BILL - AUGUST 2017		2,818.22
TOTAL AMOUNT DUE		2,818.22

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 12, 2017 - 2,738.95

Your monthly electricity consumption chart

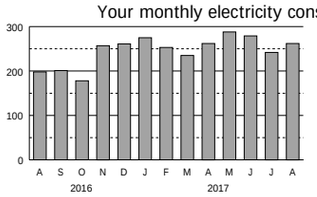

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.22		
Less : VAT	219.90		
Amount Net of VAT	2,598.32		
Less: BIR 2306	91.64		
BIR 2307	49.02	VATable Sales	2,435.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.71
Amount Due	2,457.66	VAT Zero Rated Sales	0.00
Add : VAT	219.90	VAT Amount	219.90
TOTAL AMOUNT DUE	2,677.56	TOTAL SALES	2,818.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1170/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942093287363

CABANERO,RICARDO G
Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-410-9	9424310000-8	09/03/2017	AUGUST/2017	2,818.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94243100008

BC11/480.1/1170/0/31/08-21-2017/37

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524328311094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029151

52491100005

Date : 08-21-2017

BC11/480.1/1200/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249110000-5

Collection Ref. Code : 1817-56-290-8

Customer Information----------

Name : PO,JOAQUIN S

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	382869GS6	Pole No	:	0632123
Serial No	:	2003141256	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53885
Period From	:	07-16-2017	Prev Rdg	:	53433
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	240	Billed kWh	:	452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,272.52
Transmission Charge	0.3569/kWh	161.32
System Loss Charge	0.7265/kWh	328.38
Sub-Total		2,762.22
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		43.24
Government Charges		
Franchise Tax - Local		23.39
LFT Differential	0.0061/kWh	2.76
Value Added Tax		
Generation		178.01
Transmission		1.54
System Loss		23.87
Distribution		155.80
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		647.69
CURRENT BILL - AUGUST 2017		4,751.45
TOTAL AMOUNT DUE		4,751.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 5,428.00

Your monthly electricity consumption chart

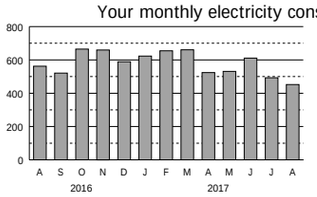

Avg Monthly Usage : 580.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.45		
Less : VAT	367.55		
Amount Net of VAT	4,383.90		
Less: BIR 2306	153.15		
BIR 2307	82.60	VATable Sales	4,103.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.14
Amount Due	4,148.15	VAT Zero Rated Sales	0.00
Add : VAT	367.55	VAT Amount	367.55
TOTAL AMOUNT DUE	4,515.70	TOTAL SALES	4,751.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1200/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524328311094

PO,JOAQUIN S
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-56-290-8	5249110000-5	09/03/2017	AUGUST/2017	4,751.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52491100005 BC11/480.1/1200/0/31/08-21-2017/37 2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374505004482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021975

37491100006

Date : 08-21-2017

BC11/480.1/1210/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749110000-6

Collection Ref. Code : 1817-65-860-3

Customer Information----------

Name : PO,JOAQUIN M2 S

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022938	Pole No	:	0632123
Serial No	:	121755392	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2464
Period From	:	07-16-2017	Prev Rdg	:	2157
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	140	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,543.50
Transmission Charge	0.3569/kWh	109.57
System Loss Charge	0.7265/kWh	223.04
Sub-Total		1,876.11
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.37
Government Charges		
Franchise Tax - Local		15.90
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		120.92
Transmission		1.05
System Loss		16.19
Distribution		106.01
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		440.11
CURRENT BILL - AUGUST 2017		3,229.00
TOTAL AMOUNT DUE		3,228.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,106.00

Your monthly electricity consumption chart

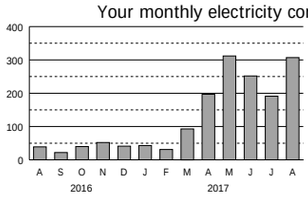

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.00		
Less : VAT	249.83		
Amount Net of VAT	2,979.17		
Less: BIR 2306	104.11		
BIR 2307	56.13	VATable Sales	2,788.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.28
Amount Due	2,818.93	VAT Zero Rated Sales	0.00
Add : VAT	249.83	VAT Amount	249.83
TOTAL AMOUNT DUE	3,068.76	TOTAL SALES	3,229.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1210/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374505004482

PO,JOAQUIN M2 S
Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-65-860-3	3749110000-6	09/03/2017	AUGUST/2017	3,228.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37491100006

BC11/480.1/1210/0/31/08-21-2017/37

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474597799855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022035

47491100005

Date : 08-21-2017

BC11/480.1/1220/0632144/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749110000-5

Collection Ref. Code : 1817-65-866-2

Customer Information----------

Name : PO,JOAQUIN M3 S

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111867	Pole No	:	0632144
Serial No	:	40050019	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	507
Period From	:	07-16-2017	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	140	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 143.28
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.76
CURRENT BILL - AUGUST 2017		15.03
TOTAL AMOUNT DUE		28.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 27.00

Your monthly electricity consumption chart

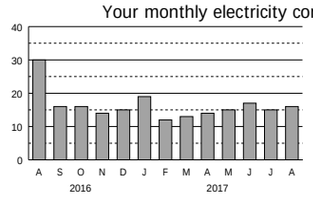

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.03		
Less : VAT	0.64		
Amount Net of VAT	14.39		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	14.01	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.65	TOTAL SALES	15.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1220/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474597799855

PO,JOAQUIN M3 S
Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-65-866-2	4749110000-5	09/03/2017	AUGUST/2017	28.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47491100005

BC11/480.1/1220/0/31/08-21-2017/37

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259407079231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029767

25914369191

Date : 08-21-2017

BC11/480.1/1232/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591436919-1

Collection Ref. Code : 1857-68-554-7

Customer Information----------

Name : BURILA,BERNARD ARREGADAS

Premise Address: M5 421 RABAYA ST. ZONE II TABUNOC, TALISAY CITY
Billing Address: M5 421 RABAYA ST. ZONE II TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014205 EFS6	Pole No	:	0632123
Serial No	:	121448543	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2806
Period From	:	07-16-2017	Prev Rdg	:	2802
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	358	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 193.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		- 185.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 28, 2016 - 30.00

Your monthly electricity consumption chart

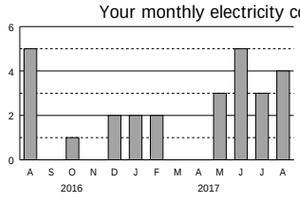

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1232/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259407079231

BURILA,BERNARD ARREGADAS
Premise Address: M5 421 RABAYA ST. ZONE II TABUNOC, TALISAY CITY
Billing Address: M5 421 RABAYA ST. ZONE II TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-554-7	2591436919-1	09/03/2017	AUGUST/2017	- 185.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25914369191

BC11/480.1/1232/0/31/08-21-2017/37

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376038992477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022829

37683100004

Date : 08-21-2017

BC11/480.1/1260/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768310000-4

Collection Ref. Code : 1829-72-839-3

Customer Information----------

Name : ALQUIZALAS,JULIET B M2

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	334475GS6	Pole No	:	0632123
Serial No	:	47137343	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29442
Period From	:	07-16-2017	Prev Rdg	:	29122
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	750	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,608.86
Transmission Charge	0.3569/kWh	114.21
System Loss Charge	0.7265/kWh	232.48
Sub-Total		1,955.55
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.61
Government Charges		
Franchise Tax - Local		16.57
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.03
Transmission		1.10
System Loss		16.88
Distribution		110.47
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		458.71
CURRENT BILL - AUGUST 2017		3,365.49
TOTAL AMOUNT DUE		3,364.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 4,208.00

Your monthly electricity consumption chart

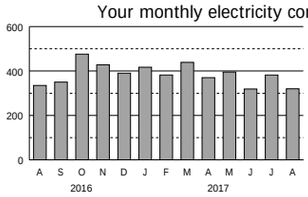

Avg Monthly Usage : 384.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.49		
Less : VAT	260.38		
Amount Net of VAT	3,105.11		
Less: BIR 2306	108.49		
BIR 2307	58.51	VATable Sales	2,906.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.33
Amount Due	2,938.11	VAT Zero Rated Sales	0.00
Add : VAT	260.38	VAT Amount	260.38
TOTAL AMOUNT DUE	3,198.49	TOTAL SALES	3,365.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1260/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376038992477

ALQUIZALAS,JULIET B M2
Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-839-3	3768310000-4	09/03/2017	AUGUST/2017	3,364.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37683100004

BC11/480.1/1260/0/31/08-21-2017/37

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276530615570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022785

27683100005

Date : 08-21-2017

BC11/480.1/1270/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768310000-5

Collection Ref. Code : 1829-72-836-9

Customer Information----------

Name : ALQUIZALAS,JULIET B M3

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	306698GS6	Pole No	:	0632123
Serial No	:	45713605	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43337
Period From	:	07-16-2017	Prev Rdg	:	43231
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	340	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.14
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.40
CURRENT BILL - AUGUST 2017		1,118.61
TOTAL AMOUNT DUE		1,118.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 971.00

Your monthly electricity consumption chart

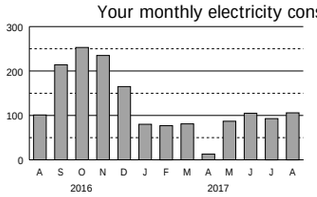

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.61		
Less : VAT	86.67		
Amount Net of VAT	1,031.94		
Less: BIR 2306	36.12		
BIR 2307	19.45	VATable Sales	966.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.73
Amount Due	976.37	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,063.04	TOTAL SALES	1,118.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1270/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276530615570

ALQUIZALAS,JULIET B M3
Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-836-9	2768310000-5	09/03/2017	AUGUST/2017	1,118.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27683100005

BC11/480.1/1270/0/31/08-21-2017/37

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403634233658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020307

40324100003

Date : 08-21-2017

BC11/480.1/1280/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032410000-3

Collection Ref. Code : 1831-45-545-5

Customer Information----------

Name : ALQUIZALAS,EUSEBIO M M-3

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	306809GS6	Pole No	:	0632123
Serial No	:	49263632	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	54944
Period From	:	07-16-2017	Prev Rdg	:	54944
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 29.00	0.58
Sub-Total		0.58
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.70
CURRENT BILL - AUGUST 2017		6.28
TOTAL AMOUNT DUE		35.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 18, 2017 - 995.49

Your monthly electricity consumption chart

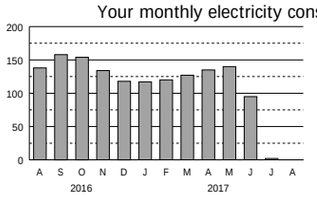

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.28		
Less : VAT	0.67		
Amount Net of VAT	5.61		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.22	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.89	TOTAL SALES	6.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1280/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403634233658

ALQUIZALAS,EUSEBIO M M-3

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-545-5	4032410000-3	09/03/2017	AUGUST/2017	35.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40324100003 BC11/480.1/1280/0/31/08-21-2017/37 2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660576755812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030295

66071100003

Date : 08-21-2017

BC11/480.1/1300/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607110000-3

Collection Ref. Code : 1817-34-362-9

Customer Information----------

Name : CERNA,PASTORA DELA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	212236WS6	Pole No	:	0632116
Serial No	:	47001228	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	66276
Period From	:	07-16-2017	Prev Rdg	:	66032
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,226.76
Transmission Charge	0.3569/kWh	87.08
System Loss Charge	0.7265/kWh	177.27
Sub-Total		1,491.11
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.34
Government Charges		
Franchise Tax - Local		12.64
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.10
Transmission		0.83
System Loss		12.87
Distribution		84.38
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		349.92
CURRENT BILL - AUGUST 2017		2,567.53
TOTAL AMOUNT DUE		2,567.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,447.00

Your monthly electricity consumption chart

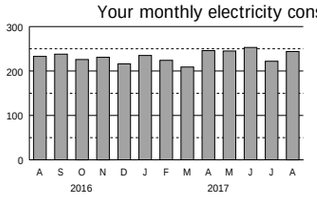

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.53		
Less : VAT	198.68		
Amount Net of VAT	2,368.85		
Less: BIR 2306	82.78		
BIR 2307	44.63	VATable Sales	2,217.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.24
Amount Due	2,241.44	VAT Zero Rated Sales	0.00
Add : VAT	198.68	VAT Amount	198.68
TOTAL AMOUNT DUE	2,440.12	TOTAL SALES	2,567.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1300/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660576755812

CERNA,PASTORA DELA
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-362-9	6607110000-3	09/03/2017	AUGUST/2017	2,567.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66071100003

BC11/480.1/1300/0/31/08-21-2017/37

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621163023934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028146

62111100004

Date : 08-21-2017

BC11/480.1/1310/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211110000-4

Collection Ref. Code : 1811-67-488-7

Customer Information----------

Name : CERNA,PASTORA TM D.

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	488104GS6	Pole No	:	0632123
Serial No	:	53871545	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4964
Period From	:	07-16-2017	Prev Rdg	:	4909
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.44
CURRENT BILL - AUGUST 2017		413.38
TOTAL AMOUNT DUE		412.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 402.00

Your monthly electricity consumption chart

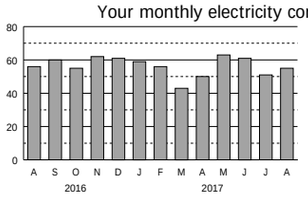

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.38		
Less : VAT	31.19		
Amount Net of VAT	382.19		
Less: BIR 2306	13.01		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	362.15	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	393.34	TOTAL SALES	413.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1310/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621163023934

CERNA,PASTORA TM D.
Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-488-7	6211110000-4	09/03/2017	AUGUST/2017	412.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62111100004

BC11/480.1/1310/0/31/08-21-2017/37

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360052658507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030258

36071100006

Date : 08-21-2017

BC11/480.1/1320/0632095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607110000-6

Collection Ref. Code : 1817-34-338-6

Customer Information----------

Name : CERNA,PASTORA DELA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	192637WS6	Pole No	:	0632095
Serial No	:	47922522	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9710
Period From	:	07-16-2017	Prev Rdg	:	9601
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.43
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		156.67
CURRENT BILL - AUGUST 2017		1,150.10
TOTAL AMOUNT DUE		1,150.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 180.00

Your monthly electricity consumption chart

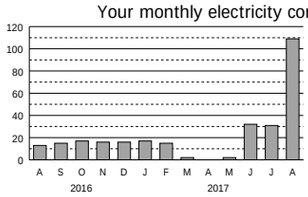

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.10		
Less : VAT	89.10		
Amount Net of VAT	1,061.00		
Less: BIR 2306	37.13		
BIR 2307	20.00	VATable Sales	993.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.57
Amount Due	1,003.87	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,092.97	TOTAL SALES	1,150.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1320/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360052658507

CERNA,PASTORA DELA
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-338-6	3607110000-6	09/03/2017	AUGUST/2017	1,150.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36071100006

BC11/480.1/1320/0/31/08-21-2017/37

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860222853381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029856

86071100001

Date : 08-21-2017

BC11/480.1/1330/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607110000-1

Collection Ref. Code : 1817-34-386-6

Customer Information----------

Name : ABANO,BALDOMERA L

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	327851GS6	Pole No	:	0632116
Serial No	:	46903990	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	62325
Period From	:	07-16-2017	Prev Rdg	:	61960
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,835.11
Transmission Charge	0.3569/kWh	130.27
System Loss Charge	0.7265/kWh	265.17
Sub-Total		2,230.55
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,339.50	86.79
Sub-Total		121.71
Government Charges		
Franchise Tax - Local		19.39
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		143.76
Transmission		1.25
System Loss		19.27
Distribution		125.93
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		534.13
CURRENT BILL - AUGUST 2017		3,935.77
TOTAL AMOUNT DUE		3,934.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 4,341.00

Your monthly electricity consumption chart

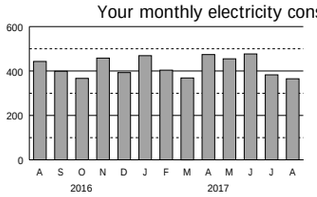

Avg Monthly Usage : 419.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.77		
Less : VAT	307.41		
Amount Net of VAT	3,628.36		
Less: BIR 2306	128.10		
BIR 2307	68.47	VATable Sales	3,401.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.72
Amount Due	3,431.79	VAT Zero Rated Sales	0.00
Add : VAT	307.41	VAT Amount	307.41
TOTAL AMOUNT DUE	3,739.20	TOTAL SALES	3,935.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1330/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860222853381

ABANO,BALDOMERA L
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-386-6	8607110000-1	09/03/2017	AUGUST/2017	3,934.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86071100001

BC11/480.1/1330/0/31/08-21-2017/37

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426038357846

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029709

42621100009

Date : 08-21-2017

BC11/480.1/1340/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262110000-9

Collection Ref. Code : 1841-35-884-3

Customer Information----------

Name : VENUS,JIGGER S

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121299	Pole No	:	0632116
Serial No	:	40074183	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7240
Period From	:	07-16-2017	Prev Rdg	:	6903
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	523	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,694.33
Transmission Charge	0.6288/kWh	211.91
System Loss Charge	0.7117/kWh	239.84
Sub-Total		2,146.08
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		91.36
Government Charges		
Franchise Tax - Local		18.28
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		132.73
Transmission		1.97
System Loss		16.65
Distribution		116.31
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		490.75
CURRENT BILL - AUGUST 2017		3,697.45
TOTAL AMOUNT DUE		3,696.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,957.00

Your monthly electricity consumption chart

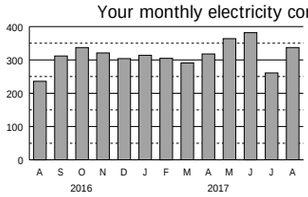

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.45		
Less : VAT	281.06		
Amount Net of VAT	3,416.39		
Less: BIR 2306	117.12		
BIR 2307	64.54	VATable Sales	3,206.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.69
Amount Due	3,234.73	VAT Zero Rated Sales	0.00
Add : VAT	281.06	VAT Amount	281.06
TOTAL AMOUNT DUE	3,515.79	TOTAL SALES	3,697.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1340/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426038357846

VENUS,JIGGER S
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-884-3	4262110000-9	09/03/2017	AUGUST/2017	3,696.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42621100009

BC11/480.1/1340/0/31/08-21-2017/37

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630434307183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031656

63074100007

Date : 08-21-2017

BC11/480.1/1343/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307410000-7

Collection Ref. Code : 1845-50-359-7

Customer Information----------

Name : NACARIO,RAYMOND M1 L

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121300	Pole No	:	0632116
Serial No	:	40073285	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	189
Period From	:	07-16-2017	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	2160	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.6288/kWh	4.40
System Loss Charge	0.7117/kWh	4.98
Sub-Total		44.57
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.67
Sub-Total		0.67
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.04
System Loss		0.34
Distribution		3.00
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		10.65
CURRENT BILL - AUGUST 2017		80.91
TOTAL AMOUNT DUE		80.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 96.00

Your monthly electricity consumption chart

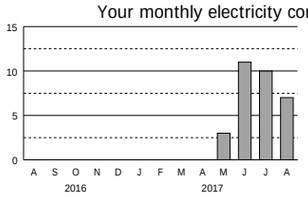

Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.91		
Less : VAT	6.27		
Amount Net of VAT	74.64		
Less: BIR 2306	2.60		
BIR 2307	1.41	VATable Sales	70.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.38
Amount Due	70.63	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	76.90	TOTAL SALES	80.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1343/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630434307183

NACARIO,RAYMOND M1 L

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-359-7	6307410000-7	09/03/2017	AUGUST/2017	80.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63074100007

BC11/480.1/1343/0/31/08-21-2017/37

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730768501688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031452

73074100006

Date : 08-21-2017

BC11/480.1/1344/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307410000-6

Collection Ref. Code : 1845-46-875-9

Customer Information----------

Name : NACARIO,RAYMOND M2 L

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121297	Pole No	:	0632116
Serial No	:	40074037	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1003
Period From	:	07-16-2017	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	380	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.6288/kWh	24.52
System Loss Charge	0.7117/kWh	27.76
Sub-Total		248.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		3.73
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.22
System Loss		1.93
Distribution		13.99
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		56.49
CURRENT BILL - AUGUST 2017		425.17
TOTAL AMOUNT DUE		424.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 377.00

Your monthly electricity consumption chart

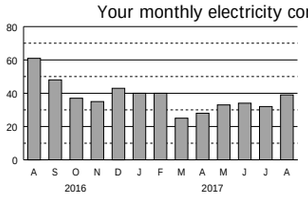

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.17		
Less : VAT	32.22		
Amount Net of VAT	392.95		
Less: BIR 2306	13.41		
BIR 2307	7.42	VATable Sales	368.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.27
Amount Due	372.12	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	404.34	TOTAL SALES	425.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1344/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730768501688

NACARIO,RAYMOND M2 L
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-875-9	7307410000-6	09/03/2017	AUGUST/2017	424.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73074100006

BC11/480.1/1344/0/31/08-21-2017/37

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760650570658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029437

76071100002

Date : 08-21-2017

BC11/480.1/1360/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607110000-2

Collection Ref. Code : 1817-34-374-2

Customer Information----------

Name : RABAYA,ORLANDO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	145745WS6	Pole No	:	0632123
Serial No	:	42408625	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	79830
Period From	:	07-16-2017	Prev Rdg	:	79804
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.74
CURRENT BILL - AUGUST 2017		106.14
TOTAL AMOUNT DUE		105.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,518.00

Your monthly electricity consumption chart

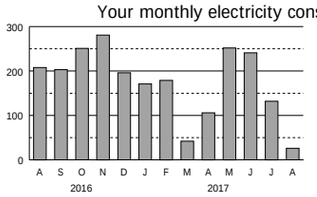

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.14		
Less : VAT	7.49		
Amount Net of VAT	98.65		
Less: BIR 2306	3.12		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	93.85	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1360/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760650570658

RABAYA,ORLANDO
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-374-2	7607110000-2	09/03/2017	AUGUST/2017	105.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76071100002

BC11/480.1/1360/0/31/08-21-2017/37

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885047483330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025957

88565765273

Date : 08-21-2017

BC11/480.1/1365/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856576527-3

Collection Ref. Code : 1857-62-206-5

Customer Information----------

Name : CENTRAL QUALITY APPLIANCE INC.

Premise Address: RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: RABAYA ST. TABUNOK, TALISAY CITY

TIN : 004-989-967-007

Metering Information----------

Meter No	:	MTR1041723	Pole No	:	0632123
Serial No	:	121757974	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7241
Period From	:	07-16-2017	Prev Rdg	:	3564
No of Days	:	31	Diff Rdg	:	3677
Avg kWh/day	:	118.61	Registered	:	3677
Conn Load	:	16380	Billed kWh	:	3677

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	18,486.85
Transmission Charge	0.6288/kWh	2,312.10
System Loss Charge	0.7117/kWh	2,616.92
Sub-Total		23,415.87
Distribution Charges		
Distribution Charge	1.7506/kWh	6,436.96
Supply Charge	0.4118/kWh	1,514.19
Metering Charge	0.6989/kWh	2,569.86
	5.00/month	5.00
Sub-Total		10,526.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	351.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.60
Surcharge	0.02 of 37,932.00	758.64
Sub-Total		1,110.39
Government Charges		
Franchise Tax - Local		199.79
LFT Differential	0.0061/kWh	22.43
Value Added Tax		
Generation		1,448.19
Transmission		21.53
System Loss		181.75
Distribution		1,263.12
Others		159.91
Universal Charge		
Missionary Electrification	0.1561/kWh	573.98
Environmental Charge	0.0025/kWh	9.19
NPC Stranded Contract Costs	0.1938/kWh	712.60
NPC Stranded Debts	0.0265/kWh	97.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	672.89
Sub-Total		5,362.82
CURRENT BILL - AUGUST 2017		40,415.09
TOTAL AMOUNT DUE		40,415.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 37,932.09

Your monthly electricity consumption chart

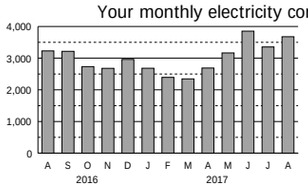

Avg Monthly Usage : 2,998.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,415.09		
Less : VAT	3,074.50		
Amount Net of VAT	37,340.59		
Less: BIR 2306	1,281.03		
BIR 2307	705.49	VATable Sales	35,052.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,288.32
Amount Due	35,354.07	VAT Zero Rated Sales	0.00
Add : VAT	3,074.50	VAT Amount	3,074.50
TOTAL AMOUNT DUE	38,428.57	TOTAL SALES	40,415.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1365/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885047483330

CENTRAL QUALITY APPLIANCE INC.
Premise Address: RABAYA ST. TABUNOK, TALISAY CITY
Billing Address: RABAYA ST. TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-206-5	8856576527-3	09/03/2017	AUGUST/2017	40,415.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88565765273 BC11/480.1/1365/0/31/08-21-2017/37 2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490976278082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028485

49014100009

Date : 08-21-2017

BC11/480.1/1380/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901410000-9

Collection Ref. Code : 1843-31-470-3

Customer Information----------

Name : COSARE,NERISA D

Premise Address: RABAYA ST NONOC TABUNOK TALISAY
Billing Address: RABAYA ST NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121298	Pole No	:	0632116
Serial No	:	40074157	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3832
Period From	:	07-16-2017	Prev Rdg	:	3675
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	789.35
Transmission Charge	0.6288/kWh	98.72
System Loss Charge	0.7117/kWh	111.74
Sub-Total		999.81
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		49.03
Government Charges		
Franchise Tax - Local		8.57
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		61.84
Transmission		0.92
System Loss		7.75
Distribution		54.51
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		229.80
CURRENT BILL - AUGUST 2017		1,732.86
TOTAL AMOUNT DUE		1,732.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,701.00

Your monthly electricity consumption chart

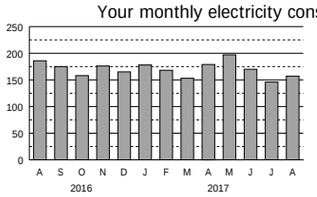

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.86		
Less : VAT	132.05		
Amount Net of VAT	1,600.81		
Less: BIR 2306	55.01		
BIR 2307	30.25	VATable Sales	1,503.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.75
Amount Due	1,515.55	VAT Zero Rated Sales	0.00
Add : VAT	132.05	VAT Amount	132.05
TOTAL AMOUNT DUE	1,647.60	TOTAL SALES	1,732.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1380/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490976278082

COSARE,NERISA D
Premise Address: RABAYA ST NONOC TABUNOK TALISAY
Billing Address: RABAYA ST NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-470-3	4901410000-9	09/03/2017	AUGUST/2017	1,732.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49014100009

BC11/480.1/1380/0/31/08-21-2017/37

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528415360122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031173

52881361019

Date : 08-21-2017

BC11/480.1/1382/0632095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288136101-9

Collection Ref. Code : 1861-27-866-7

Customer Information----------

Name : DE GUZMAN,GOLDEN MARIE MEDRANO

Premise Address: PASTRING COMPOUND NONOC TABUNOK, TALISAY CITY

Billing Address: PASTRING COMPOUND NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1045216	Pole No	:	0632095
Serial No	:	121569502	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2027
Period From	:	07-16-2017	Prev Rdg	:	1951
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 88.61
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		100.48
CURRENT BILL - AUGUST 2017		698.78
TOTAL AMOUNT DUE		698.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 722.00

Your monthly electricity consumption chart

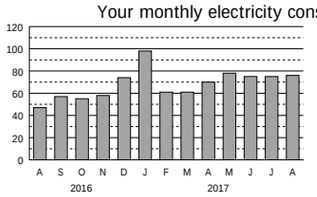

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.78		
Less : VAT	53.90		
Amount Net of VAT	644.88		
Less: BIR 2306	22.47		
BIR 2307	12.04	VATable Sales	598.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	610.37	VAT Zero Rated Sales	0.00
Add : VAT	53.90	VAT Amount	53.90
TOTAL AMOUNT DUE	664.27	TOTAL SALES	698.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1382/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528415360122

DE GUZMAN,GOLDEN MARIE MEDRANO
Premise Address: PASTRING COMPOUND NONOC TABUNOK, TALISAY CITY
Billing Address: PASTRING COMPOUND NONOC TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-866-7	5288136101-9	09/03/2017	AUGUST/2017	698.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52881361019

BC11/480.1/1382/0/31/08-21-2017/37

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617457836446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025906

61782100004

Date : 08-21-2017

BC11/480.1/1400/0632095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178210000-4

Collection Ref. Code : 1809-64-905-6

Customer Information----------

Name : MEDRANO,PRIMITIVA F.

Premise Address: NONOC Talisay
Billing Address: NONOC Talisay

TIN :

Metering Information----------

Meter No	:	188707DS6	Pole No	:	0632095
Serial No	:	12925798	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41276
Period From	:	07-16-2017	Prev Rdg	:	41045
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	160	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,161.40
Transmission Charge	0.3569/kWh	82.44
System Loss Charge	0.7265/kWh	167.82
Sub-Total		1,411.66
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.10
Government Charges		
Franchise Tax - Local		11.97
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		90.98
Transmission		0.79
System Loss		12.18
Distribution		79.92
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		331.31
CURRENT BILL - AUGUST 2017		2,431.04
TOTAL AMOUNT DUE		2,432.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,072.00

Your monthly electricity consumption chart

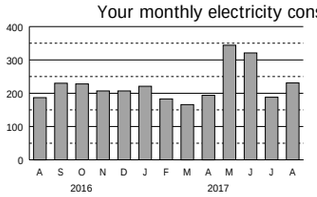

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.04		
Less : VAT	188.13		
Amount Net of VAT	2,242.91		
Less: BIR 2306	78.39		
BIR 2307	42.26	VATable Sales	2,099.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.18
Amount Due	2,122.26	VAT Zero Rated Sales	0.00
Add : VAT	188.13	VAT Amount	188.13
TOTAL AMOUNT DUE	2,310.39	TOTAL SALES	2,431.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1400/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617457836446

MEDRANO,PRIMITIVA F.
Premise Address: NONOC Talisay
Billing Address: NONOC Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-905-6	6178210000-4	09/03/2017	AUGUST/2017	2,432.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61782100004

BC11/480.1/1400/0/31/08-21-2017/37

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460776005199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029379

46071100005

Date : 08-21-2017

BC11/480.1/1420/0632095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607110000-5

Collection Ref. Code : 1817-34-347-5

Customer Information----------

Name : LARIOSA,EMILIA

Premise Address: Z-2378 NONOC TABUNOK,TALISAY CITY
Billing Address: Z-2378 NONOC TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	192645WS6	Pole No	:	0632095
Serial No	:	48553655	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23325
Period From	:	07-16-2017	Prev Rdg	:	23171
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.74
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		221.08
CURRENT BILL - AUGUST 2017		1,622.57
TOTAL AMOUNT DUE		1,621.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,677.00

Your monthly electricity consumption chart

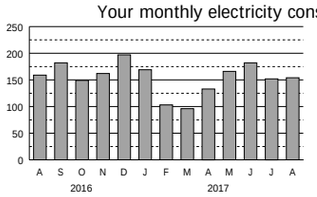

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.57		
Less : VAT	125.61		
Amount Net of VAT	1,496.96		
Less: BIR 2306	52.34		
BIR 2307	28.21	VATable Sales	1,401.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.47
Amount Due	1,416.41	VAT Zero Rated Sales	0.00
Add : VAT	125.61	VAT Amount	125.61
TOTAL AMOUNT DUE	1,542.02	TOTAL SALES	1,622.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1420/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460776005199

LARIOSA,EMILIA
Premise Address: Z-2378 NONOC TABUNOK,TALISAY CITY
Billing Address: Z-2378 NONOC TABUNOK,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-347-5	4607110000-5	09/03/2017	AUGUST/2017	1,621.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46071100005

BC11/480.1/1420/0/31/08-21-2017/37

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207675063842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021169

20728761071

Date : 08-21-2017

BC11/480.1/1421/0632032/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072876107-1

Collection Ref. Code : 1855-62-911-9

Customer Information----------

Name : LASPINAS,GREGORIO JR. CAPARIDA

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3890 EVS6	Pole No	:	0632032
Serial No	:	05167577	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4714
Period From	:	07-16-2017	Prev Rdg	:	4624
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	244	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 65.96
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		122.55
CURRENT BILL - AUGUST 2017		869.10
TOTAL AMOUNT DUE		868.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 765.00

Your monthly electricity consumption chart

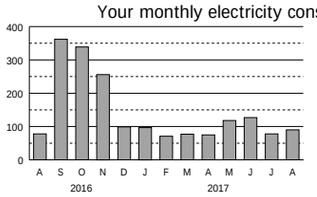

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.10		
Less : VAT	67.16		
Amount Net of VAT	801.94		
Less: BIR 2306	27.99		
BIR 2307	15.03	VATable Sales	746.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.39
Amount Due	758.92	VAT Zero Rated Sales	0.00
Add : VAT	67.16	VAT Amount	67.16
TOTAL AMOUNT DUE	826.08	TOTAL SALES	869.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1421/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207675063842

LASPINAS,GREGORIO JR. CAPARIDA
Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-911-9	2072876107-1	09/03/2017	AUGUST/2017	868.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20728761071

BC11/480.1/1421/0/31/08-21-2017/37

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060197115069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029499

06071100009

Date : 08-21-2017

BC11/480.1/1421/0632095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607110000-9

Collection Ref. Code : 1817-34-323-8

Customer Information----------

Name : CABIGAS,SENERA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	314086GS6	Pole No	:	0632095
Serial No	:	46367624	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3856
Period From	:	07-16-2017	Prev Rdg	:	3806
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 175.33
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.11
CURRENT BILL - AUGUST 2017		333.42
TOTAL AMOUNT DUE		331.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 308.00

Your monthly electricity consumption chart

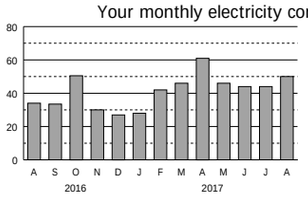

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.42		
Less : VAT	25.09		
Amount Net of VAT	308.33		
Less: BIR 2306	10.46		
BIR 2307	5.60	VATable Sales	278.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	292.27	VAT Zero Rated Sales	0.00
Add : VAT	25.09	VAT Amount	25.09
TOTAL AMOUNT DUE	317.36	TOTAL SALES	333.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1421/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060197115069

CABIGAS,SENERA
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-323-8	0607110000-9	09/03/2017	AUGUST/2017	331.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06071100009

BC11/480.1/1421/0/31/08-21-2017/37

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150531086707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025916

15061100002

Date : 08-21-2017

BC11/480.1/1430/0632095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506110000-2

Collection Ref. Code : 1817-25-341-7

Customer Information----------

Name : LARIOSA,KLIO ABASTILLAS

Premise Address: NONOK TALISAY

Billing Address: NONOK TALISAY

TIN :

Metering Information----------

Meter No	:	336136GS6	Pole No	:	0632095
Serial No	:	45767206	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36232
Period From	:	07-16-2017	Prev Rdg	:	35999
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	300	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,171.45
Transmission Charge	0.3569/kWh	83.16
System Loss Charge	0.7265/kWh	169.27
Sub-Total		1,423.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,845.50	56.91
Sub-Total		79.20
Government Charges		
Franchise Tax - Local		12.40
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.77
Transmission		0.80
System Loss		12.29
Distribution		80.60
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		341.37
CURRENT BILL - AUGUST 2017		2,516.13
TOTAL AMOUNT DUE		2,515.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 2,846.00

Your monthly electricity consumption chart

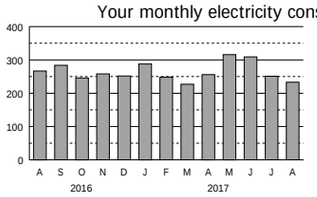

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.13		
Less : VAT	196.62		
Amount Net of VAT	2,319.51		
Less: BIR 2306	81.91		
BIR 2307	43.77	VATable Sales	2,174.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.75
Amount Due	2,193.83	VAT Zero Rated Sales	0.00
Add : VAT	196.62	VAT Amount	196.62
TOTAL AMOUNT DUE	2,390.45	TOTAL SALES	2,516.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1430/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150531086707

LARIOSA,KLIO ABASTILLAS

Premise Address: NONOK TALISAY

Billing Address: NONOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-25-341-7	1506110000-2	09/03/2017	AUGUST/2017	2,515.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15061100002

BC11/480.1/1430/0/31/08-21-2017/37

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725706808692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029229

72549530656

Date : 08-21-2017

BC11/480.1/1431/0632095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254953065-6

Collection Ref. Code : 1849-96-995-7

Customer Information----------

Name : LASTIMOSA,GEMMA LARIOSA

Premise Address: ZONE 2 425 NONOC
Billing Address: ZONE 2 425 NONOC

TIN : 290-168-644-000

Metering Information----------

Meter No	:	474873 GS6	Pole No	:	0632095
Serial No	:	56411724	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14768
Period From	:	07-16-2017	Prev Rdg	:	14574
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	555	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	975.37
Transmission Charge	0.3569/kWh	69.24
System Loss Charge	0.7265/kWh	140.94
Sub-Total		1,185.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.56
Government Charges		
Franchise Tax - Local		10.06
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.41
Transmission		0.66
System Loss		10.23
Distribution		67.21
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		278.34
CURRENT BILL - AUGUST 2017		2,042.55
TOTAL AMOUNT DUE		2,041.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,415.00

Your monthly electricity consumption chart

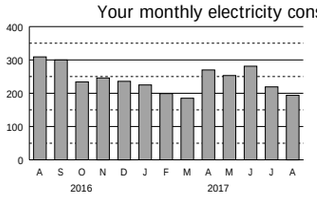

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.55		
Less : VAT	158.09		
Amount Net of VAT	1,884.46		
Less: BIR 2306	65.87		
BIR 2307	35.51	VATable Sales	1,764.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.25
Amount Due	1,783.08	VAT Zero Rated Sales	0.00
Add : VAT	158.09	VAT Amount	158.09
TOTAL AMOUNT DUE	1,941.17	TOTAL SALES	2,042.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1431/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725706808692

LASTIMOSA,GEMMA LARIOSA
Premise Address: ZONE 2 425 NONOC
Billing Address: ZONE 2 425 NONOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-995-7	7254953065-6	09/03/2017	AUGUST/2017	2,041.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72549530656

BC11/480.1/1431/0/31/08-21-2017/37

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838635549733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021126

83816928523

Date : 08-21-2017

BC11/480.1/1452/0632081/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381692852-3

Collection Ref. Code : 1851-93-350-6

Customer Information----------

Name : ONG,NANCY DELA CERNA

Premise Address: ZONE 2-4 NONOC TABUNOK

Billing Address: ZONE 2-4 NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1048819	Pole No	:	0632081
Serial No	:	121743149	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7693
Period From	:	07-16-2017	Prev Rdg	:	7510
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	355	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	920.07
Transmission Charge	0.3569/kWh	65.31
System Loss Charge	0.7265/kWh	132.95
Sub-Total		1,118.33
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.08
Transmission		0.63
System Loss		9.66
Distribution		63.43
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.61
CURRENT BILL - AUGUST 2017		1,927.07
TOTAL AMOUNT DUE		1,926.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 115.00

Your monthly electricity consumption chart

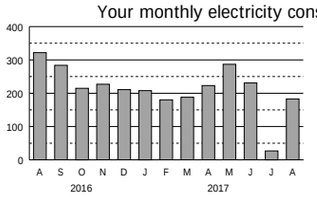

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.07		
Less : VAT	149.17		
Amount Net of VAT	1,777.90		
Less: BIR 2306	62.16		
BIR 2307	33.50	VATable Sales	1,664.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.44
Amount Due	1,682.24	VAT Zero Rated Sales	0.00
Add : VAT	149.17	VAT Amount	149.17
TOTAL AMOUNT DUE	1,831.41	TOTAL SALES	1,927.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1452/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838635549733

ONG,NANCY DELA CERNA

Premise Address: ZONE 2-4 NONOC TABUNOK

Billing Address: ZONE 2-4 NONOC TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-350-6	8381692852-3	09/03/2017	AUGUST/2017	1,926.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83816928523

BC11/480.1/1452/0/31/08-21-2017/37

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872360796108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021176

87292531644

Date : 08-21-2017

BC11/480.1/1455/0632081/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729253164-4

Collection Ref. Code : 1851-31-572-1

Customer Information----------

Name : ONG,FRANKLIN NEIL DELA CERNA

Premise Address: NONOC TABUNOK

Billing Address: NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	511900 GS6	Pole No	:	0632081
Serial No	:	59875889	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6975
Period From	:	07-16-2017	Prev Rdg	:	6820
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	779.29
Transmission Charge	0.3569/kWh	55.32
System Loss Charge	0.7265/kWh	112.61
Sub-Total		947.22
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		49.03
Government Charges		
Franchise Tax - Local		8.23
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.05
Transmission		0.53
System Loss		8.19
Distribution		53.82
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		226.87
CURRENT BILL - AUGUST 2017		1,671.62
TOTAL AMOUNT DUE		1,670.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,711.00

Your monthly electricity consumption chart

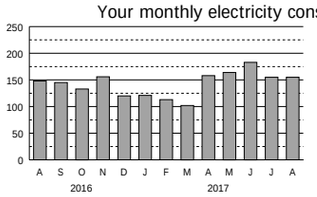

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.62		
Less : VAT	130.58		
Amount Net of VAT	1,541.04		
Less: BIR 2306	54.41		
BIR 2307	29.08	VATable Sales	1,444.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.29
Amount Due	1,457.55	VAT Zero Rated Sales	0.00
Add : VAT	130.58	VAT Amount	130.58
TOTAL AMOUNT DUE	1,588.13	TOTAL SALES	1,671.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1455/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872360796108

ONG,FRANKLIN NEIL DELA CERNA

Premise Address: NONOC TABUNOK

Billing Address: NONOC TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-572-1	8729253164-4	09/03/2017	AUGUST/2017	1,670.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87292531644 BC11/480.1/1455/0/31/08-21-2017/37 2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950233415457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026845

95071100002

Date : 08-21-2017

BC11/480.1/1460/0632074/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507110000-2

Collection Ref. Code : 1817-34-299-1

Customer Information----------

Name : UY,JULIE

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	369289GS6	Pole No	:	0632074
Serial No	:	2002108794	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	73316
Period From	:	07-16-2017	Prev Rdg	:	72574
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	0	Billed kWh	:	742

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,730.55
Transmission Charge	0.3569/kWh	264.82
System Loss Charge	0.7265/kWh	539.06
Sub-Total		4,534.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	70.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		70.98
Government Charges		
Franchise Tax - Local		38.38
LFT Differential	0.0061/kWh	4.53
Value Added Tax		
Generation		292.23
Transmission		2.53
System Loss		39.15
Distribution		255.37
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
NPC Stranded Debts	0.0265/kWh	19.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.79
Sub-Total		1,062.79
CURRENT BILL - AUGUST 2017		7,796.29
TOTAL AMOUNT DUE		7,795.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6,870.00

Your monthly electricity consumption chart

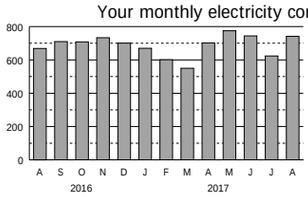

Avg Monthly Usage : 686.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,796.29		
Less : VAT	602.95		
Amount Net of VAT	7,193.34		
Less: BIR 2306	251.24		
BIR 2307	135.53	VATable Sales	6,733.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.84
Amount Due	6,806.57	VAT Zero Rated Sales	0.00
Add : VAT	602.95	VAT Amount	602.95
TOTAL AMOUNT DUE	7,409.52	TOTAL SALES	7,796.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1460/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950233415457

UY,JULIE
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-299-1	9507110000-2	09/03/2017	AUGUST/2017	7,795.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95071100002

BC11/480.1/1460/0/31/08-21-2017/37

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128100805739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030785

12815884312

Date : 08-21-2017

BC11/480.1/1461/0632074/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281588431-2

Collection Ref. Code : 1851-67-164-1

Customer Information----------

Name : ACAIN,CELERINA ESPINA

Premise Address: 417 NONOC TABUNOK
Billing Address: 417 NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	259828 GS6	Pole No	:	0632074
Serial No	:	49723430	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4593
Period From	:	07-16-2017	Prev Rdg	:	4548
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	566	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 163.49
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.89
CURRENT BILL - AUGUST 2017		294.16
TOTAL AMOUNT DUE		293.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 720.00

Your monthly electricity consumption chart

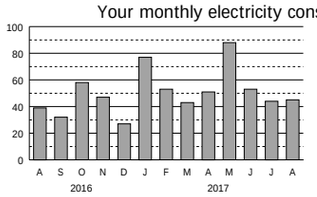

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.16		
Less : VAT	21.94		
Amount Net of VAT	272.22		
Less: BIR 2306	9.15		
BIR 2307	4.94	VATable Sales	245.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	258.13	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	280.07	TOTAL SALES	294.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1461/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128100805739

ACAIN,CELERINA ESPINA
Premise Address: 417 NONOC TABUNOK
Billing Address: 417 NONOC TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-164-1	1281588431-2	09/03/2017	AUGUST/2017	293.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12815884312

BC11/480.1/1461/0/31/08-21-2017/37

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645965079804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024407

64534100009

Date : 08-21-2017

BC11/480.1/1480/0632074/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453410000-9

Collection Ref. Code : 1831-67-254-5

Customer Information----------

Name : CERNA,MINERVA DELA

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	272645GS6	Pole No	:	0632074
Serial No	:	49274154	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26487
Period From	:	07-16-2017	Prev Rdg	:	26195
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	100	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,468.09
Transmission Charge	0.3569/kWh	104.21
System Loss Charge	0.7265/kWh	212.14
Sub-Total		1,784.44
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.01
Transmission		1.00
System Loss		15.42
Distribution		100.86
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		418.66
CURRENT BILL - AUGUST 2017		3,071.55
TOTAL AMOUNT DUE		3,070.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,516.00

Your monthly electricity consumption chart

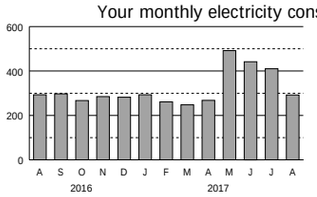

Avg Monthly Usage : 317.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.55		
Less : VAT	237.67		
Amount Net of VAT	2,833.88		
Less: BIR 2306	99.04		
BIR 2307	53.40	VATable Sales	2,652.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.99
Amount Due	2,681.44	VAT Zero Rated Sales	0.00
Add : VAT	237.67	VAT Amount	237.67
TOTAL AMOUNT DUE	2,919.11	TOTAL SALES	3,071.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1480/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645965079804

CERNA,MINERVA DELA

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-254-5	6453410000-9	09/03/2017	AUGUST/2017	3,070.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64534100009

BC11/480.1/1480/0/31/08-21-2017/37

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040930878053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021523

04022100004

Date : 08-21-2017

BC11/480.1/1490/0632074/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402210000-4

Collection Ref. Code : 1819-88-200-4

Customer Information----------

Name : ESTRELLA,LEONIDES

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107650	Pole No	:	0632074
Serial No	:	129125300	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11343
Period From	:	07-16-2017	Prev Rdg	:	10791
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	800	Billed kWh	:	552

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,775.29
Transmission Charge	0.3569/kWh	197.01
System Loss Charge	0.7265/kWh	401.03
Sub-Total		3,373.33
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		52.81
Government Charges		
Franchise Tax - Local		28.56
LFT Differential	0.0061/kWh	3.37
Value Added Tax		
Generation		217.40
Transmission		1.88
System Loss		29.13
Distribution		190.13
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.02
Sub-Total		790.82
CURRENT BILL - AUGUST 2017		5,801.39
TOTAL AMOUNT DUE		5,801.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5,450.00

Your monthly electricity consumption chart

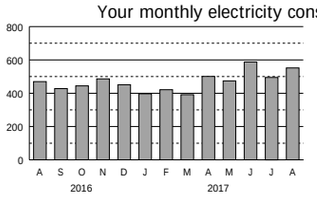

Avg Monthly Usage : 469.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,801.39		
Less : VAT	448.71		
Amount Net of VAT	5,352.68		
Less: BIR 2306	186.96		
BIR 2307	100.85	VATable Sales	5,010.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.11
Amount Due	5,064.87	VAT Zero Rated Sales	0.00
Add : VAT	448.71	VAT Amount	448.71
TOTAL AMOUNT DUE	5,513.58	TOTAL SALES	5,801.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1490/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040930878053

ESTRELLA,LEONIDES
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-88-200-4	0402210000-4	09/03/2017	AUGUST/2017	5,801.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04022100004

BC11/480.1/1490/0/31/08-21-2017/37

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550697535675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025843

55071100006

Date : 08-21-2017

BC11/480.1/1510/0632025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507110000-6

Collection Ref. Code : 1817-34-245-2

Customer Information----------

Name : CERNA,ELENA DE LA

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025325	Pole No	:	0632025
Serial No	:	51859832	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2999
Period From	:	07-16-2017	Prev Rdg	:	2915
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 61.48
Government Charges		
Franchise Tax - Local		3.97
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		114.40
CURRENT BILL - AUGUST 2017		811.61
TOTAL AMOUNT DUE		811.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 720.00

Your monthly electricity consumption chart

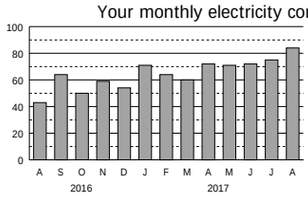

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.61		
Less : VAT	62.72		
Amount Net of VAT	748.89		
Less: BIR 2306	26.14		
BIR 2307	14.03	VATable Sales	697.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.68
Amount Due	708.72	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	771.44	TOTAL SALES	811.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1510/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550697535675

CERNA,ELENA DE LA

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-245-2	5507110000-6	09/03/2017	AUGUST/2017	811.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55071100006

BC11/480.1/1510/0/31/08-21-2017/37

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047497147839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024762

04744100001

Date : 08-21-2017

BC11/480.1/1520/0632025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474410000-1

Collection Ref. Code : 1831-83-302-6

Customer Information----------

Name : CERNA,TEODULO C DELA

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	153267DS6	Pole No	:	0632025
Serial No	:	12778622	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	87577
Period From	:	07-16-2017	Prev Rdg	:	87486
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 23.41
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		128.06
CURRENT BILL - AUGUST 2017		926.13
TOTAL AMOUNT DUE		926.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 883.00

Your monthly electricity consumption chart

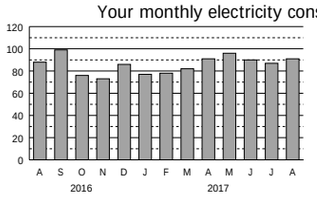

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.13		
Less : VAT	71.82		
Amount Net of VAT	854.31		
Less: BIR 2306	29.93		
BIR 2307	16.06	VATable Sales	798.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.24
Amount Due	808.32	VAT Zero Rated Sales	0.00
Add : VAT	71.82	VAT Amount	71.82
TOTAL AMOUNT DUE	880.14	TOTAL SALES	926.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1520/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047497147839

CERNA,TEODULO C DELA

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-302-6	0474410000-1	09/03/2017	AUGUST/2017	926.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04744100001 BC11/480.1/1520/0/31/08-21-2017/37 2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300451768524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019221

30044767678

Date : 08-21-2017

BC11/480.1/1535/0632074/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004476767-8

Collection Ref. Code : 1855-69-695-9

Customer Information----------

Name : CANASA,ELBIN RIMAN

Premise Address: PATRING COMPOUND NONOC TABUNOC, TALISAY CITY
Billing Address: PATRING COMPOUND NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4757 EVS6	Pole No	:	0632074
Serial No	:	05226727	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2700
Period From	:	07-16-2017	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	279	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 151.68
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.33
CURRENT BILL - AUGUST 2017		286.47
TOTAL AMOUNT DUE		285.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 233.00

Your monthly electricity consumption chart

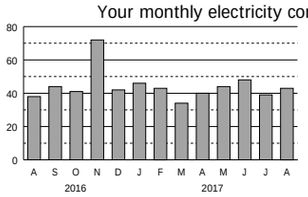

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.47		
Less : VAT	21.55		
Amount Net of VAT	264.92		
Less: BIR 2306	8.97		
BIR 2307	4.82	VATable Sales	239.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.78
Amount Due	251.13	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	272.68	TOTAL SALES	286.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1535/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300451768524

CANASA,ELBIN RIMAN
Premise Address: PATRING COMPOUND NONOC TABUNOC, TALISAY CITY
Billing Address: PATRING COMPOUND NONOC TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-69-695-9	3004476767-8	09/03/2017	AUGUST/2017	285.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30044767678

BC11/480.1/1535/0/31/08-21-2017/37

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860660304844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029643

86010905304

Date : 08-21-2017

BC11/480.1/1560/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601090530-4

Collection Ref. Code : 1849-37-884-3

Customer Information----------

Name : OSTIA,MARIA TERESA IMAN

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	263030 GS6	Pole No	:	0632116
Serial No	:	47597623	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6485
Period From	:	07-16-2017	Prev Rdg	:	6367
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	980	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.29
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		169.55
CURRENT BILL - AUGUST 2017		1,244.58
TOTAL AMOUNT DUE		1,244.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,237.00

Your monthly electricity consumption chart

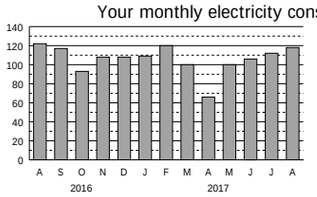

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.58		
Less : VAT	96.39		
Amount Net of VAT	1,148.19		
Less: BIR 2306	40.17		
BIR 2307	21.64	VATable Sales	1,075.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.16
Amount Due	1,086.38	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,182.77	TOTAL SALES	1,244.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1560/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860660304844

OSTIA,MARIA TERESA IMAN
Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-884-3	8601090530-4	09/03/2017	AUGUST/2017	1,244.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86010905304

BC11/480.1/1560/0/31/08-21-2017/37

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987365657218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027143

98783100005

Date : 08-21-2017

BC11/480.1/1610/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878310000-5

Collection Ref. Code : 1829-80-341-7

Customer Information----------

Name : MANAGAY,YOLITA C DELA

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	305374GS6	Pole No	:	0632116
Serial No	:	46343409	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35308
Period From	:	07-16-2017	Prev Rdg	:	35148
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	20	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.3569/kWh	57.10
System Loss Charge	0.7265/kWh	116.24
Sub-Total		977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		47.19
Government Charges		
Franchise Tax - Local		8.48
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.00
Transmission		0.54
System Loss		8.45
Distribution		55.54
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		233.70
CURRENT BILL - AUGUST 2017		1,721.47
TOTAL AMOUNT DUE		1,721.27

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 1,594.00

Your monthly electricity consumption chart

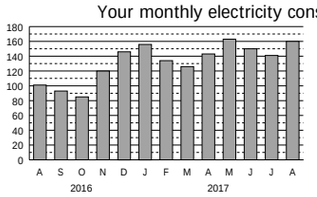

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.47		
Less : VAT	134.33		
Amount Net of VAT	1,587.14		
Less: BIR 2306	55.97		
BIR 2307	29.94	VATable Sales	1,487.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.37
Amount Due	1,501.23	VAT Zero Rated Sales	0.00
Add : VAT	134.33	VAT Amount	134.33
TOTAL AMOUNT DUE	1,635.56	TOTAL SALES	1,721.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1610/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987365657218

MANAGAY,YOLITA C DELA
Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-341-7	9878310000-5	09/03/2017	AUGUST/2017	1,721.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98783100005

BC11/480.1/1610/0/31/08-21-2017/37

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160066430583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029886

16071100008

Date : 08-21-2017

BC11/480.1/1620/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607110000-8

Collection Ref. Code : 1817-34-326-2

Customer Information----------

Name : LARIOSA,ALBERTO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	370027GS6	Pole No	:	0632116
Serial No	:	02108055	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7662
Period From	:	07-16-2017	Prev Rdg	:	7575
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 61.07
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		118.80
CURRENT BILL - AUGUST 2017		843.33
TOTAL AMOUNT DUE		842.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 875.00

Your monthly electricity consumption chart

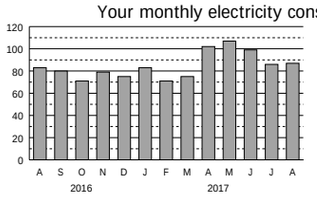

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.33		
Less : VAT	65.25		
Amount Net of VAT	778.08		
Less: BIR 2306	27.18		
BIR 2307	14.58	VATable Sales	724.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.55
Amount Due	736.32	VAT Zero Rated Sales	0.00
Add : VAT	65.25	VAT Amount	65.25
TOTAL AMOUNT DUE	801.57	TOTAL SALES	843.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1620/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160066430583

LARIOSA,ALBERTO
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-326-2	1607110000-8	09/03/2017	AUGUST/2017	842.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16071100008

BC11/480.1/1620/0/31/08-21-2017/37

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034597122645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03491100008

1011019270
Date : 08-21-2017
BC11/480.1/1650/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349110000-8
Collection Ref. Code : 1817-57-095-1

Customer Information----------
Name : LARIOSA,MA. DOLORES W
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111868	Pole No	:	0636000
Serial No	:	40049960	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	950
Period From	:	07-16-2017	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		85.78

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 318.00

Your monthly electricity consumption chart

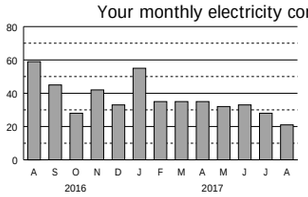

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.09		
Amount Net of VAT	80.02		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.12	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1650/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034597122645

LARIOSA,MA. DOLORES W
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-095-1	0349110000-8	09/03/2017	AUGUST/2017	85.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03491100008 BC11/480.1/1650/0/31/08-21-2017/37 2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230514211920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031490

23092100009

Date : 08-21-2017

BC11/480.1/1700/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309210000-9

Collection Ref. Code : 1839-59-107-2

Customer Information----------

Name : RACAZA,ALICIA

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	246870DS6	Pole No	:	0636000
Serial No	:	11196054	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12828
Period From	:	07-16-2017	Prev Rdg	:	12689
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	698.85
Transmission Charge	0.3569/kWh	49.61
System Loss Charge	0.7265/kWh	100.98
Sub-Total		849.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.29
Government Charges		
Franchise Tax - Local		7.21
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		54.75
Transmission		0.48
System Loss		7.32
Distribution		48.33
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		199.62
CURRENT BILL - AUGUST 2017		1,465.07
TOTAL AMOUNT DUE		1,465.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,380.25

Your monthly electricity consumption chart

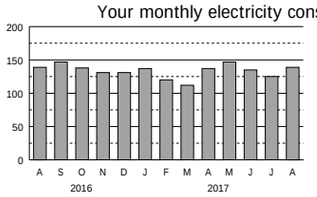

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.07		
Less : VAT	113.44		
Amount Net of VAT	1,351.63		
Less: BIR 2306	47.26		
BIR 2307	25.47	VATable Sales	1,265.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.18
Amount Due	1,278.90	VAT Zero Rated Sales	0.00
Add : VAT	113.44	VAT Amount	113.44
TOTAL AMOUNT DUE	1,392.34	TOTAL SALES	1,465.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1700/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230514211920

RACAZA,ALICIA
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-107-2	2309210000-9	09/03/2017	AUGUST/2017	1,465.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23092100009

BC11/480.1/1700/0/31/08-21-2017/37

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992824859897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028875

99206497804

Date : 08-21-2017

BC11/480.1/1705/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920649780-4

Collection Ref. Code : 1853-86-803-5

Customer Information----------

Name : CONTOVENOS,ORECHEL BALORIO

Premise Address: NONOC TABUNOK,TALISAY CITY

Billing Address: NONOC TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082303	Pole No	:	0636000
Serial No	:	40041566	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9503
Period From	:	07-16-2017	Prev Rdg	:	9046
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:		Billed kWh	:	457

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,297.66
Transmission Charge	0.3569/kWh	163.10
System Loss Charge	0.7265/kWh	332.01
Sub-Total		2,792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,013.00	100.26
Sub-Total		143.97
Government Charges		
Franchise Tax - Local		24.22
LFT Differential	0.0061/kWh	2.79
Value Added Tax		
Generation		179.99
Transmission		1.56
System Loss		24.12
Distribution		157.51
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.63
Sub-Total		667.50
CURRENT BILL - AUGUST 2017		4,916.85
TOTAL AMOUNT DUE		4,929.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 5,000.00

Your monthly electricity consumption chart

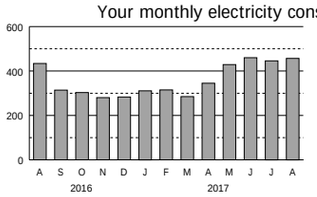

Avg Monthly Usage : 358.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,916.85		
Less : VAT	383.70		
Amount Net of VAT	4,533.15		
Less: BIR 2306	159.87		
BIR 2307	85.53	VATable Sales	4,249.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.80
Amount Due	4,287.75	VAT Zero Rated Sales	0.00
Add : VAT	383.70	VAT Amount	383.70
TOTAL AMOUNT DUE	4,671.45	TOTAL SALES	4,916.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1705/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992824859897

CONTOVENOS,ORECHEL BALORIO

Premise Address: NONOC TABUNOK,TALISAY CITY

Billing Address: NONOC TABUNOK,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-803-5	9920649780-4	09/03/2017	AUGUST/2017	4,929.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99206497804

BC11/480.1/1705/0/31/08-21-2017/37

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560311959681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030161

56071100004

Date : 08-21-2017

BC11/480.1/1710/0635995/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607110000-4

Collection Ref. Code : 1817-34-356-4

Customer Information----------

Name : GAHITO,AIDA BASCON

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	169288WS6	Pole No	:	0635995
Serial No	:	45318177	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17874
Period From	:	07-16-2017	Prev Rdg	:	17794
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 108.41
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.83
CURRENT BILL - AUGUST 2017		718.21
TOTAL AMOUNT DUE		718.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 823.00

Your monthly electricity consumption chart

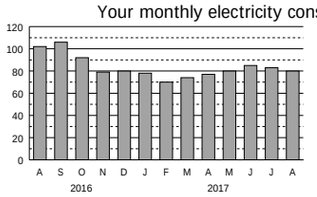

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.21		
Less : VAT	54.89		
Amount Net of VAT	663.32		
Less: BIR 2306	22.87		
BIR 2307	12.37	VATable Sales	614.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	628.08	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	682.97	TOTAL SALES	718.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1710/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560311959681

GAHITO,AIDA BASCON

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-356-4	5607110000-4	09/03/2017	AUGUST/2017	718.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56071100004

BC11/480.1/1710/0/31/08-21-2017/37

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527288991781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030413

52773100004

Date : 08-21-2017

BC11/480.1/1720/0635995/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277310000-4

Collection Ref. Code : 1829-68-884-7

Customer Information----------

Name : GAHITO,JULIET

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	369426GS6	Pole No	:	0635995
Serial No	:	2002108734	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45073
Period From	:	07-16-2017	Prev Rdg	:	44882
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	960.29
Transmission Charge	0.3569/kWh	68.17
System Loss Charge	0.7265/kWh	138.76
Sub-Total		1,167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		9.90
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.23
Transmission		0.65
System Loss		10.09
Distribution		66.18
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		274.06
CURRENT BILL - AUGUST 2017		2,011.05
TOTAL AMOUNT DUE		2,010.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,766.00

Your monthly electricity consumption chart

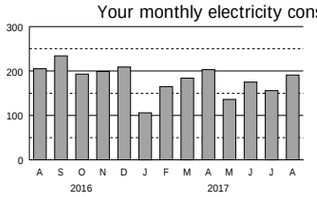

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.05		
Less : VAT	155.67		
Amount Net of VAT	1,855.38		
Less: BIR 2306	64.86		
BIR 2307	34.96	VATable Sales	1,736.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.39
Amount Due	1,755.56	VAT Zero Rated Sales	0.00
Add : VAT	155.67	VAT Amount	155.67
TOTAL AMOUNT DUE	1,911.23	TOTAL SALES	2,011.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1720/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527288991781

GAHITO,JULIET
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-68-884-7	5277310000-4	09/03/2017	AUGUST/2017	2,010.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52773100004

BC11/480.1/1720/0/31/08-21-2017/37

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207799855013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021505

20783100009

Date : 08-21-2017

BC11/480.1/1740/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078310000-9

Collection Ref. Code : 1829-74-644-8

Customer Information----------

Name : RACAZA,ELVIRA C

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	370034GS6	Pole No	:	0636000
Serial No	:	02107732	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59186
Period From	:	07-16-2017	Prev Rdg	:	58575
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	100	Billed kWh	:	611

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,071.92
Transmission Charge	0.3569/kWh	218.07
System Loss Charge	0.7265/kWh	443.89
Sub-Total		3,733.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		58.45
Government Charges		
Franchise Tax - Local		31.61
LFT Differential	0.0061/kWh	3.73
Value Added Tax		
Generation		240.64
Transmission		2.09
System Loss		32.24
Distribution		210.39
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
NPC Stranded Debts	0.0265/kWh	16.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.81
Sub-Total		875.27
CURRENT BILL - AUGUST 2017		6,420.86
TOTAL AMOUNT DUE		6,420.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5,901.00

Your monthly electricity consumption chart

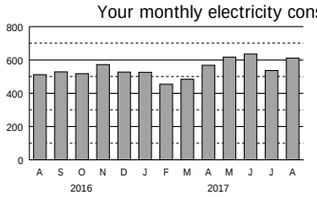

Avg Monthly Usage : 545.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,420.86		
Less : VAT	496.61		
Amount Net of VAT	5,924.25		
Less: BIR 2306	206.93		
BIR 2307	111.62	VATable Sales	5,545.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.66
Amount Due	5,605.70	VAT Zero Rated Sales	0.00
Add : VAT	496.61	VAT Amount	496.61
TOTAL AMOUNT DUE	6,102.31	TOTAL SALES	6,420.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1740/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207799855013

RACAZA,ELVIRA C
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-74-644-8	2078310000-9	09/03/2017	AUGUST/2017	6,420.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20783100009

BC11/480.1/1740/0/31/08-21-2017/37

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270295755397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020213

27071100005

Date : 08-21-2017

BC11/480.1/1780/0613913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707110000-5

Collection Ref. Code : 1817-34-455-2

Customer Information----------

Name : CABANERO,ASTERIO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068591	Pole No	:	0613913
Serial No	:	125286520	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1737
Period From	:	07-16-2017	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.08
CURRENT BILL - AUGUST 2017		307.10
TOTAL AMOUNT DUE		306.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 409.00

Your monthly electricity consumption chart

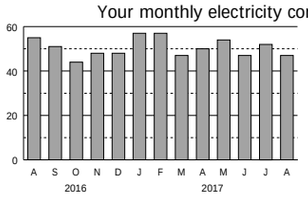

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.10		
Less : VAT	22.91		
Amount Net of VAT	284.19		
Less: BIR 2306	9.55		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	269.48	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	292.39	TOTAL SALES	307.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1780/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270295755397

CABANERO,ASTERIO
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-455-2	2707110000-5	09/03/2017	AUGUST/2017	306.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27071100005

BC11/480.1/1780/0/31/08-21-2017/37

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862157563247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030469

86211100002

Date : 08-21-2017

BC11/480.1/1790/0613913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621110000-2

Collection Ref. Code : 1811-83-773-5

Customer Information----------

Name : ROBLE,ANGELINA V.

Premise Address: 362 NONOC TABUNOK TALISAY
Billing Address: 362 NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126342	Pole No	:	0613913
Serial No	:	84441925	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6251
Period From	:	07-16-2017	Prev Rdg	:	5950
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	1764	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,513.34
Transmission Charge	0.6288/kWh	189.27
System Loss Charge	0.7117/kWh	214.22
Sub-Total		1,916.83
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.80
Government Charges		
Franchise Tax - Local		16.03
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		118.56
Transmission		1.77
System Loss		14.88
Distribution		103.95
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		431.76
CURRENT BILL - AUGUST 2017		3,243.64
TOTAL AMOUNT DUE		3,242.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,015.00

Your monthly electricity consumption chart

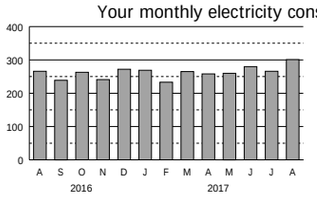

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.64		
Less : VAT	244.76		
Amount Net of VAT	2,998.88		
Less: BIR 2306	101.98		
BIR 2307	56.60	VATable Sales	2,811.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.00
Amount Due	2,840.30	VAT Zero Rated Sales	0.00
Add : VAT	244.76	VAT Amount	244.76
TOTAL AMOUNT DUE	3,085.06	TOTAL SALES	3,243.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1790/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862157563247

ROBLE,ANGELINA V.
Premise Address: 362 NONOC TABUNOK TALISAY
Billing Address: 362 NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-83-773-5	8621110000-2	09/03/2017	AUGUST/2017	3,242.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86211100002

BC11/480.1/1790/0/31/08-21-2017/37

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924383611361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030015

92483471154

Date : 08-21-2017

BC11/480.1/1821/0613920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248347115-4

Collection Ref. Code : 1859-21-926-8

Customer Information----------

Name : ANCHIO,ARLENE BOYOSE

Premise Address: ZONE 2 SITIO NONOC TABUNOC, TALISAY CITY

Billing Address: ZONE 2 SITIO NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5920 EIS6	Pole No	:	0613920
Serial No	:	34455094	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1346
Period From	:	07-16-2017	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 125.28
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.46
CURRENT BILL - AUGUST 2017		86.60
TOTAL AMOUNT DUE		108.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 200.00

Your monthly electricity consumption chart

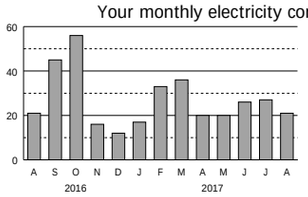

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.60		
Less : VAT	6.14		
Amount Net of VAT	80.46		
Less: BIR 2306	2.56		
BIR 2307	1.37	VATable Sales	68.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.53	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	82.67	TOTAL SALES	86.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1821/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924383611361

ANCHIO,ARLENE BOYOSE

Premise Address: ZONE 2 SITIO NONOC TABUNOC, TALISAY CITY

Billing Address: ZONE 2 SITIO NONOC TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-926-8	9248347115-4	09/03/2017	AUGUST/2017	108.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92483471154

BC11/480.1/1821/0/31/08-21-2017/37

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224557857089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028654

22491100008

Date : 08-21-2017

BC11/480.1/1850/1310824/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249110000-8

Collection Ref. Code : 1817-56-047-6

Customer Information----------

Name : CABANERO,ASTERIA BACLAY

Premise Address: NONOC TABUNOK TALISAY CITY
Billing Address: NONOC TABUNOK TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044450	Pole No	:	1310824
Serial No	:	121759092	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6129
Period From	:	07-16-2017	Prev Rdg	:	5788
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	368	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,714.45
Transmission Charge	0.3569/kWh	121.70
System Loss Charge	0.7265/kWh	247.74
Sub-Total		2,083.89
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		17.65
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		134.30
Transmission		1.17
System Loss		17.99
Distribution		117.68
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		488.76
CURRENT BILL - AUGUST 2017(ESTIMATE)		3,585.97
TOTAL AMOUNT DUE		3,585.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,614.00

Your monthly electricity consumption chart

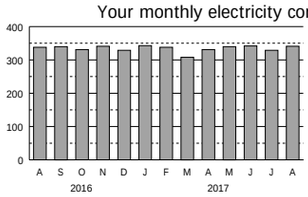

Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.97		
Less : VAT	277.42		
Amount Net of VAT	3,308.55		
Less: BIR 2306	115.59		
BIR 2307	62.34	VATable Sales	3,097.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.34
Amount Due	3,130.62	VAT Zero Rated Sales	0.00
Add : VAT	277.42	VAT Amount	277.42
TOTAL AMOUNT DUE	3,408.04	TOTAL SALES	3,585.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1850/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224557857089

CABANERO,ASTERIA BACLAY
Premise Address: NONOC TABUNOK TALISAY CITY
Billing Address: NONOC TABUNOK TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-56-047-6	2249110000-8	09/03/2017	AUGUST/2017	3,585.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22491100008

BC11/480.1/1850/0/31/08-21-2017/37

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349043160108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026084

34951100006

Date : 08-21-2017

BC11/480.1/1870/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495110000-6

Collection Ref. Code : 1815-92-170-6

Customer Information----------

Name : POWAO,LORETO C

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	326865GS6	Pole No	:	0613934
Serial No	:	47828471	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32640
Period From	:	07-16-2017	Prev Rdg	:	32423
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	300	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,091.01
Transmission Charge	0.3569/kWh	77.45
System Loss Charge	0.7265/kWh	157.65
Sub-Total		1,326.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		11.24
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.48
Transmission		0.74
System Loss		11.45
Distribution		75.11
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		311.27
CURRENT BILL - AUGUST 2017		2,284.04
TOTAL AMOUNT DUE		2,283.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,338.00

Your monthly electricity consumption chart

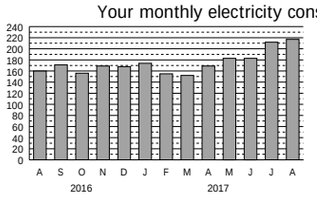

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.04		
Less : VAT	176.78		
Amount Net of VAT	2,107.26		
Less: BIR 2306	73.66		
BIR 2307	39.71	VATable Sales	1,972.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.49
Amount Due	1,993.89	VAT Zero Rated Sales	0.00
Add : VAT	176.78	VAT Amount	176.78
TOTAL AMOUNT DUE	2,170.67	TOTAL SALES	2,284.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1870/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349043160108

POWAO,LORETO C
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-92-170-6	3495110000-6	09/03/2017	AUGUST/2017	2,283.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34951100006

BC11/480.1/1870/0/31/08-21-2017/37

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520905696846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028152

52071100003

Date : 08-21-2017

BC11/480.1/1880/0613920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207110000-3

Collection Ref. Code : 1817-33-125-6

Customer Information----------

Name : POWAO,LORETO C

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085679	Pole No	:	0613920
Serial No	:	40040047	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2834
Period From	:	07-16-2017	Prev Rdg	:	2620
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	7780	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,075.93
Transmission Charge	0.6288/kWh	134.56
System Loss Charge	0.7117/kWh	152.30
Sub-Total		1,362.79
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.48
Government Charges		
Franchise Tax - Local		11.40
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.28
Transmission		1.26
System Loss		10.58
Distribution		74.08
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		307.13
CURRENT BILL - AUGUST 2017		2,307.72
TOTAL AMOUNT DUE		2,307.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,940.00

Your monthly electricity consumption chart

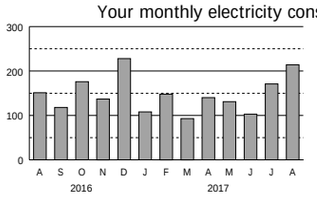

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.72		
Less : VAT	174.18		
Amount Net of VAT	2,133.54		
Less: BIR 2306	72.58		
BIR 2307	40.27	VATable Sales	2,000.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.95
Amount Due	2,020.69	VAT Zero Rated Sales	0.00
Add : VAT	174.18	VAT Amount	174.18
TOTAL AMOUNT DUE	2,194.87	TOTAL SALES	2,307.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1880/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520905696846

POWAO,LORETO C

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-33-125-6	5207110000-3	09/03/2017	AUGUST/2017	2,307.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52071100003

BC11/480.1/1880/0/31/08-21-2017/37

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840316572876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021996

84092100001

Date : 08-21-2017

BC11/480.1/1910/0613913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409210000-1

Collection Ref. Code : 1825-27-389-8

Customer Information----------

Name : LABANDERO,JERRY

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	489339GS6	Pole No	:	0613913
Serial No	:	56737417	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4613
Period From	:	07-16-2017	Prev Rdg	:	4490
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	618.41
Transmission Charge	0.3569/kWh	43.90
System Loss Charge	0.7265/kWh	89.36
Sub-Total		751.67
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.43
Transmission		0.43
System Loss		6.48
Distribution		42.83
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		176.70
CURRENT BILL - AUGUST 2017		1,297.07
TOTAL AMOUNT DUE		1,242.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,500.00

Your monthly electricity consumption chart

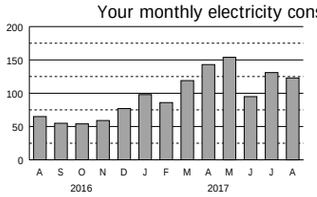

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.07		
Less : VAT	100.44		
Amount Net of VAT	1,196.63		
Less: BIR 2306	41.84		
BIR 2307	22.55	VATable Sales	1,120.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,132.24	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,232.68	TOTAL SALES	1,297.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1910/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840316572876

LABANDERO,JERRY
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-389-8	8409210000-1	09/03/2017	AUGUST/2017	1,242.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84092100001

BC11/480.1/1910/0/31/08-21-2017/37

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349579659993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025968

34941100009

Date : 08-21-2017

BC11/480.1/1920/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494110000-9

Collection Ref. Code : 1815-69-527-7

Customer Information----------

Name : LABANDERO,PATRICIA B.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	324177GS6	Pole No	:	0613934
Serial No	:	42881735	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9072
Period From	:	07-16-2017	Prev Rdg	:	9004
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 114.02
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		86.54
CURRENT BILL - AUGUST 2017		587.64
TOTAL AMOUNT DUE		587.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 450.00

Your monthly electricity consumption chart

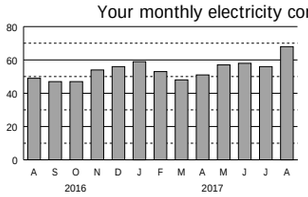

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.64		
Less : VAT	45.06		
Amount Net of VAT	542.58		
Less: BIR 2306	18.78		
BIR 2307	10.09	VATable Sales	501.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.48
Amount Due	513.71	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	558.77	TOTAL SALES	587.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1920/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349579659993

LABANDERO,PATRICIA B.
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-69-527-7	3494110000-9	09/03/2017	AUGUST/2017	587.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34941100009

BC11/480.1/1920/0/31/08-21-2017/37

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670346923311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020666

67071100001

Date : 08-21-2017

BC11/480.1/1930/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707110000-1

Collection Ref. Code : 1817-34-539-7

Customer Information----------

Name : ABENOJA,JESUS

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	207955WS6	Pole No	:	0613934
Serial No	:	43033999	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	61259
Period From	:	07-16-2017	Prev Rdg	:	61253
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 53.67
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.07
CURRENT BILL - AUGUST 2017		9.23
TOTAL AMOUNT DUE		17.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 924.00

Your monthly electricity consumption chart

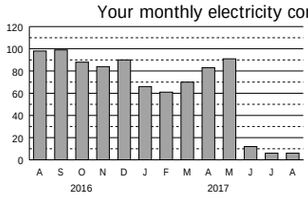

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.23		
Less : VAT	0.62		
Amount Net of VAT	8.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.26	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.88	TOTAL SALES	9.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1930/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670346923311

ABENOJA,JESUS
Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-539-7	6707110000-1	09/03/2017	AUGUST/2017	17.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67071100001

BC11/480.1/1930/0/31/08-21-2017/37

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770956307288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020969

77071100000

Date : 08-21-2017

BC11/480.1/1950/0613920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707110000-0

Collection Ref. Code : 1817-34-545-1

Customer Information----------

Name : CABANERO,ALICIA

Premise Address: NONOC TALISAY CEBU

Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	251891DS6	Pole No	:	0613920
Serial No	:	10959603	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32439
Period From	:	07-16-2017	Prev Rdg	:	32138
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,513.34
Transmission Charge	0.3569/kWh	107.43
System Loss Charge	0.7265/kWh	218.68
Sub-Total		1,839.45
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,315.00	66.30
Sub-Total		95.10
Government Charges		
Franchise Tax - Local		15.96
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		118.56
Transmission		1.03
System Loss		15.88
Distribution		103.95
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		439.90
CURRENT BILL - AUGUST 2017		3,240.70
TOTAL AMOUNT DUE		3,235.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 3,320.00

Your monthly electricity consumption chart

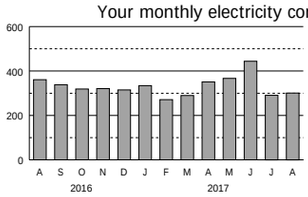

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.70		
Less : VAT	252.97		
Amount Net of VAT	2,987.73		
Less: BIR 2306	105.41		
BIR 2307	56.37	VATable Sales	2,800.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.93
Amount Due	2,825.95	VAT Zero Rated Sales	0.00
Add : VAT	252.97	VAT Amount	252.97
TOTAL AMOUNT DUE	3,078.92	TOTAL SALES	3,240.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1950/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770956307288

CABANERO,ALICIA

Premise Address: NONOC TALISAY CEBU

Billing Address: NONOC TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-545-1	7707110000-0	09/03/2017	AUGUST/2017	3,235.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77071100000

BC11/480.1/1950/0/31/08-21-2017/37

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145918950507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023767

14504091597

Date : 08-21-2017

BC11/480.1/1961/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450409159-7

Collection Ref. Code : 1851-65-815-7

Customer Information----------

Name : ANG,KENT NOEH PEPITO

Premise Address: M2 NONOC TABUNOK

Billing Address: M2 NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1105160	Pole No	:	0613955
Serial No	:	40044502	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1492
Period From	:	07-16-2017	Prev Rdg	:	1492
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		10.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 14.00

Your monthly electricity consumption chart

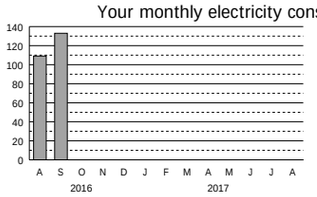

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1961/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145918950507

ANG,KENT NOEH PEPITO

Premise Address: M2 NONOC TABUNOK

Billing Address: M2 NONOC TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-815-7	1450409159-7	09/03/2017	AUGUST/2017	10.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14504091597

BC11/480.1/1961/0/31/08-21-2017/37

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278286638458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023741

27892673883

Date : 08-21-2017

BC11/480.1/1963/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789267388-3

Collection Ref. Code : 1851-65-821-1

Customer Information----------

Name : ANG,KENT NOEH PEPITO

Premise Address: M4 NONOC TABUNOK
Billing Address: M4 NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1053330	Pole No	:	0613955
Serial No	:	121434366	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	852
Period From	:	07-16-2017	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 143.78
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.38
CURRENT BILL - AUGUST 2017		316.36
TOTAL AMOUNT DUE		316.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 986.00

Your monthly electricity consumption chart

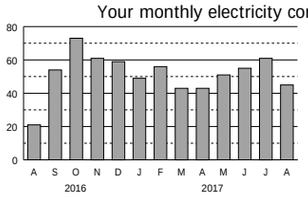

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.36		
Less : VAT	24.32		
Amount Net of VAT	292.04		
Less: BIR 2306	10.14		
BIR 2307	5.34	VATable Sales	264.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.06
Amount Due	276.56	VAT Zero Rated Sales	0.00
Add : VAT	24.32	VAT Amount	24.32
TOTAL AMOUNT DUE	300.88	TOTAL SALES	316.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1963/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278286638458

ANG,KENT NOEH PEPITO
Premise Address: M4 NONOC TABUNOK
Billing Address: M4 NONOC TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-821-1	2789267388-3	09/03/2017	AUGUST/2017	316.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27892673883

BC11/480.1/1963/0/31/08-21-2017/37

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391000676421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028981

39174556058

Date : 08-21-2017

BC11/480.1/1964/0613983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917455605-8

Collection Ref. Code : 1849-99-590-7

Customer Information----------

Name : BAYARCAL,MANUEL TESING

Premise Address: NONOC TABUNOK

Billing Address: NONOC TABUNOK

TIN : 200-356-596-000

Metering Information----------

Meter No	:	449600 GS6	Pole No	:	0613983
Serial No	:	53925903	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5482
Period From	:	07-16-2017	Prev Rdg	:	5398
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.6288/kWh	52.82
System Loss Charge	0.7117/kWh	59.78
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 862.00	17.24
Sub-Total		25.27
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.49
System Loss		4.15
Distribution		29.44
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		123.11
CURRENT BILL - AUGUST 2017		928.66
TOTAL AMOUNT DUE		928.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 862.00

Your monthly electricity consumption chart

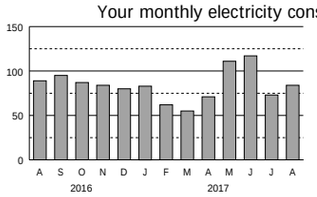

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.66		
Less : VAT	70.81		
Amount Net of VAT	857.85		
Less: BIR 2306	29.50		
BIR 2307	16.21	VATable Sales	805.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.30
Amount Due	812.14	VAT Zero Rated Sales	0.00
Add : VAT	70.81	VAT Amount	70.81
TOTAL AMOUNT DUE	882.95	TOTAL SALES	928.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1964/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391000676421

BAYARCAL,MANUEL TESING

Premise Address: NONOC TABUNOK

Billing Address: NONOC TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-590-7	3917455605-8	09/03/2017	AUGUST/2017	928.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39174556058

BC11/480.1/1964/0/31/08-21-2017/37

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084632546459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026013

08476069789

Date : 08-21-2017

BC11/480.1/1966/0613983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847606978-9

Collection Ref. Code : 1857-42-182-5

Customer Information----------

Name : JUINIO,CESAR JR. RAMIREZ

Premise Address: M2 NONOC TABUNOK,TALISAY
Billing Address: M2 NONOC TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	10142 EES6	Pole No	:	0613983
Serial No	:	05789719	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2539
Period From	:	07-16-2017	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	4220	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.26
CURRENT BILL - AUGUST 2017		450.60
TOTAL AMOUNT DUE		450.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 409.00

Your monthly electricity consumption chart

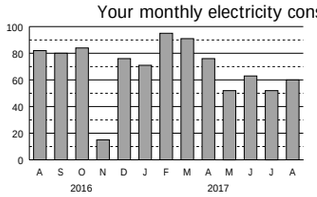

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.60		
Less : VAT	34.00		
Amount Net of VAT	416.60		
Less: BIR 2306	14.17		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	394.77	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	428.77	TOTAL SALES	450.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1966/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084632546459

JUINIO,CESAR JR. RAMIREZ
Premise Address: M2 NONOC TABUNOK,TALISAY
Billing Address: M2 NONOC TABUNOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-182-5	0847606978-9	09/03/2017	AUGUST/2017	450.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08476069789

BC11/480.1/1966/0/31/08-21-2017/37

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670651902630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020790

67001509727

Date : 08-21-2017

BC11/480.1/1966/0613983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700150972-7

Collection Ref. Code : 1861-93-281-2

Customer Information----------

Name : CABRIANA,MANUEL CABANERO

Premise Address: M2 NONOC TABUNOC, TALISAY CITY
Billing Address: M2 NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113165	Pole No	:	0613983
Serial No	:	40049086	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6604
Period From	:	07-16-2017	Prev Rdg	:	6377
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	466	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,141.29
Transmission Charge	0.3569/kWh	81.02
System Loss Charge	0.7265/kWh	164.92
Sub-Total		1,387.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.72
Government Charges		
Franchise Tax - Local		11.76
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.40
Transmission		0.78
System Loss		11.98
Distribution		78.54
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		325.58
CURRENT BILL - AUGUST 2017		2,389.05
TOTAL AMOUNT DUE		2,388.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,338.00

Your monthly electricity consumption chart

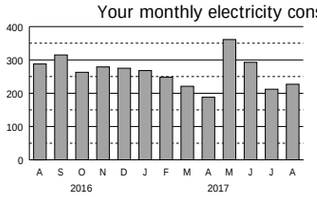

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.05		
Less : VAT	184.88		
Amount Net of VAT	2,204.17		
Less: BIR 2306	77.06		
BIR 2307	41.53	VATable Sales	2,063.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.70
Amount Due	2,085.58	VAT Zero Rated Sales	0.00
Add : VAT	184.88	VAT Amount	184.88
TOTAL AMOUNT DUE	2,270.46	TOTAL SALES	2,389.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1966/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670651902630

CABRIANA,MANUEL CABANERO
Premise Address: M2 NONOC TABUNOC, TALISAY CITY
Billing Address: M2 NONOC TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-281-2	6700150972-7	09/03/2017	AUGUST/2017	2,388.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67001509727

BC11/480.1/1966/0/31/08-21-2017/37

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194659977982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030634

19452100001

Date : 08-21-2017

BC11/480.1/1970/0613990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945210000-1

Collection Ref. Code : 1821-90-047-2

Customer Information----------

Name : LABANDERO,CATALINO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053328	Pole No	:	0613990
Serial No	:	121434367	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1205
Period From	:	07-16-2017	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 173.77
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.53
CURRENT BILL - AUGUST 2017		220.68
TOTAL AMOUNT DUE		220.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 185.00

Your monthly electricity consumption chart

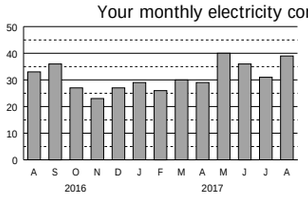

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.68		
Less : VAT	16.33		
Amount Net of VAT	204.35		
Less: BIR 2306	6.80		
BIR 2307	3.65	VATable Sales	181.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.20
Amount Due	193.90	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	210.23	TOTAL SALES	220.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1970/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194659977982

LABANDERO,CATALINO
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-047-2	1945210000-1	09/03/2017	AUGUST/2017	220.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19452100001

BC11/480.1/1970/0/31/08-21-2017/37

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140617600941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021755

14022100003

Date : 08-21-2017

BC11/480.1/1980/0639704/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402210000-3

Collection Ref. Code : 1819-88-206-3

Customer Information----------

Name : BACALSO,VERONICO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037089	Pole No	:	0639704
Serial No	:	126817235	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7107
Period From	:	07-16-2017	Prev Rdg	:	6817
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	75	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,458.03
Transmission Charge	0.3569/kWh	103.50
System Loss Charge	0.7265/kWh	210.69
Sub-Total		1,772.22
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		15.02
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		114.22
Transmission		0.99
System Loss		15.31
Distribution		100.17
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		415.78
CURRENT BILL - AUGUST 2017		3,050.52
TOTAL AMOUNT DUE		3,049.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,976.00

Your monthly electricity consumption chart

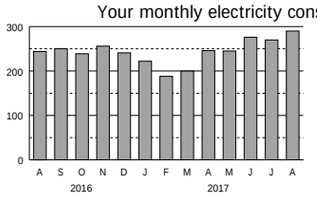

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.52		
Less : VAT	236.03		
Amount Net of VAT	2,814.49		
Less: BIR 2306	98.34		
BIR 2307	53.03	VATable Sales	2,634.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.75
Amount Due	2,663.12	VAT Zero Rated Sales	0.00
Add : VAT	236.03	VAT Amount	236.03
TOTAL AMOUNT DUE	2,899.15	TOTAL SALES	3,050.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/1980/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140617600941

BACALSO,VERONICO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-88-206-3	1402210000-3	09/03/2017	AUGUST/2017	3,049.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14022100003

BC11/480.1/1980/0/31/08-21-2017/37

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680840905022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024832

68051100003

Date : 08-21-2017

BC11/480.1/2000/0613990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805110000-3

Collection Ref. Code : 1827-42-428-1

Customer Information----------

Name : TRAYA,RUEL B

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	256593GS6	Pole No	:	0613990
Serial No	:	49527616	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12824
Period From	:	07-16-2017	Prev Rdg	:	12765
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 151.63
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		70.18
CURRENT BILL - AUGUST 2017		452.93
TOTAL AMOUNT DUE		452.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 435.00

Your monthly electricity consumption chart

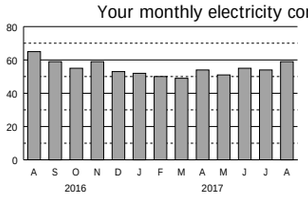

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.93		
Less : VAT	34.49		
Amount Net of VAT	418.44		
Less: BIR 2306	14.37		
BIR 2307	7.71	VATable Sales	382.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.69
Amount Due	396.36	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	430.85	TOTAL SALES	452.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2000/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680840905022

TRAYA,RUEL B
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-428-1	6805110000-3	09/03/2017	AUGUST/2017	452.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68051100003

BC11/480.1/2000/0/31/08-21-2017/37

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500455229831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019336

50051100001

Date : 08-21-2017

BC11/480.1/2010/0613990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005110000-1

Collection Ref. Code : 1827-32-374-4

Customer Information----------

Name : BASNILLO,ANNALY C

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127631	Pole No	:	0613990
Serial No	:	40076656	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2323
Period From	:	07-16-2017	Prev Rdg	:	2275
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.13
CURRENT BILL - AUGUST 2017		313.54
TOTAL AMOUNT DUE		310.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 215.00

Your monthly electricity consumption chart

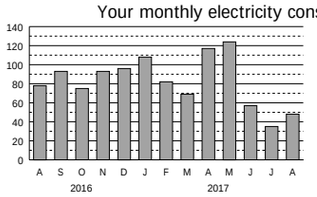

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.54		
Less : VAT	23.39		
Amount Net of VAT	290.15		
Less: BIR 2306	9.74		
BIR 2307	5.26	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	275.15	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	298.54	TOTAL SALES	313.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2010/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500455229831

BASNILLO,ANNALY C
Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-374-4	5005110000-1	09/03/2017	AUGUST/2017	310.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50051100001

BC11/480.1/2010/0/31/08-21-2017/37

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937568717043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020889

93783100006

Date : 08-21-2017

BC11/480.1/2020/0613990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378310000-6

Collection Ref. Code : 1829-77-062-4

Customer Information----------

Name : MONTALBAN,ROGELIO G

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	256533GS6	Pole No	:	0613990
Serial No	:	47387641	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9855
Period From	:	07-16-2017	Prev Rdg	:	9798
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	350	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 145.92
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.89
CURRENT BILL - AUGUST 2017		438.39
TOTAL AMOUNT DUE		437.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 451.00

Your monthly electricity consumption chart

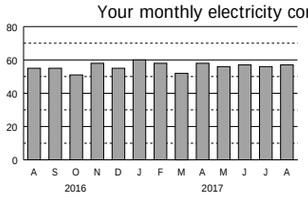

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.39		
Less : VAT	33.40		
Amount Net of VAT	404.99		
Less: BIR 2306	13.90		
BIR 2307	7.46	VATable Sales	370.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.49
Amount Due	383.63	VAT Zero Rated Sales	0.00
Add : VAT	33.40	VAT Amount	33.40
TOTAL AMOUNT DUE	417.03	TOTAL SALES	438.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2020/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937568717043

MONTALBAN,ROGELIO G

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-062-4	9378310000-6	09/03/2017	AUGUST/2017	437.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93783100006

BC11/480.1/2020/0/31/08-21-2017/37

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648555645340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025697

64883100006

Date : 08-21-2017

BC11/480.1/2030/0639704/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488310000-6

Collection Ref. Code : 1829-83-449-5

Customer Information----------

Name : BAYARCAL,MANUEL T

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055301	Pole No	:	0639704
Serial No	:	121433320	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4183
Period From	:	07-16-2017	Prev Rdg	:	4023
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	360	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.3569/kWh	57.10
System Loss Charge	0.7265/kWh	116.24
Sub-Total		977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		8.50
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.00
Transmission		0.54
System Loss		8.45
Distribution		55.54
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		234.06
CURRENT BILL - AUGUST 2017		1,724.62
TOTAL AMOUNT DUE		1,724.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,732.00

Your monthly electricity consumption chart

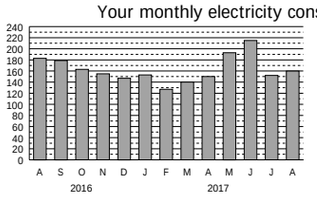

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.62		
Less : VAT	134.67		
Amount Net of VAT	1,589.95		
Less: BIR 2306	56.11		
BIR 2307	30.00	VATable Sales	1,490.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.39
Amount Due	1,503.84	VAT Zero Rated Sales	0.00
Add : VAT	134.67	VAT Amount	134.67
TOTAL AMOUNT DUE	1,638.51	TOTAL SALES	1,724.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2030/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648555645340

BAYARCAL,MANUEL T

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-449-5	6488310000-6	09/03/2017	AUGUST/2017	1,724.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64883100006 BC11/480.1/2030/0/31/08-21-2017/37 2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721481663235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027854

72161100002

Date : 08-21-2017

BC11/480.1/2040/0639704/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216110000-2

Collection Ref. Code : 1817-31-215-4

Customer Information----------

Name : BAYARCAL,CLOTE M1 BERNIDO

Premise Address: CORDING CMPD. NONOC TALISAY
Billing Address: CORDING CMPD. NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073168	Pole No	:	0639704
Serial No	:	40013992	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4888
Period From	:	07-16-2017	Prev Rdg	:	4741
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		7.79
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		214.66
CURRENT BILL - AUGUST 2017		1,581.15
TOTAL AMOUNT DUE		1,555.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,450.00

Your monthly electricity consumption chart

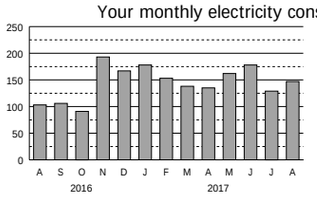

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.15		
Less : VAT	123.36		
Amount Net of VAT	1,457.79		
Less: BIR 2306	51.39		
BIR 2307	27.50	VATable Sales	1,366.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.30
Amount Due	1,378.90	VAT Zero Rated Sales	0.00
Add : VAT	123.36	VAT Amount	123.36
TOTAL AMOUNT DUE	1,502.26	TOTAL SALES	1,581.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2040/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721481663235

BAYARCAL,CLOTE M1 BERNIDO
Premise Address: CORDING CMPD. NONOC TALISAY
Billing Address: CORDING CMPD. NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-215-4	7216110000-2	09/03/2017	AUGUST/2017	1,555.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72161100002

BC11/480.1/2040/0/31/08-21-2017/37

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821361834449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028417

82161100001

Date : 08-21-2017

BC11/480.1/2050/0639704/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216110000-1

Collection Ref. Code : 1817-31-221-9

Customer Information----------

Name : BAYARCAL,CLOTE M2 B

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	467897GS6	Pole No	:	0639704
Serial No	:	76184496	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10765
Period From	:	07-16-2017	Prev Rdg	:	10751
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 123.35
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.87
CURRENT BILL - AUGUST 2017		16.14
TOTAL AMOUNT DUE		15.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 114.00

Your monthly electricity consumption chart

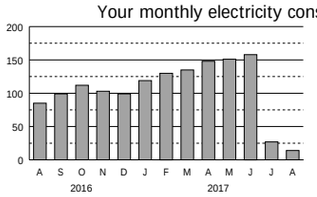

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.14		
Less : VAT	0.88		
Amount Net of VAT	15.26		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.99
Amount Due	14.74	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.62	TOTAL SALES	16.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2050/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821361834449

BAYARCAL,CLOTE M2 B
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-221-9	8216110000-1	09/03/2017	AUGUST/2017	15.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82161100001

BC11/480.1/2050/0/31/08-21-2017/37

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977777068852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023188

97783100007

Date : 08-21-2017

BC11/480.1/2070/0613976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778310000-7

Collection Ref. Code : 1829-79-764-6

Customer Information----------

Name : BACOMO,JESSIE G

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060440	Pole No	:	0613976
Serial No	:	125294389	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9302
Period From	:	07-16-2017	Prev Rdg	:	9116
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1850	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		9.64
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		266.89
CURRENT BILL - AUGUST 2017		1,958.54
TOTAL AMOUNT DUE		1,946.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,050.00

Your monthly electricity consumption chart

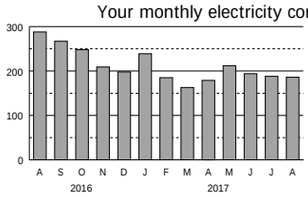

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.54		
Less : VAT	151.59		
Amount Net of VAT	1,806.95		
Less: BIR 2306	63.16		
BIR 2307	34.05	VATable Sales	1,691.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.30
Amount Due	1,709.74	VAT Zero Rated Sales	0.00
Add : VAT	151.59	VAT Amount	151.59
TOTAL AMOUNT DUE	1,861.33	TOTAL SALES	1,958.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2070/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977777068852

BACOMO,JESSIE G
Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-764-6	9778310000-7	09/03/2017	AUGUST/2017	1,946.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97783100007

BC11/480.1/2070/0/31/08-21-2017/37

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870876419947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020615

87071100009

Date : 08-21-2017

BC11/480.1/2080/0639704/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707110000-9

Collection Ref. Code : 1817-34-551-6

Customer Information----------

Name : ABELLANA,GONZALO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	292199SS6	Pole No	:	0639704
Serial No	:	30339919	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36467
Period From	:	07-16-2017	Prev Rdg	:	36139
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,649.09
Transmission Charge	0.3569/kWh	117.06
System Loss Charge	0.7265/kWh	238.29
Sub-Total		2,004.44
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		16.98
LFT Differential	0.0061/kWh	2.00
Value Added Tax		
Generation		129.18
Transmission		1.12
System Loss		17.30
Distribution		113.22
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		470.15
CURRENT BILL - AUGUST 2017		3,449.47
TOTAL AMOUNT DUE		3,448.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 2,954.00

Your monthly electricity consumption chart

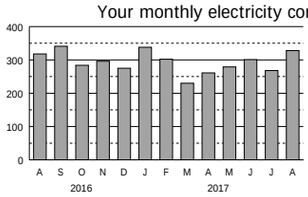

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.47		
Less : VAT	266.86		
Amount Net of VAT	3,182.61		
Less: BIR 2306	111.21		
BIR 2307	59.97	VATable Sales	2,979.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.29
Amount Due	3,011.43	VAT Zero Rated Sales	0.00
Add : VAT	266.86	VAT Amount	266.86
TOTAL AMOUNT DUE	3,278.29	TOTAL SALES	3,449.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2080/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870876419947

ABELLANA,GONZALO
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-551-6	8707110000-9	09/03/2017	AUGUST/2017	3,448.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87071100009

BC11/480.1/2080/0/31/08-21-2017/37

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752854928163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026454

75243100007

Date : 08-21-2017

BC11/480.1/2090/0639704/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524310000-7

Collection Ref. Code : 1837-37-116-4

Customer Information----------

Name : BACALSO,JOSEFINA L.

Premise Address: NONOK TABUNOK Talisay
Billing Address: NONOK TABUNOK Talisay

TIN :

Metering Information----------

Meter No	:	MTR1028511	Pole No	:	0639704
Serial No	:	121517026	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	958
Period From	:	07-16-2017	Prev Rdg	:	867
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		905.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,247.00

Your monthly electricity consumption chart

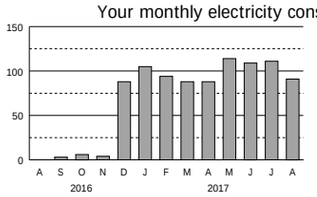

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2090/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752854928163

BACALSO,JOSEFINA L.
Premise Address: NONOK TABUNOK Talisay
Billing Address: NONOK TABUNOK Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-116-4	7524310000-7	09/03/2017	AUGUST/2017	905.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75243100007

BC11/480.1/2090/0/31/08-21-2017/37

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735206476638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019649

73591100000

Date : 08-21-2017

BC11/480.1/2110/0639711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359110000-0

Collection Ref. Code : 1839-18-884-7

Customer Information----------

Name : BUCAO,ROSITA S

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	473600GS6	Pole No	:	0639711
Serial No	:	71807551	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5890
Period From	:	07-16-2017	Prev Rdg	:	5860
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	265	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.20
CURRENT BILL - AUGUST 2017		122.16
TOTAL AMOUNT DUE		121.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 307.00

Your monthly electricity consumption chart

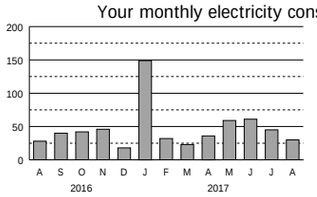

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.16		
Less : VAT	8.61		
Amount Net of VAT	113.55		
Less: BIR 2306	3.60		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	108.02	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2110/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735206476638

BUCAO,ROSITA S

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-884-7	7359110000-0	09/03/2017	AUGUST/2017	121.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73591100000

BC11/480.1/2110/0/31/08-21-2017/37

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680036247494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024753

68071100009

Date : 08-21-2017

BC11/480.1/2140/0639711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807110000-9

Collection Ref. Code : 1817-34-659-8

Customer Information----------

Name : VILLANUEVA,ANTONIA

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	141300WS6	Pole No	:	0639711
Serial No	:	42554277	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49052
Period From	:	07-16-2017	Prev Rdg	:	48983
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		585.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 471.00

Your monthly electricity consumption chart

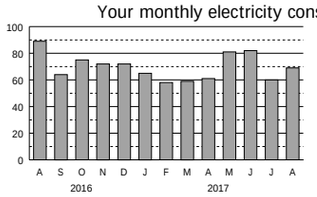

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2140/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680036247494

VILLANUEVA,ANTONIA

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-659-8	6807110000-9	09/03/2017	AUGUST/2017	585.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68071100009

BC11/480.1/2140/0/31/08-21-2017/37

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547704365714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024444

54744100006

Date : 08-21-2017

BC11/480.1/2160/0639725/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474410000-6

Collection Ref. Code : 1831-83-407-3

Customer Information----------

Name : BADANA,FREDISWINDA A

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	305575GS6	Pole No	:	0639725
Serial No	:	45945131	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44078
Period From	:	07-16-2017	Prev Rdg	:	43682
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	100	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,990.97
Transmission Charge	0.3569/kWh	141.33
System Loss Charge	0.7265/kWh	287.69
Sub-Total		2,419.99
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,824.00	76.48
Sub-Total		114.36
Government Charges		
Franchise Tax - Local		20.93
LFT Differential	0.0061/kWh	2.42
Value Added Tax		
Generation		155.97
Transmission		1.35
System Loss		20.90
Distribution		136.57
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		577.17
CURRENT BILL - AUGUST 2017		4,249.59
TOTAL AMOUNT DUE		4,248.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,825.00

Your monthly electricity consumption chart

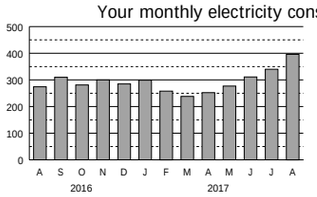

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,249.59		
Less : VAT	331.32		
Amount Net of VAT	3,918.27		
Less: BIR 2306	138.06		
BIR 2307	73.92	VATable Sales	3,672.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.85
Amount Due	3,706.29	VAT Zero Rated Sales	0.00
Add : VAT	331.32	VAT Amount	331.32
TOTAL AMOUNT DUE	4,037.61	TOTAL SALES	4,249.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2160/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547704365714

BADANA,FREDISWINDA A
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-407-3	5474410000-6	09/03/2017	AUGUST/2017	4,248.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54744100006

BC11/480.1/2160/0/31/08-21-2017/37

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876439185542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022515

87621681458

Date : 08-21-2017

BC11/480.1/2171/0639725/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762168145-8

Collection Ref. Code : 1849-20-341-5

Customer Information----------

Name : JABELLANA,MARIO VERANO

Premise Address: SITIO NONOC CORDING COMPOUND TABUNOK

Billing Address: SITIO NONOC CORDING COMPOUND TABUNOK

TIN :

Metering Information----------

Meter No	:	443278GS6	Pole No	:	0639725
Serial No	:	52084768	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2658
Period From	:	07-16-2017	Prev Rdg	:	2630
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	370	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 162.91
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.92
CURRENT BILL - AUGUST 2017		118.24
TOTAL AMOUNT DUE		117.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 183.00

Your monthly electricity consumption chart

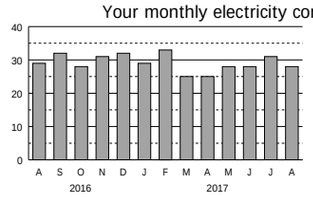

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.24		
Less : VAT	8.48		
Amount Net of VAT	109.76		
Less: BIR 2306	3.53		
BIR 2307	1.88	VATable Sales	93.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	104.35	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	112.83	TOTAL SALES	118.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2171/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876439185542

JABELLANA,MARIO VERANO

Premise Address: SITIO NONOC CORDING COMPOUND TABUNOK

Billing Address: SITIO NONOC CORDING COMPOUND TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-20-341-5	8762168145-8	09/03/2017	AUGUST/2017	117.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87621681458

BC11/480.1/2171/0/31/08-21-2017/37

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597985960904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031201

59754100002

Date : 08-21-2017

BC11/480.1/2172/0639725/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975410000-2

Collection Ref. Code : 1845-20-515-4

Customer Information----------

Name : JABELLANA,ELMER V

Premise Address: CORDING COMPOUND, NONOC TABUNOK TALISAY
Billing Address: CORDING COMPOUND, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	464468GS6	Pole No	:	0639725
Serial No	:	63022697	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10514
Period From	:	07-16-2017	Prev Rdg	:	10405
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	241	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		160.29
CURRENT BILL - AUGUST 2017		1,182.32
TOTAL AMOUNT DUE		1,181.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,431.00

Your monthly electricity consumption chart

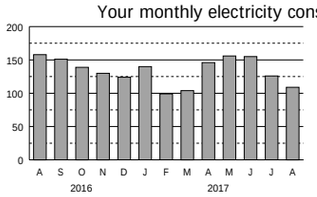

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.32		
Less : VAT	92.55		
Amount Net of VAT	1,089.77		
Less: BIR 2306	38.57		
BIR 2307	20.57	VATable Sales	1,022.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.74
Amount Due	1,030.63	VAT Zero Rated Sales	0.00
Add : VAT	92.55	VAT Amount	92.55
TOTAL AMOUNT DUE	1,123.18	TOTAL SALES	1,182.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2172/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597985960904

JABELLANA,ELMER V

Premise Address: CORDING COMPOUND, NONOC TABUNOK TALISAY
Billing Address: CORDING COMPOUND, NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-515-4	5975410000-2	09/03/2017	AUGUST/2017	1,181.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59754100002

BC11/480.1/2172/0/31/08-21-2017/37

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880665361408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88071100007

1011023842
Date : 08-21-2017
BC11/480.1/2180/0639725/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807110000-7
Collection Ref. Code : 1817-34-686-5

Customer Information----------
Name : SY,ALFREDO
Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	306347GS6	Pole No	:	0639725
Serial No	:	47121752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9813
Period From	:	07-16-2017	Prev Rdg	:	9726
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.59
CURRENT BILL - AUGUST 2017		823.63
TOTAL AMOUNT DUE		822.93

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 2,466.00

Your monthly electricity consumption chart

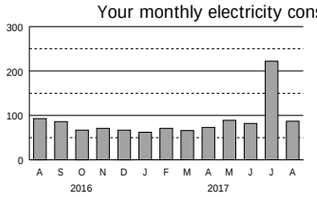

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	63.14		
Amount Net of VAT	760.49		
Less: BIR 2306	26.30		
BIR 2307	14.23	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	783.10	TOTAL SALES	823.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2180/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880665361408

SY,ALFREDO
Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-686-5	8807110000-7	09/03/2017	AUGUST/2017	822.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88071100007

BC11/480.1/2180/0/31/08-21-2017/37

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980210010089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024401

98071100006

Date : 08-21-2017

BC11/480.1/2190/0639725/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807110000-6

Collection Ref. Code : 1817-34-698-9

Customer Information----------

Name : JABELLANA,PELAGIA

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	306372GS6	Pole No	:	0639725
Serial No	:	49141463	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13274
Period From	:	07-16-2017	Prev Rdg	:	13246
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.46
CURRENT BILL - AUGUST 2017		114.14
TOTAL AMOUNT DUE		113.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 126.00

Your monthly electricity consumption chart

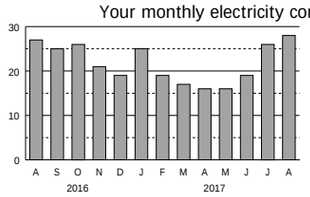

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.14		
Less : VAT	8.04		
Amount Net of VAT	106.10		
Less: BIR 2306	3.35		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2190/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980210010089

JABELLANA,PELAGIA
Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-698-9	9807110000-6	09/03/2017	AUGUST/2017	113.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98071100006

BC11/480.1/2190/0/31/08-21-2017/37

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180748698306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025013

18071100004

Date : 08-21-2017

BC11/480.1/2640/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807110000-4

Collection Ref. Code : 1817-34-596-6

Customer Information----------

Name : BUCARIZA,SACARIAZ

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	261884GS6	Pole No	:	0613955
Serial No	:	46306407	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47383
Period From	:	07-16-2017	Prev Rdg	:	46994
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,955.78
Transmission Charge	0.3569/kWh	138.83
System Loss Charge	0.7265/kWh	282.61
Sub-Total		2,377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		20.13
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		153.20
Transmission		1.33
System Loss		20.53
Distribution		134.16
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		557.47
CURRENT BILL - AUGUST 2017		4,089.94
TOTAL AMOUNT DUE		4,089.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,296.00

Your monthly electricity consumption chart

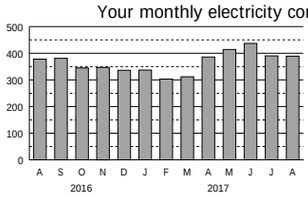

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.94		
Less : VAT	316.39		
Amount Net of VAT	3,773.55		
Less: BIR 2306	131.83		
BIR 2307	71.10	VATable Sales	3,532.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.08
Amount Due	3,570.62	VAT Zero Rated Sales	0.00
Add : VAT	316.39	VAT Amount	316.39
TOTAL AMOUNT DUE	3,887.01	TOTAL SALES	4,089.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2640/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180748698306

BUCARIZA,SACARIAZ
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-596-6	1807110000-4	09/03/2017	AUGUST/2017	4,089.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18071100004

BC11/480.1/2640/0/31/08-21-2017/37

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101865265724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019317

10171100000

Date : 08-21-2017

BC11/480.1/2650/0638026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017110000-0

Collection Ref. Code : 1817-34-842-6

Customer Information----------

Name : CABALLERO ISIDRO-CHAPEL

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	194008WS6	Pole No	:	0638026
Serial No	:	45410188	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15065
Period From	:	07-16-2017	Prev Rdg	:	15065
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 8.00

Your monthly electricity consumption chart

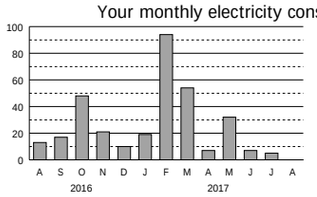

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2650/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101865265724

CABALLERO ISIDRO-CHAPEL
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-842-6	1017110000-0	09/03/2017	AUGUST/2017	5.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10171100000

BC11/480.1/2650/0/31/08-21-2017/37

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656223149843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028650

65673100007

Date : 08-21-2017

BC11/480.1/2690/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567310000-7

Collection Ref. Code : 1829-65-242-7

Customer Information----------

Name : ABAQUITA,BERNADETTE

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	499887 GS6	Pole No	:	0613955
Serial No	:	67101402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16996
Period From	:	07-16-2017	Prev Rdg	:	16801
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	980.40
Transmission Charge	0.3569/kWh	69.60
System Loss Charge	0.7265/kWh	141.67
Sub-Total		1,191.67
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.65
Government Charges		
Franchise Tax - Local		10.11
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		76.80
Transmission		0.67
System Loss		10.29
Distribution		67.56
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		279.79
CURRENT BILL - AUGUST 2017		2,053.07
TOTAL AMOUNT DUE		2,051.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,935.00

Your monthly electricity consumption chart

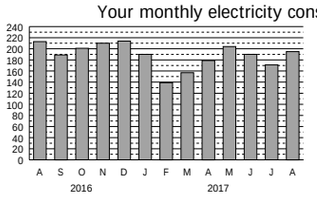

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.07		
Less : VAT	158.91		
Amount Net of VAT	1,894.16		
Less: BIR 2306	66.22		
BIR 2307	35.69	VATable Sales	1,773.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.88
Amount Due	1,792.25	VAT Zero Rated Sales	0.00
Add : VAT	158.91	VAT Amount	158.91
TOTAL AMOUNT DUE	1,951.16	TOTAL SALES	2,053.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2690/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656223149843

ABAQUITA,BERNADETTE
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-242-7	6567310000-7	09/03/2017	AUGUST/2017	2,051.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65673100007

BC11/480.1/2690/0/31/08-21-2017/37

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769129405725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020354

76964100002

Date : 08-21-2017

BC11/480.1/2700/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696410000-2

Collection Ref. Code : 1833-24-335-8

Customer Information----------

Name : CABANERO,ALICIA C

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	468857GS6	Pole No	:	0613955
Serial No	:	78576861	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15234
Period From	:	07-16-2017	Prev Rdg	:	15192
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		274.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 294.00

Your monthly electricity consumption chart

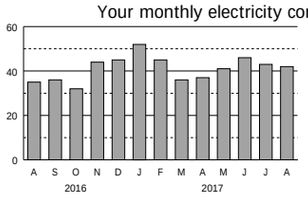

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2700/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769129405725

CABANERO,ALICIA C
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-24-335-8	7696410000-2	09/03/2017	AUGUST/2017	274.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76964100002

BC11/480.1/2700/0/31/08-21-2017/37

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536910147232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019778

53683100001

Date : 08-21-2017

BC11/480.1/2710/0613962/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368310000-1

Collection Ref. Code : 1829-70-287-4

Customer Information----------

Name : BUCAO,NAPIE L

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	185299DS6	Pole No	:	0613962
Serial No	:	11191900	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12653
Period From	:	07-16-2017	Prev Rdg	:	12592
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.64
CURRENT BILL - AUGUST 2017		518.50
TOTAL AMOUNT DUE		517.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 417.00

Your monthly electricity consumption chart

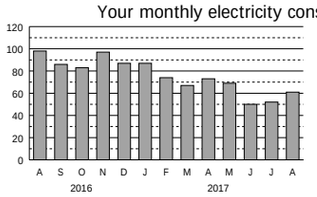

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.50		
Less : VAT	39.49		
Amount Net of VAT	479.01		
Less: BIR 2306	16.46		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	453.65	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	493.14	TOTAL SALES	518.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2710/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536910147232

BUCAO,NAPIE L
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-287-4	5368310000-1	09/03/2017	AUGUST/2017	517.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53683100001

BC11/480.1/2710/0/31/08-21-2017/37

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791632640307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029653

79151100009

Date : 08-21-2017

BC11/480.1/2730/0613976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915110000-9

Collection Ref. Code : 1839-86-263-7

Customer Information----------

Name : URSAL,MANUELA B

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111865	Pole No	:	0613976
Serial No	:	40047132	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	877
Period From	:	07-16-2017	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.57
CURRENT BILL - AUGUST 2017		294.24
TOTAL AMOUNT DUE		294.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 290.25

Your monthly electricity consumption chart

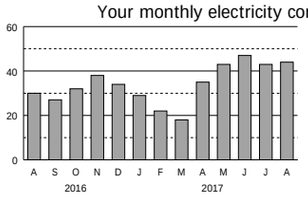

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.24		
Less : VAT	22.17		
Amount Net of VAT	272.07		
Less: BIR 2306	9.23		
BIR 2307	4.95	VATable Sales	245.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.40
Amount Due	257.89	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	280.06	TOTAL SALES	294.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2730/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791632640307

URSAL,MANUELA B
Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-263-7	7915110000-9	09/03/2017	AUGUST/2017	294.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79151100009

BC11/480.1/2730/0/31/08-21-2017/37

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301286839742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019631

30171100008

Date : 08-21-2017

BC11/480.1/2760/0639753/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017110000-8

Collection Ref. Code : 1817-34-884-1

Customer Information----------

Name : ABASTILLAS,AURELIO C

Premise Address: BK BGY HALL NONOC

Billing Address: BK BGY HALL NONOC

TIN :

Metering Information----------

Meter No	:	MTR1070992	Pole No	:	0639753
Serial No	:	125283550	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7952
Period From	:	07-16-2017	Prev Rdg	:	7678
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	400	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,377.59
Transmission Charge	0.3569/kWh	97.79
System Loss Charge	0.7265/kWh	199.06
Sub-Total		1,674.44
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,891.00	57.82
Sub-Total		84.03
Government Charges		
Franchise Tax - Local		14.52
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		107.93
Transmission		0.94
System Loss		14.46
Distribution		94.68
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		400.20
CURRENT BILL - AUGUST 2017		2,947.66
TOTAL AMOUNT DUE		2,946.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,892.00

Your monthly electricity consumption chart

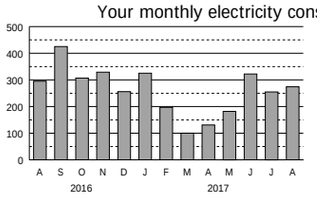

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.66		
Less : VAT	230.04		
Amount Net of VAT	2,717.62		
Less: BIR 2306	95.85		
BIR 2307	51.27	VATable Sales	2,547.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.16
Amount Due	2,570.50	VAT Zero Rated Sales	0.00
Add : VAT	230.04	VAT Amount	230.04
TOTAL AMOUNT DUE	2,800.54	TOTAL SALES	2,947.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2760/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301286839742

ABASTILLAS,AURELIO C

Premise Address: BK BGY HALL NONOC

Billing Address: BK BGY HALL NONOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-884-1	3017110000-8	09/03/2017	AUGUST/2017	2,946.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30171100008

BC11/480.1/2760/0/31/08-21-2017/37

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182171028984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025829

18224100000

Date : 08-21-2017

BC11/480.1/2780/0639753/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822410000-0

Collection Ref. Code : 1843-50-251-8

Customer Information----------

Name : ABASTILLAS,AURELIO CABALLERO

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	536457 GS6	Pole No	:	0639753
Serial No	:	67809695	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18358
Period From	:	07-16-2017	Prev Rdg	:	18211
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	372	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		51.90
Government Charges		
Franchise Tax - Local		7.84
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		215.84
CURRENT BILL - AUGUST 2017		1,591.68
TOTAL AMOUNT DUE		1,591.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,892.00

Your monthly electricity consumption chart

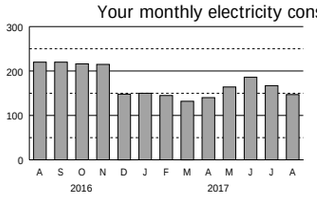

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.68		
Less : VAT	124.49		
Amount Net of VAT	1,467.19		
Less: BIR 2306	51.86		
BIR 2307	27.69	VATable Sales	1,375.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.35
Amount Due	1,387.64	VAT Zero Rated Sales	0.00
Add : VAT	124.49	VAT Amount	124.49
TOTAL AMOUNT DUE	1,512.13	TOTAL SALES	1,591.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2780/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182171028984

ABASTILLAS,AURELIO CABALLERO

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-251-8	1822410000-0	09/03/2017	AUGUST/2017	1,591.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18224100000

BC11/480.1/2780/0/31/08-21-2017/37

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359656885869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029590

35992100004

Date : 08-21-2017

BC11/480.1/2800/0639760/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599210000-4

Collection Ref. Code : 1811-55-101-7

Customer Information----------

Name : YLAYA,MARIO A.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	218841WS6	Pole No	:	0639760
Serial No	:	43113317	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48985
Period From	:	07-16-2017	Prev Rdg	:	48975
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.32
CURRENT BILL - AUGUST 2017		11.32
TOTAL AMOUNT DUE		10.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 117.00

Your monthly electricity consumption chart

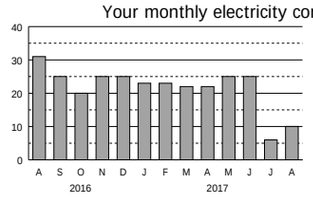

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.32		
Less : VAT	0.60		
Amount Net of VAT	10.72		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	10.37	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.97	TOTAL SALES	11.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2800/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359656885869

YLAYA,MARIO A.
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-55-101-7	3599210000-4	09/03/2017	AUGUST/2017	10.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35992100004

BC11/480.1/2800/0/31/08-21-2017/37

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380523400861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024433

38071100002

Date : 08-21-2017

BC11/480.1/2820/0639753/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807110000-2

Collection Ref. Code : 1817-34-629-6

Customer Information----------

Name : BARICUATRO,LETECIA

Premise Address: NONOC TAB TALISAY
Billing Address: NONOC TAB TALISAY

TIN :

Metering Information----------

Meter No	:	526651 GS6	Pole No	:	0639753
Serial No	:	83409423	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30793
Period From	:	07-16-2017	Prev Rdg	:	30372
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,116.66
Transmission Charge	0.3569/kWh	150.25
System Loss Charge	0.7265/kWh	305.86
Sub-Total		2,572.77
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,414.50	88.29
Sub-Total		128.57
Government Charges		
Franchise Tax - Local		22.29
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		165.81
Transmission		1.44
System Loss		22.21
Distribution		145.15
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		614.44
CURRENT BILL - AUGUST 2017		4,525.39
TOTAL AMOUNT DUE		4,524.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 4,415.00

Your monthly electricity consumption chart

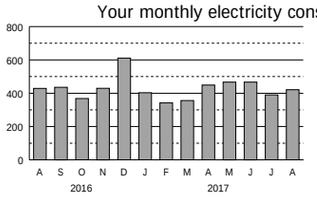

Avg Monthly Usage : 428.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,525.39		
Less : VAT	353.02		
Amount Net of VAT	4,172.37		
Less: BIR 2306	147.09		
BIR 2307	78.72	VATable Sales	3,910.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.42
Amount Due	3,946.56	VAT Zero Rated Sales	0.00
Add : VAT	353.02	VAT Amount	353.02
TOTAL AMOUNT DUE	4,299.58	TOTAL SALES	4,525.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2820/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380523400861

BARICUATRO,LETECIA
Premise Address: NONOC TAB TALISAY
Billing Address: NONOC TAB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-629-6	3807110000-2	09/03/2017	AUGUST/2017	4,524.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38071100002

BC11/480.1/2820/0/31/08-21-2017/37

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638126560733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021419

63883100008

Date : 08-21-2017

BC11/480.1/2890/0638026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388310000-8

Collection Ref. Code : 1829-82-923-8

Customer Information----------

Name : TANGAL,JULIET M

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	194031WS6	Pole No	:	0638026
Serial No	:	43081770	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91590
Period From	:	07-16-2017	Prev Rdg	:	91232
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	340	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,799.92
Transmission Charge	0.3569/kWh	127.77
System Loss Charge	0.7265/kWh	260.09
Sub-Total		2,187.78
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,817.00	76.34
Sub-Total		110.59
Government Charges		
Franchise Tax - Local		18.97
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		140.99
Transmission		1.22
System Loss		18.89
Distribution		123.52
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		522.75
CURRENT BILL - AUGUST 2017		3,850.46
TOTAL AMOUNT DUE		3,850.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,817.00

Your monthly electricity consumption chart

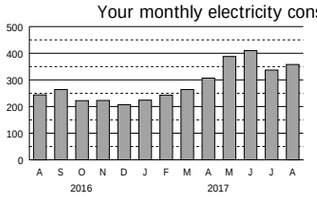

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.46		
Less : VAT	300.43		
Amount Net of VAT	3,550.03		
Less: BIR 2306	125.17		
BIR 2307	66.98	VATable Sales	3,327.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.32
Amount Due	3,357.88	VAT Zero Rated Sales	0.00
Add : VAT	300.43	VAT Amount	300.43
TOTAL AMOUNT DUE	3,658.31	TOTAL SALES	3,850.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2890/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638126560733

TANGAL,JULIET M
Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-923-8	6388310000-8	09/03/2017	AUGUST/2017	3,850.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63883100008

BC11/480.1/2890/0/31/08-21-2017/37

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754010342622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027421

75491100006

Date : 08-21-2017

BC11/480.1/2920/0638026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549110000-6

Collection Ref. Code : 1817-62-965-4

Customer Information----------

Name : CABUSAS,IREEN B

Premise Address: ZONE 1- 306, NONOC TABUNOK TALISAY
Billing Address: ZONE 1- 306, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	368995GS6	Pole No	:	0638026
Serial No	:	02106877	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3353
Period From	:	07-16-2017	Prev Rdg	:	3317
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		199.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 110.00

Your monthly electricity consumption chart

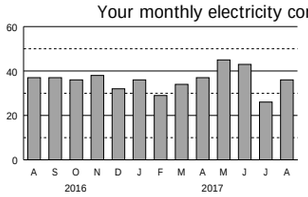

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2920/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754010342622

CABUSAS,IREEN B
Premise Address: ZONE 1- 306, NONOC TABUNOK TALISAY
Billing Address: ZONE 1- 306, NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-62-965-4	7549110000-6	09/03/2017	AUGUST/2017	199.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75491100006

BC11/480.1/2920/0/31/08-21-2017/37

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393809376340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029925

39342100003

Date : 08-21-2017

BC11/480.1/2930/0638026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934210000-3

Collection Ref. Code : 1821-55-539-2

Customer Information----------

Name : ABELLANA,ROLLY

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	194064WS6	Pole No	:	0638026
Serial No	:	45539227	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	84431
Period From	:	07-16-2017	Prev Rdg	:	84431
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	65	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 5.00

Your monthly electricity consumption chart

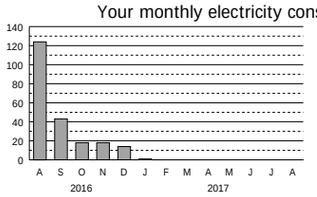

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2930/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393809376340

ABELLANA,ROLLY

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-55-539-2	3934210000-3	09/03/2017	AUGUST/2017	5.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39342100003

BC11/480.1/2930/0/31/08-21-2017/37

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269688464517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019751

26993100002

Date : 08-21-2017

BC11/480.1/2950/0638033/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699310000-2

Collection Ref. Code : 1841-99-317-4

Customer Information----------

Name : GARCIA,RAYMUND C

Premise Address: SITIO NONOC TABUNOK TALISAY
Billing Address: SITIO NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096383	Pole No	:	0638033
Serial No	:	40046896	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5930
Period From	:	07-16-2017	Prev Rdg	:	5679
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	1443	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,261.95
Transmission Charge	0.3569/kWh	89.58
System Loss Charge	0.7265/kWh	182.35
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.01
Government Charges		
Franchise Tax - Local		13.00
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		98.86
Transmission		0.86
System Loss		13.26
Distribution		86.78
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		359.94
CURRENT BILL - AUGUST 2017		2,641.01
TOTAL AMOUNT DUE		2,640.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,477.00

Your monthly electricity consumption chart

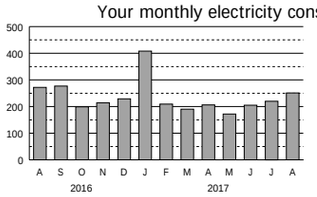

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.01		
Less : VAT	204.38		
Amount Net of VAT	2,436.63		
Less: BIR 2306	85.15		
BIR 2307	45.91	VATable Sales	2,281.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.56
Amount Due	2,305.57	VAT Zero Rated Sales	0.00
Add : VAT	204.38	VAT Amount	204.38
TOTAL AMOUNT DUE	2,509.95	TOTAL SALES	2,641.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2950/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269688464517

GARCIA,RAYMUND C
Premise Address: SITIO NONOC TABUNOK TALISAY
Billing Address: SITIO NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-317-4	2699310000-2	09/03/2017	AUGUST/2017	2,640.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26993100002

BC11/480.1/2950/0/31/08-21-2017/37

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635891014910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019789

63525999536

Date : 08-21-2017

BC11/480.1/2950/0638215/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352599953-6

Collection Ref. Code : 1861-41-350-5

Customer Information----------

Name : GARCIA,RAYMUND CABALLES

Premise Address: Z1-308 NUNOC TABUNOC, TALISAY CITY

Billing Address: Z1-308 NUNOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071176	Pole No	:	0638215
Serial No	:	84398557	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16446
Period From	:	07-16-2017	Prev Rdg	:	15971
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	1110	Billed kWh	:	475

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,388.16
Transmission Charge	0.3569/kWh	169.53
System Loss Charge	0.7265/kWh	345.09
Sub-Total		2,902.78
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		24.58
LFT Differential	0.0061/kWh	2.90
Value Added Tax		
Generation		187.07
Transmission		1.63
System Loss		25.06
Distribution		163.70
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.93
Sub-Total		680.61
CURRENT BILL - AUGUST 2017		4,992.96
TOTAL AMOUNT DUE		4,992.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 5,654.00

Your monthly electricity consumption chart

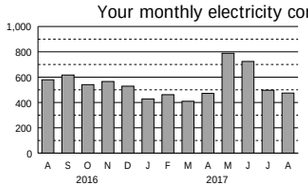

Avg Monthly Usage : 545.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,992.96		
Less : VAT	386.21		
Amount Net of VAT	4,606.75		
Less: BIR 2306	160.93		
BIR 2307	86.80	VATable Sales	4,312.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.40
Amount Due	4,359.02	VAT Zero Rated Sales	0.00
Add : VAT	386.21	VAT Amount	386.21
TOTAL AMOUNT DUE	4,745.23	TOTAL SALES	4,992.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2950/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635891014910

GARCIA,RAYMUND CABALLES

Premise Address: Z1-308 NUNOC TABUNOC, TALISAY CITY

Billing Address: Z1-308 NUNOC TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-350-5	6352599953-6	09/03/2017	AUGUST/2017	4,992.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63525999536

BC11/480.1/2950/0/31/08-21-2017/37

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129942383647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031430

12913100009

Date : 08-21-2017

BC11/480.1/2960/0638033/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291310000-9

Collection Ref. Code : 1835-51-155-4

Customer Information----------

Name : ABELLANA,FILOMENA B

Premise Address: NONOC TABUNOC TALISAY

Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	163463WS6	Pole No	:	0638033
Serial No	:	48033610	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	85012
Period From	:	07-16-2017	Prev Rdg	:	84860
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	220	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	764.21
Transmission Charge	0.3569/kWh	54.25
System Loss Charge	0.7265/kWh	110.43
Sub-Total		928.89
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		8.08
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		59.88
Transmission		0.52
System Loss		8.03
Distribution		52.79
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		222.63
CURRENT BILL - AUGUST 2017		1,640.62
TOTAL AMOUNT DUE		1,640.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,733.00

Your monthly electricity consumption chart

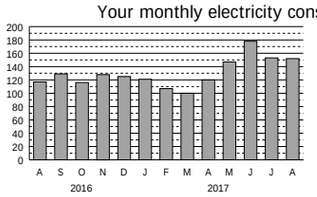

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.62		
Less : VAT	128.20		
Amount Net of VAT	1,512.42		
Less: BIR 2306	53.41		
BIR 2307	28.54	VATable Sales	1,417.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.43
Amount Due	1,430.47	VAT Zero Rated Sales	0.00
Add : VAT	128.20	VAT Amount	128.20
TOTAL AMOUNT DUE	1,558.67	TOTAL SALES	1,640.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2960/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129942383647

ABELLANA,FILOMENA B

Premise Address: NONOC TABUNOC TALISAY

Billing Address: NONOC TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-155-4	1291310000-9	09/03/2017	AUGUST/2017	1,640.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12913100009 BC11/480.1/2960/0/31/08-21-2017/37 2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229888373525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031274

22913100008

Date : 08-21-2017

BC11/480.1/2990/0638033/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291310000-8

Collection Ref. Code : 1835-51-170-8

Customer Information----------

Name : DAZO,NILETTE A

Premise Address: NONOC TABUNOC TALISAY

Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	163438WS6	Pole No	:	0638033
Serial No	:	47422034	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38423
Period From	:	07-16-2017	Prev Rdg	:	38356
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	390	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.16
CURRENT BILL - AUGUST 2017		569.09
TOTAL AMOUNT DUE		568.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 464.00

Your monthly electricity consumption chart

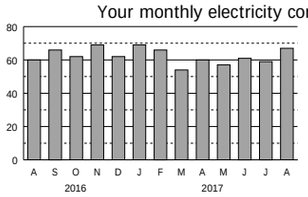

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.09		
Less : VAT	43.35		
Amount Net of VAT	525.74		
Less: BIR 2306	18.06		
BIR 2307	9.76	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	497.92	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	541.27	TOTAL SALES	569.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2990/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229888373525

DAZO,NILETTE A

Premise Address: NONOC TABUNOC TALISAY

Billing Address: NONOC TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-170-8	2291310000-8	09/03/2017	AUGUST/2017	568.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22913100008

BC11/480.1/2990/0/31/08-21-2017/37

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990962516654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028122

99071100004

Date : 08-21-2017

BC11/480.1/3010/0638033/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907110000-4

Collection Ref. Code : 1817-34-830-2

Customer Information----------

Name : ABAPO,BASILIA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016421	Pole No	:	0638033
Serial No	:	121542381	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4511
Period From	:	07-16-2017	Prev Rdg	:	4412
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Sub-Total		- 44.66
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		136.84
CURRENT BILL - AUGUST 2017		985.44
TOTAL AMOUNT DUE		985.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,022.00

Your monthly electricity consumption chart

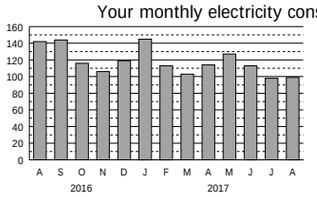

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.44		
Less : VAT	75.77		
Amount Net of VAT	909.67		
Less: BIR 2306	31.57		
BIR 2307	17.08	VATable Sales	848.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.07
Amount Due	861.02	VAT Zero Rated Sales	0.00
Add : VAT	75.77	VAT Amount	75.77
TOTAL AMOUNT DUE	936.79	TOTAL SALES	985.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3010/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990962516654

ABAPO,BASILIA
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-830-2	9907110000-4	09/03/2017	AUGUST/2017	985.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99071100004

BC11/480.1/3010/0/31/08-21-2017/37

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062415544053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030340

06212356023

Date : 08-21-2017

BC11/480.1/3015/0638033/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621235602-3

Collection Ref. Code : 1863-81-098-6

Customer Information----------

Name : CABUENAS,ANTONIO RUBILLO

Premise Address: NONOC TABUNOK, TALISAY CITY

Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143536	Pole No	:	0638033
Serial No	:	40102351	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	379
Period From	:	07-16-2017	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		85.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 120.00

Your monthly electricity consumption chart

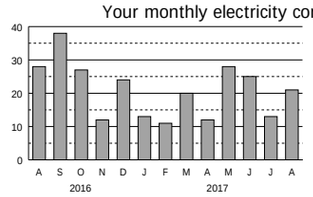

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.09		
Amount Net of VAT	80.02		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.12	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3015/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062415544053

CABUENAS,ANTONIO RUBILLO

Premise Address: NONOC TABUNOK, TALISAY CITY

Billing Address: NONOC TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-098-6	0621235602-3	09/03/2017	AUGUST/2017	85.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06212356023

BC11/480.1/3015/0/31/08-21-2017/37

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367237686820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019022

36792100004

Date : 08-21-2017

BC11/480.1/3030/0638040/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679210000-4

Collection Ref. Code : 1809-96-254-4

Customer Information----------

Name : CABUENAS,EVANGELINE PARBA

Premise Address: NONOK TABUNOK Talisay
Billing Address: NONOK TABUNOK Talisay

TIN :

Metering Information----------

Meter No	:	371172GS6	Pole No	:	0638040
Serial No	:	2003129662	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34988
Period From	:	07-16-2017	Prev Rdg	:	34696
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	240	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,468.09
Transmission Charge	0.3569/kWh	104.21
System Loss Charge	0.7265/kWh	212.14
Sub-Total		1,784.44
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.01
Transmission		1.00
System Loss		15.42
Distribution		100.86
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		418.66
CURRENT BILL - AUGUST 2017		3,071.55
TOTAL AMOUNT DUE		3,070.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,899.00

Your monthly electricity consumption chart

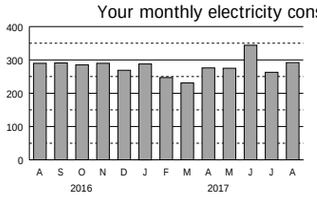

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.55		
Less : VAT	237.67		
Amount Net of VAT	2,833.88		
Less: BIR 2306	99.04		
BIR 2307	53.40	VATable Sales	2,652.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.99
Amount Due	2,681.44	VAT Zero Rated Sales	0.00
Add : VAT	237.67	VAT Amount	237.67
TOTAL AMOUNT DUE	2,919.11	TOTAL SALES	3,071.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3030/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367237686820

CABUENAS,EVANGELINE PARBA
Premise Address: NONOK TABUNOK Talisay
Billing Address: NONOK TABUNOK Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-254-4	3679210000-4	09/03/2017	AUGUST/2017	3,070.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36792100004

BC11/480.1/3030/0/31/08-21-2017/37

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133314738642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018970

13315176654

Date : 08-21-2017

BC11/480.1/3045/0638040/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331517665-4

Collection Ref. Code : 1857-69-971-8

Customer Information----------

Name : ABALO,MENGER DENUYO

Premise Address: NONOC TABUNOC, TALISAY CITY
Billing Address: NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014216 EFS6	Pole No	:	0638040
Serial No	:	121448445	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9581
Period From	:	07-16-2017	Prev Rdg	:	9235
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	180	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,739.58
Transmission Charge	0.3569/kWh	123.49
System Loss Charge	0.7265/kWh	251.37
Sub-Total		2,114.44
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.10
Government Charges		
Franchise Tax - Local		17.91
LFT Differential	0.0061/kWh	2.11
Value Added Tax		
Generation		136.27
Transmission		1.18
System Loss		18.25
Distribution		119.40
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		495.91
CURRENT BILL - AUGUST 2017		3,638.46
TOTAL AMOUNT DUE		3,637.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,965.00

Your monthly electricity consumption chart

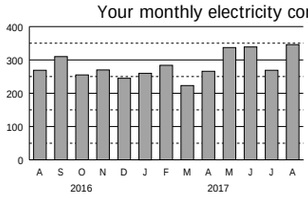

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.46		
Less : VAT	281.47		
Amount Net of VAT	3,356.99		
Less: BIR 2306	117.27		
BIR 2307	63.25	VATable Sales	3,142.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.44
Amount Due	3,176.47	VAT Zero Rated Sales	0.00
Add : VAT	281.47	VAT Amount	281.47
TOTAL AMOUNT DUE	3,457.94	TOTAL SALES	3,638.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3045/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133314738642

ABALO,MENGER DENUYO
Premise Address: NONOC TABUNOC, TALISAY CITY
Billing Address: NONOC TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-971-8	1331517665-4	09/03/2017	AUGUST/2017	3,637.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13315176654

BC11/480.1/3045/0/31/08-21-2017/37

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359667477436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35993100003

1011029496
Date : 08-21-2017
BC11/480.1/3070/0638040/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599310000-3
Collection Ref. Code : 1841-97-959-7

Customer Information----------
Name : SUCHISA,MILA D
Premise Address: NONOC SUBD. TABUNOK TALISAY
Billing Address: NONOC SUBD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	185753DS6	Pole No	:	0638040
Serial No	:	13159279	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31659
Period From	:	07-16-2017	Prev Rdg	:	31374
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	588	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,432.89
Transmission Charge	0.3569/kWh	101.72
System Loss Charge	0.7265/kWh	207.05
Sub-Total		1,741.66
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.27
Government Charges		
Franchise Tax - Local		14.76
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.26
Transmission		0.98
System Loss		15.03
Distribution		98.46
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		408.62
CURRENT BILL - AUGUST 2017		2,998.02
TOTAL AMOUNT DUE		2,997.49

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 3,317.00

Your monthly electricity consumption chart

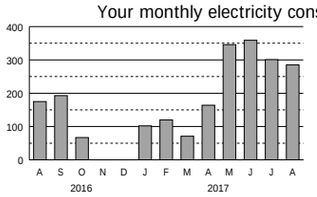

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.02		
Less : VAT	231.98		
Amount Net of VAT	2,766.04		
Less: BIR 2306	96.66		
BIR 2307	52.12	VATable Sales	2,589.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.64
Amount Due	2,617.26	VAT Zero Rated Sales	0.00
Add : VAT	231.98	VAT Amount	231.98
TOTAL AMOUNT DUE	2,849.24	TOTAL SALES	2,998.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3070/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359667477436

SUCHISA,MILA D
Premise Address: NONOC SUBD. TABUNOK TALISAY
Billing Address: NONOC SUBD. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-959-7	3599310000-3	09/03/2017	AUGUST/2017	2,997.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35993100003

BC11/480.1/3070/0/31/08-21-2017/37

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511411888056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024459

51171100004

Date : 08-21-2017

BC11/480.1/3072/0638054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117110000-4

Collection Ref. Code : 1817-34-995-3

Customer Information----------

Name : CAGATAN,HOSPICIA G

Premise Address: NONOC TALISAY CEBU NONOC
Billing Address: NONOC TALISAY CEBU NONOC

TIN :

Metering Information----------

Meter No	:	531001 GS6	Pole No	:	0638054
Serial No	:	60314450	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16222
Period From	:	07-16-2017	Prev Rdg	:	16047
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	750	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	879.85
Transmission Charge	0.3569/kWh	62.46
System Loss Charge	0.7265/kWh	127.14
Sub-Total		1,069.45
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		68.92
Transmission		0.60
System Loss		9.23
Distribution		60.69
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		251.16
CURRENT BILL - AUGUST 2017		1,843.09
TOTAL AMOUNT DUE		1,795.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,800.00

Your monthly electricity consumption chart

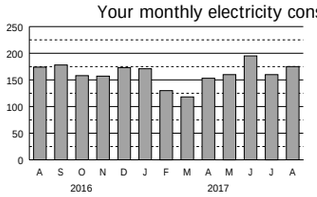

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.09		
Less : VAT	142.67		
Amount Net of VAT	1,700.42		
Less: BIR 2306	59.45		
BIR 2307	32.04	VATable Sales	1,591.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.49
Amount Due	1,608.93	VAT Zero Rated Sales	0.00
Add : VAT	142.67	VAT Amount	142.67
TOTAL AMOUNT DUE	1,751.60	TOTAL SALES	1,843.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3072/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511411888056

CAGATAN,HOSPICIA G
Premise Address: NONOC TALISAY CEBU NONOC
Billing Address: NONOC TALISAY CEBU NONOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-995-3	5117110000-4	09/03/2017	AUGUST/2017	1,795.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51171100004

BC11/480.1/3072/0/31/08-21-2017/37

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896604422898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030424

89621100000

Date : 08-21-2017

BC11/480.1/3080/0638215/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962110000-0

Collection Ref. Code : 1825-66-056-5

Customer Information----------

Name : JAYME,JESUS

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	221513WS6	Pole No	:	0638215
Serial No	:	44807141	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	85924
Period From	:	07-16-2017	Prev Rdg	:	85817
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1270	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.24
Government Charges		
Franchise Tax - Local		5.56
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		153.79
CURRENT BILL - AUGUST 2017		1,129.07
TOTAL AMOUNT DUE		1,128.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,435.00

Your monthly electricity consumption chart

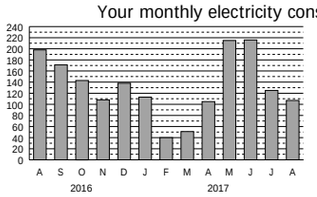

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.07		
Less : VAT	87.45		
Amount Net of VAT	1,041.62		
Less: BIR 2306	36.44		
BIR 2307	19.63	VATable Sales	975.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.34
Amount Due	985.55	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,073.00	TOTAL SALES	1,129.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3080/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896604422898

JAYME,JESUS
Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-056-5	8962110000-0	09/03/2017	AUGUST/2017	1,128.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89621100000 BC11/480.1/3080/0/31/08-21-2017/37 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501902243250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019507

50171100006

Date : 08-21-2017

BC11/480.1/3100/0638012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017110000-6

Collection Ref. Code : 1817-34-911-2

Customer Information----------

Name : CABALLERO,SELVINA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018848	Pole No	:	0638012
Serial No	:	121750339	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4404
Period From	:	07-16-2017	Prev Rdg	:	4306
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	2035	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	492.71
Transmission Charge	0.3569/kWh	34.98
System Loss Charge	0.7265/kWh	71.20
Sub-Total		598.89
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 884.30	- 44.22
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		- 13.66
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.58
Transmission		0.33
System Loss		5.17
Distribution		34.25
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		139.30
CURRENT BILL - AUGUST 2017		1,009.94
TOTAL AMOUNT DUE		1,008.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,530.00

Your monthly electricity consumption chart

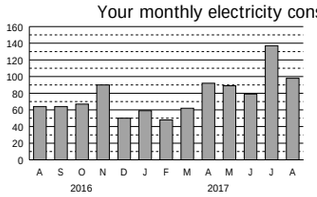

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.94		
Less : VAT	78.67		
Amount Net of VAT	931.27		
Less: BIR 2306	32.79		
BIR 2307	17.52	VATable Sales	870.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.63
Amount Due	880.96	VAT Zero Rated Sales	0.00
Add : VAT	78.67	VAT Amount	78.67
TOTAL AMOUNT DUE	959.63	TOTAL SALES	1,009.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3100/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501902243250

CABALLERO,SELVINA
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-911-2	5017110000-6	09/03/2017	AUGUST/2017	1,008.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50171100006

BC11/480.1/3100/0/31/08-21-2017/37

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636480439304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020546

63611100007

Date : 08-21-2017

BC11/480.1/3140/0638215/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361110000-7

Collection Ref. Code : 1825-53-509-4

Customer Information----------

Name : CERNA,ELENA DELA B

Premise Address: NONOC TABUNOK TALISAY TABUNOK

Billing Address: NONOC TABUNOK TALISAY TABUNOK

TIN :

Metering Information----------

Meter No	:	109354DS6	Pole No	:	0638215
Serial No	:	15715024	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14726
Period From	:	07-16-2017	Prev Rdg	:	14521
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	300	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.3569/kWh	73.16
System Loss Charge	0.7265/kWh	148.93
Sub-Total		1,252.77
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		80.74
Transmission		0.70
System Loss		10.82
Distribution		70.99
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		294.09
CURRENT BILL - AUGUST 2017		2,158.03
TOTAL AMOUNT DUE		2,157.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,739.00

Your monthly electricity consumption chart

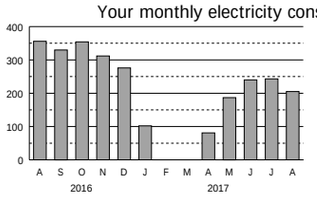

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.03		
Less : VAT	167.03		
Amount Net of VAT	1,991.00		
Less: BIR 2306	69.60		
BIR 2307	37.52	VATable Sales	1,863.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.06
Amount Due	1,883.88	VAT Zero Rated Sales	0.00
Add : VAT	167.03	VAT Amount	167.03
TOTAL AMOUNT DUE	2,050.91	TOTAL SALES	2,158.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3140/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636480439304

CERNA,ELENA DELA B

Premise Address: NONOC TABUNOK TALISAY TABUNOK

Billing Address: NONOC TABUNOK TALISAY TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-509-4	6361110000-7	09/03/2017	AUGUST/2017	2,157.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63611100007

BC11/480.1/3140/0/31/08-21-2017/37

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304126404340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021042

30442100001

Date : 08-21-2017

BC11/480.1/3170/0638215/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044210000-1

Collection Ref. Code : 1821-56-566-5

Customer Information----------

Name : GERALI,JESUS JR C

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	221522WS6	Pole No	:	0638215
Serial No	:	44434837	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20977
Period From	:	07-16-2017	Prev Rdg	:	20874
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	435	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		148.06
CURRENT BILL - AUGUST 2017		1,087.08
TOTAL AMOUNT DUE		1,086.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,013.00

Your monthly electricity consumption chart

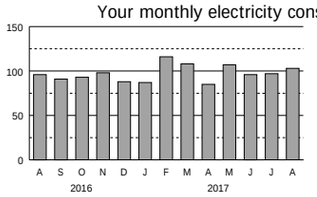

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.08		
Less : VAT	84.20		
Amount Net of VAT	1,002.88		
Less: BIR 2306	35.08		
BIR 2307	18.90	VATable Sales	939.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	948.90	VAT Zero Rated Sales	0.00
Add : VAT	84.20	VAT Amount	84.20
TOTAL AMOUNT DUE	1,033.10	TOTAL SALES	1,087.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3170/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304126404340

GERALI,JESUS JR C
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-56-566-5	3044210000-1	09/03/2017	AUGUST/2017	1,086.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30442100001

BC11/480.1/3170/0/31/08-21-2017/37

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738393242352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020976

73844100005

Date : 08-21-2017

BC11/480.1/3171/0638215/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384410000-5

Collection Ref. Code : 1843-96-842-8

Customer Information----------

Name : GERALI,JESUS JR. M2 C

Premise Address: Z4-2124 RAFAEL RABAYA SR. ROAD, NONOC TABUNOK TALISAY

Billing Address: Z4-2124 RAFAEL RABAYA SR. ROAD, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	372517GS6	Pole No	:	0638215
Serial No	:	2003129111	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20703
Period From	:	07-16-2017	Prev Rdg	:	20539
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	3240	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	824.54
Transmission Charge	0.3569/kWh	58.53
System Loss Charge	0.7265/kWh	119.15
Sub-Total		1,002.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.69
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.58
Transmission		0.56
System Loss		8.65
Distribution		56.91
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		235.38
CURRENT BILL - AUGUST 2017		1,727.55
TOTAL AMOUNT DUE		1,726.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,667.00

Your monthly electricity consumption chart

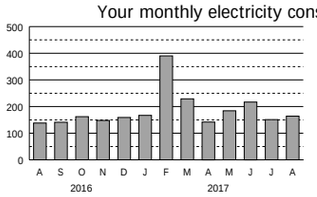

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.55		
Less : VAT	133.72		
Amount Net of VAT	1,593.83		
Less: BIR 2306	55.72		
BIR 2307	30.03	VATable Sales	1,492.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.66
Amount Due	1,508.08	VAT Zero Rated Sales	0.00
Add : VAT	133.72	VAT Amount	133.72
TOTAL AMOUNT DUE	1,641.80	TOTAL SALES	1,727.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3171/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738393242352

GERALI,JESUS JR. M2 C

Premise Address: Z4-2124 RAFAEL RABAYA SR. ROAD, NONOC TABUNOK TALISAY

Billing Address: Z4-2124 RAFAEL RABAYA SR. ROAD, NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-842-8	7384410000-5	09/03/2017	AUGUST/2017	1,726.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73844100005

BC11/480.1/3171/0/31/08-21-2017/37

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708848682004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022577

70831100006

Date : 08-21-2017

BC11/480.1/3180/0638222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083110000-6

Collection Ref. Code : 1825-92-554-2

Customer Information----------

Name : ALIVIADO,SILVERIO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	221488WS6	Pole No	:	0638222
Serial No	:	48533018	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56698
Period From	:	07-16-2017	Prev Rdg	:	56505
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	846	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	970.35
Transmission Charge	0.3569/kWh	68.88
System Loss Charge	0.7265/kWh	140.21
Sub-Total		1,179.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.46
Government Charges		
Franchise Tax - Local		10.00
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.02
Transmission		0.66
System Loss		10.20
Distribution		66.87
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		276.93
CURRENT BILL - AUGUST 2017		2,032.07
TOTAL AMOUNT DUE		2,031.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,961.00

Your monthly electricity consumption chart

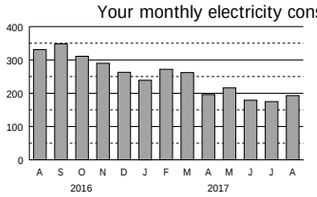

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.07		
Less : VAT	157.31		
Amount Net of VAT	1,874.76		
Less: BIR 2306	65.55		
BIR 2307	35.33	VATable Sales	1,755.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.62
Amount Due	1,773.88	VAT Zero Rated Sales	0.00
Add : VAT	157.31	VAT Amount	157.31
TOTAL AMOUNT DUE	1,931.19	TOTAL SALES	2,032.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3180/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708848682004

ALIVIADO,SILVERIO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-92-554-2	7083110000-6	09/03/2017	AUGUST/2017	2,031.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70831100006

BC11/480.1/3180/0/31/08-21-2017/37

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569456698143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020371

56993100009

Date : 08-21-2017

BC11/480.1/3190/0638222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699310000-9

Collection Ref. Code : 1841-98-161-3

Customer Information----------

Name : ENCORPORADO,MARY ANN M1 B

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	185212DS6	Pole No	:	0638222
Serial No	:	10155706	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15642
Period From	:	07-16-2017	Prev Rdg	:	15623
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	1136	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		16.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 220.00

Your monthly electricity consumption chart

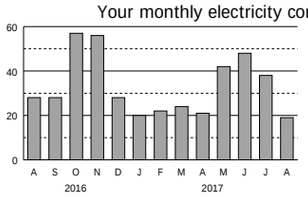

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.60		
Amount Net of VAT	15.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3190/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569456698143

ENCORPORADO,MARY ANN M1 B

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-161-3	5699310000-9	09/03/2017	AUGUST/2017	16.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56993100009 BC11/480.1/3190/0/31/08-21-2017/37 2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469949565048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020194

46993100000

Date : 08-21-2017

BC11/480.1/3200/0638222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699310000-0

Collection Ref. Code : 1841-98-158-3

Customer Information----------

Name : ENCORPORADO,MARY ANN M2 B

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	149528DS6	Pole No	:	0638222
Serial No	:	11856011	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23790
Period From	:	07-16-2017	Prev Rdg	:	23748
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	1136	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		274.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 186.00

Your monthly electricity consumption chart

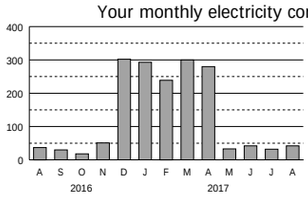

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3200/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469949565048

ENCORPORADO,MARY ANN M2 B

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-158-3	4699310000-0	09/03/2017	AUGUST/2017	274.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46993100000 BC11/480.1/3200/0/31/08-21-2017/37 2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601301064111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019437

60171100005

Date : 08-21-2017

BC11/480.1/3210/0638222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017110000-5

Collection Ref. Code : 1817-34-932-5

Customer Information----------

Name : CABANERO,NEMESIO

Premise Address: NONOC TALISAY CEBU C/O ROMMEL CABANERO
Billing Address: NONOC TALISAY CEBU C/O ROMMEL CABANERO

TIN :

Metering Information----------

Meter No	:	405428GS6	Pole No	:	0638222
Serial No	:	2003220566	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37573
Period From	:	07-16-2017	Prev Rdg	:	37379
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	975.37
Transmission Charge	0.3569/kWh	69.24
System Loss Charge	0.7265/kWh	140.94
Sub-Total		1,185.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.56
Government Charges		
Franchise Tax - Local		10.06
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.41
Transmission		0.66
System Loss		10.23
Distribution		67.21
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		278.34
CURRENT BILL - AUGUST 2017		2,042.55
TOTAL AMOUNT DUE		2,041.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,975.00

Your monthly electricity consumption chart

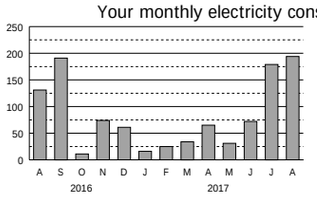

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.55		
Less : VAT	158.09		
Amount Net of VAT	1,884.46		
Less: BIR 2306	65.87		
BIR 2307	35.51	VATable Sales	1,764.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.25
Amount Due	1,783.08	VAT Zero Rated Sales	0.00
Add : VAT	158.09	VAT Amount	158.09
TOTAL AMOUNT DUE	1,941.17	TOTAL SALES	2,042.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3210/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601301064111

CABANERO,NEMESIO

Premise Address: NONOC TALISAY CEBU C/O ROMMEL CABANERO
Billing Address: NONOC TALISAY CEBU C/O ROMMEL CABANERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-932-5	6017110000-5	09/03/2017	AUGUST/2017	2,041.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60171100005

BC11/480.1/3210/0/31/08-21-2017/37

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801951243446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019518

80171100003

Date : 08-21-2017

BC11/480.1/3220/0638222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017110000-3

Collection Ref. Code : 1817-34-941-4

Customer Information----------

Name : CABANERO,NEMESIO

Premise Address: NONOC TALISAY C/O ROMMEL CABANERO
Billing Address: NONOC TALISAY C/O ROMMEL CABANERO

TIN :

Metering Information----------

Meter No	:	290214SS6	Pole No	:	0638222
Serial No	:	26055156	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22223
Period From	:	07-16-2017	Prev Rdg	:	22110
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		5.87
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		162.38
CURRENT BILL - AUGUST 2017		1,192.07
TOTAL AMOUNT DUE		1,191.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,117.00

Your monthly electricity consumption chart

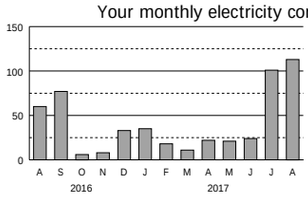

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.07		
Less : VAT	92.33		
Amount Net of VAT	1,099.74		
Less: BIR 2306	38.48		
BIR 2307	20.73	VATable Sales	1,029.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.05
Amount Due	1,040.53	VAT Zero Rated Sales	0.00
Add : VAT	92.33	VAT Amount	92.33
TOTAL AMOUNT DUE	1,132.86	TOTAL SALES	1,192.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3220/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801951243446

CABANERO,NEMESIO
Premise Address: NONOC TALISAY C/O ROMMEL CABANERO
Billing Address: NONOC TALISAY C/O ROMMEL CABANERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-941-4	8017110000-3	09/03/2017	AUGUST/2017	1,191.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80171100003

BC11/480.1/3220/0/31/08-21-2017/37

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731477541536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031676

73161100000

Date : 08-21-2017

BC11/480.1/3240/0638222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316110000-0

Collection Ref. Code : 1841-19-791-2

Customer Information----------

Name : CUIZON,ALLAN S

Premise Address: ZONE IV 2126 NONOC TABUNOK TALISAY
Billing Address: ZONE IV 2126 NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	442640GS6	Pole No	:	0638222
Serial No	:	61599263	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22837
Period From	:	07-16-2017	Prev Rdg	:	22723
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	277	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		167.34
CURRENT BILL - AUGUST 2017		1,234.09
TOTAL AMOUNT DUE		1,233.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,400.00

Your monthly electricity consumption chart

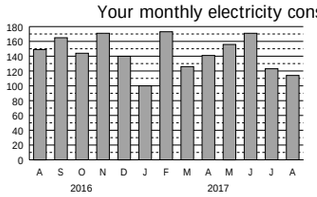

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.09		
Less : VAT	96.51		
Amount Net of VAT	1,137.58		
Less: BIR 2306	40.22		
BIR 2307	21.47	VATable Sales	1,066.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.83
Amount Due	1,075.89	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,172.40	TOTAL SALES	1,234.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3240/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731477541536

CUIZON,ALLAN S
Premise Address: ZONE IV 2126 NONOC TABUNOK TALISAY
Billing Address: ZONE IV 2126 NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-791-2	7316110000-0	09/03/2017	AUGUST/2017	1,233.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73161100000

BC11/480.1/3240/0/31/08-21-2017/37

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011897443526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023535

01171100009

Date : 08-21-2017

BC11/480.1/3270/0638243/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117110000-9

Collection Ref. Code : 1817-34-947-3

Customer Information----------

Name : CANASTRA,ROSAMINDA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	556846 GS6	Pole No	:	0638243
Serial No	:	G020834766	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3206
Period From	:	07-16-2017	Prev Rdg	:	3143
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 104.70
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.34
CURRENT BILL - AUGUST 2017		545.90
TOTAL AMOUNT DUE		545.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 468.00

Your monthly electricity consumption chart

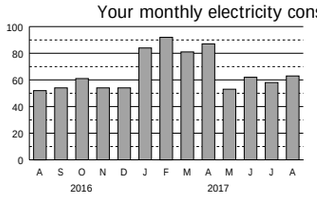

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.90		
Less : VAT	41.90		
Amount Net of VAT	504.00		
Less: BIR 2306	17.47		
BIR 2307	9.37	VATable Sales	465.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.44
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	519.06	TOTAL SALES	545.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3270/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011897443526

CANASTRA,ROSAMINDA
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-947-3	0117110000-9	09/03/2017	AUGUST/2017	545.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01171100009

BC11/480.1/3270/0/31/08-21-2017/37

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471763564733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020803

47179485595

Date : 08-21-2017

BC11/480.1/3271/0638243/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717948559-5

Collection Ref. Code : 1851-40-587-9

Customer Information----------

Name : LABAJO,DONALD PITAGARA

Premise Address: NONOC TABUNOK

Billing Address: NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1145945	Pole No	:	0638243
Serial No	:	40090967	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	301
Period From	:	07-16-2017	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	1000	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.6288/kWh	11.32
System Loss Charge	0.7117/kWh	12.81
Sub-Total		114.63
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.72
Sub-Total		1.72
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.11
System Loss		0.87
Distribution		6.78
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		26.40
CURRENT BILL - AUGUST 2017		199.25
TOTAL AMOUNT DUE		198.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 203.00

Your monthly electricity consumption chart

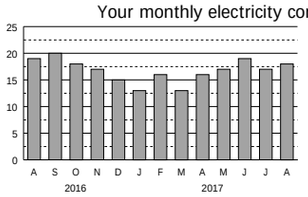

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.25		
Less : VAT	15.18		
Amount Net of VAT	184.07		
Less: BIR 2306	6.33		
BIR 2307	3.48	VATable Sales	172.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.22
Amount Due	174.26	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	189.44	TOTAL SALES	199.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3271/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471763564733

LABAJO,DONALD PITAGARA

Premise Address: NONOC TABUNOK

Billing Address: NONOC TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-587-9	4717948559-5	09/03/2017	AUGUST/2017	198.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47179485595 BC11/480.1/3271/0/31/08-21-2017/37 2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127308547311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030451

12783100006

Date : 08-21-2017

BC11/480.1/3310/0638194/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278310000-6

Collection Ref. Code : 1829-76-047-5

Customer Information----------

Name : MAGBUTAY,WILFREDO ABELLA

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007794	Pole No	:	0638194
Serial No	:	121569578	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49890
Period From	:	07-16-2017	Prev Rdg	:	48794
No of Days	:	31	Diff Rdg	:	1096
Avg kWh/day	:	35.36	Registered	:	1096
Conn Load	:	2840	Billed kWh	:	1096

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,510.36
Transmission Charge	0.3569/kWh	391.16
System Loss Charge	0.7265/kWh	796.24
Sub-Total		6,697.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,918.66
Supply Charge	0.4118/kWh	451.33
Metering Charge	0.6989/kWh	765.99
	5.00/month	5.00
Sub-Total		3,140.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	104.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Sub-Total		104.85
Government Charges		
Franchise Tax - Local		56.68
LFT Differential	0.0061/kWh	6.69
Value Added Tax		
Generation		431.65
Transmission		3.75
System Loss		57.84
Distribution		376.92
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	171.08
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.40
NPC Stranded Debts	0.0265/kWh	29.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	200.57
Sub-Total		1,569.55
CURRENT BILL - AUGUST 2017		11,513.14
TOTAL AMOUNT DUE		11,512.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 11,853.00

Your monthly electricity consumption chart

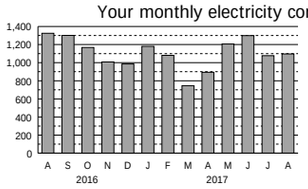

Avg Monthly Usage : 1,105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,513.14		
Less : VAT	890.35		
Amount Net of VAT	10,622.79		
Less: BIR 2306	370.98		
BIR 2307	200.14	VATable Sales	9,943.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	679.20
Amount Due	10,051.67	VAT Zero Rated Sales	0.00
Add : VAT	890.35	VAT Amount	890.35
TOTAL AMOUNT DUE	10,942.02	TOTAL SALES	11,513.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3310/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127308547311

MAGBUTAY,WILFREDO ABELLA
Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-047-5	1278310000-6	09/03/2017	AUGUST/2017	11,512.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12783100006

BC11/480.1/3310/0/31/08-21-2017/37

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900864971716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018995

90028042605

Date : 08-21-2017

BC11/480.1/3320/0638194/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002804260-5

Collection Ref. Code : 1861-62-899-4

Customer Information----------

Name : WIJEYEWICKREMA,CANDELARIA SALES

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102246	Pole No	:	0638194
Serial No	:	129122770	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6498
Period From	:	07-16-2017	Prev Rdg	:	6109
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	1165	Billed kWh	:	389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,955.78
Transmission Charge	0.3569/kWh	138.83
System Loss Charge	0.7265/kWh	282.61
Sub-Total		2,377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,404.00	68.08
Sub-Total		105.29
Government Charges		
Franchise Tax - Local		20.52
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		153.20
Transmission		1.33
System Loss		20.53
Distribution		134.16
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		566.07
CURRENT BILL - AUGUST 2017		4,166.62
TOTAL AMOUNT DUE		4,166.54

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 3,404.00

Your monthly electricity consumption chart

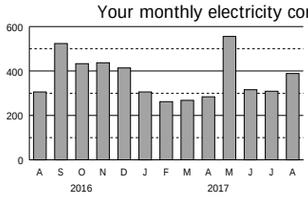

Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,166.62		
Less : VAT	324.60		
Amount Net of VAT	3,842.02		
Less: BIR 2306	135.25		
BIR 2307	72.47	VATable Sales	3,600.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.47
Amount Due	3,634.30	VAT Zero Rated Sales	0.00
Add : VAT	324.60	VAT Amount	324.60
TOTAL AMOUNT DUE	3,958.90	TOTAL SALES	4,166.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3320/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900864971716

WIJEYEWICKREMA,CANDELARIA SALES
Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-899-4	9002804260-5	09/03/2017	AUGUST/2017	4,166.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90028042605

BC11/480.1/3320/0/31/08-21-2017/37

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411147927493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023791

41171100005

Date : 08-21-2017

BC11/480.1/3340/0638194/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117110000-5

Collection Ref. Code : 1817-34-989-9

Customer Information----------

Name : FAUSTINO,LEONISA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	477323GS6	Pole No	:	0638194
Serial No	:	52039027	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16519
Period From	:	07-16-2017	Prev Rdg	:	16359
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,235.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.3569/kWh	57.10
System Loss Charge	0.7265/kWh	116.24
Sub-Total		977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.31
Government Charges		
Franchise Tax - Local		8.30
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.00
Transmission		0.54
System Loss		8.45
Distribution		55.54
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		229.67
CURRENT BILL - AUGUST 2017		1,685.56
TOTAL AMOUNT DUE		- 1,549.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,000.00

Your monthly electricity consumption chart

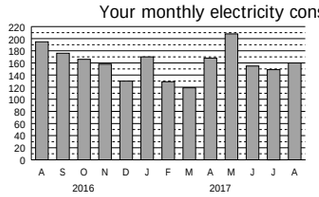

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.56		
Less : VAT	130.48		
Amount Net of VAT	1,555.08		
Less: BIR 2306	54.36		
BIR 2307	29.30	VATable Sales	1,455.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.19
Amount Due	1,471.42	VAT Zero Rated Sales	0.00
Add : VAT	130.48	VAT Amount	130.48
TOTAL AMOUNT DUE	1,601.90	TOTAL SALES	1,685.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3340/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411147927493

FAUSTINO,LEONISA
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-989-9	4117110000-5	09/03/2017	AUGUST/2017	- 1,549.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41171100005

BC11/480.1/3340/0/31/08-21-2017/37

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625786072573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029497

62522358746

Date : 08-21-2017

BC11/480.1/3361/0638180/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252235874-6

Collection Ref. Code : 1849-50-938-7

Customer Information----------

Name : SEMANA,IMELDA BUNO

Premise Address: BLOCK 1 LOT8 Z1-296 NONOC HOMES TABUNOK
Billing Address: BLOCK 1 LOT8 Z1-296 NONOC HOMES TABUNOK

TIN :

Metering Information----------

Meter No	:	448600 GS6	Pole No	:	0638180
Serial No	:	59878658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29176
Period From	:	07-16-2017	Prev Rdg	:	28779
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	1462	Billed kWh	:	397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,996.00
Transmission Charge	0.3569/kWh	141.69
System Loss Charge	0.7265/kWh	288.42
Sub-Total		2,426.11
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		20.55
LFT Differential	0.0061/kWh	2.42
Value Added Tax		
Generation		156.36
Transmission		1.36
System Loss		20.95
Distribution		136.91
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		568.93
CURRENT BILL - AUGUST 2017		4,173.95
TOTAL AMOUNT DUE		4,173.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 3,866.00

Your monthly electricity consumption chart

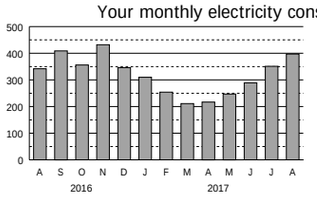

Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,173.95		
Less : VAT	322.89		
Amount Net of VAT	3,851.06		
Less: BIR 2306	134.53		
BIR 2307	72.56	VATable Sales	3,605.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.04
Amount Due	3,643.97	VAT Zero Rated Sales	0.00
Add : VAT	322.89	VAT Amount	322.89
TOTAL AMOUNT DUE	3,966.86	TOTAL SALES	4,173.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3361/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625786072573

SEMANA,IMELDA BUNO
Premise Address: BLOCK 1 LOT8 Z1-296 NONOC HOMES TABUNOK
Billing Address: BLOCK 1 LOT8 Z1-296 NONOC HOMES TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-938-7	6252235874-6	09/03/2017	AUGUST/2017	4,173.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62522358746

BC11/480.1/3361/0/31/08-21-2017/37

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385815248200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026402

38591100003

Date : 08-21-2017

BC11/480.1/3390/0638173/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859110000-3

Collection Ref. Code : 1817-82-128-8

Customer Information----------

Name : ALMENDRAS,ROWENA G

Premise Address: NONOC HOMES SUBD. TABUNOK TALISAY
Billing Address: NONOC HOMES SUBD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	411682GS6	Pole No	:	0638173
Serial No	:	57325928	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19949
Period From	:	07-16-2017	Prev Rdg	:	19823
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	300	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.05
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		180.99
CURRENT BILL - AUGUST 2017		1,328.57
TOTAL AMOUNT DUE		1,328.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 677.50

Your monthly electricity consumption chart

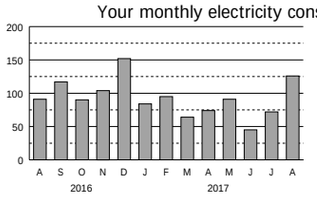

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.57		
Less : VAT	102.88		
Amount Net of VAT	1,225.69		
Less: BIR 2306	42.86		
BIR 2307	23.10	VATable Sales	1,147.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.11
Amount Due	1,159.73	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,262.61	TOTAL SALES	1,328.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3390/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385815248200

ALMENDRAS,ROWENA G
Premise Address: NONOC HOMES SUBD. TABUNOK TALISAY
Billing Address: NONOC HOMES SUBD. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-82-128-8	3859110000-3	09/03/2017	AUGUST/2017	1,328.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38591100003

BC11/480.1/3390/0/31/08-21-2017/37

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621688031968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027903

62171100001

Date : 08-21-2017

BC11/480.1/3400/0638173/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217110000-1

Collection Ref. Code : 1817-35-086-2

Customer Information----------

Name : GUYOT,ERLINDA

Premise Address: ZONE 1 295 NONOC HOMES TABUNOC

Billing Address: ZONE 1 295 NONOC HOMES TABUNOC

TIN :

Metering Information----------

Meter No	:	206312WS6	Pole No	:	0638173
Serial No	:	47674395	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4538
Period From	:	07-16-2017	Prev Rdg	:	4486
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 141.46
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.96
CURRENT BILL - AUGUST 2017		391.06
TOTAL AMOUNT DUE		390.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 215.00

Your monthly electricity consumption chart

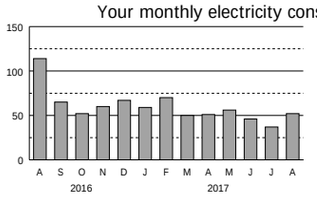

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.06		
Less : VAT	29.53		
Amount Net of VAT	361.53		
Less: BIR 2306	12.30		
BIR 2307	6.65	VATable Sales	330.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.43
Amount Due	342.58	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	372.11	TOTAL SALES	391.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3400/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621688031968

GUYOT,ERLINDA

Premise Address: ZONE 1 295 NONOC HOMES TABUNOC

Billing Address: ZONE 1 295 NONOC HOMES TABUNOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-086-2	6217110000-1	09/03/2017	AUGUST/2017	390.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62171100001

BC11/480.1/3400/0/31/08-21-2017/37

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711218003314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023698

71171100002

Date : 08-21-2017

BC11/480.1/3410/0638173/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117110000-2

Collection Ref. Code : 1817-35-029-3

Customer Information----------

Name : ALMENDRAS,VICTORIANO

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	206315WS6	Pole No	:	0638173
Serial No	:	48678309	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	87138
Period From	:	07-16-2017	Prev Rdg	:	86925
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,070.90
Transmission Charge	0.3569/kWh	76.02
System Loss Charge	0.7265/kWh	154.74
Sub-Total		1,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		66.59
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		83.89
Transmission		0.72
System Loss		11.24
Distribution		73.74
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		311.37
CURRENT BILL - AUGUST 2017		2,294.08
TOTAL AMOUNT DUE		2,293.98

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 2,311.00

Your monthly electricity consumption chart

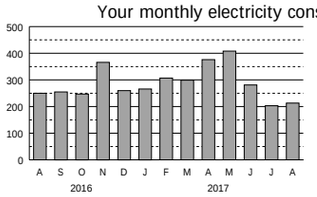

Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.08		
Less : VAT	179.09		
Amount Net of VAT	2,114.99		
Less: BIR 2306	74.62		
BIR 2307	39.91	VATable Sales	1,982.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.28
Amount Due	2,000.46	VAT Zero Rated Sales	0.00
Add : VAT	179.09	VAT Amount	179.09
TOTAL AMOUNT DUE	2,179.55	TOTAL SALES	2,294.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3410/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711218003314

ALMENDRAS,VICTORIANO
Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-029-3	7117110000-2	09/03/2017	AUGUST/2017	2,293.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71171100002

BC11/480.1/3410/0/31/08-21-2017/37

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521354526207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028232

52171100002

Date : 08-21-2017

BC11/480.1/3420/0638173/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217110000-2

Collection Ref. Code : 1817-35-080-3

Customer Information----------

Name : PONTEROS,WARLITO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	459674GS6	Pole No	:	0638173
Serial No	:	57325599	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20422
Period From	:	07-16-2017	Prev Rdg	:	20287
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.91
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		193.87
CURRENT BILL - AUGUST 2017		1,423.05
TOTAL AMOUNT DUE		1,422.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,623.00

Your monthly electricity consumption chart

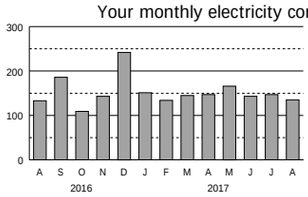

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.05		
Less : VAT	110.18		
Amount Net of VAT	1,312.87		
Less: BIR 2306	45.91		
BIR 2307	24.74	VATable Sales	1,229.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.69
Amount Due	1,242.22	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,352.40	TOTAL SALES	1,423.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3420/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521354526207

PONTEROS,WARLITO
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-080-3	5217110000-2	09/03/2017	AUGUST/2017	1,422.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52171100002

BC11/480.1/3420/0/31/08-21-2017/37

2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467778738354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019386

46744100002

Date : 08-21-2017

BC11/480.1/3430/0638173/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674410000-2

Collection Ref. Code : 1831-84-344-7

Customer Information----------

Name : PONTEROS,WARLITO S

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	459585GS6	Pole No	:	0638173
Serial No	:	98601364	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5613
Period From	:	07-16-2017	Prev Rdg	:	5589
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.99
CURRENT BILL - AUGUST 2017		98.11
TOTAL AMOUNT DUE		97.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,183.00

Your monthly electricity consumption chart

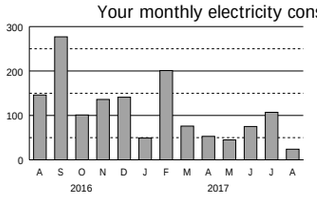

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.92		
Amount Net of VAT	91.19		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	86.76	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3430/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467778738354

PONTEROS,WARLITO S
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-344-7	4674410000-2	09/03/2017	AUGUST/2017	97.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46744100002

BC11/480.1/3430/0/31/08-21-2017/37

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421828938043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028088

42171100003

Date : 08-21-2017

BC11/480.1/3440/0638152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217110000-3

Collection Ref. Code : 1817-35-077-3

Customer Information----------

Name : PADERNOS,MIFALDA

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	296566SS6	Pole No	:	0638152
Serial No	:	26029964	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	65049
Period From	:	07-16-2017	Prev Rdg	:	64767
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,417.81
Transmission Charge	0.3569/kWh	100.65
System Loss Charge	0.7265/kWh	204.87
Sub-Total		1,723.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.98
Government Charges		
Franchise Tax - Local		14.60
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.06
Transmission		0.97
System Loss		14.89
Distribution		97.43
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		404.33
CURRENT BILL - AUGUST 2017		2,966.53
TOTAL AMOUNT DUE		2,965.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,327.00

Your monthly electricity consumption chart

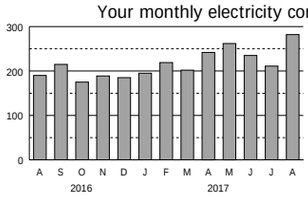

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.53		
Less : VAT	229.55		
Amount Net of VAT	2,736.98		
Less: BIR 2306	95.65		
BIR 2307	51.57	VATable Sales	2,562.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.78
Amount Due	2,589.76	VAT Zero Rated Sales	0.00
Add : VAT	229.55	VAT Amount	229.55
TOTAL AMOUNT DUE	2,819.31	TOTAL SALES	2,966.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3440/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421828938043

PADERNOS,MIFALDA
Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-077-3	4217110000-3	09/03/2017	AUGUST/2017	2,965.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42171100003

BC11/480.1/3440/0/31/08-21-2017/37

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911316325210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91171100000

1011024306

Date : 08-21-2017

BC11/480.1/3470/0638152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117110000-0

Collection Ref. Code : 1817-35-041-2

Customer Information----------

Name : FEROLINO,VERONICO

Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	371324GS6	Pole No	:	0638152
Serial No	:	2003130053	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24733
Period From	:	07-16-2017	Prev Rdg	:	24608
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.58
CURRENT BILL - AUGUST 2017		1,318.09
TOTAL AMOUNT DUE		1,317.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,194.00

Your monthly electricity consumption chart

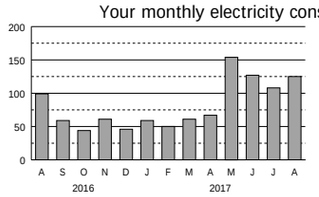

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.09		
Less : VAT	102.09		
Amount Net of VAT	1,216.00		
Less: BIR 2306	42.54		
BIR 2307	22.92	VATable Sales	1,138.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.49
Amount Due	1,150.54	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,252.63	TOTAL SALES	1,318.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3470/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911316325210

FEROLINO,VERONICO
Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-041-2	9117110000-0	09/03/2017	AUGUST/2017	1,317.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91171100000

BC11/480.1/3470/0/31/08-21-2017/37

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006963862711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021647

00681132924

Date : 08-21-2017

BC11/480.1/3480/0638152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068113292-4

Collection Ref. Code : 1859-34-275-2

Customer Information----------

Name : RANILE,JOY FRANCES MICUBO

Premise Address: #4 ZONE 1 289 NONOC HOMES SUBD. TALISAY CITY
Billing Address: #4 ZONE 1 289 NONOC HOMES SUBD. TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053179	Pole No	:	0638152
Serial No	:	121437934	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3886
Period From	:	07-16-2017	Prev Rdg	:	3814
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	888	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.48
CURRENT BILL - AUGUST 2017		646.84
TOTAL AMOUNT DUE		646.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 546.00

Your monthly electricity consumption chart

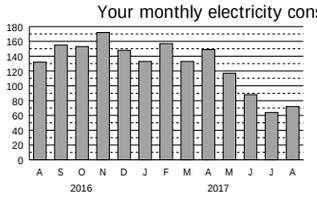

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.84		
Less : VAT	49.44		
Amount Net of VAT	597.40		
Less: BIR 2306	20.60		
BIR 2307	11.14	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	565.66	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	615.10	TOTAL SALES	646.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3480/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006963862711

RANILE,JOY FRANCES MICUBO
Premise Address: #4 ZONE 1 289 NONOC HOMES SUBD. TALISAY CITY
Billing Address: #4 ZONE 1 289 NONOC HOMES SUBD. TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-275-2	0068113292-4	09/03/2017	AUGUST/2017	646.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00681132924

BC11/480.1/3480/0/31/08-21-2017/37

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221093392744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027606

22171100005

Date : 08-21-2017

BC11/480.1/3510/0638145/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217110000-5

Collection Ref. Code : 1817-35-062-5

Customer Information----------

Name : SERRANO,PACIENCIA

Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	206827WS6	Pole No	:	0638145
Serial No	:	48939625	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28192
Period From	:	07-16-2017	Prev Rdg	:	28183
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 60.53
Government Charges		
Franchise Tax - Local		0.14
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		8.29
CURRENT BILL - AUGUST 2017		33.52
TOTAL AMOUNT DUE		33.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,012.00

Your monthly electricity consumption chart

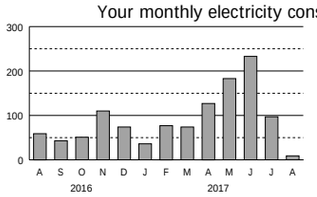

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.52		
Less : VAT	3.04		
Amount Net of VAT	30.48		
Less: BIR 2306	1.27		
BIR 2307	0.51	VATable Sales	25.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.25
Amount Due	28.70	VAT Zero Rated Sales	0.00
Add : VAT	3.04	VAT Amount	3.04
TOTAL AMOUNT DUE	31.74	TOTAL SALES	33.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3510/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221093392744

SERRANO,PACIENCIA
Premise Address: NONOC TALISAY CEBU
Billing Address: NONOC TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-062-5	2217110000-5	09/03/2017	AUGUST/2017	33.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22171100005

BC11/480.1/3510/0/31/08-21-2017/37

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409373070950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023212

40951100003

Date : 08-21-2017

BC11/480.1/3520/0638145/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095110000-3

Collection Ref. Code : 1815-86-203-3

Customer Information----------

Name : ARELLANO,EUNOCO E E

Premise Address: LOT 3 BLK 3 NONOC HOMES SUBD NONOC TALISAY
Billing Address: LOT 3 BLK 3 NONOC HOMES SUBD NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	353446WS6	Pole No	:	0638145
Serial No	:	7371797	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48593
Period From	:	07-16-2017	Prev Rdg	:	48185
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	1240	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,051.30
Transmission Charge	0.3569/kWh	145.62
System Loss Charge	0.7265/kWh	296.41
Sub-Total		2,493.33
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		21.12
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		160.69
Transmission		1.39
System Loss		21.54
Distribution		140.69
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		584.68
CURRENT BILL - AUGUST 2017		4,289.44
TOTAL AMOUNT DUE		4,289.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,646.00

Your monthly electricity consumption chart

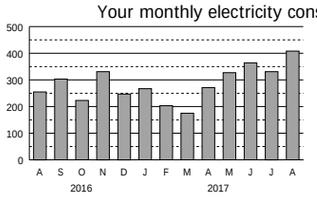

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,289.44		
Less : VAT	331.83		
Amount Net of VAT	3,957.61		
Less: BIR 2306	138.27		
BIR 2307	74.57	VATable Sales	3,704.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.85
Amount Due	3,744.77	VAT Zero Rated Sales	0.00
Add : VAT	331.83	VAT Amount	331.83
TOTAL AMOUNT DUE	4,076.60	TOTAL SALES	4,289.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3520/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409373070950

ARELLANO,EUNOCO E E

Premise Address: LOT 3 BLK 3 NONOC HOMES SUBD NONOC TALISAY
Billing Address: LOT 3 BLK 3 NONOC HOMES SUBD NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-86-203-3	4095110000-3	09/03/2017	AUGUST/2017	4,289.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40951100003 BC11/480.1/3520/0/31/08-21-2017/37 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186963950535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027383

18683100004

Date : 08-21-2017

BC11/480.1/3580/0638082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868310000-4

Collection Ref. Code : 1841-75-362-9

Customer Information----------

Name : VALIAR,DELIA B

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	146731WS6	Pole No	:	0638082
Serial No	:	44075489	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10834
Period From	:	07-16-2017	Prev Rdg	:	10671
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1210	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	819.52
Transmission Charge	0.3569/kWh	58.17
System Loss Charge	0.7265/kWh	118.42
Sub-Total		996.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		61.36
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.20
Transmission		0.55
System Loss		8.60
Distribution		56.57
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		239.75
CURRENT BILL - AUGUST 2017		1,768.61
TOTAL AMOUNT DUE		1,765.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,291.00

Your monthly electricity consumption chart

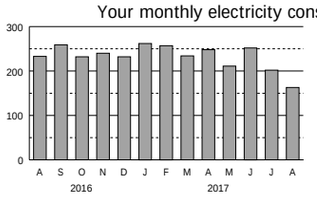

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.61		
Less : VAT	138.45		
Amount Net of VAT	1,630.16		
Less: BIR 2306	57.70		
BIR 2307	30.77	VATable Sales	1,528.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.30
Amount Due	1,541.69	VAT Zero Rated Sales	0.00
Add : VAT	138.45	VAT Amount	138.45
TOTAL AMOUNT DUE	1,680.14	TOTAL SALES	1,768.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3580/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186963950535

VALIAR,DELIA B
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-362-9	1868310000-4	09/03/2017	AUGUST/2017	1,765.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18683100004

BC11/480.1/3580/0/31/08-21-2017/37

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811973615366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024063

81114100001

Date : 08-21-2017

BC11/480.1/3600/0638082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111410000-1

Collection Ref. Code : 1843-35-422-5

Customer Information----------

Name : BADANA,ALMA U

Premise Address: NONOC HOMES SUBD., NONOC TABUNOK TALISAY
Billing Address: NONOC HOMES SUBD., NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	463826GS6	Pole No	:	0638082
Serial No	:	74362578	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8031
Period From	:	07-16-2017	Prev Rdg	:	7921
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	372	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		33.95
Government Charges		
Franchise Tax - Local		5.85
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		161.07
CURRENT BILL - AUGUST 2017		1,187.00
TOTAL AMOUNT DUE		1,186.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,172.00

Your monthly electricity consumption chart

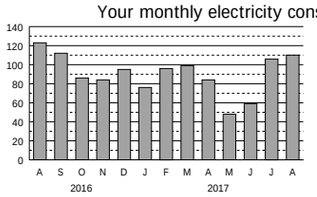

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.00		
Less : VAT	92.73		
Amount Net of VAT	1,094.27		
Less: BIR 2306	38.64		
BIR 2307	20.65	VATable Sales	1,025.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.34
Amount Due	1,034.98	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,127.71	TOTAL SALES	1,187.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3600/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811973615366

BADANA,ALMA U
Premise Address: NONOC HOMES SUBD., NONOC TABUNOK TALISAY
Billing Address: NONOC HOMES SUBD., NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-422-5	8111410000-1	09/03/2017	AUGUST/2017	1,186.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81114100001

BC11/480.1/3600/0/31/08-21-2017/37

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647632920731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025087

64744100005

Date : 08-21-2017

BC11/480.1/3610/0638082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474410000-5

Collection Ref. Code : 1831-83-410-3

Customer Information----------

Name : BADANA,ALMA U

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	371356GS6	Pole No	:	0638082
Serial No	:	2003128004	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53718
Period From	:	07-16-2017	Prev Rdg	:	53269
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	100	Billed kWh	:	449

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,257.44
Transmission Charge	0.3569/kWh	160.25
System Loss Charge	0.7265/kWh	326.20
Sub-Total		2,743.89
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		23.24
LFT Differential	0.0061/kWh	2.74
Value Added Tax		
Generation		176.84
Transmission		1.53
System Loss		23.70
Distribution		154.77
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		643.39
CURRENT BILL - AUGUST 2017		4,719.96
TOTAL AMOUNT DUE		4,719.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,846.00

Your monthly electricity consumption chart

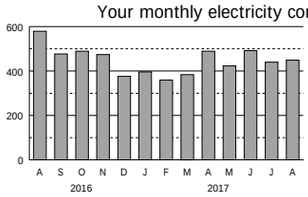

Avg Monthly Usage : 448.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,719.96		
Less : VAT	365.11		
Amount Net of VAT	4,354.85		
Less: BIR 2306	152.12		
BIR 2307	82.05	VATable Sales	4,076.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.28
Amount Due	4,120.68	VAT Zero Rated Sales	0.00
Add : VAT	365.11	VAT Amount	365.11
TOTAL AMOUNT DUE	4,485.79	TOTAL SALES	4,719.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3610/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647632920731

BADANA,ALMA U
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-410-3	6474410000-5	09/03/2017	AUGUST/2017	4,719.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64744100005

BC11/480.1/3610/0/31/08-21-2017/37

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768947208199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020180

76892100009

Date : 08-21-2017

BC11/480.1/3620/0638082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689210000-9

Collection Ref. Code : 1811-37-377-1

Customer Information----------

Name : BADANA,ALMA U.

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	213820WS6	Pole No	:	0638082
Serial No	:	47626875	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11371
Period From	:	07-16-2017	Prev Rdg	:	11246
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.58
CURRENT BILL - AUGUST 2017		1,318.09
TOTAL AMOUNT DUE		1,318.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,327.00

Your monthly electricity consumption chart

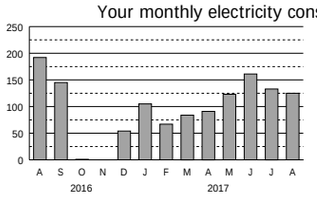

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.09		
Less : VAT	102.09		
Amount Net of VAT	1,216.00		
Less: BIR 2306	42.54		
BIR 2307	22.92	VATable Sales	1,138.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.49
Amount Due	1,150.54	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,252.63	TOTAL SALES	1,318.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3620/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768947208199

BADANA,ALMA U.
Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-377-1	7689210000-9	09/03/2017	AUGUST/2017	1,318.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76892100009

BC11/480.1/3620/0/31/08-21-2017/37

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768016050706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019787

76851100008

Date : 08-21-2017

BC11/480.1/3630/0638082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685110000-8

Collection Ref. Code : 1815-76-878-9

Customer Information----------

Name : BADANA,ALMA U.

Premise Address: NONOC HOMES SUDB. TABUNOK TALISAY
Billing Address: NONOC HOMES SUDB. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	370362GS6	Pole No	:	0638082
Serial No	:	2002109021	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11842
Period From	:	07-16-2017	Prev Rdg	:	11760
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 57.81
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		111.99
CURRENT BILL - AUGUST 2017		794.92
TOTAL AMOUNT DUE		792.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 815.00

Your monthly electricity consumption chart

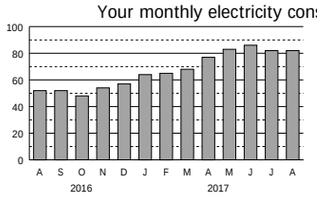

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.92		
Less : VAT	61.52		
Amount Net of VAT	733.40		
Less: BIR 2306	25.64		
BIR 2307	13.75	VATable Sales	682.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.47
Amount Due	694.01	VAT Zero Rated Sales	0.00
Add : VAT	61.52	VAT Amount	61.52
TOTAL AMOUNT DUE	755.53	TOTAL SALES	794.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3630/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768016050706

BADANA,ALMA U.
Premise Address: NONOC HOMES SUDB. TABUNOK TALISAY
Billing Address: NONOC HOMES SUDB. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-76-878-9	7685110000-8	09/03/2017	AUGUST/2017	792.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76851100008

BC11/480.1/3630/0/31/08-21-2017/37

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962252888884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032021

96242100004

Date : 08-21-2017

BC11/480.1/3640/0638152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624210000-4

Collection Ref. Code : 1821-40-647-8

Customer Information----------

Name : ESTOYE,ROSENDO JR

Premise Address: NONOK HOMES TABUNOK TALISAY
Billing Address: NONOK HOMES TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	17845GS3	Pole No	:	0638152
Serial No	:	81149193	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	52221
Period From	:	07-16-2017	Prev Rdg	:	52048
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1875	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	869.79
Transmission Charge	0.3569/kWh	61.74
System Loss Charge	0.7265/kWh	125.68
Sub-Total		1,057.21
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		55.20
Government Charges		
Franchise Tax - Local		9.19
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.14
Transmission		0.60
System Loss		9.12
Distribution		60.00
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		253.16
CURRENT BILL - AUGUST 2017		1,865.57
TOTAL AMOUNT DUE		1,865.57

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 12, 2017 - 1,932.70

Your monthly electricity consumption chart

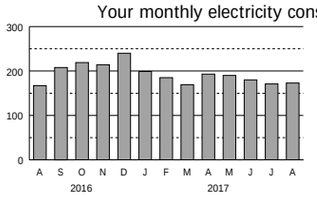

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.57		
Less : VAT	145.71		
Amount Net of VAT	1,719.86		
Less: BIR 2306	60.72		
BIR 2307	32.45	VATable Sales	1,612.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.45
Amount Due	1,626.69	VAT Zero Rated Sales	0.00
Add : VAT	145.71	VAT Amount	145.71
TOTAL AMOUNT DUE	1,772.40	TOTAL SALES	1,865.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3640/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962252888884

ESTOYE,ROSENDO JR
Premise Address: NONOK HOMES TABUNOK TALISAY
Billing Address: NONOK HOMES TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-40-647-8	9624210000-4	09/03/2017	AUGUST/2017	1,865.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96242100004

BC11/480.1/3640/0/31/08-21-2017/37

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427678125874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030102

42741100004

Date : 08-21-2017

BC11/480.1/3650/0638124/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274110000-4

Collection Ref. Code : 1813-80-182-7

Customer Information----------

Name : CAL,ESTRELLA L.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	374550GS6	Pole No	:	0638124
Serial No	:	2003137277	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43925
Period From	:	07-16-2017	Prev Rdg	:	43562
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	926	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,825.06
Transmission Charge	0.3569/kWh	129.55
System Loss Charge	0.7265/kWh	263.72
Sub-Total		2,218.33
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		18.79
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		142.97
Transmission		1.25
System Loss		19.16
Distribution		125.24
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		520.29
CURRENT BILL - AUGUST 2017		3,817.00
TOTAL AMOUNT DUE		3,817.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,921.57

Your monthly electricity consumption chart

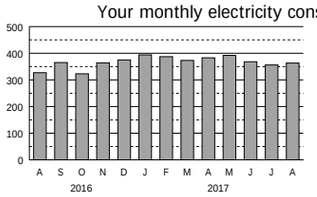

Avg Monthly Usage : 366.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.00		
Less : VAT	295.31		
Amount Net of VAT	3,521.69		
Less: BIR 2306	123.04		
BIR 2307	66.35	VATable Sales	3,296.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.98
Amount Due	3,332.30	VAT Zero Rated Sales	0.00
Add : VAT	295.31	VAT Amount	295.31
TOTAL AMOUNT DUE	3,627.61	TOTAL SALES	3,817.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3650/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427678125874

CAL,ESTRELLA L.
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-80-182-7	4274110000-4	09/03/2017	AUGUST/2017	3,817.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42741100004 BC11/480.1/3650/0/31/08-21-2017/37 2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727055556769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030276

72773100002

Date : 08-21-2017

BC11/480.1/3660/0638124/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277310000-2

Collection Ref. Code : 1829-68-908-8

Customer Information----------

Name : AQUINO,EPIFANIA W

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	363319GS6	Pole No	:	0638124
Serial No	:	2003121265	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46566
Period From	:	07-16-2017	Prev Rdg	:	46264
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1640	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,518.37
Transmission Charge	0.3569/kWh	107.78
System Loss Charge	0.7265/kWh	219.40
Sub-Total		1,845.55
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		15.64
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		118.95
Transmission		1.03
System Loss		15.93
Distribution		104.29
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		432.94
CURRENT BILL - AUGUST 2017		3,176.49
TOTAL AMOUNT DUE		3,176.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,306.00

Your monthly electricity consumption chart

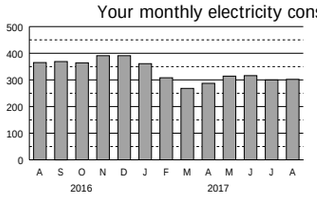

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.49		
Less : VAT	245.76		
Amount Net of VAT	2,930.73		
Less: BIR 2306	102.39		
BIR 2307	55.22	VATable Sales	2,743.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.18
Amount Due	2,773.12	VAT Zero Rated Sales	0.00
Add : VAT	245.76	VAT Amount	245.76
TOTAL AMOUNT DUE	3,018.88	TOTAL SALES	3,176.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3660/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727055556769

AQUINO,EPIFANIA W
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-68-908-8	7277310000-2	09/03/2017	AUGUST/2017	3,176.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72773100002

BC11/480.1/3660/0/31/08-21-2017/37

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249101816510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025873

24913100004

Date : 08-21-2017

BC11/480.1/3680/0638124/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491310000-4

Collection Ref. Code : 1835-52-617-9

Customer Information----------

Name : CANETE,ELLA E M2

Premise Address: NONOC HOMES TABUNOK TALISAY
Billing Address: NONOC HOMES TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085620	Pole No	:	0638124
Serial No	:	40040489	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5803
Period From	:	07-16-2017	Prev Rdg	:	5617
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1264	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		9.64
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		266.89
CURRENT BILL - AUGUST 2017		1,958.54
TOTAL AMOUNT DUE		1,957.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,239.00

Your monthly electricity consumption chart

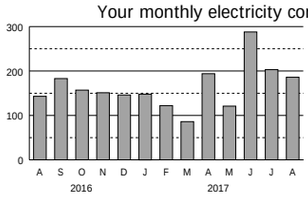

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.54		
Less : VAT	151.59		
Amount Net of VAT	1,806.95		
Less: BIR 2306	63.16		
BIR 2307	34.05	VATable Sales	1,691.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.30
Amount Due	1,709.74	VAT Zero Rated Sales	0.00
Add : VAT	151.59	VAT Amount	151.59
TOTAL AMOUNT DUE	1,861.33	TOTAL SALES	1,958.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3680/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249101816510

CANETE,ELLA E M2
Premise Address: NONOC HOMES TABUNOK TALISAY
Billing Address: NONOC HOMES TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-617-9	2491310000-4	09/03/2017	AUGUST/2017	1,957.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24913100004

BC11/480.1/3680/0/31/08-21-2017/37

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678155625064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023956

67883100009

Date : 08-21-2017

BC11/480.1/3700/0638243/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788310000-9

Collection Ref. Code : 1829-84-563-2

Customer Information----------

Name : CABRERA,FLORENCE D

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	124333WS6	Pole No	:	0638243
Serial No	:	60115063	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36551
Period From	:	07-16-2017	Prev Rdg	:	36265
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	240	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,437.92
Transmission Charge	0.3569/kWh	102.07
System Loss Charge	0.7265/kWh	207.78
Sub-Total		1,747.77
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		14.81
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.65
Transmission		0.98
System Loss		15.09
Distribution		98.80
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		410.06
CURRENT BILL - AUGUST 2017		3,008.52
TOTAL AMOUNT DUE		3,008.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,118.61

Your monthly electricity consumption chart

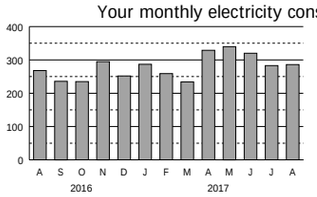

Avg Monthly Usage : 278.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.52		
Less : VAT	232.79		
Amount Net of VAT	2,775.73		
Less: BIR 2306	96.98		
BIR 2307	52.30	VATable Sales	2,598.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.27
Amount Due	2,626.45	VAT Zero Rated Sales	0.00
Add : VAT	232.79	VAT Amount	232.79
TOTAL AMOUNT DUE	2,859.24	TOTAL SALES	3,008.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3700/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678155625064

CABRERA,FLORENCE D
Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-563-2	6788310000-9	09/03/2017	AUGUST/2017	3,008.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67883100009

BC11/480.1/3700/0/31/08-21-2017/37

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519711866541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027561

51983100002

Date : 08-21-2017

BC11/480.1/3710/0635764/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198310000-2

Collection Ref. Code : 1829-85-986-2

Customer Information----------

Name : ENRIQUEZ,ERICK L

Premise Address: TIAGO ST. BUCAO COMP. NONOC TABUNOK TALISAY
Billing Address: TIAGO ST. BUCAO COMP. NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073619	Pole No	:	0635764
Serial No	:	40038301	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7349
Period From	:	07-16-2017	Prev Rdg	:	7123
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	50	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,136.26
Transmission Charge	0.3569/kWh	80.66
System Loss Charge	0.7265/kWh	164.19
Sub-Total		1,381.11
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.62
Government Charges		
Franchise Tax - Local		11.71
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.01
Transmission		0.78
System Loss		11.93
Distribution		78.20
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		324.17
CURRENT BILL - AUGUST 2017		2,378.56
TOTAL AMOUNT DUE		2,376.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,405.00

Your monthly electricity consumption chart

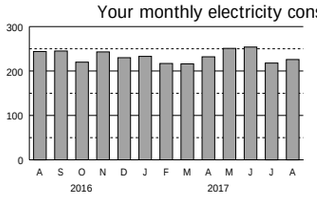

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.56		
Less : VAT	184.09		
Amount Net of VAT	2,194.47		
Less: BIR 2306	76.72		
BIR 2307	41.35	VATable Sales	2,054.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.08
Amount Due	2,076.40	VAT Zero Rated Sales	0.00
Add : VAT	184.09	VAT Amount	184.09
TOTAL AMOUNT DUE	2,260.49	TOTAL SALES	2,378.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3710/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519711866541

ENRIQUEZ,ERICK L

Premise Address: TIAGO ST. BUCAO COMP. NONOC TABUNOK TALISAY
Billing Address: TIAGO ST. BUCAO COMP. NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-986-2	5198310000-2	09/03/2017	AUGUST/2017	2,376.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51983100002

BC11/480.1/3710/0/31/08-21-2017/37

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852417026747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026441

85281100009

Date : 08-21-2017

BC11/480.1/3720/0635764/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528110000-9

Collection Ref. Code : 1817-43-857-3

Customer Information----------

Name : DAYRIT,FERNANDO PIO P

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	367186GS6	Pole No	:	0635764
Serial No	:	2002112171	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12338
Period From	:	07-16-2017	Prev Rdg	:	12324
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	120	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		13.58
TOTAL AMOUNT DUE		- 17.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 30, 2016 - 135.00

Your monthly electricity consumption chart

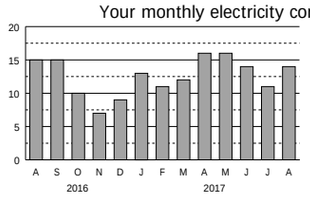

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3720/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852417026747

DAYRIT,FERNANDO PIO P
Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-43-857-3	8528110000-9	09/03/2017	AUGUST/2017	- 17.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85281100009

BC11/480.1/3720/0/31/08-21-2017/37

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952743122818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027553

95243100005

Date : 08-21-2017

BC11/480.1/3730/0635764/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524310000-5

Collection Ref. Code : 1837-37-194-6

Customer Information----------

Name : ABELLANA,BEATRIZ B

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	239982DS6	Pole No	:	0635764
Serial No	:	12161184	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8944
Period From	:	07-16-2017	Prev Rdg	:	8897
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	290	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.08
CURRENT BILL - AUGUST 2017		307.10
TOTAL AMOUNT DUE		306.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 603.00

Your monthly electricity consumption chart

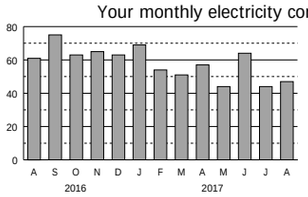

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.10		
Less : VAT	22.91		
Amount Net of VAT	284.19		
Less: BIR 2306	9.55		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	269.48	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	292.39	TOTAL SALES	307.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3730/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952743122818

ABELLANA,BEATRIZ B

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-194-6	9524310000-5	09/03/2017	AUGUST/2017	306.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95243100005 BC11/480.1/3730/0/31/08-21-2017/37 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976053588136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022775

97603100005

Date : 08-21-2017

BC11/480.1/3740/0635764/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760310000-5

Collection Ref. Code : 1833-72-287-6

Customer Information----------

Name : GEPIGA,ARMANDO B

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	165481WS6	Pole No	:	0635764
Serial No	:	49606603	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33913
Period From	:	07-16-2017	Prev Rdg	:	33811
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.76
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		146.63
CURRENT BILL - AUGUST 2017		1,076.57
TOTAL AMOUNT DUE		1,067.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

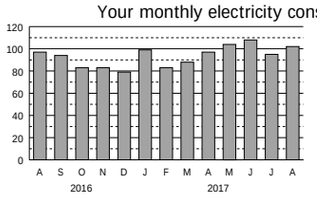

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.57		
Less : VAT	83.39		
Amount Net of VAT	993.18		
Less: BIR 2306	34.75		
BIR 2307	18.72	VATable Sales	929.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.24
Amount Due	939.71	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,023.10	TOTAL SALES	1,076.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3740/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976053588136

GEPIGA,ARMANDO B
Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-287-6	9760310000-5	09/03/2017	AUGUST/2017	1,067.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97603100005

BC11/480.1/3740/0/31/08-21-2017/37

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374126401956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022121

37443100005

Date : 08-21-2017

BC11/480.1/3750/0638306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744310000-5

Collection Ref. Code : 1837-64-905-7

Customer Information----------

Name : BUCAO,PACITA

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	147434DS6	Pole No	:	0638306
Serial No	:	13446836	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43465
Period From	:	07-16-2017	Prev Rdg	:	43172
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	100	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,473.12
Transmission Charge	0.3569/kWh	104.57
System Loss Charge	0.7265/kWh	212.86
Sub-Total		1,790.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.03
Government Charges		
Franchise Tax - Local		15.17
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		115.38
Transmission		1.00
System Loss		15.46
Distribution		101.20
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		420.03
CURRENT BILL - AUGUST 2017		3,081.98
TOTAL AMOUNT DUE		3,081.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,865.00

Your monthly electricity consumption chart

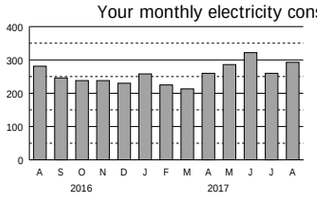

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.98		
Less : VAT	238.44		
Amount Net of VAT	2,843.54		
Less: BIR 2306	99.37		
BIR 2307	53.58	VATable Sales	2,661.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.59
Amount Due	2,690.59	VAT Zero Rated Sales	0.00
Add : VAT	238.44	VAT Amount	238.44
TOTAL AMOUNT DUE	2,929.03	TOTAL SALES	3,081.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3750/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374126401956

BUCAO,PACITA

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-64-905-7	3744310000-5	09/03/2017	AUGUST/2017	3,081.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37443100005

BC11/480.1/3750/0/31/08-21-2017/37

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096101741266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030398

09603100000

Date : 08-21-2017

BC11/480.1/3800/0638306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960310000-0

Collection Ref. Code : 1833-72-893-9

Customer Information----------

Name : BUCAO,CATALINA BACASMAS

Premise Address: NONOC TABUNOC TALISAY CITY
Billing Address: NONOC TABUNOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114823	Pole No	:	0638306
Serial No	:	40048096	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4822
Period From	:	07-16-2017	Prev Rdg	:	4634
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	1310	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	945.21
Transmission Charge	0.3569/kWh	67.10
System Loss Charge	0.7265/kWh	136.58
Sub-Total		1,148.89
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.98
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.03
Transmission		0.64
System Loss		9.91
Distribution		65.15
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		269.72
CURRENT BILL - AUGUST 2017		1,979.51
TOTAL AMOUNT DUE		1,979.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,897.00

Your monthly electricity consumption chart

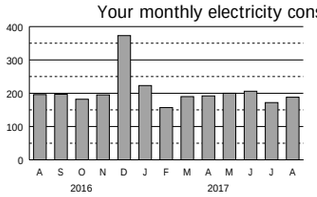

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.51		
Less : VAT	153.20		
Amount Net of VAT	1,826.31		
Less: BIR 2306	63.82		
BIR 2307	34.41	VATable Sales	1,709.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.52
Amount Due	1,728.08	VAT Zero Rated Sales	0.00
Add : VAT	153.20	VAT Amount	153.20
TOTAL AMOUNT DUE	1,881.28	TOTAL SALES	1,979.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3800/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096101741266

BUCAO,CATALINA BACASMAS
Premise Address: NONOC TABUNOC TALISAY CITY
Billing Address: NONOC TABUNOC TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-893-9	0960310000-0	09/03/2017	AUGUST/2017	1,979.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09603100000

BC11/480.1/3800/0/31/08-21-2017/37

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508448371620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022889

50831100008

Date : 08-21-2017

BC11/480.1/3810/0638306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083110000-8

Collection Ref. Code : 1825-92-419-8

Customer Information----------

Name : BUCAO,SILVESTRE B

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	147420DS6	Pole No	:	0638306
Serial No	:	11664211	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	93880
Period From	:	07-16-2017	Prev Rdg	:	93812
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 113.79
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		86.57
CURRENT BILL - AUGUST 2017		587.90
TOTAL AMOUNT DUE		586.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 463.00

Your monthly electricity consumption chart

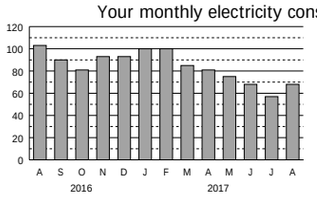

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.90		
Less : VAT	45.09		
Amount Net of VAT	542.81		
Less: BIR 2306	18.79		
BIR 2307	10.09	VATable Sales	501.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.48
Amount Due	513.93	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	559.02	TOTAL SALES	587.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3810/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508448371620

BUCAO,SILVESTRE B
Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-92-419-8	5083110000-8	09/03/2017	AUGUST/2017	586.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50831100008

BC11/480.1/3810/0/31/08-21-2017/37

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909884459216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022897

90927254525

Date : 08-21-2017

BC11/480.1/3811/0635764/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092725452-5

Collection Ref. Code : 1857-78-341-7

Customer Information----------

Name : BUCAO,ALEX YBANEZ

Premise Address: TIAGO SAN ISIDRO, TALISAY CITY

Billing Address: TIAGO SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568364 GS6	Pole No	:	0635764
Serial No	:	67565662	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1473
Period From	:	07-16-2017	Prev Rdg	:	1446
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.60
CURRENT BILL - AUGUST 2017		110.14
TOTAL AMOUNT DUE		108.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 40.00

Your monthly electricity consumption chart

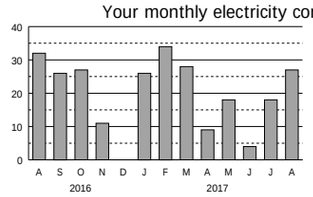

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.77		
Amount Net of VAT	102.37		
Less: BIR 2306	3.23		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.40	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/3811/0/31/08-21-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909884459216

BUCAO,ALEX YBANEZ

Premise Address: TIAGO SAN ISIDRO, TALISAY CITY

Billing Address: TIAGO SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-341-7	9092725452-5	09/03/2017	AUGUST/2017	108.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90927254525 BC11/480.1/3811/0/31/08-21-2017/37 2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631489499558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032130

63143598330

Date : 08-21-2017

BC11/475.4/21/0637531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314359833-0

Collection Ref. Code : 1853-47-056-2

Customer Information----------

Name : RESTAURO,ADELAIDA SABIDO

Premise Address: ZONE 3 103 SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 103 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099805	Pole No	:	0637531
Serial No	:	40072091	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2432
Period From	:	07-16-2017	Prev Rdg	:	2226
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	472	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 635.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,035.71
Transmission Charge	0.6288/kWh	129.53
System Loss Charge	0.7117/kWh	146.61
Sub-Total		1,311.85
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		67.00
Government Charges		
Franchise Tax - Local		11.25
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.14
Transmission		1.20
System Loss		10.18
Distribution		71.33
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		301.66
CURRENT BILL - AUGUST 2017		2,274.93
TOTAL AMOUNT DUE		1,639.93

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 3,000.00

Your monthly electricity consumption chart

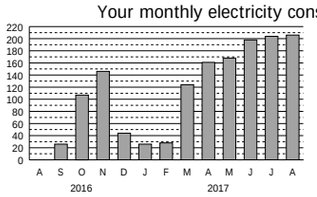

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.93		
Less : VAT	173.39		
Amount Net of VAT	2,101.54		
Less: BIR 2306	72.26		
BIR 2307	39.72	VATable Sales	1,973.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.27
Amount Due	1,989.56	VAT Zero Rated Sales	0.00
Add : VAT	173.39	VAT Amount	173.39
TOTAL AMOUNT DUE	2,162.95	TOTAL SALES	2,274.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/21/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631489499558

RESTAURO,ADELAIDA SABIDO
Premise Address: ZONE 3 103 SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 103 SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-056-2	6314359833-0	09/03/2017	AUGUST/2017	1,639.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63143598330

BC11/475.4/21/0/31/08-21-2017/38

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533692405989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019043

53312192544

Date : 08-21-2017

BC11/475.4/31/0637531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331219254-4

Collection Ref. Code : 1853-45-557-1

Customer Information----------

Name : PEKITPEKIT,ROGELIO LEQUIN

Premise Address: ZONE 3 105 SABIDO COMPOUND

Billing Address: ZONE 3 105 SABIDO COMPOUND

TIN :

Metering Information----------

Meter No	:	547547 GS6	Pole No	:	0637531
Serial No	:	52098826	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11468
Period From	:	07-16-2017	Prev Rdg	:	11333
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	472	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.6288/kWh	84.89
System Loss Charge	0.7117/kWh	96.08
Sub-Total		859.71
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.16
Transmission		0.79
System Loss		6.68
Distribution		46.95
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		197.93
CURRENT BILL - AUGUST 2017		1,493.11
TOTAL AMOUNT DUE		1,492.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,565.00

Your monthly electricity consumption chart

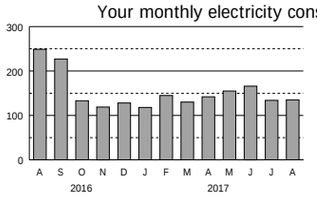

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.11		
Less : VAT	113.87		
Amount Net of VAT	1,379.24		
Less: BIR 2306	47.46		
BIR 2307	26.07	VATable Sales	1,295.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.06
Amount Due	1,305.71	VAT Zero Rated Sales	0.00
Add : VAT	113.87	VAT Amount	113.87
TOTAL AMOUNT DUE	1,419.58	TOTAL SALES	1,493.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/31/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533692405989

PEKITPEKIT,ROGELIO LEQUIN

Premise Address: ZONE 3 105 SABIDO COMPOUND

Billing Address: ZONE 3 105 SABIDO COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-557-1	5331219254-4	09/03/2017	AUGUST/2017	1,492.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53312192544 BC11/475.4/31/0/31/08-21-2017/38 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285599010962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026988

28598000009

Date : 08-21-2017

BC11/475.4/40/0637552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859800000-9

Collection Ref. Code : 1841-32-743-3

Customer Information----------

Name : GUNGOB,WARJUNE P

Premise Address: ZONE 3, SABIDO COMP. SAN ISIDRO TALISAY
Billing Address: ZONE 3, SABIDO COMP. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	002373 EFS6	Pole No	:	0637552
Serial No	:	94720918	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8128
Period From	:	07-16-2017	Prev Rdg	:	7902
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	460	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,136.26
Transmission Charge	0.3569/kWh	80.66
System Loss Charge	0.7265/kWh	164.19
Sub-Total		1,381.11
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.62
Government Charges		
Franchise Tax - Local		11.71
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.01
Transmission		0.78
System Loss		11.93
Distribution		78.20
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		324.17
CURRENT BILL - AUGUST 2017		2,378.56
TOTAL AMOUNT DUE		2,378.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

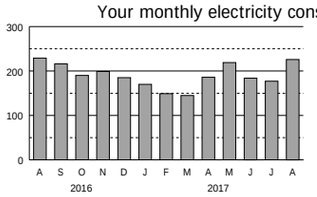

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.56		
Less : VAT	184.09		
Amount Net of VAT	2,194.47		
Less: BIR 2306	76.72		
BIR 2307	41.35	VATable Sales	2,054.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.08
Amount Due	2,076.40	VAT Zero Rated Sales	0.00
Add : VAT	184.09	VAT Amount	184.09
TOTAL AMOUNT DUE	2,260.49	TOTAL SALES	2,378.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/40/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285599010962

GUNGOB,WARJUNE P

Premise Address: ZONE 3, SABIDO COMP. SAN ISIDRO TALISAY
Billing Address: ZONE 3, SABIDO COMP. SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-743-3	2859800000-9	09/03/2017	AUGUST/2017	2,378.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28598000009

BC11/475.4/40/0/31/08-21-2017/38

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805574916971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021240

80547000002

Date : 08-21-2017

BC11/475.4/50/0637552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054700000-2

Collection Ref. Code : 1841-63-821-8

Customer Information----------

Name : CAPALA,MARIBELLO E

Premise Address: SABIDOS COMPOUND SAN ISIDRO TALISAY
Billing Address: SABIDOS COMPOUND SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	251702DS6	Pole No	:	0637552
Serial No	:	11741658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32749
Period From	:	07-16-2017	Prev Rdg	:	32658
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	545	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		904.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 805.00

Your monthly electricity consumption chart

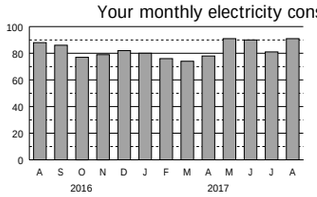

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/50/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805574916971

CAPALA,MARIBELLO E
Premise Address: SABIDOS COMPOUND SAN ISIDRO TALISAY
Billing Address: SABIDOS COMPOUND SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-821-8	8054700000-2	09/03/2017	AUGUST/2017	904.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80547000002

BC11/475.4/50/0/31/08-21-2017/38

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407496759053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022129

40769968260

Date : 08-21-2017

BC11/475.4/51/0637531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076996826-0

Collection Ref. Code : 1857-45-695-5

Customer Information----------

Name : CAPALA,ANDRESA LUISA SABIDO

Premise Address: SABIDOS COMP SAN ISIDRO, TALISAY CITY
Billing Address: SABIDOS COMP SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008408 EFS6	Pole No	:	0637531
Serial No	:	121427853	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2149
Period From	:	07-16-2017	Prev Rdg	:	2115
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	372	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.6288/kWh	21.38
System Loss Charge	0.7117/kWh	24.20
Sub-Total		216.52
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		3.26
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.20
System Loss		1.67
Distribution		12.27
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		49.33
CURRENT BILL - AUGUST 2017		371.39
TOTAL AMOUNT DUE		371.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 408.78

Your monthly electricity consumption chart

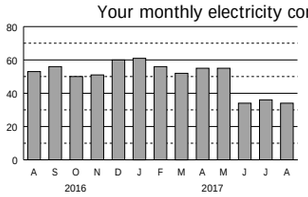

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.39		
Less : VAT	28.17		
Amount Net of VAT	343.22		
Less: BIR 2306	11.74		
BIR 2307	6.48	VATable Sales	322.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.16
Amount Due	325.00	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	353.17	TOTAL SALES	371.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/51/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407496759053

CAPALA,ANDRESA LUISA SABIDO

Premise Address: SABIDOS COMP SAN ISIDRO, TALISAY CITY
Billing Address: SABIDOS COMP SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-695-5	4076996826-0	09/03/2017	AUGUST/2017	371.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40769968260

BC11/475.4/51/0/31/08-21-2017/38

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986561566392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026620

98678000005

Date : 08-21-2017

BC11/475.4/60/0637552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867800000-5

Collection Ref. Code : 1833-48-944-6

Customer Information----------

Name : CENIZA,FERDINAND R TM

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	250181DS6	Pole No	:	0637552
Serial No	:	10560040	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	61498
Period From	:	07-16-2017	Prev Rdg	:	61334
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	824.54
Transmission Charge	0.3569/kWh	58.53
System Loss Charge	0.7265/kWh	119.15
Sub-Total		1,002.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.69
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.58
Transmission		0.56
System Loss		8.65
Distribution		56.91
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		235.38
CURRENT BILL - AUGUST 2017		1,727.55
TOTAL AMOUNT DUE		1,726.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,665.00

Your monthly electricity consumption chart

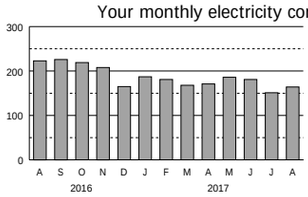

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.55		
Less : VAT	133.72		
Amount Net of VAT	1,593.83		
Less: BIR 2306	55.72		
BIR 2307	30.03	VATable Sales	1,492.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.66
Amount Due	1,508.08	VAT Zero Rated Sales	0.00
Add : VAT	133.72	VAT Amount	133.72
TOTAL AMOUNT DUE	1,641.80	TOTAL SALES	1,727.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/60/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986561566392

CENIZA,FERDINAND R TM

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-944-6	9867800000-5	09/03/2017	AUGUST/2017	1,726.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98678000005

BC11/475.4/60/0/31/08-21-2017/38

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279628163243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023897

27919000003

Date : 08-21-2017

BC11/475.4/80/0637531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791900000-3

Collection Ref. Code : 1841-57-014-1

Customer Information----------

Name : SABIDO,MA. FE PANCITO

Premise Address: ZONE 3 SAN ISIDRO,TALISAY CITY
Billing Address: ZONE 3 SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099806	Pole No	:	0637531
Serial No	:	40072100	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4730
Period From	:	07-16-2017	Prev Rdg	:	4709
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 247.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.6288/kWh	13.20
System Loss Charge	0.7117/kWh	14.95
Sub-Total		133.73
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.01
Sub-Total		2.01
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.13
System Loss		1.02
Distribution		7.81
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		30.70
CURRENT BILL - AUGUST 2017		231.53
TOTAL AMOUNT DUE		- 16.13

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 11, 2016 - 5,209.00

Your monthly electricity consumption chart

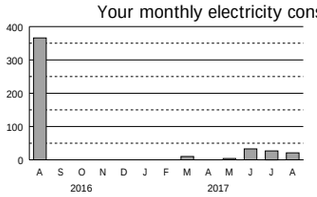

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.53		
Less : VAT	17.63		
Amount Net of VAT	213.90		
Less: BIR 2306	7.35		
BIR 2307	4.04	VATable Sales	200.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	202.51	VAT Zero Rated Sales	0.00
Add : VAT	17.63	VAT Amount	17.63
TOTAL AMOUNT DUE	220.14	TOTAL SALES	231.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/80/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279628163243

SABIDO,MA. FE PANCITO
Premise Address: ZONE 3 SAN ISIDRO,TALISAY CITY
Billing Address: ZONE 3 SAN ISIDRO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-014-1	2791900000-3	09/03/2017	AUGUST/2017	- 16.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27919000003

BC11/475.4/80/0/31/08-21-2017/38

2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826134778386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030061

82616000004

Date : 08-21-2017

BC11/475.4/90/0637552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261600000-4

Collection Ref. Code : 1819-93-515-9

Customer Information----------

Name : SALVADOR,ILUMINADA D

Premise Address: SAN ISIDRO TALISAY SAN ISIDRO
Billing Address: SAN ISIDRO TALISAY SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	424342GS6	Pole No	:	0637552
Serial No	:	68706477	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13380
Period From	:	07-16-2017	Prev Rdg	:	13299
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1850	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.57
CURRENT BILL - AUGUST 2017		767.16
TOTAL AMOUNT DUE		746.85

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 23, 2017 - 850.00

Your monthly electricity consumption chart

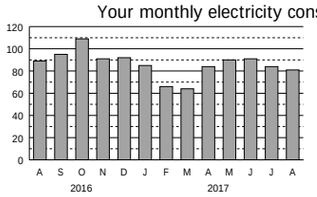

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.16		
Less : VAT	58.81		
Amount Net of VAT	708.35		
Less: BIR 2306	24.52		
BIR 2307	13.26	VATable Sales	658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	670.57	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	729.38	TOTAL SALES	767.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/90/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826134778386

SALVADOR,ILUMINADA D
Premise Address: SAN ISIDRO TALISAY SAN ISIDRO
Billing Address: SAN ISIDRO TALISAY SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-93-515-9	8261600000-4	09/03/2017	AUGUST/2017	746.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82616000004

BC11/475.4/90/0/31/08-21-2017/38

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458677764287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028346

45847000002

Date : 08-21-2017

BC11/475.4/120/0661943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584700000-2

Collection Ref. Code : 1837-40-476-3

Customer Information----------

Name : BELLEZA,MIRAFLOR E.

Premise Address: SAN ISIDRO, Talisay
Billing Address: SAN ISIDRO, Talisay

TIN :

Metering Information----------

Meter No	:	354061WS6	Pole No	:	0661943
Serial No	:	62602334	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14712
Period From	:	07-16-2017	Prev Rdg	:	14679
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 416.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.10
CURRENT BILL - AUGUST 2017		183.64
TOTAL AMOUNT DUE		- 233.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 26, 2016 - 780.00

Your monthly electricity consumption chart

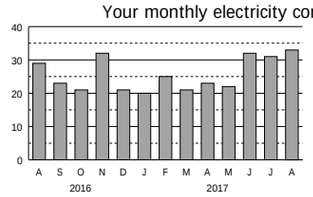

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.64		
Less : VAT	13.49		
Amount Net of VAT	170.15		
Less: BIR 2306	5.62		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.61
Amount Due	161.50	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	174.99	TOTAL SALES	183.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/120/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458677764287

BELLEZA,MIRAFLOR E.
Premise Address: SAN ISIDRO, Talisay
Billing Address: SAN ISIDRO, Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-476-3	4584700000-2	09/03/2017	AUGUST/2017	- 233.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45847000002

BC11/475.4/120/0/31/08-21-2017/38

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888853982998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026708

88896000002

Date : 08-21-2017

BC11/475.4/130/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889600000-2

Collection Ref. Code : 1817-31-431-9

Customer Information----------

Name : LASPINAS,PAULA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	255807GS6	Pole No	:	0661936
Serial No	:	47805348	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24681
Period From	:	07-16-2017	Prev Rdg	:	24621
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.26
CURRENT BILL - AUGUST 2017		450.60
TOTAL AMOUNT DUE		449.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 441.00

Your monthly electricity consumption chart

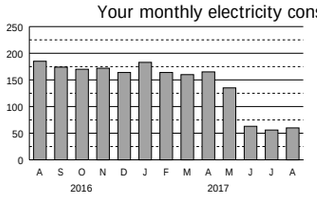

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.60		
Less : VAT	34.00		
Amount Net of VAT	416.60		
Less: BIR 2306	14.17		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	394.77	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	428.77	TOTAL SALES	450.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/130/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888853982998

LASPINAS,PAULA
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-431-9	8889600000-2	09/03/2017	AUGUST/2017	449.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88896000002

BC11/475.4/130/0/31/08-21-2017/38

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536658498612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019971

53657000005

Date : 08-21-2017

BC11/475.4/140/0661943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365700000-5

Collection Ref. Code : 1829-69-746-3

Customer Information----------

Name : LASPINAS,MELANIE P

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	179484DS6	Pole No	:	0661943
Serial No	:	11948884	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53102
Period From	:	07-16-2017	Prev Rdg	:	52931
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1850	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.36
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		245.41
CURRENT BILL - AUGUST 2017		1,801.05
TOTAL AMOUNT DUE		1,800.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,831.00

Your monthly electricity consumption chart

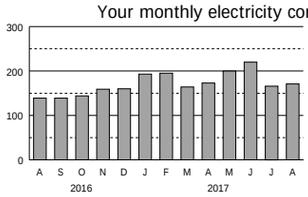

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.05		
Less : VAT	139.41		
Amount Net of VAT	1,661.64		
Less: BIR 2306	58.10		
BIR 2307	31.31	VATable Sales	1,555.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.00
Amount Due	1,572.23	VAT Zero Rated Sales	0.00
Add : VAT	139.41	VAT Amount	139.41
TOTAL AMOUNT DUE	1,711.64	TOTAL SALES	1,801.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/140/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536658498612

LASPINAS,MELANIE P
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-746-3	5365700000-5	09/03/2017	AUGUST/2017	1,800.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53657000005

BC11/475.4/140/0/31/08-21-2017/38

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716488151350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025548

71696000000

Date : 08-21-2017

BC11/475.4/160/0661943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169600000-0

Collection Ref. Code : 1815-91-863-2

Customer Information----------

Name : PERDIDO,MERVA G

Premise Address: Z-3111 SAN ISIDRO TALISAY

Billing Address: Z-3111 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	280706GS6	Pole No	:	0661943
Serial No	:	48988646	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20212
Period From	:	07-16-2017	Prev Rdg	:	20116
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1000	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	482.66
Transmission Charge	0.3569/kWh	34.26
System Loss Charge	0.7265/kWh	69.74
Sub-Total		586.66
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 866.34	- 43.32
Sub-Total		- 43.32
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		37.80
Transmission		0.33
System Loss		5.05
Distribution		33.56
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.67
CURRENT BILL - AUGUST 2017		955.69
TOTAL AMOUNT DUE		954.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 470.00

Your monthly electricity consumption chart

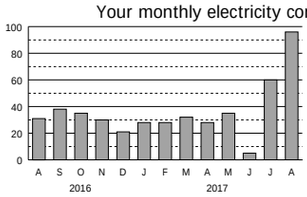

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.69		
Less : VAT	73.46		
Amount Net of VAT	882.23		
Less: BIR 2306	30.62		
BIR 2307	16.57	VATable Sales	823.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	835.04	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	908.50	TOTAL SALES	955.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/160/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716488151350

PERDIDO,MERVA G

Premise Address: Z-3111 SAN ISIDRO TALISAY

Billing Address: Z-3111 SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-91-863-2	7169600000-0	09/03/2017	AUGUST/2017	954.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71696000000

BC11/475.4/160/0/31/08-21-2017/38

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501240165771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019682

50108000006

Date : 08-21-2017

BC11/475.4/190/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010800000-6

Collection Ref. Code : 1823-21-503-3

Customer Information----------

Name : LASPINAS,DIONISIO D

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	007016 EFS6	Pole No	:	0661936
Serial No	:	121427633	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8814
Period From	:	07-16-2017	Prev Rdg	:	8608
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	735	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,035.71
Transmission Charge	0.3569/kWh	73.52
System Loss Charge	0.7265/kWh	149.66
Sub-Total		1,258.89
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		10.68
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.14
Transmission		0.70
System Loss		10.88
Distribution		71.33
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		295.55
CURRENT BILL - AUGUST 2017		2,168.56
TOTAL AMOUNT DUE		2,168.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,982.92

Your monthly electricity consumption chart

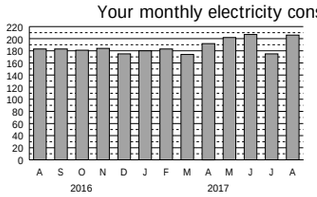

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.56		
Less : VAT	167.85		
Amount Net of VAT	2,000.71		
Less: BIR 2306	69.94		
BIR 2307	37.70	VATable Sales	1,873.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.70
Amount Due	1,893.07	VAT Zero Rated Sales	0.00
Add : VAT	167.85	VAT Amount	167.85
TOTAL AMOUNT DUE	2,060.92	TOTAL SALES	2,168.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/190/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501240165771

LASPINAS,DIONISIO D
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-503-3	5010800000-6	09/03/2017	AUGUST/2017	2,168.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50108000006

BC11/475.4/190/0/31/08-21-2017/38

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118330021383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026072

11805714851

Date : 08-21-2017

BC11/475.4/190/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180571485-1

Collection Ref. Code : 1859-62-377-8

Customer Information----------

Name : LASPINAS,JOCELYN YANONG

Premise Address: ZONE-3 120 SAN ISIDRO, TALISAY

Billing Address: ZONE-3 120 SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019665	Pole No	:	0661936
Serial No	:	121749100	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4764
Period From	:	07-16-2017	Prev Rdg	:	4764
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	455	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6.55

Your monthly electricity consumption chart

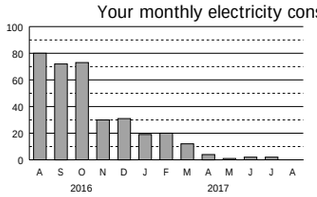

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/190/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118330021383

LASPINAS,JOCELYN YANONG

Premise Address: ZONE-3 120 SAN ISIDRO, TALISAY

Billing Address: ZONE-3 120 SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-377-8	1180571485-1	09/03/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11805714851 BC11/475.4/190/0/31/08-21-2017/38 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426380497021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029891

42647890229

Date : 08-21-2017

BC11/475.4/200/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264789022-9

Collection Ref. Code : 4264-78-902-2

Customer Information----------

Name : CUI,ESTELITA GEPANAO

Premise Address: M2 Z3-121 SAN ISIDRO,TALISAY CITY
Billing Address: M2 Z3-121 SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189327	Pole No	:	0661936
Serial No	:	40135304	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	580
Period From	:	07-16-2017	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1499	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.76
CURRENT BILL - AUGUST 2017		428.25
TOTAL AMOUNT DUE		425.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 295.00

Your monthly electricity consumption chart

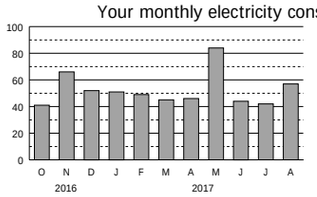

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.25		
Less : VAT	32.32		
Amount Net of VAT	395.93		
Less: BIR 2306	13.45		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.44
Amount Due	375.20	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	407.52	TOTAL SALES	428.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/200/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426380497021

CUI,ESTELITA GEPANAO
Premise Address: M2 Z3-121 SAN ISIDRO,TALISAY CITY
Billing Address: M2 Z3-121 SAN ISIDRO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4264-78-902-2	4264789022-9	09/03/2017	AUGUST/2017	425.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42647890229

BC11/475.4/200/0/31/08-21-2017/38

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930114036885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032313

93070054916

Date : 08-21-2017

BC11/475.4/200/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307005491-6

Collection Ref. Code : 9307-00-549-1

Customer Information----------

Name : CUI,ESTELITA GEPANAO

Premise Address: M1 Z3-121 SAN ISIDRO,TALISAY
Billing Address: M1 Z3-121 SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1183819	Pole No	:	0661936
Serial No	:	40129796	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1764
Period From	:	07-16-2017	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	1499	Billed kWh	:	481

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,418.32
Transmission Charge	0.3569/kWh	171.67
System Loss Charge	0.7265/kWh	349.45
Sub-Total		2,939.44
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		24.89
LFT Differential	0.0061/kWh	2.93
Value Added Tax		
Generation		189.46
Transmission		1.65
System Loss		25.38
Distribution		165.75
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.02
Sub-Total		689.20
CURRENT BILL - AUGUST 2017		5,055.95
TOTAL AMOUNT DUE		5,055.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 4,230.00

Your monthly electricity consumption chart

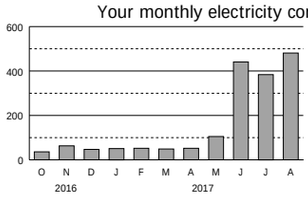

Avg Monthly Usage : 160.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,055.95		
Less : VAT	391.10		
Amount Net of VAT	4,664.85		
Less: BIR 2306	162.96		
BIR 2307	87.89	VATable Sales	4,366.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.10
Amount Due	4,414.00	VAT Zero Rated Sales	0.00
Add : VAT	391.10	VAT Amount	391.10
TOTAL AMOUNT DUE	4,805.10	TOTAL SALES	5,055.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/200/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930114036885

CUI,ESTELITA GEPANAO
Premise Address: M1 Z3-121 SAN ISIDRO,TALISAY
Billing Address: M1 Z3-121 SAN ISIDRO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9307-00-549-1	9307005491-6	09/03/2017	AUGUST/2017	5,055.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93070054916

BC11/475.4/200/0/31/08-21-2017/38

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323239497769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029520

32317072489

Date : 08-21-2017

BC11/475.4/200/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231707248-9

Collection Ref. Code : 1859-30-626-8

Customer Information----------

Name : CUI,ESTELITA GEPANAO

Premise Address: CORAZON VILLAGE II SAN ISIDRO, TALISAY CITY

Billing Address: CORAZON VILLAGE II SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057451	Pole No	:	0661936
Serial No	:	121754011	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2740
Period From	:	07-16-2017	Prev Rdg	:	2740
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		4.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6.00

Your monthly electricity consumption chart

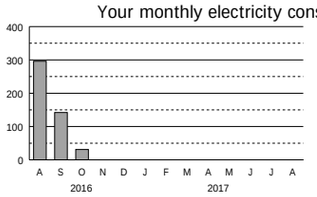

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/200/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323239497769

CUI,ESTELITA GEPANAO

Premise Address: CORAZON VILLAGE II SAN ISIDRO, TALISAY CITY

Billing Address: CORAZON VILLAGE II SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-626-8	3231707248-9	09/03/2017	AUGUST/2017	4.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32317072489

BC11/475.4/200/0/31/08-21-2017/38

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918452869886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027328

91849451488

Date : 08-21-2017

BC11/475.4/200/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184945148-8

Collection Ref. Code : 9184-94-514-8

Customer Information----------

Name : CUI,ESTELITA GEPANAO

Premise Address: M3 Z3-121 SAN ISIDRO,TALISAY CITY

Billing Address: M3 Z3-121 SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189358	Pole No	:	0661936
Serial No	:	40135335	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	727
Period From	:	07-16-2017	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1499	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	884.88
Transmission Charge	0.3569/kWh	62.81
System Loss Charge	0.7265/kWh	127.86
Sub-Total		1,075.55
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.84
Government Charges		
Franchise Tax - Local		9.13
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.31
Transmission		0.61
System Loss		9.29
Distribution		61.03
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		252.58
CURRENT BILL - AUGUST 2017		1,853.57
TOTAL AMOUNT DUE		1,850.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 455.00

Your monthly electricity consumption chart

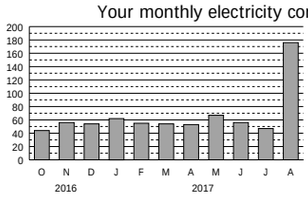

Avg Monthly Usage : 65.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.57		
Less : VAT	143.48		
Amount Net of VAT	1,710.09		
Less: BIR 2306	59.79		
BIR 2307	32.22	VATable Sales	1,600.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.10
Amount Due	1,618.08	VAT Zero Rated Sales	0.00
Add : VAT	143.48	VAT Amount	143.48
TOTAL AMOUNT DUE	1,761.56	TOTAL SALES	1,853.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/200/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918452869886

CUI,ESTELITA GEPANAO

Premise Address: M3 Z3-121 SAN ISIDRO,TALISAY CITY

Billing Address: M3 Z3-121 SAN ISIDRO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9184-94-514-8	9184945148-8	09/03/2017	AUGUST/2017	1,850.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91849451488

BC11/475.4/200/0/31/08-21-2017/38

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991154639389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028648

99168000000

Date : 08-21-2017

BC11/475.4/210/0661936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916800000-0

Collection Ref. Code : 1827-17-767-5

Customer Information----------

Name : DIEZ,GEMELO E

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	251720DS6	Pole No	:	0661936
Serial No	:	10889037	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55732
Period From	:	07-16-2017	Prev Rdg	:	55330
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	825	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,021.14
Transmission Charge	0.3569/kWh	143.47
System Loss Charge	0.7265/kWh	292.05
Sub-Total		2,456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		20.81
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		158.32
Transmission		1.37
System Loss		21.20
Distribution		138.63
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		576.08
CURRENT BILL - AUGUST 2017		4,226.44
TOTAL AMOUNT DUE		4,218.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,600.00

Your monthly electricity consumption chart

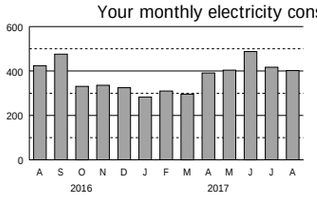

Avg Monthly Usage : 375.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.44		
Less : VAT	326.93		
Amount Net of VAT	3,899.51		
Less: BIR 2306	136.23		
BIR 2307	73.47	VATable Sales	3,650.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.15
Amount Due	3,689.81	VAT Zero Rated Sales	0.00
Add : VAT	326.93	VAT Amount	326.93
TOTAL AMOUNT DUE	4,016.74	TOTAL SALES	4,226.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/210/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991154639389

DIEZ,GEMELO E
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-767-5	9916800000-0	09/03/2017	AUGUST/2017	4,218.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99168000000

BC11/475.4/210/0/31/08-21-2017/38

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465817840251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031370

46598000001

Date : 08-21-2017

BC11/475.4/220/0661915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659800000-1

Collection Ref. Code : 1827-64-152-5

Customer Information----------

Name : ROSAL,JOEL A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	444168GS6	Pole No	:	0661915
Serial No	:	70852463	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30920
Period From	:	07-16-2017	Prev Rdg	:	30697
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	960	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,121.18
Transmission Charge	0.3569/kWh	79.59
System Loss Charge	0.7265/kWh	162.01
Sub-Total		1,362.78
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.34
Government Charges		
Franchise Tax - Local		11.55
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		87.83
Transmission		0.77
System Loss		11.77
Distribution		77.17
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		319.87
CURRENT BILL - AUGUST 2017		2,347.05
TOTAL AMOUNT DUE		2,347.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,896.00

Your monthly electricity consumption chart

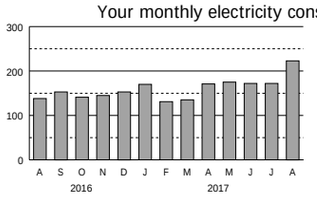

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.05		
Less : VAT	181.65		
Amount Net of VAT	2,165.40		
Less: BIR 2306	75.70		
BIR 2307	40.80	VATable Sales	2,027.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.22
Amount Due	2,048.90	VAT Zero Rated Sales	0.00
Add : VAT	181.65	VAT Amount	181.65
TOTAL AMOUNT DUE	2,230.55	TOTAL SALES	2,347.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/220/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465817840251

ROSAL,JOEL A
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-152-5	4659800000-1	09/03/2017	AUGUST/2017	2,347.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46598000001 BC11/475.4/220/0/31/08-21-2017/38 2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710415155894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023363

7109600006

Date : 08-21-2017

BC11/475.4/240/0661922/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109600000-6

Collection Ref. Code : 1815-52-701-3

Customer Information----------

Name : ROSARIO,ANNETTS TM E.

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	133237WS6	Pole No	:	0661922
Serial No	:	79193342	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39956
Period From	:	07-16-2017	Prev Rdg	:	39746
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	600	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,055.82
Transmission Charge	0.6288/kWh	132.05
System Loss Charge	0.7117/kWh	149.46
Sub-Total		1,337.33
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.09
Government Charges		
Franchise Tax - Local		11.19
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		82.70
Transmission		1.23
System Loss		10.40
Distribution		72.71
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		301.43
CURRENT BILL - AUGUST 2017		2,264.73
TOTAL AMOUNT DUE		2,264.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,313.00

Your monthly electricity consumption chart

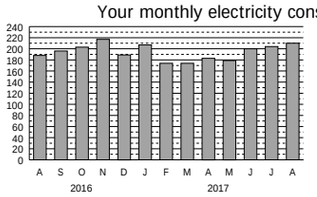

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.73		
Less : VAT	170.95		
Amount Net of VAT	2,093.78		
Less: BIR 2306	71.24		
BIR 2307	39.52	VATable Sales	1,963.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.48
Amount Due	1,983.02	VAT Zero Rated Sales	0.00
Add : VAT	170.95	VAT Amount	170.95
TOTAL AMOUNT DUE	2,153.97	TOTAL SALES	2,264.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/240/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710415155894

ROSARIO,ANNETTS TM E.

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-701-3	7109600000-6	09/03/2017	AUGUST/2017	2,264.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7109600006

BC11/475.4/240/0/31/08-21-2017/38

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045655603441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023836

04507000000

Date : 08-21-2017

BC11/475.4/250/0661922/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450700000-0

Collection Ref. Code : 1817-43-116-1

Customer Information----------

Name : PACANA,LUCHIE E

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	443237GS6	Pole No	:	0661922
Serial No	:	60056785	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25956
Period From	:	07-16-2017	Prev Rdg	:	25709
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	240	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.3569/kWh	88.15
System Loss Charge	0.7265/kWh	179.45
Sub-Total		1,509.44
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		75.87
Government Charges		
Franchise Tax - Local		13.09
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.28
Transmission		0.84
System Loss		13.04
Distribution		85.41
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		360.83
CURRENT BILL - AUGUST 2017		2,657.88
TOTAL AMOUNT DUE		2,657.66

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 2,612.00

Your monthly electricity consumption chart

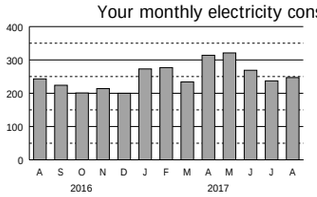

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.88		
Less : VAT	207.43		
Amount Net of VAT	2,450.45		
Less: BIR 2306	86.44		
BIR 2307	46.23	VATable Sales	2,297.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.40
Amount Due	2,317.78	VAT Zero Rated Sales	0.00
Add : VAT	207.43	VAT Amount	207.43
TOTAL AMOUNT DUE	2,525.21	TOTAL SALES	2,657.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/250/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045655603441

PACANA,LUCHIE E
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-43-116-1	0450700000-0	09/03/2017	AUGUST/2017	2,657.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04507000000

BC11/475.4/250/0/31/08-21-2017/38

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168998597120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019756

16857000000

Date : 08-21-2017

BC11/475.4/260/1050653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685700000-0

Collection Ref. Code : 1829-80-875-3

Customer Information----------

Name : PACANA,ROGER M1 L

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089451	Pole No	:	1050653
Serial No	:	40006749	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8931
Period From	:	07-16-2017	Prev Rdg	:	8572
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	1340	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,804.94
Transmission Charge	0.3569/kWh	128.13
System Loss Charge	0.7265/kWh	260.81
Sub-Total		2,193.88
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,289.50	65.79
Sub-Total		100.13
Government Charges		
Franchise Tax - Local		18.96
LFT Differential	0.0061/kWh	2.19
Value Added Tax		
Generation		141.40
Transmission		1.22
System Loss		18.94
Distribution		123.87
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		522.85
CURRENT BILL - AUGUST 2017		3,849.08
TOTAL AMOUNT DUE		3,818.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,320.00

Your monthly electricity consumption chart

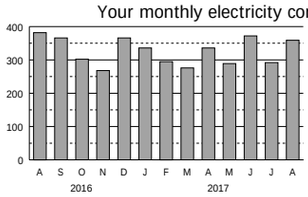

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,849.08		
Less : VAT	299.98		
Amount Net of VAT	3,549.10		
Less: BIR 2306	125.01		
BIR 2307	66.95	VATable Sales	3,326.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.87
Amount Due	3,357.14	VAT Zero Rated Sales	0.00
Add : VAT	299.98	VAT Amount	299.98
TOTAL AMOUNT DUE	3,657.12	TOTAL SALES	3,849.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/260/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168998597120

PACANA,ROGER M1 L
Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-875-3	1685700000-0	09/03/2017	AUGUST/2017	3,818.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16857000000

BC11/475.4/260/0/31/08-21-2017/38

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968610976832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019390

96857000002

Date : 08-21-2017

BC11/475.4/280/0661621/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685700000-2

Collection Ref. Code : 1829-81-095-2

Customer Information----------

Name : PACANA,ROGER L M3

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)

TIN :

Metering Information----------

Meter No	:	202308WS6	Pole No	:	0661621
Serial No	:	42456269	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	88713
Period From	:	07-16-2017	Prev Rdg	:	88603
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	1340	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 827.00	16.54
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		160.20
CURRENT BILL - AUGUST 2017		1,179.25
TOTAL AMOUNT DUE		1,178.31

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 828.00

Your monthly electricity consumption chart

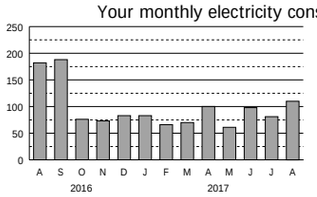

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.25		
Less : VAT	91.90		
Amount Net of VAT	1,087.35		
Less: BIR 2306	38.30		
BIR 2307	20.51	VATable Sales	1,019.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.30
Amount Due	1,028.54	VAT Zero Rated Sales	0.00
Add : VAT	91.90	VAT Amount	91.90
TOTAL AMOUNT DUE	1,120.44	TOTAL SALES	1,179.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/280/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968610976832

PACANA,ROGER L M3
Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-095-2	9685700000-2	09/03/2017	AUGUST/2017	1,178.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96857000002

BC11/475.4/280/0/31/08-21-2017/38

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529581474871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031305

52928000000

Date : 08-21-2017

BC11/475.4/300/0661621/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292800000-0

Collection Ref. Code : 1831-77-056-3

Customer Information----------

Name : PACANA,LUCIA E M2

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	202712WS6	Pole No	:	0661621
Serial No	:	44635511	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23027
Period From	:	07-16-2017	Prev Rdg	:	22978
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	1640	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.22
CURRENT BILL - AUGUST 2017		320.02
TOTAL AMOUNT DUE		319.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,204.00

Your monthly electricity consumption chart

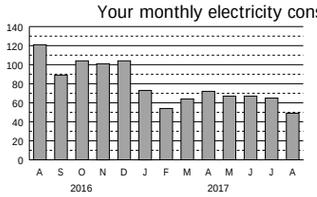

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.02		
Less : VAT	23.86		
Amount Net of VAT	296.16		
Less: BIR 2306	9.94		
BIR 2307	5.37	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	304.71	TOTAL SALES	320.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/300/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529581474871

PACANA,LUCIA E M2

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-056-3	5292800000-0	09/03/2017	AUGUST/2017	319.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52928000000 BC11/475.4/300/0/31/08-21-2017/38 2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629821458977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031230

62928000009

Date : 08-21-2017

BC11/475.4/310/0661621/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292800000-9

Collection Ref. Code : 1831-77-059-8

Customer Information----------

Name : PACANA,LUCIA E M3

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	007655 EFS6	Pole No	:	0661621
Serial No	:	121427732	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4748
Period From	:	07-16-2017	Prev Rdg	:	4649
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1640	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Sub-Total		- 44.66
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		136.84
CURRENT BILL - AUGUST 2017		985.44
TOTAL AMOUNT DUE		984.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 971.00

Your monthly electricity consumption chart

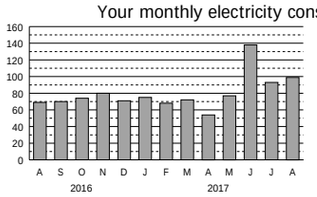

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.44		
Less : VAT	75.77		
Amount Net of VAT	909.67		
Less: BIR 2306	31.57		
BIR 2307	17.08	VATable Sales	848.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.07
Amount Due	861.02	VAT Zero Rated Sales	0.00
Add : VAT	75.77	VAT Amount	75.77
TOTAL AMOUNT DUE	936.79	TOTAL SALES	985.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/310/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629821458977

PACANA,LUCIA E M3
Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-059-8	6292800000-9	09/03/2017	AUGUST/2017	984.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62928000009

BC11/475.4/310/0/31/08-21-2017/38

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235687078234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23587120819

1011019739
Date : 08-21-2017
BC11/475.4/311/1050653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358712081-9
Collection Ref. Code : 1861-28-317-2

Customer Information----------
Name : PACANA,ROGER LIM
Premise Address: ZONE III-127 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE III-127 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY
TIN :

Metering Information----------

Meter No	:	MTR1030489	Pole No	:	1050653
Serial No	:	125283179	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17
Period From	:	07-16-2017	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		123.40
TOTAL AMOUNT DUE		- 11.95

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JANUARY 23, 2017 - 5.00

Your monthly electricity consumption chart

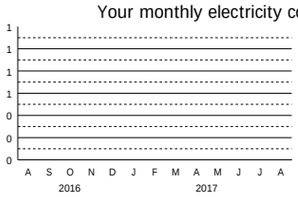

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/311/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235687078234

PACANA,ROGER LIM
Premise Address: ZONE III-127 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE III-127 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-28-317-2	2358712081-9	09/03/2017	AUGUST/2017	- 11.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23587120819

BC11/475.4/311/0/31/08-21-2017/38

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800345319047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80069791178

1011019002
Date : 08-21-2017
BC11/475.4/321/0661915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006979117-8
Collection Ref. Code : 1859-81-416-6

Customer Information----------
Name : TEOFILO,RICARDO LOBINGCO
Premise Address: ZONE 3 VERGARA STREET SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 VERGARA STREET SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040859	Pole No	:	0661915
Serial No	:	126816760	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9036
Period From	:	07-16-2017	Prev Rdg	:	8817
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	450	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,101.07
Transmission Charge	0.3569/kWh	78.16
System Loss Charge	0.7265/kWh	159.10
Sub-Total		1,338.33
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		64.01
Government Charges		
Franchise Tax - Local		11.59
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.25
Transmission		0.75
System Loss		11.56
Distribution		75.79
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		319.56
CURRENT BILL - AUGUST 2017		2,353.52
TOTAL AMOUNT DUE		2,352.74

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 2,154.00

Your monthly electricity consumption chart

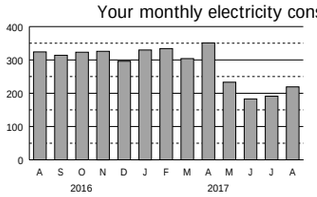

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.52		
Less : VAT	183.58		
Amount Net of VAT	2,169.94		
Less: BIR 2306	76.49		
BIR 2307	40.94	VATable Sales	2,033.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.98
Amount Due	2,052.51	VAT Zero Rated Sales	0.00
Add : VAT	183.58	VAT Amount	183.58
TOTAL AMOUNT DUE	2,236.09	TOTAL SALES	2,353.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/321/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800345319047

TEOFILO,RICARDO LOBINGCO
Premise Address: ZONE 3 VERGARA STREET SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 VERGARA STREET SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-416-6	8006979117-8	09/03/2017	AUGUST/2017	2,352.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80069791178

BC11/475.4/321/0/31/08-21-2017/38

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326978263711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030832

32688000002

Date : 08-21-2017

BC11/475.4/360/0661530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268800000-2

Collection Ref. Code : 1833-50-683-9

Customer Information----------

Name : BURERos,ERNIE/MARIE D

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	116658DS6	Pole No	:	0661530
Serial No	:	23576069	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23869
Period From	:	07-16-2017	Prev Rdg	:	23699
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	200	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	854.71
Transmission Charge	0.3569/kWh	60.67
System Loss Charge	0.7265/kWh	123.51
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		66.95
Transmission		0.59
System Loss		8.96
Distribution		58.97
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		244.01
CURRENT BILL - AUGUST 2017		1,790.59
TOTAL AMOUNT DUE		1,789.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,722.00

Your monthly electricity consumption chart

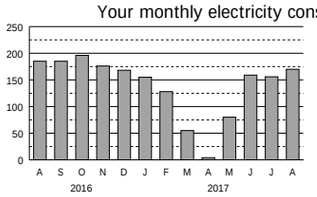

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.59		
Less : VAT	138.61		
Amount Net of VAT	1,651.98		
Less: BIR 2306	57.75		
BIR 2307	31.13	VATable Sales	1,546.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.40
Amount Due	1,563.10	VAT Zero Rated Sales	0.00
Add : VAT	138.61	VAT Amount	138.61
TOTAL AMOUNT DUE	1,701.71	TOTAL SALES	1,790.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/360/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326978263711

BURERos,ERNIE/MARIE D
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-683-9	3268800000-2	09/03/2017	AUGUST/2017	1,789.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32688000002

BC11/475.4/360/0/31/08-21-2017/38

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306307643488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022102

30637000008

Date : 08-21-2017

BC11/475.4/370/0661530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063700000-8

Collection Ref. Code : 1819-79-302-8

Customer Information----------

Name : LABAJO,GODOFREDO

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	296846SS6	Pole No	:	0661530
Serial No	:	35263647	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18473
Period From	:	07-16-2017	Prev Rdg	:	18405
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1524	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 113.66
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		86.59
CURRENT BILL - AUGUST 2017		588.05
TOTAL AMOUNT DUE		587.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 469.00

Your monthly electricity consumption chart

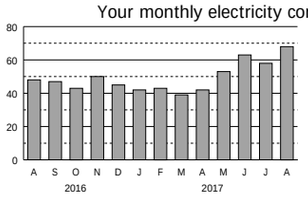

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.05		
Less : VAT	45.11		
Amount Net of VAT	542.94		
Less: BIR 2306	18.80		
BIR 2307	10.09	VATable Sales	501.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.48
Amount Due	514.05	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	559.16	TOTAL SALES	588.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/370/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306307643488

LABAJO,GODOFREDO
Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-79-302-8	3063700000-8	09/03/2017	AUGUST/2017	587.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30637000008 BC11/475.4/370/0/31/08-21-2017/38 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514723890792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025395

51407000002

Date : 08-21-2017

BC11/475.4/380/0661523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140700000-2

Collection Ref. Code : 1817-31-818-7

Customer Information----------

Name : CABALLERO,MARILYN

Premise Address: VERGARA SUBDIV SAN ISIDRO TALISAY
Billing Address: VERGARA SUBDIV SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	493816 GS6	Pole No	:	0661523
Serial No	:	81942713	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27577
Period From	:	07-16-2017	Prev Rdg	:	27450
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		6.76
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		186.21
CURRENT BILL - AUGUST 2017		1,372.68
TOTAL AMOUNT DUE		1,371.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,491.00

Your monthly electricity consumption chart

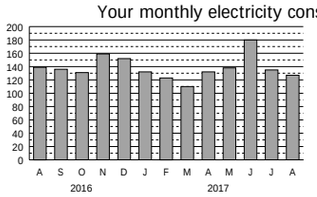

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.68		
Less : VAT	107.31		
Amount Net of VAT	1,265.37		
Less: BIR 2306	44.73		
BIR 2307	23.88	VATable Sales	1,186.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.90
Amount Due	1,196.76	VAT Zero Rated Sales	0.00
Add : VAT	107.31	VAT Amount	107.31
TOTAL AMOUNT DUE	1,304.07	TOTAL SALES	1,372.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/380/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514723890792

CABALLERO,MARILYN
Premise Address: VERGARA SUBDIV SAN ISIDRO TALISAY
Billing Address: VERGARA SUBDIV SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-818-7	5140700000-2	09/03/2017	AUGUST/2017	1,371.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51407000002

BC11/475.4/380/0/31/08-21-2017/38

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743491064004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023002

74397000006

Date : 08-21-2017

BC11/475.4/390/0661523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439700000-6

Collection Ref. Code : 1843-43-056-8

Customer Information----------

Name : KWAN,GINGER N

Premise Address: ZONE 3-147 SAN ISIDRO TALISAY
Billing Address: ZONE 3-147 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	350114GS6	Pole No	:	0661523
Serial No	:	43931391	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21842
Period From	:	07-16-2017	Prev Rdg	:	21621
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	566	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,111.12
Transmission Charge	0.3569/kWh	78.87
System Loss Charge	0.7265/kWh	160.56
Sub-Total		1,350.55
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		76.68
Government Charges		
Franchise Tax - Local		11.77
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.04
Transmission		0.76
System Loss		11.66
Distribution		76.48
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		324.02
CURRENT BILL - AUGUST 2017		2,388.60
TOTAL AMOUNT DUE		2,388.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,777.00

Your monthly electricity consumption chart

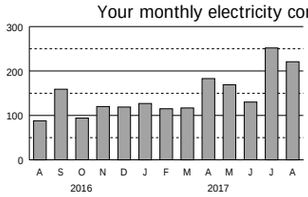

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.60		
Less : VAT	186.72		
Amount Net of VAT	2,201.88		
Less: BIR 2306	77.81		
BIR 2307	41.55	VATable Sales	2,064.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.30
Amount Due	2,082.52	VAT Zero Rated Sales	0.00
Add : VAT	186.72	VAT Amount	186.72
TOTAL AMOUNT DUE	2,269.24	TOTAL SALES	2,388.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/390/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743491064004

KWAN,GINGER N
Premise Address: ZONE 3-147 SAN ISIDRO TALISAY
Billing Address: ZONE 3-147 SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-056-8	7439700000-6	09/03/2017	AUGUST/2017	2,388.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74397000006

BC11/475.4/390/0/31/08-21-2017/38

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926860208266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031049

92657000003

Date : 08-21-2017

BC11/475.4/410/0661565/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265700000-3

Collection Ref. Code : 1829-69-617-3

Customer Information----------

Name : GABAYAN,TERESITA LABAJO

Premise Address: SAN ISIDRO VILL TALISAY
Billing Address: SAN ISIDRO VILL TALISAY

TIN :

Metering Information----------

Meter No	:	292354SS6	Pole No	:	0661565
Serial No	:	28528181	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37533
Period From	:	07-16-2017	Prev Rdg	:	37258
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	1850	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,382.62
Transmission Charge	0.3569/kWh	98.15
System Loss Charge	0.7265/kWh	199.79
Sub-Total		1,680.56
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.31
Government Charges		
Franchise Tax - Local		14.24
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.31
Transmission		0.94
System Loss		14.52
Distribution		95.02
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		394.32
CURRENT BILL - AUGUST 2017		2,893.06
TOTAL AMOUNT DUE		2,892.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,601.00

Your monthly electricity consumption chart

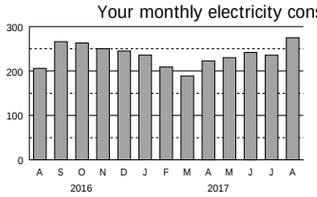

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.06		
Less : VAT	223.86		
Amount Net of VAT	2,669.20		
Less: BIR 2306	93.28		
BIR 2307	50.29	VATable Sales	2,498.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.46
Amount Due	2,525.63	VAT Zero Rated Sales	0.00
Add : VAT	223.86	VAT Amount	223.86
TOTAL AMOUNT DUE	2,749.49	TOTAL SALES	2,893.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/410/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926860208266

GABAYAN,TERESITA LABAJO
Premise Address: SAN ISIDRO VILL TALISAY
Billing Address: SAN ISIDRO VILL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-617-3	9265700000-3	09/03/2017	AUGUST/2017	2,892.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92657000003

BC11/475.4/410/0/31/08-21-2017/38

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258124777959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029500

25894138038

Date : 08-21-2017

BC11/475.4/451/0661642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589413803-8

Collection Ref. Code : 2589-41-380-3

Customer Information----------

Name : TISSIERES,FELIE DEIPARINE

Premise Address: M1 ZONE 3 SAN ISIDRO, TALISAY CITY
Billing Address: M1 ZONE 3 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196606	Pole No	:	0661642
Serial No	:	40142583	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1085
Period From	:	07-16-2017	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	799	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	930.12
Transmission Charge	0.3569/kWh	66.03
System Loss Charge	0.7265/kWh	134.40
Sub-Total		1,130.55
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.70
Government Charges		
Franchise Tax - Local		9.59
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		72.86
Transmission		0.63
System Loss		9.77
Distribution		64.12
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		265.46
CURRENT BILL - AUGUST 2017		1,948.05
TOTAL AMOUNT DUE		1,947.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,008.00

Your monthly electricity consumption chart

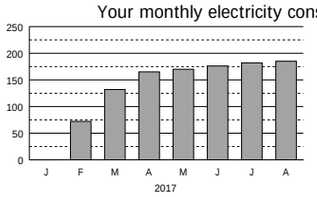

Avg Monthly Usage : 135.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.05		
Less : VAT	150.79		
Amount Net of VAT	1,797.26		
Less: BIR 2306	62.83		
BIR 2307	33.87	VATable Sales	1,682.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.67
Amount Due	1,700.56	VAT Zero Rated Sales	0.00
Add : VAT	150.79	VAT Amount	150.79
TOTAL AMOUNT DUE	1,851.35	TOTAL SALES	1,948.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/451/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258124777959

TISSIERES,FELIE DEIPARINE
Premise Address: M1 ZONE 3 SAN ISIDRO, TALISAY CITY
Billing Address: M1 ZONE 3 SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2589-41-380-3	2589413803-8	09/03/2017	AUGUST/2017	1,947.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25894138038

BC11/475.4/451/0/31/08-21-2017/38

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940820496306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021932

94082767313

Date : 08-21-2017

BC11/475.4/451/0661642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408276731-3

Collection Ref. Code : 9408-27-673-1

Customer Information----------

Name : TISSIERES,FELIE DEIPARINE

Premise Address: M3 ZONE 3 SAN ISIDRO, TALISAY CITY
Billing Address: M3 ZONE 3 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196378	Pole No	:	0661642
Serial No	:	40142355	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	799	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.76
TOTAL AMOUNT DUE		5.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 6.00

Your monthly electricity consumption chart

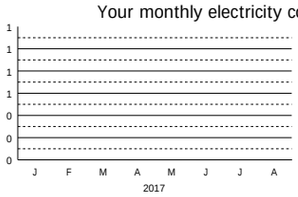

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/451/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940820496306

TISSIERES,FELIE DEIPARINE
Premise Address: M3 ZONE 3 SAN ISIDRO, TALISAY CITY
Billing Address: M3 ZONE 3 SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9408-27-673-1	9408276731-3	09/03/2017	AUGUST/2017	5.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94082767313

BC11/475.4/451/0/31/08-21-2017/38

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436317899645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019937

43651363186

Date : 08-21-2017

BC11/475.4/451/0661642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365136318-6

Collection Ref. Code : 1861-98-857-5

Customer Information----------

Name : TISSIERES,FELIE DEIPARINE

Premise Address: Z-3 SAN ISIDRO TALISAY CITY

Billing Address: Z-3 SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099454	Pole No	:	0661642
Serial No	:	40072495	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	665
Period From	:	07-16-2017	Prev Rdg	:	665
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.75
TOTAL AMOUNT DUE		4.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 6.00

Your monthly electricity consumption chart

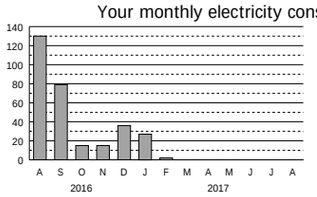

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.75		
Less : VAT	0.62		
Amount Net of VAT	5.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.77	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.39	TOTAL SALES	5.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/451/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436317899645

TISSIERES,FELIE DEIPARINE

Premise Address: Z-3 SAN ISIDRO TALISAY CITY

Billing Address: Z-3 SAN ISIDRO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-857-5	4365136318-6	09/03/2017	AUGUST/2017	4.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43651363186

BC11/475.4/451/0/31/08-21-2017/38

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883375460737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025298

88356340740

Date : 08-21-2017

BC11/475.4/453/1050674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835634074-0

Collection Ref. Code : 1853-39-545-5

Customer Information----------

Name : LARGO,GEORGE ANECITO HERNANDO

Premise Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY

Billing Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	545139 GS6	Pole No	:	1050674
Serial No	:	57438246	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14375
Period From	:	07-16-2017	Prev Rdg	:	14036
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	236	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,704.39
Transmission Charge	0.3569/kWh	120.99
System Loss Charge	0.7265/kWh	246.28
Sub-Total		2,071.66
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.43
Government Charges		
Franchise Tax - Local		17.55
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		133.52
Transmission		1.16
System Loss		17.89
Distribution		117.00
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		485.94
CURRENT BILL - AUGUST 2017		3,565.01
TOTAL AMOUNT DUE		3,563.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 3,605.00

Your monthly electricity consumption chart

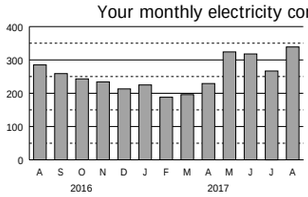

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,565.01		
Less : VAT	275.82		
Amount Net of VAT	3,289.19		
Less: BIR 2306	114.91		
BIR 2307	61.97	VATable Sales	3,079.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.12
Amount Due	3,112.31	VAT Zero Rated Sales	0.00
Add : VAT	275.82	VAT Amount	275.82
TOTAL AMOUNT DUE	3,388.13	TOTAL SALES	3,565.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/453/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883375460737

LARGO,GEORGE ANECITO HERNANDO

Premise Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY

Billing Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-545-5	8835634074-0	09/03/2017	AUGUST/2017	3,563.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88356340740

BC11/475.4/453/0/31/08-21-2017/38

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094680097489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029845

09463789355

Date : 08-21-2017

BC11/475.4/453/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946378935-5

Collection Ref. Code : 1849-37-710-3

Customer Information----------

Name : REBUSIT,DANILO NEPANGUE

Premise Address: GOLDENVILLE SAN ISIDRO
Billing Address: GOLDENVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	265309 GS6	Pole No	:	1050681
Serial No	:	46988093	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15915
Period From	:	07-16-2017	Prev Rdg	:	15696
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	708	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,101.07
Transmission Charge	0.3569/kWh	78.16
System Loss Charge	0.7265/kWh	159.10
Sub-Total		1,338.33
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		68.96
Government Charges		
Franchise Tax - Local		11.62
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.25
Transmission		0.75
System Loss		11.56
Distribution		75.79
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		320.19
CURRENT BILL - AUGUST 2017		2,359.10
TOTAL AMOUNT DUE		2,358.73

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 2,401.00

Your monthly electricity consumption chart

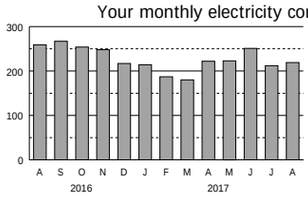

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.10		
Less : VAT	184.18		
Amount Net of VAT	2,174.92		
Less: BIR 2306	76.74		
BIR 2307	41.04	VATable Sales	2,038.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.01
Amount Due	2,057.14	VAT Zero Rated Sales	0.00
Add : VAT	184.18	VAT Amount	184.18
TOTAL AMOUNT DUE	2,241.32	TOTAL SALES	2,359.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/453/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094680097489

REBUSIT,DANILO NEPANGUE
Premise Address: GOLDENVILLE SAN ISIDRO
Billing Address: GOLDENVILLE SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-710-3	0946378935-5	09/03/2017	AUGUST/2017	2,358.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09463789355

BC11/475.4/453/0/31/08-21-2017/38

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379001830078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023963

37900479769

Date : 08-21-2017

BC11/475.4/454/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790047976-9

Collection Ref. Code : 1851-39-377-3

Customer Information----------

Name : LARGO,JERRY GERONIMO HERNANDO

Premise Address: M2 LARGO COMPOUND SAN ISIDRO
Billing Address: M2 LARGO COMPOUND SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1113862	Pole No	:	1050681
Serial No	:	40052044	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1863
Period From	:	07-16-2017	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	472	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		13.58
TOTAL AMOUNT DUE		- 75.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 89.00

Your monthly electricity consumption chart

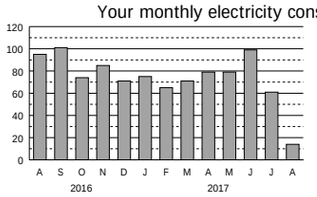

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/454/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379001830078

LARGO,JERRY GERONIMO HERNANDO
Premise Address: M2 LARGO COMPOUND SAN ISIDRO
Billing Address: M2 LARGO COMPOUND SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-39-377-3	3790047976-9	09/03/2017	AUGUST/2017	- 75.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37900479769

BC11/475.4/454/0/31/08-21-2017/38

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801391812455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019483

80124337082

Date : 08-21-2017

BC11/475.4/454/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012433708-2

Collection Ref. Code : 1851-60-842-7

Customer Information----------

Name : LARGO,JERRY GERONIMO HERNANDO

Premise Address: LARGO COMPOUND SAN ISIDRO
Billing Address: LARGO COMPOUND SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	525264 GS6	Pole No	:	1050681
Serial No	:	53906075	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18808
Period From	:	07-16-2017	Prev Rdg	:	18655
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	750	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		8.15
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		224.40
CURRENT BILL - AUGUST 2017		1,654.60
TOTAL AMOUNT DUE		1,653.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,890.00

Your monthly electricity consumption chart

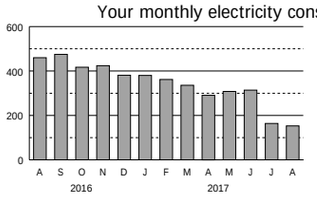

Avg Monthly Usage : 343.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.60		
Less : VAT	129.36		
Amount Net of VAT	1,525.24		
Less: BIR 2306	53.89		
BIR 2307	28.79	VATable Sales	1,430.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.04
Amount Due	1,442.56	VAT Zero Rated Sales	0.00
Add : VAT	129.36	VAT Amount	129.36
TOTAL AMOUNT DUE	1,571.92	TOTAL SALES	1,654.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/454/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801391812455

LARGO,JERRY GERONIMO HERNANDO
Premise Address: LARGO COMPOUND SAN ISIDRO
Billing Address: LARGO COMPOUND SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-842-7	8012433708-2	09/03/2017	AUGUST/2017	1,653.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80124337082

BC11/475.4/454/0/31/08-21-2017/38

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248726994950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025327

24883048134

Date : 08-21-2017

BC11/475.4/454/0661824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488304813-4

Collection Ref. Code : 1861-49-491-2

Customer Information----------

Name : LARGO,JERRY GERONIMO HERNANDO

Premise Address: M1 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: M1 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107476	Pole No	:	0661824
Serial No	:	129121956	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1628
Period From	:	07-16-2017	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	244	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 88.05
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		97.64
CURRENT BILL - AUGUST 2017		678.54
TOTAL AMOUNT DUE		677.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 615.00

Your monthly electricity consumption chart

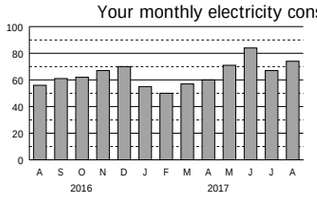

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.54		
Less : VAT	52.29		
Amount Net of VAT	626.25		
Less: BIR 2306	21.78		
BIR 2307	11.69	VATable Sales	580.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.35
Amount Due	592.78	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	645.07	TOTAL SALES	678.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/454/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248726994950

LARGO,JERRY GERONIMO HERNANDO
Premise Address: M1 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: M1 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-491-2	2488304813-4	09/03/2017	AUGUST/2017	677.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24883048134

BC11/475.4/454/0/31/08-21-2017/38

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216018079087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025567

21606801898

Date : 08-21-2017

BC11/475.4/454/0661824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160680189-8

Collection Ref. Code : 1861-79-626-9

Customer Information----------

Name : LARGO,JERRY GERONIMO HERNANDO

Premise Address: M3 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY

Billing Address: M3 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096120	Pole No	:	0661824
Serial No	:	129127959	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	382
Period From	:	07-16-2017	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.99
CURRENT BILL - AUGUST 2017		98.11
TOTAL AMOUNT DUE		94.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 15.00

Your monthly electricity consumption chart

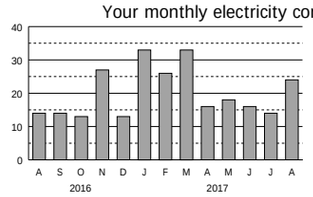

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.92		
Amount Net of VAT	91.19		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	86.76	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/454/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216018079087

LARGO,JERRY GERONIMO HERNANDO

Premise Address: M3 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY

Billing Address: M3 BESIDE CANTON VILLE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-626-9	2160680189-8	09/03/2017	AUGUST/2017	94.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21606801898

BC11/475.4/454/0/31/08-21-2017/38

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665088006193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031777

66589979369

Date : 08-21-2017

BC11/475.4/454/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658997936-9

Collection Ref. Code : 1851-39-392-7

Customer Information----------

Name : LARGO,JERRY GERONIMO HERNANDO

Premise Address: M1 LARGO COMPOUND SAN ISIDRO
Billing Address: M1 LARGO COMPOUND SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	516593 GS6	Pole No	:	1050681
Serial No	:	63615933	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31937
Period From	:	07-16-2017	Prev Rdg	:	31628
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	472	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,553.56
Transmission Charge	0.3569/kWh	110.28
System Loss Charge	0.7265/kWh	224.49
Sub-Total		1,888.33
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.56
Government Charges		
Franchise Tax - Local		16.00
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		121.70
Transmission		1.05
System Loss		16.30
Distribution		106.70
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		442.95
CURRENT BILL - AUGUST 2017		3,249.99
TOTAL AMOUNT DUE		3,249.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,769.00

Your monthly electricity consumption chart

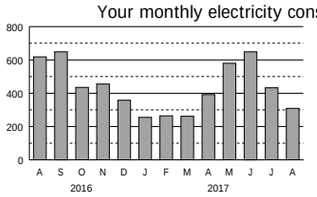

Avg Monthly Usage : 435.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.99		
Less : VAT	251.44		
Amount Net of VAT	2,998.55		
Less: BIR 2306	104.77		
BIR 2307	56.50	VATable Sales	2,807.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.51
Amount Due	2,837.28	VAT Zero Rated Sales	0.00
Add : VAT	251.44	VAT Amount	251.44
TOTAL AMOUNT DUE	3,088.72	TOTAL SALES	3,249.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/454/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665088006193

LARGO,JERRY GERONIMO HERNANDO
Premise Address: M1 LARGO COMPOUND SAN ISIDRO
Billing Address: M1 LARGO COMPOUND SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-39-392-7	6658997936-9	09/03/2017	AUGUST/2017	3,249.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66589979369

BC11/475.4/454/0/31/08-21-2017/38

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844625093844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023356

84408000002

Date : 08-21-2017

BC11/475.4/455/0710315/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440800000-2

Collection Ref. Code : 1831-45-701-6

Customer Information----------

Name : LASPINAS,JOSELITO P

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1063066	Pole No	:	0710315
Serial No	:	125292042	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5149
Period From	:	07-16-2017	Prev Rdg	:	5144
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.47
CURRENT BILL - AUGUST 2017		8.47
TOTAL AMOUNT DUE		8.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 8.83

Your monthly electricity consumption chart

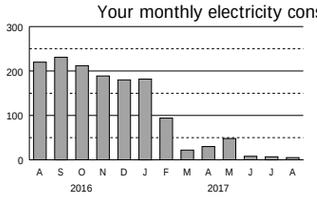

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.47		
Less : VAT	0.60		
Amount Net of VAT	7.87		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	7.52	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.12	TOTAL SALES	8.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/455/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844625093844

LASPINAS,JOSELITO P
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-701-6	8440800000-2	09/03/2017	AUGUST/2017	8.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84408000002

BC11/475.4/455/0/31/08-21-2017/38

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216054737045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025268

21647000005

Date : 08-21-2017

BC11/475.4/460/0661621/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164700000-5

Collection Ref. Code : 1841-66-542-8

Customer Information----------

Name : ESPINA,FORTUN S

Premise Address: LOT 3 BLK 5 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

Billing Address: LOT 3 BLK 5 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	117164DS6	Pole No	:	0661621
Serial No	:	23178835	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	71610
Period From	:	07-16-2017	Prev Rdg	:	70860
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	7977	Billed kWh	:	750

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,770.78
Transmission Charge	0.3569/kWh	267.68
System Loss Charge	0.7265/kWh	544.88
Sub-Total		4,583.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	71.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		71.75
Government Charges		
Franchise Tax - Local		38.79
LFT Differential	0.0061/kWh	4.58
Value Added Tax		
Generation		295.38
Transmission		2.57
System Loss		39.59
Distribution		258.12
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
NPC Stranded Debts	0.0265/kWh	19.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.25
Sub-Total		1,074.29
CURRENT BILL - AUGUST 2017		7,880.36
TOTAL AMOUNT DUE		7,862.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 7,550.00

Your monthly electricity consumption chart

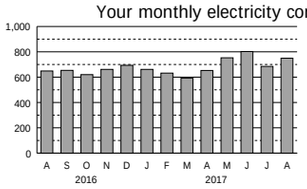

Avg Monthly Usage : 677.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,880.36		
Less : VAT	609.47		
Amount Net of VAT	7,270.89		
Less: BIR 2306	253.95		
BIR 2307	136.99	VATable Sales	6,806.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	464.82
Amount Due	6,879.95	VAT Zero Rated Sales	0.00
Add : VAT	609.47	VAT Amount	609.47
TOTAL AMOUNT DUE	7,489.42	TOTAL SALES	7,880.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/460/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216054737045

ESPINA,FORTUN S

Premise Address: LOT 3 BLK 5 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

Billing Address: LOT 3 BLK 5 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-542-8	2164700000-5	09/03/2017	AUGUST/2017	7,862.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21647000005

BC11/475.4/460/0/31/08-21-2017/38

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757835067503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028265

75718000005

Date : 08-21-2017

BC11/475.4/480/0661600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571800000-5

Collection Ref. Code : 1843-68-647-3

Customer Information----------

Name : ALMENARIO,MICHELLE BATUCAN

Premise Address: VERGARA SUBD. SAN ISIDRO
Billing Address: VERGARA SUBD. SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	9733 EES6	Pole No	:	0661600
Serial No	:	05658694	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7924
Period From	:	07-16-2017	Prev Rdg	:	7752
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	1575	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	864.76
Transmission Charge	0.3569/kWh	61.39
System Loss Charge	0.7265/kWh	124.96
Sub-Total		1,051.11
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.46
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		67.74
Transmission		0.59
System Loss		9.07
Distribution		59.66
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		246.84
CURRENT BILL - AUGUST 2017		1,811.55
TOTAL AMOUNT DUE		1,810.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,931.00

Your monthly electricity consumption chart

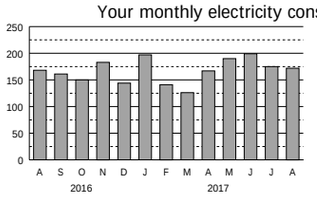

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.55		
Less : VAT	140.23		
Amount Net of VAT	1,671.32		
Less: BIR 2306	58.45		
BIR 2307	31.49	VATable Sales	1,564.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.61
Amount Due	1,581.38	VAT Zero Rated Sales	0.00
Add : VAT	140.23	VAT Amount	140.23
TOTAL AMOUNT DUE	1,721.61	TOTAL SALES	1,811.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/480/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757835067503

ALMENARIO,MICHELLE BATUCAN
Premise Address: VERGARA SUBD. SAN ISIDRO
Billing Address: VERGARA SUBD. SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-647-3	7571800000-5	09/03/2017	AUGUST/2017	1,810.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75718000005

BC11/475.4/480/0/31/08-21-2017/38

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360711618912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36009000005

BILLING STATEMENT

1011029952

Date : 08-21-2017

BC11/475.4/540/0661600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600900000-5

Collection Ref. Code : 1835-32-500-9

Customer Information----------

Name : CONDOR,RAYMUND V

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	108313SS6	Pole No	:	0661600
Serial No	:	87190462	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9401
Period From	:	07-16-2017	Prev Rdg	:	8741
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	2413	Billed kWh	:	660

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,318.28
Transmission Charge	0.3569/kWh	235.55
System Loss Charge	0.7265/kWh	479.49
Sub-Total		4,033.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		63.14
Government Charges		
Franchise Tax - Local		34.14
LFT Differential	0.0061/kWh	4.03
Value Added Tax		
Generation		259.94
Transmission		2.26
System Loss		34.84
Distribution		227.22
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
NPC Stranded Debts	0.0265/kWh	17.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.78
Sub-Total		945.45
CURRENT BILL - AUGUST 2017		6,935.37
TOTAL AMOUNT DUE		6,934.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 7,068.00

Your monthly electricity consumption chart

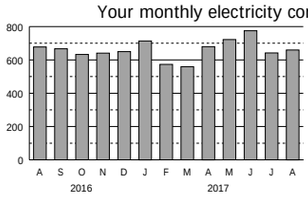

Avg Monthly Usage : 661.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,935.37		
Less : VAT	536.42		
Amount Net of VAT	6,398.95		
Less: BIR 2306	223.51		
BIR 2307	120.56	VATable Sales	5,989.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.03
Amount Due	6,054.88	VAT Zero Rated Sales	0.00
Add : VAT	536.42	VAT Amount	536.42
TOTAL AMOUNT DUE	6,591.30	TOTAL SALES	6,935.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/540/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360711618912

CONDOR,RAYMUND V
Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-500-9	3600900000-5	09/03/2017	AUGUST/2017	6,934.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36009000005

BC11/475.4/540/0/31/08-21-2017/38

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091354294332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028550

09130458020

Date : 08-21-2017

BC11/475.4/541/0661614/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913045802-0

Collection Ref. Code : 1849-42-539-6

Customer Information----------

Name : RESTAURO,MARIA GELYNNE PANIMDIM

Premise Address: VERGARA SUBD. SAN ISIDRO
Billing Address: VERGARA SUBD. SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	460813GS6	Pole No	:	0661614
Serial No	:	68259990	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13026
Period From	:	07-16-2017	Prev Rdg	:	12884
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	713.93
Transmission Charge	0.3569/kWh	50.68
System Loss Charge	0.7265/kWh	103.16
Sub-Total		867.77
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		55.93
Transmission		0.49
System Loss		7.48
Distribution		49.36
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		207.82
CURRENT BILL - AUGUST 2017		1,531.46
TOTAL AMOUNT DUE		1,530.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,550.00

Your monthly electricity consumption chart

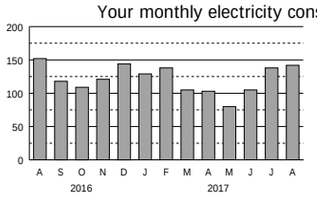

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.46		
Less : VAT	119.62		
Amount Net of VAT	1,411.84		
Less: BIR 2306	49.85		
BIR 2307	26.64	VATable Sales	1,323.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.20
Amount Due	1,335.35	VAT Zero Rated Sales	0.00
Add : VAT	119.62	VAT Amount	119.62
TOTAL AMOUNT DUE	1,454.97	TOTAL SALES	1,531.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/541/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091354294332

RESTAURO,MARIA GELYNNE PANIMDIM
Premise Address: VERGARA SUBD. SAN ISIDRO
Billing Address: VERGARA SUBD. SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-539-6	0913045802-0	09/03/2017	AUGUST/2017	1,530.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09130458020

BC11/475.4/541/0/31/08-21-2017/38

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342428065089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022932

34217000008

Date : 08-21-2017

BC11/475.4/550/0661600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421700000-8

Collection Ref. Code : 1817-83-086-4

Customer Information----------

Name : LARGO,PATRICIO C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	413695GS6	Pole No	:	0661600
Serial No	:	60645878	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11173
Period From	:	07-16-2017	Prev Rdg	:	11154
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 166.76
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.89
CURRENT BILL - AUGUST 2017		20.60
TOTAL AMOUNT DUE		20.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 185.41

Your monthly electricity consumption chart

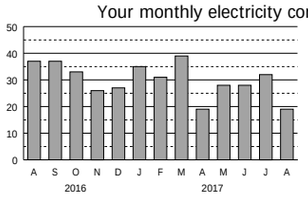

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.60		
Less : VAT	1.05		
Amount Net of VAT	19.55		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.84
Amount Due	18.93	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	19.98	TOTAL SALES	20.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/550/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342428065089

LARGO,PATRICIO C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-83-086-4	3421700000-8	09/03/2017	AUGUST/2017	20.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34217000008

BC11/475.4/550/0/31/08-21-2017/38

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077596200954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023153

07757000000

Date : 08-21-2017

BC11/475.4/560/0661614/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775700000-0

Collection Ref. Code : 1841-78-959-3

Customer Information----------

Name : LARGO,DIOSCORO C

Premise Address: ZONE III SAN ISIDRO TALISAY
Billing Address: ZONE III SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089450	Pole No	:	0661614
Serial No	:	40009045	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	389
Period From	:	07-16-2017	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	271	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 62.29
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.67
CURRENT BILL - AUGUST 2017		10.18
TOTAL AMOUNT DUE		5.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 30.00

Your monthly electricity consumption chart

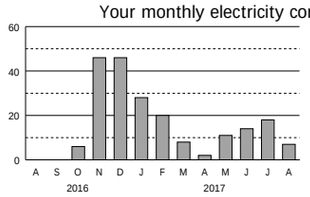

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.18		
Less : VAT	0.66		
Amount Net of VAT	9.52		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	9.14	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	9.80	TOTAL SALES	10.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/560/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077596200954

LARGO,DIOSCORO C
Premise Address: ZONE III SAN ISIDRO TALISAY
Billing Address: ZONE III SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-959-3	0775700000-0	09/03/2017	AUGUST/2017	5.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07757000000

BC11/475.4/560/0/31/08-21-2017/38

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627379274637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030502

62745202598

Date : 08-21-2017

BC11/475.4/596/1101065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274520259-8

Collection Ref. Code : 6274-52-025-9

Customer Information----------

Name : BELARMINO,SHIRLEY PALMES

Premise Address: ZONE 3, VERGARA VILL. SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3, VERGARA VILL. SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186646	Pole No	:	1101065
Serial No	:	40132623	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	156
Period From	:	07-16-2017	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	108	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
Debit Adjustments		10.00
TOTAL AMOUNT DUE		15.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 10.00

Your monthly electricity consumption chart

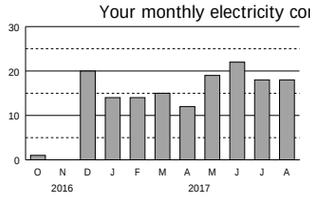

Avg Monthly Usage : 13.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/596/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627379274637

BELARMINO,SHIRLEY PALMES

Premise Address: ZONE 3, VERGARA VILL. SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3, VERGARA VILL. SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6274-52-025-9	6274520259-8	09/03/2017	AUGUST/2017	15.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62745202598

BC11/475.4/596/0/31/08-21-2017/38

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138740255253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021194

13886166613

Date : 08-21-2017

BC11/475.4/597/1101065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388616661-3

Collection Ref. Code : 1863-51-689-1

Customer Information----------

Name : MANUEL,MICHAEL VERDEFLOR

Premise Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109599	Pole No	:	1101065
Serial No	:	129126392	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4391
Period From	:	07-16-2017	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	236	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,417.81
Transmission Charge	0.3569/kWh	100.65
System Loss Charge	0.7265/kWh	204.87
Sub-Total		1,723.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,962.00	59.24
Sub-Total		86.22
Government Charges		
Franchise Tax - Local		14.94
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.06
Transmission		0.97
System Loss		14.89
Distribution		97.43
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		411.82
CURRENT BILL - AUGUST 2017		3,033.26
TOTAL AMOUNT DUE		3,032.29

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 2,963.00

Your monthly electricity consumption chart

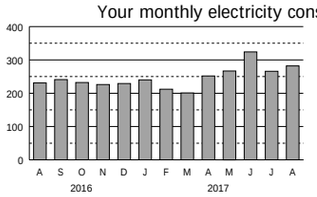

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.26		
Less : VAT	236.70		
Amount Net of VAT	2,796.56		
Less: BIR 2306	98.63		
BIR 2307	52.76	VATable Sales	2,621.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.12
Amount Due	2,645.17	VAT Zero Rated Sales	0.00
Add : VAT	236.70	VAT Amount	236.70
TOTAL AMOUNT DUE	2,881.87	TOTAL SALES	3,033.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/597/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138740255253

MANUEL,MICHAEL VERDEFLOR
Premise Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-689-1	1388616661-3	09/03/2017	AUGUST/2017	3,032.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13886166613

BC11/475.4/597/0/31/08-21-2017/38

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042638693596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022678

04217000001

Date : 08-21-2017

BC11/475.4/600/0661593/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421700000-1

Collection Ref. Code : 1817-82-428-7

Customer Information----------

Name : PIEDAD,RONALD LEONARDO C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089449	Pole No	:	0661593
Serial No	:	40006703	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	458
Period From	:	07-16-2017	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.72
CURRENT BILL - AUGUST 2017		14.72
TOTAL AMOUNT DUE		- 54.14

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 22, 2017 - 100.00

Your monthly electricity consumption chart

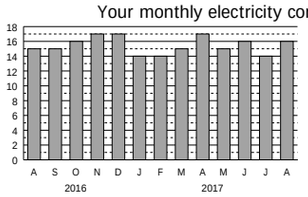

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	0.60		
Amount Net of VAT	14.12		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	13.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.37	TOTAL SALES	14.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/600/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042638693596

PIEDAD,RONALD LEONARDO C
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-82-428-7	0421700000-1	09/03/2017	AUGUST/2017	- 54.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04217000001 BC11/475.4/600/0/31/08-21-2017/38 2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904634058389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90407000000

1011020675
Date : 08-21-2017
BC11/475.4/610/0661593/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040700000-0
Collection Ref. Code : 1817-31-770-9

Customer Information----------
Name : DAGUIPA,SOLOMON BATAOSA
Premise Address: VERGARA VIL SAN ISIDRO TALISAY
Billing Address: VERGARA VIL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	29730GS3	Pole No	:	0661593
Serial No	:	68927971	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24256
Period From	:	07-16-2017	Prev Rdg	:	23560
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	1510	Billed kWh	:	696

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,499.28
Transmission Charge	0.3569/kWh	248.40
System Loss Charge	0.7265/kWh	505.64
Sub-Total		4,253.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	66.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		66.58
Government Charges		
Franchise Tax - Local		36.00
LFT Differential	0.0061/kWh	4.25
Value Added Tax		
Generation		274.12
Transmission		2.38
System Loss		36.72
Distribution		239.58
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
NPC Stranded Debts	0.0265/kWh	18.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.37
Sub-Total		996.94
CURRENT BILL - AUGUST 2017		7,313.30
TOTAL AMOUNT DUE		7,313.30

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 7,540.59

Your monthly electricity consumption chart

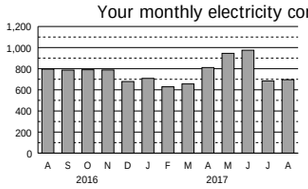

Avg Monthly Usage : 765.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,313.30		
Less : VAT	565.62		
Amount Net of VAT	6,747.68		
Less: BIR 2306	235.68		
BIR 2307	127.13	VATable Sales	6,316.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.32
Amount Due	6,384.87	VAT Zero Rated Sales	0.00
Add : VAT	565.62	VAT Amount	565.62
TOTAL AMOUNT DUE	6,950.49	TOTAL SALES	7,313.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/610/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904634058389

DAGUIPA,SOLOMON BATAOSA
Premise Address: VERGARA VIL SAN ISIDRO TALISAY
Billing Address: VERGARA VIL SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-770-9	9040700000-0	09/03/2017	AUGUST/2017	7,313.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90407000000

BC11/475.4/610/0/31/08-21-2017/38

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231154586867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031776

23148000005

Date : 08-21-2017

BC11/475.4/630/0661593/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314800000-5

Collection Ref. Code : 1831-91-149-3

Customer Information----------

Name : BAYA,GESSELINE M

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	390337GS6	Pole No	:	0661593
Serial No	:	52433178	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23171
Period From	:	07-16-2017	Prev Rdg	:	23002
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	1792	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	849.68
Transmission Charge	0.3569/kWh	60.32
System Loss Charge	0.7265/kWh	122.78
Sub-Total		1,032.78
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.17
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.56
Transmission		0.57
System Loss		8.92
Distribution		58.63
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		242.55
CURRENT BILL - AUGUST 2017		1,780.05
TOTAL AMOUNT DUE		1,779.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,689.00

Your monthly electricity consumption chart

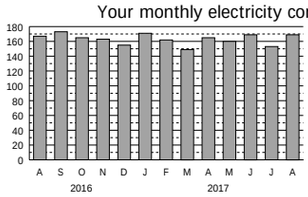

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.05		
Less : VAT	137.80		
Amount Net of VAT	1,642.25		
Less: BIR 2306	57.40		
BIR 2307	30.95	VATable Sales	1,537.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.75
Amount Due	1,553.90	VAT Zero Rated Sales	0.00
Add : VAT	137.80	VAT Amount	137.80
TOTAL AMOUNT DUE	1,691.70	TOTAL SALES	1,780.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/630/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231154586867

BAYA,GESSELINE M
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-149-3	2314800000-5	09/03/2017	AUGUST/2017	1,779.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23148000005

BC11/475.4/630/0/31/08-21-2017/38

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437830652876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020517

43709000004

Date : 08-21-2017

BC11/475.4/640/0661642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370900000-4

Collection Ref. Code : 1829-20-485-8

Customer Information----------

Name : LIMBAGA,CIRIACA G

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	253596GS6	Pole No	:	0661642
Serial No	:	48813352	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37859
Period From	:	07-16-2017	Prev Rdg	:	37745
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.91
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		163.80
CURRENT BILL - AUGUST 2017		1,202.57
TOTAL AMOUNT DUE		1,202.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 970.00

Your monthly electricity consumption chart

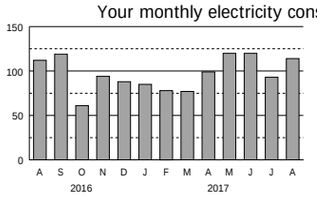

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.57		
Less : VAT	93.13		
Amount Net of VAT	1,109.44		
Less: BIR 2306	38.81		
BIR 2307	20.91	VATable Sales	1,038.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.67
Amount Due	1,049.72	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,142.85	TOTAL SALES	1,202.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/640/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437830652876

LIMBAGA,CIRIACA G
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-485-8	4370900000-4	09/03/2017	AUGUST/2017	1,202.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43709000004

BC11/475.4/640/0/31/08-21-2017/38

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014081719231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024659

01407000007

Date : 08-21-2017

BC11/475.4/650/0661642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140700000-7

Collection Ref. Code : 1817-31-782-2

Customer Information----------

Name : ALICABA,ROSALINA

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	253619GS6	Pole No	:	0661642
Serial No	:	49493284	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34259
Period From	:	07-16-2017	Prev Rdg	:	33910
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,754.67
Transmission Charge	0.3569/kWh	124.56
System Loss Charge	0.7265/kWh	253.55
Sub-Total		2,132.78
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,185.00	63.70
Sub-Total		97.09
Government Charges		
Franchise Tax - Local		18.43
LFT Differential	0.0061/kWh	2.13
Value Added Tax		
Generation		137.46
Transmission		1.19
System Loss		18.42
Distribution		120.43
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		508.29
CURRENT BILL - AUGUST 2017		3,741.76
TOTAL AMOUNT DUE		3,741.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,185.00

Your monthly electricity consumption chart

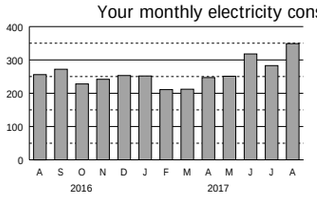

Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.76		
Less : VAT	291.62		
Amount Net of VAT	3,450.14		
Less: BIR 2306	121.51		
BIR 2307	65.08	VATable Sales	3,233.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.67
Amount Due	3,263.55	VAT Zero Rated Sales	0.00
Add : VAT	291.62	VAT Amount	291.62
TOTAL AMOUNT DUE	3,555.17	TOTAL SALES	3,741.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/650/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014081719231

ALICABA,ROSALINA

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-782-2	0140700000-7	09/03/2017	AUGUST/2017	3,741.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01407000007

BC11/475.4/650/0/31/08-21-2017/38

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114034824685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11407000006

BILLING STATEMENT

1011024391

Date : 08-21-2017

BC11/475.4/660/0661642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140700000-6

Collection Ref. Code : 1817-31-788-1

Customer Information----------

Name : SAY,JULIAN JR L

Premise Address: SAN ISIDRO VILL TALISAY
Billing Address: SAN ISIDRO VILL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019084	Pole No	:	0661642
Serial No	:	121747091	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10378
Period From	:	07-16-2017	Prev Rdg	:	10116
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	1850	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,317.26
Transmission Charge	0.3569/kWh	93.51
System Loss Charge	0.7265/kWh	190.34
Sub-Total		1,601.11
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,842.00	56.84
Sub-Total		81.90
Government Charges		
Franchise Tax - Local		13.89
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.18
Transmission		0.89
System Loss		13.83
Distribution		90.56
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		382.87
CURRENT BILL - AUGUST 2017		2,820.54
TOTAL AMOUNT DUE		2,820.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,842.00

Your monthly electricity consumption chart

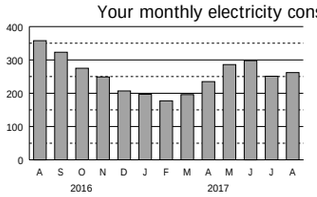

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.54		
Less : VAT	220.15		
Amount Net of VAT	2,600.39		
Less: BIR 2306	91.74		
BIR 2307	49.06	VATable Sales	2,437.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.72
Amount Due	2,459.59	VAT Zero Rated Sales	0.00
Add : VAT	220.15	VAT Amount	220.15
TOTAL AMOUNT DUE	2,679.74	TOTAL SALES	2,820.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/660/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114034824685

SAY,JULIAN JR L
Premise Address: SAN ISIDRO VILL TALISAY
Billing Address: SAN ISIDRO VILL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-788-1	1140700000-6	09/03/2017	AUGUST/2017	2,820.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11407000006

BC11/475.4/660/0/31/08-21-2017/38

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450868906116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45096000000

BILLING STATEMENT

1011025610

Date : 08-21-2017

BC11/475.4/680/0661523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509600000-0

Collection Ref. Code : 1815-64-413-3

Customer Information----------

Name : SAY,JULIAN L.

Premise Address: VERGARA SUBD. SAN ISIDRO TALISAY
Billing Address: VERGARA SUBD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079651	Pole No	:	0661523
Serial No	:	40012119	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7
Period From	:	07-16-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 980.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 974.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 27, 2012 - 5.63

Your monthly electricity consumption chart

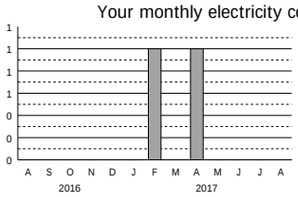

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/680/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450868906116

SAY,JULIAN L.
Premise Address: VERGARA SUBD. SAN ISIDRO TALISAY
Billing Address: VERGARA SUBD. SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-64-413-3	4509600000-0	09/03/2017	AUGUST/2017	- 974.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45096000000

BC11/475.4/680/0/31/08-21-2017/38

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636697394989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020130

63657000004

Date : 08-21-2017

BC11/475.4/710/0661572/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365700000-4

Collection Ref. Code : 1829-69-821-4

Customer Information----------

Name : SALAZAR,BUENA B

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	296491SS6	Pole No	:	0661572
Serial No	:	31829942	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	61531
Period From	:	07-16-2017	Prev Rdg	:	60840
No of Days	:	31	Diff Rdg	:	691
Avg kWh/day	:	22.29	Registered	:	691
Conn Load	:	940	Billed kWh	:	691

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,474.14
Transmission Charge	0.3569/kWh	246.62
System Loss Charge	0.7265/kWh	502.01
Sub-Total		4,222.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	65.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		66.10
Government Charges		
Franchise Tax - Local		35.74
LFT Differential	0.0061/kWh	4.22
Value Added Tax		
Generation		272.16
Transmission		2.36
System Loss		36.46
Distribution		237.86
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
NPC Stranded Debts	0.0265/kWh	18.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.45
Sub-Total		989.80
CURRENT BILL - AUGUST 2017		7,260.82
TOTAL AMOUNT DUE		7,260.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 4,307.00

Your monthly electricity consumption chart

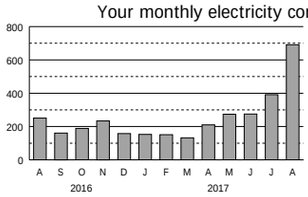

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,260.82		
Less : VAT	561.57		
Amount Net of VAT	6,699.25		
Less: BIR 2306	233.99		
BIR 2307	126.22	VATable Sales	6,271.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.23
Amount Due	6,339.04	VAT Zero Rated Sales	0.00
Add : VAT	561.57	VAT Amount	561.57
TOTAL AMOUNT DUE	6,900.61	TOTAL SALES	7,260.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/710/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636697394989

SALAZAR,BUENA B
Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-821-4	6365700000-4	09/03/2017	AUGUST/2017	7,260.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63657000004

BC11/475.4/710/0/31/08-21-2017/38

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185289313490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026997

18528000005

Date : 08-21-2017

BC11/475.4/720/0661586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852800000-5

Collection Ref. Code : 1825-26-110-5

Customer Information----------

Name : CANADA,MAGNO

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	408528GS6	Pole No	:	0661586
Serial No	:	2003227343	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86777
Period From	:	07-16-2017	Prev Rdg	:	85900
No of Days	:	31	Diff Rdg	:	877
Avg kWh/day	:	28.29	Registered	:	877
Conn Load	:	1275	Billed kWh	:	877

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,409.29
Transmission Charge	0.3569/kWh	313.00
System Loss Charge	0.7265/kWh	637.14
Sub-Total		5,359.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	83.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		83.89
Government Charges		
Franchise Tax - Local		45.36
LFT Differential	0.0061/kWh	5.35
Value Added Tax		
Generation		345.41
Transmission		3.00
System Loss		46.28
Distribution		301.72
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
NPC Stranded Debts	0.0265/kWh	23.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	160.49
Sub-Total		1,256.05
CURRENT BILL - AUGUST 2017		9,213.74
TOTAL AMOUNT DUE		9,212.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 9,203.65

Your monthly electricity consumption chart

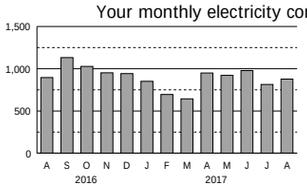

Avg Monthly Usage : 898.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,213.74		
Less : VAT	712.56		
Amount Net of VAT	8,501.18		
Less: BIR 2306	296.90		
BIR 2307	160.17	VATable Sales	7,957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	543.49
Amount Due	8,044.11	VAT Zero Rated Sales	0.00
Add : VAT	712.56	VAT Amount	712.56
TOTAL AMOUNT DUE	8,756.67	TOTAL SALES	9,213.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/720/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185289313490

CANADA,MAGNO
Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-110-5	1852800000-5	09/03/2017	AUGUST/2017	9,212.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18528000005

BC11/475.4/720/0/31/08-21-2017/38

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525656446323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5254962972

BILLING STATEMENT

1011029775

Date : 08-21-2017

BC11/475.4/721/0661586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254962972-4

Collection Ref. Code : 1849-89-104-4

Customer Information----------

Name : LYDZUSTRE,CHIQUITO CAUMERAN

Premise Address: 143 ZONE 3 VERGARA VILLAGE
Billing Address: 143 ZONE 3 VERGARA VILLAGE

TIN :

Metering Information----------

Meter No	:	268496GS6	Pole No	:	0661586
Serial No	:	47568651	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56474
Period From	:	07-16-2017	Prev Rdg	:	56229
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	950	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,231.79
Transmission Charge	0.3569/kWh	87.44
System Loss Charge	0.7265/kWh	177.99
Sub-Total		1,497.22
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		74.73
Government Charges		
Franchise Tax - Local		12.98
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.50
Transmission		0.84
System Loss		12.92
Distribution		84.72
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		357.81
CURRENT BILL - AUGUST 2017		2,635.78
TOTAL AMOUNT DUE		2,600.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,600.00

Your monthly electricity consumption chart

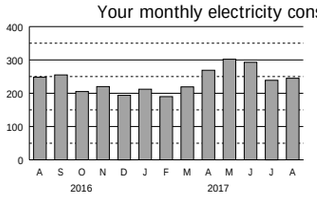

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.78		
Less : VAT	205.68		
Amount Net of VAT	2,430.10		
Less: BIR 2306	85.73		
BIR 2307	45.85	VATable Sales	2,277.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.13
Amount Due	2,298.52	VAT Zero Rated Sales	0.00
Add : VAT	205.68	VAT Amount	205.68
TOTAL AMOUNT DUE	2,504.20	TOTAL SALES	2,635.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/721/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525656446323

LYDZUSTRE,CHIQUITO CAUMERAN
Premise Address: 143 ZONE 3 VERGARA VILLAGE
Billing Address: 143 ZONE 3 VERGARA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-89-104-4	5254962972-4	09/03/2017	AUGUST/2017	2,600.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5254962972

BC11/475.4/721/0/31/08-21-2017/38

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295788495417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031650

29528000002

Date : 08-21-2017

BC11/475.4/740/0661586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952800000-2

Collection Ref. Code : 1839-59-530-2

Customer Information----------

Name : ALICABA,ROGELIO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	475851GS6	Pole No	:	0661586
Serial No	:	59074125	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20056
Period From	:	07-16-2017	Prev Rdg	:	19807
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 214.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,251.90
Transmission Charge	0.3569/kWh	88.87
System Loss Charge	0.7265/kWh	180.90
Sub-Total		1,521.67
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.82
Government Charges		
Franchise Tax - Local		12.90
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		98.07
Transmission		0.85
System Loss		13.16
Distribution		86.10
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		357.11
CURRENT BILL - AUGUST 2017		2,620.07
TOTAL AMOUNT DUE		2,405.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,000.00

Your monthly electricity consumption chart

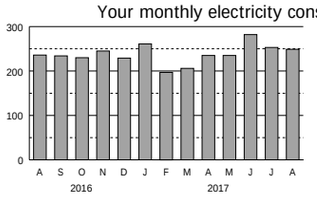

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.07		
Less : VAT	202.77		
Amount Net of VAT	2,417.30		
Less: BIR 2306	84.50		
BIR 2307	45.55	VATable Sales	2,262.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.34
Amount Due	2,287.25	VAT Zero Rated Sales	0.00
Add : VAT	202.77	VAT Amount	202.77
TOTAL AMOUNT DUE	2,490.02	TOTAL SALES	2,620.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/740/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295788495417

ALICABA,ROGELIO
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-530-2	2952800000-2	09/03/2017	AUGUST/2017	2,405.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29528000002

BC11/475.4/740/0/31/08-21-2017/38

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204382273051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020131

20407000007

Date : 08-21-2017

BC11/475.4/760/0661572/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040700000-7

Collection Ref. Code : 1817-31-695-8

Customer Information----------

Name : TOLING,THEMISTOCLES

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	296089SS6	Pole No	:	0661572
Serial No	:	25773048	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28274
Period From	:	07-16-2017	Prev Rdg	:	28187
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 62.10
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		118.67
CURRENT BILL - AUGUST 2017		842.17
TOTAL AMOUNT DUE		842.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 823.00

Your monthly electricity consumption chart

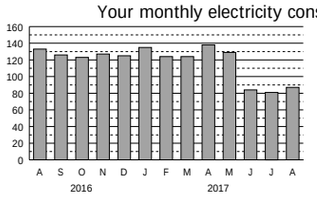

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.17		
Less : VAT	65.13		
Amount Net of VAT	777.04		
Less: BIR 2306	27.13		
BIR 2307	14.56	VATable Sales	723.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.54
Amount Due	735.35	VAT Zero Rated Sales	0.00
Add : VAT	65.13	VAT Amount	65.13
TOTAL AMOUNT DUE	800.48	TOTAL SALES	842.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/760/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204382273051

TOLING,THEMISTOCLES
Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-695-8	2040700000-7	09/03/2017	AUGUST/2017	842.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20407000007

BC11/475.4/760/0/31/08-21-2017/38

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104171075321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020736

10407000008

Date : 08-21-2017

BC11/475.4/770/0661572/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040700000-8

Collection Ref. Code : 1817-31-689-3

Customer Information----------

Name : PANGANTIHON,ROSITA

Premise Address: VERGARA VIL-SAN ISIDRO TALISAY

Billing Address: VERGARA VIL-SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	457344GS6	Pole No	:	0661572
Serial No	:	98604906	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46337
Period From	:	07-16-2017	Prev Rdg	:	46143
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	975.37
Transmission Charge	0.3569/kWh	69.24
System Loss Charge	0.7265/kWh	140.94
Sub-Total		1,185.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.56
Government Charges		
Franchise Tax - Local		10.06
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.41
Transmission		0.66
System Loss		10.23
Distribution		67.21
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		278.34
CURRENT BILL - AUGUST 2017		2,042.55
TOTAL AMOUNT DUE		2,042.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 3,470.00

Your monthly electricity consumption chart

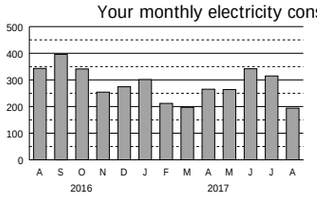

Avg Monthly Usage : 284.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.55		
Less : VAT	158.09		
Amount Net of VAT	1,884.46		
Less: BIR 2306	65.87		
BIR 2307	35.51	VATable Sales	1,764.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.25
Amount Due	1,783.08	VAT Zero Rated Sales	0.00
Add : VAT	158.09	VAT Amount	158.09
TOTAL AMOUNT DUE	1,941.17	TOTAL SALES	2,042.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/770/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104171075321

PANGANTIHON,ROSITA

Premise Address: VERGARA VIL-SAN ISIDRO TALISAY

Billing Address: VERGARA VIL-SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-689-3	1040700000-8	09/03/2017	AUGUST/2017	2,042.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10407000008

BC11/475.4/770/0/31/08-21-2017/38

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563979082484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031216

56389340896

Date : 08-21-2017

BC11/475.4/781/0661691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638934089-6

Collection Ref. Code : 1849-26-977-7

Customer Information----------

Name : LIBRES, SOLEDAD BASALO

Premise Address: LOT 1937 B-10 VERGARA VILLAGE ZONE 3 SAN ISIDRO
Billing Address: LOT 1937 B-10 VERGARA VILLAGE ZONE 3 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1057449	Pole No	:	0661691
Serial No	:	121754010	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11201
Period From	:	07-16-2017	Prev Rdg	:	11197
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	482	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		6.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 15.00

Your monthly electricity consumption chart

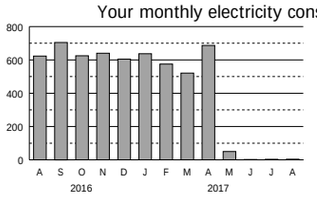

Avg Monthly Usage : 436.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/781/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563979082484

LIBRES, SOLEDAD BASALO
Premise Address: LOT 1937 B-10 VERGARA VILLAGE ZONE 3 SAN ISIDRO
Billing Address: LOT 1937 B-10 VERGARA VILLAGE ZONE 3 SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-26-977-7	5638934089-6	09/03/2017	AUGUST/2017	6.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56389340896

BC11/475.4/781/0/31/08-21-2017/38

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991711539692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028689

99165086820

Date : 08-21-2017

BC11/475.4/781/0661663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916508682-0

Collection Ref. Code : 1859-98-416-9

Customer Information----------

Name : LIBRES,SOLEDAD BASALO

Premise Address: ZONE 3 210 VERGARA VIILAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 210 VERGARA VIILAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042168	Pole No	:	0661663
Serial No	:	121760176	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5351
Period From	:	07-16-2017	Prev Rdg	:	5239
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	710	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		160.98
CURRENT BILL - AUGUST 2017		1,181.61
TOTAL AMOUNT DUE		1,179.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,470.00

Your monthly electricity consumption chart

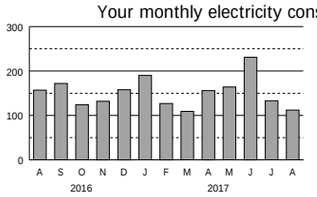

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.61		
Less : VAT	91.53		
Amount Net of VAT	1,090.08		
Less: BIR 2306	38.14		
BIR 2307	20.54	VATable Sales	1,020.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,031.40	VAT Zero Rated Sales	0.00
Add : VAT	91.53	VAT Amount	91.53
TOTAL AMOUNT DUE	1,122.93	TOTAL SALES	1,181.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/781/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991711539692

LIBRES,SOLEDAD BASALO

Premise Address: ZONE 3 210 VERGARA VIILAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 210 VERGARA VIILAGE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-416-9	9916508682-0	09/03/2017	AUGUST/2017	1,179.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99165086820

BC11/475.4/781/0/31/08-21-2017/38

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222890275000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027836

22280135330

Date : 08-21-2017

BC11/475.4/781/0661663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228013533-0

Collection Ref. Code : 1859-98-413-4

Customer Information----------

Name : LIBRES,SOLEDAD BASALO

Premise Address: ZONE 3- 210 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3- 210 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042176	Pole No	:	0661663
Serial No	:	121758346	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2197
Period From	:	07-16-2017	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	466	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 27.30
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		136.12
CURRENT BILL - AUGUST 2017		984.14
TOTAL AMOUNT DUE		984.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 823.00

Your monthly electricity consumption chart

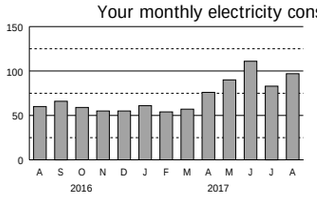

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.14		
Less : VAT	76.20		
Amount Net of VAT	907.94		
Less: BIR 2306	31.76		
BIR 2307	17.07	VATable Sales	848.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.92
Amount Due	859.11	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	935.31	TOTAL SALES	984.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/781/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222890275000

LIBRES,SOLEDAD BASALO

Premise Address: ZONE 3- 210 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3- 210 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-413-4	2228013533-0	09/03/2017	AUGUST/2017	984.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22280135330

BC11/475.4/781/0/31/08-21-2017/38

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960657844503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030975

96096000003

Date : 08-21-2017

BC11/475.4/851/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609600000-3

Collection Ref. Code : 1815-71-773-4

Customer Information----------

Name : MAGDADARO,JERRY B.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	331799GS6	Pole No	:	0661684
Serial No	:	47647088	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28634
Period From	:	07-16-2017	Prev Rdg	:	28390
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	240	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,226.76
Transmission Charge	0.3569/kWh	87.08
System Loss Charge	0.7265/kWh	177.27
Sub-Total		1,491.11
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,688.00	53.76
Sub-Total		77.10
Government Charges		
Franchise Tax - Local		12.95
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.10
Transmission		0.83
System Loss		12.87
Distribution		84.38
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		356.71
CURRENT BILL - AUGUST 2017		2,628.08
TOTAL AMOUNT DUE		2,627.03

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 2,689.00

Your monthly electricity consumption chart

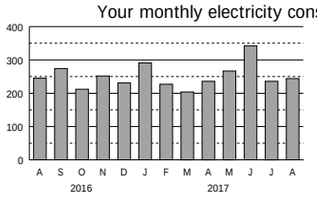

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.08		
Less : VAT	205.16		
Amount Net of VAT	2,422.92		
Less: BIR 2306	85.48		
BIR 2307	45.72	VATable Sales	2,271.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.55
Amount Due	2,291.72	VAT Zero Rated Sales	0.00
Add : VAT	205.16	VAT Amount	205.16
TOTAL AMOUNT DUE	2,496.88	TOTAL SALES	2,628.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/851/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960657844503

MAGDADARO,JERRY B.
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-71-773-4	9609600000-3	09/03/2017	AUGUST/2017	2,627.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96096000003

BC11/475.4/851/0/31/08-21-2017/38

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898100411830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031440

89896000000

Date : 08-21-2017

BC11/475.4/870/0661516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989600000-0

Collection Ref. Code : 1817-31-563-3

Customer Information----------

Name : BASALO,CELESTINO JR

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298189SS6	Pole No	:	0661516
Serial No	:	33906377	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29606
Period From	:	07-16-2017	Prev Rdg	:	29368
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,196.59
Transmission Charge	0.3569/kWh	84.94
System Loss Charge	0.7265/kWh	172.91
Sub-Total		1,454.44
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,656.00	53.12
Sub-Total		75.89
Government Charges		
Franchise Tax - Local		12.63
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.73
Transmission		0.81
System Loss		12.56
Distribution		82.32
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		348.03
CURRENT BILL - AUGUST 2017		2,564.35
TOTAL AMOUNT DUE		2,564.16

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 2,656.00

Your monthly electricity consumption chart

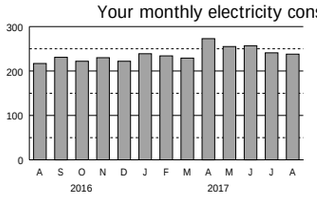

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.35		
Less : VAT	200.22		
Amount Net of VAT	2,364.13		
Less: BIR 2306	83.42		
BIR 2307	44.61	VATable Sales	2,216.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.81
Amount Due	2,236.10	VAT Zero Rated Sales	0.00
Add : VAT	200.22	VAT Amount	200.22
TOTAL AMOUNT DUE	2,436.32	TOTAL SALES	2,564.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/870/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898100411830

BASALO,CELESTINO JR
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-563-3	8989600000-0	09/03/2017	AUGUST/2017	2,564.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89896000000

BC11/475.4/870/0/31/08-21-2017/38

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279602967769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023973

27936000002

Date : 08-21-2017

BC11/475.4/910/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793600000-2

Collection Ref. Code : 1811-52-944-5

Customer Information----------

Name : RESTAURO,RICHARD T.

Premise Address: BK EX MAYOR SAN ISIDRO TALISAY
Billing Address: BK EX MAYOR SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	218768WS6	Pole No	:	0661684
Serial No	:	47064934	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30872
Period From	:	07-16-2017	Prev Rdg	:	30417
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	200	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,287.60
Transmission Charge	0.3569/kWh	162.39
System Loss Charge	0.7265/kWh	330.56
Sub-Total		2,780.55
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		23.55
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		179.21
Transmission		1.55
System Loss		24.02
Distribution		156.83
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		652.00
CURRENT BILL - AUGUST 2017		4,782.96
TOTAL AMOUNT DUE		4,782.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,340.57

Your monthly electricity consumption chart

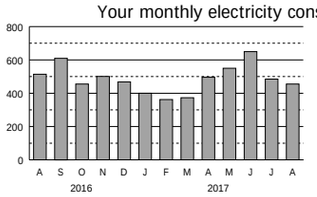

Avg Monthly Usage : 486.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,782.96		
Less : VAT	369.99		
Amount Net of VAT	4,412.97		
Less: BIR 2306	154.16		
BIR 2307	83.15	VATable Sales	4,130.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.01
Amount Due	4,175.66	VAT Zero Rated Sales	0.00
Add : VAT	369.99	VAT Amount	369.99
TOTAL AMOUNT DUE	4,545.65	TOTAL SALES	4,782.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/910/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279602967769

RESTAURO,RICHARD T.
Premise Address: BK EX MAYOR SAN ISIDRO TALISAY
Billing Address: BK EX MAYOR SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-52-944-5	2793600000-2	09/03/2017	AUGUST/2017	4,782.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27936000002

BC11/475.4/910/0/31/08-21-2017/38

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312876520499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024886

31258000004

Date : 08-21-2017

BC11/475.4/970/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125800000-4

Collection Ref. Code : 1845-31-155-8

Customer Information----------

Name : FLORES,MICHAEL JONATHAN M3 GANTANG

Premise Address: 224 YELLOW ST. ARTVILLE SUDB. ZONE 5 SAN ISIDRO, TALISAY CITY

Billing Address: 224 YELLOW ST. ARTVILLE SUDB. ZONE 5 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058956	Pole No	:	0661684
Serial No	:	125288395	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2453
Period From	:	07-16-2017	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 828.00	16.56
Sub-Total		27.56
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		167.37
CURRENT BILL - AUGUST 2017		1,231.76
TOTAL AMOUNT DUE		1,159.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 900.00

Your monthly electricity consumption chart

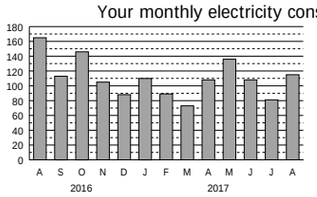

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.76		
Less : VAT	95.97		
Amount Net of VAT	1,135.79		
Less: BIR 2306	40.01		
BIR 2307	21.42	VATable Sales	1,064.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.40
Amount Due	1,074.36	VAT Zero Rated Sales	0.00
Add : VAT	95.97	VAT Amount	95.97
TOTAL AMOUNT DUE	1,170.33	TOTAL SALES	1,231.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/970/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312876520499

FLORES,MICHAEL JONATHAN M3 GANTANG

Premise Address: 224 YELLOW ST. ARTVILLE SUDB. ZONE 5 SAN ISIDRO, TALISAY CITY

Billing Address: 224 YELLOW ST. ARTVILLE SUDB. ZONE 5 SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-31-155-8	3125800000-4	09/03/2017	AUGUST/2017	1,159.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31258000004

BC11/475.4/970/0/31/08-21-2017/38

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073243319619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021559

07318000002

Date : 08-21-2017

BC11/475.4/1000/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731800000-2

Collection Ref. Code : 1823-76-440-1

Customer Information----------

Name : BASALO,PRIMA

Premise Address: BASALO COMPOUND VERGARA VIL TALISAY
Billing Address: BASALO COMPOUND VERGARA VIL TALISAY

TIN :

Metering Information----------

Meter No	:	549840 GS6	Pole No	:	0661684
Serial No	:	83585279	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4711
Period From	:	07-16-2017	Prev Rdg	:	4583
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.24
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		183.87
CURRENT BILL - AUGUST 2017		1,349.58
TOTAL AMOUNT DUE		1,307.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,300.00

Your monthly electricity consumption chart

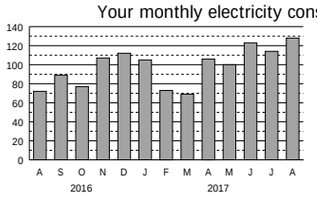

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.58		
Less : VAT	104.52		
Amount Net of VAT	1,245.06		
Less: BIR 2306	43.57		
BIR 2307	23.46	VATable Sales	1,165.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.35
Amount Due	1,178.03	VAT Zero Rated Sales	0.00
Add : VAT	104.52	VAT Amount	104.52
TOTAL AMOUNT DUE	1,282.55	TOTAL SALES	1,349.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1000/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073243319619

BASALO,PRIMA
Premise Address: BASALO COMPOUND VERGARA VIL TALISAY
Billing Address: BASALO COMPOUND VERGARA VIL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-440-1	0731800000-2	09/03/2017	AUGUST/2017	1,307.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07318000002

BC11/475.4/1000/0/31/08-21-2017/38

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211062165156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022925

21196000000

Date : 08-21-2017

BC11/475.4/1010/0661691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119600000-0

Collection Ref. Code : 1815-83-107-3

Customer Information----------

Name : BASALO,AVELINA C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	504231 GS6	Pole No	:	0661691
Serial No	:	96136099	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5779
Period From	:	07-16-2017	Prev Rdg	:	5702
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.95
CURRENT BILL - AUGUST 2017		691.45
TOTAL AMOUNT DUE		683.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 700.00

Your monthly electricity consumption chart

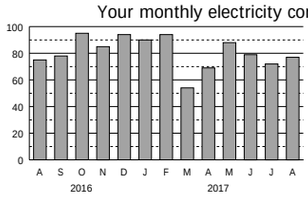

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.45		
Less : VAT	52.85		
Amount Net of VAT	638.60		
Less: BIR 2306	22.04		
BIR 2307	11.91	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.10
Amount Due	604.65	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	657.50	TOTAL SALES	691.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1010/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211062165156

BASALO,AVELINA C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-83-107-3	2119600000-0	09/03/2017	AUGUST/2017	683.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21196000000

BC11/475.4/1010/0/31/08-21-2017/38

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701188001040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019601

70196000007

Date : 08-21-2017

BC11/475.4/1040/0661691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019600000-7

Collection Ref. Code : 1815-82-062-4

Customer Information----------

Name : TIRASOL,RICARDO A

Premise Address: VERGARA SAN ISIDRO TALISAY
Billing Address: VERGARA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	343211GS6	Pole No	:	0661691
Serial No	:	48786218	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15778
Period From	:	07-16-2017	Prev Rdg	:	15673
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		30.08
Government Charges		
Franchise Tax - Local		5.57
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		153.46
CURRENT BILL - AUGUST 2017		1,130.63
TOTAL AMOUNT DUE		1,129.99

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,002.00

Your monthly electricity consumption chart

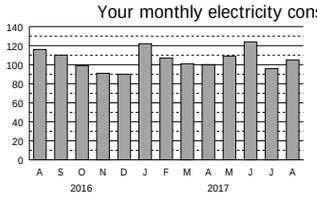

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.63		
Less : VAT	88.25		
Amount Net of VAT	1,042.38		
Less: BIR 2306	36.77		
BIR 2307	19.67	VATable Sales	977.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.21
Amount Due	985.94	VAT Zero Rated Sales	0.00
Add : VAT	88.25	VAT Amount	88.25
TOTAL AMOUNT DUE	1,074.19	TOTAL SALES	1,130.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1040/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701188001040

TIRASOL,RICARDO A
Premise Address: VERGARA SAN ISIDRO TALISAY
Billing Address: VERGARA SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-062-4	7019600000-7	09/03/2017	AUGUST/2017	1,129.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70196000007

BC11/475.4/1040/0/31/08-21-2017/38

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048145105595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025057

04857000006

Date : 08-21-2017

BC11/475.4/1040/1034194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485700000-6

Collection Ref. Code : 1841-82-860-2

Customer Information----------

Name : SUICO,ROMEO R

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	279944GS6	Pole No	:	1034194
Serial No	:	48290775	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9660
Period From	:	07-16-2017	Prev Rdg	:	9592
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1536	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 111.70
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		86.83
CURRENT BILL - AUGUST 2017		590.25
TOTAL AMOUNT DUE		589.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 567.00

Your monthly electricity consumption chart

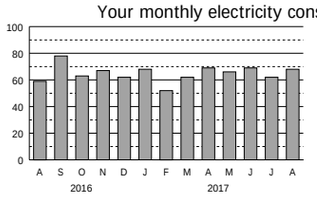

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.25		
Less : VAT	45.34		
Amount Net of VAT	544.91		
Less: BIR 2306	18.89		
BIR 2307	10.13	VATable Sales	503.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.49
Amount Due	515.89	VAT Zero Rated Sales	0.00
Add : VAT	45.34	VAT Amount	45.34
TOTAL AMOUNT DUE	561.23	TOTAL SALES	590.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1040/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048145105595

SUICO,ROMEO R
Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-860-2	0485700000-6	09/03/2017	AUGUST/2017	589.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04857000006 BC11/475.4/1040/0/31/08-21-2017/38 2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698607808323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031394

69896000002

Date : 08-21-2017

BC11/475.4/1050/0653990/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989600000-2

Collection Ref. Code : 1817-31-545-5

Customer Information----------

Name : ALICANTE,BASILIDEZ

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	126213WS6	Pole No	:	0653990
Serial No	:	73829343	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33768
Period From	:	07-16-2017	Prev Rdg	:	32898
No of Days	:	31	Diff Rdg	:	870
Avg kWh/day	:	28.07	Registered	:	870
Conn Load	:	0	Billed kWh	:	870

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,374.10
Transmission Charge	0.3569/kWh	310.50
System Loss Charge	0.7265/kWh	632.06
Sub-Total		5,316.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,523.02
Supply Charge	0.4118/kWh	358.27
Metering Charge	0.6989/kWh	608.04
	5.00/month	5.00
Sub-Total		2,494.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	83.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		83.23
Government Charges		
Franchise Tax - Local		45.00
LFT Differential	0.0061/kWh	5.31
Value Added Tax		
Generation		342.65
Transmission		2.98
System Loss		45.91
Distribution		299.32
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	135.81
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.61
NPC Stranded Debts	0.0265/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.21
Sub-Total		1,246.06
CURRENT BILL - AUGUST 2017		9,140.28
TOTAL AMOUNT DUE		9,122.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,300.00

Your monthly electricity consumption chart

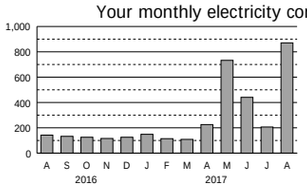

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,140.28		
Less : VAT	706.88		
Amount Net of VAT	8,433.40		
Less: BIR 2306	294.54		
BIR 2307	158.89	VATable Sales	7,894.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	539.18
Amount Due	7,979.97	VAT Zero Rated Sales	0.00
Add : VAT	706.88	VAT Amount	706.88
TOTAL AMOUNT DUE	8,686.85	TOTAL SALES	9,140.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1050/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698607808323

ALICANTE,BASILIDEZ
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-545-5	6989600000-2	09/03/2017	AUGUST/2017	9,122.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69896000002

BC11/475.4/1050/0/31/08-21-2017/38

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409965175944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023121

40928000005

Date : 08-21-2017

BC11/475.4/1060/0375103/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092800000-5

Collection Ref. Code : 1843-83-476-6

Customer Information----------

Name : ALICANTE,BASILIDEZ Q

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	159224DS6	Pole No	:	0375103
Serial No	:	14408704	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3790
Period From	:	07-16-2017	Prev Rdg	:	3733
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	125	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.76
CURRENT BILL - AUGUST 2017		428.25
TOTAL AMOUNT DUE		419.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 420.00

Your monthly electricity consumption chart

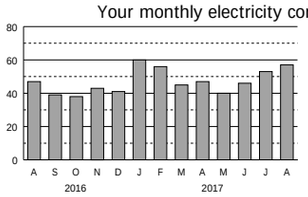

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.25		
Less : VAT	32.32		
Amount Net of VAT	395.93		
Less: BIR 2306	13.45		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.44
Amount Due	375.20	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	407.52	TOTAL SALES	428.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1060/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409965175944

ALICANTE,BASILIDEZ Q
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-476-6	4092800000-5	09/03/2017	AUGUST/2017	419.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40928000005

BC11/475.4/1060/0/31/08-21-2017/38

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517113287831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026729

51757000008

Date : 08-21-2017

BC11/475.4/1070/0653990/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175700000-8

Collection Ref. Code : 1829-73-947-6

Customer Information----------

Name : CABARDO,EDNA A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	258097GS6	Pole No	:	0653990
Serial No	:	41226583	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27248
Period From	:	07-16-2017	Prev Rdg	:	27092
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	960	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.93
Government Charges		
Franchise Tax - Local		8.09
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		223.95
CURRENT BILL - AUGUST 2017		1,643.57
TOTAL AMOUNT DUE		1,643.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,682.00

Your monthly electricity consumption chart

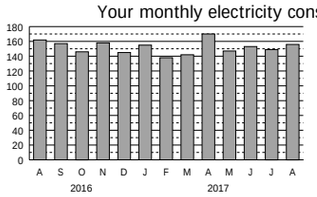

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.57		
Less : VAT	127.26		
Amount Net of VAT	1,516.31		
Less: BIR 2306	53.03		
BIR 2307	28.57	VATable Sales	1,419.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.69
Amount Due	1,434.71	VAT Zero Rated Sales	0.00
Add : VAT	127.26	VAT Amount	127.26
TOTAL AMOUNT DUE	1,561.97	TOTAL SALES	1,643.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1070/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517113287831

CABARDO,EDNA A
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-947-6	5175700000-8	09/03/2017	AUGUST/2017	1,643.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51757000008

BC11/475.4/1070/0/31/08-21-2017/38

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614678924601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024769

61407000001

Date : 08-21-2017

BC11/475.4/1080/0653990/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140700000-1

Collection Ref. Code : 1817-31-824-1

Customer Information----------

Name : CONDOR,CELESTINO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	556559 GS6	Pole No	:	0653990
Serial No	:	53032783	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34808
Period From	:	07-16-2017	Prev Rdg	:	34141
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	0	Billed kWh	:	667

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,353.48
Transmission Charge	0.3569/kWh	238.05
System Loss Charge	0.7265/kWh	484.58
Sub-Total		4,076.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		34.50
LFT Differential	0.0061/kWh	4.07
Value Added Tax		
Generation		262.71
Transmission		2.28
System Loss		35.20
Distribution		229.62
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
NPC Stranded Debts	0.0265/kWh	17.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.06
Sub-Total		955.45
CURRENT BILL - AUGUST 2017		7,008.86
TOTAL AMOUNT DUE		7,008.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 6,264.00

Your monthly electricity consumption chart

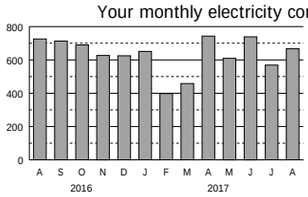

Avg Monthly Usage : 632.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,008.86		
Less : VAT	542.10		
Amount Net of VAT	6,466.76		
Less: BIR 2306	225.88		
BIR 2307	121.84	VATable Sales	6,053.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.35
Amount Due	6,119.04	VAT Zero Rated Sales	0.00
Add : VAT	542.10	VAT Amount	542.10
TOTAL AMOUNT DUE	6,661.14	TOTAL SALES	7,008.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1080/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614678924601

CONDOR,CELESTINO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-824-1	6140700000-1	09/03/2017	AUGUST/2017	7,008.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61407000001 BC11/475.4/1080/0/31/08-21-2017/38 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043084072160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022969

04346000005

Date : 08-21-2017

BC11/475.4/1120/0653920/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434600000-5

Collection Ref. Code : 1839-43-020-6

Customer Information----------

Name : TEVES,ABELARDO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	232036DS6	Pole No	:	0653920
Serial No	:	13874612	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	95581
Period From	:	07-16-2017	Prev Rdg	:	95082
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	1280	Billed kWh	:	499

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,508.82
Transmission Charge	0.3569/kWh	178.09
System Loss Charge	0.7265/kWh	362.52
Sub-Total		3,049.43
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,347.50	106.95
Sub-Total		154.68
Government Charges		
Franchise Tax - Local		26.43
LFT Differential	0.0061/kWh	3.04
Value Added Tax		
Generation		196.54
Transmission		1.70
System Loss		26.34
Distribution		171.93
Others		22.10
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.32
Sub-Total		728.47
CURRENT BILL - AUGUST 2017		5,365.37
TOTAL AMOUNT DUE		5,365.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 5,347.57

Your monthly electricity consumption chart

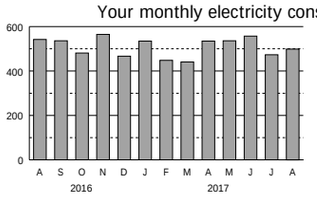

Avg Monthly Usage : 508.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,365.37		
Less : VAT	418.61		
Amount Net of VAT	4,946.76		
Less: BIR 2306	174.43		
BIR 2307	93.33	VATable Sales	4,636.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.86
Amount Due	4,679.00	VAT Zero Rated Sales	0.00
Add : VAT	418.61	VAT Amount	418.61
TOTAL AMOUNT DUE	5,097.61	TOTAL SALES	5,365.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1120/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043084072160

TEVES,ABELARDO
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-43-020-6	0434600000-5	09/03/2017	AUGUST/2017	5,365.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04346000005

BC11/475.4/1120/0/31/08-21-2017/38

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398834122161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031983

39896000005

Date : 08-21-2017

BC11/475.4/1130/0653920/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989600000-5

Collection Ref. Code : 1817-31-518-8

Customer Information----------

Name : LEDGER,DINAH ST

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	232078DS6	Pole No	:	0653920
Serial No	:	13165312	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40414
Period From	:	07-16-2017	Prev Rdg	:	40232
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	915.04
Transmission Charge	0.3569/kWh	64.96
System Loss Charge	0.7265/kWh	132.22
Sub-Total		1,112.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.41
Government Charges		
Franchise Tax - Local		9.44
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		71.67
Transmission		0.62
System Loss		9.61
Distribution		63.09
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		261.17
CURRENT BILL - AUGUST 2017		1,916.56
TOTAL AMOUNT DUE		1,916.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,842.00

Your monthly electricity consumption chart

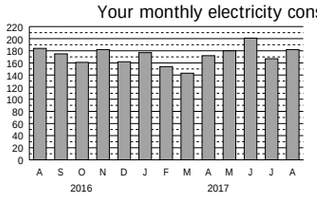

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.56		
Less : VAT	148.35		
Amount Net of VAT	1,768.21		
Less: BIR 2306	61.82		
BIR 2307	33.32	VATable Sales	1,655.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.82
Amount Due	1,673.07	VAT Zero Rated Sales	0.00
Add : VAT	148.35	VAT Amount	148.35
TOTAL AMOUNT DUE	1,821.42	TOTAL SALES	1,916.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1130/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398834122161

LEDGER,DINAH ST

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-518-8	3989600000-5	09/03/2017	AUGUST/2017	1,916.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39896000005

BC11/475.4/1130/0/31/08-21-2017/38

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911783769460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024027

91187000004

Date : 08-21-2017

BC11/475.4/1135/0653920/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118700000-4

Collection Ref. Code : 1843-23-980-9

Customer Information----------

Name : HILL,MARISSA R

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: 126 SAN ISIDRO ZONE 6 SAN ISIDRO
Business Address: 126 SAN ISIDRO ZONE 6 SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2402 EIS6	Pole No	:	0653920
Serial No	:	83302819	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9574
Period From	:	07-16-2017	Prev Rdg	:	9466
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1950	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		5.61
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		155.21
CURRENT BILL - AUGUST 2017		1,139.55
TOTAL AMOUNT DUE		1,139.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,270.00

Your monthly electricity consumption chart

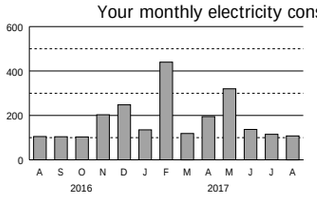

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.55		
Less : VAT	88.27		
Amount Net of VAT	1,051.28		
Less: BIR 2306	36.79		
BIR 2307	19.81	VATable Sales	984.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.94
Amount Due	994.68	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,082.95	TOTAL SALES	1,139.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1135/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911783769460

HILL,MARISSA R
Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: 126 SAN ISIDRO ZONE 6 SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-980-9	9118700000-4	09/03/2017	AUGUST/2017	1,139.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91187000004

BC11/475.4/1135/0/31/08-21-2017/38

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943404841019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023686

94326000000

Date : 08-21-2017

BC11/475.4/1140/0653920/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432600000-0

Collection Ref. Code : 1821-16-854-2

Customer Information----------

Name : BACALTOS,ALLAN

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	232029DS6	Pole No	:	0653920
Serial No	:	10959641	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47181
Period From	:	07-16-2017	Prev Rdg	:	46742
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	2031	Billed kWh	:	439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,207.16
Transmission Charge	0.3569/kWh	156.68
System Loss Charge	0.7265/kWh	318.93
Sub-Total		2,682.77
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,981.50	99.63
Sub-Total		141.62
Government Charges		
Franchise Tax - Local		23.29
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		172.89
Transmission		1.50
System Loss		23.16
Distribution		151.33
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.34
Sub-Total		641.65
CURRENT BILL - AUGUST 2017		4,727.15
TOTAL AMOUNT DUE		4,708.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 5,000.00

Your monthly electricity consumption chart

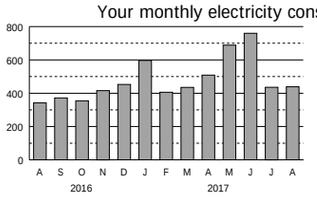

Avg Monthly Usage : 477.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,727.15		
Less : VAT	368.99		
Amount Net of VAT	4,358.16		
Less: BIR 2306	153.75		
BIR 2307	82.23	VATable Sales	4,085.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.66
Amount Due	4,122.18	VAT Zero Rated Sales	0.00
Add : VAT	368.99	VAT Amount	368.99
TOTAL AMOUNT DUE	4,491.17	TOTAL SALES	4,727.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1140/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943404841019

BACALTOS,ALLAN
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-16-854-2	9432600000-0	09/03/2017	AUGUST/2017	4,708.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94326000000 BC11/475.4/1140/0/31/08-21-2017/38 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524515891509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029216

52404244163

Date : 08-21-2017

BC11/475.4/1141/0650314/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240424416-3

Collection Ref. Code : 1853-40-014-9

Customer Information----------

Name : BACALTOS,ALLAN DEIPARINE

Premise Address: M1 CANSOJONG TALISAY
Billing Address: M1 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	549403 GS6	Pole No	:	0650314
Serial No	:	53792307	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10883
Period From	:	07-16-2017	Prev Rdg	:	10770
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	590	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 786.50	15.73
Sub-Total		26.54
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		164.37
CURRENT BILL - AUGUST 2017		1,209.79
TOTAL AMOUNT DUE		1,209.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 787.00

Your monthly electricity consumption chart

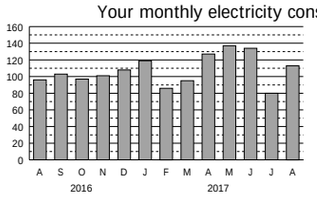

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.79		
Less : VAT	94.23		
Amount Net of VAT	1,115.56		
Less: BIR 2306	39.28		
BIR 2307	21.04	VATable Sales	1,045.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.14
Amount Due	1,055.24	VAT Zero Rated Sales	0.00
Add : VAT	94.23	VAT Amount	94.23
TOTAL AMOUNT DUE	1,149.47	TOTAL SALES	1,209.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1141/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524515891509

BACALTOS,ALLAN DEIPARINE
Premise Address: M1 CANSOJONG TALISAY
Billing Address: M1 CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-014-9	5240424416-3	09/03/2017	AUGUST/2017	1,209.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52404244163

BC11/475.4/1141/0/31/08-21-2017/38

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634492105945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019445

63409272596

Date : 08-21-2017

BC11/475.4/1141/0650314/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340927259-6

Collection Ref. Code : 1853-40-020-3

Customer Information----------

Name : BACALTOS,ALLAN DEIPARINE

Premise Address: M2 CANSOJONG TALISAY
Billing Address: M2 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	549406 GS6	Pole No	:	0650314
Serial No	:	52803491	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3877
Period From	:	07-16-2017	Prev Rdg	:	3877
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 369.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 363.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 20.00

Your monthly electricity consumption chart

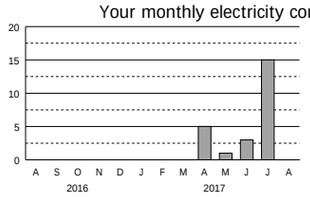

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1141/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634492105945

BACALTOS,ALLAN DEIPARINE
Premise Address: M2 CANSOJONG TALISAY
Billing Address: M2 CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-020-3	6340927259-6	09/03/2017	AUGUST/2017	- 363.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63409272596

BC11/475.4/1141/0/31/08-21-2017/38

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624279245142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62407000009

BILLING STATEMENT

1011029351

Date : 08-21-2017

BC11/475.4/1160/0653913/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240700000-9

Collection Ref. Code : 1817-32-014-9

Customer Information----------

Name : BACALTOS,RAUL

Premise Address: VERGARA VIL SAN ISIDRO TALISAY
Billing Address: VERGARA VIL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018218	Pole No	:	0653913
Serial No	:	121743896	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18335
Period From	:	07-16-2017	Prev Rdg	:	18038
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,493.23
Transmission Charge	0.3569/kWh	106.00
System Loss Charge	0.7265/kWh	215.77
Sub-Total		1,815.00
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.41
Government Charges		
Franchise Tax - Local		15.38
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		116.98
Transmission		1.01
System Loss		15.68
Distribution		102.58
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		425.79
CURRENT BILL - AUGUST 2017		3,124.00
TOTAL AMOUNT DUE		3,123.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,613.00

Your monthly electricity consumption chart

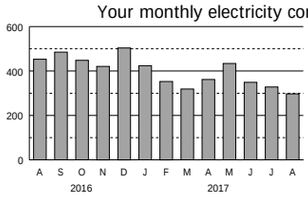

Avg Monthly Usage : 398.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.00		
Less : VAT	241.72		
Amount Net of VAT	2,882.28		
Less: BIR 2306	100.72		
BIR 2307	54.31	VATable Sales	2,698.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.07
Amount Due	2,727.25	VAT Zero Rated Sales	0.00
Add : VAT	241.72	VAT Amount	241.72
TOTAL AMOUNT DUE	2,968.97	TOTAL SALES	3,124.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1160/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624279245142

BACALTOS,RAUL
Premise Address: VERGARA VIL SAN ISIDRO TALISAY
Billing Address: VERGARA VIL SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-014-9	6240700000-9	09/03/2017	AUGUST/2017	3,123.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62407000009

BC11/475.4/1160/0/31/08-21-2017/38

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856778370618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028228

85688000000

Date : 08-21-2017

BC11/475.4/1190/0653892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568800000-0

Collection Ref. Code : 1845-69-338-8

Customer Information----------

Name : BACALTOS,ALEX M2 D

Premise Address: 228 SAN ISIDRO TALISAY
Billing Address: 228 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	486268GS6	Pole No	:	0653892
Serial No	:	56256225	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16785
Period From	:	07-16-2017	Prev Rdg	:	16523
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	1308	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,506.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,317.26
Transmission Charge	0.3569/kWh	93.51
System Loss Charge	0.7265/kWh	190.34
Sub-Total		1,601.11
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.18
Transmission		0.89
System Loss		13.83
Distribution		90.56
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		375.69
CURRENT BILL - AUGUST 2017		2,756.52
TOTAL AMOUNT DUE		1,249.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,500.00

Your monthly electricity consumption chart

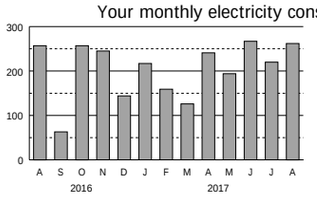

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.52		
Less : VAT	213.29		
Amount Net of VAT	2,543.23		
Less: BIR 2306	88.89		
BIR 2307	47.92	VATable Sales	2,380.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.40
Amount Due	2,406.42	VAT Zero Rated Sales	0.00
Add : VAT	213.29	VAT Amount	213.29
TOTAL AMOUNT DUE	2,619.71	TOTAL SALES	2,756.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1190/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856778370618

BACALTOS,ALEX M2 D
Premise Address: 228 SAN ISIDRO TALISAY
Billing Address: 228 SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-338-8	8568800000-0	09/03/2017	AUGUST/2017	1,249.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85688000000

BC11/475.4/1190/0/31/08-21-2017/38

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468272160792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019617

46819000004

Date : 08-21-2017

BC11/475.4/1200/0653892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681900000-4

Collection Ref. Code : 1841-50-191-3

Customer Information----------

Name : DEL MONTE,DENNIS T

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	144385WS6	Pole No	:	0653892
Serial No	:	47819670	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	83553
Period From	:	07-16-2017	Prev Rdg	:	82560
No of Days	:	31	Diff Rdg	:	993
Avg kWh/day	:	32.03	Registered	:	993
Conn Load	:	7110	Billed kWh	:	993

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,992.51
Transmission Charge	0.3569/kWh	354.40
System Loss Charge	0.7265/kWh	721.41
Sub-Total		6,068.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,738.35
Supply Charge	0.4118/kWh	408.92
Metering Charge	0.6989/kWh	694.01
	5.00/month	5.00
Sub-Total		2,846.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	94.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Sub-Total		94.99
Government Charges		
Franchise Tax - Local		51.35
LFT Differential	0.0061/kWh	6.06
Value Added Tax		
Generation		391.09
Transmission		3.40
System Loss		52.40
Distribution		341.55
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	155.01
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.44
NPC Stranded Debts	0.0265/kWh	26.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	181.72
Sub-Total		1,422.10
CURRENT BILL - AUGUST 2017		10,431.69
TOTAL AMOUNT DUE		10,431.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 9,729.56

Your monthly electricity consumption chart

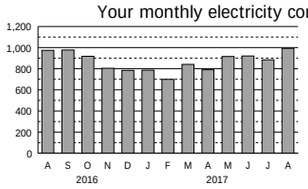

Avg Monthly Usage : 868.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,431.69		
Less : VAT	806.73		
Amount Net of VAT	9,624.96		
Less: BIR 2306	336.13		
BIR 2307	181.34	VATable Sales	9,009.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	615.37
Amount Due	9,107.49	VAT Zero Rated Sales	0.00
Add : VAT	806.73	VAT Amount	806.73
TOTAL AMOUNT DUE	9,914.22	TOTAL SALES	10,431.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1200/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468272160792

DEL MONTE,DENNIS T
Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-191-3	4681900000-4	09/03/2017	AUGUST/2017	10,431.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46819000004

BC11/475.4/1200/0/31/08-21-2017/38

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224651223951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029071

22407000003

Date : 08-21-2017

BC11/475.4/1220/0653906/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240700000-3

Collection Ref. Code : 1817-31-956-6

Customer Information----------

Name : MAHUSAY,MARCELINA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298184SS6	Pole No	:	0653906
Serial No	:	35379721	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11186
Period From	:	07-16-2017	Prev Rdg	:	11122
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.42
CURRENT BILL - AUGUST 2017		543.81
TOTAL AMOUNT DUE		543.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 334.00

Your monthly electricity consumption chart

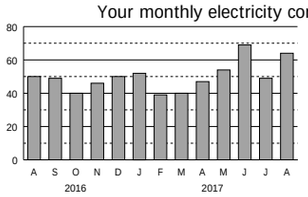

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.81		
Less : VAT	41.43		
Amount Net of VAT	502.38		
Less: BIR 2306	17.27		
BIR 2307	9.33	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.99
Amount Due	475.78	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	517.21	TOTAL SALES	543.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1220/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224651223951

MAHUSAY,MARCELINA
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-956-6	2240700000-3	09/03/2017	AUGUST/2017	543.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22407000003

BC11/475.4/1220/0/31/08-21-2017/38

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524271555292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029334

52407000000

Date : 08-21-2017

BC11/475.4/1230/1008862/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240700000-0

Collection Ref. Code : 1817-32-011-4

Customer Information----------

Name : LASPINAS,PEDRO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	310549GS6	Pole No	:	1008862
Serial No	:	49081936	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32491
Period From	:	07-16-2017	Prev Rdg	:	32333
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.08	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	792.37
Transmission Charge	0.3569/kWh	56.25
System Loss Charge	0.7265/kWh	114.50
Sub-Total		963.12
Distribution Charges		
Distribution Charge	1.7506/kWh	275.89
Supply Charge	0.4118/kWh	64.90
Metering Charge	0.6989/kWh	110.15
	5.00/month	5.00
Sub-Total		455.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.08
Government Charges		
Franchise Tax - Local		8.17
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.06
Transmission		0.54
System Loss		8.32
Distribution		54.71
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.60
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.54
NPC Stranded Debts	0.0265/kWh	4.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.84
Sub-Total		226.22
CURRENT BILL - AUGUST 2017(ESTIMATE)		1,660.36
TOTAL AMOUNT DUE		1,659.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,632.00

Your monthly electricity consumption chart

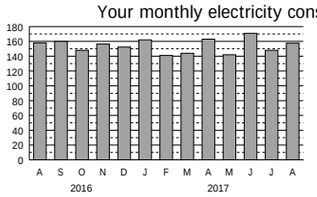

Avg Monthly Usage : 154.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.36		
Less : VAT	128.54		
Amount Net of VAT	1,531.82		
Less: BIR 2306	53.56		
BIR 2307	28.87	VATable Sales	1,434.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.68
Amount Due	1,449.39	VAT Zero Rated Sales	0.00
Add : VAT	128.54	VAT Amount	128.54
TOTAL AMOUNT DUE	1,577.93	TOTAL SALES	1,660.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1230/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524271555292

LASPINAS,PEDRO
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-011-4	5240700000-0	09/03/2017	AUGUST/2017	1,659.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52407000000

BC11/475.4/1230/0/31/08-21-2017/38

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751274088254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025986

75168000000

Date : 08-21-2017

BC11/475.4/1250/1008862/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516800000-0

Collection Ref. Code : 1825-92-776-6

Customer Information----------

Name : FERNANDEZ,MARGARITO R

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	526157 GS6	Pole No	:	1008862
Serial No	:	52402458	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2497
Period From	:	07-16-2017	Prev Rdg	:	2399
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.15	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	491.47
Transmission Charge	0.3569/kWh	34.89
System Loss Charge	0.7265/kWh	71.02
Sub-Total		597.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.13
Supply Charge	0.4118/kWh	40.25
Metering Charge	0.6989/kWh	68.32
	5.00/month	5.00
Sub-Total		284.70
Others		
Subsidy on Lifeline Discount	-0.05 of 882.08	- 44.10
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 27.57
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.48
Transmission		0.33
System Loss		5.14
Distribution		34.16
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.26
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.94
NPC Stranded Debts	0.0265/kWh	2.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.89
Sub-Total		137.16
CURRENT BILL - AUGUST 2017(ESTIMATE)		991.67
TOTAL AMOUNT DUE		991.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 827.00

Your monthly electricity consumption chart

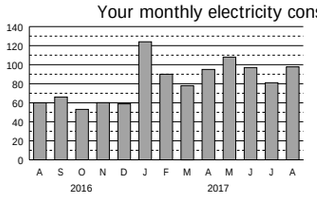

Avg Monthly Usage : 82.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.67		
Less : VAT	76.77		
Amount Net of VAT	914.90		
Less: BIR 2306	32.00		
BIR 2307	17.20	VATable Sales	854.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.39
Amount Due	865.70	VAT Zero Rated Sales	0.00
Add : VAT	76.77	VAT Amount	76.77
TOTAL AMOUNT DUE	942.47	TOTAL SALES	991.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1250/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751274088254

FERNANDEZ,MARGARITO R

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-92-776-6	7516800000-0	09/03/2017	AUGUST/2017	991.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75168000000 BC11/475.4/1250/0/31/08-21-2017/38 2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424626214801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028982

42407000001

Date : 08-21-2017

BC11/475.4/1260/0653934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240700000-1

Collection Ref. Code : 1817-31-998-1

Customer Information----------

Name : BALILI,PLEBECITO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	14510GS3	Pole No	:	0653934
Serial No	:	69603473	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37343
Period From	:	07-16-2017	Prev Rdg	:	37145
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	995.48
Transmission Charge	0.3569/kWh	70.67
System Loss Charge	0.7265/kWh	143.85
Sub-Total		1,210.00
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.94
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		77.98
Transmission		0.68
System Loss		10.46
Distribution		68.58
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		284.08
CURRENT BILL - AUGUST 2017		2,084.56
TOTAL AMOUNT DUE		2,084.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,095.00

Your monthly electricity consumption chart

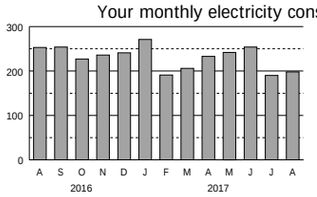

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.56		
Less : VAT	161.35		
Amount Net of VAT	1,923.21		
Less: BIR 2306	67.24		
BIR 2307	36.24	VATable Sales	1,800.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.73
Amount Due	1,819.73	VAT Zero Rated Sales	0.00
Add : VAT	161.35	VAT Amount	161.35
TOTAL AMOUNT DUE	1,981.08	TOTAL SALES	2,084.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1260/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424626214801

BALILI,PLEBECITO
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-998-1	4240700000-1	09/03/2017	AUGUST/2017	2,084.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42407000001 BC11/475.4/1260/0/31/08-21-2017/38 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360384722670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029983

36051546988

Date : 08-21-2017

BC11/475.4/1261/0653955/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605154698-8

Collection Ref. Code : 1853-26-863-1

Customer Information----------

Name : ACERO,RENA ALBARACIN

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	533837 GS6	Pole No	:	0653955
Serial No	:	17306627	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5754
Period From	:	07-16-2017	Prev Rdg	:	5653
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.67
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		145.21
CURRENT BILL - AUGUST 2017		1,066.10
TOTAL AMOUNT DUE		1,065.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 587.00

Your monthly electricity consumption chart

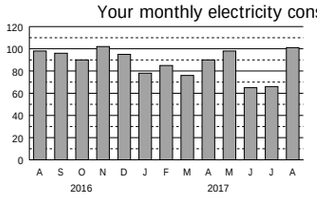

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.10		
Less : VAT	82.59		
Amount Net of VAT	983.51		
Less: BIR 2306	34.41		
BIR 2307	18.54	VATable Sales	920.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.62
Amount Due	930.56	VAT Zero Rated Sales	0.00
Add : VAT	82.59	VAT Amount	82.59
TOTAL AMOUNT DUE	1,013.15	TOTAL SALES	1,066.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1261/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360384722670

ACERO,RENA ALBARACIN
Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-863-1	3605154698-8	09/03/2017	AUGUST/2017	1,065.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36051546988

BC11/475.4/1261/0/31/08-21-2017/38

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717787873892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026395

71728000002

Date : 08-21-2017

BC11/475.4/1270/0653934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172800000-2

Collection Ref. Code : 1843-73-080-4

Customer Information----------

Name : ACERO,ANGELINA R

Premise Address: ZONE-3 #224 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

Billing Address: ZONE-3 #224 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	257853GS6	Pole No	:	0653934
Serial No	:	42855344	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3000
Period From	:	07-16-2017	Prev Rdg	:	2951
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	462	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.22
CURRENT BILL - AUGUST 2017		320.02
TOTAL AMOUNT DUE		298.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 350.00

Your monthly electricity consumption chart

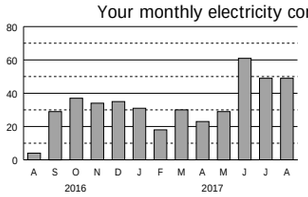

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.02		
Less : VAT	23.86		
Amount Net of VAT	296.16		
Less: BIR 2306	9.94		
BIR 2307	5.37	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	304.71	TOTAL SALES	320.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1270/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717787873892

ACERO,ANGELINA R

Premise Address: ZONE-3 #224 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

Billing Address: ZONE-3 #224 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-080-4	7172800000-2	09/03/2017	AUGUST/2017	298.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71728000002

BC11/475.4/1270/0/31/08-21-2017/38

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585232351971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58535716110

1011026405
Date : 08-21-2017
BC11/475.4/1270/0653934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853571611-0
Collection Ref. Code : 1859-86-485-6

Customer Information----------
Name : LASPINAS,MARIA CARMEN ALICANTE
Premise Address: Z-3 SAN ISIDRO VILLAGE TALISAY CITY
Billing Address: Z-3 SAN ISIDRO VILLAGE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036083	Pole No	:	0653934
Serial No	:	125285135	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	305
Period From	:	07-16-2017	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 136.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 130.91

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 26, 2017 - 20.00

Your monthly electricity consumption chart

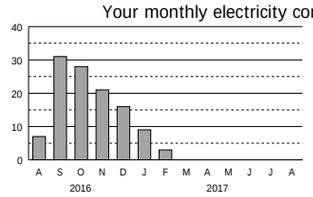

Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1270/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585232351971

LASPINAS,MARIA CARMEN ALICANTE
Premise Address: Z-3 SAN ISIDRO VILLAGE TALISAY CITY
Billing Address: Z-3 SAN ISIDRO VILLAGE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-485-6	5853571611-0	09/03/2017	AUGUST/2017	- 130.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58535716110

BC11/475.4/1270/0/31/08-21-2017/38

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162220279697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030805

16256000007

Date : 08-21-2017

BC11/475.4/1280/0653955/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625600000-7

Collection Ref. Code : 1821-68-863-5

Customer Information----------

Name : CHURCH OF TALISAY JACINTO GO

Premise Address: SAN ISIDRO TALISY
Billing Address: SAN ISIDRO TALISY

TIN :

Metering Information----------

Meter No	:	298484SS6	Pole No	:	0653955
Serial No	:	31236493	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21852
Period From	:	07-16-2017	Prev Rdg	:	21710
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	620	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	713.93
Transmission Charge	0.3569/kWh	50.68
System Loss Charge	0.7265/kWh	103.16
Sub-Total		867.77
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		7.53
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		55.93
Transmission		0.49
System Loss		7.48
Distribution		49.36
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		207.57
CURRENT BILL - AUGUST 2017		1,529.26
TOTAL AMOUNT DUE		1,528.72

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,452.00

Your monthly electricity consumption chart

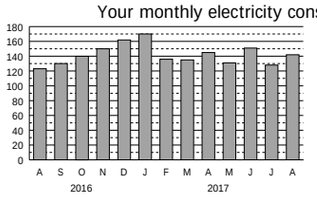

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.26		
Less : VAT	119.38		
Amount Net of VAT	1,409.88		
Less: BIR 2306	49.75		
BIR 2307	26.60	VATable Sales	1,321.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.19
Amount Due	1,333.53	VAT Zero Rated Sales	0.00
Add : VAT	119.38	VAT Amount	119.38
TOTAL AMOUNT DUE	1,452.91	TOTAL SALES	1,529.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1280/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162220279697

CHURCH OF TALISAY JACINTO GO
Premise Address: SAN ISIDRO TALISY
Billing Address: SAN ISIDRO TALISY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-863-5	1625600000-7	09/03/2017	AUGUST/2017	1,528.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16256000007

BC11/475.4/1280/0/31/08-21-2017/38

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714704767462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024743

71407000000

Date : 08-21-2017

BC11/475.4/1290/0653941/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140700000-0

Collection Ref. Code : 1817-31-836-5

Customer Information----------

Name : NADELA,EMMA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	450169GS6	Pole No	:	0653941
Serial No	:	68972425	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42594
Period From	:	07-16-2017	Prev Rdg	:	42124
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,363.02
Transmission Charge	0.3569/kWh	167.74
System Loss Charge	0.7265/kWh	341.46
Sub-Total		2,872.22
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		24.32
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		185.12
Transmission		1.61
System Loss		24.79
Distribution		161.98
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		673.46
CURRENT BILL - AUGUST 2017		4,940.46
TOTAL AMOUNT DUE		4,940.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,289.39

Your monthly electricity consumption chart

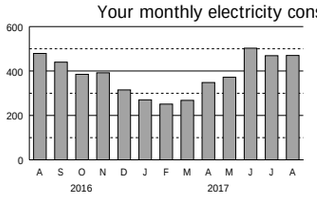

Avg Monthly Usage : 381.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,940.46		
Less : VAT	382.16		
Amount Net of VAT	4,558.30		
Less: BIR 2306	159.25		
BIR 2307	85.88	VATable Sales	4,267.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.30
Amount Due	4,313.17	VAT Zero Rated Sales	0.00
Add : VAT	382.16	VAT Amount	382.16
TOTAL AMOUNT DUE	4,695.33	TOTAL SALES	4,940.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1290/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714704767462

NADELA,EMMA
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-836-5	7140700000-0	09/03/2017	AUGUST/2017	4,940.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71407000000

BC11/475.4/1290/0/31/08-21-2017/38

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324157796525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029927

32407000002

Date : 08-21-2017

BC11/475.4/1300/0653962/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240700000-2

Collection Ref. Code : 1817-31-983-3

Customer Information----------

Name : ZAFRA,EULOGIO

Premise Address: SAN ISIDRO, TALISAY C/O VIC MARTI
Billing Address: SAN ISIDRO, TALISAY C/O VIC MARTI

TIN :

Metering Information----------

Meter No	:	7043 EIS6	Pole No	:	0653962
Serial No	:	38434835	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11633
Period From	:	07-16-2017	Prev Rdg	:	11117
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	0	Billed kWh	:	516

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,594.29
Transmission Charge	0.3569/kWh	184.16
System Loss Charge	0.7265/kWh	374.87
Sub-Total		3,153.32
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		26.70
LFT Differential	0.0061/kWh	3.15
Value Added Tax		
Generation		203.22
Transmission		1.77
System Loss		27.21
Distribution		177.77
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
NPC Stranded Debts	0.0265/kWh	13.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.43
Sub-Total		739.27
CURRENT BILL - AUGUST 2017		5,423.38
TOTAL AMOUNT DUE		5,272.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 6,000.00

Your monthly electricity consumption chart

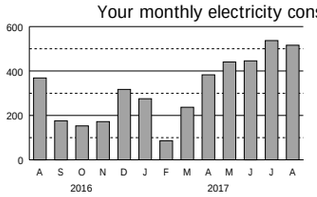

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,423.38		
Less : VAT	419.48		
Amount Net of VAT	5,003.90		
Less: BIR 2306	174.76		
BIR 2307	94.28	VATable Sales	4,684.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.79
Amount Due	4,734.86	VAT Zero Rated Sales	0.00
Add : VAT	419.48	VAT Amount	419.48
TOTAL AMOUNT DUE	5,154.34	TOTAL SALES	5,423.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1300/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324157796525

ZAFRA,EULOGIO
Premise Address: SAN ISIDRO, TALISAY C/O VIC MARTI
Billing Address: SAN ISIDRO, TALISAY C/O VIC MARTI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-983-3	3240700000-2	09/03/2017	AUGUST/2017	5,272.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32407000002

BC11/475.4/1300/0/31/08-21-2017/38

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814261861554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024991

81407000009

Date : 08-21-2017

BC11/475.4/1310/0653962/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140700000-9

Collection Ref. Code : 1817-31-845-4

Customer Information----------

Name : REYES,VIOLETA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039686	Pole No	:	0653962
Serial No	:	126816601	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5988
Period From	:	07-16-2017	Prev Rdg	:	5835
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.63
CURRENT BILL - AUGUST 2017		1,612.05
TOTAL AMOUNT DUE		1,612.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,721.40

Your monthly electricity consumption chart

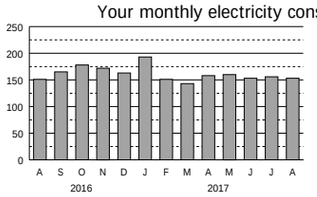

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.05		
Less : VAT	124.80		
Amount Net of VAT	1,487.25		
Less: BIR 2306	51.99		
BIR 2307	28.03	VATable Sales	1,392.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.83
Amount Due	1,407.23	VAT Zero Rated Sales	0.00
Add : VAT	124.80	VAT Amount	124.80
TOTAL AMOUNT DUE	1,532.03	TOTAL SALES	1,612.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1310/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814261861554

REYES,VIOLETA
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-845-4	8140700000-9	09/03/2017	AUGUST/2017	1,612.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81407000009

BC11/475.4/1310/0/31/08-21-2017/38

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697310918489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031066

69728000006

Date : 08-21-2017

BC11/475.4/1320/0653962/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972800000-6

Collection Ref. Code : 1843-76-128-9

Customer Information----------

Name : BARBOSA,MANUELITO B

Premise Address: ZONE 3 218 VERGARA VILL SAN ISIDRO TALISAY
Billing Address: ZONE 3 218 VERGARA VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	125743WS6	Pole No	:	0653962
Serial No	:	76614983	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5870
Period From	:	07-16-2017	Prev Rdg	:	5829
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	244	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		268.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 241.00

Your monthly electricity consumption chart

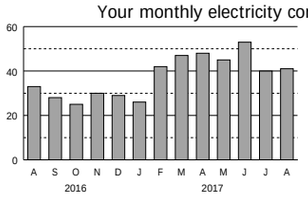

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1320/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697310918489

BARBOSA,MANUELITO B

Premise Address: ZONE 3 218 VERGARA VILL SAN ISIDRO TALISAY
Billing Address: ZONE 3 218 VERGARA VILL SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-128-9	6972800000-6	09/03/2017	AUGUST/2017	268.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69728000006 BC11/475.4/1320/0/31/08-21-2017/38 2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609411457225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022961

60936000003

Date : 08-21-2017

BC11/475.4/1350/0640391/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093600000-3

Collection Ref. Code : 1811-37-107-8

Customer Information----------

Name : ALBRANDO,CELERINO P.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	209869WS6	Pole No	:	0640391
Serial No	:	42609506	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22357
Period From	:	07-16-2017	Prev Rdg	:	22269
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,164.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Sub-Total		- 79.46
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.92
CURRENT BILL - AUGUST 2017		833.03
TOTAL AMOUNT DUE		- 331.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 29, 2017 - 2,000.00

Your monthly electricity consumption chart

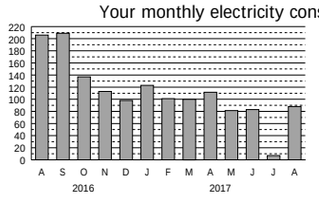

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.03		
Less : VAT	63.87		
Amount Net of VAT	769.16		
Less: BIR 2306	26.61		
BIR 2307	14.39	VATable Sales	715.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.05
Amount Due	728.16	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	792.03	TOTAL SALES	833.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1350/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609411457225

ALBRANDO,CELERINO P.
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-107-8	6093600000-3	09/03/2017	AUGUST/2017	- 331.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60936000003 BC11/475.4/1350/0/31/08-21-2017/38 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616516110902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025312

61696000001

Date : 08-21-2017

BC11/475.4/1360/0640384/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169600000-1

Collection Ref. Code : 1815-91-635-4

Customer Information----------

Name : GO,WILFREDO L

Premise Address: CANTONVILLE TALISAY
Billing Address: CANTONVILLE TALISAY

TIN :

Metering Information----------

Meter No	:	360316GS6	Pole No	:	0640384
Serial No	:	2002118521	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16051
Period From	:	07-16-2017	Prev Rdg	:	16045
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	300	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 268.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
TOTAL AMOUNT DUE		- 259.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 28, 2016 - 2,000.00

Your monthly electricity consumption chart

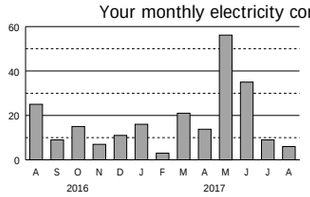

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1360/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616516110902

GO,WILFREDO L
Premise Address: CANTONVILLE TALISAY
Billing Address: CANTONVILLE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-91-635-4	6169600000-1	09/03/2017	AUGUST/2017	- 259.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61696000001 BC11/475.4/1360/0/31/08-21-2017/38 2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272229507341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020821

27256000004

Date : 08-21-2017

BC11/475.4/1380/0653983/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725600000-4

Collection Ref. Code : 1821-70-392-8

Customer Information----------

Name : ABELLANA,FILOMENA

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057221	Pole No	:	0653983
Serial No	:	121542103	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	682
Period From	:	07-16-2017	Prev Rdg	:	655
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	1320	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 158.49
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.89
CURRENT BILL - AUGUST 2017		112.67
TOTAL AMOUNT DUE		111.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 113.00

Your monthly electricity consumption chart

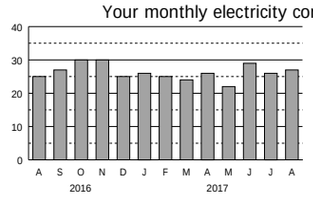

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.67		
Less : VAT	8.04		
Amount Net of VAT	104.63		
Less: BIR 2306	3.35		
BIR 2307	1.79	VATable Sales	88.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	99.49	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	107.53	TOTAL SALES	112.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1380/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272229507341

ABELLANA,FILOMENA
Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-392-8	2725600000-4	09/03/2017	AUGUST/2017	111.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27256000004

BC11/475.4/1380/0/31/08-21-2017/38

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004314746912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020495

00407000009

Date : 08-21-2017

BC11/475.4/1390/0661726/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040700000-9

Collection Ref. Code : 1817-31-683-4

Customer Information----------

Name : LASPINAS,MARDONIO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	207286WS6	Pole No	:	0661726
Serial No	:	42569084	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56507
Period From	:	07-16-2017	Prev Rdg	:	56311
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	985.43
Transmission Charge	0.3569/kWh	69.95
System Loss Charge	0.7265/kWh	142.39
Sub-Total		1,197.77
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		10.41
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.20
Transmission		0.67
System Loss		10.35
Distribution		67.90
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		286.72
CURRENT BILL - AUGUST 2017		2,112.58
TOTAL AMOUNT DUE		2,111.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,177.00

Your monthly electricity consumption chart

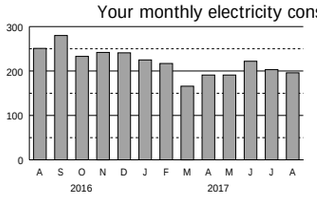

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.58		
Less : VAT	164.99		
Amount Net of VAT	1,947.59		
Less: BIR 2306	68.76		
BIR 2307	36.75	VATable Sales	1,825.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.73
Amount Due	1,842.08	VAT Zero Rated Sales	0.00
Add : VAT	164.99	VAT Amount	164.99
TOTAL AMOUNT DUE	2,007.07	TOTAL SALES	2,112.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1390/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004314746912

LASPINAS,MARDONIO
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-683-4	0040700000-9	09/03/2017	AUGUST/2017	2,111.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00407000009 BC11/475.4/1390/0/31/08-21-2017/38 2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846181202177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023955

84696000003

Date : 08-21-2017

BC11/475.4/1400/0661726/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469600000-3

Collection Ref. Code : 1815-97-113-4

Customer Information----------

Name : LASPINAS,MARDONIO M2 O

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089440	Pole No	:	0661726
Serial No	:	40006750	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2422
Period From	:	07-16-2017	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 161.16
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.49
CURRENT BILL - AUGUST 2017		452.67
TOTAL AMOUNT DUE		451.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 93.00

Your monthly electricity consumption chart

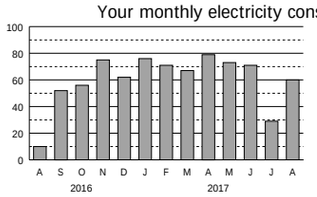

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.67		
Less : VAT	34.22		
Amount Net of VAT	418.45		
Less: BIR 2306	14.26		
BIR 2307	7.69	VATable Sales	382.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.27
Amount Due	396.50	VAT Zero Rated Sales	0.00
Add : VAT	34.22	VAT Amount	34.22
TOTAL AMOUNT DUE	430.72	TOTAL SALES	452.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1400/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846181202177

LASPINAS,MARDONIO M2 O
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-97-113-4	8469600000-3	09/03/2017	AUGUST/2017	451.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84696000003

BC11/475.4/1400/0/31/08-21-2017/38

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209830046780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022117

20996000004

Date : 08-21-2017

BC11/475.4/1430/0661726/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099600000-4

Collection Ref. Code : 1817-31-614-1

Customer Information----------

Name : LASPINAS,NORA

Premise Address: SAN ISIDRO-TALISAY

Billing Address: SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	207288WS6	Pole No	:	0661726
Serial No	:	48913649	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27765
Period From	:	07-16-2017	Prev Rdg	:	27574
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	960.29
Transmission Charge	0.3569/kWh	68.17
System Loss Charge	0.7265/kWh	138.76
Sub-Total		1,167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		9.90
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.23
Transmission		0.65
System Loss		10.09
Distribution		66.18
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		274.06
CURRENT BILL - AUGUST 2017		2,011.05
TOTAL AMOUNT DUE		2,010.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,019.00

Your monthly electricity consumption chart

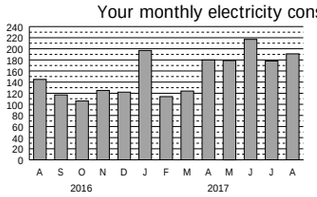

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.05		
Less : VAT	155.67		
Amount Net of VAT	1,855.38		
Less: BIR 2306	64.86		
BIR 2307	34.96	VATable Sales	1,736.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.39
Amount Due	1,755.56	VAT Zero Rated Sales	0.00
Add : VAT	155.67	VAT Amount	155.67
TOTAL AMOUNT DUE	1,911.23	TOTAL SALES	2,011.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1430/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209830046780

LASPINAS,NORA

Premise Address: SAN ISIDRO-TALISAY

Billing Address: SAN ISIDRO-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-614-1	2099600000-4	09/03/2017	AUGUST/2017	2,010.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20996000004 BC11/475.4/1430/0/31/08-21-2017/38 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650095572488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026673

65009000004

Date : 08-21-2017

BC11/475.4/1450/0661726/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500900000-4

Collection Ref. Code : 1835-32-260-3

Customer Information----------

Name : LASPINAS,SIEGFRED C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	207267WS6	Pole No	:	0661726
Serial No	:	47211395	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	92555
Period From	:	07-16-2017	Prev Rdg	:	92488
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	320	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.16
CURRENT BILL - AUGUST 2017		569.09
TOTAL AMOUNT DUE		568.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 982.00

Your monthly electricity consumption chart

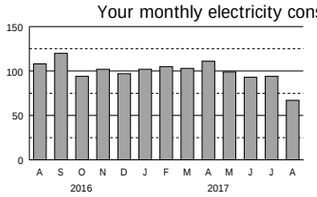

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.09		
Less : VAT	43.35		
Amount Net of VAT	525.74		
Less: BIR 2306	18.06		
BIR 2307	9.76	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	497.92	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	541.27	TOTAL SALES	569.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1450/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650095572488

LASPINAS,SIEGFRED C
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-260-3	6500900000-4	09/03/2017	AUGUST/2017	568.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65009000004

BC11/475.4/1450/0/31/08-21-2017/38

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756262422858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028165

75657000008

Date : 08-21-2017

BC11/475.4/1460/0661726/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565700000-8

Collection Ref. Code : 1829-70-848-1

Customer Information----------

Name : LUCERO,MA CONCHITA NINA V

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	207287WS6	Pole No	:	0661726
Serial No	:	49122445	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	79002
Period From	:	07-16-2017	Prev Rdg	:	78564
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	840	Billed kWh	:	438

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,202.13
Transmission Charge	0.3569/kWh	156.32
System Loss Charge	0.7265/kWh	318.21
Sub-Total		2,676.66
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		22.67
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		172.51
Transmission		1.50
System Loss		23.10
Distribution		150.99
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		627.62
CURRENT BILL - AUGUST 2017		4,604.43
TOTAL AMOUNT DUE		4,604.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 7,540.00

Your monthly electricity consumption chart

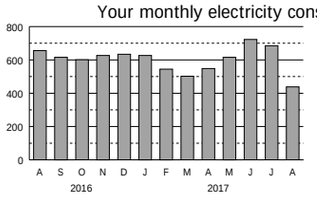

Avg Monthly Usage : 601.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,604.43		
Less : VAT	356.17		
Amount Net of VAT	4,248.26		
Less: BIR 2306	148.41		
BIR 2307	80.04	VATable Sales	3,976.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.45
Amount Due	4,019.81	VAT Zero Rated Sales	0.00
Add : VAT	356.17	VAT Amount	356.17
TOTAL AMOUNT DUE	4,375.98	TOTAL SALES	4,604.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1460/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756262422858

LUCERO,MA CONCHITA NINA V
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-848-1	7565700000-8	09/03/2017	AUGUST/2017	4,604.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75657000008

BC11/475.4/1460/0/31/08-21-2017/38

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697672855201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030913

69796000003

Date : 08-21-2017

BC11/475.4/1480/0661733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979600000-3

Collection Ref. Code : 1817-23-308-4

Customer Information----------

Name : TANGKAY,HERMINIA M2 C

Premise Address: C/O IOANNIS PAULUS TANGKEY Z-3 #259 SAN ISIDRO TALISAY

Billing Address: C/O IOANNIS PAULUS TANGKEY Z-3 #259 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	326104GS6	Pole No	:	0661733
Serial No	:	46034458	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16019
Period From	:	07-16-2017	Prev Rdg	:	15839
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	1140	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	904.99
Transmission Charge	0.3569/kWh	64.24
System Loss Charge	0.7265/kWh	130.77
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		49.89
Government Charges		
Franchise Tax - Local		9.52
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		70.90
Transmission		0.62
System Loss		9.50
Distribution		62.40
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		262.44
CURRENT BILL - AUGUST 2017		1,932.36
TOTAL AMOUNT DUE		1,931.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,634.00

Your monthly electricity consumption chart

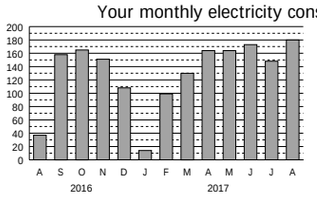

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.36		
Less : VAT	150.68		
Amount Net of VAT	1,781.68		
Less: BIR 2306	62.80		
BIR 2307	33.61	VATable Sales	1,669.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.76
Amount Due	1,685.27	VAT Zero Rated Sales	0.00
Add : VAT	150.68	VAT Amount	150.68
TOTAL AMOUNT DUE	1,835.95	TOTAL SALES	1,932.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1480/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697672855201

TANGKAY,HERMINIA M2 C

Premise Address: C/O IOANNIS PAULUS TANGKEY Z-3 #259 SAN ISIDRO TALISAY

Billing Address: C/O IOANNIS PAULUS TANGKEY Z-3 #259 SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-308-4	6979600000-3	09/03/2017	AUGUST/2017	1,931.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69796000003

BC11/475.4/1480/0/31/08-21-2017/38

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149255776727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025309

14947000007

Date : 08-21-2017

BC11/475.4/1500/0661803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494700000-7

Collection Ref. Code : 1837-64-809-3

Customer Information----------

Name : MONDIGO,JOSEPH

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	29772GS3	Pole No	:	0661803
Serial No	:	68886249	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	69102
Period From	:	07-16-2017	Prev Rdg	:	68836
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	1200	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,337.37
Transmission Charge	0.3569/kWh	94.94
System Loss Charge	0.7265/kWh	193.25
Sub-Total		1,625.56
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.44
Government Charges		
Franchise Tax - Local		13.78
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.76
Transmission		0.91
System Loss		14.04
Distribution		91.93
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		381.41
CURRENT BILL - AUGUST 2017		2,798.52
TOTAL AMOUNT DUE		2,776.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,700.00

Your monthly electricity consumption chart

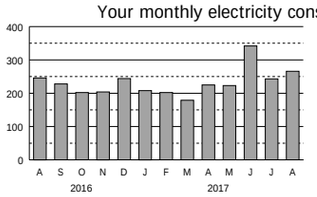

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.52		
Less : VAT	216.54		
Amount Net of VAT	2,581.98		
Less: BIR 2306	90.24		
BIR 2307	48.65	VATable Sales	2,417.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.87
Amount Due	2,443.09	VAT Zero Rated Sales	0.00
Add : VAT	216.54	VAT Amount	216.54
TOTAL AMOUNT DUE	2,659.63	TOTAL SALES	2,798.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1500/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149255776727

MONDIGO,JOSEPH
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-64-809-3	1494700000-7	09/03/2017	AUGUST/2017	2,776.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14947000007

BC11/475.4/1500/0/31/08-21-2017/38

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893935014086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89307000003

BILLING STATEMENT

1011028802

Date : 08-21-2017

BC11/475.4/1510/0661803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930700000-3

Collection Ref. Code : 1817-31-659-1

Customer Information----------

Name : VILLA,CLEMENTE

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143097	Pole No	:	0661803
Serial No	:	40099425	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5250
Period From	:	07-16-2017	Prev Rdg	:	4976
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,074.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,377.59
Transmission Charge	0.3569/kWh	97.79
System Loss Charge	0.7265/kWh	199.06
Sub-Total		1,674.44
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		14.19
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		107.93
Transmission		0.94
System Loss		14.46
Distribution		94.68
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		392.89
CURRENT BILL - AUGUST 2017		2,882.53
TOTAL AMOUNT DUE		- 192.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,074.63

Your monthly electricity consumption chart

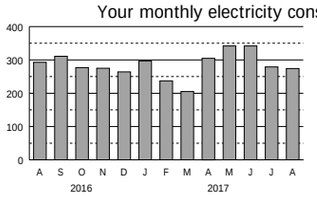

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.53		
Less : VAT	223.06		
Amount Net of VAT	2,659.47		
Less: BIR 2306	92.94		
BIR 2307	50.11	VATable Sales	2,489.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.83
Amount Due	2,516.42	VAT Zero Rated Sales	0.00
Add : VAT	223.06	VAT Amount	223.06
TOTAL AMOUNT DUE	2,739.48	TOTAL SALES	2,882.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1510/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893935014086

VILLA,CLEMENTE
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-659-1	8930700000-3	09/03/2017	AUGUST/2017	- 192.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89307000003

BC11/475.4/1510/0/31/08-21-2017/38

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547177120577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54728000008

1011024412

Date : 08-21-2017

BC11/475.4/1520/0661803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472800000-8

Collection Ref. Code : 1843-78-779-2

Customer Information----------

Name : FUNCION,ALICIA C

Premise Address: ZONE III #262 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

Billing Address: ZONE III #262 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	544957 GS6	Pole No	:	0661803
Serial No	:	67793690	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24776
Period From	:	07-16-2017	Prev Rdg	:	23989
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	2131	Billed kWh	:	787

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,956.80
Transmission Charge	0.3569/kWh	280.88
System Loss Charge	0.7265/kWh	571.76
Sub-Total		4,809.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	75.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		75.29
Government Charges		
Franchise Tax - Local		40.71
LFT Differential	0.0061/kWh	4.80
Value Added Tax		
Generation		309.96
Transmission		2.69
System Loss		41.53
Distribution		270.82
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
NPC Stranded Debts	0.0265/kWh	20.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.02
Sub-Total		1,127.23
CURRENT BILL - AUGUST 2017		8,268.80
TOTAL AMOUNT DUE		8,268.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 7,667.00

Your monthly electricity consumption chart

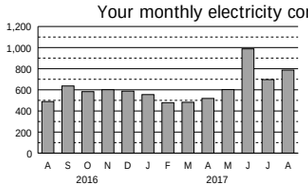

Avg Monthly Usage : 615.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,268.80		
Less : VAT	639.50		
Amount Net of VAT	7,629.30		
Less: BIR 2306	266.47		
BIR 2307	143.74	VATable Sales	7,141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.73
Amount Due	7,219.09	VAT Zero Rated Sales	0.00
Add : VAT	639.50	VAT Amount	639.50
TOTAL AMOUNT DUE	7,858.59	TOTAL SALES	8,268.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1520/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547177120577

FUNCION,ALICIA C

Premise Address: ZONE III #262 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

Billing Address: ZONE III #262 SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-779-2	5472800000-8	09/03/2017	AUGUST/2017	8,268.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54728000008

BC11/475.4/1520/0/31/08-21-2017/38

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709990783862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023110

70996000009

Date : 08-21-2017

BC11/475.4/1530/0661803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099600000-9

Collection Ref. Code : 1817-31-653-2

Customer Information----------

Name : TAGIMACRUZ,ALICE

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010834	Pole No	:	0661803
Serial No	:	121573457	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9476
Period From	:	07-16-2017	Prev Rdg	:	9182
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,478.14
Transmission Charge	0.3569/kWh	104.93
System Loss Charge	0.7265/kWh	213.59
Sub-Total		1,796.66
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,947.50	58.95
Sub-Total		87.08
Government Charges		
Franchise Tax - Local		15.56
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		115.78
Transmission		1.00
System Loss		15.52
Distribution		101.55
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		428.93
CURRENT BILL - AUGUST 2017		3,158.90
TOTAL AMOUNT DUE		3,158.57

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 6, 2017 - 2,948.00

Your monthly electricity consumption chart

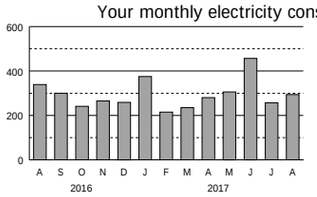

Avg Monthly Usage : 294.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.90		
Less : VAT	246.38		
Amount Net of VAT	2,912.52		
Less: BIR 2306	102.66		
BIR 2307	54.95	VATable Sales	2,729.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.55
Amount Due	2,754.91	VAT Zero Rated Sales	0.00
Add : VAT	246.38	VAT Amount	246.38
TOTAL AMOUNT DUE	3,001.29	TOTAL SALES	3,158.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1530/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709990783862

TAGIMACRUZ,ALICE
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-653-2	7099600000-9	09/03/2017	AUGUST/2017	3,158.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70996000009

BC11/475.4/1530/0/31/08-21-2017/38

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609388570734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022870

60996000000

Date : 08-21-2017

BC11/475.4/1540/0661803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099600000-0

Collection Ref. Code : 1817-31-641-9

Customer Information----------

Name : TALADUA,FERNANDO

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	6186FA3	Pole No	:	0661803
Serial No	:	419741	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9473
Period From	:	07-16-2017	Prev Rdg	:	9342
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.3569/kWh	46.75
System Loss Charge	0.7265/kWh	95.17
Sub-Total		800.55
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.53
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.60
Transmission		0.45
System Loss		6.90
Distribution		45.58
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		188.16
CURRENT BILL - AUGUST 2017		1,381.08
TOTAL AMOUNT DUE		1,380.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,289.00

Your monthly electricity consumption chart

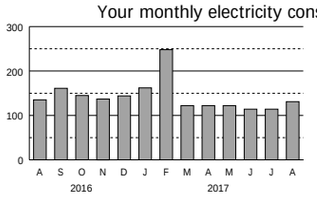

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.08		
Less : VAT	106.95		
Amount Net of VAT	1,274.13		
Less: BIR 2306	44.56		
BIR 2307	24.01	VATable Sales	1,192.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.21
Amount Due	1,205.56	VAT Zero Rated Sales	0.00
Add : VAT	106.95	VAT Amount	106.95
TOTAL AMOUNT DUE	1,312.51	TOTAL SALES	1,381.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1540/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609388570734

TALADUA,FERNANDO
Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-641-9	6099600000-0	09/03/2017	AUGUST/2017	1,380.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60996000000

BC11/475.4/1540/0/31/08-21-2017/38

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509239126845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023424

50996000001

Date : 08-21-2017

BC11/475.4/1550/0661796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099600000-1

Collection Ref. Code : 1817-31-635-4

Customer Information----------

Name : RUIZ,MERCED VILLAGRACIA

Premise Address: Z3 265 SAN ISIDRO TALISAY

Billing Address: Z3 265 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	474416 GS6	Pole No	:	0661796
Serial No	:	67629136	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23964
Period From	:	07-16-2017	Prev Rdg	:	23943
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	1495	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		- 101.29
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		21.50
CURRENT BILL - AUGUST 2017		113.63
TOTAL AMOUNT DUE		113.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,222.00

Your monthly electricity consumption chart

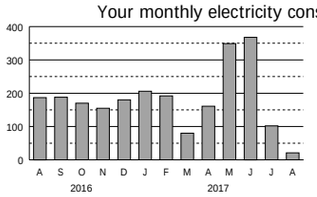

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.63		
Less : VAT	9.04		
Amount Net of VAT	104.59		
Less: BIR 2306	3.77		
BIR 2307	1.86	VATable Sales	92.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.46
Amount Due	98.96	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	108.00	TOTAL SALES	113.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1550/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509239126845

RUIZ,MERCED VILLAGRACIA

Premise Address: Z3 265 SAN ISIDRO TALISAY

Billing Address: Z3 265 SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-635-4	5099600000-1	09/03/2017	AUGUST/2017	113.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50996000001 BC11/475.4/1550/0/31/08-21-2017/38 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120736744516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027239

12048000009

Date : 08-21-2017

BC11/475.4/1560/0661796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204800000-9

Collection Ref. Code : 1831-86-992-6

Customer Information----------

Name : TOBES,MAURO E TM

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	256279GS6	Pole No	:	0661796
Serial No	:	43646404	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	77124
Period From	:	07-16-2017	Prev Rdg	:	76634
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	150	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,463.57
Transmission Charge	0.3569/kWh	174.88
System Loss Charge	0.7265/kWh	355.99
Sub-Total		2,994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		25.36
LFT Differential	0.0061/kWh	2.99
Value Added Tax		
Generation		192.98
Transmission		1.67
System Loss		25.86
Distribution		168.84
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		702.07
CURRENT BILL - AUGUST 2017		5,150.42
TOTAL AMOUNT DUE		5,149.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,901.00

Your monthly electricity consumption chart

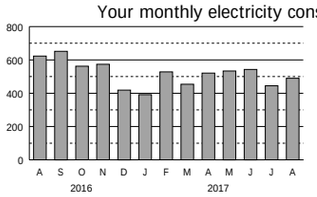

Avg Monthly Usage : 518.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,150.42		
Less : VAT	398.38		
Amount Net of VAT	4,752.04		
Less: BIR 2306	166.00		
BIR 2307	89.53	VATable Sales	4,448.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.69
Amount Due	4,496.51	VAT Zero Rated Sales	0.00
Add : VAT	398.38	VAT Amount	398.38
TOTAL AMOUNT DUE	4,894.89	TOTAL SALES	5,150.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1560/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120736744516

TOBES,MAURO E TM
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-992-6	1204800000-9	09/03/2017	AUGUST/2017	5,149.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12048000009

BC11/475.4/1560/0/31/08-21-2017/38

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138116861070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021225

13847000000

Date : 08-21-2017

BC11/475.4/1570/0661796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384700000-0

Collection Ref. Code : 1837-38-872-5

Customer Information----------

Name : GUMBA,MARICON M TM

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	338809GS6	Pole No	:	0661796
Serial No	:	47854663	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30964
Period From	:	07-16-2017	Prev Rdg	:	29793
No of Days	:	31	Diff Rdg	:	1171
Avg kWh/day	:	37.77	Registered	:	1171
Conn Load	:	100	Billed kWh	:	1171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,887.44
Transmission Charge	0.3569/kWh	417.93
System Loss Charge	0.7265/kWh	850.73
Sub-Total		7,156.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,049.95
Supply Charge	0.4118/kWh	482.22
Metering Charge	0.6989/kWh	818.41
	5.00/month	5.00
Sub-Total		3,355.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	111.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Sub-Total		112.02
Government Charges		
Franchise Tax - Local		60.55
LFT Differential	0.0061/kWh	7.14
Value Added Tax		
Generation		461.20
Transmission		4.00
System Loss		61.79
Distribution		402.67
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	182.80
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	226.94
NPC Stranded Debts	0.0265/kWh	31.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	214.29
Sub-Total		1,676.91
CURRENT BILL - AUGUST 2017		12,300.61
TOTAL AMOUNT DUE		12,300.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 12,655.00

Your monthly electricity consumption chart

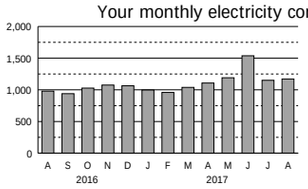

Avg Monthly Usage : 1,095.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,300.61		
Less : VAT	951.23		
Amount Net of VAT	11,349.38		
Less: BIR 2306	396.35		
BIR 2307	213.83	VATable Sales	10,623.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	725.68
Amount Due	10,739.20	VAT Zero Rated Sales	0.00
Add : VAT	951.23	VAT Amount	951.23
TOTAL AMOUNT DUE	11,690.43	TOTAL SALES	12,300.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1570/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138116861070

GUMBA,MARICON M TM
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-872-5	1384700000-0	09/03/2017	AUGUST/2017	12,300.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13847000000

BC11/475.4/1570/0/31/08-21-2017/38

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409085372115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022921

40996000002

Date : 08-21-2017

BC11/475.4/1580/0661796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099600000-2

Collection Ref. Code : 1817-31-620-6

Customer Information----------

Name : GETALAGA,ALIPIO JR C

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	255155GS6	Pole No	:	0661796
Serial No	:	44330126	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18959
Period From	:	07-16-2017	Prev Rdg	:	18848
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		159.54
CURRENT BILL - AUGUST 2017		1,171.10
TOTAL AMOUNT DUE		1,065.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,200.00

Your monthly electricity consumption chart

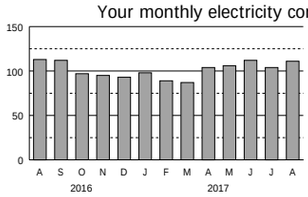

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.10		
Less : VAT	90.72		
Amount Net of VAT	1,080.38		
Less: BIR 2306	37.80		
BIR 2307	20.36	VATable Sales	1,011.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.82
Amount Due	1,022.22	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,112.94	TOTAL SALES	1,171.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1580/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409085372115

GETALAGA,ALIPIO JR C
Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-620-6	4099600000-2	09/03/2017	AUGUST/2017	1,065.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40996000002

BC11/475.4/1580/0/31/08-21-2017/38

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913727080851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025292

91346000002

Date : 08-21-2017

BC11/475.4/1600/0661782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134600000-2

Collection Ref. Code : 1821-38-818-6

Customer Information----------

Name : ABARQUEZ,THURMAN

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	557255 GS6	Pole No	:	0661782
Serial No	:	53999816	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15977
Period From	:	07-16-2017	Prev Rdg	:	15721
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	900	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,287.09
Transmission Charge	0.3569/kWh	91.37
System Loss Charge	0.7265/kWh	185.98
Sub-Total		1,564.44
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.49
Government Charges		
Franchise Tax - Local		13.26
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.82
Transmission		0.87
System Loss		13.51
Distribution		88.50
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		367.08
CURRENT BILL - AUGUST 2017		2,693.50
TOTAL AMOUNT DUE		2,693.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6,868.00

Your monthly electricity consumption chart

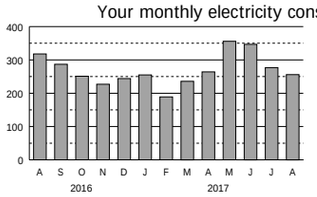

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.50		
Less : VAT	208.42		
Amount Net of VAT	2,485.08		
Less: BIR 2306	86.84		
BIR 2307	46.82	VATable Sales	2,326.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.66
Amount Due	2,351.42	VAT Zero Rated Sales	0.00
Add : VAT	208.42	VAT Amount	208.42
TOTAL AMOUNT DUE	2,559.84	TOTAL SALES	2,693.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1600/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913727080851

ABARQUEZ,THURMAN
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-38-818-6	9134600000-2	09/03/2017	AUGUST/2017	2,693.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91346000002 BC11/475.4/1600/0/31/08-21-2017/38 2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309968311360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023255

30996000003

Date : 08-21-2017

BC11/475.4/1610/0661761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099600000-3

Collection Ref. Code : 1817-31-617-6

Customer Information----------

Name : SY,MAURO

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	472408GS6	Pole No	:	0661761
Serial No	:	78347212	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20684
Period From	:	07-16-2017	Prev Rdg	:	20496
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	945.21
Transmission Charge	0.3569/kWh	67.10
System Loss Charge	0.7265/kWh	136.58
Sub-Total		1,148.89
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.98
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.03
Transmission		0.64
System Loss		9.91
Distribution		65.15
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		269.72
CURRENT BILL - AUGUST 2017		1,979.51
TOTAL AMOUNT DUE		1,925.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,000.00

Your monthly electricity consumption chart

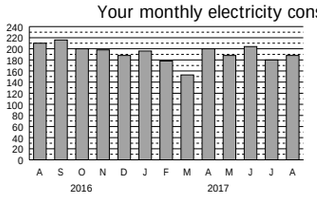

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.51		
Less : VAT	153.20		
Amount Net of VAT	1,826.31		
Less: BIR 2306	63.82		
BIR 2307	34.41	VATable Sales	1,709.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.52
Amount Due	1,728.08	VAT Zero Rated Sales	0.00
Add : VAT	153.20	VAT Amount	153.20
TOTAL AMOUNT DUE	1,881.28	TOTAL SALES	1,979.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1610/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309968311360

SY,MAURO

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-617-6	3099600000-3	09/03/2017	AUGUST/2017	1,925.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30996000003 BC11/475.4/1610/0/31/08-21-2017/38 2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128360590425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031180

12888000002

Date : 08-21-2017

BC11/475.4/1620/0661761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288800000-2

Collection Ref. Code : 1833-72-146-2

Customer Information----------

Name : HUANG,MARCELINA S

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	370359GS6	Pole No	:	0661761
Serial No	:	02107790	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6150
Period From	:	07-16-2017	Prev Rdg	:	6150
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5.00

Your monthly electricity consumption chart

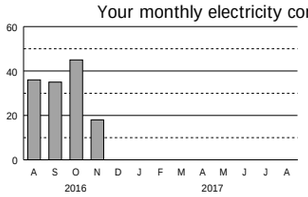

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1620/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128360590425

HUANG,MARCELINA S
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-146-2	1288800000-2	09/03/2017	AUGUST/2017	5.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12888000002

BC11/475.4/1620/0/31/08-21-2017/38

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737409293066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020848

73788000005

Date : 08-21-2017

BC11/475.4/1621/0661824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378800000-5

Collection Ref. Code : 1845-74-944-8

Customer Information----------

Name : MAJAN,NATHANIEL BAGUIO

Premise Address: Z-3/ 270/ VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: Z-3/ 270/ VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	488019GS6	Pole No	:	0661824
Serial No	:	67723371	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37625
Period From	:	07-16-2017	Prev Rdg	:	36866
No of Days	:	31	Diff Rdg	:	759
Avg kWh/day	:	24.48	Registered	:	759
Conn Load	:	2359	Billed kWh	:	759

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,816.02
Transmission Charge	0.3569/kWh	270.89
System Loss Charge	0.7265/kWh	551.41
Sub-Total		4,638.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	72.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		72.60
Government Charges		
Franchise Tax - Local		39.26
LFT Differential	0.0061/kWh	4.63
Value Added Tax		
Generation		298.94
Transmission		2.60
System Loss		40.05
Distribution		261.21
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
NPC Stranded Debts	0.0265/kWh	20.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.90
Sub-Total		1,087.15
CURRENT BILL - AUGUST 2017		7,974.81
TOTAL AMOUNT DUE		7,974.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 9,069.54

Your monthly electricity consumption chart

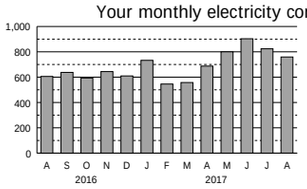

Avg Monthly Usage : 684.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,974.81		
Less : VAT	616.78		
Amount Net of VAT	7,358.03		
Less: BIR 2306	257.00		
BIR 2307	138.63	VATable Sales	6,887.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	470.37
Amount Due	6,962.40	VAT Zero Rated Sales	0.00
Add : VAT	616.78	VAT Amount	616.78
TOTAL AMOUNT DUE	7,579.18	TOTAL SALES	7,974.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1621/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737409293066

MAJAN,NATHANIEL BAGUIO
Premise Address: Z-3/ 270/ VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: Z-3/ 270/ VERGARA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-944-8	7378800000-5	09/03/2017	AUGUST/2017	7,974.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73788000005

BC11/475.4/1621/0/31/08-21-2017/38

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895958072241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89588000003

1011029890
Date : 08-21-2017
BC11/475.4/1670/0661824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958800000-3
Collection Ref. Code : 1839-84-884-7

Customer Information----------
Name : LARGO,EDEN T
Premise Address: CANTON VILL. SAN ISIDRO TALISAY
Billing Address: CANTON VILL. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118298	Pole No	:	0661824
Serial No	:	84451222	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1413
Period From	:	07-16-2017	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	568	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 63.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.6288/kWh	33.96
System Loss Charge	0.7117/kWh	38.43
Sub-Total		343.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 436.50	8.73
Sub-Total		13.90
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.32
System Loss		2.68
Distribution		19.14
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		79.11
CURRENT BILL - AUGUST 2017		596.41
TOTAL AMOUNT DUE		533.01

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 500.00

Your monthly electricity consumption chart

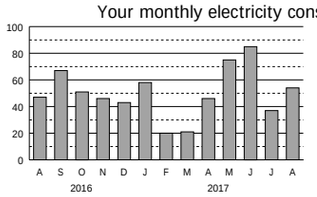

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.41		
Less : VAT	45.48		
Amount Net of VAT	550.93		
Less: BIR 2306	18.94		
BIR 2307	10.41	VATable Sales	517.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	521.58	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	567.06	TOTAL SALES	596.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1670/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895958072241

LARGO,EDEN T
Premise Address: CANTON VILL. SAN ISIDRO TALISAY
Billing Address: CANTON VILL. SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-884-7	8958800000-3	09/03/2017	AUGUST/2017	533.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89588000003

BC11/475.4/1670/0/31/08-21-2017/38

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209815071175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022349

20980633992

Date : 08-21-2017

BC11/475.4/1671/0661824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098063399-2

Collection Ref. Code : 1851-40-500-3

Customer Information----------

Name : LARGO,EDUVIGES EDEN TEJADA

Premise Address: CANTON VILLE SAN ISIDRO
Billing Address: CANTON VILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	455569 GS6	Pole No	:	0661824
Serial No	:	53334510	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16163
Period From	:	07-16-2017	Prev Rdg	:	15801
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	236	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,820.03
Transmission Charge	0.3569/kWh	129.20
System Loss Charge	0.7265/kWh	262.99
Sub-Total		2,212.22
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		18.74
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		142.57
Transmission		1.23
System Loss		19.11
Distribution		124.89
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		518.84
CURRENT BILL - AUGUST 2017		3,806.48
TOTAL AMOUNT DUE		3,806.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,580.00

Your monthly electricity consumption chart

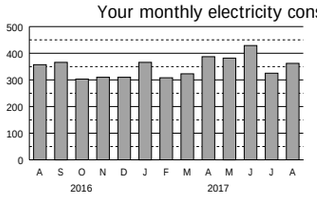

Avg Monthly Usage : 348.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,806.48		
Less : VAT	294.47		
Amount Net of VAT	3,512.01		
Less: BIR 2306	122.69		
BIR 2307	66.17	VATable Sales	3,287.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.37
Amount Due	3,323.15	VAT Zero Rated Sales	0.00
Add : VAT	294.47	VAT Amount	294.47
TOTAL AMOUNT DUE	3,617.62	TOTAL SALES	3,806.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1671/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209815071175

LARGO,EDUVIGES EDEN TEJADA
Premise Address: CANTON VILLE SAN ISIDRO
Billing Address: CANTON VILLE SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-500-3	2098063399-2	09/03/2017	AUGUST/2017	3,806.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20980633992

BC11/475.4/1671/0/31/08-21-2017/38

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994685783585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029912

99488000003

Date : 08-21-2017

BC11/475.4/1680/0661831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948800000-3

Collection Ref. Code : 1827-42-998-4

Customer Information----------

Name : BACALTOS,PORFERIO L

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108712	Pole No	:	0661831
Serial No	:	129123899	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8242
Period From	:	07-16-2017	Prev Rdg	:	7935
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	142	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,543.50
Transmission Charge	0.3569/kWh	109.57
System Loss Charge	0.7265/kWh	223.04
Sub-Total		1,876.11
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,032.00	60.64
Sub-Total		90.01
Government Charges		
Franchise Tax - Local		16.24
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		120.92
Transmission		1.05
System Loss		16.19
Distribution		106.01
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		447.76
CURRENT BILL - AUGUST 2017		3,297.29
TOTAL AMOUNT DUE		3,296.41

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 17, 2017 - 3,033.00

Your monthly electricity consumption chart

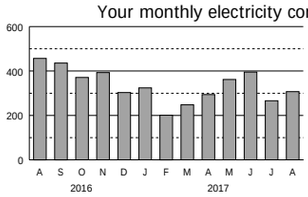

Avg Monthly Usage : 335.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.29		
Less : VAT	257.14		
Amount Net of VAT	3,040.15		
Less: BIR 2306	107.16		
BIR 2307	57.35	VATable Sales	2,849.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.62
Amount Due	2,875.64	VAT Zero Rated Sales	0.00
Add : VAT	257.14	VAT Amount	257.14
TOTAL AMOUNT DUE	3,132.78	TOTAL SALES	3,297.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1680/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994685783585

BACALTOS,PORFERIO L
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-998-4	9948800000-3	09/03/2017	AUGUST/2017	3,296.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99488000003

BC11/475.4/1680/0/31/08-21-2017/38

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934620596762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019361

93407000004

Date : 08-21-2017

BC11/475.4/1700/0614681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340700000-4

Collection Ref. Code : 1817-32-485-3

Customer Information----------

Name : CORNELIA,JOVENAL

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	465841GS6	Pole No	:	0614681
Serial No	:	67673890	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16062
Period From	:	07-16-2017	Prev Rdg	:	15933
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	936	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,270.00	65.40
Sub-Total		77.74
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		193.54
CURRENT BILL - AUGUST 2017		1,433.72
TOTAL AMOUNT DUE		1,432.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,271.00

Your monthly electricity consumption chart

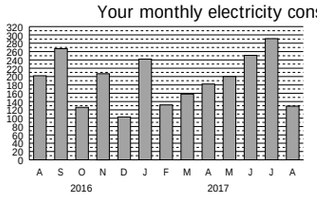

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.72		
Less : VAT	113.20		
Amount Net of VAT	1,320.52		
Less: BIR 2306	47.17		
BIR 2307	24.96	VATable Sales	1,240.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.34
Amount Due	1,248.39	VAT Zero Rated Sales	0.00
Add : VAT	113.20	VAT Amount	113.20
TOTAL AMOUNT DUE	1,361.59	TOTAL SALES	1,433.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1700/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934620596762

CORNELIA,JOVENAL

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-485-3	9340700000-4	09/03/2017	AUGUST/2017	1,432.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93407000004 BC11/475.4/1700/0/31/08-21-2017/38 2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434131230649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019587

43407000009

Date : 08-21-2017

BC11/475.4/1710/0614674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340700000-9

Collection Ref. Code : 1817-32-446-2

Customer Information----------

Name : LASTIMOSA,MILAGROS

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	401681 GS6	Pole No	:	0614674
Serial No	:	2003222922	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30562
Period From	:	07-16-2017	Prev Rdg	:	30088
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,383.13
Transmission Charge	0.3569/kWh	169.17
System Loss Charge	0.7265/kWh	344.36
Sub-Total		2,896.66
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,251.00	105.02
Sub-Total		150.37
Government Charges		
Franchise Tax - Local		25.13
LFT Differential	0.0061/kWh	2.89
Value Added Tax		
Generation		186.68
Transmission		1.62
System Loss		25.02
Distribution		163.35
Others		21.41
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
NPC Stranded Debts	0.0265/kWh	12.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.74
Sub-Total		692.45
CURRENT BILL - AUGUST 2017		5,100.73
TOTAL AMOUNT DUE		5,100.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 5,251.00

Your monthly electricity consumption chart

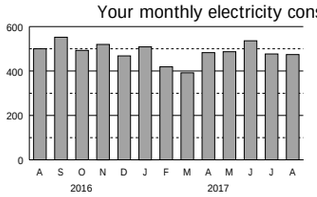

Avg Monthly Usage : 485.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,100.73		
Less : VAT	398.08		
Amount Net of VAT	4,702.65		
Less: BIR 2306	165.87		
BIR 2307	88.73	VATable Sales	4,408.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.37
Amount Due	4,448.05	VAT Zero Rated Sales	0.00
Add : VAT	398.08	VAT Amount	398.08
TOTAL AMOUNT DUE	4,846.13	TOTAL SALES	5,100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1710/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434131230649

LASTIMOSA,MILAGROS

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-446-2	4340700000-9	09/03/2017	AUGUST/2017	5,100.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43407000009 BC11/475.4/1710/0/31/08-21-2017/38 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785908580114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027233

78569499664

Date : 08-21-2017

BC11/475.4/1710/0640384/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856949966-4

Collection Ref. Code : 1861-93-656-7

Customer Information----------

Name : YU,OSCAR II BONGCAL

Premise Address: CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: CANTON VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115825	Pole No	:	0640384
Serial No	:	40074359	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	250
Period From	:	07-16-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	450	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.46
CURRENT BILL - AUGUST 2017		114.14
TOTAL AMOUNT DUE		63.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 7.72

Your monthly electricity consumption chart

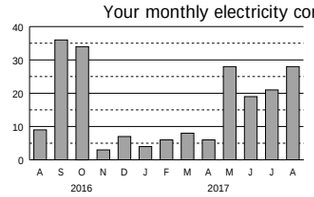

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.14		
Less : VAT	8.04		
Amount Net of VAT	106.10		
Less: BIR 2306	3.35		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1710/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785908580114

YU,OSCAR II BONGCAL
Premise Address: CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: CANTON VILLAGE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-656-7	7856949966-4	09/03/2017	AUGUST/2017	63.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78569499664

BC11/475.4/1710/0/31/08-21-2017/38

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172564310350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021265

17256000005

Date : 08-21-2017

BC11/475.4/1740/0614653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725600000-5

Collection Ref. Code : 1821-70-218-2

Customer Information----------

Name : BACALTOS,EDUARDO L

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	358334GS6	Pole No	:	0614653
Serial No	:	2002114218	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16464
Period From	:	07-16-2017	Prev Rdg	:	16376
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 58.60
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		120.56
CURRENT BILL - AUGUST 2017		856.53
TOTAL AMOUNT DUE		854.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,045.00

Your monthly electricity consumption chart

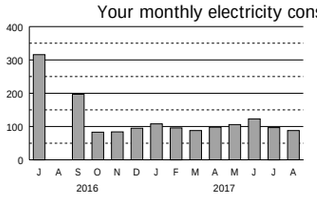

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.53		
Less : VAT	66.39		
Amount Net of VAT	790.14		
Less: BIR 2306	27.66		
BIR 2307	14.81	VATable Sales	735.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.17
Amount Due	747.67	VAT Zero Rated Sales	0.00
Add : VAT	66.39	VAT Amount	66.39
TOTAL AMOUNT DUE	814.06	TOTAL SALES	856.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1740/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172564310350

BACALTOS,EDUARDO L
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-218-2	1725600000-5	09/03/2017	AUGUST/2017	854.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17256000005

BC11/475.4/1740/0/31/08-21-2017/38

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634180346690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019387

63407000007

Date : 08-21-2017

BC11/475.4/1750/0614681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340700000-7

Collection Ref. Code : 1817-32-467-5

Customer Information----------

Name : CEMPRON,GERONCIA MILLANES

Premise Address: CANTON VIL SAN ISIDRO TALISAY
Billing Address: CANTON VIL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	381972GS6	Pole No	:	0614681
Serial No	:	2003141380	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25797
Period From	:	07-16-2017	Prev Rdg	:	25558
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,201.62
Transmission Charge	0.3569/kWh	85.30
System Loss Charge	0.7265/kWh	173.63
Sub-Total		1,460.55
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.86
Government Charges		
Franchise Tax - Local		12.38
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.13
Transmission		0.82
System Loss		12.61
Distribution		82.66
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		342.77
CURRENT BILL - AUGUST 2017		2,515.03
TOTAL AMOUNT DUE		2,514.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,581.00

Your monthly electricity consumption chart

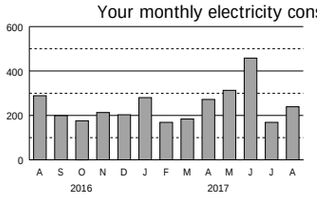

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.03		
Less : VAT	194.62		
Amount Net of VAT	2,320.41		
Less: BIR 2306	81.10		
BIR 2307	43.72	VATable Sales	2,172.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.15
Amount Due	2,195.59	VAT Zero Rated Sales	0.00
Add : VAT	194.62	VAT Amount	194.62
TOTAL AMOUNT DUE	2,390.21	TOTAL SALES	2,515.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1750/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634180346690

CEMPRON,GERONCIA MILLANES
Premise Address: CANTON VIL SAN ISIDRO TALISAY
Billing Address: CANTON VIL SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-467-5	6340700000-7	09/03/2017	AUGUST/2017	2,514.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63407000007

BC11/475.4/1750/0/31/08-21-2017/38

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396891545541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031164

39657000004

Date : 08-21-2017

BC11/475.4/1760/0614681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965700000-4

Collection Ref. Code : 1829-72-944-6

Customer Information----------

Name : TUQUIB,LEOPOLDO MANACAP

Premise Address: CANTONVILLE SUBD SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SUBD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	189359WS6	Pole No	:	0614681
Serial No	:	49312936	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	61223
Period From	:	07-16-2017	Prev Rdg	:	60783
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	1850	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,212.19
Transmission Charge	0.3569/kWh	157.04
System Loss Charge	0.7265/kWh	319.66
Sub-Total		2,688.89
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		22.77
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		173.29
Transmission		1.50
System Loss		23.21
Distribution		151.68
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		630.46
CURRENT BILL - AUGUST 2017		4,625.41
TOTAL AMOUNT DUE		4,624.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 4,417.00

Your monthly electricity consumption chart

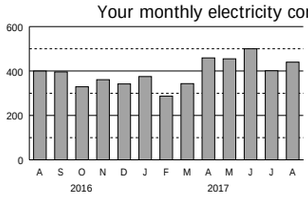

Avg Monthly Usage : 391.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,625.41		
Less : VAT	357.78		
Amount Net of VAT	4,267.63		
Less: BIR 2306	149.08		
BIR 2307	80.41	VATable Sales	3,994.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.68
Amount Due	4,038.14	VAT Zero Rated Sales	0.00
Add : VAT	357.78	VAT Amount	357.78
TOTAL AMOUNT DUE	4,395.92	TOTAL SALES	4,625.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1760/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396891545541

TUQUIB,LEOPOLDO MANACAP
Premise Address: CANTONVILLE SUBD SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SUBD SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-944-6	3965700000-4	09/03/2017	AUGUST/2017	4,624.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39657000004

BC11/475.4/1760/0/31/08-21-2017/38

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734828199393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019434

73407000006

Date : 08-21-2017

BC11/475.4/1770/0614681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340700000-6

Collection Ref. Code : 1817-32-476-4

Customer Information----------

Name : DY,ADECISA

Premise Address: CANTON VIL SAN ISIDRO TALISAY
Billing Address: CANTON VIL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	467010GS6	Pole No	:	0614681
Serial No	:	76735000	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35777
Period From	:	07-16-2017	Prev Rdg	:	35570
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,040.73
Transmission Charge	0.3569/kWh	73.88
System Loss Charge	0.7265/kWh	150.39
Sub-Total		1,265.00
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		56.25
Government Charges		
Franchise Tax - Local		10.94
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.53
Transmission		0.71
System Loss		10.93
Distribution		71.67
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		301.57
CURRENT BILL - AUGUST 2017		2,220.10
TOTAL AMOUNT DUE		2,219.47

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 1,823.00

Your monthly electricity consumption chart

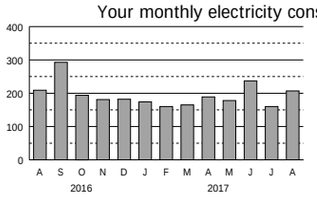

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.10		
Less : VAT	173.05		
Amount Net of VAT	2,047.05		
Less: BIR 2306	72.11		
BIR 2307	38.61	VATable Sales	1,918.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.52
Amount Due	1,936.33	VAT Zero Rated Sales	0.00
Add : VAT	173.05	VAT Amount	173.05
TOTAL AMOUNT DUE	2,109.38	TOTAL SALES	2,220.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1770/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734828199393

DY,ADECISA
Premise Address: CANTON VIL SAN ISIDRO TALISAY
Billing Address: CANTON VIL SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-476-4	7340700000-6	09/03/2017	AUGUST/2017	2,219.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73407000006

BC11/475.4/1770/0/31/08-21-2017/38

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639835383346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021595

63947000004

Date : 08-21-2017

BC11/475.4/1790/0614681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394700000-4

Collection Ref. Code : 1837-63-701-6

Customer Information----------

Name : DEIPARINE,LIONEL

Premise Address: CANTON VILL SAN ISIDRO TALISAY
Billing Address: CANTON VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	189747WS6	Pole No	:	0614681
Serial No	:	49025478	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9516
Period From	:	07-16-2017	Prev Rdg	:	9453
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 109.52
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.74
CURRENT BILL - AUGUST 2017		540.48
TOTAL AMOUNT DUE		540.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 227.00

Your monthly electricity consumption chart

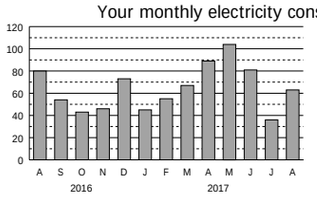

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.48		
Less : VAT	41.32		
Amount Net of VAT	499.16		
Less: BIR 2306	17.22		
BIR 2307	9.28	VATable Sales	460.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.42
Amount Due	472.66	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	513.98	TOTAL SALES	540.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1790/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639835383346

DEIPARINE,LIONEL
Premise Address: CANTON VILL SAN ISIDRO TALISAY
Billing Address: CANTON VILL SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-701-6	6394700000-4	09/03/2017	AUGUST/2017	540.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63947000004 BC11/475.4/1790/0/31/08-21-2017/38 2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515376892453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025802

51580130816

Date : 08-21-2017

BC11/475.4/1791/0614681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158013081-6

Collection Ref. Code : 1849-46-677-7

Customer Information----------

Name : DEIPARINE,MARISSA

Premise Address: CANTONVILLE SAN ISIDRO
Billing Address: CANTONVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	466794GS6	Pole No	:	0614681
Serial No	:	78543508	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10264
Period From	:	07-16-2017	Prev Rdg	:	10241
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	550	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 135.38
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.39
CURRENT BILL - AUGUST 2017		96.37
TOTAL AMOUNT DUE		96.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 100.00

Your monthly electricity consumption chart

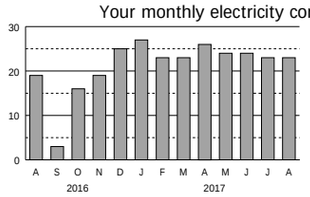

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.37		
Less : VAT	6.89		
Amount Net of VAT	89.48		
Less: BIR 2306	2.86		
BIR 2307	1.53	VATable Sales	75.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.50
Amount Due	85.09	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	91.98	TOTAL SALES	96.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1791/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515376892453

DEIPARINE,MARISSA

Premise Address: CANTONVILLE SAN ISIDRO
Billing Address: CANTONVILLE SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-677-7	5158013081-6	09/03/2017	AUGUST/2017	96.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51580130816

BC11/475.4/1791/0/31/08-21-2017/38

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520534489979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027840

52034880386

Date : 08-21-2017

BC11/475.4/1792/0614660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203488038-6

Collection Ref. Code : 1861-97-788-3

Customer Information----------

Name : FACIOLAN,ELISA BACALTOS

Premise Address: ZONE 3 NO 3 CANTON VILLE SAN ISIDRO, TALISAY CITY CEBU

Billing Address: ZONE 3 NO 3 CANTON VILLE SAN ISIDRO, TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1120536	Pole No	:	0614660
Serial No	:	40073421	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2870
Period From	:	07-16-2017	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	450	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.15
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		182.44
CURRENT BILL - AUGUST 2017		1,339.10
TOTAL AMOUNT DUE		1,338.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,644.00

Your monthly electricity consumption chart

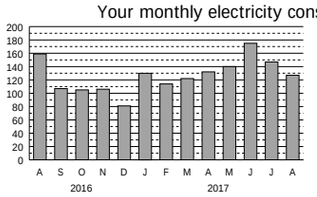

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.10		
Less : VAT	103.71		
Amount Net of VAT	1,235.39		
Less: BIR 2306	43.23		
BIR 2307	23.28	VATable Sales	1,156.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.73
Amount Due	1,168.88	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,272.59	TOTAL SALES	1,339.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1792/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520534489979

FACIOLAN,ELISA BACALTOS

Premise Address: ZONE 3 NO 3 CANTON VILLE SAN ISIDRO, TALISAY CITY CEBU

Billing Address: ZONE 3 NO 3 CANTON VILLE SAN ISIDRO, TALISAY CITY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-788-3	5203488038-6	09/03/2017	AUGUST/2017	1,338.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52034880386

BC11/475.4/1792/0/31/08-21-2017/38

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438944044725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020796

43888000007

Date : 08-21-2017

BC11/475.4/1820/0614695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388800000-7

Collection Ref. Code : 1833-72-506-9

Customer Information----------

Name : CAPIN,NICANOR L

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	332818GS6	Pole No	:	0614695
Serial No	:	46115120	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22102
Period From	:	07-16-2017	Prev Rdg	:	22100
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	140	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 806.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 799.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 20.00

Your monthly electricity consumption chart

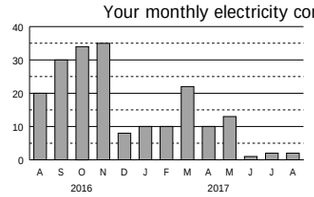

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1820/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438944044725

CAPIN,NICANOR L
Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-506-9	4388800000-7	09/03/2017	AUGUST/2017	- 799.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43888000007 BC11/475.4/1820/0/31/08-21-2017/38 2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435241692383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019651

43598000008

Date : 08-21-2017

BC11/475.4/1830/0614695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359800000-8

Collection Ref. Code : 1841-18-065-3

Customer Information----------

Name : CARULASAN,ANDRES S

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	440581GS6	Pole No	:	0614695
Serial No	:	59187610	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7147
Period From	:	07-16-2017	Prev Rdg	:	6720
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	120	Billed kWh	:	427

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,146.83
Transmission Charge	0.3569/kWh	152.40
System Loss Charge	0.7265/kWh	310.22
Sub-Total		2,609.45
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		22.10
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		168.17
Transmission		1.46
System Loss		22.52
Distribution		147.21
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		611.87
CURRENT BILL - AUGUST 2017		4,488.95
TOTAL AMOUNT DUE		4,488.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,635.00

Your monthly electricity consumption chart

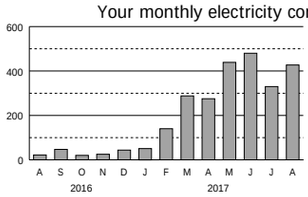

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,488.95		
Less : VAT	347.23		
Amount Net of VAT	4,141.72		
Less: BIR 2306	144.69		
BIR 2307	78.04	VATable Sales	3,877.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.64
Amount Due	3,918.99	VAT Zero Rated Sales	0.00
Add : VAT	347.23	VAT Amount	347.23
TOTAL AMOUNT DUE	4,266.22	TOTAL SALES	4,488.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1830/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435241692383

CARULASAN,ANDRES S
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-065-3	4359800000-8	09/03/2017	AUGUST/2017	4,488.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43598000008

BC11/475.4/1830/0/31/08-21-2017/38

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590113004789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028205

59078875057

Date : 08-21-2017

BC11/475.4/1838/0614681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907887505-7

Collection Ref. Code : 1863-48-599-6

Customer Information----------

Name : BAS,PERLOU VERGARA

Premise Address: CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135538	Pole No	:	0614681
Serial No	:	85022904	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	662
Period From	:	07-16-2017	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.14
CURRENT BILL - AUGUST 2017		94.12
TOTAL AMOUNT DUE		93.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 102.00

Your monthly electricity consumption chart

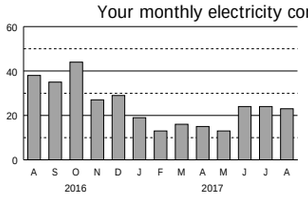

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.65		
Amount Net of VAT	87.47		
Less: BIR 2306	2.76		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.22	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1838/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590113004789

BAS,PERLOU VERGARA
Premise Address: CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: CANTON VILLE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-599-6	5907887505-7	09/03/2017	AUGUST/2017	93.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59078875057 BC11/475.4/1838/0/31/08-21-2017/38 2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456365453556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027628

45657000001

Date : 08-21-2017

BC11/475.4/1840/0614695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565700000-1

Collection Ref. Code : 1829-70-803-1

Customer Information----------

Name : GONZAGA,FERDINAND D

Premise Address: CANTONVILLE SAN ISIDR0 TALISAY
Billing Address: CANTONVILLE SAN ISIDR0 TALISAY

TIN :

Metering Information----------

Meter No	:	507231 GS6	Pole No	:	0614695
Serial No	:	71405925	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35116
Period From	:	07-16-2017	Prev Rdg	:	34665
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	664	Billed kWh	:	451

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,267.49
Transmission Charge	0.3569/kWh	160.96
System Loss Charge	0.7265/kWh	327.65
Sub-Total		2,756.10
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,150.00	103.00
Sub-Total		146.14
Government Charges		
Franchise Tax - Local		23.93
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		177.62
Transmission		1.54
System Loss		23.80
Distribution		155.45
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
Sub-Total		659.24
CURRENT BILL - AUGUST 2017		4,856.92
TOTAL AMOUNT DUE		4,776.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 5,230.00

Your monthly electricity consumption chart

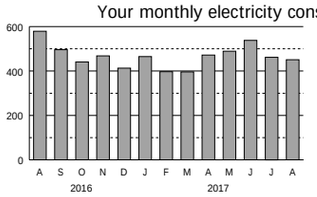

Avg Monthly Usage : 466.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,856.92		
Less : VAT	379.15		
Amount Net of VAT	4,477.77		
Less: BIR 2306	157.98		
BIR 2307	84.49	VATable Sales	4,197.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.09
Amount Due	4,235.30	VAT Zero Rated Sales	0.00
Add : VAT	379.15	VAT Amount	379.15
TOTAL AMOUNT DUE	4,614.45	TOTAL SALES	4,856.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1840/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456365453556

GONZAGA,FERDINAND D
Premise Address: CANTONVILLE SAN ISIDR0 TALISAY
Billing Address: CANTONVILLE SAN ISIDR0 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-803-1	4565700000-1	09/03/2017	AUGUST/2017	4,776.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45657000001 BC11/475.4/1840/0/31/08-21-2017/38 2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505448366695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021591

50598000003

Date : 08-21-2017

BC11/475.4/1850/0614695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059800000-3

Collection Ref. Code : 1839-89-767-8

Customer Information----------

Name : LASPINAS,JUVY C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133674	Pole No	:	0614695
Serial No	:	40076191	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	678
Period From	:	07-16-2017	Prev Rdg	:	640
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.6288/kWh	23.89
System Loss Charge	0.7117/kWh	27.04
Sub-Total		241.98
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 423.00	8.46
Sub-Total		12.10
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.22
System Loss		1.87
Distribution		13.65
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		56.12
CURRENT BILL - AUGUST 2017		423.93
TOTAL AMOUNT DUE		417.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 430.00

Your monthly electricity consumption chart

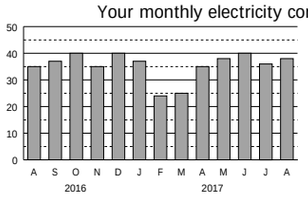

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.93		
Less : VAT	32.44		
Amount Net of VAT	391.49		
Less: BIR 2306	13.51		
BIR 2307	7.40	VATable Sales	367.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.68
Amount Due	370.58	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	403.02	TOTAL SALES	423.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1850/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505448366695

LASPINAS,JUVY C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-767-8	5059800000-3	09/03/2017	AUGUST/2017	417.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50598000003

BC11/475.4/1850/0/31/08-21-2017/38

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604996939267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020986

60408000002

Date : 08-21-2017

BC11/475.4/1860/0614646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040800000-2

Collection Ref. Code : 1843-49-542-2

Customer Information----------

Name : ABAQUITA,MAYONITO L

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	232121DS6	Pole No	:	0614646
Serial No	:	10293052	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7204
Period From	:	07-16-2017	Prev Rdg	:	7111
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.6288/kWh	58.48
System Loss Charge	0.7117/kWh	66.19
Sub-Total		592.25
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		8.90
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.64
Transmission		0.54
System Loss		4.58
Distribution		32.53
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		133.81
CURRENT BILL - AUGUST 2017		1,006.07
TOTAL AMOUNT DUE		1,005.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 820.00

Your monthly electricity consumption chart

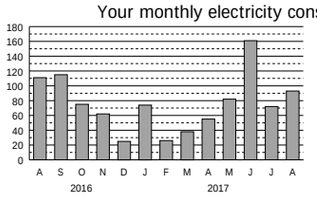

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.07		
Less : VAT	76.02		
Amount Net of VAT	930.05		
Less: BIR 2306	31.68		
BIR 2307	17.56	VATable Sales	872.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.79
Amount Due	880.81	VAT Zero Rated Sales	0.00
Add : VAT	76.02	VAT Amount	76.02
TOTAL AMOUNT DUE	956.83	TOTAL SALES	1,006.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1860/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604996939267

ABAQUITA,MAYONITO L
Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-542-2	6040800000-2	09/03/2017	AUGUST/2017	1,005.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60408000002

BC11/475.4/1860/0/31/08-21-2017/38

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497256438010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031428

49798000003

Date : 08-21-2017

BC11/475.4/1930/0614716/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979800000-3

Collection Ref. Code : 1833-87-227-4

Customer Information----------

Name : PADA,MELVIC L

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	207957WS6	Pole No	:	0614716
Serial No	:	42620696	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41507
Period From	:	07-16-2017	Prev Rdg	:	40735
No of Days	:	31	Diff Rdg	:	772
Avg kWh/day	:	24.90	Registered	:	772
Conn Load	:	950	Billed kWh	:	772

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,881.38
Transmission Charge	0.3569/kWh	275.53
System Loss Charge	0.7265/kWh	560.86
Sub-Total		4,717.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	73.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		73.86
Government Charges		
Franchise Tax - Local		39.93
LFT Differential	0.0061/kWh	4.71
Value Added Tax		
Generation		304.05
Transmission		2.64
System Loss		40.74
Distribution		265.67
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
NPC Stranded Debts	0.0265/kWh	20.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.28
Sub-Total		1,105.74
CURRENT BILL - AUGUST 2017		8,111.29
TOTAL AMOUNT DUE		8,111.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 7,971.04

Your monthly electricity consumption chart

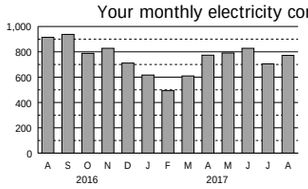

Avg Monthly Usage : 751.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,111.29		
Less : VAT	627.32		
Amount Net of VAT	7,483.97		
Less: BIR 2306	261.40		
BIR 2307	141.00	VATable Sales	7,005.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	478.42
Amount Due	7,081.57	VAT Zero Rated Sales	0.00
Add : VAT	627.32	VAT Amount	627.32
TOTAL AMOUNT DUE	7,708.89	TOTAL SALES	8,111.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1930/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497256438010

PADA,MELVIC L
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-227-4	4979800000-3	09/03/2017	AUGUST/2017	8,111.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49798000003

BC11/475.4/1930/0/31/08-21-2017/38

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194560613767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030727

19488000001

Date : 08-21-2017

BC11/475.4/1940/0614695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948800000-1

Collection Ref. Code : 1827-41-719-6

Customer Information----------

Name : SINDO,JOCELYN T

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	148205DS6	Pole No	:	0614695
Serial No	:	10606809	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18880
Period From	:	07-16-2017	Prev Rdg	:	18630
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	950	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,256.93
Transmission Charge	0.3569/kWh	89.23
System Loss Charge	0.7265/kWh	181.63
Sub-Total		1,527.79
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		12.95
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		98.46
Transmission		0.85
System Loss		13.20
Distribution		86.44
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		358.54
CURRENT BILL - AUGUST 2017		2,630.58
TOTAL AMOUNT DUE		2,629.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,700.00

Your monthly electricity consumption chart

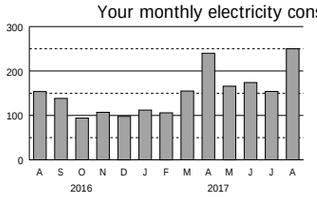

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.58		
Less : VAT	203.56		
Amount Net of VAT	2,427.02		
Less: BIR 2306	84.82		
BIR 2307	45.73	VATable Sales	2,272.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.98
Amount Due	2,296.47	VAT Zero Rated Sales	0.00
Add : VAT	203.56	VAT Amount	203.56
TOTAL AMOUNT DUE	2,500.03	TOTAL SALES	2,630.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1940/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194560613767

SINDO,JOCELYN T
Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-41-719-6	1948800000-1	09/03/2017	AUGUST/2017	2,629.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19488000001

BC11/475.4/1940/0/31/08-21-2017/38

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850265198659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025470

85096000006

Date : 08-21-2017

BC11/475.4/1960/0614723/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509600000-6

Collection Ref. Code : 1815-68-578-6

Customer Information----------

Name : ALMADIN,VIRGILIA A.

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053395	Pole No	:	0614723
Serial No	:	121435406	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	873
Period From	:	07-16-2017	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 198.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 142.10
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.61
CURRENT BILL - AUGUST 2017		182.63
TOTAL AMOUNT DUE		- 15.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 198.00

Your monthly electricity consumption chart

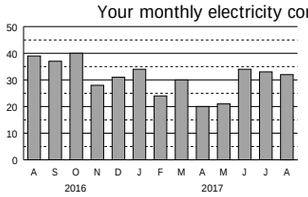

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.63		
Less : VAT	13.57		
Amount Net of VAT	169.06		
Less: BIR 2306	5.67		
BIR 2307	3.02	VATable Sales	150.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.04
Amount Due	160.37	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	173.94	TOTAL SALES	182.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1960/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850265198659

ALMADIN,VIRGILIA A.
Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-68-578-6	8509600000-6	09/03/2017	AUGUST/2017	- 15.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85096000006

BC11/475.4/1960/0/31/08-21-2017/38

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426875818905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030012

42696000001

Date : 08-21-2017

BC11/475.4/1980/0614716/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269600000-1

Collection Ref. Code : 1815-92-902-2

Customer Information----------

Name : ROBLE,EDGAR A

Premise Address: ZONE III SAN ISIDRO TALISAY
Billing Address: ZONE III SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	336063GS6	Pole No	:	0614716
Serial No	:	47297195	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46684
Period From	:	07-16-2017	Prev Rdg	:	46383
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	300	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,513.34
Transmission Charge	0.3569/kWh	107.43
System Loss Charge	0.7265/kWh	218.68
Sub-Total		1,839.45
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,412.00	88.24
Sub-Total		117.04
Government Charges		
Franchise Tax - Local		16.09
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		118.56
Transmission		1.03
System Loss		15.88
Distribution		103.95
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		442.68
CURRENT BILL - AUGUST 2017		3,265.42
TOTAL AMOUNT DUE		3,264.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 4,413.00

Your monthly electricity consumption chart

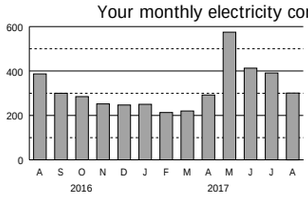

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.42		
Less : VAT	255.62		
Amount Net of VAT	3,009.80		
Less: BIR 2306	106.51		
BIR 2307	56.81	VATable Sales	2,822.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.06
Amount Due	2,846.48	VAT Zero Rated Sales	0.00
Add : VAT	255.62	VAT Amount	255.62
TOTAL AMOUNT DUE	3,102.10	TOTAL SALES	3,265.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/1980/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426875818905

ROBLE,EDGAR A
Premise Address: ZONE III SAN ISIDRO TALISAY
Billing Address: ZONE III SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-92-902-2	4269600000-1	09/03/2017	AUGUST/2017	3,264.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42696000001 BC11/475.4/1980/0/31/08-21-2017/38 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382460622877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025173

38217000009

Date : 08-21-2017

BC11/475.4/2010/0614702/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821700000-9

Collection Ref. Code : 1839-56-839-9

Customer Information----------

Name : MORANTE,SHERILL P

Premise Address: 352 CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: 352 CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	568172 GS6	Pole No	:	0614702
Serial No	:	54654181	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22173
Period From	:	07-16-2017	Prev Rdg	:	22157
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	360	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.72
CURRENT BILL - AUGUST 2017		14.72
TOTAL AMOUNT DUE		14.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 15.00

Your monthly electricity consumption chart

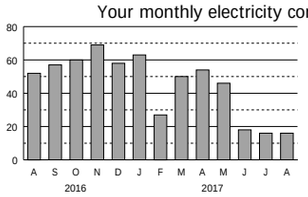

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	0.60		
Amount Net of VAT	14.12		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	13.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.37	TOTAL SALES	14.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2010/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382460622877

MORANTE,SHERILL P
Premise Address: 352 CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: 352 CANTON VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-839-9	3821700000-9	09/03/2017	AUGUST/2017	14.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38217000009

BC11/475.4/2010/0/31/08-21-2017/38

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530542300640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031900

53096000004

Date : 08-21-2017

BC11/475.4/2011/0614695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309600000-4

Collection Ref. Code : 1815-58-950-7

Customer Information----------

Name : MANUEL,MARIO R.

Premise Address: CANTON VILL SAN ISIDRO TALISAY
Billing Address: CANTON VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133675	Pole No	:	0614695
Serial No	:	40076137	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13280
Period From	:	07-16-2017	Prev Rdg	:	12503
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	440	Billed kWh	:	777

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,906.52
Transmission Charge	0.6288/kWh	488.58
System Loss Charge	0.7117/kWh	552.99
Sub-Total		4,948.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	74.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		74.33
Government Charges		
Franchise Tax - Local		41.33
LFT Differential	0.0061/kWh	4.74
Value Added Tax		
Generation		306.01
Transmission		4.55
System Loss		38.40
Distribution		267.39
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
NPC Stranded Debts	0.0265/kWh	20.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.19
Sub-Total		1,113.46
CURRENT BILL - AUGUST 2017		8,364.12
TOTAL AMOUNT DUE		8,364.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 7,867.00

Your monthly electricity consumption chart

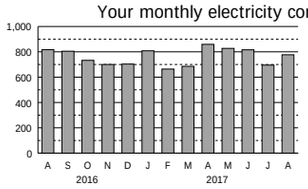

Avg Monthly Usage : 760.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,364.12		
Less : VAT	630.80		
Amount Net of VAT	7,733.32		
Less: BIR 2306	262.83		
BIR 2307	145.93	VATable Sales	7,250.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.66
Amount Due	7,324.56	VAT Zero Rated Sales	0.00
Add : VAT	630.80	VAT Amount	630.80
TOTAL AMOUNT DUE	7,955.36	TOTAL SALES	8,364.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2011/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530542300640

MANUEL,MARIO R.
Premise Address: CANTON VILL SAN ISIDRO TALISAY
Billing Address: CANTON VILL SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-58-950-7	5309600000-4	09/03/2017	AUGUST/2017	8,364.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53096000004

BC11/475.4/2011/0/31/08-21-2017/38

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199844096629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032335

19947000006

Date : 08-21-2017

BC11/475.4/2020/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994700000-6

Collection Ref. Code : 1837-74-233-2

Customer Information----------

Name : INTL MISSIONARY SOCIETY

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141897	Pole No	:	0614730
Serial No	:	40100301	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11795
Period From	:	07-16-2017	Prev Rdg	:	10923
No of Days	:	31	Diff Rdg	:	872
Avg kWh/day	:	28.13	Registered	:	872
Conn Load	:	1000	Billed kWh	:	872

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,384.15
Transmission Charge	0.6288/kWh	548.31
System Loss Charge	0.7117/kWh	620.60
Sub-Total		5,553.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	83.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		83.42
Government Charges		
Franchise Tax - Local		46.38
LFT Differential	0.0061/kWh	5.32
Value Added Tax		
Generation		343.44
Transmission		5.11
System Loss		43.10
Distribution		300.01
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
NPC Stranded Debts	0.0265/kWh	23.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.58
Sub-Total		1,249.54
CURRENT BILL - AUGUST 2017		9,386.07
TOTAL AMOUNT DUE		9,385.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 12,166.00

Your monthly electricity consumption chart

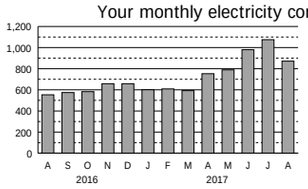

Avg Monthly Usage : 715.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,386.07		
Less : VAT	707.87		
Amount Net of VAT	8,678.20		
Less: BIR 2306	294.96		
BIR 2307	163.76	VATable Sales	8,136.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.67
Amount Due	8,219.48	VAT Zero Rated Sales	0.00
Add : VAT	707.87	VAT Amount	707.87
TOTAL AMOUNT DUE	8,927.35	TOTAL SALES	9,386.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2020/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199844096629

INTL MISSIONARY SOCIETY
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-74-233-2	1994700000-6	09/03/2017	AUGUST/2017	9,385.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19947000006

BC11/475.4/2020/0/31/08-21-2017/38

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289461659180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029026

28970454915

Date : 08-21-2017

BC11/475.4/2044/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897045491-5

Collection Ref. Code : 1849-81-137-7

Customer Information----------

Name : ROSALES,LUTGARDA ALFAFARA

Premise Address: M6 CANTON VILLE
Billing Address: M6 CANTON VILLE

TIN :

Metering Information----------

Meter No	:	MTR1103610	Pole No	:	0614730
Serial No	:	40044509	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4225
Period From	:	07-16-2017	Prev Rdg	:	4029
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	472	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	985.43
Transmission Charge	0.3569/kWh	69.95
System Loss Charge	0.7265/kWh	142.39
Sub-Total		1,197.77
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		67.14
Government Charges		
Franchise Tax - Local		10.43
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.20
Transmission		0.67
System Loss		10.35
Distribution		67.90
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		287.32
CURRENT BILL - AUGUST 2017		2,118.04
TOTAL AMOUNT DUE		2,117.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,420.00

Your monthly electricity consumption chart

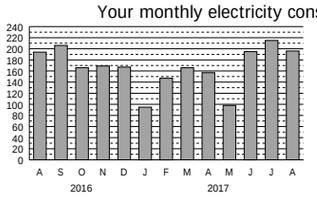

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.04		
Less : VAT	165.57		
Amount Net of VAT	1,952.47		
Less: BIR 2306	69.00		
BIR 2307	36.85	VATable Sales	1,830.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.75
Amount Due	1,846.62	VAT Zero Rated Sales	0.00
Add : VAT	165.57	VAT Amount	165.57
TOTAL AMOUNT DUE	2,012.19	TOTAL SALES	2,118.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2044/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289461659180

ROSALES,LUTGARDA ALFAFARA
Premise Address: M6 CANTON VILLE
Billing Address: M6 CANTON VILLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-137-7	2897045491-5	09/03/2017	AUGUST/2017	2,117.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28970454915

BC11/475.4/2044/0/31/08-21-2017/38

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336355742705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020325

33657000007

Date : 08-21-2017

BC11/475.4/2080/0614751/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365700000-7

Collection Ref. Code : 1829-69-719-6

Customer Information----------

Name : DEIPARINE,BEN C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	511167 GS6	Pole No	:	0614751
Serial No	:	78161807	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8146
Period From	:	07-16-2017	Prev Rdg	:	8037
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	280	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		5.78
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		159.38
CURRENT BILL - AUGUST 2017		1,174.24
TOTAL AMOUNT DUE		1,173.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,072.00

Your monthly electricity consumption chart

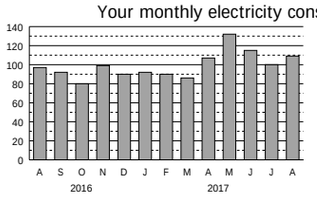

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.24		
Less : VAT	91.69		
Amount Net of VAT	1,082.55		
Less: BIR 2306	38.21		
BIR 2307	20.43	VATable Sales	1,014.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.69
Amount Due	1,023.91	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,115.60	TOTAL SALES	1,174.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2080/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336355742705

DEIPARINE,BEN C
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-719-6	3365700000-7	09/03/2017	AUGUST/2017	1,173.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33657000007

BC11/475.4/2080/0/31/08-21-2017/38

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773395874179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022104

77336689078

Date : 08-21-2017

BC11/475.4/2090/0614751/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733668907-8

Collection Ref. Code : 1861-41-659-8

Customer Information----------

Name : CARAMIHAN,MA.JENALYN MALUBAY

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1065985	Pole No	:	0614751
Serial No	:	125294132	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4034
Period From	:	07-16-2017	Prev Rdg	:	3898
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	470	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	683.77
Transmission Charge	0.3569/kWh	48.54
System Loss Charge	0.7265/kWh	98.80
Sub-Total		831.11
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		7.23
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.56
Transmission		0.47
System Loss		7.18
Distribution		47.30
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		199.15
CURRENT BILL - AUGUST 2017		1,467.70
TOTAL AMOUNT DUE		1,467.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,515.10

Your monthly electricity consumption chart

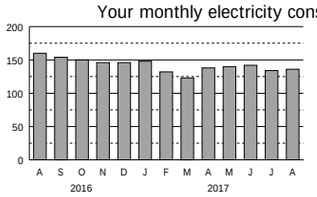

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.70		
Less : VAT	114.67		
Amount Net of VAT	1,353.03		
Less: BIR 2306	47.79		
BIR 2307	25.53	VATable Sales	1,268.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.48
Amount Due	1,279.71	VAT Zero Rated Sales	0.00
Add : VAT	114.67	VAT Amount	114.67
TOTAL AMOUNT DUE	1,394.38	TOTAL SALES	1,467.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2090/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773395874179

CARAMIHAN,MA.JENALYN MALUBAY

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-659-8	7733668907-8	09/03/2017	AUGUST/2017	1,467.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77336689078 BC11/475.4/2090/0/31/08-21-2017/38 2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842401130014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022732

84206109245

Date : 08-21-2017

BC11/475.4/2105/1008855/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420610924-5

Collection Ref. Code : 1863-61-257-2

Customer Information----------

Name : DAMOS,MARICAR DEIPARINE

Premise Address: ZONE 3 SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139298	Pole No	:	1008855
Serial No	:	40080629	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	397
Period From	:	07-16-2017	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 150.32
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.56
CURRENT BILL - AUGUST 2017		17.77
TOTAL AMOUNT DUE		17.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 111.00

Your monthly electricity consumption chart

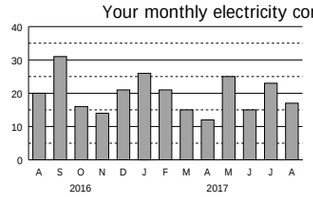

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.77		
Less : VAT	0.87		
Amount Net of VAT	16.90		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	16.39	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.26	TOTAL SALES	17.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2105/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842401130014

DAMOS,MARICAR DEIPARINE
Premise Address: ZONE 3 SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-257-2	8420610924-5	09/03/2017	AUGUST/2017	17.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84206109245

BC11/475.4/2105/0/31/08-21-2017/38

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515872677184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025865

51598000001

Date : 08-21-2017

BC11/475.4/2120/0614744/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159800000-1

Collection Ref. Code : 1839-93-695-9

Customer Information----------

Name : BACALLA,EDILBERTO JR. C

Premise Address: BK OF SAN ISIDRO CHAPEL SAN ISIDRO TALISAY
Billing Address: BK OF SAN ISIDRO CHAPEL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	415730GS6	Pole No	:	0614744
Serial No	:	58362989	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10487
Period From	:	07-16-2017	Prev Rdg	:	10424
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	365	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.16
CURRENT BILL - AUGUST 2017		535.37
TOTAL AMOUNT DUE		535.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 463.00

Your monthly electricity consumption chart

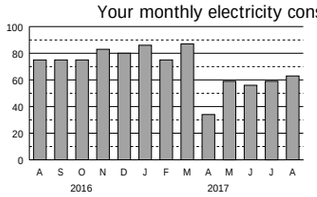

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.37		
Less : VAT	40.77		
Amount Net of VAT	494.60		
Less: BIR 2306	17.00		
BIR 2307	9.18	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.39
Amount Due	468.42	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	509.19	TOTAL SALES	535.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2120/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515872677184

BACALLA,EDILBERTO JR. C
Premise Address: BK OF SAN ISIDRO CHAPEL SAN ISIDRO TALISAY
Billing Address: BK OF SAN ISIDRO CHAPEL SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-93-695-9	5159800000-1	09/03/2017	AUGUST/2017	535.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51598000001 BC11/475.4/2120/0/31/08-21-2017/38 2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992067817548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029012

99279546701

Date : 08-21-2017

BC11/475.4/2131/1063251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927954670-1

Collection Ref. Code : 1853-52-089-6

Customer Information----------

Name : OUANO,EVELYN LARGO

Premise Address: M2 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: M2 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	542443 GS6	Pole No	:	1063251
Serial No	:	56734781	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5419
Period From	:	07-16-2017	Prev Rdg	:	5351
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	952	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.40
CURRENT BILL - AUGUST 2017		577.50
TOTAL AMOUNT DUE		576.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 464.00

Your monthly electricity consumption chart

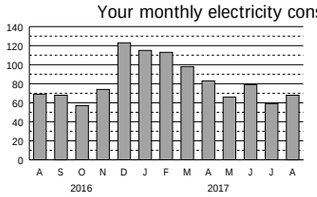

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.50		
Less : VAT	43.98		
Amount Net of VAT	533.52		
Less: BIR 2306	18.33		
BIR 2307	9.91	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	505.28	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	549.26	TOTAL SALES	577.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2131/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992067817548

OUANO,EVELYN LARGO
Premise Address: M2 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: M2 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-089-6	9927954670-1	09/03/2017	AUGUST/2017	576.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99279546701

BC11/475.4/2131/0/31/08-21-2017/38

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048516224908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04867299846

BILLING STATEMENT

1011025188

Date : 08-21-2017

BC11/475.4/2133/1063251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486729984-6

Collection Ref. Code : 1853-52-053-5

Customer Information----------

Name : OUANO,EVELYN LARGO

Premise Address: M1 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: M1 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	542795 GS6	Pole No	:	1063251
Serial No	:	226422226	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9567
Period From	:	07-16-2017	Prev Rdg	:	9376
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	952	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 235.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	960.29
Transmission Charge	0.3569/kWh	68.17
System Loss Charge	0.7265/kWh	138.76
Sub-Total		1,167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 764.50	15.29
Sub-Total		33.56
Government Charges		
Franchise Tax - Local		9.99
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.23
Transmission		0.65
System Loss		10.09
Distribution		66.18
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		276.00
CURRENT BILL - AUGUST 2017		2,028.28
TOTAL AMOUNT DUE		1,792.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,000.00

Your monthly electricity consumption chart

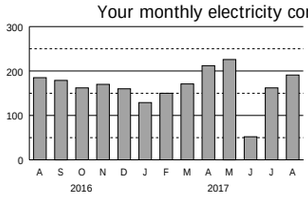

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.28		
Less : VAT	157.52		
Amount Net of VAT	1,870.76		
Less: BIR 2306	65.63		
BIR 2307	35.27	VATable Sales	1,752.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.48
Amount Due	1,769.86	VAT Zero Rated Sales	0.00
Add : VAT	157.52	VAT Amount	157.52
TOTAL AMOUNT DUE	1,927.38	TOTAL SALES	2,028.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2133/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048516224908

OUANO,EVELYN LARGO

Premise Address: M1 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: M1 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-053-5	0486729984-6	09/03/2017	AUGUST/2017	1,792.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04867299846

BC11/475.4/2133/0/31/08-21-2017/38

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739871763714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021550

7394546312

Date : 08-21-2017

BC11/475.4/2134/0661810/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399454631-2

Collection Ref. Code : 1855-47-947-8

Customer Information----------

Name : OUANO,EVELYN LARGO

Premise Address: ZONE 3 365 CANTON VILLE SAN ISIDRO
Billing Address: ZONE 3 365 CANTON VILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1057450	Pole No	:	0661810
Serial No	:	125281924	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 35.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 27, 2015 - 5.63

Your monthly electricity consumption chart

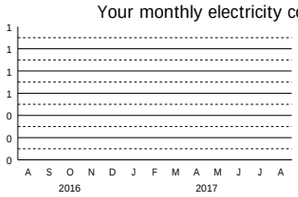

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2134/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739871763714

OUANO,EVELYN LARGO
Premise Address: ZONE 3 365 CANTON VILLE SAN ISIDRO
Billing Address: ZONE 3 365 CANTON VILLE SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-947-8	7399454631-2	09/03/2017	AUGUST/2017	- 35.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7394546312

BC11/475.4/2134/0/31/08-21-2017/38

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992286038843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028844

99223629132

Date : 08-21-2017

BC11/475.4/2135/1063251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922362913-2

Collection Ref. Code : 1863-51-170-9

Customer Information----------

Name : OUANO,EVELYN LARGO

Premise Address: M5 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY
Billing Address: M5 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137410	Pole No	:	1063251
Serial No	:	85020638	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1005
Period From	:	07-16-2017	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	333	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		585.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 813.68

Your monthly electricity consumption chart

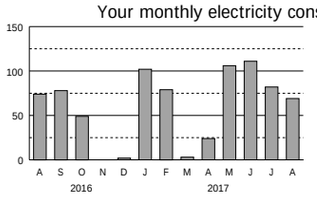

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2135/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992286038843

OUANO,EVELYN LARGO
Premise Address: M5 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY
Billing Address: M5 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-170-9	9922362913-2	09/03/2017	AUGUST/2017	585.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99223629132

BC11/475.4/2135/0/31/08-21-2017/38

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656879593070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028614

65674103026

Date : 08-21-2017

BC11/475.4/2136/1063251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567410302-6

Collection Ref. Code : 1863-51-035-4

Customer Information----------

Name : OUANO,EVELYN LARGO

Premise Address: M4 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY
Billing Address: M4 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135875	Pole No	:	1063251
Serial No	:	85022547	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1164
Period From	:	07-16-2017	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	333	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,754.67
Transmission Charge	0.3569/kWh	124.56
System Loss Charge	0.7265/kWh	253.55
Sub-Total		2,132.78
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,744.00	74.88
Sub-Total		108.27
Government Charges		
Franchise Tax - Local		18.49
LFT Differential	0.0061/kWh	2.13
Value Added Tax		
Generation		137.46
Transmission		1.19
System Loss		18.42
Distribution		120.43
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		509.70
CURRENT BILL - AUGUST 2017		3,754.35
TOTAL AMOUNT DUE		3,733.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,765.00

Your monthly electricity consumption chart

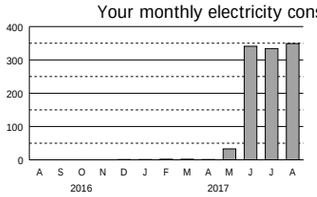

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.35		
Less : VAT	292.97		
Amount Net of VAT	3,461.38		
Less: BIR 2306	122.08		
BIR 2307	65.31	VATable Sales	3,244.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.73
Amount Due	3,273.99	VAT Zero Rated Sales	0.00
Add : VAT	292.97	VAT Amount	292.97
TOTAL AMOUNT DUE	3,566.96	TOTAL SALES	3,754.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2136/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656879593070

OUANO,EVELYN LARGO
Premise Address: M4 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY
Billing Address: M4 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-035-4	6567410302-6	09/03/2017	AUGUST/2017	3,733.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65674103026

BC11/475.4/2136/0/31/08-21-2017/38

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270072271849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020360

27048000007

Date : 08-21-2017

BC11/475.4/2140/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704800000-7

Collection Ref. Code : 1845-30-878-6

Customer Information----------

Name : CARAMPIL,MARIA BENDITA L

Premise Address: 367 ZONE 3 CANTON VILLE SAN ISIDRO TALISAY
Billing Address: 367 ZONE 3 CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	242168DS6	Pole No	:	0650195
Serial No	:	12192650	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40925
Period From	:	07-16-2017	Prev Rdg	:	40834
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	638	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		905.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 804.00

Your monthly electricity consumption chart

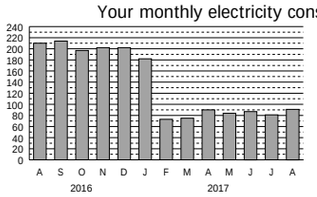

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2140/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270072271849

CARAMPIL,MARIA BENDITA L

Premise Address: 367 ZONE 3 CANTON VILLE SAN ISIDRO TALISAY
Billing Address: 367 ZONE 3 CANTON VILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-878-6	2704800000-7	09/03/2017	AUGUST/2017	905.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27048000007

BC11/475.4/2140/0/31/08-21-2017/38

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238611292174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021255

23881996880

Date : 08-21-2017

BC11/475.4/2141/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388199688-0

Collection Ref. Code : 1849-32-614-2

Customer Information----------

Name : CARAMPIL,MARIA BENDITA LORETO M2

Premise Address: 367 ZONE 3 CANTON VILLE
Billing Address: 367 ZONE 3 CANTON VILLE

TIN :

Metering Information----------

Meter No	:	MTR1135540	Pole No	:	0650195
Serial No	:	85026891	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10557
Period From	:	07-16-2017	Prev Rdg	:	9885
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	444	Billed kWh	:	672

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,378.61
Transmission Charge	0.3569/kWh	239.84
System Loss Charge	0.7265/kWh	488.21
Sub-Total		4,106.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	64.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,001.00	140.02
Sub-Total		204.31
Government Charges		
Franchise Tax - Local		35.56
LFT Differential	0.0061/kWh	4.10
Value Added Tax		
Generation		264.66
Transmission		2.30
System Loss		35.47
Distribution		231.33
Others		29.28
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
NPC Stranded Debts	0.0265/kWh	17.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.98
Sub-Total		980.29
CURRENT BILL - AUGUST 2017		7,219.05
TOTAL AMOUNT DUE		7,218.08

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 7,002.00

Your monthly electricity consumption chart

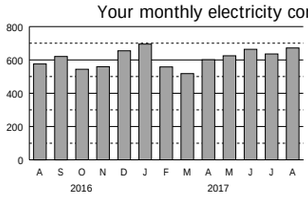

Avg Monthly Usage : 609.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,219.05		
Less : VAT	563.04		
Amount Net of VAT	6,656.01		
Less: BIR 2306	234.60		
BIR 2307	125.57	VATable Sales	6,238.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	417.25
Amount Due	6,295.84	VAT Zero Rated Sales	0.00
Add : VAT	563.04	VAT Amount	563.04
TOTAL AMOUNT DUE	6,858.88	TOTAL SALES	7,219.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2141/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238611292174

CARAMPIL,MARIA BENDITA LORETO M2
Premise Address: 367 ZONE 3 CANTON VILLE
Billing Address: 367 ZONE 3 CANTON VILLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-614-2	2388199688-0	09/03/2017	AUGUST/2017	7,218.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23881996880

BC11/475.4/2141/0/31/08-21-2017/38

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959606778887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030492

95946433018

Date : 08-21-2017

BC11/475.4/2142/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594643301-8

Collection Ref. Code : 1853-77-980-6

Customer Information----------

Name : CARAMPIL,MARIA BENDITA LORETO

Premise Address: M3, 367 CANTON VILLE SAN ISIDRO,TALISAY CITY

Billing Address: M3, 367 CANTON VILLE SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559304 GS6	Pole No	:	0650195
Serial No	:	97004396	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17172
Period From	:	07-16-2017	Prev Rdg	:	16834
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	236	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,699.36
Transmission Charge	0.3569/kWh	120.63
System Loss Charge	0.7265/kWh	245.56
Sub-Total		2,065.55
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,888.00	77.76
Sub-Total		110.10
Government Charges		
Franchise Tax - Local		17.94
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.13
Transmission		1.16
System Loss		17.84
Distribution		116.65
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		494.31
CURRENT BILL - AUGUST 2017		3,642.08
TOTAL AMOUNT DUE		3,642.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 3,888.00

Your monthly electricity consumption chart

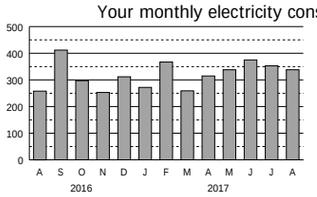

Avg Monthly Usage : 319.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,642.08		
Less : VAT	284.39		
Amount Net of VAT	3,357.69		
Less: BIR 2306	118.49		
BIR 2307	63.36	VATable Sales	3,147.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.92
Amount Due	3,175.84	VAT Zero Rated Sales	0.00
Add : VAT	284.39	VAT Amount	284.39
TOTAL AMOUNT DUE	3,460.23	TOTAL SALES	3,642.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2142/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959606778887

CARAMPIL,MARIA BENDITA LORETO

Premise Address: M3, 367 CANTON VILLE SAN ISIDRO,TALISAY CITY

Billing Address: M3, 367 CANTON VILLE SAN ISIDRO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-980-6	9594643301-8	09/03/2017	AUGUST/2017	3,642.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95946433018

BC11/475.4/2142/0/31/08-21-2017/38

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539028999805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021294

53943840081

Date : 08-21-2017

BC11/475.4/2142/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394384008-1

Collection Ref. Code : 1863-76-401-1

Customer Information----------

Name : LLAMOS,ELIMEL EMPUERTO

Premise Address: CANTON VILLE SAN ISIDRO,TALISAY CITY
Billing Address: CANTON VILLE SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144608	Pole No	:	0650195
Serial No	:	40102883	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2196
Period From	:	07-16-2017	Prev Rdg	:	2063
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	668.68
Transmission Charge	0.3569/kWh	47.47
System Loss Charge	0.7265/kWh	96.62
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		7.06
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.38
Transmission		0.46
System Loss		7.02
Distribution		46.27
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		194.52
CURRENT BILL - AUGUST 2017		1,433.16
TOTAL AMOUNT DUE		1,432.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,381.00

Your monthly electricity consumption chart

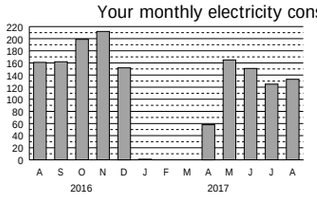

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.16		
Less : VAT	111.91		
Amount Net of VAT	1,321.25		
Less: BIR 2306	46.62		
BIR 2307	24.93	VATable Sales	1,238.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.61
Amount Due	1,249.70	VAT Zero Rated Sales	0.00
Add : VAT	111.91	VAT Amount	111.91
TOTAL AMOUNT DUE	1,361.61	TOTAL SALES	1,433.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2142/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539028999805

LLAMOS,ELIMEL EMPUERTO
Premise Address: CANTON VILLE SAN ISIDRO,TALISAY CITY
Billing Address: CANTON VILLE SAN ISIDRO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-76-401-1	5394384008-1	09/03/2017	AUGUST/2017	1,432.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53943840081

BC11/475.4/2142/0/31/08-21-2017/38

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761089738985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029750

76179235171

Date : 08-21-2017

BC11/475.4/2142/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617923517-1

Collection Ref. Code : 1853-92-923-9

Customer Information----------

Name : CARAMPIL,MARIA BENDITA LORETO

Premise Address: 367 CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: 367 CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563209 GS6	Pole No	:	0650195
Serial No	:	69408838	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11916
Period From	:	07-16-2017	Prev Rdg	:	11581
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	236	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,684.28
Transmission Charge	0.3569/kWh	119.56
System Loss Charge	0.7265/kWh	243.38
Sub-Total		2,047.22
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		17.34
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		131.94
Transmission		1.15
System Loss		17.67
Distribution		115.62
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		480.17
CURRENT BILL - AUGUST 2017		3,522.96
TOTAL AMOUNT DUE		3,522.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,718.00

Your monthly electricity consumption chart

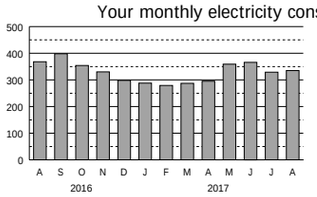

Avg Monthly Usage : 329.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.96		
Less : VAT	272.55		
Amount Net of VAT	3,250.41		
Less: BIR 2306	113.57		
BIR 2307	61.24	VATable Sales	3,042.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.62
Amount Due	3,075.60	VAT Zero Rated Sales	0.00
Add : VAT	272.55	VAT Amount	272.55
TOTAL AMOUNT DUE	3,348.15	TOTAL SALES	3,522.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2142/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761089738985

CARAMPIL,MARIA BENDITA LORETO
Premise Address: 367 CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: 367 CANTON VILLE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-923-9	7617923517-1	09/03/2017	AUGUST/2017	3,522.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76179235171

BC11/475.4/2142/0/31/08-21-2017/38

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350442431366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026282

35096000001

Date : 08-21-2017

BC11/475.4/2170/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509600000-1

Collection Ref. Code : 1815-64-281-5

Customer Information----------

Name : LARIEGO,NAIRITHA A.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	315664GS6	Pole No	:	0650195
Serial No	:	45786970	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42712
Period From	:	07-16-2017	Prev Rdg	:	42492
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	300	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,106.09
Transmission Charge	0.3569/kWh	78.52
System Loss Charge	0.7265/kWh	159.83
Sub-Total		1,344.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.05
Government Charges		
Franchise Tax - Local		11.40
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.65
Transmission		0.76
System Loss		11.61
Distribution		76.14
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		315.57
CURRENT BILL - AUGUST 2017		2,315.55
TOTAL AMOUNT DUE		2,315.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,466.00

Your monthly electricity consumption chart

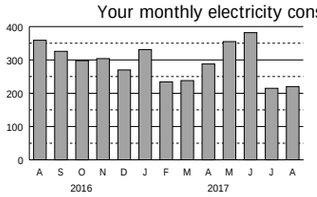

Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.55		
Less : VAT	179.21		
Amount Net of VAT	2,136.34		
Less: BIR 2306	74.68		
BIR 2307	40.25	VATable Sales	1,999.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.36
Amount Due	2,021.41	VAT Zero Rated Sales	0.00
Add : VAT	179.21	VAT Amount	179.21
TOTAL AMOUNT DUE	2,200.62	TOTAL SALES	2,315.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2170/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350442431366

LARIEGO,NAIRITHA A.
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-64-281-5	3509600000-1	09/03/2017	AUGUST/2017	2,315.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35096000001

BC11/475.4/2170/0/31/08-21-2017/38

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457121124121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028208

45796000003

Date : 08-21-2017

BC11/475.4/2190/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579600000-3

Collection Ref. Code : 1817-21-686-4

Customer Information----------

Name : CANLOM ROSALIE LARIOSA

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	366505GS6	Pole No	:	0650195
Serial No	:	2002111334	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	75525
Period From	:	07-16-2017	Prev Rdg	:	74854
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	300	Billed kWh	:	671

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,373.59
Transmission Charge	0.3569/kWh	239.48
System Loss Charge	0.7265/kWh	487.48
Sub-Total		4,100.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	64.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		34.71
LFT Differential	0.0061/kWh	4.09
Value Added Tax		
Generation		264.26
Transmission		2.30
System Loss		35.42
Distribution		230.99
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
NPC Stranded Debts	0.0265/kWh	17.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.79
Sub-Total		961.17
CURRENT BILL - AUGUST 2017		7,050.84
TOTAL AMOUNT DUE		7,050.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 7,000.50

Your monthly electricity consumption chart

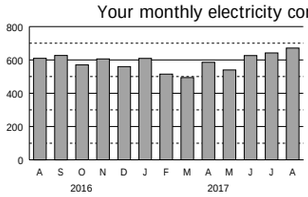

Avg Monthly Usage : 588.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,050.84		
Less : VAT	545.33		
Amount Net of VAT	6,505.51		
Less: BIR 2306	227.22		
BIR 2307	122.57	VATable Sales	6,089.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.84
Amount Due	6,155.72	VAT Zero Rated Sales	0.00
Add : VAT	545.33	VAT Amount	545.33
TOTAL AMOUNT DUE	6,701.05	TOTAL SALES	7,050.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2190/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457121124121

CANLOM ROSALIE LARIOSA
Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-21-686-4	4579600000-3	09/03/2017	AUGUST/2017	7,050.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45796000003

BC11/475.4/2190/0/31/08-21-2017/38

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449318462974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025042

44958000000

Date : 08-21-2017

BC11/475.4/2200/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495800000-0

Collection Ref. Code : 1841-43-278-4

Customer Information----------

Name : LARGO,FERDINAND H

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	145425WS6	Pole No	:	0650195
Serial No	:	44649427	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15631
Period From	:	07-16-2017	Prev Rdg	:	15480
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1790	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.44
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		216.78
CURRENT BILL - AUGUST 2017		1,591.04
TOTAL AMOUNT DUE		1,590.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,530.00

Your monthly electricity consumption chart

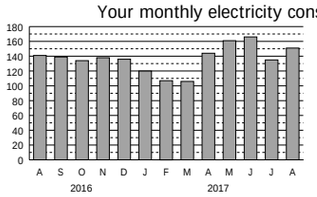

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.04		
Less : VAT	123.19		
Amount Net of VAT	1,467.85		
Less: BIR 2306	51.31		
BIR 2307	27.66	VATable Sales	1,374.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.59
Amount Due	1,388.88	VAT Zero Rated Sales	0.00
Add : VAT	123.19	VAT Amount	123.19
TOTAL AMOUNT DUE	1,512.07	TOTAL SALES	1,591.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2200/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449318462974

LARGO,FERDINAND H
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-278-4	4495800000-0	09/03/2017	AUGUST/2017	1,590.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44958000000

BC11/475.4/2200/0/31/08-21-2017/38

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388070482783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027800

38896000007

Date : 08-21-2017

BC11/475.4/2210/0375096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889600000-7

Collection Ref. Code : 1817-30-284-1

Customer Information----------

Name : RODRIGUEZ,MICHELLE TM C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141668	Pole No	:	0375096
Serial No	:	81225915	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21469
Period From	:	07-16-2017	Prev Rdg	:	20285
No of Days	:	31	Diff Rdg	:	1184
Avg kWh/day	:	38.19	Registered	:	1184
Conn Load	:	295	Billed kWh	:	1184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 48.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,952.80
Transmission Charge	0.6288/kWh	744.50
System Loss Charge	0.7117/kWh	842.65
Sub-Total		7,539.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,072.71
Supply Charge	0.4118/kWh	487.57
Metering Charge	0.6989/kWh	827.50
	5.00/month	5.00
Sub-Total		3,392.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	113.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 14,977.00	299.54
Sub-Total		412.80
Government Charges		
Franchise Tax - Local		64.67
LFT Differential	0.0061/kWh	7.22
Value Added Tax		
Generation		466.32
Transmission		6.93
System Loss		58.52
Distribution		407.13
Others		58.16
Universal Charge		
Missionary Electrification	0.1561/kWh	184.82
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.46
NPC Stranded Debts	0.0265/kWh	31.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	216.67
Sub-Total		1,734.24
CURRENT BILL - AUGUST 2017		13,079.77
TOTAL AMOUNT DUE		13,031.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 15,025.00

Your monthly electricity consumption chart

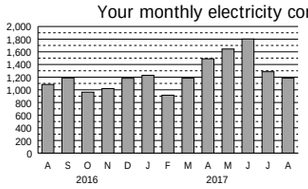

Avg Monthly Usage : 1,244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,079.77		
Less : VAT	997.06		
Amount Net of VAT	12,082.71		
Less: BIR 2306	415.44		
BIR 2307	228.35	VATable Sales	11,345.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	737.18
Amount Due	11,438.92	VAT Zero Rated Sales	0.00
Add : VAT	997.06	VAT Amount	997.06
TOTAL AMOUNT DUE	12,435.98	TOTAL SALES	13,079.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2210/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388070482783

RODRIGUEZ,MICHELLE TM C
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-30-284-1	3889600000-7	09/03/2017	AUGUST/2017	13,031.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38896000007

BC11/475.4/2210/0/31/08-21-2017/38

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755844231913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027676

75507000000

Date : 08-21-2017

BC11/475.4/2220/0375096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550700000-0

Collection Ref. Code : 1817-49-143-1

Customer Information----------

Name : BUOT,ELMER C

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109672	Pole No	:	0375096
Serial No	:	129126393	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2228
Period From	:	07-16-2017	Prev Rdg	:	2204
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 943.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.99
CURRENT BILL - AUGUST 2017		98.11
TOTAL AMOUNT DUE		- 845.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4,000.00

Your monthly electricity consumption chart

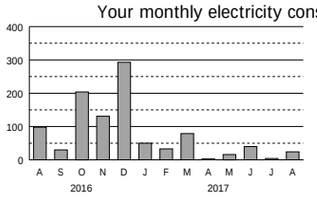

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.92		
Amount Net of VAT	91.19		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	86.76	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2220/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755844231913

BUOT,ELMER C
Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-143-1	7550700000-0	09/03/2017	AUGUST/2017	- 845.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75507000000

BC11/475.4/2220/0/31/08-21-2017/38

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503457923866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020789

50383320350

Date : 08-21-2017

BC11/475.4/2224/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038332035-0

Collection Ref. Code : 1849-74-230-8

Customer Information----------

Name : BUOT,MARIA CECILIA LARGO

Premise Address: DOOR 3 LARGO COMPOUND

Billing Address: DOOR 3 LARGO COMPOUND

TIN :

Metering Information----------

Meter No	:	413068 GS6	Pole No	:	1050681
Serial No	:	60645830	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30732
Period From	:	07-16-2017	Prev Rdg	:	30362
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	1016	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,860.25
Transmission Charge	0.3569/kWh	132.05
System Loss Charge	0.7265/kWh	268.81
Sub-Total		2,261.11
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		19.15
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		145.74
Transmission		1.27
System Loss		19.52
Distribution		127.64
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		530.32
CURRENT BILL - AUGUST 2017		3,890.51
TOTAL AMOUNT DUE		3,890.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,284.00

Your monthly electricity consumption chart

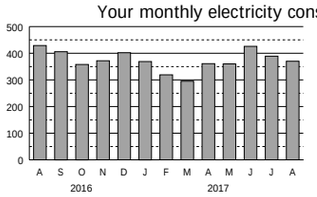

Avg Monthly Usage : 373.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,890.51		
Less : VAT	300.99		
Amount Net of VAT	3,589.52		
Less: BIR 2306	125.41		
BIR 2307	67.63	VATable Sales	3,360.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.33
Amount Due	3,396.48	VAT Zero Rated Sales	0.00
Add : VAT	300.99	VAT Amount	300.99
TOTAL AMOUNT DUE	3,697.47	TOTAL SALES	3,890.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2224/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503457923866

BUOT,MARIA CECILIA LARGO

Premise Address: DOOR 3 LARGO COMPOUND

Billing Address: DOOR 3 LARGO COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-230-8	5038332035-0	09/03/2017	AUGUST/2017	3,890.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50383320350

BC11/475.4/2224/0/31/08-21-2017/38

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031720898609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031397

03196000008

Date : 08-21-2017

BC11/475.4/2260/0640391/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319600000-8

Collection Ref. Code : 1815-88-347-2

Customer Information----------

Name : BAGUIO,EDGARDO P

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	133619WS6	Pole No	:	0640391
Serial No	:	62105197	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16726
Period From	:	07-16-2017	Prev Rdg	:	16706
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		16.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 86.00

Your monthly electricity consumption chart

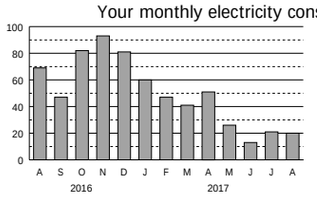

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2260/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031720898609

BAGUIO,EDGARDO P
Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-88-347-2	0319600000-8	09/03/2017	AUGUST/2017	16.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03196000008

BC11/475.4/2260/0/31/08-21-2017/38

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516603059813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026257

51696000002

Date : 08-21-2017

BC11/475.4/2270/0640384/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169600000-2

Collection Ref. Code : 1815-91-308-8

Customer Information----------

Name : TURTOGA,ANESIA M

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	292124SS6	Pole No	:	0640384
Serial No	:	26606373	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37510
Period From	:	07-16-2017	Prev Rdg	:	36861
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	240	Billed kWh	:	649

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,262.98
Transmission Charge	0.3569/kWh	231.63
System Loss Charge	0.7265/kWh	471.50
Sub-Total		3,966.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	61.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		62.09
Government Charges		
Franchise Tax - Local		33.57
LFT Differential	0.0061/kWh	3.96
Value Added Tax		
Generation		255.61
Transmission		2.22
System Loss		34.25
Distribution		223.44
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
NPC Stranded Debts	0.0265/kWh	17.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.77
Sub-Total		929.68
CURRENT BILL - AUGUST 2017		6,819.87
TOTAL AMOUNT DUE		6,819.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,560.00

Your monthly electricity consumption chart

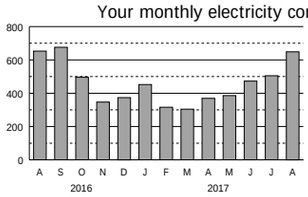

Avg Monthly Usage : 461.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,819.87		
Less : VAT	527.47		
Amount Net of VAT	6,292.40		
Less: BIR 2306	219.77		
BIR 2307	118.55	VATable Sales	5,890.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.21
Amount Due	5,954.08	VAT Zero Rated Sales	0.00
Add : VAT	527.47	VAT Amount	527.47
TOTAL AMOUNT DUE	6,481.55	TOTAL SALES	6,819.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2270/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516603059813

TURTOGA,ANESIA M
Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-91-308-8	5169600000-2	09/03/2017	AUGUST/2017	6,819.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51696000002

BC11/475.4/2270/0/31/08-21-2017/38

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542943039748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022485

54217000006

Date : 08-21-2017

BC11/475.4/2280/0640384/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421700000-6

Collection Ref. Code : 1817-83-218-2

Customer Information----------

Name : ORANOLA,JACQUELINE TM V

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	414433GS6	Pole No	:	0640384
Serial No	:	53922157	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31918
Period From	:	07-16-2017	Prev Rdg	:	31690
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	240	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		69.69
Government Charges		
Franchise Tax - Local		12.09
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		333.08
CURRENT BILL - AUGUST 2017		2,453.48
TOTAL AMOUNT DUE		2,452.69

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,395.00

Your monthly electricity consumption chart

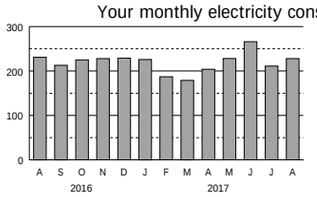

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.48		
Less : VAT	191.48		
Amount Net of VAT	2,262.00		
Less: BIR 2306	79.79		
BIR 2307	42.68	VATable Sales	2,120.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.60
Amount Due	2,139.53	VAT Zero Rated Sales	0.00
Add : VAT	191.48	VAT Amount	191.48
TOTAL AMOUNT DUE	2,331.01	TOTAL SALES	2,453.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2280/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542943039748

ORANOLA,JACQUELINE TM V
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-83-218-2	5421700000-6	09/03/2017	AUGUST/2017	2,452.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54217000006 BC11/475.4/2280/0/31/08-21-2017/38 2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989827906067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028055

98908848504

Date : 08-21-2017

BC11/475.4/2285/0375096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890884850-4

Collection Ref. Code : 1851-52-413-4

Customer Information----------

Name : MONTEMAYOR,NIMZE ALVARADO

Premise Address: ZONE 3 SIBA CANTON VILLAGE SAN ISIDRO-TALISAY
Billing Address: ZONE 3 SIBA CANTON VILLAGE SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	434449 GS6	Pole No	:	0375096
Serial No	:	75338443	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27885
Period From	:	07-16-2017	Prev Rdg	:	27518
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	236	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,845.17
Transmission Charge	0.3569/kWh	130.98
System Loss Charge	0.7265/kWh	266.63
Sub-Total		2,242.78
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		19.00
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		144.54
Transmission		1.26
System Loss		19.38
Distribution		126.61
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		526.00
CURRENT BILL - AUGUST 2017		3,858.99
TOTAL AMOUNT DUE		3,859.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,635.00

Your monthly electricity consumption chart

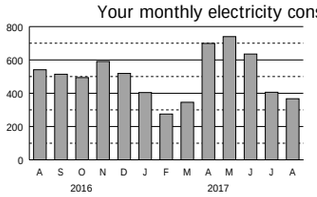

Avg Monthly Usage : 502.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.99		
Less : VAT	298.55		
Amount Net of VAT	3,560.44		
Less: BIR 2306	124.39		
BIR 2307	67.08	VATable Sales	3,332.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.45
Amount Due	3,368.97	VAT Zero Rated Sales	0.00
Add : VAT	298.55	VAT Amount	298.55
TOTAL AMOUNT DUE	3,667.52	TOTAL SALES	3,858.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2285/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989827906067

MONTEMAYOR,NIMZE ALVARADO
Premise Address: ZONE 3 SIBA CANTON VILLAGE SAN ISIDRO-TALISAY
Billing Address: ZONE 3 SIBA CANTON VILLAGE SAN ISIDRO-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-413-4	9890884850-4	09/03/2017	AUGUST/2017	3,859.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98908848504

BC11/475.4/2285/0/31/08-21-2017/38

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855469667567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027813

85507000009

Date : 08-21-2017

BC11/475.4/2290/0375096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550700000-9

Collection Ref. Code : 1817-49-794-4

Customer Information----------

Name : MANDAWE,ILDEBRANDO TM M

Premise Address: SIBA SAN ISIDRO TALISAY
Billing Address: SIBA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	372821GS6	Pole No	:	0375096
Serial No	:	2003136359	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42372
Period From	:	07-16-2017	Prev Rdg	:	41922
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	20	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,262.47
Transmission Charge	0.3569/kWh	160.61
System Loss Charge	0.7265/kWh	326.93
Sub-Total		2,750.01
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		23.29
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		177.23
Transmission		1.54
System Loss		23.75
Distribution		155.11
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		644.84
CURRENT BILL - AUGUST 2017		4,730.49
TOTAL AMOUNT DUE		4,730.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 4,362.00

Your monthly electricity consumption chart

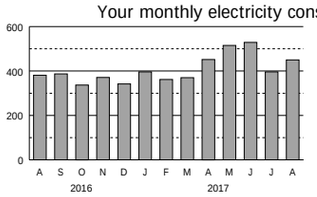

Avg Monthly Usage : 406.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,730.49		
Less : VAT	365.92		
Amount Net of VAT	4,364.57		
Less: BIR 2306	152.46		
BIR 2307	82.23	VATable Sales	4,085.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.92
Amount Due	4,129.88	VAT Zero Rated Sales	0.00
Add : VAT	365.92	VAT Amount	365.92
TOTAL AMOUNT DUE	4,495.80	TOTAL SALES	4,730.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2290/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855469667567

MANDAWE,ILDEBRANDO TM M
Premise Address: SIBA SAN ISIDRO TALISAY
Billing Address: SIBA SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-794-4	8550700000-9	09/03/2017	AUGUST/2017	4,730.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85507000009

BC11/475.4/2290/0/31/08-21-2017/38

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803343511718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020328

80317000000

Date : 08-21-2017

BC11/475.4/2300/0375103/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031700000-0

Collection Ref. Code : 1839-63-380-8

Customer Information----------

Name : LARIDA,REY TM D

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081655	Pole No	:	0375103
Serial No	:	40006366	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2144
Period From	:	07-16-2017	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	240	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.6288/kWh	104.38
System Loss Charge	0.7117/kWh	118.14
Sub-Total		1,057.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.38
Transmission		0.97
System Loss		8.22
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		238.40
CURRENT BILL - AUGUST 2017		1,791.38
TOTAL AMOUNT DUE		1,791.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,382.25

Your monthly electricity consumption chart

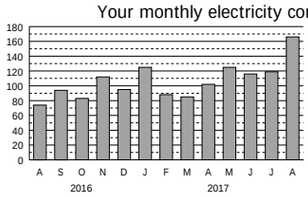

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.38		
Less : VAT	135.26		
Amount Net of VAT	1,656.12		
Less: BIR 2306	56.36		
BIR 2307	31.26	VATable Sales	1,552.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.14
Amount Due	1,568.50	VAT Zero Rated Sales	0.00
Add : VAT	135.26	VAT Amount	135.26
TOTAL AMOUNT DUE	1,703.76	TOTAL SALES	1,791.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2300/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803343511718

LARIDA,REY TM D
Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-63-380-8	8031700000-0	09/03/2017	AUGUST/2017	1,791.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80317000000

BC11/475.4/2300/0/31/08-21-2017/38

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646735972240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024885

64657000002

Date : 08-21-2017

BC11/475.4/2310/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465700000-2

Collection Ref. Code : 1829-70-293-9

Customer Information----------

Name : CANADA,EMELDA T

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	256160GS6	Pole No	:	0650181
Serial No	:	43999606	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16004
Period From	:	07-16-2017	Prev Rdg	:	15877
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		185.86
CURRENT BILL - AUGUST 2017		1,369.51
TOTAL AMOUNT DUE		1,368.86

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 14, 2017 - 1,350.00

Your monthly electricity consumption chart

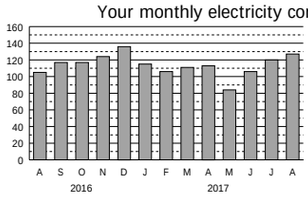

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.51		
Less : VAT	106.97		
Amount Net of VAT	1,262.54		
Less: BIR 2306	44.58		
BIR 2307	23.82	VATable Sales	1,183.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.89
Amount Due	1,194.14	VAT Zero Rated Sales	0.00
Add : VAT	106.97	VAT Amount	106.97
TOTAL AMOUNT DUE	1,301.11	TOTAL SALES	1,369.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2310/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646735972240

CANADA,EMELDA T
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-293-9	6465700000-2	09/03/2017	AUGUST/2017	1,368.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64657000002

BC11/475.4/2310/0/31/08-21-2017/38

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736285659412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020463

73696000006

Date : 08-21-2017

BC11/475.4/2352/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369600000-6

Collection Ref. Code : 1815-95-470-1

Customer Information----------

Name : AGWAYAWAY,LUTHER D

Premise Address: Z-3 202 SAN ISIDRO TALISAY
Billing Address: Z-3 202 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	243395DS6	Pole No	:	0661684
Serial No	:	14445264	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13628
Period From	:	07-16-2017	Prev Rdg	:	13526
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		30.62
Government Charges		
Franchise Tax - Local		5.42
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		149.27
CURRENT BILL - AUGUST 2017		1,100.07
TOTAL AMOUNT DUE		1,098.12

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,045.00

Your monthly electricity consumption chart

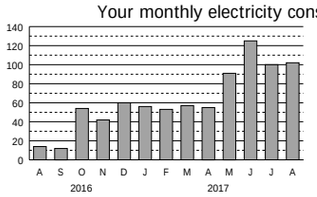

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.07		
Less : VAT	85.91		
Amount Net of VAT	1,014.16		
Less: BIR 2306	35.80		
BIR 2307	19.14	VATable Sales	950.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.36
Amount Due	959.22	VAT Zero Rated Sales	0.00
Add : VAT	85.91	VAT Amount	85.91
TOTAL AMOUNT DUE	1,045.13	TOTAL SALES	1,100.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2352/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736285659412

AGWAYAWAY,LUTHER D
Premise Address: Z-3 202 SAN ISIDRO TALISAY
Billing Address: Z-3 202 SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-95-470-1	7369600000-6	09/03/2017	AUGUST/2017	1,098.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73696000006 BC11/475.4/2352/0/31/08-21-2017/38 2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853647297024
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026804

85368000007

Date : 08-21-2017

BC11/475.4/2353/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536800000-7

Collection Ref. Code : 1845-47-455-4

Customer Information----------

Name : ROJO,JIMMY L

Premise Address: SITIO SIBA SAN ISIDRO TALISAY
Billing Address: SITIO SIBA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	475944GS6	Pole No	:	0650181
Serial No	:	78099462	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4907
Period From	:	07-16-2017	Prev Rdg	:	4828
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	120	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 92.68
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		104.33
CURRENT BILL - AUGUST 2017		725.47
TOTAL AMOUNT DUE		724.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 720.00

Your monthly electricity consumption chart

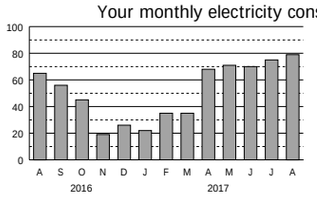

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.47		
Less : VAT	55.92		
Amount Net of VAT	669.55		
Less: BIR 2306	23.31		
BIR 2307	12.50	VATable Sales	621.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.41
Amount Due	633.74	VAT Zero Rated Sales	0.00
Add : VAT	55.92	VAT Amount	55.92
TOTAL AMOUNT DUE	689.66	TOTAL SALES	725.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2353/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853647297024

ROJO,JIMMY L
Premise Address: SITIO SIBA SAN ISIDRO TALISAY
Billing Address: SITIO SIBA SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-455-4	8536800000-7	09/03/2017	AUGUST/2017	724.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85368000007

BC11/475.4/2353/0/31/08-21-2017/38

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652679282890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027116

65258000002

Date : 08-21-2017

BC11/475.4/2370/0375103/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525800000-2

Collection Ref. Code : 1845-36-728-6

Customer Information----------

Name : YOUNG,APRIL A

Premise Address: CANTON SAN ISIDRO TALISAY
Billing Address: CANTON SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103690	Pole No	:	0375103
Serial No	:	40046082	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5699
Period From	:	07-16-2017	Prev Rdg	:	5416
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	110	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,422.84
Transmission Charge	0.3569/kWh	101.00
System Loss Charge	0.7265/kWh	205.60
Sub-Total		1,729.44
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.08
Government Charges		
Franchise Tax - Local		14.66
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		111.46
Transmission		0.97
System Loss		14.95
Distribution		97.77
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		405.78
CURRENT BILL - AUGUST 2017		2,977.05
TOTAL AMOUNT DUE		2,976.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,890.00

Your monthly electricity consumption chart

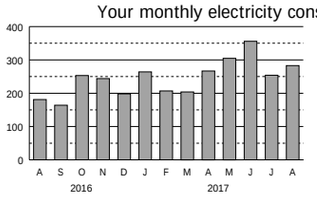

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.05		
Less : VAT	230.37		
Amount Net of VAT	2,746.68		
Less: BIR 2306	95.99		
BIR 2307	51.75	VATable Sales	2,571.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.41
Amount Due	2,598.94	VAT Zero Rated Sales	0.00
Add : VAT	230.37	VAT Amount	230.37
TOTAL AMOUNT DUE	2,829.31	TOTAL SALES	2,977.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2370/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652679282890

YOUNG,APRIL A
Premise Address: CANTON SAN ISIDRO TALISAY
Billing Address: CANTON SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-728-6	6525800000-2	09/03/2017	AUGUST/2017	2,976.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65258000002

BC11/475.4/2370/0/31/08-21-2017/38

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952840706953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027348

95295513147

Date : 08-21-2017

BC11/475.4/2370/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529551314-7

Collection Ref. Code : 1857-53-437-9

Customer Information----------

Name : MURILLO,CRESENCIA DEIPARINE

Premise Address: Z3-194 SIBA SAN ISIDRO, TALISAY CITY

Billing Address: Z3-194 SIBA SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2447 EIS6	Pole No	:	0650181
Serial No	:	83302183	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4561
Period From	:	07-16-2017	Prev Rdg	:	4354
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,040.73
Transmission Charge	0.3569/kWh	73.88
System Loss Charge	0.7265/kWh	150.39
Sub-Total		1,265.00
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,256.00	45.12
Sub-Total		64.92
Government Charges		
Franchise Tax - Local		10.98
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.53
Transmission		0.71
System Loss		10.93
Distribution		71.67
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		302.66
CURRENT BILL - AUGUST 2017		2,229.86
TOTAL AMOUNT DUE		2,229.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,256.00

Your monthly electricity consumption chart

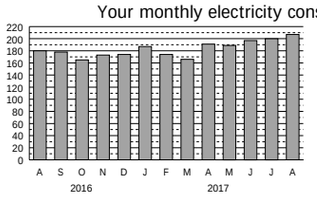

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.86		
Less : VAT	174.10		
Amount Net of VAT	2,055.76		
Less: BIR 2306	72.55		
BIR 2307	38.79	VATable Sales	1,927.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.56
Amount Due	1,944.42	VAT Zero Rated Sales	0.00
Add : VAT	174.10	VAT Amount	174.10
TOTAL AMOUNT DUE	2,118.52	TOTAL SALES	2,229.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2370/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952840706953

MURILLO,CRESENCIA DEIPARINE

Premise Address: Z3-194 SIBA SAN ISIDRO, TALISAY CITY

Billing Address: Z3-194 SIBA SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-437-9	9529551314-7	09/03/2017	AUGUST/2017	2,229.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95295513147

BC11/475.4/2370/0/31/08-21-2017/38

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267010147760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019238

26728000006

Date : 08-21-2017

BC11/475.4/2390/0375096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672800000-6

Collection Ref. Code : 1843-74-236-5

Customer Information----------

Name : BELARMA,EMILIANO L

Premise Address: SITIO SIBA SAN ISIDRO TALISAY
Billing Address: SITIO SIBA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019188	Pole No	:	0375096
Serial No	:	121750168	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1651
Period From	:	07-16-2017	Prev Rdg	:	1614
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	573	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.07
CURRENT BILL - AUGUST 2017		205.56
TOTAL AMOUNT DUE		202.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 120.00

Your monthly electricity consumption chart

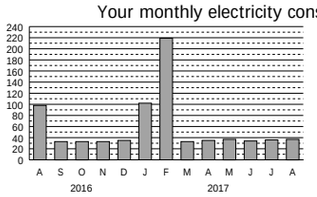

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.56		
Less : VAT	15.10		
Amount Net of VAT	190.46		
Less: BIR 2306	6.29		
BIR 2307	3.39	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.97
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2390/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267010147760

BELARMA,EMILIANO L
Premise Address: SITIO SIBA SAN ISIDRO TALISAY
Billing Address: SITIO SIBA SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-236-5	2672800000-6	09/03/2017	AUGUST/2017	202.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26728000006

BC11/475.4/2390/0/31/08-21-2017/38

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983499389752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025699

98305940029

Date : 08-21-2017

BC11/475.4/2400/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830594002-9

Collection Ref. Code : 1851-58-440-4

Customer Information----------

Name : LARGO,NELSON HERNANDO

Premise Address: M3 PHASE II GOLDENVILLE SAN ISIDRO
Billing Address: M3 PHASE II GOLDENVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	523098 RGS6	Pole No	:	1050681
Serial No	:	97601780	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16675
Period From	:	07-16-2017	Prev Rdg	:	16489
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	897	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		9.64
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		266.89
CURRENT BILL - AUGUST 2017		1,958.54
TOTAL AMOUNT DUE		1,958.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,204.25

Your monthly electricity consumption chart

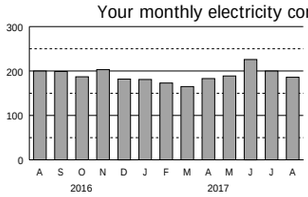

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.54		
Less : VAT	151.59		
Amount Net of VAT	1,806.95		
Less: BIR 2306	63.16		
BIR 2307	34.05	VATable Sales	1,691.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.30
Amount Due	1,709.74	VAT Zero Rated Sales	0.00
Add : VAT	151.59	VAT Amount	151.59
TOTAL AMOUNT DUE	1,861.33	TOTAL SALES	1,958.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2400/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983499389752

LARGO,NELSON HERNANDO
Premise Address: M3 PHASE II GOLDENVILLE SAN ISIDRO
Billing Address: M3 PHASE II GOLDENVILLE SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-440-4	9830594002-9	09/03/2017	AUGUST/2017	1,958.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98305940029

BC11/475.4/2400/0/31/08-21-2017/38

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212912803688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023199

21292945769

Date : 08-21-2017

BC11/475.4/2401/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129294576-9

Collection Ref. Code : 1851-58-437-4

Customer Information----------

Name : LARGO,NELSON HERNANDO

Premise Address: M2 PHASE II GOLDENVILLE SAN ISIDRO
Billing Address: M2 PHASE II GOLDENVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	523058 RGS6	Pole No	:	1050681
Serial No	:	92764549	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11562
Period From	:	07-16-2017	Prev Rdg	:	11347
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	430	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,080.96
Transmission Charge	0.3569/kWh	76.73
System Loss Charge	0.7265/kWh	156.20
Sub-Total		1,313.89
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		68.86
Government Charges		
Franchise Tax - Local		11.42
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.69
Transmission		0.73
System Loss		11.34
Distribution		74.42
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		314.52
CURRENT BILL - AUGUST 2017		2,317.45
TOTAL AMOUNT DUE		2,315.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,416.00

Your monthly electricity consumption chart

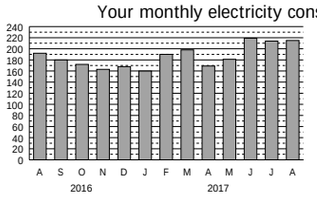

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.45		
Less : VAT	180.97		
Amount Net of VAT	2,136.48		
Less: BIR 2306	75.41		
BIR 2307	40.31	VATable Sales	2,002.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.55
Amount Due	2,020.76	VAT Zero Rated Sales	0.00
Add : VAT	180.97	VAT Amount	180.97
TOTAL AMOUNT DUE	2,201.73	TOTAL SALES	2,317.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2401/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212912803688

LARGO,NELSON HERNANDO
Premise Address: M2 PHASE II GOLDENVILLE SAN ISIDRO
Billing Address: M2 PHASE II GOLDENVILLE SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-437-4	2129294576-9	09/03/2017	AUGUST/2017	2,315.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21292945769 BC11/475.4/2401/0/31/08-21-2017/38 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523641521960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028873

52361236871

Date : 08-21-2017

BC11/475.4/2411/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236123687-1

Collection Ref. Code : 1849-61-713-9

Customer Information----------

Name : LARGO,NELSON HERNANDO

Premise Address: PHASE 2 ZONE 3, GOLDENVILLE
Billing Address: PHASE 2 ZONE 3, GOLDENVILLE

TIN :

Metering Information----------

Meter No	:	493642 GS6	Pole No	:	1050681
Serial No	:	81150874	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13704
Period From	:	07-16-2017	Prev Rdg	:	13534
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	854.71
Transmission Charge	0.3569/kWh	60.67
System Loss Charge	0.7265/kWh	123.51
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		51.80
Government Charges		
Franchise Tax - Local		9.02
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		66.95
Transmission		0.59
System Loss		8.96
Distribution		58.97
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		248.49
CURRENT BILL - AUGUST 2017		1,830.60
TOTAL AMOUNT DUE		1,830.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,777.00

Your monthly electricity consumption chart

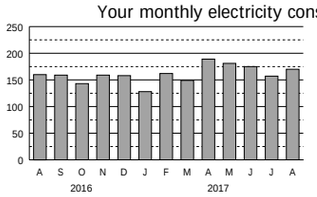

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.60		
Less : VAT	142.89		
Amount Net of VAT	1,687.71		
Less: BIR 2306	59.53		
BIR 2307	31.84	VATable Sales	1,582.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.60
Amount Due	1,596.34	VAT Zero Rated Sales	0.00
Add : VAT	142.89	VAT Amount	142.89
TOTAL AMOUNT DUE	1,739.23	TOTAL SALES	1,830.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2411/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523641521960

LARGO,NELSON HERNANDO
Premise Address: PHASE 2 ZONE 3, GOLDENVILLE
Billing Address: PHASE 2 ZONE 3, GOLDENVILLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-713-9	5236123687-1	09/03/2017	AUGUST/2017	1,830.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52361236871

BC11/475.4/2411/0/31/08-21-2017/38

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726837674784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029880

72618000003

Date : 08-21-2017

BC11/475.4/2430/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261800000-3

Collection Ref. Code : 1843-67-614-1

Customer Information----------

Name : LARGO,NELSON M2 H

Premise Address: GOLDENVILLE SAN ISIDRO TALISAY
Billing Address: GOLDENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	423845GS6	Pole No	:	1050681
Serial No	:	57665381	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41424
Period From	:	07-16-2017	Prev Rdg	:	41317
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1535	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		156.91
CURRENT BILL - AUGUST 2017		1,156.85
TOTAL AMOUNT DUE		1,155.73

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 11, 2017 - 1,234.00

Your monthly electricity consumption chart

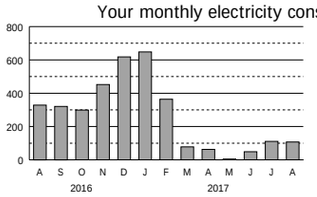

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.85		
Less : VAT	90.43		
Amount Net of VAT	1,066.42		
Less: BIR 2306	37.68		
BIR 2307	20.13	VATable Sales	999.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.48
Amount Due	1,008.61	VAT Zero Rated Sales	0.00
Add : VAT	90.43	VAT Amount	90.43
TOTAL AMOUNT DUE	1,099.04	TOTAL SALES	1,156.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2430/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726837674784

LARGO,NELSON M2 H
Premise Address: GOLDENVILLE SAN ISIDRO TALISAY
Billing Address: GOLDENVILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-614-1	7261800000-3	09/03/2017	AUGUST/2017	1,155.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72618000003

BC11/475.4/2430/0/31/08-21-2017/38

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304555947920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020998

30447000008

Date : 08-21-2017

BC11/475.4/2464/0650174/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044700000-8

Collection Ref. Code : 1841-61-227-8

Customer Information----------

Name : MANUEL,MICHELLE M2 R

Premise Address: CANTON VILLEGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLEGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	412986GS6	Pole No	:	0650174
Serial No	:	58168402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25635
Period From	:	07-16-2017	Prev Rdg	:	25544
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	2128	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Surcharge	0.02 of 927.00	18.54
Sub-Total		- 22.53
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		128.16
CURRENT BILL - AUGUST 2017		927.11
TOTAL AMOUNT DUE		927.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 927.00

Your monthly electricity consumption chart

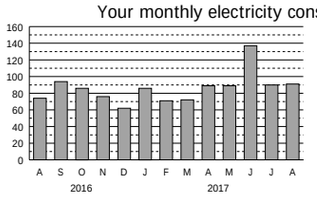

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.11		
Less : VAT	71.92		
Amount Net of VAT	855.19		
Less: BIR 2306	29.97		
BIR 2307	16.08	VATable Sales	798.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.24
Amount Due	809.14	VAT Zero Rated Sales	0.00
Add : VAT	71.92	VAT Amount	71.92
TOTAL AMOUNT DUE	881.06	TOTAL SALES	927.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2464/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304555947920

MANUEL,MICHELLE M2 R

Premise Address: CANTON VILLEGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLEGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-227-8	3044700000-8	09/03/2017	AUGUST/2017	927.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30447000008

BC11/475.4/2464/0/31/08-21-2017/38

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404414278612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020991

40447000007

Date : 08-21-2017

BC11/475.4/2465/0650174/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044700000-7

Collection Ref. Code : 1841-61-230-8

Customer Information----------

Name : MANUEL,MICHELLE M3 R

Premise Address: CANTON VILLEGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLEGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	281736GS6	Pole No	:	0650174
Serial No	:	45596674	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22236
Period From	:	07-16-2017	Prev Rdg	:	22031
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	738	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.3569/kWh	73.16
System Loss Charge	0.7265/kWh	148.93
Sub-Total		1,252.77
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		80.74
Transmission		0.70
System Loss		10.82
Distribution		70.99
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		294.09
CURRENT BILL - AUGUST 2017		2,158.03
TOTAL AMOUNT DUE		2,158.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,128.00

Your monthly electricity consumption chart

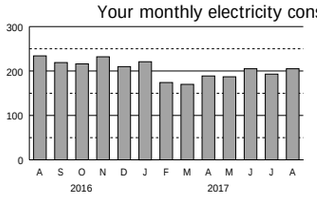

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.03		
Less : VAT	167.03		
Amount Net of VAT	1,991.00		
Less: BIR 2306	69.60		
BIR 2307	37.52	VATable Sales	1,863.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.06
Amount Due	1,883.88	VAT Zero Rated Sales	0.00
Add : VAT	167.03	VAT Amount	167.03
TOTAL AMOUNT DUE	2,050.91	TOTAL SALES	2,158.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2465/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404414278612

MANUEL,MICHELLE M3 R
Premise Address: CANTON VILLEGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLEGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-230-8	4044700000-7	09/03/2017	AUGUST/2017	2,158.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40447000007 BC11/475.4/2465/0/31/08-21-2017/38 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835070418577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019706

83578000008

Date : 08-21-2017

BC11/475.4/2468/0650160/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357800000-8

Collection Ref. Code : 1845-60-860-7

Customer Information----------

Name : NOBION,MARIO DEXTER E

Premise Address: SIBA SAN ISIDRO TALISAY
Billing Address: SIBA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	557305 GS6	Pole No	:	0650160
Serial No	:	24886849	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12563
Period From	:	07-16-2017	Prev Rdg	:	12332
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	566	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,161.40
Transmission Charge	0.3569/kWh	82.44
System Loss Charge	0.7265/kWh	167.82
Sub-Total		1,411.66
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.10
Government Charges		
Franchise Tax - Local		11.97
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		90.98
Transmission		0.79
System Loss		12.18
Distribution		79.92
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		331.31
CURRENT BILL - AUGUST 2017		2,431.04
TOTAL AMOUNT DUE		2,428.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,560.00

Your monthly electricity consumption chart

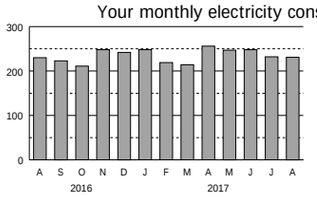

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.04		
Less : VAT	188.13		
Amount Net of VAT	2,242.91		
Less: BIR 2306	78.39		
BIR 2307	42.26	VATable Sales	2,099.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.18
Amount Due	2,122.26	VAT Zero Rated Sales	0.00
Add : VAT	188.13	VAT Amount	188.13
TOTAL AMOUNT DUE	2,310.39	TOTAL SALES	2,431.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2468/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835070418577

NOBION,MARIO DEXTER E
Premise Address: SIBA SAN ISIDRO TALISAY
Billing Address: SIBA SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-860-7	8357800000-8	09/03/2017	AUGUST/2017	2,428.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83578000008

BC11/475.4/2468/0/31/08-21-2017/38

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011605763862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023565

01148000001

Date : 08-21-2017

BC11/475.4/2470/0650160/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114800000-1

Collection Ref. Code : 1845-18-311-8

Customer Information----------

Name : DEIPARINE,LEONITA A

Premise Address: CIBA SAN ISIDRO TALISAY

Billing Address: CIBA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	6605 EES6	Pole No	:	0650160
Serial No	:	05923190	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7971
Period From	:	07-16-2017	Prev Rdg	:	7817
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	111	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		51.25
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		225.70
CURRENT BILL - AUGUST 2017		1,663.70
TOTAL AMOUNT DUE		1,663.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,826.00

Your monthly electricity consumption chart

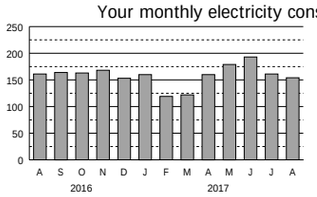

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.70		
Less : VAT	130.02		
Amount Net of VAT	1,533.68		
Less: BIR 2306	54.17		
BIR 2307	28.94	VATable Sales	1,438.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.68
Amount Due	1,450.57	VAT Zero Rated Sales	0.00
Add : VAT	130.02	VAT Amount	130.02
TOTAL AMOUNT DUE	1,580.59	TOTAL SALES	1,663.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2470/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011605763862

DEIPARINE,LEONITA A

Premise Address: CIBA SAN ISIDRO TALISAY

Billing Address: CIBA SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-311-8	0114800000-1	09/03/2017	AUGUST/2017	1,663.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01148000001 BC11/475.4/2470/0/31/08-21-2017/38 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154232966735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027698

15407000007

Date : 08-21-2017

BC11/475.4/2480/0650174/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540700000-7

Collection Ref. Code : 1817-35-026-9

Customer Information----------

Name : ZWAHLEN,LIZA N

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	361364GS6	Pole No	:	0650174
Serial No	:	2002117054	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	82241
Period From	:	07-16-2017	Prev Rdg	:	81134
No of Days	:	31	Diff Rdg	:	1107
Avg kWh/day	:	35.71	Registered	:	1107
Conn Load	:	14636	Billed kWh	:	1107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,565.66
Transmission Charge	0.3569/kWh	395.09
System Loss Charge	0.7265/kWh	804.24
Sub-Total		6,764.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,937.91
Supply Charge	0.4118/kWh	455.86
Metering Charge	0.6989/kWh	773.68
	5.00/month	5.00
Sub-Total		3,172.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	105.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 12,370.00	247.40
Sub-Total		353.30
Government Charges		
Franchise Tax - Local		58.66
LFT Differential	0.0061/kWh	6.75
Value Added Tax		
Generation		436.00
Transmission		3.79
System Loss		58.41
Distribution		380.69
Others		50.25
Universal Charge		
Missionary Electrification	0.1561/kWh	172.80
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.54
NPC Stranded Debts	0.0265/kWh	29.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	202.58
Sub-Total		1,616.58
CURRENT BILL - AUGUST 2017		11,907.32
TOTAL AMOUNT DUE		11,907.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 12,370.00

Your monthly electricity consumption chart

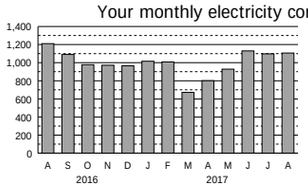

Avg Monthly Usage : 998.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,907.32		
Less : VAT	929.14		
Amount Net of VAT	10,978.18		
Less: BIR 2306	387.16		
BIR 2307	207.12	VATable Sales	10,290.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	687.44
Amount Due	10,383.90	VAT Zero Rated Sales	0.00
Add : VAT	929.14	VAT Amount	929.14
TOTAL AMOUNT DUE	11,313.04	TOTAL SALES	11,907.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2480/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154232966735

ZWAHLEN,LIZA N

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-026-9	1540700000-7	09/03/2017	AUGUST/2017	11,907.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15407000007 BC11/475.4/2480/0/31/08-21-2017/38 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502013713105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020375

50268000002

Date : 08-21-2017

BC11/475.4/2490/0650153/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026800000-2

Collection Ref. Code : 1827-18-593-7

Customer Information----------

Name : LARAWAN,MIGUEL P

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	296100SS6	Pole No	:	0650153
Serial No	:	24066763	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12618
Period From	:	07-16-2017	Prev Rdg	:	12515
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		148.06
CURRENT BILL - AUGUST 2017		1,087.08
TOTAL AMOUNT DUE		1,086.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,006.00

Your monthly electricity consumption chart

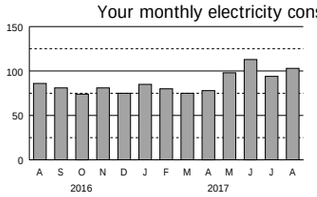

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.08		
Less : VAT	84.20		
Amount Net of VAT	1,002.88		
Less: BIR 2306	35.08		
BIR 2307	18.90	VATable Sales	939.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	948.90	VAT Zero Rated Sales	0.00
Add : VAT	84.20	VAT Amount	84.20
TOTAL AMOUNT DUE	1,033.10	TOTAL SALES	1,087.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2490/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502013713105

LARAWAN,MIGUEL P
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-593-7	5026800000-2	09/03/2017	AUGUST/2017	1,086.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50268000002

BC11/475.4/2490/0/31/08-21-2017/38

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250236385266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25009000008

1011026070

Date : 08-21-2017

BC11/475.4/2510/0650153/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500900000-8

Collection Ref. Code : 1835-32-014-7

Customer Information----------

Name : TABUCO,AMELIA D

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	297426SS6	Pole No	:	0650153
Serial No	:	31450188	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15447
Period From	:	07-16-2017	Prev Rdg	:	15433
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	206	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		13.58
TOTAL AMOUNT DUE		13.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 13.00

Your monthly electricity consumption chart

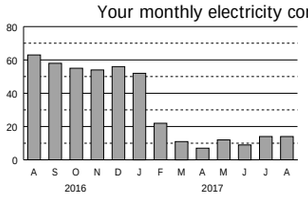

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2510/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250236385266

TABUCO,AMELIA D
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-014-7	2500900000-8	09/03/2017	AUGUST/2017	13.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25009000008

BC11/475.4/2510/0/31/08-21-2017/38

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029627136097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030543

02967000007

Date : 08-21-2017

BC11/475.4/2520/0650153/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296700000-7

Collection Ref. Code : 1829-86-722-9

Customer Information----------

Name : TABUCO,EMERITA D

Premise Address: Z3-187 SAN ISIDRO TALISA
Billing Address: Z3-187 SAN ISIDRO TALISA

TIN :

Metering Information----------

Meter No	:	404190GS6	Pole No	:	0650153
Serial No	:	2004207788	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18647
Period From	:	07-16-2017	Prev Rdg	:	18586
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	220	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.64
CURRENT BILL - AUGUST 2017		518.50
TOTAL AMOUNT DUE		515.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 200.00

Your monthly electricity consumption chart

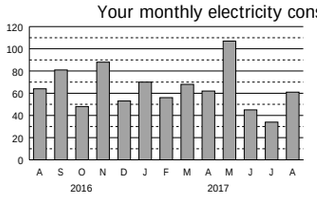

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.50		
Less : VAT	39.49		
Amount Net of VAT	479.01		
Less: BIR 2306	16.46		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	453.65	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	493.14	TOTAL SALES	518.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2520/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029627136097

TABUCO,EMERITA D
Premise Address: Z3-187 SAN ISIDRO TALISA
Billing Address: Z3-187 SAN ISIDRO TALISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-722-9	0296700000-7	09/03/2017	AUGUST/2017	515.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02967000007

BC11/475.4/2520/0/31/08-21-2017/38

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359244182114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029618

35967000007

Date : 08-21-2017

BC11/475.4/2550/0650202/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596700000-7

Collection Ref. Code : 1829-87-803-4

Customer Information----------

Name : LASPINAS,ARTEMIO O

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	131109WS6	Pole No	:	0650202
Serial No	:	77554954	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5444
Period From	:	07-16-2017	Prev Rdg	:	5444
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 713.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 708.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 24, 2017 - 206.00

Your monthly electricity consumption chart

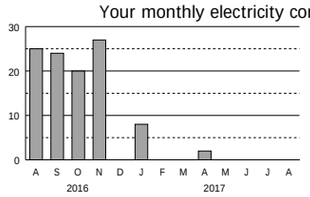

Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2550/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359244182114

LASPINAS,ARTEMIO O
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-803-4	3596700000-7	09/03/2017	AUGUST/2017	- 708.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35967000007

BC11/475.4/2550/0/31/08-21-2017/38

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636339527050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020471

63609056971

Date : 08-21-2017

BC11/475.4/2551/0640391/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360905697-1

Collection Ref. Code : 1857-74-257-5

Customer Information----------

Name : LASPINAS,ARTEMIO OMBLERO

Premise Address: ZONE 3 SIBA SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 SIBA SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	479851 GS6	Pole No	:	0640391
Serial No	:	74978952	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1901
Period From	:	07-16-2017	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.46
CURRENT BILL - AUGUST 2017		114.14
TOTAL AMOUNT DUE		113.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 106.00

Your monthly electricity consumption chart

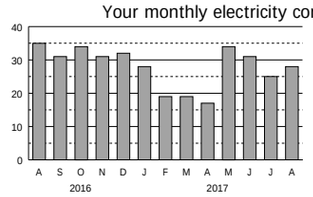

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.14		
Less : VAT	8.04		
Amount Net of VAT	106.10		
Less: BIR 2306	3.35		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2551/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636339527050

LASPINAS,ARTEMIO OMBLERO
Premise Address: ZONE 3 SIBA SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 SIBA SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-257-5	6360905697-1	09/03/2017	AUGUST/2017	113.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63609056971 BC11/475.4/2551/0/31/08-21-2017/38 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530461999022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031720

53058000000

Date : 08-21-2017

BC11/475.4/2560/0650223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305800000-0

Collection Ref. Code : 1841-42-431-5

Customer Information----------

Name : VILLAROYA,FELIPA L

Premise Address: ZONE 03 SAN ISIDRO TALISAY
Billing Address: ZONE 03 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051336	Pole No	:	0650223
Serial No	:	121449470	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9505
Period From	:	07-16-2017	Prev Rdg	:	9179
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	120	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,639.03
Transmission Charge	0.6288/kWh	204.99
System Loss Charge	0.7117/kWh	232.01
Sub-Total		2,076.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.18
Government Charges		
Franchise Tax - Local		17.36
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		128.40
Transmission		1.91
System Loss		16.11
Distribution		112.53
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		467.54
CURRENT BILL - AUGUST 2017		3,512.54
TOTAL AMOUNT DUE		3,511.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 3,625.00

Your monthly electricity consumption chart

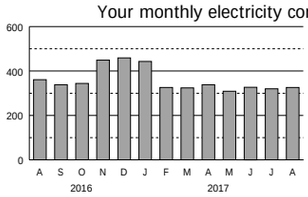

Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.54		
Less : VAT	265.01		
Amount Net of VAT	3,247.53		
Less: BIR 2306	110.42		
BIR 2307	61.29	VATable Sales	3,045.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.53
Amount Due	3,075.82	VAT Zero Rated Sales	0.00
Add : VAT	265.01	VAT Amount	265.01
TOTAL AMOUNT DUE	3,340.83	TOTAL SALES	3,512.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2560/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530461999022

VILLAROYA,FELIPA L
Premise Address: ZONE 03 SAN ISIDRO TALISAY
Billing Address: ZONE 03 SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-431-5	5305800000-0	09/03/2017	AUGUST/2017	3,511.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53058000000

BC11/475.4/2560/0/31/08-21-2017/38

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601857614304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019510

60196000008

Date : 08-21-2017

BC11/475.4/2590/0640391/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019600000-8

Collection Ref. Code : 1815-81-827-1

Customer Information----------

Name : CAMPILAN,ANA ISABEL L

Premise Address: RAMONA VILL SAN ISIDRO TALISAY
Billing Address: RAMONA VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	345176GS6	Pole No	:	0640391
Serial No	:	47567043	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20118
Period From	:	07-16-2017	Prev Rdg	:	20046
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.48
CURRENT BILL - AUGUST 2017		646.84
TOTAL AMOUNT DUE		645.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 678.00

Your monthly electricity consumption chart

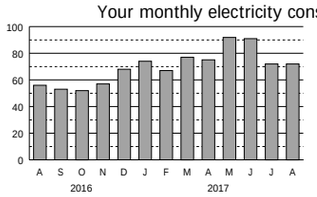

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.84		
Less : VAT	49.44		
Amount Net of VAT	597.40		
Less: BIR 2306	20.60		
BIR 2307	11.14	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	565.66	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	615.10	TOTAL SALES	646.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2590/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601857614304

CAMPILAN,ANA ISABEL L
Premise Address: RAMONA VILL SAN ISIDRO TALISAY
Billing Address: RAMONA VILL SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-81-827-1	6019600000-8	09/03/2017	AUGUST/2017	645.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60196000008

BC11/475.4/2590/0/31/08-21-2017/38

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830017296033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031981

83096000001

Date : 08-21-2017

BC11/475.4/2620/0650223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309600000-1

Collection Ref. Code : 1815-59-620-1

Customer Information----------

Name : NAVARRO,BERNARDO JR RACAZA

Premise Address: BK VERGARA SUBDV SAN ISIDRO TALISAY

Billing Address: BK VERGARA SUBDV SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	367834GS6	Pole No	:	0650223
Serial No	:	02106319	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	69964
Period From	:	07-16-2017	Prev Rdg	:	69198
No of Days	:	31	Diff Rdg	:	766
Avg kWh/day	:	24.71	Registered	:	766
Conn Load	:	300	Billed kWh	:	766

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,851.22
Transmission Charge	0.3569/kWh	273.39
System Loss Charge	0.7265/kWh	556.50
Sub-Total		4,681.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	73.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		73.28
Government Charges		
Franchise Tax - Local		39.62
LFT Differential	0.0061/kWh	4.67
Value Added Tax		
Generation		301.68
Transmission		2.62
System Loss		40.42
Distribution		263.61
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
NPC Stranded Debts	0.0265/kWh	20.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.18
Sub-Total		1,097.15
CURRENT BILL - AUGUST 2017		8,048.30
TOTAL AMOUNT DUE		8,047.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 7,908.00

Your monthly electricity consumption chart

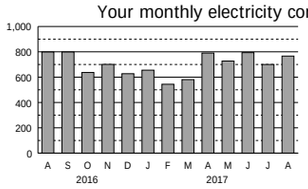

Avg Monthly Usage : 701.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,048.30		
Less : VAT	622.44		
Amount Net of VAT	7,425.86		
Less: BIR 2306	259.36		
BIR 2307	139.91	VATable Sales	6,951.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.71
Amount Due	7,026.59	VAT Zero Rated Sales	0.00
Add : VAT	622.44	VAT Amount	622.44
TOTAL AMOUNT DUE	7,649.03	TOTAL SALES	8,048.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2620/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830017296033

NAVARRO,BERNARDO JR RACAZA

Premise Address: BK VERGARA SUBDV SAN ISIDRO TALISAY

Billing Address: BK VERGARA SUBDV SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-59-620-1	8309600000-1	09/03/2017	AUGUST/2017	8,047.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83096000001

BC11/475.4/2620/0/31/08-21-2017/38

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008728791011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022545

00855796132

Date : 08-21-2017

BC11/475.4/2621/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085579613-2

Collection Ref. Code : 1851-49-221-6

Customer Information----------

Name : NAVARRO,BERNARDO JR RACAZA

Premise Address: ZONE 3 KABUGNAHAN SIBA SAN ISIDRO TALISAY
Billing Address: ZONE 3 KABUGNAHAN SIBA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057222	Pole No	:	0640181
Serial No	:	121542121	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	472
Period From	:	07-16-2017	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.46
CURRENT BILL - AUGUST 2017		12.46
TOTAL AMOUNT DUE		11.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 13.00

Your monthly electricity consumption chart

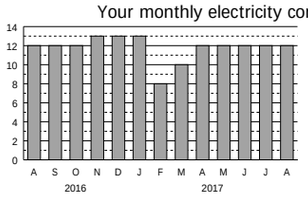

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.46		
Less : VAT	0.60		
Amount Net of VAT	11.86		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.86
Amount Due	11.51	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.11	TOTAL SALES	12.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2621/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008728791011

NAVARRO,BERNARDO JR RACAZA
Premise Address: ZONE 3 KABUGNAHAN SIBA SAN ISIDRO TALISAY
Billing Address: ZONE 3 KABUGNAHAN SIBA SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-221-6	0085579613-2	09/03/2017	AUGUST/2017	11.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00855796132 BC11/475.4/2621/0/31/08-21-2017/38 2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744224076799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023481

74407000004

Date : 08-21-2017

BC11/475.4/2630/0650223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440700000-4

Collection Ref. Code : 1817-34-236-3

Customer Information----------

Name : ARTEZA,GINAVEL P

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	426340GS6	Pole No	:	0650223
Serial No	:	61131886	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35744
Period From	:	07-16-2017	Prev Rdg	:	35520
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	300	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.43
Government Charges		
Franchise Tax - Local		11.61
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		321.31
CURRENT BILL - AUGUST 2017		2,357.55
TOTAL AMOUNT DUE		2,357.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,426.00

Your monthly electricity consumption chart

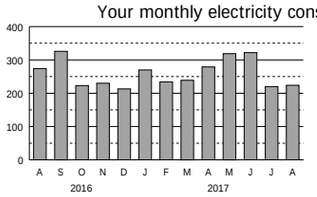

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.55		
Less : VAT	182.47		
Amount Net of VAT	2,175.08		
Less: BIR 2306	76.04		
BIR 2307	40.98	VATable Sales	2,036.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.84
Amount Due	2,058.06	VAT Zero Rated Sales	0.00
Add : VAT	182.47	VAT Amount	182.47
TOTAL AMOUNT DUE	2,240.53	TOTAL SALES	2,357.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2630/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744224076799

ARTEZA,GINAVEL P
Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-236-3	7440700000-4	09/03/2017	AUGUST/2017	2,357.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74407000004 BC11/475.4/2630/0/31/08-21-2017/38 2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008599048071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022359

00847000007

Date : 08-21-2017

BC11/475.4/2640/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084700000-7

Collection Ref. Code : 1837-35-893-1

Customer Information----------

Name : CANARES,LUCIA M

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109729	Pole No	:	0650230
Serial No	:	40049333	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7319
Period From	:	07-16-2017	Prev Rdg	:	7063
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	240	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,287.09
Transmission Charge	0.3569/kWh	91.37
System Loss Charge	0.7265/kWh	185.98
Sub-Total		1,564.44
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.49
Government Charges		
Franchise Tax - Local		13.26
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.82
Transmission		0.87
System Loss		13.51
Distribution		88.50
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		367.08
CURRENT BILL - AUGUST 2017		2,693.50
TOTAL AMOUNT DUE		2,693.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,800.00

Your monthly electricity consumption chart

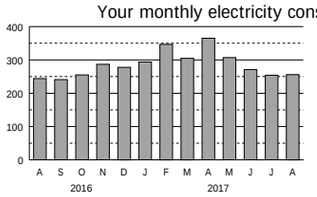

Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.50		
Less : VAT	208.42		
Amount Net of VAT	2,485.08		
Less: BIR 2306	86.84		
BIR 2307	46.82	VATable Sales	2,326.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.66
Amount Due	2,351.42	VAT Zero Rated Sales	0.00
Add : VAT	208.42	VAT Amount	208.42
TOTAL AMOUNT DUE	2,559.84	TOTAL SALES	2,693.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2640/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008599048071

CANARES,LUCIA M
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-893-1	0084700000-7	09/03/2017	AUGUST/2017	2,693.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00847000007

BC11/475.4/2640/0/31/08-21-2017/38

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069795983603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020363

06936000006

Date : 08-21-2017

BC11/475.4/2650/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693600000-6

Collection Ref. Code : 1811-50-467-1

Customer Information----------

Name : LEGARTE,MA. EDITA E.

Premise Address: KABUGNA-AN SAN ISIDRO TALISAY
Billing Address: KABUGNA-AN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	220017WS6	Pole No	:	0650230
Serial No	:	43781693	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2361
Period From	:	07-16-2017	Prev Rdg	:	2261
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	200	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Sub-Total		- 45.11
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		138.23
CURRENT BILL - AUGUST 2017		995.36
TOTAL AMOUNT DUE		995.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 883.00

Your monthly electricity consumption chart

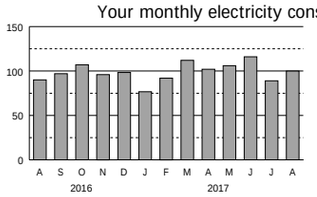

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.36		
Less : VAT	76.54		
Amount Net of VAT	918.82		
Less: BIR 2306	31.90		
BIR 2307	17.25	VATable Sales	857.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.69
Amount Due	869.67	VAT Zero Rated Sales	0.00
Add : VAT	76.54	VAT Amount	76.54
TOTAL AMOUNT DUE	946.21	TOTAL SALES	995.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2650/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069795983603

LEGARTE,MA. EDITA E.
Premise Address: KABUGNA-AN SAN ISIDRO TALISAY
Billing Address: KABUGNA-AN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-467-1	0693600000-6	09/03/2017	AUGUST/2017	995.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06936000006 BC11/475.4/2650/0/31/08-21-2017/38 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127559425199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030537

12796000003

Date : 08-21-2017

BC11/475.4/2670/0650223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279600000-3

Collection Ref. Code : 1817-20-794-6

Customer Information----------

Name : PEJANA,EDNA TM I

Premise Address: CABUGANGAN SAN ISIDRO TALISAY
Billing Address: CABUGANGAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	404497GS6	Pole No	:	0650223
Serial No	:	2004207911	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25955
Period From	:	07-16-2017	Prev Rdg	:	25644
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	2264	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,563.61
Transmission Charge	0.3569/kWh	111.00
System Loss Charge	0.7265/kWh	225.94
Sub-Total		1,900.55
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.75
Government Charges		
Franchise Tax - Local		16.10
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		122.50
Transmission		1.06
System Loss		16.41
Distribution		107.38
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		445.83
CURRENT BILL - AUGUST 2017		3,271.00
TOTAL AMOUNT DUE		3,270.80

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 2,821.00

Your monthly electricity consumption chart

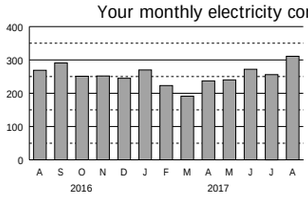

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.00		
Less : VAT	253.08		
Amount Net of VAT	3,017.92		
Less: BIR 2306	105.45		
BIR 2307	56.86	VATable Sales	2,825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.75
Amount Due	2,855.61	VAT Zero Rated Sales	0.00
Add : VAT	253.08	VAT Amount	253.08
TOTAL AMOUNT DUE	3,108.69	TOTAL SALES	3,271.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2670/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127559425199

PEJANA,EDNA TM I
Premise Address: CABUGANGAN SAN ISIDRO TALISAY
Billing Address: CABUGANGAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-20-794-6	1279600000-3	09/03/2017	AUGUST/2017	3,270.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12796000003

BC11/475.4/2670/0/31/08-21-2017/38

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740697696351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74096000000

1011021827
Date : 08-21-2017
BC11/475.4/2680/0650223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409600000-0
Collection Ref. Code : 1815-62-785-9

Customer Information----------
Name : CASILAO,MA. NELLY F.
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	371102GS6	Pole No	:	0650223
Serial No	:	2003128323	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33412
Period From	:	07-16-2017	Prev Rdg	:	33180
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	300	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,166.43
Transmission Charge	0.3569/kWh	82.80
System Loss Charge	0.7265/kWh	168.55
Sub-Total		1,417.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.20
Government Charges		
Franchise Tax - Local		12.02
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.37
Transmission		0.80
System Loss		12.23
Distribution		80.26
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		332.74
CURRENT BILL - AUGUST 2017		2,441.54
TOTAL AMOUNT DUE		2,440.66

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 2,140.00

Your monthly electricity consumption chart

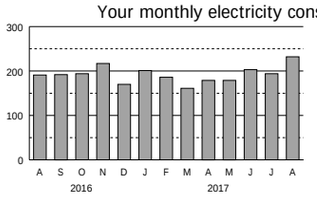

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.54		
Less : VAT	188.94		
Amount Net of VAT	2,252.60		
Less: BIR 2306	78.73		
BIR 2307	42.44	VATable Sales	2,108.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.80
Amount Due	2,131.43	VAT Zero Rated Sales	0.00
Add : VAT	188.94	VAT Amount	188.94
TOTAL AMOUNT DUE	2,320.37	TOTAL SALES	2,441.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2680/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740697696351

CASILAO,MA. NELLY F.
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-62-785-9	7409600000-0	09/03/2017	AUGUST/2017	2,440.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74096000000 BC11/475.4/2680/0/31/08-21-2017/38 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650937144399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026737

65058000004

Date : 08-21-2017

BC11/475.4/2690/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505800000-4

Collection Ref. Code : 1845-20-734-3

Customer Information----------

Name : PANOREL,ELSA D

Premise Address: KABUGNAAN SAN ISIDRO TALISAY
Billing Address: KABUGNAAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	464259GS6	Pole No	:	0650230
Serial No	:	74507014	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14345
Period From	:	07-16-2017	Prev Rdg	:	14191
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	120	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.74
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		221.08
CURRENT BILL - AUGUST 2017		1,622.57
TOTAL AMOUNT DUE		1,621.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,634.00

Your monthly electricity consumption chart

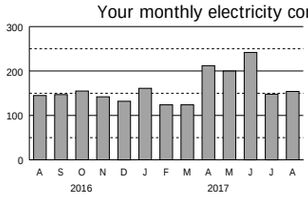

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.57		
Less : VAT	125.61		
Amount Net of VAT	1,496.96		
Less: BIR 2306	52.34		
BIR 2307	28.21	VATable Sales	1,401.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.47
Amount Due	1,416.41	VAT Zero Rated Sales	0.00
Add : VAT	125.61	VAT Amount	125.61
TOTAL AMOUNT DUE	1,542.02	TOTAL SALES	1,622.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2690/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650937144399

PANOREL,ELSA D

Premise Address: KABUGNAAN SAN ISIDRO TALISAY
Billing Address: KABUGNAAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-734-3	6505800000-4	09/03/2017	AUGUST/2017	1,621.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65058000004 BC11/475.4/2690/0/31/08-21-2017/38 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631983306985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031882

63196000002

Date : 08-21-2017

BC11/475.4/2750/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319600000-2

Collection Ref. Code : 1815-90-488-7

Customer Information----------

Name : ALCESTO,THELMA M1 Z

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	145847WS6	Pole No	:	0640181
Serial No	:	42390577	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8810
Period From	:	07-16-2017	Prev Rdg	:	8749
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.64
CURRENT BILL - AUGUST 2017		518.50
TOTAL AMOUNT DUE		499.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 400.00

Your monthly electricity consumption chart

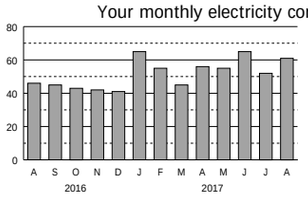

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.50		
Less : VAT	39.49		
Amount Net of VAT	479.01		
Less: BIR 2306	16.46		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	453.65	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	493.14	TOTAL SALES	518.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2750/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631983306985

ALCESTO,THELMA M1 Z

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-90-488-7	6319600000-2	09/03/2017	AUGUST/2017	499.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63196000002

BC11/475.4/2750/0/31/08-21-2017/38

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731746671740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031769

73196000001

Date : 08-21-2017

BC11/475.4/2760/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319600000-1

Collection Ref. Code : 1815-90-494-1

Customer Information----------

Name : ALCESTO,THELMA M2 Z

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	199306WS6	Pole No	:	0640181
Serial No	:	43007335	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14633
Period From	:	07-16-2017	Prev Rdg	:	14575
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 147.86
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.16
CURRENT BILL - AUGUST 2017		446.70
TOTAL AMOUNT DUE		446.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 488.00

Your monthly electricity consumption chart

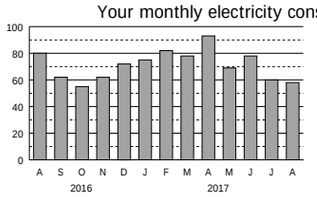

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.70		
Less : VAT	34.06		
Amount Net of VAT	412.64		
Less: BIR 2306	14.18		
BIR 2307	7.60	VATable Sales	377.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.10
Amount Due	390.86	VAT Zero Rated Sales	0.00
Add : VAT	34.06	VAT Amount	34.06
TOTAL AMOUNT DUE	424.92	TOTAL SALES	446.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2760/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731746671740

ALCESTO,THELMA M2 Z
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-90-494-1	7319600000-1	09/03/2017	AUGUST/2017	446.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73196000001

BC11/475.4/2760/0/31/08-21-2017/38

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831010699555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032428

83196000000

Date : 08-21-2017

BC11/475.4/2770/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319600000-0

Collection Ref. Code : 1815-90-497-6

Customer Information----------

Name : ALCESTO,THELMA M3 Z

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	2328 EVS6	Pole No	:	0640181
Serial No	:	01746716	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2838
Period From	:	07-16-2017	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 60.68
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		114.51
CURRENT BILL - AUGUST 2017		812.52
TOTAL AMOUNT DUE		811.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 760.00

Your monthly electricity consumption chart

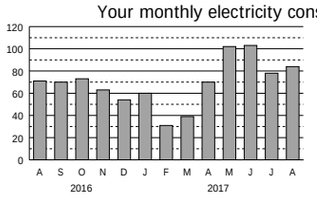

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.52		
Less : VAT	62.82		
Amount Net of VAT	749.70		
Less: BIR 2306	26.18		
BIR 2307	14.05	VATable Sales	698.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.69
Amount Due	709.47	VAT Zero Rated Sales	0.00
Add : VAT	62.82	VAT Amount	62.82
TOTAL AMOUNT DUE	772.29	TOTAL SALES	812.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2770/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831010699555

ALCESTO,THELMA M3 Z
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-90-497-6	8319600000-0	09/03/2017	AUGUST/2017	811.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83196000000 BC11/475.4/2770/0/31/08-21-2017/38 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085197209285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026277

08598000001

Date : 08-21-2017

BC11/475.4/2780/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859800000-1

Collection Ref. Code : 1841-33-080-9

Customer Information----------

Name : PONCE,ARNULFO G

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	355585GS6	Pole No	:	0640181
Serial No	:	53318818	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7602
Period From	:	07-16-2017	Prev Rdg	:	7528
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	545	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 100.33
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.09
CURRENT BILL - AUGUST 2017		664.71
TOTAL AMOUNT DUE		664.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 614.00

Your monthly electricity consumption chart

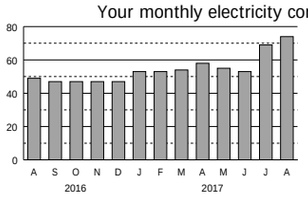

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.71		
Less : VAT	50.81		
Amount Net of VAT	613.90		
Less: BIR 2306	21.16		
BIR 2307	11.45	VATable Sales	568.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.28
Amount Due	581.29	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	632.10	TOTAL SALES	664.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2780/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085197209285

PONCE,ARNULFO G
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-080-9	0859800000-1	09/03/2017	AUGUST/2017	664.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08598000001

BC11/475.4/2780/0/31/08-21-2017/38

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536750721768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020067

53688000008

Date : 08-21-2017

BC11/475.4/2800/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368800000-8

Collection Ref. Code : 1833-51-359-2

Customer Information----------

Name : BACUS,JOEL M

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	259241GS6	Pole No	:	0640181
Serial No	:	45461514	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17020
Period From	:	07-16-2017	Prev Rdg	:	16940
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.83
CURRENT BILL - AUGUST 2017		718.20
TOTAL AMOUNT DUE		717.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 610.00

Your monthly electricity consumption chart

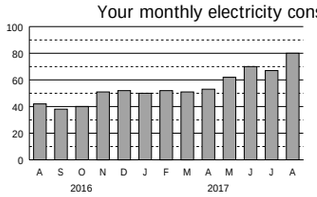

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.20		
Less : VAT	54.89		
Amount Net of VAT	663.31		
Less: BIR 2306	22.87		
BIR 2307	12.37	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	628.07	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	682.96	TOTAL SALES	718.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2800/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536750721768

BACUS,JOEL M
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-359-2	5368800000-8	09/03/2017	AUGUST/2017	717.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53688000008

BC11/475.4/2800/0/31/08-21-2017/38

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119286235874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026803

11928000006

Date : 08-21-2017

BC11/475.4/2810/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192800000-6

Collection Ref. Code : 1843-82-764-6

Customer Information----------

Name : BACUS,ELIZABETH P

Premise Address: KABUGNAAN SAN ISIDRO TALISAY
Billing Address: KABUGNAAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068476	Pole No	:	0640181
Serial No	:	125288880	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1832
Period From	:	07-16-2017	Prev Rdg	:	1769
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 105.00
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.30
CURRENT BILL - AUGUST 2017		545.56
TOTAL AMOUNT DUE		545.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 453.00

Your monthly electricity consumption chart

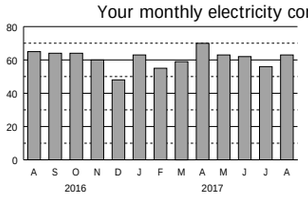

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.56		
Less : VAT	41.86		
Amount Net of VAT	503.70		
Less: BIR 2306	17.45		
BIR 2307	9.37	VATable Sales	465.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.44
Amount Due	476.88	VAT Zero Rated Sales	0.00
Add : VAT	41.86	VAT Amount	41.86
TOTAL AMOUNT DUE	518.74	TOTAL SALES	545.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2810/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119286235874

BACUS,ELIZABETH P

Premise Address: KABUGNAAN SAN ISIDRO TALISAY
Billing Address: KABUGNAAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-764-6	1192800000-6	09/03/2017	AUGUST/2017	545.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11928000006

BC11/475.4/2810/0/31/08-21-2017/38

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922934180654

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029136

92279637984

Date : 08-21-2017

BC11/475.4/2811/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227963798-4

Collection Ref. Code : 1853-26-356-7

Customer Information----------

Name : BACUS,LOLITA FERNANDEZ

Premise Address: SITIO KABOGNAAN SAN ISIDRO TALISAY
Billing Address: SITIO KABOGNAAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	007071 EFS6	Pole No	:	0640181
Serial No	:	121431696	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5488
Period From	:	07-16-2017	Prev Rdg	:	5300
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	354	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	945.21
Transmission Charge	0.3569/kWh	67.10
System Loss Charge	0.7265/kWh	136.58
Sub-Total		1,148.89
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.98
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.03
Transmission		0.64
System Loss		9.91
Distribution		65.15
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		269.72
CURRENT BILL - AUGUST 2017		1,979.51
TOTAL AMOUNT DUE		1,978.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,802.00

Your monthly electricity consumption chart

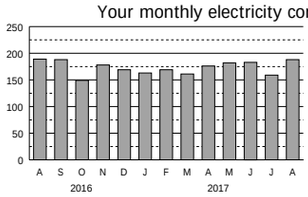

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.51		
Less : VAT	153.20		
Amount Net of VAT	1,826.31		
Less: BIR 2306	63.82		
BIR 2307	34.41	VATable Sales	1,709.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.52
Amount Due	1,728.08	VAT Zero Rated Sales	0.00
Add : VAT	153.20	VAT Amount	153.20
TOTAL AMOUNT DUE	1,881.28	TOTAL SALES	1,979.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2811/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922934180654

BACUS,LOLITA FERNANDEZ
Premise Address: SITIO KABOGNAAN SAN ISIDRO TALISAY
Billing Address: SITIO KABOGNAAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-356-7	9227963798-4	09/03/2017	AUGUST/2017	1,978.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92279637984

BC11/475.4/2811/0/31/08-21-2017/38

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421393775436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027972

4218672717

Date : 08-21-2017

BC11/475.4/2821/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218672771-7

Collection Ref. Code : 1853-44-695-5

Customer Information----------

Name : BACUS,ELIZABETH PATILUNA

Premise Address: KABUGNAAN SAN ISIDRO, TALISAY
Billing Address: KABUGNAAN SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	006711 EFS6	Pole No	:	0640181
Serial No	:	121430755	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11085
Period From	:	07-16-2017	Prev Rdg	:	10805
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	254	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,407.76
Transmission Charge	0.3569/kWh	99.93
System Loss Charge	0.7265/kWh	203.42
Sub-Total		1,711.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.79
Government Charges		
Franchise Tax - Local		14.50
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		110.28
Transmission		0.96
System Loss		14.78
Distribution		96.74
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		401.46
CURRENT BILL - AUGUST 2017		2,945.52
TOTAL AMOUNT DUE		2,944.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,118.00

Your monthly electricity consumption chart

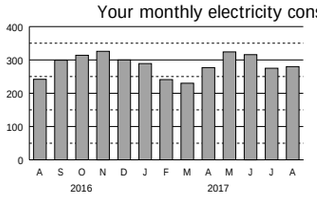

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.52		
Less : VAT	227.92		
Amount Net of VAT	2,717.60		
Less: BIR 2306	94.98		
BIR 2307	51.21	VATable Sales	2,544.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.54
Amount Due	2,571.41	VAT Zero Rated Sales	0.00
Add : VAT	227.92	VAT Amount	227.92
TOTAL AMOUNT DUE	2,799.33	TOTAL SALES	2,945.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2821/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421393775436

BACUS,ELIZABETH PATILUNA
Premise Address: KABUGNAAN SAN ISIDRO, TALISAY
Billing Address: KABUGNAAN SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-695-5	4218672771-7	09/03/2017	AUGUST/2017	2,944.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4218672717

BC11/475.4/2821/0/31/08-21-2017/38

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533887439439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018934

53337139249

Date : 08-21-2017

BC11/475.4/2831/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333713924-9

Collection Ref. Code : 1863-67-077-7

Customer Information----------

Name : CORTUNA,JEROME BONSUBRE

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN : 267-634-197-000

Metering Information----------

Meter No	:	MTR1143033	Pole No	:	0640181
Serial No	:	40099694	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	899
Period From	:	07-16-2017	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 162.24
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.86
CURRENT BILL - AUGUST 2017		212.60
TOTAL AMOUNT DUE		212.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 312.75

Your monthly electricity consumption chart

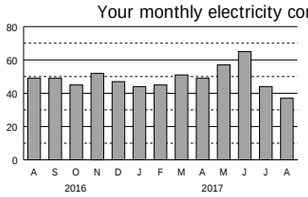

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.60		
Less : VAT	15.85		
Amount Net of VAT	196.75		
Less: BIR 2306	6.60		
BIR 2307	3.52	VATable Sales	174.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.01
Amount Due	186.63	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	202.48	TOTAL SALES	212.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2831/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533887439439

CORTUNA,JEROME BONSUBRE
Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-077-7	5333713924-9	09/03/2017	AUGUST/2017	212.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53337139249

BC11/475.4/2831/0/31/08-21-2017/38

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246839553863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024828

2462609874

Date : 08-21-2017

BC11/475.4/2831/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462609874-3

Collection Ref. Code : 1849-70-386-8

Customer Information----------

Name : CALUNOD,ANNALYN CASTRO

Premise Address: M2 169 CANTON VILLAGE

Billing Address: M2 169 CANTON VILLAGE

TIN :

Metering Information----------

Meter No	:	007049 EFS6	Pole No	:	0640181
Serial No	:	121431616	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3438
Period From	:	07-16-2017	Prev Rdg	:	3365
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.77
CURRENT BILL - AUGUST 2017		655.74
TOTAL AMOUNT DUE		601.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 24, 2017 - 100.00

Your monthly electricity consumption chart

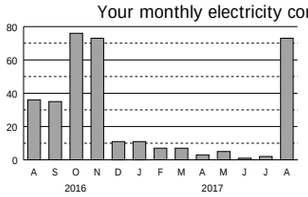

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.74		
Less : VAT	50.11		
Amount Net of VAT	605.63		
Less: BIR 2306	20.89		
BIR 2307	11.29	VATable Sales	560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	573.45	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	623.56	TOTAL SALES	655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2831/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246839553863

CALUNOD,ANNALYN CASTRO

Premise Address: M2 169 CANTON VILLAGE

Billing Address: M2 169 CANTON VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-386-8	2462609874-3	09/03/2017	AUGUST/2017	601.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2462609874 BC11/475.4/2831/0/31/08-21-2017/38 2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452397514156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026056

45221862118

Date : 08-21-2017

BC11/475.4/2841/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522186211-8

Collection Ref. Code : 1853-69-125-9

Customer Information----------

Name : ERA,IRENE CARTILLA

Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY
Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057223	Pole No	:	0640181
Serial No	:	121542111	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2096
Period From	:	07-16-2017	Prev Rdg	:	2025
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	354	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 84.75
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.66
CURRENT BILL - AUGUST 2017		650.95
TOTAL AMOUNT DUE		649.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 579.00

Your monthly electricity consumption chart

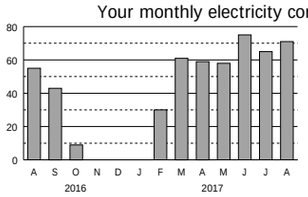

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.95		
Less : VAT	50.15		
Amount Net of VAT	600.80		
Less: BIR 2306	20.90		
BIR 2307	11.22	VATable Sales	557.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.51
Amount Due	568.68	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	618.83	TOTAL SALES	650.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2841/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452397514156

ERA,IRENE CARTILLA
Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY
Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-125-9	4522186211-8	09/03/2017	AUGUST/2017	649.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45221862118 BC11/475.4/2841/0/31/08-21-2017/38 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616268779196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025392

61620381634

Date : 08-21-2017

BC11/475.4/2841/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162038163-4

Collection Ref. Code : 1855-25-308-9

Customer Information----------

Name : ERA,IRENE CARTILLA

Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY
Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	570510 GS6	Pole No	:	0640181
Serial No	:	55854189	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1890
Period From	:	07-16-2017	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	344	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 27.00	0.54
Sub-Total		- 160.96
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.93
CURRENT BILL - AUGUST 2017		16.47
TOTAL AMOUNT DUE		43.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 9, 2017 - 687.00

Your monthly electricity consumption chart

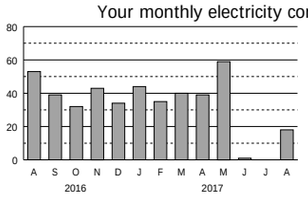

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.47		
Less : VAT	0.67		
Amount Net of VAT	15.80		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	15.41	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	16.08	TOTAL SALES	16.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2841/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616268779196

ERA,IRENE CARTILLA
Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY
Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-308-9	6162038163-4	09/03/2017	AUGUST/2017	43.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61620381634

BC11/475.4/2841/0/31/08-21-2017/38

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015150797938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025056

01551703794

Date : 08-21-2017

BC11/475.4/2841/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155170379-4

Collection Ref. Code : 1853-48-839-9

Customer Information----------

Name : ERA,IRENE CARTILLA

Premise Address: CABUGNAAN SAN ISIDRO TALISAY
Billing Address: CABUGNAAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142961	Pole No	:	0640181
Serial No	:	40094556	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	218
Period From	:	07-16-2017	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	360	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.50
CURRENT BILL - AUGUST 2017		8.71
TOTAL AMOUNT DUE		19.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 3.00

Your monthly electricity consumption chart

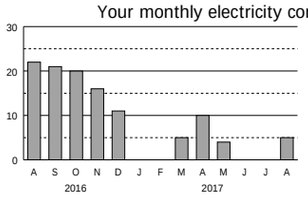

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.71		
Less : VAT	0.63		
Amount Net of VAT	8.08		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	7.71	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.34	TOTAL SALES	8.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2841/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015150797938

ERA,IRENE CARTILLA
Premise Address: CABUGNAAN SAN ISIDRO TALISAY
Billing Address: CABUGNAAN SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-839-9	0155170379-4	09/03/2017	AUGUST/2017	19.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01551703794

BC11/475.4/2841/0/31/08-21-2017/38

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746768499038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024248

74667092980

Date : 08-21-2017

BC11/475.4/2842/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466709298-0

Collection Ref. Code : 1853-83-695-8

Customer Information----------

Name : ERA,IRENE CARTILLA

Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY

Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563200 GS6	Pole No	:	0640181
Serial No	:	56617152	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3781
Period From	:	07-16-2017	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 25.00	0.50
Sub-Total		0.50
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - AUGUST 2017		6.19
TOTAL AMOUNT DUE		31.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 580.00

Your monthly electricity consumption chart

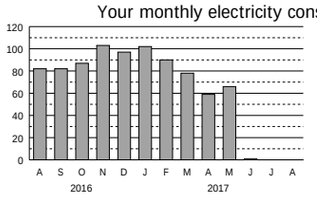

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.19		
Less : VAT	0.66		
Amount Net of VAT	5.53		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.14	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.80	TOTAL SALES	6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2842/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746768499038

ERA,IRENE CARTILLA

Premise Address: CABUGNAAN SAN ISIDRO, TALISAY CITY

Billing Address: CABUGNAAN SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-695-8	7466709298-0	09/03/2017	AUGUST/2017	31.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74667092980

BC11/475.4/2842/0/31/08-21-2017/38

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380649485021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024555

38036000008

Date : 08-21-2017

BC11/475.4/2860/0650132/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803600000-8

Collection Ref. Code : 1809-80-251-2

Customer Information----------

Name : GARCIANO,JUANITO JR. S S.

Premise Address: ZONE 3 Talisay
Billing Address: ZONE 3 Talisay

TIN :

Metering Information----------

Meter No	:	190553WS6	Pole No	:	0650132
Serial No	:	49510247	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	92406
Period From	:	07-16-2017	Prev Rdg	:	92296
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	760	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.53
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		158.10
CURRENT BILL - AUGUST 2017		1,160.61
TOTAL AMOUNT DUE		1,159.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,722.00

Your monthly electricity consumption chart

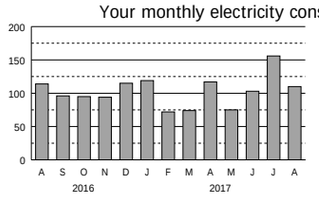

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.61		
Less : VAT	89.90		
Amount Net of VAT	1,070.71		
Less: BIR 2306	37.46		
BIR 2307	20.18	VATable Sales	1,002.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.20
Amount Due	1,013.07	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,102.97	TOTAL SALES	1,160.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2860/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380649485021

GARCIANO,JUANITO JR. S S.
Premise Address: ZONE 3 Talisay
Billing Address: ZONE 3 Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-251-2	3803600000-8	09/03/2017	AUGUST/2017	1,159.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38036000008

BC11/475.4/2860/0/31/08-21-2017/38

2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427986981981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030301

42788000000

Date : 08-21-2017

BC11/475.4/2870/0650125/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278800000-0

Collection Ref. Code : 1833-56-431-6

Customer Information----------

Name : TABUCANON,ARMIELIZA N

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	291611SS6	Pole No	:	0650125
Serial No	:	26200767	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	61703
Period From	:	07-16-2017	Prev Rdg	:	61027
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	250	Billed kWh	:	676

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,398.73
Transmission Charge	0.3569/kWh	241.26
System Loss Charge	0.7265/kWh	491.11
Sub-Total		4,131.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	64.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		64.67
Government Charges		
Franchise Tax - Local		34.97
LFT Differential	0.0061/kWh	4.12
Value Added Tax		
Generation		266.24
Transmission		2.31
System Loss		35.67
Distribution		232.71
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
NPC Stranded Debts	0.0265/kWh	17.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.71
Sub-Total		968.32
CURRENT BILL - AUGUST 2017		7,103.34
TOTAL AMOUNT DUE		7,102.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 6,144.00

Your monthly electricity consumption chart

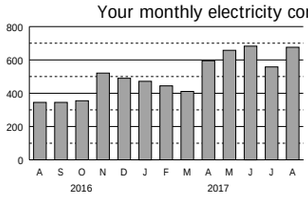

Avg Monthly Usage : 504.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,103.34		
Less : VAT	549.38		
Amount Net of VAT	6,553.96		
Less: BIR 2306	228.93		
BIR 2307	123.48	VATable Sales	6,135.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.94
Amount Due	6,201.55	VAT Zero Rated Sales	0.00
Add : VAT	549.38	VAT Amount	549.38
TOTAL AMOUNT DUE	6,750.93	TOTAL SALES	7,103.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2870/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427986981981

TABUCANON,ARMIELIZA N
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-431-6	4278800000-0	09/03/2017	AUGUST/2017	7,102.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42788000000

BC11/475.4/2870/0/31/08-21-2017/38

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527866230190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030385

52707538204

Date : 08-21-2017

BC11/475.4/2881/0650146/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270753820-4

Collection Ref. Code : 1853-50-884-5

Customer Information----------

Name : EMPUERTO,CORAZON COLIBRA

Premise Address: ZONE 3 #185 SIBA SAN ISIDRO, TALISAY
Billing Address: ZONE 3 #185 SIBA SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	262119 GS6	Pole No	:	0650146
Serial No	:	43536762	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5293
Period From	:	07-16-2017	Prev Rdg	:	5072
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	354	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,111.12
Transmission Charge	0.3569/kWh	78.87
System Loss Charge	0.7265/kWh	160.56
Sub-Total		1,350.55
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.15
Government Charges		
Franchise Tax - Local		11.45
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.04
Transmission		0.76
System Loss		11.66
Distribution		76.48
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		316.99
CURRENT BILL - AUGUST 2017		2,326.04
TOTAL AMOUNT DUE		2,325.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,864.00

Your monthly electricity consumption chart

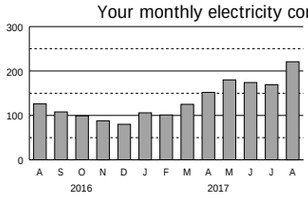

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.04		
Less : VAT	180.01		
Amount Net of VAT	2,146.03		
Less: BIR 2306	75.01		
BIR 2307	40.44	VATable Sales	2,009.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.98
Amount Due	2,030.58	VAT Zero Rated Sales	0.00
Add : VAT	180.01	VAT Amount	180.01
TOTAL AMOUNT DUE	2,210.59	TOTAL SALES	2,326.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2881/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527866230190

EMPUERTO,CORAZON COLIBRA
Premise Address: ZONE 3 #185 SIBA SAN ISIDRO, TALISAY
Billing Address: ZONE 3 #185 SIBA SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-884-5	5270753820-4	09/03/2017	AUGUST/2017	2,325.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52707538204

BC11/475.4/2881/0/31/08-21-2017/38

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356892705491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028585

35696000005

Date : 08-21-2017

BC11/475.4/2940/0650111/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569600000-5

Collection Ref. Code : 1815-99-134-8

Customer Information----------

Name : GERALI,JERENE B

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	233677DS6	Pole No	:	0650111
Serial No	:	11949386	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11700
Period From	:	07-16-2017	Prev Rdg	:	11576
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	623.43
Transmission Charge	0.3569/kWh	44.26
System Loss Charge	0.7265/kWh	90.09
Sub-Total		757.78
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		48.83
Transmission		0.43
System Loss		6.53
Distribution		43.17
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		178.12
CURRENT BILL - AUGUST 2017		1,307.55
TOTAL AMOUNT DUE		1,306.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,277.00

Your monthly electricity consumption chart

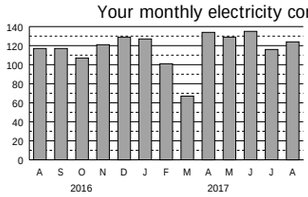

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.55		
Less : VAT	101.25		
Amount Net of VAT	1,206.30		
Less: BIR 2306	42.18		
BIR 2307	22.73	VATable Sales	1,129.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.87
Amount Due	1,141.39	VAT Zero Rated Sales	0.00
Add : VAT	101.25	VAT Amount	101.25
TOTAL AMOUNT DUE	1,242.64	TOTAL SALES	1,307.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2940/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356892705491

GERALI,JERENE B
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-134-8	3569600000-5	09/03/2017	AUGUST/2017	1,306.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35696000005

BC11/475.4/2940/0/31/08-21-2017/38

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883165759005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024775

88308000004

Date : 08-21-2017

BC11/475.4/2950/0650104/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830800000-4

Collection Ref. Code : 1831-43-680-9

Customer Information----------

Name : ALONZO,ALMA J

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124957	Pole No	:	0650104
Serial No	:	84449593	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24234
Period From	:	07-16-2017	Prev Rdg	:	22934
No of Days	:	31	Diff Rdg	:	1300
Avg kWh/day	:	41.94	Registered	:	1300
Conn Load	:	400	Billed kWh	:	1300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,536.01
Transmission Charge	0.6288/kWh	817.44
System Loss Charge	0.7117/kWh	925.21
Sub-Total		8,278.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,275.78
Supply Charge	0.4118/kWh	535.34
Metering Charge	0.6989/kWh	908.57
	5.00/month	5.00
Sub-Total		3,724.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	124.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.21
Sub-Total		124.36
Government Charges		
Franchise Tax - Local		69.13
LFT Differential	0.0061/kWh	7.93
Value Added Tax		
Generation		512.00
Transmission		7.61
System Loss		64.26
Distribution		446.96
Others		24.17
Universal Charge		
Missionary Electrification	0.1561/kWh	202.93
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.94
NPC Stranded Debts	0.0265/kWh	34.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	237.90
Sub-Total		1,862.53
CURRENT BILL - AUGUST 2017		13,990.24
TOTAL AMOUNT DUE		13,990.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 12,809.93

Your monthly electricity consumption chart

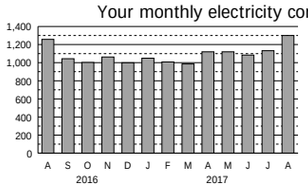

Avg Monthly Usage : 1,089.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,990.24		
Less : VAT	1,055.00		
Amount Net of VAT	12,935.24		
Less: BIR 2306	439.57		
BIR 2307	244.10	VATable Sales	12,127.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	807.53
Amount Due	12,251.57	VAT Zero Rated Sales	0.00
Add : VAT	1,055.00	VAT Amount	1,055.00
TOTAL AMOUNT DUE	13,306.57	TOTAL SALES	13,990.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2950/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883165759005

ALONZO,ALMA J
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-680-9	8830800000-4	09/03/2017	AUGUST/2017	13,990.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88308000004 BC11/475.4/2950/0/31/08-21-2017/38 2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512445317190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024844

51236000009

Date : 08-21-2017

BC11/475.4/2960/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123600000-9

Collection Ref. Code : 1811-21-296-4

Customer Information----------

Name : VIZARRA,CERES L.

Premise Address: RAMONA VILLAGE Talisay
Billing Address: RAMONA VILLAGE Talisay

TIN :

Metering Information----------

Meter No	:	343282GS6	Pole No	:	0650034
Serial No	:	41762172	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12841
Period From	:	07-16-2017	Prev Rdg	:	12758
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 59.54
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		113.21
CURRENT BILL - AUGUST 2017		803.38
TOTAL AMOUNT DUE		803.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 771.33

Your monthly electricity consumption chart

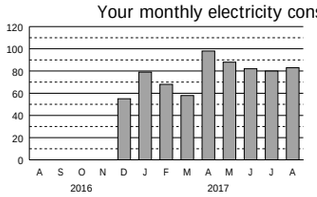

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.38		
Less : VAT	62.13		
Amount Net of VAT	741.25		
Less: BIR 2306	25.89		
BIR 2307	13.89	VATable Sales	690.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.08
Amount Due	701.47	VAT Zero Rated Sales	0.00
Add : VAT	62.13	VAT Amount	62.13
TOTAL AMOUNT DUE	763.60	TOTAL SALES	803.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2960/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512445317190

VIZARRA,CERES L.
Premise Address: RAMONA VILLAGE Talisay
Billing Address: RAMONA VILLAGE Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-296-4	5123600000-9	09/03/2017	AUGUST/2017	803.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51236000009

BC11/475.4/2960/0/31/08-21-2017/38

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901892504056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019428

90196000005

Date : 08-21-2017

BC11/475.4/2970/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019600000-5

Collection Ref. Code : 1815-82-326-7

Customer Information----------

Name : CABANERO,LILETH B

Premise Address: RAMONA VILLAGE CANSOJONG TALISAY
Billing Address: RAMONA VILLAGE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	201998WS6	Pole No	:	0650034
Serial No	:	44075494	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91626
Period From	:	07-16-2017	Prev Rdg	:	91447
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	300	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,539.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	899.96
Transmission Charge	0.3569/kWh	63.89
System Loss Charge	0.7265/kWh	130.04
Sub-Total		1,093.89
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.12
Government Charges		
Franchise Tax - Local		9.28
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.50
Transmission		0.62
System Loss		9.46
Distribution		62.06
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		256.89
CURRENT BILL - AUGUST 2017		1,885.07
Debit Adjustments		2,400.00
TOTAL AMOUNT DUE		1,746.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,400.00

Your monthly electricity consumption chart

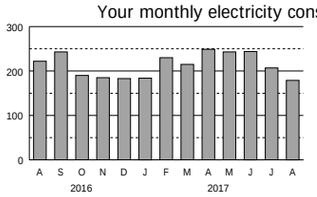

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.07		
Less : VAT	145.94		
Amount Net of VAT	1,739.13		
Less: BIR 2306	60.81		
BIR 2307	32.77	VATable Sales	1,628.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.95
Amount Due	1,645.55	VAT Zero Rated Sales	0.00
Add : VAT	145.94	VAT Amount	145.94
TOTAL AMOUNT DUE	1,791.49	TOTAL SALES	1,885.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2970/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901892504056

CABANERO,LILETH B
Premise Address: RAMONA VILLAGE CANSOJONG TALISAY
Billing Address: RAMONA VILLAGE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-326-7	9019600000-5	09/03/2017	AUGUST/2017	1,746.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90196000005

BC11/475.4/2970/0/31/08-21-2017/38

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986375023103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026650

98696000003

Date : 08-21-2017

BC11/475.4/3000/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869600000-3

Collection Ref. Code : 1817-19-635-9

Customer Information----------

Name : NAVARRETE,CESAR G

Premise Address: RAMONA VILL CANSOJONG TALISAY

Billing Address: RAMONA VILL CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	261945GS6	Pole No	:	0650034
Serial No	:	46573496	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9860
Period From	:	07-16-2017	Prev Rdg	:	9811
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.22
CURRENT BILL - AUGUST 2017		320.02
TOTAL AMOUNT DUE		320.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 437.35

Your monthly electricity consumption chart

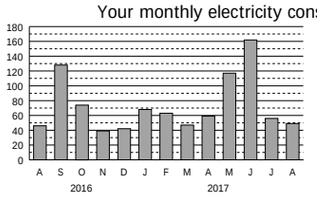

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.02		
Less : VAT	23.86		
Amount Net of VAT	296.16		
Less: BIR 2306	9.94		
BIR 2307	5.37	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	304.71	TOTAL SALES	320.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3000/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986375023103

NAVARRETE,CESAR G

Premise Address: RAMONA VILL CANSOJONG TALISAY

Billing Address: RAMONA VILL CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-19-635-9	9869600000-3	09/03/2017	AUGUST/2017	320.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98696000003

BC11/475.4/3000/0/31/08-21-2017/38

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217412703043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026075

21716000001

Date : 08-21-2017

BC11/475.4/3030/0640412/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171600000-1

Collection Ref. Code : 1819-99-260-8

Customer Information----------

Name : NAVARRO,LYDIA HERMOSADA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	200279WS6	Pole No	:	0640412
Serial No	:	47546294	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1643
Period From	:	07-16-2017	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	75	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,714.45
Transmission Charge	0.3569/kWh	121.70
System Loss Charge	0.7265/kWh	247.74
Sub-Total		2,083.89
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		17.65
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		134.30
Transmission		1.17
System Loss		17.99
Distribution		117.68
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		488.76
CURRENT BILL - AUGUST 2017		3,585.97
TOTAL AMOUNT DUE		3,585.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,503.64

Your monthly electricity consumption chart

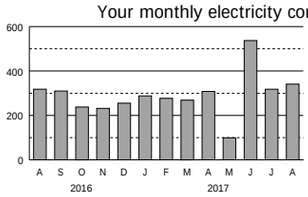

Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.97		
Less : VAT	277.42		
Amount Net of VAT	3,308.55		
Less: BIR 2306	115.59		
BIR 2307	62.34	VATable Sales	3,097.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.34
Amount Due	3,130.62	VAT Zero Rated Sales	0.00
Add : VAT	277.42	VAT Amount	277.42
TOTAL AMOUNT DUE	3,408.04	TOTAL SALES	3,585.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3030/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217412703043

NAVARRO,LYDIA HERMOSADA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-99-260-8	2171600000-1	09/03/2017	AUGUST/2017	3,585.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21716000001

BC11/475.4/3030/0/31/08-21-2017/38

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812773941942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024383

81236000006

Date : 08-21-2017

BC11/475.4/3050/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123600000-6

Collection Ref. Code : 1811-21-626-9

Customer Information----------

Name : PACULABA,REBECCA M

Premise Address: RAMONA VILL. CANSOJONG TALISAY

Billing Address: RAMONA VILL. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	202018WS6	Pole No	:	0650034
Serial No	:	48092146	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	76336
Period From	:	07-16-2017	Prev Rdg	:	76292
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.84
CURRENT BILL - AUGUST 2017		287.71
TOTAL AMOUNT DUE		287.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 214.00

Your monthly electricity consumption chart

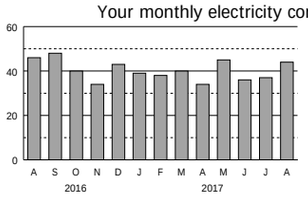

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.71		
Less : VAT	21.47		
Amount Net of VAT	266.24		
Less: BIR 2306	8.94		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.37
Amount Due	252.47	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	273.94	TOTAL SALES	287.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3050/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812773941942

PACULABA,REBECCA M

Premise Address: RAMONA VILL. CANSOJONG TALISAY

Billing Address: RAMONA VILL. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-626-9	8123600000-6	09/03/2017	AUGUST/2017	287.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81236000006 BC11/475.4/3050/0/31/08-21-2017/38 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256500586918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028646

25647000006

Date : 08-21-2017

BC11/475.4/3060/0650083/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564700000-6

Collection Ref. Code : 1829-65-326-1

Customer Information----------

Name : ANTECRISTO,GAVINO R

Premise Address: RAMONA VILL. SAN ISIDRO
Billing Address: RAMONA VILL. SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1043332	Pole No	:	0650083
Serial No	:	121756419	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3647
Period From	:	07-16-2017	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	1348	Billed kWh	:	611

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,071.92
Transmission Charge	0.3569/kWh	218.07
System Loss Charge	0.7265/kWh	443.89
Sub-Total		3,733.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,335.00	126.70
Sub-Total		185.15
Government Charges		
Franchise Tax - Local		32.33
LFT Differential	0.0061/kWh	3.73
Value Added Tax		
Generation		240.64
Transmission		2.09
System Loss		32.24
Distribution		210.39
Others		26.55
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
NPC Stranded Debts	0.0265/kWh	16.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.81
Sub-Total		891.29
CURRENT BILL - AUGUST 2017		6,563.58
TOTAL AMOUNT DUE		6,563.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 6,335.00

Your monthly electricity consumption chart

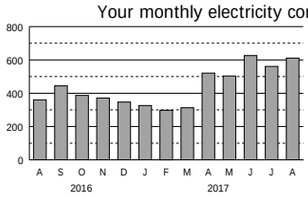

Avg Monthly Usage : 436.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,563.58		
Less : VAT	511.91		
Amount Net of VAT	6,051.67		
Less: BIR 2306	213.31		
BIR 2307	114.17	VATable Sales	5,672.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.38
Amount Due	5,724.19	VAT Zero Rated Sales	0.00
Add : VAT	511.91	VAT Amount	511.91
TOTAL AMOUNT DUE	6,236.10	TOTAL SALES	6,563.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3060/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256500586918

ANTECRISTO,GAVINO R
Premise Address: RAMONA VILL. SAN ISIDRO
Billing Address: RAMONA VILL. SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-326-1	2564700000-6	09/03/2017	AUGUST/2017	6,563.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25647000006 BC11/475.4/3060/0/31/08-21-2017/38 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419787619932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027199

41928000003

Date : 08-21-2017

BC11/475.4/3070/0650083/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192800000-3

Collection Ref. Code : 1843-90-068-8

Customer Information----------

Name : GASTADOR,NOLI C

Premise Address: 24 RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: 24 RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	361947GS6	Pole No	:	0650083
Serial No	:	2002116763	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19306
Period From	:	07-16-2017	Prev Rdg	:	19108
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	403	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	995.48
Transmission Charge	0.3569/kWh	70.67
System Loss Charge	0.7265/kWh	143.85
Sub-Total		1,210.00
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.94
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		77.98
Transmission		0.68
System Loss		10.46
Distribution		68.58
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		284.08
CURRENT BILL - AUGUST 2017		2,084.56
TOTAL AMOUNT DUE		2,083.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,470.00

Your monthly electricity consumption chart

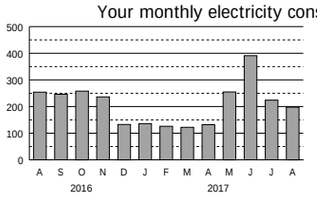

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.56		
Less : VAT	161.35		
Amount Net of VAT	1,923.21		
Less: BIR 2306	67.24		
BIR 2307	36.24	VATable Sales	1,800.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.73
Amount Due	1,819.73	VAT Zero Rated Sales	0.00
Add : VAT	161.35	VAT Amount	161.35
TOTAL AMOUNT DUE	1,981.08	TOTAL SALES	2,084.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3070/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419787619932

GASTADOR,NOLI C
Premise Address: 24 RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: 24 RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-068-8	4192800000-3	09/03/2017	AUGUST/2017	2,083.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41928000003 BC11/475.4/3070/0/31/08-21-2017/38 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105595455473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020935

10507000007

Date : 08-21-2017

BC11/475.4/3080/0650020/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050700000-7

Collection Ref. Code : 1817-37-071-5

Customer Information----------

Name : LADROMA,ARTURO

Premise Address: RAMONA VILLAGE-TALISAY
Billing Address: RAMONA VILLAGE-TALISAY

TIN :

Metering Information----------

Meter No	:	221433WS6	Pole No	:	0650020
Serial No	:	44849893	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	62783
Period From	:	07-16-2017	Prev Rdg	:	62529
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,277.04
Transmission Charge	0.3569/kWh	90.65
System Loss Charge	0.7265/kWh	184.53
Sub-Total		1,552.22
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.30
Government Charges		
Franchise Tax - Local		13.16
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		100.03
Transmission		0.87
System Loss		13.41
Distribution		87.81
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		364.24
CURRENT BILL - AUGUST 2017		2,672.53
TOTAL AMOUNT DUE		2,668.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,400.00

Your monthly electricity consumption chart

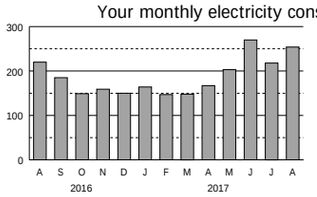

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.53		
Less : VAT	206.80		
Amount Net of VAT	2,465.73		
Less: BIR 2306	86.18		
BIR 2307	46.46	VATable Sales	2,308.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.44
Amount Due	2,333.09	VAT Zero Rated Sales	0.00
Add : VAT	206.80	VAT Amount	206.80
TOTAL AMOUNT DUE	2,539.89	TOTAL SALES	2,672.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3080/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105595455473

LADROMA,ARTURO
Premise Address: RAMONA VILLAGE-TALISAY
Billing Address: RAMONA VILLAGE-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-071-5	1050700000-7	09/03/2017	AUGUST/2017	2,668.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10507000007

BC11/475.4/3080/0/31/08-21-2017/38

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994457548794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029854

99407000001

Date : 08-21-2017

BC11/475.4/3090/0650020/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940700000-1

Collection Ref. Code : 1817-37-056-1

Customer Information----------

Name : DUNQUE,BIENVENIDO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032081	Pole No	:	0650020
Serial No	:	125282769	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11271
Period From	:	07-16-2017	Prev Rdg	:	10959
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,568.64
Transmission Charge	0.3569/kWh	111.35
System Loss Charge	0.7265/kWh	226.67
Sub-Total		1,906.66
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,576.50	71.53
Sub-Total		101.38
Government Charges		
Franchise Tax - Local		16.56
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		122.88
Transmission		1.06
System Loss		16.46
Distribution		107.73
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		456.30
CURRENT BILL - AUGUST 2017		3,362.07
TOTAL AMOUNT DUE		3,360.80

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 3,578.00

Your monthly electricity consumption chart

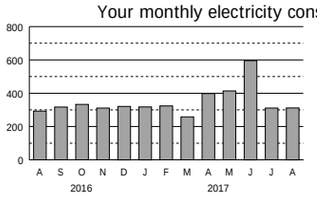

Avg Monthly Usage : 346.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.07		
Less : VAT	262.51		
Amount Net of VAT	3,099.56		
Less: BIR 2306	109.38		
BIR 2307	58.48	VATable Sales	2,905.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.79
Amount Due	2,931.70	VAT Zero Rated Sales	0.00
Add : VAT	262.51	VAT Amount	262.51
TOTAL AMOUNT DUE	3,194.21	TOTAL SALES	3,362.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3090/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994457548794

DUNQUE,BIENVENIDO
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-056-1	9940700000-1	09/03/2017	AUGUST/2017	3,360.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99407000001

BC11/475.4/3090/0/31/08-21-2017/38

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420917255867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027626

42046000008

Date : 08-21-2017

BC11/475.4/3100/0650020/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204600000-8

Collection Ref. Code : 1811-62-626-2

Customer Information----------

Name : CARILLO,CATALINA A.

Premise Address: RAMONA VILL SAN ISIDRO TALISAY
Billing Address: RAMONA VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	251746DS6	Pole No	:	0650020
Serial No	:	13816832	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26570
Period From	:	07-16-2017	Prev Rdg	:	26335
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	200	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,181.51
Transmission Charge	0.3569/kWh	83.87
System Loss Charge	0.7265/kWh	170.73
Sub-Total		1,436.11
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		74.72
Government Charges		
Franchise Tax - Local		12.47
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.56
Transmission		0.81
System Loss		12.42
Distribution		81.29
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		343.66
CURRENT BILL - AUGUST 2017		2,531.89
TOTAL AMOUNT DUE		2,531.74

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 2,612.00

Your monthly electricity consumption chart

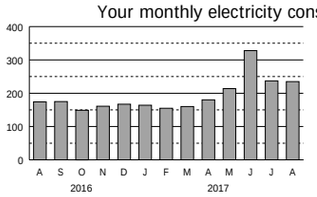

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.89		
Less : VAT	197.71		
Amount Net of VAT	2,334.18		
Less: BIR 2306	82.39		
BIR 2307	44.04	VATable Sales	2,188.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.95
Amount Due	2,207.75	VAT Zero Rated Sales	0.00
Add : VAT	197.71	VAT Amount	197.71
TOTAL AMOUNT DUE	2,405.46	TOTAL SALES	2,531.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3100/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420917255867

CARILLO,CATALINA A.
Premise Address: RAMONA VILL SAN ISIDRO TALISAY
Billing Address: RAMONA VILL SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-626-2	4204600000-8	09/03/2017	AUGUST/2017	2,531.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42046000008

BC11/475.4/3100/0/31/08-21-2017/38

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716066877519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025698

71627000004

Date : 08-21-2017

BC11/475.4/3111/0650013/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162700000-4

Collection Ref. Code : 1819-57-779-1

Customer Information----------

Name : PEREZ,FRANCISCO

Premise Address: SAN ISIDRO TALISAY 311734954 00012D

Billing Address: SAN ISIDRO TALISAY 311734954 00012D

TIN :

Metering Information----------

Meter No	:	139839WS6	Pole No	:	0650013
Serial No	:	72106749	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	69776
Period From	:	07-16-2017	Prev Rdg	:	69529
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	95	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,318.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.3569/kWh	88.15
System Loss Charge	0.7265/kWh	179.45
Sub-Total		1,509.44
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.63
Government Charges		
Franchise Tax - Local		12.80
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.28
Transmission		0.84
System Loss		13.04
Distribution		85.41
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		354.23
CURRENT BILL - AUGUST 2017		2,599.04
TOTAL AMOUNT DUE		- 719.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 4, 2009 - 1,000.00

Your monthly electricity consumption chart

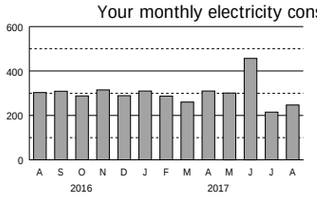

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.04		
Less : VAT	201.12		
Amount Net of VAT	2,397.92		
Less: BIR 2306	83.81		
BIR 2307	45.18	VATable Sales	2,244.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.11
Amount Due	2,268.93	VAT Zero Rated Sales	0.00
Add : VAT	201.12	VAT Amount	201.12
TOTAL AMOUNT DUE	2,470.05	TOTAL SALES	2,599.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3111/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716066877519

PEREZ,FRANCISCO

Premise Address: SAN ISIDRO TALISAY 311734954 00012D

Billing Address: SAN ISIDRO TALISAY 311734954 00012D

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-779-1	7162700000-4	09/03/2017	AUGUST/2017	- 719.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71627000004

BC11/475.4/3111/0/31/08-21-2017/38

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894077933275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029528

89407000002

Date : 08-21-2017

BC11/475.4/3120/0650013/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940700000-2

Collection Ref. Code : 1817-37-050-2

Customer Information----------

Name : ROMA,AQUILINO

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	357422GS6	Pole No	:	0650013
Serial No	:	2002112368	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25239
Period From	:	07-16-2017	Prev Rdg	:	25139
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Sub-Total		- 45.11
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		138.23
CURRENT BILL - AUGUST 2017		995.36
TOTAL AMOUNT DUE		994.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 970.00

Your monthly electricity consumption chart

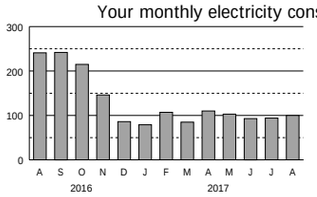

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.36		
Less : VAT	76.54		
Amount Net of VAT	918.82		
Less: BIR 2306	31.90		
BIR 2307	17.25	VATable Sales	857.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.69
Amount Due	869.67	VAT Zero Rated Sales	0.00
Add : VAT	76.54	VAT Amount	76.54
TOTAL AMOUNT DUE	946.21	TOTAL SALES	995.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3120/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894077933275

ROMA,AQUILINO
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-050-2	8940700000-2	09/03/2017	AUGUST/2017	994.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89407000002 BC11/475.4/3120/0/31/08-21-2017/38 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205172939525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020491

20507000006

Date : 08-21-2017

BC11/475.4/3130/0650013/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050700000-6

Collection Ref. Code : 1817-37-080-4

Customer Information----------

Name : DEIPARINE,CARIDAD

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	299792SS3	Pole No	:	0650013
Serial No	:	24367387	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16125
Period From	:	07-16-2017	Prev Rdg	:	16083
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 148.21
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.24
CURRENT BILL - AUGUST 2017		279.87
TOTAL AMOUNT DUE		276.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 230.00

Your monthly electricity consumption chart

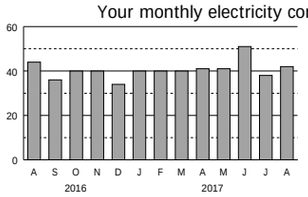

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.87		
Less : VAT	21.05		
Amount Net of VAT	258.82		
Less: BIR 2306	8.77		
BIR 2307	4.70	VATable Sales	233.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.19
Amount Due	245.35	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	266.40	TOTAL SALES	279.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3130/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205172939525

DEIPARINE,CARIDAD
Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-080-4	2050700000-6	09/03/2017	AUGUST/2017	276.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20507000006

BC11/475.4/3130/0/31/08-21-2017/38

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320593513344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028558

32036000001

Date : 08-21-2017

BC11/475.4/3170/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203600000-1

Collection Ref. Code : 1809-69-578-3

Customer Information----------

Name : CHIN,SISENIA B.

Premise Address: CANSOJONG Talisay
Billing Address: CANSOJONG Talisay

TIN :

Metering Information----------

Meter No	:	202033WS6	Pole No	:	0650034
Serial No	:	44755160	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	80491
Period From	:	07-16-2017	Prev Rdg	:	80174
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	608	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,593.78
Transmission Charge	0.3569/kWh	113.14
System Loss Charge	0.7265/kWh	230.30
Sub-Total		1,937.22
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.32
Government Charges		
Franchise Tax - Local		16.41
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		124.85
Transmission		1.09
System Loss		16.73
Distribution		109.44
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		454.41
CURRENT BILL - AUGUST 2017		3,333.98
TOTAL AMOUNT DUE		3,333.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,349.58

Your monthly electricity consumption chart

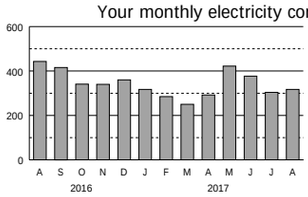

Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.98		
Less : VAT	257.95		
Amount Net of VAT	3,076.03		
Less: BIR 2306	107.46		
BIR 2307	57.96	VATable Sales	2,879.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.46
Amount Due	2,910.61	VAT Zero Rated Sales	0.00
Add : VAT	257.95	VAT Amount	257.95
TOTAL AMOUNT DUE	3,168.56	TOTAL SALES	3,333.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3170/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320593513344

CHIN,SISENIA B.
Premise Address: CANSOJONG Talisay
Billing Address: CANSOJONG Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-69-578-3	3203600000-1	09/03/2017	AUGUST/2017	3,333.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32036000001 BC11/475.4/3170/0/31/08-21-2017/38 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335742064015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019948

33598000009

Date : 08-21-2017

BC11/475.4/3200/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359800000-9

Collection Ref. Code : 1839-99-302-2

Customer Information----------

Name : VELASQUEZ,JONATHAN S

Premise Address: RAMONA VILLAGE STA. THERESA CANSOJONG TALISAY
Billing Address: RAMONA VILLAGE STA. THERESA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	416766GS6	Pole No	:	0650034
Serial No	:	85715349	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13822
Period From	:	07-16-2017	Prev Rdg	:	13717
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	380	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.05
Government Charges		
Franchise Tax - Local		5.46
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		150.94
CURRENT BILL - AUGUST 2017		1,108.08
TOTAL AMOUNT DUE		1,107.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,149.00

Your monthly electricity consumption chart

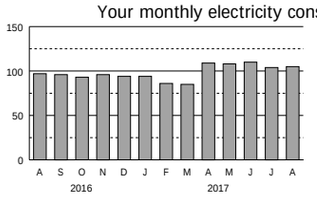

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.08		
Less : VAT	85.84		
Amount Net of VAT	1,022.24		
Less: BIR 2306	35.77		
BIR 2307	19.26	VATable Sales	957.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.10
Amount Due	967.21	VAT Zero Rated Sales	0.00
Add : VAT	85.84	VAT Amount	85.84
TOTAL AMOUNT DUE	1,053.05	TOTAL SALES	1,108.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3200/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335742064015

VELASQUEZ,JONATHAN S
Premise Address: RAMONA VILLAGE STA. THERESA CANSOJONG TALISAY
Billing Address: RAMONA VILLAGE STA. THERESA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-302-2	3359800000-9	09/03/2017	AUGUST/2017	1,107.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33598000009

BC11/475.4/3200/0/31/08-21-2017/38

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355405203105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027997

35507000004

Date : 08-21-2017

BC11/475.4/3210/0650041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550700000-4

Collection Ref. Code : 1817-47-911-3

Customer Information----------

Name : BUCOG,GINA M

Premise Address: STA THRESA III SAN ISDRO TALISAY
Billing Address: STA THRESA III SAN ISDRO TALISAY

TIN :

Metering Information----------

Meter No	:	526225 GS6	Pole No	:	0650041
Serial No	:	54684041	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7528
Period From	:	07-16-2017	Prev Rdg	:	7342
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	300	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		9.64
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		266.89
CURRENT BILL - AUGUST 2017		1,958.54
TOTAL AMOUNT DUE		1,957.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,219.00

Your monthly electricity consumption chart

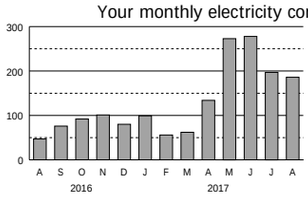

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.54		
Less : VAT	151.59		
Amount Net of VAT	1,806.95		
Less: BIR 2306	63.16		
BIR 2307	34.05	VATable Sales	1,691.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.30
Amount Due	1,709.74	VAT Zero Rated Sales	0.00
Add : VAT	151.59	VAT Amount	151.59
TOTAL AMOUNT DUE	1,861.33	TOTAL SALES	1,958.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3210/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355405203105

BUCOG,GINA M
Premise Address: STA THRESA III SAN ISDRO TALISAY
Billing Address: STA THRESA III SAN ISDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-47-911-3	3550700000-4	09/03/2017	AUGUST/2017	1,957.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35507000004

BC11/475.4/3210/0/31/08-21-2017/38

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341281713237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022533

34148000002

Date : 08-21-2017

BC11/475.4/3240/0650041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414800000-2

Collection Ref. Code : 1831-91-590-1

Customer Information----------

Name : SAYCON,TERESITA F

Premise Address: RAMONA I VILLAGE CANSOJONG TALISAY
Billing Address: RAMONA I VILLAGE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	478731 GS6	Pole No	:	0650041
Serial No	:	56848017	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37213
Period From	:	07-16-2017	Prev Rdg	:	36717
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	880	Billed kWh	:	496

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,493.74
Transmission Charge	0.3569/kWh	177.02
System Loss Charge	0.7265/kWh	360.34
Sub-Total		3,031.10
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,616.00	112.32
Sub-Total		159.77
Government Charges		
Franchise Tax - Local		26.31
LFT Differential	0.0061/kWh	3.03
Value Added Tax		
Generation		195.34
Transmission		1.69
System Loss		26.17
Distribution		170.90
Others		22.69
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.77
Sub-Total		724.82
CURRENT BILL - AUGUST 2017		5,339.89
TOTAL AMOUNT DUE		5,339.00

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 5,617.00

Your monthly electricity consumption chart

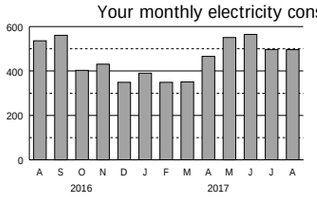

Avg Monthly Usage : 457.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,339.89		
Less : VAT	416.79		
Amount Net of VAT	4,923.10		
Less: BIR 2306	173.67		
BIR 2307	92.89	VATable Sales	4,615.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.03
Amount Due	4,656.54	VAT Zero Rated Sales	0.00
Add : VAT	416.79	VAT Amount	416.79
TOTAL AMOUNT DUE	5,073.33	TOTAL SALES	5,339.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3240/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341281713237

SAYCON,TERESITA F
Premise Address: RAMONA I VILLAGE CANSOJONG TALISAY
Billing Address: RAMONA I VILLAGE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-590-1	3414800000-2	09/03/2017	AUGUST/2017	5,339.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34148000002

BC11/475.4/3240/0/31/08-21-2017/38

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901584408736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019615

90148000004

Date : 08-21-2017

BC11/475.4/3250/0650055/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014800000-4

Collection Ref. Code : 1831-90-782-8

Customer Information----------

Name : PACUBAS,FE T

Premise Address: RAMONA VILLAGE CANSOJONG TALISAY

Billing Address: RAMONA VILLAGE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005985	Pole No	:	0650055
Serial No	:	146067549	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20411
Period From	:	07-16-2017	Prev Rdg	:	20106
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	740	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,533.45
Transmission Charge	0.3569/kWh	108.85
System Loss Charge	0.7265/kWh	221.58
Sub-Total		1,863.88
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.18
Government Charges		
Franchise Tax - Local		15.79
LFT Differential	0.0061/kWh	1.86
Value Added Tax		
Generation		120.12
Transmission		1.04
System Loss		16.10
Distribution		105.32
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		437.23
CURRENT BILL - AUGUST 2017		3,207.98
TOTAL AMOUNT DUE		3,207.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,932.00

Your monthly electricity consumption chart

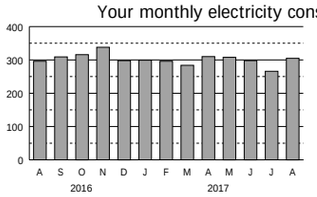

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.98		
Less : VAT	248.20		
Amount Net of VAT	2,959.78		
Less: BIR 2306	103.42		
BIR 2307	55.77	VATable Sales	2,770.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.03
Amount Due	2,800.59	VAT Zero Rated Sales	0.00
Add : VAT	248.20	VAT Amount	248.20
TOTAL AMOUNT DUE	3,048.79	TOTAL SALES	3,207.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3250/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901584408736

PACUBAS,FE T

Premise Address: RAMONA VILLAGE CANSOJONG TALISAY

Billing Address: RAMONA VILLAGE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-782-8	9014800000-4	09/03/2017	AUGUST/2017	3,207.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90148000004 BC11/475.4/3250/0/31/08-21-2017/38 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421418098104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028144

42148000005

Date : 08-21-2017

BC11/475.4/3260/0650055/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214800000-5

Collection Ref. Code : 1831-90-998-7

Customer Information----------

Name : BITANG,ALEJANDRO L

Premise Address: RAMONA VILLAGE SAN ISIDR TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDR TALISAY

TIN :

Metering Information----------

Meter No	:	249053DS6	Pole No	:	0650055
Serial No	:	10584996	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26001
Period From	:	07-16-2017	Prev Rdg	:	25832
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	740	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	849.68
Transmission Charge	0.3569/kWh	60.32
System Loss Charge	0.7265/kWh	122.78
Sub-Total		1,032.78
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		8.99
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.56
Transmission		0.57
System Loss		8.92
Distribution		58.63
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		247.58
CURRENT BILL - AUGUST 2017		1,824.88
TOTAL AMOUNT DUE		1,824.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,991.00

Your monthly electricity consumption chart

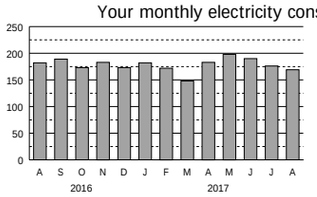

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.88		
Less : VAT	142.60		
Amount Net of VAT	1,682.28		
Less: BIR 2306	59.40		
BIR 2307	31.75	VATable Sales	1,577.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.98
Amount Due	1,591.13	VAT Zero Rated Sales	0.00
Add : VAT	142.60	VAT Amount	142.60
TOTAL AMOUNT DUE	1,733.73	TOTAL SALES	1,824.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3260/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421418098104

BITANG,ALEJANDRO L
Premise Address: RAMONA VILLAGE SAN ISIDR TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDR TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-998-7	4214800000-5	09/03/2017	AUGUST/2017	1,824.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42148000005 BC11/475.4/3260/0/31/08-21-2017/38 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229084011826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031110

22967000005

Date : 08-21-2017

BC11/475.4/3300/0650062/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296700000-5

Collection Ref. Code : 1829-86-800-4

Customer Information----------

Name : VELOSO,MA LERMA M

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	128553WS6	Pole No	:	0650062
Serial No	:	70111295	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40199
Period From	:	07-16-2017	Prev Rdg	:	40000
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	2020	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,000.51
Transmission Charge	0.3569/kWh	71.02
System Loss Charge	0.7265/kWh	144.57
Sub-Total		1,216.10
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		62.92
Government Charges		
Franchise Tax - Local		10.56
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.37
Transmission		0.68
System Loss		10.51
Distribution		68.93
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		291.04
CURRENT BILL - AUGUST 2017		2,144.46
TOTAL AMOUNT DUE		2,144.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 2,195.00

Your monthly electricity consumption chart

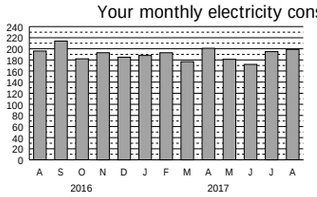

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.46		
Less : VAT	167.45		
Amount Net of VAT	1,977.01		
Less: BIR 2306	69.77		
BIR 2307	37.30	VATable Sales	1,853.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.59
Amount Due	1,869.94	VAT Zero Rated Sales	0.00
Add : VAT	167.45	VAT Amount	167.45
TOTAL AMOUNT DUE	2,037.39	TOTAL SALES	2,144.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3300/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229084011826

VELOSO,MA LERMA M
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-800-4	2296700000-5	09/03/2017	AUGUST/2017	2,144.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22967000005

BC11/475.4/3300/0/31/08-21-2017/38

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919668891208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028129

91936000008

Date : 08-21-2017

BC11/475.4/3330/0650062/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193600000-8

Collection Ref. Code : 1811-40-056-6

Customer Information----------

Name : NAVOS,PAUL R.

Premise Address: STA THERESA VIL III CANSOJONG TALISAY
Billing Address: STA THERESA VIL III CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	570451 GS6	Pole No	:	0650062
Serial No	:	54671205	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12048
Period From	:	07-16-2017	Prev Rdg	:	11825
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	300	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,121.18
Transmission Charge	0.3569/kWh	79.59
System Loss Charge	0.7265/kWh	162.01
Sub-Total		1,362.78
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.34
Government Charges		
Franchise Tax - Local		11.55
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		87.83
Transmission		0.77
System Loss		11.77
Distribution		77.17
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		319.87
CURRENT BILL - AUGUST 2017		2,347.05
TOTAL AMOUNT DUE		2,347.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,311.00

Your monthly electricity consumption chart

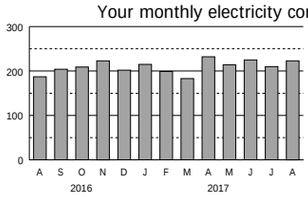

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.05		
Less : VAT	181.65		
Amount Net of VAT	2,165.40		
Less: BIR 2306	75.70		
BIR 2307	40.80	VATable Sales	2,027.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.22
Amount Due	2,048.90	VAT Zero Rated Sales	0.00
Add : VAT	181.65	VAT Amount	181.65
TOTAL AMOUNT DUE	2,230.55	TOTAL SALES	2,347.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3330/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919668891208

NAVOS,PAUL R.
Premise Address: STA THERESA VIL III CANSOJONG TALISAY
Billing Address: STA THERESA VIL III CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-056-6	9193600000-8	09/03/2017	AUGUST/2017	2,347.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91936000008

BC11/475.4/3330/0/31/08-21-2017/38

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571014561504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021086

57119000008

Date : 08-21-2017

BC11/475.4/3340/0650062/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711900000-8

Collection Ref. Code : 1835-51-374-3

Customer Information----------

Name : LAVADOR,RICO T

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132294	Pole No	:	0650062
Serial No	:	40091556	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2756
Period From	:	07-16-2017	Prev Rdg	:	2605
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	300	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.44
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		216.78
CURRENT BILL - AUGUST 2017		1,591.04
TOTAL AMOUNT DUE		1,590.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,624.00

Your monthly electricity consumption chart

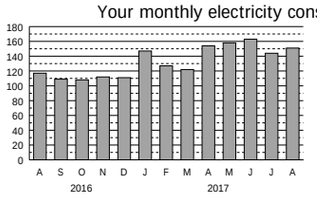

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.04		
Less : VAT	123.19		
Amount Net of VAT	1,467.85		
Less: BIR 2306	51.31		
BIR 2307	27.66	VATable Sales	1,374.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.59
Amount Due	1,388.88	VAT Zero Rated Sales	0.00
Add : VAT	123.19	VAT Amount	123.19
TOTAL AMOUNT DUE	1,512.07	TOTAL SALES	1,591.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3340/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571014561504

LAVADOR,RICO T

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-374-3	5711900000-8	09/03/2017	AUGUST/2017	1,590.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57119000008

BC11/475.4/3340/0/31/08-21-2017/38

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344477373992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024002

34407000008

Date : 08-21-2017

BC11/475.4/3350/0650062/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440700000-8

Collection Ref. Code : 1817-33-584-7

Customer Information----------

Name : OFTANA,SAYDES TM B

Premise Address: STA TERESA III CANSOJONG TALISAY
Billing Address: STA TERESA III CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132463	Pole No	:	0650062
Serial No	:	40094490	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10790
Period From	:	07-16-2017	Prev Rdg	:	10265
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	175	Billed kWh	:	525

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,639.54
Transmission Charge	0.6288/kWh	330.12
System Loss Charge	0.7117/kWh	373.64
Sub-Total		3,343.30
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		27.93
LFT Differential	0.0061/kWh	3.20
Value Added Tax		
Generation		206.78
Transmission		3.08
System Loss		25.94
Distribution		180.86
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
NPC Stranded Debts	0.0265/kWh	13.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.08
Sub-Total		752.55
CURRENT BILL - AUGUST 2017		5,653.27
TOTAL AMOUNT DUE		5,653.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,801.57

Your monthly electricity consumption chart

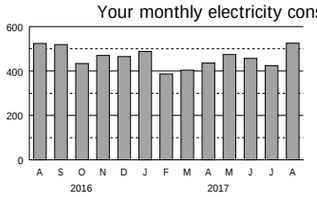

Avg Monthly Usage : 462.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,653.27		
Less : VAT	426.42		
Amount Net of VAT	5,226.85		
Less: BIR 2306	177.69		
BIR 2307	98.64	VATable Sales	4,900.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.13
Amount Due	4,950.52	VAT Zero Rated Sales	0.00
Add : VAT	426.42	VAT Amount	426.42
TOTAL AMOUNT DUE	5,376.94	TOTAL SALES	5,653.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3350/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344477373992

OFTANA,SAYDES TM B
Premise Address: STA TERESA III CANSOJONG TALISAY
Billing Address: STA TERESA III CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-33-584-7	3440700000-8	09/03/2017	AUGUST/2017	5,653.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34407000008

BC11/475.4/3350/0/31/08-21-2017/38

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802661449981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019897

80281476533

Date : 08-21-2017

BC11/475.4/3380/0650244/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028147653-3

Collection Ref. Code : 1863-71-236-4

Customer Information----------

Name : LARA,GIVON MICHAEL CESMAR

Premise Address: STA. THERESA III RAMONA VILLAGE CANSOJONG, TALISAY CITY

Billing Address: STA. THERESA III RAMONA VILLAGE CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143606	Pole No	:	0650244
Serial No	:	40098739	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5983
Period From	:	07-16-2017	Prev Rdg	:	5531
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	20140	Billed kWh	:	452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,272.52
Transmission Charge	0.3569/kWh	161.32
System Loss Charge	0.7265/kWh	328.38
Sub-Total		2,762.22
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		43.24
Government Charges		
Franchise Tax - Local		23.39
LFT Differential	0.0061/kWh	2.76
Value Added Tax		
Generation		178.01
Transmission		1.54
System Loss		23.87
Distribution		155.80
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		647.69
CURRENT BILL - AUGUST 2017		4,751.45
TOTAL AMOUNT DUE		4,750.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 4,637.00

Your monthly electricity consumption chart

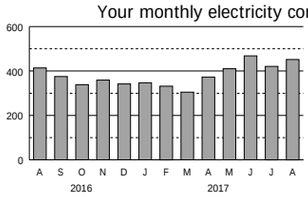

Avg Monthly Usage : 379.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.45		
Less : VAT	367.55		
Amount Net of VAT	4,383.90		
Less: BIR 2306	153.15		
BIR 2307	82.60	VATable Sales	4,103.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.14
Amount Due	4,148.15	VAT Zero Rated Sales	0.00
Add : VAT	367.55	VAT Amount	367.55
TOTAL AMOUNT DUE	4,515.70	TOTAL SALES	4,751.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3380/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802661449981

LARA,GIVON MICHAEL CESMAR
Premise Address: STA. THERESA III RAMONA VILLAGE CANSOJONG, TALISAY CITY
Billing Address: STA. THERESA III RAMONA VILLAGE CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-236-4	8028147653-3	09/03/2017	AUGUST/2017	4,750.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80281476533 BC11/475.4/3380/0/31/08-21-2017/38 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618898409761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026527

61888000009

Date : 08-21-2017

BC11/475.4/3380/0650244/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188800000-9

Collection Ref. Code : 1833-71-764-3

Customer Information----------

Name : LARA,GIVON MICHAEL C

Premise Address: STA THERESA III RAMONA VILL CANSOJONG TALISAY

Billing Address: STA THERESA III RAMONA VILL CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	121753WS6	Pole No	:	0650244
Serial No	:	4687759	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	63915
Period From	:	07-16-2017	Prev Rdg	:	63855
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	750	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.26
CURRENT BILL - AUGUST 2017		450.60
TOTAL AMOUNT DUE		449.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 464.00

Your monthly electricity consumption chart

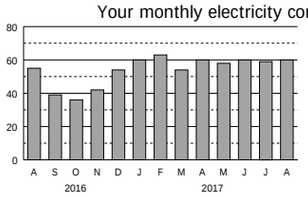

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.60		
Less : VAT	34.00		
Amount Net of VAT	416.60		
Less: BIR 2306	14.17		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	394.77	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	428.77	TOTAL SALES	450.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3380/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618898409761

LARA,GIVON MICHAEL C

Premise Address: STA THERESA III RAMONA VILL CANSOJONG TALISAY

Billing Address: STA THERESA III RAMONA VILL CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-764-3	6188800000-9	09/03/2017	AUGUST/2017	449.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61888000009 BC11/475.4/3380/0/31/08-21-2017/38 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118817992232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026599

11847000004

Date : 08-21-2017

BC11/475.4/3410/1128562/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184700000-4

Collection Ref. Code : 1837-37-083-4

Customer Information----------

Name : CUDIAS,ISABEL CRISELDA B

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	146144WS6	Pole No	:	1128562
Serial No	:	43630693	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8721
Period From	:	07-16-2017	Prev Rdg	:	8685
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	1250	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		199.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 180.00

Your monthly electricity consumption chart

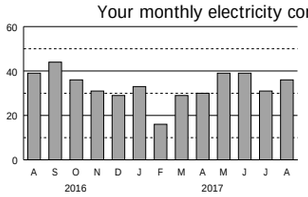

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3410/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118817992232

CUDIAS,ISABEL CRISELDA B

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-083-4	1184700000-4	09/03/2017	AUGUST/2017	199.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11847000004

BC11/475.4/3410/0/31/08-21-2017/38

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705071062857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021219

70507000001

Date : 08-21-2017

BC11/475.4/3430/0650286/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050700000-1

Collection Ref. Code : 1817-37-119-3

Customer Information----------

Name : TUMULAK,WILFREDO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	221141WS6	Pole No	:	0650286
Serial No	:	48553324	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47729
Period From	:	07-16-2017	Prev Rdg	:	47284
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	0	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,237.33
Transmission Charge	0.3569/kWh	158.82
System Loss Charge	0.7265/kWh	323.29
Sub-Total		2,719.44
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		23.03
LFT Differential	0.0061/kWh	2.71
Value Added Tax		
Generation		175.26
Transmission		1.52
System Loss		23.48
Distribution		153.39
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		637.63
CURRENT BILL - AUGUST 2017		4,677.92
TOTAL AMOUNT DUE		4,677.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,439.00

Your monthly electricity consumption chart

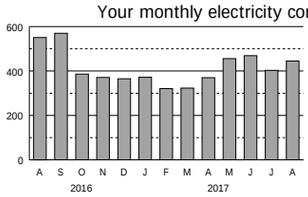

Avg Monthly Usage : 415.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,677.92		
Less : VAT	361.85		
Amount Net of VAT	4,316.07		
Less: BIR 2306	150.79		
BIR 2307	81.32	VATable Sales	4,040.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.78
Amount Due	4,083.96	VAT Zero Rated Sales	0.00
Add : VAT	361.85	VAT Amount	361.85
TOTAL AMOUNT DUE	4,445.81	TOTAL SALES	4,677.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3430/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705071062857

TUMULAK,WILFREDO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-119-3	7050700000-1	09/03/2017	AUGUST/2017	4,677.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70507000001

BC11/475.4/3430/0/31/08-21-2017/38

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794075548458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030969

79407000003

Date : 08-21-2017

BC11/475.4/3440/0650286/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940700000-3

Collection Ref. Code : 1817-37-032-4

Customer Information----------

Name : YAP,FE

Premise Address: RAMONA VILLAGE, TALISAY
Billing Address: RAMONA VILLAGE, TALISAY

TIN :

Metering Information----------

Meter No	:	221555WS6	Pole No	:	0650286
Serial No	:	45556948	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25166
Period From	:	07-16-2017	Prev Rdg	:	24873
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,473.12
Transmission Charge	0.3569/kWh	104.57
System Loss Charge	0.7265/kWh	212.86
Sub-Total		1,790.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,377.00	67.54
Sub-Total		95.57
Government Charges		
Franchise Tax - Local		15.56
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		115.38
Transmission		1.00
System Loss		15.46
Distribution		101.20
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		428.57
CURRENT BILL - AUGUST 2017		3,158.06
TOTAL AMOUNT DUE		3,158.05

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 11, 2017 - 3,377.00

Your monthly electricity consumption chart

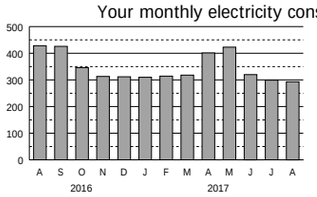

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.06		
Less : VAT	246.59		
Amount Net of VAT	2,911.47		
Less: BIR 2306	102.76		
BIR 2307	54.94	VATable Sales	2,729.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.98
Amount Due	2,753.77	VAT Zero Rated Sales	0.00
Add : VAT	246.59	VAT Amount	246.59
TOTAL AMOUNT DUE	3,000.36	TOTAL SALES	3,158.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3440/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794075548458

YAP,FE
Premise Address: RAMONA VILLAGE, TALISAY
Billing Address: RAMONA VILLAGE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-032-4	7940700000-3	09/03/2017	AUGUST/2017	3,158.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79407000003

BC11/475.4/3440/0/31/08-21-2017/38

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873830979312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021555

87356000007

Date : 08-21-2017

BC11/475.4/3450/0650293/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735600000-7

Collection Ref. Code : 1821-87-887-6

Customer Information----------

Name : ROMEO,MIGUEL

Premise Address: RAMONA VILLAGE SAN ISIDRO TAISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TAISAY

TIN :

Metering Information----------

Meter No	:	MTR1151003	Pole No	:	0650293
Serial No	:	40103248	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1890
Period From	:	07-16-2017	Prev Rdg	:	1768
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	40	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	613.38
Transmission Charge	0.3569/kWh	43.54
System Loss Charge	0.7265/kWh	88.63
Sub-Total		745.55
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.67
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.05
Transmission		0.42
System Loss		6.43
Distribution		42.49
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		175.27
CURRENT BILL - AUGUST 2017		1,286.57
TOTAL AMOUNT DUE		1,286.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,464.60

Your monthly electricity consumption chart

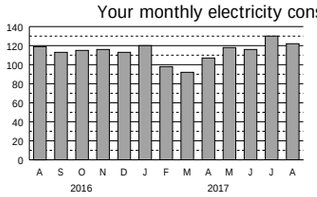

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.57		
Less : VAT	99.64		
Amount Net of VAT	1,186.93		
Less: BIR 2306	41.50		
BIR 2307	22.37	VATable Sales	1,111.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.63
Amount Due	1,123.06	VAT Zero Rated Sales	0.00
Add : VAT	99.64	VAT Amount	99.64
TOTAL AMOUNT DUE	1,222.70	TOTAL SALES	1,286.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3450/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873830979312

ROMEO,MIGUEL
Premise Address: RAMONA VILLAGE SAN ISIDRO TAISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TAISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-887-6	8735600000-7	09/03/2017	AUGUST/2017	1,286.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87356000007

BC11/475.4/3450/0/31/08-21-2017/38

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594148416457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029994

59407000005

Date : 08-21-2017

BC11/475.4/3460/0650293/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940700000-5

Collection Ref. Code : 1817-37-023-5

Customer Information----------

Name : PONLA,ROSALINDA

Premise Address: RAMONA SUBDIV.-TALISAY
Billing Address: RAMONA SUBDIV.-TALISAY

TIN :

Metering Information----------

Meter No	:	391794GS6	Pole No	:	0650293
Serial No	:	2003142269	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13862
Period From	:	07-16-2017	Prev Rdg	:	13758
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.50
CURRENT BILL - AUGUST 2017		1,097.59
TOTAL AMOUNT DUE		1,094.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,239.00

Your monthly electricity consumption chart

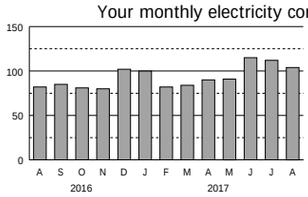

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.59		
Less : VAT	85.02		
Amount Net of VAT	1,012.57		
Less: BIR 2306	35.43		
BIR 2307	19.08	VATable Sales	948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	958.06	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,043.08	TOTAL SALES	1,097.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3460/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594148416457

PONLA,ROSALINDA
Premise Address: RAMONA SUBDIV.-TALISAY
Billing Address: RAMONA SUBDIV.-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-023-5	5940700000-5	09/03/2017	AUGUST/2017	1,094.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59407000005

BC11/475.4/3460/0/31/08-21-2017/38

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570078051331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020901

57008000002

Date : 08-21-2017

BC11/475.4/3490/0650293/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700800000-2

Collection Ref. Code : 1821-98-839-6

Customer Information----------

Name : PONLA,ADRIANO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	220519WS6	Pole No	:	0650293
Serial No	:	42620977	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56455
Period From	:	07-16-2017	Prev Rdg	:	56454
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	820	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		5.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 281.00

Your monthly electricity consumption chart

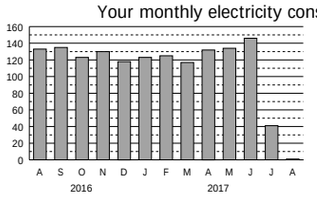

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3490/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570078051331

PONLA,ADRIANO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-839-6	5700800000-2	09/03/2017	AUGUST/2017	5.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57008000002 BC11/475.4/3490/0/31/08-21-2017/38 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414783662050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025093

41428000008

Date : 08-21-2017

BC11/475.4/3500/0650314/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142800000-8

Collection Ref. Code : 1839-22-743-5

Customer Information----------

Name : CABRADILLA,MARISSA M

Premise Address: RAMONA VILLAGE SAN ISIDRO
Billing Address: RAMONA VILLAGE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	430442GS6	Pole No	:	0650314
Serial No	:	52238590	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	98947
Period From	:	07-16-2017	Prev Rdg	:	98759
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	500	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	945.21
Transmission Charge	0.3569/kWh	67.10
System Loss Charge	0.7265/kWh	136.58
Sub-Total		1,148.89
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.98
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.03
Transmission		0.64
System Loss		9.91
Distribution		65.15
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		269.72
CURRENT BILL - AUGUST 2017		1,979.51
TOTAL AMOUNT DUE		1,978.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,080.00

Your monthly electricity consumption chart

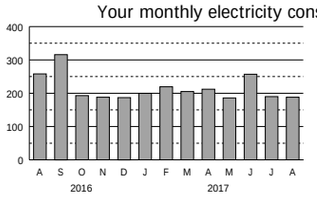

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.51		
Less : VAT	153.20		
Amount Net of VAT	1,826.31		
Less: BIR 2306	63.82		
BIR 2307	34.41	VATable Sales	1,709.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.52
Amount Due	1,728.08	VAT Zero Rated Sales	0.00
Add : VAT	153.20	VAT Amount	153.20
TOTAL AMOUNT DUE	1,881.28	TOTAL SALES	1,979.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3500/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414783662050

CABRADILLA,MARISSA M
Premise Address: RAMONA VILLAGE SAN ISIDRO
Billing Address: RAMONA VILLAGE SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-743-5	4142800000-8	09/03/2017	AUGUST/2017	1,978.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41428000008

BC11/475.4/3500/0/31/08-21-2017/38

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194681969178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030335

19407000009

Date : 08-21-2017

BC11/475.4/3510/0650314/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940700000-9

Collection Ref. Code : 1817-36-986-5

Customer Information----------

Name : QUIACHON,AMPARO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	293386SS6	Pole No	:	0650314
Serial No	:	24177788	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49724
Period From	:	07-16-2017	Prev Rdg	:	49509
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,080.96
Transmission Charge	0.3569/kWh	76.73
System Loss Charge	0.7265/kWh	156.20
Sub-Total		1,313.89
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		11.14
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.69
Transmission		0.73
System Loss		11.34
Distribution		74.42
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		308.41
CURRENT BILL - AUGUST 2017		2,263.05
TOTAL AMOUNT DUE		2,263.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,216.60

Your monthly electricity consumption chart

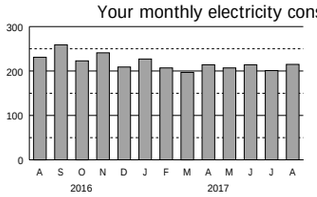

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.05		
Less : VAT	175.14		
Amount Net of VAT	2,087.91		
Less: BIR 2306	72.98		
BIR 2307	39.34	VATable Sales	1,954.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.27
Amount Due	1,975.59	VAT Zero Rated Sales	0.00
Add : VAT	175.14	VAT Amount	175.14
TOTAL AMOUNT DUE	2,150.73	TOTAL SALES	2,263.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3510/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194681969178

QUIACHON,AMPARO
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-986-5	1940700000-9	09/03/2017	AUGUST/2017	2,263.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19407000009

BC11/475.4/3510/0/31/08-21-2017/38

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721290708159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027822

72196000003

Date : 08-21-2017

BC11/475.4/3520/0650321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219600000-3

Collection Ref. Code : 1815-87-665-4

Customer Information----------

Name : QUIACHON,AMPARO C

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	557084 GS6	Pole No	:	0650321
Serial No	:	56260259	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4695
Period From	:	07-16-2017	Prev Rdg	:	4605
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 64.82
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		122.68
CURRENT BILL - AUGUST 2017		870.37
TOTAL AMOUNT DUE		870.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 821.47

Your monthly electricity consumption chart

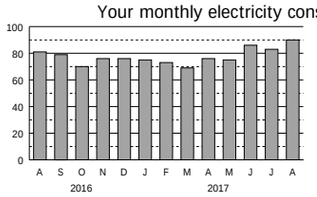

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.37		
Less : VAT	67.29		
Amount Net of VAT	803.08		
Less: BIR 2306	28.05		
BIR 2307	15.05	VATable Sales	747.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.39
Amount Due	759.98	VAT Zero Rated Sales	0.00
Add : VAT	67.29	VAT Amount	67.29
TOTAL AMOUNT DUE	827.27	TOTAL SALES	870.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3520/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721290708159

QUIACHON,AMPARO C
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-87-665-4	7219600000-3	09/03/2017	AUGUST/2017	870.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72196000003

BC11/475.4/3520/0/31/08-21-2017/38

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446136226841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023754

44618000002

Date : 08-21-2017

BC11/475.4/3530/0650314/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461800000-2

Collection Ref. Code : 1845-50-863-7

Customer Information----------

Name : PENALOSA,MINERVA T

Premise Address: TIAGO RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: TIAGO RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	363662GS6	Pole No	:	0650314
Serial No	:	2002119086	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18112
Period From	:	07-16-2017	Prev Rdg	:	17990
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1497	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	613.38
Transmission Charge	0.3569/kWh	43.54
System Loss Charge	0.7265/kWh	88.63
Sub-Total		745.55
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.67
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.05
Transmission		0.42
System Loss		6.43
Distribution		42.49
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		175.27
CURRENT BILL - AUGUST 2017		1,286.57
TOTAL AMOUNT DUE		1,279.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,240.00

Your monthly electricity consumption chart

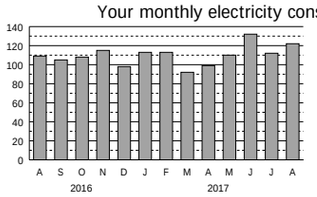

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.57		
Less : VAT	99.64		
Amount Net of VAT	1,186.93		
Less: BIR 2306	41.50		
BIR 2307	22.37	VATable Sales	1,111.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.63
Amount Due	1,123.06	VAT Zero Rated Sales	0.00
Add : VAT	99.64	VAT Amount	99.64
TOTAL AMOUNT DUE	1,222.70	TOTAL SALES	1,286.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3530/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446136226841

PENALOSA,MINERVA T
Premise Address: TIAGO RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: TIAGO RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-863-7	4461800000-2	09/03/2017	AUGUST/2017	1,279.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44618000002

BC11/475.4/3530/0/31/08-21-2017/38

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394122235177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030433

39407000007

Date : 08-21-2017

BC11/475.4/3540/0650321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940700000-7

Collection Ref. Code : 1817-37-011-1

Customer Information----------

Name : DELICA,NORMA

Premise Address: RAMONA SUBDIV. SAN ISIDRO, TALISAY
Billing Address: RAMONA SUBDIV. SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	202108WS6	Pole No	:	0650321
Serial No	:	48645674	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58689
Period From	:	07-16-2017	Prev Rdg	:	58535
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.74
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		221.08
CURRENT BILL - AUGUST 2017		1,622.57
TOTAL AMOUNT DUE		1,615.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,750.00

Your monthly electricity consumption chart

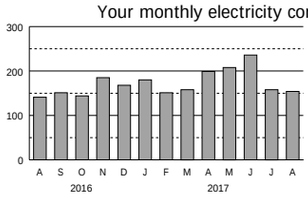

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.57		
Less : VAT	125.61		
Amount Net of VAT	1,496.96		
Less: BIR 2306	52.34		
BIR 2307	28.21	VATable Sales	1,401.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.47
Amount Due	1,416.41	VAT Zero Rated Sales	0.00
Add : VAT	125.61	VAT Amount	125.61
TOTAL AMOUNT DUE	1,542.02	TOTAL SALES	1,622.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3540/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394122235177

DELICA,NORMA
Premise Address: RAMONA SUBDIV. SAN ISIDRO, TALISAY
Billing Address: RAMONA SUBDIV. SAN ISIDRO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-011-1	3940700000-7	09/03/2017	AUGUST/2017	1,615.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39407000007

BC11/475.4/3540/0/31/08-21-2017/38

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778074424512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024519

77858255530

Date : 08-21-2017

BC11/475.4/3600/0650342/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785825553-0

Collection Ref. Code : 1859-25-236-2

Customer Information----------

Name : LEPITEN,MAGDALENA RAMOS

Premise Address: #7 RAMONA VILLAGE II SAN ISIDRO,TALISAY
Billing Address: #7 RAMONA VILLAGE II SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009593	Pole No	:	0650342
Serial No	:	83347521	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17991
Period From	:	07-16-2017	Prev Rdg	:	17513
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	455	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,403.24
Transmission Charge	0.3569/kWh	170.60
System Loss Charge	0.7265/kWh	347.27
Sub-Total		2,921.11
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		24.73
LFT Differential	0.0061/kWh	2.92
Value Added Tax		
Generation		188.26
Transmission		1.64
System Loss		25.22
Distribution		164.72
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		684.89
CURRENT BILL - AUGUST 2017		5,024.43
TOTAL AMOUNT DUE		5,020.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 5,190.00

Your monthly electricity consumption chart

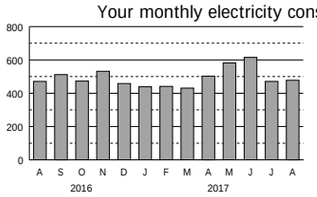

Avg Monthly Usage : 492.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,024.43		
Less : VAT	388.65		
Amount Net of VAT	4,635.78		
Less: BIR 2306	161.94		
BIR 2307	87.34	VATable Sales	4,339.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.24
Amount Due	4,386.50	VAT Zero Rated Sales	0.00
Add : VAT	388.65	VAT Amount	388.65
TOTAL AMOUNT DUE	4,775.15	TOTAL SALES	5,024.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3600/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778074424512

LEPITEN,MAGDALENA RAMOS
Premise Address: #7 RAMONA VILLAGE II SAN ISIDRO,TALISAY
Billing Address: #7 RAMONA VILLAGE II SAN ISIDRO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-25-236-2	7785825553-0	09/03/2017	AUGUST/2017	5,020.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77858255530

BC11/475.4/3600/0/31/08-21-2017/38

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315599437446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026225

31507000003

Date : 08-21-2017

BC11/475.4/3620/0650342/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150700000-3

Collection Ref. Code : 1817-37-212-2

Customer Information----------

Name : ANGUS,ESTHER LABAJO

Premise Address: #4 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: #4 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	227255WS6	Pole No	:	0650342
Serial No	:	47210969	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10366
Period From	:	07-16-2017	Prev Rdg	:	10330
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Senior Citizen Discount		- 8.20
Sub-Total		- 172.20
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		191.87
TOTAL AMOUNT DUE		189.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 180.00

Your monthly electricity consumption chart

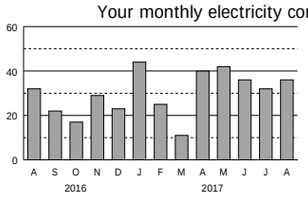

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.87		
Less : VAT	14.69		
Amount Net of VAT	177.18		
Less: BIR 2306	6.12		
BIR 2307	3.14	VATable Sales	155.80
SC/PWD DISCOUNT	8.20	VAT Exempt Sales	21.38
Amount Due	159.72	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	174.41	TOTAL SALES	191.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3620/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315599437446

ANGUS,ESTHER LABAJO

Premise Address: #4 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: #4 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-212-2	3150700000-3	09/03/2017	AUGUST/2017	189.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31507000003

BC11/475.4/3620/0/31/08-21-2017/38

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254687707850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027862

25407000006

Date : 08-21-2017

BC11/475.4/3630/0650342/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540700000-6

Collection Ref. Code : 1817-35-038-2

Customer Information----------

Name : DURANGO,MA. THERESA TM C

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	360602GS6	Pole No	:	0650342
Serial No	:	2002117755	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46986
Period From	:	07-16-2017	Prev Rdg	:	46566
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	240	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,111.63
Transmission Charge	0.6288/kWh	264.10
System Loss Charge	0.7117/kWh	298.91
Sub-Total		2,674.64
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		22.35
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		165.42
Transmission		2.46
System Loss		20.76
Distribution		144.81
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		602.17
CURRENT BILL - AUGUST 2017		4,523.74
TOTAL AMOUNT DUE		4,523.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 4,994.00

Your monthly electricity consumption chart

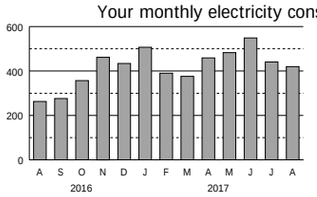

Avg Monthly Usage : 416.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,523.74		
Less : VAT	341.26		
Amount Net of VAT	4,182.48		
Less: BIR 2306	142.19		
BIR 2307	78.93	VATable Sales	3,921.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.91
Amount Due	3,961.36	VAT Zero Rated Sales	0.00
Add : VAT	341.26	VAT Amount	341.26
TOTAL AMOUNT DUE	4,302.62	TOTAL SALES	4,523.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3630/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254687707850

DURANGO,MA. THERESA TM C
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-038-2	2540700000-6	09/03/2017	AUGUST/2017	4,523.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25407000006

BC11/475.4/3630/0/31/08-21-2017/38

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820377471725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82007115809

BILLING STATEMENT

1011027914

Date : 08-21-2017

BC11/475.4/3640/0650356/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200711580-9

Collection Ref. Code : 1855-61-140-6

Customer Information----------

Name : GUMAPON,MA. JANICE TEMBLOR

Premise Address: 3 RAMONA VILLAGE SAN ISIDRO TIAGO, TALISAY CITY
Billing Address: 3 RAMONA VILLAGE SAN ISIDRO TIAGO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	376274GS6	Pole No	:	0650356
Serial No	:	2003133633	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56759
Period From	:	07-16-2017	Prev Rdg	:	56228
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	3645	Billed kWh	:	531

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 435.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,669.71
Transmission Charge	0.3569/kWh	189.51
System Loss Charge	0.7265/kWh	385.77
Sub-Total		3,244.99
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		50.80
Government Charges		
Franchise Tax - Local		27.47
LFT Differential	0.0061/kWh	3.24
Value Added Tax		
Generation		209.14
Transmission		1.82
System Loss		28.01
Distribution		182.92
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
NPC Stranded Debts	0.0265/kWh	14.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.17
Sub-Total		760.75
CURRENT BILL - AUGUST 2017		5,580.90
TOTAL AMOUNT DUE		5,145.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5,500.00

Your monthly electricity consumption chart

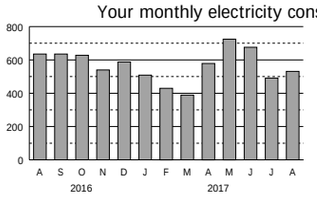

Avg Monthly Usage : 565.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,580.90		
Less : VAT	431.67		
Amount Net of VAT	5,149.23		
Less: BIR 2306	179.87		
BIR 2307	97.02	VATable Sales	4,820.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.08
Amount Due	4,872.34	VAT Zero Rated Sales	0.00
Add : VAT	431.67	VAT Amount	431.67
TOTAL AMOUNT DUE	5,304.01	TOTAL SALES	5,580.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3640/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820377471725

GUMAPON,MA. JANICE TEMBLOR
Premise Address: 3 RAMONA VILLAGE SAN ISIDRO TIAGO, TALISAY CITY
Billing Address: 3 RAMONA VILLAGE SAN ISIDRO TIAGO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-140-6	8200711580-9	09/03/2017	AUGUST/2017	5,145.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82007115809

BC11/475.4/3640/0/31/08-21-2017/38

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580211349768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024684

58048000002

Date : 08-21-2017

BC11/475.4/3650/0650356/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804800000-2

Collection Ref. Code : 1845-17-503-4

Customer Information----------

Name : GUINTO,BRENDA P

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	463667GS6	Pole No	:	0650356
Serial No	:	57310037	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13902
Period From	:	07-16-2017	Prev Rdg	:	13571
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	120	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,664.17
Transmission Charge	0.3569/kWh	118.13
System Loss Charge	0.7265/kWh	240.47
Sub-Total		2,022.77
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.66
Government Charges		
Franchise Tax - Local		17.14
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		130.36
Transmission		1.13
System Loss		17.46
Distribution		114.25
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		474.45
CURRENT BILL - AUGUST 2017		3,480.98
TOTAL AMOUNT DUE		3,480.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,361.00

Your monthly electricity consumption chart

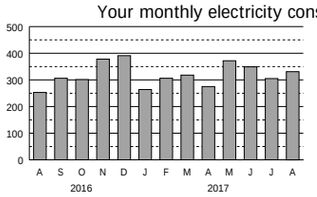

Avg Monthly Usage : 319.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.98		
Less : VAT	269.30		
Amount Net of VAT	3,211.68		
Less: BIR 2306	112.21		
BIR 2307	60.51	VATable Sales	3,006.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.15
Amount Due	3,038.96	VAT Zero Rated Sales	0.00
Add : VAT	269.30	VAT Amount	269.30
TOTAL AMOUNT DUE	3,308.26	TOTAL SALES	3,480.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3650/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580211349768

GUINTO,BRENDA P

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-17-503-4	5804800000-2	09/03/2017	AUGUST/2017	3,480.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58048000002

BC11/475.4/3650/0/31/08-21-2017/38

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899329230377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031901

89967000004

Date : 08-21-2017

BC11/475.4/3660/0650370/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996700000-4

Collection Ref. Code : 1841-94-020-8

Customer Information----------

Name : FRIDRICH,MARGIE ANN G

Premise Address: #2 RAMONA VILLAGE, ULDOG TABUNOK TALISAY
Billing Address: #2 RAMONA VILLAGE, ULDOG TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	463525GS6	Pole No	:	0650370
Serial No	:	56325143	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	71635
Period From	:	07-16-2017	Prev Rdg	:	70700
No of Days	:	31	Diff Rdg	:	935
Avg kWh/day	:	30.16	Registered	:	935
Conn Load	:	5275	Billed kWh	:	935

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,700.90
Transmission Charge	0.3569/kWh	333.70
System Loss Charge	0.7265/kWh	679.28
Sub-Total		5,713.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	89.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Sub-Total		89.44
Government Charges		
Franchise Tax - Local		48.36
LFT Differential	0.0061/kWh	5.70
Value Added Tax		
Generation		368.25
Transmission		3.19
System Loss		49.35
Distribution		321.64
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
NPC Stranded Debts	0.0265/kWh	24.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.11
Sub-Total		1,339.09
CURRENT BILL - AUGUST 2017		9,822.72
TOTAL AMOUNT DUE		9,822.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 9,707.58

Your monthly electricity consumption chart

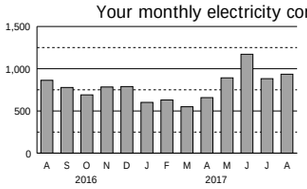

Avg Monthly Usage : 786.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,822.72		
Less : VAT	759.65		
Amount Net of VAT	9,063.07		
Less: BIR 2306	316.51		
BIR 2307	170.75	VATable Sales	8,483.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	579.44
Amount Due	8,575.81	VAT Zero Rated Sales	0.00
Add : VAT	759.65	VAT Amount	759.65
TOTAL AMOUNT DUE	9,335.46	TOTAL SALES	9,822.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3660/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899329230377

FRIDRICH,MARGIE ANN G
Premise Address: #2 RAMONA VILLAGE, ULDOG TABUNOK TALISAY
Billing Address: #2 RAMONA VILLAGE, ULDOG TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-020-8	8996700000-4	09/03/2017	AUGUST/2017	9,822.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89967000004

BC11/475.4/3660/0/31/08-21-2017/38

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494657918730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030078

49407000006

Date : 08-21-2017

BC11/475.4/3670/0650356/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940700000-6

Collection Ref. Code : 1817-37-014-6

Customer Information----------

Name : FRIDRICH,MARGIE ANN G

Premise Address: RAMONA VILLAGE TIAGO SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	501446 GS6	Pole No	:	0650356
Serial No	:	76725663	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25019
Period From	:	07-16-2017	Prev Rdg	:	24853
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	240	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.3569/kWh	59.25
System Loss Charge	0.7265/kWh	120.60
Sub-Total		1,014.45
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.38
Transmission		0.56
System Loss		8.76
Distribution		57.60
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		238.26
CURRENT BILL - AUGUST 2017		1,748.57
TOTAL AMOUNT DUE		1,748.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,644.65

Your monthly electricity consumption chart

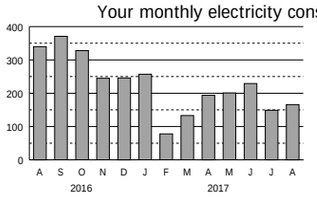

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.57		
Less : VAT	135.36		
Amount Net of VAT	1,613.21		
Less: BIR 2306	56.40		
BIR 2307	30.40	VATable Sales	1,510.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.90
Amount Due	1,526.41	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,661.77	TOTAL SALES	1,748.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3670/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494657918730

FRIDRICH,MARGIE ANN G
Premise Address: RAMONA VILLAGE TIAGO SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE TIAGO SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-014-6	4940700000-6	09/03/2017	AUGUST/2017	1,748.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49407000006

BC11/475.4/3670/0/31/08-21-2017/38

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951911529227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027036

95168000008

Date : 08-21-2017

BC11/475.4/3680/0640412/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516800000-8

Collection Ref. Code : 1825-92-875-4

Customer Information----------

Name : FABELLAR,MARIA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	256243GS6	Pole No	:	0640412
Serial No	:	44466443	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16440
Period From	:	07-16-2017	Prev Rdg	:	16336
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.50
CURRENT BILL - AUGUST 2017		1,097.59
TOTAL AMOUNT DUE		1,096.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 753.00

Your monthly electricity consumption chart

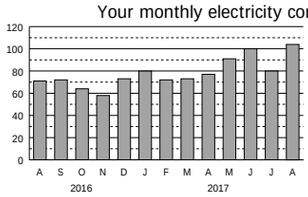

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.59		
Less : VAT	85.02		
Amount Net of VAT	1,012.57		
Less: BIR 2306	35.43		
BIR 2307	19.08	VATable Sales	948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	958.06	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,043.08	TOTAL SALES	1,097.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3680/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951911529227

FABELLAR,MARIA
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-92-875-4	9516800000-8	09/03/2017	AUGUST/2017	1,096.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95168000008

BC11/475.4/3680/0/31/08-21-2017/38

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469468653653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019960

46986000001

Date : 08-21-2017

BC11/475.4/3690/0650090/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698600000-1

Collection Ref. Code : 1815-34-842-9

Customer Information----------

Name : MAAMBONG,LUCIA TM B.

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	335719GS6	Pole No	:	0650090
Serial No	:	43772938	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25041
Period From	:	07-16-2017	Prev Rdg	:	24800
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	140	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,211.68
Transmission Charge	0.3569/kWh	86.01
System Loss Charge	0.7265/kWh	175.09
Sub-Total		1,472.78
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,280.00	65.60
Sub-Total		88.66
Government Charges		
Franchise Tax - Local		12.86
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		94.91
Transmission		0.82
System Loss		12.72
Distribution		83.35
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		353.91
CURRENT BILL - AUGUST 2017		2,609.91
TOTAL AMOUNT DUE		2,609.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 3,281.00

Your monthly electricity consumption chart

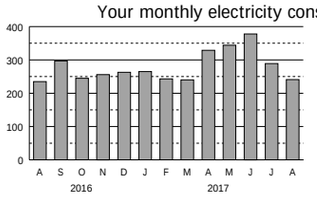

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.91		
Less : VAT	204.16		
Amount Net of VAT	2,405.75		
Less: BIR 2306	85.06		
BIR 2307	45.41	VATable Sales	2,256.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.75
Amount Due	2,275.28	VAT Zero Rated Sales	0.00
Add : VAT	204.16	VAT Amount	204.16
TOTAL AMOUNT DUE	2,479.44	TOTAL SALES	2,609.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3690/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469468653653

MAAMBONG,LUCIA TM B.
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-842-9	4698600000-1	09/03/2017	AUGUST/2017	2,609.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46986000001 BC11/475.4/3690/0/31/08-21-2017/38 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624307603472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029381

62425659422

Date : 08-21-2017

BC11/475.4/3691/0650090/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242565942-2

Collection Ref. Code : 1857-97-563-4

Customer Information----------

Name : SARAUM,HERACLEO HEMONDA

Premise Address: RAMONA VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5869 EIS6	Pole No	:	0650090
Serial No	:	34569693	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7265
Period From	:	07-16-2017	Prev Rdg	:	7065
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	332	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,005.54
Transmission Charge	0.3569/kWh	71.38
System Loss Charge	0.7265/kWh	145.30
Sub-Total		1,222.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		59.27
Government Charges		
Franchise Tax - Local		10.59
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		78.77
Transmission		0.68
System Loss		10.58
Distribution		69.27
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		292.02
CURRENT BILL - AUGUST 2017		2,150.77
TOTAL AMOUNT DUE		2,150.75

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,007.00

Your monthly electricity consumption chart

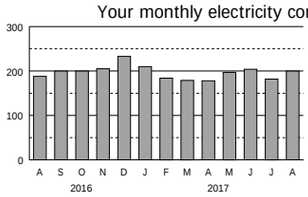

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.77		
Less : VAT	167.83		
Amount Net of VAT	1,982.94		
Less: BIR 2306	69.92		
BIR 2307	37.41	VATable Sales	1,858.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.19
Amount Due	1,875.61	VAT Zero Rated Sales	0.00
Add : VAT	167.83	VAT Amount	167.83
TOTAL AMOUNT DUE	2,043.44	TOTAL SALES	2,150.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3691/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624307603472

SARAUM,HERACLEO HEMONDA
Premise Address: RAMONA VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-563-4	6242565942-2	09/03/2017	AUGUST/2017	2,150.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62425659422

BC11/475.4/3691/0/31/08-21-2017/38

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305578281749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021601

30507000005

Date : 08-21-2017

BC11/475.4/3700/0640412/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050700000-5

Collection Ref. Code : 1817-37-086-3

Customer Information----------

Name : MONTEBON,NEPOMOCENA

Premise Address: RAMONA SUBDIV TALISAY

Billing Address: RAMONA SUBDIV TALISAY

TIN :

Metering Information----------

Meter No	:	256250GS6	Pole No	:	0640412
Serial No	:	48083358	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23799
Period From	:	07-16-2017	Prev Rdg	:	23743
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.58
CURRENT BILL - AUGUST 2017		420.79
TOTAL AMOUNT DUE		420.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 455.29

Your monthly electricity consumption chart

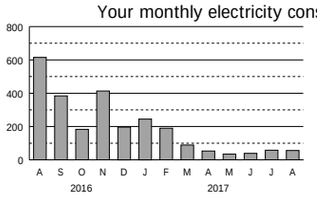

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.79		
Less : VAT	31.76		
Amount Net of VAT	389.03		
Less: BIR 2306	13.23		
BIR 2307	7.15	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.82
Amount Due	368.65	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	400.41	TOTAL SALES	420.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3700/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305578281749

MONTEBON,NEPOMOCENA

Premise Address: RAMONA SUBDIV TALISAY

Billing Address: RAMONA SUBDIV TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-086-3	3050700000-5	09/03/2017	AUGUST/2017	420.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30507000005

BC11/475.4/3700/0/31/08-21-2017/38

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594162442577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030025

59414834313

Date : 08-21-2017

BC11/475.4/3712/0640412/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941483431-3

Collection Ref. Code : 1859-42-236-5

Customer Information----------

Name : APARRA,RENATO SOCIAS

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG,TALISAY CITY
Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014291	Pole No	:	0640412
Serial No	:	42351618	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3245
Period From	:	07-16-2017	Prev Rdg	:	3174
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 85.11
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.60
CURRENT BILL - AUGUST 2017		650.53
TOTAL AMOUNT DUE		649.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 561.00

Your monthly electricity consumption chart

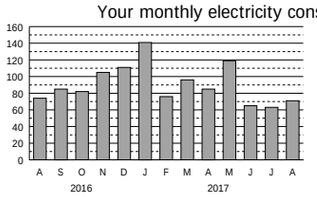

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.53		
Less : VAT	50.10		
Amount Net of VAT	600.43		
Less: BIR 2306	20.88		
BIR 2307	11.21	VATable Sales	556.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	568.34	VAT Zero Rated Sales	0.00
Add : VAT	50.10	VAT Amount	50.10
TOTAL AMOUNT DUE	618.44	TOTAL SALES	650.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3712/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594162442577

APARRA,RENATO SOCIAS
Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG,TALISAY CITY
Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-236-5	5941483431-3	09/03/2017	AUGUST/2017	649.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59414834313

BC11/475.4/3712/0/31/08-21-2017/38

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515695828413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026002

51507000001

Date : 08-21-2017

BC11/475.4/3740/0640426/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150700000-1

Collection Ref. Code : 1817-37-233-5

Customer Information----------

Name : RODRIGUEZ,TITO

Premise Address: RAMONA VILLAGE TALISAY
Billing Address: RAMONA VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	425175GS6	Pole No	:	0640426
Serial No	:	53706694	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44685
Period From	:	07-16-2017	Prev Rdg	:	44632
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 137.29
Government Charges		
Franchise Tax - Local		1.96
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.96
CURRENT BILL - AUGUST 2017		406.21
TOTAL AMOUNT DUE		405.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 344.00

Your monthly electricity consumption chart

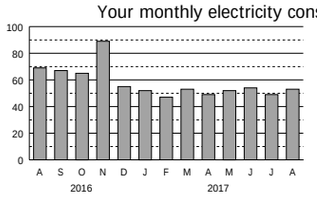

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.21		
Less : VAT	30.91		
Amount Net of VAT	375.30		
Less: BIR 2306	12.87		
BIR 2307	6.91	VATable Sales	343.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.05
Amount Due	355.52	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	386.43	TOTAL SALES	406.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3740/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515695828413

RODRIGUEZ,TITO
Premise Address: RAMONA VILLAGE TALISAY
Billing Address: RAMONA VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-233-5	5150700000-1	09/03/2017	AUGUST/2017	405.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51507000001

BC11/475.4/3740/0/31/08-21-2017/38

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249413394921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025846

24967000001

Date : 08-21-2017

BC11/475.4/3760/0640244/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496700000-1

Collection Ref. Code : 1829-87-350-4

Customer Information----------

Name : JAINAR,SANTOS S

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE TALISAY
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069813	Pole No	:	0640244
Serial No	:	84397760	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3480
Period From	:	07-16-2017	Prev Rdg	:	3409
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	840	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.19
CURRENT BILL - AUGUST 2017		637.92
TOTAL AMOUNT DUE		637.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 587.00

Your monthly electricity consumption chart

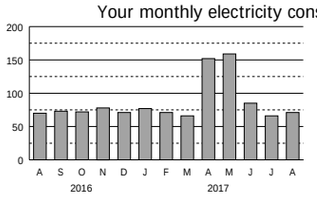

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.92		
Less : VAT	48.75		
Amount Net of VAT	589.17		
Less: BIR 2306	20.31		
BIR 2307	10.99	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.44
Amount Due	557.87	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	606.62	TOTAL SALES	637.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3760/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249413394921

JAINAR,SANTOS S

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE TALISAY
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-350-4	2496700000-1	09/03/2017	AUGUST/2017	637.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24967000001 BC11/475.4/3760/0/31/08-21-2017/38 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515392072483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025639

51555992851

Date : 08-21-2017

BC11/475.4/3761/0640426/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155599285-1

Collection Ref. Code : 1851-20-911-5

Customer Information----------

Name : PONCE,DELMA JAINAR

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDRO
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	506329 GS6	Pole No	:	0640426
Serial No	:	85809400	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27827
Period From	:	07-16-2017	Prev Rdg	:	27302
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	490	Billed kWh	:	525

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,639.54
Transmission Charge	0.3569/kWh	187.37
System Loss Charge	0.7265/kWh	381.41
Sub-Total		3,208.32
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		27.16
LFT Differential	0.0061/kWh	3.20
Value Added Tax		
Generation		206.78
Transmission		1.80
System Loss		27.69
Distribution		180.86
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
NPC Stranded Debts	0.0265/kWh	13.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.08
Sub-Total		752.16
CURRENT BILL - AUGUST 2017		5,517.90
TOTAL AMOUNT DUE		5,517.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 6,211.50

Your monthly electricity consumption chart

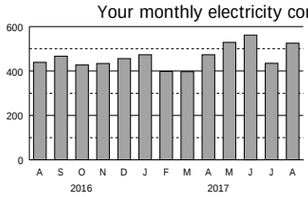

Avg Monthly Usage : 462.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,517.90		
Less : VAT	426.80		
Amount Net of VAT	5,091.10		
Less: BIR 2306	177.84		
BIR 2307	95.92	VATable Sales	4,765.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.36
Amount Due	4,817.34	VAT Zero Rated Sales	0.00
Add : VAT	426.80	VAT Amount	426.80
TOTAL AMOUNT DUE	5,244.14	TOTAL SALES	5,517.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3761/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515392072483

PONCE,DELMA JAINAR

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDRO
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-911-5	5155599285-1	09/03/2017	AUGUST/2017	5,517.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51555992851 BC11/475.4/3761/0/31/08-21-2017/38 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739942238077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021428

73938000004

Date : 08-21-2017

BC11/475.4/3780/0640272/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393800000-4

Collection Ref. Code : 1831-82-023-4

Customer Information----------

Name : DAITOL,ARDE D

Premise Address: INTERIOR RAMONA SUBD TALISAY
Billing Address: INTERIOR RAMONA SUBD TALISAY

TIN :

Metering Information----------

Meter No	:	255063GS6	Pole No	:	0640272
Serial No	:	39876707	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32811
Period From	:	07-16-2017	Prev Rdg	:	32657
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	350	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		224.92
CURRENT BILL - AUGUST 2017		1,656.78
TOTAL AMOUNT DUE		1,656.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,519.00

Your monthly electricity consumption chart

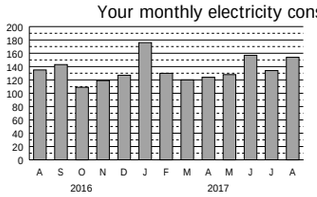

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.78		
Less : VAT	129.28		
Amount Net of VAT	1,527.50		
Less: BIR 2306	53.87		
BIR 2307	28.82	VATable Sales	1,431.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.64
Amount Due	1,444.81	VAT Zero Rated Sales	0.00
Add : VAT	129.28	VAT Amount	129.28
TOTAL AMOUNT DUE	1,574.09	TOTAL SALES	1,656.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3780/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739942238077

DAITOL,ARDE D

Premise Address: INTERIOR RAMONA SUBD TALISAY
Billing Address: INTERIOR RAMONA SUBD TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-023-4	7393800000-4	09/03/2017	AUGUST/2017	1,656.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73938000004 BC11/475.4/3780/0/31/08-21-2017/38 2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483060409839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025549

48318000006

Date : 08-21-2017

BC11/475.4/3800/0640426/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831800000-6

Collection Ref. Code : 1823-79-140-9

Customer Information----------

Name : MUMAR,VIRGILIO

Premise Address: RAMONA VILLAGE TALISAY
Billing Address: RAMONA VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	28324GS3	Pole No	:	0640426
Serial No	:	68509767	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	66140
Period From	:	07-16-2017	Prev Rdg	:	65814
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	1085	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,639.03
Transmission Charge	0.3569/kWh	116.35
System Loss Charge	0.7265/kWh	236.84
Sub-Total		1,992.22
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,627.00	72.54
Sub-Total		103.72
Government Charges		
Franchise Tax - Local		17.29
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		128.40
Transmission		1.12
System Loss		17.21
Distribution		112.53
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		476.48
CURRENT BILL - AUGUST 2017		3,510.21
TOTAL AMOUNT DUE		3,510.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 3,627.00

Your monthly electricity consumption chart

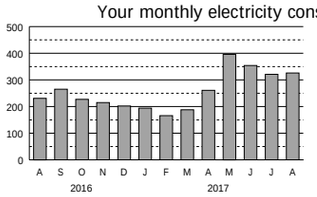

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.21		
Less : VAT	274.02		
Amount Net of VAT	3,236.19		
Less: BIR 2306	114.18		
BIR 2307	61.06	VATable Sales	3,033.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.46
Amount Due	3,060.95	VAT Zero Rated Sales	0.00
Add : VAT	274.02	VAT Amount	274.02
TOTAL AMOUNT DUE	3,334.97	TOTAL SALES	3,510.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3800/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483060409839

MUMAR,VIRGILIO
Premise Address: RAMONA VILLAGE TALISAY
Billing Address: RAMONA VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-140-9	4831800000-6	09/03/2017	AUGUST/2017	3,510.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48318000006 BC11/475.4/3800/0/31/08-21-2017/38 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405112016145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021181

40507000004

Date : 08-21-2017

BC11/475.4/3810/0640216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050700000-4

Collection Ref. Code : 1817-37-092-8

Customer Information----------

Name : MARISCAL,TERESITA

Premise Address: RAMONA VILLAGE DUMLOG, TALISAY
Billing Address: RAMONA VILLAGE DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	263751GS6	Pole No	:	0640216
Serial No	:	45608160	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42691
Period From	:	07-16-2017	Prev Rdg	:	42508
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	920.07
Transmission Charge	0.3569/kWh	65.31
System Loss Charge	0.7265/kWh	132.95
Sub-Total		1,118.33
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.08
Transmission		0.63
System Loss		9.66
Distribution		63.43
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.61
CURRENT BILL - AUGUST 2017		1,927.07
TOTAL AMOUNT DUE		1,927.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,315.00

Your monthly electricity consumption chart

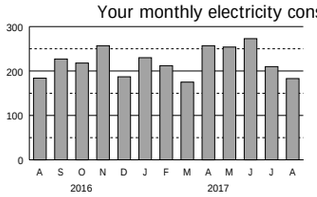

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.07		
Less : VAT	149.17		
Amount Net of VAT	1,777.90		
Less: BIR 2306	62.16		
BIR 2307	33.50	VATable Sales	1,664.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.44
Amount Due	1,682.24	VAT Zero Rated Sales	0.00
Add : VAT	149.17	VAT Amount	149.17
TOTAL AMOUNT DUE	1,831.41	TOTAL SALES	1,927.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3810/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405112016145

MARISCAL,TERESITA
Premise Address: RAMONA VILLAGE DUMLOG, TALISAY
Billing Address: RAMONA VILLAGE DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-092-8	4050700000-4	09/03/2017	AUGUST/2017	1,927.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40507000004

BC11/475.4/3810/0/31/08-21-2017/38

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289100039378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028935

28928000000

Date : 08-21-2017

BC11/475.4/3830/0640216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892800000-0

Collection Ref. Code : 1831-79-680-5

Customer Information----------

Name : SANCHEZ,ARISTON A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	196399WS6	Pole No	:	0640216
Serial No	:	49412062	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32720
Period From	:	07-16-2017	Prev Rdg	:	32548
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	864.76
Transmission Charge	0.3569/kWh	61.39
System Loss Charge	0.7265/kWh	124.96
Sub-Total		1,051.11
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		54.11
Government Charges		
Franchise Tax - Local		9.13
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		67.74
Transmission		0.59
System Loss		9.07
Distribution		59.66
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		251.59
CURRENT BILL - AUGUST 2017		1,853.95
TOTAL AMOUNT DUE		1,853.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,883.00

Your monthly electricity consumption chart

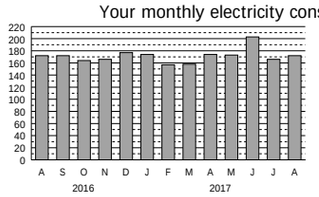

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.95		
Less : VAT	144.77		
Amount Net of VAT	1,709.18		
Less: BIR 2306	60.34		
BIR 2307	32.25	VATable Sales	1,602.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.82
Amount Due	1,616.59	VAT Zero Rated Sales	0.00
Add : VAT	144.77	VAT Amount	144.77
TOTAL AMOUNT DUE	1,761.36	TOTAL SALES	1,853.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3830/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289100039378

SANCHEZ,ARISTON A
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-680-5	2892800000-0	09/03/2017	AUGUST/2017	1,853.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28928000000

BC11/475.4/3830/0/31/08-21-2017/38

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900401174343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90048000005

1011019016
Date : 08-21-2017
BC11/475.4/3840/0640216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004800000-5
Collection Ref. Code : 1843-94-647-5

Customer Information----------
Name : CAGAS,NARCISA A
Premise Address: STA. THERESA II SAN ISIDRO TALISAY
Billing Address: STA. THERESA II SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	460985GS6	Pole No	:	0640216
Serial No	:	67483490	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15677
Period From	:	07-16-2017	Prev Rdg	:	15323
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	570	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,779.81
Transmission Charge	0.6288/kWh	222.60
System Loss Charge	0.7117/kWh	251.94
Sub-Total		2,254.35
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		18.84
LFT Differential	0.0061/kWh	2.16
Value Added Tax		
Generation		139.43
Transmission		2.08
System Loss		17.50
Distribution		122.15
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		507.66
CURRENT BILL - AUGUST 2017		3,813.78
TOTAL AMOUNT DUE		3,812.82

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 3,931.00

Your monthly electricity consumption chart

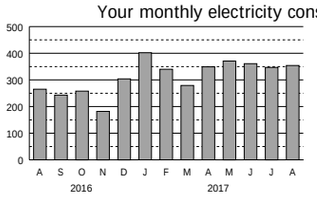

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,813.78		
Less : VAT	287.74		
Amount Net of VAT	3,526.04		
Less: BIR 2306	119.89		
BIR 2307	66.54	VATable Sales	3,306.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.92
Amount Due	3,339.61	VAT Zero Rated Sales	0.00
Add : VAT	287.74	VAT Amount	287.74
TOTAL AMOUNT DUE	3,627.35	TOTAL SALES	3,813.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3840/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900401174343

CAGAS,NARCISA A
Premise Address: STA. THERESA II SAN ISIDRO TALISAY
Billing Address: STA. THERESA II SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-647-5	9004800000-5	09/03/2017	AUGUST/2017	3,812.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90048000005

BC11/475.4/3840/0/31/08-21-2017/38

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808614854457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022773

80847000009

Date : 08-21-2017

BC11/475.4/3850/0640216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084700000-9

Collection Ref. Code : 1837-36-614-4

Customer Information----------

Name : LABURADA,ANTONIETTA S

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	137364WS6	Pole No	:	0640216
Serial No	:	48091774	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47312
Period From	:	07-16-2017	Prev Rdg	:	47036
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	1925	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,387.65
Transmission Charge	0.3569/kWh	98.50
System Loss Charge	0.7265/kWh	200.51
Sub-Total		1,686.66
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,898.50	57.97
Sub-Total		84.38
Government Charges		
Franchise Tax - Local		14.62
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.71
Transmission		0.95
System Loss		14.58
Distribution		95.37
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		403.08
CURRENT BILL - AUGUST 2017		2,968.85
TOTAL AMOUNT DUE		2,967.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,900.00

Your monthly electricity consumption chart

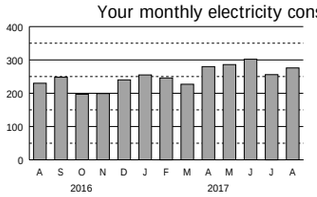

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.85		
Less : VAT	231.69		
Amount Net of VAT	2,737.16		
Less: BIR 2306	96.54		
BIR 2307	51.64	VATable Sales	2,565.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.39
Amount Due	2,588.98	VAT Zero Rated Sales	0.00
Add : VAT	231.69	VAT Amount	231.69
TOTAL AMOUNT DUE	2,820.67	TOTAL SALES	2,968.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3850/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808614854457

LABURADA,ANTONIETTA S

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-614-4	8084700000-9	09/03/2017	AUGUST/2017	2,967.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80847000009

BC11/475.4/3850/0/31/08-21-2017/38

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326586170210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030665

32698400457

Date : 08-21-2017

BC11/475.4/3860/0640216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269840045-7

Collection Ref. Code : 1861-60-071-2

Customer Information----------

Name : CIMAFRANCA,JUDE MARTIN FALCON

Premise Address: ZONE 3 176A RAMONA VILLAGE SAN ISIDRO,TALISAY
Billing Address: ZONE 3 176A RAMONA VILLAGE SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	221781WS6	Pole No	:	0640216
Serial No	:	49602756	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	54356
Period From	:	07-16-2017	Prev Rdg	:	54107
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	888	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,251.90
Transmission Charge	0.3569/kWh	88.87
System Loss Charge	0.7265/kWh	180.90
Sub-Total		1,521.67
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,074.50	61.49
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		13.25
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		98.07
Transmission		0.85
System Loss		13.16
Distribution		86.10
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		364.88
CURRENT BILL - AUGUST 2017		2,689.33
TOTAL AMOUNT DUE		2,689.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 3,074.63

Your monthly electricity consumption chart

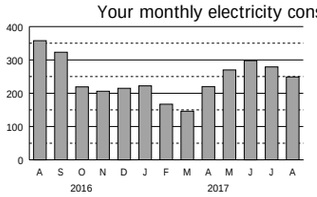

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.33		
Less : VAT	210.19		
Amount Net of VAT	2,479.14		
Less: BIR 2306	87.59		
BIR 2307	46.78	VATable Sales	2,324.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.69
Amount Due	2,344.77	VAT Zero Rated Sales	0.00
Add : VAT	210.19	VAT Amount	210.19
TOTAL AMOUNT DUE	2,554.96	TOTAL SALES	2,689.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3860/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326586170210

CIMAFRANCA,JUDE MARTIN FALCON
Premise Address: ZONE 3 176A RAMONA VILLAGE SAN ISIDRO,TALISAY
Billing Address: ZONE 3 176A RAMONA VILLAGE SAN ISIDRO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-071-2	3269840045-7	09/03/2017	AUGUST/2017	2,689.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32698400457

BC11/475.4/3860/0/31/08-21-2017/38

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505399202515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021710

50507000003

Date : 08-21-2017

BC11/475.4/3870/0640216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050700000-3

Collection Ref. Code : 1817-37-098-7

Customer Information----------

Name : OPPUS,URIEL

Premise Address: RAMONA SUBDIV. TALISAY
Billing Address: RAMONA SUBDIV. TALISAY

TIN :

Metering Information----------

Meter No	:	220532WS6	Pole No	:	0640216
Serial No	:	45539434	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	76577
Period From	:	07-16-2017	Prev Rdg	:	76083
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,483.68
Transmission Charge	0.3569/kWh	176.31
System Loss Charge	0.7265/kWh	358.89
Sub-Total		3,018.88
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,001.00	100.02
Sub-Total		147.28
Government Charges		
Franchise Tax - Local		26.13
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		194.58
Transmission		1.69
System Loss		26.06
Distribution		170.22
Others		21.17
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.40
Sub-Total		720.44
CURRENT BILL - AUGUST 2017		5,305.09
TOTAL AMOUNT DUE		5,305.07

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 5,001.00

Your monthly electricity consumption chart

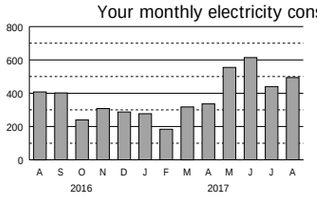

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,305.09		
Less : VAT	413.72		
Amount Net of VAT	4,891.37		
Less: BIR 2306	172.40		
BIR 2307	92.28	VATable Sales	4,584.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.72
Amount Due	4,626.69	VAT Zero Rated Sales	0.00
Add : VAT	413.72	VAT Amount	413.72
TOTAL AMOUNT DUE	5,040.41	TOTAL SALES	5,305.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3870/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505399202515

OPPUS,URIEL
Premise Address: RAMONA SUBDIV. TALISAY
Billing Address: RAMONA SUBDIV. TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-098-7	5050700000-3	09/03/2017	AUGUST/2017	5,305.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50507000003

BC11/475.4/3870/0/31/08-21-2017/38

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595332132886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030350

59507000004

Date : 08-21-2017

BC11/475.4/3880/0640251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950700000-4

Collection Ref. Code : 1817-61-884-9

Customer Information----------

Name : OPPUS,URIEL B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	255293GS6	Pole No	:	0640251
Serial No	:	45205085	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14299
Period From	:	07-16-2017	Prev Rdg	:	14104
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	300	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	980.40
Transmission Charge	0.3569/kWh	69.60
System Loss Charge	0.7265/kWh	141.67
Sub-Total		1,191.67
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		53.70
Government Charges		
Franchise Tax - Local		10.31
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		76.80
Transmission		0.67
System Loss		10.29
Distribution		67.56
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		284.22
CURRENT BILL - AUGUST 2017		2,092.55
TOTAL AMOUNT DUE		2,091.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,753.00

Your monthly electricity consumption chart

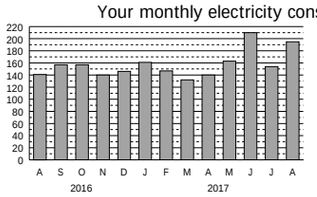

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.55		
Less : VAT	163.14		
Amount Net of VAT	1,929.41		
Less: BIR 2306	67.98		
BIR 2307	36.40	VATable Sales	1,808.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.08
Amount Due	1,825.03	VAT Zero Rated Sales	0.00
Add : VAT	163.14	VAT Amount	163.14
TOTAL AMOUNT DUE	1,988.17	TOTAL SALES	2,092.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3880/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595332132886

OPPUS,URIEL B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-884-9	5950700000-4	09/03/2017	AUGUST/2017	2,091.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59507000004

BC11/475.4/3880/0/31/08-21-2017/38

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726638388206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029998

72657000005

Date : 08-21-2017

BC11/475.4/3890/0710336/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265700000-5

Collection Ref. Code : 1829-69-416-2

Customer Information----------

Name : WEE,ANTONIA L.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	216980WS6	Pole No	:	0710336
Serial No	:	44022071	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25816
Period From	:	07-16-2017	Prev Rdg	:	25461
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	740	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,784.83
Transmission Charge	0.3569/kWh	126.70
System Loss Charge	0.7265/kWh	257.91
Sub-Total		2,169.44
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		18.38
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		139.81
Transmission		1.21
System Loss		18.72
Distribution		122.49
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		508.81
CURRENT BILL - AUGUST 2017		3,732.97
TOTAL AMOUNT DUE		3,732.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,008.00

Your monthly electricity consumption chart

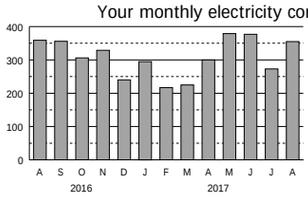

Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,732.97		
Less : VAT	288.77		
Amount Net of VAT	3,444.20		
Less: BIR 2306	120.32		
BIR 2307	64.89	VATable Sales	3,224.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.04
Amount Due	3,258.99	VAT Zero Rated Sales	0.00
Add : VAT	288.77	VAT Amount	288.77
TOTAL AMOUNT DUE	3,547.76	TOTAL SALES	3,732.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3890/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726638388206

WEE,ANTONIA L.
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-416-2	7265700000-5	09/03/2017	AUGUST/2017	3,732.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72657000005

BC11/475.4/3890/0/31/08-21-2017/38

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460525224886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029345

46009000004

Date : 08-21-2017

BC11/475.4/3910/0640272/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600900000-4

Collection Ref. Code : 1835-32-587-4

Customer Information----------

Name : CENIZA,ALMIRA ABELLANA

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE DUMLOG
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE DUMLOG

TIN :

Metering Information----------

Meter No	:	108307SS6	Pole No	:	0640272
Serial No	:	71146497	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	72602
Period From	:	07-16-2017	Prev Rdg	:	72147
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	1898	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,287.60
Transmission Charge	0.3569/kWh	162.39
System Loss Charge	0.7265/kWh	330.56
Sub-Total		2,780.55
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,768.00	95.36
Sub-Total		138.88
Government Charges		
Franchise Tax - Local		24.09
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		179.21
Transmission		1.55
System Loss		24.02
Distribution		156.83
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		664.05
CURRENT BILL - AUGUST 2017		4,890.37
TOTAL AMOUNT DUE		4,889.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 4,769.00

Your monthly electricity consumption chart

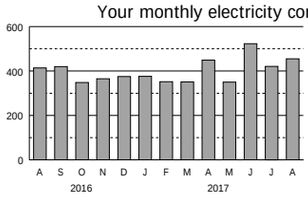

Avg Monthly Usage : 399.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,890.37		
Less : VAT	381.50		
Amount Net of VAT	4,508.87		
Less: BIR 2306	158.95		
BIR 2307	85.06	VATable Sales	4,226.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.55
Amount Due	4,264.86	VAT Zero Rated Sales	0.00
Add : VAT	381.50	VAT Amount	381.50
TOTAL AMOUNT DUE	4,646.36	TOTAL SALES	4,890.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3910/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460525224886

CENIZA,ALMIRA ABELLANA
Premise Address: NAUTILUS DRIVE RAMONA VILLAGE DUMLOG
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-587-4	4600900000-4	09/03/2017	AUGUST/2017	4,889.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46009000004

BC11/475.4/3910/0/31/08-21-2017/38

2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786684320213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027529

78696000005

Date : 08-21-2017

BC11/475.4/3920/0640412/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869600000-5

Collection Ref. Code : 1817-19-038-5

Customer Information----------

Name : PLATERO,EMMANUEL L

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE DUMLOG TALISAY
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068024	Pole No	:	0640412
Serial No	:	84397599	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15357
Period From	:	07-16-2017	Prev Rdg	:	14854
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	300	Billed kWh	:	503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,528.93
Transmission Charge	0.3569/kWh	179.52
System Loss Charge	0.7265/kWh	365.43
Sub-Total		3,073.88
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		48.12
Government Charges		
Franchise Tax - Local		26.03
LFT Differential	0.0061/kWh	3.07
Value Added Tax		
Generation		198.11
Transmission		1.72
System Loss		26.54
Distribution		173.31
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		720.69
CURRENT BILL - AUGUST 2017		5,286.93
TOTAL AMOUNT DUE		5,286.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 8,057.50

Your monthly electricity consumption chart

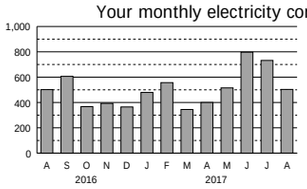

Avg Monthly Usage : 504.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,286.93		
Less : VAT	408.95		
Amount Net of VAT	4,877.98		
Less: BIR 2306	170.41		
BIR 2307	91.91	VATable Sales	4,566.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.74
Amount Due	4,615.66	VAT Zero Rated Sales	0.00
Add : VAT	408.95	VAT Amount	408.95
TOTAL AMOUNT DUE	5,024.61	TOTAL SALES	5,286.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3920/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786684320213

PLATERO,EMMANUEL L
Premise Address: NAUTILUS DRIVE RAMONA VILLAGE DUMLOG TALISAY
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-19-038-5	7869600000-5	09/03/2017	AUGUST/2017	5,286.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78696000005

BC11/475.4/3920/0/31/08-21-2017/38

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839991979438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021607

83967000007

Date : 08-21-2017

BC11/475.4/3930/0640272/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396700000-7

Collection Ref. Code : 1829-87-212-5

Customer Information----------

Name : PIAPE,ROMEO R

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	202972WS6	Pole No	:	0640272
Serial No	:	43235870	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13325
Period From	:	07-16-2017	Prev Rdg	:	13239
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	1908	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 58.05
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.77
CURRENT BILL - AUGUST 2017		836.34
TOTAL AMOUNT DUE		835.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 981.00

Your monthly electricity consumption chart

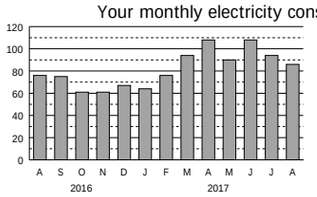

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.34		
Less : VAT	64.81		
Amount Net of VAT	771.53		
Less: BIR 2306	27.01		
BIR 2307	14.46	VATable Sales	718.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.96
Amount Due	730.06	VAT Zero Rated Sales	0.00
Add : VAT	64.81	VAT Amount	64.81
TOTAL AMOUNT DUE	794.87	TOTAL SALES	836.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3930/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839991979438

PIAPE,ROMEO R

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-212-5	8396700000-7	09/03/2017	AUGUST/2017	835.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83967000007

BC11/475.4/3930/0/31/08-21-2017/38

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766502221573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031934

76657000006

Date : 08-21-2017

BC11/475.4/3940/0640272/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665700000-6

Collection Ref. Code : 1829-71-554-2

Customer Information----------

Name : SERIDA,DELIA M

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	137447WS6	Pole No	:	0640272
Serial No	:	42938934	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49518
Period From	:	07-16-2017	Prev Rdg	:	49263
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	2640	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,282.06
Transmission Charge	0.3569/kWh	91.01
System Loss Charge	0.7265/kWh	185.26
Sub-Total		1,558.33
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.39
Government Charges		
Franchise Tax - Local		13.21
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.43
Transmission		0.87
System Loss		13.46
Distribution		88.16
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		365.69
CURRENT BILL - AUGUST 2017		2,683.04
TOTAL AMOUNT DUE		2,682.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,953.00

Your monthly electricity consumption chart

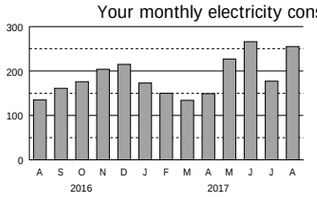

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.04		
Less : VAT	207.62		
Amount Net of VAT	2,475.42		
Less: BIR 2306	86.51		
BIR 2307	46.64	VATable Sales	2,317.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.07
Amount Due	2,342.27	VAT Zero Rated Sales	0.00
Add : VAT	207.62	VAT Amount	207.62
TOTAL AMOUNT DUE	2,549.89	TOTAL SALES	2,683.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3940/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766502221573

SERIDA,DELIA M
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-71-554-2	7665700000-6	09/03/2017	AUGUST/2017	2,682.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76657000006

BC11/475.4/3940/0/31/08-21-2017/38

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892659243172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028252

89258000002

Date : 08-21-2017

BC11/475.4/3950/0640272/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925800000-2

Collection Ref. Code : 1833-21-221-5

Customer Information----------

Name : JABAGAT,RODULF B

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDR TALISAY

Billing Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDR TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039043	Pole No	:	0640272
Serial No	:	126814651	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9632
Period From	:	07-16-2017	Prev Rdg	:	8731
No of Days	:	31	Diff Rdg	:	901
Avg kWh/day	:	29.07	Registered	:	901
Conn Load	:	750	Billed kWh	:	901

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,529.96
Transmission Charge	0.3569/kWh	321.57
System Loss Charge	0.7265/kWh	654.58
Sub-Total		5,506.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,577.29
Supply Charge	0.4118/kWh	371.03
Metering Charge	0.6989/kWh	629.71
	5.00/month	5.00
Sub-Total		2,583.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	86.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Sub-Total		86.20
Government Charges		
Franchise Tax - Local		46.60
LFT Differential	0.0061/kWh	5.50
Value Added Tax		
Generation		354.86
Transmission		3.09
System Loss		47.55
Distribution		309.96
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	140.65
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.61
NPC Stranded Debts	0.0265/kWh	23.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.88
Sub-Total		1,290.43
CURRENT BILL - AUGUST 2017		9,465.77
TOTAL AMOUNT DUE		9,465.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 20, 2017 - 7,574.00

Your monthly electricity consumption chart

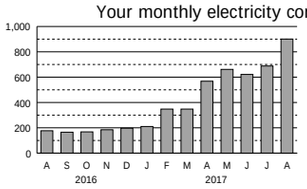

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,465.77		
Less : VAT	732.06		
Amount Net of VAT	8,733.71		
Less: BIR 2306	305.04		
BIR 2307	164.55	VATable Sales	8,175.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	558.37
Amount Due	8,264.12	VAT Zero Rated Sales	0.00
Add : VAT	732.06	VAT Amount	732.06
TOTAL AMOUNT DUE	8,996.18	TOTAL SALES	9,465.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3950/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892659243172

JABAGAT,RODULF B
Premise Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDR TALISAY
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDR TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-21-221-5	8925800000-2	09/03/2017	AUGUST/2017	9,465.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89258000002

BC11/475.4/3950/0/31/08-21-2017/38

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047133249664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024541

04757000007

Date : 08-21-2017

BC11/475.4/3960/0640300/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475700000-7

Collection Ref. Code : 1829-75-473-4

Customer Information----------

Name : BAS,MICHAEL C.

Premise Address: RAMONA VILLAGE SN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	358527GS6	Pole No	:	0640300
Serial No	:	2002111832	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25441
Period From	:	07-16-2017	Prev Rdg	:	25317
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	623.43
Transmission Charge	0.3569/kWh	44.26
System Loss Charge	0.7265/kWh	90.09
Sub-Total		757.78
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		39.06
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		48.83
Transmission		0.43
System Loss		6.53
Distribution		43.17
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		181.02
CURRENT BILL - AUGUST 2017		1,337.65
TOTAL AMOUNT DUE		1,336.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,361.00

Your monthly electricity consumption chart

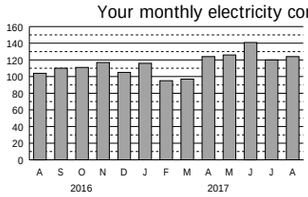

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.65		
Less : VAT	104.47		
Amount Net of VAT	1,233.18		
Less: BIR 2306	43.52		
BIR 2307	23.27	VATable Sales	1,156.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.55
Amount Due	1,166.39	VAT Zero Rated Sales	0.00
Add : VAT	104.47	VAT Amount	104.47
TOTAL AMOUNT DUE	1,270.86	TOTAL SALES	1,337.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3960/0/32/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047133249664

BAS,MICHAEL C.
Premise Address: RAMONA VILLAGE SN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-473-4	0475700000-7	09/03/2017	AUGUST/2017	1,336.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04757000007 BC11/475.4/3960/0/32/08-21-2017/38 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116984529083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025552

11657000003

Date : 08-21-2017

BC11/475.4/3970/0640293/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165700000-3

Collection Ref. Code : 1841-70-434-2

Customer Information----------

Name : SANCHEZ,RESTITUTO S

Premise Address: NAUTILUS DRIVE,RAMONA VILL. DUMLOG TALISAY
Billing Address: NAUTILUS DRIVE,RAMONA VILL. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	330054GS6	Pole No	:	0640293
Serial No	:	45169070	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	64471
Period From	:	07-16-2017	Prev Rdg	:	63941
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	2843	Billed kWh	:	530

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,664.68
Transmission Charge	0.3569/kWh	189.16
System Loss Charge	0.7265/kWh	385.05
Sub-Total		3,238.89
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		27.42
LFT Differential	0.0061/kWh	3.23
Value Added Tax		
Generation		208.74
Transmission		1.81
System Loss		27.97
Distribution		182.58
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
NPC Stranded Debts	0.0265/kWh	14.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.99
Sub-Total		759.32
CURRENT BILL - AUGUST 2017		5,570.41
TOTAL AMOUNT DUE		5,570.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 5,472.59

Your monthly electricity consumption chart

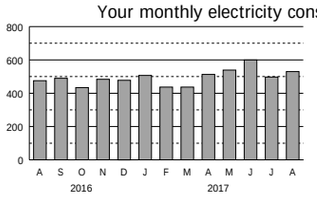

Avg Monthly Usage : 493.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,570.41		
Less : VAT	430.86		
Amount Net of VAT	5,139.55		
Less: BIR 2306	179.53		
BIR 2307	96.83	VATable Sales	4,811.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.46
Amount Due	4,863.19	VAT Zero Rated Sales	0.00
Add : VAT	430.86	VAT Amount	430.86
TOTAL AMOUNT DUE	5,294.05	TOTAL SALES	5,570.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3970/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116984529083

SANCHEZ,RESTITUTO S

Premise Address: NAUTILUS DRIVE,RAMONA VILL. DUMLOG TALISAY
Billing Address: NAUTILUS DRIVE,RAMONA VILL. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-434-2	1165700000-3	09/03/2017	AUGUST/2017	5,570.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11657000003 BC11/475.4/3970/0/31/08-21-2017/38 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136726393795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020015

13688000002

Date : 08-21-2017

BC11/475.4/4010/0640300/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368800000-2

Collection Ref. Code : 1833-51-221-9

Customer Information----------

Name : YANEZ,FREDERICK C

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1196903	Pole No	:	0640300
Serial No	:	40142880	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	952	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 513.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		477.93
TOTAL AMOUNT DUE		- 30.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 26, 2016 - 50.25

Your monthly electricity consumption chart

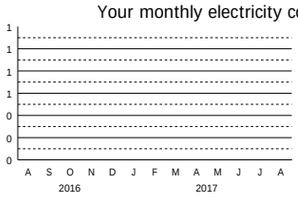

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4010/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136726393795

YANEZ,FREDERICK C

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-221-9	1368800000-2	09/03/2017	AUGUST/2017	- 30.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13688000002

BC11/475.4/4010/0/31/08-21-2017/38

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852564842562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026231

85208000001

Date : 08-21-2017

BC11/475.4/4020/0710336/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520800000-1

Collection Ref. Code : 1823-45-344-9

Customer Information----------

Name : TANGUB,WILLIAM

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	28322GS3	Pole No	:	0710336
Serial No	:	68509765	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	66844
Period From	:	07-16-2017	Prev Rdg	:	66680
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1550	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	824.54
Transmission Charge	0.3569/kWh	58.53
System Loss Charge	0.7265/kWh	119.15
Sub-Total		1,002.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.69
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.58
Transmission		0.56
System Loss		8.65
Distribution		56.91
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		235.38
CURRENT BILL - AUGUST 2017		1,727.55
TOTAL AMOUNT DUE		1,726.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,736.00

Your monthly electricity consumption chart

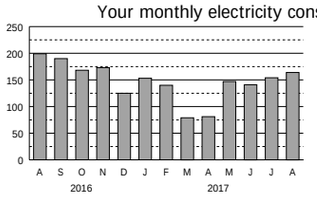

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.55		
Less : VAT	133.72		
Amount Net of VAT	1,593.83		
Less: BIR 2306	55.72		
BIR 2307	30.03	VATable Sales	1,492.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.66
Amount Due	1,508.08	VAT Zero Rated Sales	0.00
Add : VAT	133.72	VAT Amount	133.72
TOTAL AMOUNT DUE	1,641.80	TOTAL SALES	1,727.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4020/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852564842562

TANGUB,WILLIAM
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-344-9	8520800000-1	09/03/2017	AUGUST/2017	1,726.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85208000001 BC11/475.4/4020/0/31/08-21-2017/38 2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975373114334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022450

97507000004

Date : 08-21-2017

BC11/475.4/4030/0710231/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750700000-4

Collection Ref. Code : 1817-56-698-9

Customer Information----------

Name : BAGUIO,CAROLINA A

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	383273GS6	Pole No	:	0710231
Serial No	:	2003132901	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7038
Period From	:	07-16-2017	Prev Rdg	:	7023
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		- 45.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 22, 2017 - 50.00

Your monthly electricity consumption chart

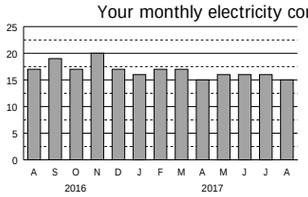

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4030/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975373114334

BAGUIO,CAROLINA A

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-56-698-9	9750700000-4	09/03/2017	AUGUST/2017	- 45.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97507000004

BC11/475.4/4030/0/31/08-21-2017/38

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216708104640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025360

21657000002

Date : 08-21-2017

BC11/475.4/4050/0710336/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165700000-2

Collection Ref. Code : 1841-70-440-7

Customer Information----------

Name : YAP,RAYMUNDO L

Premise Address: ZONE 1 DUMLOG TALISAY

Billing Address: ZONE 1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	420871GS6	Pole No	:	0710336
Serial No	:	2003212238	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33608
Period From	:	07-16-2017	Prev Rdg	:	33408
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	994	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,005.54
Transmission Charge	0.3569/kWh	71.38
System Loss Charge	0.7265/kWh	145.30
Sub-Total		1,222.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.13
Government Charges		
Franchise Tax - Local		10.37
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		78.77
Transmission		0.68
System Loss		10.58
Distribution		69.27
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		286.96
CURRENT BILL - AUGUST 2017		2,105.57
TOTAL AMOUNT DUE		2,104.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,075.00

Your monthly electricity consumption chart

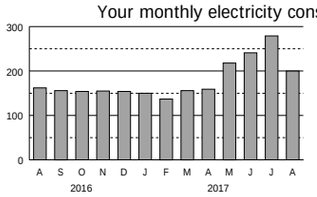

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.57		
Less : VAT	162.99		
Amount Net of VAT	1,942.58		
Less: BIR 2306	67.90		
BIR 2307	36.60	VATable Sales	1,818.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.97
Amount Due	1,838.08	VAT Zero Rated Sales	0.00
Add : VAT	162.99	VAT Amount	162.99
TOTAL AMOUNT DUE	2,001.07	TOTAL SALES	2,105.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4050/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216708104640

YAP,RAYMUNDO L

Premise Address: ZONE 1 DUMLOG TALISAY

Billing Address: ZONE 1 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-440-7	2165700000-2	09/03/2017	AUGUST/2017	2,104.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21657000002

BC11/475.4/4050/0/31/08-21-2017/38

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407605943074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021842

40792336402

Date : 08-21-2017

BC11/475.4/4050/0710252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079233640-2

Collection Ref. Code : 1863-21-107-1

Customer Information----------

Name : YAP,VICSIONITA MEDINA

Premise Address: RAMONA VILLAGE DUMLOG,TALISAY

Billing Address: RAMONA VILLAGE DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119202	Pole No	:	0710252
Serial No	:	40075493	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1814
Period From	:	07-16-2017	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	677	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		3.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 10, 2017 - 12.00

Your monthly electricity consumption chart

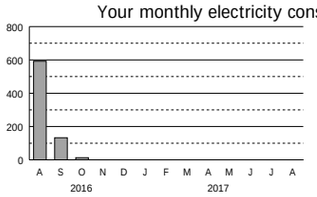

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4050/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407605943074

YAP,VICSIONITA MEDINA

Premise Address: RAMONA VILLAGE DUMLOG,TALISAY

Billing Address: RAMONA VILLAGE DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-107-1	4079233640-2	09/03/2017	AUGUST/2017	3.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40792336402

BC11/475.4/4050/0/31/08-21-2017/38

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358363635531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029038

35857000000

Date : 08-21-2017

BC11/475.4/4061/0710231/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585700000-0

Collection Ref. Code : 1829-80-770-6

Customer Information----------

Name : COTECSON,YOPE M TM

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	321339GS6	Pole No	:	0710231
Serial No	:	46567270	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58500
Period From	:	07-16-2017	Prev Rdg	:	58212
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	100	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,447.98
Transmission Charge	0.6288/kWh	181.09
System Loss Charge	0.7117/kWh	204.97
Sub-Total		1,834.04
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.55
Government Charges		
Franchise Tax - Local		15.34
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		113.42
Transmission		1.68
System Loss		14.24
Distribution		99.49
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		413.10
CURRENT BILL - AUGUST 2017		3,103.74
TOTAL AMOUNT DUE		3,103.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,286.00

Your monthly electricity consumption chart

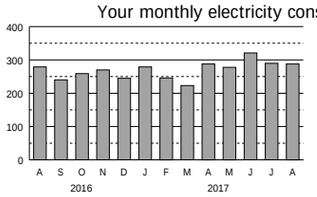

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.74		
Less : VAT	234.19		
Amount Net of VAT	2,869.55		
Less: BIR 2306	97.58		
BIR 2307	54.15	VATable Sales	2,690.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.91
Amount Due	2,717.82	VAT Zero Rated Sales	0.00
Add : VAT	234.19	VAT Amount	234.19
TOTAL AMOUNT DUE	2,952.01	TOTAL SALES	3,103.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4061/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358363635531

COTECSON,YOPE M TM
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-770-6	3585700000-0	09/03/2017	AUGUST/2017	3,103.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35857000000

BC11/475.4/4061/0/31/08-21-2017/38

2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348722179260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025345

34847000006

Date : 08-21-2017

BC11/475.4/4090/0710252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484700000-6

Collection Ref. Code : 1837-39-629-9

Customer Information----------

Name : BLANES,DELFIN M3 N.

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	160782WS6	Pole No	:	0710252
Serial No	:	45653001	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10457
Period From	:	07-16-2017	Prev Rdg	:	10454
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1500	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.34
CURRENT BILL - AUGUST 2017		7.34
TOTAL AMOUNT DUE		6.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 457.00

Your monthly electricity consumption chart

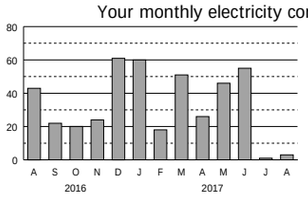

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.60		
Amount Net of VAT	6.74		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4090/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348722179260

BLANES,DELFIN M3 N.
Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-629-9	3484700000-6	09/03/2017	AUGUST/2017	6.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34847000006

BC11/475.4/4090/0/31/08-21-2017/38

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241339777275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022149

24187000005

Date : 08-21-2017

BC11/475.4/4120/0710273/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418700000-5

Collection Ref. Code : 1843-24-080-7

Customer Information----------

Name : SURBAN,ELVIRA

Premise Address: METER 1, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

Billing Address: METER 1, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	223713WS6	Pole No	:	0710273
Serial No	:	42812306	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32837
Period From	:	07-16-2017	Prev Rdg	:	32836
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2365	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 21.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 5, 2017 - 50.00

Your monthly electricity consumption chart

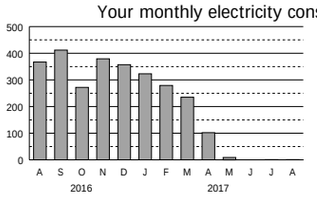

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4120/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241339777275

SURBAN,ELVIRA

Premise Address: METER 1, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

Billing Address: METER 1, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-080-7	2418700000-5	09/03/2017	AUGUST/2017	- 21.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24187000005

BC11/475.4/4120/0/31/08-21-2017/38

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641840907536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022314

64187000001

Date : 08-21-2017

BC11/475.4/4160/0710273/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418700000-1

Collection Ref. Code : 1843-24-968-5

Customer Information----------

Name : SURBAN,ELVIRA

Premise Address: METER 5, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

Billing Address: METER 5, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	332917GS6	Pole No	:	0710273
Serial No	:	45140494	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40182
Period From	:	07-16-2017	Prev Rdg	:	39175
No of Days	:	31	Diff Rdg	:	1007
Avg kWh/day	:	32.48	Registered	:	1007
Conn Load	:	2365	Billed kWh	:	1007

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,062.89
Transmission Charge	0.3569/kWh	359.40
System Loss Charge	0.7265/kWh	731.59
Sub-Total		6,153.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,762.85
Supply Charge	0.4118/kWh	414.68
Metering Charge	0.6989/kWh	703.79
	5.00/month	5.00
Sub-Total		2,886.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	96.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Sub-Total		96.34
Government Charges		
Franchise Tax - Local		52.08
LFT Differential	0.0061/kWh	6.14
Value Added Tax		
Generation		396.62
Transmission		3.45
System Loss		53.14
Distribution		346.36
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	157.19
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.16
NPC Stranded Debts	0.0265/kWh	26.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	184.28
Sub-Total		1,442.18
CURRENT BILL - AUGUST 2017		10,578.72
TOTAL AMOUNT DUE		10,577.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 11,248.00

Your monthly electricity consumption chart

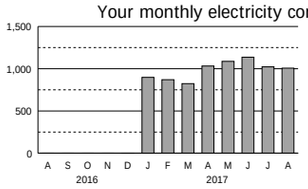

Avg Monthly Usage : 605.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,578.72		
Less : VAT	818.12		
Amount Net of VAT	9,760.60		
Less: BIR 2306	340.88		
BIR 2307	183.90	VATable Sales	9,136.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	624.06
Amount Due	9,235.82	VAT Zero Rated Sales	0.00
Add : VAT	818.12	VAT Amount	818.12
TOTAL AMOUNT DUE	10,053.94	TOTAL SALES	10,578.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4160/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641840907536

SURBAN,ELVIRA
Premise Address: METER 5, STA. THERESA VILLAGE II SAN ISIDRO TALISAY
Billing Address: METER 5, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-968-5	6418700000-1	09/03/2017	AUGUST/2017	10,577.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64187000001

BC11/475.4/4160/0/31/08-21-2017/38

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459764178048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028912

45977000004

Date : 08-21-2017

BC11/475.4/4180/0710273/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597700000-4

Collection Ref. Code : 1829-93-836-3

Customer Information----------

Name : MISA,MILDRED A

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070110	Pole No	:	0710273
Serial No	:	125283951	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13601
Period From	:	07-16-2017	Prev Rdg	:	13284
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,593.78
Transmission Charge	0.3569/kWh	113.14
System Loss Charge	0.7265/kWh	230.30
Sub-Total		1,937.22
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.32
Government Charges		
Franchise Tax - Local		16.41
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		124.85
Transmission		1.09
System Loss		16.73
Distribution		109.44
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		454.41
CURRENT BILL - AUGUST 2017		3,333.98
TOTAL AMOUNT DUE		3,318.00

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 3,420.00

Your monthly electricity consumption chart

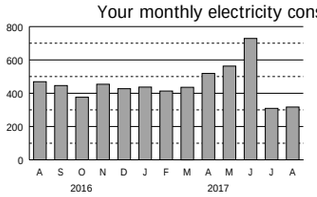

Avg Monthly Usage : 453.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.98		
Less : VAT	257.95		
Amount Net of VAT	3,076.03		
Less: BIR 2306	107.46		
BIR 2307	57.96	VATable Sales	2,879.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.46
Amount Due	2,910.61	VAT Zero Rated Sales	0.00
Add : VAT	257.95	VAT Amount	257.95
TOTAL AMOUNT DUE	3,168.56	TOTAL SALES	3,333.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4180/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459764178048

MISA,MILDRED A
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-836-3	4597700000-4	09/03/2017	AUGUST/2017	3,318.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45977000004 BC11/475.4/4180/0/31/08-21-2017/38 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081829664369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024560

08185659854

Date : 08-21-2017

BC11/475.4/4185/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818565985-4

Collection Ref. Code : 1863-81-377-2

Customer Information----------

Name : NACILLA,CALIXTO LUMAPAS

Premise Address: ZONE 3 STA THERESA II RAMONA VILLAGE SAN ISIDRO,TALISAY CITY

Billing Address: ZONE 3 STA THERESA II RAMONA VILLAGE SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146049	Pole No	:	0710280
Serial No	:	40090936	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5261
Period From	:	07-16-2017	Prev Rdg	:	4934
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	850	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,644.06
Transmission Charge	0.3569/kWh	116.71
System Loss Charge	0.7265/kWh	237.57
Sub-Total		1,998.34
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,893.50	77.87
Sub-Total		109.15
Government Charges		
Franchise Tax - Local		17.37
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		128.79
Transmission		1.12
System Loss		17.25
Distribution		112.88
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		478.57
CURRENT BILL - AUGUST 2017		3,526.71
TOTAL AMOUNT DUE		3,526.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 3,894.00

Your monthly electricity consumption chart

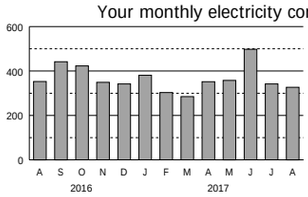

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.71		
Less : VAT	275.46		
Amount Net of VAT	3,251.25		
Less: BIR 2306	114.78		
BIR 2307	61.35	VATable Sales	3,048.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.11
Amount Due	3,075.12	VAT Zero Rated Sales	0.00
Add : VAT	275.46	VAT Amount	275.46
TOTAL AMOUNT DUE	3,350.58	TOTAL SALES	3,526.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4185/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081829664369

NACILLA,CALIXTO LUMAPAS
Premise Address: ZONE 3 STA THERESA II RAMONA VILLAGE SAN ISIDRO,TALISAY CITY
Billing Address: ZONE 3 STA THERESA II RAMONA VILLAGE SAN ISIDRO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-377-2	0818565985-4	09/03/2017	AUGUST/2017	3,526.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08185659854

BC11/475.4/4185/0/31/08-21-2017/38

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848196334192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024608

84867000006

Date : 08-21-2017

BC11/475.4/4190/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486700000-6

Collection Ref. Code : 1829-84-503-9

Customer Information----------

Name : DINOPOL,MARIETTA S

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	118517DS6	Pole No	:	0710280
Serial No	:	27775304	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22392
Period From	:	07-16-2017	Prev Rdg	:	22252
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		201.01
CURRENT BILL - AUGUST 2017		1,475.54
TOTAL AMOUNT DUE		1,475.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,436.00

Your monthly electricity consumption chart

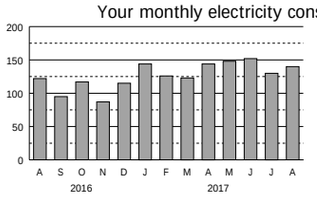

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.54		
Less : VAT	114.24		
Amount Net of VAT	1,361.30		
Less: BIR 2306	47.60		
BIR 2307	25.65	VATable Sales	1,274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.77
Amount Due	1,288.05	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,402.29	TOTAL SALES	1,475.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4190/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848196334192

DINOPOL,MARIETTA S
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-503-9	8486700000-6	09/03/2017	AUGUST/2017	1,475.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84867000006

BC11/475.4/4190/0/31/08-21-2017/38

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208195270891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021688

20847000005

Date : 08-21-2017

BC11/475.4/4200/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084700000-5

Collection Ref. Code : 1837-36-191-6

Customer Information----------

Name : DINOPOL,MARIETTA S

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	135656WS6	Pole No	:	0710280
Serial No	:	56220234	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25335
Period From	:	07-16-2017	Prev Rdg	:	25191
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	480	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	723.99
Transmission Charge	0.3569/kWh	51.39
System Loss Charge	0.7265/kWh	104.62
Sub-Total		880.00
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.77
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		56.72
Transmission		0.49
System Loss		7.60
Distribution		50.04
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		206.77
CURRENT BILL - AUGUST 2017		1,517.57
TOTAL AMOUNT DUE		1,517.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,655.04

Your monthly electricity consumption chart

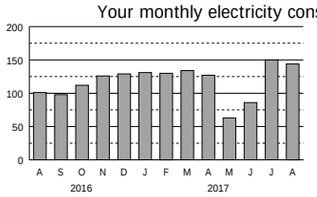

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.57		
Less : VAT	117.50		
Amount Net of VAT	1,400.07		
Less: BIR 2306	48.96		
BIR 2307	26.38	VATable Sales	1,310.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.27
Amount Due	1,324.73	VAT Zero Rated Sales	0.00
Add : VAT	117.50	VAT Amount	117.50
TOTAL AMOUNT DUE	1,442.23	TOTAL SALES	1,517.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4200/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208195270891

DINOPOL,MARIETTA S
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-191-6	2084700000-5	09/03/2017	AUGUST/2017	1,517.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20847000005

BC11/475.4/4200/0/31/08-21-2017/38

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506994129530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022246

50607000002

Date : 08-21-2017

BC11/475.4/4220/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060700000-2

Collection Ref. Code : 1817-64-911-6

Customer Information----------

Name : LEORO,ISIDRO M2 B

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	112374DS6	Pole No	:	0710280
Serial No	:	15837965	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27513
Period From	:	07-16-2017	Prev Rdg	:	27513
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 286.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		80.45
TOTAL AMOUNT DUE		- 200.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 6.00

Your monthly electricity consumption chart

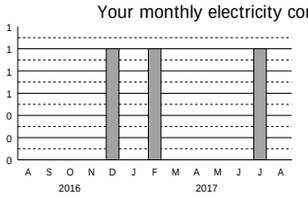

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4220/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506994129530

LEORO,ISIDRO M2 B
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-911-6	5060700000-2	09/03/2017	AUGUST/2017	- 200.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50607000002

BC11/475.4/4220/0/31/08-21-2017/38

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606098127451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021764

60607000001

Date : 08-21-2017

BC11/475.4/4230/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060700000-1

Collection Ref. Code : 1817-64-920-5

Customer Information----------

Name : LEORO,ISIDRO M3 B

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089389	Pole No	:	0710280
Serial No	:	40008875	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1569
Period From	:	07-16-2017	Prev Rdg	:	1549
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		0.17
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		15.09
CURRENT BILL - AUGUST 2017		44.61
TOTAL AMOUNT DUE		44.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,226.00

Your monthly electricity consumption chart

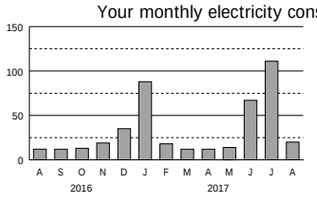

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.61		
Less : VAT	3.56		
Amount Net of VAT	41.05		
Less: BIR 2306	1.49		
BIR 2307	0.60	VATable Sales	29.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.53
Amount Due	38.96	VAT Zero Rated Sales	0.00
Add : VAT	3.56	VAT Amount	3.56
TOTAL AMOUNT DUE	42.52	TOTAL SALES	44.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4230/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606098127451

LEORO,ISIDRO M3 B
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-920-5	6060700000-1	09/03/2017	AUGUST/2017	44.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60607000001 BC11/475.4/4230/0/31/08-21-2017/38 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586700957859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026767

58610771162

Date : 08-21-2017

BC11/475.4/4231/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861077116-2

Collection Ref. Code : 1849-61-923-9

Customer Information----------

Name : LEORO,ISIDRO BAJA

Premise Address: STA.THERESA VILLAGE 2 SAN ISIDRO
Billing Address: STA.THERESA VILLAGE 2 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	506239 GS6	Pole No	:	0710280
Serial No	:	81145349	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6522
Period From	:	07-16-2017	Prev Rdg	:	6419
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	512	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		30.69
Government Charges		
Franchise Tax - Local		5.47
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		150.69
CURRENT BILL - AUGUST 2017		1,110.54
TOTAL AMOUNT DUE		1,110.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,042.00

Your monthly electricity consumption chart

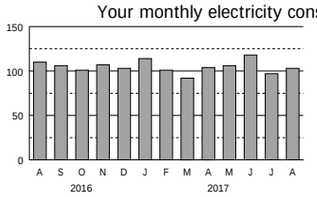

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.54		
Less : VAT	86.71		
Amount Net of VAT	1,023.83		
Less: BIR 2306	36.13		
BIR 2307	19.32	VATable Sales	959.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.98
Amount Due	968.38	VAT Zero Rated Sales	0.00
Add : VAT	86.71	VAT Amount	86.71
TOTAL AMOUNT DUE	1,055.09	TOTAL SALES	1,110.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4231/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586700957859

LEORO,ISIDRO BAJA
Premise Address: STA.THERESA VILLAGE 2 SAN ISIDRO
Billing Address: STA.THERESA VILLAGE 2 SAN ISIDRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-923-9	5861077116-2	09/03/2017	AUGUST/2017	1,110.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58610771162

BC11/475.4/4231/0/31/08-21-2017/38

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068432813655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019860

06847000004

Date : 08-21-2017

BC11/475.4/4240/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684700000-4

Collection Ref. Code : 1837-40-872-6

Customer Information----------

Name : LEORO,ISIDRO B.

Premise Address: RAMONA VILLAGE Talisay

Billing Address: RAMONA VILLAGE Talisay

TIN :

Metering Information----------

Meter No	:	176344DS6	Pole No	:	0710280
Serial No	:	14242256	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47659
Period From	:	07-16-2017	Prev Rdg	:	47659
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 128.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 7.00

Your monthly electricity consumption chart

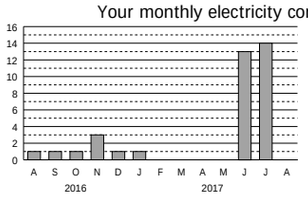

Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4240/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068432813655

LEORO,ISIDRO B.

Premise Address: RAMONA VILLAGE Talisay

Billing Address: RAMONA VILLAGE Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-872-6	0684700000-4	09/03/2017	AUGUST/2017	- 128.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06847000004

BC11/475.4/4240/0/31/08-21-2017/38

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748187416598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024848

74846000003

Date : 08-21-2017

BC11/475.4/4280/0710294/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484600000-3

Collection Ref. Code : 1813-18-482-8

Customer Information----------

Name : SOL,ANNABELLE M.

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057231	Pole No	:	0710294
Serial No	:	121755695	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7260
Period From	:	07-16-2017	Prev Rdg	:	6929
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	240	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,664.17
Transmission Charge	0.3569/kWh	118.13
System Loss Charge	0.7265/kWh	240.47
Sub-Total		2,022.77
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		17.39
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		130.36
Transmission		1.13
System Loss		17.46
Distribution		114.25
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		480.00
CURRENT BILL - AUGUST 2017		3,530.42
TOTAL AMOUNT DUE		3,529.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,195.00

Your monthly electricity consumption chart

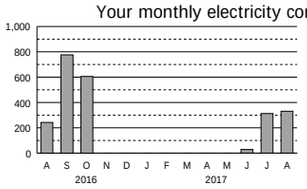

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.42		
Less : VAT	274.60		
Amount Net of VAT	3,255.82		
Less: BIR 2306	114.41		
BIR 2307	61.40	VATable Sales	3,050.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.40
Amount Due	3,080.01	VAT Zero Rated Sales	0.00
Add : VAT	274.60	VAT Amount	274.60
TOTAL AMOUNT DUE	3,354.61	TOTAL SALES	3,530.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4280/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748187416598

SOL,ANNABELLE M.
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-18-482-8	7484600000-3	09/03/2017	AUGUST/2017	3,529.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74846000003 BC11/475.4/4280/0/31/08-21-2017/38 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540576113312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021521

54009000008

Date : 08-21-2017

BC11/475.4/4290/0710294/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400900000-8

Collection Ref. Code : 1835-31-809-6

Customer Information----------

Name : GOPAOCO,RANDY B

Premise Address: STA TERESA II RAMONA SAN ISIDRO TALISAY
Billing Address: STA TERESA II RAMONA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	116635DS6	Pole No	:	0710294
Serial No	:	24837046	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25042
Period From	:	07-16-2017	Prev Rdg	:	24071
No of Days	:	31	Diff Rdg	:	971
Avg kWh/day	:	31.32	Registered	:	971
Conn Load	:	4006	Billed kWh	:	971

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,881.90
Transmission Charge	0.3569/kWh	346.55
System Loss Charge	0.7265/kWh	705.43
Sub-Total		5,933.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,699.83
Supply Charge	0.4118/kWh	399.86
Metering Charge	0.6989/kWh	678.63
	5.00/month	5.00
Sub-Total		2,783.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	92.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Sub-Total		92.89
Government Charges		
Franchise Tax - Local		50.22
LFT Differential	0.0061/kWh	5.92
Value Added Tax		
Generation		382.44
Transmission		3.32
System Loss		51.24
Distribution		334.00
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	151.58
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.18
NPC Stranded Debts	0.0265/kWh	25.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.69
Sub-Total		1,390.63
CURRENT BILL - AUGUST 2017		10,200.72
TOTAL AMOUNT DUE		10,199.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 13,386.00

Your monthly electricity consumption chart

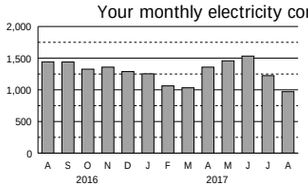

Avg Monthly Usage : 1,288.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,200.72		
Less : VAT	788.88		
Amount Net of VAT	9,411.84		
Less: BIR 2306	328.72		
BIR 2307	177.32	VATable Sales	8,810.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	601.75
Amount Due	8,905.80	VAT Zero Rated Sales	0.00
Add : VAT	788.88	VAT Amount	788.88
TOTAL AMOUNT DUE	9,694.68	TOTAL SALES	10,200.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4290/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540576113312

GOPAOCO,RANDY B
Premise Address: STA TERESA II RAMONA SAN ISIDRO TALISAY
Billing Address: STA TERESA II RAMONA SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-809-6	5400900000-8	09/03/2017	AUGUST/2017	10,199.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54009000008

BC11/475.4/4290/0/31/08-21-2017/38

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620643617548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027642

62087000006

Date : 08-21-2017

BC11/475.4/4310/0710301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208700000-6

Collection Ref. Code : 1843-17-974-1

Customer Information----------

Name : JERNALIM,VIRGILIO JR. L

Premise Address: STA. TERESA VILL. SAN ISIDRO TALISAY
Billing Address: STA. TERESA VILL. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	135883WS6	Pole No	:	0710301
Serial No	:	69300104	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10139
Period From	:	07-16-2017	Prev Rdg	:	10070
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	372	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		585.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 578.00

Your monthly electricity consumption chart

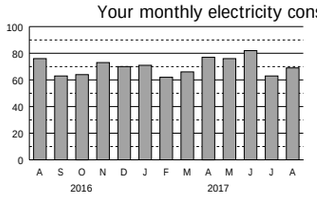

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4310/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620643617548

JERNALIM,VIRGILIO JR. L
Premise Address: STA. TERESA VILL. SAN ISIDRO TALISAY
Billing Address: STA. TERESA VILL. SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-974-1	6208700000-6	09/03/2017	AUGUST/2017	585.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62087000006 BC11/475.4/4310/0/31/08-21-2017/38 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002677795191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019607

00286000005

Date : 08-21-2017

BC11/475.4/4320/0710294/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028600000-5

Collection Ref. Code : 1813-57-884-2

Customer Information----------

Name : ESTELLA,ADOLFO JR L.

Premise Address: ST THERES II RAMONA VILL TALISAY

Billing Address: ST THERES II RAMONA VILL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158462	Pole No	:	0710294
Serial No	:	85061192	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5
Period From	:	07-16-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2446	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 662.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 656.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2015 - 500.00

Your monthly electricity consumption chart

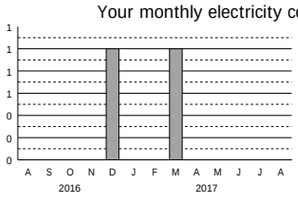

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4320/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002677795191

ESTELLA,ADOLFO JR L.

Premise Address: ST THERES II RAMONA VILL TALISAY

Billing Address: ST THERES II RAMONA VILL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-57-884-2	0028600000-5	09/03/2017	AUGUST/2017	- 656.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00286000005

BC11/475.4/4320/0/31/08-21-2017/38

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921726609433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028792

92146000002

Date : 08-21-2017

BC11/475.4/4330/0710294/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214600000-2

Collection Ref. Code : 1811-85-482-6

Customer Information----------

Name : HURANO,DEOGRACIAS E.

Premise Address: ST. THERESA 2 SUBD. RAMONA,SAN ISIDRO TALISAY TALISAY

Billing Address: ST. THERESA 2 SUBD. RAMONA,SAN ISIDRO TALISAY TALISAY

TIN :

Metering Information----------

Meter No	:	256324GS6	Pole No	:	0710294
Serial No	:	44327523	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13506
Period From	:	07-16-2017	Prev Rdg	:	13506
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 15.00

Your monthly electricity consumption chart

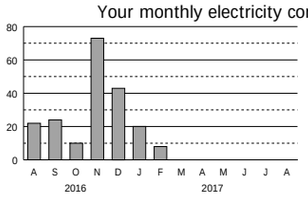

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4330/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921726609433

HURANO,DEOGRACIAS E.
Premise Address: ST. THERESA 2 SUBD. RAMONA,SAN ISIDRO TALISAY TALISAY
Billing Address: ST. THERESA 2 SUBD. RAMONA,SAN ISIDRO TALISAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-85-482-6	9214600000-2	09/03/2017	AUGUST/2017	- 1.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92146000002

BC11/475.4/4330/0/31/08-21-2017/38

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726173142112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7269600008

BILLING STATEMENT

1011030210

Date : 08-21-2017

BC11/475.4/4340/0710301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269600000-8

Collection Ref. Code : 1815-93-269-4

Customer Information----------

Name : GONZALES,ROLANDO A

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	197515WS6	Pole No	:	0710301
Serial No	:	43630738	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23248
Period From	:	07-16-2017	Prev Rdg	:	23096
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	300	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	764.21
Transmission Charge	0.3569/kWh	54.25
System Loss Charge	0.7265/kWh	110.43
Sub-Total		928.89
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		8.03
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		59.88
Transmission		0.52
System Loss		8.03
Distribution		52.79
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		221.42
CURRENT BILL - AUGUST 2017		1,629.75
TOTAL AMOUNT DUE		1,628.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,251.00

Your monthly electricity consumption chart

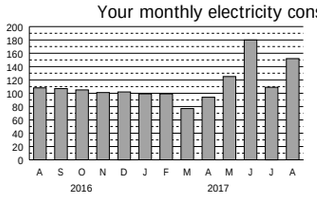

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.75		
Less : VAT	127.04		
Amount Net of VAT	1,502.71		
Less: BIR 2306	52.93		
BIR 2307	28.35	VATable Sales	1,408.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.38
Amount Due	1,421.43	VAT Zero Rated Sales	0.00
Add : VAT	127.04	VAT Amount	127.04
TOTAL AMOUNT DUE	1,548.47	TOTAL SALES	1,629.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4340/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726173142112

GONZALES,ROLANDO A
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-93-269-4	7269600000-8	09/03/2017	AUGUST/2017	1,628.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7269600008

BC11/475.4/4340/0/31/08-21-2017/38

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626369369375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029992

62696000009

Date : 08-21-2017

BC11/475.4/4350/0710301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269600000-9

Collection Ref. Code : 1815-93-248-1

Customer Information----------

Name : DIZON,NOEL D

Premise Address: STA. TERESA, RAMONA SUBD. TALISAY
Billing Address: STA. TERESA, RAMONA SUBD. TALISAY

TIN :

Metering Information----------

Meter No	:	138587WS6	Pole No	:	0710301
Serial No	:	54507590	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10766
Period From	:	07-16-2017	Prev Rdg	:	10658
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		158.44
CURRENT BILL - AUGUST 2017		1,168.31
TOTAL AMOUNT DUE		1,167.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,277.00

Your monthly electricity consumption chart

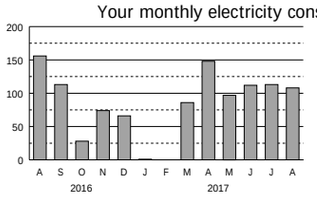

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.31		
Less : VAT	91.35		
Amount Net of VAT	1,076.96		
Less: BIR 2306	38.07		
BIR 2307	20.33	VATable Sales	1,009.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.09
Amount Due	1,018.56	VAT Zero Rated Sales	0.00
Add : VAT	91.35	VAT Amount	91.35
TOTAL AMOUNT DUE	1,109.91	TOTAL SALES	1,168.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4350/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626369369375

DIZON,NOEL D
Premise Address: STA. TERESA, RAMONA SUBD. TALISAY
Billing Address: STA. TERESA, RAMONA SUBD. TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-93-248-1	6269600000-9	09/03/2017	AUGUST/2017	1,167.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62696000009

BC11/475.4/4350/0/31/08-21-2017/38

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040170860042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021687

04096000007

Date : 08-21-2017

BC11/475.4/4360/0710301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409600000-7

Collection Ref. Code : 1815-60-332-1

Customer Information----------

Name : GUJILDE,SERGIO LUPAGUE

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	309969GS6	Pole No	:	0710301
Serial No	:	49526945	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11798
Period From	:	07-16-2017	Prev Rdg	:	11712
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 62.79
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.16
CURRENT BILL - AUGUST 2017		830.99
TOTAL AMOUNT DUE		830.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 744.00

Your monthly electricity consumption chart

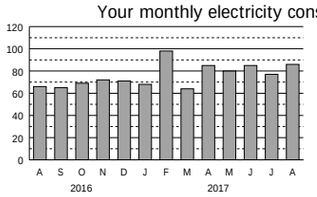

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.99		
Less : VAT	64.23		
Amount Net of VAT	766.76		
Less: BIR 2306	26.76		
BIR 2307	14.37	VATable Sales	713.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.93
Amount Due	725.63	VAT Zero Rated Sales	0.00
Add : VAT	64.23	VAT Amount	64.23
TOTAL AMOUNT DUE	789.86	TOTAL SALES	830.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4360/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040170860042

GUJILDE,SERGIO LUPAGUE
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-60-332-1	0409600000-7	09/03/2017	AUGUST/2017	830.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04096000007

BC11/475.4/4360/0/31/08-21-2017/38

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556842210578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027877

55607000001

Date : 08-21-2017

BC11/475.4/4370/0710294/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560700000-1

Collection Ref. Code : 1839-25-056-9

Customer Information----------

Name : CANADA,VICTORINO B

Premise Address: STA TERESSA 2 RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: STA TERESSA 2 RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	404653GS6	Pole No	:	0710294
Serial No	:	2004209123	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38213
Period From	:	07-16-2017	Prev Rdg	:	37801
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	240	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,071.41
Transmission Charge	0.3569/kWh	147.04
System Loss Charge	0.7265/kWh	299.32
Sub-Total		2,517.77
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		21.32
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		162.26
Transmission		1.41
System Loss		21.74
Distribution		142.06
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		590.41
CURRENT BILL - AUGUST 2017		4,331.46
TOTAL AMOUNT DUE		4,331.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,886.00

Your monthly electricity consumption chart

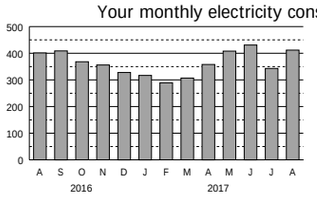

Avg Monthly Usage : 363.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,331.46		
Less : VAT	335.06		
Amount Net of VAT	3,996.40		
Less: BIR 2306	139.62		
BIR 2307	75.30	VATable Sales	3,741.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.35
Amount Due	3,781.48	VAT Zero Rated Sales	0.00
Add : VAT	335.06	VAT Amount	335.06
TOTAL AMOUNT DUE	4,116.54	TOTAL SALES	4,331.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4370/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556842210578

CANADA,VICTORINO B
Premise Address: STA TERESSA 2 RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: STA TERESSA 2 RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-25-056-9	5560700000-1	09/03/2017	AUGUST/2017	4,331.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55607000001

BC11/475.4/4370/0/31/08-21-2017/38

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806947703973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021751

80607000009

Date : 08-21-2017

BC11/475.4/4410/0710322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060700000-9

Collection Ref. Code : 1817-66-179-5

Customer Information----------

Name : TARAY,VALERIANA TM C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124956	Pole No	:	0710322
Serial No	:	84445948	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4858
Period From	:	07-16-2017	Prev Rdg	:	4715
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	200	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.6288/kWh	89.92
System Loss Charge	0.7117/kWh	101.77
Sub-Total		910.65
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.68
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.32
Transmission		0.84
System Loss		7.07
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		205.44
CURRENT BILL - AUGUST 2017		1,543.94
TOTAL AMOUNT DUE		1,543.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,487.00

Your monthly electricity consumption chart

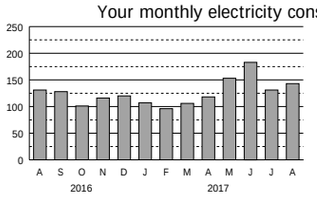

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.94		
Less : VAT	116.59		
Amount Net of VAT	1,427.35		
Less: BIR 2306	48.59		
BIR 2307	26.94	VATable Sales	1,338.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.85
Amount Due	1,351.82	VAT Zero Rated Sales	0.00
Add : VAT	116.59	VAT Amount	116.59
TOTAL AMOUNT DUE	1,468.41	TOTAL SALES	1,543.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4410/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806947703973

TARAY,VALERIANA TM C
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-66-179-5	8060700000-9	09/03/2017	AUGUST/2017	1,543.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80607000009

BC11/475.4/4410/0/31/08-21-2017/38

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236778117335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020335

23607000009

Date : 08-21-2017

BC11/475.4/4420/0710322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360700000-9

Collection Ref. Code : 1837-95-890-4

Customer Information----------

Name : SMITH,TERESITA TM O

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	394929GS6	Pole No	:	0710322
Serial No	:	2003159168	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31271
Period From	:	07-16-2017	Prev Rdg	:	31215
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 138.00
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.39
CURRENT BILL - AUGUST 2017		436.84
TOTAL AMOUNT DUE		436.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 711.86

Your monthly electricity consumption chart

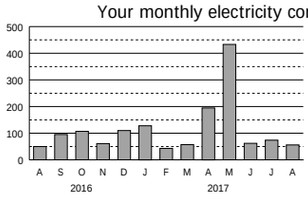

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.84		
Less : VAT	33.48		
Amount Net of VAT	403.36		
Less: BIR 2306	13.95		
BIR 2307	7.44	VATable Sales	369.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.91
Amount Due	381.97	VAT Zero Rated Sales	0.00
Add : VAT	33.48	VAT Amount	33.48
TOTAL AMOUNT DUE	415.45	TOTAL SALES	436.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4420/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236778117335

SMITH,TERESITA TM O

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-890-4	2360700000-9	09/03/2017	AUGUST/2017	436.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23607000009

BC11/475.4/4420/0/31/08-21-2017/38

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436541508188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019968

43607000007

Date : 08-21-2017

BC11/475.4/4430/0710322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360700000-7

Collection Ref. Code : 1817-75-140-9

Customer Information----------

Name : RIVERA,CHERRY A

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	402261GS6	Pole No	:	0710322
Serial No	:	2003220323	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7539
Period From	:	07-16-2017	Prev Rdg	:	7495
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.84
CURRENT BILL - AUGUST 2017		287.71
TOTAL AMOUNT DUE		287.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 215.08

Your monthly electricity consumption chart

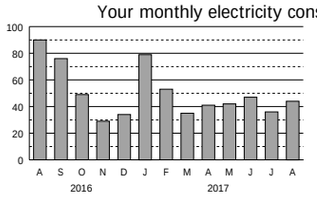

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.71		
Less : VAT	21.47		
Amount Net of VAT	266.24		
Less: BIR 2306	8.94		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.37
Amount Due	252.47	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	273.94	TOTAL SALES	287.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4430/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436541508188

RIVERA,CHERRY A
Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-140-9	4360700000-7	09/03/2017	AUGUST/2017	287.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43607000007

BC11/475.4/4430/0/31/08-21-2017/38

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124034788079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029287

12468000000

Date : 08-21-2017

BC11/475.4/4440/0710322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246800000-0

Collection Ref. Code : 1845-52-407-1

Customer Information----------

Name : DE LEON,HENRY B

Premise Address: STA. THERESA II VILLAGE SAN ISIDRO TALISAY
Billing Address: STA. THERESA II VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	475085GS6	Pole No	:	0710322
Serial No	:	67775525	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28163
Period From	:	07-16-2017	Prev Rdg	:	27498
No of Days	:	31	Diff Rdg	:	665
Avg kWh/day	:	21.45	Registered	:	665
Conn Load	:	222	Billed kWh	:	665

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,343.42
Transmission Charge	0.3569/kWh	237.34
System Loss Charge	0.7265/kWh	483.12
Sub-Total		4,063.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		63.62
Government Charges		
Franchise Tax - Local		34.40
LFT Differential	0.0061/kWh	4.06
Value Added Tax		
Generation		261.91
Transmission		2.28
System Loss		35.09
Distribution		228.93
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
NPC Stranded Debts	0.0265/kWh	17.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.70
Sub-Total		952.59
CURRENT BILL - AUGUST 2017		6,987.86
TOTAL AMOUNT DUE		6,983.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,695.00

Your monthly electricity consumption chart

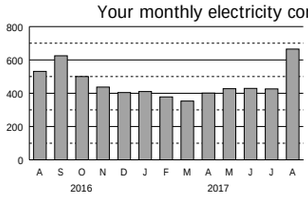

Avg Monthly Usage : 460.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,987.86		
Less : VAT	540.46		
Amount Net of VAT	6,447.40		
Less: BIR 2306	225.19		
BIR 2307	121.47	VATable Sales	6,035.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.13
Amount Due	6,100.74	VAT Zero Rated Sales	0.00
Add : VAT	540.46	VAT Amount	540.46
TOTAL AMOUNT DUE	6,641.20	TOTAL SALES	6,987.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4440/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124034788079

DE LEON,HENRY B

Premise Address: STA. THERESA II VILLAGE SAN ISIDRO TALISAY
Billing Address: STA. THERESA II VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-52-407-1	1246800000-0	09/03/2017	AUGUST/2017	6,983.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12468000000

BC11/475.4/4440/0/31/08-21-2017/38

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562221096466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030708

56270237094

Date : 08-21-2017

BC11/475.4/4441/0710322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627023709-4

Collection Ref. Code : 1851-17-164-9

Customer Information----------

Name : DEJETO,RODRIGO VALDEHUEZA

Premise Address: ZONE 3 ST THERESA VILL. II RAMONA VILL SAN ISIDRO TALISAY

Billing Address: ZONE 3 ST THERESA VILL. II RAMONA VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	152375DS6	Pole No	:	0710322
Serial No	:	12196279	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8637
Period From	:	07-16-2017	Prev Rdg	:	8553
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	490	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,679.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.83
Transmission Charge	0.3569/kWh	30.02
System Loss Charge	0.7265/kWh	61.10
Sub-Total		513.95
Distribution Charges		
Distribution Charge	1.7506/kWh	147.23
Supply Charge	0.4118/kWh	34.63
Metering Charge	0.6989/kWh	58.78
	5.00/month	5.00
Sub-Total		245.64
Others		
Subsidy on Lifeline Discount	-0.1 of 759.59	- 75.96
Sub-Total		- 75.96
Government Charges		
Franchise Tax - Local		3.90
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.12
Transmission		0.29
System Loss		4.43
Distribution		29.48
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.12
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.30
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.39
Sub-Total		112.72
CURRENT BILL - AUGUST 2017(ESTIMATE)		796.35
TOTAL AMOUNT DUE		- 883.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 1,000.00

Your monthly electricity consumption chart

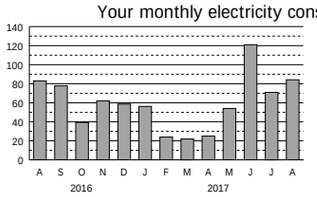

Avg Monthly Usage : 59.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.35		
Less : VAT	61.06		
Amount Net of VAT	735.29		
Less: BIR 2306	25.44		
BIR 2307	13.76	VATable Sales	683.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.66
Amount Due	696.09	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	757.15	TOTAL SALES	796.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4441/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562221096466

DEJETO,RODRIGO VALDEHUEZA

Premise Address: ZONE 3 ST THERESA VILL. II RAMONA VILL SAN ISIDRO TALISAY

Billing Address: ZONE 3 ST THERESA VILL. II RAMONA VILL SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-164-9	5627023709-4	09/03/2017	AUGUST/2017	- 883.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56270237094

BC11/475.4/4441/0/31/08-21-2017/38

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260822664614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030257

26096000000

Date : 08-21-2017

BC11/475.4/4450/0710322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609600000-0

Collection Ref. Code : 1815-69-875-6

Customer Information----------

Name : BAYLON,RHODELIA E.

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	334652GS6	Pole No	:	0710322
Serial No	:	47263039	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47300
Period From	:	07-16-2017	Prev Rdg	:	47155
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	729.02
Transmission Charge	0.3569/kWh	51.75
System Loss Charge	0.7265/kWh	105.34
Sub-Total		886.11
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.87
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.10
Transmission		0.50
System Loss		7.63
Distribution		50.39
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.16
CURRENT BILL - AUGUST 2017		1,528.03
TOTAL AMOUNT DUE		1,527.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,630.00

Your monthly electricity consumption chart

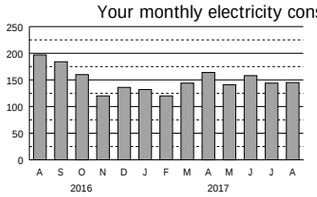

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.03		
Less : VAT	118.29		
Amount Net of VAT	1,409.74		
Less: BIR 2306	49.28		
BIR 2307	26.57	VATable Sales	1,319.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.87
Amount Due	1,333.89	VAT Zero Rated Sales	0.00
Add : VAT	118.29	VAT Amount	118.29
TOTAL AMOUNT DUE	1,452.18	TOTAL SALES	1,528.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4450/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260822664614

BAYLON,RHODELIA E.
Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-69-875-6	2609600000-0	09/03/2017	AUGUST/2017	1,527.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26096000000

BC11/475.4/4450/0/31/08-21-2017/38

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316698231122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026667

31607000002

Date : 08-21-2017

BC11/475.4/4470/0710322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160700000-2

Collection Ref. Code : 1817-67-530-3

Customer Information----------

Name : VILLARIN,MA LUISA E

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	525201 GS6	Pole No	:	0710322
Serial No	:	58217795	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16914
Period From	:	07-16-2017	Prev Rdg	:	16612
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	300	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,518.37
Transmission Charge	0.3569/kWh	107.78
System Loss Charge	0.7265/kWh	219.40
Sub-Total		1,845.55
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		15.64
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		118.95
Transmission		1.03
System Loss		15.93
Distribution		104.29
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		432.94
CURRENT BILL - AUGUST 2017		3,176.49
TOTAL AMOUNT DUE		3,175.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,482.00

Your monthly electricity consumption chart

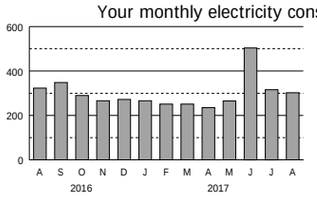

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.49		
Less : VAT	245.76		
Amount Net of VAT	2,930.73		
Less: BIR 2306	102.39		
BIR 2307	55.22	VATable Sales	2,743.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.18
Amount Due	2,773.12	VAT Zero Rated Sales	0.00
Add : VAT	245.76	VAT Amount	245.76
TOTAL AMOUNT DUE	3,018.88	TOTAL SALES	3,176.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4470/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316698231122

VILLARIN,MA LUISA E
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-67-530-3	3160700000-2	09/03/2017	AUGUST/2017	3,175.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31607000002

BC11/475.4/4470/0/31/08-21-2017/38

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490951962806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028343

49096000002

Date : 08-21-2017

BC11/475.4/4480/0710322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909600000-2

Collection Ref. Code : 1815-80-320-7

Customer Information----------

Name : BACULPO,LAUREL TM C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	341155GS6	Pole No	:	0710322
Serial No	:	46380874	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34858
Period From	:	07-16-2017	Prev Rdg	:	34451
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	240	Billed kWh	:	407

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,046.27
Transmission Charge	0.6288/kWh	255.92
System Loss Charge	0.7117/kWh	289.66
Sub-Total		2,591.85
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,527.00	90.54
Sub-Total		129.48
Government Charges		
Franchise Tax - Local		22.18
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		160.30
Transmission		2.38
System Loss		20.12
Distribution		140.34
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		595.00
CURRENT BILL - AUGUST 2017		4,485.87
TOTAL AMOUNT DUE		4,485.73

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 4,527.00

Your monthly electricity consumption chart

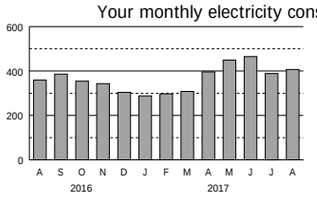

Avg Monthly Usage : 365.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,485.87		
Less : VAT	341.64		
Amount Net of VAT	4,144.23		
Less: BIR 2306	142.36		
BIR 2307	78.31	VATable Sales	3,890.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.36
Amount Due	3,923.56	VAT Zero Rated Sales	0.00
Add : VAT	341.64	VAT Amount	341.64
TOTAL AMOUNT DUE	4,265.20	TOTAL SALES	4,485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/4480/0/31/08-21-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490951962806

BACULPO,LAUREL TM C
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-80-320-7	4909600000-2	09/03/2017	AUGUST/2017	4,485.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49096000002 BC11/475.4/4480/0/31/08-21-2017/38 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990395957022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028253

99026228082

Date : 08-21-2017

BC11/222.5/90/0816163/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902622808-2

Collection Ref. Code : 1861-71-809-8

Customer Information----------

Name : BIHAG,MARILOU GARCIA

Premise Address: LOWER GUBA AGSUNGOT, CEBU CITY
Billing Address: LOWER GUBA AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091083	Pole No	:	0816163
Serial No	:	40047681	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	607
Period From	:	07-16-2017	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 117.84
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		9.51
CURRENT BILL - AUGUST 2017		22.29
TOTAL AMOUNT DUE		22.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 389.00

Your monthly electricity consumption chart

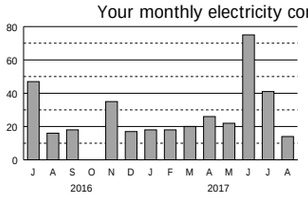

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.29		
Less : VAT	1.55		
Amount Net of VAT	20.74		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	12.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.96
Amount Due	19.83	VAT Zero Rated Sales	0.00
Add : VAT	1.55	VAT Amount	1.55
TOTAL AMOUNT DUE	21.38	TOTAL SALES	22.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/90/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990395957022

BIHAG,MARILOU GARCIA
Premise Address: LOWER GUBA AGSUNGOT, CEBU CITY
Billing Address: LOWER GUBA AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-809-8	9902622808-2	09/03/2017	AUGUST/2017	22.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99026228082

BC11/222.5/90/0/10/08-21-2017/4

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056338789636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027971

05664100004

Date : 08-21-2017

BC11/248.2/11/0174284/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566410000-4

Collection Ref. Code : 1845-71-473-3

Customer Information----------

Name : AMAD,NORMA O

Premise Address: SITIO CAVITES GUBA CEBU CITY
Billing Address: SITIO CAVITES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	488027GS6	Pole No	:	0174284
Serial No	:	57807044	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10219
Period From	:	07-16-2017	Prev Rdg	:	10040
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	485	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	899.96
Transmission Charge	0.3569/kWh	63.89
System Loss Charge	0.7265/kWh	130.04
Sub-Total		1,093.89
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.12
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		70.50
Transmission		0.62
System Loss		9.46
Distribution		62.06
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		258.95
CURRENT BILL - AUGUST 2017		1,887.13
TOTAL AMOUNT DUE		1,887.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 4,513.06

Your monthly electricity consumption chart

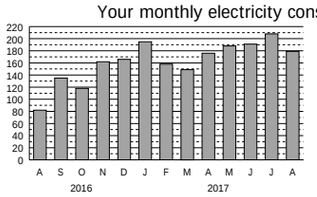

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.13		
Less : VAT	146.16		
Amount Net of VAT	1,740.97		
Less: BIR 2306	60.91		
BIR 2307	32.81	VATable Sales	1,628.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.79
Amount Due	1,647.25	VAT Zero Rated Sales	0.00
Add : VAT	146.16	VAT Amount	146.16
TOTAL AMOUNT DUE	1,793.41	TOTAL SALES	1,887.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/11/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056338789636

AMAD,NORMA O
Premise Address: SITIO CAVITES GUBA CEBU CITY
Billing Address: SITIO CAVITES GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-473-3	0566410000-4	09/03/2017	AUGUST/2017	1,887.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05664100004

BC11/248.2/11/0/10/08-21-2017/4

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250241585575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026267

25005351066

Date : 08-21-2017

BC11/248.2/13/0174235/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500535106-6

Collection Ref. Code : 1861-62-776-9

Customer Information----------

Name : MINGUITO,WILSON INOC

Premise Address: SITIO LOWER BANGKAL GUBA, CEBU CITY
Billing Address: SITIO LOWER BANGKAL GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080554	Pole No	:	0174235
Serial No	:	40012507	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	579
Period From	:	07-16-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	312	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017		94.13
TOTAL AMOUNT DUE		80.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 120.00

Your monthly electricity consumption chart

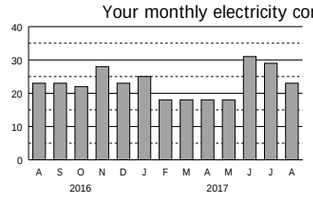

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/13/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250241585575

MINGUITO,WILSON INOC
Premise Address: SITIO LOWER BANGKAL GUBA, CEBU CITY
Billing Address: SITIO LOWER BANGKAL GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-776-9	2500535106-6	09/03/2017	AUGUST/2017	80.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25005351066

BC11/248.2/13/0/10/08-21-2017/4

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767165490501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019482

76734100001

Date : 08-21-2017

BC11/248.2/20/0174284/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673410000-1

Collection Ref. Code : 1811-69-809-3

Customer Information----------

Name : SOLON,EMMANUEL M.

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	316781GS6	Pole No	:	0174284
Serial No	:	49679574	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5477
Period From	:	07-16-2017	Prev Rdg	:	5276
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,010.57
Transmission Charge	0.3569/kWh	71.74
System Loss Charge	0.7265/kWh	146.03
Sub-Total		1,228.34
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.23
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		79.16
Transmission		0.69
System Loss		10.62
Distribution		69.61
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		290.68
CURRENT BILL - AUGUST 2017		2,118.37
TOTAL AMOUNT DUE		2,118.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,597.00

Your monthly electricity consumption chart

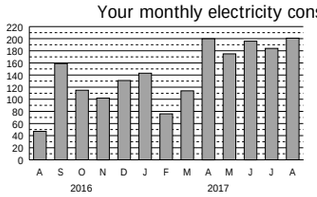

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.37		
Less : VAT	164.03		
Amount Net of VAT	1,954.34		
Less: BIR 2306	68.35		
BIR 2307	36.83	VATable Sales	1,827.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.65
Amount Due	1,849.16	VAT Zero Rated Sales	0.00
Add : VAT	164.03	VAT Amount	164.03
TOTAL AMOUNT DUE	2,013.19	TOTAL SALES	2,118.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/20/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767165490501

SOLON,EMMANUEL M.
Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-69-809-3	7673410000-1	09/03/2017	AUGUST/2017	2,118.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76734100001

BC11/248.2/20/0/10/08-21-2017/4

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305719866790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021936

30504100006

Date : 08-21-2017

BC11/248.2/30/0174291/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050410000-6

Collection Ref. Code : 1821-62-830-6

Customer Information----------

Name : BIHAG,VIRGINIA TM A.

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	475313GS6	Pole No	:	0174291
Serial No	:	55781049	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1562
Period From	:	07-16-2017	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 375.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 369.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 18, 2016 - 100.00

Your monthly electricity consumption chart

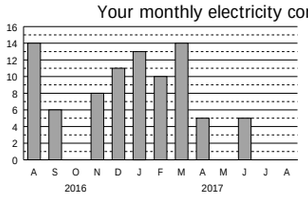

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/30/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305719866790

BIHAG,VIRGINIA TM A.
Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-830-6	3050410000-6	09/03/2017	AUGUST/2017	- 369.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30504100006

BC11/248.2/30/0/10/08-21-2017/4

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960856755040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030766

96034100006

Date : 08-21-2017

BC11/248.2/40/0128175/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603410000-6

Collection Ref. Code : 1823-90-731-8

Customer Information----------

Name : VILLAMOR,RAMIL A

Premise Address: SITIO AGBUACAN GUBA CEBU CITY
Billing Address: SITIO AGBUACAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	393637GS6	Pole No	:	0128175
Serial No	:	2003160985	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5429
Period From	:	07-16-2017	Prev Rdg	:	5379
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 172.34
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.74
CURRENT BILL - AUGUST 2017		337.04
TOTAL AMOUNT DUE		333.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 460.00

Your monthly electricity consumption chart

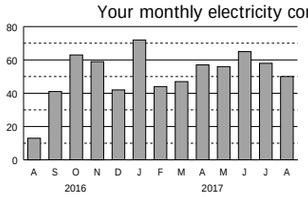

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.04		
Less : VAT	25.51		
Amount Net of VAT	311.53		
Less: BIR 2306	10.63		
BIR 2307	5.67	VATable Sales	281.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.23
Amount Due	295.23	VAT Zero Rated Sales	0.00
Add : VAT	25.51	VAT Amount	25.51
TOTAL AMOUNT DUE	320.74	TOTAL SALES	337.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/40/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960856755040

VILLAMOR,RAMIL A
Premise Address: SITIO AGBUACAN GUBA CEBU CITY
Billing Address: SITIO AGBUACAN GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-731-8	9603410000-6	09/03/2017	AUGUST/2017	333.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96034100006

BC11/248.2/40/0/10/08-21-2017/4

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416298277760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026060

41604100002

Date : 08-21-2017

BC11/248.2/50/0768090/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160410000-2

Collection Ref. Code : 1821-79-758-2

Customer Information----------

Name : PEREZ,ROMULO TM O.

Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	337490GS6	Pole No	:	0768090
Serial No	:	48839544	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37504
Period From	:	07-16-2017	Prev Rdg	:	37386
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.29
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		170.90
CURRENT BILL - AUGUST 2017		1,245.93
TOTAL AMOUNT DUE		1,245.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,261.00

Your monthly electricity consumption chart

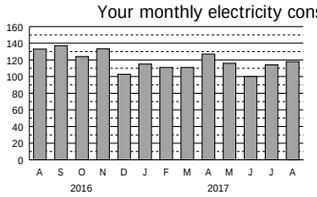

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.93		
Less : VAT	96.53		
Amount Net of VAT	1,149.40		
Less: BIR 2306	40.23		
BIR 2307	21.66	VATable Sales	1,075.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.37
Amount Due	1,087.51	VAT Zero Rated Sales	0.00
Add : VAT	96.53	VAT Amount	96.53
TOTAL AMOUNT DUE	1,184.04	TOTAL SALES	1,245.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/50/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416298277760

PEREZ,ROMULO TM O.
Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-758-2	4160410000-2	09/03/2017	AUGUST/2017	1,245.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41604100002

BC11/248.2/50/0/10/08-21-2017/4

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708379647503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022546

70802318165

Date : 08-21-2017

BC11/248.2/65/0768076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080231816-5

Collection Ref. Code : 1863-54-728-2

Customer Information----------

Name : INOC,CHARLENE BERACIS

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091729	Pole No	:	0768076
Serial No	:	40044195	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	767
Period From	:	07-16-2017	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		189.10

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 185.00

Your monthly electricity consumption chart

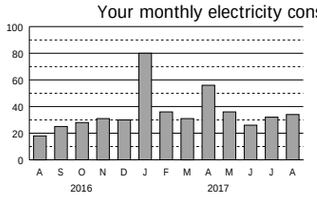

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/65/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708379647503

INOC,CHARLENE BERACIS
Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-728-2	7080231816-5	09/03/2017	AUGUST/2017	189.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70802318165

BC11/248.2/65/0/10/08-21-2017/4

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808295520461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022466

80814100006

Date : 08-21-2017

BC11/248.2/70/0768076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081410000-6

Collection Ref. Code : 1823-38-860-4

Customer Information----------

Name : ENOC,CLEMENTE M

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	350910GS6	Pole No	:	0768076
Serial No	:	49022848	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3894
Period From	:	07-16-2017	Prev Rdg	:	3894
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 126.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 7, 2016 - 10.00

Your monthly electricity consumption chart

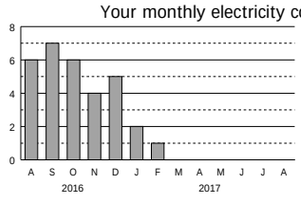

Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/70/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808295520461

ENOC,CLEMENTE M
Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-860-4	8081410000-6	09/03/2017	AUGUST/2017	- 126.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80814100006

BC11/248.2/70/0/10/08-21-2017/4

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605243633509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021289

60563088834

Date : 08-21-2017

BC11/248.2/71/0768062/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056308883-4

Collection Ref. Code : 1855-93-470-1

Customer Information----------

Name : ROJAS,JOSEPH MAYOL

Premise Address: LOWER BANGKAL GUBA

Billing Address: LOWER BANGKAL GUBA

TIN :

Metering Information----------

Meter No	:	6982 EES6	Pole No	:	0768062
Serial No	:	05757373	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2121
Period From	:	07-16-2017	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	344	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		216.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,021.00

Your monthly electricity consumption chart

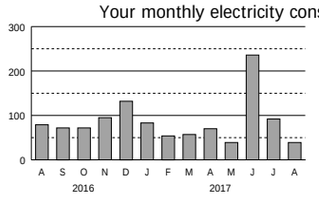

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/71/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605243633509

ROJAS,JOSEPH MAYOL

Premise Address: LOWER BANGKAL GUBA

Billing Address: LOWER BANGKAL GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-470-1	6056308883-4	09/03/2017	AUGUST/2017	216.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60563088834

BC11/248.2/71/0/10/08-21-2017/4

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085414736160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026464

08518347573

Date : 08-21-2017

BC11/248.2/72/0768062/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851834757-3

Collection Ref. Code : 1853-52-938-9

Customer Information----------

Name : INOC,EDILBERTO MAGALE

Premise Address: LOWER BANGKAL GUBA, CEBU CITY

Billing Address: LOWER BANGKAL GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	399230 GS6	Pole No	:	0768062
Serial No	:	64002481	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2285
Period From	:	07-16-2017	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 62.16
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		116.68
CURRENT BILL - AUGUST 2017		822.17
TOTAL AMOUNT DUE		821.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 731.00

Your monthly electricity consumption chart

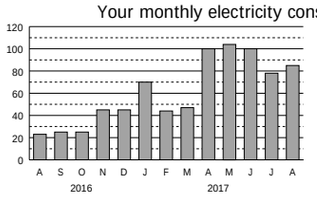

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.17		
Less : VAT	63.63		
Amount Net of VAT	758.54		
Less: BIR 2306	26.51		
BIR 2307	14.22	VATable Sales	705.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.05
Amount Due	717.81	VAT Zero Rated Sales	0.00
Add : VAT	63.63	VAT Amount	63.63
TOTAL AMOUNT DUE	781.44	TOTAL SALES	822.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/72/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085414736160

INOC,EDILBERTO MAGALE

Premise Address: LOWER BANGKAL GUBA, CEBU CITY

Billing Address: LOWER BANGKAL GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-938-9	0851834757-3	09/03/2017	AUGUST/2017	821.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08518347573

BC11/248.2/72/0/10/08-21-2017/4

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500203788840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019258

50012642620

Date : 08-21-2017

BC11/248.2/74/0768062/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001264262-0

Collection Ref. Code : 1855-65-854-2

Customer Information----------

Name : INOC,AMAYA VILLABAN

Premise Address: LOWER BANGKAL GUBA, CEBU CITY
Billing Address: LOWER BANGKAL GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4724 EVS6	Pole No	:	0768062
Serial No	:	01549632	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	916
Period From	:	07-16-2017	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	346	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		6.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 21, 2017 - 30.00

Your monthly electricity consumption chart

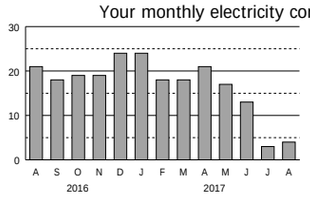

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/74/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500203788840

INOC,AMAYA VILLABAN
Premise Address: LOWER BANGKAL GUBA, CEBU CITY
Billing Address: LOWER BANGKAL GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-854-2	5001264262-0	09/03/2017	AUGUST/2017	6.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50012642620

BC11/248.2/74/0/10/08-21-2017/4

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858780174840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028915

85804100007

Date : 08-21-2017

BC11/248.2/75/0768076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580410000-7

Collection Ref. Code : 1843-65-896-8

Customer Information----------

Name : INOC,DARLENE A

Premise Address: LOWER BANGKAL GUBA CEBU CITY

Billing Address: LOWER BANGKAL GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072209	Pole No	:	0768076
Serial No	:	40039300	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	925
Period From	:	07-16-2017	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 19.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.6288/kWh	16.98
System Loss Charge	0.7117/kWh	19.22
Sub-Total		171.95
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.58
Sub-Total		2.58
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		10.63
Transmission		0.16
System Loss		1.33
Distribution		9.87
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		39.64
CURRENT BILL - AUGUST 2017(ESTIMATE)		296.43
TOTAL AMOUNT DUE		277.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 350.00

Your monthly electricity consumption chart

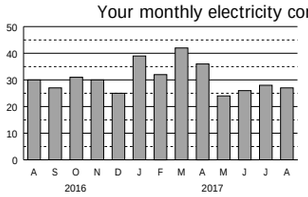

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.43		
Less : VAT	22.53		
Amount Net of VAT	273.90		
Less: BIR 2306	9.39		
BIR 2307	5.17	VATable Sales	256.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.11
Amount Due	259.34	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	281.87	TOTAL SALES	296.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/75/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858780174840

INOC,DARLENE A

Premise Address: LOWER BANGKAL GUBA CEBU CITY

Billing Address: LOWER BANGKAL GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-896-8	8580410000-7	09/03/2017	AUGUST/2017	277.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85804100007

BC11/248.2/75/0/10/08-21-2017/4

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244072863668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023564

24454100009

Date : 08-21-2017

BC11/248.2/80/0768076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445410000-9

Collection Ref. Code : 1833-31-605-3

Customer Information----------

Name : PUEBLA,RODULFA M

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	350950GS6	Pole No	:	0768076
Serial No	:	45865286	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4437
Period From	:	07-16-2017	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 44.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 7, 2016 - 2.00

Your monthly electricity consumption chart

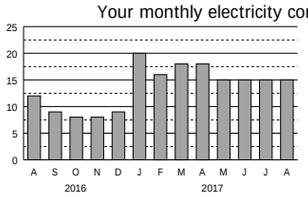

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/80/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244072863668

PUEBLA,RODULFA M
Premise Address: GUBA
Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-31-605-3	2445410000-9	09/03/2017	AUGUST/2017	- 44.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24454100009

BC11/248.2/80/0/10/08-21-2017/4

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915834610052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026337

91507364874

Date : 08-21-2017

BC11/248.2/85/0768076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150736487-4

Collection Ref. Code : 1863-54-032-6

Customer Information----------

Name : MANIGOS,SUSAN GENERALI

Premise Address: LOWER BANGCAL GUBA,CEBU CITY

Billing Address: LOWER BANGCAL GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091728	Pole No	:	0768076
Serial No	:	40043067	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	316
Period From	:	07-16-2017	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 107.00

Your monthly electricity consumption chart

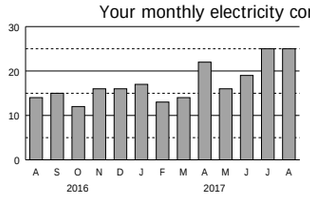

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/85/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915834610052

MANIGOS,SUSAN GENERALI

Premise Address: LOWER BANGCAL GUBA,CEBU CITY

Billing Address: LOWER BANGCAL GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-032-6	9150736487-4	09/03/2017	AUGUST/2017	101.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91507364874

BC11/248.2/85/0/10/08-21-2017/4

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258846071872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029474

25848674286

Date : 08-21-2017

BC11/248.2/95/0816163/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584867428-6

Collection Ref. Code : 1853-68-338-8

Customer Information----------

Name : MINOZA,BENJIE BIHAG

Premise Address: LOWER BANGKAL GUBA
Billing Address: LOWER BANGKAL GUBA

TIN :

Metering Information----------

Meter No	:	556723 GS6	Pole No	:	0816163
Serial No	:	G020284482	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2169
Period From	:	07-16-2017	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 120.86
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		9.11
CURRENT BILL - AUGUST 2017		18.87
TOTAL AMOUNT DUE		7.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 250.00

Your monthly electricity consumption chart

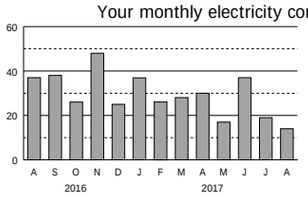

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.87		
Less : VAT	1.18		
Amount Net of VAT	17.69		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.93
Amount Due	17.00	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	18.18	TOTAL SALES	18.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/95/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258846071872

MINOZA,BENJIE BIHAG
Premise Address: LOWER BANGKAL GUBA
Billing Address: LOWER BANGKAL GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-338-8	2584867428-6	09/03/2017	AUGUST/2017	7.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25848674286

BC11/248.2/95/0/10/08-21-2017/4

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838994605077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021043

83824100008

Date : 08-21-2017

BC11/248.2/100/0773501/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382410000-8

Collection Ref. Code : 1823-58-977-4

Customer Information----------

Name : VILLARO,LOURDES B

Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	368398GS6	Pole No	:	0773501
Serial No	:	02106449	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6659
Period From	:	07-16-2017	Prev Rdg	:	6641
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		14.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 196.00

Your monthly electricity consumption chart

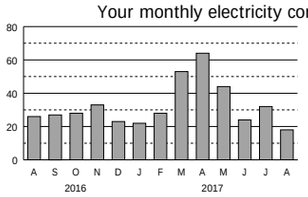

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/100/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838994605077

VILLARO,LOURDES B
Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-977-4	8382410000-8	09/03/2017	AUGUST/2017	14.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83824100008

BC11/248.2/100/0/10/08-21-2017/4

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042941769983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022514

04206328942

Date : 08-21-2017

BC11/248.2/105/0127491/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420632894-2

Collection Ref. Code : 1865-30-167-1

Customer Information----------

Name : JUMAMIL,VENUS GAVIOLA

Premise Address: SITIO CATIVES GUBA, CEBU CITY

Billing Address: SITIO CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197825	Pole No	:	0127491
Serial No	:	40143802	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	110
Period From	:	07-16-2017	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		131.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 5, 2017 - 20.00

Your monthly electricity consumption chart

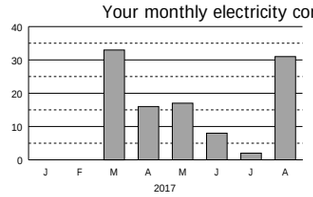

Avg Monthly Usage : 13.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/105/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042941769983

JUMAMIL,VENUS GAVIOLA

Premise Address: SITIO CATIVES GUBA, CEBU CITY

Billing Address: SITIO CATIVES GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-30-167-1	0420632894-2	09/03/2017	AUGUST/2017	131.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04206328942

BC11/248.2/105/0/10/08-21-2017/4

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302622527575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020042

30246869579

Date : 08-21-2017

BC11/248.2/106/0127491/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024686957-9

Collection Ref. Code : 3024-68-695-7

Customer Information----------

Name : TAPAYAN,GEOBELYN ABELLANOSA

Premise Address: CATIVES GUBA, CEBU CITY

Billing Address: CATIVES GUBA, CEBU CITY

TIN : 481-083-427-000

Metering Information----------

Meter No	:	MTR1198280	Pole No	:	0127491
Serial No	:	40144257	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	179
Period From	:	07-16-2017	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		5.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 230.00

Your monthly electricity consumption chart

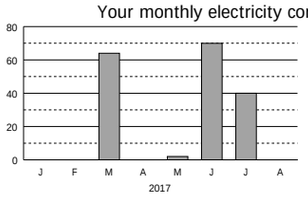

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/106/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302622527575

TAPAYAN,GEOBELYN ABELLANOSA

Premise Address: CATIVES GUBA, CEBU CITY

Billing Address: CATIVES GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3024-68-695-7	3024686957-9	09/03/2017	AUGUST/2017	5.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30246869579

BC11/248.2/106/0/10/08-21-2017/4

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878100282430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023335

87864100000

Date : 08-21-2017

BC11/248.2/120/0768041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786410000-0

Collection Ref. Code : 1833-79-176-2

Customer Information----------

Name : VILLARO,LOURDES B

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	350955GS6	Pole No	:	0768041
Serial No	:	43734385	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4731
Period From	:	07-16-2017	Prev Rdg	:	4677
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 134.11
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		65.28
CURRENT BILL - AUGUST 2017		420.68
TOTAL AMOUNT DUE		407.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 650.00

Your monthly electricity consumption chart

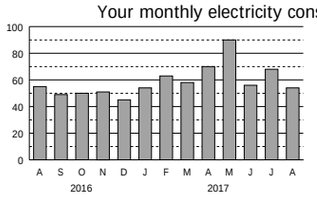

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.68		
Less : VAT	32.26		
Amount Net of VAT	388.42		
Less: BIR 2306	13.46		
BIR 2307	7.16	VATable Sales	355.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.02
Amount Due	367.80	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	400.06	TOTAL SALES	420.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/120/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878100282430

VILLARO,LOURDES B

Premise Address: GUBA

Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-176-2	8786410000-0	09/03/2017	AUGUST/2017	407.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87864100000

BC11/248.2/120/0/10/08-21-2017/4

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952095417257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95234895126

BILLING STATEMENT

1011027843

Date : 08-21-2017

BC11/248.2/145/0768013/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523489512-6

Collection Ref. Code : 1857-28-389-9

Customer Information----------

Name : CAPANGPANGAN,MARIEL ATON

Premise Address: LOWER BANGKAL GUBA, CEBU CITY
Billing Address: LOWER BANGKAL GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8048 EES6	Pole No	:	0768013
Serial No	:	06137706	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	606
Period From	:	07-16-2017	Prev Rdg	:	579
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		107.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 115.00

Your monthly electricity consumption chart

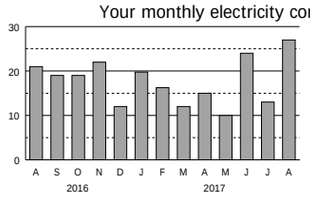

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/145/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952095417257

CAPANGPANGAN,MARIEL ATON
Premise Address: LOWER BANGKAL GUBA, CEBU CITY
Billing Address: LOWER BANGKAL GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-389-9	9523489512-6	09/03/2017	AUGUST/2017	107.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95234895126

BC11/248.2/145/0/10/08-21-2017/4

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107072493644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021955

10734100000

Date : 08-21-2017

BC11/248.2/150/0768013/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073410000-0

Collection Ref. Code : 1811-63-134-7

Customer Information----------

Name : BIHAG,SEVERINO

Premise Address: ABUACAN GUBA

Billing Address: ABUACAN GUBA

TIN :

Metering Information----------

Meter No	:	272593GS6	Pole No	:	0768013
Serial No	:	45596691	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5709
Period From	:	07-16-2017	Prev Rdg	:	5669
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		222.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 436.01

Your monthly electricity consumption chart

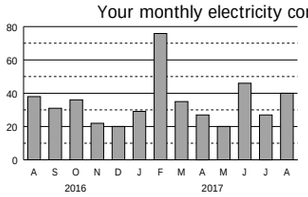

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/150/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107072493644

BIHAG,SEVERINO

Premise Address: ABUACAN GUBA

Billing Address: ABUACAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-134-7	1073410000-0	09/03/2017	AUGUST/2017	222.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10734100000

BC11/248.2/150/0/10/08-21-2017/4

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316252645588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31664100000

1011026783
Date : 08-21-2017
BC11/248.2/160/0773466/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166410000-0
Collection Ref. Code : 1841-42-293-2

Customer Information----------
Name : CORDOVA,DANILO B
Premise Address: LOWER BANGKAL GUBA CEBU CITY
Billing Address: LOWER BANGKAL GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	150105DS6	Pole No	:	0773466
Serial No	:	14496693	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4895
Period From	:	07-16-2017	Prev Rdg	:	4892
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		363.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.6288/kWh	1.89
System Loss Charge	0.7117/kWh	2.14
Sub-Total		19.11
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.29
Surcharge	0.02 of 49.50	0.99
Sub-Total		1.28
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		1.18
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		5.09
CURRENT BILL - AUGUST 2017		39.07
Debit Adjustments		6.28
TOTAL AMOUNT DUE		408.70

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 1,141.00

Your monthly electricity consumption chart

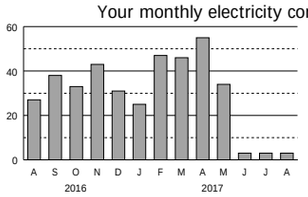

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.07		
Less : VAT	3.15		
Amount Net of VAT	35.92		
Less: BIR 2306	1.31		
BIR 2307	0.68	VATable Sales	33.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.94
Amount Due	33.93	VAT Zero Rated Sales	0.00
Add : VAT	3.15	VAT Amount	3.15
TOTAL AMOUNT DUE	37.08	TOTAL SALES	39.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/160/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316252645588

CORDOVA,DANILO B
Premise Address: LOWER BANGKAL GUBA CEBU CITY
Billing Address: LOWER BANGKAL GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-293-2	3166410000-0	09/03/2017	AUGUST/2017	408.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31664100000

BC11/248.2/160/0/10/08-21-2017/4

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411389190676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023913

41139914539

Date : 08-21-2017

BC11/248.2/165/0773466/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113991453-9

Collection Ref. Code : 1855-65-815-1

Customer Information----------

Name : CAPANGPANGAN,MARLITA ATON

Premise Address: LOWER BANGKAL GUBA
Billing Address: LOWER BANGKAL GUBA

TIN :

Metering Information----------

Meter No	:	4742 EVS6	Pole No	:	0773466
Serial No	:	01412786	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1178
Period From	:	07-16-2017	Prev Rdg	:	1164
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	136	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		11.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 25.00

Your monthly electricity consumption chart

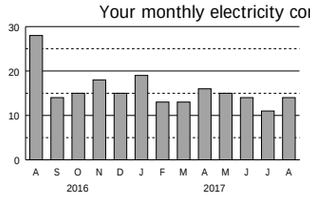

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/165/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411389190676

CAPANGPANGAN,MARLITA ATON
Premise Address: LOWER BANGKAL GUBA
Billing Address: LOWER BANGKAL GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-815-1	4113991453-9	09/03/2017	AUGUST/2017	11.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41139914539

BC11/248.2/165/0/10/08-21-2017/4

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830040846567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032047

83053100000

Date : 08-21-2017

BC11/248.2/180/0127491/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305310000-0

Collection Ref. Code : 1841-69-692-7

Customer Information----------

Name : BONTILAO,TIMOTEO E

Premise Address: LOWER GUBA CEBU CITY
Billing Address: LOWER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060529	Pole No	:	0127491
Serial No	:	125294821	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5
Period From	:	07-16-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.77
TOTAL AMOUNT DUE		11.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 29, 2017 - 17.00

Your monthly electricity consumption chart

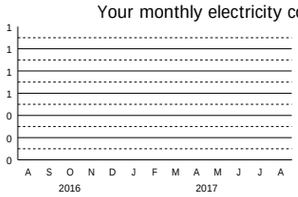

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/180/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830040846567

BONTILAO,TIMOTEO E
Premise Address: LOWER GUBA CEBU CITY
Billing Address: LOWER GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-692-7	8305310000-0	09/03/2017	AUGUST/2017	11.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83053100000

BC11/248.2/180/0/10/08-21-2017/4

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597050214375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031233

59710305299

Date : 08-21-2017

BC11/248.2/181/0127491/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971030529-9

Collection Ref. Code : 1849-59-884-3

Customer Information----------

Name : ERANA,BERLITO VILLASICA

Premise Address: SITIO KALUBIHAN
Billing Address: SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	493199 GS6	Pole No	:	0127491
Serial No	:	77166279	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2386
Period From	:	07-16-2017	Prev Rdg	:	2377
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 81.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 17, 2017 - 200.00

Your monthly electricity consumption chart

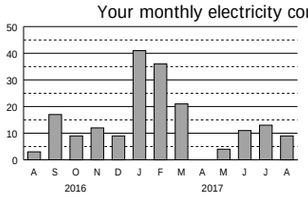

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/181/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597050214375

ERANA,BERLITO VILLASICA
Premise Address: SITIO KALUBIHAN
Billing Address: SITIO KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-884-3	5971030529-9	09/03/2017	AUGUST/2017	- 81.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59710305299

BC11/248.2/181/0/10/08-21-2017/4

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334881855255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33414100009

1011019556

Date : 08-21-2017

BC11/248.2/210/0127456/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341410000-9

Collection Ref. Code : 1809-72-299-3

Customer Information----------

Name : BORBON,GILBERT TM B.

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074365	Pole No	:	0127456
Serial No	:	40040988	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	239
Period From	:	07-16-2017	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
Debit Adjustments		2.92
TOTAL AMOUNT DUE		- 17.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 3, 2017 - 6.00

Your monthly electricity consumption chart

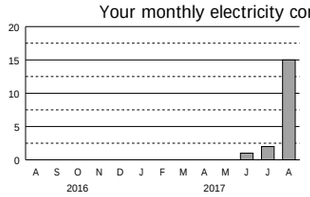

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/210/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334881855255

BORBON,GILBERT TM B.
Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-72-299-3	3341410000-9	09/03/2017	AUGUST/2017	- 17.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33414100009

BC11/248.2/210/0/10/08-21-2017/4

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751159695398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026329

75133354169

Date : 08-21-2017

BC11/248.2/225/0127386/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513335416-9

Collection Ref. Code : 1853-33-788-9

Customer Information----------

Name : VILLAR,JOHN JOHN SO

Premise Address: SITIO CATIVES GUBA, CEBU CITY
Billing Address: SITIO CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059603	Pole No	:	0127386
Serial No	:	125291148	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2686
Period From	:	07-16-2017	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	492.71
Transmission Charge	0.3569/kWh	34.98
System Loss Charge	0.7265/kWh	71.20
Sub-Total		598.89
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 884.30	- 44.22
Sub-Total		- 44.22
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		38.58
Transmission		0.33
System Loss		5.17
Distribution		34.25
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		136.54
CURRENT BILL - AUGUST 2017		976.62
TOTAL AMOUNT DUE		975.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,383.00

Your monthly electricity consumption chart

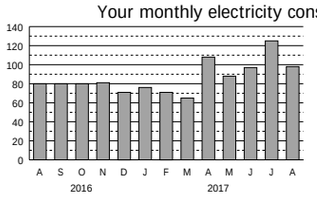

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.62		
Less : VAT	75.17		
Amount Net of VAT	901.45		
Less: BIR 2306	31.33		
BIR 2307	16.93	VATable Sales	840.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.37
Amount Due	853.19	VAT Zero Rated Sales	0.00
Add : VAT	75.17	VAT Amount	75.17
TOTAL AMOUNT DUE	928.36	TOTAL SALES	976.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/225/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751159695398

VILLAR,JOHN JOHN SO
Premise Address: SITIO CATIVES GUBA, CEBU CITY
Billing Address: SITIO CATIVES GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-788-9	7513335416-9	09/03/2017	AUGUST/2017	975.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75133354169

BC11/248.2/225/0/10/08-21-2017/4

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849025186221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025190

84928529399

Date : 08-21-2017

BC11/248.2/226/0127386/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492852939-9

Collection Ref. Code : 1853-60-812-2

Customer Information----------

Name : BONTUYAN,FLORISA LONA

Premise Address: KATIRIS I GUBA, CEBU CITY
Billing Address: KATIRIS I GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074691	Pole No	:	0127386
Serial No	:	40012928	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	515
Period From	:	07-16-2017	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 123.50
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.69
CURRENT BILL - AUGUST 2017		88.61
TOTAL AMOUNT DUE		88.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 111.00

Your monthly electricity consumption chart

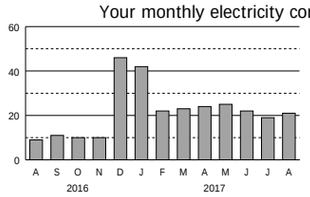

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.61		
Less : VAT	6.37		
Amount Net of VAT	82.24		
Less: BIR 2306	2.66		
BIR 2307	1.41	VATable Sales	69.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	78.17	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	84.54	TOTAL SALES	88.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/226/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849025186221

BONTUYAN,FLORISA LONA
Premise Address: KATIRIS I GUBA, CEBU CITY
Billing Address: KATIRIS I GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-812-2	8492852939-9	09/03/2017	AUGUST/2017	88.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84928529399

BC11/248.2/226/0/10/08-21-2017/4

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094284382663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09423100008

1011029815
Date : 08-21-2017
BC11/248.2/230/0154151/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942310000-8
Collection Ref. Code : 1827-69-143-3

Customer Information----------
Name : S0L0N,BEATRIZ B
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	9676 EES6	Pole No	:	0154151
Serial No	:	06545613	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	385
Period From	:	07-16-2017	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		8.75

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 50.00

Your monthly electricity consumption chart

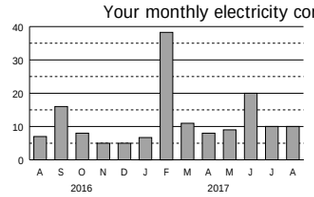

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/230/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094284382663

S0L0N,BEATRIZ B
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-143-3	0942310000-8	09/03/2017	AUGUST/2017	8.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09423100008

BC11/248.2/230/0/10/08-21-2017/4

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346663919435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024663

34623100004

Date : 08-21-2017

BC11/248.2/240/0885521/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462310000-4

Collection Ref. Code : 1827-89-734-1

Customer Information----------

Name : PEPITO,MA LIZA V

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	388219GS6	Pole No	:	0885521
Serial No	:	2003155490	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5595
Period From	:	07-16-2017	Prev Rdg	:	5576
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.02
Transmission Charge	0.3569/kWh	6.75
System Loss Charge	0.7265/kWh	13.73
Sub-Total		115.50
Distribution Charges		
Distribution Charge	1.7506/kWh	33.09
Supply Charge	0.4118/kWh	7.78
Metering Charge	0.6989/kWh	13.21
	5.00/month	5.00
Sub-Total		59.08
Others		
Subsidy on Lifeline Discount	-1. of 169.58	- 169.58
Sub-Total		- 169.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.44
Transmission		0.06
System Loss		0.99
Distribution		7.09
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.95
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.66
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.46
Sub-Total		11.26
CURRENT BILL - AUGUST 2017(ESTIMATE)		16.26
TOTAL AMOUNT DUE		15.97

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 152.00

Your monthly electricity consumption chart

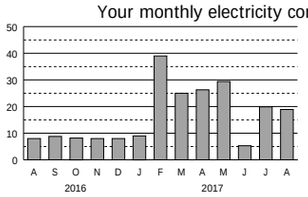

Avg Monthly Usage : 16.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.26		
Less : VAT	0.60		
Amount Net of VAT	15.66		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.66
Amount Due	15.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.92	TOTAL SALES	16.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/240/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346663919435

PEPITO,MA LIZA V
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-734-1	3462310000-4	09/03/2017	AUGUST/2017	15.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34623100004

BC11/248.2/240/0/10/08-21-2017/4

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802350276960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019924

80235906676

Date : 08-21-2017

BC11/248.2/245/0885556/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023590667-6

Collection Ref. Code : 1855-65-821-6

Customer Information----------

Name : PEPITO,MERILISA VILLABAN

Premise Address: LOWER BANGKAL GUBA,CEBU CITY
Billing Address: LOWER BANGKAL GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5300 EVS6	Pole No	:	0885556
Serial No	:	02038985	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	389
Period From	:	07-16-2017	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	136	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		4.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 25.00

Your monthly electricity consumption chart

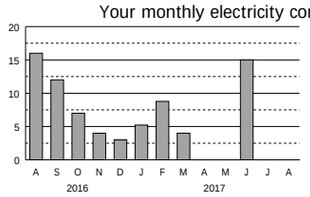

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/245/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802350276960

PEPITO,MERILISA VILLABAN
Premise Address: LOWER BANGKAL GUBA,CEBU CITY
Billing Address: LOWER BANGKAL GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-821-6	8023590667-6	09/03/2017	AUGUST/2017	4.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80235906676

BC11/248.2/245/0/10/08-21-2017/4

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264549334456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031932

26404100005

Date : 08-21-2017

BC11/248.2/250/1001421/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640410000-5

Collection Ref. Code : 1821-57-854-6

Customer Information----------

Name : MANGGURAY,ALMA TM A.

Premise Address: CATIVES I GUBA CEBU CITY
Billing Address: CATIVES I GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053499	Pole No	:	1001421
Serial No	:	121452505	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	354
Period From	:	07-16-2017	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 62.88

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 25, 2017 - 100.00

Your monthly electricity consumption chart

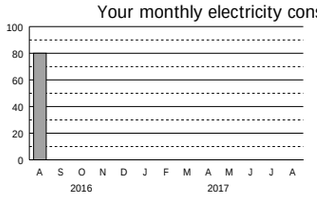

Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/250/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264549334456

MANGGURAY,ALMA TM A.
Premise Address: CATIVES I GUBA CEBU CITY
Billing Address: CATIVES I GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-854-6	2640410000-5	09/03/2017	AUGUST/2017	- 62.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26404100005

BC11/248.2/250/0/10/08-21-2017/4

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250330987300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026178

25066687325

Date : 08-21-2017

BC11/248.2/255/0127470/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506668732-5

Collection Ref. Code : 1859-72-584-8

Customer Information----------

Name : MINOZA,JUVELYN ERANA

Premise Address: SITIO CATIVES GUBA, CEBU CITY

Billing Address: SITIO CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038082	Pole No	:	0127470
Serial No	:	126814157	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4000
Period From	:	07-16-2017	Prev Rdg	:	3766
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	200	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,176.48
Transmission Charge	0.3569/kWh	83.51
System Loss Charge	0.7265/kWh	170.00
Sub-Total		1,429.99
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		92.16
Transmission		0.80
System Loss		12.35
Distribution		80.94
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		338.29
CURRENT BILL - AUGUST 2017		2,465.21
TOTAL AMOUNT DUE		2,456.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,800.00

Your monthly electricity consumption chart

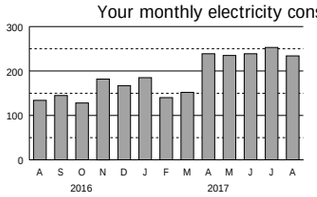

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.21		
Less : VAT	190.85		
Amount Net of VAT	2,274.36		
Less: BIR 2306	79.51		
BIR 2307	42.86	VATable Sales	2,126.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.44
Amount Due	2,151.99	VAT Zero Rated Sales	0.00
Add : VAT	190.85	VAT Amount	190.85
TOTAL AMOUNT DUE	2,342.84	TOTAL SALES	2,465.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/255/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250330987300

MINOZA,JUVELYN ERANA

Premise Address: SITIO CATIVES GUBA, CEBU CITY

Billing Address: SITIO CATIVES GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-584-8	2506668732-5	09/03/2017	AUGUST/2017	2,456.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25066687325

BC11/248.2/255/0/10/08-21-2017/4

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534460106573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019240

53414100007

Date : 08-21-2017

BC11/248.2/260/0127624/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341410000-7

Collection Ref. Code : 1809-72-308-6

Customer Information----------

Name : PONCE,HENRY TM D.

Premise Address: CATIVES I GUBA CEBU CITY
Billing Address: CATIVES I GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	316572GS6	Pole No	:	0127624
Serial No	:	49675336	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10632
Period From	:	07-16-2017	Prev Rdg	:	10613
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		12.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 105.00

Your monthly electricity consumption chart

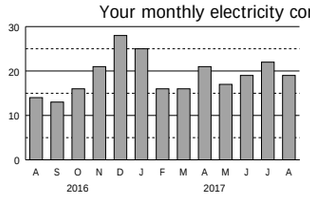

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/260/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534460106573

PONCE,HENRY TM D.
Premise Address: CATIVES I GUBA CEBU CITY
Billing Address: CATIVES I GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-72-308-6	5341410000-7	09/03/2017	AUGUST/2017	12.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53414100007

BC11/248.2/260/0/10/08-21-2017/4

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061713516688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030071

06150469663

Date : 08-21-2017

BC11/248.2/265/0127666/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615046966-3

Collection Ref. Code : 1853-45-359-5

Customer Information----------

Name : ALCANTARA,ROMY VILLABAN

Premise Address: SITIO CATIVES GUBA, CEBU CITY
Billing Address: SITIO CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074638	Pole No	:	0127666
Serial No	:	40039401	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1272
Period From	:	07-16-2017	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 150.81
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.73
CURRENT BILL - AUGUST 2017		193.97
TOTAL AMOUNT DUE		193.98

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 211.00

Your monthly electricity consumption chart

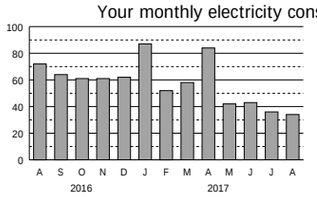

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.97		
Less : VAT	14.43		
Amount Net of VAT	179.54		
Less: BIR 2306	6.01		
BIR 2307	3.21	VATable Sales	159.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.30
Amount Due	170.32	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	184.75	TOTAL SALES	193.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/265/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061713516688

ALCANTARA,ROMY VILLABAN
Premise Address: SITIO CATIVES GUBA, CEBU CITY
Billing Address: SITIO CATIVES GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-359-5	0615046966-3	09/03/2017	AUGUST/2017	193.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06150469663

BC11/248.2/265/0/10/08-21-2017/4

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075055532918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022534

07527114727

Date : 08-21-2017

BC11/248.2/266/0127624/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752711472-7

Collection Ref. Code : 1859-26-617-7

Customer Information----------

Name : ALCANTARA,MARGIERE ENGLATERRA

Premise Address: CATIVES I GUBA,CEBU CITY

Billing Address: CATIVES I GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057674	Pole No	:	0127624
Serial No	:	121756869	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	128
Period From	:	07-16-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Debit Adjustments		49.95
TOTAL AMOUNT DUE		11.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 8, 2017 - 62.00

Your monthly electricity consumption chart

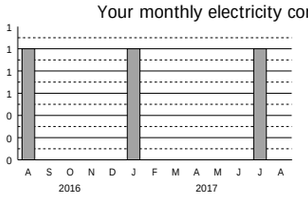

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/266/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075055532918

ALCANTARA,MARGIERE ENGLATERRA

Premise Address: CATIVES I GUBA,CEBU CITY

Billing Address: CATIVES I GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-617-7	0752711472-7	09/03/2017	AUGUST/2017	11.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07527114727

BC11/248.2/266/0/10/08-21-2017/4

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950289714617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026492

95013100003

Date : 08-21-2017

BC11/248.2/270/0127666/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501310000-3

Collection Ref. Code : 1815-49-530-8

Customer Information----------

Name : ALCANTARA,DOMINADOR TM A.

Premise Address: CATIVES GUBA CEBU CITY

Billing Address: CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	441125 GS6	Pole No	:	0127666
Serial No	:	59615886	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4599
Period From	:	07-16-2017	Prev Rdg	:	4539
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	564	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.6288/kWh	37.73
System Loss Charge	0.7117/kWh	42.70
Sub-Total		382.09
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 730.00	14.60
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		23.64
Transmission		0.35
System Loss		2.97
Distribution		21.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		89.18
CURRENT BILL - AUGUST 2017		668.29
TOTAL AMOUNT DUE		668.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 730.00

Your monthly electricity consumption chart

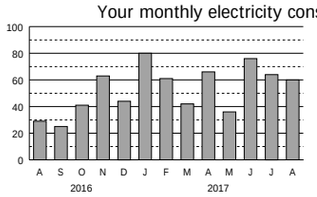

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.29		
Less : VAT	51.12		
Amount Net of VAT	617.17		
Less: BIR 2306	21.31		
BIR 2307	11.67	VATable Sales	579.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.06
Amount Due	584.19	VAT Zero Rated Sales	0.00
Add : VAT	51.12	VAT Amount	51.12
TOTAL AMOUNT DUE	635.31	TOTAL SALES	668.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/270/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950289714617

ALCANTARA,DOMINADOR TM A.

Premise Address: CATIVES GUBA CEBU CITY

Billing Address: CATIVES GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-49-530-8	9501310000-3	09/03/2017	AUGUST/2017	668.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95013100003

BC11/248.2/270/0/10/08-21-2017/4

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664714369542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031465

66423100008

Date : 08-21-2017

BC11/248.2/280/0127652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642310000-8

Collection Ref. Code : 1827-66-653-6

Customer Information----------

Name : ALCANTARA,DOMINADOR A

Premise Address: CATIVES I GUBA

Billing Address: CATIVES I GUBA

TIN :

Metering Information----------

Meter No	:	227133WS6	Pole No	:	0127652
Serial No	:	43634538	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7400
Period From	:	07-16-2017	Prev Rdg	:	7357
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	850	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 140.57
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		48.99
CURRENT BILL - AUGUST 2017		299.24
TOTAL AMOUNT DUE		299.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 788.00

Your monthly electricity consumption chart

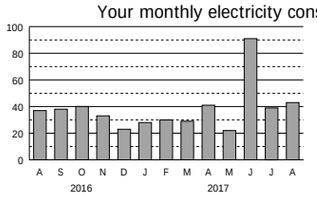

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.24		
Less : VAT	22.95		
Amount Net of VAT	276.29		
Less: BIR 2306	9.56		
BIR 2307	5.04	VATable Sales	250.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.04
Amount Due	261.69	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	284.64	TOTAL SALES	299.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/280/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664714369542

ALCANTARA,DOMINADOR A

Premise Address: CATIVES I GUBA

Billing Address: CATIVES I GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-653-6	6642310000-8	09/03/2017	AUGUST/2017	299.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66423100008

BC11/248.2/280/0/10/08-21-2017/4

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060719294257

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011029419

06056726315

Date : 08-21-2017

BC11/248.2/286/0811154/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605672631-5

Collection Ref. Code : 1863-80-476-5

Customer Information----------

Name : ROTA,LYNDON VILLABAN

Premise Address: SITIO CATIVES, GUBA,CEBU CITY
Billing Address: SITIO CATIVES, GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149774	Pole No	:	0811154
Serial No	:	40100525	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	438
Period From	:	07-16-2017	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		95.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 10, 2017 - 450.00

Your monthly electricity consumption chart

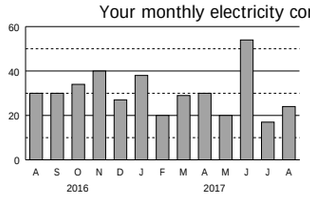

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/286/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060719294257

ROTA,LYNDON VILLABAN
Premise Address: SITIO CATIVES, GUBA,CEBU CITY
Billing Address: SITIO CATIVES, GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-476-5	0605672631-5	09/03/2017	AUGUST/2017	95.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06056726315

BC11/248.2/286/0/10/08-21-2017/4

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464672506659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46423100000

BILLING STATEMENT

1011031053

Date : 08-21-2017

BC11/248.2/290/0153922/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642310000-0

Collection Ref. Code : 1827-66-647-1

Customer Information----------

Name : MINOZA,BERNARDO SR F

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	MTR1144581	Pole No	:	0153922
Serial No	:	40101224	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 48.50	0.97
Sub-Total		0.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.76
CURRENT BILL - AUGUST 2017		6.73
TOTAL AMOUNT DUE		55.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 4, 2013 - 100.00

Your monthly electricity consumption chart

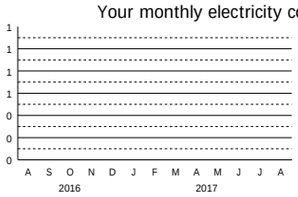

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.73		
Less : VAT	0.72		
Amount Net of VAT	6.01		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.59	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.31	TOTAL SALES	6.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/290/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464672506659

MINOZA,BERNARDO SR F
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-647-1	4642310000-0	09/03/2017	AUGUST/2017	55.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46423100000

BC11/248.2/290/0/10/08-21-2017/4

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615839191004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61573661214

BILLING STATEMENT

1011024973

Date : 08-21-2017

BC11/248.2/296/0811154/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157366121-4

Collection Ref. Code : 1859-47-407-1

Customer Information----------

Name : LIMOTAN,RUTH PONCE

Premise Address: CATIVES I GUBA,CEBU CITY
Billing Address: CATIVES I GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015286	Pole No	:	0811154
Serial No	:	121744318	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	671
Period From	:	07-16-2017	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		13.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 175.00

Your monthly electricity consumption chart

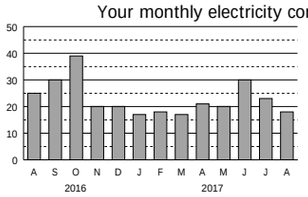

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/296/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615839191004

LIMOTAN,RUTH PONCE
Premise Address: CATIVES I GUBA,CEBU CITY
Billing Address: CATIVES I GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-407-1	6157366121-4	09/03/2017	AUGUST/2017	13.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61573661214

BC11/248.2/296/0/10/08-21-2017/4

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369018336413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019986

36923100006

Date : 08-21-2017

BC11/248.2/300/0811154/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692310000-6

Collection Ref. Code : 1837-62-158-6

Customer Information----------

Name : LIMPAG,EDITHA A.

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	385841GS6	Pole No	:	0811154
Serial No	:	2003127030	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1761
Period From	:	07-16-2017	Prev Rdg	:	1737
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		97.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 119.00

Your monthly electricity consumption chart

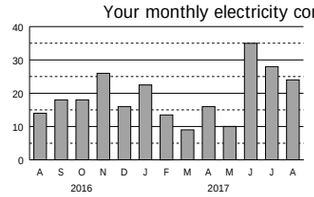

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/300/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369018336413

LIMPAG,EDITHA A.
Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-158-6	3692310000-6	09/03/2017	AUGUST/2017	97.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36923100006

BC11/248.2/300/0/10/08-21-2017/4

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469199400462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020107

46923100005

Date : 08-21-2017

BC11/248.2/310/0152132/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692310000-5

Collection Ref. Code : 1837-62-269-8

Customer Information----------

Name : BONTILAO,MERLYN TM C.

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	216580WS6	Pole No	:	0152132
Serial No	:	45662464	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	81883
Period From	:	07-16-2017	Prev Rdg	:	81883
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		2.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 12, 2017 - 50.00

Your monthly electricity consumption chart

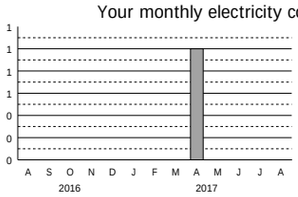

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/310/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469199400462

BONTILAO,MERLYN TM C.
Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-269-8	4692310000-5	09/03/2017	AUGUST/2017	2.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46923100005

BC11/248.2/310/0/10/08-21-2017/4

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884037031420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88423100002

BILLING STATEMENT

1011025679

Date : 08-21-2017

BC11/248.2/320/0174375/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842310000-2

Collection Ref. Code : 1827-69-089-5

Customer Information----------

Name : ARDITA,LIZA L

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	403839GS6	Pole No	:	0174375
Serial No	:	2004208493	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4028
Period From	:	07-16-2017	Prev Rdg	:	4011
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 320.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 305.61

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 27, 2017 - 500.00

Your monthly electricity consumption chart

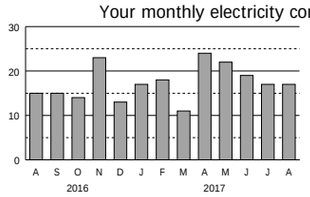

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/320/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884037031420

ARDITA,LIZA L
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-089-5	8842310000-2	09/03/2017	AUGUST/2017	- 305.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88423100002

BC11/248.2/320/0/10/08-21-2017/4

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364775295167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031344

36423100001

Date : 08-21-2017

BC11/248.2/330/0174375/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642310000-1

Collection Ref. Code : 1827-66-638-2

Customer Information----------

Name : MAGDADARO,CATALINA H

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	230435DS6	Pole No	:	0174375
Serial No	:	10131373	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8955
Period From	:	07-16-2017	Prev Rdg	:	8936
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 168.45
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.57
CURRENT BILL - AUGUST 2017		18.59
TOTAL AMOUNT DUE		17.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 102.00

Your monthly electricity consumption chart

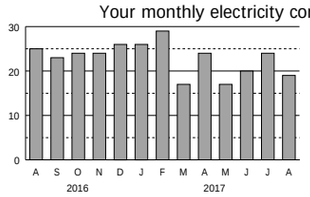

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.59		
Less : VAT	0.85		
Amount Net of VAT	17.74		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.72
Amount Due	17.24	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	18.09	TOTAL SALES	18.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/330/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364775295167

MAGDADARO,CATALINA H
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-638-2	3642310000-1	09/03/2017	AUGUST/2017	17.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36423100001

BC11/248.2/330/0/10/08-21-2017/4

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376393398433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022774

37656989706

Date : 08-21-2017

BC11/248.2/335/0154144/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765698970-6

Collection Ref. Code : 1855-77-101-2

Customer Information----------

Name : MANAGA,JULIETA SOLON

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	440319 GS6	Pole No	:	0154144
Serial No	:	75327735	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2642
Period From	:	07-16-2017	Prev Rdg	:	2620
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 129.33
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.57
CURRENT BILL - AUGUST 2017		92.63
TOTAL AMOUNT DUE		93.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 110.00

Your monthly electricity consumption chart

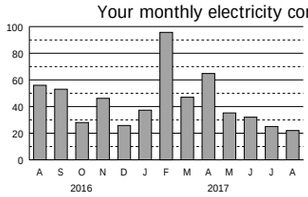

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.63		
Less : VAT	6.65		
Amount Net of VAT	85.98		
Less: BIR 2306	2.77		
BIR 2307	1.47	VATable Sales	73.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.92
Amount Due	81.74	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	88.39	TOTAL SALES	92.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/335/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376393398433

MANAGA,JULIETA SOLON
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-101-2	3765698970-6	09/03/2017	AUGUST/2017	93.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37656989706

BC11/248.2/335/0/10/08-21-2017/4

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174533521087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022190

17423100001

Date : 08-21-2017

BC11/248.2/340/0153873/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742310000-1

Collection Ref. Code : 1827-66-683-8

Customer Information----------

Name : ABREGANA,PAULINO O

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	130569WS6	Pole No	:	0153873
Serial No	:	75751752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2755
Period From	:	07-16-2017	Prev Rdg	:	2719
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.19
CURRENT BILL - AUGUST 2017		200.19
TOTAL AMOUNT DUE		199.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 415.00

Your monthly electricity consumption chart

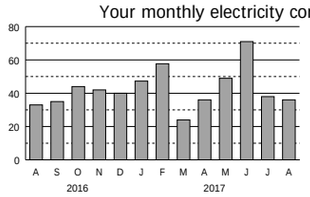

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.19		
Less : VAT	14.73		
Amount Net of VAT	185.46		
Less: BIR 2306	6.13		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/340/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174533521087

ABREGANA,PAULINO O

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-683-8	1742310000-1	09/03/2017	AUGUST/2017	199.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17423100001

BC11/248.2/340/0/10/08-21-2017/4

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964865273608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032358

96423100005

Date : 08-21-2017

BC11/248.2/350/0152153/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642310000-5

Collection Ref. Code : 1827-66-674-9

Customer Information----------

Name : BIHAG,TIMOTEO B

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	398354GS6	Pole No	:	0152153
Serial No	:	56496835	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3705
Period From	:	07-16-2017	Prev Rdg	:	3685
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		16.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 220.00

Your monthly electricity consumption chart

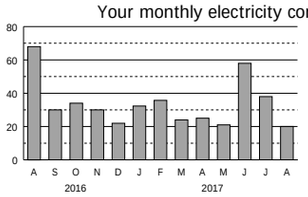

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/350/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964865273608

BIHAG,TIMOTEO B

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-674-9	9642310000-5	09/03/2017	AUGUST/2017	16.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96423100005

BC11/248.2/350/0/10/08-21-2017/4

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146130520275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024213

14623100006

Date : 08-21-2017

BC11/248.2/360/0771510/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462310000-6

Collection Ref. Code : 1827-89-728-7

Customer Information----------

Name : LIMOTAN,WILLY P

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	398387GS6	Pole No	:	0771510
Serial No	:	53920339	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2869
Period From	:	07-16-2017	Prev Rdg	:	2869
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 665.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 659.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 31, 2016 - 100.00

Your monthly electricity consumption chart

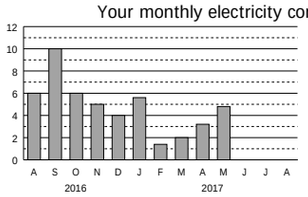

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/360/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146130520275

LIMOTAN,WILLY P
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-728-7	1462310000-6	09/03/2017	AUGUST/2017	- 659.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14623100006

BC11/248.2/360/0/10/08-21-2017/4

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685223801979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026538

68523100003

Date : 08-21-2017

BC11/248.2/370/0771524/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852310000-3

Collection Ref. Code : 1827-81-302-4

Customer Information----------

Name : DELINA,TIMOTEO M

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	146519WS6	Pole No	:	0771524
Serial No	:	42243918	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2523
Period From	:	07-16-2017	Prev Rdg	:	2488
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.11	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	172.95
Transmission Charge	0.3569/kWh	12.28
System Loss Charge	0.7265/kWh	24.99
Sub-Total		210.22
Distribution Charges		
Distribution Charge	1.7506/kWh	60.22
Supply Charge	0.4118/kWh	14.17
Metering Charge	0.6989/kWh	24.04
	5.00/month	5.00
Sub-Total		103.43
Others		
Subsidy on Lifeline Discount	-0.5 of 313.65	- 156.83
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.56
Transmission		0.12
System Loss		1.81
Distribution		12.41
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.37
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.67
NPC Stranded Debts	0.0265/kWh	0.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.30
Sub-Total		34.61
CURRENT BILL - AUGUST 2017(ESTIMATE)		191.43
TOTAL AMOUNT DUE		191.32

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 535.00

Your monthly electricity consumption chart

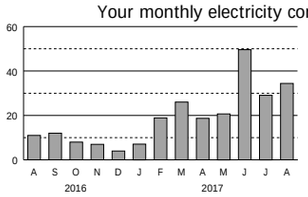

Avg Monthly Usage : 18.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.43		
Less : VAT	14.09		
Amount Net of VAT	177.34		
Less: BIR 2306	5.87		
BIR 2307	3.16	VATable Sales	156.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	168.31	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	182.40	TOTAL SALES	191.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/370/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685223801979

DELINA,TIMOTEO M
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-302-4	6852310000-3	09/03/2017	AUGUST/2017	191.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68523100003

BC11/248.2/370/0/10/08-21-2017/4

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384215304463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025921

38423100007

Date : 08-21-2017

BC11/248.2/380/0771531/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842310000-7

Collection Ref. Code : 1827-69-065-8

Customer Information----------

Name : BIHAG,DANILO B

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	330547GS6	Pole No	:	0771531
Serial No	:	48527021	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4251
Period From	:	07-16-2017	Prev Rdg	:	4227
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		97.47

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 82.00

Your monthly electricity consumption chart

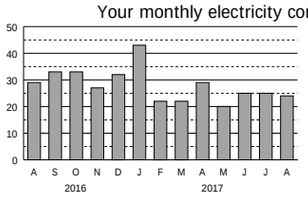

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/380/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384215304463

BIHAG,DANILO B
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-065-8	3842310000-7	09/03/2017	AUGUST/2017	97.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38423100007

BC11/248.2/380/0/10/08-21-2017/4

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417080084341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026273

41713100000

Date : 08-21-2017

BC11/248.2/400/0174410/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171310000-0

Collection Ref. Code : 1837-25-953-4

Customer Information----------

Name : BIHAG,ALEJANDRA B

Premise Address: GUBA SITIO CATIVES
Billing Address: GUBA SITIO CATIVES

TIN :

Metering Information----------

Meter No	:	403834GS6	Pole No	:	0174410
Serial No	:	2004208307	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4774
Period From	:	07-16-2017	Prev Rdg	:	4747
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		79.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 100.00

Your monthly electricity consumption chart

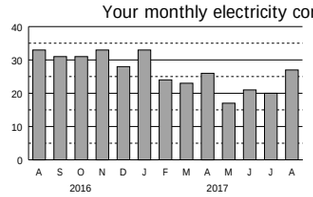

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/400/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417080084341

BIHAG,ALEJANDRA B
Premise Address: GUBA SITIO CATIVES
Billing Address: GUBA SITIO CATIVES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-953-4	4171310000-0	09/03/2017	AUGUST/2017	79.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41713100000

BC11/248.2/400/0/10/08-21-2017/4

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764605073410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76423100007

BILLING STATEMENT

1011031276

Date : 08-21-2017

BC11/248.2/410/0771545/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642310000-7

Collection Ref. Code : 1827-66-662-5

Customer Information----------

Name : MAGDADARO,MIGUEL

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	146354WS6	Pole No	:	0771545
Serial No	:	48095113	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4280
Period From	:	07-16-2017	Prev Rdg	:	4280
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 16.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 27, 2017 - 50.00

Your monthly electricity consumption chart

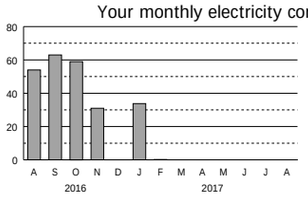

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/410/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764605073410

MAGDADARO,MIGUEL
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-662-5	7642310000-7	09/03/2017	AUGUST/2017	- 16.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76423100007

BC11/248.2/410/0/10/08-21-2017/4

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646480616280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024854

64623100001

Date : 08-21-2017

BC11/248.2/420/0792586/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462310000-1

Collection Ref. Code : 1827-89-755-4

Customer Information----------

Name : MINOZA,DIOVENDER L

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	442886GS6	Pole No	:	0792586
Serial No	:	52352432	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2977
Period From	:	07-16-2017	Prev Rdg	:	2976
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4.52
Transmission Charge	0.3569/kWh	0.32
System Loss Charge	0.7265/kWh	0.65
Sub-Total		5.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1.58
Supply Charge	0.4118/kWh	0.37
Metering Charge	0.6989/kWh	0.63
	5.00/month	5.00
Sub-Total		7.58
Others		
Subsidy on Lifeline Discount	-1. of 8.07	- 8.07
Sub-Total		- 8.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.36
System Loss		0.05
Distribution		0.91
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	0.17
NPC Stranded Debts	0.0265/kWh	0.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.16
Sub-Total		1.12
CURRENT BILL - AUGUST 2017		6.12
TOTAL AMOUNT DUE		- 0.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 15.00

Your monthly electricity consumption chart

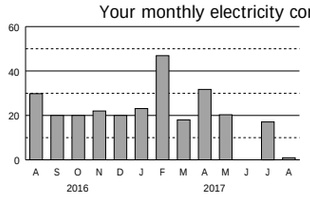

Avg Monthly Usage : 20.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.12		
Less : VAT	0.60		
Amount Net of VAT	5.52		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.52
Amount Due	5.17	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/420/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646480616280

MINOZA,DIOVENDER L
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-755-4	6462310000-1	09/03/2017	AUGUST/2017	- 0.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64623100001

BC11/248.2/420/0/10/08-21-2017/4

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546666623133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024161

54623100002

Date : 08-21-2017

BC11/248.2/430/0792600/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462310000-2

Collection Ref. Code : 1827-89-746-5

Customer Information----------

Name : ARENAS,LOLITA M

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	379906GS6	Pole No	:	0792600
Serial No	:	2003128786	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5083
Period From	:	07-16-2017	Prev Rdg	:	5045
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	600	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 170.76
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.45
CURRENT BILL - AUGUST 2017		213.64
TOTAL AMOUNT DUE		209.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 115.00

Your monthly electricity consumption chart

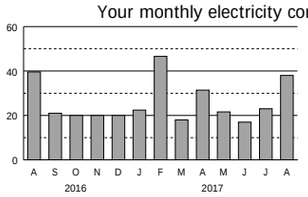

Avg Monthly Usage : 26.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.64		
Less : VAT	15.79		
Amount Net of VAT	197.85		
Less: BIR 2306	6.57		
BIR 2307	3.53	VATable Sales	175.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.66
Amount Due	187.75	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	203.54	TOTAL SALES	213.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/430/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546666623133

ARENAS,LOLITA M

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-746-5	5462310000-2	09/03/2017	AUGUST/2017	209.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54623100002

BC11/248.2/430/0/10/08-21-2017/4

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801728577499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019695

80143036780

Date : 08-21-2017

BC11/248.2/435/0771601/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014303678-0

Collection Ref. Code : 1857-22-725-5

Customer Information----------

Name : VILLAFLOR,MELITONA REGARA

Premise Address: 856 SITIO CATIVES GUBA, CEBU CITY
Billing Address: 856 SITIO CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005963 EFS6	Pole No	:	0771601
Serial No	:	97682278	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1727
Period From	:	07-16-2017	Prev Rdg	:	1709
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.59	Registered	:	18
Conn Load	:	142	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	92.63
Transmission Charge	0.3569/kWh	6.58
System Loss Charge	0.7265/kWh	13.39
Sub-Total		112.60
Distribution Charges		
Distribution Charge	1.7506/kWh	32.25
Supply Charge	0.4118/kWh	7.59
Metering Charge	0.6989/kWh	12.88
	5.00/month	5.00
Sub-Total		57.72
Others		
Subsidy on Lifeline Discount	-1. of 165.32	- 165.32
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 165.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.25
Transmission		0.06
System Loss		0.97
Distribution		6.93
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.87
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.57
NPC Stranded Debts	0.0265/kWh	0.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.37
Sub-Total		11.02
CURRENT BILL - AUGUST 2017(ESTIMATE)		16.26
TOTAL AMOUNT DUE		28.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 33.00

Your monthly electricity consumption chart

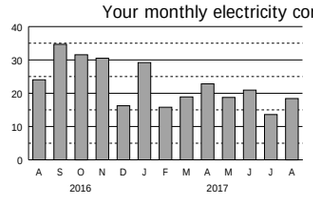

Avg Monthly Usage : 22.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.26		
Less : VAT	0.63		
Amount Net of VAT	15.63		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.39
Amount Due	15.27	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	15.90	TOTAL SALES	16.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/435/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801728577499

VILLAFLOR,MELITONA REGARA
Premise Address: 856 SITIO CATIVES GUBA, CEBU CITY
Billing Address: 856 SITIO CATIVES GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-22-725-5	8014303678-0	09/03/2017	AUGUST/2017	28.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80143036780

BC11/248.2/435/0/10/08-21-2017/4

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849705318364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025037

84974100004

Date : 08-21-2017

BC11/248.2/440/0771580/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497410000-4

Collection Ref. Code : 1835-18-401-4

Customer Information----------

Name : MINOZA,SERGIA M

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	356774GS6	Pole No	:	0771580
Serial No	:	2002112339	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10721
Period From	:	07-16-2017	Prev Rdg	:	10614
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		157.76
CURRENT BILL - AUGUST 2017		1,154.37
TOTAL AMOUNT DUE		1,120.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,100.00

Your monthly electricity consumption chart

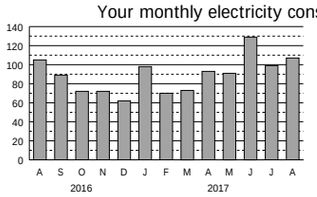

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.37		
Less : VAT	90.16		
Amount Net of VAT	1,064.21		
Less: BIR 2306	37.57		
BIR 2307	20.08	VATable Sales	996.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.60
Amount Due	1,006.56	VAT Zero Rated Sales	0.00
Add : VAT	90.16	VAT Amount	90.16
TOTAL AMOUNT DUE	1,096.72	TOTAL SALES	1,154.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/440/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849705318364

MINOZA,SERGIA M
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-401-4	8497410000-4	09/03/2017	AUGUST/2017	1,120.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84974100004

BC11/248.2/440/0/10/08-21-2017/4

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374671879474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021951

37423100009

Date : 08-21-2017

BC11/248.2/450/0771615/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742310000-9

Collection Ref. Code : 1827-66-692-7

Customer Information----------

Name : MINOZA,BERNARDO P

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	403515GS6	Pole No	:	0771615
Serial No	:	2004208428	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16414
Period From	:	07-16-2017	Prev Rdg	:	16256
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	794.38
Transmission Charge	0.3569/kWh	56.39
System Loss Charge	0.7265/kWh	114.79
Sub-Total		965.56
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		62.23
Transmission		0.54
System Loss		8.35
Distribution		54.85
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		232.17
CURRENT BILL - AUGUST 2017		1,697.35
TOTAL AMOUNT DUE		1,668.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,400.00

Your monthly electricity consumption chart

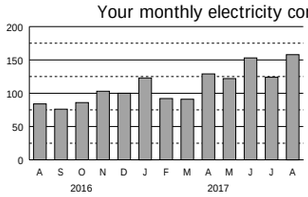

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.35		
Less : VAT	132.39		
Amount Net of VAT	1,564.96		
Less: BIR 2306	55.17		
BIR 2307	29.52	VATable Sales	1,465.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.78
Amount Due	1,480.27	VAT Zero Rated Sales	0.00
Add : VAT	132.39	VAT Amount	132.39
TOTAL AMOUNT DUE	1,612.66	TOTAL SALES	1,697.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/450/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374671879474

MINOZA,BERNARDO P

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-692-7	3742310000-9	09/03/2017	AUGUST/2017	1,668.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37423100009

BC11/248.2/450/0/10/08-21-2017/4

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774105236643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022638

77470205616

Date : 08-21-2017

BC11/248.2/452/0771664/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747020561-6

Collection Ref. Code : 1849-74-293-6

Customer Information----------

Name : MINOZA,RHONA MAE OPIT

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	470874 GS6	Pole No	:	0771664
Serial No	:	52506400	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2017
Period From	:	07-16-2017	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		98.83

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 22, 2017 - 120.00

Your monthly electricity consumption chart

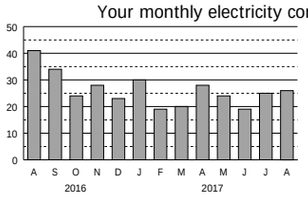

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/452/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774105236643

MINOZA,RHONA MAE OPIT
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-293-6	7747020561-6	09/03/2017	AUGUST/2017	98.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77470205616

BC11/248.2/452/0/10/08-21-2017/4

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642234310461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022761

64278958042

Date : 08-21-2017

BC11/248.2/453/0771664/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427895804-2

Collection Ref. Code : 1855-93-482-5

Customer Information----------

Name : OPIT,RECARDO BACALO

Premise Address: CATIVES II GUBA

Billing Address: CATIVES II GUBA

TIN :

Metering Information----------

Meter No	:	546152 GS6	Pole No	:	0771664
Serial No	:	60986301	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1436
Period From	:	07-16-2017	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	257	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		18.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 17, 2017 - 200.00

Your monthly electricity consumption chart

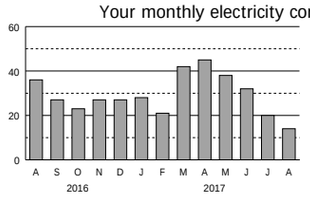

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/453/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642234310461

OPIT,RECARDO BACALO

Premise Address: CATIVES II GUBA

Billing Address: CATIVES II GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-482-5	6427895804-2	09/03/2017	AUGUST/2017	18.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64278958042

BC11/248.2/453/0/10/08-21-2017/4

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013261552813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024367

01398084382

Date : 08-21-2017

BC11/248.2/453/0771664/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139808438-2

Collection Ref. Code : 1857-43-068-9

Customer Information----------

Name : OPIT,ROEL MAGDADARO

Premise Address: CATIVES 2 GUBA,CEBU CITY

Billing Address: CATIVES 2 GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008721 EFS6	Pole No	:	0771664
Serial No	:	121432385	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	836
Period From	:	07-16-2017	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	136	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		7.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 20.00

Your monthly electricity consumption chart

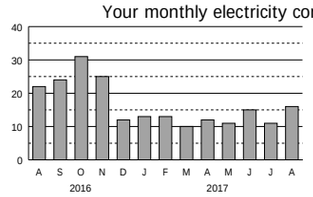

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/453/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013261552813

OPIT,ROEL MAGDADARO

Premise Address: CATIVES 2 GUBA,CEBU CITY

Billing Address: CATIVES 2 GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-068-9	0139808438-2	09/03/2017	AUGUST/2017	7.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01398084382

BC11/248.2/453/0/10/08-21-2017/4

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187770781386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027692

18709898656

Date : 08-21-2017

BC11/248.2/454/0771664/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870989865-6

Collection Ref. Code : 1855-93-425-6

Customer Information----------

Name : MINOZA,RHONA MAE OPIT

Premise Address: CATIVES II GUBA
Billing Address: CATIVES II GUBA

TIN :

Metering Information----------

Meter No	:	494040 GS6	Pole No	:	0771664
Serial No	:	59876160	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	655
Period From	:	07-16-2017	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	366	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.81
CURRENT BILL - AUGUST 2017		16.17
TOTAL AMOUNT DUE		34.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 5, 2017 - 106.03

Your monthly electricity consumption chart

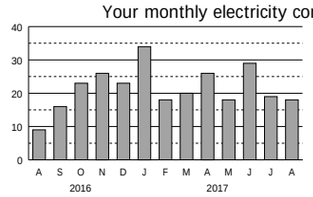

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.17		
Less : VAT	0.65		
Amount Net of VAT	15.52		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.14	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	15.79	TOTAL SALES	16.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/454/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187770781386

MINOZA,RHONA MAE OPIT
Premise Address: CATIVES II GUBA
Billing Address: CATIVES II GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-425-6	1870989865-6	09/03/2017	AUGUST/2017	34.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18709898656

BC11/248.2/454/0/10/08-21-2017/4

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684792604441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026080

68423100004

Date : 08-21-2017

BC11/248.2/456/0792530/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842310000-4

Collection Ref. Code : 1827-69-077-1

Customer Information----------

Name : OPLE,DELIA A

Premise Address: GUBA CATIVES

Billing Address: GUBA CATIVES

TIN :

Metering Information----------

Meter No	:	386279GS6	Pole No	:	0792530
Serial No	:	2003124895	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1571
Period From	:	07-16-2017	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 19.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 8, 2017 - 50.00

Your monthly electricity consumption chart

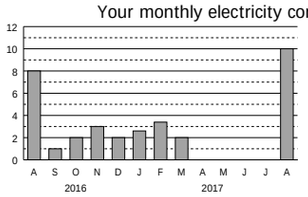

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/456/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684792604441

OPLE,DELIA A

Premise Address: GUBA CATIVES

Billing Address: GUBA CATIVES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-077-1	6842310000-4	09/03/2017	AUGUST/2017	- 19.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68423100004

BC11/248.2/456/0/10/08-21-2017/4

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950848257759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026521

95083211532

Date : 08-21-2017

BC11/248.2/457/0792544/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508321153-2

Collection Ref. Code : 1849-74-299-5

Customer Information----------

Name : TEJANO,MYRNA OPLE

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	453561 GS6	Pole No	:	0792544
Serial No	:	80704365	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1407
Period From	:	07-16-2017	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	111	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		0.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 14, 2017 - 100.00

Your monthly electricity consumption chart

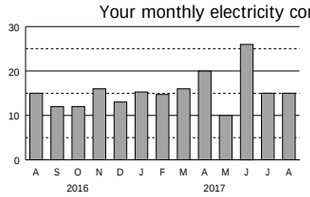

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/457/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950848257759

TEJANO,MYRNA OPLE
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-299-5	9508321153-2	09/03/2017	AUGUST/2017	0.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95083211532

BC11/248.2/457/0/10/08-21-2017/4

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474547369870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022282

47423100008

Date : 08-21-2017

BC11/248.2/470/0771692/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742310000-8

Collection Ref. Code : 1827-66-698-6

Customer Information----------

Name : ARDINA,BIENVENIDO A

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	145091WS6	Pole No	:	0771692
Serial No	:	45595721	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2392
Period From	:	07-16-2017	Prev Rdg	:	2374
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 161.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.79
CURRENT BILL - AUGUST 2017		16.02
TOTAL AMOUNT DUE		27.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 28.00

Your monthly electricity consumption chart

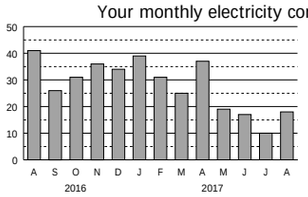

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.02		
Less : VAT	0.63		
Amount Net of VAT	15.39		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.02	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	15.65	TOTAL SALES	16.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/470/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474547369870

ARDINA,BIENVENIDO A
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-698-6	4742310000-8	09/03/2017	AUGUST/2017	27.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47423100008

BC11/248.2/470/0/10/08-21-2017/4

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492793877168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029152

49226929641

Date : 08-21-2017

BC11/248.2/472/0771692/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922692964-1

Collection Ref. Code : 1859-60-458-7

Customer Information----------

Name : ARDINA,MARELIZ MINOZA

Premise Address: GUBA GUBA, CEBU CITY

Billing Address: GUBA GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034429	Pole No	:	0771692
Serial No	:	121747677	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	583
Period From	:	07-16-2017	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 129.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 23, 2016 - 100.00

Your monthly electricity consumption chart

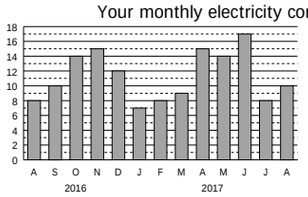

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/472/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492793877168

ARDINA,MARELIZ MINOZA

Premise Address: GUBA GUBA, CEBU CITY

Billing Address: GUBA GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-458-7	4922692964-1	09/03/2017	AUGUST/2017	- 129.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49226929641

BC11/248.2/472/0/10/08-21-2017/4

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930687826787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93029901951

BILLING STATEMENT

1011032411

Date : 08-21-2017

BC11/248.2/475/0792523/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302990195-1

Collection Ref. Code : 1855-20-452-5

Customer Information----------

Name : DAPO,MARK ANTHONY MAITEM

Premise Address: CATIVES II GUBA, CEBU CITY

Billing Address: CATIVES II GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566172 GS6	Pole No	:	0792523
Serial No	:	53064701	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	737
Period From	:	07-16-2017	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 71.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 22, 2016 - 200.00

Your monthly electricity consumption chart

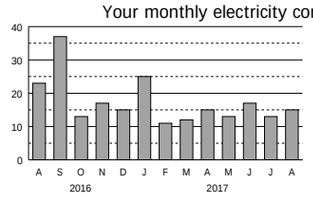

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/475/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930687826787

DAPO,MARK ANTHONY MAITEM

Premise Address: CATIVES II GUBA, CEBU CITY

Billing Address: CATIVES II GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-452-5	9302990195-1	09/03/2017	AUGUST/2017	- 71.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93029901951

BC11/248.2/475/0/10/08-21-2017/4

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969181767275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96913595771

BILLING STATEMENT

1011019825

Date : 08-21-2017

BC11/248.2/478/0771706/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691359577-1

Collection Ref. Code : 1855-96-392-2

Customer Information----------

Name : ARDITA,JAIME ANTOLIHAO

Premise Address: CATIVEZ - 2 GUBA, CEBU CITY
Billing Address: CATIVEZ - 2 GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018839	Pole No	:	0771706
Serial No	:	121747603	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	715
Period From	:	07-16-2017	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 409.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 394.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 500.00

Your monthly electricity consumption chart

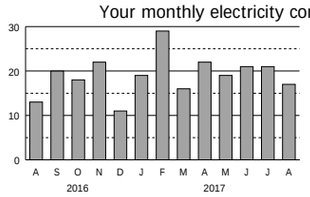

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/478/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969181767275

ARDITA,JAIME ANTOLIHAO
Premise Address: CATIVEZ - 2 GUBA, CEBU CITY
Billing Address: CATIVEZ - 2 GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-96-392-2	9691359577-1	09/03/2017	AUGUST/2017	- 394.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96913595771

BC11/248.2/478/0/10/08-21-2017/4

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674492453389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022575

67404100009

Date : 08-21-2017

BC11/248.2/490/0771685/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740410000-9

Collection Ref. Code : 1821-60-014-2

Customer Information----------

Name : SADILI,RUFINA TM O

Premise Address: CATIVES AGSUNGOT CEBU CITY
Billing Address: CATIVES AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	350249GS6	Pole No	:	0771685
Serial No	:	45635841	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12938
Period From	:	07-16-2017	Prev Rdg	:	12866
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		94.16
CURRENT BILL - AUGUST 2017		647.52
TOTAL AMOUNT DUE		646.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,669.00

Your monthly electricity consumption chart

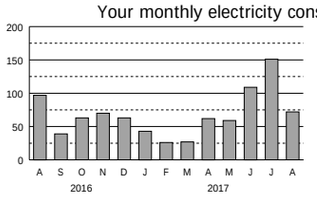

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.52		
Less : VAT	49.56		
Amount Net of VAT	597.96		
Less: BIR 2306	20.65		
BIR 2307	11.15	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.60
Amount Due	566.16	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	615.72	TOTAL SALES	647.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/490/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674492453389

SADILI,RUFINA TM O
Premise Address: CATIVES AGSUNGOT CEBU CITY
Billing Address: CATIVES AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-014-2	6740410000-9	09/03/2017	AUGUST/2017	646.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67404100009

BC11/248.2/490/0/10/08-21-2017/4

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734599436634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019338

73450495749

Date : 08-21-2017

BC11/248.2/512/0771720/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345049574-9

Collection Ref. Code : 1859-83-872-3

Customer Information----------

Name : ARDINA,VIOLETA ARDITA

Premise Address: CATIVES 2 GUBA, CEBU CITY

Billing Address: CATIVES 2 GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072333	Pole No	:	0771720
Serial No	:	40042094	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	428
Period From	:	07-16-2017	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	115	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		102.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 23, 2016 - 45.00

Your monthly electricity consumption chart

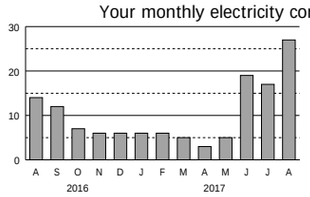

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/512/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734599436634

ARDINA,VIOLETA ARDITA

Premise Address: CATIVES 2 GUBA, CEBU CITY

Billing Address: CATIVES 2 GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-83-872-3	7345049574-9	09/03/2017	AUGUST/2017	102.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73450495749

BC11/248.2/512/0/10/08-21-2017/4

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774095199081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022841

77423100005

Date : 08-21-2017

BC11/248.2/540/0771734/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742310000-5

Collection Ref. Code : 1827-66-710-9

Customer Information----------

Name : ARDITA,EMELINA E

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	MTR1225430	Pole No	:	0771734
Serial No	:	41018130	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58
Period From	:	07-15-2017	Prev Rdg	:	0
No of Days	:	32	Diff Rdg	:	58
Avg kWh/day	:	1.81	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		436.10
TOTAL AMOUNT DUE		438.44

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 22, 2017 - 360.00

Your monthly electricity consumption chart

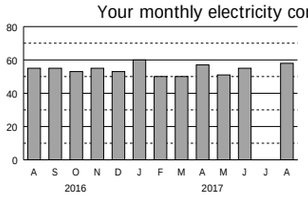

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.10		
Less : VAT	32.96		
Amount Net of VAT	403.14		
Less: BIR 2306	13.72		
BIR 2307	7.41	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.01	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	414.97	TOTAL SALES	436.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/540/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774095199081

ARDITA,EMELINA E
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-710-9	7742310000-5	09/03/2017	AUGUST/2017	438.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77423100005

BC11/248.2/540/0/10/08-21-2017/4

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784806166082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026831

78423100003

Date : 08-21-2017

BC11/248.2/560/0792670/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842310000-3

Collection Ref. Code : 1827-69-080-1

Customer Information----------

Name : ARDITA,VIOLETO A

Premise Address: SITIO CATIVES 2 GUBA

Billing Address: SITIO CATIVES 2 GUBA

TIN :

Metering Information----------

Meter No	:	MTR1074637	Pole No	:	0792670
Serial No	:	40010904	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	821
Period From	:	07-16-2017	Prev Rdg	:	756
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 117.47
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.24
CURRENT BILL - AUGUST 2017		552.98
TOTAL AMOUNT DUE		561.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 3, 2017 - 135.00

Your monthly electricity consumption chart

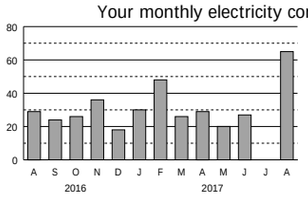

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.98		
Less : VAT	42.18		
Amount Net of VAT	510.80		
Less: BIR 2306	17.57		
BIR 2307	9.49	VATable Sales	470.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	483.74	VAT Zero Rated Sales	0.00
Add : VAT	42.18	VAT Amount	42.18
TOTAL AMOUNT DUE	525.92	TOTAL SALES	552.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/560/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784806166082

ARDITA,VIOLETO A

Premise Address: SITIO CATIVES 2 GUBA

Billing Address: SITIO CATIVES 2 GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-080-1	7842310000-3	09/03/2017	AUGUST/2017	561.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78423100003

BC11/248.2/560/0/10/08-21-2017/4

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584147448205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026024

58423100005

Date : 08-21-2017

BC11/248.2/570/1075032/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842310000-5

Collection Ref. Code : 1827-69-071-2

Customer Information----------

Name : ARDITA,LOEODEGARIO M

Premise Address: GUBA CATIVES

Billing Address: GUBA CATIVES

TIN :

Metering Information----------

Meter No	:	354779GS6	Pole No	:	1075032
Serial No	:	64220878	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2767
Period From	:	07-16-2017	Prev Rdg	:	2728
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 175.19
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.47
CURRENT BILL - AUGUST 2017		219.20
TOTAL AMOUNT DUE		212.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 120.00

Your monthly electricity consumption chart

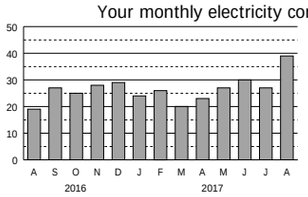

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.20		
Less : VAT	16.19		
Amount Net of VAT	203.01		
Less: BIR 2306	6.74		
BIR 2307	3.62	VATable Sales	179.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.28
Amount Due	192.65	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	208.84	TOTAL SALES	219.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/570/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584147448205

ARDITA,LOEODEGARIO M

Premise Address: GUBA CATIVES

Billing Address: GUBA CATIVES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-071-2	5842310000-5	09/03/2017	AUGUST/2017	212.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58423100005

BC11/248.2/570/0/10/08-21-2017/4

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843162069159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023118

84364100002

Date : 08-21-2017

BC11/248.2/580/0792621/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436410000-2

Collection Ref. Code : 1841-19-440-9

Customer Information----------

Name : ARDITA,CELSA A

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	440668GS6	Pole No	:	0792621
Serial No	:	58572691	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2589
Period From	:	07-16-2017	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	140	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,236.81
Transmission Charge	0.6288/kWh	154.68
System Loss Charge	0.7117/kWh	175.08
Sub-Total		1,566.57
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 18.00	0.36
Sub-Total		23.89
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		96.90
Transmission		1.44
System Loss		12.14
Distribution		85.07
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		355.96
CURRENT BILL - AUGUST 2017		2,655.30
TOTAL AMOUNT DUE		2,673.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 19, 2017 - 100.00

Your monthly electricity consumption chart

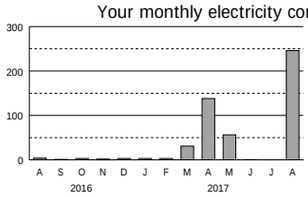

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.30		
Less : VAT	200.49		
Amount Net of VAT	2,454.81		
Less: BIR 2306	83.53		
BIR 2307	46.33	VATable Sales	2,299.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.47
Amount Due	2,324.95	VAT Zero Rated Sales	0.00
Add : VAT	200.49	VAT Amount	200.49
TOTAL AMOUNT DUE	2,525.44	TOTAL SALES	2,655.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/580/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843162069159

ARDITA,CELSA A
Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-440-9	8436410000-2	09/03/2017	AUGUST/2017	2,673.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84364100002

BC11/248.2/580/0/10/08-21-2017/4

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784538430166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026711

78406635355

Date : 08-21-2017

BC11/248.2/585/0792621/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840663535-5

Collection Ref. Code : 1859-60-932-5

Customer Information----------

Name : MINOZA,JUVELYN ARDITA

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019413	Pole No	:	0792621
Serial No	:	121750143	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	605
Period From	:	07-16-2017	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.19
CURRENT BILL - AUGUST 2017		200.19
TOTAL AMOUNT DUE		145.47

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 9, 2017 - 100.00

Your monthly electricity consumption chart

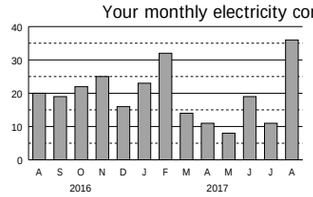

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.19		
Less : VAT	14.73		
Amount Net of VAT	185.46		
Less: BIR 2306	6.13		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/585/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784538430166

MINOZA,JUVELYN ARDITA
Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-932-5	7840663535-5	09/03/2017	AUGUST/2017	145.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78406635355

BC11/248.2/585/0/10/08-21-2017/4

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171840046454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020904

17120197219

Date : 08-21-2017

BC11/248.2/591/0792635/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712019721-9

Collection Ref. Code : 1859-67-425-9

Customer Information----------

Name : PANCHO,HEZEL MATA

Premise Address: CATIVES 2 GUBA,CEBU CITY

Billing Address: CATIVES 2 GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024113	Pole No	:	0792635
Serial No	:	121758742	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	749
Period From	:	07-16-2017	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		1.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 20.00

Your monthly electricity consumption chart

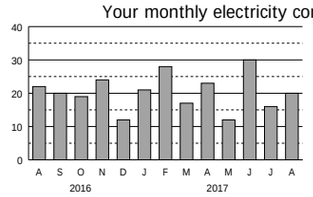

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/591/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171840046454

PANCHO,HEZEL MATA

Premise Address: CATIVES 2 GUBA,CEBU CITY

Billing Address: CATIVES 2 GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-425-9	1712019721-9	09/03/2017	AUGUST/2017	1.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17120197219

BC11/248.2/591/0/10/08-21-2017/4

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280748823606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024304

28077167717

Date : 08-21-2017

BC11/248.2/592/0792733/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807716771-7

Collection Ref. Code : 1857-56-335-2

Customer Information----------

Name : SADILI,CORAZON BORDADORA

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3837 EIS6	Pole No	:	0792733
Serial No	:	83296830	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	815
Period From	:	07-16-2017	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	111	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - AUGUST 2017		10.12
TOTAL AMOUNT DUE		- 8.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 20.00

Your monthly electricity consumption chart

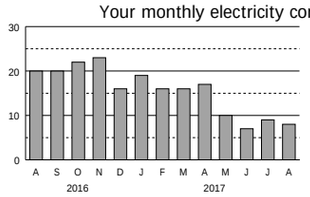

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/592/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280748823606

SADILI,CORAZON BORDADORA
Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-335-2	2807716771-7	09/03/2017	AUGUST/2017	- 8.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28077167717

BC11/248.2/592/0/10/08-21-2017/4

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321514583667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028679

32151571802

Date : 08-21-2017

BC11/248.2/594/0792733/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215157180-2

Collection Ref. Code : 1857-56-317-4

Customer Information----------

Name : JUDICO,RITCHIE ARCILLA

Premise Address: SITIO CATIVES II GUBA, CEBU CITY
Billing Address: SITIO CATIVES II GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3839 EIS6	Pole No	:	0792733
Serial No	:	83301878	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	463
Period From	:	07-16-2017	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	111	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 98.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.86
CURRENT BILL - AUGUST 2017		12.12
TOTAL AMOUNT DUE		4.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 20.00

Your monthly electricity consumption chart

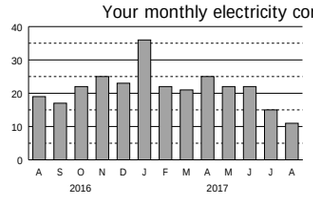

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.12		
Less : VAT	0.64		
Amount Net of VAT	11.48		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	11.09	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.73	TOTAL SALES	12.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/594/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321514583667

JUDICO,RITCHIE ARCILLA
Premise Address: SITIO CATIVES II GUBA, CEBU CITY
Billing Address: SITIO CATIVES II GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-317-4	3215157180-2	09/03/2017	AUGUST/2017	4.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32151571802

BC11/248.2/594/0/10/08-21-2017/4

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007333576075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021845

00717243307

Date : 08-21-2017

BC11/248.2/605/0792733/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071724330-7

Collection Ref. Code : 1857-45-593-2

Customer Information----------

Name : ARCILLA,MONINA BORRES

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008768 EFS6	Pole No	:	0792733
Serial No	:	121428222	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	518
Period From	:	07-16-2017	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 68.26

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 6, 2017 - 100.00

Your monthly electricity consumption chart

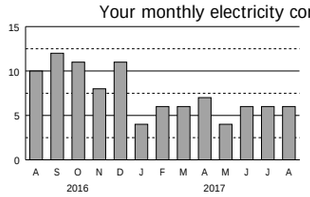

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/605/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007333576075

ARCILLA,MONINA BORRES
Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-593-2	0071724330-7	09/03/2017	AUGUST/2017	- 68.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00717243307

BC11/248.2/605/0/10/08-21-2017/4

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781098983061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025757

78133557518

Date : 08-21-2017

BC11/248.2/606/0792705/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813355751-8

Collection Ref. Code : 1861-32-710-2

Customer Information----------

Name : MAGDADARO,ALMA DELA PENA

Premise Address: CATIVES II GUBA, CEBU CITY

Billing Address: CATIVES II GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052900	Pole No	:	0792705
Serial No	:	121434343	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1137
Period From	:	07-16-2017	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	120	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		14.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 3, 2017 - 20.00

Your monthly electricity consumption chart

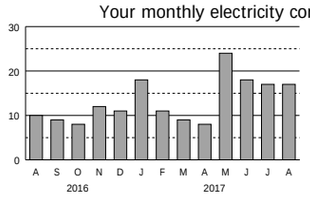

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/606/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781098983061

MAGDADARO,ALMA DELA PENA

Premise Address: CATIVES II GUBA, CEBU CITY

Billing Address: CATIVES II GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-710-2	7813355751-8	09/03/2017	AUGUST/2017	14.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78133557518

BC11/248.2/606/0/10/08-21-2017/4

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874899948616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022069

87423100004

Date : 08-21-2017

BC11/248.2/620/0792705/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742310000-4

Collection Ref. Code : 1827-66-713-3

Customer Information----------

Name : ARCILLA,IMELDA N

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	496322 GS6	Pole No	:	0792705
Serial No	:	52282739	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1125
Period From	:	07-16-2017	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	140	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - AUGUST 2017		10.12
TOTAL AMOUNT DUE		9.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 29, 2017 - 100.00

Your monthly electricity consumption chart

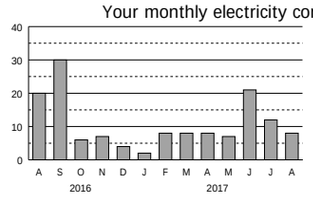

Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/620/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874899948616

ARCILLA,IMELDA N
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-713-3	8742310000-4	09/03/2017	AUGUST/2017	9.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87423100004

BC11/248.2/620/0/10/08-21-2017/4

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910325433164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023410

91018443498

Date : 08-21-2017

BC11/248.2/621/0792775/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101844349-8

Collection Ref. Code : 1849-63-083-6

Customer Information----------

Name : CABALLES,MAY MAYOL

Premise Address: CATIVES II

Billing Address: CATIVES II

TIN :

Metering Information----------

Meter No	:	493946 GS6	Pole No	:	0792775
Serial No	:	81943231	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1769
Period From	:	07-16-2017	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	345	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 40.00	0.80
Sub-Total		- 178.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.98
CURRENT BILL - AUGUST 2017		17.78
TOTAL AMOUNT DUE		57.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 17, 2017 - 50.00

Your monthly electricity consumption chart

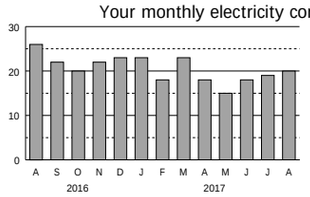

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.78		
Less : VAT	0.70		
Amount Net of VAT	17.08		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	16.66	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	17.36	TOTAL SALES	17.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/621/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910325433164

CABALLES,MAY MAYOL

Premise Address: CATIVES II

Billing Address: CATIVES II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-083-6	9101844349-8	09/03/2017	AUGUST/2017	57.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91018443498

BC11/248.2/621/0/10/08-21-2017/4

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483551166061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48329803976

BILLING STATEMENT

1011025608

Date : 08-21-2017

BC11/248.2/622/0792740/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832980397-6

Collection Ref. Code : 1857-61-233-7

Customer Information----------

Name : SORELA,MARILYN ALCANTARA

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011483 EFS6	Pole No	:	0792740
Serial No	:	121438814	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	989
Period From	:	07-16-2017	Prev Rdg	:	959
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		113.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 150.00

Your monthly electricity consumption chart

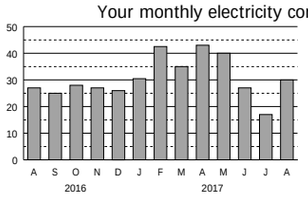

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/622/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483551166061

SORELA,MARILYN ALCANTARA
Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-233-7	4832980397-6	09/03/2017	AUGUST/2017	113.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48329803976

BC11/248.2/622/0/10/08-21-2017/4

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027074587817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029220

02793662160

Date : 08-21-2017

BC11/248.2/623/0792775/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279366216-0

Collection Ref. Code : 1857-46-392-7

Customer Information----------

Name : ARCILLA,JUDITH LIMOTAN

Premise Address: CATIVES 2 GUBA,CEBU CITY
Billing Address: CATIVES 2 GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008078 EFS6	Pole No	:	0792775
Serial No	:	121427804	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	900
Period From	:	07-16-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 21.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 5, 2017 - 20.00

Your monthly electricity consumption chart

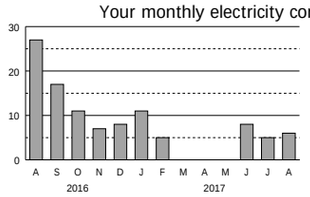

Avg Monthly Usage : 8.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/623/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027074587817

ARCILLA,JUDITH LIMOTAN
Premise Address: CATIVES 2 GUBA,CEBU CITY
Billing Address: CATIVES 2 GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-392-7	0279366216-0	09/03/2017	AUGUST/2017	- 21.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02793662160

BC11/248.2/623/0/10/08-21-2017/4

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059646111428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029197

05920624524

Date : 08-21-2017

BC11/248.2/625/0792754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592062452-4

Collection Ref. Code : 1855-96-416-3

Customer Information----------

Name : ARDITA,LEONILA MAGDADARO

Premise Address: SITIO CATIVES II GUBA, CEBU CITY

Billing Address: SITIO CATIVES II GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103253	Pole No	:	0792754
Serial No	:	84434255	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	239
Period From	:	07-16-2017	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 14.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 22, 2017 - 150.00

Your monthly electricity consumption chart

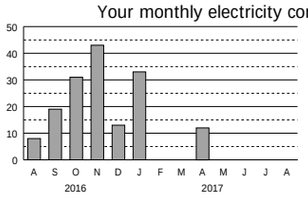

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/625/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059646111428

ARDITA,LEONILA MAGDADARO

Premise Address: SITIO CATIVES II GUBA, CEBU CITY

Billing Address: SITIO CATIVES II GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-96-416-3	0592062452-4	09/03/2017	AUGUST/2017	- 14.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05920624524

BC11/248.2/625/0/10/08-21-2017/4

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623587216220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028695

62317791176

Date : 08-21-2017

BC11/248.2/626/0792754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231779117-6

Collection Ref. Code : 1857-58-947-5

Customer Information----------

Name : MAGDADARO,EDWARD PITOGO

Premise Address: CATIVES GUBA,CEBU CITY
Billing Address: CATIVES GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012579 EFS6	Pole No	:	0792754
Serial No	:	121433950	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	834
Period From	:	07-16-2017	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	134	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.24
CURRENT BILL - AUGUST 2017		195.07
TOTAL AMOUNT DUE		210.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 316.00

Your monthly electricity consumption chart

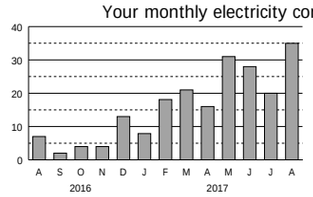

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.07		
Less : VAT	14.37		
Amount Net of VAT	180.70		
Less: BIR 2306	5.97		
BIR 2307	3.22	VATable Sales	159.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.87
Amount Due	171.51	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	185.88	TOTAL SALES	195.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/626/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623587216220

MAGDADARO,EDWARD PITOGO
Premise Address: CATIVES GUBA,CEBU CITY
Billing Address: CATIVES GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-947-5	6231779117-6	09/03/2017	AUGUST/2017	210.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62317791176

BC11/248.2/626/0/10/08-21-2017/4

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048492126148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04823100005

1011024862
Date : 08-21-2017
BC11/248.2/630/0792796/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482310000-5
Collection Ref. Code : 1837-55-731-4

Customer Information----------
Name : PATINDOL,DOMINADOR TM A.
Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166873	Pole No	:	0792796
Serial No	:	85056413	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	631
Period From	:	07-16-2017	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		333.90

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 23, 2017 - 500.00

Your monthly electricity consumption chart

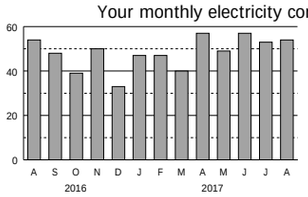

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/630/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048492126148

PATINDOL,DOMINADOR TM A.
Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-731-4	0482310000-5	09/03/2017	AUGUST/2017	333.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04823100005

BC11/248.2/630/0/10/08-21-2017/4

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164773674098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031628

16423100003

Date : 08-21-2017

BC11/248.2/640/0792824/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642310000-3

Collection Ref. Code : 1827-66-632-3

Customer Information----------

Name : PATINDOL,BENEDICTO A

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	473302GS6	Pole No	:	0792824
Serial No	:	67476389	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3808
Period From	:	07-16-2017	Prev Rdg	:	3744
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.97
CURRENT BILL - AUGUST 2017		544.36
TOTAL AMOUNT DUE		543.56

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 217.00

Your monthly electricity consumption chart

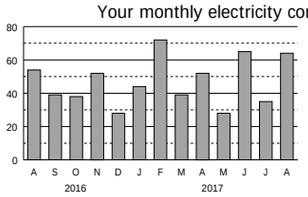

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.36		
Less : VAT	41.53		
Amount Net of VAT	502.83		
Less: BIR 2306	17.31		
BIR 2307	9.34	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	476.18	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	517.71	TOTAL SALES	544.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/640/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164773674098

PATINDOL,BENEDICTO A
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-632-3	1642310000-3	09/03/2017	AUGUST/2017	543.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16423100003

BC11/248.2/640/0/10/08-21-2017/4

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246088684578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024631

24623100005

Date : 08-21-2017

BC11/248.2/650/0792803/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462310000-5

Collection Ref. Code : 1827-89-731-7

Customer Information----------

Name : ARCHIVAL,GUILLERMA A

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	408429GS6	Pole No	:	0792803
Serial No	:	2003225829	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3864
Period From	:	07-16-2017	Prev Rdg	:	3824
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 177.23
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.76
CURRENT BILL - AUGUST 2017		227.43
TOTAL AMOUNT DUE		227.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 235.89

Your monthly electricity consumption chart

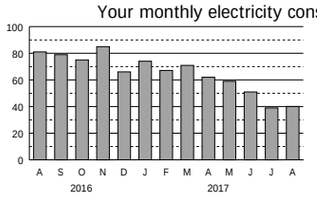

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.43		
Less : VAT	16.89		
Amount Net of VAT	210.54		
Less: BIR 2306	7.03		
BIR 2307	3.76	VATable Sales	186.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.87
Amount Due	199.75	VAT Zero Rated Sales	0.00
Add : VAT	16.89	VAT Amount	16.89
TOTAL AMOUNT DUE	216.64	TOTAL SALES	227.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/650/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246088684578

ARCHIVAL,GUILLERMA A
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-731-7	2462310000-5	09/03/2017	AUGUST/2017	227.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24623100005

BC11/248.2/650/0/10/08-21-2017/4

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987837546971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027191

98723100008

Date : 08-21-2017

BC11/248.2/670/0811266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872310000-8

Collection Ref. Code : 1837-48-527-5

Customer Information----------

Name : TUGADO,FELIZA TM A.

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	240486DS6	Pole No	:	0811266
Serial No	:	10953349	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12432
Period From	:	07-16-2017	Prev Rdg	:	12407
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 143.83
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.54
CURRENT BILL - AUGUST 2017		108.02
TOTAL AMOUNT DUE		99.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 270.00

Your monthly electricity consumption chart

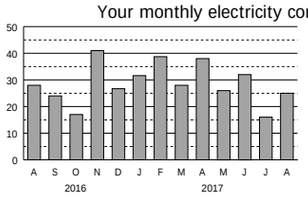

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.02		
Less : VAT	7.85		
Amount Net of VAT	100.17		
Less: BIR 2306	3.28		
BIR 2307	1.72	VATable Sales	85.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.69
Amount Due	95.17	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	103.02	TOTAL SALES	108.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/670/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987837546971

TUGADO,FELIZA TM A.
Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-527-5	9872310000-8	09/03/2017	AUGUST/2017	99.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98723100008

BC11/248.2/670/0/10/08-21-2017/4

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560078897867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029940

56054627957

Date : 08-21-2017

BC11/248.2/670/0811266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605462795-7

Collection Ref. Code : 1863-22-506-4

Customer Information----------

Name : OUANO,OLGA MARTINEZ

Premise Address: BARANGAY GUBA CEBU CITY

Billing Address: BARANGAY GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096630	Pole No	:	0811266
Serial No	:	129123265	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1299
Period From	:	07-16-2017	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		76.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 200.00

Your monthly electricity consumption chart

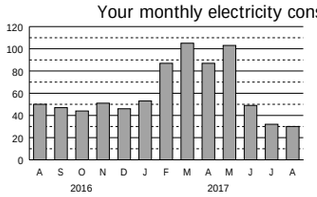

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/670/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560078897867

OUANO,OLGA MARTINEZ

Premise Address: BARANGAY GUBA CEBU CITY

Billing Address: BARANGAY GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-506-4	5605462795-7	09/03/2017	AUGUST/2017	76.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56054627957

BC11/248.2/670/0/10/08-21-2017/4

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829399033357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031682

82969096385

Date : 08-21-2017

BC11/248.2/672/0811266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296909638-5

Collection Ref. Code : 1855-44-047-4

Customer Information----------

Name : COGTAS,JENALYN LIMPAG

Premise Address: OUANO ST. GUBA,CEBU CITY

Billing Address: OUANO ST. GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003134	Pole No	:	0811266
Serial No	:	121570117	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	925
Period From	:	07-16-2017	Prev Rdg	:	909
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		1.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 25, 2017 - 60.00

Your monthly electricity consumption chart

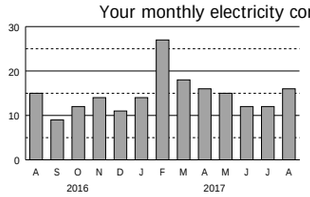

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/672/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829399033357

COGTAS,JENALYN LIMPAG

Premise Address: OUANO ST. GUBA,CEBU CITY

Billing Address: OUANO ST. GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-047-4	8296909638-5	09/03/2017	AUGUST/2017	1.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82969096385

BC11/248.2/672/0/10/08-21-2017/4

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089752903618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08935931827

BILLING STATEMENT

1011027851

Date : 08-21-2017

BC11/248.2/674/0811266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893593182-7

Collection Ref. Code : 1855-43-779-1

Customer Information----------

Name : BARRIGA,MARIFE BORRES

Premise Address: OUANO ST. GUBA, CEBU CITY
Billing Address: OUANO ST. GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572842 GS6	Pole No	:	0811266
Serial No	:	95751160	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1129
Period From	:	07-16-2017	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 35.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.93
CURRENT BILL - AUGUST 2017		8.10
TOTAL AMOUNT DUE		1.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 15.00

Your monthly electricity consumption chart

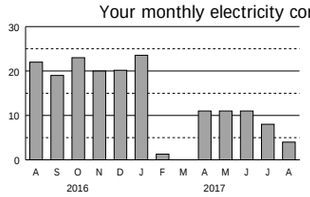

Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.10		
Less : VAT	0.63		
Amount Net of VAT	7.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	7.12	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.75	TOTAL SALES	8.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/674/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089752903618

BARRIGA,MARIFE BORRES
Premise Address: OUANO ST. GUBA, CEBU CITY
Billing Address: OUANO ST. GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-779-1	0893593182-7	09/03/2017	AUGUST/2017	1.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08935931827

BC11/248.2/674/0/10/08-21-2017/4

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887025665768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026589

88723100009

Date : 08-21-2017

BC11/248.2/680/0811273/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872310000-9

Collection Ref. Code : 1837-48-521-6

Customer Information----------

Name : BORRES,BENJAMIN TM V.

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	478569GS6	Pole No	:	0811273
Serial No	:	68260706	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6089
Period From	:	07-16-2017	Prev Rdg	:	6080
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 77.70
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		6.09
CURRENT BILL - AUGUST 2017		14.15
TOTAL AMOUNT DUE		7.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 160.00

Your monthly electricity consumption chart

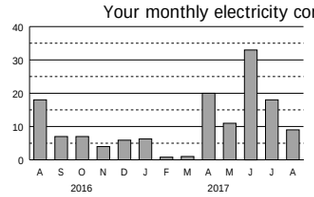

Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.15		
Less : VAT	0.97		
Amount Net of VAT	13.18		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	8.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	12.61	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	13.58	TOTAL SALES	14.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/680/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887025665768

BORRES,BENJAMIN TM V.
Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-521-6	8872310000-9	09/03/2017	AUGUST/2017	7.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88723100009

BC11/248.2/680/0/10/08-21-2017/4

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875648830809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022289

87542737918

Date : 08-21-2017

BC11/248.2/684/0152132/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754273791-8

Collection Ref. Code : 1861-23-947-5

Customer Information----------

Name : LIMPAG,TOMAS AROJADO JR.

Premise Address: BRGY GUBA GUBA, CEBU CITY
Billing Address: BRGY GUBA GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049140	Pole No	:	0152132
Serial No	:	125281741	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	729
Period From	:	07-16-2017	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	264	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 121.69
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.93
CURRENT BILL - AUGUST 2017		90.66
TOTAL AMOUNT DUE		90.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 202.00

Your monthly electricity consumption chart

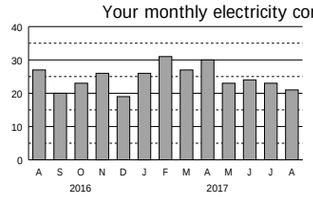

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.66		
Less : VAT	6.59		
Amount Net of VAT	84.07		
Less: BIR 2306	2.75		
BIR 2307	1.45	VATable Sales	71.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.34
Amount Due	79.87	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	86.46	TOTAL SALES	90.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/684/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875648830809

LIMPAG,TOMAS AROJADO JR.
Premise Address: BRGY GUBA GUBA, CEBU CITY
Billing Address: BRGY GUBA GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-947-5	8754273791-8	09/03/2017	AUGUST/2017	90.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87542737918

BC11/248.2/684/0/10/08-21-2017/4

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827891695327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030690

82713100004

Date : 08-21-2017

BC11/248.2/690/0811196/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271310000-4

Collection Ref. Code : 1837-27-752-4

Customer Information----------

Name : ARDINA,MARIANO U

Premise Address: KABULIHAN GUBA
Billing Address: KABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	MTR1140423	Pole No	:	0811196
Serial No	:	40099902	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	505
Period From	:	07-16-2017	Prev Rdg	:	487
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	250	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017(ESTIMATE)		15.76
TOTAL AMOUNT DUE		12.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 60.00

Your monthly electricity consumption chart

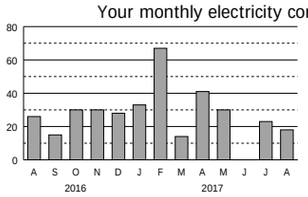

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/690/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827891695327

ARDINA,MARIANO U
Premise Address: KABULIHAN GUBA
Billing Address: KABULIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-27-752-4	8271310000-4	09/03/2017	AUGUST/2017	12.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82713100004

BC11/248.2/690/0/10/08-21-2017/4

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554238937986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027230

55444100006

Date : 08-21-2017

BC11/248.2/695/0811112/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544410000-6

Collection Ref. Code : 1845-42-602-9

Customer Information----------

Name : UMPAD,DANILO A

Premise Address: PATAG GUBA CEBU CITY
Billing Address: PATAG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	474042GS6	Pole No	:	0811112
Serial No	:	61819169	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4612
Period From	:	07-16-2017	Prev Rdg	:	4608
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.12	Registered	:	4
Conn Load	:	336	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 333.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	18.60
Transmission Charge	0.3569/kWh	1.32
System Loss Charge	0.7265/kWh	2.69
Sub-Total		22.61
Distribution Charges		
Distribution Charge	1.7506/kWh	6.48
Supply Charge	0.4118/kWh	1.52
Metering Charge	0.6989/kWh	2.59
	5.00/month	5.00
Sub-Total		15.59
Others		
Subsidy on Lifeline Discount	-1. of 33.20	- 33.20
Sub-Total		- 33.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.45
Transmission		0.01
System Loss		0.19
Distribution		1.87
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.58
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.72
NPC Stranded Debts	0.0265/kWh	0.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.68
Sub-Total		2.73
CURRENT BILL - AUGUST 2017(ESTIMATE)		7.73
Debit Adjustments		163.49
TOTAL AMOUNT DUE		- 162.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 26, 2016 - 15.00

Your monthly electricity consumption chart

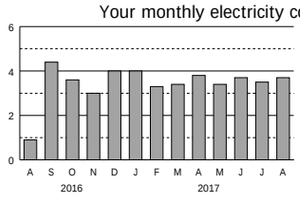

Avg Monthly Usage : 3.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.73		
Less : VAT	0.60		
Amount Net of VAT	7.13		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.13
Amount Due	6.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.39	TOTAL SALES	7.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/695/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554238937986

UMPAD,DANILO A
Premise Address: PATAG GUBA CEBU CITY
Billing Address: PATAG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-602-9	5544410000-6	09/03/2017	AUGUST/2017	- 162.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55444100006

BC11/248.2/695/0/10/08-21-2017/4

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275735421999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022250

27541066455

Date : 08-21-2017

BC11/248.2/705/0811133/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754106645-5

Collection Ref. Code : 1863-64-548-9

Customer Information----------

Name : LIMPAG,FELIX JR. PEPITO

Premise Address: PATAG GUBA, CEBU CITY
Billing Address: PATAG GUBA, CITY

TIN :

Metering Information----------

Meter No	:	MTR1076648	Pole No	:	0811133
Serial No	:	40008660	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	366
Period From	:	07-16-2017	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	111	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 110.00

Your monthly electricity consumption chart

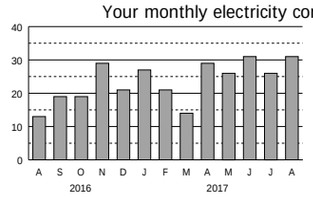

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/705/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275735421999

LIMPAG,FELIX JR. PEPITO
Premise Address: PATAG GUBA, CEBU CITY
Billing Address: PATAG GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-548-9	2754106645-5	09/03/2017	AUGUST/2017	172.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27541066455

BC11/248.2/705/0/10/08-21-2017/4

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564622363650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56423100009

1011031637
Date : 08-21-2017
BC11/248.2/710/0811133/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642310000-9
Collection Ref. Code : 1827-66-650-1

Customer Information----------
Name : LIMPAG,FELIX M
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	492678 GS6	Pole No	:	0811133
Serial No	:	53709852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1355
Period From	:	07-16-2017	Prev Rdg	:	1353
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		6.62

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 10.00

Your monthly electricity consumption chart

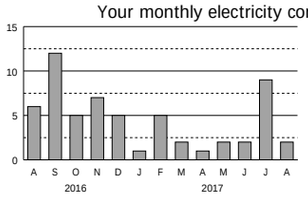

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/710/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564622363650

LIMPAG,FELIX M
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-650-1	5642310000-9	09/03/2017	AUGUST/2017	6.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56423100009

BC11/248.2/710/0/10/08-21-2017/4

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380035990951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024587

38044100006

Date : 08-21-2017

BC11/248.2/720/0811140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804410000-6

Collection Ref. Code : 1839-28-833-7

Customer Information----------

Name : RODRIGUEZ,FLORENCIO G

Premise Address: ADLAWON CEBU CITY
Billing Address: ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042382	Pole No	:	0811140
Serial No	:	125292288	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	304
Period From	:	07-16-2017	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	250	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 53.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.07
CURRENT BILL - AUGUST 2017		9.46
TOTAL AMOUNT DUE		28.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 31, 2017 - 128.50

Your monthly electricity consumption chart

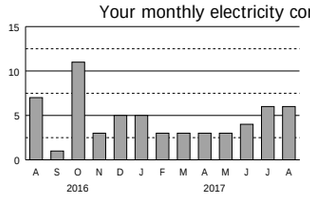

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.46		
Less : VAT	0.65		
Amount Net of VAT	8.81		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.44	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/720/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380035990951

RODRIGUEZ,FLORENCIO G
Premise Address: ADLAWON CEBU CITY
Billing Address: ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-833-7	3804410000-6	09/03/2017	AUGUST/2017	28.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38044100006

BC11/248.2/720/0/10/08-21-2017/4

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074718375680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022203

07423100002

Date : 08-21-2017

BC11/248.2/730/0811140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742310000-2

Collection Ref. Code : 1827-66-680-3

Customer Information----------

Name : TOGADO,LEONARDO B

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390262GS6	Pole No	:	0811140
Serial No	:	18378620	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6824
Period From	:	07-16-2017	Prev Rdg	:	6783
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 143.39
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.54
CURRENT BILL - AUGUST 2017		275.01
TOTAL AMOUNT DUE		274.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 288.00

Your monthly electricity consumption chart

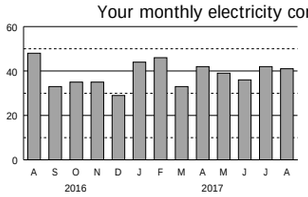

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.01		
Less : VAT	20.78		
Amount Net of VAT	254.23		
Less: BIR 2306	8.65		
BIR 2307	4.62	VATable Sales	229.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	240.96	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	261.74	TOTAL SALES	275.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/730/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074718375680

TOGADO,LEONARDO B

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-680-3	0742310000-2	09/03/2017	AUGUST/2017	274.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07423100002

BC11/248.2/730/0/10/08-21-2017/4

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415939142084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025480

41596353106

Date : 08-21-2017

BC11/248.2/735/0811140/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159635310-6

Collection Ref. Code : 1853-94-404-1

Customer Information----------

Name : TUGADO,GIRLIE LIMPAG

Premise Address: SITIO PATAG GUBA,CEBU CITY
Billing Address: SITIO PATAG GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564446 GS6	Pole No	:	0811140
Serial No	:	25893869	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3247
Period From	:	07-16-2017	Prev Rdg	:	3002
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	236	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,231.79
Transmission Charge	0.3569/kWh	87.44
System Loss Charge	0.7265/kWh	177.99
Sub-Total		1,497.22
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.44
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		96.50
Transmission		0.84
System Loss		12.92
Distribution		84.72
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		354.16
CURRENT BILL - AUGUST 2017		2,580.84
TOTAL AMOUNT DUE		2,577.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,280.00

Your monthly electricity consumption chart

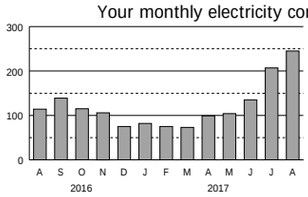

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.84		
Less : VAT	199.80		
Amount Net of VAT	2,381.04		
Less: BIR 2306	83.28		
BIR 2307	44.87	VATable Sales	2,226.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.36
Amount Due	2,252.89	VAT Zero Rated Sales	0.00
Add : VAT	199.80	VAT Amount	199.80
TOTAL AMOUNT DUE	2,452.69	TOTAL SALES	2,580.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/735/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415939142084

TUGADO,GIRLIE LIMPAG
Premise Address: SITIO PATAG GUBA,CEBU CITY
Billing Address: SITIO PATAG GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-404-1	4159635310-6	09/03/2017	AUGUST/2017	2,577.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41596353106

BC11/248.2/735/0/10/08-21-2017/4

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442314801175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022076

44263100008

Date : 08-21-2017

BC11/248.2/740/0127820/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426310000-8

Collection Ref. Code : 1829-88-593-6

Customer Information----------

Name : LEYSON,DARIO

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390053GS6	Pole No	:	0127820
Serial No	:	97887874	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2711
Period From	:	07-16-2017	Prev Rdg	:	2693
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.57	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	88.99
Transmission Charge	0.3569/kWh	6.32
System Loss Charge	0.7265/kWh	12.86
Sub-Total		108.17
Distribution Charges		
Distribution Charge	1.7506/kWh	30.99
Supply Charge	0.4118/kWh	7.29
Metering Charge	0.6989/kWh	12.37
	5.00/month	5.00
Sub-Total		55.65
Others		
Subsidy on Lifeline Discount	-1. of 158.82	- 158.82
Sub-Total		- 158.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.97
Transmission		0.06
System Loss		0.93
Distribution		6.68
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	2.76
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.43
NPC Stranded Debts	0.0265/kWh	0.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.24
Sub-Total		10.58
CURRENT BILL - AUGUST 2017		15.58
TOTAL AMOUNT DUE		14.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 128.00

Your monthly electricity consumption chart

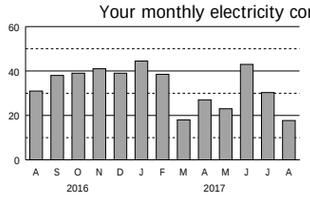

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.58		
Less : VAT	0.60		
Amount Net of VAT	14.98		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.98
Amount Due	14.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.24	TOTAL SALES	15.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/740/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442314801175

LEYSON,DARIO
Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-593-6	4426310000-8	09/03/2017	AUGUST/2017	14.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44263100008

BC11/248.2/740/0/10/08-21-2017/4

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360696446776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030082

36034100002

Date : 08-21-2017

BC11/248.2/750/0127862/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603410000-2

Collection Ref. Code : 1823-90-479-3

Customer Information----------

Name : ERANA,MARLON C

Premise Address: ADLAON CEBU CITY

Billing Address: ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	442016GS6	Pole No	:	0127862
Serial No	:	80489149	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2615
Period From	:	07-16-2017	Prev Rdg	:	2607
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	250	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	41.73
Transmission Charge	0.3569/kWh	2.96
System Loss Charge	0.7265/kWh	6.03
Sub-Total		50.72
Distribution Charges		
Distribution Charge	1.7506/kWh	14.53
Supply Charge	0.4118/kWh	3.42
Metering Charge	0.6989/kWh	5.80
	5.00/month	5.00
Sub-Total		28.75
Others		
Subsidy on Lifeline Discount	-1. of 74.47	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.27
Transmission		0.03
System Loss		0.43
Distribution		3.45
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1.30
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.61
NPC Stranded Debts	0.0265/kWh	0.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.52
Sub-Total		5.31
CURRENT BILL - AUGUST 2017		10.31
TOTAL AMOUNT DUE		9.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 35.00

Your monthly electricity consumption chart

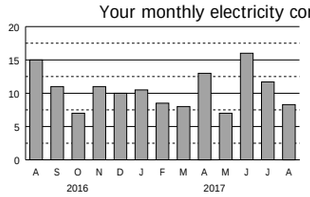

Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.31		
Less : VAT	0.60		
Amount Net of VAT	9.71		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.71
Amount Due	9.37	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.97	TOTAL SALES	10.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/750/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360696446776

ERANA,MARLON C

Premise Address: ADLAON CEBU CITY

Billing Address: ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-479-3	3603410000-2	09/03/2017	AUGUST/2017	9.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36034100002

BC11/248.2/750/0/10/08-21-2017/4

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542273508690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022532

54263100007

Date : 08-21-2017

BC11/248.2/760/0127876/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426310000-7

Collection Ref. Code : 1829-88-599-5

Customer Information----------

Name : BIHAG,PAULINO

Premise Address: PATAG CATIVES GUBA

Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	441970GS6	Pole No	:	0127876
Serial No	:	56876378	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2749
Period From	:	07-16-2017	Prev Rdg	:	2713
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 157.98
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.97
CURRENT BILL - AUGUST 2017		206.99
TOTAL AMOUNT DUE		206.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 302.00

Your monthly electricity consumption chart

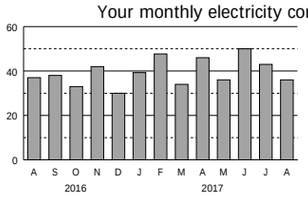

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.99		
Less : VAT	15.46		
Amount Net of VAT	191.53		
Less: BIR 2306	6.44		
BIR 2307	3.43	VATable Sales	170.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.51
Amount Due	181.66	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	197.12	TOTAL SALES	206.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/760/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542273508690

BIHAG,PAULINO

Premise Address: PATAG CATIVES GUBA

Billing Address: PATAG CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-599-5	5426310000-7	09/03/2017	AUGUST/2017	206.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54263100007

BC11/248.2/760/0/10/08-21-2017/4

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642238341727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023009

64263100006

Date : 08-21-2017

BC11/248.2/770/0127876/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426310000-6

Collection Ref. Code : 1829-88-605-3

Customer Information----------

Name : ARCILLA,GODOFREDO M

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390297GS6	Pole No	:	0127876
Serial No	:	72078475	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3189
Period From	:	07-16-2017	Prev Rdg	:	3183
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 164.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.67
Transmission Charge	0.3569/kWh	2.18
System Loss Charge	0.7265/kWh	4.43
Sub-Total		37.28
Distribution Charges		
Distribution Charge	1.7506/kWh	10.68
Supply Charge	0.4118/kWh	2.51
Metering Charge	0.6989/kWh	4.26
	5.00/month	5.00
Sub-Total		22.45
Others		
Subsidy on Lifeline Discount	-1. of 54.73	- 54.73
Sub-Total		- 54.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.39
Transmission		0.02
System Loss		0.32
Distribution		2.69
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.95
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.18
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.12
Sub-Total		4.07
CURRENT BILL - AUGUST 2017		9.07
TOTAL AMOUNT DUE		- 155.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 16, 2016 - 20.00

Your monthly electricity consumption chart

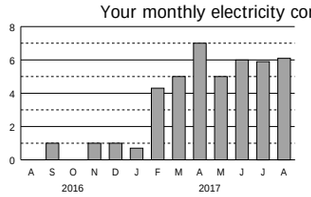

Avg Monthly Usage : 3.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.07		
Less : VAT	0.60		
Amount Net of VAT	8.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.47
Amount Due	8.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.72	TOTAL SALES	9.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/770/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642238341727

ARCILLA,GODOFREDO M
Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-605-3	6426310000-6	09/03/2017	AUGUST/2017	- 155.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64263100006

BC11/248.2/770/0/10/08-21-2017/4

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993866385496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99364100000

1011029483
Date : 08-21-2017
BC11/248.2/780/0127883/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936410000-0
Collection Ref. Code : 1841-36-698-6

Customer Information----------
Name : LEYSON,ROMERO EVIN
Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056006	Pole No	:	0127883
Serial No	:	121448917	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	203
Period From	:	07-16-2017	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		7.80

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 11.00

Your monthly electricity consumption chart

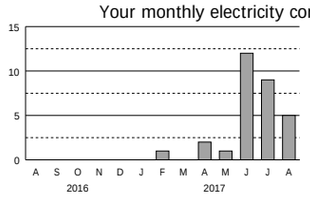

Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/780/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993866385496

LEYSON,ROMERO EVIN
Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-698-6	9936410000-0	09/03/2017	AUGUST/2017	7.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99364100000

BC11/248.2/780/0/10/08-21-2017/4

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384774273093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025590

38464100007

Date : 08-21-2017

BC11/248.2/790/0127904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846410000-7

Collection Ref. Code : 1841-30-947-8

Customer Information----------

Name : LEYSON,ESESENIO JR. A

Premise Address: SITIO PATAG GUBA CEBU CITY

Billing Address: SITIO PATAG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056004	Pole No	:	0127904
Serial No	:	121449167	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	89
Period From	:	07-16-2017	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		4.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 7.00

Your monthly electricity consumption chart

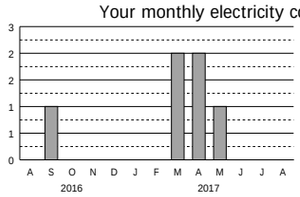

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/790/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384774273093

LEYSON,ESESENIO JR. A

Premise Address: SITIO PATAG GUBA CEBU CITY

Billing Address: SITIO PATAG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-30-947-8	3846410000-7	09/03/2017	AUGUST/2017	4.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38464100007

BC11/248.2/790/0/10/08-21-2017/4

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942952008503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023111

94263100003

Date : 08-21-2017

BC11/248.2/810/0127911/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426310000-3

Collection Ref. Code : 1829-88-614-2

Customer Information----------

Name : ARCILLA,FLORIANO S

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	377859GS6	Pole No	:	0127911
Serial No	:	2003139450	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3075
Period From	:	07-16-2017	Prev Rdg	:	3060
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	77.93
Transmission Charge	0.3569/kWh	5.53
System Loss Charge	0.7265/kWh	11.26
Sub-Total		94.72
Distribution Charges		
Distribution Charge	1.7506/kWh	27.13
Supply Charge	0.4118/kWh	6.38
Metering Charge	0.6989/kWh	10.83
	5.00/month	5.00
Sub-Total		49.34
Others		
Subsidy on Lifeline Discount	-1. of 139.06	- 139.06
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 138.68
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.11
Transmission		0.05
System Loss		0.82
Distribution		5.92
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.42
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.00
NPC Stranded Debts	0.0265/kWh	0.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.84
Sub-Total		9.40
CURRENT BILL - AUGUST 2017		14.78
TOTAL AMOUNT DUE		33.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 27, 2017 - 190.00

Your monthly electricity consumption chart

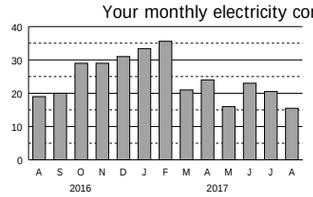

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.78		
Less : VAT	0.65		
Amount Net of VAT	14.13		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.75
Amount Due	13.75	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	14.40	TOTAL SALES	14.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/810/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942952008503

ARCILLA,FLORIANO S
Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-614-2	9426310000-3	09/03/2017	AUGUST/2017	33.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94263100003

BC11/248.2/810/0/10/08-21-2017/4

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365266053104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031939

36511798278

Date : 08-21-2017

BC11/248.2/815/0127911/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651179827-8

Collection Ref. Code : 1853-97-860-4

Customer Information----------

Name : MECULLAR,ELLEN ENGLIS

Premise Address: PATAG GUBA,CEBU CITY

Billing Address: PATAG GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564447 GS6	Pole No	:	0127911
Serial No	:	22893888	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1599
Period From	:	07-16-2017	Prev Rdg	:	1580
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.62	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	96.65
Transmission Charge	0.3569/kWh	6.86
System Loss Charge	0.7265/kWh	13.97
Sub-Total		117.48
Distribution Charges		
Distribution Charge	1.7506/kWh	33.65
Supply Charge	0.4118/kWh	7.92
Metering Charge	0.6989/kWh	13.43
	5.00/month	5.00
Sub-Total		60.00
Others		
Subsidy on Lifeline Discount	-1. of 172.48	- 172.48
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 167.90
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		7.56
Transmission		0.06
System Loss		1.00
Distribution		7.20
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.00
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.73
NPC Stranded Debts	0.0265/kWh	0.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.52
Sub-Total		12.04
CURRENT BILL - AUGUST 2017		21.62
TOTAL AMOUNT DUE		20.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 230.00

Your monthly electricity consumption chart

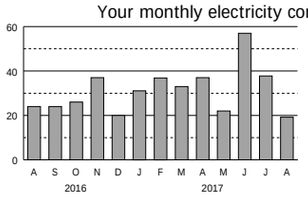

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.62		
Less : VAT	1.16		
Amount Net of VAT	20.46		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.88
Amount Due	19.80	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	20.96	TOTAL SALES	21.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/815/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365266053104

MECULLAR,ELLEN ENGLIS

Premise Address: PATAG GUBA,CEBU CITY

Billing Address: PATAG GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-860-4	3651179827-8	09/03/2017	AUGUST/2017	20.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36511798278

BC11/248.2/815/0/10/08-21-2017/4

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984808515420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026071

98423100001

Date : 08-21-2017

BC11/248.2/820/0127911/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842310000-1

Collection Ref. Code : 1827-69-125-5

Customer Information----------

Name : ENGLIS,LIBRADO B

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390287GS6	Pole No	:	0127911
Serial No	:	57092941	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4450
Period From	:	07-16-2017	Prev Rdg	:	4429
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	106.08
Transmission Charge	0.3569/kWh	7.53
System Loss Charge	0.7265/kWh	15.33
Sub-Total		128.94
Distribution Charges		
Distribution Charge	1.7506/kWh	36.94
Supply Charge	0.4118/kWh	8.69
Metering Charge	0.6989/kWh	14.75
	5.00/month	5.00
Sub-Total		65.38
Others		
Subsidy on Lifeline Discount	-0.65 of 194.32	- 126.31
Sub-Total		- 126.31
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.31
Transmission		0.07
System Loss		1.11
Distribution		7.85
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.29
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.09
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.86
Sub-Total		18.49
CURRENT BILL - AUGUST 2017		86.50
TOTAL AMOUNT DUE		85.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 138.00

Your monthly electricity consumption chart

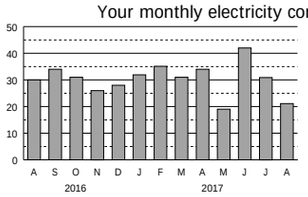

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.50		
Less : VAT	6.13		
Amount Net of VAT	80.37		
Less: BIR 2306	2.56		
BIR 2307	1.37	VATable Sales	68.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.36
Amount Due	76.44	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	82.57	TOTAL SALES	86.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/820/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984808515420

ENGLIS,LIBRADO B
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-125-5	9842310000-1	09/03/2017	AUGUST/2017	85.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98423100001

BC11/248.2/820/0/10/08-21-2017/4

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059497884896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029150

05907993454

Date : 08-21-2017

BC11/248.2/825/0127925/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590799345-4

Collection Ref. Code : 1863-68-782-3

Customer Information----------

Name : ENGLIS,AURILLA ARCILLA

Premise Address: PATAG GUBA, CEBU CITY
Billing Address: PATAG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151022	Pole No	:	0127925
Serial No	:	40103238	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	200
Period From	:	07-16-2017	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		11.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 6, 2017 - 20.00

Your monthly electricity consumption chart

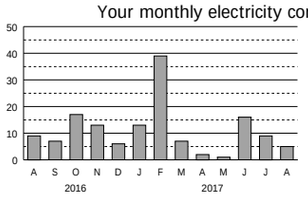

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/825/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059497884896

ENGLIS,AURILLA ARCILLA
Premise Address: PATAG GUBA, CEBU CITY
Billing Address: PATAG GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-782-3	0590799345-4	09/03/2017	AUGUST/2017	11.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05907993454

BC11/248.2/825/0/10/08-21-2017/4

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600784355518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019029

60034100002

Date : 08-21-2017

BC11/248.2/830/0127890/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003410000-2

Collection Ref. Code : 1823-82-752-7

Customer Information----------

Name : LEYSON,ROMERO E

Premise Address: PATAG CATIVES GUBA CEBU CITY

Billing Address: PATAG CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	366252GS6	Pole No	:	0127890
Serial No	:	2002111647	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1705
Period From	:	07-16-2017	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	200	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	26.14
Transmission Charge	0.3569/kWh	1.86
System Loss Charge	0.7265/kWh	3.78
Sub-Total		31.78
Distribution Charges		
Distribution Charge	1.7506/kWh	9.10
Supply Charge	0.4118/kWh	2.14
Metering Charge	0.6989/kWh	3.63
	5.00/month	5.00
Sub-Total		19.87
Others		
Subsidy on Lifeline Discount	-1. of 46.65	- 46.65
Sub-Total		- 46.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.06
Transmission		0.02
System Loss		0.27
Distribution		2.38
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.81
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	1.01
NPC Stranded Debts	0.0265/kWh	0.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.95
Sub-Total		3.56
CURRENT BILL - AUGUST 2017		8.56
TOTAL AMOUNT DUE		- 3.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 20.00

Your monthly electricity consumption chart

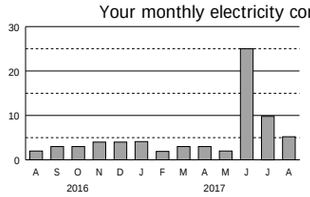

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.56		
Less : VAT	0.60		
Amount Net of VAT	7.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.96
Amount Due	7.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.22	TOTAL SALES	8.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/830/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600784355518

LEYSON,ROMERO E

Premise Address: PATAG CATIVES GUBA CEBU CITY

Billing Address: PATAG CATIVES GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-752-7	6003410000-2	09/03/2017	AUGUST/2017	- 3.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60034100002

BC11/248.2/830/0/10/08-21-2017/4

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389476811278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027911

38934457144

Date : 08-21-2017

BC11/248.2/835/0127890/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893445714-4

Collection Ref. Code : 1853-97-836-1

Customer Information----------

Name : LEYSON,LETECIA ESTIMO

Premise Address: PATAG GUBA,CEBU CITY
Billing Address: PATAG GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564462 GS6	Pole No	:	0127890
Serial No	:	25992225	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1158
Period From	:	07-16-2017	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		9.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 125.00

Your monthly electricity consumption chart

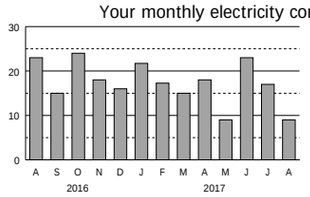

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/835/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389476811278

LEYSON,LETECIA ESTIMO
Premise Address: PATAG GUBA,CEBU CITY
Billing Address: PATAG GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-836-1	3893445714-4	09/03/2017	AUGUST/2017	9.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38934457144

BC11/248.2/835/0/10/08-21-2017/4

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252472904554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027148

25263100007

Date : 08-21-2017

BC11/248.2/840/0127946/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526310000-7

Collection Ref. Code : 1829-88-626-6

Customer Information----------

Name : LEYSON,EGLESERIO A

Premise Address: PATAG CATIVES GUBA

Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390272GS6	Pole No	:	0127946
Serial No	:	16220537	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5459
Period From	:	07-16-2017	Prev Rdg	:	5398
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	307.70
Transmission Charge	0.3569/kWh	21.84
System Loss Charge	0.7265/kWh	44.46
Sub-Total		374.00
Distribution Charges		
Distribution Charge	1.7506/kWh	107.14
Supply Charge	0.4118/kWh	25.20
Metering Charge	0.6989/kWh	42.77
	5.00/month	5.00
Sub-Total		180.11
Others		
Subsidy on Lifeline Discount	-0.2 of 554.11	- 110.82
Sub-Total		- 110.82
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		24.11
Transmission		0.21
System Loss		3.23
Distribution		21.61
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.55
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.86
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.20
Sub-Total		77.43
CURRENT BILL - AUGUST 2017		520.72
TOTAL AMOUNT DUE		520.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 560.00

Your monthly electricity consumption chart

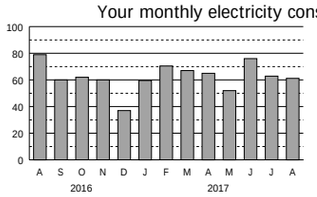

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.72		
Less : VAT	39.73		
Amount Net of VAT	480.99		
Less: BIR 2306	16.56		
BIR 2307	8.93	VATable Sales	443.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.70
Amount Due	455.50	VAT Zero Rated Sales	0.00
Add : VAT	39.73	VAT Amount	39.73
TOTAL AMOUNT DUE	495.23	TOTAL SALES	520.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/840/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252472904554

LEYSON,EGLESERIO A

Premise Address: PATAG CATIVES GUBA

Billing Address: PATAG CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-626-6	2526310000-7	09/03/2017	AUGUST/2017	520.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25263100007

BC11/248.2/840/0/10/08-21-2017/4

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842716786848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022672

84263100004

Date : 08-21-2017

BC11/248.2/850/0128000/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426310000-4

Collection Ref. Code : 1829-88-611-8

Customer Information----------

Name : LEYSON,MAXIMA T

Premise Address: PATAG CATIVES GUBA

Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390294GS6	Pole No	:	0128000
Serial No	:	17321503	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1759
Period From	:	07-16-2017	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.51	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	78.93
Transmission Charge	0.3569/kWh	5.60
System Loss Charge	0.7265/kWh	11.41
Sub-Total		95.94
Distribution Charges		
Distribution Charge	1.7506/kWh	27.48
Supply Charge	0.4118/kWh	6.47
Metering Charge	0.6989/kWh	10.97
	5.00/month	5.00
Sub-Total		49.92
Others		
Subsidy on Lifeline Discount	-1. of 140.86	- 140.86
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 140.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.18
Transmission		0.05
System Loss		0.82
Distribution		5.99
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2.46
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.04
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.87
Sub-Total		9.51
CURRENT BILL - AUGUST 2017		14.78
TOTAL AMOUNT DUE		- 21.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 50.00

Your monthly electricity consumption chart

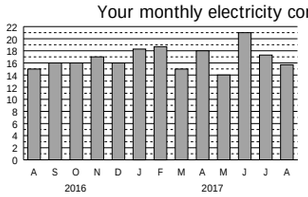

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.78		
Less : VAT	0.64		
Amount Net of VAT	14.14		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.87
Amount Due	13.76	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.40	TOTAL SALES	14.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/850/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842716786848

LEYSON,MAXIMA T

Premise Address: PATAG CATIVES GUBA

Billing Address: PATAG CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-611-8	8426310000-4	09/03/2017	AUGUST/2017	- 21.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84263100004

BC11/248.2/850/0/10/08-21-2017/4

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152455218257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026605

15263100008

Date : 08-21-2017

BC11/248.2/860/0128000/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526310000-8

Collection Ref. Code : 1829-88-623-1

Customer Information----------

Name : LEYSON,RANDY P

Premise Address: PATAG CATIVES GUBA

Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390289GS6	Pole No	:	0128000
Serial No	:	18694411	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5052
Period From	:	07-16-2017	Prev Rdg	:	5001
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.64	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	255.91
Transmission Charge	0.3569/kWh	18.17
System Loss Charge	0.7265/kWh	36.98
Sub-Total		311.06
Distribution Charges		
Distribution Charge	1.7506/kWh	89.11
Supply Charge	0.4118/kWh	20.96
Metering Charge	0.6989/kWh	35.57
	5.00/month	5.00
Sub-Total		150.64
Others		
Subsidy on Lifeline Discount	-0.4 of 461.70	- 184.68
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 179.98
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		20.05
Transmission		0.17
System Loss		2.69
Distribution		18.08
Others		- 15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.95
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.86
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.31
Sub-Total		56.12
CURRENT BILL - AUGUST 2017		337.84
TOTAL AMOUNT DUE		323.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 250.00

Your monthly electricity consumption chart

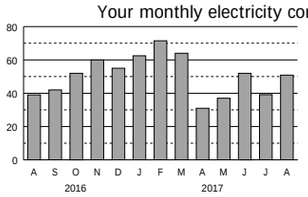

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.84		
Less : VAT	25.41		
Amount Net of VAT	312.43		
Less: BIR 2306	10.59		
BIR 2307	5.68	VATable Sales	281.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.71
Amount Due	296.16	VAT Zero Rated Sales	0.00
Add : VAT	25.41	VAT Amount	25.41
TOTAL AMOUNT DUE	321.57	TOTAL SALES	337.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/860/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152455218257

LEYSON,RANDY P

Premise Address: PATAG CATIVES GUBA

Billing Address: PATAG CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-623-1	1526310000-8	09/03/2017	AUGUST/2017	323.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15263100008

BC11/248.2/860/0/10/08-21-2017/4

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742527157267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022652

74263100005

Date : 08-21-2017

BC11/248.2/870/0128000/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426310000-5

Collection Ref. Code : 1829-88-608-8

Customer Information----------

Name : LEYSON,DIONISIO T

Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390029GS6	Pole No	:	0128000
Serial No	:	16387328	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9899
Period From	:	07-16-2017	Prev Rdg	:	9868
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 131.96
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.44
CURRENT BILL - AUGUST 2017		183.63
TOTAL AMOUNT DUE		183.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 481.00

Your monthly electricity consumption chart

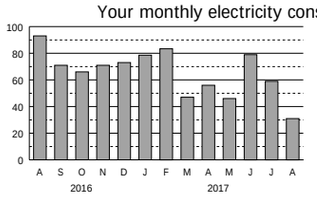

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.63		
Less : VAT	13.89		
Amount Net of VAT	169.74		
Less: BIR 2306	5.79		
BIR 2307	3.05	VATable Sales	151.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.55
Amount Due	160.90	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	174.79	TOTAL SALES	183.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/870/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742527157267

LEYSON,DIONISIO T
Premise Address: PATAG CATIVES GUBA
Billing Address: PATAG CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-608-8	7426310000-5	09/03/2017	AUGUST/2017	183.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74263100005

BC11/248.2/870/0/10/08-21-2017/4

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352444017789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027037

35263100006

Date : 08-21-2017

BC11/248.2/890/1008673/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526310000-6

Collection Ref. Code : 1829-88-644-4

Customer Information----------

Name : COGTAS,ELMA L

Premise Address: PATAG CATIVES GUBA

Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390283GS6	Pole No	:	1008673
Serial No	:	63738096	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2985
Period From	:	07-16-2017	Prev Rdg	:	2966
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		15.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 22.00

Your monthly electricity consumption chart

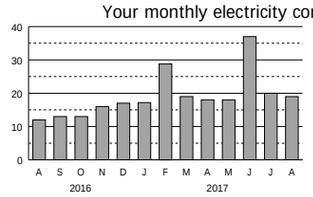

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/890/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352444017789

COGTAS,ELMA L

Premise Address: PATAG CATIVES GUBA

Billing Address: PATAG CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-644-4	3526310000-6	09/03/2017	AUGUST/2017	15.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35263100006

BC11/248.2/890/0/10/08-21-2017/4

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722484121710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028202

72240671650

Date : 08-21-2017

BC11/248.2/905/0127953/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224067165-0

Collection Ref. Code : 1857-73-464-5

Customer Information----------

Name : ARCILLA,MARLINA BORBON

Premise Address: PATAG ADLAWON, CEBU CITY

Billing Address: PATAG ADLAWON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014233 EFS6	Pole No	:	0127953
Serial No	:	121448563	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	645
Period From	:	07-16-2017	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	233	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 97.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 26, 2016 - 57.00

Your monthly electricity consumption chart

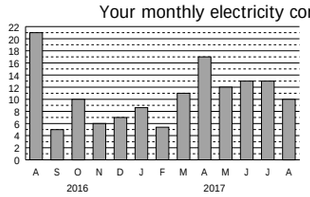

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/248.2/905/0/10/08-21-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722484121710

ARCILLA,MARLINA BORBON

Premise Address: PATAG ADLAWON, CEBU CITY

Billing Address: PATAG ADLAWON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-464-5	7224067165-0	09/03/2017	AUGUST/2017	- 97.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72240671650

BC11/248.2/905/0/10/08-21-2017/4

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735101610395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019829

73562410792

Date : 08-21-2017

BC11/222.6/0/0788454/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356241079-2

Collection Ref. Code : 1857-56-623-8

Customer Information----------

Name : ARCILLA,WILMA VILLABAN

Premise Address: AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: AGBUACAN AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3371 EIS6	Pole No	:	0788454
Serial No	:	83303991	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4905
Period From	:	07-16-2017	Prev Rdg	:	4801
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		150.71
CURRENT BILL - AUGUST 2017		1,098.80
TOTAL AMOUNT DUE		1,098.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,349.37

Your monthly electricity consumption chart

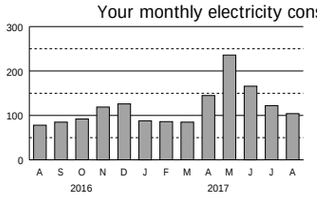

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.80		
Less : VAT	85.15		
Amount Net of VAT	1,013.65		
Less: BIR 2306	35.48		
BIR 2307	19.10	VATable Sales	948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.56
Amount Due	959.07	VAT Zero Rated Sales	0.00
Add : VAT	85.15	VAT Amount	85.15
TOTAL AMOUNT DUE	1,044.22	TOTAL SALES	1,098.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735101610395

ARCILLA,WILMA VILLABAN
Premise Address: AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: AGBUACAN AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-623-8	7356241079-2	09/03/2017	AUGUST/2017	1,098.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73562410792

BC11/222.6/0/0/10/08-21-2017/46

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841405021772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022109

84101692600

Date : 08-21-2017

BC11/222.6/0/0788475/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410169260-0

Collection Ref. Code : 1857-56-629-7

Customer Information----------

Name : GABAYAN,LIGAYA ARCILLA

Premise Address: LINTUANG AGSUNGOT, CEBU CITY
Billing Address: LINTUANG AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2920 EIS6	Pole No	:	0788475
Serial No	:	83303267	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1139
Period From	:	07-16-2017	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	111	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 17.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - AUGUST 2017		6.95
TOTAL AMOUNT DUE		14.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 119.00

Your monthly electricity consumption chart

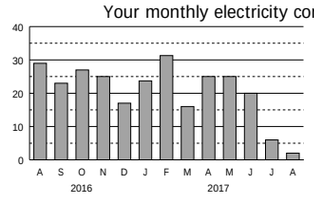

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.95		
Less : VAT	0.62		
Amount Net of VAT	6.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.98	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.60	TOTAL SALES	6.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841405021772

GABAYAN,LIGAYA ARCILLA
Premise Address: LINTUANG AGSUNGOT, CEBU CITY
Billing Address: LINTUANG AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-629-7	8410169260-0	09/03/2017	AUGUST/2017	14.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84101692600

BC11/222.6/0/0/10/08-21-2017/46

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625258891484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029471

62538752403

Date : 08-21-2017

BC11/222.6/0/0816212/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253875240-3

Collection Ref. Code : 1857-98-578-8

Customer Information----------

Name : CANENO,PRISCILLA LAURON

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7209 EIS6	Pole No	:	0816212
Serial No	:	34635395	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1530
Period From	:	07-16-2017	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 199.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		- 80.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 303.00

Your monthly electricity consumption chart

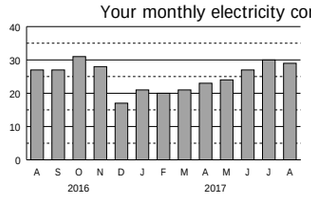

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/0/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625258891484

CANENO,PRISCILLA LAURON

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-578-8	6253875240-3	09/03/2017	AUGUST/2017	- 80.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62538752403

BC11/222.6/0/0/10/08-21-2017/46

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785561698611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027146

78589000005

Date : 08-21-2017

BC11/222.6/10/0811973/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858900000-5

Collection Ref. Code : 1823-50-818-9

Customer Information----------

Name : VILLAMOR,ARNEL A

Premise Address: BINALIW 3 CEBU CITY

Billing Address: BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	368369GS6	Pole No	:	0811973
Serial No	:	02107417	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12801
Period From	:	07-16-2017	Prev Rdg	:	12719
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Sub-Total		- 74.07
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		110.78
CURRENT BILL - AUGUST 2017		777.45
TOTAL AMOUNT DUE		775.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,150.00

Your monthly electricity consumption chart

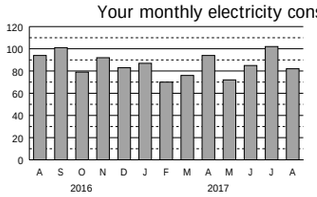

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.45		
Less : VAT	59.70		
Amount Net of VAT	717.75		
Less: BIR 2306	24.89		
BIR 2307	13.43	VATable Sales	666.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.08
Amount Due	679.43	VAT Zero Rated Sales	0.00
Add : VAT	59.70	VAT Amount	59.70
TOTAL AMOUNT DUE	739.13	TOTAL SALES	777.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/10/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785561698611

VILLAMOR,ARNEL A

Premise Address: BINALIW 3 CEBU CITY

Billing Address: BINALIW 3 CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-818-9	7858900000-5	09/03/2017	AUGUST/2017	775.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78589000005

BC11/222.6/10/0/10/08-21-2017/46

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524450338691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029420

52430548397

Date : 08-21-2017

BC11/222.6/25/0811966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243054839-7

Collection Ref. Code : 1855-64-275-1

Customer Information----------

Name : PILONES,SATURNINO JR HERBIETO

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	2645 EVS6	Pole No	:	0811966
Serial No	:	05225166	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3567
Period From	:	07-16-2017	Prev Rdg	:	3565
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 82.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 18, 2017 - 200.00

Your monthly electricity consumption chart

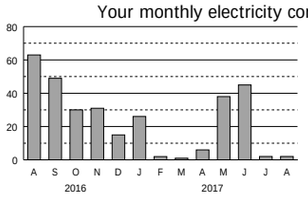

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/25/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524450338691

PILONES,SATURNINO JR HERBIETO
Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-275-1	5243054839-7	09/03/2017	AUGUST/2017	- 82.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52430548397

BC11/222.6/25/0/10/08-21-2017/46

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284780257687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026289

28479000003

Date : 08-21-2017

BC11/222.6/30/0811966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847900000-3

Collection Ref. Code : 1821-94-935-8

Customer Information----------

Name : ARDIZA,DOMINGO P

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	451667GS6	Pole No	:	0811966
Serial No	:	58795299	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12413
Period From	:	07-16-2017	Prev Rdg	:	12327
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		116.17
CURRENT BILL - AUGUST 2017		815.13
TOTAL AMOUNT DUE		814.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,151.00

Your monthly electricity consumption chart

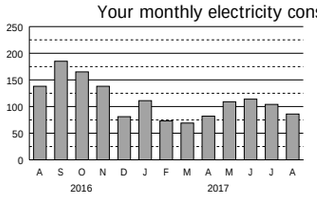

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.13		
Less : VAT	62.59		
Amount Net of VAT	752.54		
Less: BIR 2306	26.08		
BIR 2307	14.08	VATable Sales	698.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	712.38	VAT Zero Rated Sales	0.00
Add : VAT	62.59	VAT Amount	62.59
TOTAL AMOUNT DUE	774.97	TOTAL SALES	815.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/30/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284780257687

ARDIZA,DOMINGO P
Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-935-8	2847900000-3	09/03/2017	AUGUST/2017	814.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28479000003

BC11/222.6/30/0/10/08-21-2017/46

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765415684711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031611

76579000001

Date : 08-21-2017

BC11/222.6/40/0811966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657900000-1

Collection Ref. Code : 1843-73-641-1

Customer Information----------

Name : BAYARCAL,JIMMY L

Premise Address: UPPER BINALIW III CEBU CITY
Billing Address: UPPER BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	402826GS6	Pole No	:	0811966
Serial No	:	2003219661	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4150
Period From	:	07-16-2017	Prev Rdg	:	4108
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	370	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.88
CURRENT BILL - AUGUST 2017		274.98
TOTAL AMOUNT DUE		274.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 142.00

Your monthly electricity consumption chart

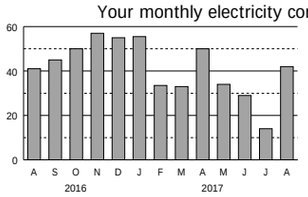

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.98		
Less : VAT	20.56		
Amount Net of VAT	254.42		
Less: BIR 2306	8.57		
BIR 2307	4.62	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	241.23	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	261.79	TOTAL SALES	274.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/40/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765415684711

BAYARCAL,JIMMY L
Premise Address: UPPER BINALIW III CEBU CITY
Billing Address: UPPER BINALIW III CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-641-1	7657900000-1	09/03/2017	AUGUST/2017	274.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76579000001

BC11/222.6/40/0/10/08-21-2017/46

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973950114095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021752

97320100007

Date : 08-21-2017

BC11/222.6/80/0811945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732010000-7

Collection Ref. Code : 1845-72-833-5

Customer Information----------

Name : ARDIZA,NOEL A

Premise Address: LOWER AGSUNGOT CEBU CITY
Billing Address: LOWER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141609	Pole No	:	0811945
Serial No	:	40100698	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2556
Period From	:	07-16-2017	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	236	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,282.06
Transmission Charge	0.3569/kWh	91.01
System Loss Charge	0.7265/kWh	185.26
Sub-Total		1,558.33
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.39
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		100.43
Transmission		0.87
System Loss		13.46
Distribution		88.16
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		368.61
CURRENT BILL - AUGUST 2017		2,685.96
TOTAL AMOUNT DUE		2,607.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,600.00

Your monthly electricity consumption chart

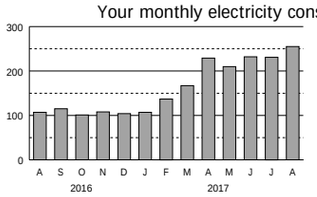

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.96		
Less : VAT	207.93		
Amount Net of VAT	2,478.03		
Less: BIR 2306	86.64		
BIR 2307	46.69	VATable Sales	2,317.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.68
Amount Due	2,344.70	VAT Zero Rated Sales	0.00
Add : VAT	207.93	VAT Amount	207.93
TOTAL AMOUNT DUE	2,552.63	TOTAL SALES	2,685.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/80/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973950114095

ARDIZA,NOEL A
Premise Address: LOWER AGSUNGOT CEBU CITY
Billing Address: LOWER AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-833-5	9732010000-7	09/03/2017	AUGUST/2017	2,607.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97320100007

BC11/222.6/80/0/10/08-21-2017/46

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216268875830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025653

21648046031

Date : 08-21-2017

BC11/222.6/85/0811945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164804603-1

Collection Ref. Code : 1857-80-518-6

Customer Information----------

Name : PILONES,JONALYN ARDEZA

Premise Address: SITIO LOWER AGSUNGOT, CEBU CITY

Billing Address: SITIO LOWER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9488 EES6	Pole No	:	0811945
Serial No	:	06597535	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	866
Period From	:	07-16-2017	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	230	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 43.50	0.87
Sub-Total		- 148.18
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.99
CURRENT BILL - AUGUST 2017		103.12
TOTAL AMOUNT DUE		100.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 100.00

Your monthly electricity consumption chart

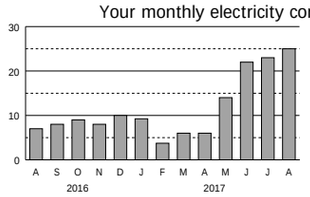

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.12		
Less : VAT	7.33		
Amount Net of VAT	95.79		
Less: BIR 2306	3.06		
BIR 2307	1.63	VATable Sales	81.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	91.10	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	98.43	TOTAL SALES	103.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/85/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216268875830

PILONES,JONALYN ARDEZA

Premise Address: SITIO LOWER AGSUNGOT, CEBU CITY

Billing Address: SITIO LOWER AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-518-6	2164804603-1	09/03/2017	AUGUST/2017	100.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21648046031

BC11/222.6/85/0/10/08-21-2017/46

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890267804526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027473

89090100002

Date : 08-21-2017

BC11/222.6/90/0811945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909010000-2

Collection Ref. Code : 1841-78-848-1

Customer Information----------

Name : HIGOY,FLORANTE P

Premise Address: TALAMBAN AGSUNGOT CEBU CITY
Billing Address: TALAMBAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141612	Pole No	:	0811945
Serial No	:	40099730	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3114
Period From	:	07-16-2017	Prev Rdg	:	2952
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	400	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.6288/kWh	101.87
System Loss Charge	0.7117/kWh	115.30
Sub-Total		1,031.66
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.50
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		63.81
Transmission		0.95
System Loss		8.01
Distribution		56.22
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		234.62
CURRENT BILL - AUGUST 2017		1,750.31
TOTAL AMOUNT DUE		1,749.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,614.00

Your monthly electricity consumption chart

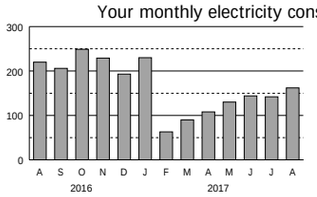

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.31		
Less : VAT	132.21		
Amount Net of VAT	1,618.10		
Less: BIR 2306	55.10		
BIR 2307	30.54	VATable Sales	1,515.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.41
Amount Due	1,532.46	VAT Zero Rated Sales	0.00
Add : VAT	132.21	VAT Amount	132.21
TOTAL AMOUNT DUE	1,664.67	TOTAL SALES	1,750.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/90/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890267804526

HIGOY,FLORANTE P
Premise Address: TALAMBAN AGSUNGOT CEBU CITY
Billing Address: TALAMBAN AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-848-1	8909010000-2	09/03/2017	AUGUST/2017	1,749.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89090100002

BC11/222.6/90/0/10/08-21-2017/46

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588197481931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027436

58801838242

Date : 08-21-2017

BC11/222.6/100/0811945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880183824-2

Collection Ref. Code : 1847-83-452-3

Customer Information----------

Name : TABURNAL,MARILYN PANANGIN

Premise Address: LOWER AGSUNGOT
Billing Address: LOWER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	330922GS6	Pole No	:	0811945
Serial No	:	43127882	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3314
Period From	:	07-16-2017	Prev Rdg	:	3285
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	111	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 168.58
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.81
CURRENT BILL - AUGUST 2017		122.43
TOTAL AMOUNT DUE		121.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 191.00

Your monthly electricity consumption chart

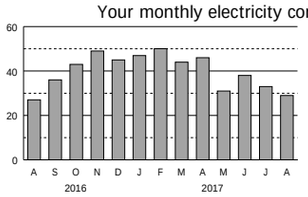

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.43		
Less : VAT	8.80		
Amount Net of VAT	113.63		
Less: BIR 2306	3.66		
BIR 2307	1.95	VATable Sales	96.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	108.02	VAT Zero Rated Sales	0.00
Add : VAT	8.80	VAT Amount	8.80
TOTAL AMOUNT DUE	116.82	TOTAL SALES	122.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/100/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588197481931

TABURNAL,MARILYN PANANGIN
Premise Address: LOWER AGSUNGOT
Billing Address: LOWER AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-83-452-3	5880183824-2	09/03/2017	AUGUST/2017	121.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58801838242

BC11/222.6/100/0/10/08-21-2017/46

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883913197214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025088

88379000008

Date : 08-21-2017

BC11/222.6/110/0811945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837900000-8

Collection Ref. Code : 1821-74-944-8

Customer Information----------

Name : ANDOJAR,ALMA TM A

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	397444GS6	Pole No	:	0811945
Serial No	:	71075785	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9757
Period From	:	07-16-2017	Prev Rdg	:	9671
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 62.70
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		118.09
CURRENT BILL - AUGUST 2017		832.01
TOTAL AMOUNT DUE		830.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 750.00

Your monthly electricity consumption chart

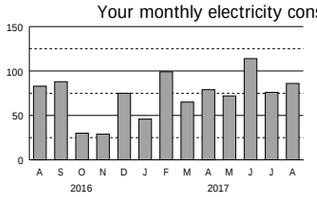

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.01		
Less : VAT	64.40		
Amount Net of VAT	767.61		
Less: BIR 2306	26.83		
BIR 2307	14.39	VATable Sales	713.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.69
Amount Due	726.39	VAT Zero Rated Sales	0.00
Add : VAT	64.40	VAT Amount	64.40
TOTAL AMOUNT DUE	790.79	TOTAL SALES	832.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/110/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883913197214

ANDOJAR,ALMA TM A
Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-944-8	8837900000-8	09/03/2017	AUGUST/2017	830.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88379000008

BC11/222.6/110/0/10/08-21-2017/46

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044089074678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023583

04499000000

Date : 08-21-2017

BC11/222.6/150/0907520/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449900000-0

Collection Ref. Code : 1811-61-422-1

Customer Information----------

Name : ARDIZA,CRESITITO

Premise Address: BINALIW AGSUNGOT TALAMBAN
Billing Address: BINALIW AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	290861SS6	Pole No	:	0907520
Serial No	:	25972791	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3608
Period From	:	07-16-2017	Prev Rdg	:	3570
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.22	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	189.54
Transmission Charge	0.3569/kWh	13.46
System Loss Charge	0.7265/kWh	27.39
Sub-Total		230.39
Distribution Charges		
Distribution Charge	1.7506/kWh	66.00
Supply Charge	0.4118/kWh	15.52
Metering Charge	0.6989/kWh	26.35
	5.00/month	5.00
Sub-Total		112.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.26	- 171.63
Sub-Total		- 171.63
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.85
Transmission		0.13
System Loss		1.99
Distribution		13.54
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.88
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.31
NPC Stranded Debts	0.0265/kWh	1.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.90
Sub-Total		37.87
CURRENT BILL - AUGUST 2017		209.50
TOTAL AMOUNT DUE		208.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 200.00

Your monthly electricity consumption chart

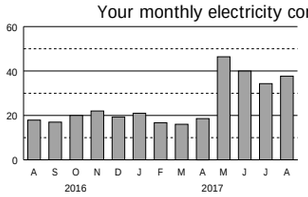

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	15.40		
Amount Net of VAT	194.10		
Less: BIR 2306	6.42		
BIR 2307	3.46	VATable Sales	171.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.47
Amount Due	184.22	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	199.62	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/150/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044089074678

ARDIZA,CRESITITO
Premise Address: BINALIW AGSUNGOT TALAMBAN
Billing Address: BINALIW AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-422-1	0449900000-0	09/03/2017	AUGUST/2017	208.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04499000000 BC11/222.6/150/0/10/08-21-2017/46 2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168383479020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019572

16842354348

Date : 08-21-2017

BC11/222.6/165/0811861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684235434-8

Collection Ref. Code : 1859-57-110-7

Customer Information----------

Name : TAMPUS,RODEL DEJANO

Premise Address: SITIO LOWER AGSUNGOT, CEBU CITY
Billing Address: SITIO LOWER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018576	Pole No	:	0811861
Serial No	:	121743731	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2389
Period From	:	07-16-2017	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		317.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 330.00

Your monthly electricity consumption chart

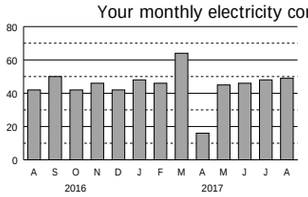

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/165/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168383479020

TAMPUS,RODEL DEJANO
Premise Address: SITIO LOWER AGSUNGOT, CEBU CITY
Billing Address: SITIO LOWER AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-110-7	1684235434-8	09/03/2017	AUGUST/2017	317.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16842354348 BC11/222.6/165/0/10/08-21-2017/46 2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919917519282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028173

91900100008

Date : 08-21-2017

BC11/222.6/170/0811896/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190010000-8

Collection Ref. Code : 1825-37-422-8

Customer Information----------

Name : LUPINA,MAURICIA O

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1055828	Pole No	:	0811896
Serial No	:	121755811	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3403
Period From	:	07-16-2017	Prev Rdg	:	3338
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Sub-Total		- 117.64
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.22
CURRENT BILL - AUGUST 2017		552.79
TOTAL AMOUNT DUE		552.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 555.00

Your monthly electricity consumption chart

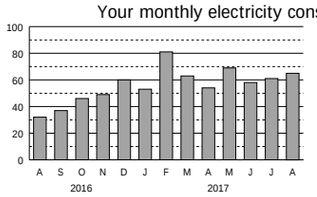

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.79		
Less : VAT	42.16		
Amount Net of VAT	510.63		
Less: BIR 2306	17.57		
BIR 2307	9.48	VATable Sales	470.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	483.58	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	525.74	TOTAL SALES	552.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/170/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919917519282

LUPINA,MAURICIA O
Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-422-8	9190010000-8	09/03/2017	AUGUST/2017	552.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91900100008

BC11/222.6/170/0/10/08-21-2017/46

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576215695298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57613229541

BILLING STATEMENT

1011022971

Date : 08-21-2017

BC11/222.6/185/0811861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761322954-1

Collection Ref. Code : 1851-78-863-8

Customer Information----------

Name : DAMAOLAO,LYN UDTOHAN

Premise Address: LOWER AGSUNGOT
Billing Address: LOWER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	529134 GS6	Pole No	:	0811861
Serial No	:	93482990	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4130
Period From	:	07-16-2017	Prev Rdg	:	4068
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 103.77
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.53
CURRENT BILL - AUGUST 2017		537.05
TOTAL AMOUNT DUE		536.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 425.00

Your monthly electricity consumption chart

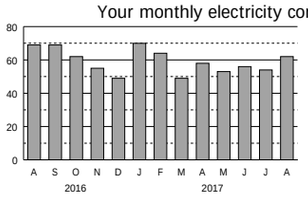

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.05		
Less : VAT	41.25		
Amount Net of VAT	495.80		
Less: BIR 2306	17.20		
BIR 2307	9.22	VATable Sales	457.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.28
Amount Due	469.38	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	510.63	TOTAL SALES	537.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/185/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576215695298

DAMAOLAO,LYN UDTOHAN
Premise Address: LOWER AGSUNGOT
Billing Address: LOWER AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-863-8	5761322954-1	09/03/2017	AUGUST/2017	536.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57613229541

BC11/222.6/185/0/10/08-21-2017/46

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049083577412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025558

04929000000

Date : 08-21-2017

BC11/222.6/190/0811861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492900000-0

Collection Ref. Code : 1831-16-164-8

Customer Information----------

Name : DAMAOLAO,MAXIMINA U

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	295710SS6	Pole No	:	0811861
Serial No	:	27590747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18256
Period From	:	07-16-2017	Prev Rdg	:	18192
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.97
CURRENT BILL - AUGUST 2017		544.36
TOTAL AMOUNT DUE		539.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 445.00

Your monthly electricity consumption chart

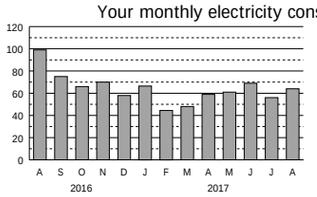

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.36		
Less : VAT	41.53		
Amount Net of VAT	502.83		
Less: BIR 2306	17.31		
BIR 2307	9.34	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	476.18	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	517.71	TOTAL SALES	544.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/190/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049083577412

DAMAOLAO,MAXIMINA U

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-16-164-8	0492900000-0	09/03/2017	AUGUST/2017	539.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04929000000

BC11/222.6/190/0/10/08-21-2017/46

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431028309617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031714

43184213494

Date : 08-21-2017

BC11/222.6/195/0811861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318421349-4

Collection Ref. Code : 1851-78-881-6

Customer Information----------

Name : SUGAROL,ROSALITA UDTOHAN

Premise Address: LOWER AGSUNGOT
Billing Address: LOWER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	528726 GS6	Pole No	:	0811861
Serial No	:	54575888	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1812
Period From	:	07-16-2017	Prev Rdg	:	1775
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 162.34
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.97
CURRENT BILL - AUGUST 2017		212.61
TOTAL AMOUNT DUE		211.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 308.00

Your monthly electricity consumption chart

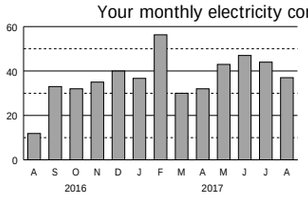

Avg Monthly Usage : 36.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.61		
Less : VAT	15.88		
Amount Net of VAT	196.73		
Less: BIR 2306	6.61		
BIR 2307	3.52	VATable Sales	174.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.09
Amount Due	186.60	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	202.48	TOTAL SALES	212.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/195/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431028309617

SUGAROL,ROSALITA UDTOHAN
Premise Address: LOWER AGSUNGOT
Billing Address: LOWER AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-881-6	4318421349-4	09/03/2017	AUGUST/2017	211.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43184213494

BC11/222.6/195/0/10/08-21-2017/46

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312307059986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024945

31206494770

Date : 08-21-2017

BC11/222.6/212/0811826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120649477-0

Collection Ref. Code : 1857-90-848-1

Customer Information----------

Name : SORELA,JERSON NAQUINES

Premise Address: LOWER AGSUNGOT, CEBU CITY
Billing Address: LOWER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014993 EFS6	Pole No	:	0811826
Serial No	:	89428146	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4708
Period From	:	07-16-2017	Prev Rdg	:	4567
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	222	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		45.91
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		208.25
CURRENT BILL - AUGUST 2017		1,524.26
TOTAL AMOUNT DUE		1,524.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,621.00

Your monthly electricity consumption chart

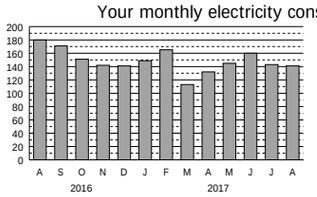

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.26		
Less : VAT	119.15		
Amount Net of VAT	1,405.11		
Less: BIR 2306	49.65		
BIR 2307	26.52	VATable Sales	1,316.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.10
Amount Due	1,328.94	VAT Zero Rated Sales	0.00
Add : VAT	119.15	VAT Amount	119.15
TOTAL AMOUNT DUE	1,448.09	TOTAL SALES	1,524.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/212/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312307059986

SORELA,JERSON NAQUINES
Premise Address: LOWER AGSUNGOT, CEBU CITY
Billing Address: LOWER AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-848-1	3120649477-0	09/03/2017	AUGUST/2017	1,524.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31206494770

BC11/222.6/212/0/10/08-21-2017/46

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498416581000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031875

49893452422

Date : 08-21-2017

BC11/222.6/214/0811826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989345242-2

Collection Ref. Code : 1855-81-581-8

Customer Information----------

Name : LINDERO,JESSIE BOTUYA

Premise Address: LOWER AGSUNGOT CEBU CITY
Billing Address: LOWER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	000839 EFS6	Pole No	:	0811826
Serial No	:	118019967	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1914
Period From	:	07-16-2017	Prev Rdg	:	1862
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.31
CURRENT BILL - AUGUST 2017		391.40
TOTAL AMOUNT DUE		390.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 233.00

Your monthly electricity consumption chart

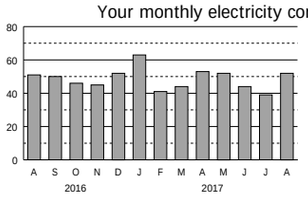

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.40		
Less : VAT	29.60		
Amount Net of VAT	361.80		
Less: BIR 2306	12.33		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	342.82	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	372.42	TOTAL SALES	391.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/214/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498416581000

LINDERO,JESSIE BOTUYA
Premise Address: LOWER AGSUNGOT CEBU CITY
Billing Address: LOWER AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-581-8	4989345242-2	09/03/2017	AUGUST/2017	390.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49893452422

BC11/222.6/214/0/10/08-21-2017/46

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168107156518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019837

16800402634

Date : 08-21-2017

BC11/222.6/235/0811735/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680040263-4

Collection Ref. Code : 1859-70-614-2

Customer Information----------

Name : ALGUNO,FRANCISCO BORIS

Premise Address: AGSUNGOT AGSUNGOT,CEBU CITY

Billing Address: AGSUNGOT AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023522	Pole No	:	0811735
Serial No	:	121755921	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2377
Period From	:	07-16-2017	Prev Rdg	:	2319
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		436.10
TOTAL AMOUNT DUE		436.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 327.95

Your monthly electricity consumption chart

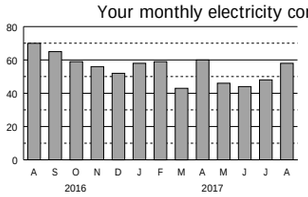

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.10		
Less : VAT	32.96		
Amount Net of VAT	403.14		
Less: BIR 2306	13.72		
BIR 2307	7.41	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.01	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	414.97	TOTAL SALES	436.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/235/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168107156518

ALGUNO,FRANCISCO BORIS

Premise Address: AGSUNGOT AGSUNGOT,CEBU CITY

Billing Address: AGSUNGOT AGSUNGOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-614-2	1680040263-4	09/03/2017	AUGUST/2017	436.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16800402634

BC11/222.6/235/0/10/08-21-2017/46

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523000032344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029016

52343002078

Date : 08-21-2017

BC11/222.6/245/0811735/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234300207-8

Collection Ref. Code : 1851-81-038-2

Customer Information----------

Name : FAMADOR,GEMMA CODENIERA

Premise Address: SITIO PROPER AGSUNGOT
Billing Address: SITIO PROPER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	309841 GS6	Pole No	:	0811735
Serial No	:	47224293	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2088
Period From	:	07-16-2017	Prev Rdg	:	2088
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	333	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Debit Adjustments		86.66
TOTAL AMOUNT DUE		- 25.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 9, 2016 - 20.00

Your monthly electricity consumption chart

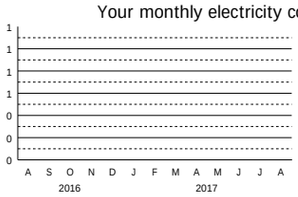

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/245/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523000032344

FAMADOR,GEMMA CODENIERA
Premise Address: SITIO PROPER AGSUNGOT
Billing Address: SITIO PROPER AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-038-2	5234300207-8	09/03/2017	AUGUST/2017	- 25.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52343002078

BC11/222.6/245/0/10/08-21-2017/46

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940545764760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022224

94049000006

Date : 08-21-2017

BC11/222.6/270/1138471/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404900000-6

Collection Ref. Code : 1843-30-458-9

Customer Information----------

Name : ARCILLA,ELEANOR I

Premise Address: MAIN ROAD, NEAR AGSUNGOT ELEM. SCHOOL AGSUNGOT CEBU CITY

Billing Address: MAIN ROAD, NEAR AGSUNGOT ELEM. SCHOOL AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132158	Pole No	:	1138471
Serial No	:	40094439	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2674
Period From	:	07-16-2017	Prev Rdg	:	2234
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	744	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 4.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,212.19
Transmission Charge	0.6288/kWh	276.67
System Loss Charge	0.7117/kWh	313.15
Sub-Total		2,802.01
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,900.50	78.01
Sub-Total		120.10
Government Charges		
Franchise Tax - Local		31.40
Value Added Tax		
Generation		173.29
Transmission		2.58
System Loss		21.74
Distribution		151.68
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		646.10
CURRENT BILL - AUGUST 2017		4,832.18
TOTAL AMOUNT DUE		4,827.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 3,905.00

Your monthly electricity consumption chart

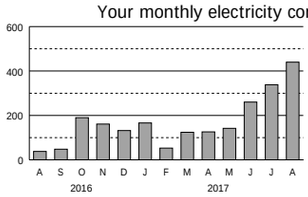

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,832.18		
Less : VAT	367.47		
Amount Net of VAT	4,464.71		
Less: BIR 2306	153.11		
BIR 2307	84.35	VATable Sales	4,186.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.63
Amount Due	4,227.25	VAT Zero Rated Sales	0.00
Add : VAT	367.47	VAT Amount	367.47
TOTAL AMOUNT DUE	4,594.72	TOTAL SALES	4,832.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/270/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940545764760

ARCILLA,ELEANOR I

Premise Address: MAIN ROAD, NEAR AGSUNGOT ELEM. SCHOOL AGSUNGOT CEBU CITY

Billing Address: MAIN ROAD, NEAR AGSUNGOT ELEM. SCHOOL AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-458-9	9404900000-6	09/03/2017	AUGUST/2017	4,827.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94049000006

BC11/222.6/270/0/10/08-21-2017/46

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038955525180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020630

03899000008

Date : 08-21-2017

BC11/222.6/300/0818994/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389900000-8

Collection Ref. Code : 1825-22-455-2

Customer Information----------

Name : OPOLENTISIMA,MA. SALLY L

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	417760GS6	Pole No	:	0818994
Serial No	:	57475487	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7429
Period From	:	07-16-2017	Prev Rdg	:	7385
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		286.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 555.00

Your monthly electricity consumption chart

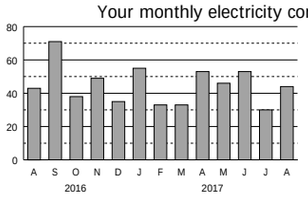

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/300/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038955525180

OPOLENTISIMA,MA. SALLY L

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-455-2	0389900000-8	09/03/2017	AUGUST/2017	286.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03899000008

BC11/222.6/300/0/10/08-21-2017/46

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646667174278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024712

64690857350

Date : 08-21-2017

BC11/222.6/306/0818980/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469085735-0

Collection Ref. Code : 1853-53-812-4

Customer Information----------

Name : ZARCO,ABELLO MAPAROG

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	397227 GS6	Pole No	:	0818980
Serial No	:	62968049	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1639
Period From	:	07-16-2017	Prev Rdg	:	1598
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		268.41

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 113.00

Your monthly electricity consumption chart

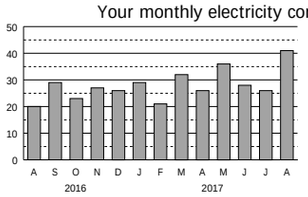

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/306/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646667174278

ZARCO,ABELLO MAPAROG
Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-812-4	6469085735-0	09/03/2017	AUGUST/2017	268.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64690857350

BC11/222.6/306/0/10/08-21-2017/46

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222253211428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028024

22259000002

Date : 08-21-2017

BC11/222.6/310/0818945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225900000-2

Collection Ref. Code : 1843-42-890-3

Customer Information----------

Name : BONTILAO,PRECIL T

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132255	Pole No	:	0818945
Serial No	:	40091607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2260
Period From	:	07-16-2017	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	382	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.6288/kWh	66.02
System Loss Charge	0.7117/kWh	74.73
Sub-Total		668.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		41.36
Transmission		0.62
System Loss		5.17
Distribution		36.65
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		155.68
CURRENT BILL - AUGUST 2017		1,166.34
TOTAL AMOUNT DUE		1,165.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,327.00

Your monthly electricity consumption chart

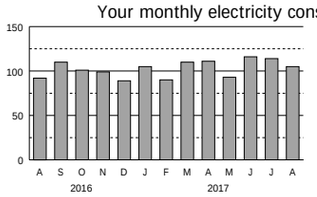

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.34		
Less : VAT	89.10		
Amount Net of VAT	1,077.24		
Less: BIR 2306	37.14		
BIR 2307	20.36	VATable Sales	1,010.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.58
Amount Due	1,019.74	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,108.84	TOTAL SALES	1,166.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/310/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222253211428

BONTILAO,PRECIL T
Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-890-3	2225900000-2	09/03/2017	AUGUST/2017	1,165.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22259000002

BC11/222.6/310/0/10/08-21-2017/46

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644500425539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023774

64499000004

Date : 08-21-2017

BC11/222.6/320/0818931/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449900000-4

Collection Ref. Code : 1811-61-503-1

Customer Information----------

Name : BONTILAO,SILVESTRE

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	5688 EIS6	Pole No	:	0818931
Serial No	:	34455159	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4797
Period From	:	07-16-2017	Prev Rdg	:	4672
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		181.02
CURRENT BILL - AUGUST 2017		1,319.53
TOTAL AMOUNT DUE		1,319.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,525.00

Your monthly electricity consumption chart

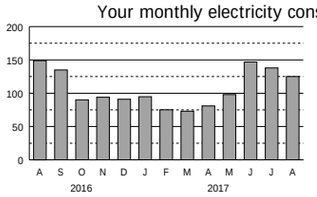

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.53		
Less : VAT	102.24		
Amount Net of VAT	1,217.29		
Less: BIR 2306	42.60		
BIR 2307	22.94	VATable Sales	1,138.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.78
Amount Due	1,151.75	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,253.99	TOTAL SALES	1,319.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/320/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644500425539

BONTILAO,SILVESTRE

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-503-1	6449900000-4	09/03/2017	AUGUST/2017	1,319.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64499000004

BC11/222.6/320/0/10/08-21-2017/46

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069574059365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020410

06960100003

Date : 08-21-2017

BC11/222.6/360/0818924/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696010000-3

Collection Ref. Code : 1837-16-299-9

Customer Information----------

Name : INEZ,EDGAR B

Premise Address: AGSUNGOT TALAMBAN NR BGY HALL
Billing Address: AGSUNGOT TALAMBAN NR BGY HALL

TIN :

Metering Information----------

Meter No	:	MTR1110344	Pole No	:	0818924
Serial No	:	129124675	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1096
Period From	:	07-16-2017	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.6288/kWh	21.38
System Loss Charge	0.7117/kWh	24.20
Sub-Total		216.52
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 449.50	8.99
Sub-Total		12.25
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		13.39
Transmission		0.20
System Loss		1.67
Distribution		12.27
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		50.89
CURRENT BILL - AUGUST 2017		381.94
TOTAL AMOUNT DUE		381.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 450.00

Your monthly electricity consumption chart

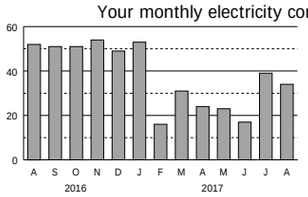

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.94		
Less : VAT	29.30		
Amount Net of VAT	352.64		
Less: BIR 2306	12.21		
BIR 2307	6.67	VATable Sales	331.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.59
Amount Due	333.76	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	363.06	TOTAL SALES	381.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/360/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069574059365

INEZ,EDGAR B
Premise Address: AGSUNGOT TALAMBAN NR BGY HALL
Billing Address: AGSUNGOT TALAMBAN NR BGY HALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-299-9	0696010000-3	09/03/2017	AUGUST/2017	381.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06960100003

BC11/222.6/360/0/10/08-21-2017/46

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054850999147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027333

05499000007

Date : 08-21-2017

BC11/222.6/370/0818910/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549900000-7

Collection Ref. Code : 1811-61-572-4

Customer Information----------

Name : BONTILAO,TIMOTEO

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386587GS6	Pole No	:	0818910
Serial No	:	2003154145	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18463
Period From	:	07-16-2017	Prev Rdg	:	18401
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		78.44
CURRENT BILL - AUGUST 2017		527.47
TOTAL AMOUNT DUE		527.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 579.00

Your monthly electricity consumption chart

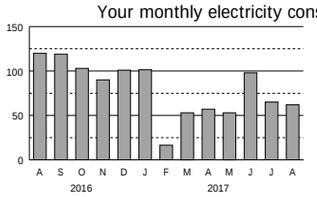

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.47		
Less : VAT	40.22		
Amount Net of VAT	487.25		
Less: BIR 2306	16.77		
BIR 2307	9.05	VATable Sales	449.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	461.43	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	501.65	TOTAL SALES	527.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/370/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054850999147

BONTILAO,TIMOTEO

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-572-4	0549900000-7	09/03/2017	AUGUST/2017	527.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05499000007

BC11/222.6/370/0/10/08-21-2017/46

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254321972742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027839

25499000005

Date : 08-21-2017

BC11/222.6/400/0818910/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549900000-5

Collection Ref. Code : 1811-61-611-9

Customer Information----------

Name : VILLACORTE,MARIO

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	359806GS6	Pole No	:	0818910
Serial No	:	2002117212	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25514
Period From	:	07-16-2017	Prev Rdg	:	25178
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,689.31
Transmission Charge	0.3569/kWh	119.92
System Loss Charge	0.7265/kWh	244.10
Sub-Total		2,053.33
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.15
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		132.34
Transmission		1.15
System Loss		17.72
Distribution		115.97
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		485.47
CURRENT BILL - AUGUST 2017		3,537.34
TOTAL AMOUNT DUE		3,507.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,000.00

Your monthly electricity consumption chart

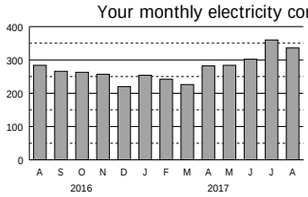

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.34		
Less : VAT	273.78		
Amount Net of VAT	3,263.56		
Less: BIR 2306	114.06		
BIR 2307	61.50	VATable Sales	3,051.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.69
Amount Due	3,088.00	VAT Zero Rated Sales	0.00
Add : VAT	273.78	VAT Amount	273.78
TOTAL AMOUNT DUE	3,361.78	TOTAL SALES	3,537.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/400/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254321972742

VILLACORTE,MARIO

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-611-9	2549900000-5	09/03/2017	AUGUST/2017	3,507.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25499000005

BC11/222.6/400/0/10/08-21-2017/46

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154655162362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027499

15499000006

Date : 08-21-2017

BC11/222.6/430/0818903/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549900000-6

Collection Ref. Code : 1811-61-578-3

Customer Information----------

Name : VILLACORTE,GIL

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386800GS6	Pole No	:	0818903
Serial No	:	2003154763	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25906
Period From	:	07-16-2017	Prev Rdg	:	25648
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,297.15
Transmission Charge	0.3569/kWh	92.08
System Loss Charge	0.7265/kWh	187.44
Sub-Total		1,576.67
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		101.62
Transmission		0.88
System Loss		13.62
Distribution		89.19
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		372.94
CURRENT BILL - AUGUST 2017		2,717.50
TOTAL AMOUNT DUE		2,717.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,721.25

Your monthly electricity consumption chart

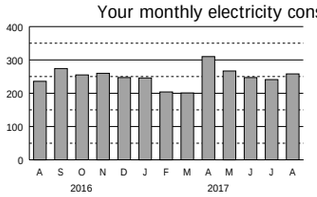

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.50		
Less : VAT	210.38		
Amount Net of VAT	2,507.12		
Less: BIR 2306	87.68		
BIR 2307	47.24	VATable Sales	2,344.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.56
Amount Due	2,372.20	VAT Zero Rated Sales	0.00
Add : VAT	210.38	VAT Amount	210.38
TOTAL AMOUNT DUE	2,582.58	TOTAL SALES	2,717.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/430/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154655162362

VILLACORTE,GIL
Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-578-3	1549900000-6	09/03/2017	AUGUST/2017	2,717.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15499000006

BC11/222.6/430/0/10/08-21-2017/46

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236253053367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020147

23642621280

Date : 08-21-2017

BC11/222.6/436/0818875/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364262128-0

Collection Ref. Code : 1853-97-533-8

Customer Information----------

Name : VILLACORTE,EVANGELINE LLANOS

Premise Address: SITIO PROPER AGSUNGOT
Billing Address: SITIO PROPER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	564738 GS6	Pole No	:	0818875
Serial No	:	63711567	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	628
Period From	:	07-16-2017	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.00	0.14
Sub-Total		0.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.80
TOTAL AMOUNT DUE		5.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 8.00

Your monthly electricity consumption chart

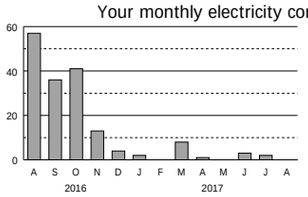

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.80		
Less : VAT	0.62		
Amount Net of VAT	5.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.82	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.44	TOTAL SALES	5.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/436/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236253053367

VILLACORTE,EVANGELINE LLANOS
Premise Address: SITIO PROPER AGSUNGOT
Billing Address: SITIO PROPER AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-533-8	2364262128-0	09/03/2017	AUGUST/2017	5.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23642621280

BC11/222.6/436/0/10/08-21-2017/46

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697862680438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031095

69729000005

Date : 08-21-2017

BC11/222.6/440/0818896/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972900000-5

Collection Ref. Code : 1829-91-713-7

Customer Information----------

Name : MAYAO,MYRNA L

Premise Address: AGSUNGOT

Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1104980	Pole No	:	0818896
Serial No	:	40044586	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	770
Period From	:	07-16-2017	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.28
CURRENT BILL - AUGUST 2017		220.92
TOTAL AMOUNT DUE		220.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 434.00

Your monthly electricity consumption chart

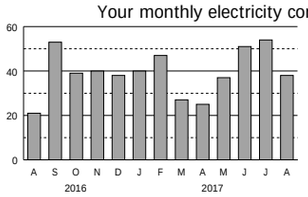

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.92		
Less : VAT	16.57		
Amount Net of VAT	204.35		
Less: BIR 2306	6.90		
BIR 2307	3.66	VATable Sales	181.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	193.79	VAT Zero Rated Sales	0.00
Add : VAT	16.57	VAT Amount	16.57
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/440/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697862680438

MAYAO,MYRNA L

Premise Address: AGSUNGOT

Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-713-7	6972900000-5	09/03/2017	AUGUST/2017	220.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69729000005

BC11/222.6/440/0/10/08-21-2017/46

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881830235205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024215

88149000007

Date : 08-21-2017

BC11/222.6/450/0818854/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814900000-7

Collection Ref. Code : 1843-35-191-9

Customer Information----------

Name : ARBUIZ,EDLYN L

Premise Address: PROPER AGSUNGOT CEBU CITY

Billing Address: PROPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144962	Pole No	:	0818854
Serial No	:	40092497	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	348
Period From	:	07-16-2017	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	218	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.6288/kWh	12.58
System Loss Charge	0.7117/kWh	14.23
Sub-Total		127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.91
Surcharge	0.02 of 216.00	4.32
Sub-Total		6.23
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		7.89
Transmission		0.12
System Loss		0.98
Distribution		7.47
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		30.09
CURRENT BILL - AUGUST 2017		225.91
TOTAL AMOUNT DUE		225.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 215.79

Your monthly electricity consumption chart

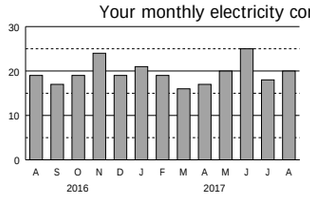

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.91		
Less : VAT	17.38		
Amount Net of VAT	208.53		
Less: BIR 2306	7.24		
BIR 2307	3.95	VATable Sales	195.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.71
Amount Due	197.34	VAT Zero Rated Sales	0.00
Add : VAT	17.38	VAT Amount	17.38
TOTAL AMOUNT DUE	214.72	TOTAL SALES	225.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/450/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881830235205

ARBUIZ,EDLYN L

Premise Address: PROPER AGSUNGOT CEBU CITY

Billing Address: PROPER AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-191-9	8814900000-7	09/03/2017	AUGUST/2017	225.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88149000007

BC11/222.6/450/0/10/08-21-2017/46

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002888902607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019495

00220100002

Date : 08-21-2017

BC11/222.6/490/0818756/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022010000-2

Collection Ref. Code : 1841-97-614-8

Customer Information----------

Name : DONATO,RONITO F

Premise Address: AGSUNGOT TALAMBAN CEBU CITY

Billing Address: AGSUNGOT TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132254	Pole No	:	0818756
Serial No	:	40093004	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	234
Period From	:	07-16-2017	Prev Rdg	:	215
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.6288/kWh	11.95
System Loss Charge	0.7117/kWh	13.52
Sub-Total		121.00
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.81
Surcharge	0.02 of 424.00	8.48
Sub-Total		10.29
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		7.48
Transmission		0.11
System Loss		0.93
Distribution		7.12
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		29.15
CURRENT BILL - AUGUST 2017		219.80
TOTAL AMOUNT DUE		218.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 425.00

Your monthly electricity consumption chart

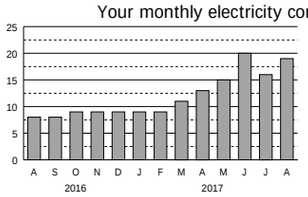

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.80		
Less : VAT	17.05		
Amount Net of VAT	202.75		
Less: BIR 2306	7.10		
BIR 2307	3.84	VATable Sales	190.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.10
Amount Due	191.81	VAT Zero Rated Sales	0.00
Add : VAT	17.05	VAT Amount	17.05
TOTAL AMOUNT DUE	208.86	TOTAL SALES	219.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/490/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002888902607

DONATO,RONITO F

Premise Address: AGSUNGOT TALAMBAN CEBU CITY

Billing Address: AGSUNGOT TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-614-8	0022010000-2	09/03/2017	AUGUST/2017	218.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00220100002

BC11/222.6/490/0/10/08-21-2017/46

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387747597805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027227

38799000005

Date : 08-21-2017

BC11/222.6/500/0818756/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879900000-5

Collection Ref. Code : 1825-18-404-6

Customer Information----------

Name : AMISTAD,WENCESLAO S

Premise Address: PROPER AGSUNGOT CEBU CITY
Billing Address: PROPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191202	Pole No	:	0818756
Serial No	:	40137179	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	702
Period From	:	07-16-2017	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 110.93
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		87.53
CURRENT BILL - AUGUST 2017		591.72
TOTAL AMOUNT DUE		591.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 605.00

Your monthly electricity consumption chart

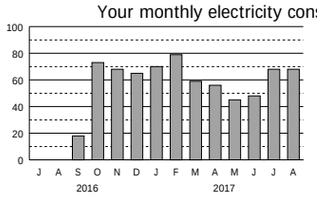

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.72		
Less : VAT	45.54		
Amount Net of VAT	546.18		
Less: BIR 2306	18.98		
BIR 2307	10.16	VATable Sales	504.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.99
Amount Due	517.04	VAT Zero Rated Sales	0.00
Add : VAT	45.54	VAT Amount	45.54
TOTAL AMOUNT DUE	562.58	TOTAL SALES	591.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/500/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387747597805

AMISTAD,WENCESLAO S
Premise Address: PROPER AGSUNGOT CEBU CITY
Billing Address: PROPER AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-404-6	3879900000-5	09/03/2017	AUGUST/2017	591.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38799000005

BC11/222.6/500/0/10/08-21-2017/46

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609072402565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022813

60943618524

Date : 08-21-2017

BC11/222.6/515/0818756/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094361852-4

Collection Ref. Code : 1853-17-947-7

Customer Information----------

Name : BONTILAO,LIEZEL ARIETA

Premise Address: PROPER AGSUNGOT

Billing Address: PROPER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	336017 GS6	Pole No	:	0818756
Serial No	:	44577723	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3834
Period From	:	07-16-2017	Prev Rdg	:	3756
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	575	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 96.76
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		103.13
CURRENT BILL - AUGUST 2017		711.22
TOTAL AMOUNT DUE		709.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 450.00

Your monthly electricity consumption chart

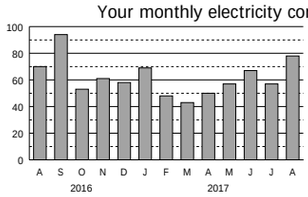

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.22		
Less : VAT	54.74		
Amount Net of VAT	656.48		
Less: BIR 2306	22.82		
BIR 2307	12.25	VATable Sales	608.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.39
Amount Due	621.41	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	676.15	TOTAL SALES	711.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/515/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609072402565

BONTILAO,LIEZEL ARIETA

Premise Address: PROPER AGSUNGOT

Billing Address: PROPER AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-17-947-7	6094361852-4	09/03/2017	AUGUST/2017	709.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60943618524

BC11/222.6/515/0/10/08-21-2017/46

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176562175593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023286

17689000002

Date : 08-21-2017

BC11/222.6/530/0818770/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768900000-2

Collection Ref. Code : 1823-69-629-5

Customer Information----------

Name : BRAVO,REMEGIO O

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386376GS6	Pole No	:	0818770
Serial No	:	2003124492	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13522
Period From	:	07-16-2017	Prev Rdg	:	13449
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 85.14
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		97.23
CURRENT BILL - AUGUST 2017		672.06
TOTAL AMOUNT DUE		671.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 694.00

Your monthly electricity consumption chart

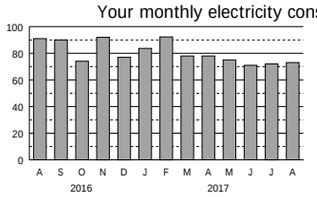

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.06		
Less : VAT	51.91		
Amount Net of VAT	620.15		
Less: BIR 2306	21.64		
BIR 2307	11.58	VATable Sales	574.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	586.93	VAT Zero Rated Sales	0.00
Add : VAT	51.91	VAT Amount	51.91
TOTAL AMOUNT DUE	638.84	TOTAL SALES	672.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/530/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176562175593

BRAVO,REMEGIO O

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-629-5	1768900000-2	09/03/2017	AUGUST/2017	671.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17689000002

BC11/222.6/530/0/10/08-21-2017/46

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718784156899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026766

71860100008

Date : 08-21-2017

BC11/222.6/540/0818875/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186010000-8

Collection Ref. Code : 1829-28-023-6

Customer Information----------

Name : JUGALBOT,JULIETA O

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	386476GS6	Pole No	:	0818875
Serial No	:	2003154030	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5708
Period From	:	07-16-2017	Prev Rdg	:	5659
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		320.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 900.00

Your monthly electricity consumption chart

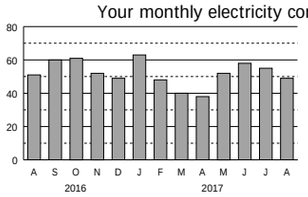

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/540/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718784156899

JUGALBOT,JULIETA O
Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-023-6	7186010000-8	09/03/2017	AUGUST/2017	320.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71860100008

BC11/222.6/540/0/10/08-21-2017/46

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744354043151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023316

74499000003

Date : 08-21-2017

BC11/222.6/560/0818833/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449900000-3

Collection Ref. Code : 1811-61-506-6

Customer Information----------

Name : BONTILAO,JESUS

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	387868GS6	Pole No	:	0818833
Serial No	:	2003155026	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12096
Period From	:	07-16-2017	Prev Rdg	:	12020
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 82.99
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		101.95
CURRENT BILL - AUGUST 2017		705.87
TOTAL AMOUNT DUE		705.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,003.00

Your monthly electricity consumption chart

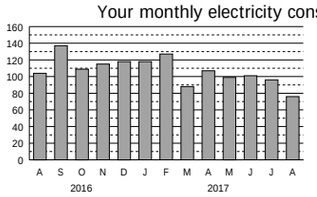

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.87		
Less : VAT	54.71		
Amount Net of VAT	651.16		
Less: BIR 2306	22.81		
BIR 2307	12.17	VATable Sales	603.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.24
Amount Due	616.18	VAT Zero Rated Sales	0.00
Add : VAT	54.71	VAT Amount	54.71
TOTAL AMOUNT DUE	670.89	TOTAL SALES	705.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/560/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744354043151

BONTILAO,JESUS
Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-506-6	7449900000-3	09/03/2017	AUGUST/2017	705.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74499000003

BC11/222.6/560/0/10/08-21-2017/46

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448260436811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024295

44850100007

Date : 08-21-2017

BC11/222.6/570/0819006/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485010000-7

Collection Ref. Code : 1835-67-554-9

Customer Information----------

Name : PARINASAN,EDITHA M TM

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1104969	Pole No	:	0819006
Serial No	:	40044612	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	145
Period From	:	07-16-2017	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Advance Payment/Credit Adjustments		- 10.59
TOTAL AMOUNT DUE		- 173.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 24, 2016 - 10.00

Your monthly electricity consumption chart

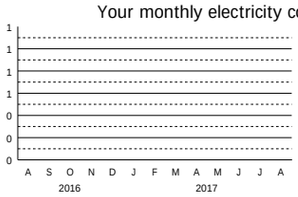

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/570/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448260436811

PARINASAN,EDITHA M TM
Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-554-9	4485010000-7	09/03/2017	AUGUST/2017	- 173.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44850100007

BC11/222.6/570/0/10/08-21-2017/46

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905440841854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020894

90581151165

Date : 08-21-2017

BC11/222.6/580/0818854/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058115116-5

Collection Ref. Code : 1849-70-380-9

Customer Information----------

Name : BELLEZA,LEAH BONTILAO

Premise Address: PROPER

Billing Address: PROPER

TIN :

Metering Information----------

Meter No	:	497493 GS6	Pole No	:	0818854
Serial No	:	81198343	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8490
Period From	:	07-16-2017	Prev Rdg	:	8346
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	575	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	723.99
Transmission Charge	0.3569/kWh	51.39
System Loss Charge	0.7265/kWh	104.62
Sub-Total		880.00
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		42.73
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		56.72
Transmission		0.49
System Loss		7.60
Distribution		50.04
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		212.15
CURRENT BILL - AUGUST 2017		1,551.91
TOTAL AMOUNT DUE		1,551.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,449.00

Your monthly electricity consumption chart

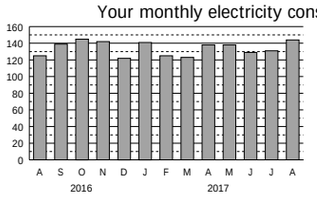

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.91		
Less : VAT	121.18		
Amount Net of VAT	1,430.73		
Less: BIR 2306	50.50		
BIR 2307	27.00	VATable Sales	1,339.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.97
Amount Due	1,353.23	VAT Zero Rated Sales	0.00
Add : VAT	121.18	VAT Amount	121.18
TOTAL AMOUNT DUE	1,474.41	TOTAL SALES	1,551.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/580/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905440841854

BELLEZA,LEAH BONTILAO

Premise Address: PROPER

Billing Address: PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-380-9	9058115116-5	09/03/2017	AUGUST/2017	1,551.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90581151165

BC11/222.6/580/0/10/08-21-2017/46

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275064748534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022371

27541811603

Date : 08-21-2017

BC11/222.6/590/0818854/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754181160-3

Collection Ref. Code : 1849-69-191-6

Customer Information----------

Name : CORACHA,ELMER OPIANGA

Premise Address: PROPER

Billing Address: PROPER

TIN :

Metering Information----------

Meter No	:	498287 GS6	Pole No	:	0818854
Serial No	:	56213402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2058
Period From	:	07-16-2017	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.74
CURRENT BILL - AUGUST 2017		569.67
TOTAL AMOUNT DUE		569.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 567.00

Your monthly electricity consumption chart

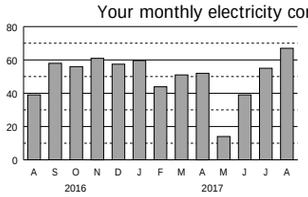

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.67		
Less : VAT	43.46		
Amount Net of VAT	526.21		
Less: BIR 2306	18.10		
BIR 2307	9.77	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.28
Amount Due	498.34	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	541.80	TOTAL SALES	569.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/590/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275064748534

CORACHA,ELMER OPIANGA

Premise Address: PROPER

Billing Address: PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-191-6	2754181160-3	09/03/2017	AUGUST/2017	569.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27541811603

BC11/222.6/590/0/10/08-21-2017/46

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594160276648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030058

59471265450

Date : 08-21-2017

BC11/222.6/608/0818826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947126545-0

Collection Ref. Code : 1859-84-242-9

Customer Information----------

Name : LEORAG,MELVIN MAVAO

Premise Address: PROPER AGSUNGOT, CEBU CITY

Billing Address: PROPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032439	Pole No	:	0818826
Serial No	:	125286252	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1668
Period From	:	07-16-2017	Prev Rdg	:	1608
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	118	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 151.56
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		72.13
CURRENT BILL - AUGUST 2017		463.91
TOTAL AMOUNT DUE		436.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 600.00

Your monthly electricity consumption chart

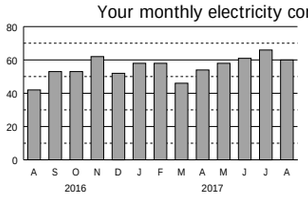

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.91		
Less : VAT	35.47		
Amount Net of VAT	428.44		
Less: BIR 2306	14.78		
BIR 2307	7.89	VATable Sales	391.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	405.77	VAT Zero Rated Sales	0.00
Add : VAT	35.47	VAT Amount	35.47
TOTAL AMOUNT DUE	441.24	TOTAL SALES	463.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/608/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594160276648

LEORAG,MELVIN MAVAO

Premise Address: PROPER AGSUNGOT, CEBU CITY

Billing Address: PROPER AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-242-9	5947126545-0	09/03/2017	AUGUST/2017	436.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59471265450

BC11/222.6/608/0/10/08-21-2017/46

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592264351805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029384

59280100005

Date : 08-21-2017

BC11/222.6/620/0818826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928010000-5

Collection Ref. Code : 1837-86-782-8

Customer Information----------

Name : LEORAG,ALFREDO C

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	385883GS6	Pole No	:	0818826
Serial No	:	2003125503	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4822
Period From	:	07-16-2017	Prev Rdg	:	4795
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	40	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 156.59
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.15
CURRENT BILL - AUGUST 2017		114.83
TOTAL AMOUNT DUE		101.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 220.00

Your monthly electricity consumption chart

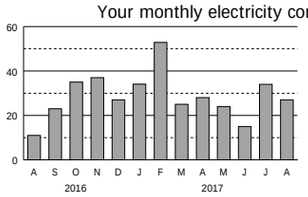

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.83		
Less : VAT	8.29		
Amount Net of VAT	106.54		
Less: BIR 2306	3.45		
BIR 2307	1.83	VATable Sales	90.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	101.26	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	109.55	TOTAL SALES	114.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/620/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592264351805

LEORAG,ALFREDO C
Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-782-8	5928010000-5	09/03/2017	AUGUST/2017	101.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59280100005

BC11/222.6/620/0/10/08-21-2017/46

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350068185236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026373

35052162902

Date : 08-21-2017

BC11/222.6/632/0818875/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505216290-2

Collection Ref. Code : 1853-68-299-3

Customer Information----------

Name : ARBUIZ,SARAH TORING

Premise Address: AGSUNGOT NEAR GYM

Billing Address: AGSUNGOT NEAR GYM

TIN :

Metering Information----------

Meter No	:	556959 GS6	Pole No	:	0818875
Serial No	:	23117154	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5745
Period From	:	07-16-2017	Prev Rdg	:	5638
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		157.67
CURRENT BILL - AUGUST 2017		1,153.51
TOTAL AMOUNT DUE		1,153.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,028.03

Your monthly electricity consumption chart

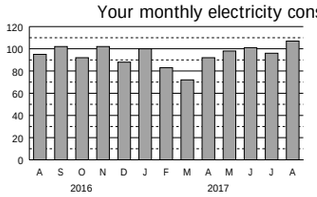

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.51		
Less : VAT	90.07		
Amount Net of VAT	1,063.44		
Less: BIR 2306	37.53		
BIR 2307	20.07	VATable Sales	995.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.60
Amount Due	1,005.84	VAT Zero Rated Sales	0.00
Add : VAT	90.07	VAT Amount	90.07
TOTAL AMOUNT DUE	1,095.91	TOTAL SALES	1,153.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/632/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350068185236

ARBUIZ,SARAH TORING

Premise Address: AGSUNGOT NEAR GYM

Billing Address: AGSUNGOT NEAR GYM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-299-3	3505216290-2	09/03/2017	AUGUST/2017	1,153.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35052162902

BC11/222.6/632/0/10/08-21-2017/46

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762171251054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030317

76273466227

Date : 08-21-2017

BC11/222.6/634/0818805/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627346622-7

Collection Ref. Code : 1855-16-947-9

Customer Information----------

Name : REPECIO,LAURICE LLORAG

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	565548 GS6	Pole No	:	0818805
Serial No	:	25904040	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4435
Period From	:	07-16-2017	Prev Rdg	:	4358
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 87.69
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		102.82
CURRENT BILL - AUGUST 2017		711.01
TOTAL AMOUNT DUE		710.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 835.00

Your monthly electricity consumption chart

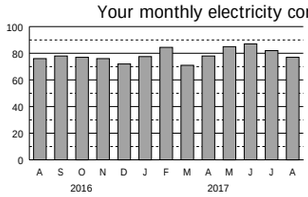

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.01		
Less : VAT	55.00		
Amount Net of VAT	656.01		
Less: BIR 2306	22.93		
BIR 2307	12.26	VATable Sales	608.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.82
Amount Due	620.82	VAT Zero Rated Sales	0.00
Add : VAT	55.00	VAT Amount	55.00
TOTAL AMOUNT DUE	675.82	TOTAL SALES	711.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/634/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762171251054

REPECIO,LAURICE LLORAG

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-947-9	7627346622-7	09/03/2017	AUGUST/2017	710.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76273466227

BC11/222.6/634/0/10/08-21-2017/46

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539699915706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021247

53935112309

Date : 08-21-2017

BC11/222.6/636/0818875/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393511230-9

Collection Ref. Code : 1857-24-254-8

Customer Information----------

Name : MATBAGON,JO-ANN JUGALBOT

Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146537	Pole No	:	0818875
Serial No	:	40098591	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	927
Period From	:	07-16-2017	Prev Rdg	:	886
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	136	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.87
CURRENT BILL - AUGUST 2017		269.12
TOTAL AMOUNT DUE		295.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 500.00

Your monthly electricity consumption chart

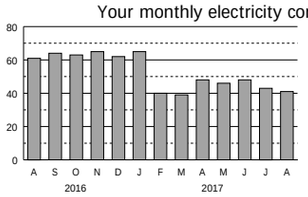

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.12		
Less : VAT	20.15		
Amount Net of VAT	248.97		
Less: BIR 2306	8.39		
BIR 2307	4.52	VATable Sales	224.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	236.06	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	256.21	TOTAL SALES	269.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/636/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539699915706

MATBAGON,JO-ANN JUGALBOT
Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-254-8	5393511230-9	09/03/2017	AUGUST/2017	295.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53935112309 BC11/222.6/636/0/10/08-21-2017/46 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565381012791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031917

56553094915

Date : 08-21-2017

BC11/222.6/638/0818875/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655309491-5

Collection Ref. Code : 1859-84-401-4

Customer Information----------

Name : REPECIO,JENELYN LLORAG

Premise Address: PROPER AGSUNGOT, CEBU CITY

Billing Address: PROPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042079	Pole No	:	0818875
Serial No	:	126818030	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3385
Period From	:	07-16-2017	Prev Rdg	:	3273
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	118	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		162.26
CURRENT BILL - AUGUST 2017		1,182.89
TOTAL AMOUNT DUE		1,183.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,050.00

Your monthly electricity consumption chart

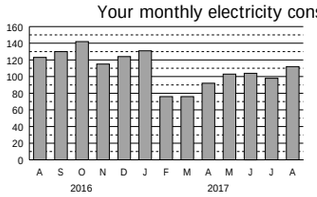

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.89		
Less : VAT	91.66		
Amount Net of VAT	1,091.23		
Less: BIR 2306	38.19		
BIR 2307	20.57	VATable Sales	1,020.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.60
Amount Due	1,032.47	VAT Zero Rated Sales	0.00
Add : VAT	91.66	VAT Amount	91.66
TOTAL AMOUNT DUE	1,124.13	TOTAL SALES	1,182.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/638/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565381012791

REPECIO,JENELYN LLORAG

Premise Address: PROPER AGSUNGOT, CEBU CITY

Billing Address: PROPER AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-401-4	5655309491-5	09/03/2017	AUGUST/2017	1,183.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56553094915

BC11/222.6/638/0/10/08-21-2017/46

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001232875672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019283

00130100001

Date : 08-21-2017

BC11/222.6/660/0818742/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013010000-1

Collection Ref. Code : 1815-37-476-4

Customer Information----------

Name : INES,EDGAR TM B.

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	184369DS6	Pole No	:	0818742
Serial No	:	11685477	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26949
Period From	:	07-16-2017	Prev Rdg	:	26742
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	200	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,040.73
Transmission Charge	0.6288/kWh	130.16
System Loss Charge	0.7117/kWh	147.32
Sub-Total		1,318.21
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		64.35
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		81.53
Transmission		1.21
System Loss		10.24
Distribution		71.67
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		305.32
CURRENT BILL - AUGUST 2017		2,285.16
TOTAL AMOUNT DUE		2,283.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 2,229.00

Your monthly electricity consumption chart

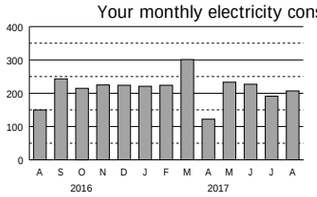

Avg Monthly Usage : 214.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.16		
Less : VAT	174.15		
Amount Net of VAT	2,111.01		
Less: BIR 2306	72.57		
BIR 2307	39.89	VATable Sales	1,979.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.17
Amount Due	1,998.55	VAT Zero Rated Sales	0.00
Add : VAT	174.15	VAT Amount	174.15
TOTAL AMOUNT DUE	2,172.70	TOTAL SALES	2,285.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/660/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001232875672

INES,EDGAR TM B.

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-476-4	0013010000-1	09/03/2017	AUGUST/2017	2,283.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00130100001

BC11/222.6/660/0/10/08-21-2017/46

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399756434235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032190

39985170776

Date : 08-21-2017

BC11/222.6/695/0811686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998517077-6

Collection Ref. Code : 1851-73-035-4

Customer Information----------

Name : LIMPAG,DIOSDADO JR. LAURON

Premise Address: PROPER AGSUNGOT
Billing Address: PROPER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	534181 GS6	Pole No	:	0811686
Serial No	:	54665047	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3378
Period From	:	07-16-2017	Prev Rdg	:	3322
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	472	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.96
CURRENT BILL - AUGUST 2017		421.17
TOTAL AMOUNT DUE		421.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 472.00

Your monthly electricity consumption chart

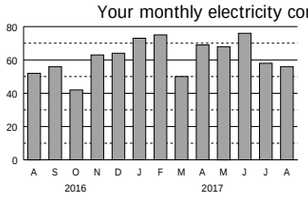

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	31.84		
Amount Net of VAT	389.33		
Less: BIR 2306	13.27		
BIR 2307	7.16	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	400.74	TOTAL SALES	421.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/695/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399756434235

LIMPAG,DIOSDADO JR. LAURON
Premise Address: PROPER AGSUNGOT
Billing Address: PROPER AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-035-4	3998517077-6	09/03/2017	AUGUST/2017	421.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39985170776

BC11/222.6/695/0/10/08-21-2017/46

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741456986276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022315

74198398609

Date : 08-21-2017

BC11/222.6/695/0801756/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419839860-9

Collection Ref. Code : 1851-26-026-9

Customer Information----------

Name : LIMPAG,ANECITO PONCE

Premise Address: SITIO AGBUACAN AGSUNGOT

Billing Address: SITIO AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1107117	Pole No	:	0801756
Serial No	:	129122605	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	557
Period From	:	07-16-2017	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	230	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 131.24
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.32
CURRENT BILL - AUGUST 2017		90.47
TOTAL AMOUNT DUE		90.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 16.00

Your monthly electricity consumption chart

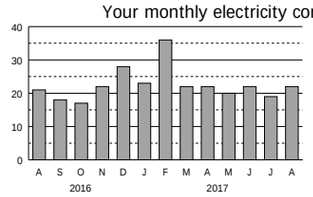

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.47		
Less : VAT	6.42		
Amount Net of VAT	84.05		
Less: BIR 2306	2.67		
BIR 2307	1.43	VATable Sales	71.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.95	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	86.37	TOTAL SALES	90.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/695/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741456986276

LIMPAG,ANECITO PONCE

Premise Address: SITIO AGBUACAN AGSUNGOT

Billing Address: SITIO AGBUACAN AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-026-9	7419839860-9	09/03/2017	AUGUST/2017	90.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74198398609

BC11/222.6/695/0/10/08-21-2017/46

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154752880999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027727

15402110330

Date : 08-21-2017

BC11/222.6/696/0811686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540211033-0

Collection Ref. Code : 1855-57-176-5

Customer Information----------

Name : BARAQUIL,JOVELITO CARANIG

Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545346 GS6	Pole No	:	0811686
Serial No	:	54588390	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1867
Period From	:	07-16-2017	Prev Rdg	:	1825
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 148.79
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.38
CURRENT BILL - AUGUST 2017		279.43
TOTAL AMOUNT DUE		278.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 198.00

Your monthly electricity consumption chart

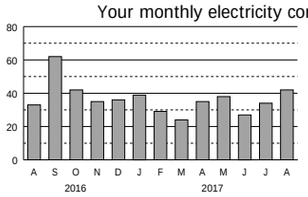

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.43		
Less : VAT	21.03		
Amount Net of VAT	258.40		
Less: BIR 2306	8.76		
BIR 2307	4.70	VATable Sales	233.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.35
Amount Due	244.94	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	265.97	TOTAL SALES	279.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/696/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154752880999

BARAQUIL,JOVELITO CARANIG
Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-176-5	1540211033-0	09/03/2017	AUGUST/2017	278.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15402110330

BC11/222.6/696/0/10/08-21-2017/46

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754187569190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027142

75439783400

Date : 08-21-2017

BC11/222.6/698/0811672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543978340-0

Collection Ref. Code : 1857-22-944-4

Customer Information----------

Name : CAL,ARNEL BONTILAO

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	2356 EIS6	Pole No	:	0811672
Serial No	:	83302498	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2855
Period From	:	07-16-2017	Prev Rdg	:	2838
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.42
CURRENT BILL - AUGUST 2017		17.21
TOTAL AMOUNT DUE		16.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 90.00

Your monthly electricity consumption chart

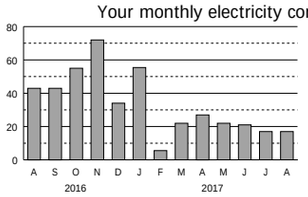

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.21		
Less : VAT	0.82		
Amount Net of VAT	16.39		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.60
Amount Due	15.91	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.73	TOTAL SALES	17.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/698/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754187569190

CAL,ARNEL BONTILAO
Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-22-944-4	7543978340-0	09/03/2017	AUGUST/2017	16.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75439783400

BC11/222.6/698/0/10/08-21-2017/46

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170527358214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020433

17013826692

Date : 08-21-2017

BC11/222.6/699/0811672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701382669-2

Collection Ref. Code : 1853-54-122-2

Customer Information----------

Name : DAPITAN,ELIZABETH AGUITAS

Premise Address: LOWER AGSUNGOT
Billing Address: LOWER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	273402 GS6	Pole No	:	0811672
Serial No	:	48378726	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4598
Period From	:	07-16-2017	Prev Rdg	:	4598
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 79.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 23, 2017 - 1,265.00

Your monthly electricity consumption chart

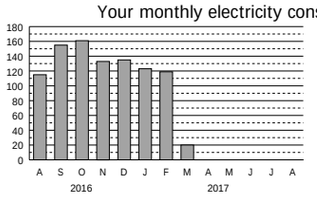

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/699/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170527358214

DAPITAN,ELIZABETH AGUITAS
Premise Address: LOWER AGSUNGOT
Billing Address: LOWER AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-54-122-2	1701382669-2	09/03/2017	AUGUST/2017	- 79.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17013826692

BC11/222.6/699/0/10/08-21-2017/46

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844069216093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023445

84499000002

Date : 08-21-2017

BC11/222.6/700/0811651/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449900000-2

Collection Ref. Code : 1811-61-530-9

Customer Information----------

Name : PONCE,ROSALINDA

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	387060GS6	Pole No	:	0811651
Serial No	:	2003154903	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7034
Period From	:	07-16-2017	Prev Rdg	:	7019
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 134.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.11
CURRENT BILL - AUGUST 2017		14.35
TOTAL AMOUNT DUE		13.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 13.00

Your monthly electricity consumption chart

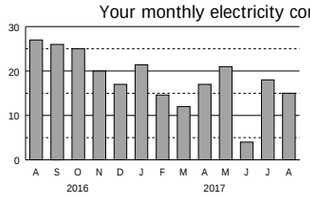

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.35		
Less : VAT	0.63		
Amount Net of VAT	13.72		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.35	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.98	TOTAL SALES	14.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/700/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844069216093

PONCE,ROSALINDA
Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-530-9	8449900000-2	09/03/2017	AUGUST/2017	13.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84499000002

BC11/222.6/700/0/10/08-21-2017/46

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746227448041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023932

7461014631

Date : 08-21-2017

BC11/222.6/705/0811672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461014631-3

Collection Ref. Code : 1859-72-743-3

Customer Information----------

Name : PONCE,DIOSCORRO JUBALBOT

Premise Address: SITIO PROPER AGSUNGOT CEBU CITY
Billing Address: SITIO PROPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032478	Pole No	:	0811672
Serial No	:	125285946	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1252
Period From	:	07-16-2017	Prev Rdg	:	1210
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	168	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.44
CURRENT BILL - AUGUST 2017		279.94
TOTAL AMOUNT DUE		279.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 221.00

Your monthly electricity consumption chart

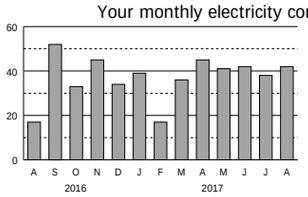

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.94		
Less : VAT	21.09		
Amount Net of VAT	258.85		
Less: BIR 2306	8.79		
BIR 2307	4.71	VATable Sales	233.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.35
Amount Due	245.35	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	266.44	TOTAL SALES	279.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/705/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746227448041

PONCE,DIOSCORRO JUBALBOT
Premise Address: SITIO PROPER AGSUNGOT CEBU CITY
Billing Address: SITIO PROPER AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-743-3	7461014631-3	09/03/2017	AUGUST/2017	279.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7461014631 BC11/222.6/705/0/10/08-21-2017/46 2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021099638915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026978

02100100003

Date : 08-21-2017

BC11/222.6/710/0747791/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210010000-3

Collection Ref. Code : 1845-56-020-5

Customer Information----------

Name : LABUS,EUGENE D

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	479595GS6	Pole No	:	0747791
Serial No	:	54703359	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2436
Period From	:	07-16-2017	Prev Rdg	:	2401
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	336	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 156.98
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.53
CURRENT BILL - AUGUST 2017		197.58
TOTAL AMOUNT DUE		197.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 127.00

Your monthly electricity consumption chart

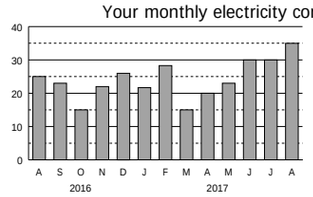

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.58		
Less : VAT	14.64		
Amount Net of VAT	182.94		
Less: BIR 2306	6.08		
BIR 2307	3.27	VATable Sales	162.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.89
Amount Due	173.59	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	188.23	TOTAL SALES	197.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/710/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021099638915

LABUS,EUGENE D
Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-020-5	0210010000-3	09/03/2017	AUGUST/2017	197.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02100100003

BC11/222.6/710/0/10/08-21-2017/46

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088657573927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027517

08889000009

Date : 08-21-2017

BC11/222.6/720/0811616/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888900000-9

Collection Ref. Code : 1831-86-029-5

Customer Information----------

Name : ARDISA,ROSITA E

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	386420GS6	Pole No	:	0811616
Serial No	:	83383872	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3330
Period From	:	07-16-2017	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 30.50	0.61
Sub-Total		- 165.94
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.55
CURRENT BILL - AUGUST 2017		114.84
TOTAL AMOUNT DUE		145.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 26, 2017 - 94.00

Your monthly electricity consumption chart

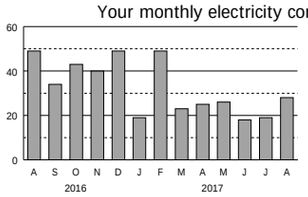

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.84		
Less : VAT	8.13		
Amount Net of VAT	106.71		
Less: BIR 2306	3.39		
BIR 2307	1.82	VATable Sales	90.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	101.50	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	109.63	TOTAL SALES	114.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/720/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088657573927

ARDISA,ROSITA E
Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-029-5	0888900000-9	09/03/2017	AUGUST/2017	145.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08889000009

BC11/222.6/720/0/10/08-21-2017/46

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822591284810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028568

82280100007

Date : 08-21-2017

BC11/222.6/730/0811616/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228010000-7

Collection Ref. Code : 1837-73-449-6

Customer Information----------

Name : DAMAOLAO,ROMULO B

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386508GS6	Pole No	:	0811616
Serial No	:	2003154284	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7642
Period From	:	07-16-2017	Prev Rdg	:	7576
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 107.29
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		85.04
CURRENT BILL - AUGUST 2017		574.94
TOTAL AMOUNT DUE		574.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 608.00

Your monthly electricity consumption chart

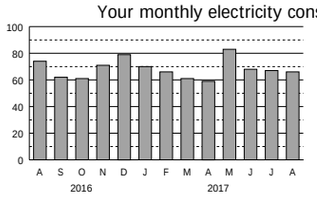

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.94		
Less : VAT	44.28		
Amount Net of VAT	530.66		
Less: BIR 2306	18.45		
BIR 2307	9.87	VATable Sales	489.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.76
Amount Due	502.34	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	546.62	TOTAL SALES	574.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/730/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822591284810

DAMAOLAO,ROMULO B
Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-449-6	8228010000-7	09/03/2017	AUGUST/2017	574.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82280100007

BC11/222.6/730/0/10/08-21-2017/46

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657176659076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029077

65700100004

Date : 08-21-2017

BC11/222.6/750/0811602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570010000-4

Collection Ref. Code : 1839-55-089-9

Customer Information----------

Name : CUYOS,EFREN L

Premise Address: AGNAWE AGSUNGOT CEBU CITY

Billing Address: AGNAWE AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144969	Pole No	:	0811602
Serial No	:	40092203	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	566
Period From	:	07-16-2017	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.6288/kWh	13.20
System Loss Charge	0.7117/kWh	14.95
Sub-Total		133.73
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.01
Surcharge	0.02 of 241.50	4.83
Sub-Total		6.84
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		8.28
Transmission		0.13
System Loss		1.02
Distribution		7.81
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		31.59
CURRENT BILL - AUGUST 2017		237.25
TOTAL AMOUNT DUE		236.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 242.00

Your monthly electricity consumption chart

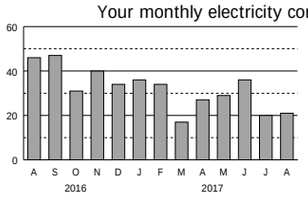

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.25		
Less : VAT	18.25		
Amount Net of VAT	219.00		
Less: BIR 2306	7.61		
BIR 2307	4.14	VATable Sales	205.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.34
Amount Due	207.25	VAT Zero Rated Sales	0.00
Add : VAT	18.25	VAT Amount	18.25
TOTAL AMOUNT DUE	225.50	TOTAL SALES	237.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/750/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657176659076

CUYOS,EFREN L

Premise Address: AGNAWE AGSUNGOT CEBU CITY

Billing Address: AGNAWE AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-55-089-9	6570010000-4	09/03/2017	AUGUST/2017	236.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65700100004

BC11/222.6/750/0/10/08-21-2017/46

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063886523812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031187

06386357757

Date : 08-21-2017

BC11/222.6/775/0811602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638635775-7

Collection Ref. Code : 1853-26-392-3

Customer Information----------

Name : REDELOSA,ALVIN VELASCO

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069909	Pole No	:	0811602
Serial No	:	125282605	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	883
Period From	:	07-16-2017	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 173.17
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.07
CURRENT BILL - AUGUST 2017		325.56
TOTAL AMOUNT DUE		325.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 235.00

Your monthly electricity consumption chart

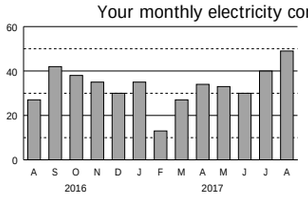

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.56		
Less : VAT	24.49		
Amount Net of VAT	301.07		
Less: BIR 2306	10.20		
BIR 2307	5.47	VATable Sales	271.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	285.40	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	309.89	TOTAL SALES	325.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/775/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063886523812

REDELOSA,ALVIN VELASCO

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-392-3	0638635775-7	09/03/2017	AUGUST/2017	325.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06386357757 BC11/222.6/775/0/10/08-21-2017/46 2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434585113680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43489000000

1011019287
Date : 08-21-2017
BC11/222.6/780/0811581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348900000-0
Collection Ref. Code : 1823-20-515-1

Customer Information----------
Name : TABURNAL,GRACELYN G
Premise Address: SITIO AGNAWE AGSUNGOT CEBU CITY
Billing Address: SITIO AGNAWE AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	138061WS6	Pole No	:	0811581
Serial No	:	48136714	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5794
Period From	:	07-16-2017	Prev Rdg	:	5723
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.86
CURRENT BILL - AUGUST 2017		638.59
TOTAL AMOUNT DUE		637.74

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 698.00

Your monthly electricity consumption chart

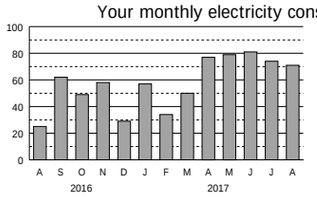

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.59		
Less : VAT	48.87		
Amount Net of VAT	589.72		
Less: BIR 2306	20.36		
BIR 2307	11.00	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.99
Amount Due	558.36	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	607.23	TOTAL SALES	638.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/780/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434585113680

TABURNAL,GRACELYN G
Premise Address: SITIO AGNAWE AGSUNGOT CEBU CITY
Billing Address: SITIO AGNAWE AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-20-515-1	4348900000-0	09/03/2017	AUGUST/2017	637.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43489000000

BC11/222.6/780/0/10/08-21-2017/46

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891475886708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028026

89144624262

Date : 08-21-2017

BC11/222.6/790/0811581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914462426-2

Collection Ref. Code : 1849-71-182-8

Customer Information----------

Name : ARIETA,JOVITA CAYA

Premise Address: SITIO AGNAWE

Billing Address: SITIO AGNAWE

TIN :

Metering Information----------

Meter No	:	497011 GS6	Pole No	:	0811581
Serial No	:	56814491	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2300
Period From	:	07-16-2017	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		182.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 123.00

Your monthly electricity consumption chart

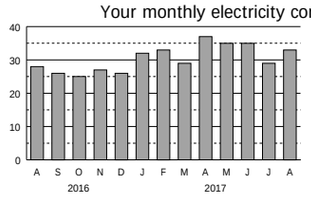

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/790/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891475886708

ARIETA,JOVITA CAYA

Premise Address: SITIO AGNAWE

Billing Address: SITIO AGNAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-182-8	8914462426-2	09/03/2017	AUGUST/2017	182.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89144624262

BC11/222.6/790/0/10/08-21-2017/46

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083463279684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025458

08320100004

Date : 08-21-2017

BC11/222.6/810/0811581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832010000-4

Collection Ref. Code : 1845-69-266-7

Customer Information----------

Name : ARIETA,JOVITA C

Premise Address: SITIO AGNAWE/NEAR AGSUNGOT CHAPEL AGSUNGOT CEBU CITY

Billing Address: SITIO AGNAWE/NEAR AGSUNGOT CHAPEL AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	486033GS6	Pole No	:	0811581
Serial No	:	67544732	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4713
Period From	:	07-16-2017	Prev Rdg	:	4668
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 157.64
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.86
CURRENT BILL - AUGUST 2017		300.98
TOTAL AMOUNT DUE		294.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 300.00

Your monthly electricity consumption chart

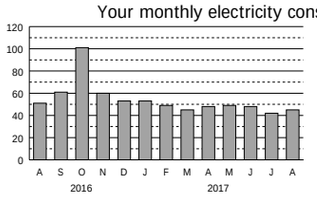

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.98		
Less : VAT	22.70		
Amount Net of VAT	278.28		
Less: BIR 2306	9.47		
BIR 2307	5.06	VATable Sales	251.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	263.75	VAT Zero Rated Sales	0.00
Add : VAT	22.70	VAT Amount	22.70
TOTAL AMOUNT DUE	286.45	TOTAL SALES	300.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/810/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083463279684

ARIETA,JOVITA C

Premise Address: SITIO AGNAWE/NEAR AGSUNGOT CHAPEL AGSUNGOT CEBU CITY

Billing Address: SITIO AGNAWE/NEAR AGSUNGOT CHAPEL AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-266-7	0832010000-4	09/03/2017	AUGUST/2017	294.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08320100004

BC11/222.6/810/0/10/08-21-2017/46

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629583521846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031044

62999000003

Date : 08-21-2017

BC11/222.6/820/0811553/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299900000-3

Collection Ref. Code : 1845-23-458-8

Customer Information----------

Name : ARIETA,JOVITA C

Premise Address: SITIO AGSUNGOT TALAMBAN CEBU CITY

Billing Address: SITIO AGSUNGOT TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	465069GS6	Pole No	:	0811553
Serial No	:	54675710	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1494
Period From	:	07-16-2017	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	340	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		3.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 15, 2017 - 80.00

Your monthly electricity consumption chart

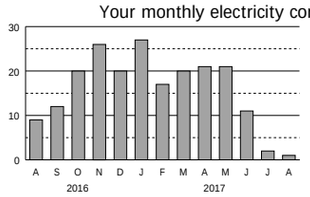

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/820/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629583521846

ARIETA,JOVITA C

Premise Address: SITIO AGSUNGOT TALAMBAN CEBU CITY

Billing Address: SITIO AGSUNGOT TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-458-8	6299900000-3	09/03/2017	AUGUST/2017	3.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62999000003

BC11/222.6/820/0/10/08-21-2017/46

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971448851711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020510

97132007515

Date : 08-21-2017

BC11/222.6/840/0811574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713200751-5

Collection Ref. Code : 1849-77-623-7

Customer Information----------

Name : DEGUETERA,ELPIDIO ARIETA

Premise Address: SITIO AGNAWE
Billing Address: SITIO AGNAWE

TIN : 121-753-453-000

Metering Information----------

Meter No	:	MTR1107118	Pole No	:	0811574
Serial No	:	129127169	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	460
Period From	:	07-16-2017	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	233	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 71.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 15, 2017 - 20.00

Your monthly electricity consumption chart

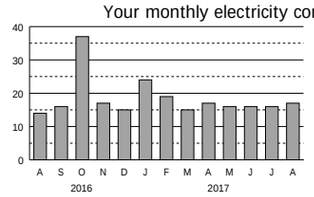

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/840/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971448851711

DEGUETERA,ELPIDIO ARIETA
Premise Address: SITIO AGNAWE
Billing Address: SITIO AGNAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-623-7	9713200751-5	09/03/2017	AUGUST/2017	- 71.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97132007515

BC11/222.6/840/0/10/08-21-2017/46

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220981737645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027456

22038115543

Date : 08-21-2017

BC11/222.6/845/0811525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203811554-3

Collection Ref. Code : 1857-26-836-9

Customer Information----------

Name : LAURON,JON REY CORBO

Premise Address: SITIO AGNAWE AGSUNGOT,CEBU CITY
Billing Address: SITIO AGNAWE AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072704	Pole No	:	0811525
Serial No	:	84454361	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	568
Period From	:	07-16-2017	Prev Rdg	:	533
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	220	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 155.07
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.77
CURRENT BILL - AUGUST 2017		199.73
TOTAL AMOUNT DUE		197.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 225.00

Your monthly electricity consumption chart

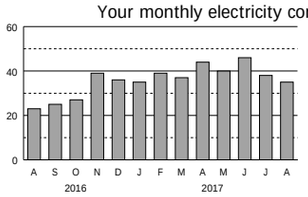

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.73		
Less : VAT	14.87		
Amount Net of VAT	184.86		
Less: BIR 2306	6.18		
BIR 2307	3.30	VATable Sales	163.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.90
Amount Due	175.38	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	190.25	TOTAL SALES	199.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/845/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220981737645

LAURON,JON REY CORBO
Premise Address: SITIO AGNAWE AGSUNGOT,CEBU CITY
Billing Address: SITIO AGNAWE AGSUNGOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-836-9	2203811554-3	09/03/2017	AUGUST/2017	197.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22038115543

BC11/222.6/845/0/10/08-21-2017/46

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970160502154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020336

97010100002

Date : 08-21-2017

BC11/222.6/850/0811560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701010000-2

Collection Ref. Code : 1833-23-041-8

Customer Information----------

Name : LAURON,FLORENCIO B

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	386695GS6	Pole No	:	0811560
Serial No	:	2003154169	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5893
Period From	:	07-16-2017	Prev Rdg	:	5811
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		- 52.90
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		113.50
CURRENT BILL - AUGUST 2017		801.34
TOTAL AMOUNT DUE		801.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,058.00

Your monthly electricity consumption chart

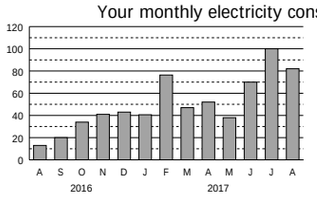

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.34		
Less : VAT	62.26		
Amount Net of VAT	739.08		
Less: BIR 2306	25.95		
BIR 2307	13.86	VATable Sales	687.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.24
Amount Due	699.27	VAT Zero Rated Sales	0.00
Add : VAT	62.26	VAT Amount	62.26
TOTAL AMOUNT DUE	761.53	TOTAL SALES	801.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/850/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970160502154

LAURON,FLORENCIO B
Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-23-041-8	9701010000-2	09/03/2017	AUGUST/2017	801.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97010100002

BC11/222.6/850/0/10/08-21-2017/46

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726431207385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030155

72689000007

Date : 08-21-2017

BC11/222.6/860/0811511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268900000-7

Collection Ref. Code : 1823-58-959-6

Customer Information----------

Name : DELIN,RAMER B

Premise Address: SITIO AGNAWE AGSUNGOT CEBU CITY
Billing Address: SITIO AGNAWE AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	365873GS6	Pole No	:	0811511
Serial No	:	2002113183	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6877
Period From	:	07-16-2017	Prev Rdg	:	6807
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Sub-Total		- 126.61
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		88.50
CURRENT BILL - AUGUST 2017		594.96
TOTAL AMOUNT DUE		589.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 620.00

Your monthly electricity consumption chart

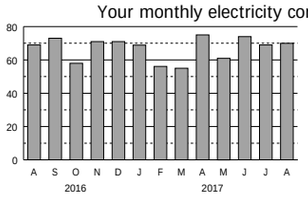

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.96		
Less : VAT	45.35		
Amount Net of VAT	549.61		
Less: BIR 2306	18.89		
BIR 2307	10.21	VATable Sales	506.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	520.51	VAT Zero Rated Sales	0.00
Add : VAT	45.35	VAT Amount	45.35
TOTAL AMOUNT DUE	565.86	TOTAL SALES	594.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/860/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726431207385

DELIN,RAMER B
Premise Address: SITIO AGNAWE AGSUNGOT CEBU CITY
Billing Address: SITIO AGNAWE AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-959-6	7268900000-7	09/03/2017	AUGUST/2017	589.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72689000007

BC11/222.6/860/0/10/08-21-2017/46

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349439331660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025989

34910100006

Date : 08-21-2017

BC11/222.6/870/0519864/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491010000-6

Collection Ref. Code : 1841-28-359-2

Customer Information----------

Name : ESTRADA,JEFFREY L

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145755	Pole No	:	0519864
Serial No	:	40102626	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	405
Period From	:	07-16-2017	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	129	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		28.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.6288/kWh	12.58
System Loss Charge	0.7117/kWh	14.23
Sub-Total		127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.91
Surcharge	0.02 of 28.00	0.56
Sub-Total		2.47
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		7.89
Transmission		0.12
System Loss		0.98
Distribution		7.47
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		29.61
CURRENT BILL - AUGUST 2017		221.67
TOTAL AMOUNT DUE		249.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 7, 2017 - 1,000.00

Your monthly electricity consumption chart

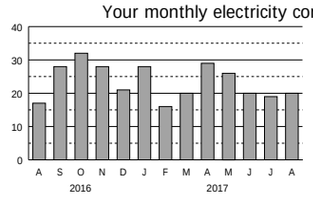

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.67		
Less : VAT	16.93		
Amount Net of VAT	204.74		
Less: BIR 2306	7.05		
BIR 2307	3.87	VATable Sales	192.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.68
Amount Due	193.82	VAT Zero Rated Sales	0.00
Add : VAT	16.93	VAT Amount	16.93
TOTAL AMOUNT DUE	210.75	TOTAL SALES	221.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/870/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349439331660

ESTRADA,JEFFREY L
Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-359-2	3491010000-6	09/03/2017	AUGUST/2017	249.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34910100006

BC11/222.6/870/0/10/08-21-2017/46

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341979803957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022888

34129307673

Date : 08-21-2017

BC11/222.6/920/0818574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412930767-3

Collection Ref. Code : 1849-71-434-7

Customer Information----------

Name : DAMAOLAO,LOURDES ERANA

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	498239 GS6	Pole No	:	0818574
Serial No	:	96297617	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7727
Period From	:	07-16-2017	Prev Rdg	:	7530
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	960	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	990.46
Transmission Charge	0.3569/kWh	70.31
System Loss Charge	0.7265/kWh	143.12
Sub-Total		1,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		77.58
Transmission		0.67
System Loss		10.40
Distribution		68.24
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		284.89
CURRENT BILL - AUGUST 2017		2,076.29
TOTAL AMOUNT DUE		2,029.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,050.00

Your monthly electricity consumption chart

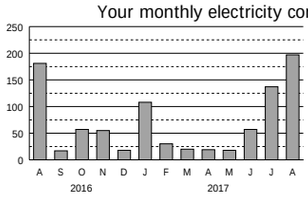

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.29		
Less : VAT	160.76		
Amount Net of VAT	1,915.53		
Less: BIR 2306	66.98		
BIR 2307	36.10	VATable Sales	1,791.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.13
Amount Due	1,812.45	VAT Zero Rated Sales	0.00
Add : VAT	160.76	VAT Amount	160.76
TOTAL AMOUNT DUE	1,973.21	TOTAL SALES	2,076.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/920/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341979803957

DAMAOLAO,LOURDES ERANA
Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-434-7	3412930767-3	09/03/2017	AUGUST/2017	2,029.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34129307673

BC11/222.6/920/0/10/08-21-2017/46

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468058967735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019773

46829000002

Date : 08-21-2017

BC11/222.6/970/0818553/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682900000-2

Collection Ref. Code : 1829-95-035-5

Customer Information----------

Name : VILLANUEVA,SATURNINO R

Premise Address: AGSUNGOT

Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	127310WS6	Pole No	:	0818553
Serial No	:	57842083	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4061
Period From	:	07-16-2017	Prev Rdg	:	4042
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 170.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.35
CURRENT BILL - AUGUST 2017		16.65
TOTAL AMOUNT DUE		16.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 15.00

Your monthly electricity consumption chart

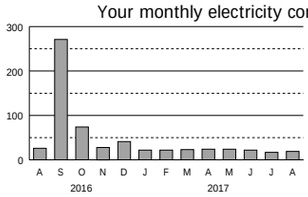

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.65		
Less : VAT	0.64		
Amount Net of VAT	16.01		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.63	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	16.27	TOTAL SALES	16.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/970/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468058967735

VILLANUEVA,SATURNINO R

Premise Address: AGSUNGOT

Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-95-035-5	4682900000-2	09/03/2017	AUGUST/2017	16.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46829000002 BC11/222.6/970/0/10/08-21-2017/46 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145641155659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023614

14589000000

Date : 08-21-2017

BC11/222.6/980/0818546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458900000-0

Collection Ref. Code : 1823-42-383-3

Customer Information----------

Name : VILLACOJER,MICHAEL F

Premise Address: LOWER AGSUNGOT CEBU CITY

Billing Address: LOWER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	470175GS6	Pole No	:	0818546
Serial No	:	63823851	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8194
Period From	:	07-16-2017	Prev Rdg	:	8186
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	200	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 71.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.15
CURRENT BILL - AUGUST 2017		10.35
Advance Payment/Credit Adjustments		- 0.91
TOTAL AMOUNT DUE		9.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 19, 2017 - 9.94

Your monthly electricity consumption chart

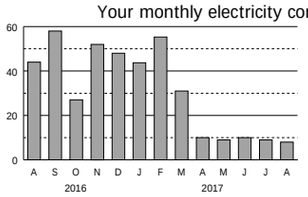

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.35		
Less : VAT	0.63		
Amount Net of VAT	9.72		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.37	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.00	TOTAL SALES	10.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/980/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145641155659

VILLACOJER,MICHAEL F

Premise Address: LOWER AGSUNGOT CEBU CITY

Billing Address: LOWER AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-383-3	1458900000-0	09/03/2017	AUGUST/2017	9.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14589000000

BC11/222.6/980/0/10/08-21-2017/46

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702965420098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019852

70289000005

Date : 08-21-2017

BC11/222.6/990/0802006/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028900000-5

Collection Ref. Code : 1809-69-014-5

Customer Information----------

Name : QUIMBO,MATERNIDAD TM D.

Premise Address: HUBAO, AGSUNGOT, Cebu City
Billing Address: HUBAO, AGSUNGOT, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1090659	Pole No	:	0802006
Serial No	:	40008989	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1411
Period From	:	07-16-2017	Prev Rdg	:	1358
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	350	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		- 119.55
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.61
CURRENT BILL - AUGUST 2017		426.60
TOTAL AMOUNT DUE		425.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,231.00

Your monthly electricity consumption chart

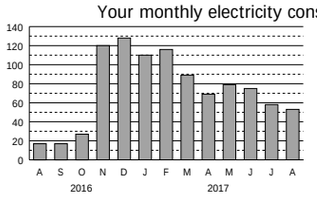

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.60		
Less : VAT	33.13		
Amount Net of VAT	393.47		
Less: BIR 2306	13.80		
BIR 2307	7.27	VATable Sales	360.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.48
Amount Due	372.40	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	405.53	TOTAL SALES	426.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/990/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702965420098

QUIMBO,MATERNIDAD TM D.
Premise Address: HUBAO, AGSUNGOT, Cebu City
Billing Address: HUBAO, AGSUNGOT, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-69-014-5	7028900000-5	09/03/2017	AUGUST/2017	425.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70289000005

BC11/222.6/990/0/10/08-21-2017/46

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923835085506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029814

92394156043

Date : 08-21-2017

BC11/222.6/995/0801973/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239415604-3

Collection Ref. Code : 1851-60-095-7

Customer Information----------

Name : QUIMBO,ROSALINDA TUGADO

Premise Address: SITIO HUBAO AGSUNGOT
Billing Address: SITIO HUBAO AGSUNGOT

TIN :

Metering Information----------

Meter No	:	397827 GS6	Pole No	:	0801973
Serial No	:	2003160759	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6553
Period From	:	07-16-2017	Prev Rdg	:	6537
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	230	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 416.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 401.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 14, 2017 - 2,280.00

Your monthly electricity consumption chart

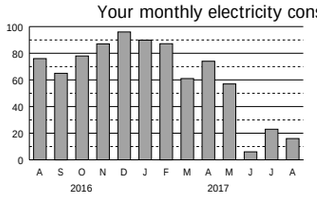

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/995/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923835085506

QUIMBO,ROSALINDA TUGADO
Premise Address: SITIO HUBAO AGSUNGOT
Billing Address: SITIO HUBAO AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-095-7	9239415604-3	09/03/2017	AUGUST/2017	- 401.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92394156043

BC11/222.6/995/0/10/08-21-2017/46

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011593096573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023503

01100100005

Date : 08-21-2017

BC11/222.6/1010/0801966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110010000-5

Collection Ref. Code : 1845-56-740-4

Customer Information----------

Name : QUIMBO,ROY D

Premise Address: SITIO HUBAO AGSUNGOT CEBU CITY

Billing Address: SITIO HUBAO AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	568366 GS6	Pole No	:	0801966
Serial No	:	77980727	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1951
Period From	:	07-16-2017	Prev Rdg	:	1894
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 148.90
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.91
CURRENT BILL - AUGUST 2017		435.43
TOTAL AMOUNT DUE		434.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 302.00

Your monthly electricity consumption chart

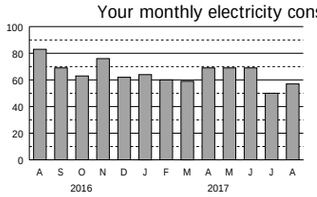

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.43		
Less : VAT	33.12		
Amount Net of VAT	402.31		
Less: BIR 2306	13.79		
BIR 2307	7.41	VATable Sales	367.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	381.11	VAT Zero Rated Sales	0.00
Add : VAT	33.12	VAT Amount	33.12
TOTAL AMOUNT DUE	414.23	TOTAL SALES	435.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1010/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011593096573

QUIMBO,ROY D

Premise Address: SITIO HUBAO AGSUNGOT CEBU CITY

Billing Address: SITIO HUBAO AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-740-4	0110010000-5	09/03/2017	AUGUST/2017	434.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01100100005

BC11/222.6/1010/0/10/08-21-2017/46

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788200345050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028452

78853638589

Date : 08-21-2017

BC11/222.6/1025/0801980/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885363858-9

Collection Ref. Code : 1859-60-278-9

Customer Information----------

Name : ZANORIA,BENGEL QUIMBO

Premise Address: HUBAO ASUNGOT, CEBU CITY

Billing Address: HUBAO ASUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019573	Pole No	:	0801980
Serial No	:	121746715	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1072
Period From	:	07-16-2017	Prev Rdg	:	1003
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 123.07
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		87.47
CURRENT BILL - AUGUST 2017		588.49
TOTAL AMOUNT DUE		475.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 200.00

Your monthly electricity consumption chart

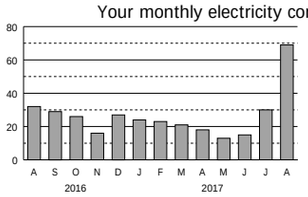

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.49		
Less : VAT	44.94		
Amount Net of VAT	543.55		
Less: BIR 2306	18.72		
BIR 2307	10.10	VATable Sales	501.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	514.73	VAT Zero Rated Sales	0.00
Add : VAT	44.94	VAT Amount	44.94
TOTAL AMOUNT DUE	559.67	TOTAL SALES	588.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1025/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788200345050

ZANORIA,BENGEL QUIMBO

Premise Address: HUBAO ASUNGOT, CEBU CITY

Billing Address: HUBAO ASUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-278-9	7885363858-9	09/03/2017	AUGUST/2017	475.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78853638589

BC11/222.6/1025/0/10/08-21-2017/46

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494815810489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030016

49489000007

Date : 08-21-2017

BC11/222.6/1040/0801994/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948900000-7

Collection Ref. Code : 1823-30-875-9

Customer Information----------

Name : ZANORIA,FELECIA Q

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	336350GS6	Pole No	:	0801994
Serial No	:	48413158	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8212
Period From	:	07-16-2017	Prev Rdg	:	8121
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 17.46
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		129.87
CURRENT BILL - AUGUST 2017		933.89
TOTAL AMOUNT DUE		932.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,182.00

Your monthly electricity consumption chart

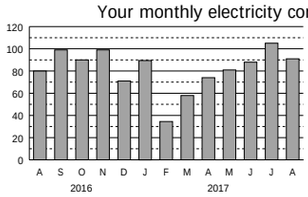

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.89		
Less : VAT	72.71		
Amount Net of VAT	861.18		
Less: BIR 2306	30.30		
BIR 2307	16.20	VATable Sales	804.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.16
Amount Due	814.68	VAT Zero Rated Sales	0.00
Add : VAT	72.71	VAT Amount	72.71
TOTAL AMOUNT DUE	887.39	TOTAL SALES	933.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1040/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494815810489

ZANORIA,FELECIA Q
Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-875-9	4948900000-7	09/03/2017	AUGUST/2017	932.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49489000007

BC11/222.6/1040/0/10/08-21-2017/46

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616355574789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025701

61655709220

Date : 08-21-2017

BC11/222.6/1050/0801973/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165570922-0

Collection Ref. Code : 1859-35-014-3

Customer Information----------

Name : PILAPIL,RANDY LIMPAG

Premise Address: HUBAO AGSUNGOT,CEBU CITY
Billing Address: HUBAO AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007967	Pole No	:	0801973
Serial No	:	121520694	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1272
Period From	:	07-16-2017	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 10.42

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 50.00

Your monthly electricity consumption chart

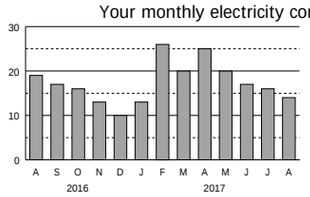

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1050/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616355574789

PILAPIL,RANDY LIMPAG
Premise Address: HUBAO AGSUNGOT,CEBU CITY
Billing Address: HUBAO AGSUNGOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-014-3	6165570922-0	09/03/2017	AUGUST/2017	- 10.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61655709220 BC11/222.6/1050/0/10/08-21-2017/46 2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644761172829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023673

64479000008

Date : 08-21-2017

BC11/222.6/1070/0816184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447900000-8

Collection Ref. Code : 1821-86-716-5

Customer Information----------

Name : DAMAOLAO,PEDRO P

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	348038GS6	Pole No	:	0816184
Serial No	:	45774302	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	65955
Period From	:	07-16-2017	Prev Rdg	:	65496
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	150	Billed kWh	:	459

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,307.71
Transmission Charge	0.3569/kWh	163.82
System Loss Charge	0.7265/kWh	333.46
Sub-Total		2,804.99
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		31.25
Value Added Tax		
Generation		180.77
Transmission		1.58
System Loss		24.22
Distribution		158.20
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		662.95
CURRENT BILL - AUGUST 2017		4,830.20
TOTAL AMOUNT DUE		4,822.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 5,100.00

Your monthly electricity consumption chart

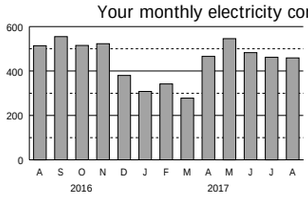

Avg Monthly Usage : 448.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,830.20		
Less : VAT	373.79		
Amount Net of VAT	4,456.41		
Less: BIR 2306	155.76		
BIR 2307	83.97	VATable Sales	4,167.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.16
Amount Due	4,216.68	VAT Zero Rated Sales	0.00
Add : VAT	373.79	VAT Amount	373.79
TOTAL AMOUNT DUE	4,590.47	TOTAL SALES	4,830.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1070/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644761172829

DAMAOLAO,PEDRO P
Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-716-5	6447900000-8	09/03/2017	AUGUST/2017	4,822.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64479000008

BC11/222.6/1070/0/10/08-21-2017/46

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973546345131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021778

97389000007

Date : 08-21-2017

BC11/222.6/1080/0816184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738900000-7

Collection Ref. Code : 1821-96-833-6

Customer Information----------

Name : LESING,LUIS Q JR

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	351973GS6	Pole No	:	0816184
Serial No	:	47259526	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3739
Period From	:	07-16-2017	Prev Rdg	:	3739
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 337.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 331.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2016 - 199.00

Your monthly electricity consumption chart

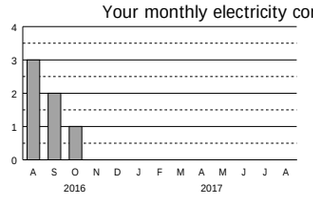

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1080/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973546345131

LESING,LUIS Q JR
Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-833-6	9738900000-7	09/03/2017	AUGUST/2017	- 331.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97389000007

BC11/222.6/1080/0/10/08-21-2017/46

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608445754187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022562

60899000008

Date : 08-21-2017

BC11/222.6/1090/0801546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089900000-8

Collection Ref. Code : 1825-20-722-4

Customer Information----------

Name : ARCIETE,ARLENE P

Premise Address: HUBAO AGSUNGOT CEBU CITY

Billing Address: HUBAO AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	411390GS6	Pole No	:	0801546
Serial No	:	2004200801	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3062
Period From	:	07-16-2017	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		105.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 98.00

Your monthly electricity consumption chart

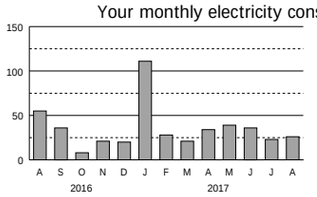

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1090/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608445754187

ARCIETE,ARLENE P

Premise Address: HUBAO AGSUNGOT CEBU CITY

Billing Address: HUBAO AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-722-4	6089900000-8	09/03/2017	AUGUST/2017	105.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60899000008

BC11/222.6/1090/0/10/08-21-2017/46

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795388643494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031619

79500100007

Date : 08-21-2017

BC11/222.6/1100/0801532/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950010000-7

Collection Ref. Code : 1813-29-842-4

Customer Information----------

Name : MAPUTI,FRELYN TM D.

Premise Address: OPAW AGSUNGOT CEBU CITY
Billing Address: OPAW AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	266191GS6	Pole No	:	0801532
Serial No	:	45783721	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11191
Period From	:	07-16-2017	Prev Rdg	:	11131
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.65
CURRENT BILL - AUGUST 2017		450.99
TOTAL AMOUNT DUE		450.89

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 314.00

Your monthly electricity consumption chart

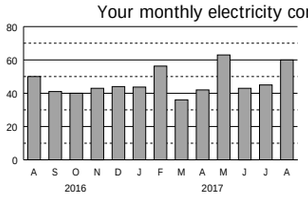

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.99		
Less : VAT	34.08		
Amount Net of VAT	416.91		
Less: BIR 2306	14.20		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.57
Amount Due	395.05	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	429.13	TOTAL SALES	450.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1100/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795388643494

MAPUTI,FRELYN TM D.
Premise Address: OPAW AGSUNGOT CEBU CITY
Billing Address: OPAW AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-29-842-4	7950010000-7	09/03/2017	AUGUST/2017	450.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79500100007 BC11/222.6/1100/0/10/08-21-2017/46 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886186222408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026301

88699000001

Date : 08-21-2017

BC11/222.6/1110/0801532/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869900000-1

Collection Ref. Code : 1839-36-569-2

Customer Information----------

Name : DOMAOLAO,PEDRO P

Premise Address: HUBAO AGSUNGOT CEBU CITY

Billing Address: HUBAO AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	334554GS6	Pole No	:	0801532
Serial No	:	47925200	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28094
Period From	:	07-16-2017	Prev Rdg	:	27661
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	380	Billed kWh	:	433

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,176.99
Transmission Charge	0.3569/kWh	154.54
System Loss Charge	0.7265/kWh	314.57
Sub-Total		2,646.10
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		29.49
Value Added Tax		
Generation		170.54
Transmission		1.48
System Loss		22.84
Distribution		149.27
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		625.44
CURRENT BILL - AUGUST 2017		4,556.90
TOTAL AMOUNT DUE		4,556.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,674.00

Your monthly electricity consumption chart

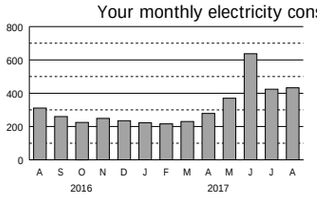

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,556.90		
Less : VAT	352.64		
Amount Net of VAT	4,204.26		
Less: BIR 2306	146.92		
BIR 2307	79.22	VATable Sales	3,931.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.80
Amount Due	3,978.12	VAT Zero Rated Sales	0.00
Add : VAT	352.64	VAT Amount	352.64
TOTAL AMOUNT DUE	4,330.76	TOTAL SALES	4,556.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1110/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886186222408

DOMAOLAO,PEDRO P

Premise Address: HUBAO AGSUNGOT CEBU CITY

Billing Address: HUBAO AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-569-2	8869900000-1	09/03/2017	AUGUST/2017	4,556.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88699000001

BC11/222.6/1110/0/10/08-21-2017/46

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397807525122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031713

39782566762

Date : 08-21-2017

BC11/222.6/1124/0816184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978256676-2

Collection Ref. Code : 1857-70-215-8

Customer Information----------

Name : ERMAC,GENARA LIMPAG

Premise Address: UPPER AGSUNGOT CEBU CITY

Billing Address: UPPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	014608 EFS6	Pole No	:	0816184
Serial No	:	121447199	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2922
Period From	:	07-16-2017	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.3569/kWh	43.18
System Loss Charge	0.7265/kWh	87.91
Sub-Total		739.44
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.58
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		47.66
Transmission		0.42
System Loss		6.38
Distribution		42.15
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		175.25
CURRENT BILL - AUGUST 2017		1,277.49
TOTAL AMOUNT DUE		1,276.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,217.00

Your monthly electricity consumption chart

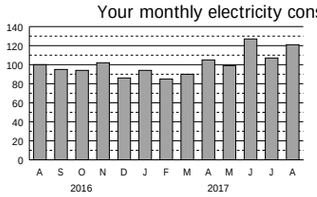

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.49		
Less : VAT	98.99		
Amount Net of VAT	1,178.50		
Less: BIR 2306	41.23		
BIR 2307	22.21	VATable Sales	1,102.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,115.06	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,214.05	TOTAL SALES	1,277.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1124/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397807525122

ERMAC,GENARA LIMPAG

Premise Address: UPPER AGSUNGOT CEBU CITY

Billing Address: UPPER AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-70-215-8	3978256676-2	09/03/2017	AUGUST/2017	1,276.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39782566762 BC11/222.6/1124/0/10/08-21-2017/46 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877965339205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022933

87794742830

Date : 08-21-2017

BC11/222.6/1128/0816184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779474283-0

Collection Ref. Code : 1859-73-947-4

Customer Information----------

Name : FEROLINO,JOCELYN PARINASAN

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY
Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023326	Pole No	:	0816184
Serial No	:	121755969	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2543
Period From	:	07-16-2017	Prev Rdg	:	2470
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		95.46
CURRENT BILL - AUGUST 2017		656.43
TOTAL AMOUNT DUE		655.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,128.00

Your monthly electricity consumption chart

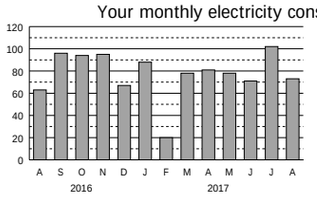

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.43		
Less : VAT	50.24		
Amount Net of VAT	606.19		
Less: BIR 2306	20.95		
BIR 2307	11.30	VATable Sales	560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.22
Amount Due	573.94	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	624.18	TOTAL SALES	656.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1128/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877965339205

FEROLINO,JOCELYN PARINASAN
Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY
Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-947-4	8779474283-0	09/03/2017	AUGUST/2017	655.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87794742830

BC11/222.6/1128/0/10/08-21-2017/46

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376932488333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022934

37687225468

Date : 08-21-2017

BC11/222.6/1129/0801644/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768722546-8

Collection Ref. Code : 1857-85-611-2

Customer Information----------

Name : COCA,REMELINA PILAPIL

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007362 EFS6	Pole No	:	0801644
Serial No	:	121428669	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2314
Period From	:	07-16-2017	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	544	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 141.22
Government Charges		
Franchise Tax - Local		1.96
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		65.29
CURRENT BILL - AUGUST 2017		422.55
TOTAL AMOUNT DUE		421.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 417.00

Your monthly electricity consumption chart

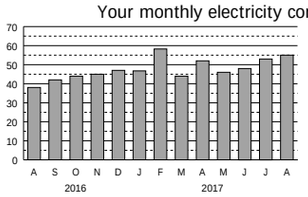

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.55		
Less : VAT	32.18		
Amount Net of VAT	390.37		
Less: BIR 2306	13.42		
BIR 2307	7.19	VATable Sales	357.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.11
Amount Due	369.76	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	401.94	TOTAL SALES	422.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1129/0/22/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376932488333

COCA,REMELINA PILAPIL

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-85-611-2	3768722546-8	09/03/2017	AUGUST/2017	421.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37687225468

BC11/222.6/1129/0/22/08-21-2017/46

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608169214198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022432

60800100004

Date : 08-21-2017

BC11/222.6/1130/0816184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080010000-4

Collection Ref. Code : 1841-30-101-9

Customer Information----------

Name : CABALLES,ARTURO N

Premise Address: SITIO HUBAW AGSUNGOT TALAMBAN CEBU CITY
Billing Address: SITIO HUBAW AGSUNGOT TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132214	Pole No	:	0816184
Serial No	:	40095805	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4477
Period From	:	07-16-2017	Prev Rdg	:	4194
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	600	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,422.84
Transmission Charge	0.6288/kWh	177.95
System Loss Charge	0.7117/kWh	201.41
Sub-Total		1,802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,205.50	64.11
Sub-Total		91.19
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		111.46
Transmission		1.66
System Loss		13.98
Distribution		97.77
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		417.58
CURRENT BILL - AUGUST 2017		3,125.72
TOTAL AMOUNT DUE		3,125.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,206.00

Your monthly electricity consumption chart

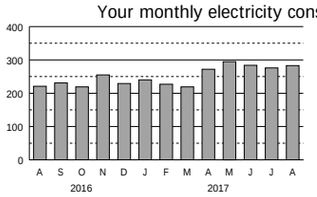

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.72		
Less : VAT	238.25		
Amount Net of VAT	2,887.47		
Less: BIR 2306	99.27		
BIR 2307	54.57	VATable Sales	2,708.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.33
Amount Due	2,733.63	VAT Zero Rated Sales	0.00
Add : VAT	238.25	VAT Amount	238.25
TOTAL AMOUNT DUE	2,971.88	TOTAL SALES	3,125.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1130/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608169214198

CABALLES,ARTURO N
Premise Address: SITIO HUBAW AGSUNGOT TALAMBAN CEBU CITY
Billing Address: SITIO HUBAW AGSUNGOT TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-30-101-9	6080010000-4	09/03/2017	AUGUST/2017	3,125.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60800100004

BC11/222.6/1130/0/10/08-21-2017/46

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889506474779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027070

88929000003

Date : 08-21-2017

BC11/222.6/1140/0801553/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892900000-3

Collection Ref. Code : 1843-22-752-5

Customer Information----------

Name : CAOILI,BRAULIO A

Premise Address: SITIO AGBUACAN AGSUNGOT CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132256	Pole No	:	0801553
Serial No	:	40094398	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1879
Period From	:	07-16-2017	Prev Rdg	:	1768
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1858	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.6288/kWh	69.80
System Loss Charge	0.7117/kWh	79.00
Sub-Total		706.87
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		43.72
Transmission		0.65
System Loss		5.48
Distribution		38.71
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		160.94
CURRENT BILL - AUGUST 2017		1,201.04
TOTAL AMOUNT DUE		1,201.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,330.59

Your monthly electricity consumption chart

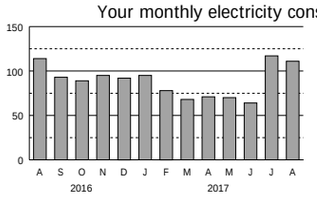

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.04		
Less : VAT	90.77		
Amount Net of VAT	1,110.27		
Less: BIR 2306	37.82		
BIR 2307	20.96	VATable Sales	1,040.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.17
Amount Due	1,051.49	VAT Zero Rated Sales	0.00
Add : VAT	90.77	VAT Amount	90.77
TOTAL AMOUNT DUE	1,142.26	TOTAL SALES	1,201.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1140/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889506474779

CAOILI,BRAULIO A
Premise Address: SITIO AGBUACAN AGSUNGOT CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-752-5	8892900000-3	09/03/2017	AUGUST/2017	1,201.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88929000003

BC11/222.6/1140/0/10/08-21-2017/46

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299435381198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032583

29991489542

Date : 08-21-2017

BC11/222.6/1142/0801630/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999148954-2

Collection Ref. Code : 1853-49-641-3

Customer Information----------

Name : VELAYO,MARICEL SIBONGHANOY

Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515620 GS6	Pole No	:	0801630
Serial No	:	54578124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3016
Period From	:	07-16-2017	Prev Rdg	:	2963
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	472	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 135.77
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.53
CURRENT BILL - AUGUST 2017		408.30
TOTAL AMOUNT DUE		407.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 420.00

Your monthly electricity consumption chart

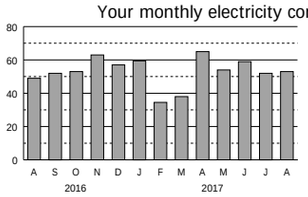

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.30		
Less : VAT	31.17		
Amount Net of VAT	377.13		
Less: BIR 2306	12.98		
BIR 2307	6.95	VATable Sales	344.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.36
Amount Due	357.20	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	388.37	TOTAL SALES	408.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1142/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299435381198

VELAYO,MARICEL SIBONGHANOY
Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-641-3	2999148954-2	09/03/2017	AUGUST/2017	407.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29991489542 BC11/222.6/1142/0/10/08-21-2017/46 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754689861684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027512

75499000000

Date : 08-21-2017

BC11/222.6/1160/0801672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549900000-0

Collection Ref. Code : 1811-61-671-2

Customer Information----------

Name : TODORIOS,FORTUNATO

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386491GS6	Pole No	:	0801672
Serial No	:	2003154932	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5725
Period From	:	07-16-2017	Prev Rdg	:	5706
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 170.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.35
CURRENT BILL - AUGUST 2017		16.61
TOTAL AMOUNT DUE		15.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 14.00

Your monthly electricity consumption chart

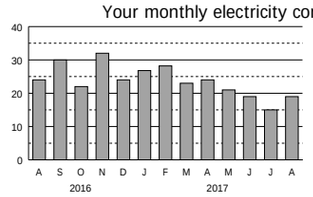

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.61		
Less : VAT	0.64		
Amount Net of VAT	15.97		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.59	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	16.23	TOTAL SALES	16.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1160/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754689861684

TODORIOS,FORTUNATO

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-671-2	7549900000-0	09/03/2017	AUGUST/2017	15.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75499000000 BC11/222.6/1160/0/10/08-21-2017/46 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654564595264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027931

65499000001

Date : 08-21-2017

BC11/222.6/1170/0801665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549900000-1

Collection Ref. Code : 1811-61-665-8

Customer Information----------

Name : CASIBAN,DOMINGO

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386697GS6	Pole No	:	0801665
Serial No	:	2003154170	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3118
Period From	:	07-16-2017	Prev Rdg	:	3079
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		215.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 90.00

Your monthly electricity consumption chart

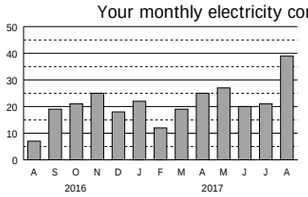

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1170/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654564595264

CASIBAN,DOMINGO
Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-665-8	6549900000-1	09/03/2017	AUGUST/2017	215.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65499000001 BC11/222.6/1170/0/10/08-21-2017/46 2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417865538658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026440

41710100003

Date : 08-21-2017

BC11/222.6/1180/0801602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171010000-3

Collection Ref. Code : 1813-51-359-7

Customer Information----------

Name : SENO,MARIO TM A.

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104968	Pole No	:	0801602
Serial No	:	40044573	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	742
Period From	:	07-16-2017	Prev Rdg	:	723
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		6.80

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 30, 2017 - 20.00

Your monthly electricity consumption chart

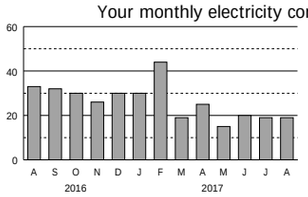

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1180/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417865538658

SENO,MARIO TM A.
Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-51-359-7	4171010000-3	09/03/2017	AUGUST/2017	6.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41710100003

BC11/222.6/1180/0/10/08-21-2017/46

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271490515631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020515

27170100005

Date : 08-21-2017

BC11/222.6/1200/0801602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717010000-5

Collection Ref. Code : 1837-42-104-8

Customer Information----------

Name : MONDEJAR,RICHARD E TM

Premise Address: AGBUACAN AGSUNGOT
Billing Address: AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	14262GS3	Pole No	:	0801602
Serial No	:	69617067	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	57609
Period From	:	07-16-2017	Prev Rdg	:	57607
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 17.39
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.84
CURRENT BILL - AUGUST 2017		7.39
TOTAL AMOUNT DUE		35.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 8, 2017 - 115.00

Your monthly electricity consumption chart

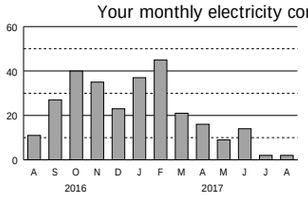

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.39		
Less : VAT	0.67		
Amount Net of VAT	6.72		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.34	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	7.01	TOTAL SALES	7.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1200/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271490515631

MONDEJAR,RICHARD E TM
Premise Address: AGBUACAN AGSUNGOT
Billing Address: AGBUACAN AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-104-8	2717010000-5	09/03/2017	AUGUST/2017	35.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27170100005

BC11/222.6/1200/0/10/08-21-2017/46

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356834514106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028541

35630100002

Date : 08-21-2017

BC11/222.6/1210/0801616/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563010000-2

Collection Ref. Code : 1833-98-293-2

Customer Information----------

Name : LIMPAG,MARTIN P

Premise Address: AGBUACAN AGSUNGOT
Billing Address: AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	386803GS6	Pole No	:	0801616
Serial No	:	2003154765	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3779
Period From	:	07-16-2017	Prev Rdg	:	3735
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		287.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 430.00

Your monthly electricity consumption chart

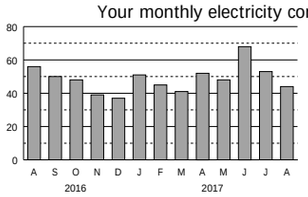

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1210/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356834514106

LIMPAG,MARTIN P
Premise Address: AGBUACAN AGSUNGOT
Billing Address: AGBUACAN AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-293-2	3563010000-2	09/03/2017	AUGUST/2017	287.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35630100002

BC11/222.6/1210/0/10/08-21-2017/46

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646837715548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024982

64649077886

Date : 08-21-2017

BC11/222.6/1220/0801770/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464907788-6

Collection Ref. Code : 1851-25-968-6

Customer Information----------

Name : OPORTO,BIENVENIDA PITOGO

Premise Address: SITIO AGBUACAN AGSUNGOT
Billing Address: SITIO AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1106694	Pole No	:	0801770
Serial No	:	129127018	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	381
Period From	:	07-16-2017	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	345	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		7.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 20.00

Your monthly electricity consumption chart

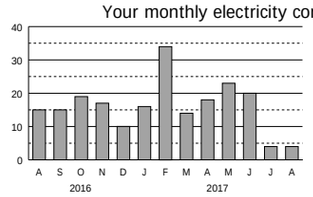

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1220/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646837715548

OPORTO,BIENVENIDA PITOGO
Premise Address: SITIO AGBUACAN AGSUNGOT
Billing Address: SITIO AGBUACAN AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-968-6	6464907788-6	09/03/2017	AUGUST/2017	7.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64649077886

BC11/222.6/1220/0/10/08-21-2017/46

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618300711795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026334

61841233713

Date : 08-21-2017

BC11/222.6/1220/0801791/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184123371-3

Collection Ref. Code : 1853-16-614-6

Customer Information----------

Name : ROSALES,BENJIE CODOY

Premise Address: AGBUACAN AGSUNGOT
Billing Address: AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	258528 GS6	Pole No	:	0801791
Serial No	:	48395725	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1539
Period From	:	07-16-2017	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	233	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 137.13
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.19
CURRENT BILL - AUGUST 2017		94.42
TOTAL AMOUNT DUE		93.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 13.00

Your monthly electricity consumption chart

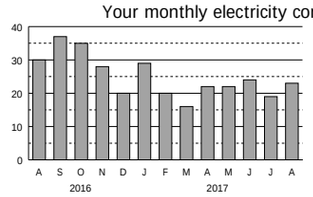

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.42		
Less : VAT	6.70		
Amount Net of VAT	87.72		
Less: BIR 2306	2.78		
BIR 2307	1.50	VATable Sales	74.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.44	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	90.14	TOTAL SALES	94.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1220/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618300711795

ROSALES,BENJIE CODOY
Premise Address: AGBUACAN AGSUNGOT
Billing Address: AGBUACAN AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-614-6	6184123371-3	09/03/2017	AUGUST/2017	93.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61841233713 BC11/222.6/1220/0/10/08-21-2017/46 2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954107153502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028411

95499000008

Date : 08-21-2017

BC11/222.6/1220/0801623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549900000-8

Collection Ref. Code : 1811-61-740-9

Customer Information----------

Name : CASIBAN,ESMERALDA

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1104951	Pole No	:	0801623
Serial No	:	40044776	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4675
Period From	:	07-16-2017	Prev Rdg	:	4596
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		103.26
CURRENT BILL - AUGUST 2017		710.01
TOTAL AMOUNT DUE		708.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 835.00

Your monthly electricity consumption chart

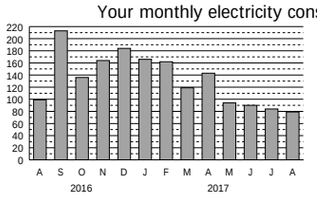

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.01		
Less : VAT	54.32		
Amount Net of VAT	655.69		
Less: BIR 2306	22.65		
BIR 2307	12.23	VATable Sales	606.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	620.81	VAT Zero Rated Sales	0.00
Add : VAT	54.32	VAT Amount	54.32
TOTAL AMOUNT DUE	675.13	TOTAL SALES	710.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1220/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954107153502

CASIBAN,ESMERALDA

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-740-9	9549900000-8	09/03/2017	AUGUST/2017	708.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95499000008 BC11/222.6/1220/0/10/08-21-2017/46 2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717851585440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026462

71710100000

Date : 08-21-2017

BC11/222.6/1260/0801714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171010000-0

Collection Ref. Code : 1813-51-392-9

Customer Information----------

Name : CADAMPOG,EVA TM M.

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	416496GS6	Pole No	:	0801714
Serial No	:	90249939	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3079
Period From	:	07-16-2017	Prev Rdg	:	3056
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 133.35
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.67
CURRENT BILL - AUGUST 2017		98.68
TOTAL AMOUNT DUE		95.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 205.00

Your monthly electricity consumption chart

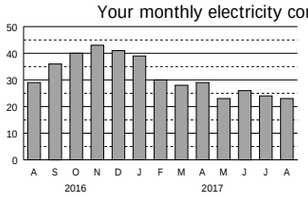

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.68		
Less : VAT	7.15		
Amount Net of VAT	91.53		
Less: BIR 2306	2.97		
BIR 2307	1.57	VATable Sales	78.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.52
Amount Due	86.99	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	94.14	TOTAL SALES	98.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1260/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717851585440

CADAMPOG,EVA TM M.

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-51-392-9	7171010000-0	09/03/2017	AUGUST/2017	95.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71710100000 BC11/222.6/1260/0/10/08-21-2017/46 2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469557323871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020044

46900100002

Date : 08-21-2017

BC11/222.6/1270/0801714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690010000-2

Collection Ref. Code : 1839-96-467-7

Customer Information----------

Name : ALTERADO,ARTURO W

Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132178	Pole No	:	0801714
Serial No	:	40095327	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	543
Period From	:	07-16-2017	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	310	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.6288/kWh	11.95
System Loss Charge	0.7117/kWh	13.52
Sub-Total		121.00
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.81
Surcharge	0.02 of 140.50	2.81
Sub-Total		4.62
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		7.48
Transmission		0.11
System Loss		0.93
Distribution		7.12
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		28.42
CURRENT BILL - AUGUST 2017		213.40
TOTAL AMOUNT DUE		213.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 141.00

Your monthly electricity consumption chart

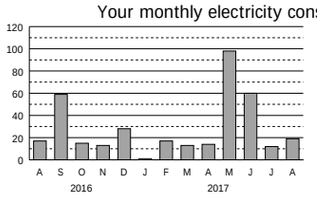

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.40		
Less : VAT	16.36		
Amount Net of VAT	197.04		
Less: BIR 2306	6.82		
BIR 2307	3.73	VATable Sales	184.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	186.49	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	202.85	TOTAL SALES	213.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1270/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469557323871

ALTERADO,ARTURO W
Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-467-7	4690010000-2	09/03/2017	AUGUST/2017	213.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46900100002

BC11/222.6/1270/0/10/08-21-2017/46

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605066907521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021320

60530100001

Date : 08-21-2017

BC11/222.6/1290/0801763/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053010000-1

Collection Ref. Code : 1833-68-506-7

Customer Information----------

Name : PILAPIL,LUCENA A

Premise Address: AGSUNGOT ABOCADO
Billing Address: AGSUNGOT ABOCADO

TIN :

Metering Information----------

Meter No	:	386736GS6	Pole No	:	0801763
Serial No	:	2003154182	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6550
Period From	:	07-16-2017	Prev Rdg	:	6520
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		120.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 210.00

Your monthly electricity consumption chart

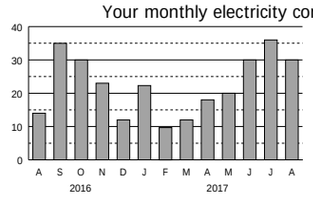

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1290/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605066907521

PILAPIL,LUCENA A
Premise Address: AGSUNGOT ABOCADO
Billing Address: AGSUNGOT ABOCADO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-506-7	6053010000-1	09/03/2017	AUGUST/2017	120.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60530100001 BC11/222.6/1290/0/10/08-21-2017/46 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556714693357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028238

55630100000

Date : 08-21-2017

BC11/222.6/1310/0801784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563010000-0

Collection Ref. Code : 1833-98-302-5

Customer Information----------

Name : CASIBAN,WILFREDO T

Premise Address: SITIO ABUACAN AGSUNGOT
Billing Address: SITIO ABUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	373267GS6	Pole No	:	0801784
Serial No	:	2003136775	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4403
Period From	:	07-16-2017	Prev Rdg	:	4401
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	200	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 17.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.82
CURRENT BILL - AUGUST 2017		7.19
TOTAL AMOUNT DUE		25.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 19, 2017 - 19.00

Your monthly electricity consumption chart

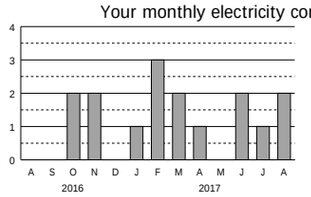

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.19		
Less : VAT	0.65		
Amount Net of VAT	6.54		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.16	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	6.81	TOTAL SALES	7.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1310/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556714693357

CASIBAN,WILFREDO T
Premise Address: SITIO ABUACAN AGSUNGOT
Billing Address: SITIO ABUACAN AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-302-5	5563010000-0	09/03/2017	AUGUST/2017	25.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55630100000

BC11/222.6/1310/0/10/08-21-2017/46

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681242435556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025361

68110100002

Date : 08-21-2017

BC11/222.6/1370/0801812/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811010000-2

Collection Ref. Code : 1845-47-632-8

Customer Information----------

Name : HORTEL,MARIBEL M

Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	475439GS6	Pole No	:	0801812
Serial No	:	78632076	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13290
Period From	:	07-16-2017	Prev Rdg	:	13147
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	438	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 151.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		210.67
CURRENT BILL - AUGUST 2017		1,541.18
TOTAL AMOUNT DUE		1,389.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,590.00

Your monthly electricity consumption chart

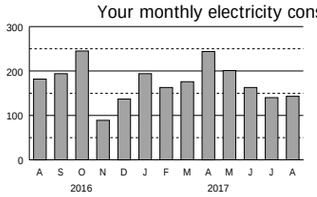

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.18		
Less : VAT	120.34		
Amount Net of VAT	1,420.84		
Less: BIR 2306	50.14		
BIR 2307	26.81	VATable Sales	1,330.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.33
Amount Due	1,343.89	VAT Zero Rated Sales	0.00
Add : VAT	120.34	VAT Amount	120.34
TOTAL AMOUNT DUE	1,464.23	TOTAL SALES	1,541.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1370/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681242435556

HORTEL,MARIBEL M
Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-632-8	6811010000-2	09/03/2017	AUGUST/2017	1,389.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68110100002

BC11/222.6/1370/0/10/08-21-2017/46

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907899662030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022056

90710100000

Date : 08-21-2017

BC11/222.6/1380/0801840/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071010000-0

Collection Ref. Code : 1813-51-308-2

Customer Information----------

Name : AROJADO,MARIGIE P

Premise Address: SITIO AGBUACAN AGSUNGOT CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	397689GS6	Pole No	:	0801840
Serial No	:	2003160752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5599
Period From	:	07-16-2017	Prev Rdg	:	5558
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 146.64
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.12
CURRENT BILL - AUGUST 2017		271.34
TOTAL AMOUNT DUE		271.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 125.00

Your monthly electricity consumption chart

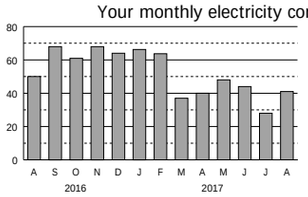

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.34		
Less : VAT	20.38		
Amount Net of VAT	250.96		
Less: BIR 2306	8.48		
BIR 2307	4.56	VATable Sales	226.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.74
Amount Due	237.92	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	258.30	TOTAL SALES	271.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1380/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907899662030

AROJADO,MARIGIE P
Premise Address: SITIO AGBUACAN AGSUNGOT CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-51-308-2	9071010000-0	09/03/2017	AUGUST/2017	271.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90710100000 BC11/222.6/1380/0/10/08-21-2017/46 2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676922077521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023274

67639000008

Date : 08-21-2017

BC11/222.6/1390/1075060/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763900000-8

Collection Ref. Code : 1819-68-194-7

Customer Information----------

Name : ARROJADO,LOLITA I

Premise Address: AGSUNGOT TALAMBAN CEBU CITY
Billing Address: AGSUNGOT TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	256989GS6	Pole No	:	1075060
Serial No	:	44550382	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4176
Period From	:	07-16-2017	Prev Rdg	:	4113
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 104.78
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.89
CURRENT BILL - AUGUST 2017		546.37
TOTAL AMOUNT DUE		545.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 464.00

Your monthly electricity consumption chart

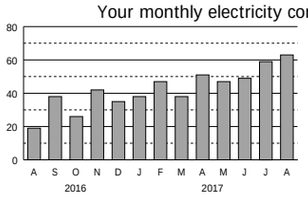

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.37		
Less : VAT	41.99		
Amount Net of VAT	504.38		
Less: BIR 2306	17.50		
BIR 2307	9.38	VATable Sales	465.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.90
Amount Due	477.50	VAT Zero Rated Sales	0.00
Add : VAT	41.99	VAT Amount	41.99
TOTAL AMOUNT DUE	519.49	TOTAL SALES	546.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1390/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676922077521

ARROJADO,LOLITA I
Premise Address: AGSUNGOT TALAMBAN CEBU CITY
Billing Address: AGSUNGOT TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-68-194-7	6763900000-8	09/03/2017	AUGUST/2017	545.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67639000008

BC11/222.6/1390/0/10/08-21-2017/46

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817235058704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026410

81710100009

Date : 08-21-2017

BC11/222.6/1410/0801854/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171010000-9

Collection Ref. Code : 1813-51-404-6

Customer Information----------

Name : CLARUS,BASILIDES S

Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056143	Pole No	:	0801854
Serial No	:	125288003	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1752
Period From	:	07-16-2017	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 154.06
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.80
CURRENT BILL - AUGUST 2017		294.53
TOTAL AMOUNT DUE		293.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 294.00

Your monthly electricity consumption chart

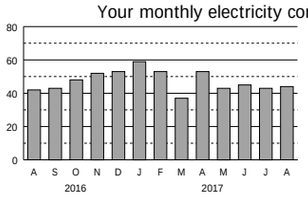

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.53		
Less : VAT	22.23		
Amount Net of VAT	272.30		
Less: BIR 2306	9.25		
BIR 2307	4.95	VATable Sales	245.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.57
Amount Due	258.10	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	280.33	TOTAL SALES	294.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1410/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817235058704

CLARUS,BASILIDES S
Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-51-404-6	8171010000-9	09/03/2017	AUGUST/2017	293.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81710100009 BC11/222.6/1410/0/10/08-21-2017/46 2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775858228519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023084

77571571734

Date : 08-21-2017

BC11/222.6/1452/0818420/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757157173-4

Collection Ref. Code : 1857-56-338-7

Customer Information----------

Name : LIMPAG,ROWENA GALOLA

Premise Address: AGBUACAN II GUBA, CEBU CITY

Billing Address: AGBUACAN II GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4102 EIS6	Pole No	:	0818420
Serial No	:	83296262	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	776
Period From	:	07-16-2017	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	111	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 113.80
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.94
CURRENT BILL - AUGUST 2017		99.56
TOTAL AMOUNT DUE		95.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 600.00

Your monthly electricity consumption chart

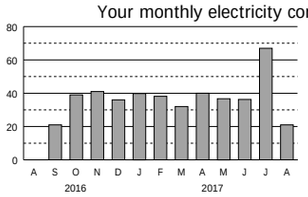

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.56		
Less : VAT	7.54		
Amount Net of VAT	92.02		
Less: BIR 2306	3.14		
BIR 2307	1.60	VATable Sales	79.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.40
Amount Due	87.28	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	94.82	TOTAL SALES	99.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1452/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775858228519

LIMPAG,ROWENA GALOLA

Premise Address: AGBUACAN II GUBA, CEBU CITY

Billing Address: AGBUACAN II GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-338-7	7757157173-4	09/03/2017	AUGUST/2017	95.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77571571734

BC11/222.6/1452/0/10/08-21-2017/46

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965308776963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032481

96504204791

Date : 08-21-2017

BC11/222.6/1454/0818490/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650420479-1

Collection Ref. Code : 1857-47-545-3

Customer Information----------

Name : MAGADADARO,JAIME ARCEO

Premise Address: AGBUACAN AGSUNGOT CEBU CITY

Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	008158 EFS6	Pole No	:	0818490
Serial No	:	121428885	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	583
Period From	:	07-16-2017	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 69.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 14, 2015 - 10.00

Your monthly electricity consumption chart

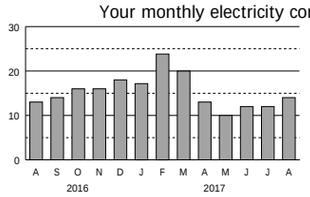

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1454/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965308776963

MAGADADARO,JAIME ARCEO

Premise Address: AGBUACAN AGSUNGOT CEBU CITY

Billing Address: AGBUACAN AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-545-3	9650420479-1	09/03/2017	AUGUST/2017	- 69.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96504204791

BC11/222.6/1454/0/10/08-21-2017/46

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517244451102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026519

51710100002

Date : 08-21-2017

BC11/222.6/1460/0801861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171010000-2

Collection Ref. Code : 1813-51-368-6

Customer Information----------

Name : ALTERADO,MAGDALENA LIMPAG

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	129217WS6	Pole No	:	0801861
Serial No	:	77130185	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22763
Period From	:	07-16-2017	Prev Rdg	:	22691
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	666	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		94.16
CURRENT BILL - AUGUST 2017		647.52
TOTAL AMOUNT DUE		646.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 825.00

Your monthly electricity consumption chart

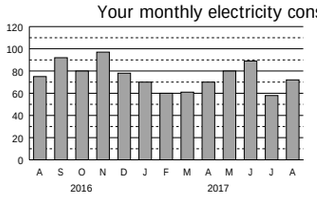

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.52		
Less : VAT	49.56		
Amount Net of VAT	597.96		
Less: BIR 2306	20.65		
BIR 2307	11.15	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.60
Amount Due	566.16	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	615.72	TOTAL SALES	647.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1460/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517244451102

ALTERADO,MAGDALENA LIMPAG

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-51-368-6	5171010000-2	09/03/2017	AUGUST/2017	646.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51710100002

BC11/222.6/1460/0/10/08-21-2017/46

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507562148884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022771

50750100005

Date : 08-21-2017

BC11/222.6/1500/0788482/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075010000-5

Collection Ref. Code : 1827-69-032-1

Customer Information----------

Name : ALESNA,RAQUEL A

Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	131058WS6	Pole No	:	0788482
Serial No	:	62704417	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1608
Period From	:	07-16-2017	Prev Rdg	:	1608
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 740.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 734.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 27, 2016 - 500.00

Your monthly electricity consumption chart

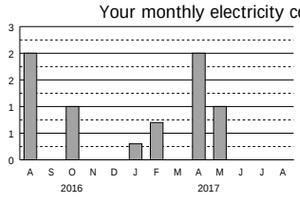

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1500/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507562148884

ALESNA,RAQUEL A
Premise Address: CATIVES GUBA CEBU CITY
Billing Address: CATIVES GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-032-1	5075010000-5	09/03/2017	AUGUST/2017	- 734.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50750100005

BC11/222.6/1500/0/10/08-21-2017/46

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543143790819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023082

54352282807

Date : 08-21-2017

BC11/222.6/1512/0801840/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435228280-7

Collection Ref. Code : 1855-34-701-6

Customer Information----------

Name : ARCITE,GINA AROJADO

Premise Address: AGBUACAN AGSUNGOT

Billing Address: AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1005768	Pole No	:	0801840
Serial No	:	94720243	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	670
Period From	:	07-16-2017	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 129.49
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.55
CURRENT BILL - AUGUST 2017		92.45
TOTAL AMOUNT DUE		92.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 103.25

Your monthly electricity consumption chart

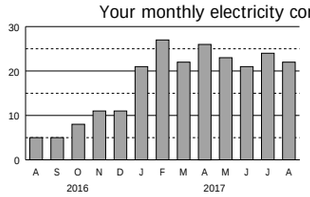

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.45		
Less : VAT	6.63		
Amount Net of VAT	85.82		
Less: BIR 2306	2.76		
BIR 2307	1.47	VATable Sales	72.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.92
Amount Due	81.59	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	88.22	TOTAL SALES	92.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1512/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543143790819

ARCITE,GINA AROJADO

Premise Address: AGBUACAN AGSUNGOT

Billing Address: AGBUACAN AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-701-6	5435228280-7	09/03/2017	AUGUST/2017	92.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54352282807

BC11/222.6/1512/0/10/08-21-2017/46

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202348196728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019505

20255976746

Date : 08-21-2017

BC11/222.6/1516/0765905/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025597674-6

Collection Ref. Code : 1859-28-074-9

Customer Information----------

Name : QUIJADA,RACHEL COHITMINGAO

Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007863	Pole No	:	0765905
Serial No	:	121516986	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1294
Period From	:	07-16-2017	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 109.16
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		86.29
CURRENT BILL - AUGUST 2017		583.29
TOTAL AMOUNT DUE		583.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 603.50

Your monthly electricity consumption chart

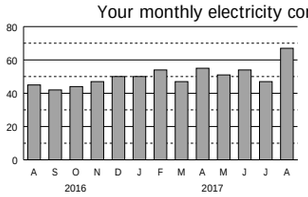

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.29		
Less : VAT	44.92		
Amount Net of VAT	538.37		
Less: BIR 2306	18.71		
BIR 2307	10.01	VATable Sales	497.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	509.65	VAT Zero Rated Sales	0.00
Add : VAT	44.92	VAT Amount	44.92
TOTAL AMOUNT DUE	554.57	TOTAL SALES	583.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1516/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202348196728

QUIJADA,RACHEL COHITMINGAO
Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-074-9	2025597674-6	09/03/2017	AUGUST/2017	583.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20255976746

BC11/222.6/1516/0/10/08-21-2017/46

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072370017637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021285

07277719311

Date : 08-21-2017

BC11/222.6/1524/0765912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727771931-1

Collection Ref. Code : 1855-48-701-2

Customer Information----------

Name : BORNEA,JAY ANN SAGA

Premise Address: AGBUACAN AGSUNGOT
Billing Address: AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	3773 EVS6	Pole No	:	0765912
Serial No	:	01602842	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1319
Period From	:	07-16-2017	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	109	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		216.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 232.00

Your monthly electricity consumption chart

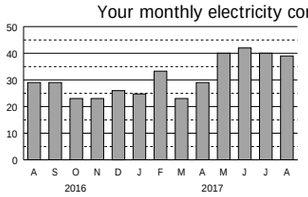

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1524/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072370017637

BORNEA,JAY ANN SAGA
Premise Address: AGBUACAN AGSUNGOT
Billing Address: AGBUACAN AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-701-2	0727771931-1	09/03/2017	AUGUST/2017	216.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07277719311

BC11/222.6/1524/0/10/08-21-2017/46

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725701893315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029361

72569000002

Date : 08-21-2017

BC11/222.6/1530/0788454/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256900000-2

Collection Ref. Code : 1843-62-887-2

Customer Information----------

Name : ARCILLA,RAME A

Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145021	Pole No	:	0788454
Serial No	:	40092340	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1293
Period From	:	07-16-2017	Prev Rdg	:	1222
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.6288/kWh	44.64
System Loss Charge	0.7117/kWh	50.53
Sub-Total		452.14
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	6.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 773.50	15.47
Sub-Total		22.26
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		27.96
Transmission		0.42
System Loss		3.52
Distribution		24.98
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		105.19
CURRENT BILL - AUGUST 2017		787.74
TOTAL AMOUNT DUE		786.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 775.00

Your monthly electricity consumption chart

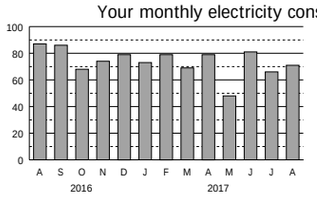

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.74		
Less : VAT	60.17		
Amount Net of VAT	727.57		
Less: BIR 2306	25.06		
BIR 2307	13.75	VATable Sales	682.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.02
Amount Due	688.76	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	748.93	TOTAL SALES	787.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1530/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725701893315

ARCILLA,RAME A
Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-887-2	7256900000-2	09/03/2017	AUGUST/2017	786.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72569000002

BC11/222.6/1530/0/10/08-21-2017/46

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407299088606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022198

40750100006

Date : 08-21-2017

BC11/222.6/1540/0788433/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075010000-6

Collection Ref. Code : 1827-69-023-2

Customer Information----------

Name : MAGDADARO,RENATO A

Premise Address: GUBA CATIVES CEBU CITY
Billing Address: GUBA CATIVES CEBU CITY

TIN :

Metering Information----------

Meter No	:	168179WS6	Pole No	:	0788433
Serial No	:	44359360	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6505
Period From	:	07-16-2017	Prev Rdg	:	6461
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	373	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		287.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 605.00

Your monthly electricity consumption chart

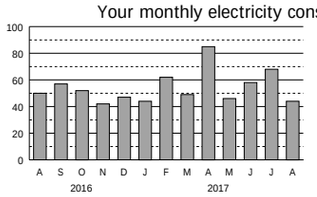

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1540/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407299088606

MAGDADARO,RENATO A
Premise Address: GUBA CATIVES CEBU CITY
Billing Address: GUBA CATIVES CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-023-2	4075010000-6	09/03/2017	AUGUST/2017	287.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40750100006

BC11/222.6/1540/0/10/08-21-2017/46

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644257462053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023704

64486023605

Date : 08-21-2017

BC11/222.6/1542/0818392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448602360-5

Collection Ref. Code : 1857-61-773-8

Customer Information----------

Name : ARDINA,TEOGENES MAGDADARO

Premise Address: AGBUACAN 2 AGSUNGOT, CEBU CITY

Billing Address: AGBUACAN 2 AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011917 EFS6	Pole No	:	0818392
Serial No	:	121439276	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	778
Period From	:	07-16-2017	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	233	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 28.50	0.57
Sub-Total		- 142.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.70
CURRENT BILL - AUGUST 2017		15.27
TOTAL AMOUNT DUE		43.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 6, 2017 - 136.00

Your monthly electricity consumption chart

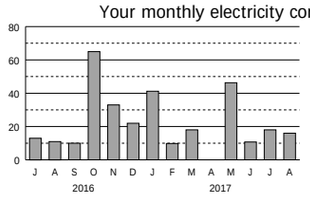

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.27		
Less : VAT	0.67		
Amount Net of VAT	14.60		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	14.88	TOTAL SALES	15.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1542/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644257462053

ARDINA,TEOGENES MAGDADARO

Premise Address: AGBUACAN 2 AGSUNGOT, CEBU CITY

Billing Address: AGBUACAN 2 AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-773-8	6448602360-5	09/03/2017	AUGUST/2017	43.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64486023605

BC11/222.6/1542/0/10/08-21-2017/46

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164050339615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031552

16450627936

Date : 08-21-2017

BC11/222.6/1546/0818392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645062793-6

Collection Ref. Code : 1857-54-971-6

Customer Information----------

Name : MAGDADARO,GENEVIEVE PARINASAN

Premise Address: AGBUACAN 2 AGSUNGOT, CEBU CITY
Billing Address: AGBUACAN 2 AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4060 EIS6	Pole No	:	0818392
Serial No	:	83297104	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1151
Period From	:	07-16-2017	Prev Rdg	:	1127
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	111	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 140.89
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.30
CURRENT BILL - AUGUST 2017		100.74
TOTAL AMOUNT DUE		96.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 120.00

Your monthly electricity consumption chart

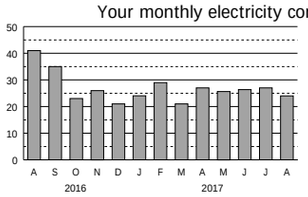

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.74		
Less : VAT	7.22		
Amount Net of VAT	93.52		
Less: BIR 2306	3.01		
BIR 2307	1.60	VATable Sales	79.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	88.91	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	96.13	TOTAL SALES	100.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1546/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164050339615

MAGDADARO,GENEVIEVE PARINASAN
Premise Address: AGBUACAN 2 AGSUNGOT, CEBU CITY
Billing Address: AGBUACAN 2 AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-971-6	1645062793-6	09/03/2017	AUGUST/2017	96.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16450627936

BC11/222.6/1546/0/10/08-21-2017/46

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374217165634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021859

37430015257

Date : 08-21-2017

BC11/222.6/1548/0818392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743001525-7

Collection Ref. Code : 1857-47-551-8

Customer Information----------

Name : MAGDADARO,TERESITA AROJADO

Premise Address: CATIVES II PROPER GUBA, CEBU CITY
Billing Address: CATIVES II PROPER GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007701 EFS6	Pole No	:	0818392
Serial No	:	121427752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	807
Period From	:	07-16-2017	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 232.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 217.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 25, 2015 - 250.00

Your monthly electricity consumption chart

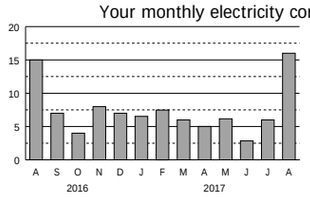

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1548/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374217165634

MAGDADARO,TERESITA AROJADO
Premise Address: CATIVES II PROPER GUBA, CEBU CITY
Billing Address: CATIVES II PROPER GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-551-8	3743001525-7	09/03/2017	AUGUST/2017	- 217.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37430015257

BC11/222.6/1548/0/10/08-21-2017/46

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560588243252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029782

56000100000

Date : 08-21-2017

BC11/222.6/1550/0788433/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600010000-0

Collection Ref. Code : 1845-45-053-1

Customer Information----------

Name : SAGA,MELODINA A

Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	475170GS6	Pole No	:	0788433
Serial No	:	67235113	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4777
Period From	:	07-16-2017	Prev Rdg	:	4728
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	336	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 171.74
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.25
CURRENT BILL - AUGUST 2017		327.17
TOTAL AMOUNT DUE		283.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 350.00

Your monthly electricity consumption chart

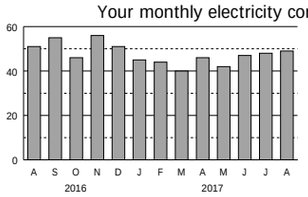

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.17		
Less : VAT	24.66		
Amount Net of VAT	302.51		
Less: BIR 2306	10.27		
BIR 2307	5.50	VATable Sales	272.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	286.74	VAT Zero Rated Sales	0.00
Add : VAT	24.66	VAT Amount	24.66
TOTAL AMOUNT DUE	311.40	TOTAL SALES	327.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1550/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560588243252

SAGA,MELODINA A
Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-053-1	5600010000-0	09/03/2017	AUGUST/2017	283.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56000100000

BC11/222.6/1550/0/10/08-21-2017/46

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117487090112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025754

11710100006

Date : 08-21-2017

BC11/222.6/1570/0765891/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171010000-6

Collection Ref. Code : 1813-51-320-1

Customer Information----------

Name : QUIJADA,NESTOR TM Q.

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	129262WS6	Pole No	:	0765891
Serial No	:	72120018	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5196
Period From	:	07-16-2017	Prev Rdg	:	5157
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	250	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 175.09
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.49
CURRENT BILL - AUGUST 2017		219.32
TOTAL AMOUNT DUE		218.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 119.00

Your monthly electricity consumption chart

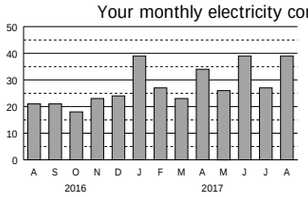

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.32		
Less : VAT	16.21		
Amount Net of VAT	203.11		
Less: BIR 2306	6.75		
BIR 2307	3.62	VATable Sales	179.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.28
Amount Due	192.74	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	208.95	TOTAL SALES	219.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1570/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117487090112

QUIJADA,NESTOR TM Q.
Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-51-320-1	1171010000-6	09/03/2017	AUGUST/2017	218.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11710100006

BC11/222.6/1570/0/10/08-21-2017/46

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627418221720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030376

62740100003

Date : 08-21-2017

BC11/222.6/1580/0765891/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274010000-3

Collection Ref. Code : 1835-40-329-8

Customer Information----------

Name : QUIJADA,JULITO Q

Premise Address: AGBUACAN AGSUNGOT TALAMBAN
Billing Address: AGBUACAN AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	326902GS6	Pole No	:	0765891
Serial No	:	44799638	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5858
Period From	:	07-16-2017	Prev Rdg	:	5845
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 658.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		- 645.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 4, 2015 - 300.00

Your monthly electricity consumption chart

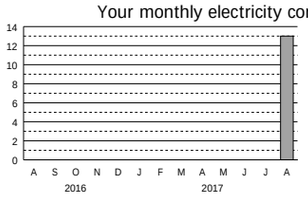

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1580/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627418221720

QUIJADA,JULITO Q
Premise Address: AGBUACAN AGSUNGOT TALAMBAN
Billing Address: AGBUACAN AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-40-329-8	6274010000-3	09/03/2017	AUGUST/2017	- 645.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62740100003

BC11/222.6/1580/0/10/08-21-2017/46

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464408366170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030791

46499000001

Date : 08-21-2017

BC11/222.6/1590/0765905/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649900000-1

Collection Ref. Code : 1811-61-785-9

Customer Information----------

Name : QUIJADA,TEOTIMO

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	162683WS6	Pole No	:	0765905
Serial No	:	45142913	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3736
Period From	:	07-16-2017	Prev Rdg	:	3736
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 79.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 29, 2017 - 242.00

Your monthly electricity consumption chart

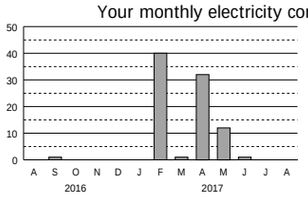

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1590/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464408366170

QUIJADA,TEOTIMO
Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-785-9	4649900000-1	09/03/2017	AUGUST/2017	- 79.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46499000001

BC11/222.6/1590/0/10/08-21-2017/46

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664249052033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031588

66499000009

Date : 08-21-2017

BC11/222.6/1610/0818406/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649900000-9

Collection Ref. Code : 1811-61-800-6

Customer Information----------

Name : MAGDADARO,FERMIN

Premise Address: AGBUACAN AGSUNGOT TALAMBAN

Billing Address: AGBUACAN AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	325957GS6	Pole No	:	0818406
Serial No	:	42869519	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4409
Period From	:	07-16-2017	Prev Rdg	:	4370
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		218.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 1, 2017 - 20.00

Your monthly electricity consumption chart

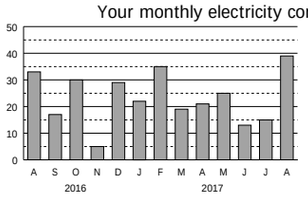

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1610/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664249052033

MAGDADARO,FERMIN

Premise Address: AGBUACAN AGSUNGOT TALAMBAN

Billing Address: AGBUACAN AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-800-6	6649900000-9	09/03/2017	AUGUST/2017	218.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66499000009

BC11/222.6/1610/0/10/08-21-2017/46

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607683982618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022231

60750100004

Date : 08-21-2017

BC11/222.6/1620/0818406/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075010000-4

Collection Ref. Code : 1827-69-092-5

Customer Information----------

Name : MAGDADARO,NADOR A

Premise Address: GUBA CATIVES
Billing Address: GUBA CATIVES

TIN :

Metering Information----------

Meter No	:	412931GS6	Pole No	:	0818406
Serial No	:	2003166194	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2721
Period From	:	07-16-2017	Prev Rdg	:	2691
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		121.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 118.00

Your monthly electricity consumption chart

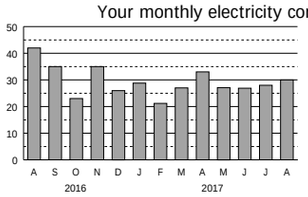

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1620/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607683982618

MAGDADARO,NADOR A
Premise Address: GUBA CATIVES
Billing Address: GUBA CATIVES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-092-5	6075010000-4	09/03/2017	AUGUST/2017	121.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60750100004

BC11/222.6/1620/0/10/08-21-2017/46

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015176581818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024881

01501100000

Date : 08-21-2017

BC11/222.6/1630/0818406/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150110000-0

Collection Ref. Code : 1829-88-662-2

Customer Information----------

Name : MAGDADARO,JULITO A

Premise Address: AGBUACAN CATIVES GUBA
Billing Address: AGBUACAN CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	347014GS6	Pole No	:	0818406
Serial No	:	48448198	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3363
Period From	:	07-16-2017	Prev Rdg	:	3344
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 170.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.35
CURRENT BILL - AUGUST 2017		16.67
TOTAL AMOUNT DUE		32.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 50.00

Your monthly electricity consumption chart

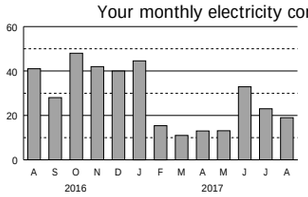

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.67		
Less : VAT	0.64		
Amount Net of VAT	16.03		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.65	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	16.29	TOTAL SALES	16.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1630/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015176581818

MAGDADARO,JULITO A
Premise Address: AGBUACAN CATIVES GUBA
Billing Address: AGBUACAN CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-662-2	0150110000-0	09/03/2017	AUGUST/2017	32.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01501100000

BC11/222.6/1630/0/10/08-21-2017/46

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905377657272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021011

90501100003

Date : 08-21-2017

BC11/222.6/1640/0818392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050110000-3

Collection Ref. Code : 1829-88-650-9

Customer Information----------

Name : MAGDADARO,TERESITA L

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	374554GS6	Pole No	:	0818392
Serial No	:	2003137280	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2501
Period From	:	07-16-2017	Prev Rdg	:	2484
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 197.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 182.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 5, 2015 - 278.00

Your monthly electricity consumption chart

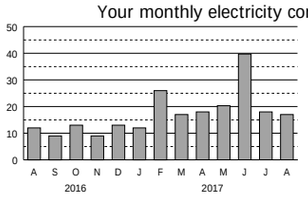

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1640/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905377657272

MAGDADARO,TERESITA L
Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-650-9	9050110000-3	09/03/2017	AUGUST/2017	- 182.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90501100003

BC11/222.6/1640/0/10/08-21-2017/46

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707984227150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022015

70750100003

Date : 08-21-2017

BC11/222.6/1650/0818392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075010000-3

Collection Ref. Code : 1827-69-098-4

Customer Information----------

Name : MAGDADARO,TIRSO A

Premise Address: GUBA CATIVES
Billing Address: GUBA CATIVES

TIN :

Metering Information----------

Meter No	:	MTR1043534	Pole No	:	0818392
Serial No	:	125284718	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	645
Period From	:	07-16-2017	Prev Rdg	:	619
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 152.90
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.00
CURRENT BILL - AUGUST 2017		108.39
TOTAL AMOUNT DUE		107.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 100.00

Your monthly electricity consumption chart

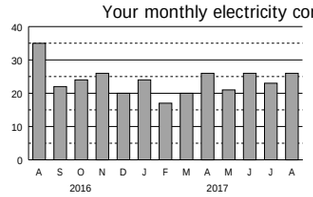

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.39		
Less : VAT	7.75		
Amount Net of VAT	100.64		
Less: BIR 2306	3.23		
BIR 2307	1.72	VATable Sales	85.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	95.69	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	103.44	TOTAL SALES	108.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1650/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707984227150

MAGDADARO,TIRSO A
Premise Address: GUBA CATIVES
Billing Address: GUBA CATIVES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-098-4	7075010000-3	09/03/2017	AUGUST/2017	107.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70750100003

BC11/222.6/1650/0/10/08-21-2017/46

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807672048557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022134

80750100002

Date : 08-21-2017

BC11/222.6/1660/0818392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075010000-2

Collection Ref. Code : 1827-69-110-7

Customer Information----------

Name : MAGDADARO,FRANCISCO G

Premise Address: GUBA CATIVES

Billing Address: GUBA CATIVES

TIN :

Metering Information----------

Meter No	:	282662SS6	Pole No	:	0818392
Serial No	:	41025503	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2512
Period From	:	07-16-2017	Prev Rdg	:	2512
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 241.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 235.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 24, 2014 - 205.00

Your monthly electricity consumption chart

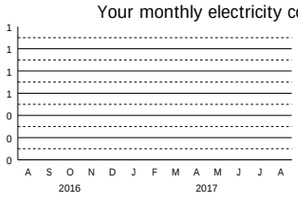

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1660/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807672048557

MAGDADARO,FRANCISCO G

Premise Address: GUBA CATIVES

Billing Address: GUBA CATIVES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-110-7	8075010000-2	09/03/2017	AUGUST/2017	- 235.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80750100002

BC11/222.6/1660/0/10/08-21-2017/46

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681680804514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025438

68170100009

Date : 08-21-2017

BC11/222.6/1670/0816205/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817010000-9

Collection Ref. Code : 1837-44-449-8

Customer Information----------

Name : DUNGOG,ROSALIA S TM

Premise Address: BRGY AGSUNGOT

Billing Address: BRGY AGSUNGOT

TIN :

Metering Information----------

Meter No	:	293149SS6	Pole No	:	0816205
Serial No	:	32670105	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10909
Period From	:	07-16-2017	Prev Rdg	:	10861
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.37
CURRENT BILL - AUGUST 2017		313.78
TOTAL AMOUNT DUE		309.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 300.00

Your monthly electricity consumption chart

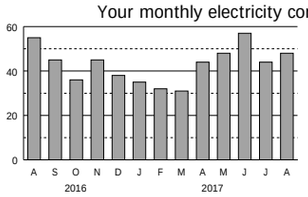

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.78		
Less : VAT	23.45		
Amount Net of VAT	290.33		
Less: BIR 2306	9.76		
BIR 2307	5.27	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.92
Amount Due	275.30	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	298.75	TOTAL SALES	313.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/1670/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681680804514

DUNGOG,ROSALIA S TM

Premise Address: BRGY AGSUNGOT

Billing Address: BRGY AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-449-8	6817010000-9	09/03/2017	AUGUST/2017	309.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68170100009

BC11/222.6/1670/0/10/08-21-2017/46

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234588999504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019502

23451494076

Date : 08-21-2017

BC11/222.6/2060/0801945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345149407-6

Collection Ref. Code : 1853-26-155-6

Customer Information----------

Name : IGOT,MARICEL ROSALES

Premise Address: HUBAO AGSUNGOT,CEBU CITY

Billing Address: HUBAO AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117278	Pole No	:	0801945
Serial No	:	40071701	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2663
Period From	:	07-16-2017	Prev Rdg	:	2572
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	233	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 20.16
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		129.52
CURRENT BILL - AUGUST 2017		930.84
TOTAL AMOUNT DUE		930.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,046.00

Your monthly electricity consumption chart

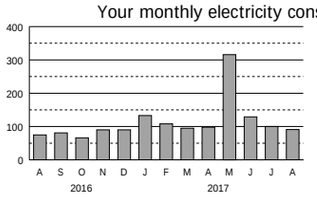

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.84		
Less : VAT	72.38		
Amount Net of VAT	858.46		
Less: BIR 2306	30.17		
BIR 2307	16.15	VATable Sales	801.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.14
Amount Due	812.14	VAT Zero Rated Sales	0.00
Add : VAT	72.38	VAT Amount	72.38
TOTAL AMOUNT DUE	884.52	TOTAL SALES	930.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.6/2060/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234588999504

IGOT,MARICEL ROSALES

Premise Address: HUBAO AGSUNGOT,CEBU CITY

Billing Address: HUBAO AGSUNGOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-155-6	2345149407-6	09/03/2017	AUGUST/2017	930.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23451494076

BC11/222.6/2060/0/10/08-21-2017/46

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089381701669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028043

08980511094

Date : 08-21-2017

BC11/245.3/0/0775534/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898051109-4

Collection Ref. Code : 1855-29-113-4

Customer Information----------

Name : PEPITO,ERLINDA DIOLA

Premise Address: SITIO LINTUWANG AGSUNGOT,CEBU CITY

Billing Address: SITIO LINTUWANG AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568887 GS6	Pole No	:	0775534
Serial No	:	G023484251	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2619
Period From	:	07-16-2017	Prev Rdg	:	2557
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 103.76
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.53
CURRENT BILL - AUGUST 2017		537.06
TOTAL AMOUNT DUE		536.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 425.00

Your monthly electricity consumption chart

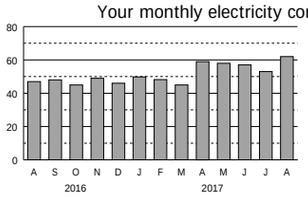

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.06		
Less : VAT	41.25		
Amount Net of VAT	495.81		
Less: BIR 2306	17.20		
BIR 2307	9.22	VATable Sales	457.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.28
Amount Due	469.39	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	510.64	TOTAL SALES	537.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/0/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089381701669

PEPITO,ERLINDA DIOLA

Premise Address: SITIO LINTUWANG AGSUNGOT,CEBU CITY

Billing Address: SITIO LINTUWANG AGSUNGOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-113-4	0898051109-4	09/03/2017	AUGUST/2017	536.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08980511094 BC11/245.3/0/0/10/08-21-2017/46 2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195423198453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030949

19582094728

Date : 08-21-2017

BC11/245.3/0/0816324/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958209472-8

Collection Ref. Code : 1855-70-338-6

Customer Information----------

Name : NARBOADA,MELODINA GABUTIN

Premise Address: SITIO UPPER AGSUNGOT CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	3352 EVS6	Pole No	:	0816324
Serial No	:	01602814	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1425
Period From	:	07-16-2017	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 186.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 169.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 288.00

Your monthly electricity consumption chart

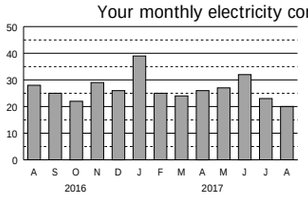

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/0/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195423198453

NARBOADA,MELODINA GABUTIN
Premise Address: SITIO UPPER AGSUNGOT CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-338-6	1958209472-8	09/03/2017	AUGUST/2017	- 169.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19582094728

BC11/245.3/0/0/10/08-21-2017/46

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264208340445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031798

26499000003

Date : 08-21-2017

BC11/245.3/1680/0816240/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649900000-3

Collection Ref. Code : 1811-61-764-6

Customer Information----------

Name : AUMAN,CIPRIANA

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	564524 GS6	Pole No	:	0816240
Serial No	:	G096731795	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4794
Period From	:	07-16-2017	Prev Rdg	:	4715
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		103.26
CURRENT BILL - AUGUST 2017		710.01
TOTAL AMOUNT DUE		709.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 669.00

Your monthly electricity consumption chart

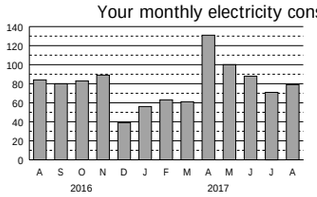

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.01		
Less : VAT	54.32		
Amount Net of VAT	655.69		
Less: BIR 2306	22.65		
BIR 2307	12.23	VATable Sales	606.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	620.81	VAT Zero Rated Sales	0.00
Add : VAT	54.32	VAT Amount	54.32
TOTAL AMOUNT DUE	675.13	TOTAL SALES	710.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1680/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264208340445

AUMAN,CIPRIANA

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-764-6	2649900000-3	09/03/2017	AUGUST/2017	709.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26499000003

BC11/245.3/1680/0/10/08-21-2017/46

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850906337782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025280

85070100004

Date : 08-21-2017

BC11/245.3/1690/0816240/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507010000-4

Collection Ref. Code : 1837-35-548-7

Customer Information----------

Name : DONCILLO,CARLA G TM

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1053318	Pole No	:	0816240
Serial No	:	121437408	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1109
Period From	:	07-16-2017	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.6288/kWh	30.18
System Loss Charge	0.7117/kWh	34.16
Sub-Total		305.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		4.59
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		18.92
Transmission		0.28
System Loss		2.37
Distribution		17.08
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		69.96
CURRENT BILL - AUGUST 2017		522.57
TOTAL AMOUNT DUE		523.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,270.00

Your monthly electricity consumption chart

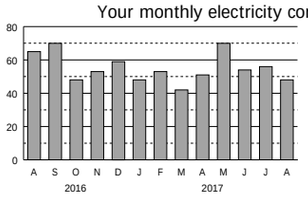

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.57		
Less : VAT	39.61		
Amount Net of VAT	482.96		
Less: BIR 2306	16.51		
BIR 2307	9.12	VATable Sales	452.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.35
Amount Due	457.33	VAT Zero Rated Sales	0.00
Add : VAT	39.61	VAT Amount	39.61
TOTAL AMOUNT DUE	496.94	TOTAL SALES	522.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1690/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850906337782

DONCILLO,CARLA G TM
Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-548-7	8507010000-4	09/03/2017	AUGUST/2017	523.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85070100004

BC11/245.3/1690/0/10/08-21-2017/46

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304351861995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020971

30499000005

Date : 08-21-2017

BC11/245.3/1710/0816261/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049900000-5

Collection Ref. Code : 1811-51-212-7

Customer Information----------

Name : AUMAN,ALGERNON TM D.

Premise Address: BABAO AGSUNGOT CEBU CITY
Billing Address: BABAO AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060477	Pole No	:	0816261
Serial No	:	125289734	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	445
Period From	:	07-16-2017	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	500	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.6288/kWh	8.17
System Loss Charge	0.7117/kWh	9.25
Sub-Total		82.78
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.24
Sub-Total		1.24
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		5.11
Transmission		0.07
System Loss		0.64
Distribution		5.06
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		19.39
CURRENT BILL - AUGUST 2017		145.61
TOTAL AMOUNT DUE		143.08

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 540.00

Your monthly electricity consumption chart

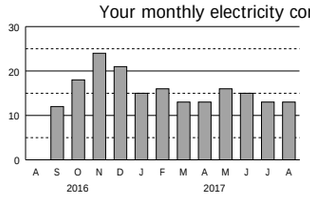

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.61		
Less : VAT	11.14		
Amount Net of VAT	134.47		
Less: BIR 2306	4.64		
BIR 2307	2.54	VATable Sales	126.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.25
Amount Due	127.29	VAT Zero Rated Sales	0.00
Add : VAT	11.14	VAT Amount	11.14
TOTAL AMOUNT DUE	138.43	TOTAL SALES	145.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1710/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304351861995

AUMAN,ALGERNON TM D.
Premise Address: BABAO AGSUNGOT CEBU CITY
Billing Address: BABAO AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-212-7	3049900000-5	09/03/2017	AUGUST/2017	143.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30499000005

BC11/245.3/1710/0/10/08-21-2017/46

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204080385413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020041

20499000006

Date : 08-21-2017

BC11/245.3/1730/0816296/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049900000-6

Collection Ref. Code : 1811-51-206-2

Customer Information----------

Name : AUMAN,SUZETTE C

Premise Address: HUBAO AGSUNGOT CEBU CITY
Billing Address: HUBAO AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085623	Pole No	:	0816296
Serial No	:	40039931	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	79
Period From	:	07-16-2017	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	500	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,608.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
Debit Adjustments		14.29
TOTAL AMOUNT DUE		- 1,587.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 5, 2012 - 179.92

Your monthly electricity consumption chart

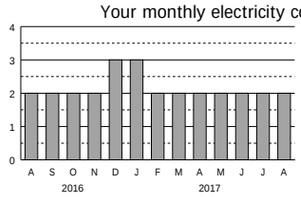

Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1730/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204080385413

AUMAN,SUZETTE C
Premise Address: HUBAO AGSUNGOT CEBU CITY
Billing Address: HUBAO AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-206-2	2049900000-6	09/03/2017	AUGUST/2017	- 1,587.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20499000006

BC11/245.3/1730/0/10/08-21-2017/46

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533330658139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032436

53330100008

Date : 08-21-2017

BC11/245.3/1750/0816345/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333010000-8

Collection Ref. Code : 1827-23-605-1

Customer Information----------

Name : NARBOADA,DOMINADOR G

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	327891GS6	Pole No	:	0816345
Serial No	:	44382454	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5501
Period From	:	07-16-2017	Prev Rdg	:	5496
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	120	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 173.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 165.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 4, 2017 - 100.00

Your monthly electricity consumption chart

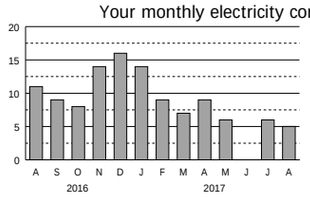

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1750/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533330658139

NARBOADA,DOMINADOR G
Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-605-1	5333010000-8	09/03/2017	AUGUST/2017	- 165.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53330100008

BC11/245.3/1750/0/10/08-21-2017/46

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233418733704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018954

23330100001

Date : 08-21-2017

BC11/245.3/1770/0816352/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333010000-1

Collection Ref. Code : 1827-23-524-1

Customer Information----------

Name : NABOADA,ALFREDO

Premise Address: AGSUNGOT 00002I
Billing Address: AGSUNGOT 00002I

TIN :

Metering Information----------

Meter No	:	127022WS6	Pole No	:	0816352
Serial No	:	77130281	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3986
Period From	:	07-16-2017	Prev Rdg	:	3943
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	70	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		280.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 126.00

Your monthly electricity consumption chart

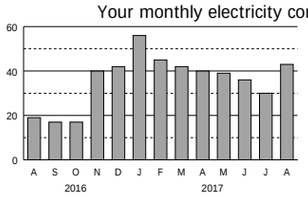

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1770/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233418733704

NABOADA,ALFREDO
Premise Address: AGSUNGOT 00002I
Billing Address: AGSUNGOT 00002I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-524-1	2333010000-1	09/03/2017	AUGUST/2017	280.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23330100001

BC11/245.3/1770/0/10/08-21-2017/46

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877264730037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022901

87799000002

Date : 08-21-2017

BC11/245.3/1790/0816352/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779900000-2

Collection Ref. Code : 1825-17-818-6

Customer Information----------

Name : NARBOADA,DOMINADOR JR A

Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	298633SS6	Pole No	:	0816352
Serial No	:	35761091	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2904
Period From	:	07-16-2017	Prev Rdg	:	2903
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 81.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 4, 2017 - 100.00

Your monthly electricity consumption chart

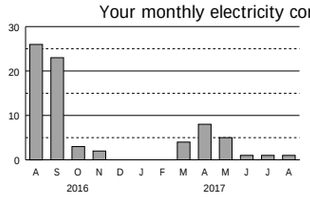

Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1790/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877264730037

NARBOADA,DOMINADOR JR A
Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-818-6	8779900000-2	09/03/2017	AUGUST/2017	- 81.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87799000002

BC11/245.3/1790/0/10/08-21-2017/46

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703244278445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020224

70340100000

Date : 08-21-2017

BC11/245.3/1800/0816394/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034010000-0

Collection Ref. Code : 1827-26-221-4

Customer Information----------

Name : LISING,LUIS SR

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386593GS6	Pole No	:	0816394
Serial No	:	2003154983	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6317
Period From	:	07-16-2017	Prev Rdg	:	6269
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	70	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.37
CURRENT BILL - AUGUST 2017		313.78
TOTAL AMOUNT DUE		313.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 232.00

Your monthly electricity consumption chart

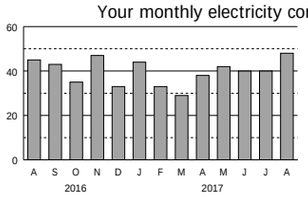

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.78		
Less : VAT	23.45		
Amount Net of VAT	290.33		
Less: BIR 2306	9.76		
BIR 2307	5.27	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.92
Amount Due	275.30	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	298.75	TOTAL SALES	313.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1800/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703244278445

LISING,LUIS SR
Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-221-4	7034010000-0	09/03/2017	AUGUST/2017	313.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70340100000

BC11/245.3/1800/0/10/08-21-2017/46

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385998064394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026347

38540100005

Date : 08-21-2017

BC11/245.3/1810/0816380/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854010000-5

Collection Ref. Code : 1827-46-929-3

Customer Information----------

Name : LISING,PAPIAS

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386386GS6	Pole No	:	0816380
Serial No	:	2003124930	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3194
Period From	:	07-16-2017	Prev Rdg	:	3166
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	70	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		113.92

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 186.00

Your monthly electricity consumption chart

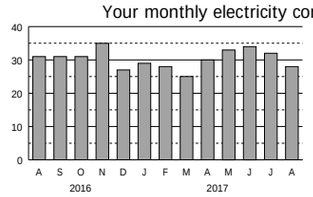

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1810/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385998064394

LISING,PAPIAS
Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-929-3	3854010000-5	09/03/2017	AUGUST/2017	113.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38540100005

BC11/245.3/1810/0/10/08-21-2017/46

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895347999210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030152

89589000002

Date : 08-21-2017

BC11/245.3/1830/0783235/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958900000-2

Collection Ref. Code : 1823-53-194-6

Customer Information----------

Name : ERMAC,DENNIS PARINASAN

Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	336771GS6	Pole No	:	0783235
Serial No	:	39794607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9550
Period From	:	07-16-2017	Prev Rdg	:	9529
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		85.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 102.00

Your monthly electricity consumption chart

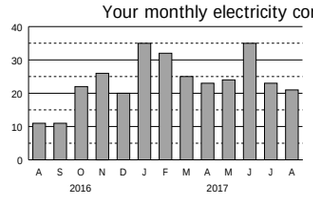

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1830/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895347999210

ERMAC,DENNIS PARINASAN
Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-194-6	8958900000-2	09/03/2017	AUGUST/2017	85.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89589000002

BC11/245.3/1830/0/10/08-21-2017/46

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795697122834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031488

79589000003

Date : 08-21-2017

BC11/245.3/1840/0783235/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958900000-3

Collection Ref. Code : 1823-53-179-2

Customer Information----------

Name : ERMAC,JOELITO P

Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	313860GS6	Pole No	:	0783235
Serial No	:	47833157	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9620
Period From	:	07-16-2017	Prev Rdg	:	9584
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.19
CURRENT BILL - AUGUST 2017		200.19
TOTAL AMOUNT DUE		199.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 517.00

Your monthly electricity consumption chart

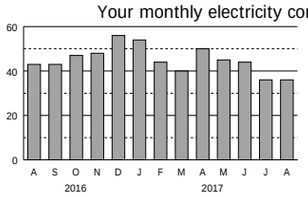

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.19		
Less : VAT	14.73		
Amount Net of VAT	185.46		
Less: BIR 2306	6.13		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1840/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795697122834

ERMAC,JOELITO P
Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-179-2	7958900000-3	09/03/2017	AUGUST/2017	199.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79589000003 BC11/245.3/1840/0/10/08-21-2017/46 2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275423953931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022399

27540100008

Date : 08-21-2017

BC11/245.3/1850/0783242/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754010000-8

Collection Ref. Code : 1827-45-887-9

Customer Information----------

Name : ERMAC,JERRY P

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	158930DS6	Pole No	:	0783242
Serial No	:	14303315	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8170
Period From	:	07-16-2017	Prev Rdg	:	8170
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		5.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 6.00

Your monthly electricity consumption chart

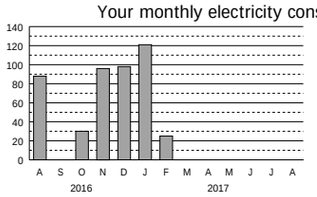

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1850/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275423953931

ERMAC,JERRY P
Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-887-9	2754010000-8	09/03/2017	AUGUST/2017	5.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27540100008

BC11/245.3/1850/0/10/08-21-2017/46

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164111331372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031975

16499000004

Date : 08-21-2017

BC11/245.3/1880/0816254/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649900000-4

Collection Ref. Code : 1811-61-758-1

Customer Information----------

Name : AUMAN,ROMANA D

Premise Address: SITIO HUBAO AGSUNGOT
Billing Address: SITIO HUBAO AGSUNGOT

TIN :

Metering Information----------

Meter No	:	369437GS6	Pole No	:	0816254
Serial No	:	02108430	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1953
Period From	:	07-16-2017	Prev Rdg	:	1943
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	200	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 89.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.31
CURRENT BILL - AUGUST 2017		11.64
TOTAL AMOUNT DUE		11.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 17.00

Your monthly electricity consumption chart

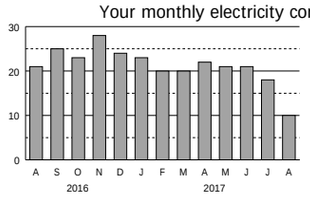

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.64		
Less : VAT	0.64		
Amount Net of VAT	11.00		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.62	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.26	TOTAL SALES	11.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1880/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164111331372

AUMAN,ROMANA D
Premise Address: SITIO HUBAO AGSUNGOT
Billing Address: SITIO HUBAO AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-758-1	1649900000-4	09/03/2017	AUGUST/2017	11.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16499000004

BC11/245.3/1880/0/10/08-21-2017/46

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371029341380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020769

37170100004

Date : 08-21-2017

BC11/245.3/1900/0783480/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717010000-4

Collection Ref. Code : 1837-42-107-2

Customer Information----------

Name : HEREBESE,NORBERTO P TM

Premise Address: LINOTWANG AGSUNGOT
Billing Address: LINOTWANG AGSUNGOT

TIN :

Metering Information----------

Meter No	:	440637GS6	Pole No	:	0783480
Serial No	:	85713815	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5541
Period From	:	07-16-2017	Prev Rdg	:	5499
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.38
CURRENT BILL - AUGUST 2017		279.36
TOTAL AMOUNT DUE		273.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 200.00

Your monthly electricity consumption chart

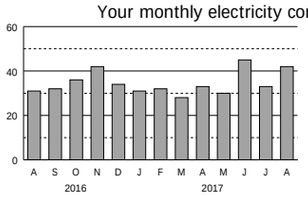

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.36		
Less : VAT	21.03		
Amount Net of VAT	258.33		
Less: BIR 2306	8.76		
BIR 2307	4.69	VATable Sales	232.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.35
Amount Due	244.88	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	265.91	TOTAL SALES	279.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1900/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371029341380

HEREBESE,NORBERTO P TM
Premise Address: LINOTWANG AGSUNGOT
Billing Address: LINOTWANG AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-107-2	3717010000-4	09/03/2017	AUGUST/2017	273.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37170100004

BC11/245.3/1900/0/10/08-21-2017/46

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961798591248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031686

96110100003

Date : 08-21-2017

BC11/245.3/1910/0775555/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611010000-3

Collection Ref. Code : 1845-48-674-9

Customer Information----------

Name : CORTES,CRISTINA Z

Premise Address: HUBAO AGSUNGOT CEBU CITY

Billing Address: HUBAO AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	475916GS6	Pole No	:	0775555
Serial No	:	58465188	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2247
Period From	:	07-16-2017	Prev Rdg	:	2229
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	172	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 161.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.80
CURRENT BILL - AUGUST 2017		16.07
TOTAL AMOUNT DUE		29.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 26, 2017 - 114.00

Your monthly electricity consumption chart

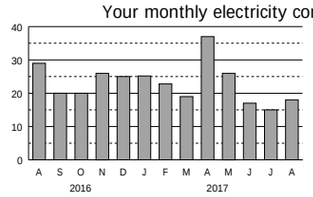

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.07		
Less : VAT	0.64		
Amount Net of VAT	15.43		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.05	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.69	TOTAL SALES	16.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1910/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961798591248

CORTES,CRISTINA Z

Premise Address: HUBAO AGSUNGOT CEBU CITY

Billing Address: HUBAO AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-674-9	9611010000-3	09/03/2017	AUGUST/2017	29.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96110100003

BC11/245.3/1910/0/10/08-21-2017/46

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477741639084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023247

47750100001

Date : 08-21-2017

BC11/245.3/1920/0775576/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775010000-1

Collection Ref. Code : 1827-79-275-2

Customer Information----------

Name : CORACHA,LORETO C

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1105021	Pole No	:	0775576
Serial No	:	40044598	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	561
Period From	:	07-16-2017	Prev Rdg	:	539
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	120	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		89.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 115.00

Your monthly electricity consumption chart

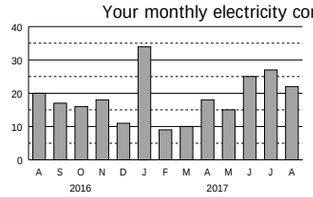

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1920/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477741639084

CORACHA,LORETO C
Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-275-2	4775010000-1	09/03/2017	AUGUST/2017	89.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47750100001

BC11/245.3/1920/0/10/08-21-2017/46

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549570926463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025613

54910100004

Date : 08-21-2017

BC11/245.3/1940/0792915/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491010000-4

Collection Ref. Code : 1841-22-335-2

Customer Information----------

Name : PARINASAN,RAINE M

Premise Address: 317 LINTUANG AGSUNGOT CEBU CITY
Billing Address: 317 LINTUANG AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145022	Pole No	:	0792915
Serial No	:	40092206	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1768
Period From	:	07-16-2017	Prev Rdg	:	1630
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	145	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	693.82
Transmission Charge	0.6288/kWh	86.77
System Loss Charge	0.7117/kWh	98.21
Sub-Total		878.80
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		54.35
Transmission		0.81
System Loss		6.83
Distribution		47.98
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		199.95
CURRENT BILL - AUGUST 2017		1,491.81
TOTAL AMOUNT DUE		1,491.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,373.37

Your monthly electricity consumption chart

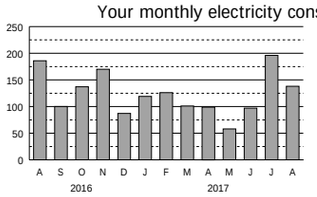

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.81		
Less : VAT	112.72		
Amount Net of VAT	1,379.09		
Less: BIR 2306	46.97		
BIR 2307	26.03	VATable Sales	1,291.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,306.09	VAT Zero Rated Sales	0.00
Add : VAT	112.72	VAT Amount	112.72
TOTAL AMOUNT DUE	1,418.81	TOTAL SALES	1,491.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1940/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549570926463

PARINASAN,RAINE M
Premise Address: 317 LINTUANG AGSUNGOT CEBU CITY
Billing Address: 317 LINTUANG AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-335-2	5491010000-4	09/03/2017	AUGUST/2017	1,491.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54910100004 BC11/245.3/1940/0/10/08-21-2017/46 2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764916712789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031090

76499000008

Date : 08-21-2017

BC11/245.3/1970/0788503/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649900000-8

Collection Ref. Code : 1811-61-815-4

Customer Information----------

Name : GACASAN,ANTONIO

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1104981	Pole No	:	0788503
Serial No	:	40044550	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	784
Period From	:	07-16-2017	Prev Rdg	:	756
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		113.38

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 240.00

Your monthly electricity consumption chart

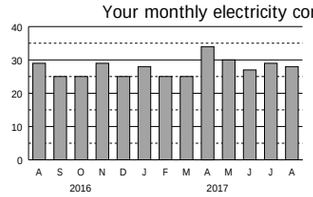

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1970/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764916712789

GACASAN,ANTONIO
Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-815-4	7649900000-8	09/03/2017	AUGUST/2017	113.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76499000008

BC11/245.3/1970/0/10/08-21-2017/46

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077116088705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022935

07740100008

Date : 08-21-2017

BC11/245.3/1990/0818371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774010000-8

Collection Ref. Code : 1835-48-710-6

Customer Information----------

Name : GACASAN,CONSORCIA A

Premise Address: SITIO LINTOWANG AGSUNGOT
Billing Address: SITIO LINTOWANG AGSUNGOT

TIN :

Metering Information----------

Meter No	:	258479GS6	Pole No	:	0818371
Serial No	:	41124443	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3832
Period From	:	07-16-2017	Prev Rdg	:	3776
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.43
CURRENT BILL - AUGUST 2017		434.04
TOTAL AMOUNT DUE		404.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 600.00

Your monthly electricity consumption chart

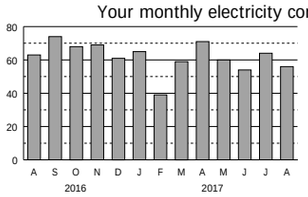

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.04		
Less : VAT	33.22		
Amount Net of VAT	400.82		
Less: BIR 2306	13.84		
BIR 2307	7.39	VATable Sales	366.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.21
Amount Due	379.59	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	412.81	TOTAL SALES	434.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1990/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077116088705

GACASAN,CONSORCIA A
Premise Address: SITIO LINTOWANG AGSUNGOT
Billing Address: SITIO LINTOWANG AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-710-6	0774010000-8	09/03/2017	AUGUST/2017	404.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07740100008

BC11/245.3/1990/0/10/08-21-2017/46

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658618399393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029711

65840100005

Date : 08-21-2017

BC11/245.3/2000/0818364/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584010000-5

Collection Ref. Code : 1835-57-425-4

Customer Information----------

Name : GACASAN,AVELINA Q

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	347376GS6	Pole No	:	0818364
Serial No	:	43974510	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4841
Period From	:	07-16-2017	Prev Rdg	:	4811
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		59.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 85.00

Your monthly electricity consumption chart

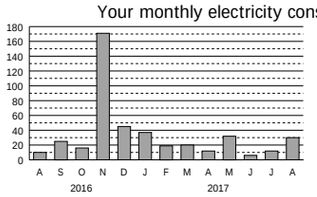

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/2000/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658618399393

GACASAN,AVELINA Q
Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-425-4	6584010000-5	09/03/2017	AUGUST/2017	59.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65840100005

BC11/245.3/2000/0/10/08-21-2017/46

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377542272520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023438

37740100005

Date : 08-21-2017

BC11/245.3/2040/0765954/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774010000-5

Collection Ref. Code : 1835-49-302-5

Customer Information----------

Name : GABAYAN,INOCENCIO C

Premise Address: SITIO AGBUACAN AGSUNGOT
Billing Address: SITIO AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	112518DS6	Pole No	:	0765954
Serial No	:	26685146	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27756
Period From	:	07-16-2017	Prev Rdg	:	27711
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.11
CURRENT BILL - AUGUST 2017		294.37
TOTAL AMOUNT DUE		203.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 29, 2017 - 570.00

Your monthly electricity consumption chart

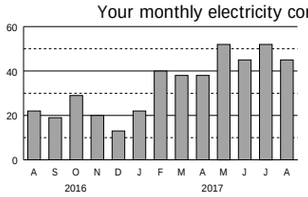

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.37		
Less : VAT	21.99		
Amount Net of VAT	272.38		
Less: BIR 2306	9.17		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	258.27	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/2040/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377542272520

GABAYAN,INOCENCIO C
Premise Address: SITIO AGBUACAN AGSUNGOT
Billing Address: SITIO AGBUACAN AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-302-5	3774010000-5	09/03/2017	AUGUST/2017	203.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37740100005

BC11/245.3/2040/0/10/08-21-2017/46

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861599258996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030154

86110100004

Date : 08-21-2017

BC11/245.3/2060/0783480/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611010000-4

Collection Ref. Code : 1845-48-671-4

Customer Information----------

Name : CORTES,CRISTINA Z

Premise Address: HUBAO AGSUNGOT CEBU CITY
Billing Address: HUBAO AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	475902GS6	Pole No	:	0783480
Serial No	:	59073902	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1525
Period From	:	07-16-2017	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	172	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 143.05
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.02
CURRENT BILL - AUGUST 2017		98.30
TOTAL AMOUNT DUE		106.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 120.00

Your monthly electricity consumption chart

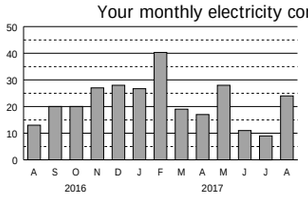

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.30		
Less : VAT	6.96		
Amount Net of VAT	91.34		
Less: BIR 2306	2.90		
BIR 2307	1.56	VATable Sales	77.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.88	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	93.84	TOTAL SALES	98.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/2060/0/10/08-21-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861599258996

CORTES,CRISTINA Z
Premise Address: HUBAO AGSUNGOT CEBU CITY
Billing Address: HUBAO AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-671-4	8611010000-4	09/03/2017	AUGUST/2017	106.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86110100004

BC11/245.3/2060/0/10/08-21-2017/46

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195691682972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031184

19564707966

Date : 08-21-2017

BC11/480.1/2510/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956470796-6

Collection Ref. Code : 1849-52-710-5

Customer Information----------

Name : SY,ANTONIA ADALA M3

Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

TIN : 209-847-998-000

Metering Information----------

Meter No	:	MTR1141868	Pole No	:	0619046
Serial No	:	40099514	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	993
Period From	:	07-16-2017	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	555	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.6288/kWh	24.52
System Loss Charge	0.7117/kWh	27.76
Sub-Total		248.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		3.73
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.22
System Loss		1.93
Distribution		13.99
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		56.49
CURRENT BILL - AUGUST 2017		425.17
TOTAL AMOUNT DUE		425.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 413.23

Your monthly electricity consumption chart

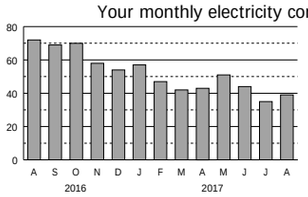

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.17		
Less : VAT	32.22		
Amount Net of VAT	392.95		
Less: BIR 2306	13.41		
BIR 2307	7.42	VATable Sales	368.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.27
Amount Due	372.12	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	404.34	TOTAL SALES	425.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2510/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195691682972

SY,ANTONIA ADALA M3
Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-710-5	1956470796-6	09/03/2017	AUGUST/2017	425.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19564707966

BC11/480.1/2510/0/31/08-21-2017/49

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139334015882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13940194676

1011021590
Date : 08-21-2017
BC11/480.1/2520/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394019467-6
Collection Ref. Code : 1849-52-695-8

Customer Information----------
Name : SY,ANTONIA ADALA M4
Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

TIN : 209-847-998-000

Metering Information----------

Meter No	:	MTR1059473	Pole No	:	0619046
Serial No	:	125295764	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31
Period From	:	07-16-2017	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	555	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 111.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 106.01

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - FEBRUARY 20, 2012 - 5.99

Your monthly electricity consumption chart

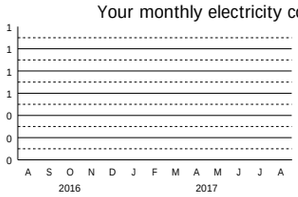

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2520/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139334015882

SY,ANTONIA ADALA M4
Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-695-8	1394019467-6	09/03/2017	AUGUST/2017	- 106.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13940194676

BC11/480.1/2520/0/31/08-21-2017/49

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867806370687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019356

86750319484

Date : 08-21-2017

BC11/480.1/2530/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675031948-4

Collection Ref. Code : 1849-52-638-9

Customer Information----------

Name : SY,ANTONIA ADALA M5

Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

TIN : 209-847-998-000

Metering Information----------

Meter No	:	MTR1145384	Pole No	:	0619046
Serial No	:	85021876	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	0
Period From	:	07-16-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	555	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 797.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 792.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 25, 2017 - 42.37

Your monthly electricity consumption chart

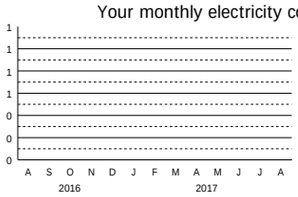

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2530/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867806370687

SY,ANTONIA ADALA M5
Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-638-9	8675031948-4	09/03/2017	AUGUST/2017	- 792.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86750319484

BC11/480.1/2530/0/31/08-21-2017/49

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460125448288

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011029316

46000743529

Date : 08-21-2017

BC11/480.1/2560/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600074352-9

Collection Ref. Code : 1849-52-653-2

Customer Information----------

Name : SY,ANTONIA ADALA M8

Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

TIN : 209-847-998-000

Metering Information----------

Meter No	:	MTR1059498	Pole No	:	0619046
Serial No	:	125292128	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	777	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,254.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 2,248.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 16, 2012 - 113.14

Your monthly electricity consumption chart

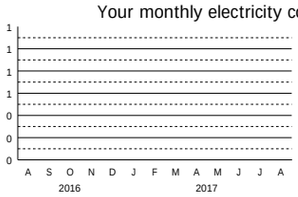

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2560/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460125448288

SY,ANTONIA ADALA M8
Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-653-2	4600074352-9	09/03/2017	AUGUST/2017	- 2,248.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46000743529

BC11/480.1/2560/0/31/08-21-2017/49

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993472774984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029450

99385723418

Date : 08-21-2017

BC11/480.1/2570/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938572341-8

Collection Ref. Code : 1849-52-686-9

Customer Information----------

Name : SY,ANTONIA ADALA M9

Premise Address: RABAYA ST.

Billing Address: RABAYA ST.

TIN : 209-847-998-000

Metering Information----------

Meter No	:	MTR1059474	Pole No	:	0619046
Serial No	:	125295415	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	555	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 641.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 635.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 23, 2013 - 11.26

Your monthly electricity consumption chart

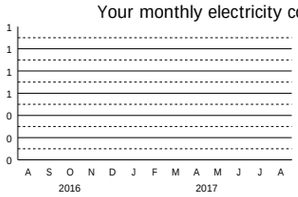

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2570/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993472774984

SY,ANTONIA ADALA M9

Premise Address: RABAYA ST.

Billing Address: RABAYA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-686-9	9938572341-8	09/03/2017	AUGUST/2017	- 635.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99385723418

BC11/480.1/2570/0/31/08-21-2017/49

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703815212029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020301

70312655874

Date : 08-21-2017

BC11/480.1/2580/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031265587-4

Collection Ref. Code : 1849-51-074-1

Customer Information----------

Name : DACUYAN,DEAN CHUA

Premise Address: DEIPARINE ST CORNER RABAYA STREET
Billing Address: DEIPARINE ST CORNER RABAYA STREET

TIN :

Metering Information----------

Meter No	:	349064 GS6	Pole No	:	0619046
Serial No	:	40693390	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	64092
Period From	:	07-16-2017	Prev Rdg	:	63350
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	236	Billed kWh	:	742

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,730.55
Transmission Charge	0.6288/kWh	466.57
System Loss Charge	0.7117/kWh	528.08
Sub-Total		4,725.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	70.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		70.98
Government Charges		
Franchise Tax - Local		39.47
LFT Differential	0.0061/kWh	4.53
Value Added Tax		
Generation		292.23
Transmission		4.34
System Loss		36.65
Distribution		255.37
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
NPC Stranded Debts	0.0265/kWh	19.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.79
Sub-Total		1,063.32
CURRENT BILL - AUGUST 2017		7,987.59
TOTAL AMOUNT DUE		7,987.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 9,366.75

Your monthly electricity consumption chart

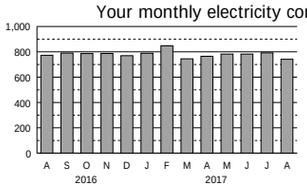

Avg Monthly Usage : 780.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,987.59		
Less : VAT	602.39		
Amount Net of VAT	7,385.20		
Less: BIR 2306	250.99		
BIR 2307	139.37	VATable Sales	6,924.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.93
Amount Due	6,994.84	VAT Zero Rated Sales	0.00
Add : VAT	602.39	VAT Amount	602.39
TOTAL AMOUNT DUE	7,597.23	TOTAL SALES	7,987.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2580/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703815212029

DACUYAN,DEAN CHUA
Premise Address: DEIPARINE ST CORNER RABAYA STREET
Billing Address: DEIPARINE ST CORNER RABAYA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-074-1	7031265587-4	09/03/2017	AUGUST/2017	7,987.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70312655874

BC11/480.1/2580/0/31/08-21-2017/49

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009015385008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022922

00922954698

Date : 08-21-2017

BC11/480.1/2590/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092295469-8

Collection Ref. Code : 1849-49-128-3

Customer Information----------

Name : DACUYAN,DEAN CHUA

Premise Address: Z-4 RABAYA ST. COR DEIPARINE ST.
Billing Address: Z-4 RABAYA ST. COR DEIPARINE ST.

TIN :

Metering Information----------

Meter No	:	260823GS6	Pole No	:	0619046
Serial No	:	44636572	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15955
Period From	:	07-16-2017	Prev Rdg	:	14224
No of Days	:	31	Diff Rdg	:	1731
Avg kWh/day	:	55.84	Registered	:	1731
Conn Load	:	2000	Billed kWh	:	1731

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	8,702.95
Transmission Charge	0.6288/kWh	1,088.45
System Loss Charge	0.7117/kWh	1,231.95
Sub-Total		11,023.35
Distribution Charges		
Distribution Charge	1.7506/kWh	3,030.29
Supply Charge	0.4118/kWh	712.83
Metering Charge	0.6989/kWh	1,209.80
	5.00/month	5.00
Sub-Total		4,957.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	165.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.28
Sub-Total		165.59
Government Charges		
Franchise Tax - Local		91.07
LFT Differential	0.0061/kWh	10.56
Value Added Tax		
Generation		681.76
Transmission		10.13
System Loss		85.56
Distribution		594.95
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	270.21
Environmental Charge	0.0025/kWh	4.33
NPC Stranded Contract Costs	0.1938/kWh	335.47
NPC Stranded Debts	0.0265/kWh	45.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	316.77
Sub-Total		2,458.38
CURRENT BILL - AUGUST 2017		18,605.24
Advance Payment/Credit Adjustments		- 169.68
TOTAL AMOUNT DUE		18,435.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 15,975.90

Your monthly electricity consumption chart

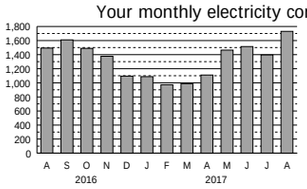

Avg Monthly Usage : 1,332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,605.24		
Less : VAT	1,384.10		
Amount Net of VAT	17,221.14		
Less: BIR 2306	576.72		
BIR 2307	321.58	VATable Sales	16,146.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,074.28
Amount Due	16,322.84	VAT Zero Rated Sales	0.00
Add : VAT	1,384.10	VAT Amount	1,384.10
TOTAL AMOUNT DUE	17,706.94	TOTAL SALES	18,605.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2590/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009015385008

DACUYAN,DEAN CHUA
Premise Address: Z-4 RABAYA ST. COR DEIPARINE ST.
Billing Address: Z-4 RABAYA ST. COR DEIPARINE ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-128-3	0092295469-8	09/03/2017	AUGUST/2017	18,435.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00922954698

BC11/480.1/2590/0/31/08-21-2017/49

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002475706352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020010

00201740941

Date : 08-21-2017

BC11/480.1/2595/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020174094-1

Collection Ref. Code : 1855-39-131-7

Customer Information----------

Name : TIU,ANTONIO JR.BALIO

Premise Address: RABAYA ST. TABUNOK,TALISAY
Billing Address: RABAYA ST. TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	572283 GS6	Pole No	:	0619046
Serial No	:	55752248	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23924
Period From	:	07-16-2017	Prev Rdg	:	23269
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	11950	Billed kWh	:	655

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,293.14
Transmission Charge	0.6288/kWh	411.86
System Loss Charge	0.7117/kWh	466.16
Sub-Total		4,171.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	62.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		62.66
Government Charges		
Franchise Tax - Local		34.84
LFT Differential	0.0061/kWh	4.00
Value Added Tax		
Generation		257.97
Transmission		3.83
System Loss		32.36
Distribution		225.50
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
NPC Stranded Debts	0.0265/kWh	17.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.87
Sub-Total		938.74
CURRENT BILL - AUGUST 2017		7,051.71
TOTAL AMOUNT DUE		7,051.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 6,918.00

Your monthly electricity consumption chart

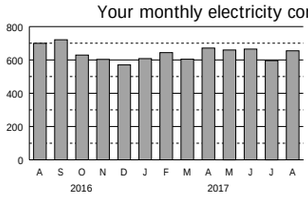

Avg Monthly Usage : 640.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,051.71		
Less : VAT	531.84		
Amount Net of VAT	6,519.87		
Less: BIR 2306	221.60		
BIR 2307	123.04	VATable Sales	6,112.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.90
Amount Due	6,175.23	VAT Zero Rated Sales	0.00
Add : VAT	531.84	VAT Amount	531.84
TOTAL AMOUNT DUE	6,707.07	TOTAL SALES	7,051.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/2595/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002475706352

TIU,ANTONIO JR.BALIO
Premise Address: RABAYA ST. TABUNOK,TALISAY
Billing Address: RABAYA ST. TABUNOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-131-7	0020174094-1	09/03/2017	AUGUST/2017	7,051.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00201740941 BC11/480.1/2595/0/31/08-21-2017/49 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282893077350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025382

28271824931

Date : 08-21-2017

BC11/485.4/0/1152743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827182493-1

Collection Ref. Code : 1849-41-374-6

Customer Information----------

Name : CABUDLAN,MARION POLOYAPOY

Premise Address: BLOCK 16 LOT 18 DECA HOMES
Billing Address: BLOCK 16 LOT 18 DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1118140	Pole No	:	1152743
Serial No	:	40053663	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2433
Period From	:	07-16-2017	Prev Rdg	:	2295
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	566	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	693.82
Transmission Charge	0.3569/kWh	49.25
System Loss Charge	0.7265/kWh	100.26
Sub-Total		843.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.35
Transmission		0.47
System Loss		7.26
Distribution		47.98
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		198.14
CURRENT BILL - AUGUST 2017		1,454.53
TOTAL AMOUNT DUE		1,454.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,469.00

Your monthly electricity consumption chart

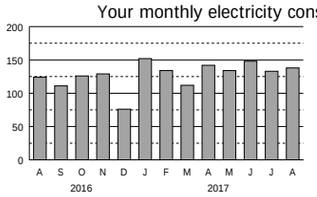

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.53		
Less : VAT	112.60		
Amount Net of VAT	1,341.93		
Less: BIR 2306	46.92		
BIR 2307	25.29	VATable Sales	1,256.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.54
Amount Due	1,269.72	VAT Zero Rated Sales	0.00
Add : VAT	112.60	VAT Amount	112.60
TOTAL AMOUNT DUE	1,382.32	TOTAL SALES	1,454.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282893077350

CABUDLAN,MARION POLOYAPOY
Premise Address: BLOCK 16 LOT 18 DECA HOMES
Billing Address: BLOCK 16 LOT 18 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-374-6	2827182493-1	09/03/2017	AUGUST/2017	1,454.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28271824931

BC11/485.4/0/0/31/08-21-2017/49

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430784286695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031210

43069438737

Date : 08-21-2017

BC11/485.4/104/1307845/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306943873-7

Collection Ref. Code : 1863-19-854-7

Customer Information----------

Name : SELEDIO,JOY MENDOZA

Premise Address: BLOCK 1 LOT 4 PHASE 1 DUMLOG,TALISAY
Billing Address: BLOCK 1 LOT 4 PHASE 1 DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091990	Pole No	:	1307845
Serial No	:	40046583	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1141
Period From	:	07-16-2017	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	566	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	985.43
Transmission Charge	0.3569/kWh	69.95
System Loss Charge	0.7265/kWh	142.39
Sub-Total		1,197.77
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		64.90
Government Charges		
Franchise Tax - Local		10.42
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.20
Transmission		0.67
System Loss		10.35
Distribution		67.90
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		287.04
CURRENT BILL - AUGUST 2017		2,115.52
TOTAL AMOUNT DUE		2,113.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,310.00

Your monthly electricity consumption chart

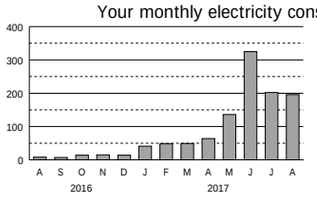

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.52		
Less : VAT	165.30		
Amount Net of VAT	1,950.22		
Less: BIR 2306	68.89		
BIR 2307	36.80	VATable Sales	1,828.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.74
Amount Due	1,844.53	VAT Zero Rated Sales	0.00
Add : VAT	165.30	VAT Amount	165.30
TOTAL AMOUNT DUE	2,009.83	TOTAL SALES	2,115.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/104/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430784286695

SELEDIO,JOY MENDOZA
Premise Address: BLOCK 1 LOT 4 PHASE 1 DUMLOG,TALISAY
Billing Address: BLOCK 1 LOT 4 PHASE 1 DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-854-7	4306943873-7	09/03/2017	AUGUST/2017	2,113.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43069438737 BC11/485.4/104/0/31/08-21-2017/49 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858969344468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028978

85843864522

Date : 08-21-2017

BC11/485.4/115/1307831/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584386452-2

Collection Ref. Code : 1851-58-227-4

Customer Information----------

Name : ORNOPIA,HAZEL ABELLANOSA

Premise Address: BLOCK 1 LOT 15 DECAHOMES SUBD. DUMLOG
Billing Address: BLOCK 1 LOT 15 DECAHOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	523609 RGS6	Pole No	:	1307831
Serial No	:	78426258	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7618
Period From	:	07-16-2017	Prev Rdg	:	7315
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	566	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,523.39
Transmission Charge	0.3569/kWh	108.14
System Loss Charge	0.7265/kWh	220.13
Sub-Total		1,851.66
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.99
Government Charges		
Franchise Tax - Local		15.69
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		119.34
Transmission		1.03
System Loss		15.99
Distribution		104.64
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		434.38
CURRENT BILL - AUGUST 2017		3,187.01
TOTAL AMOUNT DUE		3,186.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,129.00

Your monthly electricity consumption chart

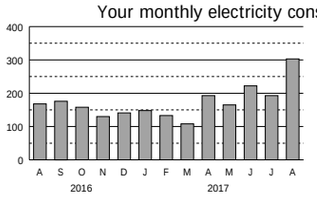

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.01		
Less : VAT	246.58		
Amount Net of VAT	2,940.43		
Less: BIR 2306	102.75		
BIR 2307	55.40	VATable Sales	2,752.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.80
Amount Due	2,782.28	VAT Zero Rated Sales	0.00
Add : VAT	246.58	VAT Amount	246.58
TOTAL AMOUNT DUE	3,028.86	TOTAL SALES	3,187.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/115/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858969344468

ORNOPIA,HAZEL ABELLANOSA
Premise Address: BLOCK 1 LOT 15 DECAHOMES SUBD. DUMLOG
Billing Address: BLOCK 1 LOT 15 DECAHOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-227-4	8584386452-2	09/03/2017	AUGUST/2017	3,186.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85843864522

BC11/485.4/115/0/31/08-21-2017/49

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191561542644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029461

19144421245

Date : 08-21-2017

BC11/485.4/116/1307831/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914442124-5

Collection Ref. Code : 1851-66-980-9

Customer Information----------

Name : ARROGANTE,TIRSO TALLO JR

Premise Address: BLK 1 LOT 16 DECA HOMES DUMLOG TALISAY
Billing Address: BLK 1 LOT 16 DECA HOMES DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	542880 GS6	Pole No	:	1307831
Serial No	:	62662632	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10704
Period From	:	07-16-2017	Prev Rdg	:	10314
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	566	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,960.80
Transmission Charge	0.3569/kWh	139.19
System Loss Charge	0.7265/kWh	283.34
Sub-Total		2,383.33
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		20.19
LFT Differential	0.0061/kWh	2.38
Value Added Tax		
Generation		153.60
Transmission		1.33
System Loss		20.58
Distribution		134.51
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		558.93
CURRENT BILL - AUGUST 2017		4,100.47
TOTAL AMOUNT DUE		4,098.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 3,725.00

Your monthly electricity consumption chart

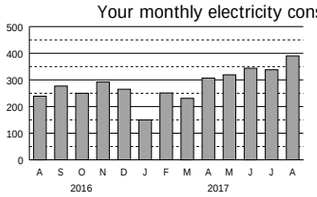

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,100.47		
Less : VAT	317.21		
Amount Net of VAT	3,783.26		
Less: BIR 2306	132.17		
BIR 2307	71.28	VATable Sales	3,541.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.72
Amount Due	3,579.81	VAT Zero Rated Sales	0.00
Add : VAT	317.21	VAT Amount	317.21
TOTAL AMOUNT DUE	3,897.02	TOTAL SALES	4,100.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/116/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191561542644

ARROGANTE,TIRSO TALLO JR
Premise Address: BLK 1 LOT 16 DECA HOMES DUMLOG TALISAY
Billing Address: BLK 1 LOT 16 DECA HOMES DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-980-9	1914442124-5	09/03/2017	AUGUST/2017	4,098.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19144421245

BC11/485.4/116/0/31/08-21-2017/49

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313101083113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025289

31356180401

Date : 08-21-2017

BC11/485.4/117/1307831/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135618040-1

Collection Ref. Code : 1857-52-698-8

Customer Information----------

Name : AUDITOR,VALERIANO JR. LAO

Premise Address: ZONE 6 LOT 01 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: ZONE 6 LOT 01 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011661 EFS6	Pole No	:	1307831
Serial No	:	121438544	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5430
Period From	:	07-16-2017	Prev Rdg	:	5353
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	520	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.95
CURRENT BILL - AUGUST 2017		691.45
TOTAL AMOUNT DUE		686.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 710.00

Your monthly electricity consumption chart

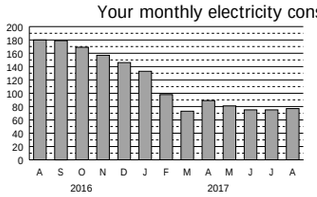

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.45		
Less : VAT	52.85		
Amount Net of VAT	638.60		
Less: BIR 2306	22.04		
BIR 2307	11.91	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.10
Amount Due	604.65	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	657.50	TOTAL SALES	691.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/117/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313101083113

AUDITOR,VALERIANO JR. LAO

Premise Address: ZONE 6 LOT 01 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: ZONE 6 LOT 01 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-698-8	3135618040-1	09/03/2017	AUGUST/2017	686.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31356180401

BC11/485.4/117/0/31/08-21-2017/49

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587957227450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027158

58773887912

Date : 08-21-2017

BC11/485.4/212/0686182/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877388791-2

Collection Ref. Code : 1851-45-113-7

Customer Information----------

Name : WARRIS,MARIZEL CONEJERO

Premise Address: BLOCK 02 LOT 12 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 02 LOT 12 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	520225 GS6	Pole No	:	0686182
Serial No	:	59376498	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19793
Period From	:	07-16-2017	Prev Rdg	:	19629
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	677	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	824.54
Transmission Charge	0.3569/kWh	58.53
System Loss Charge	0.7265/kWh	119.15
Sub-Total		1,002.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.69
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.58
Transmission		0.56
System Loss		8.65
Distribution		56.91
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		235.38
CURRENT BILL - AUGUST 2017		1,727.55
TOTAL AMOUNT DUE		1,727.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 779.00

Your monthly electricity consumption chart

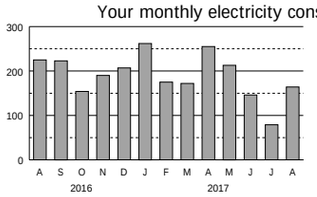

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.55		
Less : VAT	133.72		
Amount Net of VAT	1,593.83		
Less: BIR 2306	55.72		
BIR 2307	30.03	VATable Sales	1,492.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.66
Amount Due	1,508.08	VAT Zero Rated Sales	0.00
Add : VAT	133.72	VAT Amount	133.72
TOTAL AMOUNT DUE	1,641.80	TOTAL SALES	1,727.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/212/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587957227450

WARRIS,MARIZEL CONEJERO
Premise Address: BLOCK 02 LOT 12 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 02 LOT 12 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-113-7	5877388791-2	09/03/2017	AUGUST/2017	1,727.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58773887912

BC11/485.4/212/0/31/08-21-2017/49

2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549715817786

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025315

54908723874

Date : 08-21-2017

BC11/485.4/213/0686182/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490872387-4

Collection Ref. Code : 1851-62-947-5

Customer Information----------

Name : MACALOS,MA.ANN BINOLIRAO

Premise Address: BLOCK 02 LOT 13 DUMLOG TALISAY
Billing Address: BLOCK 02 LOT 13 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	331071 GS6	Pole No	:	0686182
Serial No	:	48547657	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23535
Period From	:	07-16-2017	Prev Rdg	:	23136
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	777	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,006.05
Transmission Charge	0.3569/kWh	142.40
System Loss Charge	0.7265/kWh	289.87
Sub-Total		2,438.32
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		90.67
Government Charges		
Franchise Tax - Local		27.57
Value Added Tax		
Generation		157.14
Transmission		1.36
System Loss		21.05
Distribution		137.60
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		583.11
CURRENT BILL - AUGUST 2017		4,258.76
TOTAL AMOUNT DUE		4,183.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,700.00

Your monthly electricity consumption chart

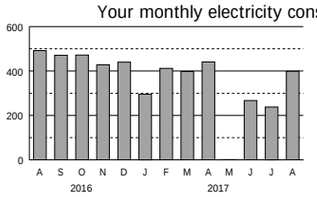

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,258.76		
Less : VAT	331.34		
Amount Net of VAT	3,927.42		
Less: BIR 2306	138.06		
BIR 2307	74.06	VATable Sales	3,675.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.77
Amount Due	3,715.30	VAT Zero Rated Sales	0.00
Add : VAT	331.34	VAT Amount	331.34
TOTAL AMOUNT DUE	4,046.64	TOTAL SALES	4,258.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/213/0/10/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549715817786

MACALOS,MA.ANN BINOLIRAO
Premise Address: BLOCK 02 LOT 13 DUMLOG TALISAY
Billing Address: BLOCK 02 LOT 13 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-947-5	5490872387-4	09/03/2017	AUGUST/2017	4,183.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54908723874

BC11/485.4/213/0/10/08-21-2017/49

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464786541951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46408803172

BILLING STATEMENT

1011030890

Date : 08-21-2017

BC11/485.4/214/0686182/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640880317-2

Collection Ref. Code : 1851-55-845-4

Customer Information----------

Name : ADORA,ERNESTO IRINCO

Premise Address: BLOCK 2 LOT 14 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 2 LOT 14 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	261774 GS6	Pole No	:	0686182
Serial No	:	39957463	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13392
Period From	:	07-16-2017	Prev Rdg	:	13057
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	508	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,684.28
Transmission Charge	0.3569/kWh	119.56
System Loss Charge	0.7265/kWh	243.38
Sub-Total		2,047.22
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		17.34
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		131.94
Transmission		1.15
System Loss		17.67
Distribution		115.62
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		480.17
CURRENT BILL - AUGUST 2017		3,522.96
TOTAL AMOUNT DUE		3,522.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,436.00

Your monthly electricity consumption chart

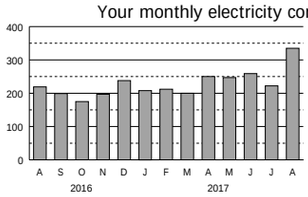

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.96		
Less : VAT	272.55		
Amount Net of VAT	3,250.41		
Less: BIR 2306	113.57		
BIR 2307	61.24	VATable Sales	3,042.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.62
Amount Due	3,075.60	VAT Zero Rated Sales	0.00
Add : VAT	272.55	VAT Amount	272.55
TOTAL AMOUNT DUE	3,348.15	TOTAL SALES	3,522.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/214/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464786541951

ADORA,ERNESTO IRINCO
Premise Address: BLOCK 2 LOT 14 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 2 LOT 14 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-845-4	4640880317-2	09/03/2017	AUGUST/2017	3,522.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46408803172

BC11/485.4/214/0/31/08-21-2017/49

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821880650810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028304

82129699854

Date : 08-21-2017

BC11/485.4/215/0686182/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212969985-4

Collection Ref. Code : 1851-76-215-9

Customer Information----------

Name : TAGAB,MARYJEAN CABARRUBIAS

Premise Address: BLOCK 2 LOT 15 DECA HOMES DUMLOG
Billing Address: BLOCK 2 LOT 15 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	528880 GS6	Pole No	:	0686182
Serial No	:	22613585	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7820
Period From	:	07-16-2017	Prev Rdg	:	7597
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	508	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,121.18
Transmission Charge	0.3569/kWh	79.59
System Loss Charge	0.7265/kWh	162.01
Sub-Total		1,362.78
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		80.05
Government Charges		
Franchise Tax - Local		11.89
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		87.83
Transmission		0.77
System Loss		11.77
Distribution		77.17
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		327.30
CURRENT BILL - AUGUST 2017		2,413.19
TOTAL AMOUNT DUE		2,383.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,965.28

Your monthly electricity consumption chart

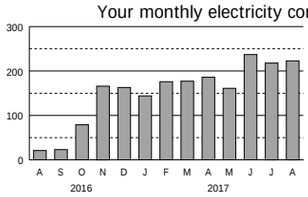

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.19		
Less : VAT	188.74		
Amount Net of VAT	2,224.45		
Less: BIR 2306	78.65		
BIR 2307	41.98	VATable Sales	2,085.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.56
Amount Due	2,103.82	VAT Zero Rated Sales	0.00
Add : VAT	188.74	VAT Amount	188.74
TOTAL AMOUNT DUE	2,292.56	TOTAL SALES	2,413.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/215/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821880650810

TAGAB,MARYJEAN CABARRUBIAS
Premise Address: BLOCK 2 LOT 15 DECA HOMES DUMLOG
Billing Address: BLOCK 2 LOT 15 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-215-9	8212969985-4	09/03/2017	AUGUST/2017	2,383.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82129699854

BC11/485.4/215/0/31/08-21-2017/49

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781881945518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025658

78147035766

Date : 08-21-2017

BC11/485.4/216/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814703576-6

Collection Ref. Code : 1851-64-755-4

Customer Information----------

Name : RACCA,ELADIA VILLARDAR

Premise Address: BLK 2 LOT 16 BAYWALK DECA HOMES DUMLOG

Billing Address: BLK 2 LOT 16 BAYWALK DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	439714 GS6	Pole No	:	0686175
Serial No	:	59240871	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2325
Period From	:	07-16-2017	Prev Rdg	:	2325
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 70.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 25, 2017 - 295.94

Your monthly electricity consumption chart

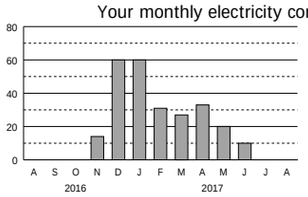

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/216/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781881945518

RACCA,ELADIA VILLARDAR

Premise Address: BLK 2 LOT 16 BAYWALK DECA HOMES DUMLOG

Billing Address: BLK 2 LOT 16 BAYWALK DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-755-4	7814703576-6	09/03/2017	AUGUST/2017	- 70.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78147035766

BC11/485.4/216/0/31/08-21-2017/49

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032285087971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031818

03290048911

Date : 08-21-2017

BC11/485.4/217/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329004891-1

Collection Ref. Code : 1853-41-134-5

Customer Information----------

Name : GUCOR,RUSTICO JR. LUPAGUE

Premise Address: BLK 2 LOT 17 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLK 2 LOT 17 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549015 GS6	Pole No	:	0686175
Serial No	:	58499412	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6076
Period From	:	07-16-2017	Prev Rdg	:	6002
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	508	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.09
CURRENT BILL - AUGUST 2017		664.70
TOTAL AMOUNT DUE		664.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,855.00

Your monthly electricity consumption chart

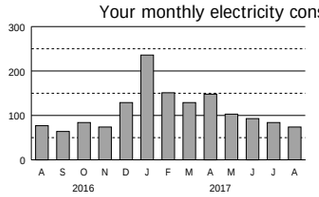

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.70		
Less : VAT	50.81		
Amount Net of VAT	613.89		
Less: BIR 2306	21.16		
BIR 2307	11.45	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.28
Amount Due	581.28	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	632.09	TOTAL SALES	664.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/217/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032285087971

GUCOR,RUSTICO JR. LUPAGUE

Premise Address: BLK 2 LOT 17 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLK 2 LOT 17 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-134-5	0329004891-1	09/03/2017	AUGUST/2017	664.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03290048911

BC11/485.4/217/0/31/08-21-2017/49

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658723945907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029586

65879890195

Date : 08-21-2017

BC11/485.4/219/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587989019-5

Collection Ref. Code : 1851-70-155-9

Customer Information----------

Name : COLO,JANUARY HEPOLITO

Premise Address: BLOCK 2 LOT19 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 2 LOT19 DECA HOMES DUMLOG, TALISAY

TIN : 230-162-329-000

Metering Information----------

Meter No	:	462917 GS6	Pole No	:	0686175
Serial No	:	61242422	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7459
Period From	:	07-16-2017	Prev Rdg	:	7226
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	677	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,171.45
Transmission Charge	0.3569/kWh	83.16
System Loss Charge	0.7265/kWh	169.27
Sub-Total		1,423.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.77
Transmission		0.80
System Loss		12.29
Distribution		80.60
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		334.17
CURRENT BILL - AUGUST 2017		2,452.02
TOTAL AMOUNT DUE		2,445.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,400.00

Your monthly electricity consumption chart

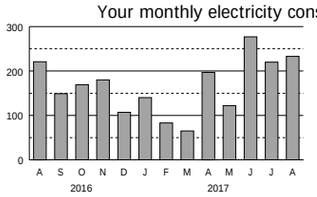

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.02		
Less : VAT	189.75		
Amount Net of VAT	2,262.27		
Less: BIR 2306	79.05		
BIR 2307	42.63	VATable Sales	2,117.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.42
Amount Due	2,140.59	VAT Zero Rated Sales	0.00
Add : VAT	189.75	VAT Amount	189.75
TOTAL AMOUNT DUE	2,330.34	TOTAL SALES	2,452.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/219/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658723945907

COLO,JANUARY HEPOLITO
Premise Address: BLOCK 2 LOT19 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 2 LOT19 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-155-9	6587989019-5	09/03/2017	AUGUST/2017	2,445.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65879890195

BC11/485.4/219/0/31/08-21-2017/49

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781946995504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025641

78135672190

Date : 08-21-2017

BC11/485.4/220/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813567219-0

Collection Ref. Code : 1851-67-011-4

Customer Information----------

Name : PATANGAN,SHAYNE LACAY

Premise Address: BLOCK 2 LOT 20 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 2 LOT 20 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	317444 GS6	Pole No	:	0686175
Serial No	:	43496489	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4339
Period From	:	07-16-2017	Prev Rdg	:	4339
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,176.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1,171.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 4, 2015 - 2,700.00

Your monthly electricity consumption chart

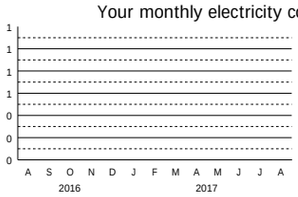

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/220/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781946995504

PATANGAN,SHAYNE LACAY

Premise Address: BLOCK 2 LOT 20 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 2 LOT 20 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-011-4	7813567219-0	09/03/2017	AUGUST/2017	- 1,171.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78135672190

BC11/485.4/220/0/31/08-21-2017/49

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478583221111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4780429520 3

BILLING STATEMENT

1011023715

Date : 08-21-2017

BC11/485.4/221/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780429520-3

Collection Ref. Code : 1851-67-017-3

Customer Information----------

Name : OLANO,JHONALYN LACSON

Premise Address: BLOCK 02 LOT 21 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 02 LOT 21 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	519943 GS6	Pole No	:	0686175
Serial No	:	56359818	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15970
Period From	:	07-16-2017	Prev Rdg	:	15472
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	777	Billed kWh	:	498

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,503.79
Transmission Charge	0.3569/kWh	177.74
System Loss Charge	0.7265/kWh	361.80
Sub-Total		3,043.33
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,952.00	99.04
Sub-Total		146.68
Government Charges		
Franchise Tax - Local		26.33
LFT Differential	0.0061/kWh	3.04
Value Added Tax		
Generation		196.14
Transmission		1.70
System Loss		26.29
Distribution		171.59
Others		21.13
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
NPC Stranded Debts	0.0265/kWh	13.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.13
Sub-Total		726.05
CURRENT BILL - AUGUST 2017		5,345.99
TOTAL AMOUNT DUE		5,345.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 4,952.00

Your monthly electricity consumption chart

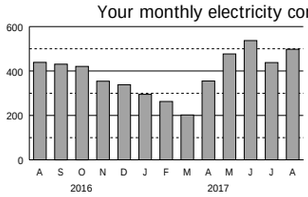

Avg Monthly Usage : 388.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,345.99		
Less : VAT	416.85		
Amount Net of VAT	4,929.14		
Less: BIR 2306	173.69		
BIR 2307	92.99	VATable Sales	4,619.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.20
Amount Due	4,662.46	VAT Zero Rated Sales	0.00
Add : VAT	416.85	VAT Amount	416.85
TOTAL AMOUNT DUE	5,079.31	TOTAL SALES	5,345.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/221/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478583221111

OLANO,JHONALYN LACSON
Premise Address: BLOCK 02 LOT 21 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 02 LOT 21 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-017-3	4780429520-3	09/03/2017	AUGUST/2017	5,345.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4780429520 3

BC11/485.4/221/0/31/08-21-2017/49

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909486770077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022837

90986234640

Date : 08-21-2017

BC11/485.4/222/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098623464-0

Collection Ref. Code : 1851-68-704-1

Customer Information----------

Name : MORALES,GLENN FERNADEZ

Premise Address: BLOCK 02 LOT 22 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 02 LOT 22 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145775	Pole No	:	0686175
Serial No	:	40101073	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5448
Period From	:	07-16-2017	Prev Rdg	:	5232
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	677	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,085.98
Transmission Charge	0.3569/kWh	77.09
System Loss Charge	0.7265/kWh	156.92
Sub-Total		1,319.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		66.48
Government Charges		
Franchise Tax - Local		11.45
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.06
Transmission		0.73
System Loss		11.40
Distribution		74.76
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		315.60
CURRENT BILL - AUGUST 2017		2,325.11
TOTAL AMOUNT DUE		2,325.11

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 2,290.42

Your monthly electricity consumption chart

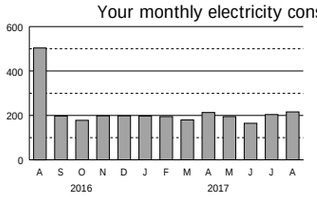

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.11		
Less : VAT	181.46		
Amount Net of VAT	2,143.65		
Less: BIR 2306	75.61		
BIR 2307	40.45	VATable Sales	2,009.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.14
Amount Due	2,027.59	VAT Zero Rated Sales	0.00
Add : VAT	181.46	VAT Amount	181.46
TOTAL AMOUNT DUE	2,209.05	TOTAL SALES	2,325.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/222/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909486770077

MORALES,GLENN FERNADEZ
Premise Address: BLOCK 02 LOT 22 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 02 LOT 22 DECA HOMES DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-704-1	9098623464-0	09/03/2017	AUGUST/2017	2,325.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90986234640

BC11/485.4/222/0/31/08-21-2017/49

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541494868712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022400

54119239850

Date : 08-21-2017

BC11/485.4/223/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411923985-0

Collection Ref. Code : 1851-61-833-3

Customer Information----------

Name : ABELLANA,ANGELICA DELA VICTORIA

Premise Address: BLK 2 LOT 23 DECA HOMES SUBD. DUMLOG
Billing Address: BLK 2 LOT 23 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	527215 GS6	Pole No	:	0686175
Serial No	:	69467973	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1948
Period From	:	07-16-2017	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	508	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		15.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 294.00

Your monthly electricity consumption chart

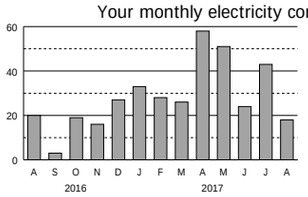

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/223/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541494868712

ABELLANA,ANGELICA DELA VICTORIA
Premise Address: BLK 2 LOT 23 DECA HOMES SUBD. DUMLOG
Billing Address: BLK 2 LOT 23 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-833-3	5411923985-0	09/03/2017	AUGUST/2017	15.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54119239850

BC11/485.4/223/0/31/08-21-2017/49

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723068057234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028641

72321183963

Date : 08-21-2017

BC11/485.4/224/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232118396-3

Collection Ref. Code : 1851-66-938-8

Customer Information----------

Name : ORSOLINO,DEO DEXTER FEDILLAGO

Premise Address: BLK 02 LOT 24 DECA HOMES DUMLOG, TALISAY
Billing Address: BLK 02 LOT 24 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	548382 GS6	Pole No	:	0686175
Serial No	:	57767961	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6827
Period From	:	07-16-2017	Prev Rdg	:	6733
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	508	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Sub-Total		- 42.42
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.96
CURRENT BILL - AUGUST 2017		935.95
TOTAL AMOUNT DUE		935.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 981.00

Your monthly electricity consumption chart

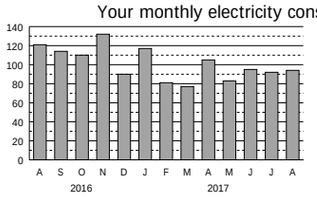

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.95		
Less : VAT	71.98		
Amount Net of VAT	863.97		
Less: BIR 2306	29.99		
BIR 2307	16.22	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.98
Amount Due	817.76	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	889.74	TOTAL SALES	935.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/224/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723068057234

ORSOLINO,DEO DEXTER FEDILLAGO
Premise Address: BLK 02 LOT 24 DECA HOMES DUMLOG, TALISAY
Billing Address: BLK 02 LOT 24 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-938-8	7232118396-3	09/03/2017	AUGUST/2017	935.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72321183963

BC11/485.4/224/0/31/08-21-2017/49

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493212736559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029731

49382699202

Date : 08-21-2017

BC11/485.4/226/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938269920-2

Collection Ref. Code : 1861-28-776-3

Customer Information----------

Name : NAVE,ALMA ALINSUB

Premise Address: BLOCK 2 LOT 26 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 2 LOT 26 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062034	Pole No	:	0686133
Serial No	:	125291280	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5942
Period From	:	07-16-2017	Prev Rdg	:	5712
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	566	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,156.37
Transmission Charge	0.3569/kWh	82.09
System Loss Charge	0.7265/kWh	167.10
Sub-Total		1,405.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.01
Government Charges		
Franchise Tax - Local		11.92
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.59
Transmission		0.79
System Loss		12.13
Distribution		79.57
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		329.88
CURRENT BILL - AUGUST 2017		2,420.55
TOTAL AMOUNT DUE		2,420.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,492.00

Your monthly electricity consumption chart

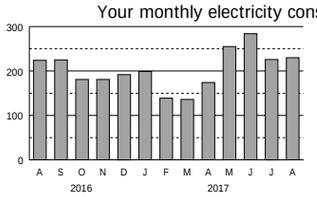

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.55		
Less : VAT	187.32		
Amount Net of VAT	2,233.23		
Less: BIR 2306	78.05		
BIR 2307	42.08	VATable Sales	2,090.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.56
Amount Due	2,113.10	VAT Zero Rated Sales	0.00
Add : VAT	187.32	VAT Amount	187.32
TOTAL AMOUNT DUE	2,300.42	TOTAL SALES	2,420.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/226/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493212736559

NAVE,ALMA ALINSUB
Premise Address: BLOCK 2 LOT 26 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 2 LOT 26 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-28-776-3	4938269920-2	09/03/2017	AUGUST/2017	2,420.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49382699202

BC11/485.4/226/0/31/08-21-2017/49

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648200755474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025817

64861246466

Date : 08-21-2017

BC11/485.4/227/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486124646-6

Collection Ref. Code : 1851-64-701-5

Customer Information----------

Name : BARUC,MATT MILLAND FINGCALE

Premise Address: BLK 2 LOT 27 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLK 2 LOT 27 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049467	Pole No	:	0686133
Serial No	:	125293452	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	330
Period From	:	07-16-2017	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	666	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 667.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.3569/kWh	42.83
System Loss Charge	0.7265/kWh	87.18
Sub-Total		733.33
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.48
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.26
Transmission		0.41
System Loss		6.33
Distribution		41.80
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		172.40
CURRENT BILL - AUGUST 2017		1,265.57
TOTAL AMOUNT DUE		598.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2016 - 1,000.28

Your monthly electricity consumption chart

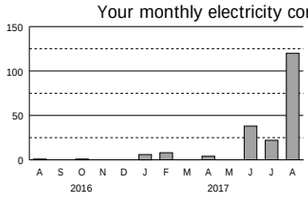

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.57		
Less : VAT	98.01		
Amount Net of VAT	1,167.56		
Less: BIR 2306	40.84		
BIR 2307	22.00	VATable Sales	1,093.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,104.72	VAT Zero Rated Sales	0.00
Add : VAT	98.01	VAT Amount	98.01
TOTAL AMOUNT DUE	1,202.73	TOTAL SALES	1,265.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/227/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648200755474

BARUC,MATT MILLAND FINGCALE
Premise Address: BLK 2 LOT 27 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLK 2 LOT 27 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-701-5	6486124646-6	09/03/2017	AUGUST/2017	598.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64861246466

BC11/485.4/227/0/31/08-21-2017/49

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683375941616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025820

68332098489

Date : 08-21-2017

BC11/485.4/229/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833209848-9

Collection Ref. Code : 1859-53-392-2

Customer Information----------

Name : RAMIREZ,TITO MAHINAY

Premise Address: BLOCK 02 LOT 29 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 29 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117237	Pole No	:	0686133
Serial No	:	40071709	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3964
Period From	:	07-16-2017	Prev Rdg	:	3772
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	508	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	965.32
Transmission Charge	0.3569/kWh	68.52
System Loss Charge	0.7265/kWh	139.49
Sub-Total		1,173.33
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		9.95
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.62
Transmission		0.66
System Loss		10.15
Distribution		66.53
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		275.52
CURRENT BILL - AUGUST 2017		2,021.60
TOTAL AMOUNT DUE		2,021.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,494.00

Your monthly electricity consumption chart

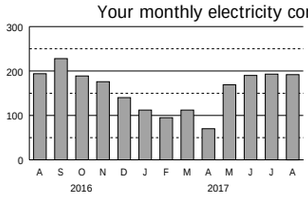

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.60		
Less : VAT	156.50		
Amount Net of VAT	1,865.10		
Less: BIR 2306	65.21		
BIR 2307	35.14	VATable Sales	1,746.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.02
Amount Due	1,764.75	VAT Zero Rated Sales	0.00
Add : VAT	156.50	VAT Amount	156.50
TOTAL AMOUNT DUE	1,921.25	TOTAL SALES	2,021.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/229/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683375941616

RAMIREZ,TITO MAHINAY

Premise Address: BLOCK 02 LOT 29 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 29 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-392-2	6833209848-9	09/03/2017	AUGUST/2017	2,021.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68332098489

BC11/485.4/229/0/31/08-21-2017/49

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839166525141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021634

83960568687

Date : 08-21-2017

BC11/485.4/230/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396056868-7

Collection Ref. Code : 1851-68-614-2

Customer Information----------

Name : AMATIAGA,SALVADOR SABIO

Premise Address: BLOCK 2 LOT 30 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 2 LOT 30 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	349364 GS6	Pole No	:	0686133
Serial No	:	45270318	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4060
Period From	:	07-16-2017	Prev Rdg	:	3980
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	508	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 91.50
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		105.97
CURRENT BILL - AUGUST 2017		737.26
TOTAL AMOUNT DUE		733.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 850.00

Your monthly electricity consumption chart

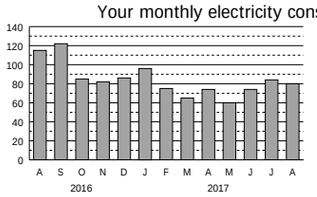

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.26		
Less : VAT	56.93		
Amount Net of VAT	680.33		
Less: BIR 2306	23.72		
BIR 2307	12.71	VATable Sales	631.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.04
Amount Due	643.90	VAT Zero Rated Sales	0.00
Add : VAT	56.93	VAT Amount	56.93
TOTAL AMOUNT DUE	700.83	TOTAL SALES	737.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/230/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839166525141

AMATIAGA,SALVADOR SABIO

Premise Address: BLOCK 2 LOT 30 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 2 LOT 30 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-614-2	8396056868-7	09/03/2017	AUGUST/2017	733.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83960568687

BC11/485.4/230/0/31/08-21-2017/49

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020035470659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026735

02042418893

Date : 08-21-2017

BC11/485.4/231/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204241889-3

Collection Ref. Code : 1851-61-872-4

Customer Information----------

Name : BAG-AO,FLORDELIZ INOCIAN

Premise Address: BLK 2 LOT 31 DECA HOMES SUBD. DUMLOG
Billing Address: BLK 2 LOT 31 DECA HOMES SUBD. DUMLOG

TIN : 236-963-592-000

Metering Information----------

Meter No	:	550774 GS6	Pole No	:	0686133
Serial No	:	23358131	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22919
Period From	:	07-16-2017	Prev Rdg	:	22569
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	508	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 574.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,759.70
Transmission Charge	0.3569/kWh	124.92
System Loss Charge	0.7265/kWh	254.28
Sub-Total		2,138.90
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,426.00	68.52
Sub-Total		102.01
Government Charges		
Franchise Tax - Local		18.51
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		137.85
Transmission		1.19
System Loss		18.47
Distribution		120.78
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		510.35
CURRENT BILL - AUGUST 2017		3,757.72
TOTAL AMOUNT DUE		3,183.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 4,000.00

Your monthly electricity consumption chart

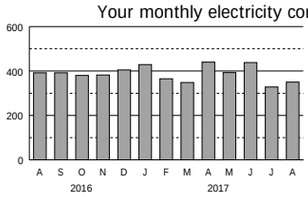

Avg Monthly Usage : 387.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.72		
Less : VAT	293.01		
Amount Net of VAT	3,464.71		
Less: BIR 2306	122.08		
BIR 2307	65.36	VATable Sales	3,247.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.34
Amount Due	3,277.27	VAT Zero Rated Sales	0.00
Add : VAT	293.01	VAT Amount	293.01
TOTAL AMOUNT DUE	3,570.28	TOTAL SALES	3,757.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/231/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020035470659

BAG-AO,FLORDELIZ INOCIAN
Premise Address: BLK 2 LOT 31 DECA HOMES SUBD. DUMLOG
Billing Address: BLK 2 LOT 31 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-872-4	0204241889-3	09/03/2017	AUGUST/2017	3,183.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02042418893

BC11/485.4/231/0/31/08-21-2017/49

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415169597337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025420

41544628567

Date : 08-21-2017

BC11/485.4/232/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154462856-7

Collection Ref. Code : 1851-58-257-6

Customer Information----------

Name : UNGAB,ESER CARTERA

Premise Address: BLOCK 02 LOT 32 DECA HOMES
Billing Address: BLOCK 02 LOT 32 DECA HOMES

TIN : 211-312-436-000

Metering Information----------

Meter No	:	525980 GS6	Pole No	:	0686133
Serial No	:	73232515	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9612
Period From	:	07-16-2017	Prev Rdg	:	9611
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	777	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 136.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 29, 2016 - 100.00

Your monthly electricity consumption chart

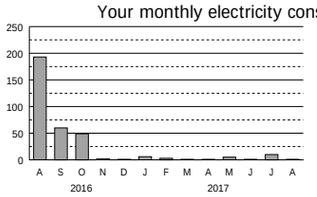

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/232/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415169597337

UNGAB,ESER CARTERA
Premise Address: BLOCK 02 LOT 32 DECA HOMES
Billing Address: BLOCK 02 LOT 32 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-257-6	4154462856-7	09/03/2017	AUGUST/2017	- 136.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41544628567

BC11/485.4/232/0/31/08-21-2017/49

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423570854126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028599

42308135591

Date : 08-21-2017

BC11/485.4/233/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230813559-1

Collection Ref. Code : 1857-84-062-3

Customer Information----------

Name : ORTEGA,EDWIN JR. BANOSONG

Premise Address: BLK 02 LOT 33 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 33 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	316536 GS6	Pole No	:	0686133
Serial No	:	45668015	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7291
Period From	:	07-16-2017	Prev Rdg	:	7080
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	566	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,060.84
Transmission Charge	0.3569/kWh	75.31
System Loss Charge	0.7265/kWh	153.29
Sub-Total		1,289.44
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.18
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.11
Transmission		0.72
System Loss		11.13
Distribution		73.05
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		302.68
CURRENT BILL - AUGUST 2017		2,221.04
TOTAL AMOUNT DUE		2,221.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 2,051.62

Your monthly electricity consumption chart

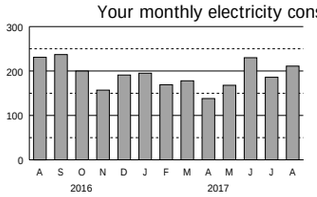

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.04		
Less : VAT	171.90		
Amount Net of VAT	2,049.14		
Less: BIR 2306	71.63		
BIR 2307	38.61	VATable Sales	1,918.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.78
Amount Due	1,938.90	VAT Zero Rated Sales	0.00
Add : VAT	171.90	VAT Amount	171.90
TOTAL AMOUNT DUE	2,110.80	TOTAL SALES	2,221.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/233/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423570854126

ORTEGA,EDWIN JR. BANOSONG
Premise Address: BLK 02 LOT 33 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 02 LOT 33 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-062-3	4230813559-1	09/03/2017	AUGUST/2017	2,221.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42308135591

BC11/485.4/233/0/31/08-21-2017/49

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044419437755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023285

0447655375-7

Date : 08-21-2017

BC11/485.4/234/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447655375-7

Collection Ref. Code : 1851-60-659-9

Customer Information----------

Name : REYNES,JOSEPH LUMASAG

Premise Address: BLOCK 2 LOT 34 DECA HOMES DUMLOG
Billing Address: BLOCK 2 LOT 34 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	526522 GS6	Pole No	:	0686126
Serial No	:	67649438	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23421
Period From	:	07-16-2017	Prev Rdg	:	23126
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	508	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,483.17
Transmission Charge	0.3569/kWh	105.29
System Loss Charge	0.7265/kWh	214.32
Sub-Total		1,802.78
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.22
Government Charges		
Franchise Tax - Local		15.28
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		116.18
Transmission		1.01
System Loss		15.57
Distribution		101.89
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		422.94
CURRENT BILL - AUGUST 2017		3,103.03
TOTAL AMOUNT DUE		3,097.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,800.00

Your monthly electricity consumption chart

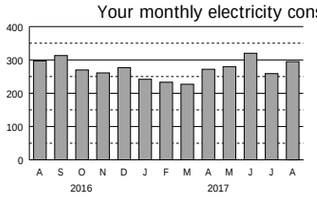

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.03		
Less : VAT	240.09		
Amount Net of VAT	2,862.94		
Less: BIR 2306	100.03		
BIR 2307	53.94	VATable Sales	2,680.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.85
Amount Due	2,708.97	VAT Zero Rated Sales	0.00
Add : VAT	240.09	VAT Amount	240.09
TOTAL AMOUNT DUE	2,949.06	TOTAL SALES	3,103.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/234/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044419437755

REYNES,JOSEPH LUMASAG
Premise Address: BLOCK 2 LOT 34 DECA HOMES DUMLOG
Billing Address: BLOCK 2 LOT 34 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-659-9	0447655375-7	09/03/2017	AUGUST/2017	3,097.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0447655375-7

BC11/485.4/234/0/31/08-21-2017/49

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491694553798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028729

49129823636

Date : 08-21-2017

BC11/485.4/237/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912982363-6

Collection Ref. Code : 1851-64-794-5

Customer Information----------

Name : MENDOZA,ANIE ROSE RAMIREZ

Premise Address: BLOCK 2 LOT 37 DECA HOMES DUMLOG

Billing Address: BLOCK 2 LOT 37 DECA HOMES DUMLOG

TIN : 206-562-091-000

Metering Information----------

Meter No	:	516334 GS6	Pole No	:	0686126
Serial No	:	52994852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23470
Period From	:	07-16-2017	Prev Rdg	:	23197
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	508	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,372.56
Transmission Charge	0.3569/kWh	97.43
System Loss Charge	0.7265/kWh	198.33
Sub-Total		1,668.32
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.11
Government Charges		
Franchise Tax - Local		14.14
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		107.52
Transmission		0.94
System Loss		14.41
Distribution		94.34
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		391.44
CURRENT BILL - AUGUST 2017		2,872.00
TOTAL AMOUNT DUE		2,828.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,600.00

Your monthly electricity consumption chart

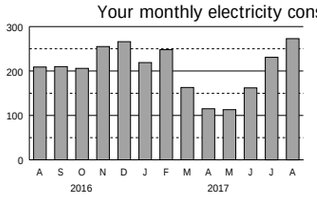

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.00		
Less : VAT	222.24		
Amount Net of VAT	2,649.76		
Less: BIR 2306	92.60		
BIR 2307	49.93	VATable Sales	2,480.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.20
Amount Due	2,507.23	VAT Zero Rated Sales	0.00
Add : VAT	222.24	VAT Amount	222.24
TOTAL AMOUNT DUE	2,729.47	TOTAL SALES	2,872.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/237/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491694553798

MENDOZA,ANIE ROSE RAMIREZ

Premise Address: BLOCK 2 LOT 37 DECA HOMES DUMLOG

Billing Address: BLOCK 2 LOT 37 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-794-5	4912982363-6	09/03/2017	AUGUST/2017	2,828.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49129823636

BC11/485.4/237/0/31/08-21-2017/49

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476410996479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022627

47628796618

Date : 08-21-2017

BC11/485.4/238/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762879661-8

Collection Ref. Code : 1851-37-605-4

Customer Information----------

Name : ALBERO,FEDLEMIDO SR ROBLEDO

Premise Address: BLOCK 2 LOT 38 DECA HOMES DUMLOG
Billing Address: BLOCK 2 LOT 38 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1213033	Pole No	:	0686126
Serial No	:	85018714	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3728
Period From	:	07-16-2017	Prev Rdg	:	3018
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	212	Billed kWh	:	710

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,569.67
Transmission Charge	0.3569/kWh	253.40
System Loss Charge	0.7265/kWh	515.82
Sub-Total		4,338.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	67.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 8,529.00	170.58
Sub-Total		238.51
Government Charges		
Franchise Tax - Local		37.70
LFT Differential	0.0061/kWh	4.33
Value Added Tax		
Generation		279.64
Transmission		2.43
System Loss		37.47
Distribution		244.38
Others		33.66
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
NPC Stranded Debts	0.0265/kWh	18.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.93
Sub-Total		1,038.57
CURRENT BILL - AUGUST 2017		7,652.50
TOTAL AMOUNT DUE		7,652.41

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 8,529.29

Your monthly electricity consumption chart

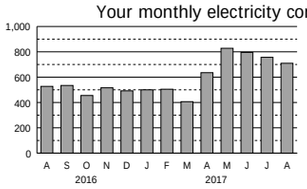

Avg Monthly Usage : 589.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,652.50		
Less : VAT	597.58		
Amount Net of VAT	7,054.92		
Less: BIR 2306	249.00		
BIR 2307	133.12	VATable Sales	6,613.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.99
Amount Due	6,672.80	VAT Zero Rated Sales	0.00
Add : VAT	597.58	VAT Amount	597.58
TOTAL AMOUNT DUE	7,270.38	TOTAL SALES	7,652.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/238/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476410996479

ALBERO,FEDLEMIDO SR ROBLEDO
Premise Address: BLOCK 2 LOT 38 DECA HOMES DUMLOG
Billing Address: BLOCK 2 LOT 38 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-605-4	4762879661-8	09/03/2017	AUGUST/2017	7,652.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47628796618

BC11/485.4/238/0/31/08-21-2017/49

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436600882683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020061

43628927659

Date : 08-21-2017

BC11/485.4/239/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362892765-9

Collection Ref. Code : 1853-28-524-2

Customer Information----------

Name : GIMENA,DEXTER JANDAYAN

Premise Address: BLOCK 2 LOT 39 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 2 LOT 39 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	484541 GS6	Pole No	:	0686126
Serial No	:	52972629	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6657
Period From	:	07-16-2017	Prev Rdg	:	6529
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	566	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		6.81
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		187.45
CURRENT BILL - AUGUST 2017		1,381.40
TOTAL AMOUNT DUE		1,381.31

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,412.00

Your monthly electricity consumption chart

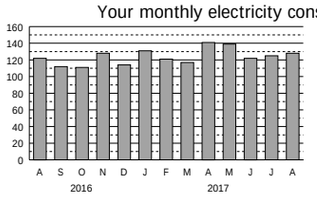

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.40		
Less : VAT	107.93		
Amount Net of VAT	1,273.47		
Less: BIR 2306	44.99		
BIR 2307	24.03	VATable Sales	1,193.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.52
Amount Due	1,204.45	VAT Zero Rated Sales	0.00
Add : VAT	107.93	VAT Amount	107.93
TOTAL AMOUNT DUE	1,312.38	TOTAL SALES	1,381.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/239/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436600882683

GIMENA,DEXTER JANDAYAN
Premise Address: BLOCK 2 LOT 39 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 2 LOT 39 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-524-2	4362892765-9	09/03/2017	AUGUST/2017	1,381.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43628927659

BC11/485.4/239/0/31/08-21-2017/49

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367380243961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019109

36736559125

Date : 08-21-2017

BC11/485.4/242/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673655912-5

Collection Ref. Code : 1851-38-761-7

Customer Information----------

Name : MOSENG,ANNEROSE CANTABACO

Premise Address: BLOCK 02,LOTS 42 DECA HOMES DUMLOG

Billing Address: BLOCK 02,LOTS 42 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1134813	Pole No	:	0686126
Serial No	:	85012394	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2210
Period From	:	07-16-2017	Prev Rdg	:	2054
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	677	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.93
Government Charges		
Franchise Tax - Local		8.09
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		223.95
CURRENT BILL - AUGUST 2017		1,643.57
TOTAL AMOUNT DUE		1,643.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,546.00

Your monthly electricity consumption chart

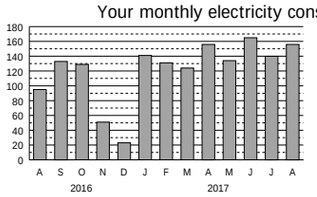

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.57		
Less : VAT	127.26		
Amount Net of VAT	1,516.31		
Less: BIR 2306	53.03		
BIR 2307	28.57	VATable Sales	1,419.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.69
Amount Due	1,434.71	VAT Zero Rated Sales	0.00
Add : VAT	127.26	VAT Amount	127.26
TOTAL AMOUNT DUE	1,561.97	TOTAL SALES	1,643.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/242/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367380243961

MOSENG,ANNEROSE CANTABACO

Premise Address: BLOCK 02,LOTS 42 DECA HOMES DUMLOG

Billing Address: BLOCK 02,LOTS 42 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-761-7	3673655912-5	09/03/2017	AUGUST/2017	1,643.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36736559125

BC11/485.4/242/0/31/08-21-2017/49

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108486831951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022192

10826909755

Date : 08-21-2017

BC11/485.4/243/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082690975-5

Collection Ref. Code : 1851-49-923-7

Customer Information----------

Name : MORONA,JOSEPH CORTEZ

Premise Address: BLOCK 02 LOT 43 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 02 LOT 43 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1010362	Pole No	:	0686126
Serial No	:	83347493	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6983
Period From	:	07-16-2017	Prev Rdg	:	6800
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	677	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	920.07
Transmission Charge	0.3569/kWh	65.31
System Loss Charge	0.7265/kWh	132.95
Sub-Total		1,118.33
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.08
Transmission		0.63
System Loss		9.66
Distribution		63.43
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.61
CURRENT BILL - AUGUST 2017		1,927.07
TOTAL AMOUNT DUE		1,926.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,909.00

Your monthly electricity consumption chart

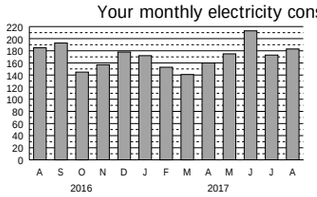

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.07		
Less : VAT	149.17		
Amount Net of VAT	1,777.90		
Less: BIR 2306	62.16		
BIR 2307	33.50	VATable Sales	1,664.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.44
Amount Due	1,682.24	VAT Zero Rated Sales	0.00
Add : VAT	149.17	VAT Amount	149.17
TOTAL AMOUNT DUE	1,831.41	TOTAL SALES	1,927.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/243/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108486831951

MORONA,JOSEPH CORTEZ

Premise Address: BLOCK 02 LOT 43 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 02 LOT 43 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-923-7	1082690975-5	09/03/2017	AUGUST/2017	1,926.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10826909755 BC11/485.4/243/0/31/08-21-2017/49 2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233614374506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032267

2337048715-1

Date : 08-21-2017

BC11/485.4/245/0686112/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337048715-1

Collection Ref. Code : 1851-87-353-8

Customer Information----------

Name : PACIFICO,CLINT GARCIA

Premise Address: BLOCK 02 LOT 45 DECA HOMES DUMLOG
Billing Address: BLOCK 02 LOT 45 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	534942 GS6	Pole No	:	0686112
Serial No	:	60006632	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5201
Period From	:	07-16-2017	Prev Rdg	:	5165
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	566	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		197.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 500.00

Your monthly electricity consumption chart

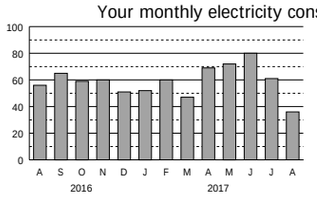

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/245/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233614374506

PACIFICO,CLINT GARCIA
Premise Address: BLOCK 02 LOT 45 DECA HOMES DUMLOG
Billing Address: BLOCK 02 LOT 45 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-353-8	2337048715-1	09/03/2017	AUGUST/2017	197.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2337048715-1

BC11/485.4/245/0/31/08-21-2017/49

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547880229617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024316

54752307014

Date : 08-21-2017

BC11/485.4/247/0686112/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475230701-4

Collection Ref. Code : 1859-77-440-7

Customer Information----------

Name : LIPAOPAO,RONALDO GARGANTA

Premise Address: BLOCK 02 LOTS 47 PHASE 1 DEC HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOTS 47 PHASE 1 DEC HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048203	Pole No	:	0686112
Serial No	:	126813670	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7736
Period From	:	07-16-2017	Prev Rdg	:	7444
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	566	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,468.09
Transmission Charge	0.3569/kWh	104.21
System Loss Charge	0.7265/kWh	212.14
Sub-Total		1,784.44
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.01
Transmission		1.00
System Loss		15.42
Distribution		100.86
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		418.66
CURRENT BILL - AUGUST 2017		3,071.55
TOTAL AMOUNT DUE		3,071.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,042.15

Your monthly electricity consumption chart

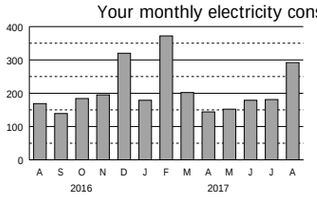

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.55		
Less : VAT	237.67		
Amount Net of VAT	2,833.88		
Less: BIR 2306	99.04		
BIR 2307	53.40	VATable Sales	2,652.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.99
Amount Due	2,681.44	VAT Zero Rated Sales	0.00
Add : VAT	237.67	VAT Amount	237.67
TOTAL AMOUNT DUE	2,919.11	TOTAL SALES	3,071.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/247/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547880229617

LIPAOPAO,RONALDO GARGANTA

Premise Address: BLOCK 02 LOTS 47 PHASE 1 DEC HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOTS 47 PHASE 1 DEC HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-440-7	5475230701-4	09/03/2017	AUGUST/2017	3,071.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54752307014

BC11/485.4/247/0/31/08-21-2017/49

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277480097307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023311

27762585720

Date : 08-21-2017

BC11/485.4/509/1308284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776258572-0

Collection Ref. Code : 1853-73-560-4

Customer Information----------

Name : LEYSON,MIRAFLOR FLORES

Premise Address: BLOCK 5 LOT 9 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 5 LOT 9 DECA HOMES DUMLOG, TALISAY CITY

TIN : 225-648-510-000

Metering Information----------

Meter No	:	MTR1010363	Pole No	:	1308284
Serial No	:	83348787	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6800
Period From	:	07-16-2017	Prev Rdg	:	6608
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	677	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	965.32
Transmission Charge	0.3569/kWh	68.52
System Loss Charge	0.7265/kWh	139.49
Sub-Total		1,173.33
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		9.95
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.62
Transmission		0.66
System Loss		10.15
Distribution		66.53
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		275.52
CURRENT BILL - AUGUST 2017		2,021.60
TOTAL AMOUNT DUE		2,021.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,897.00

Your monthly electricity consumption chart

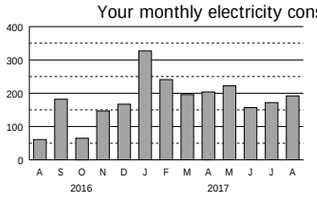

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.60		
Less : VAT	156.50		
Amount Net of VAT	1,865.10		
Less: BIR 2306	65.21		
BIR 2307	35.14	VATable Sales	1,746.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.02
Amount Due	1,764.75	VAT Zero Rated Sales	0.00
Add : VAT	156.50	VAT Amount	156.50
TOTAL AMOUNT DUE	1,921.25	TOTAL SALES	2,021.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/509/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277480097307

LEYSON,MIRAFLOR FLORES

Premise Address: BLOCK 5 LOT 9 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 5 LOT 9 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-560-4	2776258572-0	09/03/2017	AUGUST/2017	2,021.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27762585720

BC11/485.4/509/0/31/08-21-2017/49

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967865640072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019329

96733018491

Date : 08-21-2017

BC11/485.4/510/1308284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673301849-1

Collection Ref. Code : 1853-51-419-5

Customer Information----------

Name : ABARQUEZ,RIZARITO ABATAYO

Premise Address: BLOCK 5 LOT 10 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 5 LOT 10 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	535044 GS6	Pole No	:	1308284
Serial No	:	84851380	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17420
Period From	:	07-16-2017	Prev Rdg	:	17028
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	508	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,970.86
Transmission Charge	0.3569/kWh	139.90
System Loss Charge	0.7265/kWh	284.79
Sub-Total		2,395.55
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,117.00	82.34
Sub-Total		119.84
Government Charges		
Franchise Tax - Local		20.76
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		154.39
Transmission		1.34
System Loss		20.67
Distribution		135.20
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		572.19
CURRENT BILL - AUGUST 2017		4,214.22
TOTAL AMOUNT DUE		4,211.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 4,120.00

Your monthly electricity consumption chart

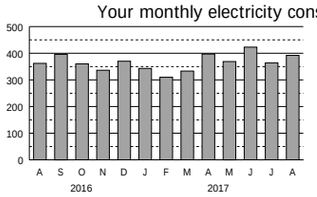

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.22		
Less : VAT	328.76		
Amount Net of VAT	3,885.46		
Less: BIR 2306	136.98		
BIR 2307	73.30	VATable Sales	3,642.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.43
Amount Due	3,675.18	VAT Zero Rated Sales	0.00
Add : VAT	328.76	VAT Amount	328.76
TOTAL AMOUNT DUE	4,003.94	TOTAL SALES	4,214.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/510/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967865640072

ABARQUEZ,RIZARITO ABATAYO

Premise Address: BLOCK 5 LOT 10 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 5 LOT 10 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-419-5	9673301849-1	09/03/2017	AUGUST/2017	4,211.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96733018491

BC11/485.4/510/0/31/08-21-2017/49

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641503077192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022219

64170350777

Date : 08-21-2017

BC11/485.4/512/1308284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417035077-7

Collection Ref. Code : 1857-84-317-7

Customer Information----------

Name : VILLAVER,CHY GERALI

Premise Address: BLOCK 05 LOT 12 DECA HOMES TALISAY PHASE 1 DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 12 DECA HOMES TALISAY PHASE 1 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003850 EFS6	Pole No	:	1308284
Serial No	:	97685185	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6819
Period From	:	07-16-2017	Prev Rdg	:	6546
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	566	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,372.56
Transmission Charge	0.3569/kWh	97.43
System Loss Charge	0.7265/kWh	198.33
Sub-Total		1,668.32
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.11
Government Charges		
Franchise Tax - Local		14.14
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		107.52
Transmission		0.94
System Loss		14.41
Distribution		94.34
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		391.44
CURRENT BILL - AUGUST 2017		2,872.00
TOTAL AMOUNT DUE		2,871.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,833.00

Your monthly electricity consumption chart

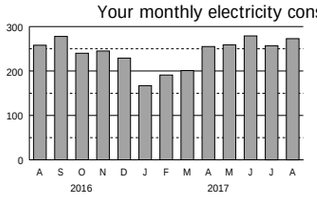

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.00		
Less : VAT	222.24		
Amount Net of VAT	2,649.76		
Less: BIR 2306	92.60		
BIR 2307	49.93	VATable Sales	2,480.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.20
Amount Due	2,507.23	VAT Zero Rated Sales	0.00
Add : VAT	222.24	VAT Amount	222.24
TOTAL AMOUNT DUE	2,729.47	TOTAL SALES	2,872.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/512/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641503077192

VILLAVER,CHY GERALI

Premise Address: BLOCK 05 LOT 12 DECA HOMES TALISAY PHASE 1 DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 12 DECA HOMES TALISAY PHASE 1 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-317-7	6417035077-7	09/03/2017	AUGUST/2017	2,871.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64170350777

BC11/485.4/512/0/31/08-21-2017/49

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412003741518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024365

41201462607

Date : 08-21-2017

BC11/485.4/514/1308284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120146260-7

Collection Ref. Code : 1851-73-419-8

Customer Information----------

Name : GOCOTANO,GLENN PEDROSA

Premise Address: BLOCK 05 LOT 14 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 05 LOT 14 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	531469 GS6	Pole No	:	1308284
Serial No	:	70613198	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8881
Period From	:	07-16-2017	Prev Rdg	:	8729
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	508	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	764.21
Transmission Charge	0.3569/kWh	54.25
System Loss Charge	0.7265/kWh	110.43
Sub-Total		928.89
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.54
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		59.88
Transmission		0.52
System Loss		8.03
Distribution		52.79
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		218.25
CURRENT BILL - AUGUST 2017		1,601.59
TOTAL AMOUNT DUE		1,601.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,022.00

Your monthly electricity consumption chart

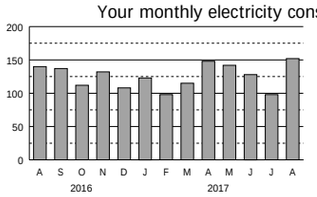

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.59		
Less : VAT	124.02		
Amount Net of VAT	1,477.57		
Less: BIR 2306	51.67		
BIR 2307	27.84	VATable Sales	1,383.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.23
Amount Due	1,398.06	VAT Zero Rated Sales	0.00
Add : VAT	124.02	VAT Amount	124.02
TOTAL AMOUNT DUE	1,522.08	TOTAL SALES	1,601.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/514/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412003741518

GOCOTANO,GLENN PEDROSA
Premise Address: BLOCK 05 LOT 14 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 05 LOT 14 DECA HOMES SUBDIVISION DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-419-8	4120146260-7	09/03/2017	AUGUST/2017	1,601.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41201462607

BC11/485.4/514/0/31/08-21-2017/49

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996690289355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030439

99634045092

Date : 08-21-2017

BC11/485.4/601/1125236/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963404509-2

Collection Ref. Code : 1851-70-170-2

Customer Information----------

Name : PRADO,RYAN ALEA

Premise Address: BLOCK6 LOT1 DECA HOMES DUMLOG

Billing Address: BLOCK6 LOT1 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	530619 GS6	Pole No	:	1125236
Serial No	:	93004221	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31001
Period From	:	07-16-2017	Prev Rdg	:	30532
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	508	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,357.99
Transmission Charge	0.3569/kWh	167.39
System Loss Charge	0.7265/kWh	340.73
Sub-Total		2,866.11
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		24.27
LFT Differential	0.0061/kWh	2.86
Value Added Tax		
Generation		184.71
Transmission		1.61
System Loss		24.74
Distribution		161.63
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		671.99
CURRENT BILL - AUGUST 2017		4,929.91
TOTAL AMOUNT DUE		4,929.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 5,143.00

Your monthly electricity consumption chart

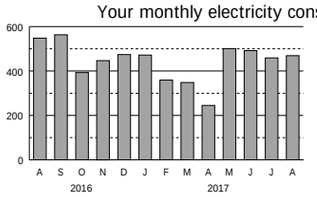

Avg Monthly Usage : 443.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,929.91		
Less : VAT	381.33		
Amount Net of VAT	4,548.58		
Less: BIR 2306	158.90		
BIR 2307	85.70	VATable Sales	4,257.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.66
Amount Due	4,303.98	VAT Zero Rated Sales	0.00
Add : VAT	381.33	VAT Amount	381.33
TOTAL AMOUNT DUE	4,685.31	TOTAL SALES	4,929.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/601/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996690289355

PRADO,RYAN ALEA

Premise Address: BLOCK6 LOT1 DECA HOMES DUMLOG

Billing Address: BLOCK6 LOT1 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-170-2	9963404509-2	09/03/2017	AUGUST/2017	4,929.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99634045092

BC11/485.4/601/0/31/08-21-2017/49

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451492312114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025724

4510792877

Date : 08-21-2017

BC11/485.4/602/1125236/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510792877-7

Collection Ref. Code : 1851-68-623-1

Customer Information----------

Name : BARING,ROLAND DAGUMAN

Premise Address: BLOCK 6 LOT 2 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 6 LOT 2 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	534590 GS6	Pole No	:	1125236
Serial No	:	25894512	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15200
Period From	:	07-16-2017	Prev Rdg	:	14863
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	508	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,694.33
Transmission Charge	0.3569/kWh	120.28
System Loss Charge	0.7265/kWh	244.83
Sub-Total		2,059.44
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,217.00	64.34
Sub-Total		96.58
Government Charges		
Franchise Tax - Local		17.81
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		132.73
Transmission		1.15
System Loss		17.78
Distribution		116.31
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		491.16
CURRENT BILL - AUGUST 2017		3,616.44
TOTAL AMOUNT DUE		3,613.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 3,220.00

Your monthly electricity consumption chart

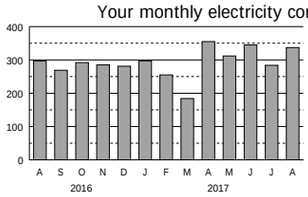

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.44		
Less : VAT	281.94		
Amount Net of VAT	3,334.50		
Less: BIR 2306	117.47		
BIR 2307	62.90	VATable Sales	3,125.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.22
Amount Due	3,154.13	VAT Zero Rated Sales	0.00
Add : VAT	281.94	VAT Amount	281.94
TOTAL AMOUNT DUE	3,436.07	TOTAL SALES	3,616.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/602/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451492312114

BARING,ROLAND DAGUMAN
Premise Address: BLOCK 6 LOT 2 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 6 LOT 2 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-623-1	4510792877-7	09/03/2017	AUGUST/2017	3,613.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4510792877

BC11/485.4/602/0/31/08-21-2017/49

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463884404044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030531

46302190072

Date : 08-21-2017

BC11/485.4/603/1125236/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630219007-2

Collection Ref. Code : 1851-67-032-7

Customer Information----------

Name : BONIFACIO,MARIO MAMITA

Premise Address: BLOCK 06 LOT 03 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 06 LOT 03 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	525830 GS6	Pole No	:	1125236
Serial No	:	23249244	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6297
Period From	:	07-16-2017	Prev Rdg	:	6145
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	777	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	764.21
Transmission Charge	0.3569/kWh	54.25
System Loss Charge	0.7265/kWh	110.43
Sub-Total		928.89
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.54
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		59.88
Transmission		0.52
System Loss		8.03
Distribution		52.79
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		218.25
CURRENT BILL - AUGUST 2017		1,601.59
TOTAL AMOUNT DUE		1,601.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 3,287.00

Your monthly electricity consumption chart

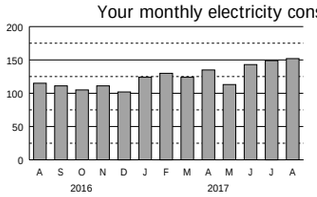

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.59		
Less : VAT	124.02		
Amount Net of VAT	1,477.57		
Less: BIR 2306	51.67		
BIR 2307	27.84	VATable Sales	1,383.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.23
Amount Due	1,398.06	VAT Zero Rated Sales	0.00
Add : VAT	124.02	VAT Amount	124.02
TOTAL AMOUNT DUE	1,522.08	TOTAL SALES	1,601.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/603/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463884404044

BONIFACIO,MARIO MAMITA

Premise Address: BLOCK 06 LOT 03 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 06 LOT 03 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-032-7	4630219007-2	09/03/2017	AUGUST/2017	1,601.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46302190072

BC11/485.4/603/0/31/08-21-2017/49

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231120763730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031995

23171751540

Date : 08-21-2017

BC11/485.4/604/1308284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317175154-0

Collection Ref. Code : 1851-73-410-4

Customer Information----------

Name : PANARES,RHYLL ESTELA

Premise Address: BLOCK 06 LOT 04 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 06 LOT 04 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	455034 GS6	Pole No	:	1308284
Serial No	:	58749102	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25461
Period From	:	07-16-2017	Prev Rdg	:	25043
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	508	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,101.58
Transmission Charge	0.3569/kWh	149.18
System Loss Charge	0.7265/kWh	303.68
Sub-Total		2,554.44
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		21.63
LFT Differential	0.0061/kWh	2.55
Value Added Tax		
Generation		164.63
Transmission		1.43
System Loss		22.06
Distribution		144.12
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		599.00
CURRENT BILL - AUGUST 2017		4,394.45
TOTAL AMOUNT DUE		4,322.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,400.00

Your monthly electricity consumption chart

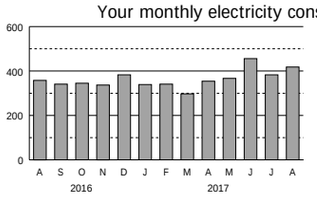

Avg Monthly Usage : 363.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,394.45		
Less : VAT	339.94		
Amount Net of VAT	4,054.51		
Less: BIR 2306	141.65		
BIR 2307	76.39	VATable Sales	3,795.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.06
Amount Due	3,836.47	VAT Zero Rated Sales	0.00
Add : VAT	339.94	VAT Amount	339.94
TOTAL AMOUNT DUE	4,176.41	TOTAL SALES	4,394.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/604/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231120763730

PANARES,RHYLL ESTELA
Premise Address: BLOCK 06 LOT 04 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 06 LOT 04 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-410-4	2317175154-0	09/03/2017	AUGUST/2017	4,322.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23171751540

BC11/485.4/604/0/31/08-21-2017/49

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406296254670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021767

40651320083

Date : 08-21-2017

BC11/485.4/605/1308284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065132008-3

Collection Ref. Code : 1851-66-989-2

Customer Information----------

Name : VELOSO,CLEO MARCO FAVILA

Premise Address: PHASE 1 BLOCK 06 LOT 5 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 1 BLOCK 06 LOT 5 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075016	Pole No	:	1308284
Serial No	:	40013794	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1939
Period From	:	07-16-2017	Prev Rdg	:	1800
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	566	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	698.85
Transmission Charge	0.3569/kWh	49.61
System Loss Charge	0.7265/kWh	100.98
Sub-Total		849.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.29
Government Charges		
Franchise Tax - Local		7.21
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		54.75
Transmission		0.48
System Loss		7.32
Distribution		48.33
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		199.62
CURRENT BILL - AUGUST 2017		1,465.07
TOTAL AMOUNT DUE		1,464.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 734.00

Your monthly electricity consumption chart

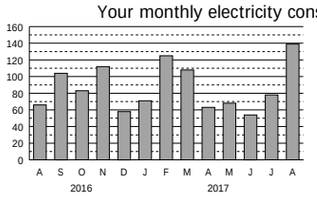

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.07		
Less : VAT	113.44		
Amount Net of VAT	1,351.63		
Less: BIR 2306	47.26		
BIR 2307	25.47	VATable Sales	1,265.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.18
Amount Due	1,278.90	VAT Zero Rated Sales	0.00
Add : VAT	113.44	VAT Amount	113.44
TOTAL AMOUNT DUE	1,392.34	TOTAL SALES	1,465.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/605/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406296254670

VELOSO,CLEO MARCO FAVILA

Premise Address: PHASE 1 BLOCK 06 LOT 5 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 1 BLOCK 06 LOT 5 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-989-2	4065132008-3	09/03/2017	AUGUST/2017	1,464.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40651320083

BC11/485.4/605/0/31/08-21-2017/49

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277368955119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023038

27767272191

Date : 08-21-2017

BC11/485.4/607/1308284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776727219-1

Collection Ref. Code : 1851-66-995-7

Customer Information----------

Name : YAP,KENNETH CHRISTIAN YBANEZ

Premise Address: BLK 06 LOT 07 DECA HOMES PHASE I DUMLOG, TALISAY CITY

Billing Address: BLK 06 LOT 07 DECA HOMES PHASE I DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041700	Pole No	:	1308284
Serial No	:	125284421	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1056
Period From	:	07-16-2017	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	566	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 172.08
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.36
CURRENT BILL - AUGUST 2017		118.48
TOTAL AMOUNT DUE		118.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 15.00

Your monthly electricity consumption chart

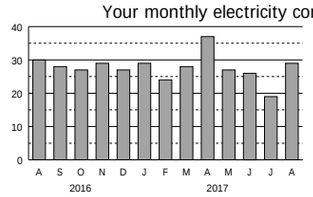

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.48		
Less : VAT	8.36		
Amount Net of VAT	110.12		
Less: BIR 2306	3.48		
BIR 2307	1.88	VATable Sales	93.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	113.12	TOTAL SALES	118.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/607/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277368955119

YAP,KENNETH CHRISTIAN YBANEZ

Premise Address: BLK 06 LOT 07 DECA HOMES PHASE I DUMLOG, TALISAY CITY

Billing Address: BLK 06 LOT 07 DECA HOMES PHASE I DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-995-7	2776727219-1	09/03/2017	AUGUST/2017	118.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27767272191

BC11/485.4/607/0/31/08-21-2017/49

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420196198773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027596

42090356207

Date : 08-21-2017

BC11/485.4/613/1130661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4209035620-7

Collection Ref. Code : 1851-66-932-9

Customer Information----------

Name : ALEGAM,IMELDA CARTUCIANO

Premise Address: BLK 6 LOT 13 DECA HOMES DUMLOG
Billing Address: BLK 6 LOT 13 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1122019	Pole No	:	1130661
Serial No	:	84446940	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8
Period From	:	07-16-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 436.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 430.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 50.00

Your monthly electricity consumption chart

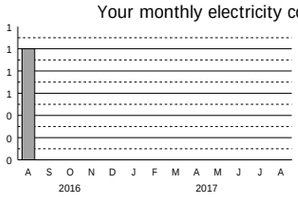

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/613/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420196198773

ALEGAM,IMELDA CARTUCIANO
Premise Address: BLK 6 LOT 13 DECA HOMES DUMLOG
Billing Address: BLK 6 LOT 13 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-932-9	4209035620-7	09/03/2017	AUGUST/2017	- 430.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42090356207

BC11/485.4/613/0/31/08-21-2017/49

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661099161077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030448

66124483786

Date : 08-21-2017

BC11/485.4/614/1130661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612448378-6

Collection Ref. Code : 1863-31-620-5

Customer Information----------

Name : CABANATAN,ALVIN JOHN CADAPAN

Premise Address: BLOCK 06 LOTS 14 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 06 LOTS 14 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132623	Pole No	:	1130661
Serial No	:	40094828	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2810
Period From	:	07-16-2017	Prev Rdg	:	2631
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	566	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	899.96
Transmission Charge	0.3569/kWh	63.89
System Loss Charge	0.7265/kWh	130.04
Sub-Total		1,093.89
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		55.28
Government Charges		
Franchise Tax - Local		9.50
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.50
Transmission		0.62
System Loss		9.46
Distribution		62.06
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		261.71
CURRENT BILL - AUGUST 2017		1,928.05
TOTAL AMOUNT DUE		1,927.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 1,909.00

Your monthly electricity consumption chart

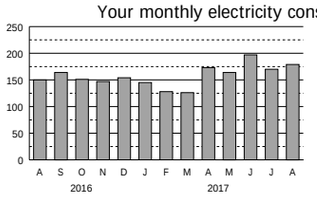

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.05		
Less : VAT	150.54		
Amount Net of VAT	1,777.51		
Less: BIR 2306	62.73		
BIR 2307	33.54	VATable Sales	1,666.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.17
Amount Due	1,681.24	VAT Zero Rated Sales	0.00
Add : VAT	150.54	VAT Amount	150.54
TOTAL AMOUNT DUE	1,831.78	TOTAL SALES	1,928.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/614/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661099161077

CABANATAN,ALVIN JOHN CADAPAN
Premise Address: BLOCK 06 LOTS 14 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 06 LOTS 14 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-620-5	6612448378-6	09/03/2017	AUGUST/2017	1,927.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66124483786

BC11/485.4/614/0/31/08-21-2017/49

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683991588308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025792

68384706641

Date : 08-21-2017

BC11/485.4/701/1130661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838470664-1

Collection Ref. Code : 1851-61-803-1

Customer Information----------

Name : BACUS,PRINCETON NAVALES

Premise Address: BLOCK 7 LOT 1 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 7 LOT 1 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	527226 GS6	Pole No	:	1130661
Serial No	:	73721611	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20055
Period From	:	07-16-2017	Prev Rdg	:	19628
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	508	Billed kWh	:	427

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,146.83
Transmission Charge	0.3569/kWh	152.40
System Loss Charge	0.7265/kWh	310.22
Sub-Total		2,609.45
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		22.10
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		168.17
Transmission		1.46
System Loss		22.52
Distribution		147.21
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		611.87
CURRENT BILL - AUGUST 2017		4,488.95
TOTAL AMOUNT DUE		4,488.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,438.60

Your monthly electricity consumption chart

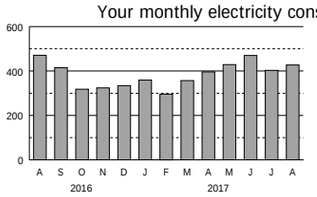

Avg Monthly Usage : 384.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,488.95		
Less : VAT	347.23		
Amount Net of VAT	4,141.72		
Less: BIR 2306	144.69		
BIR 2307	78.04	VATable Sales	3,877.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.64
Amount Due	3,918.99	VAT Zero Rated Sales	0.00
Add : VAT	347.23	VAT Amount	347.23
TOTAL AMOUNT DUE	4,266.22	TOTAL SALES	4,488.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/701/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683991588308

BACUS,PRINCETON NAVALES
Premise Address: BLOCK 7 LOT 1 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 7 LOT 1 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-803-1	6838470664-1	09/03/2017	AUGUST/2017	4,488.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68384706641

BC11/485.4/701/0/31/08-21-2017/49

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727589090436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030607

72714566063

Date : 08-21-2017

BC11/485.4/708/1308333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271456606-3

Collection Ref. Code : 1851-67-029-7

Customer Information----------

Name : REYES,NINO ALCANTARA

Premise Address: BLK 07 LOT 08 PHASE 1 DECA HOMES DUMLOG,TALISAY

Billing Address: BLK 07 LOT 08 PHASE 1 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	6753 EIS6	Pole No	:	1308333
Serial No	:	36722959	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3322
Period From	:	07-16-2017	Prev Rdg	:	3084
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	566	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,196.59
Transmission Charge	0.3569/kWh	84.94
System Loss Charge	0.7265/kWh	172.91
Sub-Total		1,454.44
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.77
Government Charges		
Franchise Tax - Local		12.33
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.73
Transmission		0.81
System Loss		12.56
Distribution		82.32
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		341.32
CURRENT BILL - AUGUST 2017		2,504.52
TOTAL AMOUNT DUE		2,503.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 6,437.00

Your monthly electricity consumption chart

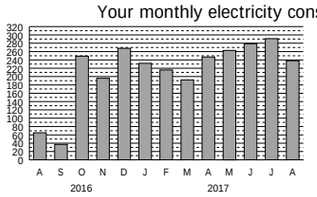

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.52		
Less : VAT	193.81		
Amount Net of VAT	2,310.71		
Less: BIR 2306	80.75		
BIR 2307	43.54	VATable Sales	2,163.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.51
Amount Due	2,186.42	VAT Zero Rated Sales	0.00
Add : VAT	193.81	VAT Amount	193.81
TOTAL AMOUNT DUE	2,380.23	TOTAL SALES	2,504.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/708/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727589090436

REYES,NINO ALCANTARA
Premise Address: BLK 07 LOT 08 PHASE 1 DECA HOMES DUMLOG,TALISAY
Billing Address: BLK 07 LOT 08 PHASE 1 DECA HOMES DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-029-7	7271456606-3	09/03/2017	AUGUST/2017	2,503.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72714566063

BC11/485.4/708/0/31/08-21-2017/49

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108764296251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022355

10889859616

Date : 08-21-2017

BC11/485.4/801/1159302/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088985961-6

Collection Ref. Code : 1855-50-140-6

Customer Information----------

Name : UMALI,JANELYN MONTEBON

Premise Address: BLOCK 8 LOT 1 PHASE 1 DECA BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLOCK 8 LOT 1 PHASE 1 DECA BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	519450 GS6	Pole No	:	1159302
Serial No	:	52583072	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20131
Period From	:	07-16-2017	Prev Rdg	:	19845
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	555	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,437.92
Transmission Charge	0.3569/kWh	102.07
System Loss Charge	0.7265/kWh	207.78
Sub-Total		1,747.77
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		14.81
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.65
Transmission		0.98
System Loss		15.09
Distribution		98.80
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		410.06
CURRENT BILL - AUGUST 2017		3,008.52
TOTAL AMOUNT DUE		3,005.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,100.00

Your monthly electricity consumption chart

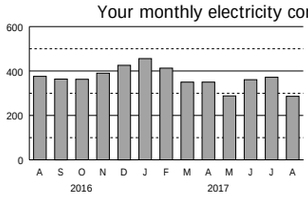

Avg Monthly Usage : 368.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.52		
Less : VAT	232.79		
Amount Net of VAT	2,775.73		
Less: BIR 2306	96.98		
BIR 2307	52.30	VATable Sales	2,598.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.27
Amount Due	2,626.45	VAT Zero Rated Sales	0.00
Add : VAT	232.79	VAT Amount	232.79
TOTAL AMOUNT DUE	2,859.24	TOTAL SALES	3,008.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/801/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108764296251

UMALI,JANELYN MONTEBON
Premise Address: BLOCK 8 LOT 1 PHASE 1 DECA BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLOCK 8 LOT 1 PHASE 1 DECA BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-140-6	1088985961-6	09/03/2017	AUGUST/2017	3,005.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10889859616

BC11/485.4/801/0/31/08-21-2017/49

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732586592053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032174

73285051790

Date : 08-21-2017

BC11/485.4/804/1308361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328505179-0

Collection Ref. Code : 1851-56-899-9

Customer Information----------

Name : CHAVEZ,HARREYSON CHOI BAQUIRAN

Premise Address: BLOCK 8 LOT 4 DECA HOMES DUMLOG
Billing Address: BLOCK 8 LOT 4 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1091652	Pole No	:	1308361
Serial No	:	40043668	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5017
Period From	:	07-16-2017	Prev Rdg	:	4799
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	508	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,096.04
Transmission Charge	0.3569/kWh	77.80
System Loss Charge	0.7265/kWh	158.38
Sub-Total		1,332.22
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.86
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		85.87
Transmission		0.75
System Loss		11.50
Distribution		75.45
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		312.72
CURRENT BILL - AUGUST 2017		2,294.56
TOTAL AMOUNT DUE		2,294.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 5,800.00

Your monthly electricity consumption chart

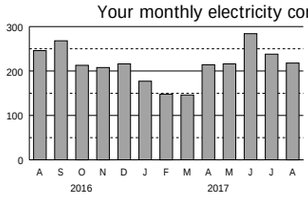

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.56		
Less : VAT	177.59		
Amount Net of VAT	2,116.97		
Less: BIR 2306	74.01		
BIR 2307	39.89	VATable Sales	1,981.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.13
Amount Due	2,003.07	VAT Zero Rated Sales	0.00
Add : VAT	177.59	VAT Amount	177.59
TOTAL AMOUNT DUE	2,180.66	TOTAL SALES	2,294.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/804/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732586592053

CHAVEZ,HARREYSON CHOI BAQUIRAN
Premise Address: BLOCK 8 LOT 4 DECA HOMES DUMLOG
Billing Address: BLOCK 8 LOT 4 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-899-9	7328505179-0	09/03/2017	AUGUST/2017	2,294.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73285051790

BC11/485.4/804/0/31/08-21-2017/49

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962009539779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032048

96279858185

Date : 08-21-2017

BC11/485.4/812/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627985818-5

Collection Ref. Code : 1863-87-128-4

Customer Information----------

Name : GALAPIN,CHARYSSE AVENIR

Premise Address: LOT12 BLOCK8 PHASE1 ZONE 6 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: LOT12 BLOCK8 PHASE1 ZONE 6 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168356	Pole No	:	1291493
Serial No	:	85022434	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3668
Period From	:	07-16-2017	Prev Rdg	:	3374
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	554	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,478.14
Transmission Charge	0.3569/kWh	104.93
System Loss Charge	0.7265/kWh	213.59
Sub-Total		1,796.66
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.13
Government Charges		
Franchise Tax - Local		15.22
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		115.78
Transmission		1.00
System Loss		15.52
Distribution		101.55
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		421.48
CURRENT BILL - AUGUST 2017		3,092.50
TOTAL AMOUNT DUE		3,092.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,018.00

Your monthly electricity consumption chart

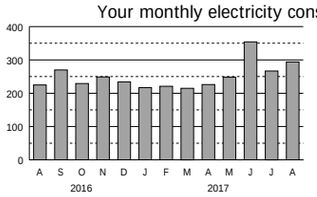

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.50		
Less : VAT	239.27		
Amount Net of VAT	2,853.23		
Less: BIR 2306	99.70		
BIR 2307	53.76	VATable Sales	2,671.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.21
Amount Due	2,699.77	VAT Zero Rated Sales	0.00
Add : VAT	239.27	VAT Amount	239.27
TOTAL AMOUNT DUE	2,939.04	TOTAL SALES	3,092.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/812/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962009539779

GALAPIN,CHARYSSE AVENIR

Premise Address: LOT12 BLOCK8 PHASE1 ZONE 6 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: LOT12 BLOCK8 PHASE1 ZONE 6 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-128-4	9627985818-5	09/03/2017	AUGUST/2017	3,092.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96279858185

BC11/485.4/812/0/31/08-21-2017/49

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852481847625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8522751407

BILLING STATEMENT

1011026083

Date : 08-21-2017

BC11/485.4/814/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522275140-7

Collection Ref. Code : 1851-54-962-5

Customer Information----------

Name : PACOT,RUFO TARAY

Premise Address: BLOCK 8 LOT 14 DECA HOMES DUMLOG
Billing Address: BLOCK 8 LOT 14 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	529456 GS6	Pole No	:	1291493
Serial No	:	61521389	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11637
Period From	:	07-16-2017	Prev Rdg	:	11440
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	566	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	990.46
Transmission Charge	0.3569/kWh	70.31
System Loss Charge	0.7265/kWh	143.12
Sub-Total		1,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.58
Transmission		0.67
System Loss		10.40
Distribution		68.24
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.62
CURRENT BILL - AUGUST 2017		2,074.02
TOTAL AMOUNT DUE		2,073.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,019.00

Your monthly electricity consumption chart

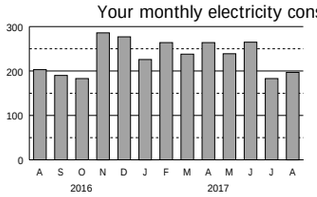

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.02		
Less : VAT	160.52		
Amount Net of VAT	1,913.50		
Less: BIR 2306	66.88		
BIR 2307	36.06	VATable Sales	1,791.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.10
Amount Due	1,810.56	VAT Zero Rated Sales	0.00
Add : VAT	160.52	VAT Amount	160.52
TOTAL AMOUNT DUE	1,971.08	TOTAL SALES	2,074.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/814/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852481847625

PACOT,RUFO TARAY
Premise Address: BLOCK 8 LOT 14 DECA HOMES DUMLOG
Billing Address: BLOCK 8 LOT 14 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-962-5	8522275140-7	09/03/2017	AUGUST/2017	2,073.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8522751407

BC11/485.4/814/0/31/08-21-2017/49

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021307964803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027006

02134167739

Date : 08-21-2017

BC11/485.4/816/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213416773-9

Collection Ref. Code : 1851-56-944-8

Customer Information----------

Name : TALAM,KRISTINE DINAUNAO

Premise Address: BLOCK 8 LOTS 16 1ND 17 DECA HOMES DUMLOG
Billing Address: BLOCK 8 LOTS 16 1ND 17 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	522964 RGS6	Pole No	:	1291493
Serial No	:	78545185	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18375
Period From	:	07-16-2017	Prev Rdg	:	18173
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	566	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,015.60
Transmission Charge	0.3569/kWh	72.09
System Loss Charge	0.7265/kWh	146.75
Sub-Total		1,234.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,129.00	62.58
Sub-Total		81.90
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.56
Transmission		0.69
System Loss		10.67
Distribution		69.96
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		297.73
CURRENT BILL - AUGUST 2017		2,197.05
TOTAL AMOUNT DUE		2,196.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,130.00

Your monthly electricity consumption chart

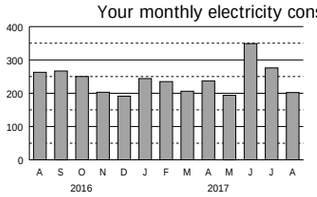

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.05		
Less : VAT	172.16		
Amount Net of VAT	2,024.89		
Less: BIR 2306	71.74		
BIR 2307	38.23	VATable Sales	1,899.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.57
Amount Due	1,914.92	VAT Zero Rated Sales	0.00
Add : VAT	172.16	VAT Amount	172.16
TOTAL AMOUNT DUE	2,087.08	TOTAL SALES	2,197.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/816/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021307964803

TALAM,KRISTINE DINAUNAO
Premise Address: BLOCK 8 LOTS 16 1ND 17 DECA HOMES DUMLOG
Billing Address: BLOCK 8 LOTS 16 1ND 17 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-944-8	0213416773-9	09/03/2017	AUGUST/2017	2,196.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02134167739

BC11/485.4/816/0/31/08-21-2017/49

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236726196170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020026

23674059656

Date : 08-21-2017

BC11/485.4/818/1159253/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367405965-6

Collection Ref. Code : 1863-27-113-9

Customer Information----------

Name : GARCIA,KRISTINA MONINA JALLORINA

Premise Address: BLK 8 LOT 18 DECA HOMES PHASE 1 DUMLOG,TALISAY CITY

Billing Address: BLK 8 LOT 18 DECA HOMES PHASE 1 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122178	Pole No	:	1159253
Serial No	:	84446828	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1641
Period From	:	07-16-2017	Prev Rdg	:	1550
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	566	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		905.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 883.00

Your monthly electricity consumption chart

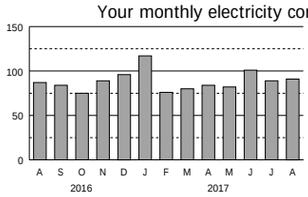

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/818/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236726196170

GARCIA,KRISTINA MONINA JALLORINA

Premise Address: BLK 8 LOT 18 DECA HOMES PHASE 1 DUMLOG,TALISAY CITY

Billing Address: BLK 8 LOT 18 DECA HOMES PHASE 1 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-113-9	2367405965-6	09/03/2017	AUGUST/2017	905.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23674059656

BC11/485.4/818/0/31/08-21-2017/49

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312816062091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024913

31212579606

Date : 08-21-2017

BC11/485.4/916/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121257960-6

Collection Ref. Code : 1851-21-437-2

Customer Information----------

Name : ARRANCHADO,ELMER PEPITO

Premise Address: BLOCK 9 LOT16 DECA HOMES
Billing Address: BLOCK 9 LOT16 DECA HOMES

TIN :

Metering Information----------

Meter No	:	507490 GS6	Pole No	:	1291164
Serial No	:	52366221	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15215
Period From	:	07-16-2017	Prev Rdg	:	14991
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	508	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		69.58
Government Charges		
Franchise Tax - Local		11.88
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		327.39
CURRENT BILL - AUGUST 2017		2,411.78
TOTAL AMOUNT DUE		2,411.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,408.00

Your monthly electricity consumption chart

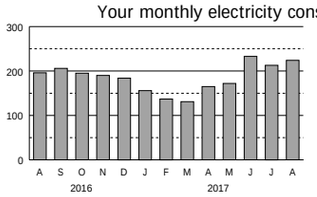

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.78		
Less : VAT	188.28		
Amount Net of VAT	2,223.50		
Less: BIR 2306	78.46		
BIR 2307	41.95	VATable Sales	2,084.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.11
Amount Due	2,103.09	VAT Zero Rated Sales	0.00
Add : VAT	188.28	VAT Amount	188.28
TOTAL AMOUNT DUE	2,291.37	TOTAL SALES	2,411.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/916/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312816062091

ARRANCHADO,ELMER PEPITO
Premise Address: BLOCK 9 LOT16 DECA HOMES
Billing Address: BLOCK 9 LOT16 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-437-2	3121257960-6	09/03/2017	AUGUST/2017	2,411.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31212579606

BC11/485.4/916/0/31/08-21-2017/49

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828064121743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031057

82876394907

Date : 08-21-2017

BC11/485.4/917/1307831/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287639490-7

Collection Ref. Code : 1851-64-710-4

Customer Information----------

Name : TORRES,ANGELIZA ARRANCHADO

Premise Address: BLOCK 09 LOT 17 DECA HOMES DUMLOG

Billing Address: BLOCK 09 LOT 17 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	256231 GS6	Pole No	:	1307831
Serial No	:	48649108	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19402
Period From	:	07-16-2017	Prev Rdg	:	19022
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	508	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,910.53
Transmission Charge	0.3569/kWh	135.62
System Loss Charge	0.7265/kWh	276.07
Sub-Total		2,322.22
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		19.67
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		149.67
Transmission		1.30
System Loss		20.06
Distribution		131.07
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		544.61
CURRENT BILL - AUGUST 2017		3,995.47
TOTAL AMOUNT DUE		3,995.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,632.77

Your monthly electricity consumption chart

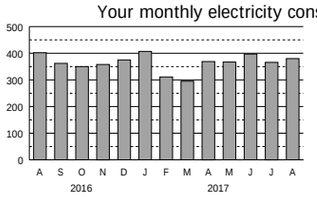

Avg Monthly Usage : 364.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,995.47		
Less : VAT	309.10		
Amount Net of VAT	3,686.37		
Less: BIR 2306	128.80		
BIR 2307	69.46	VATable Sales	3,450.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.51
Amount Due	3,488.11	VAT Zero Rated Sales	0.00
Add : VAT	309.10	VAT Amount	309.10
TOTAL AMOUNT DUE	3,797.21	TOTAL SALES	3,995.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/917/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828064121743

TORRES,ANGELIZA ARRANCHADO

Premise Address: BLOCK 09 LOT 17 DECA HOMES DUMLOG

Billing Address: BLOCK 09 LOT 17 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-710-4	8287639490-7	09/03/2017	AUGUST/2017	3,995.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82876394907 BC11/485.4/917/0/31/08-21-2017/49 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787357555936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028390

78755979438

Date : 08-21-2017

BC11/485.4/918/1307831/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875597943-8

Collection Ref. Code : 1851-78-857-3

Customer Information----------

Name : BENDIGOSA,GLENN BACALSO

Premise Address: BLOCK 09 LOT 18 DECA HOMES DUMLOG
Billing Address: BLOCK 09 LOT 18 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1057276	Pole No	:	1307831
Serial No	:	125283431	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	334
Period From	:	07-16-2017	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	508	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.67
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		145.21
CURRENT BILL - AUGUST 2017		1,066.10
TOTAL AMOUNT DUE		1,066.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 752.49

Your monthly electricity consumption chart

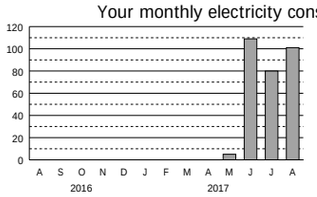

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.10		
Less : VAT	82.59		
Amount Net of VAT	983.51		
Less: BIR 2306	34.41		
BIR 2307	18.54	VATable Sales	920.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.62
Amount Due	930.56	VAT Zero Rated Sales	0.00
Add : VAT	82.59	VAT Amount	82.59
TOTAL AMOUNT DUE	1,013.15	TOTAL SALES	1,066.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/918/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787357555936

BENDIGOSA,GLENN BACALSO
Premise Address: BLOCK 09 LOT 18 DECA HOMES DUMLOG
Billing Address: BLOCK 09 LOT 18 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-857-3	7875597943-8	09/03/2017	AUGUST/2017	1,066.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78755979438

BC11/485.4/918/0/31/08-21-2017/49

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736978081771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73654720256

BILLING STATEMENT

1011020320

Date : 08-21-2017

BC11/485.4/919/1307831/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365472025-6

Collection Ref. Code : 1851-68-650-9

Customer Information----------

Name : NAVARETE,HARRY JR. CALA

Premise Address: BLOCK 9 LOT 19 DECA HOMES DUMLOG
Billing Address: BLOCK 9 LOT 19 DECA HOMES DUMLOG

TIN : 225-962-096-000

Metering Information----------

Meter No	:	400116 GS6	Pole No	:	1307831
Serial No	:	2003217488	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13741
Period From	:	07-16-2017	Prev Rdg	:	13525
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	508	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,085.98
Transmission Charge	0.3569/kWh	77.09
System Loss Charge	0.7265/kWh	156.92
Sub-Total		1,319.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.67
Government Charges		
Franchise Tax - Local		11.19
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.06
Transmission		0.73
System Loss		11.40
Distribution		74.76
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		309.81
CURRENT BILL - AUGUST 2017		2,273.51
TOTAL AMOUNT DUE		2,272.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,217.00

Your monthly electricity consumption chart

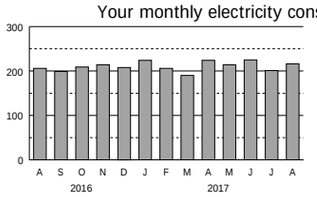

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.51		
Less : VAT	175.93		
Amount Net of VAT	2,097.58		
Less: BIR 2306	73.31		
BIR 2307	39.52	VATable Sales	1,963.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.88
Amount Due	1,984.75	VAT Zero Rated Sales	0.00
Add : VAT	175.93	VAT Amount	175.93
TOTAL AMOUNT DUE	2,160.68	TOTAL SALES	2,273.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/919/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736978081771

NAVARETE,HARRY JR. CALA
Premise Address: BLOCK 9 LOT 19 DECA HOMES DUMLOG
Billing Address: BLOCK 9 LOT 19 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-650-9	7365472025-6	09/03/2017	AUGUST/2017	2,272.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73654720256

BC11/485.4/919/0/31/08-21-2017/49

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036045032832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019815

03651659900

Date : 08-21-2017

BC11/485.4/926/1307845/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365165990-0

Collection Ref. Code : 1865-19-458-1

Customer Information----------

Name : DAYDAYAN,LORNA ESCUADRO

Premise Address: BLOCK 9 LOT 26 DECA HOMES BAYWALK TALISAY PHASE 1 DUMLOG,TALISAY CITY

Billing Address: BLOCK 9 LOT 26 DECA HOMES BAYWALK TALISAY PHASE 1 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163036	Pole No	:	1307845
Serial No	:	40119321	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3298
Period From	:	07-16-2017	Prev Rdg	:	3074
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	566	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.43
Government Charges		
Franchise Tax - Local		11.61
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		321.31
CURRENT BILL - AUGUST 2017		2,357.55
TOTAL AMOUNT DUE		2,357.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,612.00

Your monthly electricity consumption chart

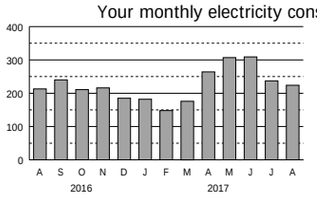

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.55		
Less : VAT	182.47		
Amount Net of VAT	2,175.08		
Less: BIR 2306	76.04		
BIR 2307	40.98	VATable Sales	2,036.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.84
Amount Due	2,058.06	VAT Zero Rated Sales	0.00
Add : VAT	182.47	VAT Amount	182.47
TOTAL AMOUNT DUE	2,240.53	TOTAL SALES	2,357.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/926/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036045032832

DAYDAYAN,LORNA ESCUADRO

Premise Address: BLOCK 9 LOT 26 DECA HOMES BAYWALK TALISAY PHASE 1 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-458-1	0365165990-0	09/03/2017	AUGUST/2017	2,357.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03651659900

BC11/485.4/926/0/31/08-21-2017/49

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384024203003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025650

38405690041

Date : 08-21-2017

BC11/485.4/1001/1130003/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840569004-1

Collection Ref. Code : 1851-23-791-7

Customer Information----------

Name : RAMIRO,CHERRY ADLAWAN

Premise Address: BLOCK 10 LOT 01 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 10 LOT 01 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1057242	Pole No	:	1130003
Serial No	:	121756390	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	187
Period From	:	07-16-2017	Prev Rdg	:	187
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	677	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,070.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 2,065.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 3, 2017 - 1,500.00

Your monthly electricity consumption chart

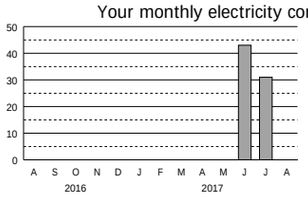

Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1001/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384024203003

RAMIRO,CHERRY ADLAWAN
Premise Address: BLOCK 10 LOT 01 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 10 LOT 01 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-791-7	3840569004-1	09/03/2017	AUGUST/2017	- 2,065.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38405690041

BC11/485.4/1001/0/31/08-21-2017/49

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340894968611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022353

34085337664

Date : 08-21-2017

BC11/485.4/1002/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408533766-4

Collection Ref. Code : 1851-17-788-4

Customer Information----------

Name : GUADALQUIVER,PEPE MIJARES

Premise Address: BLOCK 10 LOT 02 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 10 LOT 02 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	506366 GS6	Pole No	:	1291486
Serial No	:	75408704	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25689
Period From	:	07-16-2017	Prev Rdg	:	25290
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	508	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,006.05
Transmission Charge	0.3569/kWh	142.40
System Loss Charge	0.7265/kWh	289.87
Sub-Total		2,438.32
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,259.50	85.19
Sub-Total		123.36
Government Charges		
Franchise Tax - Local		21.14
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		157.14
Transmission		1.36
System Loss		21.05
Distribution		137.60
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		582.55
CURRENT BILL - AUGUST 2017		4,290.89
TOTAL AMOUNT DUE		4,290.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 4,260.00

Your monthly electricity consumption chart

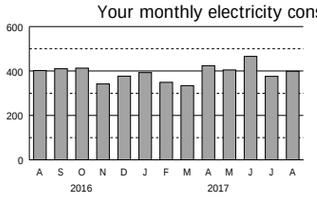

Avg Monthly Usage : 391.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,290.89		
Less : VAT	334.78		
Amount Net of VAT	3,956.11		
Less: BIR 2306	139.49		
BIR 2307	74.64	VATable Sales	3,708.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.77
Amount Due	3,741.98	VAT Zero Rated Sales	0.00
Add : VAT	334.78	VAT Amount	334.78
TOTAL AMOUNT DUE	4,076.76	TOTAL SALES	4,290.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1002/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340894968611

GUADALQUIVER,PEPE MIJARES

Premise Address: BLOCK 10 LOT 02 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 10 LOT 02 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-788-4	3408533766-4	09/03/2017	AUGUST/2017	4,290.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34085337664

BC11/485.4/1002/0/31/08-21-2017/49

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061503497381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030215

06126840351

Date : 08-21-2017

BC11/485.4/1005/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612684035-1

Collection Ref. Code : 1851-17-791-4

Customer Information----------

Name : ALIPIN,ARNULFO OBEJERO

Premise Address: BLOCK 10 LOT 5 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 10 LOT 5 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	506386 GS6	Pole No	:	1291486
Serial No	:	81656707	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18824
Period From	:	07-16-2017	Prev Rdg	:	18505
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	705	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,603.84
Transmission Charge	0.3569/kWh	113.85
System Loss Charge	0.7265/kWh	231.75
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,243.50	64.87
Sub-Total		95.38
Government Charges		
Franchise Tax - Local		16.89
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		125.63
Transmission		1.10
System Loss		16.84
Distribution		110.13
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		465.49
CURRENT BILL - AUGUST 2017		3,428.06
TOTAL AMOUNT DUE		3,426.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 3,245.00

Your monthly electricity consumption chart

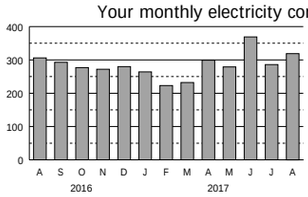

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,428.06		
Less : VAT	267.41		
Amount Net of VAT	3,160.65		
Less: BIR 2306	111.43		
BIR 2307	59.63	VATable Sales	2,962.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.08
Amount Due	2,989.59	VAT Zero Rated Sales	0.00
Add : VAT	267.41	VAT Amount	267.41
TOTAL AMOUNT DUE	3,257.00	TOTAL SALES	3,428.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1005/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061503497381

ALIPIN,ARNULFO OBEJERO
Premise Address: BLOCK 10 LOT 5 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 10 LOT 5 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-791-4	0612684035-1	09/03/2017	AUGUST/2017	3,426.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06126840351

BC11/485.4/1005/0/31/08-21-2017/49

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395282616891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030636

39533192140

Date : 08-21-2017

BC11/485.4/1008/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953319214-0

Collection Ref. Code : 1851-23-752-6

Customer Information----------

Name : SAPANTA,BENJAMIN BENJIE ESCULTOR

Premise Address: WHALES STREET BLOCK 10 LOT 08 DECA HOMES TALISAY DUMLOG

Billing Address: WHALES STREET BLOCK 10 LOT 08 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	509729 GS6	Pole No	:	1291486
Serial No	:	62597831	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3151
Period From	:	07-16-2017	Prev Rdg	:	3098
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	677	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2017		398.47
TOTAL AMOUNT DUE		397.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 436.00

Your monthly electricity consumption chart

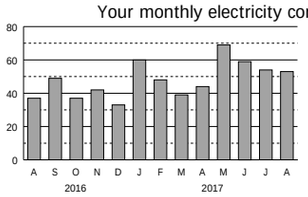

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	30.08		
Amount Net of VAT	368.39		
Less: BIR 2306	12.53		
BIR 2307	6.77	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	349.09	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1008/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395282616891

SAPANTA,BENJAMIN BENJIE ESCULTOR

Premise Address: WHALES STREET BLOCK 10 LOT 08 DECA HOMES TALISAY DUMLOG

Billing Address: WHALES STREET BLOCK 10 LOT 08 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-752-6	3953319214-0	09/03/2017	AUGUST/2017	397.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39533192140 BC11/485.4/1008/0/31/08-21-2017/49 2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230373284501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031516

23078942606

Date : 08-21-2017

BC11/485.4/1009/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307894260-6

Collection Ref. Code : 1851-61-779-5

Customer Information----------

Name : BACALLAN,AIMEE CHRISTINE DEE CABIO

Premise Address: BLOCK 10 LOT 9 DECA HOMES DUMLOG

Billing Address: BLOCK 10 LOT 9 DECA HOMES DUMLOG

TIN : 205-844-664-000

Metering Information----------

Meter No	:	348291 GS6	Pole No	:	1291486
Serial No	:	49435465	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18195
Period From	:	07-16-2017	Prev Rdg	:	18195
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 44.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 26, 2016 - 716.00

Your monthly electricity consumption chart

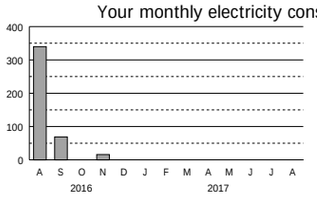

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1009/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230373284501

BACALLAN,AIMEE CHRISTINE DEE CABIO

Premise Address: BLOCK 10 LOT 9 DECA HOMES DUMLOG

Billing Address: BLOCK 10 LOT 9 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-779-5	2307894260-6	09/03/2017	AUGUST/2017	- 44.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23078942606

BC11/485.4/1009/0/31/08-21-2017/49

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455136901849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027216

45528296986

Date : 08-21-2017

BC11/485.4/1011/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552829698-6

Collection Ref. Code : 1853-80-149-6

Customer Information----------

Name : BERONG,MA.JENNIBETH ALABA

Premise Address: BLOCK 10 LOT 11 DECA HOMES DUMLOG
Billing Address: BLOCK 10 LOT 11 DECA HOMES DUMLOG

TIN : 296-896-538-000

Metering Information----------

Meter No	:	555908 GS6	Pole No	:	1291430
Serial No	:	96073072	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4706
Period From	:	07-16-2017	Prev Rdg	:	4664
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	677	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 303.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		- 28.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 8, 2017 - 200.00

Your monthly electricity consumption chart

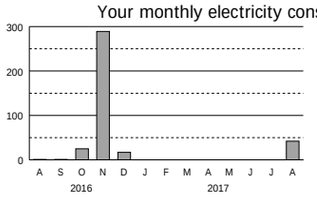

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1011/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455136901849

BERONG,MA.JENNIBETH ALABA
Premise Address: BLOCK 10 LOT 11 DECA HOMES DUMLOG
Billing Address: BLOCK 10 LOT 11 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-149-6	4552829698-6	09/03/2017	AUGUST/2017	- 28.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45528296986

BC11/485.4/1011/0/31/08-21-2017/49

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140963483331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021869

14010196161

Date : 08-21-2017

BC11/485.4/1012/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401019616-1

Collection Ref. Code : 1863-51-965-3

Customer Information----------

Name : LAL,ROSELYN BANGGURAY

Premise Address: BLOCK 10 LOT 12 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 10 LOT 12 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109758	Pole No	:	1291430
Serial No	:	40049294	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11392
Period From	:	07-16-2017	Prev Rdg	:	10738
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	3645	Billed kWh	:	654

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,902.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,288.12
Transmission Charge	0.3569/kWh	233.41
System Loss Charge	0.7265/kWh	475.13
Sub-Total		3,996.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	62.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,097.50	141.95
Sub-Total		204.52
Government Charges		
Franchise Tax - Local		34.64
LFT Differential	0.0061/kWh	3.99
Value Added Tax		
Generation		257.58
Transmission		2.24
System Loss		34.51
Distribution		225.15
Others		29.18
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
NPC Stranded Debts	0.0265/kWh	17.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.68
Sub-Total		954.78
CURRENT BILL - AUGUST 2017		7,032.25
TOTAL AMOUNT DUE		4,129.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 10,000.00

Your monthly electricity consumption chart

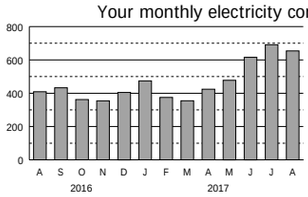

Avg Monthly Usage : 463.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,032.25		
Less : VAT	548.66		
Amount Net of VAT	6,483.59		
Less: BIR 2306	228.63		
BIR 2307	122.32	VATable Sales	6,077.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.12
Amount Due	6,132.64	VAT Zero Rated Sales	0.00
Add : VAT	548.66	VAT Amount	548.66
TOTAL AMOUNT DUE	6,681.30	TOTAL SALES	7,032.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1012/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140963483331

LAL,ROSELYN BANGGURAY

Premise Address: BLOCK 10 LOT 12 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 10 LOT 12 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-965-3	1401019616-1	09/03/2017	AUGUST/2017	4,129.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14010196161

BC11/485.4/1012/0/31/08-21-2017/49

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924902561375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030269

92459211253

Date : 08-21-2017

BC11/485.4/1013/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245921125-3

Collection Ref. Code : 1851-20-014-2

Customer Information----------

Name : CABAHUG,LIONELL POGADO

Premise Address: BLK 10, LOT 13 DECA HOMES
Billing Address: BLK 10, LOT 13 DECA HOMES

TIN :

Metering Information----------

Meter No	:	510554 GS6	Pole No	:	1291430
Serial No	:	56561938	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2960
Period From	:	07-16-2017	Prev Rdg	:	2915
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	677	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 473.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 244.50	4.89
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.51
CURRENT BILL - AUGUST 2017		299.66
TOTAL AMOUNT DUE		- 173.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 718.00

Your monthly electricity consumption chart

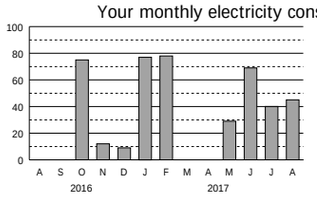

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.66		
Less : VAT	22.53		
Amount Net of VAT	277.13		
Less: BIR 2306	9.39		
BIR 2307	5.04	VATable Sales	250.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.98
Amount Due	262.70	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	285.23	TOTAL SALES	299.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1013/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924902561375

CABAHUG,LIONELL POGADO
Premise Address: BLK 10, LOT 13 DECA HOMES
Billing Address: BLK 10, LOT 13 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-014-2	9245921125-3	09/03/2017	AUGUST/2017	- 173.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92459211253

BC11/485.4/1013/0/31/08-21-2017/49

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041535230814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022071

04160576379

Date : 08-21-2017

BC11/485.4/1015/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416057637-9

Collection Ref. Code : 1853-27-170-5

Customer Information----------

Name : MANLIGUIS,ROSALIE BAYHON

Premise Address: BLOCK 10 LOT 15 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 10 LOT 15 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	540677 GS6	Pole No	:	1291430
Serial No	:	63638452	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20302
Period From	:	07-16-2017	Prev Rdg	:	19983
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	508	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,603.84
Transmission Charge	0.3569/kWh	113.85
System Loss Charge	0.7265/kWh	231.75
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.51
Government Charges		
Franchise Tax - Local		16.52
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		125.63
Transmission		1.10
System Loss		16.84
Distribution		110.13
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		457.29
CURRENT BILL - AUGUST 2017		3,354.99
TOTAL AMOUNT DUE		3,354.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,526.00

Your monthly electricity consumption chart

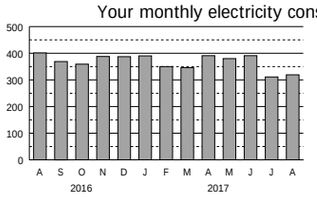

Avg Monthly Usage : 367.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.99		
Less : VAT	259.58		
Amount Net of VAT	3,095.41		
Less: BIR 2306	108.17		
BIR 2307	58.32	VATable Sales	2,897.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.71
Amount Due	2,928.92	VAT Zero Rated Sales	0.00
Add : VAT	259.58	VAT Amount	259.58
TOTAL AMOUNT DUE	3,188.50	TOTAL SALES	3,354.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1015/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041535230814

MANLIGUIS,ROSALIE BAYHON
Premise Address: BLOCK 10 LOT 15 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 10 LOT 15 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-170-5	0416057637-9	09/03/2017	AUGUST/2017	3,354.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04160576379 BC11/485.4/1015/0/31/08-21-2017/49 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838765047295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021279

83816940999

Date : 08-21-2017

BC11/485.4/1016/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381694099-9

Collection Ref. Code : 1851-23-761-5

Customer Information----------

Name : SABARRE,DANILO JR. CAZON

Premise Address: BLOCK 10 LOT 16 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 10 LOT 16 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	511768 GS6	Pole No	:	1291430
Serial No	:	71753189	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19939
Period From	:	07-16-2017	Prev Rdg	:	19605
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	566	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,679.25
Transmission Charge	0.3569/kWh	119.20
System Loss Charge	0.7265/kWh	242.65
Sub-Total		2,041.10
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,465.00	69.30
Sub-Total		101.25
Government Charges		
Franchise Tax - Local		17.69
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		131.54
Transmission		1.14
System Loss		17.63
Distribution		115.28
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		487.52
CURRENT BILL - AUGUST 2017		3,590.54
TOTAL AMOUNT DUE		3,550.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 3,505.00

Your monthly electricity consumption chart

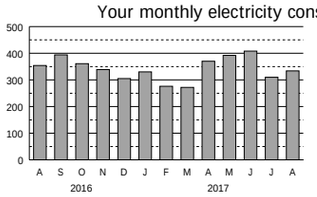

Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.54		
Less : VAT	280.11		
Amount Net of VAT	3,310.43		
Less: BIR 2306	116.72		
BIR 2307	62.46	VATable Sales	3,103.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.41
Amount Due	3,131.25	VAT Zero Rated Sales	0.00
Add : VAT	280.11	VAT Amount	280.11
TOTAL AMOUNT DUE	3,411.36	TOTAL SALES	3,590.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1016/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838765047295

SABARRE,DANILO JR. CAZON

Premise Address: BLOCK 10 LOT 16 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 10 LOT 16 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-761-5	8381694099-9	09/03/2017	AUGUST/2017	3,550.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83816940999 BC11/485.4/1016/0/31/08-21-2017/49 2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499176902991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032150

49971638835

Date : 08-21-2017

BC11/485.4/1017/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997163883-5

Collection Ref. Code : 1851-64-773-2

Customer Information----------

Name : TALIGON,ANNA LISSA DABALSE

Premise Address: BLOCK 10 LOT 17 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 10 LOT 17 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	540836 GS6	Pole No	:	1291430
Serial No	:	60101453	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6269
Period From	:	07-16-2017	Prev Rdg	:	6092
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	508	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	889.90
Transmission Charge	0.3569/kWh	63.17
System Loss Charge	0.7265/kWh	128.59
Sub-Total		1,081.66
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.93
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		69.70
Transmission		0.61
System Loss		9.34
Distribution		61.38
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		254.00
CURRENT BILL - AUGUST 2017		1,864.05
TOTAL AMOUNT DUE		1,798.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 400.00

Your monthly electricity consumption chart

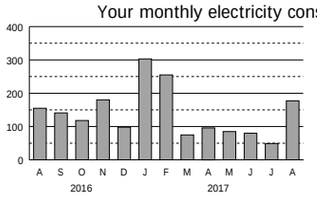

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.05		
Less : VAT	144.29		
Amount Net of VAT	1,719.76		
Less: BIR 2306	60.13		
BIR 2307	32.41	VATable Sales	1,610.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.71
Amount Due	1,627.22	VAT Zero Rated Sales	0.00
Add : VAT	144.29	VAT Amount	144.29
TOTAL AMOUNT DUE	1,771.51	TOTAL SALES	1,864.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1017/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499176902991

TALIGON,ANNA LISSA DABALSE
Premise Address: BLOCK 10 LOT 17 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 10 LOT 17 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-773-2	4997163883-5	09/03/2017	AUGUST/2017	1,798.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49971638835

BC11/485.4/1017/0/31/08-21-2017/49

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950750025448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026677

95036030526

Date : 08-21-2017

BC11/485.4/1018/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503603052-6

Collection Ref. Code : 1851-78-842-5

Customer Information----------

Name : MAG-ASO,JHORALIZA ONG

Premise Address: BLOCK 10 LOT 18 DECA HOMES DUMLOG

Billing Address: BLOCK 10 LOT 18 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	500900 GS6	Pole No	:	1291430
Serial No	:	52683195	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8923
Period From	:	07-16-2017	Prev Rdg	:	8732
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	508	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	960.29
Transmission Charge	0.3569/kWh	68.17
System Loss Charge	0.7265/kWh	138.76
Sub-Total		1,167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		9.90
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.23
Transmission		0.65
System Loss		10.09
Distribution		66.18
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		274.06
CURRENT BILL - AUGUST 2017		2,011.05
TOTAL AMOUNT DUE		2,010.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,975.00

Your monthly electricity consumption chart

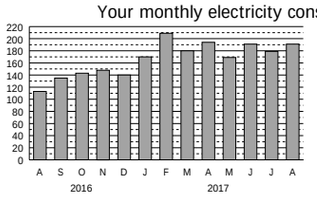

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.05		
Less : VAT	155.67		
Amount Net of VAT	1,855.38		
Less: BIR 2306	64.86		
BIR 2307	34.96	VATable Sales	1,736.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.39
Amount Due	1,755.56	VAT Zero Rated Sales	0.00
Add : VAT	155.67	VAT Amount	155.67
TOTAL AMOUNT DUE	1,911.23	TOTAL SALES	2,011.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1018/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950750025448

MAG-ASO,JHORALIZA ONG

Premise Address: BLOCK 10 LOT 18 DECA HOMES DUMLOG

Billing Address: BLOCK 10 LOT 18 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-842-5	9503603052-6	09/03/2017	AUGUST/2017	2,010.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95036030526

BC11/485.4/1018/0/31/08-21-2017/49

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285830828884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28536466668

1011026664
Date : 08-21-2017
BC11/485.4/1019/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853646666-8
Collection Ref. Code : 1851-21-422-4

Customer Information----------
Name : RETUYA,EUGENIA SAMBILAD
Premise Address: BLOCK 10 LOT 19 WHALE STREET DECA HOMES SUBDIVISION
Billing Address: BLOCK 10 LOT 19 WHALE STREET DECA HOMES SUBDIVISION
TIN :

Metering Information----------

Meter No	:	510273 GS6	Pole No	:	1291430
Serial No	:	56824630	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3402
Period From	:	07-16-2017	Prev Rdg	:	3237
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	777	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	829.57
Transmission Charge	0.3569/kWh	58.89
System Loss Charge	0.7265/kWh	119.87
Sub-Total		1,008.33
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.79
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		64.99
Transmission		0.56
System Loss		8.71
Distribution		57.25
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		236.84
CURRENT BILL - AUGUST 2017		1,738.08
TOTAL AMOUNT DUE		1,737.41

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 30, 2017 - 1,645.00

Your monthly electricity consumption chart

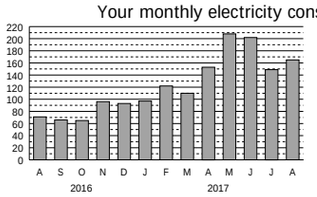

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.08		
Less : VAT	134.55		
Amount Net of VAT	1,603.53		
Less: BIR 2306	56.06		
BIR 2307	30.22	VATable Sales	1,501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.29
Amount Due	1,517.25	VAT Zero Rated Sales	0.00
Add : VAT	134.55	VAT Amount	134.55
TOTAL AMOUNT DUE	1,651.80	TOTAL SALES	1,738.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1019/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285830828884

RETUYA,EUGENIA SAMBILAD
Premise Address: BLOCK 10 LOT 19 WHALE STREET DECA HOMES SUBDIVISION
Billing Address: BLOCK 10 LOT 19 WHALE STREET DECA HOMES SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-422-4	2853646666-8	09/03/2017	AUGUST/2017	1,737.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28536466668

BC11/485.4/1019/0/31/08-21-2017/49

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425260958205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029332

42513548695

Date : 08-21-2017

BC11/485.4/1020/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251354869-5

Collection Ref. Code : 1851-55-896-9

Customer Information----------

Name : ABELGAS,CLUVYN ABADIES

Premise Address: BLOCK 10 LOT 20 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 10 LOT 20 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1057438	Pole No	:	1291430
Serial No	:	125281982	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 146.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 12, 2012 - 20.00

Your monthly electricity consumption chart

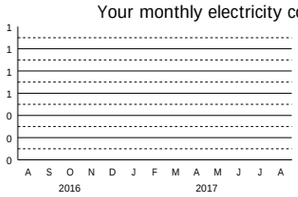

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1020/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425260958205

ABELGAS,CLUVYN ABADIES
Premise Address: BLOCK 10 LOT 20 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 10 LOT 20 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-896-9	4251354869-5	09/03/2017	AUGUST/2017	- 146.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42513548695

BC11/485.4/1020/0/31/08-21-2017/49

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088205709944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027613

08879668914

Date : 08-21-2017

BC11/485.4/1022/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887966891-4

Collection Ref. Code : 1851-21-716-9

Customer Information----------

Name : DE GRACIA, GEMENIANO III

Premise Address: BLOCK10 LOT22 DECA HOMES DUMLOG
Billing Address: BLOCK10 LOT22 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	509997 GS6	Pole No	:	1291430
Serial No	:	52366716	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23395
Period From	:	07-16-2017	Prev Rdg	:	22871
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	508	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,634.51
Transmission Charge	0.3569/kWh	187.02
System Loss Charge	0.7265/kWh	380.69
Sub-Total		3,202.22
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		27.11
LFT Differential	0.0061/kWh	3.20
Value Added Tax		
Generation		206.38
Transmission		1.79
System Loss		27.63
Distribution		180.52
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		750.71
CURRENT BILL - AUGUST 2017		5,507.37
TOTAL AMOUNT DUE		5,506.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,938.00

Your monthly electricity consumption chart

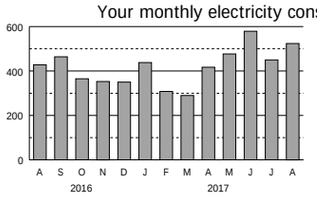

Avg Monthly Usage : 418.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,507.37		
Less : VAT	425.97		
Amount Net of VAT	5,081.40		
Less: BIR 2306	177.49		
BIR 2307	95.74	VATable Sales	4,756.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.74
Amount Due	4,808.17	VAT Zero Rated Sales	0.00
Add : VAT	425.97	VAT Amount	425.97
TOTAL AMOUNT DUE	5,234.14	TOTAL SALES	5,507.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1022/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088205709944

DE GRACIA, GEMENIANO III
Premise Address: BLOCK10 LOT22 DECA HOMES DUMLOG
Billing Address: BLOCK10 LOT22 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-716-9	0887966891-4	09/03/2017	AUGUST/2017	5,506.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08879668914

BC11/485.4/1022/0/31/08-21-2017/49

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700997723382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019172

70043181497

Date : 08-21-2017

BC11/485.4/1023/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004318149-7

Collection Ref. Code : 1851-17-800-7

Customer Information----------

Name : COMPLETO,CICERO PONTERAS

Premise Address: B10 L23 DECA HOMES SUBD. DUMLOG

Billing Address: B10 L23 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	507315 GS6	Pole No	:	1291164
Serial No	:	21688133	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25369
Period From	:	07-16-2017	Prev Rdg	:	24959
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	508	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,061.36
Transmission Charge	0.3569/kWh	146.33
System Loss Charge	0.7265/kWh	297.87
Sub-Total		2,505.56
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		21.22
LFT Differential	0.0061/kWh	2.50
Value Added Tax		
Generation		161.48
Transmission		1.40
System Loss		21.64
Distribution		141.38
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		587.56
CURRENT BILL - AUGUST 2017		4,310.49
TOTAL AMOUNT DUE		4,310.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5,010.64

Your monthly electricity consumption chart

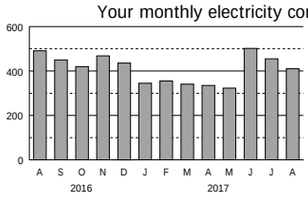

Avg Monthly Usage : 410.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.49		
Less : VAT	333.45		
Amount Net of VAT	3,977.04		
Less: BIR 2306	138.95		
BIR 2307	74.93	VATable Sales	3,722.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.11
Amount Due	3,763.16	VAT Zero Rated Sales	0.00
Add : VAT	333.45	VAT Amount	333.45
TOTAL AMOUNT DUE	4,096.61	TOTAL SALES	4,310.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1023/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700997723382

COMPLETO,CICERO PONTERAS

Premise Address: B10 L23 DECA HOMES SUBD. DUMLOG

Billing Address: B10 L23 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-800-7	7004318149-7	09/03/2017	AUGUST/2017	4,310.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70043181497

BC11/485.4/1023/0/31/08-21-2017/49

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323747278346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029620

32337671476

Date : 08-21-2017

BC11/485.4/1025/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233767147-6

Collection Ref. Code : 1851-33-896-9

Customer Information----------

Name : ESTELLA,JESSREY GETUBIG

Premise Address: BLOCK 10 LOT 25 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLOCK 10 LOT 25 DECA HOMES SUBD. DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	574247 GS6	Pole No	:	1291164
Serial No	:	70735438	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20166
Period From	:	07-16-2017	Prev Rdg	:	19540
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	666	Billed kWh	:	626

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,147.34
Transmission Charge	0.3569/kWh	223.42
System Loss Charge	0.7265/kWh	454.79
Sub-Total		3,825.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	59.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		59.88
Government Charges		
Franchise Tax - Local		32.38
LFT Differential	0.0061/kWh	3.82
Value Added Tax		
Generation		246.55
Transmission		2.14
System Loss		33.03
Distribution		215.54
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
NPC Stranded Debts	0.0265/kWh	16.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.56
Sub-Total		896.74
CURRENT BILL - AUGUST 2017		6,578.35
TOTAL AMOUNT DUE		6,554.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 6,100.00

Your monthly electricity consumption chart

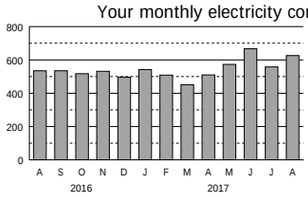

Avg Monthly Usage : 542.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,578.35		
Less : VAT	508.79		
Amount Net of VAT	6,069.56		
Less: BIR 2306	212.00		
BIR 2307	114.36	VATable Sales	5,681.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.95
Amount Due	5,743.20	VAT Zero Rated Sales	0.00
Add : VAT	508.79	VAT Amount	508.79
TOTAL AMOUNT DUE	6,251.99	TOTAL SALES	6,578.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1025/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323747278346

ESTELLA,JESSREY GETUBIG
Premise Address: BLOCK 10 LOT 25 DECA HOMES SUBD. DUMLOG,TALISAY
Billing Address: BLOCK 10 LOT 25 DECA HOMES SUBD. DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-896-9	3233767147-6	09/03/2017	AUGUST/2017	6,554.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32337671476

BC11/485.4/1025/0/31/08-21-2017/49

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078255340745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023431

07838015100

Date : 08-21-2017

BC11/485.4/1027/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783801510-0

Collection Ref. Code : 1851-20-008-8

Customer Information----------

Name : GRANADEROS,CARLO BUSMION

Premise Address: BLOCK 10 LOT 27 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 10 LOT 27 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	509198 GS6	Pole No	:	1291164
Serial No	:	71169058	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17954
Period From	:	07-16-2017	Prev Rdg	:	17522
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	705	Billed kWh	:	432

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,171.97
Transmission Charge	0.3569/kWh	154.18
System Loss Charge	0.7265/kWh	313.85
Sub-Total		2,640.00
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		22.36
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		170.15
Transmission		1.48
System Loss		22.80
Distribution		148.93
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.06
Sub-Total		619.06
CURRENT BILL - AUGUST 2017		4,541.47
TOTAL AMOUNT DUE		4,541.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 9,278.00

Your monthly electricity consumption chart

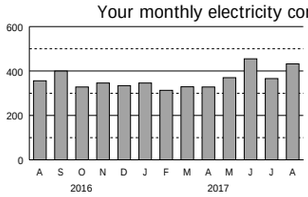

Avg Monthly Usage : 361.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.47		
Less : VAT	351.32		
Amount Net of VAT	4,190.15		
Less: BIR 2306	146.38		
BIR 2307	78.95	VATable Sales	3,922.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.74
Amount Due	3,964.82	VAT Zero Rated Sales	0.00
Add : VAT	351.32	VAT Amount	351.32
TOTAL AMOUNT DUE	4,316.14	TOTAL SALES	4,541.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1027/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078255340745

GRANADEROS,CARLO BUSMION
Premise Address: BLOCK 10 LOT 27 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 10 LOT 27 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-008-8	0783801510-0	09/03/2017	AUGUST/2017	4,541.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07838015100

BC11/485.4/1027/0/31/08-21-2017/49

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420738297523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027493

42067735086

Date : 08-21-2017

BC11/485.4/1028/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206773508-6

Collection Ref. Code : 1851-20-089-4

Customer Information----------

Name : MENESES,JOHNNY ALOTA

Premise Address: BLK 10 LOT 28 YELLOWTAIL STREET BAYWALK - DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLK 10 LOT 28 YELLOWTAIL STREET BAYWALK - DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	506453 GS6	Pole No	:	1291164
Serial No	:	76882392	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11155
Period From	:	07-16-2017	Prev Rdg	:	10866
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	508	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,453.01
Transmission Charge	0.3569/kWh	103.14
System Loss Charge	0.7265/kWh	209.96
Sub-Total		1,766.11
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.65
Government Charges		
Franchise Tax - Local		14.97
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		113.82
Transmission		0.99
System Loss		15.26
Distribution		99.83
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		414.35
CURRENT BILL - AUGUST 2017		3,040.02
TOTAL AMOUNT DUE		3,040.02

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JULY 19, 2017 - 2,810.64

Your monthly electricity consumption chart

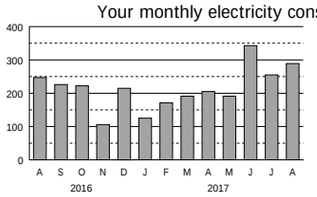

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.02		
Less : VAT	235.23		
Amount Net of VAT	2,804.79		
Less: BIR 2306	98.01		
BIR 2307	52.85	VATable Sales	2,625.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.12
Amount Due	2,653.93	VAT Zero Rated Sales	0.00
Add : VAT	235.23	VAT Amount	235.23
TOTAL AMOUNT DUE	2,889.16	TOTAL SALES	3,040.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1028/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420738297523

MENESES,JOHNNY ALOTA

Premise Address: BLK 10 LOT 28 YELLOWTAIL STREET BAYWALK - DECA HOMES SUBDIVISION DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-089-4	4206773508-6	09/03/2017	AUGUST/2017	3,040.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42067735086

BC11/485.4/1028/0/31/08-21-2017/49

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291422047198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030129

29166907773

Date : 08-21-2017

BC11/485.4/1029/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916690777-3

Collection Ref. Code : 1851-17-758-2

Customer Information----------

Name : NOPAL,LEONILO ALCONERA

Premise Address: BLOCK 10 LOT 29 DECA HOMES DUMLOG

Billing Address: BLOCK 10 LOT 29 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	548995 GS6	Pole No	:	1291164
Serial No	:	52473766	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11732
Period From	:	07-16-2017	Prev Rdg	:	11731
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	508	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 8.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 20.00

Your monthly electricity consumption chart

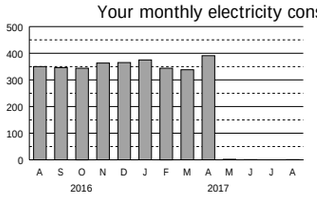

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1029/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291422047198

NOPAL,LEONILO ALCONERA

Premise Address: BLOCK 10 LOT 29 DECA HOMES DUMLOG

Billing Address: BLOCK 10 LOT 29 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-758-2	2916690777-3	09/03/2017	AUGUST/2017	- 8.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29166907773

BC11/485.4/1029/0/31/08-21-2017/49

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309053255570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023434

30989736761

Date : 08-21-2017

BC11/485.4/1103/1169561/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098973676-1

Collection Ref. Code : 1849-84-032-6

Customer Information----------

Name : GIMPEROSO,DANILO JR. DELOS SANTOS

Premise Address: BLOCK 11 LOT 3 DECA HOMES DUMLOG
Billing Address: BLOCK 11 LOT 3 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	523560 RAS6	Pole No	:	1169561
Serial No	:	96650919	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9042
Period From	:	07-16-2017	Prev Rdg	:	8676
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	690	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,840.14
Transmission Charge	0.3569/kWh	130.63
System Loss Charge	0.7265/kWh	265.90
Sub-Total		2,236.67
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		18.95
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		144.15
Transmission		1.26
System Loss		19.32
Distribution		126.27
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		524.58
CURRENT BILL - AUGUST 2017		3,848.50
TOTAL AMOUNT DUE		3,848.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,254.00

Your monthly electricity consumption chart

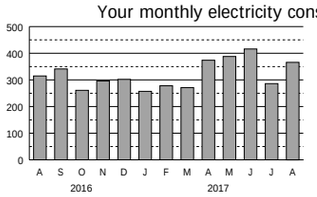

Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,848.50		
Less : VAT	297.74		
Amount Net of VAT	3,550.76		
Less: BIR 2306	124.07		
BIR 2307	66.90	VATable Sales	3,323.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.84
Amount Due	3,359.79	VAT Zero Rated Sales	0.00
Add : VAT	297.74	VAT Amount	297.74
TOTAL AMOUNT DUE	3,657.53	TOTAL SALES	3,848.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1103/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309053255570

GIMPEROSO,DANILO JR. DELOS SANTOS
Premise Address: BLOCK 11 LOT 3 DECA HOMES DUMLOG
Billing Address: BLOCK 11 LOT 3 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-032-6	3098973676-1	09/03/2017	AUGUST/2017	3,848.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30989736761

BC11/485.4/1103/0/31/08-21-2017/49

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522559394878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028551

52261818307

Date : 08-21-2017

BC11/485.4/1104/1169561/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226181830-7

Collection Ref. Code : 1853-28-563-3

Customer Information----------

Name : SABAN,CRISTOPHER SAMONTESA

Premise Address: BLOCK 11 LOT 04 DECA HOMES DUMLOG TALISAY

Billing Address: BLOCK 11 LOT 04 DECA HOMES DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1217578	Pole No	:	1169561
Serial No	:	85122027	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1730
Period From	:	07-16-2017	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	802
Avg kWh/day	:	25.87	Registered	:	802
Conn Load	:	506	Billed kWh	:	802

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 221.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,032.22
Transmission Charge	0.3569/kWh	286.23
System Loss Charge	0.7265/kWh	582.65
Sub-Total		4,901.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	76.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 6,778.50	135.57
Sub-Total		212.29
Government Charges		
Franchise Tax - Local		42.25
LFT Differential	0.0061/kWh	4.89
Value Added Tax		
Generation		315.87
Transmission		2.75
System Loss		42.32
Distribution		275.97
Others		31.13
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
NPC Stranded Debts	0.0265/kWh	21.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.77
Sub-Total		1,165.83
CURRENT BILL - AUGUST 2017		8,578.98
TOTAL AMOUNT DUE		8,357.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 7,000.00

Your monthly electricity consumption chart

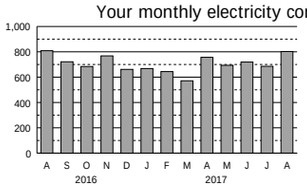

Avg Monthly Usage : 706.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,578.98		
Less : VAT	668.04		
Amount Net of VAT	7,910.94		
Less: BIR 2306	278.37		
BIR 2307	149.21	VATable Sales	7,413.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	497.79
Amount Due	7,483.36	VAT Zero Rated Sales	0.00
Add : VAT	668.04	VAT Amount	668.04
TOTAL AMOUNT DUE	8,151.40	TOTAL SALES	8,578.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1104/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522559394878

SABAN,CRISTOPHER SAMONTESA

Premise Address: BLOCK 11 LOT 04 DECA HOMES DUMLOG TALISAY

Billing Address: BLOCK 11 LOT 04 DECA HOMES DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-563-3	5226181830-7	09/03/2017	AUGUST/2017	8,357.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52261818307

BC11/485.4/1104/0/31/08-21-2017/49

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291834744521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030026

29136492625

Date : 08-21-2017

BC11/485.4/1105/1169561/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913649262-5

Collection Ref. Code : 1861-78-848-7

Customer Information----------

Name : PADIN,ETHEL S.

Premise Address: BLOCK 11 LOT 5 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

Billing Address: BLOCK 11 LOT 5 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107374	Pole No	:	1169561
Serial No	:	129127376	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1596
Period From	:	07-16-2017	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	566	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,166.43
Transmission Charge	0.3569/kWh	82.80
System Loss Charge	0.7265/kWh	168.55
Sub-Total		1,417.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.20
Government Charges		
Franchise Tax - Local		12.02
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.37
Transmission		0.80
System Loss		12.23
Distribution		80.26
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		332.74
CURRENT BILL - AUGUST 2017		2,441.54
TOTAL AMOUNT DUE		2,437.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,385.00

Your monthly electricity consumption chart

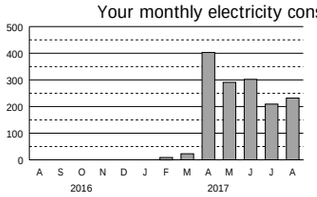

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.54		
Less : VAT	188.94		
Amount Net of VAT	2,252.60		
Less: BIR 2306	78.73		
BIR 2307	42.44	VATable Sales	2,108.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.80
Amount Due	2,131.43	VAT Zero Rated Sales	0.00
Add : VAT	188.94	VAT Amount	188.94
TOTAL AMOUNT DUE	2,320.37	TOTAL SALES	2,441.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1105/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291834744521

PADIN,ETHEL S.
Premise Address: BLOCK 11 LOT 5 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY
Billing Address: BLOCK 11 LOT 5 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-848-7	2913649262-5	09/03/2017	AUGUST/2017	2,437.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29136492625

BC11/485.4/1105/0/31/08-21-2017/49

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638245903941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021142

63884307362

Date : 08-21-2017

BC11/485.4/1107/1169561/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388430736-2

Collection Ref. Code : 1849-84-926-9

Customer Information----------

Name : COROLLO,MANUEL RENE DELALAMON

Premise Address: BLK 11 LOT 7 DECA HOMES TALISAY

Billing Address: BLK 11 LOT 7 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	504357 GS6	Pole No	:	1169561
Serial No	:	24879346	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3095
Period From	:	07-16-2017	Prev Rdg	:	3093
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	677	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 452.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 445.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2016 - 100.00

Your monthly electricity consumption chart

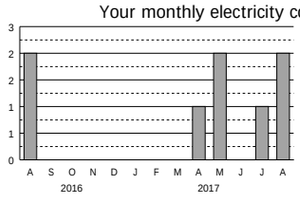

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1107/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638245903941

COROLLO,MANUEL RENE DELALAMON

Premise Address: BLK 11 LOT 7 DECA HOMES TALISAY

Billing Address: BLK 11 LOT 7 DECA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-926-9	6388430736-2	09/03/2017	AUGUST/2017	- 445.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63884307362

BC11/485.4/1107/0/31/08-21-2017/49

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346672624999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024558

34679090976

Date : 08-21-2017

BC11/485.4/1109/1169561/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467909097-6

Collection Ref. Code : 1851-20-887-9

Customer Information----------

Name : ANDALAN,JERRY PAGARAN

Premise Address: BLOCK 11 LOT 09 DECA HOMES DUMLOG

Billing Address: BLOCK 11 LOT 09 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	506544 GS6	Pole No	:	1169561
Serial No	:	57165121	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5236
Period From	:	07-16-2017	Prev Rdg	:	5147
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	508	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 63.76
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		121.37
CURRENT BILL - AUGUST 2017		861.15
TOTAL AMOUNT DUE		860.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 830.00

Your monthly electricity consumption chart

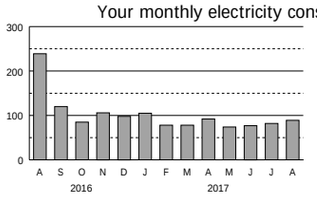

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.15		
Less : VAT	66.60		
Amount Net of VAT	794.55		
Less: BIR 2306	27.75		
BIR 2307	14.89	VATable Sales	739.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.77
Amount Due	751.91	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	818.51	TOTAL SALES	861.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1109/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346672624999

ANDALAN,JERRY PAGARAN

Premise Address: BLOCK 11 LOT 09 DECA HOMES DUMLOG

Billing Address: BLOCK 11 LOT 09 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-887-9	3467909097-6	09/03/2017	AUGUST/2017	860.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34679090976 BC11/485.4/1109/0/31/08-21-2017/49 2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283744719440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025930

28399502146

Date : 08-21-2017

BC11/485.4/1110/1169561/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839950214-6

Collection Ref. Code : 1851-16-092-2

Customer Information----------

Name : DERRAMAS,JEANALYN BONITE

Premise Address: BLOCK 11 LOT 10 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 11 LOT 10 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	505843 GS6	Pole No	:	1169561
Serial No	:	71983023	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10660
Period From	:	07-16-2017	Prev Rdg	:	10548
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	705	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		160.98
CURRENT BILL - AUGUST 2017		1,181.61
TOTAL AMOUNT DUE		1,098.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 27, 2017 - 416.25

Your monthly electricity consumption chart

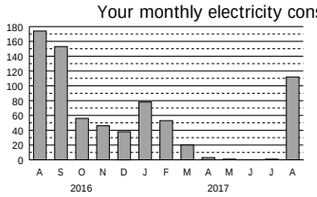

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.61		
Less : VAT	91.53		
Amount Net of VAT	1,090.08		
Less: BIR 2306	38.14		
BIR 2307	20.54	VATable Sales	1,020.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,031.40	VAT Zero Rated Sales	0.00
Add : VAT	91.53	VAT Amount	91.53
TOTAL AMOUNT DUE	1,122.93	TOTAL SALES	1,181.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1110/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283744719440

DERRAMAS,JEANALYN BONITE

Premise Address: BLOCK 11 LOT 10 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 11 LOT 10 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-092-2	2839950214-6	09/03/2017	AUGUST/2017	1,098.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28399502146

BC11/485.4/1110/0/31/08-21-2017/49

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441328973380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021927

44160704605

Date : 08-21-2017

BC11/485.4/1111/1134125/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416070460-5

Collection Ref. Code : 1851-36-365-3

Customer Information----------

Name : DIGRAN,RAYMOND GLENN SAMSON

Premise Address: BLOCK 11 LOT 11 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 11 LOT 11 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	513043 GS6	Pole No	:	1134125
Serial No	:	69542563	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12132
Period From	:	07-16-2017	Prev Rdg	:	11977
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	508	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	779.29
Transmission Charge	0.3569/kWh	55.32
System Loss Charge	0.7265/kWh	112.61
Sub-Total		947.22
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.05
Transmission		0.53
System Loss		8.19
Distribution		53.82
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		226.59
CURRENT BILL - AUGUST 2017		1,669.11
TOTAL AMOUNT DUE		1,667.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,600.00

Your monthly electricity consumption chart

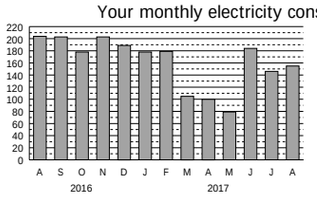

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.11		
Less : VAT	130.31		
Amount Net of VAT	1,538.80		
Less: BIR 2306	54.30		
BIR 2307	29.03	VATable Sales	1,442.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.28
Amount Due	1,455.47	VAT Zero Rated Sales	0.00
Add : VAT	130.31	VAT Amount	130.31
TOTAL AMOUNT DUE	1,585.78	TOTAL SALES	1,669.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1111/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441328973380

DIGRAN,RAYMOND GLENN SAMSON
Premise Address: BLOCK 11 LOT 11 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 11 LOT 11 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-365-3	4416070460-5	09/03/2017	AUGUST/2017	1,667.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44160704605 BC11/485.4/1111/0/31/08-21-2017/49 2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870052403114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020379

87049249110

Date : 08-21-2017

BC11/485.4/1112/1169561/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704924911-0

Collection Ref. Code : 1851-17-932-1

Customer Information----------

Name : MIEGO,EDWIN GERODIAS

Premise Address: BLOCK 11 LOT 12 DECA HOMES DUMLOG
Billing Address: BLOCK 11 LOT 12 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	538993 GS6	Pole No	:	1169561
Serial No	:	64149771	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16292
Period From	:	07-16-2017	Prev Rdg	:	15985
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	508	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,543.50
Transmission Charge	0.3569/kWh	109.57
System Loss Charge	0.7265/kWh	223.04
Sub-Total		1,876.11
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.37
Government Charges		
Franchise Tax - Local		15.90
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		120.92
Transmission		1.05
System Loss		16.19
Distribution		106.01
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		440.11
CURRENT BILL - AUGUST 2017		3,229.00
TOTAL AMOUNT DUE		3,228.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,260.00

Your monthly electricity consumption chart

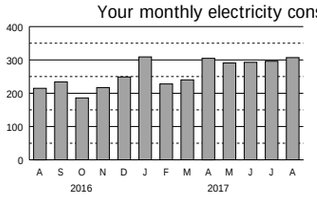

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.00		
Less : VAT	249.83		
Amount Net of VAT	2,979.17		
Less: BIR 2306	104.11		
BIR 2307	56.13	VATable Sales	2,788.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.28
Amount Due	2,818.93	VAT Zero Rated Sales	0.00
Add : VAT	249.83	VAT Amount	249.83
TOTAL AMOUNT DUE	3,068.76	TOTAL SALES	3,229.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1112/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870052403114

MIEGO,EDWIN GERODIAS
Premise Address: BLOCK 11 LOT 12 DECA HOMES DUMLOG
Billing Address: BLOCK 11 LOT 12 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-932-1	8704924911-0	09/03/2017	AUGUST/2017	3,228.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87049249110

BC11/485.4/1112/0/31/08-21-2017/49

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406123406694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40628859619

BILLING STATEMENT

1011021545

Date : 08-21-2017

BC11/485.4/1114/1134125/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062885961-9

Collection Ref. Code : 1849-76-368-2

Customer Information----------

Name : VERANO,ANALIZA CANETE

Premise Address: BLOCK 11 LOT 14 DECA HOMES
Billing Address: BLOCK 11 LOT 14 DECA HOMES

TIN :

Metering Information----------

Meter No	:	490578 GS6	Pole No	:	1134125
Serial No	:	63934750	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14998
Period From	:	07-16-2017	Prev Rdg	:	14806
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	677	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	965.32
Transmission Charge	0.3569/kWh	68.52
System Loss Charge	0.7265/kWh	139.49
Sub-Total		1,173.33
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		9.95
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.62
Transmission		0.66
System Loss		10.15
Distribution		66.53
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		275.52
CURRENT BILL - AUGUST 2017		2,021.60
TOTAL AMOUNT DUE		2,021.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,403.00

Your monthly electricity consumption chart

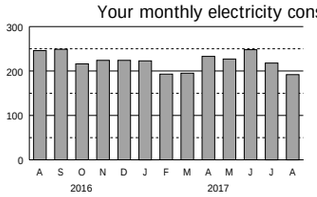

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.60		
Less : VAT	156.50		
Amount Net of VAT	1,865.10		
Less: BIR 2306	65.21		
BIR 2307	35.14	VATable Sales	1,746.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.02
Amount Due	1,764.75	VAT Zero Rated Sales	0.00
Add : VAT	156.50	VAT Amount	156.50
TOTAL AMOUNT DUE	1,921.25	TOTAL SALES	2,021.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1114/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406123406694

VERANO,ANALIZA CANETE
Premise Address: BLOCK 11 LOT 14 DECA HOMES
Billing Address: BLOCK 11 LOT 14 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-368-2	4062885961-9	09/03/2017	AUGUST/2017	2,021.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40628859619

BC11/485.4/1114/0/31/08-21-2017/49

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400302548146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019194

40067520961

Date : 08-21-2017

BC11/485.4/1116/1134125/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006752096-1

Collection Ref. Code : 1859-75-455-4

Customer Information----------

Name : LAMBERTE,RAINIER NIERVES

Premise Address: PHASE 1 BLK 11 LOT 16 ZONE 16 DUMLOG, TALISAY CITY

Billing Address: PHASE 1 BLK 11 LOT 16 ZONE 16 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021506	Pole No	:	1134125
Serial No	:	121748472	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2802
Period From	:	07-16-2017	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		8.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 15.00

Your monthly electricity consumption chart

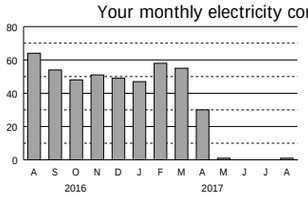

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1116/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400302548146

LAMBERTE,RAINIER NIERVES

Premise Address: PHASE 1 BLK 11 LOT 16 ZONE 16 DUMLOG, TALISAY CITY

Billing Address: PHASE 1 BLK 11 LOT 16 ZONE 16 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-455-4	4006752096-1	09/03/2017	AUGUST/2017	8.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40067520961

BC11/485.4/1116/0/31/08-21-2017/49

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272459259368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020881

27228302934

Date : 08-21-2017

BC11/485.4/1127/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722830293-4

Collection Ref. Code : 1851-61-881-3

Customer Information----------

Name : RYAN,MARIA CHYD CABASISI

Premise Address: BLOCK 11 LOT 27 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 11 LOT 27 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	546784 GS6	Pole No	:	1291430
Serial No	:	57853726	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9051
Period From	:	07-16-2017	Prev Rdg	:	8986
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	508	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		- 85.52
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		85.74
CURRENT BILL - AUGUST 2017		588.43
TOTAL AMOUNT DUE		588.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,606.00

Your monthly electricity consumption chart

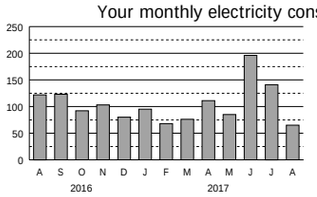

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.43		
Less : VAT	45.94		
Amount Net of VAT	542.49		
Less: BIR 2306	19.14		
BIR 2307	10.12	VATable Sales	502.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.80
Amount Due	513.23	VAT Zero Rated Sales	0.00
Add : VAT	45.94	VAT Amount	45.94
TOTAL AMOUNT DUE	559.17	TOTAL SALES	588.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1127/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272459259368

RYAN,MARIA CHYD CABASISI
Premise Address: BLOCK 11 LOT 27 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 11 LOT 27 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-881-3	2722830293-4	09/03/2017	AUGUST/2017	588.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27228302934 BC11/485.4/1127/0/31/08-21-2017/49 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510748836324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024171

51050125551

Date : 08-21-2017

BC11/485.4/1132/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105012555-1

Collection Ref. Code : 1851-21-440-2

Customer Information----------

Name : LASTIMOSA,CRESTE SOFIA BRANZUELA

Premise Address: BLOCK 11 LOT 32 DECA HOMES SUBDIVISION

Billing Address: BLOCK 11 LOT 32 DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1073274	Pole No	:	1291430
Serial No	:	40042434	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3472
Period From	:	07-16-2017	Prev Rdg	:	3223
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	777	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,251.90
Transmission Charge	0.3569/kWh	88.87
System Loss Charge	0.7265/kWh	180.90
Sub-Total		1,521.67
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.82
Government Charges		
Franchise Tax - Local		12.90
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		98.07
Transmission		0.85
System Loss		13.16
Distribution		86.10
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		357.11
CURRENT BILL - AUGUST 2017		2,620.07
TOTAL AMOUNT DUE		2,620.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,743.13

Your monthly electricity consumption chart

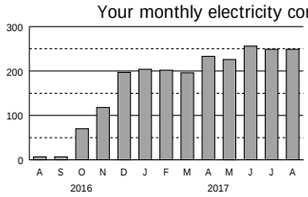

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.07		
Less : VAT	202.77		
Amount Net of VAT	2,417.30		
Less: BIR 2306	84.50		
BIR 2307	45.55	VATable Sales	2,262.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.34
Amount Due	2,287.25	VAT Zero Rated Sales	0.00
Add : VAT	202.77	VAT Amount	202.77
TOTAL AMOUNT DUE	2,490.02	TOTAL SALES	2,620.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1132/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510748836324

LASTIMOSA,CRESTE SOFIA BRANZUELA

Premise Address: BLOCK 11 LOT 32 DECA HOMES SUBDIVISION

Billing Address: BLOCK 11 LOT 32 DECA HOMES SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-440-2	5105012555-1	09/03/2017	AUGUST/2017	2,620.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51050125551

BC11/485.4/1132/0/31/08-21-2017/49

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649960643686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026146

64943194544

Date : 08-21-2017

BC11/485.4/1134/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494319454-4

Collection Ref. Code : 1851-42-884-4

Customer Information----------

Name : ABIERA,MARK ANTHONY PILAPIL

Premise Address: BLOCK 11 LOT 34 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 11 LOT 34 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1057439	Pole No	:	1291430
Serial No	:	121753969	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43
Period From	:	07-16-2017	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	677	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,662.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1,656.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 13, 2012 - 500.00

Your monthly electricity consumption chart

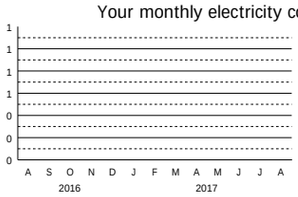

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1134/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649960643686

ABIERA,MARK ANTHONY PILAPIL

Premise Address: BLOCK 11 LOT 34 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 11 LOT 34 DECA HOMES SUBDIVISION DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-884-4	6494319454-4	09/03/2017	AUGUST/2017	- 1,656.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64943194544

BC11/485.4/1134/0/31/08-21-2017/49

2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494879406717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030137

49477706771

Date : 08-21-2017

BC11/485.4/1135/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947770677-1

Collection Ref. Code : 1851-28-557-1

Customer Information----------

Name : OSTRIA,ALEJANDRO PILAPIL

Premise Address: BLOCK 11 LOT 35 DECA HOMES DUMLOG
Billing Address: BLOCK 11 LOT 35 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1057436	Pole No	:	1291430
Serial No	:	121756121	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34
Period From	:	07-16-2017	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	690	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,663.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1,657.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 17, 2013 - 500.00

Your monthly electricity consumption chart

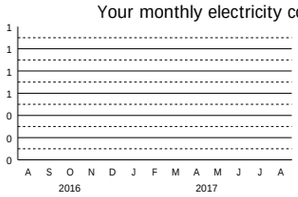

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1135/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494879406717

OSTRIA,ALEJANDRO PILAPIL
Premise Address: BLOCK 11 LOT 35 DECA HOMES DUMLOG
Billing Address: BLOCK 11 LOT 35 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-28-557-1	4947770677-1	09/03/2017	AUGUST/2017	- 1,657.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49477706771

BC11/485.4/1135/0/31/08-21-2017/49

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295960193217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031746

29513654607

Date : 08-21-2017

BC11/485.4/1138/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951365460-7

Collection Ref. Code : 1851-33-899-3

Customer Information----------

Name : PADERES,WESNER GORGOYA

Premise Address: BLOCK 11 LOT 38 DECA HOMES DUMLOG
Billing Address: BLOCK 11 LOT 38 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	534632 GS6	Pole No	:	1291430
Serial No	:	61326876	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3181
Period From	:	07-16-2017	Prev Rdg	:	3120
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	777	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 99.46
Government Charges		
Franchise Tax - Local		2.58
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		78.03
CURRENT BILL - AUGUST 2017		530.89
TOTAL AMOUNT DUE		530.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 550.00

Your monthly electricity consumption chart

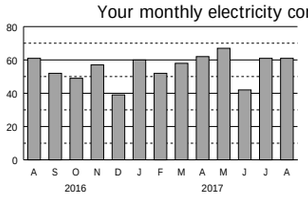

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.89		
Less : VAT	40.82		
Amount Net of VAT	490.07		
Less: BIR 2306	17.01		
BIR 2307	9.12	VATable Sales	452.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.21
Amount Due	463.94	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	504.76	TOTAL SALES	530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1138/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295960193217

PADERES,WESNER GORGOYA
Premise Address: BLOCK 11 LOT 38 DECA HOMES DUMLOG
Billing Address: BLOCK 11 LOT 38 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-899-3	2951365460-7	09/03/2017	AUGUST/2017	530.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29513654607

BC11/485.4/1138/0/31/08-21-2017/49

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426216132517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029871

42631543933

Date : 08-21-2017

BC11/485.4/1140/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263154393-3

Collection Ref. Code : 1851-23-785-2

Customer Information----------

Name : VENTIC,FRANCIS NUNEZA

Premise Address: BLOCK 11 LOT 40 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 11 LOT 40 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	8541 EES6	Pole No	:	1291430
Serial No	:	05659006	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19120
Period From	:	07-16-2017	Prev Rdg	:	18646
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	566	Billed kWh	:	474

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,919.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,383.13
Transmission Charge	0.3569/kWh	169.17
System Loss Charge	0.7265/kWh	344.36
Sub-Total		2,896.66
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		24.53
LFT Differential	0.0061/kWh	2.89
Value Added Tax		
Generation		186.68
Transmission		1.62
System Loss		25.02
Distribution		163.35
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
NPC Stranded Debts	0.0265/kWh	12.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.74
Sub-Total		679.17
CURRENT BILL - AUGUST 2017		4,982.43
TOTAL AMOUNT DUE		- 1,937.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 5,000.00

Your monthly electricity consumption chart

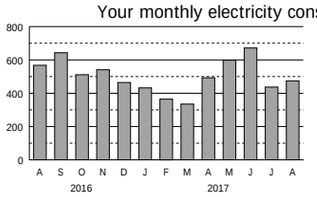

Avg Monthly Usage : 502.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,982.43		
Less : VAT	385.40		
Amount Net of VAT	4,597.03		
Less: BIR 2306	160.59		
BIR 2307	86.61	VATable Sales	4,303.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.77
Amount Due	4,349.83	VAT Zero Rated Sales	0.00
Add : VAT	385.40	VAT Amount	385.40
TOTAL AMOUNT DUE	4,735.23	TOTAL SALES	4,982.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1140/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426216132517

VENTIC,FRANCIS NUNEZA

Premise Address: BLOCK 11 LOT 40 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 11 LOT 40 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-785-2	4263154393-3	09/03/2017	AUGUST/2017	- 1,937.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42631543933 BC11/485.4/1140/0/31/08-21-2017/49 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196958447302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031358

19626610877

Date : 08-21-2017

BC11/485.4/1141/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962661087-7

Collection Ref. Code : 1849-94-827-5

Customer Information----------

Name : RULETE,KAREN BEBORA

Premise Address: BLK 11 LOT 41 DECA HOMES DUMLOG

Billing Address: BLK 11 LOT 41 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	490725 GS6	Pole No	:	1291486
Serial No	:	77298161	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16799
Period From	:	07-16-2017	Prev Rdg	:	16525
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	777	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,377.59
Transmission Charge	0.3569/kWh	97.79
System Loss Charge	0.7265/kWh	199.06
Sub-Total		1,674.44
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		14.19
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		107.93
Transmission		0.94
System Loss		14.46
Distribution		94.68
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		392.89
CURRENT BILL - AUGUST 2017		2,882.53
TOTAL AMOUNT DUE		2,882.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,346.00

Your monthly electricity consumption chart

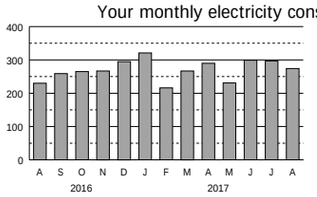

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.53		
Less : VAT	223.06		
Amount Net of VAT	2,659.47		
Less: BIR 2306	92.94		
BIR 2307	50.11	VATable Sales	2,489.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.83
Amount Due	2,516.42	VAT Zero Rated Sales	0.00
Add : VAT	223.06	VAT Amount	223.06
TOTAL AMOUNT DUE	2,739.48	TOTAL SALES	2,882.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1141/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196958447302

RULETE,KAREN BEBORA

Premise Address: BLK 11 LOT 41 DECA HOMES DUMLOG

Billing Address: BLK 11 LOT 41 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-827-5	1962661087-7	09/03/2017	AUGUST/2017	2,882.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19626610877

BC11/485.4/1141/0/31/08-21-2017/49

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038517979243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020898

03848836718

Date : 08-21-2017

BC11/485.4/1144/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384883671-8

Collection Ref. Code : 1851-66-983-3

Customer Information----------

Name : VERZOSA,KHRIS PAULA CARTAGENA

Premise Address: BLOCK 11 LOTS 44 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 11 LOTS 44 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	5838 EIS6	Pole No	:	1291486
Serial No	:	34569219	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3976
Period From	:	07-16-2017	Prev Rdg	:	3976
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 234.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 228.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 25, 2016 - 11.00

Your monthly electricity consumption chart

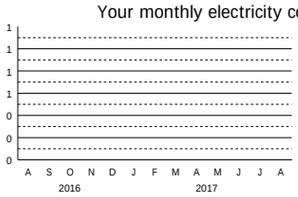

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1144/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038517979243

VERZOSA,KHRIS PAULA CARTAGENA
Premise Address: BLOCK 11 LOTS 44 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 11 LOTS 44 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-983-3	0384883671-8	09/03/2017	AUGUST/2017	- 228.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03848836718

BC11/485.4/1144/0/31/08-21-2017/49

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278339741238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023599

27822070390

Date : 08-21-2017

BC11/485.4/1145/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782207039-0

Collection Ref. Code : 1859-17-125-7

Customer Information----------

Name : LANDAIS,JOANNA MARIE CABUSAS

Premise Address: BLOCK 11 LOTS 45 PHASE 1 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 11 LOTS 45 PHASE 1 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6579 EIS6	Pole No	:	1291486
Serial No	:	151731289	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	259
Period From	:	07-16-2017	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 735.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 730.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 2, 2016 - 700.00

Your monthly electricity consumption chart

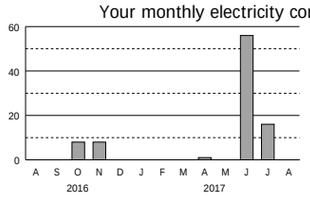

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1145/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278339741238

LANDAIS,JOANNA MARIE CABUSAS

Premise Address: BLOCK 11 LOTS 45 PHASE 1 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 11 LOTS 45 PHASE 1 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-125-7	2782207039-0	09/03/2017	AUGUST/2017	- 730.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27822070390

BC11/485.4/1145/0/31/08-21-2017/49

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665578565624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031719

66584050539

Date : 08-21-2017

BC11/485.4/1152/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658405053-9

Collection Ref. Code : 1851-68-665-7

Customer Information----------

Name : BASMAYOR,LEONOR SONEJA

Premise Address: BLOCK 11 LOT 52 DECA HOMES DUMLOG

Billing Address: BLOCK 11 LOT 52 DECA HOMES DUMLOG

TIN : 295-596-367-000

Metering Information----------

Meter No	:	530265 GS6	Pole No	:	1291486
Serial No	:	53284228	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6151
Period From	:	07-16-2017	Prev Rdg	:	6151
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.88
TOTAL AMOUNT DUE		16.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 30, 2017 - 1,248.00

Your monthly electricity consumption chart

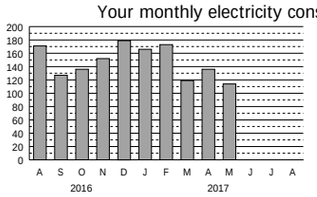

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1152/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665578565624

BASMAYOR,LEONOR SONEJA

Premise Address: BLOCK 11 LOT 52 DECA HOMES DUMLOG

Billing Address: BLOCK 11 LOT 52 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-665-7	6658405053-9	09/03/2017	AUGUST/2017	16.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66584050539

BC11/485.4/1152/0/31/08-21-2017/49

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673452710308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021825

67327861984

Date : 08-21-2017

BC11/485.4/1201/1131030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732786198-4

Collection Ref. Code : 1849-40-269-8

Customer Information----------

Name : ARAGON,ALEXANDER MATA

Premise Address: BLOCK 12 LOT 1 DECA HOMES
Billing Address: BLOCK 12 LOT 1 DECA HOMES

TIN : 171-838-928-000

Metering Information----------

Meter No	:	495718 GS6	Pole No	:	1131030
Serial No	:	57757160	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21047
Period From	:	07-16-2017	Prev Rdg	:	20747
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	508	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,508.31
Transmission Charge	0.3569/kWh	107.07
System Loss Charge	0.7265/kWh	217.95
Sub-Total		1,833.33
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		15.53
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		118.16
Transmission		1.02
System Loss		15.83
Distribution		103.61
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		430.08
CURRENT BILL - AUGUST 2017		3,155.50
TOTAL AMOUNT DUE		3,154.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,943.00

Your monthly electricity consumption chart

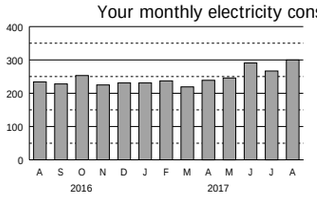

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.50		
Less : VAT	244.15		
Amount Net of VAT	2,911.35		
Less: BIR 2306	101.75		
BIR 2307	54.86	VATable Sales	2,725.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.93
Amount Due	2,754.74	VAT Zero Rated Sales	0.00
Add : VAT	244.15	VAT Amount	244.15
TOTAL AMOUNT DUE	2,998.89	TOTAL SALES	3,155.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1201/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673452710308

ARAGON,ALEXANDER MATA
Premise Address: BLOCK 12 LOT 1 DECA HOMES
Billing Address: BLOCK 12 LOT 1 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-269-8	6732786198-4	09/03/2017	AUGUST/2017	3,154.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67327861984

BC11/485.4/1201/0/31/08-21-2017/49

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886915042388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026069

88644545654

Date : 08-21-2017

BC11/485.4/1202/1131030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864454565-4

Collection Ref. Code : 1849-40-287-6

Customer Information----------

Name : PANERIO,WILBERT GALEOS

Premise Address: BLOCK12 LOT2 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK12 LOT2 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1076832	Pole No	:	1131030
Serial No	:	40039634	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2916
Period From	:	07-16-2017	Prev Rdg	:	2916
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	777	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 556.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 550.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,459.00

Your monthly electricity consumption chart

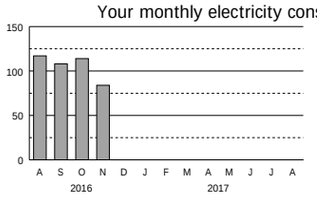

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1202/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886915042388

PANERIO,WILBERT GALEOS
Premise Address: BLOCK12 LOT2 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK12 LOT2 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-287-6	8864454565-4	09/03/2017	AUGUST/2017	- 550.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88644545654

BC11/485.4/1202/0/31/08-21-2017/49

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251333623752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026439

2515884171

Date : 08-21-2017

BC11/485.4/1205/1131030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515588417-1

Collection Ref. Code : 1849-39-761-9

Customer Information----------

Name : PONCE,CONRADA DELOS SANTOS

Premise Address: BLOCK 12 LOT 5 DECA HOMES SUBD.
Billing Address: BLOCK 12 LOT 5 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	417412 GS6	Pole No	:	1131030
Serial No	:	62523667	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15363
Period From	:	07-16-2017	Prev Rdg	:	15171
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	677	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	965.32
Transmission Charge	0.3569/kWh	68.52
System Loss Charge	0.7265/kWh	139.49
Sub-Total		1,173.33
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		9.95
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.62
Transmission		0.66
System Loss		10.15
Distribution		66.53
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		275.52
CURRENT BILL - AUGUST 2017		2,021.60
TOTAL AMOUNT DUE		2,004.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,000.00

Your monthly electricity consumption chart

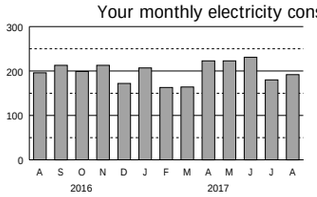

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.60		
Less : VAT	156.50		
Amount Net of VAT	1,865.10		
Less: BIR 2306	65.21		
BIR 2307	35.14	VATable Sales	1,746.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.02
Amount Due	1,764.75	VAT Zero Rated Sales	0.00
Add : VAT	156.50	VAT Amount	156.50
TOTAL AMOUNT DUE	1,921.25	TOTAL SALES	2,021.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1205/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251333623752

PONCE,CONRADA DELOS SANTOS
Premise Address: BLOCK 12 LOT 5 DECA HOMES SUBD.
Billing Address: BLOCK 12 LOT 5 DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-761-9	2515588417-1	09/03/2017	AUGUST/2017	2,004.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2515884171

BC11/485.4/1205/0/31/08-21-2017/49

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867835463162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86732185466

BILLING STATEMENT

1011019307

Date : 08-21-2017

BC11/485.4/1208/1134034/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673218546-6

Collection Ref. Code : 1849-38-194-1

Customer Information----------

Name : TEVES,SANTIAGO SONJACO JR.

Premise Address: BLK12 LOT 8 DECA HOMES
Billing Address: BLK12 LOT 8 DECA HOMES

TIN :

Metering Information----------

Meter No	:	450522GS6	Pole No	:	1134034
Serial No	:	88933095	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24442
Period From	:	07-16-2017	Prev Rdg	:	24071
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	566	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,865.28
Transmission Charge	0.3569/kWh	132.41
System Loss Charge	0.7265/kWh	269.53
Sub-Total		2,267.22
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		19.20
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		146.11
Transmission		1.27
System Loss		19.57
Distribution		127.98
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		531.69
CURRENT BILL - AUGUST 2017		3,900.94
TOTAL AMOUNT DUE		3,900.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 4,346.00

Your monthly electricity consumption chart

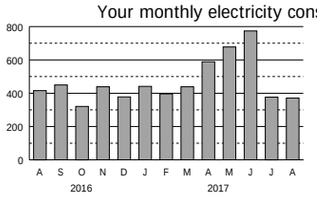

Avg Monthly Usage : 466.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,900.94		
Less : VAT	301.76		
Amount Net of VAT	3,599.18		
Less: BIR 2306	125.73		
BIR 2307	67.81	VATable Sales	3,369.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.93
Amount Due	3,405.64	VAT Zero Rated Sales	0.00
Add : VAT	301.76	VAT Amount	301.76
TOTAL AMOUNT DUE	3,707.40	TOTAL SALES	3,900.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1208/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867835463162

TEVES,SANTIAGO SONJACO JR.
Premise Address: BLK12 LOT 8 DECA HOMES
Billing Address: BLK12 LOT 8 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-194-1	8673218546-6	09/03/2017	AUGUST/2017	3,900.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86732185466

BC11/485.4/1208/0/31/08-21-2017/49

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055586388485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027732

05519607856

Date : 08-21-2017

BC11/485.4/1301/1134125/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551960785-6

Collection Ref. Code : 1849-30-344-4

Customer Information----------

Name : ELUMBARING,ARNIEL TUGAHAN

Premise Address: B13 L1 DECA HOMES
Billing Address: B13 L1 DECA HOMES

TIN : 253-922-502-000

Metering Information----------

Meter No	:	494983 GS6	Pole No	:	1134125
Serial No	:	95123743	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12122
Period From	:	07-16-2017	Prev Rdg	:	11830
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	777	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,468.09
Transmission Charge	0.3569/kWh	104.21
System Loss Charge	0.7265/kWh	212.14
Sub-Total		1,784.44
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.01
Transmission		1.00
System Loss		15.42
Distribution		100.86
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		418.66
CURRENT BILL - AUGUST 2017		3,071.55
TOTAL AMOUNT DUE		3,071.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,140.00

Your monthly electricity consumption chart

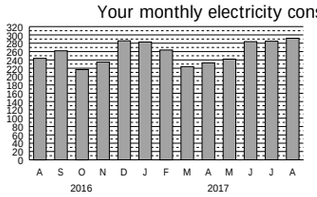

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.55		
Less : VAT	237.67		
Amount Net of VAT	2,833.88		
Less: BIR 2306	99.04		
BIR 2307	53.40	VATable Sales	2,652.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.99
Amount Due	2,681.44	VAT Zero Rated Sales	0.00
Add : VAT	237.67	VAT Amount	237.67
TOTAL AMOUNT DUE	2,919.11	TOTAL SALES	3,071.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1301/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055586388485

ELUMBARING,ARNIEL TUGAHAN
Premise Address: B13 L1 DECA HOMES
Billing Address: B13 L1 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-344-4	0551960785-6	09/03/2017	AUGUST/2017	3,071.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05519607856

BC11/485.4/1301/0/31/08-21-2017/49

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674283549282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022411

67454386227

Date : 08-21-2017

BC11/485.4/1304/1134125/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745438622-7

Collection Ref. Code : 1849-31-326-1

Customer Information----------

Name : ABAD,MARJORIE NERLIE LEONAR

Premise Address: BLK 13 LOT 4 DECA HOMES TALISAY DUMLOG
Billing Address: BLK 13 LOT 4 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	432667GS6	Pole No	:	1134125
Serial No	:	54474149	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21772
Period From	:	07-16-2017	Prev Rdg	:	21525
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	566	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.3569/kWh	88.15
System Loss Charge	0.7265/kWh	179.45
Sub-Total		1,509.44
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.63
Government Charges		
Franchise Tax - Local		12.80
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.28
Transmission		0.84
System Loss		13.04
Distribution		85.41
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		354.23
CURRENT BILL - AUGUST 2017		2,599.04
TOTAL AMOUNT DUE		2,599.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 6,728.32

Your monthly electricity consumption chart

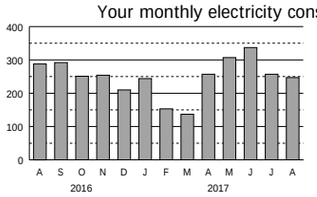

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.04		
Less : VAT	201.12		
Amount Net of VAT	2,397.92		
Less: BIR 2306	83.81		
BIR 2307	45.18	VATable Sales	2,244.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.11
Amount Due	2,268.93	VAT Zero Rated Sales	0.00
Add : VAT	201.12	VAT Amount	201.12
TOTAL AMOUNT DUE	2,470.05	TOTAL SALES	2,599.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1304/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674283549282

ABAD,MARJORIE NERLIE LEONAR
Premise Address: BLK 13 LOT 4 DECA HOMES TALISAY DUMLOG
Billing Address: BLK 13 LOT 4 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-326-1	6745438622-7	09/03/2017	AUGUST/2017	2,599.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67454386227

BC11/485.4/1304/0/31/08-21-2017/49

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696227264267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030848

69638688122

Date : 08-21-2017

BC11/485.4/1306/1134055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963868812-2

Collection Ref. Code : 1849-29-569-7

Customer Information----------

Name : SALAMIDA,MARJANE DOSDOS

Premise Address: BLOCK 13 LOT6 DECA HOMES DUMLOG

Billing Address: BLOCK 13 LOT6 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1059627	Pole No	:	1134055
Serial No	:	125291268	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2352
Period From	:	07-16-2017	Prev Rdg	:	2334
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	666	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		0.13
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		13.02
CURRENT BILL - AUGUST 2017		35.07
TOTAL AMOUNT DUE		27.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 860.00

Your monthly electricity consumption chart

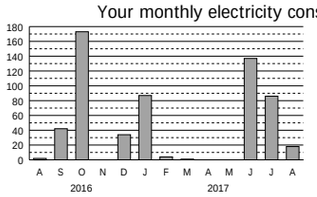

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.07		
Less : VAT	2.66		
Amount Net of VAT	32.41		
Less: BIR 2306	1.11		
BIR 2307	0.45	VATable Sales	22.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.36
Amount Due	30.85	VAT Zero Rated Sales	0.00
Add : VAT	2.66	VAT Amount	2.66
TOTAL AMOUNT DUE	33.51	TOTAL SALES	35.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1306/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696227264267

SALAMIDA,MARJANE DOSDOS

Premise Address: BLOCK 13 LOT6 DECA HOMES DUMLOG

Billing Address: BLOCK 13 LOT6 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-569-7	6963868812-2	09/03/2017	AUGUST/2017	27.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69638688122

BC11/485.4/1306/0/31/08-21-2017/49

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949090201097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026425

94957496501

Date : 08-21-2017

BC11/485.4/1308/1134055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495749650-1

Collection Ref. Code : 1849-41-512-9

Customer Information----------

Name : ABAD,NERO JR. LEONAR

Premise Address: BLOCK 13 LOT 8 DECA HOMES
Billing Address: BLOCK 13 LOT 8 DECA HOMES

TIN :

Metering Information----------

Meter No	:	50508GS6	Pole No	:	1134055
Serial No	:	73138001	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13891
Period From	:	07-16-2017	Prev Rdg	:	13636
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	896	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,282.06
Transmission Charge	0.3569/kWh	91.01
System Loss Charge	0.7265/kWh	185.26
Sub-Total		1,558.33
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.39
Government Charges		
Franchise Tax - Local		13.21
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.43
Transmission		0.87
System Loss		13.46
Distribution		88.16
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		365.69
CURRENT BILL - AUGUST 2017		2,683.04
TOTAL AMOUNT DUE		2,682.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,875.00

Your monthly electricity consumption chart

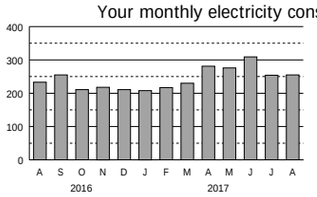

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.04		
Less : VAT	207.62		
Amount Net of VAT	2,475.42		
Less: BIR 2306	86.51		
BIR 2307	46.64	VATable Sales	2,317.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.07
Amount Due	2,342.27	VAT Zero Rated Sales	0.00
Add : VAT	207.62	VAT Amount	207.62
TOTAL AMOUNT DUE	2,549.89	TOTAL SALES	2,683.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1308/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949090201097

ABAD,NERO JR. LEONAR
Premise Address: BLOCK 13 LOT 8 DECA HOMES
Billing Address: BLOCK 13 LOT 8 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-512-9	9495749650-1	09/03/2017	AUGUST/2017	2,682.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94957496501

BC11/485.4/1308/0/31/08-21-2017/49

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500441009125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019089

50023234433

Date : 08-21-2017

BC11/485.4/1310/1134055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002323443-3

Collection Ref. Code : 1861-61-950-2

Customer Information----------

Name : ENCONTRO,CHARISS KHAIN PINTOR

Premise Address: BLK 13 LOT 10 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 10 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081466	Pole No	:	1134055
Serial No	:	40006568	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4494
Period From	:	07-16-2017	Prev Rdg	:	4047
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	444	Billed kWh	:	447

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,247.38
Transmission Charge	0.3569/kWh	159.53
System Loss Charge	0.7265/kWh	324.75
Sub-Total		2,731.66
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,150.00	103.00
Sub-Total		145.76
Government Charges		
Franchise Tax - Local		23.72
LFT Differential	0.0061/kWh	2.73
Value Added Tax		
Generation		176.05
Transmission		1.53
System Loss		23.59
Distribution		154.08
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		653.55
CURRENT BILL - AUGUST 2017		4,814.97
TOTAL AMOUNT DUE		4,814.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 5,149.83

Your monthly electricity consumption chart

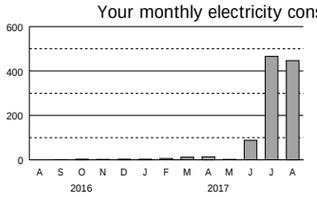

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,814.97		
Less : VAT	375.92		
Amount Net of VAT	4,439.05		
Less: BIR 2306	156.65		
BIR 2307	83.76	VATable Sales	4,161.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.63
Amount Due	4,198.64	VAT Zero Rated Sales	0.00
Add : VAT	375.92	VAT Amount	375.92
TOTAL AMOUNT DUE	4,574.56	TOTAL SALES	4,814.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1310/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500441009125

ENCONTRO,CHARISS KHAIN PINTOR

Premise Address: BLK 13 LOT 10 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 10 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-950-2	5002323443-3	09/03/2017	AUGUST/2017	4,814.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50023234433

BC11/485.4/1310/0/31/08-21-2017/49

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944205132131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024202

94480442360

Date : 08-21-2017

BC11/485.4/1311/1134055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448044236-0

Collection Ref. Code : 1849-30-200-6

Customer Information----------

Name : BANO,RICARDO ARIAS

Premise Address: BLOCK 13 LOT 11 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 13 LOT 11 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	505897 GS6	Pole No	:	1134055
Serial No	:	56608557	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2672
Period From	:	07-16-2017	Prev Rdg	:	2601
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	508	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.19
CURRENT BILL - AUGUST 2017		637.92
TOTAL AMOUNT DUE		636.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 112.00

Your monthly electricity consumption chart

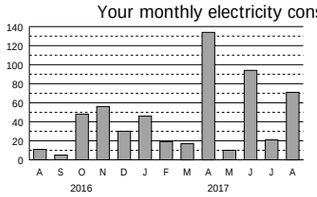

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.92		
Less : VAT	48.75		
Amount Net of VAT	589.17		
Less: BIR 2306	20.31		
BIR 2307	10.99	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.44
Amount Due	557.87	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	606.62	TOTAL SALES	637.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1311/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944205132131

BANO,RICARDO ARIAS
Premise Address: BLOCK 13 LOT 11 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 13 LOT 11 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-200-6	9448044236-0	09/03/2017	AUGUST/2017	636.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94480442360 BC11/485.4/1311/0/31/08-21-2017/49 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459434598622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45999683373

BILLING STATEMENT

1011029080

Date : 08-21-2017

BC11/485.4/1313/1134055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599968337-3

Collection Ref. Code : 1849-60-131-3

Customer Information----------

Name : ABELLANOSA,DAN RAY LABRA

Premise Address: BLOCK13 LOTS 13 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK13 LOTS 13 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	392708 GS6	Pole No	:	1134055
Serial No	:	2003142294	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34367
Period From	:	06-16-2017	Prev Rdg	:	31861
No of Days	:	61	Diff Rdg	:	2506
Avg kWh/day	:	41.08	Registered	:	2506
Conn Load	:	677	Billed kWh	:	2506

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	12,599.42
Transmission Charge	0.3569/kWh	894.39
System Loss Charge	0.7265/kWh	1,820.61
Sub-Total		15,314.42
Distribution Charges		
Distribution Charge	1.7506/kWh	4,387.00
Supply Charge	0.4118/kWh	1,031.97
Metering Charge	0.6989/kWh	1,751.44
	5.00/month	5.00
Sub-Total		7,175.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	239.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.41
Surcharge	0.02 of 3,569.00	71.38
Sub-Total		311.11
Government Charges		
Franchise Tax - Local		129.96
LFT Differential	0.0061/kWh	15.29
Value Added Tax		
Generation		986.99
Transmission		8.57
System Loss		132.22
Distribution		861.05
Others		54.76
Universal Charge		
Missionary Electrification	0.1561/kWh	391.19
Environmental Charge	0.0025/kWh	6.27
NPC Stranded Contract Costs	0.1938/kWh	485.66
NPC Stranded Debts	0.0265/kWh	66.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	458.60
Sub-Total		3,596.97
CURRENT BILL - AUGUST 2017		26,397.91
TOTAL AMOUNT DUE		26,397.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 5, 2017 - 3,568.86

Your monthly electricity consumption chart

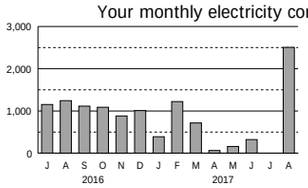

Avg Monthly Usage : 913.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,397.91		
Less : VAT	2,043.59		
Amount Net of VAT	24,354.32		
Less: BIR 2306	851.49		
BIR 2307	458.92	VATable Sales	22,800.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,553.38
Amount Due	23,043.91	VAT Zero Rated Sales	0.00
Add : VAT	2,043.59	VAT Amount	2,043.59
TOTAL AMOUNT DUE	25,087.50	TOTAL SALES	26,397.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1313/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459434598622

ABELLANOSA,DAN RAY LABRA
Premise Address: BLOCK13 LOTS 13 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK13 LOTS 13 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-131-3	4599968337-3	09/03/2017	AUGUST/2017	26,397.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45999683373

BC11/485.4/1313/0/31/08-21-2017/49

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353438286877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027318

35332918875

Date : 08-21-2017

BC11/485.4/1315/1134055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533291887-5

Collection Ref. Code : 1851-25-626-1

Customer Information----------

Name : ABELLANOSA,DAN RAY LABRA

Premise Address: BLOCK 13 LOT 15 DECA HOMES DUMLOG

Billing Address: BLOCK 13 LOT 15 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1054937	Pole No	:	1134055
Serial No	:	121433833	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8132
Period From	:	07-16-2017	Prev Rdg	:	7576
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	508	Billed kWh	:	556

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,795.40
Transmission Charge	0.3569/kWh	198.44
System Loss Charge	0.7265/kWh	403.93
Sub-Total		3,397.77
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,352.50	107.05
Sub-Total		160.24
Government Charges		
Franchise Tax - Local		29.38
LFT Differential	0.0061/kWh	3.39
Value Added Tax		
Generation		218.99
Transmission		1.91
System Loss		29.35
Distribution		191.51
Others		23.16
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
NPC Stranded Debts	0.0265/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.75
Sub-Total		810.10
CURRENT BILL - AUGUST 2017		5,963.99
TOTAL AMOUNT DUE		5,963.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 5,352.62

Your monthly electricity consumption chart

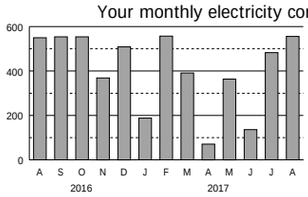

Avg Monthly Usage : 406.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,963.99		
Less : VAT	464.92		
Amount Net of VAT	5,499.07		
Less: BIR 2306	193.73		
BIR 2307	103.73	VATable Sales	5,153.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.18
Amount Due	5,201.61	VAT Zero Rated Sales	0.00
Add : VAT	464.92	VAT Amount	464.92
TOTAL AMOUNT DUE	5,666.53	TOTAL SALES	5,963.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1315/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353438286877

ABELLANOSA,DAN RAY LABRA

Premise Address: BLOCK 13 LOT 15 DECA HOMES DUMLOG

Billing Address: BLOCK 13 LOT 15 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-626-1	3533291887-5	09/03/2017	AUGUST/2017	5,963.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35332918875

BC11/485.4/1315/0/31/08-21-2017/49

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638395965188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021254

63821503099

Date : 08-21-2017

BC11/485.4/1321/1134160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382150309-9

Collection Ref. Code : 1853-89-122-3

Customer Information----------

Name : ADLAWAN,JULIETA ERENO

Premise Address: BLOCK 13 LOT 21 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 13 LOT 21 DECA HOMES DUMLOG,TALISAY

TIN : 108-549-296-000

Metering Information----------

Meter No	:	493353 GS6	Pole No	:	1134160
Serial No	:	77769039	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15718
Period From	:	07-16-2017	Prev Rdg	:	14904
No of Days	:	31	Diff Rdg	:	814
Avg kWh/day	:	26.26	Registered	:	814
Conn Load	:	508	Billed kWh	:	814

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,092.55
Transmission Charge	0.3569/kWh	290.52
System Loss Charge	0.7265/kWh	591.37
Sub-Total		4,974.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	77.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		77.87
Government Charges		
Franchise Tax - Local		42.10
LFT Differential	0.0061/kWh	4.97
Value Added Tax		
Generation		320.59
Transmission		2.79
System Loss		42.93
Distribution		280.09
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
NPC Stranded Debts	0.0265/kWh	21.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.96
Sub-Total		1,165.84
CURRENT BILL - AUGUST 2017		8,552.25
TOTAL AMOUNT DUE		8,551.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 3,739.00

Your monthly electricity consumption chart

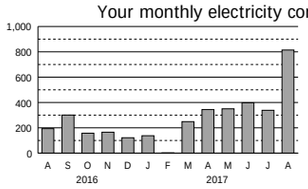

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,552.25		
Less : VAT	661.39		
Amount Net of VAT	7,890.86		
Less: BIR 2306	275.57		
BIR 2307	148.67	VATable Sales	7,386.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.45
Amount Due	7,466.62	VAT Zero Rated Sales	0.00
Add : VAT	661.39	VAT Amount	661.39
TOTAL AMOUNT DUE	8,128.01	TOTAL SALES	8,552.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1321/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638395965188

ADLAWAN,JULIETA ERENO
Premise Address: BLOCK 13 LOT 21 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 13 LOT 21 DECA HOMES DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-122-3	6382150309-9	09/03/2017	AUGUST/2017	8,551.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63821503099

BC11/485.4/1321/0/31/08-21-2017/49

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995087590222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030319

99586462931

Date : 08-21-2017

BC11/485.4/1326/1134160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958646293-1

Collection Ref. Code : 1849-27-953-5

Customer Information----------

Name : YU,ELLEN BELCINA

Premise Address: BLOCK 13 LOT 26 DECA HOMES TALISAY
Billing Address: BLOCK 13 LOT 26 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	446051 GS6	Pole No	:	1134160
Serial No	:	65330273	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16358
Period From	:	07-16-2017	Prev Rdg	:	15831
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	566	Billed kWh	:	527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,649.60
Transmission Charge	0.3569/kWh	188.09
System Loss Charge	0.7265/kWh	382.87
Sub-Total		3,220.56
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,765.50	135.31
Sub-Total		185.73
Government Charges		
Franchise Tax - Local		28.04
LFT Differential	0.0061/kWh	3.21
Value Added Tax		
Generation		207.56
Transmission		1.80
System Loss		27.79
Distribution		181.55
Others		26.04
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		772.12
CURRENT BILL - AUGUST 2017		5,691.32
TOTAL AMOUNT DUE		5,690.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 6,766.00

Your monthly electricity consumption chart

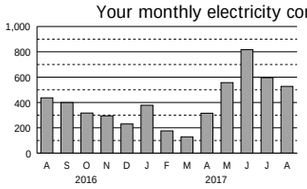

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,691.32		
Less : VAT	444.74		
Amount Net of VAT	5,246.58		
Less: BIR 2306	185.32		
BIR 2307	99.01	VATable Sales	4,919.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.38
Amount Due	4,962.25	VAT Zero Rated Sales	0.00
Add : VAT	444.74	VAT Amount	444.74
TOTAL AMOUNT DUE	5,406.99	TOTAL SALES	5,691.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1326/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995087590222

YU,ELLEN BELCINA
Premise Address: BLOCK 13 LOT 26 DECA HOMES TALISAY
Billing Address: BLOCK 13 LOT 26 DECA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-953-5	9958646293-1	09/03/2017	AUGUST/2017	5,690.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99586462931

BC11/485.4/1326/0/31/08-21-2017/49

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029940490161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030470

02970486763

Date : 08-21-2017

BC11/485.4/1328/0686210/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297048676-3

Collection Ref. Code : 1849-38-557-2

Customer Information----------

Name : TAN,MARCH MARIE CONTADO

Premise Address: BLK 13 LOT 28 DECA HOMES DUMLOG
Billing Address: BLK 13 LOT 28 DECA HOMES DUMLOG

TIN : 224-795-369-000

Metering Information----------

Meter No	:	471426 GS6	Pole No	:	0686210
Serial No	:	65911736	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16974
Period From	:	07-16-2017	Prev Rdg	:	16812
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	2228	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.3569/kWh	57.82
System Loss Charge	0.7265/kWh	117.69
Sub-Total		990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.50
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		63.81
Transmission		0.55
System Loss		8.54
Distribution		56.22
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		232.54
CURRENT BILL - AUGUST 2017		1,706.57
TOTAL AMOUNT DUE		1,705.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,563.00

Your monthly electricity consumption chart

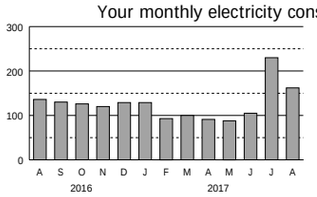

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.57		
Less : VAT	132.11		
Amount Net of VAT	1,574.46		
Less: BIR 2306	55.06		
BIR 2307	29.67	VATable Sales	1,474.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.43
Amount Due	1,489.73	VAT Zero Rated Sales	0.00
Add : VAT	132.11	VAT Amount	132.11
TOTAL AMOUNT DUE	1,621.84	TOTAL SALES	1,706.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1328/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029940490161

TAN,MARCH MARIE CONTADO
Premise Address: BLK 13 LOT 28 DECA HOMES DUMLOG
Billing Address: BLK 13 LOT 28 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-557-2	0297048676-3	09/03/2017	AUGUST/2017	1,705.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02970486763

BC11/485.4/1328/0/31/08-21-2017/49

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021070816885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026951

02171981406

Date : 08-21-2017

BC11/485.4/1330/0671271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217198140-6

Collection Ref. Code : 1849-31-353-9

Customer Information----------

Name : CABALLERO,NORBERTA ELAINE TANCINCO

Premise Address: BLK 13 LOT 30 DECA HOMES SUBD. DUMLOG
Billing Address: BLK 13 LOT 30 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	453476GS6	Pole No	:	0671271
Serial No	:	91765486	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15299
Period From	:	07-16-2017	Prev Rdg	:	15084
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	566	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,080.96
Transmission Charge	0.3569/kWh	76.73
System Loss Charge	0.7265/kWh	156.20
Sub-Total		1,313.89
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		69.85
Government Charges		
Franchise Tax - Local		11.42
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.69
Transmission		0.73
System Loss		11.34
Distribution		74.42
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		314.64
CURRENT BILL - AUGUST 2017		2,318.56
TOTAL AMOUNT DUE		2,318.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,464.00

Your monthly electricity consumption chart

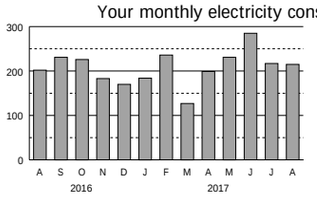

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.56		
Less : VAT	181.09		
Amount Net of VAT	2,137.47		
Less: BIR 2306	75.46		
BIR 2307	40.33	VATable Sales	2,003.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.55
Amount Due	2,021.68	VAT Zero Rated Sales	0.00
Add : VAT	181.09	VAT Amount	181.09
TOTAL AMOUNT DUE	2,202.77	TOTAL SALES	2,318.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1330/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021070816885

CABALLERO,NORBERTA ELAINE TANCINCO
Premise Address: BLK 13 LOT 30 DECA HOMES SUBD. DUMLOG
Billing Address: BLK 13 LOT 30 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-353-9	0217198140-6	09/03/2017	AUGUST/2017	2,318.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02171981406

BC11/485.4/1330/0/31/08-21-2017/49

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155497126323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027993

15552681064

Date : 08-21-2017

BC11/485.4/1401/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555268106-4

Collection Ref. Code : 1851-27-248-8

Customer Information----------

Name : AUDITOR,TERESA ARROGANTE

Premise Address: BLOCK 14 LOT 01 DECA HOMES DUMLOG

Billing Address: BLOCK 14 LOT 01 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	2510 EIS6	Pole No	:	1291164
Serial No	:	83303131	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4550
Period From	:	07-16-2017	Prev Rdg	:	4496
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	705	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 146.55
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.31
CURRENT BILL - AUGUST 2017		406.27
TOTAL AMOUNT DUE		421.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 26, 2017 - 542.00

Your monthly electricity consumption chart

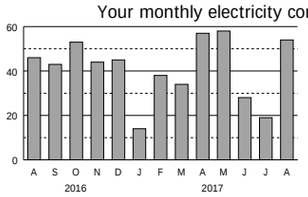

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.27		
Less : VAT	30.68		
Amount Net of VAT	375.59		
Less: BIR 2306	12.80		
BIR 2307	6.90	VATable Sales	342.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.63
Amount Due	355.89	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	386.57	TOTAL SALES	406.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1401/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155497126323

AUDITOR,TERESA ARROGANTE

Premise Address: BLOCK 14 LOT 01 DECA HOMES DUMLOG

Billing Address: BLOCK 14 LOT 01 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-27-248-8	1555268106-4	09/03/2017	AUGUST/2017	421.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15552681064

BC11/485.4/1401/0/31/08-21-2017/49

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290140012677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029669

29083722677

Date : 08-21-2017

BC11/485.4/1405/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908372267-7

Collection Ref. Code : 1851-41-221-2

Customer Information----------

Name : SATO,KIMBERLY PEARL ALBERCA

Premise Address: BLOCK 14 LOT 05 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 14 LOT 05 DECA HOMES TALISAY DUMLOG

TIN : 251-408-068-000

Metering Information----------

Meter No	:	520340 GS6	Pole No	:	1291164
Serial No	:	58517052	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14532
Period From	:	07-16-2017	Prev Rdg	:	14227
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	720	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,533.45
Transmission Charge	0.3569/kWh	108.85
System Loss Charge	0.7265/kWh	221.58
Sub-Total		1,863.88
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,176.00	63.52
Sub-Total		92.70
Government Charges		
Franchise Tax - Local		16.16
LFT Differential	0.0061/kWh	1.86
Value Added Tax		
Generation		120.12
Transmission		1.04
System Loss		16.10
Distribution		105.32
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		445.27
CURRENT BILL - AUGUST 2017		3,279.54
TOTAL AMOUNT DUE		3,279.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,176.00

Your monthly electricity consumption chart

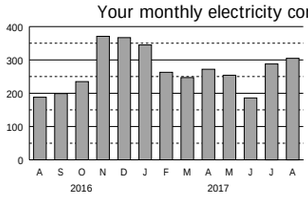

Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.54		
Less : VAT	255.87		
Amount Net of VAT	3,023.67		
Less: BIR 2306	106.61		
BIR 2307	57.05	VATable Sales	2,834.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.40
Amount Due	2,860.01	VAT Zero Rated Sales	0.00
Add : VAT	255.87	VAT Amount	255.87
TOTAL AMOUNT DUE	3,115.88	TOTAL SALES	3,279.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1405/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290140012677

SATO,KIMBERLY PEARL ALBERCA

Premise Address: BLOCK 14 LOT 05 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 14 LOT 05 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-221-2	2908372267-7	09/03/2017	AUGUST/2017	3,279.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29083722677

BC11/485.4/1405/0/31/08-21-2017/49

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555398491659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027416

5557401237

Date : 08-21-2017

BC11/485.4/1408/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557401223-7

Collection Ref. Code : 1851-43-434-8

Customer Information----------

Name : ROSOS,NELSON BACUS

Premise Address: BLOCK 14 LOT 08 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 14 LOT 08 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	526688 GS6	Pole No	:	1291164
Serial No	:	57931558	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16533
Period From	:	07-16-2017	Prev Rdg	:	16363
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	508	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	854.71
Transmission Charge	0.3569/kWh	60.67
System Loss Charge	0.7265/kWh	123.51
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		66.95
Transmission		0.59
System Loss		8.96
Distribution		58.97
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		244.01
CURRENT BILL - AUGUST 2017		1,790.59
TOTAL AMOUNT DUE		1,790.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,690.00

Your monthly electricity consumption chart

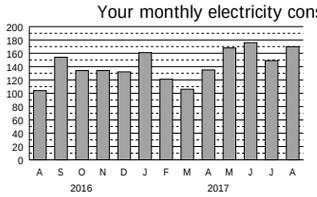

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.59		
Less : VAT	138.61		
Amount Net of VAT	1,651.98		
Less: BIR 2306	57.75		
BIR 2307	31.13	VATable Sales	1,546.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.40
Amount Due	1,563.10	VAT Zero Rated Sales	0.00
Add : VAT	138.61	VAT Amount	138.61
TOTAL AMOUNT DUE	1,701.71	TOTAL SALES	1,790.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1408/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555398491659

ROSOS,NELSON BACUS

Premise Address: BLOCK 14 LOT 08 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 14 LOT 08 DECA HOMES SUBDIVISION DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-434-8	5557401223-7	09/03/2017	AUGUST/2017	1,790.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5557401237

BC11/485.4/1408/0/31/08-21-2017/49

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667463894499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019299

66791254411

Date : 08-21-2017

BC11/485.4/1409/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679125441-1

Collection Ref. Code : 1851-36-941-4

Customer Information----------

Name : GABALES,CLEOFE CAPA

Premise Address: BLK 14 LOT 09 DECA HOMES TALISAY DUMLOG

Billing Address: BLK 14 LOT 09 DECA HOMES TALISAY DUMLOG

TIN : 256-260-436-000

Metering Information----------

Meter No	:	520265 GS6	Pole No	:	1291164
Serial No	:	67569125	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9193
Period From	:	07-16-2017	Prev Rdg	:	9022
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	720	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.36
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		245.41
CURRENT BILL - AUGUST 2017		1,801.05
TOTAL AMOUNT DUE		1,801.05

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JULY 19, 2017 - 1,875.64

Your monthly electricity consumption chart

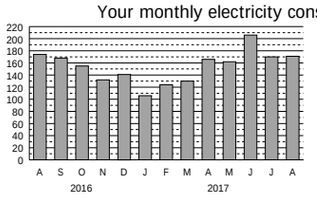

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.05		
Less : VAT	139.41		
Amount Net of VAT	1,661.64		
Less: BIR 2306	58.10		
BIR 2307	31.31	VATable Sales	1,555.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.00
Amount Due	1,572.23	VAT Zero Rated Sales	0.00
Add : VAT	139.41	VAT Amount	139.41
TOTAL AMOUNT DUE	1,711.64	TOTAL SALES	1,801.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1409/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667463894499

GABALES,CLEOFE CAPA

Premise Address: BLK 14 LOT 09 DECA HOMES TALISAY DUMLOG

Billing Address: BLK 14 LOT 09 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-941-4	6679125441-1	09/03/2017	AUGUST/2017	1,801.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66791254411

BC11/485.4/1409/0/31/08-21-2017/49

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116229087201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025301

11648786645

Date : 08-21-2017

BC11/485.4/1410/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164878664-5

Collection Ref. Code : 1853-25-413-4

Customer Information----------

Name : KUIZON,CHRISTOPHER NEIL LIGUID

Premise Address: BLOCK 14 LOT 10 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 14 LOT 10 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	533992 GS6	Pole No	:	1291164
Serial No	:	79602878	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16924
Period From	:	07-16-2017	Prev Rdg	:	16625
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	566	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,503.28
Transmission Charge	0.3569/kWh	106.71
System Loss Charge	0.7265/kWh	217.22
Sub-Total		1,827.21
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		15.48
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		117.75
Transmission		1.02
System Loss		15.77
Distribution		103.26
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		428.62
CURRENT BILL - AUGUST 2017		3,144.96
TOTAL AMOUNT DUE		3,144.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,844.00

Your monthly electricity consumption chart

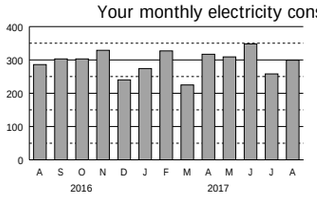

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,144.96		
Less : VAT	243.31		
Amount Net of VAT	2,901.65		
Less: BIR 2306	101.37		
BIR 2307	54.67	VATable Sales	2,716.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.31
Amount Due	2,745.61	VAT Zero Rated Sales	0.00
Add : VAT	243.31	VAT Amount	243.31
TOTAL AMOUNT DUE	2,988.92	TOTAL SALES	3,144.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1410/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116229087201

KUIZON,CHRISTOPHER NEIL LIGUID

Premise Address: BLOCK 14 LOT 10 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 14 LOT 10 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-413-4	1164878664-5	09/03/2017	AUGUST/2017	3,144.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11648786645

BC11/485.4/1410/0/31/08-21-2017/49

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562238704297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030765

56206806582

Date : 08-21-2017

BC11/485.4/1416/1133980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620680658-2

Collection Ref. Code : 1853-28-536-6

Customer Information----------

Name : VILLAR,PAUL RAYMOND ABELLANOSA

Premise Address: BLOCK 14 LOT 16 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 14 LOT 16 DECA HOMES DUMLOG, TALISAY

TIN : 303-423-447-000

Metering Information----------

Meter No	:	492754 GS6	Pole No	:	1133980
Serial No	:	81910798	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7449
Period From	:	07-16-2017	Prev Rdg	:	7202
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	566	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.3569/kWh	88.15
System Loss Charge	0.7265/kWh	179.45
Sub-Total		1,509.44
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,317.50	66.35
Sub-Total		89.98
Government Charges		
Franchise Tax - Local		13.17
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.28
Transmission		0.84
System Loss		13.04
Distribution		85.41
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		362.61
CURRENT BILL - AUGUST 2017		2,673.77
TOTAL AMOUNT DUE		2,673.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,318.00

Your monthly electricity consumption chart

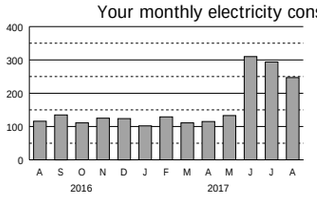

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.77		
Less : VAT	209.13		
Amount Net of VAT	2,464.64		
Less: BIR 2306	87.15		
BIR 2307	46.52	VATable Sales	2,311.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.48
Amount Due	2,330.97	VAT Zero Rated Sales	0.00
Add : VAT	209.13	VAT Amount	209.13
TOTAL AMOUNT DUE	2,540.10	TOTAL SALES	2,673.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1416/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562238704297

VILLAR,PAUL RAYMOND ABELLANOSA

Premise Address: BLOCK 14 LOT 16 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 14 LOT 16 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-536-6	5620680658-2	09/03/2017	AUGUST/2017	2,673.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56206806582

BC11/485.4/1416/0/31/08-21-2017/49

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448792019960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024678

44845118387

Date : 08-21-2017

BC11/485.4/1418/0671271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484511838-7

Collection Ref. Code : 1849-42-236-2

Customer Information----------

Name : PASTRANA,MA. FLORITA PASPIE

Premise Address: BLOCK 14 LOT 18 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 14 LOT 18 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	403987GS6	Pole No	:	0671271
Serial No	:	2004207441	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3403
Period From	:	07-16-2017	Prev Rdg	:	3309
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	577	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Sub-Total		- 42.42
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.96
CURRENT BILL - AUGUST 2017		935.95
TOTAL AMOUNT DUE		935.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 706.00

Your monthly electricity consumption chart

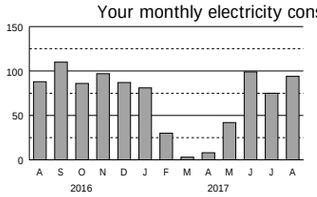

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.95		
Less : VAT	71.98		
Amount Net of VAT	863.97		
Less: BIR 2306	29.99		
BIR 2307	16.22	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.98
Amount Due	817.76	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	889.74	TOTAL SALES	935.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1418/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448792019960

PASTRANA,MA. FLORITA PASPIE

Premise Address: BLOCK 14 LOT 18 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 14 LOT 18 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-236-2	4484511838-7	09/03/2017	AUGUST/2017	935.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44845118387 BC11/485.4/1418/0/31/08-21-2017/49 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111137898257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023418

11146939142

Date : 08-21-2017

BC11/485.4/1422/1152582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114693914-2

Collection Ref. Code : 1849-38-203-4

Customer Information----------

Name : CALINAWAN,RIA MARIE NOOT

Premise Address: BLK 14 LOT 22 DECA HOMES TALISAY
Billing Address: BLK 14 LOT 22 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	500490 GS6	Pole No	:	1152582
Serial No	:	59383227	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5765
Period From	:	07-16-2017	Prev Rdg	:	5678
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	566	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 69.28
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		117.76
CURRENT BILL - AUGUST 2017		834.08
TOTAL AMOUNT DUE		833.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 465.00

Your monthly electricity consumption chart

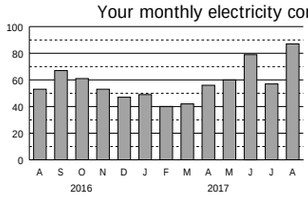

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.08		
Less : VAT	64.26		
Amount Net of VAT	769.82		
Less: BIR 2306	26.76		
BIR 2307	14.42	VATable Sales	716.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.50
Amount Due	728.64	VAT Zero Rated Sales	0.00
Add : VAT	64.26	VAT Amount	64.26
TOTAL AMOUNT DUE	792.90	TOTAL SALES	834.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1422/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111137898257

CALINAWAN,RIA MARIE NOOT
Premise Address: BLK 14 LOT 22 DECA HOMES TALISAY
Billing Address: BLK 14 LOT 22 DECA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-203-4	1114693914-2	09/03/2017	AUGUST/2017	833.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11146939142

BC11/485.4/1422/0/31/08-21-2017/49

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207303695320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021200

20746502986

Date : 08-21-2017

BC11/485.4/1425/0686210/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074650298-6

Collection Ref. Code : 1849-30-311-8

Customer Information----------

Name : MARTINEZ,JOEL VINCENT NACORDA

Premise Address: BLOCK 14 LOT 25 DECA HOMES DUMLOG

Billing Address: BLOCK 14 LOT 25 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	9684GS6	Pole No	:	0686210
Serial No	:	68779969	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31960
Period From	:	07-16-2017	Prev Rdg	:	31735
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	566	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,131.23
Transmission Charge	0.3569/kWh	80.30
System Loss Charge	0.7265/kWh	163.46
Sub-Total		1,374.99
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		77.08
Government Charges		
Franchise Tax - Local		11.97
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.61
Transmission		0.77
System Loss		11.88
Distribution		77.86
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		329.74
CURRENT BILL - AUGUST 2017		2,430.61
TOTAL AMOUNT DUE		2,431.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,777.00

Your monthly electricity consumption chart

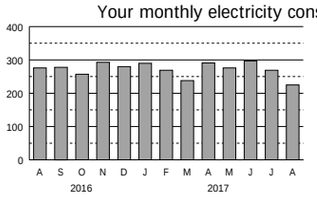

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.61		
Less : VAT	189.97		
Amount Net of VAT	2,240.64		
Less: BIR 2306	79.16		
BIR 2307	42.28	VATable Sales	2,100.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.77
Amount Due	2,119.20	VAT Zero Rated Sales	0.00
Add : VAT	189.97	VAT Amount	189.97
TOTAL AMOUNT DUE	2,309.17	TOTAL SALES	2,430.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1425/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207303695320

MARTINEZ,JOEL VINCENT NACORDA

Premise Address: BLOCK 14 LOT 25 DECA HOMES DUMLOG

Billing Address: BLOCK 14 LOT 25 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-311-8	2074650298-6	09/03/2017	AUGUST/2017	2,431.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20746502986

BC11/485.4/1425/0/31/08-21-2017/49

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786424527242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7868194824

BILLING STATEMENT

1011027621

Date : 08-21-2017

BC11/485.4/1431/1152603/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868194824-2

Collection Ref. Code : 1849-47-752-3

Customer Information----------

Name : INAO,DEXTER LUNGAY

Premise Address: BLOCK 14 LOT 31 DECA HOMES
Billing Address: BLOCK 14 LOT 31 DECA HOMES

TIN :

Metering Information----------

Meter No	:	507464 GS6	Pole No	:	1152603
Serial No	:	60875861	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11732
Period From	:	07-16-2017	Prev Rdg	:	11485
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	508	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.3569/kWh	88.15
System Loss Charge	0.7265/kWh	179.45
Sub-Total		1,509.44
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.63
Government Charges		
Franchise Tax - Local		12.80
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.28
Transmission		0.84
System Loss		13.04
Distribution		85.41
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		354.23
CURRENT BILL - AUGUST 2017		2,599.04
TOTAL AMOUNT DUE		2,598.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,255.00

Your monthly electricity consumption chart

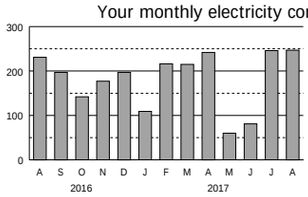

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.04		
Less : VAT	201.12		
Amount Net of VAT	2,397.92		
Less: BIR 2306	83.81		
BIR 2307	45.18	VATable Sales	2,244.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.11
Amount Due	2,268.93	VAT Zero Rated Sales	0.00
Add : VAT	201.12	VAT Amount	201.12
TOTAL AMOUNT DUE	2,470.05	TOTAL SALES	2,599.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1431/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786424527242

INAO,DEXTER LUNGAY
Premise Address: BLOCK 14 LOT 31 DECA HOMES
Billing Address: BLOCK 14 LOT 31 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-752-3	7868194824-2	09/03/2017	AUGUST/2017	2,598.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7868194824

BC11/485.4/1431/0/31/08-21-2017/49

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635740785266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019820

63569462748

Date : 08-21-2017

BC11/485.4/1435/1152603/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356946274-8

Collection Ref. Code : 1849-35-263-1

Customer Information----------

Name : PADIN,JAYSON EBALLE

Premise Address: BLOCK 14 LOT 35 DECA HOMES
Billing Address: BLOCK 14 LOT 35 DECA HOMES

TIN :

Metering Information----------

Meter No	:	493766 GS6	Pole No	:	1152603
Serial No	:	81117427	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12407
Period From	:	07-16-2017	Prev Rdg	:	12190
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	677	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,091.01
Transmission Charge	0.3569/kWh	77.45
System Loss Charge	0.7265/kWh	157.65
Sub-Total		1,326.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		11.24
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.48
Transmission		0.74
System Loss		11.45
Distribution		75.11
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		311.27
CURRENT BILL - AUGUST 2017		2,284.04
TOTAL AMOUNT DUE		2,283.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,664.00

Your monthly electricity consumption chart

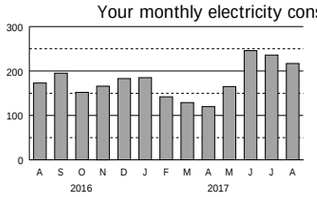

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.04		
Less : VAT	176.78		
Amount Net of VAT	2,107.26		
Less: BIR 2306	73.66		
BIR 2307	39.71	VATable Sales	1,972.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.49
Amount Due	1,993.89	VAT Zero Rated Sales	0.00
Add : VAT	176.78	VAT Amount	176.78
TOTAL AMOUNT DUE	2,170.67	TOTAL SALES	2,284.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1435/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635740785266

PADIN,JAYSON EBALLE
Premise Address: BLOCK 14 LOT 35 DECA HOMES
Billing Address: BLOCK 14 LOT 35 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-263-1	6356946274-8	09/03/2017	AUGUST/2017	2,283.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63569462748

BC11/485.4/1435/0/31/08-21-2017/49

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227296235379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030308

22761370547

Date : 08-21-2017

BC11/485.4/1436/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276137054-7

Collection Ref. Code : 1849-30-218-9

Customer Information----------

Name : PELPINOSAS,RANEL MEJIAS

Premise Address: BLOCK 14 LOT 36 DECA HOMES DUMLOG
Billing Address: BLOCK 14 LOT 36 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	510062 GS6	Pole No	:	1152624
Serial No	:	54054820	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14827
Period From	:	07-16-2017	Prev Rdg	:	14603
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	677	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 302.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		65.39
Government Charges		
Franchise Tax - Local		11.86
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		326.86
CURRENT BILL - AUGUST 2017		2,407.06
TOTAL AMOUNT DUE		2,105.03

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 2,500.00

Your monthly electricity consumption chart

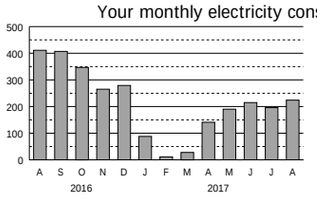

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.06		
Less : VAT	187.77		
Amount Net of VAT	2,219.29		
Less: BIR 2306	78.25		
BIR 2307	41.87	VATable Sales	2,080.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.09
Amount Due	2,099.17	VAT Zero Rated Sales	0.00
Add : VAT	187.77	VAT Amount	187.77
TOTAL AMOUNT DUE	2,286.94	TOTAL SALES	2,407.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1436/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227296235379

PELPINOSAS,RANEL MEJIAS
Premise Address: BLOCK 14 LOT 36 DECA HOMES DUMLOG
Billing Address: BLOCK 14 LOT 36 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-218-9	2276137054-7	09/03/2017	AUGUST/2017	2,105.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22761370547

BC11/485.4/1436/0/31/08-21-2017/49

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154876495669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027410

15440419560

Date : 08-21-2017

BC11/485.4/1437/1152603/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544041956-0

Collection Ref. Code : 1849-37-089-3

Customer Information----------

Name : RACAZA,MARICEL CENIZA

Premise Address: BLOCK 14 LOT 37 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 37 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060150	Pole No	:	1152603
Serial No	:	125289063	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2764
Period From	:	07-16-2017	Prev Rdg	:	2398
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	566	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,884.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,840.14
Transmission Charge	0.3569/kWh	130.63
System Loss Charge	0.7265/kWh	265.90
Sub-Total		2,236.67
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		18.95
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		144.15
Transmission		1.26
System Loss		19.32
Distribution		126.27
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		524.58
CURRENT BILL - AUGUST 2017		3,848.50
TOTAL AMOUNT DUE		1,963.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 10, 2017 - 200.00

Your monthly electricity consumption chart

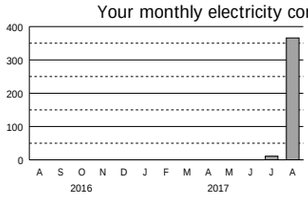

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,848.50		
Less : VAT	297.74		
Amount Net of VAT	3,550.76		
Less: BIR 2306	124.07		
BIR 2307	66.90	VATable Sales	3,323.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.84
Amount Due	3,359.79	VAT Zero Rated Sales	0.00
Add : VAT	297.74	VAT Amount	297.74
TOTAL AMOUNT DUE	3,657.53	TOTAL SALES	3,848.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1437/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154876495669

RACAZA,MARICEL CENIZA

Premise Address: BLOCK 14 LOT 37 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 37 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-089-3	1544041956-0	09/03/2017	AUGUST/2017	1,963.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15440419560

BC11/485.4/1437/0/31/08-21-2017/49

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405501724141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021212

40503301042

Date : 08-21-2017

BC11/485.4/1439/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050330104-2

Collection Ref. Code : 1849-43-743-2

Customer Information----------

Name : HOWEY,DONNA VIL CALCITA

Premise Address: BLK 14 LOT 39 DECA HOMES
Billing Address: BLK 14 LOT 39 DECA HOMES

TIN :

Metering Information----------

Meter No	:	494974 GS6	Pole No	:	1152624
Serial No	:	85189239	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4690
Period From	:	07-16-2017	Prev Rdg	:	4617
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	777	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 86.74
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		96.32
CURRENT BILL - AUGUST 2017		669.55
TOTAL AMOUNT DUE		669.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 613.00

Your monthly electricity consumption chart

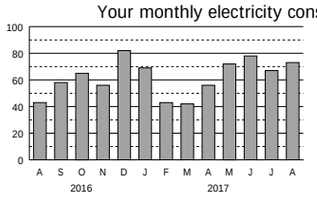

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.55		
Less : VAT	51.59		
Amount Net of VAT	617.96		
Less: BIR 2306	21.51		
BIR 2307	11.54	VATable Sales	573.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	584.91	VAT Zero Rated Sales	0.00
Add : VAT	51.59	VAT Amount	51.59
TOTAL AMOUNT DUE	636.50	TOTAL SALES	669.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1439/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405501724141

HOWEY,DONNA VIL CALCITA
Premise Address: BLK 14 LOT 39 DECA HOMES
Billing Address: BLK 14 LOT 39 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-743-2	4050330104-2	09/03/2017	AUGUST/2017	669.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40503301042

BC11/485.4/1439/0/31/08-21-2017/49

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906184716918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021401

90669433097

Date : 08-21-2017

BC11/485.4/1440/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066943309-7

Collection Ref. Code : 1849-42-059-9

Customer Information----------

Name : NAMOCO,ERNESTO NUIQUE

Premise Address: BLOCK 14 LOTS 40 DECA HOMES DUMLOG

Billing Address: BLOCK 14 LOTS 40 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	508797 GS6	Pole No	:	1152624
Serial No	:	69912620	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5007
Period From	:	07-16-2017	Prev Rdg	:	4883
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	508	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	623.43
Transmission Charge	0.3569/kWh	44.26
System Loss Charge	0.7265/kWh	90.09
Sub-Total		757.78
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		6.60
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		48.83
Transmission		0.43
System Loss		6.53
Distribution		43.17
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		181.68
CURRENT BILL - AUGUST 2017		1,339.34
TOTAL AMOUNT DUE		1,338.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,412.00

Your monthly electricity consumption chart

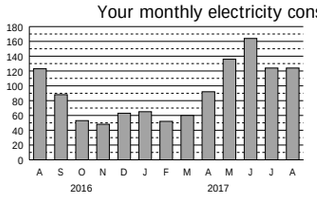

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.34		
Less : VAT	104.65		
Amount Net of VAT	1,234.69		
Less: BIR 2306	43.60		
BIR 2307	23.30	VATable Sales	1,157.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.03
Amount Due	1,167.79	VAT Zero Rated Sales	0.00
Add : VAT	104.65	VAT Amount	104.65
TOTAL AMOUNT DUE	1,272.44	TOTAL SALES	1,339.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1440/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906184716918

NAMOCO,ERNESTO NUIQUE

Premise Address: BLOCK 14 LOTS 40 DECA HOMES DUMLOG

Billing Address: BLOCK 14 LOTS 40 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-059-9	9066943309-7	09/03/2017	AUGUST/2017	1,338.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90669433097

BC11/485.4/1440/0/31/08-21-2017/49

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733338655290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032390

73348416519

Date : 08-21-2017

BC11/485.4/1441/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334841651-9

Collection Ref. Code : 1849-36-887-2

Customer Information----------

Name : BALIJON,MESHEL BARBARONA

Premise Address: BLK 14 LOT 41 DECA HOMES DUMLOG
Billing Address: BLK 14 LOT 41 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	480322GS6	Pole No	:	1152624
Serial No	:	67799357	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13100
Period From	:	07-16-2017	Prev Rdg	:	12920
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	608	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	904.99
Transmission Charge	0.3569/kWh	64.24
System Loss Charge	0.7265/kWh	130.77
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		52.31
Government Charges		
Franchise Tax - Local		9.53
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		70.90
Transmission		0.62
System Loss		9.50
Distribution		62.40
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		262.74
CURRENT BILL - AUGUST 2017		1,935.08
TOTAL AMOUNT DUE		1,935.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,754.63

Your monthly electricity consumption chart

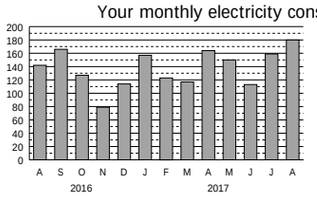

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.08		
Less : VAT	150.97		
Amount Net of VAT	1,784.11		
Less: BIR 2306	62.92		
BIR 2307	33.66	VATable Sales	1,672.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.77
Amount Due	1,687.53	VAT Zero Rated Sales	0.00
Add : VAT	150.97	VAT Amount	150.97
TOTAL AMOUNT DUE	1,838.50	TOTAL SALES	1,935.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1441/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733338655290

BALIJON,MESHEL BARBARONA
Premise Address: BLK 14 LOT 41 DECA HOMES DUMLOG
Billing Address: BLK 14 LOT 41 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-887-2	7334841651-9	09/03/2017	AUGUST/2017	1,935.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73348416519

BC11/485.4/1441/0/31/08-21-2017/49

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728671888503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030739

72891405416

Date : 08-21-2017

BC11/485.4/1448/1152631/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289140541-6

Collection Ref. Code : 1861-65-956-3

Customer Information----------

Name : SACABIN,PETER QUIJANO

Premise Address: PHASE-1 BLK 14 LOT 48 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE-1 BLK 14 LOT 48 DECA HOMES DUMLOG, TALISAY CITY

TIN : 918-554-378-000

Metering Information----------

Meter No	:	MTR1081389	Pole No	:	1152631
Serial No	:	40014747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3137
Period From	:	07-16-2017	Prev Rdg	:	3021
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	566	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	583.21
Transmission Charge	0.3569/kWh	41.40
System Loss Charge	0.7265/kWh	84.27
Sub-Total		708.88
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.70
Transmission		0.39
System Loss		6.11
Distribution		40.43
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		169.94
CURRENT BILL - AUGUST 2017		1,252.59
TOTAL AMOUNT DUE		1,252.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,287.87

Your monthly electricity consumption chart

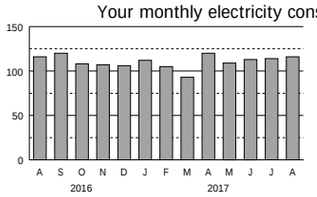

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.59		
Less : VAT	97.88		
Amount Net of VAT	1,154.71		
Less: BIR 2306	40.78		
BIR 2307	21.79	VATable Sales	1,082.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.06
Amount Due	1,092.14	VAT Zero Rated Sales	0.00
Add : VAT	97.88	VAT Amount	97.88
TOTAL AMOUNT DUE	1,190.02	TOTAL SALES	1,252.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1448/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728671888503

SACABIN,PETER QUIJANO

Premise Address: PHASE-1 BLK 14 LOT 48 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE-1 BLK 14 LOT 48 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-956-3	7289140541-6	09/03/2017	AUGUST/2017	1,252.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72891405416

BC11/485.4/1448/0/31/08-21-2017/49

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526098532318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030083

52654153569

Date : 08-21-2017

BC11/485.4/1453/1134034/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265415356-9

Collection Ref. Code : 1849-40-053-9

Customer Information----------

Name : FERNANDEZ,MEDEL GUZON

Premise Address: BLOCK 14 LOT 53 DECA HOMES DECA HOMES
Billing Address: BLOCK 14 LOT 53 DECA HOMES DECA HOMES

TIN :

Metering Information----------

Meter No	:	265447GS6	Pole No	:	1134034
Serial No	:	46919014	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15762
Period From	:	07-16-2017	Prev Rdg	:	15546
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	508	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,085.98
Transmission Charge	0.3569/kWh	77.09
System Loss Charge	0.7265/kWh	156.92
Sub-Total		1,319.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.67
Government Charges		
Franchise Tax - Local		11.19
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.06
Transmission		0.73
System Loss		11.40
Distribution		74.76
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		309.81
CURRENT BILL - AUGUST 2017		2,273.51
TOTAL AMOUNT DUE		2,273.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,172.00

Your monthly electricity consumption chart

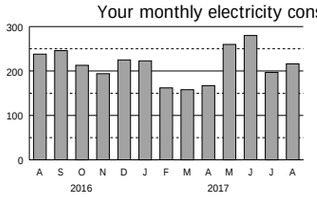

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.51		
Less : VAT	175.93		
Amount Net of VAT	2,097.58		
Less: BIR 2306	73.31		
BIR 2307	39.52	VATable Sales	1,963.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.88
Amount Due	1,984.75	VAT Zero Rated Sales	0.00
Add : VAT	175.93	VAT Amount	175.93
TOTAL AMOUNT DUE	2,160.68	TOTAL SALES	2,273.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1453/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526098532318

FERNANDEZ,MEDEL GUZON
Premise Address: BLOCK 14 LOT 53 DECA HOMES DECA HOMES
Billing Address: BLOCK 14 LOT 53 DECA HOMES DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-053-9	5265415356-9	09/03/2017	AUGUST/2017	2,273.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52654153569

BC11/485.4/1453/0/31/08-21-2017/49

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776476322870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77693253245

BILLING STATEMENT

1011023495

Date : 08-21-2017

BC11/485.4/1511/1134132/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769325324-5

Collection Ref. Code : 1847-64-506-2

Customer Information----------

Name : PORAZO,IMELDA LESLIE ARENASA

Premise Address: BLK 15 LOT 11 DECA HOMES SUBD. DUMLOG
Billing Address: BLK 15 LOT 11 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	467267 GS6	Pole No	:	1134132
Serial No	:	71827228	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14277
Period From	:	07-16-2017	Prev Rdg	:	14101
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	666	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	884.88
Transmission Charge	0.3569/kWh	62.81
System Loss Charge	0.7265/kWh	127.86
Sub-Total		1,075.55
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		62.51
Government Charges		
Franchise Tax - Local		9.39
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.31
Transmission		0.61
System Loss		9.29
Distribution		61.03
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		258.36
CURRENT BILL - AUGUST 2017		1,905.02
TOTAL AMOUNT DUE		1,904.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 2,284.00

Your monthly electricity consumption chart

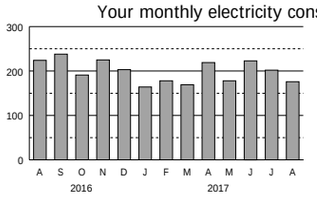

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.02		
Less : VAT	149.00		
Amount Net of VAT	1,756.02		
Less: BIR 2306	62.09		
BIR 2307	33.14	VATable Sales	1,646.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.36
Amount Due	1,660.79	VAT Zero Rated Sales	0.00
Add : VAT	149.00	VAT Amount	149.00
TOTAL AMOUNT DUE	1,809.79	TOTAL SALES	1,905.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1511/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776476322870

PORAZO,IMELDA LESLIE ARENASA
Premise Address: BLK 15 LOT 11 DECA HOMES SUBD. DUMLOG
Billing Address: BLK 15 LOT 11 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-64-506-2	7769325324-5	09/03/2017	AUGUST/2017	1,904.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77693253245

BC11/485.4/1511/0/31/08-21-2017/49

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255784614026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028245

25520903839

Date : 08-21-2017

BC11/485.4/1513/1134132/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552090383-9

Collection Ref. Code : 1857-75-278-3

Customer Information----------

Name : AGRIPO,PETER LARIEGO

Premise Address: BLOCK 15 LOT 13 DECA HOMES TALISAY PHASE 1 DUMLOG, TALISAY CITY
Billing Address: BLOCK 15 LOT 13 DECA HOMES TALISAY PHASE 1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031183	Pole No	:	1134132
Serial No	:	125285747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2683
Period From	:	07-16-2017	Prev Rdg	:	2539
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	566	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	723.99
Transmission Charge	0.3569/kWh	51.39
System Loss Charge	0.7265/kWh	104.62
Sub-Total		880.00
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.77
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		56.72
Transmission		0.49
System Loss		7.60
Distribution		50.04
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		206.77
CURRENT BILL - AUGUST 2017		1,517.57
TOTAL AMOUNT DUE		1,510.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,400.00

Your monthly electricity consumption chart

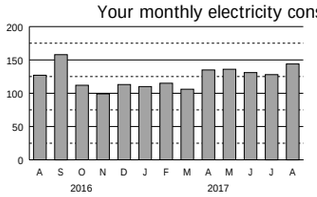

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.57		
Less : VAT	117.50		
Amount Net of VAT	1,400.07		
Less: BIR 2306	48.96		
BIR 2307	26.38	VATable Sales	1,310.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.27
Amount Due	1,324.73	VAT Zero Rated Sales	0.00
Add : VAT	117.50	VAT Amount	117.50
TOTAL AMOUNT DUE	1,442.23	TOTAL SALES	1,517.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1513/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255784614026

AGRIPO,PETER LARIEGO
Premise Address: BLOCK 15 LOT 13 DECA HOMES TALISAY PHASE 1 DUMLOG, TALISAY CITY
Billing Address: BLOCK 15 LOT 13 DECA HOMES TALISAY PHASE 1 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-278-3	2552090383-9	09/03/2017	AUGUST/2017	1,510.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25520903839

BC11/485.4/1513/0/31/08-21-2017/49

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370471665200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020596

37050665936

Date : 08-21-2017

BC11/485.4/1515/1134132/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705066593-6

Collection Ref. Code : 1849-45-923-1

Customer Information----------

Name : STELLA,IVY LIM

Premise Address: BLOCK 15 LOT 15 DECA HOMES SUBDIVISION
Billing Address: BLOCK 15 LOT 15 DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	490081 GS6	Pole No	:	1134132
Serial No	:	61517181	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4179
Period From	:	07-16-2017	Prev Rdg	:	4146
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	508	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 599.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.10
CURRENT BILL - AUGUST 2017		183.64
TOTAL AMOUNT DUE		- 415.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

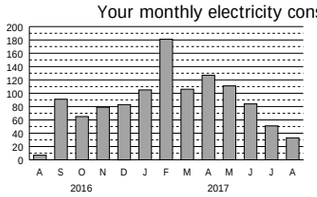

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.64		
Less : VAT	13.49		
Amount Net of VAT	170.15		
Less: BIR 2306	5.62		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.61
Amount Due	161.50	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	174.99	TOTAL SALES	183.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1515/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370471665200

STELLA,IVY LIM
Premise Address: BLOCK 15 LOT 15 DECA HOMES SUBDIVISION
Billing Address: BLOCK 15 LOT 15 DECA HOMES SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-923-1	3705066593-6	09/03/2017	AUGUST/2017	- 415.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37050665936

BC11/485.4/1515/0/31/08-21-2017/49

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538307478933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020781

53892805861

Date : 08-21-2017

BC11/485.4/1516/1134160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389280586-1

Collection Ref. Code : 1847-53-137-7

Customer Information----------

Name : CABANES,ROBERTO DELA PENA JR.

Premise Address: BLK 15 LOT 16 DECA HOMES TALISAY

Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	257547GS6	Pole No	:	1134160
Serial No	:	44280395	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38132
Period From	:	07-16-2017	Prev Rdg	:	37765
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	666	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,845.17
Transmission Charge	0.3569/kWh	130.98
System Loss Charge	0.7265/kWh	266.63
Sub-Total		2,242.78
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5,087.50	101.75
Sub-Total		136.86
Government Charges		
Franchise Tax - Local		19.58
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		144.54
Transmission		1.26
System Loss		19.38
Distribution		126.61
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		538.86
CURRENT BILL - AUGUST 2017		3,973.60
TOTAL AMOUNT DUE		3,973.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 5,088.00

Your monthly electricity consumption chart

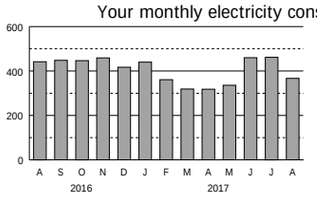

Avg Monthly Usage : 405.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.60		
Less : VAT	310.83		
Amount Net of VAT	3,662.77		
Less: BIR 2306	129.51		
BIR 2307	69.13	VATable Sales	3,434.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.03
Amount Due	3,464.13	VAT Zero Rated Sales	0.00
Add : VAT	310.83	VAT Amount	310.83
TOTAL AMOUNT DUE	3,774.96	TOTAL SALES	3,973.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1516/0/10/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538307478933

CABANES,ROBERTO DELA PENA JR.

Premise Address: BLK 15 LOT 16 DECA HOMES TALISAY

Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-53-137-7	5389280586-1	09/03/2017	AUGUST/2017	3,973.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53892805861 BC11/485.4/1516/0/10/08-21-2017/49 2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980688688901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024585

98015544558

Date : 08-21-2017

BC11/485.4/1519/1134160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801554455-8

Collection Ref. Code : 1849-78-707-7

Customer Information----------

Name : CUAMAG,SANTOS PILOS

Premise Address: BLOCK 15 LOT 19 DECA HOMES SUBD.
Billing Address: BLOCK 15 LOT 19 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	264155 GS6	Pole No	:	1134160
Serial No	:	46569414	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14287
Period From	:	07-16-2017	Prev Rdg	:	13946
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	677	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,714.45
Transmission Charge	0.3569/kWh	121.70
System Loss Charge	0.7265/kWh	247.74
Sub-Total		2,083.89
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 542.50	10.85
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		17.72
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		134.30
Transmission		1.17
System Loss		17.99
Distribution		117.68
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		490.14
CURRENT BILL - AUGUST 2017		3,598.20
TOTAL AMOUNT DUE		3,597.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 543.00

Your monthly electricity consumption chart

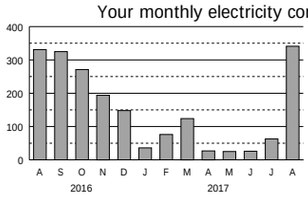

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,598.20		
Less : VAT	278.73		
Amount Net of VAT	3,319.47		
Less: BIR 2306	116.14		
BIR 2307	62.56	VATable Sales	3,108.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.41
Amount Due	3,140.77	VAT Zero Rated Sales	0.00
Add : VAT	278.73	VAT Amount	278.73
TOTAL AMOUNT DUE	3,419.50	TOTAL SALES	3,598.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1519/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980688688901

CUAMAG,SANTOS PILOS

Premise Address: BLOCK 15 LOT 19 DECA HOMES SUBD.
Billing Address: BLOCK 15 LOT 19 DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-707-7	9801554455-8	09/03/2017	AUGUST/2017	3,597.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98015544558

BC11/485.4/1519/0/31/08-21-2017/49

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173775244450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021895

17327873166

Date : 08-21-2017

BC11/485.4/1521/1134160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732787316-6

Collection Ref. Code : 1849-43-116-7

Customer Information----------

Name : MACIAS,MARK ANTHONY VELEZ

Premise Address: BLOCK 15 LOT 21 DECA HOMES DUMLOG

Billing Address: BLOCK 15 LOT 21 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1026344	Pole No	:	1134160
Serial No	:	121753122	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2146
Period From	:	07-16-2017	Prev Rdg	:	2108
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	508	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 365.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		- 154.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 25, 2017 - 538.50

Your monthly electricity consumption chart

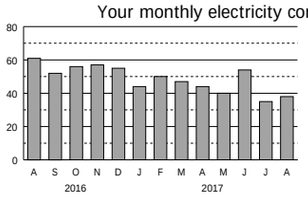

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1521/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173775244450

MACIAS,MARK ANTHONY VELEZ

Premise Address: BLOCK 15 LOT 21 DECA HOMES DUMLOG

Billing Address: BLOCK 15 LOT 21 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-116-7	1732787316-6	09/03/2017	AUGUST/2017	- 154.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17327873166

BC11/485.4/1521/0/31/08-21-2017/49

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075485702012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022405

07581831414

Date : 08-21-2017

BC11/485.4/1525/1134006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758183141-4

Collection Ref. Code : 1849-33-728-4

Customer Information----------

Name : MARFA,GERMAN JR. VALENDEZ

Premise Address: BLOCK 15 LOT 25 DECA HOMES SUBD.
Billing Address: BLOCK 15 LOT 25 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1148721	Pole No	:	1134006
Serial No	:	85007272	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8501
Period From	:	07-16-2017	Prev Rdg	:	7963
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	608	Billed kWh	:	538

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,371.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,704.90
Transmission Charge	0.3569/kWh	192.01
System Loss Charge	0.7265/kWh	390.86
Sub-Total		3,287.77
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		51.47
Government Charges		
Franchise Tax - Local		27.84
LFT Differential	0.0061/kWh	3.28
Value Added Tax		
Generation		211.89
Transmission		1.84
System Loss		28.39
Distribution		185.33
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
NPC Stranded Debts	0.0265/kWh	14.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.45
Sub-Total		770.78
CURRENT BILL - AUGUST 2017		5,654.40
Debit Adjustments		107.43
Pilferage Adjustment		8,266.02
TOTAL AMOUNT DUE		19,399.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 15,000.00

Your monthly electricity consumption chart

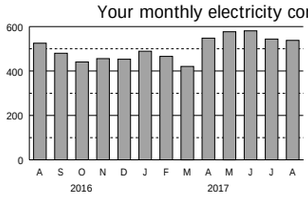

Avg Monthly Usage : 501.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,654.40		
Less : VAT	437.36		
Amount Net of VAT	5,217.04		
Less: BIR 2306	182.23		
BIR 2307	98.29	VATable Sales	4,883.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.42
Amount Due	4,936.52	VAT Zero Rated Sales	0.00
Add : VAT	437.36	VAT Amount	437.36
TOTAL AMOUNT DUE	5,373.88	TOTAL SALES	5,654.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1525/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075485702012

MARFA,GERMAN JR. VALENDEZ
Premise Address: BLOCK 15 LOT 25 DECA HOMES SUBD.
Billing Address: BLOCK 15 LOT 25 DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-728-4	0758183141-4	09/03/2017	AUGUST/2017	19,399.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07581831414

BC11/485.4/1525/0/31/08-21-2017/49

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083027881633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025573

08343048818

Date : 08-21-2017

BC11/485.4/1548/1152610/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834304881-8

Collection Ref. Code : 1849-33-791-8

Customer Information----------

Name : LABIAGA,ALITA SENILONG

Premise Address: BLOCK15 LOT48 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK15 LOT48 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	455806GS6	Pole No	:	1152610
Serial No	:	59646956	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12044
Period From	:	07-16-2017	Prev Rdg	:	11792
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	608	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,266.98
Transmission Charge	0.3569/kWh	89.94
System Loss Charge	0.7265/kWh	183.08
Sub-Total		1,540.00
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.11
Government Charges		
Franchise Tax - Local		13.05
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.25
Transmission		0.86
System Loss		13.30
Distribution		87.12
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		361.37
CURRENT BILL - AUGUST 2017		2,651.52
TOTAL AMOUNT DUE		2,650.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,184.00

Your monthly electricity consumption chart

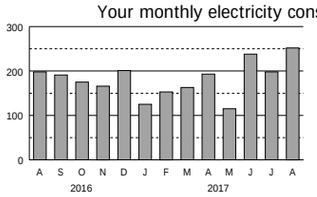

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.52		
Less : VAT	205.17		
Amount Net of VAT	2,446.35		
Less: BIR 2306	85.48		
BIR 2307	46.09	VATable Sales	2,290.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.20
Amount Due	2,314.78	VAT Zero Rated Sales	0.00
Add : VAT	205.17	VAT Amount	205.17
TOTAL AMOUNT DUE	2,519.95	TOTAL SALES	2,651.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1548/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083027881633

LABIAGA,ALITA SENILONG

Premise Address: BLOCK15 LOT48 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK15 LOT48 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-791-8	0834304881-8	09/03/2017	AUGUST/2017	2,650.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08343048818

BC11/485.4/1548/0/31/08-21-2017/49

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128017918748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030753

12800842978

Date : 08-21-2017

BC11/485.4/1611/1152743/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280084297-8

Collection Ref. Code : 1280-08-429-7

Customer Information----------

Name : NENEL,VENUS BASMAYOR

Premise Address: BLOCK 16 LOT 11 BAYWALK DECA HOMES TALISAY CITY

Billing Address: BLOCK 16 LOT 11 BAYWALK DECA HOMES TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208850	Pole No	:	1152743
Serial No	:	133497713	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	714
Period From	:	07-16-2017	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	444	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	899.96
Transmission Charge	0.3569/kWh	63.89
System Loss Charge	0.7265/kWh	130.04
Sub-Total		1,093.89
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.12
Government Charges		
Franchise Tax - Local		9.28
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.50
Transmission		0.62
System Loss		9.46
Distribution		62.06
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		256.89
CURRENT BILL - AUGUST 2017		1,885.07
TOTAL AMOUNT DUE		1,884.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,718.00

Your monthly electricity consumption chart

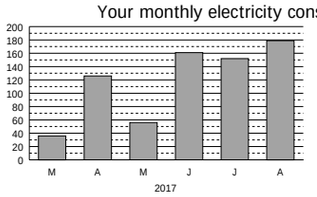

Avg Monthly Usage : 118.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.07		
Less : VAT	145.94		
Amount Net of VAT	1,739.13		
Less: BIR 2306	60.81		
BIR 2307	32.77	VATable Sales	1,628.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.95
Amount Due	1,645.55	VAT Zero Rated Sales	0.00
Add : VAT	145.94	VAT Amount	145.94
TOTAL AMOUNT DUE	1,791.49	TOTAL SALES	1,885.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1611/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128017918748

NENEL,VENUS BASMAYOR
Premise Address: BLOCK 16 LOT 11 BAYWALK DECA HOMES TALISAY CITY
Billing Address: BLOCK 16 LOT 11 BAYWALK DECA HOMES TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1280-08-429-7	1280084297-8	09/03/2017	AUGUST/2017	1,884.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12800842978

BC11/485.4/1611/0/31/08-21-2017/49

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098851540842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031773

09855438173

Date : 08-21-2017

BC11/485.4/1625/1152771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985543817-3

Collection Ref. Code : 1849-53-833-6

Customer Information----------

Name : EDERANGO,EVA LOBELLE AUGUSTO

Premise Address: BLOCK 16 LOT 25 DECA HOMES TALISAY
Billing Address: BLOCK 16 LOT 25 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	493508 GS6	Pole No	:	1152771
Serial No	:	53828808	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32437
Period From	:	07-16-2017	Prev Rdg	:	31832
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	677	Billed kWh	:	605

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,041.76
Transmission Charge	0.3569/kWh	215.92
System Loss Charge	0.7265/kWh	439.53
Sub-Total		3,697.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	57.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,549.00	110.98
Sub-Total		168.86
Government Charges		
Franchise Tax - Local		31.93
LFT Differential	0.0061/kWh	3.69
Value Added Tax		
Generation		238.28
Transmission		2.07
System Loss		31.93
Distribution		208.33
Others		24.54
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
NPC Stranded Debts	0.0265/kWh	16.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.72
Sub-Total		880.72
CURRENT BILL - AUGUST 2017		6,482.87
TOTAL AMOUNT DUE		6,481.84

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 5,550.00

Your monthly electricity consumption chart

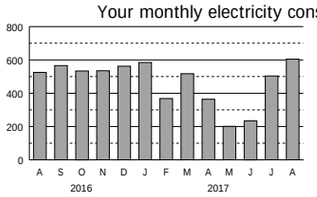

Avg Monthly Usage : 469.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,482.87		
Less : VAT	505.15		
Amount Net of VAT	5,977.72		
Less: BIR 2306	210.48		
BIR 2307	112.76	VATable Sales	5,602.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.57
Amount Due	5,654.48	VAT Zero Rated Sales	0.00
Add : VAT	505.15	VAT Amount	505.15
TOTAL AMOUNT DUE	6,159.63	TOTAL SALES	6,482.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1625/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098851540842

EDERANGO,EVA LOBELLE AUGUSTO
Premise Address: BLOCK 16 LOT 25 DECA HOMES TALISAY
Billing Address: BLOCK 16 LOT 25 DECA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-833-6	0985543817-3	09/03/2017	AUGUST/2017	6,481.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09855438173

BC11/485.4/1625/0/31/08-21-2017/49

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895954740610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030036

89527645033

Date : 08-21-2017

BC11/485.4/1635/1152652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952764503-3

Collection Ref. Code : 1849-61-482-2

Customer Information----------

Name : RABOR,KRISTOPHER ICOY

Premise Address: BLOCK 16 LOT 35 DECA HOMES TALISAY
Billing Address: BLOCK 16 LOT 35 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	494929 GS6	Pole No	:	1152652
Serial No	:	78635355	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18567
Period From	:	07-16-2017	Prev Rdg	:	18361
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	508	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,035.71
Transmission Charge	0.3569/kWh	73.52
System Loss Charge	0.7265/kWh	149.66
Sub-Total		1,258.89
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		10.68
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.14
Transmission		0.70
System Loss		10.88
Distribution		71.33
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		295.55
CURRENT BILL - AUGUST 2017		2,168.56
TOTAL AMOUNT DUE		2,168.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,170.00

Your monthly electricity consumption chart

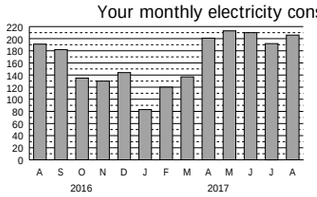

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.56		
Less : VAT	167.85		
Amount Net of VAT	2,000.71		
Less: BIR 2306	69.94		
BIR 2307	37.70	VATable Sales	1,873.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.70
Amount Due	1,893.07	VAT Zero Rated Sales	0.00
Add : VAT	167.85	VAT Amount	167.85
TOTAL AMOUNT DUE	2,060.92	TOTAL SALES	2,168.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1635/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895954740610

RABOR,KRISTOPHER ICOY
Premise Address: BLOCK 16 LOT 35 DECA HOMES TALISAY
Billing Address: BLOCK 16 LOT 35 DECA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-482-2	8952764503-3	09/03/2017	AUGUST/2017	2,168.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89527645033

BC11/485.4/1635/0/31/08-21-2017/49

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497028968235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031383

49790382250

Date : 08-21-2017

BC11/485.4/1638/1152652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979038225-0

Collection Ref. Code : 1849-56-965-7

Customer Information----------

Name : CACA,ELEANOR SENEDO

Premise Address: BLOCK 16 LOT 38 DECA HOMES TALISAY
Billing Address: BLOCK 16 LOT 38 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	493498 GS6	Pole No	:	1152652
Serial No	:	53819222	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11487
Period From	:	07-16-2017	Prev Rdg	:	11404
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	777	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Sub-Total		- 74.97
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		111.27
CURRENT BILL - AUGUST 2017		786.01
TOTAL AMOUNT DUE		785.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 824.00

Your monthly electricity consumption chart

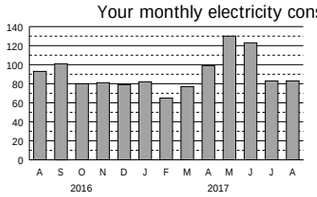

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.01		
Less : VAT	60.27		
Amount Net of VAT	725.74		
Less: BIR 2306	25.12		
BIR 2307	13.58	VATable Sales	674.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.00
Amount Due	687.04	VAT Zero Rated Sales	0.00
Add : VAT	60.27	VAT Amount	60.27
TOTAL AMOUNT DUE	747.31	TOTAL SALES	786.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1638/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497028968235

CACA,ELEANOR SENEDO
Premise Address: BLOCK 16 LOT 38 DECA HOMES TALISAY
Billing Address: BLOCK 16 LOT 38 DECA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-965-7	4979038225-0	09/03/2017	AUGUST/2017	785.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49790382250

BC11/485.4/1638/0/31/08-21-2017/49

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989821425239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027904

98999004330

Date : 08-21-2017

BC11/485.4/1643/1152631/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899900433-0

Collection Ref. Code : 1849-45-074-9

Customer Information----------

Name : DALAGUIADO,SHERRY RIVERA

Premise Address: BLOCK16 LOT43 DECA HOMES
Billing Address: BLOCK16 LOT43 DECA HOMES

TIN : 263-585-643-000

Metering Information----------

Meter No	:	454773GS6	Pole No	:	1152631
Serial No	:	58604800	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20205
Period From	:	07-16-2017	Prev Rdg	:	19773
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	577	Billed kWh	:	432

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,171.97
Transmission Charge	0.3569/kWh	154.18
System Loss Charge	0.7265/kWh	313.85
Sub-Total		2,640.00
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		22.36
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		170.15
Transmission		1.48
System Loss		22.80
Distribution		148.93
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.06
Sub-Total		619.06
CURRENT BILL - AUGUST 2017		4,541.47
TOTAL AMOUNT DUE		4,491.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,600.00

Your monthly electricity consumption chart

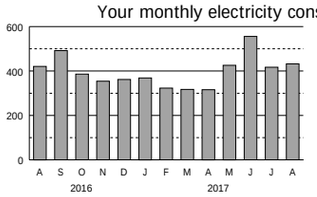

Avg Monthly Usage : 397.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.47		
Less : VAT	351.32		
Amount Net of VAT	4,190.15		
Less: BIR 2306	146.38		
BIR 2307	78.95	VATable Sales	3,922.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.74
Amount Due	3,964.82	VAT Zero Rated Sales	0.00
Add : VAT	351.32	VAT Amount	351.32
TOTAL AMOUNT DUE	4,316.14	TOTAL SALES	4,541.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1643/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989821425239

DALAGUIADO,SHERRY RIVERA
Premise Address: BLOCK16 LOT43 DECA HOMES
Billing Address: BLOCK16 LOT43 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-074-9	9899900433-0	09/03/2017	AUGUST/2017	4,491.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98999004330

BC11/485.4/1643/0/31/08-21-2017/49

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100536501100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019285

10054364202

Date : 08-21-2017

BC11/485.4/1644/1152631/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005436420-2

Collection Ref. Code : 1849-65-407-7

Customer Information----------

Name : AGOSTO,MICHELLE PINTAL

Premise Address: BLOCK 16 LOT 44 DECA HOMES SUBDIVISION
Billing Address: BLOCK 16 LOT 44 DECA HOMES SUBDIVISION

TIN : 237-548-072-000

Metering Information----------

Meter No	:	MTR1197700	Pole No	:	1152631
Serial No	:	40143677	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	291
Period From	:	07-16-2017	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	677	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.93
CURRENT BILL - AUGUST 2017		435.71
TOTAL AMOUNT DUE		435.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 258.00

Your monthly electricity consumption chart

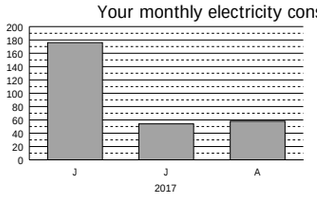

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.71		
Less : VAT	32.88		
Amount Net of VAT	402.83		
Less: BIR 2306	13.69		
BIR 2307	7.40	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.05
Amount Due	381.74	VAT Zero Rated Sales	0.00
Add : VAT	32.88	VAT Amount	32.88
TOTAL AMOUNT DUE	414.62	TOTAL SALES	435.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1644/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100536501100

AGOSTO,MICHELLE PINTAL
Premise Address: BLOCK 16 LOT 44 DECA HOMES SUBDIVISION
Billing Address: BLOCK 16 LOT 44 DECA HOMES SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-407-7	1005436420-2	09/03/2017	AUGUST/2017	435.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10054364202

BC11/485.4/1644/0/31/08-21-2017/49

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138835152316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020911

13857597069

Date : 08-21-2017

BC11/485.4/1645/1152631/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385759706-9

Collection Ref. Code : 1849-66-719-5

Customer Information----------

Name : GORNEZ,MARY VI BILOCURA

Premise Address: BLK16 LOT45 DECA HOMES

Billing Address: BLK16 LOT45 DECA HOMES

TIN :

Metering Information----------

Meter No	:	500591 GS6	Pole No	:	1152631
Serial No	:	69301078	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5156
Period From	:	07-16-2017	Prev Rdg	:	5087
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:		Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 113.08
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		88.14
CURRENT BILL - AUGUST 2017		599.15
TOTAL AMOUNT DUE		596.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 590.00

Your monthly electricity consumption chart

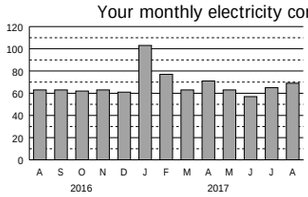

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.15		
Less : VAT	46.04		
Amount Net of VAT	553.11		
Less: BIR 2306	19.18		
BIR 2307	10.29	VATable Sales	511.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.10
Amount Due	523.64	VAT Zero Rated Sales	0.00
Add : VAT	46.04	VAT Amount	46.04
TOTAL AMOUNT DUE	569.68	TOTAL SALES	599.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1645/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138835152316

GORNEZ,MARY VI BILOCURA

Premise Address: BLK16 LOT45 DECA HOMES

Billing Address: BLK16 LOT45 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-719-5	1385759706-9	09/03/2017	AUGUST/2017	596.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13857597069

BC11/485.4/1645/0/31/08-21-2017/49

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986467468033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026954

98608601476

Date : 08-21-2017

BC11/485.4/1646/1152631/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860860147-6

Collection Ref. Code : 1851-17-755-8

Customer Information----------

Name : YU,PHILIP ISIDORE FLORES

Premise Address: BLK 16 LOT 46 PH 1 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 16 LOT 46 PH 1 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131188	Pole No	:	1152631
Serial No	:	85062162	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	419
Period From	:	07-16-2017	Prev Rdg	:	308
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	566	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		159.54
CURRENT BILL - AUGUST 2017		1,171.10
TOTAL AMOUNT DUE		1,171.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,163.69

Your monthly electricity consumption chart

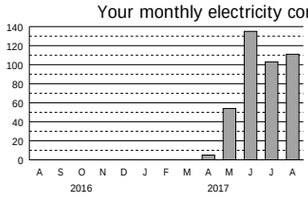

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.10		
Less : VAT	90.72		
Amount Net of VAT	1,080.38		
Less: BIR 2306	37.80		
BIR 2307	20.36	VATable Sales	1,011.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.82
Amount Due	1,022.22	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,112.94	TOTAL SALES	1,171.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1646/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986467468033

YU,PHILIP ISIDORE FLORES
Premise Address: BLK 16 LOT 46 PH 1 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 16 LOT 46 PH 1 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-755-8	9860860147-6	09/03/2017	AUGUST/2017	1,171.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98608601476

BC11/485.4/1646/0/31/08-21-2017/49

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896665514880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030490

89669616529

Date : 08-21-2017

BC11/485.4/1648/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966961652-9

Collection Ref. Code : 1851-55-809-8

Customer Information----------

Name : BANOSIA,ANGELI INGRID FABRIGA

Premise Address: BLOCK 16 LOT 48 DECA HOMES DUMLOG TALISAY CITY

Billing Address: BLOCK 16 LOT 48 DECA HOMES DUMLOG TALISAY CITY

TIN : 306-203-561-000

Metering Information----------

Meter No	:	4007 EIS6	Pole No	:	1152624
Serial No	:	83302675	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6182
Period From	:	07-16-2017	Prev Rdg	:	5971
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	508	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 544.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,060.84
Transmission Charge	0.3569/kWh	75.31
System Loss Charge	0.7265/kWh	153.29
Sub-Total		1,289.44
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		11.10
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.11
Transmission		0.72
System Loss		11.13
Distribution		73.05
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		306.36
CURRENT BILL - AUGUST 2017		2,253.83
TOTAL AMOUNT DUE		1,709.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,000.00

Your monthly electricity consumption chart

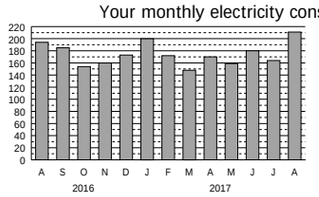

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.83		
Less : VAT	175.41		
Amount Net of VAT	2,078.42		
Less: BIR 2306	73.09		
BIR 2307	39.20	VATable Sales	1,947.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.95
Amount Due	1,966.13	VAT Zero Rated Sales	0.00
Add : VAT	175.41	VAT Amount	175.41
TOTAL AMOUNT DUE	2,141.54	TOTAL SALES	2,253.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1648/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896665514880

BANOSIA,ANGELI INGRID FABRIGA

Premise Address: BLOCK 16 LOT 48 DECA HOMES DUMLOG TALISAY CITY

Billing Address: BLOCK 16 LOT 48 DECA HOMES DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-809-8	8966961652-9	09/03/2017	AUGUST/2017	1,709.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89669616529

BC11/485.4/1648/0/31/08-21-2017/49

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230243037666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031459

23083035412

Date : 08-21-2017

BC11/485.4/1706/1159176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308303541-2

Collection Ref. Code : 2308-30-354-1

Customer Information----------

Name : BACUS,JANYT TEVES

Premise Address: BLK 17 LOT 06 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 17 LOT 06 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057468	Pole No	:	1159176
Serial No	:	125281934	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	272
Period From	:	07-16-2017	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	566	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.64
CURRENT BILL - AUGUST 2017		518.50
TOTAL AMOUNT DUE		518.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 602.00

Your monthly electricity consumption chart

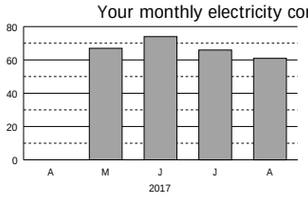

Avg Monthly Usage : 53.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.50		
Less : VAT	39.49		
Amount Net of VAT	479.01		
Less: BIR 2306	16.46		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	453.65	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	493.14	TOTAL SALES	518.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1706/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230243037666

BACUS,JANYT TEVES

Premise Address: BLK 17 LOT 06 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 17 LOT 06 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2308-30-354-1	2308303541-2	09/03/2017	AUGUST/2017	518.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23083035412

BC11/485.4/1706/0/31/08-21-2017/49

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375659242395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37549255885

1011022311

Date : 08-21-2017

BC11/485.4/1708/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754925588-5

Collection Ref. Code : 1849-46-485-5

Customer Information----------

Name : GORDUIZ,LARRY COQUILLA

Premise Address: BLK17 LOT8 DECA HOMES
Billing Address: BLK17 LOT8 DECA HOMES

TIN :

Metering Information----------

Meter No	:	544318 GS6	Pole No	:	1157801
Serial No	:	53469657	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14981
Period From	:	07-16-2017	Prev Rdg	:	14676
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	608	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,533.45
Transmission Charge	0.3569/kWh	108.85
System Loss Charge	0.7265/kWh	221.58
Sub-Total		1,863.88
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,794.00	75.88
Sub-Total		105.06
Government Charges		
Franchise Tax - Local		16.23
LFT Differential	0.0061/kWh	1.86
Value Added Tax		
Generation		120.12
Transmission		1.04
System Loss		16.10
Distribution		105.32
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		446.83
CURRENT BILL - AUGUST 2017		3,293.46
TOTAL AMOUNT DUE		3,338.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,749.00

Your monthly electricity consumption chart

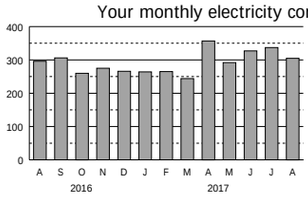

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.46		
Less : VAT	257.36		
Amount Net of VAT	3,036.10		
Less: BIR 2306	107.23		
BIR 2307	57.29	VATable Sales	2,846.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.47
Amount Due	2,871.58	VAT Zero Rated Sales	0.00
Add : VAT	257.36	VAT Amount	257.36
TOTAL AMOUNT DUE	3,128.94	TOTAL SALES	3,293.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1708/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375659242395

GORDUIZ,LARRY COQUILLA
Premise Address: BLK17 LOT8 DECA HOMES
Billing Address: BLK17 LOT8 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-485-5	3754925588-5	09/03/2017	AUGUST/2017	3,338.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37549255885

BC11/485.4/1708/0/31/08-21-2017/49

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905235579035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021276

90526258240

Date : 08-21-2017

BC11/485.4/1709/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052625824-0

Collection Ref. Code : 1849-48-305-1

Customer Information----------

Name : NACORDA,SHIELA GRACE BACERA

Premise Address: BLOCK 17 LOT 09 DECA HOMES
Billing Address: BLOCK 17 LOT 09 DECA HOMES

TIN :

Metering Information----------

Meter No	:	491154 GS6	Pole No	:	1157801
Serial No	:	87345364	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15806
Period From	:	07-16-2017	Prev Rdg	:	15665
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	608	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		202.47
CURRENT BILL - AUGUST 2017		1,486.06
TOTAL AMOUNT DUE		1,386.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,500.00

Your monthly electricity consumption chart

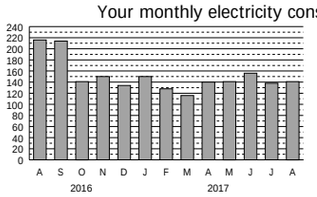

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.06		
Less : VAT	115.06		
Amount Net of VAT	1,371.00		
Less: BIR 2306	47.94		
BIR 2307	25.84	VATable Sales	1,283.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.41
Amount Due	1,297.22	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,412.28	TOTAL SALES	1,486.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1709/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905235579035

NACORDA,SHIELA GRACE BACERA
Premise Address: BLOCK 17 LOT 09 DECA HOMES
Billing Address: BLOCK 17 LOT 09 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-305-1	9052625824-0	09/03/2017	AUGUST/2017	1,386.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90526258240

BC11/485.4/1709/0/31/08-21-2017/49

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187754961601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027634

18765604543

Date : 08-21-2017

BC11/485.4/1711/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876560454-3

Collection Ref. Code : 1849-71-599-8

Customer Information----------

Name : MEJARES,RITCHEL SAAVEDRA

Premise Address: BLOCK 17 LOT 11 DECA HOMES SUBD DUMLOG
Billing Address: BLOCK 17 LOT 11 DECA HOMES SUBD DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1057435	Pole No	:	1157801
Serial No	:	121754017	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7473
Period From	:	07-16-2017	Prev Rdg	:	7146
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	508	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,644.06
Transmission Charge	0.3569/kWh	116.71
System Loss Charge	0.7265/kWh	237.57
Sub-Total		1,998.34
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,429.50	68.59
Sub-Total		99.87
Government Charges		
Franchise Tax - Local		17.32
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		128.79
Transmission		1.12
System Loss		17.25
Distribution		112.88
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		477.40
CURRENT BILL - AUGUST 2017		3,516.26
TOTAL AMOUNT DUE		3,514.74

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 14, 2017 - 3,431.00

Your monthly electricity consumption chart

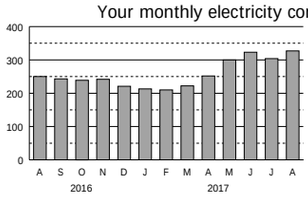

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,516.26		
Less : VAT	274.34		
Amount Net of VAT	3,241.92		
Less: BIR 2306	114.31		
BIR 2307	61.16	VATable Sales	3,038.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.06
Amount Due	3,066.45	VAT Zero Rated Sales	0.00
Add : VAT	274.34	VAT Amount	274.34
TOTAL AMOUNT DUE	3,340.79	TOTAL SALES	3,516.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1711/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187754961601

MEJARES,RITCHEL SAAVEDRA
Premise Address: BLOCK 17 LOT 11 DECA HOMES SUBD DUMLOG
Billing Address: BLOCK 17 LOT 11 DECA HOMES SUBD DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-599-8	1876560454-3	09/03/2017	AUGUST/2017	3,514.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18765604543

BC11/485.4/1711/0/31/08-21-2017/49

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548010140783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024940

54890197319

Date : 08-21-2017

BC11/485.4/1714/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489019731-9

Collection Ref. Code : 1849-41-368-1

Customer Information----------

Name : PINTOR,JAN ARNETH YAP

Premise Address: BLOCK 17 LOT 14 DECA HOMES
Billing Address: BLOCK 17 LOT 14 DECA HOMES

TIN :

Metering Information----------

Meter No	:	492432 GS6	Pole No	:	1157801
Serial No	:	97922745	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23056
Period From	:	07-16-2017	Prev Rdg	:	22818
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	777	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,196.59
Transmission Charge	0.3569/kWh	84.94
System Loss Charge	0.7265/kWh	172.91
Sub-Total		1,454.44
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.77
Government Charges		
Franchise Tax - Local		12.33
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.73
Transmission		0.81
System Loss		12.56
Distribution		82.32
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		341.32
CURRENT BILL - AUGUST 2017		2,504.52
TOTAL AMOUNT DUE		2,503.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,471.00

Your monthly electricity consumption chart

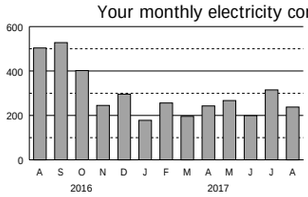

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.52		
Less : VAT	193.81		
Amount Net of VAT	2,310.71		
Less: BIR 2306	80.75		
BIR 2307	43.54	VATable Sales	2,163.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.51
Amount Due	2,186.42	VAT Zero Rated Sales	0.00
Add : VAT	193.81	VAT Amount	193.81
TOTAL AMOUNT DUE	2,380.23	TOTAL SALES	2,504.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1714/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548010140783

PINTOR,JAN ARNETH YAP

Premise Address: BLOCK 17 LOT 14 DECA HOMES
Billing Address: BLOCK 17 LOT 14 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-368-1	5489019731-9	09/03/2017	AUGUST/2017	2,503.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54890197319

BC11/485.4/1714/0/31/08-21-2017/49

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262608948922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030865

26244318999

Date : 08-21-2017

BC11/485.4/1715/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624431899-9

Collection Ref. Code : 1849-69-422-2

Customer Information----------

Name : LONGAKIT,TERESA SEARES

Premise Address: BLOCK 17 LOT 15 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 17 LOT 15 DECA HOMES DUMLOG,TALISAY CITY

TIN : 243-950-984-000

Metering Information----------

Meter No	:	MTR1057470	Pole No	:	1157801
Serial No	:	125281972	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19513
Period From	:	07-16-2017	Prev Rdg	:	18211
No of Days	:	31	Diff Rdg	:	1302
Avg kWh/day	:	42.00	Registered	:	1302
Conn Load	:	677	Billed kWh	:	1302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 136.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,546.07
Transmission Charge	0.3569/kWh	464.68
System Loss Charge	0.7265/kWh	945.90
Sub-Total		7,956.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,279.28
Supply Charge	0.4118/kWh	536.16
Metering Charge	0.6989/kWh	909.97
	5.00/month	5.00
Sub-Total		3,730.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	124.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.21
Surcharge	0.02 of 11,673.00	233.46
Sub-Total		358.01
Government Charges		
Franchise Tax - Local		68.66
LFT Differential	0.0061/kWh	7.94
Value Added Tax		
Generation		512.79
Transmission		4.45
System Loss		68.71
Distribution		447.65
Others		52.15
Universal Charge		
Missionary Electrification	0.1561/kWh	203.24
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.33
NPC Stranded Debts	0.0265/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	238.27
Sub-Total		1,893.95
CURRENT BILL - AUGUST 2017		13,939.02
TOTAL AMOUNT DUE		13,802.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 11,810.00

Your monthly electricity consumption chart

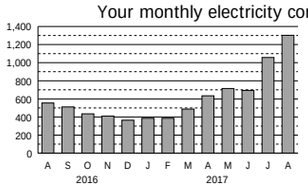

Avg Monthly Usage : 610.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,939.02		
Less : VAT	1,085.75		
Amount Net of VAT	12,853.27		
Less: BIR 2306	452.40		
BIR 2307	242.43	VATable Sales	12,045.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	808.20
Amount Due	12,158.44	VAT Zero Rated Sales	0.00
Add : VAT	1,085.75	VAT Amount	1,085.75
TOTAL AMOUNT DUE	13,244.19	TOTAL SALES	13,939.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1715/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262608948922

LONGAKIT,TERESA SEARES

Premise Address: BLOCK 17 LOT 15 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 17 LOT 15 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-422-2	2624431899-9	09/03/2017	AUGUST/2017	13,802.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26244318999 BC11/485.4/1715/0/31/08-21-2017/49 2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965377319081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032509

96552299313

Date : 08-21-2017

BC11/485.4/1720/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655229931-3

Collection Ref. Code : 1849-41-323-1

Customer Information----------

Name : SUBAAN,ELIACEM CALABROSO

Premise Address: BLOCK 17 LOT 20 DECA HOMES
Billing Address: BLOCK 17 LOT 20 DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1087069	Pole No	:	1157815
Serial No	:	40014648	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5335
Period From	:	07-16-2017	Prev Rdg	:	5036
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	508	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,503.28
Transmission Charge	0.3569/kWh	106.71
System Loss Charge	0.7265/kWh	217.22
Sub-Total		1,827.21
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		15.48
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		117.75
Transmission		1.02
System Loss		15.77
Distribution		103.26
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		428.62
CURRENT BILL - AUGUST 2017		3,144.96
TOTAL AMOUNT DUE		3,144.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,605.00

Your monthly electricity consumption chart

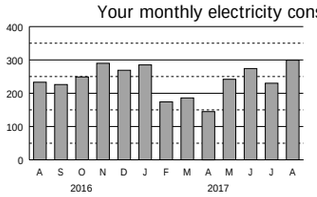

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,144.96		
Less : VAT	243.31		
Amount Net of VAT	2,901.65		
Less: BIR 2306	101.37		
BIR 2307	54.67	VATable Sales	2,716.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.31
Amount Due	2,745.61	VAT Zero Rated Sales	0.00
Add : VAT	243.31	VAT Amount	243.31
TOTAL AMOUNT DUE	2,988.92	TOTAL SALES	3,144.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1720/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965377319081

SUBAAN,ELIACEM CALABROSO
Premise Address: BLOCK 17 LOT 20 DECA HOMES
Billing Address: BLOCK 17 LOT 20 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-323-1	9655229931-3	09/03/2017	AUGUST/2017	3,144.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96552299313

BC11/485.4/1720/0/31/08-21-2017/49

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313292339884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025265

31350785379

Date : 08-21-2017

BC11/485.4/1724/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135078537-9

Collection Ref. Code : 1849-45-047-1

Customer Information----------

Name : DELA SERNA,NINA SUZETTE CABALQUINTO

Premise Address: BLOCK 17 LOT 24 DECA HOMES SUBDIVISION DUMLOG TALISAY

Billing Address: BLOCK 17 LOT 24 DECA HOMES SUBDIVISION DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	493277 GS6	Pole No	:	1157815
Serial No	:	81943577	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10888
Period From	:	07-16-2017	Prev Rdg	:	10735
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	777	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,844.00	56.88
Sub-Total		71.52
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		226.82
CURRENT BILL - AUGUST 2017		1,676.12
TOTAL AMOUNT DUE		1,675.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,845.00

Your monthly electricity consumption chart

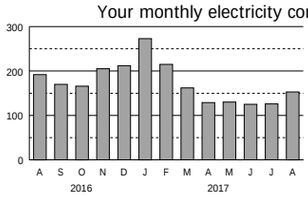

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.12		
Less : VAT	131.67		
Amount Net of VAT	1,544.45		
Less: BIR 2306	54.86		
BIR 2307	29.17	VATable Sales	1,449.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.15
Amount Due	1,460.42	VAT Zero Rated Sales	0.00
Add : VAT	131.67	VAT Amount	131.67
TOTAL AMOUNT DUE	1,592.09	TOTAL SALES	1,676.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1724/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313292339884

DELA SERNA,NINA SUZETTE CABALQUINTO

Premise Address: BLOCK 17 LOT 24 DECA HOMES SUBDIVISION DUMLOG TALISAY

Billing Address: BLOCK 17 LOT 24 DECA HOMES SUBDIVISION DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-047-1	3135078537-9	09/03/2017	AUGUST/2017	1,675.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31350785379

BC11/485.4/1724/0/31/08-21-2017/49

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456470660741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027755

45684537710

Date : 08-21-2017

BC11/485.4/1729/1152652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568453771-0

Collection Ref. Code : 1849-94-812-7

Customer Information----------

Name : QUIAO,LUCILLE TEJANO

Premise Address: BLOCK 17 LOT 29 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 17 LOT 29 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1073273	Pole No	:	1152652
Serial No	:	40042825	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	994
Period From	:	07-16-2017	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	777	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.09
CURRENT BILL - AUGUST 2017		443.16
TOTAL AMOUNT DUE		442.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 192.00

Your monthly electricity consumption chart

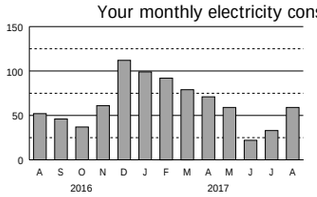

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.16		
Less : VAT	33.45		
Amount Net of VAT	409.71		
Less: BIR 2306	13.94		
BIR 2307	7.53	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.64
Amount Due	388.24	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	421.69	TOTAL SALES	443.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1729/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456470660741

QUIAO,LUCILLE TEJANO
Premise Address: BLOCK 17 LOT 29 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 17 LOT 29 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-812-7	4568453771-0	09/03/2017	AUGUST/2017	442.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45684537710

BC11/485.4/1729/0/31/08-21-2017/49

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981690692900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024826

98192230427

Date : 08-21-2017

BC11/485.4/1731/1152652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819223042-7

Collection Ref. Code : 1859-52-671-3

Customer Information----------

Name : SANCHEZ,LLOYD VILLAGONZALO

Premise Address: LOT31 BLOCK17 PHASE1 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: LOT31 BLOCK17 PHASE1 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013074	Pole No	:	1152652
Serial No	:	92553800	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8516
Period From	:	07-16-2017	Prev Rdg	:	8295
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	266	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,111.12
Transmission Charge	0.3569/kWh	78.87
System Loss Charge	0.7265/kWh	160.56
Sub-Total		1,350.55
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		11.69
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.04
Transmission		0.76
System Loss		11.66
Distribution		76.48
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		322.20
CURRENT BILL - AUGUST 2017		2,372.38
TOTAL AMOUNT DUE		2,368.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,060.00

Your monthly electricity consumption chart

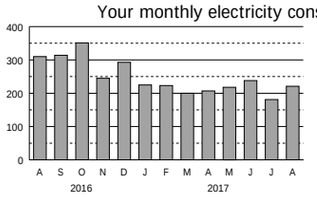

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.38		
Less : VAT	184.98		
Amount Net of VAT	2,187.40		
Less: BIR 2306	77.08		
BIR 2307	41.26	VATable Sales	2,050.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.22
Amount Due	2,069.06	VAT Zero Rated Sales	0.00
Add : VAT	184.98	VAT Amount	184.98
TOTAL AMOUNT DUE	2,254.04	TOTAL SALES	2,372.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1731/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981690692900

SANCHEZ,LLOYD VILLAGONZALO
Premise Address: LOT31 BLOCK17 PHASE1 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: LOT31 BLOCK17 PHASE1 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-671-3	9819223042-7	09/03/2017	AUGUST/2017	2,368.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98192230427

BC11/485.4/1731/0/31/08-21-2017/49

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049435217148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025644

04960911693

Date : 08-21-2017

BC11/485.4/1736/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496091169-3

Collection Ref. Code : 1849-45-041-2

Customer Information----------

Name : ECHAVEZ,JOCELYN SEJUELA

Premise Address: BLOCK17 LOT36 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK17 LOT36 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	309166 GS6	Pole No	:	1152694
Serial No	:	45024237	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2552
Period From	:	07-16-2017	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	705	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.33
CURRENT BILL - AUGUST 2017		326.51
TOTAL AMOUNT DUE		326.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 195.26

Your monthly electricity consumption chart

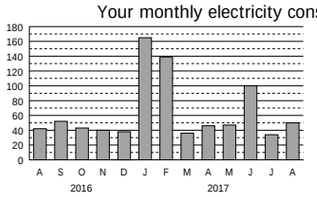

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.51		
Less : VAT	24.35		
Amount Net of VAT	302.16		
Less: BIR 2306	10.15		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	286.53	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	310.88	TOTAL SALES	326.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1736/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049435217148

ECHAVEZ,JOCELYN SEJUELA
Premise Address: BLOCK17 LOT36 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK17 LOT36 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-041-2	0496091169-3	09/03/2017	AUGUST/2017	326.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04960911693

BC11/485.4/1736/0/31/08-21-2017/49

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769141733451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020530

76916601321

Date : 08-21-2017

BC11/485.4/1739/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691660132-1

Collection Ref. Code : 1849-38-548-3

Customer Information----------

Name : SAYCO,ARLENE EVEN

Premise Address: BLOCK 17 LOT 39 DECA HOMES
Billing Address: BLOCK 17 LOT 39 DECA HOMES

TIN :

Metering Information----------

Meter No	:	501455 GS6	Pole No	:	1152694
Serial No	:	80832255	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47066
Period From	:	07-16-2017	Prev Rdg	:	46388
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	608	Billed kWh	:	678

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,408.78
Transmission Charge	0.3569/kWh	241.98
System Loss Charge	0.7265/kWh	492.57
Sub-Total		4,143.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	64.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,358.50	147.17
Sub-Total		212.03
Government Charges		
Franchise Tax - Local		35.91
LFT Differential	0.0061/kWh	4.14
Value Added Tax		
Generation		267.04
Transmission		2.32
System Loss		35.78
Distribution		233.40
Others		30.25
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
NPC Stranded Debts	0.0265/kWh	17.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.07
Sub-Total		989.81
CURRENT BILL - AUGUST 2017		7,290.13
TOTAL AMOUNT DUE		7,289.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 7,359.00

Your monthly electricity consumption chart

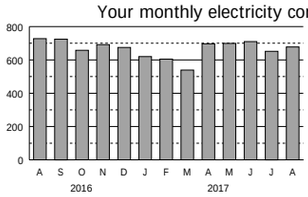

Avg Monthly Usage : 667.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,290.13		
Less : VAT	568.79		
Amount Net of VAT	6,721.34		
Less: BIR 2306	236.99		
BIR 2307	126.81	VATable Sales	6,300.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.02
Amount Due	6,357.54	VAT Zero Rated Sales	0.00
Add : VAT	568.79	VAT Amount	568.79
TOTAL AMOUNT DUE	6,926.33	TOTAL SALES	7,290.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1739/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769141733451

SAYCO,ARLENE EVEN
Premise Address: BLOCK 17 LOT 39 DECA HOMES
Billing Address: BLOCK 17 LOT 39 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-548-3	7691660132-1	09/03/2017	AUGUST/2017	7,289.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76916601321

BC11/485.4/1739/0/31/08-21-2017/49

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347610529995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025112

34751089649

Date : 08-21-2017

BC11/485.4/1744/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475108964-9

Collection Ref. Code : 1849-38-206-9

Customer Information----------

Name : DORIQUEZ,JERRY CALISING

Premise Address: BLK17 LOT44 DECA HOMES
Billing Address: BLK17 LOT44 DECA HOMES

TIN :

Metering Information----------

Meter No	:	500197 GS6	Pole No	:	1152694
Serial No	:	81656384	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9548
Period From	:	07-16-2017	Prev Rdg	:	9431
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	566	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	588.24
Transmission Charge	0.3569/kWh	41.76
System Loss Charge	0.7265/kWh	85.00
Sub-Total		715.00
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.08
Transmission		0.40
System Loss		6.17
Distribution		40.77
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		171.37
CURRENT BILL - AUGUST 2017		1,263.20
TOTAL AMOUNT DUE		1,261.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,295.00

Your monthly electricity consumption chart

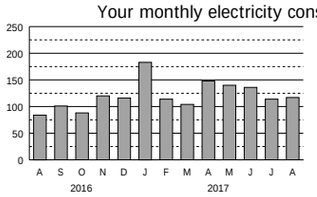

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.20		
Less : VAT	98.70		
Amount Net of VAT	1,164.50		
Less: BIR 2306	41.13		
BIR 2307	21.98	VATable Sales	1,091.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.67
Amount Due	1,101.39	VAT Zero Rated Sales	0.00
Add : VAT	98.70	VAT Amount	98.70
TOTAL AMOUNT DUE	1,200.09	TOTAL SALES	1,263.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1744/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347610529995

DORIQUEZ,JERRY CALISING
Premise Address: BLK17 LOT44 DECA HOMES
Billing Address: BLK17 LOT44 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-206-9	3475108964-9	09/03/2017	AUGUST/2017	1,261.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34751089649

BC11/485.4/1744/0/31/08-21-2017/49

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355465424676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028282

35575550914

Date : 08-21-2017

BC11/485.4/1803/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557555091-4

Collection Ref. Code : 1849-47-764-7

Customer Information----------

Name : ARELLANO,ROY JIMENEZ

Premise Address: BLOCK 18 LOT 03 DECA HOMES SUBD.
Billing Address: BLOCK 18 LOT 03 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	003352 EFS6	Pole No	:	1157815
Serial No	:	92554067	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10742
Period From	:	07-16-2017	Prev Rdg	:	10438
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	608	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,528.42
Transmission Charge	0.3569/kWh	108.50
System Loss Charge	0.7265/kWh	220.86
Sub-Total		1,857.78
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.08
Government Charges		
Franchise Tax - Local		15.74
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		119.72
Transmission		1.04
System Loss		16.04
Distribution		104.98
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		435.80
CURRENT BILL - AUGUST 2017		3,197.50
TOTAL AMOUNT DUE		3,186.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,700.00

Your monthly electricity consumption chart

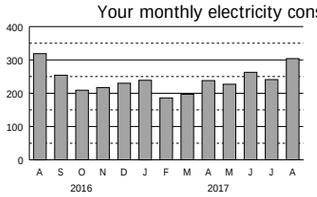

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.50		
Less : VAT	247.38		
Amount Net of VAT	2,950.12		
Less: BIR 2306	103.08		
BIR 2307	55.59	VATable Sales	2,761.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.42
Amount Due	2,791.45	VAT Zero Rated Sales	0.00
Add : VAT	247.38	VAT Amount	247.38
TOTAL AMOUNT DUE	3,038.83	TOTAL SALES	3,197.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1803/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355465424676

ARELLANO,ROY JIMENEZ
Premise Address: BLOCK 18 LOT 03 DECA HOMES SUBD.
Billing Address: BLOCK 18 LOT 03 DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-764-7	3557555091-4	09/03/2017	AUGUST/2017	3,186.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35575550914

BC11/485.4/1803/0/31/08-21-2017/49

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036914010744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019936

03606819047

Date : 08-21-2017

BC11/485.4/1806/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360681904-7

Collection Ref. Code : 1849-47-896-1

Customer Information----------

Name : GIMENA,FAUSTO DUHILAG

Premise Address: BLK18 LOT 06 DECA HOMES
Billing Address: BLK18 LOT 06 DECA HOMES

TIN :

Metering Information----------

Meter No	:	414315 GS6	Pole No	:	1157815
Serial No	:	68711272	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24669
Period From	:	07-16-2017	Prev Rdg	:	24248
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	608	Billed kWh	:	421

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,116.66
Transmission Charge	0.3569/kWh	150.25
System Loss Charge	0.7265/kWh	305.86
Sub-Total		2,572.77
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		21.79
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		165.81
Transmission		1.44
System Loss		22.21
Distribution		145.15
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		603.29
CURRENT BILL - AUGUST 2017		4,425.95
TOTAL AMOUNT DUE		4,425.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,438.00

Your monthly electricity consumption chart

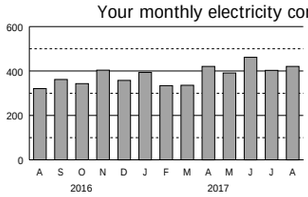

Avg Monthly Usage : 380.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,425.95		
Less : VAT	342.37		
Amount Net of VAT	4,083.58		
Less: BIR 2306	142.65		
BIR 2307	76.94	VATable Sales	3,822.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.92
Amount Due	3,863.99	VAT Zero Rated Sales	0.00
Add : VAT	342.37	VAT Amount	342.37
TOTAL AMOUNT DUE	4,206.36	TOTAL SALES	4,425.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1806/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036914010744

GIMENA,FAUSTO DUHILAG
Premise Address: BLK18 LOT 06 DECA HOMES
Billing Address: BLK18 LOT 06 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-896-1	0360681904-7	09/03/2017	AUGUST/2017	4,425.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03606819047

BC11/485.4/1806/0/31/08-21-2017/49

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829096295418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031527

82990453654

Date : 08-21-2017

BC11/485.4/1807/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299045365-4

Collection Ref. Code : 1849-47-878-3

Customer Information----------

Name : CASTILLO,JONATHAN FERRY

Premise Address: BLOCK 18 LOT 07 DECA HOMES SUBD.
Billing Address: BLOCK 18 LOT 07 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	464851GS6	Pole No	:	1157815
Serial No	:	63428579	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7242
Period From	:	07-16-2017	Prev Rdg	:	7176
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	608	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Sub-Total		- 119.44
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.92
CURRENT BILL - AUGUST 2017		560.67
TOTAL AMOUNT DUE		560.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,826.00

Your monthly electricity consumption chart

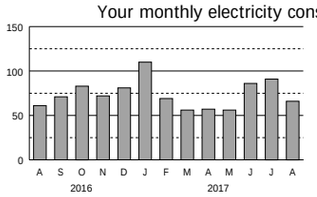

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.67		
Less : VAT	42.71		
Amount Net of VAT	517.96		
Less: BIR 2306	17.80		
BIR 2307	9.62	VATable Sales	477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	490.54	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	533.25	TOTAL SALES	560.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1807/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829096295418

CASTILLO,JONATHAN FERRY
Premise Address: BLOCK 18 LOT 07 DECA HOMES SUBD.
Billing Address: BLOCK 18 LOT 07 DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-878-3	8299045365-4	09/03/2017	AUGUST/2017	560.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82990453654

BC11/485.4/1807/0/31/08-21-2017/49

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847983051543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024354

84719323218

Date : 08-21-2017

BC11/485.4/1808/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471932321-8

Collection Ref. Code : 1851-61-806-6

Customer Information----------

Name : DAYDAYAN,LORNA ESCUADRO

Premise Address: BLOCK 18 LOT 8 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 18 LOT 8 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	525467 GS6	Pole No	:	1157815
Serial No	:	68507421	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8065
Period From	:	07-16-2017	Prev Rdg	:	7943
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	575	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	613.38
Transmission Charge	0.3569/kWh	43.54
System Loss Charge	0.7265/kWh	88.63
Sub-Total		745.55
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.67
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.05
Transmission		0.42
System Loss		6.43
Distribution		42.49
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		175.27
CURRENT BILL - AUGUST 2017		1,286.57
TOTAL AMOUNT DUE		1,286.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,700.00

Your monthly electricity consumption chart

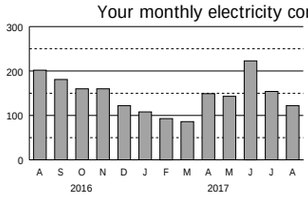

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.57		
Less : VAT	99.64		
Amount Net of VAT	1,186.93		
Less: BIR 2306	41.50		
BIR 2307	22.37	VATable Sales	1,111.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.63
Amount Due	1,123.06	VAT Zero Rated Sales	0.00
Add : VAT	99.64	VAT Amount	99.64
TOTAL AMOUNT DUE	1,222.70	TOTAL SALES	1,286.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1808/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847983051543

DAYDAYAN,LORNA ESCUADRO
Premise Address: BLOCK 18 LOT 8 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 18 LOT 8 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-806-6	8471932321-8	09/03/2017	AUGUST/2017	1,286.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84719323218

BC11/485.4/1808/0/31/08-21-2017/49

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026449724362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028987

02657381832

Date : 08-21-2017

BC11/485.4/1809/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265738183-2

Collection Ref. Code : 1849-47-908-9

Customer Information----------

Name : CUIZON,TEODORO MADEJA

Premise Address: BLK 18 LOT 9 DECA HOMES PHASE-1 DUMLOG, TALISAY CITY

Billing Address: BLK 18 LOT 9 DECA HOMES PHASE-1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035316	Pole No	:	1157815
Serial No	:	121755207	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7137
Period From	:	07-16-2017	Prev Rdg	:	6873
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	200	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,327.31
Transmission Charge	0.3569/kWh	94.22
System Loss Charge	0.7265/kWh	191.80
Sub-Total		1,613.33
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,956.50	59.13
Sub-Total		84.38
Government Charges		
Franchise Tax - Local		14.01
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		103.98
Transmission		0.90
System Loss		13.92
Distribution		91.25
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		386.01
CURRENT BILL - AUGUST 2017		2,844.11
TOTAL AMOUNT DUE		2,843.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,957.00

Your monthly electricity consumption chart

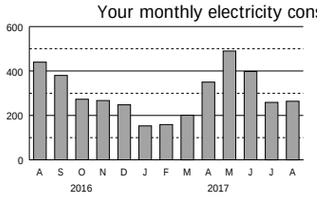

Avg Monthly Usage : 298.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.11		
Less : VAT	222.05		
Amount Net of VAT	2,622.06		
Less: BIR 2306	92.53		
BIR 2307	49.47	VATable Sales	2,458.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.96
Amount Due	2,480.06	VAT Zero Rated Sales	0.00
Add : VAT	222.05	VAT Amount	222.05
TOTAL AMOUNT DUE	2,702.11	TOTAL SALES	2,844.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1809/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026449724362

CUIZON,TEODORO MADEJA

Premise Address: BLK 18 LOT 9 DECA HOMES PHASE-1 DUMLOG, TALISAY CITY

Billing Address: BLK 18 LOT 9 DECA HOMES PHASE-1 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-908-9	0265738183-2	09/03/2017	AUGUST/2017	2,843.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02657381832 BC11/485.4/1809/0/31/08-21-2017/49 2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322714655683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3221544773

BILLING STATEMENT

1011029002

Date : 08-21-2017

BC11/485.4/1810/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221154477-3

Collection Ref. Code : 1859-73-494-4

Customer Information----------

Name : CUIZON,TEODORO MADEJA

Premise Address: BLK 18 LOT 10 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

Billing Address: BLK 18 LOT 10 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037442	Pole No	:	1157815
Serial No	:	126817382	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6558
Period From	:	07-16-2017	Prev Rdg	:	6242
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	418	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,588.75
Transmission Charge	0.3569/kWh	112.78
System Loss Charge	0.7265/kWh	229.57
Sub-Total		1,931.10
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,027.50	60.55
Sub-Total		90.78
Government Charges		
Franchise Tax - Local		16.71
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		124.46
Transmission		1.09
System Loss		16.68
Distribution		109.10
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		460.66
CURRENT BILL - AUGUST 2017		3,391.71
TOTAL AMOUNT DUE		3,391.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,028.00

Your monthly electricity consumption chart

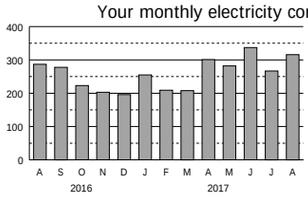

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.71		
Less : VAT	264.46		
Amount Net of VAT	3,127.25		
Less: BIR 2306	110.18		
BIR 2307	58.99	VATable Sales	2,931.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.20
Amount Due	2,958.08	VAT Zero Rated Sales	0.00
Add : VAT	264.46	VAT Amount	264.46
TOTAL AMOUNT DUE	3,222.54	TOTAL SALES	3,391.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1810/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322714655683

CUIZON,TEODORO MADEJA

Premise Address: BLK 18 LOT 10 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

Billing Address: BLK 18 LOT 10 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-494-4	3221154477-3	09/03/2017	AUGUST/2017	3,391.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3221544773

BC11/485.4/1810/0/31/08-21-2017/49

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407326109155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021981

40753183744

Date : 08-21-2017

BC11/485.4/1814/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075318374-4

Collection Ref. Code : 1849-49-959-4

Customer Information----------

Name : PIHL,ROSEMARIE RABAGO

Premise Address: BLOCK 18 LOT 14 DECA HOMES SUBDIVISION
Billing Address: BLOCK 18 LOT 14 DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1057445	Pole No	:	1157801
Serial No	:	121756147	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3498
Period From	:	07-16-2017	Prev Rdg	:	3411
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	677	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.59
CURRENT BILL - AUGUST 2017		823.63
TOTAL AMOUNT DUE		822.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 970.00

Your monthly electricity consumption chart

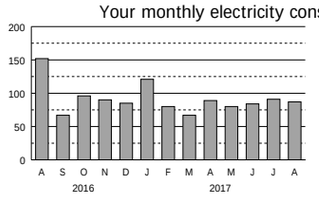

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	63.14		
Amount Net of VAT	760.49		
Less: BIR 2306	26.30		
BIR 2307	14.23	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	783.10	TOTAL SALES	823.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1814/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407326109155

PIHL,ROSEMARIE RABAGO
Premise Address: BLOCK 18 LOT 14 DECA HOMES SUBDIVISION
Billing Address: BLOCK 18 LOT 14 DECA HOMES SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-959-4	4075318374-4	09/03/2017	AUGUST/2017	822.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40753183744 BC11/485.4/1814/0/31/08-21-2017/49 2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611831587570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023560

61107247589

Date : 08-21-2017

BC11/485.4/1815/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110724758-9

Collection Ref. Code : 1849-49-194-1

Customer Information----------

Name : ITOM,IGMEDIO II LOGARTA

Premise Address: BLOCK 18 LOT 15 DECA HOMES

Billing Address: BLOCK 18 LOT 15 DECA HOMES

TIN :

Metering Information----------

Meter No	:	507462 GS6	Pole No	:	1157801
Serial No	:	61661256	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16702
Period From	:	07-16-2017	Prev Rdg	:	16700
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	608	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 79.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 12, 2017 - 193.00

Your monthly electricity consumption chart

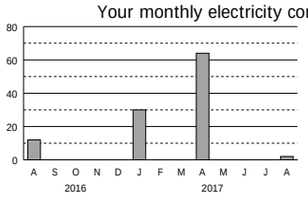

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1815/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611831587570

ITOM,IGMEDIO II LOGARTA

Premise Address: BLOCK 18 LOT 15 DECA HOMES

Billing Address: BLOCK 18 LOT 15 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-194-1	6110724758-9	09/03/2017	AUGUST/2017	- 79.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61107247589

BC11/485.4/1815/0/31/08-21-2017/49

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050110961453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025909

05016379819

Date : 08-21-2017

BC11/485.4/1816/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501637981-9

Collection Ref. Code : 1849-47-890-2

Customer Information----------

Name : BASCUG,RYAN SANTOS

Premise Address: BLK 18 LOT 16 DECA HOMES SUBD.
Billing Address: BLK 18 LOT 16 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	433136GS6	Pole No	:	1157801
Serial No	:	55888545	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16261
Period From	:	07-16-2017	Prev Rdg	:	16025
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	608	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,186.54
Transmission Charge	0.3569/kWh	84.23
System Loss Charge	0.7265/kWh	171.45
Sub-Total		1,442.22
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		81.11
Government Charges		
Franchise Tax - Local		12.56
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		92.94
Transmission		0.81
System Loss		12.45
Distribution		81.63
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		345.85
CURRENT BILL - AUGUST 2017		2,549.44
TOTAL AMOUNT DUE		2,548.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,927.00

Your monthly electricity consumption chart

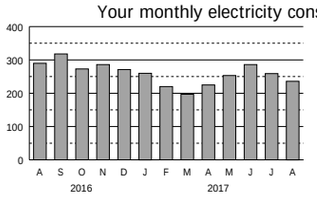

Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.44		
Less : VAT	199.24		
Amount Net of VAT	2,350.20		
Less: BIR 2306	83.03		
BIR 2307	44.35	VATable Sales	2,203.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.61
Amount Due	2,222.82	VAT Zero Rated Sales	0.00
Add : VAT	199.24	VAT Amount	199.24
TOTAL AMOUNT DUE	2,422.06	TOTAL SALES	2,549.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1816/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050110961453

BASCUG,RYAN SANTOS
Premise Address: BLK 18 LOT 16 DECA HOMES SUBD.
Billing Address: BLK 18 LOT 16 DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-890-2	0501637981-9	09/03/2017	AUGUST/2017	2,548.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05016379819

BC11/485.4/1816/0/31/08-21-2017/49

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715544841181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025284

71566651494

Date : 08-21-2017

BC11/485.4/1819/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156665149-4

Collection Ref. Code : 1849-55-890-6

Customer Information----------

Name : MELITANTE,KRISTOFFERSON CABANIG

Premise Address: BLOCK 18 LOT 19 DECA HOMES
Billing Address: BLOCK 18 LOT 19 DECA HOMES

TIN :

Metering Information----------

Meter No	:	497528 GS6	Pole No	:	1157801
Serial No	:	94592124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22867
Period From	:	07-16-2017	Prev Rdg	:	22623
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	508	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,226.76
Transmission Charge	0.3569/kWh	87.08
System Loss Charge	0.7265/kWh	177.27
Sub-Total		1,491.11
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,079.00	61.58
Sub-Total		84.92
Government Charges		
Franchise Tax - Local		12.99
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.10
Transmission		0.83
System Loss		12.87
Distribution		84.38
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		357.70
CURRENT BILL - AUGUST 2017		2,636.89
TOTAL AMOUNT DUE		2,636.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 3,079.00

Your monthly electricity consumption chart

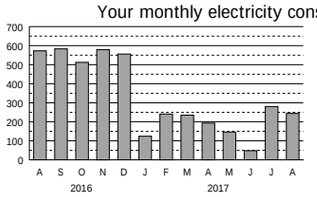

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.89		
Less : VAT	206.11		
Amount Net of VAT	2,430.78		
Less: BIR 2306	85.88		
BIR 2307	45.87	VATable Sales	2,279.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.59
Amount Due	2,299.03	VAT Zero Rated Sales	0.00
Add : VAT	206.11	VAT Amount	206.11
TOTAL AMOUNT DUE	2,505.14	TOTAL SALES	2,636.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1819/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715544841181

MELITANTE,KRISTOFFERSON CABANIG
Premise Address: BLOCK 18 LOT 19 DECA HOMES
Billing Address: BLOCK 18 LOT 19 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-890-6	7156665149-4	09/03/2017	AUGUST/2017	2,636.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71566651494 BC11/485.4/1819/0/31/08-21-2017/49 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453112332931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026613

45396403789

Date : 08-21-2017

BC11/485.4/1820/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539640378-9

Collection Ref. Code : 1859-91-854-9

Customer Information----------

Name : SIMBAJON,BENJAMIN SURMIEDA

Premise Address: BLOCK 18 LOT 20 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 20 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102988	Pole No	:	1157801
Serial No	:	129124912	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4086
Period From	:	07-16-2017	Prev Rdg	:	3994
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	477	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Sub-Total		- 41.52
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.21
CURRENT BILL - AUGUST 2017		916.16
TOTAL AMOUNT DUE		915.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,777.00

Your monthly electricity consumption chart

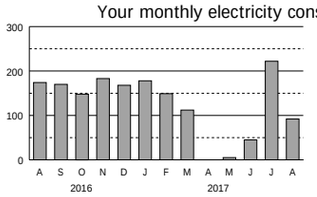

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.16		
Less : VAT	70.44		
Amount Net of VAT	845.72		
Less: BIR 2306	29.34		
BIR 2307	15.88	VATable Sales	788.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.77
Amount Due	800.50	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	870.94	TOTAL SALES	916.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1820/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453112332931

SIMBAJON,BENJAMIN SURMIEDA

Premise Address: BLOCK 18 LOT 20 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 20 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-854-9	4539640378-9	09/03/2017	AUGUST/2017	915.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45396403789 BC11/485.4/1820/0/31/08-21-2017/49 2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705578449857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020902

70529565643

Date : 08-21-2017

BC11/485.4/1821/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052956564-3

Collection Ref. Code : 1859-91-809-3

Customer Information----------

Name : SIMBAJON,ANITA ALCUIZAR

Premise Address: BLOCK 18 LOT 21 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 21 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038190	Pole No	:	1157801
Serial No	:	126814122	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8844
Period From	:	07-16-2017	Prev Rdg	:	8534
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	477	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,558.59
Transmission Charge	0.3569/kWh	110.64
System Loss Charge	0.7265/kWh	225.22
Sub-Total		1,894.45
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,363.00	67.26
Sub-Total		96.92
Government Charges		
Franchise Tax - Local		16.43
LFT Differential	0.0061/kWh	1.89
Value Added Tax		
Generation		122.09
Transmission		1.06
System Loss		16.35
Distribution		107.04
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		452.89
CURRENT BILL - AUGUST 2017		3,336.27
TOTAL AMOUNT DUE		3,336.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,363.00

Your monthly electricity consumption chart

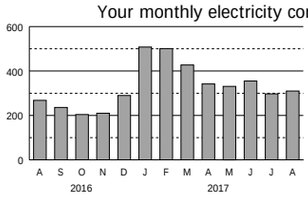

Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.27		
Less : VAT	260.37		
Amount Net of VAT	3,075.90		
Less: BIR 2306	108.49		
BIR 2307	58.03	VATable Sales	2,883.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.52
Amount Due	2,909.38	VAT Zero Rated Sales	0.00
Add : VAT	260.37	VAT Amount	260.37
TOTAL AMOUNT DUE	3,169.75	TOTAL SALES	3,336.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1821/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705578449857

SIMBAJON,ANITA ALCUIZAR

Premise Address: BLOCK 18 LOT 21 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 21 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-809-3	7052956564-3	09/03/2017	AUGUST/2017	3,336.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70529565643

BC11/485.4/1821/0/31/08-21-2017/49

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755399263934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027708

75584287777

Date : 08-21-2017

BC11/485.4/1853/1159316/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558428777-7

Collection Ref. Code : 1851-81-317-9

Customer Information----------

Name : GASAL,LEAHMIE MANTUA

Premise Address: BLOCK 18 LOT 53 DECA HOMES DUMLOG
Billing Address: BLOCK 18 LOT 53 DECA HOMES DUMLOG

TIN : 244-621-349-000

Metering Information----------

Meter No	:	469044 GS6	Pole No	:	1159316
Serial No	:	69656031	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4307
Period From	:	07-16-2017	Prev Rdg	:	4239
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	777	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 109.16
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		87.15
CURRENT BILL - AUGUST 2017		593.11
TOTAL AMOUNT DUE		592.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 694.00

Your monthly electricity consumption chart

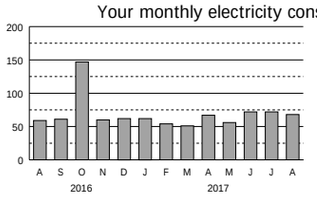

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.11		
Less : VAT	45.65		
Amount Net of VAT	547.46		
Less: BIR 2306	19.02		
BIR 2307	10.19	VATable Sales	505.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.50
Amount Due	518.25	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	563.90	TOTAL SALES	593.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1853/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755399263934

GASAL,LEAHMIE MANTUA
Premise Address: BLOCK 18 LOT 53 DECA HOMES DUMLOG
Billing Address: BLOCK 18 LOT 53 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-317-9	7558428777-7	09/03/2017	AUGUST/2017	592.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75584287777 BC11/485.4/1853/0/31/08-21-2017/49 2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851664976859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025940

85194900719

Date : 08-21-2017

BC11/485.4/1860/1159253/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519490071-9

Collection Ref. Code : 1849-77-032-8

Customer Information----------

Name : ALESNA,AMELIA ROPEROS

Premise Address: BLK 18 LOT 60 DECAHOMES SUBD.
Billing Address: BLK 18 LOT 60 DECAHOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1071138	Pole No	:	1159253
Serial No	:	84398652	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10089
Period From	:	07-16-2017	Prev Rdg	:	9795
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	677	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,478.14
Transmission Charge	0.3569/kWh	104.93
System Loss Charge	0.7265/kWh	213.59
Sub-Total		1,796.66
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,232.00	64.64
Sub-Total		92.77
Government Charges		
Franchise Tax - Local		15.59
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		115.78
Transmission		1.00
System Loss		15.52
Distribution		101.55
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		429.65
CURRENT BILL - AUGUST 2017		3,165.31
TOTAL AMOUNT DUE		3,164.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,233.00

Your monthly electricity consumption chart

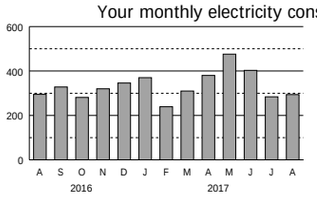

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,165.31		
Less : VAT	247.07		
Amount Net of VAT	2,918.24		
Less: BIR 2306	102.95		
BIR 2307	55.06	VATable Sales	2,735.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.58
Amount Due	2,760.23	VAT Zero Rated Sales	0.00
Add : VAT	247.07	VAT Amount	247.07
TOTAL AMOUNT DUE	3,007.30	TOTAL SALES	3,165.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1860/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851664976859

ALESNA,AMELIA ROPEROS
Premise Address: BLK 18 LOT 60 DECAHOMES SUBD.
Billing Address: BLK 18 LOT 60 DECAHOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-032-8	8519490071-9	09/03/2017	AUGUST/2017	3,164.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85194900719 BC11/485.4/1860/0/31/08-21-2017/49 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695519420637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030271

69522232375

Date : 08-21-2017

BC11/485.4/1874/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952223237-5

Collection Ref. Code : 1849-65-392-5

Customer Information----------

Name : BRIONES,NESTOR II CASAS

Premise Address: BLOCK 18 LOT 74 DECA HOMES DUMLOG TALISAY

Billing Address: BLOCK 18 LOT 74 DECA HOMES DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	467774 GS6	Pole No	:	1167066
Serial No	:	71577387	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8064
Period From	:	07-16-2017	Prev Rdg	:	7946
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	566	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		173.09
CURRENT BILL - AUGUST 2017		1,276.18
TOTAL AMOUNT DUE		1,276.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,403.00

Your monthly electricity consumption chart

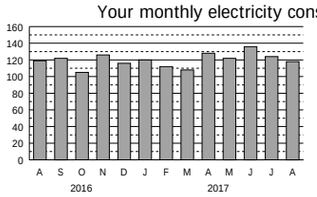

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.18		
Less : VAT	99.77		
Amount Net of VAT	1,176.41		
Less: BIR 2306	41.58		
BIR 2307	22.20	VATable Sales	1,103.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.32
Amount Due	1,112.63	VAT Zero Rated Sales	0.00
Add : VAT	99.77	VAT Amount	99.77
TOTAL AMOUNT DUE	1,212.40	TOTAL SALES	1,276.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1874/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695519420637

BRIONES,NESTOR II CASAS

Premise Address: BLOCK 18 LOT 74 DECA HOMES DUMLOG TALISAY

Billing Address: BLOCK 18 LOT 74 DECA HOMES DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-392-5	6952223237-5	09/03/2017	AUGUST/2017	1,276.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69522232375

BC11/485.4/1874/0/31/08-21-2017/49

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052047010734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026908

05230402611

Date : 08-21-2017

BC11/485.4/1877/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523040261-1

Collection Ref. Code : 1849-81-218-7

Customer Information----------

Name : HIPOLAO,REGIE REGIS

Premise Address: BLK18 LOT77 DECA HOMES DUMLOG

Billing Address: BLK18 LOT77 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	526737 GS6	Pole No	:	1167066
Serial No	:	59319828	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17001
Period From	:	07-16-2017	Prev Rdg	:	16689
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	508	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,568.64
Transmission Charge	0.3569/kWh	111.35
System Loss Charge	0.7265/kWh	226.67
Sub-Total		1,906.66
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,381.50	67.63
Sub-Total		97.48
Government Charges		
Franchise Tax - Local		16.54
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		122.88
Transmission		1.06
System Loss		16.46
Distribution		107.73
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		455.81
CURRENT BILL - AUGUST 2017		3,357.68
TOTAL AMOUNT DUE		3,349.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 3,390.00

Your monthly electricity consumption chart

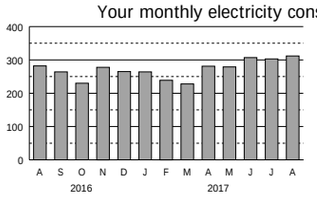

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.68		
Less : VAT	262.04		
Amount Net of VAT	3,095.64		
Less: BIR 2306	109.18		
BIR 2307	58.41	VATable Sales	2,901.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.77
Amount Due	2,928.05	VAT Zero Rated Sales	0.00
Add : VAT	262.04	VAT Amount	262.04
TOTAL AMOUNT DUE	3,190.09	TOTAL SALES	3,357.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1877/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052047010734

HIPOLAO,REGIE REGIS

Premise Address: BLK18 LOT77 DECA HOMES DUMLOG

Billing Address: BLK18 LOT77 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-218-7	0523040261-1	09/03/2017	AUGUST/2017	3,349.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05230402611

BC11/485.4/1877/0/31/08-21-2017/49

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826339867729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82619490723

BILLING STATEMENT

1011030028

Date : 08-21-2017

BC11/485.4/1898/1166935/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261949072-3

Collection Ref. Code : 1863-61-263-7

Customer Information----------

Name : CEDENIO,GIDEON GALE

Premise Address: BLK 18 LOT 98 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLK 18 LOT 98 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017943	Pole No	:	1166935
Serial No	:	121755447	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1751
Period From	:	07-16-2017	Prev Rdg	:	1626
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	436	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 232.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 768.00	15.36
Sub-Total		27.32
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		181.52
CURRENT BILL - AUGUST 2017		1,335.39
TOTAL AMOUNT DUE		1,103.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,000.00

Your monthly electricity consumption chart

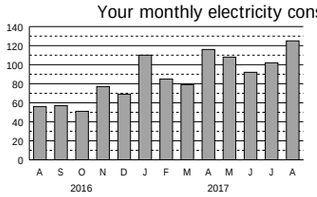

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.39		
Less : VAT	103.94		
Amount Net of VAT	1,231.45		
Less: BIR 2306	43.31		
BIR 2307	23.22	VATable Sales	1,153.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.58
Amount Due	1,164.92	VAT Zero Rated Sales	0.00
Add : VAT	103.94	VAT Amount	103.94
TOTAL AMOUNT DUE	1,268.86	TOTAL SALES	1,335.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1898/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826339867729

CEDENIO,GIDEON GALE
Premise Address: BLK 18 LOT 98 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLK 18 LOT 98 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-263-7	8261949072-3	09/03/2017	AUGUST/2017	1,103.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82619490723

BC11/485.4/1898/0/31/08-21-2017/49

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397540390312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031596

39734145400

Date : 08-21-2017

BC11/485.4/1899/1166935/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973414540-0

Collection Ref. Code : 1849-66-713-6

Customer Information----------

Name : RODRIGUEZ,CHRISTOPHER SATO

Premise Address: BLOCK 18 LOT 102 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 18 LOT 102 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067028	Pole No	:	1166935
Serial No	:	121452571	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5182
Period From	:	07-16-2017	Prev Rdg	:	5117
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	566	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Sub-Total		- 117.64
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.67
CURRENT BILL - AUGUST 2017		552.24
TOTAL AMOUNT DUE		551.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 568.00

Your monthly electricity consumption chart

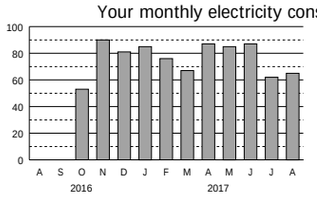

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.24		
Less : VAT	42.06		
Amount Net of VAT	510.18		
Less: BIR 2306	17.52		
BIR 2307	9.47	VATable Sales	470.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.61
Amount Due	483.19	VAT Zero Rated Sales	0.00
Add : VAT	42.06	VAT Amount	42.06
TOTAL AMOUNT DUE	525.25	TOTAL SALES	552.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1899/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397540390312

RODRIGUEZ,CHRISTOPHER SATO

Premise Address: BLOCK 18 LOT 102 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 18 LOT 102 DECA HOMES DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-713-6	3973414540-0	09/03/2017	AUGUST/2017	551.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39734145400 BC11/485.4/1899/0/31/08-21-2017/49 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058749023162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028712

05810352038

Date : 08-21-2017

BC11/485.4/1899/1166935/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581035203-8

Collection Ref. Code : 1849-65-437-9

Customer Information----------

Name : MANULAT,SANTIAGO BLASCO

Premise Address: BLOCK 18 LOT 100 DECA HOMES TALISAY
Billing Address: BLOCK 18 LOT 100 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	501383 GS6	Pole No	:	1166935
Serial No	:	63088609	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6128
Period From	:	07-16-2017	Prev Rdg	:	6000
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	777	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.24
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		183.87
CURRENT BILL - AUGUST 2017		1,349.58
TOTAL AMOUNT DUE		1,317.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,400.00

Your monthly electricity consumption chart

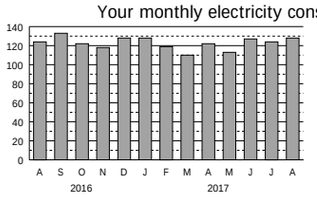

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.58		
Less : VAT	104.52		
Amount Net of VAT	1,245.06		
Less: BIR 2306	43.57		
BIR 2307	23.46	VATable Sales	1,165.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.35
Amount Due	1,178.03	VAT Zero Rated Sales	0.00
Add : VAT	104.52	VAT Amount	104.52
TOTAL AMOUNT DUE	1,282.55	TOTAL SALES	1,349.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1899/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058749023162

MANULAT,SANTIAGO BLASCO
Premise Address: BLOCK 18 LOT 100 DECA HOMES TALISAY
Billing Address: BLOCK 18 LOT 100 DECA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-437-9	0581035203-8	09/03/2017	AUGUST/2017	1,317.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05810352038

BC11/485.4/1899/0/31/08-21-2017/49

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109458620867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022962

10995325049

Date : 08-21-2017

BC11/485.4/1899/1166935/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099532504-9

Collection Ref. Code : 1849-68-110-4

Customer Information----------

Name : MARABULAS,FRANCIS BILLASO

Premise Address: BLK18 LOT 101 DECA HOMES SUBD.
Billing Address: BLK18 LOT 101 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	501894 GS6	Pole No	:	1166935
Serial No	:	69483861	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12237
Period From	:	07-16-2017	Prev Rdg	:	12021
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	777	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,085.98
Transmission Charge	0.3569/kWh	77.09
System Loss Charge	0.7265/kWh	156.92
Sub-Total		1,319.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		67.69
Government Charges		
Franchise Tax - Local		11.46
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.06
Transmission		0.73
System Loss		11.40
Distribution		74.76
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		315.76
CURRENT BILL - AUGUST 2017		2,326.48
TOTAL AMOUNT DUE		2,326.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,350.92

Your monthly electricity consumption chart

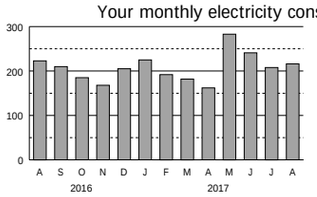

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.48		
Less : VAT	181.61		
Amount Net of VAT	2,144.87		
Less: BIR 2306	75.68		
BIR 2307	40.47	VATable Sales	2,010.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.15
Amount Due	2,028.72	VAT Zero Rated Sales	0.00
Add : VAT	181.61	VAT Amount	181.61
TOTAL AMOUNT DUE	2,210.33	TOTAL SALES	2,326.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1899/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109458620867

MARABULAS,FRANCIS BILLASO
Premise Address: BLK18 LOT 101 DECA HOMES SUBD.
Billing Address: BLK18 LOT 101 DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-110-4	1099532504-9	09/03/2017	AUGUST/2017	2,326.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10995325049

BC11/485.4/1899/0/31/08-21-2017/49

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014540243651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024690

01447310341

Date : 08-21-2017

BC11/485.4/1904/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144731034-1

Collection Ref. Code : 1849-36-890-2

Customer Information----------

Name : BALAGA,NORGIE SORELA

Premise Address: BLK 19 LOT 04 DECA HOMES DUMLOG

Billing Address: BLK 19 LOT 04 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	533289 GS6	Pole No	:	1159260
Serial No	:	25801696	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23624
Period From	:	07-16-2017	Prev Rdg	:	23231
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	566	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,975.89
Transmission Charge	0.3569/kWh	140.26
System Loss Charge	0.7265/kWh	285.51
Sub-Total		2,401.66
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		20.34
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		154.78
Transmission		1.34
System Loss		20.73
Distribution		135.54
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		563.19
CURRENT BILL - AUGUST 2017		4,131.94
TOTAL AMOUNT DUE		4,131.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 4,095.00

Your monthly electricity consumption chart

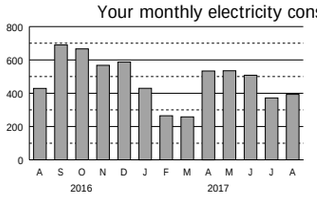

Avg Monthly Usage : 479.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,131.94		
Less : VAT	319.63		
Amount Net of VAT	3,812.31		
Less: BIR 2306	133.19		
BIR 2307	71.83	VATable Sales	3,568.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.56
Amount Due	3,607.29	VAT Zero Rated Sales	0.00
Add : VAT	319.63	VAT Amount	319.63
TOTAL AMOUNT DUE	3,926.92	TOTAL SALES	4,131.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1904/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014540243651

BALAGA,NORGIE SORELA

Premise Address: BLK 19 LOT 04 DECA HOMES DUMLOG

Billing Address: BLK 19 LOT 04 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-890-2	0144731034-1	09/03/2017	AUGUST/2017	4,131.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01447310341 BC11/485.4/1904/0/31/08-21-2017/49 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050755223559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025879

05065704065

Date : 08-21-2017

BC11/485.4/1906/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506570406-5

Collection Ref. Code : 1849-40-284-1

Customer Information----------

Name : DELA CRUZ,MA.THERESA CARNECIL

Premise Address: BLOCK 19 LOT 6 DECA HOMES
Billing Address: BLOCK 19 LOT 6 DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1018734	Pole No	:	1159260
Serial No	:	121747612	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2173
Period From	:	07-16-2017	Prev Rdg	:	1996
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	508	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,749.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	889.90
Transmission Charge	0.3569/kWh	63.17
System Loss Charge	0.7265/kWh	128.59
Sub-Total		1,081.66
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.93
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		69.70
Transmission		0.61
System Loss		9.34
Distribution		61.38
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		254.00
CURRENT BILL - AUGUST 2017		1,864.05
TOTAL AMOUNT DUE		114.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,743.00

Your monthly electricity consumption chart

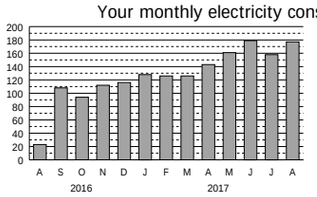

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.05		
Less : VAT	144.29		
Amount Net of VAT	1,719.76		
Less: BIR 2306	60.13		
BIR 2307	32.41	VATable Sales	1,610.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.71
Amount Due	1,627.22	VAT Zero Rated Sales	0.00
Add : VAT	144.29	VAT Amount	144.29
TOTAL AMOUNT DUE	1,771.51	TOTAL SALES	1,864.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1906/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050755223559

DELA CRUZ,MA.THERESA CARNECIL
Premise Address: BLOCK 19 LOT 6 DECA HOMES
Billing Address: BLOCK 19 LOT 6 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-284-1	0506570406-5	09/03/2017	AUGUST/2017	114.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05065704065

BC11/485.4/1906/0/31/08-21-2017/49

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847255868727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8474494590 2

BILLING STATEMENT

1011024242

Date : 08-21-2017

BC11/485.4/1907/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474494590-2

Collection Ref. Code : 1849-41-245-6

Customer Information----------

Name : BONDOC,MARIA ESTRELLA LAXA

Premise Address: BLOCK 19 LOT 7 DECA HOMES DUMLOG
Billing Address: BLOCK 19 LOT 7 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	281105 GS6	Pole No	:	1159260
Serial No	:	46327233	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1144
Period From	:	07-16-2017	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	777	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,866.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.74
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		221.08
CURRENT BILL - AUGUST 2017		1,622.57
Debit Adjustments		1,865.00
TOTAL AMOUNT DUE		1,621.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,865.00

Your monthly electricity consumption chart

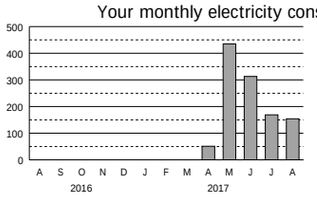

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.57		
Less : VAT	125.61		
Amount Net of VAT	1,496.96		
Less: BIR 2306	52.34		
BIR 2307	28.21	VATable Sales	1,401.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.47
Amount Due	1,416.41	VAT Zero Rated Sales	0.00
Add : VAT	125.61	VAT Amount	125.61
TOTAL AMOUNT DUE	1,542.02	TOTAL SALES	1,622.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1907/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847255868727

BONDOC,MARIA ESTRELLA LAXA
Premise Address: BLOCK 19 LOT 7 DECA HOMES DUMLOG
Billing Address: BLOCK 19 LOT 7 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-245-6	8474494590-2	09/03/2017	AUGUST/2017	1,621.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8474494590 2

BC11/485.4/1907/0/31/08-21-2017/49

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316138575905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026815

3160722421

Date : 08-21-2017

BC11/485.4/1908/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160722842-1

Collection Ref. Code : 1853-28-530-7

Customer Information----------

Name : BUENO,MICHAEL TACBOBO

Premise Address: BLOCK 19 LOTS 08 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 19 LOTS 08 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	544464 GS6	Pole No	:	1159260
Serial No	:	57178132	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3100
Period From	:	07-16-2017	Prev Rdg	:	3062
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	566	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		211.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 467.00

Your monthly electricity consumption chart

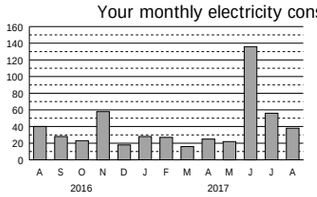

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1908/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316138575905

BUENO,MICHAEL TACBOBO
Premise Address: BLOCK 19 LOTS 08 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 19 LOTS 08 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-530-7	3160722842-1	09/03/2017	AUGUST/2017	211.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3160722421

BC11/485.4/1908/0/31/08-21-2017/49

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985894936507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026539

98542565423

Date : 08-21-2017

BC11/485.4/1909/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854256542-3

Collection Ref. Code : 1849-72-566-7

Customer Information----------

Name : BADAYOS,MARIFA DIOKO

Premise Address: BLOCK 19 LOT 09 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLOCK 19 LOT 09 DECA HOMES SUBD. DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057469	Pole No	:	1159260
Serial No	:	121753983	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1846
Period From	:	07-16-2017	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	666	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.74
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		221.08
CURRENT BILL - AUGUST 2017		1,622.57
TOTAL AMOUNT DUE		1,621.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,074.00

Your monthly electricity consumption chart

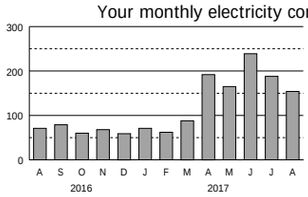

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.57		
Less : VAT	125.61		
Amount Net of VAT	1,496.96		
Less: BIR 2306	52.34		
BIR 2307	28.21	VATable Sales	1,401.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.47
Amount Due	1,416.41	VAT Zero Rated Sales	0.00
Add : VAT	125.61	VAT Amount	125.61
TOTAL AMOUNT DUE	1,542.02	TOTAL SALES	1,622.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1909/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985894936507

BADAYOS,MARIFA DIOKO
Premise Address: BLOCK 19 LOT 09 DECA HOMES SUBD. DUMLOG,TALISAY
Billing Address: BLOCK 19 LOT 09 DECA HOMES SUBD. DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-566-7	9854256542-3	09/03/2017	AUGUST/2017	1,621.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98542565423

BC11/485.4/1909/0/31/08-21-2017/49

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635085818303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019667

63580405007

Date : 08-21-2017

BC11/485.4/1912/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358040500-7

Collection Ref. Code : 1849-36-761-2

Customer Information----------

Name : SULLANO,ROLANDO FERNANDEZ

Premise Address: BLOCK 19 LOT 12 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 12 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	504900 GS6	Pole No	:	1159260
Serial No	:	56864056	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11618
Period From	:	07-16-2017	Prev Rdg	:	11233
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	608	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,935.66
Transmission Charge	0.3569/kWh	137.41
System Loss Charge	0.7265/kWh	279.70
Sub-Total		2,352.77
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,489.50	89.79
Sub-Total		126.62
Government Charges		
Franchise Tax - Local		20.44
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		151.64
Transmission		1.32
System Loss		20.32
Distribution		132.79
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		563.12
CURRENT BILL - AUGUST 2017		4,149.11
TOTAL AMOUNT DUE		4,148.84

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 4,490.00

Your monthly electricity consumption chart

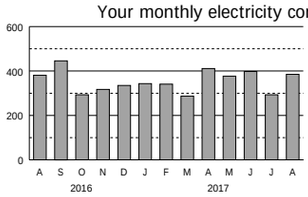

Avg Monthly Usage : 354.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,149.11		
Less : VAT	324.00		
Amount Net of VAT	3,825.11		
Less: BIR 2306	135.00		
BIR 2307	72.18	VATable Sales	3,585.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.12
Amount Due	3,617.93	VAT Zero Rated Sales	0.00
Add : VAT	324.00	VAT Amount	324.00
TOTAL AMOUNT DUE	3,941.93	TOTAL SALES	4,149.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1912/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635085818303

SULLANO,ROLANDO FERNANDEZ
Premise Address: BLOCK 19 LOT 12 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 12 DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-761-2	6358040500-7	09/03/2017	AUGUST/2017	4,148.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63580405007

BC11/485.4/1912/0/31/08-21-2017/49

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167345526618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019225

16730693849

Date : 08-21-2017

BC11/485.4/1917/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673069384-9

Collection Ref. Code : 1849-52-626-5

Customer Information----------

Name : GODOY,FELIPE JR. VALENZONA

Premise Address: BLOCK 19 LOT 17 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 19 LOT 17 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	493914 GS6	Pole No	:	1159295
Serial No	:	80845582	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24845
Period From	:	07-16-2017	Prev Rdg	:	24426
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	777	Billed kWh	:	419

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,106.61
Transmission Charge	0.3569/kWh	149.54
System Loss Charge	0.7265/kWh	304.40
Sub-Total		2,560.55
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		21.69
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		165.02
Transmission		1.44
System Loss		22.10
Distribution		144.47
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.68
Sub-Total		600.43
CURRENT BILL - AUGUST 2017		4,404.94
TOTAL AMOUNT DUE		4,404.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,570.59

Your monthly electricity consumption chart

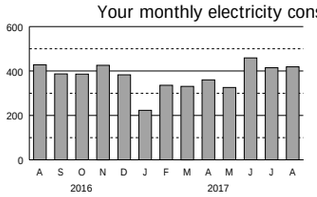

Avg Monthly Usage : 375.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.94		
Less : VAT	340.75		
Amount Net of VAT	4,064.19		
Less: BIR 2306	141.98		
BIR 2307	76.58	VATable Sales	3,804.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.68
Amount Due	3,845.63	VAT Zero Rated Sales	0.00
Add : VAT	340.75	VAT Amount	340.75
TOTAL AMOUNT DUE	4,186.38	TOTAL SALES	4,404.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1917/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167345526618

GODOY,FELIPE JR. VALENZONA

Premise Address: BLOCK 19 LOT 17 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 19 LOT 17 DECA HOMES SUBDIVISION DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-626-5	1673069384-9	09/03/2017	AUGUST/2017	4,404.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16730693849

BC11/485.4/1917/0/31/08-21-2017/49

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204736249327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020214

20488830611

Date : 08-21-2017

BC11/485.4/1920/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048883061-1

Collection Ref. Code : 1849-65-611-8

Customer Information----------

Name : URSABIA,MARIFEL BRAGAT

Premise Address: BLOCK 19 LOT 20 DECA HOMES
Billing Address: BLOCK 19 LOT 20 DECA HOMES

TIN :

Metering Information----------

Meter No	:	496559 GS6	Pole No	:	1159295
Serial No	:	58803181	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12919
Period From	:	07-16-2017	Prev Rdg	:	12661
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	508	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,297.15
Transmission Charge	0.3569/kWh	92.08
System Loss Charge	0.7265/kWh	187.44
Sub-Total		1,576.67
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		76.64
Government Charges		
Franchise Tax - Local		13.66
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.62
Transmission		0.88
System Loss		13.62
Distribution		89.19
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		376.54
CURRENT BILL - AUGUST 2017		2,773.06
TOTAL AMOUNT DUE		2,772.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 2,599.00

Your monthly electricity consumption chart

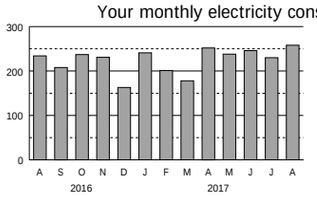

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.06		
Less : VAT	216.33		
Amount Net of VAT	2,556.73		
Less: BIR 2306	90.15		
BIR 2307	48.24	VATable Sales	2,396.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.21
Amount Due	2,418.34	VAT Zero Rated Sales	0.00
Add : VAT	216.33	VAT Amount	216.33
TOTAL AMOUNT DUE	2,634.67	TOTAL SALES	2,773.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1920/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204736249327

URSABIA,MARIFEL BRAGAT
Premise Address: BLOCK 19 LOT 20 DECA HOMES
Billing Address: BLOCK 19 LOT 20 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-611-8	2048883061-1	09/03/2017	AUGUST/2017	2,772.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20488830611

BC11/485.4/1920/0/31/08-21-2017/49

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330851113480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032149

33094990109

Date : 08-21-2017

BC11/485.4/1921/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309499010-9

Collection Ref. Code : 1849-49-179-8

Customer Information----------

Name : COLAO,MAE BEVERLY NAVARRETE

Premise Address: BLOCK 19 LOT 21 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 21 DECA HOMES SUBD.

TIN : 269-629-493-000

Metering Information----------

Meter No	:	439486 GS6	Pole No	:	1159295
Serial No	:	98597082	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15474
Period From	:	07-16-2017	Prev Rdg	:	15165
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	608	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,553.56
Transmission Charge	0.3569/kWh	110.28
System Loss Charge	0.7265/kWh	224.49
Sub-Total		1,888.33
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,577.50	71.55
Sub-Total		101.11
Government Charges		
Franchise Tax - Local		16.41
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		121.70
Transmission		1.05
System Loss		16.30
Distribution		106.70
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		452.00
CURRENT BILL - AUGUST 2017		3,330.59
TOTAL AMOUNT DUE		3,329.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,578.00

Your monthly electricity consumption chart

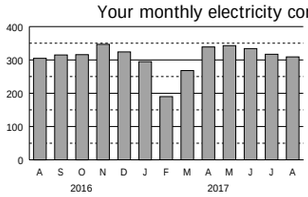

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.59		
Less : VAT	260.08		
Amount Net of VAT	3,070.51		
Less: BIR 2306	108.37		
BIR 2307	57.94	VATable Sales	2,878.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.92
Amount Due	2,904.20	VAT Zero Rated Sales	0.00
Add : VAT	260.08	VAT Amount	260.08
TOTAL AMOUNT DUE	3,164.28	TOTAL SALES	3,330.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1921/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330851113480

COLAO,MAE BEVERLY NAVARRETE
Premise Address: BLOCK 19 LOT 21 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 21 DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-179-8	3309499010-9	09/03/2017	AUGUST/2017	3,329.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33094990109

BC11/485.4/1921/0/31/08-21-2017/49

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670715051198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020722

67053341797

Date : 08-21-2017

BC11/485.4/1922/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705334179-7

Collection Ref. Code : 1849-53-848-4

Customer Information----------

Name : ANDALES,DEBRA ALUGAR

Premise Address: BLOCK 19 LOT 22 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 22 DECA HOMES SUBD.

TIN : 206-839-457-000

Metering Information----------

Meter No	:	MTR1057446	Pole No	:	1159295
Serial No	:	125281923	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	170
Period From	:	07-16-2017	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	777	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 105.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 22, 2016 - 210.00

Your monthly electricity consumption chart

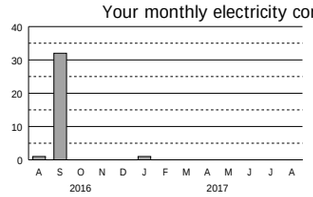

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1922/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670715051198

ANDALES,DEBRA ALUGAR
Premise Address: BLOCK 19 LOT 22 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 22 DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-848-4	6705334179-7	09/03/2017	AUGUST/2017	- 105.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67053341797

BC11/485.4/1922/0/31/08-21-2017/49

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917781842723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026733

91783290421

Date : 08-21-2017

BC11/485.4/1927/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178329042-1

Collection Ref. Code : 1849-49-161-5

Customer Information----------

Name : DEL ROSARIO,CORSINI REJAS

Premise Address: BLOCK 19 LOT 27 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 27 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	501295 GS6	Pole No	:	1159295
Serial No	:	59677206	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17753
Period From	:	07-16-2017	Prev Rdg	:	17264
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	508	Billed kWh	:	489

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,458.55
Transmission Charge	0.3569/kWh	174.52
System Loss Charge	0.7265/kWh	355.26
Sub-Total		2,988.33
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,641.00	112.82
Sub-Total		159.60
Government Charges		
Franchise Tax - Local		25.95
LFT Differential	0.0061/kWh	2.98
Value Added Tax		
Generation		192.59
Transmission		1.67
System Loss		25.80
Distribution		168.50
Others		22.62
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.49
Sub-Total		714.88
CURRENT BILL - AUGUST 2017		5,266.98
TOTAL AMOUNT DUE		5,266.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 5,641.00

Your monthly electricity consumption chart

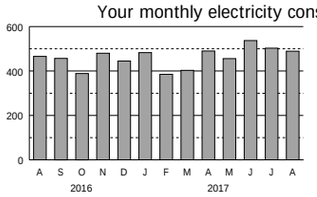

Avg Monthly Usage : 460.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,266.98		
Less : VAT	411.18		
Amount Net of VAT	4,855.80		
Less: BIR 2306	171.32		
BIR 2307	91.62	VATable Sales	4,552.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.70
Amount Due	4,592.86	VAT Zero Rated Sales	0.00
Add : VAT	411.18	VAT Amount	411.18
TOTAL AMOUNT DUE	5,004.04	TOTAL SALES	5,266.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1927/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917781842723

DEL ROSARIO,CORSINI REJAS
Premise Address: BLOCK 19 LOT 27 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 27 DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-161-5	9178329042-1	09/03/2017	AUGUST/2017	5,266.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91783290421

BC11/485.4/1927/0/31/08-21-2017/49

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502272247209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020505

50259472616

Date : 08-21-2017

BC11/485.4/1928/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025947261-6

Collection Ref. Code : 1849-31-515-9

Customer Information----------

Name : MORALES,NOFIRT TANGPUS

Premise Address: BLOCK 19 LOT 28 DECA HOMES DUMLOG
Billing Address: BLOCK 19 LOT 28 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	530863 GS6	Pole No	:	1152694
Serial No	:	91034067	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12191
Period From	:	07-16-2017	Prev Rdg	:	12048
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	566	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,748.00	54.96
Sub-Total		68.64
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		212.27
CURRENT BILL - AUGUST 2017		1,568.97
TOTAL AMOUNT DUE		1,566.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 2,750.00

Your monthly electricity consumption chart

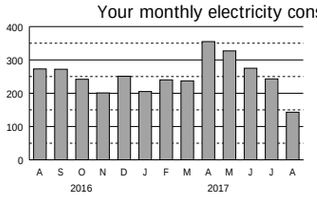

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.97		
Less : VAT	123.32		
Amount Net of VAT	1,445.65		
Less: BIR 2306	51.38		
BIR 2307	27.31	VATable Sales	1,356.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.95
Amount Due	1,366.96	VAT Zero Rated Sales	0.00
Add : VAT	123.32	VAT Amount	123.32
TOTAL AMOUNT DUE	1,490.28	TOTAL SALES	1,568.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1928/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502272247209

MORALES,NOFIRT TANGPUS
Premise Address: BLOCK 19 LOT 28 DECA HOMES DUMLOG
Billing Address: BLOCK 19 LOT 28 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-515-9	5025947261-6	09/03/2017	AUGUST/2017	1,566.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50259472616

BC11/485.4/1928/0/31/08-21-2017/49

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865519370612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032020

86569512105

Date : 08-21-2017

BC11/485.4/1929/1152771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656951210-5

Collection Ref. Code : 1849-35-260-7

Customer Information----------

Name : LUGATIMAN,ARLENE VICTORILLO

Premise Address: BLK 19 LOT 29 DECA HOMES BAYWALK PH 1 DUMLOG, TALISAY CITY

Billing Address: BLK 19 LOT 29 DECA HOMES BAYWALK PH 1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185368	Pole No	:	1152771
Serial No	:	40131345	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25
Period From	:	07-16-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	566	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 8.75
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.23
CURRENT BILL - AUGUST 2017		6.46
TOTAL AMOUNT DUE		5.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 12.00

Your monthly electricity consumption chart

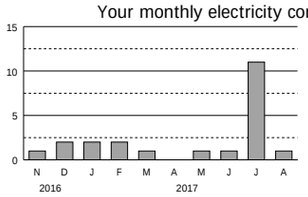

Avg Monthly Usage : 2.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.46		
Less : VAT	0.63		
Amount Net of VAT	5.83		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.46	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.09	TOTAL SALES	6.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1929/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865519370612

LUGATIMAN,ARLENE VICTORILLO

Premise Address: BLK 19 LOT 29 DECA HOMES BAYWALK PH 1 DUMLOG, TALISAY CITY

Billing Address: BLK 19 LOT 29 DECA HOMES BAYWALK PH 1 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-260-7	8656951210-5	09/03/2017	AUGUST/2017	5.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86569512105

BC11/485.4/1929/0/31/08-21-2017/49

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566505055176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032146

56660539323

Date : 08-21-2017

BC11/485.4/1937/1134006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666053932-3

Collection Ref. Code : 1849-41-521-8

Customer Information----------

Name : ALEGRADO,RIZA DIVERA

Premise Address: BLOCK19 LOT37 DECA HOMES

Billing Address: BLOCK19 LOT37 DECA HOMES

TIN :

Metering Information----------

Meter No	:	551248 GS6	Pole No	:	1134006
Serial No	:	57963411	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7396
Period From	:	07-16-2017	Prev Rdg	:	7273
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	777	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	618.41
Transmission Charge	0.3569/kWh	43.90
System Loss Charge	0.7265/kWh	89.36
Sub-Total		751.67
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		6.52
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.43
Transmission		0.43
System Loss		6.48
Distribution		42.83
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		179.76
CURRENT BILL - AUGUST 2017		1,324.44
TOTAL AMOUNT DUE		1,322.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,217.00

Your monthly electricity consumption chart

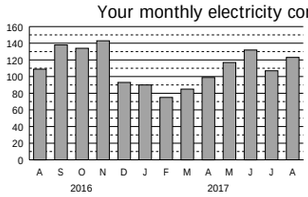

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.44		
Less : VAT	103.37		
Amount Net of VAT	1,221.07		
Less: BIR 2306	43.06		
BIR 2307	23.04	VATable Sales	1,144.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.39
Amount Due	1,154.97	VAT Zero Rated Sales	0.00
Add : VAT	103.37	VAT Amount	103.37
TOTAL AMOUNT DUE	1,258.34	TOTAL SALES	1,324.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1937/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566505055176

ALEGRADO,RIZA DIVERA

Premise Address: BLOCK19 LOT37 DECA HOMES

Billing Address: BLOCK19 LOT37 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-521-8	5666053932-3	09/03/2017	AUGUST/2017	1,322.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56660539323

BC11/485.4/1937/0/31/08-21-2017/49

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426685194678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029950

42683159513

Date : 08-21-2017

BC11/485.4/1938/1134006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268315951-3

Collection Ref. Code : 1849-56-245-8

Customer Information----------

Name : VALLEY,NENITA IDA

Premise Address: BLOCK 19 LOT 38 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 38 DECA HOMES SUBD.

TIN : 126-987-245-000

Metering Information----------

Meter No	:	543042 GS6	Pole No	:	1134006
Serial No	:	54351614	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13062
Period From	:	07-16-2017	Prev Rdg	:	12845
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	777	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,091.01
Transmission Charge	0.3569/kWh	77.45
System Loss Charge	0.7265/kWh	157.65
Sub-Total		1,326.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		11.42
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.48
Transmission		0.74
System Loss		11.45
Distribution		75.11
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		315.22
CURRENT BILL - AUGUST 2017		2,319.23
TOTAL AMOUNT DUE		2,318.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,563.00

Your monthly electricity consumption chart

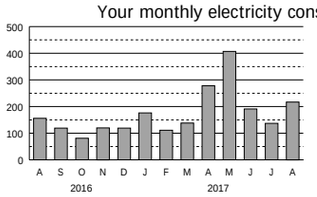

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.23		
Less : VAT	180.55		
Amount Net of VAT	2,138.68		
Less: BIR 2306	75.23		
BIR 2307	40.34	VATable Sales	2,004.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.67
Amount Due	2,023.11	VAT Zero Rated Sales	0.00
Add : VAT	180.55	VAT Amount	180.55
TOTAL AMOUNT DUE	2,203.66	TOTAL SALES	2,319.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1938/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426685194678

VALLEY,NENITA IDA
Premise Address: BLOCK 19 LOT 38 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 38 DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-245-8	4268315951-3	09/03/2017	AUGUST/2017	2,318.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42683159513

BC11/485.4/1938/0/31/08-21-2017/49

2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448598964202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024323

4482039233

Date : 08-21-2017

BC11/485.4/1940/0671271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482303923-3

Collection Ref. Code : 1849-43-224-4

Customer Information----------

Name : PESCADERO,GEMMA EPHAN

Premise Address: BLOCK 19 LOT 40 DECA HOMES
Billing Address: BLOCK 19 LOT 40 DECA HOMES

TIN :

Metering Information----------

Meter No	:	418942GS6	Pole No	:	0671271
Serial No	:	68707116	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15776
Period From	:	07-16-2017	Prev Rdg	:	15438
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	577	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,699.36
Transmission Charge	0.3569/kWh	120.63
System Loss Charge	0.7265/kWh	245.56
Sub-Total		2,065.55
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,968.00	59.36
Sub-Total		91.70
Government Charges		
Franchise Tax - Local		17.84
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.13
Transmission		1.16
System Loss		17.84
Distribution		116.65
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		491.99
CURRENT BILL - AUGUST 2017		3,621.36
TOTAL AMOUNT DUE		3,620.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 2,969.00

Your monthly electricity consumption chart

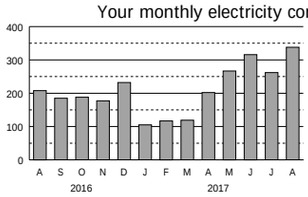

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.36		
Less : VAT	282.17		
Amount Net of VAT	3,339.19		
Less: BIR 2306	117.56		
BIR 2307	62.99	VATable Sales	3,129.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.82
Amount Due	3,158.64	VAT Zero Rated Sales	0.00
Add : VAT	282.17	VAT Amount	282.17
TOTAL AMOUNT DUE	3,440.81	TOTAL SALES	3,621.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1940/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448598964202

PESCADERO,GEMMA EPHAN
Premise Address: BLOCK 19 LOT 40 DECA HOMES
Billing Address: BLOCK 19 LOT 40 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-224-4	4482303923-3	09/03/2017	AUGUST/2017	3,620.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4482039233

BC11/485.4/1940/0/31/08-21-2017/49

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706798352517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021394

70674738508

Date : 08-21-2017

BC11/485.4/1941/1134006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067473850-8

Collection Ref. Code : 1849-53-842-5

Customer Information----------

Name : CARIN,MITZIE ALIMRA IBONA

Premise Address: BLOCK 19 LOT 41 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 19 LOT 41 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	535085 GS6	Pole No	:	1134006
Serial No	:	93212104	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16188
Period From	:	07-16-2017	Prev Rdg	:	15840
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	677	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,749.64
Transmission Charge	0.3569/kWh	124.20
System Loss Charge	0.7265/kWh	252.82
Sub-Total		2,126.66
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,270.00	65.40
Sub-Total		98.69
Government Charges		
Franchise Tax - Local		18.39
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		137.07
Transmission		1.19
System Loss		18.36
Distribution		120.09
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		507.05
CURRENT BILL - AUGUST 2017		3,733.14
TOTAL AMOUNT DUE		3,702.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 3,300.00

Your monthly electricity consumption chart

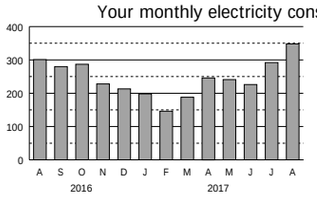

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.14		
Less : VAT	291.01		
Amount Net of VAT	3,442.13		
Less: BIR 2306	121.26		
BIR 2307	64.93	VATable Sales	3,226.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.04
Amount Due	3,255.94	VAT Zero Rated Sales	0.00
Add : VAT	291.01	VAT Amount	291.01
TOTAL AMOUNT DUE	3,546.95	TOTAL SALES	3,733.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1941/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706798352517

CARIN,MITZIE ALIMRA IBONA
Premise Address: BLOCK 19 LOT 41 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 19 LOT 41 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-842-5	7067473850-8	09/03/2017	AUGUST/2017	3,702.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70674738508

BC11/485.4/1941/0/31/08-21-2017/49

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391087593943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029015

39198355727

Date : 08-21-2017

BC11/485.4/1944/1134006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919835572-7

Collection Ref. Code : 1849-28-218-8

Customer Information----------

Name : LIMBAGA,LILYVIC SALAZAR

Premise Address: BLK 19 LOT 44 DECA HOMES TALISAY DUMLOG

Billing Address: BLK 19 LOT 44 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	446209GS6	Pole No	:	1134006
Serial No	:	63764577	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15988
Period From	:	07-16-2017	Prev Rdg	:	15881
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	566	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		156.69
CURRENT BILL - AUGUST 2017		1,154.89
TOTAL AMOUNT DUE		1,154.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,147.00

Your monthly electricity consumption chart

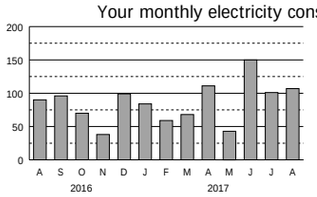

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.89		
Less : VAT	90.22		
Amount Net of VAT	1,064.67		
Less: BIR 2306	37.59		
BIR 2307	20.09	VATable Sales	998.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.47
Amount Due	1,006.99	VAT Zero Rated Sales	0.00
Add : VAT	90.22	VAT Amount	90.22
TOTAL AMOUNT DUE	1,097.21	TOTAL SALES	1,154.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1944/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391087593943

LIMBAGA,LILYVIC SALAZAR

Premise Address: BLK 19 LOT 44 DECA HOMES TALISAY DUMLOG

Billing Address: BLK 19 LOT 44 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-28-218-8	3919835572-7	09/03/2017	AUGUST/2017	1,154.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39198355727

BC11/485.4/1944/0/31/08-21-2017/49

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968510800234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019702

96858060781

Date : 08-21-2017

BC11/485.4/1945/1134034/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685806078-1

Collection Ref. Code : 1849-33-083-2

Customer Information----------

Name : JAMITO,FLORDEMAE SALAZAR

Premise Address: BLOCK19 LOT45 DECA HOMES
Billing Address: BLOCK19 LOT45 DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1147130	Pole No	:	1134034
Serial No	:	85053894	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	941
Period From	:	07-16-2017	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	566	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,357.48
Transmission Charge	0.3569/kWh	96.36
System Loss Charge	0.7265/kWh	196.16
Sub-Total		1,650.00
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		14.30
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.35
Transmission		0.93
System Loss		14.26
Distribution		93.31
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		394.13
CURRENT BILL - AUGUST 2017		2,902.41
TOTAL AMOUNT DUE		2,902.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,745.00

Your monthly electricity consumption chart

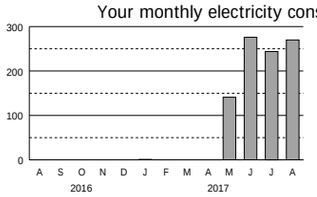

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.41		
Less : VAT	226.45		
Amount Net of VAT	2,675.96		
Less: BIR 2306	94.36		
BIR 2307	50.48	VATable Sales	2,508.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.68
Amount Due	2,531.12	VAT Zero Rated Sales	0.00
Add : VAT	226.45	VAT Amount	226.45
TOTAL AMOUNT DUE	2,757.57	TOTAL SALES	2,902.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1945/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968510800234

JAMITO,FLORDEMAE SALAZAR
Premise Address: BLOCK19 LOT45 DECA HOMES
Billing Address: BLOCK19 LOT45 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-083-2	9685806078-1	09/03/2017	AUGUST/2017	2,902.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96858060781

BC11/485.4/1945/0/31/08-21-2017/49

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505834685187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021617

50580849367

Date : 08-21-2017

BC11/485.4/1948/1134034/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058084936-7

Collection Ref. Code : 1849-28-617-5

Customer Information----------

Name : CABALLERO,EDGARDO GELLI

Premise Address: BLK 19 LOT 48 CATFISH ST. DECA HOMES
Billing Address: BLK 19 LOT 48 CATFISH ST. DECA HOMES

TIN :

Metering Information----------

Meter No	:	499010 GS6	Pole No	:	1134034
Serial No	:	56285417	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16262
Period From	:	07-16-2017	Prev Rdg	:	15446
No of Days	:	31	Diff Rdg	:	816
Avg kWh/day	:	26.32	Registered	:	816
Conn Load	:	777	Billed kWh	:	816

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,102.60
Transmission Charge	0.3569/kWh	291.23
System Loss Charge	0.7265/kWh	592.82
Sub-Total		4,986.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	77.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,265.00	165.30
Sub-Total		243.36
Government Charges		
Franchise Tax - Local		43.15
LFT Differential	0.0061/kWh	4.98
Value Added Tax		
Generation		321.39
Transmission		2.79
System Loss		43.04
Distribution		280.78
Others		34.98
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
NPC Stranded Debts	0.0265/kWh	21.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.33
Sub-Total		1,189.62
CURRENT BILL - AUGUST 2017		8,759.45
TOTAL AMOUNT DUE		8,759.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 8,264.76

Your monthly electricity consumption chart

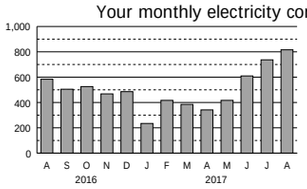

Avg Monthly Usage : 502.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,759.45		
Less : VAT	682.98		
Amount Net of VAT	8,076.47		
Less: BIR 2306	284.58		
BIR 2307	152.36	VATable Sales	7,569.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	506.64
Amount Due	7,639.53	VAT Zero Rated Sales	0.00
Add : VAT	682.98	VAT Amount	682.98
TOTAL AMOUNT DUE	8,322.51	TOTAL SALES	8,759.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1948/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505834685187

CABALLERO,EDGARDO GELLI
Premise Address: BLK 19 LOT 48 CATFISH ST. DECA HOMES
Billing Address: BLK 19 LOT 48 CATFISH ST. DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-28-617-5	5058084936-7	09/03/2017	AUGUST/2017	8,759.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50580849367

BC11/485.4/1948/0/31/08-21-2017/49

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830005888720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031821

83004755290

Date : 08-21-2017

BC11/485.4/1953/1131030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300475529-0

Collection Ref. Code : 1849-31-482-9

Customer Information----------

Name : LONGAKIT,BATAAN TAGALOG

Premise Address: BLOCK 19 LOT 53 DECA HOMES SUBDIVISION
Billing Address: BLOCK 19 LOT 53 DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	493485 GS6	Pole No	:	1131030
Serial No	:	68370670	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15672
Period From	:	07-16-2017	Prev Rdg	:	15534
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	677	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	693.82
Transmission Charge	0.3569/kWh	49.25
System Loss Charge	0.7265/kWh	100.26
Sub-Total		843.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.35
Transmission		0.47
System Loss		7.26
Distribution		47.98
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		202.47
CURRENT BILL - AUGUST 2017		1,493.03
TOTAL AMOUNT DUE		1,492.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,709.00

Your monthly electricity consumption chart

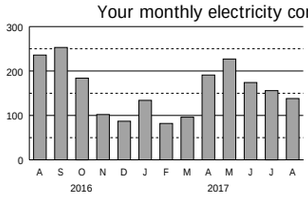

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.03		
Less : VAT	116.73		
Amount Net of VAT	1,376.30		
Less: BIR 2306	48.64		
BIR 2307	25.98	VATable Sales	1,290.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.74
Amount Due	1,301.68	VAT Zero Rated Sales	0.00
Add : VAT	116.73	VAT Amount	116.73
TOTAL AMOUNT DUE	1,418.41	TOTAL SALES	1,493.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/1953/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830005888720

LONGAKIT,BATAAN TAGALOG
Premise Address: BLOCK 19 LOT 53 DECA HOMES SUBDIVISION
Billing Address: BLOCK 19 LOT 53 DECA HOMES SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-482-9	8300475529-0	09/03/2017	AUGUST/2017	1,492.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83004755290

BC11/485.4/1953/0/31/08-21-2017/49

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919431691715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028012

91905112586

Date : 08-21-2017

BC11/485.4/2001/1159253/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190511258-6

Collection Ref. Code : 1849-56-236-9

Customer Information----------

Name : JAICTIN,GLENDA LARGO

Premise Address: BLK 20 LOT 1 DECA HOMES SUBD. DUMLLOG, TALISAY CITY

Billing Address: BLK 20 LOT 1 DECA HOMES SUBD. DUMLLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013107 EFS6	Pole No	:	1159253
Serial No	:	121434035	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11373
Period From	:	07-16-2017	Prev Rdg	:	11074
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	2226	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,503.28
Transmission Charge	0.3569/kWh	106.71
System Loss Charge	0.7265/kWh	217.22
Sub-Total		1,827.21
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,986.50	59.73
Sub-Total		88.33
Government Charges		
Franchise Tax - Local		15.82
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		117.75
Transmission		1.02
System Loss		15.77
Distribution		103.26
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		436.17
CURRENT BILL - AUGUST 2017		3,212.24
TOTAL AMOUNT DUE		3,211.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,987.60

Your monthly electricity consumption chart

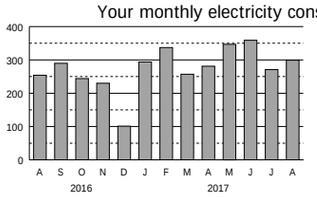

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.24		
Less : VAT	250.52		
Amount Net of VAT	2,961.72		
Less: BIR 2306	104.38		
BIR 2307	55.87	VATable Sales	2,776.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.65
Amount Due	2,801.47	VAT Zero Rated Sales	0.00
Add : VAT	250.52	VAT Amount	250.52
TOTAL AMOUNT DUE	3,051.99	TOTAL SALES	3,212.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2001/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919431691715

JAICTIN,GLENDA LARGO

Premise Address: BLK 20 LOT 1 DECA HOMES SUBD. DUMLLOG, TALISAY CITY

Billing Address: BLK 20 LOT 1 DECA HOMES SUBD. DUMLLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-236-9	9190511258-6	09/03/2017	AUGUST/2017	3,211.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91905112586

BC11/485.4/2001/0/31/08-21-2017/49

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920164720252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028277

92007743138

Date : 08-21-2017

BC11/485.4/2004/1159253/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200774313-8

Collection Ref. Code : 1849-71-572-6

Customer Information----------

Name : LINGATONG,FEITH CONTRERAS

Premise Address: BLOCK 20 LOT 04 DECA HOMES SUBDIVISION
Billing Address: BLOCK 20 LOT 04 DECA HOMES SUBDIVISION

TIN : 206-778-553-000

Metering Information----------

Meter No	:	494228 GS6	Pole No	:	1159253
Serial No	:	56355976	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13660
Period From	:	07-16-2017	Prev Rdg	:	13528
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	508	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		191.10
CURRENT BILL - AUGUST 2017		1,393.09
TOTAL AMOUNT DUE		1,373.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,200.00

Your monthly electricity consumption chart

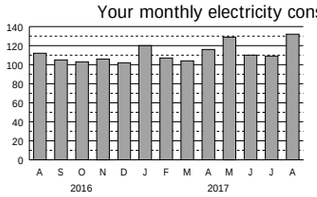

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.09		
Less : VAT	107.92		
Amount Net of VAT	1,285.17		
Less: BIR 2306	44.97		
BIR 2307	24.22	VATable Sales	1,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.18
Amount Due	1,215.98	VAT Zero Rated Sales	0.00
Add : VAT	107.92	VAT Amount	107.92
TOTAL AMOUNT DUE	1,323.90	TOTAL SALES	1,393.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2004/0/10/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920164720252

LINGATONG,FEITH CONTRERAS
Premise Address: BLOCK 20 LOT 04 DECA HOMES SUBDIVISION
Billing Address: BLOCK 20 LOT 04 DECA HOMES SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-572-6	9200774313-8	09/03/2017	AUGUST/2017	1,373.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92007743138

BC11/485.4/2004/0/10/08-21-2017/49

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939864467785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021783

93975684163

Date : 08-21-2017

BC11/485.4/2023/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397568416-3

Collection Ref. Code : 1849-54-836-6

Customer Information----------

Name : BOLANIO,JOAN STEPHANE CASTILLON

Premise Address: BLOCK 20 LOT 23 DECA HOMES SUBDIVISION
Billing Address: BLOCK 20 LOT 23 DECA HOMES SUBDIVISION

TIN : 236-665-955-000

Metering Information----------

Meter No	:	316863 GS6	Pole No	:	1159295
Serial No	:	47790638	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26558
Period From	:	07-16-2017	Prev Rdg	:	25936
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	608	Billed kWh	:	622

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,127.23
Transmission Charge	0.3569/kWh	221.99
System Loss Charge	0.7265/kWh	451.88
Sub-Total		3,801.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	59.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,335.50	106.71
Sub-Total		166.21
Government Charges		
Franchise Tax - Local		32.79
LFT Differential	0.0061/kWh	3.79
Value Added Tax		
Generation		244.97
Transmission		2.13
System Loss		32.82
Distribution		214.17
Others		24.33
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
NPC Stranded Debts	0.0265/kWh	16.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.83
Sub-Total		904.51
CURRENT BILL - AUGUST 2017		6,656.55
TOTAL AMOUNT DUE		6,592.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 5,400.00

Your monthly electricity consumption chart

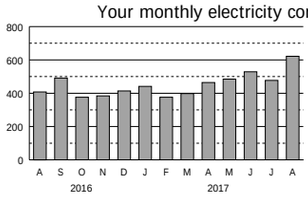

Avg Monthly Usage : 451.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,656.55		
Less : VAT	518.42		
Amount Net of VAT	6,138.13		
Less: BIR 2306	216.02		
BIR 2307	115.77	VATable Sales	5,752.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.09
Amount Due	5,806.34	VAT Zero Rated Sales	0.00
Add : VAT	518.42	VAT Amount	518.42
TOTAL AMOUNT DUE	6,324.76	TOTAL SALES	6,656.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2023/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939864467785

BOLANIO,JOAN STEPHANE CASTILLON
Premise Address: BLOCK 20 LOT 23 DECA HOMES SUBDIVISION
Billing Address: BLOCK 20 LOT 23 DECA HOMES SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-836-6	9397568416-3	09/03/2017	AUGUST/2017	6,592.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93975684163

BC11/485.4/2023/0/31/08-21-2017/49

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503160243852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020565

50313364304

Date : 08-21-2017

BC11/485.4/2024/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031336430-4

Collection Ref. Code : 1849-51-548-4

Customer Information----------

Name : YLANAN,KEEVIN VICTOR MABINI

Premise Address: BLOCK 20 LOT 24 DECA HOMES
Billing Address: BLOCK 20 LOT 24 DECA HOMES

TIN :

Metering Information----------

Meter No	:	494179 GS6	Pole No	:	1159295
Serial No	:	67071644	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16910
Period From	:	07-16-2017	Prev Rdg	:	16580
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	508	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,659.14
Transmission Charge	0.3569/kWh	117.78
System Loss Charge	0.7265/kWh	239.75
Sub-Total		2,016.67
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,508.00	70.16
Sub-Total		101.73
Government Charges		
Franchise Tax - Local		17.49
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		129.96
Transmission		1.13
System Loss		17.41
Distribution		113.91
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		481.89
CURRENT BILL - AUGUST 2017		3,549.52
TOTAL AMOUNT DUE		3,549.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,508.00

Your monthly electricity consumption chart

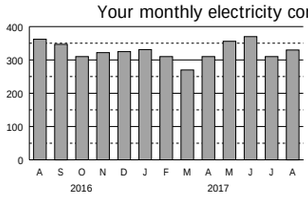

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.52		
Less : VAT	276.96		
Amount Net of VAT	3,272.56		
Less: BIR 2306	115.40		
BIR 2307	61.74	VATable Sales	3,067.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.93
Amount Due	3,095.42	VAT Zero Rated Sales	0.00
Add : VAT	276.96	VAT Amount	276.96
TOTAL AMOUNT DUE	3,372.38	TOTAL SALES	3,549.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2024/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503160243852

YLANAN,KEEVIN VICTOR MABINI
Premise Address: BLOCK 20 LOT 24 DECA HOMES
Billing Address: BLOCK 20 LOT 24 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-548-4	5031336430-4	09/03/2017	AUGUST/2017	3,549.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50313364304

BC11/485.4/2024/0/31/08-21-2017/49

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400275118788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40048711572

1011018956
Date : 08-21-2017
BC11/485.4/2026/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004871157-2
Collection Ref. Code : 1849-52-488-2

Customer Information----------
Name : PENARANDA,PERLA DIEZ
Premise Address: BLOCK 20 LOT 26 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 20 LOT 26 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	2698 EVS6	Pole No	:	1159295
Serial No	:	05194548	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14808
Period From	:	07-16-2017	Prev Rdg	:	14485
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	677	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,623.95
Transmission Charge	0.3569/kWh	115.28
System Loss Charge	0.7265/kWh	234.66
Sub-Total		1,973.89
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,731.00	94.62
Sub-Total		125.52
Government Charges		
Franchise Tax - Local		17.26
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		127.22
Transmission		1.11
System Loss		17.04
Distribution		111.50
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		474.97
CURRENT BILL - AUGUST 2017		3,503.57
TOTAL AMOUNT DUE		3,502.44

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 4,732.00

Your monthly electricity consumption chart

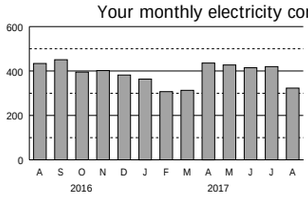

Avg Monthly Usage : 389.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.57		
Less : VAT	274.24		
Amount Net of VAT	3,229.33		
Less: BIR 2306	114.27		
BIR 2307	60.96	VATable Sales	3,028.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.73
Amount Due	3,054.10	VAT Zero Rated Sales	0.00
Add : VAT	274.24	VAT Amount	274.24
TOTAL AMOUNT DUE	3,328.34	TOTAL SALES	3,503.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2026/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400275118788

PENARANDA,PERLA DIEZ
Premise Address: BLOCK 20 LOT 26 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 20 LOT 26 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-488-2	4004871157-2	09/03/2017	AUGUST/2017	3,502.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40048711572

BC11/485.4/2026/0/31/08-21-2017/49

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935933433251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019898

93582344771

Date : 08-21-2017

BC11/485.4/2030/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358234477-1

Collection Ref. Code : 1859-27-821-3

Customer Information----------

Name : PANLAAN,ROGELIO MULLET

Premise Address: BLOCK 20 LOT 30 PHASE I DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 20 LOT 30 PHASE I DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007062	Pole No	:	1159295
Serial No	:	89083439	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1353
Period From	:	07-16-2017	Prev Rdg	:	1210
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	566	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.68
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		205.33
CURRENT BILL - AUGUST 2017		1,507.07
TOTAL AMOUNT DUE		1,506.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,675.00

Your monthly electricity consumption chart

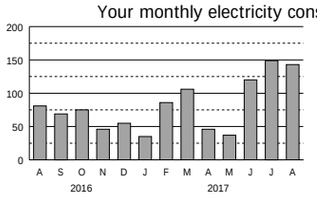

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.07		
Less : VAT	116.69		
Amount Net of VAT	1,390.38		
Less: BIR 2306	48.62		
BIR 2307	26.20	VATable Sales	1,301.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.64
Amount Due	1,315.56	VAT Zero Rated Sales	0.00
Add : VAT	116.69	VAT Amount	116.69
TOTAL AMOUNT DUE	1,432.25	TOTAL SALES	1,507.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2030/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935933433251

PANLAAN,ROGELIO MULLET

Premise Address: BLOCK 20 LOT 30 PHASE I DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 20 LOT 30 PHASE I DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-821-3	9358234477-1	09/03/2017	AUGUST/2017	1,506.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93582344771

BC11/485.4/2030/0/31/08-21-2017/49

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914687713274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025598

91403540346

Date : 08-21-2017

BC11/485.4/2031/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140354034-6

Collection Ref. Code : 1849-55-830-2

Customer Information----------

Name : JUMAO-AS,ERIC IGNACIO III SUELTO

Premise Address: BLOCK 20 LOT 31 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 20 LOT 31 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	520141 GS6	Pole No	:	1159295
Serial No	:	60107806	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22949
Period From	:	07-16-2017	Prev Rdg	:	22694
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	677	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,282.06
Transmission Charge	0.3569/kWh	91.01
System Loss Charge	0.7265/kWh	185.26
Sub-Total		1,558.33
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,487.50	69.75
Sub-Total		94.14
Government Charges		
Franchise Tax - Local		13.61
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.43
Transmission		0.87
System Loss		13.46
Distribution		88.16
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		374.51
CURRENT BILL - AUGUST 2017		2,761.61
TOTAL AMOUNT DUE		2,761.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,488.00

Your monthly electricity consumption chart

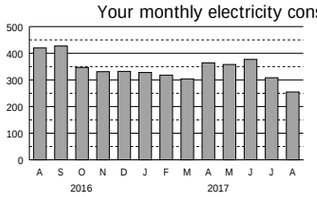

Avg Monthly Usage : 343.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.61		
Less : VAT	216.04		
Amount Net of VAT	2,545.57		
Less: BIR 2306	90.02		
BIR 2307	48.05	VATable Sales	2,387.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.47
Amount Due	2,407.50	VAT Zero Rated Sales	0.00
Add : VAT	216.04	VAT Amount	216.04
TOTAL AMOUNT DUE	2,623.54	TOTAL SALES	2,761.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2031/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914687713274

JUMAO-AS,ERIC IGNACIO III SUELTO
Premise Address: BLOCK 20 LOT 31 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 20 LOT 31 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-830-2	9140354034-6	09/03/2017	AUGUST/2017	2,761.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91403540346

BC11/485.4/2031/0/31/08-21-2017/49

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955270995004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029223

95540523420

Date : 08-21-2017

BC11/485.4/2032/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554052342-0

Collection Ref. Code : 1849-63-101-8

Customer Information----------

Name : ALLENA,SARAH JANE PAGCALIWANGAN

Premise Address: BLOCK 20 LOT 32 DECA HOMES SUBDIVISION
Billing Address: BLOCK 20 LOT 32 DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1114234	Pole No	:	1159260
Serial No	:	40050158	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6026
Period From	:	07-16-2017	Prev Rdg	:	5769
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	677	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.3569/kWh	91.72
System Loss Charge	0.7265/kWh	186.71
Sub-Total		1,570.55
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		13.31
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.22
Transmission		0.88
System Loss		13.56
Distribution		88.84
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		368.53
CURRENT BILL - AUGUST 2017		2,704.01
TOTAL AMOUNT DUE		2,703.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,648.00

Your monthly electricity consumption chart

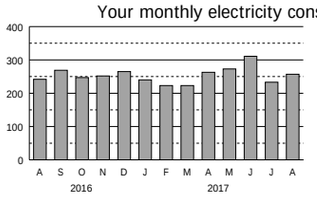

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.01		
Less : VAT	209.24		
Amount Net of VAT	2,494.77		
Less: BIR 2306	87.19		
BIR 2307	47.01	VATable Sales	2,335.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.29
Amount Due	2,360.57	VAT Zero Rated Sales	0.00
Add : VAT	209.24	VAT Amount	209.24
TOTAL AMOUNT DUE	2,569.81	TOTAL SALES	2,704.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2032/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955270995004

ALLENA,SARAH JANE PAGCALIWANGAN
Premise Address: BLOCK 20 LOT 32 DECA HOMES SUBDIVISION
Billing Address: BLOCK 20 LOT 32 DECA HOMES SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-101-8	9554052342-0	09/03/2017	AUGUST/2017	2,703.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95540523420

BC11/485.4/2032/0/31/08-21-2017/49

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088743672798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027451

08859794060

Date : 08-21-2017

BC11/485.4/2033/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885979406-0

Collection Ref. Code : 1849-52-485-8

Customer Information----------

Name : JADLOC,ROSALITA SULTAN

Premise Address: BLOCK 20 LOT 33 DECA HOMES SUBD.
Billing Address: BLOCK 20 LOT 33 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	494718 GS6	Pole No	:	1159260
Serial No	:	96303536	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13925
Period From	:	07-16-2017	Prev Rdg	:	13796
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	777	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		41.26
Government Charges		
Franchise Tax - Local		6.86
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		188.93
CURRENT BILL - AUGUST 2017		1,392.63
TOTAL AMOUNT DUE		1,392.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,445.98

Your monthly electricity consumption chart

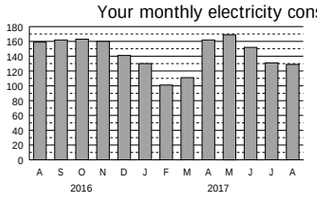

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.63		
Less : VAT	108.80		
Amount Net of VAT	1,283.83		
Less: BIR 2306	45.34		
BIR 2307	24.23	VATable Sales	1,203.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.13
Amount Due	1,214.26	VAT Zero Rated Sales	0.00
Add : VAT	108.80	VAT Amount	108.80
TOTAL AMOUNT DUE	1,323.06	TOTAL SALES	1,392.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2033/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088743672798

JADLOC,ROSALITA SULTAN
Premise Address: BLOCK 20 LOT 33 DECA HOMES SUBD.
Billing Address: BLOCK 20 LOT 33 DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-485-8	0885979406-0	09/03/2017	AUGUST/2017	1,392.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08859794060 BC11/485.4/2033/0/31/08-21-2017/49 3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982872962654

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025232

98229533504

Date : 08-21-2017

BC11/485.4/2034/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822953350-4

Collection Ref. Code : 1849-51-566-2

Customer Information----------

Name : LABITAD,RACHEL LAPING

Premise Address: BLOCK 20 LOT 34 DECA HOMES
Billing Address: BLOCK 20 LOT 34 DECA HOMES

TIN : 300-235-131-000

Metering Information----------

Meter No	:	491618 GS6	Pole No	:	1159260
Serial No	:	56626865	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13224
Period From	:	07-16-2017	Prev Rdg	:	13091
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	608	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	668.68
Transmission Charge	0.3569/kWh	47.47
System Loss Charge	0.7265/kWh	96.62
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.72
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.38
Transmission		0.46
System Loss		7.02
Distribution		46.27
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		191.03
CURRENT BILL - AUGUST 2017		1,402.07
TOTAL AMOUNT DUE		1,401.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,810.00

Your monthly electricity consumption chart

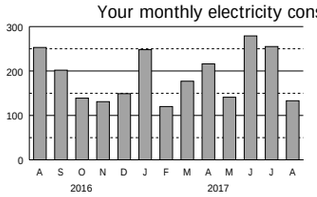

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.07		
Less : VAT	108.58		
Amount Net of VAT	1,293.49		
Less: BIR 2306	45.23		
BIR 2307	24.38	VATable Sales	1,211.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.45
Amount Due	1,223.88	VAT Zero Rated Sales	0.00
Add : VAT	108.58	VAT Amount	108.58
TOTAL AMOUNT DUE	1,332.46	TOTAL SALES	1,402.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2034/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982872962654

LABITAD,RACHEL LAPING
Premise Address: BLOCK 20 LOT 34 DECA HOMES
Billing Address: BLOCK 20 LOT 34 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-566-2	9822953350-4	09/03/2017	AUGUST/2017	1,401.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98229533504

BC11/485.4/2034/0/31/08-21-2017/49

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834505924352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019295

83442420382

Date : 08-21-2017

BC11/485.4/2035/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344242038-2

Collection Ref. Code : 1849-51-800-9

Customer Information----------

Name : INSO,IRIS CONCESA DENSING

Premise Address: BLOCK 20 LOT 35 DECA HOMES SUBD
Billing Address: BLOCK 20 LOT 35 DECA HOMES SUBD

TIN : 235-127-709-000

Metering Information----------

Meter No	:	503298 GS6	Pole No	:	1159260
Serial No	:	69218104	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3958
Period From	:	07-16-2017	Prev Rdg	:	3724
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	777	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,176.48
Transmission Charge	0.3569/kWh	83.51
System Loss Charge	0.7265/kWh	170.00
Sub-Total		1,429.99
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		82.57
Government Charges		
Franchise Tax - Local		12.47
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.16
Transmission		0.80
System Loss		12.35
Distribution		80.94
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		343.22
CURRENT BILL - AUGUST 2017		2,530.32
TOTAL AMOUNT DUE		2,529.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 3,010.00

Your monthly electricity consumption chart

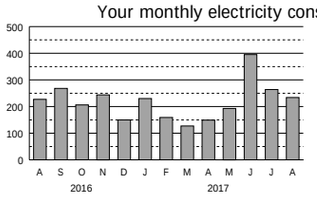

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.32		
Less : VAT	197.83		
Amount Net of VAT	2,332.49		
Less: BIR 2306	82.42		
BIR 2307	44.02	VATable Sales	2,187.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.39
Amount Due	2,206.05	VAT Zero Rated Sales	0.00
Add : VAT	197.83	VAT Amount	197.83
TOTAL AMOUNT DUE	2,403.88	TOTAL SALES	2,530.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2035/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834505924352

INSO,IRIS CONCESA DENSING
Premise Address: BLOCK 20 LOT 35 DECA HOMES SUBD
Billing Address: BLOCK 20 LOT 35 DECA HOMES SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-800-9	8344242038-2	09/03/2017	AUGUST/2017	2,529.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83442420382

BC11/485.4/2035/0/31/08-21-2017/49

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181635222048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025429

18173089253

Date : 08-21-2017

BC11/485.4/2036/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817308925-3

Collection Ref. Code : 1849-50-884-4

Customer Information----------

Name : INSO,ILYNN DENSING

Premise Address: BLOCK 20 LOT 36 DECA HOMES
Billing Address: BLOCK 20 LOT 36 DECA HOMES

TIN : 288-034-906-000

Metering Information----------

Meter No	:	014319 EFS6	Pole No	:	1159260
Serial No	:	121447106	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5227
Period From	:	07-16-2017	Prev Rdg	:	5133
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	777	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 28.06
Government Charges		
Franchise Tax - Local		4.68
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		131.78
CURRENT BILL - AUGUST 2017		952.13
TOTAL AMOUNT DUE		951.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 719.00

Your monthly electricity consumption chart

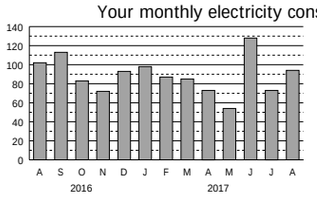

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.13		
Less : VAT	73.71		
Amount Net of VAT	878.42		
Less: BIR 2306	30.71		
BIR 2307	16.51	VATable Sales	820.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.07
Amount Due	831.20	VAT Zero Rated Sales	0.00
Add : VAT	73.71	VAT Amount	73.71
TOTAL AMOUNT DUE	904.91	TOTAL SALES	952.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2036/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181635222048

INSO,ILYNN DENSING
Premise Address: BLOCK 20 LOT 36 DECA HOMES
Billing Address: BLOCK 20 LOT 36 DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-884-4	1817308925-3	09/03/2017	AUGUST/2017	951.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18173089253 BC11/485.4/2036/0/31/08-21-2017/49 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623897749600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028790

62399866474

Date : 08-21-2017

BC11/485.4/2042/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239986647-4

Collection Ref. Code : 1849-77-680-6

Customer Information----------

Name : YLAYA,MARIETTA OMANA

Premise Address: BLOCK 20 LOT 42 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 20 LOT 42 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	389930 GS6	Pole No	:	1159260
Serial No	:	98955840	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20002
Period From	:	07-16-2017	Prev Rdg	:	19668
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	508	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,679.25
Transmission Charge	0.3569/kWh	119.20
System Loss Charge	0.7265/kWh	242.65
Sub-Total		2,041.10
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		17.29
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		131.54
Transmission		1.14
System Loss		17.63
Distribution		115.28
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		478.75
CURRENT BILL - AUGUST 2017		3,512.47
TOTAL AMOUNT DUE		3,511.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,482.00

Your monthly electricity consumption chart

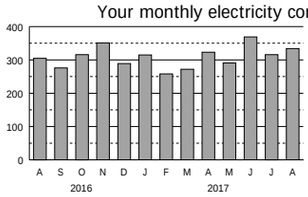

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.47		
Less : VAT	271.74		
Amount Net of VAT	3,240.73		
Less: BIR 2306	113.24		
BIR 2307	61.06	VATable Sales	3,033.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.01
Amount Due	3,066.43	VAT Zero Rated Sales	0.00
Add : VAT	271.74	VAT Amount	271.74
TOTAL AMOUNT DUE	3,338.17	TOTAL SALES	3,512.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2042/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623897749600

YLAYA,MARIETTA OMANA

Premise Address: BLOCK 20 LOT 42 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 20 LOT 42 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-680-6	6239986647-4	09/03/2017	AUGUST/2017	3,511.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62399866474 BC11/485.4/2042/0/31/08-21-2017/49 3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387475470691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027287

38764614467

Date : 08-21-2017

BC11/485.4/2045/1159302/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876461446-7

Collection Ref. Code : 1849-92-860-6

Customer Information----------

Name : LAURENTE,CATHRINA DINOPOL

Premise Address: BLOCK 20 LOT 45 PHASE 1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 20 LOT 45 PHASE 1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190573	Pole No	:	1159302
Serial No	:	40136550	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	388
Period From	:	07-16-2017	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	566	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 491.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 484.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 245.57

Your monthly electricity consumption chart

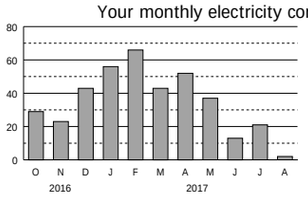

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2045/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387475470691

LAURENTE,CATHRINA DINOPOL

Premise Address: BLOCK 20 LOT 45 PHASE 1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 20 LOT 45 PHASE 1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-860-6	3876461446-7	09/03/2017	AUGUST/2017	- 484.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38764614467

BC11/485.4/2045/0/31/08-21-2017/49

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008787460544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022630

00838957769

Date : 08-21-2017

BC11/485.4/2101/1159253/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083895776-9

Collection Ref. Code : 1851-17-779-5

Customer Information----------

Name : GALANZA,ARVIN SUBREVILLA

Premise Address: BLOCK 21 LOT 01 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 21 LOT 01 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	505581 GS6	Pole No	:	1159253
Serial No	:	57513816	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7351
Period From	:	07-16-2017	Prev Rdg	:	7197
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	705	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 745.50	14.91
Sub-Total		29.65
Government Charges		
Franchise Tax - Local		8.07
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		222.96
CURRENT BILL - AUGUST 2017		1,639.36
TOTAL AMOUNT DUE		1,638.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 746.00

Your monthly electricity consumption chart

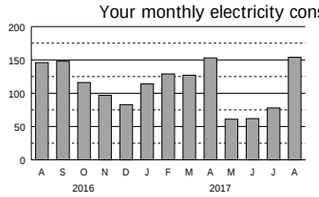

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.36		
Less : VAT	127.41		
Amount Net of VAT	1,511.95		
Less: BIR 2306	53.09		
BIR 2307	28.51	VATable Sales	1,416.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.55
Amount Due	1,430.35	VAT Zero Rated Sales	0.00
Add : VAT	127.41	VAT Amount	127.41
TOTAL AMOUNT DUE	1,557.76	TOTAL SALES	1,639.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2101/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008787460544

GALANZA,ARVIN SUBREVILLA
Premise Address: BLOCK 21 LOT 01 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 21 LOT 01 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-779-5	0083895776-9	09/03/2017	AUGUST/2017	1,638.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00838957769

BC11/485.4/2101/0/31/08-21-2017/49

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616280158629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025488

61643752530

Date : 08-21-2017

BC11/485.4/2102/1293176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164375253-0

Collection Ref. Code : 1853-77-047-7

Customer Information----------

Name : ARTICUNA,REYMOND RIVERA

Premise Address: LOT 02 BLK 21 DECA HOMES BRGY DUMLOG
Billing Address: LOT 02 BLK 21 DECA HOMES BRGY DUMLOG

TIN :

Metering Information----------

Meter No	:	559078 GS6	Pole No	:	1293176
Serial No	:	25669187	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12641
Period From	:	07-16-2017	Prev Rdg	:	12383
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	677	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,297.15
Transmission Charge	0.3569/kWh	92.08
System Loss Charge	0.7265/kWh	187.44
Sub-Total		1,576.67
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		13.36
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.62
Transmission		0.88
System Loss		13.62
Distribution		89.19
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		369.97
CURRENT BILL - AUGUST 2017		2,714.53
TOTAL AMOUNT DUE		2,683.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,500.00

Your monthly electricity consumption chart

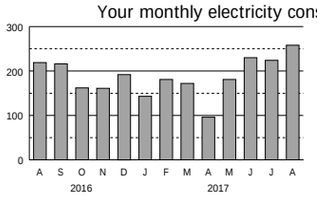

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.53		
Less : VAT	210.06		
Amount Net of VAT	2,504.47		
Less: BIR 2306	87.54		
BIR 2307	47.19	VATable Sales	2,344.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.91
Amount Due	2,369.74	VAT Zero Rated Sales	0.00
Add : VAT	210.06	VAT Amount	210.06
TOTAL AMOUNT DUE	2,579.80	TOTAL SALES	2,714.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2102/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616280158629

ARTICUNA,REYMOND RIVERA
Premise Address: LOT 02 BLK 21 DECA HOMES BRGY DUMLOG
Billing Address: LOT 02 BLK 21 DECA HOMES BRGY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-047-7	6164375253-0	09/03/2017	AUGUST/2017	2,683.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61643752530

BC11/485.4/2102/0/31/08-21-2017/49

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186984140330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027296

18679957664

Date : 08-21-2017

BC11/485.4/2106/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867995766-4

Collection Ref. Code : 1851-34-902-2

Customer Information----------

Name : MARQUEZ,JOCELYN AMPIT

Premise Address: BLOCK 21 LOT 06 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 21 LOT 06 DECA HOMES SUBDIVISION DUMLOG

TIN : 289-524-351-000

Metering Information----------

Meter No	:	518084 GS6	Pole No	:	1291493
Serial No	:	62535594	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11922
Period From	:	07-16-2017	Prev Rdg	:	11402
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	720	Billed kWh	:	520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,614.40
Transmission Charge	0.3569/kWh	185.59
System Loss Charge	0.7265/kWh	377.78
Sub-Total		3,177.77
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,306.00	106.12
Sub-Total		155.87
Government Charges		
Franchise Tax - Local		27.51
LFT Differential	0.0061/kWh	3.17
Value Added Tax		
Generation		204.80
Transmission		1.78
System Loss		27.44
Distribution		179.15
Others		22.39
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		758.43
CURRENT BILL - AUGUST 2017		5,584.95
TOTAL AMOUNT DUE		5,584.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 5,306.00

Your monthly electricity consumption chart

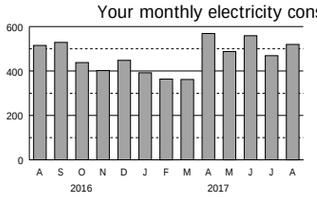

Avg Monthly Usage : 465.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,584.95		
Less : VAT	435.56		
Amount Net of VAT	5,149.39		
Less: BIR 2306	181.48		
BIR 2307	97.14	VATable Sales	4,826.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.87
Amount Due	4,870.77	VAT Zero Rated Sales	0.00
Add : VAT	435.56	VAT Amount	435.56
TOTAL AMOUNT DUE	5,306.33	TOTAL SALES	5,584.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2106/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186984140330

MARQUEZ,JOCELYN AMPIT

Premise Address: BLOCK 21 LOT 06 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 21 LOT 06 DECA HOMES SUBDIVISION DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-902-2	1867995766-4	09/03/2017	AUGUST/2017	5,584.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18679957664

BC11/485.4/2106/0/31/08-21-2017/49

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976589859709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022874

97603369022

Date : 08-21-2017

BC11/485.4/2109/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760336902-2

Collection Ref. Code : 1851-23-758-5

Customer Information----------

Name : QUINO,BETHANY FAITH LLABAN

Premise Address: BLOCK 21 LOT 09 DECA HOMES DUMLOG

Billing Address: BLOCK 21 LOT 09 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	510012 GS6	Pole No	:	1291493
Serial No	:	58255847	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19383
Period From	:	07-16-2017	Prev Rdg	:	19264
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	677	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.38
Government Charges		
Franchise Tax - Local		6.18
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		170.96
CURRENT BILL - AUGUST 2017		1,255.05
TOTAL AMOUNT DUE		1,251.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,560.00

Your monthly electricity consumption chart

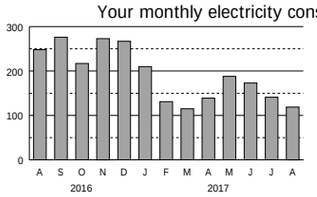

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.05		
Less : VAT	97.19		
Amount Net of VAT	1,157.86		
Less: BIR 2306	40.51		
BIR 2307	21.82	VATable Sales	1,084.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.77
Amount Due	1,095.53	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,192.72	TOTAL SALES	1,255.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2109/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976589859709

QUINO,BETHANY FAITH LLABAN

Premise Address: BLOCK 21 LOT 09 DECA HOMES DUMLOG

Billing Address: BLOCK 21 LOT 09 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-758-5	9760336902-2	09/03/2017	AUGUST/2017	1,251.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97603369022

BC11/485.4/2109/0/31/08-21-2017/49

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867168799674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019204

86793853804

Date : 08-21-2017

BC11/485.4/2122/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679385380-4

Collection Ref. Code : 1851-94-917-8

Customer Information----------

Name : RUBI,THESSANNI CAPUTLI

Premise Address: BLOCK 21 LOT 22 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 21 LOT 22 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	534183 GS6	Pole No	:	1291500
Serial No	:	79861347	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29755
Period From	:	07-16-2017	Prev Rdg	:	29132
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	508	Billed kWh	:	623

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,132.26
Transmission Charge	0.3569/kWh	222.35
System Loss Charge	0.7265/kWh	452.61
Sub-Total		3,807.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	59.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,062.50	141.25
Sub-Total		200.85
Government Charges		
Franchise Tax - Local		43.47
Value Added Tax		
Generation		245.37
Transmission		2.13
System Loss		32.87
Distribution		214.51
Others		29.32
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
NPC Stranded Debts	0.0265/kWh	16.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.01
Sub-Total		917.74
CURRENT BILL - AUGUST 2017		6,713.39
TOTAL AMOUNT DUE		6,700.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 7,075.00

Your monthly electricity consumption chart

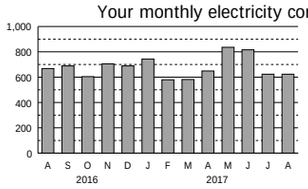

Avg Monthly Usage : 677.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,713.39		
Less : VAT	524.20		
Amount Net of VAT	6,189.19		
Less: BIR 2306	218.42		
BIR 2307	116.78	VATable Sales	5,795.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.54
Amount Due	5,853.99	VAT Zero Rated Sales	0.00
Add : VAT	524.20	VAT Amount	524.20
TOTAL AMOUNT DUE	6,378.19	TOTAL SALES	6,713.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2122/0/10/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867168799674

RUBI,THESSANNI CAPUTLI

Premise Address: BLOCK 21 LOT 22 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 21 LOT 22 DECA HOMES SUBDIVISION DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-917-8	8679385380-4	09/03/2017	AUGUST/2017	6,700.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86793853804

BC11/485.4/2122/0/10/08-21-2017/49

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423240430665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028799

42304660584

Date : 08-21-2017

BC11/485.4/2211/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230466058-4

Collection Ref. Code : 1863-28-581-4

Customer Information----------

Name : CANADA,SNAEDIS GRACE ALMEIDA

Premise Address: BLOCK 22 LOT 11 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 22 LOT 11 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	499238 GS6	Pole No	:	1291500
Serial No	:	81116871	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8297
Period From	:	07-16-2017	Prev Rdg	:	7442
No of Days	:	31	Diff Rdg	:	855
Avg kWh/day	:	27.58	Registered	:	855
Conn Load	:	1968	Billed kWh	:	855

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,068.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,298.68
Transmission Charge	0.3569/kWh	305.15
System Loss Charge	0.7265/kWh	621.16
Sub-Total		5,224.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,496.76
Supply Charge	0.4118/kWh	352.09
Metering Charge	0.6989/kWh	597.56
	5.00/month	5.00
Sub-Total		2,451.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	81.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		81.79
Government Charges		
Franchise Tax - Local		44.22
LFT Differential	0.0061/kWh	5.22
Value Added Tax		
Generation		336.74
Transmission		2.93
System Loss		45.11
Distribution		294.17
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	133.47
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.70
NPC Stranded Debts	0.0265/kWh	22.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.47
Sub-Total		1,224.58
CURRENT BILL - AUGUST 2017		8,982.77
TOTAL AMOUNT DUE		7,914.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 25, 2017 - 14.00

Your monthly electricity consumption chart

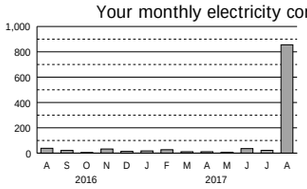

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,982.77		
Less : VAT	694.70		
Amount Net of VAT	8,288.07		
Less: BIR 2306	289.46		
BIR 2307	156.15	VATable Sales	7,758.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	529.88
Amount Due	7,842.46	VAT Zero Rated Sales	0.00
Add : VAT	694.70	VAT Amount	694.70
TOTAL AMOUNT DUE	8,537.16	TOTAL SALES	8,982.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2211/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423240430665

CANADA,SNAEDIS GRACE ALMEIDA
Premise Address: BLOCK 22 LOT 11 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 22 LOT 11 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-581-4	4230466058-4	09/03/2017	AUGUST/2017	7,914.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42304660584

BC11/485.4/2211/0/31/08-21-2017/49

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613143024625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024319

61322153273

Date : 08-21-2017

BC11/485.4/2215/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132215327-3

Collection Ref. Code : 1851-76-212-4

Customer Information----------

Name : DUBLIN,FRITZ CATUBIG

Premise Address: BLOCK 22 LOT 15 DECA HOMES DUMLOG
Billing Address: BLOCK 22 LOT 15 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	326233 GS6	Pole No	:	1291500
Serial No	:	41687006	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16006
Period From	:	07-16-2017	Prev Rdg	:	15725
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	508	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,412.78
Transmission Charge	0.3569/kWh	100.29
System Loss Charge	0.7265/kWh	204.15
Sub-Total		1,717.22
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,273.00	65.46
Sub-Total		92.35
Government Charges		
Franchise Tax - Local		14.93
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		110.67
Transmission		0.96
System Loss		14.84
Distribution		97.08
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		411.17
CURRENT BILL - AUGUST 2017		3,029.77
TOTAL AMOUNT DUE		3,002.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,300.00

Your monthly electricity consumption chart

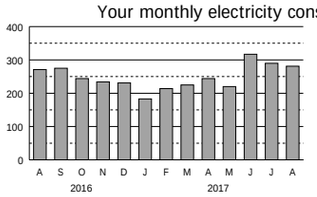

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.77		
Less : VAT	236.63		
Amount Net of VAT	2,793.14		
Less: BIR 2306	98.61		
BIR 2307	52.70	VATable Sales	2,618.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.54
Amount Due	2,641.83	VAT Zero Rated Sales	0.00
Add : VAT	236.63	VAT Amount	236.63
TOTAL AMOUNT DUE	2,878.46	TOTAL SALES	3,029.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2215/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613143024625

DUBLIN,FRITZ CATUBIG
Premise Address: BLOCK 22 LOT 15 DECA HOMES DUMLOG
Billing Address: BLOCK 22 LOT 15 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-212-4	6132215327-3	09/03/2017	AUGUST/2017	3,002.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61322153273

BC11/485.4/2215/0/31/08-21-2017/49

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509005972219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023618

50999328276

Date : 08-21-2017

BC11/485.4/2220/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099932827-6

Collection Ref. Code : 1849-98-413-1

Customer Information----------

Name : ZABALA,ERLINDA BAGISI

Premise Address: BLOCK 22 LOT 20 DECA HOMES DUMLOG

Billing Address: BLOCK 22 LOT 20 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	499613 GS6	Pole No	:	1169120
Serial No	:	75328886	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7024
Period From	:	07-16-2017	Prev Rdg	:	6925
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	677	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 25.05
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		139.32
CURRENT BILL - AUGUST 2017		1,007.53
TOTAL AMOUNT DUE		1,006.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 982.00

Your monthly electricity consumption chart

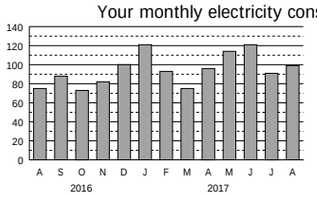

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.53		
Less : VAT	78.14		
Amount Net of VAT	929.39		
Less: BIR 2306	32.56		
BIR 2307	17.48	VATable Sales	868.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	879.35	VAT Zero Rated Sales	0.00
Add : VAT	78.14	VAT Amount	78.14
TOTAL AMOUNT DUE	957.49	TOTAL SALES	1,007.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2220/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509005972219

ZABALA,ERLINDA BAGISI

Premise Address: BLOCK 22 LOT 20 DECA HOMES DUMLOG

Billing Address: BLOCK 22 LOT 20 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-413-1	5099932827-6	09/03/2017	AUGUST/2017	1,006.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50999328276

BC11/485.4/2220/0/31/08-21-2017/49

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259300073979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029882

25948067928

Date : 08-21-2017

BC11/485.4/2221/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594806792-8

Collection Ref. Code : 1849-94-806-2

Customer Information----------

Name : CLARIDAD,FERLYN MANINGO

Premise Address: BLK 22 LOT 21 DECA HOMES DUMLOG

Billing Address: BLK 22 LOT 21 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	504436 GS6	Pole No	:	1169120
Serial No	:	93540665	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7499
Period From	:	07-16-2017	Prev Rdg	:	7437
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	777	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 100.47
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.41
CURRENT BILL - AUGUST 2017		540.23
TOTAL AMOUNT DUE		539.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 590.00

Your monthly electricity consumption chart

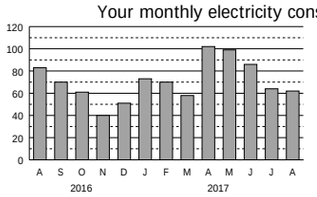

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.23		
Less : VAT	41.55		
Amount Net of VAT	498.68		
Less: BIR 2306	17.32		
BIR 2307	9.28	VATable Sales	460.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.86
Amount Due	472.08	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	513.63	TOTAL SALES	540.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2221/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259300073979

CLARIDAD,FERLYN MANINGO

Premise Address: BLK 22 LOT 21 DECA HOMES DUMLOG

Billing Address: BLK 22 LOT 21 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-806-2	2594806792-8	09/03/2017	AUGUST/2017	539.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25948067928

BC11/485.4/2221/0/31/08-21-2017/49

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547213834251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024254

54754415708

Date : 08-21-2017

BC11/485.4/2313/1167045/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475441570-8

Collection Ref. Code : 1849-64-035-1

Customer Information----------

Name : BALANSAG,RONNIE PILAPIL

Premise Address: BLOCK 23 LOT 13 DECA HOMES TALISAY

Billing Address: BLOCK 23 LOT 13 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	497949 GS6	Pole No	:	1167045
Serial No	:	22770169	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9526
Period From	:	07-16-2017	Prev Rdg	:	9335
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	508	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	960.29
Transmission Charge	0.3569/kWh	68.17
System Loss Charge	0.7265/kWh	138.76
Sub-Total		1,167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		9.90
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.23
Transmission		0.65
System Loss		10.09
Distribution		66.18
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		274.06
CURRENT BILL - AUGUST 2017		2,011.05
TOTAL AMOUNT DUE		1,911.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,900.00

Your monthly electricity consumption chart

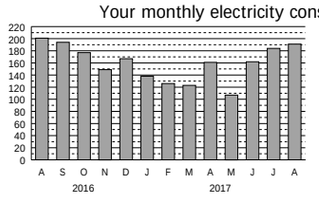

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.05		
Less : VAT	155.67		
Amount Net of VAT	1,855.38		
Less: BIR 2306	64.86		
BIR 2307	34.96	VATable Sales	1,736.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.39
Amount Due	1,755.56	VAT Zero Rated Sales	0.00
Add : VAT	155.67	VAT Amount	155.67
TOTAL AMOUNT DUE	1,911.23	TOTAL SALES	2,011.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2313/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547213834251

BALANSAG,RONNIE PILAPIL

Premise Address: BLOCK 23 LOT 13 DECA HOMES TALISAY

Billing Address: BLOCK 23 LOT 13 DECA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-035-1	5475441570-8	09/03/2017	AUGUST/2017	1,911.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54754415708

BC11/485.4/2313/0/31/08-21-2017/49

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145119582735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023720

14533291564

Date : 08-21-2017

BC11/485.4/2426/1167073/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453329156-4

Collection Ref. Code : 1849-69-542-3

Customer Information----------

Name : ONDAP,ROBERT TEO

Premise Address: PHASE I BLOCK 24 LOT 26 DECA HOMES BAYWALK DUMLOG

Billing Address: PHASE I BLOCK 24 LOT 26 DECA HOMES BAYWALK DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1057226	Pole No	:	1167073
Serial No	:	121542112	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	70
Period From	:	07-16-2017	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	508	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 229.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.74
CURRENT BILL - AUGUST 2017		10.74
TOTAL AMOUNT DUE		- 218.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 29, 2015 - 5.00

Your monthly electricity consumption chart

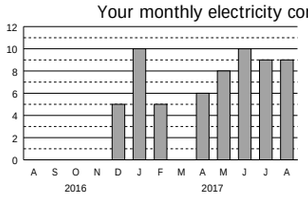

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.74		
Less : VAT	0.60		
Amount Net of VAT	10.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	9.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.39	TOTAL SALES	10.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2426/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145119582735

ONDAP,ROBERT TEO

Premise Address: PHASE I BLOCK 24 LOT 26 DECA HOMES BAYWALK DUMLOG

Billing Address: PHASE I BLOCK 24 LOT 26 DECA HOMES BAYWALK DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-542-3	1453329156-4	09/03/2017	AUGUST/2017	- 218.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14533291564

BC11/485.4/2426/0/31/08-21-2017/49

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610006721721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023200

61009635618

Date : 08-21-2017

BC11/485.4/2602/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100963561-8

Collection Ref. Code : 1849-66-842-6

Customer Information----------

Name : GONZALES,MERVYN MACION

Premise Address: BLOCK 26 LOT 2 DECA HOMES SUBDIVISION
Billing Address: BLOCK 26 LOT 2 DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	497768 GS6	Pole No	:	1166921
Serial No	:	71830743	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12619
Period From	:	07-16-2017	Prev Rdg	:	12409
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	508	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,055.82
Transmission Charge	0.3569/kWh	74.95
System Loss Charge	0.7265/kWh	152.57
Sub-Total		1,283.34
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.09
Government Charges		
Franchise Tax - Local		10.88
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		82.70
Transmission		0.71
System Loss		11.08
Distribution		72.71
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		301.24
CURRENT BILL - AUGUST 2017		2,210.55
TOTAL AMOUNT DUE		2,209.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,437.00

Your monthly electricity consumption chart

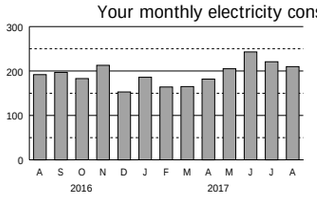

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.55		
Less : VAT	171.07		
Amount Net of VAT	2,039.48		
Less: BIR 2306	71.30		
BIR 2307	38.43	VATable Sales	1,909.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.17
Amount Due	1,929.75	VAT Zero Rated Sales	0.00
Add : VAT	171.07	VAT Amount	171.07
TOTAL AMOUNT DUE	2,100.82	TOTAL SALES	2,210.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2602/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610006721721

GONZALES,MERVYN MACION
Premise Address: BLOCK 26 LOT 2 DECA HOMES SUBDIVISION
Billing Address: BLOCK 26 LOT 2 DECA HOMES SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-842-6	6100963561-8	09/03/2017	AUGUST/2017	2,209.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61009635618

BC11/485.4/2602/0/31/08-21-2017/49

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047306728948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024517

04762726620

Date : 08-21-2017

BC11/485.4/2616/1169484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476272662-0

Collection Ref. Code : 1849-84-881-5

Customer Information----------

Name : TEOLOGO,AURORA IBONIA

Premise Address: BLOCK 26 LOT 16 DECA HOMES DUMLOG

Billing Address: BLOCK 26 LOT 16 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	503260 GS6	Pole No	:	1169484
Serial No	:	60601389	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11105
Period From	:	07-16-2017	Prev Rdg	:	10993
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	690	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		163.64
CURRENT BILL - AUGUST 2017		1,205.31
TOTAL AMOUNT DUE		1,205.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,051.95

Your monthly electricity consumption chart

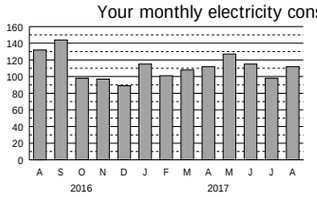

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.31		
Less : VAT	94.07		
Amount Net of VAT	1,111.24		
Less: BIR 2306	39.20		
BIR 2307	20.97	VATable Sales	1,041.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.57
Amount Due	1,051.07	VAT Zero Rated Sales	0.00
Add : VAT	94.07	VAT Amount	94.07
TOTAL AMOUNT DUE	1,145.14	TOTAL SALES	1,205.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2616/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047306728948

TEOLOGO,AURORA IBONIA

Premise Address: BLOCK 26 LOT 16 DECA HOMES DUMLOG

Billing Address: BLOCK 26 LOT 16 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-881-5	0476272662-0	09/03/2017	AUGUST/2017	1,205.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04762726620

BC11/485.4/2616/0/31/08-21-2017/49

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286155619154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027595

28609659611

Date : 08-21-2017

BC11/485.4/2628/1169505/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860965961-1

Collection Ref. Code : 1849-77-620-2

Customer Information----------

Name : BANOT,JEM TRISTAN GRAVADOR

Premise Address: BLOCK 26 LOT 28 DECA HOMES SUBD.
Billing Address: BLOCK 26 LOT 28 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	501230 GS6	Pole No	:	1169505
Serial No	:	56840730	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6282
Period From	:	07-16-2017	Prev Rdg	:	6213
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	777	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		583.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 450.00

Your monthly electricity consumption chart

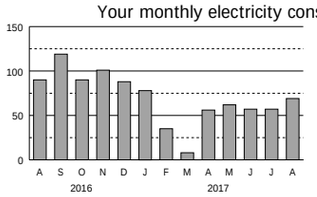

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2628/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286155619154

BANOT,JEM TRISTAN GRAVADOR
Premise Address: BLOCK 26 LOT 28 DECA HOMES SUBD.
Billing Address: BLOCK 26 LOT 28 DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-620-2	2860965961-1	09/03/2017	AUGUST/2017	583.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28609659611

BC11/485.4/2628/0/31/08-21-2017/49

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563511515493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031321

56328789948

Date : 08-21-2017

BC11/485.4/2713/1169484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632878994-8

Collection Ref. Code : 1851-94-923-2

Customer Information----------

Name : BAYLON, DANIEL III CANEDA

Premise Address: BLOCK 27 LOT 13 DECA HOMES DUMLOG
Billing Address: BLOCK 27 LOT 13 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	538974 GS6	Pole No	:	1169484
Serial No	:	17421486	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8806
Period From	:	07-16-2017	Prev Rdg	:	8777
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	508	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 452.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.32
CURRENT BILL - AUGUST 2017		118.14
TOTAL AMOUNT DUE		- 334.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 16, 2017 - 204.00

Your monthly electricity consumption chart

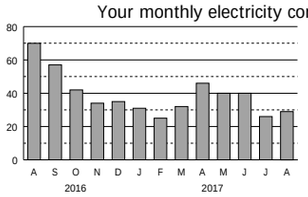

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.14		
Less : VAT	8.32		
Amount Net of VAT	109.82		
Less: BIR 2306	3.46		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	104.49	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2713/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563511515493

BAYLON, DANIEL III CANEDA
Premise Address: BLOCK 27 LOT 13 DECA HOMES DUMLOG
Billing Address: BLOCK 27 LOT 13 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-923-2	5632878994-8	09/03/2017	AUGUST/2017	- 334.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56328789948

BC11/485.4/2713/0/31/08-21-2017/49

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957200646879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030051

95792039422

Date : 08-21-2017

BC11/485.4/2714/1169484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579203942-2

Collection Ref. Code : 1849-78-737-9

Customer Information----------

Name : DAGOC,GILBERT

Premise Address: BLK 27 LOT 14 DECA HOMES DUMLOG

Billing Address: BLK 27 LOT 14 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1156368	Pole No	:	1169484
Serial No	:	133485641	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	294
Period From	:	07-16-2017	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	508	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Sub-Total		- 79.46
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.92
CURRENT BILL - AUGUST 2017		833.03
TOTAL AMOUNT DUE		832.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 874.00

Your monthly electricity consumption chart

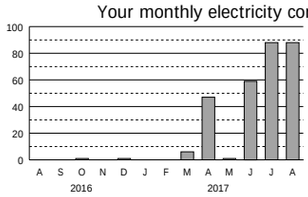

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.03		
Less : VAT	63.87		
Amount Net of VAT	769.16		
Less: BIR 2306	26.61		
BIR 2307	14.39	VATable Sales	715.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.05
Amount Due	728.16	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	792.03	TOTAL SALES	833.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2714/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957200646879

DAGOC,GILBERT

Premise Address: BLK 27 LOT 14 DECA HOMES DUMLOG

Billing Address: BLK 27 LOT 14 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-737-9	9579203942-2	09/03/2017	AUGUST/2017	832.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95792039422

BC11/485.4/2714/0/31/08-21-2017/49

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159088649443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029548

15958291195

Date : 08-21-2017

BC11/485.4/2903/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595829119-5

Collection Ref. Code : 1851-43-878-5

Customer Information----------

Name : MEDIDA,CORAZON SESTOSO

Premise Address: BLOCK 29 LOT 3 DECA HOMES BAYWALK DUMLOG
Billing Address: BLOCK 29 LOT 3 DECA HOMES BAYWALK DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1049466	Pole No	:	0686175
Serial No	:	125284244	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 492.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 487.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 14, 2014 - 1,200.00

Your monthly electricity consumption chart

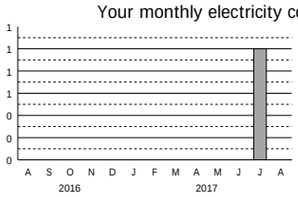

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2903/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159088649443

MEDIDA,CORAZON SESTOSO
Premise Address: BLOCK 29 LOT 3 DECA HOMES BAYWALK DUMLOG
Billing Address: BLOCK 29 LOT 3 DECA HOMES BAYWALK DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-878-5	1595829119-5	09/03/2017	AUGUST/2017	- 487.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15958291195

BC11/485.4/2903/0/31/08-21-2017/49

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696813491248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030449

69694617189

Date : 08-21-2017

BC11/485.4/2904/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969461718-9

Collection Ref. Code : 1851-51-926-2

Customer Information----------

Name : FERROLINO,JASMIN MANINGAS

Premise Address: BLOCK 29 LOT 04 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 04 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	465894 GS6	Pole No	:	0686175
Serial No	:	69782845	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18434
Period From	:	07-16-2017	Prev Rdg	:	18146
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	566	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,447.98
Transmission Charge	0.3569/kWh	102.79
System Loss Charge	0.7265/kWh	209.23
Sub-Total		1,760.00
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.55
Government Charges		
Franchise Tax - Local		14.91
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		113.42
Transmission		0.99
System Loss		15.20
Distribution		99.49
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		412.89
CURRENT BILL - AUGUST 2017		3,029.49
TOTAL AMOUNT DUE		3,029.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 3,195.00

Your monthly electricity consumption chart

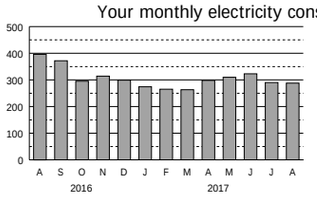

Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.49		
Less : VAT	234.41		
Amount Net of VAT	2,795.08		
Less: BIR 2306	97.67		
BIR 2307	52.67	VATable Sales	2,616.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.48
Amount Due	2,644.74	VAT Zero Rated Sales	0.00
Add : VAT	234.41	VAT Amount	234.41
TOTAL AMOUNT DUE	2,879.15	TOTAL SALES	3,029.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2904/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696813491248

FERROLINO,JASMIN MANINGAS
Premise Address: BLOCK 29 LOT 04 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 04 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-926-2	6969461718-9	09/03/2017	AUGUST/2017	3,029.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69694617189

BC11/485.4/2904/0/31/08-21-2017/49

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217919154364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025842

21748201767

Date : 08-21-2017

BC11/485.4/2905/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174820176-7

Collection Ref. Code : 1853-59-056-8

Customer Information----------

Name : AVELINO,MARIEL JENNA QUINONES

Premise Address: BLOCK 29 LOT 05 DECA HOMES DUMLOG

Billing Address: BLOCK 29 LOT 05 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	542660 GS6	Pole No	:	0686175
Serial No	:	223325227	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13886
Period From	:	07-16-2017	Prev Rdg	:	13654
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	690	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,166.43
Transmission Charge	0.3569/kWh	82.80
System Loss Charge	0.7265/kWh	168.55
Sub-Total		1,417.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,798.50	55.97
Sub-Total		78.17
Government Charges		
Franchise Tax - Local		12.34
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.37
Transmission		0.80
System Loss		12.23
Distribution		80.26
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		339.81
CURRENT BILL - AUGUST 2017		2,504.58
TOTAL AMOUNT DUE		2,503.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 2,799.00

Your monthly electricity consumption chart

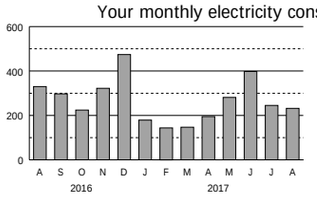

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.58		
Less : VAT	195.69		
Amount Net of VAT	2,308.89		
Less: BIR 2306	81.54		
BIR 2307	43.57	VATable Sales	2,164.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.12
Amount Due	2,183.78	VAT Zero Rated Sales	0.00
Add : VAT	195.69	VAT Amount	195.69
TOTAL AMOUNT DUE	2,379.47	TOTAL SALES	2,504.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2905/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217919154364

AVELINO,MARIEL JENNA QUINONES

Premise Address: BLOCK 29 LOT 05 DECA HOMES DUMLOG

Billing Address: BLOCK 29 LOT 05 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-056-8	2174820176-7	09/03/2017	AUGUST/2017	2,503.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21748201767

BC11/485.4/2905/0/31/08-21-2017/49

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639749530516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021811

63990957480

Date : 08-21-2017

BC11/485.4/2907/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399095748-0

Collection Ref. Code : 1851-58-236-3

Customer Information----------

Name : VILLAMANTE,CHRISTIAN LARIOSA

Premise Address: BLOCK 29 LOT 07 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 29 LOT 07 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014679 EFS6	Pole No	:	0686175
Serial No	:	121446362	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1655
Period From	:	07-16-2017	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	566	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 379.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.20
CURRENT BILL - AUGUST 2017		122.16
TOTAL AMOUNT DUE		- 257.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 25, 2017 - 200.00

Your monthly electricity consumption chart

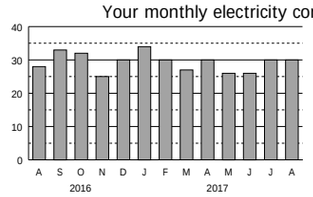

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.16		
Less : VAT	8.61		
Amount Net of VAT	113.55		
Less: BIR 2306	3.60		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	108.02	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2907/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639749530516

VILLAMANTE,CHRISTIAN LARIOSA

Premise Address: BLOCK 29 LOT 07 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 29 LOT 07 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-236-3	6399095748-0	09/03/2017	AUGUST/2017	- 257.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63990957480

BC11/485.4/2907/0/31/08-21-2017/49

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529691923572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031464

52963369260

Date : 08-21-2017

BC11/485.4/2908/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296336926-0

Collection Ref. Code : 1851-61-782-5

Customer Information----------

Name : PUZON,MARGIE SALVE

Premise Address: BLOCK 29 LOT 08 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 08 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	526375 GS6	Pole No	:	0686175
Serial No	:	82179622	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12048
Period From	:	07-16-2017	Prev Rdg	:	11851
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	508	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	990.46
Transmission Charge	0.3569/kWh	70.31
System Loss Charge	0.7265/kWh	143.12
Sub-Total		1,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.58
Transmission		0.67
System Loss		10.40
Distribution		68.24
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.62
CURRENT BILL - AUGUST 2017		2,074.02
TOTAL AMOUNT DUE		2,073.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,382.00

Your monthly electricity consumption chart

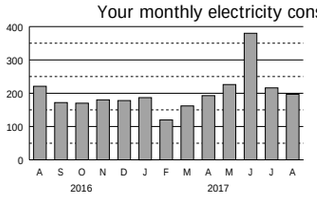

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.02		
Less : VAT	160.52		
Amount Net of VAT	1,913.50		
Less: BIR 2306	66.88		
BIR 2307	36.06	VATable Sales	1,791.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.10
Amount Due	1,810.56	VAT Zero Rated Sales	0.00
Add : VAT	160.52	VAT Amount	160.52
TOTAL AMOUNT DUE	1,971.08	TOTAL SALES	2,074.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2908/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529691923572

PUZON,MARGIE SALVE
Premise Address: BLOCK 29 LOT 08 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 08 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-782-5	5296336926-0	09/03/2017	AUGUST/2017	2,073.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52963369260

BC11/485.4/2908/0/31/08-21-2017/49

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972098106246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021122

97248593895

Date : 08-21-2017

BC11/485.4/2909/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724859389-5

Collection Ref. Code : 1851-62-908-4

Customer Information----------

Name : DUVAL,ANA GARCENEGO

Premise Address: BLOCK 29 LOTS 09 DUMLOG TALISAY
Billing Address: BLOCK 29 LOTS 09 DUMLOG TALISAY

TIN : 260-252-870-000

Metering Information----------

Meter No	:	540808 GS6	Pole No	:	0686175
Serial No	:	62535607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17291
Period From	:	07-16-2017	Prev Rdg	:	16914
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	677	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,895.44
Transmission Charge	0.3569/kWh	134.55
System Loss Charge	0.7265/kWh	273.89
Sub-Total		2,303.88
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		25.68
Value Added Tax		
Generation		148.48
Transmission		1.29
System Loss		19.89
Distribution		130.05
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		544.63
CURRENT BILL - AUGUST 2017		3,968.29
TOTAL AMOUNT DUE		3,968.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 4,168.00

Your monthly electricity consumption chart

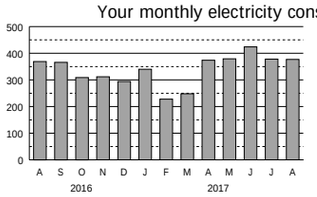

Avg Monthly Usage : 338.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,968.29		
Less : VAT	307.12		
Amount Net of VAT	3,661.17		
Less: BIR 2306	127.98		
BIR 2307	68.99	VATable Sales	3,423.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.51
Amount Due	3,464.20	VAT Zero Rated Sales	0.00
Add : VAT	307.12	VAT Amount	307.12
TOTAL AMOUNT DUE	3,771.32	TOTAL SALES	3,968.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2909/0/10/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972098106246

DUVAL,ANA GARCENEGO
Premise Address: BLOCK 29 LOTS 09 DUMLOG TALISAY
Billing Address: BLOCK 29 LOTS 09 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-908-4	9724859389-5	09/03/2017	AUGUST/2017	3,968.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97248593895

BC11/485.4/2909/0/10/08-21-2017/49

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263691678034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031624

26342731176

Date : 08-21-2017

BC11/485.4/2911/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634273117-6

Collection Ref. Code : 1863-46-320-8

Customer Information----------

Name : ARAGON,GLENDA BARRERA

Premise Address: BLK29 LOT11 PHASE1 DECA HOMES BAYWALK DUMLOG
Billing Address: BLK29 LOT11 PHASE1 DECA HOMES BAYWALK DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1156367	Pole No	:	0686175
Serial No	:	133485643	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1277
Period From	:	07-16-2017	Prev Rdg	:	1157
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	566	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.3569/kWh	42.83
System Loss Charge	0.7265/kWh	87.18
Sub-Total		733.33
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.48
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.26
Transmission		0.41
System Loss		6.33
Distribution		41.80
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		172.40
CURRENT BILL - AUGUST 2017		1,265.57
TOTAL AMOUNT DUE		1,265.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,391.00

Your monthly electricity consumption chart

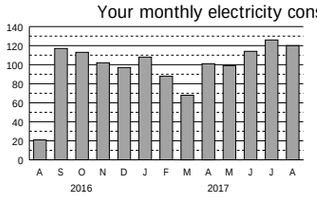

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.57		
Less : VAT	98.01		
Amount Net of VAT	1,167.56		
Less: BIR 2306	40.84		
BIR 2307	22.00	VATable Sales	1,093.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,104.72	VAT Zero Rated Sales	0.00
Add : VAT	98.01	VAT Amount	98.01
TOTAL AMOUNT DUE	1,202.73	TOTAL SALES	1,265.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2911/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263691678034

ARAGON,GLENDA BARRERA
Premise Address: BLK29 LOT11 PHASE1 DECA HOMES BAYWALK DUMLOG
Billing Address: BLK29 LOT11 PHASE1 DECA HOMES BAYWALK DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-320-8	2634273117-6	09/03/2017	AUGUST/2017	1,265.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26342731176

BC11/485.4/2911/0/31/08-21-2017/49

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450243738779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025379

45036954936

Date : 08-21-2017

BC11/485.4/2913/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503695493-6

Collection Ref. Code : 1851-62-866-5

Customer Information----------

Name : CABALLERO,JOCELYN SELVOSA

Premise Address: BLOCK 29 LOT 13 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 29 LOT 13 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	528636 GS6	Pole No	:	0686133
Serial No	:	83490398	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8924
Period From	:	07-16-2017	Prev Rdg	:	8750
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	508	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	874.82
Transmission Charge	0.3569/kWh	62.10
System Loss Charge	0.7265/kWh	126.41
Sub-Total		1,063.33
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		68.53
Transmission		0.60
System Loss		9.18
Distribution		60.34
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		256.43
CURRENT BILL - AUGUST 2017		1,875.86
TOTAL AMOUNT DUE		1,875.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,830.00

Your monthly electricity consumption chart

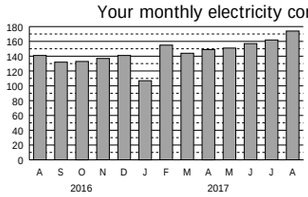

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.86		
Less : VAT	146.50		
Amount Net of VAT	1,729.36		
Less: BIR 2306	61.04		
BIR 2307	32.63	VATable Sales	1,619.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.93
Amount Due	1,635.69	VAT Zero Rated Sales	0.00
Add : VAT	146.50	VAT Amount	146.50
TOTAL AMOUNT DUE	1,782.19	TOTAL SALES	1,875.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2913/0/10/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450243738779

CABALLERO,JOCELYN SELVOSA
Premise Address: BLOCK 29 LOT 13 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 29 LOT 13 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-866-5	4503695493-6	09/03/2017	AUGUST/2017	1,875.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45036954936

BC11/485.4/2913/0/10/08-21-2017/49

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762671246780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030167

76201915295

Date : 08-21-2017

BC11/485.4/2914/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620191529-5

Collection Ref. Code : 1853-36-098-8

Customer Information----------

Name : SANTOS,ROEL SEBASTIAN

Premise Address: BLOCK 29 LOT 14 DECA HOMES DUMLOG TALISAY

Billing Address: BLOCK 29 LOT 14 DECA HOMES DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	545514 GS6	Pole No	:	0686133
Serial No	:	18876823	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6214
Period From	:	07-16-2017	Prev Rdg	:	6085
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	566	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		185.28
CURRENT BILL - AUGUST 2017		1,360.06
TOTAL AMOUNT DUE		1,359.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,351.00

Your monthly electricity consumption chart

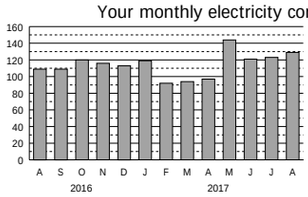

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.06		
Less : VAT	105.31		
Amount Net of VAT	1,254.75		
Less: BIR 2306	43.89		
BIR 2307	23.65	VATable Sales	1,174.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.97
Amount Due	1,187.21	VAT Zero Rated Sales	0.00
Add : VAT	105.31	VAT Amount	105.31
TOTAL AMOUNT DUE	1,292.52	TOTAL SALES	1,360.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2914/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762671246780

SANTOS,ROEL SEBASTIAN

Premise Address: BLOCK 29 LOT 14 DECA HOMES DUMLOG TALISAY

Billing Address: BLOCK 29 LOT 14 DECA HOMES DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-098-8	7620191529-5	09/03/2017	AUGUST/2017	1,359.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76201915295

BC11/485.4/2914/0/31/08-21-2017/49

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195901887784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031108

19552301178

Date : 08-21-2017

BC11/485.4/2915/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955230117-8

Collection Ref. Code : 1853-59-008-8

Customer Information----------

Name : ALBUERA,ALLAN SERANO

Premise Address: BLOCK 29 LOT 15 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 29 LOT 15 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	437935 GS6	Pole No	:	0686133
Serial No	:	85014465	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21653
Period From	:	07-16-2017	Prev Rdg	:	21043
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	690	Billed kWh	:	610

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,066.90
Transmission Charge	0.3569/kWh	217.71
System Loss Charge	0.7265/kWh	443.17
Sub-Total		3,727.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,427.50	128.55
Sub-Total		186.91
Government Charges		
Franchise Tax - Local		32.29
LFT Differential	0.0061/kWh	3.72
Value Added Tax		
Generation		240.24
Transmission		2.09
System Loss		32.18
Distribution		210.05
Others		26.75
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
NPC Stranded Debts	0.0265/kWh	16.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.63
Sub-Total		890.09
CURRENT BILL - AUGUST 2017		6,555.18
TOTAL AMOUNT DUE		6,552.54

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 17, 2017 - 6,430.00

Your monthly electricity consumption chart

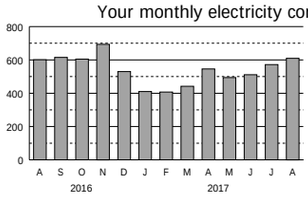

Avg Monthly Usage : 541.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,555.18		
Less : VAT	511.31		
Amount Net of VAT	6,043.87		
Less: BIR 2306	213.06		
BIR 2307	114.02	VATable Sales	5,665.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.78
Amount Due	5,716.79	VAT Zero Rated Sales	0.00
Add : VAT	511.31	VAT Amount	511.31
TOTAL AMOUNT DUE	6,228.10	TOTAL SALES	6,555.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2915/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195901887784

ALBUERA,ALLAN SERANO
Premise Address: BLOCK 29 LOT 15 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 29 LOT 15 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-008-8	1955230117-8	09/03/2017	AUGUST/2017	6,552.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19552301178

BC11/485.4/2915/0/31/08-21-2017/49

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880170867099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023951

88089422039

Date : 08-21-2017

BC11/485.4/2916/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808942203-9

Collection Ref. Code : 1851-61-815-5

Customer Information----------

Name : LUNA,RAUL PONCEDELEON

Premise Address: BLOCK 29 LOTS 16 LONGEIN ST. DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 29 LOTS 16 LONGEIN ST. DECA HOMES SUBD. DUMLOG

TIN : 161-107-471-000

Metering Information----------

Meter No	:	527245 GS6	Pole No	:	0686133
Serial No	:	74583689	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9651
Period From	:	07-16-2017	Prev Rdg	:	9519
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	508	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		189.58
CURRENT BILL - AUGUST 2017		1,391.57
TOTAL AMOUNT DUE		1,391.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,600.17

Your monthly electricity consumption chart

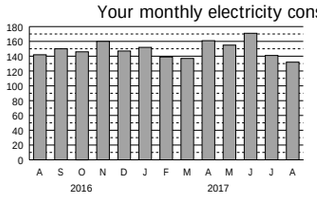

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.57		
Less : VAT	107.75		
Amount Net of VAT	1,283.82		
Less: BIR 2306	44.90		
BIR 2307	24.19	VATable Sales	1,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.83
Amount Due	1,214.73	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,322.48	TOTAL SALES	1,391.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2916/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880170867099

LUNA,RAUL PONCEDELEON

Premise Address: BLOCK 29 LOTS 16 LONGEIN ST. DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 29 LOTS 16 LONGEIN ST. DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-815-5	8808942203-9	09/03/2017	AUGUST/2017	1,391.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88089422039

BC11/485.4/2916/0/31/08-21-2017/49

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459033859333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028827

45951338826

Date : 08-21-2017

BC11/485.4/2918/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595133882-6

Collection Ref. Code : 1851-42-683-3

Customer Information----------

Name : MARATON,JOEL ABELLANOSA

Premise Address: BLOCK 29 LOT 18 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 29 LOT 18 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	518384 GS6	Pole No	:	0686133
Serial No	:	52004901	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20960
Period From	:	07-16-2017	Prev Rdg	:	20955
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	720	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.47
CURRENT BILL - AUGUST 2017		8.47
TOTAL AMOUNT DUE		7.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 38.00

Your monthly electricity consumption chart

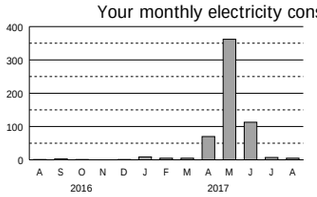

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.47		
Less : VAT	0.60		
Amount Net of VAT	7.87		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	7.52	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.12	TOTAL SALES	8.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2918/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459033859333

MARATON,JOEL ABELLANOSA

Premise Address: BLOCK 29 LOT 18 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 29 LOT 18 DECA HOMES SUBDIVISION DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-683-3	4595133882-6	09/03/2017	AUGUST/2017	7.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45951338826 BC11/485.4/2918/0/31/08-21-2017/49 3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443181450388

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011022518

4437265817

Date : 08-21-2017

BC11/485.4/2919/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437265817-7

Collection Ref. Code : 1851-40-347-7

Customer Information----------

Name : ARIAP,AMOR JADE CASUL

Premise Address: BLOCK 29 LOT 19 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 29 LOT 19 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	514844 GS6	Pole No	:	0686133
Serial No	:	7000878	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3353
Period From	:	07-16-2017	Prev Rdg	:	3353
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2586	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 950.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		- 944.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 26, 2016 - 1,512.00

Your monthly electricity consumption chart

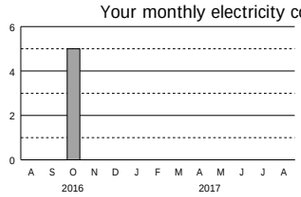

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2919/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443181450388

ARIAP,AMOR JADE CASUL
Premise Address: BLOCK 29 LOT 19 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 29 LOT 19 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-347-7	4437265817-7	09/03/2017	AUGUST/2017	- 944.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4437265817 BC11/485.4/2919/0/31/08-21-2017/49 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498187158402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031786

49835082063

Date : 08-21-2017

BC11/485.4/2920/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983508206-3

Collection Ref. Code : 1851-43-887-4

Customer Information----------

Name : DELA TORRE,MICHAEL GERON

Premise Address: BLOCK 29 LOTS 20 DECA HOMES BAYWALK PHASE 1 DUMLOG, TALISAY CITY

Billing Address: BLOCK 29 LOTS 20 DECA HOMES BAYWALK PHASE 1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1051845	Pole No	:	0686133
Serial No	:	121451073	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	82
Period From	:	07-16-2017	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	566	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.16
CURRENT BILL - AUGUST 2017		10.16
TOTAL AMOUNT DUE		- 17.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 20.00

Your monthly electricity consumption chart

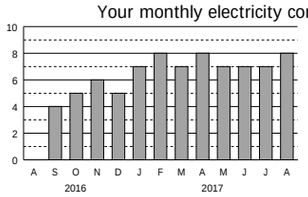

Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.16		
Less : VAT	0.60		
Amount Net of VAT	9.56		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	9.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.82	TOTAL SALES	10.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2920/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498187158402

DELA TORRE,MICHAEL GERON

Premise Address: BLOCK 29 LOTS 20 DECA HOMES BAYWALK PHASE 1 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-887-4	4983508206-3	09/03/2017	AUGUST/2017	- 17.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49835082063

BC11/485.4/2920/0/31/08-21-2017/49

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339754322737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33973424766

BILLING STATEMENT

1011021686

Date : 08-21-2017

BC11/485.4/2923/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397342476-6

Collection Ref. Code : 1851-41-191-7

Customer Information----------

Name : TAN,JAY R GAMOROT

Premise Address: BLOCK 29 LOTS 23 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 29 LOTS 23 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	518410 GS6	Pole No	:	0686126
Serial No	:	56356464	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14351
Period From	:	07-16-2017	Prev Rdg	:	13991
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	720	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,809.97
Transmission Charge	0.3569/kWh	128.48
System Loss Charge	0.7265/kWh	261.54
Sub-Total		2,199.99
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		79.46
Government Charges		
Franchise Tax - Local		18.89
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		141.79
Transmission		1.23
System Loss		19.00
Distribution		124.21
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		521.68
CURRENT BILL - AUGUST 2017		3,836.20
TOTAL AMOUNT DUE		3,787.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,300.00

Your monthly electricity consumption chart

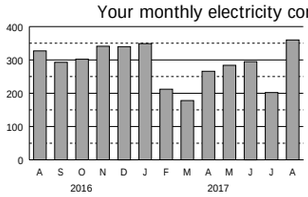

Avg Monthly Usage : 288.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.20		
Less : VAT	298.30		
Amount Net of VAT	3,537.90		
Less: BIR 2306	124.29		
BIR 2307	66.71	VATable Sales	3,314.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.38
Amount Due	3,346.90	VAT Zero Rated Sales	0.00
Add : VAT	298.30	VAT Amount	298.30
TOTAL AMOUNT DUE	3,645.20	TOTAL SALES	3,836.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2923/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339754322737

TAN,JAY R GAMOROT
Premise Address: BLOCK 29 LOTS 23 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 29 LOTS 23 DECA HOMES SUBD. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-191-7	3397342476-6	09/03/2017	AUGUST/2017	3,787.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33973424766

BC11/485.4/2923/0/31/08-21-2017/49

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443961197600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022543

44363039700

Date : 08-21-2017

BC11/485.4/2924/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436303970-0

Collection Ref. Code : 1851-47-923-6

Customer Information----------

Name : LUGAO,RAYMUNDA PACALDO

Premise Address: BLOCK 29 LOT 24 DECA HOMES DUMLOG

Billing Address: BLOCK 29 LOT 24 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1049465	Pole No	:	0686126
Serial No	:	125293466	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1779
Period From	:	07-16-2017	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	508	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		- 139.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 27, 2016 - 600.00

Your monthly electricity consumption chart

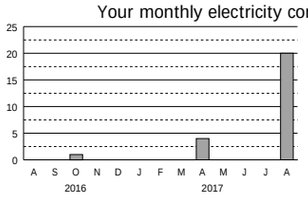

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2924/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443961197600

LUGAO,RAYMUNDA PACALDO

Premise Address: BLOCK 29 LOT 24 DECA HOMES DUMLOG

Billing Address: BLOCK 29 LOT 24 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-47-923-6	4436303970-0	09/03/2017	AUGUST/2017	- 139.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44363039700

BC11/485.4/2924/0/31/08-21-2017/49

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253680674538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027565

25329490202

Date : 08-21-2017

BC11/485.4/2926/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532949020-2

Collection Ref. Code : 1851-61-962-3

Customer Information----------

Name : GELOGO,REY JUMAMOY

Premise Address: BLOCK 29 LOT 26 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 29 LOT 26 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	535264 GS6	Pole No	:	0686126
Serial No	:	54376560	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7362
Period From	:	07-16-2017	Prev Rdg	:	7261
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	677	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		5.37
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		147.94
CURRENT BILL - AUGUST 2017		1,090.44
TOTAL AMOUNT DUE		1,089.90

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,081.00

Your monthly electricity consumption chart

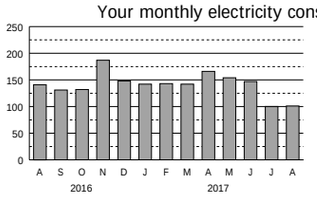

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.44		
Less : VAT	85.20		
Amount Net of VAT	1,005.24		
Less: BIR 2306	35.49		
BIR 2307	18.97	VATable Sales	942.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	950.78	VAT Zero Rated Sales	0.00
Add : VAT	85.20	VAT Amount	85.20
TOTAL AMOUNT DUE	1,035.98	TOTAL SALES	1,090.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2926/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253680674538

GELOGO,REY JUMAMOY
Premise Address: BLOCK 29 LOT 26 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 29 LOT 26 DECA HOMES SUBDIVISION DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-962-3	2532949020-2	09/03/2017	AUGUST/2017	1,089.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25329490202

BC11/485.4/2926/0/31/08-21-2017/49

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131157146701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032155

13198495775

Date : 08-21-2017

BC11/485.4/2928/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319849577-5

Collection Ref. Code : 1851-46-314-3

Customer Information----------

Name : BACALLA,JASON NARDO

Premise Address: BLOCK 29 LOT 28 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 29 LOT 28 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1049468	Pole No	:	0686126
Serial No	:	125284243	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 646.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 641.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 5, 2017 - 20.00

Your monthly electricity consumption chart

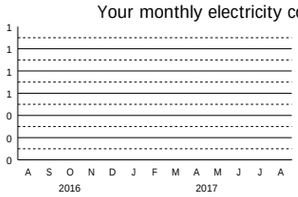

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2928/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131157146701

BACALLA,JASON NARDO

Premise Address: BLOCK 29 LOT 28 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 29 LOT 28 DECA HOMES TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-314-3	1319849577-5	09/03/2017	AUGUST/2017	- 641.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13198495775

BC11/485.4/2928/0/31/08-21-2017/49

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620407220267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027610

62039363395

Date : 08-21-2017

BC11/485.4/2929/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203936339-5

Collection Ref. Code : 1851-43-866-1

Customer Information----------

Name : MELGAR,JONAS ARCANA

Premise Address: BLOCK 29 LOT 29 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 29 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	540720 GS6	Pole No	:	0686126
Serial No	:	56886376	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4282
Period From	:	07-16-2017	Prev Rdg	:	4126
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	677	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 329.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.93
Government Charges		
Franchise Tax - Local		8.09
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		223.95
CURRENT BILL - AUGUST 2017		1,643.57
TOTAL AMOUNT DUE		1,314.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 2,000.00

Your monthly electricity consumption chart

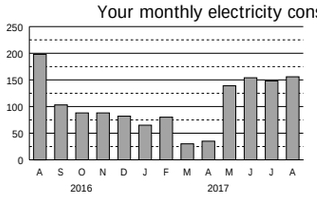

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.57		
Less : VAT	127.26		
Amount Net of VAT	1,516.31		
Less: BIR 2306	53.03		
BIR 2307	28.57	VATable Sales	1,419.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.69
Amount Due	1,434.71	VAT Zero Rated Sales	0.00
Add : VAT	127.26	VAT Amount	127.26
TOTAL AMOUNT DUE	1,561.97	TOTAL SALES	1,643.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2929/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620407220267

MELGAR,JONAS ARCANA
Premise Address: BLOCK 29 LOT 29 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 29 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-866-1	6203936339-5	09/03/2017	AUGUST/2017	1,314.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62039363395

BC11/485.4/2929/0/31/08-21-2017/49

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239862453453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021507

23931894390

Date : 08-21-2017

BC11/485.4/2957/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393189439-0

Collection Ref. Code : 1851-32-077-6

Customer Information----------

Name : ESTRELLA,JEFFREY DUNGOG

Premise Address: BLOCK 29 LOT 57 DECA HOMES DUMLOG

Billing Address: BLOCK 29 LOT 57 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	513728 GS6	Pole No	:	1169120
Serial No	:	70885482	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10002
Period From	:	07-16-2017	Prev Rdg	:	9799
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	508	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,020.62
Transmission Charge	0.3569/kWh	72.45
System Loss Charge	0.7265/kWh	147.48
Sub-Total		1,240.55
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		59.66
Government Charges		
Franchise Tax - Local		10.75
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		79.94
Transmission		0.69
System Loss		10.72
Distribution		70.30
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		296.31
CURRENT BILL - AUGUST 2017		2,182.37
TOTAL AMOUNT DUE		2,182.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,012.00

Your monthly electricity consumption chart

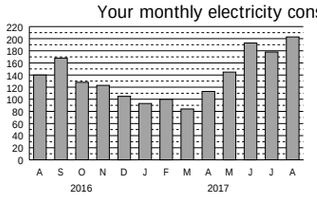

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.37		
Less : VAT	170.25		
Amount Net of VAT	2,012.12		
Less: BIR 2306	70.95		
BIR 2307	37.96	VATable Sales	1,886.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.06
Amount Due	1,903.21	VAT Zero Rated Sales	0.00
Add : VAT	170.25	VAT Amount	170.25
TOTAL AMOUNT DUE	2,073.46	TOTAL SALES	2,182.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2957/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239862453453

ESTRELLA,JEFFREY DUNGOG

Premise Address: BLOCK 29 LOT 57 DECA HOMES DUMLOG

Billing Address: BLOCK 29 LOT 57 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-077-6	2393189439-0	09/03/2017	AUGUST/2017	2,182.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23931894390

BC11/485.4/2957/0/31/08-21-2017/49

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596916055465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030548

59637404985

Date : 08-21-2017

BC11/485.4/2958/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963740498-5

Collection Ref. Code : 1851-28-263-7

Customer Information----------

Name : AQUINO,MARIE FIL YTING

Premise Address: BLOCK 29 LOT 58 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 58 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	513199 GS6	Pole No	:	1169120
Serial No	:	68669829	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8122
Period From	:	07-16-2017	Prev Rdg	:	7937
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	508	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	930.12
Transmission Charge	0.3569/kWh	66.03
System Loss Charge	0.7265/kWh	134.40
Sub-Total		1,130.55
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		9.79
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		72.86
Transmission		0.63
System Loss		9.77
Distribution		64.12
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		269.85
CURRENT BILL - AUGUST 2017		1,987.12
TOTAL AMOUNT DUE		1,987.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,734.00

Your monthly electricity consumption chart

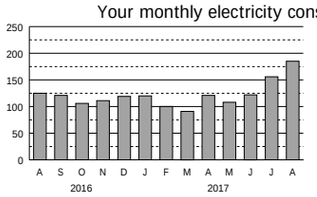

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.12		
Less : VAT	154.98		
Amount Net of VAT	1,832.14		
Less: BIR 2306	64.57		
BIR 2307	34.56	VATable Sales	1,717.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.87
Amount Due	1,733.01	VAT Zero Rated Sales	0.00
Add : VAT	154.98	VAT Amount	154.98
TOTAL AMOUNT DUE	1,887.99	TOTAL SALES	1,987.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/2958/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596916055465

AQUINO,MARIE FIL YTING
Premise Address: BLOCK 29 LOT 58 DECA HOMES DUMLOG
Billing Address: BLOCK 29 LOT 58 DECA HOMES DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-28-263-7	5963740498-5	09/03/2017	AUGUST/2017	1,987.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59637404985

BC11/485.4/2958/0/31/08-21-2017/49

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398492561679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031913

39860003142

Date : 08-21-2017

BC11/485.4/3543/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986000314-2

Collection Ref. Code : 1863-71-161-9

Customer Information----------

Name : PLACENSIA,RENATO DESUCATAN

Premise Address: BAYBAY DUMLOG TALISAY CITY

Billing Address: BAYBAY DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141325	Pole No	:	1318522
Serial No	:	84450164	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	824
Period From	:	07-16-2017	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	118	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
TOTAL AMOUNT DUE		8.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 21.00

Your monthly electricity consumption chart

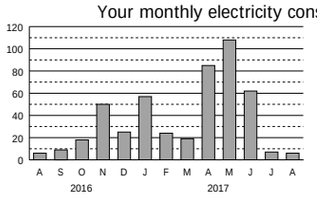

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3543/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398492561679

PLACENSIA,RENATO DESUCATAN

Premise Address: BAYBAY DUMLOG TALISAY CITY

Billing Address: BAYBAY DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-161-9	3986000314-2	09/03/2017	AUGUST/2017	8.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39860003142 BC11/485.4/3543/0/31/08-21-2017/49 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176948942150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022942

17669810412

Date : 08-21-2017

BC11/485.4/3545/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766981041-2

Collection Ref. Code : 1859-51-545-2

Customer Information----------

Name : ABELLANA,MARY GRACE BAS

Premise Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY
Billing Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028215	Pole No	:	1318522
Serial No	:	121752091	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1912
Period From	:	07-16-2017	Prev Rdg	:	1884
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 164.56
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.71
CURRENT BILL - AUGUST 2017		116.38
TOTAL AMOUNT DUE		115.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 100.00

Your monthly electricity consumption chart

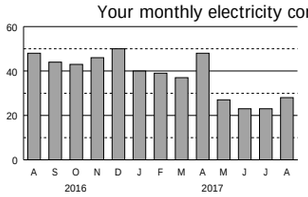

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.38		
Less : VAT	8.28		
Amount Net of VAT	108.10		
Less: BIR 2306	3.45		
BIR 2307	1.85	VATable Sales	91.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	102.80	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	111.08	TOTAL SALES	116.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3545/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176948942150

ABELLANA,MARY GRACE BAS
Premise Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY
Billing Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-545-2	1766981041-2	09/03/2017	AUGUST/2017	115.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17669810412

BC11/485.4/3545/0/31/08-21-2017/49

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065946291433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031858

06532427124

Date : 08-21-2017

BC11/485.4/3546/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653242712-4

Collection Ref. Code : 1863-63-308-1

Customer Information----------

Name : CABRELLES,MARISSA MOTANTE

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108816	Pole No	:	1318522
Serial No	:	129127804	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1887
Period From	:	07-16-2017	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		148.06
CURRENT BILL - AUGUST 2017		1,087.08
TOTAL AMOUNT DUE		1,086.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,013.00

Your monthly electricity consumption chart

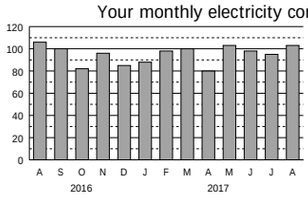

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.08		
Less : VAT	84.20		
Amount Net of VAT	1,002.88		
Less: BIR 2306	35.08		
BIR 2307	18.90	VATable Sales	939.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	948.90	VAT Zero Rated Sales	0.00
Add : VAT	84.20	VAT Amount	84.20
TOTAL AMOUNT DUE	1,033.10	TOTAL SALES	1,087.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3546/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065946291433

CABRELLES,MARISSA MOTANTE
Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-308-1	0653242712-4	09/03/2017	AUGUST/2017	1,086.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06532427124

BC11/485.4/3546/0/31/08-21-2017/49

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223945130984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028538

22341002792

Date : 08-21-2017

BC11/485.4/3587/1387733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234100279-2

Collection Ref. Code : 1859-52-689-6

Customer Information----------

Name : BAYADOG,ANAFE DELOS REYES

Premise Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY

Billing Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033987	Pole No	:	1387733
Serial No	:	97689338	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1518
Period From	:	07-16-2017	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		2.56
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.92
CURRENT BILL - AUGUST 2017		526.95
TOTAL AMOUNT DUE		526.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 786.00

Your monthly electricity consumption chart

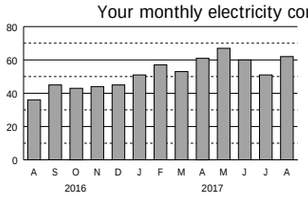

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.95		
Less : VAT	40.13		
Amount Net of VAT	486.82		
Less: BIR 2306	16.73		
BIR 2307	9.04	VATable Sales	449.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.79
Amount Due	461.05	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	501.18	TOTAL SALES	526.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3587/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223945130984

BAYADOG,ANAFE DELOS REYES

Premise Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY

Billing Address: ZONE 6, BAYBAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-689-6	2234100279-2	09/03/2017	AUGUST/2017	526.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22341002792

BC11/485.4/3587/0/31/08-21-2017/49

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447032295775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024140

44723309926

Date : 08-21-2017

BC11/485.4/3590/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472330992-6

Collection Ref. Code : 1849-59-797-9

Customer Information----------

Name : DANDAN,RENANTE RUIZ

Premise Address: ZONE 6
Billing Address: ZONE 6

TIN :

Metering Information----------

Meter No	:	493091 GS6	Pole No	:	0686140
Serial No	:	94168727	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3326
Period From	:	07-16-2017	Prev Rdg	:	3299
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.88	Registered	:	27
Conn Load	:	472	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	137.33
Transmission Charge	0.3569/kWh	9.75
System Loss Charge	0.7265/kWh	19.84
Sub-Total		166.92
Distribution Charges		
Distribution Charge	1.7506/kWh	47.82
Supply Charge	0.4118/kWh	11.25
Metering Charge	0.6989/kWh	19.09
	5.00/month	5.00
Sub-Total		83.16
Others		
Subsidy on Lifeline Discount	-0.65 of 250.08	- 162.55
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 156.95
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.76
Transmission		0.10
System Loss		1.44
Distribution		9.98
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.27
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.29
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.00
Sub-Total		24.59
CURRENT BILL - AUGUST 2017(ESTIMATE)		117.72
TOTAL AMOUNT DUE		117.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 280.00

Your monthly electricity consumption chart

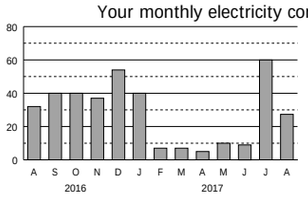

Avg Monthly Usage : 28.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.72		
Less : VAT	8.54		
Amount Net of VAT	109.18		
Less: BIR 2306	3.56		
BIR 2307	1.88	VATable Sales	93.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.05
Amount Due	103.74	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	112.28	TOTAL SALES	117.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3590/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447032295775

DANDAN,RENANTE RUIZ
Premise Address: ZONE 6
Billing Address: ZONE 6

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-797-9	4472330992-6	09/03/2017	AUGUST/2017	117.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44723309926

BC11/485.4/3590/0/31/08-21-2017/49

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254550610657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027805

25441151419

Date : 08-21-2017

BC11/485.4/3595/1387733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544115141-9

Collection Ref. Code : 1851-64-521-7

Customer Information----------

Name : JACALAN,ALFREDO GUJILDE

Premise Address: ZONE 6 BAYBAYON DUMLOG
Billing Address: ZONE 6 BAYBAYON DUMLOG

TIN :

Metering Information----------

Meter No	:	527225 GS6	Pole No	:	1387733
Serial No	:	52808923	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4739
Period From	:	07-16-2017	Prev Rdg	:	4697
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.13
CURRENT BILL - AUGUST 2017		278.83
TOTAL AMOUNT DUE		278.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 180.14

Your monthly electricity consumption chart

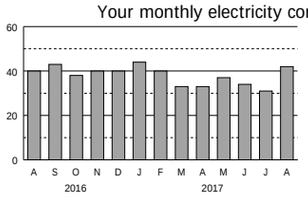

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.83		
Less : VAT	20.94		
Amount Net of VAT	257.89		
Less: BIR 2306	8.72		
BIR 2307	4.69	VATable Sales	232.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.19
Amount Due	244.48	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	265.42	TOTAL SALES	278.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3595/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254550610657

JACALAN,ALFREDO GUJILDE
Premise Address: ZONE 6 BAYBAYON DUMLOG
Billing Address: ZONE 6 BAYBAYON DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-521-7	2544115141-9	09/03/2017	AUGUST/2017	278.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25441151419

BC11/485.4/3595/0/31/08-21-2017/49

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806910327274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021956

80629348758

Date : 08-21-2017

BC11/485.4/3605/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062934875-8

Collection Ref. Code : 1861-61-560-4

Customer Information----------

Name : TANILON,ADEMAR AURELLANO

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082033	Pole No	:	1318522
Serial No	:	121433285	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	922
Period From	:	07-16-2017	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	120	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.89
CURRENT BILL - AUGUST 2017		294.15
TOTAL AMOUNT DUE		293.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 280.00

Your monthly electricity consumption chart

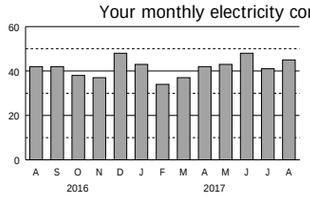

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.15		
Less : VAT	21.94		
Amount Net of VAT	272.21		
Less: BIR 2306	9.15		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	258.12	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	280.06	TOTAL SALES	294.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3605/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806910327274

TANILON,ADEMAR AURELLANO

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-560-4	8062934875-8	09/03/2017	AUGUST/2017	293.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80629348758

BC11/485.4/3605/0/31/08-21-2017/49

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793534341177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030767

79386920726

Date : 08-21-2017

BC11/485.4/3630/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938692072-6

Collection Ref. Code : 1855-24-314-8

Customer Information----------

Name : MADRONERO,MARILYN ACOSTA

Premise Address: ZONE 6 BAYBAY DUMLOG, TALISAY
Billing Address: ZONE 6 BAYBAY DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025404	Pole No	:	0686140
Serial No	:	51860065	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1776
Period From	:	07-16-2017	Prev Rdg	:	1737
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	346	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.6288/kWh	24.52
System Loss Charge	0.7117/kWh	27.76
Sub-Total		248.36
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 413.00	8.26
Sub-Total		11.99
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.22
System Loss		1.93
Distribution		13.99
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		57.54
CURRENT BILL - AUGUST 2017		434.48
TOTAL AMOUNT DUE		434.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 413.00

Your monthly electricity consumption chart

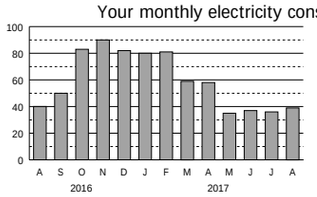

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.48		
Less : VAT	33.22		
Amount Net of VAT	401.26		
Less: BIR 2306	13.83		
BIR 2307	7.59	VATable Sales	376.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.32
Amount Due	379.84	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	413.06	TOTAL SALES	434.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3630/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793534341177

MADRONERO,MARILYN ACOSTA
Premise Address: ZONE 6 BAYBAY DUMLOG, TALISAY
Billing Address: ZONE 6 BAYBAY DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-314-8	7938692072-6	09/03/2017	AUGUST/2017	434.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79386920726

BC11/485.4/3630/0/31/08-21-2017/49

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777066406275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023732

77795164084

Date : 08-21-2017

BC11/485.4/3650/1387733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779516408-4

Collection Ref. Code : 1849-77-812-4

Customer Information----------

Name : LAUGO,FERDINAND BACALSO

Premise Address: ZONE 6

Billing Address: ZONE 6

TIN :

Metering Information----------

Meter No	:	494172 GS6	Pole No	:	1387733
Serial No	:	53471782	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3697
Period From	:	07-16-2017	Prev Rdg	:	3676
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	230	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 125.53
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.43
CURRENT BILL - AUGUST 2017		86.32
TOTAL AMOUNT DUE		95.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 6, 2017 - 122.00

Your monthly electricity consumption chart

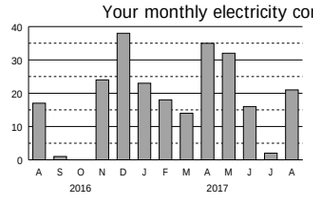

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.32		
Less : VAT	6.11		
Amount Net of VAT	80.21		
Less: BIR 2306	2.55		
BIR 2307	1.37	VATable Sales	67.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.29	VAT Zero Rated Sales	0.00
Add : VAT	6.11	VAT Amount	6.11
TOTAL AMOUNT DUE	82.40	TOTAL SALES	86.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3650/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777066406275

LAUGO,FERDINAND BACALSO

Premise Address: ZONE 6

Billing Address: ZONE 6

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-812-4	7779516408-4	09/03/2017	AUGUST/2017	95.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77795164084 BC11/485.4/3650/0/31/08-21-2017/49 3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871604205296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020977

87185583256

Date : 08-21-2017

BC11/485.4/3680/0686154/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718558325-6

Collection Ref. Code : 1855-37-551-6

Customer Information----------

Name : CORDOVA,ROLLY GILBUENA

Premise Address: BAYBAY DUMLOG, TALISAY CITY

Billing Address: BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	571131 GS6	Pole No	:	0686154
Serial No	:	61659496	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4661
Period From	:	07-16-2017	Prev Rdg	:	4553
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		5.61
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		155.21
CURRENT BILL - AUGUST 2017		1,139.55
TOTAL AMOUNT DUE		1,139.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,023.00

Your monthly electricity consumption chart

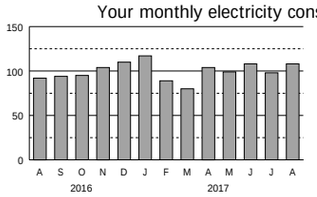

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.55		
Less : VAT	88.27		
Amount Net of VAT	1,051.28		
Less: BIR 2306	36.79		
BIR 2307	19.81	VATable Sales	984.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.94
Amount Due	994.68	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,082.95	TOTAL SALES	1,139.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3680/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871604205296

CORDOVA,ROLLY GILBUENA

Premise Address: BAYBAY DUMLOG, TALISAY CITY

Billing Address: BAYBAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-551-6	8718558325-6	09/03/2017	AUGUST/2017	1,139.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87185583256

BC11/485.4/3680/0/31/08-21-2017/49

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558324788051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028861

55882100005

Date : 08-21-2017

BC11/485.4/3700/0686196/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588210000-5

Collection Ref. Code : 1809-91-623-2

Customer Information----------

Name : CABANERO,MA. JUNNIE A.

Premise Address: NR SEALIGHT DUMLOG TALISAY
Billing Address: NR SEALIGHT DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	209928WS6	Pole No	:	0686196
Serial No	:	48551573	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30488
Period From	:	07-16-2017	Prev Rdg	:	30379
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		34.09
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		159.67
CURRENT BILL - AUGUST 2017		1,176.76
TOTAL AMOUNT DUE		1,176.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,183.00

Your monthly electricity consumption chart

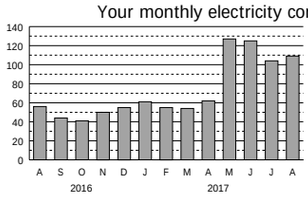

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.76		
Less : VAT	91.96		
Amount Net of VAT	1,084.80		
Less: BIR 2306	38.33		
BIR 2307	20.47	VATable Sales	1,017.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.71
Amount Due	1,026.00	VAT Zero Rated Sales	0.00
Add : VAT	91.96	VAT Amount	91.96
TOTAL AMOUNT DUE	1,117.96	TOTAL SALES	1,176.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3700/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558324788051

CABANERO,MA. JUNNIE A.
Premise Address: NR SEALIGHT DUMLOG TALISAY
Billing Address: NR SEALIGHT DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-623-2	5588210000-5	09/03/2017	AUGUST/2017	1,176.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55882100005

BC11/485.4/3700/0/31/08-21-2017/49

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983161256551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025431

98300971664

Date : 08-21-2017

BC11/485.4/3710/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830097166-4

Collection Ref. Code : 1853-80-080-5

Customer Information----------

Name : CAPABLANCA,CATHY BETH LARITA

Premise Address: ZONE 6 BAYBAY DUMLOG, TALISAY
Billing Address: ZONE 6 BAYBAY DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	560221 GS6	Pole No	:	0686140
Serial No	:	16937937	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2147
Period From	:	07-16-2017	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 158.45
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.89
CURRENT BILL - AUGUST 2017		112.71
TOTAL AMOUNT DUE		112.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 114.00

Your monthly electricity consumption chart

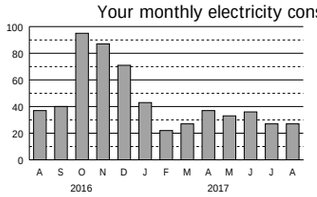

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.71		
Less : VAT	8.04		
Amount Net of VAT	104.67		
Less: BIR 2306	3.35		
BIR 2307	1.79	VATable Sales	88.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	99.53	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	107.57	TOTAL SALES	112.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3710/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983161256551

CAPABLANCA,CATHY BETH LARITA
Premise Address: ZONE 6 BAYBAY DUMLOG, TALISAY
Billing Address: ZONE 6 BAYBAY DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-080-5	9830097166-4	09/03/2017	AUGUST/2017	112.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98300971664 BC11/485.4/3710/0/31/08-21-2017/49 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893383352662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028899

89379035531

Date : 08-21-2017

BC11/485.4/3720/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937903553-1

Collection Ref. Code : 1851-23-458-6

Customer Information----------

Name : ARCENAL,DIODELYN DAITOL

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG

Billing Address: ZONE 6 SITIO BAYBAY DUMLOG

TIN :

Metering Information----------

Meter No	:	507489 GS6	Pole No	:	0686140
Serial No	:	52085676	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3511
Period From	:	07-16-2017	Prev Rdg	:	3493
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 145.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		- 129.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 80.00

Your monthly electricity consumption chart

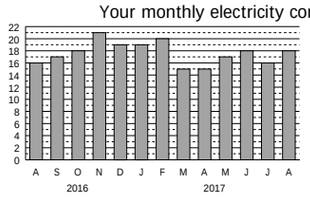

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3720/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893383352662

ARCENAL,DIODELYN DAITOL

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG

Billing Address: ZONE 6 SITIO BAYBAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-458-6	8937903553-1	09/03/2017	AUGUST/2017	- 129.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89379035531

BC11/485.4/3720/0/31/08-21-2017/49

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535217903136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53545182924

1011019488

Date : 08-21-2017

BC11/485.4/3740/1387740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354518292-4

Collection Ref. Code : 1849-60-239-5

Customer Information----------

Name : PATILUNA,JOSE JECKY BELOCURA

Premise Address: ZONE 6 LARUMAHAN DUMLOG
Billing Address: ZONE 6 LARUMAHAN DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1182396	Pole No	:	1387740
Serial No	:	40128373	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	107
Period From	:	07-16-2017	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017(ESTIMATE)		5.63
TOTAL AMOUNT DUE		- 61.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 210.00

Your monthly electricity consumption chart

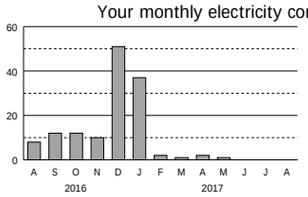

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3740/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535217903136

PATILUNA,JOSE JECKY BELOCURA
Premise Address: ZONE 6 LARUMAHAN DUMLOG
Billing Address: ZONE 6 LARUMAHAN DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-239-5	5354518292-4	09/03/2017	AUGUST/2017	- 61.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53545182924

BC11/485.4/3740/0/31/08-21-2017/49

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528720002753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52826533862

BILLING STATEMENT

1011031203

Date : 08-21-2017

BC11/485.4/3750/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282653386-2

Collection Ref. Code : 1855-42-551-3

Customer Information----------

Name : PACINIO,MARITES ALDOR

Premise Address: ZONE 6 BAYBAY DUMLOG,TALISAY
Billing Address: ZONE 6 BAYBAY DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	573569 GS6	Pole No	:	1318522
Serial No	:	59377590	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	827
Period From	:	07-16-2017	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 297.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		75.95
TOTAL AMOUNT DUE		- 215.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 21, 2016 - 11.00

Your monthly electricity consumption chart

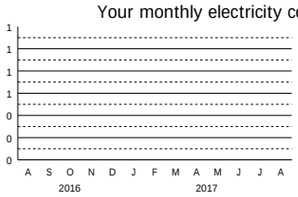

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3750/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528720002753

PACINIO,MARITES ALDOR
Premise Address: ZONE 6 BAYBAY DUMLOG,TALISAY
Billing Address: ZONE 6 BAYBAY DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-551-3	5282653386-2	09/03/2017	AUGUST/2017	- 215.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52826533862

BC11/485.4/3750/0/31/08-21-2017/49

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212091288336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023497

21271879617

Date : 08-21-2017

BC11/485.4/3770/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127187961-7

Collection Ref. Code : 1851-71-440-5

Customer Information----------

Name : AROMBO,SERVILIANO GIMENA

Premise Address: SITIO BAYBAY DUMLOG

Billing Address: SITIO BAYBAY DUMLOG

TIN :

Metering Information----------

Meter No	:	530050 GS6	Pole No	:	1318522
Serial No	:	58277309	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1836
Period From	:	07-16-2017	Prev Rdg	:	1816
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		16.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 12.00

Your monthly electricity consumption chart

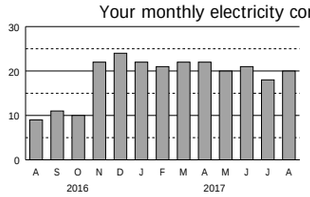

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3770/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212091288336

AROMBO,SERVILIANO GIMENA

Premise Address: SITIO BAYBAY DUMLOG

Billing Address: SITIO BAYBAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-440-5	2127187961-7	09/03/2017	AUGUST/2017	16.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21271879617

BC11/485.4/3770/0/31/08-21-2017/49

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726302587224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029971

72628293556

Date : 08-21-2017

BC11/485.4/3780/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262829355-6

Collection Ref. Code : 1851-85-239-5

Customer Information----------

Name : PANSACALA,VENTURE TROCIO

Premise Address: ZONE 6 ROMA DUMLOG

Billing Address: ZONE 6 ROMA DUMLOG

TIN :

Metering Information----------

Meter No	:	535919 GS6	Pole No	:	1318522
Serial No	:	58180262	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2966
Period From	:	07-16-2017	Prev Rdg	:	2966
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 136.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 130.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 258.00

Your monthly electricity consumption chart

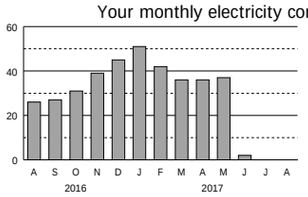

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3780/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726302587224

PANSACALA,VENTURE TROCIO

Premise Address: ZONE 6 ROMA DUMLOG

Billing Address: ZONE 6 ROMA DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-239-5	7262829355-6	09/03/2017	AUGUST/2017	- 130.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72628293556

BC11/485.4/3780/0/31/08-21-2017/49

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857734736551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028890

85785158099

Date : 08-21-2017

BC11/485.4/3791/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578515809-9

Collection Ref. Code : 8578-51-580-9

Customer Information----------

Name : CANADA,JULIUS LOWAY

Premise Address: Z-6 BAYBAY DUMLOG, TALISAY CITY
Billing Address: Z-6 BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187031	Pole No	:	1318522
Serial No	:	40133008	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	285
Period From	:	07-16-2017	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 17.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - AUGUST 2017		6.93
TOTAL AMOUNT DUE		13.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 29, 2017 - 11.00

Your monthly electricity consumption chart

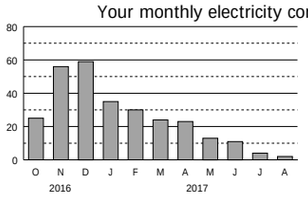

Avg Monthly Usage : 25.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.93		
Less : VAT	0.62		
Amount Net of VAT	6.31		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.96	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.58	TOTAL SALES	6.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3791/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857734736551

CANADA,JULIUS LOWAY
Premise Address: Z-6 BAYBAY DUMLOG, TALISAY CITY
Billing Address: Z-6 BAYBAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8578-51-580-9	8578515809-9	09/03/2017	AUGUST/2017	13.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85785158099

BC11/485.4/3791/0/31/08-21-2017/49

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233446258502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032289

23324392531

Date : 08-21-2017

BC11/485.4/3795/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332439253-1

Collection Ref. Code : 1857-98-131-6

Customer Information----------

Name : AMABA,INISH YBANEZ

Premise Address: BAYBAY DUMLOG, TALISAY CITY
Billing Address: BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6392 EIS6	Pole No	:	1318522
Serial No	:	33425280	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2610
Period From	:	07-16-2017	Prev Rdg	:	2564
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 160.24
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.85
CURRENT BILL - AUGUST 2017		308.34
TOTAL AMOUNT DUE		306.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 344.00

Your monthly electricity consumption chart

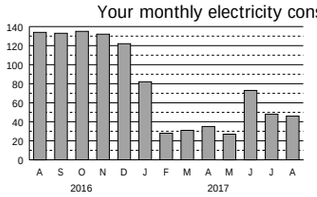

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.34		
Less : VAT	23.25		
Amount Net of VAT	285.09		
Less: BIR 2306	9.69		
BIR 2307	5.18	VATable Sales	257.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.60
Amount Due	270.22	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	293.47	TOTAL SALES	308.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3795/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233446258502

AMABA,INISH YBANEZ
Premise Address: BAYBAY DUMLOG, TALISAY CITY
Billing Address: BAYBAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-131-6	2332439253-1	09/03/2017	AUGUST/2017	306.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23324392531

BC11/485.4/3795/0/31/08-21-2017/49

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455615405048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027312

45510275147

Date : 08-21-2017

BC11/485.4/3815/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551027514-7

Collection Ref. Code : 1859-81-248-1

Customer Information----------

Name : ALIBO,MA. VIRGINIA BORDADOR

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032491	Pole No	:	1318515
Serial No	:	125282854	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	989
Period From	:	07-16-2017	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	118	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		210.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 209.00

Your monthly electricity consumption chart

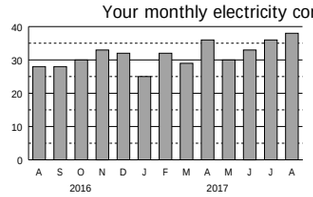

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3815/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455615405048

ALIBO,MA. VIRGINIA BORDADOR

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-248-1	4551027514-7	09/03/2017	AUGUST/2017	210.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45510275147 BC11/485.4/3815/0/31/08-21-2017/49 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416849648127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025983

41645264973

Date : 08-21-2017

BC11/485.4/3817/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164526497-3

Collection Ref. Code : 1863-40-164-4

Customer Information----------

Name : MANGUILIMOTAN,JOVELYN BULAHAN

Premise Address: BAYBAY DUMLOG, TALISAY CITY

Billing Address: BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130381	Pole No	:	1318515
Serial No	:	40077234	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	960
Period From	:	07-16-2017	Prev Rdg	:	926
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	118	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.09
CURRENT BILL - AUGUST 2017		189.11
TOTAL AMOUNT DUE		186.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 235.00

Your monthly electricity consumption chart

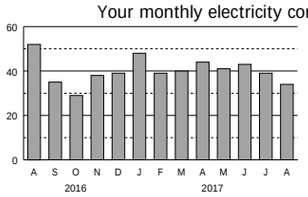

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.89		
Amount Net of VAT	175.22		
Less: BIR 2306	5.78		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	180.21	TOTAL SALES	189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3817/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416849648127

MANGUILIMOTAN,JOVELYN BULAHAN

Premise Address: BAYBAY DUMLOG, TALISAY CITY

Billing Address: BAYBAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-164-4	4164526497-3	09/03/2017	AUGUST/2017	186.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41645264973

BC11/485.4/3817/0/31/08-21-2017/49

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136719847565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020408

13643245858

Date : 08-21-2017

BC11/485.4/3827/0669522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364324585-8

Collection Ref. Code : 1861-36-344-3

Customer Information----------

Name : CANEDA,ROSALIE CABALUNA

Premise Address: SITIO BAYBAY DUMLOG, TALISAY CITY

Billing Address: SITIO BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063529	Pole No	:	0669522
Serial No	:	125291793	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1298
Period From	:	07-16-2017	Prev Rdg	:	1257
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		267.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 488.00

Your monthly electricity consumption chart

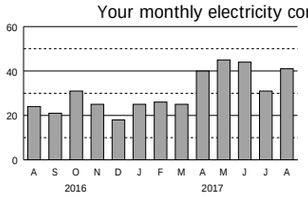

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3827/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136719847565

CANEDA,ROSALIE CABALUNA

Premise Address: SITIO BAYBAY DUMLOG, TALISAY CITY

Billing Address: SITIO BAYBAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-344-3	1364324585-8	09/03/2017	AUGUST/2017	267.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13643245858

BC11/485.4/3827/0/31/08-21-2017/49

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119556602473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026974

11991051217

Date : 08-21-2017

BC11/485.4/3830/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199105121-7

Collection Ref. Code : 1851-85-890-3

Customer Information----------

Name : DIAZ,JAMES SABAYTON

Premise Address: SITIO BAYBAY DUMLOG, TALISAY CITY

Billing Address: SITIO BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561968 GS6	Pole No	:	1318515
Serial No	:	83584766	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4878
Period From	:	07-16-2017	Prev Rdg	:	4793
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 58.66
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		116.22
CURRENT BILL - AUGUST 2017		825.21
TOTAL AMOUNT DUE		824.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 906.00

Your monthly electricity consumption chart

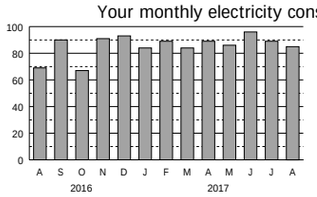

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.21		
Less : VAT	63.90		
Amount Net of VAT	761.31		
Less: BIR 2306	26.62		
BIR 2307	14.27	VATable Sales	708.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.32
Amount Due	720.42	VAT Zero Rated Sales	0.00
Add : VAT	63.90	VAT Amount	63.90
TOTAL AMOUNT DUE	784.32	TOTAL SALES	825.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3830/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119556602473

DIAZ,JAMES SABAYTON

Premise Address: SITIO BAYBAY DUMLOG, TALISAY CITY

Billing Address: SITIO BAYBAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-890-3	1199105121-7	09/03/2017	AUGUST/2017	824.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11991051217

BC11/485.4/3830/0/31/08-21-2017/49

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179983950325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024350

17947164897

Date : 08-21-2017

BC11/485.4/3841/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794716489-7

Collection Ref. Code : 1863-78-308-3

Customer Information----------

Name : TATOY,GERALDINE BORDAJE

Premise Address: BAYBAY DUMLOG,TALISAY CITY

Billing Address: BAYBAY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144716	Pole No	:	1318515
Serial No	:	40099859	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4113
Period From	:	07-16-2017	Prev Rdg	:	3718
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	118	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,985.94
Transmission Charge	0.3569/kWh	140.98
System Loss Charge	0.7265/kWh	286.97
Sub-Total		2,413.89
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 7,344.00	146.88
Sub-Total		184.66
Government Charges		
Franchise Tax - Local		21.28
LFT Differential	0.0061/kWh	2.41
Value Added Tax		
Generation		155.56
Transmission		1.35
System Loss		20.84
Distribution		136.23
Others		25.00
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		584.63
CURRENT BILL - AUGUST 2017		4,318.40
TOTAL AMOUNT DUE		4,317.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 7,345.00

Your monthly electricity consumption chart

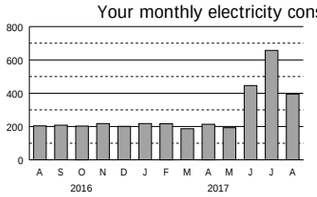

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,318.40		
Less : VAT	338.98		
Amount Net of VAT	3,979.42		
Less: BIR 2306	141.24		
BIR 2307	75.15	VATable Sales	3,733.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.65
Amount Due	3,763.03	VAT Zero Rated Sales	0.00
Add : VAT	338.98	VAT Amount	338.98
TOTAL AMOUNT DUE	4,102.01	TOTAL SALES	4,318.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3841/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179983950325

TATOY,GERALDINE BORDAJE

Premise Address: BAYBAY DUMLOG,TALISAY CITY

Billing Address: BAYBAY DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-308-3	1794716489-7	09/03/2017	AUGUST/2017	4,317.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17947164897

BC11/485.4/3841/0/31/08-21-2017/49

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519348668490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027730

51948023133

Date : 08-21-2017

BC11/485.4/3860/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194802313-3

Collection Ref. Code : 1851-67-083-1

Customer Information----------

Name : CEJAS,GEORGE JR. OMANGAY

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG

Billing Address: ZONE 6 SITIO BAYBAY DUMLOG

TIN :

Metering Information----------

Meter No	:	530496 GS6	Pole No	:	1318515
Serial No	:	216256456	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8483
Period From	:	07-16-2017	Prev Rdg	:	8315
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	0.3569/kWh	59.96
System Loss Charge	0.7265/kWh	122.05
Sub-Total		1,026.66
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		51.81
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.18
Transmission		0.57
System Loss		8.87
Distribution		58.28
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		245.65
CURRENT BILL - AUGUST 2017		1,809.82
TOTAL AMOUNT DUE		1,808.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,788.00

Your monthly electricity consumption chart

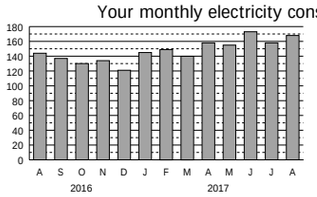

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.82		
Less : VAT	141.31		
Amount Net of VAT	1,668.51		
Less: BIR 2306	58.87		
BIR 2307	31.48	VATable Sales	1,564.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.34
Amount Due	1,578.16	VAT Zero Rated Sales	0.00
Add : VAT	141.31	VAT Amount	141.31
TOTAL AMOUNT DUE	1,719.47	TOTAL SALES	1,809.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3860/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519348668490

CEJAS,GEORGE JR. OMANGAY

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG

Billing Address: ZONE 6 SITIO BAYBAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-083-1	5194802313-3	09/03/2017	AUGUST/2017	1,808.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51948023133 BC11/485.4/3860/0/31/08-21-2017/49 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127707364484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030480

12726470532

Date : 08-21-2017

BC11/485.4/3870/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272647053-2

Collection Ref. Code : 1855-60-158-3

Customer Information----------

Name : LASTIMOSA,JAYMAR AUMAN

Premise Address: SITIO BAYBAY DUMLOG, TALISAY CITY
Billing Address: SITIO BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066146	Pole No	:	1318515
Serial No	:	121451771	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1929
Period From	:	07-16-2017	Prev Rdg	:	1795
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		195.94
CURRENT BILL - AUGUST 2017		1,443.61
TOTAL AMOUNT DUE		1,443.42

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,378.00

Your monthly electricity consumption chart

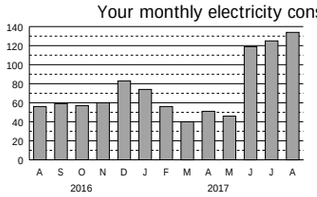

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.61		
Less : VAT	112.71		
Amount Net of VAT	1,330.90		
Less: BIR 2306	46.96		
BIR 2307	25.11	VATable Sales	1,247.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.23
Amount Due	1,258.83	VAT Zero Rated Sales	0.00
Add : VAT	112.71	VAT Amount	112.71
TOTAL AMOUNT DUE	1,371.54	TOTAL SALES	1,443.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3870/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127707364484

LASTIMOSA,JAYMAR AUMAN
Premise Address: SITIO BAYBAY DUMLOG, TALISAY CITY
Billing Address: SITIO BAYBAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-158-3	1272647053-2	09/03/2017	AUGUST/2017	1,443.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12726470532

BC11/485.4/3870/0/31/08-21-2017/49

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312054090376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024988

31262034940

Date : 08-21-2017

BC11/485.4/3905/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126203494-0

Collection Ref. Code : 1857-94-740-1

Customer Information----------

Name : MABANO,MENOLYN BACIO

Premise Address: BAYBAY DUMLOG, TALISAY CITY
Billing Address: BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	261417 GS6	Pole No	:	1318515
Serial No	:	49670918	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1953
Period From	:	07-16-2017	Prev Rdg	:	1934
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 290.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		- 274.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 23, 2016 - 11.82

Your monthly electricity consumption chart

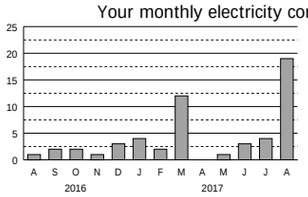

Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.60		
Amount Net of VAT	15.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3905/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312054090376

MABANO,MENOLYN BACIO
Premise Address: BAYBAY DUMLOG, TALISAY CITY
Billing Address: BAYBAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-740-1	3126203494-0	09/03/2017	AUGUST/2017	- 274.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31262034940

BC11/485.4/3905/0/31/08-21-2017/49

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751069220813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025949

75171100003

Date : 08-21-2017

BC11/485.4/3910/0686112/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517110000-3

Collection Ref. Code : 1817-40-206-4

Customer Information----------

Name : SEGUERRA,RUFINO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138884	Pole No	:	0686112
Serial No	:	85022452	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1542
Period From	:	07-16-2017	Prev Rdg	:	1468
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		97.65
CURRENT BILL - AUGUST 2017		678.62
TOTAL AMOUNT DUE		676.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 620.00

Your monthly electricity consumption chart

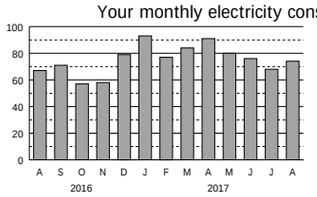

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.62		
Less : VAT	52.30		
Amount Net of VAT	626.32		
Less: BIR 2306	21.78		
BIR 2307	11.69	VATable Sales	580.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.35
Amount Due	592.85	VAT Zero Rated Sales	0.00
Add : VAT	52.30	VAT Amount	52.30
TOTAL AMOUNT DUE	645.15	TOTAL SALES	678.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3910/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751069220813

SEGUERRA,RUFINO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-206-4	7517110000-3	09/03/2017	AUGUST/2017	676.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75171100003

BC11/485.4/3910/0/31/08-21-2017/49

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067237604428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019501

06740864951

Date : 08-21-2017

BC11/485.4/3920/1169414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674086495-1

Collection Ref. Code : 1855-34-524-2

Customer Information----------

Name : DARUCA,RUEL JOSE MONTON

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	570139 GS6	Pole No	:	1169414
Serial No	:	58447159	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1054
Period From	:	07-16-2017	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.60
CURRENT BILL - AUGUST 2017		110.14
TOTAL AMOUNT DUE		109.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 102.00

Your monthly electricity consumption chart

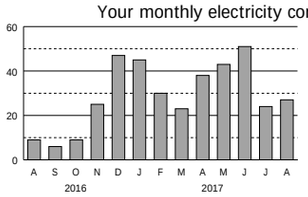

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.77		
Amount Net of VAT	102.37		
Less: BIR 2306	3.23		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.40	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3920/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067237604428

DARUCA,RUEL JOSE MONTON

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-524-2	0674086495-1	09/03/2017	AUGUST/2017	109.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06740864951 BC11/485.4/3920/0/31/08-21-2017/49 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678908057753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024219

67876178061

Date : 08-21-2017

BC11/485.4/3940/1169414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787617806-1

Collection Ref. Code : 1851-52-392-8

Customer Information----------

Name : ALIDON,JUNARTH MACARIO

Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	438985 GS6	Pole No	:	1169414
Serial No	:	90319321	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1894
Period From	:	07-16-2017	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		- 58.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 8, 2017 - 102.00

Your monthly electricity consumption chart

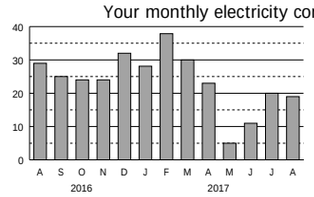

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.60		
Amount Net of VAT	15.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3940/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678908057753

ALIDON,JUNARTH MACARIO
Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-392-8	6787617806-1	09/03/2017	AUGUST/2017	- 58.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67876178061

BC11/485.4/3940/0/31/08-21-2017/49

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281416217123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024682

28168355502

Date : 08-21-2017

BC11/485.4/3970/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816835550-2

Collection Ref. Code : 1855-81-788-8

Customer Information----------

Name : AUDITOR,JESSEL MANIMOG

Premise Address: ZONE 6 ROMA DUMLOG,TALISAY CITY
Billing Address: ZONE 6 ROMA DUMLOG,TALISAY CITY

TIN : 247-507-949-000

Metering Information----------

Meter No	:	436182 GS6	Pole No	:	0686140
Serial No	:	85742607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3479
Period From	:	07-16-2017	Prev Rdg	:	3395
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		- 55.15
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		115.21
CURRENT BILL - AUGUST 2017		818.75
TOTAL AMOUNT DUE		814.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,040.00

Your monthly electricity consumption chart

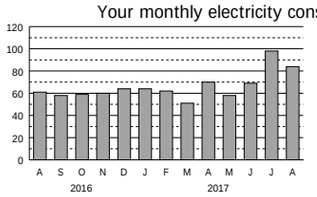

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.75		
Less : VAT	63.49		
Amount Net of VAT	755.26		
Less: BIR 2306	26.46		
BIR 2307	14.16	VATable Sales	703.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	714.64	VAT Zero Rated Sales	0.00
Add : VAT	63.49	VAT Amount	63.49
TOTAL AMOUNT DUE	778.13	TOTAL SALES	818.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3970/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281416217123

AUDITOR,JESSEL MANIMOG
Premise Address: ZONE 6 ROMA DUMLOG,TALISAY CITY
Billing Address: ZONE 6 ROMA DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-788-8	2816835550-2	09/03/2017	AUGUST/2017	814.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28168355502

BC11/485.4/3970/0/31/08-21-2017/49

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681352719561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025121

68123737733

Date : 08-21-2017

BC11/485.4/3974/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812373773-3

Collection Ref. Code : 1861-58-278-1

Customer Information----------

Name : CONGSON,NELFA LAVADOR

Premise Address: SITIO BAYBAY DUMLOG, TALISAY CITY
Billing Address: SITIO BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082357	Pole No	:	1318522
Serial No	:	40017555	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1050
Period From	:	07-16-2017	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 142.89
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.03
CURRENT BILL - AUGUST 2017		98.47
TOTAL AMOUNT DUE		114.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 78.00

Your monthly electricity consumption chart

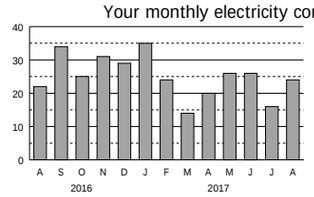

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.47		
Less : VAT	6.96		
Amount Net of VAT	91.51		
Less: BIR 2306	2.90		
BIR 2307	1.56	VATable Sales	77.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	87.05	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	94.01	TOTAL SALES	98.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3974/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681352719561

CONGSON,NELFA LAVADOR
Premise Address: SITIO BAYBAY DUMLOG, TALISAY CITY
Billing Address: SITIO BAYBAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-278-1	6812373773-3	09/03/2017	AUGUST/2017	114.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68123737733

BC11/485.4/3974/0/31/08-21-2017/49

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543802309839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022709

54364960465

Date : 08-21-2017

BC11/485.4/3980/1387740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436496046-5

Collection Ref. Code : 1857-65-152-9

Customer Information----------

Name : BUNSOCAN,ROSALITO ISIDTO

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009820 EFS6	Pole No	:	1387740
Serial No	:	121435815	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1993
Period From	:	07-16-2017	Prev Rdg	:	1918
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.38
CURRENT BILL - AUGUST 2017		673.64
TOTAL AMOUNT DUE		673.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,261.21

Your monthly electricity consumption chart

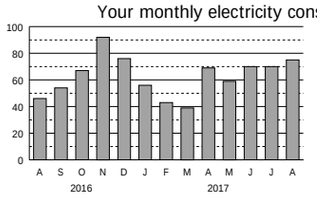

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.64		
Less : VAT	51.48		
Amount Net of VAT	622.16		
Less: BIR 2306	21.45		
BIR 2307	11.60	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	640.59	TOTAL SALES	673.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/3980/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543802309839

BUNSOCAN,ROSALITO ISIDTO

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-152-9	5436496046-5	09/03/2017	AUGUST/2017	673.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54364960465

BC11/485.4/3980/0/31/08-21-2017/49

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530564714929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031740

53032751892

Date : 08-21-2017

BC11/485.4/10103/1667814/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303275189-2

Collection Ref. Code : 5303-27-518-9

Customer Information----------

Name : TUMULAK,MARIA LUISA PLAZA

Premise Address: BLK 01 LOT 03C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 03C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199749	Pole No	:	1667814
Serial No	:	40145726	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 71.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 2, 2017 - 100.00

Your monthly electricity consumption chart

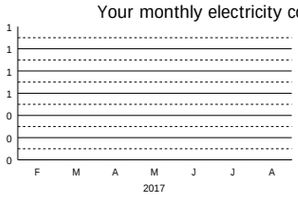

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10103/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530564714929

TUMULAK,MARIA LUISA PLAZA

Premise Address: BLK 01 LOT 03C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5303-27-518-9	5303275189-2	09/03/2017	AUGUST/2017	- 71.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53032751892

BC11/485.4/10103/0/31/08-21-2017/49

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050760440484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026235

05028625480

Date : 08-21-2017

BC11/485.4/10105/1699765/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502862548-0

Collection Ref. Code : 502-86-254-8

Customer Information----------

Name : DELA TORRE,MARVIN BADAYOS

Premise Address: BLK 01 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193123	Pole No	:	1699765
Serial No	:	40139100	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 167.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 162.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 100.00

Your monthly electricity consumption chart

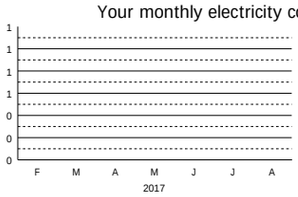

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10105/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050760440484

DELA TORRE,MARVIN BADAYOS

Premise Address: BLK 01 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
502-86-254-8	0502862548-0	09/03/2017	AUGUST/2017	- 162.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05028625480

BC11/485.4/10105/0/31/08-21-2017/49

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707338942437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021568

70723806397

Date : 08-21-2017

BC11/485.4/10209/1667822/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072380639-7

Collection Ref. Code : 7072-38-063-9

Customer Information----------

Name : TABORADA,BONNIN TANGPOS

Premise Address: BLK 02 LOT 09C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 09C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208195	Pole No	:	1667822
Serial No	:	133479180	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		8.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 14, 2017 - 20.00

Your monthly electricity consumption chart

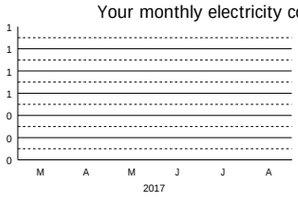

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10209/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707338942437

TABORADA,BONNIN TANGPOS

Premise Address: BLK 02 LOT 09C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 09C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7072-38-063-9	7072380639-7	09/03/2017	AUGUST/2017	8.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70723806397

BC11/485.4/10209/0/31/08-21-2017/49

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437700270260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020545

43732395454

Date : 08-21-2017

BC11/485.4/10213/1667830/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373239545-4

Collection Ref. Code : 4373-23-954-5

Customer Information----------

Name : REVIL,PAOLO CARMELO TAN

Premise Address: BLOCK 2 LOT 13 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

Billing Address: BLOCK 2 LOT 13 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194127	Pole No	:	1667830
Serial No	:	40140104	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1078
Period From	:	07-16-2017	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	566	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,353.50	47.07
Sub-Total		68.50
Government Charges		
Franchise Tax - Local		11.87
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		327.25
CURRENT BILL - AUGUST 2017		2,410.56
TOTAL AMOUNT DUE		2,404.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 2,360.00

Your monthly electricity consumption chart

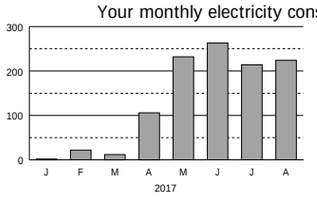

Avg Monthly Usage : 134.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.56		
Less : VAT	188.15		
Amount Net of VAT	2,222.41		
Less: BIR 2306	78.40		
BIR 2307	41.93	VATable Sales	2,083.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.10
Amount Due	2,102.08	VAT Zero Rated Sales	0.00
Add : VAT	188.15	VAT Amount	188.15
TOTAL AMOUNT DUE	2,290.23	TOTAL SALES	2,410.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10213/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437700270260

REVIL,PAOLO CARMELO TAN

Premise Address: BLOCK 2 LOT 13 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

Billing Address: BLOCK 2 LOT 13 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4373-23-954-5	4373239545-4	09/03/2017	AUGUST/2017	2,404.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43732395454

BC11/485.4/10213/0/31/08-21-2017/49

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467167142397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019224

46789659052

Date : 08-21-2017

BC11/485.4/10305/1699742/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678965905-2

Collection Ref. Code : 4678-96-590-5

Customer Information----------

Name : ROSAL,RAMIL MANACAP

Premise Address: PHS 3 BLK 3 LOT 5C1 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PHS 3 BLK 3 LOT 5C1 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1210821	Pole No	:	1699742
Serial No	:	85016820	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13
Period From	:	07-16-2017	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.88
TOTAL AMOUNT DUE		16.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 9, 2017 - 9.00

Your monthly electricity consumption chart

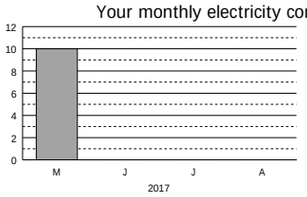

Avg Monthly Usage : 2.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10305/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467167142397

ROSAL,RAMIL MANACAP

Premise Address: PHS 3 BLK 3 LOT 5C1 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PHS 3 BLK 3 LOT 5C1 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4678-96-590-5	4678965905-2	09/03/2017	AUGUST/2017	16.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46789659052

BC11/485.4/10305/0/31/08-21-2017/49

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481363548379

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1011025054

48167321867

Date : 08-21-2017

BC11/485.4/10413/1699690/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816732186-7

Collection Ref. Code : 4816-73-218-6

Customer Information----------

Name : GOCELA,ROY MANATAD

Premise Address: BLOCK 04 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 04 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 292-218-528-000

Metering Information----------

Meter No	:	MTR1208355	Pole No	:	1699690
Serial No	:	133485202	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 31, 2017 - 20.00

Your monthly electricity consumption chart

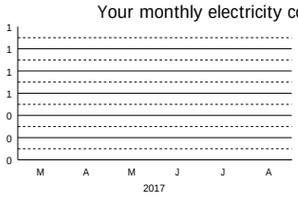

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10413/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481363548379

GOCELA,ROY MANATAD

Premise Address: BLOCK 04 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4816-73-218-6	4816732186-7	09/03/2017	AUGUST/2017	5.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48167321867

BC11/485.4/10413/0/31/08-21-2017/49

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249471980387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025937

24966692188

Date : 08-21-2017

BC11/485.4/10501/1667830/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496669218-8

Collection Ref. Code : 2496-66-921-8

Customer Information----------

Name : BACUS,JANYT TEVES

Premise Address: BLOCK 05 LOT 01 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT 01 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197758	Pole No	:	1667830
Serial No	:	40143735	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	708
Period From	:	07-16-2017	Prev Rdg	:	604
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	566	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.50
CURRENT BILL - AUGUST 2017		1,097.59
TOTAL AMOUNT DUE		1,097.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,017.00

Your monthly electricity consumption chart

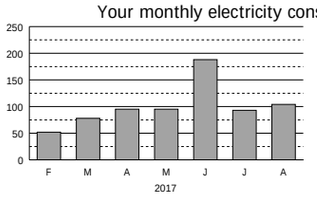

Avg Monthly Usage : 100.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.59		
Less : VAT	85.02		
Amount Net of VAT	1,012.57		
Less: BIR 2306	35.43		
BIR 2307	19.08	VATable Sales	948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	958.06	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,043.08	TOTAL SALES	1,097.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10501/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249471980387

BACUS,JANYT TEVES

Premise Address: BLOCK 05 LOT 01 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2496-66-921-8	2496669218-8	09/03/2017	AUGUST/2017	1,097.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24966692188

BC11/485.4/10501/0/31/08-21-2017/49

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423320240892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028631

42326910793

Date : 08-21-2017

BC11/485.4/10525/1699682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232691079-3

Collection Ref. Code : 4232-69-107-9

Customer Information----------

Name : ACEDO,JOHN JORAM TAPDASAN

Premise Address: BLK 05 LOT 25 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 25 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197234	Pole No	:	1699682
Serial No	:	40143211	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	370
Period From	:	07-16-2017	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	566	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,392.67
Transmission Charge	0.3569/kWh	98.86
System Loss Charge	0.7265/kWh	201.24
Sub-Total		1,692.77
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 91.50	1.83
Sub-Total		28.33
Government Charges		
Franchise Tax - Local		14.36
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.10
Transmission		0.95
System Loss		14.62
Distribution		95.71
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		397.40
CURRENT BILL - AUGUST 2017		2,916.09
TOTAL AMOUNT DUE		2,915.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 92.00

Your monthly electricity consumption chart

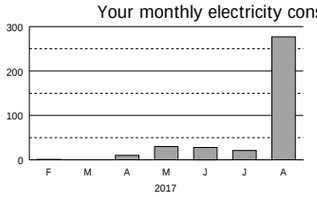

Avg Monthly Usage : 52.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.09		
Less : VAT	225.71		
Amount Net of VAT	2,690.38		
Less: BIR 2306	94.04		
BIR 2307	50.69	VATable Sales	2,518.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.69
Amount Due	2,545.65	VAT Zero Rated Sales	0.00
Add : VAT	225.71	VAT Amount	225.71
TOTAL AMOUNT DUE	2,771.36	TOTAL SALES	2,916.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10525/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423320240892

ACEDO,JOHN JORAM TAPDASAN

Premise Address: BLK 05 LOT 25 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 25 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4232-69-107-9	4232691079-3	09/03/2017	AUGUST/2017	2,915.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42326910793 BC11/485.4/10525/0/31/08-21-2017/49 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825492759087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029623

82584000903

Date : 08-21-2017

BC11/485.4/10526/1699682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258400090-3

Collection Ref. Code : 8258-40-009-0

Customer Information----------

Name : ACEDO,HONALIE SASIL

Premise Address: BLOCK 05 LOT 26 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT 26 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208197	Pole No	:	1699682
Serial No	:	133479160	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	489
Period From	:	07-16-2017	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	566	Billed kWh	:	407

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,046.27
Transmission Charge	0.3569/kWh	145.26
System Loss Charge	0.7265/kWh	295.69
Sub-Total		2,487.22
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 447.50	8.95
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		21.12
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		160.30
Transmission		1.39
System Loss		21.49
Distribution		140.34
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		584.40
CURRENT BILL - AUGUST 2017		4,289.05
TOTAL AMOUNT DUE		4,288.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 448.00

Your monthly electricity consumption chart

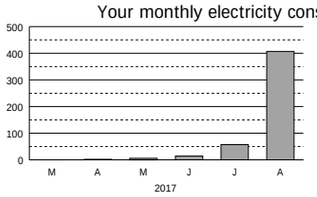

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,289.05		
Less : VAT	332.10		
Amount Net of VAT	3,956.95		
Less: BIR 2306	138.38		
BIR 2307	74.57	VATable Sales	3,704.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.30
Amount Due	3,744.00	VAT Zero Rated Sales	0.00
Add : VAT	332.10	VAT Amount	332.10
TOTAL AMOUNT DUE	4,076.10	TOTAL SALES	4,289.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10526/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825492759087

ACEDO,HONALIE SASIL

Premise Address: BLOCK 05 LOT 26 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8258-40-009-0	8258400090-3	09/03/2017	AUGUST/2017	4,288.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82584000903

BC11/485.4/10526/0/31/08-21-2017/49

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440105164350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021652

44082123629

Date : 08-21-2017

BC11/485.4/10616/1699682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408212362-9

Collection Ref. Code : 4408-21-236-2

Customer Information----------

Name : ENCINA,EMMA LAPIZ

Premise Address: BLOCK 06 LOT 16C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 16C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198410	Pole No	:	1699682
Serial No	:	40144387	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15.50	0.31
Sub-Total		0.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - AUGUST 2017		5.98
TOTAL AMOUNT DUE		21.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 31, 2017 - 20.00

Your monthly electricity consumption chart

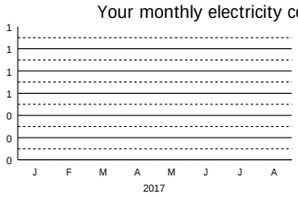

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.98		
Less : VAT	0.64		
Amount Net of VAT	5.34		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.96	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.60	TOTAL SALES	5.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10616/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440105164350

ENCINA,EMMA LAPIZ

Premise Address: BLOCK 06 LOT 16C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4408-21-236-2	4408212362-9	09/03/2017	AUGUST/2017	21.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44082123629

BC11/485.4/10616/0/31/08-21-2017/49

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362275501791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030853

36218884595

Date : 08-21-2017

BC11/485.4/10750/1668145/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621888459-5

Collection Ref. Code : 3621-88-845-9

Customer Information----------

Name : ABAC,ARLENE SEBUALA

Premise Address: BLOCK 07, LOT 50 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 07, LOT 50 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 307-461-584-000

Metering Information----------

Meter No	:	MTR1207095	Pole No	:	1668145
Serial No	:	40151711	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	438
Period From	:	07-16-2017	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	566	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	794.38
Transmission Charge	0.3569/kWh	56.39
System Loss Charge	0.7265/kWh	114.79
Sub-Total		965.56
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.23
Transmission		0.54
System Loss		8.35
Distribution		54.85
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		226.83
CURRENT BILL - AUGUST 2017		1,664.59
TOTAL AMOUNT DUE		1,664.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,129.00

Your monthly electricity consumption chart

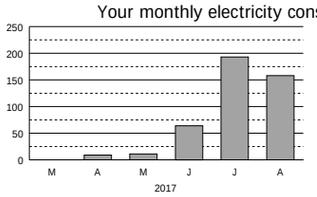

Avg Monthly Usage : 72.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.59		
Less : VAT	128.88		
Amount Net of VAT	1,535.71		
Less: BIR 2306	53.71		
BIR 2307	28.94	VATable Sales	1,437.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.95
Amount Due	1,453.06	VAT Zero Rated Sales	0.00
Add : VAT	128.88	VAT Amount	128.88
TOTAL AMOUNT DUE	1,581.94	TOTAL SALES	1,664.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10750/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362275501791

ABAC,ARLENE SEBUALA

Premise Address: BLOCK 07, LOT 50 C1, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3621-88-845-9	3621888459-5	09/03/2017	AUGUST/2017	1,664.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36218884595

BC11/485.4/10750/0/31/08-21-2017/49

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175727476383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022589

17518435411

Date : 08-21-2017

BC11/485.4/10903/1667905/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751843541-1

Collection Ref. Code : 1751-84-354-1

Customer Information----------

Name : FIDEL,MELODY VALDEZ

Premise Address: PHASE 3 BLK 09 LOT 03 C1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: PHASE 3 BLK 09 LOT 03 C1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206832	Pole No	:	1667905
Serial No	:	40151448	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	772
Period From	:	07-16-2017	Prev Rdg	:	402
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	566	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,860.25
Transmission Charge	0.3569/kWh	132.05
System Loss Charge	0.7265/kWh	268.81
Sub-Total		2,261.11
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,207.00	64.14
Sub-Total		99.54
Government Charges		
Franchise Tax - Local		19.52
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		145.74
Transmission		1.27
System Loss		19.52
Distribution		127.64
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		538.43
CURRENT BILL - AUGUST 2017		3,962.76
TOTAL AMOUNT DUE		3,962.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,207.00

Your monthly electricity consumption chart

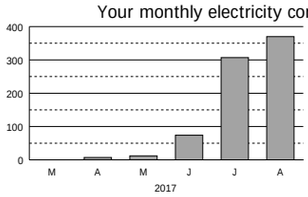

Avg Monthly Usage : 128.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.76		
Less : VAT	308.73		
Amount Net of VAT	3,654.03		
Less: BIR 2306	128.63		
BIR 2307	68.92	VATable Sales	3,424.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.70
Amount Due	3,456.48	VAT Zero Rated Sales	0.00
Add : VAT	308.73	VAT Amount	308.73
TOTAL AMOUNT DUE	3,765.21	TOTAL SALES	3,962.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10903/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175727476383

FIDEL,MELODY VALDEZ

Premise Address: PHASE 3 BLK 09 LOT 03 C1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: PHASE 3 BLK 09 LOT 03 C1 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1751-84-354-1	1751843541-1	09/03/2017	AUGUST/2017	3,962.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17518435411

BC11/485.4/10903/0/31/08-21-2017/49

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342112109956

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1011023080

34296978579

Date : 08-21-2017

BC11/485.4/10911/1668145/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429697857-9

Collection Ref. Code : 1865-27-776-2

Customer Information----------

Name : ABARQUEZ,GINA OCABA

Premise Address: BLK 09 LOT 11C1 DECA HOMES TALISAY BAYWALK PHASE 3 DUMLOG,TALISAY CITY

Billing Address: BLK 09 LOT 11C1 DECA HOMES TALISAY BAYWALK PHASE 3 DUMLOG,TALISAY CITY

TIN : 304-070-460-000

Metering Information----------

Meter No	:	MTR1210972	Pole No	:	1668145
Serial No	:	85009483	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	580	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.88
TOTAL AMOUNT DUE		16.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 10, 2017 - 4.00

Your monthly electricity consumption chart

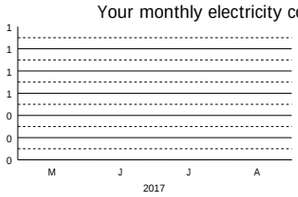

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10911/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342112109956

ABARQUEZ,GINA OCABA

Premise Address: BLK 09 LOT 11C1 DECA HOMES TALISAY BAYWALK PHASE 3 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-776-2	3429697857-9	09/03/2017	AUGUST/2017	16.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34296978579

BC11/485.4/10911/0/31/08-21-2017/49

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854439765790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027088

8544157014 1

Date : 08-21-2017

BC11/485.4/10913/1668145/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544157014-1

Collection Ref. Code : 1865-37-335-4

Customer Information----------

Name : ACEBRON,MER TEPACE

Premise Address: BLK 9 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 9 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208167	Pole No	:	1668145
Serial No	:	133497734	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	248
Period From	:	07-16-2017	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	566	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.77
CURRENT BILL - AUGUST 2017		383.58
TOTAL AMOUNT DUE		383.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 338.00

Your monthly electricity consumption chart

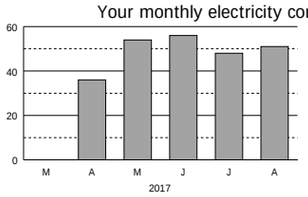

Avg Monthly Usage : 40.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.58		
Less : VAT	28.96		
Amount Net of VAT	354.62		
Less: BIR 2306	12.06		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	336.04	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	365.00	TOTAL SALES	383.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/10913/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854439765790

ACEBRON,MER TEPACE

Premise Address: BLK 9 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 9 LOT 13C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-37-335-4	8544157014-1	09/03/2017	AUGUST/2017	383.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8544157014 1

BC11/485.4/10913/0/31/08-21-2017/49

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496760030000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030729

49610235506

Date : 08-21-2017

BC11/485.4/20121/1742351/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961023550-6

Collection Ref. Code : 4961-02-355-0

Customer Information----------

Name : SANCHEZ,ROSSYL CALIMUTAN

Premise Address: BLK 01 LOT 21C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 01 LOT 21C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1224334	Pole No	:	1742351
Serial No	:	133479028	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 3.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 15.00

Your monthly electricity consumption chart

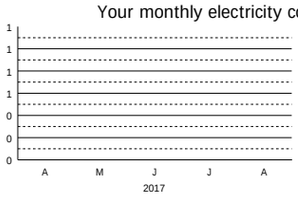

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20121/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496760030000

SANCHEZ,ROSSYL CALIMUTAN

Premise Address: BLK 01 LOT 21C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 01 LOT 21C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4961-02-355-0	4961023550-6	09/03/2017	AUGUST/2017	- 3.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49610235506

BC11/485.4/20121/0/31/08-21-2017/49

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725906906869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029523

72521473743

Date : 08-21-2017

BC11/485.4/20203/1742374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252147374-3

Collection Ref. Code : 7252-14-737-4

Customer Information----------

Name : CARCELLER,ETHEL MORALES

Premise Address: BLOCK 02, LOT 03C2, PHASE 3 DECA HOMES BAYWALK TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 02, LOT 03C2, PHASE 3 DECA HOMES BAYWALK TALISAY DUMLOG,TALISAY CITY

TIN : 243-213-717-000

Metering Information----------

Meter No	:	MTR1224352	Pole No	:	1742374
Serial No	:	133482285	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	323
Period From	:	07-16-2017	Prev Rdg	:	254
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	566	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		585.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 603.46

Your monthly electricity consumption chart

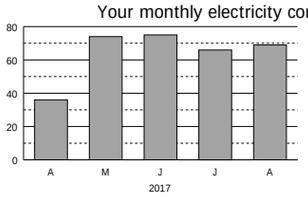

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20203/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725906906869

CARCELLER,ETHEL MORALES

Premise Address: BLOCK 02, LOT 03C2, PHASE 3 DECA HOMES BAYWALK TALISAY DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7252-14-737-4	7252147374-3	09/03/2017	AUGUST/2017	585.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72521473743

BC11/485.4/20203/0/31/08-21-2017/49

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074094989761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021801

07422917851

Date : 08-21-2017

BC11/485.4/20210/1742382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742291785-1

Collection Ref. Code : 742-29-178-5

Customer Information----------

Name : BAILIO,IAN SAN LUIS

Premise Address: BLOCK 02, LOT 10C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 02, LOT 10C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206453	Pole No	:	1742382
Serial No	:	40151069	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	849
Period From	:	07-16-2017	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	566	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,327.31
Transmission Charge	0.3569/kWh	94.22
System Loss Charge	0.7265/kWh	191.80
Sub-Total		1,613.33
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		13.67
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		103.98
Transmission		0.90
System Loss		13.92
Distribution		91.25
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		378.53
CURRENT BILL - AUGUST 2017		2,777.50
TOTAL AMOUNT DUE		2,777.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,633.68

Your monthly electricity consumption chart

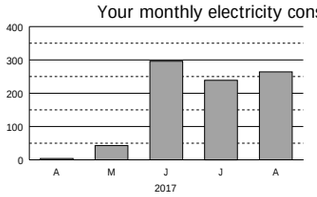

Avg Monthly Usage : 169.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.50		
Less : VAT	214.91		
Amount Net of VAT	2,562.59		
Less: BIR 2306	89.56		
BIR 2307	48.29	VATable Sales	2,398.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.62
Amount Due	2,424.74	VAT Zero Rated Sales	0.00
Add : VAT	214.91	VAT Amount	214.91
TOTAL AMOUNT DUE	2,639.65	TOTAL SALES	2,777.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20210/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074094989761

BAILIO,IAN SAN LUIS

Premise Address: BLOCK 02, LOT 10C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
742-29-178-5	0742291785-1	09/03/2017	AUGUST/2017	2,777.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07422917851

BC11/485.4/20210/0/31/08-21-2017/49

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695273432606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030117

69573553661

Date : 08-21-2017

BC11/485.4/20226/1667762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957355366-1

Collection Ref. Code : 6957-35-536-6

Customer Information----------

Name : INFANTE,MELDY MANOLONG

Premise Address: BLK 2 LOT 26 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, CEBU CITY

Billing Address: BLK 2 LOT 26 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, CEBU CITY

TIN : 239-649-027-000

Metering Information----------

Meter No	:	MTR1200327	Pole No	:	1667762
Serial No	:	40146304	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1312
Period From	:	07-16-2017	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	566	Billed kWh	:	545

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,740.10
Transmission Charge	0.3569/kWh	194.51
System Loss Charge	0.7265/kWh	395.94
Sub-Total		3,330.55
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,984.50	119.69
Sub-Total		171.83
Government Charges		
Franchise Tax - Local		28.88
LFT Differential	0.0061/kWh	3.32
Value Added Tax		
Generation		214.65
Transmission		1.86
System Loss		28.77
Distribution		187.73
Others		24.48
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.74
Sub-Total		795.92
CURRENT BILL - AUGUST 2017		5,862.71
TOTAL AMOUNT DUE		5,861.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 5,985.00

Your monthly electricity consumption chart

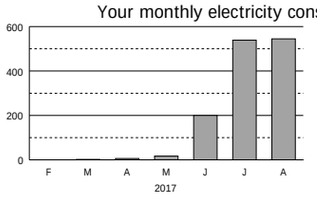

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,862.71		
Less : VAT	457.49		
Amount Net of VAT	5,405.22		
Less: BIR 2306	190.62		
BIR 2307	101.98	VATable Sales	5,066.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.43
Amount Due	5,112.62	VAT Zero Rated Sales	0.00
Add : VAT	457.49	VAT Amount	457.49
TOTAL AMOUNT DUE	5,570.11	TOTAL SALES	5,862.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20226/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695273432606

INFANTE,MELDY MANOLONG

Premise Address: BLK 2 LOT 26 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, CEBU CITY

Billing Address: BLK 2 LOT 26 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6957-35-536-6	6957355366-1	09/03/2017	AUGUST/2017	5,861.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69573553661

BC11/485.4/20226/0/31/08-21-2017/49

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787500351984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028156

78797377187

Date : 08-21-2017

BC11/485.4/20301/1742374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879737718-7

Collection Ref. Code : 7879-73-771-8

Customer Information----------

Name : JAMERO,ERNESTO I LIMEN

Premise Address: BLK 03 LOT 01C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 03 LOT 01C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223749	Pole No	:	1742374
Serial No	:	133500135	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	80
Period From	:	07-16-2017	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	566	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
TOTAL AMOUNT DUE		8.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 11.00

Your monthly electricity consumption chart

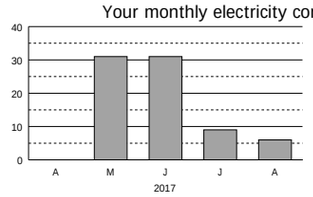

Avg Monthly Usage : 15.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20301/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787500351984

JAMERO,ERNESTO I LIMEN

Premise Address: BLK 03 LOT 01C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 03 LOT 01C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7879-73-771-8	7879737718-7	09/03/2017	AUGUST/2017	8.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78797377187

BC11/485.4/20301/0/31/08-21-2017/49

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246536411349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024970

24616456547

Date : 08-21-2017

BC11/485.4/20302/1742374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461645654-7

Collection Ref. Code : 2461-64-565-4

Customer Information----------

Name : SALES,SIRTHO ALCANTARA

Premise Address: BLOCK 03, LOT 02C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 03, LOT 02C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 317-232-660-000

Metering Information----------

Meter No	:	MTR1208642	Pole No	:	1742374
Serial No	:	133497643	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	83
Period From	:	07-16-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	566	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 125.44
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.44
CURRENT BILL - AUGUST 2017		86.42
TOTAL AMOUNT DUE		100.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 123.00

Your monthly electricity consumption chart

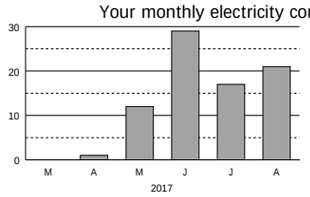

Avg Monthly Usage : 13.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.42		
Less : VAT	6.12		
Amount Net of VAT	80.30		
Less: BIR 2306	2.55		
BIR 2307	1.37	VATable Sales	67.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.38	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	82.50	TOTAL SALES	86.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20302/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246536411349

SALES,SIRTHO ALCANTARA

Premise Address: BLOCK 03, LOT 02C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2461-64-565-4	2461645654-7	09/03/2017	AUGUST/2017	100.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24616456547

BC11/485.4/20302/0/31/08-21-2017/49

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536939010215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020085

53643623878

Date : 08-21-2017

BC11/485.4/20303/1742382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364362387-8

Collection Ref. Code : 5364-36-238-7

Customer Information----------

Name : CABADING,CRISTY COLUMNAS

Premise Address: BLOCK 03, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 03, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208492	Pole No	:	1742382
Serial No	:	133480401	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	475
Period From	:	07-16-2017	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	566	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		8.00
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		220.58
CURRENT BILL - AUGUST 2017		1,624.88
TOTAL AMOUNT DUE		1,621.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,505.00

Your monthly electricity consumption chart

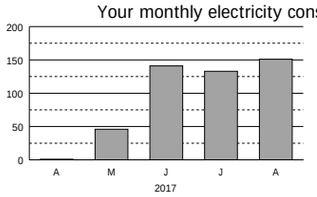

Avg Monthly Usage : 94.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.88		
Less : VAT	126.82		
Amount Net of VAT	1,498.06		
Less: BIR 2306	52.83		
BIR 2307	28.26	VATable Sales	1,404.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.76
Amount Due	1,416.97	VAT Zero Rated Sales	0.00
Add : VAT	126.82	VAT Amount	126.82
TOTAL AMOUNT DUE	1,543.79	TOTAL SALES	1,624.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20303/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536939010215

CABADING,CRISTY COLUMNAS

Premise Address: BLOCK 03, LOT 03C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5364-36-238-7	5364362387-8	09/03/2017	AUGUST/2017	1,621.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53643623878

BC11/485.4/20303/0/31/08-21-2017/49

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369945968176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020016

36993100167

Date : 08-21-2017

BC11/485.4/20317/1742366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699310016-7

Collection Ref. Code : 3699-31-001-6

Customer Information----------

Name : OLIMBA,PHILIP SAMSON METANTE

Premise Address: BLK 03 LOT 17C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 03 LOT 17C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208527	Pole No	:	1742366
Serial No	:	133484157	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	724
Period From	:	07-16-2017	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	566	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,327.31
Transmission Charge	0.3569/kWh	94.22
System Loss Charge	0.7265/kWh	191.80
Sub-Total		1,613.33
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		13.67
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		103.98
Transmission		0.90
System Loss		13.92
Distribution		91.25
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		378.53
CURRENT BILL - AUGUST 2017		2,777.50
TOTAL AMOUNT DUE		2,776.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,152.00

Your monthly electricity consumption chart

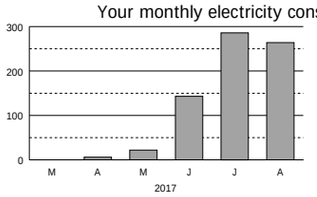

Avg Monthly Usage : 120.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.50		
Less : VAT	214.91		
Amount Net of VAT	2,562.59		
Less: BIR 2306	89.56		
BIR 2307	48.29	VATable Sales	2,398.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.62
Amount Due	2,424.74	VAT Zero Rated Sales	0.00
Add : VAT	214.91	VAT Amount	214.91
TOTAL AMOUNT DUE	2,639.65	TOTAL SALES	2,777.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20317/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369945968176

OLIMBA,PHILIP SAMSON METANTE

Premise Address: BLK 03 LOT 17C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 03 LOT 17C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3699-31-001-6	3699310016-7	09/03/2017	AUGUST/2017	2,776.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36993100167

BC11/485.4/20317/0/31/08-21-2017/49

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949670986341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026226

94975658827

Date : 08-21-2017

BC11/485.4/20406/1742411/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497565882-7

Collection Ref. Code : 9497-56-588-2

Customer Information----------

Name : OFTANA,LOPITO JR DERIAL

Premise Address: BLK 04 LOT 06C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 06C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN : 940-799-945-000

Metering Information----------

Meter No	:	MTR1175207	Pole No	:	1742411
Serial No	:	133497752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45
Period From	:	07-16-2017	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	566	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 39.50	0.79
Sub-Total		- 142.76
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.82
CURRENT BILL - AUGUST 2017		15.61
TOTAL AMOUNT DUE		55.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 1, 2017 - 405.00

Your monthly electricity consumption chart

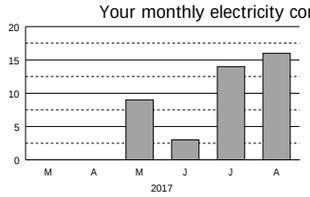

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.61		
Less : VAT	0.70		
Amount Net of VAT	14.91		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	14.49	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.19	TOTAL SALES	15.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20406/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949670986341

OFTANA,LOPITO JR DERIAL

Premise Address: BLK 04 LOT 06C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 06C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9497-56-588-2	9497565882-7	09/03/2017	AUGUST/2017	55.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94975658827

BC11/485.4/20406/0/31/08-21-2017/49

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349657339053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025729

34997985014

Date : 08-21-2017

BC11/485.4/20407/1742411/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499798501-4

Collection Ref. Code : 3499-79-850-1

Customer Information----------

Name : MONIDA,CHERILYN AMPER

Premise Address: BLK 04 LOT 07C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 07C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN : 270-592-283-000

Metering Information----------

Meter No	:	MTR1208731	Pole No	:	1742411
Serial No	:	133497500	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17
Period From	:	07-16-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	566	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 98.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.90
CURRENT BILL - AUGUST 2017		12.01
TOTAL AMOUNT DUE		17.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 12.00

Your monthly electricity consumption chart

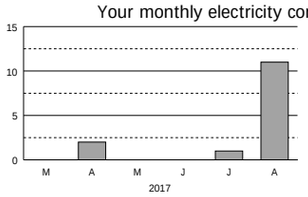

Avg Monthly Usage : 2.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.01		
Less : VAT	0.62		
Amount Net of VAT	11.39		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	11.02	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	11.64	TOTAL SALES	12.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20407/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349657339053

MONIDA,CHERILYN AMPER
Premise Address: BLK 04 LOT 07C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 07C2 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3499-79-850-1	3499798501-4	09/03/2017	AUGUST/2017	17.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34997985014

BC11/485.4/20407/0/31/08-21-2017/49

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503982036915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020710

50320488690

Date : 08-21-2017

BC11/485.4/20417/1742351/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032048869-0

Collection Ref. Code : 5032-04-886-9

Customer Information----------

Name : RABUSA,REGIE ANTOPINA

Premise Address: BLK 04 LOT 17C2 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

Billing Address: BLK 04 LOT 17C2 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208064	Pole No	:	1742351
Serial No	:	133495855	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 49.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 50.00

Your monthly electricity consumption chart

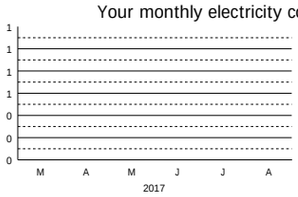

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20417/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503982036915

RABUSA,REGIE ANTOPINA

Premise Address: BLK 04 LOT 17C2 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5032-04-886-9	5032048869-0	09/03/2017	AUGUST/2017	- 49.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50320488690

BC11/485.4/20417/0/31/08-21-2017/49

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245989018009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024351

24576746226

Date : 08-21-2017

BC11/485.4/20419/1742351/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457674622-6

Collection Ref. Code : 2457-67-462-2

Customer Information----------

Name : CALME,MARK EDUARD BARABAG

Premise Address: BLOCK 04, LOT 19C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 04, LOT 19C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208641	Pole No	:	1742351
Serial No	:	133497452	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1089
Period From	:	07-16-2017	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	566	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,317.26
Transmission Charge	0.3569/kWh	93.51
System Loss Charge	0.7265/kWh	190.34
Sub-Total		1,601.11
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		75.08
Government Charges		
Franchise Tax - Local		13.86
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.18
Transmission		0.89
System Loss		13.83
Distribution		90.56
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		382.01
CURRENT BILL - AUGUST 2017		2,812.86
TOTAL AMOUNT DUE		2,811.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 2,502.00

Your monthly electricity consumption chart

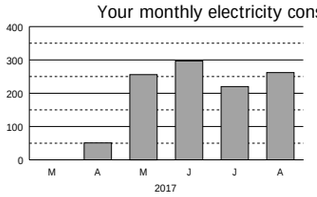

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.86		
Less : VAT	219.32		
Amount Net of VAT	2,593.54		
Less: BIR 2306	91.40		
BIR 2307	48.93	VATable Sales	2,430.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.69
Amount Due	2,453.21	VAT Zero Rated Sales	0.00
Add : VAT	219.32	VAT Amount	219.32
TOTAL AMOUNT DUE	2,672.53	TOTAL SALES	2,812.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20419/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245989018009

CALME,MARK EDUARD BARABAG

Premise Address: BLOCK 04, LOT 19C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2457-67-462-2	2457674622-6	09/03/2017	AUGUST/2017	2,811.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24576746226

BC11/485.4/20419/0/31/08-21-2017/49

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328985725787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031427

32858567483

Date : 08-21-2017

BC11/485.4/20422/1742351/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285856748-3

Collection Ref. Code : 3285-85-674-8

Customer Information----------

Name : HERNANDEZ,MARK ANTHONY PRESIDENTE

Premise Address: BLOCK 04, LOT 22C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 04, LOT 22C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223208	Pole No	:	1742351
Serial No	:	133480876	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 20.50	0.41
Sub-Total		0.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.68
CURRENT BILL - AUGUST 2017		6.09
TOTAL AMOUNT DUE		26.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 29, 2017 - 400.00

Your monthly electricity consumption chart

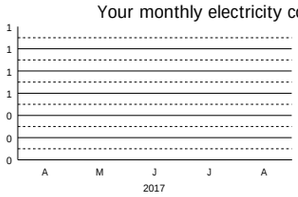

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.09		
Less : VAT	0.65		
Amount Net of VAT	5.44		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.06	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.71	TOTAL SALES	6.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20422/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328985725787

HERNANDEZ,MARK ANTHONY PRESIDENTE

Premise Address: BLOCK 04, LOT 22C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3285-85-674-8	3285856748-3	09/03/2017	AUGUST/2017	26.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32858567483

BC11/485.4/20422/0/31/08-21-2017/49

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849383121397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84908280096

BILLING STATEMENT

1011024950

Date : 08-21-2017

BC11/485.4/20503/1742426/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490828009-6

Collection Ref. Code : 8490-82-800-9

Customer Information----------

Name : JONGOY,MARYCHU SEMILLANO

Premise Address: BLK 5 LOT 03C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 5 LOT 03C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 491-872-569-000

Metering Information----------

Meter No	:	MTR1208434	Pole No	:	1742426
Serial No	:	133479152	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	92
Period From	:	07-16-2017	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	566	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 17.41
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.84
CURRENT BILL - AUGUST 2017		7.37
TOTAL AMOUNT DUE		6.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 27.00

Your monthly electricity consumption chart

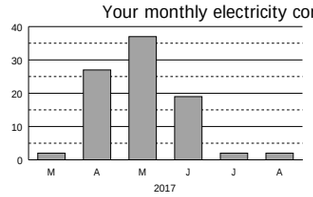

Avg Monthly Usage : 14.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.37		
Less : VAT	0.67		
Amount Net of VAT	6.70		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.32	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20503/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849383121397

JONGOY,MARYCHU SEMILLANO
Premise Address: BLK 5 LOT 03C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLK 5 LOT 03C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8490-82-800-9	8490828009-6	09/03/2017	AUGUST/2017	6.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84908280096

BC11/485.4/20503/0/31/08-21-2017/49

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156344153030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028181

15639056454

Date : 08-21-2017

BC11/485.4/20505/1742426/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563905645-4

Collection Ref. Code : 1563-90-564-5

Customer Information----------

Name : ALQUIZOLA,MARLITO PEDRO JAROY

Premise Address: BLK 05 LOT 05C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 05 LOT 05C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 255-567-272-000

Metering Information----------

Meter No	:	MTR1208431	Pole No	:	1742426
Serial No	:	133480452	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	951
Period From	:	07-16-2017	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	566	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,020.62
Transmission Charge	0.3569/kWh	72.45
System Loss Charge	0.7265/kWh	147.48
Sub-Total		1,240.55
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.42
Government Charges		
Franchise Tax - Local		10.52
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		79.94
Transmission		0.69
System Loss		10.72
Distribution		70.30
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		291.22
CURRENT BILL - AUGUST 2017		2,137.04
TOTAL AMOUNT DUE		2,136.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,173.00

Your monthly electricity consumption chart

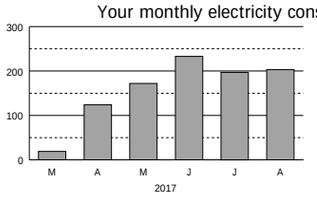

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.04		
Less : VAT	165.39		
Amount Net of VAT	1,971.65		
Less: BIR 2306	68.92		
BIR 2307	37.15	VATable Sales	1,845.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.83
Amount Due	1,865.58	VAT Zero Rated Sales	0.00
Add : VAT	165.39	VAT Amount	165.39
TOTAL AMOUNT DUE	2,030.97	TOTAL SALES	2,137.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20505/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156344153030

ALQUIZOLA,MARLITO PEDRO JAROY

Premise Address: BLK 05 LOT 05C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 05 LOT 05C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1563-90-564-5	1563905645-4	09/03/2017	AUGUST/2017	2,136.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15639056454

BC11/485.4/20505/0/31/08-21-2017/49

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748083300357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024739

74805958993

Date : 08-21-2017

BC11/485.4/20507/1742426/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480595899-3

Collection Ref. Code : 7480-59-589-9

Customer Information----------

Name : SERRA,LIELA BAYONA

Premise Address: BLK 5 LOT 07C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 5 LOT 07C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 421-801-836-000

Metering Information----------

Meter No	:	MTR1175206	Pole No	:	1742426
Serial No	:	133496399	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	309
Period From	:	07-16-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	566	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.57
CURRENT BILL - AUGUST 2017		767.16
TOTAL AMOUNT DUE		765.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 450.00

Your monthly electricity consumption chart

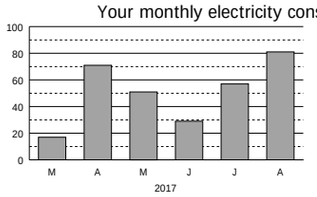

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.16		
Less : VAT	58.81		
Amount Net of VAT	708.35		
Less: BIR 2306	24.52		
BIR 2307	13.26	VATable Sales	658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	670.57	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	729.38	TOTAL SALES	767.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20507/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748083300357

SERRA,LIELA BAYONA

Premise Address: BLK 5 LOT 07C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 5 LOT 07C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7480-59-589-9	7480595899-3	09/03/2017	AUGUST/2017	765.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74805958993

BC11/485.4/20507/0/31/08-21-2017/49

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486000911443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026569

48659282221

Date : 08-21-2017

BC11/485.4/20514/1742304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865928222-1

Collection Ref. Code : 4865-92-822-2

Customer Information----------

Name : TAPAYAN,JOBELLE VILBAR

Premise Address: BLK 05 LOT 14C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 14C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207977	Pole No	:	1742304
Serial No	:	133499501	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	153
Period From	:	07-16-2017	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	566	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 108.37
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.85
CURRENT BILL - AUGUST 2017		562.69
TOTAL AMOUNT DUE		562.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 463.71

Your monthly electricity consumption chart

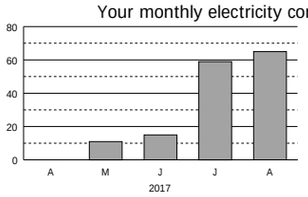

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.69		
Less : VAT	43.18		
Amount Net of VAT	519.51		
Less: BIR 2306	17.99		
BIR 2307	9.66	VATable Sales	479.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.67
Amount Due	491.86	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	535.04	TOTAL SALES	562.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20514/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486000911443

TAPAYAN,JOBELLE VILBAR

Premise Address: BLK 05 LOT 14C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 14C2 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4865-92-822-2	4865928222-1	09/03/2017	AUGUST/2017	562.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48659282221

BC11/485.4/20514/0/31/08-21-2017/49

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128963628813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030882

12869726591

Date : 08-21-2017

BC11/485.4/20515/1742304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286972659-1

Collection Ref. Code : 1286-97-265-9

Customer Information----------

Name : CAPIN,NINA MARIE MINORAS

Premise Address: BLOCK 5, LOT 15C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 5, LOT 15C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 309-049-451-000

Metering Information----------

Meter No	:	MTR1208170	Pole No	:	1742304
Serial No	:	133485240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	413
Period From	:	07-16-2017	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	566	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		585.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 960.00

Your monthly electricity consumption chart

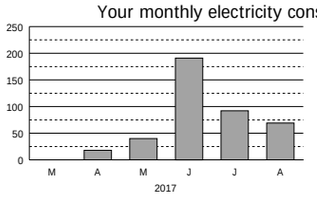

Avg Monthly Usage : 68.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20515/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128963628813

CAPIN,NINA MARIE MINORAS

Premise Address: BLOCK 5, LOT 15C2, PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1286-97-265-9	1286972659-1	09/03/2017	AUGUST/2017	585.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12869726591

BC11/485.4/20515/0/31/08-21-2017/49

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545227906447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023664

54595454668

Date : 08-21-2017

BC11/485.4/20516/1742304/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459545466-8

Collection Ref. Code : 5459-54-546-6

Customer Information----------

Name : MONTEADORA,REYGAN YOSORES

Premise Address: BLK 05 LOT 16C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 05 LOT 16C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223735	Pole No	:	1742304
Serial No	:	133500136	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	664
Period From	:	07-16-2017	Prev Rdg	:	487
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	566	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	889.90
Transmission Charge	0.3569/kWh	63.17
System Loss Charge	0.7265/kWh	128.59
Sub-Total		1,081.66
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		53.46
Government Charges		
Franchise Tax - Local		9.39
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		69.70
Transmission		0.61
System Loss		9.34
Distribution		61.38
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		258.62
CURRENT BILL - AUGUST 2017		1,905.20
TOTAL AMOUNT DUE		1,904.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,827.00

Your monthly electricity consumption chart

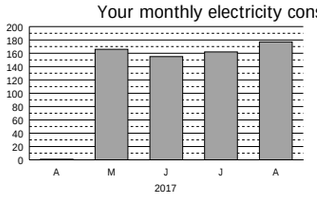

Avg Monthly Usage : 132.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.20		
Less : VAT	148.70		
Amount Net of VAT	1,756.50		
Less: BIR 2306	61.97		
BIR 2307	33.14	VATable Sales	1,646.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.92
Amount Due	1,661.39	VAT Zero Rated Sales	0.00
Add : VAT	148.70	VAT Amount	148.70
TOTAL AMOUNT DUE	1,810.09	TOTAL SALES	1,905.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20516/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545227906447

MONTEADORA,REYGAN YOSORES

Premise Address: BLK 05 LOT 16C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 05 LOT 16C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5459-54-546-6	5459545466-8	09/03/2017	AUGUST/2017	1,904.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54595454668

BC11/485.4/20516/0/31/08-21-2017/49

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740692552240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021792

74093564438

Date : 08-21-2017

BC11/485.4/20522/1742320/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409356443-8

Collection Ref. Code : 7409-35-644-3

Customer Information----------

Name : MANTUA,PAUL SHERWIN FALLER

Premise Address: BLK 05 LOT 22C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 05 LOT 22C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1211618	Pole No	:	1742320
Serial No	:	85039109	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	314
Period From	:	07-16-2017	Prev Rdg	:	140
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	566	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	874.82
Transmission Charge	0.3569/kWh	62.10
System Loss Charge	0.7265/kWh	126.41
Sub-Total		1,063.33
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.65
Government Charges		
Franchise Tax - Local		9.02
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.53
Transmission		0.60
System Loss		9.18
Distribution		60.34
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		249.72
CURRENT BILL - AUGUST 2017		1,832.56
TOTAL AMOUNT DUE		1,831.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,117.00

Your monthly electricity consumption chart

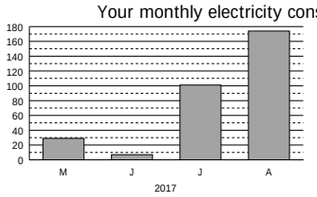

Avg Monthly Usage : 77.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.56		
Less : VAT	141.86		
Amount Net of VAT	1,690.70		
Less: BIR 2306	59.11		
BIR 2307	31.86	VATable Sales	1,582.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.86
Amount Due	1,599.73	VAT Zero Rated Sales	0.00
Add : VAT	141.86	VAT Amount	141.86
TOTAL AMOUNT DUE	1,741.59	TOTAL SALES	1,832.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/20522/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740692552240

MANTUA,PAUL SHERWIN FALLER

Premise Address: BLK 05 LOT 22C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 05 LOT 22C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7409-35-644-3	7409356443-8	09/03/2017	AUGUST/2017	1,831.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74093564438

BC11/485.4/20522/0/31/08-21-2017/49

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104412671423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020583

10489065135

Date : 08-21-2017

BC11/485.4/40112/1667762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048906513-5

Collection Ref. Code : 1048-90-651-3

Customer Information----------

Name : TABORADA,MARY GRACE MIRO

Premise Address: BLK 1 LOT 12C4 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 1 LOT 12C4 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223604	Pole No	:	1667762
Serial No	:	133480161	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 77.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 4, 2017 - 100.00

Your monthly electricity consumption chart

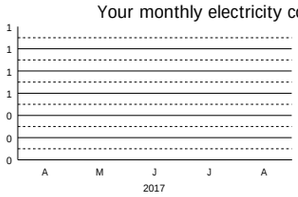

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40112/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104412671423

TABORADA,MARY GRACE MIRO

Premise Address: BLK 1 LOT 12C4 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1048-90-651-3	1048906513-5	09/03/2017	AUGUST/2017	- 77.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10489065135

BC11/485.4/40112/0/31/08-21-2017/49

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715266947062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025207

71559507174

Date : 08-21-2017

BC11/485.4/40113/1667762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155950717-4

Collection Ref. Code : 7155-95-071-7

Customer Information----------

Name : ABAD,MELQUISEDEC CURIBA

Premise Address: BLK 1 LOT 13C4 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TAISAY CITY

Billing Address: BLK 1 LOT 13C4 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TAISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208412	Pole No	:	1667762
Serial No	:	133479220	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	140
Period From	:	07-16-2017	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	566	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.32
CURRENT BILL - AUGUST 2017		118.14
TOTAL AMOUNT DUE		117.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 192.00

Your monthly electricity consumption chart

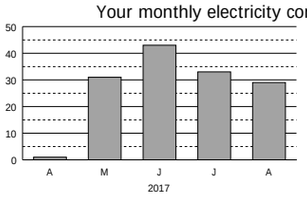

Avg Monthly Usage : 27.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.14		
Less : VAT	8.32		
Amount Net of VAT	109.82		
Less: BIR 2306	3.46		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	104.49	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40113/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715266947062

ABAD,MELQUISEDEC CURIBA

Premise Address: BLK 1 LOT 13C4 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TAISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7155-95-071-7	7155950717-4	09/03/2017	AUGUST/2017	117.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71559507174 BC11/485.4/40113/0/31/08-21-2017/49 3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302315820869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020368

30228829344

Date : 08-21-2017

BC11/485.4/40114/1667762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022882934-4

Collection Ref. Code : 3022-88-293-4

Customer Information----------

Name : PICARDAL,ZANE GREY CABALLERO

Premise Address: BLK 1 LOT 14C4 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 1 LOT 14C4 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208246	Pole No	:	1667762
Serial No	:	133479169	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	390
Period From	:	07-16-2017	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	566	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.76
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		146.63
CURRENT BILL - AUGUST 2017		1,076.57
TOTAL AMOUNT DUE		1,075.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 980.00

Your monthly electricity consumption chart

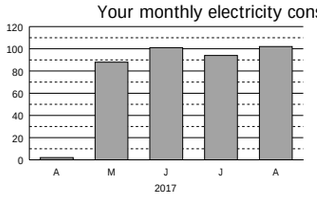

Avg Monthly Usage : 77.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.57		
Less : VAT	83.39		
Amount Net of VAT	993.18		
Less: BIR 2306	34.75		
BIR 2307	18.72	VATable Sales	929.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.24
Amount Due	939.71	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,023.10	TOTAL SALES	1,076.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40114/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302315820869

PICARDAL,ZANE GREY CABALLERO
Premise Address: BLK 1 LOT 14C4 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 1 LOT 14C4 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3022-88-293-4	3022882934-4	09/03/2017	AUGUST/2017	1,075.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30228829344

BC11/485.4/40114/0/31/08-21-2017/49

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571517033903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021060

57165764028

Date : 08-21-2017

BC11/485.4/40204/1735480/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716576402-8

Collection Ref. Code : 5716-57-640-2

Customer Information----------

Name : VILLEGAS,MARY SHANEL

Premise Address: BLK02 LOT04C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Billing Address: BLK02 LOT04C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1224345	Pole No	:	1735480
Serial No	:	133483043	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24
Period From	:	07-16-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		3.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 21, 2017 - 19.25

Your monthly electricity consumption chart

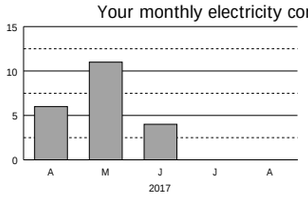

Avg Monthly Usage : 4.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40204/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571517033903

VILLEGAS,MARY SHANEL

Premise Address: BLK02 LOT04C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5716-57-640-2	5716576402-8	09/03/2017	AUGUST/2017	3.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57165764028

BC11/485.4/40204/0/31/08-21-2017/49

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671997765200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021125

67178091574

Date : 08-21-2017

BC11/485.4/40213/1735480/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717809157-4

Collection Ref. Code : 6717-80-915-7

Customer Information----------

Name : QUIJANO,JAYSON SOLIS

Premise Address: PH 3 BLK 2 LOT 13 C4 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PH 3 BLK 2 LOT 13 C4 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194031	Pole No	:	1735480
Serial No	:	40140008	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1178
Period From	:	07-16-2017	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	566	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,020.62
Transmission Charge	0.3569/kWh	72.45
System Loss Charge	0.7265/kWh	147.48
Sub-Total		1,240.55
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,355.50	47.11
Sub-Total		66.53
Government Charges		
Franchise Tax - Local		10.79
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		79.94
Transmission		0.69
System Loss		10.72
Distribution		70.30
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		297.18
CURRENT BILL - AUGUST 2017		2,190.11
TOTAL AMOUNT DUE		2,185.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,360.00

Your monthly electricity consumption chart

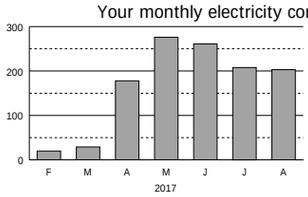

Avg Monthly Usage : 167.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.11		
Less : VAT	171.08		
Amount Net of VAT	2,019.03		
Less: BIR 2306	71.29		
BIR 2307	38.10	VATable Sales	1,892.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.10
Amount Due	1,909.64	VAT Zero Rated Sales	0.00
Add : VAT	171.08	VAT Amount	171.08
TOTAL AMOUNT DUE	2,080.72	TOTAL SALES	2,190.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40213/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671997765200

QUIJANO,JAYSON SOLIS

Premise Address: PH 3 BLK 2 LOT 13 C4 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PH 3 BLK 2 LOT 13 C4 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6717-80-915-7	6717809157-4	09/03/2017	AUGUST/2017	2,185.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67178091574

BC11/485.4/40213/0/31/08-21-2017/49

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862422783595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030686

86278942858

Date : 08-21-2017

BC11/485.4/40227/1667770/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627894285-8

Collection Ref. Code : 8627-89-428-5

Customer Information----------

Name : ANDALES,MARY GRACE YCONG

Premise Address: BLK02 LOT27C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Billing Address: BLK02 LOT27C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208159	Pole No	:	1667770
Serial No	:	133479154	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	341
Period From	:	07-16-2017	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	566	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 27.45
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		140.46
CURRENT BILL - AUGUST 2017		1,015.25
TOTAL AMOUNT DUE		1,015.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 882.93

Your monthly electricity consumption chart

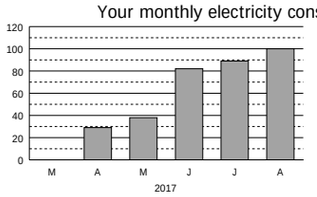

Avg Monthly Usage : 56.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.25		
Less : VAT	78.67		
Amount Net of VAT	936.58		
Less: BIR 2306	32.79		
BIR 2307	17.61	VATable Sales	874.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.79
Amount Due	886.18	VAT Zero Rated Sales	0.00
Add : VAT	78.67	VAT Amount	78.67
TOTAL AMOUNT DUE	964.85	TOTAL SALES	1,015.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40227/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862422783595

ANDALES,MARY GRACE YCONG

Premise Address: BLK02 LOT27C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8627-89-428-5	8627894285-8	09/03/2017	AUGUST/2017	1,015.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86278942858

BC11/485.4/40227/0/31/08-21-2017/49

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985210816065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026477

98578495669

Date : 08-21-2017

BC11/485.4/40228/1667770/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857849566-9

Collection Ref. Code : 9857-84-956-6

Customer Information----------

Name : GALEOS,JOSIAH REUBEN MANA-AY

Premise Address: BLK. 02 LOT 28 CLUSTER 4 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY
Billing Address: BLK. 02 LOT 28 CLUSTER 4 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198162	Pole No	:	1667770
Serial No	:	40144139	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1282
Period From	:	07-16-2017	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	566	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.3569/kWh	84.59
System Loss Charge	0.7265/kWh	172.18
Sub-Total		1,448.33
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.67
Government Charges		
Franchise Tax - Local		12.28
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.34
Transmission		0.81
System Loss		12.50
Distribution		81.98
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		339.89
CURRENT BILL - AUGUST 2017		2,494.02
TOTAL AMOUNT DUE		2,493.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,253.00

Your monthly electricity consumption chart

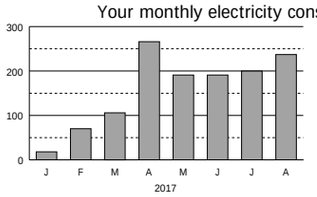

Avg Monthly Usage : 159.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.02		
Less : VAT	193.00		
Amount Net of VAT	2,301.02		
Less: BIR 2306	80.43		
BIR 2307	43.36	VATable Sales	2,154.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.89
Amount Due	2,177.23	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,370.23	TOTAL SALES	2,494.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40228/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985210816065

GALEOS,JOSIAH REUBEN MANA-AY
Premise Address: BLK. 02 LOT 28 CLUSTER 4 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9857-84-956-6	9857849566-9	09/03/2017	AUGUST/2017	2,493.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98578495669

BC11/485.4/40228/0/31/08-21-2017/49

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720441509464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027548

72093972601

Date : 08-21-2017

BC11/485.4/40229/1667770/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209397260-1

Collection Ref. Code : 7209-39-726-0

Customer Information----------

Name : MAH,RONELO HUBAHIB

Premise Address: BLK02 LOT29C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Billing Address: BLK02 LOT29C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198071	Pole No	:	1667770
Serial No	:	40144048	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1580
Period From	:	07-16-2017	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	566	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	925.10
Transmission Charge	0.3569/kWh	65.67
System Loss Charge	0.7265/kWh	133.68
Sub-Total		1,124.45
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.60
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.47
Transmission		0.63
System Loss		9.72
Distribution		63.78
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		264.04
CURRENT BILL - AUGUST 2017		1,937.57
TOTAL AMOUNT DUE		1,937.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,995.00

Your monthly electricity consumption chart

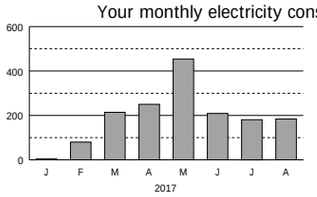

Avg Monthly Usage : 197.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.57		
Less : VAT	149.99		
Amount Net of VAT	1,787.58		
Less: BIR 2306	62.50		
BIR 2307	33.68	VATable Sales	1,673.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.05
Amount Due	1,691.40	VAT Zero Rated Sales	0.00
Add : VAT	149.99	VAT Amount	149.99
TOTAL AMOUNT DUE	1,841.39	TOTAL SALES	1,937.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40229/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720441509464

MAH,RONELO HUBAHIB

Premise Address: BLK02 LOT29C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7209-39-726-0	7209397260-1	09/03/2017	AUGUST/2017	1,937.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72093972601

BC11/485.4/40229/0/31/08-21-2017/49

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325190197170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32515025867

1011030432

Date : 08-21-2017

BC11/485.4/40235/1735410/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251502586-7

Collection Ref. Code : 3251-50-258-6

Customer Information----------

Name : YTANG,EXPEDITO JR LOBERANES

Premise Address: BLK02 LOT35C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Billing Address: BLK02 LOT35C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200490	Pole No	:	1735410
Serial No	:	40146467	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6
Period From	:	07-16-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 15.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 13, 2017 - 50.00

Your monthly electricity consumption chart

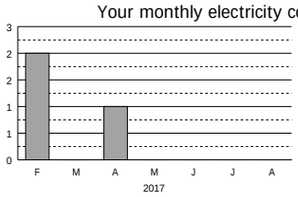

Avg Monthly Usage : 0.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40235/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325190197170

YTANG,EXPEDITO JR LOBERANES

Premise Address: BLK02 LOT35C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3251-50-258-6	3251502586-7	09/03/2017	AUGUST/2017	- 15.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32515025867

BC11/485.4/40235/0/31/08-21-2017/49

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113943785844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024204

11344253304

Date : 08-21-2017

BC11/485.4/40236/1735425/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134425330-4

Collection Ref. Code : 1134-42-533-0

Customer Information----------

Name : SAMSON,CARLO FILAM DOGILLO

Premise Address: BLK 02 LOT 36C4 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 36C4 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197142	Pole No	:	1735425
Serial No	:	40143119	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	840
Period From	:	07-16-2017	Prev Rdg	:	725
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	566	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.00
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		165.27
CURRENT BILL - AUGUST 2017		1,213.10
TOTAL AMOUNT DUE		1,212.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,578.00

Your monthly electricity consumption chart

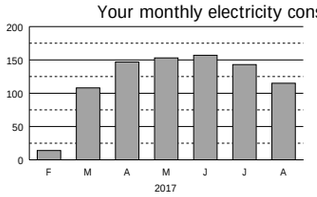

Avg Monthly Usage : 119.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.10		
Less : VAT	93.97		
Amount Net of VAT	1,119.13		
Less: BIR 2306	39.18		
BIR 2307	21.09	VATable Sales	1,047.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.30
Amount Due	1,058.86	VAT Zero Rated Sales	0.00
Add : VAT	93.97	VAT Amount	93.97
TOTAL AMOUNT DUE	1,152.83	TOTAL SALES	1,213.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40236/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113943785844

SAMSON,CARLO FILAM DOGILLO
Premise Address: BLK 02 LOT 36C4 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1134-42-533-0	1134425330-4	09/03/2017	AUGUST/2017	1,212.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11344253304

BC11/485.4/40236/0/31/08-21-2017/49

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933128130933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032600

93343575515

Date : 08-21-2017

BC11/485.4/40237/1735425/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334357551-5

Collection Ref. Code : 9334-35-755-1

Customer Information----------

Name : RUBIN,ROWEN LLADAS

Premise Address: BLK 02 LOT 37C4 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 37C4 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197138	Pole No	:	1735425
Serial No	:	40143115	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1626
Period From	:	07-16-2017	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	566	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,111.12
Transmission Charge	0.3569/kWh	78.87
System Loss Charge	0.7265/kWh	160.56
Sub-Total		1,350.55
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		11.74
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.04
Transmission		0.76
System Loss		11.66
Distribution		76.48
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		323.43
CURRENT BILL - AUGUST 2017		2,383.43
TOTAL AMOUNT DUE		2,382.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 2,548.00

Your monthly electricity consumption chart

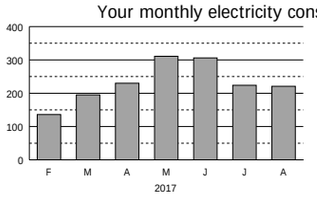

Avg Monthly Usage : 231.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.43		
Less : VAT	186.16		
Amount Net of VAT	2,197.27		
Less: BIR 2306	77.58		
BIR 2307	41.46	VATable Sales	2,060.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.27
Amount Due	2,078.23	VAT Zero Rated Sales	0.00
Add : VAT	186.16	VAT Amount	186.16
TOTAL AMOUNT DUE	2,264.39	TOTAL SALES	2,383.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/40237/0/31/08-21-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933128130933

RUBIN,ROWEN LLADAS

Premise Address: BLK 02 LOT 37C4 DECA HOMES BAYWALK TALISAY PH 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9334-35-755-1	9334357551-5	09/03/2017	AUGUST/2017	2,382.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93343575515

BC11/485.4/40237/0/31/08-21-2017/49

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329315897545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32922037935

1011031757
Date : 08-21-2017
BC11/505.1/10/0693094/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292203793-5
Collection Ref. Code : 1849-89-503-1

Customer Information----------
Name : PASAOL,ALEX TANEO
Premise Address: KIMBA
Billing Address: KIMBA

TIN :

Metering Information----------

Meter No	:	MTR1220382	Pole No	:	0693094
Serial No	:	85124331	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	228
Period From	:	07-15-2017	Prev Rdg	:	144
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	280	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Sub-Total		- 75.87
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.59
CURRENT BILL - AUGUST 2017		795.41
TOTAL AMOUNT DUE		794.81

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 762.00

Your monthly electricity consumption chart

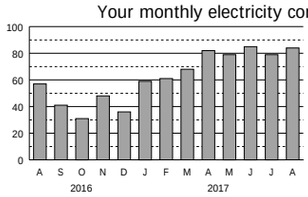

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.41		
Less : VAT	60.99		
Amount Net of VAT	734.42		
Less: BIR 2306	25.42		
BIR 2307	13.74	VATable Sales	682.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.60
Amount Due	695.26	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	756.25	TOTAL SALES	795.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/10/0/31/08-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329315897545

PASAOL,ALEX TANEO
Premise Address: KIMBA
Billing Address: KIMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-89-503-1	3292203793-5	09/03/2017	AUGUST/2017	794.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32922037935

BC11/505.1/10/0/31/08-21-2017/53

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354095209706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027641

35408100002

Date : 08-21-2017

BC11/505.1/20/0693094/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540810000-2

Collection Ref. Code : 1841-33-809-5

Customer Information----------

Name : MIJARES,LUIS Y

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	144588WS6	Pole No	:	0693094
Serial No	:	42835785	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8754
Period From	:	07-16-2017	Prev Rdg	:	8694
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	315	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.26
CURRENT BILL - AUGUST 2017		450.60
TOTAL AMOUNT DUE		450.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 408.00

Your monthly electricity consumption chart

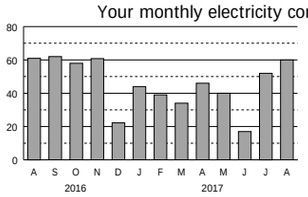

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.60		
Less : VAT	34.00		
Amount Net of VAT	416.60		
Less: BIR 2306	14.17		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	394.77	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	428.77	TOTAL SALES	450.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/20/0/31/08-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354095209706

MIJARES,LUIS Y
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-809-5	3540810000-2	09/03/2017	AUGUST/2017	450.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35408100002

BC11/505.1/20/0/31/08-21-2017/53

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836558334948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020197

83697100002

Date : 08-21-2017

BC11/505.1/30/0693094/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369710000-2

Collection Ref. Code : 1835-17-344-6

Customer Information----------

Name : CO,JULITA Y

Premise Address: KIMBA CANSOJONG TALISAY CITY
Billing Address: KIMBA CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	392588GS6	Pole No	:	0693094
Serial No	:	2003142904	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15615
Period From	:	07-16-2017	Prev Rdg	:	15501
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	1280	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.91
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		163.80
CURRENT BILL - AUGUST 2017		1,202.57
TOTAL AMOUNT DUE		1,202.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 870.00

Your monthly electricity consumption chart

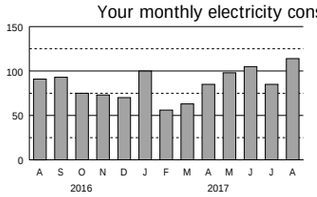

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.57		
Less : VAT	93.13		
Amount Net of VAT	1,109.44		
Less: BIR 2306	38.81		
BIR 2307	20.91	VATable Sales	1,038.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.67
Amount Due	1,049.72	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,142.85	TOTAL SALES	1,202.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/30/0/31/08-21-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836558334948

CO,JULITA Y
Premise Address: KIMBA CANSOJONG TALISAY CITY
Billing Address: KIMBA CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-344-6	8369710000-2	09/03/2017	AUGUST/2017	1,202.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83697100002 BC11/505.1/30/0/31/08-21-2017/53 3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339127338277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021632

33909100001

Date : 08-21-2017

BC11/224.2/10/0067633/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390910000-1

Collection Ref. Code : 1811-96-587-3

Customer Information----------

Name : TABAL,LORNA TM B.

Premise Address: BRGY TAPTAP CEBU CITY

Billing Address: BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	256115GS6	Pole No	:	0067633
Serial No	:	45386471	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55454
Period From	:	07-16-2017	Prev Rdg	:	55318
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	300	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	683.77
Transmission Charge	0.6288/kWh	85.52
System Loss Charge	0.7117/kWh	96.79
Sub-Total		866.08
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		53.56
Transmission		0.80
System Loss		6.72
Distribution		47.30
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		197.06
CURRENT BILL - AUGUST 2017		1,470.28
TOTAL AMOUNT DUE		1,470.28

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JULY 19, 2017 - 1,511.79

Your monthly electricity consumption chart

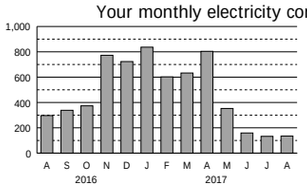

Avg Monthly Usage : 474.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.28		
Less : VAT	111.09		
Amount Net of VAT	1,359.19		
Less: BIR 2306	46.30		
BIR 2307	25.66	VATable Sales	1,273.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.97
Amount Due	1,287.23	VAT Zero Rated Sales	0.00
Add : VAT	111.09	VAT Amount	111.09
TOTAL AMOUNT DUE	1,398.32	TOTAL SALES	1,470.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/10/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339127338277

TABAL,LORNA TM B.

Premise Address: BRGY TAPTAP CEBU CITY

Billing Address: BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-96-587-3	3390910000-1	09/03/2017	AUGUST/2017	1,470.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33909100001

BC11/224.2/10/0/10/08-21-2017/54

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148302717678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025009

14820200005

Date : 08-21-2017

BC11/224.2/30/0068570/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482020000-5

Collection Ref. Code : 1821-65-320-3

Customer Information----------

Name : ARENAS,DOMINGO TM F.

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	336572GS6	Pole No	:	0068570
Serial No	:	39204378	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7095
Period From	:	07-16-2017	Prev Rdg	:	7072
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	250	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 17.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.6288/kWh	14.46
System Loss Charge	0.7117/kWh	16.37
Sub-Total		146.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.20
Surcharge	0.02 of 83.00	1.66
Sub-Total		3.86
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		9.07
Transmission		0.14
System Loss		1.14
Distribution		8.50
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		34.10
CURRENT BILL - AUGUST 2017		255.23
TOTAL AMOUNT DUE		237.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 100.00

Your monthly electricity consumption chart

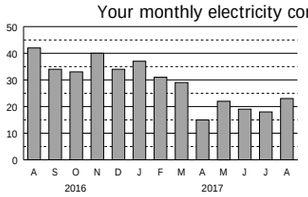

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.23		
Less : VAT	19.51		
Amount Net of VAT	235.72		
Less: BIR 2306	8.13		
BIR 2307	4.46	VATable Sales	221.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.59
Amount Due	223.13	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	242.64	TOTAL SALES	255.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/30/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148302717678

ARENAS,DOMINGO TM F.
Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-320-3	1482020000-5	09/03/2017	AUGUST/2017	237.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14820200005

BC11/224.2/30/0/10/08-21-2017/54

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245731092400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024239

24568100002

Date : 08-21-2017

BC11/224.2/40/0068592/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456810000-2

Collection Ref. Code : 1823-56-653-7

Customer Information----------

Name : RAGUDOS,WELDIN G

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	365247GS6	Pole No	:	0068592
Serial No	:	2002118111	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9384
Period From	:	07-16-2017	Prev Rdg	:	9353
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 521.00

Your monthly electricity consumption chart

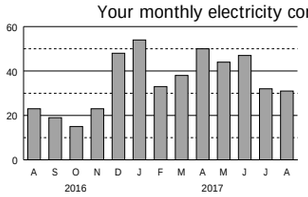

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/40/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245731092400

RAGUDOS,WELDIN G
Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-653-7	2456810000-2	09/03/2017	AUGUST/2017	172.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24568100002

BC11/224.2/40/0/10/08-21-2017/54

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889940454285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027174

88913229139

Date : 08-21-2017

BC11/224.2/50/0068592/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891322913-9

Collection Ref. Code : 1849-58-371-4

Customer Information----------

Name : GABUNADA,VICTORIA MALAZARTE

Premise Address: LOWER
Billing Address: LOWER

TIN :

Metering Information----------

Meter No	:	496495 GS6	Pole No	:	0068592
Serial No	:	53371738	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2714
Period From	:	07-16-2017	Prev Rdg	:	2658
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.96
CURRENT BILL - AUGUST 2017		421.17
TOTAL AMOUNT DUE		420.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 314.00

Your monthly electricity consumption chart

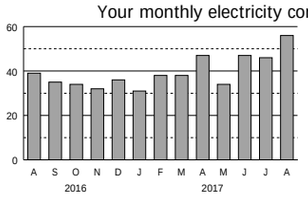

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	31.84		
Amount Net of VAT	389.33		
Less: BIR 2306	13.27		
BIR 2307	7.16	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	400.74	TOTAL SALES	421.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/50/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889940454285

GABUNADA,VICTORIA MALAZARTE
Premise Address: LOWER
Billing Address: LOWER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-371-4	8891322913-9	09/03/2017	AUGUST/2017	420.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88913229139

BC11/224.2/50/0/10/08-21-2017/54

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465162582192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46540547547

BILLING STATEMENT

1011031437

Date : 08-21-2017

BC11/224.2/90/0068592/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654054754-7

Collection Ref. Code : 1855-64-485-1

Customer Information----------

Name : SUPLAC,NANET DIACOMA

Premise Address: LOWER TAPTAP, CEBU CITY
Billing Address: LOWER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000229 EFS6	Pole No	:	0068592
Serial No	:	118019766	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1498
Period From	:	07-16-2017	Prev Rdg	:	1471
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		47.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 220.00

Your monthly electricity consumption chart

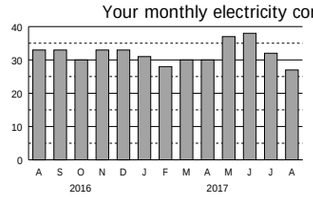

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/90/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465162582192

SUPLAC,NANET DIACOMA
Premise Address: LOWER TAPTAP, CEBU CITY
Billing Address: LOWER TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-485-1	4654054754-7	09/03/2017	AUGUST/2017	47.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46540547547

BC11/224.2/90/0/10/08-21-2017/54

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876657448307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022542

87600200007

Date : 08-21-2017

BC11/224.2/100/0068600/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760020000-7

Collection Ref. Code : 1841-84-785-2

Customer Information----------

Name : BONGHANOY,ROXELYN P

Premise Address: LOWER TAPTAP TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	159014DS6	Pole No	:	0068600
Serial No	:	11438422	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6223
Period From	:	07-16-2017	Prev Rdg	:	6188
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.20
CURRENT BILL - AUGUST 2017		194.71
TOTAL AMOUNT DUE		194.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 325.00

Your monthly electricity consumption chart

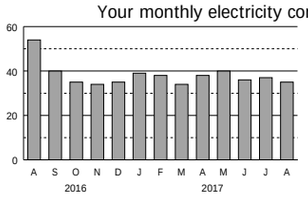

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	14.33		
Amount Net of VAT	180.38		
Less: BIR 2306	5.95		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.87
Amount Due	171.22	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	185.55	TOTAL SALES	194.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/100/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876657448307

BONGHANOY,ROXELYN P
Premise Address: LOWER TAPTAP TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-785-2	8760020000-7	09/03/2017	AUGUST/2017	194.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87600200007

BC11/224.2/100/0/10/08-21-2017/54

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087564664689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027044

08709100005

Date : 08-21-2017

BC11/224.2/110/0068744/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870910000-5

Collection Ref. Code : 1811-63-479-6

Customer Information----------

Name : BONGHANOY,ROSITA G

Premise Address: LOWER BRGY TAPTAP CEBU CITY

Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	369850GS6	Pole No	:	0068744
Serial No	:	02108166	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1971
Period From	:	07-16-2017	Prev Rdg	:	1970
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 171.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 10, 2017 - 83.00

Your monthly electricity consumption chart

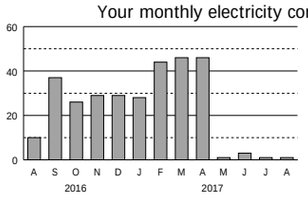

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/110/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087564664689

BONGHANOY,ROSITA G

Premise Address: LOWER BRGY TAPTAP CEBU CITY

Billing Address: LOWER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-479-6	0870910000-5	09/03/2017	AUGUST/2017	- 171.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08709100005

BC11/224.2/110/0/10/08-21-2017/54

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427730299368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030334

42798100006

Date : 08-21-2017

BC11/224.2/130/0089492/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279810000-6

Collection Ref. Code : 1811-49-575-3

Customer Information----------

Name : BONTILAO,PERPETUA TM G.

Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	320994GS6	Pole No	:	0089492
Serial No	:	46905513	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9825
Period From	:	07-16-2017	Prev Rdg	:	9717
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		61.74
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		163.06
CURRENT BILL - AUGUST 2017		1,198.81
TOTAL AMOUNT DUE		1,198.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 2,571.00

Your monthly electricity consumption chart

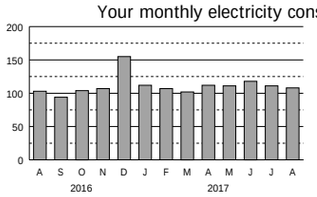

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.81		
Less : VAT	94.62		
Amount Net of VAT	1,104.19		
Less: BIR 2306	39.44		
BIR 2307	20.87	VATable Sales	1,035.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.44
Amount Due	1,043.88	VAT Zero Rated Sales	0.00
Add : VAT	94.62	VAT Amount	94.62
TOTAL AMOUNT DUE	1,138.50	TOTAL SALES	1,198.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/130/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427730299368

BONTILAO,PERPETUA TM G.
Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-575-3	4279810000-6	09/03/2017	AUGUST/2017	1,198.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42798100006

BC11/224.2/130/0/10/08-21-2017/54

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596501451056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030489

59620200002

Date : 08-21-2017

BC11/224.2/140/0068666/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962020000-2

Collection Ref. Code : 1821-43-233-9

Customer Information----------

Name : TABAL,ROGELIO TM G.

Premise Address: CAMANDAGAN TAPTAP CEBU CITY

Billing Address: CAMANDAGAN TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	306032GS6	Pole No	:	0068666
Serial No	:	40558482	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7642
Period From	:	07-16-2017	Prev Rdg	:	7599
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 150.19
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.74
CURRENT BILL - AUGUST 2017		288.37
TOTAL AMOUNT DUE		285.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 310.00

Your monthly electricity consumption chart

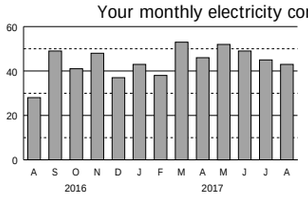

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.37		
Less : VAT	21.78		
Amount Net of VAT	266.59		
Less: BIR 2306	9.07		
BIR 2307	4.85	VATable Sales	240.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.96
Amount Due	252.67	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	274.45	TOTAL SALES	288.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/140/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596501451056

TABAL,ROGELIO TM G.

Premise Address: CAMANDAGAN TAPTAP CEBU CITY

Billing Address: CAMANDAGAN TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-233-9	5962020000-2	09/03/2017	AUGUST/2017	285.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59620200002

BC11/224.2/140/0/10/08-21-2017/54

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570847478376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020577

57046969275

Date : 08-21-2017

BC11/224.2/150/0073400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704696927-5

Collection Ref. Code : 1849-47-245-9

Customer Information----------

Name : BONGHANOY,PEDRO MAYOL

Premise Address: PROPER TAPTAP

Billing Address: PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	465610 GS6	Pole No	:	0073400
Serial No	:	65349997	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8563
Period From	:	07-16-2017	Prev Rdg	:	8518
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	111	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.11
CURRENT BILL - AUGUST 2017		294.37
TOTAL AMOUNT DUE		290.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,160.00

Your monthly electricity consumption chart

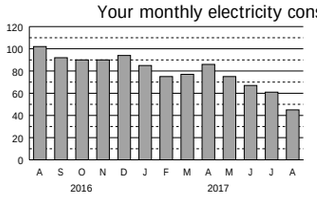

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.37		
Less : VAT	21.99		
Amount Net of VAT	272.38		
Less: BIR 2306	9.17		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	258.27	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/150/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570847478376

BONGHANOY,PEDRO MAYOL

Premise Address: PROPER TAPTAP

Billing Address: PROPER TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-245-9	5704696927-5	09/03/2017	AUGUST/2017	290.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57046969275

BC11/224.2/150/0/10/08-21-2017/54

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026038713902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02686693918

BILLING STATEMENT

1011028847

Date : 08-21-2017

BC11/224.2/160/0073400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268669391-8

Collection Ref. Code : 1859-51-980-6

Customer Information----------

Name : PANIT,LUDIVINA DELOS SANTOS

Premise Address: SITIO LOWER TAP-TAP,CEBU CITY
Billing Address: SITIO LOWER TAP-TAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033935	Pole No	:	0073400
Serial No	:	97686109	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1239
Period From	:	07-16-2017	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 78.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 25.00

Your monthly electricity consumption chart

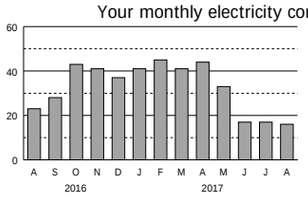

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/160/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026038713902

PANIT,LUDIVINA DELOS SANTOS
Premise Address: SITIO LOWER TAP-TAP,CEBU CITY
Billing Address: SITIO LOWER TAP-TAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-980-6	0268669391-8	09/03/2017	AUGUST/2017	- 78.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02686693918

BC11/224.2/160/0/10/08-21-2017/54

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075943103572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022563

07568100007

Date : 08-21-2017

BC11/224.2/170/0073244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756810000-7

Collection Ref. Code : 1823-57-830-6

Customer Information----------

Name : ROSALDO,VERGILIO G

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	416879 GS6	Pole No	:	0073244
Serial No	:	85730485	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1586
Period From	:	07-16-2017	Prev Rdg	:	1564
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		89.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 120.00

Your monthly electricity consumption chart

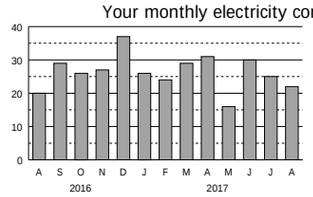

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/170/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075943103572

ROSALDO,VERGILIO G
Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-830-6	0756810000-7	09/03/2017	AUGUST/2017	89.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07568100007

BC11/224.2/170/0/10/08-21-2017/54

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618205785510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026756

61809100003

Date : 08-21-2017

BC11/224.2/180/0073244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180910000-3

Collection Ref. Code : 1811-64-251-9

Customer Information----------

Name : ROSALDO,PRUDENCIO G

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	520333 GS6	Pole No	:	0073244
Serial No	:	52214656	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2224
Period From	:	07-16-2017	Prev Rdg	:	2177
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 170.23
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.35
CURRENT BILL - AUGUST 2017		307.82
TOTAL AMOUNT DUE		305.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 25.00

Your monthly electricity consumption chart

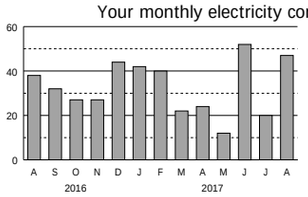

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.82		
Less : VAT	23.01		
Amount Net of VAT	284.81		
Less: BIR 2306	9.60		
BIR 2307	5.17	VATable Sales	256.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	270.04	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	293.05	TOTAL SALES	307.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/180/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618205785510

ROSALDO,PRUDENCIO G
Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-251-9	6180910000-3	09/03/2017	AUGUST/2017	305.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61809100003

BC11/224.2/180/0/10/08-21-2017/54

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287387184865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027865

28709100003

Date : 08-21-2017

BC11/224.2/190/0073381/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870910000-3

Collection Ref. Code : 1811-63-497-4

Customer Information----------

Name : BONTILAO,TERESITA TM G.

Premise Address: LOWER BRGY TAPTAP CEBU CITY

Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080742	Pole No	:	0073381
Serial No	:	40008132	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	365
Period From	:	07-16-2017	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 417.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 403.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 18, 2008 - 129.75

Your monthly electricity consumption chart

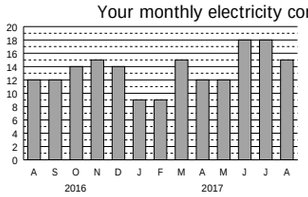

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/190/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287387184865

BONTILAO,TERESITA TM G.

Premise Address: LOWER BRGY TAPTAP CEBU CITY

Billing Address: LOWER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-497-4	2870910000-3	09/03/2017	AUGUST/2017	- 403.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28709100003

BC11/224.2/190/0/10/08-21-2017/54

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308949321084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022848

30809100008

Date : 08-21-2017

BC11/224.2/220/0073381/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080910000-8

Collection Ref. Code : 1811-64-110-5

Customer Information----------

Name : LACIERDA,CLARITA TM G.

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080743	Pole No	:	0073381
Serial No	:	40007034	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	264
Period From	:	07-16-2017	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		- 79.69

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 28, 2008 - 4.23

Your monthly electricity consumption chart

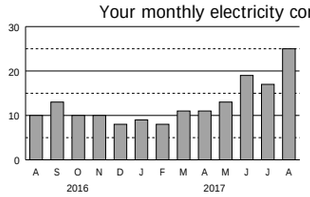

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/220/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308949321084

LACIERDA,CLARITA TM G.
Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-110-5	3080910000-8	09/03/2017	AUGUST/2017	- 79.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30809100008

BC11/224.2/220/0/10/08-21-2017/54

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718182454922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026535

71809100002

Date : 08-21-2017

BC11/224.2/230/0073381/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180910000-2

Collection Ref. Code : 1811-64-257-8

Customer Information----------

Name : SARMIENTO,RENALDO TM B.

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	474701GS6	Pole No	:	0073381
Serial No	:	65451699	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1709
Period From	:	07-16-2017	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		8.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 256.00

Your monthly electricity consumption chart

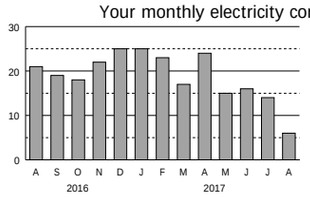

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/230/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718182454922

SARMIENTO,RENALDO TM B.
Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-257-8	7180910000-2	09/03/2017	AUGUST/2017	8.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71809100002

BC11/224.2/230/0/10/08-21-2017/54

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458385895277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028432

45809100006

Date : 08-21-2017

BC11/224.2/240/0073381/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580910000-6

Collection Ref. Code : 1811-70-623-1

Customer Information----------

Name : BONTILAO,PAULA TM S.

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078451	Pole No	:	0073381
Serial No	:	40010600	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	417
Period From	:	07-16-2017	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 95.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2016 - 17.00

Your monthly electricity consumption chart

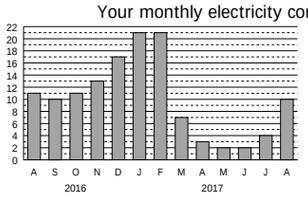

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/240/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458385895277

BONTILAO,PAULA TM S.
Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-623-1	4580910000-6	09/03/2017	AUGUST/2017	- 95.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45809100006

BC11/224.2/240/0/10/08-21-2017/54

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428958299428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030626

42809100003

Date : 08-21-2017

BC11/224.2/250/0073381/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280910000-3

Collection Ref. Code : 1811-64-326-4

Customer Information----------

Name : TEMPERATURA,ELISA TM G.

Premise Address: LOWER BRGY TAPTAP CEBU CITY

Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	014168 EFS6	Pole No	:	0073381
Serial No	:	121446771	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1403
Period From	:	07-16-2017	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 63.20
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		112.17
CURRENT BILL - AUGUST 2017		789.71
TOTAL AMOUNT DUE		789.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 544.00

Your monthly electricity consumption chart

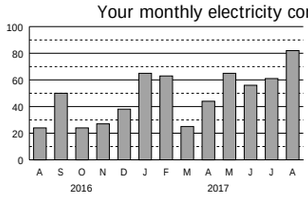

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.71		
Less : VAT	61.01		
Amount Net of VAT	728.70		
Less: BIR 2306	25.43		
BIR 2307	13.65	VATable Sales	677.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.16
Amount Due	689.62	VAT Zero Rated Sales	0.00
Add : VAT	61.01	VAT Amount	61.01
TOTAL AMOUNT DUE	750.63	TOTAL SALES	789.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/250/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428958299428

TEMPERATURA,ELISA TM G.

Premise Address: LOWER BRGY TAPTAP CEBU CITY

Billing Address: LOWER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-326-4	4280910000-3	09/03/2017	AUGUST/2017	789.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42809100003

BC11/224.2/250/0/10/08-21-2017/54

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876580402537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022737

87673356777

Date : 08-21-2017

BC11/224.2/270/0100512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767335677-7

Collection Ref. Code : 1853-73-362-8

Customer Information----------

Name : TABAL,NECITAS LEYSON

Premise Address: TAPTAP

Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	558902 GS6	Pole No	:	0100512
Serial No	:	23304786	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6521
Period From	:	07-16-2017	Prev Rdg	:	6395
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.05
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		182.45
CURRENT BILL - AUGUST 2017		1,330.03
TOTAL AMOUNT DUE		1,329.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,228.08

Your monthly electricity consumption chart

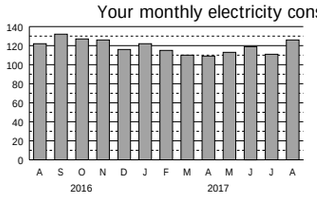

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.03		
Less : VAT	103.04		
Amount Net of VAT	1,226.99		
Less: BIR 2306	42.93		
BIR 2307	23.12	VATable Sales	1,147.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.41
Amount Due	1,160.94	VAT Zero Rated Sales	0.00
Add : VAT	103.04	VAT Amount	103.04
TOTAL AMOUNT DUE	1,263.98	TOTAL SALES	1,330.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/270/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876580402537

TABAL,NECITAS LEYSON

Premise Address: TAPTAP

Billing Address: TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-362-8	8767335677-7	09/03/2017	AUGUST/2017	1,329.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87673356777

BC11/224.2/270/0/10/08-21-2017/54

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567368565393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019304

56709100004

Date : 08-21-2017

BC11/224.2/280/0100526/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670910000-4

Collection Ref. Code : 1811-63-266-1

Customer Information----------

Name : ARDIMER,GODRIGO TM M.

Premise Address: LOWER BRGY TAPTAP CEBU CITY

Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	340335GS6	Pole No	:	0100526
Serial No	:	48785948	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6421
Period From	:	07-16-2017	Prev Rdg	:	6338
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 62.60
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		113.70
CURRENT BILL - AUGUST 2017		800.81
TOTAL AMOUNT DUE		799.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 620.00

Your monthly electricity consumption chart

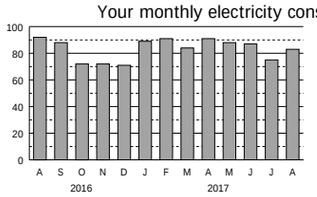

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.81		
Less : VAT	61.91		
Amount Net of VAT	738.90		
Less: BIR 2306	25.80		
BIR 2307	13.85	VATable Sales	687.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.79
Amount Due	699.25	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	761.16	TOTAL SALES	800.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/280/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567368565393

ARDIMER,GODRIGO TM M.

Premise Address: LOWER BRGY TAPTAP CEBU CITY

Billing Address: LOWER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-266-1	5670910000-4	09/03/2017	AUGUST/2017	799.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56709100004

BC11/224.2/280/0/10/08-21-2017/54

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025977257638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028621

02568100008

Date : 08-21-2017

BC11/224.2/290/0100533/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0256810000-8

Collection Ref. Code : 1823-53-896-7

Customer Information----------

Name : BORRES,ERLINDA E

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	130914WS6	Pole No	:	0100533
Serial No	:	73021325	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3312
Period From	:	07-16-2017	Prev Rdg	:	3299
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	200	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 330.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		- 317.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 6, 2016 - 100.00

Your monthly electricity consumption chart

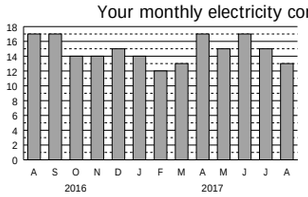

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/290/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025977257638

BORRES,ERLINDA E

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-896-7	0256810000-8	09/03/2017	AUGUST/2017	- 317.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02568100008

BC11/224.2/290/0/10/08-21-2017/54

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125400841672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029457

12568100007

Date : 08-21-2017

BC11/224.2/300/0100554/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256810000-7

Collection Ref. Code : 1823-53-926-2

Customer Information----------

Name : YNOT,ARTEMIO A

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	531365 GS6	Pole No	:	0100554
Serial No	:	95021485	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2107
Period From	:	07-16-2017	Prev Rdg	:	2080
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 186.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		- 76.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 500.00

Your monthly electricity consumption chart

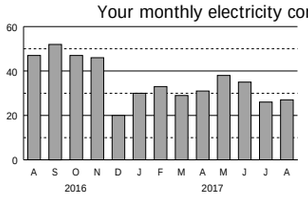

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/300/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125400841672

YNOT,ARTEMIO A
Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-926-2	1256810000-7	09/03/2017	AUGUST/2017	- 76.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12568100007

BC11/224.2/300/0/10/08-21-2017/54

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401111052210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019599

40184259196

Date : 08-21-2017

BC11/224.2/310/0100575/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018425919-6

Collection Ref. Code : 1849-27-569-6

Customer Information----------

Name : DUNGOG,DOLORES TABAL

Premise Address: TAP TAP

Billing Address: TAP TAP

TIN :

Metering Information----------

Meter No	:	492367 GS6	Pole No	:	0100575
Serial No	:	95229335	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2457
Period From	:	07-16-2017	Prev Rdg	:	2439
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	305	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		15.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 110.00

Your monthly electricity consumption chart

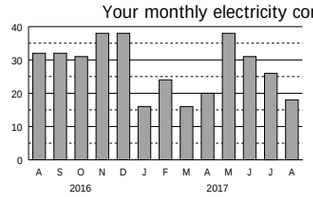

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/310/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401111052210

DUNGOG,DOLORES TABAL

Premise Address: TAP TAP

Billing Address: TAP TAP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-569-6	4018425919-6	09/03/2017	AUGUST/2017	15.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40184259196

BC11/224.2/310/0/10/08-21-2017/54

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855855448374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028110

85568100003

Date : 08-21-2017

BC11/224.2/320/0091166/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556810000-3

Collection Ref. Code : 1823-57-272-3

Customer Information----------

Name : BORRES,DESIDERIO G

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	369825GS6	Pole No	:	0091166
Serial No	:	02108019	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6182
Period From	:	07-16-2017	Prev Rdg	:	6140
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 148.15
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.46
CURRENT BILL - AUGUST 2017		280.15
TOTAL AMOUNT DUE		279.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 230.00

Your monthly electricity consumption chart

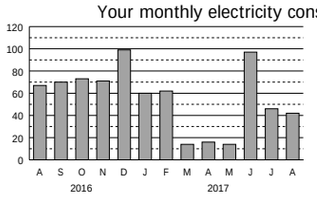

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.15		
Less : VAT	21.11		
Amount Net of VAT	259.04		
Less: BIR 2306	8.80		
BIR 2307	4.71	VATable Sales	233.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.35
Amount Due	245.53	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	266.64	TOTAL SALES	280.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/320/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855855448374

BORRES,DESIDERIO G
Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-272-3	8556810000-3	09/03/2017	AUGUST/2017	279.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85568100003

BC11/224.2/320/0/10/08-21-2017/54

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397166068356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031685

39709100000

Date : 08-21-2017

BC11/224.2/340/0091200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970910000-0

Collection Ref. Code : 1811-63-791-4

Customer Information----------

Name : COGAY,RODELIO E

Premise Address: BRGY LOWER TAPTAP CEBU CITY

Billing Address: BRGY LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	558484 GS6	Pole No	:	0091200
Serial No	:	93291338	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2764
Period From	:	07-16-2017	Prev Rdg	:	2702
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		78.44
CURRENT BILL - AUGUST 2017		527.47
TOTAL AMOUNT DUE		526.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 507.00

Your monthly electricity consumption chart

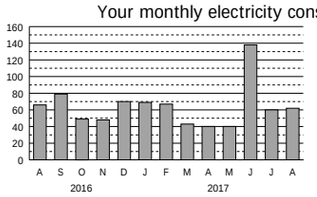

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.47		
Less : VAT	40.22		
Amount Net of VAT	487.25		
Less: BIR 2306	16.77		
BIR 2307	9.05	VATable Sales	449.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	461.43	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	501.65	TOTAL SALES	527.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/340/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397166068356

COGAY,RODELIO E

Premise Address: BRGY LOWER TAPTAP CEBU CITY

Billing Address: BRGY LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-791-4	3970910000-0	09/03/2017	AUGUST/2017	526.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39709100000

BC11/224.2/340/0/10/08-21-2017/54

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158986720724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029029

15809100009

Date : 08-21-2017

BC11/224.2/360/0099222/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580910000-9

Collection Ref. Code : 1811-70-581-2

Customer Information----------

Name : FAMADOR,DALMACIA TM B.

Premise Address: TUPAS TAPTAP CEBU CITY

Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146161	Pole No	:	0099222
Serial No	:	40101446	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14
Period From	:	07-16-2017	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 450.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 444.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 5, 2016 - 22.00

Your monthly electricity consumption chart

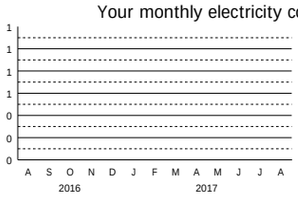

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/360/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158986720724

FAMADOR,DALMACIA TM B.

Premise Address: TUPAS TAPTAP CEBU CITY

Billing Address: TUPAS TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-581-2	1580910000-9	09/03/2017	AUGUST/2017	- 444.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15809100009

BC11/224.2/360/0/10/08-21-2017/54

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205071071838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020373

20562907236

Date : 08-21-2017

BC11/224.2/380/0089292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056290723-6

Collection Ref. Code : 1855-64-467-3

Customer Information----------

Name : MALAZARTE,MYLEN OUANO

Premise Address: TAPTAP CEBU CITY

Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	000032 EFS6	Pole No	:	0089292
Serial No	:	118019485	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2023
Period From	:	07-16-2017	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	572	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		272.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 150.00

Your monthly electricity consumption chart

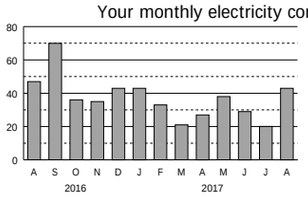

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/380/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205071071838

MALAZARTE,MYLEN OUANO

Premise Address: TAPTAP CEBU CITY

Billing Address: TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-467-3	2056290723-6	09/03/2017	AUGUST/2017	272.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20562907236

BC11/224.2/380/0/10/08-21-2017/54

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281273793388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024866

28137135480

Date : 08-21-2017

BC11/224.2/385/0099201/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813713548-0

Collection Ref. Code : 1861-86-119-2

Customer Information----------

Name : LAWAS,VERONIE LEYSON

Premise Address: PROPER TAPTAP TAPTAP,CEBU
Billing Address: PROPER TAPTAP TAPTAP,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1113678	Pole No	:	0099201
Serial No	:	40049727	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	674
Period From	:	07-16-2017	Prev Rdg	:	655
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		15.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 194.00

Your monthly electricity consumption chart

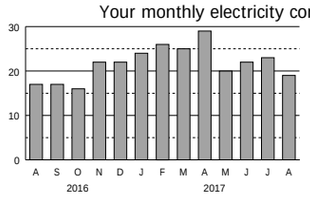

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/385/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281273793388

LAWAS,VERONIE LEYSON
Premise Address: PROPER TAPTAP TAPTAP,CEBU
Billing Address: PROPER TAPTAP TAPTAP,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-119-2	2813713548-0	09/03/2017	AUGUST/2017	15.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28137135480

BC11/224.2/385/0/10/08-21-2017/54

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171774023323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020875

17137947143

Date : 08-21-2017

BC11/224.2/386/0099201/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713794714-3

Collection Ref. Code : 1861-95-581-2

Customer Information----------

Name : MALAZARTE,RIZA ILUSTRISIMO

Premise Address: SITIO PROPER TAPTAP, CEBU CITY
Billing Address: SITIO PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119681	Pole No	:	0099201
Serial No	:	84454166	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	514
Period From	:	07-16-2017	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 5.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 31, 2017 - 95.00

Your monthly electricity consumption chart

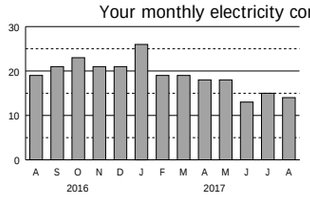

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/386/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171774023323

MALAZARTE,RIZA ILUSTRISIMO
Premise Address: SITIO PROPER TAPTAP, CEBU CITY
Billing Address: SITIO PROPER TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-581-2	1713794714-3	09/03/2017	AUGUST/2017	- 5.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17137947143

BC11/224.2/386/0/10/08-21-2017/54

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908359597311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022790

90809100002

Date : 08-21-2017

BC11/224.2/390/0099096/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080910000-2

Collection Ref. Code : 1811-64-194-6

Customer Information----------

Name : MALAZARTE,ENRIQUE TM P.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	229289DS6	Pole No	:	0099096
Serial No	:	10840462	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3214
Period From	:	07-16-2017	Prev Rdg	:	3202
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 107.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.45
CURRENT BILL - AUGUST 2017		12.85
TOTAL AMOUNT DUE		32.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 19, 2017 - 50.00

Your monthly electricity consumption chart

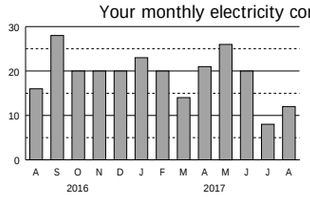

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.85		
Less : VAT	0.65		
Amount Net of VAT	12.20		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	12.47	TOTAL SALES	12.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/390/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908359597311

MALAZARTE,ENRIQUE TM P.
Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-194-6	9080910000-2	09/03/2017	AUGUST/2017	32.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90809100002

BC11/224.2/390/0/10/08-21-2017/54

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753700237310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026999

75334659663

Date : 08-21-2017

BC11/224.2/405/0099292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533465966-3

Collection Ref. Code : 1863-42-284-6

Customer Information----------

Name : CANDELASA,LUCIA REGUDOS

Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137111	Pole No	:	0099292
Serial No	:	85006899	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	664
Period From	:	07-16-2017	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		93.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 10.00

Your monthly electricity consumption chart

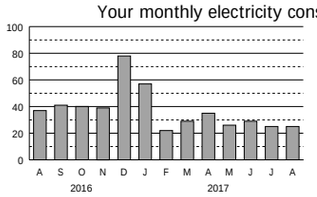

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/405/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753700237310

CANDELASA,LUCIA REGUDOS
Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-284-6	7533465966-3	09/03/2017	AUGUST/2017	93.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75334659663

BC11/224.2/405/0/10/08-21-2017/54

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867621285627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019144

86709100001

Date : 08-21-2017

BC11/224.2/420/0099271/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670910000-1

Collection Ref. Code : 1811-63-305-6

Customer Information----------

Name : ARCILLA,HILARIO TM M.

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135999	Pole No	:	0099271
Serial No	:	8514771	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	872
Period From	:	07-16-2017	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 846.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		- 577.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2016 - 724.00

Your monthly electricity consumption chart

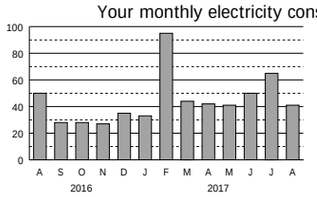

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/420/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867621285627

ARCILLA,HILARIO TM M.
Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-305-6	8670910000-1	09/03/2017	AUGUST/2017	- 577.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86709100001

BC11/224.2/420/0/10/08-21-2017/54

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558772839716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028887

55809100005

Date : 08-21-2017

BC11/224.2/430/0099271/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580910000-5

Collection Ref. Code : 1811-70-635-5

Customer Information----------

Name : ARCILLA,DIOLANDO TM C.

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	497190 GS6	Pole No	:	0099271
Serial No	:	81142095	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2515
Period From	:	07-16-2017	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 80.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 21, 2017 - 1,472.00

Your monthly electricity consumption chart

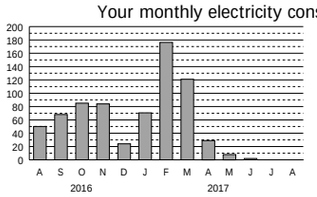

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/430/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558772839716

ARCILLA,DIOLANDO TM C.

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-635-5	5580910000-5	09/03/2017	AUGUST/2017	- 80.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55809100005

BC11/224.2/430/0/10/08-21-2017/54

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997217070007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031068

99709100004

Date : 08-21-2017

BC11/224.2/440/0068781/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970910000-4

Collection Ref. Code : 1811-63-923-2

Customer Information----------

Name : GABUNADA,HEDELIZA E

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031145	Pole No	:	0068781
Serial No	:	125285377	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1718
Period From	:	07-16-2017	Prev Rdg	:	1652
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		85.08
CURRENT BILL - AUGUST 2017		575.20
TOTAL AMOUNT DUE		573.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 620.00

Your monthly electricity consumption chart

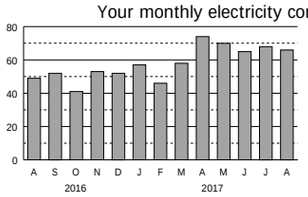

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.20		
Less : VAT	44.31		
Amount Net of VAT	530.89		
Less: BIR 2306	18.46		
BIR 2307	9.88	VATable Sales	490.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	502.55	VAT Zero Rated Sales	0.00
Add : VAT	44.31	VAT Amount	44.31
TOTAL AMOUNT DUE	546.86	TOTAL SALES	575.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/440/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997217070007

GABUNADA,HEDELIZA E

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-923-2	9970910000-4	09/03/2017	AUGUST/2017	573.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99709100004

BC11/224.2/440/0/10/08-21-2017/54

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128217947797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030659

12809100006

Date : 08-21-2017

BC11/224.2/460/0068770/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280910000-6

Collection Ref. Code : 1811-64-302-7

Customer Information----------

Name : TABORNAL,LORNA C

Premise Address: BRGY LOWER TAPTAP CEBU CITY
Billing Address: BRGY LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027881	Pole No	:	0068770
Serial No	:	121517949	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	901
Period From	:	07-16-2017	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 125.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.53
CURRENT BILL - AUGUST 2017		13.77
TOTAL AMOUNT DUE		25.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 25.00

Your monthly electricity consumption chart

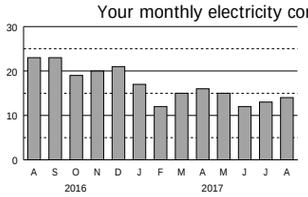

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.77		
Less : VAT	0.63		
Amount Net of VAT	13.14		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.76	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/460/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128217947797

TABORNAL,LORNA C
Premise Address: BRGY LOWER TAPTAP CEBU CITY
Billing Address: BRGY LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-302-7	1280910000-6	09/03/2017	AUGUST/2017	25.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12809100006

BC11/224.2/460/0/10/08-21-2017/54

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497648822303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031456

49709100009

Date : 08-21-2017

BC11/224.2/470/0068766/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970910000-9

Collection Ref. Code : 1811-63-797-3

Customer Information----------

Name : COGAY,ROSITA B

Premise Address: BRGY LOWER TAPTAP CEBU CITY
Billing Address: BRGY LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	372045GS6	Pole No	:	0068766
Serial No	:	2003128812	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6007
Period From	:	07-16-2017	Prev Rdg	:	5976
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.78

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 197.44

Your monthly electricity consumption chart

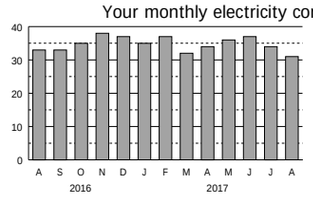

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/470/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497648822303

COGAY,ROSITA B
Premise Address: BRGY LOWER TAPTAP CEBU CITY
Billing Address: BRGY LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-797-3	4970910000-9	09/03/2017	AUGUST/2017	172.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49709100009

BC11/224.2/470/0/10/08-21-2017/54

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508500986327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023123

50809100006

Date : 08-21-2017

BC11/224.2/490/0099201/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080910000-6

Collection Ref. Code : 1811-64-170-9

Customer Information----------

Name : MALAZARTE,BENEDICTO TM O.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036701	Pole No	:	0099201
Serial No	:	126818047	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2131
Period From	:	07-16-2017	Prev Rdg	:	2090
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		268.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 220.00

Your monthly electricity consumption chart

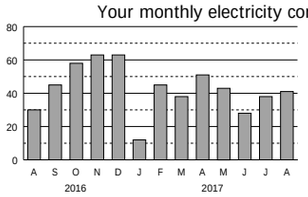

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/490/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508500986327

MALAZARTE,BENEDICTO TM O.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-170-9	5080910000-6	09/03/2017	AUGUST/2017	268.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50809100006

BC11/224.2/490/0/10/08-21-2017/54

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869520616379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020052

86986783875

Date : 08-21-2017

BC11/224.2/500/0099201/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698678387-5

Collection Ref. Code : 1855-78-992-2

Customer Information----------

Name : QUILES,EVA MALAZARTE

Premise Address: SITIO PROPER TAPTAP, CEBU CITY
Billing Address: SITIO PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441174 GS6	Pole No	:	0099201
Serial No	:	53707981	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1405
Period From	:	07-16-2017	Prev Rdg	:	1315
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	554	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Sub-Total		- 81.25
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		121.53
CURRENT BILL - AUGUST 2017		852.79
TOTAL AMOUNT DUE		844.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 5, 2017 - 15.00

Your monthly electricity consumption chart

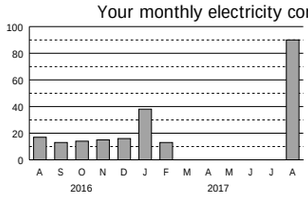

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.79		
Less : VAT	65.47		
Amount Net of VAT	787.32		
Less: BIR 2306	27.29		
BIR 2307	14.73	VATable Sales	731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.06
Amount Due	745.30	VAT Zero Rated Sales	0.00
Add : VAT	65.47	VAT Amount	65.47
TOTAL AMOUNT DUE	810.77	TOTAL SALES	852.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/500/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869520616379

QUILES,EVA MALAZARTE
Premise Address: SITIO PROPER TAPTAP, CEBU CITY
Billing Address: SITIO PROPER TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-78-992-2	8698678387-5	09/03/2017	AUGUST/2017	844.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86986783875

BC11/224.2/500/0/10/08-21-2017/54

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154648624360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027402

15468100001

Date : 08-21-2017

BC11/224.2/510/0099215/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546810000-1

Collection Ref. Code : 1823-41-113-4

Customer Information----------

Name : MALAZARTE,MELANIA P

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092289	Pole No	:	0099215
Serial No	:	129122045	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	532
Period From	:	07-16-2017	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		14.30

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 30.00

Your monthly electricity consumption chart

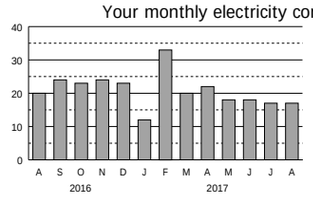

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/510/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154648624360

MALAZARTE,MELANIA P
Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-113-4	1546810000-1	09/03/2017	AUGUST/2017	14.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15468100001 BC11/224.2/510/0/10/08-21-2017/54 3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944670272842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024266

94468100006

Date : 08-21-2017

BC11/224.2/520/0099215/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446810000-6

Collection Ref. Code : 1823-41-083-9

Customer Information----------

Name : MALAZARTE,SEGUNDINA O

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092364	Pole No	:	0099215
Serial No	:	129124893	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	276
Period From	:	07-16-2017	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 173.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 161.56

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 28, 2016 - 15.00

Your monthly electricity consumption chart

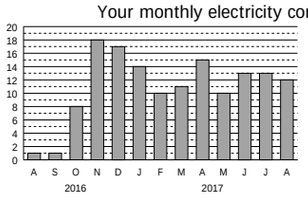

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/520/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944670272842

MALAZARTE,SEGUNDINA O
Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-083-9	9446810000-6	09/03/2017	AUGUST/2017	- 161.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94468100006

BC11/224.2/520/0/10/08-21-2017/54

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767994415110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019641

76709100002

Date : 08-21-2017

BC11/224.2/530/0107463/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670910000-2

Collection Ref. Code : 1811-63-296-3

Customer Information----------

Name : ARCILLA,CIRILO TM I.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	229569DS6	Pole No	:	0107463
Serial No	:	13238224	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4668
Period From	:	07-16-2017	Prev Rdg	:	4659
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 627.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 616.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 10, 2017 - 100.00

Your monthly electricity consumption chart

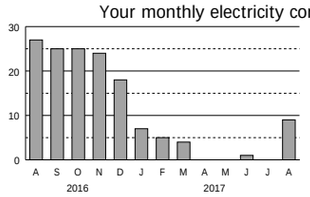

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/530/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767994415110

ARCILLA,CIRILO TM I.
Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-296-3	7670910000-2	09/03/2017	AUGUST/2017	- 616.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76709100002

BC11/224.2/530/0/10/08-21-2017/54

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184256175770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026755

18423358003

Date : 08-21-2017

BC11/224.2/540/0107463/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842335800-3

Collection Ref. Code : 1851-94-605-5

Customer Information----------

Name : MALAZARTE,JOVENIEL ARCILLA

Premise Address: TAPTAP
Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	533444 GS6	Pole No	:	0107463
Serial No	:	59173678	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3008
Period From	:	07-16-2017	Prev Rdg	:	2960
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.37
CURRENT BILL - AUGUST 2017		313.78
TOTAL AMOUNT DUE		313.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 328.00

Your monthly electricity consumption chart

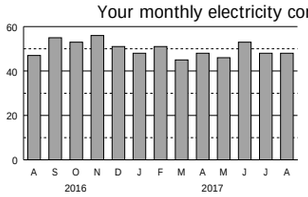

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.78		
Less : VAT	23.45		
Amount Net of VAT	290.33		
Less: BIR 2306	9.76		
BIR 2307	5.27	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.92
Amount Due	275.30	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	298.75	TOTAL SALES	313.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/540/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184256175770

MALAZARTE,JOVENIEL ARCILLA
Premise Address: TAPTAP
Billing Address: TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-605-5	1842335800-3	09/03/2017	AUGUST/2017	313.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18423358003

BC11/224.2/540/0/10/08-21-2017/54

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031178663241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031286

03122357092

Date : 08-21-2017

BC11/224.2/550/0107463/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312235709-2

Collection Ref. Code : 1853-53-362-9

Customer Information----------

Name : PALCO,ROVELIN COGAY

Premise Address: TAPTAP PROPER CEBU CITY
Billing Address: TAPTAP PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	562022 GS6	Pole No	:	0107463
Serial No	:	61417042	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2932
Period From	:	07-16-2017	Prev Rdg	:	2873
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.49
CURRENT BILL - AUGUST 2017		443.56
TOTAL AMOUNT DUE		438.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 300.00

Your monthly electricity consumption chart

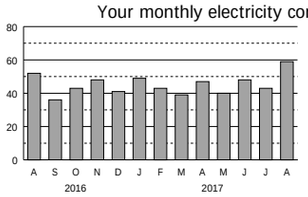

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.56		
Less : VAT	33.53		
Amount Net of VAT	410.03		
Less: BIR 2306	13.97		
BIR 2307	7.54	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.96
Amount Due	388.52	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	422.05	TOTAL SALES	443.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/550/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031178663241

PALCO,ROVELIN COGAY
Premise Address: TAPTAP PROPER CEBU CITY
Billing Address: TAPTAP PROPER CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-362-9	0312235709-2	09/03/2017	AUGUST/2017	438.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03122357092

BC11/224.2/550/0/10/08-21-2017/54

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587084555570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027097

58709100000

Date : 08-21-2017

BC11/224.2/560/0107463/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870910000-0

Collection Ref. Code : 1811-63-533-4

Customer Information----------

Name : BONTILAO,PEDRO TM G.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	404619GS6	Pole No	:	0107463
Serial No	:	45328057	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4144
Period From	:	07-16-2017	Prev Rdg	:	4127
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 251.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 236.32

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 26, 2016 - 30.00

Your monthly electricity consumption chart

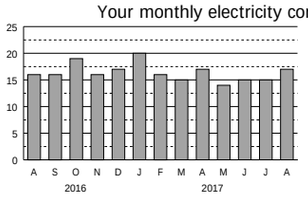

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/560/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587084555570

BONTILAO,PEDRO TM G.
Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-533-4	5870910000-0	09/03/2017	AUGUST/2017	- 236.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58709100000

BC11/224.2/560/0/10/08-21-2017/54

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748857505185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025179

74833781060

Date : 08-21-2017

BC11/224.2/565/0107491/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483378106-0

Collection Ref. Code : 7483-37-810-6

Customer Information----------

Name : BONTILAO,RAUL GABUNADA

Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188549	Pole No	:	0107491
Serial No	:	40134526	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	67
Period From	:	07-16-2017	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 7.39

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 20.00

Your monthly electricity consumption chart

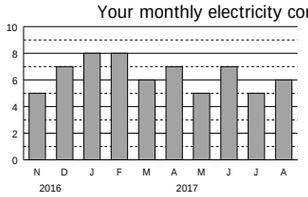

Avg Monthly Usage : 6.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/565/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748857505185

BONTILAO,RAUL GABUNADA
Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7483-37-810-6	7483378106-0	09/03/2017	AUGUST/2017	- 7.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74833781060

BC11/224.2/565/0/10/08-21-2017/54

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677292526423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023541

67709100001

Date : 08-21-2017

BC11/224.2/580/0107463/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770910000-1

Collection Ref. Code : 1811-63-410-9

Customer Information----------

Name : ARDIMER,MARIA FE TM B.

Premise Address: UPPER BRGY TAPTAP CEBU CITY

Billing Address: UPPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092290	Pole No	:	0107463
Serial No	:	129122043	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	636
Period From	:	07-16-2017	Prev Rdg	:	623
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 315.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		- 302.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2016 - 280.00

Your monthly electricity consumption chart

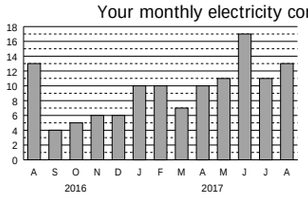

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/580/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677292526423

ARDIMER,MARIA FE TM B.

Premise Address: UPPER BRGY TAPTAP CEBU CITY

Billing Address: UPPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-410-9	6770910000-1	09/03/2017	AUGUST/2017	- 302.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67709100001

BC11/224.2/580/0/10/08-21-2017/54

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277311317217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023135

27709100005

Date : 08-21-2017

BC11/224.2/590/0107463/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770910000-5

Collection Ref. Code : 1811-63-362-5

Customer Information----------

Name : ARDIMER,CARMELITA TM B.

Premise Address: UPPER BRGY TAPTAP CEBU CITY
Billing Address: UPPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	404723GS6	Pole No	:	0107463
Serial No	:	42881839	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4541
Period From	:	07-16-2017	Prev Rdg	:	4497
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		201.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 200.00

Your monthly electricity consumption chart

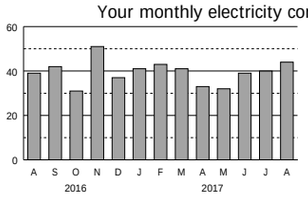

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/590/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277311317217

ARDIMER,CARMELITA TM B.
Premise Address: UPPER BRGY TAPTAP CEBU CITY
Billing Address: UPPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-362-5	2770910000-5	09/03/2017	AUGUST/2017	201.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27709100005

BC11/224.2/590/0/10/08-21-2017/54

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228195964075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030500

22809100005

Date : 08-21-2017

BC11/224.2/600/0099124/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280910000-5

Collection Ref. Code : 1811-64-308-6

Customer Information----------

Name : TAWASON,DELSA TM B.

Premise Address: UPPER BRGY TAPTAP CEBU CITY

Billing Address: UPPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092365	Pole No	:	0099124
Serial No	:	129122457	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	320
Period From	:	07-16-2017	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 178.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		- 80.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 29, 2015 - 50.00

Your monthly electricity consumption chart

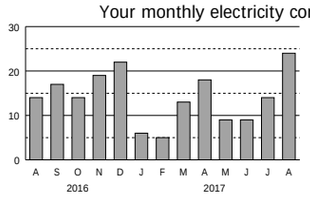

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/600/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228195964075

TAWASON,DELSA TM B.

Premise Address: UPPER BRGY TAPTAP CEBU CITY

Billing Address: UPPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-308-6	2280910000-5	09/03/2017	AUGUST/2017	- 80.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22809100005

BC11/224.2/600/0/10/08-21-2017/54

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949382323904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026175

94960476466

Date : 08-21-2017

BC11/224.2/610/0099124/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496047646-6

Collection Ref. Code : 1855-59-248-7

Customer Information----------

Name : ZAMORA,ANALIE BONTILAO

Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2135EVS6	Pole No	:	0099124
Serial No	:	01495273	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	756
Period From	:	07-16-2017	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	283	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 85.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 29, 2016 - 15.00

Your monthly electricity consumption chart

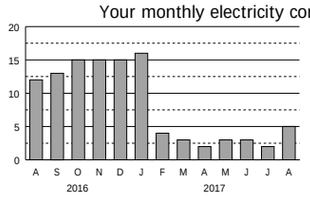

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/610/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949382323904

ZAMORA,ANALIE BONTILAO
Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-248-7	9496047646-6	09/03/2017	AUGUST/2017	- 85.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94960476466

BC11/224.2/610/0/10/08-21-2017/54

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074725567982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022106

07422504915

Date : 08-21-2017

BC11/224.2/620/0099124/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742250491-5

Collection Ref. Code : 1855-77-386-4

Customer Information----------

Name : SUQIUB,CHRISTOPHER INOCANDO

Premise Address: PROPER TAP-TAP CEBU CITY
Billing Address: PROPER TAP-TAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	000715 EFS6	Pole No	:	0099124
Serial No	:	118019918	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1334
Period From	:	07-16-2017	Prev Rdg	:	1294
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	332	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		213.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 200.00

Your monthly electricity consumption chart

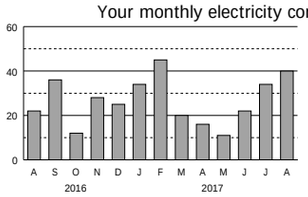

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/620/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074725567982

SUQIUB,CHRISTOPHER INOCANDO
Premise Address: PROPER TAP-TAP CEBU CITY
Billing Address: PROPER TAP-TAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-386-4	0742250491-5	09/03/2017	AUGUST/2017	213.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07422504915

BC11/224.2/620/0/10/08-21-2017/54

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305120362217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021565

30546209542

Date : 08-21-2017

BC11/224.2/630/0107463/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054620954-2

Collection Ref. Code : 1855-59-251-7

Customer Information----------

Name : TAWASON,AILEEN LORCA

Premise Address: SITIO PROPER TAPTAP, CEBU CITY

Billing Address: SITIO PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2386 EVS6	Pole No	:	0107463
Serial No	:	01530658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1847
Period From	:	07-16-2017	Prev Rdg	:	1808
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	452	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		205.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 200.00

Your monthly electricity consumption chart

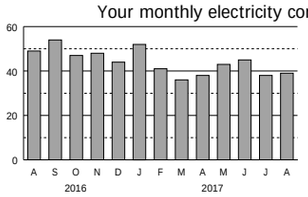

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/630/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305120362217

TAWASON,AILEEN LORCA

Premise Address: SITIO PROPER TAPTAP, CEBU CITY

Billing Address: SITIO PROPER TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-251-7	3054620954-2	09/03/2017	AUGUST/2017	205.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30546209542

BC11/224.2/630/0/10/08-21-2017/54

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387490160987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027164

38709100002

Date : 08-21-2017

BC11/224.2/660/0099124/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870910000-2

Collection Ref. Code : 1811-63-503-2

Customer Information----------

Name : BONTILAO,FELIPINA TM L.

Premise Address: UPPER BRGY TAPTAP CEBU CITY

Billing Address: UPPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	473350GS6	Pole No	:	0099124
Serial No	:	61265517	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2942
Period From	:	07-16-2017	Prev Rdg	:	2904
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 172.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.19
CURRENT BILL - AUGUST 2017		211.30
TOTAL AMOUNT DUE		198.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 20.00

Your monthly electricity consumption chart

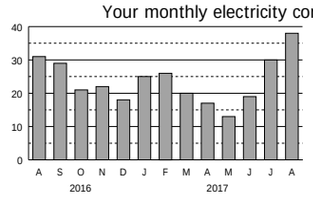

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.30		
Less : VAT	15.54		
Amount Net of VAT	195.76		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	173.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.80	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	201.34	TOTAL SALES	211.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/660/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387490160987

BONTILAO,FELIPINA TM L.

Premise Address: UPPER BRGY TAPTAP CEBU CITY

Billing Address: UPPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-503-2	3870910000-2	09/03/2017	AUGUST/2017	198.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38709100002

BC11/224.2/660/0/10/08-21-2017/54

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708286085381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022140

70809100004

Date : 08-21-2017

BC11/224.2/670/0099131/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080910000-4

Collection Ref. Code : 1811-64-182-2

Customer Information----------

Name : MALAZARTE,BERNABI TM O.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	431015GS6	Pole No	:	0099131
Serial No	:	53143215	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5722
Period From	:	07-16-2017	Prev Rdg	:	5682
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 177.37
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.75
CURRENT BILL - AUGUST 2017		227.28
TOTAL AMOUNT DUE		216.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 240.00

Your monthly electricity consumption chart

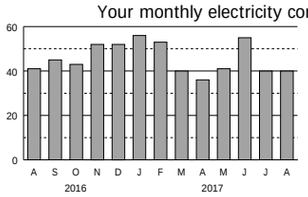

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.28		
Less : VAT	16.88		
Amount Net of VAT	210.40		
Less: BIR 2306	7.02		
BIR 2307	3.76	VATable Sales	186.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.87
Amount Due	199.62	VAT Zero Rated Sales	0.00
Add : VAT	16.88	VAT Amount	16.88
TOTAL AMOUNT DUE	216.50	TOTAL SALES	227.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/670/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708286085381

MALAZARTE,BERNABI TM O.
Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-182-2	7080910000-4	09/03/2017	AUGUST/2017	216.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70809100004

BC11/224.2/670/0/10/08-21-2017/54

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977976818725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023142

97709100008

Date : 08-21-2017

BC11/224.2/680/0099131/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770910000-8

Collection Ref. Code : 1811-63-434-6

Customer Information----------

Name : AREJOLA,REMEGIO TM A.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052487	Pole No	:	0099131
Serial No	:	121446580	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 323.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 317.52

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - DECEMBER 1, 2015 - 15.00

Your monthly electricity consumption chart

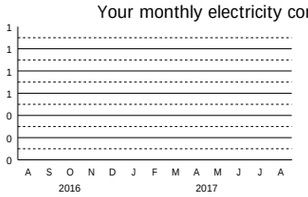

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/680/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977976818725

AREJOLA,REMEGIO TM A.
Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-434-6	9770910000-8	09/03/2017	AUGUST/2017	- 317.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97709100008

BC11/224.2/680/0/10/08-21-2017/54

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480132781588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024366

48044553716

Date : 08-21-2017

BC11/224.2/700/0107435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804455371-6

Collection Ref. Code : 1857-37-263-8

Customer Information----------

Name : BORRES,MA.ELENA ALFANTA

Premise Address: PROPER TAPTAP TAPTAP,CEBU CITY
Billing Address: PROPER TAPTAP TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012954	Pole No	:	0107435
Serial No	:	90643712	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5510
Period From	:	07-16-2017	Prev Rdg	:	5409
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	228	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		149.35
CURRENT BILL - AUGUST 2017		1,093.43
TOTAL AMOUNT DUE		1,093.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,159.25

Your monthly electricity consumption chart

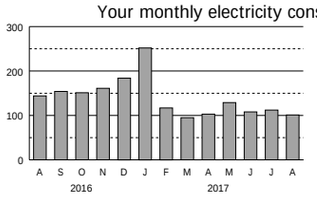

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.43		
Less : VAT	85.52		
Amount Net of VAT	1,007.91		
Less: BIR 2306	35.63		
BIR 2307	19.02	VATable Sales	944.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.83
Amount Due	953.26	VAT Zero Rated Sales	0.00
Add : VAT	85.52	VAT Amount	85.52
TOTAL AMOUNT DUE	1,038.78	TOTAL SALES	1,093.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/700/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480132781588

BORRES,MA.ELENA ALFANTA
Premise Address: PROPER TAPTAP TAPTAP,CEBU CITY
Billing Address: PROPER TAPTAP TAPTAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-263-8	4804455371-6	09/03/2017	AUGUST/2017	1,093.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48044553716

BC11/224.2/700/0/10/08-21-2017/54

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887605944568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026617

88709100007

Date : 08-21-2017

BC11/224.2/720/0107435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870910000-7

Collection Ref. Code : 1811-63-698-5

Customer Information----------

Name : BORRES,PETRA TM P.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	232473DS6	Pole No	:	0107435
Serial No	:	14027122	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20093
Period From	:	07-16-2017	Prev Rdg	:	20045
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 171.62
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.71
CURRENT BILL - AUGUST 2017		316.77
TOTAL AMOUNT DUE		316.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 132.75

Your monthly electricity consumption chart

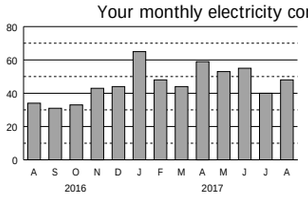

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.77		
Less : VAT	23.77		
Amount Net of VAT	293.00		
Less: BIR 2306	9.89		
BIR 2307	5.32	VATable Sales	264.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.94
Amount Due	277.79	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	301.56	TOTAL SALES	316.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/720/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887605944568

BORRES,PETRA TM P.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-698-5	8870910000-7	09/03/2017	AUGUST/2017	316.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88709100007

BC11/224.2/720/0/10/08-21-2017/54

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579274704738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024553

57905912473

Date : 08-21-2017

BC11/224.2/725/0107022/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790591247-3

Collection Ref. Code : 1861-33-062-6

Customer Information----------

Name : LEYSON,JAIME BALILI

Premise Address: PROPER TAPTAP TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058175	Pole No	:	0107022
Serial No	:	121572921	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12690
Period From	:	07-16-2017	Prev Rdg	:	11821
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	110	Billed kWh	:	869

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,369.07
Transmission Charge	0.3569/kWh	310.15
System Loss Charge	0.7265/kWh	631.33
Sub-Total		5,310.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	82.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		83.13
Government Charges		
Franchise Tax - Local		59.14
Value Added Tax		
Generation		342.26
Transmission		2.97
System Loss		45.86
Distribution		298.98
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
NPC Stranded Debts	0.0265/kWh	23.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.03
Sub-Total		1,254.57
CURRENT BILL - AUGUST 2017		9,139.71
TOTAL AMOUNT DUE		9,139.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 8,793.55

Your monthly electricity consumption chart

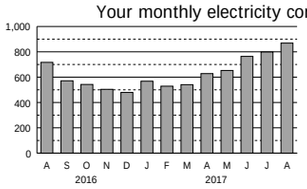

Avg Monthly Usage : 628.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,139.71		
Less : VAT	707.14		
Amount Net of VAT	8,432.57		
Less: BIR 2306	294.63		
BIR 2307	158.89	VATable Sales	7,885.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	547.43
Amount Due	7,979.05	VAT Zero Rated Sales	0.00
Add : VAT	707.14	VAT Amount	707.14
TOTAL AMOUNT DUE	8,686.19	TOTAL SALES	9,139.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/725/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579274704738

LEYSON,JAIME BALILI
Premise Address: PROPER TAPTAP TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-33-062-6	5790591247-3	09/03/2017	AUGUST/2017	9,139.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57905912473

BC11/224.2/725/0/10/08-21-2017/54

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855370904029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028028

85588308875

Date : 08-21-2017

BC11/224.2/730/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558830887-5

Collection Ref. Code : 1851-23-530-2

Customer Information----------

Name : BONTILAO,JOCELYN CABABAN

Premise Address: PROPER TAPTAP

Billing Address: PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	508409 GS6	Pole No	:	0089355
Serial No	:	53484315	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2384
Period From	:	07-16-2017	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	322	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 160.67
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		51.03
CURRENT BILL - AUGUST 2017		308.09
TOTAL AMOUNT DUE		307.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 321.00

Your monthly electricity consumption chart

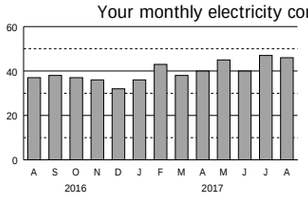

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.09		
Less : VAT	23.25		
Amount Net of VAT	284.84		
Less: BIR 2306	9.69		
BIR 2307	5.18	VATable Sales	257.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.78
Amount Due	269.97	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	293.22	TOTAL SALES	308.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/730/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855370904029

BONTILAO,JOCELYN CABABAN

Premise Address: PROPER TAPTAP

Billing Address: PROPER TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-530-2	8558830887-5	09/03/2017	AUGUST/2017	307.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85588308875

BC11/224.2/730/0/10/08-21-2017/54

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971254131938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020455

97163948637

Date : 08-21-2017

BC11/224.2/740/0089392/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716394863-7

Collection Ref. Code : 1849-27-629-3

Customer Information----------

Name : MALAZARTE,ADELINE BULABOS

Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	489786GS6	Pole No	:	0089392
Serial No	:	70826687	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3361
Period From	:	07-16-2017	Prev Rdg	:	3305
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		66.28
CURRENT BILL - AUGUST 2017		424.01
TOTAL AMOUNT DUE		423.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 126.00

Your monthly electricity consumption chart

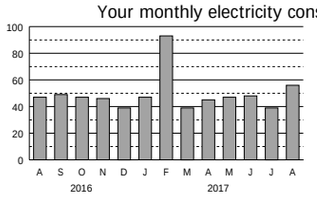

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.01		
Less : VAT	32.14		
Amount Net of VAT	391.87		
Less: BIR 2306	13.39		
BIR 2307	7.21	VATable Sales	357.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.14
Amount Due	371.27	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	403.41	TOTAL SALES	424.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/740/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971254131938

MALAZARTE,ADELINE BULABOS
Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-629-3	9716394863-7	09/03/2017	AUGUST/2017	423.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97163948637

BC11/224.2/740/0/10/08-21-2017/54

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353593763461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027098

35384490971

Date : 08-21-2017

BC11/224.2/760/0089392/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538449097-1

Collection Ref. Code : 1849-27-425-8

Customer Information----------

Name : MALAZARTE,EDISON GUACA

Premise Address: TAP TAP PROPER
Billing Address: TAP TAP PROPER

TIN :

Metering Information----------

Meter No	:	489569GS6	Pole No	:	0089392
Serial No	:	69231027	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6904
Period From	:	07-16-2017	Prev Rdg	:	6837
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	384	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 111.55
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.98
CURRENT BILL - AUGUST 2017		580.59
TOTAL AMOUNT DUE		564.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 500.00

Your monthly electricity consumption chart

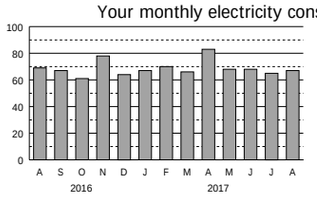

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.59		
Less : VAT	44.63		
Amount Net of VAT	535.96		
Less: BIR 2306	18.59		
BIR 2307	9.97	VATable Sales	494.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.35
Amount Due	507.40	VAT Zero Rated Sales	0.00
Add : VAT	44.63	VAT Amount	44.63
TOTAL AMOUNT DUE	552.03	TOTAL SALES	580.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/760/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353593763461

MALAZARTE,EDISON GUACA
Premise Address: TAP TAP PROPER
Billing Address: TAP TAP PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-425-8	3538449097-1	09/03/2017	AUGUST/2017	564.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35384490971

BC11/224.2/760/0/10/08-21-2017/54

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697263879116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031002

69709100007

Date : 08-21-2017

BC11/224.2/770/0095912/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970910000-7

Collection Ref. Code : 1811-63-836-8

Customer Information----------

Name : DIACOMA,CERELINA TM M.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	228175DS6	Pole No	:	0095912
Serial No	:	14225586	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5684
Period From	:	07-16-2017	Prev Rdg	:	5683
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 559.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 553.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 15, 2016 - 100.00

Your monthly electricity consumption chart

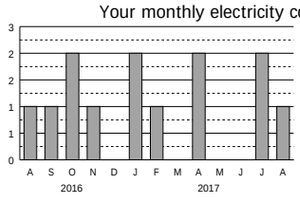

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/770/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697263879116

DIACOMA,CERELINA TM M.
Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-836-8	6970910000-7	09/03/2017	AUGUST/2017	- 553.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69709100007

BC11/224.2/770/0/10/08-21-2017/54

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318037074708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027994

31809100006

Date : 08-21-2017

BC11/224.2/790/0095912/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180910000-6

Collection Ref. Code : 1811-64-218-7

Customer Information----------

Name : MALAZARTE,MARIO TM H.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	229311DS6	Pole No	:	0095912
Serial No	:	11290933	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2272
Period From	:	07-16-2017	Prev Rdg	:	2271
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 289.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
Debit Adjustments		1.36
TOTAL AMOUNT DUE		- 282.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 9, 2016 - 15.00

Your monthly electricity consumption chart

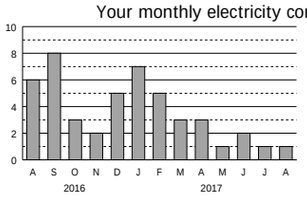

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/790/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318037074708

MALAZARTE,MARIO TM H.
Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-218-7	3180910000-6	09/03/2017	AUGUST/2017	- 282.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31809100006

BC11/224.2/790/0/10/08-21-2017/54

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258785247428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029194

25809100008

Date : 08-21-2017

BC11/224.2/800/0089392/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580910000-8

Collection Ref. Code : 1811-70-611-8

Customer Information----------

Name : BRGY HALL TM

Premise Address: C/O JESUS BONTILAO, PROPER TAPTAP CEBU CITY
Billing Address: C/O JESUS BONTILAO, PROPER TAPTAP CEBU CITY

TIN : 206-403-451-000

Metering Information----------

Meter No	:	386650GS6	Pole No	:	0089392
Serial No	:	2003154800	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35421
Period From	:	07-16-2017	Prev Rdg	:	35112
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	150	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,553.56
Transmission Charge	0.3569/kWh	110.28
System Loss Charge	0.7265/kWh	224.49
Sub-Total		1,888.33
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,553.00	71.06
Sub-Total		100.62
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		121.70
Transmission		1.05
System Loss		16.30
Distribution		106.70
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		455.64
CURRENT BILL - AUGUST 2017		3,333.74
TOTAL AMOUNT DUE		3,333.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 3,473.28

Your monthly electricity consumption chart

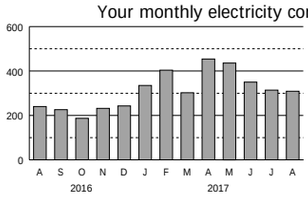

Avg Monthly Usage : 310.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.74		
Less : VAT	260.42		
Amount Net of VAT	3,073.32		
Less: BIR 2306	108.51		
BIR 2307	57.99	VATable Sales	2,878.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.22
Amount Due	2,906.82	VAT Zero Rated Sales	0.00
Add : VAT	260.42	VAT Amount	260.42
TOTAL AMOUNT DUE	3,167.24	TOTAL SALES	3,333.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/800/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258785247428

BRGY HALL TM
Premise Address: C/O JESUS BONTILAO, PROPER TAPTAP CEBU CITY
Billing Address: C/O JESUS BONTILAO, PROPER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-611-8	2580910000-8	09/03/2017	AUGUST/2017	3,333.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25809100008

BC11/224.2/800/0/10/08-21-2017/54

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291256102668

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029789

29196019888

Date : 08-21-2017

BC11/224.2/805/0095905/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919601988-8

Collection Ref. Code : 1861-31-779-4

Customer Information----------

Name : BRGY.TAPTAP MULTI-PURPOSE BLDG.

Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067135	Pole No	:	0095905
Serial No	:	84397903	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3246
Period From	:	07-16-2017	Prev Rdg	:	3183
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	680	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.6288/kWh	39.61
System Loss Charge	0.7117/kWh	44.84
Sub-Total		401.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	6.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 825.50	16.51
Sub-Total		22.54
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.82
Transmission		0.37
System Loss		3.11
Distribution		22.23
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		93.76
CURRENT BILL - AUGUST 2017		702.76
TOTAL AMOUNT DUE		702.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 15.00

Your monthly electricity consumption chart

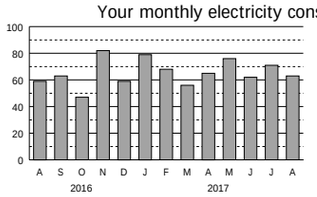

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.76		
Less : VAT	53.78		
Amount Net of VAT	648.98		
Less: BIR 2306	22.42		
BIR 2307	12.27	VATable Sales	609.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.98
Amount Due	614.29	VAT Zero Rated Sales	0.00
Add : VAT	53.78	VAT Amount	53.78
TOTAL AMOUNT DUE	668.07	TOTAL SALES	702.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/805/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291256102668

BRGY.TAPTAP MULTI-PURPOSE BLDG.
Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-779-4	2919601988-8	09/03/2017	AUGUST/2017	702.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29196019888

BC11/224.2/805/0/10/08-21-2017/54

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687890481871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027269

68709100009

Date : 08-21-2017

BC11/224.2/820/0095905/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870910000-9

Collection Ref. Code : 1811-63-542-3

Customer Information----------

Name : BONTILAO,ROGELIO TM A.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	470319GS6	Pole No	:	0095905
Serial No	:	59079957	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9276
Period From	:	07-16-2017	Prev Rdg	:	9223
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.44
CURRENT BILL - AUGUST 2017		398.82
TOTAL AMOUNT DUE		394.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 450.00

Your monthly electricity consumption chart

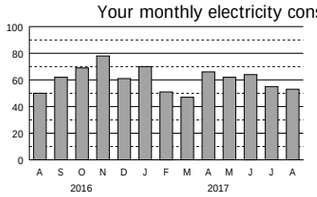

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.82		
Less : VAT	30.15		
Amount Net of VAT	368.67		
Less: BIR 2306	12.56		
BIR 2307	6.78	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	349.33	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	379.48	TOTAL SALES	398.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/820/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687890481871

BONTILAO,ROGELIO TM A.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-542-3	6870910000-9	09/03/2017	AUGUST/2017	394.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68709100009

BC11/224.2/820/0/10/08-21-2017/54

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990530808329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028345

99051703587

Date : 08-21-2017

BC11/224.2/840/0100631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905170358-7

Collection Ref. Code : 1851-70-179-6

Customer Information----------

Name : ARDIMER,MERLYN BONTILAO

Premise Address: SITIO PALING TAPTAP

Billing Address: SITIO PALING TAPTAP

TIN :

Metering Information----------

Meter No	:	320768 GS6	Pole No	:	0100631
Serial No	:	45461719	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5377
Period From	:	07-16-2017	Prev Rdg	:	5276
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	233	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.67
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		146.38
CURRENT BILL - AUGUST 2017		1,067.27
TOTAL AMOUNT DUE		1,066.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 993.00

Your monthly electricity consumption chart

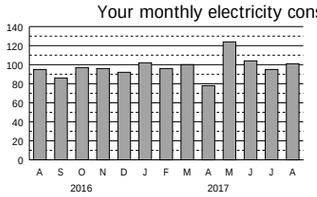

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.27		
Less : VAT	82.72		
Amount Net of VAT	984.55		
Less: BIR 2306	34.46		
BIR 2307	18.56	VATable Sales	920.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.66
Amount Due	931.53	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,014.25	TOTAL SALES	1,067.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/840/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990530808329

ARDIMER,MERLYN BONTILAO

Premise Address: SITIO PALING TAPTAP

Billing Address: SITIO PALING TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-179-6	9905170358-7	09/03/2017	AUGUST/2017	1,066.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99051703587

BC11/224.2/840/0/10/08-21-2017/54

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918508833526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027374

91809100000

Date : 08-21-2017

BC11/224.2/850/0095905/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180910000-0

Collection Ref. Code : 1811-64-272-1

Customer Information----------

Name : SIBONGHANOY,NORA TM M.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	474695GS6	Pole No	:	0095905
Serial No	:	62763179	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4150
Period From	:	07-16-2017	Prev Rdg	:	4133
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 150.49
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.45
CURRENT BILL - AUGUST 2017		17.49
TOTAL AMOUNT DUE		16.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 103.00

Your monthly electricity consumption chart

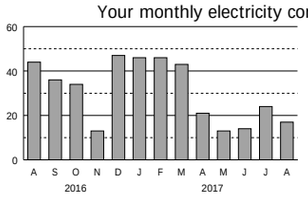

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.49		
Less : VAT	0.85		
Amount Net of VAT	16.64		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.60
Amount Due	16.15	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	17.00	TOTAL SALES	17.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/850/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918508833526

SIBONGHANOY,NORA TM M.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-272-1	9180910000-0	09/03/2017	AUGUST/2017	16.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91809100000

BC11/224.2/850/0/10/08-21-2017/54

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243133495964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023156

24335238481

Date : 08-21-2017

BC11/224.2/860/0095905/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433523848-1

Collection Ref. Code : 1851-94-668-3

Customer Information----------

Name : ARDIMER,MERCEDITA MALAZARTE

Premise Address: TAPTAP
Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	536397 GS6	Pole No	:	0095905
Serial No	:	91788816	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2103
Period From	:	07-16-2017	Prev Rdg	:	2079
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 140.67
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.33
CURRENT BILL - AUGUST 2017		100.99
TOTAL AMOUNT DUE		100.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 128.00

Your monthly electricity consumption chart

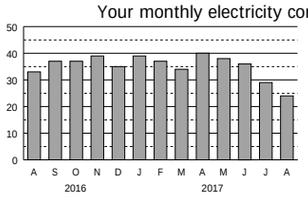

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.99		
Less : VAT	7.25		
Amount Net of VAT	93.74		
Less: BIR 2306	3.02		
BIR 2307	1.61	VATable Sales	79.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	89.11	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	96.36	TOTAL SALES	100.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/860/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243133495964

ARDIMER,MERCEDITA MALAZARTE
Premise Address: TAPTAP
Billing Address: TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-668-3	2433523848-1	09/03/2017	AUGUST/2017	100.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24335238481

BC11/224.2/860/0/10/08-21-2017/54

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777418435282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023902

77709100000

Date : 08-21-2017

BC11/224.2/870/0095926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770910000-0

Collection Ref. Code : 1811-63-416-8

Customer Information----------

Name : ARDIMER,MERILINA TM M.

Premise Address: UPPER BRGY TAPTAP CEBU CITY

Billing Address: UPPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	229379DS6	Pole No	:	0095926
Serial No	:	12782851	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3167
Period From	:	07-16-2017	Prev Rdg	:	3167
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 55.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 26, 2016 - 20.00

Your monthly electricity consumption chart

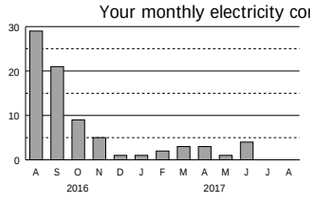

Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/870/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777418435282

ARDIMER,MERILINA TM M.

Premise Address: UPPER BRGY TAPTAP CEBU CITY

Billing Address: UPPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-416-8	7770910000-0	09/03/2017	AUGUST/2017	- 55.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77709100000

BC11/224.2/870/0/10/08-21-2017/54

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993199600776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029371

99368100006

Date : 08-21-2017

BC11/224.2/880/0096001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936810000-6

Collection Ref. Code : 1823-34-422-4

Customer Information----------

Name : BORRES,ENOCENCIA A

Premise Address: TAPTAP PROPER CEBU CITY

Billing Address: TAPTAP PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	365154GS6	Pole No	:	0096001
Serial No	:	2002111699	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3251
Period From	:	07-16-2017	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	200	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 53.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.06
CURRENT BILL - AUGUST 2017		9.36
TOTAL AMOUNT DUE		24.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 25, 2017 - 20.00

Your monthly electricity consumption chart

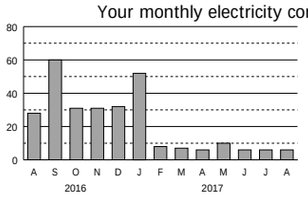

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.36		
Less : VAT	0.64		
Amount Net of VAT	8.72		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.35	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.99	TOTAL SALES	9.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/880/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993199600776

BORRES,ENOCENCIA A

Premise Address: TAPTAP PROPER CEBU CITY

Billing Address: TAPTAP PROPER CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-422-4	9936810000-6	09/03/2017	AUGUST/2017	24.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99368100006

BC11/224.2/880/0/10/08-21-2017/54

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893126689130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029158

89368100007

Date : 08-21-2017

BC11/224.2/890/0096001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936810000-7

Collection Ref. Code : 1823-34-413-5

Customer Information----------

Name : ARDIMER,DIONISIO C

Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078452	Pole No	:	0096001
Serial No	:	40010492	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	447
Period From	:	07-16-2017	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	200	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 5.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2016 - 71.00

Your monthly electricity consumption chart

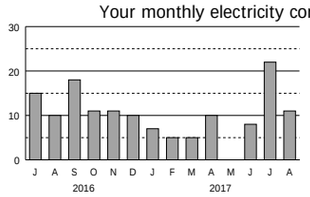

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/890/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893126689130

ARDIMER,DIONISIO C
Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-413-5	8936810000-7	09/03/2017	AUGUST/2017	- 5.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89368100007

BC11/224.2/890/0/10/08-21-2017/54

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328397399054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031324

32809100004

Date : 08-21-2017

BC11/224.2/900/0096001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280910000-4

Collection Ref. Code : 1811-64-317-5

Customer Information----------

Name : TELAMO,ROMEO TM V.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183923	Pole No	:	0096001
Serial No	:	40129900	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	217
Period From	:	07-16-2017	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		97.64

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 30, 2017 - 70.00

Your monthly electricity consumption chart

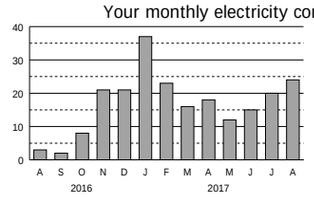

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/900/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328397399054

TELAMO,ROMEO TM V.
Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-317-5	3280910000-4	09/03/2017	AUGUST/2017	97.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32809100004

BC11/224.2/900/0/10/08-21-2017/54

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608558073274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022509

60809100005

Date : 08-21-2017

BC11/224.2/910/0096001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080910000-5

Collection Ref. Code : 1811-64-176-8

Customer Information----------

Name : MALAZARTE,VENUSTINO TM B.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	473348GS6	Pole No	:	0096001
Serial No	:	67570879	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3593
Period From	:	07-16-2017	Prev Rdg	:	3555
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		210.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 112.00

Your monthly electricity consumption chart

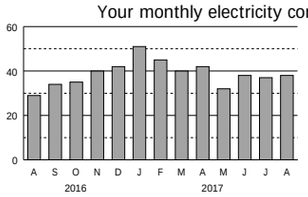

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/910/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608558073274

MALAZARTE,VENUSTINO TM B.
Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-176-8	6080910000-5	09/03/2017	AUGUST/2017	210.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60809100005

BC11/224.2/910/0/10/08-21-2017/54

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667774407844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019484

66709100003

Date : 08-21-2017

BC11/224.2/940/0095926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670910000-3

Collection Ref. Code : 1811-63-272-6

Customer Information----------

Name : ALDIMER,ALBERTO TM G.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080759	Pole No	:	0095926
Serial No	:	40006660	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	646
Period From	:	07-16-2017	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		86.26

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 230.00

Your monthly electricity consumption chart

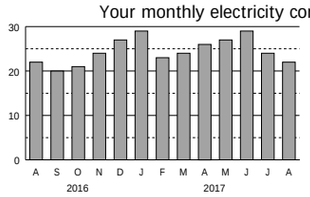

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/940/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667774407844

ALDIMER,ALBERTO TM G.
Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-272-6	6670910000-3	09/03/2017	AUGUST/2017	86.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66709100003

BC11/224.2/940/0/10/08-21-2017/54

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358435445635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029298

35809100007

Date : 08-21-2017

BC11/224.2/960/0095905/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580910000-7

Collection Ref. Code : 1811-70-617-7

Customer Information----------

Name : LEHREN,PETER TM S.

Premise Address: PROPER TAPTAP CEBU CITY

Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	269850GS6	Pole No	:	0095905
Serial No	:	46430619	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6064
Period From	:	07-16-2017	Prev Rdg	:	6051
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 161.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
Debit Adjustments		36.31
TOTAL AMOUNT DUE		- 112.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 5, 2016 - 26.00

Your monthly electricity consumption chart

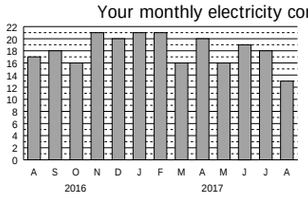

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/960/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358435445635

LEHREN,PETER TM S.

Premise Address: PROPER TAPTAP CEBU CITY

Billing Address: PROPER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-617-7	3580910000-7	09/03/2017	AUGUST/2017	- 112.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35809100007

BC11/224.2/960/0/10/08-21-2017/54

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518175501399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027365

51809100004

Date : 08-21-2017

BC11/224.2/970/0095982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180910000-4

Collection Ref. Code : 1811-64-236-5

Customer Information----------

Name : PEPITO,VECENTE TM C.

Premise Address: BRGY TAPTAP CEBU CITY
Billing Address: BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	386716GS6	Pole No	:	0095982
Serial No	:	2003154588	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7629
Period From	:	07-16-2017	Prev Rdg	:	7590
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		216.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 214.00

Your monthly electricity consumption chart

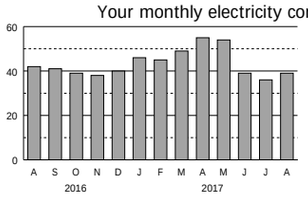

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/970/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518175501399

PEPITO,VECENTE TM C.
Premise Address: BRGY TAPTAP CEBU CITY
Billing Address: BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-236-5	5180910000-4	09/03/2017	AUGUST/2017	216.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51809100004

BC11/224.2/970/0/10/08-21-2017/54

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818159569167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026899

81809100001

Date : 08-21-2017

BC11/224.2/980/0095982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180910000-1

Collection Ref. Code : 1811-64-260-8

Customer Information----------

Name : SIACOR,PATRICIA TM P.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	229307DS6	Pole No	:	0095982
Serial No	:	11458256	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5059
Period From	:	07-16-2017	Prev Rdg	:	5056
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 30.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 8, 2016 - 50.00

Your monthly electricity consumption chart

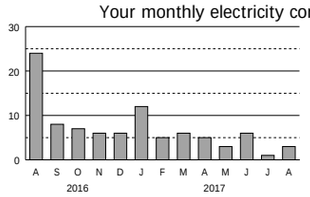

Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/980/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818159569167

SIACOR,PATRICIA TM P.
Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-260-8	8180910000-1	09/03/2017	AUGUST/2017	- 30.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81809100001

BC11/224.2/980/0/10/08-21-2017/54

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193339007942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029955

19333929602

Date : 08-21-2017

BC11/224.2/990/0095912/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933392960-2

Collection Ref. Code : 1855-66-719-3

Customer Information----------

Name : LABASANO,ANALYN MALAZARTE

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	4905 EVS6	Pole No	:	0095912
Serial No	:	01530585	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1902
Period From	:	07-16-2017	Prev Rdg	:	1865
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	332	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.50
CURRENT BILL - AUGUST 2017		208.56
TOTAL AMOUNT DUE		207.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 129.00

Your monthly electricity consumption chart

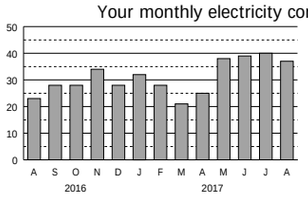

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.56		
Less : VAT	15.44		
Amount Net of VAT	193.12		
Less: BIR 2306	6.43		
BIR 2307	3.45	VATable Sales	171.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.06
Amount Due	183.24	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	198.68	TOTAL SALES	208.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/990/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193339007942

LABASANO,ANALYN MALAZARTE
Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-719-3	1933392960-2	09/03/2017	AUGUST/2017	207.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19333929602

BC11/224.2/990/0/10/08-21-2017/54

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058205416295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028543

05809100000

Date : 08-21-2017

BC11/224.2/1000/0095982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580910000-0

Collection Ref. Code : 1811-70-563-4

Customer Information----------

Name : BONTUYAN,ROLDAN TM G.

Premise Address: PROPER TAPTAP CEBU CITY

Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042482	Pole No	:	0095982
Serial No	:	121746130	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1201
Period From	:	07-16-2017	Prev Rdg	:	1161
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 175.52
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.98
CURRENT BILL - AUGUST 2017		229.36
TOTAL AMOUNT DUE		221.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 330.00

Your monthly electricity consumption chart

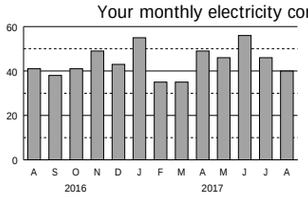

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.36		
Less : VAT	17.10		
Amount Net of VAT	212.26		
Less: BIR 2306	7.11		
BIR 2307	3.80	VATable Sales	188.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.88
Amount Due	201.35	VAT Zero Rated Sales	0.00
Add : VAT	17.10	VAT Amount	17.10
TOTAL AMOUNT DUE	218.45	TOTAL SALES	229.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1000/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058205416295

BONTUYAN,ROLDAN TM G.

Premise Address: PROPER TAPTAP CEBU CITY

Billing Address: PROPER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-563-4	0580910000-0	09/03/2017	AUGUST/2017	221.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05809100000 BC11/224.2/1000/0/10/08-21-2017/54 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218493975283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026363

21809100007

Date : 08-21-2017

BC11/224.2/1010/0095982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180910000-7

Collection Ref. Code : 1811-64-212-8

Customer Information----------

Name : MALAZARTE,JESUS TM H.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	315293GS6	Pole No	:	0095982
Serial No	:	49646000	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4726
Period From	:	07-16-2017	Prev Rdg	:	4688
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 168.38
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.76
CURRENT BILL - AUGUST 2017		216.33
TOTAL AMOUNT DUE		216.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 230.00

Your monthly electricity consumption chart

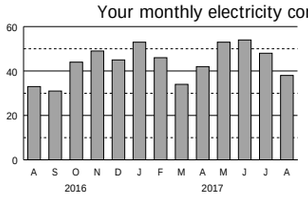

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.33		
Less : VAT	16.08		
Amount Net of VAT	200.25		
Less: BIR 2306	6.69		
BIR 2307	3.58	VATable Sales	177.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	206.06	TOTAL SALES	216.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1010/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218493975283

MALAZARTE,JESUS TM H.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-212-8	2180910000-7	09/03/2017	AUGUST/2017	216.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21809100007

BC11/224.2/1010/0/10/08-21-2017/54

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345467134527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024258

34555093540

Date : 08-21-2017

BC11/224.2/1015/0095912/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455509354-0

Collection Ref. Code : 1859-92-263-5

Customer Information----------

Name : BAYUNAS,MARIO CODOY

Premise Address: BRGY. 4 TAPTAP, CEBU CITY

Billing Address: BRGY. 4 TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040458	Pole No	:	0095912
Serial No	:	126816418	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	570
Period From	:	07-16-2017	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	246	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 273.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
Debit Adjustments		27.67
TOTAL AMOUNT DUE		- 233.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 26, 2016 - 90.00

Your monthly electricity consumption chart

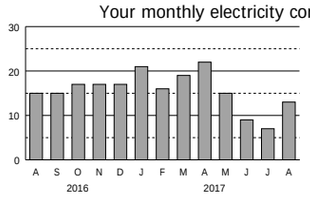

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1015/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345467134527

BAYUNAS,MARIO CODOY

Premise Address: BRGY. 4 TAPTAP, CEBU CITY

Billing Address: BRGY. 4 TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-263-5	3455509354-0	09/03/2017	AUGUST/2017	- 233.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34555093540

BC11/224.2/1015/0/10/08-21-2017/54

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819994242768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027551

81960646396

Date : 08-21-2017

BC11/224.2/1020/0095954/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196064639-6

Collection Ref. Code : 1851-70-242-3

Customer Information----------

Name : REVALES,AILEN BONTILAO

Premise Address: SITIO PALING TAPTAP
Billing Address: SITIO PALING TAPTAP

TIN :

Metering Information----------

Meter No	:	320600 GS6	Pole No	:	0095954
Serial No	:	46517876	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4428
Period From	:	07-16-2017	Prev Rdg	:	4366
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 98.14
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		80.25
CURRENT BILL - AUGUST 2017		543.40
TOTAL AMOUNT DUE		542.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 707.00

Your monthly electricity consumption chart

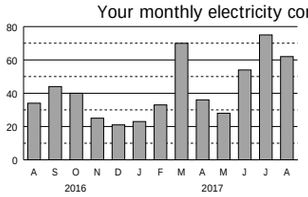

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.40		
Less : VAT	41.93		
Amount Net of VAT	501.47		
Less: BIR 2306	17.48		
BIR 2307	9.33	VATable Sales	463.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.32
Amount Due	474.66	VAT Zero Rated Sales	0.00
Add : VAT	41.93	VAT Amount	41.93
TOTAL AMOUNT DUE	516.59	TOTAL SALES	543.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1020/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819994242768

REVALES,AILEN BONTILAO
Premise Address: SITIO PALING TAPTAP
Billing Address: SITIO PALING TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-242-3	8196064639-6	09/03/2017	AUGUST/2017	542.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81960646396

BC11/224.2/1020/0/10/08-21-2017/54

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187609015879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027901

18709100004

Date : 08-21-2017

BC11/224.2/1030/0095954/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870910000-4

Collection Ref. Code : 1811-63-488-5

Customer Information----------

Name : BONTILAO,HECTOR TM V.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052617	Pole No	:	0095954
Serial No	:	121438273	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2414
Period From	:	07-16-2017	Prev Rdg	:	2321
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 22.17
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		132.17
CURRENT BILL - AUGUST 2017		949.44
TOTAL AMOUNT DUE		946.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 993.00

Your monthly electricity consumption chart

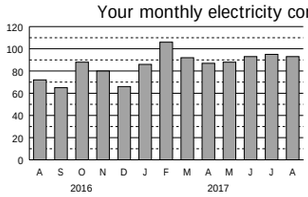

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.44		
Less : VAT	73.79		
Amount Net of VAT	875.65		
Less: BIR 2306	30.75		
BIR 2307	16.47	VATable Sales	817.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.38
Amount Due	828.43	VAT Zero Rated Sales	0.00
Add : VAT	73.79	VAT Amount	73.79
TOTAL AMOUNT DUE	902.22	TOTAL SALES	949.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1030/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187609015879

BONTILAO,HECTOR TM V.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-488-5	1870910000-4	09/03/2017	AUGUST/2017	946.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18709100004

BC11/224.2/1030/0/10/08-21-2017/54

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967954479185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019229

96709100000

Date : 08-21-2017

BC11/224.2/1040/0095940/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670910000-0

Collection Ref. Code : 1811-63-323-4

Customer Information----------

Name : ARDIMER,ROSARIO TM A.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183167	Pole No	:	0095940
Serial No	:	40129144	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	558
Period From	:	07-16-2017	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 99.14
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		78.62
CURRENT BILL - AUGUST 2017		531.80
TOTAL AMOUNT DUE		531.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 566.00

Your monthly electricity consumption chart

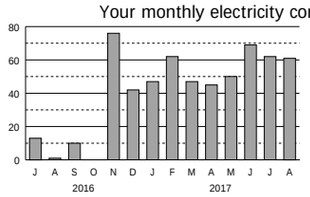

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.80		
Less : VAT	40.96		
Amount Net of VAT	490.84		
Less: BIR 2306	17.07		
BIR 2307	9.13	VATable Sales	453.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.66
Amount Due	464.64	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	505.60	TOTAL SALES	531.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1040/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967954479185

ARDIMER,ROSARIO TM A.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-323-4	9670910000-0	09/03/2017	AUGUST/2017	531.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96709100000 BC11/224.2/1040/0/10/08-21-2017/54 3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360689283356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029829

36092554249

Date : 08-21-2017

BC11/224.2/1045/1523276/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609255424-9

Collection Ref. Code : 1861-21-716-1

Customer Information----------

Name : TAPIA,LILIAN TRAZONA

Premise Address: LOWER TAPTAP, CEBU CITY
Billing Address: LOWER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066613	Pole No	:	1523276
Serial No	:	121450694	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	518
Period From	:	07-16-2017	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	220	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 21.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 21, 2016 - 50.00

Your monthly electricity consumption chart

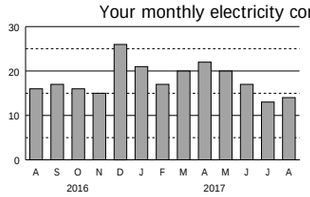

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1045/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360689283356

TAPIA,LILIAN TRAZONA
Premise Address: LOWER TAPTAP, CEBU CITY
Billing Address: LOWER TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-716-1	3609255424-9	09/03/2017	AUGUST/2017	- 21.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36092554249

BC11/224.2/1045/0/10/08-21-2017/54

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556009167654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028211

55620831572

Date : 08-21-2017

BC11/224.2/1046/1523276/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562083157-2

Collection Ref. Code : 1861-21-437-5

Customer Information----------

Name : MONTEJO,MAY-ANN CUIZON

Premise Address: LOWER TAPTAP, CEBU CITY
Billing Address: LOWER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066608	Pole No	:	1523276
Serial No	:	121451404	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	581
Period From	:	07-16-2017	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 9.51

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 23, 2017 - 50.00

Your monthly electricity consumption chart

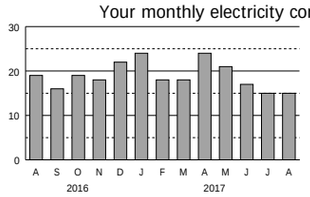

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1046/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556009167654

MONTEJO,MAY-ANN CUIZON
Premise Address: LOWER TAPTAP, CEBU CITY
Billing Address: LOWER TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-437-5	5562083157-2	09/03/2017	AUGUST/2017	- 9.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55620831572

BC11/224.2/1046/0/10/08-21-2017/54

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556757517376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028084

5567570877 4

Date : 08-21-2017

BC11/224.2/1047/1523276/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567570877-4

Collection Ref. Code : 1861-79-680-3

Customer Information----------

Name : ZOZOBRADO,CONCHITA OMEGA

Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097405	Pole No	:	1523276
Serial No	:	40073675	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	331
Period From	:	07-16-2017	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - AUGUST 2017		10.12
TOTAL AMOUNT DUE		- 54.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 6.00

Your monthly electricity consumption chart

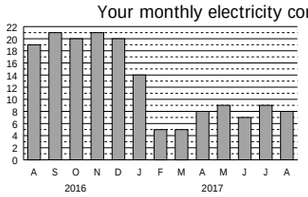

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1047/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556757517376

ZOZOBRADO,CONCHITA OMEGA
Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-680-3	5567570877-4	09/03/2017	AUGUST/2017	- 54.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5567570877 4

BC11/224.2/1047/0/10/08-21-2017/54

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575443764662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022751

57577192636

Date : 08-21-2017

BC11/224.2/1048/1523276/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757719263-6

Collection Ref. Code : 5757-71-926-3

Customer Information----------

Name : BORDADORA,LORDIE MANIGOS

Premise Address: SITIO TAGAYTAP ADLAON,CEBU CITY

Billing Address: SITIO TAGAYTAP ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184268	Pole No	:	1523276
Serial No	:	40130245	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	254
Period From	:	07-16-2017	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	136	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 126.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 112.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 50.00

Your monthly electricity consumption chart

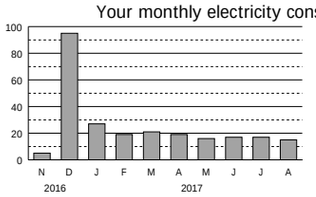

Avg Monthly Usage : 25.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1048/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575443764662

BORDADORA,LORDIE MANIGOS

Premise Address: SITIO TAGAYTAP ADLAON,CEBU CITY

Billing Address: SITIO TAGAYTAP ADLAON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5757-71-926-3	5757719263-6	09/03/2017	AUGUST/2017	- 112.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57577192636

BC11/224.2/1048/0/10/08-21-2017/54

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408805131297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022676

40809100007

Date : 08-21-2017

BC11/224.2/1050/0099012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080910000-7

Collection Ref. Code : 1811-64-137-7

Customer Information----------

Name : LADERA,LECADIO P

Premise Address: LOWER BRGY TAPTAP CEBU CITY

Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	371789GS6	Pole No	:	0099012
Serial No	:	2003131255	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2219
Period From	:	07-16-2017	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 346.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 331.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 25, 2015 - 100.00

Your monthly electricity consumption chart

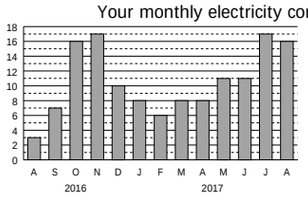

Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1050/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408805131297

LADERA,LECADIO P

Premise Address: LOWER BRGY TAPTAP CEBU CITY

Billing Address: LOWER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-137-7	4080910000-7	09/03/2017	AUGUST/2017	- 331.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40809100007 BC11/224.2/1050/0/10/08-21-2017/54 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577258171604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023530

57709100002

Date : 08-21-2017

BC11/224.2/1070/0091033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770910000-2

Collection Ref. Code : 1811-63-395-1

Customer Information----------

Name : ARDIMER,JOSTINA M

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189039	Pole No	:	0091033
Serial No	:	40135016	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	137
Period From	:	07-16-2017	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 269.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 255.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 20, 2012 - 260.00

Your monthly electricity consumption chart

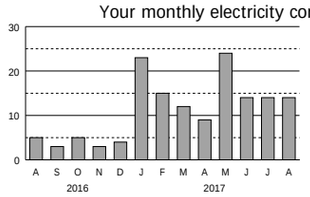

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1070/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577258171604

ARDIMER,JOSTINA M
Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-395-1	5770910000-2	09/03/2017	AUGUST/2017	- 255.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57709100002

BC11/224.2/1070/0/10/08-21-2017/54

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255411790370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028195

25568100009

Date : 08-21-2017

BC11/224.2/1080/0091044/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556810000-9

Collection Ref. Code : 1823-57-164-6

Customer Information----------

Name : ARDIMER,ALFREDO M

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	387588GS6	Pole No	:	0091044
Serial No	:	2003154321	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1831
Period From	:	07-16-2017	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	200	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 311.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
Debit Adjustments		3.65
TOTAL AMOUNT DUE		- 296.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 25, 2016 - 20.00

Your monthly electricity consumption chart

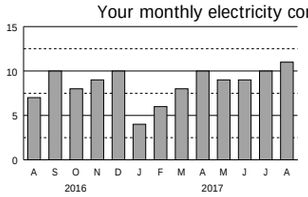

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1080/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255411790370

ARDIMER,ALFREDO M
Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-164-6	2556810000-9	09/03/2017	AUGUST/2017	- 296.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25568100009

BC11/224.2/1080/0/10/08-21-2017/54

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028670555273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029898

02809100007

Date : 08-21-2017

BC11/224.2/1100/0091055/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280910000-7

Collection Ref. Code : 1811-64-284-5

Customer Information----------

Name : SUQUIB,APOLINARIA I

Premise Address: BRGY LOWER TAPTAP CEBU CITY

Billing Address: BRGY LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	371475GS6	Pole No	:	0091055
Serial No	:	2003127841	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3041
Period From	:	07-16-2017	Prev Rdg	:	3041
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	600	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 28.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 100.00

Your monthly electricity consumption chart

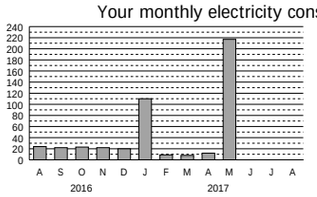

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1100/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028670555273

SUQUIB,APOLINARIA I

Premise Address: BRGY LOWER TAPTAP CEBU CITY

Billing Address: BRGY LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-284-5	0280910000-7	09/03/2017	AUGUST/2017	- 28.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02809100007

BC11/224.2/1100/0/10/08-21-2017/54

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655859509728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028402

65568100005

Date : 08-21-2017

BC11/224.2/1120/0091092/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6556810000-5

Collection Ref. Code : 1823-57-254-5

Customer Information----------

Name : SUQUIB,ANGELO E

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	491966 GS6	Pole No	:	0091092
Serial No	:	56355643	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1958
Period From	:	07-16-2017	Prev Rdg	:	1947
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	200	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 72.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 12, 2017 - 300.00

Your monthly electricity consumption chart

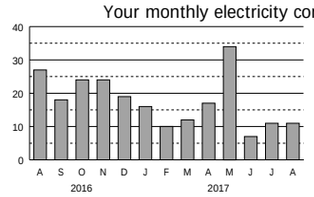

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1120/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655859509728

SUQUIB,ANGELO E
Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-254-5	6556810000-5	09/03/2017	AUGUST/2017	- 72.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65568100005

BC11/224.2/1120/0/10/08-21-2017/54

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865630454635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031856

86568100001

Date : 08-21-2017

BC11/224.2/1130/0091111/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656810000-1

Collection Ref. Code : 1823-57-500-5

Customer Information----------

Name : YOTE,ESPERIDION C

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052488	Pole No	:	0091111
Serial No	:	121446599	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	938
Period From	:	07-16-2017	Prev Rdg	:	924
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		10.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 35.00

Your monthly electricity consumption chart

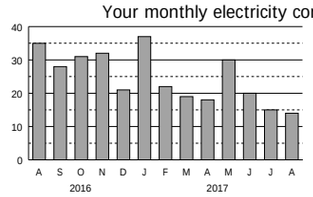

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1130/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865630454635

YOTE,ESPERIDION C

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-500-5	8656810000-1	09/03/2017	AUGUST/2017	10.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86568100001

BC11/224.2/1130/0/10/08-21-2017/54

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275029507670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022496

27568100005

Date : 08-21-2017

BC11/224.2/1150/0091144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756810000-5

Collection Ref. Code : 1823-58-095-5

Customer Information----------

Name : AMARILA,MATIAS JR B

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	372033GS6	Pole No	:	0091144
Serial No	:	2003129174	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2752
Period From	:	07-16-2017	Prev Rdg	:	2737
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		13.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 21.00

Your monthly electricity consumption chart

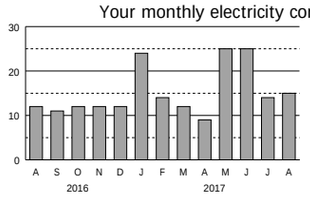

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1150/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275029507670

AMARILA,MATIAS JR B
Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-095-5	2756810000-5	09/03/2017	AUGUST/2017	13.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27568100005

BC11/224.2/1150/0/10/08-21-2017/54

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146585511924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024270

14678268658

Date : 08-21-2017

BC11/224.2/1160/0100596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467826865-8

Collection Ref. Code : 1853-64-929-5

Customer Information----------

Name : YNOT,ROGELIO ARCILLA

Premise Address: TAPTAP
Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	555462 GS6	Pole No	:	0100596
Serial No	:	93542755	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2457
Period From	:	07-16-2017	Prev Rdg	:	2443
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 5.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 20.00

Your monthly electricity consumption chart

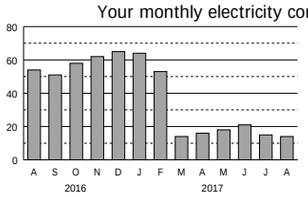

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1160/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146585511924

YNOT,ROGELIO ARCILLA
Premise Address: TAPTAP
Billing Address: TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-929-5	1467826865-8	09/03/2017	AUGUST/2017	- 5.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14678268658

BC11/224.2/1160/0/10/08-21-2017/54

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628673780400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030959

62809100001

Date : 08-21-2017

BC11/224.2/1170/0100666/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280910000-1

Collection Ref. Code : 1811-64-350-7

Customer Information----------

Name : YNOT,ROGELIO TM A.

Premise Address: BRGY TAPTAP CEBU CITY

Billing Address: BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055090	Pole No	:	0100666
Serial No	:	125293377	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	89
Period From	:	07-16-2017	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 357.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 348.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 13, 2014 - 10.00

Your monthly electricity consumption chart

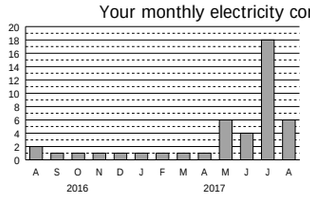

Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1170/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628673780400

YNOT,ROGELIO TM A.

Premise Address: BRGY TAPTAP CEBU CITY

Billing Address: BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-350-7	6280910000-1	09/03/2017	AUGUST/2017	- 348.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62809100001

BC11/224.2/1170/0/10/08-21-2017/54

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165632931326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032052

16568100008

Date : 08-21-2017

BC11/224.2/1180/0100603/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656810000-8

Collection Ref. Code : 1823-57-383-5

Customer Information----------

Name : GABUTIN,ERWIN A

Premise Address: LUYO TAPTAP CEBU CITY
Billing Address: LUYO TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	431016GS6	Pole No	:	0100603
Serial No	:	58990801	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4666
Period From	:	07-16-2017	Prev Rdg	:	4625
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.53
CURRENT BILL - AUGUST 2017		274.97
TOTAL AMOUNT DUE		274.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 286.00

Your monthly electricity consumption chart

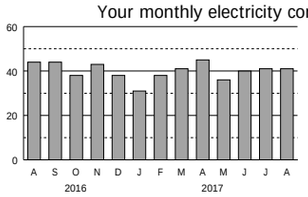

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.97		
Less : VAT	20.77		
Amount Net of VAT	254.20		
Less: BIR 2306	8.65		
BIR 2307	4.62	VATable Sales	229.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	240.93	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	261.70	TOTAL SALES	274.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1180/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165632931326

GABUTIN,ERWIN A
Premise Address: LUYO TAPTAP CEBU CITY
Billing Address: LUYO TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-383-5	1656810000-8	09/03/2017	AUGUST/2017	274.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16568100008

BC11/224.2/1180/0/10/08-21-2017/54

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377344556216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023205

37709100004

Date : 08-21-2017

BC11/224.2/1190/0100610/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770910000-4

Collection Ref. Code : 1811-63-371-4

Customer Information----------

Name : ARDIMER,FLORENCIO TM M.

Premise Address: LUYO BRGY TAPTAP CEBU CITY

Billing Address: LUYO BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	143954WS6	Pole No	:	0100610
Serial No	:	44074915	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2442
Period From	:	07-16-2017	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 147.01
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.14
CURRENT BILL - AUGUST 2017		104.44
TOTAL AMOUNT DUE		101.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 105.00

Your monthly electricity consumption chart

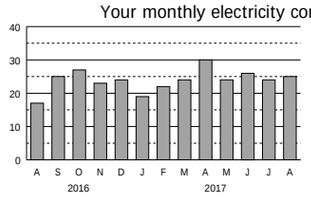

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.44		
Less : VAT	7.47		
Amount Net of VAT	96.97		
Less: BIR 2306	3.12		
BIR 2307	1.66	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	92.19	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	99.66	TOTAL SALES	104.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1190/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377344556216

ARDIMER,FLORENCIO TM M.

Premise Address: LUYO BRGY TAPTAP CEBU CITY

Billing Address: LUYO BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-371-4	3770910000-4	09/03/2017	AUGUST/2017	101.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37709100004

BC11/224.2/1190/0/10/08-21-2017/54

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658584242099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029776

65809100004

Date : 08-21-2017

BC11/224.2/1200/0100603/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580910000-4

Collection Ref. Code : 1811-70-647-9

Customer Information----------

Name : ARDIMER,CRISTINA TM B.

Premise Address: LUYO TAPTAP CEBU CITY

Billing Address: LUYO TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	520222 GS6	Pole No	:	0100603
Serial No	:	54482935	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1429
Period From	:	07-16-2017	Prev Rdg	:	1425
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		- 77.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 29, 2016 - 50.00

Your monthly electricity consumption chart

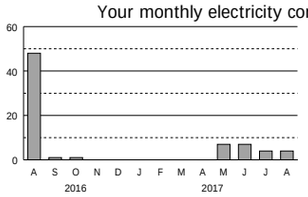

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1200/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658584242099

ARDIMER,CRISTINA TM B.

Premise Address: LUYO TAPTAP CEBU CITY

Billing Address: LUYO TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-647-9	6580910000-4	09/03/2017	AUGUST/2017	- 77.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65809100004

BC11/224.2/1200/0/10/08-21-2017/54

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378263498628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023776

37883280127

Date : 08-21-2017

BC11/224.2/1210/0100610/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788328012-7

Collection Ref. Code : 1857-49-020-7

Customer Information----------

Name : PRAJES,JELYN ARDIMER

Premise Address: PROPER TAPTAP TAPTAP, CEBU CITY

Billing Address: PROPER TAPTAP TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014917 EFS6	Pole No	:	0100610
Serial No	:	88322676	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1495
Period From	:	07-16-2017	Prev Rdg	:	1449
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 165.09
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.46
CURRENT BILL - AUGUST 2017		303.10
TOTAL AMOUNT DUE		303.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 100.00

Your monthly electricity consumption chart

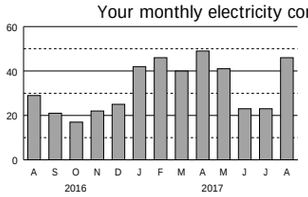

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.10		
Less : VAT	22.72		
Amount Net of VAT	280.38		
Less: BIR 2306	9.47		
BIR 2307	5.09	VATable Sales	252.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.74
Amount Due	265.82	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	288.54	TOTAL SALES	303.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1210/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378263498628

PRAJES,JELYN ARDIMER

Premise Address: PROPER TAPTAP TAPTAP, CEBU CITY

Billing Address: PROPER TAPTAP TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-020-7	3788328012-7	09/03/2017	AUGUST/2017	303.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37883280127

BC11/224.2/1210/0/10/08-21-2017/54

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477976287401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023540

47709100003

Date : 08-21-2017

BC11/224.2/1250/0100631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770910000-3

Collection Ref. Code : 1811-63-383-8

Customer Information----------

Name : ARDIMER,CONRADO TM G.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092278	Pole No	:	0100631
Serial No	:	129122465	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1152
Period From	:	07-16-2017	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		436.10
TOTAL AMOUNT DUE		435.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 344.00

Your monthly electricity consumption chart

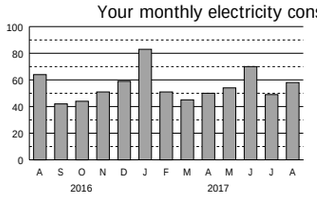

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.10		
Less : VAT	32.96		
Amount Net of VAT	403.14		
Less: BIR 2306	13.72		
BIR 2307	7.41	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.01	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	414.97	TOTAL SALES	436.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1250/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477976287401

ARDIMER,CONRADO TM G.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-383-8	4770910000-3	09/03/2017	AUGUST/2017	435.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47709100003

BC11/224.2/1250/0/10/08-21-2017/54

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968275792009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019674

96837851250

Date : 08-21-2017

BC11/224.2/1260/0100631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683785125-0

Collection Ref. Code : 1855-53-425-8

Customer Information----------

Name : BONTUYAN,ELMER GUACA

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	3339 EVS6	Pole No	:	0100631
Serial No	:	01576779	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1241
Period From	:	07-16-2017	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 138.84
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.56
CURRENT BILL - AUGUST 2017		103.05
TOTAL AMOUNT DUE		101.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 100.00

Your monthly electricity consumption chart

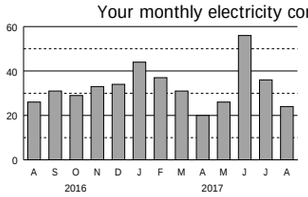

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.05		
Less : VAT	7.47		
Amount Net of VAT	95.58		
Less: BIR 2306	3.11		
BIR 2307	1.64	VATable Sales	81.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	90.83	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	98.30	TOTAL SALES	103.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1260/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968275792009

BONTUYAN,ELMER GUACA
Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-425-8	9683785125-0	09/03/2017	AUGUST/2017	101.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96837851250

BC11/224.2/1260/0/10/08-21-2017/54

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197340039889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031623

19709100002

Date : 08-21-2017

BC11/224.2/1270/0100645/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970910000-2

Collection Ref. Code : 1811-63-761-2

Customer Information----------

Name : BORRES,LOURDES TM A.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092277	Pole No	:	0100645
Serial No	:	129127715	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	447
Period From	:	07-16-2017	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 7.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 22, 2008 - 4.00

Your monthly electricity consumption chart

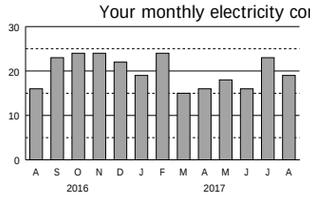

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1270/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197340039889

BORRES,LOURDES TM A.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-761-2	1970910000-2	09/03/2017	AUGUST/2017	- 7.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19709100002

BC11/224.2/1270/0/10/08-21-2017/54

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467931381671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019412

46709100005

Date : 08-21-2017

BC11/224.2/1280/0100652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670910000-5

Collection Ref. Code : 1811-63-260-2

Customer Information----------

Name : ARDIMER,CONRADO TM L.

Premise Address: LUYO BRGY TAPTAP CEBU CITY

Billing Address: LUYO BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150950	Pole No	:	0100652
Serial No	:	40103318	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 397.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 391.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 3, 2012 - 6.00

Your monthly electricity consumption chart

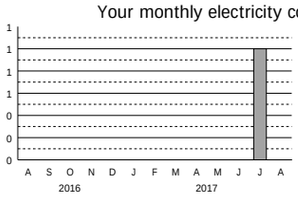

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1280/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467931381671

ARDIMER,CONRADO TM L.

Premise Address: LUYO BRGY TAPTAP CEBU CITY

Billing Address: LUYO BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-260-2	4670910000-5	09/03/2017	AUGUST/2017	- 391.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46709100005

BC11/224.2/1280/0/10/08-21-2017/54

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177554170350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023532

17709100006

Date : 08-21-2017

BC11/224.2/1290/0100652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770910000-6

Collection Ref. Code : 1811-63-335-8

Customer Information----------

Name : ARDIMER,ROLANDO TM G.

Premise Address: LUYO BRGY TAPTAP CEBU CITY
Billing Address: LUYO BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092275	Pole No	:	0100652
Serial No	:	129126247	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	190
Period From	:	07-16-2017	Prev Rdg	:	190
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 339.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 334.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 10, 2016 - 21.00

Your monthly electricity consumption chart

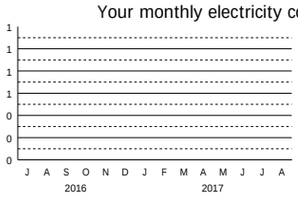

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1290/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177554170350

ARDIMER,ROLANDO TM G.
Premise Address: LUYO BRGY TAPTAP CEBU CITY
Billing Address: LUYO BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-335-8	1770910000-6	09/03/2017	AUGUST/2017	- 334.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17709100006

BC11/224.2/1290/0/10/08-21-2017/54

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194115871591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030365

19468100003

Date : 08-21-2017

BC11/224.2/1300/0100673/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946810000-3

Collection Ref. Code : 1823-48-611-8

Customer Information----------

Name : ARDIMER,ERLINDA

Premise Address: TAPTAP
Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	229557DS6	Pole No	:	0100673
Serial No	:	13018792	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2806
Period From	:	07-16-2017	Prev Rdg	:	2798
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 71.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.15
CURRENT BILL - AUGUST 2017		10.33
TOTAL AMOUNT DUE		19.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 200.00

Your monthly electricity consumption chart

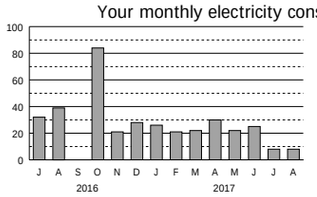

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.33		
Less : VAT	0.63		
Amount Net of VAT	9.70		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.35	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.98	TOTAL SALES	10.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1300/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194115871591

ARDIMER,ERLINDA
Premise Address: TAPTAP
Billing Address: TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-611-8	1946810000-3	09/03/2017	AUGUST/2017	19.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19468100003

BC11/224.2/1300/0/10/08-21-2017/54

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394435286854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39468100001

1011030176
Date : 08-21-2017
BC11/224.2/1310/0100680/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946810000-1
Collection Ref. Code : 1823-48-623-1

Customer Information----------
Name : NARDO,EDUVIJES
Premise Address: TAPTAP
Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	008132 EFS6	Pole No	:	0100680
Serial No	:	121427778	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4796
Period From	:	07-16-2017	Prev Rdg	:	4706
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Sub-Total		- 81.25
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		121.53
CURRENT BILL - AUGUST 2017		852.79
TOTAL AMOUNT DUE		852.67

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 20, 2017 - 840.00

Your monthly electricity consumption chart

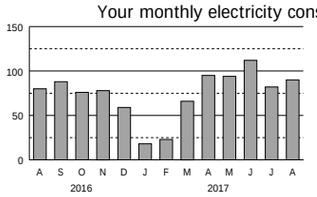

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.79		
Less : VAT	65.47		
Amount Net of VAT	787.32		
Less: BIR 2306	27.29		
BIR 2307	14.73	VATable Sales	731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.06
Amount Due	745.30	VAT Zero Rated Sales	0.00
Add : VAT	65.47	VAT Amount	65.47
TOTAL AMOUNT DUE	810.77	TOTAL SALES	852.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1310/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394435286854

NARDO,EDUVIJES
Premise Address: TAPTAP
Billing Address: TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-623-1	3946810000-1	09/03/2017	AUGUST/2017	852.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39468100001 BC11/224.2/1310/0/10/08-21-2017/54 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494299225652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030048

49468100000

Date : 08-21-2017

BC11/224.2/1330/0100680/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946810000-0

Collection Ref. Code : 1823-48-635-5

Customer Information----------

Name : NARDO,JOCELYN

Premise Address: TAPTAP
Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	MTR1092344	Pole No	:	0100680
Serial No	:	129122513	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	664
Period From	:	07-16-2017	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 87.30
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.59
CURRENT BILL - AUGUST 2017		14.03
TOTAL AMOUNT DUE		13.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 123.00

Your monthly electricity consumption chart

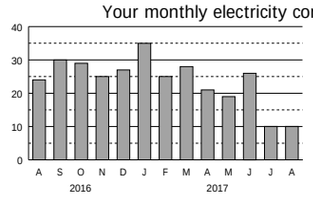

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.03		
Less : VAT	0.90		
Amount Net of VAT	13.13		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.69
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	13.50	TOTAL SALES	14.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1330/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494299225652

NARDO,JOCELYN
Premise Address: TAPTAP
Billing Address: TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-635-5	4946810000-0	09/03/2017	AUGUST/2017	13.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49468100000 BC11/224.2/1330/0/10/08-21-2017/54 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111250443571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023447

11112475527

Date : 08-21-2017

BC11/224.2/1340/0107120/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111247552-7

Collection Ref. Code : 1855-53-419-3

Customer Information----------

Name : ARDIMER,MARISSA MAGALE

Premise Address: PROPER TAPTAP,CEBU CITY

Billing Address: PROPER TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092276	Pole No	:	0107120
Serial No	:	129128007	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	439
Period From	:	07-16-2017	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 242.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 228.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 25, 2016 - 120.00

Your monthly electricity consumption chart

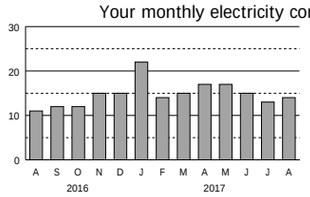

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1340/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111250443571

ARDIMER,MARISSA MAGALE

Premise Address: PROPER TAPTAP,CEBU CITY

Billing Address: PROPER TAPTAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-419-3	1111247552-7	09/03/2017	AUGUST/2017	- 228.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11112475527

BC11/224.2/1340/0/10/08-21-2017/54

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877095267231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87709100009

BILLING STATEMENT

1011022869

Date : 08-21-2017

BC11/224.2/1350/0100666/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770910000-9

Collection Ref. Code : 1811-63-422-2

Customer Information----------

Name : ARDIMER,VALERIANA TM L.

Premise Address: LUYO BRGY TAPTAP CEBU CITY
Billing Address: LUYO BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055091	Pole No	:	0100666
Serial No	:	125293934	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	178
Period From	:	07-16-2017	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 465.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 460.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 26, 2008 - 42.00

Your monthly electricity consumption chart

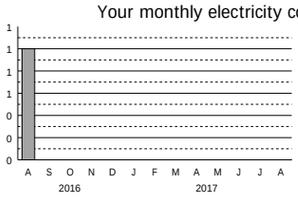

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1350/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877095267231

ARDIMER,VALERIANA TM L.
Premise Address: LUYO BRGY TAPTAP CEBU CITY
Billing Address: LUYO BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-422-2	8770910000-9	09/03/2017	AUGUST/2017	- 460.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87709100009

BC11/224.2/1350/0/10/08-21-2017/54

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931940389795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032496

93103453853

Date : 08-21-2017

BC11/224.2/1360/0089370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310345385-3

Collection Ref. Code : 1851-70-116-8

Customer Information----------

Name : INOCIAN,ILUMINADO BONTUYAN

Premise Address: PROPER TAPTAP

Billing Address: PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	530072 GS6	Pole No	:	0089370
Serial No	:	65858719	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3198
Period From	:	07-16-2017	Prev Rdg	:	3157
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 148.77
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.85
CURRENT BILL - AUGUST 2017		268.94
TOTAL AMOUNT DUE		287.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 2,104.00

Your monthly electricity consumption chart

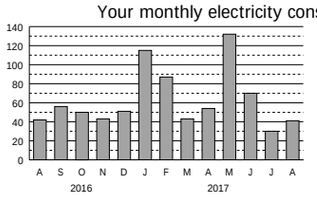

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.94		
Less : VAT	20.13		
Amount Net of VAT	248.81		
Less: BIR 2306	8.38		
BIR 2307	4.52	VATable Sales	224.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.91	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	256.04	TOTAL SALES	268.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1360/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931940389795

INOCIAN,ILUMINADO BONTUYAN

Premise Address: PROPER TAPTAP

Billing Address: PROPER TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-116-8	9310345385-3	09/03/2017	AUGUST/2017	287.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93103453853

BC11/224.2/1360/0/10/08-21-2017/54

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848338532909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024476

84809100005

Date : 08-21-2017

BC11/224.2/1380/0089370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480910000-5

Collection Ref. Code : 1811-70-515-4

Customer Information----------

Name : BORRES,JOCELYN TM B.

Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	570562 GS6	Pole No	:	0089370
Serial No	:	18567619	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4951
Period From	:	07-16-2017	Prev Rdg	:	4883
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.98
CURRENT BILL - AUGUST 2017		578.08
TOTAL AMOUNT DUE		573.21

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 600.00

Your monthly electricity consumption chart

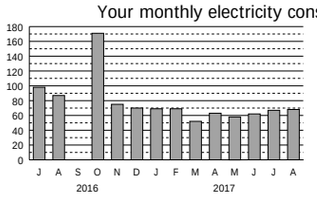

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.08		
Less : VAT	44.08		
Amount Net of VAT	534.00		
Less: BIR 2306	18.37		
BIR 2307	9.92	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	505.71	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	549.79	TOTAL SALES	578.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1380/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848338532909

BORRES,JOCELYN TM B.
Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-515-4	8480910000-5	09/03/2017	AUGUST/2017	573.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84809100005

BC11/224.2/1380/0/10/08-21-2017/54

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484689408580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025976

48431705788

Date : 08-21-2017

BC11/224.2/1390/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843170578-8

Collection Ref. Code : 1851-70-113-3

Customer Information----------

Name : TEJANO,FLORENCIA BONTILAO

Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	339120 GS6	Pole No	:	0089355
Serial No	:	48623131	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2594
Period From	:	07-16-2017	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	344	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017		383.92
TOTAL AMOUNT DUE		383.89

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 213.00

Your monthly electricity consumption chart

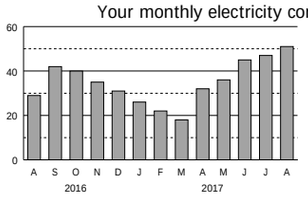

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1390/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484689408580

TEJANO,FLORENCIA BONTILAO
Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-113-3	4843170578-8	09/03/2017	AUGUST/2017	383.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48431705788

BC11/224.2/1390/0/10/08-21-2017/54

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787695566211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028280

78709100008

Date : 08-21-2017

BC11/224.2/1400/0099131/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870910000-8

Collection Ref. Code : 1811-63-563-6

Customer Information----------

Name : BONTUYAN,FEDERICO TM G.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074007	Pole No	:	0099131
Serial No	:	40040546	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	612
Period From	:	07-16-2017	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		10.70

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 23, 2017 - 110.00

Your monthly electricity consumption chart

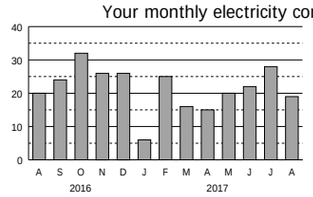

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1400/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787695566211

BONTUYAN,FEDERICO TM G.
Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-563-6	7870910000-8	09/03/2017	AUGUST/2017	10.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78709100008 BC11/224.2/1400/0/10/08-21-2017/54 3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487343837870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026953

48709100001

Date : 08-21-2017

BC11/224.2/1420/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870910000-1

Collection Ref. Code : 1811-63-509-1

Customer Information----------

Name : BONTILAO,JESUS TM M.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	404724GS6	Pole No	:	0089355
Serial No	:	45921359	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5595
Period From	:	07-16-2017	Prev Rdg	:	5471
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	623.43
Transmission Charge	0.3569/kWh	44.26
System Loss Charge	0.7265/kWh	90.09
Sub-Total		757.78
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 687.00	13.74
Sub-Total		25.60
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		48.83
Transmission		0.43
System Loss		6.53
Distribution		43.17
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		181.30
CURRENT BILL - AUGUST 2017		1,324.47
TOTAL AMOUNT DUE		1,324.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 687.00

Your monthly electricity consumption chart

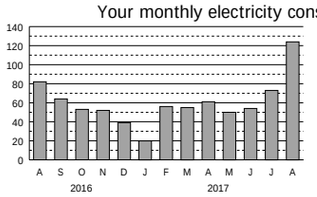

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.47		
Less : VAT	103.06		
Amount Net of VAT	1,221.41		
Less: BIR 2306	42.94		
BIR 2307	23.03	VATable Sales	1,143.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.24
Amount Due	1,155.44	VAT Zero Rated Sales	0.00
Add : VAT	103.06	VAT Amount	103.06
TOTAL AMOUNT DUE	1,258.50	TOTAL SALES	1,324.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1420/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487343837870

BONTILAO,JESUS TM M.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-509-1	4870910000-1	09/03/2017	AUGUST/2017	1,324.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48709100001

BC11/224.2/1420/0/10/08-21-2017/54

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891083730751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027795

89183667776

Date : 08-21-2017

BC11/224.2/1430/0089322/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918366777-6

Collection Ref. Code : 1857-73-782-2

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9447 EES6	Pole No	:	0089322
Serial No	:	05789288	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	743
Period From	:	07-16-2017	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.6288/kWh	10.06
System Loss Charge	0.7117/kWh	11.39
Sub-Total		101.89
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.53
Surcharge	0.02 of 60.50	1.21
Sub-Total		2.74
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		6.30
Transmission		0.10
System Loss		0.79
Distribution		6.09
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		23.91
CURRENT BILL - AUGUST 2017		179.32
TOTAL AMOUNT DUE		179.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 61.00

Your monthly electricity consumption chart

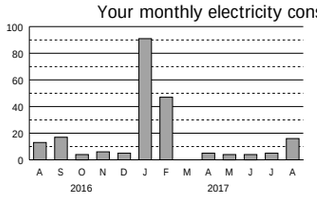

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.32		
Less : VAT	13.75		
Amount Net of VAT	165.57		
Less: BIR 2306	5.71		
BIR 2307	3.13	VATable Sales	155.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	156.73	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	170.48	TOTAL SALES	179.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1430/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891083730751

STO. NINO CHAPEL
Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-782-2	8918366777-6	09/03/2017	AUGUST/2017	179.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89183667776

BC11/224.2/1430/0/10/08-21-2017/54

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616817815298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025515

61602097356

Date : 08-21-2017

BC11/224.2/1440/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160209735-6

Collection Ref. Code : 1851-94-617-9

Customer Information----------

Name : BONTUYAN,VIRGINIA COCA

Premise Address: TAPTAP
Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	538436 GS6	Pole No	:	0089355
Serial No	:	71383554	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4164
Period From	:	07-16-2017	Prev Rdg	:	4097
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 109.48
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		86.25
CURRENT BILL - AUGUST 2017		582.93
TOTAL AMOUNT DUE		582.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 588.00

Your monthly electricity consumption chart

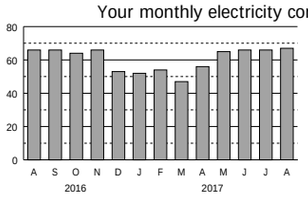

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.93		
Less : VAT	44.88		
Amount Net of VAT	538.05		
Less: BIR 2306	18.69		
BIR 2307	10.01	VATable Sales	496.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	509.35	VAT Zero Rated Sales	0.00
Add : VAT	44.88	VAT Amount	44.88
TOTAL AMOUNT DUE	554.23	TOTAL SALES	582.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1440/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616817815298

BONTUYAN,VIRGINIA COCA
Premise Address: TAPTAP
Billing Address: TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-617-9	6160209735-6	09/03/2017	AUGUST/2017	582.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61602097356

BC11/224.2/1440/0/10/08-21-2017/54

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018775901700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026037

01809100009

Date : 08-21-2017

BC11/224.2/1450/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180910000-9

Collection Ref. Code : 1811-64-203-9

Customer Information----------

Name : MALAZARTE,EVA TM C.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	404717GS6	Pole No	:	0089355
Serial No	:	48440227	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9990
Period From	:	07-16-2017	Prev Rdg	:	9937
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.44
CURRENT BILL - AUGUST 2017		398.82
TOTAL AMOUNT DUE		398.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 204.00

Your monthly electricity consumption chart

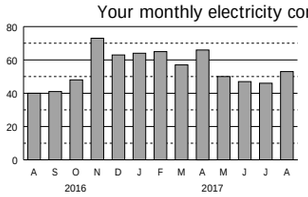

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.82		
Less : VAT	30.15		
Amount Net of VAT	368.67		
Less: BIR 2306	12.56		
BIR 2307	6.78	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	349.33	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	379.48	TOTAL SALES	398.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1450/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018775901700

MALAZARTE,EVA TM C.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-203-9	0180910000-9	09/03/2017	AUGUST/2017	398.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01809100009 BC11/224.2/1450/0/10/08-21-2017/54 3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118976528609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026581

11809100008

Date : 08-21-2017

BC11/224.2/1460/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180910000-8

Collection Ref. Code : 1811-64-206-3

Customer Information----------

Name : MALAZARTE,FLORENTINA TM B.

Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	197415WS6	Pole No	:	0089355
Serial No	:	48325822	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5598
Period From	:	07-16-2017	Prev Rdg	:	5125
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	150	Billed kWh	:	473

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,378.10
Transmission Charge	0.3569/kWh	168.81
System Loss Charge	0.7265/kWh	343.63
Sub-Total		2,890.54
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,144.50	82.89
Sub-Total		128.14
Government Charges		
Franchise Tax - Local		32.83
Value Added Tax		
Generation		186.29
Transmission		1.62
System Loss		24.96
Distribution		163.01
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
NPC Stranded Debts	0.0265/kWh	12.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.56
Sub-Total		693.80
CURRENT BILL - AUGUST 2017		5,070.87
TOTAL AMOUNT DUE		5,070.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 4,145.00

Your monthly electricity consumption chart

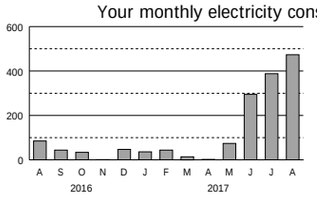

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,070.87		
Less : VAT	395.20		
Amount Net of VAT	4,675.67		
Less: BIR 2306	164.68		
BIR 2307	88.20	VATable Sales	4,377.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.60
Amount Due	4,422.79	VAT Zero Rated Sales	0.00
Add : VAT	395.20	VAT Amount	395.20
TOTAL AMOUNT DUE	4,817.99	TOTAL SALES	5,070.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1460/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118976528609

MALAZARTE,FLORENTINA TM B.
Premise Address: PROPER BRGY TAPTAP CEBU CITY
Billing Address: PROPER BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-206-3	1180910000-8	09/03/2017	AUGUST/2017	5,070.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11809100008

BC11/224.2/1460/0/10/08-21-2017/54

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048530449631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025070

04809100003

Date : 08-21-2017

BC11/224.2/1470/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480910000-3

Collection Ref. Code : 1811-67-368-6

Customer Information----------

Name : BORRES,SERGIO TM B.

Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	404456GS6	Pole No	:	0089355
Serial No	:	2004209023	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10603
Period From	:	07-16-2017	Prev Rdg	:	10473
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	653.60
Transmission Charge	0.3569/kWh	46.40
System Loss Charge	0.7265/kWh	94.45
Sub-Total		794.45
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.44
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		51.20
Transmission		0.45
System Loss		6.85
Distribution		45.24
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		188.23
CURRENT BILL - AUGUST 2017		1,372.09
TOTAL AMOUNT DUE		1,372.09

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 1,327.12

Your monthly electricity consumption chart

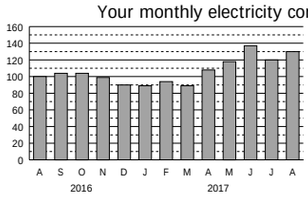

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.09		
Less : VAT	106.30		
Amount Net of VAT	1,265.79		
Less: BIR 2306	44.30		
BIR 2307	23.85	VATable Sales	1,183.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.93
Amount Due	1,197.64	VAT Zero Rated Sales	0.00
Add : VAT	106.30	VAT Amount	106.30
TOTAL AMOUNT DUE	1,303.94	TOTAL SALES	1,372.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1470/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048530449631

BORRES,SERGIO TM B.
Premise Address: PROPER TAPTAP CEBU CITY
Billing Address: PROPER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-368-6	0480910000-3	09/03/2017	AUGUST/2017	1,372.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04809100003

BC11/224.2/1470/0/10/08-21-2017/54

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736785946643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020128

73640318975

Date : 08-21-2017

BC11/224.2/1490/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364031897-5

Collection Ref. Code : 1849-58-362-5

Customer Information----------

Name : YNOT,ANDRESA MALAZARTE

Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	492421 GS6	Pole No	:	0089344
Serial No	:	81116585	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2077
Period From	:	07-16-2017	Prev Rdg	:	2031
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.21
CURRENT BILL - AUGUST 2017		300.85
TOTAL AMOUNT DUE		300.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 420.00

Your monthly electricity consumption chart

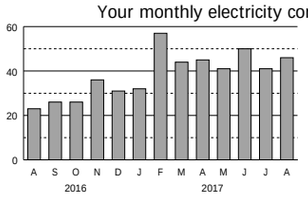

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.85		
Less : VAT	22.48		
Amount Net of VAT	278.37		
Less: BIR 2306	9.37		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	263.95	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1490/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736785946643

YNOT,ANDRESA MALAZARTE
Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-362-5	7364031897-5	09/03/2017	AUGUST/2017	300.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73640318975

BC11/224.2/1490/0/10/08-21-2017/54

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742911562985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022682

74251504689

Date : 08-21-2017

BC11/224.2/1500/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425150468-9

Collection Ref. Code : 1855-42-905-5

Customer Information----------

Name : SUQUIB,ALICIA TRAZONA

Premise Address: PROPER TAPTAP,CEBU CITY
Billing Address: PROPER TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080744	Pole No	:	0089344
Serial No	:	40005974	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	820
Period From	:	07-16-2017	Prev Rdg	:	756
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	332	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.97
CURRENT BILL - AUGUST 2017		544.36
TOTAL AMOUNT DUE		505.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 800.00

Your monthly electricity consumption chart

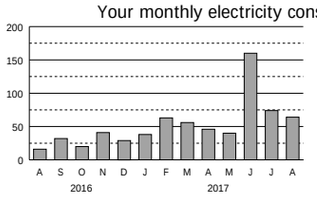

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.36		
Less : VAT	41.53		
Amount Net of VAT	502.83		
Less: BIR 2306	17.31		
BIR 2307	9.34	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	476.18	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	517.71	TOTAL SALES	544.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1500/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742911562985

SUQUIB,ALICIA TRAZONA
Premise Address: PROPER TAPTAP,CEBU CITY
Billing Address: PROPER TAPTAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-905-5	7425150468-9	09/03/2017	AUGUST/2017	505.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74251504689

BC11/224.2/1500/0/10/08-21-2017/54

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621491934040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028178

62177250206

Date : 08-21-2017

BC11/224.2/1510/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217725020-6

Collection Ref. Code : 1851-70-173-7

Customer Information----------

Name : MELENCION,STEPHEN ENGLATERRA

Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	462277 GS6	Pole No	:	0089344
Serial No	:	64974081	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5891
Period From	:	07-16-2017	Prev Rdg	:	5765
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.05
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		182.45
CURRENT BILL - AUGUST 2017		1,330.03
TOTAL AMOUNT DUE		1,329.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,261.00

Your monthly electricity consumption chart

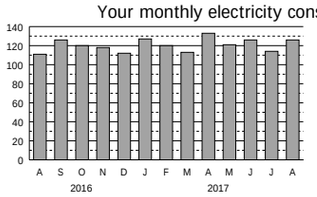

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.03		
Less : VAT	103.04		
Amount Net of VAT	1,226.99		
Less: BIR 2306	42.93		
BIR 2307	23.12	VATable Sales	1,147.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.41
Amount Due	1,160.94	VAT Zero Rated Sales	0.00
Add : VAT	103.04	VAT Amount	103.04
TOTAL AMOUNT DUE	1,263.98	TOTAL SALES	1,330.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1510/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621491934040

MELENCION,STEPHEN ENGLATERRA
Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-173-7	6217725020-6	09/03/2017	AUGUST/2017	1,329.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62177250206

BC11/224.2/1510/0/10/08-21-2017/54

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054450740295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027498

05468100002

Date : 08-21-2017

BC11/224.2/1540/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546810000-2

Collection Ref. Code : 1823-41-092-8

Customer Information----------

Name : MALAZARTE,RUBEN O

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	010640 EFS6	Pole No	:	0089344
Serial No	:	121434226	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2656
Period From	:	07-16-2017	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 134.63
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.66
CURRENT BILL - AUGUST 2017		409.57
TOTAL AMOUNT DUE		405.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 480.00

Your monthly electricity consumption chart

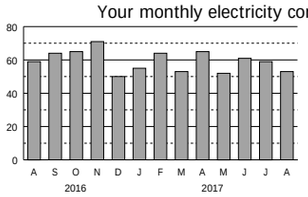

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.57		
Less : VAT	31.30		
Amount Net of VAT	378.27		
Less: BIR 2306	13.03		
BIR 2307	6.97	VATable Sales	345.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.36
Amount Due	358.27	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	389.57	TOTAL SALES	409.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1540/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054450740295

MALAZARTE,RUBEN O
Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-092-8	0546810000-2	09/03/2017	AUGUST/2017	405.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05468100002

BC11/224.2/1540/0/10/08-21-2017/54

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118862392132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026278

11898100000

Date : 08-21-2017

BC11/224.2/1550/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189810000-0

Collection Ref. Code : 1811-53-335-3

Customer Information----------

Name : ABACAHAN,SOFRONIA TM B.

Premise Address: PROPER TAPTAP CEBU CITY

Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	216271WS6	Pole No	:	0089344
Serial No	:	48135714	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16566
Period From	:	07-16-2017	Prev Rdg	:	16503
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.70
CURRENT BILL - AUGUST 2017		535.91
TOTAL AMOUNT DUE		535.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 436.00

Your monthly electricity consumption chart

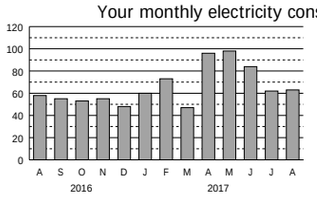

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.91		
Less : VAT	40.87		
Amount Net of VAT	495.04		
Less: BIR 2306	17.04		
BIR 2307	9.19	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	468.81	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	509.68	TOTAL SALES	535.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/1550/0/10/08-21-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118862392132

ABACAHAN,SOFRONIA TM B.

Premise Address: PROPER TAPTAP CEBU CITY

Billing Address: PROPER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-53-335-3	1189810000-0	09/03/2017	AUGUST/2017	535.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11898100000 BC11/224.2/1550/0/10/08-21-2017/54 3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011276258249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023394

01114100009

Date : 08-21-2017

BC11/505.4/50/0559024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111410000-9

Collection Ref. Code : 1831-27-260-1

Customer Information----------

Name : BACUS,JUNIFFER O

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	550520 GS6	Pole No	:	0559024
Serial No	:	58555408	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4810
Period From	:	07-16-2017	Prev Rdg	:	4758
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	70	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.96
CURRENT BILL - AUGUST 2017		391.05
TOTAL AMOUNT DUE		390.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 334.00

Your monthly electricity consumption chart

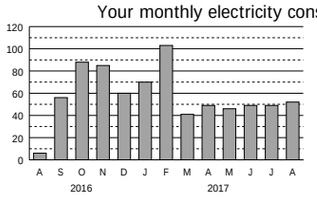

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	29.53		
Amount Net of VAT	361.52		
Less: BIR 2306	12.30		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.43
Amount Due	342.57	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	372.10	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/50/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011276258249

BACUS,JUNIFFER O

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-260-1	0111410000-9	09/03/2017	AUGUST/2017	390.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01114100009

BC11/505.4/50/0/31/08-21-2017/55

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829853824847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031431

82951100005

Date : 08-21-2017

BC11/505.4/60/0559164/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295110000-5

Collection Ref. Code : 1815-89-284-6

Customer Information----------

Name : BACUS,JUNIFFER O

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	337088GS6	Pole No	:	0559164
Serial No	:	41353428	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14664
Period From	:	07-16-2017	Prev Rdg	:	14589
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 92.65
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		98.54
CURRENT BILL - AUGUST 2017		683.84
TOTAL AMOUNT DUE		683.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 452.00

Your monthly electricity consumption chart

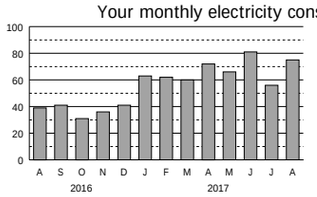

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.84		
Less : VAT	52.58		
Amount Net of VAT	631.26		
Less: BIR 2306	21.91		
BIR 2307	11.78	VATable Sales	585.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.96
Amount Due	597.57	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	650.15	TOTAL SALES	683.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/60/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829853824847

BACUS,JUNIFFER O
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-89-284-6	8295110000-5	09/03/2017	AUGUST/2017	683.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82951100005

BC11/505.4/60/0/31/08-21-2017/55

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162889888625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030925

16214100006

Date : 08-21-2017

BC11/505.4/90/0559185/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1621410000-6

Collection Ref. Code : 1831-37-221-5

Customer Information----------

Name : MONTESCLAROS,ALLEN L

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	153327DS6	Pole No	:	0559185
Serial No	:	11783142	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25420
Period From	:	07-16-2017	Prev Rdg	:	25331
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.26
CURRENT BILL - AUGUST 2017		842.45
TOTAL AMOUNT DUE		842.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 664.00

Your monthly electricity consumption chart

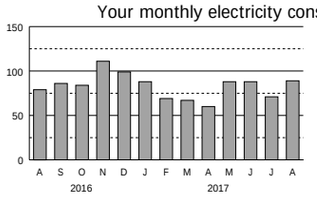

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.45		
Less : VAT	64.59		
Amount Net of VAT	777.86		
Less: BIR 2306	26.91		
BIR 2307	14.56	VATable Sales	723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	736.39	VAT Zero Rated Sales	0.00
Add : VAT	64.59	VAT Amount	64.59
TOTAL AMOUNT DUE	800.98	TOTAL SALES	842.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/90/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162889888625

MONTESCLAROS,ALLEN L

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-221-5	1621410000-6	09/03/2017	AUGUST/2017	842.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16214100006

BC11/505.4/90/0/31/08-21-2017/55

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966037611558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032571

96603100007

Date : 08-21-2017

BC11/505.4/110/0559185/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660310000-7

Collection Ref. Code : 1833-71-992-1

Customer Information----------

Name : TUNACAO,REMEDIOS V

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	328065 GS6	Pole No	:	0559185
Serial No	:	49556356	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13764
Period From	:	07-16-2017	Prev Rdg	:	13250
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	370	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,584.24
Transmission Charge	0.3569/kWh	183.45
System Loss Charge	0.7265/kWh	373.42
Sub-Total		3,141.11
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,765.00	115.30
Sub-Total		164.47
Government Charges		
Franchise Tax - Local		27.25
LFT Differential	0.0061/kWh	3.14
Value Added Tax		
Generation		202.44
Transmission		1.76
System Loss		27.12
Distribution		177.09
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		750.99
CURRENT BILL - AUGUST 2017		5,532.28
TOTAL AMOUNT DUE		5,531.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 5,766.00

Your monthly electricity consumption chart

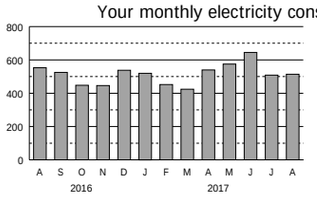

Avg Monthly Usage : 514.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,532.28		
Less : VAT	431.79		
Amount Net of VAT	5,100.49		
Less: BIR 2306	179.91		
BIR 2307	96.23	VATable Sales	4,781.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.20
Amount Due	4,824.35	VAT Zero Rated Sales	0.00
Add : VAT	431.79	VAT Amount	431.79
TOTAL AMOUNT DUE	5,256.14	TOTAL SALES	5,532.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/110/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966037611558

TUNACAO,REMEDIOS V
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-992-1	9660310000-7	09/03/2017	AUGUST/2017	5,531.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96603100007

BC11/505.4/110/0/31/08-21-2017/55

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897896402185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030970

89701372073

Date : 08-21-2017

BC11/505.4/130/0559066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970137207-3

Collection Ref. Code : 1861-73-065-9

Customer Information----------

Name : CASIMERO,EMMA JAVA

Premise Address: PROPER SAN ROQUE TALISAY CITY
Billing Address: PROPER SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095961	Pole No	:	0559066
Serial No	:	129123784	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3074
Period From	:	07-16-2017	Prev Rdg	:	2894
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	904.99
Transmission Charge	0.3569/kWh	64.24
System Loss Charge	0.7265/kWh	130.77
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		9.56
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		70.90
Transmission		0.62
System Loss		9.50
Distribution		62.40
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		263.38
CURRENT BILL - AUGUST 2017		1,940.72
TOTAL AMOUNT DUE		1,940.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,005.00

Your monthly electricity consumption chart

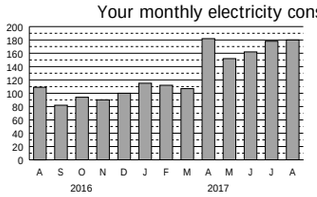

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.72		
Less : VAT	151.58		
Amount Net of VAT	1,789.14		
Less: BIR 2306	63.17		
BIR 2307	33.76	VATable Sales	1,677.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.80
Amount Due	1,692.21	VAT Zero Rated Sales	0.00
Add : VAT	151.58	VAT Amount	151.58
TOTAL AMOUNT DUE	1,843.79	TOTAL SALES	1,940.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/130/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897896402185

CASIMERO,EMMA JAVA
Premise Address: PROPER SAN ROQUE TALISAY CITY
Billing Address: PROPER SAN ROQUE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-065-9	8970137207-3	09/03/2017	AUGUST/2017	1,940.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89701372073

BC11/505.4/130/0/31/08-21-2017/55

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558350055493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028742

55862794561

Date : 08-21-2017

BC11/505.4/160/0559080/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586279456-1

Collection Ref. Code : 1855-20-362-6

Customer Information----------

Name : BAQUIAL,PETRA ARRIESGADO

Premise Address: PROPER SAN ROQUE TALISAY CITY

Billing Address: PROPER SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566171 GS6	Pole No	:	0559080
Serial No	:	54579862	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3451
Period From	:	07-16-2017	Prev Rdg	:	3383
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.40
CURRENT BILL - AUGUST 2017		577.50
TOTAL AMOUNT DUE		577.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 600.00

Your monthly electricity consumption chart

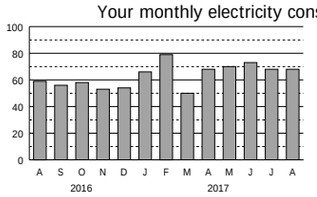

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.50		
Less : VAT	43.98		
Amount Net of VAT	533.52		
Less: BIR 2306	18.33		
BIR 2307	9.91	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	505.28	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	549.26	TOTAL SALES	577.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/160/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558350055493

BAQUIAL,PETRA ARRIESGADO

Premise Address: PROPER SAN ROQUE TALISAY CITY

Billing Address: PROPER SAN ROQUE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-362-6	5586279456-1	09/03/2017	AUGUST/2017	577.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55862794561

BC11/505.4/160/0/31/08-21-2017/55

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352393940705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026977

35253645770

Date : 08-21-2017

BC11/505.4/160/0559073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525364577-0

Collection Ref. Code : 3525-36-457-7

Customer Information----------

Name : ORDIS,GROGONIO LANUGON

Premise Address: PROPER SAN ROQUE,TALISAY CITY
Billing Address: PROPER SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187065	Pole No	:	0559073
Serial No	:	40133042	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	762
Period From	:	07-16-2017	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		585.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 714.00

Your monthly electricity consumption chart

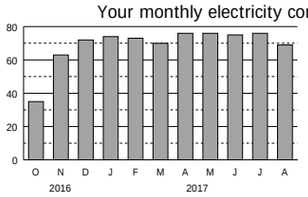

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/160/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352393940705

ORDIS,GROGONIO LANUGON
Premise Address: PROPER SAN ROQUE,TALISAY CITY
Billing Address: PROPER SAN ROQUE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3525-36-457-7	3525364577-0	09/03/2017	AUGUST/2017	585.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35253645770

BC11/505.4/160/0/31/08-21-2017/55

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574716794099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022370

57481100006

Date : 08-21-2017

BC11/505.4/180/0559073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748110000-6

Collection Ref. Code : 1817-52-380-5

Customer Information----------

Name : ABARQUEZ,GENARO

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	277731GS6	Pole No	:	0559073
Serial No	:	46747449	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26151
Period From	:	07-16-2017	Prev Rdg	:	26064
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		118.72
CURRENT BILL - AUGUST 2017		842.51
TOTAL AMOUNT DUE		842.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 838.00

Your monthly electricity consumption chart

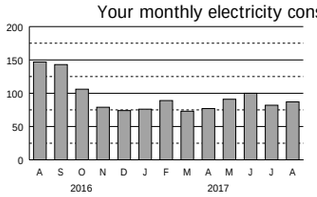

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.51		
Less : VAT	65.17		
Amount Net of VAT	777.34		
Less: BIR 2306	27.14		
BIR 2307	14.57	VATable Sales	723.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.55
Amount Due	735.63	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	800.80	TOTAL SALES	842.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/180/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574716794099

ABARQUEZ,GENARO
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-52-380-5	5748110000-6	09/03/2017	AUGUST/2017	842.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57481100006

BC11/505.4/180/0/31/08-21-2017/55

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007584900866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021814

00782100002

Date : 08-21-2017

BC11/505.4/220/0559143/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078210000-2

Collection Ref. Code : 1809-62-626-9

Customer Information----------

Name : CABARRUBIAS,AGNES L.

Premise Address: SAN ROQUE Talisay
Billing Address: SAN ROQUE Talisay

TIN :

Metering Information----------

Meter No	:	270926GS6	Pole No	:	0559143
Serial No	:	46465530	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24353
Period From	:	07-16-2017	Prev Rdg	:	23816
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	300	Billed kWh	:	537

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,699.87
Transmission Charge	0.3569/kWh	191.66
System Loss Charge	0.7265/kWh	390.13
Sub-Total		3,281.66
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,580.50	91.61
Sub-Total		142.98
Government Charges		
Franchise Tax - Local		28.31
LFT Differential	0.0061/kWh	3.28
Value Added Tax		
Generation		211.49
Transmission		1.84
System Loss		28.34
Distribution		184.98
Others		20.95
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
NPC Stranded Debts	0.0265/kWh	14.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.27
Sub-Total		780.92
CURRENT BILL - AUGUST 2017		5,747.08
TOTAL AMOUNT DUE		5,746.36

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 11, 2017 - 4,581.00

Your monthly electricity consumption chart

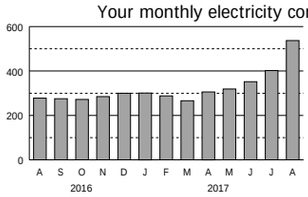

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,747.08		
Less : VAT	447.60		
Amount Net of VAT	5,299.48		
Less: BIR 2306	186.49		
BIR 2307	99.96	VATable Sales	4,966.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.32
Amount Due	5,013.03	VAT Zero Rated Sales	0.00
Add : VAT	447.60	VAT Amount	447.60
TOTAL AMOUNT DUE	5,460.63	TOTAL SALES	5,747.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/220/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007584900866

CABARRUBIAS,AGNES L.
Premise Address: SAN ROQUE Talisay
Billing Address: SAN ROQUE Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-626-9	0078210000-2	09/03/2017	AUGUST/2017	5,746.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00782100002 BC11/505.4/220/0/31/08-21-2017/55 3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987784921621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027407

98741100006

Date : 08-21-2017

BC11/505.4/230/0559143/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874110000-6

Collection Ref. Code : 1815-16-566-9

Customer Information----------

Name : CIUBAL,ELENA C.

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	481193GS6	Pole No	:	0559143
Serial No	:	68257380	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9579
Period From	:	07-16-2017	Prev Rdg	:	9496
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 49.52
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		114.48
CURRENT BILL - AUGUST 2017		814.67
TOTAL AMOUNT DUE		813.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,274.00

Your monthly electricity consumption chart

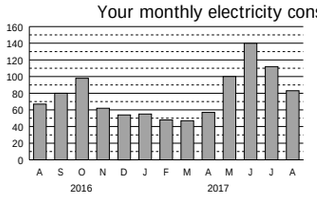

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.67		
Less : VAT	63.34		
Amount Net of VAT	751.33		
Less: BIR 2306	26.40		
BIR 2307	14.09	VATable Sales	700.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.14
Amount Due	710.84	VAT Zero Rated Sales	0.00
Add : VAT	63.34	VAT Amount	63.34
TOTAL AMOUNT DUE	774.18	TOTAL SALES	814.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/230/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987784921621

CIUBAL,ELENA C.
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-566-9	9874110000-6	09/03/2017	AUGUST/2017	813.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98741100006

BC11/505.4/230/0/31/08-21-2017/55

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620304557508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027282

62048182141

Date : 08-21-2017

BC11/505.4/300/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204818214-1

Collection Ref. Code : 1853-38-281-7

Customer Information----------

Name : SANDOY,LEAH ALIBANGGO

Premise Address: SAN ROQUE TALISAY CITY

Billing Address: SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	544948 GS6	Pole No	:	0559122
Serial No	:	76162175	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2916
Period From	:	07-16-2017	Prev Rdg	:	2853
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.16
CURRENT BILL - AUGUST 2017		535.37
TOTAL AMOUNT DUE		534.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 567.00

Your monthly electricity consumption chart

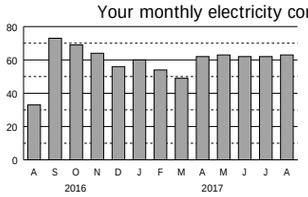

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.37		
Less : VAT	40.77		
Amount Net of VAT	494.60		
Less: BIR 2306	17.00		
BIR 2307	9.18	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.39
Amount Due	468.42	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	509.19	TOTAL SALES	535.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/300/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620304557508

SANDOY,LEAH ALIBANGGO

Premise Address: SAN ROQUE TALISAY CITY

Billing Address: SAN ROQUE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-281-7	6204818214-1	09/03/2017	AUGUST/2017	534.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62048182141

BC11/505.4/300/0/31/08-21-2017/55

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598545415747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031576

59899324657

Date : 08-21-2017

BC11/505.4/330/0559080/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989932465-7

Collection Ref. Code : 1849-30-197-2

Customer Information----------

Name : ABARQUEZ,RONNIE BACOLOD

Premise Address: PROPER SAN ROQUE

Billing Address: PROPER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	489492GS6	Pole No	:	0559080
Serial No	:	57897723	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5566
Period From	:	07-16-2017	Prev Rdg	:	5498
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.40
CURRENT BILL - AUGUST 2017		577.50
TOTAL AMOUNT DUE		573.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 455.00

Your monthly electricity consumption chart

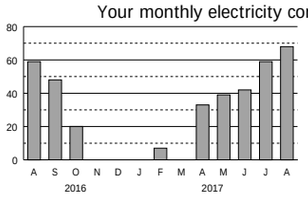

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.50		
Less : VAT	43.98		
Amount Net of VAT	533.52		
Less: BIR 2306	18.33		
BIR 2307	9.91	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	505.28	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	549.26	TOTAL SALES	577.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/330/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598545415747

ABARQUEZ,RONNIE BACOLOD

Premise Address: PROPER SAN ROQUE

Billing Address: PROPER SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-197-2	5989932465-7	09/03/2017	AUGUST/2017	573.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59899324657

BC11/505.4/330/0/31/08-21-2017/55

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256425824131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028332

25691100009

Date : 08-21-2017

BC11/505.4/370/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569110000-9

Collection Ref. Code : 1817-87-281-8

Customer Information----------

Name : CABANDO,NILDA L

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	297499SS6	Pole No	:	0559122
Serial No	:	41022173	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9394
Period From	:	07-16-2017	Prev Rdg	:	9343
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 132.76
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.53
CURRENT BILL - AUGUST 2017		390.35
TOTAL AMOUNT DUE		389.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 301.00

Your monthly electricity consumption chart

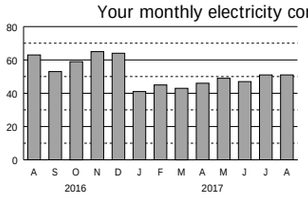

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.35		
Less : VAT	29.69		
Amount Net of VAT	360.66		
Less: BIR 2306	12.37		
BIR 2307	6.64	VATable Sales	329.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.84
Amount Due	341.65	VAT Zero Rated Sales	0.00
Add : VAT	29.69	VAT Amount	29.69
TOTAL AMOUNT DUE	371.34	TOTAL SALES	390.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/370/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256425824131

CABANDO,NILDA L
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-87-281-8	2569110000-9	09/03/2017	AUGUST/2017	389.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25691100009

BC11/505.4/370/0/31/08-21-2017/55

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689011616813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028137

68901042736

Date : 08-21-2017

BC11/505.4/380/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890104273-6

Collection Ref. Code : 1855-80-500-6

Customer Information----------

Name : LOPEZ,RICHEL CABANDO

Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	514401 GS6	Pole No	:	0559122
Serial No	:	56773631	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3738
Period From	:	07-16-2017	Prev Rdg	:	3669
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		585.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,043.00

Your monthly electricity consumption chart

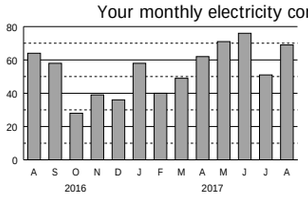

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/380/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689011616813

LOPEZ,RICHEL CABANDO
Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-500-6	6890104273-6	09/03/2017	AUGUST/2017	585.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68901042736

BC11/505.4/380/0/31/08-21-2017/55

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342752669411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023182

34221014334

Date : 08-21-2017

BC11/505.4/390/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422101433-4

Collection Ref. Code : 1855-97-791-5

Customer Information----------

Name : LOPEZ,RICHEL CABANDO

Premise Address: SAN ROQUE

Billing Address: SAN ROQUE

TIN :

Metering Information----------

Meter No	:	526338 GS6	Pole No	:	0559122
Serial No	:	93541283	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5681
Period From	:	07-16-2017	Prev Rdg	:	5535
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		7.72
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		212.82
CURRENT BILL - AUGUST 2017		1,567.11
TOTAL AMOUNT DUE		1,566.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,268.00

Your monthly electricity consumption chart

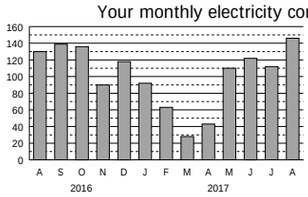

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.11		
Less : VAT	122.17		
Amount Net of VAT	1,444.94		
Less: BIR 2306	50.90		
BIR 2307	27.26	VATable Sales	1,354.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.65
Amount Due	1,366.78	VAT Zero Rated Sales	0.00
Add : VAT	122.17	VAT Amount	122.17
TOTAL AMOUNT DUE	1,488.95	TOTAL SALES	1,567.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/390/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342752669411

LOPEZ,RICHEL CABANDO

Premise Address: SAN ROQUE

Billing Address: SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-791-5	3422101433-4	09/03/2017	AUGUST/2017	1,566.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34221014334

BC11/505.4/390/0/31/08-21-2017/55

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187258745836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027564

18769108889

Date : 08-21-2017

BC11/505.4/460/0561130/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876910888-9

Collection Ref. Code : 1849-40-296-5

Customer Information----------

Name : LABAYA,JOEGIENA TELERON

Premise Address: PROPER SAN ROQUE
Billing Address: PROPER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	472671GS6	Pole No	:	0561130
Serial No	:	62992258	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5921
Period From	:	07-16-2017	Prev Rdg	:	5822
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		- 18.83
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		140.10
CURRENT BILL - AUGUST 2017		1,014.53
TOTAL AMOUNT DUE		1,013.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,292.00

Your monthly electricity consumption chart

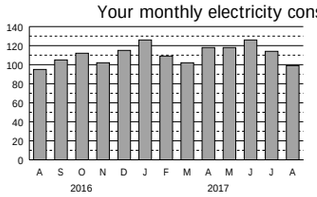

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.53		
Less : VAT	78.89		
Amount Net of VAT	935.64		
Less: BIR 2306	32.87		
BIR 2307	17.60	VATable Sales	874.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.21
Amount Due	885.17	VAT Zero Rated Sales	0.00
Add : VAT	78.89	VAT Amount	78.89
TOTAL AMOUNT DUE	964.06	TOTAL SALES	1,014.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/460/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187258745836

LABAYA,JOEGIENA TELERON
Premise Address: PROPER SAN ROQUE
Billing Address: PROPER SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-296-5	1876910888-9	09/03/2017	AUGUST/2017	1,013.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18769108889

BC11/505.4/460/0/31/08-21-2017/55

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634853124565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019216

63474536594

Date : 08-21-2017

BC11/505.4/540/0561123/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347453659-4

Collection Ref. Code : 1859-41-050-2

Customer Information----------

Name : SUAREZ,LYNNEL REYES

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1211666	Pole No	:	0561123
Serial No	:	85099697	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	214
Period From	:	07-16-2017	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.09
CURRENT BILL - AUGUST 2017		194.60
TOTAL AMOUNT DUE		189.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 230.00

Your monthly electricity consumption chart

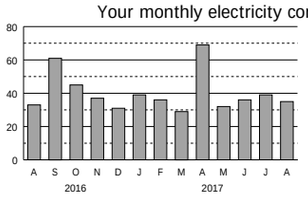

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.60		
Less : VAT	14.30		
Amount Net of VAT	180.30		
Less: BIR 2306	5.94		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.79
Amount Due	171.15	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	185.45	TOTAL SALES	194.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/540/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634853124565

SUAREZ,LYNNEL REYES

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-050-2	6347453659-4	09/03/2017	AUGUST/2017	189.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63474536594

BC11/505.4/540/0/31/08-21-2017/55

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538385888180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020846

53820996584

Date : 08-21-2017

BC11/505.4/550/0561123/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382099658-4

Collection Ref. Code : 5382-09-965-8

Customer Information----------

Name : REYES,MERLYN CABRILES

Premise Address: #1000 LARAY SAN ROQUE TALISAY CITY

Billing Address: #1000 LARAY SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223504	Pole No	:	0561123
Serial No	:	133482316	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	939
Period From	:	07-16-2017	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	236	Billed kWh	:	590

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,966.34
Transmission Charge	0.3569/kWh	210.57
System Loss Charge	0.7265/kWh	428.64
Sub-Total		3,605.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	56.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		56.45
Government Charges		
Franchise Tax - Local		30.52
LFT Differential	0.0061/kWh	3.60
Value Added Tax		
Generation		232.38
Transmission		2.02
System Loss		31.14
Distribution		203.18
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
NPC Stranded Debts	0.0265/kWh	15.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.97
Sub-Total		845.24
CURRENT BILL - AUGUST 2017		6,200.40
TOTAL AMOUNT DUE		6,197.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,220.00

Your monthly electricity consumption chart

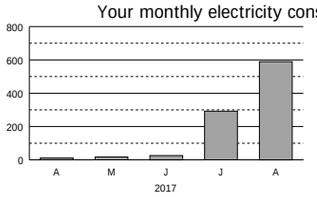

Avg Monthly Usage : 187.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,200.40		
Less : VAT	479.59		
Amount Net of VAT	5,720.81		
Less: BIR 2306	199.84		
BIR 2307	107.79	VATable Sales	5,355.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.65
Amount Due	5,413.18	VAT Zero Rated Sales	0.00
Add : VAT	479.59	VAT Amount	479.59
TOTAL AMOUNT DUE	5,892.77	TOTAL SALES	6,200.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/550/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538385888180

REYES,MERLYN CABRILES

Premise Address: #1000 LARAY SAN ROQUE TALISAY CITY

Billing Address: #1000 LARAY SAN ROQUE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5382-09-965-8	5382099658-4	09/03/2017	AUGUST/2017	6,197.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53820996584

BC11/505.4/550/0/31/08-21-2017/55

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304974301500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020830

30461100007

Date : 08-21-2017

BC11/505.4/550/0561123/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046110000-7

Collection Ref. Code : 1827-92-962-6

Customer Information----------

Name : REYES,MERLYN C

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	501526 GS6	Pole No	:	0561123
Serial No	:	93467405	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25145
Period From	:	07-16-2017	Prev Rdg	:	24542
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	100	Billed kWh	:	603

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,031.70
Transmission Charge	0.3569/kWh	215.21
System Loss Charge	0.7265/kWh	438.08
Sub-Total		3,684.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	57.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		31.20
LFT Differential	0.0061/kWh	3.68
Value Added Tax		
Generation		237.50
Transmission		2.06
System Loss		31.82
Distribution		207.64
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
NPC Stranded Debts	0.0265/kWh	15.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.35
Sub-Total		863.84
CURRENT BILL - AUGUST 2017		6,336.89
TOTAL AMOUNT DUE		6,329.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6,700.00

Your monthly electricity consumption chart

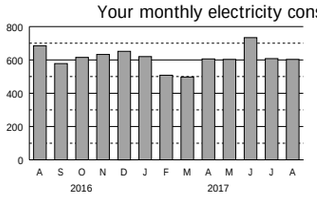

Avg Monthly Usage : 610.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,336.89		
Less : VAT	490.13		
Amount Net of VAT	5,846.76		
Less: BIR 2306	204.23		
BIR 2307	110.16	VATable Sales	5,473.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.71
Amount Due	5,532.37	VAT Zero Rated Sales	0.00
Add : VAT	490.13	VAT Amount	490.13
TOTAL AMOUNT DUE	6,022.50	TOTAL SALES	6,336.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/550/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304974301500

REYES,MERLYN C
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-962-6	3046110000-7	09/03/2017	AUGUST/2017	6,329.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30461100007

BC11/505.4/550/0/31/08-21-2017/55

3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851244634820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025661

85111100005

Date : 08-21-2017

BC11/505.4/560/0561123/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511110000-5

Collection Ref. Code : 1811-77-050-9

Customer Information----------

Name : TABAY,ROSA MAE R.

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	438474GS6	Pole No	:	0561123
Serial No	:	98597832	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38068
Period From	:	07-16-2017	Prev Rdg	:	37557
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	240	Billed kWh	:	511

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,569.15
Transmission Charge	0.3569/kWh	182.38
System Loss Charge	0.7265/kWh	371.24
Sub-Total		3,122.77
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		26.44
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		201.25
Transmission		1.75
System Loss		26.96
Distribution		176.06
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		732.12
CURRENT BILL - AUGUST 2017		5,370.90
TOTAL AMOUNT DUE		5,370.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 5,310.00

Your monthly electricity consumption chart

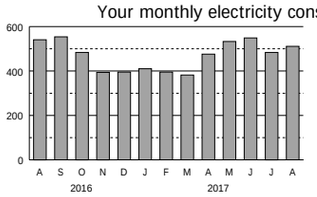

Avg Monthly Usage : 469.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,370.90		
Less : VAT	415.43		
Amount Net of VAT	4,955.47		
Less: BIR 2306	173.10		
BIR 2307	93.37	VATable Sales	4,638.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.69
Amount Due	4,689.00	VAT Zero Rated Sales	0.00
Add : VAT	415.43	VAT Amount	415.43
TOTAL AMOUNT DUE	5,104.43	TOTAL SALES	5,370.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/560/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851244634820

TABAY,ROSA MAE R.
Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-050-9	8511110000-5	09/03/2017	AUGUST/2017	5,370.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85111100005

BC11/505.4/560/0/31/08-21-2017/55

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109376369680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022524

10951086965

Date : 08-21-2017

BC11/505.4/580/0561235/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095108696-5

Collection Ref. Code : 1851-96-863-6

Customer Information----------

Name : ARINASA,ADELA ABANILLA

Premise Address: 0400 PROPER SAN ROQUE
Billing Address: 0400 PROPER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	539045 GS6	Pole No	:	0561235
Serial No	:	53317783	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2228
Period From	:	07-16-2017	Prev Rdg	:	2185
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.29
CURRENT BILL - AUGUST 2017		286.06
TOTAL AMOUNT DUE		284.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 215.00

Your monthly electricity consumption chart

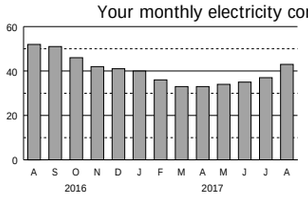

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.06		
Less : VAT	21.51		
Amount Net of VAT	264.55		
Less: BIR 2306	8.96		
BIR 2307	4.81	VATable Sales	238.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.78
Amount Due	250.78	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	272.29	TOTAL SALES	286.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/580/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109376369680

ARINASA,ADELA ABANILLA
Premise Address: 0400 PROPER SAN ROQUE
Billing Address: 0400 PROPER SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-863-6	1095108696-5	09/03/2017	AUGUST/2017	284.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10951086965

BC11/505.4/580/0/31/08-21-2017/55

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068151629041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019949

06890343814

Date : 08-21-2017

BC11/505.4/610/0561123/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689034381-4

Collection Ref. Code : 689-03-438-1

Customer Information----------

Name : LJR VENTURES

Premise Address: 1002 PROPER SAN ROQUE, TALISAY CITY
Billing Address: 1002 PROPER SAN ROQUE, TALISAY CITY

TIN : 233-494-023-000

Metering Information----------

Meter No	:	362402GS6	Pole No	:	0561123
Serial No	:	2003120021	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37503
Period From	:	07-16-2017	Prev Rdg	:	37099
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	3305	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,031.19
Transmission Charge	0.6288/kWh	254.04
System Loss Charge	0.7117/kWh	287.53
Sub-Total		2,572.76
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		21.50
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		159.12
Transmission		2.36
System Loss		19.98
Distribution		139.32
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		579.27
CURRENT BILL - AUGUST 2017		4,351.65
TOTAL AMOUNT DUE		4,350.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,655.00

Your monthly electricity consumption chart

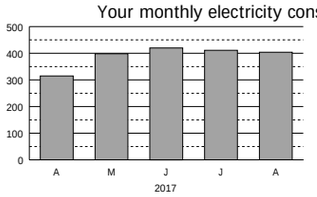

Avg Monthly Usage : 389.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,351.65		
Less : VAT	328.29		
Amount Net of VAT	4,023.36		
Less: BIR 2306	136.80		
BIR 2307	75.93	VATable Sales	3,772.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.98
Amount Due	3,810.63	VAT Zero Rated Sales	0.00
Add : VAT	328.29	VAT Amount	328.29
TOTAL AMOUNT DUE	4,138.92	TOTAL SALES	4,351.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/610/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068151629041

LJR VENTURES

Premise Address: 1002 PROPER SAN ROQUE, TALISAY CITY
Billing Address: 1002 PROPER SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
689-03-438-1	0689034381-4	09/03/2017	AUGUST/2017	4,350.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06890343814

BC11/505.4/610/0/31/08-21-2017/55

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288271842648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028557

28883100001

Date : 08-21-2017

BC11/505.4/650/0561221/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888310000-1

Collection Ref. Code : 1829-84-731-7

Customer Information----------

Name : EDANO,LUCRESIA C

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	376153GS6	Pole No	:	0561221
Serial No	:	2003134080	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14294
Period From	:	07-16-2017	Prev Rdg	:	14294
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 47.00	0.94
Sub-Total		0.94
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.75
CURRENT BILL - AUGUST 2017		6.69
TOTAL AMOUNT DUE		6.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 47.00

Your monthly electricity consumption chart

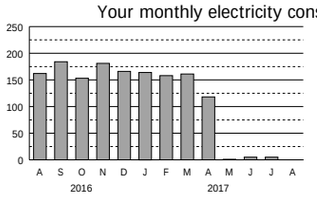

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.69		
Less : VAT	0.72		
Amount Net of VAT	5.97		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.55	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.27	TOTAL SALES	6.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/650/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288271842648

EDANO,LUCRESIA C

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-731-7	2888310000-1	09/03/2017	AUGUST/2017	6.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28883100001

BC11/505.4/650/0/31/08-21-2017/55

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160412448699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029915

16014100008

Date : 08-21-2017

BC11/505.4/660/0561221/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601410000-8

Collection Ref. Code : 1843-28-890-7

Customer Information----------

Name : CINCO,CHARLOTTE N

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	145313WS6	Pole No	:	0561221
Serial No	:	49901524	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10801
Period From	:	07-16-2017	Prev Rdg	:	10801
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 116.50	2.33
Sub-Total		2.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.92
CURRENT BILL - AUGUST 2017		8.25
TOTAL AMOUNT DUE		7.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 117.00

Your monthly electricity consumption chart

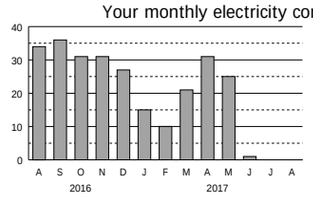

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.25		
Less : VAT	0.88		
Amount Net of VAT	7.37		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.85	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.73	TOTAL SALES	8.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/660/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160412448699

CINCO,CHARLOTTE N

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-890-7	1601410000-8	09/03/2017	AUGUST/2017	7.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16014100008

BC11/505.4/660/0/31/08-21-2017/55

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646474315913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024638

64691100008

Date : 08-21-2017

BC11/505.4/670/0561221/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469110000-8

Collection Ref. Code : 1839-63-383-2

Customer Information----------

Name : BADINAS,EDGAR R

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	423214GS6	Pole No	:	0561221
Serial No	:	2003211058	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10358
Period From	:	07-16-2017	Prev Rdg	:	10314
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 155.52
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.39
CURRENT BILL - AUGUST 2017		292.66
TOTAL AMOUNT DUE		291.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 221.00

Your monthly electricity consumption chart

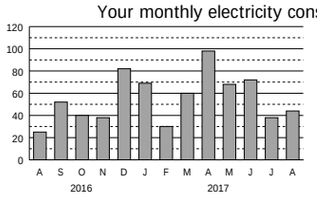

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.66		
Less : VAT	22.00		
Amount Net of VAT	270.66		
Less: BIR 2306	9.16		
BIR 2307	4.92	VATable Sales	244.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.39
Amount Due	256.58	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	278.58	TOTAL SALES	292.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/670/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646474315913

BADINAS,EDGAR R
Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-63-383-2	6469110000-8	09/03/2017	AUGUST/2017	291.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64691100008

BC11/505.4/670/0/31/08-21-2017/55

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171831446224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021051

17151100009

Date : 08-21-2017

BC11/505.4/680/0561221/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715110000-9

Collection Ref. Code : 1839-79-098-9

Customer Information----------

Name : CANETE,GERARDO M

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	422764GS6	Pole No	:	0561221
Serial No	:	2003211038	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6902
Period From	:	07-16-2017	Prev Rdg	:	6877
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	218	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 105.00

Your monthly electricity consumption chart

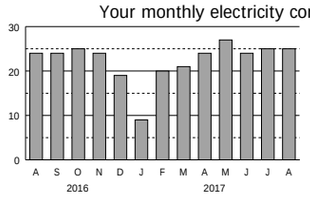

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.21		
Amount Net of VAT	94.92		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	90.29	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/680/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171831446224

CANETE,GERARDO M
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-098-9	1715110000-9	09/03/2017	AUGUST/2017	101.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17151100009

BC11/505.4/680/0/31/08-21-2017/55

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986110330599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026848

98673697417

Date : 08-21-2017

BC11/505.4/700/0561221/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867369741-7

Collection Ref. Code : 1855-46-461-6

Customer Information----------

Name : TALOSIG,OLIVER DABON

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	1451 EVS6	Pole No	:	0561221
Serial No	:	01325824	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1606
Period From	:	07-16-2017	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 150.97
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.61
CURRENT BILL - AUGUST 2017		193.69
TOTAL AMOUNT DUE		193.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 203.00

Your monthly electricity consumption chart

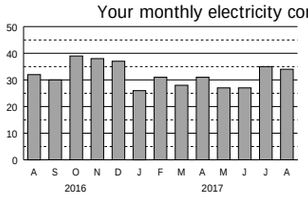

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.69		
Less : VAT	14.38		
Amount Net of VAT	179.31		
Less: BIR 2306	5.99		
BIR 2307	3.20	VATable Sales	159.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.23
Amount Due	170.12	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	184.50	TOTAL SALES	193.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/700/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986110330599

TALOSIG,OLIVER DABON
Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-461-6	9867369741-7	09/03/2017	AUGUST/2017	193.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98673697417

BC11/505.4/700/0/31/08-21-2017/55

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024949819691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028414

02434100000

Date : 08-21-2017

BC11/505.4/740/0563982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243410000-0

Collection Ref. Code : 1843-65-206-4

Customer Information----------

Name : PATATAG,FRANCISCO JR. GERALDEZ

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1220201	Pole No	:	0563982
Serial No	:	85124150	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	139
Period From	:	07-16-2017	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	406	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.16
CURRENT BILL - AUGUST 2017		535.37
TOTAL AMOUNT DUE		535.37

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 596.00

Your monthly electricity consumption chart

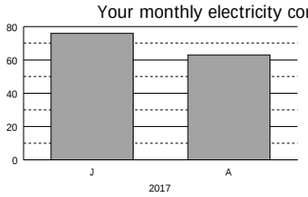

Avg Monthly Usage : 69.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.37		
Less : VAT	40.77		
Amount Net of VAT	494.60		
Less: BIR 2306	17.00		
BIR 2307	9.18	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.39
Amount Due	468.42	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	509.19	TOTAL SALES	535.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/740/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024949819691

PATATAG,FRANCISCO JR. GERALDEZ
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-206-4	0243410000-0	09/03/2017	AUGUST/2017	535.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02434100000

BC11/505.4/740/0/31/08-21-2017/55

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584365279952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026089

58481100004

Date : 08-21-2017

BC11/505.4/780/0563961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848110000-4

Collection Ref. Code : 1817-52-743-6

Customer Information----------

Name : ABARQUEZ,MAYOR L

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	377877GS6	Pole No	:	0563961
Serial No	:	2003140269	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53890
Period From	:	07-16-2017	Prev Rdg	:	53725
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	828.56
Transmission Charge	0.3569/kWh	58.82
System Loss Charge	0.7265/kWh	119.73
Sub-Total		1,007.11
Distribution Charges		
Distribution Charge	1.7506/kWh	288.50
Supply Charge	0.4118/kWh	67.86
Metering Charge	0.6989/kWh	115.18
	5.00/month	5.00
Sub-Total		476.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,559.00	51.18
Sub-Total		66.95
Government Charges		
Franchise Tax - Local		8.84
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		64.90
Transmission		0.56
System Loss		8.68
Distribution		57.18
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.73
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.94
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.16
Sub-Total		243.00
CURRENT BILL - AUGUST 2017		1,793.60
TOTAL AMOUNT DUE		1,792.43

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,560.00

Your monthly electricity consumption chart

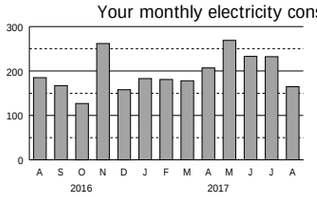

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.60		
Less : VAT	140.54		
Amount Net of VAT	1,653.06		
Less: BIR 2306	58.56		
BIR 2307	31.21	VATable Sales	1,550.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.46
Amount Due	1,563.29	VAT Zero Rated Sales	0.00
Add : VAT	140.54	VAT Amount	140.54
TOTAL AMOUNT DUE	1,703.83	TOTAL SALES	1,793.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/780/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584365279952

ABARQUEZ,MAYOR L
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-52-743-6	5848110000-4	09/03/2017	AUGUST/2017	1,792.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58481100004

BC11/505.4/780/0/31/08-21-2017/55

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148803244364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025149

14883100001

Date : 08-21-2017

BC11/505.4/810/0563961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488310000-1

Collection Ref. Code : 1841-92-293-5

Customer Information----------

Name : ABARQUEZ,AMPARO M1 Z

Premise Address: 199 A SAN ROQUE TALISAY
Billing Address: 199 A SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	348414GS6	Pole No	:	0563961
Serial No	:	49676725	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46709
Period From	:	07-16-2017	Prev Rdg	:	46362
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	1616	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,744.61
Transmission Charge	0.3569/kWh	123.84
System Loss Charge	0.7265/kWh	252.10
Sub-Total		2,120.55
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,844.50	76.89
Sub-Total		110.09
Government Charges		
Franchise Tax - Local		18.40
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		136.66
Transmission		1.19
System Loss		18.31
Distribution		119.74
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		507.08
CURRENT BILL - AUGUST 2017		3,735.59
TOTAL AMOUNT DUE		3,735.18

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 6, 2017 - 3,845.00

Your monthly electricity consumption chart

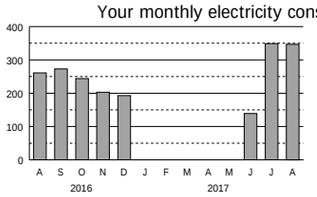

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.59		
Less : VAT	291.57		
Amount Net of VAT	3,444.02		
Less: BIR 2306	121.49		
BIR 2307	64.98	VATable Sales	3,228.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.51
Amount Due	3,257.55	VAT Zero Rated Sales	0.00
Add : VAT	291.57	VAT Amount	291.57
TOTAL AMOUNT DUE	3,549.12	TOTAL SALES	3,735.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/810/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148803244364

ABARQUEZ,AMPARO M1 Z
Premise Address: 199 A SAN ROQUE TALISAY
Billing Address: 199 A SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-293-5	1488310000-1	09/03/2017	AUGUST/2017	3,735.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14883100001 BC11/505.4/810/0/31/08-21-2017/55 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248908390597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025238

24883100000

Date : 08-21-2017

BC11/505.4/820/0563961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488310000-0

Collection Ref. Code : 1841-92-299-4

Customer Information----------

Name : ABARQUEZ,AMPARO M2 Z

Premise Address: 199 A SAN ROQUE TALISAY
Billing Address: 199 A SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	366039GS6	Pole No	:	0563961
Serial No	:	2002111662	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39860
Period From	:	07-16-2017	Prev Rdg	:	39599
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	1616	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,312.23
Transmission Charge	0.3569/kWh	93.15
System Loss Charge	0.7265/kWh	189.62
Sub-Total		1,595.00
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.97
Government Charges		
Franchise Tax - Local		13.52
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		102.80
Transmission		0.89
System Loss		13.77
Distribution		90.22
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		374.24
CURRENT BILL - AUGUST 2017		2,746.01
TOTAL AMOUNT DUE		2,745.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,195.00

Your monthly electricity consumption chart

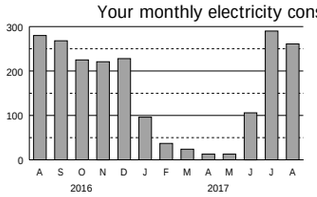

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.01		
Less : VAT	212.49		
Amount Net of VAT	2,533.52		
Less: BIR 2306	88.56		
BIR 2307	47.74	VATable Sales	2,371.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.75
Amount Due	2,397.22	VAT Zero Rated Sales	0.00
Add : VAT	212.49	VAT Amount	212.49
TOTAL AMOUNT DUE	2,609.71	TOTAL SALES	2,746.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/820/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248908390597

ABARQUEZ,AMPARO M2 Z
Premise Address: 199 A SAN ROQUE TALISAY
Billing Address: 199 A SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-299-4	2488310000-0	09/03/2017	AUGUST/2017	2,745.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24883100000

BC11/505.4/820/0/31/08-21-2017/55

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348733972038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34883100009

1011025257
Date : 08-21-2017
BC11/505.4/830/0563961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488310000-9
Collection Ref. Code : 1841-92-302-8

Customer Information----------
Name : ABARQUEZ,AMPARO M3 Z
Premise Address: 199 A SAN ROQUE TALISAY
Billing Address: 199 A SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186979	Pole No	:	0563961
Serial No	:	40132956	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1151
Period From	:	07-16-2017	Prev Rdg	:	966
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	1616	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	930.12
Transmission Charge	0.3569/kWh	66.03
System Loss Charge	0.7265/kWh	134.40
Sub-Total		1,130.55
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.70
Government Charges		
Franchise Tax - Local		9.59
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		72.86
Transmission		0.63
System Loss		9.77
Distribution		64.12
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		265.46
CURRENT BILL - AUGUST 2017		1,948.05
TOTAL AMOUNT DUE		1,947.70

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 2,458.00

Your monthly electricity consumption chart

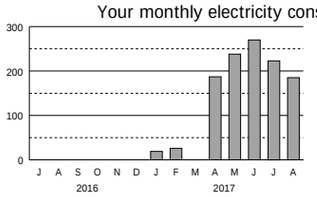

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.05		
Less : VAT	150.79		
Amount Net of VAT	1,797.26		
Less: BIR 2306	62.83		
BIR 2307	33.87	VATable Sales	1,682.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.67
Amount Due	1,700.56	VAT Zero Rated Sales	0.00
Add : VAT	150.79	VAT Amount	150.79
TOTAL AMOUNT DUE	1,851.35	TOTAL SALES	1,948.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/830/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348733972038

ABARQUEZ,AMPARO M3 Z
Premise Address: 199 A SAN ROQUE TALISAY
Billing Address: 199 A SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-302-8	3488310000-9	09/03/2017	AUGUST/2017	1,947.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34883100009

BC11/505.4/830/0/31/08-21-2017/55

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760496681081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029621

76095093746

Date : 08-21-2017

BC11/505.4/850/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609509374-6

Collection Ref. Code : 1853-46-773-1

Customer Information----------

Name : ABARQUEZ,AMPARO ZANORIA

Premise Address: SAN ROQUE TALISAY CITY

Billing Address: SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549013 GS6	Pole No	:	0563821
Serial No	:	83245527	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26876
Period From	:	07-16-2017	Prev Rdg	:	26787
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.26
CURRENT BILL - AUGUST 2017		842.45
TOTAL AMOUNT DUE		841.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 565.00

Your monthly electricity consumption chart

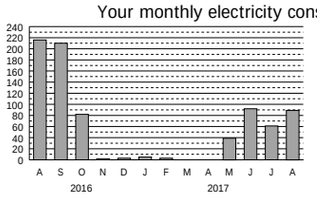

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.45		
Less : VAT	64.59		
Amount Net of VAT	777.86		
Less: BIR 2306	26.91		
BIR 2307	14.56	VATable Sales	723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	736.39	VAT Zero Rated Sales	0.00
Add : VAT	64.59	VAT Amount	64.59
TOTAL AMOUNT DUE	800.98	TOTAL SALES	842.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/850/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760496681081

ABARQUEZ,AMPARO ZANORIA

Premise Address: SAN ROQUE TALISAY CITY

Billing Address: SAN ROQUE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-773-1	7609509374-6	09/03/2017	AUGUST/2017	841.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76095093746

BC11/505.4/850/0/31/08-21-2017/55

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336963818563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020496

33644100001

Date : 08-21-2017

BC11/505.4/860/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364410000-1

Collection Ref. Code : 1831-78-230-8

Customer Information----------

Name : LARAY SAN ROQUE ELEM SCHOOL

Premise Address: LARAY SAN ROQUE TALISAY SAN ROQUE TALISAY CITY
Billing Address: LARAY SAN ROQUE TALISAY SAN ROQUE TALISAY CITY

TIN : 000-540-168-000

Metering Information----------

Meter No	:	MTR1138334	Pole No	:	0563821
Serial No	:	85013095	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19794
Period From	:	07-16-2017	Prev Rdg	:	18163
No of Days	:	31	Diff Rdg	:	1631
Avg kWh/day	:	52.61	Registered	:	1631
Conn Load	:	940	Billed kWh	:	1631

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	8,200.18
Transmission Charge	0.6288/kWh	1,025.57
System Loss Charge	0.7117/kWh	1,160.78
Sub-Total		10,386.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,855.23
Supply Charge	0.4118/kWh	671.65
Metering Charge	0.6989/kWh	1,139.91
	5.00/month	5.00
Sub-Total		4,671.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	155.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.27
Surcharge	0.02 of 27,239.00	544.78
Sub-Total		700.81
Government Charges		
Franchise Tax - Local		89.83
LFT Differential	0.0061/kWh	9.95
Value Added Tax		
Generation		642.37
Transmission		9.55
System Loss		80.61
Distribution		560.61
Others		96.07
Universal Charge		
Missionary Electrification	0.1561/kWh	254.60
Environmental Charge	0.0025/kWh	4.08
NPC Stranded Contract Costs	0.1938/kWh	316.09
NPC Stranded Debts	0.0265/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	298.47
Sub-Total		2,405.45
CURRENT BILL - AUGUST 2017		18,164.58
TOTAL AMOUNT DUE		18,163.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 27,240.00

Your monthly electricity consumption chart

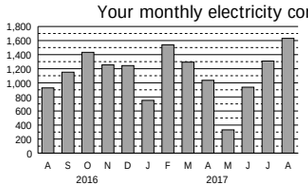

Avg Monthly Usage : 1,141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,164.58		
Less : VAT	1,389.21		
Amount Net of VAT	16,775.37		
Less: BIR 2306	578.85		
BIR 2307	317.18	VATable Sales	15,759.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,016.24
Amount Due	15,879.34	VAT Zero Rated Sales	0.00
Add : VAT	1,389.21	VAT Amount	1,389.21
TOTAL AMOUNT DUE	17,268.55	TOTAL SALES	18,164.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/860/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336963818563

LARAY SAN ROQUE ELEM SCHOOL
Premise Address: LARAY SAN ROQUE TALISAY SAN ROQUE TALISAY CITY
Billing Address: LARAY SAN ROQUE TALISAY SAN ROQUE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-230-8	3364410000-1	09/03/2017	AUGUST/2017	18,163.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33644100001

BC11/505.4/860/0/31/08-21-2017/55

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136700952283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020113

13691100005

Date : 08-21-2017

BC11/505.4/880/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369110000-5

Collection Ref. Code : 1817-85-842-4

Customer Information----------

Name : VILLACRUCIS,PERLA REPONTE

Premise Address: 0466 LARAY SAN ROQUE TALISAY CITY
Billing Address: 0466 LARAY SAN ROQUE TALISAY CITY

TIN : 295-339-792-000

Metering Information----------

Meter No	:	MTR1165080	Pole No	:	0563821
Serial No	:	133499130	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	94
Period From	:	07-16-2017	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	888	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.16
CURRENT BILL - AUGUST 2017		10.16
TOTAL AMOUNT DUE		- 58.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 20, 2017 - 100.00

Your monthly electricity consumption chart

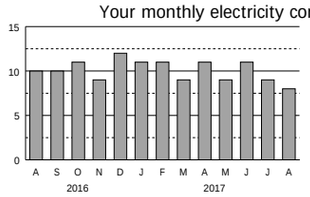

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.16		
Less : VAT	0.60		
Amount Net of VAT	9.56		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	9.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.82	TOTAL SALES	10.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/880/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136700952283

VILLACRUCIS,PERLA REPONTE
Premise Address: 0466 LARAY SAN ROQUE TALISAY CITY
Billing Address: 0466 LARAY SAN ROQUE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-85-842-4	1369110000-5	09/03/2017	AUGUST/2017	- 58.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13691100005

BC11/505.4/880/0/31/08-21-2017/55

3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603199753133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020440

60340317290

Date : 08-21-2017

BC11/505.4/890/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034031729-0

Collection Ref. Code : 1859-56-569-7

Customer Information----------

Name : VILLACRUCIS,DANIEL REPONTE

Premise Address: 1208 LARAY SAN ROQUE,TALISAY CITY

Billing Address: 1208 LARAY SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017347	Pole No	:	0563821
Serial No	:	121755411	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6319
Period From	:	07-16-2017	Prev Rdg	:	6052
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	472	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,342.40
Transmission Charge	0.3569/kWh	95.29
System Loss Charge	0.7265/kWh	193.98
Sub-Total		1,631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		71.78
Government Charges		
Franchise Tax - Local		14.09
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.14
Transmission		0.92
System Loss		14.10
Distribution		92.28
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		388.68
CURRENT BILL - AUGUST 2017		2,861.10
TOTAL AMOUNT DUE		2,860.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,313.00

Your monthly electricity consumption chart

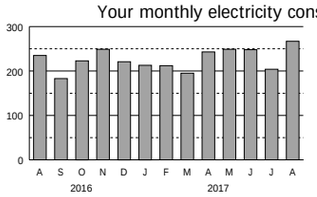

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.10		
Less : VAT	222.94		
Amount Net of VAT	2,638.16		
Less: BIR 2306	92.91		
BIR 2307	49.76	VATable Sales	2,472.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.74
Amount Due	2,495.49	VAT Zero Rated Sales	0.00
Add : VAT	222.94	VAT Amount	222.94
TOTAL AMOUNT DUE	2,718.43	TOTAL SALES	2,861.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/890/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603199753133

VILLACRUCIS,DANIEL REPONTE

Premise Address: 1208 LARAY SAN ROQUE,TALISAY CITY

Billing Address: 1208 LARAY SAN ROQUE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-569-7	6034031729-0	09/03/2017	AUGUST/2017	2,860.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60340317290

BC11/505.4/890/0/31/08-21-2017/55

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045556256895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023942

04519147658

Date : 08-21-2017

BC11/505.4/950/0563835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451914765-8

Collection Ref. Code : 1857-40-425-4

Customer Information----------

Name : RASOLA,PHILIP DAAN

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10439 EES6	Pole No	:	0563835
Serial No	:	06402506	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	453
Period From	:	07-16-2017	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.08	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	167.99
Transmission Charge	0.3569/kWh	11.92
System Loss Charge	0.7265/kWh	24.27
Sub-Total		204.18
Distribution Charges		
Distribution Charge	1.7506/kWh	58.49
Supply Charge	0.4118/kWh	13.76
Metering Charge	0.6989/kWh	23.35
	5.00/month	5.00
Sub-Total		100.60
Others		
Subsidy on Lifeline Discount	-0.5 of 304.78	- 152.39
Sub-Total		- 152.39
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.17
Transmission		0.12
System Loss		1.75
Distribution		12.07
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.22
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.48
NPC Stranded Debts	0.0265/kWh	0.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.11
Sub-Total		33.50
CURRENT BILL - AUGUST 2017(ESTIMATE)		185.89
TOTAL AMOUNT DUE		184.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 209.00

Your monthly electricity consumption chart

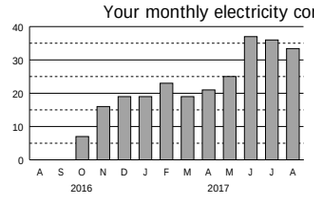

Avg Monthly Usage : 19.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.89		
Less : VAT	13.65		
Amount Net of VAT	172.24		
Less: BIR 2306	5.68		
BIR 2307	3.07	VATable Sales	152.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.85
Amount Due	163.49	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	177.14	TOTAL SALES	185.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/950/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045556256895

RASOLA,PHILIP DAAN

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-425-4	0451914765-8	09/03/2017	AUGUST/2017	184.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04519147658

BC11/505.4/950/0/31/08-21-2017/55

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675854614225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022715

67591100002

Date : 08-21-2017

BC11/505.4/960/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759110000-2

Collection Ref. Code : 1839-40-749-2

Customer Information----------

Name : PICA,ESTANISLAO I

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138916	Pole No	:	0563821
Serial No	:	85022993	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13626
Period From	:	07-16-2017	Prev Rdg	:	12504
No of Days	:	31	Diff Rdg	:	1122
Avg kWh/day	:	36.19	Registered	:	1122
Conn Load	:	4152	Billed kWh	:	1122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,641.08
Transmission Charge	0.6288/kWh	705.51
System Loss Charge	0.7117/kWh	798.53
Sub-Total		7,145.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,964.17
Supply Charge	0.4118/kWh	462.04
Metering Charge	0.6989/kWh	784.17
	5.00/month	5.00
Sub-Total		3,215.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	107.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 9,541.00	190.82
Sub-Total		298.15
Government Charges		
Franchise Tax - Local		60.75
LFT Differential	0.0061/kWh	6.84
Value Added Tax		
Generation		441.89
Transmission		6.57
System Loss		55.47
Distribution		385.85
Others		43.89
Universal Charge		
Missionary Electrification	0.1561/kWh	175.15
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.44
NPC Stranded Debts	0.0265/kWh	29.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	205.33
Sub-Total		1,631.72
CURRENT BILL - AUGUST 2017		12,290.37
TOTAL AMOUNT DUE		12,290.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 9,540.97

Your monthly electricity consumption chart

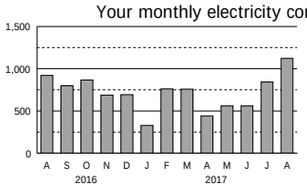

Avg Monthly Usage : 718.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,290.37		
Less : VAT	933.67		
Amount Net of VAT	11,356.70		
Less: BIR 2306	389.03		
BIR 2307	214.52	VATable Sales	10,658.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	698.05
Amount Due	10,753.15	VAT Zero Rated Sales	0.00
Add : VAT	933.67	VAT Amount	933.67
TOTAL AMOUNT DUE	11,686.82	TOTAL SALES	12,290.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/960/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675854614225

PICA,ESTANISLAO I
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-40-749-2	6759110000-2	09/03/2017	AUGUST/2017	12,290.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67591100002

BC11/505.4/960/0/31/08-21-2017/55

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767333567906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019392

76724559380

Date : 08-21-2017

BC11/505.4/970/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672455938-0

Collection Ref. Code : 1857-45-347-6

Customer Information----------

Name : PICA,ESTANISLAO IBANEZ

Premise Address: M1 LARAY SAN ROQUE, TALISAY CITY
Billing Address: M1 LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4046 EIS6	Pole No	:	0563821
Serial No	:	83301873	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35132
Period From	:	07-16-2017	Prev Rdg	:	34000
No of Days	:	31	Diff Rdg	:	1132
Avg kWh/day	:	36.52	Registered	:	1132
Conn Load	:	4890	Billed kWh	:	1132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,691.36
Transmission Charge	0.6288/kWh	711.80
System Loss Charge	0.7117/kWh	805.64
Sub-Total		7,208.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,981.68
Supply Charge	0.4118/kWh	466.16
Metering Charge	0.6989/kWh	791.15
	5.00/month	5.00
Sub-Total		3,243.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	108.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 11,588.50	231.77
Sub-Total		340.07
Government Charges		
Franchise Tax - Local		61.52
LFT Differential	0.0061/kWh	6.91
Value Added Tax		
Generation		445.84
Transmission		6.63
System Loss		55.96
Distribution		389.28
Others		49.02
Universal Charge		
Missionary Electrification	0.1561/kWh	176.70
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.38
NPC Stranded Debts	0.0265/kWh	30.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	207.16
Sub-Total		1,651.23
CURRENT BILL - AUGUST 2017		12,444.09
TOTAL AMOUNT DUE		12,444.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 11,588.30

Your monthly electricity consumption chart

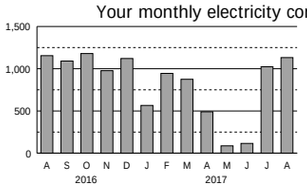

Avg Monthly Usage : 827.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,444.09		
Less : VAT	946.73		
Amount Net of VAT	11,497.36		
Less: BIR 2306	394.48		
BIR 2307	217.23	VATable Sales	10,792.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	704.50
Amount Due	10,885.65	VAT Zero Rated Sales	0.00
Add : VAT	946.73	VAT Amount	946.73
TOTAL AMOUNT DUE	11,832.38	TOTAL SALES	12,444.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/970/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767333567906

PICA,ESTANISLAO IBANEZ
Premise Address: M1 LARAY SAN ROQUE, TALISAY CITY
Billing Address: M1 LARAY SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-347-6	7672455938-0	09/03/2017	AUGUST/2017	12,444.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76724559380

BC11/505.4/970/0/31/08-21-2017/55

3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326352643241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030802

32631304626

Date : 08-21-2017

BC11/505.4/980/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263130462-6

Collection Ref. Code : 1857-45-368-9

Customer Information----------

Name : PICA,ESTANISLAO IBANEZ

Premise Address: M2 LARAY SAN ROQUE, TALISAY CITY
Billing Address: M2 LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097086	Pole No	:	0563821
Serial No	:	84440144	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4436
Period From	:	07-16-2017	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	6220	Billed kWh	:	535

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,689.82
Transmission Charge	0.6288/kWh	336.41
System Loss Charge	0.7117/kWh	380.76
Sub-Total		3,406.99
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,310.50	106.21
Sub-Total		157.39
Government Charges		
Franchise Tax - Local		29.07
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		210.71
Transmission		3.13
System Loss		26.45
Distribution		184.29
Others		22.77
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		780.30
CURRENT BILL - AUGUST 2017		5,880.47
TOTAL AMOUNT DUE		5,880.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 5,310.59

Your monthly electricity consumption chart

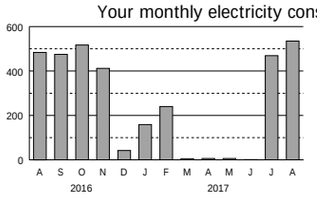

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,880.47		
Less : VAT	447.35		
Amount Net of VAT	5,433.12		
Less: BIR 2306	186.41		
BIR 2307	102.65	VATable Sales	5,100.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.95
Amount Due	5,144.06	VAT Zero Rated Sales	0.00
Add : VAT	447.35	VAT Amount	447.35
TOTAL AMOUNT DUE	5,591.41	TOTAL SALES	5,880.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/980/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326352643241

PICA,ESTANISLAO IBANEZ
Premise Address: M2 LARAY SAN ROQUE, TALISAY CITY
Billing Address: M2 LARAY SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-368-9	3263130462-6	09/03/2017	AUGUST/2017	5,880.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32631304626

BC11/505.4/980/0/31/08-21-2017/55

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717387871005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026221

71731100005

Date : 08-21-2017

BC11/505.4/1000/0563800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173110000-5

Collection Ref. Code : 1813-69-407-9

Customer Information----------

Name : ABAPO,JACOB V.

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1084094	Pole No	:	0563800
Serial No	:	40016653	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3110
Period From	:	07-16-2017	Prev Rdg	:	3000
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	130	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.53
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		158.10
CURRENT BILL - AUGUST 2017		1,160.61
TOTAL AMOUNT DUE		1,160.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,237.15

Your monthly electricity consumption chart

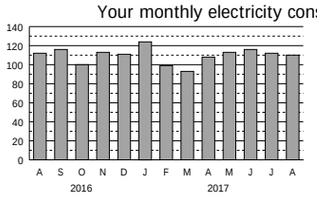

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.61		
Less : VAT	89.90		
Amount Net of VAT	1,070.71		
Less: BIR 2306	37.46		
BIR 2307	20.18	VATable Sales	1,002.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.20
Amount Due	1,013.07	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,102.97	TOTAL SALES	1,160.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1000/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717387871005

ABAPO,JACOB V.
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-69-407-9	7173110000-5	09/03/2017	AUGUST/2017	1,160.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71731100005

BC11/505.4/1000/0/31/08-21-2017/55

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739765261502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73972100009

BILLING STATEMENT

1011021727

Date : 08-21-2017

BC11/505.4/1020/0563814/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397210000-9

Collection Ref. Code : 1837-98-662-2

Customer Information----------

Name : ABAPO,BLAS

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	275870GS6	Pole No	:	0563814
Serial No	:	48405610	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11074
Period From	:	07-16-2017	Prev Rdg	:	10980
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Sub-Total		- 42.42
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.96
CURRENT BILL - AUGUST 2017		935.95
TOTAL AMOUNT DUE		935.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,870.00

Your monthly electricity consumption chart

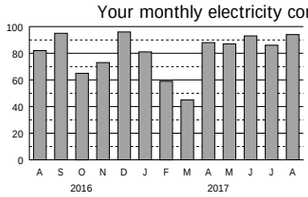

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.95		
Less : VAT	71.98		
Amount Net of VAT	863.97		
Less: BIR 2306	29.99		
BIR 2307	16.22	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.98
Amount Due	817.76	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	889.74	TOTAL SALES	935.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1020/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739765261502

ABAPO,BLAS
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-662-2	7397210000-9	09/03/2017	AUGUST/2017	935.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73972100009

BC11/505.4/1020/0/31/08-21-2017/55

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381367244873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024664

38174834648

Date : 08-21-2017

BC11/505.4/1090/0563751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817483464-8

Collection Ref. Code : 1851-29-179-2

Customer Information----------

Name : CABRERA,CHARITA SECRETARIA

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	513466 GS6	Pole No	:	0563751
Serial No	:	67130254	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13943
Period From	:	07-16-2017	Prev Rdg	:	13473
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	230	Billed kWh	:	470

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,363.02
Transmission Charge	0.3569/kWh	167.74
System Loss Charge	0.7265/kWh	341.46
Sub-Total		2,872.22
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,240.50	84.81
Sub-Total		129.78
Government Charges		
Franchise Tax - Local		24.80
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		185.12
Transmission		1.61
System Loss		24.79
Distribution		161.98
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		684.17
CURRENT BILL - AUGUST 2017		5,035.98
TOTAL AMOUNT DUE		5,036.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 4,240.00

Your monthly electricity consumption chart

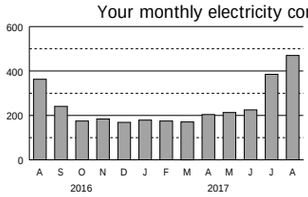

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,035.98		
Less : VAT	392.39		
Amount Net of VAT	4,643.59		
Less: BIR 2306	163.51		
BIR 2307	87.59	VATable Sales	4,351.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.78
Amount Due	4,392.49	VAT Zero Rated Sales	0.00
Add : VAT	392.39	VAT Amount	392.39
TOTAL AMOUNT DUE	4,784.88	TOTAL SALES	5,035.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1090/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381367244873

CABRERA,CHARITA SECRETARIA

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-179-2	3817483464-8	09/03/2017	AUGUST/2017	5,036.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38174834648 BC11/505.4/1090/0/31/08-21-2017/55 3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565513641848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032024

56591100005

Date : 08-21-2017

BC11/505.4/1100/0563751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659110000-5

Collection Ref. Code : 1839-35-182-9

Customer Information----------

Name : GASANG,CHERYL S

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	264382GS6	Pole No	:	0563751
Serial No	:	43876050	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37737
Period From	:	07-16-2017	Prev Rdg	:	37555
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	240	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	915.04
Transmission Charge	0.3569/kWh	64.96
System Loss Charge	0.7265/kWh	132.22
Sub-Total		1,112.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.41
Government Charges		
Franchise Tax - Local		9.44
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		71.67
Transmission		0.62
System Loss		9.61
Distribution		63.09
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		261.17
CURRENT BILL - AUGUST 2017		1,916.56
TOTAL AMOUNT DUE		1,916.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,967.00

Your monthly electricity consumption chart

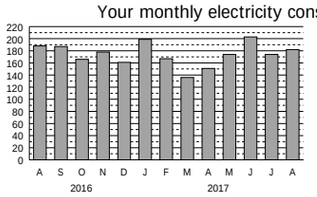

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.56		
Less : VAT	148.35		
Amount Net of VAT	1,768.21		
Less: BIR 2306	61.82		
BIR 2307	33.32	VATable Sales	1,655.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.82
Amount Due	1,673.07	VAT Zero Rated Sales	0.00
Add : VAT	148.35	VAT Amount	148.35
TOTAL AMOUNT DUE	1,821.42	TOTAL SALES	1,916.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1100/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565513641848

GASANG,CHERYL S
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-182-9	5659110000-5	09/03/2017	AUGUST/2017	1,916.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56591100005

BC11/505.4/1100/0/31/08-21-2017/55

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391752943913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39114100009

BILLING STATEMENT

1011028754

Date : 08-21-2017

BC11/505.4/1110/0563751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911410000-9

Collection Ref. Code : 1831-31-989-6

Customer Information----------

Name : DUARTE,DOMINGO E

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	380556GS6	Pole No	:	0563751
Serial No	:	2003130226	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	63460
Period From	:	07-16-2017	Prev Rdg	:	62932
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	100	Billed kWh	:	528

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,654.63
Transmission Charge	0.3569/kWh	188.44
System Loss Charge	0.7265/kWh	383.59
Sub-Total		3,226.66
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,175.00	103.50
Sub-Total		154.01
Government Charges		
Franchise Tax - Local		27.91
LFT Differential	0.0061/kWh	3.22
Value Added Tax		
Generation		207.95
Transmission		1.81
System Loss		27.85
Distribution		181.89
Others		22.22
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
NPC Stranded Debts	0.0265/kWh	13.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.62
Sub-Total		769.54
CURRENT BILL - AUGUST 2017		5,665.98
TOTAL AMOUNT DUE		5,665.02

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 5,176.00

Your monthly electricity consumption chart

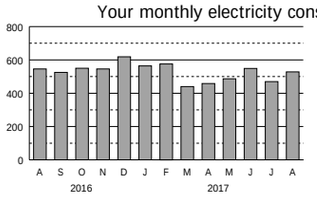

Avg Monthly Usage : 527.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,665.98		
Less : VAT	441.72		
Amount Net of VAT	5,224.26		
Less: BIR 2306	184.06		
BIR 2307	98.55	VATable Sales	4,896.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.82
Amount Due	4,941.65	VAT Zero Rated Sales	0.00
Add : VAT	441.72	VAT Amount	441.72
TOTAL AMOUNT DUE	5,383.37	TOTAL SALES	5,665.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1110/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391752943913

DUARTE,DOMINGO E
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-989-6	3911410000-9	09/03/2017	AUGUST/2017	5,665.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39114100009

BC11/505.4/1110/0/31/08-21-2017/55

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048057669951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024891

04883100002

Date : 08-21-2017

BC11/505.4/1205/0563751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488310000-2

Collection Ref. Code : 1829-83-119-4

Customer Information----------

Name : ARANAS,GLORIA G

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	185444DS6	Pole No	:	0563751
Serial No	:	10276658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	98403
Period From	:	07-16-2017	Prev Rdg	:	98363
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 175.29
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.88
CURRENT BILL - AUGUST 2017		229.49
TOTAL AMOUNT DUE		229.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 333.00

Your monthly electricity consumption chart

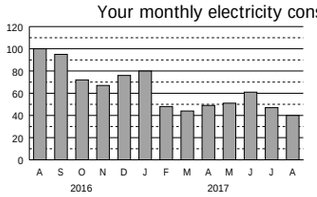

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.49		
Less : VAT	17.09		
Amount Net of VAT	212.40		
Less: BIR 2306	7.11		
BIR 2307	3.80	VATable Sales	188.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.79
Amount Due	201.49	VAT Zero Rated Sales	0.00
Add : VAT	17.09	VAT Amount	17.09
TOTAL AMOUNT DUE	218.58	TOTAL SALES	229.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1205/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048057669951

ARANAS,GLORIA G
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-119-4	0488310000-2	09/03/2017	AUGUST/2017	229.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04883100002 BC11/505.4/1205/0/31/08-21-2017/55 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010866572718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023149

01014100000

Date : 08-21-2017

BC11/505.4/1210/0563751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101410000-0

Collection Ref. Code : 1831-20-704-4

Customer Information----------

Name : DAAN,OFELIA G

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	380480GS6	Pole No	:	0563751
Serial No	:	2003130391	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25344
Period From	:	07-16-2017	Prev Rdg	:	25244
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Sub-Total		- 45.11
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		138.23
CURRENT BILL - AUGUST 2017		995.36
TOTAL AMOUNT DUE		993.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,250.00

Your monthly electricity consumption chart

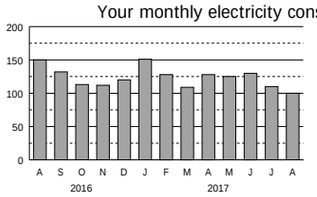

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.36		
Less : VAT	76.54		
Amount Net of VAT	918.82		
Less: BIR 2306	31.90		
BIR 2307	17.25	VATable Sales	857.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.69
Amount Due	869.67	VAT Zero Rated Sales	0.00
Add : VAT	76.54	VAT Amount	76.54
TOTAL AMOUNT DUE	946.21	TOTAL SALES	995.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1210/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010866572718

DAAN,OFELIA G
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-704-4	0101410000-0	09/03/2017	AUGUST/2017	993.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01014100000

BC11/505.4/1210/0/31/08-21-2017/55

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228139489268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030726

22883100004

Date : 08-21-2017

BC11/505.4/1230/0563912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288310000-4

Collection Ref. Code : 1829-82-143-1

Customer Information----------

Name : ANANA,FRANCISCA L

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	189546WS6	Pole No	:	0563912
Serial No	:	43858029	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5319
Period From	:	07-16-2017	Prev Rdg	:	5311
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.16
CURRENT BILL - AUGUST 2017		10.16
TOTAL AMOUNT DUE		9.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 10.00

Your monthly electricity consumption chart

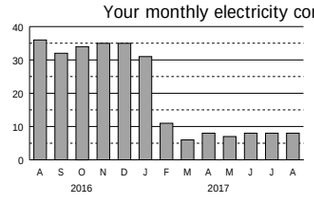

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.16		
Less : VAT	0.60		
Amount Net of VAT	9.56		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	9.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.82	TOTAL SALES	10.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1230/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228139489268

ANANA,FRANCISCA L
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-143-1	2288310000-4	09/03/2017	AUGUST/2017	9.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22883100004

BC11/505.4/1230/0/31/08-21-2017/55

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991516053124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028386

99151100007

Date : 08-21-2017

BC11/505.4/1270/0563912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915110000-7

Collection Ref. Code : 1841-20-785-3

Customer Information----------

Name : VILLAMOR,VICTOR JR. Y

Premise Address: COASTAL ROAD LARAY SAN ROQUE TALISAY
Billing Address: COASTAL ROAD LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	436082GS6	Pole No	:	0563912
Serial No	:	53717747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21490
Period From	:	07-16-2017	Prev Rdg	:	21381
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	370	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		159.89
CURRENT BILL - AUGUST 2017		1,178.74
TOTAL AMOUNT DUE		1,177.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,272.00

Your monthly electricity consumption chart

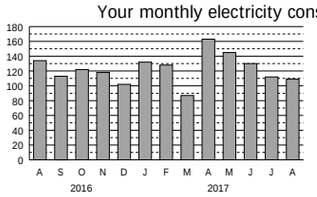

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.74		
Less : VAT	92.17		
Amount Net of VAT	1,086.57		
Less: BIR 2306	38.41		
BIR 2307	20.51	VATable Sales	1,018.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.72
Amount Due	1,027.65	VAT Zero Rated Sales	0.00
Add : VAT	92.17	VAT Amount	92.17
TOTAL AMOUNT DUE	1,119.82	TOTAL SALES	1,178.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1270/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991516053124

VILLAMOR,VICTOR JR. Y
Premise Address: COASTAL ROAD LARAY SAN ROQUE TALISAY
Billing Address: COASTAL ROAD LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-785-3	9915110000-7	09/03/2017	AUGUST/2017	1,177.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99151100007

BC11/505.4/1270/0/31/08-21-2017/55

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598031071476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031448

59892100005

Date : 08-21-2017

BC11/505.4/1300/0563912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989210000-5

Collection Ref. Code : 1811-45-278-7

Customer Information----------

Name : PADELIO,GRACE S.

Premise Address: COASTAL ROAD SAN ROQUE TALISAY
Billing Address: COASTAL ROAD SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	362848GS6	Pole No	:	0563912
Serial No	:	2002118221	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17153
Period From	:	07-16-2017	Prev Rdg	:	17153
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.50	0.15
Sub-Total		0.15
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.80
TOTAL AMOUNT DUE		13.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 185.00

Your monthly electricity consumption chart

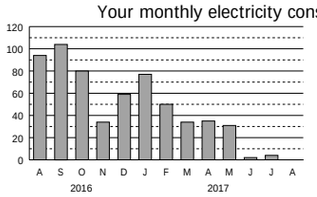

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.80		
Less : VAT	0.62		
Amount Net of VAT	5.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.82	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.44	TOTAL SALES	5.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1300/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598031071476

PADELIO,GRACE S.
Premise Address: COASTAL ROAD SAN ROQUE TALISAY
Billing Address: COASTAL ROAD SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-45-278-7	5989210000-5	09/03/2017	AUGUST/2017	13.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59892100005

BC11/505.4/1300/0/31/08-21-2017/55

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346194745576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024722

34691100001

Date : 08-21-2017

BC11/505.4/1310/0563926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469110000-1

Collection Ref. Code : 1839-63-083-3

Customer Information----------

Name : UMBAO,PRECIOUS M

Premise Address: SITIO LARAY SAN ROQUE TALISAY
Billing Address: SITIO LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	423837GS6	Pole No	:	0563926
Serial No	:	69406092	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5321
Period From	:	07-16-2017	Prev Rdg	:	5273
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.13
CURRENT BILL - AUGUST 2017		313.54
TOTAL AMOUNT DUE		312.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 652.00

Your monthly electricity consumption chart

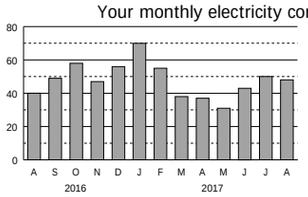

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.54		
Less : VAT	23.39		
Amount Net of VAT	290.15		
Less: BIR 2306	9.74		
BIR 2307	5.26	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	275.15	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	298.54	TOTAL SALES	313.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1310/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346194745576

UMBAO,PRECIOUS M
Premise Address: SITIO LARAY SAN ROQUE TALISAY
Billing Address: SITIO LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-63-083-3	3469110000-1	09/03/2017	AUGUST/2017	312.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34691100001 BC11/505.4/1310/0/31/08-21-2017/55 3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682819062962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025677

68224100005

Date : 08-21-2017

BC11/505.4/1460/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822410000-5

Collection Ref. Code : 1843-49-818-9

Customer Information----------

Name : ABAPO,JERMEINE A

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	290092SS6	Pole No	:	0563884
Serial No	:	25504283	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18739
Period From	:	07-16-2017	Prev Rdg	:	18419
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	236	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,608.86
Transmission Charge	0.3569/kWh	114.21
System Loss Charge	0.7265/kWh	232.48
Sub-Total		1,955.55
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,633.50	72.67
Sub-Total		103.28
Government Charges		
Franchise Tax - Local		16.98
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.03
Transmission		1.10
System Loss		16.88
Distribution		110.47
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		467.89
CURRENT BILL - AUGUST 2017		3,447.34
TOTAL AMOUNT DUE		3,446.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,634.00

Your monthly electricity consumption chart

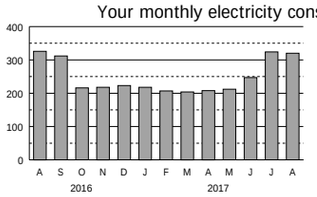

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.34		
Less : VAT	269.15		
Amount Net of VAT	3,178.19		
Less: BIR 2306	112.14		
BIR 2307	59.97	VATable Sales	2,979.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.74
Amount Due	3,006.08	VAT Zero Rated Sales	0.00
Add : VAT	269.15	VAT Amount	269.15
TOTAL AMOUNT DUE	3,275.23	TOTAL SALES	3,447.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1460/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682819062962

ABAPO,JERMEINE A
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-818-9	6822410000-5	09/03/2017	AUGUST/2017	3,446.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68224100005 BC11/505.4/1460/0/31/08-21-2017/55 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463822112521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030618

46361100004

Date : 08-21-2017

BC11/505.4/1490/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636110000-4

Collection Ref. Code : 1827-84-107-9

Customer Information----------

Name : ABAPO,RUEL B

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	503899 GS6	Pole No	:	0563884
Serial No	:	88713433	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6095
Period From	:	07-16-2017	Prev Rdg	:	5994
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 765.00	15.30
Sub-Total		24.97
Government Charges		
Franchise Tax - Local		5.34
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		147.15
CURRENT BILL - AUGUST 2017		1,083.34
TOTAL AMOUNT DUE		1,083.55

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 12, 2017 - 765.00

Your monthly electricity consumption chart

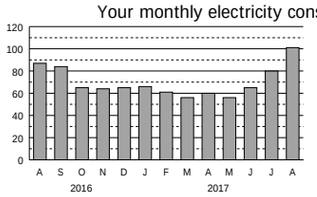

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.34		
Less : VAT	84.44		
Amount Net of VAT	998.90		
Less: BIR 2306	35.18		
BIR 2307	18.84	VATable Sales	936.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.71
Amount Due	944.88	VAT Zero Rated Sales	0.00
Add : VAT	84.44	VAT Amount	84.44
TOTAL AMOUNT DUE	1,029.32	TOTAL SALES	1,083.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1490/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463822112521

ABAPO,RUEL B
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-107-9	4636110000-4	09/03/2017	AUGUST/2017	1,083.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46361100004

BC11/505.4/1490/0/31/08-21-2017/55

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202742769780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019550

20241963626

Date : 08-21-2017

BC11/505.4/1500/0563891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024196362-6

Collection Ref. Code : 1863-62-086-9

Customer Information----------

Name : OCAROL,DANILO FERNANDEZ

Premise Address: LARAY SAN ROQUE,TALISAY CITY
Billing Address: LARAY SAN ROQUE,TALISAY CITY

TIN : 138-895-659-000

Metering Information----------

Meter No	:	MTR1108771	Pole No	:	0563891
Serial No	:	129125228	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	538
Period From	:	07-16-2017	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.09
CURRENT BILL - AUGUST 2017		189.11
TOTAL AMOUNT DUE		188.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 110.00

Your monthly electricity consumption chart

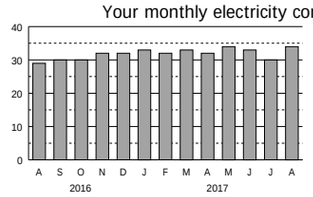

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.89		
Amount Net of VAT	175.22		
Less: BIR 2306	5.78		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	180.21	TOTAL SALES	189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1500/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202742769780

OCAROL,DANILO FERNANDEZ
Premise Address: LARAY SAN ROQUE,TALISAY CITY
Billing Address: LARAY SAN ROQUE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-086-9	2024196362-6	09/03/2017	AUGUST/2017	188.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20241963626

BC11/505.4/1500/0/31/08-21-2017/55

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839257479280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021416

83972100008

Date : 08-21-2017

BC11/505.4/1570/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397210000-8

Collection Ref. Code : 1837-98-668-1

Customer Information----------

Name : RIVERA,NIMFA

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1224115	Pole No	:	0563884
Serial No	:	133481400	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1257
Period From	:	07-16-2017	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,458.03
Transmission Charge	0.3569/kWh	103.50
System Loss Charge	0.7265/kWh	210.69
Sub-Total		1,772.22
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		15.02
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		114.22
Transmission		0.99
System Loss		15.31
Distribution		100.17
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		415.78
CURRENT BILL - AUGUST 2017		3,050.52
TOTAL AMOUNT DUE		3,050.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,881.00

Your monthly electricity consumption chart

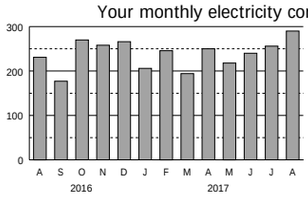

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.52		
Less : VAT	236.03		
Amount Net of VAT	2,814.49		
Less: BIR 2306	98.34		
BIR 2307	53.03	VATable Sales	2,634.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.75
Amount Due	2,663.12	VAT Zero Rated Sales	0.00
Add : VAT	236.03	VAT Amount	236.03
TOTAL AMOUNT DUE	2,899.15	TOTAL SALES	3,050.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1570/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839257479280

RIVERA,NIMFA
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-668-1	8397210000-8	09/03/2017	AUGUST/2017	3,050.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83972100008

BC11/505.4/1570/0/31/08-21-2017/55

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073459038958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021501

07381100002

Date : 08-21-2017

BC11/505.4/1610/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738110000-2

Collection Ref. Code : 1817-48-713-2

Customer Information----------

Name : GALAN,FLORIAN T

Premise Address: 1240 LARAY SAN ROQUE TALISAY
Billing Address: 1240 LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036085	Pole No	:	0563863
Serial No	:	125286691	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10731
Period From	:	07-16-2017	Prev Rdg	:	10118
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	150	Billed kWh	:	613

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,081.98
Transmission Charge	0.3569/kWh	218.78
System Loss Charge	0.7265/kWh	445.34
Sub-Total		3,746.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		58.64
Government Charges		
Franchise Tax - Local		31.71
LFT Differential	0.0061/kWh	3.74
Value Added Tax		
Generation		241.43
Transmission		2.10
System Loss		32.36
Distribution		211.08
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
NPC Stranded Debts	0.0265/kWh	16.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.18
Sub-Total		878.15
CURRENT BILL - AUGUST 2017		6,441.87
TOTAL AMOUNT DUE		6,441.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 6,365.00

Your monthly electricity consumption chart

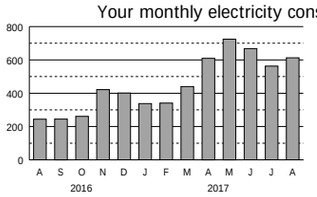

Avg Monthly Usage : 451.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,441.87		
Less : VAT	498.26		
Amount Net of VAT	5,943.61		
Less: BIR 2306	207.60		
BIR 2307	111.98	VATable Sales	5,563.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.89
Amount Due	5,624.03	VAT Zero Rated Sales	0.00
Add : VAT	498.26	VAT Amount	498.26
TOTAL AMOUNT DUE	6,122.29	TOTAL SALES	6,441.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1610/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073459038958

GALAN,FLORIAN T
Premise Address: 1240 LARAY SAN ROQUE TALISAY
Billing Address: 1240 LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-713-2	0738110000-2	09/03/2017	AUGUST/2017	6,441.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07381100002 BC11/505.4/1610/0/31/08-21-2017/55 3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905181930550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021307

90591100004

Date : 08-21-2017

BC11/505.4/1640/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059110000-4

Collection Ref. Code : 1817-71-521-6

Customer Information----------

Name : COMENDADOR,EMMYLOU R

Premise Address: COASTAL RD. LARAY SAN ROQUE TALISAY
Billing Address: COASTAL RD. LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	396775GS6	Pole No	:	0563863
Serial No	:	83334373	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16282
Period From	:	07-16-2017	Prev Rdg	:	16201
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 58.04
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		110.49
CURRENT BILL - AUGUST 2017		784.22
TOTAL AMOUNT DUE		781.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 760.00

Your monthly electricity consumption chart

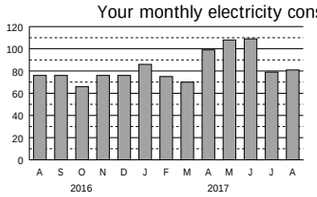

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.22		
Less : VAT	60.64		
Amount Net of VAT	723.58		
Less: BIR 2306	25.28		
BIR 2307	13.56	VATable Sales	673.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	684.74	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	745.38	TOTAL SALES	784.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1640/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905181930550

COMENDADOR,EMMYLOU R
Premise Address: COASTAL RD. LARAY SAN ROQUE TALISAY
Billing Address: COASTAL RD. LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-521-6	9059110000-4	09/03/2017	AUGUST/2017	781.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90591100004

BC11/505.4/1640/0/31/08-21-2017/55

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236502722627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020511

23673100006

Date : 08-21-2017

BC11/505.4/1690/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367310000-6

Collection Ref. Code : 1829-63-923-4

Customer Information----------

Name : DAAN,CECILIA B

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	262168GS6	Pole No	:	0563863
Serial No	:	46234740	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18698
Period From	:	07-16-2017	Prev Rdg	:	18657
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 142.86
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.39
CURRENT BILL - AUGUST 2017		275.39
TOTAL AMOUNT DUE		275.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 314.00

Your monthly electricity consumption chart

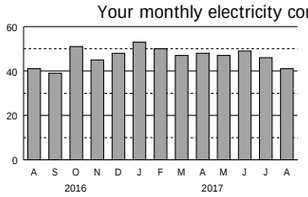

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.39		
Less : VAT	20.79		
Amount Net of VAT	254.60		
Less: BIR 2306	8.66		
BIR 2307	4.63	VATable Sales	230.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.60
Amount Due	241.31	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	262.10	TOTAL SALES	275.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1690/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236502722627

DAAN,CECILIA B

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-923-4	2367310000-6	09/03/2017	AUGUST/2017	275.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23673100006 BC11/505.4/1690/0/31/08-21-2017/55 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895459452980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029841

89591100006

Date : 08-21-2017

BC11/505.4/1730/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959110000-6

Collection Ref. Code : 1817-83-023-6

Customer Information----------

Name : GIGANTO,NICOLAS O

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	413200GS6	Pole No	:	0563863
Serial No	:	54434349	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8051
Period From	:	07-16-2017	Prev Rdg	:	7957
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 25.91
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		132.05
CURRENT BILL - AUGUST 2017		954.55
TOTAL AMOUNT DUE		954.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 826.00

Your monthly electricity consumption chart

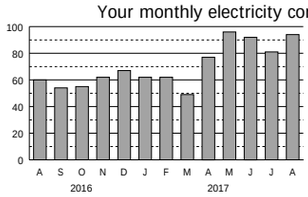

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.55		
Less : VAT	73.97		
Amount Net of VAT	880.58		
Less: BIR 2306	30.82		
BIR 2307	16.56	VATable Sales	822.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.08
Amount Due	833.20	VAT Zero Rated Sales	0.00
Add : VAT	73.97	VAT Amount	73.97
TOTAL AMOUNT DUE	907.17	TOTAL SALES	954.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1730/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895459452980

GIGANTO,NICOLAS O
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-83-023-6	8959110000-6	09/03/2017	AUGUST/2017	954.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89591100006

BC11/505.4/1730/0/31/08-21-2017/55

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924794173855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92440680954

1011030475
Date : 08-21-2017
BC11/505.4/1754/1604016/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244068095-4
Collection Ref. Code : 1863-63-143-7

Customer Information----------
Name : MEREZ,ROLDAN TONACAO
Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109585	Pole No	:	1604016
Serial No	:	129128494	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	661
Period From	:	07-16-2017	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.75
CURRENT BILL - AUGUST 2017		281.24
TOTAL AMOUNT DUE		281.08

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 311.00

Your monthly electricity consumption chart

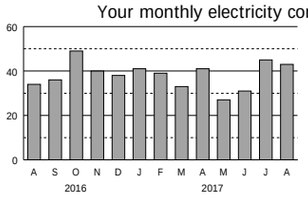

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.24		
Less : VAT	20.99		
Amount Net of VAT	260.25		
Less: BIR 2306	8.74		
BIR 2307	4.72	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	246.79	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	267.78	TOTAL SALES	281.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1754/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924794173855

MEREZ,ROLDAN TONACAO
Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-143-7	9244068095-4	09/03/2017	AUGUST/2017	281.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92440680954

BC11/505.4/1754/0/31/08-21-2017/55

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460760161112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029238

46089154226

Date : 08-21-2017

BC11/505.4/1755/1604016/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608915422-6

Collection Ref. Code : 1863-41-707-9

Customer Information----------

Name : GOMEZ,JASON CANA

Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131198	Pole No	:	1604016
Serial No	:	85061571	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	326
Period From	:	07-16-2017	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 79.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 28, 2017 - 90.00

Your monthly electricity consumption chart

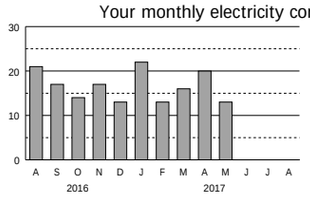

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1755/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460760161112

GOMEZ,JASON CANA
Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-707-9	4608915422-6	09/03/2017	AUGUST/2017	- 79.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46089154226

BC11/505.4/1755/0/31/08-21-2017/55

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189641887775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028673

18951100009

Date : 08-21-2017

BC11/505.4/1780/0563835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895110000-9

Collection Ref. Code : 1815-99-287-5

Customer Information----------

Name : SAGADAL,SUSAN F

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	237943DS6	Pole No	:	0563835
Serial No	:	10751763	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8725
Period From	:	07-16-2017	Prev Rdg	:	8664
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.64
CURRENT BILL - AUGUST 2017		518.50
TOTAL AMOUNT DUE		517.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 697.00

Your monthly electricity consumption chart

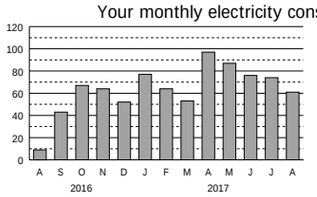

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.50		
Less : VAT	39.49		
Amount Net of VAT	479.01		
Less: BIR 2306	16.46		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	453.65	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	493.14	TOTAL SALES	518.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1780/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189641887775

SAGADAL,SUSAN F
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-287-5	1895110000-9	09/03/2017	AUGUST/2017	517.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18951100009

BC11/505.4/1780/0/31/08-21-2017/55

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002342574269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019577

00289925232

Date : 08-21-2017

BC11/505.4/1820/0563933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028992523-2

Collection Ref. Code : 1853-55-833-8

Customer Information----------

Name : ABAPO,CHUCKIE BACHO

Premise Address: LARAY SAN ROQUE
Billing Address: LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	542799 GS6	Pole No	:	0563933
Serial No	:	226507563	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4802
Period From	:	07-16-2017	Prev Rdg	:	4719
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 57.06
Government Charges		
Franchise Tax - Local		3.95
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		113.53
CURRENT BILL - AUGUST 2017		806.18
TOTAL AMOUNT DUE		806.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 895.40

Your monthly electricity consumption chart

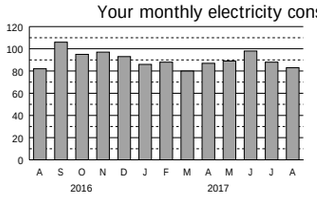

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.18		
Less : VAT	62.43		
Amount Net of VAT	743.75		
Less: BIR 2306	26.02		
BIR 2307	13.94	VATable Sales	692.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.10
Amount Due	703.79	VAT Zero Rated Sales	0.00
Add : VAT	62.43	VAT Amount	62.43
TOTAL AMOUNT DUE	766.22	TOTAL SALES	806.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1820/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002342574269

ABAPO,CHUCKIE BACHO
Premise Address: LARAY SAN ROQUE
Billing Address: LARAY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-833-8	0028992523-2	09/03/2017	AUGUST/2017	806.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00289925232

BC11/505.4/1820/0/31/08-21-2017/55

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702300038482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019664

70261100005

Date : 08-21-2017

BC11/505.4/1830/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026110000-5

Collection Ref. Code : 1841-35-977-7

Customer Information----------

Name : DINGCONG,ROSE D

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	331418GS6	Pole No	:	0563856
Serial No	:	45018549	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22657
Period From	:	07-16-2017	Prev Rdg	:	22456
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,010.57
Transmission Charge	0.3569/kWh	71.74
System Loss Charge	0.7265/kWh	146.03
Sub-Total		1,228.34
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.23
Government Charges		
Franchise Tax - Local		10.42
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.16
Transmission		0.69
System Loss		10.62
Distribution		69.61
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		288.38
CURRENT BILL - AUGUST 2017		2,116.07
TOTAL AMOUNT DUE		2,113.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,220.00

Your monthly electricity consumption chart

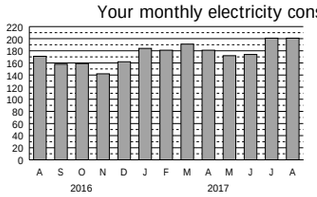

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.07		
Less : VAT	163.79		
Amount Net of VAT	1,952.28		
Less: BIR 2306	68.25		
BIR 2307	36.79	VATable Sales	1,827.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.59
Amount Due	1,847.24	VAT Zero Rated Sales	0.00
Add : VAT	163.79	VAT Amount	163.79
TOTAL AMOUNT DUE	2,011.03	TOTAL SALES	2,116.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1830/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702300038482

DINGCONG,ROSE D

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-977-7	7026110000-5	09/03/2017	AUGUST/2017	2,113.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70261100005

BC11/505.4/1830/0/31/08-21-2017/55

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441540926013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44171100009

BILLING STATEMENT

1011022000

Date : 08-21-2017

BC11/505.4/1840/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417110000-9

Collection Ref. Code : 1817-36-914-8

Customer Information----------

Name : MABALA,DARLENE L

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	363180GS6	Pole No	:	0563856
Serial No	:	2003120254	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12812
Period From	:	07-16-2017	Prev Rdg	:	12719
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 24.27
Government Charges		
Franchise Tax - Local		4.65
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		130.83
CURRENT BILL - AUGUST 2017		946.00
TOTAL AMOUNT DUE		945.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 886.00

Your monthly electricity consumption chart

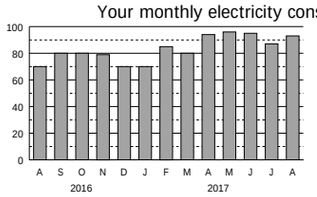

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.00		
Less : VAT	73.36		
Amount Net of VAT	872.64		
Less: BIR 2306	30.57		
BIR 2307	16.41	VATable Sales	815.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.47
Amount Due	825.66	VAT Zero Rated Sales	0.00
Add : VAT	73.36	VAT Amount	73.36
TOTAL AMOUNT DUE	899.02	TOTAL SALES	946.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1840/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441540926013

MABALA,DARLENE L
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-914-8	4417110000-9	09/03/2017	AUGUST/2017	945.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44171100009

BC11/505.4/1840/0/31/08-21-2017/55

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714677302386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024679

71444769658

Date : 08-21-2017

BC11/505.4/1880/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144476965-8

Collection Ref. Code : 1849-74-113-1

Customer Information----------

Name : MARANG,EDELYN ARREGLO

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	498768 GS6	Pole No	:	0563856
Serial No	:	56455290	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2716
Period From	:	07-16-2017	Prev Rdg	:	2681
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.14
CURRENT BILL - AUGUST 2017		203.92
TOTAL AMOUNT DUE		202.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 415.00

Your monthly electricity consumption chart

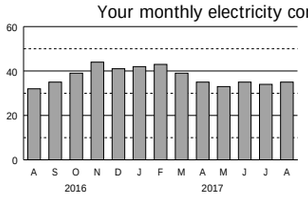

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.92		
Less : VAT	15.30		
Amount Net of VAT	188.62		
Less: BIR 2306	6.36		
BIR 2307	3.38	VATable Sales	167.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.84
Amount Due	178.88	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	194.18	TOTAL SALES	203.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1880/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714677302386

MARANG,EDELYN ARREGLO

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-113-1	7144476965-8	09/03/2017	AUGUST/2017	202.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71444769658 BC11/505.4/1880/0/31/08-21-2017/55 3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751163085279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025919

75161100005

Date : 08-21-2017

BC11/505.4/1950/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516110000-5

Collection Ref. Code : 1841-25-695-1

Customer Information----------

Name : CANONEO,MAURICIO B

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	453291GS6	Pole No	:	0563856
Serial No	:	91762947	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5567
Period From	:	07-16-2017	Prev Rdg	:	5520
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 164.66
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.83
CURRENT BILL - AUGUST 2017		313.87
TOTAL AMOUNT DUE		314.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 300.00

Your monthly electricity consumption chart

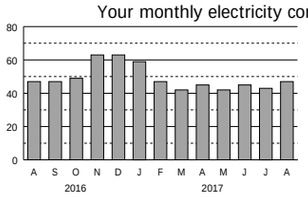

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.87		
Less : VAT	23.63		
Amount Net of VAT	290.24		
Less: BIR 2306	9.85		
BIR 2307	5.28	VATable Sales	262.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	275.11	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	298.74	TOTAL SALES	313.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1950/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751163085279

CANONEO,MAURICIO B

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-695-1	7516110000-5	09/03/2017	AUGUST/2017	314.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75161100005

BC11/505.4/1950/0/31/08-21-2017/55

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638397130380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021502

63844100006

Date : 08-21-2017

BC11/505.4/1970/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384410000-6

Collection Ref. Code : 1843-97-017-1

Customer Information----------

Name : ABAPO,ANECITA C

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	461145GS6	Pole No	:	0563856
Serial No	:	60318804	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5871
Period From	:	07-16-2017	Prev Rdg	:	5815
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 138.53
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.32
CURRENT BILL - AUGUST 2017		436.24
TOTAL AMOUNT DUE		435.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 686.00

Your monthly electricity consumption chart

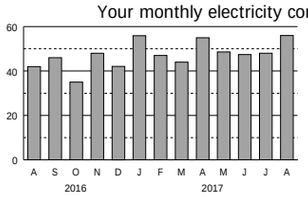

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.24		
Less : VAT	33.42		
Amount Net of VAT	402.82		
Less: BIR 2306	13.93		
BIR 2307	7.43	VATable Sales	368.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.90
Amount Due	381.46	VAT Zero Rated Sales	0.00
Add : VAT	33.42	VAT Amount	33.42
TOTAL AMOUNT DUE	414.88	TOTAL SALES	436.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1970/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638397130380

ABAPO,ANECITA C
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-017-1	6384410000-6	09/03/2017	AUGUST/2017	435.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63844100006

BC11/505.4/1970/0/31/08-21-2017/55

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703804903041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020419

70324100000

Date : 08-21-2017

BC11/505.4/1980/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032410000-0

Collection Ref. Code : 1843-50-650-5

Customer Information----------

Name : SIABOC,DANTE A

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	387739GS6	Pole No	:	0563856
Serial No	:	2003155118	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4976
Period From	:	07-16-2017	Prev Rdg	:	4923
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	239	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2017		398.47
TOTAL AMOUNT DUE		398.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 341.00

Your monthly electricity consumption chart

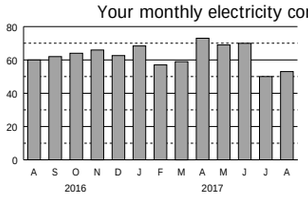

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	30.08		
Amount Net of VAT	368.39		
Less: BIR 2306	12.53		
BIR 2307	6.77	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	349.09	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1980/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703804903041

SIABOC,DANTE A
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-650-5	7032410000-0	09/03/2017	AUGUST/2017	398.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70324100000

BC11/505.4/1980/0/31/08-21-2017/55

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811627613720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024088

81137544706

Date : 08-21-2017

BC11/505.4/1990/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113754470-6

Collection Ref. Code : 1859-19-080-4

Customer Information----------

Name : CABRERA,JESUS LABUGA

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003666	Pole No	:	0563856
Serial No	:	121573023	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1451
Period From	:	07-16-2017	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	170	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 142.86
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.03
CURRENT BILL - AUGUST 2017(ESTIMATE)		98.50
TOTAL AMOUNT DUE		116.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 15, 2017 - 104.00

Your monthly electricity consumption chart

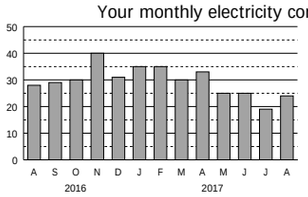

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.50		
Less : VAT	6.96		
Amount Net of VAT	91.54		
Less: BIR 2306	2.90		
BIR 2307	1.56	VATable Sales	77.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	87.08	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	94.04	TOTAL SALES	98.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/1990/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811627613720

CABRERA,JESUS LABUGA
Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-19-080-4	8113754470-6	09/03/2017	AUGUST/2017	116.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81137544706

BC11/505.4/1990/0/31/08-21-2017/55

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386907900215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026910

38600217004

Date : 08-21-2017

BC11/505.4/2000/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860021700-4

Collection Ref. Code : 1853-58-458-4

Customer Information----------

Name : BAZAR,RUEL RAFANAN

Premise Address: LARAY SAN ROQUE, TALISAY

Billing Address: LARAY SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	552175 GS6	Pole No	:	0563856
Serial No	:	95061941	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4103
Period From	:	07-16-2017	Prev Rdg	:	4008
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Sub-Total		- 42.87
Government Charges		
Franchise Tax - Local		4.64
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.33
CURRENT BILL - AUGUST 2017		945.85
TOTAL AMOUNT DUE		946.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,017.00

Your monthly electricity consumption chart

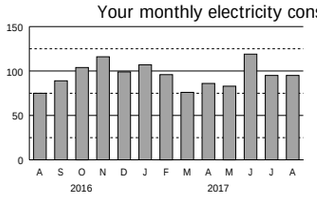

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.85		
Less : VAT	72.72		
Amount Net of VAT	873.13		
Less: BIR 2306	30.31		
BIR 2307	16.39	VATable Sales	814.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.61
Amount Due	826.43	VAT Zero Rated Sales	0.00
Add : VAT	72.72	VAT Amount	72.72
TOTAL AMOUNT DUE	899.15	TOTAL SALES	945.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2000/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386907900215

BAZAR,RUEL RAFANAN

Premise Address: LARAY SAN ROQUE, TALISAY

Billing Address: LARAY SAN ROQUE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-458-4	3860021700-4	09/03/2017	AUGUST/2017	946.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38600217004

BC11/505.4/2000/0/31/08-21-2017/55

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263652803775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031351

26386558295

Date : 08-21-2017

BC11/505.4/2020/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638655829-5

Collection Ref. Code : 1863-34-935-9

Customer Information----------

Name : ABAPO,ANECITA CABANDO

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107903	Pole No	:	0563856
Serial No	:	40045003	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	861
Period From	:	07-16-2017	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.46
CURRENT BILL - AUGUST 2017		16.75
TOTAL AMOUNT DUE		31.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 3, 2017 - 11.00

Your monthly electricity consumption chart

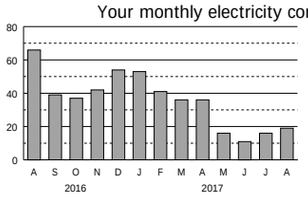

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.75		
Less : VAT	0.64		
Amount Net of VAT	16.11		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.73	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	16.37	TOTAL SALES	16.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2020/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263652803775

ABAPO,ANECITA CABANDO
Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-935-9	2638655829-5	09/03/2017	AUGUST/2017	31.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26386558295

BC11/505.4/2020/0/31/08-21-2017/55

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302290040061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020247

30261100009

Date : 08-21-2017

BC11/505.4/2070/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026110000-9

Collection Ref. Code : 1841-32-497-3

Customer Information----------

Name : DELGADO,LEVY A

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	548937 GS6	Pole No	:	0563856
Serial No	:	84056239	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3907
Period From	:	07-16-2017	Prev Rdg	:	3845
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 101.34
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.29
CURRENT BILL - AUGUST 2017		539.24
TOTAL AMOUNT DUE		539.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 545.84

Your monthly electricity consumption chart

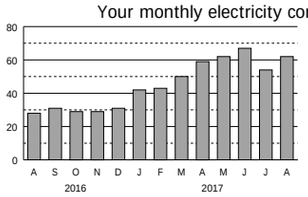

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.24		
Less : VAT	41.44		
Amount Net of VAT	497.80		
Less: BIR 2306	17.28		
BIR 2307	9.26	VATable Sales	459.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.85
Amount Due	471.26	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	512.70	TOTAL SALES	539.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2070/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302290040061

DELGADO,LEVY A

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-497-3	3026110000-9	09/03/2017	AUGUST/2017	539.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30261100009

BC11/505.4/2070/0/31/08-21-2017/55

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289178586458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28951100008

1011029056
Date : 08-21-2017
BC11/505.4/2100/0563835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895110000-8
Collection Ref. Code : 1815-99-290-5

Customer Information----------
Name : PELISAN,EDWIN D
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	286101SS6	Pole No	:	0563835
Serial No	:	33624366	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12711
Period From	:	07-16-2017	Prev Rdg	:	12627
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 58.57
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		114.77
CURRENT BILL - AUGUST 2017		814.89
TOTAL AMOUNT DUE		814.75

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 865.00

Your monthly electricity consumption chart

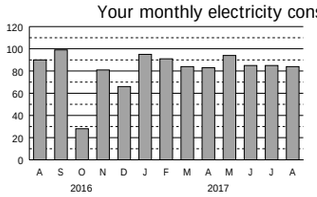

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.89		
Less : VAT	63.07		
Amount Net of VAT	751.82		
Less: BIR 2306	26.29		
BIR 2307	14.09	VATable Sales	700.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.70
Amount Due	711.44	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	774.51	TOTAL SALES	814.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2100/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289178586458

PELISAN,EDWIN D
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-290-5	2895110000-8	09/03/2017	AUGUST/2017	814.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28951100008

BC11/505.4/2100/0/31/08-21-2017/55

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961865903435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031512

96180074849

Date : 08-21-2017

BC11/505.4/2130/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618007484-9

Collection Ref. Code : 1857-74-341-5

Customer Information----------

Name : CAINGLES,JESUS JR. BESIN

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1366 EIS6	Pole No	:	0563856
Serial No	:	83304069	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6896
Period From	:	07-16-2017	Prev Rdg	:	6796
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Sub-Total		- 45.11
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		138.23
CURRENT BILL - AUGUST 2017		995.36
TOTAL AMOUNT DUE		995.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,585.00

Your monthly electricity consumption chart

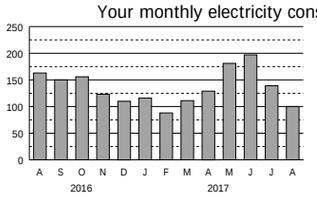

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.36		
Less : VAT	76.54		
Amount Net of VAT	918.82		
Less: BIR 2306	31.90		
BIR 2307	17.25	VATable Sales	857.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.69
Amount Due	869.67	VAT Zero Rated Sales	0.00
Add : VAT	76.54	VAT Amount	76.54
TOTAL AMOUNT DUE	946.21	TOTAL SALES	995.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2130/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961865903435

CAINGLES,JESUS JR. BESIN
Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-341-5	9618007484-9	09/03/2017	AUGUST/2017	995.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96180074849

BC11/505.4/2130/0/31/08-21-2017/55

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705632705418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020992

70567971588

Date : 08-21-2017

BC11/505.4/2160/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056797158-8

Collection Ref. Code : 1853-22-035-3

Customer Information----------

Name : DABATOS,AURELIA SABALANDE

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN : 908-376-250-000

Metering Information----------

Meter No	:	MTR1055095	Pole No	:	0563856
Serial No	:	121439348	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3368
Period From	:	07-16-2017	Prev Rdg	:	3364
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	354	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017(ESTIMATE)		7.91
TOTAL AMOUNT DUE		9.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 20.00

Your monthly electricity consumption chart

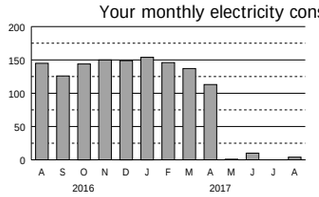

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2160/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705632705418

DABATOS,AURELIA SABALANDE
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-035-3	7056797158-8	09/03/2017	AUGUST/2017	9.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70567971588

BC11/505.4/2160/0/31/08-21-2017/55

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660886777443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030322

66074100000

Date : 08-21-2017

BC11/505.4/2190/0563842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607410000-0

Collection Ref. Code : 1845-51-524-2

Customer Information----------

Name : RAMA,LEONORA T

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	467806 GS6	Pole No	:	0563842
Serial No	:	78174543	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5677
Period From	:	07-16-2017	Prev Rdg	:	5533
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	723.99
Transmission Charge	0.3569/kWh	51.39
System Loss Charge	0.7265/kWh	104.62
Sub-Total		880.00
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		45.89
Government Charges		
Franchise Tax - Local		7.65
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		56.72
Transmission		0.49
System Loss		7.60
Distribution		50.04
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		210.83
CURRENT BILL - AUGUST 2017		1,553.75
TOTAL AMOUNT DUE		1,549.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,610.00

Your monthly electricity consumption chart

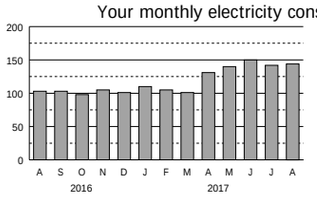

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.75		
Less : VAT	121.38		
Amount Net of VAT	1,432.37		
Less: BIR 2306	50.58		
BIR 2307	27.03	VATable Sales	1,342.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.45
Amount Due	1,354.76	VAT Zero Rated Sales	0.00
Add : VAT	121.38	VAT Amount	121.38
TOTAL AMOUNT DUE	1,476.14	TOTAL SALES	1,553.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2190/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660886777443

RAMA,LEONORA T
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-524-2	6607410000-0	09/03/2017	AUGUST/2017	1,549.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66074100000

BC11/505.4/2190/0/31/08-21-2017/55

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400427870333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019257

40004100000

Date : 08-21-2017

BC11/505.4/2200/0563842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000410000-0

Collection Ref. Code : 1843-20-395-2

Customer Information----------

Name : OLIVERIO,LUCIA C

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142946	Pole No	:	0563842
Serial No	:	40100180	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	722
Period From	:	07-16-2017	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.09
CURRENT BILL - AUGUST 2017(ESTIMATE)		194.60
TOTAL AMOUNT DUE		191.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 15.00

Your monthly electricity consumption chart

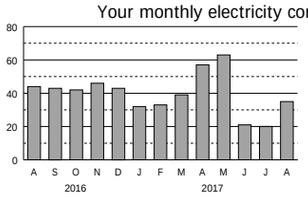

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.60		
Less : VAT	14.30		
Amount Net of VAT	180.30		
Less: BIR 2306	5.94		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.79
Amount Due	171.15	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	185.45	TOTAL SALES	194.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2200/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400427870333

OLIVERIO,LUCIA C
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-395-2	4000410000-0	09/03/2017	AUGUST/2017	191.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40004100000 BC11/505.4/2200/0/31/08-21-2017/55 3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126787223213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029918

12694813051

Date : 08-21-2017

BC11/505.4/2250/0563842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269481305-1

Collection Ref. Code : 1851-38-338-7

Customer Information----------

Name : ABABON,CHRISTOPHER MANDRESA

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	521447 GS6	Pole No	:	0563842
Serial No	:	62885390	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5110
Period From	:	07-16-2017	Prev Rdg	:	5039
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.19
CURRENT BILL - AUGUST 2017		637.92
TOTAL AMOUNT DUE		637.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 755.00

Your monthly electricity consumption chart

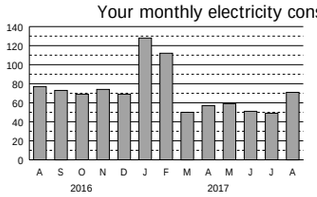

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.92		
Less : VAT	48.75		
Amount Net of VAT	589.17		
Less: BIR 2306	20.31		
BIR 2307	10.99	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.44
Amount Due	557.87	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	606.62	TOTAL SALES	637.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2250/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126787223213

ABABON,CHRISTOPHER MANDRESA

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-338-7	1269481305-1	09/03/2017	AUGUST/2017	637.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12694813051

BC11/505.4/2250/0/31/08-21-2017/55

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014715479054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024396

01498550795

Date : 08-21-2017

BC11/505.4/2260/0563961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149855079-5

Collection Ref. Code : 1853-51-074-2

Customer Information----------

Name : ANASCO,JORGE MILAR

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	312582 GS6	Pole No	:	0563961
Serial No	:	48771289	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4356
Period From	:	07-16-2017	Prev Rdg	:	4341
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 128.53
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.92
CURRENT BILL - AUGUST 2017		20.98
TOTAL AMOUNT DUE		20.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 302.87

Your monthly electricity consumption chart

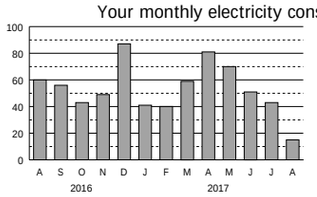

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.98		
Less : VAT	1.33		
Amount Net of VAT	19.65		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	11.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.59
Amount Due	18.88	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	20.21	TOTAL SALES	20.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2260/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014715479054

ANASCO,JORGE MILAR

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-074-2	0149855079-5	09/03/2017	AUGUST/2017	20.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01498550795 BC11/505.4/2260/0/31/08-21-2017/55 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413207260102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024672

41361100005

Date : 08-21-2017

BC11/505.4/2340/0563982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4136110000-5

Collection Ref. Code : 1827-75-500-8

Customer Information----------

Name : MACALANSAG,MARIAM ANTONETTE S

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	256549GS6	Pole No	:	0563982
Serial No	:	49251639	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14978
Period From	:	07-16-2017	Prev Rdg	:	14909
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 118.41
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		87.46
CURRENT BILL - AUGUST 2017		593.14
TOTAL AMOUNT DUE		592.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 321.00

Your monthly electricity consumption chart

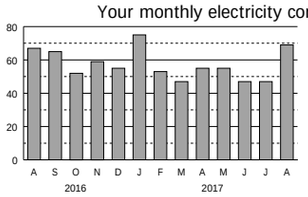

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.14		
Less : VAT	45.39		
Amount Net of VAT	547.75		
Less: BIR 2306	18.91		
BIR 2307	10.18	VATable Sales	505.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.07
Amount Due	518.66	VAT Zero Rated Sales	0.00
Add : VAT	45.39	VAT Amount	45.39
TOTAL AMOUNT DUE	564.05	TOTAL SALES	593.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2340/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413207260102

MACALANSAG,MARIAM ANTONETTE S
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-500-8	4136110000-5	09/03/2017	AUGUST/2017	592.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41361100005

BC11/505.4/2340/0/31/08-21-2017/55

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519243587139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027657

51954100007

Date : 08-21-2017

BC11/505.4/2360/0563996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195410000-7

Collection Ref. Code : 1845-29-710-5

Customer Information----------

Name : TUANSON,REINA A

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133982	Pole No	:	0563996
Serial No	:	40076521	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 30.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 25.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 3, 2016 - 1.18

Your monthly electricity consumption chart

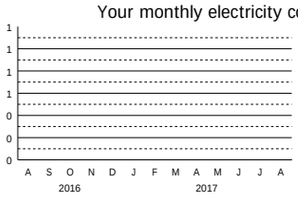

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2360/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519243587139

TUANSON,REINA A

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-710-5	5195410000-7	09/03/2017	AUGUST/2017	- 25.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51954100007 BC11/505.4/2360/0/31/08-21-2017/55 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079834487176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023978

07964100007

Date : 08-21-2017

BC11/505.4/2380/0563996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796410000-7

Collection Ref. Code : 1845-44-752-2

Customer Information----------

Name : TUANSON,REINA M2 A

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	475059GS6	Pole No	:	0563996
Serial No	:	58048693	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16036
Period From	:	07-16-2017	Prev Rdg	:	15837
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	536	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,000.51
Transmission Charge	0.3569/kWh	71.02
System Loss Charge	0.7265/kWh	144.57
Sub-Total		1,216.10
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.37
Transmission		0.68
System Loss		10.51
Distribution		68.93
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		291.11
CURRENT BILL - AUGUST 2017		2,145.00
TOTAL AMOUNT DUE		2,145.00

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 2,218.18

Your monthly electricity consumption chart

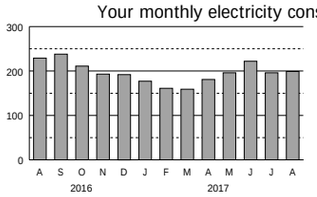

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.00		
Less : VAT	167.51		
Amount Net of VAT	1,977.49		
Less: BIR 2306	69.80		
BIR 2307	37.31	VATable Sales	1,853.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.60
Amount Due	1,870.38	VAT Zero Rated Sales	0.00
Add : VAT	167.51	VAT Amount	167.51
TOTAL AMOUNT DUE	2,037.89	TOTAL SALES	2,145.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2380/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079834487176

TUANSON,REINA M2 A
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-752-2	0796410000-7	09/03/2017	AUGUST/2017	2,145.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07964100007

BC11/505.4/2380/0/31/08-21-2017/55

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179484086272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024609

17964100006

Date : 08-21-2017

BC11/505.4/2390/0563996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796410000-6

Collection Ref. Code : 1845-44-755-7

Customer Information----------

Name : TUANSON,REINA M3 A

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	475012GS6	Pole No	:	0563996
Serial No	:	56809071	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20836
Period From	:	07-16-2017	Prev Rdg	:	20533
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	536	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,523.39
Transmission Charge	0.3569/kWh	108.14
System Loss Charge	0.7265/kWh	220.13
Sub-Total		1,851.66
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.99
Government Charges		
Franchise Tax - Local		15.69
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		119.34
Transmission		1.03
System Loss		15.99
Distribution		104.64
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		434.38
CURRENT BILL - AUGUST 2017		3,187.01
TOTAL AMOUNT DUE		3,186.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,228.00

Your monthly electricity consumption chart

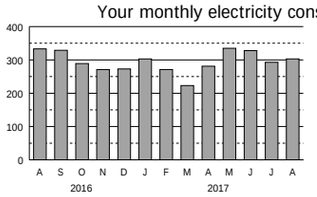

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.01		
Less : VAT	246.58		
Amount Net of VAT	2,940.43		
Less: BIR 2306	102.75		
BIR 2307	55.40	VATable Sales	2,752.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.80
Amount Due	2,782.28	VAT Zero Rated Sales	0.00
Add : VAT	246.58	VAT Amount	246.58
TOTAL AMOUNT DUE	3,028.86	TOTAL SALES	3,187.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2390/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179484086272

TUANSON,REINA M3 A

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-755-7	1796410000-6	09/03/2017	AUGUST/2017	3,186.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17964100006

BC11/505.4/2390/0/31/08-21-2017/55

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690543515305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028227

69000906318

Date : 08-21-2017

BC11/505.4/2420/0559094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900090631-8

Collection Ref. Code : 1849-30-692-3

Customer Information----------

Name : TUANSON, REINA ALBERT M2

Premise Address: SAN ROQUE

Billing Address: SAN ROQUE

TIN :

Metering Information----------

Meter No	:	483639 GS6	Pole No	:	0559094
Serial No	:	60587653	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11696
Period From	:	07-16-2017	Prev Rdg	:	11526
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	608	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	854.71
Transmission Charge	0.3569/kWh	60.67
System Loss Charge	0.7265/kWh	123.51
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		9.03
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		66.95
Transmission		0.59
System Loss		8.96
Distribution		58.97
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		248.70
CURRENT BILL - AUGUST 2017		1,832.46
TOTAL AMOUNT DUE		1,832.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,859.00

Your monthly electricity consumption chart

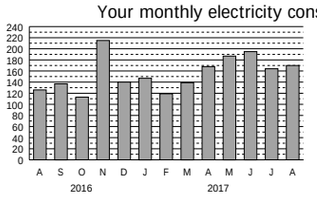

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.46		
Less : VAT	143.09		
Amount Net of VAT	1,689.37		
Less: BIR 2306	59.62		
BIR 2307	31.88	VATable Sales	1,583.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.61
Amount Due	1,597.87	VAT Zero Rated Sales	0.00
Add : VAT	143.09	VAT Amount	143.09
TOTAL AMOUNT DUE	1,740.96	TOTAL SALES	1,832.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2420/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690543515305

TUANSON, REINA ALBERT M2

Premise Address: SAN ROQUE

Billing Address: SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-692-3	6900090631-8	09/03/2017	AUGUST/2017	1,832.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69000906318 BC11/505.4/2420/0/31/08-21-2017/55 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619979137767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027217

61947827871

Date : 08-21-2017

BC11/505.4/2430/0559094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194782787-1

Collection Ref. Code : 1849-30-953-1

Customer Information----------

Name : TUANSON, REINA ALBERT M3

Premise Address: SAN ROQUE M3
Billing Address: SAN ROQUE M3

TIN :

Metering Information----------

Meter No	:	416343GS6	Pole No	:	0559094
Serial No	:	59466697	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10672
Period From	:	07-16-2017	Prev Rdg	:	10672
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 38.50	0.77
Sub-Total		0.77
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.73
CURRENT BILL - AUGUST 2017		6.50
TOTAL AMOUNT DUE		45.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 6, 2017 - 1,545.00

Your monthly electricity consumption chart

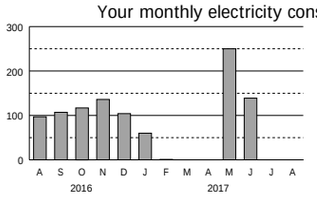

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.50		
Less : VAT	0.70		
Amount Net of VAT	5.80		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.39	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	6.09	TOTAL SALES	6.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2430/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619979137767

TUANSON, REINA ALBERT M3
Premise Address: SAN ROQUE M3
Billing Address: SAN ROQUE M3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-953-1	6194782787-1	09/03/2017	AUGUST/2017	45.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61947827871

BC11/505.4/2430/0/31/08-21-2017/55

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307624913570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022762

30783100008

Date : 08-21-2017

BC11/505.4/2570/0559010/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078310000-8

Collection Ref. Code : 1829-74-656-1

Customer Information----------

Name : CRISOLOGO,LIZA A

Premise Address: SAN ROQUE TALISAY C/O ROMEO BACUS
Billing Address: SAN ROQUE TALISAY C/O ROMEO BACUS

TIN :

Metering Information----------

Meter No	:	472310GS6	Pole No	:	0559010
Serial No	:	60071283	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22998
Period From	:	07-16-2017	Prev Rdg	:	22446
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	2650	Billed kWh	:	552

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,775.29
Transmission Charge	0.3569/kWh	197.01
System Loss Charge	0.7265/kWh	401.03
Sub-Total		3,373.33
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		52.81
Government Charges		
Franchise Tax - Local		28.56
LFT Differential	0.0061/kWh	3.37
Value Added Tax		
Generation		217.40
Transmission		1.88
System Loss		29.13
Distribution		190.13
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
NPC Stranded Debts	0.0265/kWh	14.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.02
Sub-Total		790.82
CURRENT BILL - AUGUST 2017		5,801.39
TOTAL AMOUNT DUE		5,800.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,030.00

Your monthly electricity consumption chart

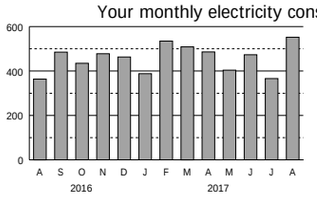

Avg Monthly Usage : 456.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,801.39		
Less : VAT	448.71		
Amount Net of VAT	5,352.68		
Less: BIR 2306	186.96		
BIR 2307	100.85	VATable Sales	5,010.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.11
Amount Due	5,064.87	VAT Zero Rated Sales	0.00
Add : VAT	448.71	VAT Amount	448.71
TOTAL AMOUNT DUE	5,513.58	TOTAL SALES	5,801.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2570/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307624913570

CRISOLOGO,LIZA A
Premise Address: SAN ROQUE TALISAY C/O ROMEO BACUS
Billing Address: SAN ROQUE TALISAY C/O ROMEO BACUS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-74-656-1	3078310000-8	09/03/2017	AUGUST/2017	5,800.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30783100008

BC11/505.4/2570/0/31/08-21-2017/55

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514731495172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025473

51453100003

Date : 08-21-2017

BC11/505.4/2580/0559115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145310000-3

Collection Ref. Code : 1837-75-278-8

Customer Information----------

Name : BATAUSA,ANTONETTE

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	137158WS6	Pole No	:	0559115
Serial No	:	47068838	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20564
Period From	:	07-16-2017	Prev Rdg	:	20490
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.09
CURRENT BILL - AUGUST 2017		664.70
TOTAL AMOUNT DUE		664.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 696.00

Your monthly electricity consumption chart

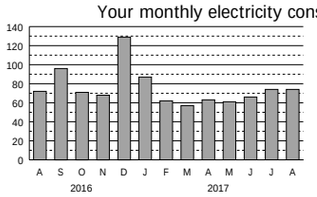

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.70		
Less : VAT	50.81		
Amount Net of VAT	613.89		
Less: BIR 2306	21.16		
BIR 2307	11.45	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.28
Amount Due	581.28	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	632.09	TOTAL SALES	664.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2580/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514731495172

BATAUSA,ANTONETTE

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-278-8	5145310000-3	09/03/2017	AUGUST/2017	664.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51453100003

BC11/505.4/2580/0/31/08-21-2017/55

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173801171237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17373636913

1011021736

Date : 08-21-2017

BC11/505.4/2650/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737363691-3

Collection Ref. Code : 1849-86-692-9

Customer Information----------

Name : LABANDERO,LIBERATO LABAJO

Premise Address: PROPER SAN ROQUE

Billing Address: PROPER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	502682 GS6	Pole No	:	0559122
Serial No	:	59677393	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9117
Period From	:	07-16-2017	Prev Rdg	:	9054
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 103.87
Government Charges		
Franchise Tax - Local		2.66
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.45
CURRENT BILL - AUGUST 2017		546.84
TOTAL AMOUNT DUE		546.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 509.00

Your monthly electricity consumption chart

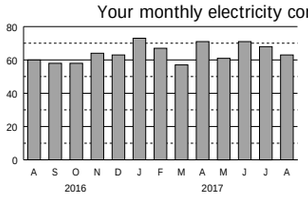

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.84		
Less : VAT	42.00		
Amount Net of VAT	504.84		
Less: BIR 2306	17.51		
BIR 2307	9.39	VATable Sales	466.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.45
Amount Due	477.94	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	519.94	TOTAL SALES	546.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2650/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173801171237

LABANDERO,LIBERATO LABAJO

Premise Address: PROPER SAN ROQUE

Billing Address: PROPER SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-86-692-9	1737363691-3	09/03/2017	AUGUST/2017	546.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17373636913

BC11/505.4/2650/0/31/08-21-2017/55

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679318369546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024347

67951100006

Date : 08-21-2017

BC11/505.4/2670/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795110000-6

Collection Ref. Code : 1815-98-140-7

Customer Information----------

Name : LABANDERO,MAGDALINA M1 P

Premise Address: SAMBAG SAN ROQUE TALISAY
Billing Address: SAMBAG SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	275741 GS6	Pole No	:	0559150
Serial No	:	45851282	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4597
Period From	:	07-16-2017	Prev Rdg	:	4476
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	300	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.3569/kWh	43.18
System Loss Charge	0.7265/kWh	87.91
Sub-Total		739.44
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.58
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.66
Transmission		0.42
System Loss		6.38
Distribution		42.15
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		173.85
CURRENT BILL - AUGUST 2017		1,276.09
TOTAL AMOUNT DUE		1,275.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,260.00

Your monthly electricity consumption chart

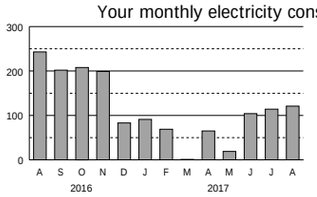

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.09		
Less : VAT	98.84		
Amount Net of VAT	1,177.25		
Less: BIR 2306	41.17		
BIR 2307	22.19	VATable Sales	1,102.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.01
Amount Due	1,113.89	VAT Zero Rated Sales	0.00
Add : VAT	98.84	VAT Amount	98.84
TOTAL AMOUNT DUE	1,212.73	TOTAL SALES	1,276.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2670/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679318369546

LABANDERO,MAGDALINA M1 P
Premise Address: SAMBAG SAN ROQUE TALISAY
Billing Address: SAMBAG SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-140-7	6795110000-6	09/03/2017	AUGUST/2017	1,275.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67951100006

BC11/505.4/2670/0/31/08-21-2017/55

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916966673887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026488

91691100001

Date : 08-21-2017

BC11/505.4/2680/0559115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169110000-1

Collection Ref. Code : 1817-84-851-8

Customer Information----------

Name : RAMOS,LUISITO M1 C

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	418066GS6	Pole No	:	0559115
Serial No	:	74909996	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10777
Period From	:	07-16-2017	Prev Rdg	:	10734
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	360	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 150.33
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.50
CURRENT BILL - AUGUST 2017		287.99
TOTAL AMOUNT DUE		287.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 301.00

Your monthly electricity consumption chart

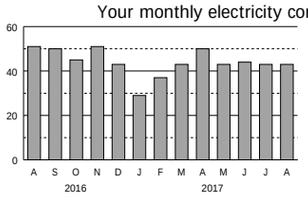

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.99		
Less : VAT	21.71		
Amount Net of VAT	266.28		
Less: BIR 2306	9.04		
BIR 2307	4.84	VATable Sales	240.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.79
Amount Due	252.40	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	274.11	TOTAL SALES	287.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2680/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916966673887

RAMOS,LUISITO M1 C
Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-84-851-8	9169110000-1	09/03/2017	AUGUST/2017	287.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91691100001

BC11/505.4/2680/0/31/08-21-2017/55

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620391709952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027252

62074100009

Date : 08-21-2017

BC11/505.4/2720/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207410000-9

Collection Ref. Code : 1845-47-416-3

Customer Information----------

Name : FERNANDEZ,JANETTE M2 A

Premise Address: SITIO SAMBAG / LARAY SAN ROQUE TALISAY
Billing Address: SITIO SAMBAG / LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	475910GS6	Pole No	:	0506426
Serial No	:	58465187	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8949
Period From	:	07-16-2017	Prev Rdg	:	8839
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.53
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		158.10
CURRENT BILL - AUGUST 2017		1,160.61
TOTAL AMOUNT DUE		1,160.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,145.00

Your monthly electricity consumption chart

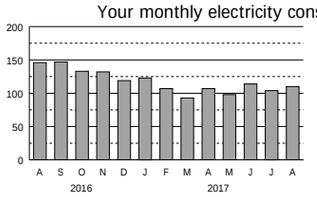

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.61		
Less : VAT	89.90		
Amount Net of VAT	1,070.71		
Less: BIR 2306	37.46		
BIR 2307	20.18	VATable Sales	1,002.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.20
Amount Due	1,013.07	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,102.97	TOTAL SALES	1,160.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2720/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620391709952

FERNANDEZ,JANETTE M2 A
Premise Address: SITIO SAMBAG / LARAY SAN ROQUE TALISAY
Billing Address: SITIO SAMBAG / LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-416-3	6207410000-9	09/03/2017	AUGUST/2017	1,160.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62074100009

BC11/505.4/2720/0/31/08-21-2017/55

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471787784778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021016

47184100007

Date : 08-21-2017

BC11/505.4/2740/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718410000-7

Collection Ref. Code : 1845-67-959-8

Customer Information----------

Name : FERNANDEZ,JANETTE M2 A

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	485625GS6	Pole No	:	0559122
Serial No	:	52578837	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14080
Period From	:	07-16-2017	Prev Rdg	:	13922
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	587	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	794.38
Transmission Charge	0.3569/kWh	56.39
System Loss Charge	0.7265/kWh	114.79
Sub-Total		965.56
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.23
Transmission		0.54
System Loss		8.35
Distribution		54.85
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		226.83
CURRENT BILL - AUGUST 2017		1,664.59
TOTAL AMOUNT DUE		1,664.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,381.00

Your monthly electricity consumption chart

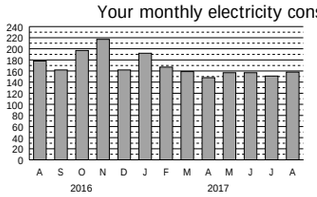

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.59		
Less : VAT	128.88		
Amount Net of VAT	1,535.71		
Less: BIR 2306	53.71		
BIR 2307	28.94	VATable Sales	1,437.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.95
Amount Due	1,453.06	VAT Zero Rated Sales	0.00
Add : VAT	128.88	VAT Amount	128.88
TOTAL AMOUNT DUE	1,581.94	TOTAL SALES	1,664.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2740/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471787784778

FERNANDEZ,JANETTE M2 A
Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-959-8	4718410000-7	09/03/2017	AUGUST/2017	1,664.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47184100007

BC11/505.4/2740/0/31/08-21-2017/55

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338954281773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021196

33893100009

Date : 08-21-2017

BC11/505.4/2770/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389310000-9

Collection Ref. Code : 1829-87-488-8

Customer Information----------

Name : BONGCAYO,EDNA N

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	380505GS6	Pole No	:	0559150
Serial No	:	2003130996	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38851
Period From	:	07-16-2017	Prev Rdg	:	38614
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	980	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.3569/kWh	84.59
System Loss Charge	0.7265/kWh	172.18
Sub-Total		1,448.33
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,266.00	85.32
Sub-Total		107.99
Government Charges		
Franchise Tax - Local		12.76
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.34
Transmission		0.81
System Loss		12.50
Distribution		81.98
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		350.66
CURRENT BILL - AUGUST 2017		2,590.11
TOTAL AMOUNT DUE		2,590.96

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 4,265.00

Your monthly electricity consumption chart

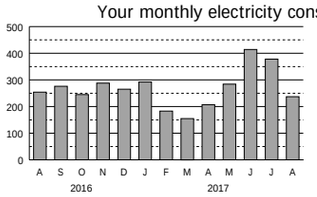

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.11		
Less : VAT	203.29		
Amount Net of VAT	2,386.82		
Less: BIR 2306	84.72		
BIR 2307	45.07	VATable Sales	2,239.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.37
Amount Due	2,257.03	VAT Zero Rated Sales	0.00
Add : VAT	203.29	VAT Amount	203.29
TOTAL AMOUNT DUE	2,460.32	TOTAL SALES	2,590.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2770/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338954281773

BONGCAYO,EDNA N
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-488-8	3389310000-9	09/03/2017	AUGUST/2017	2,590.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33893100009

BC11/505.4/2770/0/31/08-21-2017/55

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130813724772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031649

13061100007

Date : 08-21-2017

BC11/505.4/2780/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306110000-7

Collection Ref. Code : 1817-21-122-6

Customer Information----------

Name : BONCAYO,EDNA M2 N

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	561071 GS6	Pole No	:	0559150
Serial No	:	52372935	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5686
Period From	:	07-16-2017	Prev Rdg	:	5589
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 26.28
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		136.25
CURRENT BILL - AUGUST 2017		985.29
TOTAL AMOUNT DUE		984.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 875.00

Your monthly electricity consumption chart

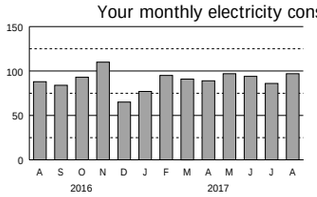

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.29		
Less : VAT	76.32		
Amount Net of VAT	908.97		
Less: BIR 2306	31.81		
BIR 2307	17.09	VATable Sales	849.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.93
Amount Due	860.07	VAT Zero Rated Sales	0.00
Add : VAT	76.32	VAT Amount	76.32
TOTAL AMOUNT DUE	936.39	TOTAL SALES	985.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2780/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130813724772

BONCAYO,EDNA M2 N
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-21-122-6	1306110000-7	09/03/2017	AUGUST/2017	984.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13061100007

BC11/505.4/2780/0/31/08-21-2017/55

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180307845619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024768

18014100004

Date : 08-21-2017

BC11/505.4/2790/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801410000-4

Collection Ref. Code : 1843-28-461-8

Customer Information----------

Name : TABORA,EDNA B

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	528681 GS6	Pole No	:	0559150
Serial No	:	68233842	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3879
Period From	:	07-16-2017	Prev Rdg	:	3788
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		906.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,955.92

Your monthly electricity consumption chart

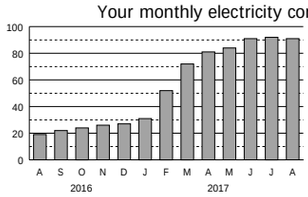

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2790/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180307845619

TABORA,EDNA B
Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-461-8	1801410000-4	09/03/2017	AUGUST/2017	906.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18014100004

BC11/505.4/2790/0/31/08-21-2017/55

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812840742440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024235

81251100004

Date : 08-21-2017

BC11/505.4/2820/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125110000-4

Collection Ref. Code : 1839-97-716-7

Customer Information----------

Name : JUSTOL,AMELYN Q

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	416487GS6	Pole No	:	0559150
Serial No	:	85721205	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29237
Period From	:	07-16-2017	Prev Rdg	:	29146
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	1582	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		906.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,033.00

Your monthly electricity consumption chart

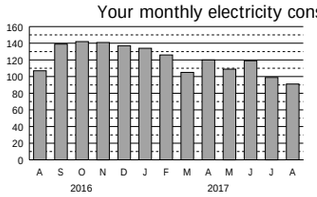

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2820/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812840742440

JUSTOL,AMELYN Q
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-716-7	8125110000-4	09/03/2017	AUGUST/2017	906.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81251100004

BC11/505.4/2820/0/31/08-21-2017/55

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279395674262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024094

27972100005

Date : 08-21-2017

BC11/505.4/2910/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797210000-5

Collection Ref. Code : 1823-98-545-9

Customer Information----------

Name : LABANDERO,WILLIAM

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	570485 GS6	Pole No	:	0559150
Serial No	:	65006270	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5795
Period From	:	07-16-2017	Prev Rdg	:	5712
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 60.30
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		113.12
CURRENT BILL - AUGUST 2017		802.53
TOTAL AMOUNT DUE		801.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 734.00

Your monthly electricity consumption chart

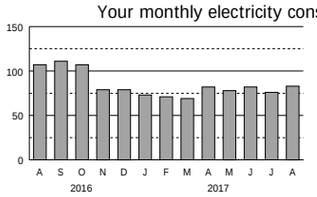

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.53		
Less : VAT	62.04		
Amount Net of VAT	740.49		
Less: BIR 2306	25.85		
BIR 2307	13.88	VATable Sales	689.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.08
Amount Due	700.76	VAT Zero Rated Sales	0.00
Add : VAT	62.04	VAT Amount	62.04
TOTAL AMOUNT DUE	762.80	TOTAL SALES	802.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2910/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279395674262

LABANDERO,WILLIAM
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-545-9	2797210000-5	09/03/2017	AUGUST/2017	801.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27972100005

BC11/505.4/2910/0/31/08-21-2017/55

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208258388586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022001

20820431722

Date : 08-21-2017

BC11/505.4/2920/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082043172-2

Collection Ref. Code : 1849-93-113-5

Customer Information----------

Name : BUDIMAN,ANNABELL LABANDERO

Premise Address: 0680 SITIO LARAY
Billing Address: 0680 SITIO LARAY

TIN :

Metering Information----------

Meter No	:	485567GS6	Pole No	:	0506426
Serial No	:	52550511	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16566
Period From	:	07-16-2017	Prev Rdg	:	16443
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	2850	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	618.41
Transmission Charge	0.3569/kWh	43.90
System Loss Charge	0.7265/kWh	89.36
Sub-Total		751.67
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.43
Transmission		0.43
System Loss		6.48
Distribution		42.83
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		176.70
CURRENT BILL - AUGUST 2017		1,297.07
TOTAL AMOUNT DUE		1,296.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,457.00

Your monthly electricity consumption chart

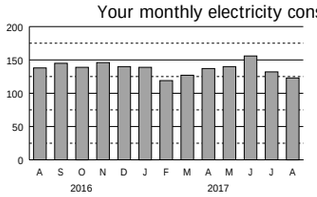

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.07		
Less : VAT	100.44		
Amount Net of VAT	1,196.63		
Less: BIR 2306	41.84		
BIR 2307	22.55	VATable Sales	1,120.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,132.24	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,232.68	TOTAL SALES	1,297.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2920/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208258388586

BUDIMAN,ANNABELL LABANDERO
Premise Address: 0680 SITIO LARAY
Billing Address: 0680 SITIO LARAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-113-5	2082043172-2	09/03/2017	AUGUST/2017	1,296.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20820431722

BC11/505.4/2920/0/31/08-21-2017/55

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561731475749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030473

56174100000

Date : 08-21-2017

BC11/505.4/2930/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617410000-0

Collection Ref. Code : 1845-67-923-7

Customer Information----------

Name : MANGUBAT,JUNE REE L

Premise Address: SITIO SAMBAG SAN ROQUE TALISAY
Billing Address: SITIO SAMBAG SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	485394GS6	Pole No	:	0506426
Serial No	:	59723657	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2174
Period From	:	07-16-2017	Prev Rdg	:	2151
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	336	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.14
CURRENT BILL - AUGUST 2017		94.12
TOTAL AMOUNT DUE		93.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 15.00

Your monthly electricity consumption chart

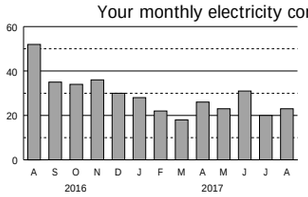

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.65		
Amount Net of VAT	87.47		
Less: BIR 2306	2.76		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.22	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/2930/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561731475749

MANGUBAT,JUNE REE L
Premise Address: SITIO SAMBAG SAN ROQUE TALISAY
Billing Address: SITIO SAMBAG SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-923-7	5617410000-0	09/03/2017	AUGUST/2017	93.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56174100000

BC11/505.4/2930/0/31/08-21-2017/55

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604582920138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020967

60491100008

Date : 08-21-2017

BC11/505.4/3000/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049110000-8

Collection Ref. Code : 1817-53-740-7

Customer Information----------

Name : OLIVEROS,MANSUETA

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	185598DS6	Pole No	:	0559150
Serial No	:	10560086	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31101
Period From	:	07-16-2017	Prev Rdg	:	31034
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 109.75
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.62
CURRENT BILL - AUGUST 2017		582.03
TOTAL AMOUNT DUE		581.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 574.00

Your monthly electricity consumption chart

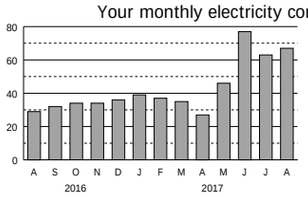

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.03		
Less : VAT	44.74		
Amount Net of VAT	537.29		
Less: BIR 2306	18.64		
BIR 2307	9.99	VATable Sales	496.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.88
Amount Due	508.66	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	553.40	TOTAL SALES	582.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3000/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604582920138

OLIVEROS,MANSUETA

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-53-740-7	6049110000-8	09/03/2017	AUGUST/2017	581.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60491100008

BC11/505.4/3000/0/31/08-21-2017/55

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055985908665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027852

05511100009

Date : 08-21-2017

BC11/505.4/3020/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551110000-9

Collection Ref. Code : 1825-47-422-2

Customer Information----------

Name : CABARDO,ALEX

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	194043WS6	Pole No	:	0523184
Serial No	:	44609027	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	70880
Period From	:	07-16-2017	Prev Rdg	:	70833
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.08
CURRENT BILL - AUGUST 2017		307.10
TOTAL AMOUNT DUE		306.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 214.00

Your monthly electricity consumption chart

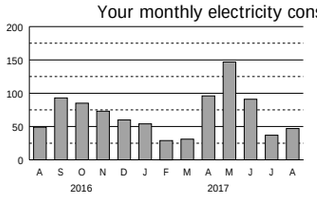

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.10		
Less : VAT	22.91		
Amount Net of VAT	284.19		
Less: BIR 2306	9.55		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	269.48	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	292.39	TOTAL SALES	307.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3020/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055985908665

CABARDO,ALEX
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-422-2	0551110000-9	09/03/2017	AUGUST/2017	306.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05511100009

BC11/505.4/3020/0/31/08-21-2017/55

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282200116716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025288

28281100009

Date : 08-21-2017

BC11/505.4/3030/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828110000-9

Collection Ref. Code : 1817-46-299-7

Customer Information----------

Name : VILLORIA,JASON C

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	370461GS6	Pole No	:	0523184
Serial No	:	02107839	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8825
Period From	:	07-16-2017	Prev Rdg	:	8781
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.84
CURRENT BILL - AUGUST 2017		287.71
TOTAL AMOUNT DUE		286.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 308.00

Your monthly electricity consumption chart

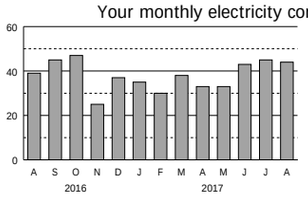

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.71		
Less : VAT	21.47		
Amount Net of VAT	266.24		
Less: BIR 2306	8.94		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.37
Amount Due	252.47	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	273.94	TOTAL SALES	287.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3030/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282200116716

VILLORIA,JASON C
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-299-7	2828110000-9	09/03/2017	AUGUST/2017	286.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28281100009

BC11/505.4/3030/0/31/08-21-2017/55

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126951021110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029861

12673100009

Date : 08-21-2017

BC11/505.4/3040/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267310000-9

Collection Ref. Code : 1841-65-623-2

Customer Information----------

Name : DOSDOS,LEONILO A

Premise Address: SAMBAG SAN ROQUE TALISAY
Billing Address: SAMBAG SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	434340GS6	Pole No	:	0523184
Serial No	:	60870883	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5628
Period From	:	07-16-2017	Prev Rdg	:	5616
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	218	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.46
CURRENT BILL - AUGUST 2017		12.46
TOTAL AMOUNT DUE		- 109.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 31, 2016 - 26.00

Your monthly electricity consumption chart

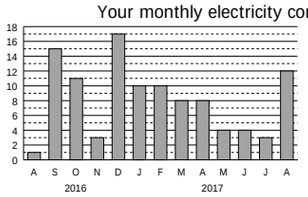

Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.46		
Less : VAT	0.60		
Amount Net of VAT	11.86		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.86
Amount Due	11.51	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.11	TOTAL SALES	12.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3040/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126951021110

DOSDOS,LEONILO A
Premise Address: SAMBAG SAN ROQUE TALISAY
Billing Address: SAMBAG SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-623-2	1267310000-9	09/03/2017	AUGUST/2017	- 109.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12673100009

BC11/505.4/3040/0/31/08-21-2017/55

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163691932585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031373

16311100008

Date : 08-21-2017

BC11/505.4/3070/0559010/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631110000-8

Collection Ref. Code : 1813-23-134-6

Customer Information----------

Name : BATUIGAS,SUZETTE L.

Premise Address: UGHAI SUBD SAN ROQUE TALISAY
Billing Address: UGHAI SUBD SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157368	Pole No	:	0559010
Serial No	:	133493443	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2058
Period From	:	07-16-2017	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		- 43.65
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		112.30
CURRENT BILL - AUGUST 2017		800.42
TOTAL AMOUNT DUE		800.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,477.00

Your monthly electricity consumption chart

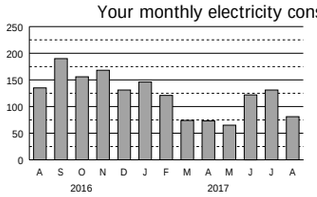

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.42		
Less : VAT	62.37		
Amount Net of VAT	738.05		
Less: BIR 2306	26.00		
BIR 2307	13.85	VATable Sales	688.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.93
Amount Due	698.20	VAT Zero Rated Sales	0.00
Add : VAT	62.37	VAT Amount	62.37
TOTAL AMOUNT DUE	760.57	TOTAL SALES	800.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3070/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163691932585

BATUIGAS,SUZETTE L.
Premise Address: UGHAI SUBD SAN ROQUE TALISAY
Billing Address: UGHAI SUBD SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-23-134-6	1631110000-8	09/03/2017	AUGUST/2017	800.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16311100008

BC11/505.4/3070/0/31/08-21-2017/55

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837853665048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020499

83731100000

Date : 08-21-2017

BC11/505.4/3090/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373110000-0

Collection Ref. Code : 1813-73-638-3

Customer Information----------

Name : NUDALO,ESTELA L.

Premise Address: SAMBAG SAN ROQUE TALISAY
Billing Address: SAMBAG SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	476702GS6	Pole No	:	0523184
Serial No	:	53351095	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4593
Period From	:	07-16-2017	Prev Rdg	:	4541
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 121.70
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		63.45
CURRENT BILL - AUGUST 2017		413.31
TOTAL AMOUNT DUE		413.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 988.67

Your monthly electricity consumption chart

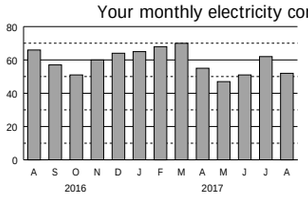

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.31		
Less : VAT	31.91		
Amount Net of VAT	381.40		
Less: BIR 2306	13.29		
BIR 2307	7.04	VATable Sales	349.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.54
Amount Due	361.07	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	392.98	TOTAL SALES	413.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3090/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837853665048

NUDALO,ESTELA L.
Premise Address: SAMBAG SAN ROQUE TALISAY
Billing Address: SAMBAG SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-73-638-3	8373110000-0	09/03/2017	AUGUST/2017	413.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83731100000

BC11/505.4/3090/0/31/08-21-2017/55

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569530656666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020464

56972100004

Date : 08-21-2017

BC11/505.4/3100/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697210000-4

Collection Ref. Code : 1839-17-020-4

Customer Information----------

Name : RABAYA,NESTOR

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	123510WS6	Pole No	:	0523184
Serial No	:	73053106	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19847
Period From	:	07-16-2017	Prev Rdg	:	19790
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.76
CURRENT BILL - AUGUST 2017		428.25
TOTAL AMOUNT DUE		428.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 351.00

Your monthly electricity consumption chart

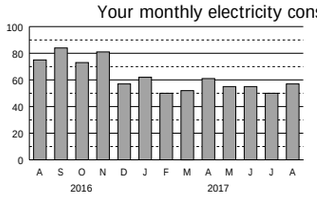

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.25		
Less : VAT	32.32		
Amount Net of VAT	395.93		
Less: BIR 2306	13.45		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.44
Amount Due	375.20	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	407.52	TOTAL SALES	428.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3100/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569530656666

RABAYA,NESTOR

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-020-4	5697210000-4	09/03/2017	AUGUST/2017	428.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56972100004 BC11/505.4/3100/0/31/08-21-2017/55 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809301394718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023025

80903100008

Date : 08-21-2017

BC11/505.4/3140/0521494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090310000-8

Collection Ref. Code : 1835-31-830-4

Customer Information----------

Name : BACULAO,CRISTITA D

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	276061GS6	Pole No	:	0521494
Serial No	:	46015426	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15767
Period From	:	07-16-2017	Prev Rdg	:	15720
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 164.46
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.86
CURRENT BILL - AUGUST 2017		314.10
TOTAL AMOUNT DUE		309.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 310.00

Your monthly electricity consumption chart

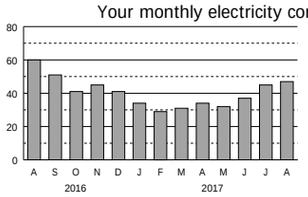

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.10		
Less : VAT	23.66		
Amount Net of VAT	290.44		
Less: BIR 2306	9.87		
BIR 2307	5.28	VATable Sales	262.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	275.29	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	298.95	TOTAL SALES	314.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3140/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809301394718

BACULAO,CRISTITA D
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-830-4	8090310000-8	09/03/2017	AUGUST/2017	309.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80903100008

BC11/505.4/3140/0/31/08-21-2017/55

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987821232327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027163

98731100008

Date : 08-21-2017

BC11/505.4/3150/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873110000-8

Collection Ref. Code : 1825-90-494-4

Customer Information----------

Name : PANOGALINOG,FELIPE

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	194679WS6	Pole No	:	0523184
Serial No	:	47818586	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	90203
Period From	:	07-16-2017	Prev Rdg	:	90162
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		267.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 308.00

Your monthly electricity consumption chart

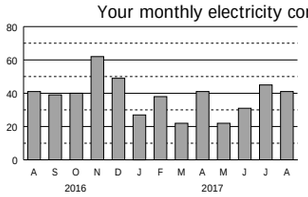

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3150/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987821232327

PANOGALINOG,FELIPE
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-494-4	9873110000-8	09/03/2017	AUGUST/2017	267.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98731100008

BC11/505.4/3150/0/31/08-21-2017/55

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529577596049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031549

52993100008

Date : 08-21-2017

BC11/505.4/3280/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299310000-8

Collection Ref. Code : 1841-95-110-2

Customer Information----------

Name : ABAPO,JOSEPH PAUL D

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	158352DS6	Pole No	:	0577082
Serial No	:	11290982	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7320
Period From	:	07-16-2017	Prev Rdg	:	7266
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	244	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 136.06
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.64
CURRENT BILL - AUGUST 2017		418.09
TOTAL AMOUNT DUE		417.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 540.00

Your monthly electricity consumption chart

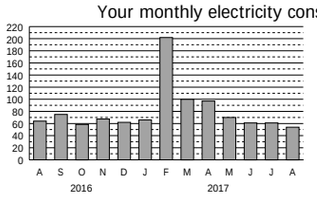

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.09		
Less : VAT	31.95		
Amount Net of VAT	386.14		
Less: BIR 2306	13.33		
BIR 2307	7.12	VATable Sales	353.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	365.69	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	397.64	TOTAL SALES	418.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3280/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529577596049

ABAPO,JOSEPH PAUL D
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-110-2	5299310000-8	09/03/2017	AUGUST/2017	417.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52993100008

BC11/505.4/3280/0/31/08-21-2017/55

3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948032968962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025898

94827358436

Date : 08-21-2017

BC11/505.4/3300/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482735843-6

Collection Ref. Code : 1851-37-023-4

Customer Information----------

Name : LAURON,BALTAZAR JR. OMLETO

Premise Address: 0690 SAMBAG SAN ROQUE
Billing Address: 0690 SAMBAG SAN ROQUE

TIN :

Metering Information----------

Meter No	:	309046 GS6	Pole No	:	0506426
Serial No	:	48990326	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2475
Period From	:	07-16-2017	Prev Rdg	:	2445
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 175.81
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.50
CURRENT BILL - AUGUST 2017		124.87
TOTAL AMOUNT DUE		120.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 125.00

Your monthly electricity consumption chart

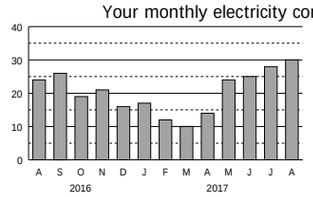

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.87		
Less : VAT	8.90		
Amount Net of VAT	115.97		
Less: BIR 2306	3.72		
BIR 2307	1.98	VATable Sales	98.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.60
Amount Due	110.27	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	119.17	TOTAL SALES	124.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3300/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948032968962

LAURON,BALTAZAR JR. OMLETO
Premise Address: 0690 SAMBAG SAN ROQUE
Billing Address: 0690 SAMBAG SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-023-4	9482735843-6	09/03/2017	AUGUST/2017	120.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94827358436

BC11/505.4/3300/0/31/08-21-2017/55

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340970693975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022306

34061100003

Date : 08-21-2017

BC11/505.4/3320/0521501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406110000-3

Collection Ref. Code : 1817-22-992-3

Customer Information----------

Name : TORRE,JENNIFER DELA C

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	359684GS6	Pole No	:	0521501
Serial No	:	2002117244	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8047
Period From	:	07-16-2017	Prev Rdg	:	7987
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 187.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.26
CURRENT BILL - AUGUST 2017		450.60
TOTAL AMOUNT DUE		263.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 500.00

Your monthly electricity consumption chart

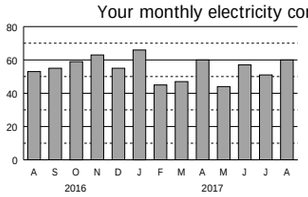

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.60		
Less : VAT	34.00		
Amount Net of VAT	416.60		
Less: BIR 2306	14.17		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	394.77	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	428.77	TOTAL SALES	450.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3320/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340970693975

TORRE,JENNIFER DELA C
Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-22-992-3	3406110000-3	09/03/2017	AUGUST/2017	263.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34061100003

BC11/505.4/3320/0/31/08-21-2017/55

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637130739826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020677

63744100007

Date : 08-21-2017

BC11/505.4/3340/0521501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374410000-7

Collection Ref. Code : 1831-83-077-9

Customer Information----------

Name : MANCAO,MARIVEL J

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	79048GA3	Pole No	:	0521501
Serial No	:	96782026	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	62164
Period From	:	07-16-2017	Prev Rdg	:	62141
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.14
CURRENT BILL - AUGUST 2017		94.12
TOTAL AMOUNT DUE		93.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 349.00

Your monthly electricity consumption chart

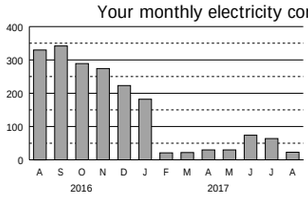

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.65		
Amount Net of VAT	87.47		
Less: BIR 2306	2.76		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.22	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3340/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637130739826

MANCAO,MARIVEL J
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-077-9	6374410000-7	09/03/2017	AUGUST/2017	93.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63744100007

BC11/505.4/3340/0/31/08-21-2017/55

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461926577343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029741

46151100008

Date : 08-21-2017

BC11/505.4/3350/0521501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615110000-8

Collection Ref. Code : 1839-77-980-2

Customer Information----------

Name : ALGA,VALENTINO YBANEZ

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	428282GS6	Pole No	:	0521501
Serial No	:	91772259	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30561
Period From	:	07-16-2017	Prev Rdg	:	30157
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	250	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,031.19
Transmission Charge	0.3569/kWh	144.19
System Loss Charge	0.7265/kWh	293.51
Sub-Total		2,468.89
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 7,704.50	154.09
Sub-Total		192.74
Government Charges		
Franchise Tax - Local		21.79
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		159.12
Transmission		1.38
System Loss		21.33
Distribution		139.32
Others		26.04
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		598.46
CURRENT BILL - AUGUST 2017		4,421.06
TOTAL AMOUNT DUE		4,420.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 7,705.00

Your monthly electricity consumption chart

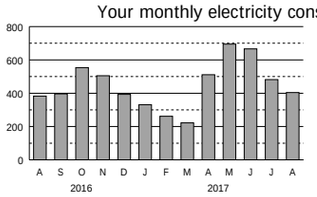

Avg Monthly Usage : 446.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,421.06		
Less : VAT	347.19		
Amount Net of VAT	4,073.87		
Less: BIR 2306	144.67		
BIR 2307	76.94	VATable Sales	3,822.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.27
Amount Due	3,852.26	VAT Zero Rated Sales	0.00
Add : VAT	347.19	VAT Amount	347.19
TOTAL AMOUNT DUE	4,199.45	TOTAL SALES	4,421.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3350/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461926577343

ALGA,VALENTINO YBANEZ
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-980-2	4615110000-8	09/03/2017	AUGUST/2017	4,420.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46151100008

BC11/505.4/3350/0/31/08-21-2017/55

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454238797666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026736

45414777560

Date : 08-21-2017

BC11/505.4/3370/0521501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541477756-0

Collection Ref. Code : 1853-39-689-3

Customer Information----------

Name : ZAMORA,EVELYN LABUCA

Premise Address: SITIO SANTA CRUZ SAN ROQUE TALISAY CITY
Billing Address: SITIO SANTA CRUZ SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549466 GS6	Pole No	:	0521501
Serial No	:	60077815	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6147
Period From	:	07-16-2017	Prev Rdg	:	6041
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.14
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.40
CURRENT BILL - AUGUST 2017		1,118.61
TOTAL AMOUNT DUE		1,117.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,191.00

Your monthly electricity consumption chart

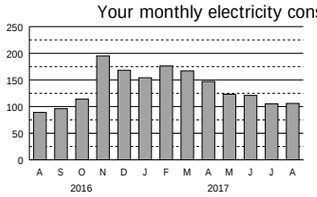

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.61		
Less : VAT	86.67		
Amount Net of VAT	1,031.94		
Less: BIR 2306	36.12		
BIR 2307	19.45	VATable Sales	966.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.73
Amount Due	976.37	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,063.04	TOTAL SALES	1,118.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3370/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454238797666

ZAMORA,EVELYN LABUCA
Premise Address: SITIO SANTA CRUZ SAN ROQUE TALISAY CITY
Billing Address: SITIO SANTA CRUZ SAN ROQUE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-689-3	4541477756-0	09/03/2017	AUGUST/2017	1,117.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45414777560

BC11/505.4/3370/0/31/08-21-2017/55

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063925515593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030859

06398158110

Date : 08-21-2017

BC11/505.4/3420/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639815811-0

Collection Ref. Code : 1853-66-287-9

Customer Information----------

Name : PLARIZAN,EDISON LUMONTAD

Premise Address: UGHAY I SAN ROQUE, TALISAY

Billing Address: UGHAY I SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	557003 GS6	Pole No	:	0577082
Serial No	:	52368710	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15045
Period From	:	07-16-2017	Prev Rdg	:	14828
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	25	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,091.01
Transmission Charge	0.3569/kWh	77.45
System Loss Charge	0.7265/kWh	157.65
Sub-Total		1,326.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		58.77
Government Charges		
Franchise Tax - Local		11.46
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.48
Transmission		0.74
System Loss		11.45
Distribution		75.11
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		316.08
CURRENT BILL - AUGUST 2017		2,326.86
TOTAL AMOUNT DUE		2,326.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,901.00

Your monthly electricity consumption chart

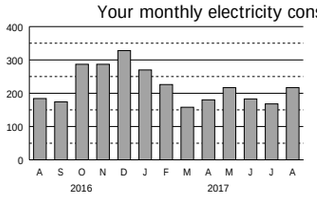

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.86		
Less : VAT	181.37		
Amount Net of VAT	2,145.49		
Less: BIR 2306	75.58		
BIR 2307	40.47	VATable Sales	2,010.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.71
Amount Due	2,029.44	VAT Zero Rated Sales	0.00
Add : VAT	181.37	VAT Amount	181.37
TOTAL AMOUNT DUE	2,210.81	TOTAL SALES	2,326.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3420/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063925515593

PLARIZAN,EDISON LUMONTAD

Premise Address: UGHAY I SAN ROQUE, TALISAY

Billing Address: UGHAY I SAN ROQUE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-287-9	0639815811-0	09/03/2017	AUGUST/2017	2,326.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06398158110

BC11/505.4/3420/0/31/08-21-2017/55

3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966925490120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032546

96691100000

Date : 08-21-2017

BC11/505.4/3480/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669110000-0

Collection Ref. Code : 1817-89-107-3

Customer Information----------

Name : JAMERO,JESSA P

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1184995	Pole No	:	0577082
Serial No	:	40130972	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1527
Period From	:	07-16-2017	Prev Rdg	:	1527
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 10.00

Your monthly electricity consumption chart

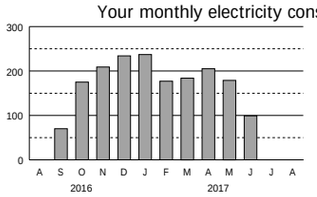

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3480/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966925490120

JAMERO,JESSA P
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-89-107-3	9669110000-0	09/03/2017	AUGUST/2017	- 1.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96691100000

BC11/505.4/3480/0/31/08-21-2017/55

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772191819863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021573

77279464026

Date : 08-21-2017

BC11/505.4/3590/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727946402-6

Collection Ref. Code : 1857-73-323-1

Customer Information----------

Name : CASTRO,ARVIE JANE

Premise Address: M1 SITIO MANGGA SAN ROQUE, TALISAY CITY
Billing Address: M1 SITIO MANGGA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	512078 GS6	Pole No	:	0577082
Serial No	:	52386968	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6278
Period From	:	07-16-2017	Prev Rdg	:	5862
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	236	Billed kWh	:	416

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,091.52
Transmission Charge	0.3569/kWh	148.47
System Loss Charge	0.7265/kWh	302.22
Sub-Total		2,542.21
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,855.00	97.10
Sub-Total		136.90
Government Charges		
Franchise Tax - Local		22.08
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		163.85
Transmission		1.43
System Loss		21.95
Distribution		143.44
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		608.42
CURRENT BILL - AUGUST 2017		4,482.83
TOTAL AMOUNT DUE		4,482.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 4,856.00

Your monthly electricity consumption chart

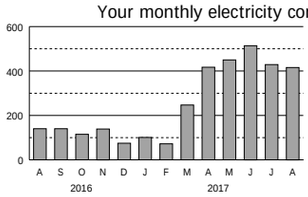

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,482.83		
Less : VAT	350.05		
Amount Net of VAT	4,132.78		
Less: BIR 2306	145.85		
BIR 2307	77.98	VATable Sales	3,874.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.37
Amount Due	3,908.95	VAT Zero Rated Sales	0.00
Add : VAT	350.05	VAT Amount	350.05
TOTAL AMOUNT DUE	4,259.00	TOTAL SALES	4,482.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3590/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772191819863

CASTRO,ARVIE JANE
Premise Address: M1 SITIO MANGGA SAN ROQUE, TALISAY CITY
Billing Address: M1 SITIO MANGGA SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-323-1	7727946402-6	09/03/2017	AUGUST/2017	4,482.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77279464026

BC11/505.4/3590/0/31/08-21-2017/55

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331949844289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032331

33150382373

Date : 08-21-2017

BC11/505.4/3600/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315038237-3

Collection Ref. Code : 1857-73-305-3

Customer Information----------

Name : CASTRO,ARVIE JANE

Premise Address: M2 SITIO MANGGA SAN ROQUE, TALISAY CITY
Billing Address: M2 SITIO MANGGA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568638 GS6	Pole No	:	0577082
Serial No	:	94996091	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7937
Period From	:	07-16-2017	Prev Rdg	:	7668
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	236	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,352.45
Transmission Charge	0.3569/kWh	96.01
System Loss Charge	0.7265/kWh	195.43
Sub-Total		1,643.89
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		77.26
Government Charges		
Franchise Tax - Local		14.23
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		105.94
Transmission		0.92
System Loss		14.20
Distribution		92.96
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		392.22
CURRENT BILL - AUGUST 2017		2,888.05
TOTAL AMOUNT DUE		2,887.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,577.00

Your monthly electricity consumption chart

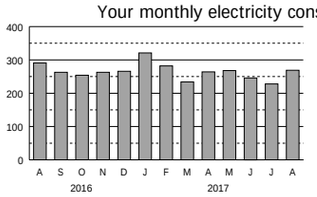

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.05		
Less : VAT	225.20		
Amount Net of VAT	2,662.85		
Less: BIR 2306	93.84		
BIR 2307	50.23	VATable Sales	2,495.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.02
Amount Due	2,518.78	VAT Zero Rated Sales	0.00
Add : VAT	225.20	VAT Amount	225.20
TOTAL AMOUNT DUE	2,743.98	TOTAL SALES	2,888.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3600/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331949844289

CASTRO,ARVIE JANE
Premise Address: M2 SITIO MANGGA SAN ROQUE, TALISAY CITY
Billing Address: M2 SITIO MANGGA SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-305-3	3315038237-3	09/03/2017	AUGUST/2017	2,887.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33150382373

BC11/505.4/3600/0/31/08-21-2017/55

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981962623850

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011024955

98184100000

Date : 08-21-2017

BC11/505.4/3630/0577075/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818410000-0

Collection Ref. Code : 1833-50-332-5

Customer Information----------

Name : CONCEPCION,ROGELIO M

Premise Address: SITIO MAGA SAN ROQUE TALISAY
Billing Address: SITIO MAGA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	573131 GS6	Pole No	:	0577075
Serial No	:	226443324	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3048
Period From	:	07-16-2017	Prev Rdg	:	2940
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		5.74
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		158.17
CURRENT BILL - AUGUST 2017		1,165.97
TOTAL AMOUNT DUE		1,164.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,175.00

Your monthly electricity consumption chart

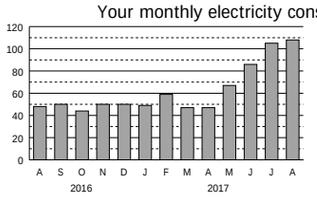

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.97		
Less : VAT	91.10		
Amount Net of VAT	1,074.87		
Less: BIR 2306	37.97		
BIR 2307	20.28	VATable Sales	1,007.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.07
Amount Due	1,016.62	VAT Zero Rated Sales	0.00
Add : VAT	91.10	VAT Amount	91.10
TOTAL AMOUNT DUE	1,107.72	TOTAL SALES	1,165.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3630/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981962623850

CONCEPCION,ROGELIO M
Premise Address: SITIO MAGA SAN ROQUE TALISAY
Billing Address: SITIO MAGA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-332-5	9818410000-0	09/03/2017	AUGUST/2017	1,164.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98184100000

BC11/505.4/3630/0/31/08-21-2017/55

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781367496715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025971

78184100002

Date : 08-21-2017

BC11/505.4/3640/0577075/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818410000-2

Collection Ref. Code : 1833-50-185-3

Customer Information----------

Name : CLAMOHOY,ELVIE P

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	316010GS6	Pole No	:	0577075
Serial No	:	46604145	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8839
Period From	:	07-16-2017	Prev Rdg	:	8793
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	450	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 161.35
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.70
CURRENT BILL - AUGUST 2017		307.08
TOTAL AMOUNT DUE		306.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 287.00

Your monthly electricity consumption chart

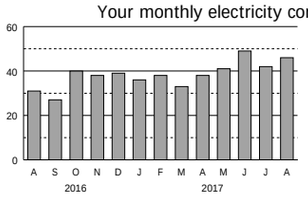

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.08		
Less : VAT	23.11		
Amount Net of VAT	283.97		
Less: BIR 2306	9.63		
BIR 2307	5.16	VATable Sales	256.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.59
Amount Due	269.18	VAT Zero Rated Sales	0.00
Add : VAT	23.11	VAT Amount	23.11
TOTAL AMOUNT DUE	292.29	TOTAL SALES	307.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3640/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781367496715

CLAMOHOY,ELVIE P
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-185-3	7818410000-2	09/03/2017	AUGUST/2017	306.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78184100002

BC11/505.4/3640/0/31/08-21-2017/55

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507934618318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022623

50745144167

Date : 08-21-2017

BC11/505.4/3650/0577075/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074514416-7

Collection Ref. Code : 1855-82-893-6

Customer Information----------

Name : CANIDO,DAISY BARRIO

Premise Address: SITIO MANGGA SAN ROQUE, TALISAY CITY
Billing Address: SITIO MANGGA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	520387 GS6	Pole No	:	0577075
Serial No	:	57737329	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2217
Period From	:	07-16-2017	Prev Rdg	:	2166
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.77
CURRENT BILL - AUGUST 2017		383.58
TOTAL AMOUNT DUE		382.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 845.00

Your monthly electricity consumption chart

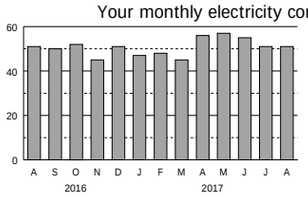

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.58		
Less : VAT	28.96		
Amount Net of VAT	354.62		
Less: BIR 2306	12.06		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	336.04	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	365.00	TOTAL SALES	383.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3650/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507934618318

CANIDO,DAISY BARRIO
Premise Address: SITIO MANGGA SAN ROQUE, TALISAY CITY
Billing Address: SITIO MANGGA SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-82-893-6	5074514416-7	09/03/2017	AUGUST/2017	382.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50745144167

BC11/505.4/3650/0/31/08-21-2017/55

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738298896496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73803100004

BILLING STATEMENT

1011021008

Date : 08-21-2017

BC11/505.4/3760/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380310000-4

Collection Ref. Code : 1835-16-797-7

Customer Information----------

Name : TAMPUS,SILVELYN G

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158497	Pole No	:	0577061
Serial No	:	85060862	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	460
Period From	:	07-16-2017	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.60
CURRENT BILL - AUGUST 2017		110.14
TOTAL AMOUNT DUE		109.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 243.00

Your monthly electricity consumption chart

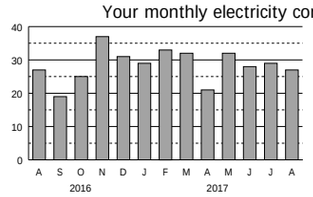

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.77		
Amount Net of VAT	102.37		
Less: BIR 2306	3.23		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.40	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3760/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738298896496

TAMPUS,SILVELYN G
Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-797-7	7380310000-4	09/03/2017	AUGUST/2017	109.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73803100004

BC11/505.4/3760/0/31/08-21-2017/55

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747657026284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024309

74772100009

Date : 08-21-2017

BC11/505.4/3900/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477210000-9

Collection Ref. Code : 1823-78-461-5

Customer Information----------

Name : UTOS,MARCELITA

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158498	Pole No	:	0577061
Serial No	:	85060864	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	436
Period From	:	07-16-2017	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 46.00	0.92
Sub-Total		- 171.46
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.43
CURRENT BILL - AUGUST 2017		119.17
TOTAL AMOUNT DUE		165.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 300.00

Your monthly electricity consumption chart

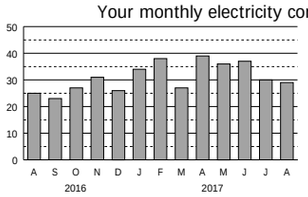

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.17		
Less : VAT	8.43		
Amount Net of VAT	110.74		
Less: BIR 2306	3.51		
BIR 2307	1.89	VATable Sales	93.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	105.34	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	113.77	TOTAL SALES	119.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3900/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747657026284

UTOS,MARCELITA
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-461-5	7477210000-9	09/03/2017	AUGUST/2017	165.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74772100009 BC11/505.4/3900/0/31/08-21-2017/55 3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572591003186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021421

57274253079

Date : 08-21-2017

BC11/505.4/3905/0561214/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727425307-9

Collection Ref. Code : 1865-19-284-8

Customer Information----------

Name : BUBULI,YOWELA VILLANUEVA

Premise Address: UGHAI I SAN ROQUE TALISAY CITY
Billing Address: UGHAI I SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157709	Pole No	:	0561214
Serial No	:	133498631	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	267
Period From	:	07-16-2017	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.76
CURRENT BILL - AUGUST 2017		428.25
TOTAL AMOUNT DUE		428.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 524.00

Your monthly electricity consumption chart

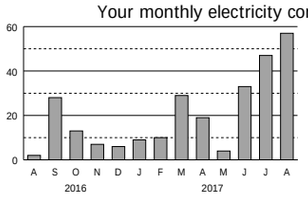

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.25		
Less : VAT	32.32		
Amount Net of VAT	395.93		
Less: BIR 2306	13.45		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.44
Amount Due	375.20	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	407.52	TOTAL SALES	428.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3905/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572591003186

BUBULI,YOWELA VILLANUEVA
Premise Address: UGHAI I SAN ROQUE TALISAY CITY
Billing Address: UGHAI I SAN ROQUE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-284-8	5727425307-9	09/03/2017	AUGUST/2017	428.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57274253079

BC11/505.4/3905/0/31/08-21-2017/55

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404274586287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021065

40491100000

Date : 08-21-2017

BC11/505.4/3910/0561214/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049110000-0

Collection Ref. Code : 1817-53-716-4

Customer Information----------

Name : LUNA,GAUDENCIA

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	204737WS6	Pole No	:	0561214
Serial No	:	44649836	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	54341
Period From	:	07-16-2017	Prev Rdg	:	54192
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		213.93
CURRENT BILL - AUGUST 2017		1,570.08
TOTAL AMOUNT DUE		1,569.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,479.00

Your monthly electricity consumption chart

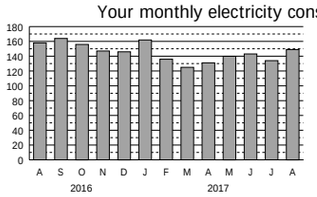

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.08		
Less : VAT	121.56		
Amount Net of VAT	1,448.52		
Less: BIR 2306	50.66		
BIR 2307	27.30	VATable Sales	1,356.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.37
Amount Due	1,370.56	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,492.12	TOTAL SALES	1,570.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3910/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404274586287

LUNA,GAUDENCIA
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-53-716-4	4049110000-0	09/03/2017	AUGUST/2017	1,569.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40491100000 BC11/505.4/3910/0/31/08-21-2017/55 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453635464634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026460

45363100004

Date : 08-21-2017

BC11/505.4/3920/0561214/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536310000-4

Collection Ref. Code : 1829-22-293-7

Customer Information----------

Name : CABIGAS,ANIANO H

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	365162GS6	Pole No	:	0561214
Serial No	:	2002117493	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11290
Period From	:	07-16-2017	Prev Rdg	:	11218
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.48
CURRENT BILL - AUGUST 2017		646.84
TOTAL AMOUNT DUE		646.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 714.00

Your monthly electricity consumption chart

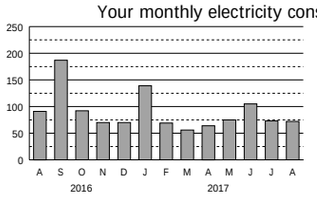

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.84		
Less : VAT	49.44		
Amount Net of VAT	597.40		
Less: BIR 2306	20.60		
BIR 2307	11.14	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	565.66	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	615.10	TOTAL SALES	646.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3920/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453635464634

CABIGAS,ANIANO H

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-293-7	4536310000-4	09/03/2017	AUGUST/2017	646.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45363100004 BC11/505.4/3920/0/31/08-21-2017/55 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623346873788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028822

62324100007

Date : 08-21-2017

BC11/505.4/3930/0561200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232410000-7

Collection Ref. Code : 1843-53-728-1

Customer Information----------

Name : ALPAS,MICHAEL S

Premise Address: 1009 UGHAI I SAN ROQUE TALISAY

Billing Address: 1009 UGHAI I SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	544977 GS6	Pole No	:	0561200
Serial No	:	73817309	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9546
Period From	:	07-16-2017	Prev Rdg	:	9295
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	389	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,261.95
Transmission Charge	0.3569/kWh	89.58
System Loss Charge	0.7265/kWh	182.35
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.01
Government Charges		
Franchise Tax - Local		13.00
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		98.86
Transmission		0.86
System Loss		13.26
Distribution		86.78
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		359.94
CURRENT BILL - AUGUST 2017		2,641.01
TOTAL AMOUNT DUE		2,637.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,890.00

Your monthly electricity consumption chart

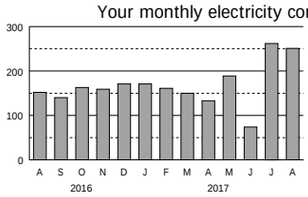

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.01		
Less : VAT	204.38		
Amount Net of VAT	2,436.63		
Less: BIR 2306	85.15		
BIR 2307	45.91	VATable Sales	2,281.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.56
Amount Due	2,305.57	VAT Zero Rated Sales	0.00
Add : VAT	204.38	VAT Amount	204.38
TOTAL AMOUNT DUE	2,509.95	TOTAL SALES	2,641.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3930/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623346873788

ALPAS,MICHAEL S

Premise Address: 1009 UGHAI I SAN ROQUE TALISAY

Billing Address: 1009 UGHAI I SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-728-1	6232410000-7	09/03/2017	AUGUST/2017	2,637.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62324100007

BC11/505.4/3930/0/31/08-21-2017/55

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640709587839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022031

64058708658

Date : 08-21-2017

BC11/505.4/3940/0561200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405870865-8

Collection Ref. Code : 1851-97-473-3

Customer Information----------

Name : ALPAS,SOCORRO SACOL

Premise Address: 0582 UGHAI SAN ROQUE
Billing Address: 0582 UGHAI SAN ROQUE

TIN :

Metering Information----------

Meter No	:	540694 GS6	Pole No	:	0561200
Serial No	:	52385133	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16745
Period From	:	07-16-2017	Prev Rdg	:	16447
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	626	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,498.25
Transmission Charge	0.3569/kWh	106.36
System Loss Charge	0.7265/kWh	216.50
Sub-Total		1,821.11
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.51
Government Charges		
Franchise Tax - Local		15.43
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		117.37
Transmission		1.02
System Loss		15.73
Distribution		102.92
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		427.23
CURRENT BILL - AUGUST 2017		3,134.52
TOTAL AMOUNT DUE		3,134.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,338.63

Your monthly electricity consumption chart

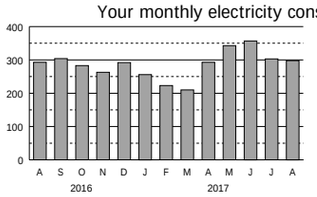

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,134.52		
Less : VAT	242.53		
Amount Net of VAT	2,891.99		
Less: BIR 2306	101.06		
BIR 2307	54.49	VATable Sales	2,707.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.70
Amount Due	2,736.44	VAT Zero Rated Sales	0.00
Add : VAT	242.53	VAT Amount	242.53
TOTAL AMOUNT DUE	2,978.97	TOTAL SALES	3,134.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3940/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640709587839

ALPAS,SOCORRO SACOL
Premise Address: 0582 UGHAI SAN ROQUE
Billing Address: 0582 UGHAI SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-473-3	6405870865-8	09/03/2017	AUGUST/2017	3,134.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64058708658

BC11/505.4/3940/0/31/08-21-2017/55

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478092305307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023881

47851100009

Date : 08-21-2017

BC11/505.4/3950/0561200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785110000-9

Collection Ref. Code : 1815-79-167-5

Customer Information----------

Name : ALPAS,ERWIN S.

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	338459GS6	Pole No	:	0561200
Serial No	:	45013933	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40699
Period From	:	07-16-2017	Prev Rdg	:	40484
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	240	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,080.96
Transmission Charge	0.3569/kWh	76.73
System Loss Charge	0.7265/kWh	156.20
Sub-Total		1,313.89
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		11.14
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.69
Transmission		0.73
System Loss		11.34
Distribution		74.42
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		308.41
CURRENT BILL - AUGUST 2017		2,263.05
TOTAL AMOUNT DUE		2,260.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,240.00

Your monthly electricity consumption chart

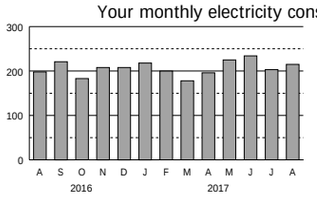

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.05		
Less : VAT	175.14		
Amount Net of VAT	2,087.91		
Less: BIR 2306	72.98		
BIR 2307	39.34	VATable Sales	1,954.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.27
Amount Due	1,975.59	VAT Zero Rated Sales	0.00
Add : VAT	175.14	VAT Amount	175.14
TOTAL AMOUNT DUE	2,150.73	TOTAL SALES	2,263.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3950/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478092305307

ALPAS,ERWIN S.
Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-79-167-5	4785110000-9	09/03/2017	AUGUST/2017	2,260.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47851100009

BC11/505.4/3950/0/31/08-21-2017/55

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298985099055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032516

29851100007

Date : 08-21-2017

BC11/505.4/3960/0561200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985110000-7

Collection Ref. Code : 1815-83-671-7

Customer Information----------

Name : TUMITIT,EMMANUEL A

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	348017GS6	Pole No	:	0561200
Serial No	:	49120253	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13420
Period From	:	07-16-2017	Prev Rdg	:	13353
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 110.03
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.58
CURRENT BILL - AUGUST 2017		581.71
TOTAL AMOUNT DUE		581.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 560.00

Your monthly electricity consumption chart

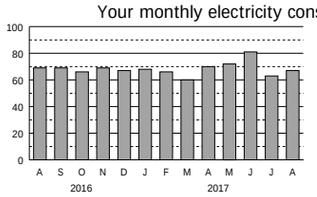

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.71		
Less : VAT	44.70		
Amount Net of VAT	537.01		
Less: BIR 2306	18.62		
BIR 2307	9.99	VATable Sales	496.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.88
Amount Due	508.40	VAT Zero Rated Sales	0.00
Add : VAT	44.70	VAT Amount	44.70
TOTAL AMOUNT DUE	553.10	TOTAL SALES	581.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/3960/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298985099055

TUMITIT,EMMANUEL A
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-83-671-7	2985110000-7	09/03/2017	AUGUST/2017	581.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29851100007

BC11/505.4/3960/0/31/08-21-2017/55

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311762541999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024077

31184100001

Date : 08-21-2017

BC11/505.4/4010/0561165/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118410000-1

Collection Ref. Code : 1845-62-965-5

Customer Information----------

Name : TORREJAS,RELISA C

Premise Address: UGHAI I SAN ROQUE TALISAY
Billing Address: UGHAI I SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	468441GS6	Pole No	:	0561165
Serial No	:	75408989	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6295
Period From	:	07-16-2017	Prev Rdg	:	6241
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.27
CURRENT BILL - AUGUST 2017		405.93
TOTAL AMOUNT DUE		405.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,360.00

Your monthly electricity consumption chart

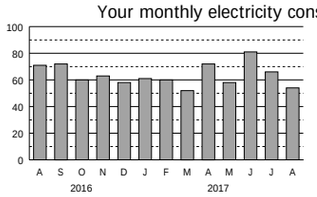

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.93		
Less : VAT	30.64		
Amount Net of VAT	375.29		
Less: BIR 2306	12.78		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.63
Amount Due	355.61	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	386.25	TOTAL SALES	405.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4010/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311762541999

TORREJAS,RELISA C
Premise Address: UGHAI I SAN ROQUE TALISAY
Billing Address: UGHAI I SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-965-5	3118410000-1	09/03/2017	AUGUST/2017	405.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31184100001

BC11/505.4/4010/0/31/08-21-2017/55

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829839788381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031208

82913100002

Date : 08-21-2017

BC11/505.4/4060/0561172/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291310000-2

Collection Ref. Code : 1835-51-578-9

Customer Information----------

Name : ALPUERTO,ARNULFO T

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	135997WS6	Pole No	:	0561172
Serial No	:	62720828	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12825
Period From	:	07-16-2017	Prev Rdg	:	12713
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	400	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		164.46
CURRENT BILL - AUGUST 2017		1,212.70
TOTAL AMOUNT DUE		1,212.22

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,381.00

Your monthly electricity consumption chart

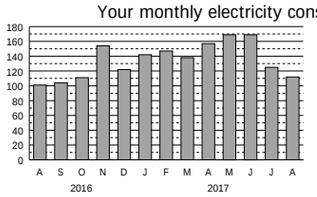

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.70		
Less : VAT	94.86		
Amount Net of VAT	1,117.84		
Less: BIR 2306	39.53		
BIR 2307	21.10	VATable Sales	1,048.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.60
Amount Due	1,057.21	VAT Zero Rated Sales	0.00
Add : VAT	94.86	VAT Amount	94.86
TOTAL AMOUNT DUE	1,152.07	TOTAL SALES	1,212.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4060/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829839788381

ALPUERTO,ARNULFO T
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-578-9	8291310000-2	09/03/2017	AUGUST/2017	1,212.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82913100002

BC11/505.4/4060/0/31/08-21-2017/55

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550147611446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025874

55092100001

Date : 08-21-2017

BC11/505.4/4070/0561172/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509210000-1

Collection Ref. Code : 1825-28-008-8

Customer Information----------

Name : CABARDO,NOLAN MORENO

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	380760GS6	Pole No	:	0561172
Serial No	:	2003130968	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42552
Period From	:	07-16-2017	Prev Rdg	:	42313
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	50	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 348.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,201.62
Transmission Charge	0.3569/kWh	85.30
System Loss Charge	0.7265/kWh	173.63
Sub-Total		1,460.55
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.86
Government Charges		
Franchise Tax - Local		12.38
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.13
Transmission		0.82
System Loss		12.61
Distribution		82.66
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		342.77
CURRENT BILL - AUGUST 2017		2,515.03
TOTAL AMOUNT DUE		2,166.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,300.00

Your monthly electricity consumption chart

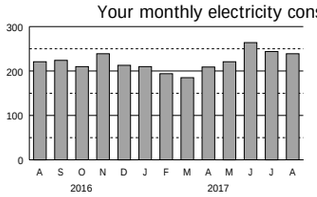

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.03		
Less : VAT	194.62		
Amount Net of VAT	2,320.41		
Less: BIR 2306	81.10		
BIR 2307	43.72	VATable Sales	2,172.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.15
Amount Due	2,195.59	VAT Zero Rated Sales	0.00
Add : VAT	194.62	VAT Amount	194.62
TOTAL AMOUNT DUE	2,390.21	TOTAL SALES	2,515.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4070/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550147611446

CABARDO,NOLAN MORENO
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-008-8	5509210000-1	09/03/2017	AUGUST/2017	2,166.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55092100001

BC11/505.4/4070/0/31/08-21-2017/55

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725178771863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029343

72590392857

Date : 08-21-2017

BC11/505.4/4080/0561186/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259039285-7

Collection Ref. Code : 1851-52-782-6

Customer Information----------

Name : CABARDO,MC CLOSKEY DY

Premise Address: UGHAI I SAN ROQUE

Billing Address: UGHAI I SAN ROQUE

TIN :

Metering Information----------

Meter No	:	496168 GS6	Pole No	:	0561186
Serial No	:	85520808	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7742
Period From	:	07-16-2017	Prev Rdg	:	7659
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Sub-Total		- 74.97
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		111.27
CURRENT BILL - AUGUST 2017		786.01
TOTAL AMOUNT DUE		710.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 800.00

Your monthly electricity consumption chart

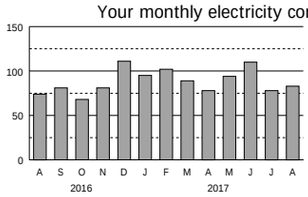

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.01		
Less : VAT	60.27		
Amount Net of VAT	725.74		
Less: BIR 2306	25.12		
BIR 2307	13.58	VATable Sales	674.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.00
Amount Due	687.04	VAT Zero Rated Sales	0.00
Add : VAT	60.27	VAT Amount	60.27
TOTAL AMOUNT DUE	747.31	TOTAL SALES	786.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4080/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725178771863

CABARDO,MC CLOSKEY DY

Premise Address: UGHAI I SAN ROQUE

Billing Address: UGHAI I SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-782-6	7259039285-7	09/03/2017	AUGUST/2017	710.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72590392857

BC11/505.4/4080/0/31/08-21-2017/55

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409447708866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022857

40941100006

Date : 08-21-2017

BC11/505.4/4090/0561186/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094110000-6

Collection Ref. Code : 1815-60-110-8

Customer Information----------

Name : MARAYAN,MAURICIO J.

Premise Address: UGHAY SAN ROQUE TALISAY
Billing Address: UGHAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	310055GS6	Pole No	:	0561186
Serial No	:	48208329	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11863
Period From	:	07-16-2017	Prev Rdg	:	11809
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.27
CURRENT BILL - AUGUST 2017		405.93
TOTAL AMOUNT DUE		405.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 208.76

Your monthly electricity consumption chart

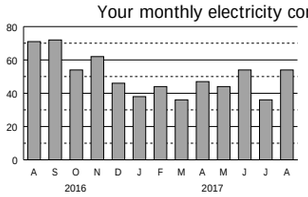

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.93		
Less : VAT	30.64		
Amount Net of VAT	375.29		
Less: BIR 2306	12.78		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.63
Amount Due	355.61	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	386.25	TOTAL SALES	405.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4090/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409447708866

MARAYAN,MAURICIO J.
Premise Address: UGHAY SAN ROQUE TALISAY
Billing Address: UGHAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-60-110-8	4094110000-6	09/03/2017	AUGUST/2017	405.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40941100006 BC11/505.4/4090/0/31/08-21-2017/55 3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998321073260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031303

99883100002

Date : 08-21-2017

BC11/505.4/4090/0561200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988310000-2

Collection Ref. Code : 1829-85-503-4

Customer Information----------

Name : SY,STEPHEN B

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	506797 GS6	Pole No	:	0561200
Serial No	:	54446636	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4652
Period From	:	07-16-2017	Prev Rdg	:	4502
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	140	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.3569/kWh	53.54
System Loss Charge	0.7265/kWh	108.98
Sub-Total		916.68
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.35
Government Charges		
Franchise Tax - Local		7.78
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.08
Transmission		0.51
System Loss		7.93
Distribution		52.10
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		215.40
CURRENT BILL - AUGUST 2017		1,580.63
TOTAL AMOUNT DUE		1,580.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,909.00

Your monthly electricity consumption chart

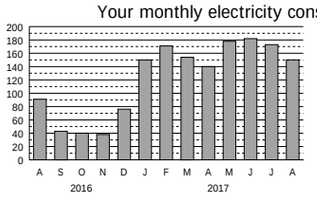

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.63		
Less : VAT	122.39		
Amount Net of VAT	1,458.24		
Less: BIR 2306	51.00		
BIR 2307	27.48	VATable Sales	1,365.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.01
Amount Due	1,379.76	VAT Zero Rated Sales	0.00
Add : VAT	122.39	VAT Amount	122.39
TOTAL AMOUNT DUE	1,502.15	TOTAL SALES	1,580.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4090/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998321073260

SY,STEPHEN B
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-503-4	9988310000-2	09/03/2017	AUGUST/2017	1,580.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99883100002

BC11/505.4/4090/0/31/08-21-2017/55

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747158145516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024507

74769351698

Date : 08-21-2017

BC11/505.4/4100/0561214/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476935169-8

Collection Ref. Code : 1859-16-401-3

Customer Information----------

Name : MARAYAN,MAURICIO JOMAG

Premise Address: UGHAI,SAN ROQUE SAN ROQUE,TALISAY CITY
Billing Address: UGHAI,SAN ROQUE SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015649 EFS6	Pole No	:	0561214
Serial No	:	94724316	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3945
Period From	:	07-16-2017	Prev Rdg	:	3838
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1499	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		52.81
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		159.17
CURRENT BILL - AUGUST 2017		1,177.02
TOTAL AMOUNT DUE		1,105.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,200.00

Your monthly electricity consumption chart

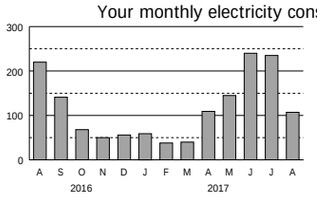

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.02		
Less : VAT	92.59		
Amount Net of VAT	1,084.43		
Less: BIR 2306	38.58		
BIR 2307	20.49	VATable Sales	1,017.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.58
Amount Due	1,025.36	VAT Zero Rated Sales	0.00
Add : VAT	92.59	VAT Amount	92.59
TOTAL AMOUNT DUE	1,117.95	TOTAL SALES	1,177.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4100/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747158145516

MARAYAN,MAURICIO JOMAG
Premise Address: UGHAI,SAN ROQUE SAN ROQUE,TALISAY CITY
Billing Address: UGHAI,SAN ROQUE SAN ROQUE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-16-401-3	7476935169-8	09/03/2017	AUGUST/2017	1,105.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74769351698

BC11/505.4/4100/0/31/08-21-2017/55

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475648798006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022435

47591100004

Date : 08-21-2017

BC11/505.4/4110/0495993/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759110000-4

Collection Ref. Code : 1839-39-707-1

Customer Information----------

Name : MARAYAN,MAURICIO J

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	412108GS6	Pole No	:	0495993
Serial No	:	59208506	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3436
Period From	:	07-16-2017	Prev Rdg	:	3425
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	300	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.88
CURRENT BILL - AUGUST 2017		11.88
TOTAL AMOUNT DUE		11.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 12.58

Your monthly electricity consumption chart

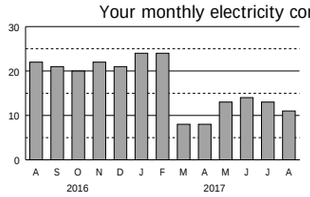

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.88		
Less : VAT	0.60		
Amount Net of VAT	11.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.52	TOTAL SALES	11.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4110/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475648798006

MARAYAN,MAURICIO J
Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-39-707-1	4759110000-4	09/03/2017	AUGUST/2017	11.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47591100004 BC11/505.4/4110/0/31/08-21-2017/55 3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669587848666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020317

66951100008

Date : 08-21-2017

BC11/505.4/4120/0561193/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695110000-8

Collection Ref. Code : 1815-95-875-8

Customer Information----------

Name : CABARDO,EVELYN M1 E

Premise Address: UGHAI SUBD. SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	530893 GS6	Pole No	:	0561193
Serial No	:	26320844	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21102
Period From	:	07-16-2017	Prev Rdg	:	20845
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1700	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.3569/kWh	91.72
System Loss Charge	0.7265/kWh	186.71
Sub-Total		1,570.55
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		82.63
Government Charges		
Franchise Tax - Local		13.64
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.22
Transmission		0.88
System Loss		13.56
Distribution		88.84
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		375.86
CURRENT BILL - AUGUST 2017		2,769.39
TOTAL AMOUNT DUE		2,766.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,905.00

Your monthly electricity consumption chart

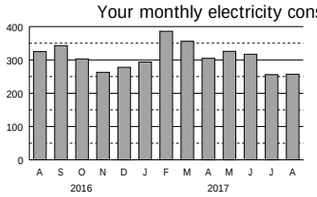

Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.39		
Less : VAT	216.24		
Amount Net of VAT	2,553.15		
Less: BIR 2306	90.11		
BIR 2307	48.17	VATable Sales	2,393.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.62
Amount Due	2,414.87	VAT Zero Rated Sales	0.00
Add : VAT	216.24	VAT Amount	216.24
TOTAL AMOUNT DUE	2,631.11	TOTAL SALES	2,769.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4120/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669587848666

CABARDO,EVELYN M1 E

Premise Address: UGHAI SUBD. SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-95-875-8	6695110000-8	09/03/2017	AUGUST/2017	2,766.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66951100008

BC11/505.4/4120/0/31/08-21-2017/55

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399245369454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032324

39951100005

Date : 08-21-2017

BC11/505.4/4140/0561193/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995110000-5

Collection Ref. Code : 1817-18-182-3

Customer Information----------

Name : CABARDO,EELYN M3 E

Premise Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	309404GS6	Pole No	:	0561193
Serial No	:	48800041	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8597
Period From	:	07-16-2017	Prev Rdg	:	8560
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	1700	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.07
CURRENT BILL - AUGUST 2017		205.56
TOTAL AMOUNT DUE		205.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 191.00

Your monthly electricity consumption chart

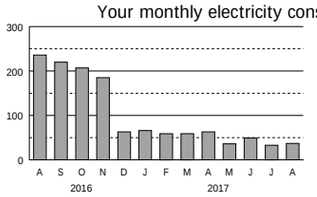

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.56		
Less : VAT	15.10		
Amount Net of VAT	190.46		
Less: BIR 2306	6.29		
BIR 2307	3.39	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.97
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4140/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399245369454

CABARDO,EELYN M3 E
Premise Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-18-182-3	3995110000-5	09/03/2017	AUGUST/2017	205.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39951100005

BC11/505.4/4140/0/31/08-21-2017/55

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754904103489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027058

75481100008

Date : 08-21-2017

BC11/505.4/4190/0537775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548110000-8

Collection Ref. Code : 1817-49-830-4

Customer Information----------

Name : BASCON,FELICISIMO TM D

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	464191GS6	Pole No	:	0537775
Serial No	:	74507428	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43546
Period From	:	07-16-2017	Prev Rdg	:	42984
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	120	Billed kWh	:	562

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 643.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,825.57
Transmission Charge	0.3569/kWh	200.58
System Loss Charge	0.7265/kWh	408.29
Sub-Total		3,434.44
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,356.00	107.12
Sub-Total		160.88
Government Charges		
Franchise Tax - Local		29.69
LFT Differential	0.0061/kWh	3.43
Value Added Tax		
Generation		221.36
Transmission		1.93
System Loss		29.66
Distribution		193.57
Others		23.28
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
NPC Stranded Debts	0.0265/kWh	14.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.85
Sub-Total		818.72
CURRENT BILL - AUGUST 2017		6,027.09
TOTAL AMOUNT DUE		5,383.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 6,000.00

Your monthly electricity consumption chart

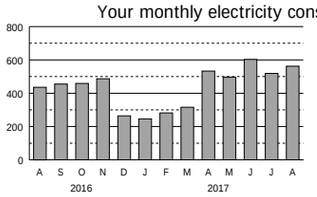

Avg Monthly Usage : 435.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,027.09		
Less : VAT	469.80		
Amount Net of VAT	5,557.29		
Less: BIR 2306	195.73		
BIR 2307	104.83	VATable Sales	5,208.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.92
Amount Due	5,256.73	VAT Zero Rated Sales	0.00
Add : VAT	469.80	VAT Amount	469.80
TOTAL AMOUNT DUE	5,726.53	TOTAL SALES	6,027.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4190/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754904103489

BASCON,FELICISIMO TM D
Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-830-4	7548110000-8	09/03/2017	AUGUST/2017	5,383.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75481100008

BC11/505.4/4190/0/31/08-21-2017/55

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906608384622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021360

90648099050

Date : 08-21-2017

BC11/505.4/4200/0537761/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064809905-0

Collection Ref. Code : 1865-32-326-8

Customer Information----------

Name : GRAYDA,PLACIDA SARCON

Premise Address: UGHAI 1 SAN ROQUE, TALISAY CITY
Billing Address: UGHAI 1 SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186874	Pole No	:	0537761
Serial No	:	40132851	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1713
Period From	:	07-16-2017	Prev Rdg	:	1527
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	12423.3	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.6288/kWh	116.96
System Loss Charge	0.7117/kWh	132.38
Sub-Total		1,184.49
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		9.91
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.25
Transmission		1.09
System Loss		9.20
Distribution		64.46
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		267.03
CURRENT BILL - AUGUST 2017		2,006.51
TOTAL AMOUNT DUE		2,006.51

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 5,591.06

Your monthly electricity consumption chart

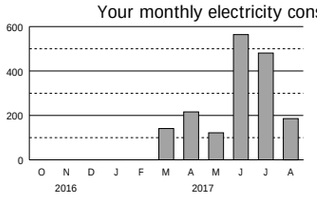

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.51		
Less : VAT	151.46		
Amount Net of VAT	1,855.05		
Less: BIR 2306	63.12		
BIR 2307	35.01	VATable Sales	1,739.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.57
Amount Due	1,756.92	VAT Zero Rated Sales	0.00
Add : VAT	151.46	VAT Amount	151.46
TOTAL AMOUNT DUE	1,908.38	TOTAL SALES	2,006.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4200/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906608384622

GRAYDA,PLACIDA SARCON
Premise Address: UGHAI 1 SAN ROQUE, TALISAY CITY
Billing Address: UGHAI 1 SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-326-8	9064809905-0	09/03/2017	AUGUST/2017	2,006.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90648099050

BC11/505.4/4200/0/31/08-21-2017/55

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136018441669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020140

13614315458

Date : 08-21-2017

BC11/505.4/4230/0537761/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361431545-8

Collection Ref. Code : 1849-46-077-9

Customer Information----------

Name : GLODOVE,SUSANA PACRES

Premise Address: UGHAY I LARAY SAN ROQUE TALISAY

Billing Address: UGHAY I LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	453762GS6	Pole No	:	0537761
Serial No	:	96418767	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4038
Period From	:	07-16-2017	Prev Rdg	:	4015
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.14
CURRENT BILL - AUGUST 2017		94.12
TOTAL AMOUNT DUE		93.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 17.00

Your monthly electricity consumption chart

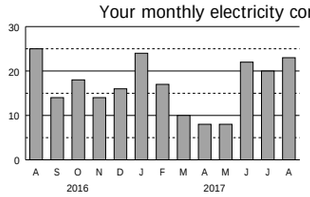

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.65		
Amount Net of VAT	87.47		
Less: BIR 2306	2.76		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.22	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4230/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136018441669

GLODOVE,SUSANA PACRES

Premise Address: UGHAY I LARAY SAN ROQUE TALISAY

Billing Address: UGHAY I LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-077-9	1361431545-8	09/03/2017	AUGUST/2017	93.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13614315458 BC11/505.4/4230/0/31/08-21-2017/55 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403648259777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020569

40312951276

Date : 08-21-2017

BC11/505.4/4240/0537761/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031295127-6

Collection Ref. Code : 1849-41-836-5

Customer Information----------

Name : GLODOVE,SUSANA PACRES M1

Premise Address: UGHAI I SAN ROQUE
Billing Address: UGHAI I SAN ROQUE

TIN :

Metering Information----------

Meter No	:	424577GS6	Pole No	:	0537761
Serial No	:	58362182	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6191
Period From	:	07-16-2017	Prev Rdg	:	6106
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 62.66
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		115.72
CURRENT BILL - AUGUST 2017		820.71
TOTAL AMOUNT DUE		820.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 706.00

Your monthly electricity consumption chart

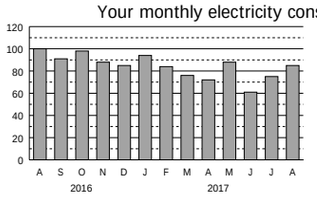

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.71		
Less : VAT	63.42		
Amount Net of VAT	757.29		
Less: BIR 2306	26.42		
BIR 2307	14.19	VATable Sales	704.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.30
Amount Due	716.68	VAT Zero Rated Sales	0.00
Add : VAT	63.42	VAT Amount	63.42
TOTAL AMOUNT DUE	780.10	TOTAL SALES	820.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4240/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403648259777

GLODOVE,SUSANA PACRES M1
Premise Address: UGHAI I SAN ROQUE
Billing Address: UGHAI I SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-836-5	4031295127-6	09/03/2017	AUGUST/2017	820.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40312951276

BC11/505.4/4240/0/31/08-21-2017/55

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513292906796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51300640128

1011025094

Date : 08-21-2017

BC11/505.4/4250/0537761/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130064012-8

Collection Ref. Code : 1849-41-860-8

Customer Information----------

Name : GLODOVE,SUSANA PACRES M2

Premise Address: UGHAI I SAN ROQUE
Billing Address: UGHAI I SAN ROQUE

TIN :

Metering Information----------

Meter No	:	318972 GS6	Pole No	:	0537761
Serial No	:	47203481	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3804
Period From	:	07-16-2017	Prev Rdg	:	3761
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 146.16
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		48.03
CURRENT BILL - AUGUST 2017		292.69
TOTAL AMOUNT DUE		287.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 514.00

Your monthly electricity consumption chart

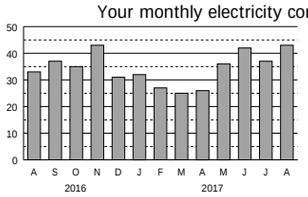

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.69		
Less : VAT	22.22		
Amount Net of VAT	270.47		
Less: BIR 2306	9.25		
BIR 2307	4.93	VATable Sales	244.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.81
Amount Due	256.29	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	278.51	TOTAL SALES	292.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4250/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513292906796

GLODOVE,SUSANA PACRES M2
Premise Address: UGHAI I SAN ROQUE
Billing Address: UGHAI I SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-860-8	5130064012-8	09/03/2017	AUGUST/2017	287.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51300640128

BC11/505.4/4250/0/31/08-21-2017/55

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527921115387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52773836912

BILLING STATEMENT

1011030443

Date : 08-21-2017

BC11/505.4/4260/0537761/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277383691-2

Collection Ref. Code : 1849-28-806-2

Customer Information----------

Name : CORBETA, GEEMAR ALVARADO

Premise Address: 0592 UGHAI 1 SAN ROQUE
Billing Address: 0592 UGHAI 1 SAN ROQUE

TIN :

Metering Information----------

Meter No	:	489324GS6	Pole No	:	0537761
Serial No	:	56642390	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1689
Period From	:	07-16-2017	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 4.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 26, 2017 - 20.00

Your monthly electricity consumption chart

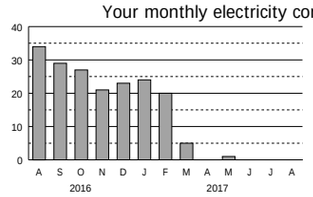

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4260/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527921115387

CORBETA, GEEMAR ALVARADO
Premise Address: 0592 UGHAI 1 SAN ROQUE
Billing Address: 0592 UGHAI 1 SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-28-806-2	5277383691-2	09/03/2017	AUGUST/2017	- 4.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52773836912

BC11/505.4/4260/0/31/08-21-2017/55

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689293146969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027973

68993100004

Date : 08-21-2017

BC11/505.4/4280/0537761/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899310000-4

Collection Ref. Code : 1841-99-896-6

Customer Information----------

Name : VERANO,ARSENIO C

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	232169DS6	Pole No	:	0537761
Serial No	:	11177682	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9919
Period From	:	07-16-2017	Prev Rdg	:	9894
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	688	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 606.00

Your monthly electricity consumption chart

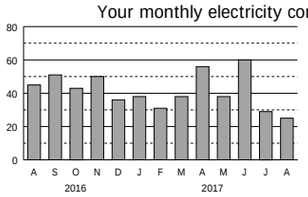

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.21		
Amount Net of VAT	94.92		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	90.29	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4280/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689293146969

VERANO,ARSENIO C
Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-896-6	6899310000-4	09/03/2017	AUGUST/2017	101.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68993100004

BC11/505.4/4280/0/31/08-21-2017/55

3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029447662197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030573

02993100003

Date : 08-21-2017

BC11/505.4/4310/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299310000-3

Collection Ref. Code : 1841-94-611-7

Customer Information----------

Name : ALIVIO,CRISANTO C

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	237005DS6	Pole No	:	0511676
Serial No	:	11273029	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12881
Period From	:	07-16-2017	Prev Rdg	:	12767
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	402	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		167.02
CURRENT BILL - AUGUST 2017		1,231.16
TOTAL AMOUNT DUE		1,230.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,269.00

Your monthly electricity consumption chart

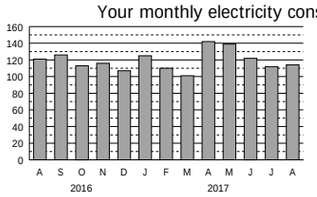

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.16		
Less : VAT	96.20		
Amount Net of VAT	1,134.96		
Less: BIR 2306	40.09		
BIR 2307	21.42	VATable Sales	1,064.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.82
Amount Due	1,073.45	VAT Zero Rated Sales	0.00
Add : VAT	96.20	VAT Amount	96.20
TOTAL AMOUNT DUE	1,169.65	TOTAL SALES	1,231.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4310/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029447662197

ALIVIO,CRISANTO C
Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-611-7	0299310000-3	09/03/2017	AUGUST/2017	1,230.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02993100003

BC11/505.4/4310/0/31/08-21-2017/55

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487826904289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027352

48744100008

Date : 08-21-2017

BC11/505.4/4390/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874410000-8

Collection Ref. Code : 1843-98-182-3

Customer Information----------

Name : TUBO,BEBIANA J

Premise Address: UGHAI I SAN ROQUE TALISAY

Billing Address: UGHAI I SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	526136 GS6	Pole No	:	0511676
Serial No	:	61168080	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3110
Period From	:	07-16-2017	Prev Rdg	:	3032
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.25
CURRENT BILL - AUGUST 2017		700.37
TOTAL AMOUNT DUE		700.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 743.00

Your monthly electricity consumption chart

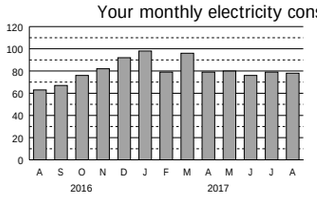

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.37		
Less : VAT	53.53		
Amount Net of VAT	646.84		
Less: BIR 2306	22.31		
BIR 2307	12.06	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.72
Amount Due	612.47	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	666.00	TOTAL SALES	700.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4390/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487826904289

TUBO,BEBIANA J

Premise Address: UGHAI I SAN ROQUE TALISAY

Billing Address: UGHAI I SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-182-3	4874410000-8	09/03/2017	AUGUST/2017	700.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48744100008 BC11/505.4/4390/0/31/08-21-2017/55 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792093639684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030444

79224100002

Date : 08-21-2017

BC11/505.4/4420/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922410000-2

Collection Ref. Code : 1843-50-932-6

Customer Information----------

Name : DUCAY,ROGER D

Premise Address: UGHAI UNO SAN ROQUE TALISAY
Billing Address: UGHAI UNO SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	331752GS6	Pole No	:	0511676
Serial No	:	45533852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6056
Period From	:	07-16-2017	Prev Rdg	:	5995
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.64
CURRENT BILL - AUGUST 2017		518.50
TOTAL AMOUNT DUE		517.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 631.00

Your monthly electricity consumption chart

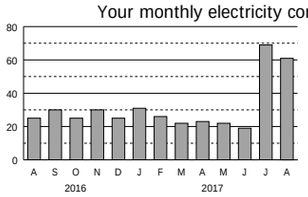

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.50		
Less : VAT	39.49		
Amount Net of VAT	479.01		
Less: BIR 2306	16.46		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	453.65	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	493.14	TOTAL SALES	518.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4420/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792093639684

DUCAY,ROGER D
Premise Address: UGHAI UNO SAN ROQUE TALISAY
Billing Address: UGHAI UNO SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-932-6	7922410000-2	09/03/2017	AUGUST/2017	517.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79224100002 BC11/505.4/4420/0/31/08-21-2017/55 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592625638717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029172

59224100004

Date : 08-21-2017

BC11/505.4/4450/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922410000-4

Collection Ref. Code : 1831-45-107-7

Customer Information----------

Name : LANIT,ALMA M

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	230760DS6	Pole No	:	0511676
Serial No	:	10688895	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14911
Period From	:	07-16-2017	Prev Rdg	:	14785
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 681.50	13.63
Sub-Total		25.68
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		182.72
CURRENT BILL - AUGUST 2017		1,343.93
TOTAL AMOUNT DUE		1,265.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 760.00

Your monthly electricity consumption chart

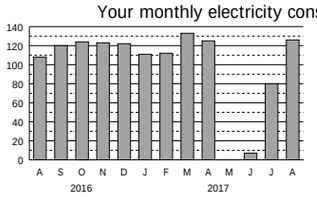

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.93		
Less : VAT	104.53		
Amount Net of VAT	1,239.40		
Less: BIR 2306	43.55		
BIR 2307	23.37	VATable Sales	1,161.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.19
Amount Due	1,172.48	VAT Zero Rated Sales	0.00
Add : VAT	104.53	VAT Amount	104.53
TOTAL AMOUNT DUE	1,277.01	TOTAL SALES	1,343.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4450/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592625638717

LANIT,ALMA M
Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-107-7	5922410000-4	09/03/2017	AUGUST/2017	1,265.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59224100004

BC11/505.4/4450/0/31/08-21-2017/55

3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406281376771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021655

40691100008

Date : 08-21-2017

BC11/505.4/4460/0537775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069110000-8

Collection Ref. Code : 1839-51-422-1

Customer Information----------

Name : APA,LORETO TM B

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	414430GS6	Pole No	:	0537775
Serial No	:	54640529	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59099
Period From	:	07-16-2017	Prev Rdg	:	58544
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	118	Billed kWh	:	555

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,790.37
Transmission Charge	0.3569/kWh	198.08
System Loss Charge	0.7265/kWh	403.21
Sub-Total		3,391.66
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		53.09
Government Charges		
Franchise Tax - Local		28.71
LFT Differential	0.0061/kWh	3.39
Value Added Tax		
Generation		218.60
Transmission		1.89
System Loss		29.30
Distribution		191.16
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
NPC Stranded Debts	0.0265/kWh	14.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.57
Sub-Total		795.14
CURRENT BILL - AUGUST 2017		5,832.91
TOTAL AMOUNT DUE		5,832.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6,165.00

Your monthly electricity consumption chart

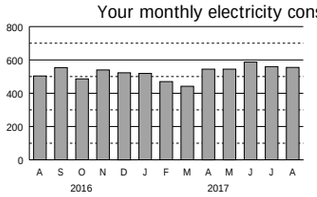

Avg Monthly Usage : 525.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,832.91		
Less : VAT	451.17		
Amount Net of VAT	5,381.74		
Less: BIR 2306	187.98		
BIR 2307	101.40	VATable Sales	5,037.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.97
Amount Due	5,092.36	VAT Zero Rated Sales	0.00
Add : VAT	451.17	VAT Amount	451.17
TOTAL AMOUNT DUE	5,543.53	TOTAL SALES	5,832.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4460/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406281376771

APA,LORETO TM B
Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-422-1	4069110000-8	09/03/2017	AUGUST/2017	5,832.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40691100008

BC11/505.4/4460/0/31/08-21-2017/55

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861039140896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030017

86161100002

Date : 08-21-2017

BC11/505.4/4490/0537775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616110000-2

Collection Ref. Code : 1841-34-140-1

Customer Information----------

Name : ORLANES,MA. FE G

Premise Address: UGHAI 1 SAN ROQUE TALISAY
Billing Address: UGHAI 1 SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	476073 GS6	Pole No	:	0537775
Serial No	:	84930167	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9602
Period From	:	07-16-2017	Prev Rdg	:	9335
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	608	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,342.40
Transmission Charge	0.3569/kWh	95.29
System Loss Charge	0.7265/kWh	193.98
Sub-Total		1,631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.54
Government Charges		
Franchise Tax - Local		13.83
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.14
Transmission		0.92
System Loss		14.10
Distribution		92.28
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		382.84
CURRENT BILL - AUGUST 2017		2,809.02
TOTAL AMOUNT DUE		2,805.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,055.00

Your monthly electricity consumption chart

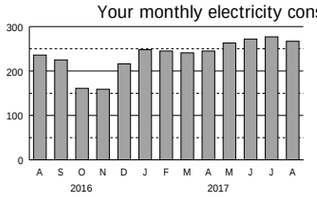

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.02		
Less : VAT	217.36		
Amount Net of VAT	2,591.66		
Less: BIR 2306	90.58		
BIR 2307	48.83	VATable Sales	2,426.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.48
Amount Due	2,452.25	VAT Zero Rated Sales	0.00
Add : VAT	217.36	VAT Amount	217.36
TOTAL AMOUNT DUE	2,669.61	TOTAL SALES	2,809.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4490/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861039140896

ORLANES,MA. FE G
Premise Address: UGHAI 1 SAN ROQUE TALISAY
Billing Address: UGHAI 1 SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-140-1	8616110000-2	09/03/2017	AUGUST/2017	2,805.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86161100002

BC11/505.4/4490/0/31/08-21-2017/55

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867951594646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019280

86754100005

Date : 08-21-2017

BC11/505.4/4530/0475790/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675410000-5

Collection Ref. Code : 1845-17-695-2

Customer Information----------

Name : PASCULADO,JANICE V

Premise Address: UGHAY 1 SAN ROQUE TALISAY
Billing Address: UGHAY 1 SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	463321GS6	Pole No	:	0475790
Serial No	:	57620064	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33515
Period From	:	07-16-2017	Prev Rdg	:	33258
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	136	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.3569/kWh	91.72
System Loss Charge	0.7265/kWh	186.71
Sub-Total		1,570.55
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		81.00
Government Charges		
Franchise Tax - Local		13.63
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.22
Transmission		0.88
System Loss		13.56
Distribution		88.84
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		375.65
CURRENT BILL - AUGUST 2017		2,767.55
TOTAL AMOUNT DUE		2,767.49

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,821.00

Your monthly electricity consumption chart

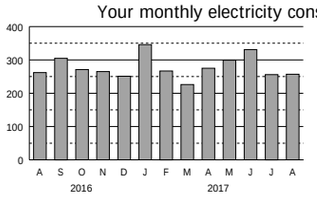

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.55		
Less : VAT	216.04		
Amount Net of VAT	2,551.51		
Less: BIR 2306	90.03		
BIR 2307	48.14	VATable Sales	2,391.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.61
Amount Due	2,413.34	VAT Zero Rated Sales	0.00
Add : VAT	216.04	VAT Amount	216.04
TOTAL AMOUNT DUE	2,629.38	TOTAL SALES	2,767.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4530/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867951594646

PASCULADO,JANICE V
Premise Address: UGHAY 1 SAN ROQUE TALISAY
Billing Address: UGHAY 1 SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-17-695-2	8675410000-5	09/03/2017	AUGUST/2017	2,767.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86754100005

BC11/505.4/4530/0/31/08-21-2017/55

3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469771876781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020173

46951100000

Date : 08-21-2017

BC11/505.4/4580/0475790/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695110000-0

Collection Ref. Code : 1815-95-494-9

Customer Information----------

Name : BUAYA,ANECITA TM E

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	431258GS6	Pole No	:	0475790
Serial No	:	56727156	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58808
Period From	:	07-16-2017	Prev Rdg	:	58574
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	1100	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,176.48
Transmission Charge	0.3569/kWh	83.51
System Loss Charge	0.7265/kWh	170.00
Sub-Total		1,429.99
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,711.50	54.23
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		12.43
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.16
Transmission		0.80
System Loss		12.35
Distribution		80.94
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		342.46
CURRENT BILL - AUGUST 2017		2,523.61
TOTAL AMOUNT DUE		2,523.11

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,712.00

Your monthly electricity consumption chart

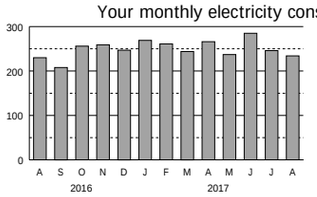

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.61		
Less : VAT	197.11		
Amount Net of VAT	2,326.50		
Less: BIR 2306	82.12		
BIR 2307	43.90	VATable Sales	2,181.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.35
Amount Due	2,200.48	VAT Zero Rated Sales	0.00
Add : VAT	197.11	VAT Amount	197.11
TOTAL AMOUNT DUE	2,397.59	TOTAL SALES	2,523.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4580/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469771876781

BUAYA,ANECITA TM E
Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-95-494-9	4695110000-0	09/03/2017	AUGUST/2017	2,523.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46951100000 BC11/505.4/4580/0/31/08-21-2017/55 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708261801891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022267

70841100004

Date : 08-21-2017

BC11/505.4/4590/0475790/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084110000-4

Collection Ref. Code : 1815-24-572-7

Customer Information----------

Name : LATOJA,ROWENA B.

Premise Address: UGHAI, LARAY SAN ROQUE TALISAY
Billing Address: UGHAI, LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	423925 GS6	Pole No	:	0475790
Serial No	:	53699890	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25024
Period From	:	07-16-2017	Prev Rdg	:	24779
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	240	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,231.79
Transmission Charge	0.3569/kWh	87.44
System Loss Charge	0.7265/kWh	177.99
Sub-Total		1,497.22
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.44
Government Charges		
Franchise Tax - Local		12.69
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.50
Transmission		0.84
System Loss		12.92
Distribution		84.72
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		351.33
CURRENT BILL - AUGUST 2017		2,578.01
TOTAL AMOUNT DUE		2,577.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,645.00

Your monthly electricity consumption chart

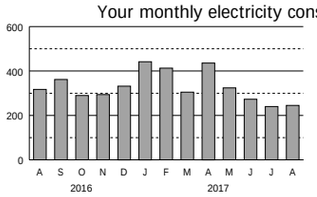

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.01		
Less : VAT	199.49		
Amount Net of VAT	2,378.52		
Less: BIR 2306	83.15		
BIR 2307	44.82	VATable Sales	2,226.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.84
Amount Due	2,250.55	VAT Zero Rated Sales	0.00
Add : VAT	199.49	VAT Amount	199.49
TOTAL AMOUNT DUE	2,450.04	TOTAL SALES	2,578.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4590/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708261801891

LATOJA,ROWENA B.
Premise Address: UGHAI, LARAY SAN ROQUE TALISAY
Billing Address: UGHAI, LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-572-7	7084110000-4	09/03/2017	AUGUST/2017	2,577.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70841100004

BC11/505.4/4590/0/31/08-21-2017/55

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386782997998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38603100009

1011026725
Date : 08-21-2017
BC11/505.4/4600/0563793/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860310000-9
Collection Ref. Code : 1833-72-542-5

Customer Information----------
Name : TEVES,NILDA B
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	346920GS6	Pole No	:	0563793
Serial No	:	45679730	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25092
Period From	:	07-16-2017	Prev Rdg	:	24952
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	350	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		201.01
CURRENT BILL - AUGUST 2017		1,475.54
TOTAL AMOUNT DUE		1,473.71

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 1,705.00

Your monthly electricity consumption chart

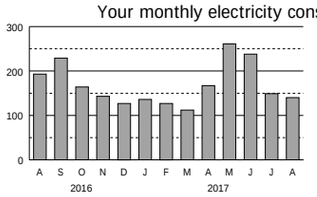

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.54		
Less : VAT	114.24		
Amount Net of VAT	1,361.30		
Less: BIR 2306	47.60		
BIR 2307	25.65	VATable Sales	1,274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.77
Amount Due	1,288.05	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,402.29	TOTAL SALES	1,475.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4600/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386782997998

TEVES,NILDA B
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-542-5	3860310000-9	09/03/2017	AUGUST/2017	1,473.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38603100009 BC11/505.4/4600/0/31/08-21-2017/55 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149482125755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025364

14913100005

Date : 08-21-2017

BC11/505.4/4610/0563793/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491310000-5

Collection Ref. Code : 1835-52-350-1

Customer Information----------

Name : TABIOLO,REGGIE B

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	112809SS6	Pole No	:	0563793
Serial No	:	76785581	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58453
Period From	:	07-16-2017	Prev Rdg	:	58392
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	220	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 103.35
Government Charges		
Franchise Tax - Local		2.56
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.54
CURRENT BILL - AUGUST 2017		526.51
TOTAL AMOUNT DUE		482.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 400.00

Your monthly electricity consumption chart

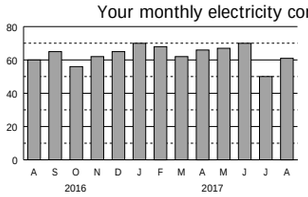

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.51		
Less : VAT	40.35		
Amount Net of VAT	486.16		
Less: BIR 2306	16.82		
BIR 2307	9.04	VATable Sales	448.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.19
Amount Due	460.30	VAT Zero Rated Sales	0.00
Add : VAT	40.35	VAT Amount	40.35
TOTAL AMOUNT DUE	500.65	TOTAL SALES	526.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4610/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149482125755

TABIOLO,REGGIE B
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-350-1	1491310000-5	09/03/2017	AUGUST/2017	482.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14913100005

BC11/505.4/4610/0/31/08-21-2017/55

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906358036284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021729

90673100005

Date : 08-21-2017

BC11/505.4/4620/0496005/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067310000-5

Collection Ref. Code : 1841-64-140-5

Customer Information----------

Name : OBAOB,ELENITA C

Premise Address: UGHAI PHASE 1 SAN ROQUE TALISAY
Billing Address: UGHAI PHASE 1 SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	293277SS6	Pole No	:	0496005
Serial No	:	37539647	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58007
Period From	:	07-16-2017	Prev Rdg	:	57336
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	1584	Billed kWh	:	671

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,373.59
Transmission Charge	0.3569/kWh	239.48
System Loss Charge	0.7265/kWh	487.48
Sub-Total		4,100.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	64.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		34.71
LFT Differential	0.0061/kWh	4.09
Value Added Tax		
Generation		264.26
Transmission		2.30
System Loss		35.42
Distribution		230.99
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
NPC Stranded Debts	0.0265/kWh	17.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.79
Sub-Total		961.17
CURRENT BILL - AUGUST 2017		7,050.84
TOTAL AMOUNT DUE		7,050.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6,561.00

Your monthly electricity consumption chart

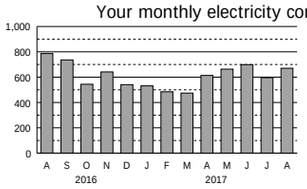

Avg Monthly Usage : 614.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,050.84		
Less : VAT	545.33		
Amount Net of VAT	6,505.51		
Less: BIR 2306	227.22		
BIR 2307	122.57	VATable Sales	6,089.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.84
Amount Due	6,155.72	VAT Zero Rated Sales	0.00
Add : VAT	545.33	VAT Amount	545.33
TOTAL AMOUNT DUE	6,701.05	TOTAL SALES	7,050.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4620/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906358036284

OBAOB,ELENITA C
Premise Address: UGHAI PHASE 1 SAN ROQUE TALISAY
Billing Address: UGHAI PHASE 1 SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-140-5	9067310000-5	09/03/2017	AUGUST/2017	7,050.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90673100005

BC11/505.4/4620/0/31/08-21-2017/55

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159332799606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029722

15993100005

Date : 08-21-2017

BC11/505.4/4640/0495993/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599310000-5

Collection Ref. Code : 1841-96-728-9

Customer Information----------

Name : GALLARDE,LUVERENIA GALLARDE

Premise Address: UGHAI SAN ROQUE

Billing Address: UGHAI SAN ROQUE

TIN :

Metering Information----------

Meter No	:	507503 GS6	Pole No	:	0495993
Serial No	:	59020800	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15367
Period From	:	07-16-2017	Prev Rdg	:	15139
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	1808	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.81
Government Charges		
Franchise Tax - Local		11.81
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		327.02
CURRENT BILL - AUGUST 2017		2,399.54
TOTAL AMOUNT DUE		2,398.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,424.00

Your monthly electricity consumption chart

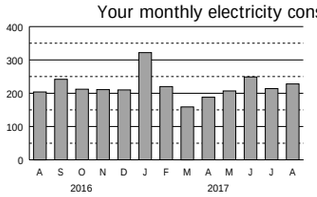

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.54		
Less : VAT	185.70		
Amount Net of VAT	2,213.84		
Less: BIR 2306	77.38		
BIR 2307	41.71	VATable Sales	2,072.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.32
Amount Due	2,094.75	VAT Zero Rated Sales	0.00
Add : VAT	185.70	VAT Amount	185.70
TOTAL AMOUNT DUE	2,280.45	TOTAL SALES	2,399.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4640/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159332799606

GALLARDE,LUVERENIA GALLARDE

Premise Address: UGHAI SAN ROQUE

Billing Address: UGHAI SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-728-9	1599310000-5	09/03/2017	AUGUST/2017	2,398.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15993100005

BC11/505.4/4640/0/31/08-21-2017/55

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728796082411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030637

72893100007

Date : 08-21-2017

BC11/505.4/4650/0495993/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289310000-7

Collection Ref. Code : 1829-87-221-4

Customer Information----------

Name : AGRAMON,AGUINALDO A

Premise Address: UGHAI LARAY SAN ROQUE TALISAY 00012D
Billing Address: UGHAI LARAY SAN ROQUE TALISAY 00012D

TIN :

Metering Information----------

Meter No	:	419146GS6	Pole No	:	0495993
Serial No	:	84440722	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32053
Period From	:	07-16-2017	Prev Rdg	:	31800
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	1520	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,272.01
Transmission Charge	0.3569/kWh	90.30
System Loss Charge	0.7265/kWh	183.80
Sub-Total		1,546.11
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 711.00	14.22
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		13.19
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.64
Transmission		0.86
System Loss		13.35
Distribution		87.47
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		364.58
CURRENT BILL - AUGUST 2017		2,678.02
TOTAL AMOUNT DUE		2,677.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 711.30

Your monthly electricity consumption chart

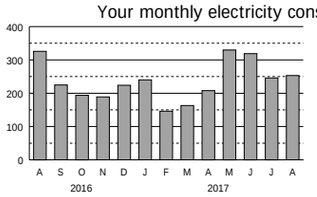

Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.02		
Less : VAT	207.70		
Amount Net of VAT	2,470.32		
Less: BIR 2306	86.53		
BIR 2307	46.56	VATable Sales	2,313.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.88
Amount Due	2,337.23	VAT Zero Rated Sales	0.00
Add : VAT	207.70	VAT Amount	207.70
TOTAL AMOUNT DUE	2,544.93	TOTAL SALES	2,678.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4650/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728796082411

AGRAMON,AGUINALDO A
Premise Address: UGHAI LARAY SAN ROQUE TALISAY 00012D
Billing Address: UGHAI LARAY SAN ROQUE TALISAY 00012D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-221-4	7289310000-7	09/03/2017	AUGUST/2017	2,677.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72893100007

BC11/505.4/4650/0/31/08-21-2017/55

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369426665693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020171

36926790753

Date : 08-21-2017

BC11/505.4/4660/0495986/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692679075-3

Collection Ref. Code : 1853-46-206-3

Customer Information----------

Name : CHIU,GLORIA VILLAS

Premise Address: UGHAY SAN ROQUE, TALISAY

Billing Address: UGHAY SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	552012 GS6	Pole No	:	0495986
Serial No	:	53356253	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12041
Period From	:	07-16-2017	Prev Rdg	:	11787
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	230	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,277.04
Transmission Charge	0.3569/kWh	90.65
System Loss Charge	0.7265/kWh	184.53
Sub-Total		1,552.22
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		79.70
Government Charges		
Franchise Tax - Local		13.47
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		100.03
Transmission		0.87
System Loss		13.41
Distribution		87.81
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		371.24
CURRENT BILL - AUGUST 2017		2,734.93
TOTAL AMOUNT DUE		2,734.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,771.00

Your monthly electricity consumption chart

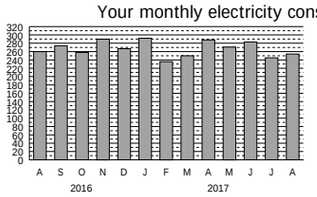

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.93		
Less : VAT	213.49		
Amount Net of VAT	2,521.44		
Less: BIR 2306	88.97		
BIR 2307	47.57	VATable Sales	2,363.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.75
Amount Due	2,384.90	VAT Zero Rated Sales	0.00
Add : VAT	213.49	VAT Amount	213.49
TOTAL AMOUNT DUE	2,598.39	TOTAL SALES	2,734.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4660/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369426665693

CHIU,GLORIA VILLAS

Premise Address: UGHAY SAN ROQUE, TALISAY

Billing Address: UGHAY SAN ROQUE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-206-3	3692679075-3	09/03/2017	AUGUST/2017	2,734.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36926790753

BC11/505.4/4660/0/31/08-21-2017/55

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956430201445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029581

95673100004

Date : 08-21-2017

BC11/505.4/4670/0495972/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567310000-4

Collection Ref. Code : 1841-68-950-5

Customer Information----------

Name : COVERO,SURBEX PAUL M

Premise Address: UGHAI PHASE 1 SAN ROQUE TALISAY
Billing Address: UGHAI PHASE 1 SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	425532GS6	Pole No	:	0495972
Serial No	:	64203482	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35936
Period From	:	07-16-2017	Prev Rdg	:	35743
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	879	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	970.35
Transmission Charge	0.3569/kWh	68.88
System Loss Charge	0.7265/kWh	140.21
Sub-Total		1,179.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.46
Government Charges		
Franchise Tax - Local		10.00
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.02
Transmission		0.66
System Loss		10.20
Distribution		66.87
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		276.93
CURRENT BILL - AUGUST 2017		2,032.07
TOTAL AMOUNT DUE		2,029.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,030.00

Your monthly electricity consumption chart

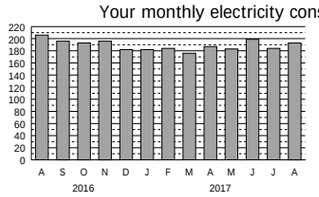

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.07		
Less : VAT	157.31		
Amount Net of VAT	1,874.76		
Less: BIR 2306	65.55		
BIR 2307	35.33	VATable Sales	1,755.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.62
Amount Due	1,773.88	VAT Zero Rated Sales	0.00
Add : VAT	157.31	VAT Amount	157.31
TOTAL AMOUNT DUE	1,931.19	TOTAL SALES	2,032.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4670/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956430201445

COVERO,SURBEX PAUL M
Premise Address: UGHAI PHASE 1 SAN ROQUE TALISAY
Billing Address: UGHAI PHASE 1 SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-950-5	9567310000-4	09/03/2017	AUGUST/2017	2,029.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95673100004 BC11/505.4/4670/0/31/08-21-2017/55 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314000609780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025478

31491100009

Date : 08-21-2017

BC11/505.4/4690/0495972/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149110000-9

Collection Ref. Code : 1817-54-158-7

Customer Information----------

Name : PETERSON,LEONORA M

Premise Address: UGHAI LARAY SAN ROQUE TALISAY
Billing Address: UGHAI LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	141012WS6	Pole No	:	0495972
Serial No	:	45400694	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	50120
Period From	:	07-16-2017	Prev Rdg	:	49457
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	3600	Billed kWh	:	663

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 183.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,333.37
Transmission Charge	0.3569/kWh	236.62
System Loss Charge	0.7265/kWh	481.67
Sub-Total		4,051.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		34.30
LFT Differential	0.0061/kWh	4.04
Value Added Tax		
Generation		261.12
Transmission		2.27
System Loss		35.00
Distribution		228.24
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
NPC Stranded Debts	0.0265/kWh	17.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.33
Sub-Total		949.73
CURRENT BILL - AUGUST 2017		6,966.86
TOTAL AMOUNT DUE		6,783.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 7,000.00

Your monthly electricity consumption chart

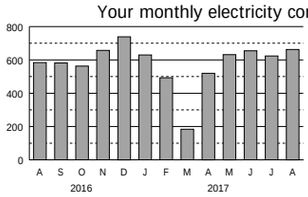

Avg Monthly Usage : 578.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,966.86		
Less : VAT	538.84		
Amount Net of VAT	6,428.02		
Less: BIR 2306	224.53		
BIR 2307	121.11	VATable Sales	6,017.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.89
Amount Due	6,082.38	VAT Zero Rated Sales	0.00
Add : VAT	538.84	VAT Amount	538.84
TOTAL AMOUNT DUE	6,621.22	TOTAL SALES	6,966.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4690/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314000609780

PETERSON,LEONORA M
Premise Address: UGHAI LARAY SAN ROQUE TALISAY
Billing Address: UGHAI LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-158-7	3149110000-9	09/03/2017	AUGUST/2017	6,783.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31491100009

BC11/505.4/4690/0/31/08-21-2017/55

3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941374477718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022529

94161321354

Date : 08-21-2017

BC11/505.4/4700/0577726/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416132135-4

Collection Ref. Code : 1859-34-320-1

Customer Information----------

Name : BARCELO,EUSEBIO CASABAR

Premise Address: UGHAI II SAN ROQUE, TALISAY CITY

Billing Address: UGHAI II SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037567	Pole No	:	0577726
Serial No	:	126817422	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30994
Period From	:	07-16-2017	Prev Rdg	:	29426
No of Days	:	31	Diff Rdg	:	1568
Avg kWh/day	:	50.58	Registered	:	1568
Conn Load	:	710	Billed kWh	:	1568

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	7,883.43
Transmission Charge	0.3569/kWh	559.62
System Loss Charge	0.7265/kWh	1,139.15
Sub-Total		9,582.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,744.94
Supply Charge	0.4118/kWh	645.70
Metering Charge	0.6989/kWh	1,095.88
	5.00/month	5.00
Sub-Total		4,491.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	149.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.26
Surcharge	0.02 of 14,811.50	296.23
Sub-Total		446.23
Government Charges		
Franchise Tax - Local		82.76
LFT Differential	0.0061/kWh	9.56
Value Added Tax		
Generation		617.55
Transmission		5.36
System Loss		82.74
Distribution		538.98
Others		64.63
Universal Charge		
Missionary Electrification	0.1561/kWh	244.77
Environmental Charge	0.0025/kWh	3.92
NPC Stranded Contract Costs	0.1938/kWh	303.88
NPC Stranded Debts	0.0265/kWh	41.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	286.94
Sub-Total		2,282.64
CURRENT BILL - AUGUST 2017		16,802.59
TOTAL AMOUNT DUE		16,802.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 14,811.51

Your monthly electricity consumption chart

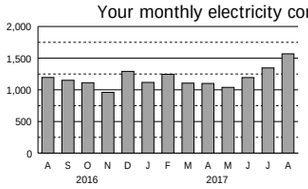

Avg Monthly Usage : 1,186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,802.59		
Less : VAT	1,309.26		
Amount Net of VAT	15,493.33		
Less: BIR 2306	545.52		
BIR 2307	292.25	VATable Sales	14,519.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	973.38
Amount Due	14,655.56	VAT Zero Rated Sales	0.00
Add : VAT	1,309.26	VAT Amount	1,309.26
TOTAL AMOUNT DUE	15,964.82	TOTAL SALES	16,802.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4700/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941374477718

BARCELO,EUSEBIO CASABAR

Premise Address: UGHAI II SAN ROQUE, TALISAY CITY

Billing Address: UGHAI II SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-320-1	9416132135-4	09/03/2017	AUGUST/2017	16,802.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94161321354

BC11/505.4/4700/0/31/08-21-2017/55

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870777560283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87062644569

1011020554
Date : 08-21-2017
BC11/505.4/4730/0506496/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706264456-9
Collection Ref. Code : 8706-26-445-6

Customer Information----------
Name : CO,GINNA DELIG
Premise Address: UGHAI SAN ROQUE, TALISAY CITY
Billing Address: UGHAI SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183405	Pole No	:	0506496
Serial No	:	40129382	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6110
Period From	:	07-16-2017	Prev Rdg	:	5575
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	1420	Billed kWh	:	535

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,689.82
Transmission Charge	0.3569/kWh	190.94
System Loss Charge	0.7265/kWh	388.68
Sub-Total		3,269.44
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		27.68
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		210.71
Transmission		1.83
System Loss		28.22
Distribution		184.29
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		766.46
CURRENT BILL - AUGUST 2017		5,622.87
TOTAL AMOUNT DUE		5,622.87

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 5,070.09

Your monthly electricity consumption chart

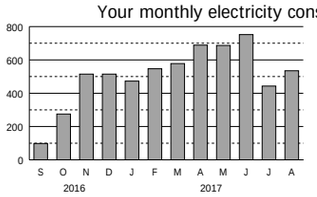

Avg Monthly Usage : 508.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,622.87		
Less : VAT	434.90		
Amount Net of VAT	5,187.97		
Less: BIR 2306	181.21		
BIR 2307	97.75	VATable Sales	4,856.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.56
Amount Due	4,909.01	VAT Zero Rated Sales	0.00
Add : VAT	434.90	VAT Amount	434.90
TOTAL AMOUNT DUE	5,343.91	TOTAL SALES	5,622.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4730/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870777560283

CO,GINNA DELIG
Premise Address: UGHAI SAN ROQUE, TALISAY CITY
Billing Address: UGHAI SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8706-26-445-6	8706264456-9	09/03/2017	AUGUST/2017	5,622.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87062644569

BC11/505.4/4730/0/31/08-21-2017/55

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491238061435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028669

49161100000

Date : 08-21-2017

BC11/505.4/4760/0506503/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916110000-0

Collection Ref. Code : 1841-31-794-2

Customer Information----------

Name : AMIGABLE,CIPRIANO T

Premise Address: UGHAI I SAN ROQUE TALISAY
Billing Address: UGHAI I SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	335338GS6	Pole No	:	0506503
Serial No	:	45840013	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21961
Period From	:	07-16-2017	Prev Rdg	:	21672
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	707	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,453.01
Transmission Charge	0.3569/kWh	103.14
System Loss Charge	0.7265/kWh	209.96
Sub-Total		1,766.11
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,820.50	56.41
Sub-Total		84.06
Government Charges		
Franchise Tax - Local		15.29
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		113.82
Transmission		0.99
System Loss		15.26
Distribution		99.83
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		421.47
CURRENT BILL - AUGUST 2017		3,103.55
TOTAL AMOUNT DUE		3,103.00

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,821.00

Your monthly electricity consumption chart

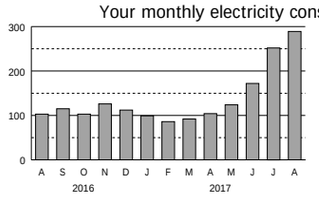

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.55		
Less : VAT	242.03		
Amount Net of VAT	2,861.52		
Less: BIR 2306	100.84		
BIR 2307	53.98	VATable Sales	2,682.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.44
Amount Due	2,706.70	VAT Zero Rated Sales	0.00
Add : VAT	242.03	VAT Amount	242.03
TOTAL AMOUNT DUE	2,948.73	TOTAL SALES	3,103.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4760/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491238061435

AMIGABLE,CIPRIANO T
Premise Address: UGHAI I SAN ROQUE TALISAY
Billing Address: UGHAI I SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-794-2	4916110000-0	09/03/2017	AUGUST/2017	3,103.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49161100000 BC11/505.4/4760/0/31/08-21-2017/55 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086517673914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026579

08644100003

Date : 08-21-2017

BC11/505.4/4770/0563793/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864410000-3

Collection Ref. Code : 1843-86-470-3

Customer Information----------

Name : AMIGABLE,JULIUS R

Premise Address: #0630-1 / UGHAI 1 SAN ROQUE TALISAY
Billing Address: #0630-1 / UGHAI 1 SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	457704GS6	Pole No	:	0563793
Serial No	:	62490869	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55750
Period From	:	07-16-2017	Prev Rdg	:	54923
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.68	Registered	:	827
Conn Load	:	980	Billed kWh	:	827

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,157.91
Transmission Charge	0.3569/kWh	295.16
System Loss Charge	0.7265/kWh	600.82
Sub-Total		5,053.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	78.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 11,149.50	222.99
Sub-Total		302.11
Government Charges		
Franchise Tax - Local		44.04
LFT Differential	0.0061/kWh	5.04
Value Added Tax		
Generation		325.71
Transmission		2.83
System Loss		43.63
Distribution		284.56
Others		42.14
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
NPC Stranded Debts	0.0265/kWh	21.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	151.34
Sub-Total		1,212.65
CURRENT BILL - AUGUST 2017		8,939.95
TOTAL AMOUNT DUE		8,939.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 11,150.00

Your monthly electricity consumption chart

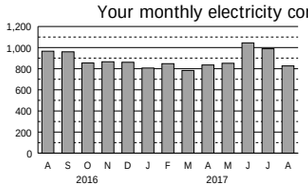

Avg Monthly Usage : 883.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,939.95		
Less : VAT	698.87		
Amount Net of VAT	8,241.08		
Less: BIR 2306	291.21		
BIR 2307	155.53	VATable Sales	7,727.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.78
Amount Due	7,794.34	VAT Zero Rated Sales	0.00
Add : VAT	698.87	VAT Amount	698.87
TOTAL AMOUNT DUE	8,493.21	TOTAL SALES	8,939.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4770/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086517673914

AMIGABLE,JULIUS R
Premise Address: #0630-1 / UGHAI 1 SAN ROQUE TALISAY
Billing Address: #0630-1 / UGHAI 1 SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-470-3	0864410000-3	09/03/2017	AUGUST/2017	8,939.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08644100003

BC11/505.4/4770/0/31/08-21-2017/55

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795309136131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031704

79591100007

Date : 08-21-2017

BC11/505.4/4790/0563786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959110000-7

Collection Ref. Code : 1817-83-017-1

Customer Information----------

Name : MANING,FRANCISCO A

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	413178GS6	Pole No	:	0563786
Serial No	:	53921729	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30536
Period From	:	07-16-2017	Prev Rdg	:	30494
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 148.11
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.26
CURRENT BILL - AUGUST 2017		279.99
TOTAL AMOUNT DUE		279.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 231.61

Your monthly electricity consumption chart

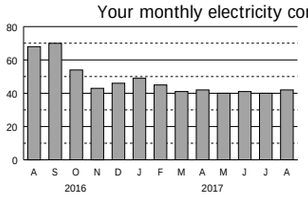

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.99		
Less : VAT	21.07		
Amount Net of VAT	258.92		
Less: BIR 2306	8.78		
BIR 2307	4.71	VATable Sales	233.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.19
Amount Due	245.43	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	266.50	TOTAL SALES	279.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4790/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795309136131

MANING,FRANCISCO A
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-83-017-1	7959110000-7	09/03/2017	AUGUST/2017	279.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79591100007

BC11/505.4/4790/0/31/08-21-2017/55

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166029124557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032441

16691100008

Date : 08-21-2017

BC11/505.4/4800/0563786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669110000-8

Collection Ref. Code : 1839-67-566-7

Customer Information----------

Name : JUAMAN,HERNANDO P. P

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	477398GS6	Pole No	:	0563786
Serial No	:	56092914	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28536
Period From	:	07-16-2017	Prev Rdg	:	28184
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	2693	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,769.75
Transmission Charge	0.3569/kWh	125.63
System Loss Charge	0.7265/kWh	255.73
Sub-Total		2,151.11
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,635.50	72.71
Sub-Total		106.39
Government Charges		
Franchise Tax - Local		18.64
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		138.63
Transmission		1.20
System Loss		18.57
Distribution		121.46
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		513.71
CURRENT BILL - AUGUST 2017		3,783.38
TOTAL AMOUNT DUE		3,783.38

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 3,635.60

Your monthly electricity consumption chart

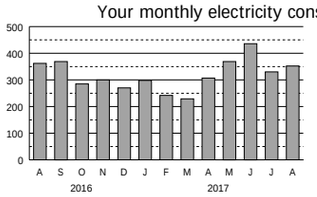

Avg Monthly Usage : 319.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.38		
Less : VAT	295.12		
Amount Net of VAT	3,488.26		
Less: BIR 2306	122.96		
BIR 2307	65.81	VATable Sales	3,269.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.59
Amount Due	3,299.49	VAT Zero Rated Sales	0.00
Add : VAT	295.12	VAT Amount	295.12
TOTAL AMOUNT DUE	3,594.61	TOTAL SALES	3,783.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4800/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166029124557

JUAMAN,HERNANDO P. P
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-67-566-7	1669110000-8	09/03/2017	AUGUST/2017	3,783.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16691100008

BC11/505.4/4800/0/31/08-21-2017/55

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543786558729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023128

54356817467

Date : 08-21-2017

BC11/505.4/4830/0563681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435681746-7

Collection Ref. Code : 1849-69-767-1

Customer Information----------

Name : CHUA,FRANCIS LLOYD TY

Premise Address: SAN ROQUE

Billing Address: SAN ROQUE

TIN : 901-128-486-000

Metering Information----------

Meter No	:	MTR1014533	Pole No	:	0563681
Serial No	:	32070490	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10777
Period From	:	07-16-2017	Prev Rdg	:	10478
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	236	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,503.28
Transmission Charge	0.6288/kWh	188.01
System Loss Charge	0.7117/kWh	212.80
Sub-Total		1,904.09
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		15.92
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		117.75
Transmission		1.75
System Loss		14.79
Distribution		103.26
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		428.86
CURRENT BILL - AUGUST 2017		3,222.08
TOTAL AMOUNT DUE		3,222.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,127.53

Your monthly electricity consumption chart

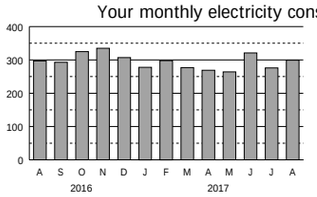

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.08		
Less : VAT	243.11		
Amount Net of VAT	2,978.97		
Less: BIR 2306	101.29		
BIR 2307	56.22	VATable Sales	2,793.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.75
Amount Due	2,821.46	VAT Zero Rated Sales	0.00
Add : VAT	243.11	VAT Amount	243.11
TOTAL AMOUNT DUE	3,064.57	TOTAL SALES	3,222.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4830/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543786558729

CHUA,FRANCIS LLOYD TY

Premise Address: SAN ROQUE

Billing Address: SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-767-1	5435681746-7	09/03/2017	AUGUST/2017	3,222.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54356817467

BC11/505.4/4830/0/31/08-21-2017/55

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174590270403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022095

17470438890

Date : 08-21-2017

BC11/505.4/4870/0563702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747043889-0

Collection Ref. Code : 1849-61-503-9

Customer Information----------

Name : PANTILGAN,SHERWIN DINOY

Premise Address: LARAY
Billing Address: LARAY

TIN :

Metering Information----------

Meter No	:	513485 GS6	Pole No	:	0563702
Serial No	:	61553614	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15748
Period From	:	07-16-2017	Prev Rdg	:	15612
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	683.77
Transmission Charge	0.3569/kWh	48.54
System Loss Charge	0.7265/kWh	98.80
Sub-Total		831.11
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,350.50	47.01
Sub-Total		60.02
Government Charges		
Franchise Tax - Local		7.33
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.56
Transmission		0.47
System Loss		7.18
Distribution		47.30
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		201.27
CURRENT BILL - AUGUST 2017		1,486.53
TOTAL AMOUNT DUE		1,486.04

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 11, 2017 - 2,351.00

Your monthly electricity consumption chart

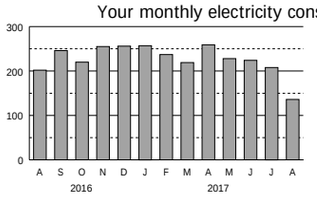

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.53		
Less : VAT	116.69		
Amount Net of VAT	1,369.84		
Less: BIR 2306	48.63		
BIR 2307	25.87	VATable Sales	1,285.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.58
Amount Due	1,295.34	VAT Zero Rated Sales	0.00
Add : VAT	116.69	VAT Amount	116.69
TOTAL AMOUNT DUE	1,412.03	TOTAL SALES	1,486.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4870/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174590270403

PANTILGAN,SHERWIN DINOY
Premise Address: LARAY
Billing Address: LARAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-503-9	1747043889-0	09/03/2017	AUGUST/2017	1,486.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17470438890

BC11/505.4/4870/0/31/08-21-2017/55

3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683259103493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025852

68324100004

Date : 08-21-2017

BC11/505.4/4900/0563702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832410000-4

Collection Ref. Code : 1831-51-452-4

Customer Information----------

Name : ARCILLA,ERNESTO JR P

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	477318GS6	Pole No	:	0563702
Serial No	:	52077614	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18333
Period From	:	07-16-2017	Prev Rdg	:	18099
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,176.48
Transmission Charge	0.3569/kWh	83.51
System Loss Charge	0.7265/kWh	170.00
Sub-Total		1,429.99
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		12.12
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.16
Transmission		0.80
System Loss		12.35
Distribution		80.94
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		335.60
CURRENT BILL - AUGUST 2017		2,462.52
TOTAL AMOUNT DUE		2,423.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 4,600.00

Your monthly electricity consumption chart

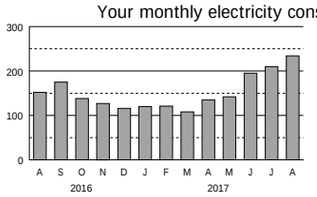

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.52		
Less : VAT	190.56		
Amount Net of VAT	2,271.96		
Less: BIR 2306	79.39		
BIR 2307	42.81	VATable Sales	2,126.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.04
Amount Due	2,149.76	VAT Zero Rated Sales	0.00
Add : VAT	190.56	VAT Amount	190.56
TOTAL AMOUNT DUE	2,340.32	TOTAL SALES	2,462.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4900/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683259103493

ARCILLA,ERNESTO JR P
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-51-452-4	6832410000-4	09/03/2017	AUGUST/2017	2,423.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68324100004

BC11/505.4/4900/0/31/08-21-2017/55

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366479384922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032400

36691100006

Date : 08-21-2017

BC11/505.4/4930/0563702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669110000-6

Collection Ref. Code : 1839-67-725-2

Customer Information----------

Name : FIERY,ROSELYN Y

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1090561	Pole No	:	0563702
Serial No	:	40006359	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2461
Period From	:	07-16-2017	Prev Rdg	:	2369
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	220	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 21.91
Government Charges		
Franchise Tax - Local		4.61
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		129.69
CURRENT BILL - AUGUST 2017		938.25
TOTAL AMOUNT DUE		937.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 981.00

Your monthly electricity consumption chart

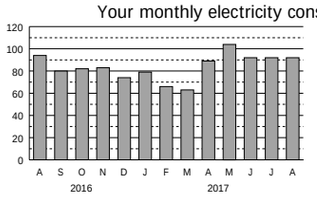

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.25		
Less : VAT	72.81		
Amount Net of VAT	865.44		
Less: BIR 2306	30.33		
BIR 2307	16.27	VATable Sales	808.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.88
Amount Due	818.84	VAT Zero Rated Sales	0.00
Add : VAT	72.81	VAT Amount	72.81
TOTAL AMOUNT DUE	891.65	TOTAL SALES	938.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4930/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366479384922

FIERY,ROSELYN Y
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-67-725-2	3669110000-6	09/03/2017	AUGUST/2017	937.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36691100006 BC11/505.4/4930/0/31/08-21-2017/55 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083360496504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025882

08324100000

Date : 08-21-2017

BC11/505.4/4970/0563702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832410000-0

Collection Ref. Code : 1831-51-134-7

Customer Information----------

Name : CABANERO,EUGENIO T

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	463860GS6	Pole No	:	0563702
Serial No	:	53108215	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27686
Period From	:	07-16-2017	Prev Rdg	:	27524
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.3569/kWh	57.82
System Loss Charge	0.7265/kWh	117.69
Sub-Total		990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,017.00	40.34
Sub-Total		55.84
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		63.81
Transmission		0.55
System Loss		8.54
Distribution		56.22
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		237.64
CURRENT BILL - AUGUST 2017		1,752.01
TOTAL AMOUNT DUE		1,748.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,020.00

Your monthly electricity consumption chart

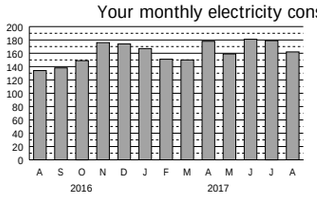

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.01		
Less : VAT	136.98		
Amount Net of VAT	1,615.03		
Less: BIR 2306	57.09		
BIR 2307	30.48	VATable Sales	1,514.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.66
Amount Due	1,527.46	VAT Zero Rated Sales	0.00
Add : VAT	136.98	VAT Amount	136.98
TOTAL AMOUNT DUE	1,664.44	TOTAL SALES	1,752.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4970/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083360496504

CABANERO,EUGENIO T

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-51-134-7	0832410000-0	09/03/2017	AUGUST/2017	1,748.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08324100000 BC11/505.4/4970/0/31/08-21-2017/55 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366523637632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032323

36638179048

Date : 08-21-2017

BC11/505.4/4990/0563695/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663817904-8

Collection Ref. Code : 1857-40-518-8

Customer Information----------

Name : ABELLA,ERNESTO CABATUAN

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063382	Pole No	:	0563695
Serial No	:	125290722	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1562
Period From	:	07-16-2017	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:		Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 1,530.50	30.61
Sub-Total		- 43.46
Government Charges		
Franchise Tax - Local		3.97
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		113.80
CURRENT BILL - AUGUST 2017		811.08
TOTAL AMOUNT DUE		806.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,535.00

Your monthly electricity consumption chart

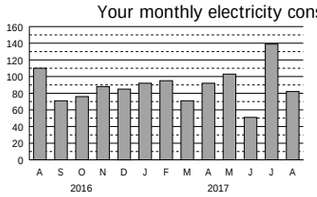

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.08		
Less : VAT	63.25		
Amount Net of VAT	747.83		
Less: BIR 2306	26.37		
BIR 2307	14.04	VATable Sales	697.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.55
Amount Due	707.42	VAT Zero Rated Sales	0.00
Add : VAT	63.25	VAT Amount	63.25
TOTAL AMOUNT DUE	770.67	TOTAL SALES	811.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4990/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366523637632

ABELLA,ERNESTO CABATUAN
Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-518-8	3663817904-8	09/03/2017	AUGUST/2017	806.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36638179048

BC11/505.4/4990/0/31/08-21-2017/55

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808849904026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022654

80882100003

Date : 08-21-2017

BC11/505.4/5020/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088210000-3

Collection Ref. Code : 1809-80-098-6

Customer Information----------

Name : GALVEZ,LORENZO L.

Premise Address: LARAY Talisay
Billing Address: LARAY Talisay

TIN :

Metering Information----------

Meter No	:	192101WS6	Pole No	:	0563723
Serial No	:	45957444	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	70423
Period From	:	07-16-2017	Prev Rdg	:	70300
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	200	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	618.41
Transmission Charge	0.3569/kWh	43.90
System Loss Charge	0.7265/kWh	89.36
Sub-Total		751.67
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.43
Transmission		0.43
System Loss		6.48
Distribution		42.83
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		180.01
CURRENT BILL - AUGUST 2017		1,326.61
TOTAL AMOUNT DUE		1,326.28

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,312.00

Your monthly electricity consumption chart

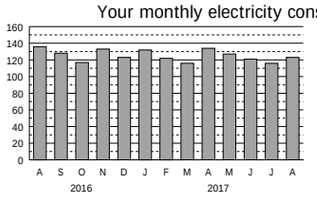

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.61		
Less : VAT	103.60		
Amount Net of VAT	1,223.01		
Less: BIR 2306	43.16		
BIR 2307	23.08	VATable Sales	1,146.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.41
Amount Due	1,156.77	VAT Zero Rated Sales	0.00
Add : VAT	103.60	VAT Amount	103.60
TOTAL AMOUNT DUE	1,260.37	TOTAL SALES	1,326.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5020/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808849904026

GALVEZ,LORENZO L.
Premise Address: LARAY Talisay
Billing Address: LARAY Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-098-6	8088210000-3	09/03/2017	AUGUST/2017	1,326.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80882100003

BC11/505.4/5020/0/31/08-21-2017/55

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952323937460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027587

95209119213

Date : 08-21-2017

BC11/505.4/5070/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520911921-3

Collection Ref. Code : 1853-43-737-9

Customer Information----------

Name : GABUYA,EDGAR TAMPOS

Premise Address: PLANGGANAHAN STREET LARAY SAN ROQUE, TALISAY
Billing Address: PLANGGANAHAN STREET LARAY SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	550610 GS6	Pole No	:	0563730
Serial No	:	24882021	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2644
Period From	:	07-16-2017	Prev Rdg	:	2644
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 76.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 27, 2016 - 15.00

Your monthly electricity consumption chart

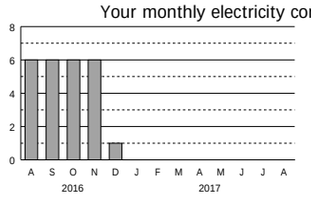

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5070/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952323937460

GABUYA,EDGAR TAMPOS
Premise Address: PLANGGANAHAN STREET LARAY SAN ROQUE, TALISAY
Billing Address: PLANGGANAHAN STREET LARAY SAN ROQUE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-43-737-9	9520911921-3	09/03/2017	AUGUST/2017	- 76.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95209119213

BC11/505.4/5070/0/31/08-21-2017/55

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451813003934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025905

45161100008

Date : 08-21-2017

BC11/505.4/5080/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516110000-8

Collection Ref. Code : 1841-24-083-4

Customer Information----------

Name : MANAS,ANITA D

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	452558GS6	Pole No	:	0563730
Serial No	:	53214580	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9652
Period From	:	07-16-2017	Prev Rdg	:	9622
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 167.59
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.54
CURRENT BILL - AUGUST 2017		134.13
TOTAL AMOUNT DUE		165.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 500.00

Your monthly electricity consumption chart

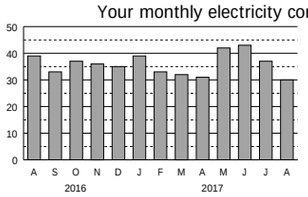

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.13		
Less : VAT	9.89		
Amount Net of VAT	124.24		
Less: BIR 2306	4.14		
BIR 2307	2.15	VATable Sales	106.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.65
Amount Due	117.95	VAT Zero Rated Sales	0.00
Add : VAT	9.89	VAT Amount	9.89
TOTAL AMOUNT DUE	127.84	TOTAL SALES	134.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5080/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451813003934

MANAS,ANITA D
Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-083-4	4516110000-8	09/03/2017	AUGUST/2017	165.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45161100008 BC11/505.4/5080/0/31/08-21-2017/55 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932413637885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032565

93247790061

Date : 08-21-2017

BC11/505.4/5080/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324779006-1

Collection Ref. Code : 1863-43-191-8

Customer Information----------

Name : SALIGO,JOSE JERRY JADRAQUE

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137331	Pole No	:	0563744
Serial No	:	40094651	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1509
Period From	:	07-16-2017	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	346	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		5.54
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		152.49
CURRENT BILL - AUGUST 2017		1,124.21
TOTAL AMOUNT DUE		1,122.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,183.00

Your monthly electricity consumption chart

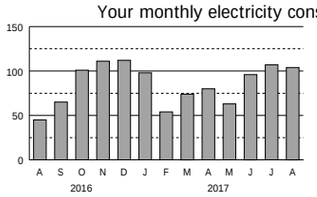

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.21		
Less : VAT	87.87		
Amount Net of VAT	1,036.34		
Less: BIR 2306	36.62		
BIR 2307	19.56	VATable Sales	971.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.62
Amount Due	980.16	VAT Zero Rated Sales	0.00
Add : VAT	87.87	VAT Amount	87.87
TOTAL AMOUNT DUE	1,068.03	TOTAL SALES	1,124.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5080/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932413637885

SALIGO,JOSE JERRY JADRAQUE

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-191-8	9324779006-1	09/03/2017	AUGUST/2017	1,122.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93247790061

BC11/505.4/5080/0/31/08-21-2017/55

3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632898757959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032337

63251100002

Date : 08-21-2017

BC11/505.4/5120/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325110000-2

Collection Ref. Code : 1839-99-290-5

Customer Information----------

Name : LEGUIZ,MARITES A

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	416740GS6	Pole No	:	0563730
Serial No	:	91771796	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9492
Period From	:	07-16-2017	Prev Rdg	:	9421
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 83.74
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.78
CURRENT BILL - AUGUST 2017		652.08
TOTAL AMOUNT DUE		651.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 629.00

Your monthly electricity consumption chart

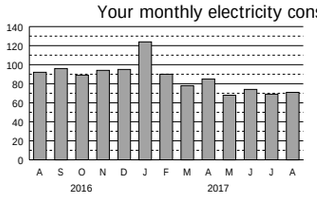

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.08		
Less : VAT	50.27		
Amount Net of VAT	601.81		
Less: BIR 2306	20.95		
BIR 2307	11.24	VATable Sales	558.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.51
Amount Due	569.62	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	619.89	TOTAL SALES	652.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5120/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632898757959

LEGUIZ,MARITES A

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-290-5	6325110000-2	09/03/2017	AUGUST/2017	651.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63251100002

BC11/505.4/5120/0/31/08-21-2017/55

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644512352903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024011

64491100000

Date : 08-21-2017

BC11/505.4/5160/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449110000-0

Collection Ref. Code : 1817-61-473-8

Customer Information----------

Name : OYAO,FELISA M

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	348776GS6	Pole No	:	0563730
Serial No	:	49200634	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7074
Period From	:	07-16-2017	Prev Rdg	:	7009
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 106.07
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		83.14
CURRENT BILL - AUGUST 2017		565.28
TOTAL AMOUNT DUE		564.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 579.00

Your monthly electricity consumption chart

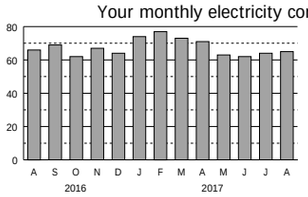

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.28		
Less : VAT	43.46		
Amount Net of VAT	521.82		
Less: BIR 2306	18.11		
BIR 2307	9.71	VATable Sales	482.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.68
Amount Due	494.00	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	537.46	TOTAL SALES	565.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5160/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644512352903

OYAO,FELISA M
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-473-8	6449110000-0	09/03/2017	AUGUST/2017	564.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64491100000 BC11/505.4/5160/0/31/08-21-2017/55 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314242194746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025506

31424100001

Date : 08-21-2017

BC11/505.4/5240/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142410000-1

Collection Ref. Code : 1843-72-476-6

Customer Information----------

Name : TORREON,FEVERIL A

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	510226 GS6	Pole No	:	0563723
Serial No	:	52701338	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2462
Period From	:	07-16-2017	Prev Rdg	:	2456
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	346	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
TOTAL AMOUNT DUE		- 45.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 29, 2016 - 100.00

Your monthly electricity consumption chart

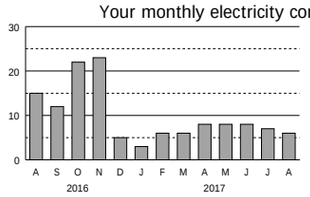

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5240/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314242194746

TORREON,FEVERIL A
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-476-6	3142410000-1	09/03/2017	AUGUST/2017	- 45.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31424100001

BC11/505.4/5240/0/31/08-21-2017/55

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881998846393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024252

88151100000

Date : 08-21-2017

BC11/505.4/5270/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815110000-0

Collection Ref. Code : 1839-87-710-3

Customer Information----------

Name : QUITANE,RANULFO

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008634	Pole No	:	0563744
Serial No	:	121757515	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1617
Period From	:	07-16-2017	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	269	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 755.00	15.10
Sub-Total		25.15
Government Charges		
Franchise Tax - Local		5.54
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		152.84
CURRENT BILL - AUGUST 2017		1,125.08
TOTAL AMOUNT DUE		1,124.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 756.00

Your monthly electricity consumption chart

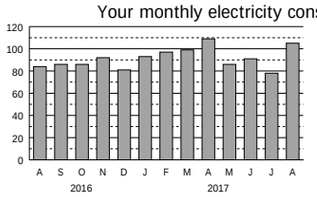

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.08		
Less : VAT	87.66		
Amount Net of VAT	1,037.42		
Less: BIR 2306	36.53		
BIR 2307	19.57	VATable Sales	972.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.18
Amount Due	981.32	VAT Zero Rated Sales	0.00
Add : VAT	87.66	VAT Amount	87.66
TOTAL AMOUNT DUE	1,068.98	TOTAL SALES	1,125.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5270/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881998846393

QUITANE,RANULFO

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-710-3	8815110000-0	09/03/2017	AUGUST/2017	1,124.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88151100000 BC11/505.4/5270/0/31/08-21-2017/55 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977128433208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023055

97754100002

Date : 08-21-2017

BC11/505.4/5280/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775410000-2

Collection Ref. Code : 1845-22-572-4

Customer Information----------

Name : YBANEZ,BERNAVINA L

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	462906GS6	Pole No	:	0563744
Serial No	:	64997698	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5401
Period From	:	07-16-2017	Prev Rdg	:	5327
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 87.63
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		97.69
CURRENT BILL - AUGUST 2017		679.01
TOTAL AMOUNT DUE		678.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 636.00

Your monthly electricity consumption chart

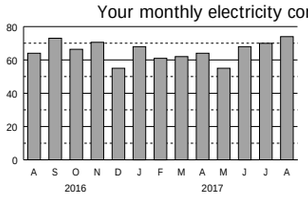

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.01		
Less : VAT	52.34		
Amount Net of VAT	626.67		
Less: BIR 2306	21.80		
BIR 2307	11.70	VATable Sales	581.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.35
Amount Due	593.17	VAT Zero Rated Sales	0.00
Add : VAT	52.34	VAT Amount	52.34
TOTAL AMOUNT DUE	645.51	TOTAL SALES	679.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5280/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977128433208

YBANEZ,BERNAVINA L
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-572-4	9775410000-2	09/03/2017	AUGUST/2017	678.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97754100002

BC11/505.4/5280/0/31/08-21-2017/55

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782324784978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026166

78224617619

Date : 08-21-2017

BC11/505.4/5290/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822461761-9

Collection Ref. Code : 1863-51-062-1

Customer Information----------

Name : DELA VICTORIA,TEPHANNY ROSARIO

Premise Address: SAN ROQUE TALISAY CITY

Billing Address: SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135868	Pole No	:	0563744
Serial No	:	85022548	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3861
Period From	:	07-16-2017	Prev Rdg	:	3625
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	236	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,186.54
Transmission Charge	0.3569/kWh	84.23
System Loss Charge	0.7265/kWh	171.45
Sub-Total		1,442.22
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.58
Government Charges		
Franchise Tax - Local		12.23
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		92.94
Transmission		0.81
System Loss		12.45
Distribution		81.63
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		338.46
CURRENT BILL - AUGUST 2017		2,483.52
TOTAL AMOUNT DUE		2,483.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,679.00

Your monthly electricity consumption chart

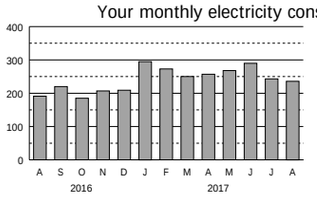

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.52		
Less : VAT	192.18		
Amount Net of VAT	2,291.34		
Less: BIR 2306	80.09		
BIR 2307	43.17	VATable Sales	2,145.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.28
Amount Due	2,168.08	VAT Zero Rated Sales	0.00
Add : VAT	192.18	VAT Amount	192.18
TOTAL AMOUNT DUE	2,360.26	TOTAL SALES	2,483.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5290/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782324784978

DELA VICTORIA,TEPHANNY ROSARIO

Premise Address: SAN ROQUE TALISAY CITY

Billing Address: SAN ROQUE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-062-1	7822461761-9	09/03/2017	AUGUST/2017	2,483.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78224617619

BC11/505.4/5290/0/31/08-21-2017/55

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729471829853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031089

72941100009

Date : 08-21-2017

BC11/505.4/5300/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294110000-9

Collection Ref. Code : 1815-64-722-1

Customer Information----------

Name : SUMALINOG,SILVESTRE L.

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	324278GS6	Pole No	:	0563744
Serial No	:	49349576	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12898
Period From	:	07-16-2017	Prev Rdg	:	12794
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.50
CURRENT BILL - AUGUST 2017		1,097.59
TOTAL AMOUNT DUE		1,097.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 992.00

Your monthly electricity consumption chart

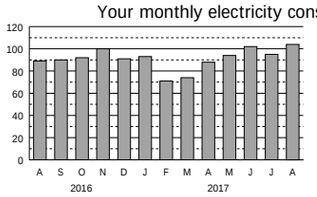

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.59		
Less : VAT	85.02		
Amount Net of VAT	1,012.57		
Less: BIR 2306	35.43		
BIR 2307	19.08	VATable Sales	948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	958.06	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,043.08	TOTAL SALES	1,097.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5300/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729471829853

SUMALINOG,SILVESTRE L.
Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-64-722-1	7294110000-9	09/03/2017	AUGUST/2017	1,097.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72941100009

BC11/505.4/5300/0/31/08-21-2017/55

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606710606893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021588

60691100006

Date : 08-21-2017

BC11/505.4/5310/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069110000-6

Collection Ref. Code : 1839-52-077-9

Customer Information----------

Name : YAMIT,JOSE C

Premise Address: UGHAI LARAY SAN ROQUE TALISAY
Billing Address: UGHAI LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	415256GS6	Pole No	:	0563744
Serial No	:	70851102	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6079
Period From	:	07-16-2017	Prev Rdg	:	6059
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 280.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		- 263.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 15, 2017 - 148.00

Your monthly electricity consumption chart

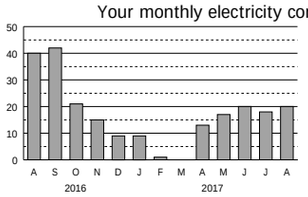

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5310/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606710606893

YAMIT,JOSE C
Premise Address: UGHAI LARAY SAN ROQUE TALISAY
Billing Address: UGHAI LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-077-9	6069110000-6	09/03/2017	AUGUST/2017	- 263.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60691100006

BC11/505.4/5310/0/31/08-21-2017/55

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661049058945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030544

66184100007

Date : 08-21-2017

BC11/505.4/5400/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618410000-7

Collection Ref. Code : 1833-49-254-4

Customer Information----------

Name : PELIGRO,ROLANDO C

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	232096DS6	Pole No	:	0563723
Serial No	:	12472680	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12793
Period From	:	07-16-2017	Prev Rdg	:	12669
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	623.43
Transmission Charge	0.3569/kWh	44.26
System Loss Charge	0.7265/kWh	90.09
Sub-Total		757.78
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		48.83
Transmission		0.43
System Loss		6.53
Distribution		43.17
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		178.12
CURRENT BILL - AUGUST 2017		1,307.55
TOTAL AMOUNT DUE		1,306.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,454.00

Your monthly electricity consumption chart

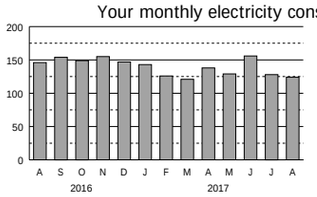

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.55		
Less : VAT	101.25		
Amount Net of VAT	1,206.30		
Less: BIR 2306	42.18		
BIR 2307	22.73	VATable Sales	1,129.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.87
Amount Due	1,141.39	VAT Zero Rated Sales	0.00
Add : VAT	101.25	VAT Amount	101.25
TOTAL AMOUNT DUE	1,242.64	TOTAL SALES	1,307.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5400/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661049058945

PELIGRO,ROLANDO C
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-254-4	6618410000-7	09/03/2017	AUGUST/2017	1,306.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66184100007

BC11/505.4/5400/0/31/08-21-2017/55

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350259569920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026344

35061100000

Date : 08-21-2017

BC11/505.4/5420/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506110000-0

Collection Ref. Code : 1817-25-977-6

Customer Information----------

Name : MARCELLANA,CARLITO D

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	11638GS3	Pole No	:	0563723
Serial No	:	68960730	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20153
Period From	:	07-16-2017	Prev Rdg	:	20038
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	120	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.00
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		165.27
CURRENT BILL - AUGUST 2017		1,213.10
TOTAL AMOUNT DUE		1,213.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,600.00

Your monthly electricity consumption chart

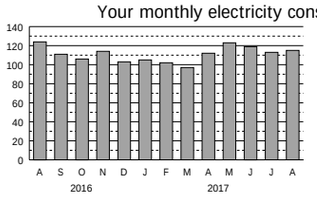

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.10		
Less : VAT	93.97		
Amount Net of VAT	1,119.13		
Less: BIR 2306	39.18		
BIR 2307	21.09	VATable Sales	1,047.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.30
Amount Due	1,058.86	VAT Zero Rated Sales	0.00
Add : VAT	93.97	VAT Amount	93.97
TOTAL AMOUNT DUE	1,152.83	TOTAL SALES	1,213.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5420/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350259569920

MARCELLANA,CARLITO D
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-25-977-6	3506110000-0	09/03/2017	AUGUST/2017	1,213.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35061100000

BC11/505.4/5420/0/31/08-21-2017/55

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586960570025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026631

5861514721

Date : 08-21-2017

BC11/505.4/5450/0563716/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861514872-1

Collection Ref. Code : 1861-98-230-5

Customer Information----------

Name : BORDADOR,RONALD SEBIOS

Premise Address: UGHAI II SAN ROQUE TALISAY CITY

Billing Address: UGHAI II SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154439	Pole No	:	0563716
Serial No	:	84442290	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1371
Period From	:	07-16-2017	Prev Rdg	:	1209
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	218	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.3569/kWh	57.82
System Loss Charge	0.7265/kWh	117.69
Sub-Total		990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.50
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		63.81
Transmission		0.55
System Loss		8.54
Distribution		56.22
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		232.54
CURRENT BILL - AUGUST 2017		1,706.57
TOTAL AMOUNT DUE		1,706.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,489.00

Your monthly electricity consumption chart

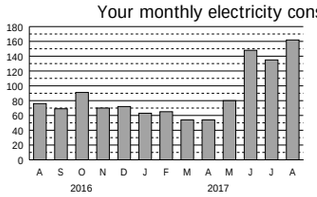

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.57		
Less : VAT	132.11		
Amount Net of VAT	1,574.46		
Less: BIR 2306	55.06		
BIR 2307	29.67	VATable Sales	1,474.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.43
Amount Due	1,489.73	VAT Zero Rated Sales	0.00
Add : VAT	132.11	VAT Amount	132.11
TOTAL AMOUNT DUE	1,621.84	TOTAL SALES	1,706.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5450/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586960570025

BORDADOR,RONALD SEBIOS

Premise Address: UGHAI II SAN ROQUE TALISAY CITY

Billing Address: UGHAI II SAN ROQUE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-230-5	5861514872-1	09/03/2017	AUGUST/2017	1,706.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5861514721

BC11/505.4/5450/0/31/08-21-2017/55

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794543632382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031400

79425354861

Date : 08-21-2017

BC11/505.4/5490/0563716/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7942535486-1

Collection Ref. Code : 1861-98-251-8

Customer Information----------

Name : CARCASONA,CHRISTIAN YMBONG

Premise Address: UGHAI II, LARAY SAN ROQUE TALISAY CITY
Billing Address: UGHAI II, LARAY SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157467	Pole No	:	0563716
Serial No	:	133494222	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1348
Period From	:	07-16-2017	Prev Rdg	:	1264
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	218	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		- 50.81
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		115.75
CURRENT BILL - AUGUST 2017		823.63
TOTAL AMOUNT DUE		821.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,255.00

Your monthly electricity consumption chart

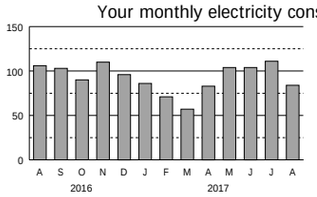

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	64.01		
Amount Net of VAT	759.62		
Less: BIR 2306	26.68		
BIR 2307	14.25	VATable Sales	707.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.74
Amount Due	718.69	VAT Zero Rated Sales	0.00
Add : VAT	64.01	VAT Amount	64.01
TOTAL AMOUNT DUE	782.70	TOTAL SALES	823.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5490/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794543632382

CARCASONA,CHRISTIAN YMBONG
Premise Address: UGHAI II, LARAY SAN ROQUE TALISAY CITY
Billing Address: UGHAI II, LARAY SAN ROQUE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-251-8	7942535486-1	09/03/2017	AUGUST/2017	821.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79425354861

BC11/505.4/5490/0/31/08-21-2017/55

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176832907096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023347

17691100006

Date : 08-21-2017

BC11/505.4/5510/0563716/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769110000-6

Collection Ref. Code : 1817-89-287-8

Customer Information----------

Name : VALIENTE,VENANCIO JR. M

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	193609WS6	Pole No	:	0563716
Serial No	:	45215871	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14615
Period From	:	07-16-2017	Prev Rdg	:	14615
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 64.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 24, 2017 - 32.00

Your monthly electricity consumption chart

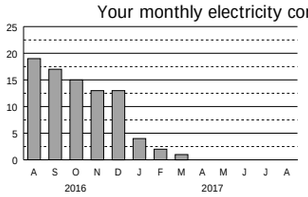

Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5510/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176832907096

VALIENTE,VENANCIO JR. M
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-89-287-8	1769110000-6	09/03/2017	AUGUST/2017	- 64.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17691100006

BC11/505.4/5510/0/31/08-21-2017/55

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918044609096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027392

91882100000

Date : 08-21-2017

BC11/505.4/5560/0506433/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188210000-0

Collection Ref. Code : 1809-82-659-4

Customer Information----------

Name : ANASCO,BERNARDO A.

Premise Address: UGHAI Talisay

Billing Address: UGHAI Talisay

TIN :

Metering Information----------

Meter No	:	MTR1059469	Pole No	:	0506433
Serial No	:	125290886	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7
Period From	:	07-16-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 370.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 364.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 3, 2016 - 0.24

Your monthly electricity consumption chart

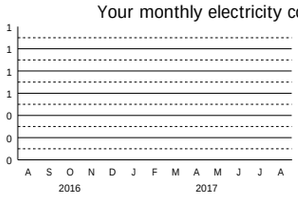

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5560/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918044609096

ANASCO,BERNARDO A.

Premise Address: UGHAI Talisay

Billing Address: UGHAI Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-659-4	9188210000-0	09/03/2017	AUGUST/2017	- 364.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91882100000

BC11/505.4/5560/0/31/08-21-2017/55

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620832547984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62096959325

BILLING STATEMENT

1011027409

Date : 08-21-2017

BC11/505.4/5570/0506454/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209695932-5

Collection Ref. Code : 1849-61-488-1

Customer Information----------

Name : ANASCO,MILVA MILAR

Premise Address: UGHAI 2
Billing Address: UGHAI 2

TIN :

Metering Information----------

Meter No	:	493615 GS6	Pole No	:	0506454
Serial No	:	84965344	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5880
Period From	:	07-16-2017	Prev Rdg	:	5872
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 151.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.16
CURRENT BILL - AUGUST 2017		10.16
TOTAL AMOUNT DUE		- 141.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 2, 2017 - 12.43

Your monthly electricity consumption chart

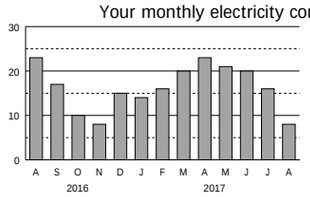

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.16		
Less : VAT	0.60		
Amount Net of VAT	9.56		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	9.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.82	TOTAL SALES	10.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5570/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620832547984

ANASCO,MILVA MILAR
Premise Address: UGHAI 2
Billing Address: UGHAI 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-488-1	6209695932-5	09/03/2017	AUGUST/2017	- 141.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62096959325

BC11/505.4/5570/0/31/08-21-2017/55

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962250158290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96243100003

BILLING STATEMENT

1011032012

Date : 08-21-2017

BC11/505.4/5650/0506461/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624310000-3

Collection Ref. Code : 1837-38-377-4

Customer Information----------

Name : VELARDE,DANIEL M

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030446	Pole No	:	0506461
Serial No	:	125286361	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4841
Period From	:	07-16-2017	Prev Rdg	:	4826
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	120	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		14.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 104.82

Your monthly electricity consumption chart

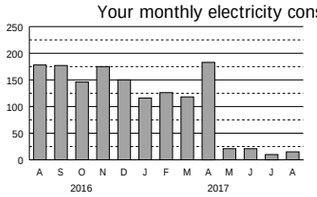

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5650/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962250158290

VELARDE,DANIEL M
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-377-4	9624310000-3	09/03/2017	AUGUST/2017	14.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96243100003

BC11/505.4/5650/0/31/08-21-2017/55

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478481982564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023819

47892100000

Date : 08-21-2017

BC11/505.4/5690/0565434/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789210000-0

Collection Ref. Code : 1811-39-740-9

Customer Information----------

Name : ESPACIO,AIRES C.

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	368713GS6	Pole No	:	0565434
Serial No	:	2002108686	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7085
Period From	:	07-16-2017	Prev Rdg	:	7053
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		0.83
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.10
CURRENT BILL - AUGUST 2017		178.16
TOTAL AMOUNT DUE		177.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 291.00

Your monthly electricity consumption chart

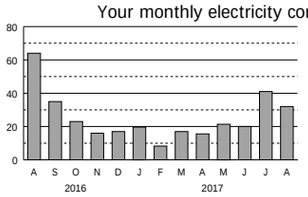

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.16		
Less : VAT	13.09		
Amount Net of VAT	165.07		
Less: BIR 2306	5.47		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	156.66	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	169.75	TOTAL SALES	178.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5690/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478481982564

ESPACIO,AIRES C.
Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-740-9	4789210000-0	09/03/2017	AUGUST/2017	177.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47892100000 BC11/505.4/5690/0/31/08-21-2017/55 3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205275535530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020476

20539805893

Date : 08-21-2017

BC11/505.4/5710/0565441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053980589-3

Collection Ref. Code : 1853-16-959-5

Customer Information----------

Name : OCHEA,ARTEMIO DELA TORRE

Premise Address: UGHAI II SAN ROQUE
Billing Address: UGHAI II SAN ROQUE

TIN :

Metering Information----------

Meter No	:	542641 GS6	Pole No	:	0565441
Serial No	:	225713127	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3111
Period From	:	07-16-2017	Prev Rdg	:	3096
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		12.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 30.00

Your monthly electricity consumption chart

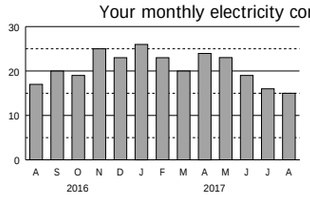

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5710/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205275535530

OCHEA,ARTEMIO DELA TORRE
Premise Address: UGHAI II SAN ROQUE
Billing Address: UGHAI II SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-959-5	2053980589-3	09/03/2017	AUGUST/2017	12.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20539805893

BC11/505.4/5710/0/31/08-21-2017/55

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986450220384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026777

98668649563

Date : 08-21-2017

BC11/505.4/5725/0565441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866864956-3

Collection Ref. Code : 1863-21-014-8

Customer Information----------

Name : MALAGAR,BERNARDO DAVIS

Premise Address: UGHAI II LARAY SAN ROQUE, TALISAY CITY
Billing Address: UGHAI II LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120910	Pole No	:	0565441
Serial No	:	40073508	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1453
Period From	:	07-16-2017	Prev Rdg	:	1406
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 161.83
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.19
CURRENT BILL - AUGUST 2017		317.06
TOTAL AMOUNT DUE		316.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 443.00

Your monthly electricity consumption chart

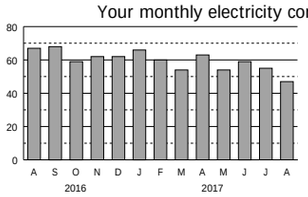

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.06		
Less : VAT	23.97		
Amount Net of VAT	293.09		
Less: BIR 2306	10.00		
BIR 2307	5.33	VATable Sales	264.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.22
Amount Due	277.76	VAT Zero Rated Sales	0.00
Add : VAT	23.97	VAT Amount	23.97
TOTAL AMOUNT DUE	301.73	TOTAL SALES	317.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5725/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986450220384

MALAGAR,BERNARDO DAVIS
Premise Address: UGHAI II LARAY SAN ROQUE, TALISAY CITY
Billing Address: UGHAI II LARAY SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-014-8	9866864956-3	09/03/2017	AUGUST/2017	316.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98668649563 BC11/505.4/5725/0/31/08-21-2017/55 3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119179259128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026625

11951100004

Date : 08-21-2017

BC11/505.4/5780/0565455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195110000-4

Collection Ref. Code : 1815-87-425-2

Customer Information----------

Name : MARISCAL,NENE L

Premise Address: UGHAI PROPER SAN ROQUE TALISAY
Billing Address: UGHAI PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	352692GS6	Pole No	:	0565455
Serial No	:	45874053	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	810
Period From	:	07-16-2017	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		62.17
Government Charges		
Franchise Tax - Local		5.91
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		161.77
CURRENT BILL - AUGUST 2017		1,197.95
TOTAL AMOUNT DUE		1,190.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 2,600.00

Your monthly electricity consumption chart

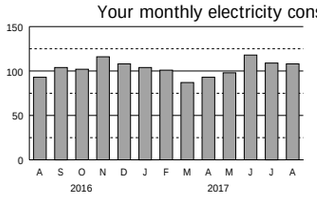

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.95		
Less : VAT	94.53		
Amount Net of VAT	1,103.42		
Less: BIR 2306	39.40		
BIR 2307	20.86	VATable Sales	1,036.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.24
Amount Due	1,043.16	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,137.69	TOTAL SALES	1,197.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5780/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119179259128

MARISCAL,NENE L

Premise Address: UGHAI PROPER SAN ROQUE TALISAY
Billing Address: UGHAI PROPER SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-87-425-2	1195110000-4	09/03/2017	AUGUST/2017	1,190.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11951100004

BC11/505.4/5780/0/31/08-21-2017/55

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951639672680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027215

95161100003

Date : 08-21-2017

BC11/505.4/5790/0565434/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516110000-3

Collection Ref. Code : 1841-26-017-7

Customer Information----------

Name : DELA VICTORIA,BENEDICTA S

Premise Address: SITIO UGHAI SAN ROQUE TALISAY

Billing Address: SITIO UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	324858GS6	Pole No	:	0565434
Serial No	:	40557702	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5164
Period From	:	07-16-2017	Prev Rdg	:	5131
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 303.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.10
CURRENT BILL - AUGUST 2017		183.64
TOTAL AMOUNT DUE		- 120.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 527.00

Your monthly electricity consumption chart

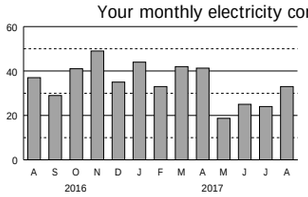

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.64		
Less : VAT	13.49		
Amount Net of VAT	170.15		
Less: BIR 2306	5.62		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.61
Amount Due	161.50	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	174.99	TOTAL SALES	183.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5790/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951639672680

DELA VICTORIA,BENEDICTA S

Premise Address: SITIO UGHAI SAN ROQUE TALISAY

Billing Address: SITIO UGHAI SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-017-7	9516110000-3	09/03/2017	AUGUST/2017	- 120.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95161100003

BC11/505.4/5790/0/31/08-21-2017/55

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578336922027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024102

57892100009

Date : 08-21-2017

BC11/505.4/5800/0565434/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789210000-9

Collection Ref. Code : 1811-39-752-2

Customer Information----------

Name : GARCIANO,VILMA A.

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	251713DS6	Pole No	:	0565434
Serial No	:	12763173	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12924
Period From	:	07-16-2017	Prev Rdg	:	12880
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.84
CURRENT BILL - AUGUST 2017		287.71
TOTAL AMOUNT DUE		119.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2016 - 161.00

Your monthly electricity consumption chart

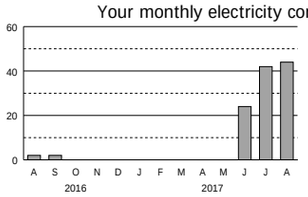

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.71		
Less : VAT	21.47		
Amount Net of VAT	266.24		
Less: BIR 2306	8.94		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.37
Amount Due	252.47	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	273.94	TOTAL SALES	287.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5800/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578336922027

GARCIANO,VILMA A.
Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-752-2	5789210000-9	09/03/2017	AUGUST/2017	119.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57892100009

BC11/505.4/5800/0/31/08-21-2017/55

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177213264828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023682

17792100004

Date : 08-21-2017

BC11/505.4/5820/0565455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779210000-4

Collection Ref. Code : 1809-97-968-4

Customer Information----------

Name : BELINO,JOSE L.

Premise Address: UGHAI Talisay
Billing Address: UGHAI Talisay

TIN :

Metering Information----------

Meter No	:	362497GS6	Pole No	:	0565455
Serial No	:	2002118478	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8850
Period From	:	07-16-2017	Prev Rdg	:	8810
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.03
CURRENT BILL - AUGUST 2017		221.98
TOTAL AMOUNT DUE		221.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 291.00

Your monthly electricity consumption chart

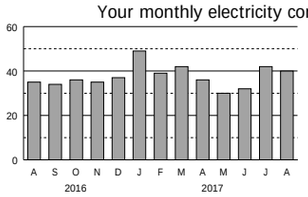

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.98		
Less : VAT	16.28		
Amount Net of VAT	205.70		
Less: BIR 2306	6.77		
BIR 2307	3.66	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	195.27	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	211.55	TOTAL SALES	221.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5820/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177213264828

BELINO,JOSE L.
Premise Address: UGHAI Talisay
Billing Address: UGHAI Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-968-4	1779210000-4	09/03/2017	AUGUST/2017	221.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17792100004

BC11/505.4/5820/0/31/08-21-2017/55

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382198607758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025218

38243100005

Date : 08-21-2017

BC11/505.4/5870/0565504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824310000-5

Collection Ref. Code : 1837-39-074-6

Customer Information----------

Name : SANTILLAN,ROMEO L

Premise Address: LARAY SAN ROQUE TALISAY SAN ROQUE

Billing Address: LARAY SAN ROQUE TALISAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	416144GS6	Pole No	:	0565504
Serial No	:	57703188	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28556
Period From	:	07-16-2017	Prev Rdg	:	28543
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	883	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 892.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.01
CURRENT BILL - AUGUST 2017		13.01
TOTAL AMOUNT DUE		- 879.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,000.00

Your monthly electricity consumption chart

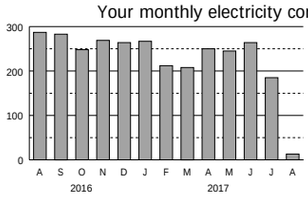

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.01		
Less : VAT	0.60		
Amount Net of VAT	12.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	12.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.66	TOTAL SALES	13.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5870/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382198607758

SANTILLAN,ROMEO L

Premise Address: LARAY SAN ROQUE TALISAY SAN ROQUE

Billing Address: LARAY SAN ROQUE TALISAY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-074-6	3824310000-5	09/03/2017	AUGUST/2017	- 879.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38243100005

BC11/505.4/5870/0/31/08-21-2017/55

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678178018242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024241

67854100004

Date : 08-21-2017

BC11/505.4/5880/0565490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785410000-4

Collection Ref. Code : 1845-26-509-2

Customer Information----------

Name : BADAJOS,THERESE T

Premise Address: UGHAI SUBD. SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	482939GS6	Pole No	:	0565490
Serial No	:	54478810	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33480
Period From	:	07-16-2017	Prev Rdg	:	33007
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	120	Billed kWh	:	473

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,378.10
Transmission Charge	0.3569/kWh	168.81
System Loss Charge	0.7265/kWh	343.63
Sub-Total		2,890.54
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		24.48
LFT Differential	0.0061/kWh	2.89
Value Added Tax		
Generation		186.29
Transmission		1.62
System Loss		24.96
Distribution		163.01
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
NPC Stranded Debts	0.0265/kWh	12.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.56
Sub-Total		677.73
CURRENT BILL - AUGUST 2017		4,971.91
TOTAL AMOUNT DUE		4,971.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 11,163.00

Your monthly electricity consumption chart

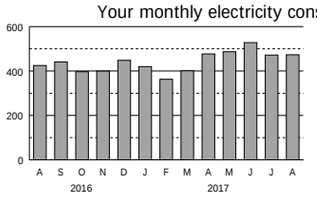

Avg Monthly Usage : 440.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,971.91		
Less : VAT	384.59		
Amount Net of VAT	4,587.32		
Less: BIR 2306	160.26		
BIR 2307	86.43	VATable Sales	4,294.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.14
Amount Due	4,340.63	VAT Zero Rated Sales	0.00
Add : VAT	384.59	VAT Amount	384.59
TOTAL AMOUNT DUE	4,725.22	TOTAL SALES	4,971.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5880/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678178018242

BADAJOS,THERESE T
Premise Address: UGHAI SUBD. SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-509-2	6785410000-4	09/03/2017	AUGUST/2017	4,971.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67854100004

BC11/505.4/5880/0/31/08-21-2017/55

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640186242918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022011

64014100008

Date : 08-21-2017

BC11/505.4/5910/0565476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401410000-8

Collection Ref. Code : 1831-22-896-3

Customer Information----------

Name : NG,LINDA L

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	186518DS6	Pole No	:	0565476
Serial No	:	13494681	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34983
Period From	:	07-16-2017	Prev Rdg	:	34759
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	460	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		68.83
Government Charges		
Franchise Tax - Local		11.88
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		327.30
CURRENT BILL - AUGUST 2017		2,410.94
TOTAL AMOUNT DUE		2,410.14

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 2,371.00

Your monthly electricity consumption chart

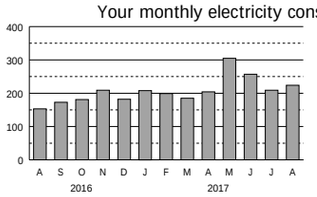

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.94		
Less : VAT	188.19		
Amount Net of VAT	2,222.75		
Less: BIR 2306	78.42		
BIR 2307	41.94	VATable Sales	2,083.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.11
Amount Due	2,102.39	VAT Zero Rated Sales	0.00
Add : VAT	188.19	VAT Amount	188.19
TOTAL AMOUNT DUE	2,290.58	TOTAL SALES	2,410.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5910/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640186242918

NG,LINDA L
Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-896-3	6401410000-8	09/03/2017	AUGUST/2017	2,410.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64014100008

BC11/505.4/5910/0/31/08-21-2017/55

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955616192574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028809

95591100003

Date : 08-21-2017

BC11/505.4/5920/1018001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559110000-3

Collection Ref. Code : 1817-78-971-6

Customer Information----------

Name : NG,ANTHONY L

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	106714SS6	Pole No	:	1018001
Serial No	:	76784908	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8775
Period From	:	07-16-2017	Prev Rdg	:	8692
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Sub-Total		- 74.97
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		111.27
CURRENT BILL - AUGUST 2017		786.01
TOTAL AMOUNT DUE		785.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 734.00

Your monthly electricity consumption chart

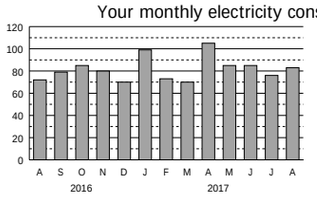

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.01		
Less : VAT	60.27		
Amount Net of VAT	725.74		
Less: BIR 2306	25.12		
BIR 2307	13.58	VATable Sales	674.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.00
Amount Due	687.04	VAT Zero Rated Sales	0.00
Add : VAT	60.27	VAT Amount	60.27
TOTAL AMOUNT DUE	747.31	TOTAL SALES	786.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5920/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955616192574

NG,ANTHONY L
Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-78-971-6	9559110000-3	09/03/2017	AUGUST/2017	785.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95591100003 BC11/505.4/5920/0/31/08-21-2017/55 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831676440379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032455

83174100004

Date : 08-21-2017

BC11/505.4/5930/0565490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317410000-4

Collection Ref. Code : 1833-37-134-8

Customer Information----------

Name : DINAMPO,VERONICA L

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158423	Pole No	:	0565490
Serial No	:	85062082	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4519
Period From	:	07-16-2017	Prev Rdg	:	4203
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,588.75
Transmission Charge	0.3569/kWh	112.78
System Loss Charge	0.7265/kWh	229.57
Sub-Total		1,931.10
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,338.50	66.77
Sub-Total		97.00
Government Charges		
Franchise Tax - Local		16.74
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		124.46
Transmission		1.09
System Loss		16.68
Distribution		109.10
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		461.44
CURRENT BILL - AUGUST 2017		3,398.71
TOTAL AMOUNT DUE		3,398.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 3,339.00

Your monthly electricity consumption chart

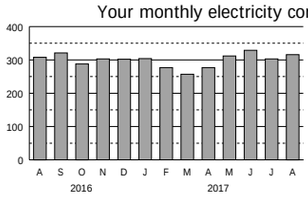

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.71		
Less : VAT	265.21		
Amount Net of VAT	3,133.50		
Less: BIR 2306	110.49		
BIR 2307	59.12	VATable Sales	2,937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.23
Amount Due	2,963.89	VAT Zero Rated Sales	0.00
Add : VAT	265.21	VAT Amount	265.21
TOTAL AMOUNT DUE	3,229.10	TOTAL SALES	3,398.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5930/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831676440379

DINAMPO,VERONICA L
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-134-8	8317410000-4	09/03/2017	AUGUST/2017	3,398.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83174100004 BC11/505.4/5930/0/31/08-21-2017/55 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092617643990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09243100006

1011028921
Date : 08-21-2017
BC11/505.4/5980/1033671/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924310000-6
Collection Ref. Code : 1837-39-236-6

Customer Information----------
Name : CASTRO,LIDIVINA S
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	150319WS6	Pole No	:	1033671
Serial No	:	48915496	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	90121
Period From	:	07-16-2017	Prev Rdg	:	89521
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	850	Billed kWh	:	600

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,016.62
Transmission Charge	0.3569/kWh	214.14
System Loss Charge	0.7265/kWh	435.90
Sub-Total		3,666.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	57.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		31.04
LFT Differential	0.0061/kWh	3.66
Value Added Tax		
Generation		236.31
Transmission		2.05
System Loss		31.67
Distribution		206.61
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
NPC Stranded Debts	0.0265/kWh	15.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.80
Sub-Total		859.53
CURRENT BILL - AUGUST 2017		6,305.37
TOTAL AMOUNT DUE		6,304.85

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 6,380.00

Your monthly electricity consumption chart

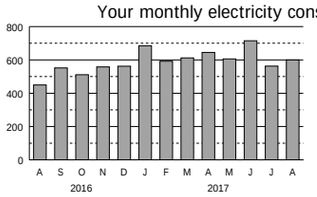

Avg Monthly Usage : 588.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,305.37		
Less : VAT	487.69		
Amount Net of VAT	5,817.68		
Less: BIR 2306	203.20		
BIR 2307	109.61	VATable Sales	5,445.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.84
Amount Due	5,504.87	VAT Zero Rated Sales	0.00
Add : VAT	487.69	VAT Amount	487.69
TOTAL AMOUNT DUE	5,992.56	TOTAL SALES	6,305.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5980/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092617643990

CASTRO,LIDIVINA S
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-236-6	0924310000-6	09/03/2017	AUGUST/2017	6,304.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09243100006

BC11/505.4/5980/0/31/08-21-2017/55

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978466263370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023596

97851100004

Date : 08-21-2017

BC11/505.4/5990/1018001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785110000-4

Collection Ref. Code : 1815-80-227-8

Customer Information----------

Name : ZULUAGA,FELICIANO M1 B

Premise Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016625	Pole No	:	1018001
Serial No	:	88211872	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6453
Period From	:	07-16-2017	Prev Rdg	:	6197
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1300	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,287.09
Transmission Charge	0.3569/kWh	91.37
System Loss Charge	0.7265/kWh	185.98
Sub-Total		1,564.44
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.49
Government Charges		
Franchise Tax - Local		13.26
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.82
Transmission		0.87
System Loss		13.51
Distribution		88.50
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		367.08
CURRENT BILL - AUGUST 2017		2,693.50
TOTAL AMOUNT DUE		2,693.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,425.61

Your monthly electricity consumption chart

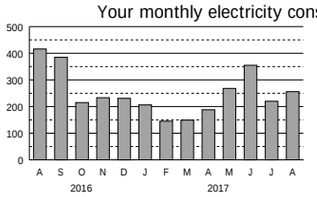

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.50		
Less : VAT	208.42		
Amount Net of VAT	2,485.08		
Less: BIR 2306	86.84		
BIR 2307	46.82	VATable Sales	2,326.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.66
Amount Due	2,351.42	VAT Zero Rated Sales	0.00
Add : VAT	208.42	VAT Amount	208.42
TOTAL AMOUNT DUE	2,559.84	TOTAL SALES	2,693.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/5990/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978466263370

ZULUAGA,FELICIANO M1 B

Premise Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY
Billing Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-80-227-8	9785110000-4	09/03/2017	AUGUST/2017	2,693.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97851100004

BC11/505.4/5990/0/31/08-21-2017/55

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088122886439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027560

08851100001

Date : 08-21-2017

BC11/505.4/6000/1018001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885110000-1

Collection Ref. Code : 1815-80-233-2

Customer Information----------

Name : ZULUAGA,FELICIANO M2 B

Premise Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

Billing Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	31092GS6	Pole No	:	1018001
Serial No	:	60729658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28433
Period From	:	07-16-2017	Prev Rdg	:	28158
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	1300	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,382.62
Transmission Charge	0.3569/kWh	98.15
System Loss Charge	0.7265/kWh	199.79
Sub-Total		1,680.56
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.31
Government Charges		
Franchise Tax - Local		14.24
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.31
Transmission		0.94
System Loss		14.52
Distribution		95.02
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		394.32
CURRENT BILL - AUGUST 2017		2,893.06
TOTAL AMOUNT DUE		2,893.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,887.61

Your monthly electricity consumption chart

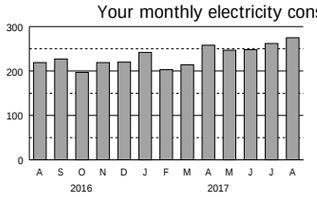

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.06		
Less : VAT	223.86		
Amount Net of VAT	2,669.20		
Less: BIR 2306	93.28		
BIR 2307	50.29	VATable Sales	2,498.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.46
Amount Due	2,525.63	VAT Zero Rated Sales	0.00
Add : VAT	223.86	VAT Amount	223.86
TOTAL AMOUNT DUE	2,749.49	TOTAL SALES	2,893.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/6000/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088122886439

ZULUAGA,FELICIANO M2 B

Premise Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

Billing Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-80-233-2	0885110000-1	09/03/2017	AUGUST/2017	2,893.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08851100001

BC11/505.4/6000/0/31/08-21-2017/55

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954279245160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028350

95491100004

Date : 08-21-2017

BC11/505.4/6020/1018001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549110000-4

Collection Ref. Code : 1817-63-587-5

Customer Information----------

Name : ABARQUEZ,DIVINA S

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	568987 GS6	Pole No	:	1018001
Serial No	:	218113093	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16834
Period From	:	07-16-2017	Prev Rdg	:	16562
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	2280	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,367.53
Transmission Charge	0.3569/kWh	97.08
System Loss Charge	0.7265/kWh	197.61
Sub-Total		1,662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		78.87
Government Charges		
Franchise Tax - Local		14.39
LFT Differential	0.0061/kWh	1.66
Value Added Tax		
Generation		107.13
Transmission		0.93
System Loss		14.35
Distribution		93.99
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		396.67
CURRENT BILL - AUGUST 2017		2,921.03
TOTAL AMOUNT DUE		2,863.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,700.00

Your monthly electricity consumption chart

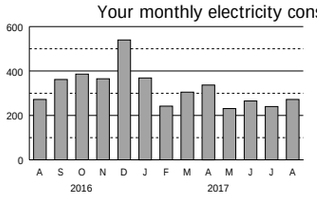

Avg Monthly Usage : 322.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.03		
Less : VAT	227.79		
Amount Net of VAT	2,693.24		
Less: BIR 2306	94.91		
BIR 2307	50.81	VATable Sales	2,524.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.88
Amount Due	2,547.52	VAT Zero Rated Sales	0.00
Add : VAT	227.79	VAT Amount	227.79
TOTAL AMOUNT DUE	2,775.31	TOTAL SALES	2,921.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/6020/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954279245160

ABARQUEZ,DIVINA S
Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-63-587-5	9549110000-4	09/03/2017	AUGUST/2017	2,863.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95491100004 BC11/505.4/6020/0/31/08-21-2017/55 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123221709238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028675

12311100007

Date : 08-21-2017

BC11/505.4/6030/1018001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231110000-7

Collection Ref. Code : 1811-97-251-9

Customer Information----------

Name : NOTARION,VICTOR U.

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	247355DS6	Pole No	:	1018001
Serial No	:	10808225	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	57624
Period From	:	07-16-2017	Prev Rdg	:	57299
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	200	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,634.00
Transmission Charge	0.3569/kWh	115.99
System Loss Charge	0.7265/kWh	236.11
Sub-Total		1,986.10
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.00
Transmission		1.11
System Loss		17.15
Distribution		112.19
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		465.87
CURRENT BILL - AUGUST 2017		3,417.99
TOTAL AMOUNT DUE		3,308.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,000.00

Your monthly electricity consumption chart

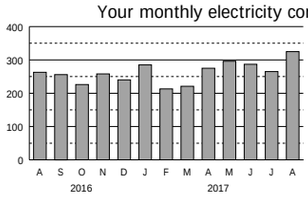

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.99		
Less : VAT	264.44		
Amount Net of VAT	3,153.55		
Less: BIR 2306	110.18		
BIR 2307	59.42	VATable Sales	2,952.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.43
Amount Due	2,983.95	VAT Zero Rated Sales	0.00
Add : VAT	264.44	VAT Amount	264.44
TOTAL AMOUNT DUE	3,248.39	TOTAL SALES	3,417.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/6030/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123221709238

NOTARION,VICTOR U.
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-97-251-9	1231110000-7	09/03/2017	AUGUST/2017	3,308.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12311100007 BC11/505.4/6030/0/31/08-21-2017/55 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725240627442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029646

Date : 08-21-2017

72531100005

BC11/505.4/6040/1018001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253110000-5

Collection Ref. Code : 1813-52-149-2

Customer Information----------

Name : VILLARIAS,CATHERINE U.

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	158856DS6	Pole No	:	1018001
Serial No	:	13659266	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35130
Period From	:	07-16-2017	Prev Rdg	:	34886
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	300	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,226.76
Transmission Charge	0.3569/kWh	87.08
System Loss Charge	0.7265/kWh	177.27
Sub-Total		1,491.11
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.34
Government Charges		
Franchise Tax - Local		12.64
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.10
Transmission		0.83
System Loss		12.87
Distribution		84.38
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		349.92
CURRENT BILL - AUGUST 2017		2,567.53
TOTAL AMOUNT DUE		2,567.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,546.00

Your monthly electricity consumption chart

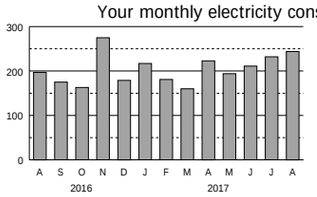

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.53		
Less : VAT	198.68		
Amount Net of VAT	2,368.85		
Less: BIR 2306	82.78		
BIR 2307	44.63	VATable Sales	2,217.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.24
Amount Due	2,241.44	VAT Zero Rated Sales	0.00
Add : VAT	198.68	VAT Amount	198.68
TOTAL AMOUNT DUE	2,440.12	TOTAL SALES	2,567.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/6040/0/31/08-21-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725240627442

VILLARIAS,CATHERINE U.
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-52-149-2	7253110000-5	09/03/2017	AUGUST/2017	2,567.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72531100005

BC11/505.4/6040/0/31/08-21-2017/55

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761250183367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029779

76191100007

Date : 08-21-2017

BC11/223.6/10/0767140/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619110000-7

Collection Ref. Code : 1835-49-848-5

Customer Information----------

Name : MARIA CRISTINA ENT INC

Premise Address: C/O MERITO YUVIENGCO GUBA
Billing Address: C/O MERITO YUVIENGCO GUBA

TIN :

Metering Information----------

Meter No	:	111381SS6	Pole No	:	0767140
Serial No	:	69540425	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42319
Period From	:	07-16-2017	Prev Rdg	:	39477
No of Days	:	31	Diff Rdg	:	2842
Avg kWh/day	:	91.68	Registered	:	2842
Conn Load	:	850	Billed kWh	:	2842

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	14,288.72
Transmission Charge	0.3569/kWh	1,014.31
System Loss Charge	0.7265/kWh	2,064.71
Sub-Total		17,367.74
Distribution Charges		
Distribution Charge	1.7506/kWh	4,975.21
Supply Charge	0.4118/kWh	1,170.34
Metering Charge	0.6989/kWh	1,986.27
	5.00/month	5.00
Sub-Total		8,136.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	271.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.47
Surcharge	0.02 of 30,631.00	612.62
Sub-Total		884.50
Government Charges		
Franchise Tax - Local		197.91
Value Added Tax		
Generation		1,119.31
Transmission		9.72
System Loss		149.98
Distribution		976.42
Others		129.89
Universal Charge		
Missionary Electrification	0.1561/kWh	443.63
Environmental Charge	0.0025/kWh	7.11
NPC Stranded Contract Costs	0.1938/kWh	550.78
NPC Stranded Debts	0.0265/kWh	75.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	520.09
Sub-Total		4,180.15
CURRENT BILL - AUGUST 2017		30,569.21
TOTAL AMOUNT DUE		30,569.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 30,631.19

Your monthly electricity consumption chart

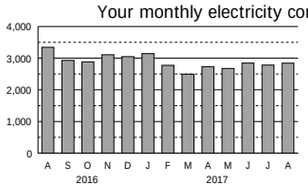

Avg Monthly Usage : 2,892.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,569.21		
Less : VAT	2,385.32		
Amount Net of VAT	28,183.89		
Less: BIR 2306	993.88		
BIR 2307	531.74	VATable Sales	26,389.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,794.83
Amount Due	26,658.27	VAT Zero Rated Sales	0.00
Add : VAT	2,385.32	VAT Amount	2,385.32
TOTAL AMOUNT DUE	29,043.59	TOTAL SALES	30,569.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/10/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761250183367

MARIA CRISTINA ENT INC

Premise Address: C/O MERITO YUVIENGCO GUBA
Billing Address: C/O MERITO YUVIENGCO GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-848-5	7619110000-7	09/03/2017	AUGUST/2017	30,569.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76191100007

BC11/223.6/10/0/10/08-21-2017/59

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251457757216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026626

25121100009

Date : 08-21-2017

BC11/223.6/22/0767203/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512110000-9

Collection Ref. Code : 1843-62-200-9

Customer Information----------

Name : OPORTO,LOLITA E

Premise Address: SITIO LOWER AGNAWE GUBA CEBU CITY
Billing Address: SITIO LOWER AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072137	Pole No	:	0767203
Serial No	:	40042833	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1047
Period From	:	07-16-2017	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 60.02
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		112.59
CURRENT BILL - AUGUST 2017		793.31
TOTAL AMOUNT DUE		790.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 705.00

Your monthly electricity consumption chart

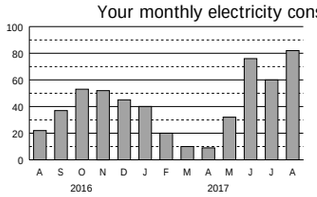

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.31		
Less : VAT	61.40		
Amount Net of VAT	731.91		
Less: BIR 2306	25.59		
BIR 2307	13.72	VATable Sales	680.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.19
Amount Due	692.60	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	754.00	TOTAL SALES	793.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/22/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251457757216

OPORTO,LOLITA E
Premise Address: SITIO LOWER AGNAWE GUBA CEBU CITY
Billing Address: SITIO LOWER AGNAWE GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-200-9	2512110000-9	09/03/2017	AUGUST/2017	790.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25121100009

BC11/223.6/22/0/10/08-21-2017/59

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311732743670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024169

31121100007

Date : 08-21-2017

BC11/223.6/40/0767224/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112110000-7

Collection Ref. Code : 1831-54-557-8

Customer Information----------

Name : ARCITE,JUVILITO O

Premise Address: GUBA AGNAWE

Billing Address: GUBA AGNAWE

TIN :

Metering Information----------

Meter No	:	346407GS6	Pole No	:	0767224
Serial No	:	48074217	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5002
Period From	:	07-16-2017	Prev Rdg	:	4969
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 148.11
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.52
CURRENT BILL - AUGUST 2017		186.49
TOTAL AMOUNT DUE		182.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 125.00

Your monthly electricity consumption chart

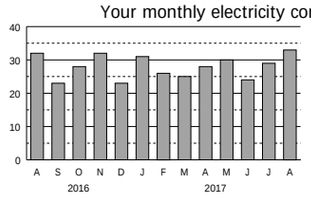

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.49		
Less : VAT	13.82		
Amount Net of VAT	172.67		
Less: BIR 2306	5.76		
BIR 2307	3.08	VATable Sales	152.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.70
Amount Due	163.83	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	177.65	TOTAL SALES	186.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/40/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311732743670

ARCITE,JUVILITO O

Premise Address: GUBA AGNAWE

Billing Address: GUBA AGNAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-557-8	3112110000-7	09/03/2017	AUGUST/2017	182.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31121100007

BC11/223.6/40/0/10/08-21-2017/59

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924842338750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030323

92441100002

Date : 08-21-2017

BC11/223.6/41/0767245/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244110000-2

Collection Ref. Code : 1845-22-764-6

Customer Information----------

Name : ARCITE,ADELAIDA M

Premise Address: AGNAWE GUBA CEBU CITY
Billing Address: AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	463041GS6	Pole No	:	0767245
Serial No	:	62942795	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3907
Period From	:	07-16-2017	Prev Rdg	:	3794
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		163.68
CURRENT BILL - AUGUST 2017		1,193.37
TOTAL AMOUNT DUE		1,193.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,034.00

Your monthly electricity consumption chart

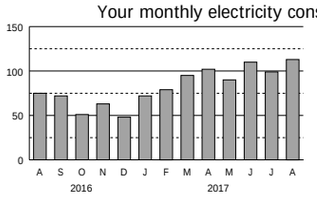

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.37		
Less : VAT	92.47		
Amount Net of VAT	1,100.90		
Less: BIR 2306	38.54		
BIR 2307	20.75	VATable Sales	1,029.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.21
Amount Due	1,041.61	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,134.08	TOTAL SALES	1,193.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/41/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924842338750

ARCITE,ADELAIDA M
Premise Address: AGNAWE GUBA CEBU CITY
Billing Address: AGNAWE GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-764-6	9244110000-2	09/03/2017	AUGUST/2017	1,193.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92441100002

BC11/223.6/41/0/10/08-21-2017/59

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715839655500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025316

71561100000

Date : 08-21-2017

BC11/223.6/50/0767224/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156110000-0

Collection Ref. Code : 1823-86-713-8

Customer Information----------

Name : ORACION,OSWALD G

Premise Address: LOWER AGNAWE GUBA TALAMBAN CEBU CITY
Billing Address: LOWER AGNAWE GUBA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	489926 GS6	Pole No	:	0767224
Serial No	:	60809486	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2329
Period From	:	07-16-2017	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		110.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 180.00

Your monthly electricity consumption chart

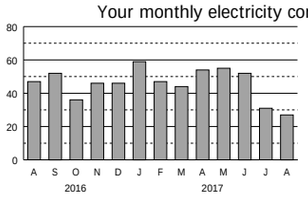

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/50/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715839655500

ORACION,OSWALD G
Premise Address: LOWER AGNAWE GUBA TALAMBAN CEBU CITY
Billing Address: LOWER AGNAWE GUBA TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-86-713-8	7156110000-0	09/03/2017	AUGUST/2017	110.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71561100000

BC11/223.6/50/0/10/08-21-2017/59

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571517790293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021349

57122100001

Date : 08-21-2017

BC11/223.6/60/0802384/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712210000-1

Collection Ref. Code : 1811-63-764-7

Customer Information----------

Name : OPORTO,ROMULO E

Premise Address: SITIO AGNAWE GUBA CEBU CITY
Billing Address: SITIO AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079990	Pole No	:	0802384
Serial No	:	40010325	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	60
Period From	:	07-16-2017	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	504	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 40.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 21, 2013 - 11.87

Your monthly electricity consumption chart

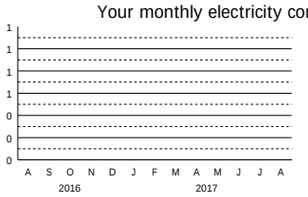

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/60/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571517790293

OPORTO,ROMULO E
Premise Address: SITIO AGNAWE GUBA CEBU CITY
Billing Address: SITIO AGNAWE GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-764-7	5712210000-1	09/03/2017	AUGUST/2017	- 40.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57122100001

BC11/223.6/60/0/10/08-21-2017/59

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323842888484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029308

32331100001

Date : 08-21-2017

BC11/223.6/74/0767294/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233110000-1

Collection Ref. Code : 1843-90-518-3

Customer Information----------

Name : TEJANO,MATIAS S

Premise Address: SITIO AGNAWE GUBA CEBU CITY
Billing Address: SITIO AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	479741GS6	Pole No	:	0767294
Serial No	:	65785465	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3538
Period From	:	07-16-2017	Prev Rdg	:	3515
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	1100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017		94.13
TOTAL AMOUNT DUE		82.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 100.00

Your monthly electricity consumption chart

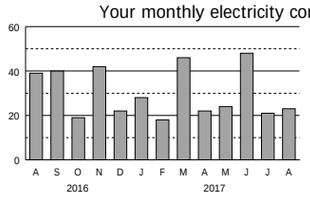

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/74/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323842888484

TEJANO,MATIAS S

Premise Address: SITIO AGNAWE GUBA CEBU CITY
Billing Address: SITIO AGNAWE GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-518-3	3233110000-1	09/03/2017	AUGUST/2017	82.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32331100001

BC11/223.6/74/0/10/08-21-2017/59

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402733500512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019975

40221726389

Date : 08-21-2017

BC11/223.6/76/0767294/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022172638-9

Collection Ref. Code : 1849-89-734-4

Customer Information----------

Name : OPORTO,ZALDY ABELGAS

Premise Address: AGNAWE

Billing Address: AGNAWE

TIN :

Metering Information----------

Meter No	:	502594 GS6	Pole No	:	0767294
Serial No	:	58228525	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4102
Period From	:	07-16-2017	Prev Rdg	:	4062
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 177.77
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.70
CURRENT BILL - AUGUST 2017		226.83
TOTAL AMOUNT DUE		185.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 250.00

Your monthly electricity consumption chart

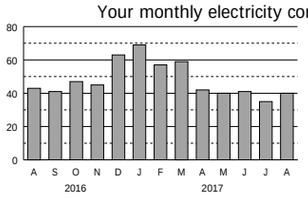

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.83		
Less : VAT	16.83		
Amount Net of VAT	210.00		
Less: BIR 2306	7.00		
BIR 2307	3.75	VATable Sales	186.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.87
Amount Due	199.25	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	216.08	TOTAL SALES	226.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/76/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402733500512

OPORTO,ZALDY ABELGAS

Premise Address: AGNAWE

Billing Address: AGNAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-89-734-4	4022172638-9	09/03/2017	AUGUST/2017	185.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40221726389

BC11/223.6/76/0/10/08-21-2017/59

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634086191046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019416

63487789198

Date : 08-21-2017

BC11/223.6/78/0767294/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348778919-8

Collection Ref. Code : 6348-77-891-9

Customer Information----------

Name : OPORTO,WILMAR ABELGAS

Premise Address: LOWER AGNAWE GUBA, CEBU CITY

Billing Address: LOWER AGNAWE GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209315	Pole No	:	0767294
Serial No	:	133495469	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	182
Period From	:	07-16-2017	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	468	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.66
CURRENT BILL - AUGUST 2017		433.24
TOTAL AMOUNT DUE		432.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 205.00

Your monthly electricity consumption chart

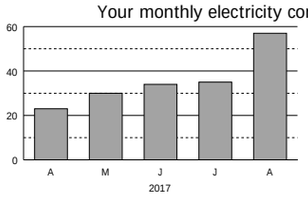

Avg Monthly Usage : 35.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.24		
Less : VAT	32.89		
Amount Net of VAT	400.35		
Less: BIR 2306	13.69		
BIR 2307	7.37	VATable Sales	365.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.77
Amount Due	379.29	VAT Zero Rated Sales	0.00
Add : VAT	32.89	VAT Amount	32.89
TOTAL AMOUNT DUE	412.18	TOTAL SALES	433.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/78/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634086191046

OPORTO,WILMAR ABELGAS

Premise Address: LOWER AGNAWE GUBA, CEBU CITY

Billing Address: LOWER AGNAWE GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6348-77-891-9	6348778919-8	09/03/2017	AUGUST/2017	432.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63487789198

BC11/223.6/78/0/10/08-21-2017/59

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097512136363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031179

09742100002

Date : 08-21-2017

BC11/223.6/80/0767350/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974210000-2

Collection Ref. Code : 1827-89-785-6

Customer Information----------

Name : TEJANO,LEDENIA A

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	549678 GS6	Pole No	:	0767350
Serial No	:	84968901	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	964
Period From	:	07-16-2017	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		4.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 18, 2016 - 100.00

Your monthly electricity consumption chart

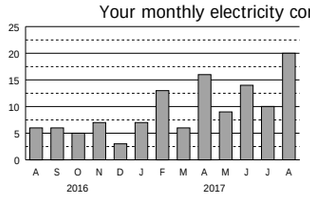

Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/80/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097512136363

TEJANO,LEDENIA A
Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-785-6	0974210000-2	09/03/2017	AUGUST/2017	4.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09742100002

BC11/223.6/80/0/10/08-21-2017/59

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197334846330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031886

19742100001

Date : 08-21-2017

BC11/223.6/90/0767322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974210000-1

Collection Ref. Code : 1827-89-794-5

Customer Information----------

Name : TEJANO,ROSALINA C

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	350956GS6	Pole No	:	0767322
Serial No	:	41260975	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3268
Period From	:	07-16-2017	Prev Rdg	:	3225
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 156.18
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.98
CURRENT BILL - AUGUST 2017		281.62
TOTAL AMOUNT DUE		189.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 100.00

Your monthly electricity consumption chart

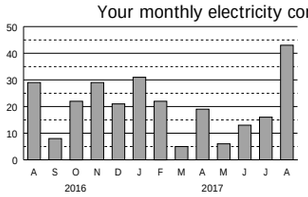

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.62		
Less : VAT	21.06		
Amount Net of VAT	260.56		
Less: BIR 2306	8.77		
BIR 2307	4.73	VATable Sales	234.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	247.06	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	268.12	TOTAL SALES	281.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/90/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197334846330

TEJANO,ROSALINA C

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-794-5	1974210000-1	09/03/2017	AUGUST/2017	189.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19742100001

BC11/223.6/90/0/10/08-21-2017/59

3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400607484587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019164

40031100007

Date : 08-21-2017

BC11/223.6/100/0767322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003110000-7

Collection Ref. Code : 1821-60-443-1

Customer Information----------

Name : TEJANO,ELMA TM C.

Premise Address: LOWER AGNAWE GUBA CEBU CITY
Billing Address: LOWER AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042340	Pole No	:	0767322
Serial No	:	125288518	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	139
Period From	:	07-16-2017	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 62.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 1, 2017 - 100.00

Your monthly electricity consumption chart

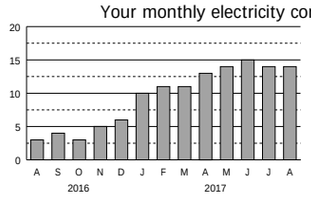

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/100/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400607484587

TEJANO,ELMA TM C.
Premise Address: LOWER AGNAWE GUBA CEBU CITY
Billing Address: LOWER AGNAWE GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-443-1	4003110000-7	09/03/2017	AUGUST/2017	- 62.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40031100007

BC11/223.6/100/0/10/08-21-2017/59

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556152190386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027786

55641100007

Date : 08-21-2017

BC11/223.6/110/0767385/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564110000-7

Collection Ref. Code : 1833-30-095-5

Customer Information----------

Name : SUQUIB,ANDRES I

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	350935GS6	Pole No	:	0767385
Serial No	:	46276678	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2727
Period From	:	07-16-2017	Prev Rdg	:	2714
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Surcharge	0.02 of 29.00	0.58
Sub-Total		- 116.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.01
CURRENT BILL - AUGUST 2017		13.59
TOTAL AMOUNT DUE		- 7.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 50.00

Your monthly electricity consumption chart

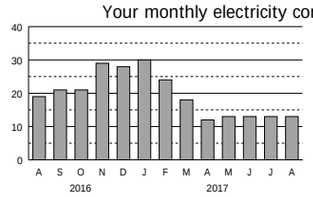

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.59		
Less : VAT	0.67		
Amount Net of VAT	12.92		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.53	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	13.20	TOTAL SALES	13.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/110/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556152190386

SUQUIB,ANDRES I

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-095-5	5564110000-7	09/03/2017	AUGUST/2017	- 7.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55641100007

BC11/223.6/110/0/10/08-21-2017/59

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297871098692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032330

29742100000

Date : 08-21-2017

BC11/223.6/111/0767392/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974210000-0

Collection Ref. Code : 1827-89-806-2

Customer Information----------

Name : TEJANO,PELAGIO S

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	MTR1028957	Pole No	:	0767392
Serial No	:	121521020	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1055
Period From	:	07-16-2017	Prev Rdg	:	1029
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 49.50	0.99
Sub-Total		- 153.90
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.86
CURRENT BILL - AUGUST 2017		107.25
TOTAL AMOUNT DUE		156.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 150.00

Your monthly electricity consumption chart

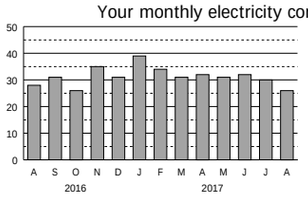

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.25		
Less : VAT	7.62		
Amount Net of VAT	99.63		
Less: BIR 2306	3.18		
BIR 2307	1.70	VATable Sales	84.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	94.75	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	102.37	TOTAL SALES	107.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/111/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297871098692

TEJANO,PELAGIO S

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-806-2	2974210000-0	09/03/2017	AUGUST/2017	156.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29742100000

BC11/223.6/111/0/10/08-21-2017/59

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287354615207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028168

28742100002

Date : 08-21-2017

BC11/223.6/120/0767406/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874210000-2

Collection Ref. Code : 1827-89-701-5

Customer Information----------

Name : CAYA,PEDRO L

Premise Address: LOWER AGNAWE GUBA
Billing Address: LOWER AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	339171GS6	Pole No	:	0767406
Serial No	:	46925704	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6784
Period From	:	07-16-2017	Prev Rdg	:	6725
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.49
CURRENT BILL - AUGUST 2017		443.56
TOTAL AMOUNT DUE		442.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 202.00

Your monthly electricity consumption chart

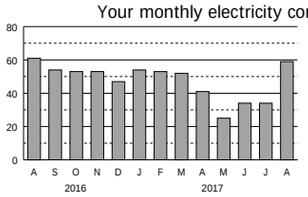

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.56		
Less : VAT	33.53		
Amount Net of VAT	410.03		
Less: BIR 2306	13.97		
BIR 2307	7.54	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.96
Amount Due	388.52	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	422.05	TOTAL SALES	443.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/120/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287354615207

CAYA,PEDRO L
Premise Address: LOWER AGNAWE GUBA
Billing Address: LOWER AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-701-5	2874210000-2	09/03/2017	AUGUST/2017	442.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28742100002

BC11/223.6/120/0/10/08-21-2017/59

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594091385010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029828

59450565094

Date : 08-21-2017

BC11/223.6/130/0767434/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945056509-4

Collection Ref. Code : 1851-97-929-8

Customer Information----------

Name : VELASQUEZ,FROILAN BORBAJO

Premise Address: LOWER AGNAWE GUBA

Billing Address: LOWER AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	539311 GS6	Pole No	:	0767434
Serial No	:	58462058	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3553
Period From	:	07-16-2017	Prev Rdg	:	3553
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9.50	0.19
Sub-Total		0.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - AUGUST 2017		5.86
TOTAL AMOUNT DUE		15.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 17, 2017 - 745.00

Your monthly electricity consumption chart

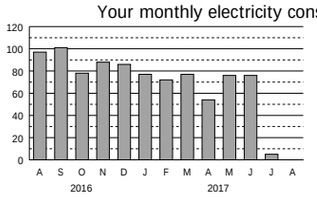

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.86		
Less : VAT	0.63		
Amount Net of VAT	5.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.87	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.50	TOTAL SALES	5.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/130/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594091385010

VELASQUEZ,FROILAN BORBAJO

Premise Address: LOWER AGNAWE GUBA

Billing Address: LOWER AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-929-8	5945056509-4	09/03/2017	AUGUST/2017	15.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59450565094

BC11/223.6/130/0/10/08-21-2017/59

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281311199358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024748

28122100002

Date : 08-21-2017

BC11/223.6/150/0811021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812210000-2

Collection Ref. Code : 1811-63-845-7

Customer Information----------

Name : BORBAJO,JESUS

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	134634WS6	Pole No	:	0811021
Serial No	:	62539081	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12952
Period From	:	07-16-2017	Prev Rdg	:	12911
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 142.92
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.59
CURRENT BILL - AUGUST 2017		275.53
TOTAL AMOUNT DUE		255.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 331.00

Your monthly electricity consumption chart

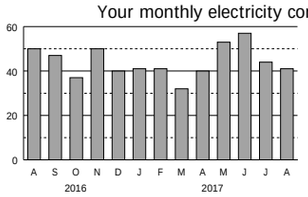

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.53		
Less : VAT	20.83		
Amount Net of VAT	254.70		
Less: BIR 2306	8.67		
BIR 2307	4.63	VATable Sales	229.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	241.40	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	262.23	TOTAL SALES	275.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/150/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281311199358

BORBAJO,JESUS
Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-845-7	2812210000-2	09/03/2017	AUGUST/2017	255.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28122100002

BC11/223.6/150/0/10/08-21-2017/59

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587386650590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027284

58742100009

Date : 08-21-2017

BC11/223.6/170/0767476/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874210000-9

Collection Ref. Code : 1827-89-716-3

Customer Information----------

Name : ARCAYAN,FLORINA A

Premise Address: LOWER AGNAWE GUBA
Billing Address: LOWER AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	350960GS6	Pole No	:	0767476
Serial No	:	42403659	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5571
Period From	:	07-16-2017	Prev Rdg	:	5508
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.70
CURRENT BILL - AUGUST 2017		535.91
TOTAL AMOUNT DUE		535.55

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 230.00

Your monthly electricity consumption chart

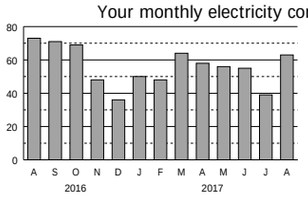

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.91		
Less : VAT	40.87		
Amount Net of VAT	495.04		
Less: BIR 2306	17.04		
BIR 2307	9.19	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	468.81	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	509.68	TOTAL SALES	535.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/170/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587386650590

ARCAYAN,FLORINA A
Premise Address: LOWER AGNAWE GUBA
Billing Address: LOWER AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-716-3	5874210000-9	09/03/2017	AUGUST/2017	535.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58742100009

BC11/223.6/170/0/10/08-21-2017/59

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987286946052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027332

98742100005

Date : 08-21-2017

BC11/223.6/180/0767490/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874210000-5

Collection Ref. Code : 1827-89-767-8

Customer Information----------

Name : ARCAYAN,ROBELLA S

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	350969GS6	Pole No	:	0767490
Serial No	:	45004941	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5150
Period From	:	07-16-2017	Prev Rdg	:	5133
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 147.92
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.78
CURRENT BILL - AUGUST 2017		20.39
TOTAL AMOUNT DUE		19.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 231.00

Your monthly electricity consumption chart

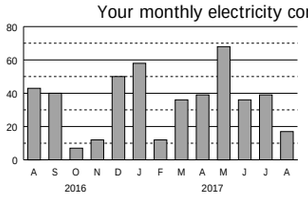

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.39		
Less : VAT	1.16		
Amount Net of VAT	19.23		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.62
Amount Due	18.56	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	19.72	TOTAL SALES	20.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/180/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987286946052

ARCAYAN,ROBELLA S

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-767-8	9874210000-5	09/03/2017	AUGUST/2017	19.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98742100005

BC11/223.6/180/0/10/08-21-2017/59

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687403838555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027300

68742100008

Date : 08-21-2017

BC11/223.6/200/0767483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874210000-8

Collection Ref. Code : 1827-89-719-8

Customer Information----------

Name : ARCITE,RICARDO A

Premise Address: AGNAWEGUBA

Billing Address: AGNAWEGUBA

TIN :

Metering Information----------

Meter No	:	351158GS6	Pole No	:	0767483
Serial No	:	48339183	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2496
Period From	:	07-16-2017	Prev Rdg	:	2469
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 160.41
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.66
CURRENT BILL - AUGUST 2017		110.52
TOTAL AMOUNT DUE		110.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 16.00

Your monthly electricity consumption chart

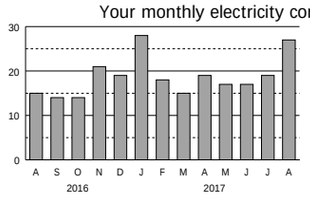

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.52		
Less : VAT	7.83		
Amount Net of VAT	102.69		
Less: BIR 2306	3.26		
BIR 2307	1.75	VATable Sales	86.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.68	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	105.51	TOTAL SALES	110.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/200/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687403838555

ARCITE,RICARDO A

Premise Address: AGNAWEGUBA

Billing Address: AGNAWEGUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-719-8	6874210000-8	09/03/2017	AUGUST/2017	110.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68742100008

BC11/223.6/200/0/10/08-21-2017/59

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487106499915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027266

48742100000

Date : 08-21-2017

BC11/223.6/210/0767483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874210000-0

Collection Ref. Code : 1827-89-713-9

Customer Information----------

Name : CAYA,BENJAMIN L

Premise Address: LOWER AGNAWE GUBA
Billing Address: LOWER AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	350921GS6	Pole No	:	0767483
Serial No	:	47487387	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3053
Period From	:	07-16-2017	Prev Rdg	:	3030
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 137.08
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.19
CURRENT BILL - AUGUST 2017		94.47
TOTAL AMOUNT DUE		93.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 16.00

Your monthly electricity consumption chart

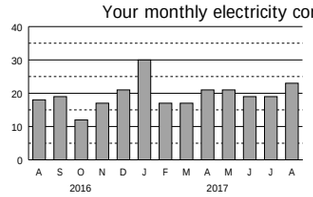

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.47		
Less : VAT	6.70		
Amount Net of VAT	87.77		
Less: BIR 2306	2.78		
BIR 2307	1.50	VATable Sales	74.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.49	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	90.19	TOTAL SALES	94.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/210/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487106499915

CAYA,BENJAMIN L
Premise Address: LOWER AGNAWE GUBA
Billing Address: LOWER AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-713-9	4874210000-0	09/03/2017	AUGUST/2017	93.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48742100000

BC11/223.6/210/0/10/08-21-2017/59

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590915745266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028336

59062100009

Date : 08-21-2017

BC11/223.6/220/0767483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906210000-9

Collection Ref. Code : 1841-60-158-6

Customer Information----------

Name : CABANTUG,CAROLINA OBENITA

Premise Address: LOT 13662-C SITIO AGNAWE GUBA CEBU CITY

Billing Address: LOT 13662-C SITIO AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	256320GS6	Pole No	:	0767483
Serial No	:	44825789	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7625
Period From	:	07-16-2017	Prev Rdg	:	7603
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	346	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 120.68
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.68
CURRENT BILL - AUGUST 2017		102.39
TOTAL AMOUNT DUE		101.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 544.00

Your monthly electricity consumption chart

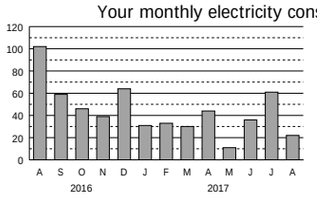

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.39		
Less : VAT	7.70		
Amount Net of VAT	94.69		
Less: BIR 2306	3.20		
BIR 2307	1.65	VATable Sales	81.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.98
Amount Due	89.84	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	97.54	TOTAL SALES	102.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/220/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590915745266

CABANTUG,CAROLINA OBENITA

Premise Address: LOT 13662-C SITIO AGNAWE GUBA CEBU CITY

Billing Address: LOT 13662-C SITIO AGNAWE GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-158-6	5906210000-9	09/03/2017	AUGUST/2017	101.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59062100009

BC11/223.6/220/0/10/08-21-2017/59

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620344684298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027380

62091100008

Date : 08-21-2017

BC11/223.6/230/0767483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209110000-8

Collection Ref. Code : 1841-74-881-1

Customer Information----------

Name : DURANO,INOCENTE Y

Premise Address: LOWER AGNAWE GUBA CEBU CITY

Billing Address: LOWER AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	241232DS6	Pole No	:	0767483
Serial No	:	10762521	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1675
Period From	:	07-16-2017	Prev Rdg	:	1632
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	136	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 152.19
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.49
CURRENT BILL - AUGUST 2017		286.12
TOTAL AMOUNT DUE		286.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 207.00

Your monthly electricity consumption chart

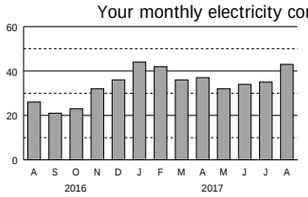

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.12		
Less : VAT	21.54		
Amount Net of VAT	264.58		
Less: BIR 2306	8.97		
BIR 2307	4.81	VATable Sales	238.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.95
Amount Due	250.80	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	272.34	TOTAL SALES	286.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/230/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620344684298

DURANO,INOCENTE Y

Premise Address: LOWER AGNAWE GUBA CEBU CITY

Billing Address: LOWER AGNAWE GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-74-881-1	6209110000-8	09/03/2017	AUGUST/2017	286.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62091100008

BC11/223.6/230/0/10/08-21-2017/59

3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325328507248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030046

32561100002

Date : 08-21-2017

BC11/223.6/260/0767091/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256110000-2

Collection Ref. Code : 1823-87-605-6

Customer Information----------

Name : BORRES,ROBERTO JR T

Premise Address: GUBA PROPER CEBU CITY

Billing Address: GUBA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	398144GS6	Pole No	:	0767091
Serial No	:	67739428	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16324
Period From	:	07-16-2017	Prev Rdg	:	16211
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	160	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.6288/kWh	71.05
System Loss Charge	0.7117/kWh	80.42
Sub-Total		719.60
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		44.51
Transmission		0.66
System Loss		5.58
Distribution		39.40
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		163.83
CURRENT BILL - AUGUST 2017		1,222.57
TOTAL AMOUNT DUE		1,222.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,194.00

Your monthly electricity consumption chart

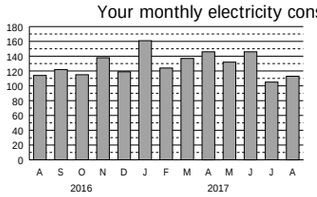

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.57		
Less : VAT	92.40		
Amount Net of VAT	1,130.17		
Less: BIR 2306	38.49		
BIR 2307	21.33	VATable Sales	1,058.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.43
Amount Due	1,070.35	VAT Zero Rated Sales	0.00
Add : VAT	92.40	VAT Amount	92.40
TOTAL AMOUNT DUE	1,162.75	TOTAL SALES	1,222.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/260/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325328507248

BORRES,ROBERTO JR T

Premise Address: GUBA PROPER CEBU CITY

Billing Address: GUBA PROPER CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-605-6	3256110000-2	09/03/2017	AUGUST/2017	1,222.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32561100002

BC11/223.6/260/0/10/08-21-2017/59

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431505004028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031564

4316732721

Date : 08-21-2017

BC11/223.6/261/1012301/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316732721-2

Collection Ref. Code : 1861-81-719-3

Customer Information----------

Name : QUIJANO,JOHN ALDRIN ARDIENTE

Premise Address: GUBA PROPER GUBA, CEBU CITY
Billing Address: GUBA PROPER GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113682	Pole No	:	1012301
Serial No	:	40048055	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	627
Period From	:	07-16-2017	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	245	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 141.36
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.23
CURRENT BILL - AUGUST 2017		173.02
TOTAL AMOUNT DUE		184.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 20.00

Your monthly electricity consumption chart

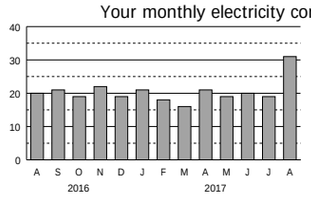

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.02		
Less : VAT	12.75		
Amount Net of VAT	160.27		
Less: BIR 2306	5.32		
BIR 2307	2.86	VATable Sales	141.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	152.09	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	164.84	TOTAL SALES	173.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/261/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431505004028

QUIJANO,JOHN ALDRIN ARDIENTE
Premise Address: GUBA PROPER GUBA, CEBU CITY
Billing Address: GUBA PROPER GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-719-3	4316732721-2	09/03/2017	AUGUST/2017	184.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4316732721

BC11/223.6/261/0/10/08-21-2017/59

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661449826149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030617

66122100002

Date : 08-21-2017

BC11/223.6/262/0802251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612210000-2

Collection Ref. Code : 1811-63-605-5

Customer Information----------

Name : ARDIENTE,JULITO

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	362826GS6	Pole No	:	0802251
Serial No	:	2003121386	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19912
Period From	:	07-16-2017	Prev Rdg	:	19814
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	492.71
Transmission Charge	0.3569/kWh	34.98
System Loss Charge	0.7265/kWh	71.20
Sub-Total		598.89
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 884.30	- 44.22
Sub-Total		- 44.22
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		38.58
Transmission		0.33
System Loss		5.17
Distribution		34.25
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		136.54
CURRENT BILL - AUGUST 2017		976.62
TOTAL AMOUNT DUE		977.34

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 1,474.00

Your monthly electricity consumption chart

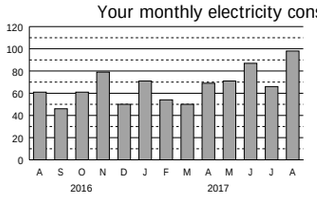

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.62		
Less : VAT	75.17		
Amount Net of VAT	901.45		
Less: BIR 2306	31.33		
BIR 2307	16.93	VATable Sales	840.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.37
Amount Due	853.19	VAT Zero Rated Sales	0.00
Add : VAT	75.17	VAT Amount	75.17
TOTAL AMOUNT DUE	928.36	TOTAL SALES	976.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/262/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661449826149

ARDIENTE,JULITO
Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-605-5	6612210000-2	09/03/2017	AUGUST/2017	977.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66122100002

BC11/223.6/262/0/10/08-21-2017/59

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918044192811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91830463625

BILLING STATEMENT

1011027508

Date : 08-21-2017

BC11/223.6/264/0802244/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183046362-5

Collection Ref. Code : 1857-76-281-9

Customer Information----------

Name : TUMULAK,GENARA PAQUIAO

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	010020 EFS6	Pole No	:	0802244
Serial No	:	121437426	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2212
Period From	:	07-16-2017	Prev Rdg	:	2130
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	507	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 59.32
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		112.67
CURRENT BILL - AUGUST 2017		794.09
TOTAL AMOUNT DUE		793.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 738.00

Your monthly electricity consumption chart

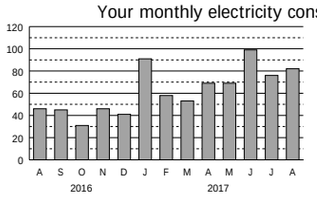

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.09		
Less : VAT	61.48		
Amount Net of VAT	732.61		
Less: BIR 2306	25.63		
BIR 2307	13.73	VATable Sales	681.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.19
Amount Due	693.25	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	754.73	TOTAL SALES	794.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/264/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918044192811

TUMULAK,GENARA PAQUIAO
Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-281-9	9183046362-5	09/03/2017	AUGUST/2017	793.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91830463625

BC11/223.6/264/0/10/08-21-2017/59

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544391925154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023442

54482100002

Date : 08-21-2017

BC11/223.6/280/0802251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448210000-2

Collection Ref. Code : 1829-98-026-2

Customer Information----------

Name : ARCHIVAL,ELIZABETH T

Premise Address: GUBA PLAZA

Billing Address: GUBA PLAZA

TIN :

Metering Information----------

Meter No	:	362716GS6	Pole No	:	0802251
Serial No	:	2002118252	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15628
Period From	:	07-16-2017	Prev Rdg	:	15553
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 85.61
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		100.15
CURRENT BILL - AUGUST 2017		692.49
TOTAL AMOUNT DUE		691.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 805.00

Your monthly electricity consumption chart

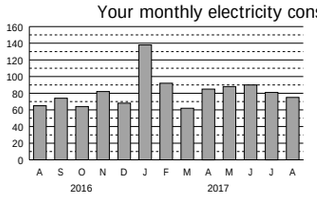

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.49		
Less : VAT	53.55		
Amount Net of VAT	638.94		
Less: BIR 2306	22.32		
BIR 2307	11.94	VATable Sales	592.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	604.68	VAT Zero Rated Sales	0.00
Add : VAT	53.55	VAT Amount	53.55
TOTAL AMOUNT DUE	658.23	TOTAL SALES	692.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/280/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544391925154

ARCHIVAL,ELIZABETH T

Premise Address: GUBA PLAZA

Billing Address: GUBA PLAZA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-026-2	5448210000-2	09/03/2017	AUGUST/2017	691.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54482100002

BC11/223.6/280/0/10/08-21-2017/59

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808913544648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022558

80884503261

Date : 08-21-2017

BC11/223.6/281/0767056/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088450326-1

Collection Ref. Code : 1853-91-290-5

Customer Information----------

Name : ALBINO,MELINDA TUMULAK

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN : 422-228-358-000

Metering Information----------

Meter No	:	562839 GS6	Pole No	:	0767056
Serial No	:	25294218	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3566
Period From	:	07-16-2017	Prev Rdg	:	3502
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 329.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 98.25
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		83.23
CURRENT BILL - AUGUST 2017		564.22
TOTAL AMOUNT DUE		235.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,209.00

Your monthly electricity consumption chart

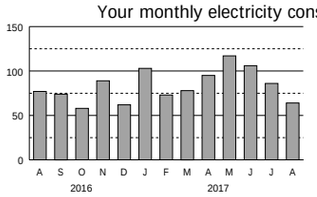

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.22		
Less : VAT	43.66		
Amount Net of VAT	520.56		
Less: BIR 2306	18.20		
BIR 2307	9.69	VATable Sales	480.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.57
Amount Due	492.67	VAT Zero Rated Sales	0.00
Add : VAT	43.66	VAT Amount	43.66
TOTAL AMOUNT DUE	536.33	TOTAL SALES	564.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/281/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808913544648

ALBINO,MELINDA TUMULAK
Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-290-5	8088450326-1	09/03/2017	AUGUST/2017	235.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80884503261

BC11/223.6/281/0/10/08-21-2017/59

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996056089622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030471

99622100008

Date : 08-21-2017

BC11/223.6/310/0802251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962210000-8

Collection Ref. Code : 1837-84-077-6

Customer Information----------

Name : TUMULAK,BERNARDO A

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	502593 GS6	Pole No	:	0802251
Serial No	:	84710529	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3966
Period From	:	07-16-2017	Prev Rdg	:	3902
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.97
CURRENT BILL - AUGUST 2017		544.36
TOTAL AMOUNT DUE		510.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 445.00

Your monthly electricity consumption chart

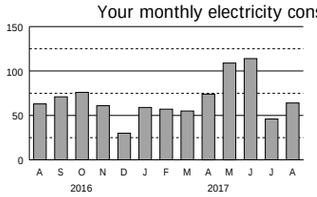

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.36		
Less : VAT	41.53		
Amount Net of VAT	502.83		
Less: BIR 2306	17.31		
BIR 2307	9.34	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	476.18	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	517.71	TOTAL SALES	544.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/310/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996056089622

TUMULAK,BERNARDO A
Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-077-6	9962210000-8	09/03/2017	AUGUST/2017	510.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99622100008

BC11/223.6/310/0/10/08-21-2017/59

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371472583476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020795

37122100003

Date : 08-21-2017

BC11/223.6/330/0802251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712210000-3

Collection Ref. Code : 1811-63-725-6

Customer Information----------

Name : COCA,BENEDICTA

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	362813GS6	Pole No	:	0802251
Serial No	:	2002118287	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10964
Period From	:	07-16-2017	Prev Rdg	:	10856
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		159.70
CURRENT BILL - AUGUST 2017		1,169.27
TOTAL AMOUNT DUE		1,160.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,270.00

Your monthly electricity consumption chart

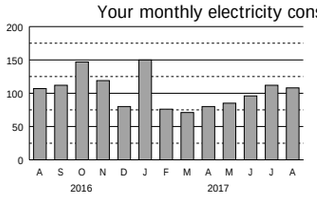

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.27		
Less : VAT	91.46		
Amount Net of VAT	1,077.81		
Less: BIR 2306	38.12		
BIR 2307	20.34	VATable Sales	1,009.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.24
Amount Due	1,019.35	VAT Zero Rated Sales	0.00
Add : VAT	91.46	VAT Amount	91.46
TOTAL AMOUNT DUE	1,110.81	TOTAL SALES	1,169.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/330/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371472583476

COCA,BENEDICTA
Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-725-6	3712210000-3	09/03/2017	AUGUST/2017	1,160.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37122100003

BC11/223.6/330/0/10/08-21-2017/59

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861676772682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030075

86122100000

Date : 08-21-2017

BC11/223.6/350/0802251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612210000-0

Collection Ref. Code : 1811-63-635-7

Customer Information----------

Name : TUMULAK,LILIA

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	MTR1042361	Pole No	:	0802251
Serial No	:	125288436	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 231.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 226.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 29, 2014 - 20.00

Your monthly electricity consumption chart

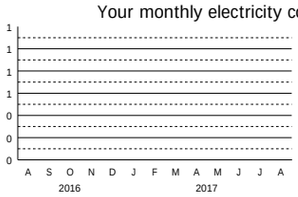

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/350/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861676772682

TUMULAK,LILIA
Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-635-7	8612210000-0	09/03/2017	AUGUST/2017	- 226.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86122100000

BC11/223.6/350/0/10/08-21-2017/59

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980868829805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024699

98062100007

Date : 08-21-2017

BC11/223.6/360/0802300/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806210000-7

Collection Ref. Code : 1841-58-935-7

Customer Information----------

Name : CERDENA,ALFREDO M

Premise Address: NR BRGY HALL GUBA CEBU CITY

Billing Address: NR BRGY HALL GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121327	Pole No	:	0802300
Serial No	:	40073577	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1467
Period From	:	07-16-2017	Prev Rdg	:	1410
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1156	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.6288/kWh	35.84
System Loss Charge	0.7117/kWh	40.57
Sub-Total		362.99
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		5.45
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		22.45
Transmission		0.33
System Loss		2.83
Distribution		20.17
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		82.97
CURRENT BILL - AUGUST 2017		619.50
TOTAL AMOUNT DUE		619.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 687.68

Your monthly electricity consumption chart

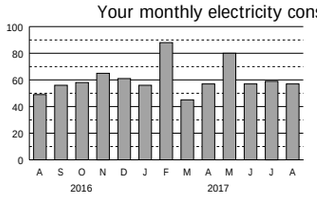

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.50		
Less : VAT	46.92		
Amount Net of VAT	572.58		
Less: BIR 2306	19.57		
BIR 2307	10.81	VATable Sales	536.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.05
Amount Due	542.20	VAT Zero Rated Sales	0.00
Add : VAT	46.92	VAT Amount	46.92
TOTAL AMOUNT DUE	589.12	TOTAL SALES	619.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/360/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980868829805

CERDENA,ALFREDO M

Premise Address: NR BRGY HALL GUBA CEBU CITY

Billing Address: NR BRGY HALL GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-935-7	9806210000-7	09/03/2017	AUGUST/2017	619.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98062100007

BC11/223.6/360/0/10/08-21-2017/59

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211031852655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023154

21121100008

Date : 08-21-2017

BC11/223.6/370/0802314/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112110000-8

Collection Ref. Code : 1831-54-545-4

Customer Information----------

Name : ERANA,ENRIQUETA A

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	221467WS6	Pole No	:	0802314
Serial No	:	49028062	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3988
Period From	:	07-16-2017	Prev Rdg	:	3962
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		105.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 17.00

Your monthly electricity consumption chart

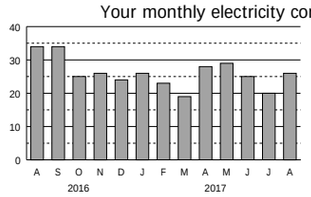

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/370/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211031852655

ERANA,ENRIQUETA A
Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-545-4	2112110000-8	09/03/2017	AUGUST/2017	105.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21121100008

BC11/223.6/370/0/10/08-21-2017/59

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013441022039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024124

01382100004

Date : 08-21-2017

BC11/223.6/380/0802314/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138210000-4

Collection Ref. Code : 1829-91-122-8

Customer Information----------

Name : VILLABAN,OSCARLITO

Premise Address: GUBA C/O ERANA ENREQUITA
Billing Address: GUBA C/O ERANA ENREQUITA

TIN :

Metering Information----------

Meter No	:	225251WS6	Pole No	:	0802314
Serial No	:	44758116	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15158
Period From	:	07-16-2017	Prev Rdg	:	15113
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.11
CURRENT BILL - AUGUST 2017		294.37
TOTAL AMOUNT DUE		293.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 328.00

Your monthly electricity consumption chart

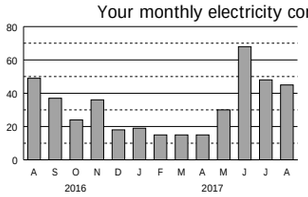

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.37		
Less : VAT	21.99		
Amount Net of VAT	272.38		
Less: BIR 2306	9.17		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	258.27	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/380/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013441022039

VILLABAN,OSCARLITO
Premise Address: GUBA C/O ERANA ENREQUITA
Billing Address: GUBA C/O ERANA ENREQUITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-122-8	0138210000-4	09/03/2017	AUGUST/2017	293.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01382100004 BC11/223.6/380/0/10/08-21-2017/59 3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420877289124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027894

42031100003

Date : 08-21-2017

BC11/223.6/420/0740014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203110000-3

Collection Ref. Code : 1821-63-830-1

Customer Information----------

Name : GORGONIO,JIMBOY TM N.

Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	495123 GS6	Pole No	:	0740014
Serial No	:	58228594	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1096
Period From	:	07-16-2017	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 179.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.93
CURRENT BILL - AUGUST 2017		17.30
TOTAL AMOUNT DUE		36.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 29, 2017 - 20.00

Your monthly electricity consumption chart

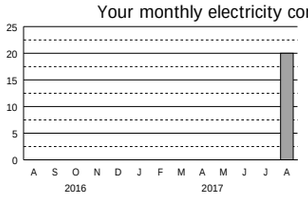

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.30		
Less : VAT	0.65		
Amount Net of VAT	16.65		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	16.26	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	16.91	TOTAL SALES	17.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/420/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420877289124

GORGONIO,JIMBOY TM N.
Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-830-1	4203110000-3	09/03/2017	AUGUST/2017	36.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42031100003

BC11/223.6/420/0/10/08-21-2017/59

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787157155651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78742100007

BILLING STATEMENT

1011028220

Date : 08-21-2017

BC11/223.6/440/0740014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874210000-7

Collection Ref. Code : 1827-89-722-8

Customer Information----------

Name : VELASCO,ROMEO V

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

TIN :

Metering Information----------

Meter No	:	MTR1056125	Pole No	:	0740014
Serial No	:	125284732	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	261
Period From	:	07-16-2017	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		85.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 20.00

Your monthly electricity consumption chart

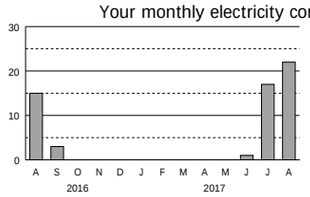

Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/440/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787157155651

VELASCO,ROMEO V
Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-722-8	7874210000-7	09/03/2017	AUGUST/2017	85.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78742100007

BC11/223.6/440/0/10/08-21-2017/59

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868178832882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86842100009

BILLING STATEMENT

1011019823

Date : 08-21-2017

BC11/223.6/450/0740014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684210000-9

Collection Ref. Code : 1829-16-875-4

Customer Information----------

Name : GALON,ANASTACIO C

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	495915 GS6	Pole No	:	0740014
Serial No	:	71753857	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1980
Period From	:	07-16-2017	Prev Rdg	:	1964
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		3.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 35.00

Your monthly electricity consumption chart

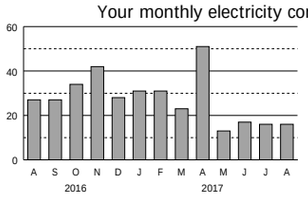

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/450/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868178832882

GALON,ANASTACIO C
Premise Address: GUBA
Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-875-4	8684210000-9	09/03/2017	AUGUST/2017	3.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86842100009

BC11/223.6/450/0/10/08-21-2017/59

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887656173581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026647

88742100006

Date : 08-21-2017

BC11/223.6/460/0740014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874210000-6

Collection Ref. Code : 1827-89-761-9

Customer Information----------

Name : GALON,WILFREDO V

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	MTR1083710	Pole No	:	0740014
Serial No	:	40016400	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	838
Period From	:	07-16-2017	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		287.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 127.00

Your monthly electricity consumption chart

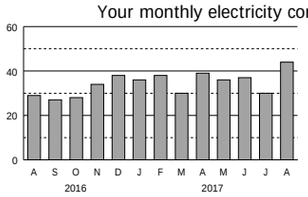

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/460/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887656173581

GALON,WILFREDO V
Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-761-9	8874210000-6	09/03/2017	AUGUST/2017	287.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88742100006 BC11/223.6/460/0/10/08-21-2017/59 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671260948458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020960

67122100000

Date : 08-21-2017

BC11/223.6/480/0802503/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712210000-0

Collection Ref. Code : 1811-63-800-7

Customer Information----------

Name : LIMOTAN,GINA

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

TIN :

Metering Information----------

Meter No	:	259508GS6	Pole No	:	0802503
Serial No	:	39996750	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3136
Period From	:	07-16-2017	Prev Rdg	:	3122
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 31.00	0.62
Sub-Total		- 125.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		14.20
TOTAL AMOUNT DUE		45.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 23, 2016 - 522.00

Your monthly electricity consumption chart

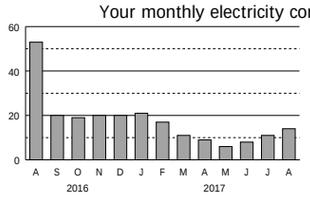

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.20		
Less : VAT	0.68		
Amount Net of VAT	13.52		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	13.12	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	13.80	TOTAL SALES	14.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/480/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671260948458

LIMOTAN,GINA
Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-800-7	6712210000-0	09/03/2017	AUGUST/2017	45.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67122100000

BC11/223.6/480/0/10/08-21-2017/59

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359671888515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029699

35942200953

Date : 08-21-2017

BC11/223.6/483/0802503/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594220095-3

Collection Ref. Code : 1855-93-434-5

Customer Information----------

Name : TUMULAK,MILDRED LEYSON

Premise Address: GUBA PROPER GUBA
Billing Address: GUBA PROPER GUBA

TIN :

Metering Information----------

Meter No	:	000823 EFS6	Pole No	:	0802503
Serial No	:	118018754	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1519
Period From	:	07-16-2017	Prev Rdg	:	1500
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	136	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 45.00	0.90
Sub-Total		- 169.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		17.32
TOTAL AMOUNT DUE		62.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 16, 2017 - 101.00

Your monthly electricity consumption chart

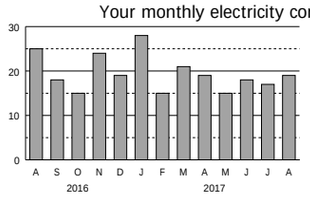

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.32		
Less : VAT	0.71		
Amount Net of VAT	16.61		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	16.19	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.90	TOTAL SALES	17.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/483/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359671888515

TUMULAK,MILDRED LEYSON
Premise Address: GUBA PROPER GUBA
Billing Address: GUBA PROPER GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-434-5	3594220095-3	09/03/2017	AUGUST/2017	62.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35942200953

BC11/223.6/483/0/10/08-21-2017/59

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774993841840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022725

77412100008

Date : 08-21-2017

BC11/223.6/490/0802503/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741210000-8

Collection Ref. Code : 1837-33-887-6

Customer Information----------

Name : LIMOTAN,JOSERECTO V TM

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	136661WS6	Pole No	:	0802503
Serial No	:	56936264	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49786
Period From	:	07-16-2017	Prev Rdg	:	49726
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 153.57
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.86
CURRENT BILL - AUGUST 2017		461.63
TOTAL AMOUNT DUE		453.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 480.00

Your monthly electricity consumption chart

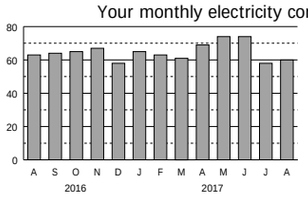

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.63		
Less : VAT	35.22		
Amount Net of VAT	426.41		
Less: BIR 2306	14.68		
BIR 2307	7.85	VATable Sales	389.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.64
Amount Due	403.88	VAT Zero Rated Sales	0.00
Add : VAT	35.22	VAT Amount	35.22
TOTAL AMOUNT DUE	439.10	TOTAL SALES	461.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/490/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774993841840

LIMOTAN,JOSERECTO V TM
Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-887-6	7741210000-8	09/03/2017	AUGUST/2017	453.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77412100008

BC11/223.6/490/0/10/08-21-2017/59

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131268243450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032176

13181100002

Date : 08-21-2017

BC11/223.6/500/0802503/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318110000-2

Collection Ref. Code : 1835-39-158-3

Customer Information----------

Name : ESTOYA,DIODIVINA L

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	118824DS6	Pole No	:	0802503
Serial No	:	23317396	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4633
Period From	:	07-16-2017	Prev Rdg	:	4592
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		268.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 284.00

Your monthly electricity consumption chart

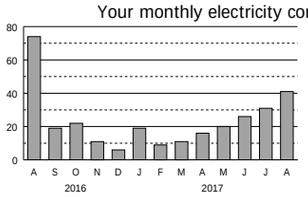

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/500/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131268243450

ESTOYA,DIODIVINA L

Premise Address: GUBA

Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-158-3	1318110000-2	09/03/2017	AUGUST/2017	268.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13181100002

BC11/223.6/500/0/10/08-21-2017/59

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771215101909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021266

77122100009

Date : 08-21-2017

BC11/223.6/510/0802412/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712210000-9

Collection Ref. Code : 1811-63-806-6

Customer Information----------

Name : LIMOTAN,MARIANO

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

TIN :

Metering Information----------

Meter No	:	202526WS6	Pole No	:	0802412
Serial No	:	48326478	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5418
Period From	:	07-16-2017	Prev Rdg	:	5393
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 106.00

Your monthly electricity consumption chart

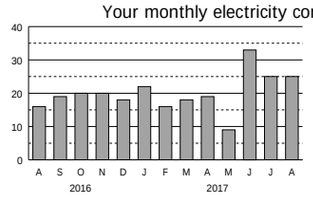

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/510/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771215101909

LIMOTAN,MARIANO
Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-806-6	7712210000-9	09/03/2017	AUGUST/2017	101.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77122100009

BC11/223.6/510/0/10/08-21-2017/59

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625455225796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029441

62548967512

Date : 08-21-2017

BC11/223.6/511/0802412/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254896751-2

Collection Ref. Code : 1855-65-830-5

Customer Information----------

Name : LIMOTAN,NANCY BARRERA

Premise Address: GUBA PROPER CEBU CITY
Billing Address: GUBA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	2472 EVS6	Pole No	:	0802412
Serial No	:	05234675	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1035
Period From	:	07-16-2017	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	136	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		101.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 20.00

Your monthly electricity consumption chart

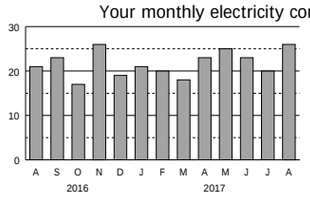

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/511/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625455225796

LIMOTAN,NANCY BARRERA
Premise Address: GUBA PROPER CEBU CITY
Billing Address: GUBA PROPER CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-830-5	6254896751-2	09/03/2017	AUGUST/2017	101.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62548967512

BC11/223.6/511/0/10/08-21-2017/59

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871645925390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020858

87122100008

Date : 08-21-2017

BC11/223.6/520/0802433/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712210000-8

Collection Ref. Code : 1811-63-815-5

Customer Information----------

Name : TUMULAK,ALEJANDRA

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

TIN :

Metering Information----------

Meter No	:	189675WS6	Pole No	:	0802433
Serial No	:	47213030	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2331
Period From	:	07-16-2017	Prev Rdg	:	2320
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		11.61

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 29, 2017 - 13.00

Your monthly electricity consumption chart

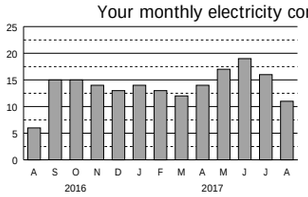

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/520/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871645925390

TUMULAK,ALEJANDRA
Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-815-5	8712210000-8	09/03/2017	AUGUST/2017	11.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87122100008

BC11/223.6/520/0/10/08-21-2017/59

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189935408544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028638

18961100007

Date : 08-21-2017

BC11/223.6/521/0802321/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896110000-7

Collection Ref. Code : 1833-81-020-1

Customer Information----------

Name : VILLABAN,VIVENCIO O

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	354971GS6	Pole No	:	0802321
Serial No	:	5634401	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22319
Period From	:	07-16-2017	Prev Rdg	:	22269
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.56
CURRENT BILL - AUGUST 2017		326.74
TOTAL AMOUNT DUE		326.15

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 416.00

Your monthly electricity consumption chart

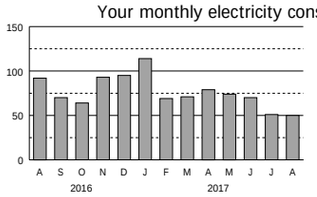

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.74		
Less : VAT	24.40		
Amount Net of VAT	302.34		
Less: BIR 2306	10.17		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	286.69	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	311.09	TOTAL SALES	326.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/521/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189935408544

VILLABAN,VIVENCIO O
Premise Address: GUBA
Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-81-020-1	1896110000-7	09/03/2017	AUGUST/2017	326.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18961100007

BC11/223.6/521/0/10/08-21-2017/59

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254557150457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027938

25402100009

Date : 08-21-2017

BC11/223.6/530/0802433/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540210000-9

Collection Ref. Code : 1837-25-827-9

Customer Information----------

Name : GALVEZ,JOVITA M

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	MTR1083805	Pole No	:	0802433
Serial No	:	40016511	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1146
Period From	:	07-16-2017	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.20
CURRENT BILL - AUGUST 2017		194.71
TOTAL AMOUNT DUE		193.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 15.00

Your monthly electricity consumption chart

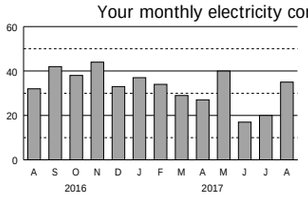

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	14.33		
Amount Net of VAT	180.38		
Less: BIR 2306	5.95		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.87
Amount Due	171.22	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	185.55	TOTAL SALES	194.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/530/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254557150457

GALVEZ,JOVITA M
Premise Address: GUBA
Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-827-9	2540210000-9	09/03/2017	AUGUST/2017	193.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25402100009

BC11/223.6/530/0/10/08-21-2017/59

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174909996187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021998

17415742919

Date : 08-21-2017

BC11/223.6/531/0802440/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741574291-9

Collection Ref. Code : 1849-83-185-8

Customer Information----------

Name : MINOZA,ZENAIDA URBINA

Premise Address: SITIO PAYAHAN
Billing Address: SITIO PAYAHAN

TIN :

Metering Information----------

Meter No	:	500714 GS6	Pole No	:	0802440
Serial No	:	78193230	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2142
Period From	:	07-16-2017	Prev Rdg	:	2105
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 164.35
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.70
CURRENT BILL - AUGUST 2017		210.33
TOTAL AMOUNT DUE		209.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 207.70

Your monthly electricity consumption chart

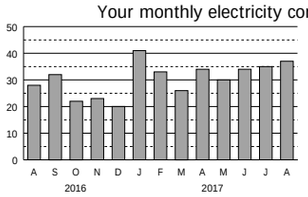

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.33		
Less : VAT	15.63		
Amount Net of VAT	194.70		
Less: BIR 2306	6.51		
BIR 2307	3.48	VATable Sales	172.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.07
Amount Due	184.71	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	200.34	TOTAL SALES	210.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/531/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174909996187

MINOZA,ZENAIDA URBINA
Premise Address: SITIO PAYAHAN
Billing Address: SITIO PAYAHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-185-8	1741574291-9	09/03/2017	AUGUST/2017	209.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17415742919

BC11/223.6/531/0/10/08-21-2017/59

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971732994599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020535

97122100007

Date : 08-21-2017

BC11/223.6/540/0802496/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712210000-7

Collection Ref. Code : 1811-63-827-9

Customer Information----------

Name : SORELA,CRISTITUTO

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

TIN :

Metering Information----------

Meter No	:	403650GS6	Pole No	:	0802496
Serial No	:	2004208584	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7180
Period From	:	07-16-2017	Prev Rdg	:	7109
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 81.43
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		94.77
CURRENT BILL - AUGUST 2017		655.38
TOTAL AMOUNT DUE		655.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 744.00

Your monthly electricity consumption chart

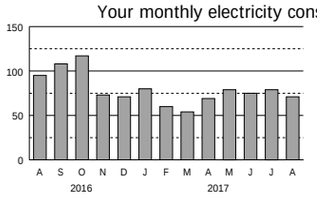

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	50.67		
Amount Net of VAT	604.71		
Less: BIR 2306	21.11		
BIR 2307	11.30	VATable Sales	560.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.10
Amount Due	572.30	VAT Zero Rated Sales	0.00
Add : VAT	50.67	VAT Amount	50.67
TOTAL AMOUNT DUE	622.97	TOTAL SALES	655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/540/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971732994599

SORELA,CRISTITUTO
Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-827-9	9712210000-7	09/03/2017	AUGUST/2017	655.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97122100007

BC11/223.6/540/0/10/08-21-2017/59

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081544758296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024878

08122100004

Date : 08-21-2017

BC11/223.6/580/0802482/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812210000-4

Collection Ref. Code : 1811-63-833-3

Customer Information----------

Name : GERENIA,ERNESTO PAPA

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

TIN :

Metering Information----------

Meter No	:	335951GS6	Pole No	:	0802482
Serial No	:	49253091	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6886
Period From	:	07-16-2017	Prev Rdg	:	6877
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		10.17

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 8.00

Your monthly electricity consumption chart

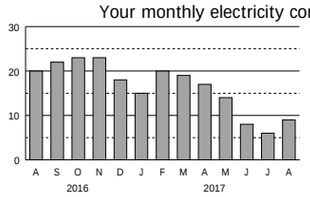

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/580/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081544758296

GERENIA,ERNESTO PAPA
Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-833-3	0812210000-4	09/03/2017	AUGUST/2017	10.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08122100004

BC11/223.6/580/0/10/08-21-2017/59

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181074796505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025624

18122100003

Date : 08-21-2017

BC11/223.6/590/0802482/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812210000-3

Collection Ref. Code : 1811-63-839-2

Customer Information----------

Name : MINOZA,ESMERALDO

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

TIN :

Metering Information----------

Meter No	:	324209GS6	Pole No	:	0802482
Serial No	:	47070513	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7531
Period From	:	07-16-2017	Prev Rdg	:	7491
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		221.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 262.00

Your monthly electricity consumption chart

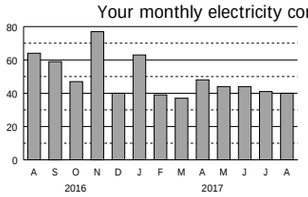

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/590/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181074796505

MINOZA,ESMERALDO
Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-839-2	1812210000-3	09/03/2017	AUGUST/2017	221.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18122100003

BC11/223.6/590/0/10/08-21-2017/59

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673122610762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022096

67322100008

Date : 08-21-2017

BC11/223.6/592/0802321/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732210000-8

Collection Ref. Code : 1827-19-665-3

Customer Information----------

Name : VILLABAN,VENERANDO T

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1056127	Pole No	:	0802321
Serial No	:	125286784	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	96
Period From	:	07-16-2017	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 0.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 12.00

Your monthly electricity consumption chart

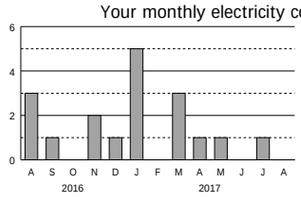

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/592/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673122610762

VILLABAN,VENERANDO T

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-19-665-3	6732210000-8	09/03/2017	AUGUST/2017	- 0.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67322100008

BC11/223.6/592/0/10/08-21-2017/59

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471164807821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47122100002

BILLING STATEMENT

1011020923

Date : 08-21-2017

BC11/223.6/600/0802342/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712210000-2

Collection Ref. Code : 1811-63-752-3

Customer Information----------

Name : NADUA,URBANA

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	196298WS6	Pole No	:	0802342
Serial No	:	42464181	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5302
Period From	:	07-16-2017	Prev Rdg	:	5300
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		5.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 26, 2017 - 20.00

Your monthly electricity consumption chart

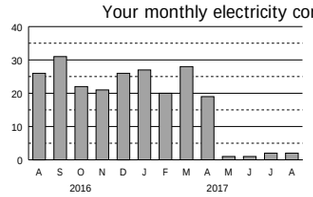

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/600/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471164807821

NADUA,URBANA
Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-752-3	4712210000-2	09/03/2017	AUGUST/2017	5.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47122100002

BC11/223.6/600/0/10/08-21-2017/59

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059339367500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028988

05968516681

Date : 08-21-2017

BC11/223.6/601/0802342/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596851668-1

Collection Ref. Code : 1849-70-635-2

Customer Information----------

Name : VELASQUEZ,MERICHEL MICUTUAN

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	498069 GS6	Pole No	:	0802342
Serial No	:	69912372	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	821
Period From	:	07-16-2017	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	130	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.66
CURRENT BILL - AUGUST 2017		14.91
TOTAL AMOUNT DUE		14.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 12.57

Your monthly electricity consumption chart

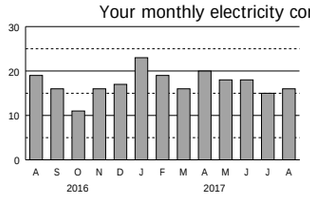

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.91		
Less : VAT	0.63		
Amount Net of VAT	14.28		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.53	TOTAL SALES	14.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/601/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059339367500

VELASQUEZ,MERICHEL MICUTUAN
Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-635-2	0596851668-1	09/03/2017	AUGUST/2017	14.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05968516681

BC11/223.6/601/0/10/08-21-2017/59

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683860439655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025985

68312100008

Date : 08-21-2017

BC11/223.6/610/0802335/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831210000-8

Collection Ref. Code : 1825-93-404-5

Customer Information----------

Name : MABALA,GERMIS

Premise Address: GUBA TALAMBAN

Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	322874GS6	Pole No	:	0802335
Serial No	:	46110117	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5491
Period From	:	07-16-2017	Prev Rdg	:	5452
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 172.77
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.79
CURRENT BILL - AUGUST 2017		221.94
TOTAL AMOUNT DUE		221.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 235.00

Your monthly electricity consumption chart

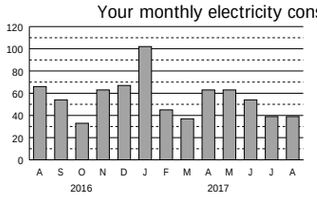

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.94		
Less : VAT	16.49		
Amount Net of VAT	205.45		
Less: BIR 2306	6.86		
BIR 2307	3.67	VATable Sales	182.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.30
Amount Due	194.92	VAT Zero Rated Sales	0.00
Add : VAT	16.49	VAT Amount	16.49
TOTAL AMOUNT DUE	211.41	TOTAL SALES	221.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/610/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683860439655

MABALA,GERMIS

Premise Address: GUBA TALAMBAN

Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-404-5	6831210000-8	09/03/2017	AUGUST/2017	221.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68312100008

BC11/223.6/610/0/10/08-21-2017/59

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184212383184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026680

18412100002

Date : 08-21-2017

BC11/223.6/620/0802335/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841210000-2

Collection Ref. Code : 1837-34-077-3

Customer Information----------

Name : OPINA,LITO P

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	375866GS6	Pole No	:	0802335
Serial No	:	2003135970	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6776
Period From	:	07-16-2017	Prev Rdg	:	6730
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	450	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 162.98
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.73
CURRENT BILL - AUGUST 2017		305.48
TOTAL AMOUNT DUE		261.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 250.00

Your monthly electricity consumption chart

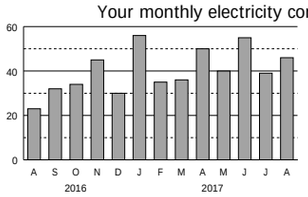

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.48		
Less : VAT	22.97		
Amount Net of VAT	282.51		
Less: BIR 2306	9.57		
BIR 2307	5.13	VATable Sales	254.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.76
Amount Due	267.81	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	290.78	TOTAL SALES	305.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/620/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184212383184

OPINA,LITO P

Premise Address: GUBA

Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-34-077-3	1841210000-2	09/03/2017	AUGUST/2017	261.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18412100002

BC11/223.6/620/0/10/08-21-2017/59

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284953986262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025962

28441100006

Date : 08-21-2017

BC11/223.6/630/0802391/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844110000-6

Collection Ref. Code : 1831-98-809-7

Customer Information----------

Name : MINOZA,GENARO C

Premise Address: GUBA PLAZA
Billing Address: GUBA PLAZA

TIN :

Metering Information----------

Meter No	:	324444GS6	Pole No	:	0802391
Serial No	:	49527051	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5161
Period From	:	07-16-2017	Prev Rdg	:	5131
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		119.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 110.00

Your monthly electricity consumption chart

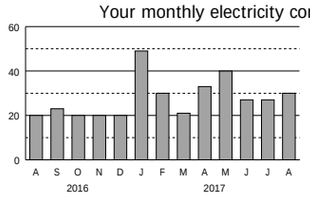

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/630/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284953986262

MINOZA,GENARO C
Premise Address: GUBA PLAZA
Billing Address: GUBA PLAZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-809-7	2844110000-6	09/03/2017	AUGUST/2017	119.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28441100006

BC11/223.6/630/0/10/08-21-2017/59

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381861403419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024711

38122100001

Date : 08-21-2017

BC11/223.6/640/0740021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812210000-1

Collection Ref. Code : 1811-63-851-1

Customer Information----------

Name : SUQUIB,RUFINA

Premise Address: PLAZA GUBA

Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	MTR1049826	Pole No	:	0740021
Serial No	:	121743283	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3070
Period From	:	07-16-2017	Prev Rdg	:	2995
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		98.09
CURRENT BILL - AUGUST 2017		674.35
TOTAL AMOUNT DUE		576.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 700.00

Your monthly electricity consumption chart

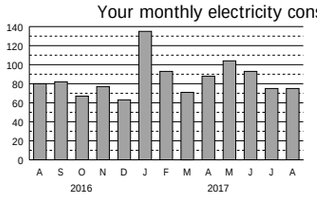

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.35		
Less : VAT	51.61		
Amount Net of VAT	622.74		
Less: BIR 2306	21.51		
BIR 2307	11.61	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.48
Amount Due	589.62	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	641.23	TOTAL SALES	674.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/640/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381861403419

SUQUIB,RUFINA

Premise Address: PLAZA GUBA

Billing Address: PLAZA GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-851-1	3812210000-1	09/03/2017	AUGUST/2017	576.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38122100001

BC11/223.6/640/0/10/08-21-2017/59

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307934825585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022456

30711100005

Date : 08-21-2017

BC11/223.6/650/0740021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071110000-5

Collection Ref. Code : 1821-28-971-4

Customer Information----------

Name : ALIVIO,EDILBERTO BONTILAO

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	351179GS6	Pole No	:	0740021
Serial No	:	48585448	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16789
Period From	:	07-16-2017	Prev Rdg	:	16470
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	100	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,603.84
Transmission Charge	0.3569/kWh	113.85
System Loss Charge	0.7265/kWh	231.75
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.51
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		125.63
Transmission		1.10
System Loss		16.84
Distribution		110.13
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		460.94
CURRENT BILL - AUGUST 2017		3,358.64
TOTAL AMOUNT DUE		3,358.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,433.00

Your monthly electricity consumption chart

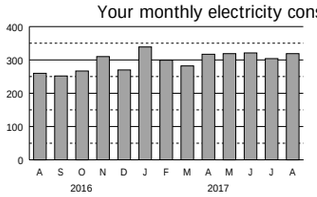

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.64		
Less : VAT	259.97		
Amount Net of VAT	3,098.67		
Less: BIR 2306	108.33		
BIR 2307	58.39	VATable Sales	2,897.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.97
Amount Due	2,931.95	VAT Zero Rated Sales	0.00
Add : VAT	259.97	VAT Amount	259.97
TOTAL AMOUNT DUE	3,191.92	TOTAL SALES	3,358.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/650/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307934825585

ALIVIO,EDILBERTO BONTILAO
Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-971-4	3071110000-5	09/03/2017	AUGUST/2017	3,358.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30711100005

BC11/223.6/650/0/10/08-21-2017/59

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215075413366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024942

21512100005

Date : 08-21-2017

BC11/223.6/681/0802461/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151210000-5

Collection Ref. Code : 1837-35-710-2

Customer Information----------

Name : YNOY,RONILO T TM

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	257404 GS6	Pole No	:	0802461
Serial No	:	46318036	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1541
Period From	:	07-16-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		80.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 120.00

Your monthly electricity consumption chart

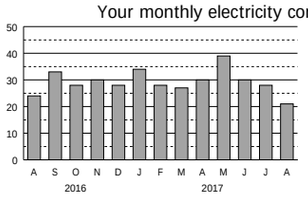

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/681/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215075413366

YNOY,RONILO T TM

Premise Address: GUBA

Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-710-2	2151210000-5	09/03/2017	AUGUST/2017	80.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21512100005

BC11/223.6/681/0/10/08-21-2017/59

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409814773476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023147

40991100005

Date : 08-21-2017

BC11/223.6/682/0802461/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099110000-5

Collection Ref. Code : 1809-57-653-9

Customer Information----------

Name : BAGA,EDITA WASKIN

Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

TIN :

Metering Information----------

Meter No	:	170335WS6	Pole No	:	0802461
Serial No	:	47327817	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3754
Period From	:	07-16-2017	Prev Rdg	:	3735
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.57
CURRENT BILL - AUGUST 2017		18.61
TOTAL AMOUNT DUE		18.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 102.00

Your monthly electricity consumption chart

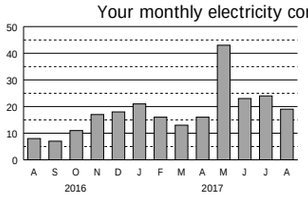

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.61		
Less : VAT	0.85		
Amount Net of VAT	17.76		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.72
Amount Due	17.26	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	18.11	TOTAL SALES	18.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/682/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409814773476

BAGA,EDITA WASKIN
Premise Address: PAYAHAN GUBA
Billing Address: PAYAHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-653-9	4099110000-5	09/03/2017	AUGUST/2017	18.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40991100005

BC11/223.6/682/0/10/08-21-2017/59

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509517465272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023714

50991100004

Date : 08-21-2017

BC11/223.6/683/0802461/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099110000-4

Collection Ref. Code : 1809-57-665-2

Customer Information----------

Name : LOPEZ,BALBINA TM W.

Premise Address: PAYAHAN GUBA CEBU CITY

Billing Address: PAYAHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083803	Pole No	:	0802461
Serial No	:	40016508	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	373
Period From	:	07-16-2017	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	200	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.6288/kWh	3.14
System Loss Charge	0.7117/kWh	3.56
Sub-Total		31.84
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.48
Sub-Total		0.48
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		1.96
Transmission		0.03
System Loss		0.24
Distribution		2.32
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		7.85
CURRENT BILL - AUGUST 2017		59.47
TOTAL AMOUNT DUE		56.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 155.00

Your monthly electricity consumption chart

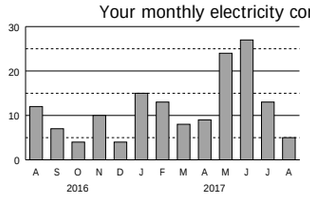

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.47		
Less : VAT	4.65		
Amount Net of VAT	54.82		
Less: BIR 2306	1.93		
BIR 2307	1.04	VATable Sales	51.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.20
Amount Due	51.85	VAT Zero Rated Sales	0.00
Add : VAT	4.65	VAT Amount	4.65
TOTAL AMOUNT DUE	56.50	TOTAL SALES	59.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/683/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509517465272

LOPEZ,BALBINA TM W.

Premise Address: PAYAHAN GUBA CEBU CITY

Billing Address: PAYAHAN GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-665-2	5099110000-4	09/03/2017	AUGUST/2017	56.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50991100004

BC11/223.6/683/0/10/08-21-2017/59

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581145755766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025095

58122100009

Date : 08-21-2017

BC11/223.6/690/0740035/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812210000-9

Collection Ref. Code : 1811-63-872-4

Customer Information----------

Name : MABINI,JOVENTINA

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	325911GS6	Pole No	:	0740035
Serial No	:	46876769	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7309
Period From	:	07-16-2017	Prev Rdg	:	7254
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.80
CURRENT BILL - AUGUST 2017		413.74
TOTAL AMOUNT DUE		412.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 446.00

Your monthly electricity consumption chart

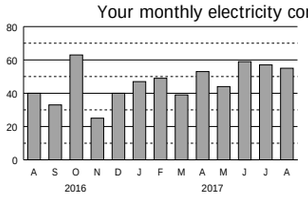

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.74		
Less : VAT	31.26		
Amount Net of VAT	382.48		
Less: BIR 2306	13.04		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	362.41	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	393.67	TOTAL SALES	413.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/690/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581145755766

MABINI,JOVENTINA
Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-872-4	5812210000-9	09/03/2017	AUGUST/2017	412.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58122100009

BC11/223.6/690/0/10/08-21-2017/59

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726514792841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030241

72692100000

Date : 08-21-2017

BC11/223.6/700/0740035/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269210000-0

Collection Ref. Code : 1831-35-230-3

Customer Information----------

Name : SUQUIB,SERGIO B TM

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	322793GS6	Pole No	:	0740035
Serial No	:	48579153	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11334
Period From	:	07-16-2017	Prev Rdg	:	11276
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		436.10
TOTAL AMOUNT DUE		431.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 430.00

Your monthly electricity consumption chart

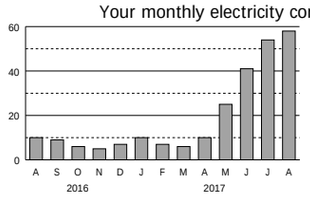

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.10		
Less : VAT	32.96		
Amount Net of VAT	403.14		
Less: BIR 2306	13.72		
BIR 2307	7.41	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.01	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	414.97	TOTAL SALES	436.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/700/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726514792841

SUQUIB,SERGIO B TM
Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-230-3	7269210000-0	09/03/2017	AUGUST/2017	431.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72692100000

BC11/223.6/700/0/10/08-21-2017/59

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187426015518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027991

18771100007

Date : 08-21-2017

BC11/223.6/710/0740042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877110000-7

Collection Ref. Code : 1839-53-962-3

Customer Information----------

Name : REGASAJO,ROBINSON S

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	223992WS6	Pole No	:	0740042
Serial No	:	43103234	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5551
Period From	:	07-16-2017	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		221.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 19.00

Your monthly electricity consumption chart

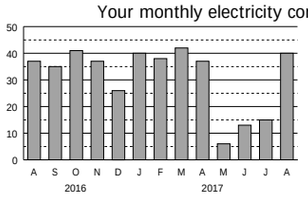

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/710/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187426015518

REGASAJO,ROBINSON S
Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-962-3	1877110000-7	09/03/2017	AUGUST/2017	221.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18771100007

BC11/223.6/710/0/10/08-21-2017/59

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539136444253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021368

53947190103

Date : 08-21-2017

BC11/223.6/721/1125215/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394719010-3

Collection Ref. Code : 1849-40-323-6

Customer Information----------

Name : MINO,CLEMENCIA NADERA

Premise Address: UPPER AGNAVE GUBA
Billing Address: UPPER AGNAVE GUBA

TIN :

Metering Information----------

Meter No	:	MTR1150949	Pole No	:	1125215
Serial No	:	40103035	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46
Period From	:	07-16-2017	Prev Rdg	:	46
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22.50	0.45
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.70
CURRENT BILL - AUGUST 2017		6.15
TOTAL AMOUNT DUE		28.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 28, 2015 - 15.00

Your monthly electricity consumption chart

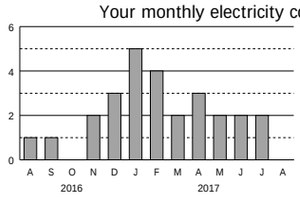

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.15		
Less : VAT	0.66		
Amount Net of VAT	5.49		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.10	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/721/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539136444253

MINO,CLEMENCIA NADERA
Premise Address: UPPER AGNAVE GUBA
Billing Address: UPPER AGNAVE GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-323-6	5394719010-3	09/03/2017	AUGUST/2017	28.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53947190103

BC11/223.6/721/0/10/08-21-2017/59

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972996526862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021166

97254944602

Date : 08-21-2017

BC11/223.6/722/0740343/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725494460-2

Collection Ref. Code : 1861-16-719-9

Customer Information----------

Name : BONTILAO,JANICE DENIEGA

Premise Address: UPPER AGNAWE GUBA , CEBU CITY

Billing Address: UPPER AGNAWE GUBA , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045242	Pole No	:	0740343
Serial No	:	121573382	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	589
Period From	:	07-16-2017	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	180	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 39.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 9, 2016 - 103.00

Your monthly electricity consumption chart

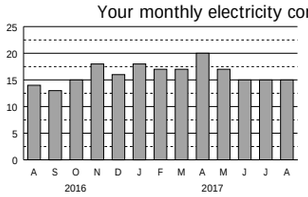

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/722/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972996526862

BONTILAO,JANICE DENIEGA

Premise Address: UPPER AGNAWE GUBA , CEBU CITY

Billing Address: UPPER AGNAWE GUBA , CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-719-9	9725494460-2	09/03/2017	AUGUST/2017	- 39.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97254944602

BC11/223.6/722/0/10/08-21-2017/59

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940703423704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022137

94002100009

Date : 08-21-2017

BC11/223.6/723/1125215/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400210000-9

Collection Ref. Code : 1841-80-308-1

Customer Information----------

Name : NADERA,MARISSA N

Premise Address: GUBA AGNAWE TALAMBAN CEBU CITY
Billing Address: GUBA AGNAWE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083978	Pole No	:	1125215
Serial No	:	40040316	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1124
Period From	:	07-16-2017	Prev Rdg	:	1114
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	300	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.6288/kWh	6.29
System Loss Charge	0.7117/kWh	7.12
Sub-Total		63.69
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.96
Surcharge	0.02 of 367.00	7.34
Sub-Total		8.30
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		3.95
Transmission		0.06
System Loss		0.49
Distribution		4.03
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		16.04
CURRENT BILL - AUGUST 2017		121.65
TOTAL AMOUNT DUE		121.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 367.00

Your monthly electricity consumption chart

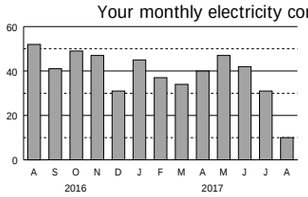

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.65		
Less : VAT	9.62		
Amount Net of VAT	112.03		
Less: BIR 2306	4.00		
BIR 2307	2.13	VATable Sales	105.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.42
Amount Due	105.90	VAT Zero Rated Sales	0.00
Add : VAT	9.62	VAT Amount	9.62
TOTAL AMOUNT DUE	115.52	TOTAL SALES	121.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/723/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940703423704

NADERA,MARISSA N
Premise Address: GUBA AGNAWE TALAMBAN CEBU CITY
Billing Address: GUBA AGNAWE TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-308-1	9400210000-9	09/03/2017	AUGUST/2017	121.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94002100009

BC11/223.6/723/0/10/08-21-2017/59

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496204800802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030699

49692100008

Date : 08-21-2017

BC11/223.6/760/0740371/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969210000-8

Collection Ref. Code : 1831-39-728-5

Customer Information----------

Name : TALISIC,VERONICO S

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	553135 GS6	Pole No	:	0740371
Serial No	:	52002696	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	235
Period From	:	07-16-2017	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 167.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 152.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 21, 2017 - 200.00

Your monthly electricity consumption chart

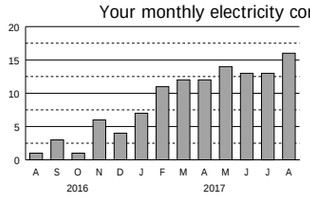

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/760/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496204800802

TALISIC,VERONICO S
Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-728-5	4969210000-8	09/03/2017	AUGUST/2017	- 152.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49692100008

BC11/223.6/760/0/10/08-21-2017/59

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781370416647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025848

78122100007

Date : 08-21-2017

BC11/223.6/770/0740371/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812210000-7

Collection Ref. Code : 1811-63-890-2

Customer Information----------

Name : COSIDO,SEBASTIAN

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	10541GS3	Pole No	:	0740371
Serial No	:	67802044	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6670
Period From	:	07-16-2017	Prev Rdg	:	6637
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		183.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 118.00

Your monthly electricity consumption chart

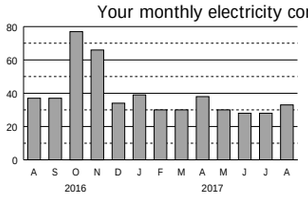

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/770/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781370416647

COSIDO,SEBASTIAN

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-890-2	7812210000-7	09/03/2017	AUGUST/2017	183.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78122100007

BC11/223.6/770/0/10/08-21-2017/59

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404531198202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021093

40412100006

Date : 08-21-2017

BC11/223.6/820/0798713/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041210000-6

Collection Ref. Code : 1825-94-263-3

Customer Information----------

Name : PARING,SABINIANO

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	410626GS6	Pole No	:	0798713
Serial No	:	2003216786	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2834
Period From	:	07-16-2017	Prev Rdg	:	2809
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		102.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 324.42

Your monthly electricity consumption chart

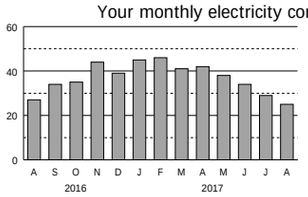

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/820/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404531198202

PARING,SABINIANO
Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-263-3	4041210000-6	09/03/2017	AUGUST/2017	102.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40412100006

BC11/223.6/820/0/10/08-21-2017/59

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981332624233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98122100005

BILLING STATEMENT

1011025117

Date : 08-21-2017

BC11/223.6/830/0798713/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812210000-5

Collection Ref. Code : 1811-63-914-3

Customer Information----------

Name : ARDINA,PEPITO

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	134194WS6	Pole No	:	0798713
Serial No	:	52812672	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6052
Period From	:	07-16-2017	Prev Rdg	:	6030
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		85.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 200.00

Your monthly electricity consumption chart

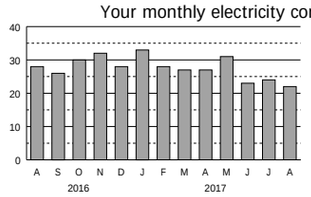

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/830/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981332624233

ARDINA,PEPITO
Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-914-3	9812210000-5	09/03/2017	AUGUST/2017	85.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98122100005

BC11/223.6/830/0/10/08-21-2017/59

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091104977719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09122100002

BILLING STATEMENT

1011028578

Date : 08-21-2017

BC11/223.6/840/0798706/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912210000-2

Collection Ref. Code : 1811-63-920-8

Customer Information----------

Name : BISMAR,WILSON

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	328182GS6	Pole No	:	0798706
Serial No	:	46652029	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2825
Period From	:	07-16-2017	Prev Rdg	:	2819
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 25.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 22, 2016 - 100.00

Your monthly electricity consumption chart

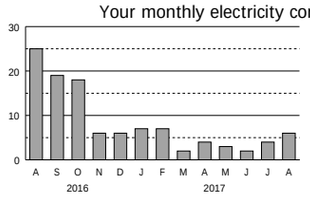

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/840/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091104977719

BISMAR,WILSON
Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-920-8	0912210000-2	09/03/2017	AUGUST/2017	- 25.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09122100002

BC11/223.6/840/0/10/08-21-2017/59

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294048431580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031061

29418113923

Date : 08-21-2017

BC11/223.6/841/0798706/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941811392-3

Collection Ref. Code : 1849-63-104-2

Customer Information----------

Name : ARDINA,HERMES ESCLAMADO

Premise Address: AGNAWE
Billing Address: AGNAWE

TIN :

Metering Information----------

Meter No	:	492592 GS6	Pole No	:	0798706
Serial No	:	54704856	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2132
Period From	:	07-16-2017	Prev Rdg	:	2067
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	230	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 109.38
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		83.28
CURRENT BILL - AUGUST 2017		562.11
TOTAL AMOUNT DUE		524.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 450.00

Your monthly electricity consumption chart

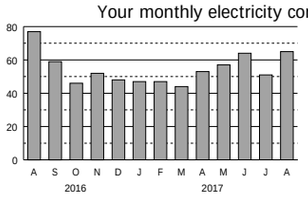

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.11		
Less : VAT	43.16		
Amount Net of VAT	518.95		
Less: BIR 2306	17.98		
BIR 2307	9.65	VATable Sales	478.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.12
Amount Due	491.32	VAT Zero Rated Sales	0.00
Add : VAT	43.16	VAT Amount	43.16
TOTAL AMOUNT DUE	534.48	TOTAL SALES	562.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/841/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294048431580

ARDINA,HERMES ESCLAMADO
Premise Address: AGNAWE
Billing Address: AGNAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-104-2	2941811392-3	09/03/2017	AUGUST/2017	524.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29418113923

BC11/223.6/841/0/10/08-21-2017/59

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237897929139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020603

23751873136

Date : 08-21-2017

BC11/223.6/843/0798671/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375187313-6

Collection Ref. Code : 1849-57-113-9

Customer Information----------

Name : CALUMBANG,MERCEDES ARDINA

Premise Address: AGNAWE
Billing Address: AGNAWE

TIN :

Metering Information----------

Meter No	:	491519 GS6	Pole No	:	0798671
Serial No	:	55777996	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1730
Period From	:	07-16-2017	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 158.34
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.93
CURRENT BILL - AUGUST 2017		112.86
TOTAL AMOUNT DUE		112.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 120.00

Your monthly electricity consumption chart

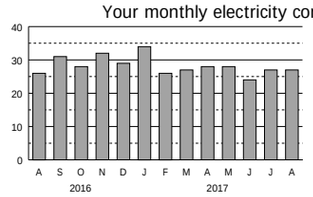

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.86		
Less : VAT	8.08		
Amount Net of VAT	104.78		
Less: BIR 2306	3.36		
BIR 2307	1.79	VATable Sales	88.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	99.63	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	107.71	TOTAL SALES	112.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/843/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237897929139

CALUMBANG,MERCEDES ARDINA
Premise Address: AGNAWE
Billing Address: AGNAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-113-9	2375187313-6	09/03/2017	AUGUST/2017	112.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23751873136

BC11/223.6/843/0/10/08-21-2017/59

3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890896790989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027454

89000882293

Date : 08-21-2017

BC11/223.6/844/0798671/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900088229-3

Collection Ref. Code : 8900-08-822-9

Customer Information----------

Name : BESNAR,REBELYN MONINO

Premise Address: AGNAWE GUBA,CEBU CITY
Billing Address: AGNAWE GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184172	Pole No	:	0798671
Serial No	:	40130149	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	175
Period From	:	07-16-2017	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 134.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.15
CURRENT BILL - AUGUST 2017		14.68
TOTAL AMOUNT DUE		11.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 30.00

Your monthly electricity consumption chart

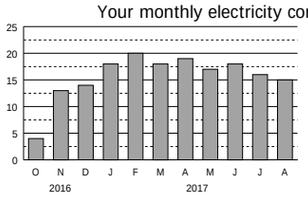

Avg Monthly Usage : 15.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.67		
Amount Net of VAT	14.01		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.62	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	14.29	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/844/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890896790989

BESNAR,REBELYN MONINO
Premise Address: AGNAWE GUBA,CEBU CITY
Billing Address: AGNAWE GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8900-08-822-9	8900088229-3	09/03/2017	AUGUST/2017	11.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89000882293

BC11/223.6/844/0/10/08-21-2017/59

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209644878446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022442

20961100003

Date : 08-21-2017

BC11/223.6/860/0798685/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096110000-3

Collection Ref. Code : 1833-68-239-4

Customer Information----------

Name : PARAGOSO,FRANCISCO S.

Premise Address: AGNAWE GUBA CEBU CITY
Billing Address: AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518636 GS6	Pole No	:	0798685
Serial No	:	53673850	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1185
Period From	:	07-16-2017	Prev Rdg	:	1180
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	250	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		3.71

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 26, 2017 - 15.00

Your monthly electricity consumption chart

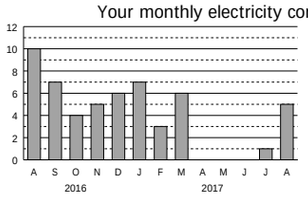

Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/860/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209644878446

PARAGOSO,FRANCISCO S.
Premise Address: AGNAWE GUBA CEBU CITY
Billing Address: AGNAWE GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-239-4	2096110000-3	09/03/2017	AUGUST/2017	3.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20961100003

BC11/223.6/860/0/10/08-21-2017/59

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545222740894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023829

54561100006

Date : 08-21-2017

BC11/223.6/870/0768104/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456110000-6

Collection Ref. Code : 1823-90-494-7

Customer Information----------

Name : BORRES,EDITHA L

Premise Address: AGNAWE GUBA CEBU CITY

Billing Address: AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	403587GS6	Pole No	:	0768104
Serial No	:	2004208508	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3399
Period From	:	07-16-2017	Prev Rdg	:	3358
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 144.99
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.33
CURRENT BILL - AUGUST 2017		273.20
TOTAL AMOUNT DUE		272.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 208.00

Your monthly electricity consumption chart

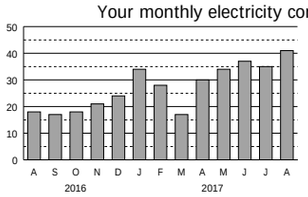

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.20		
Less : VAT	20.58		
Amount Net of VAT	252.62		
Less: BIR 2306	8.57		
BIR 2307	4.59	VATable Sales	227.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	239.46	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	260.04	TOTAL SALES	273.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/870/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545222740894

BORRES,EDITHA L

Premise Address: AGNAWE GUBA CEBU CITY

Billing Address: AGNAWE GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-494-7	5456110000-6	09/03/2017	AUGUST/2017	272.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54561100006

BC11/223.6/870/0/10/08-21-2017/59

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901525973905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019458

90131100001

Date : 08-21-2017

BC11/223.6/880/0798790/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013110000-1

Collection Ref. Code : 1821-76-461-7

Customer Information----------

Name : LIMPAG,RODRIGO

Premise Address: AGNAWE TALAMBAN
Billing Address: AGNAWE TALAMBAN

TIN :

Metering Information----------

Meter No	:	000815 EFS6	Pole No	:	0798790
Serial No	:	118018993	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1620
Period From	:	07-16-2017	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:		Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		117.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 440.00

Your monthly electricity consumption chart

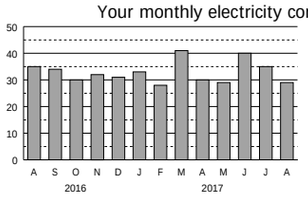

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/880/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901525973905

LIMPAG,RODRIGO
Premise Address: AGNAWE TALAMBAN
Billing Address: AGNAWE TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-461-7	9013110000-1	09/03/2017	AUGUST/2017	117.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90131100001

BC11/223.6/880/0/10/08-21-2017/59

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153487098795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026881

15351100001

Date : 08-21-2017

BC11/223.6/920/0798804/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535110000-1

Collection Ref. Code : 1823-50-974-6

Customer Information----------

Name : LAYASAN,ROEL B

Premise Address: AGNAWE GUBA CEBU CITY
Billing Address: AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083792	Pole No	:	0798804
Serial No	:	40016675	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	499
Period From	:	07-16-2017	Prev Rdg	:	479
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		12.66

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 20.00

Your monthly electricity consumption chart

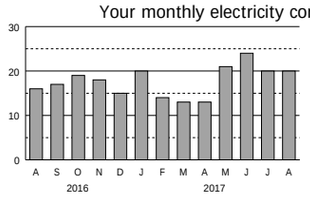

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/920/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153487098795

LAYASAN,ROEL B
Premise Address: AGNAWE GUBA CEBU CITY
Billing Address: AGNAWE GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-974-6	1535110000-1	09/03/2017	AUGUST/2017	12.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15351100001 BC11/223.6/920/0/10/08-21-2017/59 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986844303238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026867

98626529832

Date : 08-21-2017

BC11/223.6/921/0798804/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862652983-2

Collection Ref. Code : 1861-92-515-8

Customer Information----------

Name : MONTEMAYOR,FLORIDA RODRIQUEZ

Premise Address: UPPER AGNAWE GUBA, CEBU CITY
Billing Address: UPPER AGNAWE GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097707	Pole No	:	0798804
Serial No	:	40072542	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	705
Period From	:	07-16-2017	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		117.53

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 106.00

Your monthly electricity consumption chart

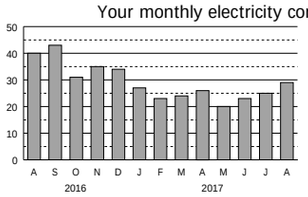

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/921/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986844303238

MONTEMAYOR,FLORIDA RODRIQUEZ
Premise Address: UPPER AGNAWE GUBA, CEBU CITY
Billing Address: UPPER AGNAWE GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-515-8	9862652983-2	09/03/2017	AUGUST/2017	117.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98626529832 BC11/223.6/921/0/10/08-21-2017/59 3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095774621523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030178

09512100000

Date : 08-21-2017

BC11/223.6/930/0798804/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951210000-0

Collection Ref. Code : 1837-48-518-6

Customer Information----------

Name : BACAT,MARLINDA TM V

Premise Address: AGNAWE, GUBA TALAMBAN CEBU CITY
Billing Address: AGNAWE, GUBA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084424	Pole No	:	0798804
Serial No	:	40016585	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	335
Period From	:	07-16-2017	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 17.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.83
CURRENT BILL - AUGUST 2017		7.30
TOTAL AMOUNT DUE		30.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 13, 2017 - 100.00

Your monthly electricity consumption chart

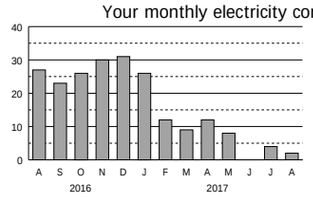

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.30		
Less : VAT	0.66		
Amount Net of VAT	6.64		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.26	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	6.92	TOTAL SALES	7.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/930/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095774621523

BACAT,MARLINDA TM V
Premise Address: AGNAWE, GUBA TALAMBAN CEBU CITY
Billing Address: AGNAWE, GUBA TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-518-6	0951210000-0	09/03/2017	AUGUST/2017	30.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09512100000 BC11/223.6/930/0/10/08-21-2017/59 3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008641628042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022299

00871100004

Date : 08-21-2017

BC11/223.6/950/0798846/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087110000-4

Collection Ref. Code : 1825-25-431-1

Customer Information----------

Name : SUSON,FELIX E

Premise Address: GUBA TALAMBAN

Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	111995SS6	Pole No	:	0798846
Serial No	:	77783653	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14090
Period From	:	07-16-2017	Prev Rdg	:	14010
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		104.58
CURRENT BILL - AUGUST 2017		718.95
TOTAL AMOUNT DUE		718.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,743.00

Your monthly electricity consumption chart

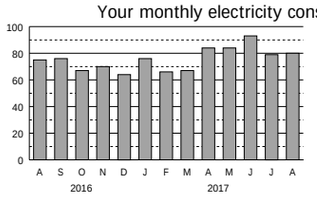

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.95		
Less : VAT	55.02		
Amount Net of VAT	663.93		
Less: BIR 2306	22.92		
BIR 2307	12.38	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.56
Amount Due	628.63	VAT Zero Rated Sales	0.00
Add : VAT	55.02	VAT Amount	55.02
TOTAL AMOUNT DUE	683.65	TOTAL SALES	718.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/950/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008641628042

SUSON,FELIX E

Premise Address: GUBA TALAMBAN

Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-431-1	0087110000-4	09/03/2017	AUGUST/2017	718.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00871100004

BC11/223.6/950/0/10/08-21-2017/59

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135663579012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019516

13516169680

Date : 08-21-2017

BC11/223.6/951/0798944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351616968-0

Collection Ref. Code : 1861-66-923-2

Customer Information----------

Name : QUIMBO,RESTITUTA ECO

Premise Address: POPER GUBA GUBA, CEBU CITY

Billing Address: POPER GUBA GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139595	Pole No	:	0798944
Serial No	:	40093380	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	111
Period From	:	07-16-2017	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	233	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 71.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.15
CURRENT BILL - AUGUST 2017		10.37
TOTAL AMOUNT DUE		9.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 12.00

Your monthly electricity consumption chart

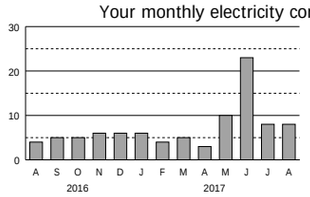

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.37		
Less : VAT	0.63		
Amount Net of VAT	9.74		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.38	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.01	TOTAL SALES	10.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/951/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135663579012

QUIMBO,RESTITUTA ECO

Premise Address: POPER GUBA GUBA, CEBU CITY

Billing Address: POPER GUBA GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-923-2	1351616968-0	09/03/2017	AUGUST/2017	9.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13516169680

BC11/223.6/951/0/10/08-21-2017/59

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191194846606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029171

19122100001

Date : 08-21-2017

BC11/223.6/960/0798846/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912210000-1

Collection Ref. Code : 1811-63-929-1

Customer Information----------

Name : SUSON,EMILIANO D

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	115008SS6	Pole No	:	0798846
Serial No	:	76754974	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7715
Period From	:	07-16-2017	Prev Rdg	:	7684
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.33

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 186.00

Your monthly electricity consumption chart

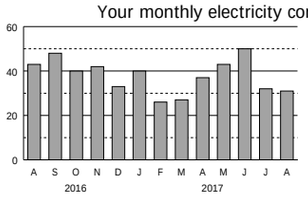

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/960/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191194846606

SUSON,EMILIANO D
Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-929-1	1912210000-1	09/03/2017	AUGUST/2017	172.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19122100001 BC11/223.6/960/0/10/08-21-2017/59 3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298523623540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032456

29861100005

Date : 08-21-2017

BC11/223.6/970/0798846/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986110000-5

Collection Ref. Code : 1833-66-968-1

Customer Information----------

Name : TAYO,LOIDA S

Premise Address: BRGY GUBA AGNAWE
Billing Address: BRGY GUBA AGNAWE

TIN :

Metering Information----------

Meter No	:	MTR1038879	Pole No	:	0798846
Serial No	:	126815348	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2371
Period From	:	07-16-2017	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		87.24
CURRENT BILL - AUGUST 2017		586.51
TOTAL AMOUNT DUE		586.37

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 433.00

Your monthly electricity consumption chart

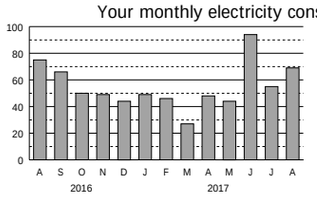

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.51		
Less : VAT	44.73		
Amount Net of VAT	541.78		
Less: BIR 2306	18.64		
BIR 2307	10.06	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.51
Amount Due	513.08	VAT Zero Rated Sales	0.00
Add : VAT	44.73	VAT Amount	44.73
TOTAL AMOUNT DUE	557.81	TOTAL SALES	586.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/970/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298523623540

TAYO,LOIDA S
Premise Address: BRGY GUBA AGNAWE
Billing Address: BRGY GUBA AGNAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-968-1	2986110000-5	09/03/2017	AUGUST/2017	586.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29861100005

BC11/223.6/970/0/10/08-21-2017/59

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391020509193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028839

39122100009

Date : 08-21-2017

BC11/223.6/990/0768132/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912210000-9

Collection Ref. Code : 1811-63-944-5

Customer Information----------

Name : ECO,MODESTO

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	194354WS6	Pole No	:	0768132
Serial No	:	47421745	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6344
Period From	:	07-16-2017	Prev Rdg	:	6303
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 144.59
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.38
CURRENT BILL - AUGUST 2017		273.65
TOTAL AMOUNT DUE		272.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 228.00

Your monthly electricity consumption chart

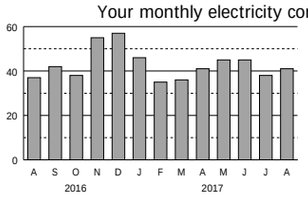

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.65		
Less : VAT	20.63		
Amount Net of VAT	253.02		
Less: BIR 2306	8.59		
BIR 2307	4.60	VATable Sales	228.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	239.83	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	260.46	TOTAL SALES	273.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/990/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391020509193

ECO,MODESTO
Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-944-5	3912210000-9	09/03/2017	AUGUST/2017	272.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39122100009

BC11/223.6/990/0/10/08-21-2017/59

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084168664125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025975

08402100005

Date : 08-21-2017

BC11/223.6/993/0798923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840210000-5

Collection Ref. Code : 1837-27-779-6

Customer Information----------

Name : RODRIGUEZ,RUFINA S.

Premise Address: AGNAWE GUBA CEBU CITY
Billing Address: AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072208	Pole No	:	0798923
Serial No	:	40039080	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	97
Period From	:	07-16-2017	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 784.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 778.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2014 - 951.00

Your monthly electricity consumption chart

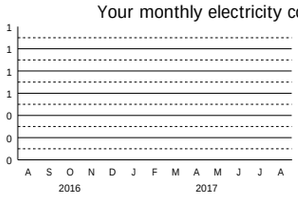

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/993/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084168664125

RODRIGUEZ,RUFINA S.
Premise Address: AGNAWE GUBA CEBU CITY
Billing Address: AGNAWE GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-27-779-6	0840210000-5	09/03/2017	AUGUST/2017	- 778.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08402100005

BC11/223.6/993/0/10/08-21-2017/59

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384546246629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025892

38402100002

Date : 08-21-2017

BC11/223.6/1004/0767042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840210000-2

Collection Ref. Code : 1837-27-791-5

Customer Information----------

Name : LILANGAN,TERESITA S.

Premise Address: AGNAWE Cebu City
Billing Address: AGNAWE Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1072139	Pole No	:	0767042
Serial No	:	40039241	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	385
Period From	:	07-16-2017	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	250	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 187.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 178.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2016 - 100.00

Your monthly electricity consumption chart

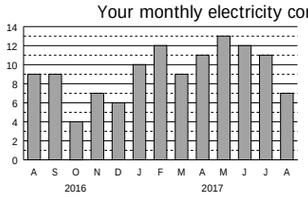

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1004/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384546246629

LILANGAN,TERESITA S.
Premise Address: AGNAWE Cebu City
Billing Address: AGNAWE Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-27-791-5	3840210000-2	09/03/2017	AUGUST/2017	- 178.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38402100002 BC11/223.6/1004/0/10/08-21-2017/59 3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784951403475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026906

78492148230

Date : 08-21-2017

BC11/223.6/1011/0768111/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849214823-0

Collection Ref. Code : 1855-65-836-4

Customer Information----------

Name : LIMPAG,NORGEN SOQUIB

Premise Address: UPPER AGNAWE GUBA, CEBU CITY
Billing Address: UPPER AGNAWE GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4008 EVS6	Pole No	:	0768111
Serial No	:	01530669	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1579
Period From	:	07-16-2017	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	546	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.74
CURRENT BILL - AUGUST 2017		569.67
TOTAL AMOUNT DUE		569.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 679.00

Your monthly electricity consumption chart

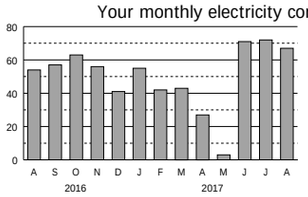

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.67		
Less : VAT	43.46		
Amount Net of VAT	526.21		
Less: BIR 2306	18.10		
BIR 2307	9.77	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.28
Amount Due	498.34	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	541.80	TOTAL SALES	569.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1011/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784951403475

LIMPAG,NORGEN SOQUIB
Premise Address: UPPER AGNAWE GUBA, CEBU CITY
Billing Address: UPPER AGNAWE GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-836-4	7849214823-0	09/03/2017	AUGUST/2017	569.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78492148230

BC11/223.6/1011/0/10/08-21-2017/59

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902993459124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020105

90275393669

Date : 08-21-2017

BC11/223.6/1012/0768111/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027539366-9

Collection Ref. Code : 1855-93-389-6

Customer Information----------

Name : MAGLASANG,CHERRY MARIE LATO

Premise Address: UPPER AGNAWE GUBA

Billing Address: UPPER AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	535028 GS6	Pole No	:	0768111
Serial No	:	58340747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2086
Period From	:	07-16-2017	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	548	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		406.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 341.00

Your monthly electricity consumption chart

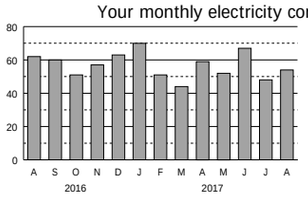

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1012/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902993459124

MAGLASANG,CHERRY MARIE LATO

Premise Address: UPPER AGNAWE GUBA

Billing Address: UPPER AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-389-6	9027539366-9	09/03/2017	AUGUST/2017	406.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90275393669

BC11/223.6/1012/0/10/08-21-2017/59

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625298012992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029600

62502100001

Date : 08-21-2017

BC11/223.6/1020/0798951/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250210000-1

Collection Ref. Code : 1837-28-773-2

Customer Information----------

Name : GARCIA,RAYMOND E

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	MTR1083769	Pole No	:	0798951
Serial No	:	40016549	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	94
Period From	:	07-16-2017	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	250	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		2.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 25.00

Your monthly electricity consumption chart

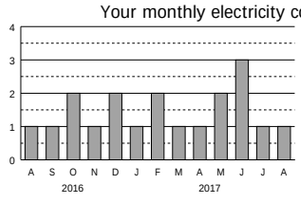

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1020/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625298012992

GARCIA,RAYMOND E
Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-773-2	6250210000-1	09/03/2017	AUGUST/2017	2.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62502100001

BC11/223.6/1020/0/10/08-21-2017/59

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483956294855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48307370972

BILLING STATEMENT

1011025745

Date : 08-21-2017

BC11/223.6/1021/0798951/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830737097-2

Collection Ref. Code : 1849-78-419-1

Customer Information----------

Name : APA,LILIAN LIMOTAN

Premise Address: SITIO AGNAWE
Billing Address: SITIO AGNAWE

TIN : 200-984-443-000

Metering Information----------

Meter No	:	457238 GS6	Pole No	:	0798951
Serial No	:	93502557	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1133
Period From	:	07-16-2017	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	233	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 147.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 140.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 29, 2016 - 200.00

Your monthly electricity consumption chart

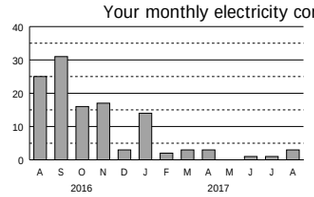

Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1021/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483956294855

APA,LILIAN LIMOTAN
Premise Address: SITIO AGNAWE
Billing Address: SITIO AGNAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-419-1	4830737097-2	09/03/2017	AUGUST/2017	- 140.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48307370972

BC11/223.6/1021/0/10/08-21-2017/59

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609206957949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022786

60960739666

Date : 08-21-2017

BC11/223.6/1021/0798951/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096073966-6

Collection Ref. Code : 6096-07-396-6

Customer Information----------

Name : LIMOTAN,ROSALINA LIMPAG

Premise Address: AGNAWE GUBA,CEBU CITY
Billing Address: AGNAWE GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183050	Pole No	:	0798951
Serial No	:	40129027	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1705
Period From	:	07-16-2017	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	240	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,091.01
Transmission Charge	0.3569/kWh	77.45
System Loss Charge	0.7265/kWh	157.65
Sub-Total		1,326.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		85.48
Transmission		0.74
System Loss		11.45
Distribution		75.11
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		313.78
CURRENT BILL - AUGUST 2017		2,286.55
TOTAL AMOUNT DUE		2,239.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,200.00

Your monthly electricity consumption chart

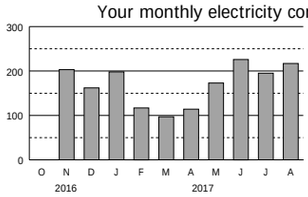

Avg Monthly Usage : 154.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.55		
Less : VAT	177.05		
Amount Net of VAT	2,109.50		
Less: BIR 2306	73.78		
BIR 2307	39.75	VATable Sales	1,972.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.73
Amount Due	1,995.97	VAT Zero Rated Sales	0.00
Add : VAT	177.05	VAT Amount	177.05
TOTAL AMOUNT DUE	2,173.02	TOTAL SALES	2,286.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1021/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609206957949

LIMOTAN,ROSALINA LIMPAG
Premise Address: AGNAWE GUBA,CEBU CITY
Billing Address: AGNAWE GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6096-07-396-6	6096073966-6	09/03/2017	AUGUST/2017	2,239.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60960739666

BC11/223.6/1021/0/10/08-21-2017/59

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525855887738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029568

52502100002

Date : 08-21-2017

BC11/223.6/1030/0798951/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250210000-2

Collection Ref. Code : 1837-28-770-8

Customer Information----------

Name : ECO,MERLYN L

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	MTR1056128	Pole No	:	0798951
Serial No	:	125287979	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1424
Period From	:	07-16-2017	Prev Rdg	:	1376
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		53.20
CURRENT BILL - AUGUST 2017		321.14
TOTAL AMOUNT DUE		320.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 327.00

Your monthly electricity consumption chart

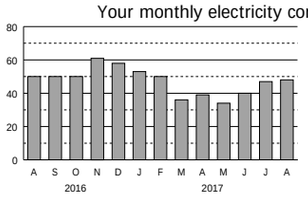

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.14		
Less : VAT	24.23		
Amount Net of VAT	296.91		
Less: BIR 2306	10.09		
BIR 2307	5.40	VATable Sales	267.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.97
Amount Due	281.42	VAT Zero Rated Sales	0.00
Add : VAT	24.23	VAT Amount	24.23
TOTAL AMOUNT DUE	305.65	TOTAL SALES	321.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1030/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525855887738

ECO,MERLYN L

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-770-8	5250210000-2	09/03/2017	AUGUST/2017	320.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52502100002

BC11/223.6/1030/0/10/08-21-2017/59

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927427067470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031316

92792100007

Date : 08-21-2017

BC11/223.6/1040/0768153/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279210000-7

Collection Ref. Code : 1831-42-266-2

Customer Information----------

Name : VELASQUEZ,VIRGILIO

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	344748GS6	Pole No	:	0768153
Serial No	:	48576181	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3840
Period From	:	07-16-2017	Prev Rdg	:	3811
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		118.14

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 127.00

Your monthly electricity consumption chart

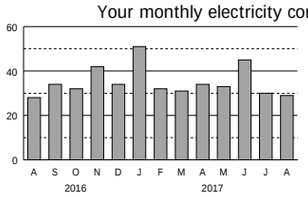

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1040/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927427067470

VELASQUEZ,VIRGILIO
Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-266-2	9279210000-7	09/03/2017	AUGUST/2017	118.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92792100007

BC11/223.6/1040/0/10/08-21-2017/59

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516947480969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026365

51648180464

Date : 08-21-2017

BC11/223.6/1091/0768195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164818046-4

Collection Ref. Code : 1859-19-824-4

Customer Information----------

Name : ECO,JOSETTE MATIDIOS

Premise Address: UPPER AGNAWE GUBA, CEBU CITY
Billing Address: UPPER AGNAWE GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1002997	Pole No	:	0768195
Serial No	:	121571417	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	688
Period From	:	07-16-2017	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.20
CURRENT BILL - AUGUST 2017		194.71
Debit Adjustments		32.60
TOTAL AMOUNT DUE		223.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 14, 2016 - 29.00

Your monthly electricity consumption chart

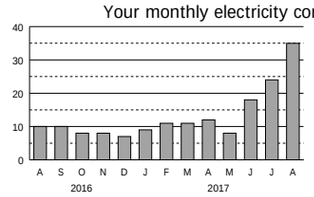

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	14.33		
Amount Net of VAT	180.38		
Less: BIR 2306	5.95		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.87
Amount Due	171.22	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	185.55	TOTAL SALES	194.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1091/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516947480969

ECO,JOSETTE MATIDIOS
Premise Address: UPPER AGNAWE GUBA, CEBU CITY
Billing Address: UPPER AGNAWE GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-19-824-4	5164818046-4	09/03/2017	AUGUST/2017	223.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51648180464

BC11/223.6/1091/0/10/08-21-2017/59

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591135774613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028927

59122100007

Date : 08-21-2017

BC11/223.6/1100/0768181/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912210000-7

Collection Ref. Code : 1811-63-962-3

Customer Information----------

Name : LIMPAG,CENON

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	403649GS6	Pole No	:	0768181
Serial No	:	2004208585	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9528
Period From	:	07-16-2017	Prev Rdg	:	9516
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 307.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 294.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 24, 2017 - 170.00

Your monthly electricity consumption chart

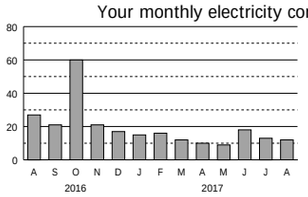

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1100/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591135774613

LIMPAG,CENON

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-962-3	5912210000-7	09/03/2017	AUGUST/2017	- 294.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59122100007 BC11/223.6/1100/0/10/08-21-2017/59 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576598554422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023415

57671100006

Date : 08-21-2017

BC11/223.6/1110/0768181/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767110000-6

Collection Ref. Code : 1825-20-029-7

Customer Information----------

Name : LIMPAG,ARISTEDES M

Premise Address: UPPER AGNAWE GUBA CEBU CITY
Billing Address: UPPER AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056126	Pole No	:	0768181
Serial No	:	125286769	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 307.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 301.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 13, 2015 - 200.00

Your monthly electricity consumption chart

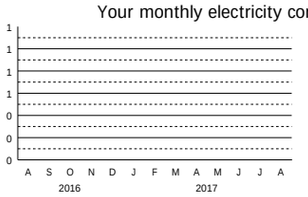

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1110/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576598554422

LIMPAG,ARISTEDES M
Premise Address: UPPER AGNAWE GUBA CEBU CITY
Billing Address: UPPER AGNAWE GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-029-7	5767110000-6	09/03/2017	AUGUST/2017	- 301.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57671100006

BC11/223.6/1110/0/10/08-21-2017/59

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494812434171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029809

49454215804

Date : 08-21-2017

BC11/223.6/1121/0768181/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945421580-4

Collection Ref. Code : 1851-78-251-6

Customer Information----------

Name : LIMOTAN,EDESA ARDIZA

Premise Address: UPPER AGNAWE GUBA
Billing Address: UPPER AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	530729 GS6	Pole No	:	0768181
Serial No	:	93004593	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5032
Period From	:	07-16-2017	Prev Rdg	:	4776
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	233	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,287.09
Transmission Charge	0.3569/kWh	91.37
System Loss Charge	0.7265/kWh	185.98
Sub-Total		1,564.44
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.49
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		100.82
Transmission		0.87
System Loss		13.51
Distribution		88.50
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		370.02
CURRENT BILL - AUGUST 2017		2,696.44
TOTAL AMOUNT DUE		2,694.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,701.00

Your monthly electricity consumption chart

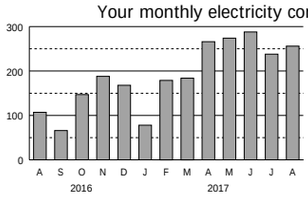

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.44		
Less : VAT	208.73		
Amount Net of VAT	2,487.71		
Less: BIR 2306	86.97		
BIR 2307	46.88	VATable Sales	2,326.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.29
Amount Due	2,353.86	VAT Zero Rated Sales	0.00
Add : VAT	208.73	VAT Amount	208.73
TOTAL AMOUNT DUE	2,562.59	TOTAL SALES	2,696.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1121/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494812434171

LIMOTAN,EDESA ARDIZA
Premise Address: UPPER AGNAWE GUBA
Billing Address: UPPER AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-251-6	4945421580-4	09/03/2017	AUGUST/2017	2,694.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49454215804

BC11/223.6/1121/0/10/08-21-2017/59

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627828992439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030407

62722100005

Date : 08-21-2017

BC11/223.6/1130/0768202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272210000-5

Collection Ref. Code : 1837-87-899-4

Customer Information----------

Name : ECO,ALEXANDER L

Premise Address: AGNAWE GUBA TALAMBAN
Billing Address: AGNAWE GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	125684WS6	Pole No	:	0768202
Serial No	:	52709528	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9968
Period From	:	07-16-2017	Prev Rdg	:	9913
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 141.17
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		65.88
CURRENT BILL - AUGUST 2017		423.19
TOTAL AMOUNT DUE		421.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 420.00

Your monthly electricity consumption chart

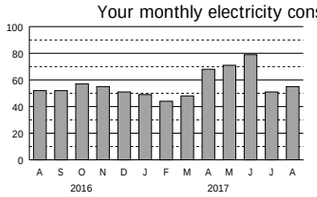

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.19		
Less : VAT	32.28		
Amount Net of VAT	390.91		
Less: BIR 2306	13.46		
BIR 2307	7.20	VATable Sales	357.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	370.25	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	402.53	TOTAL SALES	423.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1130/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627828992439

ECO,ALEXANDER L
Premise Address: AGNAWE GUBA TALAMBAN
Billing Address: AGNAWE GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-899-4	6272210000-5	09/03/2017	AUGUST/2017	421.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62722100005

BC11/223.6/1130/0/10/08-21-2017/59

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905341321760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021339

90541100005

Date : 08-21-2017

BC11/223.6/1131/0768202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054110000-5

Collection Ref. Code : 1845-35-353-6

Customer Information----------

Name : QUINAGING,ROLANDO M

Premise Address: AGNAUE GUBA CEBU CITY

Billing Address: AGNAUE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	450357 GS6	Pole No	:	0768202
Serial No	:	52914758	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1471
Period From	:	07-16-2017	Prev Rdg	:	1430
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	336	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 144.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 155.00	3.10
Sub-Total		- 146.04
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.20
CURRENT BILL - AUGUST 2017		272.02
TOTAL AMOUNT DUE		127.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 300.00

Your monthly electricity consumption chart

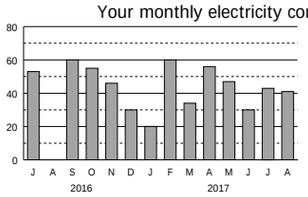

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.02		
Less : VAT	20.46		
Amount Net of VAT	251.56		
Less: BIR 2306	8.52		
BIR 2307	4.57	VATable Sales	226.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.74
Amount Due	238.47	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	258.93	TOTAL SALES	272.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1131/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905341321760

QUINAGING,ROLANDO M

Premise Address: AGNAUE GUBA CEBU CITY

Billing Address: AGNAUE GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-353-6	9054110000-5	09/03/2017	AUGUST/2017	127.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90541100005 BC11/223.6/1131/0/10/08-21-2017/59 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797555249384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032514

79707648253

Date : 08-21-2017

BC11/223.6/1132/0768202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970764825-3

Collection Ref. Code : 1855-65-827-5

Customer Information----------

Name : PATAGANAO,REIL BACUS

Premise Address: UPPER AGNAWE GUBA, CEBU CITY

Billing Address: UPPER AGNAWE GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4030 EVS6	Pole No	:	0768202
Serial No	:	05220941	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1158
Period From	:	07-16-2017	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	136	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 159.78
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.98
CURRENT BILL - AUGUST 2017		17.70
TOTAL AMOUNT DUE		3.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 100.00

Your monthly electricity consumption chart

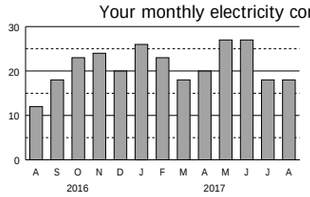

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.70		
Less : VAT	0.81		
Amount Net of VAT	16.89		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.17
Amount Due	16.41	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	17.22	TOTAL SALES	17.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1132/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797555249384

PATAGANAO,REIL BACUS

Premise Address: UPPER AGNAWE GUBA, CEBU CITY

Billing Address: UPPER AGNAWE GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-827-5	7970764825-3	09/03/2017	AUGUST/2017	3.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79707648253

BC11/223.6/1132/0/10/08-21-2017/59

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969559524180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019904

96961100003

Date : 08-21-2017

BC11/223.6/1140/0768216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696110000-3

Collection Ref. Code : 1833-79-725-6

Customer Information----------

Name : QUINAGING,NICASIO M

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	125430WS6	Pole No	:	0768216
Serial No	:	59347185	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6532
Period From	:	07-16-2017	Prev Rdg	:	6502
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		122.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 536.82

Your monthly electricity consumption chart

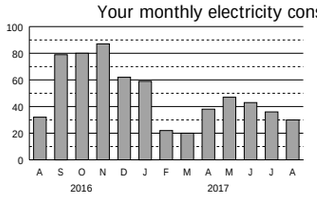

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1140/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969559524180

QUINAGING,NICASIO M

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-725-6	9696110000-3	09/03/2017	AUGUST/2017	122.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96961100003

BC11/223.6/1140/0/10/08-21-2017/59

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962416786519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031921

96231287291

Date : 08-21-2017

BC11/223.6/1141/0768223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623128729-1

Collection Ref. Code : 1855-95-278-5

Customer Information----------

Name : QUINAGING,ELLEN ARDIZA

Premise Address: UPPER AGNAWE GUBA,CEBU CITY

Billing Address: UPPER AGNAWE GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503366 GS6	Pole No	:	0768223
Serial No	:	59803666	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	881
Period From	:	07-16-2017	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	136	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		109.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 227.00

Your monthly electricity consumption chart

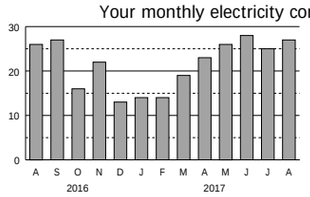

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1141/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962416786519

QUINAGING,ELLEN ARDIZA

Premise Address: UPPER AGNAWE GUBA,CEBU CITY

Billing Address: UPPER AGNAWE GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-95-278-5	9623128729-1	09/03/2017	AUGUST/2017	109.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96231287291

BC11/223.6/1141/0/10/08-21-2017/59

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631588447520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031908

63162100000

Date : 08-21-2017

BC11/223.6/1180/0802244/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316210000-0

Collection Ref. Code : 1841-70-188-2

Customer Information----------

Name : UY,MARIE GLADYS L

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	287106SS6	Pole No	:	0802244
Serial No	:	31880333	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11988
Period From	:	07-16-2017	Prev Rdg	:	11933
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1600	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 138.32
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		66.24
CURRENT BILL - AUGUST 2017		426.40
TOTAL AMOUNT DUE		426.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 561.18

Your monthly electricity consumption chart

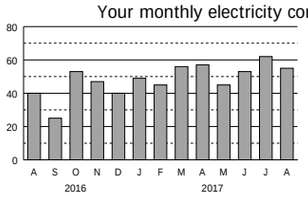

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.40		
Less : VAT	32.62		
Amount Net of VAT	393.78		
Less: BIR 2306	13.60		
BIR 2307	7.26	VATable Sales	360.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.62
Amount Due	372.92	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	405.54	TOTAL SALES	426.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1180/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631588447520

UY,MARIE GLADYS L

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-188-2	6316210000-0	09/03/2017	AUGUST/2017	426.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63162100000

BC11/223.6/1180/0/10/08-21-2017/59

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814695168133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8148665223

BILLING STATEMENT

1011025021

Date : 08-21-2017

BC11/223.6/1193/0802195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148665223-3

Collection Ref. Code : 1859-59-116-7

Customer Information----------

Name : SIAPCO,ROWENA BIHAG

Premise Address: PROPER GUBA,CEBU
Billing Address: PROPER GUBA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1019331	Pole No	:	0802195
Serial No	:	121752813	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3369
Period From	:	07-16-2017	Prev Rdg	:	3348
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		86.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 558.00

Your monthly electricity consumption chart

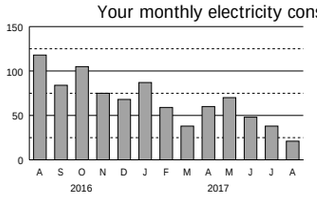

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1193/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814695168133

SIAPCO,ROWENA BIHAG
Premise Address: PROPER GUBA,CEBU
Billing Address: PROPER GUBA,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-116-7	8148665223-3	09/03/2017	AUGUST/2017	86.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8148665223

BC11/223.6/1193/0/10/08-21-2017/59

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898487982181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89861100009

1011031504
Date : 08-21-2017
BC11/223.6/1210/0764500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986110000-9
Collection Ref. Code : 1833-67-428-6

Customer Information----------
Name : GONZALES,RONNIE JOSEPH B
Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	340450GS6	Pole No	:	0764500
Serial No	:	45673064	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19863
Period From	:	07-16-2017	Prev Rdg	:	19760
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		149.25
CURRENT BILL - AUGUST 2017		1,088.27
TOTAL AMOUNT DUE		1,087.80

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 1,014.00

Your monthly electricity consumption chart

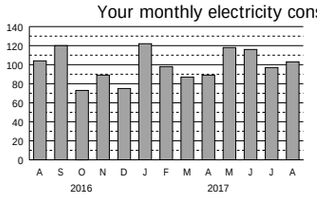

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.27		
Less : VAT	84.33		
Amount Net of VAT	1,003.94		
Less: BIR 2306	35.13		
BIR 2307	18.92	VATable Sales	939.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.92
Amount Due	949.89	VAT Zero Rated Sales	0.00
Add : VAT	84.33	VAT Amount	84.33
TOTAL AMOUNT DUE	1,034.22	TOTAL SALES	1,088.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1210/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898487982181

GONZALES,RONNIE JOSEPH B
Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-428-6	8986110000-9	09/03/2017	AUGUST/2017	1,087.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89861100009

BC11/223.6/1210/0/10/08-21-2017/59

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171930210448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020815

17122100005

Date : 08-21-2017

BC11/223.6/1220/0764500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712210000-5

Collection Ref. Code : 1811-63-659-4

Customer Information----------

Name : ARDINA,LORENZO

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	341709GS6	Pole No	:	0764500
Serial No	:	49457632	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4874
Period From	:	07-16-2017	Prev Rdg	:	4872
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 156.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 19, 2015 - 316.00

Your monthly electricity consumption chart

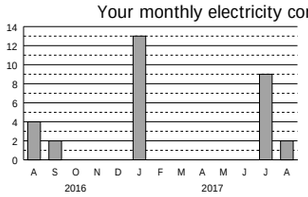

Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1220/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171930210448

ARDINA,LORENZO

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-659-4	1712210000-5	09/03/2017	AUGUST/2017	- 156.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17122100005

BC11/223.6/1220/0/10/08-21-2017/59

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916274170453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026442

91632100003

Date : 08-21-2017

BC11/223.6/1240/0802216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163210000-3

Collection Ref. Code : 1827-58-824-1

Customer Information----------

Name : ARDINA,NUMERIANO

Premise Address: CANBILOG GUBA

Billing Address: CANBILOG GUBA

TIN :

Metering Information----------

Meter No	:	469047GS6	Pole No	:	0802216
Serial No	:	68242442	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8133
Period From	:	07-16-2017	Prev Rdg	:	8081
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 135.12
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		62.11
CURRENT BILL - AUGUST 2017		398.55
TOTAL AMOUNT DUE		397.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 318.00

Your monthly electricity consumption chart

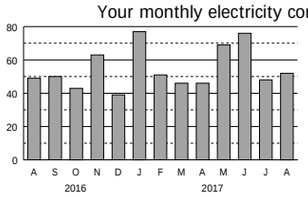

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.55		
Less : VAT	30.36		
Amount Net of VAT	368.19		
Less: BIR 2306	12.65		
BIR 2307	6.78	VATable Sales	336.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.75
Amount Due	348.76	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	379.12	TOTAL SALES	398.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1240/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916274170453

ARDINA,NUMERIANO

Premise Address: CANBILOG GUBA

Billing Address: CANBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-58-824-1	9163210000-3	09/03/2017	AUGUST/2017	397.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91632100003

BC11/223.6/1240/0/10/08-21-2017/59

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949717789260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025928

94971645109

Date : 08-21-2017

BC11/223.6/1241/0802216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497164510-9

Collection Ref. Code : 1851-39-872-4

Customer Information----------

Name : BORBAJO,ESTRELLA OPORTO

Premise Address: PROPER GUBA
Billing Address: PROPER GUBA

TIN :

Metering Information----------

Meter No	:	MTR1072489	Pole No	:	0802216
Serial No	:	40013755	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	684
Period From	:	07-16-2017	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 153.69
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.95
CURRENT BILL - AUGUST 2017		201.29
TOTAL AMOUNT DUE		192.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 300.00

Your monthly electricity consumption chart

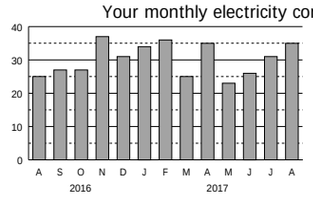

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.29		
Less : VAT	15.04		
Amount Net of VAT	186.25		
Less: BIR 2306	6.25		
BIR 2307	3.33	VATable Sales	165.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	176.67	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	191.71	TOTAL SALES	201.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1241/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949717789260

BORBAJO,ESTRELLA OPORTO
Premise Address: PROPER GUBA
Billing Address: PROPER GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-39-872-4	9497164510-9	09/03/2017	AUGUST/2017	192.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94971645109

BC11/223.6/1241/0/10/08-21-2017/59

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749975809250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025485

74963957944

Date : 08-21-2017

BC11/223.6/1242/0802216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496395794-4

Collection Ref. Code : 1851-72-593-8

Customer Information----------

Name : ARDINA,ROMULO VILLABAN

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	MTR1054387	Pole No	:	0802216
Serial No	:	121449617	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86
Period From	:	07-16-2017	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Debit Adjustments		14.42
TOTAL AMOUNT DUE		- 0.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 4, 2016 - 45.00

Your monthly electricity consumption chart

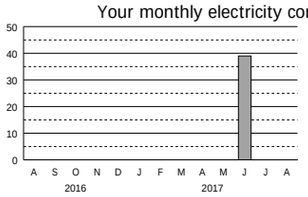

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1242/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749975809250

ARDINA,ROMULO VILLABAN
Premise Address: GUBA
Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-593-8	7496395794-4	09/03/2017	AUGUST/2017	- 0.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74963957944

BC11/223.6/1242/0/10/08-21-2017/59

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570765094832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020832

57003250479

Date : 08-21-2017

BC11/223.6/1243/0802216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700325047-9

Collection Ref. Code : 1857-90-872-4

Customer Information----------

Name : OPORTO,ALBERT DIONSON

Premise Address: 812 CABULIHAN GUBA, CEBU CITY
Billing Address: 812 CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014945 EFS6	Pole No	:	0802216
Serial No	:	88886375	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	883
Period From	:	07-16-2017	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 75.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 180.00

Your monthly electricity consumption chart

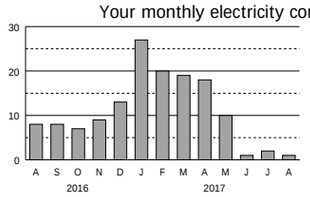

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1243/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570765094832

OPORTO,ALBERT DIONSON
Premise Address: 812 CABULIHAN GUBA, CEBU CITY
Billing Address: 812 CABULIHAN GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-872-4	5700325047-9	09/03/2017	AUGUST/2017	- 75.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57003250479

BC11/223.6/1243/0/10/08-21-2017/59

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527287535950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030732

52757021549

Date : 08-21-2017

BC11/223.6/1261/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275702154-9

Collection Ref. Code : 1853-46-521-6

Customer Information----------

Name : LAURON,JAYSON COCA

Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550781 GS6	Pole No	:	0799964
Serial No	:	24886034	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1402
Period From	:	07-16-2017	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	233	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 161.61

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 28, 2017 - 20.00

Your monthly electricity consumption chart

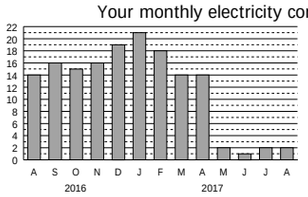

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1261/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527287535950

LAURON,JAYSON COCA
Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-521-6	5275702154-9	09/03/2017	AUGUST/2017	- 161.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52757021549 BC11/223.6/1261/0/10/08-21-2017/59 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617824382986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026245

61722100007

Date : 08-21-2017

BC11/223.6/1290/0802202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172210000-7

Collection Ref. Code : 1837-87-389-5

Customer Information----------

Name : CADAMPOG,SISINIO C

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	256819GS6	Pole No	:	0802202
Serial No	:	48075466	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7924
Period From	:	07-16-2017	Prev Rdg	:	7918
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 340.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 331.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 19, 2015 - 100.00

Your monthly electricity consumption chart

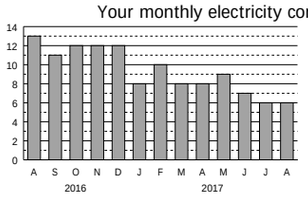

Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1290/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617824382986

CADAMPOG,SISINIO C
Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-389-5	6172210000-7	09/03/2017	AUGUST/2017	- 331.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61722100007

BC11/223.6/1290/0/10/08-21-2017/59

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506180087742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022275

50612100003

Date : 08-21-2017

BC11/223.6/1300/0802202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061210000-3

Collection Ref. Code : 1837-49-962-4

Customer Information----------

Name : COMESO,MARINIANO M TM

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	493528 GS6	Pole No	:	0802202
Serial No	:	54705107	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5101
Period From	:	07-16-2017	Prev Rdg	:	4996
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 639.50	12.79
Sub-Total		22.84
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		153.78
CURRENT BILL - AUGUST 2017		1,123.71
TOTAL AMOUNT DUE		1,123.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 640.00

Your monthly electricity consumption chart

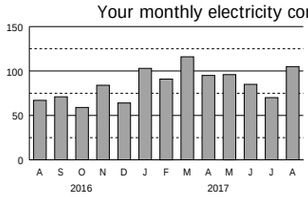

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.71		
Less : VAT	87.51		
Amount Net of VAT	1,036.20		
Less: BIR 2306	36.47		
BIR 2307	19.54	VATable Sales	969.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.27
Amount Due	980.19	VAT Zero Rated Sales	0.00
Add : VAT	87.51	VAT Amount	87.51
TOTAL AMOUNT DUE	1,067.70	TOTAL SALES	1,123.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1300/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506180087742

COMESO,MARINIANO M TM
Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-962-4	5061210000-3	09/03/2017	AUGUST/2017	1,123.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50612100003

BC11/223.6/1300/0/10/08-21-2017/59

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534766077691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019315

53431100006

Date : 08-21-2017

BC11/223.6/1310/0802195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343110000-6

Collection Ref. Code : 1831-86-098-8

Customer Information----------

Name : MABINI,LETECIA M

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	403531GS6	Pole No	:	0802195
Serial No	:	2004208124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16171
Period From	:	07-16-2017	Prev Rdg	:	16121
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 361.00	7.22
Sub-Total		- 174.24
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.50
CURRENT BILL - AUGUST 2017		334.90
TOTAL AMOUNT DUE		334.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 362.00

Your monthly electricity consumption chart

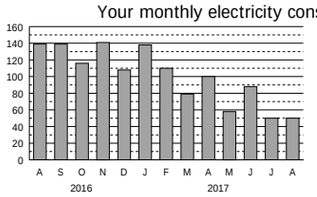

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.90		
Less : VAT	25.28		
Amount Net of VAT	309.62		
Less: BIR 2306	10.54		
BIR 2307	5.63	VATable Sales	279.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.22
Amount Due	293.45	VAT Zero Rated Sales	0.00
Add : VAT	25.28	VAT Amount	25.28
TOTAL AMOUNT DUE	318.73	TOTAL SALES	334.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1310/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534766077691

MABINI,LETECIA M

Premise Address: GUBA

Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-098-8	5343110000-6	09/03/2017	AUGUST/2017	334.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53431100006 BC11/223.6/1310/0/10/08-21-2017/59 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445522925899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023190

44541100002

Date : 08-21-2017

BC11/223.6/1311/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454110000-2

Collection Ref. Code : 1845-38-971-9

Customer Information----------

Name : LIMOTAN,SUSANA G

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072185	Pole No	:	0799964
Serial No	:	40039312	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	356
Period From	:	07-16-2017	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	336	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 50.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 6, 2017 - 11.00

Your monthly electricity consumption chart

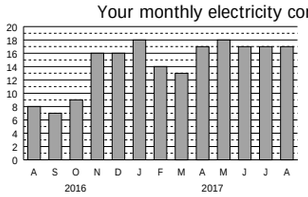

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1311/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445522925899

LIMOTAN,SUSANA G
Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-971-9	4454110000-2	09/03/2017	AUGUST/2017	- 50.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44541100002

BC11/223.6/1311/0/10/08-21-2017/59

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526651689212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52679606161

BILLING STATEMENT

1011030049

Date : 08-21-2017

BC11/223.6/1312/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267960616-1

Collection Ref. Code : 1849-91-815-5

Customer Information----------

Name : RIVERA,MARIA GRACE LIMOTAN

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	502771 GS6	Pole No	:	0799964
Serial No	:	59458497	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1593
Period From	:	07-16-2017	Prev Rdg	:	1588
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	233	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 95.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 19, 2017 - 220.00

Your monthly electricity consumption chart

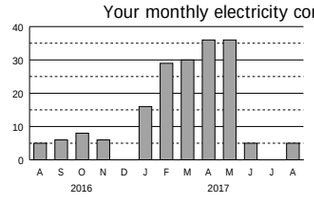

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1312/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526651689212

RIVERA,MARIA GRACE LIMOTAN
Premise Address: GUBA
Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-815-5	5267960616-1	09/03/2017	AUGUST/2017	- 95.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52679606161

BC11/223.6/1312/0/10/08-21-2017/59

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340117689074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022381

3409328122

Date : 08-21-2017

BC11/223.6/1313/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409832812-2

Collection Ref. Code : 1851-77-602-8

Customer Information----------

Name : MABINI,RECHIEL LIMUTAN

Premise Address: CANADA DRIVE GUBA

Billing Address: CANADA DRIVE GUBA

TIN :

Metering Information----------

Meter No	:	539507 GS6	Pole No	:	0799964
Serial No	:	75164200	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1023
Period From	:	07-16-2017	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	333	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
Debit Adjustments		56.58
TOTAL AMOUNT DUE		19.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 6, 2016 - 600.00

Your monthly electricity consumption chart

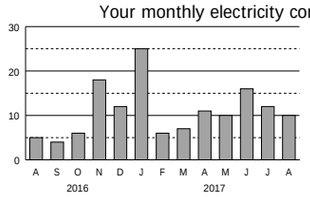

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1313/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340117689074

MABINI,RECHIEL LIMUTAN

Premise Address: CANADA DRIVE GUBA

Billing Address: CANADA DRIVE GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-602-8	3409832812-2	09/03/2017	AUGUST/2017	19.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3409328122 BC11/223.6/1313/0/10/08-21-2017/59 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704473620195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020718

70444602380

Date : 08-21-2017

BC11/223.6/1320/0802076/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044460238-0

Collection Ref. Code : 1853-68-305-1

Customer Information----------

Name : LIMPAG,ANITA LIMOTAN

Premise Address: COCA ST. PROPER GUBA,CEBU CITY
Billing Address: COCA ST. PROPER GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556634 GS6	Pole No	:	0802076
Serial No	:	G024544058	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1126
Period From	:	07-16-2017	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.21
CURRENT BILL - AUGUST 2017		189.42
TOTAL AMOUNT DUE		198.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 140.00

Your monthly electricity consumption chart

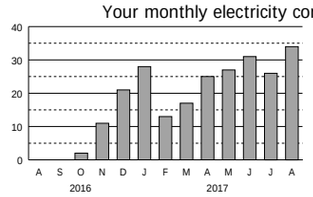

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.42		
Less : VAT	13.94		
Amount Net of VAT	175.48		
Less: BIR 2306	5.80		
BIR 2307	3.13	VATable Sales	155.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.55	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	180.49	TOTAL SALES	189.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1320/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704473620195

LIMPAG,ANITA LIMOTAN
Premise Address: COCA ST. PROPER GUBA,CEBU CITY
Billing Address: COCA ST. PROPER GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-305-1	7044460238-0	09/03/2017	AUGUST/2017	198.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70444602380

BC11/223.6/1320/0/10/08-21-2017/59

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798333559215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032551

79861100000

Date : 08-21-2017

BC11/223.6/1323/0802076/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986110000-0

Collection Ref. Code : 1833-67-416-2

Customer Information----------

Name : SOCO,ASUNCION E

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	403644GS6	Pole No	:	0802076
Serial No	:	2004208213	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10268
Period From	:	07-16-2017	Prev Rdg	:	10248
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		17.97

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 3, 2017 - 285.00

Your monthly electricity consumption chart

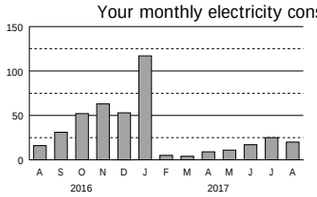

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1323/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798333559215

SOCO,ASUNCION E
Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-416-2	7986110000-0	09/03/2017	AUGUST/2017	17.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79861100000

BC11/223.6/1323/0/10/08-21-2017/59

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410295146473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023441

41073813473

Date : 08-21-2017

BC11/223.6/1323/0802076/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107381347-3

Collection Ref. Code : 1863-35-188-4

Customer Information----------

Name : ENGLATERA,JUVY LIMPAG

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134069	Pole No	:	0802076
Serial No	:	40076089	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2531
Period From	:	07-16-2017	Prev Rdg	:	2364
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	224	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	839.63
Transmission Charge	0.3569/kWh	59.60
System Loss Charge	0.7265/kWh	121.33
Sub-Total		1,020.56
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		65.78
Transmission		0.57
System Loss		8.81
Distribution		57.94
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		246.82
CURRENT BILL - AUGUST 2017		1,806.77
TOTAL AMOUNT DUE		1,805.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 2,030.00

Your monthly electricity consumption chart

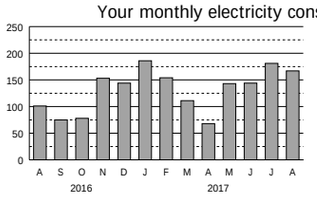

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.77		
Less : VAT	141.29		
Amount Net of VAT	1,665.48		
Less: BIR 2306	58.85		
BIR 2307	31.43	VATable Sales	1,559.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.53
Amount Due	1,575.20	VAT Zero Rated Sales	0.00
Add : VAT	141.29	VAT Amount	141.29
TOTAL AMOUNT DUE	1,716.49	TOTAL SALES	1,806.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1323/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410295146473

ENGLATERA,JUVY LIMPAG
Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-188-4	4107381347-3	09/03/2017	AUGUST/2017	1,805.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41073813473 BC11/223.6/1323/0/10/08-21-2017/59 3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971985092431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020423

97120835430

Date : 08-21-2017

BC11/223.6/1351/0802104/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712083543-0

Collection Ref. Code : 1861-32-140-6

Customer Information----------

Name : ARCILLA,FELIPA ARDIENTE

Premise Address: GUBA GUBA, CEBU CITY
Billing Address: GUBA GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044173	Pole No	:	0802104
Serial No	:	121573843	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1542
Period From	:	07-16-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	110	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		90.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 249.00

Your monthly electricity consumption chart

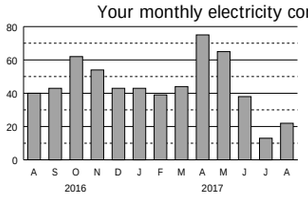

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1351/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971985092431

ARCILLA,FELIPA ARDIENTE
Premise Address: GUBA GUBA, CEBU CITY
Billing Address: GUBA GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-140-6	9712083543-0	09/03/2017	AUGUST/2017	90.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97120835430

BC11/223.6/1351/0/10/08-21-2017/59

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130074574602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031855

13002100009

Date : 08-21-2017

BC11/223.6/1360/0802090/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300210000-9

Collection Ref. Code : 1825-51-065-2

Customer Information----------

Name : HERRERA,EPITACIO G

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	334361GS6	Pole No	:	0802090
Serial No	:	39832084	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5476
Period From	:	07-16-2017	Prev Rdg	:	5419
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 146.28
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		68.25
CURRENT BILL - AUGUST 2017		438.39
TOTAL AMOUNT DUE		420.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 450.00

Your monthly electricity consumption chart

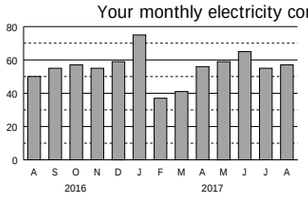

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.39		
Less : VAT	33.44		
Amount Net of VAT	404.95		
Less: BIR 2306	13.92		
BIR 2307	7.46	VATable Sales	370.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	383.57	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	417.01	TOTAL SALES	438.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1360/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130074574602

HERRERA,EPITACIO G
Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-065-2	1300210000-9	09/03/2017	AUGUST/2017	420.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13002100009

BC11/223.6/1360/0/10/08-21-2017/59

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213952103363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023864

21341100002

Date : 08-21-2017

BC11/223.6/1380/0799992/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134110000-2

Collection Ref. Code : 1823-28-491-4

Customer Information----------

Name : HERRERA,LILIBETH A

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042818	Pole No	:	0799992
Serial No	:	125290552	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	893
Period From	:	07-16-2017	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		89.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 194.00

Your monthly electricity consumption chart

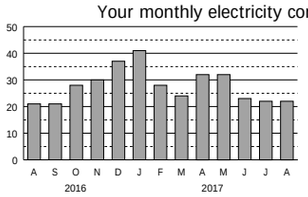

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1380/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213952103363

HERRERA,LILIBETH A
Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-491-4	2134110000-2	09/03/2017	AUGUST/2017	89.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21341100002

BC11/223.6/1380/0/10/08-21-2017/59

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039792398331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020926

03921100008

Date : 08-21-2017

BC11/223.6/1390/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392110000-8

Collection Ref. Code : 1821-50-380-5

Customer Information----------

Name : COCA,IRINE TM M.

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072453	Pole No	:	0799964
Serial No	:	40010777	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	480
Period From	:	07-16-2017	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.11
CURRENT BILL - AUGUST 2017		294.37
TOTAL AMOUNT DUE		293.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 165.00

Your monthly electricity consumption chart

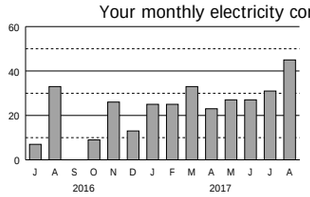

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.37		
Less : VAT	21.99		
Amount Net of VAT	272.38		
Less: BIR 2306	9.17		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	258.27	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1390/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039792398331

COCA,IRINE TM M.

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-380-5	0392110000-8	09/03/2017	AUGUST/2017	293.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03921100008 BC11/223.6/1390/0/10/08-21-2017/59 3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996356178191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030533

99661100000

Date : 08-21-2017

BC11/223.6/1400/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966110000-0

Collection Ref. Code : 1839-28-116-2

Customer Information----------

Name : ELARCOSA,LIGAYA E

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110500	Pole No	:	0799964
Serial No	:	129124816	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1358
Period From	:	07-16-2017	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		221.70

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 230.00

Your monthly electricity consumption chart

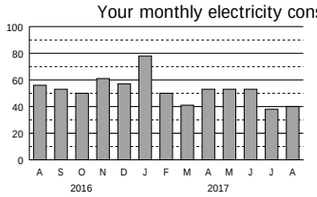

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1400/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996356178191

ELARCOSA,LIGAYA E
Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-116-2	9966110000-0	09/03/2017	AUGUST/2017	221.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99661100000 BC11/223.6/1400/0/10/08-21-2017/59 3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345441985838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024318

34541100003

Date : 08-21-2017

BC11/223.6/1401/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454110000-3

Collection Ref. Code : 1845-38-269-2

Customer Information----------

Name : LAURON,LEONARDA S

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	471241GS6	Pole No	:	0799964
Serial No	:	68194974	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4229
Period From	:	07-16-2017	Prev Rdg	:	4128
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	486	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 902.00	18.04
Sub-Total		27.71
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		148.69
CURRENT BILL - AUGUST 2017		1,087.62
TOTAL AMOUNT DUE		1,084.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 905.00

Your monthly electricity consumption chart

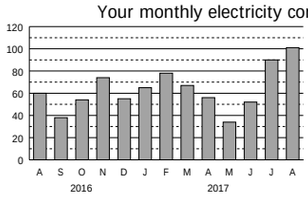

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.62		
Less : VAT	84.90		
Amount Net of VAT	1,002.72		
Less: BIR 2306	35.37		
BIR 2307	18.92	VATable Sales	938.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.79
Amount Due	948.43	VAT Zero Rated Sales	0.00
Add : VAT	84.90	VAT Amount	84.90
TOTAL AMOUNT DUE	1,033.33	TOTAL SALES	1,087.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1401/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345441985838

LAURON,LEONARDA S
Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-269-2	3454110000-3	09/03/2017	AUGUST/2017	1,084.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34541100003

BC11/223.6/1401/0/10/08-21-2017/59

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542190134451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022505

54272100006

Date : 08-21-2017

BC11/223.6/1410/0799964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5427210000-6

Collection Ref. Code : 1843-41-062-1

Customer Information----------

Name : SUQUIB,LEMUEL C

Premise Address: NR. PUBLIC CEMETERY GUBA CEBU CITY

Billing Address: NR. PUBLIC CEMETERY GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119536	Pole No	:	0799964
Serial No	:	84453750	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	946
Period From	:	07-16-2017	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	378	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.6288/kWh	22.01
System Loss Charge	0.7117/kWh	24.91
Sub-Total		222.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		3.35
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		13.79
Transmission		0.20
System Loss		1.72
Distribution		12.62
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		51.19
CURRENT BILL - AUGUST 2017		382.57
TOTAL AMOUNT DUE		382.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 294.00

Your monthly electricity consumption chart

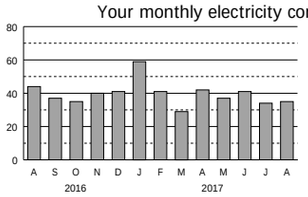

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.57		
Less : VAT	29.03		
Amount Net of VAT	353.54		
Less: BIR 2306	12.09		
BIR 2307	6.68	VATable Sales	331.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.16
Amount Due	334.77	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	363.80	TOTAL SALES	382.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1410/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542190134451

SUQUIB,LEMUEL C

Premise Address: NR. PUBLIC CEMETERY GUBA CEBU CITY

Billing Address: NR. PUBLIC CEMETERY GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-062-1	5427210000-6	09/03/2017	AUGUST/2017	382.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54272100006

BC11/223.6/1410/0/10/08-21-2017/59

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621829895769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028069

62162100002

Date : 08-21-2017

BC11/223.6/1420/0799915/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216210000-2

Collection Ref. Code : 1841-73-995-2

Customer Information----------

Name : PADORE,PEDRO V

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120046	Pole No	:	0799915
Serial No	:	40071866	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1948
Period From	:	07-16-2017	Prev Rdg	:	1857
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.6288/kWh	57.22
System Loss Charge	0.7117/kWh	64.76
Sub-Total		579.50
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		8.70
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		35.84
Transmission		0.53
System Loss		4.50
Distribution		31.84
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		132.05
CURRENT BILL - AUGUST 2017		985.62
TOTAL AMOUNT DUE		985.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,049.00

Your monthly electricity consumption chart

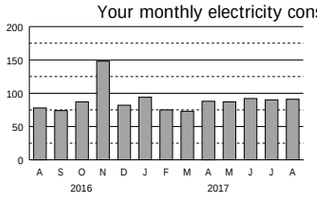

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.62		
Less : VAT	74.52		
Amount Net of VAT	911.10		
Less: BIR 2306	31.05		
BIR 2307	17.20	VATable Sales	853.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.53
Amount Due	862.85	VAT Zero Rated Sales	0.00
Add : VAT	74.52	VAT Amount	74.52
TOTAL AMOUNT DUE	937.37	TOTAL SALES	985.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1420/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621829895769

PADORE,PEDRO V
Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-995-2	6216210000-2	09/03/2017	AUGUST/2017	985.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62162100002

BC11/223.6/1420/0/10/08-21-2017/59

3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121822538250

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011027491

12162100007

Date : 08-21-2017

BC11/223.6/1430/0799901/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216210000-7

Collection Ref. Code : 1841-69-254-9

Customer Information----------

Name : ARDINES,CIPRIANO ARDIENTE

Premise Address: SITIO BALISONG GUBA, CEBU CITY
Billing Address: SITIO BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	312906GS6	Pole No	:	0799901
Serial No	:	45440574	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4582
Period From	:	07-16-2017	Prev Rdg	:	4560
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	576	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 131.06
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.34
CURRENT BILL - AUGUST 2017		90.67
TOTAL AMOUNT DUE		88.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 25.00

Your monthly electricity consumption chart

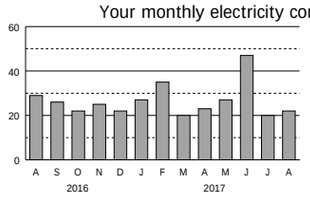

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.67		
Less : VAT	6.44		
Amount Net of VAT	84.23		
Less: BIR 2306	2.68		
BIR 2307	1.44	VATable Sales	71.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	80.11	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	86.55	TOTAL SALES	90.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1430/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121822538250

ARDINES,CIPRIANO ARDIENTE
Premise Address: SITIO BALISONG GUBA, CEBU CITY
Billing Address: SITIO BALISONG GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-254-9	1216210000-7	09/03/2017	AUGUST/2017	88.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12162100007

BC11/223.6/1430/0/10/08-21-2017/59

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622407518301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028366

62278021076

Date : 08-21-2017

BC11/223.6/1431/0799894/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227802107-6

Collection Ref. Code : 1851-16-131-7

Customer Information----------

Name : CANTANO,LORENA AVILA

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	511849 GS6	Pole No	:	0799894
Serial No	:	69896315	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2256
Period From	:	07-16-2017	Prev Rdg	:	2241
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	122	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 123.53
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		10.50
CURRENT BILL - AUGUST 2017		26.56
TOTAL AMOUNT DUE		24.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 255.00

Your monthly electricity consumption chart

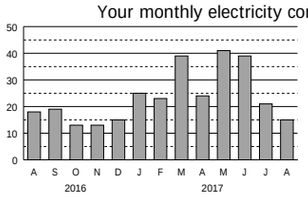

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.56		
Less : VAT	1.94		
Amount Net of VAT	24.62		
Less: BIR 2306	0.81		
BIR 2307	0.32	VATable Sales	16.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	23.49	VAT Zero Rated Sales	0.00
Add : VAT	1.94	VAT Amount	1.94
TOTAL AMOUNT DUE	25.43	TOTAL SALES	26.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1431/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622407518301

CANTANO,LORENA AVILA
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-131-7	6227802107-6	09/03/2017	AUGUST/2017	24.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62278021076 BC11/223.6/1431/0/10/08-21-2017/59 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982414509340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025133

98282100001

Date : 08-21-2017

BC11/223.6/1440/0799901/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828210000-1

Collection Ref. Code : 1841-92-884-4

Customer Information----------

Name : MANTE,PRIMO BOY B

Premise Address: BALISONG GUBA TALAMBAN CEBU CITY

Billing Address: BALISONG GUBA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	230882DS6	Pole No	:	0799901
Serial No	:	12994868	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5230
Period From	:	07-16-2017	Prev Rdg	:	5168
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 10.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.6288/kWh	38.99
System Loss Charge	0.7117/kWh	44.13
Sub-Total		394.84
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 790.00	15.80
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		24.42
Transmission		0.36
System Loss		3.07
Distribution		21.89
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		92.23
CURRENT BILL - AUGUST 2017		691.20
TOTAL AMOUNT DUE		681.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 800.00

Your monthly electricity consumption chart

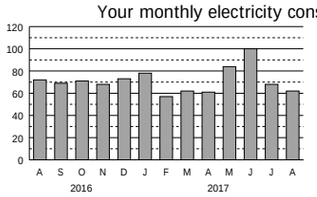

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.20		
Less : VAT	52.89		
Amount Net of VAT	638.31		
Less: BIR 2306	22.05		
BIR 2307	12.07	VATable Sales	598.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.34
Amount Due	604.19	VAT Zero Rated Sales	0.00
Add : VAT	52.89	VAT Amount	52.89
TOTAL AMOUNT DUE	657.08	TOTAL SALES	691.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1440/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982414509340

MANTE,PRIMO BOY B

Premise Address: BALISONG GUBA TALAMBAN CEBU CITY

Billing Address: BALISONG GUBA TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-884-4	9828210000-1	09/03/2017	AUGUST/2017	681.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98282100001 BC11/223.6/1440/0/10/08-21-2017/59 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301726425042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019781

30141100005

Date : 08-21-2017

BC11/223.6/1450/0799894/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014110000-5

Collection Ref. Code : 1821-90-362-5

Customer Information----------

Name : CANTANO,JIMMY A

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	403486GS6	Pole No	:	0799894
Serial No	:	2004208131	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4416
Period From	:	07-16-2017	Prev Rdg	:	4393
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 135.35
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.41
CURRENT BILL - AUGUST 2017		96.42
TOTAL AMOUNT DUE		95.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 102.00

Your monthly electricity consumption chart

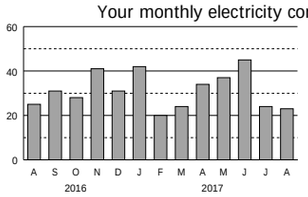

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.42		
Less : VAT	6.91		
Amount Net of VAT	89.51		
Less: BIR 2306	2.87		
BIR 2307	1.53	VATable Sales	76.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.50
Amount Due	85.11	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	92.02	TOTAL SALES	96.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1450/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301726425042

CANTANO,JIMMY A
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-362-5	3014110000-5	09/03/2017	AUGUST/2017	95.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30141100005

BC11/223.6/1450/0/10/08-21-2017/59

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797569241370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032425

79747341083

Date : 08-21-2017

BC11/223.6/1451/0799894/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974734108-3

Collection Ref. Code : 1857-18-155-7

Customer Information----------

Name : BARTE,INOCENCIA LLENA

Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002639 EFS6	Pole No	:	0799894
Serial No	:	94721184	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1633
Period From	:	07-16-2017	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.88
CURRENT BILL - AUGUST 2017		274.98
TOTAL AMOUNT DUE		273.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 294.00

Your monthly electricity consumption chart

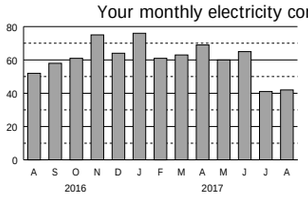

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.98		
Less : VAT	20.56		
Amount Net of VAT	254.42		
Less: BIR 2306	8.57		
BIR 2307	4.62	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	241.23	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	261.79	TOTAL SALES	274.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1451/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797569241370

BARTE,INOCENCIA LLENA
Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-155-7	7974734108-3	09/03/2017	AUGUST/2017	273.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79747341083

BC11/223.6/1451/0/10/08-21-2017/59

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669730174578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020527

66961100006

Date : 08-21-2017

BC11/223.6/1460/0799894/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696110000-6

Collection Ref. Code : 1833-79-182-7

Customer Information----------

Name : ARCHIVAL,ESTRELLA R

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1027711	Pole No	:	0799894
Serial No	:	121748104	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	891
Period From	:	07-16-2017	Prev Rdg	:	840
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 132.30
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.94
CURRENT BILL - AUGUST 2017		391.22
TOTAL AMOUNT DUE		389.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 325.00

Your monthly electricity consumption chart

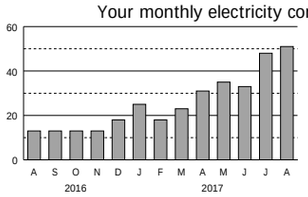

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.22		
Less : VAT	29.81		
Amount Net of VAT	361.41		
Less: BIR 2306	12.42		
BIR 2307	6.66	VATable Sales	330.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.13
Amount Due	342.33	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	372.14	TOTAL SALES	391.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1460/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669730174578

ARCHIVAL,ESTRELLA R
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-182-7	6696110000-6	09/03/2017	AUGUST/2017	389.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66961100006

BC11/223.6/1460/0/10/08-21-2017/59

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972845116991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021075

97272100005

Date : 08-21-2017

BC11/223.6/1470/0799894/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727210000-5

Collection Ref. Code : 1841-85-857-9

Customer Information----------

Name : CASTANARES,ADONIS A

Premise Address: PROPER GUBA CEBU CITY

Billing Address: PROPER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148340	Pole No	:	0799894
Serial No	:	85054745	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	189
Period From	:	07-16-2017	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.6288/kWh	6.92
System Loss Charge	0.7117/kWh	7.83
Sub-Total		70.05
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.05
Surcharge	0.02 of 118.50	2.37
Sub-Total		3.42
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		4.33
Transmission		0.06
System Loss		0.54
Distribution		4.38
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		16.82
CURRENT BILL - AUGUST 2017		126.77
TOTAL AMOUNT DUE		126.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 118.54

Your monthly electricity consumption chart

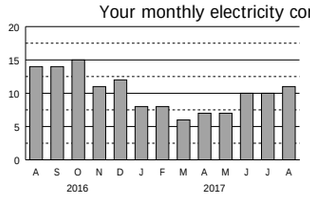

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.77		
Less : VAT	9.82		
Amount Net of VAT	116.95		
Less: BIR 2306	4.09		
BIR 2307	2.22	VATable Sales	109.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.00
Amount Due	110.64	VAT Zero Rated Sales	0.00
Add : VAT	9.82	VAT Amount	9.82
TOTAL AMOUNT DUE	120.46	TOTAL SALES	126.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1470/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972845116991

CASTANARES,ADONIS A

Premise Address: PROPER GUBA CEBU CITY

Billing Address: PROPER GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-857-9	9727210000-5	09/03/2017	AUGUST/2017	126.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97272100005

BC11/223.6/1470/0/10/08-21-2017/59

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464523291223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031256

46441100008

Date : 08-21-2017

BC11/223.6/1471/0799894/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644110000-8

Collection Ref. Code : 1845-27-485-7

Customer Information----------

Name : SAYSON,LORENA V

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	466394GS6	Pole No	:	0799894
Serial No	:	61742953	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24255
Period From	:	07-16-2017	Prev Rdg	:	23929
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	592	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,639.03
Transmission Charge	0.3569/kWh	116.35
System Loss Charge	0.7265/kWh	236.84
Sub-Total		1,992.22
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,578.50	71.57
Sub-Total		102.75
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		128.40
Transmission		1.12
System Loss		17.21
Distribution		112.53
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		480.25
CURRENT BILL - AUGUST 2017		3,513.01
TOTAL AMOUNT DUE		3,512.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 3,579.00

Your monthly electricity consumption chart

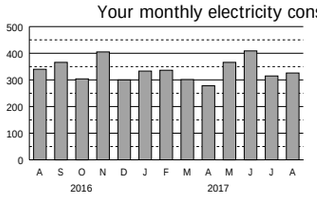

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,513.01		
Less : VAT	274.32		
Amount Net of VAT	3,238.69		
Less: BIR 2306	114.30		
BIR 2307	61.11	VATable Sales	3,032.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.93
Amount Due	3,063.28	VAT Zero Rated Sales	0.00
Add : VAT	274.32	VAT Amount	274.32
TOTAL AMOUNT DUE	3,337.60	TOTAL SALES	3,513.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1471/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464523291223

SAYSON,LORENA V
Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-485-7	4644110000-8	09/03/2017	AUGUST/2017	3,512.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46441100008

BC11/223.6/1471/0/10/08-21-2017/59

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980196227377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024676

98036908733

Date : 08-21-2017

BC11/223.6/1472/0799880/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803690873-3

Collection Ref. Code : 1851-92-746-8

Customer Information----------

Name : COMESO,MARTENIANO MINOZA

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	537101 GS6	Pole No	:	0799880
Serial No	:	57999358	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3156
Period From	:	07-16-2017	Prev Rdg	:	3105
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017		383.92
TOTAL AMOUNT DUE		383.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 335.00

Your monthly electricity consumption chart

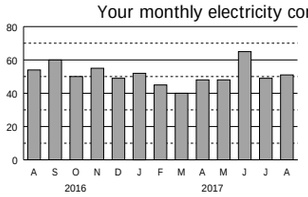

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1472/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980196227377

COMESO,MARTENIANO MINOZA
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-92-746-8	9803690873-3	09/03/2017	AUGUST/2017	383.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98036908733

BC11/223.6/1472/0/10/08-21-2017/59

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934969132574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019391

93422100003

Date : 08-21-2017

BC11/223.6/1480/0799803/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342210000-3

Collection Ref. Code : 1827-25-182-4

Customer Information----------

Name : BORDADORA,ALEX B

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	328389GS6	Pole No	:	0799803
Serial No	:	46207469	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35938
Period From	:	07-16-2017	Prev Rdg	:	35684
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,277.04
Transmission Charge	0.3569/kWh	90.65
System Loss Charge	0.7265/kWh	184.53
Sub-Total		1,552.22
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.30
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		100.03
Transmission		0.87
System Loss		13.41
Distribution		87.81
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		367.15
CURRENT BILL - AUGUST 2017		2,675.44
TOTAL AMOUNT DUE		2,674.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,091.00

Your monthly electricity consumption chart

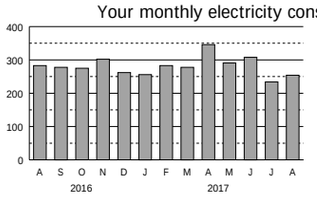

Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.44		
Less : VAT	207.11		
Amount Net of VAT	2,468.33		
Less: BIR 2306	86.31		
BIR 2307	46.51	VATable Sales	2,308.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.04
Amount Due	2,335.51	VAT Zero Rated Sales	0.00
Add : VAT	207.11	VAT Amount	207.11
TOTAL AMOUNT DUE	2,542.62	TOTAL SALES	2,675.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1480/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934969132574

BORDADORA,ALEX B
Premise Address: GUBA
Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-182-4	9342210000-3	09/03/2017	AUGUST/2017	2,674.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93422100003

BC11/223.6/1480/0/10/08-21-2017/59

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288285955663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028442

28861100007

Date : 08-21-2017

BC11/223.6/1490/0799824/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886110000-7

Collection Ref. Code : 1833-65-770-5

Customer Information----------

Name : BARTE,REMEGIO A.

Premise Address: BALISONG, GUBA

Billing Address: BALISONG, GUBA

TIN :

Metering Information----------

Meter No	:	MTR1072141	Pole No	:	0799824
Serial No	:	40039292	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1021
Period From	:	07-16-2017	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		208.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 210.00

Your monthly electricity consumption chart

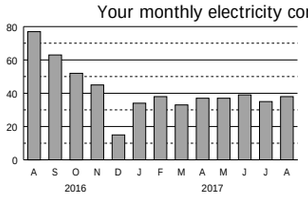

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1490/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288285955663

BARTE,REMEGIO A.

Premise Address: BALISONG, GUBA

Billing Address: BALISONG, GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-770-5	2886110000-7	09/03/2017	AUGUST/2017	208.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28861100007 BC11/223.6/1490/0/10/08-21-2017/59 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811315580244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024184

8117824151

Date : 08-21-2017

BC11/223.6/1491/0799831/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117482415-1

Collection Ref. Code : 1857-27-311-7

Customer Information----------

Name : BARTE,AMPARO ARDIENTE

Premise Address: BALISONG GUBA, CEBU CITY

Billing Address: BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7596 EES6	Pole No	:	0799831
Serial No	:	06143016	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	467
Period From	:	07-16-2017	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		- 75.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 28, 2015 - 20.00

Your monthly electricity consumption chart

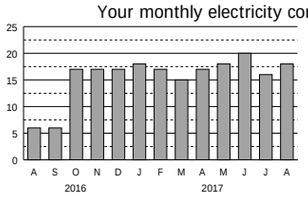

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1491/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811315580244

BARTE,AMPARO ARDIENTE

Premise Address: BALISONG GUBA, CEBU CITY

Billing Address: BALISONG GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-311-7	8117482415-1	09/03/2017	AUGUST/2017	- 75.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8117824151

BC11/223.6/1491/0/10/08-21-2017/59

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314412814063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025560

31412100005

Date : 08-21-2017

BC11/223.6/1500/0799831/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141210000-5

Collection Ref. Code : 1825-95-065-2

Customer Information----------

Name : BARTE,ABDON A

Premise Address: GUBA TALAMBAN

Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	502382 GS6	Pole No	:	0799831
Serial No	:	96289205	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1687
Period From	:	07-16-2017	Prev Rdg	:	1673
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 8.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 17, 2017 - 50.00

Your monthly electricity consumption chart

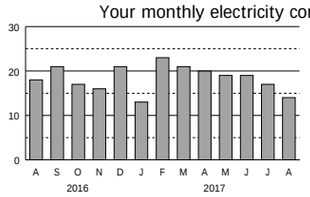

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1500/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314412814063

BARTE,ABDON A

Premise Address: GUBA TALAMBAN

Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-065-2	3141210000-5	09/03/2017	AUGUST/2017	- 8.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31412100005 BC11/223.6/1500/0/10/08-21-2017/59 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364840974332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031671

36441100009

Date : 08-21-2017

BC11/223.6/1501/0799845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644110000-9

Collection Ref. Code : 1845-27-887-9

Customer Information----------

Name : BORRES,JORGE B

Premise Address: PAYAHAN GUBA CEBU CITY

Billing Address: PAYAHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104245	Pole No	:	0799845
Serial No	:	84453880	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1109
Period From	:	07-16-2017	Prev Rdg	:	1010
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	350	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 24.84
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		140.49
CURRENT BILL - AUGUST 2017		1,008.91
TOTAL AMOUNT DUE		1,008.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 992.00

Your monthly electricity consumption chart

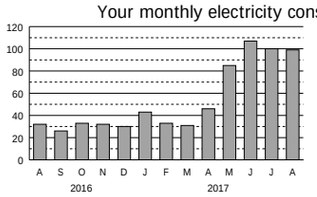

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.91		
Less : VAT	78.35		
Amount Net of VAT	930.56		
Less: BIR 2306	32.65		
BIR 2307	17.50	VATable Sales	868.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.14
Amount Due	880.41	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	958.76	TOTAL SALES	1,008.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1501/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364840974332

BORRES,JORGE B

Premise Address: PAYAHAN GUBA CEBU CITY

Billing Address: PAYAHAN GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-887-9	3644110000-9	09/03/2017	AUGUST/2017	1,008.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36441100009

BC11/223.6/1501/0/10/08-21-2017/59

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727659087479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72780682117

1011030336

Date : 08-21-2017

BC11/223.6/1502/0773403/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278068211-7

Collection Ref. Code : 1853-59-707-4

Customer Information----------

Name : DOCENA,MARICEL CANOY

Premise Address: BALISONG GUBA, CEBU CITY

Billing Address: BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042796	Pole No	:	0773403
Serial No	:	125288653	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	420
Period From	:	07-16-2017	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	122	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 44.68
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.48
CURRENT BILL - AUGUST 2017		8.65
TOTAL AMOUNT DUE		17.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 26, 2017 - 40.00

Your monthly electricity consumption chart

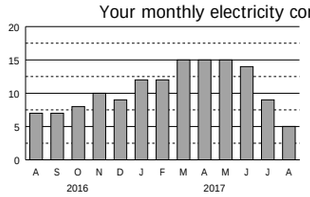

Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.65		
Less : VAT	0.63		
Amount Net of VAT	8.02		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.66	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.29	TOTAL SALES	8.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1502/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727659087479

DOCENA,MARICEL CANOY

Premise Address: BALISONG GUBA, CEBU CITY

Billing Address: BALISONG GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-707-4	7278068211-7	09/03/2017	AUGUST/2017	17.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72780682117

BC11/223.6/1502/0/10/08-21-2017/59

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632312603752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032293

63253026361

Date : 08-21-2017

BC11/223.6/1510/1044845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325302636-1

Collection Ref. Code : 1853-97-065-4

Customer Information----------

Name : TORREGOSA,ROLANDO JR. CARBERO

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	567115 GS6	Pole No	:	1044845
Serial No	:	91951326	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2617
Period From	:	07-16-2017	Prev Rdg	:	2616
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	545	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 226.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 220.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 3, 2017 - 255.00

Your monthly electricity consumption chart

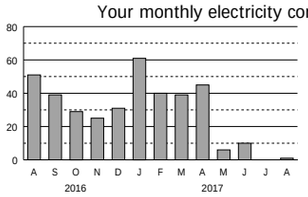

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1510/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632312603752

TORREGOSA,ROLANDO JR. CARBERO

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-065-4	6325302636-1	09/03/2017	AUGUST/2017	- 220.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63253026361

BC11/223.6/1510/0/10/08-21-2017/59

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198035964283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032218

19811100007

Date : 08-21-2017

BC11/223.6/1520/1044845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981110000-7

Collection Ref. Code : 1821-39-143-8

Customer Information----------

Name : GABUNADA,JACINTO G

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1042793	Pole No	:	1044845
Serial No	:	125288654	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3934
Period From	:	07-16-2017	Prev Rdg	:	3832
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		32.18
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		150.69
CURRENT BILL - AUGUST 2017		1,103.05
TOTAL AMOUNT DUE		1,074.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,150.00

Your monthly electricity consumption chart

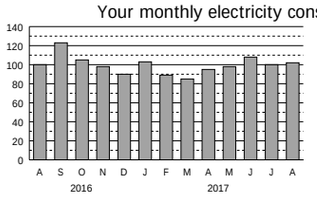

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.05		
Less : VAT	86.23		
Amount Net of VAT	1,016.82		
Less: BIR 2306	35.93		
BIR 2307	19.19	VATable Sales	952.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.46
Amount Due	961.70	VAT Zero Rated Sales	0.00
Add : VAT	86.23	VAT Amount	86.23
TOTAL AMOUNT DUE	1,047.93	TOTAL SALES	1,103.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1520/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198035964283

GABUNADA,JACINTO G
Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-143-8	1981110000-7	09/03/2017	AUGUST/2017	1,074.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19811100007

BC11/223.6/1520/0/10/08-21-2017/59

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186900619068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027176

18692100003

Date : 08-21-2017

BC11/223.6/1521/1044845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869210000-3

Collection Ref. Code : 1843-58-830-7

Customer Information----------

Name : DIONSON,ERWIN S

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	425099GS6	Pole No	:	1044845
Serial No	:	53702381	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5252
Period From	:	07-16-2017	Prev Rdg	:	5159
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	353	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		- 20.41
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		132.39
CURRENT BILL - AUGUST 2017		951.42
TOTAL AMOUNT DUE		949.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,080.00

Your monthly electricity consumption chart

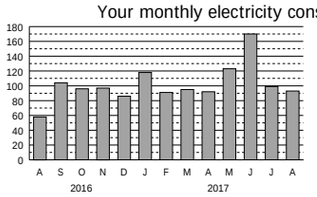

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.42		
Less : VAT	74.00		
Amount Net of VAT	877.42		
Less: BIR 2306	30.84		
BIR 2307	16.50	VATable Sales	819.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.39
Amount Due	830.08	VAT Zero Rated Sales	0.00
Add : VAT	74.00	VAT Amount	74.00
TOTAL AMOUNT DUE	904.08	TOTAL SALES	951.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1521/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186900619068

DIONSON,ERWIN S
Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-830-7	1869210000-3	09/03/2017	AUGUST/2017	949.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18692100003

BC11/223.6/1521/0/10/08-21-2017/59

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974791117166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022053

97492100009

Date : 08-21-2017

BC11/223.6/1522/0773305/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749210000-9

Collection Ref. Code : 1831-25-623-1

Customer Information----------

Name : PERMAHIN,LUDIVINA A

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	213949WS6	Pole No	:	0773305
Serial No	:	48681658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3476
Period From	:	07-16-2017	Prev Rdg	:	3433
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		281.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 422.00

Your monthly electricity consumption chart

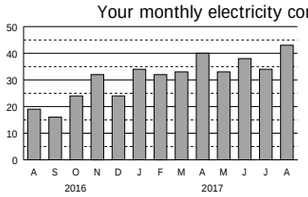

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1522/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974791117166

PERMAHIN,LUDIVINA A
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-25-623-1	9749210000-9	09/03/2017	AUGUST/2017	281.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97492100009

BC11/223.6/1522/0/10/08-21-2017/59

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579103499618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024387

57921100004

Date : 08-21-2017

BC11/223.6/1523/0773326/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792110000-4

Collection Ref. Code : 1821-57-734-5

Customer Information----------

Name : ARDIENTE,MARY JANE TM E

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	202476WS6	Pole No	:	0773326
Serial No	:	45864330	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3923
Period From	:	07-16-2017	Prev Rdg	:	3912
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		4.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 4, 2016 - 200.00

Your monthly electricity consumption chart

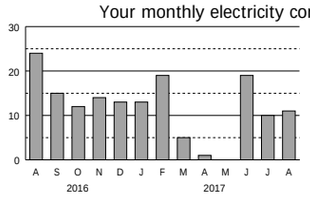

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1523/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579103499618

ARDIENTE,MARY JANE TM E

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-734-5	5792110000-4	09/03/2017	AUGUST/2017	4.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57921100004

BC11/223.6/1523/0/10/08-21-2017/59

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698203010104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031227

69861100001

Date : 08-21-2017

BC11/223.6/1530/0799782/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986110000-1

Collection Ref. Code : 1833-67-380-8

Customer Information----------

Name : DIONSON,CRUZALINDO T

Premise Address: BALISONG GUBA

Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	280220GS6	Pole No	:	0799782
Serial No	:	47483900	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5703
Period From	:	07-16-2017	Prev Rdg	:	5639
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.97
CURRENT BILL - AUGUST 2017		544.36
TOTAL AMOUNT DUE		526.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 600.00

Your monthly electricity consumption chart

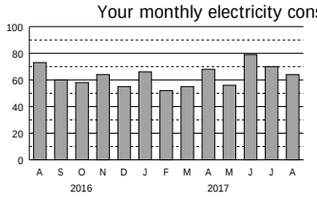

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.36		
Less : VAT	41.53		
Amount Net of VAT	502.83		
Less: BIR 2306	17.31		
BIR 2307	9.34	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	476.18	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	517.71	TOTAL SALES	544.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1530/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698203010104

DIONSON,CRUZALINDO T

Premise Address: BALISONG GUBA

Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-380-8	6986110000-1	09/03/2017	AUGUST/2017	526.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69861100001 BC11/223.6/1530/0/10/08-21-2017/59 3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423768468735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028737

42391100007

Date : 08-21-2017

BC11/223.6/1531/1044831/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239110000-7

Collection Ref. Code : 1835-68-545-5

Customer Information----------

Name : ESCOTO,ROLAND R TM

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	116530DS6	Pole No	:	1044831
Serial No	:	24021843	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8730
Period From	:	07-16-2017	Prev Rdg	:	8692
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		211.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 189.00

Your monthly electricity consumption chart

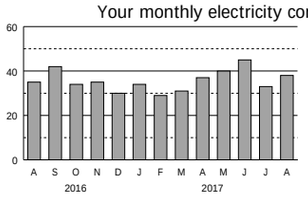

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1531/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423768468735

ESCOTO,ROLAND R TM
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-545-5	4239110000-7	09/03/2017	AUGUST/2017	211.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42391100007

BC11/223.6/1531/0/10/08-21-2017/59

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449889444280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024957

44952100004

Date : 08-21-2017

BC11/223.6/1532/1044845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495210000-4

Collection Ref. Code : 1841-50-221-9

Customer Information----------

Name : YOUNG,JOHN Y

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	174270DS6	Pole No	:	1044845
Serial No	:	10069556	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	184
Period From	:	07-16-2017	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1542	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,425.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 1,419.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 16, 2012 - 5.90

Your monthly electricity consumption chart

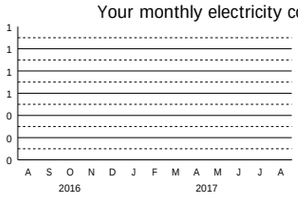

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1532/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449889444280

YOUNG,JOHN Y
Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-221-9	4495210000-4	09/03/2017	AUGUST/2017	- 1,419.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44952100004

BC11/223.6/1532/0/10/08-21-2017/59

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239670605267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021448

23952100008

Date : 08-21-2017

BC11/223.6/1533/0799614/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395210000-8

Collection Ref. Code : 1841-50-155-7

Customer Information----------

Name : YOUNG,JOHN Y

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060572	Pole No	:	0799614
Serial No	:	125289591	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1542	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,964.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 1,958.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 16, 2012 - 5.90

Your monthly electricity consumption chart

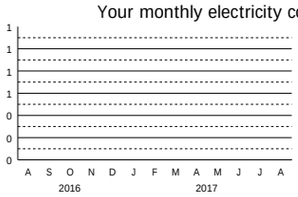

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1533/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239670605267

YOUNG,JOHN Y

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-155-7	2395210000-8	09/03/2017	AUGUST/2017	- 1,958.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23952100008

BC11/223.6/1533/0/10/08-21-2017/59

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988518663323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027542

98811100001

Date : 08-21-2017

BC11/223.6/1540/0799705/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881110000-1

Collection Ref. Code : 1821-39-119-5

Customer Information----------

Name : ESCOTO,PASCUAL C

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1072451	Pole No	:	0799705
Serial No	:	40013662	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	778
Period From	:	07-16-2017	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		15.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 109.00

Your monthly electricity consumption chart

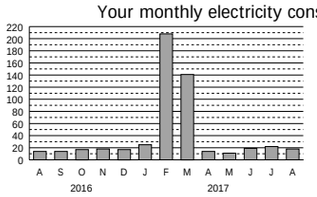

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1540/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988518663323

ESCOTO,PASCUAL C
Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-119-5	9881110000-1	09/03/2017	AUGUST/2017	15.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98811100001 BC11/223.6/1540/0/10/08-21-2017/59 3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718363378383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026623

71871100005

Date : 08-21-2017

BC11/223.6/1550/0799705/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187110000-5

Collection Ref. Code : 1839-59-110-2

Customer Information----------

Name : ARDIENTE,LEONORA E

Premise Address: 0038 SITIO BALISONG GUBA CEBU CITY
Billing Address: 0038 SITIO BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	425335GS6	Pole No	:	0799705
Serial No	:	74499398	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4969
Period From	:	07-16-2017	Prev Rdg	:	4931
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	255	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 168.28
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.77
CURRENT BILL - AUGUST 2017		216.44
TOTAL AMOUNT DUE		216.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 235.00

Your monthly electricity consumption chart

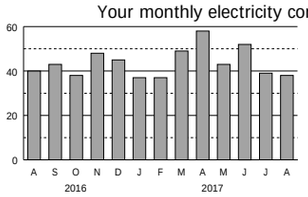

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.44		
Less : VAT	16.09		
Amount Net of VAT	200.35		
Less: BIR 2306	6.70		
BIR 2307	3.58	VATable Sales	177.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	190.07	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	206.16	TOTAL SALES	216.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1550/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718363378383

ARDIENTE,LEONORA E
Premise Address: 0038 SITIO BALISONG GUBA CEBU CITY
Billing Address: 0038 SITIO BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-110-2	7187110000-5	09/03/2017	AUGUST/2017	216.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71871100005

BC11/223.6/1550/0/10/08-21-2017/59

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874819931913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021857

87492100000

Date : 08-21-2017

BC11/223.6/1560/0799705/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749210000-0

Collection Ref. Code : 1831-25-614-2

Customer Information----------

Name : EMPAS,FORTUNATA E

Premise Address: GUBA BUSAY
Billing Address: GUBA BUSAY

TIN :

Metering Information----------

Meter No	:	277998GS6	Pole No	:	0799705
Serial No	:	47460916	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6460
Period From	:	07-16-2017	Prev Rdg	:	6408
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 354.00	7.08
Sub-Total		- 134.39
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		62.21
CURRENT BILL - AUGUST 2017		399.38
TOTAL AMOUNT DUE		398.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 355.00

Your monthly electricity consumption chart

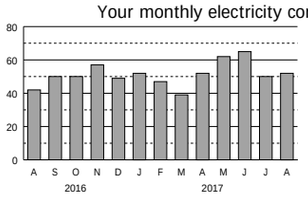

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.38		
Less : VAT	30.45		
Amount Net of VAT	368.93		
Less: BIR 2306	12.68		
BIR 2307	6.79	VATable Sales	337.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	349.46	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	379.91	TOTAL SALES	399.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1560/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874819931913

EMPAS,FORTUNATA E
Premise Address: GUBA BUSAY
Billing Address: GUBA BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-25-614-2	8749210000-0	09/03/2017	AUGUST/2017	398.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87492100000

BC11/223.6/1560/0/10/08-21-2017/59

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098175574260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09811100008

1011031360
Date : 08-21-2017
BC11/223.6/1590/0799733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981110000-8
Collection Ref. Code : 1821-39-128-4

Customer Information----------
Name : LLENA,CONRADO
Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	216558WS6	Pole No	:	0799733
Serial No	:	45123232	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8743
Period From	:	07-16-2017	Prev Rdg	:	8698
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.11
CURRENT BILL - AUGUST 2017		294.37
TOTAL AMOUNT DUE		293.75

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 301.00

Your monthly electricity consumption chart

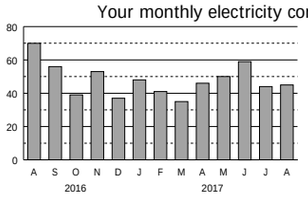

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.37		
Less : VAT	21.99		
Amount Net of VAT	272.38		
Less: BIR 2306	9.17		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	258.27	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1590/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098175574260

LLENA,CONRADO
Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-128-4	0981110000-8	09/03/2017	AUGUST/2017	293.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09811100008 BC11/223.6/1590/0/10/08-21-2017/59 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298137071591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032536

29811100006

Date : 08-21-2017

BC11/223.6/1600/0799733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981110000-6

Collection Ref. Code : 1821-39-197-7

Customer Information----------

Name : ESCOTO,VIRGILIO A

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	337838GS6	Pole No	:	0799733
Serial No	:	48528746	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5577
Period From	:	07-16-2017	Prev Rdg	:	5566
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		5.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 20.00

Your monthly electricity consumption chart

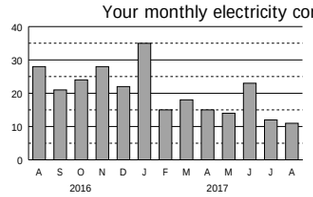

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1600/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298137071591

ESCOTO,VIRGILIO A
Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-197-7	2981110000-6	09/03/2017	AUGUST/2017	5.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29811100006

BC11/223.6/1600/0/10/08-21-2017/59

3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484541584209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026042

48492100002

Date : 08-21-2017

BC11/223.6/1610/0799754/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849210000-2

Collection Ref. Code : 1831-25-656-8

Customer Information----------

Name : DIONSON,MARIO A

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	266531GS6	Pole No	:	0799754
Serial No	:	49256215	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4455
Period From	:	07-16-2017	Prev Rdg	:	4414
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		248.33

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 300.00

Your monthly electricity consumption chart

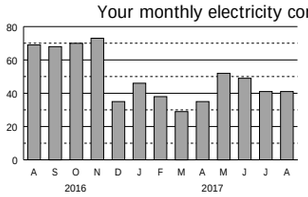

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1610/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484541584209

DIONSON,MARIO A
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-25-656-8	4849210000-2	09/03/2017	AUGUST/2017	248.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48492100002 BC11/223.6/1610/0/10/08-21-2017/59 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756058238462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028117

75630172585

Date : 08-21-2017

BC11/223.6/1611/0799754/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563017258-5

Collection Ref. Code : 1857-36-512-7

Customer Information----------

Name : ARCHIVAL,ALFRIDO ARDIENTE

Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004648 EFS6	Pole No	:	0799754
Serial No	:	94721005	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	482
Period From	:	07-16-2017	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	122	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 132.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 29, 2015 - 100.00

Your monthly electricity consumption chart

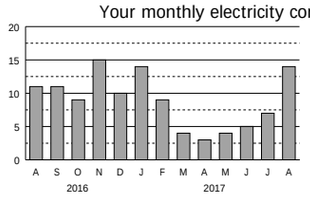

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1611/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756058238462

ARCHIVAL,ALFRIDO ARDIENTE
Premise Address: BALISONG GUBA, CEBU CITY
Billing Address: BALISONG GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-512-7	7563017258-5	09/03/2017	AUGUST/2017	- 132.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75630172585

BC11/223.6/1611/0/10/08-21-2017/59

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780988601911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78041100005

1011025124
Date : 08-21-2017
BC11/223.6/1620/0799761/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804110000-5
Collection Ref. Code : 1821-89-671-8

Customer Information----------
Name : ESCOTO,PRESCILLANO A
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	343595GS6	Pole No	:	0799761
Serial No	:	45689409	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5133
Period From	:	07-16-2017	Prev Rdg	:	5093
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		215.14

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 27, 2017 - 500.00

Your monthly electricity consumption chart

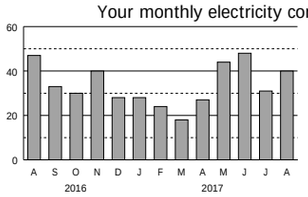

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1620/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780988601911

ESCOTO,PRESCILLANO A
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-671-8	7804110000-5	09/03/2017	AUGUST/2017	215.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78041100005 BC11/223.6/1620/0/10/08-21-2017/59 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109025880891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022673

10961100004

Date : 08-21-2017

BC11/223.6/1630/0799761/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096110000-4

Collection Ref. Code : 1833-68-233-5

Customer Information----------

Name : BORBON,JOEL G

Premise Address: BALISONG GUBA

Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	306158GS6	Pole No	:	0799761
Serial No	:	44202271	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4125
Period From	:	07-16-2017	Prev Rdg	:	4107
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 161.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.78
CURRENT BILL - AUGUST 2017		15.94
TOTAL AMOUNT DUE		14.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 10.00

Your monthly electricity consumption chart

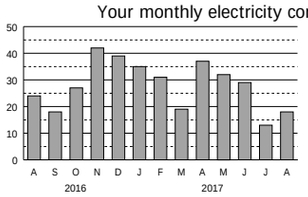

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.94		
Less : VAT	0.62		
Amount Net of VAT	15.32		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.96	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	15.58	TOTAL SALES	15.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1630/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109025880891

BORBON,JOEL G

Premise Address: BALISONG GUBA

Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-233-5	1096110000-4	09/03/2017	AUGUST/2017	14.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10961100004 BC11/223.6/1630/0/10/08-21-2017/59 3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888244710908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026739

88811100002

Date : 08-21-2017

BC11/223.6/1640/0799684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881110000-2

Collection Ref. Code : 1821-39-104-7

Customer Information----------

Name : LLENA,RESTITUTA

Premise Address: BALISONG GUBA TALAMBAN

Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	355250GS6	Pole No	:	0799684
Serial No	:	52099198	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1016
Period From	:	07-16-2017	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	120	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 98.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2016 - 91.00

Your monthly electricity consumption chart

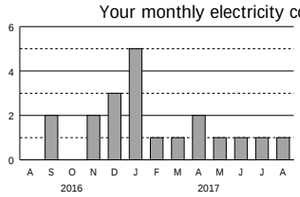

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1640/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888244710908

LLENA,RESTITUTA

Premise Address: BALISONG GUBA TALAMBAN

Billing Address: BALISONG GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-104-7	8881110000-2	09/03/2017	AUGUST/2017	- 98.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88811100002

BC11/223.6/1640/0/10/08-21-2017/59

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846767168865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024148

84647280852

Date : 08-21-2017

BC11/223.6/1641/0799684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464728085-2

Collection Ref. Code : 1861-74-527-3

Customer Information----------

Name : DIONSON,ISABELO JR. YARE

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1110233	Pole No	:	0799684
Serial No	:	129124673	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	818
Period From	:	07-16-2017	Prev Rdg	:	786
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 143.73
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.49
CURRENT BILL - AUGUST 2017		180.88
TOTAL AMOUNT DUE		177.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 120.00

Your monthly electricity consumption chart

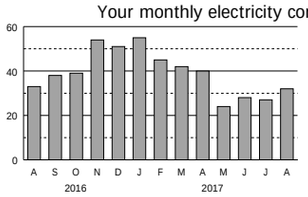

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.88		
Less : VAT	13.40		
Amount Net of VAT	167.48		
Less: BIR 2306	5.60		
BIR 2307	2.99	VATable Sales	148.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.09
Amount Due	158.89	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	172.29	TOTAL SALES	180.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1641/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846767168865

DIONSON,ISABELO JR. YARE
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-527-3	8464728085-2	09/03/2017	AUGUST/2017	177.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84647280852

BC11/223.6/1641/0/10/08-21-2017/59

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596921840201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030612

59692100007

Date : 08-21-2017

BC11/223.6/1660/0799684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969210000-7

Collection Ref. Code : 1831-39-731-5

Customer Information----------

Name : ARDINES,LEOVIGILDA M

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1072452	Pole No	:	0799684
Serial No	:	40010737	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	631
Period From	:	07-16-2017	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 179.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.91
CURRENT BILL - AUGUST 2017		17.14
TOTAL AMOUNT DUE		8.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 20.00

Your monthly electricity consumption chart

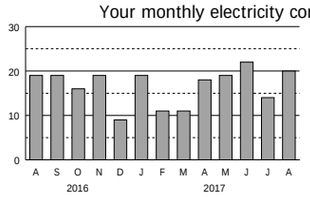

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.14		
Less : VAT	0.63		
Amount Net of VAT	16.51		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	16.13	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	16.76	TOTAL SALES	17.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1660/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596921840201

ARDINES,LEOVIGILDA M
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-731-5	5969210000-7	09/03/2017	AUGUST/2017	8.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59692100007 BC11/223.6/1660/0/10/08-21-2017/59 3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727675352531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030571

72792100009

Date : 08-21-2017

BC11/223.6/1670/0799684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279210000-9

Collection Ref. Code : 1831-42-233-6

Customer Information----------

Name : DIONSON,MARCELINO A

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1072454	Pole No	:	0799684
Serial No	:	40013364	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	401
Period From	:	07-16-2017	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 151.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.26
CURRENT BILL - AUGUST 2017		15.82
TOTAL AMOUNT DUE		43.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 26, 2017 - 49.00

Your monthly electricity consumption chart

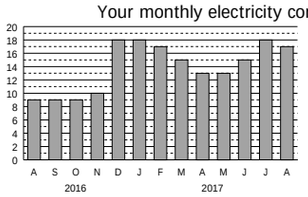

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.82		
Less : VAT	0.67		
Amount Net of VAT	15.15		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.76	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	15.43	TOTAL SALES	15.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1670/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727675352531

DIONSON,MARCELINO A
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-233-6	7279210000-9	09/03/2017	AUGUST/2017	43.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72792100009

BC11/223.6/1670/0/10/08-21-2017/59

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827409374967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030661

82792100008

Date : 08-21-2017

BC11/223.6/1680/0799684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279210000-8

Collection Ref. Code : 1831-42-239-5

Customer Information----------

Name : OPORTO,ERNESTO M

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	355301GS6	Pole No	:	0799684
Serial No	:	77846288	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3966
Period From	:	07-16-2017	Prev Rdg	:	3947
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		7.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 150.00

Your monthly electricity consumption chart

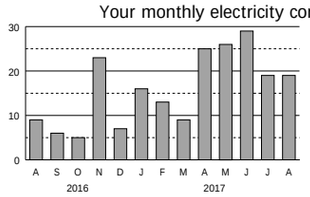

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1680/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827409374967

OPORTO,ERNESTO M
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-239-5	8279210000-8	09/03/2017	AUGUST/2017	7.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82792100008

BC11/223.6/1680/0/10/08-21-2017/59

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563020240424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031380

56360951661

Date : 08-21-2017

BC11/223.6/1682/0773403/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636095166-1

Collection Ref. Code : 1857-25-926-2

Customer Information----------

Name : CANOY,RUFINO JR VELAYO

Premise Address: BALISONG GUBA

Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1085967	Pole No	:	0773403
Serial No	:	40042311	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	898
Period From	:	07-16-2017	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 155.27
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.75
CURRENT BILL - AUGUST 2017		199.51
TOTAL AMOUNT DUE		199.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 213.00

Your monthly electricity consumption chart

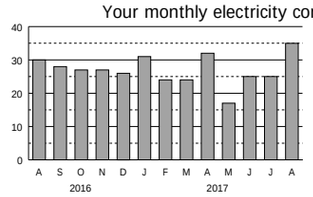

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.51		
Less : VAT	14.85		
Amount Net of VAT	184.66		
Less: BIR 2306	6.17		
BIR 2307	3.30	VATable Sales	163.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.90
Amount Due	175.19	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	190.04	TOTAL SALES	199.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1682/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563020240424

CANOY,RUFINO JR VELAYO

Premise Address: BALISONG GUBA

Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-926-2	5636095166-1	09/03/2017	AUGUST/2017	199.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56360951661 BC11/223.6/1682/0/10/08-21-2017/59 3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628079936251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030656

62851100008

Date : 08-21-2017

BC11/223.6/1691/0773396/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285110000-8

Collection Ref. Code : 1845-65-734-9

Customer Information----------

Name : ORTIZ,JUDITHA C

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042795	Pole No	:	0773396
Serial No	:	125288650	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	361
Period From	:	07-16-2017	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	122	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 49.00	0.98
Sub-Total		- 160.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.88
CURRENT BILL - AUGUST 2017		16.86
TOTAL AMOUNT DUE		65.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 10, 2017 - 50.00

Your monthly electricity consumption chart

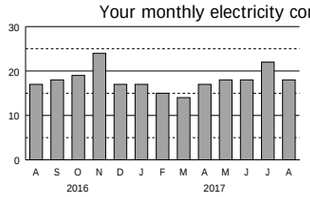

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.86		
Less : VAT	0.72		
Amount Net of VAT	16.14		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.72	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	16.44	TOTAL SALES	16.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1691/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628079936251

ORTIZ,JUDITHA C
Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-734-9	6285110000-8	09/03/2017	AUGUST/2017	65.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62851100008

BC11/223.6/1691/0/10/08-21-2017/59

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617633078249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025896

61750239214

Date : 08-21-2017

BC11/223.6/1691/0773403/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175023921-4

Collection Ref. Code : 1861-72-530-2

Customer Information----------

Name : SUQUIB,SANITO LACIO

Premise Address: SITIO BALISONG GUBA,CEBU CITY
Billing Address: SITIO BALISONG GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113798	Pole No	:	0773403
Serial No	:	40049618	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2154
Period From	:	07-16-2017	Prev Rdg	:	2077
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 87.85
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		102.80
CURRENT BILL - AUGUST 2017		710.83
TOTAL AMOUNT DUE		710.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 827.00

Your monthly electricity consumption chart

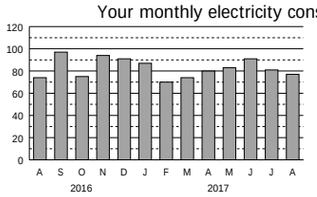

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.83		
Less : VAT	54.98		
Amount Net of VAT	655.85		
Less: BIR 2306	22.92		
BIR 2307	12.25	VATable Sales	608.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.82
Amount Due	620.68	VAT Zero Rated Sales	0.00
Add : VAT	54.98	VAT Amount	54.98
TOTAL AMOUNT DUE	675.66	TOTAL SALES	710.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1691/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617633078249

SUQUIB,SANITO LACIO
Premise Address: SITIO BALISONG GUBA,CEBU CITY
Billing Address: SITIO BALISONG GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-72-530-2	6175023921-4	09/03/2017	AUGUST/2017	710.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61750239214

BC11/223.6/1691/0/10/08-21-2017/59

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118320281946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026386

11891366079

Date : 08-21-2017

BC11/223.6/1692/0773396/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189136607-9

Collection Ref. Code : 1849-87-413-1

Customer Information----------

Name : ESCOTO,EDMUND ARDINES

Premise Address: BALISONG

Billing Address: BALISONG

TIN :

Metering Information----------

Meter No	:	MTR1071508	Pole No	:	0773396
Serial No	:	125288907	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1240
Period From	:	07-16-2017	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	442	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 159.81
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.59
CURRENT BILL - AUGUST 2017		298.54
TOTAL AMOUNT DUE		283.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 200.00

Your monthly electricity consumption chart

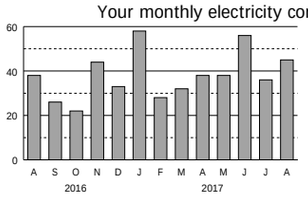

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	22.44		
Amount Net of VAT	276.10		
Less: BIR 2306	9.36		
BIR 2307	5.02	VATable Sales	248.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	261.72	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	284.16	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1692/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118320281946

ESCOTO,EDMUND ARDINES

Premise Address: BALISONG

Billing Address: BALISONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-413-1	1189136607-9	09/03/2017	AUGUST/2017	283.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11891366079 BC11/223.6/1692/0/10/08-21-2017/59 3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517889710337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026591

51771100008

Date : 08-21-2017

BC11/223.6/1700/0773396/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177110000-8

Collection Ref. Code : 1839-42-929-1

Customer Information----------

Name : CANOY,EUTEMIO A

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078923	Pole No	:	0773396
Serial No	:	40006428	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	854
Period From	:	07-16-2017	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		78.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 100.00

Your monthly electricity consumption chart

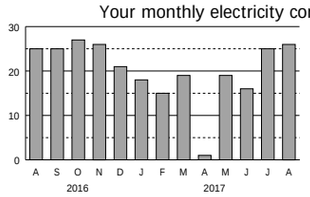

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1700/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517889710337

CANOY,EUTEMIO A
Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-929-1	5177110000-8	09/03/2017	AUGUST/2017	78.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51771100008

BC11/223.6/1700/0/10/08-21-2017/59

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439667225880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021118

43981100001

Date : 08-21-2017

BC11/223.6/1710/0773382/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398110000-1

Collection Ref. Code : 1839-85-848-6

Customer Information----------

Name : MAYORGA,WILLIN A

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	431418GS6	Pole No	:	0773382
Serial No	:	57663805	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2189
Period From	:	07-16-2017	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 13.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 7, 2017 - 100.00

Your monthly electricity consumption chart

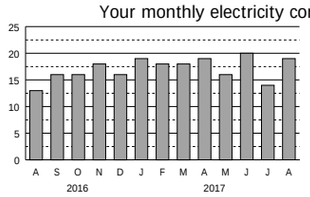

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1710/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439667225880

MAYORGA,WILLIN A
Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-848-6	4398110000-1	09/03/2017	AUGUST/2017	- 13.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43981100001

BC11/223.6/1710/0/10/08-21-2017/59

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928638173168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92890025015

1011031590

Date : 08-21-2017

BC11/223.6/1711/0773382/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289002501-5

Collection Ref. Code : 1853-50-578-1

Customer Information----------

Name : CANOY,JESSA TUMULAK

Premise Address: BALISONG GUBA,CEBU CITY

Billing Address: BALISONG GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504860 GS6	Pole No	:	0773382
Serial No	:	65825608	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1844
Period From	:	07-16-2017	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		268.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 679.00

Your monthly electricity consumption chart

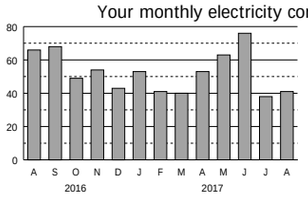

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1711/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928638173168

CANOY,JESSA TUMULAK

Premise Address: BALISONG GUBA,CEBU CITY

Billing Address: BALISONG GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-578-1	9289002501-5	09/03/2017	AUGUST/2017	268.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92890025015

BC11/223.6/1711/0/10/08-21-2017/59

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318740435536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027893

31824266022

Date : 08-21-2017

BC11/223.6/1721/0773361/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182426602-2

Collection Ref. Code : 1861-32-659-9

Customer Information----------

Name : LIMOD,GINA ARDINES

Premise Address: BALISONG GUBA, CEBU CITY

Billing Address: BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062830	Pole No	:	0773361
Serial No	:	125293837	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	563
Period From	:	07-16-2017	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	110	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 185.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 171.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 2, 2017 - 122.00

Your monthly electricity consumption chart

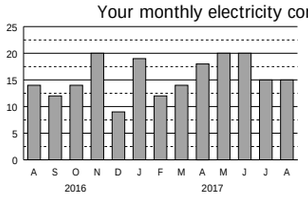

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1721/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318740435536

LIMOD,GINA ARDINES

Premise Address: BALISONG GUBA, CEBU CITY

Billing Address: BALISONG GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-659-9	3182426602-2	09/03/2017	AUGUST/2017	- 171.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31824266022

BC11/223.6/1721/0/10/08-21-2017/59

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942236919372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022891

94282100000

Date : 08-21-2017

BC11/223.6/1730/0773361/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428210000-0

Collection Ref. Code : 1819-73-359-9

Customer Information----------

Name : MABINI,RUFA A

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	378629GS6	Pole No	:	0773361
Serial No	:	2003132099	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6076
Period From	:	07-16-2017	Prev Rdg	:	6071
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		7.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 139.00

Your monthly electricity consumption chart

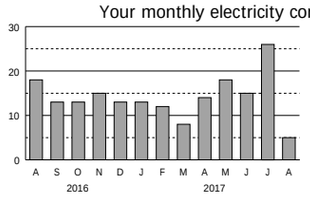

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1730/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942236919372

MABINI,RUFA A
Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-73-359-9	9428210000-0	09/03/2017	AUGUST/2017	7.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94282100000 BC11/223.6/1730/0/10/08-21-2017/59 3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417599101743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026217

41751100003

Date : 08-21-2017

BC11/223.6/1731/0773361/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175110000-3

Collection Ref. Code : 1845-57-395-1

Customer Information----------

Name : LIMOD,DIONILO A

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072431	Pole No	:	0773361
Serial No	:	40042894	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	535
Period From	:	07-16-2017	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	228	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 161.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.80
CURRENT BILL - AUGUST 2017		16.10
TOTAL AMOUNT DUE		31.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 29, 2017 - 204.00

Your monthly electricity consumption chart

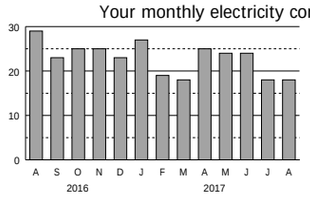

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.10		
Less : VAT	0.64		
Amount Net of VAT	15.46		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.08	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.72	TOTAL SALES	16.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1731/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417599101743

LIMOD,DIONILO A
Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-395-1	4175110000-3	09/03/2017	AUGUST/2017	31.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41751100003

BC11/223.6/1731/0/10/08-21-2017/59

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935526790090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020033

93522100002

Date : 08-21-2017

BC11/223.6/1740/0773361/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352210000-2

Collection Ref. Code : 1839-96-851-6

Customer Information----------

Name : CLARUS,MARY JANE A

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	416283GS6	Pole No	:	0773361
Serial No	:	2004202574	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2185
Period From	:	07-16-2017	Prev Rdg	:	2164
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 125.48
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.44
CURRENT BILL - AUGUST 2017		86.38
TOTAL AMOUNT DUE		78.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 20.00

Your monthly electricity consumption chart

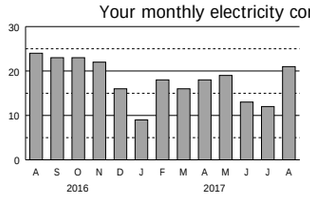

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.38		
Less : VAT	6.13		
Amount Net of VAT	80.25		
Less: BIR 2306	2.56		
BIR 2307	1.37	VATable Sales	67.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.32	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	82.45	TOTAL SALES	86.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1740/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935526790090

CLARUS,MARY JANE A
Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-851-6	9352210000-2	09/03/2017	AUGUST/2017	78.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93522100002

BC11/223.6/1740/0/10/08-21-2017/59

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788595959839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028634

78811100003

Date : 08-21-2017

BC11/223.6/1760/0773340/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881110000-3

Collection Ref. Code : 1821-39-098-9

Customer Information----------

Name : ARDINES,FRUCTUSO JR

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1042817	Pole No	:	0773340
Serial No	:	125290553	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	537
Period From	:	07-16-2017	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 3.18

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 2, 2016 - 103.00

Your monthly electricity consumption chart

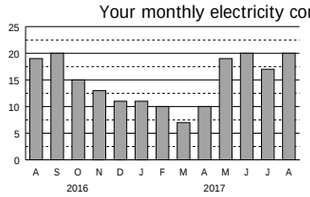

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1760/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788595959839

ARDINES,FRUCTUSO JR
Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-098-9	7881110000-3	09/03/2017	AUGUST/2017	- 3.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78811100003

BC11/223.6/1760/0/10/08-21-2017/59

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688315717516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027666

68811100004

Date : 08-21-2017

BC11/223.6/1770/0799565/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881110000-4

Collection Ref. Code : 1821-39-086-5

Customer Information----------

Name : LLENA,TIMOTEO

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	350392GS6	Pole No	:	0799565
Serial No	:	42220383	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17178
Period From	:	07-16-2017	Prev Rdg	:	17106
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 82.21
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		96.15
CURRENT BILL - AUGUST 2017		664.95
TOTAL AMOUNT DUE		662.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 775.00

Your monthly electricity consumption chart

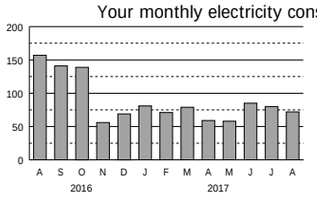

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.95		
Less : VAT	51.43		
Amount Net of VAT	613.52		
Less: BIR 2306	21.43		
BIR 2307	11.46	VATable Sales	568.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	580.63	VAT Zero Rated Sales	0.00
Add : VAT	51.43	VAT Amount	51.43
TOTAL AMOUNT DUE	632.06	TOTAL SALES	664.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1770/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688315717516

LLENA,TIMOTEO
Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-086-5	6881110000-4	09/03/2017	AUGUST/2017	662.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68811100004

BC11/223.6/1770/0/10/08-21-2017/59

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441586111427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021741

44161697923

Date : 08-21-2017

BC11/223.6/1771/0799565/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416169792-3

Collection Ref. Code : 1863-70-119-2

Customer Information----------

Name : RUBIO,IVY REVALES

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140647	Pole No	:	0799565
Serial No	:	85062386	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	343
Period From	:	07-16-2017	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 224.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		- 46.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 18, 2017 - 500.00

Your monthly electricity consumption chart

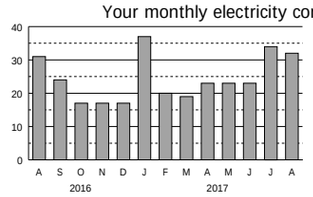

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1771/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441586111427

RUBIO,IVY REVALES

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-119-2	4416169792-3	09/03/2017	AUGUST/2017	- 46.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44161697923

BC11/223.6/1771/0/10/08-21-2017/59

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653884821865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027632

65312100004

Date : 08-21-2017

BC11/223.6/1780/0799656/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531210000-4

Collection Ref. Code : 1825-89-446-9

Customer Information----------

Name : LLENA,ROGELIO L

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	345249GS6	Pole No	:	0799656
Serial No	:	46492292	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3443
Period From	:	07-16-2017	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 13.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 100.00

Your monthly electricity consumption chart

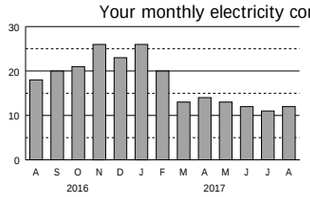

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1780/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653884821865

LLENA,ROGELIO L
Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-446-9	6531210000-4	09/03/2017	AUGUST/2017	- 13.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65312100004 BC11/223.6/1780/0/10/08-21-2017/59 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031973348936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031454

03111176651

Date : 08-21-2017

BC11/223.6/1781/0799656/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311117665-1

Collection Ref. Code : 1857-66-278-4

Customer Information----------

Name : VELASCO,RUBELYN REGODOS

Premise Address: BALISONG GUBA, CEBU CITY

Billing Address: BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013966 EFS6	Pole No	:	0799656
Serial No	:	121446801	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	753
Period From	:	07-16-2017	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 161.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.80
CURRENT BILL - AUGUST 2017		16.08
TOTAL AMOUNT DUE		10.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 20.00

Your monthly electricity consumption chart

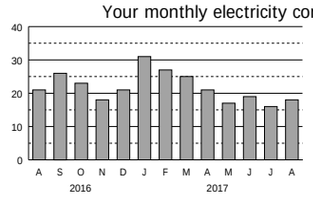

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.08		
Less : VAT	0.64		
Amount Net of VAT	15.44		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.06	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.70	TOTAL SALES	16.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1781/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031973348936

VELASCO,RUBELYN REGODOS

Premise Address: BALISONG GUBA, CEBU CITY

Billing Address: BALISONG GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-278-4	0311117665-1	09/03/2017	AUGUST/2017	10.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03111176651 BC11/223.6/1781/0/10/08-21-2017/59 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499109456013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032099

4998054437O

Date : 08-21-2017

BC11/223.6/1791/0799663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998054437-0

Collection Ref. Code : 1849-89-605-4

Customer Information----------

Name : VELASCO,LUCEL REGODOS

Premise Address: 168 BALISONG
Billing Address: 168 BALISONG

TIN :

Metering Information----------

Meter No	:	503191 GS6	Pole No	:	0799663
Serial No	:	85412755	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2480
Period From	:	07-16-2017	Prev Rdg	:	2480
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 44.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 50.00

Your monthly electricity consumption chart

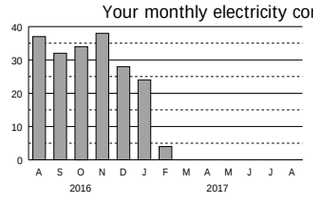

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1791/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499109456013

VELASCO,LUCEL REGODOS
Premise Address: 168 BALISONG
Billing Address: 168 BALISONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-89-605-4	4998054437-0	09/03/2017	AUGUST/2017	- 44.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4998054437O

BC11/223.6/1791/0/10/08-21-2017/59

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416140362430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025855

41612229488

Date : 08-21-2017

BC11/223.6/1792/0799551/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161222948-8

Collection Ref. Code : 1859-29-668-8

Customer Information----------

Name : ARENAJO,CAMILO BABATID

Premise Address: BALISONG GUBA,CEBU CITY

Billing Address: BALISONG GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144529	Pole No	:	0799551
Serial No	:	40092384	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	720
Period From	:	07-16-2017	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	122	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		320.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 543.55

Your monthly electricity consumption chart

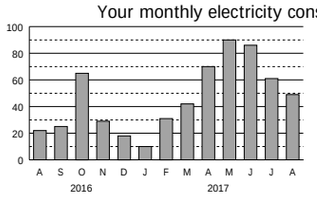

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1792/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416140362430

ARENAJO,CAMILO BABATID

Premise Address: BALISONG GUBA,CEBU CITY

Billing Address: BALISONG GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-668-8	4161222948-8	09/03/2017	AUGUST/2017	320.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41612229488

BC11/223.6/1792/0/10/08-21-2017/59

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962327137682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031750

96272100007

Date : 08-21-2017

BC11/223.6/1860/0773326/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627210000-7

Collection Ref. Code : 1841-86-770-5

Customer Information----------

Name : ESCOTO,MARY JANE A

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072433	Pole No	:	0773326
Serial No	:	40011350	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1038
Period From	:	07-16-2017	Prev Rdg	:	1005
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	430	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 161.50	3.23
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.62
CURRENT BILL - AUGUST 2017		187.39
TOTAL AMOUNT DUE		184.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 165.00

Your monthly electricity consumption chart

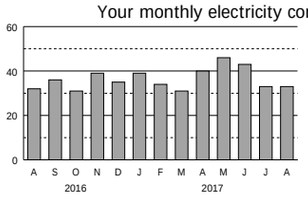

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.39		
Less : VAT	13.92		
Amount Net of VAT	173.47		
Less: BIR 2306	5.80		
BIR 2307	3.10	VATable Sales	153.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.70
Amount Due	164.57	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	178.49	TOTAL SALES	187.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1860/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962327137682

ESCOTO,MARY JANE A

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-770-5	9627210000-7	09/03/2017	AUGUST/2017	184.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96272100007 BC11/223.6/1860/0/10/08-21-2017/59 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015105795734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024965

01582100002

Date : 08-21-2017

BC11/223.6/1871/0773305/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158210000-2

Collection Ref. Code : 1843-51-176-2

Customer Information----------

Name : LLENA,HELEN B

Premise Address: CANADA DRIVE, BALISONG GUBA CEBU CITY
Billing Address: CANADA DRIVE, BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	257401GS6	Pole No	:	0773305
Serial No	:	42404945	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4383
Period From	:	07-16-2017	Prev Rdg	:	4329
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	250	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 138.39
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.72
CURRENT BILL - AUGUST 2017		415.84
TOTAL AMOUNT DUE		414.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 425.00

Your monthly electricity consumption chart

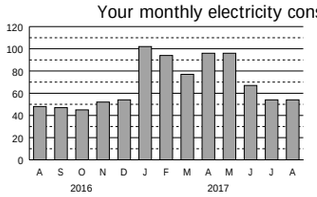

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.84		
Less : VAT	31.74		
Amount Net of VAT	384.10		
Less: BIR 2306	13.24		
BIR 2307	7.08	VATable Sales	351.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	363.78	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	395.52	TOTAL SALES	415.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1871/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015105795734

LLENA,HELEN B

Premise Address: CANADA DRIVE, BALISONG GUBA CEBU CITY
Billing Address: CANADA DRIVE, BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-176-2	0158210000-2	09/03/2017	AUGUST/2017	414.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01582100002

BC11/223.6/1871/0/10/08-21-2017/59

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045143895616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023970

04522100009

Date : 08-21-2017

BC11/223.6/1890/0799621/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452210000-9

Collection Ref. Code : 1839-98-635-2

Customer Information----------

Name : ARDINES,GERLIN B

Premise Address: SITIO BALISONG GUBA CEBU CITY

Billing Address: SITIO BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078163	Pole No	:	0799621
Serial No	:	40008150	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	240
Period From	:	07-16-2017	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 285.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 277.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 23, 2012 - 20.00

Your monthly electricity consumption chart

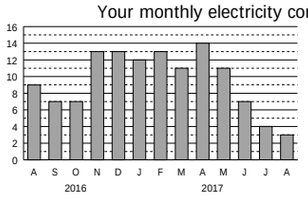

Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1890/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045143895616

ARDINES,GERLIN B

Premise Address: SITIO BALISONG GUBA CEBU CITY

Billing Address: SITIO BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-635-2	0452210000-9	09/03/2017	AUGUST/2017	- 277.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04522100009 BC11/223.6/1890/0/10/08-21-2017/59 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403070816342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020343

40382100002

Date : 08-21-2017

BC11/223.6/1910/0799614/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038210000-2

Collection Ref. Code : 1829-90-635-6

Customer Information----------

Name : PADORE,PEDRO V

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	256107GS6	Pole No	:	0799614
Serial No	:	45236605	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4219
Period From	:	07-16-2017	Prev Rdg	:	4205
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		9.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 180.00

Your monthly electricity consumption chart

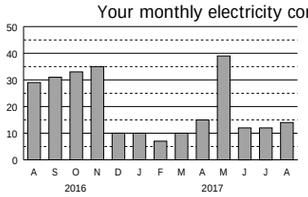

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1910/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403070816342

PADORE,PEDRO V
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-90-635-6	4038210000-2	09/03/2017	AUGUST/2017	9.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40382100002

BC11/223.6/1910/0/10/08-21-2017/59

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680631087325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024861

68091100005

Date : 08-21-2017

BC11/223.6/1930/0773270/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809110000-5

Collection Ref. Code : 1825-46-848-6

Customer Information----------

Name : SUQUIB,ALEXANDER C

Premise Address: BALIRONG GUBA

Billing Address: BALIRONG GUBA

TIN :

Metering Information----------

Meter No	:	347896GS6	Pole No	:	0773270
Serial No	:	48617734	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14473
Period From	:	07-16-2017	Prev Rdg	:	14214
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	400	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,302.17
Transmission Charge	0.3569/kWh	92.44
System Loss Charge	0.7265/kWh	188.16
Sub-Total		1,582.77
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,050.50	61.01
Sub-Total		85.78
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		102.01
Transmission		0.88
System Loss		13.68
Distribution		89.53
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		382.21
CURRENT BILL - AUGUST 2017		2,796.85
TOTAL AMOUNT DUE		2,796.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,051.00

Your monthly electricity consumption chart

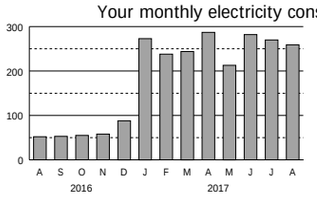

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.85		
Less : VAT	218.57		
Amount Net of VAT	2,578.28		
Less: BIR 2306	91.08		
BIR 2307	48.66	VATable Sales	2,414.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.64
Amount Due	2,438.54	VAT Zero Rated Sales	0.00
Add : VAT	218.57	VAT Amount	218.57
TOTAL AMOUNT DUE	2,657.11	TOTAL SALES	2,796.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1930/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680631087325

SUQUIB,ALEXANDER C

Premise Address: BALIRONG GUBA

Billing Address: BALIRONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-848-6	6809110000-5	09/03/2017	AUGUST/2017	2,796.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68091100005

BC11/223.6/1930/0/10/08-21-2017/59

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510950064854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023990

51072185427

Date : 08-21-2017

BC11/223.6/1931/0773270/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107218542-7

Collection Ref. Code : 1859-57-614-1

Customer Information----------

Name : APARICIO,ROSALIE RABINA

Premise Address: BALISONG GUBA, CEBU CITY

Billing Address: BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041854	Pole No	:	0773270
Serial No	:	121754677	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	463
Period From	:	07-16-2017	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	230	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 70.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 23, 2017 - 221.00

Your monthly electricity consumption chart

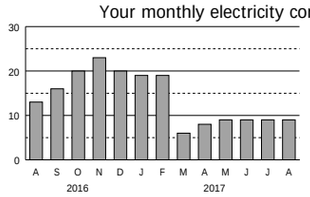

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1931/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510950064854

APARICIO,ROSALIE RABINA

Premise Address: BALISONG GUBA, CEBU CITY

Billing Address: BALISONG GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-614-1	5107218542-7	09/03/2017	AUGUST/2017	- 70.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51072185427

BC11/223.6/1931/0/10/08-21-2017/59

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605716186384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021120

60561100003

Date : 08-21-2017

BC11/223.6/1950/0773270/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056110000-3

Collection Ref. Code : 1823-85-713-2

Customer Information----------

Name : ARDINES,SANDRA A

Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	394043GS6	Pole No	:	0773270
Serial No	:	2003157962	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5285
Period From	:	07-16-2017	Prev Rdg	:	5236
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		315.47

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 225.00

Your monthly electricity consumption chart

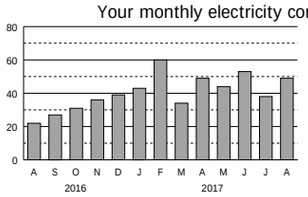

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/1950/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605716186384

ARDINES,SANDRA A
Premise Address: BALISONG GUBA CEBU CITY
Billing Address: BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-713-2	6056110000-3	09/03/2017	AUGUST/2017	315.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60561100003

BC11/223.6/1950/0/10/08-21-2017/59

3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207742845889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021089

20771100003

Date : 08-21-2017

BC11/223.6/2000/0773235/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077110000-3

Collection Ref. Code : 1839-42-149-5

Customer Information----------

Name : VELASCO,REMEGIO A

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	411411GS6	Pole No	:	0773235
Serial No	:	2003226416	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5975
Period From	:	07-16-2017	Prev Rdg	:	5924
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017		383.92
TOTAL AMOUNT DUE		383.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 805.00

Your monthly electricity consumption chart

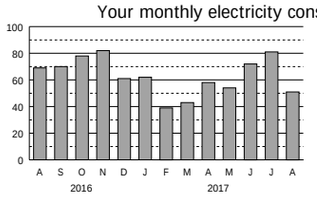

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/2000/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207742845889

VELASCO,REMEGIO A
Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-149-5	2077110000-3	09/03/2017	AUGUST/2017	383.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20771100003 BC11/223.6/2000/0/10/08-21-2017/59 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849703796977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025160

84921100008

Date : 08-21-2017

BC11/223.6/2010/0773235/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492110000-8

Collection Ref. Code : 1821-54-581-8

Customer Information----------

Name : VELASCO,FLORIDO E.

Premise Address: BALISONG GUBA TALAMBAN CEBU CITY
Billing Address: BALISONG GUBA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072434	Pole No	:	0773235
Serial No	:	40042896	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	708
Period From	:	07-16-2017	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	250	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		94.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 100.00

Your monthly electricity consumption chart

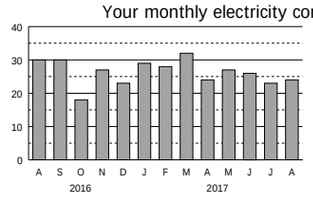

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/2010/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849703796977

VELASCO,FLORIDO E.
Premise Address: BALISONG GUBA TALAMBAN CEBU CITY
Billing Address: BALISONG GUBA TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-581-8	8492110000-8	09/03/2017	AUGUST/2017	94.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84921100008

BC11/223.6/2010/0/10/08-21-2017/59

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280460569593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024272

28041100000

Date : 08-21-2017

BC11/223.6/2050/0773214/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804110000-0

Collection Ref. Code : 1821-89-614-9

Customer Information----------

Name : ALIVIO,VICTORIA B

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	277814GS6	Pole No	:	0773214
Serial No	:	43980395	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2083
Period From	:	07-16-2017	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 95.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 1, 2016 - 28.00

Your monthly electricity consumption chart

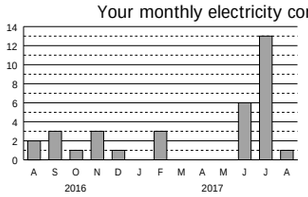

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/2050/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280460569593

ALIVIO,VICTORIA B
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-614-9	2804110000-0	09/03/2017	AUGUST/2017	- 95.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28041100000

BC11/223.6/2050/0/10/08-21-2017/59

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856657924737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028547

85671100007

Date : 08-21-2017

BC11/223.6/2070/0773221/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567110000-7

Collection Ref. Code : 1839-38-776-9

Customer Information----------

Name : BEBOSO,VALENTINO A

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078146	Pole No	:	0773221
Serial No	:	40009060	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	380
Period From	:	07-16-2017	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	200	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 47.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 4, 2016 - 20.00

Your monthly electricity consumption chart

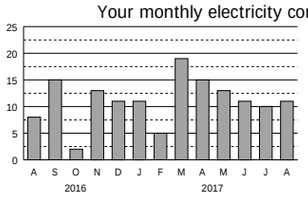

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/2070/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856657924737

BEBOSO,VALENTINO A

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-776-9	8567110000-7	09/03/2017	AUGUST/2017	- 47.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85671100007 BC11/223.6/2070/0/10/08-21-2017/59 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880111537915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023875

88041100004

Date : 08-21-2017

BC11/223.6/2080/0773221/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804110000-4

Collection Ref. Code : 1821-89-716-1

Customer Information----------

Name : ARDINES,ROSEMARIE V

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	309822GS6	Pole No	:	0773221
Serial No	:	48673149	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13686
Period From	:	07-16-2017	Prev Rdg	:	13597
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 60.09
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		122.79
CURRENT BILL - AUGUST 2017		866.24
TOTAL AMOUNT DUE		866.03

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,013.00

Your monthly electricity consumption chart

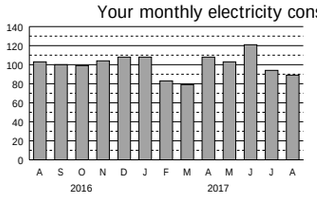

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.24		
Less : VAT	67.20		
Amount Net of VAT	799.04		
Less: BIR 2306	28.00		
BIR 2307	14.98	VATable Sales	743.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.59
Amount Due	756.06	VAT Zero Rated Sales	0.00
Add : VAT	67.20	VAT Amount	67.20
TOTAL AMOUNT DUE	823.26	TOTAL SALES	866.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/2080/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880111537915

ARDINES,ROSEMARIE V
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-716-1	8804110000-4	09/03/2017	AUGUST/2017	866.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88041100004

BC11/223.6/2080/0/10/08-21-2017/59

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799294279760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032573

79998935815

Date : 08-21-2017

BC11/223.6/2081/0773221/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999893581-5

Collection Ref. Code : 1863-50-593-8

Customer Information----------

Name : CANTAGO,DAHLIA ARDINES

Premise Address: BALISONG GUBA,CEBU CITY

Billing Address: BALISONG GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075813	Pole No	:	0773221
Serial No	:	40017886	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1043
Period From	:	07-16-2017	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 103.31
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.59
CURRENT BILL - AUGUST 2017		537.57
TOTAL AMOUNT DUE		535.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 450.00

Your monthly electricity consumption chart

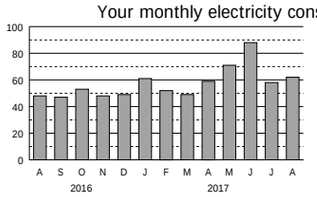

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.57		
Less : VAT	41.31		
Amount Net of VAT	496.26		
Less: BIR 2306	17.22		
BIR 2307	9.23	VATable Sales	457.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.28
Amount Due	469.81	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	511.12	TOTAL SALES	537.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/2081/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799294279760

CANTAGO,DAHLIA ARDINES

Premise Address: BALISONG GUBA,CEBU CITY

Billing Address: BALISONG GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-593-8	7999893581-5	09/03/2017	AUGUST/2017	535.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79998935815 BC11/223.6/2081/0/10/08-21-2017/59 3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183635448671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18302100005

1011026074
Date : 08-21-2017
BC11/223.6/2090/0773172/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830210000-5
Collection Ref. Code : 1835-96-599-7

Customer Information----------
Name : BORDADORA,NICOLAS Z
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1078144	Pole No	:	0773172
Serial No	:	40010451	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	939
Period From	:	07-16-2017	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		210.67

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 114.00

Your monthly electricity consumption chart

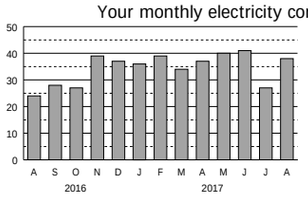

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/2090/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183635448671

BORDADORA,NICOLAS Z
Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-599-7	1830210000-5	09/03/2017	AUGUST/2017	210.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18302100005 BC11/223.6/2090/0/10/08-21-2017/59 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580229450358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024703

58041100007

Date : 08-21-2017

BC11/223.6/2100/0773172/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804110000-7

Collection Ref. Code : 1821-89-641-6

Customer Information----------

Name : VELASCO,TERESITA REDELOSA

Premise Address: BALISONG GUBA, CEBU CITY

Billing Address: BALISONG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217485	Pole No	:	0773172
Serial No	:	85121934	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	87
Period From	:	07-16-2017	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	766	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.44
CURRENT BILL - AUGUST 2017		398.82
Advance Payment/Credit Adjustments		- 75.05
Pilferage Adjustment		566.66
TOTAL AMOUNT DUE		890.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 197.00

Your monthly electricity consumption chart

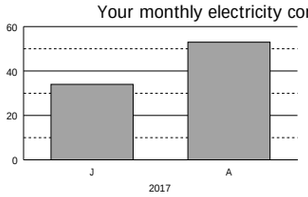

Avg Monthly Usage : 43.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.82		
Less : VAT	30.15		
Amount Net of VAT	368.67		
Less: BIR 2306	12.56		
BIR 2307	6.78	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	349.33	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	379.48	TOTAL SALES	398.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/223.6/2100/0/10/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580229450358

VELASCO,TERESITA REDELOSA

Premise Address: BALISONG GUBA, CEBU CITY

Billing Address: BALISONG GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-641-6	5804110000-7	09/03/2017	AUGUST/2017	890.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58041100007

BC11/223.6/2100/0/10/08-21-2017/59

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648533611340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025753

64887100002

Date : 08-21-2017

BC11/495.2/10/0680524/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488710000-2

Collection Ref. Code : 1817-45-632-6

Customer Information----------

Name : AME,JOVITO

Premise Address: KIMBA TALISAY BARANGAY
Billing Address: KIMBA TALISAY BARANGAY

TIN :

Metering Information----------

Meter No	:	000097 EFS6	Pole No	:	0680524
Serial No	:	118019790	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3644
Period From	:	07-16-2017	Prev Rdg	:	3567
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.95
CURRENT BILL - AUGUST 2017		691.45
TOTAL AMOUNT DUE		691.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 687.00

Your monthly electricity consumption chart

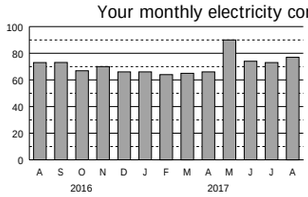

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.45		
Less : VAT	52.85		
Amount Net of VAT	638.60		
Less: BIR 2306	22.04		
BIR 2307	11.91	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.10
Amount Due	604.65	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	657.50	TOTAL SALES	691.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/10/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648533611340

AME,JOVITO
Premise Address: KIMBA TALISAY BARANGAY
Billing Address: KIMBA TALISAY BARANGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-632-6	6488710000-2	09/03/2017	AUGUST/2017	691.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64887100002

BC11/495.2/10/0/31/08-21-2017/59

3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519139816414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027452

51957100004

Date : 08-21-2017

BC11/495.2/20/0680524/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195710000-4

Collection Ref. Code : 1825-61-014-2

Customer Information----------

Name : HEREDIA,JOSEPHUS

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	260318GS6	Pole No	:	0680524
Serial No	:	48704564	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4123
Period From	:	07-16-2017	Prev Rdg	:	3645
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	100	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,403.24
Transmission Charge	0.3569/kWh	170.60
System Loss Charge	0.7265/kWh	347.27
Sub-Total		2,921.11
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		24.73
LFT Differential	0.0061/kWh	2.92
Value Added Tax		
Generation		188.26
Transmission		1.64
System Loss		25.22
Distribution		164.72
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		684.89
CURRENT BILL - AUGUST 2017		5,024.43
TOTAL AMOUNT DUE		5,023.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 20, 2017 - 4,846.00

Your monthly electricity consumption chart

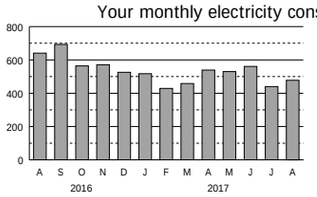

Avg Monthly Usage : 534.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,024.43		
Less : VAT	388.65		
Amount Net of VAT	4,635.78		
Less: BIR 2306	161.94		
BIR 2307	87.34	VATable Sales	4,339.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.24
Amount Due	4,386.50	VAT Zero Rated Sales	0.00
Add : VAT	388.65	VAT Amount	388.65
TOTAL AMOUNT DUE	4,775.15	TOTAL SALES	5,024.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/20/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519139816414

HEREDIA,JOSEPHUS

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-014-2	5195710000-4	09/03/2017	AUGUST/2017	5,023.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51957100004

BC11/495.2/20/0/31/08-21-2017/59

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016822961202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025203

01677100008

Date : 08-21-2017

BC11/495.2/70/0680545/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167710000-8

Collection Ref. Code : 1815-29-821-9

Customer Information----------

Name : ORONGAN,PERPETUA L.

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	298221SS6	Pole No	:	0680545
Serial No	:	33906648	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11787
Period From	:	07-16-2017	Prev Rdg	:	11646
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		202.47
CURRENT BILL - AUGUST 2017		1,486.06
TOTAL AMOUNT DUE		1,485.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,688.00

Your monthly electricity consumption chart

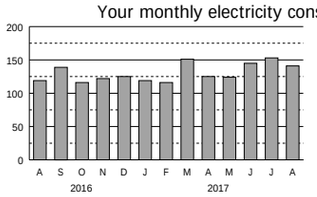

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.06		
Less : VAT	115.06		
Amount Net of VAT	1,371.00		
Less: BIR 2306	47.94		
BIR 2307	25.84	VATable Sales	1,283.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.41
Amount Due	1,297.22	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,412.28	TOTAL SALES	1,486.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/70/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016822961202

ORONGAN,PERPETUA L.

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-821-9	0167710000-8	09/03/2017	AUGUST/2017	1,485.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01677100008

BC11/495.2/70/0/31/08-21-2017/59

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643278770759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023225

64318100001

Date : 08-21-2017

BC11/495.2/80/0680545/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431810000-1

Collection Ref. Code : 1827-70-359-8

Customer Information----------

Name : EMBRADORA,ALEX M

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369465GS6	Pole No	:	0680545
Serial No	:	02108427	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29937
Period From	:	07-16-2017	Prev Rdg	:	29790
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.06
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		211.06
CURRENT BILL - AUGUST 2017		1,549.06
TOTAL AMOUNT DUE		1,548.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,520.00

Your monthly electricity consumption chart

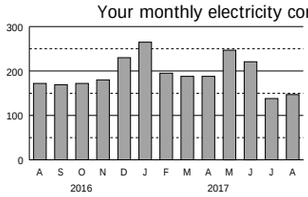

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.06		
Less : VAT	119.92		
Amount Net of VAT	1,429.14		
Less: BIR 2306	49.96		
BIR 2307	26.93	VATable Sales	1,338.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.14
Amount Due	1,352.25	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,472.17	TOTAL SALES	1,549.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/80/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643278770759

EMBRADORA,ALEX M
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-359-8	6431810000-1	09/03/2017	AUGUST/2017	1,548.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64318100001

BC11/495.2/80/0/31/08-21-2017/59

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802323897471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019987

80255816664

Date : 08-21-2017

BC11/495.2/82/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025581666-4

Collection Ref. Code : 1863-32-098-9

Customer Information----------

Name : SUMBE,JONNIFER ENCABO

Premise Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY

Billing Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127130	Pole No	:	0703585
Serial No	:	40079588	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	765
Period From	:	07-16-2017	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.27
CURRENT BILL - AUGUST 2017(ESTIMATE)		90.11
TOTAL AMOUNT DUE		89.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 15.00

Your monthly electricity consumption chart

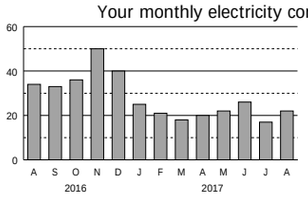

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.11		
Less : VAT	6.37		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	86.03	TOTAL SALES	90.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/82/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802323897471

SUMBE,JONNIFER ENCABO

Premise Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY

Billing Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-098-9	8025581666-4	09/03/2017	AUGUST/2017	89.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80255816664

BC11/495.2/82/0/31/08-21-2017/59

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992603770634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029044

99248548770

Date : 08-21-2017

BC11/495.2/83/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924854877-0

Collection Ref. Code : 1863-95-629-8

Customer Information----------

Name : VERGARA,ROSELYN CAVALIDA

Premise Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY
Billing Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163898	Pole No	:	0703585
Serial No	:	40092481	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1125
Period From	:	07-16-2017	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2017(ESTIMATE)		398.47
TOTAL AMOUNT DUE		398.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 205.00

Your monthly electricity consumption chart

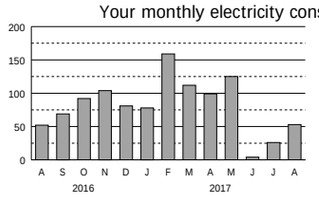

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	30.08		
Amount Net of VAT	368.39		
Less: BIR 2306	12.53		
BIR 2307	6.77	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	349.09	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/83/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992603770634

VERGARA,ROSELYN CAVALIDA
Premise Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY
Billing Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-629-8	9924854877-0	09/03/2017	AUGUST/2017	398.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99248548770

BC11/495.2/83/0/31/08-21-2017/59

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430546075680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031320

43094265352

Date : 08-21-2017

BC11/495.2/84/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309426535-2

Collection Ref. Code : 1865-22-380-8

Customer Information----------

Name : NUNEZ,RENARIO CABARDO

Premise Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY

Billing Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161275	Pole No	:	0703585
Serial No	:	40119177	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	903
Period From	:	07-16-2017	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 34.87
Government Charges		
Franchise Tax - Local		4.53
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		128.04
CURRENT BILL - AUGUST 2017(ESTIMATE)		923.64
TOTAL AMOUNT DUE		923.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 333.00

Your monthly electricity consumption chart

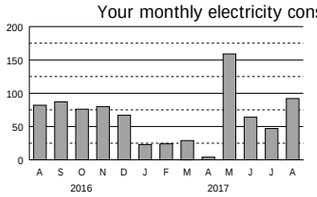

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.64		
Less : VAT	71.24		
Amount Net of VAT	852.40		
Less: BIR 2306	29.68		
BIR 2307	16.01	VATable Sales	795.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.80
Amount Due	806.71	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	877.95	TOTAL SALES	923.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/84/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430546075680

NUNEZ,RENARIO CABARDO

Premise Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY

Billing Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-380-8	4309426535-2	09/03/2017	AUGUST/2017	923.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43094265352

BC11/495.2/84/0/31/08-21-2017/59

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896493388528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030288

89647100000

Date : 08-21-2017

BC11/495.2/90/0680545/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964710000-0

Collection Ref. Code : 1825-45-260-1

Customer Information----------

Name : SEVILLE,FERNANDO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369283GS6	Pole No	:	0680545
Serial No	:	2002108607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32243
Period From	:	07-16-2017	Prev Rdg	:	31863
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	100	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,910.53
Transmission Charge	0.3569/kWh	135.62
System Loss Charge	0.7265/kWh	276.07
Sub-Total		2,322.22
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		19.67
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		149.67
Transmission		1.30
System Loss		20.06
Distribution		131.07
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		544.61
CURRENT BILL - AUGUST 2017		3,995.47
TOTAL AMOUNT DUE		3,994.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 3,526.00

Your monthly electricity consumption chart

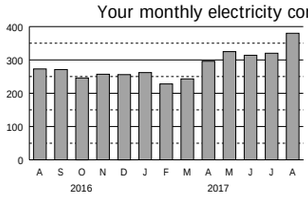

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,995.47		
Less : VAT	309.10		
Amount Net of VAT	3,686.37		
Less: BIR 2306	128.80		
BIR 2307	69.46	VATable Sales	3,450.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.51
Amount Due	3,488.11	VAT Zero Rated Sales	0.00
Add : VAT	309.10	VAT Amount	309.10
TOTAL AMOUNT DUE	3,797.21	TOTAL SALES	3,995.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/90/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896493388528

SEVILLE,FERNANDO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-260-1	8964710000-0	09/03/2017	AUGUST/2017	3,994.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89647100000

BC11/495.2/90/0/31/08-21-2017/59

3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754147353507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027092

75418100006

Date : 08-21-2017

BC11/495.2/110/0680545/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541810000-6

Collection Ref. Code : 1827-87-767-7

Customer Information----------

Name : SANICO,EFREN A

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369430GS6	Pole No	:	0680545
Serial No	:	02108462	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46642
Period From	:	07-16-2017	Prev Rdg	:	46350
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	100	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,468.09
Transmission Charge	0.3569/kWh	104.21
System Loss Charge	0.7265/kWh	212.14
Sub-Total		1,784.44
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.01
Transmission		1.00
System Loss		15.42
Distribution		100.86
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		418.66
CURRENT BILL - AUGUST 2017		3,071.55
TOTAL AMOUNT DUE		3,069.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 3,560.00

Your monthly electricity consumption chart

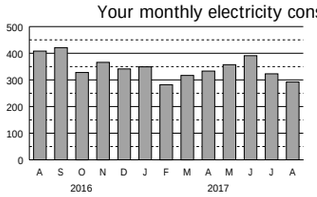

Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.55		
Less : VAT	237.67		
Amount Net of VAT	2,833.88		
Less: BIR 2306	99.04		
BIR 2307	53.40	VATable Sales	2,652.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.99
Amount Due	2,681.44	VAT Zero Rated Sales	0.00
Add : VAT	237.67	VAT Amount	237.67
TOTAL AMOUNT DUE	2,919.11	TOTAL SALES	3,071.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/110/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754147353507

SANICO,EFREN A
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-767-7	7541810000-6	09/03/2017	AUGUST/2017	3,069.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75418100006

BC11/495.2/110/0/31/08-21-2017/59

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773645028627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022322

77359100003

Date : 08-21-2017

BC11/495.2/130/0680531/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735910000-3

Collection Ref. Code : 1833-71-173-4

Customer Information----------

Name : PAHANG,MA ELENA A

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369452GS6	Pole No	:	0680531
Serial No	:	02107718	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43471
Period From	:	07-16-2017	Prev Rdg	:	43105
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	100	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,840.14
Transmission Charge	0.3569/kWh	130.63
System Loss Charge	0.7265/kWh	265.90
Sub-Total		2,236.67
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,054.50	81.09
Sub-Total		116.10
Government Charges		
Franchise Tax - Local		19.41
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		144.15
Transmission		1.26
System Loss		19.32
Distribution		126.27
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		534.83
CURRENT BILL - AUGUST 2017		3,939.84
TOTAL AMOUNT DUE		3,907.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 4,087.00

Your monthly electricity consumption chart

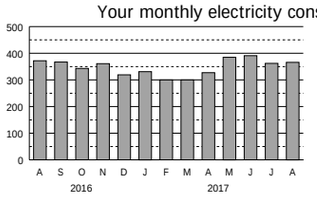

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,939.84		
Less : VAT	307.53		
Amount Net of VAT	3,632.31		
Less: BIR 2306	128.15		
BIR 2307	68.53	VATable Sales	3,405.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.30
Amount Due	3,435.63	VAT Zero Rated Sales	0.00
Add : VAT	307.53	VAT Amount	307.53
TOTAL AMOUNT DUE	3,743.16	TOTAL SALES	3,939.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/130/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773645028627

PAHANG,MA ELENA A
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-173-4	7735910000-3	09/03/2017	AUGUST/2017	3,907.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77359100003 BC11/495.2/130/0/31/08-21-2017/59 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399795032990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032364

39915729915

Date : 08-21-2017

BC11/495.2/141/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991572991-5

Collection Ref. Code : 1851-16-755-2

Customer Information----------

Name : CAMBONGGA,MIRAFLOR HIPOLIA

Premise Address: CANSOJONG
Billing Address: CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1030217	Pole No	:	0703585
Serial No	:	121751067	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2059
Period From	:	07-16-2017	Prev Rdg	:	2003
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 143.11
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		66.75
CURRENT BILL - AUGUST 2017(ESTIMATE)		431.09
TOTAL AMOUNT DUE		427.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 460.00

Your monthly electricity consumption chart

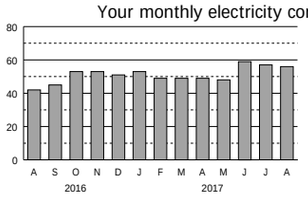

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.09		
Less : VAT	32.87		
Amount Net of VAT	398.22		
Less: BIR 2306	13.70		
BIR 2307	7.34	VATable Sales	364.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.88
Amount Due	377.18	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	410.05	TOTAL SALES	431.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/141/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399795032990

CAMBONGGA,MIRAFLOR HIPOLIA
Premise Address: CANSOJONG
Billing Address: CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-755-2	3991572991-5	09/03/2017	AUGUST/2017	427.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39915729915

BC11/495.2/141/0/31/08-21-2017/59

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060085599779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029816

06009753721

Date : 08-21-2017

BC11/495.2/143/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600975372-1

Collection Ref. Code : 1853-27-332-5

Customer Information----------

Name : TORREGOSA,PEPITO PABUA

Premise Address: KIMBA CANSOJONG, TALISAY

Billing Address: KIMBA CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	412989 GS6	Pole No	:	0703585
Serial No	:	65371271	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3924
Period From	:	07-16-2017	Prev Rdg	:	3858
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 109.82
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		84.14
CURRENT BILL - AUGUST 2017		571.51
TOTAL AMOUNT DUE		570.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 482.00

Your monthly electricity consumption chart

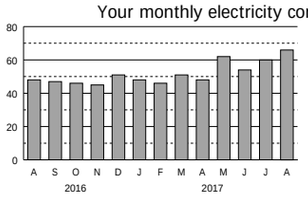

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.51		
Less : VAT	43.87		
Amount Net of VAT	527.64		
Less: BIR 2306	18.28		
BIR 2307	9.81	VATable Sales	487.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	499.55	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	543.42	TOTAL SALES	571.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/143/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060085599779

TORREGOSA,PEPITO PABUA

Premise Address: KIMBA CANSOJONG, TALISAY

Billing Address: KIMBA CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-332-5	0600975372-1	09/03/2017	AUGUST/2017	570.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06009753721

BC11/495.2/143/0/31/08-21-2017/59

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298086352022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032472

29859542184

Date : 08-21-2017

BC11/495.2/149/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985954218-4

Collection Ref. Code : 1857-44-974-6

Customer Information----------

Name : BACUS,DORIS MORE

Premise Address: V.H.GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: V.H.GARCES ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007627 EFS6	Pole No	:	0703585
Serial No	:	121432276	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1365
Period From	:	07-16-2017	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017(ESTIMATE)		5.63
TOTAL AMOUNT DUE		- 106.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 29, 2016 - 11.00

Your monthly electricity consumption chart

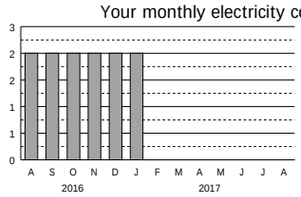

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/149/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298086352022

BACUS,DORIS MORE

Premise Address: V.H.GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: V.H.GARCES ST. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-974-6	2985954218-4	09/03/2017	AUGUST/2017	- 106.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29859542184

BC11/495.2/149/0/31/08-21-2017/59

3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457671093893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028176

45788905748

Date : 08-21-2017

BC11/495.2/152/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578890574-8

Collection Ref. Code : 1857-66-377-2

Customer Information----------

Name : DELA PENA,LOYOLA GALO

Premise Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY

Billing Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014365 EFS6	Pole No	:	0703585
Serial No	:	121451877	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9454
Period From	:	07-16-2017	Prev Rdg	:	9263
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.15	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	958.79
Transmission Charge	0.3569/kWh	68.06
System Loss Charge	0.7265/kWh	138.54
Sub-Total		1,165.39
Distribution Charges		
Distribution Charge	1.7506/kWh	333.84
Supply Charge	0.4118/kWh	78.53
Metering Charge	0.6989/kWh	133.28
	5.00/month	5.00
Sub-Total		550.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,208.00	44.16
Sub-Total		62.40
Government Charges		
Franchise Tax - Local		10.14
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		75.12
Transmission		0.65
System Loss		10.07
Distribution		66.08
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.77
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.96
NPC Stranded Debts	0.0265/kWh	5.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.90
Sub-Total		279.22
CURRENT BILL - AUGUST 2017(ESTIMATE)		2,057.66
TOTAL AMOUNT DUE		2,056.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,209.00

Your monthly electricity consumption chart

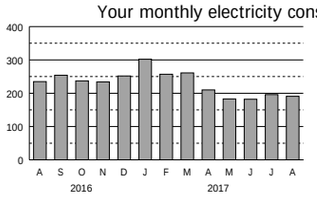

Avg Monthly Usage : 230.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.66		
Less : VAT	160.76		
Amount Net of VAT	1,896.90		
Less: BIR 2306	66.99		
BIR 2307	35.79	VATable Sales	1,778.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.46
Amount Due	1,794.12	VAT Zero Rated Sales	0.00
Add : VAT	160.76	VAT Amount	160.76
TOTAL AMOUNT DUE	1,954.88	TOTAL SALES	2,057.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/152/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457671093893

DELA PENA,LOYOLA GALO

Premise Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY

Billing Address: SAMBAG KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-377-2	4578890574-8	09/03/2017	AUGUST/2017	2,056.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45788905748

BC11/495.2/152/0/31/08-21-2017/59

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845667428641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023757

84554971899

Date : 08-21-2017

BC11/495.2/161/0680573/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455497189-9

Collection Ref. Code : 1855-50-092-2

Customer Information----------

Name : CLARIZA,GERLYN SANTOS

Premise Address: P. LABUCA ST. CANSOJONG, TALISAY CITY
Billing Address: P. LABUCA ST. CANSOJONG, TALISAY CITY

TIN : 404-196-237-000

Metering Information----------

Meter No	:	513863 GS6	Pole No	:	0680573
Serial No	:	65955072	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7212
Period From	:	07-16-2017	Prev Rdg	:	7033
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	445	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	899.96
Transmission Charge	0.3569/kWh	63.89
System Loss Charge	0.7265/kWh	130.04
Sub-Total		1,093.89
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.12
Government Charges		
Franchise Tax - Local		9.28
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.50
Transmission		0.62
System Loss		9.46
Distribution		62.06
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		256.89
CURRENT BILL - AUGUST 2017		1,885.07
TOTAL AMOUNT DUE		1,884.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,129.00

Your monthly electricity consumption chart

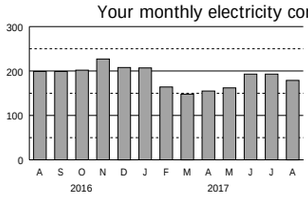

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.07		
Less : VAT	145.94		
Amount Net of VAT	1,739.13		
Less: BIR 2306	60.81		
BIR 2307	32.77	VATable Sales	1,628.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.95
Amount Due	1,645.55	VAT Zero Rated Sales	0.00
Add : VAT	145.94	VAT Amount	145.94
TOTAL AMOUNT DUE	1,791.49	TOTAL SALES	1,885.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/161/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845667428641

CLARIZA,GERLYN SANTOS
Premise Address: P. LABUCA ST. CANSOJONG, TALISAY CITY
Billing Address: P. LABUCA ST. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-092-2	8455497189-9	09/03/2017	AUGUST/2017	1,884.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84554971899

BC11/495.2/161/0/31/08-21-2017/59

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018742446012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026223

01887100004

Date : 08-21-2017

BC11/495.2/190/0680580/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188710000-4

Collection Ref. Code : 1817-44-305-4

Customer Information----------

Name : FILOTEO,VENIVIDES

Premise Address: CANSOJONG, TALISAY

Billing Address: CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	328621GS6	Pole No	:	0680580
Serial No	:	46917233	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16267
Period From	:	07-16-2017	Prev Rdg	:	16138
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		188.18
CURRENT BILL - AUGUST 2017		1,385.94
TOTAL AMOUNT DUE		1,385.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,149.00

Your monthly electricity consumption chart

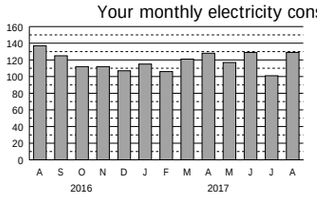

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.94		
Less : VAT	108.08		
Amount Net of VAT	1,277.86		
Less: BIR 2306	45.04		
BIR 2307	24.11	VATable Sales	1,197.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.10
Amount Due	1,208.71	VAT Zero Rated Sales	0.00
Add : VAT	108.08	VAT Amount	108.08
TOTAL AMOUNT DUE	1,316.79	TOTAL SALES	1,385.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/190/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018742446012

FILOTEO,VENIVIDES

Premise Address: CANSOJONG, TALISAY

Billing Address: CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-44-305-4	0188710000-4	09/03/2017	AUGUST/2017	1,385.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01887100004

BC11/495.2/190/0/31/08-21-2017/59

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797749793082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032500

79776100004

Date : 08-21-2017

BC11/495.2/200/0680580/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977610000-4

Collection Ref. Code : 1829-87-833-6

Customer Information----------

Name : FILOTEO,DAVID A

Premise Address: MAGLASANG SUBDIVISION
Billing Address: MAGLASANG SUBDIVISION

TIN :

Metering Information----------

Meter No	:	332857GS6	Pole No	:	0680580
Serial No	:	45626799	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	50290
Period From	:	07-16-2017	Prev Rdg	:	50029
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	480	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,312.23
Transmission Charge	0.3569/kWh	93.15
System Loss Charge	0.7265/kWh	189.62
Sub-Total		1,595.00
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.97
Government Charges		
Franchise Tax - Local		13.52
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		102.80
Transmission		0.89
System Loss		13.77
Distribution		90.22
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		374.24
CURRENT BILL - AUGUST 2017		2,746.01
TOTAL AMOUNT DUE		2,745.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,701.00

Your monthly electricity consumption chart

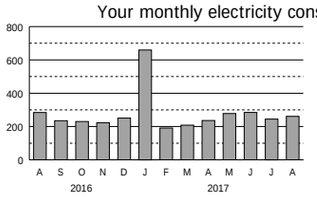

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.01		
Less : VAT	212.49		
Amount Net of VAT	2,533.52		
Less: BIR 2306	88.56		
BIR 2307	47.74	VATable Sales	2,371.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.75
Amount Due	2,397.22	VAT Zero Rated Sales	0.00
Add : VAT	212.49	VAT Amount	212.49
TOTAL AMOUNT DUE	2,609.71	TOTAL SALES	2,746.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/200/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797749793082

FILOTEO,DAVID A
Premise Address: MAGLASANG SUBDIVISION
Billing Address: MAGLASANG SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-833-6	7977610000-4	09/03/2017	AUGUST/2017	2,745.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79776100004

BC11/495.2/200/0/31/08-21-2017/59

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353867328893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027253

35310200007

Date : 08-21-2017

BC11/495.2/210/0680580/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531020000-7

Collection Ref. Code : 1837-64-407-1

Customer Information----------

Name : CABRERA,CELSO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	408853GS6	Pole No	:	0680580
Serial No	:	2003222223	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5994
Period From	:	07-16-2017	Prev Rdg	:	4991
No of Days	:	31	Diff Rdg	:	1003
Avg kWh/day	:	32.36	Registered	:	1003
Conn Load	:	100	Billed kWh	:	1003

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,042.78
Transmission Charge	0.3569/kWh	357.97
System Loss Charge	0.7265/kWh	728.68
Sub-Total		6,129.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,755.85
Supply Charge	0.4118/kWh	413.04
Metering Charge	0.6989/kWh	701.00
	5.00/month	5.00
Sub-Total		2,874.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	95.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Sub-Total		95.95
Government Charges		
Franchise Tax - Local		51.87
LFT Differential	0.0061/kWh	6.12
Value Added Tax		
Generation		395.02
Transmission		3.43
System Loss		52.93
Distribution		344.99
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	156.57
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.38
NPC Stranded Debts	0.0265/kWh	26.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.55
Sub-Total		1,436.42
CURRENT BILL - AUGUST 2017		10,536.69
TOTAL AMOUNT DUE		10,536.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 10,741.57

Your monthly electricity consumption chart

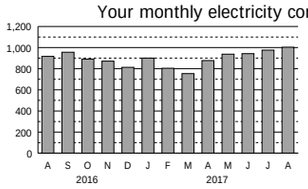

Avg Monthly Usage : 895.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,536.69		
Less : VAT	814.84		
Amount Net of VAT	9,721.85		
Less: BIR 2306	339.53		
BIR 2307	183.17	VATable Sales	9,100.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	621.58
Amount Due	9,199.15	VAT Zero Rated Sales	0.00
Add : VAT	814.84	VAT Amount	814.84
TOTAL AMOUNT DUE	10,013.99	TOTAL SALES	10,536.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/210/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353867328893

CABRERA,CELSO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-64-407-1	3531020000-7	09/03/2017	AUGUST/2017	10,536.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35310200007

BC11/495.2/210/0/31/08-21-2017/59

3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649613139390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026268

64907100008

Date : 08-21-2017

BC11/495.2/250/0680594/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490710000-8

Collection Ref. Code : 1823-42-527-5

Customer Information----------

Name : AGUILAR,ERNESTO

Premise Address: MAGLASANG SUBD. CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	328578GS6	Pole No	:	0680594
Serial No	:	44028917	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36807
Period From	:	07-16-2017	Prev Rdg	:	36634
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	975	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	869.79
Transmission Charge	0.3569/kWh	61.74
System Loss Charge	0.7265/kWh	125.68
Sub-Total		1,057.21
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.55
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.14
Transmission		0.60
System Loss		9.12
Distribution		60.00
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		248.28
CURRENT BILL - AUGUST 2017		1,822.04
TOTAL AMOUNT DUE		1,810.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,040.00

Your monthly electricity consumption chart

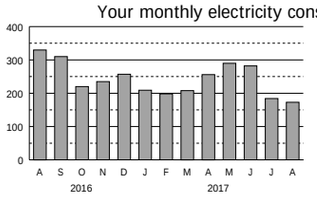

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.04		
Less : VAT	141.05		
Amount Net of VAT	1,680.99		
Less: BIR 2306	58.78		
BIR 2307	31.68	VATable Sales	1,573.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.23
Amount Due	1,590.53	VAT Zero Rated Sales	0.00
Add : VAT	141.05	VAT Amount	141.05
TOTAL AMOUNT DUE	1,731.58	TOTAL SALES	1,822.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/250/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649613139390

AGUILAR,ERNESTO
Premise Address: MAGLASANG SUBD. CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-527-5	6490710000-8	09/03/2017	AUGUST/2017	1,810.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64907100008

BC11/495.2/250/0/31/08-21-2017/59

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949254784565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026055

94907100005

Date : 08-21-2017

BC11/495.2/270/0680594/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490710000-5

Collection Ref. Code : 1823-42-833-9

Customer Information----------

Name : GAMARA,TESSIE

Premise Address: MAGLASANG SUB CANSOJONG TALISAY
Billing Address: MAGLASANG SUB CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	143307WS6	Pole No	:	0680594
Serial No	:	72112912	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40369
Period From	:	07-16-2017	Prev Rdg	:	40137
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	775	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 202.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,166.43
Transmission Charge	0.3569/kWh	82.80
System Loss Charge	0.7265/kWh	168.55
Sub-Total		1,417.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.20
Government Charges		
Franchise Tax - Local		12.02
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.37
Transmission		0.80
System Loss		12.23
Distribution		80.26
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		332.74
CURRENT BILL - AUGUST 2017		2,441.54
TOTAL AMOUNT DUE		2,239.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 3,000.00

Your monthly electricity consumption chart

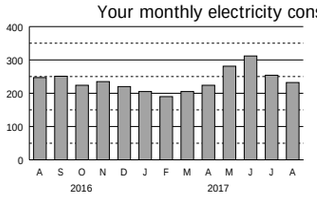

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.54		
Less : VAT	188.94		
Amount Net of VAT	2,252.60		
Less: BIR 2306	78.73		
BIR 2307	42.44	VATable Sales	2,108.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.80
Amount Due	2,131.43	VAT Zero Rated Sales	0.00
Add : VAT	188.94	VAT Amount	188.94
TOTAL AMOUNT DUE	2,320.37	TOTAL SALES	2,441.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/270/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949254784565

GAMARA,TESSIE
Premise Address: MAGLASANG SUB CANSOJONG TALISAY
Billing Address: MAGLASANG SUB CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-833-9	9490710000-5	09/03/2017	AUGUST/2017	2,239.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94907100005

BC11/495.2/270/0/31/08-21-2017/59

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074768264950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022143

07469100007

Date : 08-21-2017

BC11/495.2/280/0680615/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746910000-7

Collection Ref. Code : 1835-17-254-7

Customer Information----------

Name : DAWA,JASPER L

Premise Address: MAGLASANG SUBD CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	141463WS6	Pole No	:	0680615
Serial No	:	43706044	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5217
Period From	:	07-16-2017	Prev Rdg	:	5168
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	280	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.22
CURRENT BILL - AUGUST 2017		320.02
TOTAL AMOUNT DUE		320.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 293.88

Your monthly electricity consumption chart

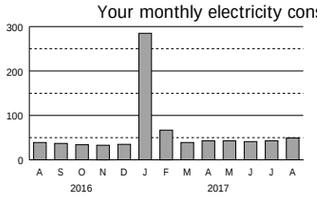

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.02		
Less : VAT	23.86		
Amount Net of VAT	296.16		
Less: BIR 2306	9.94		
BIR 2307	5.37	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	304.71	TOTAL SALES	320.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/280/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074768264950

DAWA,JASPER L
Premise Address: MAGLASANG SUBD CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-254-7	0746910000-7	09/03/2017	AUGUST/2017	320.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07469100007

BC11/495.2/280/0/31/08-21-2017/59

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666097617276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032208

66686100000

Date : 08-21-2017

BC11/495.2/290/0680615/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668610000-0

Collection Ref. Code : 1821-73-053-4

Customer Information----------

Name : DAWA,JOSE

Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	209932WS6	Pole No	:	0680615
Serial No	:	44649426	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25404
Period From	:	07-16-2017	Prev Rdg	:	25379
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	800	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		102.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 93.64

Your monthly electricity consumption chart

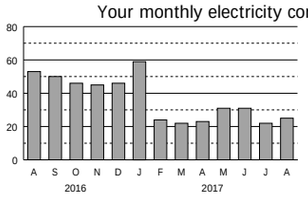

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.21		
Amount Net of VAT	94.92		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	90.29	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/290/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666097617276

DAWA,JOSE
Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-053-4	6668610000-0	09/03/2017	AUGUST/2017	102.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66686100000

BC11/495.2/290/0/31/08-21-2017/59

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179581803907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024670

17907100006

Date : 08-21-2017

BC11/495.2/310/0680615/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790710000-6

Collection Ref. Code : 1823-45-308-2

Customer Information----------

Name : OLIVARES,BAYANI FEDICITO

Premise Address: MAGLASANG SUBD CANSOJONG TALISAY

Billing Address: MAGLASANG SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	209933WS6	Pole No	:	0680615
Serial No	:	48689309	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33097
Period From	:	07-16-2017	Prev Rdg	:	32515
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	500	Billed kWh	:	582

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,926.12
Transmission Charge	0.3569/kWh	207.72
System Loss Charge	0.7265/kWh	422.82
Sub-Total		3,556.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	55.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		55.68
Government Charges		
Franchise Tax - Local		30.11
LFT Differential	0.0061/kWh	3.55
Value Added Tax		
Generation		229.22
Transmission		1.99
System Loss		30.71
Distribution		200.43
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
NPC Stranded Debts	0.0265/kWh	15.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.51
Sub-Total		833.76
CURRENT BILL - AUGUST 2017		6,116.38
TOTAL AMOUNT DUE		6,114.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 6,200.00

Your monthly electricity consumption chart

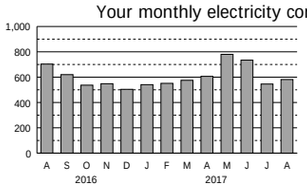

Avg Monthly Usage : 602.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,116.38		
Less : VAT	473.07		
Amount Net of VAT	5,643.31		
Less: BIR 2306	197.12		
BIR 2307	106.33	VATable Sales	5,282.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.69
Amount Due	5,339.86	VAT Zero Rated Sales	0.00
Add : VAT	473.07	VAT Amount	473.07
TOTAL AMOUNT DUE	5,812.93	TOTAL SALES	6,116.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/310/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179581803907

OLIVARES,BAYANI FEDICITO

Premise Address: MAGLASANG SUBD CANSOJONG TALISAY

Billing Address: MAGLASANG SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-308-2	1790710000-6	09/03/2017	AUGUST/2017	6,114.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17907100006

BC11/495.2/310/0/31/08-21-2017/59

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023051615920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027697

02320200005

Date : 08-21-2017

BC11/495.2/320/0680713/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232020000-5

Collection Ref. Code : 1837-77-017-4

Customer Information----------

Name : BAJENTING,CLOD JR

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052523	Pole No	:	0680713
Serial No	:	125291777	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6654
Period From	:	07-16-2017	Prev Rdg	:	6650
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	685	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 35.67
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.94
CURRENT BILL - AUGUST 2017		8.17
TOTAL AMOUNT DUE		19.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 31.00

Your monthly electricity consumption chart

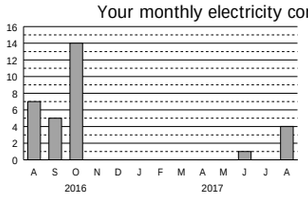

Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.17		
Less : VAT	0.63		
Amount Net of VAT	7.54		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	7.18	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.81	TOTAL SALES	8.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/320/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023051615920

BAJENTING,CLOD JR
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-77-017-4	0232020000-5	09/03/2017	AUGUST/2017	19.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02320200005

BC11/495.2/320/0/31/08-21-2017/59

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857617751026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028863

85777100000

Date : 08-21-2017

BC11/495.2/360/0680650/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577710000-0

Collection Ref. Code : 1825-65-671-1

Customer Information----------

Name : IMMACULATE CONCEPCION CHAPEL

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	328591GS6	Pole No	:	0680650
Serial No	:	43773106	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4936
Period From	:	07-16-2017	Prev Rdg	:	4929
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	80	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 62.36
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.67
CURRENT BILL - AUGUST 2017		10.11
TOTAL AMOUNT DUE		32.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 21, 2017 - 315.00

Your monthly electricity consumption chart

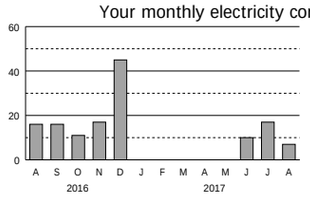

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.11		
Less : VAT	0.66		
Amount Net of VAT	9.45		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	9.07	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/360/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857617751026

IMMACULATE CONCEPCION CHAPEL
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-65-671-1	8577710000-0	09/03/2017	AUGUST/2017	32.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85777100000

BC11/495.2/360/0/31/08-21-2017/59

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553894482845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026666

55327100008

Date : 08-21-2017

BC11/495.2/380/0680615/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532710000-8

Collection Ref. Code : 1837-99-323-8

Customer Information----------

Name : UGDORACION,MARIVIC

Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	210648WS6	Pole No	:	0680615
Serial No	:	48480735	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43331
Period From	:	07-16-2017	Prev Rdg	:	43103
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	640	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.81
Government Charges		
Franchise Tax - Local		11.81
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		327.02
CURRENT BILL - AUGUST 2017		2,399.54
TOTAL AMOUNT DUE		2,399.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,271.00

Your monthly electricity consumption chart

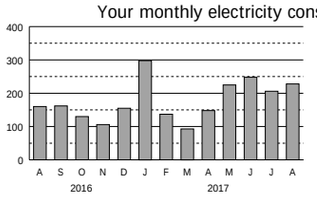

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.54		
Less : VAT	185.70		
Amount Net of VAT	2,213.84		
Less: BIR 2306	77.38		
BIR 2307	41.71	VATable Sales	2,072.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.32
Amount Due	2,094.75	VAT Zero Rated Sales	0.00
Add : VAT	185.70	VAT Amount	185.70
TOTAL AMOUNT DUE	2,280.45	TOTAL SALES	2,399.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/380/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553894482845

UGDORACION,MARIVIC
Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-323-8	5532710000-8	09/03/2017	AUGUST/2017	2,399.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55327100008

BC11/495.2/380/0/31/08-21-2017/59

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392356284292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39220200008

1011029283
Date : 08-21-2017
BC11/495.2/400/0680643/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922020000-8
Collection Ref. Code : 1837-70-866-5

Customer Information----------
Name : GEYER,CRISPINA E
Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	209955WS6	Pole No	:	0680643
Serial No	:	47631978	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	67835
Period From	:	07-16-2017	Prev Rdg	:	67701
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	1640	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 324.00	6.48
Sub-Total		19.30
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		193.27
CURRENT BILL - AUGUST 2017		1,419.86
TOTAL AMOUNT DUE		1,419.91

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 324.00

Your monthly electricity consumption chart

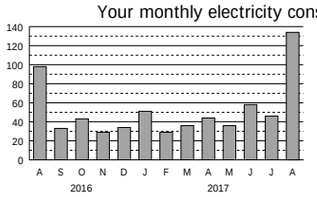

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.86		
Less : VAT	110.16		
Amount Net of VAT	1,309.70		
Less: BIR 2306	45.90		
BIR 2307	24.69	VATable Sales	1,226.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.11
Amount Due	1,239.11	VAT Zero Rated Sales	0.00
Add : VAT	110.16	VAT Amount	110.16
TOTAL AMOUNT DUE	1,349.27	TOTAL SALES	1,419.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/400/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392356284292

GEYER,CRISPINA E
Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-866-5	3922020000-8	09/03/2017	AUGUST/2017	1,419.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39220200008

BC11/495.2/400/0/31/08-21-2017/59

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418089039787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026672

41877100002

Date : 08-21-2017

BC11/495.2/410/0680643/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187710000-2

Collection Ref. Code : 1825-69-713-2

Customer Information----------

Name : CANIZARES,WILFREDO

Premise Address: MAGLASANG SUB CANSOJONG TALISAY

Billing Address: MAGLASANG SUB CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	209509WS6	Pole No	:	0680643
Serial No	:	44742626	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34648
Period From	:	07-16-2017	Prev Rdg	:	34230
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	1924	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,101.58
Transmission Charge	0.3569/kWh	149.18
System Loss Charge	0.7265/kWh	303.68
Sub-Total		2,554.44
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		21.63
LFT Differential	0.0061/kWh	2.55
Value Added Tax		
Generation		164.63
Transmission		1.43
System Loss		22.06
Distribution		144.12
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		599.00
CURRENT BILL - AUGUST 2017		4,394.45
TOTAL AMOUNT DUE		4,394.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,746.00

Your monthly electricity consumption chart

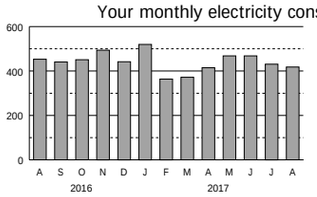

Avg Monthly Usage : 441.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,394.45		
Less : VAT	339.94		
Amount Net of VAT	4,054.51		
Less: BIR 2306	141.65		
BIR 2307	76.39	VATable Sales	3,795.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.06
Amount Due	3,836.47	VAT Zero Rated Sales	0.00
Add : VAT	339.94	VAT Amount	339.94
TOTAL AMOUNT DUE	4,176.41	TOTAL SALES	4,394.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/410/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418089039787

CANIZARES,WILFREDO

Premise Address: MAGLASANG SUB CANSOJONG TALISAY

Billing Address: MAGLASANG SUB CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-713-2	4187710000-2	09/03/2017	AUGUST/2017	4,394.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41877100002

BC11/495.2/410/0/31/08-21-2017/59

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549167208127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025466

54987100002

Date : 08-21-2017

BC11/495.2/430/0680643/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498710000-2

Collection Ref. Code : 1825-96-755-5

Customer Information----------

Name : IRATAGOTIA,VICTOR V

Premise Address: MAGLASANG SUB CANSOJONG TALISAY
Billing Address: MAGLASANG SUB CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078272	Pole No	:	0680643
Serial No	:	40009091	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	260
Period From	:	07-16-2017	Prev Rdg	:	254
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	850	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 475.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
TOTAL AMOUNT DUE		- 466.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 14, 2011 - 500.00

Your monthly electricity consumption chart

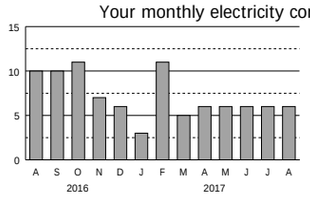

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/430/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549167208127

IRATAGOTIA,VICTOR V

Premise Address: MAGLASANG SUB CANSOJONG TALISAY
Billing Address: MAGLASANG SUB CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-755-5	5498710000-2	09/03/2017	AUGUST/2017	- 466.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54987100002

BC11/495.2/430/0/31/08-21-2017/59

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168587219251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019530

16877100004

Date : 08-21-2017

BC11/495.2/440/0680636/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687710000-4

Collection Ref. Code : 1841-46-833-9

Customer Information----------

Name : SARSONAS,MERVIN P

Premise Address: MAGLASANG SUBD. CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111642	Pole No	:	0680636
Serial No	:	40053400	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4044
Period From	:	07-16-2017	Prev Rdg	:	3893
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	578	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.6288/kWh	94.95
System Loss Charge	0.7117/kWh	107.47
Sub-Total		961.60
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.46
Transmission		0.88
System Loss		7.46
Distribution		52.45
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		221.23
CURRENT BILL - AUGUST 2017		1,668.81
TOTAL AMOUNT DUE		1,668.41

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 17, 2017 - 1,725.00

Your monthly electricity consumption chart

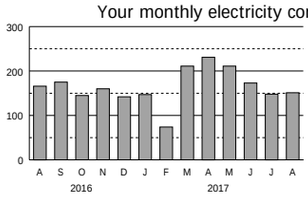

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.81		
Less : VAT	127.22		
Amount Net of VAT	1,541.59		
Less: BIR 2306	53.03		
BIR 2307	29.14	VATable Sales	1,447.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.01
Amount Due	1,459.42	VAT Zero Rated Sales	0.00
Add : VAT	127.22	VAT Amount	127.22
TOTAL AMOUNT DUE	1,586.64	TOTAL SALES	1,668.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/440/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168587219251

SARSONAS,MERVIN P
Premise Address: MAGLASANG SUBD. CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-833-9	1687710000-4	09/03/2017	AUGUST/2017	1,668.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16877100004

BC11/495.2/440/0/31/08-21-2017/59

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933950337671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032609

93327100009

Date : 08-21-2017

BC11/495.2/450/0680650/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332710000-9

Collection Ref. Code : 1823-94-923-1

Customer Information----------

Name : SARSONAS,REGINO

Premise Address: MAGLASANG SUB SAN ROQUE TALISAY
Billing Address: MAGLASANG SUB SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	326309GS6	Pole No	:	0680650
Serial No	:	45590902	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51145
Period From	:	07-16-2017	Prev Rdg	:	51108
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	900	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.07
CURRENT BILL - AUGUST 2017		205.56
TOTAL AMOUNT DUE		204.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,851.00

Your monthly electricity consumption chart

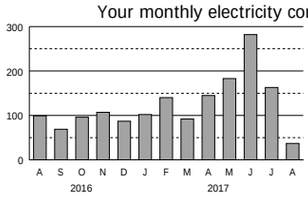

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.56		
Less : VAT	15.10		
Amount Net of VAT	190.46		
Less: BIR 2306	6.29		
BIR 2307	3.39	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.97
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/450/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933950337671

SARSONAS,REGINO
Premise Address: MAGLASANG SUB SAN ROQUE TALISAY
Billing Address: MAGLASANG SUB SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-923-1	9332710000-9	09/03/2017	AUGUST/2017	204.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93327100009

BC11/495.2/450/0/31/08-21-2017/59

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453096192797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026522

45327100009

Date : 08-21-2017

BC11/495.2/470/0680650/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532710000-9

Collection Ref. Code : 1837-99-320-3

Customer Information----------

Name : FERNANDEZ,DANILO

Premise Address: MAGLASANG SUB CANSOJONG TALISAY
Billing Address: MAGLASANG SUB CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	328614GS6	Pole No	:	0680650
Serial No	:	28472077	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	76796
Period From	:	07-16-2017	Prev Rdg	:	76403
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	950	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,975.89
Transmission Charge	0.3569/kWh	140.26
System Loss Charge	0.7265/kWh	285.51
Sub-Total		2,401.66
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		20.34
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		154.78
Transmission		1.34
System Loss		20.73
Distribution		135.54
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		563.19
CURRENT BILL - AUGUST 2017		4,131.94
TOTAL AMOUNT DUE		4,127.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,090.00

Your monthly electricity consumption chart

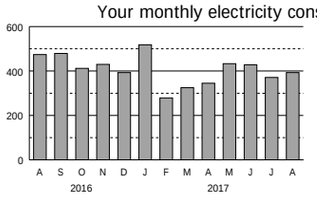

Avg Monthly Usage : 406.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,131.94		
Less : VAT	319.63		
Amount Net of VAT	3,812.31		
Less: BIR 2306	133.19		
BIR 2307	71.83	VATable Sales	3,568.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.56
Amount Due	3,607.29	VAT Zero Rated Sales	0.00
Add : VAT	319.63	VAT Amount	319.63
TOTAL AMOUNT DUE	3,926.92	TOTAL SALES	4,131.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/470/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453096192797

FERNANDEZ,DANILO
Premise Address: MAGLASANG SUB CANSOJONG TALISAY
Billing Address: MAGLASANG SUB CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-320-3	4532710000-9	09/03/2017	AUGUST/2017	4,127.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45327100009 BC11/495.2/470/0/31/08-21-2017/59 3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785931894266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027025

78577100007

Date : 08-21-2017

BC11/495.2/480/0680664/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857710000-7

Collection Ref. Code : 1815-25-008-9

Customer Information----------

Name : MANDALUPE,IMELDA D.

Premise Address: MAGLASANG SUBD. CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	297139SS6	Pole No	:	0680664
Serial No	:	30364116	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28900
Period From	:	07-16-2017	Prev Rdg	:	28672
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	885	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.81
Government Charges		
Franchise Tax - Local		11.81
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		327.02
CURRENT BILL - AUGUST 2017		2,399.54
TOTAL AMOUNT DUE		2,399.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,349.00

Your monthly electricity consumption chart

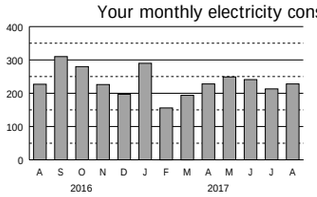

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.54		
Less : VAT	185.70		
Amount Net of VAT	2,213.84		
Less: BIR 2306	77.38		
BIR 2307	41.71	VATable Sales	2,072.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.32
Amount Due	2,094.75	VAT Zero Rated Sales	0.00
Add : VAT	185.70	VAT Amount	185.70
TOTAL AMOUNT DUE	2,280.45	TOTAL SALES	2,399.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/480/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785931894266

MANDALUPE,IMELDA D.
Premise Address: MAGLASANG SUBD. CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-008-9	7857710000-7	09/03/2017	AUGUST/2017	2,399.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78577100007

BC11/495.2/480/0/31/08-21-2017/59

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719241515860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027138

71987100006

Date : 08-21-2017

BC11/495.2/500/0680664/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198710000-6

Collection Ref. Code : 1825-92-650-6

Customer Information----------

Name : BASCAR,JOSE T

Premise Address: MAGLASANG SUBD CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	220529WS6	Pole No	:	0680664
Serial No	:	43375123	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	71602
Period From	:	07-16-2017	Prev Rdg	:	71481
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	850	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.3569/kWh	43.18
System Loss Charge	0.7265/kWh	87.91
Sub-Total		739.44
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.58
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.66
Transmission		0.42
System Loss		6.38
Distribution		42.15
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		173.85
CURRENT BILL - AUGUST 2017		1,276.09
TOTAL AMOUNT DUE		1,275.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,427.00

Your monthly electricity consumption chart

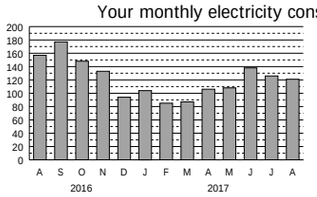

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.09		
Less : VAT	98.84		
Amount Net of VAT	1,177.25		
Less: BIR 2306	41.17		
BIR 2307	22.19	VATable Sales	1,102.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.01
Amount Due	1,113.89	VAT Zero Rated Sales	0.00
Add : VAT	98.84	VAT Amount	98.84
TOTAL AMOUNT DUE	1,212.73	TOTAL SALES	1,276.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/500/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719241515860

BASCAR,JOSE T
Premise Address: MAGLASANG SUBD CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-92-650-6	7198710000-6	09/03/2017	AUGUST/2017	1,275.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71987100006

BC11/495.2/500/0/31/08-21-2017/59

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132629459739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032326

13208100001

Date : 08-21-2017

BC11/495.2/510/0680671/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320810000-1

Collection Ref. Code : 1827-42-299-8

Customer Information----------

Name : AMORIO,WILLIAM D

Premise Address: MAGLASANG SUBDIVISION TALISAY
Billing Address: MAGLASANG SUBDIVISION TALISAY

TIN :

Metering Information----------

Meter No	:	223741WS6	Pole No	:	0680671
Serial No	:	45652632	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30301
Period From	:	07-16-2017	Prev Rdg	:	29866
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	150	Billed kWh	:	435

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,187.05
Transmission Charge	0.3569/kWh	155.25
System Loss Charge	0.7265/kWh	316.03
Sub-Total		2,658.33
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,460.50	89.21
Sub-Total		130.82
Government Charges		
Franchise Tax - Local		23.02
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		171.32
Transmission		1.49
System Loss		22.94
Distribution		149.96
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.61
Sub-Total		634.59
CURRENT BILL - AUGUST 2017		4,673.40
TOTAL AMOUNT DUE		4,673.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 4,460.56

Your monthly electricity consumption chart

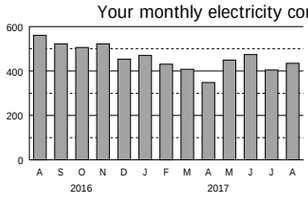

Avg Monthly Usage : 460.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,673.40		
Less : VAT	364.49		
Amount Net of VAT	4,308.91		
Less: BIR 2306	151.86		
BIR 2307	81.29	VATable Sales	4,038.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.10
Amount Due	4,075.76	VAT Zero Rated Sales	0.00
Add : VAT	364.49	VAT Amount	364.49
TOTAL AMOUNT DUE	4,440.25	TOTAL SALES	4,673.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/510/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132629459739

AMORIO,WILLIAM D
Premise Address: MAGLASANG SUBDIVISION TALISAY
Billing Address: MAGLASANG SUBDIVISION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-299-8	1320810000-1	09/03/2017	AUGUST/2017	4,673.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13208100001

BC11/495.2/510/0/31/08-21-2017/59

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943295775347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023804

94310200004

Date : 08-21-2017

BC11/495.2/540/0680671/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431020000-4

Collection Ref. Code : 1837-63-602-8

Customer Information----------

Name : PUERTO,ISMAELA

Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	384166GS6	Pole No	:	0680671
Serial No	:	2003131985	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18377
Period From	:	07-16-2017	Prev Rdg	:	18218
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	950	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	799.40
Transmission Charge	0.3569/kWh	56.75
System Loss Charge	0.7265/kWh	115.51
Sub-Total		971.66
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.62
Transmission		0.54
System Loss		8.39
Distribution		55.20
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		228.24
CURRENT BILL - AUGUST 2017		1,675.07
TOTAL AMOUNT DUE		1,655.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,600.00

Your monthly electricity consumption chart

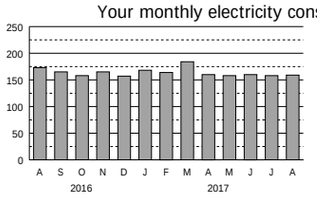

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.07		
Less : VAT	129.68		
Amount Net of VAT	1,545.39		
Less: BIR 2306	54.03		
BIR 2307	29.12	VATable Sales	1,446.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.56
Amount Due	1,462.24	VAT Zero Rated Sales	0.00
Add : VAT	129.68	VAT Amount	129.68
TOTAL AMOUNT DUE	1,591.92	TOTAL SALES	1,675.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/540/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943295775347

PUERTO,ISMAELA
Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-602-8	9431020000-4	09/03/2017	AUGUST/2017	1,655.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94310200004

BC11/495.2/540/0/31/08-21-2017/59

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076375457448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022723

07686100004

Date : 08-21-2017

BC11/495.2/550/0680671/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768610000-4

Collection Ref. Code : 1821-73-074-7

Customer Information----------

Name : TABUCANON,JOSEFINO

Premise Address: MAGLASANG SUBD CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	226326WS6	Pole No	:	0680671
Serial No	:	18969706	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55042
Period From	:	07-16-2017	Prev Rdg	:	54803
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	800	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,201.62
Transmission Charge	0.3569/kWh	85.30
System Loss Charge	0.7265/kWh	173.63
Sub-Total		1,460.55
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,116.00	62.32
Sub-Total		85.18
Government Charges		
Franchise Tax - Local		12.74
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.13
Transmission		0.82
System Loss		12.61
Distribution		82.66
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		350.66
CURRENT BILL - AUGUST 2017		2,585.24
TOTAL AMOUNT DUE		2,585.24

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 11, 2017 - 3,116.06

Your monthly electricity consumption chart

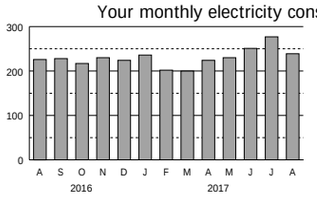

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.24		
Less : VAT	202.15		
Amount Net of VAT	2,383.09		
Less: BIR 2306	84.23		
BIR 2307	44.98	VATable Sales	2,234.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.51
Amount Due	2,253.88	VAT Zero Rated Sales	0.00
Add : VAT	202.15	VAT Amount	202.15
TOTAL AMOUNT DUE	2,456.03	TOTAL SALES	2,585.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/550/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076375457448

TABUCANON,JOSEFINO
Premise Address: MAGLASANG SUBD CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-074-7	0768610000-4	09/03/2017	AUGUST/2017	2,585.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07686100004

BC11/495.2/550/0/31/08-21-2017/59

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053100594495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05310200000

1011027214

Date : 08-21-2017

BC11/495.2/555/0680643/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531020000-0

Collection Ref. Code : 1837-63-665-6

Customer Information----------

Name : MAPULA,HELLENE R

Premise Address: MAGLASANG SUBDIVISION CANSOJONG
Billing Address: MAGLASANG SUBDIVISION CANSOJONG

TIN :

Metering Information----------

Meter No	:	356289GS6	Pole No	:	0680643
Serial No	:	2002112332	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41996
Period From	:	07-16-2017	Prev Rdg	:	41727
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	300	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,352.45
Transmission Charge	0.3569/kWh	96.01
System Loss Charge	0.7265/kWh	195.43
Sub-Total		1,643.89
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,173.00	63.46
Sub-Total		89.19
Government Charges		
Franchise Tax - Local		14.29
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		105.94
Transmission		0.92
System Loss		14.20
Distribution		92.96
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		393.71
CURRENT BILL - AUGUST 2017		2,901.47
TOTAL AMOUNT DUE		2,901.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,173.00

Your monthly electricity consumption chart

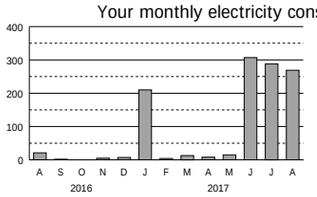

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.47		
Less : VAT	226.63		
Amount Net of VAT	2,674.84		
Less: BIR 2306	94.44		
BIR 2307	50.47	VATable Sales	2,507.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.08
Amount Due	2,529.93	VAT Zero Rated Sales	0.00
Add : VAT	226.63	VAT Amount	226.63
TOTAL AMOUNT DUE	2,756.56	TOTAL SALES	2,901.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/555/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053100594495

MAPULA,HELLENE R
Premise Address: MAGLASANG SUBDIVISION CANSOJONG
Billing Address: MAGLASANG SUBDIVISION CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-665-6	0531020000-0	09/03/2017	AUGUST/2017	2,901.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05310200000

BC11/495.2/555/0/31/08-21-2017/59

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513901919839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025020

51320200002

Date : 08-21-2017

BC11/495.2/560/0680671/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132020000-2

Collection Ref. Code : 1837-75-620-1

Customer Information----------

Name : MALINAO,ANITA

Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	225036WS6	Pole No	:	0680671
Serial No	:	45864361	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16341
Period From	:	07-16-2017	Prev Rdg	:	16276
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	775	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 105.88
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		83.16
CURRENT BILL - AUGUST 2017		565.49
TOTAL AMOUNT DUE		563.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 590.00

Your monthly electricity consumption chart

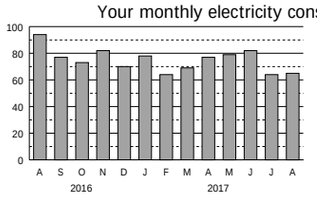

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.49		
Less : VAT	43.48		
Amount Net of VAT	522.01		
Less: BIR 2306	18.12		
BIR 2307	9.71	VATable Sales	482.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.68
Amount Due	494.18	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	537.66	TOTAL SALES	565.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/560/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513901919839

MALINAO,ANITA
Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-620-1	5132020000-2	09/03/2017	AUGUST/2017	563.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51320200002

BC11/495.2/560/0/31/08-21-2017/59

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720811385510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027580

72058100008

Date : 08-21-2017

BC11/495.2/570/0680692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205810000-8

Collection Ref. Code : 1829-74-269-8

Customer Information----------

Name : CASTRO,LOLITA A

Premise Address: MAGLASANG SUBD CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369370GS6	Pole No	:	0680692
Serial No	:	02107962	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19534
Period From	:	07-16-2017	Prev Rdg	:	19479
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	320	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		- 112.46
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.12
CURRENT BILL - AUGUST 2017		455.14
TOTAL AMOUNT DUE		455.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,854.08

Your monthly electricity consumption chart

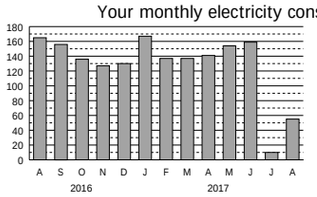

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.14		
Less : VAT	35.66		
Amount Net of VAT	419.48		
Less: BIR 2306	14.87		
BIR 2307	7.77	VATable Sales	386.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.46
Amount Due	396.84	VAT Zero Rated Sales	0.00
Add : VAT	35.66	VAT Amount	35.66
TOTAL AMOUNT DUE	432.50	TOTAL SALES	455.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/570/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720811385510

CASTRO,LOLITA A
Premise Address: MAGLASANG SUBD CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-74-269-8	7205810000-8	09/03/2017	AUGUST/2017	455.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72058100008

BC11/495.2/570/0/31/08-21-2017/59

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993310156184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029259

99323512717

Date : 08-21-2017

BC11/495.2/581/0680692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932351271-7

Collection Ref. Code : 1851-34-746-1

Customer Information----------

Name : ALFAFARA,MARTIN SOC JR. SANCHEZ

Premise Address: BLOCK 4 LOT 2 MAGLASANG SUBD. CANSOJONG
Billing Address: BLOCK 4 LOT 2 MAGLASANG SUBD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	479938 GS6	Pole No	:	0680692
Serial No	:	59326331	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5607
Period From	:	07-16-2017	Prev Rdg	:	5522
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	242	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Sub-Total		- 76.77
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.93
CURRENT BILL - AUGUST 2017		804.81
TOTAL AMOUNT DUE		804.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 814.00

Your monthly electricity consumption chart

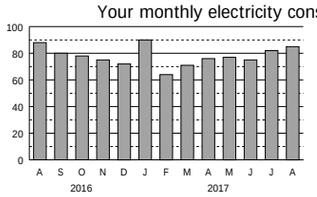

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.81		
Less : VAT	61.71		
Amount Net of VAT	743.10		
Less: BIR 2306	25.71		
BIR 2307	13.91	VATable Sales	690.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.22
Amount Due	703.48	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	765.19	TOTAL SALES	804.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/581/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993310156184

ALFAFARA,MARTIN SOC JR. SANCHEZ
Premise Address: BLOCK 4 LOT 2 MAGLASANG SUBD. CANSOJONG
Billing Address: BLOCK 4 LOT 2 MAGLASANG SUBD. CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-746-1	9932351271-7	09/03/2017	AUGUST/2017	804.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99323512717

BC11/495.2/581/0/31/08-21-2017/59

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566218956366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032081

5668610001

Date : 08-21-2017

BC11/495.2/583/0680720/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668610000-1

Collection Ref. Code : 1821-73-035-6

Customer Information----------

Name : ALFAFARA,DANILO

Premise Address: MAGLASANG SUBD CANSOJONG TALISAY CEBU 00010I
Billing Address: MAGLASANG SUBD CANSOJONG TALISAY CEBU 00010I

TIN :

Metering Information----------

Meter No	:	537632 GS6	Pole No	:	0680720
Serial No	:	83206478	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44698
Period From	:	07-16-2017	Prev Rdg	:	44132
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	800	Billed kWh	:	566

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,845.68
Transmission Charge	0.3569/kWh	202.01
System Loss Charge	0.7265/kWh	411.20
Sub-Total		3,458.89
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	54.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		54.14
Government Charges		
Franchise Tax - Local		29.28
LFT Differential	0.0061/kWh	3.45
Value Added Tax		
Generation		222.93
Transmission		1.94
System Loss		29.87
Distribution		194.94
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
NPC Stranded Debts	0.0265/kWh	15.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.58
Sub-Total		810.87
CURRENT BILL - AUGUST 2017		5,948.40
TOTAL AMOUNT DUE		5,941.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 500.00

Your monthly electricity consumption chart

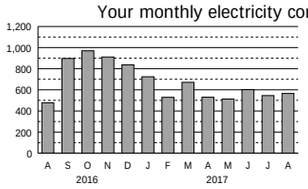

Avg Monthly Usage : 674.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,948.40		
Less : VAT	460.10		
Amount Net of VAT	5,488.30		
Less: BIR 2306	191.71		
BIR 2307	103.41	VATable Sales	5,137.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.77
Amount Due	5,193.18	VAT Zero Rated Sales	0.00
Add : VAT	460.10	VAT Amount	460.10
TOTAL AMOUNT DUE	5,653.28	TOTAL SALES	5,948.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/583/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566218956366

ALFAFARA,DANILO

Premise Address: MAGLASANG SUBD CANSOJONG TALISAY CEBU 00010I
Billing Address: MAGLASANG SUBD CANSOJONG TALISAY CEBU 00010I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-035-6	5668610000-1	09/03/2017	AUGUST/2017	5,941.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5668610001

BC11/495.2/583/0/31/08-21-2017/59

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578971431233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023982

57897100004

Date : 08-21-2017

BC11/495.2/600/0680734/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789710000-4

Collection Ref. Code : 1817-74-923-4

Customer Information----------

Name : BRONCE,MICHAEL M

Premise Address: MAGLASANG SUBD. CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	376455GS6	Pole No	:	0680734
Serial No	:	2003134517	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24962
Period From	:	07-16-2017	Prev Rdg	:	24727
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	240	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,181.51
Transmission Charge	0.3569/kWh	83.87
System Loss Charge	0.7265/kWh	170.73
Sub-Total		1,436.11
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.48
Government Charges		
Franchise Tax - Local		12.17
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.56
Transmission		0.81
System Loss		12.42
Distribution		81.29
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		337.06
CURRENT BILL - AUGUST 2017		2,473.05
TOTAL AMOUNT DUE		2,472.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,713.00

Your monthly electricity consumption chart

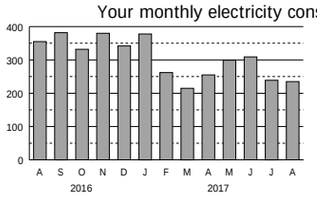

Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.05		
Less : VAT	191.41		
Amount Net of VAT	2,281.64		
Less: BIR 2306	79.77		
BIR 2307	42.99	VATable Sales	2,135.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.65
Amount Due	2,158.88	VAT Zero Rated Sales	0.00
Add : VAT	191.41	VAT Amount	191.41
TOTAL AMOUNT DUE	2,350.29	TOTAL SALES	2,473.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/600/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578971431233

BRONCE,MICHAEL M
Premise Address: MAGLASANG SUBD. CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-923-4	5789710000-4	09/03/2017	AUGUST/2017	2,472.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57897100004

BC11/495.2/600/0/31/08-21-2017/59

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115317726646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024654

11537100007

Date : 08-21-2017

BC11/495.2/610/0680734/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153710000-7

Collection Ref. Code : 1825-26-434-1

Customer Information----------

Name : SANCHEZ,EMMA

Premise Address: MAGLASANG SUBD CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	226327WS6	Pole No	:	0680734
Serial No	:	44171194	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31577
Period From	:	07-16-2017	Prev Rdg	:	31382
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	850	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	980.40
Transmission Charge	0.3569/kWh	69.60
System Loss Charge	0.7265/kWh	141.67
Sub-Total		1,191.67
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.65
Government Charges		
Franchise Tax - Local		10.11
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		76.80
Transmission		0.67
System Loss		10.29
Distribution		67.56
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		279.79
CURRENT BILL - AUGUST 2017		2,053.07
TOTAL AMOUNT DUE		2,052.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,172.00

Your monthly electricity consumption chart

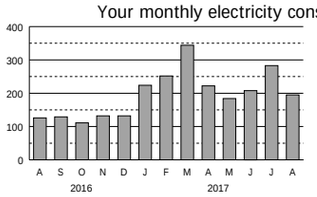

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.07		
Less : VAT	158.91		
Amount Net of VAT	1,894.16		
Less: BIR 2306	66.22		
BIR 2307	35.69	VATable Sales	1,773.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.88
Amount Due	1,792.25	VAT Zero Rated Sales	0.00
Add : VAT	158.91	VAT Amount	158.91
TOTAL AMOUNT DUE	1,951.16	TOTAL SALES	2,053.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/610/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115317726646

SANCHEZ,EMMA
Premise Address: MAGLASANG SUBD CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-434-1	1153710000-7	09/03/2017	AUGUST/2017	2,052.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11537100007

BC11/495.2/610/0/31/08-21-2017/59

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766960646453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019153

76686100009

Date : 08-21-2017

BC11/495.2/620/0680734/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668610000-9

Collection Ref. Code : 1821-73-062-3

Customer Information----------

Name : CABALLO,VICTOR

Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	226325WS6	Pole No	:	0680734
Serial No	:	43808681	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49865
Period From	:	07-16-2017	Prev Rdg	:	49647
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	800	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,096.04
Transmission Charge	0.3569/kWh	77.80
System Loss Charge	0.7265/kWh	158.38
Sub-Total		1,332.22
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.86
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		85.87
Transmission		0.75
System Loss		11.50
Distribution		75.45
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		312.72
CURRENT BILL - AUGUST 2017		2,294.56
TOTAL AMOUNT DUE		2,293.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,907.00

Your monthly electricity consumption chart

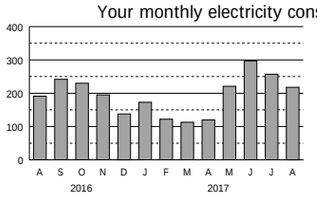

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.56		
Less : VAT	177.59		
Amount Net of VAT	2,116.97		
Less: BIR 2306	74.01		
BIR 2307	39.89	VATable Sales	1,981.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.13
Amount Due	2,003.07	VAT Zero Rated Sales	0.00
Add : VAT	177.59	VAT Amount	177.59
TOTAL AMOUNT DUE	2,180.66	TOTAL SALES	2,294.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/620/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766960646453

CABALLO,VICTOR

Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-062-3	7668610000-9	09/03/2017	AUGUST/2017	2,293.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76686100009

BC11/495.2/620/0/31/08-21-2017/59

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485197030259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026455

48569100000

Date : 08-21-2017

BC11/495.2/650/0680734/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856910000-0

Collection Ref. Code : 1835-31-995-5

Customer Information----------

Name : MATURAN,GERTRUDES I TM

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	223738WS6	Pole No	:	0680734
Serial No	:	45313358	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19077
Period From	:	07-16-2017	Prev Rdg	:	18832
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	125	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,231.79
Transmission Charge	0.3569/kWh	87.44
System Loss Charge	0.7265/kWh	177.99
Sub-Total		1,497.22
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		63.60
Government Charges		
Franchise Tax - Local		12.92
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.50
Transmission		0.84
System Loss		12.92
Distribution		84.72
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		356.41
CURRENT BILL - AUGUST 2017		2,623.25
TOTAL AMOUNT DUE		2,622.45

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 2,009.00

Your monthly electricity consumption chart

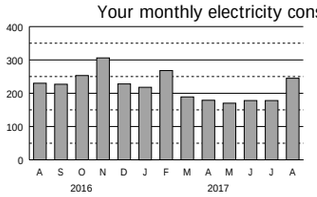

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.25		
Less : VAT	204.34		
Amount Net of VAT	2,418.91		
Less: BIR 2306	85.17		
BIR 2307	45.63	VATable Sales	2,266.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.07
Amount Due	2,288.11	VAT Zero Rated Sales	0.00
Add : VAT	204.34	VAT Amount	204.34
TOTAL AMOUNT DUE	2,492.45	TOTAL SALES	2,623.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/650/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485197030259

MATURAN,GERTRUDES I TM
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-995-5	4856910000-0	09/03/2017	AUGUST/2017	2,622.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48569100000 BC11/495.2/650/0/31/08-21-2017/59 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785334011718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027347

78569100007

Date : 08-21-2017

BC11/495.2/680/0680762/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856910000-7

Collection Ref. Code : 1835-32-383-9

Customer Information----------

Name : JABAL,NICANORA TAPAYAN

Premise Address: BLK 3 LOT 3 RECOLETOS VILLE CANSOJONG, TALISA CITY

Billing Address: BLK 3 LOT 3 RECOLETOS VILLE CANSOJONG, TALISA CITY

TIN :

Metering Information----------

Meter No	:	107301SS6	Pole No	:	0680762
Serial No	:	76738549	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	67288
Period From	:	07-16-2017	Prev Rdg	:	67244
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	940	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Senior Citizen Discount		- 11.99
Sub-Total		- 171.91
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.84
CURRENT BILL - AUGUST 2017		275.72
TOTAL AMOUNT DUE		274.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 282.00

Your monthly electricity consumption chart

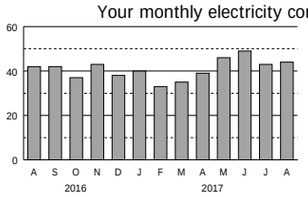

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.72		
Less : VAT	21.47		
Amount Net of VAT	254.25		
Less: BIR 2306	8.94		
BIR 2307	4.59	VATable Sales	227.88
SC/PWD DISCOUNT	11.99	VAT Exempt Sales	26.37
Amount Due	228.73	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	250.20	TOTAL SALES	275.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/680/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785334011718

JABAL,NICANORA TAPAYAN

Premise Address: BLK 3 LOT 3 RECOLETOS VILLE CANSOJONG, TALISA CITY

Billing Address: BLK 3 LOT 3 RECOLETOS VILLE CANSOJONG, TALISA CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-383-9	7856910000-7	09/03/2017	AUGUST/2017	274.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78569100007

BC11/495.2/680/0/31/08-21-2017/59

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796289157815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032276

79687100002

Date : 08-21-2017

BC11/495.2/690/0680811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968710000-2

Collection Ref. Code : 1815-91-113-1

Customer Information----------

Name : RAMOZO,MAGDALENA TM B

Premise Address: RECOLETOS VILLE CANSOJONG TALISAY

Billing Address: RECOLETOS VILLE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	267477GS6	Pole No	:	0680811
Serial No	:	39788407	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30484
Period From	:	07-16-2017	Prev Rdg	:	30352
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		46.65
Government Charges		
Franchise Tax - Local		7.05
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		193.89
CURRENT BILL - AUGUST 2017		1,429.90
TOTAL AMOUNT DUE		1,425.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,705.00

Your monthly electricity consumption chart

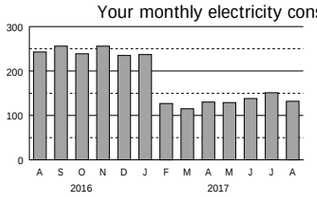

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.90		
Less : VAT	111.86		
Amount Net of VAT	1,318.04		
Less: BIR 2306	46.61		
BIR 2307	24.88	VATable Sales	1,236.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.03
Amount Due	1,246.55	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,358.41	TOTAL SALES	1,429.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/690/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796289157815

RAMOZO,MAGDALENA TM B

Premise Address: RECOLETOS VILLE CANSOJONG TALISAY

Billing Address: RECOLETOS VILLE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-91-113-1	7968710000-2	09/03/2017	AUGUST/2017	1,425.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79687100002

BC11/495.2/690/0/31/08-21-2017/59

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056620967645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028030

05638100007

Date : 08-21-2017

BC11/495.2/710/0680825/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563810000-7

Collection Ref. Code : 1841-52-305-4

Customer Information----------

Name : SY,SONIA S

Premise Address: BLK 3 LOT 6 RECOLETOS VILLE CANSOJONG TALISAY
Billing Address: BLK 3 LOT 6 RECOLETOS VILLE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158466	Pole No	:	0680825
Serial No	:	85062080	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23827
Period From	:	07-16-2017	Prev Rdg	:	21867
No of Days	:	31	Diff Rdg	:	1960
Avg kWh/day	:	63.23	Registered	:	1960
Conn Load	:	1760	Billed kWh	:	1960

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	9,854.29
Transmission Charge	0.3569/kWh	699.52
System Loss Charge	0.7265/kWh	1,423.94
Sub-Total		11,977.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,431.18
Supply Charge	0.4118/kWh	807.13
Metering Charge	0.6989/kWh	1,369.84
	5.00/month	5.00
Sub-Total		5,613.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	187.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.32
Surcharge	0.02 of 18,565.00	371.30
Sub-Total		558.80
Government Charges		
Franchise Tax - Local		103.45
LFT Differential	0.0061/kWh	11.96
Value Added Tax		
Generation		771.94
Transmission		6.71
System Loss		103.42
Distribution		673.58
Others		80.91
Universal Charge		
Missionary Electrification	0.1561/kWh	305.96
Environmental Charge	0.0025/kWh	4.90
NPC Stranded Contract Costs	0.1938/kWh	379.85
NPC Stranded Debts	0.0265/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	358.68
Sub-Total		2,853.30
CURRENT BILL - AUGUST 2017		21,003.00
TOTAL AMOUNT DUE		21,003.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 18,564.82

Your monthly electricity consumption chart

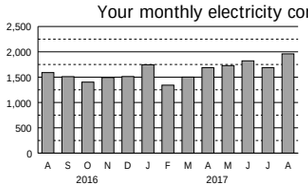

Avg Monthly Usage : 1,614.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,003.00		
Less : VAT	1,636.56		
Amount Net of VAT	19,366.44		
Less: BIR 2306	681.89		
BIR 2307	365.30	VATable Sales	18,149.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,216.74
Amount Due	18,319.25	VAT Zero Rated Sales	0.00
Add : VAT	1,636.56	VAT Amount	1,636.56
TOTAL AMOUNT DUE	19,955.81	TOTAL SALES	21,003.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/710/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056620967645

SY,SONIA S

Premise Address: BLK 3 LOT 6 RECOLETOS VILLE CANSOJONG TALISAY
Billing Address: BLK 3 LOT 6 RECOLETOS VILLE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-305-4	0563810000-7	09/03/2017	AUGUST/2017	21,003.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05638100007

BC11/495.2/710/0/31/08-21-2017/59

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195620116193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030920

19569100001

Date : 08-21-2017

BC11/495.2/730/0680825/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956910000-1

Collection Ref. Code : 1835-32-533-5

Customer Information----------

Name : PUYO,BOANERJES BASCO

Premise Address: BLK 5 LOT 1 RECOLETOSVILLE CANSOJONG, TALISAY CITY

Billing Address: BLK 5 LOT 1 RECOLETOSVILLE CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	107825GS6	Pole No	:	0680825
Serial No	:	78517470	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11283
Period From	:	07-16-2017	Prev Rdg	:	10926
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	1405	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,794.89
Transmission Charge	0.3569/kWh	127.41
System Loss Charge	0.7265/kWh	259.36
Sub-Total		2,181.66
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,835.50	96.71
Sub-Total		130.86
Government Charges		
Franchise Tax - Local		19.03
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		140.60
Transmission		1.22
System Loss		18.84
Distribution		123.18
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		523.90
CURRENT BILL - AUGUST 2017		3,862.90
TOTAL AMOUNT DUE		3,848.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 4,850.00

Your monthly electricity consumption chart

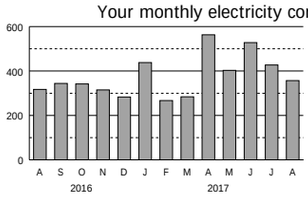

Avg Monthly Usage : 374.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,862.90		
Less : VAT	302.09		
Amount Net of VAT	3,560.81		
Less: BIR 2306	125.88		
BIR 2307	67.20	VATable Sales	3,339.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.81
Amount Due	3,367.73	VAT Zero Rated Sales	0.00
Add : VAT	302.09	VAT Amount	302.09
TOTAL AMOUNT DUE	3,669.82	TOTAL SALES	3,862.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/730/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195620116193

PUYO,BOANERJES BASCO
Premise Address: BLK 5 LOT 1 RECOLETOSVILLE CANSOJONG, TALISAY CITY
Billing Address: BLK 5 LOT 1 RECOLETOSVILLE CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-533-5	1956910000-1	09/03/2017	AUGUST/2017	3,848.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19569100001

BC11/495.2/730/0/31/08-21-2017/59

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346228217153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34679100007

1011024752
Date : 08-21-2017
BC11/495.2/740/0680916/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467910000-7
Collection Ref. Code : 1835-52-908-9

Customer Information----------
Name : HIMOTAS,DIOSCORO M
Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	114267DS6	Pole No	:	0680916
Serial No	:	24708280	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	66514
Period From	:	07-16-2017	Prev Rdg	:	66172
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	670	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,719.47
Transmission Charge	0.3569/kWh	122.06
System Loss Charge	0.7265/kWh	248.46
Sub-Total		2,089.99
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,636.50	72.73
Sub-Total		105.45
Government Charges		
Franchise Tax - Local		18.12
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		134.70
Transmission		1.17
System Loss		18.04
Distribution		118.03
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		499.40
CURRENT BILL - AUGUST 2017		3,678.41
TOTAL AMOUNT DUE		3,677.99

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 3,637.00

Your monthly electricity consumption chart

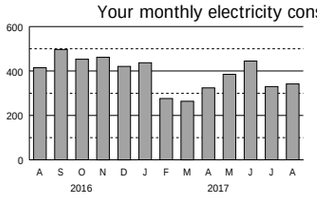

Avg Monthly Usage : 388.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.41		
Less : VAT	287.02		
Amount Net of VAT	3,391.39		
Less: BIR 2306	119.60		
BIR 2307	63.98	VATable Sales	3,179.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.38
Amount Due	3,207.81	VAT Zero Rated Sales	0.00
Add : VAT	287.02	VAT Amount	287.02
TOTAL AMOUNT DUE	3,494.83	TOTAL SALES	3,678.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/740/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346228217153

HIMOTAS,DIOSCORO M
Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-908-9	3467910000-7	09/03/2017	AUGUST/2017	3,677.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34679100007

BC11/495.2/740/0/31/08-21-2017/59

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946369696311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024681

94679100001

Date : 08-21-2017

BC11/495.2/750/0680916/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467910000-1

Collection Ref. Code : 1835-54-332-4

Customer Information----------

Name : LONGOS,PERLITA A

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY LOT 6 BLK 5

Billing Address: RECOLETOSVILLE CANSOJONG TALISAY LOT 6 BLK 5

TIN :

Metering Information----------

Meter No	:	133649WS6	Pole No	:	0680916
Serial No	:	72126447	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47787
Period From	:	07-16-2017	Prev Rdg	:	47629
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	80	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	794.38
Transmission Charge	0.3569/kWh	56.39
System Loss Charge	0.7265/kWh	114.79
Sub-Total		965.56
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.23
Transmission		0.54
System Loss		8.35
Distribution		54.85
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		226.83
CURRENT BILL - AUGUST 2017		1,664.59
TOTAL AMOUNT DUE		1,663.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,760.00

Your monthly electricity consumption chart

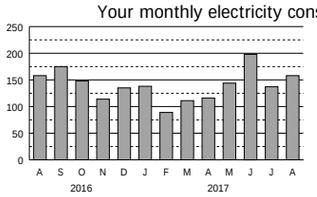

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.59		
Less : VAT	128.88		
Amount Net of VAT	1,535.71		
Less: BIR 2306	53.71		
BIR 2307	28.94	VATable Sales	1,437.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.95
Amount Due	1,453.06	VAT Zero Rated Sales	0.00
Add : VAT	128.88	VAT Amount	128.88
TOTAL AMOUNT DUE	1,581.94	TOTAL SALES	1,664.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/750/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946369696311

LONGOS,PERLITA A

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY LOT 6 BLK 5

Billing Address: RECOLETOSVILLE CANSOJONG TALISAY LOT 6 BLK 5

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-332-4	9467910000-1	09/03/2017	AUGUST/2017	1,663.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94679100001 BC11/495.2/750/0/31/08-21-2017/59 3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487406077989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027027

48797100004

Date : 08-21-2017

BC11/495.2/760/0680916/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879710000-4

Collection Ref. Code : 1817-51-101-7

Customer Information----------

Name : ALSOLA,EXEQUIL H

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	374161GS6	Pole No	:	0680916
Serial No	:	2003137959	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12741
Period From	:	07-16-2017	Prev Rdg	:	12705
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		199.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 232.00

Your monthly electricity consumption chart

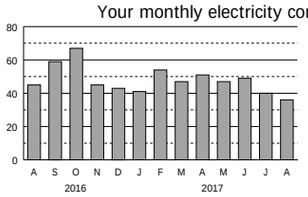

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/760/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487406077989

ALSOLA,EXEQUIL H
Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-51-101-7	4879710000-4	09/03/2017	AUGUST/2017	199.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48797100004

BC11/495.2/760/0/31/08-21-2017/59

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298109515228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032533

29819100008

Date : 08-21-2017

BC11/495.2/770/0680916/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981910000-8

Collection Ref. Code : 1845-29-371-1

Customer Information----------

Name : RALLOS,DANIEL JESUS T

Premise Address: LOT 1 BLK 8 RECOLETOS VILLE CANSOJONG TALISAY
Billing Address: LOT 1 BLK 8 RECOLETOS VILLE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	467385GS6	Pole No	:	0680916
Serial No	:	71743266	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31048
Period From	:	07-16-2017	Prev Rdg	:	30599
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	2201	Billed kWh	:	449

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,257.44
Transmission Charge	0.3569/kWh	160.25
System Loss Charge	0.7265/kWh	326.20
Sub-Total		2,743.89
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		23.24
LFT Differential	0.0061/kWh	2.74
Value Added Tax		
Generation		176.84
Transmission		1.53
System Loss		23.70
Distribution		154.77
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		643.39
CURRENT BILL - AUGUST 2017		4,719.96
TOTAL AMOUNT DUE		4,719.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,703.00

Your monthly electricity consumption chart

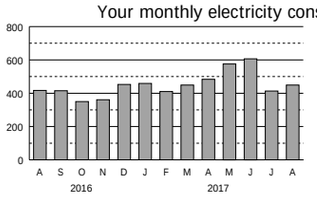

Avg Monthly Usage : 449.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,719.96		
Less : VAT	365.11		
Amount Net of VAT	4,354.85		
Less: BIR 2306	152.12		
BIR 2307	82.05	VATable Sales	4,076.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.28
Amount Due	4,120.68	VAT Zero Rated Sales	0.00
Add : VAT	365.11	VAT Amount	365.11
TOTAL AMOUNT DUE	4,485.79	TOTAL SALES	4,719.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/770/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298109515228

RALLOS,DANIEL JESUS T
Premise Address: LOT 1 BLK 8 RECOLETOS VILLE CANSOJONG TALISAY
Billing Address: LOT 1 BLK 8 RECOLETOS VILLE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-371-1	2981910000-8	09/03/2017	AUGUST/2017	4,719.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29819100008

BC11/495.2/770/0/31/08-21-2017/59

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151479146963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026078

15100200003

Date : 08-21-2017

BC11/495.2/780/0680916/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510020000-3

Collection Ref. Code : 1837-38-695-1

Customer Information----------

Name : FAMADOR,MARIBEL F

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	184465DS6	Pole No	:	0680916
Serial No	:	10050440	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	60114
Period From	:	07-16-2017	Prev Rdg	:	59793
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	884	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,613.89
Transmission Charge	0.3569/kWh	114.56
System Loss Charge	0.7265/kWh	233.21
Sub-Total		1,961.66
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,204.00	64.08
Sub-Total		94.79
Government Charges		
Franchise Tax - Local		16.99
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		126.41
Transmission		1.10
System Loss		16.94
Distribution		110.82
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		468.24
CURRENT BILL - AUGUST 2017		3,448.17
TOTAL AMOUNT DUE		3,419.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,232.00

Your monthly electricity consumption chart

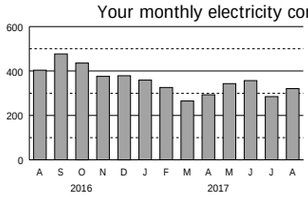

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.17		
Less : VAT	268.92		
Amount Net of VAT	3,179.25		
Less: BIR 2306	112.03		
BIR 2307	59.98	VATable Sales	2,979.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.32
Amount Due	3,007.24	VAT Zero Rated Sales	0.00
Add : VAT	268.92	VAT Amount	268.92
TOTAL AMOUNT DUE	3,276.16	TOTAL SALES	3,448.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/780/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151479146963

FAMADOR,MARIBEL F

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-695-1	1510020000-3	09/03/2017	AUGUST/2017	3,419.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15100200003

BC11/495.2/780/0/31/08-21-2017/59

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192981193807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029507

19247100001

Date : 08-21-2017

BC11/495.2/790/0680881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924710000-1

Collection Ref. Code : 1813-40-365-1

Customer Information----------

Name : RECOLETOSVILLE CHAPEL

Premise Address: OPP MAGLASANG CANSOJONG TALISAY
Billing Address: OPP MAGLASANG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111639	Pole No	:	0680881
Serial No	:	40054219	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2302
Period From	:	07-16-2017	Prev Rdg	:	2266
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.6288/kWh	22.64
System Loss Charge	0.7117/kWh	25.62
Sub-Total		229.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		3.45
Government Charges		
Franchise Tax - Local		1.94
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.21
System Loss		1.76
Distribution		12.96
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		52.17
CURRENT BILL - AUGUST 2017		392.88
TOTAL AMOUNT DUE		392.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,961.00

Your monthly electricity consumption chart

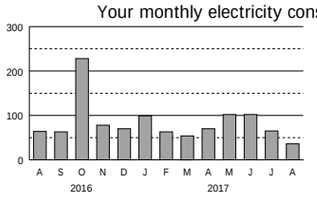

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.88		
Less : VAT	29.78		
Amount Net of VAT	363.10		
Less: BIR 2306	12.40		
BIR 2307	6.86	VATable Sales	340.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	343.84	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	373.62	TOTAL SALES	392.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/790/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192981193807

RECOLETOSVILLE CHAPEL
Premise Address: OPP MAGLASANG CANSOJONG TALISAY
Billing Address: OPP MAGLASANG CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-40-365-1	1924710000-1	09/03/2017	AUGUST/2017	392.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19247100001

BC11/495.2/790/0/31/08-21-2017/59

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557133387847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028470

55776100004

Date : 08-21-2017

BC11/495.2/820/0680874/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577610000-4

Collection Ref. Code : 1829-85-308-2

Customer Information----------

Name : TABANAO,CARLITO G TM

Premise Address: BLK6 RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: BLK6 RECOLETOSVILLE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	121755WS6	Pole No	:	0680874
Serial No	:	5575873	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	63887
Period From	:	07-16-2017	Prev Rdg	:	63635
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,266.98
Transmission Charge	0.3569/kWh	89.94
System Loss Charge	0.7265/kWh	183.08
Sub-Total		1,540.00
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.11
Government Charges		
Franchise Tax - Local		13.05
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.25
Transmission		0.86
System Loss		13.30
Distribution		87.12
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		361.37
CURRENT BILL - AUGUST 2017		2,651.52
TOTAL AMOUNT DUE		2,624.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,800.00

Your monthly electricity consumption chart

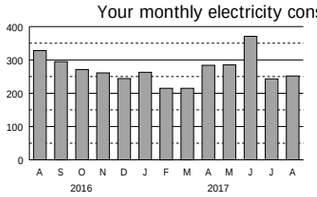

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.52		
Less : VAT	205.17		
Amount Net of VAT	2,446.35		
Less: BIR 2306	85.48		
BIR 2307	46.09	VATable Sales	2,290.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.20
Amount Due	2,314.78	VAT Zero Rated Sales	0.00
Add : VAT	205.17	VAT Amount	205.17
TOTAL AMOUNT DUE	2,519.95	TOTAL SALES	2,651.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/820/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557133387847

TABANAO,CARLITO G TM
Premise Address: BLK6 RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: BLK6 RECOLETOSVILLE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-308-2	5577610000-4	09/03/2017	AUGUST/2017	2,624.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55776100004

BC11/495.2/820/0/31/08-21-2017/59

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746779162968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024024

74679100003

Date : 08-21-2017

BC11/495.2/830/0680874/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467910000-3

Collection Ref. Code : 1835-53-353-1

Customer Information----------

Name : LINGAO-LINGAO,ENRICO U TM

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY

Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	115663SS6	Pole No	:	0680874
Serial No	:	87420785	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	63083
Period From	:	07-16-2017	Prev Rdg	:	62648
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	50	Billed kWh	:	435

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,187.05
Transmission Charge	0.3569/kWh	155.25
System Loss Charge	0.7265/kWh	316.03
Sub-Total		2,658.33
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		22.51
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		171.32
Transmission		1.49
System Loss		22.94
Distribution		149.96
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.61
Sub-Total		623.31
CURRENT BILL - AUGUST 2017		4,572.91
TOTAL AMOUNT DUE		4,572.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 6,437.00

Your monthly electricity consumption chart

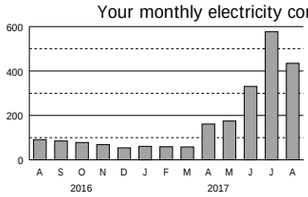

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,572.91		
Less : VAT	353.72		
Amount Net of VAT	4,219.19		
Less: BIR 2306	147.37		
BIR 2307	79.50	VATable Sales	3,949.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.59
Amount Due	3,992.32	VAT Zero Rated Sales	0.00
Add : VAT	353.72	VAT Amount	353.72
TOTAL AMOUNT DUE	4,346.04	TOTAL SALES	4,572.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/830/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746779162968

LINGAO-LINGAO,ENRICO U TM

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY

Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-353-1	7467910000-3	09/03/2017	AUGUST/2017	4,572.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74679100003

BC11/495.2/830/0/31/08-21-2017/59

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375444014652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022374

37586590442

Date : 08-21-2017

BC11/495.2/840/0680874/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758659044-2

Collection Ref. Code : 1859-61-104-4

Customer Information----------

Name : DAMOLE,CARMELINA TABANAO

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029654	Pole No	:	0680874
Serial No	:	89428162	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10800
Period From	:	07-16-2017	Prev Rdg	:	10460
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	236	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,709.42
Transmission Charge	0.3569/kWh	121.35
System Loss Charge	0.7265/kWh	247.01
Sub-Total		2,077.78
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.53
Government Charges		
Franchise Tax - Local		17.60
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		133.90
Transmission		1.16
System Loss		17.95
Distribution		117.34
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		487.32
CURRENT BILL - AUGUST 2017		3,575.47
TOTAL AMOUNT DUE		3,563.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,220.00

Your monthly electricity consumption chart

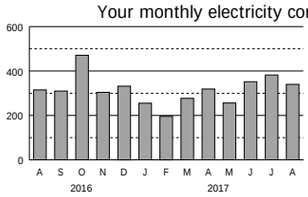

Avg Monthly Usage : 316.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.47		
Less : VAT	276.61		
Amount Net of VAT	3,298.86		
Less: BIR 2306	115.25		
BIR 2307	62.16	VATable Sales	3,088.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.71
Amount Due	3,121.45	VAT Zero Rated Sales	0.00
Add : VAT	276.61	VAT Amount	276.61
TOTAL AMOUNT DUE	3,398.06	TOTAL SALES	3,575.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/840/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375444014652

DAMOLE,CARMELINA TABANAO

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-104-4	3758659044-2	09/03/2017	AUGUST/2017	3,563.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37586590442

BC11/495.2/840/0/31/08-21-2017/59

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652866034164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027247

65237100006

Date : 08-21-2017

BC11/495.2/850/0680874/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523710000-6

Collection Ref. Code : 1811-94-881-2

Customer Information----------

Name : NAVARRO,ESTRELLA C.

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	247337DS6	Pole No	:	0680874
Serial No	:	14093587	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46043
Period From	:	07-16-2017	Prev Rdg	:	45795
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	820	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,246.87
Transmission Charge	0.3569/kWh	88.51
System Loss Charge	0.7265/kWh	180.17
Sub-Total		1,515.55
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		68.04
Government Charges		
Franchise Tax - Local		13.10
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.68
Transmission		0.85
System Loss		13.10
Distribution		85.75
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		361.25
CURRENT BILL - AUGUST 2017		2,659.45
TOTAL AMOUNT DUE		2,659.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,216.00

Your monthly electricity consumption chart

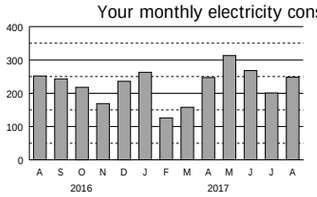

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.45		
Less : VAT	207.30		
Amount Net of VAT	2,452.15		
Less: BIR 2306	86.38		
BIR 2307	46.26	VATable Sales	2,298.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.95
Amount Due	2,319.51	VAT Zero Rated Sales	0.00
Add : VAT	207.30	VAT Amount	207.30
TOTAL AMOUNT DUE	2,526.81	TOTAL SALES	2,659.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/850/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652866034164

NAVARRO,ESTRELLA C.
Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-94-881-2	6523710000-6	09/03/2017	AUGUST/2017	2,659.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65237100006

BC11/495.2/850/0/31/08-21-2017/59

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197478792147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031906

19797100005

Date : 08-21-2017

BC11/495.2/930/0680804/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979710000-5

Collection Ref. Code : 1817-54-485-3

Customer Information----------

Name : VILLAPLAZA,MARIA MADELEN V

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	122194WS6	Pole No	:	0680804
Serial No	:	5199607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22189
Period From	:	07-16-2017	Prev Rdg	:	21987
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	508	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,015.60
Transmission Charge	0.6288/kWh	127.02
System Loss Charge	0.7117/kWh	143.76
Sub-Total		1,286.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		10.77
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.56
Transmission		1.18
System Loss		9.97
Distribution		69.96
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		289.94
CURRENT BILL - AUGUST 2017		2,178.62
TOTAL AMOUNT DUE		2,177.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,850.00

Your monthly electricity consumption chart

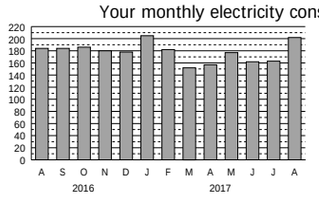

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.62		
Less : VAT	164.43		
Amount Net of VAT	2,014.19		
Less: BIR 2306	68.51		
BIR 2307	38.01	VATable Sales	1,888.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.51
Amount Due	1,907.67	VAT Zero Rated Sales	0.00
Add : VAT	164.43	VAT Amount	164.43
TOTAL AMOUNT DUE	2,072.10	TOTAL SALES	2,178.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/930/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197478792147

VILLAPLAZA,MARIA MADELEN V
Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-485-3	1979710000-5	09/03/2017	AUGUST/2017	2,177.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19797100005 BC11/495.2/930/0/31/08-21-2017/59 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947576688285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025251

94776100003

Date : 08-21-2017

BC11/495.2/940/0680804/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477610000-3

Collection Ref. Code : 1829-84-884-4

Customer Information----------

Name : GUIRAL,MERIAM G TM

Premise Address: CANSOJONG TALISAY RECOLETOSVILLE
Billing Address: CANSOJONG TALISAY RECOLETOSVILLE

TIN :

Metering Information----------

Meter No	:	318253GS6	Pole No	:	0680804
Serial No	:	42459640	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22770
Period From	:	07-16-2017	Prev Rdg	:	22418
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	50	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,769.75
Transmission Charge	0.3569/kWh	125.63
System Loss Charge	0.7265/kWh	255.73
Sub-Total		2,151.11
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		18.22
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		138.63
Transmission		1.20
System Loss		18.57
Distribution		121.46
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		504.52
CURRENT BILL - AUGUST 2017		3,701.48
TOTAL AMOUNT DUE		3,701.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 3,713.00

Your monthly electricity consumption chart

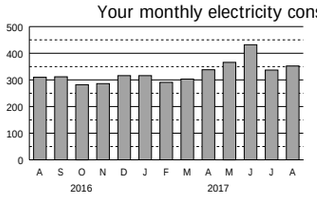

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.48		
Less : VAT	286.35		
Amount Net of VAT	3,415.13		
Less: BIR 2306	119.30		
BIR 2307	64.35	VATable Sales	3,196.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.17
Amount Due	3,231.48	VAT Zero Rated Sales	0.00
Add : VAT	286.35	VAT Amount	286.35
TOTAL AMOUNT DUE	3,517.83	TOTAL SALES	3,701.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/940/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947576688285

GUIRAL,MERIAM G TM
Premise Address: CANSOJONG TALISAY RECOLETOSVILLE
Billing Address: CANSOJONG TALISAY RECOLETOSVILLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-884-4	9477610000-3	09/03/2017	AUGUST/2017	3,701.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94776100003 BC11/495.2/940/0/31/08-21-2017/59 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741916875603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022088

74100200000

Date : 08-21-2017

BC11/495.2/950/0680804/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410020000-0

Collection Ref. Code : 1837-38-023-6

Customer Information----------

Name : AMANTE,DOMINGO C TM

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	260330GS6	Pole No	:	0680804
Serial No	:	39389376	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1927
Period From	:	07-16-2017	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	240	Billed kWh	:	388

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,950.75
Transmission Charge	0.6288/kWh	243.97
System Loss Charge	0.7117/kWh	276.14
Sub-Total		2,470.86
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		20.65
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		152.82
Transmission		2.27
System Loss		19.20
Distribution		133.82
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		556.35
CURRENT BILL - AUGUST 2017		4,179.50
TOTAL AMOUNT DUE		4,178.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 4,778.00

Your monthly electricity consumption chart

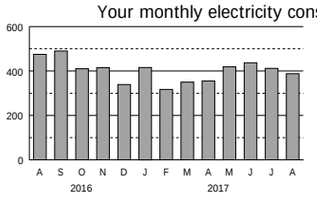

Avg Monthly Usage : 401.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,179.50		
Less : VAT	315.33		
Amount Net of VAT	3,864.17		
Less: BIR 2306	131.40		
BIR 2307	72.92	VATable Sales	3,623.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.02
Amount Due	3,659.85	VAT Zero Rated Sales	0.00
Add : VAT	315.33	VAT Amount	315.33
TOTAL AMOUNT DUE	3,975.18	TOTAL SALES	4,179.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/950/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741916875603

AMANTE,DOMINGO C TM
Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-023-6	7410020000-0	09/03/2017	AUGUST/2017	4,178.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74100200000

BC11/495.2/950/0/31/08-21-2017/59

3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441650896117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022012

44100200003

Date : 08-21-2017

BC11/495.2/960/0680804/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410020000-3

Collection Ref. Code : 1837-37-482-1

Customer Information----------

Name : FIGUES,JUDITH S TM

Premise Address: RECOLLETOSVILLE CANSOJON TALISAY
Billing Address: RECOLLETOSVILLE CANSOJON TALISAY

TIN :

Metering Information----------

Meter No	:	144856WS6	Pole No	:	0680804
Serial No	:	49501689	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42881
Period From	:	07-16-2017	Prev Rdg	:	42618
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	544	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,322.29
Transmission Charge	0.6288/kWh	165.37
System Loss Charge	0.7117/kWh	187.18
Sub-Total		1,674.84
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,058.00	61.16
Sub-Total		86.32
Government Charges		
Franchise Tax - Local		14.36
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.59
Transmission		1.54
System Loss		12.99
Distribution		90.90
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		385.04
CURRENT BILL - AUGUST 2017		2,903.72
TOTAL AMOUNT DUE		2,901.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 3,060.00

Your monthly electricity consumption chart

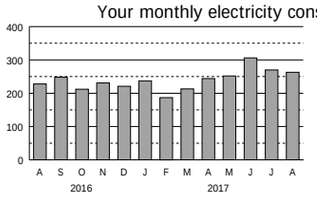

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.72		
Less : VAT	221.29		
Amount Net of VAT	2,682.43		
Less: BIR 2306	92.19		
BIR 2307	50.69	VATable Sales	2,518.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.75
Amount Due	2,539.55	VAT Zero Rated Sales	0.00
Add : VAT	221.29	VAT Amount	221.29
TOTAL AMOUNT DUE	2,760.84	TOTAL SALES	2,903.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/960/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441650896117

FIGUES,JUDITH S TM
Premise Address: RECOLLETOSVILLE CANSOJON TALISAY
Billing Address: RECOLLETOSVILLE CANSOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-482-1	4410020000-3	09/03/2017	AUGUST/2017	2,901.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44100200003

BC11/495.2/960/0/31/08-21-2017/59

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385150972163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026097

38569100001

Date : 08-21-2017

BC11/495.2/970/0680804/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856910000-1

Collection Ref. Code : 1835-31-971-8

Customer Information----------

Name : RUBI,RUDY C TM

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	260008GS6	Pole No	:	0680804
Serial No	:	46267594	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45980
Period From	:	07-16-2017	Prev Rdg	:	45756
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	260	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.6288/kWh	140.85
System Loss Charge	0.7117/kWh	159.42
Sub-Total		1,426.47
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,706.00	54.12
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		12.24
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.23
Transmission		1.31
System Loss		11.08
Distribution		77.51
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		328.30
CURRENT BILL - AUGUST 2017		2,476.24
TOTAL AMOUNT DUE		2,475.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 2,707.00

Your monthly electricity consumption chart

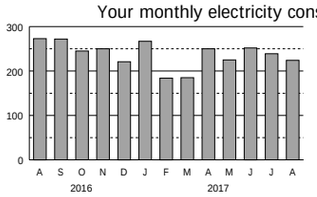

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.24		
Less : VAT	188.83		
Amount Net of VAT	2,287.41		
Less: BIR 2306	78.69		
BIR 2307	43.23	VATable Sales	2,147.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.47
Amount Due	2,165.49	VAT Zero Rated Sales	0.00
Add : VAT	188.83	VAT Amount	188.83
TOTAL AMOUNT DUE	2,354.32	TOTAL SALES	2,476.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/970/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385150972163

RUBI,RUDY C TM
Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-971-8	3856910000-1	09/03/2017	AUGUST/2017	2,475.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38569100001 BC11/495.2/970/0/31/08-21-2017/59 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347529627252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025215

34787100006

Date : 08-21-2017

BC11/495.2/980/0680790/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478710000-6

Collection Ref. Code : 1817-20-788-1

Customer Information----------

Name : SEVILLA,ROMULO TM P

Premise Address: RECOLETOS VILLE CANSOJONG TALISAY
Billing Address: RECOLETOS VILLE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	262591GS6	Pole No	:	0680790
Serial No	:	41413982	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	69572
Period From	:	07-16-2017	Prev Rdg	:	69166
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	140	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,041.25
Transmission Charge	0.3569/kWh	144.90
System Loss Charge	0.7265/kWh	294.96
Sub-Total		2,481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		21.01
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		159.90
Transmission		1.38
System Loss		21.43
Distribution		140.00
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		581.82
CURRENT BILL - AUGUST 2017		4,268.45
TOTAL AMOUNT DUE		4,268.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 4,241.00

Your monthly electricity consumption chart

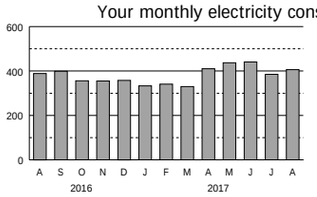

Avg Monthly Usage : 380.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,268.45		
Less : VAT	330.19		
Amount Net of VAT	3,938.26		
Less: BIR 2306	137.59		
BIR 2307	74.20	VATable Sales	3,686.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.63
Amount Due	3,726.47	VAT Zero Rated Sales	0.00
Add : VAT	330.19	VAT Amount	330.19
TOTAL AMOUNT DUE	4,056.66	TOTAL SALES	4,268.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/980/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347529627252

SEVILLA,ROMULO TM P
Premise Address: RECOLETOS VILLE CANSOJONG TALISAY
Billing Address: RECOLETOS VILLE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-20-788-1	3478710000-6	09/03/2017	AUGUST/2017	4,268.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34787100006

BC11/495.2/980/0/31/08-21-2017/59

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724670129382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029069

72489560812

Date : 08-21-2017

BC11/495.2/1000/0680790/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248956081-2

Collection Ref. Code : 1853-35-986-6

Customer Information----------

Name : VARGAS,DENNIS REMATA

Premise Address: BLOCK 2 LOT 12 RECOLETOS VILLAGE CANSOJONG, TALISAY

Billing Address: BLOCK 2 LOT 12 RECOLETOS VILLAGE CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	546151 GS6	Pole No	:	0680790
Serial No	:	56089381	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27082
Period From	:	07-16-2017	Prev Rdg	:	26680
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	575	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,021.14
Transmission Charge	0.3569/kWh	143.47
System Loss Charge	0.7265/kWh	292.05
Sub-Total		2,456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,577.50	91.55
Sub-Total		130.01
Government Charges		
Franchise Tax - Local		21.33
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		158.32
Transmission		1.37
System Loss		21.20
Distribution		138.63
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		587.64
CURRENT BILL - AUGUST 2017		4,329.55
TOTAL AMOUNT DUE		4,307.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 4,600.00

Your monthly electricity consumption chart

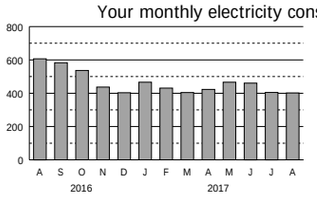

Avg Monthly Usage : 463.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,329.55		
Less : VAT	337.97		
Amount Net of VAT	3,991.58		
Less: BIR 2306	140.83		
BIR 2307	75.31	VATable Sales	3,741.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.67
Amount Due	3,775.44	VAT Zero Rated Sales	0.00
Add : VAT	337.97	VAT Amount	337.97
TOTAL AMOUNT DUE	4,113.41	TOTAL SALES	4,329.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1000/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724670129382

VARGAS,DENNIS REMATA
Premise Address: BLOCK 2 LOT 12 RECOLETOS VILLAGE CANSOJONG, TALISAY
Billing Address: BLOCK 2 LOT 12 RECOLETOS VILLAGE CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-35-986-6	7248956081-2	09/03/2017	AUGUST/2017	4,307.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72489560812

BC11/495.2/1000/0/31/08-21-2017/59

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241220156910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022313

24100200005

Date : 08-21-2017

BC11/495.2/1010/0680776/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410020000-5

Collection Ref. Code : 1837-37-284-5

Customer Information----------

Name : BANARES,VICTORIA L TM

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	316608SS6	Pole No	:	0680776
Serial No	:	48899166	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	74809
Period From	:	07-16-2017	Prev Rdg	:	74422
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	880	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,945.72
Transmission Charge	0.3569/kWh	138.12
System Loss Charge	0.7265/kWh	281.16
Sub-Total		2,365.00
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		20.03
LFT Differential	0.0061/kWh	2.36
Value Added Tax		
Generation		152.41
Transmission		1.32
System Loss		20.42
Distribution		133.48
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		554.61
CURRENT BILL - AUGUST 2017		4,068.95
TOTAL AMOUNT DUE		4,068.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 4,043.00

Your monthly electricity consumption chart

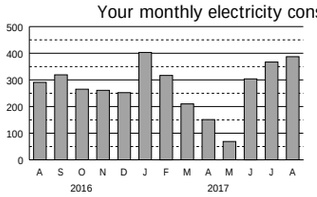

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,068.95		
Less : VAT	314.76		
Amount Net of VAT	3,754.19		
Less: BIR 2306	131.18		
BIR 2307	70.73	VATable Sales	3,514.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.85
Amount Due	3,552.28	VAT Zero Rated Sales	0.00
Add : VAT	314.76	VAT Amount	314.76
TOTAL AMOUNT DUE	3,867.04	TOTAL SALES	4,068.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1010/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241220156910

BANARES,VICTORIA L TM
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-284-5	2410020000-5	09/03/2017	AUGUST/2017	4,068.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24100200005

BC11/495.2/1010/0/31/08-21-2017/59

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053877037679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027101

05312547663

Date : 08-21-2017

BC11/495.2/1020/0680762/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531254766-3

Collection Ref. Code : 1849-79-962-8

Customer Information----------

Name : RUIZ,ARTHUR SIXTO GARGANERA

Premise Address: BLOCK 1 LOT 2 R RECOLETOSVILLE SUBDIVISION CANSOJONG

Billing Address: BLOCK 1 LOT 2 R RECOLETOSVILLE SUBDIVISION CANSOJONG

TIN :

Metering Information----------

Meter No	:	500417 GS6	Pole No	:	0680762
Serial No	:	62614154	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26572
Period From	:	07-16-2017	Prev Rdg	:	26252
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	1376	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,608.86
Transmission Charge	0.3569/kWh	114.21
System Loss Charge	0.7265/kWh	232.48
Sub-Total		1,955.55
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,812.00	76.24
Sub-Total		106.85
Government Charges		
Franchise Tax - Local		17.00
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.03
Transmission		1.10
System Loss		16.88
Distribution		110.47
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		468.34
CURRENT BILL - AUGUST 2017		3,451.36
TOTAL AMOUNT DUE		3,451.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 3,812.00

Your monthly electricity consumption chart

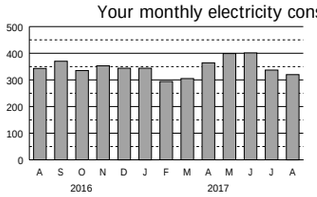

Avg Monthly Usage : 346.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.36		
Less : VAT	269.58		
Amount Net of VAT	3,181.78		
Less: BIR 2306	112.32		
BIR 2307	60.04	VATable Sales	2,983.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.76
Amount Due	3,009.42	VAT Zero Rated Sales	0.00
Add : VAT	269.58	VAT Amount	269.58
TOTAL AMOUNT DUE	3,279.00	TOTAL SALES	3,451.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1020/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053877037679

RUIZ,ARTHUR SIXTO GARGANERA

Premise Address: BLOCK 1 LOT 2 R RECOLETOSVILLE SUBDIVISION CANSOJONG

Billing Address: BLOCK 1 LOT 2 R RECOLETOSVILLE SUBDIVISION CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-79-962-8	0531254766-3	09/03/2017	AUGUST/2017	3,451.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05312547663

BC11/495.2/1020/0/31/08-21-2017/59

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497132894661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031240

49776100007

Date : 08-21-2017

BC11/495.2/1030/0680776/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977610000-7

Collection Ref. Code : 1829-87-677-5

Customer Information----------

Name : CARCUEVAS,FILOMENO G TM

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	129553WS6	Pole No	:	0680776
Serial No	:	53538977	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	93596
Period From	:	07-16-2017	Prev Rdg	:	93537
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	250	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.6288/kWh	37.10
System Loss Charge	0.7117/kWh	41.99
Sub-Total		375.72
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		25.88
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.34
System Loss		2.91
Distribution		20.86
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		87.67
CURRENT BILL - AUGUST 2017		663.10
TOTAL AMOUNT DUE		663.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,012.00

Your monthly electricity consumption chart

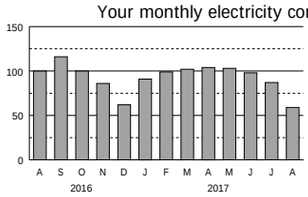

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.10		
Less : VAT	50.88		
Amount Net of VAT	612.22		
Less: BIR 2306	21.21		
BIR 2307	11.58	VATable Sales	575.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.79
Amount Due	579.43	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	630.31	TOTAL SALES	663.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1030/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497132894661

CARCUEVAS,FILOMENO G TM
Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-677-5	4977610000-7	09/03/2017	AUGUST/2017	663.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49776100007 BC11/495.2/1030/0/31/08-21-2017/59 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697417748029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030977

69776100005

Date : 08-21-2017

BC11/495.2/1050/0680783/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977610000-5

Collection Ref. Code : 1829-87-812-3

Customer Information----------

Name : FUENTES,RICHELIEU M TM

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY BLK 2 LOT 9

Billing Address: RECOLETOSVILLE CANSOJONG TALISAY BLK 2 LOT 9

TIN :

Metering Information----------

Meter No	:	132667WS6	Pole No	:	0680783
Serial No	:	52914011	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25621
Period From	:	07-16-2017	Prev Rdg	:	25236
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	150	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,935.66
Transmission Charge	0.3569/kWh	137.41
System Loss Charge	0.7265/kWh	279.70
Sub-Total		2,352.77
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,175.50	83.51
Sub-Total		120.34
Government Charges		
Franchise Tax - Local		20.40
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		151.64
Transmission		1.32
System Loss		20.32
Distribution		132.79
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		562.32
CURRENT BILL - AUGUST 2017		4,142.03
TOTAL AMOUNT DUE		4,141.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 4,176.00

Your monthly electricity consumption chart

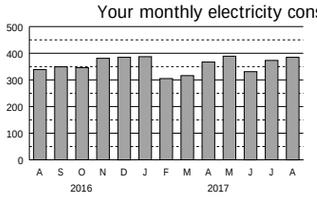

Avg Monthly Usage : 357.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.03		
Less : VAT	323.24		
Amount Net of VAT	3,818.79		
Less: BIR 2306	134.68		
BIR 2307	72.05	VATable Sales	3,579.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.08
Amount Due	3,612.06	VAT Zero Rated Sales	0.00
Add : VAT	323.24	VAT Amount	323.24
TOTAL AMOUNT DUE	3,935.30	TOTAL SALES	4,142.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1050/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697417748029

FUENTES,RICHELIEU M TM

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY BLK 2 LOT 9

Billing Address: RECOLETOSVILLE CANSOJONG TALISAY BLK 2 LOT 9

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-812-3	6977610000-5	09/03/2017	AUGUST/2017	4,141.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69776100005

BC11/495.2/1050/0/31/08-21-2017/59

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787504576038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027920

78776100006

Date : 08-21-2017

BC11/495.2/1060/0680783/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877610000-6

Collection Ref. Code : 1829-87-185-4

Customer Information----------

Name : OSORIO,JOSEPHINE MARIE T

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY BLK 1 LOT 5

Billing Address: RECOLETOSVILLE CANSOJONG TALISAY BLK 1 LOT 5

TIN :

Metering Information----------

Meter No	:	128930WS6	Pole No	:	0680783
Serial No	:	70110975	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17705
Period From	:	07-16-2017	Prev Rdg	:	17140
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	1510	Billed kWh	:	565

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,840.65
Transmission Charge	0.3569/kWh	201.65
System Loss Charge	0.7265/kWh	410.47
Sub-Total		3,452.77
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		29.23
LFT Differential	0.0061/kWh	3.45
Value Added Tax		
Generation		222.52
Transmission		1.94
System Loss		29.83
Distribution		194.60
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
NPC Stranded Debts	0.0265/kWh	14.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.40
Sub-Total		809.46
CURRENT BILL - AUGUST 2017		5,937.92
TOTAL AMOUNT DUE		5,937.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6,421.00

Your monthly electricity consumption chart

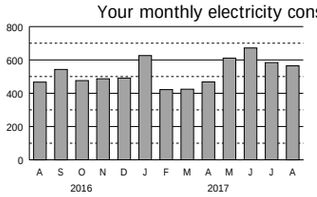

Avg Monthly Usage : 525.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,937.92		
Less : VAT	459.30		
Amount Net of VAT	5,478.62		
Less: BIR 2306	191.37		
BIR 2307	103.22	VATable Sales	5,128.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.16
Amount Due	5,184.03	VAT Zero Rated Sales	0.00
Add : VAT	459.30	VAT Amount	459.30
TOTAL AMOUNT DUE	5,643.33	TOTAL SALES	5,937.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1060/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787504576038

OSORIO,JOSEPHINE MARIE T

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY BLK 1 LOT 5

Billing Address: RECOLETOSVILLE CANSOJONG TALISAY BLK 1 LOT 5

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-185-4	7877610000-6	09/03/2017	AUGUST/2017	5,937.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78776100006

BC11/495.2/1060/0/31/08-21-2017/59

3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122925799310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028456

12266109235

Date : 08-21-2017

BC11/495.2/1120/0680923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226610923-5

Collection Ref. Code : 1853-46-665-4

Customer Information----------

Name : CABRERA,CECILIA REYNES

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	208969WS6	Pole No	:	0680923
Serial No	:	45511098	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	93277
Period From	:	07-16-2017	Prev Rdg	:	93185
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:		Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		- 41.50
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.21
CURRENT BILL - AUGUST 2017		916.18
TOTAL AMOUNT DUE		915.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 631.00

Your monthly electricity consumption chart

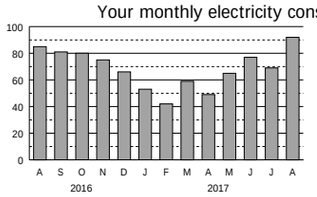

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.18		
Less : VAT	70.44		
Amount Net of VAT	845.74		
Less: BIR 2306	29.34		
BIR 2307	15.88	VATable Sales	788.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.77
Amount Due	800.52	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	870.96	TOTAL SALES	916.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1120/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122925799310

CABRERA,CECILIA REYNES
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-665-4	1226610923-5	09/03/2017	AUGUST/2017	915.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12266109235

BC11/495.2/1120/0/31/08-21-2017/59

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248299313703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025295

24887100006

Date : 08-21-2017

BC11/495.2/1130/0680923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488710000-6

Collection Ref. Code : 1817-45-560-5

Customer Information----------

Name : KANICO,DARIO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	326054GS6	Pole No	:	0680923
Serial No	:	46081531	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48341
Period From	:	07-16-2017	Prev Rdg	:	47542
No of Days	:	31	Diff Rdg	:	799
Avg kWh/day	:	25.77	Registered	:	799
Conn Load	:	0	Billed kWh	:	799

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,017.13
Transmission Charge	0.3569/kWh	285.16
System Loss Charge	0.7265/kWh	580.47
Sub-Total		4,882.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	76.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		76.43
Government Charges		
Franchise Tax - Local		41.33
LFT Differential	0.0061/kWh	4.87
Value Added Tax		
Generation		314.69
Transmission		2.74
System Loss		42.16
Distribution		274.94
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
NPC Stranded Debts	0.0265/kWh	21.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.22
Sub-Total		1,144.41
CURRENT BILL - AUGUST 2017		8,394.78
TOTAL AMOUNT DUE		8,394.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 9,476.24

Your monthly electricity consumption chart

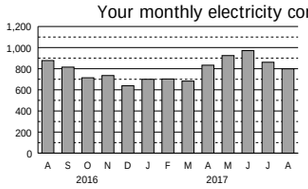

Avg Monthly Usage : 788.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,394.78		
Less : VAT	649.25		
Amount Net of VAT	7,745.53		
Less: BIR 2306	270.52		
BIR 2307	145.93	VATable Sales	7,250.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	495.16
Amount Due	7,329.08	VAT Zero Rated Sales	0.00
Add : VAT	649.25	VAT Amount	649.25
TOTAL AMOUNT DUE	7,978.33	TOTAL SALES	8,394.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1130/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248299313703

KANICO,DARIO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-560-5	2488710000-6	09/03/2017	AUGUST/2017	8,394.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24887100006

BC11/495.2/1130/0/31/08-21-2017/59

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748396562289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024997

74887100001

Date : 08-21-2017

BC11/495.2/1140/0674884/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488710000-1

Collection Ref. Code : 1817-45-647-4

Customer Information----------

Name : DARIO'S SHELLCRAFT

Premise Address: CANSOJONG, TALISAY

Billing Address: CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1043761	Pole No	:	0674884
Serial No	:	121541960	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19104
Period From	:	07-16-2017	Prev Rdg	:	18511
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	4180	Billed kWh	:	593

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,981.43
Transmission Charge	0.6288/kWh	372.88
System Loss Charge	0.7117/kWh	422.04
Sub-Total		3,776.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	56.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		56.73
Government Charges		
Franchise Tax - Local		31.55
LFT Differential	0.0061/kWh	3.62
Value Added Tax		
Generation		233.56
Transmission		3.47
System Loss		29.31
Distribution		204.21
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
NPC Stranded Debts	0.0265/kWh	15.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.52
Sub-Total		849.95
CURRENT BILL - AUGUST 2017		6,384.79
TOTAL AMOUNT DUE		6,384.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 6,904.76

Your monthly electricity consumption chart

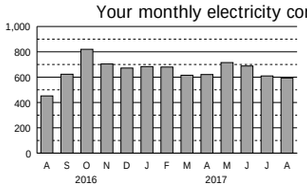

Avg Monthly Usage : 652.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,384.79		
Less : VAT	481.58		
Amount Net of VAT	5,903.21		
Less: BIR 2306	200.65		
BIR 2307	111.40	VATable Sales	5,534.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.37
Amount Due	5,591.16	VAT Zero Rated Sales	0.00
Add : VAT	481.58	VAT Amount	481.58
TOTAL AMOUNT DUE	6,072.74	TOTAL SALES	6,384.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1140/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748396562289

DARIO'S SHELLCRAFT

Premise Address: CANSOJONG, TALISAY

Billing Address: CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-647-4	7488710000-1	09/03/2017	AUGUST/2017	6,384.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74887100001 BC11/495.2/1140/0/31/08-21-2017/59 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548929916544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024907

54867405976

Date : 08-21-2017

BC11/495.2/1141/0680944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486740597-6

Collection Ref. Code : 1859-27-539-7

Customer Information----------

Name : CATACUTAN,HARLAN CALIBUGAR

Premise Address: P. LABUCA ST. CANSOJONG,TALISAY
Billing Address: P. LABUCA ST. CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079019	Pole No	:	0680944
Serial No	:	40014321	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14465
Period From	:	07-16-2017	Prev Rdg	:	13909
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	626	Billed kWh	:	556

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,795.40
Transmission Charge	0.3569/kWh	198.44
System Loss Charge	0.7265/kWh	403.93
Sub-Total		3,397.77
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		28.77
LFT Differential	0.0061/kWh	3.39
Value Added Tax		
Generation		218.99
Transmission		1.91
System Loss		29.35
Distribution		191.51
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
NPC Stranded Debts	0.0265/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.75
Sub-Total		796.57
CURRENT BILL - AUGUST 2017		5,843.41
TOTAL AMOUNT DUE		5,842.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 6,122.00

Your monthly electricity consumption chart

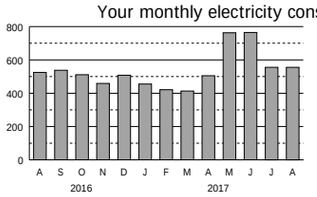

Avg Monthly Usage : 536.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,843.41		
Less : VAT	452.00		
Amount Net of VAT	5,391.41		
Less: BIR 2306	188.34		
BIR 2307	101.58	VATable Sales	5,046.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.57
Amount Due	5,101.49	VAT Zero Rated Sales	0.00
Add : VAT	452.00	VAT Amount	452.00
TOTAL AMOUNT DUE	5,553.49	TOTAL SALES	5,843.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1141/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548929916544

CATACUTAN,HARLAN CALIBUGAR
Premise Address: P. LABUCA ST. CANSOJONG,TALISAY
Billing Address: P. LABUCA ST. CANSOJONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-539-7	5486740597-6	09/03/2017	AUGUST/2017	5,842.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54867405976

BC11/495.2/1141/0/31/08-21-2017/59

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815648321942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025434

81548100007

Date : 08-21-2017

BC11/495.2/1180/0680944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154810000-7

Collection Ref. Code : 1819-99-194-6

Customer Information----------

Name : CABRERA,PERCY

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	274565 GS6	Pole No	:	0680944
Serial No	:	44625080	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9502
Period From	:	07-16-2017	Prev Rdg	:	9283
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	480	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,101.07
Transmission Charge	0.3569/kWh	78.16
System Loss Charge	0.7265/kWh	159.10
Sub-Total		1,338.33
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		56.84
Government Charges		
Franchise Tax - Local		11.55
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.25
Transmission		0.75
System Loss		11.56
Distribution		75.79
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		318.66
CURRENT BILL - AUGUST 2017		2,345.45
TOTAL AMOUNT DUE		2,345.19

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,795.00

Your monthly electricity consumption chart

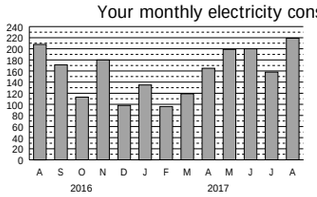

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.45		
Less : VAT	182.72		
Amount Net of VAT	2,162.73		
Less: BIR 2306	76.13		
BIR 2307	40.79	VATable Sales	2,026.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.94
Amount Due	2,045.81	VAT Zero Rated Sales	0.00
Add : VAT	182.72	VAT Amount	182.72
TOTAL AMOUNT DUE	2,228.53	TOTAL SALES	2,345.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1180/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815648321942

CABRERA,PERCY
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-99-194-6	8154810000-7	09/03/2017	AUGUST/2017	2,345.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81548100007 BC11/495.2/1180/0/31/08-21-2017/59 3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558662978922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028835

55829100001

Date : 08-21-2017

BC11/495.2/1270/0680944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582910000-1

Collection Ref. Code : 1833-18-845-4

Customer Information----------

Name : CANSOJONG NATIONAL HIGH SCHOOL

Premise Address: CANSOJONG TALISAY C/O MUNICIPALITY OF TALISAY
Billing Address: CANSOJONG TALISAY C/O MUNICIPALITY OF TALISAY

TIN : 000-540-168-000

Metering Information----------

Meter No	:	MTR1111641	Pole No	:	0680944
Serial No	:	40050598	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	65975
Period From	:	07-16-2017	Prev Rdg	:	61863
No of Days	:	31	Diff Rdg	:	4112
Avg kWh/day	:	132.65	Registered	:	4112
Conn Load	:	1800	Billed kWh	:	4112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20,673.90
Transmission Charge	0.6288/kWh	2,585.63
System Loss Charge	0.7117/kWh	2,926.51
Sub-Total		26,186.04
Distribution Charges		
Distribution Charge	1.7506/kWh	7,198.47
Supply Charge	0.4118/kWh	1,693.32
Metering Charge	0.6989/kWh	2,873.88
	5.00/month	5.00
Sub-Total		11,770.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	392.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.67
Sub-Total		393.37
Government Charges		
Franchise Tax - Local		218.59
LFT Differential	0.0061/kWh	25.08
Value Added Tax		
Generation		1,619.52
Transmission		24.08
System Loss		203.25
Distribution		1,412.48
Others		76.44
Universal Charge		
Missionary Electrification	0.1561/kWh	641.89
Environmental Charge	0.0025/kWh	10.28
NPC Stranded Contract Costs	0.1938/kWh	796.91
NPC Stranded Debts	0.0265/kWh	108.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	752.50
Sub-Total		5,889.99
CURRENT BILL - AUGUST 2017		44,240.07
TOTAL AMOUNT DUE		44,240.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 43,384.10

Your monthly electricity consumption chart

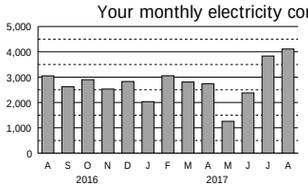

Avg Monthly Usage : 2,781.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,240.07		
Less : VAT	3,335.77		
Amount Net of VAT	40,904.30		
Less: BIR 2306	1,389.91		
BIR 2307	771.88	VATable Sales	38,350.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,554.22
Amount Due	38,742.51	VAT Zero Rated Sales	0.00
Add : VAT	3,335.77	VAT Amount	3,335.77
TOTAL AMOUNT DUE	42,078.28	TOTAL SALES	44,240.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1270/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558662978922

CANSOJONG NATIONAL HIGH SCHOOL
Premise Address: CANSOJONG TALISAY C/O MUNICIPALITY OF TALISAY
Billing Address: CANSOJONG TALISAY C/O MUNICIPALITY OF TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-845-4	5582910000-1	09/03/2017	AUGUST/2017	44,240.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55829100001 BC11/495.2/1270/0/31/08-21-2017/59 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638057848217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021202

63887100004

Date : 08-21-2017

BC11/495.2/1350/0674604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388710000-4

Collection Ref. Code : 1817-45-488-9

Customer Information----------

Name : DABASOL,BASILIO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	458723 GS6	Pole No	:	0674604
Serial No	:	90327964	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2550
Period From	:	07-16-2017	Prev Rdg	:	2511
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 173.42
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.57
CURRENT BILL - AUGUST 2017		221.07
TOTAL AMOUNT DUE		220.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 203.00

Your monthly electricity consumption chart

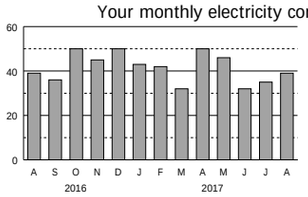

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.07		
Less : VAT	16.37		
Amount Net of VAT	204.70		
Less: BIR 2306	6.81		
BIR 2307	3.66	VATable Sales	181.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.20
Amount Due	194.23	VAT Zero Rated Sales	0.00
Add : VAT	16.37	VAT Amount	16.37
TOTAL AMOUNT DUE	210.60	TOTAL SALES	221.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1350/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638057848217

DABASOL,BASILIO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-488-9	6388710000-4	09/03/2017	AUGUST/2017	220.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63887100004

BC11/495.2/1350/0/31/08-21-2017/59

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145744464448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023690

14537100001

Date : 08-21-2017

BC11/495.2/1360/0674604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453710000-1

Collection Ref. Code : 1825-28-056-8

Customer Information----------

Name : MABUAN,MARILYN

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	536226 GS6	Pole No	:	0674604
Serial No	:	220232261	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7777
Period From	:	07-16-2017	Prev Rdg	:	7656
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	50	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.3569/kWh	43.18
System Loss Charge	0.7265/kWh	87.91
Sub-Total		739.44
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		32.79
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.66
Transmission		0.42
System Loss		6.38
Distribution		42.15
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		176.53
CURRENT BILL - AUGUST 2017		1,299.98
TOTAL AMOUNT DUE		1,299.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,060.35

Your monthly electricity consumption chart

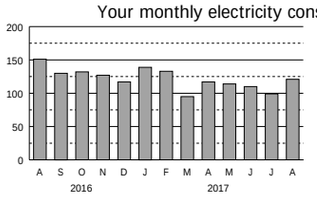

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.98		
Less : VAT	101.40		
Amount Net of VAT	1,198.58		
Less: BIR 2306	42.24		
BIR 2307	22.61	VATable Sales	1,123.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.13
Amount Due	1,133.73	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,235.13	TOTAL SALES	1,299.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1360/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145744464448

MABUAN,MARILYN

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-056-8	1453710000-1	09/03/2017	AUGUST/2017	1,299.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14537100001

BC11/495.2/1360/0/31/08-21-2017/59

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262080212485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031269

26259100001

Date : 08-21-2017

BC11/495.2/1380/0674604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625910000-1

Collection Ref. Code : 1845-74-470-5

Customer Information----------

Name : DE LOS REYES,ZANDRO C

Premise Address: 448 WASHINGTON ST CANSOJONG TALISAY
Billing Address: 448 WASHINGTON ST CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	487825GS6	Pole No	:	0674604
Serial No	:	57805645	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4022
Period From	:	07-16-2017	Prev Rdg	:	3978
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.84
CURRENT BILL - AUGUST 2017		287.71
TOTAL AMOUNT DUE		287.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 226.00

Your monthly electricity consumption chart

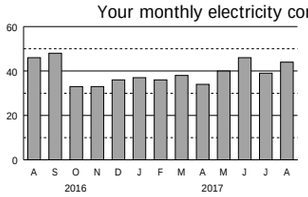

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.71		
Less : VAT	21.47		
Amount Net of VAT	266.24		
Less: BIR 2306	8.94		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.37
Amount Due	252.47	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	273.94	TOTAL SALES	287.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1380/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262080212485

DE LOS REYES,ZANDRO C
Premise Address: 448 WASHINGTON ST CANSOJONG TALISAY
Billing Address: 448 WASHINGTON ST CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-470-5	2625910000-1	09/03/2017	AUGUST/2017	287.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26259100001 BC11/495.2/1380/0/31/08-21-2017/59 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557599669220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028591

55767100005

Date : 08-21-2017

BC11/495.2/1410/0674604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576710000-5

Collection Ref. Code : 1813-85-692-3

Customer Information----------

Name : DAGODOG,GLADYS D.

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	483137GS6	Pole No	:	0674604
Serial No	:	63774488	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5382
Period From	:	07-16-2017	Prev Rdg	:	5275
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.24
Government Charges		
Franchise Tax - Local		5.56
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		153.79
CURRENT BILL - AUGUST 2017		1,129.07
TOTAL AMOUNT DUE		1,127.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,040.00

Your monthly electricity consumption chart

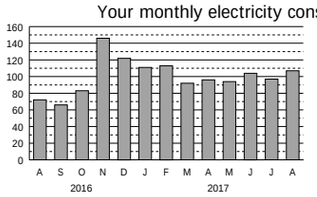

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.07		
Less : VAT	87.45		
Amount Net of VAT	1,041.62		
Less: BIR 2306	36.44		
BIR 2307	19.63	VATable Sales	975.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.34
Amount Due	985.55	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,073.00	TOTAL SALES	1,129.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1410/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557599669220

DAGODOG,GLADYS D.

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-692-3	5576710000-5	09/03/2017	AUGUST/2017	1,127.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55767100005

BC11/495.2/1410/0/31/08-21-2017/59

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928079405566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031918

92887100003

Date : 08-21-2017

BC11/495.2/1440/0680972/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288710000-3

Collection Ref. Code : 1817-45-386-6

Customer Information----------

Name : RALLOS,ROMEO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	372975GS6	Pole No	:	0680972
Serial No	:	2003135486	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18832
Period From	:	07-16-2017	Prev Rdg	:	18313
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	0	Billed kWh	:	519

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,609.38
Transmission Charge	0.3569/kWh	185.23
System Loss Charge	0.7265/kWh	377.05
Sub-Total		3,171.66
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		49.65
Government Charges		
Franchise Tax - Local		26.85
LFT Differential	0.0061/kWh	3.17
Value Added Tax		
Generation		204.40
Transmission		1.78
System Loss		27.37
Distribution		178.80
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.98
Sub-Total		743.55
CURRENT BILL - AUGUST 2017		5,454.87
TOTAL AMOUNT DUE		5,454.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,846.00

Your monthly electricity consumption chart

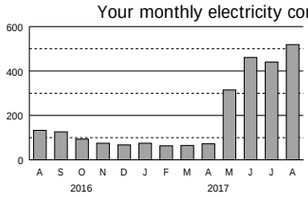

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,454.87		
Less : VAT	421.91		
Amount Net of VAT	5,032.96		
Less: BIR 2306	175.79		
BIR 2307	94.83	VATable Sales	4,711.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.64
Amount Due	4,762.34	VAT Zero Rated Sales	0.00
Add : VAT	421.91	VAT Amount	421.91
TOTAL AMOUNT DUE	5,184.25	TOTAL SALES	5,454.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1440/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928079405566

RALLOS,ROMEO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-386-6	9288710000-3	09/03/2017	AUGUST/2017	5,454.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92887100003

BC11/495.2/1440/0/31/08-21-2017/59

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384004428707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025734

38443408638

Date : 08-21-2017

BC11/495.2/1441/0674814/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844340863-8

Collection Ref. Code : 1863-33-356-8

Customer Information----------

Name : RALLOS,RORY JEROME CAPALA

Premise Address: V.H GARCES STREET CANSOJONG, TALISAY CITY

Billing Address: V.H GARCES STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127464	Pole No	:	0674814
Serial No	:	40071360	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	105
Period From	:	07-16-2017	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	336	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 236.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.60
CURRENT BILL - AUGUST 2017		110.14
TOTAL AMOUNT DUE		- 126.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 27, 2016 - 135.00

Your monthly electricity consumption chart

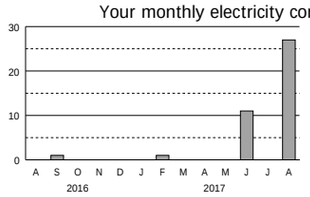

Avg Monthly Usage : 3.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.77		
Amount Net of VAT	102.37		
Less: BIR 2306	3.23		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.40	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1441/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384004428707

RALLOS,RORY JEROME CAPALA

Premise Address: V.H GARCES STREET CANSOJONG, TALISAY CITY

Billing Address: V.H GARCES STREET CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-356-8	3844340863-8	09/03/2017	AUGUST/2017	- 126.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38443408638

BC11/495.2/1441/0/31/08-21-2017/59

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038144725036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020605

03887100000

Date : 08-21-2017

BC11/495.2/1450/0680972/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388710000-0

Collection Ref. Code : 1817-45-407-2

Customer Information----------

Name : TORRE,ISMARLO DELA D

Premise Address: ATISAN CANSOJONG
Billing Address: ATISAN CANSOJONG

TIN :

Metering Information----------

Meter No	:	425641GS6	Pole No	:	0680972
Serial No	:	58442169	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10062
Period From	:	07-16-2017	Prev Rdg	:	9868
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	750	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	975.37
Transmission Charge	0.3569/kWh	69.24
System Loss Charge	0.7265/kWh	140.94
Sub-Total		1,185.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.56
Government Charges		
Franchise Tax - Local		10.06
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.41
Transmission		0.66
System Loss		10.23
Distribution		67.21
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		278.34
CURRENT BILL - AUGUST 2017		2,042.55
TOTAL AMOUNT DUE		2,042.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,475.00

Your monthly electricity consumption chart

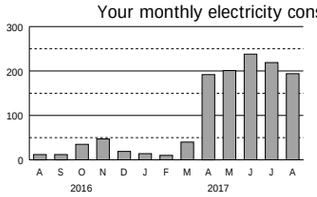

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.55		
Less : VAT	158.09		
Amount Net of VAT	1,884.46		
Less: BIR 2306	65.87		
BIR 2307	35.51	VATable Sales	1,764.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.25
Amount Due	1,783.08	VAT Zero Rated Sales	0.00
Add : VAT	158.09	VAT Amount	158.09
TOTAL AMOUNT DUE	1,941.17	TOTAL SALES	2,042.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1450/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038144725036

TORRE,ISMARLO DELA D
Premise Address: ATISAN CANSOJONG
Billing Address: ATISAN CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-407-2	0388710000-0	09/03/2017	AUGUST/2017	2,042.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03887100000

BC11/495.2/1450/0/31/08-21-2017/59

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488745487282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027682

48848100003

Date : 08-21-2017

BC11/495.2/1460/0680972/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884810000-3

Collection Ref. Code : 1829-64-845-4

Customer Information----------

Name : BOONE,JAMES I

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	186764DS6	Pole No	:	0680972
Serial No	:	10560289	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31339
Period From	:	07-16-2017	Prev Rdg	:	31177
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	280	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.3569/kWh	57.82
System Loss Charge	0.7265/kWh	117.69
Sub-Total		990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		52.61
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		63.81
Transmission		0.55
System Loss		8.54
Distribution		56.22
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		237.23
CURRENT BILL - AUGUST 2017		1,748.37
TOTAL AMOUNT DUE		1,746.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,857.00

Your monthly electricity consumption chart

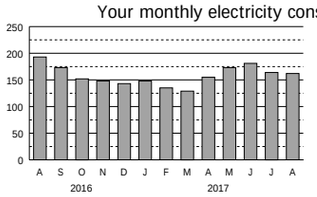

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.37		
Less : VAT	136.59		
Amount Net of VAT	1,611.78		
Less: BIR 2306	56.93		
BIR 2307	30.41	VATable Sales	1,511.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.64
Amount Due	1,524.44	VAT Zero Rated Sales	0.00
Add : VAT	136.59	VAT Amount	136.59
TOTAL AMOUNT DUE	1,661.03	TOTAL SALES	1,748.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1460/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488745487282

BOONE,JAMES I
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-64-845-4	4884810000-3	09/03/2017	AUGUST/2017	1,746.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48848100003 BC11/495.2/1460/0/31/08-21-2017/59 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142891193802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022823

14207100000

Date : 08-21-2017

BC11/495.2/1470/0680972/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420710000-0

Collection Ref. Code : 1831-43-599-3

Customer Information----------

Name : TORRE,MERLYN M DELA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	186793DS6	Pole No	:	0680972
Serial No	:	10657801	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91876
Period From	:	07-16-2017	Prev Rdg	:	91683
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	840	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	970.35
Transmission Charge	0.3569/kWh	68.88
System Loss Charge	0.7265/kWh	140.21
Sub-Total		1,179.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.46
Government Charges		
Franchise Tax - Local		10.00
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.02
Transmission		0.66
System Loss		10.20
Distribution		66.87
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		276.93
CURRENT BILL - AUGUST 2017		2,032.07
TOTAL AMOUNT DUE		2,031.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,282.00

Your monthly electricity consumption chart

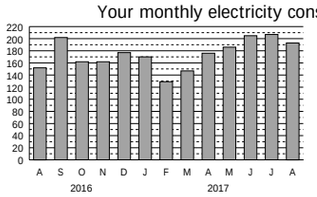

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.07		
Less : VAT	157.31		
Amount Net of VAT	1,874.76		
Less: BIR 2306	65.55		
BIR 2307	35.33	VATable Sales	1,755.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.62
Amount Due	1,773.88	VAT Zero Rated Sales	0.00
Add : VAT	157.31	VAT Amount	157.31
TOTAL AMOUNT DUE	1,931.19	TOTAL SALES	2,032.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1470/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142891193802

TORRE,MERLYN M DELA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-599-3	1420710000-0	09/03/2017	AUGUST/2017	2,031.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14207100000

BC11/495.2/1470/0/31/08-21-2017/59

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338836677375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021224

33887100007

Date : 08-21-2017

BC11/495.2/1480/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388710000-7

Collection Ref. Code : 1817-45-449-8

Customer Information----------

Name : CAPALA,CONSOLACION

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	370010GS6	Pole No	:	0674863
Serial No	:	02107667	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46137
Period From	:	07-16-2017	Prev Rdg	:	46022
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 876.00	17.52
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		167.48
CURRENT BILL - AUGUST 2017		1,232.83
TOTAL AMOUNT DUE		1,231.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 877.00

Your monthly electricity consumption chart

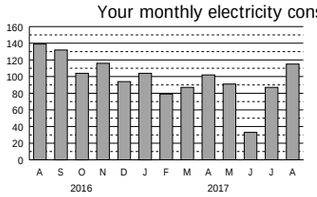

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.83		
Less : VAT	96.08		
Amount Net of VAT	1,136.75		
Less: BIR 2306	40.06		
BIR 2307	21.44	VATable Sales	1,065.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.40
Amount Due	1,075.25	VAT Zero Rated Sales	0.00
Add : VAT	96.08	VAT Amount	96.08
TOTAL AMOUNT DUE	1,171.33	TOTAL SALES	1,232.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1480/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338836677375

CAPALA,CONSOLACION

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-449-8	3388710000-7	09/03/2017	AUGUST/2017	1,231.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33887100007

BC11/495.2/1480/0/31/08-21-2017/59

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091893648226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028399

09159100008

Date : 08-21-2017

BC11/495.2/1490/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915910000-8

Collection Ref. Code : 1833-50-386-4

Customer Information----------

Name : LONGAKIT,KAREN B

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068463	Pole No	:	0674863
Serial No	:	125285281	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14192
Period From	:	07-16-2017	Prev Rdg	:	13616
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	850	Billed kWh	:	576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,895.96
Transmission Charge	0.3569/kWh	205.57
System Loss Charge	0.7265/kWh	418.46
Sub-Total		3,519.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	55.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		29.80
LFT Differential	0.0061/kWh	3.51
Value Added Tax		
Generation		226.86
Transmission		1.97
System Loss		30.40
Distribution		198.37
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		825.18
CURRENT BILL - AUGUST 2017		6,053.39
TOTAL AMOUNT DUE		6,053.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 6,187.20

Your monthly electricity consumption chart

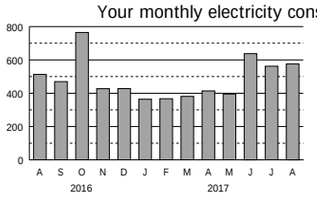

Avg Monthly Usage : 484.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,053.39		
Less : VAT	468.21		
Amount Net of VAT	5,585.18		
Less: BIR 2306	195.09		
BIR 2307	105.23	VATable Sales	5,228.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.97
Amount Due	5,284.86	VAT Zero Rated Sales	0.00
Add : VAT	468.21	VAT Amount	468.21
TOTAL AMOUNT DUE	5,753.07	TOTAL SALES	6,053.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1490/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091893648226

LONGAKIT,KAREN B

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-386-4	0915910000-8	09/03/2017	AUGUST/2017	6,053.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09159100008

BC11/495.2/1490/0/31/08-21-2017/59

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846496623345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023786

84679100002

Date : 08-21-2017

BC11/495.2/1520/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467910000-2

Collection Ref. Code : 1835-54-059-7

Customer Information----------

Name : PLANTAR,ALICIA B M2

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	132658WS6	Pole No	:	0674863
Serial No	:	65004511	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35413
Period From	:	07-16-2017	Prev Rdg	:	35399
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		13.58
TOTAL AMOUNT DUE		13.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 200.00

Your monthly electricity consumption chart

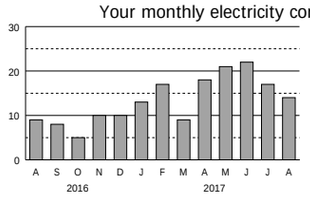

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1520/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846496623345

PLANTAR,ALICIA B M2

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-059-7	8467910000-2	09/03/2017	AUGUST/2017	13.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84679100002

BC11/495.2/1520/0/31/08-21-2017/59

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585586297466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026437

58569100009

Date : 08-21-2017

BC11/495.2/1550/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856910000-9

Collection Ref. Code : 1835-32-038-4

Customer Information----------

Name : PLANTAR,EDMUND T

Premise Address: 454 CANSOJONG TALISAY
Billing Address: 454 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	250978DS6	Pole No	:	0674863
Serial No	:	14301235	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10639
Period From	:	07-16-2017	Prev Rdg	:	10560
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	430	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		104.38
CURRENT BILL - AUGUST 2017		725.92
TOTAL AMOUNT DUE		725.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 740.00

Your monthly electricity consumption chart

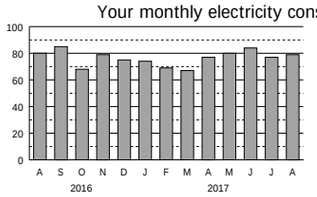

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.92		
Less : VAT	55.97		
Amount Net of VAT	669.95		
Less: BIR 2306	23.33		
BIR 2307	12.51	VATable Sales	621.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.41
Amount Due	634.11	VAT Zero Rated Sales	0.00
Add : VAT	55.97	VAT Amount	55.97
TOTAL AMOUNT DUE	690.08	TOTAL SALES	725.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1550/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585586297466

PLANTAR,EDMUND T
Premise Address: 454 CANSOJONG TALISAY
Billing Address: 454 CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-038-4	5856910000-9	09/03/2017	AUGUST/2017	725.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58569100009

BC11/495.2/1550/0/31/08-21-2017/59

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374898012297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021829

37469100004

Date : 08-21-2017

BC11/495.2/1560/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746910000-4

Collection Ref. Code : 1835-17-500-7

Customer Information----------

Name : PLANTAR,EDWIN C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	171305DS6	Pole No	:	0674863
Serial No	:	12914746	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12985
Period From	:	07-16-2017	Prev Rdg	:	12890
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	400	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		- 9.53
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		135.54
CURRENT BILL - AUGUST 2017		983.40
TOTAL AMOUNT DUE		982.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,668.00

Your monthly electricity consumption chart

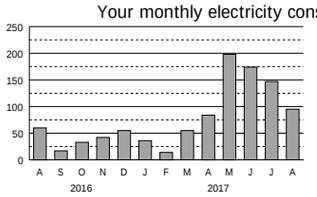

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.40		
Less : VAT	76.74		
Amount Net of VAT	906.66		
Less: BIR 2306	31.99		
BIR 2307	17.07	VATable Sales	847.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.80
Amount Due	857.60	VAT Zero Rated Sales	0.00
Add : VAT	76.74	VAT Amount	76.74
TOTAL AMOUNT DUE	934.34	TOTAL SALES	983.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1560/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374898012297

PLANTAR,EDWIN C
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-500-7	3746910000-4	09/03/2017	AUGUST/2017	982.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37469100004 BC11/495.2/1560/0/31/08-21-2017/59 3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274202388850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022094

27469100005

Date : 08-21-2017

BC11/495.2/1570/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746910000-5

Collection Ref. Code : 1835-17-497-3

Customer Information----------

Name : PLANTAR,ALICIA P

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	423567GS6	Pole No	:	0674863
Serial No	:	59465243	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7641
Period From	:	07-16-2017	Prev Rdg	:	7516
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	320	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		183.39
CURRENT BILL - AUGUST 2017		1,352.09
TOTAL AMOUNT DUE		1,351.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,510.00

Your monthly electricity consumption chart

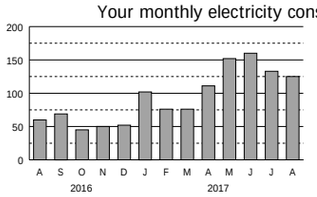

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.09		
Less : VAT	105.73		
Amount Net of VAT	1,246.36		
Less: BIR 2306	44.05		
BIR 2307	23.52	VATable Sales	1,168.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.66
Amount Due	1,178.79	VAT Zero Rated Sales	0.00
Add : VAT	105.73	VAT Amount	105.73
TOTAL AMOUNT DUE	1,284.52	TOTAL SALES	1,352.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1570/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274202388850

PLANTAR,ALICIA P
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-497-3	2746910000-5	09/03/2017	AUGUST/2017	1,351.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27469100005

BC11/495.2/1570/0/31/08-21-2017/59

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533159577166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53359100004

1011032427
Date : 08-21-2017
BC11/495.2/1580/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335910000-4
Collection Ref. Code : 1833-64-809-9

Customer Information----------
Name : ABARQUEZ,ROLDAN BOLANIO
Premise Address: 452 WASHINGTON STREET CANSOJONG, TALISAY CITY
Billing Address: 452 WASHINGTON STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	222190WS6	Pole No	:	0674863
Serial No	:	44030427	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11238
Period From	:	07-16-2017	Prev Rdg	:	11001
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	3386	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.3569/kWh	84.59
System Loss Charge	0.7265/kWh	172.18
Sub-Total		1,448.33
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.67
Government Charges		
Franchise Tax - Local		12.28
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.34
Transmission		0.81
System Loss		12.50
Distribution		81.98
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		339.89
CURRENT BILL - AUGUST 2017		2,494.02
TOTAL AMOUNT DUE		2,493.26

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 1,634.00

Your monthly electricity consumption chart

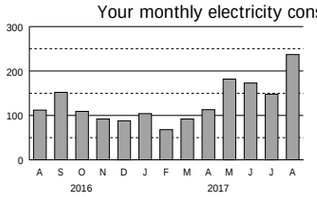

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.02		
Less : VAT	193.00		
Amount Net of VAT	2,301.02		
Less: BIR 2306	80.43		
BIR 2307	43.36	VATable Sales	2,154.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.89
Amount Due	2,177.23	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,370.23	TOTAL SALES	2,494.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1580/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533159577166

ABARQUEZ,ROLDAN BOLANIO
Premise Address: 452 WASHINGTON STREET CANSOJONG, TALISAY CITY
Billing Address: 452 WASHINGTON STREET CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-809-9	5335910000-4	09/03/2017	AUGUST/2017	2,493.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53359100004 BC11/495.2/1580/0/31/08-21-2017/59 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100723888789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019136

10008100009

Date : 08-21-2017

BC11/495.2/1600/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000810000-9

Collection Ref. Code : 1839-45-575-6

Customer Information----------

Name : CABALLERO,MYRNA M4 TM G

Premise Address: 452 CANSOJONG TALISAY
Billing Address: 452 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	413223GS6	Pole No	:	0674863
Serial No	:	53705600	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6718
Period From	:	07-16-2017	Prev Rdg	:	6718
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 52.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 9, 2015 - 5.63

Your monthly electricity consumption chart

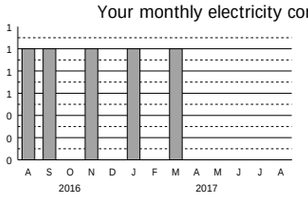

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1600/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100723888789

CABALLERO,MYRNA M4 TM G
Premise Address: 452 CANSOJONG TALISAY
Billing Address: 452 CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-575-6	1000810000-9	09/03/2017	AUGUST/2017	- 52.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10008100009

BC11/495.2/1600/0/31/08-21-2017/59

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089970640971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027891

08931455102

Date : 08-21-2017

BC11/495.2/1601/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893145510-2

Collection Ref. Code : 1849-95-764-9

Customer Information----------

Name : CABALLERO,JEOFFIL GALVAN

Premise Address: M1 CANSOJONG
Billing Address: M1 CANSOJONG

TIN :

Metering Information----------

Meter No	:	508912 GS6	Pole No	:	0674863
Serial No	:	62632419	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6792
Period From	:	07-16-2017	Prev Rdg	:	6464
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	490	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,649.09
Transmission Charge	0.3569/kWh	117.06
System Loss Charge	0.7265/kWh	238.29
Sub-Total		2,004.44
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,578.50	71.57
Sub-Total		102.94
Government Charges		
Franchise Tax - Local		17.39
LFT Differential	0.0061/kWh	2.00
Value Added Tax		
Generation		129.18
Transmission		1.12
System Loss		17.30
Distribution		113.22
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		479.20
CURRENT BILL - AUGUST 2017		3,530.09
TOTAL AMOUNT DUE		3,529.70

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 6, 2017 - 3,579.00

Your monthly electricity consumption chart

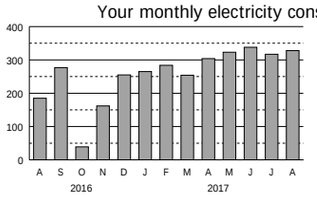

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.09		
Less : VAT	275.50		
Amount Net of VAT	3,254.59		
Less: BIR 2306	114.81		
BIR 2307	61.41	VATable Sales	3,050.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.70
Amount Due	3,078.37	VAT Zero Rated Sales	0.00
Add : VAT	275.50	VAT Amount	275.50
TOTAL AMOUNT DUE	3,353.87	TOTAL SALES	3,530.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1601/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089970640971

CABALLERO,JEOFFIL GALVAN
Premise Address: M1 CANSOJONG
Billing Address: M1 CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-764-9	0893145510-2	09/03/2017	AUGUST/2017	3,529.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08931455102

BC11/495.2/1601/0/31/08-21-2017/59

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344698974163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023676

34431002558

Date : 08-21-2017

BC11/495.2/1604/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443100255-8

Collection Ref. Code : 1849-95-776-2

Customer Information----------

Name : CABALLERO,JEOFFIL GALVAN

Premise Address: M3 CANSOJONG
Billing Address: M3 CANSOJONG

TIN :

Metering Information----------

Meter No	:	508750 GS6	Pole No	:	0674863
Serial No	:	61105532	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8533
Period From	:	07-16-2017	Prev Rdg	:	8389
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	490	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	723.99
Transmission Charge	0.3569/kWh	51.39
System Loss Charge	0.7265/kWh	104.62
Sub-Total		880.00
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		7.64
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		56.72
Transmission		0.49
System Loss		7.60
Distribution		50.04
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		210.50
CURRENT BILL - AUGUST 2017		1,550.80
TOTAL AMOUNT DUE		1,549.92

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,476.00

Your monthly electricity consumption chart

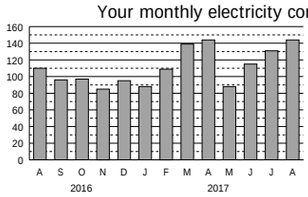

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.80		
Less : VAT	121.06		
Amount Net of VAT	1,429.74		
Less: BIR 2306	50.45		
BIR 2307	26.98	VATable Sales	1,340.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.44
Amount Due	1,352.31	VAT Zero Rated Sales	0.00
Add : VAT	121.06	VAT Amount	121.06
TOTAL AMOUNT DUE	1,473.37	TOTAL SALES	1,550.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1604/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344698974163

CABALLERO,JEOFFIL GALVAN
Premise Address: M3 CANSOJONG
Billing Address: M3 CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-776-2	3443100255-8	09/03/2017	AUGUST/2017	1,549.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34431002558

BC11/495.2/1604/0/31/08-21-2017/59

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451229055225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45144252462

BILLING STATEMENT

1011025692

Date : 08-21-2017

BC11/495.2/1605/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514425246-2

Collection Ref. Code : 1849-95-767-3

Customer Information----------

Name : CABALLERO,JEOFFIL GALVAN

Premise Address: M2 CANSOJONG
Billing Address: M2 CANSOJONG

TIN :

Metering Information----------

Meter No	:	508740 GS6	Pole No	:	0674863
Serial No	:	68878417	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9134
Period From	:	07-16-2017	Prev Rdg	:	8855
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	490	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,402.73
Transmission Charge	0.3569/kWh	99.58
System Loss Charge	0.7265/kWh	202.69
Sub-Total		1,705.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.69
Government Charges		
Franchise Tax - Local		14.45
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		109.89
Transmission		0.96
System Loss		14.72
Distribution		96.40
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		400.03
CURRENT BILL - AUGUST 2017		2,935.02
TOTAL AMOUNT DUE		2,934.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 3,768.00

Your monthly electricity consumption chart

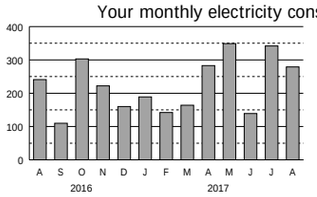

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.02		
Less : VAT	227.11		
Amount Net of VAT	2,707.91		
Less: BIR 2306	94.64		
BIR 2307	51.02	VATable Sales	2,534.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.92
Amount Due	2,562.25	VAT Zero Rated Sales	0.00
Add : VAT	227.11	VAT Amount	227.11
TOTAL AMOUNT DUE	2,789.36	TOTAL SALES	2,935.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1605/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451229055225

CABALLERO,JEOFFIL GALVAN
Premise Address: M2 CANSOJONG
Billing Address: M2 CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-767-3	4514425246-2	09/03/2017	AUGUST/2017	2,934.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45144252462 BC11/495.2/1605/0/31/08-21-2017/59 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466276222281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031760

46692886321

Date : 08-21-2017

BC11/495.2/1605/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669288632-1

Collection Ref. Code : 1849-95-734-7

Customer Information----------

Name : CABALLERO,JEOFFIL GALVAN

Premise Address: M5 CANSOJONG
Billing Address: M5 CANSOJONG

TIN :

Metering Information----------

Meter No	:	508904 GS6	Pole No	:	0674863
Serial No	:	53006226	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5600
Period From	:	07-16-2017	Prev Rdg	:	5457
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	490	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		44.07
Government Charges		
Franchise Tax - Local		7.59
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		209.16
CURRENT BILL - AUGUST 2017		1,541.29
TOTAL AMOUNT DUE		1,540.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,520.00

Your monthly electricity consumption chart

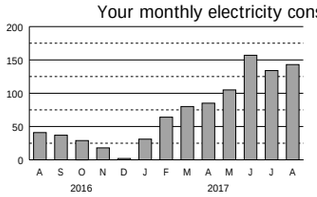

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.29		
Less : VAT	120.35		
Amount Net of VAT	1,420.94		
Less: BIR 2306	50.14		
BIR 2307	26.81	VATable Sales	1,332.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.81
Amount Due	1,343.99	VAT Zero Rated Sales	0.00
Add : VAT	120.35	VAT Amount	120.35
TOTAL AMOUNT DUE	1,464.34	TOTAL SALES	1,541.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1605/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466276222281

CABALLERO,JEOFFIL GALVAN
Premise Address: M5 CANSOJONG
Billing Address: M5 CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-734-7	4669288632-1	09/03/2017	AUGUST/2017	1,540.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46692886321 BC11/495.2/1605/0/31/08-21-2017/59 3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838981812312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021220

83887100002

Date : 08-21-2017

BC11/495.2/1610/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388710000-2

Collection Ref. Code : 1817-45-509-5

Customer Information----------

Name : CABALLERO,PAQUITO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	222192WS6	Pole No	:	0674863
Serial No	:	42235798	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	99135
Period From	:	07-16-2017	Prev Rdg	:	99081
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.27
CURRENT BILL - AUGUST 2017		405.93
TOTAL AMOUNT DUE		405.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 180.00

Your monthly electricity consumption chart

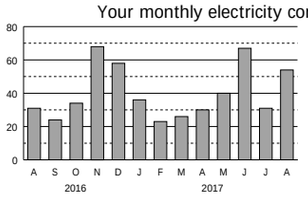

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.93		
Less : VAT	30.64		
Amount Net of VAT	375.29		
Less: BIR 2306	12.78		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.63
Amount Due	355.61	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	386.25	TOTAL SALES	405.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1610/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838981812312

CABALLERO,PAQUITO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-509-5	8388710000-2	09/03/2017	AUGUST/2017	405.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83887100002

BC11/495.2/1610/0/31/08-21-2017/59

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195349025481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031041

19519402820

Date : 08-21-2017

BC11/495.2/1611/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951940282-0

Collection Ref. Code : 1857-42-707-6

Customer Information----------

Name : CABALLERO,PAQUITO MALDA

Premise Address: V.H. GARCES CONSOJONG, TALISAY CITY

Billing Address: V.H. GARCES CONSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6001 EIS6	Pole No	:	0674863
Serial No	:	38435051	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1312
Period From	:	07-16-2017	Prev Rdg	:	1274
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	126	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		210.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 192.00

Your monthly electricity consumption chart

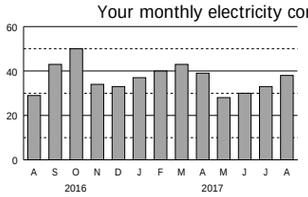

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1611/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195349025481

CABALLERO,PAQUITO MALDA

Premise Address: V.H. GARCES CONSOJONG, TALISAY CITY

Billing Address: V.H. GARCES CONSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-707-6	1951940282-0	09/03/2017	AUGUST/2017	210.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19519402820 BC11/495.2/1611/0/31/08-21-2017/59 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000732213642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019041

00008100000

Date : 08-21-2017

BC11/495.2/1620/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000810000-0

Collection Ref. Code : 1839-45-569-1

Customer Information----------

Name : CABALLERO,MYRNA M3 TM G

Premise Address: 452 CANSOJONG TALISAY

Billing Address: 452 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128188	Pole No	:	0674863
Serial No	:	40095090	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1690
Period From	:	07-16-2017	Prev Rdg	:	1577
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		5.87
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		162.38
CURRENT BILL - AUGUST 2017		1,192.07
TOTAL AMOUNT DUE		1,192.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 542.98

Your monthly electricity consumption chart

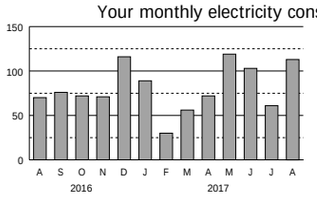

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.07		
Less : VAT	92.33		
Amount Net of VAT	1,099.74		
Less: BIR 2306	38.48		
BIR 2307	20.73	VATable Sales	1,029.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.05
Amount Due	1,040.53	VAT Zero Rated Sales	0.00
Add : VAT	92.33	VAT Amount	92.33
TOTAL AMOUNT DUE	1,132.86	TOTAL SALES	1,192.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1620/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000732213642

CABALLERO,MYRNA M3 TM G

Premise Address: 452 CANSOJONG TALISAY

Billing Address: 452 CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-569-1	0000810000-0	09/03/2017	AUGUST/2017	1,192.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00008100000 BC11/495.2/1620/0/31/08-21-2017/59 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999040429858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031665

99997100005

Date : 08-21-2017

BC11/495.2/1630/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999710000-5

Collection Ref. Code : 1839-45-563-2

Customer Information----------

Name : CABALLERO,MYRNA M2 TM G

Premise Address: 452 CANSOJONG TALISAY

Billing Address: 452 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	413699GS6	Pole No	:	0674863
Serial No	:	74629162	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8251
Period From	:	07-16-2017	Prev Rdg	:	8216
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.09
CURRENT BILL - AUGUST 2017		194.60
TOTAL AMOUNT DUE		194.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 123.00

Your monthly electricity consumption chart

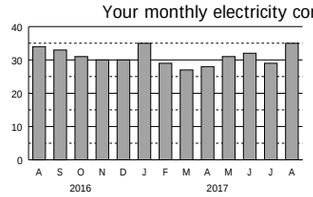

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.60		
Less : VAT	14.30		
Amount Net of VAT	180.30		
Less: BIR 2306	5.94		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.79
Amount Due	171.15	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	185.45	TOTAL SALES	194.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1630/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999040429858

CABALLERO,MYRNA M2 TM G

Premise Address: 452 CANSOJONG TALISAY

Billing Address: 452 CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-563-2	9999710000-5	09/03/2017	AUGUST/2017	194.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99997100005 BC11/495.2/1630/0/31/08-21-2017/59 3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899716745496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031927

89997100006

Date : 08-21-2017

BC11/495.2/1640/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999710000-6

Collection Ref. Code : 1839-45-320-6

Customer Information----------

Name : CABALLERO,MYRNA M1 TM G

Premise Address: 452 WASHINGTON ST. CANSOJNG TALISAY
Billing Address: 452 WASHINGTON ST. CANSOJNG TALISAY

TIN :

Metering Information----------

Meter No	:	413698GS6	Pole No	:	0674863
Serial No	:	65553158	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12482
Period From	:	07-16-2017	Prev Rdg	:	12468
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	140	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 127.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		13.58
TOTAL AMOUNT DUE		- 113.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 28, 2015 - 1.57

Your monthly electricity consumption chart

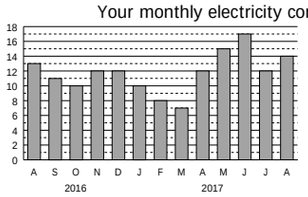

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1640/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899716745496

CABALLERO,MYRNA M1 TM G
Premise Address: 452 WASHINGTON ST. CANSOJNG TALISAY
Billing Address: 452 WASHINGTON ST. CANSOJNG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-320-6	8999710000-6	09/03/2017	AUGUST/2017	- 113.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89997100006 BC11/495.2/1640/0/31/08-21-2017/59 3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938422357157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021205

93812804016

Date : 08-21-2017

BC11/495.2/1641/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381280401-6

Collection Ref. Code : 1857-99-083-8

Customer Information----------

Name : CABALLERO,PAQUITO MALDA

Premise Address: M1 CANSOJONG TALISAY CITY
Billing Address: M1 CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017725	Pole No	:	0674863
Serial No	:	121742746	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5456
Period From	:	07-16-2017	Prev Rdg	:	5331
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	1343	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		182.93
CURRENT BILL - AUGUST 2017		1,348.01
TOTAL AMOUNT DUE		1,347.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,329.00

Your monthly electricity consumption chart

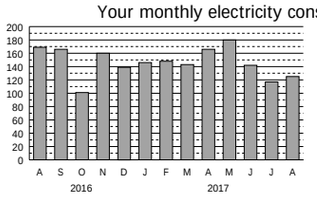

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.01		
Less : VAT	105.29		
Amount Net of VAT	1,242.72		
Less: BIR 2306	43.87		
BIR 2307	23.45	VATable Sales	1,165.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.64
Amount Due	1,175.40	VAT Zero Rated Sales	0.00
Add : VAT	105.29	VAT Amount	105.29
TOTAL AMOUNT DUE	1,280.69	TOTAL SALES	1,348.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1641/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938422357157

CABALLERO,PAQUITO MALDA
Premise Address: M1 CANSOJONG TALISAY CITY
Billing Address: M1 CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-083-8	9381280401-6	09/03/2017	AUGUST/2017	1,347.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93812804016

BC11/495.2/1641/0/31/08-21-2017/59

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859073049247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029261

85948100004

Date : 08-21-2017

BC11/495.2/1660/0674842/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594810000-4

Collection Ref. Code : 1829-69-236-4

Customer Information----------

Name : DEIPARINE,REBECCA C

Premise Address: 452 CABALLERO COMPD CANSOJONG TALISAY
Billing Address: 452 CABALLERO COMPD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	121657SS6	Pole No	:	0674842
Serial No	:	82694528	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3608
Period From	:	07-16-2017	Prev Rdg	:	3547
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	540	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 106.31
Government Charges		
Franchise Tax - Local		2.54
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.16
CURRENT BILL - AUGUST 2017		523.17
TOTAL AMOUNT DUE		522.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 208.00

Your monthly electricity consumption chart

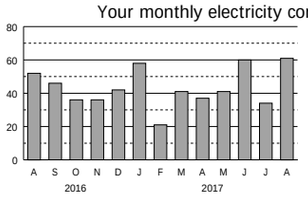

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.17		
Less : VAT	39.99		
Amount Net of VAT	483.18		
Less: BIR 2306	16.67		
BIR 2307	8.98	VATable Sales	446.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.17
Amount Due	457.53	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	497.52	TOTAL SALES	523.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1660/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859073049247

DEIPARINE,REBECCA C

Premise Address: 452 CABALLERO COMPD CANSOJONG TALISAY
Billing Address: 452 CABALLERO COMPD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-236-4	8594810000-4	09/03/2017	AUGUST/2017	522.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85948100004 BC11/495.2/1660/0/31/08-21-2017/59 3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048273572858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025279

04887100008

Date : 08-21-2017

BC11/495.2/1670/0674842/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488710000-8

Collection Ref. Code : 1817-45-530-3

Customer Information----------

Name : DEIPARINE,EDITHA M

Premise Address: CANSOJONG, TALISAY
Billing Address: CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	369992GS6	Pole No	:	0674842
Serial No	:	02107617	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21523
Period From	:	07-16-2017	Prev Rdg	:	21409
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.91
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		163.80
CURRENT BILL - AUGUST 2017		1,202.57
TOTAL AMOUNT DUE		1,201.54

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 1,013.00

Your monthly electricity consumption chart

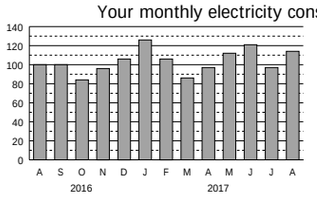

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.57		
Less : VAT	93.13		
Amount Net of VAT	1,109.44		
Less: BIR 2306	38.81		
BIR 2307	20.91	VATable Sales	1,038.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.67
Amount Due	1,049.72	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,142.85	TOTAL SALES	1,202.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1670/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048273572858

DEIPARINE,EDITHA M
Premise Address: CANSOJONG, TALISAY
Billing Address: CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-530-3	0488710000-8	09/03/2017	AUGUST/2017	1,201.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04887100008

BC11/495.2/1670/0/31/08-21-2017/59

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225829259794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029193

22528100005

Date : 08-21-2017

BC11/495.2/1690/0674870/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252810000-5

Collection Ref. Code : 1829-27-128-8

Customer Information----------

Name : GIBELA,ELEUTERIO C

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	153008DS6	Pole No	:	0674870
Serial No	:	13058172	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	63209
Period From	:	07-16-2017	Prev Rdg	:	62668
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	2065	Billed kWh	:	541

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,719.99
Transmission Charge	0.3569/kWh	193.08
System Loss Charge	0.7265/kWh	393.04
Sub-Total		3,306.11
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		51.76
Government Charges		
Franchise Tax - Local		27.99
LFT Differential	0.0061/kWh	3.30
Value Added Tax		
Generation		213.07
Transmission		1.85
System Loss		28.55
Distribution		186.35
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
NPC Stranded Debts	0.0265/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.00
Sub-Total		775.07
CURRENT BILL - AUGUST 2017		5,685.89
TOTAL AMOUNT DUE		5,685.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 6,100.00

Your monthly electricity consumption chart

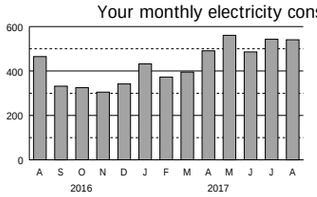

Avg Monthly Usage : 430.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,685.89		
Less : VAT	439.79		
Amount Net of VAT	5,246.10		
Less: BIR 2306	183.24		
BIR 2307	98.84	VATable Sales	4,910.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.28
Amount Due	4,964.02	VAT Zero Rated Sales	0.00
Add : VAT	439.79	VAT Amount	439.79
TOTAL AMOUNT DUE	5,403.81	TOTAL SALES	5,685.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1690/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225829259794

GIBELA,ELEUTERIO C

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-128-8	2252810000-5	09/03/2017	AUGUST/2017	5,685.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22528100005

BC11/495.2/1690/0/31/08-21-2017/59

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110022245327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023143

11097100009

Date : 08-21-2017

BC11/495.2/1700/0674870/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109710000-9

Collection Ref. Code : 1827-18-452-3

Customer Information----------

Name : BACUS,ALEX

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	222204WS6	Pole No	:	0674870
Serial No	:	49410262	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	87630
Period From	:	07-16-2017	Prev Rdg	:	87462
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	0.3569/kWh	59.96
System Loss Charge	0.7265/kWh	122.05
Sub-Total		1,026.66
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		57.28
Government Charges		
Franchise Tax - Local		8.95
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.18
Transmission		0.57
System Loss		8.87
Distribution		58.28
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		246.34
CURRENT BILL - AUGUST 2017		1,815.98
TOTAL AMOUNT DUE		1,815.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,061.00

Your monthly electricity consumption chart

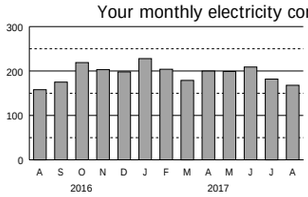

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.98		
Less : VAT	141.97		
Amount Net of VAT	1,674.01		
Less: BIR 2306	59.15		
BIR 2307	31.59	VATable Sales	1,569.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.37
Amount Due	1,583.27	VAT Zero Rated Sales	0.00
Add : VAT	141.97	VAT Amount	141.97
TOTAL AMOUNT DUE	1,725.24	TOTAL SALES	1,815.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1700/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110022245327

BACUS,ALEX
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-452-3	1109710000-9	09/03/2017	AUGUST/2017	1,815.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11097100009

BC11/495.2/1700/0/31/08-21-2017/59

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086892295773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026942

08678967145

Date : 08-21-2017

BC11/495.2/1701/0674604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867896714-5

Collection Ref. Code : 1859-92-278-3

Customer Information----------

Name : LABAY,PAMELA PESTANAS

Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY
Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046645	Pole No	:	0674604
Serial No	:	125289188	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1080
Period From	:	07-16-2017	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	213	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 152.21
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.32
CURRENT BILL - AUGUST 2017		15.64
TOTAL AMOUNT DUE		31.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 182.00

Your monthly electricity consumption chart

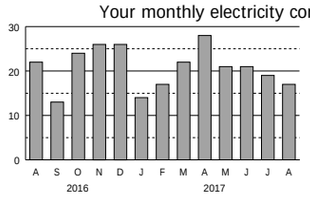

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.64		
Less : VAT	0.64		
Amount Net of VAT	15.00		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.63	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.27	TOTAL SALES	15.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1701/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086892295773

LABAY,PAMELA PESTANAS
Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY
Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-278-3	0867896714-5	09/03/2017	AUGUST/2017	31.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08678967145

BC11/495.2/1701/0/31/08-21-2017/59

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938011862492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021465

93874605434

Date : 08-21-2017

BC11/495.2/1702/0674604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387460543-4

Collection Ref. Code : 1859-92-305-4

Customer Information----------

Name : LABAY,CHERRY CANOY

Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024964	Pole No	:	0674604
Serial No	:	126817929	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2591
Period From	:	07-16-2017	Prev Rdg	:	2517
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	363	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.09
CURRENT BILL - AUGUST 2017		664.70
TOTAL AMOUNT DUE		664.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 634.00

Your monthly electricity consumption chart

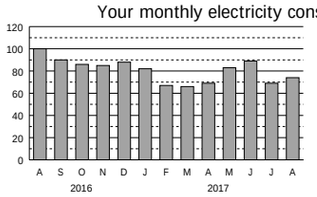

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.70		
Less : VAT	50.81		
Amount Net of VAT	613.89		
Less: BIR 2306	21.16		
BIR 2307	11.45	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.28
Amount Due	581.28	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	632.09	TOTAL SALES	664.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1702/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938011862492

LABAY,CHERRY CANOY

Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-305-4	9387460543-4	09/03/2017	AUGUST/2017	664.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93874605434 BC11/495.2/1702/0/31/08-21-2017/59 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786391114753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027651

78677100006

Date : 08-21-2017

BC11/495.2/1703/0674604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867710000-6

Collection Ref. Code : 1815-51-281-4

Customer Information----------

Name : UBAS,CHERYL D.

Premise Address: VICENTE GARCES ST CANSOJONG TALISAY
Billing Address: VICENTE GARCES ST CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	477315GS6	Pole No	:	0674604
Serial No	:	55767272	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9666
Period From	:	07-16-2017	Prev Rdg	:	9580
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	228	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 61.43
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.34
CURRENT BILL - AUGUST 2017		832.53
TOTAL AMOUNT DUE		829.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 815.00

Your monthly electricity consumption chart

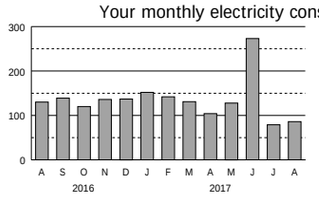

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.53		
Less : VAT	64.40		
Amount Net of VAT	768.13		
Less: BIR 2306	26.83		
BIR 2307	14.40	VATable Sales	715.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.94
Amount Due	726.90	VAT Zero Rated Sales	0.00
Add : VAT	64.40	VAT Amount	64.40
TOTAL AMOUNT DUE	791.30	TOTAL SALES	832.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1703/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786391114753

UBAS,CHERYL D.
Premise Address: VICENTE GARCES ST CANSOJONG TALISAY
Billing Address: VICENTE GARCES ST CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-51-281-4	7867710000-6	09/03/2017	AUGUST/2017	829.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78677100006 BC11/495.2/1703/0/31/08-21-2017/59 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148679655093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025180

14887100007

Date : 08-21-2017

BC11/495.2/1710/0674870/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488710000-7

Collection Ref. Code : 1817-45-551-6

Customer Information----------

Name : CANOY,CHERRY

Premise Address: CANSOJONG TALISAY 00003H
Billing Address: CANSOJONG TALISAY 00003H

TIN :

Metering Information----------

Meter No	:	221806WS6	Pole No	:	0674870
Serial No	:	42444098	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30955
Period From	:	07-16-2017	Prev Rdg	:	30737
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,096.04
Transmission Charge	0.3569/kWh	77.80
System Loss Charge	0.7265/kWh	158.38
Sub-Total		1,332.22
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.86
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		85.87
Transmission		0.75
System Loss		11.50
Distribution		75.45
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		312.72
CURRENT BILL - AUGUST 2017		2,294.56
TOTAL AMOUNT DUE		2,293.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,988.00

Your monthly electricity consumption chart

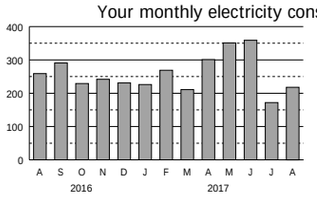

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.56		
Less : VAT	177.59		
Amount Net of VAT	2,116.97		
Less: BIR 2306	74.01		
BIR 2307	39.89	VATable Sales	1,981.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.13
Amount Due	2,003.07	VAT Zero Rated Sales	0.00
Add : VAT	177.59	VAT Amount	177.59
TOTAL AMOUNT DUE	2,180.66	TOTAL SALES	2,294.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1710/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148679655093

CANOY,CHERRY
Premise Address: CANSOJONG TALISAY 00003H
Billing Address: CANSOJONG TALISAY 00003H

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-551-6	1488710000-7	09/03/2017	AUGUST/2017	2,293.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14887100007

BC11/495.2/1710/0/31/08-21-2017/59

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848584905642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024800

84887100000

Date : 08-21-2017

BC11/495.2/1720/0674870/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488710000-0

Collection Ref. Code : 1817-45-653-9

Customer Information----------

Name : CABAITAN,ENRIQUE

Premise Address: CANSOJONG TALISAY C/O MARIO MORTEJO
Billing Address: CANSOJONG TALISAY C/O MARIO MORTEJO

TIN :

Metering Information----------

Meter No	:	468871GS6	Pole No	:	0674870
Serial No	:	68235390	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34199
Period From	:	07-16-2017	Prev Rdg	:	33836
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,825.06
Transmission Charge	0.3569/kWh	129.55
System Loss Charge	0.7265/kWh	263.72
Sub-Total		2,218.33
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		18.79
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		142.97
Transmission		1.25
System Loss		19.16
Distribution		125.24
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		520.29
CURRENT BILL - AUGUST 2017		3,817.00
TOTAL AMOUNT DUE		3,816.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,790.00

Your monthly electricity consumption chart

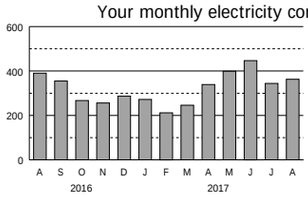

Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.00		
Less : VAT	295.31		
Amount Net of VAT	3,521.69		
Less: BIR 2306	123.04		
BIR 2307	66.35	VATable Sales	3,296.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.98
Amount Due	3,332.30	VAT Zero Rated Sales	0.00
Add : VAT	295.31	VAT Amount	295.31
TOTAL AMOUNT DUE	3,627.61	TOTAL SALES	3,817.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1720/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848584905642

CABAITAN,ENRIQUE
Premise Address: CANSOJONG TALISAY C/O MARIO MORTEJO
Billing Address: CANSOJONG TALISAY C/O MARIO MORTEJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-653-9	8488710000-0	09/03/2017	AUGUST/2017	3,816.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84887100000

BC11/495.2/1720/0/31/08-21-2017/59

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666541608164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032145

66609350120

Date : 08-21-2017

BC11/495.2/1721/0674870/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660935012-0

Collection Ref. Code : 1863-78-650-3

Customer Information----------

Name : MORTEJO,HENRY KANICO

Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144538	Pole No	:	0674870
Serial No	:	40098787	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7563
Period From	:	07-16-2017	Prev Rdg	:	7094
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	227	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,357.99
Transmission Charge	0.3569/kWh	167.39
System Loss Charge	0.7265/kWh	340.73
Sub-Total		2,866.11
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,296.50	105.93
Sub-Total		150.80
Government Charges		
Franchise Tax - Local		24.87
LFT Differential	0.0061/kWh	2.86
Value Added Tax		
Generation		184.71
Transmission		1.61
System Loss		24.74
Distribution		161.63
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		685.37
CURRENT BILL - AUGUST 2017		5,049.22
TOTAL AMOUNT DUE		5,048.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 5,297.00

Your monthly electricity consumption chart

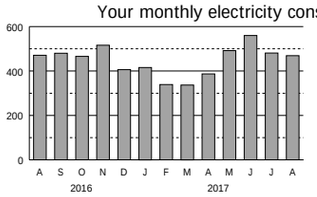

Avg Monthly Usage : 447.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,049.22		
Less : VAT	394.11		
Amount Net of VAT	4,655.11		
Less: BIR 2306	164.22		
BIR 2307	87.83	VATable Sales	4,363.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.26
Amount Due	4,403.06	VAT Zero Rated Sales	0.00
Add : VAT	394.11	VAT Amount	394.11
TOTAL AMOUNT DUE	4,797.17	TOTAL SALES	5,049.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1721/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666541608164

MORTEJO,HENRY KANICO

Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-650-3	6660935012-0	09/03/2017	AUGUST/2017	5,048.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66609350120

BC11/495.2/1721/0/31/08-21-2017/59

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958352332479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030205

95848100004

Date : 08-21-2017

BC11/495.2/1760/0697020/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584810000-4

Collection Ref. Code : 1841-66-656-4

Customer Information----------

Name : ZAPANTA,MARINO C

Premise Address: 450 V-H GARCES ST. CANSOJONG TALISAY
Billing Address: 450 V-H GARCES ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	492231 GS6	Pole No	:	0697020
Serial No	:	56256587	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31084
Period From	:	07-16-2017	Prev Rdg	:	30792
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	683	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,468.09
Transmission Charge	0.3569/kWh	104.21
System Loss Charge	0.7265/kWh	212.14
Sub-Total		1,784.44
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.01
Transmission		1.00
System Loss		15.42
Distribution		100.86
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		418.66
CURRENT BILL - AUGUST 2017		3,071.55
TOTAL AMOUNT DUE		3,071.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,129.00

Your monthly electricity consumption chart

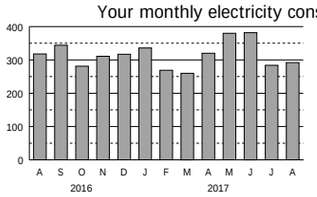

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.55		
Less : VAT	237.67		
Amount Net of VAT	2,833.88		
Less: BIR 2306	99.04		
BIR 2307	53.40	VATable Sales	2,652.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.99
Amount Due	2,681.44	VAT Zero Rated Sales	0.00
Add : VAT	237.67	VAT Amount	237.67
TOTAL AMOUNT DUE	2,919.11	TOTAL SALES	3,071.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1760/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958352332479

ZAPANTA,MARINO C
Premise Address: 450 V-H GARCES ST. CANSOJONG TALISAY
Billing Address: 450 V-H GARCES ST. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-656-4	9584810000-4	09/03/2017	AUGUST/2017	3,071.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95848100004

BC11/495.2/1760/0/31/08-21-2017/59

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277988238603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023070

27771968313

Date : 08-21-2017

BC11/495.2/1761/0697020/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777196831-3

Collection Ref. Code : 1855-47-587-1

Customer Information----------

Name : ESPELITA,RITCHEL ZAPANTA

Premise Address: 450 V. H. GARCES ST. CANSOJONG
Billing Address: 450 V. H. GARCES ST. CANSOJONG

TIN :

Metering Information----------

Meter No	:	427136 GS6	Pole No	:	0697020
Serial No	:	2003213820	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13330
Period From	:	07-16-2017	Prev Rdg	:	13254
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	432	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Sub-Total		- 103.04
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.66
CURRENT BILL - AUGUST 2017		682.53
TOTAL AMOUNT DUE		682.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,666.00

Your monthly electricity consumption chart

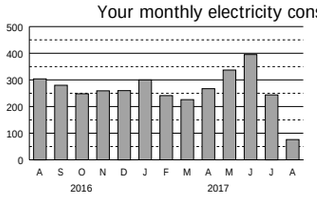

Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.53		
Less : VAT	52.16		
Amount Net of VAT	630.37		
Less: BIR 2306	21.74		
BIR 2307	11.75	VATable Sales	583.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.50
Amount Due	596.88	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	649.04	TOTAL SALES	682.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1761/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277988238603

ESPELITA,RITCHEL ZAPANTA
Premise Address: 450 V. H. GARCES ST. CANSOJONG
Billing Address: 450 V. H. GARCES ST. CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-587-1	2777196831-3	09/03/2017	AUGUST/2017	682.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27771968313

BC11/495.2/1761/0/31/08-21-2017/59

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217986444223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026010

21787100003

Date : 08-21-2017

BC11/495.2/1780/0674891/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178710000-3

Collection Ref. Code : 1815-96-674-2

Customer Information----------

Name : BGY HALL/AARON CAPALA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN : 004-276-820-000

Metering Information----------

Meter No	:	MTR1050951	Pole No	:	0674891
Serial No	:	121435235	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27367
Period From	:	07-16-2017	Prev Rdg	:	26418
No of Days	:	31	Diff Rdg	:	949
Avg kWh/day	:	30.61	Registered	:	949
Conn Load	:	300	Billed kWh	:	949

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,771.29
Transmission Charge	0.6288/kWh	596.73
System Loss Charge	0.7117/kWh	675.40
Sub-Total		6,043.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,661.32
Supply Charge	0.4118/kWh	390.80
Metering Charge	0.6989/kWh	663.26
	5.00/month	5.00
Sub-Total		2,720.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	90.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Sub-Total		90.79
Government Charges		
Franchise Tax - Local		50.47
LFT Differential	0.0061/kWh	5.79
Value Added Tax		
Generation		373.77
Transmission		5.56
System Loss		46.91
Distribution		326.45
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	148.14
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.92
NPC Stranded Debts	0.0265/kWh	25.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	173.67
Sub-Total		1,359.85
CURRENT BILL - AUGUST 2017		10,214.44
TOTAL AMOUNT DUE		10,214.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 9,574.91

Your monthly electricity consumption chart

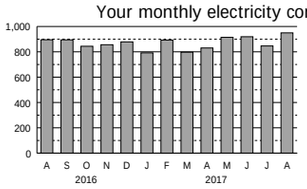

Avg Monthly Usage : 869.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,214.44		
Less : VAT	770.34		
Amount Net of VAT	9,444.10		
Less: BIR 2306	320.98		
BIR 2307	178.22	VATable Sales	8,854.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	589.51
Amount Due	8,944.90	VAT Zero Rated Sales	0.00
Add : VAT	770.34	VAT Amount	770.34
TOTAL AMOUNT DUE	9,715.24	TOTAL SALES	10,214.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1780/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217986444223

BGY HALL/AARON CAPALA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-96-674-2	2178710000-3	09/03/2017	AUGUST/2017	10,214.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21787100003

BC11/495.2/1780/0/31/08-21-2017/59

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558984780753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029076

55887100000

Date : 08-21-2017

BC11/495.2/1810/0697006/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588710000-0

Collection Ref. Code : 1817-45-740-3

Customer Information----------

Name : LAPINGCAO,MATILDE

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005963	Pole No	:	0697006
Serial No	:	32818447	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21308
Period From	:	07-16-2017	Prev Rdg	:	21089
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,337.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,101.07
Transmission Charge	0.3569/kWh	78.16
System Loss Charge	0.7265/kWh	159.10
Sub-Total		1,338.33
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.25
Transmission		0.75
System Loss		11.56
Distribution		75.79
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		314.13
CURRENT BILL - AUGUST 2017		2,305.03
TOTAL AMOUNT DUE		- 32.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,337.00

Your monthly electricity consumption chart

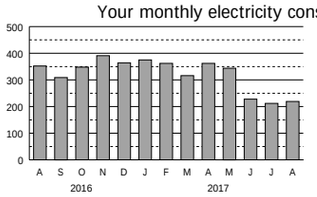

Avg Monthly Usage : 321.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.03		
Less : VAT	178.39		
Amount Net of VAT	2,126.64		
Less: BIR 2306	74.32		
BIR 2307	40.07	VATable Sales	1,990.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.74
Amount Due	2,012.25	VAT Zero Rated Sales	0.00
Add : VAT	178.39	VAT Amount	178.39
TOTAL AMOUNT DUE	2,190.64	TOTAL SALES	2,305.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1810/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558984780753

LAPINGCAO,MATILDE
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-740-3	5588710000-0	09/03/2017	AUGUST/2017	- 32.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55887100000

BC11/495.2/1810/0/31/08-21-2017/59

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836348525131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020311

83686100005

Date : 08-21-2017

BC11/495.2/1830/0697020/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368610000-5

Collection Ref. Code : 1821-69-203-9

Customer Information----------

Name : REBUTAZO,MARINA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057352	Pole No	:	0697020
Serial No	:	121755789	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6190
Period From	:	07-16-2017	Prev Rdg	:	6130
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.26
CURRENT BILL - AUGUST 2017		450.60
TOTAL AMOUNT DUE		444.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 540.00

Your monthly electricity consumption chart

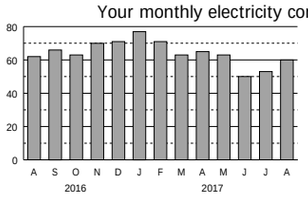

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.60		
Less : VAT	34.00		
Amount Net of VAT	416.60		
Less: BIR 2306	14.17		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	394.77	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	428.77	TOTAL SALES	450.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1830/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836348525131

REBUTAZO,MARINA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-203-9	8368610000-5	09/03/2017	AUGUST/2017	444.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83686100005

BC11/495.2/1830/0/31/08-21-2017/59

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158206803239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029156

15887100004

Date : 08-21-2017

BC11/495.2/1840/0697020/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588710000-4

Collection Ref. Code : 1817-45-695-4

Customer Information----------

Name : HERMOSA,GUILLERMO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	511131 GS6	Pole No	:	0697020
Serial No	:	53831662	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7447
Period From	:	07-16-2017	Prev Rdg	:	7342
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 882.00	17.64
Sub-Total		27.69
Government Charges		
Franchise Tax - Local		5.56
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		153.17
CURRENT BILL - AUGUST 2017		1,127.95
TOTAL AMOUNT DUE		1,127.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 882.00

Your monthly electricity consumption chart

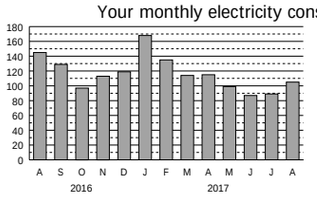

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.95		
Less : VAT	87.97		
Amount Net of VAT	1,039.98		
Less: BIR 2306	36.66		
BIR 2307	19.62	VATable Sales	974.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.20
Amount Due	983.70	VAT Zero Rated Sales	0.00
Add : VAT	87.97	VAT Amount	87.97
TOTAL AMOUNT DUE	1,071.67	TOTAL SALES	1,127.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1840/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158206803239

HERMOSA,GUILLERMO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-695-4	1588710000-4	09/03/2017	AUGUST/2017	1,127.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15887100004 BC11/495.2/1840/0/31/08-21-2017/59 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783334073254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026366

78357100003

Date : 08-21-2017

BC11/495.2/1890/0697265/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835710000-3

Collection Ref. Code : 1813-58-716-7

Customer Information----------

Name : CABALAN,ANNIE T.

Premise Address: FIGUEROA CANSOJONG TALISAY
Billing Address: FIGUEROA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	279687GS6	Pole No	:	0697265
Serial No	:	49017184	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44093
Period From	:	07-16-2017	Prev Rdg	:	43919
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	300	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	874.82
Transmission Charge	0.3569/kWh	62.10
System Loss Charge	0.7265/kWh	126.41
Sub-Total		1,063.33
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		49.08
Government Charges		
Franchise Tax - Local		9.21
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.53
Transmission		0.60
System Loss		9.18
Distribution		60.34
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		253.82
CURRENT BILL - AUGUST 2017		1,869.09
TOTAL AMOUNT DUE		1,868.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,622.00

Your monthly electricity consumption chart

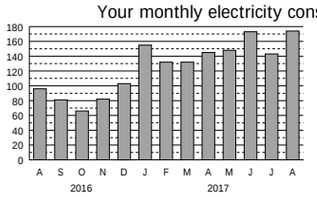

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.09		
Less : VAT	145.77		
Amount Net of VAT	1,723.32		
Less: BIR 2306	60.74		
BIR 2307	32.51	VATable Sales	1,615.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.05
Amount Due	1,630.07	VAT Zero Rated Sales	0.00
Add : VAT	145.77	VAT Amount	145.77
TOTAL AMOUNT DUE	1,775.84	TOTAL SALES	1,869.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1890/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783334073254

CABALAN,ANNIE T.
Premise Address: FIGUEROA CANSOJONG TALISAY
Billing Address: FIGUEROA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-716-7	7835710000-3	09/03/2017	AUGUST/2017	1,868.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78357100003

BC11/495.2/1890/0/31/08-21-2017/59

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578406462984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024012

57887100006

Date : 08-21-2017

BC11/495.2/1900/0697265/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788710000-6

Collection Ref. Code : 1817-46-089-7

Customer Information----------

Name : GICA,AMELITA C

Premise Address: CANSOJONG, TALISAY

Billing Address: CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	368403GS6	Pole No	:	0697265
Serial No	:	02106616	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28893
Period From	:	07-16-2017	Prev Rdg	:	28519
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,880.36
Transmission Charge	0.3569/kWh	133.48
System Loss Charge	0.7265/kWh	271.71
Sub-Total		2,285.55
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,599.50	71.99
Sub-Total		107.77
Government Charges		
Franchise Tax - Local		19.77
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		147.29
Transmission		1.28
System Loss		19.74
Distribution		129.01
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		545.11
CURRENT BILL - AUGUST 2017		4,013.55
TOTAL AMOUNT DUE		4,012.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 3,600.00

Your monthly electricity consumption chart

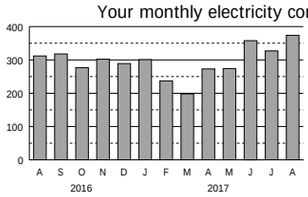

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,013.55		
Less : VAT	312.90		
Amount Net of VAT	3,700.65		
Less: BIR 2306	130.37		
BIR 2307	69.81	VATable Sales	3,468.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.21
Amount Due	3,500.47	VAT Zero Rated Sales	0.00
Add : VAT	312.90	VAT Amount	312.90
TOTAL AMOUNT DUE	3,813.37	TOTAL SALES	4,013.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1900/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578406462984

GICA,AMELITA C

Premise Address: CANSOJONG, TALISAY

Billing Address: CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-089-7	5788710000-6	09/03/2017	AUGUST/2017	4,012.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57887100006

BC11/495.2/1900/0/31/08-21-2017/59

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678704396633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024187

67887100005

Date : 08-21-2017

BC11/495.2/1910/0697265/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788710000-5

Collection Ref. Code : 1817-46-092-7

Customer Information----------

Name : LUCHAVEZ,DAMIANO

Premise Address: CANSOJONG, TALISAY N R. SIMA CABALAN
Billing Address: CANSOJONG, TALISAY N R. SIMA CABALAN

TIN :

Metering Information----------

Meter No	:	368395GS6	Pole No	:	0697265
Serial No	:	02106454	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20485
Period From	:	07-16-2017	Prev Rdg	:	20370
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		168.29
CURRENT BILL - AUGUST 2017		1,239.98
TOTAL AMOUNT DUE		1,237.79

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,195.00

Your monthly electricity consumption chart

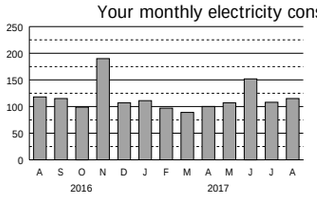

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.98		
Less : VAT	96.85		
Amount Net of VAT	1,143.13		
Less: BIR 2306	40.38		
BIR 2307	21.57	VATable Sales	1,071.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.44
Amount Due	1,081.18	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,178.03	TOTAL SALES	1,239.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1910/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678704396633

LUCHAVEZ,DAMIANO
Premise Address: CANSOJONG, TALISAY N R. SIMA CABALAN
Billing Address: CANSOJONG, TALISAY N R. SIMA CABALAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-092-7	6788710000-5	09/03/2017	AUGUST/2017	1,237.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67887100005

BC11/495.2/1910/0/31/08-21-2017/59

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458256159415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4588710000 1

BILLING STATEMENT

1011028404

Date : 08-21-2017

BC11/495.2/1920/0697265/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588710000-1

Collection Ref. Code : 1817-45-719-5

Customer Information----------

Name : CALUMPANG,ROBERTO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102706	Pole No	:	0697265
Serial No	:	129122892	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3524
Period From	:	07-16-2017	Prev Rdg	:	3445
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.52
CURRENT BILL - AUGUST 2017		709.27
TOTAL AMOUNT DUE		709.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 622.00

Your monthly electricity consumption chart

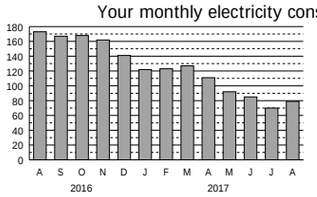

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.27		
Less : VAT	54.19		
Amount Net of VAT	655.08		
Less: BIR 2306	22.59		
BIR 2307	12.21	VATable Sales	606.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	620.28	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	674.47	TOTAL SALES	709.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1920/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458256159415

CALUMPANG,ROBERTO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-719-5	4588710000-1	09/03/2017	AUGUST/2017	709.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4588710000 1

BC11/495.2/1920/0/31/08-21-2017/59

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978944300842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023863

97887100002

Date : 08-21-2017

BC11/495.2/1930/0697342/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788710000-2

Collection Ref. Code : 1817-46-305-5

Customer Information----------

Name : CABALAN,VICENTE

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125296	Pole No	:	0697342
Serial No	:	84434945	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3023
Period From	:	07-16-2017	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,473.12
Transmission Charge	0.3569/kWh	104.57
System Loss Charge	0.7265/kWh	212.86
Sub-Total		1,790.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.03
Government Charges		
Franchise Tax - Local		15.17
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		115.38
Transmission		1.00
System Loss		15.46
Distribution		101.20
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		420.03
CURRENT BILL - AUGUST 2017		3,081.98
TOTAL AMOUNT DUE		3,078.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 3,000.00

Your monthly electricity consumption chart

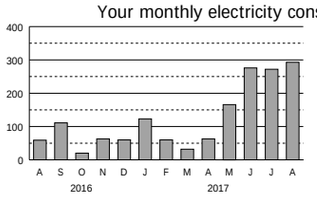

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.98		
Less : VAT	238.44		
Amount Net of VAT	2,843.54		
Less: BIR 2306	99.37		
BIR 2307	53.58	VATable Sales	2,661.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.59
Amount Due	2,690.59	VAT Zero Rated Sales	0.00
Add : VAT	238.44	VAT Amount	238.44
TOTAL AMOUNT DUE	2,929.03	TOTAL SALES	3,081.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1930/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978944300842

CABALAN,VICENTE
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-305-5	9788710000-2	09/03/2017	AUGUST/2017	3,078.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97887100002

BC11/495.2/1930/0/31/08-21-2017/59

3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600391784189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018964

60027100001

Date : 08-21-2017

BC11/495.2/1940/0697335/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002710000-1

Collection Ref. Code : 1811-37-197-3

Customer Information----------

Name : GICA,MICHELLE C.

Premise Address: NR SAMBAG INN CANSOJONG TALISAY
Billing Address: NR SAMBAG INN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	209859WS6	Pole No	:	0697335
Serial No	:	43810852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19180
Period From	:	07-16-2017	Prev Rdg	:	19123
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	250	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.55
CURRENT BILL - AUGUST 2017		435.25
TOTAL AMOUNT DUE		434.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 311.00

Your monthly electricity consumption chart

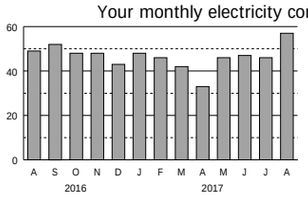

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.25		
Less : VAT	33.07		
Amount Net of VAT	402.18		
Less: BIR 2306	13.77		
BIR 2307	7.40	VATable Sales	367.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.48
Amount Due	381.01	VAT Zero Rated Sales	0.00
Add : VAT	33.07	VAT Amount	33.07
TOTAL AMOUNT DUE	414.08	TOTAL SALES	435.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1940/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600391784189

GICA,MICHELLE C.
Premise Address: NR SAMBAG INN CANSOJONG TALISAY
Billing Address: NR SAMBAG INN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-197-3	6002710000-1	09/03/2017	AUGUST/2017	434.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60027100001 BC11/495.2/1940/0/31/08-21-2017/59 3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890454005202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027434

89007100004

Date : 08-21-2017

BC11/495.2/1950/0697265/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900710000-4

Collection Ref. Code : 1843-38-890-1

Customer Information----------

Name : BANZON,GAIL CRUSE

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118337	Pole No	:	0697265
Serial No	:	84440980	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5976
Period From	:	07-16-2017	Prev Rdg	:	5693
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	593	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,422.84
Transmission Charge	0.6288/kWh	177.95
System Loss Charge	0.7117/kWh	201.41
Sub-Total		1,802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,388.50	67.77
Sub-Total		94.85
Government Charges		
Franchise Tax - Local		15.46
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		111.46
Transmission		1.66
System Loss		13.98
Distribution		97.77
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		414.52
CURRENT BILL - AUGUST 2017		3,126.32
TOTAL AMOUNT DUE		3,126.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 3,388.00

Your monthly electricity consumption chart

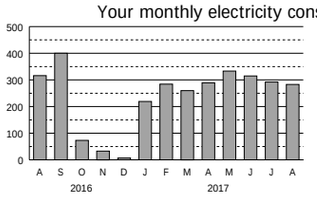

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.32		
Less : VAT	238.31		
Amount Net of VAT	2,888.01		
Less: BIR 2306	99.30		
BIR 2307	54.58	VATable Sales	2,711.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.21
Amount Due	2,734.13	VAT Zero Rated Sales	0.00
Add : VAT	238.31	VAT Amount	238.31
TOTAL AMOUNT DUE	2,972.44	TOTAL SALES	3,126.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1950/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890454005202

BANZON,GAIL CRUSE
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-890-1	8900710000-4	09/03/2017	AUGUST/2017	3,126.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89007100004 BC11/495.2/1950/0/31/08-21-2017/59 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988864783582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027705

98877100002

Date : 08-21-2017

BC11/495.2/1961/0697153/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887710000-2

Collection Ref. Code : 1825-75-584-1

Customer Information----------

Name : GIDUCOS,TEODORO

Premise Address: MUSHROOM BEACH CANSOJONG TALISAY
Billing Address: MUSHROOM BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369989GS6	Pole No	:	0697153
Serial No	:	02107614	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31870
Period From	:	07-16-2017	Prev Rdg	:	31817
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	350	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2017		398.47
TOTAL AMOUNT DUE		396.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 471.49

Your monthly electricity consumption chart

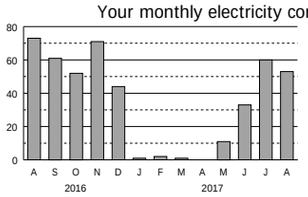

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	30.08		
Amount Net of VAT	368.39		
Less: BIR 2306	12.53		
BIR 2307	6.77	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	349.09	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1961/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988864783582

GIDUCOS,TEODORO
Premise Address: MUSHROOM BEACH CANSOJONG TALISAY
Billing Address: MUSHROOM BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-584-1	9887710000-2	09/03/2017	AUGUST/2017	396.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98877100002

BC11/495.2/1961/0/31/08-21-2017/59

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893689892330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028774

89327100007

Date : 08-21-2017

BC11/495.2/1970/0697391/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932710000-7

Collection Ref. Code : 1843-83-452-9

Customer Information----------

Name : LABIAGA,EDUARDA C

Premise Address: 406 CANSOJONG TALISAY

Billing Address: 406 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118627	Pole No	:	0697391
Serial No	:	40053541	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	502
Period From	:	07-16-2017	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 557.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 551.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 18, 2016 - 296.00

Your monthly electricity consumption chart

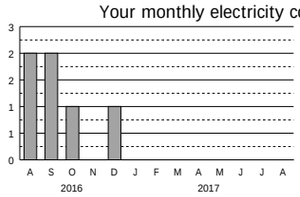

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1970/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893689892330

LABIAGA,EDUARDA C

Premise Address: 406 CANSOJONG TALISAY

Billing Address: 406 CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-452-9	8932710000-7	09/03/2017	AUGUST/2017	- 551.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89327100007

BC11/495.2/1970/0/31/08-21-2017/59

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573001680680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021656

57396273229

Date : 08-21-2017

BC11/495.2/1990/0697342/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739627322-9

Collection Ref. Code : 1853-70-794-5

Customer Information----------

Name : DIONALDO,MAGDALENA YOR

Premise Address: CORNER CALACHUCHI CANSOJONG, TALISAY
Billing Address: CORNER CALACHUCHI CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	120655DS6	Pole No	:	0697342
Serial No	:	22095033	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	50383
Period From	:	07-16-2017	Prev Rdg	:	49981
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	4052	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,021.14
Transmission Charge	0.3569/kWh	143.47
System Loss Charge	0.7265/kWh	292.05
Sub-Total		2,456.66
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		20.81
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		158.32
Transmission		1.37
System Loss		21.20
Distribution		138.63
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		576.08
CURRENT BILL - AUGUST 2017		4,226.44
TOTAL AMOUNT DUE		4,226.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 5,362.00

Your monthly electricity consumption chart

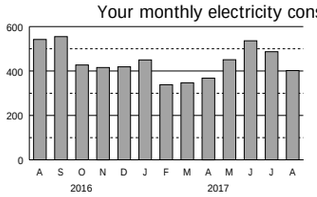

Avg Monthly Usage : 441.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.44		
Less : VAT	326.93		
Amount Net of VAT	3,899.51		
Less: BIR 2306	136.23		
BIR 2307	73.47	VATable Sales	3,650.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.15
Amount Due	3,689.81	VAT Zero Rated Sales	0.00
Add : VAT	326.93	VAT Amount	326.93
TOTAL AMOUNT DUE	4,016.74	TOTAL SALES	4,226.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/1990/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573001680680

DIONALDO,MAGDALENA YOR
Premise Address: CORNER CALACHUCHI CANSOJONG, TALISAY
Billing Address: CORNER CALACHUCHI CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-794-5	5739627322-9	09/03/2017	AUGUST/2017	4,226.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57396273229

BC11/495.2/1990/0/31/08-21-2017/59

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188618210388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028275

18887100008

Date : 08-21-2017

BC11/495.2/2000/0697342/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888710000-8

Collection Ref. Code : 1817-46-332-2

Customer Information----------

Name : LABORA,LOURDES

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	556978 GS6	Pole No	:	0697342
Serial No	:	58333574	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11730
Period From	:	07-16-2017	Prev Rdg	:	11564
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.3569/kWh	59.25
System Loss Charge	0.7265/kWh	120.60
Sub-Total		1,014.45
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.38
Transmission		0.56
System Loss		8.76
Distribution		57.60
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		238.26
CURRENT BILL - AUGUST 2017		1,748.57
TOTAL AMOUNT DUE		1,748.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,996.00

Your monthly electricity consumption chart

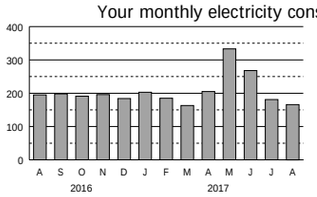

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.57		
Less : VAT	135.36		
Amount Net of VAT	1,613.21		
Less: BIR 2306	56.40		
BIR 2307	30.40	VATable Sales	1,510.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.90
Amount Due	1,526.41	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,661.77	TOTAL SALES	1,748.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2000/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188618210388

LABORA,LOURDES
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-332-2	1888710000-8	09/03/2017	AUGUST/2017	1,748.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18887100008

BC11/495.2/2000/0/31/08-21-2017/59

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778092289111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024583

77887100004

Date : 08-21-2017

BC11/495.2/2010/0697335/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788710000-4

Collection Ref. Code : 1817-46-167-2

Customer Information----------

Name : BOISER,ELDEGARDO

Premise Address: CANSOJONG-TALISAY
Billing Address: CANSOJONG-TALISAY

TIN :

Metering Information----------

Meter No	:	135666WS6	Pole No	:	0697335
Serial No	:	63706124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15769
Period From	:	07-16-2017	Prev Rdg	:	15583
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		9.64
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		266.89
CURRENT BILL - AUGUST 2017		1,958.54
TOTAL AMOUNT DUE		1,957.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,062.00

Your monthly electricity consumption chart

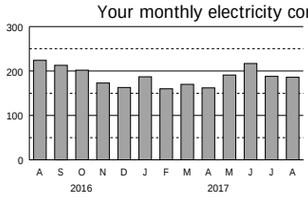

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.54		
Less : VAT	151.59		
Amount Net of VAT	1,806.95		
Less: BIR 2306	63.16		
BIR 2307	34.05	VATable Sales	1,691.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.30
Amount Due	1,709.74	VAT Zero Rated Sales	0.00
Add : VAT	151.59	VAT Amount	151.59
TOTAL AMOUNT DUE	1,861.33	TOTAL SALES	1,958.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2010/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778092289111

BOISER,ELDEGARDO
Premise Address: CANSOJONG-TALISAY
Billing Address: CANSOJONG-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-167-2	7788710000-4	09/03/2017	AUGUST/2017	1,957.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77887100004

BC11/495.2/2010/0/31/08-21-2017/59

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178270819062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024040

17887100000

Date : 08-21-2017

BC11/495.2/2060/0697230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788710000-0

Collection Ref. Code : 1817-46-044-7

Customer Information----------

Name : DAAN,TERESITA CABALAN

Premise Address: 0416 WASHINGTON ST. CONSOJONG TALISAY
Billing Address: 0416 WASHINGTON ST. CONSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	293088SS6	Pole No	:	0697230
Serial No	:	25212706	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6672
Period From	:	07-16-2017	Prev Rdg	:	6644
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 164.24
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.75
CURRENT BILL - AUGUST 2017		116.74
TOTAL AMOUNT DUE		104.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 128.19

Your monthly electricity consumption chart

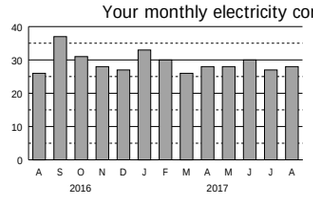

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.74		
Less : VAT	8.32		
Amount Net of VAT	108.42		
Less: BIR 2306	3.47		
BIR 2307	1.85	VATable Sales	91.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	103.10	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	111.42	TOTAL SALES	116.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2060/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178270819062

DAAN,TERESITA CABALAN
Premise Address: 0416 WASHINGTON ST. CONSOJONG TALISAY
Billing Address: 0416 WASHINGTON ST. CONSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-044-7	1788710000-0	09/03/2017	AUGUST/2017	104.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17887100000

BC11/495.2/2060/0/31/08-21-2017/59

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262028984937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030966

26214831484

Date : 08-21-2017

BC11/495.2/2061/0697230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621483148-4

Collection Ref. Code : 1851-97-611-6

Customer Information----------

Name : DAAN,GREGORIO CABALAN

Premise Address: CANSOJONG

Billing Address: CANSOJONG

TIN :

Metering Information----------

Meter No	:	535006 GS6	Pole No	:	0697230
Serial No	:	84925522	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2250
Period From	:	07-16-2017	Prev Rdg	:	2208
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.46
CURRENT BILL - AUGUST 2017		281.80
TOTAL AMOUNT DUE		281.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 312.00

Your monthly electricity consumption chart

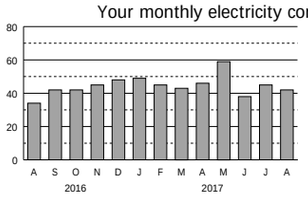

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.80		
Less : VAT	21.26		
Amount Net of VAT	260.54		
Less: BIR 2306	8.86		
BIR 2307	4.74	VATable Sales	235.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.20
Amount Due	246.94	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	268.20	TOTAL SALES	281.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2061/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262028984937

DAAN,GREGORIO CABALAN

Premise Address: CANSOJONG

Billing Address: CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-611-6	2621483148-4	09/03/2017	AUGUST/2017	281.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26214831484 BC11/495.2/2061/0/31/08-21-2017/59 3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446180815321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023566

44687100006

Date : 08-21-2017

BC11/495.2/2090/0697230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468710000-6

Collection Ref. Code : 1815-76-365-5

Customer Information----------

Name : LABAJO,JULIETA C.

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	336484GS6	Pole No	:	0697230
Serial No	:	39671438	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4314
Period From	:	07-16-2017	Prev Rdg	:	4282
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		0.83
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.14
CURRENT BILL - AUGUST 2017		178.55
TOTAL AMOUNT DUE		178.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 17.66

Your monthly electricity consumption chart

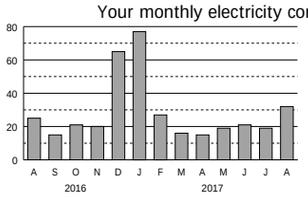

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.55		
Less : VAT	13.13		
Amount Net of VAT	165.42		
Less: BIR 2306	5.49		
BIR 2307	2.95	VATable Sales	146.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	156.98	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	170.11	TOTAL SALES	178.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2090/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446180815321

LABAJO,JULIETA C.
Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-76-365-5	4468710000-6	09/03/2017	AUGUST/2017	178.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44687100006

BC11/495.2/2090/0/31/08-21-2017/59

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667984735212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019396

66777100000

Date : 08-21-2017

BC11/495.2/2120/0697216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677710000-0

Collection Ref. Code : 1825-66-653-9

Customer Information----------

Name : PANTANO,DAVID JR

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	268651 GS6	Pole No	:	0697216
Serial No	:	48991177	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	69242
Period From	:	07-16-2017	Prev Rdg	:	68843
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	1644	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,006.05
Transmission Charge	0.3569/kWh	142.40
System Loss Charge	0.7265/kWh	289.87
Sub-Total		2,438.32
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		20.65
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		157.14
Transmission		1.36
System Loss		21.05
Distribution		137.60
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		571.78
CURRENT BILL - AUGUST 2017		4,194.93
TOTAL AMOUNT DUE		4,194.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,100.39

Your monthly electricity consumption chart

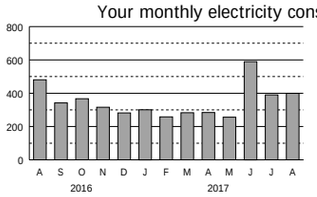

Avg Monthly Usage : 349.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.93		
Less : VAT	324.50		
Amount Net of VAT	3,870.43		
Less: BIR 2306	135.21		
BIR 2307	72.92	VATable Sales	3,623.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.28
Amount Due	3,662.30	VAT Zero Rated Sales	0.00
Add : VAT	324.50	VAT Amount	324.50
TOTAL AMOUNT DUE	3,986.80	TOTAL SALES	4,194.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2120/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667984735212

PANTANO,DAVID JR
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-653-9	6677710000-0	09/03/2017	AUGUST/2017	4,194.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66777100000

BC11/495.2/2120/0/31/08-21-2017/59

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758577589812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028771

75887100008

Date : 08-21-2017

BC11/495.2/2130/0697216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588710000-8

Collection Ref. Code : 1817-45-782-9

Customer Information----------

Name : TORRE,DEMETRIA DELA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	250186DS6	Pole No	:	0697216
Serial No	:	11782579	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20932
Period From	:	07-16-2017	Prev Rdg	:	20764
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	0.3569/kWh	59.96
System Loss Charge	0.7265/kWh	122.05
Sub-Total		1,026.66
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.07
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.18
Transmission		0.57
System Loss		8.87
Distribution		58.28
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		241.13
CURRENT BILL - AUGUST 2017		1,769.56
TOTAL AMOUNT DUE		1,768.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,140.00

Your monthly electricity consumption chart

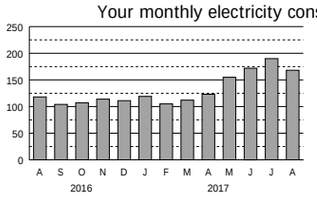

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.56		
Less : VAT	137.00		
Amount Net of VAT	1,632.56		
Less: BIR 2306	57.08		
BIR 2307	30.76	VATable Sales	1,528.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.13
Amount Due	1,544.72	VAT Zero Rated Sales	0.00
Add : VAT	137.00	VAT Amount	137.00
TOTAL AMOUNT DUE	1,681.72	TOTAL SALES	1,769.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2130/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758577589812

TORRE,DEMETRIA DELA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-782-9	7588710000-8	09/03/2017	AUGUST/2017	1,768.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75887100008

BC11/495.2/2130/0/31/08-21-2017/59

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220563563234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027429

22008100004

Date : 08-21-2017

BC11/495.2/2160/0697216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200810000-4

Collection Ref. Code : 1817-85-605-7

Customer Information----------

Name : CUYOS,MARIA TERESA A

Premise Address: MUSHROOM CANSOJONG TALISAY
Billing Address: MUSHROOM CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	423164GS6	Pole No	:	0697216
Serial No	:	58430834	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17542
Period From	:	07-16-2017	Prev Rdg	:	17364
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	480	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	894.93
Transmission Charge	0.3569/kWh	63.53
System Loss Charge	0.7265/kWh	129.32
Sub-Total		1,087.78
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.03
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.13
Transmission		0.61
System Loss		9.39
Distribution		61.72
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		255.47
CURRENT BILL - AUGUST 2017		1,874.59
TOTAL AMOUNT DUE		1,873.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,074.00

Your monthly electricity consumption chart

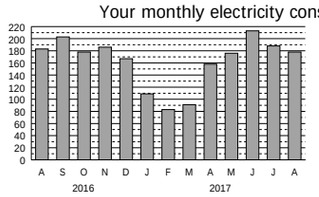

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.59		
Less : VAT	145.13		
Amount Net of VAT	1,729.46		
Less: BIR 2306	60.47		
BIR 2307	32.59	VATable Sales	1,619.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.34
Amount Due	1,636.40	VAT Zero Rated Sales	0.00
Add : VAT	145.13	VAT Amount	145.13
TOTAL AMOUNT DUE	1,781.53	TOTAL SALES	1,874.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2160/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220563563234

CUYOS,MARIA TERESA A
Premise Address: MUSHROOM CANSOJONG TALISAY
Billing Address: MUSHROOM CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-85-605-7	2200810000-4	09/03/2017	AUGUST/2017	1,873.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22008100004

BC11/495.2/2160/0/31/08-21-2017/59

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577857564013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023681

57776100000

Date : 08-21-2017

BC11/495.2/2180/0697216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777610000-0

Collection Ref. Code : 1829-86-515-3

Customer Information----------

Name : DOSDOS,JOSELINA A

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	339159GS6	Pole No	:	0697216
Serial No	:	49224890	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17077
Period From	:	07-16-2017	Prev Rdg	:	16955
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	220	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	613.38
Transmission Charge	0.3569/kWh	43.54
System Loss Charge	0.7265/kWh	88.63
Sub-Total		745.55
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.67
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.05
Transmission		0.42
System Loss		6.43
Distribution		42.49
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		175.27
CURRENT BILL - AUGUST 2017		1,286.57
TOTAL AMOUNT DUE		1,284.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,360.00

Your monthly electricity consumption chart

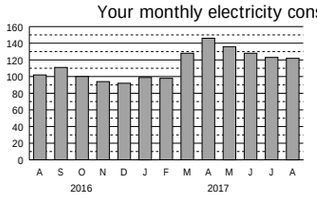

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.57		
Less : VAT	99.64		
Amount Net of VAT	1,186.93		
Less: BIR 2306	41.50		
BIR 2307	22.37	VATable Sales	1,111.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.63
Amount Due	1,123.06	VAT Zero Rated Sales	0.00
Add : VAT	99.64	VAT Amount	99.64
TOTAL AMOUNT DUE	1,222.70	TOTAL SALES	1,286.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2180/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577857564013

DOSDOS,JOSELINA A
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-515-3	5777610000-0	09/03/2017	AUGUST/2017	1,284.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57776100000

BC11/495.2/2180/0/31/08-21-2017/59

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579093146536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024493

57915017354

Date : 08-21-2017

BC11/495.2/2181/0697216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791501735-4

Collection Ref. Code : 1857-99-461-2

Customer Information----------

Name : BASALO,DEXTER ABAPO

Premise Address: MUSHROOM CANSOJONG, TALISAY CITY

Billing Address: MUSHROOM CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7132 EIS6	Pole No	:	0697216
Serial No	:	146069553	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1629
Period From	:	07-16-2017	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 151.32
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.55
CURRENT BILL - AUGUST 2017		193.28
TOTAL AMOUNT DUE		192.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 186.00

Your monthly electricity consumption chart

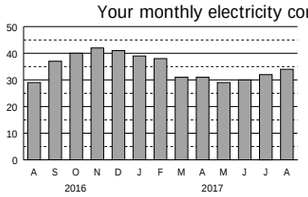

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.28		
Less : VAT	14.33		
Amount Net of VAT	178.95		
Less: BIR 2306	5.97		
BIR 2307	3.20	VATable Sales	158.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.22
Amount Due	169.78	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	184.11	TOTAL SALES	193.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2181/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579093146536

BASALO,DEXTER ABAPO

Premise Address: MUSHROOM CANSOJONG, TALISAY CITY

Billing Address: MUSHROOM CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-461-2	5791501735-4	09/03/2017	AUGUST/2017	192.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57915017354

BC11/495.2/2181/0/31/08-21-2017/59

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190019090944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028997

19007100001

Date : 08-21-2017

BC11/495.2/2220/0697202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900710000-1

Collection Ref. Code : 1843-43-806-2

Customer Information----------

Name : DE JESUS,NENETH E

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	219717WS6	Pole No	:	0697202
Serial No	:	48681335	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11961
Period From	:	07-16-2017	Prev Rdg	:	11805
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	404	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,530.50	30.61
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		227.82
CURRENT BILL - AUGUST 2017		1,678.05
TOTAL AMOUNT DUE		1,677.76

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,531.00

Your monthly electricity consumption chart

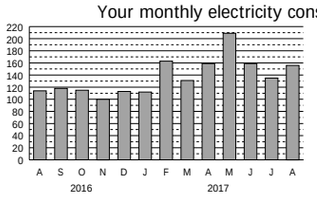

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.05		
Less : VAT	130.95		
Amount Net of VAT	1,547.10		
Less: BIR 2306	54.56		
BIR 2307	29.19	VATable Sales	1,450.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.87
Amount Due	1,463.35	VAT Zero Rated Sales	0.00
Add : VAT	130.95	VAT Amount	130.95
TOTAL AMOUNT DUE	1,594.30	TOTAL SALES	1,678.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2220/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190019090944

DE JESUS,NENETH E
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-806-2	1900710000-1	09/03/2017	AUGUST/2017	1,677.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19007100001 BC11/495.2/2220/0/31/08-21-2017/59 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078912220193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023696

07887100001

Date : 08-21-2017

BC11/495.2/2230/1040205/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788710000-1

Collection Ref. Code : 1817-45-989-9

Customer Information----------

Name : BACALSO,BALVINA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	186740DS6	Pole No	:	1040205
Serial No	:	10860816	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36217
Period From	:	07-16-2017	Prev Rdg	:	36217
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 148.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 155.00

Your monthly electricity consumption chart

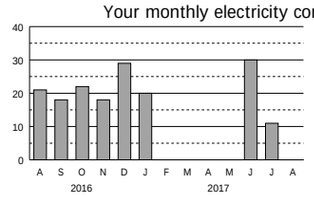

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2230/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078912220193

BACALSO,BALVINA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-989-9	0788710000-1	09/03/2017	AUGUST/2017	- 148.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07887100001

BC11/495.2/2230/0/31/08-21-2017/59

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215252656331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024756

21537100006

Date : 08-21-2017

BC11/495.2/2250/1040205/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153710000-6

Collection Ref. Code : 1825-26-479-1

Customer Information----------

Name : MACABALE,ERNESTO

Premise Address: SITIO SAMBAG CANSOJONG TALISAY

Billing Address: SITIO SAMBAG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103198	Pole No	:	1040205
Serial No	:	84449282	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4047
Period From	:	07-16-2017	Prev Rdg	:	3890
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	789.35
Transmission Charge	0.3569/kWh	56.03
System Loss Charge	0.7265/kWh	114.06
Sub-Total		959.44
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.02
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		61.84
Transmission		0.53
System Loss		8.30
Distribution		54.51
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		225.39
CURRENT BILL - AUGUST 2017		1,654.07
TOTAL AMOUNT DUE		1,653.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,665.25

Your monthly electricity consumption chart

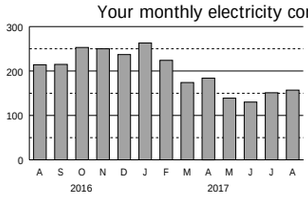

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.07		
Less : VAT	128.07		
Amount Net of VAT	1,526.00		
Less: BIR 2306	53.36		
BIR 2307	28.76	VATable Sales	1,428.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.32
Amount Due	1,443.88	VAT Zero Rated Sales	0.00
Add : VAT	128.07	VAT Amount	128.07
TOTAL AMOUNT DUE	1,571.95	TOTAL SALES	1,654.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2250/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215252656331

MACABALE,ERNESTO

Premise Address: SITIO SAMBAG CANSOJONG TALISAY

Billing Address: SITIO SAMBAG CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-479-1	2153710000-6	09/03/2017	AUGUST/2017	1,653.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21537100006

BC11/495.2/2250/0/31/08-21-2017/59

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029259935946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030482

02901905329

Date : 08-21-2017

BC11/495.2/2251/1040205/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290190532-9

Collection Ref. Code : 1849-92-455-4

Customer Information----------

Name : LASCUNA,JOEL GERALDEZ

Premise Address: VICENTE GARCES ST. CANSOJONG

Billing Address: VICENTE GARCES ST. CANSOJONG

TIN :

Metering Information----------

Meter No	:	502723 GS6	Pole No	:	1040205
Serial No	:	65066176	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8220
Period From	:	07-16-2017	Prev Rdg	:	8178
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 147.60
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.33
CURRENT BILL - AUGUST 2017		280.57
TOTAL AMOUNT DUE		275.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 262.00

Your monthly electricity consumption chart

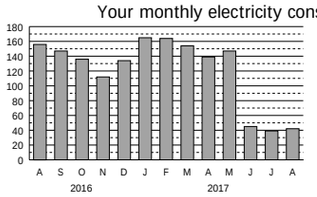

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.57		
Less : VAT	21.13		
Amount Net of VAT	259.44		
Less: BIR 2306	8.80		
BIR 2307	4.72	VATable Sales	234.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.20
Amount Due	245.92	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	267.05	TOTAL SALES	280.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2251/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029259935946

LASCUNA,JOEL GERALDEZ

Premise Address: VICENTE GARCES ST. CANSOJONG

Billing Address: VICENTE GARCES ST. CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-455-4	0290190532-9	09/03/2017	AUGUST/2017	275.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02901905329

BC11/495.2/2251/0/31/08-21-2017/59

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251450567570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026778

25100200002

Date : 08-21-2017

BC11/495.2/2260/0697195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510020000-2

Collection Ref. Code : 1837-38-863-6

Customer Information----------

Name : BELLEZA,NICOLASA C

Premise Address: MUSHROOM BEACH CANSOJONG TALISAY CITY
Billing Address: MUSHROOM BEACH CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	220402WS6	Pole No	:	0697195
Serial No	:	43781527	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3490
Period From	:	07-16-2017	Prev Rdg	:	3437
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	220	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2017		398.47
TOTAL AMOUNT DUE		398.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 683.00

Your monthly electricity consumption chart

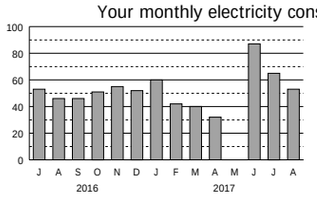

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	30.08		
Amount Net of VAT	368.39		
Less: BIR 2306	12.53		
BIR 2307	6.77	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	349.09	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2260/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251450567570

BELLEZA,NICOLASA C
Premise Address: MUSHROOM BEACH CANSOJONG TALISAY CITY
Billing Address: MUSHROOM BEACH CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-863-6	2510020000-2	09/03/2017	AUGUST/2017	398.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25100200002

BC11/495.2/2260/0/31/08-21-2017/59

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383022572703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025475

38359100005

Date : 08-21-2017

BC11/495.2/2280/0697195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835910000-5

Collection Ref. Code : 1833-72-434-8

Customer Information----------

Name : CABALLERO,AUREA Q

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	186345DS6	Pole No	:	0697195
Serial No	:	13735967	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	99680
Period From	:	07-16-2017	Prev Rdg	:	99661
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	390	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 170.20
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.46
CURRENT BILL - AUGUST 2017		16.73
TOTAL AMOUNT DUE		30.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 205.00

Your monthly electricity consumption chart

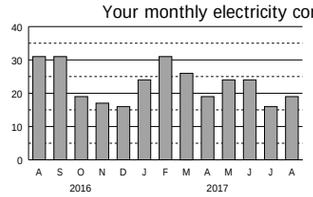

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.73		
Less : VAT	0.64		
Amount Net of VAT	16.09		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.71	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	16.35	TOTAL SALES	16.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2280/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383022572703

CABALLERO,AUREA Q
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-434-8	3835910000-5	09/03/2017	AUGUST/2017	30.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38359100005

BC11/495.2/2280/0/31/08-21-2017/59

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862112137577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030450

86207100008

Date : 08-21-2017

BC11/495.2/2290/0697195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620710000-8

Collection Ref. Code : 1831-45-512-9

Customer Information----------

Name : CAPALA,ISIDRA T

Premise Address: MUSHROOM BEACH CANSOJONG TALISAY
Billing Address: MUSHROOM BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	186743DS6	Pole No	:	0697195
Serial No	:	11534389	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42470
Period From	:	07-16-2017	Prev Rdg	:	42403
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 109.30
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.67
CURRENT BILL - AUGUST 2017		582.53
TOTAL AMOUNT DUE		579.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 600.00

Your monthly electricity consumption chart

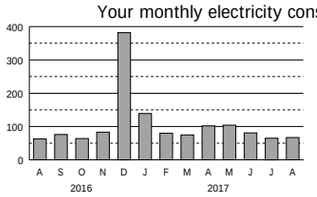

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.53		
Less : VAT	44.79		
Amount Net of VAT	537.74		
Less: BIR 2306	18.66		
BIR 2307	10.00	VATable Sales	496.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.88
Amount Due	509.08	VAT Zero Rated Sales	0.00
Add : VAT	44.79	VAT Amount	44.79
TOTAL AMOUNT DUE	553.87	TOTAL SALES	582.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2290/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862112137577

CAPALA,ISIDRA T
Premise Address: MUSHROOM BEACH CANSOJONG TALISAY
Billing Address: MUSHROOM BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-512-9	8620710000-8	09/03/2017	AUGUST/2017	579.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86207100008

BC11/495.2/2290/0/31/08-21-2017/59

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868420617749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019803

86887100005

Date : 08-21-2017

BC11/495.2/2310/0697195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688710000-5

Collection Ref. Code : 1817-45-956-2

Customer Information----------

Name : CABRERA,NICOLASA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	186756DS6	Pole No	:	0697195
Serial No	:	10311702	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	57492
Period From	:	07-16-2017	Prev Rdg	:	57300
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	965.32
Transmission Charge	0.3569/kWh	68.52
System Loss Charge	0.7265/kWh	139.49
Sub-Total		1,173.33
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		57.73
Government Charges		
Franchise Tax - Local		10.18
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.62
Transmission		0.66
System Loss		10.15
Distribution		66.53
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		280.50
CURRENT BILL - AUGUST 2017		2,065.94
TOTAL AMOUNT DUE		2,063.80

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,970.00

Your monthly electricity consumption chart

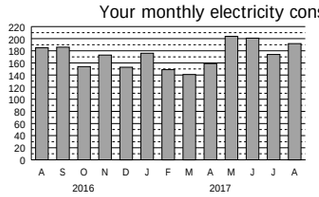

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.94		
Less : VAT	161.25		
Amount Net of VAT	1,904.69		
Less: BIR 2306	67.19		
BIR 2307	35.94	VATable Sales	1,785.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.25
Amount Due	1,801.56	VAT Zero Rated Sales	0.00
Add : VAT	161.25	VAT Amount	161.25
TOTAL AMOUNT DUE	1,962.81	TOTAL SALES	2,065.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2310/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868420617749

CABRERA,NICOLASA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-956-2	8688710000-5	09/03/2017	AUGUST/2017	2,063.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86887100005

BC11/495.2/2310/0/31/08-21-2017/59

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365058983691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031991

36517095026

Date : 08-21-2017

BC11/495.2/2350/0697153/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651709502-6

Collection Ref. Code : 1849-45-212-1

Customer Information----------

Name : BELLEZA,AUGUSTUS CABRERA

Premise Address: V.H. GARCES ST. CANSOJONG
Billing Address: V.H. GARCES ST. CANSOJONG

TIN :

Metering Information----------

Meter No	:	288295SS6	Pole No	:	0697153
Serial No	:	25461678	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47000
Period From	:	07-16-2017	Prev Rdg	:	46786
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	403	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,075.93
Transmission Charge	0.3569/kWh	76.38
System Loss Charge	0.7265/kWh	155.47
Sub-Total		1,307.78
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.48
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.28
Transmission		0.73
System Loss		11.30
Distribution		74.08
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		306.98
CURRENT BILL - AUGUST 2017		2,252.56
TOTAL AMOUNT DUE		2,131.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,000.00

Your monthly electricity consumption chart

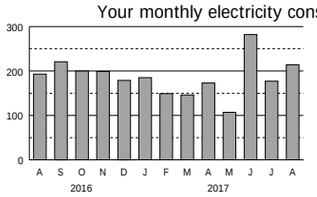

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.56		
Less : VAT	174.34		
Amount Net of VAT	2,078.22		
Less: BIR 2306	72.66		
BIR 2307	39.16	VATable Sales	1,945.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.64
Amount Due	1,966.40	VAT Zero Rated Sales	0.00
Add : VAT	174.34	VAT Amount	174.34
TOTAL AMOUNT DUE	2,140.74	TOTAL SALES	2,252.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2350/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365058983691

BELLEZA,AUGUSTUS CABRERA
Premise Address: V.H. GARCES ST. CANSOJONG
Billing Address: V.H. GARCES ST. CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-212-1	3651709502-6	09/03/2017	AUGUST/2017	2,131.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36517095026

BC11/495.2/2350/0/31/08-21-2017/59

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783972252608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026566

78327100000

Date : 08-21-2017

BC11/495.2/2361/0697202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832710000-0

Collection Ref. Code : 1843-72-722-6

Customer Information----------

Name : CHAVEZ,JERRY M

Premise Address: MUSHROOM CANSOJONG TALISAY
Billing Address: MUSHROOM CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	456724GS6	Pole No	:	0697202
Serial No	:	69172752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23946
Period From	:	07-16-2017	Prev Rdg	:	23578
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	952	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,850.19
Transmission Charge	0.3569/kWh	131.34
System Loss Charge	0.7265/kWh	267.35
Sub-Total		2,248.88
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		19.05
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		144.93
Transmission		1.26
System Loss		19.42
Distribution		126.96
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		527.42
CURRENT BILL - AUGUST 2017		3,869.46
TOTAL AMOUNT DUE		3,868.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 3,589.00

Your monthly electricity consumption chart

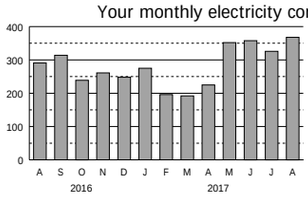

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.46		
Less : VAT	299.35		
Amount Net of VAT	3,570.11		
Less: BIR 2306	124.74		
BIR 2307	67.27	VATable Sales	3,342.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.07
Amount Due	3,378.10	VAT Zero Rated Sales	0.00
Add : VAT	299.35	VAT Amount	299.35
TOTAL AMOUNT DUE	3,677.45	TOTAL SALES	3,869.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2361/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783972252608

CHAVEZ,JERRY M
Premise Address: MUSHROOM CANSOJONG TALISAY
Billing Address: MUSHROOM CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-722-6	7832710000-0	09/03/2017	AUGUST/2017	3,868.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78327100000 BC11/495.2/2361/0/31/08-21-2017/59 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179162141623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024704

17997100007

Date : 08-21-2017

BC11/495.2/2362/0697090/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799710000-7

Collection Ref. Code : 1839-23-392-3

Customer Information----------

Name : BABANTO,EMMANUEL N

Premise Address: MUSHROOM BEACH CANSOJONG TALISAY
Billing Address: MUSHROOM BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	407036GS6	Pole No	:	0697090
Serial No	:	2003226090	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12095
Period From	:	07-16-2017	Prev Rdg	:	12022
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.77
CURRENT BILL - AUGUST 2017		655.74
TOTAL AMOUNT DUE		655.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,434.00

Your monthly electricity consumption chart

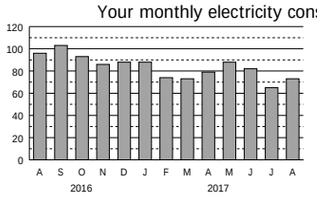

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.74		
Less : VAT	50.11		
Amount Net of VAT	605.63		
Less: BIR 2306	20.89		
BIR 2307	11.29	VATable Sales	560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	573.45	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	623.56	TOTAL SALES	655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2362/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179162141623

BABANTO,EMMANUEL N
Premise Address: MUSHROOM BEACH CANSOJONG TALISAY
Billing Address: MUSHROOM BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-392-3	1799710000-7	09/03/2017	AUGUST/2017	655.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17997100007 BC11/495.2/2362/0/31/08-21-2017/59 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586824302905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026486

58687100006

Date : 08-21-2017

BC11/495.2/2370/0697216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868710000-6

Collection Ref. Code : 1815-88-398-7

Customer Information----------

Name : MATA,JESUS SR V

Premise Address: MUSHROOM CANSOJONG TALISAY
Billing Address: MUSHROOM CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	450586GS6	Pole No	:	0697216
Serial No	:	52558471	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21951
Period From	:	07-16-2017	Prev Rdg	:	21848
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	300	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		30.92
Government Charges		
Franchise Tax - Local		5.47
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		150.72
CURRENT BILL - AUGUST 2017		1,110.80
TOTAL AMOUNT DUE		1,108.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,055.00

Your monthly electricity consumption chart

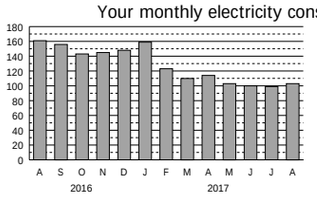

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.80		
Less : VAT	86.74		
Amount Net of VAT	1,024.06		
Less: BIR 2306	36.14		
BIR 2307	19.32	VATable Sales	960.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.98
Amount Due	968.60	VAT Zero Rated Sales	0.00
Add : VAT	86.74	VAT Amount	86.74
TOTAL AMOUNT DUE	1,055.34	TOTAL SALES	1,110.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2370/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586824302905

MATA,JESUS SR V
Premise Address: MUSHROOM CANSOJONG TALISAY
Billing Address: MUSHROOM CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-88-398-7	5868710000-6	09/03/2017	AUGUST/2017	1,108.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58687100006 BC11/495.2/2370/0/31/08-21-2017/59 3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858441880567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029037

85887100007

Date : 08-21-2017

BC11/495.2/2390/0697125/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588710000-7

Collection Ref. Code : 1817-45-797-7

Customer Information----------

Name : MATA,SALVACION

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	382066GS6	Pole No	:	0697125
Serial No	:	2003130354	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26320
Period From	:	07-16-2017	Prev Rdg	:	26230
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 63.47
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		122.86
CURRENT BILL - AUGUST 2017		871.90
TOTAL AMOUNT DUE		870.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 890.00

Your monthly electricity consumption chart

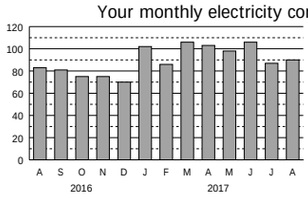

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.90		
Less : VAT	67.46		
Amount Net of VAT	804.44		
Less: BIR 2306	28.12		
BIR 2307	15.08	VATable Sales	749.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.40
Amount Due	761.24	VAT Zero Rated Sales	0.00
Add : VAT	67.46	VAT Amount	67.46
TOTAL AMOUNT DUE	828.70	TOTAL SALES	871.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2390/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858441880567

MATA,SALVACION

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-797-7	8588710000-7	09/03/2017	AUGUST/2017	870.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85887100007

BC11/495.2/2390/0/31/08-21-2017/59

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845756726740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023577

84586100004

Date : 08-21-2017

BC11/495.2/2420/0697125/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458610000-4

Collection Ref. Code : 1821-57-539-3

Customer Information----------

Name : CANTON,ERLINDA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	251491DS6	Pole No	:	0697125
Serial No	:	10126173	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13160
Period From	:	07-16-2017	Prev Rdg	:	13018
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	80	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	713.93
Transmission Charge	0.3569/kWh	50.68
System Loss Charge	0.7265/kWh	103.16
Sub-Total		867.77
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		7.51
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		55.93
Transmission		0.49
System Loss		7.48
Distribution		49.36
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		206.95
CURRENT BILL - AUGUST 2017		1,523.68
TOTAL AMOUNT DUE		1,523.23

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 1,204.00

Your monthly electricity consumption chart

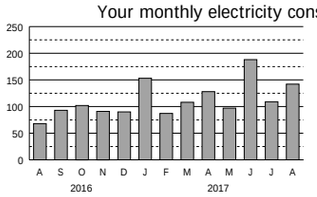

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.68		
Less : VAT	118.78		
Amount Net of VAT	1,404.90		
Less: BIR 2306	49.50		
BIR 2307	26.50	VATable Sales	1,316.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.17
Amount Due	1,328.90	VAT Zero Rated Sales	0.00
Add : VAT	118.78	VAT Amount	118.78
TOTAL AMOUNT DUE	1,447.68	TOTAL SALES	1,523.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2420/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845756726740

CANTON,ERLINDA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-539-3	8458610000-4	09/03/2017	AUGUST/2017	1,523.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84586100004

BC11/495.2/2420/0/31/08-21-2017/59

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981364214089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98127100000

1011024794
Date : 08-21-2017
BC11/495.2/2440/1088414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812710000-0
Collection Ref. Code : 1823-77-917-4

Customer Information----------
Name : CANTON,REX
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	16028GS3	Pole No	:	1088414
Serial No	:	81150725	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44820
Period From	:	07-16-2017	Prev Rdg	:	44805
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	1800	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		13.43

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 13.00

Your monthly electricity consumption chart

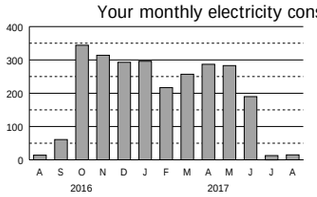

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2440/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981364214089

CANTON,REX
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-917-4	9812710000-0	09/03/2017	AUGUST/2017	13.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98127100000 BC11/495.2/2440/0/31/08-21-2017/59 3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146521137140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024331

14687100009

Date : 08-21-2017

BC11/495.2/2450/0697111/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468710000-9

Collection Ref. Code : 1815-75-581-4

Customer Information----------

Name : CANTON,CONCESA R.

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	335577GS6	Pole No	:	0697111
Serial No	:	42395311	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43158
Period From	:	07-16-2017	Prev Rdg	:	42868
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	1500	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,458.03
Transmission Charge	0.3569/kWh	103.50
System Loss Charge	0.7265/kWh	210.69
Sub-Total		1,772.22
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		15.02
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		114.22
Transmission		0.99
System Loss		15.31
Distribution		100.17
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		415.78
CURRENT BILL - AUGUST 2017		3,050.52
TOTAL AMOUNT DUE		3,049.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,800.00

Your monthly electricity consumption chart

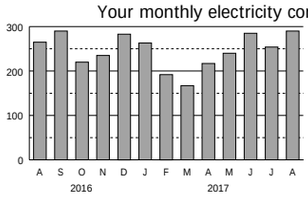

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.52		
Less : VAT	236.03		
Amount Net of VAT	2,814.49		
Less: BIR 2306	98.34		
BIR 2307	53.03	VATable Sales	2,634.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.75
Amount Due	2,663.12	VAT Zero Rated Sales	0.00
Add : VAT	236.03	VAT Amount	236.03
TOTAL AMOUNT DUE	2,899.15	TOTAL SALES	3,050.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2450/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146521137140

CANTON,CONCESA R.
Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-581-4	1468710000-9	09/03/2017	AUGUST/2017	3,049.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14687100009

BC11/495.2/2450/0/31/08-21-2017/59

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658210522943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029300

65887100009

Date : 08-21-2017

BC11/495.2/2460/0697090/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588710000-9

Collection Ref. Code : 1817-45-761-6

Customer Information----------

Name : VILLACILLO,EILEEN C

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	462992GS6	Pole No	:	0697090
Serial No	:	67951268	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19253
Period From	:	07-16-2017	Prev Rdg	:	19107
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	672	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		7.75
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		213.44
CURRENT BILL - AUGUST 2017		1,572.62
TOTAL AMOUNT DUE		1,572.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,513.00

Your monthly electricity consumption chart

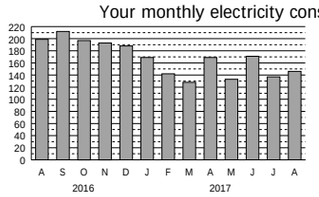

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.62		
Less : VAT	122.76		
Amount Net of VAT	1,449.86		
Less: BIR 2306	51.15		
BIR 2307	27.36	VATable Sales	1,359.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.68
Amount Due	1,371.35	VAT Zero Rated Sales	0.00
Add : VAT	122.76	VAT Amount	122.76
TOTAL AMOUNT DUE	1,494.11	TOTAL SALES	1,572.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2460/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658210522943

VILLACILLO,EILEEN C
Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-761-6	6588710000-9	09/03/2017	AUGUST/2017	1,572.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65887100009 BC11/495.2/2460/0/31/08-21-2017/59 3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468393287617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019802

46887100009

Date : 08-21-2017

BC11/495.2/2500/0697090/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688710000-9

Collection Ref. Code : 1817-45-896-5

Customer Information----------

Name : SASA,ERLINDA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	202077WS6	Pole No	:	0697090
Serial No	:	44814607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55430
Period From	:	07-16-2017	Prev Rdg	:	55366
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 101.84
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		82.19
CURRENT BILL - AUGUST 2017		559.59
TOTAL AMOUNT DUE		558.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 701.00

Your monthly electricity consumption chart

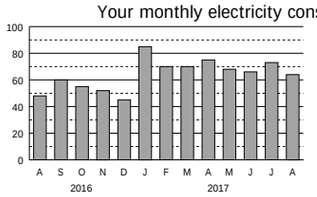

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.59		
Less : VAT	43.12		
Amount Net of VAT	516.47		
Less: BIR 2306	17.97		
BIR 2307	9.61	VATable Sales	477.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.07
Amount Due	488.89	VAT Zero Rated Sales	0.00
Add : VAT	43.12	VAT Amount	43.12
TOTAL AMOUNT DUE	532.01	TOTAL SALES	559.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2500/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468393287617

SASA,ERLINDA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-896-5	4688710000-9	09/03/2017	AUGUST/2017	558.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46887100009

BC11/495.2/2500/0/31/08-21-2017/59

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048440144485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025129

04817100003

Date : 08-21-2017

BC11/495.2/2510/0697090/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481710000-3

Collection Ref. Code : 1809-86-551-4

Customer Information----------

Name : SASA,REY C.

Premise Address: MAHAYAHAY Talisay
Billing Address: MAHAYAHAY Talisay

TIN :

Metering Information----------

Meter No	:	369359GS6	Pole No	:	0697090
Serial No	:	02107524	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35439
Period From	:	07-16-2017	Prev Rdg	:	35246
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	240	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	970.35
Transmission Charge	0.3569/kWh	68.88
System Loss Charge	0.7265/kWh	140.21
Sub-Total		1,179.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.46
Government Charges		
Franchise Tax - Local		10.00
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.02
Transmission		0.66
System Loss		10.20
Distribution		66.87
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		276.93
CURRENT BILL - AUGUST 2017		2,032.07
TOTAL AMOUNT DUE		2,031.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,516.00

Your monthly electricity consumption chart

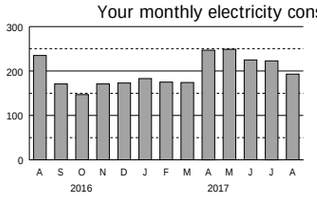

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.07		
Less : VAT	157.31		
Amount Net of VAT	1,874.76		
Less: BIR 2306	65.55		
BIR 2307	35.33	VATable Sales	1,755.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.62
Amount Due	1,773.88	VAT Zero Rated Sales	0.00
Add : VAT	157.31	VAT Amount	157.31
TOTAL AMOUNT DUE	1,931.19	TOTAL SALES	2,032.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2510/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048440144485

SASA,REY C.
Premise Address: MAHAYAHAY Talisay
Billing Address: MAHAYAHAY Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-86-551-4	0481710000-3	09/03/2017	AUGUST/2017	2,031.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04817100003

BC11/495.2/2510/0/31/08-21-2017/59

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162173068675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031040

16218100002

Date : 08-21-2017

BC11/495.2/2530/0697083/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1621810000-2

Collection Ref. Code : 1839-89-776-7

Customer Information----------

Name : DIETLIKER,ROWENA TM B

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	417080GS6	Pole No	:	0697083
Serial No	:	85715852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	94828
Period From	:	07-16-2017	Prev Rdg	:	94142
No of Days	:	31	Diff Rdg	:	686
Avg kWh/day	:	22.13	Registered	:	686
Conn Load	:	50	Billed kWh	:	686

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,449.00
Transmission Charge	0.6288/kWh	431.36
System Loss Charge	0.7117/kWh	488.23
Sub-Total		4,368.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	65.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		36.49
LFT Differential	0.0061/kWh	4.18
Value Added Tax		
Generation		270.19
Transmission		4.01
System Loss		33.89
Distribution		236.14
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
NPC Stranded Debts	0.0265/kWh	18.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.54
Sub-Total		983.13
CURRENT BILL - AUGUST 2017		7,385.19
TOTAL AMOUNT DUE		7,384.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 7,709.00

Your monthly electricity consumption chart

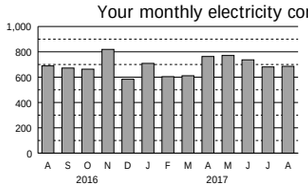

Avg Monthly Usage : 691.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,385.19		
Less : VAT	556.98		
Amount Net of VAT	6,828.21		
Less: BIR 2306	232.08		
BIR 2307	128.85	VATable Sales	6,402.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.15
Amount Due	6,467.28	VAT Zero Rated Sales	0.00
Add : VAT	556.98	VAT Amount	556.98
TOTAL AMOUNT DUE	7,024.26	TOTAL SALES	7,385.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2530/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162173068675

DIETLIKER,ROWENA TM B
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-776-7	1621810000-2	09/03/2017	AUGUST/2017	7,384.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16218100002

BC11/495.2/2530/0/31/08-21-2017/59

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627305339761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030566

62738100007

Date : 08-21-2017

BC11/495.2/2550/0697083/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273810000-7

Collection Ref. Code : 1841-54-998-3

Customer Information----------

Name : BACALSO,MA.SOCORRO M2 B

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055205	Pole No	:	0697083
Serial No	:	125293941	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2486
Period From	:	07-16-2017	Prev Rdg	:	2477
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	650	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.74
CURRENT BILL - AUGUST 2017		10.74
TOTAL AMOUNT DUE		10.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 93.00

Your monthly electricity consumption chart

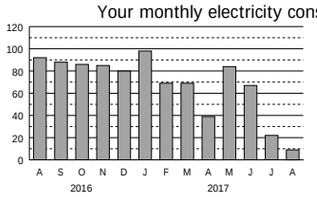

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.74		
Less : VAT	0.60		
Amount Net of VAT	10.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	9.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.39	TOTAL SALES	10.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2550/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627305339761

BACALSO,MA.SOCORRO M2 B
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-998-3	6273810000-7	09/03/2017	AUGUST/2017	10.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62738100007 BC11/495.2/2550/0/31/08-21-2017/59 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727282188896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030369

72738100006

Date : 08-21-2017

BC11/495.2/2560/0697083/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273810000-6

Collection Ref. Code : 1841-55-008-6

Customer Information----------

Name : BACALSO,MA.SOCORRO M3 B

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	209453WS6	Pole No	:	0697083
Serial No	:	48911375	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11255
Period From	:	07-16-2017	Prev Rdg	:	11155
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	650	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Sub-Total		- 45.11
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		138.23
CURRENT BILL - AUGUST 2017		995.36
TOTAL AMOUNT DUE		991.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,170.00

Your monthly electricity consumption chart

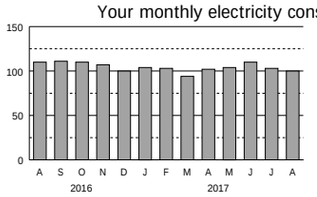

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.36		
Less : VAT	76.54		
Amount Net of VAT	918.82		
Less: BIR 2306	31.90		
BIR 2307	17.25	VATable Sales	857.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.69
Amount Due	869.67	VAT Zero Rated Sales	0.00
Add : VAT	76.54	VAT Amount	76.54
TOTAL AMOUNT DUE	946.21	TOTAL SALES	995.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2560/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727282188896

BACALSO,MA.SOCORRO M3 B
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-008-6	7273810000-6	09/03/2017	AUGUST/2017	991.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72738100006

BC11/495.2/2560/0/31/08-21-2017/59

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573990490418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021696

57398860783

Date : 08-21-2017

BC11/495.2/2570/0697083/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739886078-3

Collection Ref. Code : 1849-31-854-9

Customer Information----------

Name : DEIPARINE,SAMUEL GARCIA

Premise Address: MAHAYAHAY
Billing Address: MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	272934GS6	Pole No	:	0697083
Serial No	:	45988879	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7322
Period From	:	07-16-2017	Prev Rdg	:	7211
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		31.65
Government Charges		
Franchise Tax - Local		5.89
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		162.20
CURRENT BILL - AUGUST 2017		1,194.79
TOTAL AMOUNT DUE		1,194.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,052.00

Your monthly electricity consumption chart

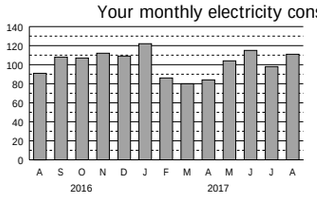

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.79		
Less : VAT	93.26		
Amount Net of VAT	1,101.53		
Less: BIR 2306	38.86		
BIR 2307	20.78	VATable Sales	1,032.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.94
Amount Due	1,041.89	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,135.15	TOTAL SALES	1,194.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2570/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573990490418

DEIPARINE,SAMUEL GARCIA
Premise Address: MAHAYAHAY
Billing Address: MAHAYAHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-854-9	5739886078-3	09/03/2017	AUGUST/2017	1,194.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57398860783 BC11/495.2/2570/0/31/08-21-2017/59 3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070447143350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020473

07039100008

Date : 08-21-2017

BC11/495.2/2600/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703910000-8

Collection Ref. Code : 1845-49-194-7

Customer Information----------

Name : ALBAY,ENRIQUITA C

Premise Address: MAHAYAHAY/ NEAR BASKETBALL COURT CANSOJONG TALISAY

Billing Address: MAHAYAHAY/ NEAR BASKETBALL COURT CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	476763GS6	Pole No	:	0697055
Serial No	:	77037366	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5469
Period From	:	07-16-2017	Prev Rdg	:	5423
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	220	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.98
CURRENT BILL - AUGUST 2017		300.62
TOTAL AMOUNT DUE		297.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 870.00

Your monthly electricity consumption chart

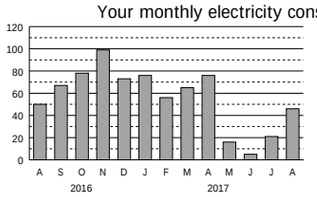

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.62		
Less : VAT	22.42		
Amount Net of VAT	278.20		
Less: BIR 2306	9.34		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.56
Amount Due	263.81	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	286.23	TOTAL SALES	300.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2600/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070447143350

ALBAY,ENRIQUITA C

Premise Address: MAHAYAHAY/ NEAR BASKETBALL COURT CANSOJONG TALISAY

Billing Address: MAHAYAHAY/ NEAR BASKETBALL COURT CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-194-7	0703910000-8	09/03/2017	AUGUST/2017	297.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07039100008

BC11/495.2/2600/0/31/08-21-2017/59

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316513306878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027032

31681594235

Date : 08-21-2017

BC11/495.2/2601/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168159423-5

Collection Ref. Code : 1851-21-590-5

Customer Information----------

Name : RICALDE,EDGAR BELILA

Premise Address: SITIO MAHAYAHAY CANSOJONG
Billing Address: SITIO MAHAYAHAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	506494 GS6	Pole No	:	0697055
Serial No	:	75548510	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4586
Period From	:	07-16-2017	Prev Rdg	:	4538
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.13
CURRENT BILL - AUGUST 2017		313.54
TOTAL AMOUNT DUE		313.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 555.00

Your monthly electricity consumption chart

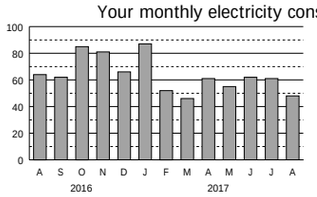

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.54		
Less : VAT	23.39		
Amount Net of VAT	290.15		
Less: BIR 2306	9.74		
BIR 2307	5.26	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	275.15	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	298.54	TOTAL SALES	313.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2601/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316513306878

RICALDE,EDGAR BELILA
Premise Address: SITIO MAHAYAHAY CANSOJONG
Billing Address: SITIO MAHAYAHAY CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-590-5	3168159423-5	09/03/2017	AUGUST/2017	313.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31681594235

BC11/495.2/2601/0/31/08-21-2017/59

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077129021219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023124

07719100005

Date : 08-21-2017

BC11/495.2/2610/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771910000-5

Collection Ref. Code : 1845-29-101-8

Customer Information----------

Name : YURAG,REYNALDO Y

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	467467GS6	Pole No	:	0697055
Serial No	:	59206222	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8592
Period From	:	07-16-2017	Prev Rdg	:	8449
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	110	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.68
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		205.33
CURRENT BILL - AUGUST 2017		1,507.07
TOTAL AMOUNT DUE		1,503.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,513.00

Your monthly electricity consumption chart

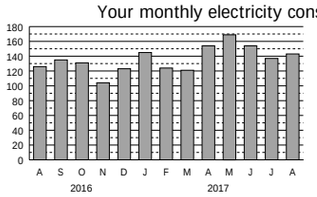

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.07		
Less : VAT	116.69		
Amount Net of VAT	1,390.38		
Less: BIR 2306	48.62		
BIR 2307	26.20	VATable Sales	1,301.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.64
Amount Due	1,315.56	VAT Zero Rated Sales	0.00
Add : VAT	116.69	VAT Amount	116.69
TOTAL AMOUNT DUE	1,432.25	TOTAL SALES	1,507.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2610/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077129021219

YURAG,REYNALDO Y
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-101-8	0771910000-5	09/03/2017	AUGUST/2017	1,503.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07719100005

BC11/495.2/2610/0/31/08-21-2017/59

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258458596025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029221

25861841812

Date : 08-21-2017

BC11/495.2/2620/0747000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586184181-2

Collection Ref. Code : 1849-50-725-2

Customer Information----------

Name : MAMALES,VIVECA POGOY

Premise Address: MAHAYAHAY CANSOJONG
Billing Address: MAHAYAHAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	430350 GS6	Pole No	:	0747000
Serial No	:	52917315	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2306
Period From	:	07-16-2017	Prev Rdg	:	2284
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	120	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.27
CURRENT BILL - AUGUST 2017		90.11
TOTAL AMOUNT DUE		89.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 111.00

Your monthly electricity consumption chart

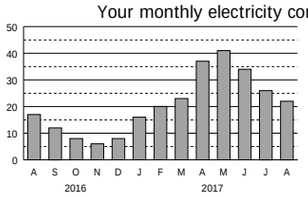

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.11		
Less : VAT	6.37		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	86.03	TOTAL SALES	90.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2620/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258458596025

MAMALES,VIVECA POGOY
Premise Address: MAHAYAHAY CANSOJONG
Billing Address: MAHAYAHAY CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-725-2	2586184181-2	09/03/2017	AUGUST/2017	89.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25861841812

BC11/495.2/2620/0/31/08-21-2017/59

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012341932289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023841

01213379496

Date : 08-21-2017

BC11/495.2/2641/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121337949-6

Collection Ref. Code : 1853-51-251-6

Customer Information----------

Name : BALOLONG,JENE LUMACAD

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN : 407-744-362-000

Metering Information----------

Meter No	:	341242 GS6	Pole No	:	0745646
Serial No	:	41182951	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9742
Period From	:	07-16-2017	Prev Rdg	:	9507
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	236	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,181.51
Transmission Charge	0.3569/kWh	83.87
System Loss Charge	0.7265/kWh	170.73
Sub-Total		1,436.11
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,613.50	52.27
Sub-Total		74.75
Government Charges		
Franchise Tax - Local		12.47
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.56
Transmission		0.81
System Loss		12.42
Distribution		81.29
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		343.67
CURRENT BILL - AUGUST 2017		2,531.93
TOTAL AMOUNT DUE		2,531.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,614.00

Your monthly electricity consumption chart

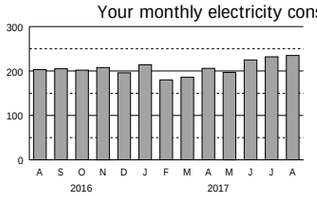

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.93		
Less : VAT	197.72		
Amount Net of VAT	2,334.21		
Less: BIR 2306	82.39		
BIR 2307	44.04	VATable Sales	2,188.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.95
Amount Due	2,207.78	VAT Zero Rated Sales	0.00
Add : VAT	197.72	VAT Amount	197.72
TOTAL AMOUNT DUE	2,405.50	TOTAL SALES	2,531.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2641/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012341932289

BALOLONG,JENE LUMACAD

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-251-6	0121337949-6	09/03/2017	AUGUST/2017	2,531.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01213379496 BC11/495.2/2641/0/31/08-21-2017/59 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854136798776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027057

85416593318

Date : 08-21-2017

BC11/495.2/2650/0747000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541659331-8

Collection Ref. Code : 1849-51-527-1

Customer Information----------

Name : GALVAN,JULIET MACARAYA

Premise Address: ESKINA MUSHROOM MAHAYAHAY
Billing Address: ESKINA MUSHROOM MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	332459 GS6	Pole No	:	0747000
Serial No	:	48239402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3203
Period From	:	07-16-2017	Prev Rdg	:	3162
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 143.40
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.33
CURRENT BILL - AUGUST 2017		274.79
TOTAL AMOUNT DUE		274.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 287.00

Your monthly electricity consumption chart

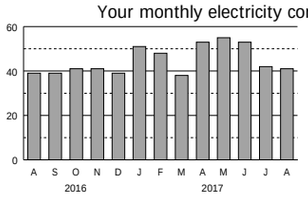

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.79		
Less : VAT	20.73		
Amount Net of VAT	254.06		
Less: BIR 2306	8.63		
BIR 2307	4.62	VATable Sales	229.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.60
Amount Due	240.81	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	261.54	TOTAL SALES	274.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2650/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854136798776

GALVAN,JULIET MACARAYA
Premise Address: ESKINA MUSHROOM MAHAYAHAY
Billing Address: ESKINA MUSHROOM MAHAYAHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-527-1	8541659331-8	09/03/2017	AUGUST/2017	274.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85416593318 BC11/495.2/2650/0/31/08-21-2017/59 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437167872833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020580

43780326617

Date : 08-21-2017

BC11/495.2/2661/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378032661-7

Collection Ref. Code : 1851-23-719-4

Customer Information----------

Name : VILLARIN,MA.LUISA ECHAVEZ

Premise Address: SITIO MAHAYAHAY CANSOJONG
Billing Address: SITIO MAHAYAHAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	508446 GS6	Pole No	:	0746904
Serial No	:	60215198	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3557
Period From	:	07-16-2017	Prev Rdg	:	3511
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	218	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 147.70
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.43
CURRENT BILL - AUGUST 2017		322.46
TOTAL AMOUNT DUE		317.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 975.00

Your monthly electricity consumption chart

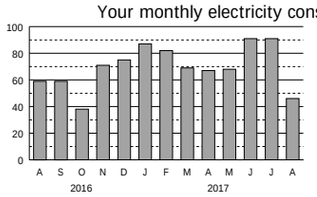

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.46		
Less : VAT	24.76		
Amount Net of VAT	297.70		
Less: BIR 2306	10.32		
BIR 2307	5.44	VATable Sales	270.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.67
Amount Due	281.94	VAT Zero Rated Sales	0.00
Add : VAT	24.76	VAT Amount	24.76
TOTAL AMOUNT DUE	306.70	TOTAL SALES	322.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2661/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437167872833

VILLARIN,MA.LUISA ECHAVEZ
Premise Address: SITIO MAHAYAHAY CANSOJONG
Billing Address: SITIO MAHAYAHAY CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-719-4	4378032661-7	09/03/2017	AUGUST/2017	317.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43780326617 BC11/495.2/2661/0/31/08-21-2017/59 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659008105260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029988

65950665219

Date : 08-21-2017

BC11/495.2/2662/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595066521-9

Collection Ref. Code : 6595-06-652-1

Customer Information----------

Name : GEMARINO,RAFAEL BACALSO

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188330	Pole No	:	0746904
Serial No	:	40134307	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	283
Period From	:	07-16-2017	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		85.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 355.00

Your monthly electricity consumption chart

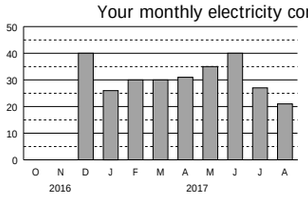

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.09		
Amount Net of VAT	80.02		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.12	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2662/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659008105260

GEMARINO,RAFAEL BACALSO

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6595-06-652-1	6595066521-9	09/03/2017	AUGUST/2017	85.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65950665219 BC11/495.2/2662/0/31/08-21-2017/59 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396413854871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031389

39688633633

Date : 08-21-2017

BC11/495.2/2675/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968863363-3

Collection Ref. Code : 1857-25-935-1

Customer Information----------

Name : CULIBAR,YVONNE TOLEDO

Premise Address: MAHAYAHAY CANSOJONG,TALISAY
Billing Address: MAHAYAHAY CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	7351 EES6	Pole No	:	0746890
Serial No	:	05897959	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2601
Period From	:	07-16-2017	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 87.62
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		99.16
CURRENT BILL - AUGUST 2017		689.49
TOTAL AMOUNT DUE		688.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 704.00

Your monthly electricity consumption chart

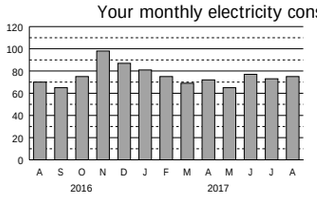

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.49		
Less : VAT	53.18		
Amount Net of VAT	636.31		
Less: BIR 2306	22.16		
BIR 2307	11.88	VATable Sales	590.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.98
Amount Due	602.27	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	655.45	TOTAL SALES	689.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2675/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396413854871

CULIBAR,YVONNE TOLEDO
Premise Address: MAHAYAHAY CANSOJONG,TALISAY
Billing Address: MAHAYAHAY CANSOJONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-935-1	3968863363-3	09/03/2017	AUGUST/2017	688.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39688633633

BC11/495.2/2675/0/31/08-21-2017/59

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750435686989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025630

75082809700

Date : 08-21-2017

BC11/495.2/2681/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508280970-0

Collection Ref. Code : 1849-98-587-1

Customer Information----------

Name : BENA,ROMEL TABAR

Premise Address: MAHAYAHAY
Billing Address: MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	499497 GS6	Pole No	:	0697041
Serial No	:	58330389	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14758
Period From	:	07-16-2017	Prev Rdg	:	14720
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 162.30
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.41
CURRENT BILL - AUGUST 2017		223.06
TOTAL AMOUNT DUE		222.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 534.00

Your monthly electricity consumption chart

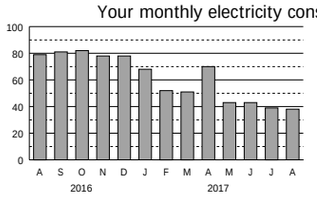

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.06		
Less : VAT	16.78		
Amount Net of VAT	206.28		
Less: BIR 2306	6.99		
BIR 2307	3.70	VATable Sales	183.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.63
Amount Due	195.59	VAT Zero Rated Sales	0.00
Add : VAT	16.78	VAT Amount	16.78
TOTAL AMOUNT DUE	212.37	TOTAL SALES	223.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2681/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750435686989

BENA,ROMEL TABAR
Premise Address: MAHAYAHAY
Billing Address: MAHAYAHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-587-1	7508280970-0	09/03/2017	AUGUST/2017	222.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75082809700 BC11/495.2/2681/0/31/08-21-2017/59 3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160730304799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030009

16078414055

Date : 08-21-2017

BC11/495.2/2683/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607841405-5

Collection Ref. Code : 1851-39-383-8

Customer Information----------

Name : PANIMDIM,MARIA DOLOR AVILA

Premise Address: MAHAYAHAY CANSOJONG
Billing Address: MAHAYAHAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	516083 GS6	Pole No	:	0697041
Serial No	:	52977086	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3975
Period From	:	07-16-2017	Prev Rdg	:	3933
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 147.02
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.40
CURRENT BILL - AUGUST 2017		281.22
TOTAL AMOUNT DUE		280.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 287.00

Your monthly electricity consumption chart

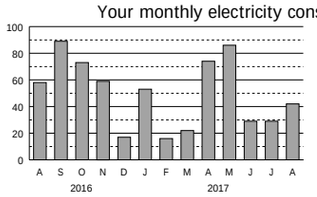

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.22		
Less : VAT	21.20		
Amount Net of VAT	260.02		
Less: BIR 2306	8.83		
BIR 2307	4.73	VATable Sales	234.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.20
Amount Due	246.46	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	267.66	TOTAL SALES	281.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2683/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160730304799

PANIMDIM,MARIA DOLOR AVILA
Premise Address: MAHAYAHAY CANSOJONG
Billing Address: MAHAYAHAY CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-39-383-8	1607841405-5	09/03/2017	AUGUST/2017	280.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16078414055

BC11/495.2/2683/0/31/08-21-2017/59

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923972722959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029697

92328475246

Date : 08-21-2017

BC11/495.2/2685/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232847524-6

Collection Ref. Code : 1853-18-731-3

Customer Information----------

Name : GAVIOLA,PEDRO TABUYLOG JR

Premise Address: CANSOJONG

Billing Address: CANSOJONG

TIN :

Metering Information----------

Meter No	:	467672 GS6	Pole No	:	0697041
Serial No	:	75350647	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4995
Period From	:	07-16-2017	Prev Rdg	:	4902
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Surcharge	0.02 of 912.00	18.24
Sub-Total		- 23.73
Government Charges		
Franchise Tax - Local		4.65
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		130.90
CURRENT BILL - AUGUST 2017		946.61
TOTAL AMOUNT DUE		858.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,000.00

Your monthly electricity consumption chart

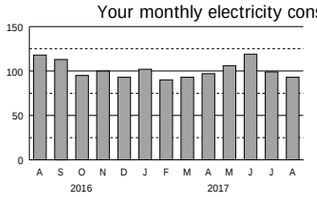

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.61		
Less : VAT	73.43		
Amount Net of VAT	873.18		
Less: BIR 2306	30.60		
BIR 2307	16.42	VATable Sales	815.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.47
Amount Due	826.16	VAT Zero Rated Sales	0.00
Add : VAT	73.43	VAT Amount	73.43
TOTAL AMOUNT DUE	899.59	TOTAL SALES	946.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2685/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923972722959

GAVIOLA,PEDRO TABUYLOG JR

Premise Address: CANSOJONG

Billing Address: CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-731-3	9232847524-6	09/03/2017	AUGUST/2017	858.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92328475246

BC11/495.2/2685/0/31/08-21-2017/59

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811650621499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023971

81184677516

Date : 08-21-2017

BC11/495.2/2689/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118467751-6

Collection Ref. Code : 1857-45-017-5

Customer Information----------

Name : BAYATING,RUTH PESTANAS

Premise Address: MAHAYAHAY CANSOJONG,TALISAY CITY
Billing Address: MAHAYAHAY CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058320	Pole No	:	0697041
Serial No	:	121756404	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2252
Period From	:	07-16-2017	Prev Rdg	:	2189
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 102.50
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.63
CURRENT BILL - AUGUST 2017		548.39
TOTAL AMOUNT DUE		547.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 578.00

Your monthly electricity consumption chart

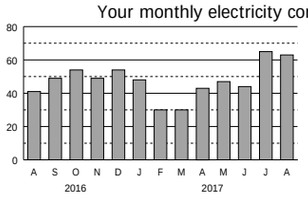

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.39		
Less : VAT	42.17		
Amount Net of VAT	506.22		
Less: BIR 2306	17.58		
BIR 2307	9.42	VATable Sales	467.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.46
Amount Due	479.22	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	521.39	TOTAL SALES	548.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2689/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811650621499

BAYATING,RUTH PESTANAS
Premise Address: MAHAYAHAY CANSOJONG,TALISAY CITY
Billing Address: MAHAYAHAY CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-017-5	8118467751-6	09/03/2017	AUGUST/2017	547.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81184677516

BC11/495.2/2689/0/31/08-21-2017/59

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023648529425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027577

02393844515

Date : 08-21-2017

BC11/495.2/2690/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239384451-5

Collection Ref. Code : 1861-17-809-3

Customer Information----------

Name : JAOGUIN,MARILOU AGUSTO

Premise Address: SITIO MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: SITIO MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033033	Pole No	:	0697041
Serial No	:	125285524	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5194
Period From	:	07-16-2017	Prev Rdg	:	4942
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	222	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,266.98
Transmission Charge	0.3569/kWh	89.94
System Loss Charge	0.7265/kWh	183.08
Sub-Total		1,540.00
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		78.28
Government Charges		
Franchise Tax - Local		13.36
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.25
Transmission		0.86
System Loss		13.30
Distribution		87.12
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		368.22
CURRENT BILL - AUGUST 2017		2,712.54
TOTAL AMOUNT DUE		2,712.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 2,709.00

Your monthly electricity consumption chart

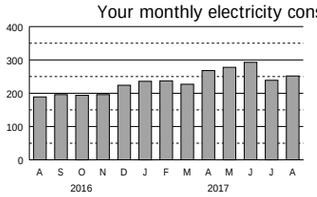

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.54		
Less : VAT	211.71		
Amount Net of VAT	2,500.83		
Less: BIR 2306	88.21		
BIR 2307	47.18	VATable Sales	2,344.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.51
Amount Due	2,365.44	VAT Zero Rated Sales	0.00
Add : VAT	211.71	VAT Amount	211.71
TOTAL AMOUNT DUE	2,577.15	TOTAL SALES	2,712.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2690/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023648529425

JAOGUIN,MARILOU AGUSTO

Premise Address: SITIO MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: SITIO MAHAYAHAY CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-809-3	0239384451-5	09/03/2017	AUGUST/2017	2,712.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02393844515 BC11/495.2/2690/0/31/08-21-2017/59 3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420237619047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027387

42069161109

Date : 08-21-2017

BC11/495.2/2701/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206916110-9

Collection Ref. Code : 1849-92-665-4

Customer Information----------

Name : VILLARUZ,LOURDES LOPERA

Premise Address: MAHAYAHAY CANSOHONG
Billing Address: MAHAYAHAY CANSOHONG

TIN :

Metering Information----------

Meter No	:	502675 GS6	Pole No	:	0745562
Serial No	:	78577015	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5020
Period From	:	07-16-2017	Prev Rdg	:	5020
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	555	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 5.41

Your monthly electricity consumption chart

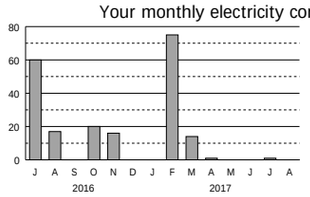

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2701/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420237619047

VILLARUZ,LOURDES LOPERA
Premise Address: MAHAYAHAY CANSOHONG
Billing Address: MAHAYAHAY CANSOHONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-665-4	4206916110-9	09/03/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42069161109

BC11/495.2/2701/0/31/08-21-2017/59

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776510243625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023548

77641370216

Date : 08-21-2017

BC11/495.2/2711/0747000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764137021-6

Collection Ref. Code : 1853-22-845-1

Customer Information----------

Name : VILLARIN,MA. LUISA ECHAVEZ

Premise Address: CANSOJONG
Billing Address: CANSOJONG

TIN :

Metering Information----------

Meter No	:	540990 GS6	Pole No	:	0747000
Serial No	:	52313436	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3401
Period From	:	07-16-2017	Prev Rdg	:	3379
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 125.27
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.07
CURRENT BILL - AUGUST 2017		97.19
TOTAL AMOUNT DUE		96.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 315.00

Your monthly electricity consumption chart

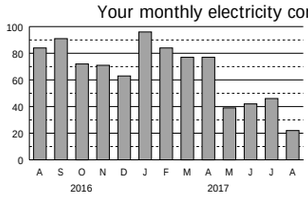

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.19		
Less : VAT	7.13		
Amount Net of VAT	90.06		
Less: BIR 2306	2.97		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.94
Amount Due	85.54	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	92.67	TOTAL SALES	97.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2711/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776510243625

VILLARIN,MA. LUISA ECHAVEZ
Premise Address: CANSOJONG
Billing Address: CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-845-1	7764137021-6	09/03/2017	AUGUST/2017	96.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77641370216

BC11/495.2/2711/0/31/08-21-2017/59

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438551450674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020873

43871124954

Date : 08-21-2017

BC11/495.2/2712/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387112495-4

Collection Ref. Code : 1853-21-074-9

Customer Information----------

Name : VILLARIN,MARIJUN ECHAVEZ

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	495673 GS6	Pole No	:	0746890
Serial No	:	78550797	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6025
Period From	:	07-16-2017	Prev Rdg	:	5976
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.22
CURRENT BILL - AUGUST 2017		320.02
TOTAL AMOUNT DUE		319.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 294.00

Your monthly electricity consumption chart

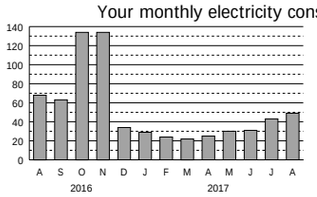

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.02		
Less : VAT	23.86		
Amount Net of VAT	296.16		
Less: BIR 2306	9.94		
BIR 2307	5.37	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	304.71	TOTAL SALES	320.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2712/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438551450674

VILLARIN,MARIJUN ECHAVEZ

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-21-074-9	4387112495-4	09/03/2017	AUGUST/2017	319.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43871124954 BC11/495.2/2712/0/31/08-21-2017/59 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817539036584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026523

81772484598

Date : 08-21-2017

BC11/495.2/2751/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177248459-8

Collection Ref. Code : 1865-20-671-7

Customer Information----------

Name : FILOTEO,JULIUS CEASAR LAPERA

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161232	Pole No	:	0697055
Serial No	:	40120298	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	975
Period From	:	07-16-2017	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		0.83
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.10
CURRENT BILL - AUGUST 2017		178.16
TOTAL AMOUNT DUE		175.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 425.00

Your monthly electricity consumption chart

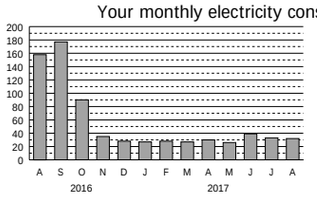

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.16		
Less : VAT	13.09		
Amount Net of VAT	165.07		
Less: BIR 2306	5.47		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	156.66	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	169.75	TOTAL SALES	178.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2751/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817539036584

FILOTEO,JULIUS CEASAR LAPERA

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-20-671-7	8177248459-8	09/03/2017	AUGUST/2017	175.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81772484598

BC11/495.2/2751/0/31/08-21-2017/59

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399430899651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032139

3997144045

Date : 08-21-2017

BC11/495.2/2801/0747000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997144404-5

Collection Ref. Code : 1863-57-119-1

Customer Information----------

Name : GABISAN,SUSANA SEGUERRA

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108721	Pole No	:	0747000
Serial No	:	129127443	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	139
Period From	:	07-16-2017	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	218	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.34
CURRENT BILL - AUGUST 2017		7.34
TOTAL AMOUNT DUE		6.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 25, 2017 - 41.00

Your monthly electricity consumption chart

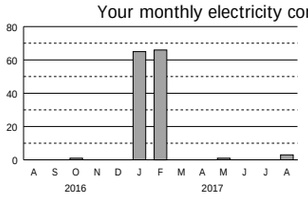

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.60		
Amount Net of VAT	6.74		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2801/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399430899651

GABISAN,SUSANA SEGUERRA

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-119-1	3997144404-5	09/03/2017	AUGUST/2017	6.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3997144045 BC11/495.2/2801/0/31/08-21-2017/59 3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722867866585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028078

72255554064

Date : 08-21-2017

BC11/495.2/2811/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225555406-4

Collection Ref. Code : 1853-43-161-3

Customer Information----------

Name : JUMAO-AS,MARICHU REQUILME

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	549051 GS6	Pole No	:	0745646
Serial No	:	98485058	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8932
Period From	:	07-16-2017	Prev Rdg	:	8807
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		183.09
CURRENT BILL - AUGUST 2017		1,349.43
TOTAL AMOUNT DUE		1,345.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,395.00

Your monthly electricity consumption chart

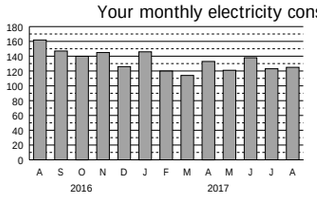

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.43		
Less : VAT	105.44		
Amount Net of VAT	1,243.99		
Less: BIR 2306	43.93		
BIR 2307	23.48	VATable Sales	1,166.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.65
Amount Due	1,176.58	VAT Zero Rated Sales	0.00
Add : VAT	105.44	VAT Amount	105.44
TOTAL AMOUNT DUE	1,282.02	TOTAL SALES	1,349.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2811/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722867866585

JUMAO-AS,MARICHU REQUILME
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-43-161-3	7225555406-4	09/03/2017	AUGUST/2017	1,345.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72255554064 BC11/495.2/2811/0/31/08-21-2017/59 3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829345516704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031735

82921716732

Date : 08-21-2017

BC11/495.2/2812/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292171673-2

Collection Ref. Code : 1853-42-233-9

Customer Information----------

Name : BALOLONG,JENE LUMACAD

Premise Address: MAHAYAHAY, CANSOJONG TALISAY
Billing Address: MAHAYAHAY, CANSOJONG TALISAY

TIN : 407-744-362-000

Metering Information----------

Meter No	:	549035 GS6	Pole No	:	0745646
Serial No	:	91784127	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	665
Period From	:	07-16-2017	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.01
CURRENT BILL - AUGUST 2017		13.01
TOTAL AMOUNT DUE		14.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 21, 2016 - 17.00

Your monthly electricity consumption chart

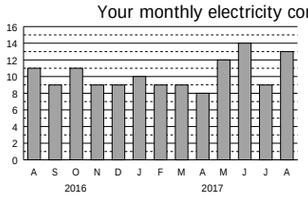

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.01		
Less : VAT	0.60		
Amount Net of VAT	12.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	12.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.66	TOTAL SALES	13.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2812/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829345516704

BALOLONG,JENE LUMACAD
Premise Address: MAHAYAHAY, CANSOJONG TALISAY
Billing Address: MAHAYAHAY, CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-233-9	8292171673-2	09/03/2017	AUGUST/2017	14.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82921716732 BC11/495.2/2812/0/31/08-21-2017/59 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586592174299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026829

58676100009

Date : 08-21-2017

BC11/495.2/2850/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867610000-9

Collection Ref. Code : 1843-43-017-7

Customer Information----------

Name : CARUANA,TETCHIE TANGGARO

Premise Address: VH GARCES STREET SITIO MAHAYAHAY CANSOJONG TALISAY

Billing Address: VH GARCES STREET SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017861	Pole No	:	0697041
Serial No	:	121757419	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	877
Period From	:	07-16-2017	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 134.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 31, 2016 - 20.00

Your monthly electricity consumption chart

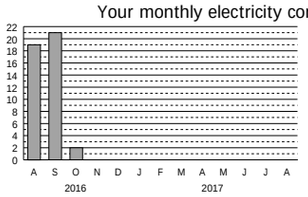

Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2850/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586592174299

CARUANA,TETCHIE TANGGARO

Premise Address: VH GARCES STREET SITIO MAHAYAHAY CANSOJONG TALISAY

Billing Address: VH GARCES STREET SITIO MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-017-7	5867610000-9	09/03/2017	AUGUST/2017	- 134.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58676100009

BC11/495.2/2850/0/31/08-21-2017/59

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728826642316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030756

72851856038

Date : 08-21-2017

BC11/495.2/2853/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285185603-8

Collection Ref. Code : 1863-16-962-8

Customer Information----------

Name : LARIOSA,RIZZA MAY ABELLA

Premise Address: N CANTON STREET SITIO MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: N CANTON STREET SITIO MAHAYAHAY CANSOJONG, TALISAY CITY

TIN : 413-091-452-000

Metering Information----------

Meter No	:	MTR1098781	Pole No	:	0697041
Serial No	:	40071312	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	810
Period From	:	07-16-2017	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.98
CURRENT BILL - AUGUST 2017		300.62
TOTAL AMOUNT DUE		300.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 322.00

Your monthly electricity consumption chart

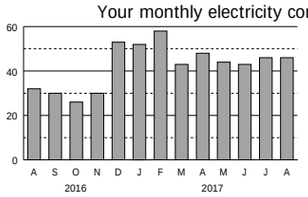

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.62		
Less : VAT	22.42		
Amount Net of VAT	278.20		
Less: BIR 2306	9.34		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.56
Amount Due	263.81	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	286.23	TOTAL SALES	300.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2853/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728826642316

LARIOSA,RIZZA MAY ABELLA
Premise Address: N CANTON STREET SITIO MAHAYAHAY CANSOJONG, TALISAY CITY
Billing Address: N CANTON STREET SITIO MAHAYAHAY CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-962-8	7285185603-8	09/03/2017	AUGUST/2017	300.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72851856038

BC11/495.2/2853/0/31/08-21-2017/59

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467779888286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019469

46789482430

Date : 08-21-2017

BC11/495.2/2871/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678948243-0

Collection Ref. Code : 1853-47-731-1

Customer Information----------

Name : DEBALUCOS,MARIA DIVINA CUNA

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547977 GS6	Pole No	:	0697055
Serial No	:	65859013	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2373
Period From	:	07-16-2017	Prev Rdg	:	2313
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	230	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 147.80
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		72.17
CURRENT BILL - AUGUST 2017		467.71
TOTAL AMOUNT DUE		427.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 800.00

Your monthly electricity consumption chart

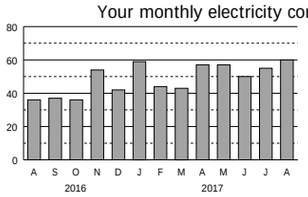

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.71		
Less : VAT	35.83		
Amount Net of VAT	431.88		
Less: BIR 2306	14.93		
BIR 2307	7.96	VATable Sales	395.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.34
Amount Due	408.99	VAT Zero Rated Sales	0.00
Add : VAT	35.83	VAT Amount	35.83
TOTAL AMOUNT DUE	444.82	TOTAL SALES	467.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2871/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467779888286

DEBALUCOS,MARIA DIVINA CUNA

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-731-1	4678948243-0	09/03/2017	AUGUST/2017	427.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46789482430

BC11/495.2/2871/0/31/08-21-2017/59

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312552260455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025049

31293167545

Date : 08-21-2017

BC11/495.2/2913/0697104/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129316754-5

Collection Ref. Code : 1863-22-488-2

Customer Information----------

Name : DABASOL,LARREN BACALSO

Premise Address: MAHAYAHAY CANSOJONG,TALISAY CITY
Billing Address: MAHAYAHAY CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119686	Pole No	:	0697104
Serial No	:	84454167	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	596
Period From	:	07-16-2017	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 356.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		0.83
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.10
CURRENT BILL - AUGUST 2017		178.16
TOTAL AMOUNT DUE		- 178.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 25, 2016 - 414.00

Your monthly electricity consumption chart

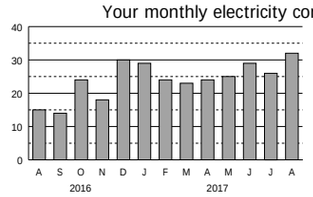

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.16		
Less : VAT	13.09		
Amount Net of VAT	165.07		
Less: BIR 2306	5.47		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	156.66	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	169.75	TOTAL SALES	178.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2913/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312552260455

DABASOL,LARREN BACALSO
Premise Address: MAHAYAHAY CANSOJONG,TALISAY CITY
Billing Address: MAHAYAHAY CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-488-2	3129316754-5	09/03/2017	AUGUST/2017	- 178.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31293167545

BC11/495.2/2913/0/31/08-21-2017/59

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269990542234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020182

26919450705

Date : 08-21-2017

BC11/495.2/2921/0697104/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691945070-5

Collection Ref. Code : 1863-31-410-5

Customer Information----------

Name : DABASOL,LARREN BACALSO

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125289	Pole No	:	0697104
Serial No	:	84447546	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	335
Period From	:	07-16-2017	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 120.46
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		10.95
CURRENT BILL - AUGUST 2017		30.08
TOTAL AMOUNT DUE		29.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 707.00

Your monthly electricity consumption chart

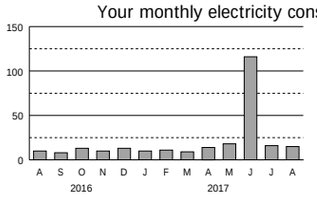

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.08		
Less : VAT	2.31		
Amount Net of VAT	27.77		
Less: BIR 2306	0.96		
BIR 2307	0.39	VATable Sales	19.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.64
Amount Due	26.42	VAT Zero Rated Sales	0.00
Add : VAT	2.31	VAT Amount	2.31
TOTAL AMOUNT DUE	28.73	TOTAL SALES	30.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2921/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269990542234

DABASOL,LARREN BACALSO
Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-410-5	2691945070-5	09/03/2017	AUGUST/2017	29.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26919450705

BC11/495.2/2921/0/31/08-21-2017/59

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238406144057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23887100008

1011021226
Date : 08-21-2017
BC11/495.2/2930/0674821/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388710000-8
Collection Ref. Code : 1817-45-419-6

Customer Information----------
Name : ABAPO,DIOSCORA
Premise Address: CANSOJONG TALISAY BK FIGUEROA RATTAN
Billing Address: CANSOJONG TALISAY BK FIGUEROA RATTAN

TIN :

Metering Information----------

Meter No	:	306520GS6	Pole No	:	0674821
Serial No	:	43174097	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24409
Period From	:	07-16-2017	Prev Rdg	:	24310
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 3.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 30.73
Government Charges		
Franchise Tax - Local		4.92
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		138.60
CURRENT BILL - AUGUST 2017		1,001.13
TOTAL AMOUNT DUE		997.79

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 17, 2017 - 700.00

Your monthly electricity consumption chart

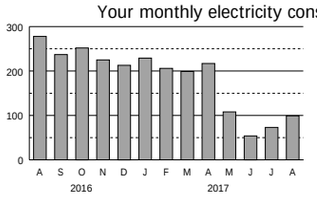

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.13		
Less : VAT	77.45		
Amount Net of VAT	923.68		
Less: BIR 2306	32.27		
BIR 2307	17.36	VATable Sales	862.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.15
Amount Due	874.05	VAT Zero Rated Sales	0.00
Add : VAT	77.45	VAT Amount	77.45
TOTAL AMOUNT DUE	951.50	TOTAL SALES	1,001.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2930/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238406144057

ABAPO,DIOSCORA
Premise Address: CANSOJONG TALISAY BK FIGUEROA RATTAN
Billing Address: CANSOJONG TALISAY BK FIGUEROA RATTAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-419-6	2388710000-8	09/03/2017	AUGUST/2017	997.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23887100008 BC11/495.2/2930/0/31/08-21-2017/59 3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917518135905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026689

91787100006

Date : 08-21-2017

BC11/495.2/2950/0697083/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178710000-6

Collection Ref. Code : 1815-98-437-6

Customer Information----------

Name : BACALSO,WILSON L

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	228550DS6	Pole No	:	0697083
Serial No	:	12043288	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15508
Period From	:	07-16-2017	Prev Rdg	:	15423
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 62.47
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		115.74
CURRENT BILL - AUGUST 2017		820.92
TOTAL AMOUNT DUE		736.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 800.00

Your monthly electricity consumption chart

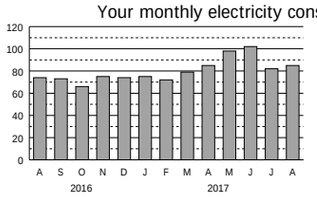

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.92		
Less : VAT	63.44		
Amount Net of VAT	757.48		
Less: BIR 2306	26.43		
BIR 2307	14.19	VATable Sales	705.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.30
Amount Due	716.86	VAT Zero Rated Sales	0.00
Add : VAT	63.44	VAT Amount	63.44
TOTAL AMOUNT DUE	780.30	TOTAL SALES	820.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2950/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917518135905

BACALSO,WILSON L
Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-437-6	9178710000-6	09/03/2017	AUGUST/2017	736.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91787100006

BC11/495.2/2950/0/31/08-21-2017/59

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532315544660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032332

53214673369

Date : 08-21-2017

BC11/495.2/2961/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321467336-9

Collection Ref. Code : 1851-60-794-3

Customer Information----------

Name : QUIJANO,MARJORIE BARSARSA

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	541855 GS6	Pole No	:	0697041
Serial No	:	69988407	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3274
Period From	:	07-16-2017	Prev Rdg	:	3274
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 621.00

Your monthly electricity consumption chart

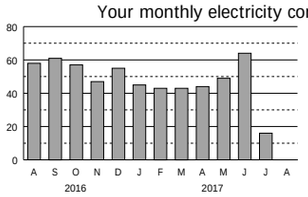

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/2961/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532315544660

QUIJANO,MARJORIE BARSARSA

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-794-3	5321467336-9	09/03/2017	AUGUST/2017	5.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53214673369

BC11/495.2/2961/0/31/08-21-2017/59

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851535956986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025628

85189882310

Date : 08-21-2017

BC11/495.2/3011/0697083/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518988231-0

Collection Ref. Code : 1861-85-647-4

Customer Information----------

Name : RESUELO,JERRY NABAJA

Premise Address: MAHAYAHAY CANTON ST. CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANTON ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104408	Pole No	:	0697083
Serial No	:	84447923	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1904
Period From	:	07-16-2017	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.58
CURRENT BILL - AUGUST 2017		1,318.09
TOTAL AMOUNT DUE		1,315.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,425.00

Your monthly electricity consumption chart

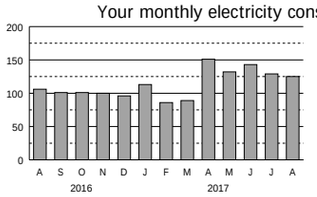

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.09		
Less : VAT	102.09		
Amount Net of VAT	1,216.00		
Less: BIR 2306	42.54		
BIR 2307	22.92	VATable Sales	1,138.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.49
Amount Due	1,150.54	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,252.63	TOTAL SALES	1,318.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3011/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851535956986

RESUELO,JERRY NABAJA

Premise Address: MAHAYAHAY CANTON ST. CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANTON ST. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-647-4	8518988231-0	09/03/2017	AUGUST/2017	1,315.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85189882310

BC11/495.2/3011/0/31/08-21-2017/59

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472471262713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021184

47218100007

Date : 08-21-2017

BC11/495.2/3030/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721810000-7

Collection Ref. Code : 1839-96-230-5

Customer Information----------

Name : MACARAYA,ELVIRA A

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	435451GS6	Pole No	:	0746890
Serial No	:	85716635	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27175
Period From	:	07-16-2017	Prev Rdg	:	26983
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	340	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	965.32
Transmission Charge	0.6288/kWh	120.73
System Loss Charge	0.7117/kWh	136.65
Sub-Total		1,222.70
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		10.23
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.62
Transmission		1.13
System Loss		9.49
Distribution		66.53
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		275.64
CURRENT BILL - AUGUST 2017		2,071.09
TOTAL AMOUNT DUE		2,070.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,178.00

Your monthly electricity consumption chart

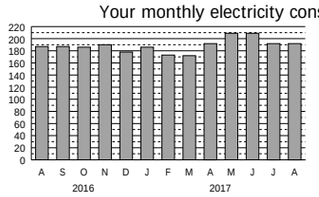

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.09		
Less : VAT	156.34		
Amount Net of VAT	1,914.75		
Less: BIR 2306	65.15		
BIR 2307	36.14	VATable Sales	1,795.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.30
Amount Due	1,813.46	VAT Zero Rated Sales	0.00
Add : VAT	156.34	VAT Amount	156.34
TOTAL AMOUNT DUE	1,969.80	TOTAL SALES	2,071.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3030/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472471262713

MACARAYA,ELVIRA A
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-230-5	4721810000-7	09/03/2017	AUGUST/2017	2,070.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47218100007

BC11/495.2/3030/0/31/08-21-2017/59

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131530832254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032198

13155557260

Date : 08-21-2017

BC11/495.2/3032/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315555726-0

Collection Ref. Code : 1855-48-542-7

Customer Information----------

Name : ELEMIA,SONIA BERNADEZ

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572265 GS6	Pole No	:	0746890
Serial No	:	54032166	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2233
Period From	:	07-16-2017	Prev Rdg	:	2068
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	350	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	829.57
Transmission Charge	0.3569/kWh	58.89
System Loss Charge	0.7265/kWh	119.87
Sub-Total		1,008.33
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		59.15
Government Charges		
Franchise Tax - Local		8.80
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		64.99
Transmission		0.56
System Loss		8.71
Distribution		57.25
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		242.32
CURRENT BILL - AUGUST 2017		1,786.92
TOTAL AMOUNT DUE		1,786.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 2,168.00

Your monthly electricity consumption chart

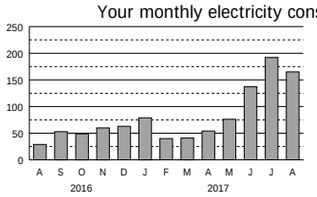

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.92		
Less : VAT	139.79		
Amount Net of VAT	1,647.13		
Less: BIR 2306	58.24		
BIR 2307	31.09	VATable Sales	1,544.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.53
Amount Due	1,557.80	VAT Zero Rated Sales	0.00
Add : VAT	139.79	VAT Amount	139.79
TOTAL AMOUNT DUE	1,697.59	TOTAL SALES	1,786.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3032/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131530832254

ELEMIA,SONIA BERNADEZ

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-542-7	1315555726-0	09/03/2017	AUGUST/2017	1,786.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13155557260

BC11/495.2/3032/0/31/08-21-2017/59

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952622795387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027376

95218100006

Date : 08-21-2017

BC11/495.2/3040/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521810000-6

Collection Ref. Code : 1839-90-329-5

Customer Information----------

Name : RALLOS,ZENIA YBANEZ

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	433903GS6	Pole No	:	0746890
Serial No	:	87125241	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19624
Period From	:	07-16-2017	Prev Rdg	:	19540
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Sub-Total		- 75.87
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.59
CURRENT BILL - AUGUST 2017		795.41
TOTAL AMOUNT DUE		794.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 866.00

Your monthly electricity consumption chart

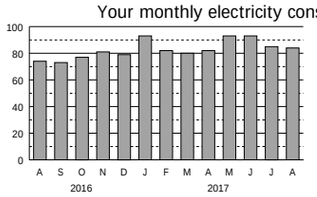

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.41		
Less : VAT	60.99		
Amount Net of VAT	734.42		
Less: BIR 2306	25.42		
BIR 2307	13.74	VATable Sales	682.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.60
Amount Due	695.26	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	756.25	TOTAL SALES	795.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3040/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952622795387

RALLOS,ZENIA YBANEZ
Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-329-5	9521810000-6	09/03/2017	AUGUST/2017	794.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95218100006

BC11/495.2/3040/0/31/08-21-2017/59

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595234026213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030414

59577100007

Date : 08-21-2017

BC11/495.2/3050/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957710000-7

Collection Ref. Code : 1815-27-191-4

Customer Information----------

Name : POGOY,ALLAN M1 E.

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052492	Pole No	:	0697041
Serial No	:	121450181	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 25.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 30, 2012 - 5.00

Your monthly electricity consumption chart

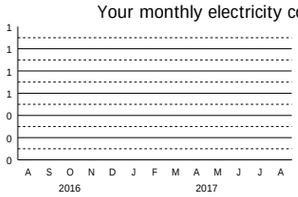

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3050/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595234026213

POGOY,ALLAN M1 E.
Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-191-4	5957710000-7	09/03/2017	AUGUST/2017	- 25.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59577100007

BC11/495.2/3050/0/31/08-21-2017/59

3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695352067108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030184

69577100006

Date : 08-21-2017

BC11/495.2/3060/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957710000-6

Collection Ref. Code : 1815-27-197-3

Customer Information----------

Name : POGOY,ALLAN M2 E.

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	411761GS6	Pole No	:	0697041
Serial No	:	63030542	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15189
Period From	:	07-16-2017	Prev Rdg	:	15116
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.77
CURRENT BILL - AUGUST 2017		655.74
TOTAL AMOUNT DUE		655.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 833.00

Your monthly electricity consumption chart

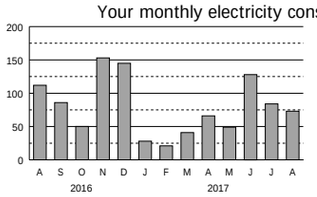

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.74		
Less : VAT	50.11		
Amount Net of VAT	605.63		
Less: BIR 2306	20.89		
BIR 2307	11.29	VATable Sales	560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	573.45	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	623.56	TOTAL SALES	655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3060/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695352067108

POGOY,ALLAN M2 E.
Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-197-3	6957710000-6	09/03/2017	AUGUST/2017	655.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69577100006 BC11/495.2/3060/0/31/08-21-2017/59 3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803552648526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020386

80347100002

Date : 08-21-2017

BC11/495.2/3070/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034710000-2

Collection Ref. Code : 1813-42-647-3

Customer Information----------

Name : LATOJA,MODESTO J.

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	266698GS6	Pole No	:	0697041
Serial No	:	45658399	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9160
Period From	:	07-16-2017	Prev Rdg	:	9061
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Sub-Total		- 44.66
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		136.84
CURRENT BILL - AUGUST 2017		985.44
TOTAL AMOUNT DUE		984.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 873.00

Your monthly electricity consumption chart

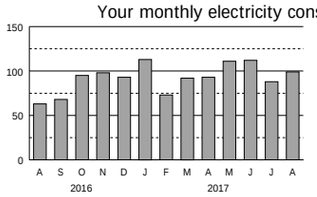

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.44		
Less : VAT	75.77		
Amount Net of VAT	909.67		
Less: BIR 2306	31.57		
BIR 2307	17.08	VATable Sales	848.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.07
Amount Due	861.02	VAT Zero Rated Sales	0.00
Add : VAT	75.77	VAT Amount	75.77
TOTAL AMOUNT DUE	936.79	TOTAL SALES	985.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3070/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803552648526

LATOJA,MODESTO J.
Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-647-3	8034710000-2	09/03/2017	AUGUST/2017	984.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80347100002

BC11/495.2/3070/0/31/08-21-2017/59

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028864934554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030329

02887100002

Date : 08-21-2017

BC11/495.2/3110/0780616/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288710000-2

Collection Ref. Code : 1817-45-158-8

Customer Information----------

Name : BARING,FELIPE

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1218539	Pole No	:	0780616
Serial No	:	85122988	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	302
Period From	:	07-16-2017	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	640	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 893.00	17.86
Sub-Total		27.62
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		148.89
CURRENT BILL - AUGUST 2017		1,096.69
TOTAL AMOUNT DUE		1,096.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 893.00

Your monthly electricity consumption chart

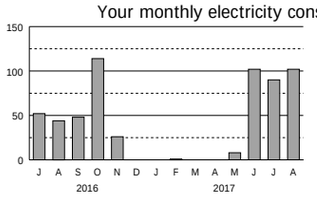

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.69		
Less : VAT	85.55		
Amount Net of VAT	1,011.14		
Less: BIR 2306	35.65		
BIR 2307	19.08	VATable Sales	947.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.34
Amount Due	956.41	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,041.96	TOTAL SALES	1,096.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3110/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028864934554

BARING,FELIPE
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-158-8	0288710000-2	09/03/2017	AUGUST/2017	1,096.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02887100002

BC11/495.2/3110/0/31/08-21-2017/59

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657165164630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029057

65703302664

Date : 08-21-2017

BC11/495.2/3133/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570330266-4

Collection Ref. Code : 6570-33-026-6

Customer Information----------

Name : VILLARIN,CIRILO MENGUITO

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187526	Pole No	:	0746904
Serial No	:	40133503	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	82
Period From	:	07-16-2017	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 44.00	0.88
Sub-Total		- 70.89
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.27
CURRENT BILL - AUGUST 2017		11.15
TOTAL AMOUNT DUE		55.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 15, 2017 - 50.00

Your monthly electricity consumption chart

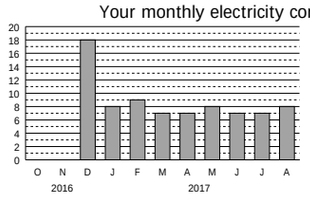

Avg Monthly Usage : 7.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.15		
Less : VAT	0.71		
Amount Net of VAT	10.44		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	10.03	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	10.74	TOTAL SALES	11.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3133/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657165164630

VILLARIN,CIRILO MENGUITO
Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6570-33-026-6	6570330266-4	09/03/2017	AUGUST/2017	55.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65703302664

BC11/495.2/3133/0/31/08-21-2017/59

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910714786711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023653

9109542492

Date : 08-21-2017

BC11/495.2/3141/0780616/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109542492-4

Collection Ref. Code : 1863-35-902-8

Customer Information----------

Name : BARING,FELIPE JR. ABAPO

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128051	Pole No	:	0780616
Serial No	:	40094971	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	888
Period From	:	07-16-2017	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	242	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 138.48
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.33
CURRENT BILL - AUGUST 2017		415.36
TOTAL AMOUNT DUE		415.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 419.00

Your monthly electricity consumption chart

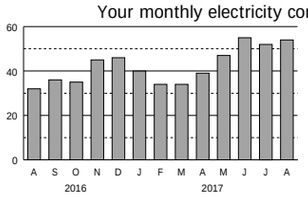

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.36		
Less : VAT	31.65		
Amount Net of VAT	383.71		
Less: BIR 2306	13.20		
BIR 2307	7.07	VATable Sales	351.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.68
Amount Due	363.44	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	395.09	TOTAL SALES	415.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3141/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910714786711

BARING,FELIPE JR. ABAPO

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-902-8	9109542492-4	09/03/2017	AUGUST/2017	415.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9109542924 BC11/495.2/3141/0/31/08-21-2017/59 3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921675646898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028893

92144192256

Date : 08-21-2017

BC11/495.2/3142/0780616/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214419225-6

Collection Ref. Code : 1863-36-437-4

Customer Information----------

Name : BASCON,JULITA VISTAL

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128103	Pole No	:	0780616
Serial No	:	40096054	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6660
Period From	:	07-16-2017	Prev Rdg	:	6263
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	236	Billed kWh	:	397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,996.00
Transmission Charge	0.3569/kWh	141.69
System Loss Charge	0.7265/kWh	288.42
Sub-Total		2,426.11
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,132.00	82.64
Sub-Total		120.62
Government Charges		
Franchise Tax - Local		21.02
LFT Differential	0.0061/kWh	2.42
Value Added Tax		
Generation		156.36
Transmission		1.36
System Loss		20.95
Distribution		136.91
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		579.38
CURRENT BILL - AUGUST 2017		4,267.04
TOTAL AMOUNT DUE		4,266.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 4,132.00

Your monthly electricity consumption chart

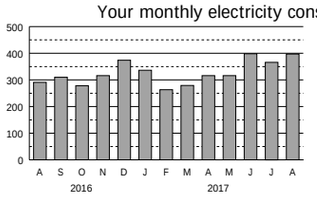

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.04		
Less : VAT	332.87		
Amount Net of VAT	3,934.17		
Less: BIR 2306	138.69		
BIR 2307	74.22	VATable Sales	3,687.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.51
Amount Due	3,721.26	VAT Zero Rated Sales	0.00
Add : VAT	332.87	VAT Amount	332.87
TOTAL AMOUNT DUE	4,054.13	TOTAL SALES	4,267.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3142/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921675646898

BASCON,JULITA VISTAL

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-437-4	9214419225-6	09/03/2017	AUGUST/2017	4,266.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92144192256

BC11/495.2/3142/0/31/08-21-2017/59

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948886126992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025368

94848100007

Date : 08-21-2017

BC11/495.2/3160/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484810000-7

Collection Ref. Code : 1841-65-455-8

Customer Information----------

Name : MACARAYA,MA. ARLINDA A

Premise Address: GARCES ST. MAHAYAHAY CANSOJONG TALISAY
Billing Address: GARCES ST. MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	350461GS6	Pole No	:	0745562
Serial No	:	48301245	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18652
Period From	:	07-16-2017	Prev Rdg	:	18370
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	370	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,417.81
Transmission Charge	0.3569/kWh	100.65
System Loss Charge	0.7265/kWh	204.87
Sub-Total		1,723.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,161.50	63.23
Sub-Total		90.21
Government Charges		
Franchise Tax - Local		14.96
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.06
Transmission		0.97
System Loss		14.89
Distribution		97.43
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		412.32
CURRENT BILL - AUGUST 2017		3,037.75
TOTAL AMOUNT DUE		2,999.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,200.00

Your monthly electricity consumption chart

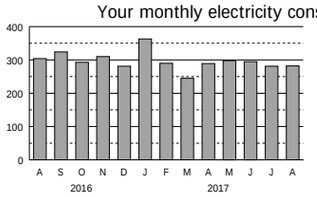

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.75		
Less : VAT	237.18		
Amount Net of VAT	2,800.57		
Less: BIR 2306	98.83		
BIR 2307	52.84	VATable Sales	2,625.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.14
Amount Due	2,648.90	VAT Zero Rated Sales	0.00
Add : VAT	237.18	VAT Amount	237.18
TOTAL AMOUNT DUE	2,886.08	TOTAL SALES	3,037.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3160/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948886126992

MACARAYA,MA. ARLINDA A
Premise Address: GARCES ST. MAHAYAHAY CANSOJONG TALISAY
Billing Address: GARCES ST. MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-455-8	9484810000-7	09/03/2017	AUGUST/2017	2,999.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94848100007

BC11/495.2/3160/0/31/08-21-2017/59

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384611317857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025832

38477100002

Date : 08-21-2017

BC11/495.2/3170/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847710000-2

Collection Ref. Code : 1813-90-866-4

Customer Information----------

Name : TORRERES,CHARLITA T.

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	401039GS6	Pole No	:	0745562
Serial No	:	2003221828	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8400
Period From	:	07-16-2017	Prev Rdg	:	8400
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 343.00

Your monthly electricity consumption chart

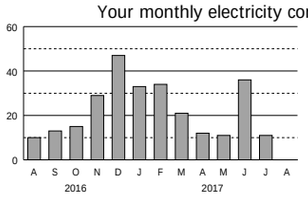

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3170/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384611317857

TORRERES,CHARLITA T.
Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-90-866-4	3847710000-2	09/03/2017	AUGUST/2017	5.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38477100002

BC11/495.2/3170/0/31/08-21-2017/59

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432007945210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032064

43237100003

Date : 08-21-2017

BC11/495.2/3210/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323710000-3

Collection Ref. Code : 1811-93-257-6

Customer Information----------

Name : YBANIZ,ELEGIA V.

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055206	Pole No	:	0745562
Serial No	:	125293106	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1525
Period From	:	07-16-2017	Prev Rdg	:	1515
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	200	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 66.98
Government Charges		
Franchise Tax - Local		0.16
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		9.20
CURRENT BILL - AUGUST 2017		36.96
TOTAL AMOUNT DUE		35.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,140.00

Your monthly electricity consumption chart

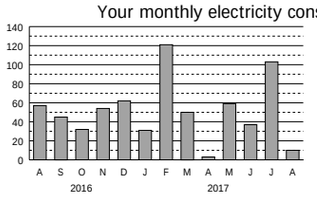

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.96		
Less : VAT	3.35		
Amount Net of VAT	33.61		
Less: BIR 2306	1.40		
BIR 2307	0.56	VATable Sales	27.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.85
Amount Due	31.65	VAT Zero Rated Sales	0.00
Add : VAT	3.35	VAT Amount	3.35
TOTAL AMOUNT DUE	35.00	TOTAL SALES	36.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3210/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432007945210

YBANIZ,ELEGIA V.
Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-93-257-6	4323710000-3	09/03/2017	AUGUST/2017	35.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43237100003

BC11/495.2/3210/0/31/08-21-2017/59

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311666717653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024439

31116293320

Date : 08-21-2017

BC11/495.2/3211/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111629332-0

Collection Ref. Code : 1863-87-797-5

Customer Information----------

Name : DECIERDO,IRENEO PONDOYO

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150895	Pole No	:	0745562
Serial No	:	40103026	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	556
Period From	:	07-16-2017	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.20
CURRENT BILL - AUGUST 2017		122.16
TOTAL AMOUNT DUE		122.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 331.00

Your monthly electricity consumption chart

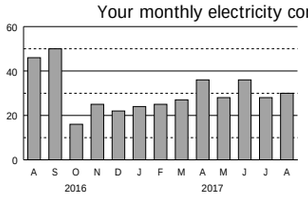

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.16		
Less : VAT	8.61		
Amount Net of VAT	113.55		
Less: BIR 2306	3.60		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	108.02	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3211/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311666717653

DECIERDO,IRENEO PONDOYO

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-797-5	3111629332-0	09/03/2017	AUGUST/2017	122.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31116293320

BC11/495.2/3211/0/31/08-21-2017/59

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597046813936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030934

59787100003

Date : 08-21-2017

BC11/495.2/3220/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978710000-3

Collection Ref. Code : 1817-38-656-5

Customer Information----------

Name : PESTANAS,DEBORA M

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	349725GS6	Pole No	:	0745562
Serial No	:	48241720	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9612
Period From	:	07-16-2017	Prev Rdg	:	9590
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 119.39
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.81
CURRENT BILL - AUGUST 2017		103.81
TOTAL AMOUNT DUE		103.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 608.00

Your monthly electricity consumption chart

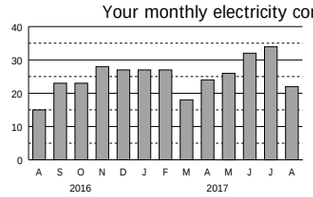

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.81		
Less : VAT	7.84		
Amount Net of VAT	95.97		
Less: BIR 2306	3.26		
BIR 2307	1.67	VATable Sales	83.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.97
Amount Due	91.04	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	98.88	TOTAL SALES	103.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3220/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597046813936

PESTANAS,DEBORA M
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-38-656-5	5978710000-3	09/03/2017	AUGUST/2017	103.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59787100003 BC11/495.2/3220/0/31/08-21-2017/59 3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293599699767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030648

29304896482

Date : 08-21-2017

BC11/495.2/3351/0746883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930489648-2

Collection Ref. Code : 2930-48-964-8

Customer Information----------

Name : POGOY,MARITES MEDALLE

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182536	Pole No	:	0746883
Serial No	:	40128513	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1066
Period From	:	07-16-2017	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	233	Billed kWh	:	523

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,629.49
Transmission Charge	0.3569/kWh	186.66
System Loss Charge	0.7265/kWh	379.96
Sub-Total		3,196.11
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		50.04
Government Charges		
Franchise Tax - Local		27.06
LFT Differential	0.0061/kWh	3.19
Value Added Tax		
Generation		205.99
Transmission		1.79
System Loss		27.60
Distribution		180.17
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
NPC Stranded Debts	0.0265/kWh	13.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.71
Sub-Total		749.31
CURRENT BILL - AUGUST 2017		5,496.91
TOTAL AMOUNT DUE		5,496.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 402.00

Your monthly electricity consumption chart

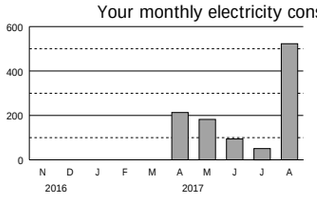

Avg Monthly Usage : 106.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,496.91		
Less : VAT	425.18		
Amount Net of VAT	5,071.73		
Less: BIR 2306	177.17		
BIR 2307	95.56	VATable Sales	4,747.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.13
Amount Due	4,799.00	VAT Zero Rated Sales	0.00
Add : VAT	425.18	VAT Amount	425.18
TOTAL AMOUNT DUE	5,224.18	TOTAL SALES	5,496.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3351/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293599699767

POGOY,MARITES MEDALLE
Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2930-48-964-8	2930489648-2	09/03/2017	AUGUST/2017	5,496.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29304896482

BC11/495.2/3351/0/31/08-21-2017/59

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369378886783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020109

36997100007

Date : 08-21-2017

BC11/495.2/3370/0746883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699710000-7

Collection Ref. Code : 1839-19-497-9

Customer Information----------

Name : SENTILLAS,LEOPOLDO C

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	405279GS6	Pole No	:	0746883
Serial No	:	2003222144	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8164
Period From	:	07-16-2017	Prev Rdg	:	8145
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 170.04
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.48
CURRENT BILL - AUGUST 2017		16.91
TOTAL AMOUNT DUE		38.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 1, 2017 - 15.00

Your monthly electricity consumption chart

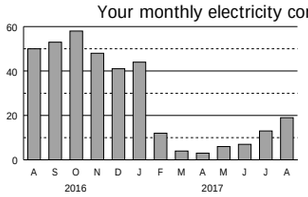

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.91		
Less : VAT	0.66		
Amount Net of VAT	16.25		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.86	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3370/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369378886783

SENTILLAS,LEOPOLDO C
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-497-9	3699710000-7	09/03/2017	AUGUST/2017	38.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36997100007 BC11/495.2/3370/0/31/08-21-2017/59 3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870169546460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020525

87058100006

Date : 08-21-2017

BC11/495.2/3420/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705810000-6

Collection Ref. Code : 1829-76-617-1

Customer Information----------

Name : ARAS,FRECINIEZA C

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	198762WS6	Pole No	:	0746890
Serial No	:	42067894	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29743
Period From	:	07-16-2017	Prev Rdg	:	29721
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 129.60
Government Charges		
Franchise Tax - Local		0.41
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.51
CURRENT BILL - AUGUST 2017		92.30
TOTAL AMOUNT DUE		91.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 98.00

Your monthly electricity consumption chart

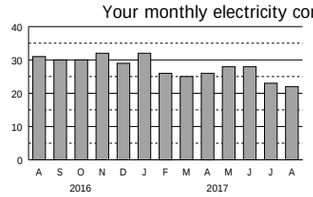

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.30		
Less : VAT	6.60		
Amount Net of VAT	85.70		
Less: BIR 2306	2.74		
BIR 2307	1.47	VATable Sales	72.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.91
Amount Due	81.49	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	88.09	TOTAL SALES	92.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3420/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870169546460

ARAS,FRECINIEZA C

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-617-1	8705810000-6	09/03/2017	AUGUST/2017	91.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87058100006

BC11/495.2/3420/0/31/08-21-2017/59

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271312562671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020703

27108100002

Date : 08-21-2017

BC11/495.2/3460/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710810000-2

Collection Ref. Code : 1827-35-803-3

Customer Information----------

Name : PACULBA,EMILIANA N

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	155155DS6	Pole No	:	0746890
Serial No	:	1190989	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12985
Period From	:	07-16-2017	Prev Rdg	:	12938
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.08
CURRENT BILL - AUGUST 2017		307.10
TOTAL AMOUNT DUE		307.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 194.00

Your monthly electricity consumption chart

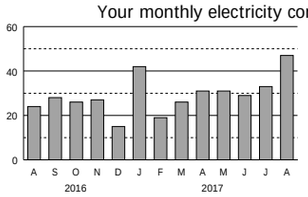

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.10		
Less : VAT	22.91		
Amount Net of VAT	284.19		
Less: BIR 2306	9.55		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	269.48	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	292.39	TOTAL SALES	307.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3460/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271312562671

PACULBA,EMILIANA N
Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-803-3	2710810000-2	09/03/2017	AUGUST/2017	307.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27108100002

BC11/495.2/3460/0/31/08-21-2017/59

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083409434711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025747

08359100008

Date : 08-21-2017

BC11/495.2/3490/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835910000-8

Collection Ref. Code : 1833-72-185-3

Customer Information----------

Name : BARING,ERNESTO C

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	220695WS6	Pole No	:	0746890
Serial No	:	49043835	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23389
Period From	:	07-16-2017	Prev Rdg	:	23293
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	460	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	482.66
Transmission Charge	0.3569/kWh	34.26
System Loss Charge	0.7265/kWh	69.74
Sub-Total		586.66
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 866.34	- 43.32
Sub-Total		- 43.32
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		37.80
Transmission		0.33
System Loss		5.05
Distribution		33.56
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.67
CURRENT BILL - AUGUST 2017		955.69
TOTAL AMOUNT DUE		954.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 985.00

Your monthly electricity consumption chart

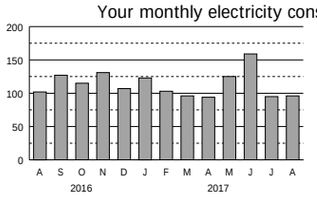

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.69		
Less : VAT	73.46		
Amount Net of VAT	882.23		
Less: BIR 2306	30.62		
BIR 2307	16.57	VATable Sales	823.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	835.04	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	908.50	TOTAL SALES	955.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3490/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083409434711

BARING,ERNESTO C

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-185-3	0835910000-8	09/03/2017	AUGUST/2017	954.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08359100008

BC11/495.2/3490/0/31/08-21-2017/59

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668059449289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020068

66887100007

Date : 08-21-2017

BC11/495.2/3520/0697090/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688710000-7

Collection Ref. Code : 1817-45-911-2

Customer Information----------

Name : BORROMEO BROS RESTHOUSE

Premise Address: CANSOJONG TALISAY C&O
Billing Address: CANSOJONG TALISAY C&O

TIN :

Metering Information----------

Meter No	:	MTR1059041	Pole No	:	0697090
Serial No	:	121439069	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3510
Period From	:	07-16-2017	Prev Rdg	:	3407
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 874.00	17.48
Sub-Total		27.34
Government Charges		
Franchise Tax - Local		5.45
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		150.27
CURRENT BILL - AUGUST 2017		1,106.77
TOTAL AMOUNT DUE		1,106.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 874.02

Your monthly electricity consumption chart

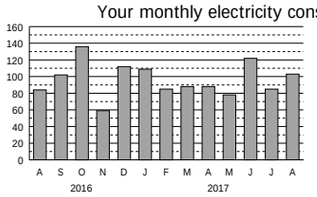

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.77		
Less : VAT	86.31		
Amount Net of VAT	1,020.46		
Less: BIR 2306	35.96		
BIR 2307	19.25	VATable Sales	956.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.96
Amount Due	965.25	VAT Zero Rated Sales	0.00
Add : VAT	86.31	VAT Amount	86.31
TOTAL AMOUNT DUE	1,051.56	TOTAL SALES	1,106.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3520/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668059449289

BORROMEO BROS RESTHOUSE
Premise Address: CANSOJONG TALISAY C&O
Billing Address: CANSOJONG TALISAY C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-911-2	6688710000-7	09/03/2017	AUGUST/2017	1,106.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66887100007

BC11/495.2/3520/0/31/08-21-2017/59

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708754072584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022637

70897100007

Date : 08-21-2017

BC11/495.2/3550/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089710000-7

Collection Ref. Code : 1817-58-650-5

Customer Information----------

Name : CABIGAS,MYRNA L

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	415592GS6	Pole No	:	0746904
Serial No	:	54434418	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7637
Period From	:	07-16-2017	Prev Rdg	:	7566
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	340	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.19
CURRENT BILL - AUGUST 2017		637.92
TOTAL AMOUNT DUE		637.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,233.00

Your monthly electricity consumption chart

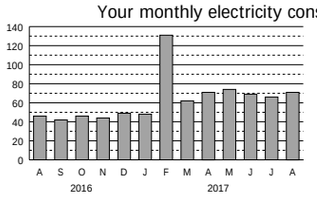

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.92		
Less : VAT	48.75		
Amount Net of VAT	589.17		
Less: BIR 2306	20.31		
BIR 2307	10.99	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.44
Amount Due	557.87	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	606.62	TOTAL SALES	637.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3550/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708754072584

CABIGAS,MYRNA L
Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-650-5	7089710000-7	09/03/2017	AUGUST/2017	637.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70897100007 BC11/495.2/3550/0/31/08-21-2017/59 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601334899082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019644

60196100006

Date : 08-21-2017

BC11/495.2/3570/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019610000-6

Collection Ref. Code : 1843-33-890-4

Customer Information----------

Name : BACALSO,EDUARDO D

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	349991GS6	Pole No	:	0746904
Serial No	:	46873833	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3272
Period From	:	07-16-2017	Prev Rdg	:	3243
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 244.50	4.89
Sub-Total		- 167.49
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.94
CURRENT BILL - AUGUST 2017		123.65
TOTAL AMOUNT DUE		123.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 245.00

Your monthly electricity consumption chart

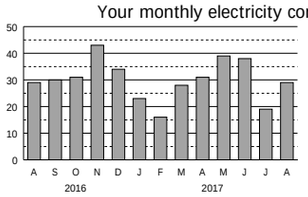

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.65		
Less : VAT	8.91		
Amount Net of VAT	114.74		
Less: BIR 2306	3.71		
BIR 2307	1.97	VATable Sales	97.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.03
Amount Due	109.06	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	117.97	TOTAL SALES	123.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3570/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601334899082

BACALSO,EDUARDO D

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-890-4	6019610000-6	09/03/2017	AUGUST/2017	123.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60196100006

BC11/495.2/3570/0/31/08-21-2017/59

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293995502520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030583

29381993988

Date : 08-21-2017

BC11/495.2/3581/0746911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938199398-8

Collection Ref. Code : 1853-47-695-1

Customer Information----------

Name : BARQUIO,ALBERTO PACADA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	548323 GS6	Pole No	:	0746911
Serial No	:	96591686	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1015
Period From	:	07-16-2017	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		45.42
TOTAL AMOUNT DUE		- 7.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 7, 2016 - 18.00

Your monthly electricity consumption chart

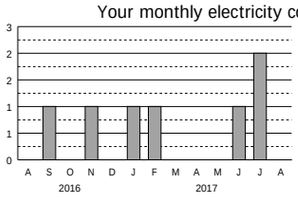

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3581/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293995502520

BARQUIO,ALBERTO PACADA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-695-1	2938199398-8	09/03/2017	AUGUST/2017	- 7.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29381993988

BC11/495.2/3581/0/31/08-21-2017/59

3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422750395227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028425

42269074516

Date : 08-21-2017

BC11/495.2/3621/0746911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226907451-6

Collection Ref. Code : 1859-67-308-2

Customer Information----------

Name : BASALO,ALBERTO GITANES

Premise Address: SITIO MAHAYAHAY CANSOJONG,TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041206	Pole No	:	0746911
Serial No	:	121760186	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	894
Period From	:	07-16-2017	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.00
CURRENT BILL - AUGUST 2017		108.48
TOTAL AMOUNT DUE		107.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 105.00

Your monthly electricity consumption chart

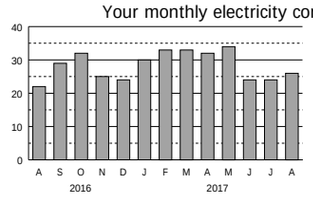

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.48		
Less : VAT	7.74		
Amount Net of VAT	100.74		
Less: BIR 2306	3.23		
BIR 2307	1.72	VATable Sales	85.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.26
Amount Due	95.79	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	103.53	TOTAL SALES	108.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3621/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422750395227

BASALO,ALBERTO GITANES
Premise Address: SITIO MAHAYAHAY CANSOJONG,TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-308-2	4226907451-6	09/03/2017	AUGUST/2017	107.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42269074516

BC11/495.2/3621/0/31/08-21-2017/59

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368698285605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36887100000

1011019782
Date : 08-21-2017
BC11/495.2/3640/0747000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688710000-0
Collection Ref. Code : 1817-45-881-7

Customer Information----------
Name : ABAPO,DESIDERIO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167470	Pole No	:	0747000
Serial No	:	40098860	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	624
Period From	:	07-16-2017	Prev Rdg	:	571
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2017		398.47
TOTAL AMOUNT DUE		397.69

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 445.00

Your monthly electricity consumption chart

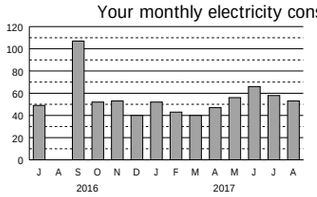

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	30.08		
Amount Net of VAT	368.39		
Less: BIR 2306	12.53		
BIR 2307	6.77	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	349.09	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3640/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368698285605

ABAPO,DESIDERIO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-881-7	3688710000-0	09/03/2017	AUGUST/2017	397.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36887100000 BC11/495.2/3640/0/31/08-21-2017/59 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647039945799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025183

64776100006

Date : 08-21-2017

BC11/495.2/3690/0680972/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477610000-6

Collection Ref. Code : 1829-84-683-3

Customer Information----------

Name : BACUSMO,ANDRES C (M1)

Premise Address: CAJNSOJONG TALISAY
Billing Address: CAJNSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	135985WS6	Pole No	:	0680972
Serial No	:	59415921	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86348
Period From	:	07-16-2017	Prev Rdg	:	85622
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	290	Billed kWh	:	726

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,650.11
Transmission Charge	0.3569/kWh	259.11
System Loss Charge	0.7265/kWh	527.44
Sub-Total		4,436.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	69.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		69.45
Government Charges		
Franchise Tax - Local		37.55
LFT Differential	0.0061/kWh	4.43
Value Added Tax		
Generation		285.94
Transmission		2.48
System Loss		38.32
Distribution		249.88
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
NPC Stranded Debts	0.0265/kWh	19.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.86
Sub-Total		1,039.91
CURRENT BILL - AUGUST 2017		7,628.33
TOTAL AMOUNT DUE		7,628.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 8,068.00

Your monthly electricity consumption chart

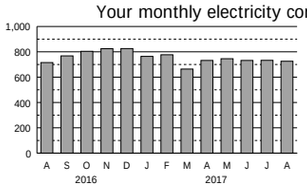

Avg Monthly Usage : 754.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,628.33		
Less : VAT	589.99		
Amount Net of VAT	7,038.34		
Less: BIR 2306	245.82		
BIR 2307	132.61	VATable Sales	6,588.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.92
Amount Due	6,659.91	VAT Zero Rated Sales	0.00
Add : VAT	589.99	VAT Amount	589.99
TOTAL AMOUNT DUE	7,249.90	TOTAL SALES	7,628.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3690/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647039945799

BACUSMO,ANDRES C (M1)
Premise Address: CAJNSOJONG TALISAY
Billing Address: CAJNSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-683-3	6477610000-6	09/03/2017	AUGUST/2017	7,628.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64776100006

BC11/495.2/3690/0/31/08-21-2017/59

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818958761238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027209

81887100006

Date : 08-21-2017

BC11/495.2/3750/0674821/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188710000-6

Collection Ref. Code : 1817-45-095-6

Customer Information----------

Name : BACUSMO,DINAH

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	565930 GS6	Pole No	:	0674821
Serial No	:	56568757	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11949
Period From	:	07-16-2017	Prev Rdg	:	11730
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,101.07
Transmission Charge	0.3569/kWh	78.16
System Loss Charge	0.7265/kWh	159.10
Sub-Total		1,338.33
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.25
Transmission		0.75
System Loss		11.56
Distribution		75.79
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		314.13
CURRENT BILL - AUGUST 2017		2,305.03
TOTAL AMOUNT DUE		2,299.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,505.00

Your monthly electricity consumption chart

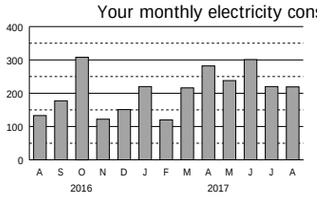

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.03		
Less : VAT	178.39		
Amount Net of VAT	2,126.64		
Less: BIR 2306	74.32		
BIR 2307	40.07	VATable Sales	1,990.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.74
Amount Due	2,012.25	VAT Zero Rated Sales	0.00
Add : VAT	178.39	VAT Amount	178.39
TOTAL AMOUNT DUE	2,190.64	TOTAL SALES	2,305.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3750/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818958761238

BACUSMO,DINAH
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-095-6	8188710000-6	09/03/2017	AUGUST/2017	2,299.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81887100006

BC11/495.2/3750/0/31/08-21-2017/59

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177776428039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023744

17787100001

Date : 08-21-2017

BC11/495.2/3790/1024180/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778710000-1

Collection Ref. Code : 1817-29-506-3

Customer Information----------

Name : CELLACAY,CHRISTIE N

Premise Address: WASHINGTON ST. CANSOJONG TALISAY
Billing Address: WASHINGTON ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	356613GS6	Pole No	:	1024180
Serial No	:	2002113851	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18559
Period From	:	07-16-2017	Prev Rdg	:	17359
No of Days	:	31	Diff Rdg	:	1200
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	240	Billed kWh	:	1200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,033.24
Transmission Charge	0.3569/kWh	428.28
System Loss Charge	0.7265/kWh	871.80
Sub-Total		7,333.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	114.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 13,925.50	278.51
Sub-Total		393.31
Government Charges		
Franchise Tax - Local		63.64
LFT Differential	0.0061/kWh	7.32
Value Added Tax		
Generation		472.61
Transmission		4.11
System Loss		63.31
Distribution		412.63
Others		55.71
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
NPC Stranded Debts	0.0265/kWh	31.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	219.60
Sub-Total		1,753.61
CURRENT BILL - AUGUST 2017		12,918.80
TOTAL AMOUNT DUE		12,918.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 13,926.00

Your monthly electricity consumption chart

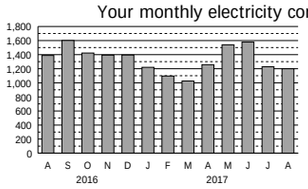

Avg Monthly Usage : 1,334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,918.80		
Less : VAT	1,008.37		
Amount Net of VAT	11,910.43		
Less: BIR 2306	420.16		
BIR 2307	224.72	VATable Sales	11,165.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	745.24
Amount Due	11,265.55	VAT Zero Rated Sales	0.00
Add : VAT	1,008.37	VAT Amount	1,008.37
TOTAL AMOUNT DUE	12,273.92	TOTAL SALES	12,918.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3790/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177776428039

CELLACAY,CHRISTIE N
Premise Address: WASHINGTON ST. CANSOJONG TALISAY
Billing Address: WASHINGTON ST. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-29-506-3	1778710000-1	09/03/2017	AUGUST/2017	12,918.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17787100001

BC11/495.2/3790/0/31/08-21-2017/59

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432154429797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031993

43208100008

Date : 08-21-2017

BC11/495.2/3791/0695540/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320810000-8

Collection Ref. Code : 1827-43-251-9

Customer Information----------

Name : TORBESO,CAMILO MALIG-ON

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	456403GS6	Pole No	:	0695540
Serial No	:	92945221	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35778
Period From	:	07-16-2017	Prev Rdg	:	35407
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	930	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,865.28
Transmission Charge	0.3569/kWh	132.41
System Loss Charge	0.7265/kWh	269.53
Sub-Total		2,267.22
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		64.78
Government Charges		
Franchise Tax - Local		19.37
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		146.11
Transmission		1.27
System Loss		19.57
Distribution		127.98
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		535.40
CURRENT BILL - AUGUST 2017		3,933.94
TOTAL AMOUNT DUE		3,898.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,500.00

Your monthly electricity consumption chart

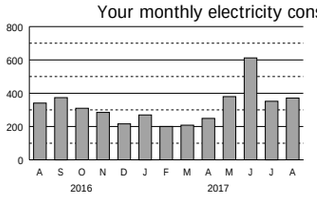

Avg Monthly Usage : 320.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,933.94		
Less : VAT	305.30		
Amount Net of VAT	3,628.64		
Less: BIR 2306	127.21		
BIR 2307	68.40	VATable Sales	3,398.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.10
Amount Due	3,433.03	VAT Zero Rated Sales	0.00
Add : VAT	305.30	VAT Amount	305.30
TOTAL AMOUNT DUE	3,738.33	TOTAL SALES	3,933.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3791/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432154429797

TORBESO,CAMILO MALIG-ON
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-251-9	4320810000-8	09/03/2017	AUGUST/2017	3,898.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43208100008

BC11/495.2/3791/0/31/08-21-2017/59

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428835363183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030717

42887100008

Date : 08-21-2017

BC11/495.2/3800/0674814/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288710000-8

Collection Ref. Code : 1817-45-281-9

Customer Information----------

Name : NACU,JULIO DR

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	252242DS6	Pole No	:	0674814
Serial No	:	11785647	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32332
Period From	:	07-16-2017	Prev Rdg	:	32322
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.32
CURRENT BILL - AUGUST 2017		11.32
TOTAL AMOUNT DUE		- 132.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 22, 2017 - 1,504.00

Your monthly electricity consumption chart

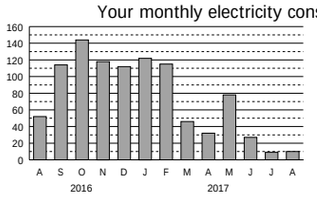

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.32		
Less : VAT	0.60		
Amount Net of VAT	10.72		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	10.37	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.97	TOTAL SALES	11.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3800/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428835363183

NACU,JULIO DR

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-281-9	4288710000-8	09/03/2017	AUGUST/2017	- 132.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42887100008

BC11/495.2/3800/0/31/08-21-2017/59

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897756172593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030749

89787100000

Date : 08-21-2017

BC11/495.2/3920/0695554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978710000-0

Collection Ref. Code : 1817-40-299-4

Customer Information----------

Name : DU,WILMA C

Premise Address: BASE ST. CANSOJONG TALISAY
Billing Address: BASE ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	349660GS6	Pole No	:	0695554
Serial No	:	49678837	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30405
Period From	:	07-16-2017	Prev Rdg	:	29692
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	40	Billed kWh	:	713

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,584.75
Transmission Charge	0.3569/kWh	254.47
System Loss Charge	0.7265/kWh	517.99
Sub-Total		4,357.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	68.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,494.00	149.88
Sub-Total		218.09
Government Charges		
Franchise Tax - Local		37.74
LFT Differential	0.0061/kWh	4.35
Value Added Tax		
Generation		280.81
Transmission		2.44
System Loss		37.63
Distribution		245.41
Others		31.22
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
NPC Stranded Debts	0.0265/kWh	18.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.48
Sub-Total		1,040.23
CURRENT BILL - AUGUST 2017		7,660.64
TOTAL AMOUNT DUE		7,659.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 7,495.00

Your monthly electricity consumption chart

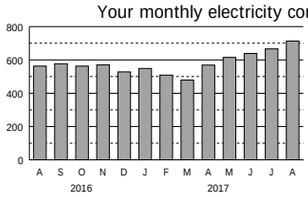

Avg Monthly Usage : 580.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,660.64		
Less : VAT	597.51		
Amount Net of VAT	7,063.13		
Less: BIR 2306	248.95		
BIR 2307	133.25	VATable Sales	6,620.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	442.72
Amount Due	6,680.93	VAT Zero Rated Sales	0.00
Add : VAT	597.51	VAT Amount	597.51
TOTAL AMOUNT DUE	7,278.44	TOTAL SALES	7,660.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3920/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897756172593

DU,WILMA C
Premise Address: BASE ST. CANSOJONG TALISAY
Billing Address: BASE ST. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-299-4	8978710000-0	09/03/2017	AUGUST/2017	7,659.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89787100000

BC11/495.2/3920/0/31/08-21-2017/59

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941702472186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022484

94100200008

Date : 08-21-2017

BC11/495.2/3940/0695554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410020000-8

Collection Ref. Code : 1837-38-122-4

Customer Information----------

Name : DU,ZENAIDA C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	409665GS6	Pole No	:	0695554
Serial No	:	2004201256	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36667
Period From	:	07-16-2017	Prev Rdg	:	36643
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	265	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.99
CURRENT BILL - AUGUST 2017		98.11
TOTAL AMOUNT DUE		97.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 102.00

Your monthly electricity consumption chart

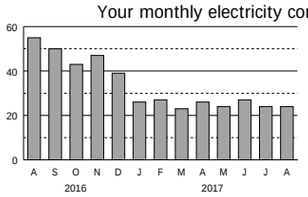

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.92		
Amount Net of VAT	91.19		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	86.76	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3940/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941702472186

DU,ZENAIDA C
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-122-4	9410020000-8	09/03/2017	AUGUST/2017	97.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94100200008

BC11/495.2/3940/0/31/08-21-2017/59

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918647861487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027477

91887100005

Date : 08-21-2017

BC11/495.2/3950/0695554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188710000-5

Collection Ref. Code : 1817-45-104-9

Customer Information----------

Name : DU,OLIVA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	348334GS6	Pole No	:	0695554
Serial No	:	49008330	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12812
Period From	:	07-16-2017	Prev Rdg	:	12762
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.33
CURRENT BILL - AUGUST 2017		326.51
TOTAL AMOUNT DUE		326.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 226.00

Your monthly electricity consumption chart

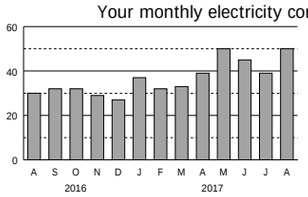

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.51		
Less : VAT	24.35		
Amount Net of VAT	302.16		
Less: BIR 2306	10.15		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	286.53	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	310.88	TOTAL SALES	326.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3950/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918647861487

DU,OLIVA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-104-9	9188710000-5	09/03/2017	AUGUST/2017	326.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91887100005

BC11/495.2/3950/0/31/08-21-2017/59

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898594942182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031128

89838100009

Date : 08-21-2017

BC11/495.2/3960/0695554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983810000-9

Collection Ref. Code : 1841-63-083-7

Customer Information----------

Name : DU,ZENAIDA C

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	178783DS6	Pole No	:	0695554
Serial No	:	10155597	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9551
Period From	:	07-16-2017	Prev Rdg	:	9449
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	380	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.76
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		146.63
CURRENT BILL - AUGUST 2017		1,076.57
TOTAL AMOUNT DUE		1,075.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,023.00

Your monthly electricity consumption chart

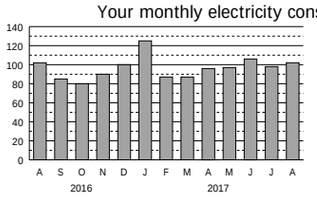

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.57		
Less : VAT	83.39		
Amount Net of VAT	993.18		
Less: BIR 2306	34.75		
BIR 2307	18.72	VATable Sales	929.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.24
Amount Due	939.71	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,023.10	TOTAL SALES	1,076.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3960/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898594942182

DU,ZENAIDA C

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-083-7	8983810000-9	09/03/2017	AUGUST/2017	1,075.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89838100009

BC11/495.2/3960/0/31/08-21-2017/59

3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360720120628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030196

36072099660

Date : 08-21-2017

BC11/495.2/3961/0695554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607209966-0

Collection Ref. Code : 1861-47-596-9

Customer Information----------

Name : PEREZ,JOHN PATRICK ALVARADO

Premise Address: PROPER CANSOJONG,TALISAY CITY
Billing Address: PROPER CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042907	Pole No	:	0695554
Serial No	:	125284808	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7017
Period From	:	07-16-2017	Prev Rdg	:	6940
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.95
CURRENT BILL - AUGUST 2017		691.45
TOTAL AMOUNT DUE		690.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 636.00

Your monthly electricity consumption chart

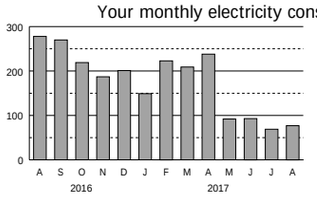

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.45		
Less : VAT	52.85		
Amount Net of VAT	638.60		
Less: BIR 2306	22.04		
BIR 2307	11.91	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.10
Amount Due	604.65	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	657.50	TOTAL SALES	691.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3961/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360720120628

PEREZ,JOHN PATRICK ALVARADO
Premise Address: PROPER CANSOJONG,TALISAY CITY
Billing Address: PROPER CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-596-9	3607209966-0	09/03/2017	AUGUST/2017	690.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36072099660

BC11/495.2/3961/0/31/08-21-2017/59

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793893092032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030613

79320032521

Date : 08-21-2017

BC11/495.2/3965/0695540/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932003252-1

Collection Ref. Code : 1861-99-554-7

Customer Information----------

Name : DELIMA,PATRICIO MABANTO

Premise Address: BASE STREET CANSOJONG, TALISAY CITY

Billing Address: BASE STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099229	Pole No	:	0695540
Serial No	:	40072251	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1865
Period From	:	07-16-2017	Prev Rdg	:	1722
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	710	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.68
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		205.33
CURRENT BILL - AUGUST 2017		1,507.07
TOTAL AMOUNT DUE		1,506.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,634.00

Your monthly electricity consumption chart

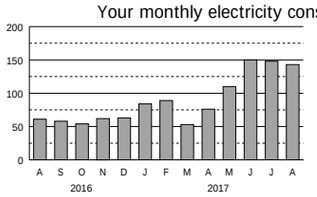

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.07		
Less : VAT	116.69		
Amount Net of VAT	1,390.38		
Less: BIR 2306	48.62		
BIR 2307	26.20	VATable Sales	1,301.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.64
Amount Due	1,315.56	VAT Zero Rated Sales	0.00
Add : VAT	116.69	VAT Amount	116.69
TOTAL AMOUNT DUE	1,432.25	TOTAL SALES	1,507.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3965/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793893092032

DELIMA,PATRICIO MABANTO

Premise Address: BASE STREET CANSOJONG, TALISAY CITY

Billing Address: BASE STREET CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-554-7	7932003252-1	09/03/2017	AUGUST/2017	1,506.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79320032521

BC11/495.2/3965/0/31/08-21-2017/59

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067970398130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019342

0674663723

Date : 08-21-2017

BC11/495.2/3966/0695540/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674663372-3

Collection Ref. Code : 1861-38-872-1

Customer Information----------

Name : CABANDO,TERESA BACHO

Premise Address: BASE ST. CANSOJONG, TALISAY CITY

Billing Address: BASE ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1051009	Pole No	:	0695540
Serial No	:	121448886	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1444
Period From	:	07-16-2017	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.44
CURRENT BILL - AUGUST 2017		281.60
TOTAL AMOUNT DUE		281.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 303.00

Your monthly electricity consumption chart

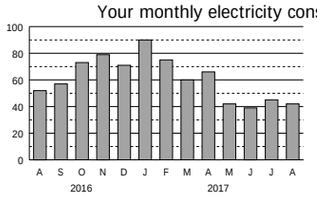

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.60		
Less : VAT	21.24		
Amount Net of VAT	260.36		
Less: BIR 2306	8.85		
BIR 2307	4.74	VATable Sales	235.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.20
Amount Due	246.77	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	268.01	TOTAL SALES	281.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3966/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067970398130

CABANDO,TERESA BACHO

Premise Address: BASE ST. CANSOJONG, TALISAY CITY

Billing Address: BASE ST. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-872-1	0674663372-3	09/03/2017	AUGUST/2017	281.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0674663723

BC11/495.2/3966/0/31/08-21-2017/59

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381076877473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024906

38159100007

Date : 08-21-2017

BC11/495.2/3980/0780595/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815910000-7

Collection Ref. Code : 1833-49-818-6

Customer Information----------

Name : CABRERA,DOBIN O

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	80979GS3	Pole No	:	0780595
Serial No	:	96940043	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41575
Period From	:	07-16-2017	Prev Rdg	:	41429
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	2660	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		7.57
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		209.61
CURRENT BILL - AUGUST 2017		1,538.54
TOTAL AMOUNT DUE		1,537.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,350.00

Your monthly electricity consumption chart

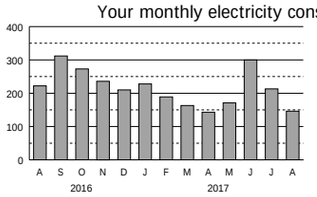

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.54		
Less : VAT	119.11		
Amount Net of VAT	1,419.43		
Less: BIR 2306	49.63		
BIR 2307	26.75	VATable Sales	1,328.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.50
Amount Due	1,343.05	VAT Zero Rated Sales	0.00
Add : VAT	119.11	VAT Amount	119.11
TOTAL AMOUNT DUE	1,462.16	TOTAL SALES	1,538.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3980/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381076877473

CABRERA,DOBIN O
Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-818-6	3815910000-7	09/03/2017	AUGUST/2017	1,537.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38159100007

BC11/495.2/3980/0/31/08-21-2017/59

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484033287957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025890

48477100001

Date : 08-21-2017

BC11/495.2/3990/0780595/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847710000-1

Collection Ref. Code : 1813-90-929-6

Customer Information----------

Name : LARIEGO,JOSE RAMON M.

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	289876SS6	Pole No	:	0780595
Serial No	:	29593837	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47835
Period From	:	07-16-2017	Prev Rdg	:	47680
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	779.29
Transmission Charge	0.3569/kWh	55.32
System Loss Charge	0.7265/kWh	112.61
Sub-Total		947.22
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.83
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.05
Transmission		0.53
System Loss		8.19
Distribution		53.82
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		222.55
CURRENT BILL - AUGUST 2017		1,633.10
TOTAL AMOUNT DUE		1,632.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,986.00

Your monthly electricity consumption chart

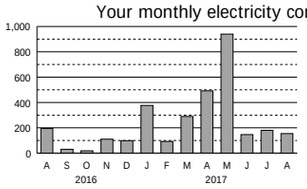

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.10		
Less : VAT	126.45		
Amount Net of VAT	1,506.65		
Less: BIR 2306	52.69		
BIR 2307	28.39	VATable Sales	1,410.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.10
Amount Due	1,425.57	VAT Zero Rated Sales	0.00
Add : VAT	126.45	VAT Amount	126.45
TOTAL AMOUNT DUE	1,552.02	TOTAL SALES	1,633.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/3990/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484033287957

LARIEGO,JOSE RAMON M.
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-90-929-6	4847710000-1	09/03/2017	AUGUST/2017	1,632.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48477100001

BC11/495.2/3990/0/31/08-21-2017/59

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915608209753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026040

91548100006

Date : 08-21-2017

BC11/495.2/4000/0780595/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154810000-6

Collection Ref. Code : 1819-99-203-9

Customer Information----------

Name : JOVELLAR,ALEJANDRO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373464GS6	Pole No	:	0780595
Serial No	:	2003135158	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38038
Period From	:	07-16-2017	Prev Rdg	:	37799
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	430	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,201.62
Transmission Charge	0.3569/kWh	85.30
System Loss Charge	0.7265/kWh	173.63
Sub-Total		1,460.55
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.86
Government Charges		
Franchise Tax - Local		12.38
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.13
Transmission		0.82
System Loss		12.61
Distribution		82.66
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		342.77
CURRENT BILL - AUGUST 2017		2,515.03
TOTAL AMOUNT DUE		2,514.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,552.00

Your monthly electricity consumption chart

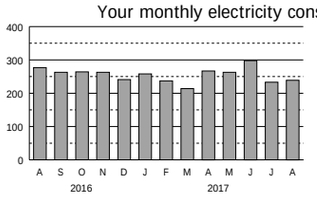

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.03		
Less : VAT	194.62		
Amount Net of VAT	2,320.41		
Less: BIR 2306	81.10		
BIR 2307	43.72	VATable Sales	2,172.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.15
Amount Due	2,195.59	VAT Zero Rated Sales	0.00
Add : VAT	194.62	VAT Amount	194.62
TOTAL AMOUNT DUE	2,390.21	TOTAL SALES	2,515.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4000/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915608209753

JOVELLAR,ALEJANDRO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-99-203-9	9154810000-6	09/03/2017	AUGUST/2017	2,514.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91548100006

BC11/495.2/4000/0/31/08-21-2017/59

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008309740448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022445

00817100001

Date : 08-21-2017

BC11/495.2/4010/0780595/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081710000-1

Collection Ref. Code : 1809-75-482-8

Customer Information----------

Name : ABARQUEZ,AGNES P.

Premise Address: CANSOJONG Talisay

Billing Address: CANSOJONG Talisay

TIN :

Metering Information----------

Meter No	:	6743 EIS6	Pole No	:	0780595
Serial No	:	40609863	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6528
Period From	:	07-16-2017	Prev Rdg	:	6378
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.3569/kWh	53.54
System Loss Charge	0.7265/kWh	108.98
Sub-Total		916.68
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.35
Government Charges		
Franchise Tax - Local		7.78
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.08
Transmission		0.51
System Loss		7.93
Distribution		52.10
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		215.40
CURRENT BILL - AUGUST 2017		1,580.63
TOTAL AMOUNT DUE		1,580.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,392.00

Your monthly electricity consumption chart

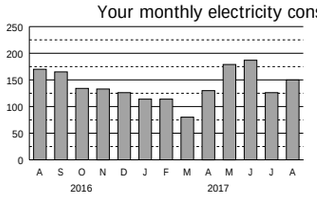

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.63		
Less : VAT	122.39		
Amount Net of VAT	1,458.24		
Less: BIR 2306	51.00		
BIR 2307	27.48	VATable Sales	1,365.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.01
Amount Due	1,379.76	VAT Zero Rated Sales	0.00
Add : VAT	122.39	VAT Amount	122.39
TOTAL AMOUNT DUE	1,502.15	TOTAL SALES	1,580.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4010/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008309740448

ABARQUEZ,AGNES P.

Premise Address: CANSOJONG Talisay

Billing Address: CANSOJONG Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-75-482-8	0081710000-1	09/03/2017	AUGUST/2017	1,580.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00817100001

BC11/495.2/4010/0/31/08-21-2017/59

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299680361802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032579

29929100005

Date : 08-21-2017

BC11/495.2/4020/0745625/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992910000-5

Collection Ref. Code : 1845-43-803-5

Customer Information----------

Name : GO,ADRIANO JR. M1 B

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	468040GS6	Pole No	:	0745625
Serial No	:	65785524	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8033
Period From	:	07-16-2017	Prev Rdg	:	7973
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		- 131.50
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.24
CURRENT BILL - AUGUST 2017		486.08
TOTAL AMOUNT DUE		486.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,575.00

Your monthly electricity consumption chart

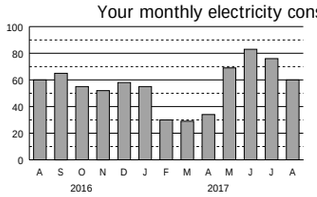

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.08		
Less : VAT	37.80		
Amount Net of VAT	448.28		
Less: BIR 2306	15.75		
BIR 2307	8.29	VATable Sales	411.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	424.24	VAT Zero Rated Sales	0.00
Add : VAT	37.80	VAT Amount	37.80
TOTAL AMOUNT DUE	462.04	TOTAL SALES	486.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4020/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299680361802

GO,ADRIANO JR. M1 B
Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-803-5	2992910000-5	09/03/2017	AUGUST/2017	486.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29929100005

BC11/495.2/4020/0/31/08-21-2017/59

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822750363732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028806

82249100007

Date : 08-21-2017

BC11/495.2/4070/0745625/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224910000-7

Collection Ref. Code : 1833-46-203-3

Customer Information----------

Name : TORSINO,PATRICIO M

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	289127SS6	Pole No	:	0745625
Serial No	:	26147203	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35102
Period From	:	07-16-2017	Prev Rdg	:	34811
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	350	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,463.06
Transmission Charge	0.3569/kWh	103.86
System Loss Charge	0.7265/kWh	211.41
Sub-Total		1,778.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.84
Government Charges		
Franchise Tax - Local		15.07
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		114.61
Transmission		1.00
System Loss		15.36
Distribution		100.52
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		417.21
CURRENT BILL - AUGUST 2017		3,061.01
TOTAL AMOUNT DUE		3,060.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,195.00

Your monthly electricity consumption chart

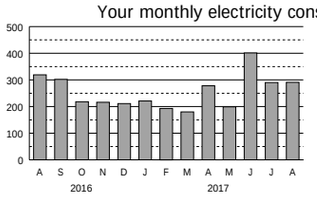

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.01		
Less : VAT	236.85		
Amount Net of VAT	2,824.16		
Less: BIR 2306	98.70		
BIR 2307	53.21	VATable Sales	2,643.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.36
Amount Due	2,672.25	VAT Zero Rated Sales	0.00
Add : VAT	236.85	VAT Amount	236.85
TOTAL AMOUNT DUE	2,909.10	TOTAL SALES	3,061.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4070/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822750363732

TORSINO,PATRICIO M
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-203-3	8224910000-7	09/03/2017	AUGUST/2017	3,060.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82249100007

BC11/495.2/4070/0/31/08-21-2017/59

3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854004867220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027000

85418100005

Date : 08-21-2017

BC11/495.2/4080/0745625/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541810000-5

Collection Ref. Code : 1827-87-776-6

Customer Information----------

Name : SAMORIN,CECILIA B

Premise Address: TALISAY

Billing Address: TALISAY

TIN :

Metering Information----------

Meter No	:	426462GS6	Pole No	:	0745625
Serial No	:	2003213087	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13229
Period From	:	07-16-2017	Prev Rdg	:	13115
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.91
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		163.80
CURRENT BILL - AUGUST 2017		1,202.57
TOTAL AMOUNT DUE		1,202.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,225.00

Your monthly electricity consumption chart

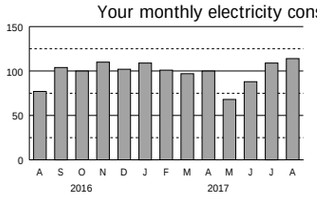

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.57		
Less : VAT	93.13		
Amount Net of VAT	1,109.44		
Less: BIR 2306	38.81		
BIR 2307	20.91	VATable Sales	1,038.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.67
Amount Due	1,049.72	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,142.85	TOTAL SALES	1,202.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4080/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854004867220

SAMORIN,CECILIA B

Premise Address: TALISAY

Billing Address: TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-776-6	8541810000-5	09/03/2017	AUGUST/2017	1,202.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85418100005

BC11/495.2/4080/0/31/08-21-2017/59

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510325434700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024019

51058100002

Date : 08-21-2017

BC11/495.2/4090/0745625/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105810000-2

Collection Ref. Code : 1829-73-209-9

Customer Information----------

Name : CABANILLA,GAVIN N

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1047336	Pole No	:	0745625
Serial No	:	121449057	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6733
Period From	:	07-16-2017	Prev Rdg	:	6386
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	100	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,744.61
Transmission Charge	0.3569/kWh	123.84
System Loss Charge	0.7265/kWh	252.10
Sub-Total		2,120.55
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,876.50	77.53
Sub-Total		110.73
Government Charges		
Franchise Tax - Local		18.41
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		136.66
Transmission		1.19
System Loss		18.31
Distribution		119.74
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		507.17
CURRENT BILL - AUGUST 2017		3,736.32
TOTAL AMOUNT DUE		3,736.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 3,876.27

Your monthly electricity consumption chart

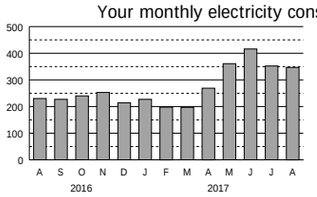

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.32		
Less : VAT	291.65		
Amount Net of VAT	3,444.67		
Less: BIR 2306	121.52		
BIR 2307	64.99	VATable Sales	3,229.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.52
Amount Due	3,258.16	VAT Zero Rated Sales	0.00
Add : VAT	291.65	VAT Amount	291.65
TOTAL AMOUNT DUE	3,549.81	TOTAL SALES	3,736.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4090/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510325434700

CABANILLA,GAVIN N
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-209-9	5105810000-2	09/03/2017	AUGUST/2017	3,736.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51058100002

BC11/495.2/4090/0/31/08-21-2017/59

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228900878230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030466

22887100000

Date : 08-21-2017

BC11/495.2/4110/0745625/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288710000-0

Collection Ref. Code : 1817-45-227-4

Customer Information----------

Name : PORTON,MYRNA CABANILLA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	490523 GS6	Pole No	:	0745625
Serial No	:	60536672	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18705
Period From	:	07-16-2017	Prev Rdg	:	18367
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,699.36
Transmission Charge	0.3569/kWh	120.63
System Loss Charge	0.7265/kWh	245.56
Sub-Total		2,065.55
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		17.50
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.13
Transmission		1.16
System Loss		17.84
Distribution		116.65
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		484.49
CURRENT BILL - AUGUST 2017		3,554.50
TOTAL AMOUNT DUE		3,554.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 3,606.00

Your monthly electricity consumption chart

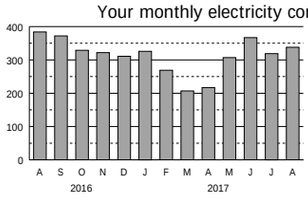

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.50		
Less : VAT	275.01		
Amount Net of VAT	3,279.49		
Less: BIR 2306	114.58		
BIR 2307	61.79	VATable Sales	3,070.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.48
Amount Due	3,103.12	VAT Zero Rated Sales	0.00
Add : VAT	275.01	VAT Amount	275.01
TOTAL AMOUNT DUE	3,378.13	TOTAL SALES	3,554.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4110/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228900878230

PORTON,MYRNA CABANILLA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-227-4	2288710000-0	09/03/2017	AUGUST/2017	3,554.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22887100000

BC11/495.2/4110/0/31/08-21-2017/59

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666847510513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032101

66687100009

Date : 08-21-2017

BC11/495.2/4120/0745625/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668710000-9

Collection Ref. Code : 1815-82-203-1

Customer Information----------

Name : CABANILLA,GAVINITO N

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	348021GS6	Pole No	:	0745625
Serial No	:	46018479	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12022
Period From	:	07-16-2017	Prev Rdg	:	11806
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	300	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,085.98
Transmission Charge	0.3569/kWh	77.09
System Loss Charge	0.7265/kWh	156.92
Sub-Total		1,319.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,431.50	48.63
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		11.47
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.06
Transmission		0.73
System Loss		11.40
Distribution		74.76
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		315.96
CURRENT BILL - AUGUST 2017		2,328.29
TOTAL AMOUNT DUE		2,327.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 2,432.00

Your monthly electricity consumption chart

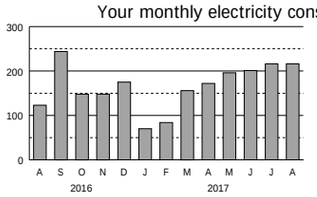

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.29		
Less : VAT	181.80		
Amount Net of VAT	2,146.49		
Less: BIR 2306	75.75		
BIR 2307	40.50	VATable Sales	2,012.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.16
Amount Due	2,030.24	VAT Zero Rated Sales	0.00
Add : VAT	181.80	VAT Amount	181.80
TOTAL AMOUNT DUE	2,212.04	TOTAL SALES	2,328.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4120/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666847510513

CABANILLA,GAVINITO N
Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-203-1	6668710000-9	09/03/2017	AUGUST/2017	2,327.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66687100009

BC11/495.2/4120/0/31/08-21-2017/59

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128095792713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030835

12887100001

Date : 08-21-2017

BC11/495.2/4130/0780602/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288710000-1

Collection Ref. Code : 1817-45-170-7

Customer Information----------

Name : CABANILLA,MARILYN

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	366166GS6	Pole No	:	0780602
Serial No	:	2002110163	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27114
Period From	:	07-16-2017	Prev Rdg	:	26906
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,045.76
Transmission Charge	0.3569/kWh	74.24
System Loss Charge	0.7265/kWh	151.11
Sub-Total		1,271.11
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 4,273.00	85.46
Sub-Total		105.35
Government Charges		
Franchise Tax - Local		11.27
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		81.92
Transmission		0.71
System Loss		10.98
Distribution		72.02
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		309.18
CURRENT BILL - AUGUST 2017		2,285.78
TOTAL AMOUNT DUE		2,284.80

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 4,274.00

Your monthly electricity consumption chart

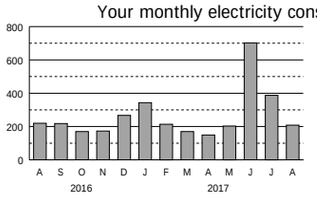

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.78		
Less : VAT	179.78		
Amount Net of VAT	2,106.00		
Less: BIR 2306	74.92		
BIR 2307	39.78	VATable Sales	1,976.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.40
Amount Due	1,991.30	VAT Zero Rated Sales	0.00
Add : VAT	179.78	VAT Amount	179.78
TOTAL AMOUNT DUE	2,171.08	TOTAL SALES	2,285.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4130/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128095792713

CABANILLA,MARILYN
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-170-7	1288710000-1	09/03/2017	AUGUST/2017	2,284.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12887100001

BC11/495.2/4130/0/31/08-21-2017/59

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770372109038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77096100001

1011020788
Date : 08-21-2017
BC11/495.2/4160/0745632/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709610000-1
Collection Ref. Code : 1843-31-011-2

Customer Information----------
Name : HATA,ELVIRA P
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	203387WS6	Pole No	:	0745632
Serial No	:	43328419	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47721
Period From	:	07-16-2017	Prev Rdg	:	47571
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	4020	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.3569/kWh	53.54
System Loss Charge	0.7265/kWh	108.98
Sub-Total		916.68
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.35
Government Charges		
Franchise Tax - Local		7.78
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.08
Transmission		0.51
System Loss		7.93
Distribution		52.10
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		215.40
CURRENT BILL - AUGUST 2017		1,580.63
TOTAL AMOUNT DUE		1,578.72

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 1,360.00

Your monthly electricity consumption chart

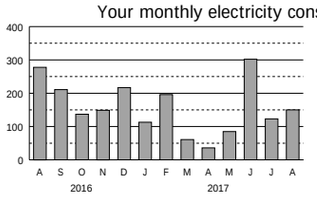

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.63		
Less : VAT	122.39		
Amount Net of VAT	1,458.24		
Less: BIR 2306	51.00		
BIR 2307	27.48	VATable Sales	1,365.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.01
Amount Due	1,379.76	VAT Zero Rated Sales	0.00
Add : VAT	122.39	VAT Amount	122.39
TOTAL AMOUNT DUE	1,502.15	TOTAL SALES	1,580.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4160/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770372109038

HATA,ELVIRA P
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-011-2	7709610000-1	09/03/2017	AUGUST/2017	1,578.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77096100001 BC11/495.2/4160/0/31/08-21-2017/59 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283305411490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025806

28359100006

Date : 08-21-2017

BC11/495.2/4240/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835910000-6

Collection Ref. Code : 1833-72-368-6

Customer Information----------

Name : DURATO,STELLA MARIS D

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052978	Pole No	:	0746995
Serial No	:	121451708	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1061
Period From	:	07-16-2017	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	470	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.75
CURRENT BILL - AUGUST 2017		281.24
TOTAL AMOUNT DUE		281.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 321.00

Your monthly electricity consumption chart

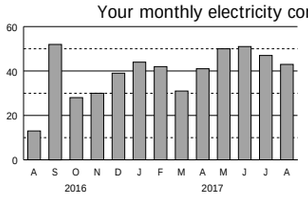

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.24		
Less : VAT	20.99		
Amount Net of VAT	260.25		
Less: BIR 2306	8.74		
BIR 2307	4.72	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	246.79	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	267.78	TOTAL SALES	281.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4240/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283305411490

DURATO,STELLA MARIS D
Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-368-6	2835910000-6	09/03/2017	AUGUST/2017	281.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28359100006

BC11/495.2/4240/0/31/08-21-2017/59

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394830512026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030307

39461017178

Date : 08-21-2017

BC11/495.2/4241/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946101717-8

Collection Ref. Code : 1863-17-233-5

Customer Information----------

Name : CABINTOY,ARNEL DELA TORRE

Premise Address: BASE STREET CANSOJONG,TALISAY CITY
Billing Address: BASE STREET CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099345	Pole No	:	0746995
Serial No	:	84451655	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2368
Period From	:	07-16-2017	Prev Rdg	:	2242
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.05
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		180.99
CURRENT BILL - AUGUST 2017		1,328.57
TOTAL AMOUNT DUE		1,328.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 113.00

Your monthly electricity consumption chart

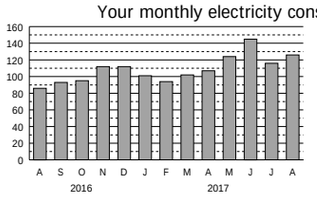

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.57		
Less : VAT	102.88		
Amount Net of VAT	1,225.69		
Less: BIR 2306	42.86		
BIR 2307	23.10	VATable Sales	1,147.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.11
Amount Due	1,159.73	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,262.61	TOTAL SALES	1,328.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4241/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394830512026

CABINTOY,ARNEL DELA TORRE
Premise Address: BASE STREET CANSOJONG,TALISAY CITY
Billing Address: BASE STREET CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-233-5	3946101717-8	09/03/2017	AUGUST/2017	1,328.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39461017178

BC11/495.2/4241/0/31/08-21-2017/59

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064941196823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031658

06498273413

Date : 08-21-2017

BC11/495.2/4251/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649827341-3

Collection Ref. Code : 1863-68-491-3

Customer Information----------

Name : VILLARIN,JUMILA CARPENTERO

Premise Address: BASE BEACH CANSOJONG, TALISAY CITY

Billing Address: BASE BEACH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044451	Pole No	:	0746995
Serial No	:	121759295	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	473
Period From	:	07-16-2017	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.99
CURRENT BILL - AUGUST 2017		98.11
TOTAL AMOUNT DUE		73.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 100.00

Your monthly electricity consumption chart

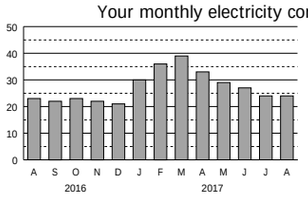

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.92		
Amount Net of VAT	91.19		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	86.76	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4251/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064941196823

VILLARIN,JUMILA CARPENTERO

Premise Address: BASE BEACH CANSOJONG, TALISAY CITY

Billing Address: BASE BEACH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-491-3	0649827341-3	09/03/2017	AUGUST/2017	73.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06498273413

BC11/495.2/4251/0/31/08-21-2017/59

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447798399294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024018

44719100008

Date : 08-21-2017

BC11/495.2/4280/0745583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471910000-8

Collection Ref. Code : 1831-90-986-3

Customer Information----------

Name : MARATAS,EVITA R

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	186147DS6	Pole No	:	0745583
Serial No	:	12482839	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	68696
Period From	:	07-16-2017	Prev Rdg	:	68635
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 105.11
Government Charges		
Franchise Tax - Local		2.55
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.32
CURRENT BILL - AUGUST 2017		524.53
TOTAL AMOUNT DUE		541.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 250.00

Your monthly electricity consumption chart

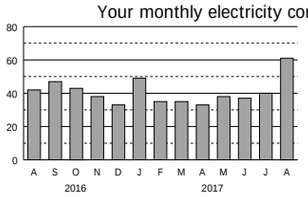

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.53		
Less : VAT	40.14		
Amount Net of VAT	484.39		
Less: BIR 2306	16.73		
BIR 2307	9.00	VATable Sales	447.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.18
Amount Due	458.66	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	498.80	TOTAL SALES	524.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4280/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447798399294

MARATAS,EVITA R

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-986-3	4471910000-8	09/03/2017	AUGUST/2017	541.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44719100008 BC11/495.2/4280/0/31/08-21-2017/59 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408153684909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022770

40857100008

Date : 08-21-2017

BC11/495.2/4290/0745583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085710000-8

Collection Ref. Code : 1825-53-905-7

Customer Information----------

Name : RABADON,EDOY

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	121518WS6	Pole No	:	0745583
Serial No	:	5577626	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33894
Period From	:	07-16-2017	Prev Rdg	:	33843
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.77
CURRENT BILL - AUGUST 2017		383.58
TOTAL AMOUNT DUE		364.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 13, 2017 - 349.00

Your monthly electricity consumption chart

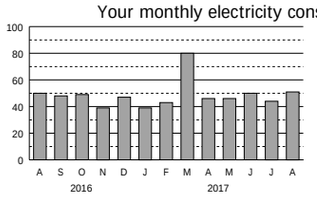

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.58		
Less : VAT	28.96		
Amount Net of VAT	354.62		
Less: BIR 2306	12.06		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	336.04	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	365.00	TOTAL SALES	383.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4290/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408153684909

RABADON,EDOY
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-905-7	4085710000-8	09/03/2017	AUGUST/2017	364.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40857100008

BC11/495.2/4290/0/31/08-21-2017/59

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446554421887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023624

44679100006

Date : 08-21-2017

BC11/495.2/4300/0745583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467910000-6

Collection Ref. Code : 1835-52-932-1

Customer Information----------

Name : BASE,DEMETRIA G

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	553145 GS6	Pole No	:	0745583
Serial No	:	58875821	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13593
Period From	:	07-16-2017	Prev Rdg	:	13246
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	120	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,744.61
Transmission Charge	0.3569/kWh	123.84
System Loss Charge	0.7265/kWh	252.10
Sub-Total		2,120.55
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		17.96
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		136.66
Transmission		1.19
System Loss		18.31
Distribution		119.74
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		497.36
CURRENT BILL - AUGUST 2017		3,648.98
TOTAL AMOUNT DUE		3,648.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 4,163.00

Your monthly electricity consumption chart

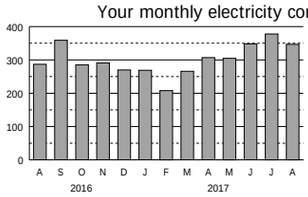

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.98		
Less : VAT	282.29		
Amount Net of VAT	3,366.69		
Less: BIR 2306	117.62		
BIR 2307	63.43	VATable Sales	3,151.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.07
Amount Due	3,185.64	VAT Zero Rated Sales	0.00
Add : VAT	282.29	VAT Amount	282.29
TOTAL AMOUNT DUE	3,467.93	TOTAL SALES	3,648.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4300/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446554421887

BASE,DEMETRIA G
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-932-1	4467910000-6	09/03/2017	AUGUST/2017	3,648.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44679100006

BC11/495.2/4300/0/31/08-21-2017/59

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418507895756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026883

41887100000

Date : 08-21-2017

BC11/495.2/4340/0746981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188710000-0

Collection Ref. Code : 1817-44-809-9

Customer Information----------

Name : DICO,GILBERTO L

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	394807GS6	Pole No	:	0746981
Serial No	:	2003157788	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7073
Period From	:	07-16-2017	Prev Rdg	:	7043
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 169.34
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.32
CURRENT BILL - AUGUST 2017		132.16
TOTAL AMOUNT DUE		131.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 445.00

Your monthly electricity consumption chart

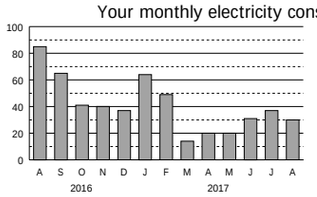

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.16		
Less : VAT	9.68		
Amount Net of VAT	122.48		
Less: BIR 2306	4.05		
BIR 2307	2.11	VATable Sales	104.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.64
Amount Due	116.32	VAT Zero Rated Sales	0.00
Add : VAT	9.68	VAT Amount	9.68
TOTAL AMOUNT DUE	126.00	TOTAL SALES	132.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4340/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418507895756

DICO,GILBERTO L
Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-44-809-9	4188710000-0	09/03/2017	AUGUST/2017	131.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41887100000 BC11/495.2/4340/0/31/08-21-2017/59 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887496396550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026480

88776100005

Date : 08-21-2017

BC11/495.2/4370/0746981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877610000-5

Collection Ref. Code : 1829-87-203-6

Customer Information----------

Name : ESCARPE,CLAROS L

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	392480GS6	Pole No	:	0746981
Serial No	:	2003142256	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8462
Period From	:	07-16-2017	Prev Rdg	:	8375
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	125	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.59
CURRENT BILL - AUGUST 2017		823.63
TOTAL AMOUNT DUE		820.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,880.00

Your monthly electricity consumption chart

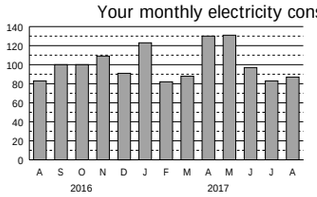

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	63.14		
Amount Net of VAT	760.49		
Less: BIR 2306	26.30		
BIR 2307	14.23	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	783.10	TOTAL SALES	823.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4370/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887496396550

ESCARPE,CLAROS L
Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-203-6	8877610000-5	09/03/2017	AUGUST/2017	820.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88776100005

BC11/495.2/4370/0/31/08-21-2017/59

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663608988754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031154

66367705507

Date : 08-21-2017

BC11/495.2/4372/0746981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636770550-7

Collection Ref. Code : 1859-63-047-2

Customer Information----------

Name : SCHURCH,MERLY BAHALA

Premise Address: BASE ST. CANSOJONG, TALISAY CITY
Billing Address: BASE ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023061	Pole No	:	0746981
Serial No	:	121757279	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10800
Period From	:	07-16-2017	Prev Rdg	:	10701
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	440	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Sub-Total		- 44.66
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		136.84
CURRENT BILL - AUGUST 2017		985.44
TOTAL AMOUNT DUE		985.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,177.53

Your monthly electricity consumption chart

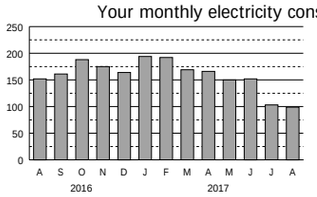

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.44		
Less : VAT	75.77		
Amount Net of VAT	909.67		
Less: BIR 2306	31.57		
BIR 2307	17.08	VATable Sales	848.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.07
Amount Due	861.02	VAT Zero Rated Sales	0.00
Add : VAT	75.77	VAT Amount	75.77
TOTAL AMOUNT DUE	936.79	TOTAL SALES	985.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4372/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663608988754

SCHURCH,MERLY BAHALA
Premise Address: BASE ST. CANSOJONG, TALISAY CITY
Billing Address: BASE ST. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-047-2	6636770550-7	09/03/2017	AUGUST/2017	985.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66367705507

BC11/495.2/4372/0/31/08-21-2017/59

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022277441576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027396

02237100009

Date : 08-21-2017

BC11/495.2/4380/0746981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223710000-9

Collection Ref. Code : 1811-88-233-1

Customer Information----------

Name : PORTES,CRESENCIA T.

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	231875DS6	Pole No	:	0746981
Serial No	:	10395763	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15428
Period From	:	07-16-2017	Prev Rdg	:	15328
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	200	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 25.14
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		140.75
CURRENT BILL - AUGUST 2017		1,017.85
TOTAL AMOUNT DUE		1,016.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,000.00

Your monthly electricity consumption chart

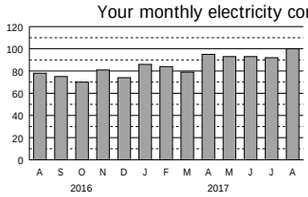

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.85		
Less : VAT	78.95		
Amount Net of VAT	938.90		
Less: BIR 2306	32.90		
BIR 2307	17.65	VATable Sales	877.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.80
Amount Due	888.35	VAT Zero Rated Sales	0.00
Add : VAT	78.95	VAT Amount	78.95
TOTAL AMOUNT DUE	967.30	TOTAL SALES	1,017.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/4380/0/31/08-21-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022277441576

PORTES,CRESENCIA T.

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-88-233-1	0223710000-9	09/03/2017	AUGUST/2017	1,016.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02237100009

BC11/495.2/4380/0/31/08-21-2017/59

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599342368100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031844

5991004321 1

Date : 08-21-2017

BC11/485.3/58030/1484432/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991004321-1

Collection Ref. Code : 1859-99-728-7

Customer Information----------

Name : CHIQUILLO,RUTH QUIJANO

Premise Address: PHASE 2 BLOCK 04 LOT 03 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 03 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030698	Pole No	:	1484432
Serial No	:	125285420	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2304
Period From	:	07-16-2017	Prev Rdg	:	2199
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	566	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.05
Government Charges		
Franchise Tax - Local		5.46
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		150.94
CURRENT BILL - AUGUST 2017		1,108.08
TOTAL AMOUNT DUE		1,107.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,012.00

Your monthly electricity consumption chart

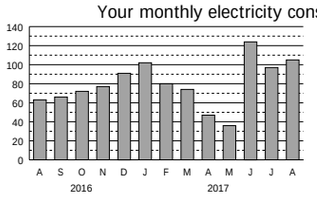

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.08		
Less : VAT	85.84		
Amount Net of VAT	1,022.24		
Less: BIR 2306	35.77		
BIR 2307	19.26	VATable Sales	957.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.10
Amount Due	967.21	VAT Zero Rated Sales	0.00
Add : VAT	85.84	VAT Amount	85.84
TOTAL AMOUNT DUE	1,053.05	TOTAL SALES	1,108.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58030/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599342368100

CHIQUILLO,RUTH QUIJANO

Premise Address: PHASE 2 BLOCK 04 LOT 03 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 03 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-728-7	5991004321-1	09/03/2017	AUGUST/2017	1,107.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5991004321 1

BC11/485.3/58030/0/31/08-21-2017/60

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898752751176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031279

89829924276

Date : 08-21-2017

BC11/485.3/58060/1484432/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982992427-6

Collection Ref. Code : 1859-93-152-9

Customer Information----------

Name : SALAHUDDIN,ARLENE SANOH

Premise Address: PHASE 2 BLOCK 04 LOT 06 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 06 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049054	Pole No	:	1484432
Serial No	:	125293456	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11058
Period From	:	07-16-2017	Prev Rdg	:	10604
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	566	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,282.58
Transmission Charge	0.3569/kWh	162.03
System Loss Charge	0.7265/kWh	329.83
Sub-Total		2,774.44
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,085.00	101.70
Sub-Total		145.13
Government Charges		
Franchise Tax - Local		24.07
LFT Differential	0.0061/kWh	2.77
Value Added Tax		
Generation		178.81
Transmission		1.55
System Loss		23.96
Distribution		156.48
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		663.39
CURRENT BILL - AUGUST 2017		4,886.99
TOTAL AMOUNT DUE		4,887.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 5,085.00

Your monthly electricity consumption chart

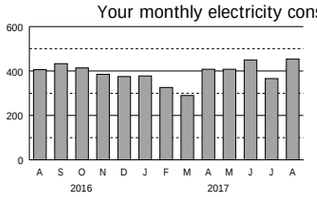

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,886.99		
Less : VAT	381.44		
Amount Net of VAT	4,505.55		
Less: BIR 2306	158.93		
BIR 2307	85.01	VATable Sales	4,223.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.95
Amount Due	4,261.61	VAT Zero Rated Sales	0.00
Add : VAT	381.44	VAT Amount	381.44
TOTAL AMOUNT DUE	4,643.05	TOTAL SALES	4,886.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58060/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898752751176

SALAHUDDIN,ARLENE SANOH

Premise Address: PHASE 2 BLOCK 04 LOT 06 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 06 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-152-9	8982992427-6	09/03/2017	AUGUST/2017	4,887.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89829924276

BC11/485.3/58060/0/31/08-21-2017/60

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268557643142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019477

26829195010

Date : 08-21-2017

BC11/485.3/58080/1484432/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682919501-0

Collection Ref. Code : 1863-27-122-8

Customer Information----------

Name : SARSONAS,JOVELYN VILLAVER

Premise Address: BLK 04 LOT 08 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLK 04 LOT 08 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122393	Pole No	:	1484432
Serial No	:	84453590	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1509
Period From	:	07-16-2017	Prev Rdg	:	1455
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	566	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 131.97
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		65.16
CURRENT BILL - AUGUST 2017		422.70
TOTAL AMOUNT DUE		421.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 745.00

Your monthly electricity consumption chart

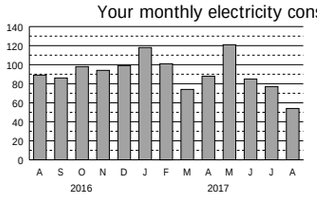

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.70		
Less : VAT	32.44		
Amount Net of VAT	390.26		
Less: BIR 2306	13.53		
BIR 2307	7.20	VATable Sales	357.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	369.53	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	401.97	TOTAL SALES	422.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58080/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268557643142

SARSONAS,JOVELYN VILLAVER

Premise Address: BLK 04 LOT 08 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLK 04 LOT 08 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-122-8	2682919501-0	09/03/2017	AUGUST/2017	421.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26829195010

BC11/485.3/58080/0/31/08-21-2017/60

3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449843837124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024935

44901131142

Date : 08-21-2017

BC11/485.3/58110/1484401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490113114-2

Collection Ref. Code : 1861-45-377-9

Customer Information----------

Name : LOPEZ,BERNABE JR. YGUINTO

Premise Address: BLOCK 04, LOT 11, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 04, LOT 11, PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1182595	Pole No	:	1484401
Serial No	:	40128572	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 451.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Advance Payment/Credit Adjustments		- 0.56
TOTAL AMOUNT DUE		- 446.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 28, 2016 - 100.00

Your monthly electricity consumption chart

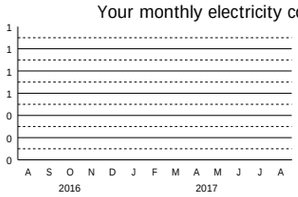

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58110/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449843837124

LOPEZ,BERNABE JR. YGUINTO
Premise Address: BLOCK 04, LOT 11, PHASE 2 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 04, LOT 11, PHASE 2 DECA HOMES DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-377-9	4490113114-2	09/03/2017	AUGUST/2017	- 446.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44901131142

BC11/485.3/58110/0/31/08-21-2017/60

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333757176133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018966

33327838448

Date : 08-21-2017

BC11/485.3/58130/1484401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332783844-8

Collection Ref. Code : 1859-91-563-9

Customer Information----------

Name : OLMILLA,ROSALIE FIGURO

Premise Address: BLOCK 04 LOT13 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT13 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 257-556-298-000

Metering Information----------

Meter No	:	MTR1032049	Pole No	:	1484401
Serial No	:	125282768	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	538
Period From	:	07-16-2017	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	566	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 157.72
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.87
CURRENT BILL - AUGUST 2017		207.15
TOTAL AMOUNT DUE		206.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 314.00

Your monthly electricity consumption chart

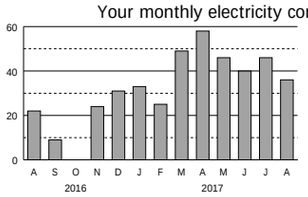

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.15		
Less : VAT	15.45		
Amount Net of VAT	191.70		
Less: BIR 2306	6.43		
BIR 2307	3.43	VATable Sales	170.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.42
Amount Due	181.84	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	197.29	TOTAL SALES	207.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58130/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333757176133

OLMILLA,ROSALIE FIGURO

Premise Address: BLOCK 04 LOT13 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT13 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-563-9	3332783844-8	09/03/2017	AUGUST/2017	206.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33327838448

BC11/485.3/58130/0/31/08-21-2017/60

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723829520645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72323624634

BILLING STATEMENT

1011028471

Date : 08-21-2017

BC11/485.3/58140/1484401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232362463-4

Collection Ref. Code : 1861-25-686-8

Customer Information----------

Name : VECINO,ALMA APASO

Premise Address: BLOCK 04 LOT 14 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 14 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092505	Pole No	:	1484401
Serial No	:	129126048	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1644
Period From	:	07-16-2017	Prev Rdg	:	1574
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	566	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 117.33
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		89.08
CURRENT BILL - AUGUST 2017		604.82
TOTAL AMOUNT DUE		604.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 465.00

Your monthly electricity consumption chart

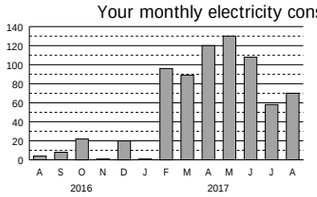

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.82		
Less : VAT	46.36		
Amount Net of VAT	558.46		
Less: BIR 2306	19.31		
BIR 2307	10.38	VATable Sales	515.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.72
Amount Due	528.77	VAT Zero Rated Sales	0.00
Add : VAT	46.36	VAT Amount	46.36
TOTAL AMOUNT DUE	575.13	TOTAL SALES	604.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58140/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723829520645

VECINO,ALMA APASO
Premise Address: BLOCK 04 LOT 14 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 14 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-686-8	7232362463-4	09/03/2017	AUGUST/2017	604.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72323624634

BC11/485.3/58140/0/31/08-21-2017/60

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009908759464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022949

00982495855

Date : 08-21-2017

BC11/485.3/58180/1484401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098249585-5

Collection Ref. Code : 1859-95-326-3

Customer Information----------

Name : MONTECILLO,GUALBERT JR CASTRO

Premise Address: BLOCK 04 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049049	Pole No	:	1484401
Serial No	:	125284218	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6139
Period From	:	07-16-2017	Prev Rdg	:	5773
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	566	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,840.14
Transmission Charge	0.3569/kWh	130.63
System Loss Charge	0.7265/kWh	265.90
Sub-Total		2,236.67
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		113.51
Government Charges		
Franchise Tax - Local		19.39
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		144.15
Transmission		1.26
System Loss		19.32
Distribution		126.27
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		534.50
CURRENT BILL - AUGUST 2017		3,936.92
TOTAL AMOUNT DUE		3,932.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,930.00

Your monthly electricity consumption chart

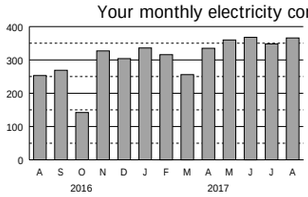

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.92		
Less : VAT	307.22		
Amount Net of VAT	3,629.70		
Less: BIR 2306	128.02		
BIR 2307	68.48	VATable Sales	3,402.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.28
Amount Due	3,433.20	VAT Zero Rated Sales	0.00
Add : VAT	307.22	VAT Amount	307.22
TOTAL AMOUNT DUE	3,740.42	TOTAL SALES	3,936.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58180/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009908759464

MONTECILLO,GUALBERT JR CASTRO

Premise Address: BLOCK 04 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-326-3	0098249585-5	09/03/2017	AUGUST/2017	3,932.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00982495855 BC11/485.3/58180/0/31/08-21-2017/60 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317415260592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31721505811

BILLING STATEMENT

1011027478

Date : 08-21-2017

BC11/485.3/58190/0672102/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172150581-1

Collection Ref. Code : 1859-93-209-6

Customer Information----------

Name : TARRIGA,JANET CHRISTINE TANILON

Premise Address: BLOCK 04 LOT 19, PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 19, PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043165	Pole No	:	0672102
Serial No	:	125287584	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10624
Period From	:	07-16-2017	Prev Rdg	:	10509
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	566	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		32.46
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		167.98
CURRENT BILL - AUGUST 2017		1,237.27
TOTAL AMOUNT DUE		1,236.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,074.00

Your monthly electricity consumption chart

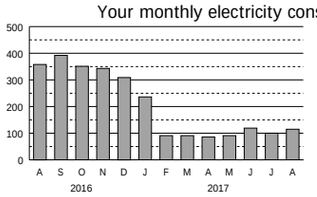

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.27		
Less : VAT	96.56		
Amount Net of VAT	1,140.71		
Less: BIR 2306	40.26		
BIR 2307	21.52	VATable Sales	1,069.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.42
Amount Due	1,078.93	VAT Zero Rated Sales	0.00
Add : VAT	96.56	VAT Amount	96.56
TOTAL AMOUNT DUE	1,175.49	TOTAL SALES	1,237.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58190/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317415260592

TARRIGA,JANET CHRISTINE TANILON

Premise Address: BLOCK 04 LOT 19, PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 19, PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-209-6	3172150581-1	09/03/2017	AUGUST/2017	1,236.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31721505811

BC11/485.3/58190/0/31/08-21-2017/60

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912716611833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024898

91282782605

Date : 08-21-2017

BC11/485.3/58470/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128278260-5

Collection Ref. Code : 1861-72-779-8

Customer Information----------

Name : INFANTE,MELDY MANOLONG

Premise Address: BLK 04 LOT 47 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 47 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN : 239-649-027-000

Metering Information----------

Meter No	:	MTR1024130	Pole No	:	1390544
Serial No	:	121758734	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20950
Period From	:	07-16-2017	Prev Rdg	:	20264
No of Days	:	31	Diff Rdg	:	686
Avg kWh/day	:	22.13	Registered	:	686
Conn Load	:	566	Billed kWh	:	686

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,449.00
Transmission Charge	0.3569/kWh	244.83
System Loss Charge	0.7265/kWh	498.38
Sub-Total		4,192.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	65.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		35.49
LFT Differential	0.0061/kWh	4.18
Value Added Tax		
Generation		270.19
Transmission		2.34
System Loss		36.20
Distribution		236.14
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
NPC Stranded Debts	0.0265/kWh	18.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.54
Sub-Total		982.65
CURRENT BILL - AUGUST 2017		7,208.33
TOTAL AMOUNT DUE		7,159.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 7,600.00

Your monthly electricity consumption chart

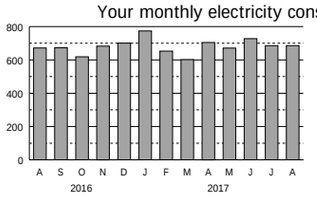

Avg Monthly Usage : 681.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,208.33		
Less : VAT	557.50		
Amount Net of VAT	6,650.83		
Less: BIR 2306	232.29		
BIR 2307	125.31	VATable Sales	6,225.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.15
Amount Due	6,293.23	VAT Zero Rated Sales	0.00
Add : VAT	557.50	VAT Amount	557.50
TOTAL AMOUNT DUE	6,850.73	TOTAL SALES	7,208.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58470/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912716611833

INFANTE,MELDY MANOLONG

Premise Address: BLK 04 LOT 47 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 47 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-72-779-8	9128278260-5	09/03/2017	AUGUST/2017	7,159.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91282782605

BC11/485.3/58470/0/31/08-21-2017/60

3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841186953365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022396

84164082194

Date : 08-21-2017

BC11/485.3/58480/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416408219-4

Collection Ref. Code : 1859-86-722-7

Customer Information----------

Name : CHAVEZ,CAROLINA PRIAS

Premise Address: BLOCK 04 LOT 48 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 48 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062790	Pole No	:	1390544
Serial No	:	125294218	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1312
Period From	:	07-16-2017	Prev Rdg	:	1267
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	566	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 158.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.89
CURRENT BILL - AUGUST 2017		294.15
TOTAL AMOUNT DUE		135.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 19, 2017 - 500.00

Your monthly electricity consumption chart

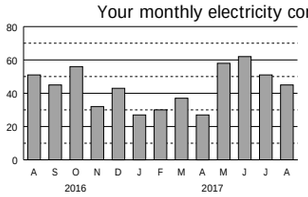

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.15		
Less : VAT	21.94		
Amount Net of VAT	272.21		
Less: BIR 2306	9.15		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	258.12	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	280.06	TOTAL SALES	294.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58480/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841186953365

CHAVEZ,CAROLINA PRIAS

Premise Address: BLOCK 04 LOT 48 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 48 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-722-7	8416408219-4	09/03/2017	AUGUST/2017	135.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84164082194

BC11/485.3/58480/0/31/08-21-2017/60

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458735493879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028764

45873782473

Date : 08-21-2017

BC11/485.3/58490/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587378247-3

Collection Ref. Code : 1861-42-422-1

Customer Information----------

Name : BASUBAS,GARRY PELEN

Premise Address: PHASE 2 BLOCK 04 LOT 49 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 49 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082332	Pole No	:	1390551
Serial No	:	40017497	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2569
Period From	:	07-16-2017	Prev Rdg	:	2344
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	566	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,131.23
Transmission Charge	0.3569/kWh	80.30
System Loss Charge	0.7265/kWh	163.46
Sub-Total		1,374.99
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		11.66
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.61
Transmission		0.77
System Loss		11.88
Distribution		77.86
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		322.73
CURRENT BILL - AUGUST 2017		2,368.05
TOTAL AMOUNT DUE		2,366.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,305.00

Your monthly electricity consumption chart

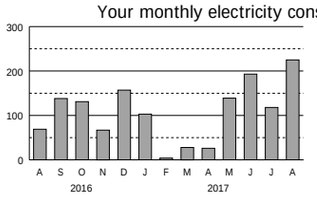

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.05		
Less : VAT	183.27		
Amount Net of VAT	2,184.78		
Less: BIR 2306	76.37		
BIR 2307	41.17	VATable Sales	2,045.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.46
Amount Due	2,067.24	VAT Zero Rated Sales	0.00
Add : VAT	183.27	VAT Amount	183.27
TOTAL AMOUNT DUE	2,250.51	TOTAL SALES	2,368.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58490/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458735493879

BASUBAS,GARRY PELEN
Premise Address: PHASE 2 BLOCK 04 LOT 49 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 04 LOT 49 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-422-1	4587378247-3	09/03/2017	AUGUST/2017	2,366.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45873782473

BC11/485.3/58490/0/31/08-21-2017/60

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314225680680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025899

31415629463

Date : 08-21-2017

BC11/485.3/58500/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141562946-3

Collection Ref. Code : 1859-75-959-9

Customer Information----------

Name : AQUINO,ARWIN JACINTO

Premise Address: BLK 4 LOT 50 PH2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 50 PH2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038606	Pole No	:	1390551
Serial No	:	126816532	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3241
Period From	:	07-16-2017	Prev Rdg	:	3015
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	566	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 606.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,136.26
Transmission Charge	0.3569/kWh	80.66
System Loss Charge	0.7265/kWh	164.19
Sub-Total		1,381.11
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		11.98
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.01
Transmission		0.78
System Loss		11.93
Distribution		78.20
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		330.21
CURRENT BILL - AUGUST 2017		2,432.46
Advance Payment/Credit Adjustments		- 11.06
TOTAL AMOUNT DUE		1,814.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 3,000.00

Your monthly electricity consumption chart

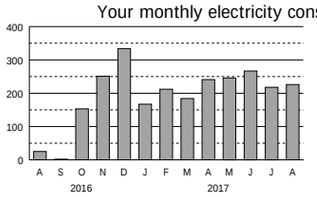

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.46		
Less : VAT	189.86		
Amount Net of VAT	2,242.60		
Less: BIR 2306	79.13		
BIR 2307	42.31	VATable Sales	2,102.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.35
Amount Due	2,121.16	VAT Zero Rated Sales	0.00
Add : VAT	189.86	VAT Amount	189.86
TOTAL AMOUNT DUE	2,311.02	TOTAL SALES	2,432.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58500/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314225680680

AQUINO,ARWIN JACINTO
Premise Address: BLK 4 LOT 50 PH2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLK 4 LOT 50 PH2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-959-9	3141562946-3	09/03/2017	AUGUST/2017	1,814.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31415629463

BC11/485.3/58500/0/31/08-21-2017/60

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831562387746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032469

83118333646

Date : 08-21-2017

BC11/485.3/58510/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311833364-6

Collection Ref. Code : 8311-83-336-4

Customer Information----------

Name : DE LOS SANTOS,LELETTE LOGICO

Premise Address: PHASE-2 BLOCK 04 LOT 51 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHASE-2 BLOCK 04 LOT 51 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035292	Pole No	:	1390551
Serial No	:	121755268	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1678
Period From	:	07-16-2017	Prev Rdg	:	1633
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	2105	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.89
CURRENT BILL - AUGUST 2017		294.15
TOTAL AMOUNT DUE		190.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 29, 2017 - 15.00

Your monthly electricity consumption chart

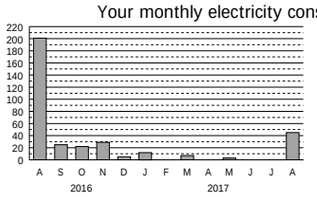

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.15		
Less : VAT	21.94		
Amount Net of VAT	272.21		
Less: BIR 2306	9.15		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	258.12	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	280.06	TOTAL SALES	294.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58510/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831562387746

DE LOS SANTOS,LELETTE LOGICO

Premise Address: PHASE-2 BLOCK 04 LOT 51 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHASE-2 BLOCK 04 LOT 51 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8311-83-336-4	8311833364-6	09/03/2017	AUGUST/2017	190.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83118333646

BC11/485.3/58510/0/31/08-21-2017/60

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776534649578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023405

77618485294

Date : 08-21-2017

BC11/485.3/58520/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761848529-4

Collection Ref. Code : 1859-74-023-5

Customer Information----------

Name : REYES,MARCELLIZA CABILLO

Premise Address: BLOCK 04 LOT 52 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 52 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036862	Pole No	:	1390551
Serial No	:	126815627	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15803
Period From	:	07-16-2017	Prev Rdg	:	15245
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	566	Billed kWh	:	558

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,805.46
Transmission Charge	0.3569/kWh	199.15
System Loss Charge	0.7265/kWh	405.39
Sub-Total		3,410.00
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		28.87
LFT Differential	0.0061/kWh	3.40
Value Added Tax		
Generation		219.76
Transmission		1.91
System Loss		29.45
Distribution		192.19
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
NPC Stranded Debts	0.0265/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.11
Sub-Total		799.41
CURRENT BILL - AUGUST 2017		5,864.39
TOTAL AMOUNT DUE		5,863.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 6,305.00

Your monthly electricity consumption chart

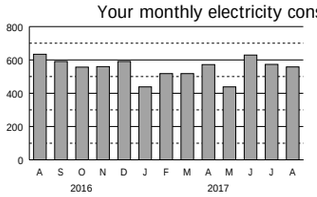

Avg Monthly Usage : 552.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,864.39		
Less : VAT	453.59		
Amount Net of VAT	5,410.80		
Less: BIR 2306	189.00		
BIR 2307	101.95	VATable Sales	5,064.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.82
Amount Due	5,119.85	VAT Zero Rated Sales	0.00
Add : VAT	453.59	VAT Amount	453.59
TOTAL AMOUNT DUE	5,573.44	TOTAL SALES	5,864.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58520/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776534649578

REYES,MARCELLIZA CABILLO

Premise Address: BLOCK 04 LOT 52 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 52 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-023-5	7761848529-4	09/03/2017	AUGUST/2017	5,863.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77618485294 BC11/485.3/58520/0/31/08-21-2017/60 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088561391278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027308

08877491319

Date : 08-21-2017

BC11/485.3/58530/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887749131-9

Collection Ref. Code : 1861-38-065-8

Customer Information----------

Name : MENDOZA,MARCELITO HERBISE

Premise Address: BLOCK 04 LOT 53 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 53 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043762	Pole No	:	1390551
Serial No	:	121541922	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	359
Period From	:	07-16-2017	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	566	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 152.58
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.40
CURRENT BILL - AUGUST 2017		191.87
TOTAL AMOUNT DUE		191.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 123.00

Your monthly electricity consumption chart

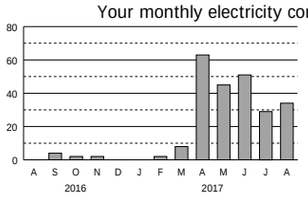

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.87		
Less : VAT	14.18		
Amount Net of VAT	177.69		
Less: BIR 2306	5.90		
BIR 2307	3.17	VATable Sales	157.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.22
Amount Due	168.62	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	182.80	TOTAL SALES	191.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58530/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088561391278

MENDOZA,MARCELITO HERBISE

Premise Address: BLOCK 04 LOT 53 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 53 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-065-8	0887749131-9	09/03/2017	AUGUST/2017	191.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08877491319

BC11/485.3/58530/0/31/08-21-2017/60

3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760937467909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029125

76080493760

Date : 08-21-2017

BC11/485.3/58540/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608049376-0

Collection Ref. Code : 1861-50-338-5

Customer Information----------

Name : JULBERT,ROY GARRIDO

Premise Address: PHASE 2 BLK 04 LOT 54 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: PHASE 2 BLK 04 LOT 54 DECA HOMES SUBD. DUMLOG,TALISAY

TIN : 400-707-427-000

Metering Information----------

Meter No	:	MTR1080096	Pole No	:	1390551
Serial No	:	40007823	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2433
Period From	:	07-16-2017	Prev Rdg	:	2201
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	566	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,166.43
Transmission Charge	0.3569/kWh	82.80
System Loss Charge	0.7265/kWh	168.55
Sub-Total		1,417.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,083.50	61.67
Sub-Total		83.87
Government Charges		
Franchise Tax - Local		12.37
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.37
Transmission		0.80
System Loss		12.23
Distribution		80.26
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		340.53
CURRENT BILL - AUGUST 2017		2,511.00
TOTAL AMOUNT DUE		2,510.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 3,084.00

Your monthly electricity consumption chart

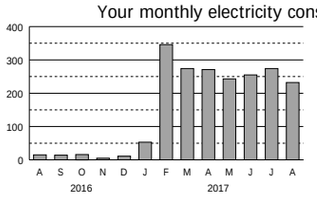

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.00		
Less : VAT	196.38		
Amount Net of VAT	2,314.62		
Less: BIR 2306	81.83		
BIR 2307	43.69	VATable Sales	2,170.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.15
Amount Due	2,189.10	VAT Zero Rated Sales	0.00
Add : VAT	196.38	VAT Amount	196.38
TOTAL AMOUNT DUE	2,385.48	TOTAL SALES	2,511.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58540/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760937467909

JULBERT,ROY GARRIDO

Premise Address: PHASE 2 BLK 04 LOT 54 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: PHASE 2 BLK 04 LOT 54 DECA HOMES SUBD. DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-338-5	7608049376-0	09/03/2017	AUGUST/2017	2,510.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76080493760

BC11/485.3/58540/0/31/08-21-2017/60

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015421361623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025130

01567822158

Date : 08-21-2017

BC11/485.3/58560/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156782215-8

Collection Ref. Code : 1859-67-053-9

Customer Information----------

Name : RACAL,ELIZABETH TIONGCO

Premise Address: BLOCK 04 LOT 56 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 56 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019735	Pole No	:	1390565
Serial No	:	121752511	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6818
Period From	:	07-16-2017	Prev Rdg	:	6594
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	566	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		70.82
Government Charges		
Franchise Tax - Local		11.89
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		327.55
CURRENT BILL - AUGUST 2017		2,413.18
TOTAL AMOUNT DUE		2,412.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,470.00

Your monthly electricity consumption chart

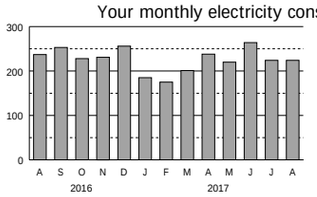

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.18		
Less : VAT	188.43		
Amount Net of VAT	2,224.75		
Less: BIR 2306	78.52		
BIR 2307	41.98	VATable Sales	2,085.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.12
Amount Due	2,104.25	VAT Zero Rated Sales	0.00
Add : VAT	188.43	VAT Amount	188.43
TOTAL AMOUNT DUE	2,292.68	TOTAL SALES	2,413.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58560/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015421361623

RACAL,ELIZABETH TIONGCO

Premise Address: BLOCK 04 LOT 56 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 56 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-053-9	0156782215-8	09/03/2017	AUGUST/2017	2,412.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01567822158

BC11/485.3/58560/0/31/08-21-2017/60

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281351844507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025058

28128108959

Date : 08-21-2017

BC11/485.3/58580/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812810895-9

Collection Ref. Code : 1859-73-473-1

Customer Information----------

Name : CASTRO,ARVIN QUIJANO

Premise Address: BLK 4 LOT 58 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 58 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN : 407-480-239-000

Metering Information----------

Meter No	:	MTR1048197	Pole No	:	1390565
Serial No	:	126812214	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18
Period From	:	07-16-2017	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 472.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		424.13
TOTAL AMOUNT DUE		- 42.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 7, 2016 - 5.00

Your monthly electricity consumption chart

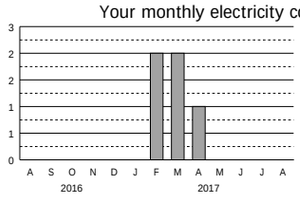

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58580/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281351844507

CASTRO,ARVIN QUIJANO

Premise Address: BLK 4 LOT 58 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 58 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-473-1	2812810895-9	09/03/2017	AUGUST/2017	- 42.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28128108959

BC11/485.3/58580/0/31/08-21-2017/60

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075543846543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022386

07598601719

Date : 08-21-2017

BC11/485.3/58600/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759860171-9

Collection Ref. Code : 1859-64-347-7

Customer Information----------

Name : BUNSOCAN,LEONILO CABALLES

Premise Address: PHASE 2 BLOCK 4 LOT 60 DECA HOMES DUMLOG, TALISAY

Billing Address: PHASE 2 BLOCK 4 LOT 60 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019417	Pole No	:	1390565
Serial No	:	121752829	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12788
Period From	:	07-16-2017	Prev Rdg	:	12309
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	444	Billed kWh	:	479

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,408.27
Transmission Charge	0.3569/kWh	170.96
System Loss Charge	0.7265/kWh	347.99
Sub-Total		2,927.22
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		24.79
LFT Differential	0.0061/kWh	2.92
Value Added Tax		
Generation		188.65
Transmission		1.64
System Loss		25.28
Distribution		165.07
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
NPC Stranded Debts	0.0265/kWh	12.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.66
Sub-Total		686.32
CURRENT BILL - AUGUST 2017		5,034.92
TOTAL AMOUNT DUE		5,034.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,765.00

Your monthly electricity consumption chart

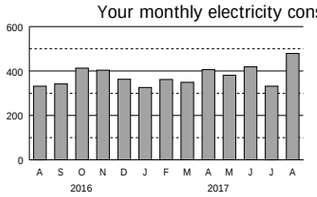

Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,034.92		
Less : VAT	389.46		
Amount Net of VAT	4,645.46		
Less: BIR 2306	162.27		
BIR 2307	87.53	VATable Sales	4,348.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.86
Amount Due	4,395.66	VAT Zero Rated Sales	0.00
Add : VAT	389.46	VAT Amount	389.46
TOTAL AMOUNT DUE	4,785.12	TOTAL SALES	5,034.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58600/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075543846543

BUNSOCAN,LEONILO CABALLES

Premise Address: PHASE 2 BLOCK 4 LOT 60 DECA HOMES DUMLOG, TALISAY

Billing Address: PHASE 2 BLOCK 4 LOT 60 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-347-7	0759860171-9	09/03/2017	AUGUST/2017	5,034.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07598601719

BC11/485.3/58600/0/31/08-21-2017/60

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711666397949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023619

71172474133

Date : 08-21-2017

BC11/485.3/58620/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117247413-3

Collection Ref. Code : 7117-24-741-3

Customer Information----------

Name : DE LOS SANTOS,ELMER CIRERA

Premise Address: BLK 4 LOT 62 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 62 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199224	Pole No	:	1390572
Serial No	:	40145201	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	317
Period From	:	07-16-2017	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	566	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.40
CURRENT BILL - AUGUST 2017		577.50
TOTAL AMOUNT DUE		576.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 824.00

Your monthly electricity consumption chart

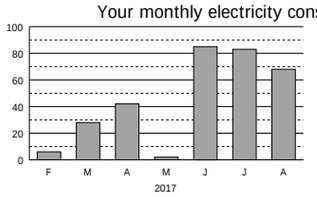

Avg Monthly Usage : 44.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.50		
Less : VAT	43.98		
Amount Net of VAT	533.52		
Less: BIR 2306	18.33		
BIR 2307	9.91	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	505.28	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	549.26	TOTAL SALES	577.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58620/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711666397949

DE LOS SANTOS,ELMER CIRERA

Premise Address: BLK 4 LOT 62 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 62 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7117-24-741-3	7117247413-3	09/03/2017	AUGUST/2017	576.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71172474133

BC11/485.3/58620/0/31/08-21-2017/60

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672555165831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021504

67220280993

Date : 08-21-2017

BC11/485.3/58640/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722028099-3

Collection Ref. Code : 1859-69-467-5

Customer Information----------

Name : TABLEGA,SARGIE MARTINEZ

Premise Address: BLOCK 04 LOT 64 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 64 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN : 254-946-876-000

Metering Information----------

Meter No	:	MTR1060643	Pole No	:	1390572
Serial No	:	125289729	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8046
Period From	:	07-16-2017	Prev Rdg	:	7615
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	566	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,166.94
Transmission Charge	0.3569/kWh	153.82
System Loss Charge	0.7265/kWh	313.12
Sub-Total		2,633.88
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,260.50	105.21
Sub-Total		146.44
Government Charges		
Franchise Tax - Local		22.91
LFT Differential	0.0061/kWh	2.63
Value Added Tax		
Generation		169.76
Transmission		1.48
System Loss		22.75
Distribution		148.59
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		630.94
CURRENT BILL - AUGUST 2017		4,649.49
TOTAL AMOUNT DUE		4,648.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 5,261.00

Your monthly electricity consumption chart

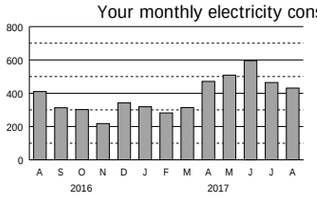

Avg Monthly Usage : 382.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,649.49		
Less : VAT	363.22		
Amount Net of VAT	4,286.27		
Less: BIR 2306	151.33		
BIR 2307	80.88	VATable Sales	4,018.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.72
Amount Due	4,054.06	VAT Zero Rated Sales	0.00
Add : VAT	363.22	VAT Amount	363.22
TOTAL AMOUNT DUE	4,417.28	TOTAL SALES	4,649.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58640/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672555165831

TABLEGA,SARGIE MARTINEZ

Premise Address: BLOCK 04 LOT 64 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 64 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-467-5	6722028099-3	09/03/2017	AUGUST/2017	4,648.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67220280993

BC11/485.3/58640/0/31/08-21-2017/60

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999094776897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031695

99950898157

Date : 08-21-2017

BC11/485.3/58650/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995089815-7

Collection Ref. Code : 9995-08-981-5

Customer Information----------

Name : LUBIANO,DENNIS COMPUESTO

Premise Address: BLOCK 04 LOT 65 PHASE 2 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 04 LOT 65 PHASE 2 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189658	Pole No	:	1390572
Serial No	:	40135635	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	779
Period From	:	07-16-2017	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	556	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	975.37
Transmission Charge	0.3569/kWh	69.24
System Loss Charge	0.7265/kWh	140.94
Sub-Total		1,185.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		10.23
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.41
Transmission		0.66
System Loss		10.23
Distribution		67.21
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		282.14
CURRENT BILL - AUGUST 2017		2,076.43
TOTAL AMOUNT DUE		2,075.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,505.00

Your monthly electricity consumption chart

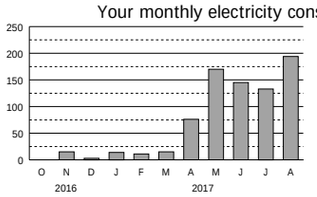

Avg Monthly Usage : 70.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.43		
Less : VAT	161.72		
Amount Net of VAT	1,914.71		
Less: BIR 2306	67.38		
BIR 2307	36.11	VATable Sales	1,794.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.42
Amount Due	1,811.22	VAT Zero Rated Sales	0.00
Add : VAT	161.72	VAT Amount	161.72
TOTAL AMOUNT DUE	1,972.94	TOTAL SALES	2,076.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58650/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999094776897

LUBIANO,DENNIS COMPUESTO

Premise Address: BLOCK 04 LOT 65 PHASE 2 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 04 LOT 65 PHASE 2 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9995-08-981-5	9995089815-7	09/03/2017	AUGUST/2017	2,075.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99950898157

BC11/485.3/58650/0/31/08-21-2017/60

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848125667002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024447

84878437619

Date : 08-21-2017

BC11/485.3/58660/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487843761-9

Collection Ref. Code : 1859-71-074-3

Customer Information----------

Name : BATANDOLO,ALBERT LOUIE MALINAO

Premise Address: BLOCK 04 LOT 66 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 66 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037701	Pole No	:	1390572
Serial No	:	126818057	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2750
Period From	:	07-16-2017	Prev Rdg	:	2653
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	566	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Sub-Total		- 43.77
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.04
CURRENT BILL - AUGUST 2017		965.59
TOTAL AMOUNT DUE		964.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,273.00

Your monthly electricity consumption chart

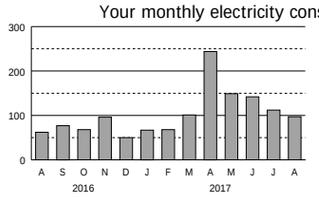

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.59		
Less : VAT	74.21		
Amount Net of VAT	891.38		
Less: BIR 2306	30.93		
BIR 2307	16.74	VATable Sales	831.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	843.71	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	917.92	TOTAL SALES	965.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58660/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848125667002

BATANDOLO,ALBERT LOUIE MALINAO

Premise Address: BLOCK 04 LOT 66 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 66 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-074-3	8487843761-9	09/03/2017	AUGUST/2017	964.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84878437619 BC11/485.3/58660/0/31/08-21-2017/60 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707833809186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021852

70757853190

Date : 08-21-2017

BC11/485.3/58670/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075785319-0

Collection Ref. Code : 1861-86-905-3

Customer Information----------

Name : FLORES,WARREN RONELL DALMAN

Premise Address: BLOCK 04 LOTS 67 PHASE 2 DECA HOMES DECA HOMES DUMLOG TALISAY CITY,CEBU

Billing Address: BLOCK 04 LOTS 67 PHASE 2 DECA HOMES DECA HOMES DUMLOG TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1122339	Pole No	:	1390572
Serial No	:	84433852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	122
Period From	:	07-16-2017	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1180	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 803.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 797.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 12, 2016 - 12.00

Your monthly electricity consumption chart

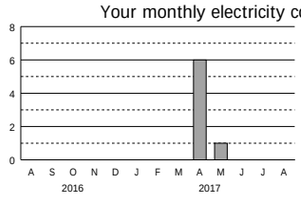

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58670/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707833809186

FLORES,WARREN RONELL DALMAN
Premise Address: BLOCK 04 LOTS 67 PHASE 2 DECA HOMES DECA HOMES DUMLOG TALISAY CITY,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-905-3	7075785319-0	09/03/2017	AUGUST/2017	- 797.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70757853190

BC11/485.3/58670/0/31/08-21-2017/60

3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918987036410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027196

91822146980

Date : 08-21-2017

BC11/485.3/58680/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182214698-0

Collection Ref. Code : 1859-86-737-5

Customer Information----------

Name : LAO,ANGELI MAE MOSQUEDA

Premise Address: BLOCK 04 LOT 68 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 68 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127494	Pole No	:	1390572
Serial No	:	40071203	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2264
Period From	:	07-16-2017	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	566	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.25
CURRENT BILL - AUGUST 2017		700.37
TOTAL AMOUNT DUE		700.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 751.00

Your monthly electricity consumption chart

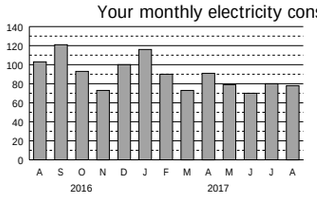

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.37		
Less : VAT	53.53		
Amount Net of VAT	646.84		
Less: BIR 2306	22.31		
BIR 2307	12.06	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.72
Amount Due	612.47	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	666.00	TOTAL SALES	700.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58680/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918987036410

LAO,ANGELI MAE MOSQUEDA

Premise Address: BLOCK 04 LOT 68 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 68 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-737-5	9182214698-0	09/03/2017	AUGUST/2017	700.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91822146980

BC11/485.3/58680/0/31/08-21-2017/60

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784549017432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026991

78483505661

Date : 08-21-2017

BC11/485.3/58700/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848350566-1

Collection Ref. Code : 1861-97-581-3

Customer Information----------

Name : BONGO,NOVA MELORIN

Premise Address: BLOCK04 LOT70 PHASE2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: BLOCK04 LOT70 PHASE2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN : 184-183-241-000

Metering Information----------

Meter No	:	MTR1099525	Pole No	:	1390586
Serial No	:	40072213	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3884
Period From	:	07-16-2017	Prev Rdg	:	3706
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	566	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	894.93
Transmission Charge	0.3569/kWh	63.53
System Loss Charge	0.7265/kWh	129.32
Sub-Total		1,087.78
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.03
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.13
Transmission		0.61
System Loss		9.39
Distribution		61.72
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		255.47
CURRENT BILL - AUGUST 2017		1,874.59
TOTAL AMOUNT DUE		1,864.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,600.00

Your monthly electricity consumption chart

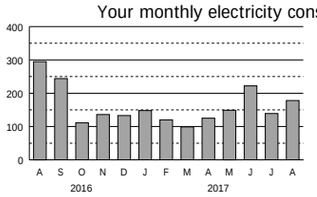

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.59		
Less : VAT	145.13		
Amount Net of VAT	1,729.46		
Less: BIR 2306	60.47		
BIR 2307	32.59	VATable Sales	1,619.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.34
Amount Due	1,636.40	VAT Zero Rated Sales	0.00
Add : VAT	145.13	VAT Amount	145.13
TOTAL AMOUNT DUE	1,781.53	TOTAL SALES	1,874.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58700/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784549017432

BONGO,NOVA MELORIN
Premise Address: BLOCK04 LOT70 PHASE2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: BLOCK04 LOT70 PHASE2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-581-3	7848350566-1	09/03/2017	AUGUST/2017	1,864.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78483505661

BC11/485.3/58700/0/31/08-21-2017/60

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359716617534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029645

35960418131

Date : 08-21-2017

BC11/485.3/58710/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596041813-1

Collection Ref. Code : 1859-86-740-5

Customer Information----------

Name : ALIPEN,MARY ESZRAH VILLANUEVA

Premise Address: BLOCK 04 LOT 71 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 71 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN : 297-451-364-000

Metering Information----------

Meter No	:	MTR1049851	Pole No	:	1390586
Serial No	:	121743300	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2927
Period From	:	07-16-2017	Prev Rdg	:	2925
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	566	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 25.00	0.50
Sub-Total		- 17.44
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.83
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		32.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 19, 2017 - 538.00

Your monthly electricity consumption chart

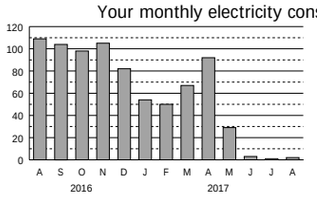

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.66		
Amount Net of VAT	6.67		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.29	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	6.95	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58710/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359716617534

ALIPEN,MARY ESZRAH VILLANUEVA

Premise Address: BLOCK 04 LOT 71 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 71 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-740-5	3596041813-1	09/03/2017	AUGUST/2017	32.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35960418131

BC11/485.3/58710/0/31/08-21-2017/60

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098418033378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031392

09866343073

Date : 08-21-2017

BC11/485.3/58720/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986634307-3

Collection Ref. Code : 1859-71-092-1

Customer Information----------

Name : CLARUS,GINA BONTUYAN

Premise Address: BLOCK 04 LOT 72 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 72 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023987	Pole No	:	1390586
Serial No	:	121758728	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11401
Period From	:	07-16-2017	Prev Rdg	:	10937
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	566	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,332.85
Transmission Charge	0.3569/kWh	165.60
System Loss Charge	0.7265/kWh	337.10
Sub-Total		2,835.55
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		24.01
LFT Differential	0.0061/kWh	2.83
Value Added Tax		
Generation		182.73
Transmission		1.59
System Loss		24.49
Distribution		159.92
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		664.84
CURRENT BILL - AUGUST 2017		4,877.43
TOTAL AMOUNT DUE		4,876.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,670.00

Your monthly electricity consumption chart

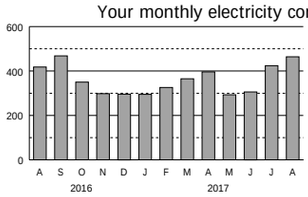

Avg Monthly Usage : 361.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,877.43		
Less : VAT	377.28		
Amount Net of VAT	4,500.15		
Less: BIR 2306	157.22		
BIR 2307	84.79	VATable Sales	4,212.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.56
Amount Due	4,258.14	VAT Zero Rated Sales	0.00
Add : VAT	377.28	VAT Amount	377.28
TOTAL AMOUNT DUE	4,635.42	TOTAL SALES	4,877.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58720/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098418033378

CLARUS,GINA BONTUYAN
Premise Address: BLOCK 04 LOT 72 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 72 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-092-1	0986634307-3	09/03/2017	AUGUST/2017	4,876.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09866343073

BC11/485.3/58720/0/31/08-21-2017/60

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956289351813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029522

95603606229

Date : 08-21-2017

BC11/485.3/58730/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560360622-9

Collection Ref. Code : 1859-95-323-9

Customer Information----------

Name : LOMOLJO,JUVEN E

Premise Address: BLOCK04 LOT73 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK04 LOT73 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048756	Pole No	:	1390586
Serial No	:	126816270	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2155
Period From	:	07-16-2017	Prev Rdg	:	2123
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	566	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		- 113.17
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		36.26
CURRENT BILL - AUGUST 2017		215.21
TOTAL AMOUNT DUE		209.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,650.00

Your monthly electricity consumption chart

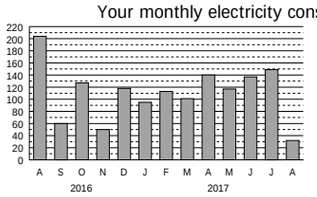

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.21		
Less : VAT	17.06		
Amount Net of VAT	198.15		
Less: BIR 2306	7.13		
BIR 2307	3.60	VATable Sales	178.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.20
Amount Due	187.42	VAT Zero Rated Sales	0.00
Add : VAT	17.06	VAT Amount	17.06
TOTAL AMOUNT DUE	204.48	TOTAL SALES	215.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58730/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956289351813

LOMOLJO,JUVEN E
Premise Address: BLOCK04 LOT73 PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK04 LOT73 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-323-9	9560360622-9	09/03/2017	AUGUST/2017	209.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95603606229

BC11/485.3/58730/0/31/08-21-2017/60

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142228464821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022791

14249322513

Date : 08-21-2017

BC11/485.3/58740/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424932251-3

Collection Ref. Code : 1859-77-464-4

Customer Information----------

Name : PASTOR,SHEILA RODRIGUEZ

Premise Address: BLOCK 04 LOT 74 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 74 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040591	Pole No	:	1390586
Serial No	:	126813731	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10303
Period From	:	07-16-2017	Prev Rdg	:	10012
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	566	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,463.06
Transmission Charge	0.3569/kWh	103.86
System Loss Charge	0.7265/kWh	211.41
Sub-Total		1,778.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		60.39
Government Charges		
Franchise Tax - Local		15.25
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		114.61
Transmission		1.00
System Loss		15.36
Distribution		100.52
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		421.32
CURRENT BILL - AUGUST 2017		3,097.67
TOTAL AMOUNT DUE		3,097.30

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 11, 2017 - 1,628.00

Your monthly electricity consumption chart

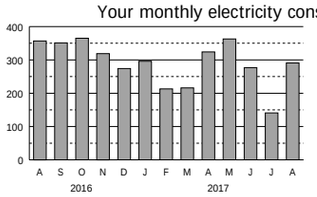

Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.67		
Less : VAT	240.78		
Amount Net of VAT	2,856.89		
Less: BIR 2306	100.33		
BIR 2307	53.87	VATable Sales	2,676.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.54
Amount Due	2,702.69	VAT Zero Rated Sales	0.00
Add : VAT	240.78	VAT Amount	240.78
TOTAL AMOUNT DUE	2,943.47	TOTAL SALES	3,097.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58740/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142228464821

PASTOR,SHEILA RODRIGUEZ
Premise Address: BLOCK 04 LOT 74 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 74 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-464-4	1424932251-3	09/03/2017	AUGUST/2017	3,097.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14249322513

BC11/485.3/58740/0/31/08-21-2017/60

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846933442692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023813

84605483134

Date : 08-21-2017

BC11/485.3/58790/1390593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460548313-4

Collection Ref. Code : 1859-97-377-9

Customer Information----------

Name : HUCAMIS,JANINE MARIPOSQUE

Premise Address: BLOCK04 LOT79 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK04 LOT79 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031964	Pole No	:	1390593
Serial No	:	126812855	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	73
Period From	:	07-16-2017	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 224.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		396.62
TOTAL AMOUNT DUE		177.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 17, 2016 - 20.00

Your monthly electricity consumption chart

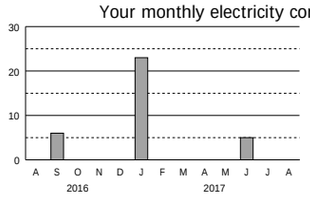

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58790/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846933442692

HUCAMIS,JANINE MARIPOSQUE

Premise Address: BLOCK04 LOT79 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK04 LOT79 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-377-9	8460548313-4	09/03/2017	AUGUST/2017	177.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84605483134

BC11/485.3/58790/0/31/08-21-2017/60

3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641415351250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022629

64179157918

Date : 08-21-2017

BC11/485.3/58840/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417915791-8

Collection Ref. Code : 1859-46-935-3

Customer Information----------

Name : JEPPERSON,ELLANIE APARILLA

Premise Address: BLOCK 04 LOT 84 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 04 LOT 84 DECA HOMES PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015833	Pole No	:	1390600
Serial No	:	121517693	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6326
Period From	:	07-16-2017	Prev Rdg	:	6149
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	566	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	889.90
Transmission Charge	0.3569/kWh	63.17
System Loss Charge	0.7265/kWh	128.59
Sub-Total		1,081.66
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		54.72
Government Charges		
Franchise Tax - Local		9.39
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		69.70
Transmission		0.61
System Loss		9.34
Distribution		61.38
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		258.77
CURRENT BILL - AUGUST 2017		1,906.61
TOTAL AMOUNT DUE		1,906.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,890.00

Your monthly electricity consumption chart

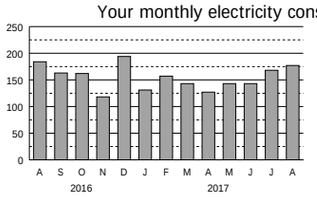

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.61		
Less : VAT	148.85		
Amount Net of VAT	1,757.76		
Less: BIR 2306	62.03		
BIR 2307	33.17	VATable Sales	1,647.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.92
Amount Due	1,662.56	VAT Zero Rated Sales	0.00
Add : VAT	148.85	VAT Amount	148.85
TOTAL AMOUNT DUE	1,811.41	TOTAL SALES	1,906.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58840/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641415351250

JEPPERSON,ELLANIE APARILLA

Premise Address: BLOCK 04 LOT 84 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 04 LOT 84 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-935-3	6417915791-8	09/03/2017	AUGUST/2017	1,906.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64179157918

BC11/485.3/58840/0/31/08-21-2017/60

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377732998483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023366

37766676037

Date : 08-21-2017

BC11/485.3/58860/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776667603-7

Collection Ref. Code : 1857-64-101-9

Customer Information----------

Name : DARBISHIRE,ELSA TAN

Premise Address: BLOCK 04 LOT 86 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 86 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 103-736-972-000

Metering Information----------

Meter No	:	010177 EFS6	Pole No	:	1390600
Serial No	:	121437148	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25906
Period From	:	07-16-2017	Prev Rdg	:	25905
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	566	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 167.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 160.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 13, 2017 - 90.00

Your monthly electricity consumption chart

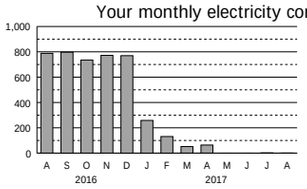

Avg Monthly Usage : 336.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58860/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377732998483

DARBISHIRE,ELSA TAN

Premise Address: BLOCK 04 LOT 86 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 86 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-101-9	3776667603-7	09/03/2017	AUGUST/2017	- 160.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37766676037

BC11/485.3/58860/0/31/08-21-2017/60

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201807382446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019289

20104946668

Date : 08-21-2017

BC11/485.3/58880/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010494666-8

Collection Ref. Code : 1857-62-149-2

Customer Information----------

Name : MANGARON,WINDY CAGUISA

Premise Address: BLOCK 4 LOT 88 PHASE 2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 4 LOT 88 PHASE 2 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	011972 EFS6	Pole No	:	1390600
Serial No	:	121439301	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10457
Period From	:	07-16-2017	Prev Rdg	:	10182
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	566	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,382.62
Transmission Charge	0.3569/kWh	98.15
System Loss Charge	0.7265/kWh	199.79
Sub-Total		1,680.56
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.31
Government Charges		
Franchise Tax - Local		14.24
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.31
Transmission		0.94
System Loss		14.52
Distribution		95.02
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		394.32
CURRENT BILL - AUGUST 2017		2,893.06
TOTAL AMOUNT DUE		2,893.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,961.00

Your monthly electricity consumption chart

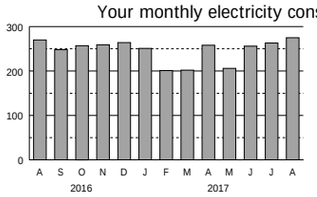

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.06		
Less : VAT	223.86		
Amount Net of VAT	2,669.20		
Less: BIR 2306	93.28		
BIR 2307	50.29	VATable Sales	2,498.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.46
Amount Due	2,525.63	VAT Zero Rated Sales	0.00
Add : VAT	223.86	VAT Amount	223.86
TOTAL AMOUNT DUE	2,749.49	TOTAL SALES	2,893.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58880/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201807382446

MANGARON,WINDY CAGUISA

Premise Address: BLOCK 4 LOT 88 PHASE 2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 4 LOT 88 PHASE 2 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-149-2	2010494666-8	09/03/2017	AUGUST/2017	2,893.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20104946668

BC11/485.3/58880/0/31/08-21-2017/60

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501566361622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019742

50146290809

Date : 08-21-2017

BC11/485.3/58900/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014629080-9

Collection Ref. Code : 1857-55-806-5

Customer Information----------

Name : BONDOC,MARIO BUSTILLO

Premise Address: BLOCK 04 LOTS 90 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOTS 90 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN : 247-421-021-000

Metering Information----------

Meter No	:	4531 EIS6	Pole No	:	1390600
Serial No	:	83302526	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5426
Period From	:	07-16-2017	Prev Rdg	:	5423
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	566	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.34
CURRENT BILL - AUGUST 2017		7.34
TOTAL AMOUNT DUE		- 172.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 10, 2016 - 100.00

Your monthly electricity consumption chart

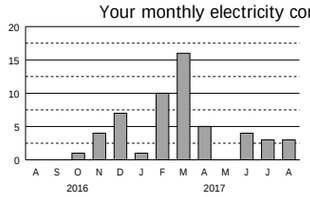

Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.60		
Amount Net of VAT	6.74		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58900/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501566361622

BONDOC,MARIO BUSTILLO

Premise Address: BLOCK 04 LOTS 90 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOTS 90 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-806-5	5014629080-9	09/03/2017	AUGUST/2017	- 172.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50146290809

BC11/485.3/58900/0/31/08-21-2017/60

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163583729065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031343

16361820935

Date : 08-21-2017

BC11/485.3/58910/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636182093-5

Collection Ref. Code : 1857-50-341-4

Customer Information----------

Name : CALUMBA,PEDRO BRAGA

Premise Address: PHASE 2 BLOCK 04 LOT 91 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 91 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060495	Pole No	:	1390614
Serial No	:	125293534	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4687
Period From	:	07-16-2017	Prev Rdg	:	4582
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	566	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.05
Government Charges		
Franchise Tax - Local		5.46
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		150.94
CURRENT BILL - AUGUST 2017		1,108.08
TOTAL AMOUNT DUE		1,107.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 4,646.00

Your monthly electricity consumption chart

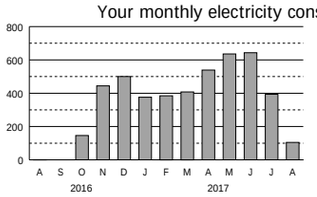

Avg Monthly Usage : 352.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.08		
Less : VAT	85.84		
Amount Net of VAT	1,022.24		
Less: BIR 2306	35.77		
BIR 2307	19.26	VATable Sales	957.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.10
Amount Due	967.21	VAT Zero Rated Sales	0.00
Add : VAT	85.84	VAT Amount	85.84
TOTAL AMOUNT DUE	1,053.05	TOTAL SALES	1,108.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58910/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163583729065

CALUMBA,PEDRO BRAGA
Premise Address: PHASE 2 BLOCK 04 LOT 91 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 04 LOT 91 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-341-4	1636182093-5	09/03/2017	AUGUST/2017	1,107.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16361820935

BC11/485.3/58910/0/31/08-21-2017/60

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493465017716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029446

49365122438

Date : 08-21-2017

BC11/485.3/58920/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936512243-8

Collection Ref. Code : 1861-46-068-6

Customer Information----------

Name : DAYOT,ALMA ALMANZOR

Premise Address: BLOCK 04 LOT 92 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY
Billing Address: BLOCK 04 LOT 92 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008641	Pole No	:	1390614
Serial No	:	39096975	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7371
Period From	:	07-16-2017	Prev Rdg	:	7158
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1168	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,070.90
Transmission Charge	0.3569/kWh	76.02
System Loss Charge	0.7265/kWh	154.74
Sub-Total		1,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		11.04
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		83.89
Transmission		0.72
System Loss		11.24
Distribution		73.74
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		305.54
CURRENT BILL - AUGUST 2017		2,242.03
TOTAL AMOUNT DUE		2,241.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,173.00

Your monthly electricity consumption chart

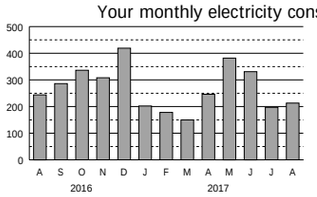

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.03		
Less : VAT	173.52		
Amount Net of VAT	2,068.51		
Less: BIR 2306	72.30		
BIR 2307	38.98	VATable Sales	1,936.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.02
Amount Due	1,957.23	VAT Zero Rated Sales	0.00
Add : VAT	173.52	VAT Amount	173.52
TOTAL AMOUNT DUE	2,130.75	TOTAL SALES	2,242.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58920/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493465017716

DAYOT,ALMA ALMANZOR
Premise Address: BLOCK 04 LOT 92 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY
Billing Address: BLOCK 04 LOT 92 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-068-6	4936512243-8	09/03/2017	AUGUST/2017	2,241.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49365122438

BC11/485.3/58920/0/31/08-21-2017/60

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780770276748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025580

78013428376

Date : 08-21-2017

BC11/485.3/58930/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801342837-6

Collection Ref. Code : 1857-50-347-3

Customer Information----------

Name : RICANA,JOHN PAUL ABELLA

Premise Address: PHASE 2 BLOCK 04 LOT 93 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 93 DECA HOMES DUMLOG, TALISAY CITY

TIN : 256-591-762-000

Metering Information----------

Meter No	:	3881 EIS6	Pole No	:	1390614
Serial No	:	83301951	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7355
Period From	:	07-16-2017	Prev Rdg	:	7278
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	566	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 89.89
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		101.78
CURRENT BILL - AUGUST 2017		707.77
TOTAL AMOUNT DUE		707.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 724.44

Your monthly electricity consumption chart

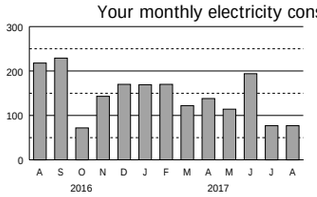

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.77		
Less : VAT	54.60		
Amount Net of VAT	653.17		
Less: BIR 2306	22.76		
BIR 2307	12.20	VATable Sales	605.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.18
Amount Due	618.21	VAT Zero Rated Sales	0.00
Add : VAT	54.60	VAT Amount	54.60
TOTAL AMOUNT DUE	672.81	TOTAL SALES	707.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58930/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780770276748

RICANA,JOHN PAUL ABELLA
Premise Address: PHASE 2 BLOCK 04 LOT 93 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 04 LOT 93 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-347-3	7801342837-6	09/03/2017	AUGUST/2017	707.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78013428376

BC11/485.3/58930/0/31/08-21-2017/60

3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147092576946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024630

14726062574

Date : 08-21-2017

BC11/485.3/58940/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472606257-4

Collection Ref. Code : 1857-52-923-5

Customer Information----------

Name : ROMARATE,AILEE DE LOS SANTOS

Premise Address: PHS 2 BLK 4 LOT 94 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 4 LOT 94 DECA HOMES DUMLOG, TALISAY CITY

TIN : 432-888-880-000

Metering Information----------

Meter No	:	3269 EIS6	Pole No	:	1390614
Serial No	:	83302632	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2465
Period From	:	07-16-2017	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 940.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 934.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 29, 2016 - 200.00

Your monthly electricity consumption chart

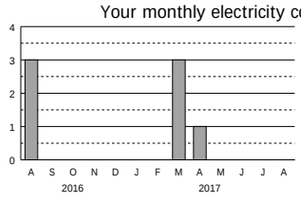

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58940/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147092576946

ROMARATE,AILEE DE LOS SANTOS

Premise Address: PHS 2 BLK 4 LOT 94 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 4 LOT 94 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-923-5	1472606257-4	09/03/2017	AUGUST/2017	- 934.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14726062574

BC11/485.3/58940/0/31/08-21-2017/60

3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677379607542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023695

67704807220

Date : 08-21-2017

BC11/485.3/58950/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770480722-0

Collection Ref. Code : 1863-63-173-9

Customer Information----------

Name : ESMERO,GRACIEZL REGNER

Premise Address: BLK 04 LOT 95 ZONE 6 DECA HOMES BAYWALK PHASE 2 DUMLOG

Billing Address: BLK 04 LOT 95 ZONE 6 DECA HOMES BAYWALK PHASE 2 DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1091724	Pole No	:	1390614
Serial No	:	40043108	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4612
Period From	:	07-16-2017	Prev Rdg	:	4299
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	566	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,573.67
Transmission Charge	0.3569/kWh	111.71
System Loss Charge	0.7265/kWh	227.39
Sub-Total		1,912.77
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.94
Government Charges		
Franchise Tax - Local		16.21
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		123.29
Transmission		1.07
System Loss		16.51
Distribution		108.07
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		448.70
CURRENT BILL - AUGUST 2017		3,292.00
TOTAL AMOUNT DUE		3,292.00

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JULY 19, 2017 - 3,745.60

Your monthly electricity consumption chart

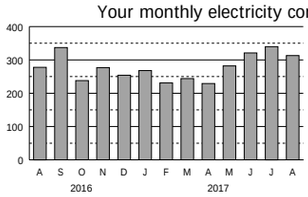

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.00		
Less : VAT	254.71		
Amount Net of VAT	3,037.29		
Less: BIR 2306	106.13		
BIR 2307	57.23	VATable Sales	2,843.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.99
Amount Due	2,873.93	VAT Zero Rated Sales	0.00
Add : VAT	254.71	VAT Amount	254.71
TOTAL AMOUNT DUE	3,128.64	TOTAL SALES	3,292.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58950/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677379607542

ESMERO,GRACIEZL REGNER

Premise Address: BLK 04 LOT 95 ZONE 6 DECA HOMES BAYWALK PHASE 2 DUMLOG

Billing Address: BLK 04 LOT 95 ZONE 6 DECA HOMES BAYWALK PHASE 2 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-173-9	6770480722-0	09/03/2017	AUGUST/2017	3,292.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67704807220

BC11/485.3/58950/0/31/08-21-2017/60

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372886948313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021081

37270623236

Date : 08-21-2017

BC11/485.3/58960/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727062323-6

Collection Ref. Code : 1857-84-269-3

Customer Information----------

Name : BEJER,JOSEPHINE GAMBOTA

Premise Address: PHASE-2 BLK 04 LOT 96 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE-2 BLK 04 LOT 96 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024002	Pole No	:	1390614
Serial No	:	125283916	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	261
Period From	:	07-16-2017	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	435	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 346.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.01
CURRENT BILL - AUGUST 2017		13.01
Debit Adjustments		213.63
TOTAL AMOUNT DUE		- 120.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 100.00

Your monthly electricity consumption chart

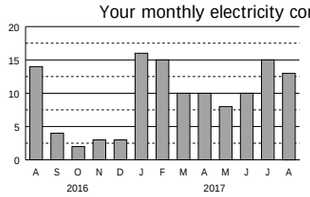

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.01		
Less : VAT	0.60		
Amount Net of VAT	12.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	12.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.66	TOTAL SALES	13.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58960/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372886948313

BEJER,JOSEPHINE GAMBOTA

Premise Address: PHASE-2 BLK 04 LOT 96 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE-2 BLK 04 LOT 96 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-269-3	3727062323-6	09/03/2017	AUGUST/2017	- 120.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37270623236

BC11/485.3/58960/0/31/08-21-2017/60

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012812869605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023752

01288849142

Date : 08-21-2017

BC11/485.3/58990/1390621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128884914-2

Collection Ref. Code : 1857-66-299-7

Customer Information----------

Name : ROA,TIFFANY HISOLER

Premise Address: BLK 04 LOT 99 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 99 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060569	Pole No	:	1390621
Serial No	:	125289607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,547.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1,542.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 6, 2017 - 1,000.00

Your monthly electricity consumption chart

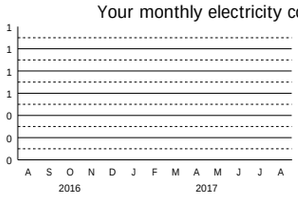

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/58990/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012812869605

ROA,TIFFANY HISOLER

Premise Address: BLK 04 LOT 99 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 99 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-299-7	0128884914-2	09/03/2017	AUGUST/2017	- 1,542.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01288849142

BC11/485.3/58990/0/31/08-21-2017/60

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819742744531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027584

81993886092

Date : 08-21-2017

BC11/485.3/59000/1390621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199388609-2

Collection Ref. Code : 1857-62-035-6

Customer Information----------

Name : DENIEGA,RICHIE SAPICO

Premise Address: BLOCK 4 LOT 100 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

Billing Address: BLOCK 4 LOT 100 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	012967 EFS6	Pole No	:	1390621
Serial No	:	121510187	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	951
Period From	:	07-16-2017	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	566	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 174.16
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.71
CURRENT BILL - AUGUST 2017		126.73
TOTAL AMOUNT DUE		125.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 203.98

Your monthly electricity consumption chart

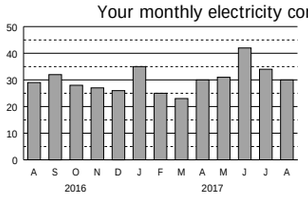

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.73		
Less : VAT	9.10		
Amount Net of VAT	117.63		
Less: BIR 2306	3.81		
BIR 2307	2.02	VATable Sales	100.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.61
Amount Due	111.80	VAT Zero Rated Sales	0.00
Add : VAT	9.10	VAT Amount	9.10
TOTAL AMOUNT DUE	120.90	TOTAL SALES	126.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59000/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819742744531

DENIEGA,RICHIE SAPICO

Premise Address: BLOCK 4 LOT 100 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

Billing Address: BLOCK 4 LOT 100 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-035-6	8199388609-2	09/03/2017	AUGUST/2017	125.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81993886092

BC11/485.3/59000/0/31/08-21-2017/60

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985200100007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026291

98526706282

Date : 08-21-2017

BC11/485.3/59010/1390621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852670628-2

Collection Ref. Code : 1857-62-137-9

Customer Information----------

Name : DENIEGA,RICHIE SAPICO

Premise Address: BLOCK 4 LOT 101 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 4 LOT 101 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014358 EFS6	Pole No	:	1390621
Serial No	:	121451906	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9628
Period From	:	07-16-2017	Prev Rdg	:	9457
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	566	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		9.10
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		250.53
CURRENT BILL - AUGUST 2017		1,846.71
TOTAL AMOUNT DUE		1,846.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,027.02

Your monthly electricity consumption chart

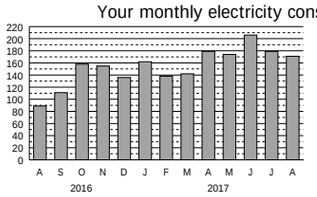

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.71		
Less : VAT	144.30		
Amount Net of VAT	1,702.41		
Less: BIR 2306	60.13		
BIR 2307	32.13	VATable Sales	1,596.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.23
Amount Due	1,610.15	VAT Zero Rated Sales	0.00
Add : VAT	144.30	VAT Amount	144.30
TOTAL AMOUNT DUE	1,754.45	TOTAL SALES	1,846.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59010/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985200100007

DENIEGA,RICHIE SAPICO

Premise Address: BLOCK 4 LOT 101 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 4 LOT 101 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-137-9	9852670628-2	09/03/2017	AUGUST/2017	1,846.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98526706282

BC11/485.3/59010/0/31/08-21-2017/60

3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264951322281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031766

26427450635

Date : 08-21-2017

BC11/485.3/59020/1390621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642745063-5

Collection Ref. Code : 1857-75-299-6

Customer Information----------

Name : GASCON,NOLI JR. CANEDO

Premise Address: BLOCK 4 LOT 102 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 4 LOT 102 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008347	Pole No	:	1390621
Serial No	:	121520440	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4671
Period From	:	07-16-2017	Prev Rdg	:	4658
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	566	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.01
CURRENT BILL - AUGUST 2017		13.01
TOTAL AMOUNT DUE		12.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 5.00

Your monthly electricity consumption chart

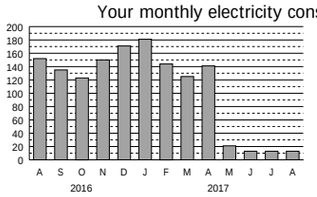

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.01		
Less : VAT	0.60		
Amount Net of VAT	12.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	12.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.66	TOTAL SALES	13.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59020/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264951322281

GASCON,NOLI JR. CANEDO
Premise Address: BLOCK 4 LOT 102 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 4 LOT 102 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-299-6	2642745063-5	09/03/2017	AUGUST/2017	12.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26427450635

BC11/485.3/59020/0/31/08-21-2017/60

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224618635144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028751

22468156314

Date : 08-21-2017

BC11/485.3/59060/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246815631-4

Collection Ref. Code : 1857-84-302-9

Customer Information----------

Name : AYAG,ALLAN MATARO

Premise Address: BLOCK 4 LOT 106 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 4 LOT 106 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060314	Pole No	:	1390635
Serial No	:	125295274	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1392
Period From	:	07-16-2017	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	566	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 442.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.47
CURRENT BILL - AUGUST 2017		8.47
TOTAL AMOUNT DUE		- 434.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,500.00

Your monthly electricity consumption chart

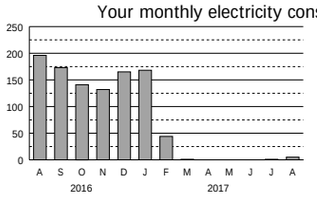

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.47		
Less : VAT	0.60		
Amount Net of VAT	7.87		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	7.52	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.12	TOTAL SALES	8.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59060/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224618635144

AYAG,ALLAN MATARO
Premise Address: BLOCK 4 LOT 106 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 4 LOT 106 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-302-9	2246815631-4	09/03/2017	AUGUST/2017	- 434.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22468156314

BC11/485.3/59060/0/31/08-21-2017/60

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060133857083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029399

06096195760

Date : 08-21-2017

BC11/485.3/59070/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609619576-0

Collection Ref. Code : 1857-50-353-8

Customer Information----------

Name : LANUZA,GINA MATUTIS

Premise Address: PHASE 2 BLOCK 04 LOT 107 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 107 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009626 EFS6	Pole No	:	1390635
Serial No	:	121433646	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3546
Period From	:	07-16-2017	Prev Rdg	:	3474
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	566	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 83.64
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		95.25
CURRENT BILL - AUGUST 2017		662.62
TOTAL AMOUNT DUE		662.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 700.66

Your monthly electricity consumption chart

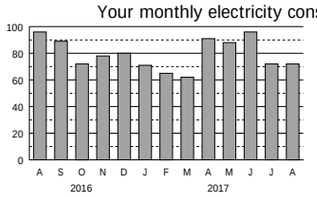

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.62		
Less : VAT	51.13		
Amount Net of VAT	611.49		
Less: BIR 2306	21.30		
BIR 2307	11.42	VATable Sales	567.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	578.77	VAT Zero Rated Sales	0.00
Add : VAT	51.13	VAT Amount	51.13
TOTAL AMOUNT DUE	629.90	TOTAL SALES	662.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59070/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060133857083

LANUZA,GINA MATUTIS

Premise Address: PHASE 2 BLOCK 04 LOT 107 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 107 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-353-8	0609619576-0	09/03/2017	AUGUST/2017	662.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06096195760

BC11/485.3/59070/0/31/08-21-2017/60

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569015107894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020448

56926199664

Date : 08-21-2017

BC11/485.3/59120/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692619966-4

Collection Ref. Code : 1857-52-929-4

Customer Information----------

Name : ARAGON,ALEXANDER MATA

Premise Address: PHS 2 BLK 4 LOT 112 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 4 LOT 112 DECA HOMES DUMLOG, TALISAY CITY

TIN : 171-838-928-000

Metering Information----------

Meter No	:	2350 EIS6	Pole No	:	1390635
Serial No	:	83302493	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1845
Period From	:	07-16-2017	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	566	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,287.09
Transmission Charge	0.3569/kWh	91.37
System Loss Charge	0.7265/kWh	185.98
Sub-Total		1,564.44
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.49
Government Charges		
Franchise Tax - Local		13.26
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.82
Transmission		0.87
System Loss		13.51
Distribution		88.50
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		367.08
CURRENT BILL - AUGUST 2017		2,693.50
TOTAL AMOUNT DUE		2,693.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,022.00

Your monthly electricity consumption chart

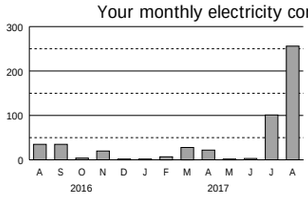

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.50		
Less : VAT	208.42		
Amount Net of VAT	2,485.08		
Less: BIR 2306	86.84		
BIR 2307	46.82	VATable Sales	2,326.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.66
Amount Due	2,351.42	VAT Zero Rated Sales	0.00
Add : VAT	208.42	VAT Amount	208.42
TOTAL AMOUNT DUE	2,559.84	TOTAL SALES	2,693.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59120/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569015107894

ARAGON,ALEXANDER MATA
Premise Address: PHS 2 BLK 4 LOT 112 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 4 LOT 112 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-929-4	5692619966-4	09/03/2017	AUGUST/2017	2,693.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56926199664

BC11/485.3/59120/0/31/08-21-2017/60

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042211891911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022420

04210180677

Date : 08-21-2017

BC11/485.3/59130/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421018067-7

Collection Ref. Code : 1859-57-344-4

Customer Information----------

Name : CABUSAS,DARWIN SANTIZAS

Premise Address: BLK 4 LOT 113 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

Billing Address: BLK 4 LOT 113 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060515	Pole No	:	1390635
Serial No	:	125294469	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29
Period From	:	07-16-2017	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 552.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 547.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2015 - 100.00

Your monthly electricity consumption chart

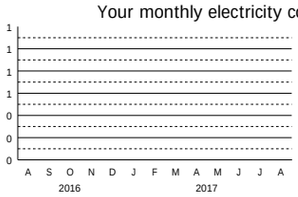

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59130/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042211891911

CABUSAS,DARWIN SANTIZAS

Premise Address: BLK 4 LOT 113 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

Billing Address: BLK 4 LOT 113 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-344-4	0421018067-7	09/03/2017	AUGUST/2017	- 547.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04210180677

BC11/485.3/59130/0/31/08-21-2017/60

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353426821087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027220

35339378511

Date : 08-21-2017

BC11/485.3/59170/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533937851-1

Collection Ref. Code : 1861-97-545-7

Customer Information----------

Name : OMPOC,JARRY BERDIN

Premise Address: BLK 04 LOT 117 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 117 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118047	Pole No	:	1397663
Serial No	:	40053604	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3421
Period From	:	07-16-2017	Prev Rdg	:	3061
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	566	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,809.97
Transmission Charge	0.3569/kWh	128.48
System Loss Charge	0.7265/kWh	261.54
Sub-Total		2,199.99
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,349.50	66.99
Sub-Total		101.43
Government Charges		
Franchise Tax - Local		19.02
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		141.79
Transmission		1.23
System Loss		19.00
Distribution		124.21
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		524.46
CURRENT BILL - AUGUST 2017		3,860.95
TOTAL AMOUNT DUE		3,860.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,350.00

Your monthly electricity consumption chart

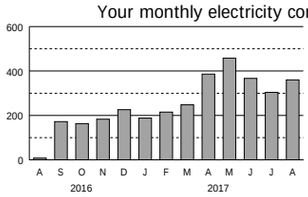

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.95		
Less : VAT	300.95		
Amount Net of VAT	3,560.00		
Less: BIR 2306	125.40		
BIR 2307	67.15	VATable Sales	3,336.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.51
Amount Due	3,367.45	VAT Zero Rated Sales	0.00
Add : VAT	300.95	VAT Amount	300.95
TOTAL AMOUNT DUE	3,668.40	TOTAL SALES	3,860.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59170/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353426821087

OMPOC,JARRY BERDIN
Premise Address: BLK 04 LOT 117 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 117 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-545-7	3533937851-1	09/03/2017	AUGUST/2017	3,860.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35339378511

BC11/485.3/59170/0/31/08-21-2017/60

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570080813152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020745

57073055840

Date : 08-21-2017

BC11/485.3/59180/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707305584-0

Collection Ref. Code : 1859-86-704-9

Customer Information----------

Name : BACOR,RONALD BRYAN SY

Premise Address: BLK 04 LOT 118 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 118 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041556	Pole No	:	1397663
Serial No	:	125282238	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4396
Period From	:	07-16-2017	Prev Rdg	:	4241
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	566	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	779.29
Transmission Charge	0.3569/kWh	55.32
System Loss Charge	0.7265/kWh	112.61
Sub-Total		947.22
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.83
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.05
Transmission		0.53
System Loss		8.19
Distribution		53.82
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		222.55
CURRENT BILL - AUGUST 2017		1,633.10
TOTAL AMOUNT DUE		1,632.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,128.00

Your monthly electricity consumption chart

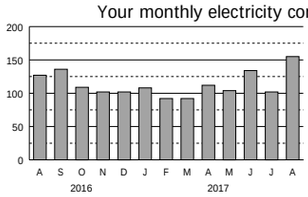

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.10		
Less : VAT	126.45		
Amount Net of VAT	1,506.65		
Less: BIR 2306	52.69		
BIR 2307	28.39	VATable Sales	1,410.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.10
Amount Due	1,425.57	VAT Zero Rated Sales	0.00
Add : VAT	126.45	VAT Amount	126.45
TOTAL AMOUNT DUE	1,552.02	TOTAL SALES	1,633.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59180/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570080813152

BACOR,RONALD BRYAN SY

Premise Address: BLK 04 LOT 118 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 118 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-704-9	5707305584-0	09/03/2017	AUGUST/2017	1,632.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57073055840

BC11/485.3/59180/0/31/08-21-2017/60

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335924285933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019917

33553756348

Date : 08-21-2017

BC11/485.3/59190/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355375634-8

Collection Ref. Code : 1859-91-557-4

Customer Information----------

Name : BACOR,RONALD BRYAN SY

Premise Address: BLOCK 04 LOT119 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT119 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041642	Pole No	:	1397663
Serial No	:	125282196	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4082
Period From	:	07-16-2017	Prev Rdg	:	4061
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	566	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		85.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,524.00

Your monthly electricity consumption chart

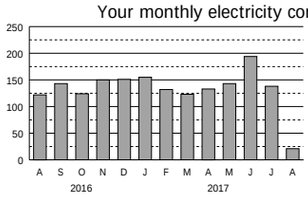

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.09		
Amount Net of VAT	80.02		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.12	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59190/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335924285933

BACOR,RONALD BRYAN SY

Premise Address: BLOCK 04 LOT119 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT119 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-557-4	3355375634-8	09/03/2017	AUGUST/2017	85.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33553756348

BC11/485.3/59190/0/31/08-21-2017/60

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557318009922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028532

55797321084

Date : 08-21-2017

BC11/485.3/59200/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579732108-4

Collection Ref. Code : 1857-72-980-3

Customer Information----------

Name : ACIBRON,ANNA MARIE BARUC

Premise Address: BLOCK 04 LOT 120 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 04 LOT 120 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011681 EFS6	Pole No	:	1397663
Serial No	:	121436227	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7502
Period From	:	07-16-2017	Prev Rdg	:	7377
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	566	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.58
CURRENT BILL - AUGUST 2017		1,318.09
TOTAL AMOUNT DUE		1,318.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,736.00

Your monthly electricity consumption chart

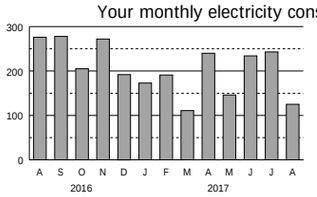

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.09		
Less : VAT	102.09		
Amount Net of VAT	1,216.00		
Less: BIR 2306	42.54		
BIR 2307	22.92	VATable Sales	1,138.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.49
Amount Due	1,150.54	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,252.63	TOTAL SALES	1,318.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59200/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557318009922

ACIBRON,ANNA MARIE BARUC

Premise Address: BLOCK 04 LOT 120 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 04 LOT 120 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-980-3	5579732108-4	09/03/2017	AUGUST/2017	1,318.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55797321084 BC11/485.3/59200/0/31/08-21-2017/60 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318094774386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3187539416-0

1011027766
Date : 08-21-2017
BC11/485.3/59220/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187539416-0
Collection Ref. Code : 1863-54-182-9

Customer Information----------
Name : QUIMADA,WINSTER ADLAWAN
Premise Address: BLK 04 LOT 122 DECA HOMES BAYWALK PH 2 DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 122 DECA HOMES BAYWALK PH 2 DUMLOG, TALISAY CITY
TIN :

Metering Information----------

Meter No	:	008453 EFS6	Pole No	:	1397663
Serial No	:	121429554	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4180
Period From	:	07-16-2017	Prev Rdg	:	3926
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	566	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,277.04
Transmission Charge	0.3569/kWh	90.65
System Loss Charge	0.7265/kWh	184.53
Sub-Total		1,552.22
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		49.04
Government Charges		
Franchise Tax - Local		13.30
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		100.03
Transmission		0.87
System Loss		13.41
Distribution		87.81
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		367.37
CURRENT BILL - AUGUST 2017		2,700.40
TOTAL AMOUNT DUE		2,637.51

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 17, 2017 - 1,300.00

Your monthly electricity consumption chart

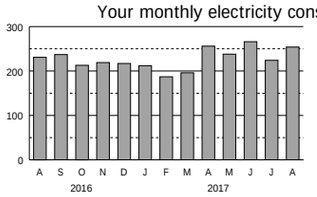

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.40		
Less : VAT	209.79		
Amount Net of VAT	2,490.61		
Less: BIR 2306	87.42		
BIR 2307	46.96	VATable Sales	2,333.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.58
Amount Due	2,356.23	VAT Zero Rated Sales	0.00
Add : VAT	209.79	VAT Amount	209.79
TOTAL AMOUNT DUE	2,566.02	TOTAL SALES	2,700.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59220/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318094774386

QUIMADA,WINSTER ADLAWAN
Premise Address: BLK 04 LOT 122 DECA HOMES BAYWALK PH 2 DUMLOG, TALISAY CITY
Billing Address: BLK 04 LOT 122 DECA HOMES BAYWALK PH 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-182-9	3187539416-0	09/03/2017	AUGUST/2017	2,637.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3187539416-0

BC11/485.3/59220/0/31/08-21-2017/60

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910264860778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023352

91067836816

Date : 08-21-2017

BC11/485.3/59240/1397670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106783681-6

Collection Ref. Code : 1857-68-551-2

Customer Information----------

Name : TORRES,MARGIE CARMEN LAURON

Premise Address: BLOCK 4 LOT 124 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 4 LOT 124 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN : 194-144-939-000

Metering Information----------

Meter No	:	013590 EFS6	Pole No	:	1397670
Serial No	:	121450002	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3188
Period From	:	07-16-2017	Prev Rdg	:	3121
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	566	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 112.54
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.26
CURRENT BILL - AUGUST 2017		578.88
TOTAL AMOUNT DUE		578.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 435.00

Your monthly electricity consumption chart

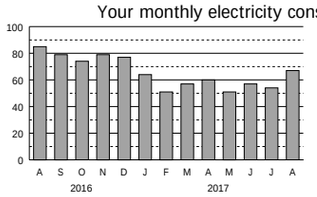

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.88		
Less : VAT	44.40		
Amount Net of VAT	534.48		
Less: BIR 2306	18.49		
BIR 2307	9.94	VATable Sales	493.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	506.05	VAT Zero Rated Sales	0.00
Add : VAT	44.40	VAT Amount	44.40
TOTAL AMOUNT DUE	550.45	TOTAL SALES	578.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59240/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910264860778

TORRES,MARGIE CARMEN LAURON

Premise Address: BLOCK 4 LOT 124 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 4 LOT 124 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-551-2	9106783681-6	09/03/2017	AUGUST/2017	578.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91067836816

BC11/485.3/59240/0/31/08-21-2017/60

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396628544430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030932

39671645602

Date : 08-21-2017

BC11/485.3/59250/1397670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967164560-2

Collection Ref. Code : 1859-80-521-3

Customer Information----------

Name : ARDA,JONATHAN C

Premise Address: BLK 4 LOT 125 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 125 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032489	Pole No	:	1397670
Serial No	:	125287263	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	887
Period From	:	07-16-2017	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 371.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 365.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 5, 2017 - 200.00

Your monthly electricity consumption chart

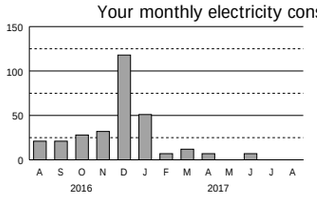

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59250/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396628544430

ARDA,JONATHAN C

Premise Address: BLK 4 LOT 125 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 125 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-521-3	3967164560-2	09/03/2017	AUGUST/2017	- 365.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39671645602

BC11/485.3/59250/0/31/08-21-2017/60

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255740647579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028124

25555282042

Date : 08-21-2017

BC11/485.3/59280/1397670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555528204-2

Collection Ref. Code : 1857-81-872-5

Customer Information----------

Name : DAAN,JOHN LEO MABALA

Premise Address: PHASE 2 BLOCK 4 LOT128 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 4 LOT128 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9787 EES6	Pole No	:	1397670
Serial No	:	06043880	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10583
Period From	:	07-16-2017	Prev Rdg	:	10338
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	566	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,231.79
Transmission Charge	0.3569/kWh	87.44
System Loss Charge	0.7265/kWh	177.99
Sub-Total		1,497.22
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		69.50
Government Charges		
Franchise Tax - Local		12.95
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.50
Transmission		0.84
System Loss		12.92
Distribution		84.72
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		357.15
CURRENT BILL - AUGUST 2017		2,629.89
TOTAL AMOUNT DUE		2,629.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,303.00

Your monthly electricity consumption chart

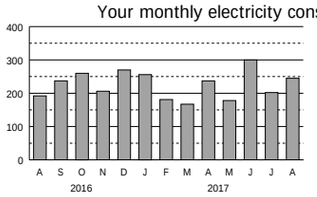

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.89		
Less : VAT	205.05		
Amount Net of VAT	2,424.84		
Less: BIR 2306	85.47		
BIR 2307	45.74	VATable Sales	2,272.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.10
Amount Due	2,293.63	VAT Zero Rated Sales	0.00
Add : VAT	205.05	VAT Amount	205.05
TOTAL AMOUNT DUE	2,498.68	TOTAL SALES	2,629.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59280/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255740647579

DAAN,JOHN LEO MABALA

Premise Address: PHASE 2 BLOCK 4 LOT128 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-872-5	2555528204-2	09/03/2017	AUGUST/2017	2,629.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25555282042

BC11/485.3/59280/0/31/08-21-2017/60

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699524240738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031884

69900890059

Date : 08-21-2017

BC11/485.3/59290/1397670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990089005-9

Collection Ref. Code : 1857-81-893-8

Customer Information----------

Name : BACULAN,JACOB SITAL

Premise Address: PHASE 2 BLOCK 4 LOT 129 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 4 LOT 129 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9917 EES6	Pole No	:	1397670
Serial No	:	06143010	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4749
Period From	:	07-16-2017	Prev Rdg	:	4512
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	566	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.3569/kWh	84.59
System Loss Charge	0.7265/kWh	172.18
Sub-Total		1,448.33
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.67
Government Charges		
Franchise Tax - Local		12.28
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.34
Transmission		0.81
System Loss		12.50
Distribution		81.98
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		339.89
CURRENT BILL - AUGUST 2017		2,494.02
TOTAL AMOUNT DUE		2,493.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,128.00

Your monthly electricity consumption chart

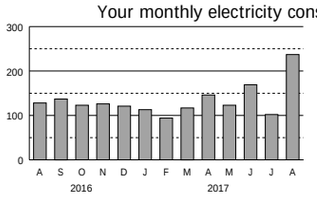

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.02		
Less : VAT	193.00		
Amount Net of VAT	2,301.02		
Less: BIR 2306	80.43		
BIR 2307	43.36	VATable Sales	2,154.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.89
Amount Due	2,177.23	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,370.23	TOTAL SALES	2,494.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59290/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699524240738

BACULAN,JACOB SITAL

Premise Address: PHASE 2 BLOCK 4 LOT 129 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 4 LOT 129 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-893-8	6990089005-9	09/03/2017	AUGUST/2017	2,493.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69900890059

BC11/485.3/59290/0/31/08-21-2017/60

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440050483446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021560

44088757255

Date : 08-21-2017

BC11/485.3/59350/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408875725-5

Collection Ref. Code : 1857-94-194-2

Customer Information----------

Name : ARANO,ALAN DAMILES

Premise Address: BLOCK 04 LOT 135 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 135 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	330546 GS6	Pole No	:	1397712
Serial No	:	49607555	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5801
Period From	:	07-16-2017	Prev Rdg	:	5565
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	566	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,186.54
Transmission Charge	0.3569/kWh	84.23
System Loss Charge	0.7265/kWh	171.45
Sub-Total		1,442.22
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,250.00	45.00
Sub-Total		67.58
Government Charges		
Franchise Tax - Local		12.48
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		92.94
Transmission		0.81
System Loss		12.45
Distribution		81.63
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		344.14
CURRENT BILL - AUGUST 2017		2,534.20
TOTAL AMOUNT DUE		2,533.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,251.00

Your monthly electricity consumption chart

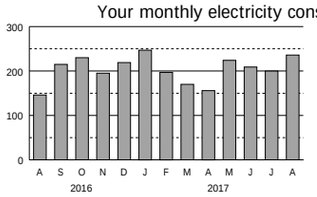

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.20		
Less : VAT	197.61		
Amount Net of VAT	2,336.59		
Less: BIR 2306	82.35		
BIR 2307	44.08	VATable Sales	2,190.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.53
Amount Due	2,210.16	VAT Zero Rated Sales	0.00
Add : VAT	197.61	VAT Amount	197.61
TOTAL AMOUNT DUE	2,407.77	TOTAL SALES	2,534.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59350/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440050483446

ARANO,ALAN DAMILES

Premise Address: BLOCK 04 LOT 135 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 135 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-194-2	4408875725-5	09/03/2017	AUGUST/2017	2,533.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44088757255

BC11/485.3/59350/0/31/08-21-2017/60

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193239475732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030303

19389887712

Date : 08-21-2017

BC11/485.3/59440/1397761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938988771-2

Collection Ref. Code : 1857-55-869-3

Customer Information----------

Name : PLAMERAN,HAROLD TEJERO

Premise Address: BLOCK 04 LOTS 144 PHASE-2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 04 LOTS 144 PHASE-2 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	4290 EIS6	Pole No	:	1397761
Serial No	:	83297420	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8435
Period From	:	07-16-2017	Prev Rdg	:	8231
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	566	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.3569/kWh	72.81
System Loss Charge	0.7265/kWh	148.21
Sub-Total		1,246.67
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.35
Transmission		0.70
System Loss		10.77
Distribution		70.65
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		292.68
CURRENT BILL - AUGUST 2017		2,147.57
TOTAL AMOUNT DUE		2,146.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,188.00

Your monthly electricity consumption chart

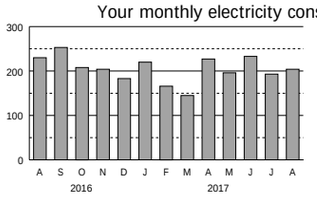

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.57		
Less : VAT	166.23		
Amount Net of VAT	1,981.34		
Less: BIR 2306	69.25		
BIR 2307	37.33	VATable Sales	1,854.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.45
Amount Due	1,874.76	VAT Zero Rated Sales	0.00
Add : VAT	166.23	VAT Amount	166.23
TOTAL AMOUNT DUE	2,040.99	TOTAL SALES	2,147.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59440/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193239475732

PLAMERAN,HAROLD TEJERO

Premise Address: BLOCK 04 LOTS 144 PHASE-2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 04 LOTS 144 PHASE-2 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-869-3	1938988771-2	09/03/2017	AUGUST/2017	2,146.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19389887712

BC11/485.3/59440/0/31/08-21-2017/60

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095039831732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030023

09524258705

Date : 08-21-2017

BC11/485.3/59450/1397761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952425870-5

Collection Ref. Code : 1857-88-839-1

Customer Information----------

Name : WENCESLAO,KARL WAYNE MARBEBE

Premise Address: BLK 4 LOT 145 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 145 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060551	Pole No	:	1397761
Serial No	:	125294383	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27
Period From	:	07-16-2017	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 459.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 453.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 21, 2014 - 100.00

Your monthly electricity consumption chart

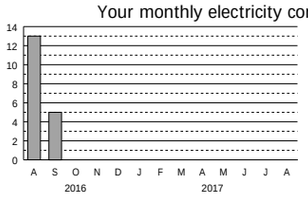

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59450/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095039831732

WENCESLAO,KARL WAYNE MARBEBE

Premise Address: BLK 4 LOT 145 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 145 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-839-1	0952425870-5	09/03/2017	AUGUST/2017	- 453.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09524258705

BC11/485.3/59450/0/31/08-21-2017/60

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422681378324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028331

42247356308

Date : 08-21-2017

BC11/485.3/59460/1397761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224735630-8

Collection Ref. Code : 1859-95-287-9

Customer Information----------

Name : CASTRO,AARON SISON

Premise Address: BLOCK 04 LOT 146 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 146 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043362	Pole No	:	1397761
Serial No	:	125285682	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3403
Period From	:	07-16-2017	Prev Rdg	:	3133
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	566	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,357.48
Transmission Charge	0.3569/kWh	96.36
System Loss Charge	0.7265/kWh	196.16
Sub-Total		1,650.00
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		80.98
Government Charges		
Franchise Tax - Local		14.30
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.35
Transmission		0.93
System Loss		14.26
Distribution		93.31
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		394.16
CURRENT BILL - AUGUST 2017		2,902.69
TOTAL AMOUNT DUE		2,902.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,758.00

Your monthly electricity consumption chart

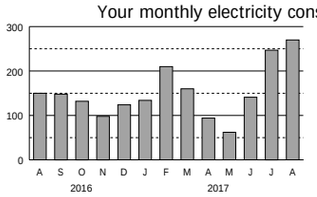

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.69		
Less : VAT	226.48		
Amount Net of VAT	2,676.21		
Less: BIR 2306	94.38		
BIR 2307	50.49	VATable Sales	2,508.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.68
Amount Due	2,531.34	VAT Zero Rated Sales	0.00
Add : VAT	226.48	VAT Amount	226.48
TOTAL AMOUNT DUE	2,757.82	TOTAL SALES	2,902.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/59460/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422681378324

CASTRO,AARON SISON
Premise Address: BLOCK 04 LOT 146 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 146 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-287-9	4224735630-8	09/03/2017	AUGUST/2017	2,902.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42247356308

BC11/485.3/59460/0/31/08-21-2017/60

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289978855063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029179

28902595058

Date : 08-21-2017

BC11/485.3/61650/1397761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890259505-8

Collection Ref. Code : 1859-95-245-3

Customer Information----------

Name : UY,EMELIE NACIONAL

Premise Address: BLOCK 19 LOT 09 DECA HOMES PHASE 2 DUMLOG, TALISAY

Billing Address: BLOCK 19 LOT 09 DECA HOMES PHASE 2 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060147	Pole No	:	1397761
Serial No	:	125290852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18
Period From	:	07-16-2017	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	566	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 471.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
Debit Adjustments		413.48
TOTAL AMOUNT DUE		- 52.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 8, 2017 - 15.00

Your monthly electricity consumption chart

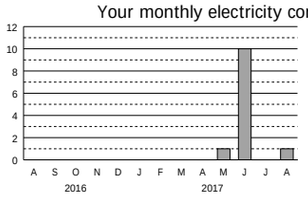

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61650/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289978855063

UY,EMELIE NACIONAL
Premise Address: BLOCK 19 LOT 09 DECA HOMES PHASE 2 DUMLOG, TALISAY
Billing Address: BLOCK 19 LOT 09 DECA HOMES PHASE 2 DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-245-3	2890259505-8	09/03/2017	AUGUST/2017	- 52.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28902595058

BC11/485.3/61650/0/31/08-21-2017/60

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109148012408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022909

10907491236

Date : 08-21-2017

BC11/485.3/61660/1397761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090749123-6

Collection Ref. Code : 1857-52-908-1

Customer Information----------

Name : UY,EMELIE NACIONAL

Premise Address: PHS 2 BLK 19 LOT 10 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 19 LOT 10 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013693 EFS6	Pole No	:	1397761
Serial No	:	121450462	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4729
Period From	:	07-16-2017	Prev Rdg	:	4663
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	566	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 98.77
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		85.53
CURRENT BILL - AUGUST 2017		583.95
TOTAL AMOUNT DUE		583.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,034.00

Your monthly electricity consumption chart

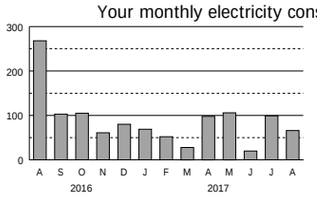

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.95		
Less : VAT	45.20		
Amount Net of VAT	538.75		
Less: BIR 2306	18.83		
BIR 2307	10.03	VATable Sales	498.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.33
Amount Due	509.89	VAT Zero Rated Sales	0.00
Add : VAT	45.20	VAT Amount	45.20
TOTAL AMOUNT DUE	555.09	TOTAL SALES	583.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61660/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109148012408

UY,EMELIE NACIONAL

Premise Address: PHS 2 BLK 19 LOT 10 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 19 LOT 10 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-908-1	1090749123-6	09/03/2017	AUGUST/2017	583.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10907491236 BC11/485.3/61660/0/31/08-21-2017/60 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794114854712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031325

79473298267

Date : 08-21-2017

BC11/485.3/61670/1397761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947329826-7

Collection Ref. Code : 1859-69-494-2

Customer Information----------

Name : CABALLERO,GABRIEL YSMAEL

Premise Address: BLOCK 19 LOT 11 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 19 LOT 11 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074129	Pole No	:	1397761
Serial No	:	40013576	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3526
Period From	:	07-16-2017	Prev Rdg	:	3322
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	566	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.3569/kWh	72.81
System Loss Charge	0.7265/kWh	148.21
Sub-Total		1,246.67
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.35
Transmission		0.70
System Loss		10.77
Distribution		70.65
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		292.68
CURRENT BILL - AUGUST 2017		2,147.57
TOTAL AMOUNT DUE		2,146.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,272.00

Your monthly electricity consumption chart

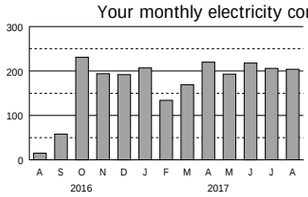

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.57		
Less : VAT	166.23		
Amount Net of VAT	1,981.34		
Less: BIR 2306	69.25		
BIR 2307	37.33	VATable Sales	1,854.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.45
Amount Due	1,874.76	VAT Zero Rated Sales	0.00
Add : VAT	166.23	VAT Amount	166.23
TOTAL AMOUNT DUE	2,040.99	TOTAL SALES	2,147.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61670/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794114854712

CABALLERO,GABRIEL YSMAEL

Premise Address: BLOCK 19 LOT 11 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 19 LOT 11 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-494-2	7947329826-7	09/03/2017	AUGUST/2017	2,146.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79473298267

BC11/485.3/61670/0/31/08-21-2017/60

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367287169631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019082

36724040088

Date : 08-21-2017

BC11/485.3/61690/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672404008-8

Collection Ref. Code : 1857-68-533-4

Customer Information----------

Name : LIM,WENDY ANN BACASMAS

Premise Address: BLOCK 19 LOT 13 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY

Billing Address: BLOCK 19 LOT 13 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	011310 EFS6	Pole No	:	1397754
Serial No	:	121438642	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	619
Period From	:	07-16-2017	Prev Rdg	:	619
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 107.00

Your monthly electricity consumption chart

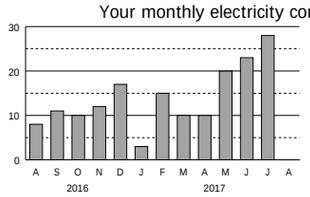

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61690/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367287169631

LIM,WENDY ANN BACASMAS

Premise Address: BLOCK 19 LOT 13 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY

Billing Address: BLOCK 19 LOT 13 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-533-4	3672404008-8	09/03/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36724040088

BC11/485.3/61690/0/31/08-21-2017/60

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834386875826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019359

83443949132

Date : 08-21-2017

BC11/485.3/61705/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344394913-2

Collection Ref. Code : 1861-25-665-5

Customer Information----------

Name : HERNANE,JEFFREY CANON

Premise Address: BLK19 LOT 01 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK19 LOT 01 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 458-646-814-000

Metering Information----------

Meter No	:	MTR1046521	Pole No	:	1397775
Serial No	:	125290358	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7295
Period From	:	07-16-2017	Prev Rdg	:	7071
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	566	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.43
Government Charges		
Franchise Tax - Local		11.61
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		321.31
CURRENT BILL - AUGUST 2017		2,357.55
TOTAL AMOUNT DUE		2,357.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,731.00

Your monthly electricity consumption chart

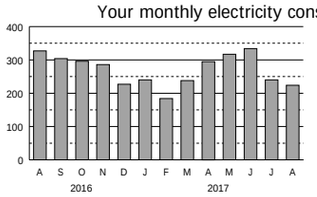

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.55		
Less : VAT	182.47		
Amount Net of VAT	2,175.08		
Less: BIR 2306	76.04		
BIR 2307	40.98	VATable Sales	2,036.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.84
Amount Due	2,058.06	VAT Zero Rated Sales	0.00
Add : VAT	182.47	VAT Amount	182.47
TOTAL AMOUNT DUE	2,240.53	TOTAL SALES	2,357.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61705/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834386875826

HERNANE,JEFFREY CANON

Premise Address: BLK19 LOT 01 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK19 LOT 01 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-665-5	8344394913-2	09/03/2017	AUGUST/2017	2,357.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83443949132

BC11/485.3/61705/0/31/08-21-2017/60

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922526432629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029271

92284687008

Date : 08-21-2017

BC11/485.3/61706/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228468700-8

Collection Ref. Code : 1861-90-728-1

Customer Information----------

Name : PASTURAN,ANDY MERINO

Premise Address: PHASE 2 BLOCK 19 LOTS 02 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 19 LOTS 02 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113158	Pole No	:	1397775
Serial No	:	40050226	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6154
Period From	:	07-16-2017	Prev Rdg	:	5875
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	566	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,402.73
Transmission Charge	0.3569/kWh	99.58
System Loss Charge	0.7265/kWh	202.69
Sub-Total		1,705.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.69
Government Charges		
Franchise Tax - Local		14.45
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		109.89
Transmission		0.96
System Loss		14.72
Distribution		96.40
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		400.03
CURRENT BILL - AUGUST 2017		2,935.02
TOTAL AMOUNT DUE		2,934.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,997.00

Your monthly electricity consumption chart

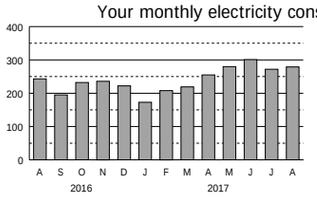

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.02		
Less : VAT	227.11		
Amount Net of VAT	2,707.91		
Less: BIR 2306	94.64		
BIR 2307	51.02	VATable Sales	2,534.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.92
Amount Due	2,562.25	VAT Zero Rated Sales	0.00
Add : VAT	227.11	VAT Amount	227.11
TOTAL AMOUNT DUE	2,789.36	TOTAL SALES	2,935.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61706/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922526432629

PASTURAN,ANDY MERINO

Premise Address: PHASE 2 BLOCK 19 LOTS 02 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 19 LOTS 02 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-728-1	9228468700-8	09/03/2017	AUGUST/2017	2,934.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92284687008

BC11/485.3/61706/0/31/08-21-2017/60

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763237570669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030734

76352612378

Date : 08-21-2017

BC11/485.3/61708/1397782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635261237-8

Collection Ref. Code : 1857-66-296-2

Customer Information----------

Name : BONJOC,JO-AN SEVILLA

Premise Address: BLK 19 LOT 04 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 19 LOT 04 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012467 EFS6	Pole No	:	1397782
Serial No	:	121434871	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11787
Period From	:	07-16-2017	Prev Rdg	:	11619
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	566	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	0.3569/kWh	59.96
System Loss Charge	0.7265/kWh	122.05
Sub-Total		1,026.66
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.07
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.18
Transmission		0.57
System Loss		8.87
Distribution		58.28
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		241.13
CURRENT BILL - AUGUST 2017		1,769.56
TOTAL AMOUNT DUE		1,740.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,600.00

Your monthly electricity consumption chart

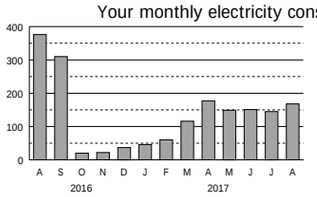

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.56		
Less : VAT	137.00		
Amount Net of VAT	1,632.56		
Less: BIR 2306	57.08		
BIR 2307	30.76	VATable Sales	1,528.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.13
Amount Due	1,544.72	VAT Zero Rated Sales	0.00
Add : VAT	137.00	VAT Amount	137.00
TOTAL AMOUNT DUE	1,681.72	TOTAL SALES	1,769.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61708/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763237570669

BONJOC,JO-AN SEVILLA

Premise Address: BLK 19 LOT 04 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 19 LOT 04 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-296-2	7635261237-8	09/03/2017	AUGUST/2017	1,740.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76352612378

BC11/485.3/61708/0/31/08-21-2017/60

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756600381027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027981

75601164843

Date : 08-21-2017

BC11/485.3/61709/1397782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560116484-3

Collection Ref. Code : 1857-88-890-1

Customer Information----------

Name : LUMAYAG,MADONNA ALMAGRO

Premise Address: BLOCK 19 LOTS 05 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 19 LOTS 05 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5166 EIS6	Pole No	:	1397782
Serial No	:	40609536	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3306
Period From	:	07-16-2017	Prev Rdg	:	3222
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	566	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Sub-Total		- 75.87
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.59
CURRENT BILL - AUGUST 2017		795.41
TOTAL AMOUNT DUE		750.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 750.00

Your monthly electricity consumption chart

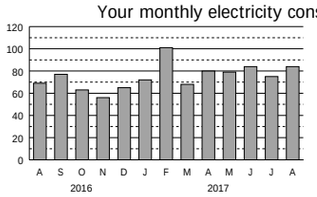

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.41		
Less : VAT	60.99		
Amount Net of VAT	734.42		
Less: BIR 2306	25.42		
BIR 2307	13.74	VATable Sales	682.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.60
Amount Due	695.26	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	756.25	TOTAL SALES	795.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61709/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756600381027

LUMAYAG,MADONNA ALMAGRO

Premise Address: BLOCK 19 LOTS 05 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 19 LOTS 05 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-890-1	7560116484-3	09/03/2017	AUGUST/2017	750.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75601164843

BC11/485.3/61709/0/31/08-21-2017/60

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878069230662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023068

87806881089

Date : 08-21-2017

BC11/485.3/61711/1397782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780688108-9

Collection Ref. Code : 1863-17-923-2

Customer Information----------

Name : PARDONCILLO,LEAH PEDROSA

Premise Address: BLOCK 19 LOT 07 PHASE II DECA HOMES DUMLOG TALISAY CITY

Billing Address: BLOCK 19 LOT 07 PHASE II DECA HOMES DUMLOG TALISAY CITY

TIN : 267-296-645-000

Metering Information----------

Meter No	:	MTR1099673	Pole No	:	1397782
Serial No	:	40070523	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1011
Period From	:	07-16-2017	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 494.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.76
TOTAL AMOUNT DUE		- 488.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 500.00

Your monthly electricity consumption chart

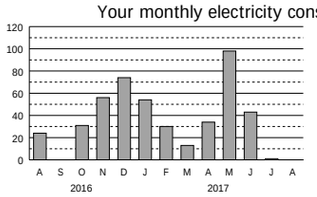

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61711/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878069230662

PARDONCILLO,LEAH PEDROSA

Premise Address: BLOCK 19 LOT 07 PHASE II DECA HOMES DUMLOG TALISAY CITY

Billing Address: BLOCK 19 LOT 07 PHASE II DECA HOMES DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-923-2	8780688108-9	09/03/2017	AUGUST/2017	- 488.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87806881089

BC11/485.3/61711/0/31/08-21-2017/60

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448988558144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024385

4481634628

Date : 08-21-2017

BC11/485.3/61717/1397782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481634628-0

Collection Ref. Code : 1857-84-266-9

Customer Information----------

Name : BITON,ZERICK JR. LABRADOR

Premise Address: BLK 15 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 15 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008992 EFS6	Pole No	:	1397782
Serial No	:	121433494	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4711
Period From	:	07-16-2017	Prev Rdg	:	4634
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	566	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.95
CURRENT BILL - AUGUST 2017		691.45
TOTAL AMOUNT DUE		687.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 600.00

Your monthly electricity consumption chart

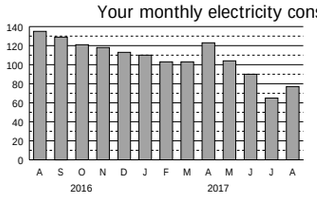

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.45		
Less : VAT	52.85		
Amount Net of VAT	638.60		
Less: BIR 2306	22.04		
BIR 2307	11.91	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.10
Amount Due	604.65	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	657.50	TOTAL SALES	691.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61717/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448988558144

BITON,ZERICK JR. LABRADOR
Premise Address: BLK 15 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 15 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-266-9	4481634628-0	09/03/2017	AUGUST/2017	687.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4481634628 BC11/485.3/61717/0/31/08-21-2017/60 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947472662715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94756706902

BILLING STATEMENT

1011024978

Date : 08-21-2017

BC11/485.3/61719/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475670690-2

Collection Ref. Code : 1857-77-905-3

Customer Information----------

Name : URSAL,MARIA CHRISTINA CONCEPCION LEQUIN

Premise Address: BLOCK 15 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN : 268-419-586-000

Metering Information----------

Meter No	:	9448 EES6	Pole No	:	1397775
Serial No	:	06136736	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5976
Period From	:	07-16-2017	Prev Rdg	:	5975
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	566	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 8.72
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.23
CURRENT BILL - AUGUST 2017		6.49
TOTAL AMOUNT DUE		5.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 14.00

Your monthly electricity consumption chart

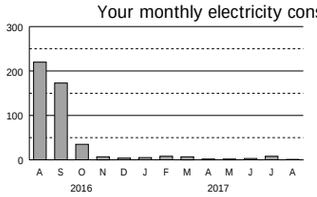

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.49		
Less : VAT	0.63		
Amount Net of VAT	5.86		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.49	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.12	TOTAL SALES	6.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61719/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947472662715

URSAL,MARIA CHRISTINA CONCEPCION LEQUIN

Premise Address: BLOCK 15 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-905-3	9475670690-2	09/03/2017	AUGUST/2017	5.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94756706902

BC11/485.3/61719/0/31/08-21-2017/60

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585924518272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026293

58560108845

Date : 08-21-2017

BC11/485.3/61730/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856010884-5

Collection Ref. Code : 1857-84-263-4

Customer Information----------

Name : ORAPA,ELISEA BRILATA

Premise Address: BLK 15 LOT 32 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 15 LOT 32 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060516	Pole No	:	1397775
Serial No	:	125292699	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	74
Period From	:	07-16-2017	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 692.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		175.66
TOTAL AMOUNT DUE		- 511.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 13, 2017 - 100.00

Your monthly electricity consumption chart

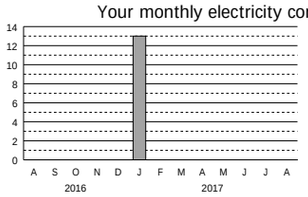

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61730/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585924518272

ORAPA,ELISEA BRILATA

Premise Address: BLK 15 LOT 32 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 15 LOT 32 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-263-4	5856010884-5	09/03/2017	AUGUST/2017	- 511.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58560108845

BC11/485.3/61730/0/31/08-21-2017/60

3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252721992089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026960

2529647794

Date : 08-21-2017

BC11/485.3/61740/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529647779-4

Collection Ref. Code : 1863-71-683-1

Customer Information----------

Name : ERAN,IMELDA CANARIO

Premise Address: BLK. 15,LOT,31 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK. 15,LOT,31 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141257	Pole No	:	1397775
Serial No	:	40100040	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1685
Period From	:	07-16-2017	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 162.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 20, 2017 - 400.00

Your monthly electricity consumption chart

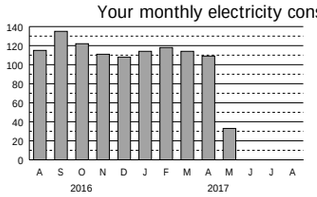

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61740/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252721992089

ERAN,IMELDA CANARIO

Premise Address: BLK. 15,LOT,31 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK. 15,LOT,31 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-683-1	2529647779-4	09/03/2017	AUGUST/2017	- 162.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2529647794

BC11/485.3/61740/0/31/08-21-2017/60

3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212633562232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023450

21293653842

Date : 08-21-2017

BC11/485.3/61750/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129365384-2

Collection Ref. Code : 1857-81-845-8

Customer Information----------

Name : KRAHN,GENEVIEVE TUBILLA

Premise Address: PH2 BLK15 LOT30 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PH2 BLK15 LOT30 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	313761 GS6	Pole No	:	1397775
Serial No	:	42237520	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10253
Period From	:	07-16-2017	Prev Rdg	:	10103
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	566	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.3569/kWh	53.54
System Loss Charge	0.7265/kWh	108.98
Sub-Total		916.68
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.35
Government Charges		
Franchise Tax - Local		7.78
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.08
Transmission		0.51
System Loss		7.93
Distribution		52.10
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		215.40
CURRENT BILL - AUGUST 2017		1,580.63
TOTAL AMOUNT DUE		1,570.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,390.00

Your monthly electricity consumption chart

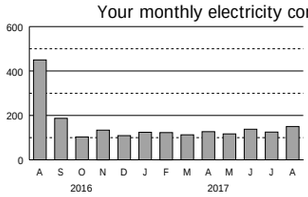

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.63		
Less : VAT	122.39		
Amount Net of VAT	1,458.24		
Less: BIR 2306	51.00		
BIR 2307	27.48	VATable Sales	1,365.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.01
Amount Due	1,379.76	VAT Zero Rated Sales	0.00
Add : VAT	122.39	VAT Amount	122.39
TOTAL AMOUNT DUE	1,502.15	TOTAL SALES	1,580.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61750/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212633562232

KRAHN,GENEVIEVE TUBILLA

Premise Address: PH2 BLK15 LOT30 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PH2 BLK15 LOT30 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-845-8	2129365384-2	09/03/2017	AUGUST/2017	1,570.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21293653842

BC11/485.3/61750/0/31/08-21-2017/60

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717060646192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026053

71754777598

Date : 08-21-2017

BC11/485.3/61760/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175477759-8

Collection Ref. Code : 1859-49-884-1

Customer Information----------

Name : CASICAS,SHIENA SORIANO

Premise Address: PHASE 2 BLOCK 15 LOT 29 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 15 LOT 29 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028755	Pole No	:	1397775
Serial No	:	121752243	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19805
Period From	:	07-16-2017	Prev Rdg	:	19205
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	566	Billed kWh	:	600

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,016.62
Transmission Charge	0.3569/kWh	214.14
System Loss Charge	0.7265/kWh	435.90
Sub-Total		3,666.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	57.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,944.00	118.88
Sub-Total		176.28
Government Charges		
Franchise Tax - Local		31.72
LFT Differential	0.0061/kWh	3.66
Value Added Tax		
Generation		236.31
Transmission		2.05
System Loss		31.67
Distribution		206.61
Others		25.40
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
NPC Stranded Debts	0.0265/kWh	15.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.80
Sub-Total		874.56
CURRENT BILL - AUGUST 2017		6,439.28
TOTAL AMOUNT DUE		6,439.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 5,943.82

Your monthly electricity consumption chart

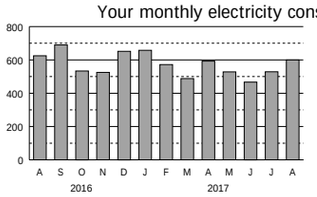

Avg Monthly Usage : 573.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,439.28		
Less : VAT	502.04		
Amount Net of VAT	5,937.24		
Less: BIR 2306	209.18		
BIR 2307	112.00	VATable Sales	5,564.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.52
Amount Due	5,616.06	VAT Zero Rated Sales	0.00
Add : VAT	502.04	VAT Amount	502.04
TOTAL AMOUNT DUE	6,118.10	TOTAL SALES	6,439.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61760/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717060646192

CASICAS,SHIENA SORIANO
Premise Address: PHASE 2 BLOCK 15 LOT 29 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 15 LOT 29 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-884-1	7175477759-8	09/03/2017	AUGUST/2017	6,439.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71754777598

BC11/485.3/61760/0/31/08-21-2017/60

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964272705312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032432

96438495366

Date : 08-21-2017

BC11/485.3/61770/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643849536-6

Collection Ref. Code : 9643-84-953-6

Customer Information----------

Name : GARCIA,ADEL HABACON

Premise Address: PH 2 BLK 15 LOT 28 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PH 2 BLK 15 LOT 28 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207036	Pole No	:	1397775
Serial No	:	40151652	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1483
Period From	:	07-16-2017	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	566	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,598.81
Transmission Charge	0.3569/kWh	113.49
System Loss Charge	0.7265/kWh	231.03
Sub-Total		1,943.33
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,778.50	75.57
Sub-Total		105.99
Government Charges		
Franchise Tax - Local		16.90
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		125.25
Transmission		1.09
System Loss		16.79
Distribution		109.79
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		465.43
CURRENT BILL - AUGUST 2017		3,429.64
TOTAL AMOUNT DUE		3,428.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 3,780.00

Your monthly electricity consumption chart

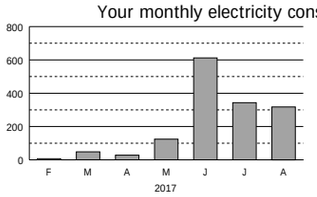

Avg Monthly Usage : 211.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.64		
Less : VAT	267.90		
Amount Net of VAT	3,161.74		
Less: BIR 2306	111.62		
BIR 2307	59.66	VATable Sales	2,964.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.53
Amount Due	2,990.46	VAT Zero Rated Sales	0.00
Add : VAT	267.90	VAT Amount	267.90
TOTAL AMOUNT DUE	3,258.36	TOTAL SALES	3,429.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61770/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964272705312

GARCIA,ADEL HABACON

Premise Address: PH 2 BLK 15 LOT 28 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PH 2 BLK 15 LOT 28 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9643-84-953-6	9643849536-6	09/03/2017	AUGUST/2017	3,428.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96438495366

BC11/485.3/61770/0/31/08-21-2017/60

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958122830570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030370

95889471215

Date : 08-21-2017

BC11/485.3/61780/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588947121-5

Collection Ref. Code : 1857-68-524-5

Customer Information----------

Name : MC KAGUE,EVELYN QUILARIO

Premise Address: BLOCK 18 LOT 18 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 18 LOT 18 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014706 EFS6	Pole No	:	1397775
Serial No	:	121446280	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45734
Period From	:	07-16-2017	Prev Rdg	:	44497
No of Days	:	31	Diff Rdg	:	1237
Avg kWh/day	:	39.90	Registered	:	1237
Conn Load	:	566	Billed kWh	:	1237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,219.26
Transmission Charge	0.3569/kWh	441.49
System Loss Charge	0.7265/kWh	898.68
Sub-Total		7,559.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,165.49
Supply Charge	0.4118/kWh	509.40
Metering Charge	0.6989/kWh	864.54
	5.00/month	5.00
Sub-Total		3,544.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	118.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 14,805.50	296.11
Sub-Total		414.44
Government Charges		
Franchise Tax - Local		65.65
LFT Differential	0.0061/kWh	7.55
Value Added Tax		
Generation		487.19
Transmission		4.24
System Loss		65.26
Distribution		425.33
Others		58.52
Universal Charge		
Missionary Electrification	0.1561/kWh	193.09
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.73
NPC Stranded Debts	0.0265/kWh	32.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	226.37
Sub-Total		1,808.80
CURRENT BILL - AUGUST 2017		13,327.10
TOTAL AMOUNT DUE		13,325.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 14,807.00

Your monthly electricity consumption chart

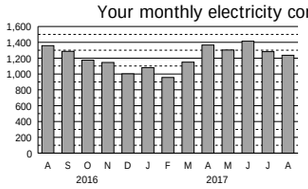

Avg Monthly Usage : 1,212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,327.10		
Less : VAT	1,040.54		
Amount Net of VAT	12,286.56		
Less: BIR 2306	433.56		
BIR 2307	231.83	VATable Sales	11,518.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	768.26
Amount Due	11,621.17	VAT Zero Rated Sales	0.00
Add : VAT	1,040.54	VAT Amount	1,040.54
TOTAL AMOUNT DUE	12,661.71	TOTAL SALES	13,327.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61780/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958122830570

MC KAGUE,EVELYN QUILARIO
Premise Address: BLOCK 18 LOT 18 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 18 LOT 18 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-524-5	9588947121-5	09/03/2017	AUGUST/2017	13,325.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95889471215

BC11/485.3/61780/0/31/08-21-2017/60

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479564865310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024320

47934594335

Date : 08-21-2017

BC11/485.3/61800/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793459433-5

Collection Ref. Code : 1857-72-992-7

Customer Information----------

Name : SERVANIA,MILA JANE CARUMBA

Premise Address: BLOCK 18 LOT 20 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 18 LOT 20 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012719 EFS6	Pole No	:	1397775
Serial No	:	121436549	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3605
Period From	:	07-16-2017	Prev Rdg	:	3549
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	566	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 137.36
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.47
CURRENT BILL - AUGUST 2017		437.56
TOTAL AMOUNT DUE		431.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 750.00

Your monthly electricity consumption chart

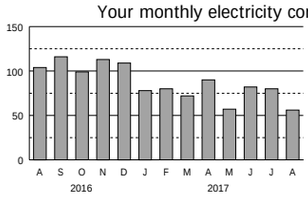

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.56		
Less : VAT	33.56		
Amount Net of VAT	404.00		
Less: BIR 2306	13.98		
BIR 2307	7.45	VATable Sales	370.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.91
Amount Due	382.57	VAT Zero Rated Sales	0.00
Add : VAT	33.56	VAT Amount	33.56
TOTAL AMOUNT DUE	416.13	TOTAL SALES	437.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61800/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479564865310

SERVANIA,MILA JANE CARUMBA

Premise Address: BLOCK 18 LOT 20 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 18 LOT 20 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-992-7	4793459433-5	09/03/2017	AUGUST/2017	431.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47934594335

BC11/485.3/61800/0/31/08-21-2017/60

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164312519082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031898

16428228262

Date : 08-21-2017

BC11/485.3/61810/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642822826-2

Collection Ref. Code : 1857-94-914-5

Customer Information----------

Name : OLVENARIO,MARK ANTHONY TUGAHAN

Premise Address: BLK 18 LOT 21 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 18 LOT 21 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6542 EIS6	Pole No	:	1397775
Serial No	:	33783706	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5826
Period From	:	07-16-2017	Prev Rdg	:	5700
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.05	Registered	:	126
Conn Load	:	566	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	631.52
Transmission Charge	0.3569/kWh	44.83
System Loss Charge	0.7265/kWh	91.25
Sub-Total		767.60
Distribution Charges		
Distribution Charge	1.7506/kWh	219.89
Supply Charge	0.4118/kWh	51.73
Metering Charge	0.6989/kWh	87.79
	5.00/month	5.00
Sub-Total		364.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		6.68
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.48
Transmission		0.43
System Loss		6.63
Distribution		43.73
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.61
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.34
NPC Stranded Debts	0.0265/kWh	3.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.99
Sub-Total		183.94
CURRENT BILL - AUGUST 2017(ESTIMATE)		1,355.48
TOTAL AMOUNT DUE		1,354.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,377.00

Your monthly electricity consumption chart

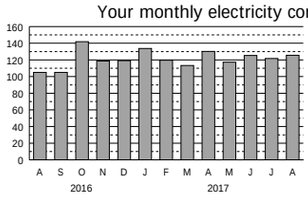

Avg Monthly Usage : 121.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.48		
Less : VAT	105.91		
Amount Net of VAT	1,249.57		
Less: BIR 2306	44.13		
BIR 2307	23.58	VATable Sales	1,171.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.03
Amount Due	1,181.86	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,287.77	TOTAL SALES	1,355.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61810/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164312519082

OLVENARIO,MARK ANTHONY TUGAHAN
Premise Address: BLK 18 LOT 21 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 18 LOT 21 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-914-5	1642822826-2	09/03/2017	AUGUST/2017	1,354.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16428228262

BC11/485.3/61810/0/31/08-21-2017/60

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829018645771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031414

82999947524

Date : 08-21-2017

BC11/485.3/61830/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299994752-4

Collection Ref. Code : 1857-62-014-3

Customer Information----------

Name : SANCHEZ,ALONA GEVEROLA

Premise Address: BLOCK 18 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 18 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	012324 EFS6	Pole No	:	1397754
Serial No	:	121436034	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6085
Period From	:	07-16-2017	Prev Rdg	:	5953
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	566	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		7.00
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		192.94
CURRENT BILL - AUGUST 2017		1,421.52
TOTAL AMOUNT DUE		1,420.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,330.00

Your monthly electricity consumption chart

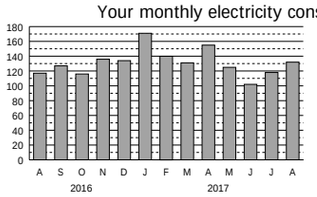

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.52		
Less : VAT	110.96		
Amount Net of VAT	1,310.56		
Less: BIR 2306	46.23		
BIR 2307	24.73	VATable Sales	1,228.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.98
Amount Due	1,239.60	VAT Zero Rated Sales	0.00
Add : VAT	110.96	VAT Amount	110.96
TOTAL AMOUNT DUE	1,350.56	TOTAL SALES	1,421.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61830/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829018645771

SANCHEZ,ALONA GEVEROLA
Premise Address: BLOCK 18 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 18 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-014-3	8299994752-4	09/03/2017	AUGUST/2017	1,420.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82999947524

BC11/485.3/61830/0/31/08-21-2017/60

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162942134483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030863

16260056573

Date : 08-21-2017

BC11/485.3/61850/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626005657-3

Collection Ref. Code : 1857-64-092-6

Customer Information----------

Name : MCDOUGAL,ROSALINDA DIAMADA

Premise Address: PHASE 2 BLOCK 18 LOT 25 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 18 LOT 25 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011639 EFS6	Pole No	:	1397754
Serial No	:	121438503	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8357
Period From	:	07-16-2017	Prev Rdg	:	8293
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	566	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 350.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.42
CURRENT BILL - AUGUST 2017		543.81
TOTAL AMOUNT DUE		192.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,500.00

Your monthly electricity consumption chart

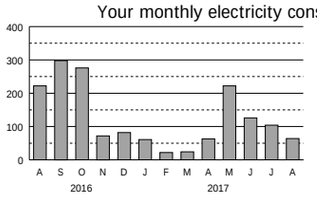

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.81		
Less : VAT	41.43		
Amount Net of VAT	502.38		
Less: BIR 2306	17.27		
BIR 2307	9.33	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.99
Amount Due	475.78	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	517.21	TOTAL SALES	543.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61850/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162942134483

MCDOUGAL,ROSALINDA DIAMADA

Premise Address: PHASE 2 BLOCK 18 LOT 25 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 18 LOT 25 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-092-6	1626005657-3	09/03/2017	AUGUST/2017	192.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16260056573

BC11/485.3/61850/0/31/08-21-2017/60

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223493166105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028477

22326445560

Date : 08-21-2017

BC11/485.3/61870/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232644556-0

Collection Ref. Code : 1857-64-098-5

Customer Information----------

Name : PINEZ,SHYLOCK ABAS

Premise Address: BLOCK 18 LOT 27 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 27 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014363 EFS6	Pole No	:	1397754
Serial No	:	121451865	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1634
Period From	:	07-16-2017	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 336.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 330.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 5, 2016 - 100.00

Your monthly electricity consumption chart

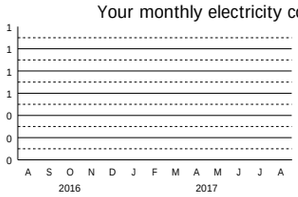

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61870/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223493166105

PINEZ,SHYLOCK ABAS

Premise Address: BLOCK 18 LOT 27 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 27 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-098-5	2232644556-0	09/03/2017	AUGUST/2017	- 330.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22326445560

BC11/485.3/61870/0/31/08-21-2017/60

4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685088212687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026411

68548154092

Date : 08-21-2017

BC11/485.3/61900/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854815409-2

Collection Ref. Code : 1857-77-908-8

Customer Information----------

Name : BACARRO,MARGIE SEGUISABAL

Premise Address: BLOCK 18 LOT 30 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 30 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010114 EFS6	Pole No	:	1397712
Serial No	:	121435175	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2112
Period From	:	07-16-2017	Prev Rdg	:	2052
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	566	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 315.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.26
CURRENT BILL - AUGUST 2017		450.60
TOTAL AMOUNT DUE		135.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 200.00

Your monthly electricity consumption chart

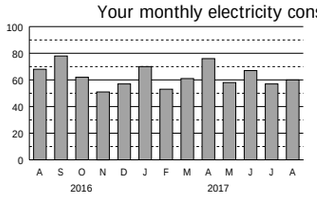

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.60		
Less : VAT	34.00		
Amount Net of VAT	416.60		
Less: BIR 2306	14.17		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	394.77	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	428.77	TOTAL SALES	450.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61900/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685088212687

BACARRO,MARGIE SEGUISABAL
Premise Address: BLOCK 18 LOT 30 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 18 LOT 30 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-908-8	6854815409-2	09/03/2017	AUGUST/2017	135.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68548154092

BC11/485.3/61900/0/31/08-21-2017/60

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132400931074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032308

13246360898

Date : 08-21-2017

BC11/485.3/61910/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324636089-8

Collection Ref. Code : 1857-55-863-4

Customer Information----------

Name : JAVIER,LIBERTY DACULAN

Premise Address: BLOCK 18 LOTS 31 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

Billing Address: BLOCK 18 LOTS 31 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	1776 EIS6	Pole No	:	1397712
Serial No	:	83303684	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4871
Period From	:	07-16-2017	Prev Rdg	:	4779
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	566	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Sub-Total		- 41.52
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.21
CURRENT BILL - AUGUST 2017		916.16
TOTAL AMOUNT DUE		894.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 890.00

Your monthly electricity consumption chart

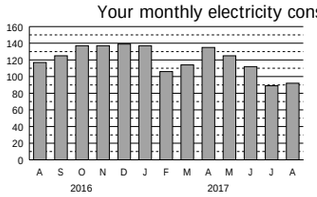

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.16		
Less : VAT	70.44		
Amount Net of VAT	845.72		
Less: BIR 2306	29.34		
BIR 2307	15.88	VATable Sales	788.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.77
Amount Due	800.50	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	870.94	TOTAL SALES	916.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61910/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132400931074

JAVIER,LIBERTY DACULAN

Premise Address: BLOCK 18 LOTS 31 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

Billing Address: BLOCK 18 LOTS 31 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-863-4	1324636089-8	09/03/2017	AUGUST/2017	894.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13246360898

BC11/485.3/61910/0/31/08-21-2017/60

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347604212118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025085

34756321955

Date : 08-21-2017

BC11/485.3/61915/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475632195-5

Collection Ref. Code : 1859-82-872-8

Customer Information----------

Name : CADOSALES,JOSETTE TUBALADO

Premise Address: BLOCK 18 LOT 32 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 18 LOT 32 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN : 308-456-531-000

Metering Information----------

Meter No	:	MTR1048238	Pole No	:	1397712
Serial No	:	126815453	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	370
Period From	:	07-16-2017	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	566	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 327.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 320.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 11, 2017 - 7.00

Your monthly electricity consumption chart

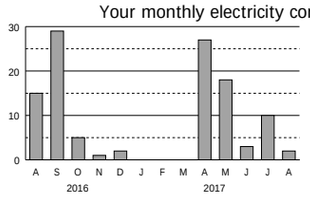

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61915/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347604212118

CADOSALES,JOSETTE TUBALADO

Premise Address: BLOCK 18 LOT 32 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 18 LOT 32 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-872-8	3475632195-5	09/03/2017	AUGUST/2017	- 320.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34756321955

BC11/485.3/61915/0/31/08-21-2017/60

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561762440885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030225

56150772772

Date : 08-21-2017

BC11/485.3/61920/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615077277-2

Collection Ref. Code : 1857-71-008-8

Customer Information----------

Name : VILLAR,ELISA HUETE

Premise Address: BLOCK 18 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN : 200-355-100-000

Metering Information----------

Meter No	:	012203 EFS6	Pole No	:	1397705
Serial No	:	121433729	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2081
Period From	:	07-16-2017	Prev Rdg	:	1998
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	566	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 125.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 62.47
Government Charges		
Franchise Tax - Local		3.92
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		112.85
CURRENT BILL - AUGUST 2017		800.09
TOTAL AMOUNT DUE		675.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 750.00

Your monthly electricity consumption chart

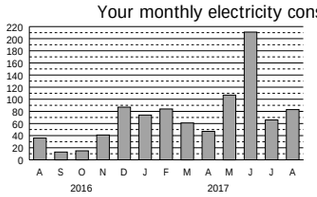

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.09		
Less : VAT	61.78		
Amount Net of VAT	738.31		
Less: BIR 2306	25.75		
BIR 2307	13.83	VATable Sales	687.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.07
Amount Due	698.73	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	760.51	TOTAL SALES	800.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61920/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561762440885

VILLAR,ELISA HUETE

Premise Address: BLOCK 18 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-008-8	5615077277-2	09/03/2017	AUGUST/2017	675.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56150772772

BC11/485.3/61920/0/31/08-21-2017/60

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949180755083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026087

94903645128

Date : 08-21-2017

BC11/485.3/61930/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490364512-8

Collection Ref. Code : 1857-62-011-9

Customer Information----------

Name : FERNANDEZ,RAMON III M.

Premise Address: BLOCK 18 LOT 2 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 2 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010381 EFS6	Pole No	:	1397705
Serial No	:	121435887	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9160
Period From	:	07-16-2017	Prev Rdg	:	8919
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	566	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,211.68
Transmission Charge	0.3569/kWh	86.01
System Loss Charge	0.7265/kWh	175.09
Sub-Total		1,472.78
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.06
Government Charges		
Franchise Tax - Local		12.49
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		94.91
Transmission		0.82
System Loss		12.72
Distribution		83.35
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		345.62
CURRENT BILL - AUGUST 2017		2,536.02
TOTAL AMOUNT DUE		2,535.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,634.00

Your monthly electricity consumption chart

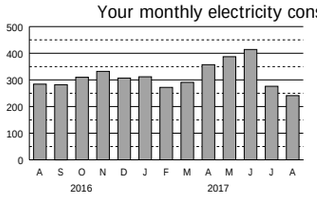

Avg Monthly Usage : 312.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.02		
Less : VAT	196.24		
Amount Net of VAT	2,339.78		
Less: BIR 2306	81.76		
BIR 2307	44.09	VATable Sales	2,190.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.38
Amount Due	2,213.93	VAT Zero Rated Sales	0.00
Add : VAT	196.24	VAT Amount	196.24
TOTAL AMOUNT DUE	2,410.17	TOTAL SALES	2,536.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61930/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949180755083

FERNANDEZ,RAMON III M.
Premise Address: BLOCK 18 LOT 2 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 18 LOT 2 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-011-9	9490364512-8	09/03/2017	AUGUST/2017	2,535.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94903645128

BC11/485.3/61930/0/31/08-21-2017/60

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755979509296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027615

75541503175

Date : 08-21-2017

BC11/485.3/61940/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554150317-5

Collection Ref. Code : 1857-62-020-8

Customer Information----------

Name : PEROCHO,MENERVA BADILLES

Premise Address: BLOCK 18 LOT 3 PHASE 2 DECA HOMES DUMLOG TALISAY

Billing Address: BLOCK 18 LOT 3 PHASE 2 DECA HOMES DUMLOG TALISAY

TIN : 257-765-403-000

Metering Information----------

Meter No	:	012598 EFS6	Pole No	:	1397705
Serial No	:	121433924	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4961
Period From	:	07-16-2017	Prev Rdg	:	4811
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	566	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.3569/kWh	53.54
System Loss Charge	0.7265/kWh	108.98
Sub-Total		916.68
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		7.95
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.08
Transmission		0.51
System Loss		7.93
Distribution		52.10
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		219.18
CURRENT BILL - AUGUST 2017		1,614.32
TOTAL AMOUNT DUE		1,609.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,500.00

Your monthly electricity consumption chart

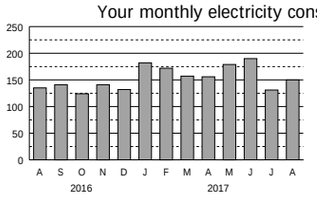

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.32		
Less : VAT	126.00		
Amount Net of VAT	1,488.32		
Less: BIR 2306	52.51		
BIR 2307	28.08	VATable Sales	1,395.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.18
Amount Due	1,407.73	VAT Zero Rated Sales	0.00
Add : VAT	126.00	VAT Amount	126.00
TOTAL AMOUNT DUE	1,533.73	TOTAL SALES	1,614.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61940/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755979509296

PEROCHO,MENERVA BADILLES

Premise Address: BLOCK 18 LOT 3 PHASE 2 DECA HOMES DUMLOG TALISAY

Billing Address: BLOCK 18 LOT 3 PHASE 2 DECA HOMES DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-020-8	7554150317-5	09/03/2017	AUGUST/2017	1,609.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75541503175

BC11/485.3/61940/0/31/08-21-2017/60

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825129655318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029639

82533946933

Date : 08-21-2017

BC11/485.3/61950/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253394693-3

Collection Ref. Code : 1857-66-341-1

Customer Information----------

Name : BALUNTANG,BERNADETTE EGOC

Premise Address: PHASE II BLK 18 LOT 04 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE II BLK 18 LOT 04 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060554	Pole No	:	1397705
Serial No	:	125292681	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	163
Period From	:	07-16-2017	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	566	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		148.06
CURRENT BILL - AUGUST 2017		1,087.08
Debit Adjustments		403.73
TOTAL AMOUNT DUE		1,353.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 25, 2016 - 80.00

Your monthly electricity consumption chart

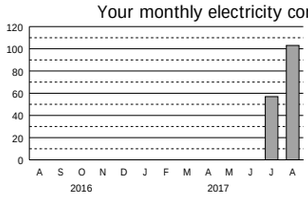

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.08		
Less : VAT	84.20		
Amount Net of VAT	1,002.88		
Less: BIR 2306	35.08		
BIR 2307	18.90	VATable Sales	939.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	948.90	VAT Zero Rated Sales	0.00
Add : VAT	84.20	VAT Amount	84.20
TOTAL AMOUNT DUE	1,033.10	TOTAL SALES	1,087.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61950/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825129655318

BALUNTANG,BERNADETTE EGOC
Premise Address: PHASE II BLK 18 LOT 04 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE II BLK 18 LOT 04 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-341-1	8253394693-3	09/03/2017	AUGUST/2017	1,353.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82533946933

BC11/485.3/61950/0/31/08-21-2017/60

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307653139104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022488

30762794250

Date : 08-21-2017

BC11/485.3/61990/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076279425-0

Collection Ref. Code : 1857-62-017-8

Customer Information----------

Name : MANGINSAY,JAY VIADO

Premise Address: BLOCK 18 LOT 8 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 8 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012334 EFS6	Pole No	:	1397733
Serial No	:	121436957	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4026
Period From	:	07-16-2017	Prev Rdg	:	3838
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	566	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	945.21
Transmission Charge	0.3569/kWh	67.10
System Loss Charge	0.7265/kWh	136.58
Sub-Total		1,148.89
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		9.95
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.03
Transmission		0.64
System Loss		9.91
Distribution		65.15
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		274.16
CURRENT BILL - AUGUST 2017		2,019.08
TOTAL AMOUNT DUE		2,018.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,757.00

Your monthly electricity consumption chart

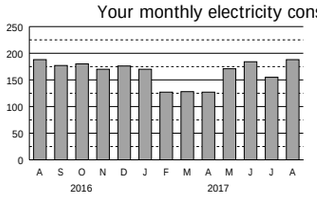

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.08		
Less : VAT	157.44		
Amount Net of VAT	1,861.64		
Less: BIR 2306	65.59		
BIR 2307	35.12	VATable Sales	1,744.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.72
Amount Due	1,760.93	VAT Zero Rated Sales	0.00
Add : VAT	157.44	VAT Amount	157.44
TOTAL AMOUNT DUE	1,918.37	TOTAL SALES	2,019.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/61990/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307653139104

MANGINSAY,JAY VIADO

Premise Address: BLOCK 18 LOT 8 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 8 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-017-8	3076279425-0	09/03/2017	AUGUST/2017	2,018.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30762794250

BC11/485.3/61990/0/31/08-21-2017/60

4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133694426033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032445

13367997692

Date : 08-21-2017

BC11/485.3/62000/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336799769-2

Collection Ref. Code : 1857-62-026-7

Customer Information----------

Name : MANGINSAY,JAY VIADO

Premise Address: BLOCK 18 LOT 9 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 9 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012320 EFS6	Pole No	:	1397733
Serial No	:	121434846	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6585
Period From	:	07-16-2017	Prev Rdg	:	6389
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	566	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	985.43
Transmission Charge	0.3569/kWh	69.95
System Loss Charge	0.7265/kWh	142.39
Sub-Total		1,197.77
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		10.45
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.20
Transmission		0.67
System Loss		10.35
Distribution		67.90
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		287.57
CURRENT BILL - AUGUST 2017		2,120.20
TOTAL AMOUNT DUE		2,119.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,516.00

Your monthly electricity consumption chart

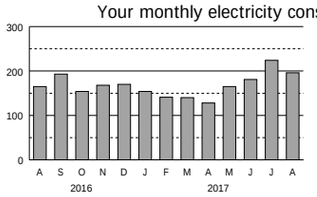

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.20		
Less : VAT	165.80		
Amount Net of VAT	1,954.40		
Less: BIR 2306	69.10		
BIR 2307	36.89	VATable Sales	1,832.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.77
Amount Due	1,848.41	VAT Zero Rated Sales	0.00
Add : VAT	165.80	VAT Amount	165.80
TOTAL AMOUNT DUE	2,014.21	TOTAL SALES	2,120.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62000/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133694426033

MANGINSAY,JAY VIADO

Premise Address: BLOCK 18 LOT 9 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 9 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-026-7	1336799769-2	09/03/2017	AUGUST/2017	2,119.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13367997692

BC11/485.3/62000/0/31/08-21-2017/60

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080600472501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024423

08094921635

Date : 08-21-2017

BC11/485.3/62010/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809492163-5

Collection Ref. Code : 1857-62-023-2

Customer Information----------

Name : BUHAY,OLIVER LABAY

Premise Address: BLOCK 18 LOT 10 PHASE 2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 18 LOT 10 PHASE 2 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	012337 EFS6	Pole No	:	1397733
Serial No	:	121433702	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1842
Period From	:	07-16-2017	Prev Rdg	:	1812
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	566	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 330.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.20
CURRENT BILL - AUGUST 2017		122.16
TOTAL AMOUNT DUE		- 208.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 200.00

Your monthly electricity consumption chart

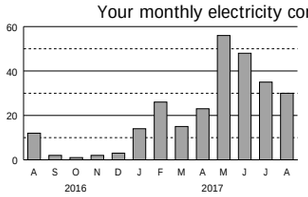

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.16		
Less : VAT	8.61		
Amount Net of VAT	113.55		
Less: BIR 2306	3.60		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	108.02	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62010/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080600472501

BUHAY,OLIVER LABAY

Premise Address: BLOCK 18 LOT 10 PHASE 2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 18 LOT 10 PHASE 2 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-023-2	0809492163-5	09/03/2017	AUGUST/2017	- 208.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08094921635

BC11/485.3/62010/0/31/08-21-2017/60

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578079226786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023950

57894134576

Date : 08-21-2017

BC11/485.3/62050/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789413457-6

Collection Ref. Code : 1857-84-278-2

Customer Information----------

Name : MIGABON,JANE ACOSTA

Premise Address: BLK 18 LOT 14 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 18 LOT 14 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057430	Pole No	:	1397740
Serial No	:	121756170	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	225
Period From	:	07-16-2017	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	566	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 177.93
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.23
CURRENT BILL - AUGUST 2017		122.48
TOTAL AMOUNT DUE		137.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 29, 2017 - 97.00

Your monthly electricity consumption chart

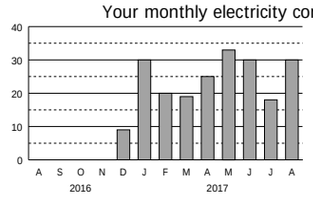

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.48		
Less : VAT	8.64		
Amount Net of VAT	113.84		
Less: BIR 2306	3.61		
BIR 2307	1.94	VATable Sales	96.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	108.29	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	116.93	TOTAL SALES	122.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62050/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578079226786

MIGABON,JANE ACOSTA

Premise Address: BLK 18 LOT 14 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 18 LOT 14 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-278-2	5789413457-6	09/03/2017	AUGUST/2017	137.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57894134576

BC11/485.3/62050/0/31/08-21-2017/60

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150230170054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025770

15076906195

Date : 08-21-2017

BC11/485.3/62070/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507690619-5

Collection Ref. Code : 1859-20-617-4

Customer Information----------

Name : MOOG,CHONA ABELLA

Premise Address: PHASE-2 BLOCK 18 LOT 16 DECA HOMES TALISAY DUMLOG,TALISAY

Billing Address: PHASE-2 BLOCK 18 LOT 16 DECA HOMES TALISAY DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005352	Pole No	:	1397740
Serial No	:	121572685	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3463
Period From	:	07-16-2017	Prev Rdg	:	3382
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	566	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 55.93
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		110.75
CURRENT BILL - AUGUST 2017		786.59
TOTAL AMOUNT DUE		786.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 863.00

Your monthly electricity consumption chart

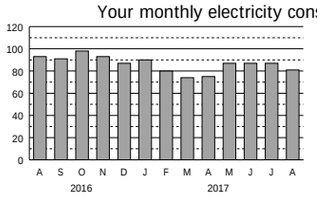

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.59		
Less : VAT	60.89		
Amount Net of VAT	725.70		
Less: BIR 2306	25.39		
BIR 2307	13.60	VATable Sales	675.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.86
Amount Due	686.71	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	747.60	TOTAL SALES	786.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62070/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150230170054

MOOG,CHONA ABELLA

Premise Address: PHASE-2 BLOCK 18 LOT 16 DECA HOMES TALISAY DUMLOG,TALISAY

Billing Address: PHASE-2 BLOCK 18 LOT 16 DECA HOMES TALISAY DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-617-4	1507690619-5	09/03/2017	AUGUST/2017	786.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15076906195

BC11/485.3/62070/0/31/08-21-2017/60

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667867029857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019520

66741380530

Date : 08-21-2017

BC11/485.3/62080/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674138053-0

Collection Ref. Code : 1857-77-911-8

Customer Information----------

Name : SEVILLENO,ANTONETTE LARIEGO

Premise Address: BLOCK 18 LOT 17 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 17 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057480	Pole No	:	1397740
Serial No	:	121756145	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1211
Period From	:	07-16-2017	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	566	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.34
CURRENT BILL - AUGUST 2017		7.34
TOTAL AMOUNT DUE		- 65.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 8, 2017 - 638.00

Your monthly electricity consumption chart

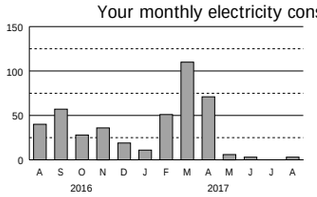

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.60		
Amount Net of VAT	6.74		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62080/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667867029857

SEVILLENO,ANTONETTE LARIEGO

Premise Address: BLOCK 18 LOT 17 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 17 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-911-8	6674138053-0	09/03/2017	AUGUST/2017	- 65.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66741380530

BC11/485.3/62080/0/31/08-21-2017/60

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912213572274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024645

91214134214

Date : 08-21-2017

BC11/485.3/62120/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121413421-4

Collection Ref. Code : 1859-39-761-1

Customer Information----------

Name : CANETE,STEWARD JR. SANCHEZ

Premise Address: PHASE II BLOCK 16 LOT 04 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 16 LOT 04 DECA HOMES DUMLOG,TALISAY CITY

TIN : 947-889-424-000

Metering Information----------

Meter No	:	MTR1014309	Pole No	:	1397740
Serial No	:	34494675	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2036
Period From	:	07-16-2017	Prev Rdg	:	2036
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 275.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 269.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 1, 2016 - 60.00

Your monthly electricity consumption chart

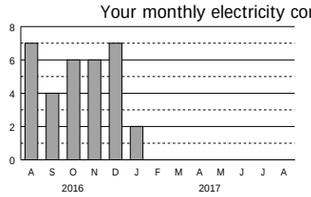

Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62120/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912213572274

CANETE,STEWARD JR. SANCHEZ
Premise Address: PHASE II BLOCK 16 LOT 04 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE II BLOCK 16 LOT 04 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-761-1	9121413421-4	09/03/2017	AUGUST/2017	- 269.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91214134214

BC11/485.3/62120/0/31/08-21-2017/60

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062223618870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030496

06211620494

Date : 08-21-2017

BC11/485.3/62130/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621162049-4

Collection Ref. Code : 1857-88-875-8

Customer Information----------

Name : ROMERO,IVY ROSALES

Premise Address: BLOCK 16 LOTS 05 DECA HOMES TALISAY DUMLOG, TALISAY

Billing Address: BLOCK 16 LOTS 05 DECA HOMES TALISAY DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	5226 EIS6	Pole No	:	1397740
Serial No	:	32819613	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16395
Period From	:	07-16-2017	Prev Rdg	:	15940
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	566	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,287.60
Transmission Charge	0.3569/kWh	162.39
System Loss Charge	0.7265/kWh	330.56
Sub-Total		2,780.55
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		23.55
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		179.21
Transmission		1.55
System Loss		24.02
Distribution		156.83
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		652.00
CURRENT BILL - AUGUST 2017		4,782.96
TOTAL AMOUNT DUE		4,782.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,716.00

Your monthly electricity consumption chart

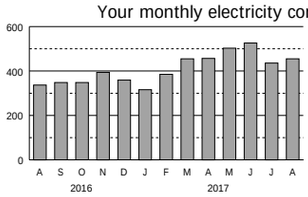

Avg Monthly Usage : 409.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,782.96		
Less : VAT	369.99		
Amount Net of VAT	4,412.97		
Less: BIR 2306	154.16		
BIR 2307	83.15	VATable Sales	4,130.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.01
Amount Due	4,175.66	VAT Zero Rated Sales	0.00
Add : VAT	369.99	VAT Amount	369.99
TOTAL AMOUNT DUE	4,545.65	TOTAL SALES	4,782.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62130/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062223618870

ROMERO,IVY ROSALES
Premise Address: BLOCK 16 LOTS 05 DECA HOMES TALISAY DUMLOG, TALISAY
Billing Address: BLOCK 16 LOTS 05 DECA HOMES TALISAY DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-875-8	0621162049-4	09/03/2017	AUGUST/2017	4,782.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06211620494

BC11/485.3/62130/0/31/08-21-2017/60

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253074631115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027492

25390109186

Date : 08-21-2017

BC11/485.3/62140/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539010918-6

Collection Ref. Code : 1857-88-878-2

Customer Information----------

Name : ROSIT,RECIEL SANTIAGO

Premise Address: BLOCK 16 LOTS 06 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 16 LOTS 06 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	6947 EIS6	Pole No	:	1397740
Serial No	:	50186771	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14832
Period From	:	07-16-2017	Prev Rdg	:	14176
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	566	Billed kWh	:	656

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,298.17
Transmission Charge	0.3569/kWh	234.13
System Loss Charge	0.7265/kWh	476.58
Sub-Total		4,008.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	62.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		62.76
Government Charges		
Franchise Tax - Local		33.94
LFT Differential	0.0061/kWh	4.00
Value Added Tax		
Generation		258.37
Transmission		2.25
System Loss		34.62
Distribution		225.84
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
NPC Stranded Debts	0.0265/kWh	17.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.05
Sub-Total		939.70
CURRENT BILL - AUGUST 2017		6,893.35
TOTAL AMOUNT DUE		6,893.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 6,236.32

Your monthly electricity consumption chart

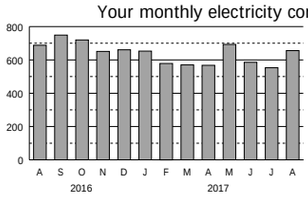

Avg Monthly Usage : 640.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,893.35		
Less : VAT	533.16		
Amount Net of VAT	6,360.19		
Less: BIR 2306	222.15		
BIR 2307	119.83	VATable Sales	5,953.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.54
Amount Due	6,018.21	VAT Zero Rated Sales	0.00
Add : VAT	533.16	VAT Amount	533.16
TOTAL AMOUNT DUE	6,551.37	TOTAL SALES	6,893.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62140/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253074631115

ROSIT,RECIEL SANTIAGO
Premise Address: BLOCK 16 LOTS 06 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 16 LOTS 06 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-878-2	2539010918-6	09/03/2017	AUGUST/2017	6,893.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25390109186

BC11/485.3/62140/0/31/08-21-2017/60

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244033659052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023432

24406014696

Date : 08-21-2017

BC11/485.3/62150/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440601469-6

Collection Ref. Code : 1857-88-863-4

Customer Information----------

Name : ROSIT,RODA SANTIAGO

Premise Address: BLOCK 16 LOT 07 DECA HOMES PHASE 2 DUMLOG, TALISAY CEBU

Billing Address: BLOCK 16 LOT 07 DECA HOMES PHASE 2 DUMLOG, TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1019092	Pole No	:	1397740
Serial No	:	121747148	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4345
Period From	:	07-16-2017	Prev Rdg	:	3987
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	566	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,799.92
Transmission Charge	0.3569/kWh	127.77
System Loss Charge	0.7265/kWh	260.09
Sub-Total		2,187.78
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		18.53
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		140.99
Transmission		1.22
System Loss		18.89
Distribution		123.52
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		513.10
CURRENT BILL - AUGUST 2017		3,764.47
TOTAL AMOUNT DUE		3,764.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,052.62

Your monthly electricity consumption chart

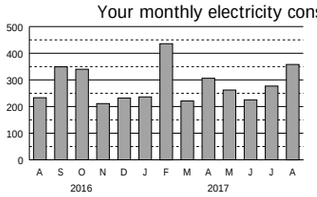

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.47		
Less : VAT	291.22		
Amount Net of VAT	3,473.25		
Less: BIR 2306	121.34		
BIR 2307	65.44	VATable Sales	3,251.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.88
Amount Due	3,286.47	VAT Zero Rated Sales	0.00
Add : VAT	291.22	VAT Amount	291.22
TOTAL AMOUNT DUE	3,577.69	TOTAL SALES	3,764.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62150/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244033659052

ROSIT,RODA SANTIAGO
Premise Address: BLOCK 16 LOT 07 DECA HOMES PHASE 2 DUMLOG, TALISAY CEBU
Billing Address: BLOCK 16 LOT 07 DECA HOMES PHASE 2 DUMLOG, TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-863-4	2440601469-6	09/03/2017	AUGUST/2017	3,764.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24406014696

BC11/485.3/62150/0/31/08-21-2017/60

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112610472255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023869

11252813362

Date : 08-21-2017

BC11/485.3/62210/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125281336-2

Collection Ref. Code : 1857-73-014-3

Customer Information----------

Name : BAYO,BRYAN ROMO

Premise Address: BLOCK 16 LOT 13 PHASE 2 DECA HOMES SUBD DUMLOG, TALISAY CITY
Billing Address: BLOCK 16 LOT 13 PHASE 2 DECA HOMES SUBD DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011763 EFS6	Pole No	:	1397733
Serial No	:	121434653	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4294
Period From	:	07-16-2017	Prev Rdg	:	4167
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	566	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.15
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		182.44
CURRENT BILL - AUGUST 2017		1,339.10
TOTAL AMOUNT DUE		1,338.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,856.00

Your monthly electricity consumption chart

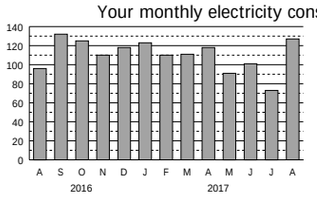

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.10		
Less : VAT	103.71		
Amount Net of VAT	1,235.39		
Less: BIR 2306	43.23		
BIR 2307	23.28	VATable Sales	1,156.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.73
Amount Due	1,168.88	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,272.59	TOTAL SALES	1,339.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62210/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112610472255

BAYO,BRYAN ROMO
Premise Address: BLOCK 16 LOT 13 PHASE 2 DECA HOMES SUBD DUMLOG, TALISAY CITY
Billing Address: BLOCK 16 LOT 13 PHASE 2 DECA HOMES SUBD DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-014-3	1125281336-2	09/03/2017	AUGUST/2017	1,338.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11252813362

BC11/485.3/62210/0/31/08-21-2017/60

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955317486602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028958

95544745706

Date : 08-21-2017

BC11/485.3/62220/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554474570-6

Collection Ref. Code : 1857-72-962-5

Customer Information----------

Name : ABILA,CHERRY LAGROSA

Premise Address: BLOCK 16 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 16 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012248 EFS6	Pole No	:	1397733
Serial No	:	121437603	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7311
Period From	:	07-16-2017	Prev Rdg	:	7273
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	566	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		210.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 313.00

Your monthly electricity consumption chart

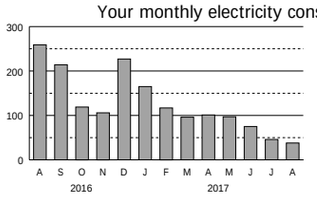

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62220/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955317486602

ABILA,CHERRY LAGROSA

Premise Address: BLOCK 16 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 16 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-962-5	9554474570-6	09/03/2017	AUGUST/2017	210.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95544745706

BC11/485.3/62220/0/31/08-21-2017/60

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124879968807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028951

12432061906

Date : 08-21-2017

BC11/485.3/62230/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243206190-6

Collection Ref. Code : 1857-72-971-4

Customer Information----------

Name : RODRIGUEZ,RAYMUND CHIONG

Premise Address: BLOCK 16 LOT 15 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 16 LOT 15 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011749 EFS6	Pole No	:	1397733
Serial No	:	121434664	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	806
Period From	:	07-16-2017	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 224.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 218.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 100.00

Your monthly electricity consumption chart

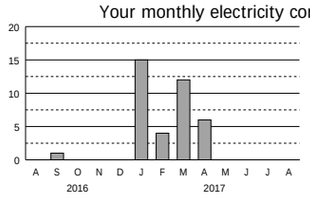

Avg Monthly Usage : 2.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62230/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124879968807

RODRIGUEZ,RAYMUND CHIONG

Premise Address: BLOCK 16 LOT 15 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 16 LOT 15 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-971-4	1243206190-6	09/03/2017	AUGUST/2017	- 218.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12432061906

BC11/485.3/62230/0/31/08-21-2017/60

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472879489059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021210

47244251956

Date : 08-21-2017

BC11/485.3/62270/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724425195-6

Collection Ref. Code : 1857-72-986-2

Customer Information----------

Name : CERENEO,FRANCISCO JR. BAYARCAL

Premise Address: PHS II 2BLK 16 LOT 19 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS II 2BLK 16 LOT 19 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009004 EFS6	Pole No	:	1397705
Serial No	:	121434793	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2653
Period From	:	07-16-2017	Prev Rdg	:	2653
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 517.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		294.95
TOTAL AMOUNT DUE		- 216.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 21, 2016 - 29.14

Your monthly electricity consumption chart

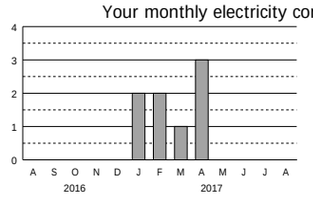

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62270/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472879489059

CERENEO,FRANCISCO JR. BAYARCAL

Premise Address: PHS II 2BLK 16 LOT 19 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS II 2BLK 16 LOT 19 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-986-2	4724425195-6	09/03/2017	AUGUST/2017	- 216.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47244251956

BC11/485.3/62270/0/31/08-21-2017/60

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925855643453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030671

92524413934

Date : 08-21-2017

BC11/485.3/62320/1397691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252441393-4

Collection Ref. Code : 1861-69-047-9

Customer Information----------

Name : PATCHO,JANETH AGUSTIN

Premise Address: PHASE 2 BLOCK 14 LOTS 37 DECA HOMES SUBDIVISION DUMLOG, TALISAY

Billing Address: PHASE 2 BLOCK 14 LOTS 37 DECA HOMES SUBDIVISION DUMLOG, TALISAY

TIN : 458-342-916-000

Metering Information----------

Meter No	:	MTR1071986	Pole No	:	1397691
Serial No	:	40040822	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2877
Period From	:	07-16-2017	Prev Rdg	:	2788
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:		Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.26
CURRENT BILL - AUGUST 2017		842.45
TOTAL AMOUNT DUE		842.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 873.00

Your monthly electricity consumption chart

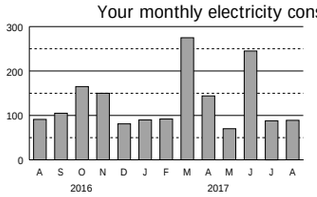

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.45		
Less : VAT	64.59		
Amount Net of VAT	777.86		
Less: BIR 2306	26.91		
BIR 2307	14.56	VATable Sales	723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	736.39	VAT Zero Rated Sales	0.00
Add : VAT	64.59	VAT Amount	64.59
TOTAL AMOUNT DUE	800.98	TOTAL SALES	842.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62320/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925855643453

PATCHO,JANETH AGUSTIN

Premise Address: PHASE 2 BLOCK 14 LOTS 37 DECA HOMES SUBDIVISION DUMLOG, TALISAY

Billing Address: PHASE 2 BLOCK 14 LOTS 37 DECA HOMES SUBDIVISION DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-047-9	9252441393-4	09/03/2017	AUGUST/2017	842.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92524413934

BC11/485.3/62320/0/31/08-21-2017/60

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189663247426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028603

18937321190

Date : 08-21-2017

BC11/485.3/62330/1397691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893732119-0

Collection Ref. Code : 1857-75-296-1

Customer Information----------

Name : YAP,MAE ANGELIE UY

Premise Address: BLK 14 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 14 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010560 EFS6	Pole No	:	1397691
Serial No	:	121432881	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5195
Period From	:	07-16-2017	Prev Rdg	:	5026
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	566	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	849.68
Transmission Charge	0.3569/kWh	60.32
System Loss Charge	0.7265/kWh	122.78
Sub-Total		1,032.78
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.17
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.56
Transmission		0.57
System Loss		8.92
Distribution		58.63
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		242.55
CURRENT BILL - AUGUST 2017		1,780.05
TOTAL AMOUNT DUE		1,780.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,629.31

Your monthly electricity consumption chart

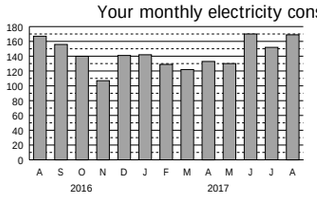

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.05		
Less : VAT	137.80		
Amount Net of VAT	1,642.25		
Less: BIR 2306	57.40		
BIR 2307	30.95	VATable Sales	1,537.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.75
Amount Due	1,553.90	VAT Zero Rated Sales	0.00
Add : VAT	137.80	VAT Amount	137.80
TOTAL AMOUNT DUE	1,691.70	TOTAL SALES	1,780.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62330/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189663247426

YAP,MAE ANGELIE UY
Premise Address: BLK 14 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 14 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-296-1	1893732119-0	09/03/2017	AUGUST/2017	1,780.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18937321190

BC11/485.3/62330/0/31/08-21-2017/60

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629763091490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031166

62906220611

Date : 08-21-2017

BC11/485.3/62340/1397691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290622061-1

Collection Ref. Code : 1857-73-008-9

Customer Information----------

Name : CASTILLO,VIRGINIA BAJAO

Premise Address: BLK 14 LOT 35 PHASE-2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLK 14 LOT 35 PHASE-2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013698 EFS6	Pole No	:	1397691
Serial No	:	121451227	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7961
Period From	:	07-16-2017	Prev Rdg	:	7773
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	566	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	945.21
Transmission Charge	0.3569/kWh	67.10
System Loss Charge	0.7265/kWh	136.58
Sub-Total		1,148.89
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		59.37
Government Charges		
Franchise Tax - Local		9.98
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.03
Transmission		0.64
System Loss		9.91
Distribution		65.15
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		274.94
CURRENT BILL - AUGUST 2017		2,026.12
TOTAL AMOUNT DUE		2,025.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,070.00

Your monthly electricity consumption chart

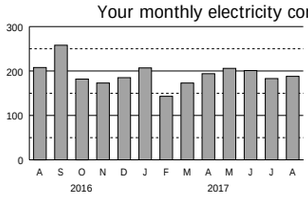

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.12		
Less : VAT	158.19		
Amount Net of VAT	1,867.93		
Less: BIR 2306	65.90		
BIR 2307	35.25	VATable Sales	1,751.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.75
Amount Due	1,766.78	VAT Zero Rated Sales	0.00
Add : VAT	158.19	VAT Amount	158.19
TOTAL AMOUNT DUE	1,924.97	TOTAL SALES	2,026.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62340/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629763091490

CASTILLO,VIRGINIA BAJAO
Premise Address: BLK 14 LOT 35 PHASE-2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLK 14 LOT 35 PHASE-2 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-008-9	6290622061-1	09/03/2017	AUGUST/2017	2,025.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62906220611

BC11/485.3/62340/0/31/08-21-2017/60

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495511026643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030299

49547618634

Date : 08-21-2017

BC11/485.3/62350/1397691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954761863-4

Collection Ref. Code : 1857-73-029-1

Customer Information----------

Name : VILLARIN,MARIA EDRALYN SUAREZ

Premise Address: BLOCK 14 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 14 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009852 EFS6	Pole No	:	1397691
Serial No	:	121435037	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	339
Period From	:	07-16-2017	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	566	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		- 45.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2016 - 20.00

Your monthly electricity consumption chart

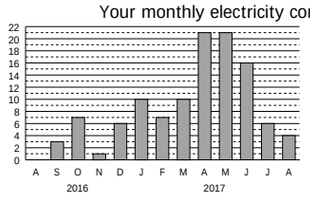

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62350/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495511026643

VILLARIN,MARIA EDRALYN SUAREZ

Premise Address: BLOCK 14 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 14 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-029-1	4954761863-4	09/03/2017	AUGUST/2017	- 45.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49547618634

BC11/485.3/62350/0/31/08-21-2017/60

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739166562060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021713

73992355575

Date : 08-21-2017

BC11/485.3/62360/1404870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399235557-5

Collection Ref. Code : 1857-77-947-9

Customer Information----------

Name : ARAW-ARAW,ARCADIO III OLIVEROS

Premise Address: BLOCK 14 LOT 33 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 33 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9092 EES6	Pole No	:	1404870
Serial No	:	06251184	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16622
Period From	:	07-16-2017	Prev Rdg	:	16347
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	566	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,382.62
Transmission Charge	0.3569/kWh	98.15
System Loss Charge	0.7265/kWh	199.79
Sub-Total		1,680.56
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,742.50	54.85
Sub-Total		81.16
Government Charges		
Franchise Tax - Local		14.56
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.31
Transmission		0.94
System Loss		14.52
Distribution		95.02
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		401.26
CURRENT BILL - AUGUST 2017		2,954.85
TOTAL AMOUNT DUE		2,954.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,742.66

Your monthly electricity consumption chart

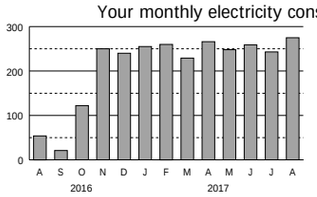

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.85		
Less : VAT	230.48		
Amount Net of VAT	2,724.37		
Less: BIR 2306	96.04		
BIR 2307	51.40	VATable Sales	2,553.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.78
Amount Due	2,576.93	VAT Zero Rated Sales	0.00
Add : VAT	230.48	VAT Amount	230.48
TOTAL AMOUNT DUE	2,807.41	TOTAL SALES	2,954.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62360/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739166562060

ARAW-ARAW,ARCADIO III OLIVEROS

Premise Address: BLOCK 14 LOT 33 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 33 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-947-9	7399235557-5	09/03/2017	AUGUST/2017	2,954.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73992355575

BC11/485.3/62360/0/31/08-21-2017/60

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856733440830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028608

85690086591

Date : 08-21-2017

BC11/485.3/62390/1404870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569008659-1

Collection Ref. Code : 1857-73-011-9

Customer Information----------

Name : ROSCO, LINALOU NOCOS

Premise Address: BLK 14 LT 30 PH-2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLK 14 LT 30 PH-2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN : 252-120-181-000

Metering Information----------

Meter No	:	9775 EES6	Pole No	:	1404870
Serial No	:	06597993	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8303
Period From	:	07-16-2017	Prev Rdg	:	8042
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	566	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,312.23
Transmission Charge	0.3569/kWh	93.15
System Loss Charge	0.7265/kWh	189.62
Sub-Total		1,595.00
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		74.62
Government Charges		
Franchise Tax - Local		13.80
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		102.80
Transmission		0.89
System Loss		13.77
Distribution		90.22
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		380.51
CURRENT BILL - AUGUST 2017		2,801.93
TOTAL AMOUNT DUE		2,801.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 19, 2017 - 2,483.00

Your monthly electricity consumption chart

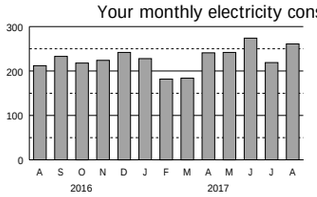

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.93		
Less : VAT	218.48		
Amount Net of VAT	2,583.45		
Less: BIR 2306	91.05		
BIR 2307	48.74	VATable Sales	2,421.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.03
Amount Due	2,443.66	VAT Zero Rated Sales	0.00
Add : VAT	218.48	VAT Amount	218.48
TOTAL AMOUNT DUE	2,662.14	TOTAL SALES	2,801.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62390/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856733440830

ROSCO, LINALOU NOCOS

Premise Address: BLK 14 LT 30 PH-2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLK 14 LT 30 PH-2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-011-9	8569008659-1	09/03/2017	AUGUST/2017	2,801.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85690086591

BC11/485.3/62390/0/31/08-21-2017/60

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556198864626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028025

55673994053

Date : 08-21-2017

BC11/485.3/62400/1404870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567399405-3

Collection Ref. Code : 1861-30-611-3

Customer Information----------

Name : ILLUSORIO,VIRGINIA VILLACERAN

Premise Address: BLOCK 14 LOT 29 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 29 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044683	Pole No	:	1404870
Serial No	:	121569799	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	92
Period From	:	07-16-2017	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	566	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 472.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.74
CURRENT BILL - AUGUST 2017		10.74
Debit Adjustments		302.98
TOTAL AMOUNT DUE		- 158.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 19, 2016 - 100.00

Your monthly electricity consumption chart

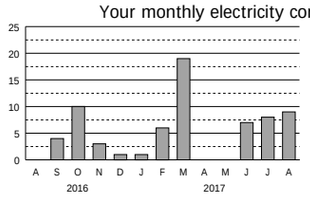

Avg Monthly Usage : 5.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.74		
Less : VAT	0.60		
Amount Net of VAT	10.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	9.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.39	TOTAL SALES	10.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62400/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556198864626

ILLUSORIO,VIRGINIA VILLACERAN

Premise Address: BLOCK 14 LOT 29 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 29 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-611-3	5567399405-3	09/03/2017	AUGUST/2017	- 158.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55673994053

BC11/485.3/62400/0/31/08-21-2017/60

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874572029141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87445203109

BILLING STATEMENT

1011022099

Date : 08-21-2017

BC11/485.3/62410/1404870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744520310-9

Collection Ref. Code : 1859-39-755-7

Customer Information----------

Name : MARIKIT,MARIANNE BALITA-AN

Premise Address: BLOCK 14 LOT 28 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 14 LOT 28 DECA HOMES PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014339	Pole No	:	1404870
Serial No	:	36723402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3478
Period From	:	07-16-2017	Prev Rdg	:	3403
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	508	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 87.64
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		99.16
CURRENT BILL - AUGUST 2017(ESTIMATE)		689.47
TOTAL AMOUNT DUE		689.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 703.00

Your monthly electricity consumption chart

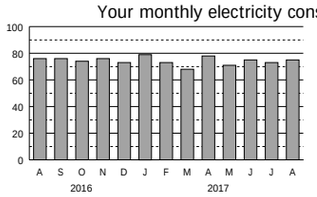

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.47		
Less : VAT	53.18		
Amount Net of VAT	636.29		
Less: BIR 2306	22.16		
BIR 2307	11.88	VATable Sales	590.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.98
Amount Due	602.25	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	655.43	TOTAL SALES	689.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62410/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874572029141

MARIKIT,MARIANNE BALITA-AN

Premise Address: BLOCK 14 LOT 28 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 14 LOT 28 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-755-7	8744520310-9	09/03/2017	AUGUST/2017	689.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87445203109

BC11/485.3/62410/0/31/08-21-2017/60

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998212049150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031528

99875299788

Date : 08-21-2017

BC11/485.3/62440/1404870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987529978-8

Collection Ref. Code : 1857-77-935-5

Customer Information----------

Name : CASTILLO,JONALYN GUNABE

Premise Address: BLOCK 14 LOT 25 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 25 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008994 EFS6	Pole No	:	1404870
Serial No	:	121433544	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1538
Period From	:	07-16-2017	Prev Rdg	:	1524
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	566	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		13.58
TOTAL AMOUNT DUE		- 0.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 120.00

Your monthly electricity consumption chart

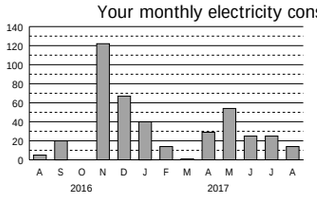

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62440/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998212049150

CASTILLO,JONALYN GUNABE

Premise Address: BLOCK 14 LOT 25 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 25 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-935-5	9987529978-8	09/03/2017	AUGUST/2017	- 0.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99875299788

BC11/485.3/62440/0/31/08-21-2017/60

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924435158347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030507

92425454599

Date : 08-21-2017

BC11/485.3/62470/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242545459-9

Collection Ref. Code : 1857-76-527-3

Customer Information----------

Name : CUENCA,MARIA LUISA PARAISO

Premise Address: BLK 14 LOT 22 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 14 LOT 22 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5289 EIS6	Pole No	:	1404884
Serial No	:	34495169	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	604
Period From	:	07-16-2017	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	566	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 116.35
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.05
CURRENT BILL - AUGUST 2017		13.34
TOTAL AMOUNT DUE		27.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 12, 2017 - 134.00

Your monthly electricity consumption chart

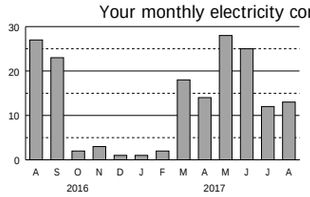

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.34		
Less : VAT	0.64		
Amount Net of VAT	12.70		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.96	TOTAL SALES	13.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62470/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924435158347

CUENCA,MARIA LUISA PARAISO

Premise Address: BLK 14 LOT 22 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 14 LOT 22 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-527-3	9242545459-9	09/03/2017	AUGUST/2017	27.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92425454599

BC11/485.3/62470/0/31/08-21-2017/60

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668730157361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66853276450

BILLING STATEMENT

1011019952

Date : 08-21-2017

BC11/485.3/62480/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685327645-0

Collection Ref. Code : 1863-37-881-2

Customer Information----------

Name : REYES,KEITH JUSTIN SY

Premise Address: BLK 14 LOT 21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 14 LOT 21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157529	Pole No	:	1404884
Serial No	:	133494203	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1259
Period From	:	07-16-2017	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	566	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 82.58
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		104.18
CURRENT BILL - AUGUST 2017		726.45
TOTAL AMOUNT DUE		684.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 1,200.00

Your monthly electricity consumption chart

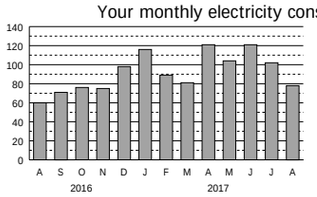

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.45		
Less : VAT	56.32		
Amount Net of VAT	670.13		
Less: BIR 2306	23.47		
BIR 2307	12.53	VATable Sales	622.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	634.13	VAT Zero Rated Sales	0.00
Add : VAT	56.32	VAT Amount	56.32
TOTAL AMOUNT DUE	690.45	TOTAL SALES	726.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62480/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668730157361

REYES,KEITH JUSTIN SY
Premise Address: BLK 14 LOT 21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLK 14 LOT 21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-881-2	6685327645-0	09/03/2017	AUGUST/2017	684.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66853276450

BC11/485.3/62480/0/31/08-21-2017/60

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046119892243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024163

04687363285

Date : 08-21-2017

BC11/485.3/62510/1404863/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468736328-5

Collection Ref. Code : 1857-98-818-3

Customer Information----------

Name : MASAYA,IRWIN DOMINIC DEDUMO

Premise Address: BLOCK 15 LOT 26 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 15 LOT 26 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6823 EIS6	Pole No	:	1404863
Serial No	:	38190646	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11038
Period From	:	07-16-2017	Prev Rdg	:	10690
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	566	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,749.64
Transmission Charge	0.3569/kWh	124.20
System Loss Charge	0.7265/kWh	252.82
Sub-Total		2,126.66
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.29
Government Charges		
Franchise Tax - Local		18.02
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		137.07
Transmission		1.19
System Loss		18.36
Distribution		120.09
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		498.79
CURRENT BILL - AUGUST 2017		3,659.48
TOTAL AMOUNT DUE		3,640.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 3,400.00

Your monthly electricity consumption chart

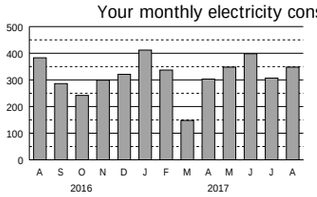

Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.48		
Less : VAT	283.12		
Amount Net of VAT	3,376.36		
Less: BIR 2306	117.97		
BIR 2307	63.62	VATable Sales	3,160.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.67
Amount Due	3,194.77	VAT Zero Rated Sales	0.00
Add : VAT	283.12	VAT Amount	283.12
TOTAL AMOUNT DUE	3,477.89	TOTAL SALES	3,659.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62510/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046119892243

MASAYA,IRWIN DOMINIC DEDUMO

Premise Address: BLOCK 15 LOT 26 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 15 LOT 26 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-818-3	0468736328-5	09/03/2017	AUGUST/2017	3,640.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04687363285

BC11/485.3/62510/0/31/08-21-2017/60

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503634734715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020692

50300226789

Date : 08-21-2017

BC11/485.3/62550/1404863/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030022678-9

Collection Ref. Code : 1861-19-659-8

Customer Information----------

Name : MEJARES,RAMSEY SAAVEDRA

Premise Address: BLOCK 15 LOTS 22 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOTS 22 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN : 457-432-994-000

Metering Information----------

Meter No	:	MTR1033344	Pole No	:	1404863
Serial No	:	125283067	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4434
Period From	:	07-16-2017	Prev Rdg	:	4250
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	566	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	925.10
Transmission Charge	0.3569/kWh	65.67
System Loss Charge	0.7265/kWh	133.68
Sub-Total		1,124.45
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.60
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.47
Transmission		0.63
System Loss		9.72
Distribution		63.78
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		264.04
CURRENT BILL - AUGUST 2017		1,937.57
TOTAL AMOUNT DUE		1,932.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,250.00

Your monthly electricity consumption chart

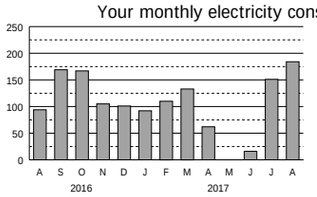

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.57		
Less : VAT	149.99		
Amount Net of VAT	1,787.58		
Less: BIR 2306	62.50		
BIR 2307	33.68	VATable Sales	1,673.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.05
Amount Due	1,691.40	VAT Zero Rated Sales	0.00
Add : VAT	149.99	VAT Amount	149.99
TOTAL AMOUNT DUE	1,841.39	TOTAL SALES	1,937.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62550/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503634734715

MEJARES,RAMSEY SAAVEDRA

Premise Address: BLOCK 15 LOTS 22 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOTS 22 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-659-8	5030022678-9	09/03/2017	AUGUST/2017	1,932.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50300226789 BC11/485.3/62550/0/31/08-21-2017/60 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014078978480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024629

01445585431

Date : 08-21-2017

BC11/485.3/62580/1404891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144558543-1

Collection Ref. Code : 1859-31-692-1

Customer Information----------

Name : FLORES,CYRUS JED GAQUING

Premise Address: BLOCK 15 LOT 19 PHASE II DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 15 LOT 19 PHASE II DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009164	Pole No	:	1404891
Serial No	:	121573882	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10317
Period From	:	07-16-2017	Prev Rdg	:	10072
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	566	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,231.79
Transmission Charge	0.3569/kWh	87.44
System Loss Charge	0.7265/kWh	177.99
Sub-Total		1,497.22
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		71.84
Government Charges		
Franchise Tax - Local		12.97
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.50
Transmission		0.84
System Loss		12.92
Distribution		84.72
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		357.46
CURRENT BILL - AUGUST 2017		2,632.54
TOTAL AMOUNT DUE		2,631.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,421.00

Your monthly electricity consumption chart

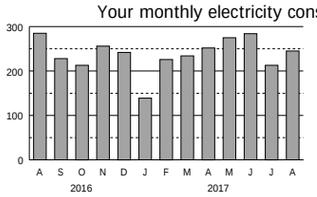

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.54		
Less : VAT	205.34		
Amount Net of VAT	2,427.20		
Less: BIR 2306	85.59		
BIR 2307	45.79	VATable Sales	2,275.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.12
Amount Due	2,295.82	VAT Zero Rated Sales	0.00
Add : VAT	205.34	VAT Amount	205.34
TOTAL AMOUNT DUE	2,501.16	TOTAL SALES	2,632.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62580/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014078978480

FLORES,CYRUS JED GAQUING

Premise Address: BLOCK 15 LOT 19 PHASE II DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 15 LOT 19 PHASE II DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-692-1	0144558543-1	09/03/2017	AUGUST/2017	2,631.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01445585431

BC11/485.3/62580/0/31/08-21-2017/60

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886885716915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026043

88642108042

Date : 08-21-2017

BC11/485.3/62600/1404891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864210804-2

Collection Ref. Code : 1857-98-704-7

Customer Information----------

Name : VIBORA,JEANY BOCAO

Premise Address: PHASE 2 BLOCK 15 LOT 17 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 15 LOT 17 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6158 EIS6	Pole No	:	1404891
Serial No	:	33396205	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3732
Period From	:	07-16-2017	Prev Rdg	:	3557
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	566	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	879.85
Transmission Charge	0.3569/kWh	62.46
System Loss Charge	0.7265/kWh	127.14
Sub-Total		1,069.45
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		68.92
Transmission		0.60
System Loss		9.23
Distribution		60.69
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		251.16
CURRENT BILL - AUGUST 2017		1,843.09
TOTAL AMOUNT DUE		1,842.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,742.00

Your monthly electricity consumption chart

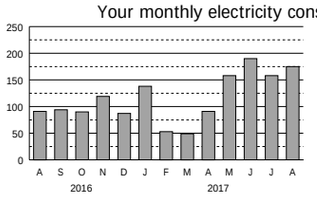

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.09		
Less : VAT	142.67		
Amount Net of VAT	1,700.42		
Less: BIR 2306	59.45		
BIR 2307	32.04	VATable Sales	1,591.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.49
Amount Due	1,608.93	VAT Zero Rated Sales	0.00
Add : VAT	142.67	VAT Amount	142.67
TOTAL AMOUNT DUE	1,751.60	TOTAL SALES	1,843.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62600/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886885716915

VIBORA,JEANY BOCAO

Premise Address: PHASE 2 BLOCK 15 LOT 17 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 15 LOT 17 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-704-7	8864210804-2	09/03/2017	AUGUST/2017	1,842.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88642108042

BC11/485.3/62600/0/31/08-21-2017/60

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855449654877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027896

85571086330

Date : 08-21-2017

BC11/485.3/62610/1404891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557108633-0

Collection Ref. Code : 1859-95-347-6

Customer Information----------

Name : ANTIOQUIA,ELAINE DELA CRUZ

Premise Address: BLOCK 15 LOT 16 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOT 16 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035437	Pole No	:	1404891
Serial No	:	126817768	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2560
Period From	:	07-16-2017	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 300.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 295.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 300.00

Your monthly electricity consumption chart

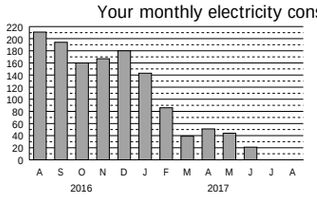

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62610/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855449654877

ANTIOQUIA,ELAINE DELA CRUZ

Premise Address: BLOCK 15 LOT 16 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOT 16 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-347-6	8557108633-0	09/03/2017	AUGUST/2017	- 295.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85571086330

BC11/485.3/62610/0/31/08-21-2017/60

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364232747580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031317

36477366334

Date : 08-21-2017

BC11/485.3/62640/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647736633-4

Collection Ref. Code : 1859-29-722-6

Customer Information----------

Name : FLORES,AILEEN CARIAS

Premise Address: PH 2 BLK 15 LOT 13 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PH 2 BLK 15 LOT 13 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033697	Pole No	:	1404884
Serial No	:	121759464	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3871
Period From	:	07-16-2017	Prev Rdg	:	3719
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	566	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	764.21
Transmission Charge	0.3569/kWh	54.25
System Loss Charge	0.7265/kWh	110.43
Sub-Total		928.89
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.54
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		59.88
Transmission		0.52
System Loss		8.03
Distribution		52.79
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		218.25
CURRENT BILL - AUGUST 2017		1,601.59
TOTAL AMOUNT DUE		1,601.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,260.00

Your monthly electricity consumption chart

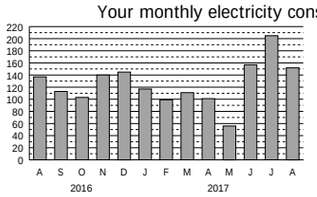

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.59		
Less : VAT	124.02		
Amount Net of VAT	1,477.57		
Less: BIR 2306	51.67		
BIR 2307	27.84	VATable Sales	1,383.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.23
Amount Due	1,398.06	VAT Zero Rated Sales	0.00
Add : VAT	124.02	VAT Amount	124.02
TOTAL AMOUNT DUE	1,522.08	TOTAL SALES	1,601.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62640/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364232747580

FLORES,AILEEN CARIAS
Premise Address: PH 2 BLK 15 LOT 13 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: PH 2 BLK 15 LOT 13 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-722-6	3647736633-4	09/03/2017	AUGUST/2017	1,601.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36477366334

BC11/485.3/62640/0/31/08-21-2017/60

4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427235847033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030277

4272679773

Date : 08-21-2017

BC11/485.3/62680/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272627977-3

Collection Ref. Code : 1859-82-890-6

Customer Information----------

Name : DE AQUINO,BERNALDA DOLORES ELAINE RICAC

Premise Address: BLOCK 15 LOT 09 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

Billing Address: BLOCK 15 LOT 09 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039384	Pole No	:	1404884
Serial No	:	126817040	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5610
Period From	:	07-16-2017	Prev Rdg	:	5470
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	566	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		7.45
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		205.05
CURRENT BILL - AUGUST 2017		1,511.47
TOTAL AMOUNT DUE		1,511.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 1,595.00

Your monthly electricity consumption chart

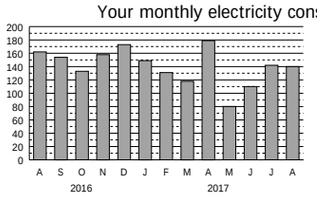

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.47		
Less : VAT	118.09		
Amount Net of VAT	1,393.38		
Less: BIR 2306	49.21		
BIR 2307	26.29	VATable Sales	1,306.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.96
Amount Due	1,317.88	VAT Zero Rated Sales	0.00
Add : VAT	118.09	VAT Amount	118.09
TOTAL AMOUNT DUE	1,435.97	TOTAL SALES	1,511.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62680/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427235847033

DE AQUINO,BERNALDA DOLORES ELAINE RICACHO

Premise Address: BLOCK 15 LOT 09 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

Billing Address: BLOCK 15 LOT 09 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-890-6	4272627977-3	09/03/2017	AUGUST/2017	1,511.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4272679773

BC11/485.3/62680/0/31/08-21-2017/60

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123751781663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028798

12371663134

Date : 08-21-2017

BC11/485.3/62700/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237166313-4

Collection Ref. Code : 1857-98-722-5

Customer Information----------

Name : SILFAVAN,MANUEL II MADERAL

Premise Address: PHASE 2 BLOCK 15 LOT 07 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 15 LOT 07 DECA HOMES DUMLOG, TALISAY CITY

TIN : 939-228-308-000

Metering Information----------

Meter No	:	6079 EIS6	Pole No	:	1404884
Serial No	:	34495345	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10118
Period From	:	07-16-2017	Prev Rdg	:	10104
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	566	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 161.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		13.58
TOTAL AMOUNT DUE		- 148.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 20, 2017 - 350.00

Your monthly electricity consumption chart

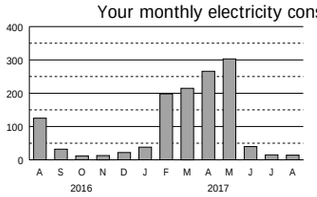

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62700/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123751781663

SILFAVAN,MANUEL II MADERAL

Premise Address: PHASE 2 BLOCK 15 LOT 07 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 15 LOT 07 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-722-5	1237166313-4	09/03/2017	AUGUST/2017	- 148.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12371663134

BC11/485.3/62700/0/31/08-21-2017/60

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859366816262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029303

85985068452

Date : 08-21-2017

BC11/485.3/62710/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598506845-2

Collection Ref. Code : 1857-98-746-2

Customer Information----------

Name : CUADRA,ARTHCRIS TUBIA

Premise Address: BLOCK 15 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN : 269-098-557-000

Metering Information----------

Meter No	:	5955 EIS6	Pole No	:	1404884
Serial No	:	34495201	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7423
Period From	:	07-16-2017	Prev Rdg	:	7146
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	566	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,392.67
Transmission Charge	0.3569/kWh	98.86
System Loss Charge	0.7265/kWh	201.24
Sub-Total		1,692.77
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,225.50	64.51
Sub-Total		91.01
Government Charges		
Franchise Tax - Local		14.71
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.10
Transmission		0.95
System Loss		14.62
Distribution		95.71
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		405.31
CURRENT BILL - AUGUST 2017		2,986.68
TOTAL AMOUNT DUE		2,981.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,230.00

Your monthly electricity consumption chart

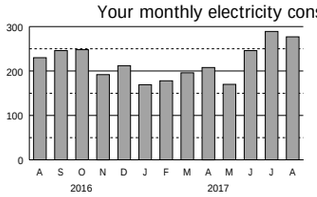

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.68		
Less : VAT	233.27		
Amount Net of VAT	2,753.41		
Less: BIR 2306	97.19		
BIR 2307	51.96	VATable Sales	2,581.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.04
Amount Due	2,604.26	VAT Zero Rated Sales	0.00
Add : VAT	233.27	VAT Amount	233.27
TOTAL AMOUNT DUE	2,837.53	TOTAL SALES	2,986.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62710/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859366816262

CUADRA,ARTHCRIS TUBIA

Premise Address: BLOCK 15 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-746-2	8598506845-2	09/03/2017	AUGUST/2017	2,981.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85985068452

BC11/485.3/62710/0/31/08-21-2017/60

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816432619244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026021

81628329005

Date : 08-21-2017

BC11/485.3/62740/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162832900-5

Collection Ref. Code : 1859-22-899-2

Customer Information----------

Name : BILLONES,PABLO JR. SAAVEDRA

Premise Address: BLOCK 15 LOT 03 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY
Billing Address: BLOCK 15 LOT 03 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003453	Pole No	:	1404905
Serial No	:	121518942	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3997
Period From	:	07-16-2017	Prev Rdg	:	3862
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	566	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.91
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		193.87
CURRENT BILL - AUGUST 2017		1,423.05
TOTAL AMOUNT DUE		1,423.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,081.83

Your monthly electricity consumption chart

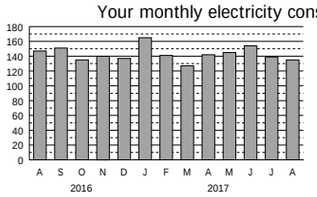

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.05		
Less : VAT	110.18		
Amount Net of VAT	1,312.87		
Less: BIR 2306	45.91		
BIR 2307	24.74	VATable Sales	1,229.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.69
Amount Due	1,242.22	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,352.40	TOTAL SALES	1,423.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62740/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816432619244

BILLONES,PABLO JR. SAAVEDRA
Premise Address: BLOCK 15 LOT 03 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY
Billing Address: BLOCK 15 LOT 03 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-899-2	8162832900-5	09/03/2017	AUGUST/2017	1,423.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81628329005

BC11/485.3/62740/0/31/08-21-2017/60

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326997372491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030574

32673975051

Date : 08-21-2017

BC11/485.3/62760/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267397505-1

Collection Ref. Code : 1859-45-488-7

Customer Information----------

Name : JUMAO-AS,JOHN LUEL LOFRANCO

Premise Address: PHASE II BLOCK 15 LOT 01 DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 15 LOT 01 DECA HOMES TALISAY DUMLOG,TALISAY CITY

TIN : 261-033-868-000

Metering Information----------

Meter No	:	MTR1157528	Pole No	:	1404905
Serial No	:	133495422	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3381
Period From	:	07-16-2017	Prev Rdg	:	3017
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	566	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,830.08
Transmission Charge	0.3569/kWh	129.91
System Loss Charge	0.7265/kWh	264.45
Sub-Total		2,224.44
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,150.50	83.01
Sub-Total		117.83
Government Charges		
Franchise Tax - Local		19.32
LFT Differential	0.0061/kWh	2.22
Value Added Tax		
Generation		143.38
Transmission		1.25
System Loss		19.22
Distribution		125.58
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		532.22
CURRENT BILL - AUGUST 2017		3,921.01
TOTAL AMOUNT DUE		3,920.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 4,151.00

Your monthly electricity consumption chart

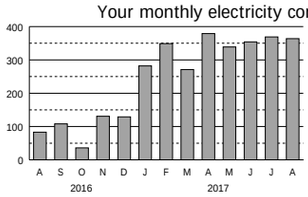

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.01		
Less : VAT	306.15		
Amount Net of VAT	3,614.86		
Less: BIR 2306	127.57		
BIR 2307	68.21	VATable Sales	3,388.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.07
Amount Due	3,419.08	VAT Zero Rated Sales	0.00
Add : VAT	306.15	VAT Amount	306.15
TOTAL AMOUNT DUE	3,725.23	TOTAL SALES	3,921.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62760/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326997372491

JUMAO-AS,JOHN LUEL LOFRANCO

Premise Address: PHASE II BLOCK 15 LOT 01 DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 15 LOT 01 DECA HOMES TALISAY DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-488-7	3267397505-1	09/03/2017	AUGUST/2017	3,920.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32673975051 BC11/485.3/62760/0/31/08-21-2017/60 4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347060802066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025023

34771652848

Date : 08-21-2017

BC11/485.3/62800/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477165284-8

Collection Ref. Code : 1857-94-905-6

Customer Information----------

Name : MARCHAND,JASMIN DOGUILES

Premise Address: BLK 14 LOT 16 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 14 LOT 16 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5883 EIS6	Pole No	:	1404905
Serial No	:	39389177	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6094
Period From	:	07-16-2017	Prev Rdg	:	5859
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	566	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,181.51
Transmission Charge	0.3569/kWh	83.87
System Loss Charge	0.7265/kWh	170.73
Sub-Total		1,436.11
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.48
Government Charges		
Franchise Tax - Local		12.17
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.56
Transmission		0.81
System Loss		12.42
Distribution		81.29
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		337.06
CURRENT BILL - AUGUST 2017		2,473.05
TOTAL AMOUNT DUE		2,473.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,402.69

Your monthly electricity consumption chart

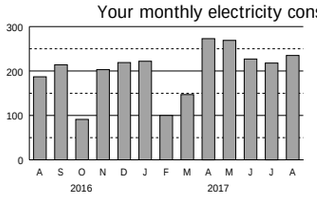

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.05		
Less : VAT	191.41		
Amount Net of VAT	2,281.64		
Less: BIR 2306	79.77		
BIR 2307	42.99	VATable Sales	2,135.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.65
Amount Due	2,158.88	VAT Zero Rated Sales	0.00
Add : VAT	191.41	VAT Amount	191.41
TOTAL AMOUNT DUE	2,350.29	TOTAL SALES	2,473.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62800/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347060802066

MARCHAND,JASMIN DOGUILES

Premise Address: BLK 14 LOT 16 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 14 LOT 16 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-905-6	3477165284-8	09/03/2017	AUGUST/2017	2,473.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34771652848

BC11/485.3/62800/0/31/08-21-2017/60

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856493730560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028637

85643425805

Date : 08-21-2017

BC11/485.3/62820/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564342580-5

Collection Ref. Code : 1857-77-926-6

Customer Information----------

Name : BALDE,STEPHEN JARO

Premise Address: BLOCK 14 LOT 14 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 14 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007269 EFS6	Pole No	:	1404905
Serial No	:	121427046	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16641
Period From	:	07-16-2017	Prev Rdg	:	16257
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	566	Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,930.64
Transmission Charge	0.3569/kWh	137.05
System Loss Charge	0.7265/kWh	278.98
Sub-Total		2,346.67
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5,392.00	107.84
Sub-Total		144.57
Government Charges		
Franchise Tax - Local		20.49
LFT Differential	0.0061/kWh	2.34
Value Added Tax		
Generation		151.23
Transmission		1.31
System Loss		20.26
Distribution		132.45
Others		20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		563.94
CURRENT BILL - AUGUST 2017		4,158.92
TOTAL AMOUNT DUE		4,158.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 5,392.00

Your monthly electricity consumption chart

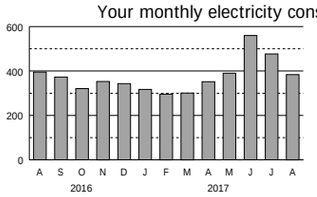

Avg Monthly Usage : 374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,158.92		
Less : VAT	325.34		
Amount Net of VAT	3,833.58		
Less: BIR 2306	135.56		
BIR 2307	72.36	VATable Sales	3,594.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.60
Amount Due	3,625.66	VAT Zero Rated Sales	0.00
Add : VAT	325.34	VAT Amount	325.34
TOTAL AMOUNT DUE	3,951.00	TOTAL SALES	4,158.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62820/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856493730560

BALDE,STEPHEN JARO

Premise Address: BLOCK 14 LOT 14 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 14 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-926-6	8564342580-5	09/03/2017	AUGUST/2017	4,158.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85643425805

BC11/485.3/62820/0/31/08-21-2017/60

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496797407607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031016

49688481289

Date : 08-21-2017

BC11/485.3/62840/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968848128-9

Collection Ref. Code : 1859-20-593-3

Customer Information----------

Name : VELASCO,ARNIEL LIM

Premise Address: BLOCK 14 LOT 12 DECA HOMES TALISAY PHASE II DUMLOG, TALISAY CITY
Billing Address: BLOCK 14 LOT 12 DECA HOMES TALISAY PHASE II DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003009	Pole No	:	1397726
Serial No	:	121571389	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10698
Period From	:	07-16-2017	Prev Rdg	:	10536
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	566	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.3569/kWh	57.82
System Loss Charge	0.7265/kWh	117.69
Sub-Total		990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		8.59
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		63.81
Transmission		0.55
System Loss		8.54
Distribution		56.22
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		236.71
CURRENT BILL - AUGUST 2017		1,743.74
TOTAL AMOUNT DUE		1,743.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,650.02

Your monthly electricity consumption chart

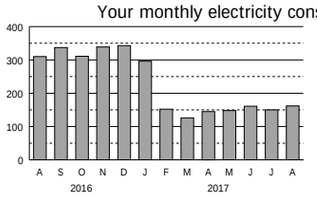

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.74		
Less : VAT	136.09		
Amount Net of VAT	1,607.65		
Less: BIR 2306	56.72		
BIR 2307	30.33	VATable Sales	1,507.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.62
Amount Due	1,520.60	VAT Zero Rated Sales	0.00
Add : VAT	136.09	VAT Amount	136.09
TOTAL AMOUNT DUE	1,656.69	TOTAL SALES	1,743.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62840/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496797407607

VELASCO,ARNIEL LIM
Premise Address: BLOCK 14 LOT 12 DECA HOMES TALISAY PHASE II DUMLOG, TALISAY CITY
Billing Address: BLOCK 14 LOT 12 DECA HOMES TALISAY PHASE II DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-593-3	4968848128-9	09/03/2017	AUGUST/2017	1,743.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49688481289

BC11/485.3/62840/0/31/08-21-2017/60

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514998032743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025259

5140068191

Date : 08-21-2017

BC11/485.3/62850/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140068819-1

Collection Ref. Code : 1857-94-191-8

Customer Information----------

Name : SEVILLES,APRIL ROSE GONZALES

Premise Address: BLOCK 14 LOT 11 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 11 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 273-935-063-000

Metering Information----------

Meter No	:	430818 GS6	Pole No	:	1397726
Serial No	:	56715295	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6783
Period From	:	07-16-2017	Prev Rdg	:	6636
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:		Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		46.36
Government Charges		
Franchise Tax - Local		7.81
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		215.14
CURRENT BILL - AUGUST 2017		1,585.44
TOTAL AMOUNT DUE		1,585.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,615.00

Your monthly electricity consumption chart

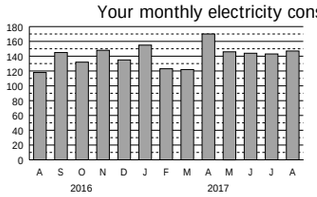

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.44		
Less : VAT	123.82		
Amount Net of VAT	1,461.62		
Less: BIR 2306	51.58		
BIR 2307	27.58	VATable Sales	1,370.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.32
Amount Due	1,382.46	VAT Zero Rated Sales	0.00
Add : VAT	123.82	VAT Amount	123.82
TOTAL AMOUNT DUE	1,506.28	TOTAL SALES	1,585.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62850/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514998032743

SEVILLES,APRIL ROSE GONZALES

Premise Address: BLOCK 14 LOT 11 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 11 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-191-8	5140068819-1	09/03/2017	AUGUST/2017	1,585.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5140068191

BC11/485.3/62850/0/31/08-21-2017/60

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823613703696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029065

82385594435

Date : 08-21-2017

BC11/485.3/62870/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238559443-5

Collection Ref. Code : 1861-20-362-4

Customer Information----------

Name : MENDOZA,GERALD MONSANTO

Premise Address: PHASE 2 BLOCK 14 LOT 9 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 14 LOT 9 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060568	Pole No	:	1397726
Serial No	:	125289608	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3143
Period From	:	07-16-2017	Prev Rdg	:	3072
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	566	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.19
CURRENT BILL - AUGUST 2017		637.92
TOTAL AMOUNT DUE		637.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,876.00

Your monthly electricity consumption chart

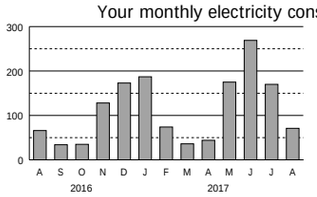

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.92		
Less : VAT	48.75		
Amount Net of VAT	589.17		
Less: BIR 2306	20.31		
BIR 2307	10.99	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.44
Amount Due	557.87	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	606.62	TOTAL SALES	637.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62870/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823613703696

MENDOZA,GERALD MONSANTO

Premise Address: PHASE 2 BLOCK 14 LOT 9 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 14 LOT 9 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-362-4	8238559443-5	09/03/2017	AUGUST/2017	637.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82385594435

BC11/485.3/62870/0/31/08-21-2017/60

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638637896073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63894116910

1011021029
Date : 08-21-2017
BC11/485.3/62880/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389411691-0
Collection Ref. Code : 1857-94-959-5

Customer Information----------
Name : GARRIDO,JESSIE BERNALES
Premise Address: BLK 14 LOT 8 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 14 LOT 8 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
TIN :

Metering Information----------

Meter No	:	MTR1005022	Pole No	:	1397726
Serial No	:	121519830	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1075
Period From	:	07-16-2017	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	566	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 115.67

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 30, 2016 - 136.00

Your monthly electricity consumption chart

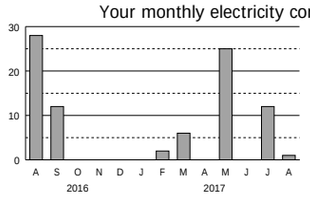

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62880/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638637896073

GARRIDO,JESSIE BERNALES
Premise Address: BLK 14 LOT 8 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 14 LOT 8 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-959-5	6389411691-0	09/03/2017	AUGUST/2017	- 115.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63894116910

BC11/485.3/62880/0/31/08-21-2017/60

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611244843880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023710

61127318204

Date : 08-21-2017

BC11/485.3/62890/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112731820-4

Collection Ref. Code : 1857-75-305-4

Customer Information----------

Name : QUIJANO,LUZ YLAYA

Premise Address: BLOCK 14 LOT 07 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 07 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9896 EES6	Pole No	:	1397726
Serial No	:	06269783	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	959
Period From	:	07-16-2017	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	566	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.27
CURRENT BILL - AUGUST 2017		405.93
TOTAL AMOUNT DUE		405.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 208.00

Your monthly electricity consumption chart

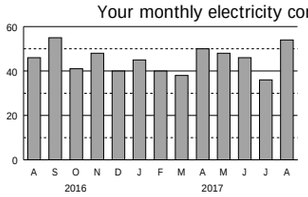

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.93		
Less : VAT	30.64		
Amount Net of VAT	375.29		
Less: BIR 2306	12.78		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.63
Amount Due	355.61	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	386.25	TOTAL SALES	405.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62890/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611244843880

QUIJANO,LUZ YLAYA

Premise Address: BLOCK 14 LOT 07 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 07 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-305-4	6112731820-4	09/03/2017	AUGUST/2017	405.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61127318204

BC11/485.3/62890/0/31/08-21-2017/60

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063369446307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031213

06311797150

Date : 08-21-2017

BC11/485.3/62900/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631179715-0

Collection Ref. Code : 1859-64-776-6

Customer Information----------

Name : CALAHONG,JOEL ARROZAL

Premise Address: BLOCK 14 LOT 06 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 06 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021605	Pole No	:	1397726
Serial No	:	121745877	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3063
Period From	:	07-16-2017	Prev Rdg	:	2973
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	566	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 61.82
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		123.07
CURRENT BILL - AUGUST 2017		873.76
TOTAL AMOUNT DUE		873.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 971.26

Your monthly electricity consumption chart

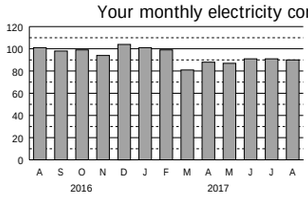

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.76		
Less : VAT	67.66		
Amount Net of VAT	806.10		
Less: BIR 2306	28.20		
BIR 2307	15.11	VATable Sales	750.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.41
Amount Due	762.79	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	830.45	TOTAL SALES	873.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62900/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063369446307

CALAHONG,JOEL ARROZAL

Premise Address: BLOCK 14 LOT 06 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 06 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-776-6	0631179715-0	09/03/2017	AUGUST/2017	873.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06311797150

BC11/485.3/62900/0/31/08-21-2017/60

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622729307315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028580

62231813981

Date : 08-21-2017

BC11/485.3/62910/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223181398-1

Collection Ref. Code : 1857-72-968-4

Customer Information----------

Name : JAKOSALEM,MIKE BUCOG

Premise Address: BLOCK 14 LOT 5 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 5 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN : 246-726-523-000

Metering Information----------

Meter No	:	MTR1163164	Pole No	:	1397726
Serial No	:	40119290	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5784
Period From	:	07-16-2017	Prev Rdg	:	5368
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	566	Billed kWh	:	416

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,091.52
Transmission Charge	0.3569/kWh	148.47
System Loss Charge	0.7265/kWh	302.22
Sub-Total		2,542.21
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,720.50	94.41
Sub-Total		134.21
Government Charges		
Franchise Tax - Local		22.07
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		163.85
Transmission		1.43
System Loss		21.95
Distribution		143.44
Others		19.06
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		608.09
CURRENT BILL - AUGUST 2017		4,479.81
Debit Adjustments		109.29
Pilferage Adjustment		0.01
TOTAL AMOUNT DUE		4,479.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 19, 2017 - 5,573.62

Your monthly electricity consumption chart

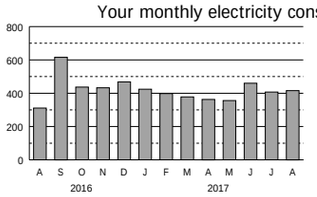

Avg Monthly Usage : 420.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,479.81		
Less : VAT	349.73		
Amount Net of VAT	4,130.08		
Less: BIR 2306	145.72		
BIR 2307	77.93	VATable Sales	3,871.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.36
Amount Due	3,906.43	VAT Zero Rated Sales	0.00
Add : VAT	349.73	VAT Amount	349.73
TOTAL AMOUNT DUE	4,256.16	TOTAL SALES	4,479.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62910/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622729307315

JAKOSALEM,MIKE BUCOG

Premise Address: BLOCK 14 LOT 5 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 5 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-968-4	6223181398-1	09/03/2017	AUGUST/2017	4,479.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62231813981 BC11/485.3/62910/0/31/08-21-2017/60 4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985309537741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026320

98595148358

Date : 08-21-2017

BC11/485.3/62960/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859514835-8

Collection Ref. Code : 1859-17-278-4

Customer Information----------

Name : CATAYTAY,MARCELINO GARCES JR.

Premise Address: BLOCK 17 LOT 01 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 17 LOT 01 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060570	Pole No	:	1397684
Serial No	:	125289609	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	968
Period From	:	07-16-2017	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	566	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.16
CURRENT BILL - AUGUST 2017		10.16
TOTAL AMOUNT DUE		- 40.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 28, 2017 - 25.00

Your monthly electricity consumption chart

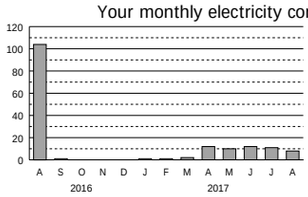

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.16		
Less : VAT	0.60		
Amount Net of VAT	9.56		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	9.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.82	TOTAL SALES	10.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62960/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985309537741

CATAYTAY,MARCELINO GARCES JR.

Premise Address: BLOCK 17 LOT 01 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 17 LOT 01 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-278-4	9859514835-8	09/03/2017	AUGUST/2017	- 40.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98595148358

BC11/485.3/62960/0/31/08-21-2017/60

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163172709125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031319

16357971221

Date : 08-21-2017

BC11/485.3/62970/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635797122-1

Collection Ref. Code : 1857-89-341-7

Customer Information----------

Name : YTOC,PINKY ANCOG

Premise Address: BLK 17 LOT 2 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 17 LOT 2 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014935 EFS6	Pole No	:	1397684
Serial No	:	88322652	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3605
Period From	:	07-16-2017	Prev Rdg	:	3536
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	866	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		585.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,164.00

Your monthly electricity consumption chart

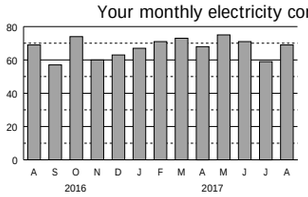

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62970/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163172709125

YTOC,PINKY ANCOG

Premise Address: BLK 17 LOT 2 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 17 LOT 2 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-341-7	1635797122-1	09/03/2017	AUGUST/2017	585.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16357971221 BC11/485.3/62970/0/31/08-21-2017/60 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349715528766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026142

34906402556

Date : 08-21-2017

BC11/485.3/62980/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490640255-6

Collection Ref. Code : 1857-55-836-7

Customer Information----------

Name : MC KINNEY,JANE SITCHON

Premise Address: BLOCK 17 LOTS 03 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

Billing Address: BLOCK 17 LOTS 03 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004141	Pole No	:	1397684
Serial No	:	40042349	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6464
Period From	:	07-16-2017	Prev Rdg	:	6454
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	1326	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.32
CURRENT BILL - AUGUST 2017		11.32
TOTAL AMOUNT DUE		10.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 85.00

Your monthly electricity consumption chart

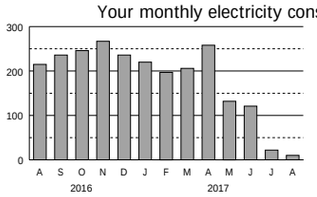

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.32		
Less : VAT	0.60		
Amount Net of VAT	10.72		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	10.37	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.97	TOTAL SALES	11.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/62980/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349715528766

MC KINNEY,JANE SITCHON

Premise Address: BLOCK 17 LOTS 03 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

Billing Address: BLOCK 17 LOTS 03 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-836-7	3490640255-6	09/03/2017	AUGUST/2017	10.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34906402556

BC11/485.3/62980/0/31/08-21-2017/60

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668477466105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019866

66857155270

Date : 08-21-2017

BC11/485.3/63040/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685715527-0

Collection Ref. Code : 1857-59-893-8

Customer Information----------

Name : ABADIA,JOSE EDUARDO

Premise Address: BLOCK 17 LOT 9 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

Billing Address: BLOCK 17 LOT 9 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	010630 EFS6	Pole No	:	1397705
Serial No	:	121434240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11710
Period From	:	07-16-2017	Prev Rdg	:	11707
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	566	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Surcharge	0.02 of 3,358.00	67.16
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		0.41
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		10.83
CURRENT BILL - AUGUST 2017		82.99
TOTAL AMOUNT DUE		81.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,359.00

Your monthly electricity consumption chart

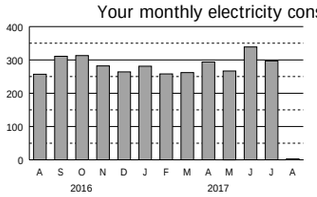

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.99		
Less : VAT	8.71		
Amount Net of VAT	74.28		
Less: BIR 2306	3.63		
BIR 2307	1.45	VATable Sales	72.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.12
Amount Due	69.20	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	77.91	TOTAL SALES	82.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63040/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668477466105

ABADIA,JOSE EDUARDO

Premise Address: BLOCK 17 LOT 9 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

Billing Address: BLOCK 17 LOT 9 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-893-8	6685715527-0	09/03/2017	AUGUST/2017	81.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66857155270

BC11/485.3/63040/0/31/08-21-2017/60

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108856300028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022081

10873445166

Date : 08-21-2017

BC11/485.3/63050/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087344516-6

Collection Ref. Code : 1859-97-419-8

Customer Information----------

Name : YAMAGUCHI,KAREN KATE HINON

Premise Address: BLOCK 17, LOT 10, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 17, LOT 10, PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038994	Pole No	:	1397705
Serial No	:	126814280	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8110
Period From	:	07-16-2017	Prev Rdg	:	7712
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	566	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,001.02
Transmission Charge	0.3569/kWh	142.05
System Loss Charge	0.7265/kWh	289.15
Sub-Total		2,432.22
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,668.00	73.36
Sub-Total		111.44
Government Charges		
Franchise Tax - Local		21.02
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		156.76
Transmission		1.36
System Loss		20.99
Distribution		137.26
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		579.65
CURRENT BILL - AUGUST 2017		4,267.11
TOTAL AMOUNT DUE		4,267.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 3,668.00

Your monthly electricity consumption chart

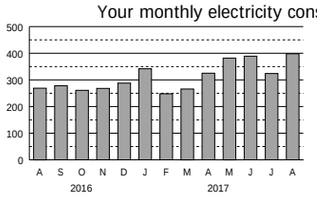

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.11		
Less : VAT	332.56		
Amount Net of VAT	3,934.55		
Less: BIR 2306	138.56		
BIR 2307	74.22	VATable Sales	3,687.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.09
Amount Due	3,721.77	VAT Zero Rated Sales	0.00
Add : VAT	332.56	VAT Amount	332.56
TOTAL AMOUNT DUE	4,054.33	TOTAL SALES	4,267.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63050/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108856300028

YAMAGUCHI,KAREN KATE HINON
Premise Address: BLOCK 17, LOT 10, PHASE 2 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 17, LOT 10, PHASE 2 DECA HOMES DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-419-8	1087344516-6	09/03/2017	AUGUST/2017	4,267.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10873445166

BC11/485.3/63050/0/31/08-21-2017/60

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863926455505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8631814623 9

BILLING STATEMENT

1011030912

Date : 08-21-2017

BC11/485.3/63070/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631814623-9

Collection Ref. Code : 1857-88-887-1

Customer Information----------

Name : BELARMINO,ROLINA RAMIREZ

Premise Address: BLK 17 LOT 12 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 17 LOT 12 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 441-744-016-000

Metering Information----------

Meter No	:	MTR1016404	Pole No	:	1397705
Serial No	:	121759166	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	118
Period From	:	07-16-2017	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 328.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		362.12
TOTAL AMOUNT DUE		39.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 51.31

Your monthly electricity consumption chart

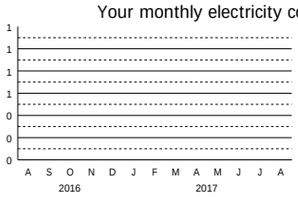

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63070/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863926455505

BELARMINO,ROLINA RAMIREZ

Premise Address: BLK 17 LOT 12 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 17 LOT 12 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-887-1	8631814623-9	09/03/2017	AUGUST/2017	39.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8631814623 9

BC11/485.3/63070/0/31/08-21-2017/60

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111372601916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023574

11120860850

Date : 08-21-2017

BC11/485.3/63080/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112086085-0

Collection Ref. Code : 1857-77-956-8

Customer Information----------

Name : LAURENTE,CATHRYN LU

Premise Address: BLOCK 17 LOT 13 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 17 LOT 13 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013685 EFS6	Pole No	:	1397705
Serial No	:	121451199	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8312
Period From	:	07-16-2017	Prev Rdg	:	8104
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	566	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,045.76
Transmission Charge	0.3569/kWh	74.24
System Loss Charge	0.7265/kWh	151.11
Sub-Total		1,271.11
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.89
Government Charges		
Franchise Tax - Local		10.78
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		81.92
Transmission		0.71
System Loss		10.98
Distribution		72.02
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		298.37
CURRENT BILL - AUGUST 2017		2,189.51
TOTAL AMOUNT DUE		2,189.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,194.50

Your monthly electricity consumption chart

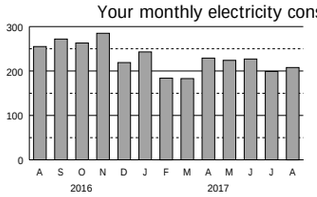

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.51		
Less : VAT	169.46		
Amount Net of VAT	2,020.05		
Less: BIR 2306	70.62		
BIR 2307	38.06	VATable Sales	1,891.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.91
Amount Due	1,911.37	VAT Zero Rated Sales	0.00
Add : VAT	169.46	VAT Amount	169.46
TOTAL AMOUNT DUE	2,080.83	TOTAL SALES	2,189.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63080/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111372601916

LAURENTE,CATHRYN LU

Premise Address: BLOCK 17 LOT 13 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 17 LOT 13 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-956-8	1112086085-0	09/03/2017	AUGUST/2017	2,189.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11120860850

BC11/485.3/63080/0/31/08-21-2017/60

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142359500138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022695

14271918386

Date : 08-21-2017

BC11/485.3/63100/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427191838-6

Collection Ref. Code : 1857-55-818-9

Customer Information----------

Name : ALOB,JOEL ATIM

Premise Address: BLOCK 17 LOTS 15 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

Billing Address: BLOCK 17 LOTS 15 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

TIN : 400-708-084-000

Metering Information----------

Meter No	:	3984 EIS6	Pole No	:	1397705
Serial No	:	83304326	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4753
Period From	:	07-16-2017	Prev Rdg	:	4632
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.3569/kWh	43.18
System Loss Charge	0.7265/kWh	87.91
Sub-Total		739.44
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		6.43
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.66
Transmission		0.42
System Loss		6.38
Distribution		42.15
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		177.12
CURRENT BILL - AUGUST 2017		1,305.21
TOTAL AMOUNT DUE		1,304.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,293.00

Your monthly electricity consumption chart

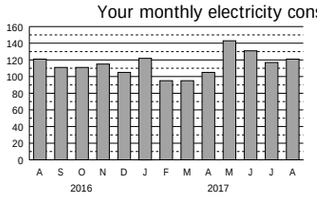

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.21		
Less : VAT	101.96		
Amount Net of VAT	1,203.25		
Less: BIR 2306	42.47		
BIR 2307	22.71	VATable Sales	1,128.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.16
Amount Due	1,138.07	VAT Zero Rated Sales	0.00
Add : VAT	101.96	VAT Amount	101.96
TOTAL AMOUNT DUE	1,240.03	TOTAL SALES	1,305.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63100/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142359500138

ALOB,JOEL ATIM

Premise Address: BLOCK 17 LOTS 15 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

Billing Address: BLOCK 17 LOTS 15 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-818-9	1427191838-6	09/03/2017	AUGUST/2017	1,304.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14271918386

BC11/485.3/63100/0/31/08-21-2017/60

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112870343237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023699

11277380538

Date : 08-21-2017

BC11/485.3/63120/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127738053-8

Collection Ref. Code : 1863-23-713-5

Customer Information----------

Name : SALIGUE,ROSYL MAY ESCARES

Premise Address: PHS 2 BLK 17 LOT 17 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 17 LOT 17 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119341	Pole No	:	1397705
Serial No	:	84449373	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3041
Period From	:	07-16-2017	Prev Rdg	:	2894
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	566	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		7.79
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		214.75
CURRENT BILL - AUGUST 2017		1,581.98
TOTAL AMOUNT DUE		1,581.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,462.00

Your monthly electricity consumption chart

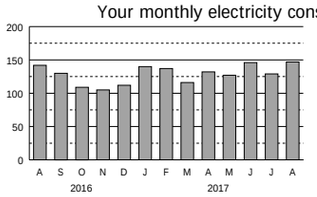

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.98		
Less : VAT	123.45		
Amount Net of VAT	1,458.53		
Less: BIR 2306	51.43		
BIR 2307	27.52	VATable Sales	1,367.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.30
Amount Due	1,379.58	VAT Zero Rated Sales	0.00
Add : VAT	123.45	VAT Amount	123.45
TOTAL AMOUNT DUE	1,503.03	TOTAL SALES	1,581.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63120/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112870343237

SALIGUE,ROSYL MAY ESCARES

Premise Address: PHS 2 BLK 17 LOT 17 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 17 LOT 17 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-713-5	1127738053-8	09/03/2017	AUGUST/2017	1,581.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11277380538

BC11/485.3/63120/0/31/08-21-2017/60

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543721632579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022619

54305082262

Date : 08-21-2017

BC11/485.3/63130/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430508226-2

Collection Ref. Code : 1859-74-011-1

Customer Information----------

Name : PESTANO,DAN DOROTHEO JR. YUAMADOR

Premise Address: BLK 17 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 17 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019872	Pole No	:	1397663
Serial No	:	121748770	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15556
Period From	:	07-16-2017	Prev Rdg	:	14923
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	566	Billed kWh	:	633

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,535.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,182.53
Transmission Charge	0.3569/kWh	225.92
System Loss Charge	0.7265/kWh	459.87
Sub-Total		3,868.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	60.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		32.75
LFT Differential	0.0061/kWh	3.86
Value Added Tax		
Generation		249.31
Transmission		2.16
System Loss		33.40
Distribution		217.94
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
NPC Stranded Debts	0.0265/kWh	16.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.84
Sub-Total		906.77
CURRENT BILL - AUGUST 2017		6,651.84
TOTAL AMOUNT DUE		115.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 6,530.00

Your monthly electricity consumption chart

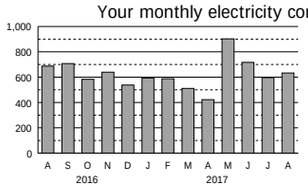

Avg Monthly Usage : 624.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,651.84		
Less : VAT	514.47		
Amount Net of VAT	6,137.37		
Less: BIR 2306	214.37		
BIR 2307	115.63	VATable Sales	5,745.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.30
Amount Due	5,807.37	VAT Zero Rated Sales	0.00
Add : VAT	514.47	VAT Amount	514.47
TOTAL AMOUNT DUE	6,321.84	TOTAL SALES	6,651.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63130/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543721632579

PESTANO,DAN DOROTHEO JR. YUAMADOR
Premise Address: BLK 17 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Billing Address: BLK 17 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-011-1	5430508226-2	09/03/2017	AUGUST/2017	115.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54305082262

BC11/485.3/63130/0/31/08-21-2017/60

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806268720145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021511

80692769377

Date : 08-21-2017

BC11/485.3/63170/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069276937-7

Collection Ref. Code : 1859-60-431-5

Customer Information----------

Name : BACALAN,JOY LOVE CANEDO

Premise Address: PHASE 2 BLOCK 17 LOT 22 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 17 LOT 22 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 252-476-037-000

Metering Information----------

Meter No	:	MTR1034901	Pole No	:	1397663
Serial No	:	121755229	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7777
Period From	:	07-16-2017	Prev Rdg	:	7450
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	566	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,644.06
Transmission Charge	0.3569/kWh	116.71
System Loss Charge	0.7265/kWh	237.57
Sub-Total		1,998.34
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		91.46
Government Charges		
Franchise Tax - Local		17.27
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		128.79
Transmission		1.12
System Loss		17.25
Distribution		112.88
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		476.34
CURRENT BILL - AUGUST 2017		3,506.79
TOTAL AMOUNT DUE		3,505.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 3,010.00

Your monthly electricity consumption chart

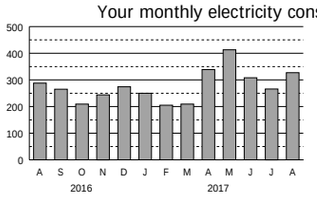

Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.79		
Less : VAT	273.33		
Amount Net of VAT	3,233.46		
Less: BIR 2306	113.89		
BIR 2307	60.99	VATable Sales	3,030.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.01
Amount Due	3,058.58	VAT Zero Rated Sales	0.00
Add : VAT	273.33	VAT Amount	273.33
TOTAL AMOUNT DUE	3,331.91	TOTAL SALES	3,506.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63170/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806268720145

BACALAN,JOY LOVE CANEDO

Premise Address: PHASE 2 BLOCK 17 LOT 22 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 17 LOT 22 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-431-5	8069276937-7	09/03/2017	AUGUST/2017	3,505.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80692769377

BC11/485.3/63170/0/31/08-21-2017/60

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371211963601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020915

37189080866

Date : 08-21-2017

BC11/485.3/63220/1390642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718908086-6

Collection Ref. Code : 1857-55-821-9

Customer Information----------

Name : ESTREMOS,MARIA LOURDES SALISE

Premise Address: BLOCK 17 LOT 27 PHASE-2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 17 LOT 27 PHASE-2 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	4156 EIS6	Pole No	:	1390642
Serial No	:	83301620	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15705
Period From	:	07-16-2017	Prev Rdg	:	15413
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	566	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,468.09
Transmission Charge	0.3569/kWh	104.21
System Loss Charge	0.7265/kWh	212.14
Sub-Total		1,784.44
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,019.00	60.38
Sub-Total		88.32
Government Charges		
Franchise Tax - Local		15.47
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.01
Transmission		1.00
System Loss		15.42
Distribution		100.86
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		426.30
CURRENT BILL - AUGUST 2017		3,139.57
TOTAL AMOUNT DUE		3,138.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,020.00

Your monthly electricity consumption chart

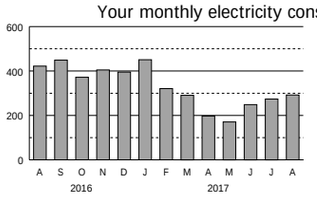

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.57		
Less : VAT	244.96		
Amount Net of VAT	2,894.61		
Less: BIR 2306	102.07		
BIR 2307	54.61	VATable Sales	2,713.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.34
Amount Due	2,737.93	VAT Zero Rated Sales	0.00
Add : VAT	244.96	VAT Amount	244.96
TOTAL AMOUNT DUE	2,982.89	TOTAL SALES	3,139.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63220/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371211963601

ESTREMOS,MARIA LOURDES SALISE

Premise Address: BLOCK 17 LOT 27 PHASE-2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 17 LOT 27 PHASE-2 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-821-9	3718908086-6	09/03/2017	AUGUST/2017	3,138.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37189080866

BC11/485.3/63220/0/31/08-21-2017/60

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965200871291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032483

96542120025

Date : 08-21-2017

BC11/485.3/63260/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654212002-5

Collection Ref. Code : 1857-77-950-9

Customer Information----------

Name : ROSAL,DARWIN CALA

Premise Address: BLOCK 17 LOT 31 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 17 LOT 31 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	334318 GS6	Pole No	:	1390635
Serial No	:	46434620	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1792
Period From	:	07-16-2017	Prev Rdg	:	1786
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	566	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 501.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
Debit Adjustments		350.79
TOTAL AMOUNT DUE		- 141.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 27, 2016 - 100.00

Your monthly electricity consumption chart

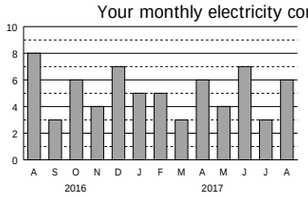

Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63260/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965200871291

ROSAL,DARWIN CALA

Premise Address: BLOCK 17 LOT 31 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 17 LOT 31 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-950-9	9654212002-5	09/03/2017	AUGUST/2017	- 141.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96542120025

BC11/485.3/63260/0/31/08-21-2017/60

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118265130186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026163

11825088690

Date : 08-21-2017

BC11/485.3/63270/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182508869-0

Collection Ref. Code : 1859-57-464-5

Customer Information----------

Name : MENDEZ,JESUS EMMANUEL ROMA

Premise Address: BLOCK 17 LOT 32 DECA HOMES TALISAY PHASE - 2 DUMLOG, TALISAY

Billing Address: BLOCK 17 LOT 32 DECA HOMES TALISAY PHASE - 2 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018996	Pole No	:	1390635
Serial No	:	121743951	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26
Period From	:	07-16-2017	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 464.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		429.26
TOTAL AMOUNT DUE		- 29.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 10, 2015 - 5.00

Your monthly electricity consumption chart

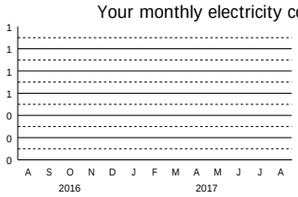

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63270/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118265130186

MENDEZ,JESUS EMMANUEL ROMA

Premise Address: BLOCK 17 LOT 32 DECA HOMES TALISAY PHASE - 2 DUMLOG, TALISAY

Billing Address: BLOCK 17 LOT 32 DECA HOMES TALISAY PHASE - 2 DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-464-5	1182508869-0	09/03/2017	AUGUST/2017	- 29.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11825088690

BC11/485.3/63270/0/31/08-21-2017/60

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501435798581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019562

50144112005

Date : 08-21-2017

BC11/485.3/63290/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014411200-5

Collection Ref. Code : 1859-82-884-1

Customer Information----------

Name : NOPAL,LEONILO ALCONERA

Premise Address: BLOCK 13 LOT 39 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

Billing Address: BLOCK 13 LOT 39 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039156	Pole No	:	1390635
Serial No	:	126814259	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6297
Period From	:	07-16-2017	Prev Rdg	:	5969
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	566	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,649.09
Transmission Charge	0.3569/kWh	117.06
System Loss Charge	0.7265/kWh	238.29
Sub-Total		2,004.44
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		16.98
LFT Differential	0.0061/kWh	2.00
Value Added Tax		
Generation		129.18
Transmission		1.12
System Loss		17.30
Distribution		113.22
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		470.15
CURRENT BILL - AUGUST 2017		3,449.47
TOTAL AMOUNT DUE		3,449.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,448.00

Your monthly electricity consumption chart

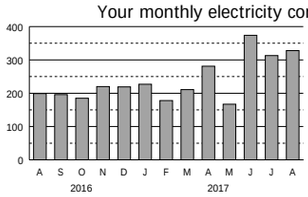

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.47		
Less : VAT	266.86		
Amount Net of VAT	3,182.61		
Less: BIR 2306	111.21		
BIR 2307	59.97	VATable Sales	2,979.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.29
Amount Due	3,011.43	VAT Zero Rated Sales	0.00
Add : VAT	266.86	VAT Amount	266.86
TOTAL AMOUNT DUE	3,278.29	TOTAL SALES	3,449.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63290/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501435798581

NOPAL,LEONILO ALCONERA

Premise Address: BLOCK 13 LOT 39 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

Billing Address: BLOCK 13 LOT 39 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-884-1	5014411200-5	09/03/2017	AUGUST/2017	3,449.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50144112005

BC11/485.3/63290/0/31/08-21-2017/60

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282317104637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025350

28281652033

Date : 08-21-2017

BC11/485.3/63300/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828165203-3

Collection Ref. Code : 1857-81-881-4

Customer Information----------

Name : ARO,MELIN SON

Premise Address: PH2 BLK13 LOT38 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PH2 BLK13 LOT38 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9878 EES6	Pole No	:	1397684
Serial No	:	05923035	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4045
Period From	:	07-16-2017	Prev Rdg	:	4045
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 217.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 211.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 200.00

Your monthly electricity consumption chart

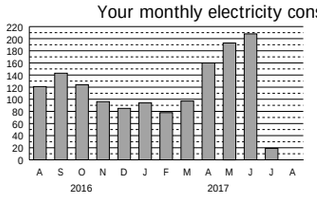

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63300/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282317104637

ARO,MELIN SON

Premise Address: PH2 BLK13 LOT38 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PH2 BLK13 LOT38 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-881-4	2828165203-3	09/03/2017	AUGUST/2017	- 211.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28281652033

BC11/485.3/63300/0/31/08-21-2017/60

4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441246170313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021854

44185456678

Date : 08-21-2017

BC11/485.3/63310/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418545667-8

Collection Ref. Code : 1857-81-863-6

Customer Information----------

Name : ARO,MELIN SON

Premise Address: PH2 BLK13 LOT37 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PH2 BLK13 LOT37 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9892 EES6	Pole No	:	1397684
Serial No	:	06593336	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8678
Period From	:	07-16-2017	Prev Rdg	:	8563
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.70	Registered	:	115
Conn Load	:	566	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	575.90
Transmission Charge	0.3569/kWh	40.88
System Loss Charge	0.7265/kWh	83.22
Sub-Total		700.00
Distribution Charges		
Distribution Charge	1.7506/kWh	200.52
Supply Charge	0.4118/kWh	47.17
Metering Charge	0.6989/kWh	80.06
	5.00/month	5.00
Sub-Total		332.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.12
Transmission		0.39
System Loss		6.05
Distribution		39.93
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.87
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.20
NPC Stranded Debts	0.0265/kWh	3.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.96
Sub-Total		167.64
CURRENT BILL - AUGUST 2017(ESTIMATE)		1,235.29
TOTAL AMOUNT DUE		1,235.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,196.94

Your monthly electricity consumption chart

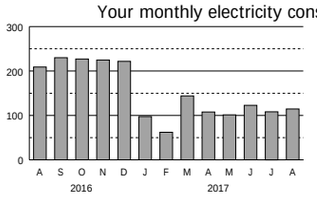

Avg Monthly Usage : 151.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.29		
Less : VAT	96.49		
Amount Net of VAT	1,138.80		
Less: BIR 2306	40.21		
BIR 2307	21.49	VATable Sales	1,067.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.15
Amount Due	1,077.10	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,173.59	TOTAL SALES	1,235.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63310/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441246170313

ARO,MELIN SON

Premise Address: PH2 BLK13 LOT37 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PH2 BLK13 LOT37 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-863-6	4418545667-8	09/03/2017	AUGUST/2017	1,235.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44185456678

BC11/485.3/63310/0/31/08-21-2017/60

4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510532284907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023837

51090436190

Date : 08-21-2017

BC11/485.3/63320/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109043619-0

Collection Ref. Code : 1857-77-968-1

Customer Information----------

Name : POSESANO,GILMAR MINGUITO

Premise Address: BLOCK 13 LOT 36 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 13 LOT 36 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN : 244-324-127-000

Metering Information----------

Meter No	:	9578 EES6	Pole No	:	1397684
Serial No	:	05880117	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7811
Period From	:	07-16-2017	Prev Rdg	:	7665
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	566	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		7.57
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		209.61
CURRENT BILL - AUGUST 2017		1,538.54
TOTAL AMOUNT DUE		1,537.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,500.00

Your monthly electricity consumption chart

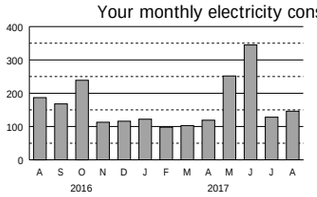

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.54		
Less : VAT	119.11		
Amount Net of VAT	1,419.43		
Less: BIR 2306	49.63		
BIR 2307	26.75	VATable Sales	1,328.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.50
Amount Due	1,343.05	VAT Zero Rated Sales	0.00
Add : VAT	119.11	VAT Amount	119.11
TOTAL AMOUNT DUE	1,462.16	TOTAL SALES	1,538.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63320/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510532284907

POSESANO,GILMAR MINGUITO

Premise Address: BLOCK 13 LOT 36 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 13 LOT 36 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-968-1	5109043619-0	09/03/2017	AUGUST/2017	1,537.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51090436190

BC11/485.3/63320/0/31/08-21-2017/60

4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204910205908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019888

20448655637

Date : 08-21-2017

BC11/485.3/63330/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044865563-7

Collection Ref. Code : 1857-77-971-1

Customer Information----------

Name : ARANAS,PRIMAVESA LARIBA

Premise Address: BLK 13 LOT 35 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 35 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009447 EFS6	Pole No	:	1397684
Serial No	:	121434251	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2433
Period From	:	07-16-2017	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	620	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 355.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 350.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 4, 2016 - 116.00

Your monthly electricity consumption chart

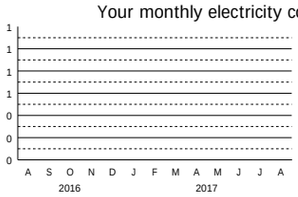

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63330/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204910205908

ARANAS,PRIMAVESA LARIBA

Premise Address: BLK 13 LOT 35 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 35 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-971-1	2044865563-7	09/03/2017	AUGUST/2017	- 350.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20448655637

BC11/485.3/63330/0/31/08-21-2017/60

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071998666790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021069

07192895402

Date : 08-21-2017

BC11/485.3/63340/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719289540-2

Collection Ref. Code : 1857-84-254-5

Customer Information----------

Name : AGOT,MARVIN MACASERO

Premise Address: BLK 13 LOT 34 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 34 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008990 EFS6	Pole No	:	1397684
Serial No	:	121433433	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20416
Period From	:	07-16-2017	Prev Rdg	:	20110
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	566	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,538.48
Transmission Charge	0.3569/kWh	109.21
System Loss Charge	0.7265/kWh	222.31
Sub-Total		1,870.00
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		15.84
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		120.51
Transmission		1.04
System Loss		16.14
Distribution		105.67
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		438.66
CURRENT BILL - AUGUST 2017		3,218.48
TOTAL AMOUNT DUE		3,203.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,800.00

Your monthly electricity consumption chart

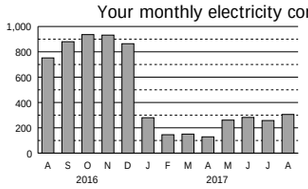

Avg Monthly Usage : 475.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.48		
Less : VAT	249.00		
Amount Net of VAT	2,969.48		
Less: BIR 2306	103.75		
BIR 2307	55.95	VATable Sales	2,779.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.66
Amount Due	2,809.78	VAT Zero Rated Sales	0.00
Add : VAT	249.00	VAT Amount	249.00
TOTAL AMOUNT DUE	3,058.78	TOTAL SALES	3,218.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63340/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071998666790

AGOT,MARVIN MACASERO
Premise Address: BLK 13 LOT 34 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 13 LOT 34 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-254-5	0719289540-2	09/03/2017	AUGUST/2017	3,203.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07192895402

BC11/485.3/63340/0/31/08-21-2017/60

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515949116761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025593

51536324448

Date : 08-21-2017

BC11/485.3/63350/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153632444-8

Collection Ref. Code : 1857-77-953-3

Customer Information----------

Name : GADIANE,FLORA MAY CABAHUG

Premise Address: PHASE 2 BLOCK 13 LOT 33 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 13 LOT 33 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9575 EES6	Pole No	:	1397684
Serial No	:	04601524	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7582
Period From	:	07-16-2017	Prev Rdg	:	7384
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	566	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	995.48
Transmission Charge	0.3569/kWh	70.67
System Loss Charge	0.7265/kWh	143.85
Sub-Total		1,210.00
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.94
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		77.98
Transmission		0.68
System Loss		10.46
Distribution		68.58
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		284.08
CURRENT BILL - AUGUST 2017		2,084.56
TOTAL AMOUNT DUE		2,083.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 4,618.00

Your monthly electricity consumption chart

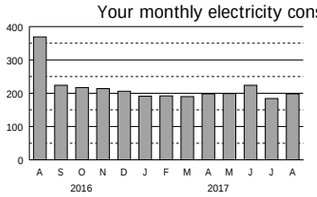

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.56		
Less : VAT	161.35		
Amount Net of VAT	1,923.21		
Less: BIR 2306	67.24		
BIR 2307	36.24	VATable Sales	1,800.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.73
Amount Due	1,819.73	VAT Zero Rated Sales	0.00
Add : VAT	161.35	VAT Amount	161.35
TOTAL AMOUNT DUE	1,981.08	TOTAL SALES	2,084.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63350/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515949116761

GADIANE,FLORA MAY CABAHUG

Premise Address: PHASE 2 BLOCK 13 LOT 33 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 13 LOT 33 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-953-3	5153632444-8	09/03/2017	AUGUST/2017	2,083.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51536324448

BC11/485.3/63350/0/31/08-21-2017/60

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379775168275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024145

37995866953

Date : 08-21-2017

BC11/485.3/63360/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799586695-3

Collection Ref. Code : 1857-75-293-7

Customer Information----------

Name : BARANGAN,ALISTER PARAZ

Premise Address: PHS 2 BLK 13 LOT 32 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 13 LOT 32 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9564 EES6	Pole No	:	1397684
Serial No	:	06317099	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18944
Period From	:	07-16-2017	Prev Rdg	:	18862
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	566	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 50.59
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		112.90
CURRENT BILL - AUGUST 2017		803.05
TOTAL AMOUNT DUE		802.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,175.00

Your monthly electricity consumption chart

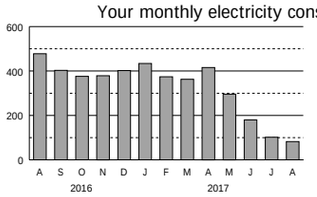

Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.05		
Less : VAT	62.39		
Amount Net of VAT	740.66		
Less: BIR 2306	26.01		
BIR 2307	13.89	VATable Sales	690.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.51
Amount Due	700.76	VAT Zero Rated Sales	0.00
Add : VAT	62.39	VAT Amount	62.39
TOTAL AMOUNT DUE	763.15	TOTAL SALES	803.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63360/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379775168275

BARANGAN,ALISTER PARAZ
Premise Address: PHS 2 BLK 13 LOT 32 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 13 LOT 32 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-293-7	3799586695-3	09/03/2017	AUGUST/2017	802.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37995866953

BC11/485.3/63360/0/31/08-21-2017/60

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245599909324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024286

24562831495

Date : 08-21-2017

BC11/485.3/63420/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456283149-5

Collection Ref. Code : 2456-28-314-9

Customer Information----------

Name : TEMPLA,JHOMMYLAY CUTILLAR

Premise Address: BLOCK 13 LOT 26 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 13 LOT 26 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184021	Pole No	:	1397726
Serial No	:	40129998	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1953
Period From	:	07-16-2017	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	566	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,372.56
Transmission Charge	0.3569/kWh	97.43
System Loss Charge	0.7265/kWh	198.33
Sub-Total		1,668.32
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.11
Government Charges		
Franchise Tax - Local		14.14
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		107.52
Transmission		0.94
System Loss		14.41
Distribution		94.34
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		391.44
CURRENT BILL - AUGUST 2017		2,872.00
TOTAL AMOUNT DUE		2,868.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,000.00

Your monthly electricity consumption chart

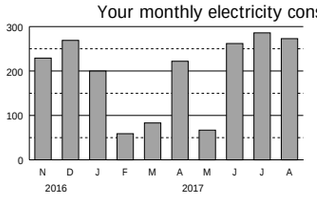

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.00		
Less : VAT	222.24		
Amount Net of VAT	2,649.76		
Less: BIR 2306	92.60		
BIR 2307	49.93	VATable Sales	2,480.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.20
Amount Due	2,507.23	VAT Zero Rated Sales	0.00
Add : VAT	222.24	VAT Amount	222.24
TOTAL AMOUNT DUE	2,729.47	TOTAL SALES	2,872.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63420/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245599909324

TEMPLA,JHOMMYLAY CUTILLAR

Premise Address: BLOCK 13 LOT 26 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 13 LOT 26 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2456-28-314-9	2456283149-5	09/03/2017	AUGUST/2017	2,868.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24562831495

BC11/485.3/63420/0/31/08-21-2017/60

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194043672247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030663

19481385888

Date : 08-21-2017

BC11/485.3/63470/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948138588-8

Collection Ref. Code : 1857-84-242-1

Customer Information----------

Name : BACHO,FELIX CAPA

Premise Address: BLK 13 LOT 21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006857 EFS6	Pole No	:	1404905
Serial No	:	121429054	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18643
Period From	:	07-16-2017	Prev Rdg	:	18282
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	566	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,815.00
Transmission Charge	0.3569/kWh	128.84
System Loss Charge	0.7265/kWh	262.27
Sub-Total		2,206.11
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5,481.50	109.63
Sub-Total		144.17
Government Charges		
Franchise Tax - Local		19.31
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		142.17
Transmission		1.23
System Loss		19.07
Distribution		124.55
Others		19.88
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		531.24
CURRENT BILL - AUGUST 2017		3,919.45
TOTAL AMOUNT DUE		3,919.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 5,482.00

Your monthly electricity consumption chart

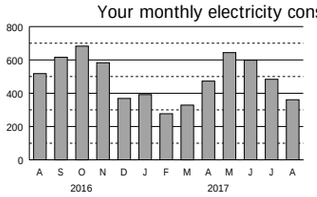

Avg Monthly Usage : 486.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.45		
Less : VAT	306.90		
Amount Net of VAT	3,612.55		
Less: BIR 2306	127.86		
BIR 2307	68.19	VATable Sales	3,388.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.34
Amount Due	3,416.50	VAT Zero Rated Sales	0.00
Add : VAT	306.90	VAT Amount	306.90
TOTAL AMOUNT DUE	3,723.40	TOTAL SALES	3,919.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63470/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194043672247

BACHO,FELIX CAPA

Premise Address: BLK 13 LOT 21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-242-1	1948138588-8	09/03/2017	AUGUST/2017	3,919.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19481385888

BC11/485.3/63470/0/31/08-21-2017/60

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476162369609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022919

47643812812

Date : 08-21-2017

BC11/485.3/63490/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764381281-2

Collection Ref. Code : 1857-81-857-1

Customer Information----------

Name : CADOSALES,JOSETTE TUBALADO

Premise Address: PH2 BLK13 LOT19 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PH2 BLK13 LOT19 DECA HOMES DUMLOG, TALISAY CITY

TIN : 308-456-531-000

Metering Information----------

Meter No	:	8229 EES6	Pole No	:	1404926
Serial No	:	11207658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10772
Period From	:	07-16-2017	Prev Rdg	:	10542
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	566	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,156.37
Transmission Charge	0.3569/kWh	82.09
System Loss Charge	0.7265/kWh	167.10
Sub-Total		1,405.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.01
Government Charges		
Franchise Tax - Local		11.92
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.59
Transmission		0.79
System Loss		12.13
Distribution		79.57
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		329.88
CURRENT BILL - AUGUST 2017		2,420.55
TOTAL AMOUNT DUE		2,420.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 3,062.00

Your monthly electricity consumption chart

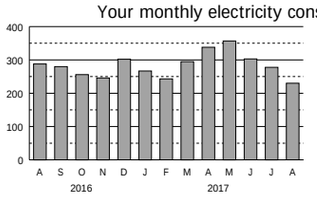

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.55		
Less : VAT	187.32		
Amount Net of VAT	2,233.23		
Less: BIR 2306	78.05		
BIR 2307	42.08	VATable Sales	2,090.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.56
Amount Due	2,113.10	VAT Zero Rated Sales	0.00
Add : VAT	187.32	VAT Amount	187.32
TOTAL AMOUNT DUE	2,300.42	TOTAL SALES	2,420.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63490/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476162369609

CADOSALES,JOSETTE TUBALADO

Premise Address: PH2 BLK13 LOT19 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PH2 BLK13 LOT19 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-857-1	4764381281-2	09/03/2017	AUGUST/2017	2,420.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47643812812

BC11/485.3/63490/0/31/08-21-2017/60

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415854975465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025765

41516185851

Date : 08-21-2017

BC11/485.3/63500/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151618585-1

Collection Ref. Code : 1857-84-293-6

Customer Information----------

Name : RAZA,DOROTHY OLIVEROS

Premise Address: BLK 13 LOT 18 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 18 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015014 EFS6	Pole No	:	1404926
Serial No	:	92353600	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8354
Period From	:	07-16-2017	Prev Rdg	:	8255
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	566	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 19.41
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		140.03
CURRENT BILL - AUGUST 2017		1,013.88
TOTAL AMOUNT DUE		1,011.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,265.00

Your monthly electricity consumption chart

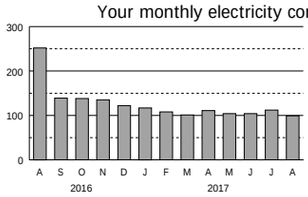

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.88		
Less : VAT	78.82		
Amount Net of VAT	935.06		
Less: BIR 2306	32.85		
BIR 2307	17.59	VATable Sales	873.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.21
Amount Due	884.62	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	963.44	TOTAL SALES	1,013.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63500/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415854975465

RAZA,DOROTHY OLIVEROS

Premise Address: BLK 13 LOT 18 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 18 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-293-6	4151618585-1	09/03/2017	AUGUST/2017	1,011.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41516185851

BC11/485.3/63500/0/31/08-21-2017/60

4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816128281662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81682571807

BILLING STATEMENT

1011026082

Date : 08-21-2017

BC11/485.3/63520/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168257180-7

Collection Ref. Code : 1857-84-281-2

Customer Information----------

Name : FELICES,JANICE ROMEO

Premise Address: BLK 13 LOT 16 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 16 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048264	Pole No	:	1404926
Serial No	:	126816464	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3260
Period From	:	07-16-2017	Prev Rdg	:	3159
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	566	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		35.63
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		148.50
CURRENT BILL - AUGUST 2017		1,095.35
TOTAL AMOUNT DUE		1,094.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,299.00

Your monthly electricity consumption chart

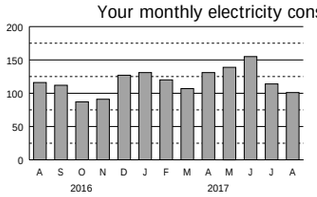

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.35		
Less : VAT	85.73		
Amount Net of VAT	1,009.62		
Less: BIR 2306	35.71		
BIR 2307	19.06	VATable Sales	946.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.77
Amount Due	954.85	VAT Zero Rated Sales	0.00
Add : VAT	85.73	VAT Amount	85.73
TOTAL AMOUNT DUE	1,040.58	TOTAL SALES	1,095.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63520/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816128281662

FELICES,JANICE ROMEO
Premise Address: BLK 13 LOT 16 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 13 LOT 16 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-281-2	8168257180-7	09/03/2017	AUGUST/2017	1,094.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81682571807

BC11/485.3/63520/0/31/08-21-2017/60

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031167058872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031225

03167754534

Date : 08-21-2017

BC11/485.3/63540/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316775453-4

Collection Ref. Code : 1859-31-752-9

Customer Information----------

Name : SON,JOHN LEE TEOPIZ

Premise Address: BLOCK 13 LOT 14 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 13 LOT 14 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010735	Pole No	:	1404926
Serial No	:	83347487	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4257
Period From	:	07-16-2017	Prev Rdg	:	4053
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	566	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.3569/kWh	72.81
System Loss Charge	0.7265/kWh	148.21
Sub-Total		1,246.67
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.35
Transmission		0.70
System Loss		10.77
Distribution		70.65
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		292.68
CURRENT BILL - AUGUST 2017		2,147.57
TOTAL AMOUNT DUE		2,146.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,206.00

Your monthly electricity consumption chart

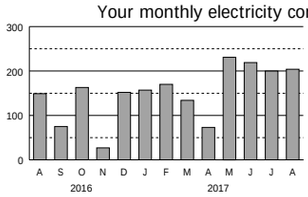

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.57		
Less : VAT	166.23		
Amount Net of VAT	1,981.34		
Less: BIR 2306	69.25		
BIR 2307	37.33	VATable Sales	1,854.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.45
Amount Due	1,874.76	VAT Zero Rated Sales	0.00
Add : VAT	166.23	VAT Amount	166.23
TOTAL AMOUNT DUE	2,040.99	TOTAL SALES	2,147.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63540/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031167058872

SON,JOHN LEE TEOPIZ
Premise Address: BLOCK 13 LOT 14 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 13 LOT 14 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-752-9	0316775453-4	09/03/2017	AUGUST/2017	2,146.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03167754534

BC11/485.3/63540/0/31/08-21-2017/60

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385164513992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026417

38579474594

Date : 08-21-2017

BC11/485.3/63550/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857947459-4

Collection Ref. Code : 1857-91-503-8

Customer Information----------

Name : OSTIA,ASEL RUSTIA

Premise Address: BLOCK 13 LOT 13 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 13 LOT 13 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5886 EIS6	Pole No	:	1404926
Serial No	:	39143591	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7502
Period From	:	07-16-2017	Prev Rdg	:	7502
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 85.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 9, 2017 - 15.00

Your monthly electricity consumption chart

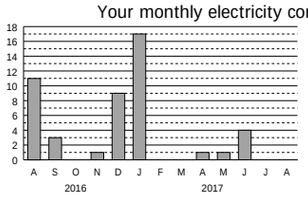

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63550/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385164513992

OSTIA,ASEL RUSTIA

Premise Address: BLOCK 13 LOT 13 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 13 LOT 13 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-503-8	3857947459-4	09/03/2017	AUGUST/2017	- 85.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38579474594

BC11/485.3/63550/0/31/08-21-2017/60

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170457862095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020633

17044349904

Date : 08-21-2017

BC11/485.3/63580/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704434990-4

Collection Ref. Code : 1857-81-860-1

Customer Information----------

Name : GO,ALSAPHERO ODTOJAN

Premise Address: PH2 BLK13 LOT10 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PH2 BLK13 LOT10 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9831 EES6	Pole No	:	1404912
Serial No	:	05701853	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6699
Period From	:	07-16-2017	Prev Rdg	:	6510
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	566	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	950.24
Transmission Charge	0.3569/kWh	67.45
System Loss Charge	0.7265/kWh	137.31
Sub-Total		1,155.00
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.08
Government Charges		
Franchise Tax - Local		9.80
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.45
Transmission		0.65
System Loss		9.97
Distribution		65.49
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		271.19
CURRENT BILL - AUGUST 2017		1,990.05
TOTAL AMOUNT DUE		1,989.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,187.00

Your monthly electricity consumption chart

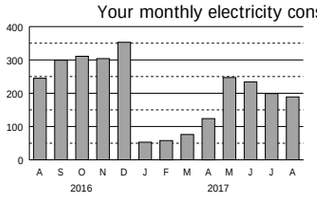

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.05		
Less : VAT	154.04		
Amount Net of VAT	1,836.01		
Less: BIR 2306	64.19		
BIR 2307	34.60	VATable Sales	1,718.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.15
Amount Due	1,737.22	VAT Zero Rated Sales	0.00
Add : VAT	154.04	VAT Amount	154.04
TOTAL AMOUNT DUE	1,891.26	TOTAL SALES	1,990.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63580/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170457862095

GO,ALSAPHERO ODTOJAN
Premise Address: PH2 BLK13 LOT10 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PH2 BLK13 LOT10 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-860-1	1704434990-4	09/03/2017	AUGUST/2017	1,989.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17044349904

BC11/485.3/63580/0/31/08-21-2017/60

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786092473705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027797

78684936236

Date : 08-21-2017

BC11/485.3/63590/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868493623-6

Collection Ref. Code : 1859-71-107-3

Customer Information----------

Name : RAGO,CHERRY ANN CEZAR

Premise Address: BLOCK 13 LOT 09 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 13 LOT 09 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037777	Pole No	:	1404912
Serial No	:	126815610	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1929
Period From	:	07-16-2017	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	566	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 413.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 407.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,500.00

Your monthly electricity consumption chart

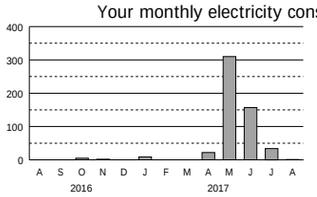

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63590/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786092473705

RAGO,CHERRY ANN CEZAR

Premise Address: BLOCK 13 LOT 09 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 13 LOT 09 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-107-3	7868493623-6	09/03/2017	AUGUST/2017	- 407.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78684936236 BC11/485.3/63590/0/31/08-21-2017/60 4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384782166166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026011

38449010081

Date : 08-21-2017

BC11/485.3/63600/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844901008-1

Collection Ref. Code : 1859-41-605-5

Customer Information----------

Name : VILLALUNA,APRIL

Premise Address: PHASE II BLOCK 13 LOT 08 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE II BLOCK 13 LOT 08 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157527	Pole No	:	1404912
Serial No	:	133495368	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	802
Period From	:	07-16-2017	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9.50	0.19
Sub-Total		0.19
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.85
TOTAL AMOUNT DUE		15.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 25, 2017 - 563.00

Your monthly electricity consumption chart

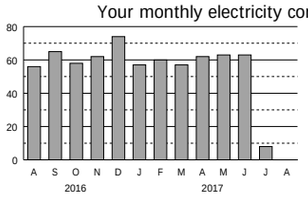

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.85		
Less : VAT	0.63		
Amount Net of VAT	5.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.86	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.49	TOTAL SALES	5.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63600/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384782166166

VILLALUNA,APRIL
Premise Address: PHASE II BLOCK 13 LOT 08 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE II BLOCK 13 LOT 08 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-605-5	3844901008-1	09/03/2017	AUGUST/2017	15.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38449010081

BC11/485.3/63600/0/31/08-21-2017/60

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552637854888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026618

55245929801

Date : 08-21-2017

BC11/485.3/63610/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524592980-1

Collection Ref. Code : 1859-93-722-5

Customer Information----------

Name : CUPTA,STEPHEN LLOYD CASICAS

Premise Address: BLOCK 13 LOT 7 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

Billing Address: BLOCK 13 LOT 7 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

TIN : 209-622-543-000

Metering Information----------

Meter No	:	MTR1031669	Pole No	:	1404912
Serial No	:	126812229	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4197
Period From	:	07-16-2017	Prev Rdg	:	4069
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	566	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		187.68
CURRENT BILL - AUGUST 2017		1,383.48
TOTAL AMOUNT DUE		1,382.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,505.00

Your monthly electricity consumption chart

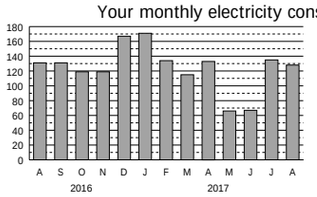

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.48		
Less : VAT	108.15		
Amount Net of VAT	1,275.33		
Less: BIR 2306	45.08		
BIR 2307	24.07	VATable Sales	1,195.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.53
Amount Due	1,206.18	VAT Zero Rated Sales	0.00
Add : VAT	108.15	VAT Amount	108.15
TOTAL AMOUNT DUE	1,314.33	TOTAL SALES	1,383.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63610/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552637854888

CUPTA,STEPHEN LLOYD CASICAS

Premise Address: BLOCK 13 LOT 7 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

Billing Address: BLOCK 13 LOT 7 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-722-5	5524592980-1	09/03/2017	AUGUST/2017	1,382.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55245929801 BC11/485.3/63610/0/31/08-21-2017/60 4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824010126069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029222

82499952008

Date : 08-21-2017

BC11/485.3/63630/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249995200-8

Collection Ref. Code : 1857-88-854-5

Customer Information----------

Name : BASANES,BERLYN REBOTON

Premise Address: BLOCK 13 LOT 05 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 13 LOT 05 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6297 EIS6	Pole No	:	1404912
Serial No	:	40190625	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1173
Period From	:	07-16-2017	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	566	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 116.40
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.04
CURRENT BILL - AUGUST 2017		13.28
TOTAL AMOUNT DUE		12.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 13.00

Your monthly electricity consumption chart

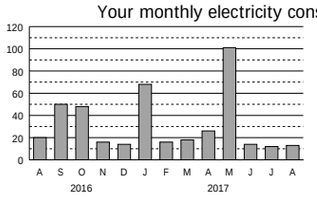

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.28		
Less : VAT	0.63		
Amount Net of VAT	12.65		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	12.28	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63630/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824010126069

BASANES,BERLYN REBOTON

Premise Address: BLOCK 13 LOT 05 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 13 LOT 05 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-854-5	8249995200-8	09/03/2017	AUGUST/2017	12.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82499952008

BC11/485.3/63630/0/31/08-21-2017/60

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068273628830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019624

06800892306

Date : 08-21-2017

BC11/485.3/63640/1390621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680089230-6

Collection Ref. Code : 1859-93-206-1

Customer Information----------

Name : MARQUEZ,JESUS JONATHAN INTING

Premise Address: BLOCK13 LOT04 DECA HOMES TALISAY PHASE II DUMLOG, TALISAY CITY

Billing Address: BLOCK13 LOT04 DECA HOMES TALISAY PHASE II DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040084	Pole No	:	1390621
Serial No	:	126814635	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17050
Period From	:	07-16-2017	Prev Rdg	:	16394
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	566	Billed kWh	:	656

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,298.17
Transmission Charge	0.3569/kWh	234.13
System Loss Charge	0.7265/kWh	476.58
Sub-Total		4,008.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	62.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		62.76
Government Charges		
Franchise Tax - Local		33.94
LFT Differential	0.0061/kWh	4.00
Value Added Tax		
Generation		258.37
Transmission		2.25
System Loss		34.62
Distribution		225.84
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
NPC Stranded Debts	0.0265/kWh	17.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.05
Sub-Total		939.70
CURRENT BILL - AUGUST 2017		6,893.35
TOTAL AMOUNT DUE		6,892.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 7,090.00

Your monthly electricity consumption chart

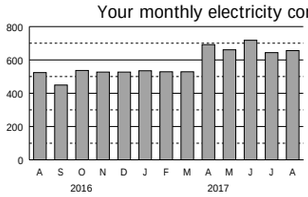

Avg Monthly Usage : 579.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,893.35		
Less : VAT	533.16		
Amount Net of VAT	6,360.19		
Less: BIR 2306	222.15		
BIR 2307	119.83	VATable Sales	5,953.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.54
Amount Due	6,018.21	VAT Zero Rated Sales	0.00
Add : VAT	533.16	VAT Amount	533.16
TOTAL AMOUNT DUE	6,551.37	TOTAL SALES	6,893.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63640/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068273628830

MARQUEZ,JESUS JONATHAN INTING

Premise Address: BLOCK13 LOT04 DECA HOMES TALISAY PHASE II DUMLOG, TALISAY CITY

Billing Address: BLOCK13 LOT04 DECA HOMES TALISAY PHASE II DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-206-1	0680089230-6	09/03/2017	AUGUST/2017	6,892.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06800892306

BC11/485.3/63640/0/31/08-21-2017/60

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159693885380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029573

1594749767 1

Date : 08-21-2017

BC11/485.3/63650/1390621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594749767-1

Collection Ref. Code : 1857-77-899-5

Customer Information----------

Name : SERRANO,MYRA RENEGADO

Premise Address: PHASE 2 BLOCK 13 LOT 03 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 13 LOT 03 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049912	Pole No	:	1390621
Serial No	:	121746206	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9777
Period From	:	07-16-2017	Prev Rdg	:	9354
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	566	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,126.72
Transmission Charge	0.3569/kWh	150.97
System Loss Charge	0.7265/kWh	307.31
Sub-Total		2,585.00
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,397.50	67.95
Sub-Total		108.42
Government Charges		
Franchise Tax - Local		22.28
LFT Differential	0.0061/kWh	2.58
Value Added Tax		
Generation		166.59
Transmission		1.45
System Loss		22.32
Distribution		145.84
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		614.74
CURRENT BILL - AUGUST 2017		4,523.48
TOTAL AMOUNT DUE		4,523.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,397.34

Your monthly electricity consumption chart

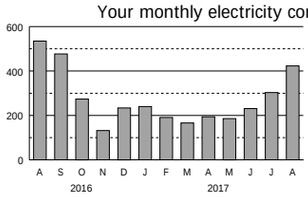

Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,523.48		
Less : VAT	352.19		
Amount Net of VAT	4,171.29		
Less: BIR 2306	146.74		
BIR 2307	78.67	VATable Sales	3,908.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.55
Amount Due	3,945.88	VAT Zero Rated Sales	0.00
Add : VAT	352.19	VAT Amount	352.19
TOTAL AMOUNT DUE	4,298.07	TOTAL SALES	4,523.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63650/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159693885380

SERRANO,MYRA RENEGADO

Premise Address: PHASE 2 BLOCK 13 LOT 03 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 13 LOT 03 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-899-5	1594749767-1	09/03/2017	AUGUST/2017	4,523.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1594749767 1

BC11/485.3/63650/0/31/08-21-2017/60

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829461334344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031462

82944863602

Date : 08-21-2017

BC11/485.3/63660/1390621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294486360-2

Collection Ref. Code : 1857-88-872-3

Customer Information----------

Name : BUSANO,ARNUL G.

Premise Address: BLOCK 13 LOTS 02 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 13 LOTS 02 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5256 EIS6	Pole No	:	1390621
Serial No	:	39389306	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4689
Period From	:	07-16-2017	Prev Rdg	:	4569
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	566	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.3569/kWh	42.83
System Loss Charge	0.7265/kWh	87.18
Sub-Total		733.33
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.26
Transmission		0.41
System Loss		6.33
Distribution		41.80
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		177.01
CURRENT BILL - AUGUST 2017		1,306.62
TOTAL AMOUNT DUE		1,306.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,822.00

Your monthly electricity consumption chart

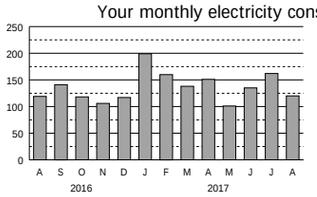

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.62		
Less : VAT	102.41		
Amount Net of VAT	1,204.21		
Less: BIR 2306	42.67		
BIR 2307	22.74	VATable Sales	1,129.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.60
Amount Due	1,138.80	VAT Zero Rated Sales	0.00
Add : VAT	102.41	VAT Amount	102.41
TOTAL AMOUNT DUE	1,241.21	TOTAL SALES	1,306.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63660/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829461334344

BUSANO,ARNUL G.

Premise Address: BLOCK 13 LOTS 02 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 13 LOTS 02 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-872-3	8294486360-2	09/03/2017	AUGUST/2017	1,306.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82944863602

BC11/485.3/63660/0/31/08-21-2017/60

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754791210185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027356

75413410939

Date : 08-21-2017

BC11/485.3/63670/1390621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541341093-9

Collection Ref. Code : 1861-71-152-2

Customer Information----------

Name : FERNANDEZ,DINDO ABAPO

Premise Address: PHS 2 BLK 13 LOT 1 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 13 LOT 1 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090077	Pole No	:	1390621
Serial No	:	40043647	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4690
Period From	:	07-16-2017	Prev Rdg	:	4399
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	566	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,463.06
Transmission Charge	0.3569/kWh	103.86
System Loss Charge	0.7265/kWh	211.41
Sub-Total		1,778.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,931.50	58.63
Sub-Total		86.47
Government Charges		
Franchise Tax - Local		15.40
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		114.61
Transmission		1.00
System Loss		15.36
Distribution		100.52
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		424.62
CURRENT BILL - AUGUST 2017		3,127.05
TOTAL AMOUNT DUE		3,126.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,932.00

Your monthly electricity consumption chart

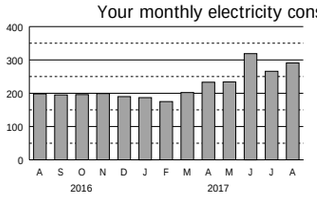

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,127.05		
Less : VAT	243.93		
Amount Net of VAT	2,883.12		
Less: BIR 2306	101.65		
BIR 2307	54.39	VATable Sales	2,702.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.69
Amount Due	2,727.08	VAT Zero Rated Sales	0.00
Add : VAT	243.93	VAT Amount	243.93
TOTAL AMOUNT DUE	2,971.01	TOTAL SALES	3,127.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63670/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754791210185

FERNANDEZ,DINDO ABAPO
Premise Address: PHS 2 BLK 13 LOT 1 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 13 LOT 1 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-152-2	7541341093-9	09/03/2017	AUGUST/2017	3,126.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75413410939

BC11/485.3/63670/0/31/08-21-2017/60

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613090042671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024289

61344571254

Date : 08-21-2017

BC11/485.3/63680/1390621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134457125-4

Collection Ref. Code : 1859-95-293-3

Customer Information----------

Name : DUMDUM,JERVIE DILLENA

Premise Address: BLOCK 12 LOT 43 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOT 43 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035449	Pole No	:	1390621
Serial No	:	126817824	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8338
Period From	:	07-16-2017	Prev Rdg	:	7825
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	566	Billed kWh	:	513

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,579.21
Transmission Charge	0.3569/kWh	183.09
System Loss Charge	0.7265/kWh	372.69
Sub-Total		3,134.99
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		26.54
LFT Differential	0.0061/kWh	3.13
Value Added Tax		
Generation		202.04
Transmission		1.76
System Loss		27.06
Distribution		176.74
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
NPC Stranded Debts	0.0265/kWh	13.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.88
Sub-Total		734.97
CURRENT BILL - AUGUST 2017		5,391.88
TOTAL AMOUNT DUE		5,391.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 4,772.00

Your monthly electricity consumption chart

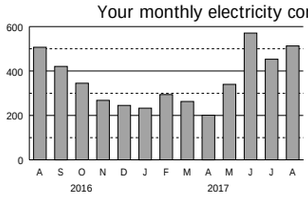

Avg Monthly Usage : 358.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,391.88		
Less : VAT	417.05		
Amount Net of VAT	4,974.83		
Less: BIR 2306	173.78		
BIR 2307	93.73	VATable Sales	4,656.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.92
Amount Due	4,707.32	VAT Zero Rated Sales	0.00
Add : VAT	417.05	VAT Amount	417.05
TOTAL AMOUNT DUE	5,124.37	TOTAL SALES	5,391.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63680/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613090042671

DUMDUM,JERVIE DILLENA

Premise Address: BLOCK 12 LOT 43 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOT 43 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-293-3	6134457125-4	09/03/2017	AUGUST/2017	5,391.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61344571254

BC11/485.3/63680/0/31/08-21-2017/60

4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444058753431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023001

44490200688

Date : 08-21-2017

BC11/485.3/63690/1390621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449020068-8

Collection Ref. Code : 1857-91-482-1

Customer Information----------

Name : ACASO,NIEVES OLIVA MAI MATEO

Premise Address: BLK 12 LOT 42 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 12 LOT 42 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 424-440-983-000

Metering Information----------

Meter No	:	497471 GS6	Pole No	:	1390621
Serial No	:	81150206	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13835
Period From	:	07-16-2017	Prev Rdg	:	13432
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	254	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,026.16
Transmission Charge	0.3569/kWh	143.83
System Loss Charge	0.7265/kWh	292.78
Sub-Total		2,462.77
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,656.50	73.13
Sub-Total		111.69
Government Charges		
Franchise Tax - Local		21.28
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		158.73
Transmission		1.38
System Loss		21.27
Distribution		138.97
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		586.79
CURRENT BILL - AUGUST 2017		4,319.36
TOTAL AMOUNT DUE		4,318.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 3,657.00

Your monthly electricity consumption chart

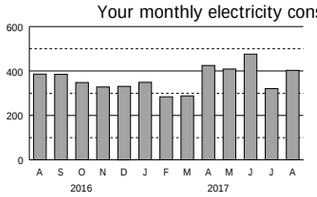

Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,319.36		
Less : VAT	336.60		
Amount Net of VAT	3,982.76		
Less: BIR 2306	140.27		
BIR 2307	75.13	VATable Sales	3,732.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.19
Amount Due	3,767.36	VAT Zero Rated Sales	0.00
Add : VAT	336.60	VAT Amount	336.60
TOTAL AMOUNT DUE	4,103.96	TOTAL SALES	4,319.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63690/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444058753431

ACASO,NIEVES OLIVA MAI MATEO
Premise Address: BLK 12 LOT 42 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 12 LOT 42 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-482-1	4449020068-8	09/03/2017	AUGUST/2017	4,318.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44490200688

BC11/485.3/63690/0/31/08-21-2017/60

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012595616242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023693

01295794869

Date : 08-21-2017

BC11/485.3/63700/1390621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129579486-9

Collection Ref. Code : 1857-98-740-3

Customer Information----------

Name : DAYDAY,CHRISTIAN BRYAN ESCOBIDO

Premise Address: BLOCK 12 LOT 41 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOT 41 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN : 265-948-294-000

Metering Information----------

Meter No	:	015622 EFS6	Pole No	:	1390621
Serial No	:	97689543	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5484
Period From	:	07-16-2017	Prev Rdg	:	5193
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	566	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,463.06
Transmission Charge	0.3569/kWh	103.86
System Loss Charge	0.7265/kWh	211.41
Sub-Total		1,778.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,607.00	72.14
Sub-Total		99.98
Government Charges		
Franchise Tax - Local		15.48
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		114.61
Transmission		1.00
System Loss		15.36
Distribution		100.52
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		426.33
CURRENT BILL - AUGUST 2017		3,142.27
TOTAL AMOUNT DUE		3,142.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 3,607.00

Your monthly electricity consumption chart

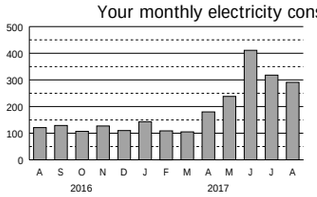

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.27		
Less : VAT	245.56		
Amount Net of VAT	2,896.71		
Less: BIR 2306	102.33		
BIR 2307	54.66	VATable Sales	2,715.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.77
Amount Due	2,739.72	VAT Zero Rated Sales	0.00
Add : VAT	245.56	VAT Amount	245.56
TOTAL AMOUNT DUE	2,985.28	TOTAL SALES	3,142.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63700/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012595616242

DAYDAY,CHRISTIAN BRYAN ESCOBIDO

Premise Address: BLOCK 12 LOT 41 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOT 41 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-740-3	0129579486-9	09/03/2017	AUGUST/2017	3,142.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01295794869

BC11/485.3/63700/0/31/08-21-2017/60

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618644922791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026791

61880296209

Date : 08-21-2017

BC11/485.3/63720/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188029620-9

Collection Ref. Code : 1859-35-989-2

Customer Information----------

Name : AGRIPO,AMELYN JANE MERCADO

Premise Address: BLOCK 12 LOT 39 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 12 LOT 39 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010872	Pole No	:	1404912
Serial No	:	121573940	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7467
Period From	:	07-16-2017	Prev Rdg	:	7259
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	566	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,045.76
Transmission Charge	0.3569/kWh	74.24
System Loss Charge	0.7265/kWh	151.11
Sub-Total		1,271.11
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.89
Government Charges		
Franchise Tax - Local		10.78
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		81.92
Transmission		0.71
System Loss		10.98
Distribution		72.02
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		298.37
CURRENT BILL - AUGUST 2017		2,189.51
TOTAL AMOUNT DUE		2,189.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,314.00

Your monthly electricity consumption chart

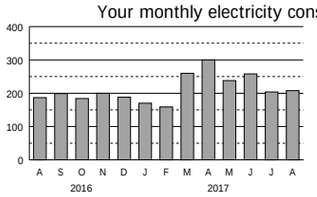

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.51		
Less : VAT	169.46		
Amount Net of VAT	2,020.05		
Less: BIR 2306	70.62		
BIR 2307	38.06	VATable Sales	1,891.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.91
Amount Due	1,911.37	VAT Zero Rated Sales	0.00
Add : VAT	169.46	VAT Amount	169.46
TOTAL AMOUNT DUE	2,080.83	TOTAL SALES	2,189.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63720/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618644922791

AGRIPO,AMELYN JANE MERCADO

Premise Address: BLOCK 12 LOT 39 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 12 LOT 39 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-989-2	6188029620-9	09/03/2017	AUGUST/2017	2,189.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61880296209

BC11/485.3/63720/0/31/08-21-2017/60

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985779530339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026412

98550413268

Date : 08-21-2017

BC11/485.3/63730/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855041326-8

Collection Ref. Code : 1857-98-728-4

Customer Information----------

Name : RABOR,GERALDINE YCOY

Premise Address: BLOCK 12 LOT 38 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOT 38 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6945 EIS6	Pole No	:	1404912
Serial No	:	34569029	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5209
Period From	:	07-16-2017	Prev Rdg	:	5156
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	566	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 196.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 138.09
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.85
CURRENT BILL - AUGUST 2017		405.30
TOTAL AMOUNT DUE		208.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 500.00

Your monthly electricity consumption chart

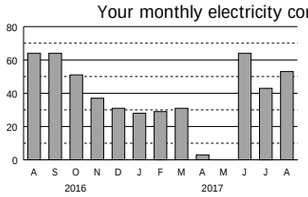

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.30		
Less : VAT	30.81		
Amount Net of VAT	374.49		
Less: BIR 2306	12.83		
BIR 2307	6.89	VATable Sales	342.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.04
Amount Due	354.77	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	385.58	TOTAL SALES	405.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63730/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985779530339

RABOR,GERALDINE YCOY

Premise Address: BLOCK 12 LOT 38 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOT 38 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-728-4	9855041326-8	09/03/2017	AUGUST/2017	208.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98550413268

BC11/485.3/63730/0/31/08-21-2017/60

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644035613864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023642

64469395111

Date : 08-21-2017

BC11/485.3/63740/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446939511-1

Collection Ref. Code : 1863-71-713-7

Customer Information----------

Name : DONAYRE,MONICA MAQUILAN

Premise Address: BLOCK,12 LOT 37, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK,12 LOT 37, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141249	Pole No	:	1404912
Serial No	:	40100041	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2655
Period From	:	07-16-2017	Prev Rdg	:	2453
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	566	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,015.60
Transmission Charge	0.3569/kWh	72.09
System Loss Charge	0.7265/kWh	146.75
Sub-Total		1,234.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		10.47
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.56
Transmission		0.69
System Loss		10.67
Distribution		69.96
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		289.81
CURRENT BILL - AUGUST 2017		2,126.55
TOTAL AMOUNT DUE		2,126.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,084.00

Your monthly electricity consumption chart

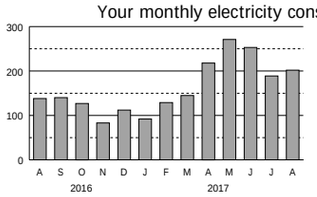

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.55		
Less : VAT	164.60		
Amount Net of VAT	1,961.95		
Less: BIR 2306	68.59		
BIR 2307	36.97	VATable Sales	1,836.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.21
Amount Due	1,856.39	VAT Zero Rated Sales	0.00
Add : VAT	164.60	VAT Amount	164.60
TOTAL AMOUNT DUE	2,020.99	TOTAL SALES	2,126.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63740/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644035613864

DONAYRE,MONICA MAQUILAN
Premise Address: BLOCK,12 LOT 37, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK,12 LOT 37, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-713-7	6446939511-1	09/03/2017	AUGUST/2017	2,126.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64469395111

BC11/485.3/63740/0/31/08-21-2017/60

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065636362855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031940

06578588797

Date : 08-21-2017

BC11/485.3/63760/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657858879-7

Collection Ref. Code : 1859-35-884-5

Customer Information----------

Name : BAYNO,KREMLIN TAMARRA

Premise Address: PHASE II BLOCK 12 LOT 35 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 12 LOT 35 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027457	Pole No	:	1404912
Serial No	:	121757752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11640
Period From	:	07-16-2017	Prev Rdg	:	11295
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	566	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,734.56
Transmission Charge	0.3569/kWh	123.13
System Loss Charge	0.7265/kWh	250.64
Sub-Total		2,108.33
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,270.50	65.41
Sub-Total		98.42
Government Charges		
Franchise Tax - Local		18.23
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		135.87
Transmission		1.18
System Loss		18.20
Distribution		119.06
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		502.74
CURRENT BILL - AUGUST 2017		3,701.64
TOTAL AMOUNT DUE		3,700.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 3,272.00

Your monthly electricity consumption chart

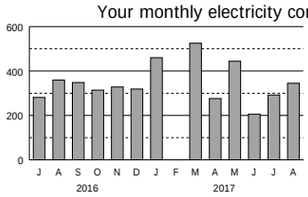

Avg Monthly Usage : 345.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.64		
Less : VAT	288.56		
Amount Net of VAT	3,413.08		
Less: BIR 2306	120.24		
BIR 2307	64.38	VATable Sales	3,198.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.18
Amount Due	3,228.46	VAT Zero Rated Sales	0.00
Add : VAT	288.56	VAT Amount	288.56
TOTAL AMOUNT DUE	3,517.02	TOTAL SALES	3,701.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63760/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065636362855

BAYNO,KREMLIN TAMARRA

Premise Address: PHASE II BLOCK 12 LOT 35 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 12 LOT 35 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-884-5	0657858879-7	09/03/2017	AUGUST/2017	3,700.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06578588797 BC11/485.3/63760/0/31/08-21-2017/60 4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784951240651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026682

78482028244

Date : 08-21-2017

BC11/485.3/63770/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848202824-4

Collection Ref. Code : 1859-45-491-7

Customer Information----------

Name : HAPITAN,JED BATERNA

Premise Address: BLOCK 12 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

Billing Address: BLOCK 12 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1060571	Pole No	:	1404912
Serial No	:	125289612	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3733
Period From	:	07-16-2017	Prev Rdg	:	3477
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	566	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,287.09
Transmission Charge	0.3569/kWh	91.37
System Loss Charge	0.7265/kWh	185.98
Sub-Total		1,564.44
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,753.00	55.06
Sub-Total		79.55
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.82
Transmission		0.87
System Loss		13.51
Distribution		88.50
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		374.03
CURRENT BILL - AUGUST 2017		2,755.51
TOTAL AMOUNT DUE		2,754.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,754.00

Your monthly electricity consumption chart

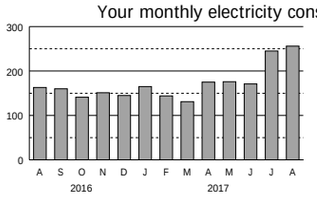

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.51		
Less : VAT	215.06		
Amount Net of VAT	2,540.45		
Less: BIR 2306	89.61		
BIR 2307	47.93	VATable Sales	2,381.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.97
Amount Due	2,402.91	VAT Zero Rated Sales	0.00
Add : VAT	215.06	VAT Amount	215.06
TOTAL AMOUNT DUE	2,617.97	TOTAL SALES	2,755.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63770/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784951240651

HAPITAN,JED BATERNA

Premise Address: BLOCK 12 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-491-7	7848202824-4	09/03/2017	AUGUST/2017	2,754.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78482028244 BC11/485.3/63770/0/31/08-21-2017/60 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707193462576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021826

70746399826

Date : 08-21-2017

BC11/485.3/63780/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074639982-6

Collection Ref. Code : 1861-95-404-2

Customer Information----------

Name : MANTILLA,MARIA EDITHA TOLIBAS

Premise Address: BLOCK 12 LOT 33 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOT 33 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN : 225-736-351-000

Metering Information----------

Meter No	:	MTR1117945	Pole No	:	1404912
Serial No	:	40050573	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1253
Period From	:	07-16-2017	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	566	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		5.87
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		162.38
CURRENT BILL - AUGUST 2017		1,192.07
TOTAL AMOUNT DUE		1,181.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,650.00

Your monthly electricity consumption chart

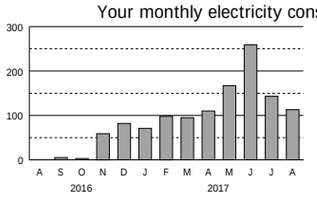

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.07		
Less : VAT	92.33		
Amount Net of VAT	1,099.74		
Less: BIR 2306	38.48		
BIR 2307	20.73	VATable Sales	1,029.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.05
Amount Due	1,040.53	VAT Zero Rated Sales	0.00
Add : VAT	92.33	VAT Amount	92.33
TOTAL AMOUNT DUE	1,132.86	TOTAL SALES	1,192.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63780/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707193462576

MANTILLA,MARIA EDITHA TOLIBAS

Premise Address: BLOCK 12 LOT 33 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOT 33 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-404-2	7074639982-6	09/03/2017	AUGUST/2017	1,181.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70746399826

BC11/485.3/63780/0/31/08-21-2017/60

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433487899623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019126

43318056991

Date : 08-21-2017

BC11/485.3/63790/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331805699-1

Collection Ref. Code : 1857-91-455-4

Customer Information----------

Name : ARGUEDO,ELVER PENA

Premise Address: BLK 12 LOT 32 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 12 LOT 32 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5836 EIS6	Pole No	:	1404926
Serial No	:	36709988	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8179
Period From	:	07-16-2017	Prev Rdg	:	7864
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	566	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,583.73
Transmission Charge	0.3569/kWh	112.42
System Loss Charge	0.7265/kWh	228.85
Sub-Total		1,925.00
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.13
Government Charges		
Franchise Tax - Local		16.31
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		124.05
Transmission		1.08
System Loss		16.62
Distribution		108.76
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		451.55
CURRENT BILL - AUGUST 2017		3,312.99
TOTAL AMOUNT DUE		3,312.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,590.00

Your monthly electricity consumption chart

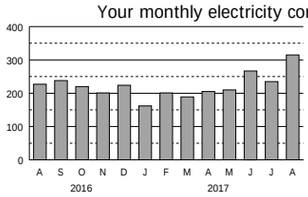

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.99		
Less : VAT	256.31		
Amount Net of VAT	3,056.68		
Less: BIR 2306	106.79		
BIR 2307	57.59	VATable Sales	2,861.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.24
Amount Due	2,892.30	VAT Zero Rated Sales	0.00
Add : VAT	256.31	VAT Amount	256.31
TOTAL AMOUNT DUE	3,148.61	TOTAL SALES	3,312.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63790/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433487899623

ARGUEDO,ELVER PENA

Premise Address: BLK 12 LOT 32 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 12 LOT 32 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-455-4	4331805699-1	09/03/2017	AUGUST/2017	3,312.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43318056991

BC11/485.3/63790/0/31/08-21-2017/60

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310366587942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023734

31058046256

Date : 08-21-2017

BC11/485.3/63830/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105804625-6

Collection Ref. Code : 1857-88-833-2

Customer Information----------

Name : LOPENA,THERESE BATOS

Premise Address: PHASE 2 BLOCK 12 LOTS 28 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 12 LOTS 28 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092479	Pole No	:	1404926
Serial No	:	129128046	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11424
Period From	:	07-16-2017	Prev Rdg	:	10837
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	566	Billed kWh	:	587

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,951.26
Transmission Charge	0.3569/kWh	209.50
System Loss Charge	0.7265/kWh	426.46
Sub-Total		3,587.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	56.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,109.00	122.18
Sub-Total		178.34
Government Charges		
Franchise Tax - Local		31.07
LFT Differential	0.0061/kWh	3.58
Value Added Tax		
Generation		231.20
Transmission		2.01
System Loss		30.98
Distribution		202.15
Others		25.56
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
NPC Stranded Debts	0.0265/kWh	15.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.42
Sub-Total		856.39
CURRENT BILL - AUGUST 2017		6,306.53
TOTAL AMOUNT DUE		6,305.68

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 6,110.00

Your monthly electricity consumption chart

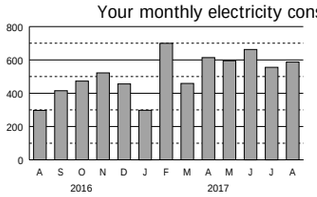

Avg Monthly Usage : 510.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,306.53		
Less : VAT	491.90		
Amount Net of VAT	5,814.63		
Less: BIR 2306	204.96		
BIR 2307	109.70	VATable Sales	5,450.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.49
Amount Due	5,499.97	VAT Zero Rated Sales	0.00
Add : VAT	491.90	VAT Amount	491.90
TOTAL AMOUNT DUE	5,991.87	TOTAL SALES	6,306.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63830/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310366587942

LOPENA,THERESE BATOS
Premise Address: PHASE 2 BLOCK 12 LOTS 28 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 12 LOTS 28 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-833-2	3105804625-6	09/03/2017	AUGUST/2017	6,305.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31058046256

BC11/485.3/63830/0/31/08-21-2017/60

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066972115697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032068

06637390854

Date : 08-21-2017

BC11/485.3/63840/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663739085-4

Collection Ref. Code : 1857-88-866-9

Customer Information----------

Name : PANERIO,WILBERT GALEOS

Premise Address: BLOCK 12 LOTS 27 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOTS 27 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	555628 GS6	Pole No	:	1404926
Serial No	:	96015330	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11820
Period From	:	07-16-2017	Prev Rdg	:	11506
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	566	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,578.70
Transmission Charge	0.3569/kWh	112.07
System Loss Charge	0.7265/kWh	228.12
Sub-Total		1,918.89
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,028.50	80.57
Sub-Total		110.61
Government Charges		
Franchise Tax - Local		16.72
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		123.67
Transmission		1.08
System Loss		16.56
Distribution		108.41
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		460.30
CURRENT BILL - AUGUST 2017		3,393.25
TOTAL AMOUNT DUE		3,392.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 20, 2017 - 4,029.00

Your monthly electricity consumption chart

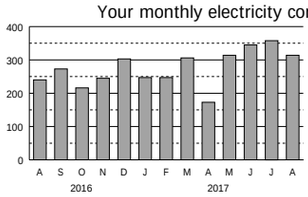

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.25		
Less : VAT	265.23		
Amount Net of VAT	3,128.02		
Less: BIR 2306	110.50		
BIR 2307	59.03	VATable Sales	2,932.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.07
Amount Due	2,958.49	VAT Zero Rated Sales	0.00
Add : VAT	265.23	VAT Amount	265.23
TOTAL AMOUNT DUE	3,223.72	TOTAL SALES	3,393.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63840/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066972115697

PANERIO,WILBERT GALEOS
Premise Address: BLOCK 12 LOTS 27 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 12 LOTS 27 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-866-9	0663739085-4	09/03/2017	AUGUST/2017	3,392.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06637390854

BC11/485.3/63840/0/31/08-21-2017/60

4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471542400023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020497

47190966763

Date : 08-21-2017

BC11/485.3/63850/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719096676-3

Collection Ref. Code : 1857-91-389-2

Customer Information----------

Name : SAMSON,MA. KRIS HANA ARANTE

Premise Address: BLOCK 12 LOT 26 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLOCK 12 LOT 26 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN : 264-281-896-000

Metering Information----------

Meter No	:	5257 EIS6	Pole No	:	1404926
Serial No	:	36709923	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7613
Period From	:	07-16-2017	Prev Rdg	:	7472
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	566	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		202.47
CURRENT BILL - AUGUST 2017		1,486.06
TOTAL AMOUNT DUE		1,477.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,950.00

Your monthly electricity consumption chart

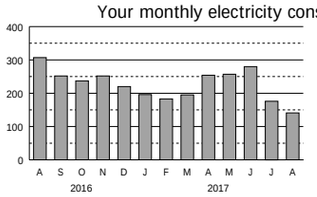

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.06		
Less : VAT	115.06		
Amount Net of VAT	1,371.00		
Less: BIR 2306	47.94		
BIR 2307	25.84	VATable Sales	1,283.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.41
Amount Due	1,297.22	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,412.28	TOTAL SALES	1,486.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63850/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471542400023

SAMSON,MA. KRIS HANA ARANTE
Premise Address: BLOCK 12 LOT 26 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLOCK 12 LOT 26 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-389-2	4719096676-3	09/03/2017	AUGUST/2017	1,477.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47190966763

BC11/485.3/63850/0/31/08-21-2017/60

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508875822274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023148

50811339030

Date : 08-21-2017

BC11/485.3/63860/1404933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081133903-0

Collection Ref. Code : 1857-94-182-9

Customer Information----------

Name : CATUBAY,ANGELITA REGALADO

Premise Address: BLOCK 12 LOT 25 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOT 25 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	474048 GS6	Pole No	:	1404933
Serial No	:	61618301	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5612
Period From	:	07-16-2017	Prev Rdg	:	5537
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	566	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.38
CURRENT BILL - AUGUST 2017		673.64
TOTAL AMOUNT DUE		655.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 680.00

Your monthly electricity consumption chart

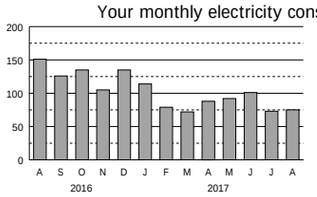

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.64		
Less : VAT	51.48		
Amount Net of VAT	622.16		
Less: BIR 2306	21.45		
BIR 2307	11.60	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	640.59	TOTAL SALES	673.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63860/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508875822274

CATUBAY,ANGELITA REGALADO
Premise Address: BLOCK 12 LOT 25 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 12 LOT 25 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-182-9	5081133903-0	09/03/2017	AUGUST/2017	655.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50811339030

BC11/485.3/63860/0/31/08-21-2017/60

4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710279333793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023342

71094361145

Date : 08-21-2017

BC11/485.3/63890/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109436114-5

Collection Ref. Code : 1859-20-470-8

Customer Information----------

Name : ATILLO,ALEXANDER ABALA

Premise Address: PHASE 2 BLOCK 12 LOT 22 DECA HOMES SUBDIVISION DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 12 LOT 22 DECA HOMES SUBDIVISION DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022121	Pole No	:	1404954
Serial No	:	121752287	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2146
Period From	:	07-16-2017	Prev Rdg	:	1993
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	566	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.63
CURRENT BILL - AUGUST 2017		1,612.05
TOTAL AMOUNT DUE		1,549.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,700.00

Your monthly electricity consumption chart

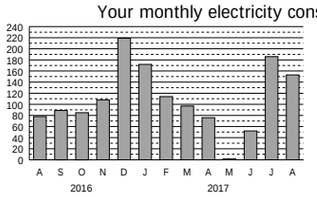

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.05		
Less : VAT	124.80		
Amount Net of VAT	1,487.25		
Less: BIR 2306	51.99		
BIR 2307	28.03	VATable Sales	1,392.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.83
Amount Due	1,407.23	VAT Zero Rated Sales	0.00
Add : VAT	124.80	VAT Amount	124.80
TOTAL AMOUNT DUE	1,532.03	TOTAL SALES	1,612.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63890/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710279333793

ATILLO,ALEXANDER ABALA

Premise Address: PHASE 2 BLOCK 12 LOT 22 DECA HOMES SUBDIVISION DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-470-8	7109436114-5	09/03/2017	AUGUST/2017	1,549.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71094361145

BC11/485.3/63890/0/31/08-21-2017/60

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735515336884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019793

73522026050

Date : 08-21-2017

BC11/485.3/63930/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352202605-0

Collection Ref. Code : 1857-91-428-7

Customer Information----------

Name : YGOT,MARIE JUN

Premise Address: BLOCK 12 LOT 18 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 12 LOT 18 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5224 EIS6	Pole No	:	1404954
Serial No	:	34494962	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5132
Period From	:	07-16-2017	Prev Rdg	:	5042
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	566	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Sub-Total		- 81.25
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		120.61
CURRENT BILL - AUGUST 2017		851.87
TOTAL AMOUNT DUE		850.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,128.00

Your monthly electricity consumption chart

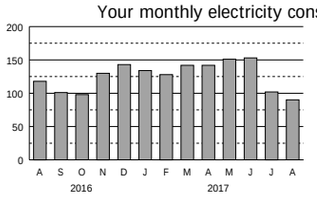

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.87		
Less : VAT	65.31		
Amount Net of VAT	786.56		
Less: BIR 2306	27.22		
BIR 2307	14.72	VATable Sales	731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.30
Amount Due	744.62	VAT Zero Rated Sales	0.00
Add : VAT	65.31	VAT Amount	65.31
TOTAL AMOUNT DUE	809.93	TOTAL SALES	851.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63930/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735515336884

YGOT,MARIE JUN

Premise Address: BLOCK 12 LOT 18 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 12 LOT 18 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-428-7	7352202605-0	09/03/2017	AUGUST/2017	850.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73522026050

BC11/485.3/63930/0/31/08-21-2017/60

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052083343984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026880

05210447321

Date : 08-21-2017

BC11/485.3/63950/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521044732-1

Collection Ref. Code : 1861-17-692-9

Customer Information----------

Name : HOLGANZA,KEVIN VASAYA

Premise Address: BLK 12 LOT 16 PH 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 12 LOT 16 PH 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062091	Pole No	:	1404954
Serial No	:	125290232	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53
Period From	:	07-16-2017	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 785.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		126.29
TOTAL AMOUNT DUE		- 653.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 29, 2016 - 100.00

Your monthly electricity consumption chart

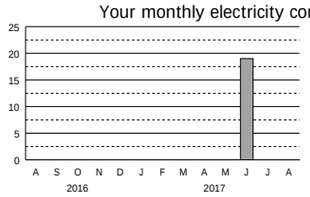

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63950/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052083343984

HOLGANZA,KEVIN VASAYA

Premise Address: BLK 12 LOT 16 PH 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 12 LOT 16 PH 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-692-9	0521044732-1	09/03/2017	AUGUST/2017	- 653.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05210447321

BC11/485.3/63950/0/31/08-21-2017/60

4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916629848265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026658

91601111981

Date : 08-21-2017

BC11/485.3/63960/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160111198-1

Collection Ref. Code : 1859-22-893-3

Customer Information----------

Name : JUSAYAN,JAKE LUMA

Premise Address: BLOCK 12 LOT 15 PHASE II DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK 12 LOT 15 PHASE II DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003019	Pole No	:	1404954
Serial No	:	121571440	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8697
Period From	:	07-16-2017	Prev Rdg	:	8576
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	566	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.3569/kWh	43.18
System Loss Charge	0.7265/kWh	87.91
Sub-Total		739.44
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		6.42
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.66
Transmission		0.42
System Loss		6.38
Distribution		42.15
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		176.92
CURRENT BILL - AUGUST 2017		1,303.45
TOTAL AMOUNT DUE		1,268.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,250.00

Your monthly electricity consumption chart

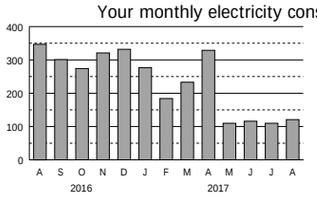

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.45		
Less : VAT	101.77		
Amount Net of VAT	1,201.68		
Less: BIR 2306	42.39		
BIR 2307	22.67	VATable Sales	1,126.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.15
Amount Due	1,136.62	VAT Zero Rated Sales	0.00
Add : VAT	101.77	VAT Amount	101.77
TOTAL AMOUNT DUE	1,238.39	TOTAL SALES	1,303.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63960/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916629848265

JUSAYAN,JAKE LUMA
Premise Address: BLOCK 12 LOT 15 PHASE II DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK 12 LOT 15 PHASE II DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-893-3	9160111198-1	09/03/2017	AUGUST/2017	1,268.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91601111981

BC11/485.3/63960/0/31/08-21-2017/60

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603120613661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020520

60367639170

Date : 08-21-2017

BC11/485.3/63970/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036763917-0

Collection Ref. Code : 1857-96-689-9

Customer Information----------

Name : PABUAYA,JASON TEMPLA

Premise Address: BLOCK 12 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY

Billing Address: BLOCK 12 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008037	Pole No	:	1404954
Serial No	:	121573135	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1943
Period From	:	07-16-2017	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	566	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 148.09
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.96
CURRENT BILL - AUGUST 2017		196.92
TOTAL AMOUNT DUE		196.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 348.00

Your monthly electricity consumption chart

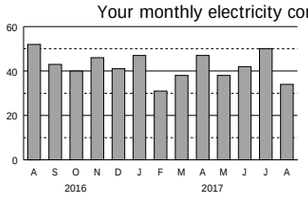

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.92		
Less : VAT	14.72		
Amount Net of VAT	182.20		
Less: BIR 2306	6.13		
BIR 2307	3.26	VATable Sales	161.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.24
Amount Due	172.81	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	187.53	TOTAL SALES	196.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/63970/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603120613661

PABUAYA,JASON TEMPLA

Premise Address: BLOCK 12 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY

Billing Address: BLOCK 12 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-689-9	6036763917-0	09/03/2017	AUGUST/2017	196.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60367639170

BC11/485.3/63970/0/31/08-21-2017/60

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197709887029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031785

19712219724

Date : 08-21-2017

BC11/485.3/64030/1404940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971221972-4

Collection Ref. Code : 1859-17-317-9

Customer Information----------

Name : APAT,STEWART JR VILLARUEL

Premise Address: BLOCK 12 LOT 08 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 12 LOT 08 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY

TIN : 413-806-410-000

Metering Information----------

Meter No	:	MTR1060497	Pole No	:	1404940
Serial No	:	125294823	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12225
Period From	:	07-16-2017	Prev Rdg	:	11690
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	566	Billed kWh	:	535

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,689.82
Transmission Charge	0.3569/kWh	190.94
System Loss Charge	0.7265/kWh	388.68
Sub-Total		3,269.44
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		27.68
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		210.71
Transmission		1.83
System Loss		28.22
Distribution		184.29
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		766.46
CURRENT BILL - AUGUST 2017		5,622.87
TOTAL AMOUNT DUE		5,553.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 5,200.00

Your monthly electricity consumption chart

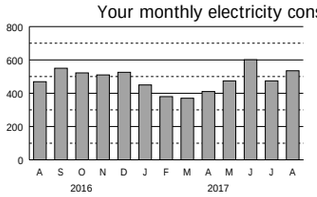

Avg Monthly Usage : 482.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,622.87		
Less : VAT	434.90		
Amount Net of VAT	5,187.97		
Less: BIR 2306	181.21		
BIR 2307	97.75	VATable Sales	4,856.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.56
Amount Due	4,909.01	VAT Zero Rated Sales	0.00
Add : VAT	434.90	VAT Amount	434.90
TOTAL AMOUNT DUE	5,343.91	TOTAL SALES	5,622.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64030/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197709887029

APAT,STEWART JR VILLARUEL

Premise Address: BLOCK 12 LOT 08 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 12 LOT 08 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-317-9	1971221972-4	09/03/2017	AUGUST/2017	5,553.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19712219724

BC11/485.3/64030/0/31/08-21-2017/60

4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195515978883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030874

19559811674

Date : 08-21-2017

BC11/485.3/64050/1404940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955981167-4

Collection Ref. Code : 1857-91-416-3

Customer Information----------

Name : PENAROYA,FLORAMIE BASTATAS

Premise Address: BLOCK 12 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 12 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014182	Pole No	:	1404940
Serial No	:	44669474	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16929
Period From	:	07-16-2017	Prev Rdg	:	16472
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	566	Billed kWh	:	457

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,297.66
Transmission Charge	0.3569/kWh	163.10
System Loss Charge	0.7265/kWh	332.01
Sub-Total		2,792.77
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,604.50	92.09
Sub-Total		135.80
Government Charges		
Franchise Tax - Local		24.17
LFT Differential	0.0061/kWh	2.79
Value Added Tax		
Generation		179.99
Transmission		1.56
System Loss		24.12
Distribution		157.51
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
NPC Stranded Debts	0.0265/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.63
Sub-Total		666.46
CURRENT BILL - AUGUST 2017		4,907.64
TOTAL AMOUNT DUE		4,907.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 4,605.00

Your monthly electricity consumption chart

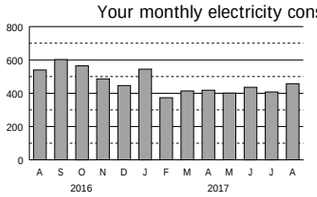

Avg Monthly Usage : 468.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,907.64		
Less : VAT	382.71		
Amount Net of VAT	4,524.93		
Less: BIR 2306	159.46		
BIR 2307	85.36	VATable Sales	4,241.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.75
Amount Due	4,280.11	VAT Zero Rated Sales	0.00
Add : VAT	382.71	VAT Amount	382.71
TOTAL AMOUNT DUE	4,662.82	TOTAL SALES	4,907.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64050/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195515978883

PENAROYA,FLORAMIE BASTATAS
Premise Address: BLOCK 12 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 12 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-416-3	1955981167-4	09/03/2017	AUGUST/2017	4,907.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19559811674

BC11/485.3/64050/0/31/08-21-2017/60

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198818750337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031989

19816453039

Date : 08-21-2017

BC11/485.3/64060/1404940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981645303-9

Collection Ref. Code : 1981-64-530-3

Customer Information----------

Name : ZAFICO,ARNEL MANLANGIT

Premise Address: BLOCK 12 LOT 05 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 12 LOT 05 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193924	Pole No	:	1404940
Serial No	:	40139901	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	421
Period From	:	07-16-2017	Prev Rdg	:	361
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	566	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.26
CURRENT BILL - AUGUST 2017		450.60
TOTAL AMOUNT DUE		446.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 625.00

Your monthly electricity consumption chart

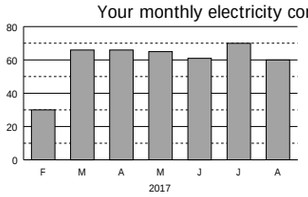

Avg Monthly Usage : 59.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.60		
Less : VAT	34.00		
Amount Net of VAT	416.60		
Less: BIR 2306	14.17		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	394.77	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	428.77	TOTAL SALES	450.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64060/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198818750337

ZAFICO,ARNEL MANLANGIT

Premise Address: BLOCK 12 LOT 05 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 12 LOT 05 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1981-64-530-3	1981645303-9	09/03/2017	AUGUST/2017	446.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19816453039

BC11/485.3/64060/0/31/08-21-2017/60

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355044530680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028317

35528166164

Date : 08-21-2017

BC11/485.3/64070/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552816616-4

Collection Ref. Code : 1861-55-962-3

Customer Information----------

Name : FIGUERA,JENNEFER GOMEZ

Premise Address: BLOCK 12,LOT 4 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 12,LOT 4 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082150	Pole No	:	1390614
Serial No	:	121447568	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1132
Period From	:	07-16-2017	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	566	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.22
CURRENT BILL - AUGUST 2017		320.02
TOTAL AMOUNT DUE		319.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 462.00

Your monthly electricity consumption chart

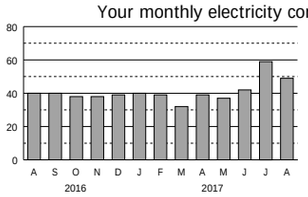

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.02		
Less : VAT	23.86		
Amount Net of VAT	296.16		
Less: BIR 2306	9.94		
BIR 2307	5.37	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	304.71	TOTAL SALES	320.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64070/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355044530680

FIGUERA,JENNEFER GOMEZ

Premise Address: BLOCK 12,LOT 4 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 12,LOT 4 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-962-3	3552816616-4	09/03/2017	AUGUST/2017	319.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35528166164

BC11/485.3/64070/0/31/08-21-2017/60

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438957804423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020770

43877489377

Date : 08-21-2017

BC11/485.3/64090/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387748937-7

Collection Ref. Code : 1857-91-263-2

Customer Information----------

Name : GOLISAO,ELAINE LOBO

Premise Address: BLOCK 12 LOTS 02 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOTS 02 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN : 297-122-478-000

Metering Information----------

Meter No	:	MTR1006033	Pole No	:	1390614
Serial No	:	146067716	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2230
Period From	:	07-16-2017	Prev Rdg	:	2184
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	577	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.98
CURRENT BILL - AUGUST 2017		300.62
TOTAL AMOUNT DUE		300.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 542.00

Your monthly electricity consumption chart

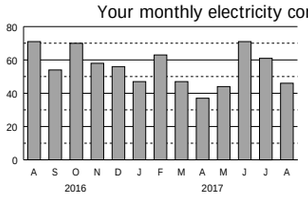

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.62		
Less : VAT	22.42		
Amount Net of VAT	278.20		
Less: BIR 2306	9.34		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.56
Amount Due	263.81	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	286.23	TOTAL SALES	300.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64090/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438957804423

GOLISAO,ELAINE LOBO

Premise Address: BLOCK 12 LOTS 02 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOTS 02 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-263-2	4387748937-7	09/03/2017	AUGUST/2017	300.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43877489377

BC11/485.3/64090/0/31/08-21-2017/60

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410826125563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023411

41089130227

Date : 08-21-2017

BC11/485.3/64110/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108913022-7

Collection Ref. Code : 1859-17-269-5

Customer Information----------

Name : MONTERO,CLINT BUNIEL

Premise Address: PHASE 2 BLOCK 11 LOT 45 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 11 LOT 45 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195261	Pole No	:	1390614
Serial No	:	40141238	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12
Period From	:	07-16-2017	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 36.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 26, 2017 - 50.00

Your monthly electricity consumption chart

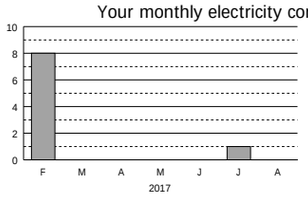

Avg Monthly Usage : 1.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64110/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410826125563

MONTERO,CLINT BUNIEL

Premise Address: PHASE 2 BLOCK 11 LOT 45 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 11 LOT 45 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-269-5	4108913022-7	09/03/2017	AUGUST/2017	- 36.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41089130227

BC11/485.3/64110/0/31/08-21-2017/60

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033204339136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019115

03328113877

Date : 08-21-2017

BC11/485.3/64140/1404940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332811387-7

Collection Ref. Code : 1859-17-188-5

Customer Information----------

Name : DERI,FELIPE GAMIS

Premise Address: BLOCK 11 LOT 42 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 11 LOT 42 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2943 EIS6	Pole No	:	1404940
Serial No	:	83303411	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1812
Period From	:	07-16-2017	Prev Rdg	:	1774
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	566	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		208.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 215.00

Your monthly electricity consumption chart

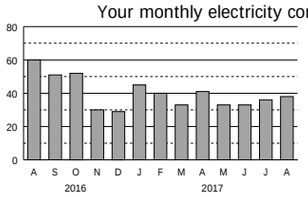

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64140/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033204339136

DERI,FELIPE GAMIS

Premise Address: BLOCK 11 LOT 42 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 11 LOT 42 PHASE II DECA HOMES TALISAY DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-188-5	0332811387-7	09/03/2017	AUGUST/2017	208.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03328113877

BC11/485.3/64140/0/31/08-21-2017/60

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847395695114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024416

84784932372

Date : 08-21-2017

BC11/485.3/64170/1404940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478493237-2

Collection Ref. Code : 1859-60-413-7

Customer Information----------

Name : TANGKAY,WILLIAM ROSALEJOS

Premise Address: BLOCK 11 LOT 39 DECA HOMES PHASE-2 DUMLOG, TALISAY

Billing Address: BLOCK 11 LOT 39 DECA HOMES PHASE-2 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038906	Pole No	:	1404940
Serial No	:	126818850	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2233
Period From	:	07-16-2017	Prev Rdg	:	2165
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	566	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.40
CURRENT BILL - AUGUST 2017		577.50
TOTAL AMOUNT DUE		560.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 420.00

Your monthly electricity consumption chart

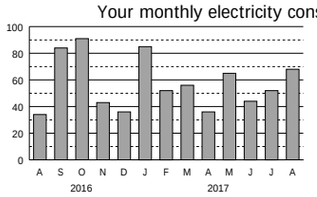

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.50		
Less : VAT	43.98		
Amount Net of VAT	533.52		
Less: BIR 2306	18.33		
BIR 2307	9.91	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	505.28	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	549.26	TOTAL SALES	577.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64170/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847395695114

TANGKAY,WILLIAM ROSALEJOS

Premise Address: BLOCK 11 LOT 39 DECA HOMES PHASE-2 DUMLOG, TALISAY

Billing Address: BLOCK 11 LOT 39 DECA HOMES PHASE-2 DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-413-7	8478493237-2	09/03/2017	AUGUST/2017	560.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84784932372

BC11/485.3/64170/0/31/08-21-2017/60

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518781938868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027246

51882226890

Date : 08-21-2017

BC11/485.3/64180/1404940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188222689-0

Collection Ref. Code : 1861-90-710-9

Customer Information----------

Name : CABONADA,RAFFY CANONIGO

Premise Address: PHASE 2 BLOCK 11 LOT 38 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 11 LOT 38 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111141	Pole No	:	1404940
Serial No	:	40045380	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	560
Period From	:	07-16-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	566	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 196.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		- 188.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 15.00

Your monthly electricity consumption chart

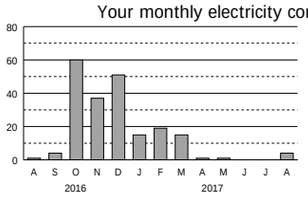

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64180/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518781938868

CABONADA,RAFFY CANONIGO

Premise Address: PHASE 2 BLOCK 11 LOT 38 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 11 LOT 38 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-710-9	5188222689-0	09/03/2017	AUGUST/2017	- 188.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51882226890

BC11/485.3/64180/0/31/08-21-2017/60

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718892778066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026900

7183327217

Date : 08-21-2017

BC11/485.3/64220/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183332721-7

Collection Ref. Code : 1859-20-467-8

Customer Information----------

Name : FLORES,CHESTER TENCHAVEZ

Premise Address: BLOCK 11 LOT 34 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 11 LOT 34 DECA HOMES PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012368	Pole No	:	1404954
Serial No	:	83349272	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5119
Period From	:	07-16-2017	Prev Rdg	:	5000
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	566	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		174.41
CURRENT BILL - AUGUST 2017		1,285.77
TOTAL AMOUNT DUE		1,285.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,364.00

Your monthly electricity consumption chart

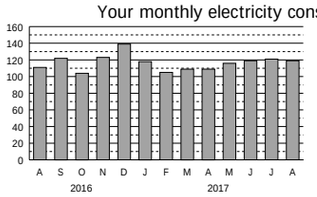

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.77		
Less : VAT	100.49		
Amount Net of VAT	1,185.28		
Less: BIR 2306	41.88		
BIR 2307	22.37	VATable Sales	1,111.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.92
Amount Due	1,121.03	VAT Zero Rated Sales	0.00
Add : VAT	100.49	VAT Amount	100.49
TOTAL AMOUNT DUE	1,221.52	TOTAL SALES	1,285.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64220/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718892778066

FLORES,CHESTER TENCHAVEZ

Premise Address: BLOCK 11 LOT 34 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 11 LOT 34 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-467-8	7183332721-7	09/03/2017	AUGUST/2017	1,285.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7183327217

BC11/485.3/64220/0/31/08-21-2017/60

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794345886251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030941

79415292840

Date : 08-21-2017

BC11/485.3/64260/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941529284-0

Collection Ref. Code : 1857-98-785-3

Customer Information----------

Name : SUPAPO,AMETHYST CHAVEZ

Premise Address: BLOCK 11 LOT 30 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 30 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TIN : 311-748-516-000

Metering Information----------

Meter No	:	6086 EIS6	Pole No	:	1404954
Serial No	:	40516560	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15545
Period From	:	07-16-2017	Prev Rdg	:	15268
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	566	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,392.67
Transmission Charge	0.3569/kWh	98.86
System Loss Charge	0.7265/kWh	201.24
Sub-Total		1,692.77
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,643.50	72.87
Sub-Total		99.37
Government Charges		
Franchise Tax - Local		14.76
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.10
Transmission		0.95
System Loss		14.62
Distribution		95.71
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		406.37
CURRENT BILL - AUGUST 2017		2,996.10
TOTAL AMOUNT DUE		2,994.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,645.00

Your monthly electricity consumption chart

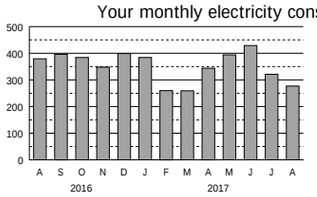

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.10		
Less : VAT	234.28		
Amount Net of VAT	2,761.82		
Less: BIR 2306	97.61		
BIR 2307	52.12	VATable Sales	2,589.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.09
Amount Due	2,612.09	VAT Zero Rated Sales	0.00
Add : VAT	234.28	VAT Amount	234.28
TOTAL AMOUNT DUE	2,846.37	TOTAL SALES	2,996.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64260/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794345886251

SUPAPO,AMETHYST CHAVEZ
Premise Address: BLOCK 11 LOT 30 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 30 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-785-3	7941529284-0	09/03/2017	AUGUST/2017	2,994.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79415292840

BC11/485.3/64260/0/31/08-21-2017/60

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386405364236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026784

38688989755

Date : 08-21-2017

BC11/485.3/64270/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868898975-5

Collection Ref. Code : 1859-27-932-5

Customer Information----------

Name : PURGATORIO,SHARON MAMUGAY

Premise Address: BLOCK 11 LOT 29 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 29 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

TIN : 300-099-830-000

Metering Information----------

Meter No	:	MTR1099258	Pole No	:	1404954
Serial No	:	40072264	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2621
Period From	:	07-16-2017	Prev Rdg	:	2442
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	566	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	899.96
Transmission Charge	0.3569/kWh	63.89
System Loss Charge	0.7265/kWh	130.04
Sub-Total		1,093.89
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.12
Government Charges		
Franchise Tax - Local		9.28
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.50
Transmission		0.62
System Loss		9.46
Distribution		62.06
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		256.89
CURRENT BILL - AUGUST 2017		1,885.07
TOTAL AMOUNT DUE		1,876.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,750.00

Your monthly electricity consumption chart

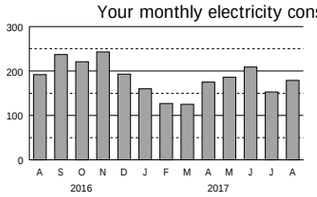

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.07		
Less : VAT	145.94		
Amount Net of VAT	1,739.13		
Less: BIR 2306	60.81		
BIR 2307	32.77	VATable Sales	1,628.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.95
Amount Due	1,645.55	VAT Zero Rated Sales	0.00
Add : VAT	145.94	VAT Amount	145.94
TOTAL AMOUNT DUE	1,791.49	TOTAL SALES	1,885.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64270/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386405364236

PURGATORIO,SHARON MAMUGAY
Premise Address: BLOCK 11 LOT 29 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 29 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-932-5	3868898975-5	09/03/2017	AUGUST/2017	1,876.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38688989755

BC11/485.3/64270/0/31/08-21-2017/60

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763742272456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030797

76367678109

Date : 08-21-2017

BC11/485.3/64280/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636767810-9

Collection Ref. Code : 1859-82-839-6

Customer Information----------

Name : LUCERNAS,LITO SEGUERRA

Premise Address: BLK11 LOT28 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK11 LOT28 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039714	Pole No	:	1404954
Serial No	:	126814786	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2458
Period From	:	07-16-2017	Prev Rdg	:	2401
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	566	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 141.63
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		68.44
CURRENT BILL - AUGUST 2017		443.23
TOTAL AMOUNT DUE		443.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 665.00

Your monthly electricity consumption chart

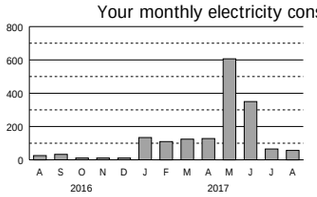

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.23		
Less : VAT	33.92		
Amount Net of VAT	409.31		
Less: BIR 2306	14.12		
BIR 2307	7.55	VATable Sales	374.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.52
Amount Due	387.64	VAT Zero Rated Sales	0.00
Add : VAT	33.92	VAT Amount	33.92
TOTAL AMOUNT DUE	421.56	TOTAL SALES	443.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64280/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763742272456

LUCERNAS,LITO SEGUERRA

Premise Address: BLK11 LOT28 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK11 LOT28 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-839-6	7636767810-9	09/03/2017	AUGUST/2017	443.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76367678109

BC11/485.3/64280/0/31/08-21-2017/60

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983383949127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025667

98308710791

Date : 08-21-2017

BC11/485.3/64290/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830871079-1

Collection Ref. Code : 1859-29-746-3

Customer Information----------

Name : DEQUITO,DANILO JAMES GO

Premise Address: BLK 11 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLK 11 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008349	Pole No	:	1404961
Serial No	:	121573428	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5723
Period From	:	07-16-2017	Prev Rdg	:	5437
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	566	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 206.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,437.92
Transmission Charge	0.3569/kWh	102.07
System Loss Charge	0.7265/kWh	207.78
Sub-Total		1,747.77
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,793.00	95.86
Sub-Total		123.22
Government Charges		
Franchise Tax - Local		15.36
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.65
Transmission		0.98
System Loss		15.09
Distribution		98.80
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		422.18
CURRENT BILL - AUGUST 2017		3,116.50
TOTAL AMOUNT DUE		2,909.59

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 5,000.00

Your monthly electricity consumption chart

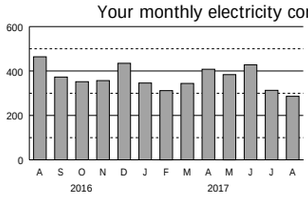

Avg Monthly Usage : 369.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.50		
Less : VAT	244.36		
Amount Net of VAT	2,872.14		
Less: BIR 2306	101.80		
BIR 2307	54.23	VATable Sales	2,694.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.82
Amount Due	2,716.11	VAT Zero Rated Sales	0.00
Add : VAT	244.36	VAT Amount	244.36
TOTAL AMOUNT DUE	2,960.47	TOTAL SALES	3,116.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64290/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983383949127

DEQUITO,DANILO JAMES GO
Premise Address: BLK 11 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLK 11 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-746-3	9830871079-1	09/03/2017	AUGUST/2017	2,909.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98308710791

BC11/485.3/64290/0/31/08-21-2017/60

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359880387558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029560

35911028567

Date : 08-21-2017

BC11/485.3/64300/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591102856-7

Collection Ref. Code : 1857-96-695-3

Customer Information----------

Name : GUBAT,ANNECY ALFORQUE

Premise Address: PHASE 2 BLOCK 11 LOT 26 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: PHASE 2 BLOCK 11 LOT 26 DECA HOMES SUBD. DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014434	Pole No	:	1404954
Serial No	:	146563326	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2406
Period From	:	07-16-2017	Prev Rdg	:	2401
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	566	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.47
CURRENT BILL - AUGUST 2017		8.47
TOTAL AMOUNT DUE		7.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 426.00

Your monthly electricity consumption chart

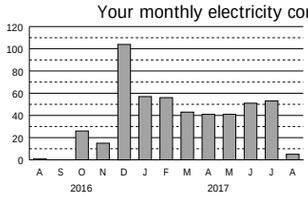

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.47		
Less : VAT	0.60		
Amount Net of VAT	7.87		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	7.52	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.12	TOTAL SALES	8.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64300/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359880387558

GUBAT,ANNECY ALFORQUE
Premise Address: PHASE 2 BLOCK 11 LOT 26 DECA HOMES SUBD. DUMLOG,TALISAY
Billing Address: PHASE 2 BLOCK 11 LOT 26 DECA HOMES SUBD. DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-695-3	3591102856-7	09/03/2017	AUGUST/2017	7.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35911028567

BC11/485.3/64300/0/31/08-21-2017/60

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841698917560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022334

84193618570

Date : 08-21-2017

BC11/485.3/64310/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419361857-0

Collection Ref. Code : 1859-27-962-7

Customer Information----------

Name : CATUBAG,SABINIANO JR. GENILO

Premise Address: BLK 11 LOT 25 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLK 11 LOT 25 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004242	Pole No	:	1404961
Serial No	:	121519267	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3106
Period From	:	07-16-2017	Prev Rdg	:	3045
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	566	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.64
CURRENT BILL - AUGUST 2017		518.50
TOTAL AMOUNT DUE		518.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 433.00

Your monthly electricity consumption chart

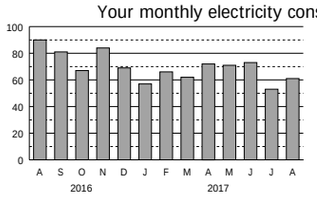

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.50		
Less : VAT	39.49		
Amount Net of VAT	479.01		
Less: BIR 2306	16.46		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	453.65	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	493.14	TOTAL SALES	518.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64310/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841698917560

CATUBAG,SABINIANO JR. GENILO
Premise Address: BLK 11 LOT 25 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLK 11 LOT 25 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-962-7	8419361857-0	09/03/2017	AUGUST/2017	518.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84193618570

BC11/485.3/64310/0/31/08-21-2017/60

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418846967244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026702

41878455330

Date : 08-21-2017

BC11/485.3/64350/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187845533-0

Collection Ref. Code : 1859-27-959-7

Customer Information----------

Name : RAMIREZ,FAIRY ROSE TEJANO

Premise Address: BLOCK 11 LOT 21 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY

Billing Address: BLOCK 11 LOT 21 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157331	Pole No	:	1404982
Serial No	:	133495161	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	656
Period From	:	07-16-2017	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	566	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	809.46
Transmission Charge	0.3569/kWh	57.46
System Loss Charge	0.7265/kWh	116.97
Sub-Total		983.89
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 82.50	1.65
Sub-Total		17.06
Government Charges		
Franchise Tax - Local		8.36
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.41
Transmission		0.55
System Loss		8.49
Distribution		55.88
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		231.29
CURRENT BILL - AUGUST 2017		1,697.91
TOTAL AMOUNT DUE		1,697.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 83.00

Your monthly electricity consumption chart

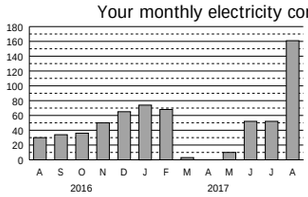

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.91		
Less : VAT	131.50		
Amount Net of VAT	1,566.41		
Less: BIR 2306	54.79		
BIR 2307	29.52	VATable Sales	1,466.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.79
Amount Due	1,482.10	VAT Zero Rated Sales	0.00
Add : VAT	131.50	VAT Amount	131.50
TOTAL AMOUNT DUE	1,613.60	TOTAL SALES	1,697.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64350/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418846967244

RAMIREZ,FAIRY ROSE TEJANO

Premise Address: BLOCK 11 LOT 21 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY

Billing Address: BLOCK 11 LOT 21 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-959-7	4187845533-0	09/03/2017	AUGUST/2017	1,697.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41878455330

BC11/485.3/64350/0/31/08-21-2017/60

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353067069887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027130

35320535764

Date : 08-21-2017

BC11/485.3/64380/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532053576-4

Collection Ref. Code : 1859-22-863-1

Customer Information----------

Name : SARDONCILLO,APOLONIA RELLANOS

Premise Address: BLOCK 11 LOT 18 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 11 LOT 18 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005195	Pole No	:	1404982
Serial No	:	94719604	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1148
Period From	:	07-16-2017	Prev Rdg	:	1088
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	566	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Senior Citizen Discount		- 19.02
Sub-Total		- 182.02
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.26
CURRENT BILL - AUGUST 2017		431.58
TOTAL AMOUNT DUE		431.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 436.00

Your monthly electricity consumption chart

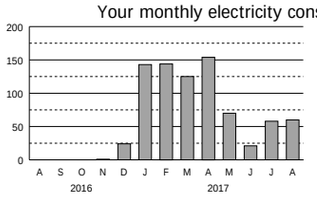

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.58		
Less : VAT	34.00		
Amount Net of VAT	397.58		
Less: BIR 2306	14.17		
BIR 2307	7.28	VATable Sales	361.32
SC/PWD DISCOUNT	19.02	VAT Exempt Sales	36.26
Amount Due	357.11	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	391.11	TOTAL SALES	431.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64380/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353067069887

SARDONCILLO,APOLONIA RELLANOS

Premise Address: BLOCK 11 LOT 18 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 11 LOT 18 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-863-1	3532053576-4	09/03/2017	AUGUST/2017	431.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35320535764

BC11/485.3/64380/0/31/08-21-2017/60

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239259811500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021384

23952088567

Date : 08-21-2017

BC11/485.3/64430/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395208856-7

Collection Ref. Code : 1863-27-116-3

Customer Information----------

Name : DECENA,CARL JOHN ARCAY

Premise Address: BLK 11 LOT 13 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLK 11 LOT 13 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122073	Pole No	:	1404975
Serial No	:	84446480	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1257
Period From	:	07-16-2017	Prev Rdg	:	1257
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 142.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 200.00

Your monthly electricity consumption chart

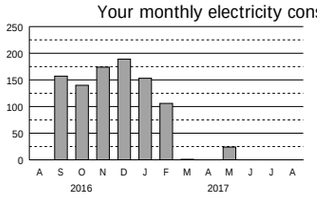

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64430/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239259811500

DECENA,CARL JOHN ARCAY

Premise Address: BLK 11 LOT 13 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLK 11 LOT 13 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-116-3	2395208856-7	09/03/2017	AUGUST/2017	- 142.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23952088567

BC11/485.3/64430/0/31/08-21-2017/60

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002270103723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019515

00298585431

Date : 08-21-2017

BC11/485.3/64440/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029858543-1

Collection Ref. Code : 1859-35-986-8

Customer Information----------

Name : ROSALADA,LIZA REQUILLO

Premise Address: BLOCK 11 LOT 12 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 12 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013785	Pole No	:	1404975
Serial No	:	38190130	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4978
Period From	:	07-16-2017	Prev Rdg	:	4793
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	566	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	930.12
Transmission Charge	0.3569/kWh	66.03
System Loss Charge	0.7265/kWh	134.40
Sub-Total		1,130.55
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		9.80
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		72.86
Transmission		0.63
System Loss		9.77
Distribution		64.12
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		270.17
CURRENT BILL - AUGUST 2017		1,990.01
TOTAL AMOUNT DUE		1,989.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,863.00

Your monthly electricity consumption chart

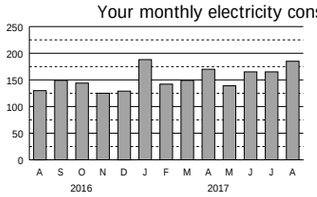

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.01		
Less : VAT	155.29		
Amount Net of VAT	1,834.72		
Less: BIR 2306	64.70		
BIR 2307	34.62	VATable Sales	1,719.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.88
Amount Due	1,735.40	VAT Zero Rated Sales	0.00
Add : VAT	155.29	VAT Amount	155.29
TOTAL AMOUNT DUE	1,890.69	TOTAL SALES	1,990.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64440/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002270103723

ROSALADA,LIZA REQUILLO
Premise Address: BLOCK 11 LOT 12 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 12 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-986-8	0029858543-1	09/03/2017	AUGUST/2017	1,989.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00298585431 BC11/485.3/64440/0/31/08-21-2017/60 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412026714875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024276

41296087947

Date : 08-21-2017

BC11/485.3/64460/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129608794-7

Collection Ref. Code : 1859-41-584-9

Customer Information----------

Name : ESTORION,LILIPE FERRANDO

Premise Address: PHASE II BLOCK 11 LOT 10 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE II BLOCK 11 LOT 10 DECA HOMES DUMLOG,TALISAY CITY

TIN : 230-432-984-000

Metering Information----------

Meter No	:	MTR1014719	Pole No	:	1404975
Serial No	:	39458919	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7277
Period From	:	07-16-2017	Prev Rdg	:	7011
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	508	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,337.37
Transmission Charge	0.3569/kWh	94.94
System Loss Charge	0.7265/kWh	193.25
Sub-Total		1,625.56
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.44
Government Charges		
Franchise Tax - Local		13.78
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.76
Transmission		0.91
System Loss		14.04
Distribution		91.93
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		381.41
CURRENT BILL - AUGUST 2017		2,798.52
TOTAL AMOUNT DUE		2,798.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,187.00

Your monthly electricity consumption chart

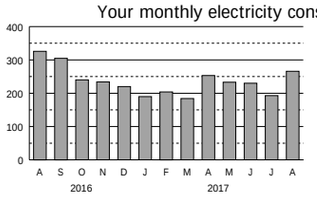

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.52		
Less : VAT	216.54		
Amount Net of VAT	2,581.98		
Less: BIR 2306	90.24		
BIR 2307	48.65	VATable Sales	2,417.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.87
Amount Due	2,443.09	VAT Zero Rated Sales	0.00
Add : VAT	216.54	VAT Amount	216.54
TOTAL AMOUNT DUE	2,659.63	TOTAL SALES	2,798.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64460/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412026714875

ESTORION,LILIPE FERRANDO
Premise Address: PHASE II BLOCK 11 LOT 10 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE II BLOCK 11 LOT 10 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-584-9	4129608794-7	09/03/2017	AUGUST/2017	2,798.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41296087947

BC11/485.3/64460/0/31/08-21-2017/60

4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849717964625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025097

84923269041

Date : 08-21-2017

BC11/485.3/64500/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492326904-1

Collection Ref. Code : 8492-32-690-4

Customer Information----------

Name : BARRIGA,SHARON MOLO

Premise Address: BLOCK 11, LOT 06 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 11, LOT 06 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008326	Pole No	:	1404975
Serial No	:	121573240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6403
Period From	:	07-16-2017	Prev Rdg	:	6194
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	566	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,050.79
Transmission Charge	0.3569/kWh	74.59
System Loss Charge	0.7265/kWh	151.84
Sub-Total		1,277.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.99
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.32
Transmission		0.71
System Loss		11.03
Distribution		72.36
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		299.81
CURRENT BILL - AUGUST 2017		2,200.04
TOTAL AMOUNT DUE		2,199.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,755.00

Your monthly electricity consumption chart

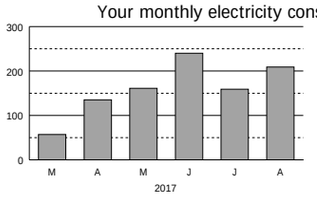

Avg Monthly Usage : 160.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.04		
Less : VAT	170.27		
Amount Net of VAT	2,029.77		
Less: BIR 2306	70.96		
BIR 2307	38.25	VATable Sales	1,900.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.54
Amount Due	1,920.56	VAT Zero Rated Sales	0.00
Add : VAT	170.27	VAT Amount	170.27
TOTAL AMOUNT DUE	2,090.83	TOTAL SALES	2,200.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64500/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849717964625

BARRIGA,SHARON MOLO
Premise Address: BLOCK 11, LOT 06 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 11, LOT 06 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8492-32-690-4	8492326904-1	09/03/2017	AUGUST/2017	2,199.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84923269041 BC11/485.3/64500/0/31/08-21-2017/60 4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826469414656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030156

8260629871

Date : 08-21-2017

BC11/485.3/64510/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260629987-1

Collection Ref. Code : 1859-35-911-6

Customer Information----------

Name : LAPIZ,ALMA ABALO

Premise Address: BLOCK 11 LOT 05 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 05 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104044	Pole No	:	1404975
Serial No	:	40046750	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11590
Period From	:	07-16-2017	Prev Rdg	:	11358
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	566	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,166.43
Transmission Charge	0.3569/kWh	82.80
System Loss Charge	0.7265/kWh	168.55
Sub-Total		1,417.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.20
Government Charges		
Franchise Tax - Local		12.02
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.37
Transmission		0.80
System Loss		12.23
Distribution		80.26
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		332.74
CURRENT BILL - AUGUST 2017		2,441.54
TOTAL AMOUNT DUE		2,440.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 8,773.00

Your monthly electricity consumption chart

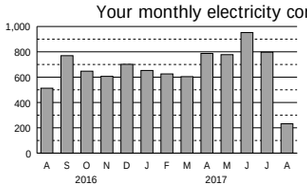

Avg Monthly Usage : 666.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.54		
Less : VAT	188.94		
Amount Net of VAT	2,252.60		
Less: BIR 2306	78.73		
BIR 2307	42.44	VATable Sales	2,108.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.80
Amount Due	2,131.43	VAT Zero Rated Sales	0.00
Add : VAT	188.94	VAT Amount	188.94
TOTAL AMOUNT DUE	2,320.37	TOTAL SALES	2,441.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64510/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826469414656

LAPIZ,ALMA ABALO
Premise Address: BLOCK 11 LOT 05 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 05 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-911-6	8260629987-1	09/03/2017	AUGUST/2017	2,440.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8260629871

BC11/485.3/64510/0/31/08-21-2017/60

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558066743880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029103

55846542953

Date : 08-21-2017

BC11/485.3/64530/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584654295-3

Collection Ref. Code : 1859-29-758-7

Customer Information----------

Name : PAPELLERO,REMAFER ARMERO

Premise Address: BLK 11 LOT 3 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLK 11 LOT 3 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010474	Pole No	:	1390600
Serial No	:	83350365	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	987
Period From	:	07-16-2017	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	566	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.99
CURRENT BILL - AUGUST 2017		98.11
TOTAL AMOUNT DUE		89.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 100.00

Your monthly electricity consumption chart

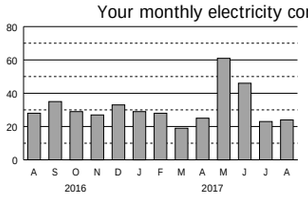

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.92		
Amount Net of VAT	91.19		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	86.76	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64530/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558066743880

PAPELLERO,REMAFER ARMERO

Premise Address: BLK 11 LOT 3 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLK 11 LOT 3 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-758-7	5584654295-3	09/03/2017	AUGUST/2017	89.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55846542953

BC11/485.3/64530/0/31/08-21-2017/60

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122283011701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028408

12282565790

Date : 08-21-2017

BC11/485.3/64540/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228256579-0

Collection Ref. Code : 1859-22-908-5

Customer Information----------

Name : NATONIO,VILLAMOR JR BARRIOS

Premise Address: BLOCK 11 LOT 02 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 02 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

TIN : 403-390-933-000

Metering Information----------

Meter No	:	MTR1032050	Pole No	:	1390600
Serial No	:	125283106	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5229
Period From	:	07-16-2017	Prev Rdg	:	5014
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	566	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,080.96
Transmission Charge	0.3569/kWh	76.73
System Loss Charge	0.7265/kWh	156.20
Sub-Total		1,313.89
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		11.14
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.69
Transmission		0.73
System Loss		11.34
Distribution		74.42
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		308.41
CURRENT BILL - AUGUST 2017		2,263.05
TOTAL AMOUNT DUE		2,262.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,184.00

Your monthly electricity consumption chart

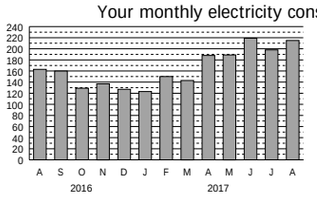

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.05		
Less : VAT	175.14		
Amount Net of VAT	2,087.91		
Less: BIR 2306	72.98		
BIR 2307	39.34	VATable Sales	1,954.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.27
Amount Due	1,975.59	VAT Zero Rated Sales	0.00
Add : VAT	175.14	VAT Amount	175.14
TOTAL AMOUNT DUE	2,150.73	TOTAL SALES	2,263.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64540/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122283011701

NATONIO,VILLAMOR JR BARRIOS
Premise Address: BLOCK 11 LOT 02 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 02 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-908-5	1228256579-0	09/03/2017	AUGUST/2017	2,262.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12282565790

BC11/485.3/64540/0/31/08-21-2017/60

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944591560829
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024296

94452298881

Date : 08-21-2017

BC11/485.3/64550/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445229888-1

Collection Ref. Code : 1859-27-950-3

Customer Information----------

Name : CATIPAY,ALBERTO DEMPASO

Premise Address: BLOCK 11 LOT 01 PHASE II DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 01 PHASE II DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019178	Pole No	:	1390600
Serial No	:	121742639	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7371
Period From	:	07-16-2017	Prev Rdg	:	7242
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	566	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		185.28
CURRENT BILL - AUGUST 2017		1,360.06
TOTAL AMOUNT DUE		1,360.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,584.23

Your monthly electricity consumption chart

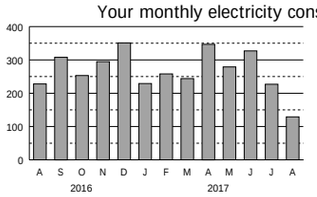

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.06		
Less : VAT	105.31		
Amount Net of VAT	1,254.75		
Less: BIR 2306	43.89		
BIR 2307	23.65	VATable Sales	1,174.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.97
Amount Due	1,187.21	VAT Zero Rated Sales	0.00
Add : VAT	105.31	VAT Amount	105.31
TOTAL AMOUNT DUE	1,292.52	TOTAL SALES	1,360.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64550/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944591560829

CATIPAY,ALBERTO DEMPASO
Premise Address: BLOCK 11 LOT 01 PHASE II DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 01 PHASE II DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-950-3	9445229888-1	09/03/2017	AUGUST/2017	1,360.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94452298881

BC11/485.3/64550/0/31/08-21-2017/60

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620888730002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027309

62041673187

Date : 08-21-2017

BC11/485.3/64560/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204167318-7

Collection Ref. Code : 1859-29-752-8

Customer Information----------

Name : LAPIZ,SHERAMEL ESTENZO

Premise Address: BLK 10 LOT 46 PHASE II DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLK 10 LOT 46 PHASE II DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060580	Pole No	:	1390600
Serial No	:	125289691	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2476
Period From	:	07-16-2017	Prev Rdg	:	2347
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	566	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		185.28
CURRENT BILL - AUGUST 2017		1,360.06
TOTAL AMOUNT DUE		1,359.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,003.00

Your monthly electricity consumption chart

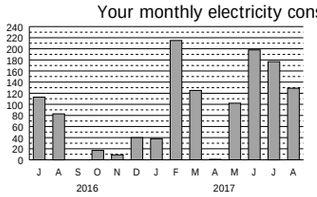

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.06		
Less : VAT	105.31		
Amount Net of VAT	1,254.75		
Less: BIR 2306	43.89		
BIR 2307	23.65	VATable Sales	1,174.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.97
Amount Due	1,187.21	VAT Zero Rated Sales	0.00
Add : VAT	105.31	VAT Amount	105.31
TOTAL AMOUNT DUE	1,292.52	TOTAL SALES	1,360.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64560/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620888730002

LAPIZ,SHERAMEL ESTENZO

Premise Address: BLK 10 LOT 46 PHASE II DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLK 10 LOT 46 PHASE II DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-752-8	6204167318-7	09/03/2017	AUGUST/2017	1,359.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62041673187

BC11/485.3/64560/0/31/08-21-2017/60

4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211436047007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022952

21183981618

Date : 08-21-2017

BC11/485.3/64580/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118398161-8

Collection Ref. Code : 1863-46-317-8

Customer Information----------

Name : SABELLANO,JAZZIE S

Premise Address: BLOCK 10 LOT 44 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 44 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140545	Pole No	:	1390600
Serial No	:	85021807	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	566	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 253.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.34
CURRENT BILL - AUGUST 2017		7.34
TOTAL AMOUNT DUE		- 246.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 17, 2017 - 100.00

Your monthly electricity consumption chart

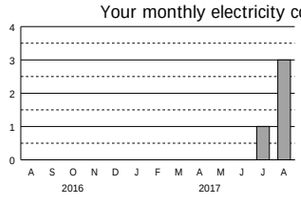

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.60		
Amount Net of VAT	6.74		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64580/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211436047007

SABELLANO,JAZZIE S

Premise Address: BLOCK 10 LOT 44 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 44 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-317-8	2118398161-8	09/03/2017	AUGUST/2017	- 246.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21183981618

BC11/485.3/64580/0/31/08-21-2017/60

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990161392655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028364

99095194173

Date : 08-21-2017

BC11/485.3/64610/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909519417-3

Collection Ref. Code : 1859-22-902-6

Customer Information----------

Name : PONTANAR,EPHRAIM JUSTIN LARCENA

Premise Address: BLOCK 10 LOT 41 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 41 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004218	Pole No	:	1404975
Serial No	:	121519240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3991
Period From	:	07-16-2017	Prev Rdg	:	3859
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	566	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		189.58
CURRENT BILL - AUGUST 2017		1,391.57
TOTAL AMOUNT DUE		1,391.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,297.00

Your monthly electricity consumption chart

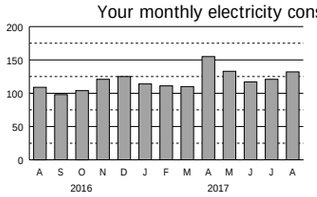

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.57		
Less : VAT	107.75		
Amount Net of VAT	1,283.82		
Less: BIR 2306	44.90		
BIR 2307	24.19	VATable Sales	1,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.83
Amount Due	1,214.73	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,322.48	TOTAL SALES	1,391.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64610/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990161392655

PONTANAR,EPHRAIM JUSTIN LARCENA

Premise Address: BLOCK 10 LOT 41 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 41 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-902-6	9909519417-3	09/03/2017	AUGUST/2017	1,391.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99095194173

BC11/485.3/64610/0/31/08-21-2017/60

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572871137426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021492

57210846697

Date : 08-21-2017

BC11/485.3/64620/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721084669-7

Collection Ref. Code : 1859-41-590-3

Customer Information----------

Name : SOLIS,CHERYLE DEJETO

Premise Address: PHASE-2 BLOCK 10 LOT 40 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE-2 BLOCK 10 LOT 40 DECA HOMES DUMLOG,TALISAY CITY

TIN : 246-763-605-000

Metering Information----------

Meter No	:	MTR1013665	Pole No	:	1404975
Serial No	:	36709792	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8710
Period From	:	07-16-2017	Prev Rdg	:	8384
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	508	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 199.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,639.03
Transmission Charge	0.3569/kWh	116.35
System Loss Charge	0.7265/kWh	236.84
Sub-Total		1,992.22
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,800.50	76.01
Sub-Total		107.19
Government Charges		
Franchise Tax - Local		17.31
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		128.40
Transmission		1.12
System Loss		17.21
Distribution		112.53
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		476.92
CURRENT BILL - AUGUST 2017		3,514.12
TOTAL AMOUNT DUE		3,314.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 4,000.00

Your monthly electricity consumption chart

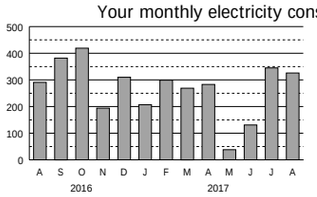

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.12		
Less : VAT	274.44		
Amount Net of VAT	3,239.68		
Less: BIR 2306	114.35		
BIR 2307	61.13	VATable Sales	3,037.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.48
Amount Due	3,064.20	VAT Zero Rated Sales	0.00
Add : VAT	274.44	VAT Amount	274.44
TOTAL AMOUNT DUE	3,338.64	TOTAL SALES	3,514.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64620/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572871137426

SOLIS,CHERYLE DEJETO
Premise Address: PHASE-2 BLOCK 10 LOT 40 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE-2 BLOCK 10 LOT 40 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-590-3	5721084669-7	09/03/2017	AUGUST/2017	3,314.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57210846697

BC11/485.3/64620/0/31/08-21-2017/60

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213898053927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024061

21330935988

Date : 08-21-2017

BC11/485.3/64630/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133093598-8

Collection Ref. Code : 1859-53-422-8

Customer Information----------

Name : TAMBOLERO,TERESA JOSEFINA AGUANTA

Premise Address: PHS 2 BLK 10 LOT 39 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 10 LOT 39 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017530	Pole No	:	1404975
Serial No	:	121757379	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2361
Period From	:	07-16-2017	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	508	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,915.55
Transmission Charge	0.3569/kWh	135.98
System Loss Charge	0.7265/kWh	276.80
Sub-Total		2,328.33
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		19.72
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		150.06
Transmission		1.30
System Loss		20.11
Distribution		131.42
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		546.04
CURRENT BILL - AUGUST 2017		4,005.98
TOTAL AMOUNT DUE		4,005.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6,163.47

Your monthly electricity consumption chart

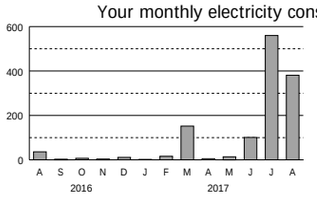

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,005.98		
Less : VAT	309.91		
Amount Net of VAT	3,696.07		
Less: BIR 2306	129.14		
BIR 2307	69.64	VATable Sales	3,459.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.13
Amount Due	3,497.29	VAT Zero Rated Sales	0.00
Add : VAT	309.91	VAT Amount	309.91
TOTAL AMOUNT DUE	3,807.20	TOTAL SALES	4,005.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64630/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213898053927

TAMBOLERO,TERESA JOSEFINA AGUANTA

Premise Address: PHS 2 BLK 10 LOT 39 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 10 LOT 39 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-422-8	2133093598-8	09/03/2017	AUGUST/2017	4,005.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21330935988

BC11/485.3/64630/0/31/08-21-2017/60

4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889614010203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027131

88950398821

Date : 08-21-2017

BC11/485.3/64640/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895039882-1

Collection Ref. Code : 1859-29-737-4

Customer Information----------

Name : LERIAS,SANDRA NABORTE

Premise Address: BLOCK 10 LOT 38 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLOCK 10 LOT 38 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011065	Pole No	:	1404975
Serial No	:	83350282	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3010
Period From	:	07-16-2017	Prev Rdg	:	2924
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	566	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		115.28
CURRENT BILL - AUGUST 2017		814.24
TOTAL AMOUNT DUE		812.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 835.00

Your monthly electricity consumption chart

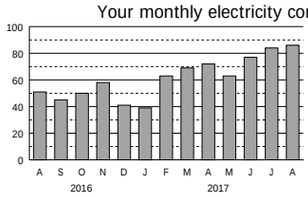

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	62.44		
Amount Net of VAT	751.80		
Less: BIR 2306	26.02		
BIR 2307	14.07	VATable Sales	698.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.84
Amount Due	711.71	VAT Zero Rated Sales	0.00
Add : VAT	62.44	VAT Amount	62.44
TOTAL AMOUNT DUE	774.15	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64640/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889614010203

LERIAS,SANDRA NABORTE
Premise Address: BLOCK 10 LOT 38 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY
Billing Address: BLOCK 10 LOT 38 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-737-4	8895039882-1	09/03/2017	AUGUST/2017	812.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88950398821

BC11/485.3/64640/0/31/08-21-2017/60

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171986903305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020966

17129831230

Date : 08-21-2017

BC11/485.3/64650/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712983123-0

Collection Ref. Code : 1859-95-308-5

Customer Information----------

Name : APLICADOR,JONATHAN SUSADA

Premise Address: BLOCK 10 LOT 37 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 10 LOT 37 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032633	Pole No	:	1404975
Serial No	:	125292790	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	597
Period From	:	07-16-2017	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	566	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 164.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.88
CURRENT BILL - AUGUST 2017		11.88
TOTAL AMOUNT DUE		- 152.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 26, 2017 - 346.00

Your monthly electricity consumption chart

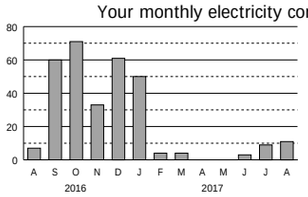

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.88		
Less : VAT	0.60		
Amount Net of VAT	11.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.52	TOTAL SALES	11.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64650/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171986903305

APLICADOR,JONATHAN SUSADA

Premise Address: BLOCK 10 LOT 37 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 10 LOT 37 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-308-5	1712983123-0	09/03/2017	AUGUST/2017	- 152.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17129831230

BC11/485.3/64650/0/31/08-21-2017/60

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806244196167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021865

80622028753

Date : 08-21-2017

BC11/485.3/64660/1404975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062202875-3

Collection Ref. Code : 1859-31-725-1

Customer Information----------

Name : CABARRUBIAS,VICTOR DURAN

Premise Address: BLOCK 10 LOT 36 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 36 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010346	Pole No	:	1404975
Serial No	:	83347895	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4894
Period From	:	07-16-2017	Prev Rdg	:	4697
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	566	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	990.46
Transmission Charge	0.3569/kWh	70.31
System Loss Charge	0.7265/kWh	143.12
Sub-Total		1,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.58
Transmission		0.67
System Loss		10.40
Distribution		68.24
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.62
CURRENT BILL - AUGUST 2017		2,074.02
TOTAL AMOUNT DUE		2,073.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,294.00

Your monthly electricity consumption chart

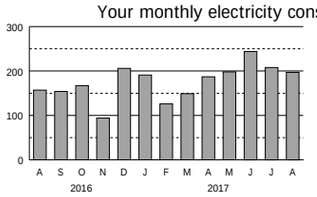

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.02		
Less : VAT	160.52		
Amount Net of VAT	1,913.50		
Less: BIR 2306	66.88		
BIR 2307	36.06	VATable Sales	1,791.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.10
Amount Due	1,810.56	VAT Zero Rated Sales	0.00
Add : VAT	160.52	VAT Amount	160.52
TOTAL AMOUNT DUE	1,971.08	TOTAL SALES	2,074.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64660/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806244196167

CABARRUBIAS,VICTOR DURAN

Premise Address: BLOCK 10 LOT 36 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 36 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-725-1	8062202875-3	09/03/2017	AUGUST/2017	2,073.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80622028753

BC11/485.3/64660/0/31/08-21-2017/60

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381769068598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024840

38175449701

Date : 08-21-2017

BC11/485.3/64680/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817544970-1

Collection Ref. Code : 1859-29-728-5

Customer Information----------

Name : PEREZ,ETHEL GLODOVE

Premise Address: BLK 10 LOT 34 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLK 10 LOT 34 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009371	Pole No	:	1404982
Serial No	:	83349597	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4406
Period From	:	07-16-2017	Prev Rdg	:	4399
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	566	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - AUGUST 2017		9.61
TOTAL AMOUNT DUE		- 31.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 28, 2017 - 100.00

Your monthly electricity consumption chart

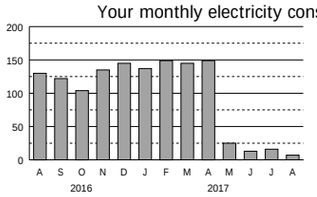

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	0.60		
Amount Net of VAT	9.01		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64680/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381769068598

PEREZ,ETHEL GLODOVE

Premise Address: BLK 10 LOT 34 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLK 10 LOT 34 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-728-5	3817544970-1	09/03/2017	AUGUST/2017	- 31.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38175449701

BC11/485.3/64680/0/31/08-21-2017/60

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802721047506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020048

80225814195

Date : 08-21-2017

BC11/485.3/64750/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022581419-5

Collection Ref. Code : 1861-38-143-3

Customer Information----------

Name : ABAQUITA,JOYCE AMBA

Premise Address: BLOCK 10 LOT 27 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 10 LOT 27 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066980	Pole No	:	1404982
Serial No	:	121449766	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7711
Period From	:	07-16-2017	Prev Rdg	:	7310
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	566	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,016.11
Transmission Charge	0.3569/kWh	143.12
System Loss Charge	0.7265/kWh	291.33
Sub-Total		2,450.56
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,061.00	81.22
Sub-Total		119.59
Government Charges		
Franchise Tax - Local		21.22
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		157.95
Transmission		1.37
System Loss		21.14
Distribution		138.29
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		584.93
CURRENT BILL - AUGUST 2017		4,307.46
TOTAL AMOUNT DUE		4,307.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 4,061.00

Your monthly electricity consumption chart

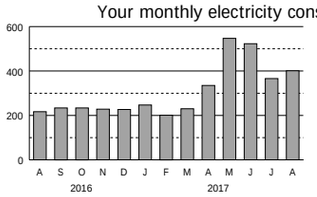

Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,307.46		
Less : VAT	335.94		
Amount Net of VAT	3,971.52		
Less: BIR 2306	139.98		
BIR 2307	74.92	VATable Sales	3,722.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.99
Amount Due	3,756.62	VAT Zero Rated Sales	0.00
Add : VAT	335.94	VAT Amount	335.94
TOTAL AMOUNT DUE	4,092.56	TOTAL SALES	4,307.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64750/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802721047506

ABAQUITA,JOYCE AMBA
Premise Address: BLOCK 10 LOT 27 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 10 LOT 27 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-143-3	8022581419-5	09/03/2017	AUGUST/2017	4,307.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80225814195

BC11/485.3/64750/0/31/08-21-2017/60

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856155402152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028258

85632254117

Date : 08-21-2017

BC11/485.3/64780/1404996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563225411-7

Collection Ref. Code : 1859-35-908-6

Customer Information----------

Name : VALLEDOR,VOLTAIR TORRES

Premise Address: PHASE 2 BLK 10 LOT 24 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 10 LOT 24 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 226-516-244-000

Metering Information----------

Meter No	:	MTR1013522	Pole No	:	1404996
Serial No	:	89409125	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6792
Period From	:	07-16-2017	Prev Rdg	:	6642
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	506	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.3569/kWh	53.54
System Loss Charge	0.7265/kWh	108.98
Sub-Total		916.68
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		7.97
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.08
Transmission		0.51
System Loss		7.93
Distribution		52.10
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		219.65
CURRENT BILL - AUGUST 2017		1,618.59
TOTAL AMOUNT DUE		1,617.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,686.00

Your monthly electricity consumption chart

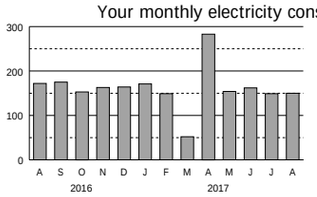

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.59		
Less : VAT	126.45		
Amount Net of VAT	1,492.14		
Less: BIR 2306	52.69		
BIR 2307	28.16	VATable Sales	1,398.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.20
Amount Due	1,411.29	VAT Zero Rated Sales	0.00
Add : VAT	126.45	VAT Amount	126.45
TOTAL AMOUNT DUE	1,537.74	TOTAL SALES	1,618.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64780/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856155402152

VALLEDOR,VOLTAIR TORRES

Premise Address: PHASE 2 BLK 10 LOT 24 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 10 LOT 24 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-908-6	8563225411-7	09/03/2017	AUGUST/2017	1,617.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85632254117

BC11/485.3/64780/0/31/08-21-2017/60

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209250460984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022296

20991153956

Date : 08-21-2017

BC11/485.3/64800/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099115395-6

Collection Ref. Code : 1861-92-974-9

Customer Information----------

Name : DIZON,PATRICIA PAULIN

Premise Address: PHASE 2 BLOCK 10 LOT 22 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 10 LOT 22 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113160	Pole No	:	1436572
Serial No	:	40050267	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5246
Period From	:	07-16-2017	Prev Rdg	:	5246
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 97.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 5, 2017 - 20.00

Your monthly electricity consumption chart

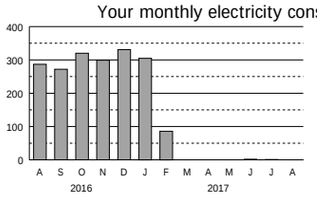

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64800/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209250460984

DIZON,PATRICIA PAULIN

Premise Address: PHASE 2 BLOCK 10 LOT 22 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 10 LOT 22 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-974-9	2099115395-6	09/03/2017	AUGUST/2017	- 97.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20991153956

BC11/485.3/64800/0/31/08-21-2017/60

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428056462275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030392

42872018280

Date : 08-21-2017

BC11/485.3/64810/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287201828-0

Collection Ref. Code : 1859-45-497-6

Customer Information----------

Name : MORENO,JENNY ROSE RODRIGUEZ

Premise Address: PHASE 2 BLOCK 10 LOT 21 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

Billing Address: PHASE 2 BLOCK 10 LOT 21 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

TIN : 247-688-482-000

Metering Information----------

Meter No	:	MTR1025722	Pole No	:	1436564
Serial No	:	94720732	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6357
Period From	:	07-16-2017	Prev Rdg	:	6276
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	566	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 55.48
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		110.81
CURRENT BILL - AUGUST 2017		787.10
TOTAL AMOUNT DUE		786.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 885.00

Your monthly electricity consumption chart

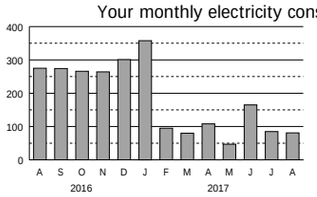

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.10		
Less : VAT	60.95		
Amount Net of VAT	726.15		
Less: BIR 2306	25.41		
BIR 2307	13.61	VATable Sales	676.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.86
Amount Due	687.13	VAT Zero Rated Sales	0.00
Add : VAT	60.95	VAT Amount	60.95
TOTAL AMOUNT DUE	748.08	TOTAL SALES	787.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64810/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428056462275

MORENO,JENNY ROSE RODRIGUEZ

Premise Address: PHASE 2 BLOCK 10 LOT 21 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-497-6	4287201828-0	09/03/2017	AUGUST/2017	786.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42872018280

BC11/485.3/64810/0/31/08-21-2017/60

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881145056165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024128

88149479714

Date : 08-21-2017

BC11/485.3/64820/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814947971-4

Collection Ref. Code : 1859-39-701-8

Customer Information----------

Name : CABALLERO,NAZARIO JR LAW-AN

Premise Address: PHASE 2 BLOCK 10 LOT 20 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 10 LOT 20 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014310	Pole No	:	1436564
Serial No	:	39812956	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5744
Period From	:	07-16-2017	Prev Rdg	:	5532
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	508	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,065.87
Transmission Charge	0.3569/kWh	75.66
System Loss Charge	0.7265/kWh	154.02
Sub-Total		1,295.55
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,540.00	50.80
Sub-Total		71.08
Government Charges		
Franchise Tax - Local		11.28
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.50
Transmission		0.72
System Loss		11.19
Distribution		73.39
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		310.55
CURRENT BILL - AUGUST 2017		2,288.78
TOTAL AMOUNT DUE		2,288.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,540.00

Your monthly electricity consumption chart

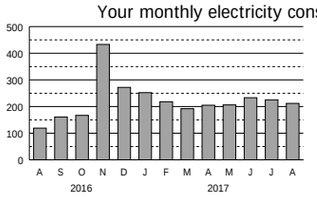

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.78		
Less : VAT	178.84		
Amount Net of VAT	2,109.94		
Less: BIR 2306	74.52		
BIR 2307	39.82	VATable Sales	1,978.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.71
Amount Due	1,995.60	VAT Zero Rated Sales	0.00
Add : VAT	178.84	VAT Amount	178.84
TOTAL AMOUNT DUE	2,174.44	TOTAL SALES	2,288.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64820/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881145056165

CABALLERO,NAZARIO JR LAW-AN

Premise Address: PHASE 2 BLOCK 10 LOT 20 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 10 LOT 20 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-701-8	8814947971-4	09/03/2017	AUGUST/2017	2,288.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88149479714

BC11/485.3/64820/0/31/08-21-2017/60

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081805795829
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024577

08181104418

Date : 08-21-2017

BC11/485.3/64830/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818110441-8

Collection Ref. Code : 818-11-044-1

Customer Information----------

Name : ARTEZUELA,MARIEFE COLIBRA

Premise Address: BLOCK 10 LOT 19 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLOCK 10 LOT 19 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187740	Pole No	:	1436564
Serial No	:	40133717	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1486
Period From	:	07-16-2017	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	566	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,644.06
Transmission Charge	0.3569/kWh	116.71
System Loss Charge	0.7265/kWh	237.57
Sub-Total		1,998.34
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		58.96
Government Charges		
Franchise Tax - Local		17.09
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		128.79
Transmission		1.12
System Loss		17.25
Distribution		112.88
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		472.23
CURRENT BILL - AUGUST 2017		3,470.18
TOTAL AMOUNT DUE		3,469.16

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 1,385.00

Your monthly electricity consumption chart

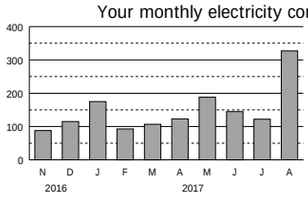

Avg Monthly Usage : 148.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.18		
Less : VAT	269.40		
Amount Net of VAT	3,200.78		
Less: BIR 2306	112.25		
BIR 2307	60.34	VATable Sales	2,997.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.83
Amount Due	3,028.19	VAT Zero Rated Sales	0.00
Add : VAT	269.40	VAT Amount	269.40
TOTAL AMOUNT DUE	3,297.59	TOTAL SALES	3,470.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64830/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081805795829

ARTEZUELA,MARIEFE COLIBRA
Premise Address: BLOCK 10 LOT 19 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: BLOCK 10 LOT 19 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
818-11-044-1	0818110441-8	09/03/2017	AUGUST/2017	3,469.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08181104418

BC11/485.3/64830/0/31/08-21-2017/60

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273559093709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021613

27374211616

Date : 08-21-2017

BC11/485.3/64850/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737421161-6

Collection Ref. Code : 1859-46-995-7

Customer Information----------

Name : SIMBAJON,JANITH MAQUILAN

Premise Address: BLOCK 10 LOT 17 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

Billing Address: BLOCK 10 LOT 17 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1018658	Pole No	:	1436564
Serial No	:	121742581	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3267
Period From	:	07-16-2017	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	566	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.3569/kWh	43.18
System Loss Charge	0.7265/kWh	87.91
Sub-Total		739.44
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		6.43
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.66
Transmission		0.42
System Loss		6.38
Distribution		42.15
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		177.07
CURRENT BILL - AUGUST 2017		1,304.70
TOTAL AMOUNT DUE		1,304.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,270.00

Your monthly electricity consumption chart

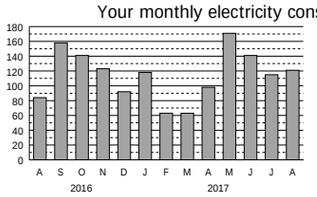

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.70		
Less : VAT	101.91		
Amount Net of VAT	1,202.79		
Less: BIR 2306	42.45		
BIR 2307	22.70	VATable Sales	1,127.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.16
Amount Due	1,137.64	VAT Zero Rated Sales	0.00
Add : VAT	101.91	VAT Amount	101.91
TOTAL AMOUNT DUE	1,239.55	TOTAL SALES	1,304.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64850/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273559093709

SIMBAJON,JANITH MAQUILAN

Premise Address: BLOCK 10 LOT 17 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-995-7	2737421161-6	09/03/2017	AUGUST/2017	1,304.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27374211616

BC11/485.3/64850/0/31/08-21-2017/60

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155714554536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027940

15564329306

Date : 08-21-2017

BC11/485.3/64860/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556432930-6

Collection Ref. Code : 1859-39-710-7

Customer Information----------

Name : CATACUTAN,MARCIANO II IGNACIO

Premise Address: PHASE II BLOCK 10 LOT 16 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 10 LOT 16 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014384	Pole No	:	1436564
Serial No	:	154518098	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12621
Period From	:	07-16-2017	Prev Rdg	:	12296
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	508	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,634.00
Transmission Charge	0.3569/kWh	115.99
System Loss Charge	0.7265/kWh	236.11
Sub-Total		1,986.10
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.00
Transmission		1.11
System Loss		17.15
Distribution		112.19
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		465.87
CURRENT BILL - AUGUST 2017		3,417.99
TOTAL AMOUNT DUE		3,417.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,195.00

Your monthly electricity consumption chart

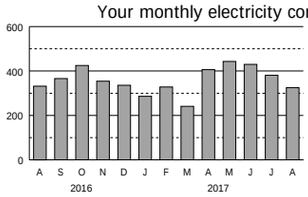

Avg Monthly Usage : 357.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.99		
Less : VAT	264.44		
Amount Net of VAT	3,153.55		
Less: BIR 2306	110.18		
BIR 2307	59.42	VATable Sales	2,952.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.43
Amount Due	2,983.95	VAT Zero Rated Sales	0.00
Add : VAT	264.44	VAT Amount	264.44
TOTAL AMOUNT DUE	3,248.39	TOTAL SALES	3,417.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64860/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155714554536

CATACUTAN,MARCIANO II IGNACIO
Premise Address: PHASE II BLOCK 10 LOT 16 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE II BLOCK 10 LOT 16 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-710-7	1556432930-6	09/03/2017	AUGUST/2017	3,417.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15564329306

BC11/485.3/64860/0/31/08-21-2017/60

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488443066647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027572

48863917687

Date : 08-21-2017

BC11/485.3/64870/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886391768-7

Collection Ref. Code : 1859-35-980-9

Customer Information----------

Name : TABANAS,RUBEN PABLEO

Premise Address: BLOCK 10 LOT 15 DECA HOMES PHASE II DUMLOG,TALISAY CITY
Billing Address: BLOCK 10 LOT 15 DECA HOMES PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011214	Pole No	:	1436564
Serial No	:	83350289	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6130
Period From	:	07-16-2017	Prev Rdg	:	5990
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	566	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 497.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		201.01
CURRENT BILL - AUGUST 2017		1,475.54
TOTAL AMOUNT DUE		977.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 12, 2017 - 3,500.00

Your monthly electricity consumption chart

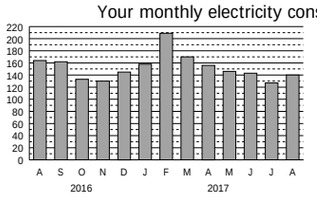

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.54		
Less : VAT	114.24		
Amount Net of VAT	1,361.30		
Less: BIR 2306	47.60		
BIR 2307	25.65	VATable Sales	1,274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.77
Amount Due	1,288.05	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,402.29	TOTAL SALES	1,475.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64870/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488443066647

TABANAS,RUBEN PABLEO
Premise Address: BLOCK 10 LOT 15 DECA HOMES PHASE II DUMLOG,TALISAY CITY
Billing Address: BLOCK 10 LOT 15 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-980-9	4886391768-7	09/03/2017	AUGUST/2017	977.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48863917687

BC11/485.3/64870/0/31/08-21-2017/60

4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765576329377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031803

76583275714

Date : 08-21-2017

BC11/485.3/64890/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658327571-4

Collection Ref. Code : 1859-47-020-3

Customer Information----------

Name : MANLANOT,MATILDE OUACAN

Premise Address: BLOCK 10 LOT 13 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

Billing Address: BLOCK 10 LOT 13 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017726	Pole No	:	1436564
Serial No	:	121742418	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6855
Period From	:	07-16-2017	Prev Rdg	:	6788
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	566	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.16
CURRENT BILL - AUGUST 2017		569.09
TOTAL AMOUNT DUE		569.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,447.00

Your monthly electricity consumption chart

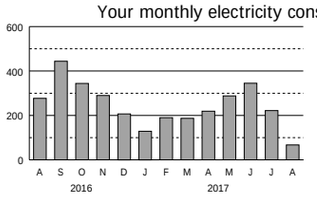

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.09		
Less : VAT	43.35		
Amount Net of VAT	525.74		
Less: BIR 2306	18.06		
BIR 2307	9.76	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	497.92	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	541.27	TOTAL SALES	569.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64890/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765576329377

MANLANOT,MATILDE OUACAN

Premise Address: BLOCK 10 LOT 13 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-020-3	7658327571-4	09/03/2017	AUGUST/2017	569.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76583275714

BC11/485.3/64890/0/31/08-21-2017/60

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797104013595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032389

79739154429

Date : 08-21-2017

BC11/485.3/64900/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973915442-9

Collection Ref. Code : 1859-49-896-5

Customer Information----------

Name : SOLON,JAMES AGUSTIN DIEZ

Premise Address: BLOCK 10 LOT 12 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 12 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019017	Pole No	:	1436564
Serial No	:	121743902	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5704
Period From	:	07-16-2017	Prev Rdg	:	5451
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	566	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,272.01
Transmission Charge	0.3569/kWh	90.30
System Loss Charge	0.7265/kWh	183.80
Sub-Total		1,546.11
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,878.50	57.57
Sub-Total		81.77
Government Charges		
Franchise Tax - Local		13.43
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.64
Transmission		0.86
System Loss		13.35
Distribution		87.47
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		370.05
CURRENT BILL - AUGUST 2017		2,726.84
TOTAL AMOUNT DUE		2,725.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 2,880.00

Your monthly electricity consumption chart

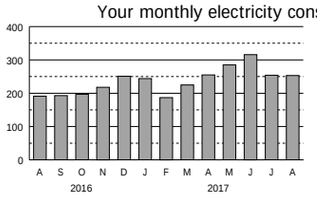

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.84		
Less : VAT	212.93		
Amount Net of VAT	2,513.91		
Less: BIR 2306	88.71		
BIR 2307	47.44	VATable Sales	2,356.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.12
Amount Due	2,377.76	VAT Zero Rated Sales	0.00
Add : VAT	212.93	VAT Amount	212.93
TOTAL AMOUNT DUE	2,590.69	TOTAL SALES	2,726.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64900/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797104013595

SOLON,JAMES AGUSTIN DIEZ

Premise Address: BLOCK 10 LOT 12 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 12 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-896-5	7973915442-9	09/03/2017	AUGUST/2017	2,725.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79739154429

BC11/485.3/64900/0/31/08-21-2017/60

4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210382444156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022648

21022724914

Date : 08-21-2017

BC11/485.3/64910/1436556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102272491-4

Collection Ref. Code : 1859-27-842-6

Customer Information----------

Name : BRONOSO,EMILYN BREGENTE

Premise Address: BLOCK 10 LOT 11 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 11 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

TIN : 403-612-921-000

Metering Information----------

Meter No	:	MTR1009363	Pole No	:	1436556
Serial No	:	83348816	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2711
Period From	:	07-16-2017	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	566	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.22
CURRENT BILL - AUGUST 2017		320.02
TOTAL AMOUNT DUE		319.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 571.00

Your monthly electricity consumption chart

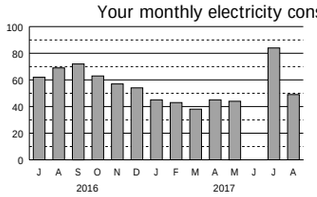

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.02		
Less : VAT	23.86		
Amount Net of VAT	296.16		
Less: BIR 2306	9.94		
BIR 2307	5.37	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	304.71	TOTAL SALES	320.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64910/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210382444156

BRONOSO,EMILYN BREGENTE

Premise Address: BLOCK 10 LOT 11 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 11 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-842-6	2102272491-4	09/03/2017	AUGUST/2017	319.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21022724914

BC11/485.3/64910/0/31/08-21-2017/60

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431456320145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031534

43138596895

Date : 08-21-2017

BC11/485.3/64920/1436556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313859689-5

Collection Ref. Code : 1859-49-296-7

Customer Information----------

Name : ARTILLANO,ROFA BONSUBRE

Premise Address: BLOCK 10 LOT 10 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 10 LOT 10 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017810	Pole No	:	1436556
Serial No	:	121744084	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	405
Period From	:	07-16-2017	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	566	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - AUGUST 2017		9.61
TOTAL AMOUNT DUE		- 37.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 26, 2017 - 50.00

Your monthly electricity consumption chart

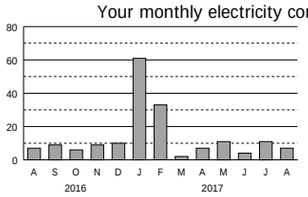

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	0.60		
Amount Net of VAT	9.01		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64920/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431456320145

ARTILLANO,ROFA BONSUBRE
Premise Address: BLOCK 10 LOT 10 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 10 LOT 10 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-296-7	4313859689-5	09/03/2017	AUGUST/2017	- 37.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43138596895

BC11/485.3/64920/0/31/08-21-2017/60

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317017881219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027341

31795114656

Date : 08-21-2017

BC11/485.3/64930/1436556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179511465-6

Collection Ref. Code : 1859-74-032-4

Customer Information----------

Name : OCIER,ARMANDO NADERA

Premise Address: BLOCK 10 LOT 09 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 10 LOT 09 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022039	Pole No	:	1436556
Serial No	:	121743027	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	255
Period From	:	07-16-2017	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 453.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		409.16
TOTAL AMOUNT DUE		- 38.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 1, 2015 - 30.00

Your monthly electricity consumption chart

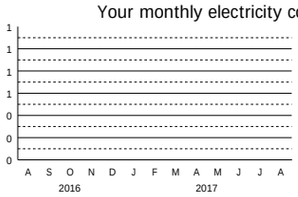

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64930/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317017881219

OCIER,ARMANDO NADERA

Premise Address: BLOCK 10 LOT 09 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 10 LOT 09 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-032-4	3179511465-6	09/03/2017	AUGUST/2017	- 38.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31795114656

BC11/485.3/64930/0/31/08-21-2017/60

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915306744918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026397

91526252175

Date : 08-21-2017

BC11/485.3/64960/1436556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152625217-5

Collection Ref. Code : 1861-35-776-1

Customer Information----------

Name : ESCUADRO,AMY TABARNO

Premise Address: BLOCK 10 LOT 06 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 10 LOT 06 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062967	Pole No	:	1436556
Serial No	:	125290746	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2242
Period From	:	07-16-2017	Prev Rdg	:	2134
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	566	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		31.25
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		157.86
CURRENT BILL - AUGUST 2017		1,163.12
TOTAL AMOUNT DUE		1,159.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,050.00

Your monthly electricity consumption chart

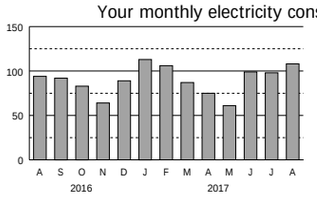

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.12		
Less : VAT	90.80		
Amount Net of VAT	1,072.32		
Less: BIR 2306	37.84		
BIR 2307	20.23	VATable Sales	1,005.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.06
Amount Due	1,014.25	VAT Zero Rated Sales	0.00
Add : VAT	90.80	VAT Amount	90.80
TOTAL AMOUNT DUE	1,105.05	TOTAL SALES	1,163.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64960/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915306744918

ESCUADRO,AMY TABARNO

Premise Address: BLOCK 10 LOT 06 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 10 LOT 06 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-776-1	9152625217-5	09/03/2017	AUGUST/2017	1,159.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91526252175

BC11/485.3/64960/0/31/08-21-2017/60

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948552170138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025461

94879046913

Date : 08-21-2017

BC11/485.3/64980/1390593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487904691-3

Collection Ref. Code : 1861-63-605-9

Customer Information----------

Name : AMATONG,GLORIA GLORIA

Premise Address: BLOCK10 LOT04 PHASE2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK10 LOT04 PHASE2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048685	Pole No	:	1390593
Serial No	:	126815828	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3614
Period From	:	07-16-2017	Prev Rdg	:	3447
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	566	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	839.63
Transmission Charge	0.3569/kWh	59.60
System Loss Charge	0.7265/kWh	121.33
Sub-Total		1,020.56
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.98
Government Charges		
Franchise Tax - Local		8.66
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		65.78
Transmission		0.57
System Loss		8.81
Distribution		57.94
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		239.69
CURRENT BILL - AUGUST 2017		1,759.07
TOTAL AMOUNT DUE		1,758.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,117.00

Your monthly electricity consumption chart

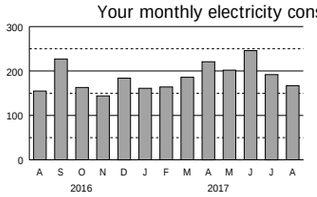

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.07		
Less : VAT	136.18		
Amount Net of VAT	1,622.89		
Less: BIR 2306	56.73		
BIR 2307	30.58	VATable Sales	1,519.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.51
Amount Due	1,535.58	VAT Zero Rated Sales	0.00
Add : VAT	136.18	VAT Amount	136.18
TOTAL AMOUNT DUE	1,671.76	TOTAL SALES	1,759.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/64980/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948552170138

AMATONG,GLORIA GLORIA
Premise Address: BLOCK10 LOT04 PHASE2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK10 LOT04 PHASE2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-605-9	9487904691-3	09/03/2017	AUGUST/2017	1,758.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94879046913

BC11/485.3/64980/0/31/08-21-2017/60

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254058868609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027677

25404310903

Date : 08-21-2017

BC11/485.3/65010/1390593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540431090-3

Collection Ref. Code : 1859-31-770-7

Customer Information----------

Name : MORDENO,KAREEN JEAN LAGNADA

Premise Address: BLOCK 10 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 10 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010378	Pole No	:	1390593
Serial No	:	83347761	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11463
Period From	:	07-16-2017	Prev Rdg	:	11114
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	566	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,754.67
Transmission Charge	0.3569/kWh	124.56
System Loss Charge	0.7265/kWh	253.55
Sub-Total		2,132.78
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		18.07
LFT Differential	0.0061/kWh	2.13
Value Added Tax		
Generation		137.46
Transmission		1.19
System Loss		18.42
Distribution		120.43
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		500.24
CURRENT BILL - AUGUST 2017		3,670.01
TOTAL AMOUNT DUE		3,580.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,000.00

Your monthly electricity consumption chart

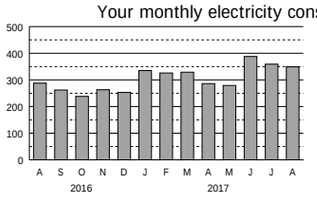

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.01		
Less : VAT	283.93		
Amount Net of VAT	3,386.08		
Less: BIR 2306	118.31		
BIR 2307	63.80	VATable Sales	3,169.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.31
Amount Due	3,203.97	VAT Zero Rated Sales	0.00
Add : VAT	283.93	VAT Amount	283.93
TOTAL AMOUNT DUE	3,487.90	TOTAL SALES	3,670.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65010/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254058868609

MORDENO,KAREEN JEAN LAGNADA

Premise Address: BLOCK 10 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 10 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-770-7	2540431090-3	09/03/2017	AUGUST/2017	3,580.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25404310903

BC11/485.3/65010/0/31/08-21-2017/60

4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948342947222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025600

94829158610

Date : 08-21-2017

BC11/485.3/65050/1390593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482915861-0

Collection Ref. Code : 1859-41-593-8

Customer Information----------

Name : MAGLENTE,NORALYN JUMAWAN

Premise Address: BLOCK 09 LOT 46 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 09 LOT 46 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040512	Pole No	:	1390593
Serial No	:	126813547	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	197
Period From	:	07-16-2017	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	580	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 827.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 822.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 3, 2017 - 500.00

Your monthly electricity consumption chart

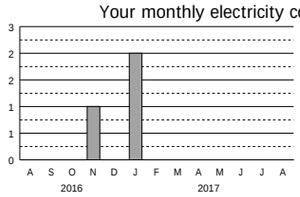

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65050/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948342947222

MAGLENTE,NORALYN JUMAWAN

Premise Address: BLOCK 09 LOT 46 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 09 LOT 46 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-593-8	9482915861-0	09/03/2017	AUGUST/2017	- 822.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94829158610

BC11/485.3/65050/0/31/08-21-2017/60

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407269373284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022321

40742718279

Date : 08-21-2017

BC11/485.3/65090/1390593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074271827-9

Collection Ref. Code : 1859-41-578-4

Customer Information----------

Name : BERGQUIST,WINDY BARGAMENTO

Premise Address: PHASE-2 BLOCK 09 LOT 42 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE-2 BLOCK 09 LOT 42 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011177	Pole No	:	1390593
Serial No	:	87576282	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4555
Period From	:	07-16-2017	Prev Rdg	:	4408
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	508	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.06
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		211.06
CURRENT BILL - AUGUST 2017(ESTIMATE)		1,549.06
TOTAL AMOUNT DUE		1,548.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,431.00

Your monthly electricity consumption chart

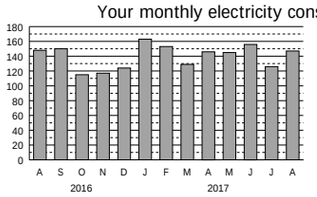

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.06		
Less : VAT	119.92		
Amount Net of VAT	1,429.14		
Less: BIR 2306	49.96		
BIR 2307	26.93	VATable Sales	1,338.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.14
Amount Due	1,352.25	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,472.17	TOTAL SALES	1,549.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65090/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407269373284

BERGQUIST,WINDY BARGAMENTO
Premise Address: PHASE-2 BLOCK 09 LOT 42 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE-2 BLOCK 09 LOT 42 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-578-4	4074271827-9	09/03/2017	AUGUST/2017	1,548.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40742718279

BC11/485.3/65090/0/31/08-21-2017/60

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899246525400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031633

89905730399

Date : 08-21-2017

BC11/485.3/65100/1436556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990573039-9

Collection Ref. Code : 1859-39-698-4

Customer Information----------

Name : OCAPAN,MARY ANNE PETIT TORRES

Premise Address: PHASE 2 BLOCK 09 LOT 41 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 09 LOT 41 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033968	Pole No	:	1436556
Serial No	:	97686882	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6167
Period From	:	07-16-2017	Prev Rdg	:	6016
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	508	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.44
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		216.78
CURRENT BILL - AUGUST 2017		1,591.04
TOTAL AMOUNT DUE		1,589.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 2,905.00

Your monthly electricity consumption chart

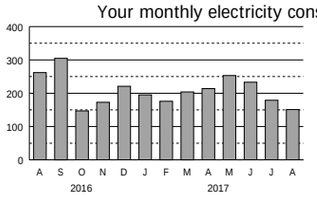

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.04		
Less : VAT	123.19		
Amount Net of VAT	1,467.85		
Less: BIR 2306	51.31		
BIR 2307	27.66	VATable Sales	1,374.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.59
Amount Due	1,388.88	VAT Zero Rated Sales	0.00
Add : VAT	123.19	VAT Amount	123.19
TOTAL AMOUNT DUE	1,512.07	TOTAL SALES	1,591.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65100/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899246525400

OCAPAN,MARY ANNE PETIT TORRES
Premise Address: PHASE 2 BLOCK 09 LOT 41 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 09 LOT 41 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-698-4	8990573039-9	09/03/2017	AUGUST/2017	1,589.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89905730399

BC11/485.3/65100/0/31/08-21-2017/60

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578241408753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024228

57864556782

Date : 08-21-2017

BC11/485.3/65120/1436556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786455678-2

Collection Ref. Code : 1859-45-518-2

Customer Information----------

Name : TABAS,BRYAN SADOQUIO

Premise Address: PHASE 2 BLK 09 LOT 39 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLK 09 LOT 39 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028739	Pole No	:	1436556
Serial No	:	121517643	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4973
Period From	:	07-16-2017	Prev Rdg	:	4969
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	566	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		- 69.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 526.63

Your monthly electricity consumption chart

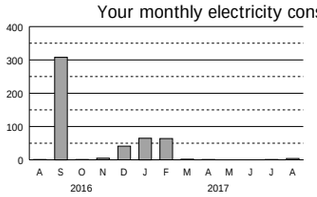

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65120/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578241408753

TABAS,BRYAN SADOQUIO

Premise Address: PHASE 2 BLK 09 LOT 39 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLK 09 LOT 39 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-518-2	5786455678-2	09/03/2017	AUGUST/2017	- 69.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57864556782

BC11/485.3/65120/0/31/08-21-2017/60

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698729857887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031277

69825550424

Date : 08-21-2017

BC11/485.3/65130/1436556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982555042-4

Collection Ref. Code : 1859-98-158-5

Customer Information----------

Name : MCMULLEN,MA. LIEZL LANANTE

Premise Address: BLOCK 09, LOT 38 PHASE 2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 09, LOT 38 PHASE 2 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024919	Pole No	:	1436556
Serial No	:	126817338	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	96
Period From	:	07-16-2017	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 520.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		375.68
TOTAL AMOUNT DUE		- 139.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 21, 2016 - 23.00

Your monthly electricity consumption chart

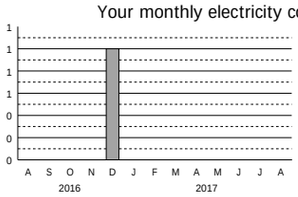

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65130/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698729857887

MCMULLEN,MA. LIEZL LANANTE

Premise Address: BLOCK 09, LOT 38 PHASE 2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 09, LOT 38 PHASE 2 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-158-5	6982555042-4	09/03/2017	AUGUST/2017	- 139.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69825550424

BC11/485.3/65130/0/31/08-21-2017/60

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126720523312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029748

12636155215

Date : 08-21-2017

BC11/485.3/65160/1436556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263615521-5

Collection Ref. Code : 1859-45-506-9

Customer Information----------

Name : BASE,WELMER CABALQUINTO

Premise Address: BLOCK 09 LOT 35 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

Billing Address: BLOCK 09 LOT 35 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1060583	Pole No	:	1436556
Serial No	:	125289719	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,393.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1,387.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 22, 2017 - 50.00

Your monthly electricity consumption chart

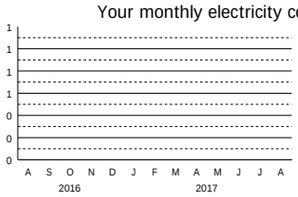

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65160/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126720523312

BASE,WELMER CABALQUINTO

Premise Address: BLOCK 09 LOT 35 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-506-9	1263615521-5	09/03/2017	AUGUST/2017	- 1,387.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12636155215

BC11/485.3/65160/0/31/08-21-2017/60

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241063678090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022118

24108523101

Date : 08-21-2017

BC11/485.3/65170/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410852310-1

Collection Ref. Code : 1859-45-494-1

Customer Information----------

Name : SIAYNGCO,JOHN MICHAEL FALAR

Premise Address: BLOCK 09 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY, CEBU

Billing Address: BLOCK 09 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1029543	Pole No	:	1436564
Serial No	:	96112952	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10406
Period From	:	07-16-2017	Prev Rdg	:	10093
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	566	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,573.67
Transmission Charge	0.3569/kWh	111.71
System Loss Charge	0.7265/kWh	227.39
Sub-Total		1,912.77
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,153.50	63.07
Sub-Total		93.01
Government Charges		
Franchise Tax - Local		16.57
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		123.29
Transmission		1.07
System Loss		16.51
Distribution		108.07
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		456.67
CURRENT BILL - AUGUST 2017		3,363.04
TOTAL AMOUNT DUE		3,361.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 3,155.00

Your monthly electricity consumption chart

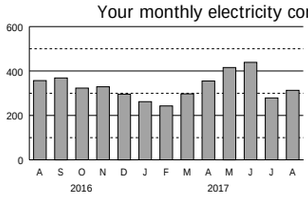

Avg Monthly Usage : 329.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.04		
Less : VAT	262.32		
Amount Net of VAT	3,100.72		
Less: BIR 2306	109.30		
BIR 2307	58.50	VATable Sales	2,906.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.35
Amount Due	2,932.92	VAT Zero Rated Sales	0.00
Add : VAT	262.32	VAT Amount	262.32
TOTAL AMOUNT DUE	3,195.24	TOTAL SALES	3,363.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65170/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241063678090

SIAYNGCO,JOHN MICHAEL FALAR

Premise Address: BLOCK 09 LOT 34 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-494-1	2410852310-1	09/03/2017	AUGUST/2017	3,361.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24108523101

BC11/485.3/65170/0/31/08-21-2017/60

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031685396775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031698

03141960496

Date : 08-21-2017

BC11/485.3/65220/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314196049-6

Collection Ref. Code : 314-19-604-9

Customer Information----------

Name : GUINOO,EMMANUELA MONIQUE

Premise Address: PHASE-2 BLOCK 09 LOT 29 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE-2 BLOCK 09 LOT 29 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198452	Pole No	:	1436564
Serial No	:	40144429	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47
Period From	:	07-16-2017	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	566	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 44.67
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.50
CURRENT BILL - AUGUST 2017		8.68
TOTAL AMOUNT DUE		17.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 29.00

Your monthly electricity consumption chart

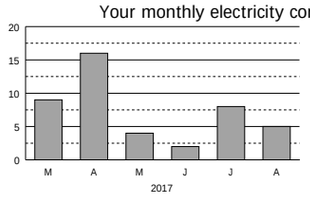

Avg Monthly Usage : 7.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.68		
Less : VAT	0.63		
Amount Net of VAT	8.05		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	7.69	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.32	TOTAL SALES	8.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65220/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031685396775

GUINOO,EMMANUELA MONIQUE

Premise Address: PHASE-2 BLOCK 09 LOT 29 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE-2 BLOCK 09 LOT 29 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
314-19-604-9	0314196049-6	09/03/2017	AUGUST/2017	17.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03141960496

BC11/485.3/65220/0/31/08-21-2017/60

4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077840872984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023343

07716703835

Date : 08-21-2017

BC11/485.3/65240/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771670383-5

Collection Ref. Code : 1861-45-389-2

Customer Information----------

Name : GRAVINO,RABEN LIRASAN

Premise Address: BLOCK 09, LOT 27, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 09, LOT 27, PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082036	Pole No	:	1436564
Serial No	:	121450769	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4594
Period From	:	07-16-2017	Prev Rdg	:	4253
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	566	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,714.45
Transmission Charge	0.3569/kWh	121.70
System Loss Charge	0.7265/kWh	247.74
Sub-Total		2,083.89
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		17.65
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		134.30
Transmission		1.17
System Loss		17.99
Distribution		117.68
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		488.76
CURRENT BILL - AUGUST 2017		3,585.97
TOTAL AMOUNT DUE		3,585.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,162.00

Your monthly electricity consumption chart

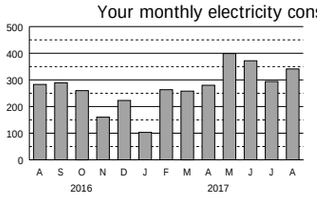

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.97		
Less : VAT	277.42		
Amount Net of VAT	3,308.55		
Less: BIR 2306	115.59		
BIR 2307	62.34	VATable Sales	3,097.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.34
Amount Due	3,130.62	VAT Zero Rated Sales	0.00
Add : VAT	277.42	VAT Amount	277.42
TOTAL AMOUNT DUE	3,408.04	TOTAL SALES	3,585.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65240/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077840872984

GRAVINO,RABEN LIRASAN

Premise Address: BLOCK 09, LOT 27, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 09, LOT 27, PHASE 2 DECA HOMES DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-389-2	0771670383-5	09/03/2017	AUGUST/2017	3,585.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07716703835

BC11/485.3/65240/0/31/08-21-2017/60

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265249369741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032357

26536710705

Date : 08-21-2017

BC11/485.3/65270/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653671070-5

Collection Ref. Code : 1861-90-692-7

Customer Information----------

Name : ARING,ALLAN GAVIOLA

Premise Address: BLOCK 9 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 9 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN : 032-909-209-630

Metering Information----------

Meter No	:	MTR1099249	Pole No	:	1436572
Serial No	:	40070040	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7862
Period From	:	07-16-2017	Prev Rdg	:	7379
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	566	Billed kWh	:	483

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,428.38
Transmission Charge	0.3569/kWh	172.38
System Loss Charge	0.7265/kWh	350.90
Sub-Total		2,951.66
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		24.99
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		190.24
Transmission		1.65
System Loss		25.47
Distribution		166.44
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
NPC Stranded Debts	0.0265/kWh	12.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.39
Sub-Total		692.04
CURRENT BILL - AUGUST 2017		5,076.92
TOTAL AMOUNT DUE		5,076.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 5,901.00

Your monthly electricity consumption chart

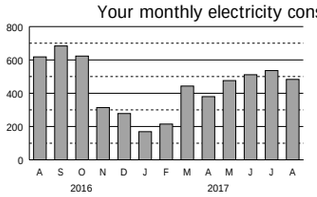

Avg Monthly Usage : 440.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,076.92		
Less : VAT	392.70		
Amount Net of VAT	4,684.22		
Less: BIR 2306	163.64		
BIR 2307	88.26	VATable Sales	4,384.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.34
Amount Due	4,432.32	VAT Zero Rated Sales	0.00
Add : VAT	392.70	VAT Amount	392.70
TOTAL AMOUNT DUE	4,825.02	TOTAL SALES	5,076.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65270/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265249369741

ARING,ALLAN GAVIOLA

Premise Address: BLOCK 9 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 9 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-692-7	2653671070-5	09/03/2017	AUGUST/2017	5,076.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26536710705

BC11/485.3/65270/0/31/08-21-2017/60

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555540461553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027539

55547375802

Date : 08-21-2017

BC11/485.3/65280/1436541/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554737580-2

Collection Ref. Code : 1859-41-569-5

Customer Information----------

Name : TRUSCOTT,MARYJELL BAGUIO

Premise Address: PHASE-2 BLOCK 09 LOT 23 DECA HOMES DUMLOG,TALISAY CITY,CEBU

Billing Address: PHASE-2 BLOCK 09 LOT 23 DECA HOMES DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1012610	Pole No	:	1436541
Serial No	:	83347844	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5770
Period From	:	07-16-2017	Prev Rdg	:	5594
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1860	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	884.88
Transmission Charge	0.3569/kWh	62.81
System Loss Charge	0.7265/kWh	127.86
Sub-Total		1,075.55
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.84
Government Charges		
Franchise Tax - Local		9.13
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.31
Transmission		0.61
System Loss		9.29
Distribution		61.03
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		252.58
CURRENT BILL - AUGUST 2017		1,853.57
TOTAL AMOUNT DUE		1,851.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,675.00

Your monthly electricity consumption chart

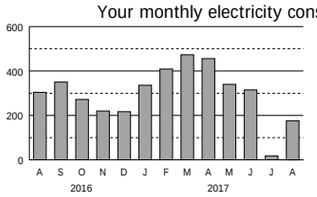

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.57		
Less : VAT	143.48		
Amount Net of VAT	1,710.09		
Less: BIR 2306	59.79		
BIR 2307	32.22	VATable Sales	1,600.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.10
Amount Due	1,618.08	VAT Zero Rated Sales	0.00
Add : VAT	143.48	VAT Amount	143.48
TOTAL AMOUNT DUE	1,761.56	TOTAL SALES	1,853.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65280/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555540461553

TRUSCOTT,MARYJELL BAGUIO

Premise Address: PHASE-2 BLOCK 09 LOT 23 DECA HOMES DUMLOG,TALISAY CITY,CEBU

Billing Address: PHASE-2 BLOCK 09 LOT 23 DECA HOMES DUMLOG,TALISAY CITY,CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-569-5	5554737580-2	09/03/2017	AUGUST/2017	1,851.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55547375802

BC11/485.3/65280/0/31/08-21-2017/60

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393777141054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029654

39369613771

Date : 08-21-2017

BC11/485.3/65290/1436541/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936961377-1

Collection Ref. Code : 1861-33-413-3

Customer Information----------

Name : NAZARIO,DAISY RONDE

Premise Address: BLK 09 LOT 22 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 09 LOT 22 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN : 439-611-624-000

Metering Information----------

Meter No	:	MTR1050968	Pole No	:	1436541
Serial No	:	121438918	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4447
Period From	:	07-16-2017	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	566	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.09
CURRENT BILL - AUGUST 2017		443.16
TOTAL AMOUNT DUE		442.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 349.00

Your monthly electricity consumption chart

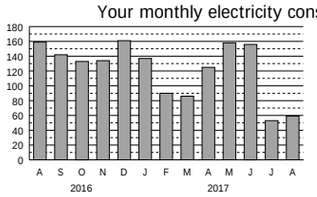

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.16		
Less : VAT	33.45		
Amount Net of VAT	409.71		
Less: BIR 2306	13.94		
BIR 2307	7.53	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.64
Amount Due	388.24	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	421.69	TOTAL SALES	443.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65290/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393777141054

NAZARIO,DAISY RONDE

Premise Address: BLK 09 LOT 22 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 09 LOT 22 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-33-413-3	3936961377-1	09/03/2017	AUGUST/2017	442.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39369613771 BC11/485.3/65290/0/31/08-21-2017/60 4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959352406670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030706

95930518261

Date : 08-21-2017

BC11/485.3/65330/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593051826-1

Collection Ref. Code : 1859-39-683-6

Customer Information----------

Name : MEDINA,OCHEA GOOPIO

Premise Address: BLOCK 9 LOT 18 PHASE 2 DECA HOMES DUMLOG TALISAY

Billing Address: BLOCK 9 LOT 18 PHASE 2 DECA HOMES DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016150	Pole No	:	1436533
Serial No	:	94721576	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1356
Period From	:	07-16-2017	Prev Rdg	:	1353
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	508	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,133.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.34
CURRENT BILL - AUGUST 2017		7.34
TOTAL AMOUNT DUE		- 1,126.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,000.00

Your monthly electricity consumption chart

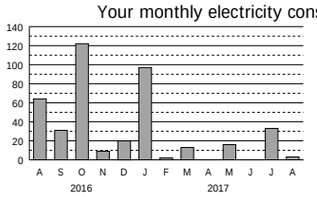

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.60		
Amount Net of VAT	6.74		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65330/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959352406670

MEDINA,OCHEA GOOPIO

Premise Address: BLOCK 9 LOT 18 PHASE 2 DECA HOMES DUMLOG TALISAY

Billing Address: BLOCK 9 LOT 18 PHASE 2 DECA HOMES DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-683-6	9593051826-1	09/03/2017	AUGUST/2017	- 1,126.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95930518261

BC11/485.3/65330/0/31/08-21-2017/60

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060934532281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029612

06042491206

Date : 08-21-2017

BC11/485.3/65340/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604249120-6

Collection Ref. Code : 1861-68-860-1

Customer Information----------

Name : DACLAN,ELMER DEMETRIA

Premise Address: PHASE 2 BLOCK 09 LOTS 17 DECA HOMES SUBDIVISION DUMLOG TALISAY

Billing Address: PHASE 2 BLOCK 09 LOTS 17 DECA HOMES SUBDIVISION DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089714	Pole No	:	1436533
Serial No	:	40009220	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2175
Period From	:	07-16-2017	Prev Rdg	:	2173
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	566	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		1.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 10.00

Your monthly electricity consumption chart

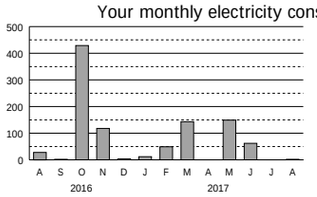

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65340/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060934532281

DACLAN,ELMER DEMETRIA

Premise Address: PHASE 2 BLOCK 09 LOTS 17 DECA HOMES SUBDIVISION DUMLOG TALISAY

Billing Address: PHASE 2 BLOCK 09 LOTS 17 DECA HOMES SUBDIVISION DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-860-1	0604249120-6	09/03/2017	AUGUST/2017	1.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06042491206 BC11/485.3/65340/0/31/08-21-2017/60 4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207377133956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021412

20772470439

Date : 08-21-2017

BC11/485.3/65370/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077247043-9

Collection Ref. Code : 1859-46-953-1

Customer Information----------

Name : GONZALES,RICHARD SORIANO

Premise Address: PHASE 2 BLOCK 09 LOT 14 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

Billing Address: PHASE 2 BLOCK 09 LOT 14 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1028682	Pole No	:	1436533
Serial No	:	121517087	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6188
Period From	:	07-16-2017	Prev Rdg	:	5962
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	566	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,136.26
Transmission Charge	0.3569/kWh	80.66
System Loss Charge	0.7265/kWh	164.19
Sub-Total		1,381.11
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.62
Government Charges		
Franchise Tax - Local		11.71
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.01
Transmission		0.78
System Loss		11.93
Distribution		78.20
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		324.17
CURRENT BILL - AUGUST 2017		2,378.56
TOTAL AMOUNT DUE		2,378.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,425.00

Your monthly electricity consumption chart

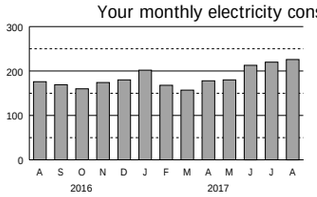

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.56		
Less : VAT	184.09		
Amount Net of VAT	2,194.47		
Less: BIR 2306	76.72		
BIR 2307	41.35	VATable Sales	2,054.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.08
Amount Due	2,076.40	VAT Zero Rated Sales	0.00
Add : VAT	184.09	VAT Amount	184.09
TOTAL AMOUNT DUE	2,260.49	TOTAL SALES	2,378.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65370/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207377133956

GONZALES,RICHARD SORIANO

Premise Address: PHASE 2 BLOCK 09 LOT 14 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-953-1	2077247043-9	09/03/2017	AUGUST/2017	2,378.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20772470439

BC11/485.3/65370/0/31/08-21-2017/60

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124731209119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029167

12438212032

Date : 08-21-2017

BC11/485.3/65400/1436525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243821203-2

Collection Ref. Code : 1859-49-236-3

Customer Information----------

Name : OBISO,METIL CAPARIDA

Premise Address: PHASE 2 BLOCK 09 LOT 11 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 09 LOT 11 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016405	Pole No	:	1436525
Serial No	:	121753636	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3013
Period From	:	07-16-2017	Prev Rdg	:	3011
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	566	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		6.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 110.63

Your monthly electricity consumption chart

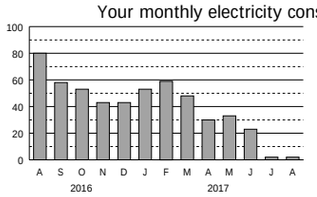

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65400/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124731209119

OBISO,METIL CAPARIDA

Premise Address: PHASE 2 BLOCK 09 LOT 11 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 09 LOT 11 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-236-3	1243821203-2	09/03/2017	AUGUST/2017	6.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12438212032

BC11/485.3/65400/0/31/08-21-2017/60

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018224373287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026067

01878685484

Date : 08-21-2017

BC11/485.3/65420/1436525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187868548-4

Collection Ref. Code : 1859-82-842-6

Customer Information----------

Name : CANTERO,NORILYN GONZAGA

Premise Address: BLOCK 09 LOT 09 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 09 LOT 09 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024943	Pole No	:	1436525
Serial No	:	126817317	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21
Period From	:	07-16-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 469.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 464.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 500.00

Your monthly electricity consumption chart

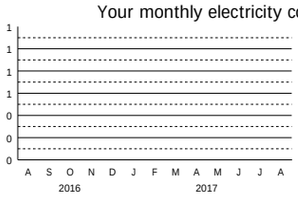

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65420/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018224373287

CANTERO,NORILYN GONZAGA
Premise Address: BLOCK 09 LOT 09 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK 09 LOT 09 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-842-6	0187868548-4	09/03/2017	AUGUST/2017	- 464.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01878685484

BC11/485.3/65420/0/31/08-21-2017/60

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908270238520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022764

90806107349

Date : 08-21-2017

BC11/485.3/65460/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080610734-9

Collection Ref. Code : 1859-45-479-8

Customer Information----------

Name : LITUANAS,PINKY SIMBAJON

Premise Address: PHASE 2 BLOCK 09 LOT 05 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

Billing Address: PHASE 2 BLOCK 09 LOT 05 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1027456	Pole No	:	1390586
Serial No	:	121753072	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14175
Period From	:	07-16-2017	Prev Rdg	:	13697
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	566	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,403.24
Transmission Charge	0.3569/kWh	170.60
System Loss Charge	0.7265/kWh	347.27
Sub-Total		2,921.11
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,312.50	86.25
Sub-Total		131.98
Government Charges		
Franchise Tax - Local		25.23
LFT Differential	0.0061/kWh	2.92
Value Added Tax		
Generation		188.26
Transmission		1.64
System Loss		25.22
Distribution		164.72
Others		19.22
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		695.80
CURRENT BILL - AUGUST 2017		5,121.59
TOTAL AMOUNT DUE		5,121.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 4,313.00

Your monthly electricity consumption chart

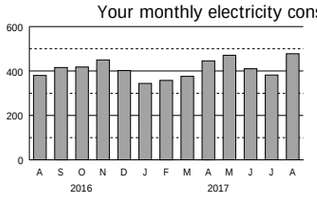

Avg Monthly Usage : 410.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,121.59		
Less : VAT	399.06		
Amount Net of VAT	4,722.53		
Less: BIR 2306	166.28		
BIR 2307	89.08	VATable Sales	4,425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.74
Amount Due	4,467.17	VAT Zero Rated Sales	0.00
Add : VAT	399.06	VAT Amount	399.06
TOTAL AMOUNT DUE	4,866.23	TOTAL SALES	5,121.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65460/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908270238520

LITUANAS,PINKY SIMBAJON
Premise Address: PHASE 2 BLOCK 09 LOT 05 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-479-8	9080610734-9	09/03/2017	AUGUST/2017	5,121.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90806107349

BC11/485.3/65460/0/31/08-21-2017/60

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156644774931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028290

15619723222

Date : 08-21-2017

BC11/485.3/65470/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561972322-2

Collection Ref. Code : 1859-45-515-8

Customer Information----------

Name : LITUANAS,PINKY SIMBAJON

Premise Address: PHASE 2 BLOCK 09 LOT 04 DECA HOME TALISAY DUMLOG,TALISAY CITY,CEBU

Billing Address: PHASE 2 BLOCK 09 LOT 04 DECA HOME TALISAY DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1027459	Pole No	:	1390586
Serial No	:	121750958	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5752
Period From	:	07-16-2017	Prev Rdg	:	5527
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	566	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,131.23
Transmission Charge	0.3569/kWh	80.30
System Loss Charge	0.7265/kWh	163.46
Sub-Total		1,374.99
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,996.50	59.93
Sub-Total		81.46
Government Charges		
Franchise Tax - Local		12.00
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.61
Transmission		0.77
System Loss		11.88
Distribution		77.86
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		330.30
CURRENT BILL - AUGUST 2017		2,435.55
Debit Adjustments		119.68
TOTAL AMOUNT DUE		2,555.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 2,997.00

Your monthly electricity consumption chart

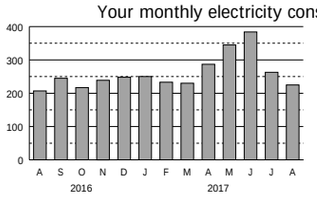

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.55		
Less : VAT	190.50		
Amount Net of VAT	2,245.05		
Less: BIR 2306	79.38		
BIR 2307	42.37	VATable Sales	2,105.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.80
Amount Due	2,123.30	VAT Zero Rated Sales	0.00
Add : VAT	190.50	VAT Amount	190.50
TOTAL AMOUNT DUE	2,313.80	TOTAL SALES	2,435.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65470/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156644774931

LITUANAS,PINKY SIMBAJON

Premise Address: PHASE 2 BLOCK 09 LOT 04 DECA HOME TALISAY DUMLOG,TALISAY CITY,CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-515-8	1561972322-2	09/03/2017	AUGUST/2017	2,555.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15619723222

BC11/485.3/65470/0/31/08-21-2017/60

4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918038933148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027295

91892083097

Date : 08-21-2017

BC11/485.3/65500/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189208309-7

Collection Ref. Code : 1859-64-794-4

Customer Information----------

Name : PAO,REANOLITO CARIN

Premise Address: BLOCK 09 LOT 01 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 09 LOT 01 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023073	Pole No	:	1390586
Serial No	:	121755335	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6954
Period From	:	07-16-2017	Prev Rdg	:	6720
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	566	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,176.48
Transmission Charge	0.3569/kWh	83.51
System Loss Charge	0.7265/kWh	170.00
Sub-Total		1,429.99
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		12.12
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.16
Transmission		0.80
System Loss		12.35
Distribution		80.94
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		335.60
CURRENT BILL - AUGUST 2017		2,462.52
TOTAL AMOUNT DUE		2,459.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,450.00

Your monthly electricity consumption chart

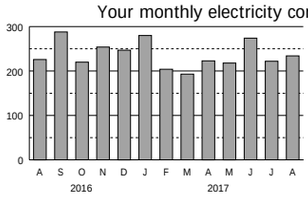

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.52		
Less : VAT	190.56		
Amount Net of VAT	2,271.96		
Less: BIR 2306	79.39		
BIR 2307	42.81	VATable Sales	2,126.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.04
Amount Due	2,149.76	VAT Zero Rated Sales	0.00
Add : VAT	190.56	VAT Amount	190.56
TOTAL AMOUNT DUE	2,340.32	TOTAL SALES	2,462.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65500/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918038933148

PAO,REANOLITO CARIN
Premise Address: BLOCK 09 LOT 01 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 09 LOT 01 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-794-4	9189208309-7	09/03/2017	AUGUST/2017	2,459.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91892083097

BC11/485.3/65500/0/31/08-21-2017/60

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835481035081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019883

83517229585

Date : 08-21-2017

BC11/485.3/65590/1436525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351722958-5

Collection Ref. Code : 1859-45-512-3

Customer Information----------

Name : LIM,ALEXANDER JR. ROSALES

Premise Address: PHASE 2 BLOCK 08 LOT 38 DECA HOMES TALISAY DUMLOG,TALISAY CITY, CEBU

Billing Address: PHASE 2 BLOCK 08 LOT 38 DECA HOMES TALISAY DUMLOG,TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1012999	Pole No	:	1436525
Serial No	:	92353989	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7309
Period From	:	07-16-2017	Prev Rdg	:	7002
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	566	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,543.50
Transmission Charge	0.3569/kWh	109.57
System Loss Charge	0.7265/kWh	223.04
Sub-Total		1,876.11
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.37
Government Charges		
Franchise Tax - Local		15.90
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		120.92
Transmission		1.05
System Loss		16.19
Distribution		106.01
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		440.11
CURRENT BILL - AUGUST 2017		3,229.00
TOTAL AMOUNT DUE		3,228.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,716.00

Your monthly electricity consumption chart

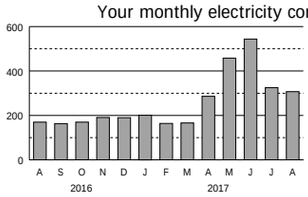

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.00		
Less : VAT	249.83		
Amount Net of VAT	2,979.17		
Less: BIR 2306	104.11		
BIR 2307	56.13	VATable Sales	2,788.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.28
Amount Due	2,818.93	VAT Zero Rated Sales	0.00
Add : VAT	249.83	VAT Amount	249.83
TOTAL AMOUNT DUE	3,068.76	TOTAL SALES	3,229.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65590/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835481035081

LIM,ALEXANDER JR. ROSALES

Premise Address: PHASE 2 BLOCK 08 LOT 38 DECA HOMES TALISAY DUMLOG,TALISAY CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-512-3	8351722958-5	09/03/2017	AUGUST/2017	3,228.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83517229585

BC11/485.3/65590/0/31/08-21-2017/60

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063490639358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030935

06347495795

Date : 08-21-2017

BC11/485.3/65600/1436525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634749579-5

Collection Ref. Code : 1859-35-920-5

Customer Information----------

Name : CARINOZA,JORIZA RELATADO

Premise Address: BLOCK 08 LOT 37 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 37 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011817	Pole No	:	1436525
Serial No	:	83349192	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2888
Period From	:	06-16-2017	Prev Rdg	:	2700
No of Days	:	61	Diff Rdg	:	188
Avg kWh/day	:	3.08	Registered	:	188
Conn Load	:	566	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	945.21
Transmission Charge	0.3569/kWh	67.10
System Loss Charge	0.7265/kWh	136.58
Sub-Total		1,148.89
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Discount	-0.05 of 1,691.81	- 84.59
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 75.38
Government Charges		
Franchise Tax - Local		9.21
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.03
Transmission		0.64
System Loss		9.91
Distribution		65.15
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		260.43
CURRENT BILL - AUGUST 2017		1,876.86
TOTAL AMOUNT DUE		1,676.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 200.00

Your monthly electricity consumption chart

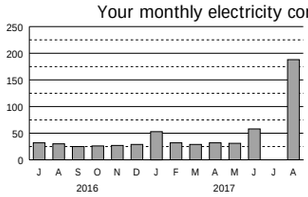

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.86		
Less : VAT	144.45		
Amount Net of VAT	1,732.41		
Less: BIR 2306	60.18		
BIR 2307	32.54	VATable Sales	1,616.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.98
Amount Due	1,639.69	VAT Zero Rated Sales	0.00
Add : VAT	144.45	VAT Amount	144.45
TOTAL AMOUNT DUE	1,784.14	TOTAL SALES	1,876.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65600/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063490639358

CARINOZA,JORIZA RELATADO

Premise Address: BLOCK 08 LOT 37 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 37 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-920-5	0634749579-5	09/03/2017	AUGUST/2017	1,676.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06347495795

BC11/485.3/65600/0/31/08-21-2017/60

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259782095279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029852

25915827981

Date : 08-21-2017

BC11/485.3/65620/1436525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591582798-1

Collection Ref. Code : 1859-41-563-6

Customer Information----------

Name : JUMAO-AS,WELHILM JOSE ALBURO

Premise Address: PAHSE 2 BLOCK 08 LOT 35 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PAHSE 2 BLOCK 08 LOT 35 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014418	Pole No	:	1436525
Serial No	:	33216886	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10213
Period From	:	07-16-2017	Prev Rdg	:	9870
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	508	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,724.50
Transmission Charge	0.3569/kWh	122.42
System Loss Charge	0.7265/kWh	249.19
Sub-Total		2,096.11
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.82
Government Charges		
Franchise Tax - Local		17.76
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.09
Transmission		1.17
System Loss		18.09
Distribution		118.37
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		491.62
CURRENT BILL - AUGUST 2017		3,606.98
TOTAL AMOUNT DUE		3,606.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 4,087.00

Your monthly electricity consumption chart

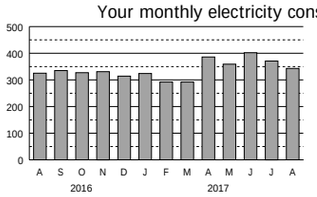

Avg Monthly Usage : 338.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.98		
Less : VAT	279.04		
Amount Net of VAT	3,327.94		
Less: BIR 2306	116.26		
BIR 2307	62.70	VATable Sales	3,115.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.58
Amount Due	3,148.98	VAT Zero Rated Sales	0.00
Add : VAT	279.04	VAT Amount	279.04
TOTAL AMOUNT DUE	3,428.02	TOTAL SALES	3,606.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65620/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259782095279

JUMAO-AS,WELHILM JOSE ALBURO

Premise Address: PAHSE 2 BLOCK 08 LOT 35 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PAHSE 2 BLOCK 08 LOT 35 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-563-6	2591582798-1	09/03/2017	AUGUST/2017	3,606.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25915827981

BC11/485.3/65620/0/31/08-21-2017/60

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198551420958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032128

19876854639

Date : 08-21-2017

BC11/485.3/65670/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987685463-9

Collection Ref. Code : 1859-45-440-2

Customer Information----------

Name : RAMIREZ,RUPERTO REGIDOR

Premise Address: PHASE II BLOCK 08 LOT 30 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 08 LOT 30 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027526	Pole No	:	1436533
Serial No	:	121518216	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6006
Period From	:	07-16-2017	Prev Rdg	:	5639
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	566	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,845.17
Transmission Charge	0.3569/kWh	130.98
System Loss Charge	0.7265/kWh	266.63
Sub-Total		2,242.78
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,966.00	79.32
Sub-Total		114.43
Government Charges		
Franchise Tax - Local		19.45
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		144.54
Transmission		1.26
System Loss		19.38
Distribution		126.61
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		536.02
CURRENT BILL - AUGUST 2017		3,948.33
TOTAL AMOUNT DUE		3,948.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 3,966.23

Your monthly electricity consumption chart

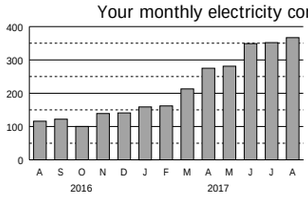

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.33		
Less : VAT	308.12		
Amount Net of VAT	3,640.21		
Less: BIR 2306	128.38		
BIR 2307	68.68	VATable Sales	3,412.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.90
Amount Due	3,443.15	VAT Zero Rated Sales	0.00
Add : VAT	308.12	VAT Amount	308.12
TOTAL AMOUNT DUE	3,751.27	TOTAL SALES	3,948.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65670/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198551420958

RAMIREZ,RUPERTO REGIDOR

Premise Address: PHASE II BLOCK 08 LOT 30 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 08 LOT 30 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-440-2	1987685463-9	09/03/2017	AUGUST/2017	3,948.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19876854639

BC11/485.3/65670/0/31/08-21-2017/60

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041594929105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022253

04170758975

Date : 08-21-2017

BC11/485.3/65680/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417075897-5

Collection Ref. Code : 1859-49-287-8

Customer Information----------

Name : FELLNER,CITA ABELLANA

Premise Address: PHASE 2 BLOCK 08 LOT 29 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 08 LOT 29 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029676	Pole No	:	1436533
Serial No	:	34494771	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5415
Period From	:	07-16-2017	Prev Rdg	:	5248
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	566	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	839.63
Transmission Charge	0.3569/kWh	59.60
System Loss Charge	0.7265/kWh	121.33
Sub-Total		1,020.56
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.98
Government Charges		
Franchise Tax - Local		8.66
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		65.78
Transmission		0.57
System Loss		8.81
Distribution		57.94
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		239.69
CURRENT BILL - AUGUST 2017		1,759.07
TOTAL AMOUNT DUE		1,758.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,590.00

Your monthly electricity consumption chart

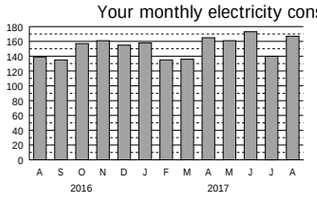

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.07		
Less : VAT	136.18		
Amount Net of VAT	1,622.89		
Less: BIR 2306	56.73		
BIR 2307	30.58	VATable Sales	1,519.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.51
Amount Due	1,535.58	VAT Zero Rated Sales	0.00
Add : VAT	136.18	VAT Amount	136.18
TOTAL AMOUNT DUE	1,671.76	TOTAL SALES	1,759.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65680/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041594929105

FELLNER,CITA ABELLANA

Premise Address: PHASE 2 BLOCK 08 LOT 29 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 08 LOT 29 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-287-8	0417075897-5	09/03/2017	AUGUST/2017	1,758.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04170758975

BC11/485.3/65680/0/31/08-21-2017/60

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623253931226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029018

62364863795

Date : 08-21-2017

BC11/485.3/65690/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236486379-5

Collection Ref. Code : 1861-85-458-7

Customer Information----------

Name : CELOCIA,PHILIP JOY TIRO

Premise Address: BLOCK 08 LOT 28 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 28 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107342	Pole No	:	1436533
Serial No	:	129127023	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1885
Period From	:	07-16-2017	Prev Rdg	:	1811
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	566	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 86.72
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		97.81
CURRENT BILL - AUGUST 2017		680.04
TOTAL AMOUNT DUE		679.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 682.00

Your monthly electricity consumption chart

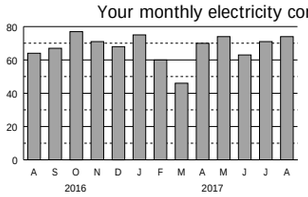

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.04		
Less : VAT	52.45		
Amount Net of VAT	627.59		
Less: BIR 2306	21.85		
BIR 2307	11.72	VATable Sales	582.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	594.02	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	646.47	TOTAL SALES	680.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65690/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623253931226

CELOCIA,PHILIP JOY TIRO

Premise Address: BLOCK 08 LOT 28 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 28 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-458-7	6236486379-5	09/03/2017	AUGUST/2017	679.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62364863795

BC11/485.3/65690/0/31/08-21-2017/60

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028757503787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030114

02827498623

Date : 08-21-2017

BC11/485.3/65720/1436541/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282749862-3

Collection Ref. Code : 1859-45-542-5

Customer Information----------

Name : LIM,LEAH LENG

Premise Address: PHASE 2 BLOCK 08 LOT 25 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

Billing Address: PHASE 2 BLOCK 08 LOT 25 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1026499	Pole No	:	1436541
Serial No	:	121751299	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	478
Period From	:	07-16-2017	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	566	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 171.57
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.02
CURRENT BILL - AUGUST 2017		327.11
TOTAL AMOUNT DUE		326.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 315.00

Your monthly electricity consumption chart

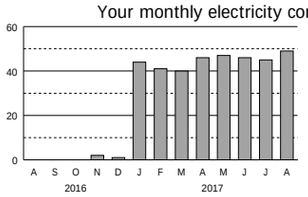

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.11		
Less : VAT	24.62		
Amount Net of VAT	302.49		
Less: BIR 2306	10.26		
BIR 2307	5.50	VATable Sales	273.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.40
Amount Due	286.73	VAT Zero Rated Sales	0.00
Add : VAT	24.62	VAT Amount	24.62
TOTAL AMOUNT DUE	311.35	TOTAL SALES	327.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65720/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028757503787

LIM,LEAH LENG

Premise Address: PHASE 2 BLOCK 08 LOT 25 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-542-5	0282749862-3	09/03/2017	AUGUST/2017	326.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02827498623

BC11/485.3/65720/0/31/08-21-2017/60

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826602306849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029922

82651319319

Date : 08-21-2017

BC11/485.3/65730/1436541/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265131931-9

Collection Ref. Code : 1859-41-560-1

Customer Information----------

Name : LIM,LEAH LENG

Premise Address: PHASE 2 BLK 8 LOT 24 DECAHOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 8 LOT 24 DECAHOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157332	Pole No	:	1436541
Serial No	:	133495163	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22
Period From	:	07-16-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	508	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 928.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
Debit Adjustments		384.54
TOTAL AMOUNT DUE		- 537.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 29, 2016 - 15.00

Your monthly electricity consumption chart

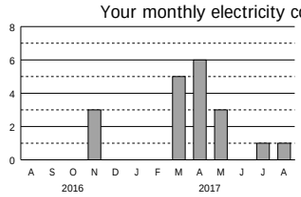

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65730/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826602306849

LIM,LEAH LENG

Premise Address: PHASE 2 BLK 8 LOT 24 DECAHOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 8 LOT 24 DECAHOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-560-1	8265131931-9	09/03/2017	AUGUST/2017	- 537.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82651319319

BC11/485.3/65730/0/31/08-21-2017/60

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543565411904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022918

54332961744

Date : 08-21-2017

BC11/485.3/65740/1436510/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433296174-4

Collection Ref. Code : 1859-46-938-8

Customer Information----------

Name : OYAO,SANIYA CABANDO

Premise Address: PHASE 2 BLOCK 08 LOT 23 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

Billing Address: PHASE 2 BLOCK 08 LOT 23 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

TIN : 403-393-910-000

Metering Information----------

Meter No	:	MTR1012875	Pole No	:	1436510
Serial No	:	40609520	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7677
Period From	:	07-16-2017	Prev Rdg	:	7608
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	566	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		585.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 673.00

Your monthly electricity consumption chart

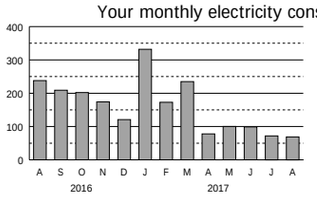

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65740/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543565411904

OYAO,SANIYA CABANDO

Premise Address: PHASE 2 BLOCK 08 LOT 23 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-938-8	5433296174-4	09/03/2017	AUGUST/2017	585.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54332961744 BC11/485.3/65740/0/31/08-21-2017/60 4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909636329170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023129

90974221203

Date : 08-21-2017

BC11/485.3/65760/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097422120-3

Collection Ref. Code : 1859-53-431-7

Customer Information----------

Name : CAMINADE,MAE-ANN SATSAT

Premise Address: BLOCK 8 LOT 21 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY,CEBU

Billing Address: BLOCK 8 LOT 21 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017519	Pole No	:	1436502
Serial No	:	121742317	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7507
Period From	:	07-16-2017	Prev Rdg	:	7117
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	508	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,960.80
Transmission Charge	0.3569/kWh	139.19
System Loss Charge	0.7265/kWh	283.34
Sub-Total		2,383.33
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		20.19
LFT Differential	0.0061/kWh	2.38
Value Added Tax		
Generation		153.60
Transmission		1.33
System Loss		20.58
Distribution		134.51
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		558.93
CURRENT BILL - AUGUST 2017		4,100.47
TOTAL AMOUNT DUE		4,099.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,537.00

Your monthly electricity consumption chart

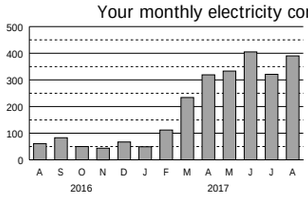

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,100.47		
Less : VAT	317.21		
Amount Net of VAT	3,783.26		
Less: BIR 2306	132.17		
BIR 2307	71.28	VATable Sales	3,541.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.72
Amount Due	3,579.81	VAT Zero Rated Sales	0.00
Add : VAT	317.21	VAT Amount	317.21
TOTAL AMOUNT DUE	3,897.02	TOTAL SALES	4,100.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65760/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909636329170

CAMINADE,MAE-ANN SATSAT

Premise Address: BLOCK 8 LOT 21 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-431-7	9097422120-3	09/03/2017	AUGUST/2017	4,099.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90974221203

BC11/485.3/65760/0/31/08-21-2017/60

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998237182693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031335

99807275203

Date : 08-21-2017

BC11/485.3/65800/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980727520-3

Collection Ref. Code : 1863-63-179-8

Customer Information----------

Name : BABIDA,GANYVIN A.

Premise Address: PHASE 2 BLOCK 08 LOT 17 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 08 LOT 17 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1086629	Pole No	:	1436502
Serial No	:	40007608	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	850
Period From	:	07-16-2017	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	566	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.96
CURRENT BILL - AUGUST 2017		391.05
TOTAL AMOUNT DUE		391.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 471.00

Your monthly electricity consumption chart

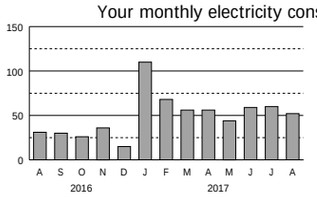

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	29.53		
Amount Net of VAT	361.52		
Less: BIR 2306	12.30		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.43
Amount Due	342.57	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	372.10	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65800/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998237182693

BABIDA,GANYVIN A.

Premise Address: PHASE 2 BLOCK 08 LOT 17 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 08 LOT 17 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-179-8	9980727520-3	09/03/2017	AUGUST/2017	391.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99807275203

BC11/485.3/65800/0/31/08-21-2017/60

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154751519490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027619

15456156668

Date : 08-21-2017

BC11/485.3/65810/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545615666-8

Collection Ref. Code : 1859-51-356-5

Customer Information----------

Name : YU,BEMILOU MAGHUYOP

Premise Address: BLK 8 LOT 16 PH 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 8 LOT 16 PH 2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 260-450-096-000

Metering Information----------

Meter No	:	MTR1060600	Pole No	:	1436502
Serial No	:	125289635	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2160
Period From	:	07-16-2017	Prev Rdg	:	2051
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	566	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		159.77
CURRENT BILL - AUGUST 2017		1,177.73
TOTAL AMOUNT DUE		1,177.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,227.00

Your monthly electricity consumption chart

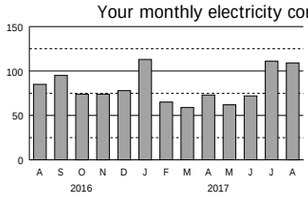

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.73		
Less : VAT	92.06		
Amount Net of VAT	1,085.67		
Less: BIR 2306	38.37		
BIR 2307	20.49	VATable Sales	1,017.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.71
Amount Due	1,026.81	VAT Zero Rated Sales	0.00
Add : VAT	92.06	VAT Amount	92.06
TOTAL AMOUNT DUE	1,118.87	TOTAL SALES	1,177.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65810/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154751519490

YU,BEMILOU MAGHUYOP

Premise Address: BLK 8 LOT 16 PH 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 8 LOT 16 PH 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-356-5	1545615666-8	09/03/2017	AUGUST/2017	1,177.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15456156668

BC11/485.3/65810/0/31/08-21-2017/60

4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312261749858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024754

31283271604

Date : 08-21-2017

BC11/485.3/65820/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128327160-4

Collection Ref. Code : 1861-86-878-2

Customer Information----------

Name : BONIEL,HILDELITA J.

Premise Address: BLOCK 08 LOTS 15 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOTS 15 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113842	Pole No	:	1436502
Serial No	:	40049824	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7440
Period From	:	07-16-2017	Prev Rdg	:	6976
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	566	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,332.85
Transmission Charge	0.3569/kWh	165.60
System Loss Charge	0.7265/kWh	337.10
Sub-Total		2,835.55
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		24.01
LFT Differential	0.0061/kWh	2.83
Value Added Tax		
Generation		182.73
Transmission		1.59
System Loss		24.49
Distribution		159.92
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		664.84
CURRENT BILL - AUGUST 2017		4,877.43
TOTAL AMOUNT DUE		4,874.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 5,440.00

Your monthly electricity consumption chart

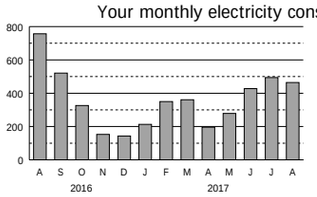

Avg Monthly Usage : 360.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,877.43		
Less : VAT	377.28		
Amount Net of VAT	4,500.15		
Less: BIR 2306	157.22		
BIR 2307	84.79	VATable Sales	4,212.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.56
Amount Due	4,258.14	VAT Zero Rated Sales	0.00
Add : VAT	377.28	VAT Amount	377.28
TOTAL AMOUNT DUE	4,635.42	TOTAL SALES	4,877.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65820/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312261749858

BONIEL,HILDELITA J.

Premise Address: BLOCK 08 LOTS 15 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOTS 15 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-878-2	3128327160-4	09/03/2017	AUGUST/2017	4,874.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31283271604

BC11/485.3/65820/0/31/08-21-2017/60

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016576789400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025512

01644213595

Date : 08-21-2017

BC11/485.3/65840/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164421359-5

Collection Ref. Code : 1861-45-386-8

Customer Information----------

Name : TEORICA,DANIELO YBAS

Premise Address: BLOCK 08, LOT 13, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 08, LOT 13, PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1063459	Pole No	:	1436502
Serial No	:	125292898	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4483
Period From	:	07-16-2017	Prev Rdg	:	4342
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	566	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		50.19
Government Charges		
Franchise Tax - Local		7.53
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		207.11
CURRENT BILL - AUGUST 2017		1,527.40
TOTAL AMOUNT DUE		1,527.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,835.00

Your monthly electricity consumption chart

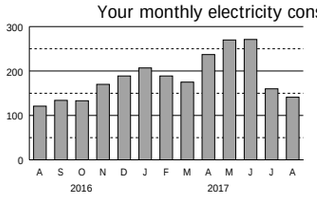

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.40		
Less : VAT	119.49		
Amount Net of VAT	1,407.91		
Less: BIR 2306	49.79		
BIR 2307	26.57	VATable Sales	1,320.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.62
Amount Due	1,331.55	VAT Zero Rated Sales	0.00
Add : VAT	119.49	VAT Amount	119.49
TOTAL AMOUNT DUE	1,451.04	TOTAL SALES	1,527.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65840/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016576789400

TEORICA,DANIELO YBAS

Premise Address: BLOCK 08, LOT 13, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 08, LOT 13, PHASE 2 DECA HOMES DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-386-8	0164421359-5	09/03/2017	AUGUST/2017	1,527.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01644213595

BC11/485.3/65840/0/31/08-21-2017/60

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911694561742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023997

91114124877

Date : 08-21-2017

BC11/485.3/65850/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111412487-7

Collection Ref. Code : 1859-60-428-5

Customer Information----------

Name : AMORADO,PAUL DUMAGO

Premise Address: BLOCK 08 LOT 12 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 08 LOT 12 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063757	Pole No	:	1436496
Serial No	:	125295500	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	263
Period From	:	07-16-2017	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	566	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.58
CURRENT BILL - AUGUST 2017		420.79
TOTAL AMOUNT DUE		420.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 438.00

Your monthly electricity consumption chart

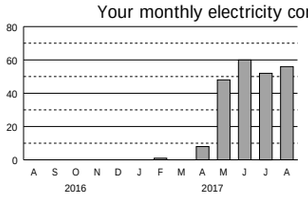

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.79		
Less : VAT	31.76		
Amount Net of VAT	389.03		
Less: BIR 2306	13.23		
BIR 2307	7.15	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.82
Amount Due	368.65	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	400.41	TOTAL SALES	420.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65850/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911694561742

AMORADO,PAUL DUMAGO

Premise Address: BLOCK 08 LOT 12 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 08 LOT 12 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-428-5	9111412487-7	09/03/2017	AUGUST/2017	420.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91114124877

BC11/485.3/65850/0/31/08-21-2017/60

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159329977191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029690

15958422592

Date : 08-21-2017

BC11/485.3/65870/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595842259-2

Collection Ref. Code : 1859-45-548-4

Customer Information----------

Name : PEREZ,YVONNE JANINE LIMORAN

Premise Address: BLOCK 08 LOT 10 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY, CEBU
Billing Address: BLOCK 08 LOT 10 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY, CEBU

TIN : 419-899-239-000

Metering Information----------

Meter No	:	MTR1030287	Pole No	:	1436496
Serial No	:	121741018	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7969
Period From	:	07-16-2017	Prev Rdg	:	6840
No of Days	:	31	Diff Rdg	:	1129
Avg kWh/day	:	36.42	Registered	:	1129
Conn Load	:	566	Billed kWh	:	1129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 350.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,676.27
Transmission Charge	0.3569/kWh	402.94
System Loss Charge	0.7265/kWh	820.22
Sub-Total		6,899.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,976.43
Supply Charge	0.4118/kWh	464.92
Metering Charge	0.6989/kWh	789.06
	5.00/month	5.00
Sub-Total		3,235.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	107.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 6,649.00	132.98
Sub-Total		240.99
Government Charges		
Franchise Tax - Local		59.14
LFT Differential	0.0061/kWh	6.89
Value Added Tax		
Generation		444.67
Transmission		3.86
System Loss		59.57
Distribution		388.25
Others		36.84
Universal Charge		
Missionary Electrification	0.1561/kWh	176.23
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.80
NPC Stranded Debts	0.0265/kWh	29.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	206.61
Sub-Total		1,633.60
CURRENT BILL - AUGUST 2017		12,009.43
TOTAL AMOUNT DUE		11,658.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 7,000.00

Your monthly electricity consumption chart

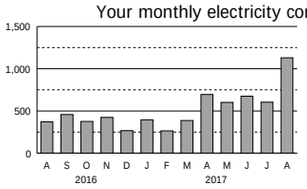

Avg Monthly Usage : 511.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,009.43		
Less : VAT	933.19		
Amount Net of VAT	11,076.24		
Less: BIR 2306	388.84		
BIR 2307	208.84	VATable Sales	10,375.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	700.41
Amount Due	10,478.56	VAT Zero Rated Sales	0.00
Add : VAT	933.19	VAT Amount	933.19
TOTAL AMOUNT DUE	11,411.75	TOTAL SALES	12,009.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65870/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159329977191

PEREZ,YVONNE JANINE LIMORAN
Premise Address: BLOCK 08 LOT 10 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-548-4	1595842259-2	09/03/2017	AUGUST/2017	11,658.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15958422592

BC11/485.3/65870/0/31/08-21-2017/60

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499297250790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032075

4995057634-5

Date : 08-21-2017

BC11/485.3/65880/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995057634-5

Collection Ref. Code : 1861-75-635-6

Customer Information----------

Name : PLARIZAN,EDISON LUMONTAD

Premise Address: EL NINO, BLOCK 8 LOT 9 DECA HOMES II DUMLOG, TALISAY CITY

Billing Address: EL NINO, BLOCK 8 LOT 9 DECA HOMES II DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106999	Pole No	:	1436496
Serial No	:	129126969	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3124
Period From	:	07-16-2017	Prev Rdg	:	2870
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	236	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,277.04
Transmission Charge	0.3569/kWh	90.65
System Loss Charge	0.7265/kWh	184.53
Sub-Total		1,552.22
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.30
Government Charges		
Franchise Tax - Local		13.16
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		100.03
Transmission		0.87
System Loss		13.41
Distribution		87.81
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		364.24
CURRENT BILL - AUGUST 2017		2,672.53
TOTAL AMOUNT DUE		2,672.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,895.00

Your monthly electricity consumption chart

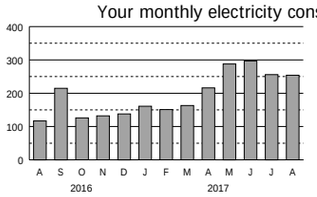

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.53		
Less : VAT	206.80		
Amount Net of VAT	2,465.73		
Less: BIR 2306	86.18		
BIR 2307	46.46	VATable Sales	2,308.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.44
Amount Due	2,333.09	VAT Zero Rated Sales	0.00
Add : VAT	206.80	VAT Amount	206.80
TOTAL AMOUNT DUE	2,539.89	TOTAL SALES	2,672.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65880/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499297250790

PLARIZAN,EDISON LUMONTAD

Premise Address: EL NINO, BLOCK 8 LOT 9 DECA HOMES II DUMLOG, TALISAY CITY

Billing Address: EL NINO, BLOCK 8 LOT 9 DECA HOMES II DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-635-6	4995057634-5	09/03/2017	AUGUST/2017	2,672.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4995057634-5 BC11/485.3/65880/0/31/08-21-2017/60 4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193976213286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030279

19336134812

Date : 08-21-2017

BC11/485.3/65890/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933613481-2

Collection Ref. Code : 1863-22-938-8

Customer Information----------

Name : VILLACURA,ROGER ALBANDIA

Premise Address: BLK 8 LOT 8 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 8 LOT 8 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060602	Pole No	:	1436496
Serial No	:	125292981	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5727
Period From	:	07-16-2017	Prev Rdg	:	5470
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	566	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.3569/kWh	91.72
System Loss Charge	0.7265/kWh	186.71
Sub-Total		1,570.55
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		13.31
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.22
Transmission		0.88
System Loss		13.56
Distribution		88.84
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		368.53
CURRENT BILL - AUGUST 2017		2,704.01
TOTAL AMOUNT DUE		2,676.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,550.00

Your monthly electricity consumption chart

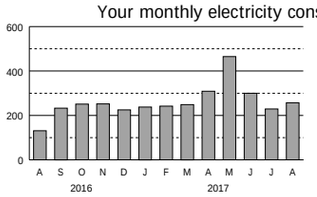

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.01		
Less : VAT	209.24		
Amount Net of VAT	2,494.77		
Less: BIR 2306	87.19		
BIR 2307	47.01	VATable Sales	2,335.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.29
Amount Due	2,360.57	VAT Zero Rated Sales	0.00
Add : VAT	209.24	VAT Amount	209.24
TOTAL AMOUNT DUE	2,569.81	TOTAL SALES	2,704.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65890/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193976213286

VILLACURA,ROGER ALBANDIA
Premise Address: BLK 8 LOT 8 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 8 LOT 8 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-938-8	1933613481-2	09/03/2017	AUGUST/2017	2,676.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19336134812

BC11/485.3/65890/0/31/08-21-2017/60

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629876890026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031405

62901209098

Date : 08-21-2017

BC11/485.3/65900/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290120909-8

Collection Ref. Code : 1859-49-869-8

Customer Information----------

Name : JAPITAN,REYNALDO ATILLO

Premise Address: PHASE 2 BlK8 LOT7 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BlK8 LOT7 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029502	Pole No	:	1436496
Serial No	:	92353416	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4381
Period From	:	07-16-2017	Prev Rdg	:	4244
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	566	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	688.79
Transmission Charge	0.3569/kWh	48.90
System Loss Charge	0.7265/kWh	99.53
Sub-Total		837.22
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		53.96
Transmission		0.47
System Loss		7.22
Distribution		47.64
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		199.63
CURRENT BILL - AUGUST 2017		1,469.87
TOTAL AMOUNT DUE		1,315.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,300.00

Your monthly electricity consumption chart

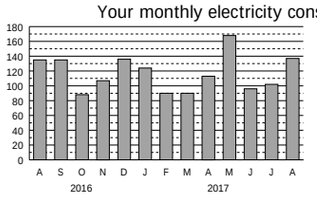

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.87		
Less : VAT	114.58		
Amount Net of VAT	1,355.29		
Less: BIR 2306	47.75		
BIR 2307	25.57	VATable Sales	1,270.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.05
Amount Due	1,281.97	VAT Zero Rated Sales	0.00
Add : VAT	114.58	VAT Amount	114.58
TOTAL AMOUNT DUE	1,396.55	TOTAL SALES	1,469.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65900/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629876890026

JAPITAN,REYNALDO ATILLO

Premise Address: PHASE 2 BlK8 LOT7 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BlK8 LOT7 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-869-8	6290120909-8	09/03/2017	AUGUST/2017	1,315.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62901209098

BC11/485.3/65900/0/31/08-21-2017/60

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939351444244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021722

9396626421

Date : 08-21-2017

BC11/485.3/65920/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396662642-1

Collection Ref. Code : 1859-60-500-1

Customer Information----------

Name : ORIGENES,SEIGFREDO JR. ESTOY

Premise Address: BLOCK 08 LOT 05 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 08 LOT 05 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082791	Pole No	:	1436496
Serial No	:	40008274	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	97
Period From	:	07-16-2017	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 355.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 349.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 30, 2015 - 100.00

Your monthly electricity consumption chart

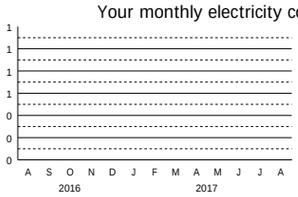

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65920/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939351444244

ORIGENES,SEIGFREDO JR. ESTOY
Premise Address: BLOCK 08 LOT 05 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 08 LOT 05 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-500-1	9396662642-1	09/03/2017	AUGUST/2017	- 349.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9396626421

BC11/485.3/65920/0/31/08-21-2017/60

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267442141346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019256

26774210483

Date : 08-21-2017

BC11/485.3/65930/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677421048-3

Collection Ref. Code : 1863-58-089-1

Customer Information----------

Name : CARRIAGA,EULOGIO DANIEL JR. RAMIREZ

Premise Address: BLK 08 LOT 04 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 08 LOT 04 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN : 408-858-996-000

Metering Information----------

Meter No	:	MTR1046622	Pole No	:	1390572
Serial No	:	125291361	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3661
Period From	:	07-16-2017	Prev Rdg	:	3281
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	566	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,910.53
Transmission Charge	0.3569/kWh	135.62
System Loss Charge	0.7265/kWh	276.07
Sub-Total		2,322.22
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		19.67
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		149.67
Transmission		1.30
System Loss		20.06
Distribution		131.07
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		544.61
CURRENT BILL - AUGUST 2017		3,995.47
TOTAL AMOUNT DUE		3,995.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 4,878.60

Your monthly electricity consumption chart

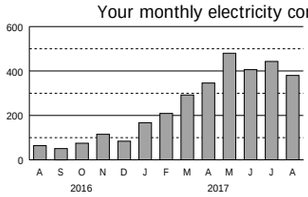

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,995.47		
Less : VAT	309.10		
Amount Net of VAT	3,686.37		
Less: BIR 2306	128.80		
BIR 2307	69.46	VATable Sales	3,450.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.51
Amount Due	3,488.11	VAT Zero Rated Sales	0.00
Add : VAT	309.10	VAT Amount	309.10
TOTAL AMOUNT DUE	3,797.21	TOTAL SALES	3,995.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65930/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267442141346

CARRIAGA,EULOGIO DANIEL JR. RAMIREZ

Premise Address: BLK 08 LOT 04 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 08 LOT 04 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-089-1	2677421048-3	09/03/2017	AUGUST/2017	3,995.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26774210483

BC11/485.3/65930/0/31/08-21-2017/60

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370756428853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020720

37047241510

Date : 08-21-2017

BC11/485.3/65940/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704724151-0

Collection Ref. Code : 1859-49-233-9

Customer Information----------

Name : VERGARA,EVELYN CANEDA

Premise Address: BLOCK 08 LOT 03 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 03 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN : 446-546-048-000

Metering Information----------

Meter No	:	MTR1033650	Pole No	:	1390572
Serial No	:	94719550	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2772
Period From	:	07-16-2017	Prev Rdg	:	2706
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	566	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Sub-Total		- 119.44
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.92
CURRENT BILL - AUGUST 2017		560.67
TOTAL AMOUNT DUE		559.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 410.00

Your monthly electricity consumption chart

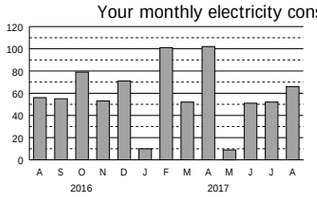

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.67		
Less : VAT	42.71		
Amount Net of VAT	517.96		
Less: BIR 2306	17.80		
BIR 2307	9.62	VATable Sales	477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	490.54	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	533.25	TOTAL SALES	560.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65940/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370756428853

VERGARA,EVELYN CANEDA

Premise Address: BLOCK 08 LOT 03 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 03 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-233-9	3704724151-0	09/03/2017	AUGUST/2017	559.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37047241510

BC11/485.3/65940/0/31/08-21-2017/60

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896623179983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030516

89673598853

Date : 08-21-2017

BC11/485.3/65950/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967359885-3

Collection Ref. Code : 1861-93-875-6

Customer Information----------

Name : AGUILELLA,MARY ANN AMAZONA

Premise Address: BLK 8 LOT2, PHASE 2 ELNIDO ST DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 8 LOT2, PHASE 2 ELNIDO ST DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117374	Pole No	:	1390572
Serial No	:	40071697	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2635
Period From	:	07-16-2017	Prev Rdg	:	2400
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	566	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,181.51
Transmission Charge	0.3569/kWh	83.87
System Loss Charge	0.7265/kWh	170.73
Sub-Total		1,436.11
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,385.00	87.70
Sub-Total		110.18
Government Charges		
Franchise Tax - Local		12.67
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.56
Transmission		0.81
System Loss		12.42
Distribution		81.29
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		348.14
CURRENT BILL - AUGUST 2017		2,571.83
TOTAL AMOUNT DUE		2,570.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 4,386.00

Your monthly electricity consumption chart

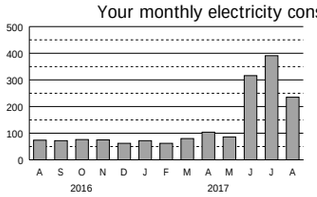

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.83		
Less : VAT	201.99		
Amount Net of VAT	2,369.84		
Less: BIR 2306	84.17		
BIR 2307	44.76	VATable Sales	2,223.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.15
Amount Due	2,240.91	VAT Zero Rated Sales	0.00
Add : VAT	201.99	VAT Amount	201.99
TOTAL AMOUNT DUE	2,442.90	TOTAL SALES	2,571.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65950/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896623179983

AGUILELLA,MARY ANN AMAZONA
Premise Address: BLK 8 LOT2, PHASE 2 ELNIDO ST DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-875-6	8967359885-3	09/03/2017	AUGUST/2017	2,570.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89673598853

BC11/485.3/65950/0/31/08-21-2017/60

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531465680610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031962

53151290037

Date : 08-21-2017

BC11/485.3/65970/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315129003-7

Collection Ref. Code : 5315-12-900-3

Customer Information----------

Name : VILLANUEVA,KEZIA FAYE BULAWIN

Premise Address: BLK 07 LOT 45 DECA HOMES BAYWALK PHASE 2 DUMLOG

Billing Address: BLK 07 LOT 45 DECA HOMES BAYWALK PHASE 2 DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1086946	Pole No	:	1390572
Serial No	:	40007489	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	535
Period From	:	07-16-2017	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	566	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		906.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,986.00

Your monthly electricity consumption chart

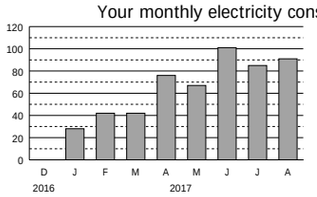

Avg Monthly Usage : 59.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/65970/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531465680610

VILLANUEVA,KEZIA FAYE BULAWIN

Premise Address: BLK 07 LOT 45 DECA HOMES BAYWALK PHASE 2 DUMLOG

Billing Address: BLK 07 LOT 45 DECA HOMES BAYWALK PHASE 2 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5315-12-900-3	5315129003-7	09/03/2017	AUGUST/2017	906.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53151290037

BC11/485.3/65970/0/31/08-21-2017/60

4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692439774807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029168

69274448195

Date : 08-21-2017

BC11/485.3/66000/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927444819-5

Collection Ref. Code : 1859-49-200-2

Customer Information----------

Name : MENDEZ,GORGONIO JR PORCINA

Premise Address: PHASE II BLOCK 07 LOT 41 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 07 LOT 41 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012962	Pole No	:	1436496
Serial No	:	97685925	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5456
Period From	:	07-16-2017	Prev Rdg	:	5290
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	566	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.3569/kWh	59.25
System Loss Charge	0.7265/kWh	120.60
Sub-Total		1,014.45
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.38
Transmission		0.56
System Loss		8.76
Distribution		57.60
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		238.26
CURRENT BILL - AUGUST 2017		1,748.57
TOTAL AMOUNT DUE		1,748.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,633.63

Your monthly electricity consumption chart

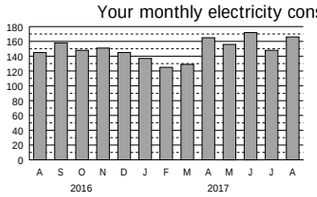

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.57		
Less : VAT	135.36		
Amount Net of VAT	1,613.21		
Less: BIR 2306	56.40		
BIR 2307	30.40	VATable Sales	1,510.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.90
Amount Due	1,526.41	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,661.77	TOTAL SALES	1,748.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66000/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692439774807

MENDEZ,GORGONIO JR PORCINA

Premise Address: PHASE II BLOCK 07 LOT 41 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 07 LOT 41 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-200-2	6927444819-5	09/03/2017	AUGUST/2017	1,748.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69274448195

BC11/485.3/66000/0/31/08-21-2017/60

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552921233734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026540

55238829422

Date : 08-21-2017

BC11/485.3/66070/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523882942-2

Collection Ref. Code : 1859-95-338-7

Customer Information----------

Name : ESPARAGOZA,JOHN DIAMONON

Premise Address: PHASE 2 BLOCK 07 LOT 37 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 07 LOT 37 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031668	Pole No	:	1436496
Serial No	:	126812237	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9986
Period From	:	07-16-2017	Prev Rdg	:	9605
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	566	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,915.55
Transmission Charge	0.3569/kWh	135.98
System Loss Charge	0.7265/kWh	276.80
Sub-Total		2,328.33
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		19.72
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		150.06
Transmission		1.30
System Loss		20.11
Distribution		131.42
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		546.04
CURRENT BILL - AUGUST 2017		4,005.98
TOTAL AMOUNT DUE		4,005.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,174.00

Your monthly electricity consumption chart

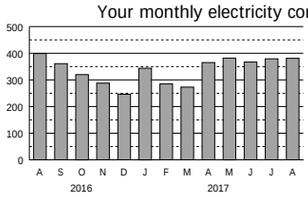

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,005.98		
Less : VAT	309.91		
Amount Net of VAT	3,696.07		
Less: BIR 2306	129.14		
BIR 2307	69.64	VATable Sales	3,459.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.13
Amount Due	3,497.29	VAT Zero Rated Sales	0.00
Add : VAT	309.91	VAT Amount	309.91
TOTAL AMOUNT DUE	3,807.20	TOTAL SALES	4,005.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66070/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552921233734

ESPARAGOZA,JOHN DIAMONON

Premise Address: PHASE 2 BLOCK 07 LOT 37 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 07 LOT 37 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-338-7	5523882942-2	09/03/2017	AUGUST/2017	4,005.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55238829422

BC11/485.3/66070/0/31/08-21-2017/60

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774553490487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022783

77419155328

Date : 08-21-2017

BC11/485.3/66090/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741915532-8

Collection Ref. Code : 1861-35-767-2

Customer Information----------

Name : VELOSO,LARRI-NIL GUITONES

Premise Address: BLOCK 07 LOT 35 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY

Billing Address: BLOCK 07 LOT 35 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044249	Pole No	:	1436502
Serial No	:	121747787	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2274
Period From	:	07-16-2017	Prev Rdg	:	2137
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	566	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	688.79
Transmission Charge	0.3569/kWh	48.90
System Loss Charge	0.7265/kWh	99.53
Sub-Total		837.22
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		53.96
Transmission		0.47
System Loss		7.22
Distribution		47.64
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		199.91
CURRENT BILL - AUGUST 2017		1,472.41
TOTAL AMOUNT DUE		1,472.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,258.86

Your monthly electricity consumption chart

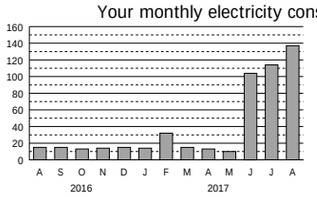

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.41		
Less : VAT	114.85		
Amount Net of VAT	1,357.56		
Less: BIR 2306	47.87		
BIR 2307	25.61	VATable Sales	1,272.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.06
Amount Due	1,284.08	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,398.93	TOTAL SALES	1,472.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66090/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774553490487

VELOSO,LARRI-NIL GUITONES
Premise Address: BLOCK 07 LOT 35 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY
Billing Address: BLOCK 07 LOT 35 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-767-2	7741915532-8	09/03/2017	AUGUST/2017	1,472.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77419155328

BC11/485.3/66090/0/31/08-21-2017/60

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861897290140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030107

86117687979

Date : 08-21-2017

BC11/485.3/66110/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611768797-9

Collection Ref. Code : 1859-64-797-9

Customer Information----------

Name : QUITALIG,SUSANA JABOLI

Premise Address: PHASE 2 BLK 7 LOT 33 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 7 LOT 33 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060597	Pole No	:	1436502
Serial No	:	125289661	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2974
Period From	:	07-16-2017	Prev Rdg	:	2890
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	566	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 60.38
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		114.55
CURRENT BILL - AUGUST 2017		812.86
TOTAL AMOUNT DUE		812.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 775.00

Your monthly electricity consumption chart

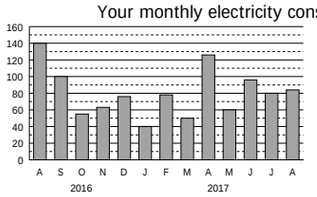

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.86		
Less : VAT	62.86		
Amount Net of VAT	750.00		
Less: BIR 2306	26.20		
BIR 2307	14.06	VATable Sales	698.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.69
Amount Due	709.74	VAT Zero Rated Sales	0.00
Add : VAT	62.86	VAT Amount	62.86
TOTAL AMOUNT DUE	772.60	TOTAL SALES	812.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66110/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861897290140

QUITALIG,SUSANA JABOLI

Premise Address: PHASE 2 BLK 7 LOT 33 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 7 LOT 33 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-797-9	8611768797-9	09/03/2017	AUGUST/2017	812.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86117687979

BC11/485.3/66110/0/31/08-21-2017/60

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054300606721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027441

05444824766

Date : 08-21-2017

BC11/485.3/66120/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544482476-6

Collection Ref. Code : 1859-49-866-3

Customer Information----------

Name : ALBA,ALLEN GALLO

Premise Address: BLOCK 07 LOT 32 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 07 LOT 32 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017716	Pole No	:	1436502
Serial No	:	121742433	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9739
Period From	:	07-16-2017	Prev Rdg	:	9512
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	508	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,141.29
Transmission Charge	0.3569/kWh	81.02
System Loss Charge	0.7265/kWh	164.92
Sub-Total		1,387.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.72
Government Charges		
Franchise Tax - Local		11.76
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.40
Transmission		0.78
System Loss		11.98
Distribution		78.54
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		325.58
CURRENT BILL - AUGUST 2017		2,389.05
TOTAL AMOUNT DUE		2,388.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,917.00

Your monthly electricity consumption chart

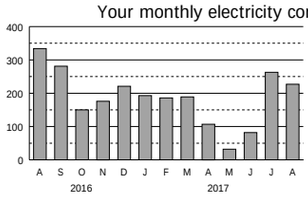

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.05		
Less : VAT	184.88		
Amount Net of VAT	2,204.17		
Less: BIR 2306	77.06		
BIR 2307	41.53	VATable Sales	2,063.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.70
Amount Due	2,085.58	VAT Zero Rated Sales	0.00
Add : VAT	184.88	VAT Amount	184.88
TOTAL AMOUNT DUE	2,270.46	TOTAL SALES	2,389.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66120/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054300606721

ALBA,ALLEN GALLO
Premise Address: BLOCK 07 LOT 32 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 07 LOT 32 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-866-3	0544482476-6	09/03/2017	AUGUST/2017	2,388.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05444824766

BC11/485.3/66120/0/31/08-21-2017/60

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473224041466

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021676

47318800902

Date : 08-21-2017

BC11/485.3/66140/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731880090-2

Collection Ref. Code : 1859-46-944-2

Customer Information----------

Name : BETINOL,BRYAN GERVACIO

Premise Address: BLK 07 LOT 30 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 07 LOT 30 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 257-299-974-000

Metering Information----------

Meter No	:	MTR1028742	Pole No	:	1436502
Serial No	:	121517603	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2288
Period From	:	07-16-2017	Prev Rdg	:	2142
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	566	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		39.55
Government Charges		
Franchise Tax - Local		7.72
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		212.85
CURRENT BILL - AUGUST 2017		1,567.37
TOTAL AMOUNT DUE		1,566.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,280.00

Your monthly electricity consumption chart

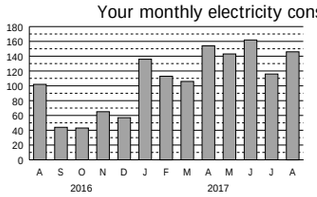

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.37		
Less : VAT	122.20		
Amount Net of VAT	1,445.17		
Less: BIR 2306	50.92		
BIR 2307	27.26	VATable Sales	1,354.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.65
Amount Due	1,366.99	VAT Zero Rated Sales	0.00
Add : VAT	122.20	VAT Amount	122.20
TOTAL AMOUNT DUE	1,489.19	TOTAL SALES	1,567.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66140/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473224041466

BETINOL,BRYAN GERVACIO
Premise Address: BLK 07 LOT 30 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 07 LOT 30 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-944-2	4731880090-2	09/03/2017	AUGUST/2017	1,566.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47318800902

BC11/485.3/66140/0/31/08-21-2017/60

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769007909550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020239

76966938581

Date : 08-21-2017

BC11/485.3/66150/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696693858-1

Collection Ref. Code : 1861-25-572-1

Customer Information----------

Name : VIOLANGO,ARTHUR BAGANO

Premise Address: BLK 7 LOT 29 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 7 LOT 29 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060412	Pole No	:	1436502
Serial No	:	125291490	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4741
Period From	:	07-16-2017	Prev Rdg	:	4657
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	566	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Sub-Total		- 75.87
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.59
CURRENT BILL - AUGUST 2017		795.41
TOTAL AMOUNT DUE		794.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6,894.00

Your monthly electricity consumption chart

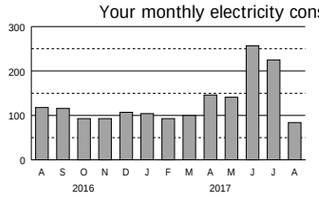

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.41		
Less : VAT	60.99		
Amount Net of VAT	734.42		
Less: BIR 2306	25.42		
BIR 2307	13.74	VATable Sales	682.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.60
Amount Due	695.26	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	756.25	TOTAL SALES	795.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66150/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769007909550

VIOLANGO,ARTHUR BAGANO

Premise Address: BLK 7 LOT 29 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 7 LOT 29 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-572-1	7696693858-1	09/03/2017	AUGUST/2017	794.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76966938581 BC11/485.3/66150/0/31/08-21-2017/60 4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389629806262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028062

38943837427

Date : 08-21-2017

BC11/485.3/66170/1436510/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894383742-7

Collection Ref. Code : 1859-57-353-3

Customer Information----------

Name : FERNANDEZ,RENIE NATIVIDAD

Premise Address: PHASE 2 BLOCK 07 LOT 27 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 07 LOT 27 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060599	Pole No	:	1436510
Serial No	:	125289669	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7203
Period From	:	07-16-2017	Prev Rdg	:	6928
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	566	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,382.62
Transmission Charge	0.3569/kWh	98.15
System Loss Charge	0.7265/kWh	199.79
Sub-Total		1,680.56
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.31
Government Charges		
Franchise Tax - Local		14.24
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.31
Transmission		0.94
System Loss		14.52
Distribution		95.02
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		394.32
CURRENT BILL - AUGUST 2017		2,893.06
TOTAL AMOUNT DUE		2,893.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,315.64

Your monthly electricity consumption chart

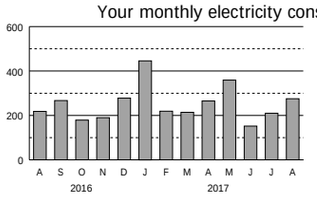

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.06		
Less : VAT	223.86		
Amount Net of VAT	2,669.20		
Less: BIR 2306	93.28		
BIR 2307	50.29	VATable Sales	2,498.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.46
Amount Due	2,525.63	VAT Zero Rated Sales	0.00
Add : VAT	223.86	VAT Amount	223.86
TOTAL AMOUNT DUE	2,749.49	TOTAL SALES	2,893.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66170/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389629806262

FERNANDEZ,RENIE NATIVIDAD
Premise Address: PHASE 2 BLOCK 07 LOT 27 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 07 LOT 27 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-353-3	3894383742-7	09/03/2017	AUGUST/2017	2,893.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38943837427

BC11/485.3/66170/0/31/08-21-2017/60

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740830317121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021918

74086386468

Date : 08-21-2017

BC11/485.3/66210/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408638646-8

Collection Ref. Code : 1861-47-764-3

Customer Information----------

Name : GAPASIN,REY ERNESTO ESPINA

Premise Address: BLOCK 07 LOT 23 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK 07 LOT 23 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084570	Pole No	:	1436481
Serial No	:	40014965	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3792
Period From	:	07-16-2017	Prev Rdg	:	3671
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	566	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 652.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.3569/kWh	43.18
System Loss Charge	0.7265/kWh	87.91
Sub-Total		739.44
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.58
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.66
Transmission		0.42
System Loss		6.38
Distribution		42.15
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		173.85
CURRENT BILL - AUGUST 2017		1,276.09
TOTAL AMOUNT DUE		623.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,300.00

Your monthly electricity consumption chart

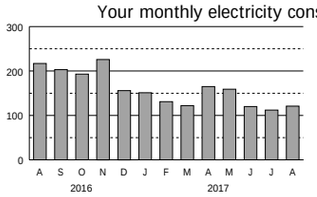

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.09		
Less : VAT	98.84		
Amount Net of VAT	1,177.25		
Less: BIR 2306	41.17		
BIR 2307	22.19	VATable Sales	1,102.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.01
Amount Due	1,113.89	VAT Zero Rated Sales	0.00
Add : VAT	98.84	VAT Amount	98.84
TOTAL AMOUNT DUE	1,212.73	TOTAL SALES	1,276.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66210/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740830317121

GAPASIN,REY ERNESTO ESPINA
Premise Address: BLOCK 07 LOT 23 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK 07 LOT 23 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-764-3	7408638646-8	09/03/2017	AUGUST/2017	623.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74086386468

BC11/485.3/66210/0/31/08-21-2017/60

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038072968012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020518

03894258627

Date : 08-21-2017

BC11/485.3/66290/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389425862-7

Collection Ref. Code : 1859-57-443-2

Customer Information----------

Name : YBANEZ,VANNIZA NANOL

Premise Address: BLOCK O7 LOT 15 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK O7 LOT 15 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022260	Pole No	:	1436473
Serial No	:	121750240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8609
Period From	:	07-16-2017	Prev Rdg	:	8486
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	566	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	618.41
Transmission Charge	0.3569/kWh	43.90
System Loss Charge	0.7265/kWh	89.36
Sub-Total		751.67
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.43
Transmission		0.43
System Loss		6.48
Distribution		42.83
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		176.70
CURRENT BILL - AUGUST 2017		1,297.07
TOTAL AMOUNT DUE		1,296.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,414.00

Your monthly electricity consumption chart

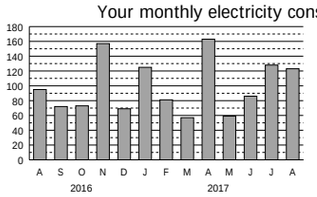

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.07		
Less : VAT	100.44		
Amount Net of VAT	1,196.63		
Less: BIR 2306	41.84		
BIR 2307	22.55	VATable Sales	1,120.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,132.24	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,232.68	TOTAL SALES	1,297.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66290/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038072968012

YBANEZ,VANNIZA NANOL

Premise Address: BLOCK O7 LOT 15 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK O7 LOT 15 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-443-2	0389425862-7	09/03/2017	AUGUST/2017	1,296.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03894258627

BC11/485.3/66290/0/31/08-21-2017/60

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067648463486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019150

06705938006

Date : 08-21-2017

BC11/485.3/66340/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670593800-6

Collection Ref. Code : 1861-86-869-3

Customer Information----------

Name : CASILAGAN,RANDO A.

Premise Address: PHASE 2 BLOCK 07 LOT 10 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 07 LOT 10 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110036	Pole No	:	1436465
Serial No	:	40052807	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3557
Period From	:	07-16-2017	Prev Rdg	:	3318
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	566	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,201.62
Transmission Charge	0.3569/kWh	85.30
System Loss Charge	0.7265/kWh	173.63
Sub-Total		1,460.55
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.86
Government Charges		
Franchise Tax - Local		12.38
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.13
Transmission		0.82
System Loss		12.61
Distribution		82.66
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		342.77
CURRENT BILL - AUGUST 2017		2,515.03
TOTAL AMOUNT DUE		2,511.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,050.00

Your monthly electricity consumption chart

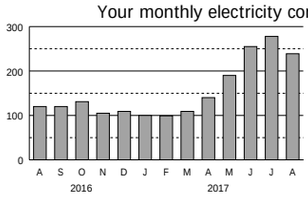

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.03		
Less : VAT	194.62		
Amount Net of VAT	2,320.41		
Less: BIR 2306	81.10		
BIR 2307	43.72	VATable Sales	2,172.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.15
Amount Due	2,195.59	VAT Zero Rated Sales	0.00
Add : VAT	194.62	VAT Amount	194.62
TOTAL AMOUNT DUE	2,390.21	TOTAL SALES	2,515.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66340/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067648463486

CASILAGAN,RANDO A.
Premise Address: PHASE 2 BLOCK 07 LOT 10 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 07 LOT 10 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-869-3	0670593800-6	09/03/2017	AUGUST/2017	2,511.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06705938006

BC11/485.3/66340/0/31/08-21-2017/60

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955926575472

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1011028894

95512483348

Date : 08-21-2017

BC11/485.3/66370/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551248334-8

Collection Ref. Code : 1863-36-248-7

Customer Information----------

Name : CARINO,JANICE TAC-AN

Premise Address: PHASE 2 BLOCK 7 LOT 7 DECA HOMES SUBDIVISION DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 7 LOT 7 DECA HOMES SUBDIVISION DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130337	Pole No	:	1436465
Serial No	:	40077139	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 531.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 525.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 12, 2016 - 100.00

Your monthly electricity consumption chart

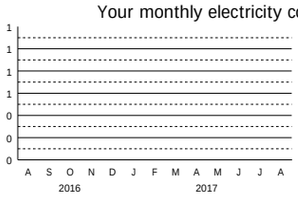

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66370/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955926575472

CARINO,JANICE TAC-AN

Premise Address: PHASE 2 BLOCK 7 LOT 7 DECA HOMES SUBDIVISION DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-248-7	9551248334-8	09/03/2017	AUGUST/2017	- 525.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95512483348

BC11/485.3/66370/0/31/08-21-2017/60

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805450812381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020954

80541903482

Date : 08-21-2017

BC11/485.3/66390/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054190348-2

Collection Ref. Code : 1859-57-449-1

Customer Information----------

Name : SURVILLA,RONNA GUILLANO

Premise Address: BLOCK 07 LOT 05 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 07 LOT 05 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034406	Pole No	:	1436465
Serial No	:	121747648	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4699
Period From	:	07-16-2017	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	566	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 155.28
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.53
CURRENT BILL - AUGUST 2017		334.93
TOTAL AMOUNT DUE		334.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 950.00

Your monthly electricity consumption chart

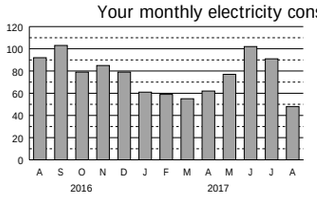

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.93		
Less : VAT	25.68		
Amount Net of VAT	309.25		
Less: BIR 2306	10.69		
BIR 2307	5.65	VATable Sales	280.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.85
Amount Due	292.91	VAT Zero Rated Sales	0.00
Add : VAT	25.68	VAT Amount	25.68
TOTAL AMOUNT DUE	318.59	TOTAL SALES	334.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66390/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805450812381

SURVILLA,RONNA GUILLANO

Premise Address: BLOCK 07 LOT 05 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 07 LOT 05 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-449-1	8054190348-2	09/03/2017	AUGUST/2017	334.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80541903482

BC11/485.3/66390/0/31/08-21-2017/60

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588149356165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027623

58844178499

Date : 08-21-2017

BC11/485.3/66400/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884417849-9

Collection Ref. Code : 1859-66-992-1

Customer Information----------

Name : SABUERO,JODAPRIL SUBING-SUBING

Premise Address: BLOCK 07 LOT 04 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 07 LOT 04 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN : 450-480-776-000

Metering Information----------

Meter No	:	MTR1018835	Pole No	:	1390565
Serial No	:	121750341	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9197
Period From	:	07-16-2017	Prev Rdg	:	9106
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	566	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 3.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 32.33
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		126.93
CURRENT BILL - AUGUST 2017		916.08
TOTAL AMOUNT DUE		912.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 440.00

Your monthly electricity consumption chart

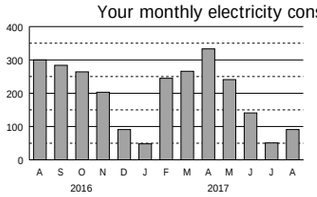

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.08		
Less : VAT	70.74		
Amount Net of VAT	845.34		
Less: BIR 2306	29.48		
BIR 2307	15.88	VATable Sales	789.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.19
Amount Due	799.98	VAT Zero Rated Sales	0.00
Add : VAT	70.74	VAT Amount	70.74
TOTAL AMOUNT DUE	870.72	TOTAL SALES	916.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66400/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588149356165

SABUERO,JODAPRIL SUBING-SUBING
Premise Address: BLOCK 07 LOT 04 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 07 LOT 04 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-992-1	5884417849-9	09/03/2017	AUGUST/2017	912.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58844178499

BC11/485.3/66400/0/31/08-21-2017/60

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786339425282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027831

78664626989

Date : 08-21-2017

BC11/485.3/66430/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866462698-9

Collection Ref. Code : 1859-66-980-8

Customer Information----------

Name : ESLANAN,BRIAN ALCANTARA

Premise Address: BLOCK 07 LOT 01 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 07 LOT 01 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034771	Pole No	:	1390565
Serial No	:	121754399	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1789
Period From	:	07-16-2017	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	566	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,005.54
Transmission Charge	0.3569/kWh	71.38
System Loss Charge	0.7265/kWh	145.30
Sub-Total		1,222.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.13
Government Charges		
Franchise Tax - Local		10.37
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		78.77
Transmission		0.68
System Loss		10.58
Distribution		69.27
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		286.96
CURRENT BILL - AUGUST 2017		2,105.57
TOTAL AMOUNT DUE		2,104.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 433.00

Your monthly electricity consumption chart

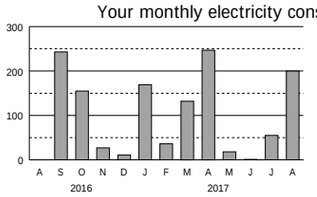

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.57		
Less : VAT	162.99		
Amount Net of VAT	1,942.58		
Less: BIR 2306	67.90		
BIR 2307	36.60	VATable Sales	1,818.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.97
Amount Due	1,838.08	VAT Zero Rated Sales	0.00
Add : VAT	162.99	VAT Amount	162.99
TOTAL AMOUNT DUE	2,001.07	TOTAL SALES	2,105.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66430/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786339425282

ESLANAN,BRIAN ALCANTARA
Premise Address: BLOCK 07 LOT 01 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 07 LOT 01 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-980-8	7866462698-9	09/03/2017	AUGUST/2017	2,104.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78664626989

BC11/485.3/66430/0/31/08-21-2017/60

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164777915676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031710

16441186844

Date : 08-21-2017

BC11/485.3/66480/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644118684-4

Collection Ref. Code : 1861-33-380-3

Customer Information----------

Name : LOMOTOS,CHARLES LEGARTE

Premise Address: BLK 06 LOT 42 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 06 LOT 42 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN : 276-855-828-000

Metering Information----------

Meter No	:	MTR1069589	Pole No	:	1390565
Serial No	:	125285912	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	960
Period From	:	07-16-2017	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	566	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 265.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.25
CURRENT BILL - AUGUST 2017		700.37
TOTAL AMOUNT DUE		435.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 500.04

Your monthly electricity consumption chart

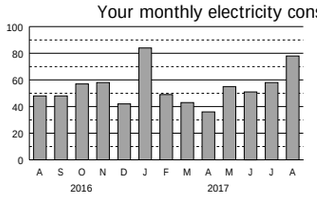

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.37		
Less : VAT	53.53		
Amount Net of VAT	646.84		
Less: BIR 2306	22.31		
BIR 2307	12.06	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.72
Amount Due	612.47	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	666.00	TOTAL SALES	700.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66480/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164777915676

LOMOTOS,CHARLES LEGARTE

Premise Address: BLK 06 LOT 42 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 06 LOT 42 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-33-380-3	1644118684-4	09/03/2017	AUGUST/2017	435.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16441186844

BC11/485.3/66480/0/31/08-21-2017/60

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804730913680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020835

80452769765

Date : 08-21-2017

BC11/485.3/66490/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045276976-5

Collection Ref. Code : 1859-75-938-6

Customer Information----------

Name : ACASO,NIEVES OLIVA MAI MATEO

Premise Address: BLK 6 LOT 41 PH 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 6 LOT 41 PH 2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 424-440-983-000

Metering Information----------

Meter No	:	MTR1036472	Pole No	:	1390565
Serial No	:	125291605	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4496
Period From	:	07-16-2017	Prev Rdg	:	4430
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	566	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 974.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Sub-Total		- 119.44
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.92
CURRENT BILL - AUGUST 2017		560.67
TOTAL AMOUNT DUE		- 413.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 17, 2017 - 1,000.00

Your monthly electricity consumption chart

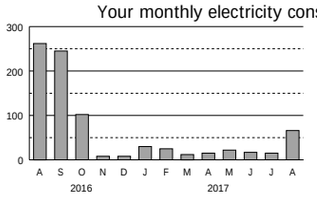

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.67		
Less : VAT	42.71		
Amount Net of VAT	517.96		
Less: BIR 2306	17.80		
BIR 2307	9.62	VATable Sales	477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	490.54	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	533.25	TOTAL SALES	560.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66490/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804730913680

ACASO,NIEVES OLIVA MAI MATEO

Premise Address: BLK 6 LOT 41 PH 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 6 LOT 41 PH 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-938-6	8045276976-5	09/03/2017	AUGUST/2017	- 413.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80452769765

BC11/485.3/66490/0/31/08-21-2017/60

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863619891459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030822

86369722904

Date : 08-21-2017

BC11/485.3/66520/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636972290-4

Collection Ref. Code : 1863-23-734-8

Customer Information----------

Name : EVANGELISTA,JOSEPH ARRANCHADO

Premise Address: PHS 2 BLK 6 LOT 38 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 6 LOT 38 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120975	Pole No	:	1436465
Serial No	:	40070919	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5275
Period From	:	07-16-2017	Prev Rdg	:	5041
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	566	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,176.48
Transmission Charge	0.3569/kWh	83.51
System Loss Charge	0.7265/kWh	170.00
Sub-Total		1,429.99
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,484.50	49.69
Sub-Total		72.08
Government Charges		
Franchise Tax - Local		12.41
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.16
Transmission		0.80
System Loss		12.35
Distribution		80.94
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		341.89
CURRENT BILL - AUGUST 2017		2,518.50
TOTAL AMOUNT DUE		2,503.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,500.00

Your monthly electricity consumption chart

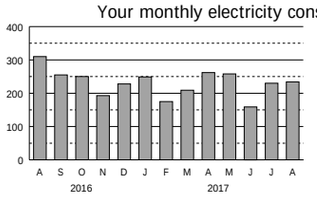

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.50		
Less : VAT	196.56		
Amount Net of VAT	2,321.94		
Less: BIR 2306	81.89		
BIR 2307	43.81	VATable Sales	2,176.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.33
Amount Due	2,196.24	VAT Zero Rated Sales	0.00
Add : VAT	196.56	VAT Amount	196.56
TOTAL AMOUNT DUE	2,392.80	TOTAL SALES	2,518.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66520/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863619891459

EVANGELISTA,JOSEPH ARRANCHADO
Premise Address: PHS 2 BLK 6 LOT 38 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 6 LOT 38 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-734-8	8636972290-4	09/03/2017	AUGUST/2017	2,503.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86369722904

BC11/485.3/66520/0/31/08-21-2017/60

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389569744509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028032

38917625600

Date : 08-21-2017

BC11/485.3/66560/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891762560-0

Collection Ref. Code : 1859-67-017-2

Customer Information----------

Name : ABONG,JESSIECARL TABA

Premise Address: BLOCK 6 LOT 34 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 6 LOT 34 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021801	Pole No	:	1436465
Serial No	:	121748492	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4389
Period From	:	07-16-2017	Prev Rdg	:	4284
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	566	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		5.59
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		153.96
CURRENT BILL - AUGUST 2017		1,135.10
TOTAL AMOUNT DUE		1,135.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,200.00

Your monthly electricity consumption chart

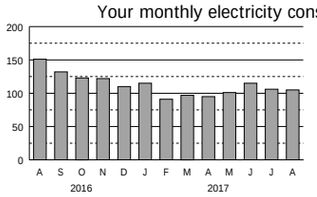

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.10		
Less : VAT	88.73		
Amount Net of VAT	1,046.37		
Less: BIR 2306	36.97		
BIR 2307	19.75	VATable Sales	981.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.23
Amount Due	989.65	VAT Zero Rated Sales	0.00
Add : VAT	88.73	VAT Amount	88.73
TOTAL AMOUNT DUE	1,078.38	TOTAL SALES	1,135.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66560/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389569744509

ABONG,JESSIECARL TABA

Premise Address: BLOCK 6 LOT 34 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 6 LOT 34 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-017-2	3891762560-0	09/03/2017	AUGUST/2017	1,135.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38917625600 BC11/485.3/66560/0/31/08-21-2017/60 4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673703432911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022220

67333938768

Date : 08-21-2017

BC11/485.3/66570/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733393876-8

Collection Ref. Code : 1861-66-689-6

Customer Information----------

Name : VILLANUEVA,WILSON BAS

Premise Address: PH 2 BLK 06 LOT 33 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PH 2 BLK 06 LOT 33 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120371	Pole No	:	1436465
Serial No	:	40073847	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12299
Period From	:	07-16-2017	Prev Rdg	:	11734
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	566	Billed kWh	:	565

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,840.65
Transmission Charge	0.3569/kWh	201.65
System Loss Charge	0.7265/kWh	410.47
Sub-Total		3,452.77
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		29.23
LFT Differential	0.0061/kWh	3.45
Value Added Tax		
Generation		222.52
Transmission		1.94
System Loss		29.83
Distribution		194.60
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
NPC Stranded Debts	0.0265/kWh	14.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.40
Sub-Total		809.46
CURRENT BILL - AUGUST 2017		5,937.92
TOTAL AMOUNT DUE		5,937.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 6,317.00

Your monthly electricity consumption chart

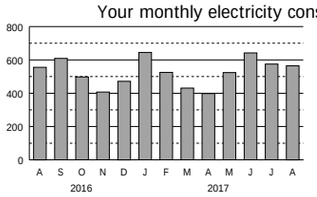

Avg Monthly Usage : 526.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,937.92		
Less : VAT	459.30		
Amount Net of VAT	5,478.62		
Less: BIR 2306	191.37		
BIR 2307	103.22	VATable Sales	5,128.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.16
Amount Due	5,184.03	VAT Zero Rated Sales	0.00
Add : VAT	459.30	VAT Amount	459.30
TOTAL AMOUNT DUE	5,643.33	TOTAL SALES	5,937.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66570/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673703432911

VILLANUEVA,WILSON BAS

Premise Address: PH 2 BLK 06 LOT 33 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PH 2 BLK 06 LOT 33 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-689-6	6733393876-8	09/03/2017	AUGUST/2017	5,937.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67333938768

BC11/485.3/66570/0/31/08-21-2017/60

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234179712384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019472

23418477669

Date : 08-21-2017

BC11/485.3/66580/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341847766-9

Collection Ref. Code : 1863-63-158-5

Customer Information----------

Name : APAWAN,EMILIANO JR. OSORNO

Premise Address: BLK 06 LOT 32 DECA HOMES BAYWALK PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLK 06 LOT 32 DECA HOMES BAYWALK PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1061615	Pole No	:	1436465
Serial No	:	40047497	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1847
Period From	:	07-16-2017	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	566	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 2,887.00	57.74
Sub-Total		- 17.23
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.57
CURRENT BILL - AUGUST 2017		851.05
TOTAL AMOUNT DUE		848.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,890.00

Your monthly electricity consumption chart

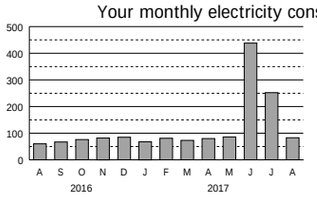

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.05		
Less : VAT	67.24		
Amount Net of VAT	783.81		
Less: BIR 2306	28.02		
BIR 2307	14.74	VATable Sales	732.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.33
Amount Due	741.05	VAT Zero Rated Sales	0.00
Add : VAT	67.24	VAT Amount	67.24
TOTAL AMOUNT DUE	808.29	TOTAL SALES	851.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66580/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234179712384

APAWAN,EMILIANO JR. OSORNO

Premise Address: BLK 06 LOT 32 DECA HOMES BAYWALK PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLK 06 LOT 32 DECA HOMES BAYWALK PHASE 2 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-158-5	2341847766-9	09/03/2017	AUGUST/2017	848.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23418477669

BC11/485.3/66580/0/31/08-21-2017/60

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152630767060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026663

15227373576

Date : 08-21-2017

BC11/485.3/66590/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522737357-6

Collection Ref. Code : 1859-75-962-9

Customer Information----------

Name : SAMBRANA,SHEILA MADERA

Premise Address: BLK 6 LOT 31 PHASE-2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 6 LOT 31 PHASE-2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032899	Pole No	:	1436473
Serial No	:	125283727	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3242
Period From	:	07-16-2017	Prev Rdg	:	3162
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	566	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 92.62
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		105.83
CURRENT BILL - AUGUST 2017		736.00
TOTAL AMOUNT DUE		735.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 791.00

Your monthly electricity consumption chart

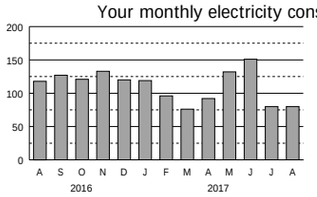

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.00		
Less : VAT	56.80		
Amount Net of VAT	679.20		
Less: BIR 2306	23.66		
BIR 2307	12.69	VATable Sales	630.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.03
Amount Due	642.85	VAT Zero Rated Sales	0.00
Add : VAT	56.80	VAT Amount	56.80
TOTAL AMOUNT DUE	699.65	TOTAL SALES	736.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66590/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152630767060

SAMBRANA,SHEILA MADERA

Premise Address: BLK 6 LOT 31 PHASE-2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 6 LOT 31 PHASE-2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-962-9	1522737357-6	09/03/2017	AUGUST/2017	735.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15227373576

BC11/485.3/66590/0/31/08-21-2017/60

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298613069413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032504

29886517050

Date : 08-21-2017

BC11/485.3/66600/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988651705-0

Collection Ref. Code : 1859-64-731-6

Customer Information----------

Name : AMARARON,JAYMIE CLAIRE FRANCISCO

Premise Address: BLOCK 06 LOT 30 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 06 LOT 30 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022589	Pole No	:	1436473
Serial No	:	121747406	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19225
Period From	:	07-16-2017	Prev Rdg	:	18478
No of Days	:	31	Diff Rdg	:	747
Avg kWh/day	:	24.10	Registered	:	747
Conn Load	:	566	Billed kWh	:	747

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,755.69
Transmission Charge	0.3569/kWh	266.60
System Loss Charge	0.7265/kWh	542.70
Sub-Total		4,564.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	71.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		38.64
LFT Differential	0.0061/kWh	4.56
Value Added Tax		
Generation		294.22
Transmission		2.55
System Loss		39.41
Distribution		257.09
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
NPC Stranded Debts	0.0265/kWh	19.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	136.70
Sub-Total		1,069.98
CURRENT BILL - AUGUST 2017		7,848.82
TOTAL AMOUNT DUE		7,848.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 6,638.00

Your monthly electricity consumption chart

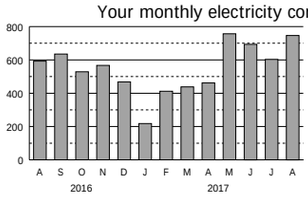

Avg Monthly Usage : 547.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,848.82		
Less : VAT	607.03		
Amount Net of VAT	7,241.79		
Less: BIR 2306	252.93		
BIR 2307	136.44	VATable Sales	6,778.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.95
Amount Due	6,852.42	VAT Zero Rated Sales	0.00
Add : VAT	607.03	VAT Amount	607.03
TOTAL AMOUNT DUE	7,459.45	TOTAL SALES	7,848.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66600/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298613069413

AMARARON,JAYMIE CLAIRE FRANCISCO
Premise Address: BLOCK 06 LOT 30 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 06 LOT 30 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-731-6	2988651705-0	09/03/2017	AUGUST/2017	7,848.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29886517050

BC11/485.3/66600/0/31/08-21-2017/60

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139290094672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021497

13978905779

Date : 08-21-2017

BC11/485.3/66630/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397890577-9

Collection Ref. Code : 1397-89-057-7

Customer Information----------

Name : MODEQUILLO,CLOYD ROBINSON MALACASTE

Premise Address: ZONE 6 BLK 6 LOT 27 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BLK 6 LOT 27 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198020	Pole No	:	1436473
Serial No	:	40143997	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	995
Period From	:	07-16-2017	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	684	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		63.80
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		200.30
CURRENT BILL - AUGUST 2017		1,480.37
TOTAL AMOUNT DUE		1,480.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,545.00

Your monthly electricity consumption chart

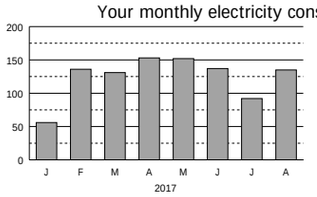

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.37		
Less : VAT	116.32		
Amount Net of VAT	1,364.05		
Less: BIR 2306	48.47		
BIR 2307	25.76	VATable Sales	1,280.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.98
Amount Due	1,289.82	VAT Zero Rated Sales	0.00
Add : VAT	116.32	VAT Amount	116.32
TOTAL AMOUNT DUE	1,406.14	TOTAL SALES	1,480.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66630/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139290094672

MODEQUILLO,CLOYD ROBINSON MALACASTE

Premise Address: ZONE 6 BLK 6 LOT 27 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BLK 6 LOT 27 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1397-89-057-7	1397890577-9	09/03/2017	AUGUST/2017	1,480.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13978905779

BC11/485.3/66630/0/31/08-21-2017/60

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361662324937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030346

36175626096

Date : 08-21-2017

BC11/485.3/66640/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617562609-6

Collection Ref. Code : 1859-60-440-4

Customer Information----------

Name : POLIQUIT,CEDARIA ENERO

Premise Address: BLOCK 06 LOT 26 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 06 LOT 26 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023685	Pole No	:	1436473
Serial No	:	121748846	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3721
Period From	:	07-16-2017	Prev Rdg	:	3581
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	566	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		201.01
CURRENT BILL - AUGUST 2017		1,475.54
TOTAL AMOUNT DUE		1,475.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,348.00

Your monthly electricity consumption chart

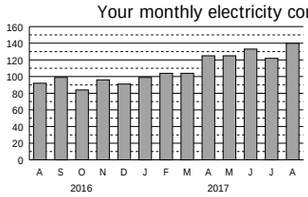

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.54		
Less : VAT	114.24		
Amount Net of VAT	1,361.30		
Less: BIR 2306	47.60		
BIR 2307	25.65	VATable Sales	1,274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.77
Amount Due	1,288.05	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,402.29	TOTAL SALES	1,475.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66640/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361662324937

POLIQUIT,CEDARIA ENERO

Premise Address: BLOCK 06 LOT 26 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 06 LOT 26 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-440-4	3617562609-6	09/03/2017	AUGUST/2017	1,475.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36175626096

BC11/485.3/66640/0/31/08-21-2017/60

4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597759812803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031109

59760336954

Date : 08-21-2017

BC11/485.3/66680/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976033695-4

Collection Ref. Code : 1859-67-011-3

Customer Information----------

Name : RAMON,JOSE LORENZO ESTRELLA

Premise Address: PHS 2 BLK 06 LOT 22 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 06 LOT 22 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024003	Pole No	:	1436481
Serial No	:	125283915	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6920
Period From	:	07-16-2017	Prev Rdg	:	6780
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	566	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		7.44
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		204.84
CURRENT BILL - AUGUST 2017		1,509.60
TOTAL AMOUNT DUE		1,509.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,512.00

Your monthly electricity consumption chart

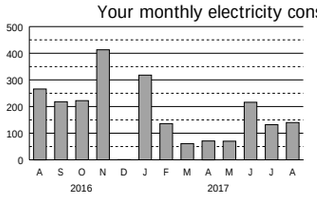

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.60		
Less : VAT	117.89		
Amount Net of VAT	1,391.71		
Less: BIR 2306	49.13		
BIR 2307	26.26	VATable Sales	1,304.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.95
Amount Due	1,316.32	VAT Zero Rated Sales	0.00
Add : VAT	117.89	VAT Amount	117.89
TOTAL AMOUNT DUE	1,434.21	TOTAL SALES	1,509.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66680/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597759812803

RAMON,JOSE LORENZO ESTRELLA

Premise Address: PHS 2 BLK 06 LOT 22 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 06 LOT 22 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-011-3	5976033695-4	09/03/2017	AUGUST/2017	1,509.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59760336954 BC11/485.3/66680/0/31/08-21-2017/60 4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646914796218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024764

64699475543

Date : 08-21-2017

BC11/485.3/66720/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469947554-3

Collection Ref. Code : 1859-80-536-1

Customer Information----------

Name : LEBOSADA,CHRISTIAN CABURNIDA

Premise Address: BLK 6 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 6 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040752	Pole No	:	1472082
Serial No	:	126815977	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5139
Period From	:	07-16-2017	Prev Rdg	:	4937
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	566	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,015.60
Transmission Charge	0.3569/kWh	72.09
System Loss Charge	0.7265/kWh	146.75
Sub-Total		1,234.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		65.80
Government Charges		
Franchise Tax - Local		10.73
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.56
Transmission		0.69
System Loss		10.67
Distribution		69.96
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		295.68
CURRENT BILL - AUGUST 2017		2,178.90
TOTAL AMOUNT DUE		2,002.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,500.00

Your monthly electricity consumption chart

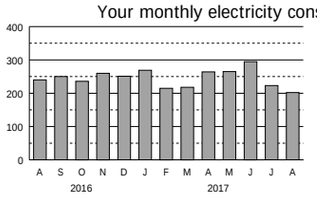

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.90		
Less : VAT	170.21		
Amount Net of VAT	2,008.69		
Less: BIR 2306	70.93		
BIR 2307	37.90	VATable Sales	1,883.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.47
Amount Due	1,899.86	VAT Zero Rated Sales	0.00
Add : VAT	170.21	VAT Amount	170.21
TOTAL AMOUNT DUE	2,070.07	TOTAL SALES	2,178.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66720/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646914796218

LEBOSADA,CHRISTIAN CABURNIDA

Premise Address: BLK 6 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 6 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-536-1	6469947554-3	09/03/2017	AUGUST/2017	2,002.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64699475543

BC11/485.3/66720/0/31/08-21-2017/60

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700268930704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019235

70018144025

Date : 08-21-2017

BC11/485.3/66730/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001814402-5

Collection Ref. Code : 1859-66-995-6

Customer Information----------

Name : JUEVESANO,ROMEO SEROY

Premise Address: PHASE 2 BLK 06 LOT 17 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 06 LOT 17 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035245	Pole No	:	1472082
Serial No	:	121755254	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1676
Period From	:	07-16-2017	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	566	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.83
CURRENT BILL - AUGUST 2017		718.20
TOTAL AMOUNT DUE		717.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 687.00

Your monthly electricity consumption chart

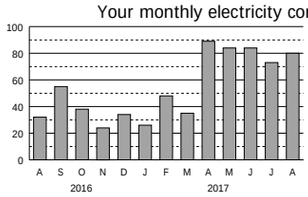

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.20		
Less : VAT	54.89		
Amount Net of VAT	663.31		
Less: BIR 2306	22.87		
BIR 2307	12.37	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	628.07	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	682.96	TOTAL SALES	718.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66730/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700268930704

JUEVESANO,ROMEO SEROY

Premise Address: PHASE 2 BLK 06 LOT 17 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 06 LOT 17 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-995-6	7001814402-5	09/03/2017	AUGUST/2017	717.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70018144025

BC11/485.3/66730/0/31/08-21-2017/60

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237221114452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020634

23750388862

Date : 08-21-2017

BC11/485.3/66740/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375038886-2

Collection Ref. Code : 1859-73-470-7

Customer Information----------

Name : OCENAR,VON LLOYD GEE NARILA

Premise Address: BLK 6 LOT 16 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 6 LOT 16 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021505	Pole No	:	1472082
Serial No	:	121745847	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7629
Period From	:	07-16-2017	Prev Rdg	:	7511
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	566	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.29
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		169.55
CURRENT BILL - AUGUST 2017		1,244.58
TOTAL AMOUNT DUE		1,244.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,205.00

Your monthly electricity consumption chart

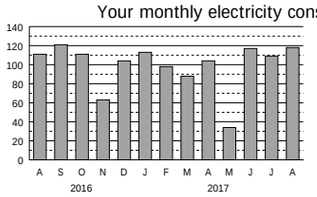

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.58		
Less : VAT	96.39		
Amount Net of VAT	1,148.19		
Less: BIR 2306	40.17		
BIR 2307	21.64	VATable Sales	1,075.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.16
Amount Due	1,086.38	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,182.77	TOTAL SALES	1,244.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66740/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237221114452

OCENAR,VON LLOYD GEE NARILA

Premise Address: BLK 6 LOT 16 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 6 LOT 16 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-470-7	2375038886-2	09/03/2017	AUGUST/2017	1,244.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23750388862

BC11/485.3/66740/0/31/08-21-2017/60

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272159609051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020733

27210500552

Date : 08-21-2017

BC11/485.3/66770/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721050055-2

Collection Ref. Code : 1863-23-689-9

Customer Information----------

Name : TEOVISIO,CRISANTO RANCE

Premise Address: PHS 2 BLK 06 LOT 13 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 06 LOT 13 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142852	Pole No	:	1472082
Serial No	:	84460537	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1966
Period From	:	07-16-2017	Prev Rdg	:	1848
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	566	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		35.16
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		172.56
CURRENT BILL - AUGUST 2017		1,271.46
TOTAL AMOUNT DUE		1,270.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,194.00

Your monthly electricity consumption chart

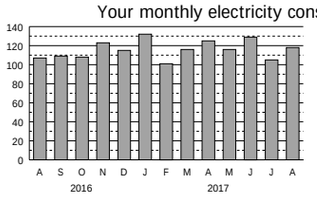

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.46		
Less : VAT	99.27		
Amount Net of VAT	1,172.19		
Less: BIR 2306	41.37		
BIR 2307	22.12	VATable Sales	1,098.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,108.70	VAT Zero Rated Sales	0.00
Add : VAT	99.27	VAT Amount	99.27
TOTAL AMOUNT DUE	1,207.97	TOTAL SALES	1,271.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66770/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272159609051

TEOVISIO,CRISANTO RANCE

Premise Address: PHS 2 BLK 06 LOT 13 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 06 LOT 13 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-689-9	2721050055-2	09/03/2017	AUGUST/2017	1,270.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27210500552

BC11/485.3/66770/0/31/08-21-2017/60

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197526139251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19716836796

BILLING STATEMENT

1011031594

Date : 08-21-2017

BC11/485.3/66860/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971683679-6

Collection Ref. Code : 1859-71-068-9

Customer Information----------

Name : ARNOCO,ARCHE BUOT

Premise Address: M2 PHASE 2 BLOCK 06 LOT 04 DECA HOMES SUBDIVISION PHASE 2 DUMLOG, TALISAY CITY
Billing Address: M2 PHASE 2 BLOCK 06 LOT 04 DECA HOMES SUBDIVISION PHASE 2 DUMLOG, TALISAY CITY

TIN : 271-261-646-000

Metering Information----------

Meter No	:	MTR1032110	Pole No	:	1390551
Serial No	:	126812044	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4191
Period From	:	07-16-2017	Prev Rdg	:	4096
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	1778	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Sub-Total		- 42.87
Government Charges		
Franchise Tax - Local		4.64
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.33
CURRENT BILL - AUGUST 2017		945.85
TOTAL AMOUNT DUE		945.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,503.00

Your monthly electricity consumption chart

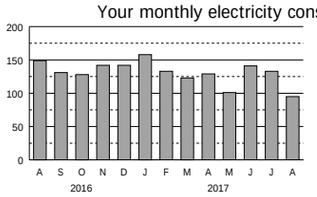

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.85		
Less : VAT	72.72		
Amount Net of VAT	873.13		
Less: BIR 2306	30.31		
BIR 2307	16.39	VATable Sales	814.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.61
Amount Due	826.43	VAT Zero Rated Sales	0.00
Add : VAT	72.72	VAT Amount	72.72
TOTAL AMOUNT DUE	899.15	TOTAL SALES	945.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66860/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197526139251

ARNOCO,ARCHE BUOT
Premise Address: M2 PHASE 2 BLOCK 06 LOT 04 DECA HOMES SUBDIVISION PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-068-9	1971683679-6	09/03/2017	AUGUST/2017	945.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19716836796

BC11/485.3/66860/0/31/08-21-2017/60

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356456056744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028795

35662413455

Date : 08-21-2017

BC11/485.3/66870/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566241345-5

Collection Ref. Code : 1859-69-422-5

Customer Information----------

Name : ARNOCO,ARCHE BUOT

Premise Address: M1 PHASE-2 BLOCK 06 LOT 03 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: M1 PHASE-2 BLOCK 06 LOT 03 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

TIN : 271-261-646-000

Metering Information----------

Meter No	:	MTR1058566	Pole No	:	1390551
Serial No	:	121751914	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2349
Period From	:	07-16-2017	Prev Rdg	:	2282
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.16
CURRENT BILL - AUGUST 2017		569.09
TOTAL AMOUNT DUE		568.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 588.00

Your monthly electricity consumption chart

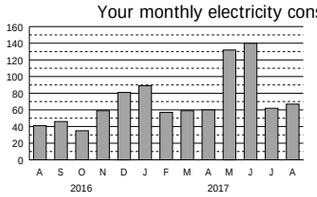

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.09		
Less : VAT	43.35		
Amount Net of VAT	525.74		
Less: BIR 2306	18.06		
BIR 2307	9.76	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	497.92	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	541.27	TOTAL SALES	569.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66870/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356456056744

ARNOCO,ARCHE BUOT

Premise Address: M1 PHASE-2 BLOCK 06 LOT 03 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-422-5	3566241345-5	09/03/2017	AUGUST/2017	568.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35662413455

BC11/485.3/66870/0/31/08-21-2017/60

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694082733178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030006

69415372296

Date : 08-21-2017

BC11/485.3/66900/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941537229-6

Collection Ref. Code : 1859-95-290-9

Customer Information----------

Name : FULACHE,ARVIN VERGEL

Premise Address: BLOCK 06 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 06 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032697	Pole No	:	1390551
Serial No	:	125287346	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13380
Period From	:	07-16-2017	Prev Rdg	:	12777
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	566	Billed kWh	:	603

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,031.70
Transmission Charge	0.3569/kWh	215.21
System Loss Charge	0.7265/kWh	438.08
Sub-Total		3,684.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	57.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		31.20
LFT Differential	0.0061/kWh	3.68
Value Added Tax		
Generation		237.50
Transmission		2.06
System Loss		31.82
Distribution		207.64
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
NPC Stranded Debts	0.0265/kWh	15.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.35
Sub-Total		863.84
CURRENT BILL - AUGUST 2017		6,336.89
TOTAL AMOUNT DUE		6,336.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 5,208.00

Your monthly electricity consumption chart

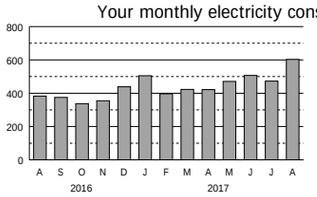

Avg Monthly Usage : 437.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,336.89		
Less : VAT	490.13		
Amount Net of VAT	5,846.76		
Less: BIR 2306	204.23		
BIR 2307	110.16	VATable Sales	5,473.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.71
Amount Due	5,532.37	VAT Zero Rated Sales	0.00
Add : VAT	490.13	VAT Amount	490.13
TOTAL AMOUNT DUE	6,022.50	TOTAL SALES	6,336.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/66900/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694082733178

FULACHE,ARVIN VERGEL

Premise Address: BLOCK 06 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 06 LOT 01 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-290-9	6941537229-6	09/03/2017	AUGUST/2017	6,336.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69415372296

BC11/485.3/66900/0/31/08-21-2017/60

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154999576441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027680

15423703014

Date : 08-21-2017

BC11/485.3/67020/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542370301-4

Collection Ref. Code : 1859-93-260-6

Customer Information----------

Name : ALILIN,LILIA PRIMACIO

Premise Address: BLOCK 05 LOT41 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT41 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043361	Pole No	:	1390551
Serial No	:	125285707	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26
Period From	:	07-16-2017	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 465.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		347.10
TOTAL AMOUNT DUE		- 112.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 4, 2016 - 28.00

Your monthly electricity consumption chart

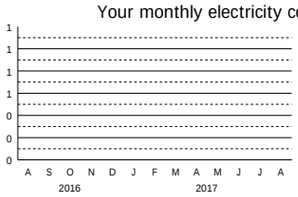

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67020/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154999576441

ALILIN,LILIA PRIMACIO

Premise Address: BLOCK 05 LOT41 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT41 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-260-6	1542370301-4	09/03/2017	AUGUST/2017	- 112.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15423703014

BC11/485.3/67020/0/31/08-21-2017/60

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949445048409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026152

94963972347

Date : 08-21-2017

BC11/485.3/67030/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496397234-7

Collection Ref. Code : 1859-77-419-9

Customer Information----------

Name : JAAFAR,ALFRED MANSALAY

Premise Address: BLK 05 LOT 40 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 40 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060641	Pole No	:	1390551
Serial No	:	125292722	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5203
Period From	:	07-16-2017	Prev Rdg	:	4858
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	566	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,734.56
Transmission Charge	0.3569/kWh	123.13
System Loss Charge	0.7265/kWh	250.64
Sub-Total		2,108.33
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.01
Government Charges		
Franchise Tax - Local		17.86
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		135.87
Transmission		1.18
System Loss		18.20
Distribution		119.06
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		494.48
CURRENT BILL - AUGUST 2017		3,627.97
TOTAL AMOUNT DUE		3,627.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,414.00

Your monthly electricity consumption chart

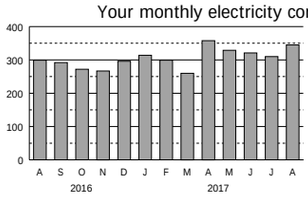

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,627.97		
Less : VAT	280.67		
Amount Net of VAT	3,347.30		
Less: BIR 2306	116.95		
BIR 2307	63.07	VATable Sales	3,133.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.81
Amount Due	3,167.28	VAT Zero Rated Sales	0.00
Add : VAT	280.67	VAT Amount	280.67
TOTAL AMOUNT DUE	3,447.95	TOTAL SALES	3,627.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67030/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949445048409

JAAFAR,ALFRED MANSALAY

Premise Address: BLK 05 LOT 40 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 40 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-419-9	9496397234-7	09/03/2017	AUGUST/2017	3,627.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94963972347

BC11/485.3/67030/0/31/08-21-2017/60

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430615282351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031148

43046962973

Date : 08-21-2017

BC11/485.3/67040/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304696297-3

Collection Ref. Code : 1861-73-488-3

Customer Information----------

Name : FERNANDEZ,RODRIGO JR. BADILLES

Premise Address: BLK 05 LOT 39 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 39 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095492	Pole No	:	1390551
Serial No	:	129128621	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6583
Period From	:	07-16-2017	Prev Rdg	:	6289
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	566	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,478.14
Transmission Charge	0.3569/kWh	104.93
System Loss Charge	0.7265/kWh	213.59
Sub-Total		1,796.66
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,544.00	70.88
Sub-Total		99.01
Government Charges		
Franchise Tax - Local		15.63
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		115.78
Transmission		1.00
System Loss		15.52
Distribution		101.55
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		430.44
CURRENT BILL - AUGUST 2017		3,172.34
TOTAL AMOUNT DUE		3,171.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,545.00

Your monthly electricity consumption chart

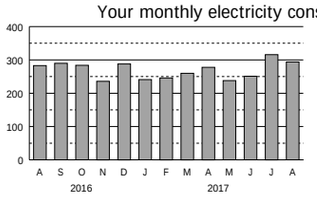

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.34		
Less : VAT	247.82		
Amount Net of VAT	2,924.52		
Less: BIR 2306	103.26		
BIR 2307	55.19	VATable Sales	2,741.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.62
Amount Due	2,766.07	VAT Zero Rated Sales	0.00
Add : VAT	247.82	VAT Amount	247.82
TOTAL AMOUNT DUE	3,013.89	TOTAL SALES	3,172.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67040/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430615282351

FERNANDEZ,RODRIGO JR. BADILLES

Premise Address: BLK 05 LOT 39 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 39 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-488-3	4304696297-3	09/03/2017	AUGUST/2017	3,171.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43046962973

BC11/485.3/67040/0/31/08-21-2017/60

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265790348105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032423

26553401493

Date : 08-21-2017

BC11/485.3/67050/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655340149-3

Collection Ref. Code : 1859-75-965-3

Customer Information----------

Name : GAHUM,SHEILA CABESAS

Premise Address: BLK 5 LOT 38 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 5 LOT 38 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN : 200-759-365-000

Metering Information----------

Meter No	:	MTR1023950	Pole No	:	1390551
Serial No	:	121748819	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10054
Period From	:	07-16-2017	Prev Rdg	:	9772
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,417.81
Transmission Charge	0.3569/kWh	100.65
System Loss Charge	0.7265/kWh	204.87
Sub-Total		1,723.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,701.00	54.02
Sub-Total		81.00
Government Charges		
Franchise Tax - Local		14.91
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.06
Transmission		0.97
System Loss		14.89
Distribution		97.43
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		411.16
CURRENT BILL - AUGUST 2017		3,027.38
TOTAL AMOUNT DUE		2,978.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,475.00

Your monthly electricity consumption chart

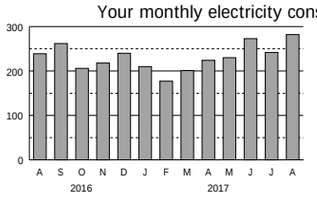

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.38		
Less : VAT	236.07		
Amount Net of VAT	2,791.31		
Less: BIR 2306	98.37		
BIR 2307	52.66	VATable Sales	2,616.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.09
Amount Due	2,640.28	VAT Zero Rated Sales	0.00
Add : VAT	236.07	VAT Amount	236.07
TOTAL AMOUNT DUE	2,876.35	TOTAL SALES	3,027.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67050/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265790348105

GAHUM,SHEILA CABESAS

Premise Address: BLK 5 LOT 38 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 5 LOT 38 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-965-3	2655340149-3	09/03/2017	AUGUST/2017	2,978.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26553401493

BC11/485.3/67050/0/31/08-21-2017/60

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414765802294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024705

41477761443

Date : 08-21-2017

BC11/485.3/67070/1472074/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147776144-3

Collection Ref. Code : 1859-93-230-4

Customer Information----------

Name : RIZADA,RAYMOND DAVE MENDEZ

Premise Address: PHASE 2 BLOCK 05 LOT 36 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 05 LOT 36 DECA HOMES DUMLOG, TALISAY CITY

TIN : 431-304-304-000

Metering Information----------

Meter No	:	MTR1035434	Pole No	:	1472074
Serial No	:	126817825	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4228
Period From	:	07-16-2017	Prev Rdg	:	4169
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		- 134.25
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.38
CURRENT BILL - AUGUST 2017		472.51
TOTAL AMOUNT DUE		471.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,304.00

Your monthly electricity consumption chart

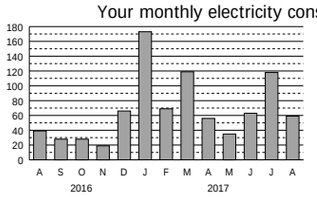

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.51		
Less : VAT	36.59		
Amount Net of VAT	435.92		
Less: BIR 2306	15.24		
BIR 2307	8.06	VATable Sales	400.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.79
Amount Due	412.62	VAT Zero Rated Sales	0.00
Add : VAT	36.59	VAT Amount	36.59
TOTAL AMOUNT DUE	449.21	TOTAL SALES	472.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67070/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414765802294

RIZADA,RAYMOND DAVE MENDEZ

Premise Address: PHASE 2 BLOCK 05 LOT 36 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 05 LOT 36 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-230-4	4147776144-3	09/03/2017	AUGUST/2017	471.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41477761443

BC11/485.3/67070/0/31/08-21-2017/60

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536897020572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020326

53615883856

Date : 08-21-2017

BC11/485.3/67100/1472074/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361588385-6

Collection Ref. Code : 1859-95-383-2

Customer Information----------

Name : PONCE,FELIX CEASAR IV DOLLISON

Premise Address: BLOCK 05 LOT33 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT33 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1045314	Pole No	:	1472074
Serial No	:	121569512	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4937
Period From	:	07-16-2017	Prev Rdg	:	4674
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	566	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,322.29
Transmission Charge	0.3569/kWh	93.86
System Loss Charge	0.7265/kWh	191.07
Sub-Total		1,607.22
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,172.00	43.44
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		13.87
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.59
Transmission		0.90
System Loss		13.88
Distribution		90.90
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		382.62
CURRENT BILL - AUGUST 2017		2,815.96
TOTAL AMOUNT DUE		2,815.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,172.00

Your monthly electricity consumption chart

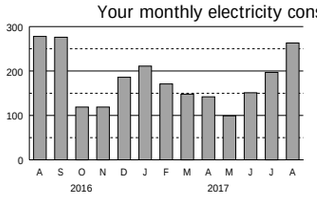

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.96		
Less : VAT	219.36		
Amount Net of VAT	2,596.60		
Less: BIR 2306	91.41		
BIR 2307	48.98	VATable Sales	2,433.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.26
Amount Due	2,456.21	VAT Zero Rated Sales	0.00
Add : VAT	219.36	VAT Amount	219.36
TOTAL AMOUNT DUE	2,675.57	TOTAL SALES	2,815.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67100/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536897020572

PONCE,FELIX CEASAR IV DOLLISON

Premise Address: BLOCK 05 LOT33 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT33 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-383-2	5361588385-6	09/03/2017	AUGUST/2017	2,815.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53615883856

BC11/485.3/67100/0/31/08-21-2017/60

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423238112179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028482

42395649967

Date : 08-21-2017

BC11/485.3/67120/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239564996-7

Collection Ref. Code : 1861-17-740-2

Customer Information----------

Name : YBANEZ,WILFREDO JR DUALLO

Premise Address: BLOCK 05 LOTS 31 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOTS 31 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033294	Pole No	:	1472082
Serial No	:	125287246	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5621
Period From	:	07-16-2017	Prev Rdg	:	5341
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	566	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,407.76
Transmission Charge	0.3569/kWh	99.93
System Loss Charge	0.7265/kWh	203.42
Sub-Total		1,711.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.79
Government Charges		
Franchise Tax - Local		14.50
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		110.28
Transmission		0.96
System Loss		14.78
Distribution		96.74
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		401.46
CURRENT BILL - AUGUST 2017		2,945.52
TOTAL AMOUNT DUE		2,945.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,041.00

Your monthly electricity consumption chart

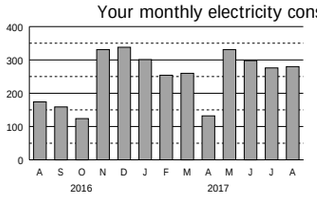

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.52		
Less : VAT	227.92		
Amount Net of VAT	2,717.60		
Less: BIR 2306	94.98		
BIR 2307	51.21	VATable Sales	2,544.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.54
Amount Due	2,571.41	VAT Zero Rated Sales	0.00
Add : VAT	227.92	VAT Amount	227.92
TOTAL AMOUNT DUE	2,799.33	TOTAL SALES	2,945.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67120/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423238112179

YBANEZ,WILFREDO JR DUALLO
Premise Address: BLOCK 05 LOTS 31 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 05 LOTS 31 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-740-2	4239564996-7	09/03/2017	AUGUST/2017	2,945.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42395649967

BC11/485.3/67120/0/31/08-21-2017/60

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889037291280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027050

88941886025

Date : 08-21-2017

BC11/485.3/67140/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894188602-5

Collection Ref. Code : 1861-67-206-3

Customer Information----------

Name : GERALDO,JOSE MARI FRANCISCO

Premise Address: PHASE 2 BLK 5 LOT 29 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: PHASE 2 BLK 5 LOT 29 DECA HOMES SUBD. DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1076969	Pole No	:	1472082
Serial No	:	40038577	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6266
Period From	:	07-16-2017	Prev Rdg	:	6011
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	566	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 812.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,282.06
Transmission Charge	0.3569/kWh	91.01
System Loss Charge	0.7265/kWh	185.26
Sub-Total		1,558.33
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		13.46
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.43
Transmission		0.87
System Loss		13.46
Distribution		88.16
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		371.22
CURRENT BILL - AUGUST 2017		2,732.31
TOTAL AMOUNT DUE		1,919.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,000.00

Your monthly electricity consumption chart

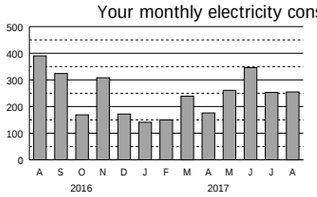

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.31		
Less : VAT	212.90		
Amount Net of VAT	2,519.41		
Less: BIR 2306	88.71		
BIR 2307	47.52	VATable Sales	2,361.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.32
Amount Due	2,383.18	VAT Zero Rated Sales	0.00
Add : VAT	212.90	VAT Amount	212.90
TOTAL AMOUNT DUE	2,596.08	TOTAL SALES	2,732.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67140/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889037291280

GERALDO,JOSE MARI FRANCISCO

Premise Address: PHASE 2 BLK 5 LOT 29 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: PHASE 2 BLK 5 LOT 29 DECA HOMES SUBD. DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-67-206-3	8894188602-5	09/03/2017	AUGUST/2017	1,919.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88941886025

BC11/485.3/67140/0/31/08-21-2017/60

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911716848967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024414

91193045522

Date : 08-21-2017

BC11/485.3/67160/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119304552-2

Collection Ref. Code : 1859-80-509-4

Customer Information----------

Name : OCENAR,VON RALPH MICHAEL NAKILA

Premise Address: BLK 5 LOT 27 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 5 LOT 27 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TIN : 445-129-500-000

Metering Information----------

Meter No	:	MTR1060640	Pole No	:	1472082
Serial No	:	125289751	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11020
Period From	:	07-16-2017	Prev Rdg	:	10664
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	566	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,789.86
Transmission Charge	0.3569/kWh	127.06
System Loss Charge	0.7265/kWh	258.63
Sub-Total		2,175.55
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,278.00	85.56
Sub-Total		119.62
Government Charges		
Franchise Tax - Local		18.92
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		140.20
Transmission		1.21
System Loss		18.78
Distribution		122.83
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		521.03
CURRENT BILL - AUGUST 2017		3,839.82
TOTAL AMOUNT DUE		3,839.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 4,279.00

Your monthly electricity consumption chart

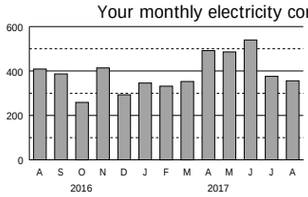

Avg Monthly Usage : 387.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.82		
Less : VAT	299.91		
Amount Net of VAT	3,539.91		
Less: BIR 2306	124.98		
BIR 2307	66.80	VATable Sales	3,318.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.12
Amount Due	3,348.13	VAT Zero Rated Sales	0.00
Add : VAT	299.91	VAT Amount	299.91
TOTAL AMOUNT DUE	3,648.04	TOTAL SALES	3,839.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67160/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911716848967

OCENAR,VON RALPH MICHAEL NAKILA
Premise Address: BLK 5 LOT 27 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY
Billing Address: BLK 5 LOT 27 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-509-4	9119304552-2	09/03/2017	AUGUST/2017	3,839.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91193045522

BC11/485.3/67160/0/31/08-21-2017/60

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983638682227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025494

98385636802

Date : 08-21-2017

BC11/485.3/67180/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838563680-2

Collection Ref. Code : 1859-80-539-6

Customer Information----------

Name : BESONIA,ROGER NUENA

Premise Address: BLK 5 LOT 25 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 5 LOT 25 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038933	Pole No	:	1472082
Serial No	:	126813371	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6234
Period From	:	07-16-2017	Prev Rdg	:	5913
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	566	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,613.89
Transmission Charge	0.3569/kWh	114.56
System Loss Charge	0.7265/kWh	233.21
Sub-Total		1,961.66
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		16.62
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		126.41
Transmission		1.10
System Loss		16.94
Distribution		110.82
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		460.13
CURRENT BILL - AUGUST 2017		3,375.98
TOTAL AMOUNT DUE		3,273.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 9,000.00

Your monthly electricity consumption chart

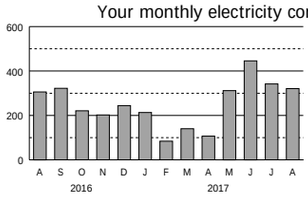

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.98		
Less : VAT	261.18		
Amount Net of VAT	3,114.80		
Less: BIR 2306	108.81		
BIR 2307	58.69	VATable Sales	2,915.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.95
Amount Due	2,947.30	VAT Zero Rated Sales	0.00
Add : VAT	261.18	VAT Amount	261.18
TOTAL AMOUNT DUE	3,208.48	TOTAL SALES	3,375.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67180/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983638682227

BESONIA,ROGER NUENA

Premise Address: BLK 5 LOT 25 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 5 LOT 25 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-539-6	9838563680-2	09/03/2017	AUGUST/2017	3,273.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98385636802

BC11/485.3/67180/0/31/08-21-2017/60

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028699762967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029719

02841128735

Date : 08-21-2017

BC11/485.3/67200/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284112873-5

Collection Ref. Code : 1861-52-638-5

Customer Information----------

Name : BOLARDE,ARMANDO VALLE

Premise Address: BLOCK 05 LOT 23 PH 02 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 05 LOT 23 PH 02 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082330	Pole No	:	1472082
Serial No	:	40006028	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24
Period From	:	07-16-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 455.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 449.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 5, 2016 - 100.00

Your monthly electricity consumption chart

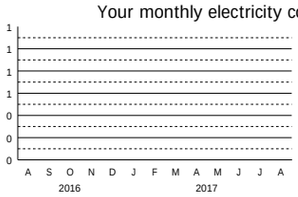

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67200/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028699762967

BOLARDE,ARMANDO VALLE

Premise Address: BLOCK 05 LOT 23 PH 02 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 05 LOT 23 PH 02 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-638-5	0284112873-5	09/03/2017	AUGUST/2017	- 449.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02841128735

BC11/485.3/67200/0/31/08-21-2017/60

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208276905065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022024

20874316738

Date : 08-21-2017

BC11/485.3/67250/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087431673-8

Collection Ref. Code : 1859-97-350-7

Customer Information----------

Name : PATALITA,HAZEL PINKY BASAS

Premise Address: BLOCK 05, LOT 18, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 05, LOT 18, PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030553	Pole No	:	1476400
Serial No	:	125286236	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9386
Period From	:	07-16-2017	Prev Rdg	:	9118
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	566	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,347.42
Transmission Charge	0.3569/kWh	95.65
System Loss Charge	0.7265/kWh	194.70
Sub-Total		1,637.77
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,951.00	59.02
Sub-Total		84.65
Government Charges		
Franchise Tax - Local		14.22
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.54
Transmission		0.92
System Loss		14.15
Distribution		92.62
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		391.73
CURRENT BILL - AUGUST 2017		2,885.98
TOTAL AMOUNT DUE		2,885.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,951.00

Your monthly electricity consumption chart

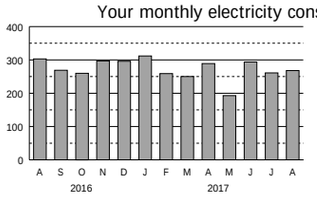

Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.98		
Less : VAT	225.29		
Amount Net of VAT	2,660.69		
Less: BIR 2306	93.88		
BIR 2307	50.20	VATable Sales	2,494.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.44
Amount Due	2,516.61	VAT Zero Rated Sales	0.00
Add : VAT	225.29	VAT Amount	225.29
TOTAL AMOUNT DUE	2,741.90	TOTAL SALES	2,885.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67250/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208276905065

PATALITA,HAZEL PINKY BASAS

Premise Address: BLOCK 05, LOT 18, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 05, LOT 18, PHASE 2 DECA HOMES DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-350-7	2087431673-8	09/03/2017	AUGUST/2017	2,885.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20874316738

BC11/485.3/67250/0/31/08-21-2017/60

4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679166895165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024457

67937273711

Date : 08-21-2017

BC11/485.3/67260/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793727371-1

Collection Ref. Code : 1859-97-413-9

Customer Information----------

Name : FERNANDEZ,JULIE ANN CABISAS

Premise Address: BLOCK 05 LOT 17 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLOCK 05 LOT 17 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

TIN : 296-488-964-000

Metering Information----------

Meter No	:	MTR1039044	Pole No	:	1476400
Serial No	:	126812192	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4198
Period From	:	07-16-2017	Prev Rdg	:	3870
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	566	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,649.09
Transmission Charge	0.3569/kWh	117.06
System Loss Charge	0.7265/kWh	238.29
Sub-Total		2,004.44
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,496.50	49.93
Sub-Total		81.30
Government Charges		
Franchise Tax - Local		17.27
LFT Differential	0.0061/kWh	2.00
Value Added Tax		
Generation		129.18
Transmission		1.12
System Loss		17.30
Distribution		113.22
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		476.47
CURRENT BILL - AUGUST 2017		3,505.72
TOTAL AMOUNT DUE		3,505.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,497.00

Your monthly electricity consumption chart

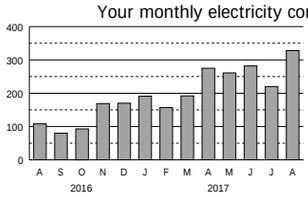

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.72		
Less : VAT	272.89		
Amount Net of VAT	3,232.83		
Less: BIR 2306	113.72		
BIR 2307	60.97	VATable Sales	3,029.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.58
Amount Due	3,058.14	VAT Zero Rated Sales	0.00
Add : VAT	272.89	VAT Amount	272.89
TOTAL AMOUNT DUE	3,331.03	TOTAL SALES	3,505.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67260/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679166895165

FERNANDEZ,JULIE ANN CABISAS
Premise Address: BLOCK 05 LOT 17 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY
Billing Address: BLOCK 05 LOT 17 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-413-9	6793727371-1	09/03/2017	AUGUST/2017	3,505.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67937273711

BC11/485.3/67260/0/31/08-21-2017/60

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305300295698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021654

30584018615

Date : 08-21-2017

BC11/485.3/67290/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058401861-5

Collection Ref. Code : 1861-63-698-9

Customer Information----------

Name : TABADA,JENNIE RUSTATA

Premise Address: BLOCK 05 LOTS 14 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOTS 14 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1076992	Pole No	:	1476400
Serial No	:	40038569	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1706
Period From	:	07-16-2017	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	566	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2017		398.47
TOTAL AMOUNT DUE		397.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 925.00

Your monthly electricity consumption chart

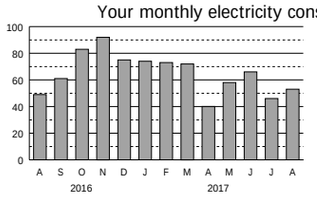

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	30.08		
Amount Net of VAT	368.39		
Less: BIR 2306	12.53		
BIR 2307	6.77	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	349.09	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67290/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305300295698

TABADA,JENNIE RUSTATA
Premise Address: BLOCK 05 LOTS 14 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 05 LOTS 14 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-698-9	3058401861-5	09/03/2017	AUGUST/2017	397.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30584018615

BC11/485.3/67290/0/31/08-21-2017/60

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549460331052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025346

54922205684

Date : 08-21-2017

BC11/485.3/67300/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492220568-4

Collection Ref. Code : 1859-97-422-8

Customer Information----------

Name : OLAR,ALVIC SALOMON

Premise Address: BLOCK 05 LOT 13 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT 13 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024961	Pole No	:	1476400
Serial No	:	126817877	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1480
Period From	:	07-16-2017	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	566	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 123.62
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.83
CURRENT BILL - AUGUST 2017		15.83
TOTAL AMOUNT DUE		14.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 101.00

Your monthly electricity consumption chart

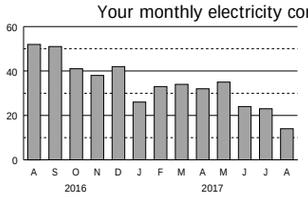

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.83		
Less : VAT	0.84		
Amount Net of VAT	14.99		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.99
Amount Due	14.50	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.34	TOTAL SALES	15.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67300/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549460331052

OLAR,ALVIC SALOMON

Premise Address: BLOCK 05 LOT 13 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT 13 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-422-8	5492220568-4	09/03/2017	AUGUST/2017	14.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54922205684 BC11/485.3/67300/0/31/08-21-2017/60 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825073298623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029855

82550496218

Date : 08-21-2017

BC11/485.3/67310/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255049621-8

Collection Ref. Code : 1863-46-380-1

Customer Information----------

Name : ROCHA,RICHMOND SIMBAJON

Premise Address: PHASE 2 BLK5 LOT12 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLK5 LOT12 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131086	Pole No	:	1476400
Serial No	:	85002016	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3732
Period From	:	07-16-2017	Prev Rdg	:	3587
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	566	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	729.02
Transmission Charge	0.3569/kWh	51.75
System Loss Charge	0.7265/kWh	105.34
Sub-Total		886.11
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.10
Transmission		0.50
System Loss		7.63
Distribution		50.39
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		212.31
CURRENT BILL - AUGUST 2017		1,564.97
TOTAL AMOUNT DUE		1,564.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,640.00

Your monthly electricity consumption chart

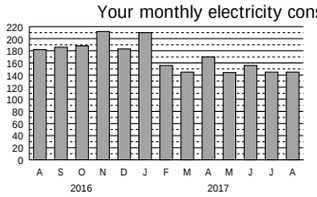

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.97		
Less : VAT	122.25		
Amount Net of VAT	1,442.72		
Less: BIR 2306	50.93		
BIR 2307	27.23	VATable Sales	1,352.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.06
Amount Due	1,364.56	VAT Zero Rated Sales	0.00
Add : VAT	122.25	VAT Amount	122.25
TOTAL AMOUNT DUE	1,486.81	TOTAL SALES	1,564.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67310/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825073298623

ROCHA,RICHMOND SIMBAJON

Premise Address: PHASE 2 BLK5 LOT12 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLK5 LOT12 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-380-1	8255049621-8	09/03/2017	AUGUST/2017	1,564.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82550496218

BC11/485.3/67310/0/31/08-21-2017/60

4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897494968655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031067

89777443600

Date : 08-21-2017

BC11/485.3/67320/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977744360-0

Collection Ref. Code : 1861-26-767-3

Customer Information----------

Name : MAGLASANG,ALFONSO PERALES

Premise Address: BLOCK 05 LOT 11 PHASE 2 DECA HOMES TALISAY CITY

Billing Address: BLOCK 05 LOT 11 PHASE 2 DECA HOMES TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030810	Pole No	:	1472126
Serial No	:	125285824	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	64
Period From	:	07-16-2017	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,008.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1,002.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 200.00

Your monthly electricity consumption chart

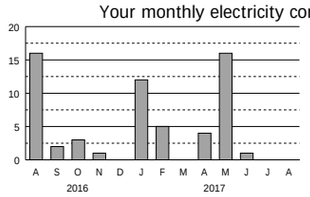

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67320/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897494968655

MAGLASANG,ALFONSO PERALES

Premise Address: BLOCK 05 LOT 11 PHASE 2 DECA HOMES TALISAY CITY

Billing Address: BLOCK 05 LOT 11 PHASE 2 DECA HOMES TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-767-3	8977744360-0	09/03/2017	AUGUST/2017	- 1,002.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89777443600

BC11/485.3/67320/0/31/08-21-2017/60

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898426500812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89896824052

BILLING STATEMENT

1011031156

Date : 08-21-2017

BC11/485.3/67330/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989682405-2

Collection Ref. Code : 1859-97-425-2

Customer Information----------

Name : BRIONES,JENINE YAUN

Premise Address: BLOCK 05, LOT 10, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 05, LOT 10, PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039618	Pole No	:	1472126
Serial No	:	126817663	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5407
Period From	:	07-16-2017	Prev Rdg	:	5115
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	566	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,468.09
Transmission Charge	0.3569/kWh	104.21
System Loss Charge	0.7265/kWh	212.14
Sub-Total		1,784.44
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,966.00	59.32
Sub-Total		87.26
Government Charges		
Franchise Tax - Local		15.46
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.01
Transmission		1.00
System Loss		15.42
Distribution		100.86
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		426.16
CURRENT BILL - AUGUST 2017		3,138.37
TOTAL AMOUNT DUE		3,134.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,970.00

Your monthly electricity consumption chart

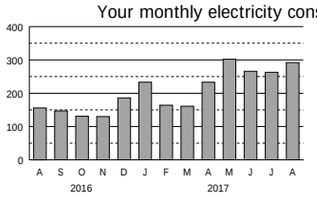

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,138.37		
Less : VAT	244.83		
Amount Net of VAT	2,893.54		
Less: BIR 2306	102.02		
BIR 2307	54.59	VATable Sales	2,712.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.33
Amount Due	2,736.93	VAT Zero Rated Sales	0.00
Add : VAT	244.83	VAT Amount	244.83
TOTAL AMOUNT DUE	2,981.76	TOTAL SALES	3,138.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67330/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898426500812

BRIONES,JENINE YAUN

Premise Address: BLOCK 05, LOT 10, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 05, LOT 10, PHASE 2 DECA HOMES DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-425-2	8989682405-2	09/03/2017	AUGUST/2017	3,134.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89896824052

BC11/485.3/67330/0/31/08-21-2017/60

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726626955337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030182

72637170985

Date : 08-21-2017

BC11/485.3/67340/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263717098-5

Collection Ref. Code : 1861-17-704-6

Customer Information----------

Name : YANONG,TIMOTEO BARAGA

Premise Address: BLOCK 05 LOTS 09 DECA HOMES TALISAY CITY
Billing Address: BLOCK 05 LOTS 09 DECA HOMES TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1045169	Pole No	:	1472126
Serial No	:	121573878	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38
Period From	:	07-16-2017	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 467.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 461.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 12.00

Your monthly electricity consumption chart

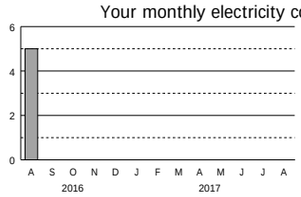

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67340/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726626955337

YANONG,TIMOTEO BARAGA
Premise Address: BLOCK 05 LOTS 09 DECA HOMES TALISAY CITY
Billing Address: BLOCK 05 LOTS 09 DECA HOMES TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-704-6	7263717098-5	09/03/2017	AUGUST/2017	- 461.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72637170985

BC11/485.3/67340/0/31/08-21-2017/60

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902027111216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020329

90297297609

Date : 08-21-2017

BC11/485.3/67380/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029729760-9

Collection Ref. Code : 1861-33-482-6

Customer Information----------

Name : ALAMBRA,MAE BARDINAS

Premise Address: BLK 05 LOT 05 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 05 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058234	Pole No	:	1472126
Serial No	:	121753281	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3922
Period From	:	07-16-2017	Prev Rdg	:	3709
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	566	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,070.90
Transmission Charge	0.3569/kWh	76.02
System Loss Charge	0.7265/kWh	154.74
Sub-Total		1,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		55.20
Government Charges		
Franchise Tax - Local		11.24
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		83.89
Transmission		0.72
System Loss		11.24
Distribution		73.74
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		309.94
CURRENT BILL - AUGUST 2017		2,281.26
TOTAL AMOUNT DUE		2,280.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,742.00

Your monthly electricity consumption chart

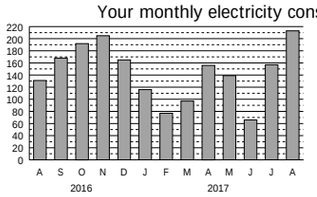

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.26		
Less : VAT	177.72		
Amount Net of VAT	2,103.54		
Less: BIR 2306	74.05		
BIR 2307	39.68	VATable Sales	1,971.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.22
Amount Due	1,989.81	VAT Zero Rated Sales	0.00
Add : VAT	177.72	VAT Amount	177.72
TOTAL AMOUNT DUE	2,167.53	TOTAL SALES	2,281.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67380/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902027111216

ALAMBRA,MAE BARDINAS

Premise Address: BLK 05 LOT 05 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 05 LOT 05 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-33-482-6	9029729760-9	09/03/2017	AUGUST/2017	2,280.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90297297609

BC11/485.3/67380/0/31/08-21-2017/60

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487380733767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48707606348

BILLING STATEMENT

1011027490

Date : 08-21-2017

BC11/485.3/67390/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870760634-8

Collection Ref. Code : 1861-64-104-4

Customer Information----------

Name : GADIANA,SUSIE LEONAR

Premise Address: PHASE 2 BLK 05 LOT 04 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 05 LOT 04 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089685	Pole No	:	1390544
Serial No	:	40016256	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	824
Period From	:	07-16-2017	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	566	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		30.83
Government Charges		
Franchise Tax - Local		5.47
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		150.71
CURRENT BILL - AUGUST 2017		1,110.70
TOTAL AMOUNT DUE		1,110.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,048.35

Your monthly electricity consumption chart

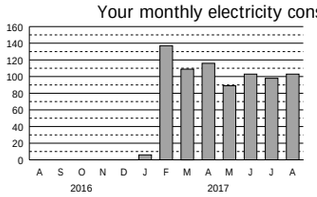

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.70		
Less : VAT	86.73		
Amount Net of VAT	1,023.97		
Less: BIR 2306	36.13		
BIR 2307	19.32	VATable Sales	959.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.98
Amount Due	968.52	VAT Zero Rated Sales	0.00
Add : VAT	86.73	VAT Amount	86.73
TOTAL AMOUNT DUE	1,055.25	TOTAL SALES	1,110.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67390/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487380733767

GADIANA,SUSIE LEONAR

Premise Address: PHASE 2 BLK 05 LOT 04 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 05 LOT 04 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-104-4	4870760634-8	09/03/2017	AUGUST/2017	1,110.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48707606348

BC11/485.3/67390/0/31/08-21-2017/60

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774963439387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022369

77474696216

Date : 08-21-2017

BC11/485.3/67400/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747469621-6

Collection Ref. Code : 1861-64-110-9

Customer Information----------

Name : GADIANA,SUSIE LEONAR

Premise Address: PHASE 2 BLK 05 LOT 03 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 05 LOT 03 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089684	Pole No	:	1390544
Serial No	:	40006518	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	226
Period From	:	07-16-2017	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	566	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 177.59
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.23
CURRENT BILL - AUGUST 2017		19.09
TOTAL AMOUNT DUE		19.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 93.17

Your monthly electricity consumption chart

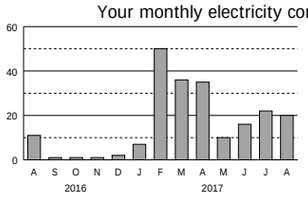

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.09		
Less : VAT	0.83		
Amount Net of VAT	18.26		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.40
Amount Due	17.76	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	18.59	TOTAL SALES	19.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67400/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774963439387

GADIANA,SUSIE LEONAR

Premise Address: PHASE 2 BLK 05 LOT 03 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 05 LOT 03 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-110-9	7747469621-6	09/03/2017	AUGUST/2017	19.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77474696216

BC11/485.3/67400/0/31/08-21-2017/60

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528146511448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030983

52885895764

Date : 08-21-2017

BC11/485.3/67410/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288589576-4

Collection Ref. Code : 1861-64-107-9

Customer Information----------

Name : GADIANA,SUSIE LEONAR

Premise Address: BLOCK05 LOT02 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK05 LOT02 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156369	Pole No	:	1390544
Serial No	:	133482894	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	90
Period From	:	07-16-2017	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	566	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 460.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		13.58
TOTAL AMOUNT DUE		- 446.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 18.00

Your monthly electricity consumption chart

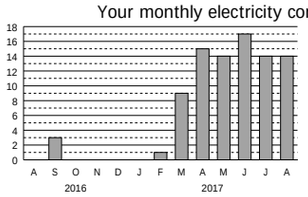

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67410/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528146511448

GADIANA,SUSIE LEONAR

Premise Address: BLOCK05 LOT02 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK05 LOT02 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-107-9	5288589576-4	09/03/2017	AUGUST/2017	- 446.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52885895764

BC11/485.3/67410/0/31/08-21-2017/60

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305392676001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021357

30514215281

Date : 08-21-2017

BC11/485.3/67500/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051421528-1

Collection Ref. Code : 1859-93-221-5

Customer Information----------

Name : PINTOR,FRANCIS MARIANO AGUANTA

Premise Address: PHASE 2 BLOCK 03 LOT 59 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 03 LOT 59 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039619	Pole No	:	1390544
Serial No	:	126811783	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	350
Period From	:	07-16-2017	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 646.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 640.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 23, 2017 - 500.00

Your monthly electricity consumption chart

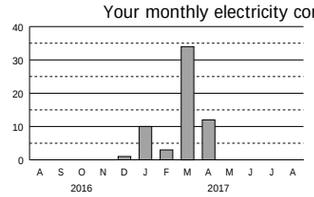

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67500/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305392676001

PINTOR,FRANCIS MARIANO AGUANTA

Premise Address: PHASE 2 BLOCK 03 LOT 59 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 03 LOT 59 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-221-5	3051421528-1	09/03/2017	AUGUST/2017	- 640.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30514215281

BC11/485.3/67500/0/31/08-21-2017/60

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835883032254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019833

83557751324

Date : 08-21-2017

BC11/485.3/67520/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355775132-4

Collection Ref. Code : 1861-75-716-6

Customer Information----------

Name : REAL,MARIA TERESA A

Premise Address: PHASE-2 B3 L57 DECA HOMES DUMLOG,TALISAY CITY CEBU

Billing Address: PHASE-2 B3 L57 DECA HOMES DUMLOG,TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1104451	Pole No	:	1390544
Serial No	:	84453962	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1824
Period From	:	07-16-2017	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	566	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	653.60
Transmission Charge	0.3569/kWh	46.40
System Loss Charge	0.7265/kWh	94.45
Sub-Total		794.45
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.20
Transmission		0.45
System Loss		6.85
Distribution		45.24
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		190.05
CURRENT BILL - AUGUST 2017		1,400.23
TOTAL AMOUNT DUE		1,399.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,316.00

Your monthly electricity consumption chart

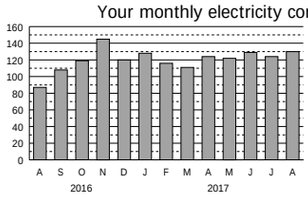

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.23		
Less : VAT	109.31		
Amount Net of VAT	1,290.92		
Less: BIR 2306	45.55		
BIR 2307	24.36	VATable Sales	1,210.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.74
Amount Due	1,221.01	VAT Zero Rated Sales	0.00
Add : VAT	109.31	VAT Amount	109.31
TOTAL AMOUNT DUE	1,330.32	TOTAL SALES	1,400.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67520/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835883032254

REAL,MARIA TERESA A

Premise Address: PHASE-2 B3 L57 DECA HOMES DUMLOG,TALISAY CITY CEBU

Billing Address: PHASE-2 B3 L57 DECA HOMES DUMLOG,TALISAY CITY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-716-6	8355775132-4	09/03/2017	AUGUST/2017	1,399.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83557751324 BC11/485.3/67520/0/31/08-21-2017/60 4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095158323395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030320

09505707274

Date : 08-21-2017

BC11/485.3/67550/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950570727-4

Collection Ref. Code : 1863-83-011-1

Customer Information----------

Name : PANUNCILLO,MAE AZEL PLANDO

Premise Address: PHASE 2, BLOCK 3, LOT 54 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: PHASE 2, BLOCK 3, LOT 54 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146522	Pole No	:	1390544
Serial No	:	40098315	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	687
Period From	:	07-16-2017	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	566	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.47
CURRENT BILL - AUGUST 2017		8.47
TOTAL AMOUNT DUE		- 13.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 9, 2017 - 500.00

Your monthly electricity consumption chart

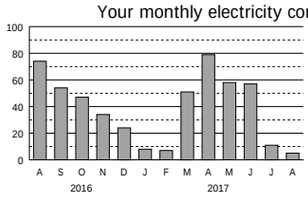

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.47		
Less : VAT	0.60		
Amount Net of VAT	7.87		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	7.52	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.12	TOTAL SALES	8.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67550/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095158323395

PANUNCILLO,MAE AZEL PLANDO
Premise Address: PHASE 2, BLOCK 3, LOT 54 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: PHASE 2, BLOCK 3, LOT 54 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-011-1	0950570727-4	09/03/2017	AUGUST/2017	- 13.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09505707274 BC11/485.3/67550/0/31/08-21-2017/60 4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569034963053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020017

56980343562

Date : 08-21-2017

BC11/485.3/67570/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698034356-2

Collection Ref. Code : 1859-95-386-7

Customer Information----------

Name : MONTEMAR,EMMANUEL NECESARIO

Premise Address: BLOCK 03 LOT 52 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 52 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 214-433-821-000

Metering Information----------

Meter No	:	MTR1044647	Pole No	:	1390544
Serial No	:	121756949	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	882
Period From	:	07-16-2017	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	566	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 262.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.14
CURRENT BILL - AUGUST 2017		94.12
TOTAL AMOUNT DUE		- 168.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 20, 2016 - 100.00

Your monthly electricity consumption chart

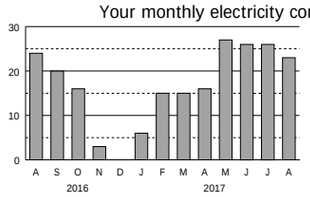

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.65		
Amount Net of VAT	87.47		
Less: BIR 2306	2.76		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.22	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67570/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569034963053

MONTEMAR,EMMANUEL NECESARIO

Premise Address: BLOCK 03 LOT 52 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 52 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-386-7	5698034356-2	09/03/2017	AUGUST/2017	- 168.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56980343562

BC11/485.3/67570/0/31/08-21-2017/60

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286085223544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027378

28688488148

Date : 08-21-2017

BC11/485.3/67600/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868848814-8

Collection Ref. Code : 1861-83-071-8

Customer Information----------

Name : NILLAS,JASON ENAYO

Premise Address: BLK 3 LOT 49 PHASE 2 BAYWALK TALISAY 2, DECA HOMES ZONE 6 DUMLOG

Billing Address: BLK 3 LOT 49 PHASE 2 BAYWALK TALISAY 2, DECA HOMES ZONE 6 DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1156370	Pole No	:	1472126
Serial No	:	133485644	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	401
Period From	:	07-16-2017	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	566	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 26.77
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.36
CURRENT BILL - AUGUST 2017		7.51
TOTAL AMOUNT DUE		- 5.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 20.00

Your monthly electricity consumption chart

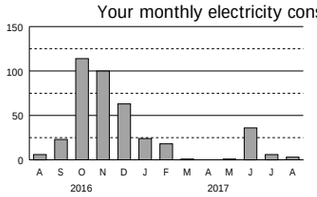

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.51		
Less : VAT	0.62		
Amount Net of VAT	6.89		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	6.53	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.15	TOTAL SALES	7.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67600/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286085223544

NILLAS,JASON ENAYO

Premise Address: BLK 3 LOT 49 PHASE 2 BAYWALK TALISAY 2, DECA HOMES ZONE 6 DUMLOG

Billing Address: BLK 3 LOT 49 PHASE 2 BAYWALK TALISAY 2, DECA HOMES ZONE 6 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-83-071-8	2868848814-8	09/03/2017	AUGUST/2017	- 5.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28688488148

BC11/485.3/67600/0/31/08-21-2017/60

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264196329300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032045

26436992809

Date : 08-21-2017

BC11/485.3/67630/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643699280-9

Collection Ref. Code : 1859-93-218-5

Customer Information----------

Name : ESSER,JESELYN JADUCANA

Premise Address: BLOCK03, LOT46 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK03, LOT46 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 451-576-247-000

Metering Information----------

Meter No	:	MTR1042207	Pole No	:	1472126
Serial No	:	121758354	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5357
Period From	:	07-16-2017	Prev Rdg	:	5340
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	566	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 994.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.28
CURRENT BILL - AUGUST 2017		15.28
TOTAL AMOUNT DUE		- 979.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 21, 2017 - 500.00

Your monthly electricity consumption chart

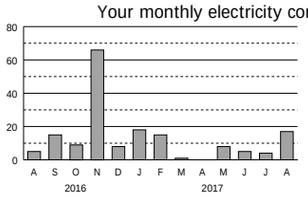

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.28		
Less : VAT	0.60		
Amount Net of VAT	14.68		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67630/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264196329300

ESSER,JESELYN JADUCANA

Premise Address: BLOCK03, LOT46 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK03, LOT46 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-218-5	2643699280-9	09/03/2017	AUGUST/2017	- 979.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26436992809

BC11/485.3/67630/0/31/08-21-2017/60

4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281871822478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024784

2816568420 1

Date : 08-21-2017

BC11/485.3/67660/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816568420-1

Collection Ref. Code : 1861-71-143-3

Customer Information----------

Name : YEPIS,VERNIE EWAY

Premise Address: PHASE 2 BLOCK 03 LOT 43 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 03 LOT 43 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090822	Pole No	:	1472126
Serial No	:	40047689	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5266
Period From	:	07-16-2017	Prev Rdg	:	4960
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	566	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,538.48
Transmission Charge	0.3569/kWh	109.21
System Loss Charge	0.7265/kWh	222.31
Sub-Total		1,870.00
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		15.84
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		120.51
Transmission		1.04
System Loss		16.14
Distribution		105.67
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		438.66
CURRENT BILL - AUGUST 2017		3,218.48
TOTAL AMOUNT DUE		3,217.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,735.00

Your monthly electricity consumption chart

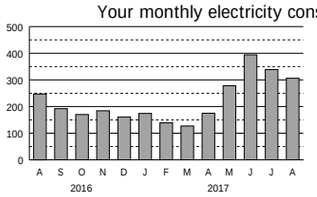

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.48		
Less : VAT	249.00		
Amount Net of VAT	2,969.48		
Less: BIR 2306	103.75		
BIR 2307	55.95	VATable Sales	2,779.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.66
Amount Due	2,809.78	VAT Zero Rated Sales	0.00
Add : VAT	249.00	VAT Amount	249.00
TOTAL AMOUNT DUE	3,058.78	TOTAL SALES	3,218.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67660/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281871822478

YEPIS,VERNIE EWAY

Premise Address: PHASE 2 BLOCK 03 LOT 43 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 03 LOT 43 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-143-3	2816568420-1	09/03/2017	AUGUST/2017	3,217.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2816568420 1

BC11/485.3/67660/0/31/08-21-2017/60

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085738503705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026249

08552399795

Date : 08-21-2017

BC11/485.3/67680/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855239979-5

Collection Ref. Code : 1859-88-632-9

Customer Information----------

Name : BONGGO,LEOPET MELORIN

Premise Address: BLK 3 LOT 41-PH 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 3 LOT 41-PH 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082329	Pole No	:	1476400
Serial No	:	40041511	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5439
Period From	:	07-16-2017	Prev Rdg	:	5171
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	566	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,347.42
Transmission Charge	0.3569/kWh	95.65
System Loss Charge	0.7265/kWh	194.70
Sub-Total		1,637.77
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.63
Government Charges		
Franchise Tax - Local		13.88
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.54
Transmission		0.92
System Loss		14.15
Distribution		92.62
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		384.27
CURRENT BILL - AUGUST 2017		2,819.50
TOTAL AMOUNT DUE		2,819.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,476.00

Your monthly electricity consumption chart

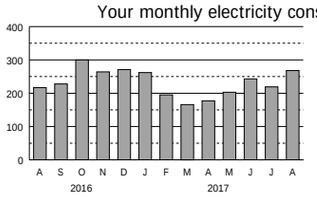

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.50		
Less : VAT	218.17		
Amount Net of VAT	2,601.33		
Less: BIR 2306	90.91		
BIR 2307	49.01	VATable Sales	2,435.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.10
Amount Due	2,461.41	VAT Zero Rated Sales	0.00
Add : VAT	218.17	VAT Amount	218.17
TOTAL AMOUNT DUE	2,679.58	TOTAL SALES	2,819.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67680/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085738503705

BONGGO,LEOPET MELORIN
Premise Address: BLK 3 LOT 41-PH 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLK 3 LOT 41-PH 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-632-9	0855239979-5	09/03/2017	AUGUST/2017	2,819.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08552399795

BC11/485.3/67680/0/31/08-21-2017/60

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896241427263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030633

89651766589

Date : 08-21-2017

BC11/485.3/67720/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965176658-9

Collection Ref. Code : 1859-88-611-6

Customer Information----------

Name : CONDE,BONIFACIO JR. PADLA

Premise Address: BLK 3 LOTS 37 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 3 LOTS 37 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060441	Pole No	:	1476400
Serial No	:	125293541	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9815
Period From	:	07-16-2017	Prev Rdg	:	9451
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	566	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,830.08
Transmission Charge	0.3569/kWh	129.91
System Loss Charge	0.7265/kWh	264.45
Sub-Total		2,224.44
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		18.84
LFT Differential	0.0061/kWh	2.22
Value Added Tax		
Generation		143.38
Transmission		1.25
System Loss		19.22
Distribution		125.58
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		521.73
CURRENT BILL - AUGUST 2017		3,827.51
TOTAL AMOUNT DUE		3,826.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,663.00

Your monthly electricity consumption chart

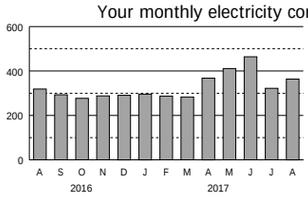

Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.51		
Less : VAT	296.14		
Amount Net of VAT	3,531.37		
Less: BIR 2306	123.40		
BIR 2307	66.54	VATable Sales	3,305.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.59
Amount Due	3,341.43	VAT Zero Rated Sales	0.00
Add : VAT	296.14	VAT Amount	296.14
TOTAL AMOUNT DUE	3,637.57	TOTAL SALES	3,827.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67720/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896241427263

CONDE,BONIFACIO JR. PADLA

Premise Address: BLK 3 LOTS 37 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 3 LOTS 37 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-611-6	8965176658-9	09/03/2017	AUGUST/2017	3,826.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89651766589

BC11/485.3/67720/0/31/08-21-2017/60

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332511816912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032505

33293148152

Date : 08-21-2017

BC11/485.3/67740/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329314815-2

Collection Ref. Code : 1859-95-332-8

Customer Information----------

Name : DANAO,THEA LUCIA ALICANTE

Premise Address: BLOCK03 LOT35 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK03 LOT35 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1045313	Pole No	:	1476400
Serial No	:	121756339	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8
Period From	:	07-16-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 453.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		399.19
TOTAL AMOUNT DUE		- 48.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 12, 2016 - 60.00

Your monthly electricity consumption chart

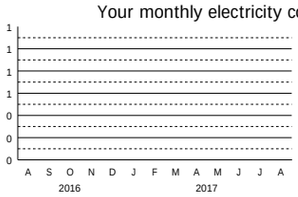

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67740/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332511816912

DANAO,THEA LUCIA ALICANTE

Premise Address: BLOCK03 LOT35 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK03 LOT35 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-332-8	3329314815-2	09/03/2017	AUGUST/2017	- 48.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33293148152

BC11/485.3/67740/0/31/08-21-2017/60

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951238700940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027020

95142948538

Date : 08-21-2017

BC11/485.3/67760/1476415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514294853-8

Collection Ref. Code : 1859-86-719-7

Customer Information----------

Name : EUGENIO,ANNA LISA AMAR

Premise Address: BLOCK 03 LOT 33 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 33 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040085	Pole No	:	1476415
Serial No	:	126815939	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2559
Period From	:	07-16-2017	Prev Rdg	:	2547
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	566	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,077.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.46
CURRENT BILL - AUGUST 2017		12.46
TOTAL AMOUNT DUE		- 1,065.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 539.00

Your monthly electricity consumption chart

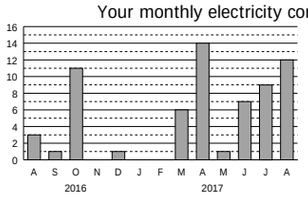

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.46		
Less : VAT	0.60		
Amount Net of VAT	11.86		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.86
Amount Due	11.51	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.11	TOTAL SALES	12.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67760/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951238700940

EUGENIO,ANNA LISA AMAR

Premise Address: BLOCK 03 LOT 33 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 33 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-719-7	9514294853-8	09/03/2017	AUGUST/2017	- 1,065.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95142948538

BC11/485.3/67760/0/31/08-21-2017/60

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949015346795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026022

94965675021

Date : 08-21-2017

BC11/485.3/67780/1476415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496567502-1

Collection Ref. Code : 1859-82-848-5

Customer Information----------

Name : BEQUILLA,CLYDE VINCENT O.

Premise Address: BLK 3 LOT 31 DECA HOMES TALISAY PH2 DUMLOG, TALISAY CITY

Billing Address: BLK 3 LOT 31 DECA HOMES TALISAY PH2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041639	Pole No	:	1476415
Serial No	:	125282214	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14098
Period From	:	07-16-2017	Prev Rdg	:	13656
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	566	Billed kWh	:	442

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,222.24
Transmission Charge	0.3569/kWh	157.75
System Loss Charge	0.7265/kWh	321.11
Sub-Total		2,701.10
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,955.00	119.10
Sub-Total		161.38
Government Charges		
Franchise Tax - Local		23.55
LFT Differential	0.0061/kWh	2.70
Value Added Tax		
Generation		174.09
Transmission		1.51
System Loss		23.31
Distribution		152.36
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		648.40
CURRENT BILL - AUGUST 2017		4,780.58
TOTAL AMOUNT DUE		4,669.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 6,066.00

Your monthly electricity consumption chart

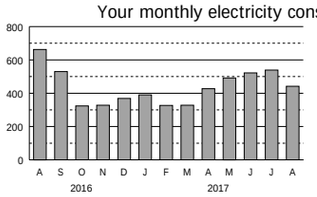

Avg Monthly Usage : 437.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,780.58		
Less : VAT	373.79		
Amount Net of VAT	4,406.79		
Less: BIR 2306	155.75		
BIR 2307	83.17	VATable Sales	4,132.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.61
Amount Due	4,167.87	VAT Zero Rated Sales	0.00
Add : VAT	373.79	VAT Amount	373.79
TOTAL AMOUNT DUE	4,541.66	TOTAL SALES	4,780.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67780/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949015346795

BEQUILLA,CLYDE VINCENT O.
Premise Address: BLK 3 LOT 31 DECA HOMES TALISAY PH2 DUMLOG, TALISAY CITY
Billing Address: BLK 3 LOT 31 DECA HOMES TALISAY PH2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-848-5	9496567502-1	09/03/2017	AUGUST/2017	4,669.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94965675021

BC11/485.3/67780/0/31/08-21-2017/60

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803990732286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020310

80392868065

Date : 08-21-2017

BC11/485.3/67790/1484325/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039286806-5

Collection Ref. Code : 1859-93-233-9

Customer Information----------

Name : TANGARORANG,ESTELA TAMPOS

Premise Address: BLOCK03, LOT 30, PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK03, LOT 30, PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050453	Pole No	:	1484325
Serial No	:	126815041	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5024
Period From	:	07-16-2017	Prev Rdg	:	4792
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	566	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,166.43
Transmission Charge	0.3569/kWh	82.80
System Loss Charge	0.7265/kWh	168.55
Sub-Total		1,417.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		62.07
Government Charges		
Franchise Tax - Local		12.25
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.37
Transmission		0.80
System Loss		12.23
Distribution		80.26
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		337.78
CURRENT BILL - AUGUST 2017		2,486.45
TOTAL AMOUNT DUE		2,486.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,994.00

Your monthly electricity consumption chart

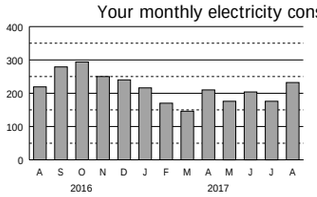

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.45		
Less : VAT	193.75		
Amount Net of VAT	2,292.70		
Less: BIR 2306	80.73		
BIR 2307	43.25	VATable Sales	2,148.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.03
Amount Due	2,168.72	VAT Zero Rated Sales	0.00
Add : VAT	193.75	VAT Amount	193.75
TOTAL AMOUNT DUE	2,362.47	TOTAL SALES	2,486.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67790/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803990732286

TANGARORANG,ESTELA TAMPOS
Premise Address: BLOCK03, LOT 30, PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK03, LOT 30, PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-233-9	8039286806-5	09/03/2017	AUGUST/2017	2,486.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80392868065

BC11/485.3/67790/0/31/08-21-2017/60

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763793959399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030994

76339067910

Date : 08-21-2017

BC11/485.3/67800/1484325/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633906791-0

Collection Ref. Code : 1861-25-647-7

Customer Information----------

Name : CATAY,NORMA BAYATO

Premise Address: BLOCK 03 LOT 29 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 29 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032397	Pole No	:	1484325
Serial No	:	126812007	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1311
Period From	:	07-16-2017	Prev Rdg	:	1243
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	566	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.40
CURRENT BILL - AUGUST 2017		577.50
TOTAL AMOUNT DUE		577.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 335.00

Your monthly electricity consumption chart

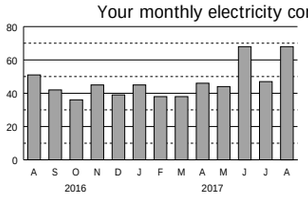

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.50		
Less : VAT	43.98		
Amount Net of VAT	533.52		
Less: BIR 2306	18.33		
BIR 2307	9.91	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	505.28	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	549.26	TOTAL SALES	577.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67800/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763793959399

CATAY,NORMA BAYATO

Premise Address: BLOCK 03 LOT 29 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 29 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-647-7	7633906791-0	09/03/2017	AUGUST/2017	577.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76339067910

BC11/485.3/67800/0/31/08-21-2017/60

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069216279254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020049

06937485834

Date : 08-21-2017

BC11/485.3/67810/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693748583-4

Collection Ref. Code : 693-74-858-3

Customer Information----------

Name : ORTEGA,MA TERESA DY

Premise Address: BLOCK 03 LOT 28 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 28 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035436	Pole No	:	1484333
Serial No	:	126817374	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	372
Period From	:	07-16-2017	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	566	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.40
CURRENT BILL - AUGUST 2017		577.50
TOTAL AMOUNT DUE		576.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 95.00

Your monthly electricity consumption chart

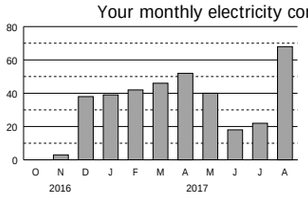

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.50		
Less : VAT	43.98		
Amount Net of VAT	533.52		
Less: BIR 2306	18.33		
BIR 2307	9.91	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	505.28	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	549.26	TOTAL SALES	577.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67810/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069216279254

ORTEGA,MA TERESA DY

Premise Address: BLOCK 03 LOT 28 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 28 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
693-74-858-3	0693748583-4	09/03/2017	AUGUST/2017	576.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06937485834

BC11/485.3/67810/0/31/08-21-2017/60

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444920368880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022727

44424496568

Date : 08-21-2017

BC11/485.3/67820/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442449656-8

Collection Ref. Code : 1859-95-317-4

Customer Information----------

Name : GILBOY,DARWIN PONTILLA

Premise Address: BLOCK 03 LOT 27 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 27 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042200	Pole No	:	1484333
Serial No	:	121758290	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4414
Period From	:	07-16-2017	Prev Rdg	:	4111
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	566	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,523.39
Transmission Charge	0.3569/kWh	108.14
System Loss Charge	0.7265/kWh	220.13
Sub-Total		1,851.66
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.99
Government Charges		
Franchise Tax - Local		15.69
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		119.34
Transmission		1.03
System Loss		15.99
Distribution		104.64
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		434.38
CURRENT BILL - AUGUST 2017		3,187.01
TOTAL AMOUNT DUE		3,186.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,185.00

Your monthly electricity consumption chart

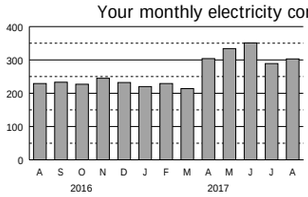

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.01		
Less : VAT	246.58		
Amount Net of VAT	2,940.43		
Less: BIR 2306	102.75		
BIR 2307	55.40	VATable Sales	2,752.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.80
Amount Due	2,782.28	VAT Zero Rated Sales	0.00
Add : VAT	246.58	VAT Amount	246.58
TOTAL AMOUNT DUE	3,028.86	TOTAL SALES	3,187.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67820/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444920368880

GILBOY,DARWIN PONTILLA

Premise Address: BLOCK 03 LOT 27 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 27 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-317-4	4442449656-8	09/03/2017	AUGUST/2017	3,186.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44424496568

BC11/485.3/67820/0/31/08-21-2017/60

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883899173242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88376762808

BILLING STATEMENT

1011025176

Date : 08-21-2017

BC11/485.3/67830/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837676280-8

Collection Ref. Code : 1859-95-284-4

Customer Information----------

Name : GILBOY,DARWIN PONTILLA

Premise Address: BLOCK 03 LOT 26 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 26 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042199	Pole No	:	1484333
Serial No	:	121760140	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	802
Period From	:	07-16-2017	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	566	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,010.57
Transmission Charge	0.3569/kWh	71.74
System Loss Charge	0.7265/kWh	146.03
Sub-Total		1,228.34
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.16
Transmission		0.69
System Loss		10.62
Distribution		69.61
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		292.89
CURRENT BILL - AUGUST 2017		2,156.33
TOTAL AMOUNT DUE		2,155.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,788.00

Your monthly electricity consumption chart

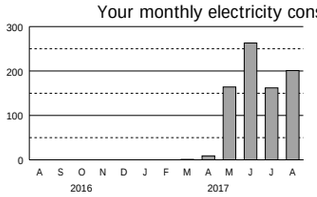

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.33		
Less : VAT	168.10		
Amount Net of VAT	1,988.23		
Less: BIR 2306	70.05		
BIR 2307	37.51	VATable Sales	1,863.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.79
Amount Due	1,880.67	VAT Zero Rated Sales	0.00
Add : VAT	168.10	VAT Amount	168.10
TOTAL AMOUNT DUE	2,048.77	TOTAL SALES	2,156.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67830/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883899173242

GILBOY,DARWIN PONTILLA

Premise Address: BLOCK 03 LOT 26 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 26 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-284-4	8837676280-8	09/03/2017	AUGUST/2017	2,155.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88376762808

BC11/485.3/67830/0/31/08-21-2017/60

4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762751397733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030495

76243062916

Date : 08-21-2017

BC11/485.3/67840/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624306291-6

Collection Ref. Code : 1861-35-764-8

Customer Information----------

Name : CASQUEJO,JOSEPH S.

Premise Address: BLOCK 03 LOT25 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT25 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050931	Pole No	:	1484333
Serial No	:	121448128	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2416
Period From	:	07-16-2017	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	566	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		6.04
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		166.42
CURRENT BILL - AUGUST 2017		1,225.85
TOTAL AMOUNT DUE		1,225.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 1,034.00

Your monthly electricity consumption chart

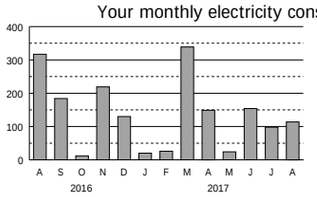

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.85		
Less : VAT	95.63		
Amount Net of VAT	1,130.22		
Less: BIR 2306	39.86		
BIR 2307	21.32	VATable Sales	1,059.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.79
Amount Due	1,069.04	VAT Zero Rated Sales	0.00
Add : VAT	95.63	VAT Amount	95.63
TOTAL AMOUNT DUE	1,164.67	TOTAL SALES	1,225.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67840/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762751397733

CASQUEJO,JOSEPH S.
Premise Address: BLOCK 03 LOT25 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 03 LOT25 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-764-8	7624306291-6	09/03/2017	AUGUST/2017	1,225.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76243062916

BC11/485.3/67840/0/31/08-21-2017/60

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126847711008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029628

12696750178

Date : 08-21-2017

BC11/485.3/67850/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269675017-8

Collection Ref. Code : 1859-93-236-3

Customer Information----------

Name : REMONDE,CELSA ESCALANTE

Premise Address: PHASE 2 BLOCK 03 LOT 24 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 03 LOT 24 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042759	Pole No	:	1484333
Serial No	:	125288472	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5779
Period From	:	07-16-2017	Prev Rdg	:	5569
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	566	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,055.82
Transmission Charge	0.3569/kWh	74.95
System Loss Charge	0.7265/kWh	152.57
Sub-Total		1,283.34
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		11.13
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		82.70
Transmission		0.71
System Loss		11.08
Distribution		72.71
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		306.73
CURRENT BILL - AUGUST 2017		2,259.49
TOTAL AMOUNT DUE		2,258.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,173.00

Your monthly electricity consumption chart

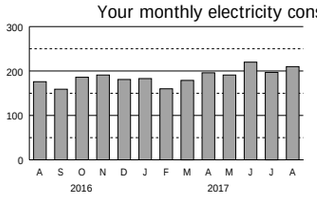

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.49		
Less : VAT	176.31		
Amount Net of VAT	2,083.18		
Less: BIR 2306	73.48		
BIR 2307	39.30	VATable Sales	1,952.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.42
Amount Due	1,970.40	VAT Zero Rated Sales	0.00
Add : VAT	176.31	VAT Amount	176.31
TOTAL AMOUNT DUE	2,146.71	TOTAL SALES	2,259.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67850/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126847711008

REMONDE,CELSA ESCALANTE

Premise Address: PHASE 2 BLOCK 03 LOT 24 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 03 LOT 24 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-236-3	1269675017-8	09/03/2017	AUGUST/2017	2,258.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12696750178 BC11/485.3/67850/0/31/08-21-2017/60 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033651320379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03333270969

BILLING STATEMENT

1011032163

Date : 08-21-2017

BC11/485.3/67890/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333327096-9

Collection Ref. Code : 1861-92-155-1

Customer Information----------

Name : GILBERT,ROSALYN PANSACALA

Premise Address: PH2 BLK 3 LOT 20 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PH2 BLK 3 LOT 20 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 257-922-653-000

Metering Information----------

Meter No	:	MTR1097633	Pole No	:	1484341
Serial No	:	40070125	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11593
Period From	:	07-16-2017	Prev Rdg	:	11076
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	420	Billed kWh	:	517

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,599.32
Transmission Charge	0.3569/kWh	184.52
System Loss Charge	0.7265/kWh	375.60
Sub-Total		3,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		26.75
LFT Differential	0.0061/kWh	3.15
Value Added Tax		
Generation		203.61
Transmission		1.77
System Loss		27.26
Distribution		178.11
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
NPC Stranded Debts	0.0265/kWh	13.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.61
Sub-Total		740.67
CURRENT BILL - AUGUST 2017		5,433.85
TOTAL AMOUNT DUE		5,432.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 4,000.00

Your monthly electricity consumption chart

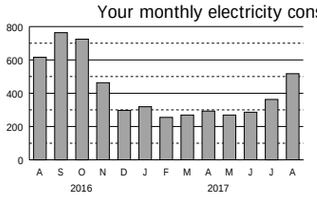

Avg Monthly Usage : 418.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,433.85		
Less : VAT	420.27		
Amount Net of VAT	5,013.58		
Less: BIR 2306	175.11		
BIR 2307	94.46	VATable Sales	4,693.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.40
Amount Due	4,744.01	VAT Zero Rated Sales	0.00
Add : VAT	420.27	VAT Amount	420.27
TOTAL AMOUNT DUE	5,164.28	TOTAL SALES	5,433.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67890/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033651320379

GILBERT,ROSALYN PANSACALA
Premise Address: PH2 BLK 3 LOT 20 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: PH2 BLK 3 LOT 20 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-155-1	0333327096-9	09/03/2017	AUGUST/2017	5,432.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03333270969

BC11/485.3/67890/0/31/08-21-2017/60

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387909995527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027313

38700772254

Date : 08-21-2017

BC11/485.3/67930/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870077225-4

Collection Ref. Code : 1859-93-278-9

Customer Information----------

Name : ZAMORA,EDGARDO FLORES

Premise Address: BLOCK03 LOT16 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK03 LOT16 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046671	Pole No	:	1484341
Serial No	:	125290269	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12160
Period From	:	07-16-2017	Prev Rdg	:	11820
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	566	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,709.42
Transmission Charge	0.3569/kWh	121.35
System Loss Charge	0.7265/kWh	247.01
Sub-Total		2,077.78
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,341.00	66.82
Sub-Total		99.35
Government Charges		
Franchise Tax - Local		17.98
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		133.90
Transmission		1.16
System Loss		17.95
Distribution		117.34
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		495.77
CURRENT BILL - AUGUST 2017		3,650.74
TOTAL AMOUNT DUE		3,649.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 3,342.00

Your monthly electricity consumption chart

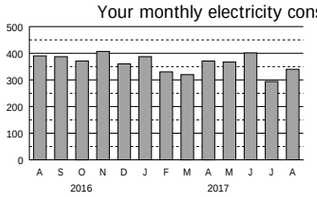

Avg Monthly Usage : 363.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.74		
Less : VAT	284.68		
Amount Net of VAT	3,366.06		
Less: BIR 2306	118.61		
BIR 2307	63.50	VATable Sales	3,154.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.09
Amount Due	3,183.95	VAT Zero Rated Sales	0.00
Add : VAT	284.68	VAT Amount	284.68
TOTAL AMOUNT DUE	3,468.63	TOTAL SALES	3,650.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67930/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387909995527

ZAMORA,EDGARDO FLORES
Premise Address: BLOCK03 LOT16 PHASE2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK03 LOT16 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-278-9	3870077225-4	09/03/2017	AUGUST/2017	3,649.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38700772254

BC11/485.3/67930/0/31/08-21-2017/60

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160160069957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030040

16064058999

Date : 08-21-2017

BC11/485.3/67960/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606405899-9

Collection Ref. Code : 1863-58-077-8

Customer Information----------

Name : GUCOR,APOLINARIO JR. CABAN

Premise Address: BLK 03, LOT 14, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY

Billing Address: BLK 03, LOT 14, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139622	Pole No	:	1484341
Serial No	:	40093039	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	595
Period From	:	07-16-2017	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	566	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.09
CURRENT BILL - AUGUST 2017		664.70
TOTAL AMOUNT DUE		663.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 402.00

Your monthly electricity consumption chart

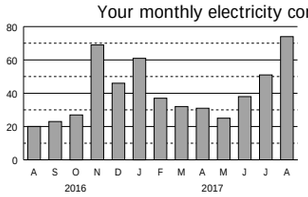

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.70		
Less : VAT	50.81		
Amount Net of VAT	613.89		
Less: BIR 2306	21.16		
BIR 2307	11.45	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.28
Amount Due	581.28	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	632.09	TOTAL SALES	664.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67960/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160160069957

GUCOR,APOLINARIO JR. CABAN

Premise Address: BLK 03, LOT 14, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY

Billing Address: BLK 03, LOT 14, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-077-8	1606405899-9	09/03/2017	AUGUST/2017	663.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16064058999 BC11/485.3/67960/0/31/08-21-2017/60 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947381324115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024951

94735890579

Date : 08-21-2017

BC11/485.3/67970/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473589057-9

Collection Ref. Code : 1861-28-068-8

Customer Information----------

Name : CANJA,JESSMARK JACOLBE

Premise Address: BLK 03 LOT 12 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLK 03 LOT 12 DECA HOMES PHASE II DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058527	Pole No	:	1484356
Serial No	:	121542344	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10950
Period From	:	07-16-2017	Prev Rdg	:	10562
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	566	Billed kWh	:	388

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,950.75
Transmission Charge	0.3569/kWh	138.48
System Loss Charge	0.7265/kWh	281.88
Sub-Total		2,371.11
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,211.50	84.23
Sub-Total		121.34
Government Charges		
Franchise Tax - Local		20.56
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		152.82
Transmission		1.33
System Loss		20.48
Distribution		133.82
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		566.69
CURRENT BILL - AUGUST 2017		4,174.32
TOTAL AMOUNT DUE		4,173.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 4,212.00

Your monthly electricity consumption chart

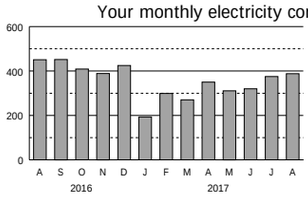

Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,174.32		
Less : VAT	325.76		
Amount Net of VAT	3,848.56		
Less: BIR 2306	135.74		
BIR 2307	72.61	VATable Sales	3,607.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.93
Amount Due	3,640.21	VAT Zero Rated Sales	0.00
Add : VAT	325.76	VAT Amount	325.76
TOTAL AMOUNT DUE	3,965.97	TOTAL SALES	4,174.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67970/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947381324115

CANJA,JESSMARK JACOLBE

Premise Address: BLK 03 LOT 12 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLK 03 LOT 12 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-28-068-8	9473589057-9	09/03/2017	AUGUST/2017	4,173.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94735890579 BC11/485.3/67970/0/31/08-21-2017/60 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109670868046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022944

10943014604

Date : 08-21-2017

BC11/485.3/67980/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094301460-4

Collection Ref. Code : 1863-71-671-8

Customer Information----------

Name : TEOPIZ,ERIC OBIDA

Premise Address: BLK 03 LOT 11 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 03 LOT 11 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 229-493-236-000

Metering Information----------

Meter No	:	MTR1186953	Pole No	:	1484356
Serial No	:	40132930	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	62
Period From	:	07-16-2017	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	566	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 491.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		- 405.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 500.00

Your monthly electricity consumption chart

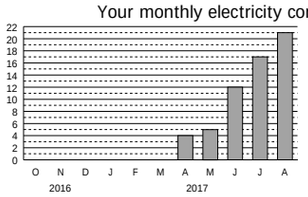

Avg Monthly Usage : 5.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.09		
Amount Net of VAT	80.02		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.12	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/67980/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109670868046

TEOPIZ,ERIC OBIDA

Premise Address: BLK 03 LOT 11 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 03 LOT 11 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-671-8	1094301460-4	09/03/2017	AUGUST/2017	- 405.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10943014604

BC11/485.3/67980/0/31/08-21-2017/60

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973227922380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021603

97308886346

Date : 08-21-2017

BC11/485.3/68010/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730888634-6

Collection Ref. Code : 1859-95-302-6

Customer Information----------

Name : VILLACARLOS,RHON AUZA

Premise Address: BLOCK03 LOT08 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK03 LOT08 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046694	Pole No	:	1484356
Serial No	:	125290311	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7319
Period From	:	07-16-2017	Prev Rdg	:	7066
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	566	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,272.01
Transmission Charge	0.3569/kWh	90.30
System Loss Charge	0.7265/kWh	183.80
Sub-Total		1,546.11
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		83.37
Government Charges		
Franchise Tax - Local		13.44
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.64
Transmission		0.86
System Loss		13.35
Distribution		87.47
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		370.25
CURRENT BILL - AUGUST 2017		2,728.64
TOTAL AMOUNT DUE		2,728.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,959.00

Your monthly electricity consumption chart

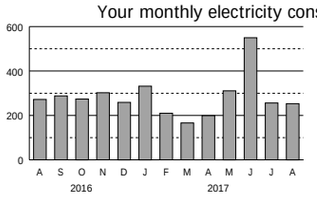

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.64		
Less : VAT	213.12		
Amount Net of VAT	2,515.52		
Less: BIR 2306	88.79		
BIR 2307	47.47	VATable Sales	2,358.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.13
Amount Due	2,379.26	VAT Zero Rated Sales	0.00
Add : VAT	213.12	VAT Amount	213.12
TOTAL AMOUNT DUE	2,592.38	TOTAL SALES	2,728.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/68010/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973227922380

VILLACARLOS,RHON AUZA

Premise Address: BLOCK03 LOT08 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK03 LOT08 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-302-6	9730888634-6	09/03/2017	AUGUST/2017	2,728.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97308886346

BC11/485.3/68010/0/31/08-21-2017/60

4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524497656113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029248

52411502090

Date : 08-21-2017

BC11/485.3/68040/1484364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241150209-0

Collection Ref. Code : 1859-97-365-5

Customer Information----------

Name : WAHING,ROSELYN MAE DEGAMO

Premise Address: PHASE 2 BLOCK 03 LOT 05 DECA HOMES DUMLOG,TALISAY

Billing Address: PHASE 2 BLOCK 03 LOT 05 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035757	Pole No	:	1484364
Serial No	:	126813247	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7419
Period From	:	07-16-2017	Prev Rdg	:	7151
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	566	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,347.42
Transmission Charge	0.3569/kWh	95.65
System Loss Charge	0.7265/kWh	194.70
Sub-Total		1,637.77
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.63
Government Charges		
Franchise Tax - Local		13.88
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.54
Transmission		0.92
System Loss		14.15
Distribution		92.62
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		384.27
CURRENT BILL - AUGUST 2017		2,819.50
TOTAL AMOUNT DUE		2,819.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,357.00

Your monthly electricity consumption chart

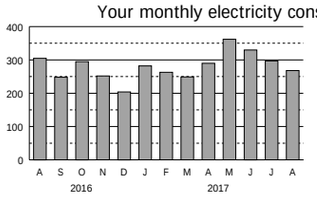

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.50		
Less : VAT	218.17		
Amount Net of VAT	2,601.33		
Less: BIR 2306	90.91		
BIR 2307	49.01	VATable Sales	2,435.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.10
Amount Due	2,461.41	VAT Zero Rated Sales	0.00
Add : VAT	218.17	VAT Amount	218.17
TOTAL AMOUNT DUE	2,679.58	TOTAL SALES	2,819.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/68040/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524497656113

WAHING,ROSELYN MAE DEGAMO

Premise Address: PHASE 2 BLOCK 03 LOT 05 DECA HOMES DUMLOG,TALISAY

Billing Address: PHASE 2 BLOCK 03 LOT 05 DECA HOMES DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-365-5	5241150209-0	09/03/2017	AUGUST/2017	2,819.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52411502090

BC11/485.3/68040/0/31/08-21-2017/60

4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900634336160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019210

90025593584

Date : 08-21-2017

BC11/485.3/68060/1484364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002559358-4

Collection Ref. Code : 1863-27-860-5

Customer Information----------

Name : FUENTEBELLA,LEZYL LLAGOSO

Premise Address: PHASE 2 BLK 03 LOT 03 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLK 03 LOT 03 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145522	Pole No	:	1484364
Serial No	:	40101243	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23
Period From	:	07-16-2017	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 178.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 173.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 28, 2016 - 100.00

Your monthly electricity consumption chart

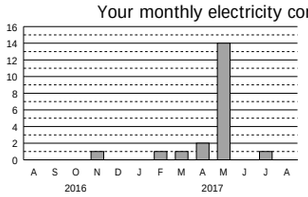

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/68060/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900634336160

FUENTEBELLA,LEZYL LLAGOSO
Premise Address: PHASE 2 BLK 03 LOT 03 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLK 03 LOT 03 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-860-5	9002559358-4	09/03/2017	AUGUST/2017	- 173.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90025593584

BC11/485.3/68060/0/31/08-21-2017/60

4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583231147307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025481

58354966713

Date : 08-21-2017

BC11/485.3/68070/1484364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835496671-3

Collection Ref. Code : 1859-91-596-5

Customer Information----------

Name : ADALIN,EVAMY MATAGANAS

Premise Address: PHS 2 BLK 3 LOT 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 3 LOT 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039623	Pole No	:	1484364
Serial No	:	126811801	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8194
Period From	:	07-16-2017	Prev Rdg	:	7867
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	566	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,644.06
Transmission Charge	0.3569/kWh	116.71
System Loss Charge	0.7265/kWh	237.57
Sub-Total		1,998.34
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,116.50	62.33
Sub-Total		93.61
Government Charges		
Franchise Tax - Local		17.29
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		128.79
Transmission		1.12
System Loss		17.25
Distribution		112.88
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		476.62
CURRENT BILL - AUGUST 2017		3,509.22
TOTAL AMOUNT DUE		3,508.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,117.00

Your monthly electricity consumption chart

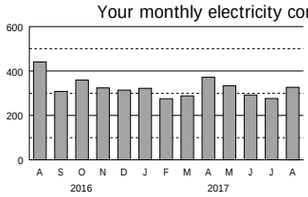

Avg Monthly Usage : 325.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,509.22		
Less : VAT	273.59		
Amount Net of VAT	3,235.63		
Less: BIR 2306	114.00		
BIR 2307	61.04	VATable Sales	3,032.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.03
Amount Due	3,060.59	VAT Zero Rated Sales	0.00
Add : VAT	273.59	VAT Amount	273.59
TOTAL AMOUNT DUE	3,334.18	TOTAL SALES	3,509.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/68070/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583231147307

ADALIN,EVAMY MATAGANAS

Premise Address: PHS 2 BLK 3 LOT 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 3 LOT 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-596-5	5835496671-3	09/03/2017	AUGUST/2017	3,508.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58354966713

BC11/485.3/68070/0/31/08-21-2017/60

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588065069268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027366

58825599796

Date : 08-21-2017

BC11/485.3/68080/1484364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882559979-6

Collection Ref. Code : 1863-83-032-4

Customer Information----------

Name : REYES,JOAN DACLAN

Premise Address: PHASE 2, BLOCK 03, LOT 01 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: PHASE 2, BLOCK 03, LOT 01 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146523	Pole No	:	1484364
Serial No	:	40102582	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1258
Period From	:	07-16-2017	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	566	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 797.00	15.94
Sub-Total		26.66
Government Charges		
Franchise Tax - Local		5.91
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		162.99
CURRENT BILL - AUGUST 2017		1,199.56
TOTAL AMOUNT DUE		1,199.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 797.00

Your monthly electricity consumption chart

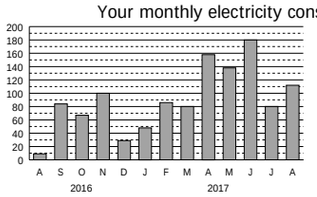

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.56		
Less : VAT	93.45		
Amount Net of VAT	1,106.11		
Less: BIR 2306	38.94		
BIR 2307	20.86	VATable Sales	1,036.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.54
Amount Due	1,046.31	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,139.76	TOTAL SALES	1,199.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/68080/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588065069268

REYES,JOAN DACLAN

Premise Address: PHASE 2, BLOCK 03, LOT 01 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: PHASE 2, BLOCK 03, LOT 01 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-032-4	5882559979-6	09/03/2017	AUGUST/2017	1,199.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58825599796

BC11/485.3/68080/0/31/08-21-2017/60

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476956169147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022781

47654096727

Date : 08-21-2017

BC11/485.3/68110/1484372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765409672-7

Collection Ref. Code : 1861-33-428-1

Customer Information----------

Name : TABALDO,RONIE ASUNCION

Premise Address: BLOCK 01 LOT 03 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 01 LOT 03 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137852	Pole No	:	1484372
Serial No	:	40094932	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1126
Period From	:	07-16-2017	Prev Rdg	:	1070
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	566	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 140.90
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.02
CURRENT BILL - AUGUST 2017		433.57
TOTAL AMOUNT DUE		400.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 600.00

Your monthly electricity consumption chart

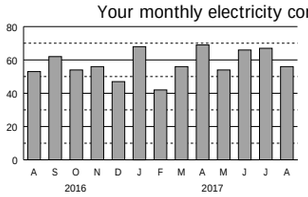

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.57		
Less : VAT	33.13		
Amount Net of VAT	400.44		
Less: BIR 2306	13.80		
BIR 2307	7.38	VATable Sales	366.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.89
Amount Due	379.26	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	412.39	TOTAL SALES	433.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/68110/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476956169147

TABALDO,RONIE ASUNCION

Premise Address: BLOCK 01 LOT 03 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 01 LOT 03 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-33-428-1	4765409672-7	09/03/2017	AUGUST/2017	400.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47654096727

BC11/485.3/68110/0/31/08-21-2017/60

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094034324237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029780

09408573575

Date : 08-21-2017

BC11/485.3/68150/1484372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940857357-5

Collection Ref. Code : 1861-25-599-3

Customer Information----------

Name : FLORES,JUAN JR. DELOS REYES

Premise Address: BLOCK 01 LOT 07 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 01 LOT 07 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031133	Pole No	:	1484372
Serial No	:	125285810	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2368
Period From	:	07-16-2017	Prev Rdg	:	2279
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	566	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 63.54
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		121.39
CURRENT BILL - AUGUST 2017		861.39
TOTAL AMOUNT DUE		860.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 841.00

Your monthly electricity consumption chart

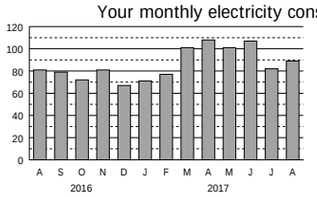

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.39		
Less : VAT	66.62		
Amount Net of VAT	794.77		
Less: BIR 2306	27.76		
BIR 2307	14.90	VATable Sales	740.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.77
Amount Due	752.11	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	818.73	TOTAL SALES	861.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/68150/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094034324237

FLORES,JUAN JR. DELOS REYES

Premise Address: BLOCK 01 LOT 07 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 01 LOT 07 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-599-3	0940857357-5	09/03/2017	AUGUST/2017	860.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09408573575 BC11/485.3/68150/0/31/08-21-2017/60 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717243311028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026086

71726350144

Date : 08-21-2017

BC11/485.3/68160/1484372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172635014-4

Collection Ref. Code : 1861-17-656-2

Customer Information----------

Name : HAMADA,KAREN BAUMGARDNER

Premise Address: PHS 2 BLK 1 LOT 8 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 1 LOT 8 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058161	Pole No	:	1484372
Serial No	:	121573512	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4557
Period From	:	07-16-2017	Prev Rdg	:	4409
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	566	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	744.10
Transmission Charge	0.3569/kWh	52.82
System Loss Charge	0.7265/kWh	107.52
Sub-Total		904.44
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,084.00	41.68
Sub-Total		55.83
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.28
Transmission		0.51
System Loss		7.79
Distribution		51.42
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		217.73
CURRENT BILL - AUGUST 2017		1,606.48
TOTAL AMOUNT DUE		1,605.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 2,085.00

Your monthly electricity consumption chart

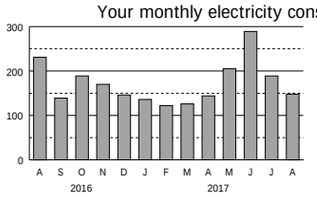

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.48		
Less : VAT	125.76		
Amount Net of VAT	1,480.72		
Less: BIR 2306	52.40		
BIR 2307	27.95	VATable Sales	1,388.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.97
Amount Due	1,400.37	VAT Zero Rated Sales	0.00
Add : VAT	125.76	VAT Amount	125.76
TOTAL AMOUNT DUE	1,526.13	TOTAL SALES	1,606.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/68160/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717243311028

HAMADA,KAREN BAUMGARDNER
Premise Address: PHS 2 BLK 1 LOT 8 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 1 LOT 8 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-656-2	7172635014-4	09/03/2017	AUGUST/2017	1,605.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71726350144 BC11/485.3/68160/0/31/08-21-2017/60 4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125978285719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029489

12515117021

Date : 08-21-2017

BC11/485.3/68170/1484372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251511702-1

Collection Ref. Code : 1861-27-965-5

Customer Information----------

Name : COLE,MARLON SADAYA

Premise Address: BLK 01 LOT 09 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 09 DECA HOMES PHASE II DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1064021	Pole No	:	1484372
Serial No	:	121451820	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1704
Period From	:	07-16-2017	Prev Rdg	:	1608
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	566	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	482.66
Transmission Charge	0.3569/kWh	34.26
System Loss Charge	0.7265/kWh	69.74
Sub-Total		586.66
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 866.34	- 43.32
Sub-Total		- 43.32
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		37.80
Transmission		0.33
System Loss		5.05
Distribution		33.56
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.67
CURRENT BILL - AUGUST 2017		955.69
TOTAL AMOUNT DUE		938.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

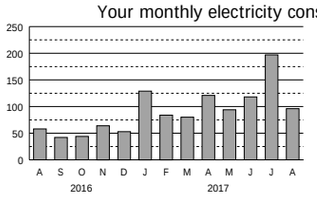

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.69		
Less : VAT	73.46		
Amount Net of VAT	882.23		
Less: BIR 2306	30.62		
BIR 2307	16.57	VATable Sales	823.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	835.04	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	908.50	TOTAL SALES	955.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/68170/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125978285719

COLE,MARLON SADAYA

Premise Address: BLK 01 LOT 09 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 09 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-965-5	1251511702-1	09/03/2017	AUGUST/2017	938.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12515117021 BC11/485.3/68170/0/31/08-21-2017/60 4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644979321220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023736

64413887510

Date : 08-21-2017

BC11/485.3/70020/1484364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441388751-0

Collection Ref. Code : 1863-23-731-3

Customer Information----------

Name : LUMAPAS,JUNILA VERACRUZ

Premise Address: PHS 2 BLK 2 LOT 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 2 LOT 2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 225-528-231-000

Metering Information----------

Meter No	:	MTR1119463	Pole No	:	1484364
Serial No	:	84409220	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2498
Period From	:	07-16-2017	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	566	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	920.07
Transmission Charge	0.3569/kWh	65.31
System Loss Charge	0.7265/kWh	132.95
Sub-Total		1,118.33
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.08
Transmission		0.63
System Loss		9.66
Distribution		63.43
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.61
CURRENT BILL - AUGUST 2017		1,927.07
TOTAL AMOUNT DUE		1,912.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,000.00

Your monthly electricity consumption chart

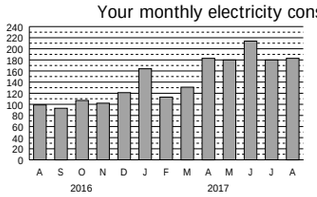

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.07		
Less : VAT	149.17		
Amount Net of VAT	1,777.90		
Less: BIR 2306	62.16		
BIR 2307	33.50	VATable Sales	1,664.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.44
Amount Due	1,682.24	VAT Zero Rated Sales	0.00
Add : VAT	149.17	VAT Amount	149.17
TOTAL AMOUNT DUE	1,831.41	TOTAL SALES	1,927.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70020/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644979321220

LUMAPAS,JUNILA VERACRUZ

Premise Address: PHS 2 BLK 2 LOT 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 2 LOT 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-731-3	6441388751-0	09/03/2017	AUGUST/2017	1,912.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64413887510

BC11/485.3/70020/0/31/08-21-2017/60

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666904160935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019175

66640931391

Date : 08-21-2017

BC11/485.3/70040/1484364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664093139-1

Collection Ref. Code : 1861-35-761-3

Customer Information----------

Name : TIMPAD,FRANCEL MERKA

Premise Address: BLOCK 02 LOT 04 DECA HOMES PHASE2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 04 DECA HOMES PHASE2 DUMLOG, TALISAY CITY

TIN : 921-612-343-000

Metering Information----------

Meter No	:	MTR1056713	Pole No	:	1484364
Serial No	:	121439044	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4338
Period From	:	07-16-2017	Prev Rdg	:	4164
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	566	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	874.82
Transmission Charge	0.3569/kWh	62.10
System Loss Charge	0.7265/kWh	126.41
Sub-Total		1,063.33
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		57.34
Government Charges		
Franchise Tax - Local		9.25
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.53
Transmission		0.60
System Loss		9.18
Distribution		60.34
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		254.86
CURRENT BILL - AUGUST 2017		1,878.39
TOTAL AMOUNT DUE		1,872.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,040.00

Your monthly electricity consumption chart

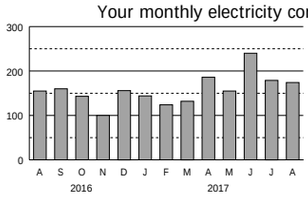

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.39		
Less : VAT	146.77		
Amount Net of VAT	1,731.62		
Less: BIR 2306	61.16		
BIR 2307	32.68	VATable Sales	1,623.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.09
Amount Due	1,637.78	VAT Zero Rated Sales	0.00
Add : VAT	146.77	VAT Amount	146.77
TOTAL AMOUNT DUE	1,784.55	TOTAL SALES	1,878.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70040/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666904160935

TIMPAD,FRANCEL MERKA

Premise Address: BLOCK 02 LOT 04 DECA HOMES PHASE2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 04 DECA HOMES PHASE2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-761-3	6664093139-1	09/03/2017	AUGUST/2017	1,872.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66640931391

BC11/485.3/70040/0/31/08-21-2017/60

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355196552916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028127

35582186744

Date : 08-21-2017

BC11/485.3/70060/1484364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558218674-4

Collection Ref. Code : 1861-45-407-4

Customer Information----------

Name : LU,RISE MAVOUREEN T.

Premise Address: BLOCK 02, LOT 06, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 02, LOT 06, PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075008	Pole No	:	1484364
Serial No	:	40010591	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5608
Period From	:	07-16-2017	Prev Rdg	:	5416
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	566	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	965.32
Transmission Charge	0.3569/kWh	68.52
System Loss Charge	0.7265/kWh	139.49
Sub-Total		1,173.33
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		65.39
Government Charges		
Franchise Tax - Local		10.22
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.62
Transmission		0.66
System Loss		10.15
Distribution		66.53
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		281.46
CURRENT BILL - AUGUST 2017		2,074.56
TOTAL AMOUNT DUE		2,025.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,400.00

Your monthly electricity consumption chart

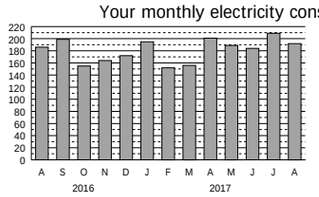

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.56		
Less : VAT	162.17		
Amount Net of VAT	1,912.39		
Less: BIR 2306	67.57		
BIR 2307	36.09	VATable Sales	1,793.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.29
Amount Due	1,808.73	VAT Zero Rated Sales	0.00
Add : VAT	162.17	VAT Amount	162.17
TOTAL AMOUNT DUE	1,970.90	TOTAL SALES	2,074.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70060/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355196552916

LU,RISE MAVOUREEN T.

Premise Address: BLOCK 02, LOT 06, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 02, LOT 06, PHASE 2 DECA HOMES DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-407-4	3558218674-4	09/03/2017	AUGUST/2017	2,025.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35582186744 BC11/485.3/70060/0/31/08-21-2017/60 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826775596627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030187

82698491477

Date : 08-21-2017

BC11/485.3/70070/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269849147-7

Collection Ref. Code : 1861-52-665-2

Customer Information----------

Name : DALMACIO,BILLY ROSAL

Premise Address: BLOCK 02 LOT 07 PH 02 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 02 LOT 07 PH 02 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073853	Pole No	:	1484356
Serial No	:	40041708	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2089
Period From	:	07-16-2017	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	566	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.43
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		156.67
CURRENT BILL - AUGUST 2017		1,150.10
TOTAL AMOUNT DUE		1,149.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,033.00

Your monthly electricity consumption chart

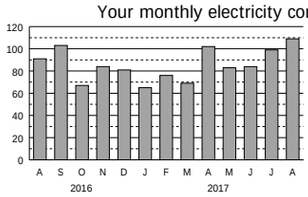

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.10		
Less : VAT	89.10		
Amount Net of VAT	1,061.00		
Less: BIR 2306	37.13		
BIR 2307	20.00	VATable Sales	993.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.57
Amount Due	1,003.87	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,092.97	TOTAL SALES	1,150.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70070/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826775596627

DALMACIO,BILLY ROSAL
Premise Address: BLOCK 02 LOT 07 PH 02 DECA HOMES DUMLOG, TALISAY
Billing Address: BLOCK 02 LOT 07 PH 02 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-665-2	8269849147-7	09/03/2017	AUGUST/2017	1,149.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82698491477

BC11/485.3/70070/0/31/08-21-2017/60

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161325196177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030333

16195304718

Date : 08-21-2017

BC11/485.3/70100/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619530471-8

Collection Ref. Code : 1861-65-947-4

Customer Information----------

Name : CASTRO,BENNA ARRIOLA

Premise Address: BLK 2 LOT 11 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 2 LOT 11 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075098	Pole No	:	1484356
Serial No	:	40040776	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2314
Period From	:	07-16-2017	Prev Rdg	:	2194
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	566	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.3569/kWh	42.83
System Loss Charge	0.7265/kWh	87.18
Sub-Total		733.33
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.48
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.26
Transmission		0.41
System Loss		6.33
Distribution		41.80
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		172.40
CURRENT BILL - AUGUST 2017		1,265.57
TOTAL AMOUNT DUE		1,265.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,252.00

Your monthly electricity consumption chart

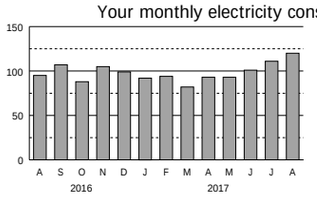

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.57		
Less : VAT	98.01		
Amount Net of VAT	1,167.56		
Less: BIR 2306	40.84		
BIR 2307	22.00	VATable Sales	1,093.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,104.72	VAT Zero Rated Sales	0.00
Add : VAT	98.01	VAT Amount	98.01
TOTAL AMOUNT DUE	1,202.73	TOTAL SALES	1,265.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70100/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161325196177

CASTRO,BENNA ARRIOLA

Premise Address: BLK 2 LOT 11 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 2 LOT 11 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-947-4	1619530471-8	09/03/2017	AUGUST/2017	1,265.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16195304718

BC11/485.3/70100/0/31/08-21-2017/60

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577791925055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023773

57723639845

Date : 08-21-2017

BC11/485.3/70110/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772363984-5

Collection Ref. Code : 1861-90-713-3

Customer Information----------

Name : BENTIC,JOAN ARRANCHADO

Premise Address: PHASE 2 BLOCK 02 LOT 12 DECA HOMES DUMLOG,TALISAY CITY, CEBU

Billing Address: PHASE 2 BLOCK 02 LOT 12 DECA HOMES DUMLOG,TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1132613	Pole No	:	1484356
Serial No	:	40096014	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6
Period From	:	07-16-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 797.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 791.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 11, 2016 - 184.00

Your monthly electricity consumption chart

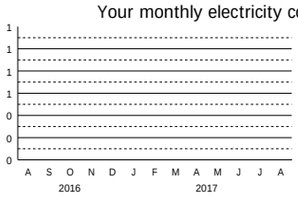

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70110/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577791925055

BENTIC,JOAN ARRANCHADO

Premise Address: PHASE 2 BLOCK 02 LOT 12 DECA HOMES DUMLOG,TALISAY CITY, CEBU

Billing Address: PHASE 2 BLOCK 02 LOT 12 DECA HOMES DUMLOG,TALISAY CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-713-3	5772363984-5	09/03/2017	AUGUST/2017	- 791.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57723639845

BC11/485.3/70110/0/31/08-21-2017/60

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962094638643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031810

96227431135

Date : 08-21-2017

BC11/485.3/70140/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622743113-5

Collection Ref. Code : 1861-50-347-4

Customer Information----------

Name : RUTH,JOYLA MALINAO

Premise Address: BLK 02 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLK 02 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071296	Pole No	:	1484356
Serial No	:	125286552	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6921
Period From	:	07-16-2017	Prev Rdg	:	6692
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	566	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,151.34
Transmission Charge	0.3569/kWh	81.73
System Loss Charge	0.7265/kWh	166.37
Sub-Total		1,399.44
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		11.86
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.19
Transmission		0.79
System Loss		12.07
Distribution		79.23
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		328.43
CURRENT BILL - AUGUST 2017		2,410.02
TOTAL AMOUNT DUE		2,409.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,927.00

Your monthly electricity consumption chart

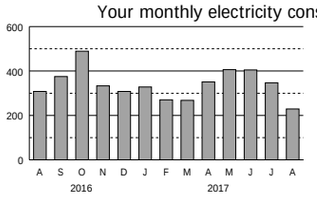

Avg Monthly Usage : 339.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.02		
Less : VAT	186.50		
Amount Net of VAT	2,223.52		
Less: BIR 2306	77.71		
BIR 2307	41.90	VATable Sales	2,081.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.93
Amount Due	2,103.91	VAT Zero Rated Sales	0.00
Add : VAT	186.50	VAT Amount	186.50
TOTAL AMOUNT DUE	2,290.41	TOTAL SALES	2,410.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70140/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962094638643

RUTH,JOYLA MALINAO

Premise Address: BLK 02 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLK 02 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-347-4	9622743113-5	09/03/2017	AUGUST/2017	2,409.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96227431135

BC11/485.3/70140/0/31/08-21-2017/60

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397443826898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031635

39780499875

Date : 08-21-2017

BC11/485.3/70150/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978049987-5

Collection Ref. Code : 1861-38-134-4

Customer Information----------

Name : CARMONA,MIRASOL CAMPEHIOS

Premise Address: BLOCK 02 LOT 15 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 15 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102705	Pole No	:	1484356
Serial No	:	129125035	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	148
Period From	:	07-16-2017	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	566	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 523.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		- 515.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 11, 2017 - 40.00

Your monthly electricity consumption chart

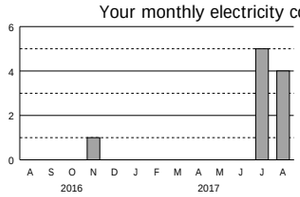

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70150/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397443826898

CARMONA,MIRASOL CAMPEHIOS

Premise Address: BLOCK 02 LOT 15 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 15 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-134-4	3978049987-5	09/03/2017	AUGUST/2017	- 515.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39780499875

BC11/485.3/70150/0/31/08-21-2017/60

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374072827400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022073

37476712114

Date : 08-21-2017

BC11/485.3/70160/1484356/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747671211-4

Collection Ref. Code : 1861-35-728-1

Customer Information----------

Name : COQUILLA,HAZEL MARIE MABULAY

Premise Address: BLOCK 02 LOT 16 PHASE 02 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 16 PHASE 02 DECA HOMES DUMLOG, TALISAY CITY

TIN : 233-916-461-000

Metering Information----------

Meter No	:	MTR1050932	Pole No	:	1484356
Serial No	:	121452860	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10686
Period From	:	07-16-2017	Prev Rdg	:	10254
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	566	Billed kWh	:	432

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,171.97
Transmission Charge	0.3569/kWh	154.18
System Loss Charge	0.7265/kWh	313.85
Sub-Total		2,640.00
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		22.36
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		170.15
Transmission		1.48
System Loss		22.80
Distribution		148.93
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.06
Sub-Total		619.06
CURRENT BILL - AUGUST 2017		4,541.47
TOTAL AMOUNT DUE		4,540.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,349.00

Your monthly electricity consumption chart

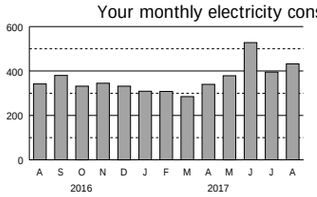

Avg Monthly Usage : 362.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.47		
Less : VAT	351.32		
Amount Net of VAT	4,190.15		
Less: BIR 2306	146.38		
BIR 2307	78.95	VATable Sales	3,922.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.74
Amount Due	3,964.82	VAT Zero Rated Sales	0.00
Add : VAT	351.32	VAT Amount	351.32
TOTAL AMOUNT DUE	4,316.14	TOTAL SALES	4,541.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70160/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374072827400

COQUILLA,HAZEL MARIE MABULAY
Premise Address: BLOCK 02 LOT 16 PHASE 02 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 02 LOT 16 PHASE 02 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-728-1	3747671211-4	09/03/2017	AUGUST/2017	4,540.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37476712114

BC11/485.3/70160/0/31/08-21-2017/60

4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398555399176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031876

39838607313

Date : 08-21-2017

BC11/485.3/70170/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983860731-3

Collection Ref. Code : 1859-99-464-4

Customer Information----------

Name : ROMANO,JESUS ANGELO DEL ROSARIO

Premise Address: BLK 2 LOT 17 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 2 LOT 17 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042469	Pole No	:	1484341
Serial No	:	125287706	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16408
Period From	:	07-16-2017	Prev Rdg	:	15794
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	566	Billed kWh	:	614

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,087.01
Transmission Charge	0.3569/kWh	219.14
System Loss Charge	0.7265/kWh	446.07
Sub-Total		3,752.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		58.74
Government Charges		
Franchise Tax - Local		31.76
LFT Differential	0.0061/kWh	3.75
Value Added Tax		
Generation		241.83
Transmission		2.10
System Loss		32.41
Distribution		211.42
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
NPC Stranded Debts	0.0265/kWh	16.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.36
Sub-Total		879.58
CURRENT BILL - AUGUST 2017		6,452.38
TOTAL AMOUNT DUE		6,451.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 6,054.00

Your monthly electricity consumption chart

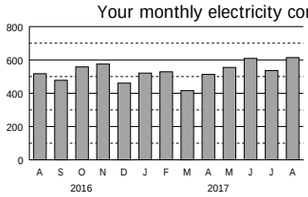

Avg Monthly Usage : 529.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,452.38		
Less : VAT	499.07		
Amount Net of VAT	5,953.31		
Less: BIR 2306	207.93		
BIR 2307	112.17	VATable Sales	5,572.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.51
Amount Due	5,633.21	VAT Zero Rated Sales	0.00
Add : VAT	499.07	VAT Amount	499.07
TOTAL AMOUNT DUE	6,132.28	TOTAL SALES	6,452.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70170/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398555399176

ROMANO,JESUS ANGELO DEL ROSARIO

Premise Address: BLK 2 LOT 17 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 2 LOT 17 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-464-4	3983860731-3	09/03/2017	AUGUST/2017	6,451.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39838607313

BC11/485.3/70170/0/31/08-21-2017/60

4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667155490338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019455

66700643423

Date : 08-21-2017

BC11/485.3/70180/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670064342-3

Collection Ref. Code : 1859-99-479-2

Customer Information----------

Name : AGRAVANTE,BRENDA RUIZO

Premise Address: BLK 2 LOT 18 PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLK 2 LOT 18 PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031094	Pole No	:	1484341
Serial No	:	125285753	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11555
Period From	:	07-16-2017	Prev Rdg	:	11555
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 172.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 4, 2017 - 100.00

Your monthly electricity consumption chart

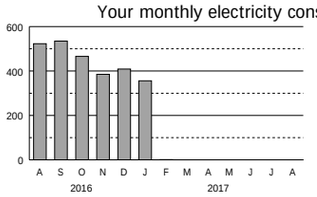

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70180/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667155490338

AGRAVANTE,BRENDA RUIZO

Premise Address: BLK 2 LOT 18 PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLK 2 LOT 18 PHASE 2 DECA HOMES DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-479-2	6670064342-3	09/03/2017	AUGUST/2017	- 172.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66700643423

BC11/485.3/70180/0/31/08-21-2017/60

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390855101316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028274

39090508480

Date : 08-21-2017

BC11/485.3/70200/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909050848-0

Collection Ref. Code : 1861-42-416-7

Customer Information----------

Name : TORRES,ILAN T.

Premise Address: BLOCK 02, LOT 20 DECA HOMES,PHASE2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02, LOT 20 DECA HOMES,PHASE2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1064068	Pole No	:	1484341
Serial No	:	121452794	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4005
Period From	:	07-16-2017	Prev Rdg	:	3863
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	566	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	713.93
Transmission Charge	0.3569/kWh	50.68
System Loss Charge	0.7265/kWh	103.16
Sub-Total		867.77
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		34.54
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		55.93
Transmission		0.49
System Loss		7.48
Distribution		49.36
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		206.56
CURRENT BILL - AUGUST 2017		1,520.18
TOTAL AMOUNT DUE		1,519.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,049.00

Your monthly electricity consumption chart

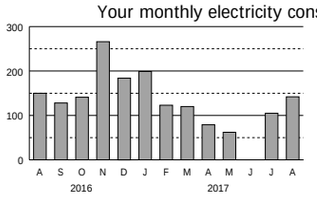

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.18		
Less : VAT	118.41		
Amount Net of VAT	1,401.77		
Less: BIR 2306	49.34		
BIR 2307	26.44	VATable Sales	1,313.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.15
Amount Due	1,325.99	VAT Zero Rated Sales	0.00
Add : VAT	118.41	VAT Amount	118.41
TOTAL AMOUNT DUE	1,444.40	TOTAL SALES	1,520.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70200/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390855101316

TORRES,ILAN T.

Premise Address: BLOCK 02, LOT 20 DECA HOMES,PHASE2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02, LOT 20 DECA HOMES,PHASE2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-416-7	3909050848-0	09/03/2017	AUGUST/2017	1,519.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39090508480

BC11/485.3/70200/0/31/08-21-2017/60

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696549626251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030545

69637674370

Date : 08-21-2017

BC11/485.3/70210/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963767437-0

Collection Ref. Code : 1859-99-473-3

Customer Information----------

Name : DELA CRUZ,HYACINTH FAYE VILLAMALA

Premise Address: BLK 2 LOT 21 DECA HOMES TALISAY
Billing Address: BLK 2 LOT 21 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1045315	Pole No	:	1484341
Serial No	:	121756318	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1872
Period From	:	07-16-2017	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 249.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 244.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 700.00

Your monthly electricity consumption chart

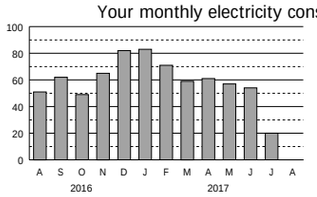

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70210/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696549626251

DELA CRUZ,HYACINTH FAYE VILLAMALA
Premise Address: BLK 2 LOT 21 DECA HOMES TALISAY
Billing Address: BLK 2 LOT 21 DECA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-473-3	6963767437-0	09/03/2017	AUGUST/2017	- 244.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69637674370

BC11/485.3/70210/0/31/08-21-2017/60

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209060545572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022245

20972579237

Date : 08-21-2017

BC11/485.3/70260/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097257923-7

Collection Ref. Code : 1861-17-659-7

Customer Information----------

Name : ARADILLOS,KRISTOFFER GERARD JOCSON

Premise Address: BLOCK 02 LOT 26 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 26 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048689	Pole No	:	1484333
Serial No	:	126816731	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1945
Period From	:	07-16-2017	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	566	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		128.60
CURRENT BILL - AUGUST 2017		926.07
TOTAL AMOUNT DUE		923.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 950.00

Your monthly electricity consumption chart

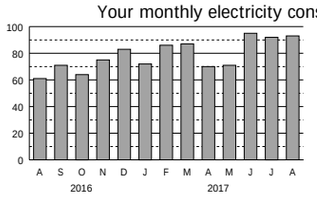

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.07		
Less : VAT	71.23		
Amount Net of VAT	854.84		
Less: BIR 2306	29.68		
BIR 2307	16.05	VATable Sales	797.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.37
Amount Due	809.11	VAT Zero Rated Sales	0.00
Add : VAT	71.23	VAT Amount	71.23
TOTAL AMOUNT DUE	880.34	TOTAL SALES	926.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70260/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209060545572

ARADILLOS,KRISTOFFER GERARD JOCSON

Premise Address: BLOCK 02 LOT 26 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 26 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-659-7	2097257923-7	09/03/2017	AUGUST/2017	923.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20972579237

BC11/485.3/70260/0/31/08-21-2017/60

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325356425679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030077

32549102708

Date : 08-21-2017

BC11/485.3/70270/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254910270-8

Collection Ref. Code : 1861-17-662-7

Customer Information----------

Name : GAMBONG,DAISY ANN SINOGBUJAN

Premise Address: BLOCK 02 LOT 27 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 27 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039567	Pole No	:	1484333
Serial No	:	126814471	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2402
Period From	:	07-16-2017	Prev Rdg	:	2385
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	566	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 255.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.28
CURRENT BILL - AUGUST 2017		15.28
TOTAL AMOUNT DUE		- 239.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 25, 2017 - 3,586.00

Your monthly electricity consumption chart

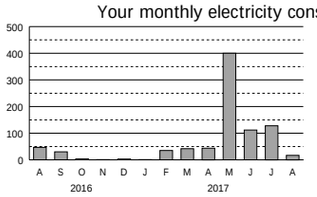

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.28		
Less : VAT	0.60		
Amount Net of VAT	14.68		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70270/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325356425679

GAMBONG,DAISY ANN SINOGBUJAN

Premise Address: BLOCK 02 LOT 27 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 27 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-662-7	3254910270-8	09/03/2017	AUGUST/2017	- 239.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32549102708 BC11/485.3/70270/0/31/08-21-2017/60 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402341633947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020064

40218481469

Date : 08-21-2017

BC11/485.3/70300/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021848146-9

Collection Ref. Code : 1861-92-176-4

Customer Information----------

Name : ROLDAN,PEPITO CORAY

Premise Address: PHASE 2 BLOCK 2 LOT 30 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 2 LOT 30 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097280	Pole No	:	1484333
Serial No	:	40050424	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1768
Period From	:	07-16-2017	Prev Rdg	:	1768
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 80.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 26, 2017 - 854.00

Your monthly electricity consumption chart

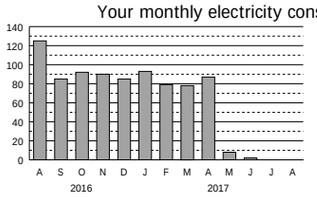

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70300/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402341633947

ROLDAN,PEPITO CORAY

Premise Address: PHASE 2 BLOCK 2 LOT 30 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 2 LOT 30 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-176-4	4021848146-9	09/03/2017	AUGUST/2017	- 80.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40218481469

BC11/485.3/70300/0/31/08-21-2017/60

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044467748819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023336

04401714086

Date : 08-21-2017

BC11/485.3/70350/1476415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440171408-6

Collection Ref. Code : 1861-25-677-9

Customer Information----------

Name : MACARAT,MOISES PIOL

Premise Address: BLOCK 02 LOT 35 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 35 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032398	Pole No	:	1476415
Serial No	:	126814910	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1966
Period From	:	07-16-2017	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	566	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Sub-Total		- 79.46
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.92
CURRENT BILL - AUGUST 2017		833.03
TOTAL AMOUNT DUE		832.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 874.00

Your monthly electricity consumption chart

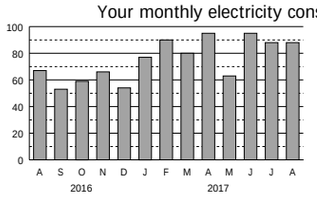

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.03		
Less : VAT	63.87		
Amount Net of VAT	769.16		
Less: BIR 2306	26.61		
BIR 2307	14.39	VATable Sales	715.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.05
Amount Due	728.16	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	792.03	TOTAL SALES	833.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70350/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044467748819

MACARAT,MOISES PIOL

Premise Address: BLOCK 02 LOT 35 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 35 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-677-9	0440171408-6	09/03/2017	AUGUST/2017	832.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04401714086

BC11/485.3/70350/0/31/08-21-2017/60

4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918208807629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027417

91822633870

Date : 08-21-2017

BC11/485.3/70360/1476415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182263387-0

Collection Ref. Code : 1859-69-446-2

Customer Information----------

Name : CAACOY,ROMEO JR. DURANO

Premise Address: PHASE 2 BLOCK 02 LOT 36 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 02 LOT 36 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023136	Pole No	:	1476415
Serial No	:	121758057	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21427
Period From	:	07-16-2017	Prev Rdg	:	20611
No of Days	:	31	Diff Rdg	:	816
Avg kWh/day	:	26.32	Registered	:	816
Conn Load	:	435	Billed kWh	:	816

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,102.60
Transmission Charge	0.3569/kWh	291.23
System Loss Charge	0.7265/kWh	592.82
Sub-Total		4,986.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	77.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,570.00	171.40
Sub-Total		249.46
Government Charges		
Franchise Tax - Local		43.18
LFT Differential	0.0061/kWh	4.98
Value Added Tax		
Generation		321.39
Transmission		2.79
System Loss		43.04
Distribution		280.78
Others		35.71
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
NPC Stranded Debts	0.0265/kWh	21.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.33
Sub-Total		1,190.38
CURRENT BILL - AUGUST 2017		8,766.31
TOTAL AMOUNT DUE		8,765.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 8,571.00

Your monthly electricity consumption chart

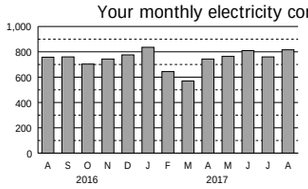

Avg Monthly Usage : 744.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,766.31		
Less : VAT	683.71		
Amount Net of VAT	8,082.60		
Less: BIR 2306	284.88		
BIR 2307	152.48	VATable Sales	7,575.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	506.67
Amount Due	7,645.24	VAT Zero Rated Sales	0.00
Add : VAT	683.71	VAT Amount	683.71
TOTAL AMOUNT DUE	8,328.95	TOTAL SALES	8,766.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70360/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918208807629

CAACOY,ROMEO JR. DURANO

Premise Address: PHASE 2 BLOCK 02 LOT 36 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 02 LOT 36 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-446-2	9182263387-0	09/03/2017	AUGUST/2017	8,765.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91822633870 BC11/485.3/70360/0/31/08-21-2017/60 4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096462557427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030590

09692989883

Date : 08-21-2017

BC11/485.3/70380/1476415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969298988-3

Collection Ref. Code : 1859-69-413-6

Customer Information----------

Name : ALONZO,LLOYD CHRISTIAN GARRUCHA

Premise Address: PHASE-2 BLOCK 02 LOT 38 SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: PHASE-2 BLOCK 02 LOT 38 SUBDIVISION DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036454	Pole No	:	1476415
Serial No	:	125293159	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10928
Period From	:	07-16-2017	Prev Rdg	:	10353
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	566	Billed kWh	:	575

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,890.93
Transmission Charge	0.3569/kWh	205.22
System Loss Charge	0.7265/kWh	417.74
Sub-Total		3,513.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	54.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 7,863.00	157.26
Sub-Total		212.26
Government Charges		
Franchise Tax - Local		30.65
LFT Differential	0.0061/kWh	3.51
Value Added Tax		
Generation		226.46
Transmission		1.97
System Loss		30.34
Distribution		198.03
Others		29.57
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
NPC Stranded Debts	0.0265/kWh	15.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.23
Sub-Total		843.64
CURRENT BILL - AUGUST 2017		6,220.05
TOTAL AMOUNT DUE		6,218.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 7,865.00

Your monthly electricity consumption chart

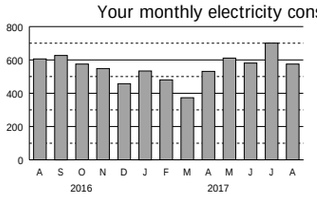

Avg Monthly Usage : 553.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,220.05		
Less : VAT	486.37		
Amount Net of VAT	5,733.68		
Less: BIR 2306	202.66		
BIR 2307	108.21	VATable Sales	5,376.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.27
Amount Due	5,422.81	VAT Zero Rated Sales	0.00
Add : VAT	486.37	VAT Amount	486.37
TOTAL AMOUNT DUE	5,909.18	TOTAL SALES	6,220.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70380/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096462557427

ALONZO,LLOYD CHRISTIAN GARRUCHA

Premise Address: PHASE-2 BLOCK 02 LOT 38 SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: PHASE-2 BLOCK 02 LOT 38 SUBDIVISION DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-413-6	0969298988-3	09/03/2017	AUGUST/2017	6,218.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09692989883

BC11/485.3/70380/0/31/08-21-2017/60

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979331341837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024155

97954540239

Date : 08-21-2017

BC11/485.3/70390/1472090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795454023-9

Collection Ref. Code : 1859-69-491-8

Customer Information----------

Name : ALONZO,LLOYD CHRISTIAN GARRUCHA

Premise Address: PHASE-2 BLOCK 02 LOT 39 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: PHASE-2 BLOCK 02 LOT 39 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036457	Pole No	:	1472090
Serial No	:	125293167	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24549
Period From	:	07-16-2017	Prev Rdg	:	23015
No of Days	:	31	Diff Rdg	:	1534
Avg kWh/day	:	49.48	Registered	:	1534
Conn Load	:	566	Billed kWh	:	1534

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	7,712.49
Transmission Charge	0.3569/kWh	547.48
System Loss Charge	0.7265/kWh	1,114.45
Sub-Total		9,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,685.42
Supply Charge	0.4118/kWh	631.70
Metering Charge	0.6989/kWh	1,072.11
	5.00/month	5.00
Sub-Total		4,394.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	146.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.25
Surcharge	0.02 of 15,460.00	309.20
Sub-Total		455.95
Government Charges		
Franchise Tax - Local		81.08
LFT Differential	0.0061/kWh	9.36
Value Added Tax		
Generation		604.17
Transmission		5.25
System Loss		80.94
Distribution		527.31
Others		65.57
Universal Charge		
Missionary Electrification	0.1561/kWh	239.46
Environmental Charge	0.0025/kWh	3.84
NPC Stranded Contract Costs	0.1938/kWh	297.29
NPC Stranded Debts	0.0265/kWh	40.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	280.72
Sub-Total		2,235.64
CURRENT BILL - AUGUST 2017		16,460.24
TOTAL AMOUNT DUE		16,459.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 15,461.00

Your monthly electricity consumption chart

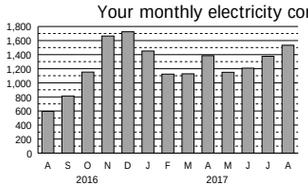

Avg Monthly Usage : 1,254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,460.24		
Less : VAT	1,283.24		
Amount Net of VAT	15,177.00		
Less: BIR 2306	534.68		
BIR 2307	286.30	VATable Sales	14,224.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	952.40
Amount Due	14,356.02	VAT Zero Rated Sales	0.00
Add : VAT	1,283.24	VAT Amount	1,283.24
TOTAL AMOUNT DUE	15,639.26	TOTAL SALES	16,460.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70390/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979331341837

ALONZO,LLOYD CHRISTIAN GARRUCHA
Premise Address: PHASE-2 BLOCK 02 LOT 39 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-491-8	9795454023-9	09/03/2017	AUGUST/2017	16,459.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97954540239

BC11/485.3/70390/0/31/08-21-2017/60

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854416669081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027285

85461610637

Date : 08-21-2017

BC11/485.3/70400/1472090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546161063-7

Collection Ref. Code : 1859-60-494-3

Customer Information----------

Name : ROJONAN,DEBBIE PAEZ

Premise Address: BLOCK 02 LOT 40 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 40 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035317	Pole No	:	1472090
Serial No	:	121755197	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8856
Period From	:	07-16-2017	Prev Rdg	:	8417
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	566	Billed kWh	:	439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,207.16
Transmission Charge	0.3569/kWh	156.68
System Loss Charge	0.7265/kWh	318.93
Sub-Total		2,682.77
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,378.50	87.57
Sub-Total		129.56
Government Charges		
Franchise Tax - Local		23.22
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		172.89
Transmission		1.50
System Loss		23.16
Distribution		151.33
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.34
Sub-Total		640.13
CURRENT BILL - AUGUST 2017		4,713.57
TOTAL AMOUNT DUE		4,713.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 4,378.44

Your monthly electricity consumption chart

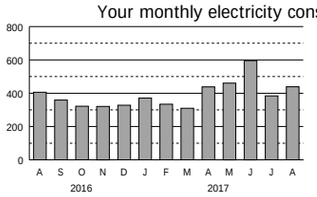

Avg Monthly Usage : 389.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,713.57		
Less : VAT	367.54		
Amount Net of VAT	4,346.03		
Less: BIR 2306	153.15		
BIR 2307	81.99	VATable Sales	4,073.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.59
Amount Due	4,110.89	VAT Zero Rated Sales	0.00
Add : VAT	367.54	VAT Amount	367.54
TOTAL AMOUNT DUE	4,478.43	TOTAL SALES	4,713.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70400/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854416669081

ROJONAN,DEBBIE PAEZ

Premise Address: BLOCK 02 LOT 40 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 40 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-494-3	8546161063-7	09/03/2017	AUGUST/2017	4,713.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85461610637

BC11/485.3/70400/0/31/08-21-2017/60

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307135981821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022531

30756855026

Date : 08-21-2017

BC11/485.3/70420/1472090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075685502-6

Collection Ref. Code : 1859-73-476-6

Customer Information----------

Name : TOLENTINO,YUMIEKO SALVACION

Premise Address: BLK 2 LOT 42 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 2 LOT 42 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021824	Pole No	:	1472090
Serial No	:	121748892	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2286
Period From	:	07-16-2017	Prev Rdg	:	2235
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	566	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.77
CURRENT BILL - AUGUST 2017		383.58
TOTAL AMOUNT DUE		381.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,720.00

Your monthly electricity consumption chart

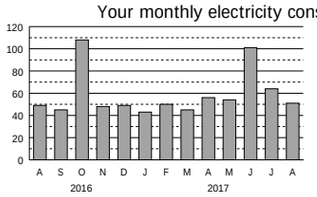

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.58		
Less : VAT	28.96		
Amount Net of VAT	354.62		
Less: BIR 2306	12.06		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	336.04	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	365.00	TOTAL SALES	383.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70420/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307135981821

TOLENTINO,YUMIEKO SALVACION

Premise Address: BLK 2 LOT 42 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 2 LOT 42 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-476-6	3075685502-6	09/03/2017	AUGUST/2017	381.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30756855026

BC11/485.3/70420/0/31/08-21-2017/60

4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122845532602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028422

12287827914

Date : 08-21-2017

BC11/485.3/70430/1472090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228782791-4

Collection Ref. Code : 1859-60-485-4

Customer Information----------

Name : SPOONER,DIEGA LAGAHIT

Premise Address: BLOCK 02 LOT 43 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 43 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034579	Pole No	:	1472090
Serial No	:	121749192	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3585
Period From	:	07-16-2017	Prev Rdg	:	3487
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	566	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	492.71
Transmission Charge	0.3569/kWh	34.98
System Loss Charge	0.7265/kWh	71.20
Sub-Total		598.89
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 884.30	- 44.22
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 20.96
Government Charges		
Franchise Tax - Local		4.92
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.58
Transmission		0.33
System Loss		5.17
Distribution		34.25
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		138.38
CURRENT BILL - AUGUST 2017		1,001.72
TOTAL AMOUNT DUE		1,000.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,164.00

Your monthly electricity consumption chart

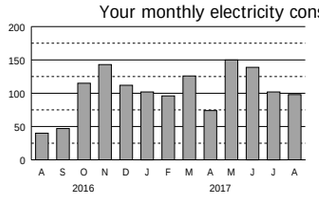

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.72		
Less : VAT	77.79		
Amount Net of VAT	923.93		
Less: BIR 2306	32.43		
BIR 2307	17.38	VATable Sales	863.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.59
Amount Due	874.12	VAT Zero Rated Sales	0.00
Add : VAT	77.79	VAT Amount	77.79
TOTAL AMOUNT DUE	951.91	TOTAL SALES	1,001.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70430/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122845532602

SPOONER,DIEGA LAGAHIT

Premise Address: BLOCK 02 LOT 43 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 43 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-485-4	1228782791-4	09/03/2017	AUGUST/2017	1,000.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12287827914

BC11/485.3/70430/0/31/08-21-2017/60

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319155916582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028162

31959888376

Date : 08-21-2017

BC11/485.3/70440/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195988837-6

Collection Ref. Code : 1859-60-467-6

Customer Information----------

Name : JAYME,RUSELLER SONGCAL

Premise Address: BLK 02 LOT 44 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 44 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016167	Pole No	:	1436481
Serial No	:	121759196	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7323
Period From	:	07-16-2017	Prev Rdg	:	7095
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	566	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,348.50	46.97
Sub-Total		68.78
Government Charges		
Franchise Tax - Local		12.08
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		332.96
CURRENT BILL - AUGUST 2017		2,452.45
TOTAL AMOUNT DUE		2,450.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,350.00

Your monthly electricity consumption chart

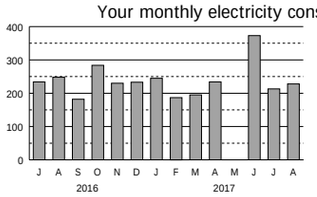

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.45		
Less : VAT	191.37		
Amount Net of VAT	2,261.08		
Less: BIR 2306	79.74		
BIR 2307	42.66	VATable Sales	2,119.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.59
Amount Due	2,138.68	VAT Zero Rated Sales	0.00
Add : VAT	191.37	VAT Amount	191.37
TOTAL AMOUNT DUE	2,330.05	TOTAL SALES	2,452.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70440/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319155916582

JAYME,RUSELLER SONGCAL

Premise Address: BLK 02 LOT 44 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 44 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-467-6	3195988837-6	09/03/2017	AUGUST/2017	2,450.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31959888376

BC11/485.3/70440/0/31/08-21-2017/60

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473155291724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021566

47346147649

Date : 08-21-2017

BC11/485.3/70460/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734614764-9

Collection Ref. Code : 1859-69-428-4

Customer Information----------

Name : IGOT,ADEL PALATAN

Premise Address: BLOCK 02 LOT 46 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 02 LOT 46 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024720	Pole No	:	1436481
Serial No	:	121754641	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2327
Period From	:	07-16-2017	Prev Rdg	:	2253
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	566	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 86.14
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		97.88
CURRENT BILL - AUGUST 2017		680.69
TOTAL AMOUNT DUE		680.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 710.00

Your monthly electricity consumption chart

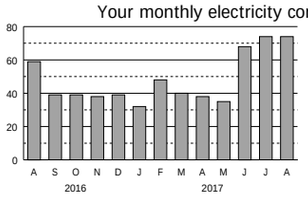

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.69		
Less : VAT	52.52		
Amount Net of VAT	628.17		
Less: BIR 2306	21.87		
BIR 2307	11.73	VATable Sales	582.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	594.57	VAT Zero Rated Sales	0.00
Add : VAT	52.52	VAT Amount	52.52
TOTAL AMOUNT DUE	647.09	TOTAL SALES	680.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70460/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473155291724

IGOT,ADEL PALATAN
Premise Address: BLOCK 02 LOT 46 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 02 LOT 46 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-428-4	4734614764-9	09/03/2017	AUGUST/2017	680.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47346147649

BC11/485.3/70460/0/31/08-21-2017/60

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066524161826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032192

06697937693

Date : 08-21-2017

BC11/485.3/70500/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669793769-3

Collection Ref. Code : 1861-27-947-7

Customer Information----------

Name : MACALINAO,JAYMELYN TIBAY

Premise Address: BLK 02 LOT 50 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 50 DECA HOMES PHASE II DUMLOG, TALISAY CITY

TIN : 243-181-754-000

Metering Information----------

Meter No	:	MTR1079989	Pole No	:	1436481
Serial No	:	40012526	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1669
Period From	:	07-16-2017	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	566	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 101.86
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.70
CURRENT BILL - AUGUST 2017		549.10
TOTAL AMOUNT DUE		548.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 610.00

Your monthly electricity consumption chart

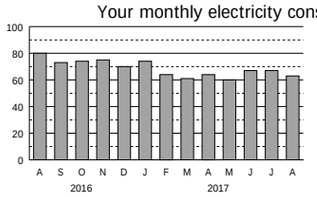

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.10		
Less : VAT	42.24		
Amount Net of VAT	506.86		
Less: BIR 2306	17.61		
BIR 2307	9.43	VATable Sales	468.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.46
Amount Due	479.82	VAT Zero Rated Sales	0.00
Add : VAT	42.24	VAT Amount	42.24
TOTAL AMOUNT DUE	522.06	TOTAL SALES	549.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70500/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066524161826

MACALINAO,JAYMELYN TIBAY

Premise Address: BLK 02 LOT 50 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 50 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-947-7	0669793769-3	09/03/2017	AUGUST/2017	548.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06697937693

BC11/485.3/70500/0/31/08-21-2017/60

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707745667322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021796

70705560640

Date : 08-21-2017

BC11/485.3/70510/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070556064-0

Collection Ref. Code : 1859-53-428-7

Customer Information----------

Name : LABASTIDA,GERALDINE SY

Premise Address: BLOCK 02 LOT 51 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY,CEBU

Billing Address: BLOCK 02 LOT 51 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017875	Pole No	:	1436481
Serial No	:	121744404	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4405
Period From	:	07-16-2017	Prev Rdg	:	4249
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	508	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		53.77
Government Charges		
Franchise Tax - Local		8.31
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		228.85
CURRENT BILL - AUGUST 2017		1,687.31
TOTAL AMOUNT DUE		1,629.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,000.00

Your monthly electricity consumption chart

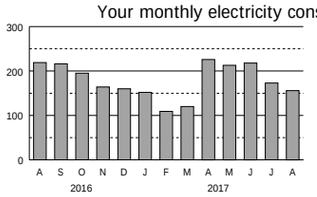

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.31		
Less : VAT	131.94		
Amount Net of VAT	1,555.37		
Less: BIR 2306	54.98		
BIR 2307	29.35	VATable Sales	1,458.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.91
Amount Due	1,471.04	VAT Zero Rated Sales	0.00
Add : VAT	131.94	VAT Amount	131.94
TOTAL AMOUNT DUE	1,602.98	TOTAL SALES	1,687.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70510/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707745667322

LABASTIDA,GERALDINE SY

Premise Address: BLOCK 02 LOT 51 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-428-7	7070556064-0	09/03/2017	AUGUST/2017	1,629.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70705560640 BC11/485.3/70510/0/31/08-21-2017/60 4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166086848083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019007

16633130204

Date : 08-21-2017

BC11/485.3/70540/1436510/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663313020-4

Collection Ref. Code : 1863-46-311-9

Customer Information----------

Name : CANTON,TRESIAN MAE DULALAS

Premise Address: BLK2 LOT 54 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLK2 LOT 54 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132622	Pole No	:	1436510
Serial No	:	40081581	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3683
Period From	:	07-16-2017	Prev Rdg	:	3494
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	566	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	950.24
Transmission Charge	0.3569/kWh	67.45
System Loss Charge	0.7265/kWh	137.31
Sub-Total		1,155.00
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.08
Government Charges		
Franchise Tax - Local		9.80
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.45
Transmission		0.65
System Loss		9.97
Distribution		65.49
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		271.19
CURRENT BILL - AUGUST 2017		1,990.05
TOTAL AMOUNT DUE		1,990.05

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JULY 19, 2017 - 3,926.60

Your monthly electricity consumption chart

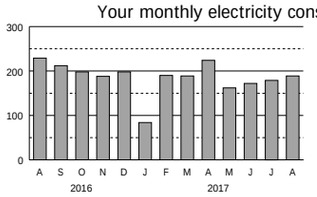

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.05		
Less : VAT	154.04		
Amount Net of VAT	1,836.01		
Less: BIR 2306	64.19		
BIR 2307	34.60	VATable Sales	1,718.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.15
Amount Due	1,737.22	VAT Zero Rated Sales	0.00
Add : VAT	154.04	VAT Amount	154.04
TOTAL AMOUNT DUE	1,891.26	TOTAL SALES	1,990.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70540/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166086848083

CANTON,TRESIAN MAE DULALAS
Premise Address: BLK2 LOT 54 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLK2 LOT 54 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-311-9	1663313020-4	09/03/2017	AUGUST/2017	1,990.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16633130204

BC11/485.3/70540/0/31/08-21-2017/60

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940024066247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022025

94024156047

Date : 08-21-2017

BC11/485.3/70550/1436510/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402415604-7

Collection Ref. Code : 1859-49-146-4

Customer Information----------

Name : SANGUENZA,FRITZEL CORNITO

Premise Address: BLOCK 02 LOT 55 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY
Billing Address: BLOCK 02 LOT 55 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017744	Pole No	:	1436510
Serial No	:	121742747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13050
Period From	:	07-16-2017	Prev Rdg	:	12774
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	566	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,387.65
Transmission Charge	0.3569/kWh	98.50
System Loss Charge	0.7265/kWh	200.51
Sub-Total		1,686.66
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.41
Government Charges		
Franchise Tax - Local		14.29
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.71
Transmission		0.95
System Loss		14.58
Distribution		95.37
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		395.76
CURRENT BILL - AUGUST 2017		2,903.56
TOTAL AMOUNT DUE		2,898.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 4,000.00

Your monthly electricity consumption chart

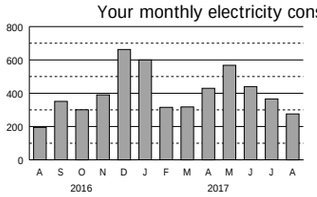

Avg Monthly Usage : 401.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.56		
Less : VAT	224.70		
Amount Net of VAT	2,678.86		
Less: BIR 2306	93.63		
BIR 2307	50.48	VATable Sales	2,507.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.06
Amount Due	2,534.75	VAT Zero Rated Sales	0.00
Add : VAT	224.70	VAT Amount	224.70
TOTAL AMOUNT DUE	2,759.45	TOTAL SALES	2,903.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70550/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940024066247

SANGUENZA,FRITZEL CORNITO
Premise Address: BLOCK 02 LOT 55 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY
Billing Address: BLOCK 02 LOT 55 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-146-4	9402415604-7	09/03/2017	AUGUST/2017	2,898.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94024156047

BC11/485.3/70550/0/31/08-21-2017/60

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176599514588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022974

17640043810

Date : 08-21-2017

BC11/485.3/70560/1436510/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764004381-0

Collection Ref. Code : 1861-27-980-9

Customer Information----------

Name : WHEELER,MELONA ALCANSADO

Premise Address: BLK 02 LOT 56 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 56 DECA HOMES PHASE II DUMLOG, TALISAY CITY

TIN : 459-204-229-000

Metering Information----------

Meter No	:	MTR1041882	Pole No	:	1436510
Serial No	:	125289315	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2669
Period From	:	07-16-2017	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	566	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.57
CURRENT BILL - AUGUST 2017		767.16
TOTAL AMOUNT DUE		757.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 750.00

Your monthly electricity consumption chart

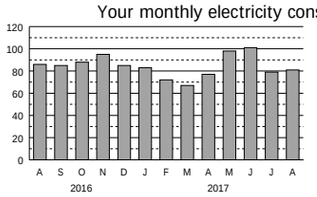

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.16		
Less : VAT	58.81		
Amount Net of VAT	708.35		
Less: BIR 2306	24.52		
BIR 2307	13.26	VATable Sales	658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	670.57	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	729.38	TOTAL SALES	767.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70560/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176599514588

WHEELER,MELONA ALCANSADO

Premise Address: BLK 02 LOT 56 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 56 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-980-9	1764004381-0	09/03/2017	AUGUST/2017	757.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17640043810 BC11/485.3/70560/0/31/08-21-2017/60 4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617288169901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026234

61737841785

Date : 08-21-2017

BC11/485.3/70590/1436510/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173784178-5

Collection Ref. Code : 1859-51-302-6

Customer Information----------

Name : NOHARA,JEFFREY JR. CARANGUE

Premise Address: BLK 2 LOT 59 PH 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 2 LOT 59 PH 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018529	Pole No	:	1436510
Serial No	:	121743078	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5434
Period From	:	07-16-2017	Prev Rdg	:	5389
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	566	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.89
CURRENT BILL - AUGUST 2017		294.15
TOTAL AMOUNT DUE		293.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,063.00

Your monthly electricity consumption chart

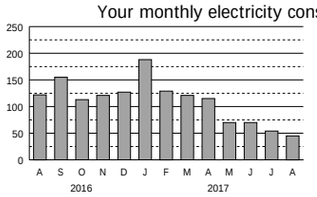

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.15		
Less : VAT	21.94		
Amount Net of VAT	272.21		
Less: BIR 2306	9.15		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	258.12	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	280.06	TOTAL SALES	294.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70590/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617288169901

NOHARA,JEFFREY JR. CARANGUE

Premise Address: BLK 2 LOT 59 PH 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 2 LOT 59 PH 2 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-302-6	6173784178-5	09/03/2017	AUGUST/2017	293.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61737841785 BC11/485.3/70590/0/31/08-21-2017/60 4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644591125751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023878

64442100786

Date : 08-21-2017

BC11/485.3/70620/1436541/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444210078-6

Collection Ref. Code : 1859-49-158-8

Customer Information----------

Name : HERNANDEZ,BISMARK G.

Premise Address: PHASE 2 BLOCK 02 LOT 62 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 02 LOT 62 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016509	Pole No	:	1436541
Serial No	:	121753580	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6351
Period From	:	07-16-2017	Prev Rdg	:	6119
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	566	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,166.43
Transmission Charge	0.3569/kWh	82.80
System Loss Charge	0.7265/kWh	168.55
Sub-Total		1,417.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,032.50	60.65
Sub-Total		82.85
Government Charges		
Franchise Tax - Local		12.37
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.37
Transmission		0.80
System Loss		12.23
Distribution		80.26
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		340.41
CURRENT BILL - AUGUST 2017		2,509.86
TOTAL AMOUNT DUE		2,507.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 3,035.00

Your monthly electricity consumption chart

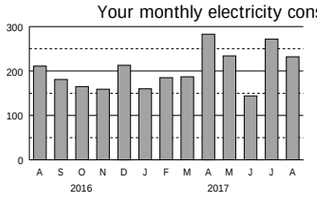

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.86		
Less : VAT	196.26		
Amount Net of VAT	2,313.60		
Less: BIR 2306	81.78		
BIR 2307	43.66	VATable Sales	2,169.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.15
Amount Due	2,188.16	VAT Zero Rated Sales	0.00
Add : VAT	196.26	VAT Amount	196.26
TOTAL AMOUNT DUE	2,384.42	TOTAL SALES	2,509.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70620/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644591125751

HERNANDEZ,BISMARK G.
Premise Address: PHASE 2 BLOCK 02 LOT 62 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 02 LOT 62 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-158-8	6444210078-6	09/03/2017	AUGUST/2017	2,507.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64442100786

BC11/485.3/70620/0/31/08-21-2017/60

4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712710321741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024092

71298023996

Date : 08-21-2017

BC11/485.3/70640/1436541/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129802399-6

Collection Ref. Code : 1859-39-659-3

Customer Information----------

Name : MIER,RONALD AGUHAR

Premise Address: BLOCK 02 LOT 64 DECA HOMES PHASE II DUMLOG,TALISAY CITY
Billing Address: BLOCK 02 LOT 64 DECA HOMES PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013426	Pole No	:	1436541
Serial No	:	89650471	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1152
Period From	:	07-16-2017	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	508	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,259.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
Debit Adjustments		1,468.15
TOTAL AMOUNT DUE		217.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 23, 2015 - 124.44

Your monthly electricity consumption chart

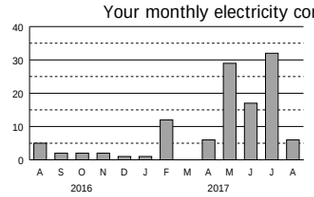

Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70640/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712710321741

MIER,RONALD AGUHAR
Premise Address: BLOCK 02 LOT 64 DECA HOMES PHASE II DUMLOG,TALISAY CITY
Billing Address: BLOCK 02 LOT 64 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-659-3	7129802399-6	09/03/2017	AUGUST/2017	217.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71298023996

BC11/485.3/70640/0/31/08-21-2017/60

4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056895941579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028060

05667138316

Date : 08-21-2017

BC11/485.3/70650/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566713831-6

Collection Ref. Code : 1859-45-452-6

Customer Information----------

Name : SANCHEZ,MARIA FATIMA RODILA

Premise Address: PHASE 2 BLOCK 02 LOT 65 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 02 LOT 65 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026838	Pole No	:	1436572
Serial No	:	121518505	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9488
Period From	:	07-16-2017	Prev Rdg	:	9023
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	566	Billed kWh	:	465

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,337.88
Transmission Charge	0.3569/kWh	165.96
System Loss Charge	0.7265/kWh	337.82
Sub-Total		2,841.66
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,636.00	92.72
Sub-Total		137.21
Government Charges		
Franchise Tax - Local		24.59
LFT Differential	0.0061/kWh	2.84
Value Added Tax		
Generation		183.14
Transmission		1.59
System Loss		24.54
Distribution		160.26
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.10
Sub-Total		678.01
CURRENT BILL - AUGUST 2017		4,992.39
TOTAL AMOUNT DUE		4,991.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 4,637.00

Your monthly electricity consumption chart

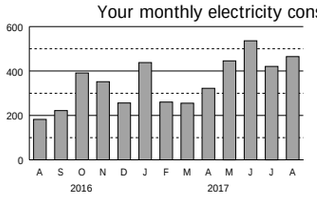

Avg Monthly Usage : 349.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,992.39		
Less : VAT	389.29		
Amount Net of VAT	4,603.10		
Less: BIR 2306	162.22		
BIR 2307	86.84	VATable Sales	4,314.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.72
Amount Due	4,354.04	VAT Zero Rated Sales	0.00
Add : VAT	389.29	VAT Amount	389.29
TOTAL AMOUNT DUE	4,743.33	TOTAL SALES	4,992.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70650/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056895941579

SANCHEZ,MARIA FATIMA RODILA
Premise Address: PHASE 2 BLOCK 02 LOT 65 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 02 LOT 65 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-452-6	0566713831-6	09/03/2017	AUGUST/2017	4,991.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05667138316

BC11/485.3/70650/0/31/08-21-2017/60

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994720796253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030144

99448742298

Date : 08-21-2017

BC11/485.3/70690/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944874229-8

Collection Ref. Code : 1859-49-203-7

Customer Information----------

Name : ABITRIA,APRIL KATRINA ARNAIZ

Premise Address: PHS 2 BLK 02 LOT 69 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 02 LOT 69 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 313-786-298-000

Metering Information----------

Meter No	:	MTR1016691	Pole No	:	1436572
Serial No	:	87576715	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8772
Period From	:	07-16-2017	Prev Rdg	:	8262
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	566	Billed kWh	:	510

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,564.13
Transmission Charge	0.3569/kWh	182.02
System Loss Charge	0.7265/kWh	370.52
Sub-Total		3,116.67
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,262.00	105.24
Sub-Total		154.03
Government Charges		
Franchise Tax - Local		26.99
LFT Differential	0.0061/kWh	3.11
Value Added Tax		
Generation		200.87
Transmission		1.75
System Loss		26.90
Distribution		175.71
Others		22.10
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
NPC Stranded Debts	0.0265/kWh	13.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.33
Sub-Total		744.01
CURRENT BILL - AUGUST 2017		5,478.98
TOTAL AMOUNT DUE		5,440.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 5,300.00

Your monthly electricity consumption chart

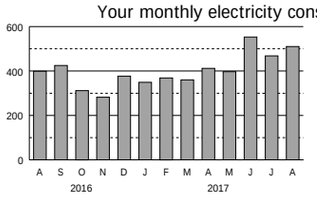

Avg Monthly Usage : 401.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,478.98		
Less : VAT	427.33		
Amount Net of VAT	5,051.65		
Less: BIR 2306	178.06		
BIR 2307	95.30	VATable Sales	4,734.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.68
Amount Due	4,778.29	VAT Zero Rated Sales	0.00
Add : VAT	427.33	VAT Amount	427.33
TOTAL AMOUNT DUE	5,205.62	TOTAL SALES	5,478.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70690/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994720796253

ABITRIA,APRIL KATRINA ARNAIZ

Premise Address: PHS 2 BLK 02 LOT 69 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 02 LOT 69 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-203-7	9944874229-8	09/03/2017	AUGUST/2017	5,440.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99448742298

BC11/485.3/70690/0/31/08-21-2017/60

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278425993890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023345

27851364375

Date : 08-21-2017

BC11/485.3/70700/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785136437-5

Collection Ref. Code : 1859-45-551-4

Customer Information----------

Name : TAYACTAC,ASPHER PEPITO

Premise Address: BLOCK 02 LOT 70 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU
Billing Address: BLOCK 02 LOT 70 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1026500	Pole No	:	1436572
Serial No	:	121745389	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	353
Period From	:	07-16-2017	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	566	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,114.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.34
CURRENT BILL - AUGUST 2017		7.34
Debit Adjustments		1,991.33
TOTAL AMOUNT DUE		- 2,115.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 20, 2016 - 10.00

Your monthly electricity consumption chart

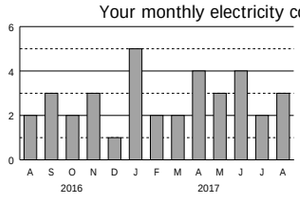

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.60		
Amount Net of VAT	6.74		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70700/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278425993890

TAYACTAC,ASPHER PEPITO
Premise Address: BLOCK 02 LOT 70 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-551-4	2785136437-5	09/03/2017	AUGUST/2017	- 2,115.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27851364375

BC11/485.3/70700/0/31/08-21-2017/60

4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368852941366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019657

36866504198

Date : 08-21-2017

BC11/485.3/70710/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686650419-8

Collection Ref. Code : 1859-45-449-6

Customer Information----------

Name : CARANZO,RONA PEPITO

Premise Address: BLOCK 02 LOT 71 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 02 LOT 71 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

TIN : 229-236-005-000

Metering Information----------

Meter No	:	MTR1011176	Pole No	:	1436572
Serial No	:	121573912	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5770
Period From	:	07-16-2017	Prev Rdg	:	5675
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	566	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Sub-Total		- 42.87
Government Charges		
Franchise Tax - Local		4.64
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.33
CURRENT BILL - AUGUST 2017		945.85
TOTAL AMOUNT DUE		944.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,764.00

Your monthly electricity consumption chart

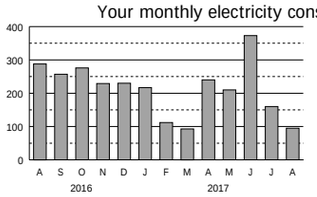

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.85		
Less : VAT	72.72		
Amount Net of VAT	873.13		
Less: BIR 2306	30.31		
BIR 2307	16.39	VATable Sales	814.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.61
Amount Due	826.43	VAT Zero Rated Sales	0.00
Add : VAT	72.72	VAT Amount	72.72
TOTAL AMOUNT DUE	899.15	TOTAL SALES	945.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70710/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368852941366

CARANZO,RONA PEPITO

Premise Address: BLOCK 02 LOT 71 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 02 LOT 71 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-449-6	3686650419-8	09/03/2017	AUGUST/2017	944.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36866504198

BC11/485.3/70710/0/31/08-21-2017/60

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016595086221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025385

01688431020

Date : 08-21-2017

BC11/485.3/70780/1404996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168843102-0

Collection Ref. Code : 1861-33-353-6

Customer Information----------

Name : BENAVENTE,PLUTARCO ALONZO

Premise Address: BLK 02 LOT 78 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 78 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066152	Pole No	:	1404996
Serial No	:	125294293	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5631
Period From	:	07-16-2017	Prev Rdg	:	5429
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	566	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,015.60
Transmission Charge	0.3569/kWh	72.09
System Loss Charge	0.7265/kWh	146.75
Sub-Total		1,234.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		10.71
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.56
Transmission		0.69
System Loss		10.67
Distribution		69.96
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		295.25
CURRENT BILL - AUGUST 2017		2,175.04
TOTAL AMOUNT DUE		2,175.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,152.50

Your monthly electricity consumption chart

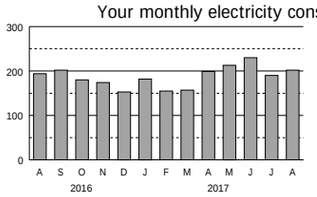

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.04		
Less : VAT	169.80		
Amount Net of VAT	2,005.24		
Less: BIR 2306	70.76		
BIR 2307	37.83	VATable Sales	1,879.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.45
Amount Due	1,896.65	VAT Zero Rated Sales	0.00
Add : VAT	169.80	VAT Amount	169.80
TOTAL AMOUNT DUE	2,066.45	TOTAL SALES	2,175.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70780/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016595086221

BENAVENTE,PLUTARCO ALONZO

Premise Address: BLK 02 LOT 78 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 78 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-33-353-6	0168843102-0	09/03/2017	AUGUST/2017	2,175.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01688431020

BC11/485.3/70780/0/31/08-21-2017/60

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469251529864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019933

46908914453

Date : 08-21-2017

BC11/485.3/70790/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690891445-3

Collection Ref. Code : 1859-46-977-9

Customer Information----------

Name : FLORES,KRISTIAN ARES

Premise Address: PHASE 2 BLOCK 02 LOT 79 DECAHOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 02 LOT 79 DECAHOMES TALISAY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027257	Pole No	:	1436533
Serial No	:	121750063	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6439
Period From	:	07-16-2017	Prev Rdg	:	6141
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	566	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,498.25
Transmission Charge	0.3569/kWh	106.36
System Loss Charge	0.7265/kWh	216.50
Sub-Total		1,821.11
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.51
Government Charges		
Franchise Tax - Local		15.43
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		117.37
Transmission		1.02
System Loss		15.73
Distribution		102.92
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		427.23
CURRENT BILL - AUGUST 2017		3,134.52
TOTAL AMOUNT DUE		3,134.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,568.64

Your monthly electricity consumption chart

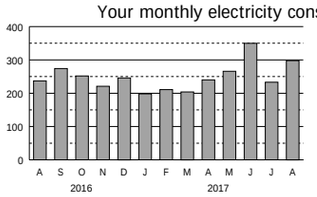

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,134.52		
Less : VAT	242.53		
Amount Net of VAT	2,891.99		
Less: BIR 2306	101.06		
BIR 2307	54.49	VATable Sales	2,707.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.70
Amount Due	2,736.44	VAT Zero Rated Sales	0.00
Add : VAT	242.53	VAT Amount	242.53
TOTAL AMOUNT DUE	2,978.97	TOTAL SALES	3,134.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70790/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469251529864

FLORES,KRISTIAN ARES

Premise Address: PHASE 2 BLOCK 02 LOT 79 DECAHOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 02 LOT 79 DECAHOMES TALISAY DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-977-9	4690891445-3	09/03/2017	AUGUST/2017	3,134.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46908914453

BC11/485.3/70790/0/31/08-21-2017/60

4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026863156541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028877

02633746769

Date : 08-21-2017

BC11/485.3/70820/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263374676-9

Collection Ref. Code : 1859-60-446-3

Customer Information----------

Name : ESTRERA,SYLVE YU

Premise Address: BLOCK 02 LOT 82 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 82 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

TIN : 437-574-284-000

Metering Information----------

Meter No	:	MTR1039622	Pole No	:	1404961
Serial No	:	126815497	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8879
Period From	:	07-16-2017	Prev Rdg	:	8647
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	566	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,166.43
Transmission Charge	0.3569/kWh	82.80
System Loss Charge	0.7265/kWh	168.55
Sub-Total		1,417.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		65.43
Government Charges		
Franchise Tax - Local		12.27
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.37
Transmission		0.80
System Loss		12.23
Distribution		80.26
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		338.20
CURRENT BILL - AUGUST 2017		2,490.23
TOTAL AMOUNT DUE		2,489.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,162.00

Your monthly electricity consumption chart

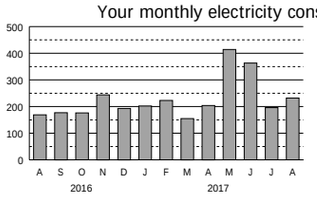

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.23		
Less : VAT	194.15		
Amount Net of VAT	2,296.08		
Less: BIR 2306	80.90		
BIR 2307	43.31	VATable Sales	2,152.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.05
Amount Due	2,171.87	VAT Zero Rated Sales	0.00
Add : VAT	194.15	VAT Amount	194.15
TOTAL AMOUNT DUE	2,366.02	TOTAL SALES	2,490.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70820/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026863156541

ESTRERA,SYLVE YU

Premise Address: BLOCK 02 LOT 82 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 82 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-446-3	0263374676-9	09/03/2017	AUGUST/2017	2,489.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02633746769

BC11/485.3/70820/0/31/08-21-2017/60

4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013104110818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024156

01368605117

Date : 08-21-2017

BC11/485.3/70830/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136860511-7

Collection Ref. Code : 1861-45-350-7

Customer Information----------

Name : AGUELO,NATHANIEL T.

Premise Address: BLOCK 02, LOT 83, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 02, LOT 83, PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069340	Pole No	:	1404961
Serial No	:	125282161	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7757
Period From	:	07-16-2017	Prev Rdg	:	7749
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	566	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.16
CURRENT BILL - AUGUST 2017		10.16
TOTAL AMOUNT DUE		10.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 687.00

Your monthly electricity consumption chart

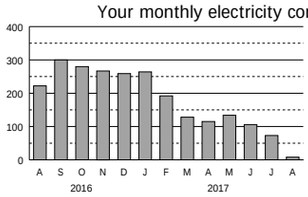

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.16		
Less : VAT	0.60		
Amount Net of VAT	9.56		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	9.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.82	TOTAL SALES	10.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70830/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013104110818

AGUELO,NATHANIEL T.

Premise Address: BLOCK 02, LOT 83, PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 02, LOT 83, PHASE 2 DECA HOMES DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-350-7	0136860511-7	09/03/2017	AUGUST/2017	10.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01368605117

BC11/485.3/70830/0/31/08-21-2017/60

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473196550835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021598

4737894784 1

Date : 08-21-2017

BC11/485.3/70840/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737894784-1

Collection Ref. Code : 4737-89-478-4

Customer Information----------

Name : AVILA,GILDA BELLO

Premise Address: BLK 02 LOT 84 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 84 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069342	Pole No	:	1404961
Serial No	:	125282148	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2314
Period From	:	07-16-2017	Prev Rdg	:	2088
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	1870	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,136.26
Transmission Charge	0.3569/kWh	80.66
System Loss Charge	0.7265/kWh	164.19
Sub-Total		1,381.11
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		53.57
Government Charges		
Franchise Tax - Local		11.89
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.01
Transmission		0.78
System Loss		11.93
Distribution		78.20
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		328.20
CURRENT BILL - AUGUST 2017		2,414.54
TOTAL AMOUNT DUE		2,413.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,598.00

Your monthly electricity consumption chart

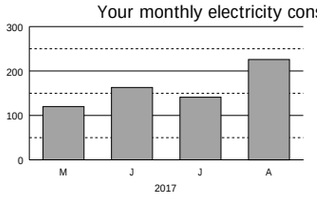

Avg Monthly Usage : 162.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.54		
Less : VAT	187.94		
Amount Net of VAT	2,226.60		
Less: BIR 2306	78.33		
BIR 2307	41.99	VATable Sales	2,086.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.26
Amount Due	2,106.28	VAT Zero Rated Sales	0.00
Add : VAT	187.94	VAT Amount	187.94
TOTAL AMOUNT DUE	2,294.22	TOTAL SALES	2,414.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70840/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473196550835

AVILA,GILDA BELLO

Premise Address: BLK 02 LOT 84 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 84 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4737-89-478-4	4737894784-1	09/03/2017	AUGUST/2017	2,413.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4737894784 1

BC11/485.3/70840/0/31/08-21-2017/60

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298215714366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032417

29812532686

Date : 08-21-2017

BC11/485.3/70880/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981253268-6

Collection Ref. Code : 1859-39-734-4

Customer Information----------

Name : LIBRADILLA,DIANNE LAGAHIT

Premise Address: PHASE 2 BLOCK 02 LOT 88 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 02 LOT 88 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014181	Pole No	:	1404961
Serial No	:	42955219	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4931
Period From	:	07-16-2017	Prev Rdg	:	4775
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	508	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		8.34
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		229.42
CURRENT BILL - AUGUST 2017		1,692.28
TOTAL AMOUNT DUE		1,691.05

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 13, 2017 - 2,163.00

Your monthly electricity consumption chart

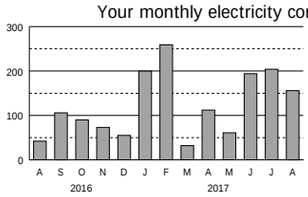

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.28		
Less : VAT	132.48		
Amount Net of VAT	1,559.80		
Less: BIR 2306	55.20		
BIR 2307	29.44	VATable Sales	1,462.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.94
Amount Due	1,475.16	VAT Zero Rated Sales	0.00
Add : VAT	132.48	VAT Amount	132.48
TOTAL AMOUNT DUE	1,607.64	TOTAL SALES	1,692.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70880/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298215714366

LIBRADILLA,DIANNE LAGAHIT
Premise Address: PHASE 2 BLOCK 02 LOT 88 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 02 LOT 88 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-734-4	2981253268-6	09/03/2017	AUGUST/2017	1,691.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29812532686

BC11/485.3/70880/0/31/08-21-2017/60

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939215379441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021847

93949500628

Date : 08-21-2017

BC11/485.3/70920/1404933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394950062-8

Collection Ref. Code : 1859-35-860-8

Customer Information----------

Name : VIOLETA,PRINCESS GERODIAS

Premise Address: BLOCK 02 LOT 92 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 02 LOT 92 DECA HOMES PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010853	Pole No	:	1404933
Serial No	:	121573943	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	179
Period From	:	07-16-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	566	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,524.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		0.83
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.10
CURRENT BILL - AUGUST 2017		178.16
TOTAL AMOUNT DUE		- 2,346.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,375.07

Your monthly electricity consumption chart

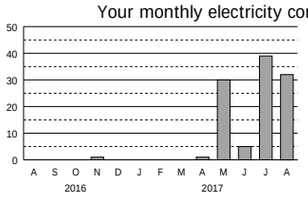

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.16		
Less : VAT	13.09		
Amount Net of VAT	165.07		
Less: BIR 2306	5.47		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	156.66	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	169.75	TOTAL SALES	178.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70920/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939215379441

VIOLETA,PRINCESS GERODIAS

Premise Address: BLOCK 02 LOT 92 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 02 LOT 92 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-860-8	9394950062-8	09/03/2017	AUGUST/2017	- 2,346.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93949500628

BC11/485.3/70920/0/31/08-21-2017/60

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994956317697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030060

99447625775

Date : 08-21-2017

BC11/485.3/70930/1404933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944762577-5

Collection Ref. Code : 1859-41-548-2

Customer Information----------

Name : MORANDARTE,CEASAR MURRO

Premise Address: BLK 2 LOT 93 PH 2 DECAHOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 2 LOT 93 PH 2 DECAHOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014432	Pole No	:	1404933
Serial No	:	153199990	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3665
Period From	:	07-16-2017	Prev Rdg	:	3519
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	508	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,361.50	47.23
Sub-Total		61.19
Government Charges		
Franchise Tax - Local		7.84
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		215.58
CURRENT BILL - AUGUST 2017		1,591.74
TOTAL AMOUNT DUE		1,591.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,362.00

Your monthly electricity consumption chart

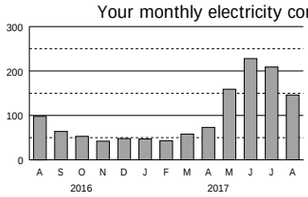

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.74		
Less : VAT	124.81		
Amount Net of VAT	1,466.93		
Less: BIR 2306	52.00		
BIR 2307	27.70	VATable Sales	1,376.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.77
Amount Due	1,387.23	VAT Zero Rated Sales	0.00
Add : VAT	124.81	VAT Amount	124.81
TOTAL AMOUNT DUE	1,512.04	TOTAL SALES	1,591.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70930/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994956317697

MORANDARTE,CEASAR MURRO

Premise Address: BLK 2 LOT 93 PH 2 DECAHOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 2 LOT 93 PH 2 DECAHOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-548-2	9944762577-5	09/03/2017	AUGUST/2017	1,591.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99447625775

BC11/485.3/70930/0/31/08-21-2017/60

4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798252417048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032529

79806725903

Date : 08-21-2017

BC11/485.3/70950/1404933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980672590-3

Collection Ref. Code : 1859-35-977-9

Customer Information----------

Name : TEMPLADO,RENEIBOY FONTANES

Premise Address: PHS 2 BLK 02 LOT 95 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHS 2 BLK 02 LOT 95 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011020	Pole No	:	1404933
Serial No	:	83348670	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4239
Period From	:	07-16-2017	Prev Rdg	:	4023
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	566	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,085.98
Transmission Charge	0.3569/kWh	77.09
System Loss Charge	0.7265/kWh	156.92
Sub-Total		1,319.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		64.47
Government Charges		
Franchise Tax - Local		11.44
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.06
Transmission		0.73
System Loss		11.40
Distribution		74.76
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		315.35
CURRENT BILL - AUGUST 2017		2,322.85
TOTAL AMOUNT DUE		2,321.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 2,191.00

Your monthly electricity consumption chart

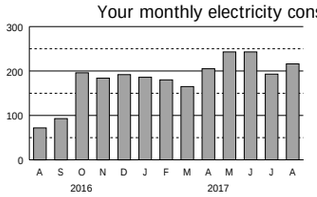

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.85		
Less : VAT	181.22		
Amount Net of VAT	2,141.63		
Less: BIR 2306	75.51		
BIR 2307	40.41	VATable Sales	2,007.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.13
Amount Due	2,025.71	VAT Zero Rated Sales	0.00
Add : VAT	181.22	VAT Amount	181.22
TOTAL AMOUNT DUE	2,206.93	TOTAL SALES	2,322.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70950/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798252417048

TEMPLADO,RENEIBOY FONTANES
Premise Address: PHS 2 BLK 02 LOT 95 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHS 2 BLK 02 LOT 95 DECA HOMES DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-977-9	7980672590-3	09/03/2017	AUGUST/2017	2,321.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79806725903

BC11/485.3/70950/0/31/08-21-2017/60

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714119636315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024837

71417230563

Date : 08-21-2017

BC11/485.3/70960/1404933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141723056-3

Collection Ref. Code : 1859-22-887-9

Customer Information----------

Name : GARCIA,RICAFORT CABELLON

Premise Address: BLOCK 02 LOT 96 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY
Billing Address: BLOCK 02 LOT 96 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008134	Pole No	:	1404933
Serial No	:	121570208	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10991
Period From	:	07-16-2017	Prev Rdg	:	10667
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	566	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,628.97
Transmission Charge	0.3569/kWh	115.64
System Loss Charge	0.7265/kWh	235.39
Sub-Total		1,980.00
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,098.00	61.96
Sub-Total		92.95
Government Charges		
Franchise Tax - Local		17.13
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		127.61
Transmission		1.11
System Loss		17.10
Distribution		111.85
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		472.28
CURRENT BILL - AUGUST 2017		3,477.28
TOTAL AMOUNT DUE		3,475.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 3,100.00

Your monthly electricity consumption chart

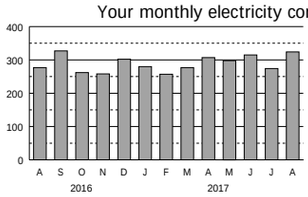

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.28		
Less : VAT	271.12		
Amount Net of VAT	3,206.16		
Less: BIR 2306	112.97		
BIR 2307	60.48	VATable Sales	3,005.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.16
Amount Due	3,032.71	VAT Zero Rated Sales	0.00
Add : VAT	271.12	VAT Amount	271.12
TOTAL AMOUNT DUE	3,303.83	TOTAL SALES	3,477.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70960/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714119636315

GARCIA,RICAFORT CABELLON
Premise Address: BLOCK 02 LOT 96 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY
Billing Address: BLOCK 02 LOT 96 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-887-9	7141723056-3	09/03/2017	AUGUST/2017	3,475.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71417230563

BC11/485.3/70960/0/31/08-21-2017/60

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624454528342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029231

62480016260

Date : 08-21-2017

BC11/485.3/70970/1404933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248001626-0

Collection Ref. Code : 1861-17-698-8

Customer Information----------

Name : BORBON,KAREN GRACE BELDA

Premise Address: BLOCK 02 LOT 97 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 97 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058014	Pole No	:	1404933
Serial No	:	121750729	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3381
Period From	:	07-16-2017	Prev Rdg	:	3210
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	566	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		65.24
Government Charges		
Franchise Tax - Local		9.15
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		251.59
CURRENT BILL - AUGUST 2017		1,856.11
TOTAL AMOUNT DUE		1,855.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,445.00

Your monthly electricity consumption chart

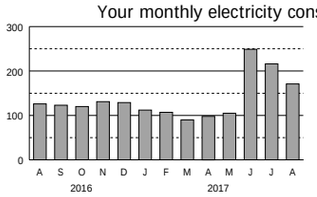

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.11		
Less : VAT	145.31		
Amount Net of VAT	1,710.80		
Less: BIR 2306	60.55		
BIR 2307	32.29	VATable Sales	1,604.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.28
Amount Due	1,617.96	VAT Zero Rated Sales	0.00
Add : VAT	145.31	VAT Amount	145.31
TOTAL AMOUNT DUE	1,763.27	TOTAL SALES	1,856.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/70970/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624454528342

BORBON,KAREN GRACE BELDA

Premise Address: BLOCK 02 LOT 97 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 97 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-698-8	6248001626-0	09/03/2017	AUGUST/2017	1,855.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62480016260

BC11/485.3/70970/0/31/08-21-2017/60

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688421182648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027401

68825120667

Date : 08-21-2017

BC11/485.4/0/1735495/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882512066-7

Collection Ref. Code : 6882-51-206-6

Customer Information----------

Name : JIMENEZ,RODRIGO FERNANDEZ

Premise Address: LOT 16 BLK 2 PH 3 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: LOT 16 BLK 2 PH 3 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193967	Pole No	:	1735495
Serial No	:	40139944	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	381
Period From	:	07-16-2017	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	479	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		- 5.25
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		131.79
CURRENT BILL - AUGUST 2017		957.01
TOTAL AMOUNT DUE		955.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 745.00

Your monthly electricity consumption chart

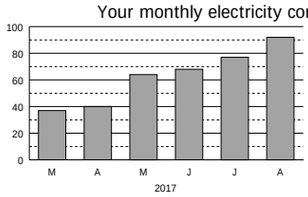

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.01		
Less : VAT	74.82		
Amount Net of VAT	882.19		
Less: BIR 2306	31.17		
BIR 2307	16.61	VATable Sales	825.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.97
Amount Due	834.41	VAT Zero Rated Sales	0.00
Add : VAT	74.82	VAT Amount	74.82
TOTAL AMOUNT DUE	909.23	TOTAL SALES	957.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688421182648

JIMENEZ,RODRIGO FERNANDEZ
Premise Address: LOT 16 BLK 2 PH 3 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: LOT 16 BLK 2 PH 3 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6882-51-206-6	6882512066-7	09/03/2017	AUGUST/2017	955.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68825120667

BC11/485.4/0/0/31/08-21-2017/60

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485095645393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026181

48524130423

Date : 08-21-2017

BC11/485.4/0/1699734/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852413042-3

Collection Ref. Code : 4852-41-304-2

Customer Information----------

Name : CABARDO,FREDILIZA CABULAO

Premise Address: BLK 01 LOT 29 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 29 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192103	Pole No	:	1699734
Serial No	:	40138080	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33
Period From	:	07-16-2017	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.00	0.20
Sub-Total		0.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.86
TOTAL AMOUNT DUE		15.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 26, 2017 - 15.00

Your monthly electricity consumption chart

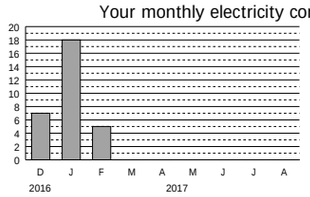

Avg Monthly Usage : 3.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.86		
Less : VAT	0.63		
Amount Net of VAT	5.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.87	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.50	TOTAL SALES	5.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485095645393

CABARDO,FREDILIZA CABULAO

Premise Address: BLK 01 LOT 29 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 29 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4852-41-304-2	4852413042-3	09/03/2017	AUGUST/2017	15.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48524130423

BC11/485.4/0/0/31/08-21-2017/60

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522343895835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028607

52299883315

Date : 08-21-2017

BC11/485.4/0/1668130/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229988331-5

Collection Ref. Code : 1865-37-392-3

Customer Information----------

Name : GARCHE,MAUVIE JR. PAHILANGA

Premise Address: BLK 7 LOT 46C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU

Billing Address: BLK 7 LOT 46C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1170735	Pole No	:	1668130
Serial No	:	85014975	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	61
Period From	:	07-16-2017	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.50	0.13
Sub-Total		0.13
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.78
TOTAL AMOUNT DUE		12.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 75.00

Your monthly electricity consumption chart

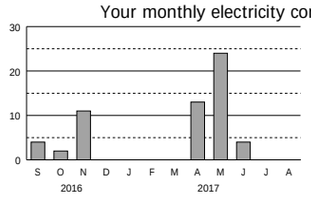

Avg Monthly Usage : 4.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522343895835

GARCHE,MAUVIE JR. PAHILANGA

Premise Address: BLK 7 LOT 46C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-37-392-3	5229988331-5	09/03/2017	AUGUST/2017	12.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52299883315

BC11/485.4/0/0/31/08-21-2017/60

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150604073758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025856

15079710883

Date : 08-21-2017

BC11/485.4/0/1699734/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507971088-3

Collection Ref. Code : 1507-97-108-8

Customer Information----------

Name : MARATAS,ELSA JUSAY

Premise Address: BLOCK 8 LOT 4 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 8 LOT 4 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199894	Pole No	:	1699734
Serial No	:	40145871	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	954
Period From	:	07-16-2017	Prev Rdg	:	771
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	566	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	920.07
Transmission Charge	0.3569/kWh	65.31
System Loss Charge	0.7265/kWh	132.95
Sub-Total		1,118.33
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.08
Transmission		0.63
System Loss		9.66
Distribution		63.43
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.61
CURRENT BILL - AUGUST 2017		1,927.07
TOTAL AMOUNT DUE		1,926.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,776.00

Your monthly electricity consumption chart

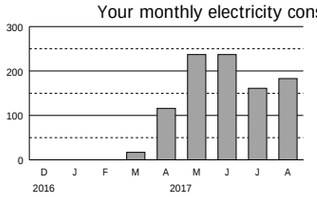

Avg Monthly Usage : 105.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.07		
Less : VAT	149.17		
Amount Net of VAT	1,777.90		
Less: BIR 2306	62.16		
BIR 2307	33.50	VATable Sales	1,664.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.44
Amount Due	1,682.24	VAT Zero Rated Sales	0.00
Add : VAT	149.17	VAT Amount	149.17
TOTAL AMOUNT DUE	1,831.41	TOTAL SALES	1,927.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150604073758

MARATAS,ELSA JUSAY

Premise Address: BLOCK 8 LOT 4 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1507-97-108-8	1507971088-3	09/03/2017	AUGUST/2017	1,926.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15079710883

BC11/485.4/0/0/31/08-21-2017/60

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702207057708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020063

70265323439

Date : 08-21-2017

BC11/485.4/0/1668130/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026532343-9

Collection Ref. Code : 1865-37-398-2

Customer Information----------

Name : SOLITARIO,RONEL SETENTA

Premise Address: BLK 9 LOT 19C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY CEBU

Billing Address: BLK 9 LOT 19C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1174579	Pole No	:	1668130
Serial No	:	133498174	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	292
Period From	:	07-16-2017	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	566	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.01
CURRENT BILL - AUGUST 2017		13.01
TOTAL AMOUNT DUE		12.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 89.00

Your monthly electricity consumption chart

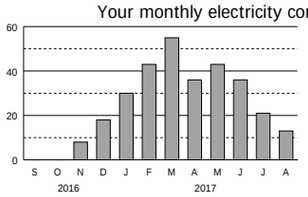

Avg Monthly Usage : 25.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.01		
Less : VAT	0.60		
Amount Net of VAT	12.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	12.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.66	TOTAL SALES	13.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702207057708

SOLITARIO,RONEL SETENTA

Premise Address: BLK 9 LOT 19C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-37-398-2	7026532343-9	09/03/2017	AUGUST/2017	12.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70265323439

BC11/485.4/0/0/31/08-21-2017/60

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808543223344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022745

80874655923

Date : 08-21-2017

BC11/485.4/0/1699734/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087465592-3

Collection Ref. Code : 8087-46-559-2

Customer Information----------

Name : PANGILINAN,MARIA MAELYN VILLAREAL

Premise Address: BLK 01 LOT 31 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 31 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193941	Pole No	:	1699734
Serial No	:	40139918	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	566	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		13.58
TOTAL AMOUNT DUE		10.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 20.00

Your monthly electricity consumption chart

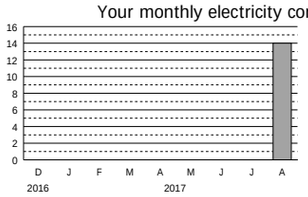

Avg Monthly Usage : 1.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808543223344

PANGILINAN,MARIA MAELYN VILLAREAL

Premise Address: BLK 01 LOT 31 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 31 C1 DECA HOMES BAYWALK PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8087-46-559-2	8087465592-3	09/03/2017	AUGUST/2017	10.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80874655923

BC11/485.4/0/0/31/08-21-2017/60

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113252560986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024116

11387486506

Date : 08-21-2017

BC11/485.4/0/1668192/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138748650-6

Collection Ref. Code : 1138-74-865-0

Customer Information----------

Name : CUBANGAY,WILLIAM GABUDAO

Premise Address: BLOCK 8 LOT 21C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 8 LOT 21C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173533	Pole No	:	1668192
Serial No	:	84427919	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1207
Period From	:	07-16-2017	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	566	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.59
CURRENT BILL - AUGUST 2017		823.63
TOTAL AMOUNT DUE		794.03

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

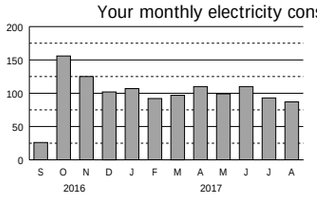

Avg Monthly Usage : 100.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	63.14		
Amount Net of VAT	760.49		
Less: BIR 2306	26.30		
BIR 2307	14.23	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	783.10	TOTAL SALES	823.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113252560986

CUBANGAY,WILLIAM GABUDAO
Premise Address: BLOCK 8 LOT 21C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 8 LOT 21C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1138-74-865-0	1138748650-6	09/03/2017	AUGUST/2017	794.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11387486506

BC11/485.4/0/0/31/08-21-2017/60

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210244122784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022832

21076717012

Date : 08-21-2017

BC11/485.4/0/1668145/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107671701-2

Collection Ref. Code : 1865-27-566-2

Customer Information----------

Name : RODRIGUEZ,RAMIL DELMO

Premise Address: BLOCK 07 LOT 48C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY
Billing Address: BLOCK 07 LOT 48C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169309	Pole No	:	1668145
Serial No	:	40098880	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1093
Period From	:	07-16-2017	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	566	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		905.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 950.00

Your monthly electricity consumption chart

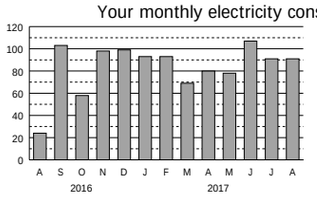

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210244122784

RODRIGUEZ,RAMIL DELMO
Premise Address: BLOCK 07 LOT 48C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-566-2	2107671701-2	09/03/2017	AUGUST/2017	905.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21076717012

BC11/485.4/0/0/31/08-21-2017/60

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581189155881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024884

58116480961

Date : 08-21-2017

BC11/485.4/0/1668184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811648096-1

Collection Ref. Code : 5811-64-809-6

Customer Information----------

Name : BELLERES,MARLON MONTERMOSO

Premise Address: BLOCK 8 LOT 29C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 8 LOT 29C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 312-449-923-000

Metering Information----------

Meter No	:	MTR1172862	Pole No	:	1668184
Serial No	:	85057153	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1405
Period From	:	07-16-2017	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	566	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		183.01
CURRENT BILL - AUGUST 2017		1,348.72
TOTAL AMOUNT DUE		1,348.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,360.00

Your monthly electricity consumption chart

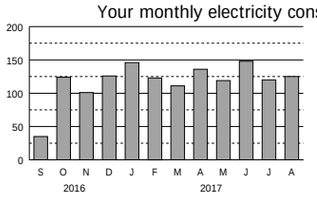

Avg Monthly Usage : 117.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.72		
Less : VAT	105.37		
Amount Net of VAT	1,243.35		
Less: BIR 2306	43.90		
BIR 2307	23.46	VATable Sales	1,165.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.64
Amount Due	1,175.99	VAT Zero Rated Sales	0.00
Add : VAT	105.37	VAT Amount	105.37
TOTAL AMOUNT DUE	1,281.36	TOTAL SALES	1,348.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581189155881

BELLERES,MARLON MONTERMOSO

Premise Address: BLOCK 8 LOT 29C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 8 LOT 29C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5811-64-809-6	5811648096-1	09/03/2017	AUGUST/2017	1,348.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58116480961

BC11/485.4/0/0/31/08-21-2017/60

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211588439996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023011

21191067913

Date : 08-21-2017

BC11/485.4/0/1667892/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119106791-3

Collection Ref. Code : 1865-27-569-7

Customer Information----------

Name : CANETE,MARICEL MARTURILLAS

Premise Address: BLK 09 LOT 08C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

Billing Address: BLK 09 LOT 08C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167322	Pole No	:	1667892
Serial No	:	85053722	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3954
Period From	:	07-16-2017	Prev Rdg	:	3630
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	566	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,628.97
Transmission Charge	0.3569/kWh	115.64
System Loss Charge	0.7265/kWh	235.39
Sub-Total		1,980.00
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,343.00	66.86
Sub-Total		97.85
Government Charges		
Franchise Tax - Local		17.16
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		127.61
Transmission		1.11
System Loss		17.10
Distribution		111.85
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		472.90
CURRENT BILL - AUGUST 2017		3,482.80
TOTAL AMOUNT DUE		3,482.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 3,343.00

Your monthly electricity consumption chart

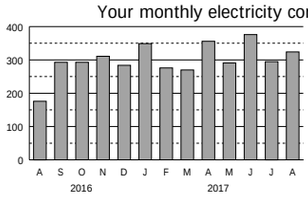

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.80		
Less : VAT	271.71		
Amount Net of VAT	3,211.09		
Less: BIR 2306	113.21		
BIR 2307	60.58	VATable Sales	3,009.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.19
Amount Due	3,037.30	VAT Zero Rated Sales	0.00
Add : VAT	271.71	VAT Amount	271.71
TOTAL AMOUNT DUE	3,309.01	TOTAL SALES	3,482.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211588439996

CANETE,MARICEL MARTURILLAS

Premise Address: BLK 09 LOT 08C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-569-7	2119106791-3	09/03/2017	AUGUST/2017	3,482.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21191067913

BC11/485.4/0/0/31/08-21-2017/60

4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300358832409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019163

30078817639

Date : 08-21-2017

BC11/485.4/0/1668161/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007881763-9

Collection Ref. Code : 1865-27-806-8

Customer Information----------

Name : DACLAN,EMMANUEL DIONSON

Premise Address: BLK 10 LOT 14C1 DECA HOMES TALISAY BAYWALK PHASE 3 DUMLOG,TALISAY CITY

Billing Address: BLK 10 LOT 14C1 DECA HOMES TALISAY BAYWALK PHASE 3 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168543	Pole No	:	1668161
Serial No	:	84459447	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1078
Period From	:	07-16-2017	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	566	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		9.78
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		269.87
CURRENT BILL - AUGUST 2017		1,985.10
TOTAL AMOUNT DUE		1,963.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,200.00

Your monthly electricity consumption chart

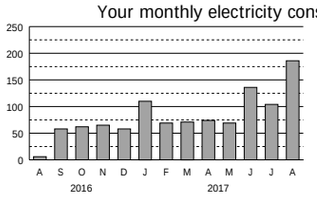

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.10		
Less : VAT	154.43		
Amount Net of VAT	1,830.67		
Less: BIR 2306	64.34		
BIR 2307	34.52	VATable Sales	1,715.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.44
Amount Due	1,731.81	VAT Zero Rated Sales	0.00
Add : VAT	154.43	VAT Amount	154.43
TOTAL AMOUNT DUE	1,886.24	TOTAL SALES	1,985.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300358832409

DACLAN,EMMANUEL DIONSON

Premise Address: BLK 10 LOT 14C1 DECA HOMES TALISAY BAYWALK PHASE 3 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-806-8	3007881763-9	09/03/2017	AUGUST/2017	1,963.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30078817639

BC11/485.4/0/0/31/08-21-2017/60

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300316467346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019191

30079165640

Date : 08-21-2017

BC11/485.4/0/1668130/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007916564-0

Collection Ref. Code : 1865-27-575-1

Customer Information----------

Name : TAYONG,SWEETHEART COYOCA

Premise Address: BLK 07 LOT 45C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

Billing Address: BLK 07 LOT 45C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168903	Pole No	:	1668130
Serial No	:	85059325	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1474
Period From	:	07-16-2017	Prev Rdg	:	1322
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	566	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	764.21
Transmission Charge	0.3569/kWh	54.25
System Loss Charge	0.7265/kWh	110.43
Sub-Total		928.89
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.54
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		59.88
Transmission		0.52
System Loss		8.03
Distribution		52.79
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		218.25
CURRENT BILL - AUGUST 2017		1,601.59
TOTAL AMOUNT DUE		1,601.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,623.00

Your monthly electricity consumption chart

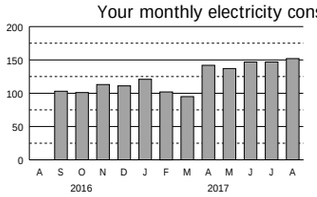

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.59		
Less : VAT	124.02		
Amount Net of VAT	1,477.57		
Less: BIR 2306	51.67		
BIR 2307	27.84	VATable Sales	1,383.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.23
Amount Due	1,398.06	VAT Zero Rated Sales	0.00
Add : VAT	124.02	VAT Amount	124.02
TOTAL AMOUNT DUE	1,522.08	TOTAL SALES	1,601.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300316467346

TAYONG,SWEETHEART COYOCA
Premise Address: BLK 07 LOT 45C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-575-1	3007916564-0	09/03/2017	AUGUST/2017	1,601.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30079165640

BC11/485.4/0/0/31/08-21-2017/60

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870998017023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020653

87026279304

Date : 08-21-2017

BC11/485.4/0/1699682/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702627930-4

Collection Ref. Code : 8702-62-793-0

Customer Information----------

Name : SEBIAL,FABIA MENCHAVEZ

Premise Address: BLOCK 05 LOT 29 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 29 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183672	Pole No	:	1699682
Serial No	:	40129649	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	809
Period From	:	07-16-2017	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	566	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.16
CURRENT BILL - AUGUST 2017		535.37
TOTAL AMOUNT DUE		535.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 480.00

Your monthly electricity consumption chart

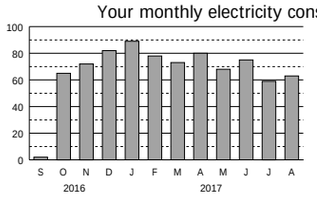

Avg Monthly Usage : 67.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.37		
Less : VAT	40.77		
Amount Net of VAT	494.60		
Less: BIR 2306	17.00		
BIR 2307	9.18	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.39
Amount Due	468.42	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	509.19	TOTAL SALES	535.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870998017023

SEBIAL,FABIA MENCHAVEZ

Premise Address: BLOCK 05 LOT 29 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8702-62-793-0	8702627930-4	09/03/2017	AUGUST/2017	535.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87026279304

BC11/485.4/0/0/31/08-21-2017/60

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104390304799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020504

10457936226

Date : 08-21-2017

BC11/485.4/0/1699734/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045793622-6

Collection Ref. Code : 1045-79-362-2

Customer Information----------

Name : SEVILLENO,ALLAN APAWAN

Premise Address: BLK 01 LOT 27C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

Billing Address: BLK 01 LOT 27C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1182337	Pole No	:	1699734
Serial No	:	40128314	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	566	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 1.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 20, 2017 - 50.00

Your monthly electricity consumption chart

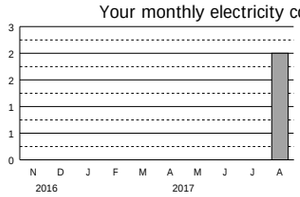

Avg Monthly Usage : 0.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104390304799

SEVILLENO,ALLAN APAWAN
Premise Address: BLK 01 LOT 27C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1045-79-362-2	1045793622-6	09/03/2017	AUGUST/2017	- 1.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10457936226

BC11/485.4/0/0/31/08-21-2017/60

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353700216600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027188

35387132166

Date : 08-21-2017

BC11/485.4/0/1735495/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538713216-6

Collection Ref. Code : 3538-71-321-6

Customer Information----------

Name : CORAN,RAYMART MANABA

Premise Address: BLK02 LOT11C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Billing Address: BLK02 LOT11C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200085	Pole No	:	1735495
Serial No	:	40146062	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1787
Period From	:	07-16-2017	Prev Rdg	:	1460
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	566	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,644.06
Transmission Charge	0.3569/kWh	116.71
System Loss Charge	0.7265/kWh	237.57
Sub-Total		1,998.34
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,857.00	97.14
Sub-Total		128.42
Government Charges		
Franchise Tax - Local		17.48
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		128.79
Transmission		1.12
System Loss		17.25
Distribution		112.88
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		481.01
CURRENT BILL - AUGUST 2017		3,548.42
TOTAL AMOUNT DUE		3,548.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 4,857.00

Your monthly electricity consumption chart

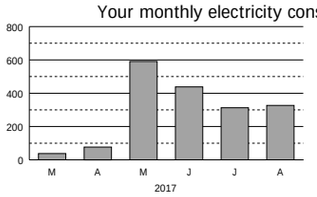

Avg Monthly Usage : 297.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.42		
Less : VAT	277.79		
Amount Net of VAT	3,270.63		
Less: BIR 2306	115.75		
BIR 2307	61.74	VATable Sales	3,067.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.22
Amount Due	3,093.14	VAT Zero Rated Sales	0.00
Add : VAT	277.79	VAT Amount	277.79
TOTAL AMOUNT DUE	3,370.93	TOTAL SALES	3,548.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353700216600

CORAN,RAYMART MANABA

Premise Address: BLK02 LOT11C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3538-71-321-6	3538713216-6	09/03/2017	AUGUST/2017	3,548.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35387132166

BC11/485.4/0/0/31/08-21-2017/60

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302603920438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019951

30248034313

Date : 08-21-2017

BC11/485.4/0/1668184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024803431-3

Collection Ref. Code : 3024-80-343-1

Customer Information----------

Name : ANTONE,JULIUS LIRAZAM

Premise Address: BLK 08 LOT 33C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY

Billing Address: BLK 08 LOT 33C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY

TIN : 233-898-004-000

Metering Information----------

Meter No	:	MTR1174686	Pole No	:	1668184
Serial No	:	85026372	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1935
Period From	:	07-16-2017	Prev Rdg	:	1675
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	1860	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,307.20
Transmission Charge	0.3569/kWh	92.79
System Loss Charge	0.7265/kWh	188.89
Sub-Total		1,588.88
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		81.47
Government Charges		
Franchise Tax - Local		13.79
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		102.40
Transmission		0.89
System Loss		13.72
Distribution		89.87
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		379.98
CURRENT BILL - AUGUST 2017		2,799.27
TOTAL AMOUNT DUE		2,798.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,831.00

Your monthly electricity consumption chart

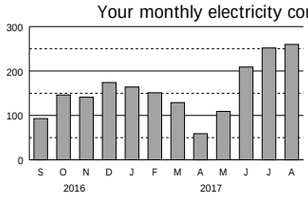

Avg Monthly Usage : 157.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.27		
Less : VAT	218.50		
Amount Net of VAT	2,580.77		
Less: BIR 2306	91.07		
BIR 2307	48.69	VATable Sales	2,419.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.48
Amount Due	2,441.01	VAT Zero Rated Sales	0.00
Add : VAT	218.50	VAT Amount	218.50
TOTAL AMOUNT DUE	2,659.51	TOTAL SALES	2,799.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302603920438

ANTONE,JULIUS LIRAZAM

Premise Address: BLK 08 LOT 33C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY

Billing Address: BLK 08 LOT 33C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3024-80-343-1	3024803431-3	09/03/2017	AUGUST/2017	2,798.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30248034313

BC11/485.4/0/0/31/08-21-2017/60

4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671221493434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021056

67159905651

Date : 08-21-2017

BC11/485.4/0/1668192/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715990565-1

Collection Ref. Code : 6715-99-056-5

Customer Information----------

Name : CRISMUNDO,CHRISTINE MAE CASILLANO

Premise Address: BLOCK 08 LOT 25C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 25C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191775	Pole No	:	1668192
Serial No	:	40137752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	165
Period From	:	07-16-2017	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	566	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.77
CURRENT BILL - AUGUST 2017		655.74
TOTAL AMOUNT DUE		655.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 601.00

Your monthly electricity consumption chart

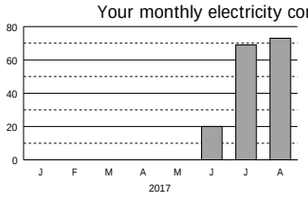

Avg Monthly Usage : 20.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.74		
Less : VAT	50.11		
Amount Net of VAT	605.63		
Less: BIR 2306	20.89		
BIR 2307	11.29	VATable Sales	560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	573.45	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	623.56	TOTAL SALES	655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671221493434

CRISMUNDO,CHRISTINE MAE CASILLANO

Premise Address: BLOCK 08 LOT 25C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6715-99-056-5	6715990565-1	09/03/2017	AUGUST/2017	655.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67159905651

BC11/485.4/0/0/31/08-21-2017/60

4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008872555854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022043

00889928313

Date : 08-21-2017

BC11/485.4/0/1667845/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088992831-3

Collection Ref. Code : 88-99-283-1

Customer Information----------

Name : ABNE,RUBEN JR SOMBRIO

Premise Address: BLOCK 2 LOT 21 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

Billing Address: BLOCK 2 LOT 21 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198542	Pole No	:	1667845
Serial No	:	40144519	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	218
Period From	:	07-16-2017	Prev Rdg	:	196
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	566	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.27
CURRENT BILL - AUGUST 2017		90.11
TOTAL AMOUNT DUE		- 20.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 356.00

Your monthly electricity consumption chart

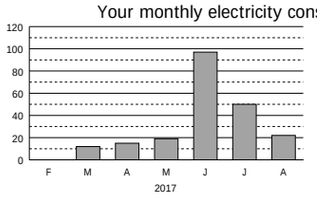

Avg Monthly Usage : 30.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.11		
Less : VAT	6.37		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	86.03	TOTAL SALES	90.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008872555854

ABNE,RUBEN JR SOMBRIO
Premise Address: BLOCK 2 LOT 21 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY
Billing Address: BLOCK 2 LOT 21 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
88-99-283-1	0088992831-3	09/03/2017	AUGUST/2017	- 20.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00889928313

BC11/485.4/0/0/31/08-21-2017/60

4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108974099698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022287

10807158315

Date : 08-21-2017

BC11/485.4/0/1668130/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080715831-5

Collection Ref. Code : 1865-27-557-3

Customer Information----------

Name : RUIZ,MARK JORGE AVANZADO

Premise Address: BLK 07 LOT 43C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLK 07 LOT 43C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167889	Pole No	:	1668130
Serial No	:	85061331	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	454
Period From	:	07-16-2017	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	566	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	965.32
Transmission Charge	0.3569/kWh	68.52
System Loss Charge	0.7265/kWh	139.49
Sub-Total		1,173.33
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		9.95
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.62
Transmission		0.66
System Loss		10.15
Distribution		66.53
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		275.52
CURRENT BILL - AUGUST 2017		2,021.60
TOTAL AMOUNT DUE		2,008.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,800.00

Your monthly electricity consumption chart

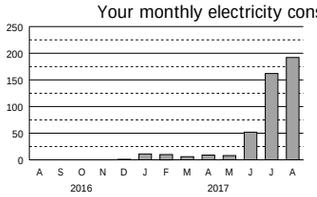

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.60		
Less : VAT	156.50		
Amount Net of VAT	1,865.10		
Less: BIR 2306	65.21		
BIR 2307	35.14	VATable Sales	1,746.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.02
Amount Due	1,764.75	VAT Zero Rated Sales	0.00
Add : VAT	156.50	VAT Amount	156.50
TOTAL AMOUNT DUE	1,921.25	TOTAL SALES	2,021.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108974099698

RUIZ,MARK JORGE AVANZADO
Premise Address: BLK 07 LOT 43C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-557-3	1080715831-5	09/03/2017	AUGUST/2017	2,008.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10807158315

BC11/485.4/0/0/31/08-21-2017/60

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360995562125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029887

36051540205

Date : 08-21-2017

BC11/485.4/0/1699682/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605154020-5

Collection Ref. Code : 3605-15-402-0

Customer Information----------

Name : PITOGO,JEAN TANTE

Premise Address: BLOCK 5 LOT 30 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 5 LOT 30 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185002	Pole No	:	1699682
Serial No	:	40130979	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1523
Period From	:	07-16-2017	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1860	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		213.93
CURRENT BILL - AUGUST 2017		1,570.08
TOTAL AMOUNT DUE		1,569.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,118.00

Your monthly electricity consumption chart

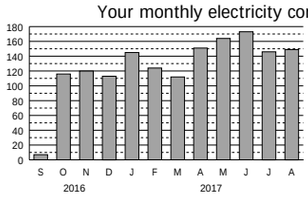

Avg Monthly Usage : 126.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.08		
Less : VAT	121.56		
Amount Net of VAT	1,448.52		
Less: BIR 2306	50.66		
BIR 2307	27.30	VATable Sales	1,356.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.37
Amount Due	1,370.56	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,492.12	TOTAL SALES	1,570.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360995562125

PITOGO,JEAN TANTE
Premise Address: BLOCK 5 LOT 30 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 5 LOT 30 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3605-15-402-0	3605154020-5	09/03/2017	AUGUST/2017	1,569.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36051540205

BC11/485.4/0/0/31/08-21-2017/60

4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305917154912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021774

30545969583

Date : 08-21-2017

BC11/485.4/0/1668130/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054596958-3

Collection Ref. Code : 1865-27-578-6

Customer Information----------

Name : CANETE,GERRY DEAN MANING

Premise Address: BLK 09 LOT 18C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

Billing Address: BLK 09 LOT 18C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170261	Pole No	:	1668130
Serial No	:	84460047	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	261
Period From	:	07-16-2017	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	566	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		15.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 150.00

Your monthly electricity consumption chart

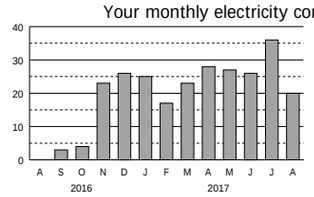

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305917154912

CANETE,GERRY DEAN MANING

Premise Address: BLK 09 LOT 18C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-578-6	3054596958-3	09/03/2017	AUGUST/2017	15.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30545969583

BC11/485.4/0/0/31/08-21-2017/60

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635378777727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020038

63567390800

Date : 08-21-2017

BC11/485.4/0/1668184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356739080-0

Collection Ref. Code : 6356-73-908-0

Customer Information----------

Name : FLORES,ROSALYN LEBIOS

Premise Address: BLK 08 LOT 28 C1 PH 3 DECAHOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 08 LOT 28 C1 PH 3 DECAHOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194196	Pole No	:	1668184
Serial No	:	40140173	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	849
Period From	:	07-16-2017	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	566	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		50.05
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		160.24
CURRENT BILL - AUGUST 2017		1,184.30
TOTAL AMOUNT DUE		1,170.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,000.00

Your monthly electricity consumption chart

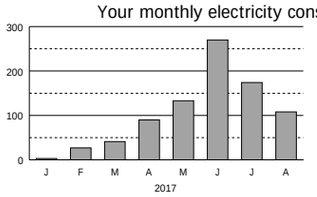

Avg Monthly Usage : 105.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.30		
Less : VAT	93.07		
Amount Net of VAT	1,091.23		
Less: BIR 2306	38.79		
BIR 2307	20.61	VATable Sales	1,024.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.17
Amount Due	1,031.83	VAT Zero Rated Sales	0.00
Add : VAT	93.07	VAT Amount	93.07
TOTAL AMOUNT DUE	1,124.90	TOTAL SALES	1,184.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635378777727

FLORES,ROSALYN LEBIOS

Premise Address: BLK 08 LOT 28 C1 PH 3 DECAHOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 08 LOT 28 C1 PH 3 DECAHOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6356-73-908-0	6356739080-0	09/03/2017	AUGUST/2017	1,170.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63567390800

BC11/485.4/0/0/31/08-21-2017/60

4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571407497369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021115

57161193800

Date : 08-21-2017

BC11/485.4/0/1667905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716119380-0

Collection Ref. Code : 1865-27-581-6

Customer Information----------

Name : OFTANA,CHARISMARIE ROSARIO

Premise Address: BLK 09 LOT 02 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 09 LOT 02 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167888	Pole No	:	1667905
Serial No	:	84445081	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1604
Period From	:	07-16-2017	Prev Rdg	:	1517
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	566	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.59
CURRENT BILL - AUGUST 2017		823.63
TOTAL AMOUNT DUE		823.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,535.00

Your monthly electricity consumption chart

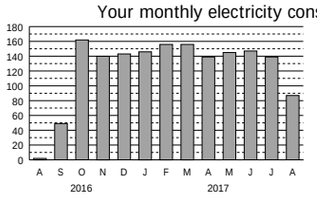

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	63.14		
Amount Net of VAT	760.49		
Less: BIR 2306	26.30		
BIR 2307	14.23	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	783.10	TOTAL SALES	823.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571407497369

OFTANA,CHARISMARIE ROSARIO

Premise Address: BLK 09 LOT 02 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 09 LOT 02 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-581-6	5716119380-0	09/03/2017	AUGUST/2017	823.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57161193800

BC11/485.4/0/0/31/08-21-2017/60

4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586535349863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026601

58660540855

Date : 08-21-2017

BC11/485.4/0/1668184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866054085-5

Collection Ref. Code : 5866-05-408-5

Customer Information----------

Name : ALMOSA,ALTHEA M

Premise Address: BLK08 LOT34C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK08 LOT34C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173311	Pole No	:	1668184
Serial No	:	85060654	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	863
Period From	:	07-16-2017	Prev Rdg	:	730
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	566	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	668.68
Transmission Charge	0.3569/kWh	47.47
System Loss Charge	0.7265/kWh	96.62
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 501.00	10.02
Sub-Total		22.74
Government Charges		
Franchise Tax - Local		6.96
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.38
Transmission		0.46
System Loss		7.02
Distribution		46.27
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		192.30
CURRENT BILL - AUGUST 2017		1,413.36
TOTAL AMOUNT DUE		1,414.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 500.00

Your monthly electricity consumption chart

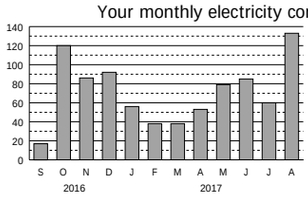

Avg Monthly Usage : 71.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.36		
Less : VAT	109.79		
Amount Net of VAT	1,303.57		
Less: BIR 2306	45.73		
BIR 2307	24.58	VATable Sales	1,221.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.51
Amount Due	1,233.26	VAT Zero Rated Sales	0.00
Add : VAT	109.79	VAT Amount	109.79
TOTAL AMOUNT DUE	1,343.05	TOTAL SALES	1,413.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586535349863

ALMOSA,ALTHEA M
Premise Address: BLK08 LOT34C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK08 LOT34C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5866-05-408-5	5866054085-5	09/03/2017	AUGUST/2017	1,414.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58660540855

BC11/485.4/0/0/31/08-21-2017/60

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887405435116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026571

88705028541

Date : 08-21-2017

BC11/485.4/58090/1484401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870502854-1

Collection Ref. Code : 1859-99-731-7

Customer Information----------

Name : PIMENTEL,CHESNA LORRAINE TUYOR

Premise Address: PHASE 2 BLOCK 04 LOT 09 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 09 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058581	Pole No	:	1484401
Serial No	:	121542635	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2561
Period From	:	07-16-2017	Prev Rdg	:	2561
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		4.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 203.00

Your monthly electricity consumption chart

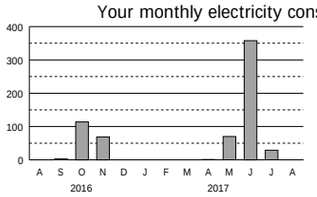

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58090/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887405435116

PIMENTEL,CHESNA LORRAINE TUYOR

Premise Address: PHASE 2 BLOCK 04 LOT 09 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 09 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-731-7	8870502854-1	09/03/2017	AUGUST/2017	4.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88705028541

BC11/485.4/58090/0/31/08-21-2017/60

4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541959668397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022045

54172550540

Date : 08-21-2017

BC11/485.4/58150/1668145/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417255054-0

Collection Ref. Code : 5417-25-505-4

Customer Information----------

Name : CLEMENTE,BARBARA CEJAS

Premise Address: BLOCK 4, LOT 15, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 4, LOT 15, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208899	Pole No	:	1668145
Serial No	:	133496395	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	247
Period From	:	07-16-2017	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	566	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		6.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,160.69

Your monthly electricity consumption chart

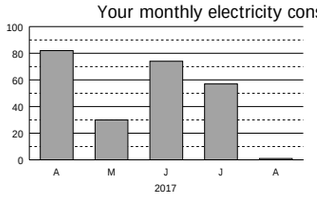

Avg Monthly Usage : 48.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58150/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541959668397

CLEMENTE,BARBARA CEJAS

Premise Address: BLOCK 4, LOT 15, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 4, LOT 15, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5417-25-505-4	5417255054-0	09/03/2017	AUGUST/2017	6.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54172550540

BC11/485.4/58150/0/31/08-21-2017/60

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561830024077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030327

56170216891

Date : 08-21-2017

BC11/485.4/58220/0672102/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617021689-1

Collection Ref. Code : 1859-86-785-5

Customer Information----------

Name : BELUCORA,JUNALYN ORDETA

Premise Address: BLOCK 04 LOT 22 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 22 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032654	Pole No	:	0672102
Serial No	:	125287362	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5338
Period From	:	07-16-2017	Prev Rdg	:	5135
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	566	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,020.62
Transmission Charge	0.3569/kWh	72.45
System Loss Charge	0.7265/kWh	147.48
Sub-Total		1,240.55
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.42
Government Charges		
Franchise Tax - Local		10.52
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		79.94
Transmission		0.69
System Loss		10.72
Distribution		70.30
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		291.22
CURRENT BILL - AUGUST 2017		2,137.04
TOTAL AMOUNT DUE		2,136.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,128.00

Your monthly electricity consumption chart

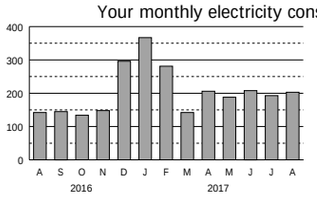

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.04		
Less : VAT	165.39		
Amount Net of VAT	1,971.65		
Less: BIR 2306	68.92		
BIR 2307	37.15	VATable Sales	1,845.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.83
Amount Due	1,865.58	VAT Zero Rated Sales	0.00
Add : VAT	165.39	VAT Amount	165.39
TOTAL AMOUNT DUE	2,030.97	TOTAL SALES	2,137.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58220/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561830024077

BELUCORA,JUNALYN ORDETA

Premise Address: BLOCK 04 LOT 22 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 22 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-785-5	5617021689-1	09/03/2017	AUGUST/2017	2,136.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56170216891

BC11/485.4/58220/0/31/08-21-2017/60

4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154717792410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027557

15496317478

Date : 08-21-2017

BC11/485.4/58230/0672102/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549631747-8

Collection Ref. Code : 1863-46-308-9

Customer Information----------

Name : AVISO,KENNETH CATUBIG

Premise Address: BLK 4 LOT 23 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 23 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN : 420-455-855-000

Metering Information----------

Meter No	:	MTR1134897	Pole No	:	0672102
Serial No	:	40092068	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	896
Period From	:	07-16-2017	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	566	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 140.61
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.07
CURRENT BILL - AUGUST 2017		412.97
TOTAL AMOUNT DUE		412.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 312.00

Your monthly electricity consumption chart

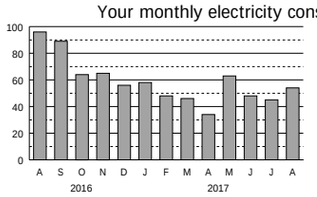

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.97		
Less : VAT	31.40		
Amount Net of VAT	381.57		
Less: BIR 2306	13.10		
BIR 2307	7.02	VATable Sales	348.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	361.45	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	392.85	TOTAL SALES	412.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58230/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154717792410

AVISO,KENNETH CATUBIG
Premise Address: BLK 4 LOT 23 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 4 LOT 23 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-308-9	1549631747-8	09/03/2017	AUGUST/2017	412.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15496317478

BC11/485.4/58230/0/31/08-21-2017/60

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506673329944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021961

50628588472

Date : 08-21-2017

BC11/485.4/58240/0672102/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062858847-2

Collection Ref. Code : 5062-85-884-7

Customer Information----------

Name : PANTINOPLE,ETHEL MIER

Premise Address: BLK 04 LOT 24 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 24 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035517	Pole No	:	0672102
Serial No	:	126813452	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5219
Period From	:	07-16-2017	Prev Rdg	:	5101
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1998	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		172.62
CURRENT BILL - AUGUST 2017		1,271.95
TOTAL AMOUNT DUE		1,271.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,216.00

Your monthly electricity consumption chart

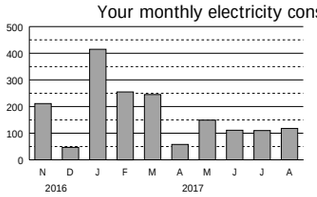

Avg Monthly Usage : 171.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.95		
Less : VAT	99.32		
Amount Net of VAT	1,172.63		
Less: BIR 2306	41.39		
BIR 2307	22.13	VATable Sales	1,099.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.30
Amount Due	1,109.11	VAT Zero Rated Sales	0.00
Add : VAT	99.32	VAT Amount	99.32
TOTAL AMOUNT DUE	1,208.43	TOTAL SALES	1,271.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58240/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506673329944

PANTINOPLE,ETHEL MIER

Premise Address: BLK 04 LOT 24 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 24 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5062-85-884-7	5062858847-2	09/03/2017	AUGUST/2017	1,271.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50628588472

BC11/485.4/58240/0/31/08-21-2017/60

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884576537840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025727

88448931134

Date : 08-21-2017

BC11/485.4/58250/0672102/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844893113-4

Collection Ref. Code : 1859-99-470-9

Customer Information----------

Name : LARO,CHARLEN MANGUBAT

Premise Address: PHASE 2 BLK 4 LOT 25 DECA HOMES DUMLOG, TALISAY
Billing Address: PHASE 2 BLK 4 LOT 25 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1046819	Pole No	:	0672102
Serial No	:	121573336	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11
Period From	:	07-16-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 522.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		306.25
TOTAL AMOUNT DUE		- 210.48

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 29, 2016 - 93.00

Your monthly electricity consumption chart

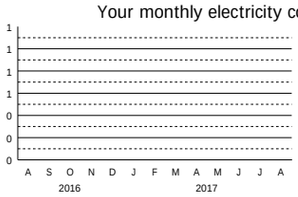

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58250/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884576537840

LARO,CHARLEN MANGUBAT
Premise Address: PHASE 2 BLK 4 LOT 25 DECA HOMES DUMLOG, TALISAY
Billing Address: PHASE 2 BLK 4 LOT 25 DECA HOMES DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-470-9	8844893113-4	09/03/2017	AUGUST/2017	- 210.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88448931134

BC11/485.4/58250/0/31/08-21-2017/60

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822894914181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028707

82216091700

Date : 08-21-2017

BC11/485.4/58270/0672116/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221609170-0

Collection Ref. Code : 1859-91-584-1

Customer Information----------

Name : ECHAVEZ,JOSEPH RUBIA

Premise Address: BLOCK 04 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048705	Pole No	:	0672116
Serial No	:	126816653	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6943
Period From	:	07-16-2017	Prev Rdg	:	6592
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	566	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,764.72
Transmission Charge	0.3569/kWh	125.27
System Loss Charge	0.7265/kWh	255.00
Sub-Total		2,144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		18.17
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		138.24
Transmission		1.20
System Loss		18.52
Distribution		121.12
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		503.08
CURRENT BILL - AUGUST 2017		3,690.96
TOTAL AMOUNT DUE		3,690.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,971.00

Your monthly electricity consumption chart

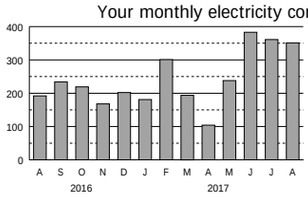

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.96		
Less : VAT	285.55		
Amount Net of VAT	3,405.41		
Less: BIR 2306	118.97		
BIR 2307	64.16	VATable Sales	3,187.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.53
Amount Due	3,222.28	VAT Zero Rated Sales	0.00
Add : VAT	285.55	VAT Amount	285.55
TOTAL AMOUNT DUE	3,507.83	TOTAL SALES	3,690.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58270/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822894914181

ECHAVEZ,JOSEPH RUBIA
Premise Address: BLOCK 04 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-584-1	8221609170-0	09/03/2017	AUGUST/2017	3,690.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82216091700

BC11/485.4/58270/0/31/08-21-2017/60

4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001713515845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019160

00153007240

Date : 08-21-2017

BC11/485.4/58310/0672116/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015300724-0

Collection Ref. Code : 1863-27-101-5

Customer Information----------

Name : ALAYON,BOBBY GULANE

Premise Address: PHASE 2 BLK 4 LOT 31 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 4 LOT 31 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055742	Pole No	:	0672116
Serial No	:	121448815	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1217
Period From	:	07-16-2017	Prev Rdg	:	1056
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	566	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	809.46
Transmission Charge	0.3569/kWh	57.46
System Loss Charge	0.7265/kWh	116.97
Sub-Total		983.89
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		8.35
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.41
Transmission		0.55
System Loss		8.49
Distribution		55.88
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		231.08
CURRENT BILL - AUGUST 2017		1,696.05
TOTAL AMOUNT DUE		1,695.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,427.00

Your monthly electricity consumption chart

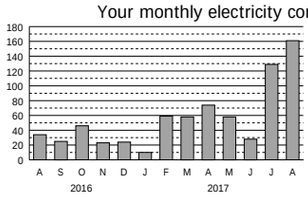

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.05		
Less : VAT	131.30		
Amount Net of VAT	1,564.75		
Less: BIR 2306	54.71		
BIR 2307	29.49	VATable Sales	1,464.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.78
Amount Due	1,480.55	VAT Zero Rated Sales	0.00
Add : VAT	131.30	VAT Amount	131.30
TOTAL AMOUNT DUE	1,611.85	TOTAL SALES	1,696.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58310/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001713515845

ALAYON,BOBBY GULANE

Premise Address: PHASE 2 BLK 4 LOT 31 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 4 LOT 31 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-101-5	0015300724-0	09/03/2017	AUGUST/2017	1,695.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00153007240

BC11/485.4/58310/0/31/08-21-2017/60

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660209467882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030267

66065075229

Date : 08-21-2017

BC11/485.4/58330/0672116/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606507522-9

Collection Ref. Code : 1861-33-452-4

Customer Information----------

Name : VILLACARILLO,JESSICA BARING

Premise Address: BLK 04 LOT 33 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 33 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138157	Pole No	:	0672116
Serial No	:	40094851	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	457
Period From	:	07-16-2017	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	566	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	693.82
Transmission Charge	0.3569/kWh	49.25
System Loss Charge	0.7265/kWh	100.26
Sub-Total		843.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 905.00	18.10
Sub-Total		31.30
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.35
Transmission		0.47
System Loss		7.26
Distribution		47.98
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		200.43
CURRENT BILL - AUGUST 2017		1,474.92
TOTAL AMOUNT DUE		1,473.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 906.00

Your monthly electricity consumption chart

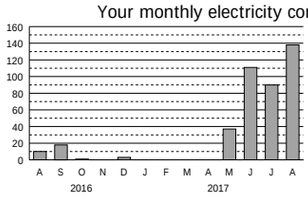

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.92		
Less : VAT	114.79		
Amount Net of VAT	1,360.13		
Less: BIR 2306	47.83		
BIR 2307	25.65	VATable Sales	1,274.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.64
Amount Due	1,286.65	VAT Zero Rated Sales	0.00
Add : VAT	114.79	VAT Amount	114.79
TOTAL AMOUNT DUE	1,401.44	TOTAL SALES	1,474.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58330/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660209467882

VILLACARILLO,JESSICA BARING

Premise Address: BLK 04 LOT 33 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 33 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-33-452-4	6606507522-9	09/03/2017	AUGUST/2017	1,473.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66065075229

BC11/485.4/58330/0/31/08-21-2017/60

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158353589756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028973

15873251639

Date : 08-21-2017

BC11/485.4/58350/0686105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587325163-9

Collection Ref. Code : 1859-86-767-7

Customer Information----------

Name : HERMOSA,FRECHGIL YUZON

Premise Address: BLOCK 04 LOT 35 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 35 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN : 298-433-395-000

Metering Information----------

Meter No	:	MTR1024965	Pole No	:	0686105
Serial No	:	126816045	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6236
Period From	:	07-16-2017	Prev Rdg	:	6013
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	566	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,121.18
Transmission Charge	0.3569/kWh	79.59
System Loss Charge	0.7265/kWh	162.01
Sub-Total		1,362.78
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.34
Government Charges		
Franchise Tax - Local		11.55
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		87.83
Transmission		0.77
System Loss		11.77
Distribution		77.17
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		319.87
CURRENT BILL - AUGUST 2017		2,347.05
TOTAL AMOUNT DUE		2,346.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,296.00

Your monthly electricity consumption chart

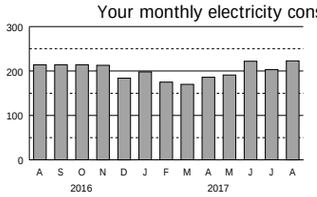

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.05		
Less : VAT	181.65		
Amount Net of VAT	2,165.40		
Less: BIR 2306	75.70		
BIR 2307	40.80	VATable Sales	2,027.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.22
Amount Due	2,048.90	VAT Zero Rated Sales	0.00
Add : VAT	181.65	VAT Amount	181.65
TOTAL AMOUNT DUE	2,230.55	TOTAL SALES	2,347.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58350/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158353589756

HERMOSA,FRECHGIL YUZON

Premise Address: BLOCK 04 LOT 35 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 35 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-767-7	1587325163-9	09/03/2017	AUGUST/2017	2,346.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15873251639

BC11/485.4/58350/0/31/08-21-2017/60

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332841516896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3328233160-3

BILLING STATEMENT

1011032433

Date : 08-21-2017

BC11/485.4/58380/0686105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328233160-3

Collection Ref. Code : 1859-86-794-4

Customer Information----------

Name : SALCEDO,RAVENNA LOREN NOBLE

Premise Address: PHASE 2 BLOCK 04 LOT 38 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 38 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047050	Pole No	:	0686105
Serial No	:	121757180	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6507
Period From	:	07-16-2017	Prev Rdg	:	6238
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	566	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,352.45
Transmission Charge	0.3569/kWh	96.01
System Loss Charge	0.7265/kWh	195.43
Sub-Total		1,643.89
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,943.00	58.86
Sub-Total		84.59
Government Charges		
Franchise Tax - Local		14.27
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		105.94
Transmission		0.92
System Loss		14.20
Distribution		92.96
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		393.14
CURRENT BILL - AUGUST 2017		2,896.30
TOTAL AMOUNT DUE		2,895.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 2,944.00

Your monthly electricity consumption chart

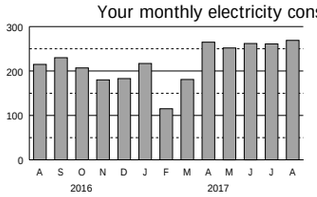

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.30		
Less : VAT	226.08		
Amount Net of VAT	2,670.22		
Less: BIR 2306	94.21		
BIR 2307	50.38	VATable Sales	2,503.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.06
Amount Due	2,525.63	VAT Zero Rated Sales	0.00
Add : VAT	226.08	VAT Amount	226.08
TOTAL AMOUNT DUE	2,751.71	TOTAL SALES	2,896.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58380/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332841516896

SALCEDO,RAVENNA LOREN NOBLE

Premise Address: PHASE 2 BLOCK 04 LOT 38 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 38 DECA HOMES DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-794-4	3328233160-3	09/03/2017	AUGUST/2017	2,895.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3328233160-3

BC11/485.4/58380/0/31/08-21-2017/60

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748570194829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025211

74835075966

Date : 08-21-2017

BC11/485.4/58410/0686105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483507596-6

Collection Ref. Code : 1863-75-830-5

Customer Information----------

Name : FAJARDO,JACINTO JR. HACHASO

Premise Address: BLK 04 LOT 41 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 41 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101438	Pole No	:	0686105
Serial No	:	40050395	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4443
Period From	:	07-16-2017	Prev Rdg	:	4199
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	566	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,226.76
Transmission Charge	0.3569/kWh	87.08
System Loss Charge	0.7265/kWh	177.27
Sub-Total		1,491.11
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.34
Government Charges		
Franchise Tax - Local		12.64
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.10
Transmission		0.83
System Loss		12.87
Distribution		84.38
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		349.92
CURRENT BILL - AUGUST 2017		2,567.53
TOTAL AMOUNT DUE		2,546.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,300.00

Your monthly electricity consumption chart

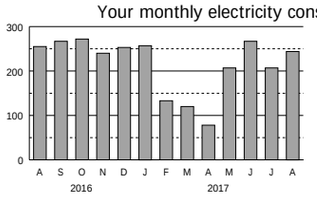

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.53		
Less : VAT	198.68		
Amount Net of VAT	2,368.85		
Less: BIR 2306	82.78		
BIR 2307	44.63	VATable Sales	2,217.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.24
Amount Due	2,241.44	VAT Zero Rated Sales	0.00
Add : VAT	198.68	VAT Amount	198.68
TOTAL AMOUNT DUE	2,440.12	TOTAL SALES	2,567.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/58410/0/31/08-21-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748570194829

FAJARDO,JACINTO JR. HACHASO

Premise Address: BLK 04 LOT 41 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 41 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-830-5	7483507596-6	09/03/2017	AUGUST/2017	2,546.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74835075966

BC11/485.4/58410/0/31/08-21-2017/60

4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342851456575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022963

3422127626

Date : 08-21-2017

BC11/505.1/0/1346244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422127762-6

Collection Ref. Code : 1855-70-416-1

Customer Information----------

Name : WUTTKE,MAE CHERRYL RODRIGUEZ

Premise Address: BLK 3 LOT 3 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	575067 GS6	Pole No	:	1346244
Serial No	:	56831609	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15891
Period From	:	07-16-2017	Prev Rdg	:	15605
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	3278	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,355.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,437.92
Transmission Charge	0.3569/kWh	102.07
System Loss Charge	0.7265/kWh	207.78
Sub-Total		1,747.77
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		14.81
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.65
Transmission		0.98
System Loss		15.09
Distribution		98.80
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		410.06
CURRENT BILL - AUGUST 2017		3,008.52
TOTAL AMOUNT DUE		1,652.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 19, 2017 - 10,000.00

Your monthly electricity consumption chart

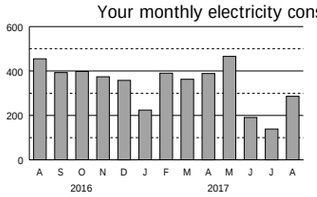

Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.52		
Less : VAT	232.79		
Amount Net of VAT	2,775.73		
Less: BIR 2306	96.98		
BIR 2307	52.30	VATable Sales	2,598.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.27
Amount Due	2,626.45	VAT Zero Rated Sales	0.00
Add : VAT	232.79	VAT Amount	232.79
TOTAL AMOUNT DUE	2,859.24	TOTAL SALES	3,008.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/10/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342851456575

WUTTKE,MAE CHERRYL RODRIGUEZ

Premise Address: BLK 3 LOT 3 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-416-1	3422127762-6	09/03/2017	AUGUST/2017	1,652.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3422127626

BC11/505.1/0/0/10/08-21-2017/61

4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806089269001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021928

80625100005

Date : 08-21-2017

BC11/505.1/50/0693094/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062510000-5

Collection Ref. Code : 1839-62-086-2

Customer Information----------

Name : VELOSO,CARL M1 F

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049655	Pole No	:	0693094
Serial No	:	125287837	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33972
Period From	:	07-16-2017	Prev Rdg	:	32757
No of Days	:	31	Diff Rdg	:	1215
Avg kWh/day	:	39.19	Registered	:	1215
Conn Load	:	240	Billed kWh	:	1215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,108.66
Transmission Charge	0.3569/kWh	433.63
System Loss Charge	0.7265/kWh	882.70
Sub-Total		7,424.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,126.98
Supply Charge	0.4118/kWh	500.34
Metering Charge	0.6989/kWh	849.16
	5.00/month	5.00
Sub-Total		3,481.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	116.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 17,791.50	355.83
Sub-Total		472.06
Government Charges		
Franchise Tax - Local		64.86
LFT Differential	0.0061/kWh	7.41
Value Added Tax		
Generation		478.53
Transmission		4.15
System Loss		64.11
Distribution		417.78
Others		65.32
Universal Charge		
Missionary Electrification	0.1561/kWh	189.66
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.47
NPC Stranded Debts	0.0265/kWh	32.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	222.35
Sub-Total		1,784.88
CURRENT BILL - AUGUST 2017		13,163.41
TOTAL AMOUNT DUE		13,163.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 17,791.50

Your monthly electricity consumption chart

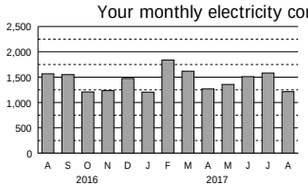

Avg Monthly Usage : 1,433.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,163.41		
Less : VAT	1,029.89		
Amount Net of VAT	12,133.52		
Less: BIR 2306	429.13		
BIR 2307	229.02	VATable Sales	11,378.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	754.99
Amount Due	11,475.37	VAT Zero Rated Sales	0.00
Add : VAT	1,029.89	VAT Amount	1,029.89
TOTAL AMOUNT DUE	12,505.26	TOTAL SALES	13,163.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/50/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806089269001

VELOSO,CARL M1 F
Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-62-086-2	8062510000-5	09/03/2017	AUGUST/2017	13,163.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80625100005

BC11/505.1/50/0/31/08-21-2017/61

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906204370257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021653

90625100004

Date : 08-21-2017

BC11/505.1/60/0693094/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062510000-4

Collection Ref. Code : 1839-62-092-7

Customer Information----------

Name : VELOSO,CARL M2 F

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052939	Pole No	:	0693094
Serial No	:	121447873	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58736
Period From	:	07-16-2017	Prev Rdg	:	56937
No of Days	:	31	Diff Rdg	:	1799
Avg kWh/day	:	58.03	Registered	:	1799
Conn Load	:	240	Billed kWh	:	1799

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	9,044.83
Transmission Charge	0.3569/kWh	642.06
System Loss Charge	0.7265/kWh	1,306.97
Sub-Total		10,993.86
Distribution Charges		
Distribution Charge	1.7506/kWh	3,149.33
Supply Charge	0.4118/kWh	740.83
Metering Charge	0.6989/kWh	1,257.32
	5.00/month	5.00
Sub-Total		5,152.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	171.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.30
Surcharge	0.02 of 19,775.00	395.50
Sub-Total		567.60
Government Charges		
Franchise Tax - Local		95.27
LFT Differential	0.0061/kWh	10.97
Value Added Tax		
Generation		708.54
Transmission		6.15
System Loss		94.92
Distribution		618.30
Others		80.86
Universal Charge		
Missionary Electrification	0.1561/kWh	280.82
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	348.65
NPC Stranded Debts	0.0265/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	329.22
Sub-Total		2,625.87
CURRENT BILL - AUGUST 2017		19,339.81
TOTAL AMOUNT DUE		19,339.81

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 19,775.00

Your monthly electricity consumption chart

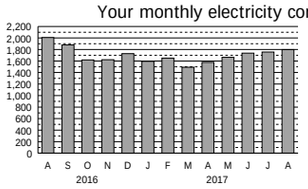

Avg Monthly Usage : 1,702.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,339.81		
Less : VAT	1,508.77		
Amount Net of VAT	17,831.04		
Less: BIR 2306	628.67		
BIR 2307	336.40	VATable Sales	16,713.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,117.10
Amount Due	16,865.97	VAT Zero Rated Sales	0.00
Add : VAT	1,508.77	VAT Amount	1,508.77
TOTAL AMOUNT DUE	18,374.74	TOTAL SALES	19,339.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/60/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906204370257

VELOSO,CARL M2 F
Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-62-092-7	9062510000-4	09/03/2017	AUGUST/2017	19,339.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90625100004

BC11/505.1/60/0/31/08-21-2017/61

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142524074722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022635

14294100004

Date : 08-21-2017

BC11/505.1/70/0693122/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429410000-4

Collection Ref. Code : 1817-49-926-2

Customer Information----------

Name : SAFRA,DOMINGO

Premise Address: DAWIS TALISAY CEBU
Billing Address: DAWIS TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	363618GS6	Pole No	:	0693122
Serial No	:	2003121204	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21614
Period From	:	07-16-2017	Prev Rdg	:	21543
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.19
CURRENT BILL - AUGUST 2017		637.92
TOTAL AMOUNT DUE		637.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 614.00

Your monthly electricity consumption chart

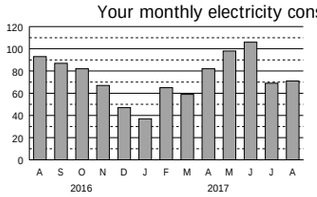

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.92		
Less : VAT	48.75		
Amount Net of VAT	589.17		
Less: BIR 2306	20.31		
BIR 2307	10.99	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.44
Amount Due	557.87	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	606.62	TOTAL SALES	637.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/70/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142524074722

SAFRA,DOMINGO
Premise Address: DAWIS TALISAY CEBU
Billing Address: DAWIS TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-926-2	1429410000-4	09/03/2017	AUGUST/2017	637.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14294100004

BC11/505.1/70/0/31/08-21-2017/61

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132278982325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032290

13276100008

Date : 08-21-2017

BC11/505.1/80/0693122/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327610000-8

Collection Ref. Code : 1837-39-293-5

Customer Information----------

Name : LUNA,ELISA ZELISA Z.

Premise Address: KISARGA CANSOJONG TALISAY
Billing Address: KISARGA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	197525WS6	Pole No	:	0693122
Serial No	:	42236857	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	92793
Period From	:	07-16-2017	Prev Rdg	:	92787
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 53.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.10
CURRENT BILL - AUGUST 2017		9.48
TOTAL AMOUNT DUE		28.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 12, 2017 - 22.00

Your monthly electricity consumption chart

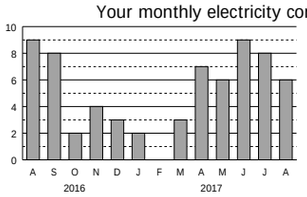

Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.48		
Less : VAT	0.65		
Amount Net of VAT	8.83		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.11	TOTAL SALES	9.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/80/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132278982325

LUNA,ELISA ZELISA Z.
Premise Address: KISARGA CANSOJONG TALISAY
Billing Address: KISARGA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-293-5	1327610000-8	09/03/2017	AUGUST/2017	28.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13276100008

BC11/505.1/80/0/31/08-21-2017/61

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032462139354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031935

03276100009

Date : 08-21-2017

BC11/505.1/90/0693122/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327610000-9

Collection Ref. Code : 1837-39-284-6

Customer Information----------

Name : BALMORI,RAUL E.

Premise Address: KISARGA CANSOJONG TALISAY
Billing Address: KISARGA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	363640GS6	Pole No	:	0693122
Serial No	:	2003121203	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9999
Period From	:	07-16-2017	Prev Rdg	:	9922
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.95
CURRENT BILL - AUGUST 2017		691.45
TOTAL AMOUNT DUE		690.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,579.00

Your monthly electricity consumption chart

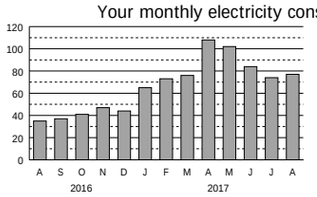

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.45		
Less : VAT	52.85		
Amount Net of VAT	638.60		
Less: BIR 2306	22.04		
BIR 2307	11.91	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.10
Amount Due	604.65	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	657.50	TOTAL SALES	691.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/90/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032462139354

BALMORI,RAUL E.
Premise Address: KISARGA CANSOJONG TALISAY
Billing Address: KISARGA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-284-6	0327610000-9	09/03/2017	AUGUST/2017	690.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03276100009

BC11/505.1/90/0/31/08-21-2017/61

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127386667179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030567

12766100007

Date : 08-21-2017

BC11/505.1/115/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276610000-7

Collection Ref. Code : 1815-88-650-1

Customer Information----------

Name : MANAPSAL,FERNANDO V

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	482483GS6	Pole No	:	0693101
Serial No	:	63655770	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3077
Period From	:	07-16-2017	Prev Rdg	:	3042
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.09
CURRENT BILL - AUGUST 2017		194.60
TOTAL AMOUNT DUE		193.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 223.00

Your monthly electricity consumption chart

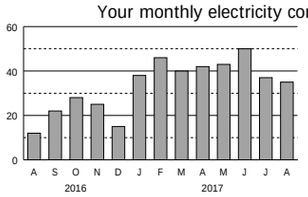

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.60		
Less : VAT	14.30		
Amount Net of VAT	180.30		
Less: BIR 2306	5.94		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.79
Amount Due	171.15	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	185.45	TOTAL SALES	194.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/115/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127386667179

MANAPSAL,FERNANDO V

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-88-650-1	1276610000-7	09/03/2017	AUGUST/2017	193.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12766100007

BC11/505.1/115/0/31/08-21-2017/61

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097423233677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030914

09746100008

Date : 08-21-2017

BC11/505.1/135/0693143/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974610000-8

Collection Ref. Code : 1835-51-821-4

Customer Information----------

Name : ANINON,FLORA B

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	549820 GS6	Pole No	:	0693143
Serial No	:	54190589	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2641
Period From	:	07-16-2017	Prev Rdg	:	2620
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	145	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 125.44
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.44
CURRENT BILL - AUGUST 2017		86.42
TOTAL AMOUNT DUE		100.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 3, 2017 - 35.76

Your monthly electricity consumption chart

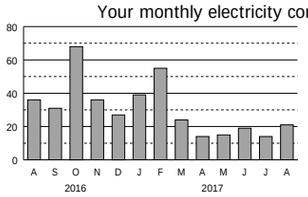

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.42		
Less : VAT	6.12		
Amount Net of VAT	80.30		
Less: BIR 2306	2.55		
BIR 2307	1.37	VATable Sales	67.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.38	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	82.50	TOTAL SALES	86.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/135/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097423233677

ANINON,FLORA B
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-821-4	0974610000-8	09/03/2017	AUGUST/2017	100.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09746100008

BC11/505.1/135/0/31/08-21-2017/61

4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333683611236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019085

33326100006

Date : 08-21-2017

BC11/505.1/140/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332610000-6

Collection Ref. Code : 1833-50-401-1

Customer Information----------

Name : PITAGARA,ROSA T

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	145651WS6	Pole No	:	0693101
Serial No	:	44325590	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5374
Period From	:	07-16-2017	Prev Rdg	:	5360
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 125.26
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.63
CURRENT BILL - AUGUST 2017		13.99
TOTAL AMOUNT DUE		31.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 10, 2017 - 113.14

Your monthly electricity consumption chart

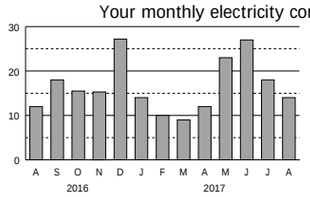

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.99		
Less : VAT	0.65		
Amount Net of VAT	13.34		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.96	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	13.61	TOTAL SALES	13.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/140/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333683611236

PITAGARA,ROSA T

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-401-1	3332610000-6	09/03/2017	AUGUST/2017	31.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33326100006

BC11/505.1/140/0/31/08-21-2017/61

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735647720983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019859

73526100000

Date : 08-21-2017

BC11/505.1/145/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352610000-0

Collection Ref. Code : 1833-71-518-7

Customer Information----------

Name : LABIAGA,ANITA C

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	415018GS6	Pole No	:	0693101
Serial No	:	63936798	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15378
Period From	:	07-16-2017	Prev Rdg	:	15199
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	170	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	899.96
Transmission Charge	0.3569/kWh	63.89
System Loss Charge	0.7265/kWh	130.04
Sub-Total		1,093.89
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		9.50
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.50
Transmission		0.62
System Loss		9.46
Distribution		62.06
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		261.79
CURRENT BILL - AUGUST 2017		1,928.73
TOTAL AMOUNT DUE		1,928.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,938.00

Your monthly electricity consumption chart

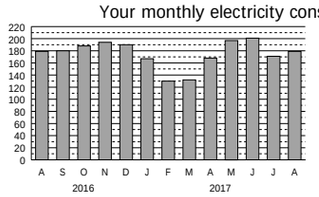

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.73		
Less : VAT	150.62		
Amount Net of VAT	1,778.11		
Less: BIR 2306	62.76		
BIR 2307	33.55	VATable Sales	1,666.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.17
Amount Due	1,681.80	VAT Zero Rated Sales	0.00
Add : VAT	150.62	VAT Amount	150.62
TOTAL AMOUNT DUE	1,832.42	TOTAL SALES	1,928.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/145/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735647720983

LABIAGA,ANITA C
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-518-7	7352610000-0	09/03/2017	AUGUST/2017	1,928.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73526100000

BC11/505.1/145/0/31/08-21-2017/61

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639134813399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021657

63980177297

Date : 08-21-2017

BC11/505.1/148/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398017729-7

Collection Ref. Code : 1853-23-341-2

Customer Information----------

Name : FRIZAS,REYNALDO DINGCONG

Premise Address: M1 KIMBA CANSOJONG,TALISAY
Billing Address: M1 KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	549846 GS6	Pole No	:	0693101
Serial No	:	61618027	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3227
Period From	:	07-16-2017	Prev Rdg	:	3176
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.77
CURRENT BILL - AUGUST 2017		383.58
TOTAL AMOUNT DUE		382.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 336.00

Your monthly electricity consumption chart

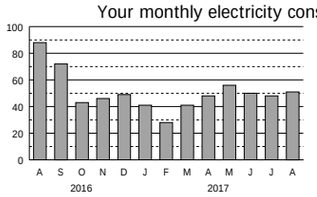

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.58		
Less : VAT	28.96		
Amount Net of VAT	354.62		
Less: BIR 2306	12.06		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	336.04	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	365.00	TOTAL SALES	383.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/148/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639134813399

FRIZAS,REYNALDO DINGCONG
Premise Address: M1 KIMBA CANSOJONG,TALISAY
Billing Address: M1 KIMBA CANSOJONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-341-2	6398017729-7	09/03/2017	AUGUST/2017	382.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63980177297

BC11/505.1/148/0/31/08-21-2017/61

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879691422957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023632

87978792916

Date : 08-21-2017

BC11/505.1/148/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797879291-6

Collection Ref. Code : 1853-23-344-7

Customer Information----------

Name : FRIZAS,REYNALDO DINGCONG

Premise Address: M2 KIMBA CANSOJONG,TALISAY

Billing Address: M2 KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	554618 GS6	Pole No	:	0693101
Serial No	:	23359008	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2426
Period From	:	07-16-2017	Prev Rdg	:	2380
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 160.81
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.77
CURRENT BILL - AUGUST 2017		307.69
TOTAL AMOUNT DUE		306.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 315.00

Your monthly electricity consumption chart

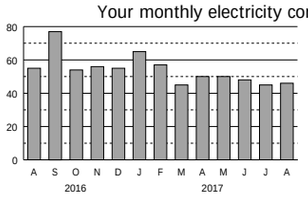

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.69		
Less : VAT	23.18		
Amount Net of VAT	284.51		
Less: BIR 2306	9.66		
BIR 2307	5.17	VATable Sales	256.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.59
Amount Due	269.68	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	292.86	TOTAL SALES	307.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/148/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879691422957

FRIZAS,REYNALDO DINGCONG

Premise Address: M2 KIMBA CANSOJONG,TALISAY

Billing Address: M2 KIMBA CANSOJONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-344-7	8797879291-6	09/03/2017	AUGUST/2017	306.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87978792916

BC11/505.1/148/0/31/08-21-2017/61

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453667009612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026582

45326100000

Date : 08-21-2017

BC11/505.1/150/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532610000-0

Collection Ref. Code : 1833-51-356-8

Customer Information----------

Name : GALO,FLORA A

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	239849DS6	Pole No	:	0693101
Serial No	:	11989357	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12665
Period From	:	07-16-2017	Prev Rdg	:	12538
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.15
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		182.44
CURRENT BILL - AUGUST 2017		1,339.10
TOTAL AMOUNT DUE		1,336.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,520.00

Your monthly electricity consumption chart

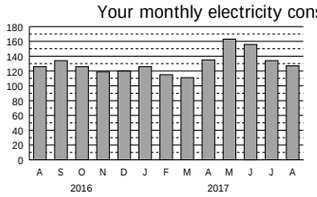

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.10		
Less : VAT	103.71		
Amount Net of VAT	1,235.39		
Less: BIR 2306	43.23		
BIR 2307	23.28	VATable Sales	1,156.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.73
Amount Due	1,168.88	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,272.59	TOTAL SALES	1,339.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/150/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453667009612

GALO,FLORA A
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-356-8	4532610000-0	09/03/2017	AUGUST/2017	1,336.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45326100000

BC11/505.1/150/0/31/08-21-2017/61

4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957454245913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029865

95760662064

Date : 08-21-2017

BC11/505.1/152/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576066206-4

Collection Ref. Code : 1857-83-176-4

Customer Information----------

Name : BELLEZA,ROSELYN LIMBAGA

Premise Address: KIMBA CANSOJONG
Billing Address: KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	9583 EES6	Pole No	:	0693101
Serial No	:	06486457	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5848
Period From	:	07-16-2017	Prev Rdg	:	5705
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.68
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		205.33
CURRENT BILL - AUGUST 2017		1,507.07
TOTAL AMOUNT DUE		1,506.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,403.00

Your monthly electricity consumption chart

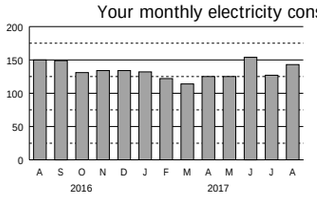

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.07		
Less : VAT	116.69		
Amount Net of VAT	1,390.38		
Less: BIR 2306	48.62		
BIR 2307	26.20	VATable Sales	1,301.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.64
Amount Due	1,315.56	VAT Zero Rated Sales	0.00
Add : VAT	116.69	VAT Amount	116.69
TOTAL AMOUNT DUE	1,432.25	TOTAL SALES	1,507.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/152/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957454245913

BELLEZA,ROSELYN LIMBAGA
Premise Address: KIMBA CANSOJONG
Billing Address: KIMBA CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-83-176-4	9576066206-4	09/03/2017	AUGUST/2017	1,506.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95760662064

BC11/505.1/152/0/31/08-21-2017/61

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506020187088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022163

50682530659

Date : 08-21-2017

BC11/505.1/160/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068253065-9

Collection Ref. Code : 1849-42-944-8

Customer Information----------

Name : FLORES,JONIE YPIL

Premise Address: RABAYA ST. SITIO KIMBA CANSOJONG
Billing Address: RABAYA ST. SITIO KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	495736 GS6	Pole No	:	0693101
Serial No	:	56816932	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4487
Period From	:	07-16-2017	Prev Rdg	:	4457
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	346	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 174.57
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.66
CURRENT BILL - AUGUST 2017		126.27
TOTAL AMOUNT DUE		125.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 183.00

Your monthly electricity consumption chart

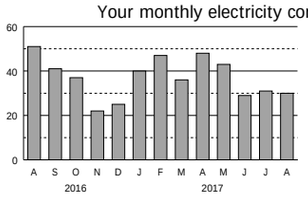

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.27		
Less : VAT	9.05		
Amount Net of VAT	117.22		
Less: BIR 2306	3.79		
BIR 2307	2.01	VATable Sales	99.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.61
Amount Due	111.42	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	120.47	TOTAL SALES	126.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/160/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506020187088

FLORES,JONIE YPIL
Premise Address: RABAYA ST. SITIO KIMBA CANSOJONG
Billing Address: RABAYA ST. SITIO KIMBA CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-944-8	5068253065-9	09/03/2017	AUGUST/2017	125.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50682530659

BC11/505.1/160/0/31/08-21-2017/61

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445360374847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023329

4453655339 7

Date : 08-21-2017

BC11/505.1/190/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453655339-7

Collection Ref. Code : 1851-64-926-3

Customer Information----------

Name : VILLARTA,IMELDA CANOY

Premise Address: M1 RABAYA STREET KIMBA CANSOJONG
Billing Address: M1 RABAYA STREET KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	321909 GS6	Pole No	:	0693101
Serial No	:	47934988	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3078
Period From	:	07-16-2017	Prev Rdg	:	3045
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 146.39
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.62
CURRENT BILL - AUGUST 2017		188.31
TOTAL AMOUNT DUE		187.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 208.00

Your monthly electricity consumption chart

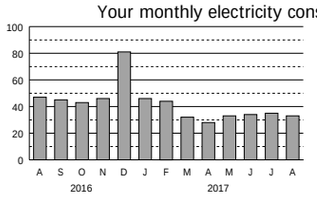

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.31		
Less : VAT	13.99		
Amount Net of VAT	174.32		
Less: BIR 2306	5.83		
BIR 2307	3.12	VATable Sales	154.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.63
Amount Due	165.37	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	179.36	TOTAL SALES	188.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/190/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445360374847

VILLARTA,IMELDA CANOY
Premise Address: M1 RABAYA STREET KIMBA CANSOJONG
Billing Address: M1 RABAYA STREET KIMBA CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-926-3	4453655339-7	09/03/2017	AUGUST/2017	187.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4453655339 7

BC11/505.1/190/0/31/08-21-2017/61

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584218499175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025958

58495227744

Date : 08-21-2017

BC11/505.1/200/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849522774-4

Collection Ref. Code : 1851-16-206-2

Customer Information----------

Name : PAMILAR,RYAN MARCALLO

Premise Address: CANSOJONG
Billing Address: CANSOJONG

TIN :

Metering Information----------

Meter No	:	495320 GS6	Pole No	:	0693101
Serial No	:	91864534	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2668
Period From	:	07-16-2017	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	469	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
TOTAL AMOUNT DUE		8.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 15.00

Your monthly electricity consumption chart

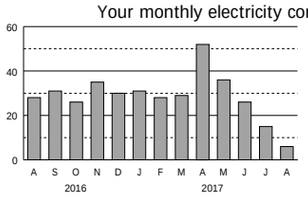

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/200/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584218499175

PAMILAR,RYAN MARCALLO
Premise Address: CANSOJONG
Billing Address: CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-206-2	5849522774-4	09/03/2017	AUGUST/2017	8.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58495227744

BC11/505.1/200/0/31/08-21-2017/61

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484521035013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48436100001

BILLING STATEMENT

1011026107

Date : 08-21-2017

BC11/505.1/230/0693150/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843610000-1

Collection Ref. Code : 1841-45-416-8

Customer Information----------

Name : LACABA,ELISA S

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055141	Pole No	:	0693150
Serial No	:	125293057	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,046.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1,040.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 3, 2015 - 1.93

Your monthly electricity consumption chart

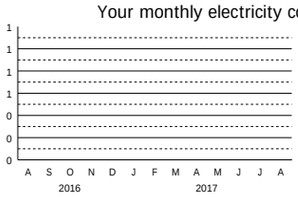

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/230/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484521035013

LACABA,ELISA S
Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-416-8	4843610000-1	09/03/2017	AUGUST/2017	- 1,040.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48436100001

BC11/505.1/230/0/31/08-21-2017/61

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147149808399

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011024601

14736100000

Date : 08-21-2017

BC11/505.1/240/0693143/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473610000-0

Collection Ref. Code : 1835-32-731-1

Customer Information----------

Name : SEBIAL,CRISTINA D

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158419	Pole No	:	0693143
Serial No	:	85020208	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 571.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 565.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 2, 2016 - 480.00

Your monthly electricity consumption chart

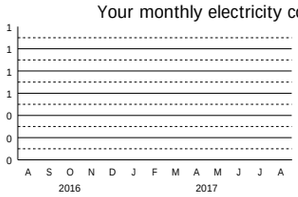

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/240/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147149808399

SEBIAL,CRISTINA D
Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-731-1	1473610000-0	09/03/2017	AUGUST/2017	- 565.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14736100000

BC11/505.1/240/0/31/08-21-2017/61

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032922958846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031910

03294100007

Date : 08-21-2017

BC11/505.1/250/0693185/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329410000-7

Collection Ref. Code : 1817-46-539-2

Customer Information----------

Name : SALDANA,FELIPA A

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	472018GS6	Pole No	:	0693185
Serial No	:	73807956	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26167
Period From	:	07-16-2017	Prev Rdg	:	24399
No of Days	:	31	Diff Rdg	:	1768
Avg kWh/day	:	57.03	Registered	:	1768
Conn Load	:	240	Billed kWh	:	1768

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	8,888.97
Transmission Charge	0.3569/kWh	631.00
System Loss Charge	0.7265/kWh	1,284.45
Sub-Total		10,804.42
Distribution Charges		
Distribution Charge	1.7506/kWh	3,095.06
Supply Charge	0.4118/kWh	728.06
Metering Charge	0.6989/kWh	1,235.66
	5.00/month	5.00
Sub-Total		5,063.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	168.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.29
Surcharge	0.02 of 19,575.50	391.51
Sub-Total		560.64
Government Charges		
Franchise Tax - Local		93.64
LFT Differential	0.0061/kWh	10.78
Value Added Tax		
Generation		696.33
Transmission		6.05
System Loss		93.30
Distribution		607.65
Others		79.81
Universal Charge		
Missionary Electrification	0.1561/kWh	275.99
Environmental Charge	0.0025/kWh	4.42
NPC Stranded Contract Costs	0.1938/kWh	342.64
NPC Stranded Debts	0.0265/kWh	46.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	323.54
Sub-Total		2,581.00
CURRENT BILL - AUGUST 2017		19,009.84
TOTAL AMOUNT DUE		19,009.27

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 19,576.00

Your monthly electricity consumption chart

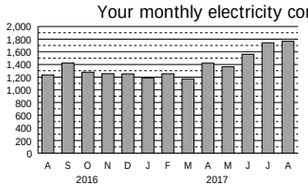

Avg Monthly Usage : 1,378.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,009.84		
Less : VAT	1,483.14		
Amount Net of VAT	17,526.70		
Less: BIR 2306	617.99		
BIR 2307	330.67	VATable Sales	16,428.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,097.86
Amount Due	16,578.04	VAT Zero Rated Sales	0.00
Add : VAT	1,483.14	VAT Amount	1,483.14
TOTAL AMOUNT DUE	18,061.18	TOTAL SALES	19,009.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/250/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032922958846

SALDANA,FELIPA A
Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-539-2	0329410000-7	09/03/2017	AUGUST/2017	19,009.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03294100007

BC11/505.1/250/0/31/08-21-2017/61

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212867348555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023349

21238257238

Date : 08-21-2017

BC11/505.1/290/0693164/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123825723-8

Collection Ref. Code : 1849-45-881-2

Customer Information----------

Name : DAKAY,DANILO LORETO

Premise Address: LARAY SAN ROQUE
Billing Address: LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	466258GS6	Pole No	:	0693164
Serial No	:	65350005	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31582
Period From	:	07-16-2017	Prev Rdg	:	31281
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	608	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,513.34
Transmission Charge	0.6288/kWh	189.27
System Loss Charge	0.7117/kWh	214.22
Sub-Total		1,916.83
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,825.50	56.51
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		16.35
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		118.56
Transmission		1.77
System Loss		14.88
Distribution		103.95
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		438.90
CURRENT BILL - AUGUST 2017		3,307.29
TOTAL AMOUNT DUE		3,306.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,826.00

Your monthly electricity consumption chart

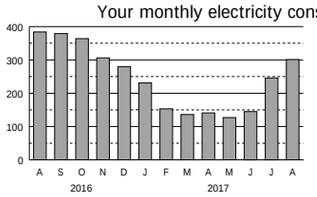

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.29		
Less : VAT	251.58		
Amount Net of VAT	3,055.71		
Less: BIR 2306	104.82		
BIR 2307	57.73	VATable Sales	2,868.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.32
Amount Due	2,893.16	VAT Zero Rated Sales	0.00
Add : VAT	251.58	VAT Amount	251.58
TOTAL AMOUNT DUE	3,144.74	TOTAL SALES	3,307.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/290/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212867348555

DAKAY,DANILO LORETO
Premise Address: LARAY SAN ROQUE
Billing Address: LARAY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-881-2	2123825723-8	09/03/2017	AUGUST/2017	3,306.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21238257238

BC11/505.1/290/0/31/08-21-2017/61

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046212245648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024314

04636100002

Date : 08-21-2017

BC11/505.1/300/0693185/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463610000-2

Collection Ref. Code : 1835-16-950-3

Customer Information----------

Name : BAYNO,RUTH LILIAN A

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	409013GS6	Pole No	:	0693185
Serial No	:	2003222472	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28094
Period From	:	07-16-2017	Prev Rdg	:	27966
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	470	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.24
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		183.87
CURRENT BILL - AUGUST 2017		1,349.58
TOTAL AMOUNT DUE		1,349.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 823.00

Your monthly electricity consumption chart

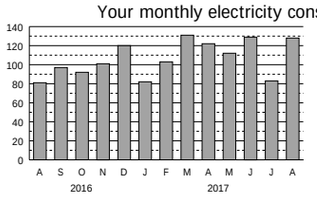

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.58		
Less : VAT	104.52		
Amount Net of VAT	1,245.06		
Less: BIR 2306	43.57		
BIR 2307	23.46	VATable Sales	1,165.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.35
Amount Due	1,178.03	VAT Zero Rated Sales	0.00
Add : VAT	104.52	VAT Amount	104.52
TOTAL AMOUNT DUE	1,282.55	TOTAL SALES	1,349.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/300/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046212245648

BAYNO,RUTH LILIAN A
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-950-3	0463610000-2	09/03/2017	AUGUST/2017	1,349.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04636100002

BC11/505.1/300/0/31/08-21-2017/61

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071667048694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020973

07176100001

Date : 08-21-2017

BC11/505.1/320/0695183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717610000-1

Collection Ref. Code : 1837-36-050-2

Customer Information----------

Name : OBA-OB,SALOME A

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	443038GS6	Pole No	:	0695183
Serial No	:	70852672	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21047
Period From	:	07-16-2017	Prev Rdg	:	20850
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	250	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	990.46
Transmission Charge	0.3569/kWh	70.31
System Loss Charge	0.7265/kWh	143.12
Sub-Total		1,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		64.20
Government Charges		
Franchise Tax - Local		10.47
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.58
Transmission		0.67
System Loss		10.40
Distribution		68.24
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		288.35
CURRENT BILL - AUGUST 2017		2,125.11
TOTAL AMOUNT DUE		2,125.11

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 2,267.96

Your monthly electricity consumption chart

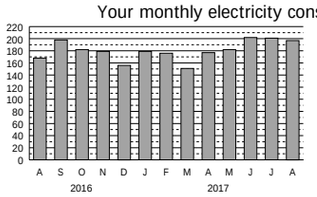

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.11		
Less : VAT	165.99		
Amount Net of VAT	1,959.12		
Less: BIR 2306	69.16		
BIR 2307	36.97	VATable Sales	1,836.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.36
Amount Due	1,852.99	VAT Zero Rated Sales	0.00
Add : VAT	165.99	VAT Amount	165.99
TOTAL AMOUNT DUE	2,018.98	TOTAL SALES	2,125.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/320/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071667048694

OBA-OB,SALOME A
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-050-2	0717610000-1	09/03/2017	AUGUST/2017	2,125.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07176100001

BC11/505.1/320/0/31/08-21-2017/61

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974514726198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022227

97415100003

Date : 08-21-2017

BC11/505.1/325/0695183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741510000-3

Collection Ref. Code : 1817-63-188-8

Customer Information----------

Name : SENORON,SATURNINO S

Premise Address: KIMBA,CANSOJONG,TALISAY

Billing Address: KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	388056GS6	Pole No	:	0695183
Serial No	:	2003155373	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12780
Period From	:	07-16-2017	Prev Rdg	:	12698
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 54.87
Government Charges		
Franchise Tax - Local		3.91
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		112.36
CURRENT BILL - AUGUST 2017		798.23
TOTAL AMOUNT DUE		797.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 961.00

Your monthly electricity consumption chart

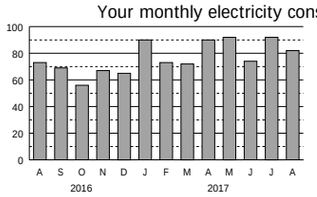

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.23		
Less : VAT	61.87		
Amount Net of VAT	736.36		
Less: BIR 2306	25.79		
BIR 2307	13.81	VATable Sales	685.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.49
Amount Due	696.76	VAT Zero Rated Sales	0.00
Add : VAT	61.87	VAT Amount	61.87
TOTAL AMOUNT DUE	758.63	TOTAL SALES	798.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/325/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974514726198

SENORON,SATURNINO S

Premise Address: KIMBA,CANSOJONG,TALISAY

Billing Address: KIMBA,CANSOJONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-63-188-8	9741510000-3	09/03/2017	AUGUST/2017	797.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97415100003

BC11/505.1/325/0/31/08-21-2017/61

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528553571881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030861

52875100001

Date : 08-21-2017

BC11/505.1/335/0695183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287510000-1

Collection Ref. Code : 1843-87-164-5

Customer Information----------

Name : LIBRADILLA,BEATRIZ F

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	457358GS6	Pole No	:	0695183
Serial No	:	84619614	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9282
Period From	:	07-16-2017	Prev Rdg	:	8986
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	444	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,488.20
Transmission Charge	0.3569/kWh	105.64
System Loss Charge	0.7265/kWh	215.04
Sub-Total		1,808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		75.94
Government Charges		
Franchise Tax - Local		15.60
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		116.59
Transmission		1.01
System Loss		15.62
Distribution		102.23
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		430.37
CURRENT BILL - AUGUST 2017		3,167.13
TOTAL AMOUNT DUE		3,166.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 2,381.00

Your monthly electricity consumption chart

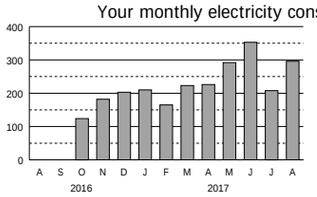

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.13		
Less : VAT	246.65		
Amount Net of VAT	2,920.48		
Less: BIR 2306	102.77		
BIR 2307	55.08	VATable Sales	2,736.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.72
Amount Due	2,762.63	VAT Zero Rated Sales	0.00
Add : VAT	246.65	VAT Amount	246.65
TOTAL AMOUNT DUE	3,009.28	TOTAL SALES	3,167.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/335/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528553571881

LIBRADILLA,BEATRIZ F

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-164-5	5287510000-1	09/03/2017	AUGUST/2017	3,166.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52875100001 BC11/505.1/335/0/31/08-21-2017/61 4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171681453315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020849

17176100000

Date : 08-21-2017

BC11/505.1/345/0695183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717610000-0

Collection Ref. Code : 1837-36-053-7

Customer Information----------

Name : CABANSAG,AMELITA P

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	363627GS6	Pole No	:	0695183
Serial No	:	2003121375	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	50255
Period From	:	07-16-2017	Prev Rdg	:	49874
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	145	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,915.55
Transmission Charge	0.3569/kWh	135.98
System Loss Charge	0.7265/kWh	276.80
Sub-Total		2,328.33
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		19.72
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		150.06
Transmission		1.30
System Loss		20.11
Distribution		131.42
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		546.04
CURRENT BILL - AUGUST 2017		4,005.98
TOTAL AMOUNT DUE		4,005.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,626.00

Your monthly electricity consumption chart

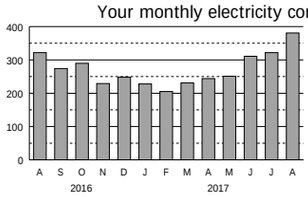

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,005.98		
Less : VAT	309.91		
Amount Net of VAT	3,696.07		
Less: BIR 2306	129.14		
BIR 2307	69.64	VATable Sales	3,459.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.13
Amount Due	3,497.29	VAT Zero Rated Sales	0.00
Add : VAT	309.91	VAT Amount	309.91
TOTAL AMOUNT DUE	3,807.20	TOTAL SALES	4,005.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/345/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171681453315

CABANSAG,AMELITA P
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-053-7	1717610000-0	09/03/2017	AUGUST/2017	4,005.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17176100000

BC11/505.1/345/0/31/08-21-2017/61

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755499146883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027646

75566100006

Date : 08-21-2017

BC11/505.1/350/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556610000-6

Collection Ref. Code : 1815-62-269-5

Customer Information----------

Name : ENDRINA,PRIMO D.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	439787GS6	Pole No	:	0695190
Serial No	:	80416386	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30815
Period From	:	07-16-2017	Prev Rdg	:	30447
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	300	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,850.19
Transmission Charge	0.3569/kWh	131.34
System Loss Charge	0.7265/kWh	267.35
Sub-Total		2,248.88
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,517.00	70.34
Sub-Total		105.54
Government Charges		
Franchise Tax - Local		19.45
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		144.93
Transmission		1.26
System Loss		19.42
Distribution		126.96
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		536.31
CURRENT BILL - AUGUST 2017		3,948.69
TOTAL AMOUNT DUE		3,945.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 3,520.00

Your monthly electricity consumption chart

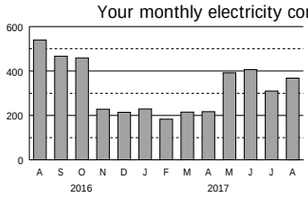

Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.69		
Less : VAT	307.84		
Amount Net of VAT	3,640.85		
Less: BIR 2306	128.27		
BIR 2307	68.68	VATable Sales	3,412.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.47
Amount Due	3,443.90	VAT Zero Rated Sales	0.00
Add : VAT	307.84	VAT Amount	307.84
TOTAL AMOUNT DUE	3,751.74	TOTAL SALES	3,948.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/350/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755499146883

ENDRINA,PRIMO D.
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-62-269-5	7556610000-6	09/03/2017	AUGUST/2017	3,945.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75566100006

BC11/505.1/350/0/31/08-21-2017/61

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712359035527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023860

71276100006

Date : 08-21-2017

BC11/505.1/360/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127610000-6

Collection Ref. Code : 1837-38-767-2

Customer Information----------

Name : LIBRADILLA,REBECCA B

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	363681GS6	Pole No	:	0695190
Serial No	:	2002118806	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23743
Period From	:	07-16-2017	Prev Rdg	:	23436
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	235	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,543.50
Transmission Charge	0.3569/kWh	109.57
System Loss Charge	0.7265/kWh	223.04
Sub-Total		1,876.11
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,390.00	67.80
Sub-Total		97.17
Government Charges		
Franchise Tax - Local		16.28
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		120.92
Transmission		1.05
System Loss		16.19
Distribution		106.01
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		448.67
CURRENT BILL - AUGUST 2017		3,305.36
TOTAL AMOUNT DUE		3,313.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 3,382.00

Your monthly electricity consumption chart

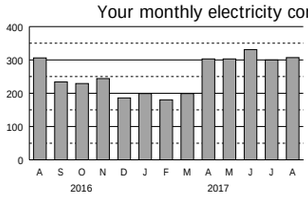

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.36		
Less : VAT	258.01		
Amount Net of VAT	3,047.35		
Less: BIR 2306	107.52		
BIR 2307	57.50	VATable Sales	2,856.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.66
Amount Due	2,882.33	VAT Zero Rated Sales	0.00
Add : VAT	258.01	VAT Amount	258.01
TOTAL AMOUNT DUE	3,140.34	TOTAL SALES	3,305.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/360/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712359035527

LIBRADILLA,REBECCA B
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-767-2	7127610000-6	09/03/2017	AUGUST/2017	3,313.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71276100006

BC11/505.1/360/0/31/08-21-2017/61

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399881533340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032230

39925100008

Date : 08-21-2017

BC11/505.1/370/0695183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992510000-8

Collection Ref. Code : 1829-86-479-3

Customer Information----------

Name : LABAJO,DOLORES M

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	485213 GS6	Pole No	:	0695183
Serial No	:	53283105	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15708
Period From	:	07-16-2017	Prev Rdg	:	15330
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	200	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,900.47
Transmission Charge	0.3569/kWh	134.91
System Loss Charge	0.7265/kWh	274.62
Sub-Total		2,310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,840.50	76.81
Sub-Total		112.97
Government Charges		
Franchise Tax - Local		20.00
LFT Differential	0.0061/kWh	2.31
Value Added Tax		
Generation		148.87
Transmission		1.29
System Loss		19.94
Distribution		130.39
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		551.43
CURRENT BILL - AUGUST 2017		4,060.97
TOTAL AMOUNT DUE		4,060.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 3,840.84

Your monthly electricity consumption chart

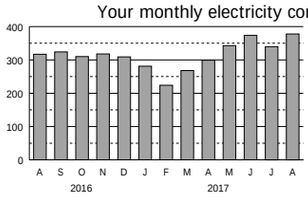

Avg Monthly Usage : 314.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,060.97		
Less : VAT	316.72		
Amount Net of VAT	3,744.25		
Less: BIR 2306	131.98		
BIR 2307	70.64	VATable Sales	3,509.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.71
Amount Due	3,541.63	VAT Zero Rated Sales	0.00
Add : VAT	316.72	VAT Amount	316.72
TOTAL AMOUNT DUE	3,858.35	TOTAL SALES	4,060.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/370/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399881533340

LABAJO,DOLORES M
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-479-3	3992510000-8	09/03/2017	AUGUST/2017	4,060.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39925100008

BC11/505.1/370/0/31/08-21-2017/61

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891464925881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027949

89176100009

Date : 08-21-2017

BC11/505.1/400/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917610000-9

Collection Ref. Code : 1837-37-911-4

Customer Information----------

Name : BAZAR,JOEL L.

Premise Address: KIMBA Talisay
Billing Address: KIMBA Talisay

TIN :

Metering Information----------

Meter No	:	162237WS6	Pole No	:	0695190
Serial No	:	49337846	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	52305
Period From	:	07-16-2017	Prev Rdg	:	52227
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	160	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 93.69
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		102.77
CURRENT BILL - AUGUST 2017		713.93
TOTAL AMOUNT DUE		711.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 605.00

Your monthly electricity consumption chart

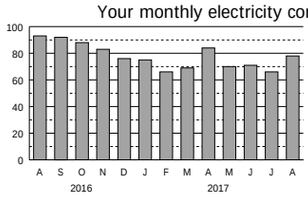

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.93		
Less : VAT	54.98		
Amount Net of VAT	658.95		
Less: BIR 2306	22.92		
BIR 2307	12.30	VATable Sales	611.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.79
Amount Due	623.73	VAT Zero Rated Sales	0.00
Add : VAT	54.98	VAT Amount	54.98
TOTAL AMOUNT DUE	678.71	TOTAL SALES	713.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/400/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891464925881

BAZAR,JOEL L.
Premise Address: KIMBA Talisay
Billing Address: KIMBA Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-911-4	8917610000-9	09/03/2017	AUGUST/2017	711.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89176100009

BC11/505.1/400/0/31/08-21-2017/61

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742168987361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022581

74276100000

Date : 08-21-2017

BC11/505.1/410/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427610000-0

Collection Ref. Code : 1837-39-968-9

Customer Information----------

Name : SILVOZA,EVELINA M.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	329988GS6	Pole No	:	0695190
Serial No	:	47378467	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28195
Period From	:	07-16-2017	Prev Rdg	:	28187
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	300	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.16
CURRENT BILL - AUGUST 2017		10.16
TOTAL AMOUNT DUE		9.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 30.00

Your monthly electricity consumption chart

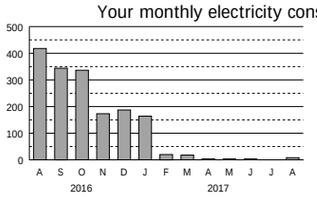

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.16		
Less : VAT	0.60		
Amount Net of VAT	9.56		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	9.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.82	TOTAL SALES	10.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/410/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742168987361

SILVOZA,EVELINA M.
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-968-9	7427610000-0	09/03/2017	AUGUST/2017	9.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74276100000

BC11/505.1/410/0/31/08-21-2017/61

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869339105910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020120

86925100009

Date : 08-21-2017

BC11/505.1/440/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692510000-9

Collection Ref. Code : 1829-85-521-2

Customer Information----------

Name : BORDAJE,PROSPERO M

Premise Address: SOUTHWINDS CANSOJONG TALISAY
Billing Address: SOUTHWINDS CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	363693GS6	Pole No	:	0695190
Serial No	:	2002118040	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31972
Period From	:	07-16-2017	Prev Rdg	:	31897
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	250	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 982.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.38
CURRENT BILL - AUGUST 2017		673.64
TOTAL AMOUNT DUE		- 309.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 982.00

Your monthly electricity consumption chart

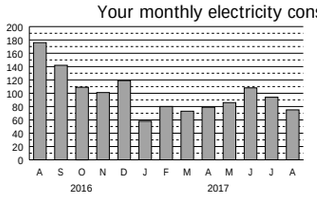

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.64		
Less : VAT	51.48		
Amount Net of VAT	622.16		
Less: BIR 2306	21.45		
BIR 2307	11.60	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	640.59	TOTAL SALES	673.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/440/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869339105910

BORDAJE,PROSPERO M
Premise Address: SOUTHWINDS CANSOJONG TALISAY
Billing Address: SOUTHWINDS CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-521-2	8692510000-9	09/03/2017	AUGUST/2017	- 309.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86925100009

BC11/505.1/440/0/31/08-21-2017/61

4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181901938968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025293

18176100008

Date : 08-21-2017

BC11/505.1/460/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817610000-8

Collection Ref. Code : 1837-36-782-5

Customer Information----------

Name : MELECIO,LIEZEL M

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077840	Pole No	:	0695351
Serial No	:	40010197	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	773
Period From	:	07-16-2017	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	850	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 225.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		- 208.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 27, 2016 - 120.00

Your monthly electricity consumption chart

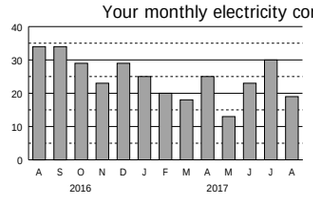

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.60		
Amount Net of VAT	15.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/460/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181901938968

MELECIO,LIEZEL M
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-782-5	1817610000-8	09/03/2017	AUGUST/2017	- 208.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18176100008 BC11/505.1/460/0/31/08-21-2017/61 4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942429359741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023048

94276100008

Date : 08-21-2017

BC11/505.1/490/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427610000-8

Collection Ref. Code : 1837-40-026-1

Customer Information----------

Name : HOYLAR,EMILY S.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	268608GS6	Pole No	:	0695190
Serial No	:	49356103	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9254
Period From	:	07-16-2017	Prev Rdg	:	9153
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 869.50	17.39
Sub-Total		27.06
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		147.41
CURRENT BILL - AUGUST 2017		1,085.69
TOTAL AMOUNT DUE		1,085.33

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 11, 2017 - 870.00

Your monthly electricity consumption chart

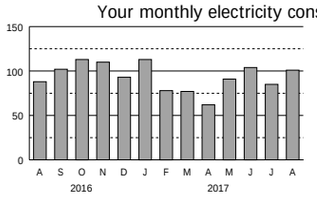

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.69		
Less : VAT	84.69		
Amount Net of VAT	1,001.00		
Less: BIR 2306	35.28		
BIR 2307	18.89	VATable Sales	938.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.72
Amount Due	946.83	VAT Zero Rated Sales	0.00
Add : VAT	84.69	VAT Amount	84.69
TOTAL AMOUNT DUE	1,031.52	TOTAL SALES	1,085.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/490/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942429359741

HOYLAR,EMILY S.
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-026-1	9427610000-8	09/03/2017	AUGUST/2017	1,085.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94276100008

BC11/505.1/490/0/31/08-21-2017/61

4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310921836779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023927

31094100000

Date : 08-21-2017

BC11/505.1/495/0695323/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109410000-0

Collection Ref. Code : 1815-97-563-6

Customer Information----------

Name : ABARQUEZ,MARINA R

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	248488DS6	Pole No	:	0695323
Serial No	:	14118101	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13433
Period From	:	07-16-2017	Prev Rdg	:	13383
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 165.25
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		56.37
CURRENT BILL - AUGUST 2017		344.76
TOTAL AMOUNT DUE		344.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 811.00

Your monthly electricity consumption chart

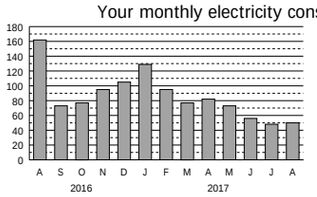

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.76		
Less : VAT	26.30		
Amount Net of VAT	318.46		
Less: BIR 2306	10.96		
BIR 2307	5.81	VATable Sales	288.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.07
Amount Due	301.69	VAT Zero Rated Sales	0.00
Add : VAT	26.30	VAT Amount	26.30
TOTAL AMOUNT DUE	327.99	TOTAL SALES	344.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/495/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310921836779

ABARQUEZ,MARINA R
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-97-563-6	3109410000-0	09/03/2017	AUGUST/2017	344.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31094100000

BC11/505.1/495/0/31/08-21-2017/61

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046435028118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024188

04606100008

Date : 08-21-2017

BC11/505.1/510/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460610000-8

Collection Ref. Code : 1809-57-794-2

Customer Information----------

Name : GUISADIO,TERRY G.

Premise Address: KIMBA Talisay
Billing Address: KIMBA Talisay

TIN :

Metering Information----------

Meter No	:	MTR1017521	Pole No	:	0695351
Serial No	:	121742289	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4043
Period From	:	07-16-2017	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	280	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		160.98
CURRENT BILL - AUGUST 2017		1,181.61
TOTAL AMOUNT DUE		1,180.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,249.00

Your monthly electricity consumption chart

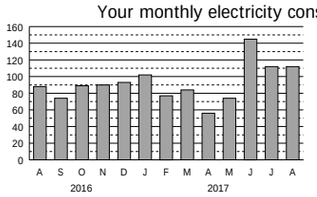

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.61		
Less : VAT	91.53		
Amount Net of VAT	1,090.08		
Less: BIR 2306	38.14		
BIR 2307	20.54	VATable Sales	1,020.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,031.40	VAT Zero Rated Sales	0.00
Add : VAT	91.53	VAT Amount	91.53
TOTAL AMOUNT DUE	1,122.93	TOTAL SALES	1,181.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/510/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046435028118

GUISADIO,TERRY G.
Premise Address: KIMBA Talisay
Billing Address: KIMBA Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-794-2	0460610000-8	09/03/2017	AUGUST/2017	1,180.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04606100008

BC11/505.1/510/0/31/08-21-2017/61

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831313573924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032311

83194100000

Date : 08-21-2017

BC11/505.1/530/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319410000-0

Collection Ref. Code : 1817-30-434-8

Customer Information----------

Name : DANIELES,DENNIS B

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	4327 EIS6	Pole No	:	0695190
Serial No	:	83296160	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10182
Period From	:	07-16-2017	Prev Rdg	:	10008
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	874.82
Transmission Charge	0.3569/kWh	62.10
System Loss Charge	0.7265/kWh	126.41
Sub-Total		1,063.33
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		59.28
Government Charges		
Franchise Tax - Local		9.27
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.53
Transmission		0.60
System Loss		9.18
Distribution		60.34
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		255.11
CURRENT BILL - AUGUST 2017		1,880.58
TOTAL AMOUNT DUE		1,879.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,132.00

Your monthly electricity consumption chart

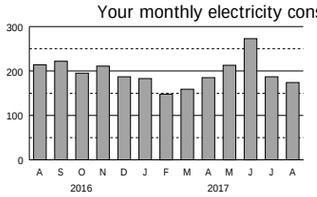

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.58		
Less : VAT	147.00		
Amount Net of VAT	1,733.58		
Less: BIR 2306	61.25		
BIR 2307	32.72	VATable Sales	1,625.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.11
Amount Due	1,639.61	VAT Zero Rated Sales	0.00
Add : VAT	147.00	VAT Amount	147.00
TOTAL AMOUNT DUE	1,786.61	TOTAL SALES	1,880.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/530/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831313573924

DANIELES,DENNIS B
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-30-434-8	8319410000-0	09/03/2017	AUGUST/2017	1,879.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83194100000

BC11/505.1/530/0/31/08-21-2017/61

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716222502326

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025798

71636100001

Date : 08-21-2017

BC11/505.1/570/0695281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163610000-1

Collection Ref. Code : 1833-98-503-6

Customer Information----------

Name : BARTE,CANUTO T JR

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 3 & 16 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 3 & 16 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	244717DS6	Pole No	:	0695281
Serial No	:	12498667	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32977
Period From	:	07-16-2017	Prev Rdg	:	32790
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	1246	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	940.18
Transmission Charge	0.3569/kWh	66.74
System Loss Charge	0.7265/kWh	135.86
Sub-Total		1,142.78
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		58.03
Government Charges		
Franchise Tax - Local		9.92
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		73.65
Transmission		0.64
System Loss		9.86
Distribution		64.81
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		273.39
CURRENT BILL - AUGUST 2017		2,014.26
TOTAL AMOUNT DUE		2,014.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,007.00

Your monthly electricity consumption chart

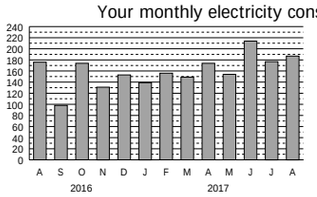

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.26		
Less : VAT	157.25		
Amount Net of VAT	1,857.01		
Less: BIR 2306	65.52		
BIR 2307	35.04	VATable Sales	1,740.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.14
Amount Due	1,756.45	VAT Zero Rated Sales	0.00
Add : VAT	157.25	VAT Amount	157.25
TOTAL AMOUNT DUE	1,913.70	TOTAL SALES	2,014.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/570/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716222502326

BARTE,CANUTO T JR

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 3 & 16 KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-503-6	7163610000-1	09/03/2017	AUGUST/2017	2,014.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71636100001

BC11/505.1/570/0/31/08-21-2017/61

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816766674067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025902

81636100000

Date : 08-21-2017

BC11/505.1/580/0695281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163610000-0

Collection Ref. Code : 1833-98-509-5

Customer Information----------

Name : BALMORES,JOSEPH P

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 4 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 4 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	288483SS6	Pole No	:	0695281
Serial No	:	29567318	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15783
Period From	:	07-16-2017	Prev Rdg	:	15697
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	550	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 58.02
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.77
CURRENT BILL - AUGUST 2017		836.37
TOTAL AMOUNT DUE		836.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 982.00

Your monthly electricity consumption chart

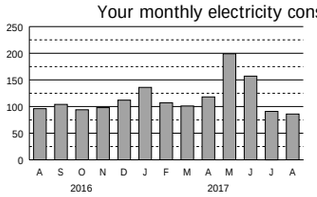

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.37		
Less : VAT	64.81		
Amount Net of VAT	771.56		
Less: BIR 2306	27.01		
BIR 2307	14.46	VATable Sales	718.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.96
Amount Due	730.09	VAT Zero Rated Sales	0.00
Add : VAT	64.81	VAT Amount	64.81
TOTAL AMOUNT DUE	794.90	TOTAL SALES	836.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/580/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816766674067

BALMORES,JOSEPH P

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 4 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 4 KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-509-5	8163610000-0	09/03/2017	AUGUST/2017	836.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81636100000

BC11/505.1/580/0/31/08-21-2017/61

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916489128993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026595

91636100009

Date : 08-21-2017

BC11/505.1/590/0695281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163610000-9

Collection Ref. Code : 1833-98-512-5

Customer Information----------

Name : MENDIOLA,AMY B

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 5 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 5 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053048	Pole No	:	0695281
Serial No	:	121435400	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2954
Period From	:	07-16-2017	Prev Rdg	:	2719
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	550	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 704.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,181.51
Transmission Charge	0.3569/kWh	83.87
System Loss Charge	0.7265/kWh	170.73
Sub-Total		1,436.11
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		65.39
Government Charges		
Franchise Tax - Local		12.42
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.56
Transmission		0.81
System Loss		12.42
Distribution		81.29
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		342.49
CURRENT BILL - AUGUST 2017		2,521.39
TOTAL AMOUNT DUE		1,816.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,850.00

Your monthly electricity consumption chart

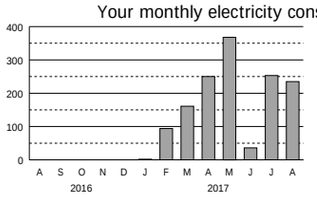

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.39		
Less : VAT	196.59		
Amount Net of VAT	2,324.80		
Less: BIR 2306	81.92		
BIR 2307	43.86	VATable Sales	2,178.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.90
Amount Due	2,199.02	VAT Zero Rated Sales	0.00
Add : VAT	196.59	VAT Amount	196.59
TOTAL AMOUNT DUE	2,395.61	TOTAL SALES	2,521.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/590/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916489128993

MENDIOLA,AMY B
Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 5 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 5 KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-512-5	9163610000-9	09/03/2017	AUGUST/2017	1,816.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91636100009

BC11/505.1/590/0/31/08-21-2017/61

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615331834020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024917

61556100008

Date : 08-21-2017

BC11/505.1/610/0695281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155610000-8

Collection Ref. Code : 1815-29-092-7

Customer Information----------

Name : ELEMIA,TITA L.

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053051	Pole No	:	0695281
Serial No	:	121450986	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	307	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 18.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 8, 2012 - 18.00

Your monthly electricity consumption chart

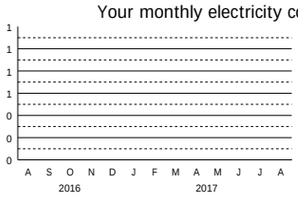

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/610/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615331834020

ELEMIA,TITA L.

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-092-7	6155610000-8	09/03/2017	AUGUST/2017	- 18.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61556100008

BC11/505.1/610/0/31/08-21-2017/61

4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821423775540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028241

82166100006

Date : 08-21-2017

BC11/505.1/620/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216610000-6

Collection Ref. Code : 1837-24-917-2

Customer Information----------

Name : ELEMIA,DANIEL L

Premise Address: BLOCK 3 LOT 12 PHASE II SOUTHWIND SUBD CANSOJONG TALISAY
Billing Address: BLOCK 3 LOT 12 PHASE II SOUTHWIND SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053049	Pole No	:	0695316
Serial No	:	121447482	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1625	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 30.50	0.61
Sub-Total		0.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.71
CURRENT BILL - AUGUST 2017		6.32
TOTAL AMOUNT DUE		36.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 17, 2012 - 5.63

Your monthly electricity consumption chart

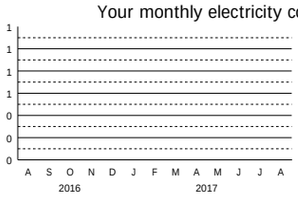

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.32		
Less : VAT	0.68		
Amount Net of VAT	5.64		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.93	TOTAL SALES	6.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/620/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821423775540

ELEMIA,DANIEL L
Premise Address: BLOCK 3 LOT 12 PHASE II SOUTHWIND SUBD CANSOJONG TALISAY
Billing Address: BLOCK 3 LOT 12 PHASE II SOUTHWIND SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-917-2	8216610000-6	09/03/2017	AUGUST/2017	36.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82166100006

BC11/505.1/620/0/31/08-21-2017/61

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001554111245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019100

00115112385

Date : 08-21-2017

BC11/505.1/625/0695281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011511238-5

Collection Ref. Code : 1853-75-824-8

Customer Information----------

Name : DIESTO,MARY ANN TUGONON

Premise Address: BLK 3 LOT 8 SOUTHWINDS SUBD. KIMBA CANSOJONG,TALISAY

Billing Address: BLK 3 LOT 8 SOUTHWINDS SUBD. KIMBA CANSOJONG,TALISAY

TIN : 305-526-649-000

Metering Information----------

Meter No	:	259098 GS6	Pole No	:	0695281
Serial No	:	42954139	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2333
Period From	:	07-16-2017	Prev Rdg	:	2279
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	472	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 139.84
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.16
CURRENT BILL - AUGUST 2017		413.83
TOTAL AMOUNT DUE		413.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 351.00

Your monthly electricity consumption chart

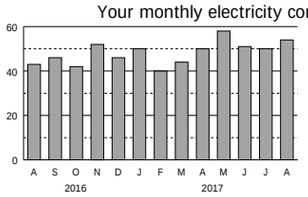

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.83		
Less : VAT	31.49		
Amount Net of VAT	382.34		
Less: BIR 2306	13.14		
BIR 2307	7.04	VATable Sales	349.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	362.16	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	393.65	TOTAL SALES	413.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/625/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001554111245

DIESTO,MARY ANN TUGONON

Premise Address: BLK 3 LOT 8 SOUTHWINDS SUBD. KIMBA CANSOJONG,TALISAY

Billing Address: BLK 3 LOT 8 SOUTHWINDS SUBD. KIMBA CANSOJONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-824-8	0011511238-5	09/03/2017	AUGUST/2017	413.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00115112385

BC11/505.1/625/0/31/08-21-2017/61

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041366743170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022281

04176100008

Date : 08-21-2017

BC11/505.1/670/0695260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417610000-8

Collection Ref. Code : 1837-33-161-8

Customer Information----------

Name : CUESTA,JEDITHO B DELA

Premise Address: LOT 1 BLKK 1 PHASE 3 SOUTHWINDS SUBD TALISAY
Billing Address: LOT 1 BLKK 1 PHASE 3 SOUTHWINDS SUBD TALISAY

TIN :

Metering Information----------

Meter No	:	133707WS6	Pole No	:	0695260
Serial No	:	72125272	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34897
Period From	:	07-16-2017	Prev Rdg	:	34894
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	550	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.34
CURRENT BILL - AUGUST 2017		7.34
TOTAL AMOUNT DUE		8.92

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 11, 2017 - 15.00

Your monthly electricity consumption chart

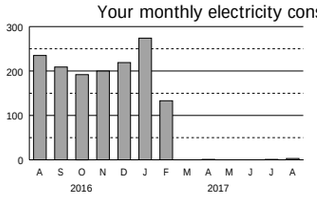

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.60		
Amount Net of VAT	6.74		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/670/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041366743170

CUESTA,JEDITHO B DELA
Premise Address: LOT 1 BLKK 1 PHASE 3 SOUTHWINDS SUBD TALISAY
Billing Address: LOT 1 BLKK 1 PHASE 3 SOUTHWINDS SUBD TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-161-8	0417610000-8	09/03/2017	AUGUST/2017	8.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04176100008

BC11/505.1/670/0/31/08-21-2017/61

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841766541020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022490

84176100000

Date : 08-21-2017

BC11/505.1/690/0695260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417610000-0

Collection Ref. Code : 1837-34-272-5

Customer Information----------

Name : FLORES,JOSEFINA D

Premise Address: LOT 3 BLK 1 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: LOT 3 BLK 1 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	174500DS6	Pole No	:	0695260
Serial No	:	10305919	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26735
Period From	:	07-16-2017	Prev Rdg	:	26555
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	600	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	904.99
Transmission Charge	0.3569/kWh	64.24
System Loss Charge	0.7265/kWh	130.77
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.22
Government Charges		
Franchise Tax - Local		9.33
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		70.90
Transmission		0.62
System Loss		9.50
Distribution		62.40
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		258.31
CURRENT BILL - AUGUST 2017		1,895.56
TOTAL AMOUNT DUE		1,894.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,949.00

Your monthly electricity consumption chart

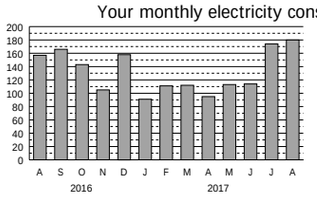

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.56		
Less : VAT	146.74		
Amount Net of VAT	1,748.82		
Less: BIR 2306	61.15		
BIR 2307	32.95	VATable Sales	1,637.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.57
Amount Due	1,654.72	VAT Zero Rated Sales	0.00
Add : VAT	146.74	VAT Amount	146.74
TOTAL AMOUNT DUE	1,801.46	TOTAL SALES	1,895.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/690/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841766541020

FLORES,JOSEFINA D

Premise Address: LOT 3 BLK 1 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: LOT 3 BLK 1 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-34-272-5	8417610000-0	09/03/2017	AUGUST/2017	1,894.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84176100000

BC11/505.1/690/0/31/08-21-2017/61

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751604109209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026130

75166100000

Date : 08-21-2017

BC11/505.1/700/0695253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516610000-0

Collection Ref. Code : 1837-26-566-6

Customer Information----------

Name : GRENGIA,ELENA C

Premise Address: PHASE 3 LOT 4 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: PHASE 3 LOT 4 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	130393WS6	Pole No	:	0695253
Serial No	:	54497570	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53292
Period From	:	07-16-2017	Prev Rdg	:	53292
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	700	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.77
TOTAL AMOUNT DUE		- 3.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 15.00

Your monthly electricity consumption chart

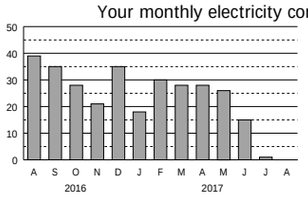

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/700/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751604109209

GRENGIA,ELENA C

Premise Address: PHASE 3 LOT 4 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: PHASE 3 LOT 4 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-566-6	7516610000-0	09/03/2017	AUGUST/2017	- 3.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75166100000

BC11/505.1/700/0/31/08-21-2017/61

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951858751762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95166100008

BILLING STATEMENT

1011026878

Date : 08-21-2017

BC11/505.1/710/0695253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516610000-8

Collection Ref. Code : 1837-26-584-4

Customer Information----------

Name : ANONAS,SAMUEL C

Premise Address: PHASE 3 LOT 5 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: PHASE 3 LOT 5 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	408869GS6	Pole No	:	0695253
Serial No	:	2003220609	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17300
Period From	:	07-16-2017	Prev Rdg	:	17194
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	700	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 725.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		35.62
Government Charges		
Franchise Tax - Local		5.65
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		155.61
CURRENT BILL - AUGUST 2017		1,147.30
TOTAL AMOUNT DUE		421.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,000.00

Your monthly electricity consumption chart

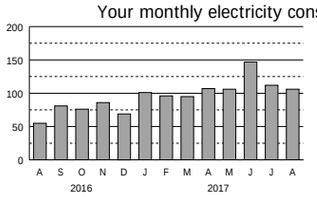

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.30		
Less : VAT	89.74		
Amount Net of VAT	1,057.56		
Less: BIR 2306	37.40		
BIR 2307	19.96	VATable Sales	991.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	1,000.20	VAT Zero Rated Sales	0.00
Add : VAT	89.74	VAT Amount	89.74
TOTAL AMOUNT DUE	1,089.94	TOTAL SALES	1,147.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/710/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951858751762

ANONAS,SAMUEL C

Premise Address: PHASE 3 LOT 5 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: PHASE 3 LOT 5 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-584-4	9516610000-8	09/03/2017	AUGUST/2017	421.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95166100008

BC11/505.1/710/0/31/08-21-2017/61

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840242534920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022080

84076100001

Date : 08-21-2017

BC11/505.1/720/0695253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407610000-1

Collection Ref. Code : 1837-26-587-9

Customer Information----------

Name : ANONAS,NENITA V

Premise Address: PHASE 3 LOT 6 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: PHASE 3 LOT 6 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	396461GS6	Pole No	:	0695253
Serial No	:	78004658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4689
Period From	:	07-16-2017	Prev Rdg	:	4649
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	700	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 387.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 177.70
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.57
CURRENT BILL - AUGUST 2017		226.77
TOTAL AMOUNT DUE		- 160.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 600.00

Your monthly electricity consumption chart

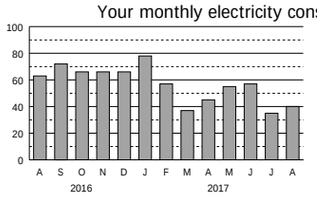

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.77		
Less : VAT	16.80		
Amount Net of VAT	209.97		
Less: BIR 2306	6.99		
BIR 2307	3.75	VATable Sales	186.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.77
Amount Due	199.23	VAT Zero Rated Sales	0.00
Add : VAT	16.80	VAT Amount	16.80
TOTAL AMOUNT DUE	216.03	TOTAL SALES	226.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/720/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840242534920

ANONAS,NENITA V

Premise Address: PHASE 3 LOT 6 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: PHASE 3 LOT 6 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-587-9	8407610000-1	09/03/2017	AUGUST/2017	- 160.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84076100001

BC11/505.1/720/0/31/08-21-2017/61

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051619590142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026498

05176100005

Date : 08-21-2017

BC11/505.1/760/0695253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517610000-5

Collection Ref. Code : 1837-34-284-9

Customer Information----------

Name : ARANAS,MARITES J

Premise Address: LOT 7 BLK 2 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: LOT 7 BLK 2 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077841	Pole No	:	0695253
Serial No	:	40011449	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35
Period From	:	07-16-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	600	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 703.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.46
CURRENT BILL - AUGUST 2017		114.14
TOTAL AMOUNT DUE		- 589.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 25, 2013 - 200.00

Your monthly electricity consumption chart

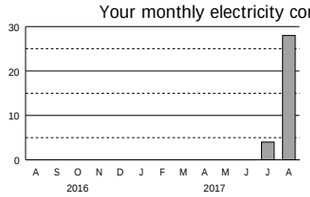

Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.14		
Less : VAT	8.04		
Amount Net of VAT	106.10		
Less: BIR 2306	3.35		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/760/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051619590142

ARANAS,MARITES J

Premise Address: LOT 7 BLK 2 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: LOT 7 BLK 2 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-34-284-9	0517610000-5	09/03/2017	AUGUST/2017	- 589.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05176100005

BC11/505.1/760/0/31/08-21-2017/61

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851309017629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025822

85166100009

Date : 08-21-2017

BC11/505.1/780/0695253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516610000-9

Collection Ref. Code : 1837-26-575-5

Customer Information----------

Name : MAMBULAO,ELSIE D

Premise Address: PHASE 3 LOT 5 BLK 2 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: PHASE 3 LOT 5 BLK 2 SOUTHWINDS SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	130391WS6	Pole No	:	0695253
Serial No	:	67429614	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25955
Period From	:	07-16-2017	Prev Rdg	:	25676
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	700	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,402.73
Transmission Charge	0.3569/kWh	99.58
System Loss Charge	0.7265/kWh	202.69
Sub-Total		1,705.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,718.00	54.36
Sub-Total		81.05
Government Charges		
Franchise Tax - Local		14.76
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		109.89
Transmission		0.96
System Loss		14.72
Distribution		96.40
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		406.90
CURRENT BILL - AUGUST 2017		2,996.25
TOTAL AMOUNT DUE		2,996.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 2,718.09

Your monthly electricity consumption chart

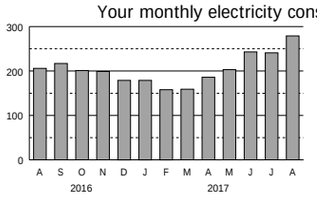

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.25		
Less : VAT	233.67		
Amount Net of VAT	2,762.58		
Less: BIR 2306	97.37		
BIR 2307	52.12	VATable Sales	2,589.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.23
Amount Due	2,613.09	VAT Zero Rated Sales	0.00
Add : VAT	233.67	VAT Amount	233.67
TOTAL AMOUNT DUE	2,846.76	TOTAL SALES	2,996.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/780/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851309017629

MAMBULAO,ELSIE D

Premise Address: PHASE 3 LOT 5 BLK 2 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: PHASE 3 LOT 5 BLK 2 SOUTHWINDS SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-575-5	8516610000-9	09/03/2017	AUGUST/2017	2,996.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85166100009

BC11/505.1/780/0/31/08-21-2017/61

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031216262280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031683

03166100002

Date : 08-21-2017

BC11/505.1/820/0695232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316610000-2

Collection Ref. Code : 1837-24-923-7

Customer Information----------

Name : PATINO,ALEX J

Premise Address: BLOCK 2 LOT 2 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY
Billing Address: BLOCK 2 LOT 2 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	129154WS6	Pole No	:	0695232
Serial No	:	72120535	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	93573
Period From	:	07-16-2017	Prev Rdg	:	92906
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	700	Billed kWh	:	667

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,353.48
Transmission Charge	0.3569/kWh	238.05
System Loss Charge	0.7265/kWh	484.58
Sub-Total		4,076.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		34.50
LFT Differential	0.0061/kWh	4.07
Value Added Tax		
Generation		262.71
Transmission		2.28
System Loss		35.20
Distribution		229.62
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
NPC Stranded Debts	0.0265/kWh	17.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.06
Sub-Total		955.45
CURRENT BILL - AUGUST 2017		7,008.86
TOTAL AMOUNT DUE		7,008.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6,385.59

Your monthly electricity consumption chart

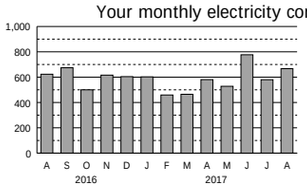

Avg Monthly Usage : 590.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,008.86		
Less : VAT	542.10		
Amount Net of VAT	6,466.76		
Less: BIR 2306	225.88		
BIR 2307	121.84	VATable Sales	6,053.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.35
Amount Due	6,119.04	VAT Zero Rated Sales	0.00
Add : VAT	542.10	VAT Amount	542.10
TOTAL AMOUNT DUE	6,661.14	TOTAL SALES	7,008.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/820/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031216262280

PATINO,ALEX J
Premise Address: BLOCK 2 LOT 2 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY
Billing Address: BLOCK 2 LOT 2 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-923-7	0316610000-2	09/03/2017	AUGUST/2017	7,008.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03166100002

BC11/505.1/820/0/31/08-21-2017/61

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331115783076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032397

33176100007

Date : 08-21-2017

BC11/505.1/850/0695204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317610000-7

Collection Ref. Code : 1837-32-572-3

Customer Information----------

Name : ABOGANDA,ELEANOR G

Premise Address: LOT 14 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY
Billing Address: LOT 14 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY

TIN :

Metering Information----------

Meter No	:	133705WS6	Pole No	:	0695204
Serial No	:	57459045	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36935
Period From	:	07-16-2017	Prev Rdg	:	36756
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	450	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	899.96
Transmission Charge	0.3569/kWh	63.89
System Loss Charge	0.7265/kWh	130.04
Sub-Total		1,093.89
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		56.52
Government Charges		
Franchise Tax - Local		9.51
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.50
Transmission		0.62
System Loss		9.46
Distribution		62.06
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		261.87
CURRENT BILL - AUGUST 2017		1,929.45
TOTAL AMOUNT DUE		1,899.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,000.00

Your monthly electricity consumption chart

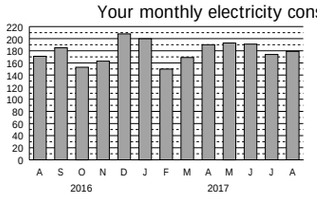

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.45		
Less : VAT	150.69		
Amount Net of VAT	1,778.76		
Less: BIR 2306	62.79		
BIR 2307	33.56	VATable Sales	1,667.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.18
Amount Due	1,682.41	VAT Zero Rated Sales	0.00
Add : VAT	150.69	VAT Amount	150.69
TOTAL AMOUNT DUE	1,833.10	TOTAL SALES	1,929.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/850/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331115783076

ABOGANDA,ELEANOR G

Premise Address: LOT 14 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY
Billing Address: LOT 14 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-572-3	3317610000-7	09/03/2017	AUGUST/2017	1,899.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33176100007

BC11/505.1/850/0/31/08-21-2017/61

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770021980784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020856

77094100003

Date : 08-21-2017

BC11/505.1/860/0695204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709410000-3

Collection Ref. Code : 1817-21-650-3

Customer Information----------

Name : RODRIGUEZ,CARMENCITA Y

Premise Address: PHASE 3 BLK 2 LOT 13 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Billing Address: PHASE 3 BLK 2 LOT 13 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158422	Pole No	:	0695204
Serial No	:	85020285	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	232
Period From	:	07-16-2017	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 801.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.34
CURRENT BILL - AUGUST 2017		7.34
TOTAL AMOUNT DUE		- 794.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 400.00

Your monthly electricity consumption chart

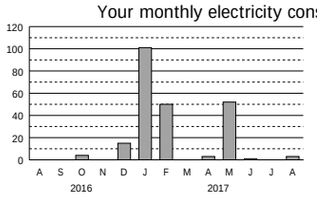

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.60		
Amount Net of VAT	6.74		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/860/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770021980784

RODRIGUEZ,CARMENCITA Y

Premise Address: PHASE 3 BLK 2 LOT 13 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Billing Address: PHASE 3 BLK 2 LOT 13 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-21-650-3	7709410000-3	09/03/2017	AUGUST/2017	- 794.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77094100003

BC11/505.1/860/0/31/08-21-2017/61

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231614958275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031969

23176100008

Date : 08-21-2017

BC11/505.1/900/0695204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317610000-8

Collection Ref. Code : 1837-32-569-3

Customer Information----------

Name : ROSALES,ANNABELLE A

Premise Address: LOT 9 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY
Billing Address: LOT 9 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY

TIN :

Metering Information----------

Meter No	:	392030GS6	Pole No	:	0695204
Serial No	:	2003155899	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19463
Period From	:	07-16-2017	Prev Rdg	:	19280
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	450	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	920.07
Transmission Charge	0.3569/kWh	65.31
System Loss Charge	0.7265/kWh	132.95
Sub-Total		1,118.33
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.08
Transmission		0.63
System Loss		9.66
Distribution		63.43
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.61
CURRENT BILL - AUGUST 2017		1,927.07
TOTAL AMOUNT DUE		1,926.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,986.00

Your monthly electricity consumption chart

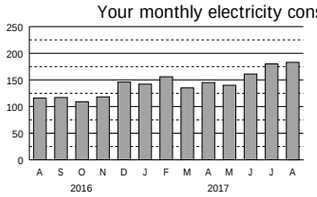

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.07		
Less : VAT	149.17		
Amount Net of VAT	1,777.90		
Less: BIR 2306	62.16		
BIR 2307	33.50	VATable Sales	1,664.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.44
Amount Due	1,682.24	VAT Zero Rated Sales	0.00
Add : VAT	149.17	VAT Amount	149.17
TOTAL AMOUNT DUE	1,831.41	TOTAL SALES	1,927.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/900/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231614958275

ROSALES,ANNABELLE A
Premise Address: LOT 9 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY
Billing Address: LOT 9 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-569-3	2317610000-8	09/03/2017	AUGUST/2017	1,926.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23176100008

BC11/505.1/900/0/31/08-21-2017/61

4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227864818907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030186

22705100000

Date : 08-21-2017

BC11/505.1/910/0695204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270510000-0

Collection Ref. Code : 1841-58-287-5

Customer Information----------

Name : ROSALES,ROMELITO M

Premise Address: PH 3,BLK 3,LOT 7 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY
Billing Address: PH 3,BLK 3,LOT 7 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078274	Pole No	:	0695204
Serial No	:	40010245	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	246
Period From	:	07-16-2017	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	254	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 256.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.74
CURRENT BILL - AUGUST 2017		10.74
TOTAL AMOUNT DUE		- 245.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 16, 2017 - 500.00

Your monthly electricity consumption chart

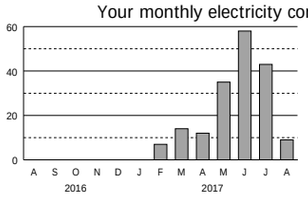

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.74		
Less : VAT	0.60		
Amount Net of VAT	10.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	9.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.39	TOTAL SALES	10.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/910/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227864818907

ROSALES,ROMELITO M
Premise Address: PH 3,BLK 3,LOT 7 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY
Billing Address: PH 3,BLK 3,LOT 7 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-287-5	2270510000-0	09/03/2017	AUGUST/2017	- 245.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22705100000

BC11/505.1/910/0/31/08-21-2017/61

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037873786208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020351

03766100006

Date : 08-21-2017

BC11/505.1/915/0695204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376610000-6

Collection Ref. Code : 1815-91-443-2

Customer Information----------

Name : DIGNOS,TERESITO D

Premise Address: PH 3, BLK 3, L 6, SOUTHWIND SUBD., KIMBA CANSOJONG TALISAY

Billing Address: PH 3, BLK 3, L 6, SOUTHWIND SUBD., KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	404347GS6	Pole No	:	0695204
Serial No	:	2004208436	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2290
Period From	:	07-16-2017	Prev Rdg	:	2218
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.48
CURRENT BILL - AUGUST 2017		646.84
TOTAL AMOUNT DUE		645.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 580.00

Your monthly electricity consumption chart

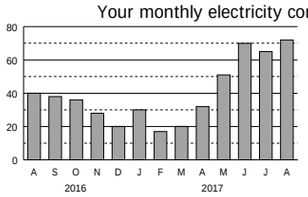

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.84		
Less : VAT	49.44		
Amount Net of VAT	597.40		
Less: BIR 2306	20.60		
BIR 2307	11.14	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	565.66	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	615.10	TOTAL SALES	646.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/915/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037873786208

DIGNOS,TERESITO D

Premise Address: PH 3, BLK 3, L 6, SOUTHWIND SUBD., KIMBA CANSOJONG TALISAY

Billing Address: PH 3, BLK 3, L 6, SOUTHWIND SUBD., KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-91-443-2	0376610000-6	09/03/2017	AUGUST/2017	645.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03766100006

BC11/505.1/915/0/31/08-21-2017/61

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451975786434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025632

45176100001

Date : 08-21-2017

BC11/505.1/950/0695204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517610000-1

Collection Ref. Code : 1837-34-296-2

Customer Information----------

Name : EBARITA,LIGAYA A

Premise Address: LOT 1 BLK 3 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: LOT 1 BLK 3 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	180037DS6	Pole No	:	0695204
Serial No	:	12321949	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	949
Period From	:	07-16-2017	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	600	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.26
CURRENT BILL - AUGUST 2017		842.45
TOTAL AMOUNT DUE		841.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,069.00

Your monthly electricity consumption chart

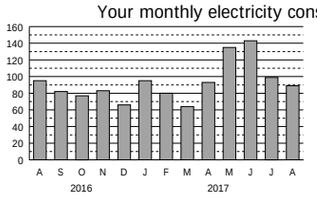

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.45		
Less : VAT	64.59		
Amount Net of VAT	777.86		
Less: BIR 2306	26.91		
BIR 2307	14.56	VATable Sales	723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	736.39	VAT Zero Rated Sales	0.00
Add : VAT	64.59	VAT Amount	64.59
TOTAL AMOUNT DUE	800.98	TOTAL SALES	842.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/950/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451975786434

EBARITA,LIGAYA A

Premise Address: LOT 1 BLK 3 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: LOT 1 BLK 3 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-34-296-2	4517610000-1	09/03/2017	AUGUST/2017	841.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45176100001

BC11/505.1/950/0/31/08-21-2017/61

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503660188798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020933

50356100003

Date : 08-21-2017

BC11/505.1/960/0695260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035610000-3

Collection Ref. Code : 1813-76-665-7

Customer Information----------

Name : SOUTHWINDS SOCIALIZED HOUSING ASS. INC.

Premise Address: PHASE 3, SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Billing Address: PHASE 3, SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	250547DS6	Pole No	:	0695260
Serial No	:	14374935	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27771
Period From	:	07-16-2017	Prev Rdg	:	27650
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	220	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.6288/kWh	76.08
System Loss Charge	0.7117/kWh	86.12
Sub-Total		770.55
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		40.90
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.66
Transmission		0.71
System Loss		5.98
Distribution		42.15
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		177.65
CURRENT BILL - AUGUST 2017		1,340.32
TOTAL AMOUNT DUE		1,340.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,465.91

Your monthly electricity consumption chart

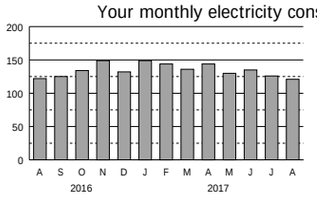

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.32		
Less : VAT	102.29		
Amount Net of VAT	1,238.03		
Less: BIR 2306	42.62		
BIR 2307	23.40	VATable Sales	1,162.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.36
Amount Due	1,172.01	VAT Zero Rated Sales	0.00
Add : VAT	102.29	VAT Amount	102.29
TOTAL AMOUNT DUE	1,274.30	TOTAL SALES	1,340.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/960/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503660188798

SOUTHWINDS SOCIALIZED HOUSING ASS. INC. (STREET LIGHT)

Premise Address: PHASE 3, SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Billing Address: PHASE 3, SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-665-7	5035610000-3	09/03/2017	AUGUST/2017	1,340.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50356100003

BC11/505.1/960/0/31/08-21-2017/61

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403543195750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020519

40376100000

Date : 08-21-2017

BC11/505.1/990/0695211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037610000-0

Collection Ref. Code : 1837-45-635-6

Customer Information----------

Name : VERGARA,MA CECILIA

Premise Address: LOT 3 BLK 3 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: LOT 3 BLK 3 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	147866DS6	Pole No	:	0695211
Serial No	:	12793106	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18016
Period From	:	07-16-2017	Prev Rdg	:	17458
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	600	Billed kWh	:	558

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,805.46
Transmission Charge	0.3569/kWh	199.15
System Loss Charge	0.7265/kWh	405.39
Sub-Total		3,410.00
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		28.87
LFT Differential	0.0061/kWh	3.40
Value Added Tax		
Generation		219.76
Transmission		1.91
System Loss		29.45
Distribution		192.19
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
NPC Stranded Debts	0.0265/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.11
Sub-Total		799.41
CURRENT BILL - AUGUST 2017		5,864.39
TOTAL AMOUNT DUE		5,864.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,230.00

Your monthly electricity consumption chart

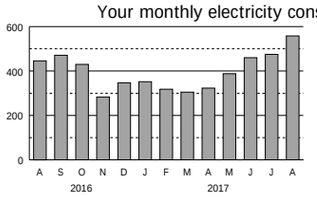

Avg Monthly Usage : 396.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,864.39		
Less : VAT	453.59		
Amount Net of VAT	5,410.80		
Less: BIR 2306	189.00		
BIR 2307	101.95	VATable Sales	5,064.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.82
Amount Due	5,119.85	VAT Zero Rated Sales	0.00
Add : VAT	453.59	VAT Amount	453.59
TOTAL AMOUNT DUE	5,573.44	TOTAL SALES	5,864.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/990/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403543195750

VERGARA,MA CECILIA

Premise Address: LOT 3 BLK 3 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: LOT 3 BLK 3 PHASE 3 SOUTHWINDS SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-635-6	4037610000-0	09/03/2017	AUGUST/2017	5,864.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40376100000

BC11/505.1/990/0/31/08-21-2017/61

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461070361737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46159065229

BILLING STATEMENT

1011029909

Date : 08-21-2017

BC11/505.1/1000/0695225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615906522-9

Collection Ref. Code : 1851-21-785-1

Customer Information----------

Name : LAPASARAN,ROCKY AUSTERO

Premise Address: PHASE III BLOCK 3 LOT 11 SOUTHWIND SUBDIVISION KIMBA, CANSOJONG

Billing Address: PHASE III BLOCK 3 LOT 11 SOUTHWIND SUBDIVISION KIMBA, CANSOJONG

TIN : 235-100-555-000

Metering Information----------

Meter No	:	507442 GS6	Pole No	:	0695225
Serial No	:	60876473	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22952
Period From	:	07-16-2017	Prev Rdg	:	22668
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	236	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,427.87
Transmission Charge	0.3569/kWh	101.36
System Loss Charge	0.7265/kWh	206.33
Sub-Total		1,735.56
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,090.50	61.81
Sub-Total		88.98
Government Charges		
Franchise Tax - Local		15.06
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		111.85
Transmission		0.97
System Loss		15.00
Distribution		98.11
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		414.99
CURRENT BILL - AUGUST 2017		3,057.14
TOTAL AMOUNT DUE		3,056.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 3,091.00

Your monthly electricity consumption chart

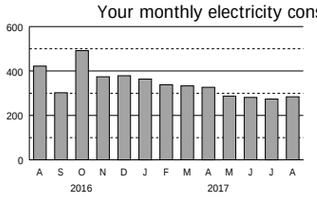

Avg Monthly Usage : 342.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.14		
Less : VAT	238.62		
Amount Net of VAT	2,818.52		
Less: BIR 2306	99.43		
BIR 2307	53.18	VATable Sales	2,642.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.37
Amount Due	2,665.91	VAT Zero Rated Sales	0.00
Add : VAT	238.62	VAT Amount	238.62
TOTAL AMOUNT DUE	2,904.53	TOTAL SALES	3,057.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1000/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461070361737

LAPASARAN,ROCKY AUSTERO

Premise Address: PHASE III BLOCK 3 LOT 11 SOUTHWIND SUBDIVISION KIMBA, CANSOJONG

Billing Address: PHASE III BLOCK 3 LOT 11 SOUTHWIND SUBDIVISION KIMBA, CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-785-1	4615906522-9	09/03/2017	AUGUST/2017	3,056.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46159065229

BC11/505.1/1000/0/31/08-21-2017/61

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872442829637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021241

87276100002

Date : 08-21-2017

BC11/505.1/1010/0695225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727610000-2

Collection Ref. Code : 1837-42-932-4

Customer Information----------

Name : MANANTAN,LAGRIMAS V M2

Premise Address: LOT 10 BLOCK 3 PHASE 3 SOUTHWINDS SUBDIVISION CANSOJONG TALISAY

Billing Address: LOT 10 BLOCK 3 PHASE 3 SOUTHWINDS SUBDIVISION CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	147891DS6	Pole No	:	0695225
Serial No	:	11466463	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8120
Period From	:	07-16-2017	Prev Rdg	:	8014
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	600	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.14
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.40
CURRENT BILL - AUGUST 2017		1,118.61
TOTAL AMOUNT DUE		1,115.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,005.00

Your monthly electricity consumption chart

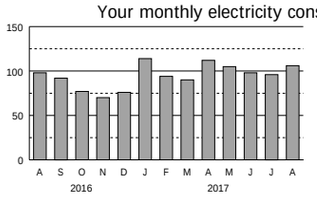

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.61		
Less : VAT	86.67		
Amount Net of VAT	1,031.94		
Less: BIR 2306	36.12		
BIR 2307	19.45	VATable Sales	966.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.73
Amount Due	976.37	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,063.04	TOTAL SALES	1,118.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1010/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872442829637

MANANTAN,LAGRIMAS V M2

Premise Address: LOT 10 BLOCK 3 PHASE 3 SOUTHWINDS SUBDIVISION CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-932-4	8727610000-2	09/03/2017	AUGUST/2017	1,115.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87276100002

BC11/505.1/1010/0/31/08-21-2017/61

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721428592202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027952

72166100007

Date : 08-21-2017

BC11/505.1/1020/0695211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216610000-7

Collection Ref. Code : 1837-24-914-8

Customer Information----------

Name : DIGNOS,TERESITO D

Premise Address: BLOCK 3 LOT 9 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY
Billing Address: BLOCK 3 LOT 9 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	129199WS6	Pole No	:	0695211
Serial No	:	72127179	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	73368
Period From	:	07-16-2017	Prev Rdg	:	73181
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	700	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	940.18
Transmission Charge	0.3569/kWh	66.74
System Loss Charge	0.7265/kWh	135.86
Sub-Total		1,142.78
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.89
Government Charges		
Franchise Tax - Local		9.69
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		73.65
Transmission		0.64
System Loss		9.86
Distribution		64.81
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		268.32
CURRENT BILL - AUGUST 2017		1,969.05
TOTAL AMOUNT DUE		1,941.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,100.00

Your monthly electricity consumption chart

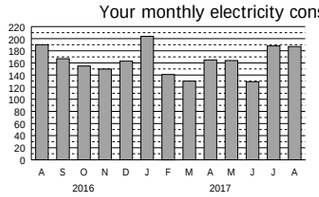

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.05		
Less : VAT	152.41		
Amount Net of VAT	1,816.64		
Less: BIR 2306	63.50		
BIR 2307	34.23	VATable Sales	1,700.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.91
Amount Due	1,718.91	VAT Zero Rated Sales	0.00
Add : VAT	152.41	VAT Amount	152.41
TOTAL AMOUNT DUE	1,871.32	TOTAL SALES	1,969.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1020/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721428592202

DIGNOS,TERESITO D
Premise Address: BLOCK 3 LOT 9 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY
Billing Address: BLOCK 3 LOT 9 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-914-8	7216610000-7	09/03/2017	AUGUST/2017	1,941.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72166100007

BC11/505.1/1020/0/31/08-21-2017/61

4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917856721450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026745

91736100008

Date : 08-21-2017

BC11/505.1/1050/0695323/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173610000-8

Collection Ref. Code : 1835-29-794-3

Customer Information----------

Name : ESPERE,LEONARDO S

Premise Address: LOT 2 BLK 2 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Billing Address: LOT 2 BLK 2 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052551	Pole No	:	0695323
Serial No	:	121448679	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1110
Period From	:	07-16-2017	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		4.86
CURRENT BILL - AUGUST 2017		43.30
TOTAL AMOUNT DUE		42.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,673.00

Your monthly electricity consumption chart

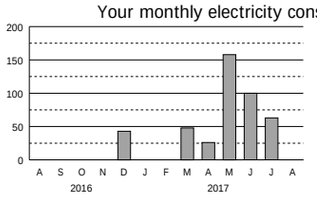

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.30		
Less : VAT	4.64		
Amount Net of VAT	38.66		
Less: BIR 2306	1.93		
BIR 2307	0.77	VATable Sales	38.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.22
Amount Due	35.96	VAT Zero Rated Sales	0.00
Add : VAT	4.64	VAT Amount	4.64
TOTAL AMOUNT DUE	40.60	TOTAL SALES	43.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1050/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917856721450

ESPERE,LEONARDO S

Premise Address: LOT 2 BLK 2 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Billing Address: LOT 2 BLK 2 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-794-3	9173610000-8	09/03/2017	AUGUST/2017	42.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91736100008

BC11/505.1/1050/0/31/08-21-2017/61

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195546772963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030759

19525100004

Date : 08-21-2017

BC11/505.1/1060/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952510000-4

Collection Ref. Code : 1839-56-065-7

Customer Information----------

Name : BAZARTE,EMERITO L

Premise Address: SOUTHWINDS SUBD. BLK 2,LOT 4 KIMBA TALISAY
Billing Address: SOUTHWINDS SUBD. BLK 2,LOT 4 KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	423173GS6	Pole No	:	0695316
Serial No	:	62491066	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11367
Period From	:	07-16-2017	Prev Rdg	:	11280
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	350	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.59
CURRENT BILL - AUGUST 2017		823.63
TOTAL AMOUNT DUE		823.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 824.00

Your monthly electricity consumption chart

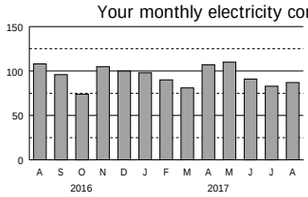

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	63.14		
Amount Net of VAT	760.49		
Less: BIR 2306	26.30		
BIR 2307	14.23	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	783.10	TOTAL SALES	823.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1060/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195546772963

BAZARTE,EMERITO L
Premise Address: SOUTHWINDS SUBD. BLK 2,LOT 4 KIMBA TALISAY
Billing Address: SOUTHWINDS SUBD. BLK 2,LOT 4 KIMBA TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-065-7	1952510000-4	09/03/2017	AUGUST/2017	823.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19525100004 BC11/505.1/1060/0/31/08-21-2017/61 4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036005422122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020125

03675100006

Date : 08-21-2017

BC11/505.1/1080/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367510000-6

Collection Ref. Code : 1843-75-152-6

Customer Information----------

Name : AFRICANO,CHERRYL C

Premise Address: PHS 2 BLK 2 LOT 5 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY
Billing Address: PHS 2 BLK 2 LOT 5 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	129189WS6	Pole No	:	0695316
Serial No	:	72126114	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	68530
Period From	:	07-16-2017	Prev Rdg	:	68393
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1281	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	688.79
Transmission Charge	0.3569/kWh	48.90
System Loss Charge	0.7265/kWh	99.53
Sub-Total		837.22
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.10
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		53.96
Transmission		0.47
System Loss		7.22
Distribution		47.64
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		196.74
CURRENT BILL - AUGUST 2017		1,444.06
TOTAL AMOUNT DUE		1,443.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,348.00

Your monthly electricity consumption chart

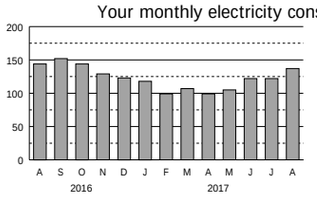

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.06		
Less : VAT	111.82		
Amount Net of VAT	1,332.24		
Less: BIR 2306	46.60		
BIR 2307	25.11	VATable Sales	1,247.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.92
Amount Due	1,260.53	VAT Zero Rated Sales	0.00
Add : VAT	111.82	VAT Amount	111.82
TOTAL AMOUNT DUE	1,372.35	TOTAL SALES	1,444.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1080/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036005422122

AFRICANO,CHERRYL C
Premise Address: PHS 2 BLK 2 LOT 5 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY
Billing Address: PHS 2 BLK 2 LOT 5 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-152-6	0367510000-6	09/03/2017	AUGUST/2017	1,443.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03675100006

BC11/505.1/1080/0/31/08-21-2017/61

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326695696582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030737

32636100003

Date : 08-21-2017

BC11/505.1/1085/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263610000-3

Collection Ref. Code : 1833-98-530-3

Customer Information----------

Name : VENEZUELA,ROSARIO B

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 15 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 15 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	191034WS6	Pole No	:	0695316
Serial No	:	48330760	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15046
Period From	:	07-16-2017	Prev Rdg	:	14804
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	550	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,216.70
Transmission Charge	0.3569/kWh	86.37
System Loss Charge	0.7265/kWh	175.81
Sub-Total		1,478.88
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		12.54
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.31
Transmission		0.83
System Loss		12.78
Distribution		83.69
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		347.07
CURRENT BILL - AUGUST 2017		2,546.54
TOTAL AMOUNT DUE		2,545.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,756.00

Your monthly electricity consumption chart

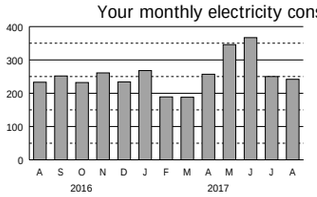

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.54		
Less : VAT	197.07		
Amount Net of VAT	2,349.47		
Less: BIR 2306	82.10		
BIR 2307	44.27	VATable Sales	2,199.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.00
Amount Due	2,223.10	VAT Zero Rated Sales	0.00
Add : VAT	197.07	VAT Amount	197.07
TOTAL AMOUNT DUE	2,420.17	TOTAL SALES	2,546.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1085/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326695696582

VENEZUELA,ROSARIO B

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 15 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 15 KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-530-3	3263610000-3	09/03/2017	AUGUST/2017	2,545.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32636100003 BC11/505.1/1085/0/31/08-21-2017/61 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466372888173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031732

46619238770

Date : 08-21-2017

BC11/505.1/1095/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661923877-0

Collection Ref. Code : 1851-86-938-7

Customer Information----------

Name : FORROSUELO,NAOMI ARRANGUEZ

Premise Address: BLOCK 2 LOT 8 SOUTHWINDS SUBDIVISION CANSOJONG

Billing Address: BLOCK 2 LOT 8 SOUTHWINDS SUBDIVISION CANSOJONG

TIN :

Metering Information----------

Meter No	:	535401 GS6	Pole No	:	0695316
Serial No	:	59545448	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6547
Period From	:	07-16-2017	Prev Rdg	:	6423
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	623.43
Transmission Charge	0.3569/kWh	44.26
System Loss Charge	0.7265/kWh	90.09
Sub-Total		757.78
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		6.61
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		48.83
Transmission		0.43
System Loss		6.53
Distribution		43.17
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		181.92
CURRENT BILL - AUGUST 2017		1,341.48
TOTAL AMOUNT DUE		1,337.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,510.00

Your monthly electricity consumption chart

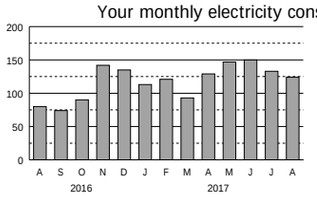

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.48		
Less : VAT	104.88		
Amount Net of VAT	1,236.60		
Less: BIR 2306	43.69		
BIR 2307	23.34	VATable Sales	1,159.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.04
Amount Due	1,169.57	VAT Zero Rated Sales	0.00
Add : VAT	104.88	VAT Amount	104.88
TOTAL AMOUNT DUE	1,274.45	TOTAL SALES	1,341.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1095/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466372888173

FORROSUELO,NAOMI ARRANGUEZ

Premise Address: BLOCK 2 LOT 8 SOUTHWINDS SUBDIVISION CANSOJONG

Billing Address: BLOCK 2 LOT 8 SOUTHWINDS SUBDIVISION CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-938-7	4661923877-0	09/03/2017	AUGUST/2017	1,337.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46619238770

BC11/505.1/1095/0/31/08-21-2017/61

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566406993076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019098

56636100002

Date : 08-21-2017

BC11/505.1/1110/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663610000-2

Collection Ref. Code : 1835-20-203-9

Customer Information----------

Name : RUELAN,FELIPE J

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY LOT 14 BLK 3

Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY LOT 14 BLK 3

TIN :

Metering Information----------

Meter No	:	190781WS6	Pole No	:	0695316
Serial No	:	42461108	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5591
Period From	:	07-16-2017	Prev Rdg	:	5450
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	850	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		7.50
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		206.52
CURRENT BILL - AUGUST 2017		1,522.14
TOTAL AMOUNT DUE		1,521.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,602.00

Your monthly electricity consumption chart

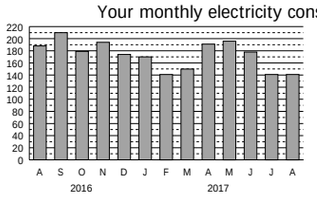

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.14		
Less : VAT	118.93		
Amount Net of VAT	1,403.21		
Less: BIR 2306	49.56		
BIR 2307	26.48	VATable Sales	1,315.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.59
Amount Due	1,327.17	VAT Zero Rated Sales	0.00
Add : VAT	118.93	VAT Amount	118.93
TOTAL AMOUNT DUE	1,446.10	TOTAL SALES	1,522.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1110/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566406993076

RUELAN,FELIPE J

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY LOT 14 BLK 3

Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY LOT 14 BLK 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-203-9	5663610000-2	09/03/2017	AUGUST/2017	1,521.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56636100002

BC11/505.1/1110/0/31/08-21-2017/61

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226708365992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029822

22636100004

Date : 08-21-2017

BC11/505.1/1120/0695302/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263610000-4

Collection Ref. Code : 1833-98-527-3

Customer Information----------

Name : HERMOSISIMA,DANILO

Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 13 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 13 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	246158DS6	Pole No	:	0695302
Serial No	:	10271261	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22051
Period From	:	07-16-2017	Prev Rdg	:	21943
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	550	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		37.00
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		158.58
CURRENT BILL - AUGUST 2017		1,169.59
TOTAL AMOUNT DUE		1,163.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,340.00

Your monthly electricity consumption chart

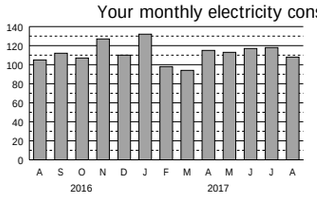

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.59		
Less : VAT	91.49		
Amount Net of VAT	1,078.10		
Less: BIR 2306	38.13		
BIR 2307	20.35	VATable Sales	1,011.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.09
Amount Due	1,019.62	VAT Zero Rated Sales	0.00
Add : VAT	91.49	VAT Amount	91.49
TOTAL AMOUNT DUE	1,111.11	TOTAL SALES	1,169.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1120/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226708365992

HERMOSISIMA,DANILO
Premise Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 13 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 3 LOT 13 KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-527-3	2263610000-4	09/03/2017	AUGUST/2017	1,163.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22636100004

BC11/505.1/1120/0/31/08-21-2017/61

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427551689616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030216

42705100008

Date : 08-21-2017

BC11/505.1/1160/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270510000-8

Collection Ref. Code : 1841-60-284-1

Customer Information----------

Name : AURELIO,SUSAN T

Premise Address: SOUTHWINDS SUB-DIV BLK3 LOT 1 & 2 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIV BLK3 LOT 1 & 2 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	191008WS6	Pole No	:	0695316
Serial No	:	43113403	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	65188
Period From	:	07-16-2017	Prev Rdg	:	64917
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	390	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,362.51
Transmission Charge	0.3569/kWh	96.72
System Loss Charge	0.7265/kWh	196.88
Sub-Total		1,656.11
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.92
Government Charges		
Franchise Tax - Local		14.04
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.74
Transmission		0.93
System Loss		14.30
Distribution		93.65
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		388.58
CURRENT BILL - AUGUST 2017		2,851.02
TOTAL AMOUNT DUE		2,829.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,474.00

Your monthly electricity consumption chart

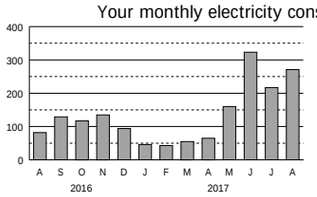

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.02		
Less : VAT	220.61		
Amount Net of VAT	2,630.41		
Less: BIR 2306	91.93		
BIR 2307	49.56	VATable Sales	2,462.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.97
Amount Due	2,488.92	VAT Zero Rated Sales	0.00
Add : VAT	220.61	VAT Amount	220.61
TOTAL AMOUNT DUE	2,709.53	TOTAL SALES	2,851.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1160/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427551689616

AURELIO,SUSAN T
Premise Address: SOUTHWINDS SUB-DIV BLK3 LOT 1 & 2 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIV BLK3 LOT 1 & 2 KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-284-1	4270510000-8	09/03/2017	AUGUST/2017	2,829.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42705100008

BC11/505.1/1160/0/31/08-21-2017/61

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238335852734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021134

23885100000

Date : 08-21-2017

BC11/505.1/1161/0695323/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388510000-0

Collection Ref. Code : 1843-97-443-6

Customer Information----------

Name : AURELIO,ROMERO P

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	462702GS6	Pole No	:	0695323
Serial No	:	67070972	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14726
Period From	:	07-16-2017	Prev Rdg	:	14655
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	130	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 81.81
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		94.02
CURRENT BILL - AUGUST 2017		654.25
TOTAL AMOUNT DUE		654.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 725.02

Your monthly electricity consumption chart

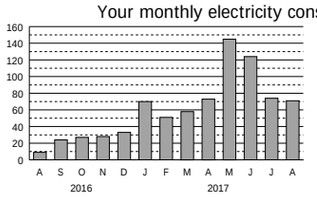

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.25		
Less : VAT	50.50		
Amount Net of VAT	603.75		
Less: BIR 2306	21.04		
BIR 2307	11.28	VATable Sales	560.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.52
Amount Due	571.43	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	621.93	TOTAL SALES	654.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1161/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238335852734

AURELIO,ROMERO P

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-443-6	2388510000-0	09/03/2017	AUGUST/2017	654.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23885100000

BC11/505.1/1161/0/31/08-21-2017/61

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656734093696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028584

65636100003

Date : 08-21-2017

BC11/505.1/1170/0695302/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563610000-3

Collection Ref. Code : 1835-18-503-7

Customer Information----------

Name : SARCOL,EVELYN GADOR

Premise Address: PHS 2 BLK 3 LOT 10 SOUTHWINDS SUBD. KIMBA CANSOJONG, TALISAY CITY

Billing Address: PHS 2 BLK 3 LOT 10 SOUTHWINDS SUBD. KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	247648DS6	Pole No	:	0695302
Serial No	:	11769738	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8260
Period From	:	07-16-2017	Prev Rdg	:	8202
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	650	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 157.61
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.93
CURRENT BILL - AUGUST 2017		435.72
TOTAL AMOUNT DUE		435.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 440.50

Your monthly electricity consumption chart

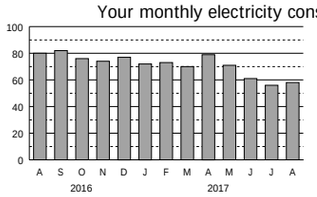

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.72		
Less : VAT	32.88		
Amount Net of VAT	402.84		
Less: BIR 2306	13.69		
BIR 2307	7.40	VATable Sales	367.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.05
Amount Due	381.75	VAT Zero Rated Sales	0.00
Add : VAT	32.88	VAT Amount	32.88
TOTAL AMOUNT DUE	414.63	TOTAL SALES	435.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1170/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656734093696

SARCOL,EVELYN GADOR

Premise Address: PHS 2 BLK 3 LOT 10 SOUTHWINDS SUBD. KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-503-7	6563610000-3	09/03/2017	AUGUST/2017	435.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65636100003

BC11/505.1/1170/0/31/08-21-2017/61

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556106137996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027751

55636100004

Date : 08-21-2017

BC11/505.1/1180/0695302/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563610000-4

Collection Ref. Code : 1835-18-500-2

Customer Information----------

Name : SARCOL,AURELIA G

Premise Address: LOT 11 BLK 3 SOUTHWINDS SUBD TALISAY
Billing Address: LOT 11 BLK 3 SOUTHWINDS SUBD TALISAY

TIN :

Metering Information----------

Meter No	:	245816DS6	Pole No	:	0695302
Serial No	:	10799023	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25446
Period From	:	07-16-2017	Prev Rdg	:	25321
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	650	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.58
CURRENT BILL - AUGUST 2017		1,318.09
TOTAL AMOUNT DUE		1,317.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,336.50

Your monthly electricity consumption chart

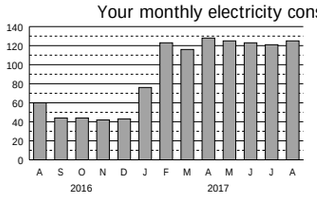

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.09		
Less : VAT	102.09		
Amount Net of VAT	1,216.00		
Less: BIR 2306	42.54		
BIR 2307	22.92	VATable Sales	1,138.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.49
Amount Due	1,150.54	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,252.63	TOTAL SALES	1,318.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1180/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556106137996

SARCOL,AURELIA G

Premise Address: LOT 11 BLK 3 SOUTHWINDS SUBD TALISAY
Billing Address: LOT 11 BLK 3 SOUTHWINDS SUBD TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-500-2	5563610000-4	09/03/2017	AUGUST/2017	1,317.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55636100004

BC11/505.1/1180/0/31/08-21-2017/61

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416638846351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025797

41636100004

Date : 08-21-2017

BC11/505.1/1190/0695302/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163610000-4

Collection Ref. Code : 1833-98-488-9

Customer Information----------

Name : HUGO,ISAGANI E

Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 11 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 11 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	383038GS6	Pole No	:	0695302
Serial No	:	2003142017	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27560
Period From	:	07-16-2017	Prev Rdg	:	27366
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	550	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	975.37
Transmission Charge	0.3569/kWh	69.24
System Loss Charge	0.7265/kWh	140.94
Sub-Total		1,185.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		59.25
Government Charges		
Franchise Tax - Local		10.29
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.41
Transmission		0.66
System Loss		10.23
Distribution		67.21
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		283.48
CURRENT BILL - AUGUST 2017		2,088.38
TOTAL AMOUNT DUE		2,087.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,035.00

Your monthly electricity consumption chart

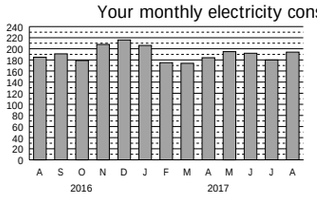

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.38		
Less : VAT	163.00		
Amount Net of VAT	1,925.38		
Less: BIR 2306	67.91		
BIR 2307	36.33	VATable Sales	1,804.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.48
Amount Due	1,821.14	VAT Zero Rated Sales	0.00
Add : VAT	163.00	VAT Amount	163.00
TOTAL AMOUNT DUE	1,984.14	TOTAL SALES	2,088.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1190/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416638846351

HUGO,ISAGANI E

Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 11 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 11 KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-488-9	4163610000-4	09/03/2017	AUGUST/2017	2,087.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41636100004 BC11/505.1/1190/0/31/08-21-2017/61 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856985944373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028352

85606100007

Date : 08-21-2017

BC11/505.1/1200/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560610000-7

Collection Ref. Code : 1809-63-887-9

Customer Information----------

Name : ESPINOSA,NORMA L.

Premise Address: SOUTHWINDS SUBD.PHASE 2 BLK1LOT1 KIMBA TALISAY CITY, CEBU Talisay
Billing Address: SOUTHWINDS SUBD.PHASE 2 BLK1LOT1 KIMBA TALISAY CITY, CEBU Talisay

TIN :

Metering Information----------

Meter No	:	409698GS6	Pole No	:	0695351
Serial No	:	2004201380	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20520
Period From	:	07-16-2017	Prev Rdg	:	20170
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	260	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,759.70
Transmission Charge	0.3569/kWh	124.92
System Loss Charge	0.7265/kWh	254.28
Sub-Total		2,138.90
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		18.12
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		137.85
Transmission		1.19
System Loss		18.47
Distribution		120.78
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		501.69
CURRENT BILL - AUGUST 2017		3,680.54
TOTAL AMOUNT DUE		3,680.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,424.39

Your monthly electricity consumption chart

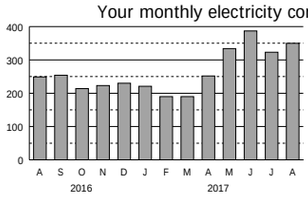

Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.54		
Less : VAT	284.74		
Amount Net of VAT	3,395.80		
Less: BIR 2306	118.63		
BIR 2307	63.98	VATable Sales	3,178.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.95
Amount Due	3,213.19	VAT Zero Rated Sales	0.00
Add : VAT	284.74	VAT Amount	284.74
TOTAL AMOUNT DUE	3,497.93	TOTAL SALES	3,680.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1200/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856985944373

ESPINOSA,NORMA L.
Premise Address: SOUTHWINDS SUBD.PHASE 2 BLK1LOT1 KIMBA TALISAY CITY, CEBU Talisay
Billing Address: SOUTHWINDS SUBD.PHASE 2 BLK1LOT1 KIMBA TALISAY CITY, CEBU Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-887-9	8560610000-7	09/03/2017	AUGUST/2017	3,680.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85606100007

BC11/505.1/1200/0/31/08-21-2017/61

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374682294041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022211

37451732087

Date : 08-21-2017

BC11/505.1/1205/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745173208-7

Collection Ref. Code : 1849-35-995-4

Customer Information----------

Name : GARAYGAY,MA. THERESA PORDIOS

Premise Address: LOT1 BLK2 SOUTHWINDS SUBD. KIMBA
Billing Address: LOT1 BLK2 SOUTHWINDS SUBD. KIMBA

TIN :

Metering Information----------

Meter No	:	497063 GS6	Pole No	:	0695351
Serial No	:	81654935	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17336
Period From	:	07-16-2017	Prev Rdg	:	16376
No of Days	:	31	Diff Rdg	:	960
Avg kWh/day	:	30.98	Registered	:	960
Conn Load	:	1914	Billed kWh	:	960

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,829.02
Transmission Charge	0.3569/kWh	342.80
System Loss Charge	0.7265/kWh	697.79
Sub-Total		5,869.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,681.42
Supply Charge	0.4118/kWh	395.53
Metering Charge	0.6989/kWh	671.28
	5.00/month	5.00
Sub-Total		2,753.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	91.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 3,981.00	79.62
Sub-Total		171.51
Government Charges		
Franchise Tax - Local		50.13
LFT Differential	0.0061/kWh	5.86
Value Added Tax		
Generation		378.29
Transmission		3.29
System Loss		50.70
Distribution		330.39
Others		27.30
Universal Charge		
Missionary Electrification	0.1561/kWh	149.92
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.14
NPC Stranded Debts	0.0265/kWh	25.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	175.77
Sub-Total		1,385.64
CURRENT BILL - AUGUST 2017		10,179.99
TOTAL AMOUNT DUE		10,179.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 3,980.77

Your monthly electricity consumption chart

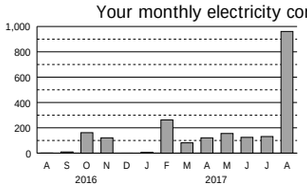

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,179.99		
Less : VAT	789.97		
Amount Net of VAT	9,390.02		
Less: BIR 2306	329.18		
BIR 2307	177.01	VATable Sales	8,794.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	595.67
Amount Due	8,883.83	VAT Zero Rated Sales	0.00
Add : VAT	789.97	VAT Amount	789.97
TOTAL AMOUNT DUE	9,673.80	TOTAL SALES	10,179.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1205/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374682294041

GARAYGAY,MA. THERESA PORDIOS
Premise Address: LOT1 BLK2 SOUTHWINDS SUBD. KIMBA
Billing Address: LOT1 BLK2 SOUTHWINDS SUBD. KIMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-995-4	3745173208-7	09/03/2017	AUGUST/2017	10,179.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37451732087 BC11/505.1/1205/0/31/08-21-2017/61 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553956673720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026982

55336100007

Date : 08-21-2017

BC11/505.1/1210/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533610000-7

Collection Ref. Code : 1841-39-281-2

Customer Information----------

Name : SUYCANO,AILEEN C

Premise Address: PH-2,BLK 01,LOT 02, SOUTHWINDS SUBD. CANSOJONG TALISAY

Billing Address: PH-2,BLK 01,LOT 02, SOUTHWINDS SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	259131GS6	Pole No	:	0695351
Serial No	:	45626426	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13229
Period From	:	07-16-2017	Prev Rdg	:	12944
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	233	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,432.89
Transmission Charge	0.3569/kWh	101.72
System Loss Charge	0.7265/kWh	207.05
Sub-Total		1,741.66
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.27
Government Charges		
Franchise Tax - Local		14.76
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.26
Transmission		0.98
System Loss		15.03
Distribution		98.46
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		408.62
CURRENT BILL - AUGUST 2017		2,998.02
TOTAL AMOUNT DUE		2,997.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,073.00

Your monthly electricity consumption chart

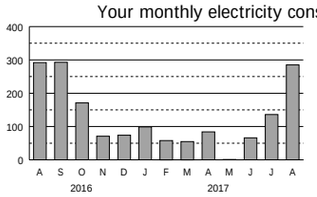

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.02		
Less : VAT	231.98		
Amount Net of VAT	2,766.04		
Less: BIR 2306	96.66		
BIR 2307	52.12	VATable Sales	2,589.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.64
Amount Due	2,617.26	VAT Zero Rated Sales	0.00
Add : VAT	231.98	VAT Amount	231.98
TOTAL AMOUNT DUE	2,849.24	TOTAL SALES	2,998.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1210/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553956673720

SUYCANO,AILEEN C

Premise Address: PH-2,BLK 01,LOT 02, SOUTHWINDS SUBD. CANSOJONG TALISAY

Billing Address: PH-2,BLK 01,LOT 02, SOUTHWINDS SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-281-2	5533610000-7	09/03/2017	AUGUST/2017	2,997.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55336100007

BC11/505.1/1210/0/31/08-21-2017/61

4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027654648437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029165

02736100005

Date : 08-21-2017

BC11/505.1/1220/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273610000-5

Collection Ref. Code : 1835-29-797-8

Customer Information----------

Name : NELLAS,NOEMI S

Premise Address: LOT 20 BLK 2 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Billing Address: LOT 20 BLK 2 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	191035WS6	Pole No	:	0695351
Serial No	:	45108563	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7010
Period From	:	07-16-2017	Prev Rdg	:	6973
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	850	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,152.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.07
CURRENT BILL - AUGUST 2017		205.56
Debit Adjustments		761.36
TOTAL AMOUNT DUE		- 1,185.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 9, 2016 - 240.00

Your monthly electricity consumption chart

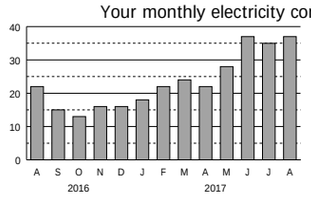

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.56		
Less : VAT	15.10		
Amount Net of VAT	190.46		
Less: BIR 2306	6.29		
BIR 2307	3.39	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.97
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1220/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027654648437

NELLAS,NOEMI S

Premise Address: LOT 20 BLK 2 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Billing Address: LOT 20 BLK 2 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-797-8	0273610000-5	09/03/2017	AUGUST/2017	- 1,185.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02736100005

BC11/505.1/1220/0/31/08-21-2017/61

4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426369805152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029801

42636100002

Date : 08-21-2017

BC11/505.1/1230/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263610000-2

Collection Ref. Code : 1833-98-536-2

Customer Information----------

Name : CATUBIG,WILMER F

Premise Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 3 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 3 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077843	Pole No	:	0695344
Serial No	:	40013184	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	723
Period From	:	07-16-2017	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	550	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 177.99
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.22
CURRENT BILL - AUGUST 2017		122.41
TOTAL AMOUNT DUE		134.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 24, 2016 - 200.00

Your monthly electricity consumption chart

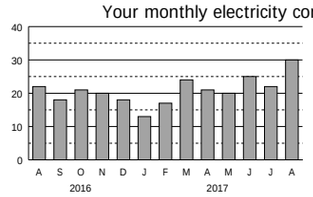

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.41		
Less : VAT	8.63		
Amount Net of VAT	113.78		
Less: BIR 2306	3.61		
BIR 2307	1.94	VATable Sales	96.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	108.23	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.86	TOTAL SALES	122.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1230/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426369805152

CATUBIG,WILMER F
Premise Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 3 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 3 KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-536-2	4263610000-2	09/03/2017	AUGUST/2017	134.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42636100002 BC11/505.1/1230/0/31/08-21-2017/61 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666858853881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019015

66636100001

Date : 08-21-2017

BC11/505.1/1240/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663610000-1

Collection Ref. Code : 1835-20-206-3

Customer Information----------

Name : FRANCILOSA,GLENDA R

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY LOT 5 BLK 1

Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY LOT 5 BLK 1

TIN :

Metering Information----------

Meter No	:	MTR1052553	Pole No	:	0695344
Serial No	:	121450119	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 206.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 200.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 22, 2016 - 200.00

Your monthly electricity consumption chart

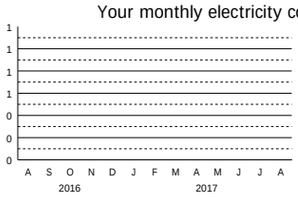

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1240/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666858853881

FRANCILOSA,GLENDA R
Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY LOT 5 BLK 1
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY LOT 5 BLK 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-206-3	6663610000-1	09/03/2017	AUGUST/2017	- 200.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66636100001

BC11/505.1/1240/0/31/08-21-2017/61

4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526006558708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029916

52636100001

Date : 08-21-2017

BC11/505.1/1250/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263610000-1

Collection Ref. Code : 1833-98-539-7

Customer Information----------

Name : TECSON,BENJAMIN A

Premise Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 4 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 4 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	185283DS6	Pole No	:	0695344
Serial No	:	10145258	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26361
Period From	:	07-16-2017	Prev Rdg	:	26237
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	550	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	623.43
Transmission Charge	0.3569/kWh	44.26
System Loss Charge	0.7265/kWh	90.09
Sub-Total		757.78
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		48.83
Transmission		0.43
System Loss		6.53
Distribution		43.17
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		178.12
CURRENT BILL - AUGUST 2017		1,307.55
TOTAL AMOUNT DUE		1,306.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,546.00

Your monthly electricity consumption chart

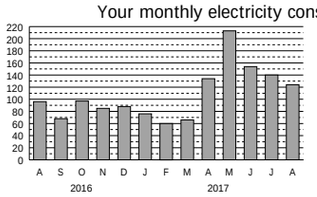

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.55		
Less : VAT	101.25		
Amount Net of VAT	1,206.30		
Less: BIR 2306	42.18		
BIR 2307	22.73	VATable Sales	1,129.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.87
Amount Due	1,141.39	VAT Zero Rated Sales	0.00
Add : VAT	101.25	VAT Amount	101.25
TOTAL AMOUNT DUE	1,242.64	TOTAL SALES	1,307.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1250/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526006558708

TECSON,BENJAMIN A

Premise Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 4 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 4 KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-539-7	5263610000-1	09/03/2017	AUGUST/2017	1,306.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52636100001 BC11/505.1/1250/0/31/08-21-2017/61 4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968459096819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019478

96846100004

Date : 08-21-2017

BC11/505.1/1260/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684610000-4

Collection Ref. Code : 1835-56-563-8

Customer Information----------

Name : DIANO,HENRY I

Premise Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2

Billing Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2

TIN :

Metering Information----------

Meter No	:	364925GS6	Pole No	:	0695344
Serial No	:	2002113145	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25392
Period From	:	07-16-2017	Prev Rdg	:	25257
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	850	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.91
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		193.87
CURRENT BILL - AUGUST 2017		1,423.05
TOTAL AMOUNT DUE		1,423.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,490.60

Your monthly electricity consumption chart

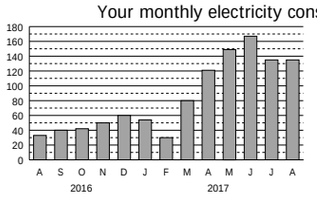

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.05		
Less : VAT	110.18		
Amount Net of VAT	1,312.87		
Less: BIR 2306	45.91		
BIR 2307	24.74	VATable Sales	1,229.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.69
Amount Due	1,242.22	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,352.40	TOTAL SALES	1,423.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1260/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968459096819

DIANO,HENRY I
Premise Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2
Billing Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-563-8	9684610000-4	09/03/2017	AUGUST/2017	1,423.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96846100004

BC11/505.1/1260/0/31/08-21-2017/61

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078457226253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023558

07846100001

Date : 08-21-2017

BC11/505.1/1280/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784610000-1

Collection Ref. Code : 1835-56-566-2

Customer Information----------

Name : COLIFLORES,GEMMA Z

Premise Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2

Billing Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2

TIN :

Metering Information----------

Meter No	:	364557GS6	Pole No	:	0695344
Serial No	:	2002117749	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16231
Period From	:	07-16-2017	Prev Rdg	:	16132
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	850	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		- 21.50
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		139.77
CURRENT BILL - AUGUST 2017		1,011.53
TOTAL AMOUNT DUE		1,009.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,160.00

Your monthly electricity consumption chart

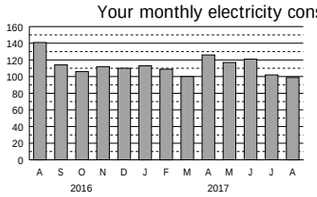

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.53		
Less : VAT	78.57		
Amount Net of VAT	932.96		
Less: BIR 2306	32.74		
BIR 2307	17.55	VATable Sales	871.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.20
Amount Due	882.67	VAT Zero Rated Sales	0.00
Add : VAT	78.57	VAT Amount	78.57
TOTAL AMOUNT DUE	961.24	TOTAL SALES	1,011.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1280/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078457226253

COLIFLORES,GEMMA Z
Premise Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2
Billing Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-566-2	0784610000-1	09/03/2017	AUGUST/2017	1,009.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07846100001

BC11/505.1/1280/0/31/08-21-2017/61

4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726786536165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029831

72636100009

Date : 08-21-2017

BC11/505.1/1310/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263610000-9

Collection Ref. Code : 1833-98-548-6

Customer Information----------

Name : ABREA,RAMIL R

Premise Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 9 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 9 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	245803DS6	Pole No	:	0695344
Serial No	:	13823069	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27533
Period From	:	07-16-2017	Prev Rdg	:	27272
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	550	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,312.23
Transmission Charge	0.3569/kWh	93.15
System Loss Charge	0.7265/kWh	189.62
Sub-Total		1,595.00
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.97
Government Charges		
Franchise Tax - Local		13.52
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		102.80
Transmission		0.89
System Loss		13.77
Distribution		90.22
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		374.24
CURRENT BILL - AUGUST 2017		2,746.01
TOTAL AMOUNT DUE		2,737.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,570.00

Your monthly electricity consumption chart

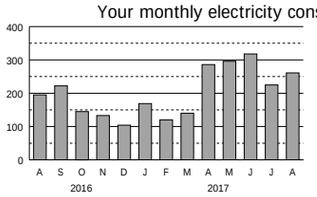

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.01		
Less : VAT	212.49		
Amount Net of VAT	2,533.52		
Less: BIR 2306	88.56		
BIR 2307	47.74	VATable Sales	2,371.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.75
Amount Due	2,397.22	VAT Zero Rated Sales	0.00
Add : VAT	212.49	VAT Amount	212.49
TOTAL AMOUNT DUE	2,609.71	TOTAL SALES	2,746.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1310/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726786536165

ABREA,RAMIL R
Premise Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 9 KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 9 KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-548-6	7263610000-9	09/03/2017	AUGUST/2017	2,737.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72636100009

BC11/505.1/1310/0/31/08-21-2017/61

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516116569984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026199

51636100003

Date : 08-21-2017

BC11/505.1/1320/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163610000-3

Collection Ref. Code : 1833-98-491-9

Customer Information----------

Name : URBANO,REX L

Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 13 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 13 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	190722WS6	Pole No	:	0695344
Serial No	:	48603075	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	71434
Period From	:	07-16-2017	Prev Rdg	:	71434
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	550	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,607.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 3,602.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 20, 2017 - 500.00

Your monthly electricity consumption chart

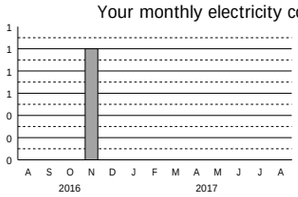

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1320/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516116569984

URBANO,REX L

Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 13 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 13 KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-491-9	5163610000-3	09/03/2017	AUGUST/2017	- 3,602.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51636100003

BC11/505.1/1320/0/31/08-21-2017/61

4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500515559857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019010

50035100002

Date : 08-21-2017

BC11/505.1/1340/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003510000-2

Collection Ref. Code : 1829-86-872-1

Customer Information----------

Name : BALANSAG,NILA MAE T

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	127521WS6	Pole No	:	0695351
Serial No	:	71001278	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25147
Period From	:	07-16-2017	Prev Rdg	:	25108
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 171.38
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.84
CURRENT BILL - AUGUST 2017		223.38
TOTAL AMOUNT DUE		222.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 305.00

Your monthly electricity consumption chart

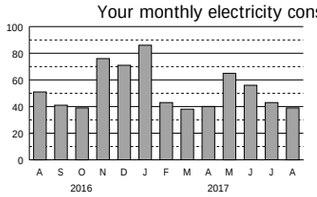

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.38		
Less : VAT	16.62		
Amount Net of VAT	206.76		
Less: BIR 2306	6.92		
BIR 2307	3.70	VATable Sales	183.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	196.14	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	212.76	TOTAL SALES	223.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1340/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500515559857

BALANSAG,NILA MAE T
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-872-1	5003510000-2	09/03/2017	AUGUST/2017	222.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50035100002 BC11/505.1/1340/0/31/08-21-2017/61 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728812121291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031045

72806100003

Date : 08-21-2017

BC11/505.1/1350/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280610000-3

Collection Ref. Code : 1811-24-143-3

Customer Information----------

Name : BALANSAG,NILA MAE T.

Premise Address: KIMBA Talisay
Billing Address: KIMBA Talisay

TIN :

Metering Information----------

Meter No	:	201935WS6	Pole No	:	0695351
Serial No	:	45108028	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	96857
Period From	:	07-16-2017	Prev Rdg	:	96580
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	200	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,392.67
Transmission Charge	0.3569/kWh	98.86
System Loss Charge	0.7265/kWh	201.24
Sub-Total		1,692.77
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,788.50	55.77
Sub-Total		82.27
Government Charges		
Franchise Tax - Local		14.66
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.10
Transmission		0.95
System Loss		14.62
Distribution		95.71
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		404.20
CURRENT BILL - AUGUST 2017		2,976.83
TOTAL AMOUNT DUE		2,976.47

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 17, 2017 - 1,289.00

Your monthly electricity consumption chart

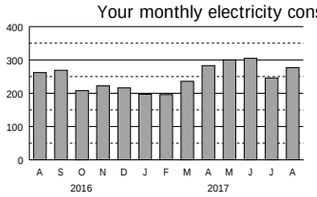

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.83		
Less : VAT	232.21		
Amount Net of VAT	2,744.62		
Less: BIR 2306	96.75		
BIR 2307	51.78	VATable Sales	2,572.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.99
Amount Due	2,596.09	VAT Zero Rated Sales	0.00
Add : VAT	232.21	VAT Amount	232.21
TOTAL AMOUNT DUE	2,828.30	TOTAL SALES	2,976.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1350/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728812121291

BALANSAG,NILA MAE T.
Premise Address: KIMBA Talisay
Billing Address: KIMBA Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-24-143-3	7280610000-3	09/03/2017	AUGUST/2017	2,976.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72806100003

BC11/505.1/1350/0/31/08-21-2017/61

4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860956156790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029742

86036100005

Date : 08-21-2017

BC11/505.1/1360/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603610000-5

Collection Ref. Code : 1813-23-260-1

Customer Information----------

Name : AGUIRRE,LUCIBAR M1 TM I.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	249325DS6	Pole No	:	0695351
Serial No	:	9851312	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34778
Period From	:	07-16-2017	Prev Rdg	:	34516
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	140	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,317.26
Transmission Charge	0.3569/kWh	93.51
System Loss Charge	0.7265/kWh	190.34
Sub-Total		1,601.11
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,457.50	69.15
Sub-Total		94.21
Government Charges		
Franchise Tax - Local		13.96
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.18
Transmission		0.89
System Loss		13.83
Distribution		90.56
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		384.42
CURRENT BILL - AUGUST 2017		2,834.40
TOTAL AMOUNT DUE		2,833.74

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 12, 2017 - 3,458.00

Your monthly electricity consumption chart

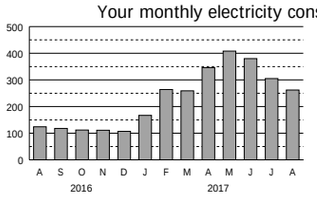

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.40		
Less : VAT	221.63		
Amount Net of VAT	2,612.77		
Less: BIR 2306	92.36		
BIR 2307	49.31	VATable Sales	2,449.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.79
Amount Due	2,471.10	VAT Zero Rated Sales	0.00
Add : VAT	221.63	VAT Amount	221.63
TOTAL AMOUNT DUE	2,692.73	TOTAL SALES	2,834.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1360/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860956156790

AGUIRRE,LUCIBAR M1 TM I.
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-23-260-1	8603610000-5	09/03/2017	AUGUST/2017	2,833.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86036100005

BC11/505.1/1360/0/31/08-21-2017/61

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656482494370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028755

65605100000

Date : 08-21-2017

BC11/505.1/1380/0695393/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560510000-0

Collection Ref. Code : 1841-54-554-6

Customer Information----------

Name : AGUIRRE,LUCIBAR I

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	435127 GS6	Pole No	:	0695393
Serial No	:	91085439	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9976
Period From	:	07-16-2017	Prev Rdg	:	9862
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	260	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		167.10
CURRENT BILL - AUGUST 2017		1,231.91
TOTAL AMOUNT DUE		1,231.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,303.00

Your monthly electricity consumption chart

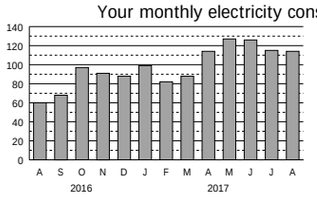

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.91		
Less : VAT	96.28		
Amount Net of VAT	1,135.63		
Less: BIR 2306	40.13		
BIR 2307	21.43	VATable Sales	1,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.82
Amount Due	1,074.07	VAT Zero Rated Sales	0.00
Add : VAT	96.28	VAT Amount	96.28
TOTAL AMOUNT DUE	1,170.35	TOTAL SALES	1,231.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1380/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656482494370

AGUIRRE,LUCIBAR I
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-554-6	6560510000-0	09/03/2017	AUGUST/2017	1,231.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65605100000

BC11/505.1/1380/0/31/08-21-2017/61

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855071844716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027516

85526100004

Date : 08-21-2017

BC11/505.1/1400/0695393/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552610000-4

Collection Ref. Code : 1833-72-758-4

Customer Information----------

Name : DAGATAN,ROSITA B

Premise Address: KIMBA CANSOJONG TALISAY SOUTHWINDS SUBD
Billing Address: KIMBA CANSOJONG TALISAY SOUTHWINDS SUBD

TIN :

Metering Information----------

Meter No	:	331932GS6	Pole No	:	0695393
Serial No	:	45908191	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	67934
Period From	:	07-16-2017	Prev Rdg	:	67191
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	700	Billed kWh	:	743

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,735.58
Transmission Charge	0.3569/kWh	265.18
System Loss Charge	0.7265/kWh	539.79
Sub-Total		4,540.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.0955/kWh	70.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		71.08
Government Charges		
Franchise Tax - Local		38.43
LFT Differential	0.0061/kWh	4.53
Value Added Tax		
Generation		292.64
Transmission		2.54
System Loss		39.21
Distribution		255.71
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
NPC Stranded Debts	0.0265/kWh	19.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.97
Sub-Total		1,064.23
CURRENT BILL - AUGUST 2017		7,806.81
TOTAL AMOUNT DUE		7,806.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 7,628.59

Your monthly electricity consumption chart

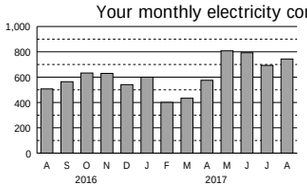

Avg Monthly Usage : 609.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,806.81		
Less : VAT	603.78		
Amount Net of VAT	7,203.03		
Less: BIR 2306	251.59		
BIR 2307	135.71	VATable Sales	6,742.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.45
Amount Due	6,815.73	VAT Zero Rated Sales	0.00
Add : VAT	603.78	VAT Amount	603.78
TOTAL AMOUNT DUE	7,419.51	TOTAL SALES	7,806.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1400/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855071844716

DAGATAN,ROSITA B

Premise Address: KIMBA CANSOJONG TALISAY SOUTHWINDS SUBD
Billing Address: KIMBA CANSOJONG TALISAY SOUTHWINDS SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-758-4	8552610000-4	09/03/2017	AUGUST/2017	7,806.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85526100004

BC11/505.1/1400/0/31/08-21-2017/61

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484808383420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025918

48415100006

Date : 08-21-2017

BC11/505.1/1410/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841510000-6

Collection Ref. Code : 1817-63-974-9

Customer Information----------

Name : DAGATAN,ROSITA B

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	114563DS6	Pole No	:	0695190
Serial No	:	24912453	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32508
Period From	:	07-16-2017	Prev Rdg	:	31984
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	300	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,634.51
Transmission Charge	0.3569/kWh	187.02
System Loss Charge	0.7265/kWh	380.69
Sub-Total		3,202.22
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,691.00	113.82
Sub-Total		163.95
Government Charges		
Franchise Tax - Local		27.76
LFT Differential	0.0061/kWh	3.20
Value Added Tax		
Generation		206.38
Transmission		1.79
System Loss		27.63
Distribution		180.52
Others		23.39
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		765.10
CURRENT BILL - AUGUST 2017		5,635.58
TOTAL AMOUNT DUE		5,634.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 5,692.00

Your monthly electricity consumption chart

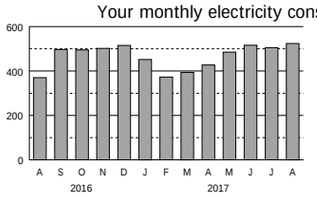

Avg Monthly Usage : 465.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,635.58		
Less : VAT	439.71		
Amount Net of VAT	5,195.87		
Less: BIR 2306	183.21		
BIR 2307	98.03	VATable Sales	4,870.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.39
Amount Due	4,914.63	VAT Zero Rated Sales	0.00
Add : VAT	439.71	VAT Amount	439.71
TOTAL AMOUNT DUE	5,354.34	TOTAL SALES	5,635.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1410/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484808383420

DAGATAN,ROSITA B
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-63-974-9	4841510000-6	09/03/2017	AUGUST/2017	5,634.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48415100006

BC11/505.1/1410/0/31/08-21-2017/61

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102080957060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020057

10206100009

Date : 08-21-2017

BC11/505.1/1420/0695400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020610000-9

Collection Ref. Code : 1833-29-965-5

Customer Information----------

Name : DACANAY,MARILOU T

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 21 BLOCK 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 21 BLOCK 05

TIN :

Metering Information----------

Meter No	:	172039DS6	Pole No	:	0695400
Serial No	:	10989313	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19784
Period From	:	07-16-2017	Prev Rdg	:	19691
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	720	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 25.28
Government Charges		
Franchise Tax - Local		4.64
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		130.70
CURRENT BILL - AUGUST 2017		944.86
TOTAL AMOUNT DUE		944.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 835.00

Your monthly electricity consumption chart

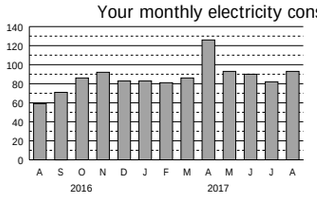

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.86		
Less : VAT	73.24		
Amount Net of VAT	871.62		
Less: BIR 2306	30.52		
BIR 2307	16.39	VATable Sales	814.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.46
Amount Due	824.71	VAT Zero Rated Sales	0.00
Add : VAT	73.24	VAT Amount	73.24
TOTAL AMOUNT DUE	897.95	TOTAL SALES	944.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1420/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102080957060

DACANAY,MARILOU T

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 21 BLOCK 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 21 BLOCK 05

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-965-5	1020610000-9	09/03/2017	AUGUST/2017	944.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10206100009 BC11/505.1/1420/0/31/08-21-2017/61 4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640332714603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022187

64095100000

Date : 08-21-2017

BC11/505.1/1430/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409510000-0

Collection Ref. Code : 1831-99-209-4

Customer Information----------

Name : LAMBUJON,WILFREDO D JR

Premise Address: CEBU SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: CEBU SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	191920WS6	Pole No	:	0695414
Serial No	:	43016386	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47678
Period From	:	07-16-2017	Prev Rdg	:	47609
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	720	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		583.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 450.00

Your monthly electricity consumption chart

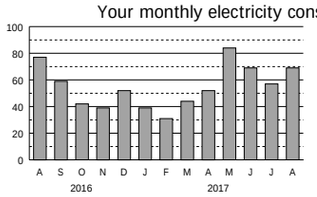

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1430/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640332714603

LAMBUJON,WILFREDO D JR
Premise Address: CEBU SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: CEBU SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-209-4	6409510000-0	09/03/2017	AUGUST/2017	583.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64095100000 BC11/505.1/1430/0/31/08-21-2017/61 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391400787996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028593

39106100009

Date : 08-21-2017

BC11/505.1/1450/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910610000-9

Collection Ref. Code : 1833-29-608-7

Customer Information----------

Name : PATIGAS,SAMUEL C

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 19 BLK 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 19 BLK 05

TIN :

Metering Information----------

Meter No	:	191941WS6	Pole No	:	0695414
Serial No	:	44030413	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10512
Period From	:	07-16-2017	Prev Rdg	:	10433
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	740	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.52
CURRENT BILL - AUGUST 2017		709.27
TOTAL AMOUNT DUE		708.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 684.00

Your monthly electricity consumption chart

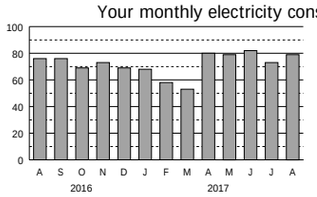

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.27		
Less : VAT	54.19		
Amount Net of VAT	655.08		
Less: BIR 2306	22.59		
BIR 2307	12.21	VATable Sales	606.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	620.28	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	674.47	TOTAL SALES	709.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1450/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391400787996

PATIGAS,SAMUEL C

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 19 BLK 05

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-608-7	3910610000-9	09/03/2017	AUGUST/2017	708.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39106100009

BC11/505.1/1450/0/31/08-21-2017/61

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788616642040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028620

78818825198

Date : 08-21-2017

BC11/505.1/1455/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881882519-8

Collection Ref. Code : 1859-41-644-6

Customer Information----------

Name : CABALLERO,BEMILIDA TOLEDO

Premise Address: SUNSET LOOP 1 CANSOJONG, TALISAY CITY

Billing Address: SUNSET LOOP 1 CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025851	Pole No	:	0695414
Serial No	:	121748142	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26768
Period From	:	07-16-2017	Prev Rdg	:	25656
No of Days	:	31	Diff Rdg	:	1112
Avg kWh/day	:	35.87	Registered	:	1112
Conn Load	:	1165	Billed kWh	:	1112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,590.80
Transmission Charge	0.3569/kWh	396.87
System Loss Charge	0.7265/kWh	807.87
Sub-Total		6,795.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,946.67
Supply Charge	0.4118/kWh	457.92
Metering Charge	0.6989/kWh	777.18
	5.00/month	5.00
Sub-Total		3,186.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	106.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 11,886.00	237.72
Sub-Total		344.10
Government Charges		
Franchise Tax - Local		58.86
LFT Differential	0.0061/kWh	6.78
Value Added Tax		
Generation		437.97
Transmission		3.80
System Loss		58.67
Distribution		382.41
Others		49.17
Universal Charge		
Missionary Electrification	0.1561/kWh	173.59
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.51
NPC Stranded Debts	0.0265/kWh	29.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	203.50
Sub-Total		1,622.51
CURRENT BILL - AUGUST 2017		11,948.92
TOTAL AMOUNT DUE		11,948.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 11,886.00

Your monthly electricity consumption chart

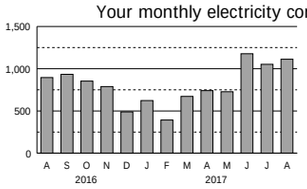

Avg Monthly Usage : 804.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,948.92		
Less : VAT	932.02		
Amount Net of VAT	11,016.90		
Less: BIR 2306	388.35		
BIR 2307	207.84	VATable Sales	10,326.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	690.49
Amount Due	10,420.71	VAT Zero Rated Sales	0.00
Add : VAT	932.02	VAT Amount	932.02
TOTAL AMOUNT DUE	11,352.73	TOTAL SALES	11,948.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1455/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788616642040

CABALLERO,BEMILIDA TOLEDO

Premise Address: SUNSET LOOP 1 CANSOJONG, TALISAY CITY

Billing Address: SUNSET LOOP 1 CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-644-6	7881882519-8	09/03/2017	AUGUST/2017	11,948.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78818825198

BC11/505.1/1455/0/31/08-21-2017/61

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909859263807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022955

90985100008

Date : 08-21-2017

BC11/505.1/1460/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098510000-8

Collection Ref. Code : 1831-91-449-2

Customer Information----------

Name : CABALLERO,BEMILIDA T

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 06

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 06

TIN :

Metering Information----------

Meter No	:	231588DS6	Pole No	:	0695414
Serial No	:	11779652	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	72490
Period From	:	07-16-2017	Prev Rdg	:	72221
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	740	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,352.45
Transmission Charge	0.3569/kWh	96.01
System Loss Charge	0.7265/kWh	195.43
Sub-Total		1,643.89
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,148.50	42.97
Sub-Total		68.70
Government Charges		
Franchise Tax - Local		14.18
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		105.94
Transmission		0.92
System Loss		14.20
Distribution		92.96
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		391.13
CURRENT BILL - AUGUST 2017		2,878.40
TOTAL AMOUNT DUE		2,878.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,148.28

Your monthly electricity consumption chart

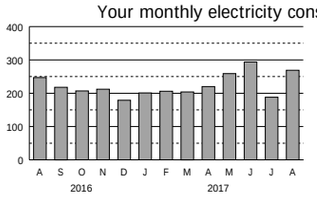

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.40		
Less : VAT	224.16		
Amount Net of VAT	2,654.24		
Less: BIR 2306	93.41		
BIR 2307	50.06	VATable Sales	2,487.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.97
Amount Due	2,510.77	VAT Zero Rated Sales	0.00
Add : VAT	224.16	VAT Amount	224.16
TOTAL AMOUNT DUE	2,734.93	TOTAL SALES	2,878.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1460/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909859263807

CABALLERO,BEMILIDA T

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 06

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 06

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-449-2	9098510000-8	09/03/2017	AUGUST/2017	2,878.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90985100008

BC11/505.1/1460/0/31/08-21-2017/61

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123256272459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028765

12355100004

Date : 08-21-2017

BC11/505.1/1480/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235510000-4

Collection Ref. Code : 1843-40-278-5

Customer Information----------

Name : DELA CERNA,REBECCA M1 T

Premise Address: BLK 5 LOT 18 SOUTHWINDS SUBD. CANSOJONG TALISAY

Billing Address: BLK 5 LOT 18 SOUTHWINDS SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1113861	Pole No	:	0695414
Serial No	:	40048554	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2993
Period From	:	07-16-2017	Prev Rdg	:	2838
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	590	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	779.29
Transmission Charge	0.3569/kWh	55.32
System Loss Charge	0.7265/kWh	112.61
Sub-Total		947.22
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.83
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.05
Transmission		0.53
System Loss		8.19
Distribution		53.82
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		222.55
CURRENT BILL - AUGUST 2017		1,633.10
TOTAL AMOUNT DUE		1,632.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,245.00

Your monthly electricity consumption chart

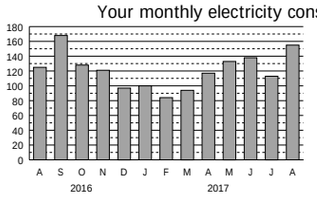

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.10		
Less : VAT	126.45		
Amount Net of VAT	1,506.65		
Less: BIR 2306	52.69		
BIR 2307	28.39	VATable Sales	1,410.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.10
Amount Due	1,425.57	VAT Zero Rated Sales	0.00
Add : VAT	126.45	VAT Amount	126.45
TOTAL AMOUNT DUE	1,552.02	TOTAL SALES	1,633.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1480/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123256272459

DELA CERNA,REBECCA M1 T

Premise Address: BLK 5 LOT 18 SOUTHWINDS SUBD. CANSOJONG TALISAY

Billing Address: BLK 5 LOT 18 SOUTHWINDS SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-278-5	1235510000-4	09/03/2017	AUGUST/2017	1,632.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12355100004

BC11/505.1/1480/0/31/08-21-2017/61

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223440282608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028262

22355100003

Date : 08-21-2017

BC11/505.1/1490/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235510000-3

Collection Ref. Code : 1843-40-281-5

Customer Information----------

Name : DELA CERNA,REBECCA M2 T

Premise Address: BLK 5 LOT 18 SOUTHWINDS SUBD. CANSOJONG TALISAY

Billing Address: BLK 5 LOT 18 SOUTHWINDS SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052554	Pole No	:	0695414
Serial No	:	121450117	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4815
Period From	:	07-16-2017	Prev Rdg	:	4740
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	590	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.38
CURRENT BILL - AUGUST 2017		673.64
TOTAL AMOUNT DUE		668.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 198.00

Your monthly electricity consumption chart

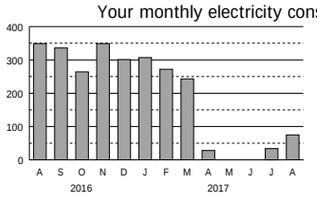

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.64		
Less : VAT	51.48		
Amount Net of VAT	622.16		
Less: BIR 2306	21.45		
BIR 2307	11.60	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	640.59	TOTAL SALES	673.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1490/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223440282608

DELA CERNA,REBECCA M2 T

Premise Address: BLK 5 LOT 18 SOUTHWINDS SUBD. CANSOJONG TALISAY

Billing Address: BLK 5 LOT 18 SOUTHWINDS SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-281-5	2235510000-3	09/03/2017	AUGUST/2017	668.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22355100003

BC11/505.1/1490/0/31/08-21-2017/61

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600889272898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019218

60006100006

Date : 08-21-2017

BC11/505.1/1500/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000610000-6

Collection Ref. Code : 1833-18-575-7

Customer Information----------

Name : MENDEZ,CHONA L

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJON TALISAY PHASE 01 BLK 6LOT 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJON TALISAY PHASE 01 BLK 6LOT 05

TIN :

Metering Information----------

Meter No	:	212432WS6	Pole No	:	0695414
Serial No	:	43781779	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35909
Period From	:	07-16-2017	Prev Rdg	:	35600
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	720	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,400.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,553.56
Transmission Charge	0.3569/kWh	110.28
System Loss Charge	0.7265/kWh	224.49
Sub-Total		1,888.33
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.56
Government Charges		
Franchise Tax - Local		16.00
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		121.70
Transmission		1.05
System Loss		16.30
Distribution		106.70
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		442.95
CURRENT BILL - AUGUST 2017		3,249.99
TOTAL AMOUNT DUE		- 150.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 20, 2017 - 3,400.00

Your monthly electricity consumption chart

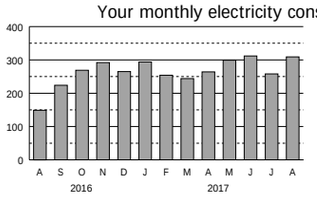

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.99		
Less : VAT	251.44		
Amount Net of VAT	2,998.55		
Less: BIR 2306	104.77		
BIR 2307	56.50	VATable Sales	2,807.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.51
Amount Due	2,837.28	VAT Zero Rated Sales	0.00
Add : VAT	251.44	VAT Amount	251.44
TOTAL AMOUNT DUE	3,088.72	TOTAL SALES	3,249.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1500/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600889272898

MENDEZ,CHONA L

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJON TALISAY PHASE 01 BLK 6LOT 05

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-575-7	6000610000-6	09/03/2017	AUGUST/2017	- 150.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60006100006

BC11/505.1/1500/0/31/08-21-2017/61

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099946127623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031963

09995100006

Date : 08-21-2017

BC11/505.1/1510/0695421/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999510000-6

Collection Ref. Code : 1833-17-863-7

Customer Information----------

Name : SANDALO,SIEGFREDO B

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 16 BLOCK 5

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 16 BLOCK 5

TIN :

Metering Information----------

Meter No	:	191918WS6	Pole No	:	0695421
Serial No	:	42230443	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31388
Period From	:	07-16-2017	Prev Rdg	:	31100
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	720	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,447.98
Transmission Charge	0.3569/kWh	102.79
System Loss Charge	0.7265/kWh	209.23
Sub-Total		1,760.00
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.55
Government Charges		
Franchise Tax - Local		14.91
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		113.42
Transmission		0.99
System Loss		15.20
Distribution		99.49
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		412.89
CURRENT BILL - AUGUST 2017		3,029.49
TOTAL AMOUNT DUE		3,028.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,943.00

Your monthly electricity consumption chart

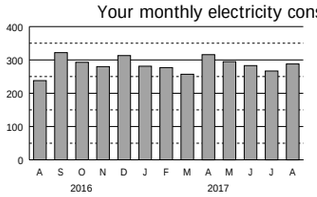

Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.49		
Less : VAT	234.41		
Amount Net of VAT	2,795.08		
Less: BIR 2306	97.67		
BIR 2307	52.67	VATable Sales	2,616.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.48
Amount Due	2,644.74	VAT Zero Rated Sales	0.00
Add : VAT	234.41	VAT Amount	234.41
TOTAL AMOUNT DUE	2,879.15	TOTAL SALES	3,029.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1510/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099946127623

SANDALO,SIEGFREDO B

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 16 BLOCK 5

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 16 BLOCK 5

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-863-7	0999510000-6	09/03/2017	AUGUST/2017	3,028.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09995100006

BC11/505.1/1510/0/31/08-21-2017/61

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989057761968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028071

98995100009

Date : 08-21-2017

BC11/505.1/1520/0695421/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899510000-9

Collection Ref. Code : 1833-17-860-2

Customer Information----------

Name : PENA,LAURIS M DELA

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 15 BLOCK 5
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 15 BLOCK 5

TIN :

Metering Information----------

Meter No	:	191913WS6	Pole No	:	0695421
Serial No	:	45655945	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	81228
Period From	:	07-16-2017	Prev Rdg	:	80832
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	720	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,990.97
Transmission Charge	0.3569/kWh	141.33
System Loss Charge	0.7265/kWh	287.69
Sub-Total		2,419.99
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,868.00	77.36
Sub-Total		115.24
Government Charges		
Franchise Tax - Local		20.94
LFT Differential	0.0061/kWh	2.42
Value Added Tax		
Generation		155.97
Transmission		1.35
System Loss		20.90
Distribution		136.57
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		577.28
CURRENT BILL - AUGUST 2017		4,250.58
TOTAL AMOUNT DUE		4,249.51

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 3,869.00

Your monthly electricity consumption chart

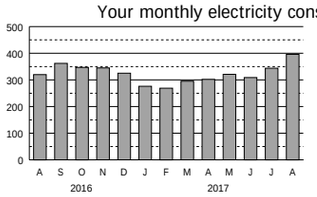

Avg Monthly Usage : 323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,250.58		
Less : VAT	331.42		
Amount Net of VAT	3,919.16		
Less: BIR 2306	138.10		
BIR 2307	73.93	VATable Sales	3,673.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.86
Amount Due	3,707.13	VAT Zero Rated Sales	0.00
Add : VAT	331.42	VAT Amount	331.42
TOTAL AMOUNT DUE	4,038.55	TOTAL SALES	4,250.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1520/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989057761968

PENA,LAURIS M DELA
Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 15 BLOCK 5
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 15 BLOCK 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-860-2	9899510000-9	09/03/2017	AUGUST/2017	4,249.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98995100009

BC11/505.1/1520/0/31/08-21-2017/61

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464559511131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031226

46426100007

Date : 08-21-2017

BC11/505.1/1530/0695421/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642610000-7

Collection Ref. Code : 1833-60-599-3

Customer Information----------

Name : TANKAW,LEONCIO

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	278932GS6	Pole No	:	0695421
Serial No	:	48262693	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24425
Period From	:	07-16-2017	Prev Rdg	:	24297
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	720	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.24
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		183.87
CURRENT BILL - AUGUST 2017		1,349.58
TOTAL AMOUNT DUE		1,349.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,216.00

Your monthly electricity consumption chart

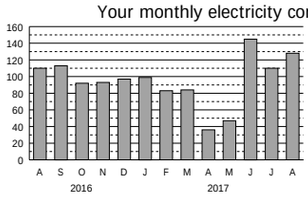

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.58		
Less : VAT	104.52		
Amount Net of VAT	1,245.06		
Less: BIR 2306	43.57		
BIR 2307	23.46	VATable Sales	1,165.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.35
Amount Due	1,178.03	VAT Zero Rated Sales	0.00
Add : VAT	104.52	VAT Amount	104.52
TOTAL AMOUNT DUE	1,282.55	TOTAL SALES	1,349.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1530/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464559511131

TANKAW,LEONCIO

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-599-3	4642610000-7	09/03/2017	AUGUST/2017	1,349.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46426100007

BC11/505.1/1530/0/31/08-21-2017/61

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700177656305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019000

70006100005

Date : 08-21-2017

BC11/505.1/1540/0695442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000610000-5

Collection Ref. Code : 1833-18-578-1

Customer Information----------

Name : LIGUTOM,LENABEL D

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 7 BLOCK 6

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 7 BLOCK 6

TIN :

Metering Information----------

Meter No	:	364623GS6	Pole No	:	0695442
Serial No	:	2002110940	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23319
Period From	:	07-16-2017	Prev Rdg	:	23212
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	720	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.24
Government Charges		
Franchise Tax - Local		5.56
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		153.79
CURRENT BILL - AUGUST 2017		1,129.07
TOTAL AMOUNT DUE		1,128.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,033.00

Your monthly electricity consumption chart

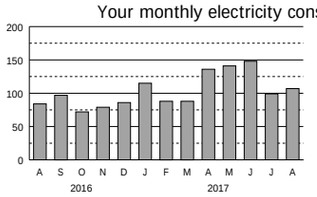

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.07		
Less : VAT	87.45		
Amount Net of VAT	1,041.62		
Less: BIR 2306	36.44		
BIR 2307	19.63	VATable Sales	975.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.34
Amount Due	985.55	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,073.00	TOTAL SALES	1,129.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1540/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700177656305

LIGUTOM,LENABEL D

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 7 BLOCK 6

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-578-1	7000610000-5	09/03/2017	AUGUST/2017	1,128.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70006100005

BC11/505.1/1540/0/31/08-21-2017/61

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463043008878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030650

46316100000

Date : 08-21-2017

BC11/505.1/1550/0695421/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631610000-0

Collection Ref. Code : 1833-47-902-5

Customer Information----------

Name : QUIRINO,GIL S

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 13 BLK 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 13 BLK 05

TIN :

Metering Information----------

Meter No	:	MTR1080689	Pole No	:	0695421
Serial No	:	40011170	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15603
Period From	:	07-16-2017	Prev Rdg	:	14993
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	740	Billed kWh	:	610

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,066.90
Transmission Charge	0.3569/kWh	217.71
System Loss Charge	0.7265/kWh	443.17
Sub-Total		3,727.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		58.36
Government Charges		
Franchise Tax - Local		31.56
LFT Differential	0.0061/kWh	3.72
Value Added Tax		
Generation		240.24
Transmission		2.09
System Loss		32.18
Distribution		210.05
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
NPC Stranded Debts	0.0265/kWh	16.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.63
Sub-Total		873.85
CURRENT BILL - AUGUST 2017		6,410.39
TOTAL AMOUNT DUE		6,408.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,800.00

Your monthly electricity consumption chart

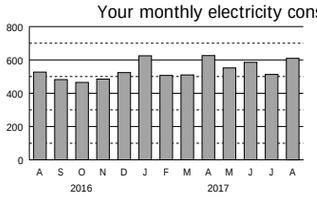

Avg Monthly Usage : 539.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,410.39		
Less : VAT	495.80		
Amount Net of VAT	5,914.59		
Less: BIR 2306	206.59		
BIR 2307	111.44	VATable Sales	5,536.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.05
Amount Due	5,596.56	VAT Zero Rated Sales	0.00
Add : VAT	495.80	VAT Amount	495.80
TOTAL AMOUNT DUE	6,092.36	TOTAL SALES	6,410.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1550/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463043008878

QUIRINO,GIL S

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 13 BLK 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 13 BLK 05

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-47-902-5	4631610000-0	09/03/2017	AUGUST/2017	6,408.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46316100000

BC11/505.1/1550/0/31/08-21-2017/61

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859205091401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029278

85985100008

Date : 08-21-2017

BC11/505.1/1560/0695442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598510000-8

Collection Ref. Code : 1831-94-344-1

Customer Information----------

Name : REPUNTE,BONJIE OS

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	238172DS6	Pole No	:	0695442
Serial No	:	11763614	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40488
Period From	:	07-16-2017	Prev Rdg	:	40096
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	720	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,970.86
Transmission Charge	0.3569/kWh	139.90
System Loss Charge	0.7265/kWh	284.79
Sub-Total		2,395.55
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.50
Government Charges		
Franchise Tax - Local		20.29
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		154.39
Transmission		1.34
System Loss		20.67
Distribution		135.20
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		561.78
CURRENT BILL - AUGUST 2017		4,121.47
TOTAL AMOUNT DUE		4,121.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,800.59

Your monthly electricity consumption chart

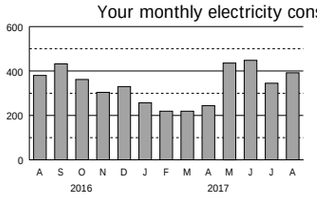

Avg Monthly Usage : 336.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,121.47		
Less : VAT	318.82		
Amount Net of VAT	3,802.65		
Less: BIR 2306	132.84		
BIR 2307	71.65	VATable Sales	3,559.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.96
Amount Due	3,598.16	VAT Zero Rated Sales	0.00
Add : VAT	318.82	VAT Amount	318.82
TOTAL AMOUNT DUE	3,916.98	TOTAL SALES	4,121.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1560/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859205091401

REPUNTE,BONJIE OS
Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-344-1	8598510000-8	09/03/2017	AUGUST/2017	4,121.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85985100008

BC11/505.1/1560/0/31/08-21-2017/61

4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199837385672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032304

19995100005

Date : 08-21-2017

BC11/505.1/1570/0695442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999510000-5

Collection Ref. Code : 1833-17-866-1

Customer Information----------

Name : GUISADIO,TERRY G

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 11 BLOCK 5
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 11 BLOCK 5

TIN :

Metering Information----------

Meter No	:	356866GS6	Pole No	:	0695442
Serial No	:	2002115731	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	73343
Period From	:	07-16-2017	Prev Rdg	:	72992
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	700	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,764.72
Transmission Charge	0.3569/kWh	125.27
System Loss Charge	0.7265/kWh	255.00
Sub-Total		2,144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		81.66
Government Charges		
Franchise Tax - Local		18.44
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		138.24
Transmission		1.20
System Loss		18.52
Distribution		121.12
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		509.15
CURRENT BILL - AUGUST 2017		3,745.11
TOTAL AMOUNT DUE		3,743.96

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 2,405.00

Your monthly electricity consumption chart

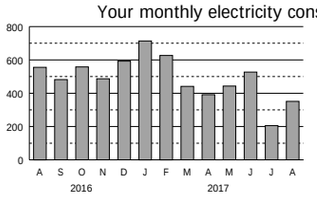

Avg Monthly Usage : 490.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,745.11		
Less : VAT	291.35		
Amount Net of VAT	3,453.76		
Less: BIR 2306	121.39		
BIR 2307	65.13	VATable Sales	3,235.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.80
Amount Due	3,267.24	VAT Zero Rated Sales	0.00
Add : VAT	291.35	VAT Amount	291.35
TOTAL AMOUNT DUE	3,558.59	TOTAL SALES	3,745.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1570/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199837385672

GUISADIO,TERRY G
Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 11 BLOCK 5
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 11 BLOCK 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-866-1	1999510000-5	09/03/2017	AUGUST/2017	3,743.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19995100005 BC11/505.1/1570/0/31/08-21-2017/61 4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540911788917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021638

54095100001

Date : 08-21-2017

BC11/505.1/1580/0695442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409510000-1

Collection Ref. Code : 1831-99-203-5

Customer Information----------

Name : GAMOROT,MERILYN C

Premise Address: CEBU SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: CEBU SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	364259GS6	Pole No	:	0695442
Serial No	:	2002118327	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23261
Period From	:	07-16-2017	Prev Rdg	:	22945
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	720	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,588.75
Transmission Charge	0.3569/kWh	112.78
System Loss Charge	0.7265/kWh	229.57
Sub-Total		1,931.10
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		16.36
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		124.46
Transmission		1.09
System Loss		16.68
Distribution		109.10
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		453.00
CURRENT BILL - AUGUST 2017		3,323.50
TOTAL AMOUNT DUE		3,323.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,305.60

Your monthly electricity consumption chart

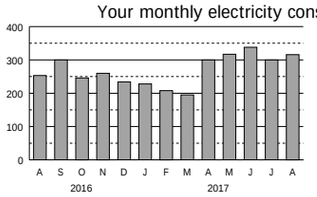

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.50		
Less : VAT	257.15		
Amount Net of VAT	3,066.35		
Less: BIR 2306	107.13		
BIR 2307	57.78	VATable Sales	2,870.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.85
Amount Due	2,901.44	VAT Zero Rated Sales	0.00
Add : VAT	257.15	VAT Amount	257.15
TOTAL AMOUNT DUE	3,158.59	TOTAL SALES	3,323.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1580/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540911788917

GAMOROT,MERILYN C

Premise Address: CEBU SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: CEBU SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-203-5	5409510000-1	09/03/2017	AUGUST/2017	3,323.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54095100001

BC11/505.1/1580/0/31/08-21-2017/61

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502250168345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020115

50216100003

Date : 08-21-2017

BC11/505.1/1600/0695442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021610000-3

Collection Ref. Code : 1833-37-899-7

Customer Information----------

Name : LIM,MAY SOCORRO M

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 9 BLK 5

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 9 BLK 5

TIN :

Metering Information----------

Meter No	:	465036GS6	Pole No	:	0695442
Serial No	:	55781252	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17254
Period From	:	07-16-2017	Prev Rdg	:	17253
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	740	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		5.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 5,412.00

Your monthly electricity consumption chart

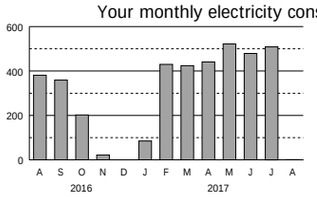

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1600/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502250168345

LIM,MAY SOCORRO M

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 9 BLK 5

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 9 BLK 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-899-7	5021610000-3	09/03/2017	AUGUST/2017	5.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50216100003

BC11/505.1/1600/0/31/08-21-2017/61

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305049637438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021380

30526100000

Date : 08-21-2017

BC11/505.1/1630/0695456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052610000-0

Collection Ref. Code : 1833-65-971-6

Customer Information----------

Name : FLORA,CAROLINO M

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 10 BLK 06

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 10 BLK 06

TIN :

Metering Information----------

Meter No	:	356717GS6	Pole No	:	0695456
Serial No	:	2002113997	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44390
Period From	:	07-16-2017	Prev Rdg	:	44141
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	720	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,251.90
Transmission Charge	0.3569/kWh	88.87
System Loss Charge	0.7265/kWh	180.90
Sub-Total		1,521.67
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,066.00	61.32
Sub-Total		85.14
Government Charges		
Franchise Tax - Local		13.25
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		98.07
Transmission		0.85
System Loss		13.16
Distribution		86.10
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		364.86
CURRENT BILL - AUGUST 2017		2,689.14
TOTAL AMOUNT DUE		2,688.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,067.00

Your monthly electricity consumption chart

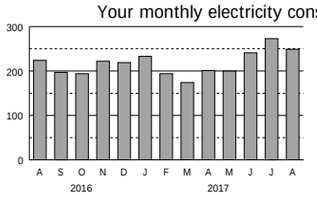

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.14		
Less : VAT	210.17		
Amount Net of VAT	2,478.97		
Less: BIR 2306	87.58		
BIR 2307	46.78	VATable Sales	2,324.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.69
Amount Due	2,344.61	VAT Zero Rated Sales	0.00
Add : VAT	210.17	VAT Amount	210.17
TOTAL AMOUNT DUE	2,554.78	TOTAL SALES	2,689.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1630/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305049637438

FLORA,CAROLINO M

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 10 BLK 06

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 10 BLK 06

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-971-6	3052610000-0	09/03/2017	AUGUST/2017	2,688.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30526100000

BC11/505.1/1630/0/31/08-21-2017/61

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591100279773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028546

59106100007

Date : 08-21-2017

BC11/505.1/1640/0695456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910610000-7

Collection Ref. Code : 1833-29-653-2

Customer Information----------

Name : CABATINGAN,ROSITA A

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 07 BLK 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 07 BLK 05

TIN :

Metering Information----------

Meter No	:	363368GS6	Pole No	:	0695456
Serial No	:	2003120443	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	83152
Period From	:	07-16-2017	Prev Rdg	:	83136
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	740	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 26.00	0.52
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.79
CURRENT BILL - AUGUST 2017		15.31
TOTAL AMOUNT DUE		15.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 26.16

Your monthly electricity consumption chart

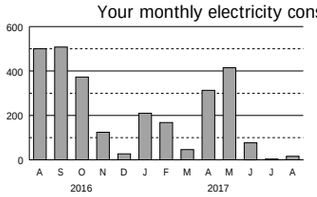

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.31		
Less : VAT	0.67		
Amount Net of VAT	14.64		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	14.25	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	14.92	TOTAL SALES	15.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1640/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591100279773

CABATINGAN,ROSITA A

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 07 BLK 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 07 BLK 05

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-653-2	5910610000-7	09/03/2017	AUGUST/2017	15.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59106100007

BC11/505.1/1640/0/31/08-21-2017/61

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889493957926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027235

88995100000

Date : 08-21-2017

BC11/505.1/1650/0695456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899510000-0

Collection Ref. Code : 1833-17-857-2

Customer Information----------

Name : CABATO,JOSE L

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 6 BLOCK 5

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 6 BLOCK 5

TIN :

Metering Information----------

Meter No	:	364620GS6	Pole No	:	0695456
Serial No	:	2002118333	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27865
Period From	:	07-16-2017	Prev Rdg	:	27703
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	700	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.3569/kWh	57.82
System Loss Charge	0.7265/kWh	117.69
Sub-Total		990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.50
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		63.81
Transmission		0.55
System Loss		8.54
Distribution		56.22
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		232.54
CURRENT BILL - AUGUST 2017		1,706.57
TOTAL AMOUNT DUE		1,706.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,754.63

Your monthly electricity consumption chart

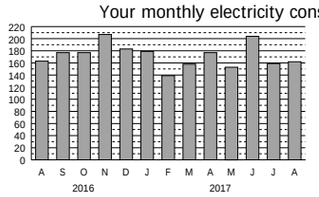

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.57		
Less : VAT	132.11		
Amount Net of VAT	1,574.46		
Less: BIR 2306	55.06		
BIR 2307	29.67	VATable Sales	1,474.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.43
Amount Due	1,489.73	VAT Zero Rated Sales	0.00
Add : VAT	132.11	VAT Amount	132.11
TOTAL AMOUNT DUE	1,621.84	TOTAL SALES	1,706.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1650/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889493957926

CABATO,JOSE L

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 6 BLOCK 5

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 6 BLOCK 5

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-857-2	8899510000-0	09/03/2017	AUGUST/2017	1,706.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88995100000

BC11/505.1/1650/0/31/08-21-2017/61

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900022874099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019065

90006100003

Date : 08-21-2017

BC11/505.1/1660/0695484/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000610000-3

Collection Ref. Code : 1833-18-683-4

Customer Information----------

Name : NACUA,VALERIO C

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 05 BLOCK O5

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 05 BLOCK O5

TIN :

Metering Information----------

Meter No	:	333388GS6	Pole No	:	0695484
Serial No	:	47922510	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49585
Period From	:	07-16-2017	Prev Rdg	:	49153
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	720	Billed kWh	:	432

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,171.97
Transmission Charge	0.3569/kWh	154.18
System Loss Charge	0.7265/kWh	313.85
Sub-Total		2,640.00
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,227.50	84.55
Sub-Total		125.88
Government Charges		
Franchise Tax - Local		22.84
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		170.15
Transmission		1.48
System Loss		22.80
Distribution		148.93
Others		18.16
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.06
Sub-Total		629.74
CURRENT BILL - AUGUST 2017		4,636.70
TOTAL AMOUNT DUE		4,563.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 4,300.00

Your monthly electricity consumption chart

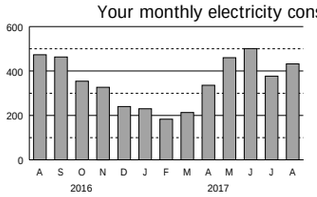

Avg Monthly Usage : 353.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,636.70		
Less : VAT	361.52		
Amount Net of VAT	4,275.18		
Less: BIR 2306	150.63		
BIR 2307	80.65	VATable Sales	4,006.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.22
Amount Due	4,043.90	VAT Zero Rated Sales	0.00
Add : VAT	361.52	VAT Amount	361.52
TOTAL AMOUNT DUE	4,405.42	TOTAL SALES	4,636.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1660/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900022874099

NACUA,VALERIO C

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 05 BLOCK O5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-683-4	9000610000-3	09/03/2017	AUGUST/2017	4,563.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90006100003

BC11/505.1/1660/0/31/08-21-2017/61

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209246272377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022409

20985100005

Date : 08-21-2017

BC11/505.1/1670/0695470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098510000-5

Collection Ref. Code : 1831-91-296-1

Customer Information----------

Name : HOLASCA,JUDALYN Y

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 04 BLK 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 04 BLK 05

TIN :

Metering Information----------

Meter No	:	213848WS6	Pole No	:	0695470
Serial No	:	44765427	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	70913
Period From	:	07-16-2017	Prev Rdg	:	70732
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	740	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	910.01
Transmission Charge	0.3569/kWh	64.60
System Loss Charge	0.7265/kWh	131.50
Sub-Total		1,106.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		53.05
Government Charges		
Franchise Tax - Local		9.59
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.29
Transmission		0.62
System Loss		9.55
Distribution		62.75
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		264.26
CURRENT BILL - AUGUST 2017		1,946.32
TOTAL AMOUNT DUE		1,945.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,787.49

Your monthly electricity consumption chart

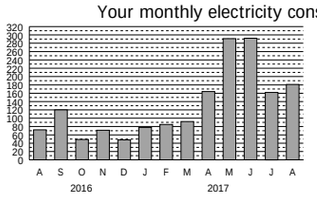

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.32		
Less : VAT	151.86		
Amount Net of VAT	1,794.46		
Less: BIR 2306	63.29		
BIR 2307	33.86	VATable Sales	1,682.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.40
Amount Due	1,697.31	VAT Zero Rated Sales	0.00
Add : VAT	151.86	VAT Amount	151.86
TOTAL AMOUNT DUE	1,849.17	TOTAL SALES	1,946.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1670/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209246272377

HOLASCA,JUDALYN Y

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 04 BLK 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 04 BLK 05

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-296-1	2098510000-5	09/03/2017	AUGUST/2017	1,945.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20985100005

BC11/505.1/1670/0/31/08-21-2017/61

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800073890754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019093

80006100004

Date : 08-21-2017

BC11/505.1/1685/0695484/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000610000-4

Collection Ref. Code : 1833-18-581-1

Customer Information----------

Name : ROTOMO,CARISA MAY

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 01 BLK 06 LOT 08

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 01 BLK 06 LOT 08

TIN :

Metering Information----------

Meter No	:	191927WS6	Pole No	:	0695484
Serial No	:	44645351	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	83846
Period From	:	07-16-2017	Prev Rdg	:	83846
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	720	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 34.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 6, 2017 - 50.00

Your monthly electricity consumption chart

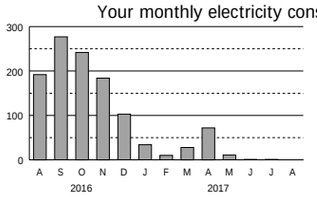

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1685/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800073890754

ROTOMO,CARISA MAY
Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 01 BLK 06 LOT 08

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-581-1	8000610000-4	09/03/2017	AUGUST/2017	- 34.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80006100004

BC11/505.1/1685/0/31/08-21-2017/61

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994124643689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029707

99480092446

Date : 08-21-2017

BC11/505.1/1695/0695470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948009244-6

Collection Ref. Code : 1851-34-932-4

Customer Information----------

Name : TUBURAN,GWEN RIBLORA

Premise Address: 43 SAN FRANCISCO DRIVE SOUTHWINDS SUBD. KIMBA CANSOJONG, TALISAY CITY

Billing Address: 43 SAN FRANCISCO DRIVE SOUTHWINDS SUBD. KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060466	Pole No	:	0695470
Serial No	:	125289744	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	80
Period From	:	07-16-2017	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	694	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,270.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 2,264.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 3, 2015 - 135.00

Your monthly electricity consumption chart

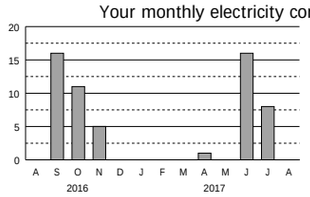

Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1695/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994124643689

TUBURAN,GWEN RIBLORA
Premise Address: 43 SAN FRANCISCO DRIVE SOUTHWINDS SUBD. KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-932-4	9948009244-6	09/03/2017	AUGUST/2017	- 2,264.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99480092446

BC11/505.1/1695/0/31/08-21-2017/61

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299801955618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032553

29995100004

Date : 08-21-2017

BC11/505.1/1700/0695470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999510000-4

Collection Ref. Code : 1833-17-887-4

Customer Information----------

Name : REYES,MARLON C

Premise Address: SOUTHWINDS SUBD./ SAN FRANCISCO DRIVE CANSOJONG LOT 1&2 BLOCK 5
Billing Address: SOUTHWINDS SUBD./ SAN FRANCISCO DRIVE CANSOJONG LOT 1&2 BLOCK 5

TIN :

Metering Information----------

Meter No	:	487516GS6	Pole No	:	0695470
Serial No	:	57724394	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17706
Period From	:	07-16-2017	Prev Rdg	:	17556
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.3569/kWh	53.54
System Loss Charge	0.7265/kWh	108.98
Sub-Total		916.68
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		8.00
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.08
Transmission		0.51
System Loss		7.93
Distribution		52.10
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		220.26
CURRENT BILL - AUGUST 2017		1,623.93
TOTAL AMOUNT DUE		1,621.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 1,925.00

Your monthly electricity consumption chart

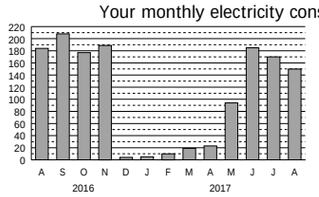

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.93		
Less : VAT	127.03		
Amount Net of VAT	1,496.90		
Less: BIR 2306	52.94		
BIR 2307	28.25	VATable Sales	1,403.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.23
Amount Due	1,415.71	VAT Zero Rated Sales	0.00
Add : VAT	127.03	VAT Amount	127.03
TOTAL AMOUNT DUE	1,542.74	TOTAL SALES	1,623.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1700/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299801955618

REYES,MARLON C
Premise Address: SOUTHWINDS SUBD./ SAN FRANCISCO DRIVE CANSOJONG LOT 1&2 BLOCK 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-887-4	2999510000-4	09/03/2017	AUGUST/2017	1,621.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29995100004

BC11/505.1/1700/0/31/08-21-2017/61

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358716123078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029207

35875100006

Date : 08-21-2017

BC11/505.1/1710/0695470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587510000-6

Collection Ref. Code : 1831-82-677-1

Customer Information----------

Name : CHU,JOHNNY R

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	213905WS6	Pole No	:	0695470
Serial No	:	47674972	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14266
Period From	:	07-16-2017	Prev Rdg	:	13947
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	680	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,603.84
Transmission Charge	0.3569/kWh	113.85
System Loss Charge	0.7265/kWh	231.75
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,389.00	67.78
Sub-Total		98.29
Government Charges		
Franchise Tax - Local		16.90
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		125.63
Transmission		1.10
System Loss		16.84
Distribution		110.13
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		465.85
CURRENT BILL - AUGUST 2017		3,431.33
TOTAL AMOUNT DUE		3,431.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,389.22

Your monthly electricity consumption chart

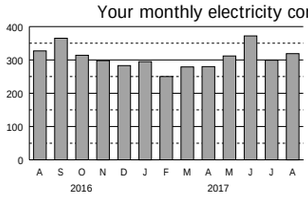

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.33		
Less : VAT	267.76		
Amount Net of VAT	3,163.57		
Less: BIR 2306	111.58		
BIR 2307	59.69	VATable Sales	2,965.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.09
Amount Due	2,992.30	VAT Zero Rated Sales	0.00
Add : VAT	267.76	VAT Amount	267.76
TOTAL AMOUNT DUE	3,260.06	TOTAL SALES	3,431.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1710/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358716123078

CHU,JOHNNY R
Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-677-1	3587510000-6	09/03/2017	AUGUST/2017	3,431.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35875100006 BC11/505.1/1710/0/31/08-21-2017/61 4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205609227330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020559

20526100001

Date : 08-21-2017

BC11/505.1/1720/0693486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052610000-1

Collection Ref. Code : 1833-65-968-6

Customer Information----------

Name : ORTIZ,THEODORE A

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 05

TIN :

Metering Information----------

Meter No	:	190751WS6	Pole No	:	0693486
Serial No	:	49694695	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	62077
Period From	:	07-16-2017	Prev Rdg	:	61886
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	720	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	960.29
Transmission Charge	0.3569/kWh	68.17
System Loss Charge	0.7265/kWh	138.76
Sub-Total		1,167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,139.00	42.78
Sub-Total		61.05
Government Charges		
Franchise Tax - Local		10.14
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.23
Transmission		0.65
System Loss		10.09
Distribution		66.18
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		279.46
CURRENT BILL - AUGUST 2017		2,059.23
TOTAL AMOUNT DUE		2,058.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,140.00

Your monthly electricity consumption chart

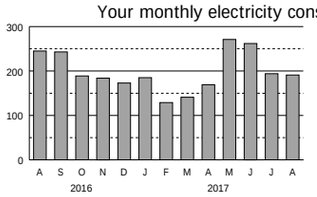

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.23		
Less : VAT	160.83		
Amount Net of VAT	1,898.40		
Less: BIR 2306	67.01		
BIR 2307	35.82	VATable Sales	1,779.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.63
Amount Due	1,795.57	VAT Zero Rated Sales	0.00
Add : VAT	160.83	VAT Amount	160.83
TOTAL AMOUNT DUE	1,956.40	TOTAL SALES	2,059.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1720/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205609227330

ORTIZ,THEODORE A

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 05

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-968-6	2052610000-1	09/03/2017	AUGUST/2017	2,058.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20526100001 BC11/505.1/1720/0/31/08-21-2017/61 4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019016132007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026557

01985100005

Date : 08-21-2017

BC11/505.1/1740/0693486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198510000-5

Collection Ref. Code : 1845-23-374-3

Customer Information----------

Name : CAMPOS,ANTONIO Y

Premise Address: BLK 2 LOT 4 PH1, SOUTHWINDS SUBD., KIMBA, CANSOJONG TALISAY

Billing Address: BLK 2 LOT 4 PH1, SOUTHWINDS SUBD., KIMBA, CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	548415 GS6	Pole No	:	0693486
Serial No	:	25992387	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29456
Period From	:	07-16-2017	Prev Rdg	:	28822
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	6616	Billed kWh	:	634

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,187.56
Transmission Charge	0.3569/kWh	226.27
System Loss Charge	0.7265/kWh	460.60
Sub-Total		3,874.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	60.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		32.80
LFT Differential	0.0061/kWh	3.87
Value Added Tax		
Generation		249.70
Transmission		2.17
System Loss		33.45
Distribution		218.29
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
NPC Stranded Debts	0.0265/kWh	16.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.02
Sub-Total		908.21
CURRENT BILL - AUGUST 2017		6,662.35
TOTAL AMOUNT DUE		6,662.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 6,440.57

Your monthly electricity consumption chart

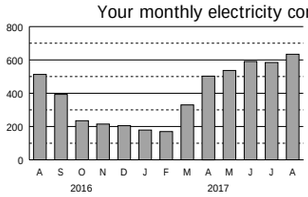

Avg Monthly Usage : 391.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,662.35		
Less : VAT	515.29		
Amount Net of VAT	6,147.06		
Less: BIR 2306	214.71		
BIR 2307	115.82	VATable Sales	5,754.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.92
Amount Due	5,816.53	VAT Zero Rated Sales	0.00
Add : VAT	515.29	VAT Amount	515.29
TOTAL AMOUNT DUE	6,331.82	TOTAL SALES	6,662.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1740/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019016132007

CAMPOS,ANTONIO Y

Premise Address: BLK 2 LOT 4 PH1, SOUTHWINDS SUBD., KIMBA, CANSOJONG TALISAY

Billing Address: BLK 2 LOT 4 PH1, SOUTHWINDS SUBD., KIMBA, CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-374-3	0198510000-5	09/03/2017	AUGUST/2017	6,662.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01985100005

BC11/505.1/1740/0/31/08-21-2017/61

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423152503150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028769

42355100001

Date : 08-21-2017

BC11/505.1/1745/0693486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235510000-1

Collection Ref. Code : 1843-44-581-6

Customer Information----------

Name : REYES,DAISY Y

Premise Address: BLK 3 LOT 6 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY

Billing Address: BLK 3 LOT 6 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	190775WS6	Pole No	:	0693486
Serial No	:	44646124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	92770
Period From	:	07-16-2017	Prev Rdg	:	92729
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	1371	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Senior Citizen Discount		- 11.19
Sub-Total		- 160.33
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		257.13
TOTAL AMOUNT DUE		257.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 20, 2017 - 562.00

Your monthly electricity consumption chart

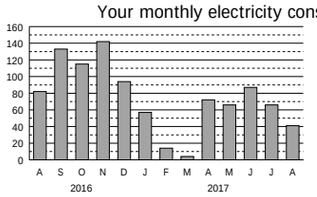

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.13		
Less : VAT	20.03		
Amount Net of VAT	237.10		
Less: BIR 2306	8.34		
BIR 2307	4.28	VATable Sales	212.53
SC/PWD DISCOUNT	11.19	VAT Exempt Sales	24.57
Amount Due	213.29	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	233.32	TOTAL SALES	257.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1745/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423152503150

REYES,DAISY Y
Premise Address: BLK 3 LOT 6 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY
Billing Address: BLK 3 LOT 6 SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-581-6	4235510000-1	09/03/2017	AUGUST/2017	257.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42355100001

BC11/505.1/1745/0/31/08-21-2017/61

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263926280563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031412

26316100002

Date : 08-21-2017

BC11/505.1/1750/0693486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631610000-2

Collection Ref. Code : 1833-47-854-1

Customer Information----------

Name : DANIELES,DOMINADOR R

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 07 BLK 03

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 07 BLK 03

TIN :

Metering Information----------

Meter No	:	364274GS6	Pole No	:	0693486
Serial No	:	2002118996	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42464
Period From	:	07-16-2017	Prev Rdg	:	42234
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	740	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,156.37
Transmission Charge	0.3569/kWh	82.09
System Loss Charge	0.7265/kWh	167.10
Sub-Total		1,405.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.01
Government Charges		
Franchise Tax - Local		11.92
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.59
Transmission		0.79
System Loss		12.13
Distribution		79.57
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		329.88
CURRENT BILL - AUGUST 2017		2,420.55
TOTAL AMOUNT DUE		2,419.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,866.00

Your monthly electricity consumption chart

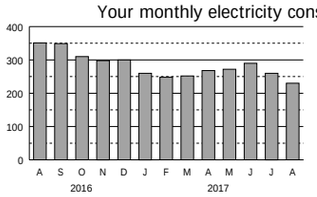

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.55		
Less : VAT	187.32		
Amount Net of VAT	2,233.23		
Less: BIR 2306	78.05		
BIR 2307	42.08	VATable Sales	2,090.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.56
Amount Due	2,113.10	VAT Zero Rated Sales	0.00
Add : VAT	187.32	VAT Amount	187.32
TOTAL AMOUNT DUE	2,300.42	TOTAL SALES	2,420.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1750/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263926280563

DANIELES,DOMINADOR R

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 07 BLK 03

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 07 BLK 03

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-47-854-1	2631610000-2	09/03/2017	AUGUST/2017	2,419.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26316100002

BC11/505.1/1750/0/31/08-21-2017/61

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709419808862

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011022996

70985100000

Date : 08-21-2017

BC11/505.1/1790/0693472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098510000-0

Collection Ref. Code : 1831-91-440-9

Customer Information----------

Name : CABALLERO,ROMUALDO M

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 03

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 03

TIN :

Metering Information----------

Meter No	:	MTR1053050	Pole No	:	0693472
Serial No	:	121447481	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	740	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 118.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 113.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 8, 2014 - 0.32

Your monthly electricity consumption chart

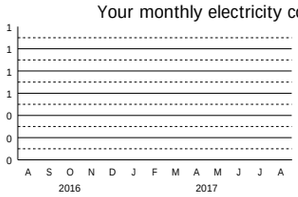

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1790/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709419808862

CABALLERO,ROMUALDO M

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 03

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 04 BLK 03

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-440-9	7098510000-0	09/03/2017	AUGUST/2017	- 113.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70985100000

BC11/505.1/1790/0/31/08-21-2017/61

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814713472324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025285

81416100006

Date : 08-21-2017

BC11/505.1/1800/0693465/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141610000-6

Collection Ref. Code : 1833-49-275-7

Customer Information----------

Name : VILLEGAS,FELICIANO O

Premise Address: BLK 3 LOT 2 & 3 SOUTHWINDS SUBD CANSOJONG LOT 2&3 BLK 03

Billing Address: BLK 3 LOT 2 & 3 SOUTHWINDS SUBD CANSOJONG LOT 2&3 BLK 03

TIN :

Metering Information----------

Meter No	:	423086GS6	Pole No	:	0693465
Serial No	:	2003211538	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42388
Period From	:	07-16-2017	Prev Rdg	:	42086
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	740	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,518.37
Transmission Charge	0.3569/kWh	107.78
System Loss Charge	0.7265/kWh	219.40
Sub-Total		1,845.55
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		15.64
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		118.95
Transmission		1.03
System Loss		15.93
Distribution		104.29
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		432.94
CURRENT BILL - AUGUST 2017		3,176.49
TOTAL AMOUNT DUE		3,176.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,503.64

Your monthly electricity consumption chart

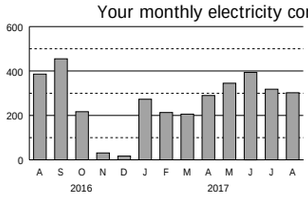

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.49		
Less : VAT	245.76		
Amount Net of VAT	2,930.73		
Less: BIR 2306	102.39		
BIR 2307	55.22	VATable Sales	2,743.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.18
Amount Due	2,773.12	VAT Zero Rated Sales	0.00
Add : VAT	245.76	VAT Amount	245.76
TOTAL AMOUNT DUE	3,018.88	TOTAL SALES	3,176.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1800/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814713472324

VILLEGAS,FELICIANO O

Premise Address: BLK 3 LOT 2 & 3 SOUTHWINDS SUBD CANSOJONG LOT 2&3 BLK 03

Billing Address: BLK 3 LOT 2 & 3 SOUTHWINDS SUBD CANSOJONG LOT 2&3 BLK 03

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-275-7	8141610000-6	09/03/2017	AUGUST/2017	3,176.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81416100006

BC11/505.1/1800/0/31/08-21-2017/61

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302495587114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019809

30216100005

Date : 08-21-2017

BC11/505.1/1810/0693465/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021610000-5

Collection Ref. Code : 1833-37-863-6

Customer Information----------

Name : ODRON,FERDIE T

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 01 BLK 02

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 01 BLK 02

TIN :

Metering Information----------

Meter No	:	185659DS6	Pole No	:	0693465
Serial No	:	13735852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23999
Period From	:	07-16-2017	Prev Rdg	:	23999
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	740	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.88
TOTAL AMOUNT DUE		16.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 23, 2017 - 6.00

Your monthly electricity consumption chart

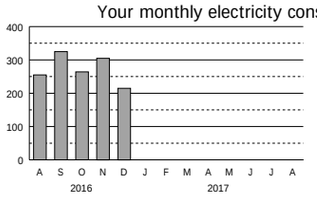

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1810/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302495587114

ODRON,FERDIE T

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 01 BLK 02

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 01 BLK 02

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-863-6	3021610000-5	09/03/2017	AUGUST/2017	16.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30216100005

BC11/505.1/1810/0/31/08-21-2017/61

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409306431258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023242

40985100003

Date : 08-21-2017

BC11/505.1/1820/0693465/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098510000-3

Collection Ref. Code : 1831-91-305-4

Customer Information----------

Name : DAKAY,AGUSTIN S

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 01 BLK 03

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 01 BLK 03

TIN :

Metering Information----------

Meter No	:	364263GS6	Pole No	:	0693465
Serial No	:	2002117976	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59031
Period From	:	07-16-2017	Prev Rdg	:	58646
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	740	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 247.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,935.66
Transmission Charge	0.3569/kWh	137.41
System Loss Charge	0.7265/kWh	279.70
Sub-Total		2,352.77
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		19.93
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		151.64
Transmission		1.32
System Loss		20.32
Distribution		132.79
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		551.77
CURRENT BILL - AUGUST 2017		4,047.97
TOTAL AMOUNT DUE		3,800.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,000.00

Your monthly electricity consumption chart

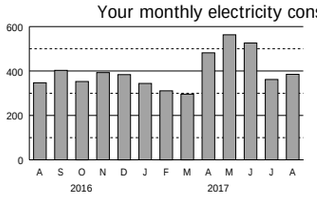

Avg Monthly Usage : 396.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,047.97		
Less : VAT	313.16		
Amount Net of VAT	3,734.81		
Less: BIR 2306	130.48		
BIR 2307	70.37	VATable Sales	3,496.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.61
Amount Due	3,533.96	VAT Zero Rated Sales	0.00
Add : VAT	313.16	VAT Amount	313.16
TOTAL AMOUNT DUE	3,847.12	TOTAL SALES	4,047.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1820/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409306431258

DAKAY,AGUSTIN S

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 01 BLK 03

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 01 BLK 03

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-305-4	4098510000-3	09/03/2017	AUGUST/2017	3,800.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40985100003

BC11/505.1/1820/0/31/08-21-2017/61

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714768319411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024983

71416100007

Date : 08-21-2017

BC11/505.1/1830/0693465/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141610000-7

Collection Ref. Code : 1833-49-269-2

Customer Information----------

Name : GUITIEREZ,MEYNARDO P

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 03 BLK 01

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 03 BLK 01

TIN :

Metering Information----------

Meter No	:	364136GS6	Pole No	:	0693465
Serial No	:	2003120001	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38149
Period From	:	07-16-2017	Prev Rdg	:	38069
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	740	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.83
CURRENT BILL - AUGUST 2017		718.20
TOTAL AMOUNT DUE		716.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,280.00

Your monthly electricity consumption chart

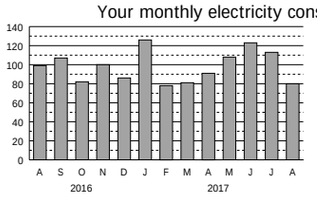

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.20		
Less : VAT	54.89		
Amount Net of VAT	663.31		
Less: BIR 2306	22.87		
BIR 2307	12.37	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	628.07	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	682.96	TOTAL SALES	718.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1830/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714768319411

GUITIEREZ,MEYNARDO P

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 03 BLK 01

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 03 BLK 01

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-269-2	7141610000-7	09/03/2017	AUGUST/2017	716.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71416100007 BC11/505.1/1830/0/31/08-21-2017/61 4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630482140889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031500

63070442130

Date : 08-21-2017

BC11/505.1/1840/0693465/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307044213-0

Collection Ref. Code : 1849-92-044-3

Customer Information----------

Name : CODILLA,LEAH LAURO

Premise Address: LOT 02 BLK 01 SOUTHWINDS SUBDIVISION KIMBA
Billing Address: LOT 02 BLK 01 SOUTHWINDS SUBDIVISION KIMBA

TIN :

Metering Information----------

Meter No	:	364560GS6	Pole No	:	0693465
Serial No	:	2002111935	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55164
Period From	:	07-16-2017	Prev Rdg	:	54306
No of Days	:	31	Diff Rdg	:	858
Avg kWh/day	:	27.68	Registered	:	858
Conn Load	:	8508	Billed kWh	:	858

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,313.77
Transmission Charge	0.3569/kWh	306.22
System Loss Charge	0.7265/kWh	623.34
Sub-Total		5,243.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	81.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		82.08
Government Charges		
Franchise Tax - Local		44.38
LFT Differential	0.0061/kWh	5.23
Value Added Tax		
Generation		337.92
Transmission		2.94
System Loss		45.27
Distribution		295.20
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
NPC Stranded Debts	0.0265/kWh	22.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.01
Sub-Total		1,228.86
CURRENT BILL - AUGUST 2017		9,014.26
TOTAL AMOUNT DUE		8,996.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6,150.00

Your monthly electricity consumption chart

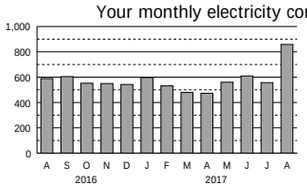

Avg Monthly Usage : 577.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,014.26		
Less : VAT	697.13		
Amount Net of VAT	8,317.13		
Less: BIR 2306	290.46		
BIR 2307	156.70	VATable Sales	7,785.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	531.73
Amount Due	7,869.97	VAT Zero Rated Sales	0.00
Add : VAT	697.13	VAT Amount	697.13
TOTAL AMOUNT DUE	8,567.10	TOTAL SALES	9,014.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1840/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630482140889

CODILLA,LEAH LAURO
Premise Address: LOT 02 BLK 01 SOUTHWINDS SUBDIVISION KIMBA
Billing Address: LOT 02 BLK 01 SOUTHWINDS SUBDIVISION KIMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-044-3	6307044213-0	09/03/2017	AUGUST/2017	8,996.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63070442130

BC11/505.1/1840/0/31/08-21-2017/61

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164055106631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031839

16426100000

Date : 08-21-2017

BC11/505.1/1860/0693486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642610000-0

Collection Ref. Code : 1833-60-503-9

Customer Information----------

Name : CATIPAY,MA THERESA G

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	439554GS6	Pole No	:	0693486
Serial No	:	71150764	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7705
Period From	:	07-16-2017	Prev Rdg	:	7603
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	740	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.76
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		146.63
CURRENT BILL - AUGUST 2017		1,076.57
TOTAL AMOUNT DUE		1,076.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,023.00

Your monthly electricity consumption chart

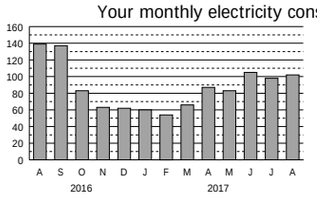

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.57		
Less : VAT	83.39		
Amount Net of VAT	993.18		
Less: BIR 2306	34.75		
BIR 2307	18.72	VATable Sales	929.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.24
Amount Due	939.71	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,023.10	TOTAL SALES	1,076.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1860/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164055106631

CATIPAY,MA THERESA G

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-503-9	1642610000-0	09/03/2017	AUGUST/2017	1,076.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16426100000

BC11/505.1/1860/0/31/08-21-2017/61

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400541217378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019073

40006100008

Date : 08-21-2017

BC11/505.1/1880/0695491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000610000-8

Collection Ref. Code : 1833-18-566-8

Customer Information----------

Name : SANTILLAN,RENATO C

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 1 BLOCK 4

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 1 BLOCK 4

TIN :

Metering Information----------

Meter No	:	530068 GS6	Pole No	:	0695491
Serial No	:	75277228	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11384
Period From	:	07-16-2017	Prev Rdg	:	11226
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	720	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	794.38
Transmission Charge	0.3569/kWh	56.39
System Loss Charge	0.7265/kWh	114.79
Sub-Total		965.56
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.23
Transmission		0.54
System Loss		8.35
Distribution		54.85
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		226.83
CURRENT BILL - AUGUST 2017		1,664.59
TOTAL AMOUNT DUE		1,663.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,688.00

Your monthly electricity consumption chart

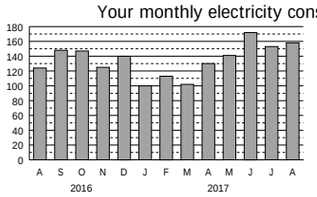

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.59		
Less : VAT	128.88		
Amount Net of VAT	1,535.71		
Less: BIR 2306	53.71		
BIR 2307	28.94	VATable Sales	1,437.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.95
Amount Due	1,453.06	VAT Zero Rated Sales	0.00
Add : VAT	128.88	VAT Amount	128.88
TOTAL AMOUNT DUE	1,581.94	TOTAL SALES	1,664.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1880/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400541217378

SANTILLAN,RENATO C

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 LOT 1 BLOCK 4

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-566-8	4000610000-8	09/03/2017	AUGUST/2017	1,663.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40006100008 BC11/505.1/1880/0/31/08-21-2017/61 4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635762012945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019640

63526100001

Date : 08-21-2017

BC11/505.1/1900/0695393/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352610000-1

Collection Ref. Code : 1833-71-299-4

Customer Information----------

Name : BELLEZA,DEXTER M

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	191942WS6	Pole No	:	0695393
Serial No	:	42234834	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48876
Period From	:	07-16-2017	Prev Rdg	:	48494
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	1250	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,920.58
Transmission Charge	0.3569/kWh	136.34
System Loss Charge	0.7265/kWh	277.52
Sub-Total		2,334.44
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		19.77
LFT Differential	0.0061/kWh	2.33
Value Added Tax		
Generation		150.45
Transmission		1.31
System Loss		20.16
Distribution		131.76
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		547.47
CURRENT BILL - AUGUST 2017		4,016.47
TOTAL AMOUNT DUE		4,015.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,845.00

Your monthly electricity consumption chart

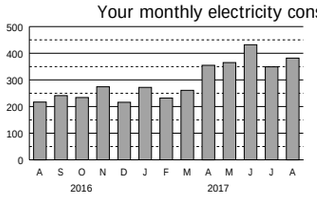

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,016.47		
Less : VAT	310.72		
Amount Net of VAT	3,705.75		
Less: BIR 2306	129.47		
BIR 2307	69.82	VATable Sales	3,469.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.75
Amount Due	3,506.46	VAT Zero Rated Sales	0.00
Add : VAT	310.72	VAT Amount	310.72
TOTAL AMOUNT DUE	3,817.18	TOTAL SALES	4,016.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1900/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635762012945

BELLEZA,DEXTER M

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-299-4	6352610000-1	09/03/2017	AUGUST/2017	4,015.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63526100001 BC11/505.1/1900/0/31/08-21-2017/61 4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946967247219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024701

94636100003

Date : 08-21-2017

BC11/505.1/1910/0695393/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463610000-3

Collection Ref. Code : 1835-17-329-2

Customer Information----------

Name : FERNANDEZ,ZENAIDA A TM

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128755	Pole No	:	0695393
Serial No	:	40080723	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3397
Period From	:	07-16-2017	Prev Rdg	:	3353
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	490	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.6288/kWh	27.67
System Loss Charge	0.7117/kWh	31.31
Sub-Total		280.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		2.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.26
System Loss		2.17
Distribution		15.71
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		66.44
CURRENT BILL - AUGUST 2017		503.75
TOTAL AMOUNT DUE		501.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,102.00

Your monthly electricity consumption chart

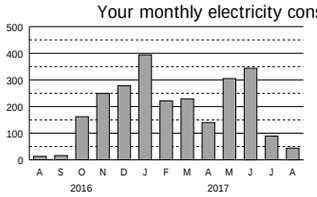

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.75		
Less : VAT	38.95		
Amount Net of VAT	464.80		
Less: BIR 2306	16.24		
BIR 2307	8.80	VATable Sales	437.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	439.76	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	478.71	TOTAL SALES	503.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1910/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946967247219

FERNANDEZ,ZENAIDA A TM

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-329-2	9463610000-3	09/03/2017	AUGUST/2017	501.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94636100003 BC11/505.1/1910/0/31/08-21-2017/61 4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963453424026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032296

96326100003

Date : 08-21-2017

BC11/505.1/1920/0695386/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632610000-3

Collection Ref. Code : 1833-52-422-5

Customer Information----------

Name : CEBUA,TEODORICA ROSALES

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 03 BLK 08

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 03 BLK 08

TIN :

Metering Information----------

Meter No	:	MTR1052552	Pole No	:	0695386
Serial No	:	121450663	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	740	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 240.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 234.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 26, 2014 - 500.00

Your monthly electricity consumption chart

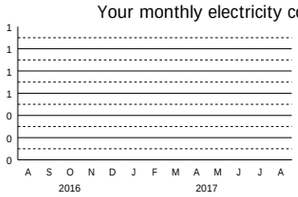

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1920/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963453424026

CEBUA,TEODORICA ROSALES

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 03 BLK 08

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 03 BLK 08

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-422-5	9632610000-3	09/03/2017	AUGUST/2017	- 234.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96326100003

BC11/505.1/1920/0/31/08-21-2017/61

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954662077120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028643

95426100004

Date : 08-21-2017

BC11/505.1/1925/0695386/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542610000-4

Collection Ref. Code : 1845-75-200-7

Customer Information----------

Name : ZULUAGA,FELICIANO B

Premise Address: BLK7 LOT 2,3,4/SOUTHWINDS SUBD./KIMBA CANSOJONG TALISAY

Billing Address: BLK7 LOT 2,3,4/SOUTHWINDS SUBD./KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	364573GS6	Pole No	:	0695386
Serial No	:	2002116477	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18443
Period From	:	07-16-2017	Prev Rdg	:	18013
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	740	Billed kWh	:	430

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,161.91
Transmission Charge	0.3569/kWh	153.47
System Loss Charge	0.7265/kWh	312.40
Sub-Total		2,627.78
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		22.25
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		169.35
Transmission		1.47
System Loss		22.69
Distribution		148.24
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.69
Sub-Total		616.16
CURRENT BILL - AUGUST 2017		4,520.44
TOTAL AMOUNT DUE		4,520.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,317.64

Your monthly electricity consumption chart

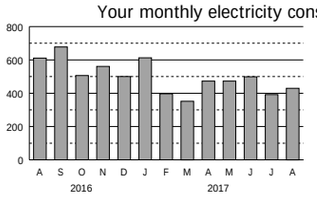

Avg Monthly Usage : 498.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.44		
Less : VAT	349.67		
Amount Net of VAT	4,170.77		
Less: BIR 2306	145.70		
BIR 2307	78.58	VATable Sales	3,904.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.49
Amount Due	3,946.49	VAT Zero Rated Sales	0.00
Add : VAT	349.67	VAT Amount	349.67
TOTAL AMOUNT DUE	4,296.16	TOTAL SALES	4,520.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1925/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954662077120

ZULUAGA,FELICIANO B

Premise Address: BLK7 LOT 2,3,4/SOUTHWINDS SUBD./KIMBA CANSOJONG TALISAY

Billing Address: BLK7 LOT 2,3,4/SOUTHWINDS SUBD./KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-75-200-7	9542610000-4	09/03/2017	AUGUST/2017	4,520.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95426100004

BC11/505.1/1925/0/31/08-21-2017/61

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809739953838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023057

80985100009

Date : 08-21-2017

BC11/505.1/1930/0695386/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098510000-9

Collection Ref. Code : 1831-91-443-3

Customer Information----------

Name : BARGAMENTO,RAMELO A

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 4 BLK 08

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 4 BLK 08

TIN :

Metering Information----------

Meter No	:	242095DS6	Pole No	:	0695386
Serial No	:	13601017	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36316
Period From	:	07-16-2017	Prev Rdg	:	36051
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	720	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,332.34
Transmission Charge	0.3569/kWh	94.58
System Loss Charge	0.7265/kWh	192.52
Sub-Total		1,619.44
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,163.00	63.26
Sub-Total		88.61
Government Charges		
Franchise Tax - Local		14.09
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.37
Transmission		0.90
System Loss		13.99
Distribution		91.59
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		387.99
CURRENT BILL - AUGUST 2017		2,859.29
TOTAL AMOUNT DUE		2,859.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 3,163.00

Your monthly electricity consumption chart

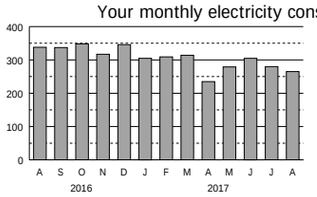

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.29		
Less : VAT	223.37		
Amount Net of VAT	2,635.92		
Less: BIR 2306	93.07		
BIR 2307	49.74	VATable Sales	2,471.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.62
Amount Due	2,493.11	VAT Zero Rated Sales	0.00
Add : VAT	223.37	VAT Amount	223.37
TOTAL AMOUNT DUE	2,716.48	TOTAL SALES	2,859.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1930/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809739953838

BARGAMENTO,RAMELO A

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 4 BLK 08

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 4 BLK 08

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-443-3	8098510000-9	09/03/2017	AUGUST/2017	2,859.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80985100009

BC11/505.1/1930/0/31/08-21-2017/61

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309981814740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023458

30985100004

Date : 08-21-2017

BC11/505.1/1940/0695372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098510000-4

Collection Ref. Code : 1831-91-299-6

Customer Information----------

Name : GURREA,REY MICHAEL FLORES

Premise Address: BLOCK 08 LOT 05 SOUTHWINDS SUBDIVISION, KIMBA CANSOJONG, TALISAY CITY

Billing Address: BLOCK 08 LOT 05 SOUTHWINDS SUBDIVISION, KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037884	Pole No	:	0695372
Serial No	:	125291559	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8170
Period From	:	07-16-2017	Prev Rdg	:	7933
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	598	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.3569/kWh	84.59
System Loss Charge	0.7265/kWh	172.18
Sub-Total		1,448.33
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.67
Government Charges		
Franchise Tax - Local		12.28
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.34
Transmission		0.81
System Loss		12.50
Distribution		81.98
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		339.89
CURRENT BILL - AUGUST 2017		2,494.02
TOTAL AMOUNT DUE		2,493.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,547.00

Your monthly electricity consumption chart

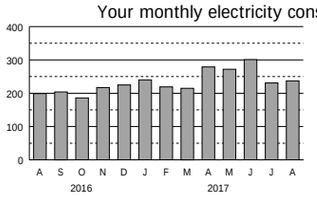

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.02		
Less : VAT	193.00		
Amount Net of VAT	2,301.02		
Less: BIR 2306	80.43		
BIR 2307	43.36	VATable Sales	2,154.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.89
Amount Due	2,177.23	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,370.23	TOTAL SALES	2,494.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1940/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309981814740

GURREA,REY MICHAEL FLORES

Premise Address: BLOCK 08 LOT 05 SOUTHWINDS SUBDIVISION, KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-299-6	3098510000-4	09/03/2017	AUGUST/2017	2,493.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30985100004

BC11/505.1/1940/0/31/08-21-2017/61

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291842046244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029842

29106100000

Date : 08-21-2017

BC11/505.1/1950/0695372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910610000-0

Collection Ref. Code : 1833-29-605-2

Customer Information----------

Name : SOTTO,ERNESTO R

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 BLK 07 LOT 5 & 6

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 BLK 07 LOT 5 & 6

TIN :

Metering Information----------

Meter No	:	177881DS6	Pole No	:	0695372
Serial No	:	13946568	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20413
Period From	:	07-16-2017	Prev Rdg	:	20314
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	720	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Sub-Total		- 44.66
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		136.84
CURRENT BILL - AUGUST 2017		985.44
TOTAL AMOUNT DUE		984.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 988.00

Your monthly electricity consumption chart

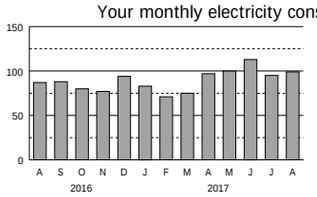

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.44		
Less : VAT	75.77		
Amount Net of VAT	909.67		
Less: BIR 2306	31.57		
BIR 2307	17.08	VATable Sales	848.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.07
Amount Due	861.02	VAT Zero Rated Sales	0.00
Add : VAT	75.77	VAT Amount	75.77
TOTAL AMOUNT DUE	936.79	TOTAL SALES	985.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1950/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291842046244

SOTTO,ERNESTO R

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 1 BLK 07 LOT 5 & 6

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-605-2	2910610000-0	09/03/2017	AUGUST/2017	984.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29106100000 BC11/505.1/1950/0/31/08-21-2017/61 4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872945653270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021208

87275861703

Date : 08-21-2017

BC11/505.1/1960/0695372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727586170-3

Collection Ref. Code : 1857-63-866-2

Customer Information----------

Name : FERNANDEZ,JAIFLOR SUELLO

Premise Address: PHASE 1 LOT 6 BLOCK 8 SOUTHWINDS SUBDIVISION KIMBA CANSOJONG, TALISAY CITY

Billing Address: PHASE 1 LOT 6 BLOCK 8 SOUTHWINDS SUBDIVISION KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011190 EFS6	Pole No	:	0695372
Serial No	:	121436415	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18909
Period From	:	07-16-2017	Prev Rdg	:	18439
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	1110	Billed kWh	:	470

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,363.02
Transmission Charge	0.3569/kWh	167.74
System Loss Charge	0.7265/kWh	341.46
Sub-Total		2,872.22
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,921.50	98.43
Sub-Total		143.40
Government Charges		
Franchise Tax - Local		24.88
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		185.12
Transmission		1.61
System Loss		24.79
Distribution		161.98
Others		20.54
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		685.90
CURRENT BILL - AUGUST 2017		5,051.33
TOTAL AMOUNT DUE		5,048.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 4,925.00

Your monthly electricity consumption chart

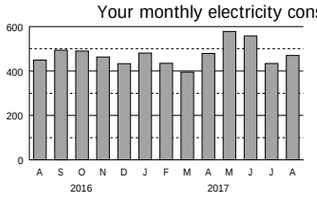

Avg Monthly Usage : 473.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,051.33		
Less : VAT	394.04		
Amount Net of VAT	4,657.29		
Less: BIR 2306	164.20		
BIR 2307	87.86	VATable Sales	4,365.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.86
Amount Due	4,405.23	VAT Zero Rated Sales	0.00
Add : VAT	394.04	VAT Amount	394.04
TOTAL AMOUNT DUE	4,799.27	TOTAL SALES	5,051.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1960/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872945653270

FERNANDEZ,JAIFLOR SUELLO

Premise Address: PHASE 1 LOT 6 BLOCK 8 SOUTHWINDS SUBDIVISION KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-866-2	8727586170-3	09/03/2017	AUGUST/2017	5,048.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87275861703

BC11/505.1/1960/0/31/08-21-2017/61

4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509502692718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023742

50985100002

Date : 08-21-2017

BC11/505.1/1970/0695372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098510000-2

Collection Ref. Code : 1831-91-308-9

Customer Information----------

Name : ABELLANA,NILDA M

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 07 BLK 07

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 07 BLK 07

TIN :

Metering Information----------

Meter No	:	188249DS6	Pole No	:	0695372
Serial No	:	14375128	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	70880
Period From	:	07-16-2017	Prev Rdg	:	70565
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	740	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,583.73
Transmission Charge	0.3569/kWh	112.42
System Loss Charge	0.7265/kWh	228.85
Sub-Total		1,925.00
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.13
Government Charges		
Franchise Tax - Local		16.31
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		124.05
Transmission		1.08
System Loss		16.62
Distribution		108.76
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		451.55
CURRENT BILL - AUGUST 2017		3,312.99
TOTAL AMOUNT DUE		3,311.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,270.00

Your monthly electricity consumption chart

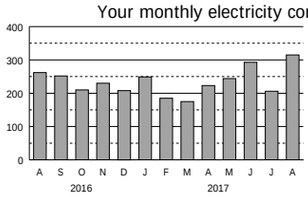

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.99		
Less : VAT	256.31		
Amount Net of VAT	3,056.68		
Less: BIR 2306	106.79		
BIR 2307	57.59	VATable Sales	2,861.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.24
Amount Due	2,892.30	VAT Zero Rated Sales	0.00
Add : VAT	256.31	VAT Amount	256.31
TOTAL AMOUNT DUE	3,148.61	TOTAL SALES	3,312.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1970/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509502692718

ABELLANA,NILDA M

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 07 BLK 07

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG LOT 07 BLK 07

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-308-9	5098510000-2	09/03/2017	AUGUST/2017	3,311.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50985100002

BC11/505.1/1970/0/31/08-21-2017/61

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948248075317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025736

94875100003

Date : 08-21-2017

BC11/505.1/1980/0695372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487510000-3

Collection Ref. Code : 1831-82-425-6

Customer Information----------

Name : BALCITA,GIL C

Premise Address: SOUTH WIND SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTH WIND SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	149052DS6	Pole No	:	0695372
Serial No	:	11949226	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46352
Period From	:	07-16-2017	Prev Rdg	:	46331
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	580	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		79.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 20.00

Your monthly electricity consumption chart

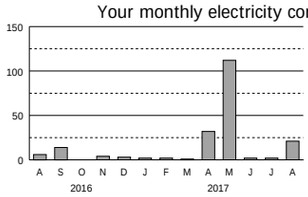

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.09		
Amount Net of VAT	80.02		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.12	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1980/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948248075317

BALCITA,GIL C

Premise Address: SOUTH WIND SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTH WIND SUBD KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-425-6	9487510000-3	09/03/2017	AUGUST/2017	79.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94875100003 BC11/505.1/1980/0/31/08-21-2017/61 4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739354309168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021410

73949829128

Date : 08-21-2017

BC11/505.1/1990/0695372/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394982912-8

Collection Ref. Code : 1851-49-182-1

Customer Information----------

Name : MACARAMBON,PELAEZ JR. TUMULAK

Premise Address: BLOCK 7 LOT 8 SOUTH WINDS SUBDIVISION CANSOJONG

Billing Address: BLOCK 7 LOT 8 SOUTH WINDS SUBDIVISION CANSOJONG

TIN :

Metering Information----------

Meter No	:	440739 GS6	Pole No	:	0695372
Serial No	:	80701664	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8420
Period From	:	07-16-2017	Prev Rdg	:	8273
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	608	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		7.81
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		215.15
CURRENT BILL - AUGUST 2017		1,585.51
TOTAL AMOUNT DUE		1,583.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,620.00

Your monthly electricity consumption chart

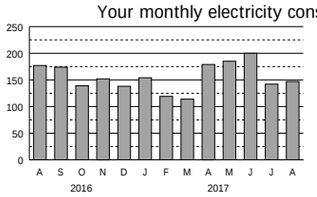

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.51		
Less : VAT	123.83		
Amount Net of VAT	1,461.68		
Less: BIR 2306	51.59		
BIR 2307	27.58	VATable Sales	1,370.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.32
Amount Due	1,382.51	VAT Zero Rated Sales	0.00
Add : VAT	123.83	VAT Amount	123.83
TOTAL AMOUNT DUE	1,506.34	TOTAL SALES	1,585.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1990/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739354309168

MACARAMBON,PELAEZ JR. TUMULAK

Premise Address: BLOCK 7 LOT 8 SOUTH WINDS SUBDIVISION CANSOJONG

Billing Address: BLOCK 7 LOT 8 SOUTH WINDS SUBDIVISION CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-182-1	7394982912-8	09/03/2017	AUGUST/2017	1,583.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73949829128

BC11/505.1/1990/0/31/08-21-2017/61

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442281437498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022119

4422783450

Date : 08-21-2017

BC11/505.1/1999/0702082/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422783450-2

Collection Ref. Code : 1859-81-152-3

Customer Information----------

Name : BOLIMA,AMADO VALENCIA

Premise Address: R.RABAYA ST. CANSOJONG, TALISAY CITY

Billing Address: R.RABAYA ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039659	Pole No	:	0702082
Serial No	:	126811765	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3748
Period From	:	07-16-2017	Prev Rdg	:	3577
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	407	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.36
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		245.41
CURRENT BILL - AUGUST 2017		1,801.05
TOTAL AMOUNT DUE		1,800.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,719.00

Your monthly electricity consumption chart

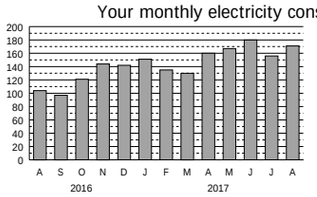

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.05		
Less : VAT	139.41		
Amount Net of VAT	1,661.64		
Less: BIR 2306	58.10		
BIR 2307	31.31	VATable Sales	1,555.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.00
Amount Due	1,572.23	VAT Zero Rated Sales	0.00
Add : VAT	139.41	VAT Amount	139.41
TOTAL AMOUNT DUE	1,711.64	TOTAL SALES	1,801.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1999/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442281437498

BOLIMA,AMADO VALENCIA

Premise Address: R.RABAYA ST. CANSOJONG, TALISAY CITY

Billing Address: R.RABAYA ST. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-152-3	4422783450-2	09/03/2017	AUGUST/2017	1,800.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4422783450

BC11/505.1/1999/0/31/08-21-2017/61

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523161890181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029089

52326100006

Date : 08-21-2017

BC11/505.1/2000/0693185/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232610000-6

Collection Ref. Code : 1833-50-032-6

Customer Information----------

Name : MANON-OG,LOURDES A

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	139249WS6	Pole No	:	0693185
Serial No	:	54759884	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86407
Period From	:	07-16-2017	Prev Rdg	:	85890
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	100	Billed kWh	:	517

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,599.32
Transmission Charge	0.3569/kWh	184.52
System Loss Charge	0.7265/kWh	375.60
Sub-Total		3,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		26.75
LFT Differential	0.0061/kWh	3.15
Value Added Tax		
Generation		203.61
Transmission		1.77
System Loss		27.26
Distribution		178.11
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
NPC Stranded Debts	0.0265/kWh	13.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.61
Sub-Total		740.67
CURRENT BILL - AUGUST 2017		5,433.85
TOTAL AMOUNT DUE		5,433.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 5,516.00

Your monthly electricity consumption chart

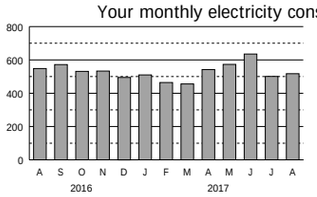

Avg Monthly Usage : 529.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,433.85		
Less : VAT	420.27		
Amount Net of VAT	5,013.58		
Less: BIR 2306	175.11		
BIR 2307	94.46	VATable Sales	4,693.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.40
Amount Due	4,744.01	VAT Zero Rated Sales	0.00
Add : VAT	420.27	VAT Amount	420.27
TOTAL AMOUNT DUE	5,164.28	TOTAL SALES	5,433.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2000/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523161890181

MANON-OG,LOURDES A
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-032-6	5232610000-6	09/03/2017	AUGUST/2017	5,433.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52326100006

BC11/505.1/2000/0/31/08-21-2017/61

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937158849549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020800

93716100008

Date : 08-21-2017

BC11/505.1/2010/0702103/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371610000-8

Collection Ref. Code : 1811-31-296-9

Customer Information----------

Name : LIPARANON,ROGELIO T.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	349813GS6	Pole No	:	0702103
Serial No	:	48633491	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30652
Period From	:	07-16-2017	Prev Rdg	:	30414
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	240	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,196.59
Transmission Charge	0.3569/kWh	84.94
System Loss Charge	0.7265/kWh	172.91
Sub-Total		1,454.44
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		71.07
Government Charges		
Franchise Tax - Local		12.61
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.73
Transmission		0.81
System Loss		12.56
Distribution		82.32
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		347.43
CURRENT BILL - AUGUST 2017		2,558.93
TOTAL AMOUNT DUE		2,558.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,415.23

Your monthly electricity consumption chart

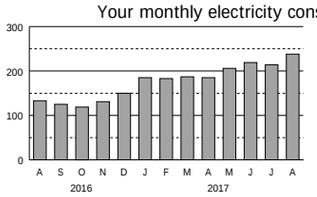

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.93		
Less : VAT	199.64		
Amount Net of VAT	2,359.29		
Less: BIR 2306	83.18		
BIR 2307	44.51	VATable Sales	2,211.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.79
Amount Due	2,231.60	VAT Zero Rated Sales	0.00
Add : VAT	199.64	VAT Amount	199.64
TOTAL AMOUNT DUE	2,431.24	TOTAL SALES	2,558.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2010/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937158849549

LIPARANON,ROGELIO T.
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-31-296-9	9371610000-8	09/03/2017	AUGUST/2017	2,558.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93716100008

BC11/505.1/2010/0/31/08-21-2017/61

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555720844192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027629

55594100004

Date : 08-21-2017

BC11/505.1/2050/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559410000-4

Collection Ref. Code : 1829-22-779-3

Customer Information----------

Name : CALUMNO,REX T

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	367905GS6	Pole No	:	0702110
Serial No	:	02107499	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36627
Period From	:	07-16-2017	Prev Rdg	:	36553
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 86.08
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		97.89
CURRENT BILL - AUGUST 2017		680.76
TOTAL AMOUNT DUE		679.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 714.00

Your monthly electricity consumption chart

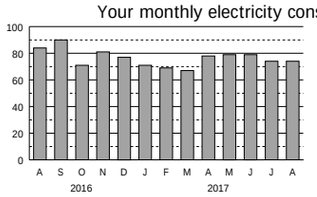

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.76		
Less : VAT	52.53		
Amount Net of VAT	628.23		
Less: BIR 2306	21.88		
BIR 2307	11.73	VATable Sales	582.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	594.62	VAT Zero Rated Sales	0.00
Add : VAT	52.53	VAT Amount	52.53
TOTAL AMOUNT DUE	647.15	TOTAL SALES	680.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2050/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555720844192

CALUMNO,REX T

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-779-3	5559410000-4	09/03/2017	AUGUST/2017	679.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55594100004 BC11/505.1/2050/0/31/08-21-2017/61 4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825207891125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029571

82518967094

Date : 08-21-2017

BC11/505.1/2060/0702124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251896709-4

Collection Ref. Code : 1855-36-038-1

Customer Information----------

Name : ABALO,JUVELYN LAPERA

Premise Address: RABAYA ST. KIMBA CANSOJONG,TALISAY CITY

Billing Address: RABAYA ST. KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	570114 GS6	Pole No	:	0702124
Serial No	:	52602668	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4183
Period From	:	07-16-2017	Prev Rdg	:	4081
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	554	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.76
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		146.63
CURRENT BILL - AUGUST 2017		1,076.57
TOTAL AMOUNT DUE		1,076.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 971.00

Your monthly electricity consumption chart

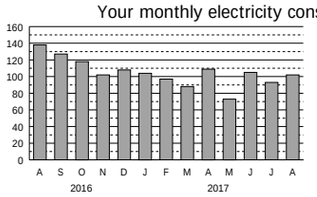

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.57		
Less : VAT	83.39		
Amount Net of VAT	993.18		
Less: BIR 2306	34.75		
BIR 2307	18.72	VATable Sales	929.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.24
Amount Due	939.71	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,023.10	TOTAL SALES	1,076.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2060/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825207891125

ABALO,JUVELYN LAPERA

Premise Address: RABAYA ST. KIMBA CANSOJONG,TALISAY CITY

Billing Address: RABAYA ST. KIMBA CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-038-1	8251896709-4	09/03/2017	AUGUST/2017	1,076.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82518967094

BC11/505.1/2060/0/31/08-21-2017/61

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642742450600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022950

64294100009

Date : 08-21-2017

BC11/505.1/2100/0702124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429410000-9

Collection Ref. Code : 1817-49-977-7

Customer Information----------

Name : LABAJO,RICARDO

Premise Address: KIMBA CANSOJONG

Billing Address: KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	363607GS6	Pole No	:	0702124
Serial No	:	2002118926	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12687
Period From	:	07-16-2017	Prev Rdg	:	12650
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 164.15
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.62
CURRENT BILL - AUGUST 2017		210.45
TOTAL AMOUNT DUE		210.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 216.75

Your monthly electricity consumption chart

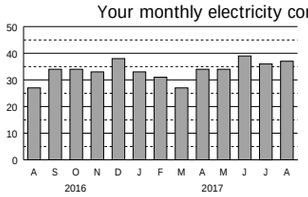

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.45		
Less : VAT	15.62		
Amount Net of VAT	194.83		
Less: BIR 2306	6.50		
BIR 2307	3.48	VATable Sales	172.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.00
Amount Due	184.85	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	200.47	TOTAL SALES	210.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2100/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642742450600

LABAJO,RICARDO

Premise Address: KIMBA CANSOJONG

Billing Address: KIMBA CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-977-7	6429410000-9	09/03/2017	AUGUST/2017	210.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64294100009 BC11/505.1/2100/0/31/08-21-2017/61 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275058708097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022217

27541968924

Date : 08-21-2017

BC11/505.1/2110/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754196892-4

Collection Ref. Code : 1853-30-410-7

Customer Information----------

Name : GILBAS,MARIA ROSITA PARDILLO

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053077	Pole No	:	0702110
Serial No	:	121437975	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1257
Period From	:	07-16-2017	Prev Rdg	:	1251
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	345	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 53.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.10
CURRENT BILL - AUGUST 2017		9.46
TOTAL AMOUNT DUE		27.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 5, 2017 - 193.00

Your monthly electricity consumption chart

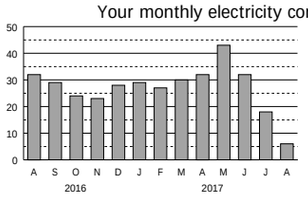

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.46		
Less : VAT	0.65		
Amount Net of VAT	8.81		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.44	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2110/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275058708097

GILBAS,MARIA ROSITA PARDILLO
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-410-7	2754196892-4	09/03/2017	AUGUST/2017	27.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27541968924 BC11/505.1/2110/0/31/08-21-2017/61 4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872799958512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021313

87267312517

Date : 08-21-2017

BC11/505.1/2110/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726731251-7

Collection Ref. Code : 1853-30-407-7

Customer Information----------

Name : GILBAS,MARIA ROSITA PARDILLO

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	374901GS6	Pole No	:	0702110
Serial No	:	2003137128	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10309
Period From	:	07-16-2017	Prev Rdg	:	10309
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	460	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 331.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		62.25
TOTAL AMOUNT DUE		- 264.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 6, 2017 - 100.00

Your monthly electricity consumption chart

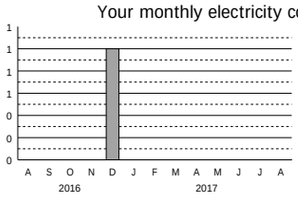

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2110/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872799958512

GILBAS,MARIA ROSITA PARDILLO

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-407-7	8726731251-7	09/03/2017	AUGUST/2017	- 264.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87267312517

BC11/505.1/2110/0/31/08-21-2017/61

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619999427102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027145

61974259782

Date : 08-21-2017

BC11/505.1/2110/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197425978-2

Collection Ref. Code : 1853-30-404-2

Customer Information----------

Name : GILBAS,MARIA ROSITA PARDILLO

Premise Address: KIMBA CANSOJONG, TALISAY
Billing Address: KIMBA CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	539568 GS6	Pole No	:	0702110
Serial No	:	75756572	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8773
Period From	:	07-16-2017	Prev Rdg	:	8741
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	345	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		0.83
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.10
CURRENT BILL - AUGUST 2017		178.16
TOTAL AMOUNT DUE		177.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,403.00

Your monthly electricity consumption chart

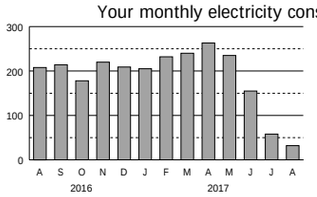

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.16		
Less : VAT	13.09		
Amount Net of VAT	165.07		
Less: BIR 2306	5.47		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	156.66	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	169.75	TOTAL SALES	178.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2110/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619999427102

GILBAS,MARIA ROSITA PARDILLO
Premise Address: KIMBA CANSOJONG, TALISAY
Billing Address: KIMBA CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-404-2	6197425978-2	09/03/2017	AUGUST/2017	177.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61974259782

BC11/505.1/2110/0/31/08-21-2017/61

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233326001552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018974

23336100005

Date : 08-21-2017

BC11/505.1/2160/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333610000-5

Collection Ref. Code : 1841-36-449-5

Customer Information----------

Name : ARCILLAS,GASPAR P

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	357967GS6	Pole No	:	0702110
Serial No	:	2002115416	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8638
Period From	:	07-16-2017	Prev Rdg	:	8638
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	156	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.50	0.13
Sub-Total		0.13
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.78
TOTAL AMOUNT DUE		12.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 11, 2017 - 8.00

Your monthly electricity consumption chart

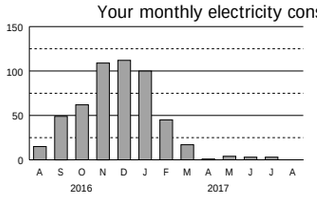

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2160/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233326001552

ARCILLAS,GASPAR P
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-449-5	2333610000-5	09/03/2017	AUGUST/2017	12.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23336100005

BC11/505.1/2160/0/31/08-21-2017/61

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150297587302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025799

15035721768

Date : 08-21-2017

BC11/505.1/2170/0702166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503572176-8

Collection Ref. Code : 1853-27-833-5

Customer Information----------

Name : LETELLIER,CHRISDELYN LABAJO

Premise Address: KISARCA CANSOJONG TALISAY CITY

Billing Address: KISARCA CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	331998 GS6	Pole No	:	0702166
Serial No	:	46690508	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11373
Period From	:	07-16-2017	Prev Rdg	:	11206
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	868	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	839.63
Transmission Charge	0.3569/kWh	59.60
System Loss Charge	0.7265/kWh	121.33
Sub-Total		1,020.56
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		52.97
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		65.78
Transmission		0.57
System Loss		8.81
Distribution		57.94
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		244.36
CURRENT BILL - AUGUST 2017		1,800.73
TOTAL AMOUNT DUE		1,800.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 1,850.00

Your monthly electricity consumption chart

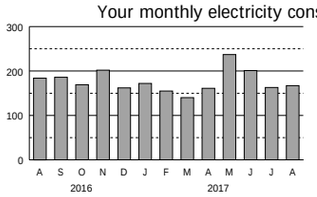

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.73		
Less : VAT	140.64		
Amount Net of VAT	1,660.09		
Less: BIR 2306	58.58		
BIR 2307	31.33	VATable Sales	1,556.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.72
Amount Due	1,570.18	VAT Zero Rated Sales	0.00
Add : VAT	140.64	VAT Amount	140.64
TOTAL AMOUNT DUE	1,710.82	TOTAL SALES	1,800.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2170/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150297587302

LETELLIER,CHRISDELYN LABAJO

Premise Address: KISARCA CANSOJONG TALISAY CITY

Billing Address: KISARCA CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-833-5	1503572176-8	09/03/2017	AUGUST/2017	1,800.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15035721768

BC11/505.1/2170/0/31/08-21-2017/61

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572291113277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021567

57295852727

Date : 08-21-2017

BC11/505.1/2180/0702103/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729585272-7

Collection Ref. Code : 1853-54-494-9

Customer Information----------

Name : SILVOZA,EVELINA MINOZA

Premise Address: KIMBA CANSOJONG

Billing Address: KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	524802 GS6	Pole No	:	0702103
Serial No	:	59803415	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15467
Period From	:	07-16-2017	Prev Rdg	:	15171
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	236	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,488.20
Transmission Charge	0.6288/kWh	186.12
System Loss Charge	0.7117/kWh	210.66
Sub-Total		1,884.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,512.00	70.24
Sub-Total		98.56
Government Charges		
Franchise Tax - Local		16.16
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		116.59
Transmission		1.73
System Loss		14.63
Distribution		102.23
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		433.44
CURRENT BILL - AUGUST 2017		3,268.92
TOTAL AMOUNT DUE		3,268.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 3,512.00

Your monthly electricity consumption chart

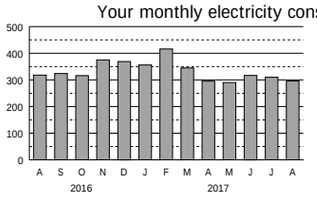

Avg Monthly Usage : 332.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.92		
Less : VAT	249.16		
Amount Net of VAT	3,019.76		
Less: BIR 2306	103.82		
BIR 2307	57.07	VATable Sales	2,835.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.28
Amount Due	2,858.87	VAT Zero Rated Sales	0.00
Add : VAT	249.16	VAT Amount	249.16
TOTAL AMOUNT DUE	3,108.03	TOTAL SALES	3,268.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2180/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572291113277

SILVOZA,EVELINA MINOZA

Premise Address: KIMBA CANSOJONG

Billing Address: KIMBA CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-54-494-9	5729585272-7	09/03/2017	AUGUST/2017	3,268.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57295852727 BC11/505.1/2180/0/31/08-21-2017/61 4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655428305456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028337

65515100009

Date : 08-21-2017

BC11/505.1/2220/0702166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551510000-9

Collection Ref. Code : 1817-67-575-3

Customer Information----------

Name : ABAS,SEVERINO C

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	461773GS6	Pole No	:	0702166
Serial No	:	63022673	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40268
Period From	:	07-16-2017	Prev Rdg	:	39647
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	300	Billed kWh	:	621

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,122.20
Transmission Charge	0.3569/kWh	221.63
System Loss Charge	0.7265/kWh	451.16
Sub-Total		3,794.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	59.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,625.50	132.51
Sub-Total		191.92
Government Charges		
Franchise Tax - Local		32.88
LFT Differential	0.0061/kWh	3.79
Value Added Tax		
Generation		244.58
Transmission		2.13
System Loss		32.78
Distribution		213.82
Others		27.43
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
NPC Stranded Debts	0.0265/kWh	16.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.64
Sub-Total		906.35
CURRENT BILL - AUGUST 2017		6,675.13
TOTAL AMOUNT DUE		6,600.79

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 6,700.00

Your monthly electricity consumption chart

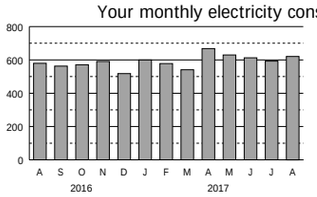

Avg Monthly Usage : 589.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,675.13		
Less : VAT	520.74		
Amount Net of VAT	6,154.39		
Less: BIR 2306	216.97		
BIR 2307	116.11	VATable Sales	5,768.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.61
Amount Due	5,821.31	VAT Zero Rated Sales	0.00
Add : VAT	520.74	VAT Amount	520.74
TOTAL AMOUNT DUE	6,342.05	TOTAL SALES	6,675.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2220/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655428305456

ABAS,SEVERINO C
Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-67-575-3	6551510000-9	09/03/2017	AUGUST/2017	6,600.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65515100009

BC11/505.1/2220/0/31/08-21-2017/61

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942848964672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023337

94294100006

Date : 08-21-2017

BC11/505.1/2225/0693192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429410000-6

Collection Ref. Code : 1817-50-014-7

Customer Information----------

Name : ABARQUEZ,ARLITA H

Premise Address: KIMBA TALISAY SAN ROQUE
Billing Address: KIMBA TALISAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	394972GS6	Pole No	:	0693192
Serial No	:	2003157434	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16713
Period From	:	07-16-2017	Prev Rdg	:	16660
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 135.15
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.23
CURRENT BILL - AUGUST 2017		408.62
TOTAL AMOUNT DUE		359.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 500.00

Your monthly electricity consumption chart

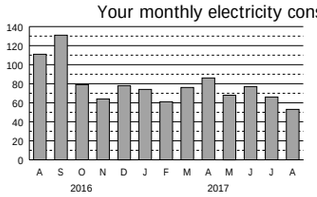

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.62		
Less : VAT	31.17		
Amount Net of VAT	377.45		
Less: BIR 2306	12.98		
BIR 2307	6.95	VATable Sales	345.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.06
Amount Due	357.52	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	388.69	TOTAL SALES	408.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2225/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942848964672

ABARQUEZ,ARLITA H
Premise Address: KIMBA TALISAY SAN ROQUE
Billing Address: KIMBA TALISAY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-50-014-7	9429410000-6	09/03/2017	AUGUST/2017	359.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94294100006 BC11/505.1/2225/0/31/08-21-2017/61 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452866966217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026184

45294100008

Date : 08-21-2017

BC11/505.1/2240/0693192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529410000-8

Collection Ref. Code : 1817-50-071-6

Customer Information----------

Name : ABAN,MAC ARTHUR

Premise Address: KIMBA TALISAY

Billing Address: KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	433920GS6	Pole No	:	0693192
Serial No	:	93501522	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31818
Period From	:	07-16-2017	Prev Rdg	:	31705
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		5.87
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		162.38
CURRENT BILL - AUGUST 2017		1,192.07
TOTAL AMOUNT DUE		1,191.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,020.00

Your monthly electricity consumption chart

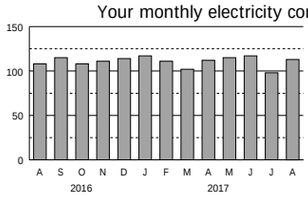

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.07		
Less : VAT	92.33		
Amount Net of VAT	1,099.74		
Less: BIR 2306	38.48		
BIR 2307	20.73	VATable Sales	1,029.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.05
Amount Due	1,040.53	VAT Zero Rated Sales	0.00
Add : VAT	92.33	VAT Amount	92.33
TOTAL AMOUNT DUE	1,132.86	TOTAL SALES	1,192.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2240/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452866966217

ABAN,MAC ARTHUR

Premise Address: KIMBA TALISAY

Billing Address: KIMBA TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-50-071-6	4529410000-8	09/03/2017	AUGUST/2017	1,191.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45294100008

BC11/505.1/2240/0/31/08-21-2017/61

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507102953507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022479

50766100007

Date : 08-21-2017

BC11/505.1/2260/0693206/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076610000-7

Collection Ref. Code : 1815-86-482-6

Customer Information----------

Name : ABAN,LITA M2 A

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	265213GS6	Pole No	:	0693206
Serial No	:	42891267	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4093
Period From	:	07-16-2017	Prev Rdg	:	4066
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.60
CURRENT BILL - AUGUST 2017		110.14
TOTAL AMOUNT DUE		96.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 100.00

Your monthly electricity consumption chart

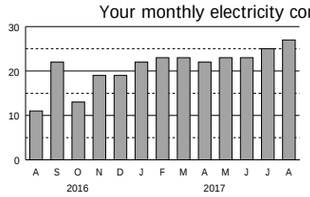

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.77		
Amount Net of VAT	102.37		
Less: BIR 2306	3.23		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.40	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2260/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507102953507

ABAN,LITA M2 A
Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-86-482-6	5076610000-7	09/03/2017	AUGUST/2017	96.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50766100007

BC11/505.1/2260/0/31/08-21-2017/61

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936502552421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020446

93615100000

Date : 08-21-2017

BC11/505.1/2270/0693206/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361510000-0

Collection Ref. Code : 1817-77-944-3

Customer Information----------

Name : BACALLA,JOVELYN E

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	409033GS6	Pole No	:	0693206
Serial No	:	2003219684	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9377
Period From	:	07-16-2017	Prev Rdg	:	9346
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 137.86
Government Charges		
Franchise Tax - Local		0.83
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.59
CURRENT BILL - AUGUST 2017		176.88
TOTAL AMOUNT DUE		177.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 185.00

Your monthly electricity consumption chart

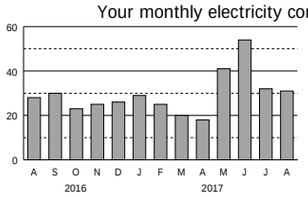

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.88		
Less : VAT	13.15		
Amount Net of VAT	163.73		
Less: BIR 2306	5.48		
BIR 2307	2.93	VATable Sales	145.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.44
Amount Due	155.32	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	168.47	TOTAL SALES	176.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2270/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936502552421

BACALLA,JOVELYN E
Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-944-3	9361510000-0	09/03/2017	AUGUST/2017	177.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93615100000

BC11/505.1/2270/0/31/08-21-2017/61

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556631940036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028056

55615100009

Date : 08-21-2017

BC11/505.1/2290/0693206/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561510000-9

Collection Ref. Code : 1817-80-221-6

Customer Information----------

Name : BACALLA,JOVELYN M2 E

Premise Address: 568 KIMBA SAN ROQUE TALISAY
Billing Address: 568 KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	409030GS6	Pole No	:	0693206
Serial No	:	2003219681	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11896
Period From	:	07-16-2017	Prev Rdg	:	11827
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		585.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 567.00

Your monthly electricity consumption chart

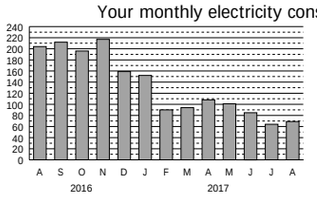

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2290/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556631940036

BACALLA,JOVELYN M2 E
Premise Address: 568 KIMBA SAN ROQUE TALISAY
Billing Address: 568 KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-80-221-6	5561510000-9	09/03/2017	AUGUST/2017	585.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55615100009 BC11/505.1/2290/0/31/08-21-2017/61 4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330624104135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032179

33094100006

Date : 08-21-2017

BC11/505.1/2300/0693206/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309410000-6

Collection Ref. Code : 1817-16-059-1

Customer Information----------

Name : MAMALIAS,RAMIER B

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	292694SS6	Pole No	:	0693206
Serial No	:	33944107	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13426
Period From	:	07-16-2017	Prev Rdg	:	13400
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 148.79
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.50
CURRENT BILL - AUGUST 2017		113.00
TOTAL AMOUNT DUE		112.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 306.00

Your monthly electricity consumption chart

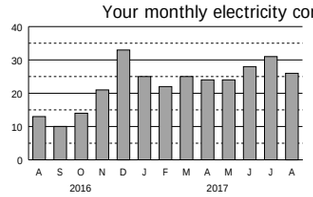

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.00		
Less : VAT	8.22		
Amount Net of VAT	104.78		
Less: BIR 2306	3.43		
BIR 2307	1.80	VATable Sales	89.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.28
Amount Due	99.55	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	107.77	TOTAL SALES	113.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2300/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330624104135

MAMALIAS,RAMIER B
Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-16-059-1	3309410000-6	09/03/2017	AUGUST/2017	112.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33094100006

BC11/505.1/2300/0/31/08-21-2017/61

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607153487068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022251

60766100006

Date : 08-21-2017

BC11/505.1/2310/0693192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076610000-6

Collection Ref. Code : 1815-86-596-2

Customer Information----------

Name : BADAJOS,MITA O

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	351790GS6	Pole No	:	0693192
Serial No	:	45679555	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19131
Period From	:	07-16-2017	Prev Rdg	:	19040
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	290	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.6288/kWh	57.22
System Loss Charge	0.7117/kWh	64.76
Sub-Total		579.50
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		32.19
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.53
System Loss		4.50
Distribution		31.84
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.93
CURRENT BILL - AUGUST 2017		1,010.99
TOTAL AMOUNT DUE		1,010.34

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,175.00

Your monthly electricity consumption chart

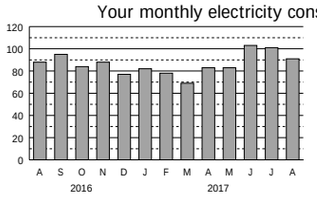

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.99		
Less : VAT	77.24		
Amount Net of VAT	933.75		
Less: BIR 2306	32.18		
BIR 2307	17.65	VATable Sales	877.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.69
Amount Due	883.92	VAT Zero Rated Sales	0.00
Add : VAT	77.24	VAT Amount	77.24
TOTAL AMOUNT DUE	961.16	TOTAL SALES	1,010.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2310/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607153487068

BADAJOS,MITA O
Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-86-596-2	6076610000-6	09/03/2017	AUGUST/2017	1,010.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60766100006

BC11/505.1/2310/0/31/08-21-2017/61

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352610618316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027068

35294100009

Date : 08-21-2017

BC11/505.1/2320/0693192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529410000-9

Collection Ref. Code : 1817-50-056-2

Customer Information----------

Name : BACUS,ERNESTO

Premise Address: KIMBA TALISAY
Billing Address: KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019283	Pole No	:	0693192
Serial No	:	121752301	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7003
Period From	:	07-16-2017	Prev Rdg	:	6850
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.63
CURRENT BILL - AUGUST 2017		1,612.05
TOTAL AMOUNT DUE		1,611.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,898.00

Your monthly electricity consumption chart

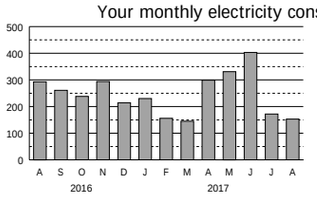

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.05		
Less : VAT	124.80		
Amount Net of VAT	1,487.25		
Less: BIR 2306	51.99		
BIR 2307	28.03	VATable Sales	1,392.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.83
Amount Due	1,407.23	VAT Zero Rated Sales	0.00
Add : VAT	124.80	VAT Amount	124.80
TOTAL AMOUNT DUE	1,532.03	TOTAL SALES	1,612.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2320/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352610618316

BACUS,ERNESTO
Premise Address: KIMBA TALISAY
Billing Address: KIMBA TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-50-056-2	3529410000-9	09/03/2017	AUGUST/2017	1,611.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35294100009

BC11/505.1/2320/0/31/08-21-2017/61

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307973350273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022243

30766100009

Date : 08-21-2017

BC11/505.1/2330/0693192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076610000-9

Collection Ref. Code : 1815-86-464-8

Customer Information----------

Name : BACUS,FLEUR-DELIZ T

Premise Address: 570 KIMBA SAN ROQUE TALISAY CITY
Billing Address: 570 KIMBA SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	351772GS6	Pole No	:	0693192
Serial No	:	47853668	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36888
Period From	:	07-16-2017	Prev Rdg	:	36735
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	300	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		50.38
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		224.14
CURRENT BILL - AUGUST 2017		1,652.30
TOTAL AMOUNT DUE		1,651.46

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,788.00

Your monthly electricity consumption chart

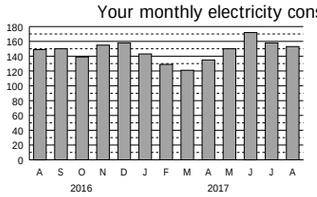

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.30		
Less : VAT	129.11		
Amount Net of VAT	1,523.19		
Less: BIR 2306	53.79		
BIR 2307	28.74	VATable Sales	1,428.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.03
Amount Due	1,440.66	VAT Zero Rated Sales	0.00
Add : VAT	129.11	VAT Amount	129.11
TOTAL AMOUNT DUE	1,569.77	TOTAL SALES	1,652.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2330/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307973350273

BACUS,FLEUR-DELIZ T
Premise Address: 570 KIMBA SAN ROQUE TALISAY CITY
Billing Address: 570 KIMBA SAN ROQUE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-86-464-8	3076610000-9	09/03/2017	AUGUST/2017	1,651.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30766100009 BC11/505.1/2330/0/31/08-21-2017/61 4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506311375067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022046

50615100000

Date : 08-21-2017

BC11/505.1/2340/0693206/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061510000-0

Collection Ref. Code : 1817-75-995-7

Customer Information----------

Name : BACUS,FLEUR-DE-LIZ T

Premise Address: 570 KIMBA SAN ROQUE TALISAY
Billing Address: 570 KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	404384GS6	Pole No	:	0693206
Serial No	:	2004208847	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6571
Period From	:	07-16-2017	Prev Rdg	:	6571
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 125.50	2.51
Sub-Total		2.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.95
CURRENT BILL - AUGUST 2017		8.46
TOTAL AMOUNT DUE		7.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 126.00

Your monthly electricity consumption chart

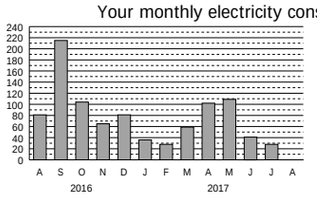

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.46		
Less : VAT	0.91		
Amount Net of VAT	7.55		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	7.02	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	7.93	TOTAL SALES	8.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2340/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506311375067

BACUS,FLEUR-DE-LIZ T
Premise Address: 570 KIMBA SAN ROQUE TALISAY
Billing Address: 570 KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-995-7	5061510000-0	09/03/2017	AUGUST/2017	7.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50615100000 BC11/505.1/2340/0/31/08-21-2017/61 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656998290018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028800

65666100006

Date : 08-21-2017

BC11/505.1/2390/0702194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566610000-6

Collection Ref. Code : 1815-77-758-3

Customer Information----------

Name : LIM,JESUS B.

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	337669GS6	Pole No	:	0702194
Serial No	:	49562753	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48361
Period From	:	07-16-2017	Prev Rdg	:	47268
No of Days	:	31	Diff Rdg	:	1093
Avg kWh/day	:	35.26	Registered	:	1093
Conn Load	:	300	Billed kWh	:	1093

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,495.28
Transmission Charge	0.3569/kWh	390.09
System Loss Charge	0.7265/kWh	794.06
Sub-Total		6,679.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,913.41
Supply Charge	0.4118/kWh	450.10
Metering Charge	0.6989/kWh	763.90
	5.00/month	5.00
Sub-Total		3,132.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	104.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 12,314.50	246.29
Sub-Total		350.85
Government Charges		
Franchise Tax - Local		57.93
LFT Differential	0.0061/kWh	6.67
Value Added Tax		
Generation		430.47
Transmission		3.74
System Loss		57.68
Distribution		375.89
Others		49.85
Universal Charge		
Missionary Electrification	0.1561/kWh	170.62
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.82
NPC Stranded Debts	0.0265/kWh	28.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	200.02
Sub-Total		1,596.38
CURRENT BILL - AUGUST 2017		11,759.07
TOTAL AMOUNT DUE		11,758.80

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 12,315.00

Your monthly electricity consumption chart

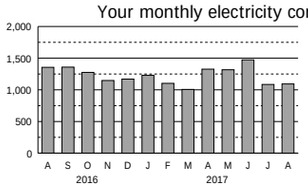

Avg Monthly Usage : 1,226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,759.07		
Less : VAT	917.63		
Amount Net of VAT	10,841.44		
Less: BIR 2306	382.35		
BIR 2307	204.55	VATable Sales	10,162.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	678.75
Amount Due	10,254.54	VAT Zero Rated Sales	0.00
Add : VAT	917.63	VAT Amount	917.63
TOTAL AMOUNT DUE	11,172.17	TOTAL SALES	11,759.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2390/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656998290018

LIM,JESUS B.
Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-77-758-3	6566610000-6	09/03/2017	AUGUST/2017	11,758.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65666100006

BC11/505.1/2390/0/31/08-21-2017/61

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440007830825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021597

44035100005

Date : 08-21-2017

BC11/505.1/2395/0702194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403510000-5

Collection Ref. Code : 1829-87-725-9

Customer Information----------

Name : NABUA,BABY B

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029055	Pole No	:	0702194
Serial No	:	155041263	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13917
Period From	:	07-16-2017	Prev Rdg	:	13506
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	1255	Billed kWh	:	411

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,066.38
Transmission Charge	0.6288/kWh	258.44
System Loss Charge	0.7117/kWh	292.51
Sub-Total		2,617.33
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,714.50	74.29
Sub-Total		113.61
Government Charges		
Franchise Tax - Local		22.30
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		161.86
Transmission		2.41
System Loss		20.31
Distribution		141.72
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		598.66
CURRENT BILL - AUGUST 2017		4,510.60
TOTAL AMOUNT DUE		4,510.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,715.00

Your monthly electricity consumption chart

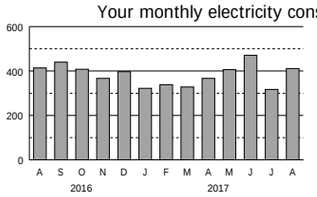

Avg Monthly Usage : 383.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,510.60		
Less : VAT	342.91		
Amount Net of VAT	4,167.69		
Less: BIR 2306	142.88		
BIR 2307	78.74	VATable Sales	3,911.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.75
Amount Due	3,946.07	VAT Zero Rated Sales	0.00
Add : VAT	342.91	VAT Amount	342.91
TOTAL AMOUNT DUE	4,288.98	TOTAL SALES	4,510.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2395/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440007830825

NABUA,BABY B
Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-725-9	4403510000-5	09/03/2017	AUGUST/2017	4,510.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44035100005

BC11/505.1/2395/0/31/08-21-2017/61

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795247713335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031457

79505100002

Date : 08-21-2017

BC11/505.1/2400/0702194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950510000-2

Collection Ref. Code : 1841-51-671-6

Customer Information----------

Name : QUIBOT,NELSON L

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	422293GS6	Pole No	:	0702194
Serial No	:	2003212129	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30438
Period From	:	07-16-2017	Prev Rdg	:	29915
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	440	Billed kWh	:	523

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,629.49
Transmission Charge	0.3569/kWh	186.66
System Loss Charge	0.7265/kWh	379.96
Sub-Total		3,196.11
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,491.00	109.82
Sub-Total		159.86
Government Charges		
Franchise Tax - Local		27.69
LFT Differential	0.0061/kWh	3.19
Value Added Tax		
Generation		205.99
Transmission		1.79
System Loss		27.60
Distribution		180.17
Others		22.89
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
NPC Stranded Debts	0.0265/kWh	13.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.71
Sub-Total		763.20
CURRENT BILL - AUGUST 2017		5,620.62
TOTAL AMOUNT DUE		5,619.64

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 5,492.00

Your monthly electricity consumption chart

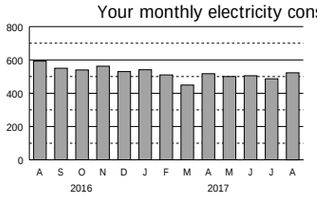

Avg Monthly Usage : 523.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,620.62		
Less : VAT	438.44		
Amount Net of VAT	5,182.18		
Less: BIR 2306	182.70		
BIR 2307	97.77	VATable Sales	4,857.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.76
Amount Due	4,901.71	VAT Zero Rated Sales	0.00
Add : VAT	438.44	VAT Amount	438.44
TOTAL AMOUNT DUE	5,340.15	TOTAL SALES	5,620.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2400/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795247713335

QUIBOT,NELSON L
Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-671-6	7950510000-2	09/03/2017	AUGUST/2017	5,619.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79505100002 BC11/505.1/2400/0/31/08-21-2017/61 4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871010328281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020888

87154787094

Date : 08-21-2017

BC11/505.1/2426/1321921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715478709-4

Collection Ref. Code : 1853-28-662-1

Customer Information----------

Name : ANDRINO,FRANCASIO COLUMNA

Premise Address: BRAVO STREET KIMBA CANSOJONG, TALISAY
Billing Address: BRAVO STREET KIMBA CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	445620 GS6	Pole No	:	1321921
Serial No	:	84746747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28773
Period From	:	07-16-2017	Prev Rdg	:	28288
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	400	Billed kWh	:	485

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,438.43
Transmission Charge	0.3569/kWh	173.10
System Loss Charge	0.7265/kWh	352.35
Sub-Total		2,963.88
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		25.10
LFT Differential	0.0061/kWh	2.96
Value Added Tax		
Generation		191.00
Transmission		1.66
System Loss		25.58
Distribution		167.13
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		694.89
CURRENT BILL - AUGUST 2017		5,097.90
TOTAL AMOUNT DUE		5,097.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,515.61

Your monthly electricity consumption chart

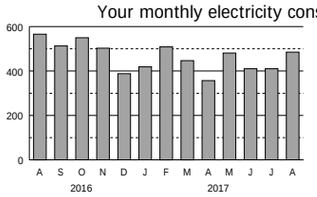

Avg Monthly Usage : 464.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,097.90		
Less : VAT	394.31		
Amount Net of VAT	4,703.59		
Less: BIR 2306	164.30		
BIR 2307	88.62	VATable Sales	4,403.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.58
Amount Due	4,450.67	VAT Zero Rated Sales	0.00
Add : VAT	394.31	VAT Amount	394.31
TOTAL AMOUNT DUE	4,844.98	TOTAL SALES	5,097.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2426/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871010328281

ANDRINO,FRANCASIO COLUMNA
Premise Address: BRAVO STREET KIMBA CANSOJONG, TALISAY
Billing Address: BRAVO STREET KIMBA CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-662-1	8715478709-4	09/03/2017	AUGUST/2017	5,097.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87154787094

BC11/505.1/2426/0/31/08-21-2017/61

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998454625626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031312

99806638047

Date : 08-21-2017

BC11/505.1/2427/1041645/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980663804-7

Collection Ref. Code : 1849-82-602-1

Customer Information----------

Name : METHANI,RAM CHOITHRAM

Premise Address: BRAVO ST. KIMBA

Billing Address: BRAVO ST. KIMBA

TIN : 289-213-046-000

Metering Information----------

Meter No	:	MTR1118138	Pole No	:	1041645
Serial No	:	40050905	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36875
Period From	:	07-16-2017	Prev Rdg	:	35317
No of Days	:	31	Diff Rdg	:	1558
Avg kWh/day	:	50.26	Registered	:	1558
Conn Load	:	530	Billed kWh	:	1558

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	7,833.16
Transmission Charge	0.6288/kWh	979.67
System Loss Charge	0.7117/kWh	1,108.83
Sub-Total		9,921.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,727.43
Supply Charge	0.4118/kWh	641.58
Metering Charge	0.6989/kWh	1,088.89
	5.00/month	5.00
Sub-Total		4,462.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	148.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.26
Sub-Total		149.05
Government Charges		
Franchise Tax - Local		82.84
LFT Differential	0.0061/kWh	9.50
Value Added Tax		
Generation		613.62
Transmission		9.12
System Loss		77.01
Distribution		535.55
Others		28.97
Universal Charge		
Missionary Electrification	0.1561/kWh	243.21
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	301.94
NPC Stranded Debts	0.0265/kWh	41.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	285.11
Sub-Total		2,232.06
CURRENT BILL - AUGUST 2017(ESTIMATE)		16,765.67
TOTAL AMOUNT DUE		16,765.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 17,051.61

Your monthly electricity consumption chart

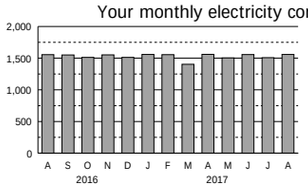

Avg Monthly Usage : 1,529.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,765.67		
Less : VAT	1,264.27		
Amount Net of VAT	15,501.40		
Less: BIR 2306	526.80		
BIR 2307	292.52	VATable Sales	14,533.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	967.79
Amount Due	14,682.08	VAT Zero Rated Sales	0.00
Add : VAT	1,264.27	VAT Amount	1,264.27
TOTAL AMOUNT DUE	15,946.35	TOTAL SALES	16,765.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2427/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998454625626

METHANI,RAM CHOITHRAM

Premise Address: BRAVO ST. KIMBA

Billing Address: BRAVO ST. KIMBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-602-1	9980663804-7	09/03/2017	AUGUST/2017	16,765.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99806638047

BC11/505.1/2427/0/31/08-21-2017/61

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535389145882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019622

53503388919

Date : 08-21-2017

BC11/505.1/2435/1041652/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350338891-9

Collection Ref. Code : 1851-33-281-2

Customer Information----------

Name : MABANAG,NESTOR ABABON

Premise Address: BRAVO STREET CANSOJONG
Billing Address: BRAVO STREET CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1118862	Pole No	:	1041652
Serial No	:	40075560	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42213
Period From	:	07-16-2017	Prev Rdg	:	40170
No of Days	:	31	Diff Rdg	:	2043
Avg kWh/day	:	65.90	Registered	:	2043
Conn Load	:	233	Billed kWh	:	2043

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10,271.59
Transmission Charge	0.3569/kWh	729.15
System Loss Charge	0.7265/kWh	1,484.24
Sub-Total		12,484.98
Distribution Charges		
Distribution Charge	1.7506/kWh	3,576.48
Supply Charge	0.4118/kWh	841.31
Metering Charge	0.6989/kWh	1,427.85
	5.00/month	5.00
Sub-Total		5,850.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	195.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.34
Sub-Total		195.45
Government Charges		
Franchise Tax - Local		105.63
LFT Differential	0.0061/kWh	12.46
Value Added Tax		
Generation		804.64
Transmission		6.99
System Loss		107.81
Distribution		702.08
Others		37.62
Universal Charge		
Missionary Electrification	0.1561/kWh	318.91
Environmental Charge	0.0025/kWh	5.11
NPC Stranded Contract Costs	0.1938/kWh	395.93
NPC Stranded Debts	0.0265/kWh	54.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	373.87
Sub-Total		2,925.19
CURRENT BILL - AUGUST 2017		21,456.26
TOTAL AMOUNT DUE		21,456.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 20,872.50

Your monthly electricity consumption chart

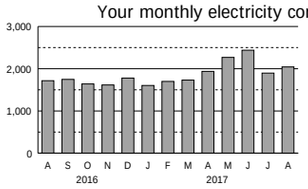

Avg Monthly Usage : 1,855.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,456.26		
Less : VAT	1,659.14		
Amount Net of VAT	19,797.12		
Less: BIR 2306	691.30		
BIR 2307	372.98	VATable Sales	18,531.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,266.05
Amount Due	18,732.84	VAT Zero Rated Sales	0.00
Add : VAT	1,659.14	VAT Amount	1,659.14
TOTAL AMOUNT DUE	20,391.98	TOTAL SALES	21,456.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2435/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535389145882

MABANAG,NESTOR ABABON
Premise Address: BRAVO STREET CANSOJONG
Billing Address: BRAVO STREET CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-281-2	5350338891-9	09/03/2017	AUGUST/2017	21,456.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53503388919

BC11/505.1/2435/0/31/08-21-2017/61

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816517983720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025980

81606841377

Date : 08-21-2017

BC11/505.1/2444/1321956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160684137-7

Collection Ref. Code : 1853-52-581-2

Customer Information----------

Name : JUBAY,DERWIN CAPANGPANGAN

Premise Address: R. RABAYA STREET KIMBA CANSOJONG, TALSAY CITY

Billing Address: R. RABAYA STREET KIMBA CANSOJONG, TALSAY CITY

TIN :

Metering Information----------

Meter No	:	557265 GS6	Pole No	:	1321956
Serial No	:	25329574	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10787
Period From	:	07-16-2017	Prev Rdg	:	9919
No of Days	:	31	Diff Rdg	:	868
Avg kWh/day	:	28.00	Registered	:	868
Conn Load	:	472	Billed kWh	:	868

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,364.04
Transmission Charge	0.6288/kWh	545.80
System Loss Charge	0.7117/kWh	617.76
Sub-Total		5,527.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	82.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		83.03
Government Charges		
Franchise Tax - Local		46.16
LFT Differential	0.0061/kWh	5.29
Value Added Tax		
Generation		341.86
Transmission		5.09
System Loss		42.90
Distribution		298.63
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
NPC Stranded Debts	0.0265/kWh	23.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	158.84
Sub-Total		1,243.80
CURRENT BILL - AUGUST 2017		9,343.04
TOTAL AMOUNT DUE		9,342.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 8,668.00

Your monthly electricity consumption chart

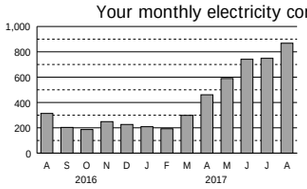

Avg Monthly Usage : 407.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,343.04		
Less : VAT	704.62		
Amount Net of VAT	8,638.42		
Less: BIR 2306	293.59		
BIR 2307	163.01	VATable Sales	8,099.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	539.18
Amount Due	8,181.82	VAT Zero Rated Sales	0.00
Add : VAT	704.62	VAT Amount	704.62
TOTAL AMOUNT DUE	8,886.44	TOTAL SALES	9,343.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2444/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816517983720

JUBAY,DERWIN CAPANGPANGAN

Premise Address: R. RABAYA STREET KIMBA CANSOJONG, TALSAY CITY

Billing Address: R. RABAYA STREET KIMBA CANSOJONG, TALSAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-581-2	8160684137-7	09/03/2017	AUGUST/2017	9,342.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81606841377

BC11/505.1/2444/0/31/08-21-2017/61

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439493317018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021277

43908967433

Date : 08-21-2017

BC11/505.1/2450/1346300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390896743-3

Collection Ref. Code : 1859-41-659-4

Customer Information----------

Name : ONG,BRYAN KONG

Premise Address: ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN : 163-344-049-000

Metering Information----------

Meter No	:	MTR1015866	Pole No	:	1346300
Serial No	:	121518189	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7020
Period From	:	07-16-2017	Prev Rdg	:	6854
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	466	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.6288/kWh	104.38
System Loss Charge	0.7117/kWh	118.14
Sub-Total		1,057.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		9.06
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.38
Transmission		0.97
System Loss		8.22
Distribution		57.60
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		243.04
CURRENT BILL - AUGUST 2017		1,832.77
TOTAL AMOUNT DUE		1,832.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,837.64

Your monthly electricity consumption chart

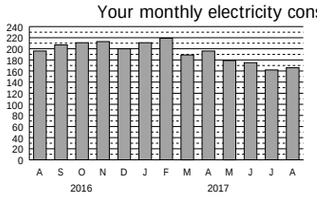

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.77		
Less : VAT	139.69		
Amount Net of VAT	1,693.08		
Less: BIR 2306	58.20		
BIR 2307	32.00	VATable Sales	1,589.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.35
Amount Due	1,602.88	VAT Zero Rated Sales	0.00
Add : VAT	139.69	VAT Amount	139.69
TOTAL AMOUNT DUE	1,742.57	TOTAL SALES	1,832.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2450/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439493317018

ONG,BRYAN KONG

Premise Address: ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-659-4	4390896743-3	09/03/2017	AUGUST/2017	1,832.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43908967433

BC11/505.1/2450/0/31/08-21-2017/61

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055846061074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027821

05507027513

Date : 08-21-2017

BC11/505.1/2450/0704556/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550702751-3

Collection Ref. Code : 1851-22-284-7

Customer Information----------

Name : ONG,BRYAN KONG

Premise Address: KIMBERLY
Billing Address: KIMBERLY

TIN :

Metering Information----------

Meter No	:	513475 GS6	Pole No	:	0704556
Serial No	:	69350759	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39547
Period From	:	07-16-2017	Prev Rdg	:	39547
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,056.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		884.32
TOTAL AMOUNT DUE		- 2,166.68

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JANUARY 30, 2017 - 6.00

Your monthly electricity consumption chart

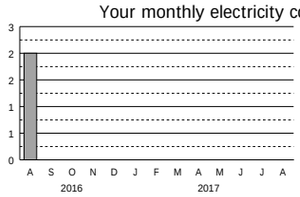

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2450/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055846061074

ONG,BRYAN KONG
Premise Address: KIMBERLY
Billing Address: KIMBERLY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-22-284-7	0550702751-3	09/03/2017	AUGUST/2017	- 2,166.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05507027513

BC11/505.1/2450/0/31/08-21-2017/61

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469100395735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019992

46925100003

Date : 08-21-2017

BC11/505.1/2460/0704563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692510000-3

Collection Ref. Code : 1829-85-329-5

Customer Information----------

Name : CABIGAS,LARRY A

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	122635WS6	Pole No	:	0704563
Serial No	:	70110774	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53236
Period From	:	07-16-2017	Prev Rdg	:	52993
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	1854	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,221.73
Transmission Charge	0.3569/kWh	86.73
System Loss Charge	0.7265/kWh	176.54
Sub-Total		1,485.00
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.25
Government Charges		
Franchise Tax - Local		12.59
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.70
Transmission		0.83
System Loss		12.83
Distribution		84.04
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		348.49
CURRENT BILL - AUGUST 2017		2,557.04
TOTAL AMOUNT DUE		2,556.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,577.00

Your monthly electricity consumption chart

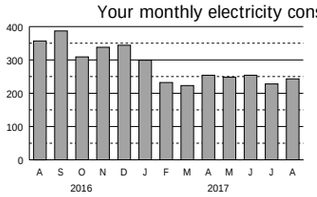

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.04		
Less : VAT	197.88		
Amount Net of VAT	2,359.16		
Less: BIR 2306	82.44		
BIR 2307	44.45	VATable Sales	2,208.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.61
Amount Due	2,232.27	VAT Zero Rated Sales	0.00
Add : VAT	197.88	VAT Amount	197.88
TOTAL AMOUNT DUE	2,430.15	TOTAL SALES	2,557.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2460/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469100395735

CABIGAS,LARRY A
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-329-5	4692510000-3	09/03/2017	AUGUST/2017	2,556.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46925100003 BC11/505.1/2460/0/31/08-21-2017/61 4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489035956183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48925100009

1011027898
Date : 08-21-2017
BC11/505.1/2465/0704563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892510000-9
Collection Ref. Code : 1829-86-125-5

Customer Information----------
Name : MENORIAS,GEREGAINE R TM
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	127183WS6	Pole No	:	0704563
Serial No	:	65551249	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31253
Period From	:	07-16-2017	Prev Rdg	:	31110
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	75	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		209.36
CURRENT BILL - AUGUST 2017		1,543.06
TOTAL AMOUNT DUE		1,542.19

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,599.00

Your monthly electricity consumption chart

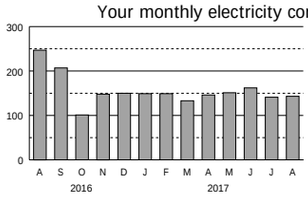

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.06		
Less : VAT	120.54		
Amount Net of VAT	1,422.52		
Less: BIR 2306	50.22		
BIR 2307	26.84	VATable Sales	1,333.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.82
Amount Due	1,345.46	VAT Zero Rated Sales	0.00
Add : VAT	120.54	VAT Amount	120.54
TOTAL AMOUNT DUE	1,466.00	TOTAL SALES	1,543.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2465/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489035956183

MENORIAS,GEREGAINE R TM
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-125-5	4892510000-9	09/03/2017	AUGUST/2017	1,542.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48925100009 BC11/505.1/2465/0/31/08-21-2017/61 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581127364042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024946

58176100004

Date : 08-21-2017

BC11/505.1/2470/0704570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817610000-4

Collection Ref. Code : 1837-37-038-9

Customer Information----------

Name : LEAL,LEON L TM

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	463455GS6	Pole No	:	0704570
Serial No	:	58962891	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21765
Period From	:	07-16-2017	Prev Rdg	:	21479
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,437.92
Transmission Charge	0.3569/kWh	102.07
System Loss Charge	0.7265/kWh	207.78
Sub-Total		1,747.77
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,540.00	50.80
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		15.10
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.65
Transmission		0.98
System Loss		15.09
Distribution		98.80
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		416.48
CURRENT BILL - AUGUST 2017		3,065.74
TOTAL AMOUNT DUE		3,064.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,541.00

Your monthly electricity consumption chart

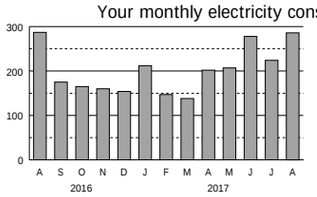

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.74		
Less : VAT	238.92		
Amount Net of VAT	2,826.82		
Less: BIR 2306	99.54		
BIR 2307	53.32	VATable Sales	2,649.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.56
Amount Due	2,673.96	VAT Zero Rated Sales	0.00
Add : VAT	238.92	VAT Amount	238.92
TOTAL AMOUNT DUE	2,912.88	TOTAL SALES	3,065.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2470/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581127364042

LEAL,LEON L TM
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-038-9	5817610000-4	09/03/2017	AUGUST/2017	3,064.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58176100004

BC11/505.1/2470/0/31/08-21-2017/61

4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056886553797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028259

05622983053

Date : 08-21-2017

BC11/505.1/2488/0704570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562298305-3

Collection Ref. Code : 1851-33-362-2

Customer Information----------

Name : SIAGO,BOSAMCE TORREJOS

Premise Address: KIMBERLY KIMBA CANSOJONG
Billing Address: KIMBERLY KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1151002	Pole No	:	0704570
Serial No	:	40102995	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86
Period From	:	07-16-2017	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		6.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 26, 2017 - 200.00

Your monthly electricity consumption chart

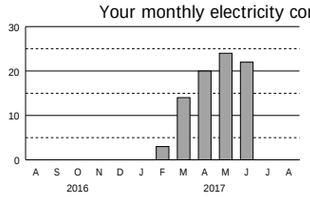

Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2488/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056886553797

SIAGO,BOSAMCE TORREJOS
Premise Address: KIMBERLY KIMBA CANSOJONG
Billing Address: KIMBERLY KIMBA CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-362-2	0562298305-3	09/03/2017	AUGUST/2017	6.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05622983053

BC11/505.1/2488/0/31/08-21-2017/61

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652086421553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027277

65278517191

Date : 08-21-2017

BC11/505.1/2555/0704591/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527851719-1

Collection Ref. Code : 1851-36-839-6

Customer Information----------

Name : MAHIDLAWON,CHENNIE OLIVERIO

Premise Address: KIMBA CANSOJONG

Billing Address: KIMBA CANSOJONG

TIN : 292-035-512-000

Metering Information----------

Meter No	:	526394 GS6	Pole No	:	0704591
Serial No	:	61325252	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11649
Period From	:	07-16-2017	Prev Rdg	:	11564
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	472	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 62.26
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		115.76
CURRENT BILL - AUGUST 2017		821.15
TOTAL AMOUNT DUE		820.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 726.00

Your monthly electricity consumption chart

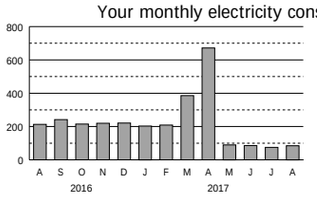

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.15		
Less : VAT	63.46		
Amount Net of VAT	757.69		
Less: BIR 2306	26.44		
BIR 2307	14.20	VATable Sales	705.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.30
Amount Due	717.05	VAT Zero Rated Sales	0.00
Add : VAT	63.46	VAT Amount	63.46
TOTAL AMOUNT DUE	780.51	TOTAL SALES	821.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2555/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652086421553

MAHIDLAWON,CHENNIE OLIVERIO

Premise Address: KIMBA CANSOJONG

Billing Address: KIMBA CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-839-6	6527851719-1	09/03/2017	AUGUST/2017	820.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65278517191 BC11/505.1/2555/0/31/08-21-2017/61 4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446395883089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023595

4466100001

Date : 08-21-2017

BC11/505.1/2570/0704591/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466610000-1

Collection Ref. Code : 1815-76-671-9

Customer Information----------

Name : SABEJON,MARY ANN T.

Premise Address: KIMBERLY KIMBA CANSOJONG TALISAY
Billing Address: KIMBERLY KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	335584GS6	Pole No	:	0704591
Serial No	:	48588445	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27169
Period From	:	07-16-2017	Prev Rdg	:	26955
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	300	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,075.93
Transmission Charge	0.3569/kWh	76.38
System Loss Charge	0.7265/kWh	155.47
Sub-Total		1,307.78
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.48
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.28
Transmission		0.73
System Loss		11.30
Distribution		74.08
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		306.98
CURRENT BILL - AUGUST 2017		2,252.56
TOTAL AMOUNT DUE		2,251.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,608.00

Your monthly electricity consumption chart

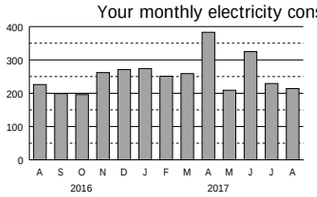

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.56		
Less : VAT	174.34		
Amount Net of VAT	2,078.22		
Less: BIR 2306	72.66		
BIR 2307	39.16	VATable Sales	1,945.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.64
Amount Due	1,966.40	VAT Zero Rated Sales	0.00
Add : VAT	174.34	VAT Amount	174.34
TOTAL AMOUNT DUE	2,140.74	TOTAL SALES	2,252.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2570/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446395883089

SABEJON,MARY ANN T.
Premise Address: KIMBERLY KIMBA CANSOJONG TALISAY
Billing Address: KIMBERLY KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-76-671-9	4466610000-1	09/03/2017	AUGUST/2017	2,251.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4466100001 BC11/505.1/2570/0/31/08-21-2017/61 4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337446150767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020620

33731845492

Date : 08-21-2017

BC11/505.1/2575/0704591/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373184549-2

Collection Ref. Code : 1849-29-341-4

Customer Information----------

Name : QUIJANO,JENNIFER BENITO

Premise Address: KIMBERLY KIMBA

Billing Address: KIMBERLY KIMBA

TIN :

Metering Information----------

Meter No	:	MTR1113807	Pole No	:	0704591
Serial No	:	40053097	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	181
Period From	:	07-16-2017	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	305	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.16
CURRENT BILL - AUGUST 2017		10.16
TOTAL AMOUNT DUE		8.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 10.00

Your monthly electricity consumption chart

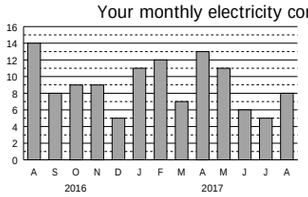

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.16		
Less : VAT	0.60		
Amount Net of VAT	9.56		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	9.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.82	TOTAL SALES	10.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2575/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337446150767

QUIJANO,JENNIFER BENITO

Premise Address: KIMBERLY KIMBA

Billing Address: KIMBERLY KIMBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-341-4	3373184549-2	09/03/2017	AUGUST/2017	8.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33731845492 BC11/505.1/2575/0/31/08-21-2017/61 4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100200266641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019195

10006100001

Date : 08-21-2017

BC11/505.1/2590/0704591/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000610000-1

Collection Ref. Code : 1845-36-050-8

Customer Information----------

Name : ABALO,MYRNA B

Premise Address: KIMBERLY KIMBA CANSOJONG TALISAY
Billing Address: KIMBERLY KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	469483GS6	Pole No	:	0704591
Serial No	:	61633203	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4776
Period From	:	07-16-2017	Prev Rdg	:	4689
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	120	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 64.49
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		118.37
CURRENT BILL - AUGUST 2017		839.48
TOTAL AMOUNT DUE		839.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 704.00

Your monthly electricity consumption chart

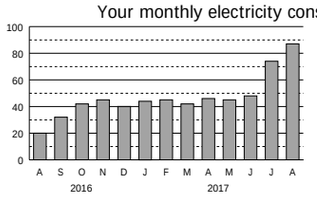

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.48		
Less : VAT	64.84		
Amount Net of VAT	774.64		
Less: BIR 2306	27.00		
BIR 2307	14.52	VATable Sales	721.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.53
Amount Due	733.12	VAT Zero Rated Sales	0.00
Add : VAT	64.84	VAT Amount	64.84
TOTAL AMOUNT DUE	797.96	TOTAL SALES	839.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2590/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100200266641

ABALO,MYRNA B
Premise Address: KIMBERLY KIMBA CANSOJONG TALISAY
Billing Address: KIMBERLY KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-050-8	1000610000-1	09/03/2017	AUGUST/2017	839.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10006100001 BC11/505.1/2590/0/31/08-21-2017/61 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202135624242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019476

20242305512

Date : 08-21-2017

BC11/505.1/2595/0704591/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024230551-2

Collection Ref. Code : 1851-31-773-2

Customer Information----------

Name : VILLEGAS,CHILAN BARILLO

Premise Address: BRAVO KIMBA CANSOJONG
Billing Address: BRAVO KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	508391 GS6	Pole No	:	0704591
Serial No	:	60086210	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3288
Period From	:	07-16-2017	Prev Rdg	:	3281
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 62.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.66
CURRENT BILL - AUGUST 2017		10.01
TOTAL AMOUNT DUE		27.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 11, 2017 - 191.00

Your monthly electricity consumption chart

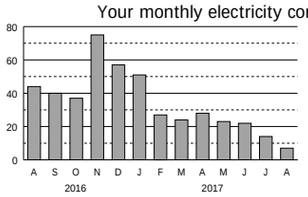

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.01		
Less : VAT	0.65		
Amount Net of VAT	9.36		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.63	TOTAL SALES	10.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2595/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202135624242

VILLEGAS,CHILAN BARILLO
Premise Address: BRAVO KIMBA CANSOJONG
Billing Address: BRAVO KIMBA CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-773-2	2024230551-2	09/03/2017	AUGUST/2017	27.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20242305512

BC11/505.1/2595/0/31/08-21-2017/61

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701063107444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019536

70122988150

Date : 08-21-2017

BC11/505.1/2626/0704605/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012298815-0

Collection Ref. Code : 1857-83-839-4

Customer Information----------

Name : PADILLA,GLENN CANOY

Premise Address: OLDOG CANSOJONG, TALISAY CITY
Billing Address: OLDOG CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9848 EES6	Pole No	:	0704605
Serial No	:	06071500	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10349
Period From	:	07-16-2017	Prev Rdg	:	10123
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	111	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 337.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,136.26
Transmission Charge	0.3569/kWh	80.66
System Loss Charge	0.7265/kWh	164.19
Sub-Total		1,381.11
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.62
Government Charges		
Franchise Tax - Local		11.71
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.01
Transmission		0.78
System Loss		11.93
Distribution		78.20
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		324.17
CURRENT BILL - AUGUST 2017		2,378.56
TOTAL AMOUNT DUE		2,040.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 6,241.00

Your monthly electricity consumption chart

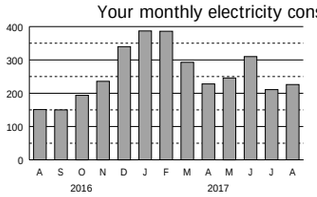

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.56		
Less : VAT	184.09		
Amount Net of VAT	2,194.47		
Less: BIR 2306	76.72		
BIR 2307	41.35	VATable Sales	2,054.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.08
Amount Due	2,076.40	VAT Zero Rated Sales	0.00
Add : VAT	184.09	VAT Amount	184.09
TOTAL AMOUNT DUE	2,260.49	TOTAL SALES	2,378.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2626/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701063107444

PADILLA,GLENN CANOY
Premise Address: OLDOG CANSOJONG, TALISAY CITY
Billing Address: OLDOG CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-83-839-4	7012298815-0	09/03/2017	AUGUST/2017	2,040.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70122988150

BC11/505.1/2626/0/31/08-21-2017/61

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700749330645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018978

70095100007

Date : 08-21-2017

BC11/505.1/2635/0704626/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009510000-7

Collection Ref. Code : 1845-26-521-1

Customer Information----------

Name : BALABA,ROBEN B

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	465513GS6	Pole No	:	0704626
Serial No	:	65231349	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8333
Period From	:	07-16-2017	Prev Rdg	:	8245
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	120	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 61.80
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		120.15
CURRENT BILL - AUGUST 2017		852.92
TOTAL AMOUNT DUE		852.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 884.00

Your monthly electricity consumption chart

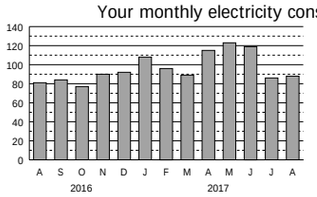

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.92		
Less : VAT	66.00		
Amount Net of VAT	786.92		
Less: BIR 2306	27.50		
BIR 2307	14.75	VATable Sales	732.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.15
Amount Due	744.67	VAT Zero Rated Sales	0.00
Add : VAT	66.00	VAT Amount	66.00
TOTAL AMOUNT DUE	810.67	TOTAL SALES	852.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2635/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700749330645

BALABA,ROBEN B
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-521-1	7009510000-7	09/03/2017	AUGUST/2017	852.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70095100007

BC11/505.1/2635/0/31/08-21-2017/61

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259439185054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029692

25925100007

Date : 08-21-2017

BC11/505.1/2680/0704612/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592510000-7

Collection Ref. Code : 1829-84-647-7

Customer Information----------

Name : JUARIO,NOEME B

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	118894DS6	Pole No	:	0704612
Serial No	:	24293560	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21647
Period From	:	07-16-2017	Prev Rdg	:	21578
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	70	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Surcharge	0.02 of 2,072.50	41.45
Sub-Total		- 83.37
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.89
CURRENT BILL - AUGUST 2017		632.61
TOTAL AMOUNT DUE		629.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,075.00

Your monthly electricity consumption chart

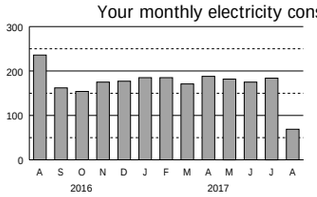

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.61		
Less : VAT	49.62		
Amount Net of VAT	582.99		
Less: BIR 2306	20.67		
BIR 2307	10.88	VATable Sales	540.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.27
Amount Due	551.44	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	601.06	TOTAL SALES	632.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2680/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259439185054

JUARIO,NOEME B
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-647-7	2592510000-7	09/03/2017	AUGUST/2017	629.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25925100007

BC11/505.1/2680/0/31/08-21-2017/61

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977270426718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023085

97766100008

Date : 08-21-2017

BC11/505.1/2720/0704556/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776610000-8

Collection Ref. Code : 1839-87-056-7

Customer Information----------

Name : ASENERO,JOSEFIL SAMPELO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	446876 GS6	Pole No	:	0704556
Serial No	:	56557417	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13049
Period From	:	07-16-2017	Prev Rdg	:	12873
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	884.88
Transmission Charge	0.3569/kWh	62.81
System Loss Charge	0.7265/kWh	127.86
Sub-Total		1,075.55
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.84
Government Charges		
Franchise Tax - Local		9.13
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.31
Transmission		0.61
System Loss		9.29
Distribution		61.03
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		252.58
CURRENT BILL - AUGUST 2017		1,853.57
TOTAL AMOUNT DUE		1,853.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,887.00

Your monthly electricity consumption chart

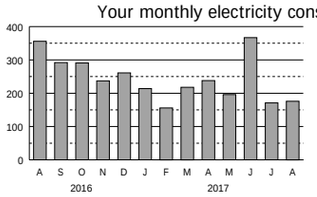

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.57		
Less : VAT	143.48		
Amount Net of VAT	1,710.09		
Less: BIR 2306	59.79		
BIR 2307	32.22	VATable Sales	1,600.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.10
Amount Due	1,618.08	VAT Zero Rated Sales	0.00
Add : VAT	143.48	VAT Amount	143.48
TOTAL AMOUNT DUE	1,761.56	TOTAL SALES	1,853.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2720/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977270426718

ASENERO,JOSEFIL SAMPELO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-056-7	9776610000-8	09/03/2017	AUGUST/2017	1,853.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97766100008

BC11/505.1/2720/0/31/08-21-2017/61

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640594234238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021894

64082003787

Date : 08-21-2017

BC11/505.1/2735/1326741/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408200378-7

Collection Ref. Code : 1859-84-371-9

Customer Information----------

Name : ARMIAN,CONCEPCION LAGUDA

Premise Address: KIMBERLY CANSOJONG, TALISAY CITY
Billing Address: KIMBERLY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036340	Pole No	:	1326741
Serial No	:	125290460	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13873
Period From	:	07-16-2017	Prev Rdg	:	13247
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	444	Billed kWh	:	626

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 13.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,147.34
Transmission Charge	0.6288/kWh	393.63
System Loss Charge	0.7117/kWh	445.52
Sub-Total		3,986.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	59.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,886.00	137.72
Sub-Total		197.60
Government Charges		
Franchise Tax - Local		34.09
LFT Differential	0.0061/kWh	3.82
Value Added Tax		
Generation		246.55
Transmission		3.66
System Loss		30.95
Distribution		215.54
Others		28.26
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
NPC Stranded Debts	0.0265/kWh	16.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.56
Sub-Total		914.62
CURRENT BILL - AUGUST 2017		6,894.89
TOTAL AMOUNT DUE		6,880.93

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 6,900.00

Your monthly electricity consumption chart

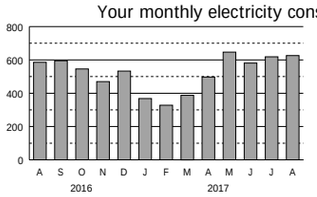

Avg Monthly Usage : 521.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,894.89		
Less : VAT	524.96		
Amount Net of VAT	6,369.93		
Less: BIR 2306	218.73		
BIR 2307	120.36	VATable Sales	5,980.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.66
Amount Due	6,030.84	VAT Zero Rated Sales	0.00
Add : VAT	524.96	VAT Amount	524.96
TOTAL AMOUNT DUE	6,555.80	TOTAL SALES	6,894.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2735/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640594234238

ARMIAN,CONCEPCION LAGUDA
Premise Address: KIMBERLY CANSOJONG, TALISAY CITY
Billing Address: KIMBERLY CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-371-9	6408200378-7	09/03/2017	AUGUST/2017	6,880.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64082003787

BC11/505.1/2735/0/31/08-21-2017/61

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086233548424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026959

08675100005

Date : 08-21-2017

BC11/505.1/2780/0704556/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867510000-5

Collection Ref. Code : 1843-77-485-2

Customer Information----------

Name : CAMPO,JASON T

Premise Address: BRGY. BRAVO KIMBA CANSOJONG TALISAY

Billing Address: BRGY. BRAVO KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142945	Pole No	:	0704556
Serial No	:	40100319	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	125
Period From	:	07-16-2017	Prev Rdg	:	124
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 745.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 739.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 4, 2015 - 300.00

Your monthly electricity consumption chart

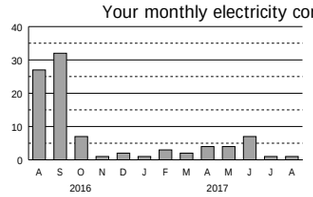

Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2780/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086233548424

CAMPO,JASON T

Premise Address: BRGY. BRAVO KIMBA CANSOJONG TALISAY

Billing Address: BRGY. BRAVO KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-485-2	0867510000-5	09/03/2017	AUGUST/2017	- 739.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08675100005

BC11/505.1/2780/0/31/08-21-2017/61

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479641183618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024117

47916100002

Date : 08-21-2017

BC11/505.1/2790/0704563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791610000-2

Collection Ref. Code : 1811-69-140-4

Customer Information----------

Name : LABAJO,CRISTINO S.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	227108WS6	Pole No	:	0704563
Serial No	:	48092105	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36335
Period From	:	07-16-2017	Prev Rdg	:	36009
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	140	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,639.03
Transmission Charge	0.3569/kWh	116.35
System Loss Charge	0.7265/kWh	236.84
Sub-Total		1,992.22
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,483.00	69.66
Sub-Total		100.84
Government Charges		
Franchise Tax - Local		17.28
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		128.40
Transmission		1.12
System Loss		17.21
Distribution		112.53
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		476.12
CURRENT BILL - AUGUST 2017		3,506.97
TOTAL AMOUNT DUE		3,505.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 3,485.00

Your monthly electricity consumption chart

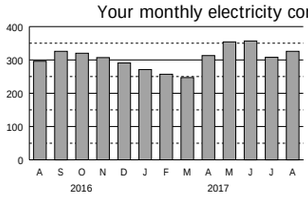

Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.97		
Less : VAT	273.67		
Amount Net of VAT	3,233.30		
Less: BIR 2306	114.03		
BIR 2307	61.00	VATable Sales	3,030.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.45
Amount Due	3,058.27	VAT Zero Rated Sales	0.00
Add : VAT	273.67	VAT Amount	273.67
TOTAL AMOUNT DUE	3,331.94	TOTAL SALES	3,506.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2790/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479641183618

LABAJO,CRISTINO S.
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-69-140-4	4791610000-2	09/03/2017	AUGUST/2017	3,505.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47916100002

BC11/505.1/2790/0/31/08-21-2017/61

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507077220573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022564

50706100000

Date : 08-21-2017

BC11/505.1/2800/0704563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070610000-0

Collection Ref. Code : 1809-74-857-7

Customer Information----------

Name : LABAJO,MACARIA T.

Premise Address: CANSOJONG Talisay
Billing Address: CANSOJONG Talisay

TIN :

Metering Information----------

Meter No	:	188764DS6	Pole No	:	0704563
Serial No	:	10018984	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30543
Period From	:	07-16-2017	Prev Rdg	:	30471
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	250	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 84.94
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		95.09
CURRENT BILL - AUGUST 2017		661.16
TOTAL AMOUNT DUE		660.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 636.00

Your monthly electricity consumption chart

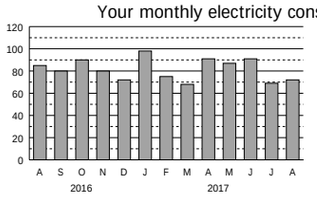

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.16		
Less : VAT	50.97		
Amount Net of VAT	610.19		
Less: BIR 2306	21.24		
BIR 2307	11.39	VATable Sales	566.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	577.56	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	628.53	TOTAL SALES	661.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2800/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507077220573

LABAJO,MACARIA T.
Premise Address: CANSOJONG Talisay
Billing Address: CANSOJONG Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-74-857-7	5070610000-0	09/03/2017	AUGUST/2017	660.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50706100000 BC11/505.1/2800/0/31/08-21-2017/61 4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386251665236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026816

38606100006

Date : 08-21-2017

BC11/505.1/2810/0704563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860610000-6

Collection Ref. Code : 1809-70-683-1

Customer Information----------

Name : PARANE,RICHIE A.

Premise Address: CANSOJONG Talisay
Billing Address: CANSOJONG Talisay

TIN :

Metering Information----------

Meter No	:	184534DS6	Pole No	:	0704563
Serial No	:	11973809	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58381
Period From	:	07-16-2017	Prev Rdg	:	58363
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	300	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		15.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 98.00

Your monthly electricity consumption chart

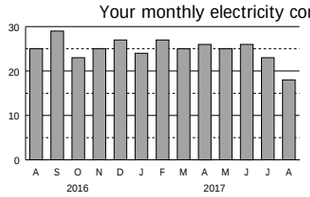

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2810/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386251665236

PARANE,RICHIE A.
Premise Address: CANSOJONG Talisay
Billing Address: CANSOJONG Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-70-683-1	3860610000-6	09/03/2017	AUGUST/2017	15.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38606100006

BC11/505.1/2810/0/31/08-21-2017/61

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110415723452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023292

11035100004

Date : 08-21-2017

BC11/505.1/2820/0704563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103510000-4

Collection Ref. Code : 1829-87-233-8

Customer Information----------

Name : ARROJO,ALFONSO JR E

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	366742GS6	Pole No	:	0704563
Serial No	:	2002110497	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26968
Period From	:	07-16-2017	Prev Rdg	:	26887
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 61.04
Government Charges		
Franchise Tax - Local		3.82
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		110.11
CURRENT BILL - AUGUST 2017		780.84
TOTAL AMOUNT DUE		780.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 607.00

Your monthly electricity consumption chart

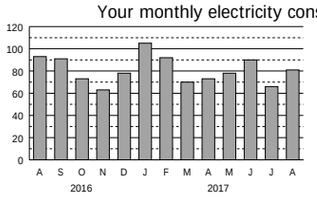

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.84		
Less : VAT	60.28		
Amount Net of VAT	720.56		
Less: BIR 2306	25.13		
BIR 2307	13.50	VATable Sales	670.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	681.93	VAT Zero Rated Sales	0.00
Add : VAT	60.28	VAT Amount	60.28
TOTAL AMOUNT DUE	742.21	TOTAL SALES	780.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2820/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110415723452

ARROJO,ALFONSO JR E
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-233-8	1103510000-4	09/03/2017	AUGUST/2017	780.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11035100004 BC11/505.1/2820/0/31/08-21-2017/61 4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050310437006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026258

05094100004

Date : 08-21-2017

BC11/505.1/2840/0704563/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509410000-4

Collection Ref. Code : 1817-17-545-9

Customer Information----------

Name : NUGAS,PASCUALITO P

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1140388	Pole No	:	0704563
Serial No	:	85006033	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1480
Period From	:	07-16-2017	Prev Rdg	:	1447
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 136.48
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.88
CURRENT BILL - AUGUST 2017		199.48
TOTAL AMOUNT DUE		202.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 700.00

Your monthly electricity consumption chart

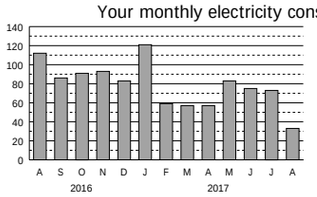

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.48		
Less : VAT	15.19		
Amount Net of VAT	184.29		
Less: BIR 2306	6.33		
BIR 2307	3.31	VATable Sales	164.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.69
Amount Due	174.65	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	189.84	TOTAL SALES	199.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2840/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050310437006

NUGAS,PASCUALITO P
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-17-545-9	0509410000-4	09/03/2017	AUGUST/2017	202.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05094100004 BC11/505.1/2840/0/31/08-21-2017/61 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278993630353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023764

27813674846

Date : 08-21-2017

BC11/505.1/2849/1041631/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781367484-6

Collection Ref. Code : 1849-63-536-6

Customer Information----------

Name : JUBAY,DERWIN CAPANGPANGAN

Premise Address: CANSOJONG
Billing Address: CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1128723	Pole No	:	1041631
Serial No	:	40077351	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11187
Period From	:	07-16-2017	Prev Rdg	:	10498
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	222	Billed kWh	:	689

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,464.09
Transmission Charge	0.6288/kWh	433.24
System Loss Charge	0.7117/kWh	490.36
Sub-Total		4,387.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	65.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		65.91
Government Charges		
Franchise Tax - Local		36.65
LFT Differential	0.0061/kWh	4.20
Value Added Tax		
Generation		271.37
Transmission		4.03
System Loss		34.04
Distribution		237.17
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
NPC Stranded Debts	0.0265/kWh	18.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.09
Sub-Total		987.42
CURRENT BILL - AUGUST 2017		7,417.45
TOTAL AMOUNT DUE		7,417.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 6,305.99

Your monthly electricity consumption chart

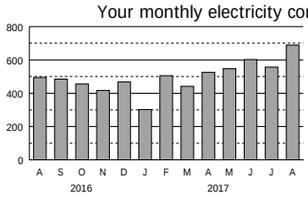

Avg Monthly Usage : 499.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,417.45		
Less : VAT	559.42		
Amount Net of VAT	6,858.03		
Less: BIR 2306	233.09		
BIR 2307	129.42	VATable Sales	6,430.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.00
Amount Due	6,495.52	VAT Zero Rated Sales	0.00
Add : VAT	559.42	VAT Amount	559.42
TOTAL AMOUNT DUE	7,054.94	TOTAL SALES	7,417.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2849/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278993630353

JUBAY,DERWIN CAPANGPANGAN
Premise Address: CANSOJONG
Billing Address: CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-536-6	2781367484-6	09/03/2017	AUGUST/2017	7,417.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27813674846

BC11/505.1/2849/0/31/08-21-2017/61

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206824690119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020895

20659390981

Date : 08-21-2017

BC11/505.1/2850/0702222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065939098-1

Collection Ref. Code : 1853-25-683-8

Customer Information----------

Name : OLIMBA,REX RAMIREZ

Premise Address: KIMBA CANSOJONG,TALISAY CITY
Billing Address: KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118629	Pole No	:	0702222
Serial No	:	40053506	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13643
Period From	:	07-16-2017	Prev Rdg	:	13333
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	14340	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,558.59
Transmission Charge	0.6288/kWh	194.93
System Loss Charge	0.7117/kWh	220.63
Sub-Total		1,974.15
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,751.50	75.03
Sub-Total		104.69
Government Charges		
Franchise Tax - Local		16.93
LFT Differential	0.0061/kWh	1.89
Value Added Tax		
Generation		122.09
Transmission		1.82
System Loss		15.33
Distribution		107.04
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		454.12
CURRENT BILL - AUGUST 2017		3,424.97
TOTAL AMOUNT DUE		3,424.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,751.55

Your monthly electricity consumption chart

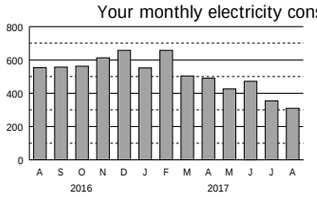

Avg Monthly Usage : 516.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.97		
Less : VAT	261.10		
Amount Net of VAT	3,163.87		
Less: BIR 2306	108.80		
BIR 2307	59.79	VATable Sales	2,970.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.02
Amount Due	2,995.28	VAT Zero Rated Sales	0.00
Add : VAT	261.10	VAT Amount	261.10
TOTAL AMOUNT DUE	3,256.38	TOTAL SALES	3,424.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2850/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206824690119

OLIMBA,REX RAMIREZ
Premise Address: KIMBA CANSOJONG,TALISAY CITY
Billing Address: KIMBA CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-683-8	2065939098-1	09/03/2017	AUGUST/2017	3,424.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20659390981

BC11/505.1/2850/0/31/08-21-2017/61

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018007835009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026435

01883403212

Date : 08-21-2017

BC11/505.1/2875/0702285/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188340321-2

Collection Ref. Code : 1853-53-647-4

Customer Information----------

Name : BOLO,EUGENIO JR GODINEZ

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	436529 GS6	Pole No	:	0702285
Serial No	:	89959576	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38966
Period From	:	07-16-2017	Prev Rdg	:	38484
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	236	Billed kWh	:	482

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,423.35
Transmission Charge	0.3569/kWh	172.03
System Loss Charge	0.7265/kWh	350.17
Sub-Total		2,945.55
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		24.94
LFT Differential	0.0061/kWh	2.94
Value Added Tax		
Generation		189.84
Transmission		1.65
System Loss		25.43
Distribution		166.10
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		690.62
CURRENT BILL - AUGUST 2017		5,066.43
TOTAL AMOUNT DUE		5,066.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 6,330.00

Your monthly electricity consumption chart

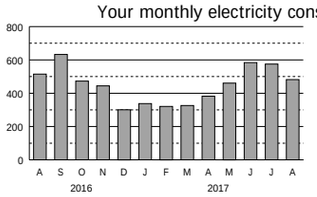

Avg Monthly Usage : 448.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,066.43		
Less : VAT	391.90		
Amount Net of VAT	4,674.53		
Less: BIR 2306	163.30		
BIR 2307	88.07	VATable Sales	4,375.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.72
Amount Due	4,423.16	VAT Zero Rated Sales	0.00
Add : VAT	391.90	VAT Amount	391.90
TOTAL AMOUNT DUE	4,815.06	TOTAL SALES	5,066.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2875/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018007835009

BOLO,EUGENIO JR GODINEZ
Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-647-4	0188340321-2	09/03/2017	AUGUST/2017	5,066.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01883403212

BC11/505.1/2875/0/31/08-21-2017/61

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095834756300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030244

09526210464

Date : 08-21-2017

BC11/505.1/2876/0702264/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952621046-4

Collection Ref. Code : 1855-20-230-1

Customer Information----------

Name : CABUNILAS,CESAR JR. CAMOMOT

Premise Address: #162 P. LABUCA ST. KIMBA CANSOJONG,TALISAY CITY

Billing Address: #162 P. LABUCA ST. KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060636	Pole No	:	0702264
Serial No	:	125289754	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6203
Period From	:	07-16-2017	Prev Rdg	:	5890
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	505	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,573.67
Transmission Charge	0.3569/kWh	111.71
System Loss Charge	0.7265/kWh	227.39
Sub-Total		1,912.77
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.94
Government Charges		
Franchise Tax - Local		16.21
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		123.29
Transmission		1.07
System Loss		16.51
Distribution		108.07
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		448.70
CURRENT BILL - AUGUST 2017		3,292.00
TOTAL AMOUNT DUE		3,290.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,310.00

Your monthly electricity consumption chart

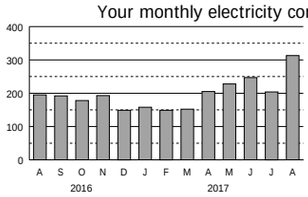

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.00		
Less : VAT	254.71		
Amount Net of VAT	3,037.29		
Less: BIR 2306	106.13		
BIR 2307	57.23	VATable Sales	2,843.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.99
Amount Due	2,873.93	VAT Zero Rated Sales	0.00
Add : VAT	254.71	VAT Amount	254.71
TOTAL AMOUNT DUE	3,128.64	TOTAL SALES	3,292.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2876/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095834756300

CABUNILAS,CESAR JR. CAMOMOT

Premise Address: #162 P. LABUCA ST. KIMBA CANSOJONG,TALISAY CITY

Billing Address: #162 P. LABUCA ST. KIMBA CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-230-1	0952621046-4	09/03/2017	AUGUST/2017	3,290.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09526210464 BC11/505.1/2876/0/31/08-21-2017/61 4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132351253985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032252

13226703075

Date : 08-21-2017

BC11/505.1/2880/0702264/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322670307-5

Collection Ref. Code : 1853-52-587-1

Customer Information----------

Name : HERMOSO,GAUDIOSA CONSTANTINO

Premise Address: KIMBA CANSOJONG TALISAY CITY

Billing Address: KIMBA CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	338538 GS6	Pole No	:	0702264
Serial No	:	47451374	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5273
Period From	:	07-16-2017	Prev Rdg	:	5259
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 118.21
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		9.52
CURRENT BILL - AUGUST 2017		21.93
TOTAL AMOUNT DUE		20.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 372.00

Your monthly electricity consumption chart

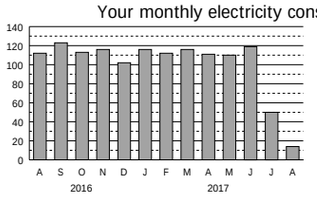

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.93		
Less : VAT	1.50		
Amount Net of VAT	20.43		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	12.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.02
Amount Due	19.55	VAT Zero Rated Sales	0.00
Add : VAT	1.50	VAT Amount	1.50
TOTAL AMOUNT DUE	21.05	TOTAL SALES	21.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2880/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132351253985

HERMOSO,GAUDIOSA CONSTANTINO

Premise Address: KIMBA CANSOJONG TALISAY CITY

Billing Address: KIMBA CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-587-1	1322670307-5	09/03/2017	AUGUST/2017	20.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13226703075

BC11/505.1/2880/0/31/08-21-2017/61

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668571976069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020192

66875100001

Date : 08-21-2017

BC11/505.1/2890/0702264/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687510000-1

Collection Ref. Code : 1831-83-395-6

Customer Information----------

Name : ORTEGA,MA. BERNADETTE R

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	67489GS3	Pole No	:	0702264
Serial No	:	94817950	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91690
Period From	:	07-16-2017	Prev Rdg	:	91153
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	3160	Billed kWh	:	537

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,699.87
Transmission Charge	0.3569/kWh	191.66
System Loss Charge	0.7265/kWh	390.13
Sub-Total		3,281.66
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,467.00	89.34
Sub-Total		140.71
Government Charges		
Franchise Tax - Local		28.29
LFT Differential	0.0061/kWh	3.28
Value Added Tax		
Generation		211.49
Transmission		1.84
System Loss		28.34
Distribution		184.98
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
NPC Stranded Debts	0.0265/kWh	14.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.27
Sub-Total		780.62
CURRENT BILL - AUGUST 2017		5,744.51
TOTAL AMOUNT DUE		5,673.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 4,538.62

Your monthly electricity consumption chart

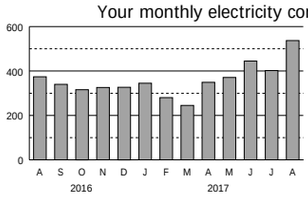

Avg Monthly Usage : 358.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,744.51		
Less : VAT	447.32		
Amount Net of VAT	5,297.19		
Less: BIR 2306	186.38		
BIR 2307	99.91	VATable Sales	4,963.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.30
Amount Due	5,010.90	VAT Zero Rated Sales	0.00
Add : VAT	447.32	VAT Amount	447.32
TOTAL AMOUNT DUE	5,458.22	TOTAL SALES	5,744.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2890/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668571976069

ORTEGA,MA. BERNADETTE R
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-395-6	6687510000-1	09/03/2017	AUGUST/2017	5,673.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66875100001 BC11/505.1/2890/0/31/08-21-2017/61 4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088123544646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027546

08867835558

Date : 08-21-2017

BC11/505.1/2901/0702306/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886783555-8

Collection Ref. Code : 1853-27-989-7

Customer Information----------

Name : LHUILLIER,MICHEL JONES

Premise Address: KIMBA CANSOJONG STREET TALISAY

Billing Address: KIMBA CANSOJONG STREET TALISAY

TIN :

Metering Information----------

Meter No	:	543867 GS6	Pole No	:	0702306
Serial No	:	73011649	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38206
Period From	:	07-16-2017	Prev Rdg	:	37714
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	644	Billed kWh	:	492

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,473.63
Transmission Charge	0.6288/kWh	309.37
System Loss Charge	0.7117/kWh	350.16
Sub-Total		3,133.16
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		26.18
LFT Differential	0.0061/kWh	3.00
Value Added Tax		
Generation		193.77
Transmission		2.88
System Loss		24.32
Distribution		169.53
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
NPC Stranded Debts	0.0265/kWh	13.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.04
Sub-Total		705.30
CURRENT BILL - AUGUST 2017		5,298.30
TOTAL AMOUNT DUE		5,298.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 5,706.34

Your monthly electricity consumption chart

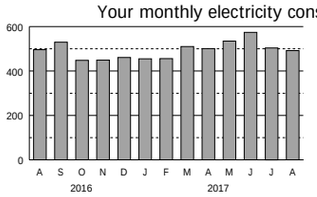

Avg Monthly Usage : 493.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,298.30		
Less : VAT	399.65		
Amount Net of VAT	4,898.65		
Less: BIR 2306	166.53		
BIR 2307	92.44	VATable Sales	4,593.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.65
Amount Due	4,639.68	VAT Zero Rated Sales	0.00
Add : VAT	399.65	VAT Amount	399.65
TOTAL AMOUNT DUE	5,039.33	TOTAL SALES	5,298.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2901/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088123544646

LHUILLIER,MICHEL JONES

Premise Address: KIMBA CANSOJONG STREET TALISAY

Billing Address: KIMBA CANSOJONG STREET TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-989-7	0886783555-8	09/03/2017	AUGUST/2017	5,298.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08867835558

BC11/505.1/2901/0/31/08-21-2017/61

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394055207486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030368

39455100006

Date : 08-21-2017

BC11/505.1/2910/0702306/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945510000-6

Collection Ref. Code : 1843-52-968-8

Customer Information----------

Name : VASQUEZ,PATRICIO MABUYO

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060639	Pole No	:	0702306
Serial No	:	125289752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	863
Period From	:	07-16-2017	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 5.75

Your monthly electricity consumption chart

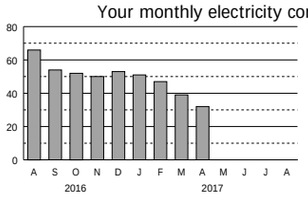

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2910/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394055207486

VASQUEZ,PATRICIO MABUYO
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-968-8	3945510000-6	09/03/2017	AUGUST/2017	5.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39455100006

BC11/505.1/2910/0/31/08-21-2017/61

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652288050094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027307

65294100006

Date : 08-21-2017

BC11/505.1/2940/0702313/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529410000-6

Collection Ref. Code : 1817-50-113-5

Customer Information----------

Name : KANIKO,ROMULO

Premise Address: QUIMBA TALISAY
Billing Address: QUIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055142	Pole No	:	0702313
Serial No	:	121439103	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4468
Period From	:	07-16-2017	Prev Rdg	:	4072
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,990.97
Transmission Charge	0.3569/kWh	141.33
System Loss Charge	0.7265/kWh	287.69
Sub-Total		2,419.99
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,212.50	84.25
Sub-Total		122.13
Government Charges		
Franchise Tax - Local		20.98
LFT Differential	0.0061/kWh	2.42
Value Added Tax		
Generation		155.97
Transmission		1.35
System Loss		20.90
Distribution		136.57
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		578.15
CURRENT BILL - AUGUST 2017(ESTIMATE)		4,258.34
TOTAL AMOUNT DUE		4,257.65

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 4,213.00

Your monthly electricity consumption chart

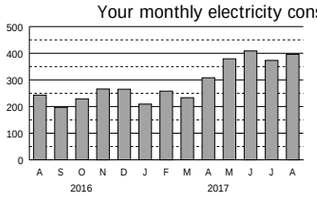

Avg Monthly Usage : 289.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,258.34		
Less : VAT	332.25		
Amount Net of VAT	3,926.09		
Less: BIR 2306	138.45		
BIR 2307	74.07	VATable Sales	3,680.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.90
Amount Due	3,713.57	VAT Zero Rated Sales	0.00
Add : VAT	332.25	VAT Amount	332.25
TOTAL AMOUNT DUE	4,045.82	TOTAL SALES	4,258.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2940/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652288050094

KANIKO,ROMULO
Premise Address: QUIMBA TALISAY
Billing Address: QUIMBA TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-50-113-5	6529410000-6	09/03/2017	AUGUST/2017	4,257.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65294100006 BC11/505.1/2940/0/31/08-21-2017/61 4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752444711560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026387

75294100005

Date : 08-21-2017

BC11/505.1/2950/0674541/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529410000-5

Collection Ref. Code : 1817-50-140-2

Customer Information----------

Name : RACAZA,SANTOS JR

Premise Address: KIMBA, TALISAY
Billing Address: KIMBA, TALISAY

TIN :

Metering Information----------

Meter No	:	363939GS6	Pole No	:	0674541
Serial No	:	2002117316	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	89917
Period From	:	07-16-2017	Prev Rdg	:	89024
No of Days	:	31	Diff Rdg	:	893
Avg kWh/day	:	28.81	Registered	:	893
Conn Load	:	0	Billed kWh	:	893

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,489.74
Transmission Charge	0.3569/kWh	318.71
System Loss Charge	0.7265/kWh	648.76
Sub-Total		5,457.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,563.29
Supply Charge	0.4118/kWh	367.74
Metering Charge	0.6989/kWh	624.12
	5.00/month	5.00
Sub-Total		2,560.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	85.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Sub-Total		85.43
Government Charges		
Franchise Tax - Local		46.19
LFT Differential	0.0061/kWh	5.45
Value Added Tax		
Generation		351.72
Transmission		3.05
System Loss		47.13
Distribution		307.22
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	139.40
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	173.06
NPC Stranded Debts	0.0265/kWh	23.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.42
Sub-Total		1,278.98
CURRENT BILL - AUGUST 2017		9,381.77
TOTAL AMOUNT DUE		9,381.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 9,663.21

Your monthly electricity consumption chart

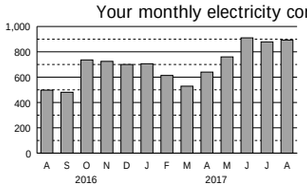

Avg Monthly Usage : 697.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,381.77		
Less : VAT	725.57		
Amount Net of VAT	8,656.20		
Less: BIR 2306	302.32		
BIR 2307	163.09	VATable Sales	8,102.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	553.41
Amount Due	8,190.79	VAT Zero Rated Sales	0.00
Add : VAT	725.57	VAT Amount	725.57
TOTAL AMOUNT DUE	8,916.36	TOTAL SALES	9,381.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2950/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752444711560

RACAZA,SANTOS JR
Premise Address: KIMBA, TALISAY
Billing Address: KIMBA, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-50-140-2	7529410000-5	09/03/2017	AUGUST/2017	9,381.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75294100005

BC11/505.1/2950/0/31/08-21-2017/61

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799506325737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032584

79984100002

Date : 08-21-2017

BC11/505.1/2960/0674534/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998410000-2

Collection Ref. Code : 1815-95-530-9

Customer Information----------

Name : RACAZA,SANTOS JR. M2 A

Premise Address: P. LABUCA ST. CANSOJONG TALISAY
Billing Address: P. LABUCA ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	252296DS6	Pole No	:	0674534
Serial No	:	14375487	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14000
Period From	:	07-16-2017	Prev Rdg	:	13813
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	300	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	940.18
Transmission Charge	0.3569/kWh	66.74
System Loss Charge	0.7265/kWh	135.86
Sub-Total		1,142.78
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.89
Government Charges		
Franchise Tax - Local		9.69
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		73.65
Transmission		0.64
System Loss		9.86
Distribution		64.81
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		268.32
CURRENT BILL - AUGUST 2017		1,969.05
TOTAL AMOUNT DUE		1,968.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,280.00

Your monthly electricity consumption chart

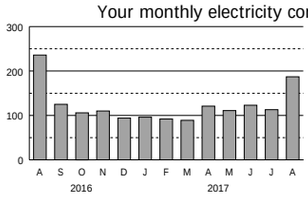

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.05		
Less : VAT	152.41		
Amount Net of VAT	1,816.64		
Less: BIR 2306	63.50		
BIR 2307	34.23	VATable Sales	1,700.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.91
Amount Due	1,718.91	VAT Zero Rated Sales	0.00
Add : VAT	152.41	VAT Amount	152.41
TOTAL AMOUNT DUE	1,871.32	TOTAL SALES	1,969.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2960/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799506325737

RACAZA,SANTOS JR. M2 A
Premise Address: P. LABUCA ST. CANSOJONG TALISAY
Billing Address: P. LABUCA ST. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-95-530-9	7998410000-2	09/03/2017	AUGUST/2017	1,968.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79984100002

BC11/505.1/2960/0/31/08-21-2017/61

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680418285660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024953

68045100002

Date : 08-21-2017

BC11/505.1/2970/0702313/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804510000-2

Collection Ref. Code : 1841-99-878-8

Customer Information----------

Name : RACAZA,SANTOS JR. A

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	229067DS6	Pole No	:	0702313
Serial No	:	10577574	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	97729
Period From	:	07-16-2017	Prev Rdg	:	97575
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	254	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		45.93
Government Charges		
Franchise Tax - Local		8.17
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		225.02
CURRENT BILL - AUGUST 2017		1,657.70
TOTAL AMOUNT DUE		1,657.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,560.00

Your monthly electricity consumption chart

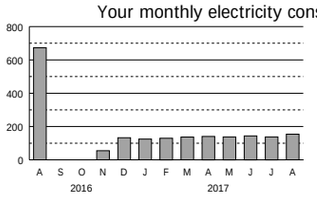

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.70		
Less : VAT	129.37		
Amount Net of VAT	1,528.33		
Less: BIR 2306	53.90		
BIR 2307	28.84	VATable Sales	1,432.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.65
Amount Due	1,445.59	VAT Zero Rated Sales	0.00
Add : VAT	129.37	VAT Amount	129.37
TOTAL AMOUNT DUE	1,574.96	TOTAL SALES	1,657.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2970/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680418285660

RACAZA,SANTOS JR. A

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-878-8	6804510000-2	09/03/2017	AUGUST/2017	1,657.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68045100002

BC11/505.1/2970/0/31/08-21-2017/61

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642102901185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022873

64245100009

Date : 08-21-2017

BC11/505.1/2980/0702313/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424510000-9

Collection Ref. Code : 1843-28-428-6

Customer Information----------

Name : RACAZA,SANTOS JR. A

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028926	Pole No	:	0702313
Serial No	:	40014218	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18615
Period From	:	07-16-2017	Prev Rdg	:	16636
No of Days	:	31	Diff Rdg	:	1979
Avg kWh/day	:	63.84	Registered	:	1979
Conn Load	:	850	Billed kWh	:	1979

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	9,949.82
Transmission Charge	0.6288/kWh	1,244.40
System Loss Charge	0.7117/kWh	1,408.45
Sub-Total		12,602.67
Distribution Charges		
Distribution Charge	1.7506/kWh	3,464.44
Supply Charge	0.4118/kWh	814.95
Metering Charge	0.6989/kWh	1,383.12
	5.00/month	5.00
Sub-Total		5,667.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	188.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.32
Sub-Total		189.31
Government Charges		
Franchise Tax - Local		105.22
LFT Differential	0.0061/kWh	12.07
Value Added Tax		
Generation		779.44
Transmission		11.59
System Loss		97.82
Distribution		680.10
Others		36.79
Universal Charge		
Missionary Electrification	0.1561/kWh	308.92
Environmental Charge	0.0025/kWh	4.95
NPC Stranded Contract Costs	0.1938/kWh	383.53
NPC Stranded Debts	0.0265/kWh	52.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	362.16
Sub-Total		2,835.03
CURRENT BILL - AUGUST 2017		21,294.52
TOTAL AMOUNT DUE		21,294.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 17,921.57

Your monthly electricity consumption chart

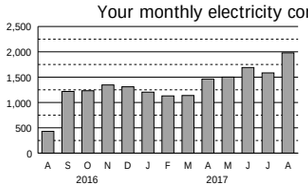

Avg Monthly Usage : 1,325.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,294.52		
Less : VAT	1,605.74		
Amount Net of VAT	19,688.78		
Less: BIR 2306	669.06		
BIR 2307	371.54	VATable Sales	18,459.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,229.29
Amount Due	18,648.18	VAT Zero Rated Sales	0.00
Add : VAT	1,605.74	VAT Amount	1,605.74
TOTAL AMOUNT DUE	20,253.92	TOTAL SALES	21,294.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2980/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642102901185

RACAZA,SANTOS JR. A
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-428-6	6424510000-9	09/03/2017	AUGUST/2017	21,294.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64245100009

BC11/505.1/2980/0/31/08-21-2017/61

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802084981369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019722

80294782893

Date : 08-21-2017

BC11/505.1/2985/0674520/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029478289-3

Collection Ref. Code : 1857-37-842-3

Customer Information----------

Name : NIEVA,JOSEPH JERUTA

Premise Address: KIMBA CANSOJONG,TALISAY CITY

Billing Address: KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127246	Pole No	:	0674520
Serial No	:	40076654	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7417
Period From	:	07-16-2017	Prev Rdg	:	7139
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	354	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,397.70
Transmission Charge	0.3569/kWh	99.22
System Loss Charge	0.7265/kWh	201.97
Sub-Total		1,698.89
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.60
Government Charges		
Franchise Tax - Local		14.40
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		109.47
Transmission		0.95
System Loss		14.67
Distribution		96.05
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		398.57
CURRENT BILL - AUGUST 2017		2,924.50
TOTAL AMOUNT DUE		2,800.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,000.00

Your monthly electricity consumption chart

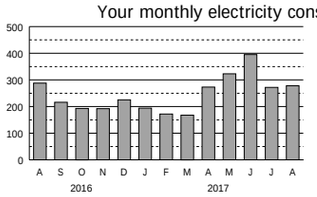

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.50		
Less : VAT	226.26		
Amount Net of VAT	2,698.24		
Less: BIR 2306	94.26		
BIR 2307	50.84	VATable Sales	2,525.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.31
Amount Due	2,553.14	VAT Zero Rated Sales	0.00
Add : VAT	226.26	VAT Amount	226.26
TOTAL AMOUNT DUE	2,779.40	TOTAL SALES	2,924.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/2985/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802084981369

NIEVA,JOSEPH JERUTA

Premise Address: KIMBA CANSOJONG,TALISAY CITY

Billing Address: KIMBA CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-842-3	8029478289-3	09/03/2017	AUGUST/2017	2,800.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80294782893

BC11/505.1/2985/0/31/08-21-2017/61

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102038311766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019907

10276100004

Date : 08-21-2017

BC11/505.1/3020/0674541/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027610000-4

Collection Ref. Code : 1837-38-137-2

Customer Information----------

Name : CHANCO,MANOLITO C

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	408197GS6	Pole No	:	0674541
Serial No	:	53694120	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37703
Period From	:	07-16-2017	Prev Rdg	:	37461
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	260	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,216.70
Transmission Charge	0.3569/kWh	86.37
System Loss Charge	0.7265/kWh	175.81
Sub-Total		1,478.88
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		12.54
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.31
Transmission		0.83
System Loss		12.78
Distribution		83.69
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		347.07
CURRENT BILL - AUGUST 2017		2,546.54
TOTAL AMOUNT DUE		2,546.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,832.00

Your monthly electricity consumption chart

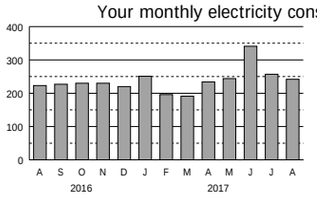

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.54		
Less : VAT	197.07		
Amount Net of VAT	2,349.47		
Less: BIR 2306	82.10		
BIR 2307	44.27	VATable Sales	2,199.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.00
Amount Due	2,223.10	VAT Zero Rated Sales	0.00
Add : VAT	197.07	VAT Amount	197.07
TOTAL AMOUNT DUE	2,420.17	TOTAL SALES	2,546.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3020/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102038311766

CHANCO,MANOLITO C
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-137-2	1027610000-4	09/03/2017	AUGUST/2017	2,546.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10276100004 BC11/505.1/3020/0/31/08-21-2017/61 4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702013376688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020032

70276100008

Date : 08-21-2017

BC11/505.1/3030/0674562/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027610000-8

Collection Ref. Code : 1837-38-359-6

Customer Information----------

Name : TAN,MARILYN M.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	146739WS6	Pole No	:	0674562
Serial No	:	49043578	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51284
Period From	:	07-16-2017	Prev Rdg	:	50815
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	940	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,357.99
Transmission Charge	0.3569/kWh	167.39
System Loss Charge	0.7265/kWh	340.73
Sub-Total		2,866.11
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		24.27
LFT Differential	0.0061/kWh	2.86
Value Added Tax		
Generation		184.71
Transmission		1.61
System Loss		24.74
Distribution		161.63
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		671.99
CURRENT BILL - AUGUST 2017		4,929.91
TOTAL AMOUNT DUE		4,928.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,945.00

Your monthly electricity consumption chart

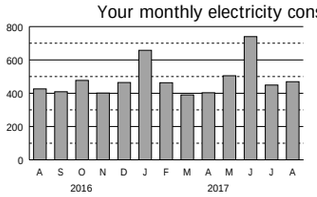

Avg Monthly Usage : 481.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,929.91		
Less : VAT	381.33		
Amount Net of VAT	4,548.58		
Less: BIR 2306	158.90		
BIR 2307	85.70	VATable Sales	4,257.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.66
Amount Due	4,303.98	VAT Zero Rated Sales	0.00
Add : VAT	381.33	VAT Amount	381.33
TOTAL AMOUNT DUE	4,685.31	TOTAL SALES	4,929.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3030/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702013376688

TAN,MARILYN M.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-359-6	7027610000-8	09/03/2017	AUGUST/2017	4,928.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70276100008

BC11/505.1/3030/0/31/08-21-2017/61

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279343934101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024125

27985100000

Date : 08-21-2017

BC11/505.1/3051/0674562/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798510000-0

Collection Ref. Code : 1845-23-275-5

Customer Information----------

Name : TUANSON,REINA A

Premise Address: 162 P. LABUCA ST. CANSOJONG TALISAY

Billing Address: 162 P. LABUCA ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	465043GS6	Pole No	:	0674562
Serial No	:	52701443	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31986
Period From	:	07-16-2017	Prev Rdg	:	31699
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	480	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,442.95
Transmission Charge	0.3569/kWh	102.43
System Loss Charge	0.7265/kWh	208.51
Sub-Total		1,753.89
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,239.00	64.78
Sub-Total		92.24
Government Charges		
Franchise Tax - Local		15.23
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		113.04
Transmission		0.98
System Loss		15.14
Distribution		99.14
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		419.66
CURRENT BILL - AUGUST 2017		3,091.98
TOTAL AMOUNT DUE		3,091.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 3,239.02

Your monthly electricity consumption chart

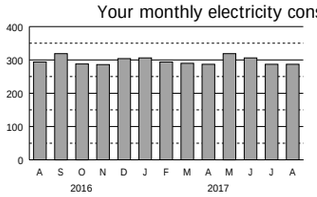

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.98		
Less : VAT	241.41		
Amount Net of VAT	2,850.57		
Less: BIR 2306	100.57		
BIR 2307	53.79	VATable Sales	2,672.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.25
Amount Due	2,696.21	VAT Zero Rated Sales	0.00
Add : VAT	241.41	VAT Amount	241.41
TOTAL AMOUNT DUE	2,937.62	TOTAL SALES	3,091.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3051/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279343934101

TUANSON,REINA A

Premise Address: 162 P. LABUCA ST. CANSOJONG TALISAY

Billing Address: 162 P. LABUCA ST. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-275-5	2798510000-0	09/03/2017	AUGUST/2017	3,091.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27985100000

BC11/505.1/3051/0/31/08-21-2017/61

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952731450059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027617

95294100003

Date : 08-21-2017

BC11/505.1/3060/0674562/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529410000-3

Collection Ref. Code : 1817-50-152-6

Customer Information----------

Name : HERNANDO,JOSEFA C

Premise Address: KIMBA TALISAY CANSOJONG TALISAY CITY
Billing Address: KIMBA TALISAY CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	329203GS6	Pole No	:	0674562
Serial No	:	39990026	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4930
Period From	:	07-16-2017	Prev Rdg	:	4873
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	220	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 146.60
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.81
CURRENT BILL - AUGUST 2017		437.63
TOTAL AMOUNT DUE		437.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 416.51

Your monthly electricity consumption chart

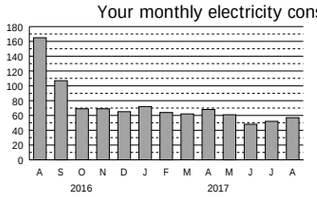

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.63		
Less : VAT	33.32		
Amount Net of VAT	404.31		
Less: BIR 2306	13.87		
BIR 2307	7.45	VATable Sales	369.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.49
Amount Due	382.99	VAT Zero Rated Sales	0.00
Add : VAT	33.32	VAT Amount	33.32
TOTAL AMOUNT DUE	416.31	TOTAL SALES	437.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3060/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952731450059

HERNANDO,JOSEFA C
Premise Address: KIMBA TALISAY CANSOJONG TALISAY CITY
Billing Address: KIMBA TALISAY CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-50-152-6	9529410000-3	09/03/2017	AUGUST/2017	437.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95294100003 BC11/505.1/3060/0/31/08-21-2017/61 4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181814513752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025359

18106100003

Date : 08-21-2017

BC11/505.1/3091/0674590/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810610000-3

Collection Ref. Code : 1845-46-083-9

Customer Information----------

Name : HERNANDO,EDUARDO D

Premise Address: #246/ P. LABUCA ST./ CANIBA/ KIMBA CANSOJONG TALISAY

Billing Address: #246/ P. LABUCA ST./ CANIBA/ KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	475205GS6	Pole No	:	0674590
Serial No	:	62903216	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6550
Period From	:	07-16-2017	Prev Rdg	:	6460
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	350	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 60.87
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		123.18
CURRENT BILL - AUGUST 2017		874.82
TOTAL AMOUNT DUE		874.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,019.22

Your monthly electricity consumption chart

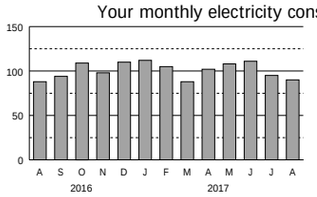

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.82		
Less : VAT	67.77		
Amount Net of VAT	807.05		
Less: BIR 2306	28.25		
BIR 2307	15.13	VATable Sales	751.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.41
Amount Due	763.67	VAT Zero Rated Sales	0.00
Add : VAT	67.77	VAT Amount	67.77
TOTAL AMOUNT DUE	831.44	TOTAL SALES	874.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3091/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181814513752

HERNANDO,EDUARDO D

Premise Address: #246/ P. LABUCA ST./ CANIBA/ KIMBA CANSOJONG TALISAY

Billing Address: #246/ P. LABUCA ST./ CANIBA/ KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-083-9	1810610000-3	09/03/2017	AUGUST/2017	874.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18106100003

BC11/505.1/3091/0/31/08-21-2017/61

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510635101884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023806

51076100000

Date : 08-21-2017

BC11/505.1/3100/0718524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107610000-0

Collection Ref. Code : 1827-69-554-4

Customer Information----------

Name : RABADON,OPHELIA S

Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG

Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	355932GS6	Pole No	:	0718524
Serial No	:	2002113889	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15088
Period From	:	07-16-2017	Prev Rdg	:	15041
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	400	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 164.49
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.85
CURRENT BILL - AUGUST 2017		314.06
TOTAL AMOUNT DUE		313.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 310.00

Your monthly electricity consumption chart

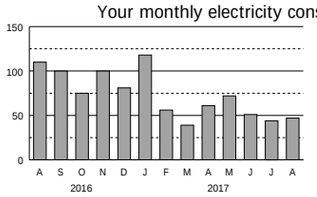

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.06		
Less : VAT	23.65		
Amount Net of VAT	290.41		
Less: BIR 2306	9.86		
BIR 2307	5.28	VATable Sales	262.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	275.27	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	298.92	TOTAL SALES	314.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3100/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510635101884

RABADON,OPHELIA S

Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG

Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-554-4	5107610000-0	09/03/2017	AUGUST/2017	313.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51076100000 BC11/505.1/3100/0/31/08-21-2017/61 4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077340973757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023215

07735687415

Date : 08-21-2017

BC11/505.1/3115/1460354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773568741-5

Collection Ref. Code : 1859-70-134-5

Customer Information----------

Name : EWICAN,SERGIA TAGACANAO

Premise Address: M2 P LABUCA STREET, KIMBA CANSOJONG, TALISAY CITY

Billing Address: M2 P LABUCA STREET, KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022652	Pole No	:	1460354
Serial No	:	121747237	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	825
Period From	:	07-16-2017	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	436	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		15.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 6.81

Your monthly electricity consumption chart

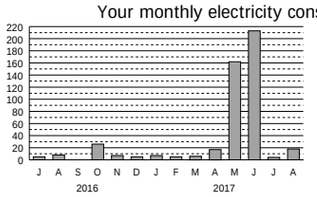

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3115/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077340973757

EWICAN,SERGIA TAGACANAO

Premise Address: M2 P LABUCA STREET, KIMBA CANSOJONG, TALISAY CITY

Billing Address: M2 P LABUCA STREET, KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-134-5	0773568741-5	09/03/2017	AUGUST/2017	15.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07735687415 BC11/505.1/3115/0/31/08-21-2017/61 4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146117314353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023921

14615100006

Date : 08-21-2017

BC11/505.1/3200/0718524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461510000-6

Collection Ref. Code : 1817-78-494-3

Customer Information----------

Name : LICOS,MA. WINDA B

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	445286GS6	Pole No	:	0718524
Serial No	:	59679995	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5509
Period From	:	07-16-2017	Prev Rdg	:	5389
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.3569/kWh	42.83
System Loss Charge	0.7265/kWh	87.18
Sub-Total		733.33
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.48
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.26
Transmission		0.41
System Loss		6.33
Distribution		41.80
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		172.40
CURRENT BILL - AUGUST 2017		1,265.57
TOTAL AMOUNT DUE		1,264.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,414.00

Your monthly electricity consumption chart

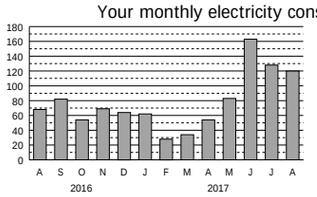

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.57		
Less : VAT	98.01		
Amount Net of VAT	1,167.56		
Less: BIR 2306	40.84		
BIR 2307	22.00	VATable Sales	1,093.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,104.72	VAT Zero Rated Sales	0.00
Add : VAT	98.01	VAT Amount	98.01
TOTAL AMOUNT DUE	1,202.73	TOTAL SALES	1,265.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3200/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146117314353

LICOS,MA. WINDA B

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-78-494-3	1461510000-6	09/03/2017	AUGUST/2017	1,264.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14615100006 BC11/505.1/3200/0/31/08-21-2017/61 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825628678543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82598660767

BILLING STATEMENT

1011029762

Date : 08-21-2017

BC11/505.1/3230/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259866076-7

Collection Ref. Code : 1851-97-560-8

Customer Information----------

Name : MANCO,ROSALIA HERMOSO

Premise Address: CANEBA CANSOJONG
Billing Address: CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	539058 GS6	Pole No	:	1311802
Serial No	:	58558035	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1570
Period From	:	07-16-2017	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 144.43
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.87
CURRENT BILL - AUGUST 2017		190.52
TOTAL AMOUNT DUE		189.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 306.00

Your monthly electricity consumption chart

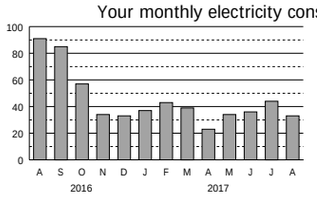

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.52		
Less : VAT	14.23		
Amount Net of VAT	176.29		
Less: BIR 2306	5.93		
BIR 2307	3.15	VATable Sales	156.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.64
Amount Due	167.21	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	181.44	TOTAL SALES	190.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3230/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825628678543

MANCO,ROSALIA HERMOSO
Premise Address: CANEBA CANSOJONG
Billing Address: CANEBA CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-560-8	8259866076-7	09/03/2017	AUGUST/2017	189.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82598660767

BC11/505.1/3230/0/31/08-21-2017/61

4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617303068512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026092

61799338597

Date : 08-21-2017

BC11/505.1/3280/0718531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179933859-7

Collection Ref. Code : 1857-69-803-7

Customer Information----------

Name : GASCON,IRISH DONALD BACALLA

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013488 EFS6	Pole No	:	0718531
Serial No	:	121450446	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6225
Period From	:	07-16-2017	Prev Rdg	:	6020
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	122	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.3569/kWh	73.16
System Loss Charge	0.7265/kWh	148.93
Sub-Total		1,252.77
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		56.59
Government Charges		
Franchise Tax - Local		10.84
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		80.74
Transmission		0.70
System Loss		10.82
Distribution		70.99
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		298.77
CURRENT BILL - AUGUST 2017		2,199.69
TOTAL AMOUNT DUE		2,198.82

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 1,850.00

Your monthly electricity consumption chart

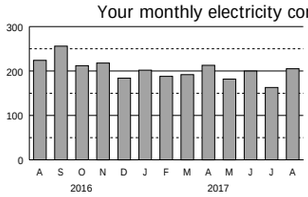

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.69		
Less : VAT	171.49		
Amount Net of VAT	2,028.20		
Less: BIR 2306	71.46		
BIR 2307	38.26	VATable Sales	1,900.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.28
Amount Due	1,918.48	VAT Zero Rated Sales	0.00
Add : VAT	171.49	VAT Amount	171.49
TOTAL AMOUNT DUE	2,089.97	TOTAL SALES	2,199.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3280/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617303068512

GASCON,IRISH DONALD BACALLA
Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-803-7	6179933859-7	09/03/2017	AUGUST/2017	2,198.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61799338597 BC11/505.1/3280/0/31/08-21-2017/61 4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721549302760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027788

72106100000

Date : 08-21-2017

BC11/505.1/3320/0718531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210610000-0

Collection Ref. Code : 1845-43-941-4

Customer Information----------

Name : ABAYGAR,MARIETA R

Premise Address: CANIBA / KIMBA CANSOJONG TALISAY
Billing Address: CANIBA / KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	468056GS6	Pole No	:	0718531
Serial No	:	78013709	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4837
Period From	:	07-16-2017	Prev Rdg	:	4800
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	348	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 163.88
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.65
CURRENT BILL - AUGUST 2017		210.75
TOTAL AMOUNT DUE		210.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 231.00

Your monthly electricity consumption chart

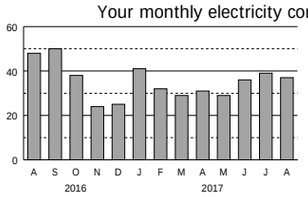

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.75		
Less : VAT	15.65		
Amount Net of VAT	195.10		
Less: BIR 2306	6.51		
BIR 2307	3.49	VATable Sales	173.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.00
Amount Due	185.10	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	200.75	TOTAL SALES	210.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3320/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721549302760

ABAYGAR,MARIETA R
Premise Address: CANIBA / KIMBA CANSOJONG TALISAY
Billing Address: CANIBA / KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-941-4	7210610000-0	09/03/2017	AUGUST/2017	210.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72106100000

BC11/505.1/3320/0/31/08-21-2017/61

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144521350507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023245

14407268268

Date : 08-21-2017

BC11/505.1/3360/0718531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440726826-8

Collection Ref. Code : 1849-56-287-3

Customer Information----------

Name : QUIROGA,MARIA SHERLA RABAYA

Premise Address: CANIBA KIMBA
Billing Address: CANIBA KIMBA

TIN :

Metering Information----------

Meter No	:	491361 GS6	Pole No	:	0718531
Serial No	:	71827350	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8384
Period From	:	07-16-2017	Prev Rdg	:	8191
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	222	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	970.35
Transmission Charge	0.3569/kWh	68.88
System Loss Charge	0.7265/kWh	140.21
Sub-Total		1,179.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.46
Government Charges		
Franchise Tax - Local		10.00
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.02
Transmission		0.66
System Loss		10.20
Distribution		66.87
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		276.93
CURRENT BILL - AUGUST 2017		2,032.07
TOTAL AMOUNT DUE		2,031.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,898.00

Your monthly electricity consumption chart

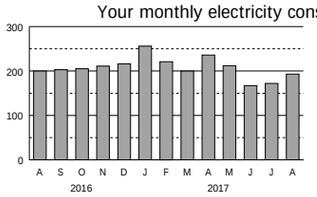

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.07		
Less : VAT	157.31		
Amount Net of VAT	1,874.76		
Less: BIR 2306	65.55		
BIR 2307	35.33	VATable Sales	1,755.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.62
Amount Due	1,773.88	VAT Zero Rated Sales	0.00
Add : VAT	157.31	VAT Amount	157.31
TOTAL AMOUNT DUE	1,931.19	TOTAL SALES	2,032.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3360/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144521350507

QUIROGA,MARIA SHERLA RABAYA
Premise Address: CANIBA KIMBA
Billing Address: CANIBA KIMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-287-3	1440726826-8	09/03/2017	AUGUST/2017	2,031.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14407268268

BC11/505.1/3360/0/31/08-21-2017/61

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055089994476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027762

05526100002

Date : 08-21-2017

BC11/505.1/3390/0718552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552610000-2

Collection Ref. Code : 1833-72-137-3

Customer Information----------

Name : HINAYON,MONICA Y

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	206084WS6	Pole No	:	0718552
Serial No	:	45656859	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	85966
Period From	:	07-16-2017	Prev Rdg	:	85899
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,006.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.16
CURRENT BILL - AUGUST 2017		569.09
TOTAL AMOUNT DUE		- 437.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,645.00

Your monthly electricity consumption chart

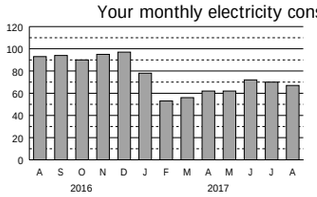

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.09		
Less : VAT	43.35		
Amount Net of VAT	525.74		
Less: BIR 2306	18.06		
BIR 2307	9.76	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	497.92	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	541.27	TOTAL SALES	569.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3390/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055089994476

HINAYON,MONICA Y
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-137-3	0552610000-2	09/03/2017	AUGUST/2017	- 437.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05526100002

BC11/505.1/3390/0/31/08-21-2017/61

4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502990107723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020430

50276100000

Date : 08-21-2017

BC11/505.1/3420/0718552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027610000-0

Collection Ref. Code : 1837-38-227-1

Customer Information----------

Name : CABALLES,IMELDA A

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	145314WS6	Pole No	:	0718552
Serial No	:	43932854	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	81145
Period From	:	07-16-2017	Prev Rdg	:	81117
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 164.15
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.76
CURRENT BILL - AUGUST 2017		116.84
TOTAL AMOUNT DUE		116.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 120.00

Your monthly electricity consumption chart

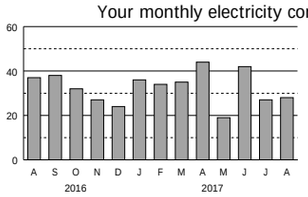

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.84		
Less : VAT	8.33		
Amount Net of VAT	108.51		
Less: BIR 2306	3.47		
BIR 2307	1.86	VATable Sales	92.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	103.18	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	111.51	TOTAL SALES	116.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3420/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502990107723

CABALLES,IMELDA A

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-227-1	5027610000-0	09/03/2017	AUGUST/2017	116.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50276100000 BC11/505.1/3420/0/31/08-21-2017/61 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008008622244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022228

00885100008

Date : 08-21-2017

BC11/505.1/3481/0718566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088510000-8

Collection Ref. Code : 1831-86-626-9

Customer Information----------

Name : PALMITOS,MARLEN B

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	208956WS6	Pole No	:	0718566
Serial No	:	44456074	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	66963
Period From	:	07-16-2017	Prev Rdg	:	66948
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	480	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 310.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		- 296.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 30, 2017 - 200.00

Your monthly electricity consumption chart

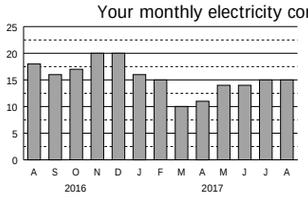

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3481/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008008622244

PALMITOS,MARLEN B

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-626-9	0088510000-8	09/03/2017	AUGUST/2017	- 296.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00885100008

BC11/505.1/3481/0/31/08-21-2017/61

4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624219217320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029145

62455100008

Date : 08-21-2017

BC11/505.1/3482/0718566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245510000-8

Collection Ref. Code : 1831-42-641-2

Customer Information----------

Name : RACAZA,ZENAIDA B

Premise Address: FORTUNE PLAINE VILLAGE, KIMBA CANSOJONG TALISAY CITY

Billing Address: FORTUNE PLAINE VILLAGE, KIMBA CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	221487WS6	Pole No	:	0718566
Serial No	:	48439651	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26350
Period From	:	07-16-2017	Prev Rdg	:	26247
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	640	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		148.06
CURRENT BILL - AUGUST 2017		1,087.08
TOTAL AMOUNT DUE		1,086.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,249.00

Your monthly electricity consumption chart

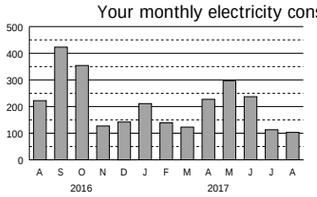

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.08		
Less : VAT	84.20		
Amount Net of VAT	1,002.88		
Less: BIR 2306	35.08		
BIR 2307	18.90	VATable Sales	939.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	948.90	VAT Zero Rated Sales	0.00
Add : VAT	84.20	VAT Amount	84.20
TOTAL AMOUNT DUE	1,033.10	TOTAL SALES	1,087.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3482/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624219217320

RACAZA,ZENAIDA B

Premise Address: FORTUNE PLAINE VILLAGE, KIMBA CANSOJONG TALISAY CITY

Billing Address: FORTUNE PLAINE VILLAGE, KIMBA CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-641-2	6245510000-8	09/03/2017	AUGUST/2017	1,086.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62455100008

BC11/505.1/3482/0/31/08-21-2017/61

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767658772521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019348

76740669981

Date : 08-21-2017

BC11/505.1/3490/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674066998-1

Collection Ref. Code : 1849-99-446-3

Customer Information----------

Name : MATAHON,ROEL PONGCOL

Premise Address: BRAVO KIMBA CANSOJONG
Billing Address: BRAVO KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	500009 GS6	Pole No	:	0704682
Serial No	:	69577323	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3810
Period From	:	07-16-2017	Prev Rdg	:	3776
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	319	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 154.76
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.13
CURRENT BILL - AUGUST 2017		189.42
TOTAL AMOUNT DUE		202.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 420.00

Your monthly electricity consumption chart

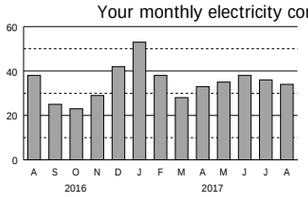

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.42		
Less : VAT	13.92		
Amount Net of VAT	175.50		
Less: BIR 2306	5.79		
BIR 2307	3.13	VATable Sales	155.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.21
Amount Due	166.58	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.50	TOTAL SALES	189.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3490/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767658772521

MATAHON,ROEL PONGCOL
Premise Address: BRAVO KIMBA CANSOJONG
Billing Address: BRAVO KIMBA CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-446-3	7674066998-1	09/03/2017	AUGUST/2017	202.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76740669981

BC11/505.1/3490/0/31/08-21-2017/61

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850312216180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025243

85094100006

Date : 08-21-2017

BC11/505.1/3500/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509410000-6

Collection Ref. Code : 1817-19-053-9

Customer Information----------

Name : ANOBLING,PONCIANO A

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049643	Pole No	:	0704682
Serial No	:	125287279	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4878
Period From	:	07-16-2017	Prev Rdg	:	4737
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	300	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		202.47
CURRENT BILL - AUGUST 2017		1,486.06
TOTAL AMOUNT DUE		1,485.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,480.00

Your monthly electricity consumption chart

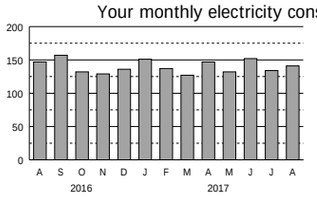

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.06		
Less : VAT	115.06		
Amount Net of VAT	1,371.00		
Less: BIR 2306	47.94		
BIR 2307	25.84	VATable Sales	1,283.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.41
Amount Due	1,297.22	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,412.28	TOTAL SALES	1,486.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3500/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850312216180

ANOBLING,PONCIANO A
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-19-053-9	8509410000-6	09/03/2017	AUGUST/2017	1,485.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85094100006

BC11/505.1/3500/0/31/08-21-2017/61

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325408314468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030119

32585407516

Date : 08-21-2017

BC11/505.1/3540/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258540751-6

Collection Ref. Code : 1857-33-923-1

Customer Information----------

Name : QUIMADA,ARNOLD DAMAS

Premise Address: BRAVO KIMBA CANSOJONG, TALISAY CITY

Billing Address: BRAVO KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6606 EES6	Pole No	:	1311802
Serial No	:	05658118	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1512
Period From	:	07-16-2017	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.72
CURRENT BILL - AUGUST 2017		14.72
TOTAL AMOUNT DUE		13.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 124.00

Your monthly electricity consumption chart

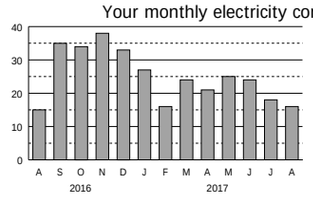

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	0.60		
Amount Net of VAT	14.12		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	13.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.37	TOTAL SALES	14.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3540/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325408314468

QUIMADA,ARNOLD DAMAS

Premise Address: BRAVO KIMBA CANSOJONG, TALISAY CITY

Billing Address: BRAVO KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-923-1	3258540751-6	09/03/2017	AUGUST/2017	13.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32585407516

BC11/505.1/3540/0/31/08-21-2017/61

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232910913020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032148

23294100005

Date : 08-21-2017

BC11/505.1/3580/0704696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329410000-5

Collection Ref. Code : 1817-47-560-6

Customer Information----------

Name : MALUYA,RITA R

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050541	Pole No	:	0704696
Serial No	:	121447427	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1045
Period From	:	07-16-2017	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.20
CURRENT BILL - AUGUST 2017		122.16
TOTAL AMOUNT DUE		121.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 235.00

Your monthly electricity consumption chart

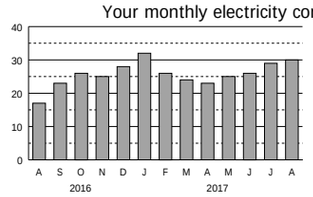

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.16		
Less : VAT	8.61		
Amount Net of VAT	113.55		
Less: BIR 2306	3.60		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	108.02	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3580/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232910913020

MALUYA,RITA R
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-47-560-6	2329410000-5	09/03/2017	AUGUST/2017	121.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23294100005

BC11/505.1/3580/0/31/08-21-2017/61

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845437521114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023520

84566100008

Date : 08-21-2017

BC11/505.1/3610/0704703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456610000-8

Collection Ref. Code : 1815-60-728-9

Customer Information----------

Name : MABANAG,BENJAMIN A.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	330044GS6	Pole No	:	0704703
Serial No	:	48137409	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4853
Period From	:	07-16-2017	Prev Rdg	:	4849
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		7.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 107.00

Your monthly electricity consumption chart

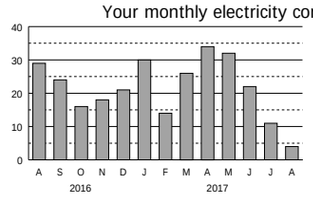

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3610/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845437521114

MABANAG,BENJAMIN A.
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-60-728-9	8456610000-8	09/03/2017	AUGUST/2017	7.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84566100008

BC11/505.1/3610/0/31/08-21-2017/61

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734266496538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019559

73421630440

Date : 08-21-2017

BC11/505.1/3670/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342163044-0

Collection Ref. Code : 1853-42-200-2

Customer Information----------

Name : JUARIO,BEBIANA TORREMOCHA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	548999 GS6	Pole No	:	1311872
Serial No	:	82175067	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2887
Period From	:	07-16-2017	Prev Rdg	:	2863
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 132.31
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.37
CURRENT BILL - AUGUST 2017		110.39
TOTAL AMOUNT DUE		109.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 546.00

Your monthly electricity consumption chart

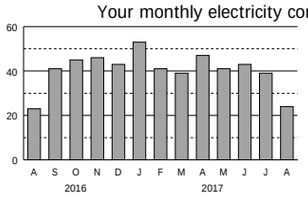

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.39		
Less : VAT	8.24		
Amount Net of VAT	102.15		
Less: BIR 2306	3.43		
BIR 2307	1.77	VATable Sales	88.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	96.95	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	105.19	TOTAL SALES	110.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3670/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734266496538

JUARIO,BEBIANA TORREMOCHA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-200-2	7342163044-0	09/03/2017	AUGUST/2017	109.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73421630440

BC11/505.1/3670/0/31/08-21-2017/61

4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284731736756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026256

28415100008

Date : 08-21-2017

BC11/505.1/3680/0704696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841510000-8

Collection Ref. Code : 1817-63-848-3

Customer Information----------

Name : JUARIO,ESTRELLA D

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	481183GS6	Pole No	:	0704696
Serial No	:	67071974	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3857
Period From	:	07-16-2017	Prev Rdg	:	3791
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 108.23
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		84.34
CURRENT BILL - AUGUST 2017		573.30
TOTAL AMOUNT DUE		572.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 561.00

Your monthly electricity consumption chart

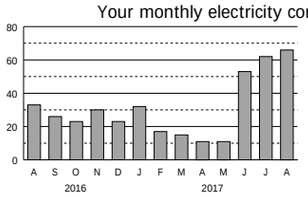

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.30		
Less : VAT	44.06		
Amount Net of VAT	529.24		
Less: BIR 2306	18.36		
BIR 2307	9.84	VATable Sales	488.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	501.04	VAT Zero Rated Sales	0.00
Add : VAT	44.06	VAT Amount	44.06
TOTAL AMOUNT DUE	545.10	TOTAL SALES	573.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3680/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284731736756

JUARIO,ESTRELLA D
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-63-848-3	2841510000-8	09/03/2017	AUGUST/2017	572.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28415100008

BC11/505.1/3680/0/31/08-21-2017/61

4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401114870039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019522

40135100002

Date : 08-21-2017

BC11/505.1/3690/0704696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013510000-2

Collection Ref. Code : 1829-89-719-5

Customer Information----------

Name : JUARIO,CARLITO S

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	472390GS6	Pole No	:	0704696
Serial No	:	71807737	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4778
Period From	:	07-16-2017	Prev Rdg	:	4777
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 8.85
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.22
CURRENT BILL - AUGUST 2017		6.35
TOTAL AMOUNT DUE		5.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 7.00

Your monthly electricity consumption chart

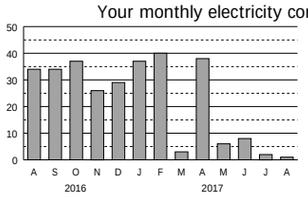

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.35		
Less : VAT	0.62		
Amount Net of VAT	5.73		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.37	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.99	TOTAL SALES	6.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3690/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401114870039

JUARIO,CARLITO S
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-719-5	4013510000-2	09/03/2017	AUGUST/2017	5.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40135100002

BC11/505.1/3690/0/31/08-21-2017/61

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200933525868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019013

20098071770

Date : 08-21-2017

BC11/505.1/3700/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009807177-0

Collection Ref. Code : 1853-99-893-1

Customer Information----------

Name : JUARIO,JENEVA GEROMO

Premise Address: BRAVO KIMBA CANSOJONG,TALISAY
Billing Address: BRAVO KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	460343 GS6	Pole No	:	1311872
Serial No	:	61819336	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2914
Period From	:	07-16-2017	Prev Rdg	:	2820
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 27.59
Government Charges		
Franchise Tax - Local		4.68
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		131.84
CURRENT BILL - AUGUST 2017		952.66
TOTAL AMOUNT DUE		952.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 742.00

Your monthly electricity consumption chart

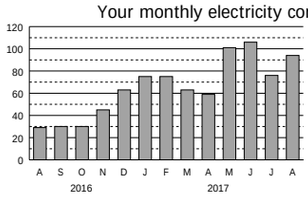

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.66		
Less : VAT	73.77		
Amount Net of VAT	878.89		
Less: BIR 2306	30.74		
BIR 2307	16.52	VATable Sales	820.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.07
Amount Due	831.63	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	905.40	TOTAL SALES	952.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3700/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200933525868

JUARIO,JENEVA GEROMO
Premise Address: BRAVO KIMBA CANSOJONG,TALISAY
Billing Address: BRAVO KIMBA CANSOJONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-893-1	2009807177-0	09/03/2017	AUGUST/2017	952.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20098071770

BC11/505.1/3700/0/31/08-21-2017/61

4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344190540870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023917

3440124250

Date : 08-21-2017

BC11/505.1/3748/1311823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440012425-0

Collection Ref. Code : 1855-39-140-6

Customer Information----------

Name : BACALSO,MARY ANN CABALLERO

Premise Address: BLK 4 LOT 4 CANEBA KIMBA CANSOJONG,TALISAY CITY
Billing Address: BLK 4 LOT 4 CANEBA KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	570544 GS6	Pole No	:	1311823
Serial No	:	92450497	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4202
Period From	:	07-16-2017	Prev Rdg	:	4092
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.53
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		158.10
CURRENT BILL - AUGUST 2017		1,160.61
TOTAL AMOUNT DUE		1,159.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,715.00

Your monthly electricity consumption chart

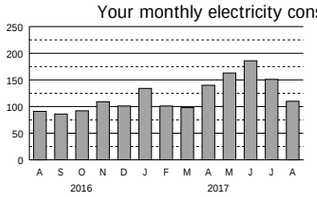

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.61		
Less : VAT	89.90		
Amount Net of VAT	1,070.71		
Less: BIR 2306	37.46		
BIR 2307	20.18	VATable Sales	1,002.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.20
Amount Due	1,013.07	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,102.97	TOTAL SALES	1,160.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3748/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344190540870

BACALSO,MARY ANN CABALLERO
Premise Address: BLK 4 LOT 4 CANEBA KIMBA CANSOJONG,TALISAY CITY
Billing Address: BLK 4 LOT 4 CANEBA KIMBA CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-140-6	3440012425-0	09/03/2017	AUGUST/2017	1,159.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3440124250

BC11/505.1/3748/0/31/08-21-2017/61

4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378978873650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023572

37814288090

Date : 08-21-2017

BC11/505.1/3750/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781428809-0

Collection Ref. Code : 1851-68-590-1

Customer Information----------

Name : SOLANA,VITALIANO JR. BOLDADORA

Premise Address: SITIO CANEBA CANSOJONG
Billing Address: SITIO CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	322478 GS6	Pole No	:	1311872
Serial No	:	43075263	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6987
Period From	:	07-16-2017	Prev Rdg	:	6940
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.17
CURRENT BILL - AUGUST 2017		316.82
TOTAL AMOUNT DUE		316.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 432.00

Your monthly electricity consumption chart

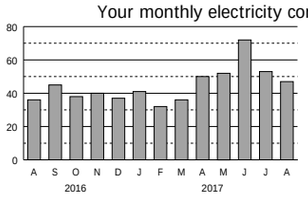

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.82		
Less : VAT	23.95		
Amount Net of VAT	292.87		
Less: BIR 2306	9.99		
BIR 2307	5.33	VATable Sales	264.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.22
Amount Due	277.55	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	301.50	TOTAL SALES	316.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3750/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378978873650

SOLANA,VITALIANO JR. BOLDADORA
Premise Address: SITIO CANEBA CANSOJONG
Billing Address: SITIO CANEBA CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-590-1	3781428809-0	09/03/2017	AUGUST/2017	316.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37814288090

BC11/505.1/3750/0/31/08-21-2017/61

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332349559667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032517

33267620848

Date : 08-21-2017

BC11/505.1/3760/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326762084-8

Collection Ref. Code : 1853-58-044-9

Customer Information----------

Name : MARBACIAS,JIMMY JONASAN

Premise Address: KIMBA CANSOJONG, TALISAY

Billing Address: KIMBA CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	542501 GS6	Pole No	:	1311872
Serial No	:	57755789	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3729
Period From	:	07-16-2017	Prev Rdg	:	3643
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		115.28
CURRENT BILL - AUGUST 2017		814.24
TOTAL AMOUNT DUE		797.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 740.00

Your monthly electricity consumption chart

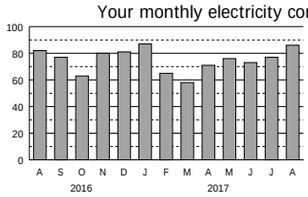

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	62.44		
Amount Net of VAT	751.80		
Less: BIR 2306	26.02		
BIR 2307	14.07	VATable Sales	698.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.84
Amount Due	711.71	VAT Zero Rated Sales	0.00
Add : VAT	62.44	VAT Amount	62.44
TOTAL AMOUNT DUE	774.15	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3760/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332349559667

MARBACIAS,JIMMY JONASAN

Premise Address: KIMBA CANSOJONG, TALISAY

Billing Address: KIMBA CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-044-9	3326762084-8	09/03/2017	AUGUST/2017	797.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33267620848 BC11/505.1/3760/0/31/08-21-2017/61 4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137097364210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020618

13764885763

Date : 08-21-2017

BC11/505.1/3780/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376488576-3

Collection Ref. Code : 1853-18-494-2

Customer Information----------

Name : TALABA,MARICAR OCA

Premise Address: CANEBA CANSOJONG
Billing Address: CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	424929 GS6	Pole No	:	1311872
Serial No	:	53698421	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8067
Period From	:	07-16-2017	Prev Rdg	:	7915
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	508	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	764.21
Transmission Charge	0.3569/kWh	54.25
System Loss Charge	0.7265/kWh	110.43
Sub-Total		928.89
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		8.08
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		59.88
Transmission		0.52
System Loss		8.03
Distribution		52.79
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		222.54
CURRENT BILL - AUGUST 2017		1,639.78
TOTAL AMOUNT DUE		1,639.78

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,695.17

Your monthly electricity consumption chart

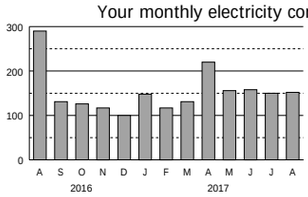

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.78		
Less : VAT	128.11		
Amount Net of VAT	1,511.67		
Less: BIR 2306	53.38		
BIR 2307	28.53	VATable Sales	1,417.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.43
Amount Due	1,429.76	VAT Zero Rated Sales	0.00
Add : VAT	128.11	VAT Amount	128.11
TOTAL AMOUNT DUE	1,557.87	TOTAL SALES	1,639.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3780/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137097364210

TALABA,MARICAR OCA
Premise Address: CANEBA CANSOJONG
Billing Address: CANEBA CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-494-2	1376488576-3	09/03/2017	AUGUST/2017	1,639.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13764885763

BC11/505.1/3780/0/31/08-21-2017/61

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106461468632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021437

10662763282

Date : 08-21-2017

BC11/505.1/3790/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066276328-2

Collection Ref. Code : 1855-42-974-8

Customer Information----------

Name : ARNOCO,NILO MONTANE

Premise Address: BLOCK 5 LOT 6 CANEBA HOMEOWNERS ASSN. CANSOJONG,TALISAY CITY

Billing Address: BLOCK 5 LOT 6 CANEBA HOMEOWNERS ASSN. CANSOJONG,TALISAY CITY

TIN : 218-577-582-000

Metering Information----------

Meter No	:	573646 GS6	Pole No	:	1311872
Serial No	:	60322769	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4388
Period From	:	07-16-2017	Prev Rdg	:	4323
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 106.31
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		83.11
CURRENT BILL - AUGUST 2017		565.01
TOTAL AMOUNT DUE		561.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 570.00

Your monthly electricity consumption chart

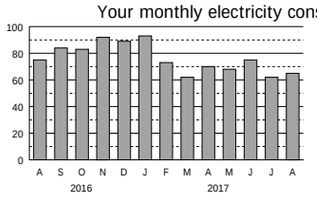

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.01		
Less : VAT	43.43		
Amount Net of VAT	521.58		
Less: BIR 2306	18.09		
BIR 2307	9.70	VATable Sales	481.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.68
Amount Due	493.79	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	537.22	TOTAL SALES	565.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3790/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106461468632

ARNOCO,NILO MONTANE

Premise Address: BLOCK 5 LOT 6 CANEBA HOMEOWNERS ASSN. CANSOJONG,TALISAY CITY

Billing Address: BLOCK 5 LOT 6 CANEBA HOMEOWNERS ASSN. CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-974-8	1066276328-2	09/03/2017	AUGUST/2017	561.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10662763282

BC11/505.1/3790/0/31/08-21-2017/61

4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445024926226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023301

44589603230

Date : 08-21-2017

BC11/505.1/3800/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458960323-0

Collection Ref. Code : 1857-85-314-8

Customer Information----------

Name : RACAZA,JOSEFINA CASAJE

Premise Address: CANEBA CANSOJONG,TALISAY CITY
Billing Address: CANEBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	535589 GS6	Pole No	:	1311872
Serial No	:	67902884	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4247
Period From	:	07-16-2017	Prev Rdg	:	4150
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		- 19.83
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		137.07
CURRENT BILL - AUGUST 2017		992.56
TOTAL AMOUNT DUE		989.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,200.00

Your monthly electricity consumption chart

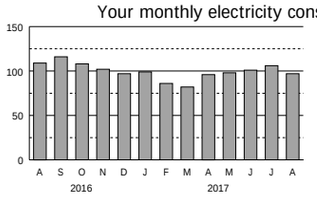

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.56		
Less : VAT	77.10		
Amount Net of VAT	915.46		
Less: BIR 2306	32.13		
BIR 2307	17.22	VATable Sales	855.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.97
Amount Due	866.11	VAT Zero Rated Sales	0.00
Add : VAT	77.10	VAT Amount	77.10
TOTAL AMOUNT DUE	943.21	TOTAL SALES	992.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3800/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445024926226

RACAZA,JOSEFINA CASAJE
Premise Address: CANEBA CANSOJONG,TALISAY CITY
Billing Address: CANEBA CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-85-314-8	4458960323-0	09/03/2017	AUGUST/2017	989.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44589603230

BC11/505.1/3800/0/31/08-21-2017/61

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434832757077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019207

43439660804

Date : 08-21-2017

BC11/505.1/3860/1311823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343966080-4

Collection Ref. Code : 1853-18-497-7

Customer Information----------

Name : HERNANDO,JUVELANDO DAAN

Premise Address: SITIO CANEBA, RABAYA STREET CANSOJONG, TALISAY CITY

Billing Address: SITIO CANEBA, RABAYA STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056723	Pole No	:	1311823
Serial No	:	121438175	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1298
Period From	:	07-16-2017	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 145.61
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.93
CURRENT BILL - AUGUST 2017		438.74
TOTAL AMOUNT DUE		438.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 466.01

Your monthly electricity consumption chart

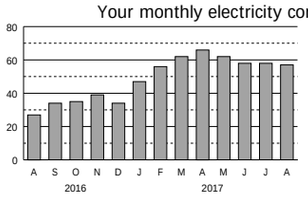

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.74		
Less : VAT	33.44		
Amount Net of VAT	405.30		
Less: BIR 2306	13.92		
BIR 2307	7.47	VATable Sales	370.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.49
Amount Due	383.91	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	417.35	TOTAL SALES	438.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3860/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434832757077

HERNANDO,JUVELANDO DAAN

Premise Address: SITIO CANEBA, RABAYA STREET CANSOJONG, TALISAY CITY

Billing Address: SITIO CANEBA, RABAYA STREET CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-497-7	4343966080-4	09/03/2017	AUGUST/2017	438.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43439660804 BC11/505.1/3860/0/31/08-21-2017/61 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642535026215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022729

64227682164

Date : 08-21-2017

BC11/505.1/3870/1311823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422768216-4

Collection Ref. Code : 1855-34-425-4

Customer Information----------

Name : HERNANDO,LUZVIMINDA PAGARAN

Premise Address: CANIBA CANSOJONG,TALISAY CITY

Billing Address: CANIBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566061 GS6	Pole No	:	1311823
Serial No	:	20383377	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3748
Period From	:	07-16-2017	Prev Rdg	:	3665
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Sub-Total		- 74.97
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		111.27
CURRENT BILL - AUGUST 2017		786.01
TOTAL AMOUNT DUE		785.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 813.00

Your monthly electricity consumption chart

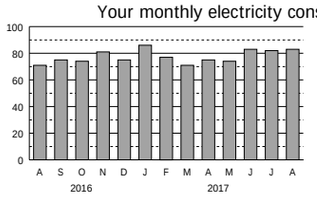

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.01		
Less : VAT	60.27		
Amount Net of VAT	725.74		
Less: BIR 2306	25.12		
BIR 2307	13.58	VATable Sales	674.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.00
Amount Due	687.04	VAT Zero Rated Sales	0.00
Add : VAT	60.27	VAT Amount	60.27
TOTAL AMOUNT DUE	747.31	TOTAL SALES	786.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3870/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642535026215

HERNANDO,LUZVIMINDA PAGARAN

Premise Address: CANIBA CANSOJONG,TALISAY CITY

Billing Address: CANIBA CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-425-4	6422768216-4	09/03/2017	AUGUST/2017	785.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64227682164

BC11/505.1/3870/0/31/08-21-2017/61

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624963413010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029113

62487036055

Date : 08-21-2017

BC11/505.1/3890/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248703605-5

Collection Ref. Code : 1851-60-431-6

Customer Information----------

Name : LAPENA,JANICE VEDRA

Premise Address: BLOCK 1 LOT 17 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 1 LOT 17 SITIO CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	525788 GS6	Pole No	:	1311802
Serial No	:	25746724	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3371
Period From	:	07-16-2017	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		585.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 432.00

Your monthly electricity consumption chart

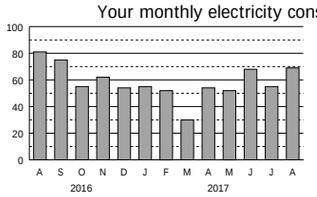

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3890/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624963413010

LAPENA,JANICE VEDRA
Premise Address: BLOCK 1 LOT 17 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 1 LOT 17 SITIO CANEBA CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-431-6	6248703605-5	09/03/2017	AUGUST/2017	585.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62487036055 BC11/505.1/3890/0/31/08-21-2017/61 4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304590099185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021204

30467400518

Date : 08-21-2017

BC11/505.1/3900/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046740051-8

Collection Ref. Code : 1853-25-848-2

Customer Information----------

Name : LAPINA,FLORIPE ALCOSEBA

Premise Address: CANEBA CANSOJONG TALISAY
Billing Address: CANEBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	534681 GS6	Pole No	:	1311802
Serial No	:	79603407	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1451
Period From	:	07-16-2017	Prev Rdg	:	1415
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 159.84
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.60
CURRENT BILL - AUGUST 2017		204.76
TOTAL AMOUNT DUE		202.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 210.00

Your monthly electricity consumption chart

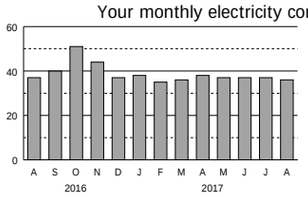

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.76		
Less : VAT	15.19		
Amount Net of VAT	189.57		
Less: BIR 2306	6.32		
BIR 2307	3.39	VATable Sales	168.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.41
Amount Due	179.86	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	195.05	TOTAL SALES	204.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/3900/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304590099185

LAPINA,FLORIPE ALCOSEBA
Premise Address: CANEBA CANSOJONG TALISAY
Billing Address: CANEBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-848-2	3046740051-8	09/03/2017	AUGUST/2017	202.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30467400518

BC11/505.1/3900/0/31/08-21-2017/61

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004647723823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020460

00460522139

Date : 08-21-2017

BC11/505.1/4000/1311823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046052213-9

Collection Ref. Code : 1857-87-608-3

Customer Information----------

Name : BACUS,EMMA MAY RUSIANA

Premise Address: P. LABUCA STREET KIMBA CANSOJONG, TALISAY CITY
Billing Address: P. LABUCA STREET KIMBA CANSOJONG, TALISAY CITY

TIN : 259-910-141-000

Metering Information----------

Meter No	:	8616 EES6	Pole No	:	1311823
Serial No	:	05844659	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6905
Period From	:	07-16-2017	Prev Rdg	:	6648
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	372	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.3569/kWh	91.72
System Loss Charge	0.7265/kWh	186.71
Sub-Total		1,570.55
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		62.89
Government Charges		
Franchise Tax - Local		13.53
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.22
Transmission		0.88
System Loss		13.56
Distribution		88.84
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		373.37
CURRENT BILL - AUGUST 2017		2,747.16
TOTAL AMOUNT DUE		2,665.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,997.00

Your monthly electricity consumption chart

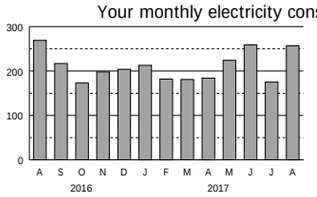

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.16		
Less : VAT	213.86		
Amount Net of VAT	2,533.30		
Less: BIR 2306	89.12		
BIR 2307	47.78	VATable Sales	2,373.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.51
Amount Due	2,396.40	VAT Zero Rated Sales	0.00
Add : VAT	213.86	VAT Amount	213.86
TOTAL AMOUNT DUE	2,610.26	TOTAL SALES	2,747.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4000/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004647723823

BACUS,EMMA MAY RUSIANA
Premise Address: P. LABUCA STREET KIMBA CANSOJONG, TALISAY CITY
Billing Address: P. LABUCA STREET KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-608-3	0046052213-9	09/03/2017	AUGUST/2017	2,665.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00460522139 BC11/505.1/4000/0/31/08-21-2017/61 4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788943954468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028784

78870099427

Date : 08-21-2017

BC11/505.1/4030/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887009942-7

Collection Ref. Code : 1853-30-563-4

Customer Information----------

Name : RABADON,JEANETTE TALABA

Premise Address: CANEBA URBAN POOR CANSOJONG TALISAY
Billing Address: CANEBA URBAN POOR CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	540614 GS6	Pole No	:	1311802
Serial No	:	61257554	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13571
Period From	:	07-16-2017	Prev Rdg	:	13310
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	472	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,312.23
Transmission Charge	0.3569/kWh	93.15
System Loss Charge	0.7265/kWh	189.62
Sub-Total		1,595.00
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		81.83
Government Charges		
Franchise Tax - Local		13.84
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		102.80
Transmission		0.89
System Loss		13.77
Distribution		90.22
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		381.42
CURRENT BILL - AUGUST 2017		2,810.05
TOTAL AMOUNT DUE		2,753.05

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,900.00

Your monthly electricity consumption chart

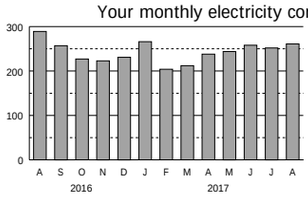

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.05		
Less : VAT	219.35		
Amount Net of VAT	2,590.70		
Less: BIR 2306	91.41		
BIR 2307	48.88	VATable Sales	2,428.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.07
Amount Due	2,450.41	VAT Zero Rated Sales	0.00
Add : VAT	219.35	VAT Amount	219.35
TOTAL AMOUNT DUE	2,669.76	TOTAL SALES	2,810.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4030/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788943954468

RABADON,JEANETTE TALABA
Premise Address: CANEBA URBAN POOR CANSOJONG TALISAY
Billing Address: CANEBA URBAN POOR CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-563-4	7887009942-7	09/03/2017	AUGUST/2017	2,753.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78870099427

BC11/505.1/4030/0/31/08-21-2017/61

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493518714106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029667

49391086573

Date : 08-21-2017

BC11/505.1/4050/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939108657-3

Collection Ref. Code : 1855-24-803-4

Customer Information----------

Name : SIAGO,BOSAMCE TORREJOS

Premise Address: CANEBA CANSOJONG, TALISAY CITY
Billing Address: CANEBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	322148 GS6	Pole No	:	1311802
Serial No	:	49213284	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1294
Period From	:	07-16-2017	Prev Rdg	:	1246
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.73
CURRENT BILL - AUGUST 2017		318.85
TOTAL AMOUNT DUE		318.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 236.00

Your monthly electricity consumption chart

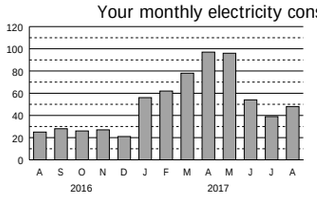

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.85		
Less : VAT	23.96		
Amount Net of VAT	294.89		
Less: BIR 2306	9.97		
BIR 2307	5.36	VATable Sales	266.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.77
Amount Due	279.56	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	303.52	TOTAL SALES	318.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4050/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493518714106

SIAGO,BOSAMCE TORREJOS
Premise Address: CANEBA CANSOJONG, TALISAY CITY
Billing Address: CANEBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-803-4	4939108657-3	09/03/2017	AUGUST/2017	318.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49391086573 BC11/505.1/4050/0/31/08-21-2017/61 4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953749633238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028315

95340776657

Date : 08-21-2017

BC11/505.1/4070/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534077665-7

Collection Ref. Code : 1855-67-722-9

Customer Information----------

Name : NOPRE,FERLYN VILLASO

Premise Address: CANEBA CANSOJONG,TALISAY CITY

Billing Address: CANEBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1212008	Pole No	:	1311802
Serial No	:	85099625	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1276
Period From	:	07-16-2017	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	372	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,171.45
Transmission Charge	0.3569/kWh	83.16
System Loss Charge	0.7265/kWh	169.27
Sub-Total		1,423.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,804.50	56.09
Sub-Total		78.38
Government Charges		
Franchise Tax - Local		12.39
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.77
Transmission		0.80
System Loss		12.29
Distribution		80.60
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		341.26
CURRENT BILL - AUGUST 2017		2,515.20
TOTAL AMOUNT DUE		2,514.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,805.00

Your monthly electricity consumption chart

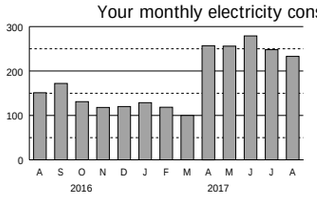

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.20		
Less : VAT	196.52		
Amount Net of VAT	2,318.68		
Less: BIR 2306	81.87		
BIR 2307	43.76	VATable Sales	2,173.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.74
Amount Due	2,193.05	VAT Zero Rated Sales	0.00
Add : VAT	196.52	VAT Amount	196.52
TOTAL AMOUNT DUE	2,389.57	TOTAL SALES	2,515.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4070/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953749633238

NOPRE,FERLYN VILLASO

Premise Address: CANEBA CANSOJONG,TALISAY CITY

Billing Address: CANEBA CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-722-9	9534077665-7	09/03/2017	AUGUST/2017	2,514.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95340776657 BC11/505.1/4070/0/31/08-21-2017/61 4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050648714343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026127

05003782322

Date : 08-21-2017

BC11/505.1/4110/1311795/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500378232-2

Collection Ref. Code : 1851-60-422-7

Customer Information----------

Name : DELA PENA,IMELDA CABALLES

Premise Address: BLOCK 2 LOT 8 SITIO CANEBA CANSOJONG

Billing Address: BLOCK 2 LOT 8 SITIO CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	525608 GS6	Pole No	:	1311795
Serial No	:	63567447	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3320
Period From	:	07-16-2017	Prev Rdg	:	3276
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.64
CURRENT BILL - AUGUST 2017		294.83
TOTAL AMOUNT DUE		293.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 317.00

Your monthly electricity consumption chart

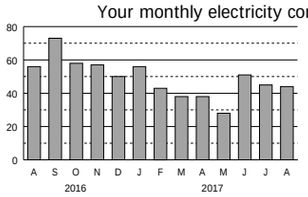

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.83		
Less : VAT	22.24		
Amount Net of VAT	272.59		
Less: BIR 2306	9.26		
BIR 2307	4.96	VATable Sales	246.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.40
Amount Due	258.37	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	280.61	TOTAL SALES	294.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4110/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050648714343

DELA PENA,IMELDA CABALLES

Premise Address: BLOCK 2 LOT 8 SITIO CANEBA CANSOJONG

Billing Address: BLOCK 2 LOT 8 SITIO CANEBA CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-422-7	0500378232-2	09/03/2017	AUGUST/2017	293.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05003782322

BC11/505.1/4110/0/31/08-21-2017/61

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580975354161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024822

5801517075

Date : 08-21-2017

BC11/505.1/4130/1311795/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801517075-4

Collection Ref. Code : 1851-60-473-1

Customer Information----------

Name : RACAZA,JOECITA ESPINA

Premise Address: BLOCK 1 LOT 7 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 1 LOT 7 SITIO CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	525804 GS6	Pole No	:	1311795
Serial No	:	57498611	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5879
Period From	:	07-16-2017	Prev Rdg	:	5753
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		184.47
CURRENT BILL - AUGUST 2017		1,359.51
TOTAL AMOUNT DUE		1,358.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,374.00

Your monthly electricity consumption chart

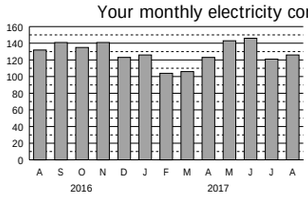

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.51		
Less : VAT	106.20		
Amount Net of VAT	1,253.31		
Less: BIR 2306	44.25		
BIR 2307	23.65	VATable Sales	1,175.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.27
Amount Due	1,185.41	VAT Zero Rated Sales	0.00
Add : VAT	106.20	VAT Amount	106.20
TOTAL AMOUNT DUE	1,291.61	TOTAL SALES	1,359.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4130/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580975354161

RACAZA,JOECITA ESPINA
Premise Address: BLOCK 1 LOT 7 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 1 LOT 7 SITIO CANEBA CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-473-1	5801517075-4	09/03/2017	AUGUST/2017	1,358.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5801517075 BC11/505.1/4130/0/31/08-21-2017/61 4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495070047060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4950934203

BILLING STATEMENT

1011030608

Date : 08-21-2017

BC11/505.1/4140/1311795/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950983420-3

Collection Ref. Code : 1855-34-485-8

Customer Information----------

Name : VELEZ,JEFFERSON FHIL TACO

Premise Address: CANEBA CANSOJONG, TALISAY CITY
Billing Address: CANEBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009408 EFS6	Pole No	:	1311795
Serial No	:	121433607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4330
Period From	:	07-16-2017	Prev Rdg	:	4231
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 25.07
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		139.31
CURRENT BILL - AUGUST 2017		1,007.50
TOTAL AMOUNT DUE		986.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

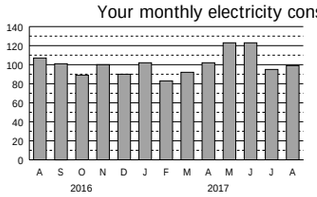

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.50		
Less : VAT	78.13		
Amount Net of VAT	929.37		
Less: BIR 2306	32.56		
BIR 2307	17.47	VATable Sales	868.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	879.34	VAT Zero Rated Sales	0.00
Add : VAT	78.13	VAT Amount	78.13
TOTAL AMOUNT DUE	957.47	TOTAL SALES	1,007.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4140/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495070047060

VELEZ,JEFFERSON FHIL TACO
Premise Address: CANEBA CANSOJONG, TALISAY CITY
Billing Address: CANEBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-485-8	4950983420-3	09/03/2017	AUGUST/2017	986.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4950934203

BC11/505.1/4140/0/31/08-21-2017/61

4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179488350618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024162

17944912686

Date : 08-21-2017

BC11/505.1/4146/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794491268-6

Collection Ref. Code : 1855-44-929-3

Customer Information----------

Name : PIEDAD,GEMMA TUANZON

Premise Address: KIMBA CANSOJONG,TALISAY

Billing Address: KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	573291 GS6	Pole No	:	0704682
Serial No	:	56773987	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1738
Period From	:	07-16-2017	Prev Rdg	:	1698
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.03
CURRENT BILL - AUGUST 2017		221.98
TOTAL AMOUNT DUE		221.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 220.00

Your monthly electricity consumption chart

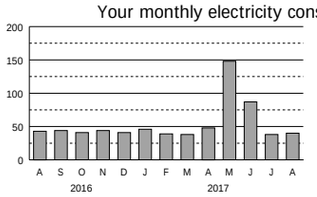

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.98		
Less : VAT	16.28		
Amount Net of VAT	205.70		
Less: BIR 2306	6.77		
BIR 2307	3.66	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	195.27	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	211.55	TOTAL SALES	221.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4146/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179488350618

PIEDAD,GEMMA TUANZON

Premise Address: KIMBA CANSOJONG,TALISAY

Billing Address: KIMBA CANSOJONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-929-3	1794491268-6	09/03/2017	AUGUST/2017	221.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17944912686

BC11/505.1/4146/0/31/08-21-2017/61

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776060867934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023576

77607311998

Date : 08-21-2017

BC11/505.1/4345/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760731199-8

Collection Ref. Code : 1851-94-779-5

Customer Information----------

Name : REYES,MELODINA ABAPO

Premise Address: CANIBA CANSOJONG

Billing Address: CANIBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	538382 GS6	Pole No	:	0704682
Serial No	:	54033497	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5340
Period From	:	07-16-2017	Prev Rdg	:	5259
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	345	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.57
CURRENT BILL - AUGUST 2017		767.16
TOTAL AMOUNT DUE		766.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 755.00

Your monthly electricity consumption chart

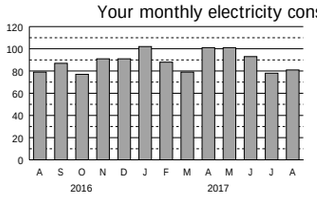

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.16		
Less : VAT	58.81		
Amount Net of VAT	708.35		
Less: BIR 2306	24.52		
BIR 2307	13.26	VATable Sales	658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	670.57	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	729.38	TOTAL SALES	767.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4345/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776060867934

REYES,MELODINA ABAPO

Premise Address: CANIBA CANSOJONG

Billing Address: CANIBA CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-779-5	7760731199-8	09/03/2017	AUGUST/2017	766.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77607311998

BC11/505.1/4345/0/31/08-21-2017/61

4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208551734317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021810

20834253047

Date : 08-21-2017

BC11/505.1/4346/0704696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083425304-7

Collection Ref. Code : 1855-61-290-9

Customer Information----------

Name : SANTOS,JAMES PHILIP BARONA

Premise Address: CANIBA CANSOJONG, TALISAY CITY

Billing Address: CANIBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037231	Pole No	:	0704696
Serial No	:	126817708	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	410
Period From	:	07-16-2017	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 3.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 40.00

Your monthly electricity consumption chart

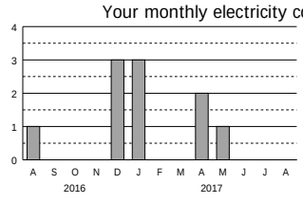

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4346/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208551734317

SANTOS,JAMES PHILIP BARONA

Premise Address: CANIBA CANSOJONG, TALISAY CITY

Billing Address: CANIBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-290-9	2083425304-7	09/03/2017	AUGUST/2017	- 3.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20834253047

BC11/505.1/4346/0/31/08-21-2017/61

4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722431244838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028048

72294100002

Date : 08-21-2017

BC11/505.1/4370/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229410000-2

Collection Ref. Code : 1817-45-995-3

Customer Information----------

Name : PIEDAD,GEMMA T

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	112899DS6	Pole No	:	0704682
Serial No	:	24708345	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7749
Period From	:	07-16-2017	Prev Rdg	:	7721
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.23
CURRENT BILL - AUGUST 2017		120.92
TOTAL AMOUNT DUE		120.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 300.54

Your monthly electricity consumption chart

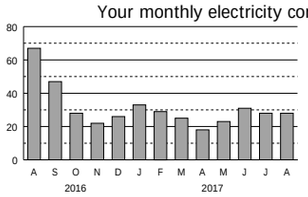

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.92		
Less : VAT	8.77		
Amount Net of VAT	112.15		
Less: BIR 2306	3.65		
BIR 2307	1.93	VATable Sales	95.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.46
Amount Due	106.57	VAT Zero Rated Sales	0.00
Add : VAT	8.77	VAT Amount	8.77
TOTAL AMOUNT DUE	115.34	TOTAL SALES	120.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4370/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722431244838

PIEDAD,GEMMA T
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-995-3	7229410000-2	09/03/2017	AUGUST/2017	120.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72294100002 BC11/505.1/4370/0/31/08-21-2017/61 4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002780502053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019891

00276100005

Date : 08-21-2017

BC11/505.1/4400/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027610000-5

Collection Ref. Code : 1837-38-098-8

Customer Information----------

Name : ALBURO,AMORMIO L

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	490124GS6	Pole No	:	0718545
Serial No	:	53704392	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6450
Period From	:	07-16-2017	Prev Rdg	:	6294
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	300	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.93
Government Charges		
Franchise Tax - Local		8.09
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		223.95
CURRENT BILL - AUGUST 2017		1,643.57
TOTAL AMOUNT DUE		1,643.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 114.00

Your monthly electricity consumption chart

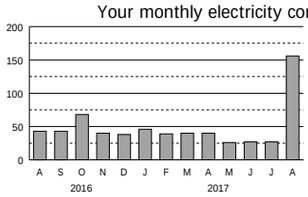

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.57		
Less : VAT	127.26		
Amount Net of VAT	1,516.31		
Less: BIR 2306	53.03		
BIR 2307	28.57	VATable Sales	1,419.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.69
Amount Due	1,434.71	VAT Zero Rated Sales	0.00
Add : VAT	127.26	VAT Amount	127.26
TOTAL AMOUNT DUE	1,561.97	TOTAL SALES	1,643.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4400/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002780502053

ALBURO,AMORMIO L
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-098-8	0027610000-5	09/03/2017	AUGUST/2017	1,643.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00276100005 BC11/505.1/4400/0/31/08-21-2017/61 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355759546538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028193

35584100008

Date : 08-21-2017

BC11/505.1/4405/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558410000-8

Collection Ref. Code : 1837-76-653-3

Customer Information----------

Name : DA-AN,ANGELITA

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	146915WS6	Pole No	:	0718545
Serial No	:	49026054	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1424
Period From	:	07-16-2017	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.3569/kWh	72.81
System Loss Charge	0.7265/kWh	148.21
Sub-Total		1,246.67
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		10.82
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.35
Transmission		0.70
System Loss		10.77
Distribution		70.65
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		298.20
CURRENT BILL - AUGUST 2017		2,196.76
TOTAL AMOUNT DUE		2,196.37

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,184.00

Your monthly electricity consumption chart

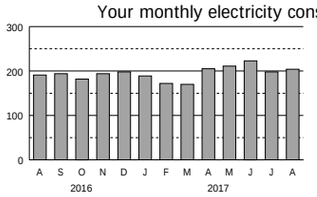

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.76		
Less : VAT	171.50		
Amount Net of VAT	2,025.26		
Less: BIR 2306	71.45		
BIR 2307	38.21	VATable Sales	1,898.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.70
Amount Due	1,915.60	VAT Zero Rated Sales	0.00
Add : VAT	171.50	VAT Amount	171.50
TOTAL AMOUNT DUE	2,087.10	TOTAL SALES	2,196.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4405/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355759546538

DA-AN,ANGELITA
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-76-653-3	3558410000-8	09/03/2017	AUGUST/2017	2,196.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35584100008

BC11/505.1/4405/0/31/08-21-2017/61

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314692457376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025617

31421480703

Date : 08-21-2017

BC11/505.1/4405/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142148070-3

Collection Ref. Code : 1851-97-536-5

Customer Information----------

Name : DAAN,TERESITA BAYLOSIS

Premise Address: CANEBA CANSOJONG

Billing Address: CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	539050 GS6	Pole No	:	0704682
Serial No	:	17422001	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5066
Period From	:	07-16-2017	Prev Rdg	:	4970
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	482.66
Transmission Charge	0.3569/kWh	34.26
System Loss Charge	0.7265/kWh	69.74
Sub-Total		586.66
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 866.34	- 43.32
Sub-Total		- 43.32
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		37.80
Transmission		0.33
System Loss		5.05
Distribution		33.56
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.67
CURRENT BILL - AUGUST 2017		955.69
TOTAL AMOUNT DUE		954.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,140.00

Your monthly electricity consumption chart

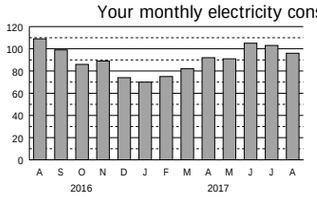

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.69		
Less : VAT	73.46		
Amount Net of VAT	882.23		
Less: BIR 2306	30.62		
BIR 2307	16.57	VATable Sales	823.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	835.04	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	908.50	TOTAL SALES	955.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4405/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314692457376

DAAN,TERESITA BAYLOSIS

Premise Address: CANEBA CANSOJONG

Billing Address: CANEBA CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-536-5	3142148070-3	09/03/2017	AUGUST/2017	954.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31421480703

BC11/505.1/4405/0/31/08-21-2017/61

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681801279520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025406

68153277543

Date : 08-21-2017

BC11/505.1/4410/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815327754-3

Collection Ref. Code : 1849-68-539-8

Customer Information----------

Name : RACAZA,MA. CORAZON CANTON

Premise Address: KIMBA

Billing Address: KIMBA

TIN :

Metering Information----------

Meter No	:	496753 GS6	Pole No	:	0718545
Serial No	:	72020960	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9379
Period From	:	07-16-2017	Prev Rdg	:	9280
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	490	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		- 18.92
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		140.09
CURRENT BILL - AUGUST 2017		1,014.43
TOTAL AMOUNT DUE		1,014.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,287.00

Your monthly electricity consumption chart

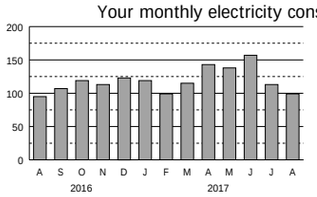

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.43		
Less : VAT	78.88		
Amount Net of VAT	935.55		
Less: BIR 2306	32.87		
BIR 2307	17.60	VATable Sales	874.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.21
Amount Due	885.08	VAT Zero Rated Sales	0.00
Add : VAT	78.88	VAT Amount	78.88
TOTAL AMOUNT DUE	963.96	TOTAL SALES	1,014.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4410/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681801279520

RACAZA,MA. CORAZON CANTON

Premise Address: KIMBA

Billing Address: KIMBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-539-8	6815327754-3	09/03/2017	AUGUST/2017	1,014.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68153277543 BC11/505.1/4410/0/31/08-21-2017/61 4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596623144567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030643

59666100009

Date : 08-21-2017

BC11/505.1/4420/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966610000-9

Collection Ref. Code : 1815-86-095-2

Customer Information----------

Name : UNDE,EMMALOU BACUS

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	349967GS6	Pole No	:	0718545
Serial No	:	46877291	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16675
Period From	:	07-16-2017	Prev Rdg	:	16591
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Sub-Total		- 75.87
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.59
CURRENT BILL - AUGUST 2017		795.41
TOTAL AMOUNT DUE		795.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 880.10

Your monthly electricity consumption chart

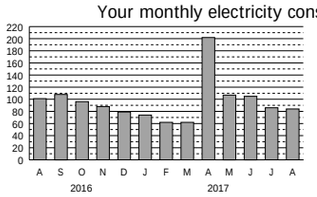

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.41		
Less : VAT	60.99		
Amount Net of VAT	734.42		
Less: BIR 2306	25.42		
BIR 2307	13.74	VATable Sales	682.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.60
Amount Due	695.26	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	756.25	TOTAL SALES	795.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4420/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596623144567

UNDE,EMMALOU BACUS
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-86-095-2	5966610000-9	09/03/2017	AUGUST/2017	795.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59666100009

BC11/505.1/4420/0/31/08-21-2017/61

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195687740494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031206

19505100008

Date : 08-21-2017

BC11/505.1/4440/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950510000-8

Collection Ref. Code : 1841-73-581-7

Customer Information----------

Name : CARARAG,ARNOLD SABANG

Premise Address: KIMBA CANIBA ST. CANSOJONG TALISAY
Billing Address: KIMBA CANIBA ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	438463GS6	Pole No	:	0718545
Serial No	:	90324904	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22878
Period From	:	07-16-2017	Prev Rdg	:	22767
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	750	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		159.54
CURRENT BILL - AUGUST 2017		1,171.10
TOTAL AMOUNT DUE		1,170.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,293.00

Your monthly electricity consumption chart

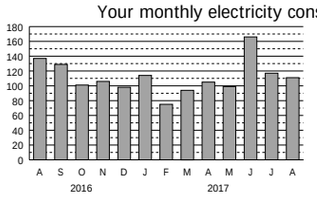

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.10		
Less : VAT	90.72		
Amount Net of VAT	1,080.38		
Less: BIR 2306	37.80		
BIR 2307	20.36	VATable Sales	1,011.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.82
Amount Due	1,022.22	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,112.94	TOTAL SALES	1,171.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/4440/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195687740494

CARARAG,ARNOLD SABANG
Premise Address: KIMBA CANIBA ST. CANSOJONG TALISAY
Billing Address: KIMBA CANIBA ST. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-581-7	1950510000-8	09/03/2017	AUGUST/2017	1,170.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19505100008

BC11/505.1/4440/0/31/08-21-2017/61

4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014122381737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024599

01494318320

Date : 08-21-2017

BC11/505.1/5001/1346272/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149431832-0

Collection Ref. Code : 1859-48-197-3

Customer Information----------

Name : FRANCISCO,JESS ABELLA

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015831	Pole No	:	1346272
Serial No	:	121517570	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2779
Period From	:	07-16-2017	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	1169	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.48
CURRENT BILL - AUGUST 2017		646.84
TOTAL AMOUNT DUE		646.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 687.00

Your monthly electricity consumption chart

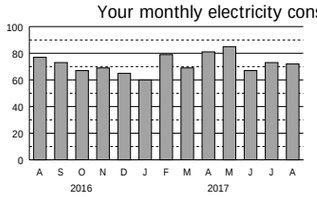

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.84		
Less : VAT	49.44		
Amount Net of VAT	597.40		
Less: BIR 2306	20.60		
BIR 2307	11.14	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	565.66	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	615.10	TOTAL SALES	646.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5001/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014122381737

FRANCISCO,JESS ABELLA
Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-197-3	0149431832-0	09/03/2017	AUGUST/2017	646.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01494318320 BC11/505.1/5001/0/31/08-21-2017/61 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455306634168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027340

45534450080

Date : 08-21-2017

BC11/505.1/5010/1346363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553445008-0

Collection Ref. Code : 1857-66-080-3

Customer Information----------

Name : MONTANO,GEMMA MEDINA

Premise Address: PHASE 1 BLOCK 1 LOT 3 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: PHASE 1 BLOCK 1 LOT 3 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009879 EFS6	Pole No	:	1346363
Serial No	:	121439814	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7831
Period From	:	07-16-2017	Prev Rdg	:	7831
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 23.50	0.47
Sub-Total		0.47
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - AUGUST 2017		6.16
TOTAL AMOUNT DUE		29.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 13, 2017 - 16.00

Your monthly electricity consumption chart

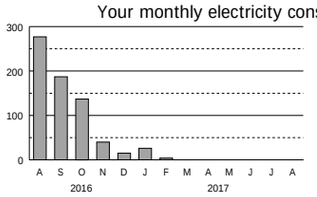

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.16		
Less : VAT	0.66		
Amount Net of VAT	5.50		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.11	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.77	TOTAL SALES	6.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5010/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455306634168

MONTANO,GEMMA MEDINA

Premise Address: PHASE 1 BLOCK 1 LOT 3 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-080-3	4553445008-0	09/03/2017	AUGUST/2017	29.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45534450080

BC11/505.1/5010/0/31/08-21-2017/61

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854007557711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026972

85474581312

Date : 08-21-2017

BC11/505.1/5025/1346363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547458131-2

Collection Ref. Code : 1859-61-953-3

Customer Information----------

Name : ALBURO,GLENN CHRISTIAN PIODOS

Premise Address: BLK 7 LOT 3 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLK 7 LOT 3 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018353	Pole No	:	1346363
Serial No	:	121743806	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17442
Period From	:	07-16-2017	Prev Rdg	:	16917
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	1165	Billed kWh	:	525

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,639.54
Transmission Charge	0.3569/kWh	187.37
System Loss Charge	0.7265/kWh	381.41
Sub-Total		3,208.32
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 8,382.00	167.64
Sub-Total		217.87
Government Charges		
Franchise Tax - Local		28.12
LFT Differential	0.0061/kWh	3.20
Value Added Tax		
Generation		206.78
Transmission		1.80
System Loss		27.69
Distribution		180.86
Others		29.90
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
NPC Stranded Debts	0.0265/kWh	13.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.08
Sub-Total		773.35
CURRENT BILL - AUGUST 2017		5,706.73
TOTAL AMOUNT DUE		5,706.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 8,382.00

Your monthly electricity consumption chart

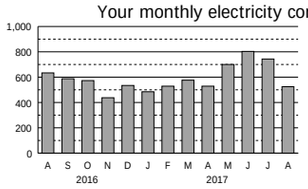

Avg Monthly Usage : 589.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,706.73		
Less : VAT	447.03		
Amount Net of VAT	5,259.70		
Less: BIR 2306	186.27		
BIR 2307	99.29	VATable Sales	4,933.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.32
Amount Due	4,974.14	VAT Zero Rated Sales	0.00
Add : VAT	447.03	VAT Amount	447.03
TOTAL AMOUNT DUE	5,421.17	TOTAL SALES	5,706.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5025/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854007557711

ALBURO,GLENN CHRISTIAN PIODOS

Premise Address: BLK 7 LOT 3 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLK 7 LOT 3 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-953-3	8547458131-2	09/03/2017	AUGUST/2017	5,706.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85474581312 BC11/505.1/5025/0/31/08-21-2017/61 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898055338233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031375

89853766932

Date : 08-21-2017

BC11/505.1/5040/1346363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985376693-2

Collection Ref. Code : 1857-79-698-5

Customer Information----------

Name : LOON,MIRASOL GORGONIO

Premise Address: BLOCK 7 LOT 5 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLOCK 7 LOT 5 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010543 EFS6	Pole No	:	1346363
Serial No	:	121432858	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6395
Period From	:	07-16-2017	Prev Rdg	:	6168
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	1165	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,141.29
Transmission Charge	0.3569/kWh	81.02
System Loss Charge	0.7265/kWh	164.92
Sub-Total		1,387.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,782.50	75.65
Sub-Total		97.37
Government Charges		
Franchise Tax - Local		12.19
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.40
Transmission		0.78
System Loss		11.98
Distribution		78.54
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		335.14
CURRENT BILL - AUGUST 2017		2,474.26
TOTAL AMOUNT DUE		2,473.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 3,783.00

Your monthly electricity consumption chart

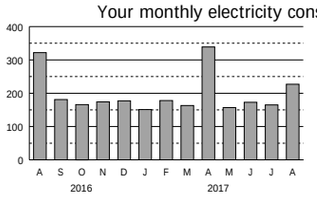

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.26		
Less : VAT	194.01		
Amount Net of VAT	2,280.25		
Less: BIR 2306	80.86		
BIR 2307	43.05	VATable Sales	2,139.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.13
Amount Due	2,156.34	VAT Zero Rated Sales	0.00
Add : VAT	194.01	VAT Amount	194.01
TOTAL AMOUNT DUE	2,350.35	TOTAL SALES	2,474.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5040/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898055338233

LOON,MIRASOL GORGONIO

Premise Address: BLOCK 7 LOT 5 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLOCK 7 LOT 5 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-698-5	8985376693-2	09/03/2017	AUGUST/2017	2,473.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89853766932

BC11/505.1/5040/0/31/08-21-2017/61

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126668837277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029683

12623576902

Date : 08-21-2017

BC11/505.1/5050/1346335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262357690-2

Collection Ref. Code : 1857-67-971-7

Customer Information----------

Name : ANDALES,ZARAH ZAMAYLA

Premise Address: PHASE 1 BLK 1 LOT 6 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: PHASE 1 BLK 1 LOT 6 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012462 EFS6	Pole No	:	1346335
Serial No	:	121436943	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13764
Period From	:	07-16-2017	Prev Rdg	:	13509
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	1165	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,282.06
Transmission Charge	0.3569/kWh	91.01
System Loss Charge	0.7265/kWh	185.26
Sub-Total		1,558.33
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.39
Government Charges		
Franchise Tax - Local		13.21
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.43
Transmission		0.87
System Loss		13.46
Distribution		88.16
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		365.69
CURRENT BILL - AUGUST 2017		2,683.04
TOTAL AMOUNT DUE		2,683.04

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JULY 19, 2017 - 3,008.61

Your monthly electricity consumption chart

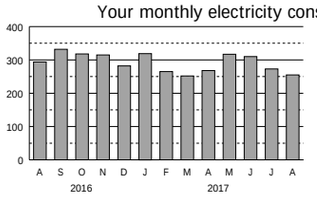

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.04		
Less : VAT	207.62		
Amount Net of VAT	2,475.42		
Less: BIR 2306	86.51		
BIR 2307	46.64	VATable Sales	2,317.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.07
Amount Due	2,342.27	VAT Zero Rated Sales	0.00
Add : VAT	207.62	VAT Amount	207.62
TOTAL AMOUNT DUE	2,549.89	TOTAL SALES	2,683.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5050/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126668837277

ANDALES,ZARAH ZAMAYLA

Premise Address: PHASE 1 BLK 1 LOT 6 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: PHASE 1 BLK 1 LOT 6 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-971-7	1262357690-2	09/03/2017	AUGUST/2017	2,683.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12623576902 BC11/505.1/5050/0/31/08-21-2017/61 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111272728744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023357

11195943169

Date : 08-21-2017

BC11/505.1/5055/1346363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119594316-9

Collection Ref. Code : 1859-47-563-9

Customer Information----------

Name : DIEZ,MARY CHRISAGIN PILARE

Premise Address: BLOCK 1 LOT 9 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: BLOCK 1 LOT 9 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027262	Pole No	:	1346363
Serial No	:	121750091	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11581
Period From	:	07-16-2017	Prev Rdg	:	11177
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	1165	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,031.19
Transmission Charge	0.3569/kWh	144.19
System Loss Charge	0.7265/kWh	293.51
Sub-Total		2,468.89
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		20.91
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		159.12
Transmission		1.38
System Loss		21.33
Distribution		139.32
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		578.98
CURRENT BILL - AUGUST 2017		4,247.49
TOTAL AMOUNT DUE		4,247.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,293.33

Your monthly electricity consumption chart

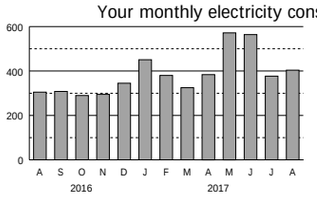

Avg Monthly Usage : 384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,247.49		
Less : VAT	328.59		
Amount Net of VAT	3,918.90		
Less: BIR 2306	136.92		
BIR 2307	73.84	VATable Sales	3,668.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.39
Amount Due	3,708.14	VAT Zero Rated Sales	0.00
Add : VAT	328.59	VAT Amount	328.59
TOTAL AMOUNT DUE	4,036.73	TOTAL SALES	4,247.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5055/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111272728744

DIEZ,MARY CHRISAGIN PILARE
Premise Address: BLOCK 1 LOT 9 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: BLOCK 1 LOT 9 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-563-9	1119594316-9	09/03/2017	AUGUST/2017	4,247.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11195943169

BC11/505.1/5055/0/31/08-21-2017/61

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912128800520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024589

91256954180

Date : 08-21-2017

BC11/505.1/5056/1346272/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125695418-0

Collection Ref. Code : 1859-40-743-9

Customer Information----------

Name : SACAR,SOWAIB MAIMONAH

Premise Address: BLOCK 7 LOT 10 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLOCK 7 LOT 10 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN : 931-244-564-000

Metering Information----------

Meter No	:	MTR1027537	Pole No	:	1346272
Serial No	:	121752219	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12262
Period From	:	07-16-2017	Prev Rdg	:	11841
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	1165	Billed kWh	:	421

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,116.66
Transmission Charge	0.3569/kWh	150.25
System Loss Charge	0.7265/kWh	305.86
Sub-Total		2,572.77
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,095.50	101.91
Sub-Total		142.19
Government Charges		
Franchise Tax - Local		22.37
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		165.81
Transmission		1.44
System Loss		22.21
Distribution		145.15
Others		20.06
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		616.17
CURRENT BILL - AUGUST 2017		4,540.74
TOTAL AMOUNT DUE		4,540.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 5,096.00

Your monthly electricity consumption chart

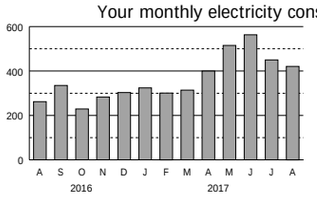

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,540.74		
Less : VAT	354.67		
Amount Net of VAT	4,186.07		
Less: BIR 2306	147.78		
BIR 2307	78.99	VATable Sales	3,924.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.50
Amount Due	3,959.30	VAT Zero Rated Sales	0.00
Add : VAT	354.67	VAT Amount	354.67
TOTAL AMOUNT DUE	4,313.97	TOTAL SALES	4,540.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5056/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912128800520

SACAR,SOWAIB MAIMONAH

Premise Address: BLOCK 7 LOT 10 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLOCK 7 LOT 10 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-743-9	9125695418-0	09/03/2017	AUGUST/2017	4,540.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91256954180

BC11/505.1/5056/0/31/08-21-2017/61

4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646664396621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024823

64675754622

Date : 08-21-2017

BC11/505.1/5060/1346265/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467575462-2

Collection Ref. Code : 1857-34-809-5

Customer Information----------

Name : NAKATANI,LUCILA APARRE

Premise Address: ALBERLYN SUBDIVISION CANSOJONG, TALISAY

Billing Address: ALBERLYN SUBDIVISION CANSOJONG, TALISAY

TIN : 403-466-083-000

Metering Information----------

Meter No	:	005031 EFS6	Pole No	:	1346265
Serial No	:	92354024	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2
Period From	:	07-16-2017	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	965	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 724.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 718.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 8, 2013 - 690.00

Your monthly electricity consumption chart

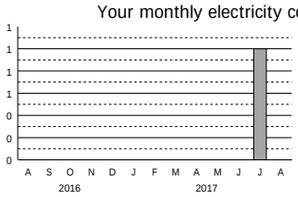

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5060/0/32/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646664396621

NAKATANI,LUCILA APARRE

Premise Address: ALBERLYN SUBDIVISION CANSOJONG, TALISAY

Billing Address: ALBERLYN SUBDIVISION CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-809-5	6467575462-2	09/03/2017	AUGUST/2017	- 718.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64675754622

BC11/505.1/5060/0/32/08-21-2017/61

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763817532528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030559

76313756090

Date : 08-21-2017

BC11/505.1/5070/1346265/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631375609-0

Collection Ref. Code : 1855-93-122-2

Customer Information----------

Name : MANTILLA,NESTOR RISMA

Premise Address: PHASE 1 BLOCK 4 LOT 4 CANSOJONG

Billing Address: PHASE 1 BLOCK 4 LOT 4 CANSOJONG

TIN :

Metering Information----------

Meter No	:	451344 GS6	Pole No	:	1346265
Serial No	:	85738786	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16966
Period From	:	07-16-2017	Prev Rdg	:	16560
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	1198	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,041.25
Transmission Charge	0.3569/kWh	144.90
System Loss Charge	0.7265/kWh	294.96
Sub-Total		2,481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		21.01
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		159.90
Transmission		1.38
System Loss		21.43
Distribution		140.00
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		581.82
CURRENT BILL - AUGUST 2017		4,268.45
TOTAL AMOUNT DUE		4,268.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,769.00

Your monthly electricity consumption chart

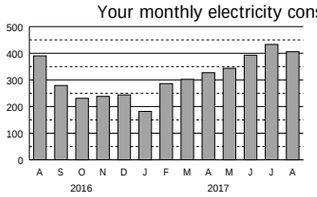

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,268.45		
Less : VAT	330.19		
Amount Net of VAT	3,938.26		
Less: BIR 2306	137.59		
BIR 2307	74.20	VATable Sales	3,686.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.63
Amount Due	3,726.47	VAT Zero Rated Sales	0.00
Add : VAT	330.19	VAT Amount	330.19
TOTAL AMOUNT DUE	4,056.66	TOTAL SALES	4,268.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5070/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763817532528

MANTILLA,NESTOR RISMA

Premise Address: PHASE 1 BLOCK 4 LOT 4 CANSOJONG

Billing Address: PHASE 1 BLOCK 4 LOT 4 CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-122-2	7631375609-0	09/03/2017	AUGUST/2017	4,268.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76313756090

BC11/505.1/5070/0/31/08-21-2017/61

4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539775965317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021393

53916257693

Date : 08-21-2017

BC11/505.1/5090/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391625769-3

Collection Ref. Code : 1855-79-455-1

Customer Information----------

Name : AMIT,MELBA ENCABO

Premise Address: PHASE 1 BLOCK 1 LOT 10 ALBERLYN SOUTH SUBDIVISION CANSOJONG TALISAY CITY

Billing Address: PHASE 1 BLOCK 1 LOT 10 ALBERLYN SOUTH SUBDIVISION CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	447154 GS6	Pole No	:	1346251
Serial No	:	74687588	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7480
Period From	:	07-16-2017	Prev Rdg	:	7480
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	943	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 585.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 580.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,000.00

Your monthly electricity consumption chart

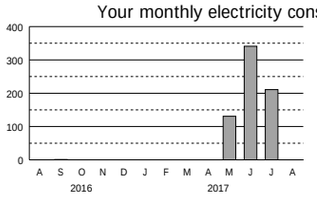

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5090/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539775965317

AMIT,MELBA ENCABO

Premise Address: PHASE 1 BLOCK 1 LOT 10 ALBERLYN SOUTH SUBDIVISION CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-455-1	5391625769-3	09/03/2017	AUGUST/2017	- 580.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53916257693

BC11/505.1/5090/0/31/08-21-2017/61

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647824836925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025305

64731931859

Date : 08-21-2017

BC11/505.1/5096/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473193185-9

Collection Ref. Code : 1859-41-665-9

Customer Information----------

Name : OLILA,GENELIN REPAJA

Premise Address: BLOCK 2 LOT 3 RABAYA ST. KIMBERLY ROAD ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 2 LOT 3 RABAYA ST. KIMBERLY ROAD ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025358	Pole No	:	1346251
Serial No	:	43150722	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4720
Period From	:	07-16-2017	Prev Rdg	:	4601
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1165	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.38
Government Charges		
Franchise Tax - Local		6.18
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		170.96
CURRENT BILL - AUGUST 2017		1,255.05
TOTAL AMOUNT DUE		1,246.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,660.00

Your monthly electricity consumption chart

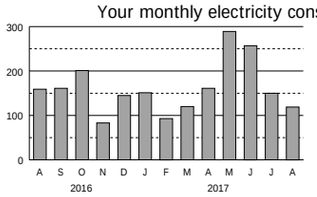

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.05		
Less : VAT	97.19		
Amount Net of VAT	1,157.86		
Less: BIR 2306	40.51		
BIR 2307	21.82	VATable Sales	1,084.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.77
Amount Due	1,095.53	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,192.72	TOTAL SALES	1,255.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5096/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647824836925

OLILA,GENELIN REPAJA

Premise Address: BLOCK 2 LOT 3 RABAYA ST. KIMBERLY ROAD ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-665-9	6473193185-9	09/03/2017	AUGUST/2017	1,246.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64731931859

BC11/505.1/5096/0/31/08-21-2017/61

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072803657340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021197

07251680059

Date : 08-21-2017

BC11/505.1/5097/1346321/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725168005-9

Collection Ref. Code : 1859-51-536-3

Customer Information----------

Name : SORIANO,NESTOR CABRERA

Premise Address: BLOCK 2 LOT 2 ALBERLYN SOUTH KIMBA, CANSOJONG, TALISAY CITY

Billing Address: BLOCK 2 LOT 2 ALBERLYN SOUTH KIMBA, CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033974	Pole No	:	1346321
Serial No	:	97119500	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11337
Period From	:	07-16-2017	Prev Rdg	:	11069
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	1165	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,347.42
Transmission Charge	0.3569/kWh	95.65
System Loss Charge	0.7265/kWh	194.70
Sub-Total		1,637.77
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.63
Government Charges		
Franchise Tax - Local		13.88
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.54
Transmission		0.92
System Loss		14.15
Distribution		92.62
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		384.27
CURRENT BILL - AUGUST 2017		2,819.50
TOTAL AMOUNT DUE		2,819.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,008.00

Your monthly electricity consumption chart

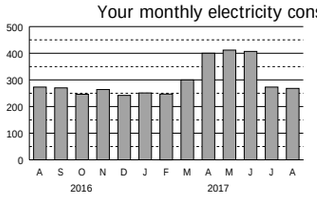

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.50		
Less : VAT	218.17		
Amount Net of VAT	2,601.33		
Less: BIR 2306	90.91		
BIR 2307	49.01	VATable Sales	2,435.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.10
Amount Due	2,461.41	VAT Zero Rated Sales	0.00
Add : VAT	218.17	VAT Amount	218.17
TOTAL AMOUNT DUE	2,679.58	TOTAL SALES	2,819.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5097/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072803657340

SORIANO,NESTOR CABRERA
Premise Address: BLOCK 2 LOT 2 ALBERLYN SOUTH KIMBA, CANSOJONG, TALISAY CITY
Billing Address: BLOCK 2 LOT 2 ALBERLYN SOUTH KIMBA, CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-536-3	0725168005-9	09/03/2017	AUGUST/2017	2,819.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07251680059

BC11/505.1/5097/0/31/08-21-2017/61

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706677555221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021432

70686775159

Date : 08-21-2017

BC11/505.1/5100/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068677515-9

Collection Ref. Code : 1859-79-287-1

Customer Information----------

Name : SALILI,FLORENCIA GARCIA

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042128	Pole No	:	1346251
Serial No	:	126816866	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1209
Period From	:	07-16-2017	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1165	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.50
CURRENT BILL - AUGUST 2017		1,097.59
TOTAL AMOUNT DUE		1,097.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,183.00

Your monthly electricity consumption chart

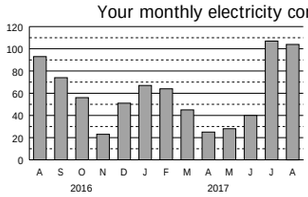

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.59		
Less : VAT	85.02		
Amount Net of VAT	1,012.57		
Less: BIR 2306	35.43		
BIR 2307	19.08	VATable Sales	948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	958.06	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,043.08	TOTAL SALES	1,097.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5100/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706677555221

SALILI,FLORENCIA GARCIA
Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-287-1	7068677515-9	09/03/2017	AUGUST/2017	1,097.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70686775159

BC11/505.1/5100/0/31/08-21-2017/61

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632859065113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032325

63215131218

Date : 08-21-2017

BC11/505.1/5105/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321513121-8

Collection Ref. Code : 1859-26-698-3

Customer Information----------

Name : ONG,BRYAN KONG

Premise Address: BLOCK 1 LOT 12 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLOCK 1 LOT 12 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN : 163-344-049-000

Metering Information----------

Meter No	:	MTR1003884	Pole No	:	1346251
Serial No	:	94720852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5682
Period From	:	07-16-2017	Prev Rdg	:	5677
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	1165	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 44.60
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.50
CURRENT BILL - AUGUST 2017		8.75
TOTAL AMOUNT DUE		1.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 13.00

Your monthly electricity consumption chart

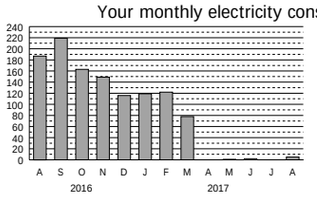

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.75		
Less : VAT	0.63		
Amount Net of VAT	8.12		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	7.75	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.38	TOTAL SALES	8.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5105/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632859065113

ONG,BRYAN KONG
Premise Address: BLOCK 1 LOT 12 ALBERLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: BLOCK 1 LOT 12 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-698-3	6321513121-8	09/03/2017	AUGUST/2017	1.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63215131218

BC11/505.1/5105/0/31/08-21-2017/61

4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559089905977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029234

55935610414

Date : 08-21-2017

BC11/505.1/5110/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593561041-4

Collection Ref. Code : 1859-29-227-5

Customer Information----------

Name : ONG,BRYAN KONG

Premise Address: BLOCK 1 LOT 13 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLOCK 1 LOT 13 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN : 163-344-049-000

Metering Information----------

Meter No	:	MTR1006314	Pole No	:	1346251
Serial No	:	32761997	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5535
Period From	:	07-16-2017	Prev Rdg	:	5399
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1165	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	683.77
Transmission Charge	0.3569/kWh	48.54
System Loss Charge	0.7265/kWh	98.80
Sub-Total		831.11
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		7.06
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.56
Transmission		0.47
System Loss		7.18
Distribution		47.30
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		195.33
CURRENT BILL - AUGUST 2017		1,433.58
TOTAL AMOUNT DUE		1,432.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,782.00

Your monthly electricity consumption chart

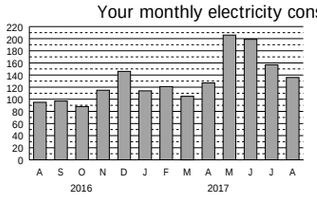

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.58		
Less : VAT	111.02		
Amount Net of VAT	1,322.56		
Less: BIR 2306	46.26		
BIR 2307	24.92	VATable Sales	1,238.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.31
Amount Due	1,251.38	VAT Zero Rated Sales	0.00
Add : VAT	111.02	VAT Amount	111.02
TOTAL AMOUNT DUE	1,362.40	TOTAL SALES	1,433.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5110/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559089905977

ONG,BRYAN KONG

Premise Address: BLOCK 1 LOT 13 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLOCK 1 LOT 13 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-227-5	5593561041-4	09/03/2017	AUGUST/2017	1,432.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55935610414

BC11/505.1/5110/0/31/08-21-2017/61

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918607063501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027569

91891597600

Date : 08-21-2017

BC11/505.1/5130/1346244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189159760-0

Collection Ref. Code : 1857-51-185-9

Customer Information----------

Name : AVANCENA,ROSELA DIASNES

Premise Address: BLK2 LOT6 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLK2 LOT6 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	501469 GS6	Pole No	:	1346244
Serial No	:	94012272	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13034
Period From	:	07-16-2017	Prev Rdg	:	12792
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	1165	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,216.70
Transmission Charge	0.3569/kWh	86.37
System Loss Charge	0.7265/kWh	175.81
Sub-Total		1,478.88
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		12.54
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.31
Transmission		0.83
System Loss		12.78
Distribution		83.69
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		347.07
CURRENT BILL - AUGUST 2017		2,546.54
TOTAL AMOUNT DUE		2,541.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,620.00

Your monthly electricity consumption chart

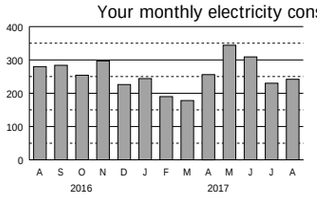

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.54		
Less : VAT	197.07		
Amount Net of VAT	2,349.47		
Less: BIR 2306	82.10		
BIR 2307	44.27	VATable Sales	2,199.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.00
Amount Due	2,223.10	VAT Zero Rated Sales	0.00
Add : VAT	197.07	VAT Amount	197.07
TOTAL AMOUNT DUE	2,420.17	TOTAL SALES	2,546.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5130/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918607063501

AVANCENA,ROSELA DIASNES

Premise Address: BLK2 LOT6 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLK2 LOT6 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-185-9	9189159760-0	09/03/2017	AUGUST/2017	2,541.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91891597600 BC11/505.1/5130/0/31/08-21-2017/61 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830498846996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031953

83034790069

Date : 08-21-2017

BC11/505.1/5140/1346314/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303479006-9

Collection Ref. Code : 1857-37-158-5

Customer Information----------

Name : DELA PENA,ALMOND KEITH CREUS

Premise Address: ALBERLYN SOUTH SUBDIVISON BRAVO CANSOJONG, TALISAY CITY

Billing Address: ALBERLYN SOUTH SUBDIVISON BRAVO CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6859 EES6	Pole No	:	1346314
Serial No	:	05788794	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21370
Period From	:	07-16-2017	Prev Rdg	:	20823
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	965	Billed kWh	:	547

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,750.15
Transmission Charge	0.3569/kWh	195.22
System Loss Charge	0.7265/kWh	397.40
Sub-Total		3,342.77
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,606.50	112.13
Sub-Total		164.46
Government Charges		
Franchise Tax - Local		28.94
LFT Differential	0.0061/kWh	3.34
Value Added Tax		
Generation		215.43
Transmission		1.87
System Loss		28.88
Distribution		188.42
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
NPC Stranded Debts	0.0265/kWh	14.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.10
Sub-Total		797.86
CURRENT BILL - AUGUST 2017		5,875.22
TOTAL AMOUNT DUE		5,871.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 5,610.00

Your monthly electricity consumption chart

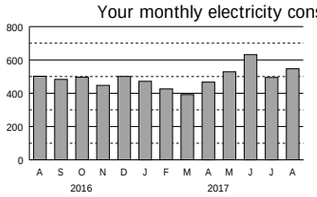

Avg Monthly Usage : 491.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,875.22		
Less : VAT	458.21		
Amount Net of VAT	5,417.01		
Less: BIR 2306	190.93		
BIR 2307	102.19	VATable Sales	5,077.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.65
Amount Due	5,123.89	VAT Zero Rated Sales	0.00
Add : VAT	458.21	VAT Amount	458.21
TOTAL AMOUNT DUE	5,582.10	TOTAL SALES	5,875.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5140/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830498846996

DELA PENA,ALMOND KEITH CREUS

Premise Address: ALBERLYN SOUTH SUBDIVISON BRAVO CANSOJONG, TALISAY CITY

Billing Address: ALBERLYN SOUTH SUBDIVISON BRAVO CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-158-5	8303479006-9	09/03/2017	AUGUST/2017	5,871.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83034790069

BC11/505.1/5140/0/31/08-21-2017/61

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589416274940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027906

5899641224 1

Date : 08-21-2017

BC11/505.1/5150/1346314/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899641224-1

Collection Ref. Code : 1855-97-983-7

Customer Information----------

Name : PINILI,LILIBETH CANETE

Premise Address: PH1 BLK 2 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG,TALISAY CITY

Billing Address: PH1 BLK 2 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	470814 GS6	Pole No	:	1346314
Serial No	:	56772583	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24570
Period From	:	07-16-2017	Prev Rdg	:	24325
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1165	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,231.79
Transmission Charge	0.3569/kWh	87.44
System Loss Charge	0.7265/kWh	177.99
Sub-Total		1,497.22
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.44
Government Charges		
Franchise Tax - Local		12.69
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.50
Transmission		0.84
System Loss		12.92
Distribution		84.72
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		351.33
CURRENT BILL - AUGUST 2017		2,578.01
TOTAL AMOUNT DUE		2,577.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,026.00

Your monthly electricity consumption chart

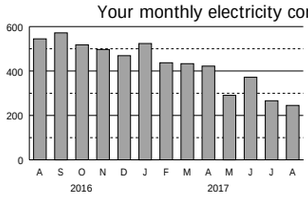

Avg Monthly Usage : 430.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.01		
Less : VAT	199.49		
Amount Net of VAT	2,378.52		
Less: BIR 2306	83.15		
BIR 2307	44.82	VATable Sales	2,226.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.84
Amount Due	2,250.55	VAT Zero Rated Sales	0.00
Add : VAT	199.49	VAT Amount	199.49
TOTAL AMOUNT DUE	2,450.04	TOTAL SALES	2,578.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5150/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589416274940

PINILI,LILIBETH CANETE

Premise Address: PH1 BLK 2 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG,TALISAY CITY

Billing Address: PH1 BLK 2 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-983-7	5899641224-1	09/03/2017	AUGUST/2017	2,577.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5899641224 1

BC11/505.1/5150/0/31/08-21-2017/61

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689154807341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028116

68932625558

Date : 08-21-2017

BC11/505.1/5165/1346314/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893262555-8

Collection Ref. Code : 1859-40-746-3

Customer Information----------

Name : PACIO,SEGUNDINA PASTORIZA

Premise Address: BLOCK 3 LOT 1 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLOCK 3 LOT 1 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025321	Pole No	:	1346314
Serial No	:	51859880	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7571
Period From	:	07-16-2017	Prev Rdg	:	7422
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1165	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		213.93
CURRENT BILL - AUGUST 2017		1,570.08
TOTAL AMOUNT DUE		1,569.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,481.00

Your monthly electricity consumption chart

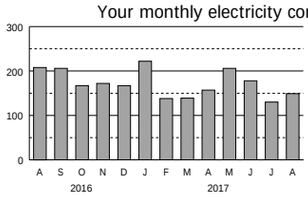

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.08		
Less : VAT	121.56		
Amount Net of VAT	1,448.52		
Less: BIR 2306	50.66		
BIR 2307	27.30	VATable Sales	1,356.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.37
Amount Due	1,370.56	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,492.12	TOTAL SALES	1,570.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5165/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689154807341

PACIO,SEGUNDINA PASTORIZA

Premise Address: BLOCK 3 LOT 1 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLOCK 3 LOT 1 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-746-3	6893262555-8	09/03/2017	AUGUST/2017	1,569.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68932625558

BC11/505.1/5165/0/31/08-21-2017/61

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292890469558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030419

29223669010

Date : 08-21-2017

BC11/505.1/5169/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922366901-0

Collection Ref. Code : 1859-47-539-6

Customer Information----------

Name : LOGARTA,RONNIE REQUISO

Premise Address: BLOCK 4 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY

Billing Address: BLOCK 4 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027448	Pole No	:	1346251
Serial No	:	121753071	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12355
Period From	:	07-16-2017	Prev Rdg	:	11964
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	1165	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,965.83
Transmission Charge	0.3569/kWh	139.55
System Loss Charge	0.7265/kWh	284.06
Sub-Total		2,389.44
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,707.00	74.14
Sub-Total		111.54
Government Charges		
Franchise Tax - Local		20.66
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		154.01
Transmission		1.34
System Loss		20.63
Distribution		134.85
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		569.73
CURRENT BILL - AUGUST 2017		4,194.47
TOTAL AMOUNT DUE		4,193.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 3,708.00

Your monthly electricity consumption chart

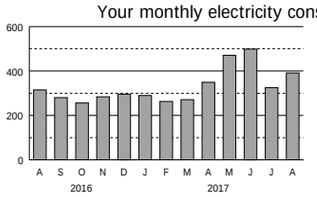

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.47		
Less : VAT	326.98		
Amount Net of VAT	3,867.49		
Less: BIR 2306	136.25		
BIR 2307	72.96	VATable Sales	3,624.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.75
Amount Due	3,658.28	VAT Zero Rated Sales	0.00
Add : VAT	326.98	VAT Amount	326.98
TOTAL AMOUNT DUE	3,985.26	TOTAL SALES	4,194.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5169/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292890469558

LOGARTA,RONNIE REQUISO
Premise Address: BLOCK 4 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY
Billing Address: BLOCK 4 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-539-6	2922366901-0	09/03/2017	AUGUST/2017	4,193.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29223669010

BC11/505.1/5169/0/31/08-21-2017/61

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130068627981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031823

13042624505

Date : 08-21-2017

BC11/505.1/5170/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304262450-5

Collection Ref. Code : 1859-32-791-5

Customer Information----------

Name : AMPIL,GERMAN AMAY

Premise Address: PHASE I BLOCK 4 LOT 9 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: PHASE I BLOCK 4 LOT 9 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010470	Pole No	:	1346251
Serial No	:	83348784	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6920
Period From	:	07-16-2017	Prev Rdg	:	6729
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	1165	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	960.29
Transmission Charge	0.3569/kWh	68.17
System Loss Charge	0.7265/kWh	138.76
Sub-Total		1,167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		9.90
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.23
Transmission		0.65
System Loss		10.09
Distribution		66.18
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		274.06
CURRENT BILL - AUGUST 2017		2,011.05
TOTAL AMOUNT DUE		2,010.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,953.00

Your monthly electricity consumption chart

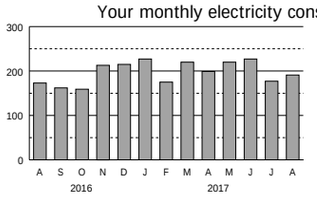

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.05		
Less : VAT	155.67		
Amount Net of VAT	1,855.38		
Less: BIR 2306	64.86		
BIR 2307	34.96	VATable Sales	1,736.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.39
Amount Due	1,755.56	VAT Zero Rated Sales	0.00
Add : VAT	155.67	VAT Amount	155.67
TOTAL AMOUNT DUE	1,911.23	TOTAL SALES	2,011.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5170/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130068627981

AMPIL,GERMAN AMAY

Premise Address: PHASE I BLOCK 4 LOT 9 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-791-5	1304262450-5	09/03/2017	AUGUST/2017	2,010.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13042624505 BC11/505.1/5170/0/31/08-21-2017/61 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202752374791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019388

20265912087

Date : 08-21-2017

BC11/505.1/5185/1346293/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026591208-7

Collection Ref. Code : 1859-53-230-6

Customer Information----------

Name : DENSING,PAMILA PADAYAO

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN : 439-394-562-000

Metering Information----------

Meter No	:	MTR1016238	Pole No	:	1346293
Serial No	:	121754313	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1973
Period From	:	07-16-2017	Prev Rdg	:	1970
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1165	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 931.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.34
CURRENT BILL - AUGUST 2017		7.34
TOTAL AMOUNT DUE		- 924.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 27, 2016 - 2,000.00

Your monthly electricity consumption chart

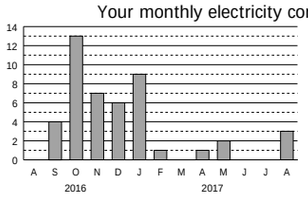

Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.60		
Amount Net of VAT	6.74		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5185/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202752374791

DENSING,PAMILA PADAYAO
Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-230-6	2026591208-7	09/03/2017	AUGUST/2017	- 924.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20265912087

BC11/505.1/5185/0/31/08-21-2017/61

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281167210630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025132

28140983645

Date : 08-21-2017

BC11/505.1/5186/1346293/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814098364-5

Collection Ref. Code : 1859-90-497-1

Customer Information----------

Name : OREJAS,EDGAR NOGUERRAZA

Premise Address: BLK. 3 LOT 04 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK. 3 LOT 04 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037433	Pole No	:	1346293
Serial No	:	126815703	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3052
Period From	:	07-16-2017	Prev Rdg	:	2881
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1165	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.36
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		245.41
CURRENT BILL - AUGUST 2017		1,801.05
TOTAL AMOUNT DUE		1,801.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,756.97

Your monthly electricity consumption chart

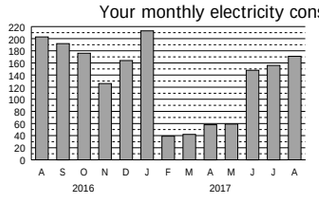

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.05		
Less : VAT	139.41		
Amount Net of VAT	1,661.64		
Less: BIR 2306	58.10		
BIR 2307	31.31	VATable Sales	1,555.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.00
Amount Due	1,572.23	VAT Zero Rated Sales	0.00
Add : VAT	139.41	VAT Amount	139.41
TOTAL AMOUNT DUE	1,711.64	TOTAL SALES	1,801.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5186/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281167210630

OREJAS,EDGAR NOGUERRAZA
Premise Address: BLK. 3 LOT 04 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK. 3 LOT 04 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-497-1	2814098364-5	09/03/2017	AUGUST/2017	1,801.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28140983645

BC11/505.1/5186/0/31/08-21-2017/61

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677572266374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023575

67782184179

Date : 08-21-2017

BC11/505.1/5187/1346293/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778218417-9

Collection Ref. Code : 1861-22-197-5

Customer Information----------

Name : PACLIBAR,JAHN RYAN NELLAS

Premise Address: BLK 4 LOT 14 ALBARLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLK 4 LOT 14 ALBARLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048906	Pole No	:	1346293
Serial No	:	125286825	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2803
Period From	:	07-16-2017	Prev Rdg	:	2666
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1165	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	688.79
Transmission Charge	0.3569/kWh	48.90
System Loss Charge	0.7265/kWh	99.53
Sub-Total		837.22
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.10
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		53.96
Transmission		0.47
System Loss		7.22
Distribution		47.64
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		196.74
CURRENT BILL - AUGUST 2017		1,444.06
TOTAL AMOUNT DUE		1,443.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,524.00

Your monthly electricity consumption chart

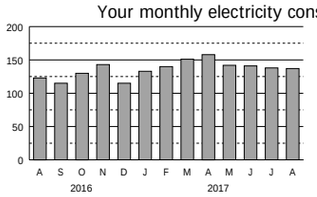

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.06		
Less : VAT	111.82		
Amount Net of VAT	1,332.24		
Less: BIR 2306	46.60		
BIR 2307	25.11	VATable Sales	1,247.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.92
Amount Due	1,260.53	VAT Zero Rated Sales	0.00
Add : VAT	111.82	VAT Amount	111.82
TOTAL AMOUNT DUE	1,372.35	TOTAL SALES	1,444.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5187/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677572266374

PACLIBAR,JAHN RYAN NELLAS
Premise Address: BLK 4 LOT 14 ALBARLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: BLK 4 LOT 14 ALBARLYN SOUTH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-197-5	6778218417-9	09/03/2017	AUGUST/2017	1,443.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67782184179

BC11/505.1/5187/0/31/08-21-2017/61

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582198944420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025388

58222173476

Date : 08-21-2017

BC11/505.1/5190/1346272/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822217347-6

Collection Ref. Code : 1855-55-797-5

Customer Information----------

Name : LEYSON,GOLDAMIER DIANON

Premise Address: BLK 4 LOT 1 ALBERLYN SOUTH KIMBA CANSOJONG, TALISAY CITY

Billing Address: BLK 4 LOT 1 ALBERLYN SOUTH KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575058 GS6	Pole No	:	1346272
Serial No	:	53587838	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14390
Period From	:	07-16-2017	Prev Rdg	:	13953
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	943	Billed kWh	:	437

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,197.10
Transmission Charge	0.3569/kWh	155.97
System Loss Charge	0.7265/kWh	317.48
Sub-Total		2,670.55
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,998.50	79.97
Sub-Total		121.77
Government Charges		
Franchise Tax - Local		23.07
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		172.11
Transmission		1.49
System Loss		23.05
Distribution		150.65
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.97
Sub-Total		636.28
CURRENT BILL - AUGUST 2017		4,683.99
TOTAL AMOUNT DUE		4,682.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 4,000.00

Your monthly electricity consumption chart

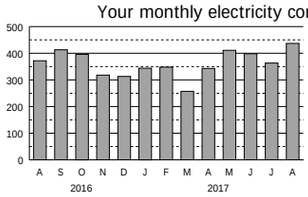

Avg Monthly Usage : 362.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,683.99		
Less : VAT	365.00		
Amount Net of VAT	4,318.99		
Less: BIR 2306	152.08		
BIR 2307	81.47	VATable Sales	4,047.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.28
Amount Due	4,085.44	VAT Zero Rated Sales	0.00
Add : VAT	365.00	VAT Amount	365.00
TOTAL AMOUNT DUE	4,450.44	TOTAL SALES	4,683.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5190/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582198944420

LEYSON,GOLDAMIER DIANON

Premise Address: BLK 4 LOT 1 ALBERLYN SOUTH KIMBA CANSOJONG, TALISAY CITY

Billing Address: BLK 4 LOT 1 ALBERLYN SOUTH KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-797-5	5822217347-6	09/03/2017	AUGUST/2017	4,682.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58222173476

BC11/505.1/5190/0/31/08-21-2017/61

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356362197611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028469

35695718532

Date : 08-21-2017

BC11/505.1/5190/1346244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569571853-2

Collection Ref. Code : 1857-67-968-7

Customer Information----------

Name : CABATINGAN,JOHANNA KAYE GALLARDO

Premise Address: PHASE 1 BLK 4 LOT 12 ALBERLYN SOUTH RESIDENCES CANSOJONG, TALISAY CITY

Billing Address: PHASE 1 BLK 4 LOT 12 ALBERLYN SOUTH RESIDENCES CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013466 EFS6	Pole No	:	1346244
Serial No	:	121433959	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37432
Period From	:	07-16-2017	Prev Rdg	:	36427
No of Days	:	31	Diff Rdg	:	1005
Avg kWh/day	:	32.42	Registered	:	1005
Conn Load	:	1165	Billed kWh	:	1005

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,052.84
Transmission Charge	0.3569/kWh	358.68
System Loss Charge	0.7265/kWh	730.13
Sub-Total		6,141.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,759.35
Supply Charge	0.4118/kWh	413.86
Metering Charge	0.6989/kWh	702.39
	5.00/month	5.00
Sub-Total		2,880.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	95.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Sub-Total		96.14
Government Charges		
Franchise Tax - Local		51.97
LFT Differential	0.0061/kWh	6.13
Value Added Tax		
Generation		395.82
Transmission		3.44
System Loss		53.04
Distribution		345.67
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	156.88
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.77
NPC Stranded Debts	0.0265/kWh	26.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.92
Sub-Total		1,439.29
CURRENT BILL - AUGUST 2017		10,557.68
TOTAL AMOUNT DUE		10,557.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 10,632.00

Your monthly electricity consumption chart

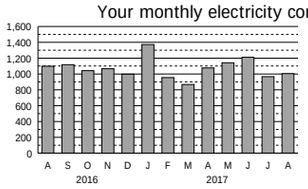

Avg Monthly Usage : 1,070.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,557.68		
Less : VAT	816.48		
Amount Net of VAT	9,741.20		
Less: BIR 2306	340.21		
BIR 2307	183.53	VATable Sales	9,118.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	622.81
Amount Due	9,217.46	VAT Zero Rated Sales	0.00
Add : VAT	816.48	VAT Amount	816.48
TOTAL AMOUNT DUE	10,033.94	TOTAL SALES	10,557.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5190/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356362197611

CABATINGAN,JOHANNA KAYE GALLARDO

Premise Address: PHASE 1 BLK 4 LOT 12 ALBERLYN SOUTH RESIDENCES CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-968-7	3569571853-2	09/03/2017	AUGUST/2017	10,557.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35695718532

BC11/505.1/5190/0/31/08-21-2017/61

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255112805542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028224

25552922145

Date : 08-21-2017

BC11/505.1/5200/1346342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555292214-5

Collection Ref. Code : 1857-74-272-9

Customer Information----------

Name : YAGONG,ESTERLITA MARCOJOS

Premise Address: BLOCK 6 LOT 3 ALBERLYNS SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 6 LOT 3 ALBERLYNS SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026947	Pole No	:	1346342
Serial No	:	121759043	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15306
Period From	:	07-16-2017	Prev Rdg	:	14860
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	1165	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,242.35
Transmission Charge	0.3569/kWh	159.18
System Loss Charge	0.7265/kWh	324.02
Sub-Total		2,725.55
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,297.00	105.94
Sub-Total		148.60
Government Charges		
Franchise Tax - Local		23.68
LFT Differential	0.0061/kWh	2.72
Value Added Tax		
Generation		175.66
Transmission		1.52
System Loss		23.54
Distribution		153.74
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		652.47
CURRENT BILL - AUGUST 2017		4,807.76
TOTAL AMOUNT DUE		4,806.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 5,298.00

Your monthly electricity consumption chart

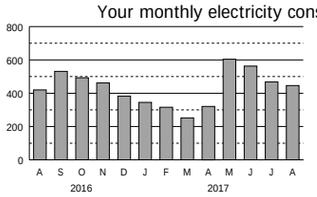

Avg Monthly Usage : 431.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,807.76		
Less : VAT	375.46		
Amount Net of VAT	4,432.30		
Less: BIR 2306	156.45		
BIR 2307	83.63	VATable Sales	4,155.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.01
Amount Due	4,192.22	VAT Zero Rated Sales	0.00
Add : VAT	375.46	VAT Amount	375.46
TOTAL AMOUNT DUE	4,567.68	TOTAL SALES	4,807.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5200/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255112805542

YAGONG,ESTERLITA MARCOJOS
Premise Address: BLOCK 6 LOT 3 ALBERLYNS SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: BLOCK 6 LOT 3 ALBERLYNS SUBDIVISION CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-272-9	2555292214-5	09/03/2017	AUGUST/2017	4,806.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25552922145

BC11/505.1/5200/0/31/08-21-2017/61

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316602915432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026768

31655166655

Date : 08-21-2017

BC11/505.1/5210/1346342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165516665-5

Collection Ref. Code : 1857-74-260-5

Customer Information----------

Name : YAGONG,ESTELA APUD

Premise Address: M2 BLOCK 6 LOT 2 ALBERLYNS SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: M2 BLOCK 6 LOT 2 ALBERLYNS SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096370	Pole No	:	1346342
Serial No	:	40045771	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4642
Period From	:	07-16-2017	Prev Rdg	:	4204
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	1165	Billed kWh	:	438

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,202.13
Transmission Charge	0.3569/kWh	156.32
System Loss Charge	0.7265/kWh	318.21
Sub-Total		2,676.66
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,489.00	89.78
Sub-Total		131.68
Government Charges		
Franchise Tax - Local		23.18
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		172.51
Transmission		1.50
System Loss		23.10
Distribution		150.99
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		638.96
CURRENT BILL - AUGUST 2017		4,705.55
TOTAL AMOUNT DUE		4,705.55

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 4,488.94

Your monthly electricity consumption chart

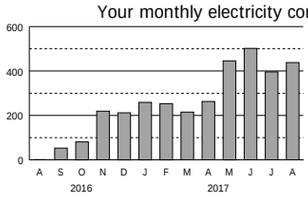

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,705.55		
Less : VAT	367.00		
Amount Net of VAT	4,338.55		
Less: BIR 2306	152.92		
BIR 2307	81.85	VATable Sales	4,066.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.96
Amount Due	4,103.78	VAT Zero Rated Sales	0.00
Add : VAT	367.00	VAT Amount	367.00
TOTAL AMOUNT DUE	4,470.78	TOTAL SALES	4,705.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5210/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316602915432

YAGONG,ESTELA APUD
Premise Address: M2 BLOCK 6 LOT 2 ALBERLYNS SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: M2 BLOCK 6 LOT 2 ALBERLYNS SUBDIVISION CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-260-5	3165516665-5	09/03/2017	AUGUST/2017	4,705.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31655166655

BC11/505.1/5210/0/31/08-21-2017/61

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224696221820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029006

22443694736

Date : 08-21-2017

BC11/505.1/5220/1346342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244369473-6

Collection Ref. Code : 1857-74-308-3

Customer Information----------

Name : YAGONG,ESTELA APUD

Premise Address: M1 BLOCK 6 LOT 1 ALBERLYNS SUBDIVISION CANSOJONG , TALISAY CITY
Billing Address: M1 BLOCK 6 LOT 1 ALBERLYNS SUBDIVISION CANSOJONG , TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096385	Pole No	:	1346342
Serial No	:	40045563	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9732
Period From	:	07-16-2017	Prev Rdg	:	9438
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	1165	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,478.14
Transmission Charge	0.3569/kWh	104.93
System Loss Charge	0.7265/kWh	213.59
Sub-Total		1,796.66
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,892.00	77.84
Sub-Total		105.97
Government Charges		
Franchise Tax - Local		15.67
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		115.78
Transmission		1.00
System Loss		15.52
Distribution		101.55
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		431.32
CURRENT BILL - AUGUST 2017		3,180.18
TOTAL AMOUNT DUE		3,179.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 3,893.00

Your monthly electricity consumption chart

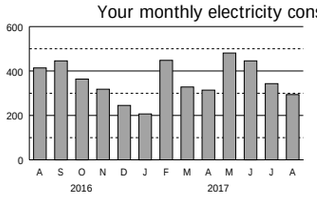

Avg Monthly Usage : 357.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,180.18		
Less : VAT	248.66		
Amount Net of VAT	2,931.52		
Less: BIR 2306	103.61		
BIR 2307	55.33	VATable Sales	2,748.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.66
Amount Due	2,772.58	VAT Zero Rated Sales	0.00
Add : VAT	248.66	VAT Amount	248.66
TOTAL AMOUNT DUE	3,021.24	TOTAL SALES	3,180.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5220/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224696221820

YAGONG,ESTELA APUD
Premise Address: M1 BLOCK 6 LOT 1 ALBERLYNS SUBDIVISION CANSOJONG , TALISAY CITY
Billing Address: M1 BLOCK 6 LOT 1 ALBERLYNS SUBDIVISION CANSOJONG , TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-308-3	2244369473-6	09/03/2017	AUGUST/2017	3,179.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22443694736

BC11/505.1/5220/0/31/08-21-2017/61

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327293458631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031010

32789790766

Date : 08-21-2017

BC11/505.1/5230/1346342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278979076-6

Collection Ref. Code : 1857-74-281-8

Customer Information----------

Name : DACALOS,BIBIANA NAVALES

Premise Address: BLOCK 7 LOT 11 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 7 LOT 11 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3025 EIS6	Pole No	:	1346342
Serial No	:	83301588	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12025
Period From	:	07-16-2017	Prev Rdg	:	11637
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	1169	Billed kWh	:	388

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,950.75
Transmission Charge	0.3569/kWh	138.48
System Loss Charge	0.7265/kWh	281.88
Sub-Total		2,371.11
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		20.08
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		152.82
Transmission		1.33
System Loss		20.48
Distribution		133.82
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		556.05
CURRENT BILL - AUGUST 2017		4,079.45
TOTAL AMOUNT DUE		4,073.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,050.00

Your monthly electricity consumption chart

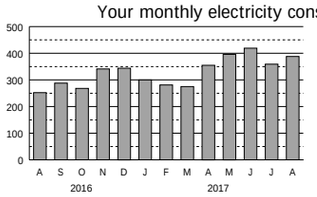

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.45		
Less : VAT	315.60		
Amount Net of VAT	3,763.85		
Less: BIR 2306	131.51		
BIR 2307	70.92	VATable Sales	3,523.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.45
Amount Due	3,561.42	VAT Zero Rated Sales	0.00
Add : VAT	315.60	VAT Amount	315.60
TOTAL AMOUNT DUE	3,877.02	TOTAL SALES	4,079.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5230/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327293458631

DACALOS,BIBIANA NAVALES

Premise Address: BLOCK 7 LOT 11 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-281-8	3278979076-6	09/03/2017	AUGUST/2017	4,073.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32789790766

BC11/505.1/5230/0/31/08-21-2017/61

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526974193439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030300

52684475859

Date : 08-21-2017

BC11/505.1/5240/1346342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268447585-9

Collection Ref. Code : 1857-66-116-8

Customer Information----------

Name : BENOLIRAO,DAISY AGUILAR

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009884 EFS6	Pole No	:	1346342
Serial No	:	121435935	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7433
Period From	:	07-16-2017	Prev Rdg	:	6947
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	1165	Billed kWh	:	486

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,443.46
Transmission Charge	0.3569/kWh	173.45
System Loss Charge	0.7265/kWh	353.08
Sub-Total		2,969.99
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.49
Government Charges		
Franchise Tax - Local		25.15
LFT Differential	0.0061/kWh	2.96
Value Added Tax		
Generation		191.41
Transmission		1.66
System Loss		25.64
Distribution		167.47
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.94
Sub-Total		696.34
CURRENT BILL - AUGUST 2017		5,108.41
TOTAL AMOUNT DUE		5,107.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,357.00

Your monthly electricity consumption chart

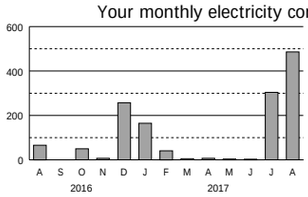

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,108.41		
Less : VAT	395.13		
Amount Net of VAT	4,713.28		
Less: BIR 2306	164.66		
BIR 2307	88.80	VATable Sales	4,412.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.21
Amount Due	4,459.82	VAT Zero Rated Sales	0.00
Add : VAT	395.13	VAT Amount	395.13
TOTAL AMOUNT DUE	4,854.95	TOTAL SALES	5,108.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5240/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526974193439

BENOLIRAO,DAISY AGUILAR

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-116-8	5268447585-9	09/03/2017	AUGUST/2017	5,107.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52684475859

BC11/505.1/5240/0/31/08-21-2017/61

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622633963897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028555

62240529628

Date : 08-21-2017

BC11/505.1/5250/1346342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224052962-8

Collection Ref. Code : 1857-74-317-2

Customer Information----------

Name : VILLAS,CHARISSE ELENA LLENADO

Premise Address: BLK 7 LOT 13 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLK 7 LOT 13 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012280 EFS6	Pole No	:	1346342
Serial No	:	121436048	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6755
Period From	:	07-16-2017	Prev Rdg	:	6629
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1165	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.05
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		180.99
CURRENT BILL - AUGUST 2017		1,328.57
TOTAL AMOUNT DUE		1,323.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,400.00

Your monthly electricity consumption chart

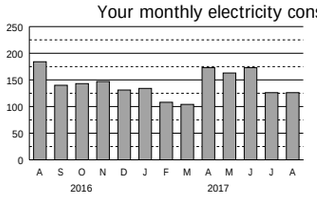

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.57		
Less : VAT	102.88		
Amount Net of VAT	1,225.69		
Less: BIR 2306	42.86		
BIR 2307	23.10	VATable Sales	1,147.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.11
Amount Due	1,159.73	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,262.61	TOTAL SALES	1,328.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5250/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622633963897

VILLAS,CHARISSE ELENA LLENADO

Premise Address: BLK 7 LOT 13 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLK 7 LOT 13 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-317-2	6224052962-8	09/03/2017	AUGUST/2017	1,323.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62240529628

BC11/505.1/5250/0/31/08-21-2017/61

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069636271713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019964

06965969204

Date : 08-21-2017

BC11/505.1/5260/1346272/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696596920-4

Collection Ref. Code : 1859-24-956-6

Customer Information----------

Name : JARAMILLO,MARCUS FRANCISCO JISON

Premise Address: LOT 1 BLOCK 5 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: LOT 1 BLOCK 5 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008304	Pole No	:	1346272
Serial No	:	121570388	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11190
Period From	:	07-16-2017	Prev Rdg	:	10943
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1165	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.3569/kWh	88.15
System Loss Charge	0.7265/kWh	179.45
Sub-Total		1,509.44
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,357.00	67.14
Sub-Total		90.77
Government Charges		
Franchise Tax - Local		13.18
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.28
Transmission		0.84
System Loss		13.04
Distribution		85.41
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		362.72
CURRENT BILL - AUGUST 2017		2,674.67
TOTAL AMOUNT DUE		2,671.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,360.00

Your monthly electricity consumption chart

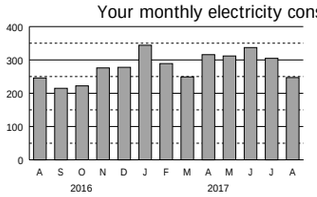

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.67		
Less : VAT	209.23		
Amount Net of VAT	2,465.44		
Less: BIR 2306	87.19		
BIR 2307	46.53	VATable Sales	2,311.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.49
Amount Due	2,331.72	VAT Zero Rated Sales	0.00
Add : VAT	209.23	VAT Amount	209.23
TOTAL AMOUNT DUE	2,540.95	TOTAL SALES	2,674.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5260/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069636271713

JARAMILLO,MARCUS FRANCISCO JISON
Premise Address: LOT 1 BLOCK 5 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: LOT 1 BLOCK 5 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-956-6	0696596920-4	09/03/2017	AUGUST/2017	2,671.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06965969204

BC11/505.1/5260/0/31/08-21-2017/61

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806998634219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021739

80667717021

Date : 08-21-2017

BC11/505.1/5265/1346272/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066771702-1

Collection Ref. Code : 1855-96-587-9

Customer Information----------

Name : BERTULFO,ELVISA SALES

Premise Address: PHASE 1 BLOCK 5 LOT 2 ALBERLYN SUBD. - SOUTH CANSOJONG

Billing Address: PHASE 1 BLOCK 5 LOT 2 ALBERLYN SUBD. - SOUTH CANSOJONG

TIN :

Metering Information----------

Meter No	:	261494 GS6	Pole No	:	1346272
Serial No	:	44539182	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5996
Period From	:	07-16-2017	Prev Rdg	:	5577
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	1198	Billed kWh	:	419

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,634.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,106.61
Transmission Charge	0.3569/kWh	149.54
System Loss Charge	0.7265/kWh	304.40
Sub-Total		2,560.55
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		21.69
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		165.02
Transmission		1.44
System Loss		22.10
Distribution		144.47
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.68
Sub-Total		600.43
CURRENT BILL - AUGUST 2017		4,404.94
TOTAL AMOUNT DUE		- 5,229.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 860.33

Your monthly electricity consumption chart

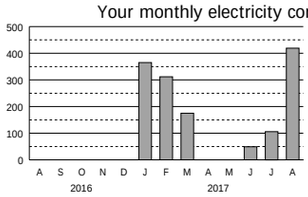

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.94		
Less : VAT	340.75		
Amount Net of VAT	4,064.19		
Less: BIR 2306	141.98		
BIR 2307	76.58	VATable Sales	3,804.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.68
Amount Due	3,845.63	VAT Zero Rated Sales	0.00
Add : VAT	340.75	VAT Amount	340.75
TOTAL AMOUNT DUE	4,186.38	TOTAL SALES	4,404.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5265/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806998634219

BERTULFO,ELVISA SALES

Premise Address: PHASE 1 BLOCK 5 LOT 2 ALBERLYN SUBD. - SOUTH CANSOJONG

Billing Address: PHASE 1 BLOCK 5 LOT 2 ALBERLYN SUBD. - SOUTH CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-96-587-9	8066771702-1	09/03/2017	AUGUST/2017	- 5,229.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80667717021

BC11/505.1/5265/0/31/08-21-2017/61

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416212156525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026001

41660361407

Date : 08-21-2017

BC11/505.1/5269/1346286/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166036140-7

Collection Ref. Code : 1859-42-518-6

Customer Information----------

Name : LLENADO,RIGOBERTO ANDREW LUCERO

Premise Address: BLOCK 6 LOT 4 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLOCK 6 LOT 4 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014523	Pole No	:	1346286
Serial No	:	51859984	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1255
Period From	:	07-16-2017	Prev Rdg	:	1235
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	1165	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		- 35.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 100.00

Your monthly electricity consumption chart

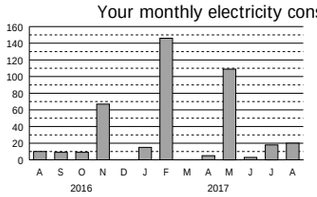

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5269/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416212156525

LLENADO,RIGOBERTO ANDREW LUCERO
Premise Address: BLOCK 6 LOT 4 ALBERLYN SOUTH CANSOJONG, TALISAY CITY
Billing Address: BLOCK 6 LOT 4 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-518-6	4166036140-7	09/03/2017	AUGUST/2017	- 35.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41660361407

BC11/505.1/5269/0/31/08-21-2017/61

4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910884680135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023562

91054705958

Date : 08-21-2017

BC11/505.1/5270/1346356/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105470595-8

Collection Ref. Code : 1857-59-713-3

Customer Information----------

Name : CARCEDO,MITE MYHLA MANGAPIS

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011256 EFS6	Pole No	:	1346356
Serial No	:	121436429	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13806
Period From	:	07-16-2017	Prev Rdg	:	13497
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	1165	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,553.56
Transmission Charge	0.3569/kWh	110.28
System Loss Charge	0.7265/kWh	224.49
Sub-Total		1,888.33
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.56
Government Charges		
Franchise Tax - Local		16.00
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		121.70
Transmission		1.05
System Loss		16.30
Distribution		106.70
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		442.95
CURRENT BILL - AUGUST 2017		3,249.99
TOTAL AMOUNT DUE		3,249.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,855.00

Your monthly electricity consumption chart

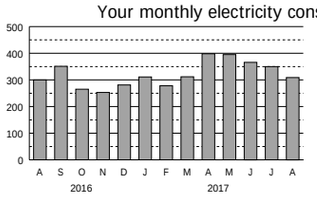

Avg Monthly Usage : 320.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.99		
Less : VAT	251.44		
Amount Net of VAT	2,998.55		
Less: BIR 2306	104.77		
BIR 2307	56.50	VATable Sales	2,807.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.51
Amount Due	2,837.28	VAT Zero Rated Sales	0.00
Add : VAT	251.44	VAT Amount	251.44
TOTAL AMOUNT DUE	3,088.72	TOTAL SALES	3,249.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5270/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910884680135

CARCEDO,MITE MYHLA MANGAPIS
Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-713-3	9105470595-8	09/03/2017	AUGUST/2017	3,249.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91054705958

BC11/505.1/5270/0/31/08-21-2017/61

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111369574347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023480

1114127072

Date : 08-21-2017

BC11/505.1/5290/1346356/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114127072-5

Collection Ref. Code : 1857-64-650-9

Customer Information----------

Name : OLORVIDA,JOVAN LICARDO

Premise Address: PHASE 1 BLK 6 LOT 9 ALBERLYN SOUTH KIMBA, CANSOJONG, TALISAY CITY

Billing Address: PHASE 1 BLK 6 LOT 9 ALBERLYN SOUTH KIMBA, CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011252 EFS6	Pole No	:	1346356
Serial No	:	121434769	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13610
Period From	:	07-16-2017	Prev Rdg	:	13341
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	1165	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,352.45
Transmission Charge	0.3569/kWh	96.01
System Loss Charge	0.7265/kWh	195.43
Sub-Total		1,643.89
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.73
Government Charges		
Franchise Tax - Local		13.93
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		105.94
Transmission		0.92
System Loss		14.20
Distribution		92.96
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		385.70
CURRENT BILL - AUGUST 2017		2,830.00
TOTAL AMOUNT DUE		2,827.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,690.00

Your monthly electricity consumption chart

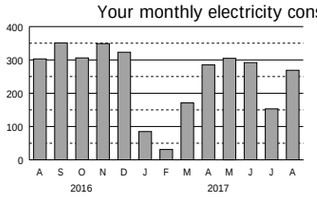

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.00		
Less : VAT	218.98		
Amount Net of VAT	2,611.02		
Less: BIR 2306	91.25		
BIR 2307	49.20	VATable Sales	2,444.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.72
Amount Due	2,470.57	VAT Zero Rated Sales	0.00
Add : VAT	218.98	VAT Amount	218.98
TOTAL AMOUNT DUE	2,689.55	TOTAL SALES	2,830.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5290/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111369574347

OLORVIDA,JOVAN LICARDO

Premise Address: PHASE 1 BLK 6 LOT 9 ALBERLYN SOUTH KIMBA, CANSOJONG, TALISAY CITY

Billing Address: PHASE 1 BLK 6 LOT 9 ALBERLYN SOUTH KIMBA, CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-650-9	1114127072-5	09/03/2017	AUGUST/2017	2,827.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1114127072

BC11/505.1/5290/0/31/08-21-2017/61

4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261508768633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030771

26133300520

Date : 08-21-2017

BC11/505.1/5300/1346286/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613330052-0

Collection Ref. Code : 1857-53-278-3

Customer Information----------

Name : HINAYON,MARIVIC ALONZO

Premise Address: BLK 5 LOT 5 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLK 5 LOT 5 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1916 EIS6	Pole No	:	1346286
Serial No	:	83304245	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14731
Period From	:	07-16-2017	Prev Rdg	:	14373
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	1169	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,799.92
Transmission Charge	0.3569/kWh	127.77
System Loss Charge	0.7265/kWh	260.09
Sub-Total		2,187.78
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		18.53
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		140.99
Transmission		1.22
System Loss		18.89
Distribution		123.52
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		513.10
CURRENT BILL - AUGUST 2017		3,764.47
TOTAL AMOUNT DUE		3,763.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,335.00

Your monthly electricity consumption chart

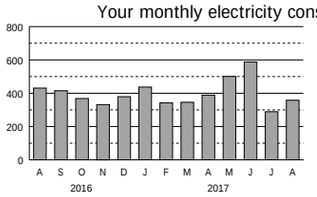

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.47		
Less : VAT	291.22		
Amount Net of VAT	3,473.25		
Less: BIR 2306	121.34		
BIR 2307	65.44	VATable Sales	3,251.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.88
Amount Due	3,286.47	VAT Zero Rated Sales	0.00
Add : VAT	291.22	VAT Amount	291.22
TOTAL AMOUNT DUE	3,577.69	TOTAL SALES	3,764.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5300/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261508768633

HINAYON,MARIVIC ALONZO

Premise Address: BLK 5 LOT 5 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: BLK 5 LOT 5 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-278-3	2613330052-0	09/03/2017	AUGUST/2017	3,763.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26133300520

BC11/505.1/5300/0/31/08-21-2017/61

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991113375843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028785

99168497669

Date : 08-21-2017

BC11/505.1/5320/1346300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916849766-9

Collection Ref. Code : 1855-90-557-4

Customer Information----------

Name : TAWATAO,NOEL MENDOZA

Premise Address: BLK 05 LOT 12 ALBERLYN SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 05 LOT 12 ALBERLYN SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	465034 GS6	Pole No	:	1346300
Serial No	:	52683624	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12393
Period From	:	07-16-2017	Prev Rdg	:	12140
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	2704	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,272.01
Transmission Charge	0.3569/kWh	90.30
System Loss Charge	0.7265/kWh	183.80
Sub-Total		1,546.11
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.20
Government Charges		
Franchise Tax - Local		13.11
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.64
Transmission		0.86
System Loss		13.35
Distribution		87.47
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		362.78
CURRENT BILL - AUGUST 2017		2,662.00
TOTAL AMOUNT DUE		2,661.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,778.00

Your monthly electricity consumption chart

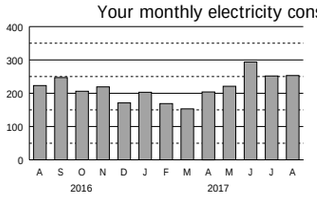

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.00		
Less : VAT	205.98		
Amount Net of VAT	2,456.02		
Less: BIR 2306	85.82		
BIR 2307	46.28	VATable Sales	2,299.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.80
Amount Due	2,323.92	VAT Zero Rated Sales	0.00
Add : VAT	205.98	VAT Amount	205.98
TOTAL AMOUNT DUE	2,529.90	TOTAL SALES	2,662.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5320/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991113375843

TAWATAO,NOEL MENDOZA
Premise Address: BLK 05 LOT 12 ALBERLYN SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK 05 LOT 12 ALBERLYN SUBD. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-557-4	9916849766-9	09/03/2017	AUGUST/2017	2,661.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99168497669

BC11/505.1/5320/0/31/08-21-2017/61

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973530684175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021635

97325680664

Date : 08-21-2017

BC11/505.1/5330/1346300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732568066-4

Collection Ref. Code : 1855-56-584-6

Customer Information----------

Name : BUENDIA,JOCELYN BOKINGKITO

Premise Address: BLOCK 5 LOT 11 ALBERLYN SUBDIVISION CANSOJONG TALISAY CITY

Billing Address: BLOCK 5 LOT 11 ALBERLYN SUBDIVISION CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052531	Pole No	:	1346300
Serial No	:	125291719	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	806
Period From	:	07-16-2017	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	943	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 923.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
TOTAL AMOUNT DUE		- 914.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 7, 2017 - 500.00

Your monthly electricity consumption chart

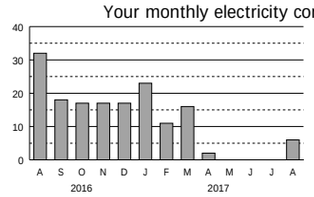

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5330/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973530684175

BUENDIA,JOCELYN BOKINGKITO

Premise Address: BLOCK 5 LOT 11 ALBERLYN SUBDIVISION CANSOJONG TALISAY CITY

Billing Address: BLOCK 5 LOT 11 ALBERLYN SUBDIVISION CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-584-6	9732568066-4	09/03/2017	AUGUST/2017	- 914.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97325680664

BC11/505.1/5330/0/31/08-21-2017/61

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093356383045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029127

09319011699

Date : 08-21-2017

BC11/505.1/5334/1346356/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931901169-9

Collection Ref. Code : 1859-59-788-2

Customer Information----------

Name : SATO,MARITES ALCOVER

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034539	Pole No	:	1346356
Serial No	:	121748989	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8881
Period From	:	07-16-2017	Prev Rdg	:	8619
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	1169	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,317.26
Transmission Charge	0.3569/kWh	93.51
System Loss Charge	0.7265/kWh	190.34
Sub-Total		1,601.11
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.18
Transmission		0.89
System Loss		13.83
Distribution		90.56
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		375.69
CURRENT BILL - AUGUST 2017		2,756.52
TOTAL AMOUNT DUE		2,756.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,053.00

Your monthly electricity consumption chart

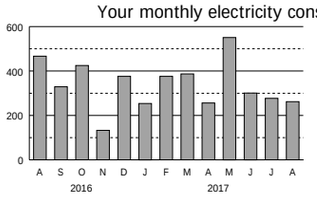

Avg Monthly Usage : 338.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.52		
Less : VAT	213.29		
Amount Net of VAT	2,543.23		
Less: BIR 2306	88.89		
BIR 2307	47.92	VATable Sales	2,380.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.40
Amount Due	2,406.42	VAT Zero Rated Sales	0.00
Add : VAT	213.29	VAT Amount	213.29
TOTAL AMOUNT DUE	2,619.71	TOTAL SALES	2,756.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5334/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093356383045

SATO,MARITES ALCOVER
Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-788-2	0931901169-9	09/03/2017	AUGUST/2017	2,756.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09319011699 BC11/505.1/5334/0/31/08-21-2017/61 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470167703751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020273

47024527757

Date : 08-21-2017

BC11/505.1/5335/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702452775-7

Collection Ref. Code : 1859-47-074-2

Customer Information----------

Name : JADRAQUE,JAMES TAN

Premise Address: BLK5 LOT14 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK5 LOT14 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012155	Pole No	:	1346251
Serial No	:	40014018	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2791
Period From	:	07-16-2017	Prev Rdg	:	2791
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 6.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 1,650.00

Your monthly electricity consumption chart

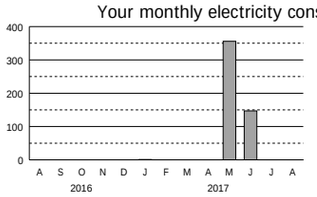

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5335/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470167703751

JADRAQUE,JAMES TAN

Premise Address: BLK5 LOT14 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK5 LOT14 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-074-2	4702452775-7	09/03/2017	AUGUST/2017	- 6.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47024527757

BC11/505.1/5335/0/31/08-21-2017/61

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849862925891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024900

84934111828

Date : 08-21-2017

BC11/505.1/5340/1346300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493411182-8

Collection Ref. Code : 1859-53-215-2

Customer Information----------

Name : MADRIAGA,RIZZA LACANDAZO

Premise Address: LOT 7 BLOCK 5 CANSOJONG, TALISAY CITY

Billing Address: LOT 7 BLOCK 5 CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033703	Pole No	:	1346300
Serial No	:	121759509	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1136
Period From	:	07-16-2017	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,451.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 2,446.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 6, 2017 - 3,000.00

Your monthly electricity consumption chart

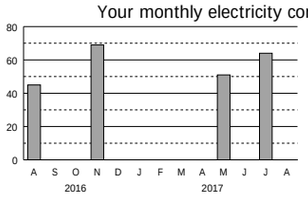

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5340/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849862925891

MADRIAGA,RIZZA LACANDAZO

Premise Address: LOT 7 BLOCK 5 CANSOJONG, TALISAY CITY

Billing Address: LOT 7 BLOCK 5 CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-215-2	8493411182-8	09/03/2017	AUGUST/2017	- 2,446.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84934111828

BC11/505.1/5340/0/31/08-21-2017/61

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993446013405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029281

99354119473

Date : 08-21-2017

BC11/505.1/5350/1346300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935411947-3

Collection Ref. Code : 1857-51-182-4

Customer Information----------

Name : TUBALLA,ELITO TEVES

Premise Address: PH1 BLK5 LOT8 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: PH1 BLK5 LOT8 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	514336 GS6	Pole No	:	1346300
Serial No	:	63531895	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15210
Period From	:	07-16-2017	Prev Rdg	:	14770
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	1165	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,212.19
Transmission Charge	0.3569/kWh	157.04
System Loss Charge	0.7265/kWh	319.66
Sub-Total		2,688.89
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		22.77
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		173.29
Transmission		1.50
System Loss		23.21
Distribution		151.68
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		630.46
CURRENT BILL - AUGUST 2017		4,625.41
TOTAL AMOUNT DUE		4,606.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,600.00

Your monthly electricity consumption chart

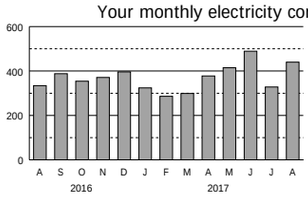

Avg Monthly Usage : 369.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,625.41		
Less : VAT	357.78		
Amount Net of VAT	4,267.63		
Less: BIR 2306	149.08		
BIR 2307	80.41	VATable Sales	3,994.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.68
Amount Due	4,038.14	VAT Zero Rated Sales	0.00
Add : VAT	357.78	VAT Amount	357.78
TOTAL AMOUNT DUE	4,395.92	TOTAL SALES	4,625.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5350/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993446013405

TUBALLA,ELITO TEVES

Premise Address: PH1 BLK5 LOT8 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: PH1 BLK5 LOT8 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-182-4	9935411947-3	09/03/2017	AUGUST/2017	4,606.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99354119473

BC11/505.1/5350/0/31/08-21-2017/61

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907659114186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022298

90762295377

Date : 08-21-2017

BC11/505.1/5400/1459041/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076229537-7

Collection Ref. Code : 1859-52-959-3

Customer Information----------

Name : CABALLERO,KATHERINE CUI

Premise Address: ANNEX BLK 2 LOT 1 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: ANNEX BLK 2 LOT 1 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017868	Pole No	:	1459041
Serial No	:	121744414	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13944
Period From	:	07-16-2017	Prev Rdg	:	13563
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	1165	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 854.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,915.55
Transmission Charge	0.3569/kWh	135.98
System Loss Charge	0.7265/kWh	276.80
Sub-Total		2,328.33
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,145.50	82.91
Sub-Total		119.36
Government Charges		
Franchise Tax - Local		20.19
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		150.06
Transmission		1.30
System Loss		20.11
Distribution		131.42
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		556.51
CURRENT BILL - AUGUST 2017		4,099.36
TOTAL AMOUNT DUE		3,244.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 5,000.00

Your monthly electricity consumption chart

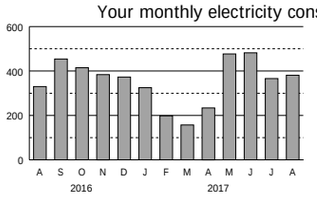

Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,099.36		
Less : VAT	319.91		
Amount Net of VAT	3,779.45		
Less: BIR 2306	133.31		
BIR 2307	71.31	VATable Sales	3,542.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.60
Amount Due	3,574.83	VAT Zero Rated Sales	0.00
Add : VAT	319.91	VAT Amount	319.91
TOTAL AMOUNT DUE	3,894.74	TOTAL SALES	4,099.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5400/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907659114186

CABALLERO,KATHERINE CUI

Premise Address: ANNEX BLK 2 LOT 1 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Billing Address: ANNEX BLK 2 LOT 1 ALBERLYN SOUTH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-959-3	9076229537-7	09/03/2017	AUGUST/2017	3,244.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90762295377

BC11/505.1/5400/0/31/08-21-2017/61

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133538396969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019040

13333024514

Date : 08-21-2017

BC11/505.1/5420/1459033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333302451-4

Collection Ref. Code : 1859-50-788-3

Customer Information----------

Name : ARRANGUEZ,ANGEL DELA PENA

Premise Address: BLK 1 LOT 1 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY

Billing Address: BLK 1 LOT 1 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018351	Pole No	:	1459033
Serial No	:	121743967	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7018
Period From	:	07-16-2017	Prev Rdg	:	6698
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	1165	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,608.86
Transmission Charge	0.3569/kWh	114.21
System Loss Charge	0.7265/kWh	232.48
Sub-Total		1,955.55
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,226.00	84.52
Sub-Total		115.13
Government Charges		
Franchise Tax - Local		17.05
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.03
Transmission		1.10
System Loss		16.88
Distribution		110.47
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		469.39
CURRENT BILL - AUGUST 2017		3,460.69
TOTAL AMOUNT DUE		3,460.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 4,226.00

Your monthly electricity consumption chart

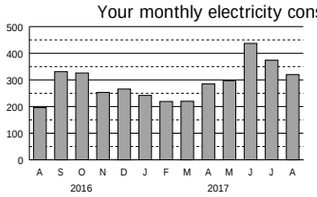

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.69		
Less : VAT	270.58		
Amount Net of VAT	3,190.11		
Less: BIR 2306	112.74		
BIR 2307	60.21	VATable Sales	2,991.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.81
Amount Due	3,017.16	VAT Zero Rated Sales	0.00
Add : VAT	270.58	VAT Amount	270.58
TOTAL AMOUNT DUE	3,287.74	TOTAL SALES	3,460.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5420/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133538396969

ARRANGUEZ,ANGEL DELA PENA

Premise Address: BLK 1 LOT 1 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY

Billing Address: BLK 1 LOT 1 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-788-3	1333302451-4	09/03/2017	AUGUST/2017	3,460.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13333024514 BC11/505.1/5420/0/31/08-21-2017/61 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784533926542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026619

78494621267

Date : 08-21-2017

BC11/505.1/5425/1459025/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849462126-7

Collection Ref. Code : 1861-28-830-1

Customer Information----------

Name : ROMERO,ANTONIO JR. SANCHEZ

Premise Address: BLK 3 LOT 6 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 3 LOT 6 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030409	Pole No	:	1459025
Serial No	:	125284139	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15477
Period From	:	07-16-2017	Prev Rdg	:	14792
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	1165	Billed kWh	:	685

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,443.97
Transmission Charge	0.3569/kWh	244.48
System Loss Charge	0.7265/kWh	497.65
Sub-Total		4,186.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	65.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,591.50	131.83
Sub-Total		197.36
Government Charges		
Franchise Tax - Local		36.19
LFT Differential	0.0061/kWh	4.18
Value Added Tax		
Generation		269.79
Transmission		2.34
System Loss		36.15
Distribution		235.80
Others		28.53
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
NPC Stranded Debts	0.0265/kWh	18.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.36
Sub-Total		997.88
CURRENT BILL - AUGUST 2017		7,346.33
TOTAL AMOUNT DUE		7,345.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 6,592.00

Your monthly electricity consumption chart

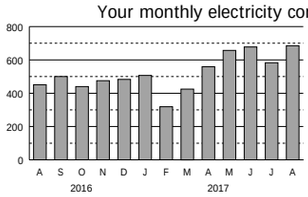

Avg Monthly Usage : 520.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,346.33		
Less : VAT	572.61		
Amount Net of VAT	6,773.72		
Less: BIR 2306	238.61		
BIR 2307	127.78	VATable Sales	6,348.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.27
Amount Due	6,407.33	VAT Zero Rated Sales	0.00
Add : VAT	572.61	VAT Amount	572.61
TOTAL AMOUNT DUE	6,979.94	TOTAL SALES	7,346.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5425/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784533926542

ROMERO,ANTONIO JR. SANCHEZ

Premise Address: BLK 3 LOT 6 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 3 LOT 6 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-28-830-1	7849462126-7	09/03/2017	AUGUST/2017	7,345.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78494621267

BC11/505.1/5425/0/31/08-21-2017/61

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732949141769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032269

73226505789

Date : 08-21-2017

BC11/505.1/5430/1459025/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322650578-9

Collection Ref. Code : 1859-73-239-9

Customer Information----------

Name : ONG,NONA YAP

Premise Address: BLOCK 3 LOT 3 ALBERLYN SOUTH SUBDIVISION KIMBA CANSOJONG, TALISAY CITY

Billing Address: BLOCK 3 LOT 3 ALBERLYN SOUTH SUBDIVISION KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041205	Pole No	:	1459025
Serial No	:	125283858	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7236
Period From	:	07-16-2017	Prev Rdg	:	6963
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1165	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,372.56
Transmission Charge	0.3569/kWh	97.43
System Loss Charge	0.7265/kWh	198.33
Sub-Total		1,668.32
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,349.50	46.99
Sub-Total		73.10
Government Charges		
Franchise Tax - Local		14.41
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		107.52
Transmission		0.94
System Loss		14.41
Distribution		94.34
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		397.38
CURRENT BILL - AUGUST 2017		2,924.93
TOTAL AMOUNT DUE		2,924.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 2,350.00

Your monthly electricity consumption chart

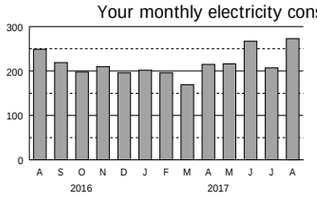

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.93		
Less : VAT	227.91		
Amount Net of VAT	2,697.02		
Less: BIR 2306	94.97		
BIR 2307	50.87	VATable Sales	2,527.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.47
Amount Due	2,551.18	VAT Zero Rated Sales	0.00
Add : VAT	227.91	VAT Amount	227.91
TOTAL AMOUNT DUE	2,779.09	TOTAL SALES	2,924.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/5430/0/31/08-21-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732949141769

ONG,NONA YAP

Premise Address: BLOCK 3 LOT 3 ALBERLYN SOUTH SUBDIVISION KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-239-9	7322650578-9	09/03/2017	AUGUST/2017	2,924.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73226505789

BC11/505.1/5430/0/31/08-21-2017/61

4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646119267928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018914

64646131330

Date : 08-18-2017

BC06/341.4/4081/0319715/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464613133-0

Collection Ref. Code : 1861-72-329-6

Customer Information----------

Name : LOPEZ,FLORENCIO JR. ALOLOR

Premise Address: I-350 UPPER HERMAG VILL. TABOK, MANDAUE CITY

Billing Address: I-350 UPPER HERMAG VILL. TABOK, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	08-10-2017	Pres Rdg	:	
Period From	:	07-10-2017	Prev Rdg	:	
No of Days	:	32	Diff Rdg	:	
Avg kWh/day	:	2.41	Registered	:	
Conn Load	:	200	Billed kWh	:	77

Additional Metering Information ----------

Meter No	:	MTR1224753	Pole No	:	0319715
Serial No	:	41017453	Multiplier	:	1
Period To	:	08-10-2017	Pres Reading	:	71
Period From	:	07-13-2017	Prev Reading	:	0
No of Days	:	28	Consumption	:	71
Meter No	:	MTR1092488	Pole No	:	0319715
Serial No	:	129127943	Multiplier	:	1
Period To	:	07-13-2017	Pres Reading	:	1601
Period From	:	07-10-2017	Prev Reading	:	1595
No of Days	:	4	Consumption	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 349.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	421.09
Transmission Charge	0.3681/kWh	28.34
System Loss Charge	0.8052/kWh	62.00
Sub-Total		511.43
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 736.76	- 110.51
Sub-Total		- 110.51
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		29.64
Transmission		0.94
System Loss		4.14
Distribution		27.04
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		97.23
CURRENT BILL - AUGUST 2017		723.48
TOTAL AMOUNT DUE		373.62

Please Pay on Due Date - 08/31/2017

LAST PAYMENT - JULY 27, 2017 - 782.00

Your monthly electricity consumption chart

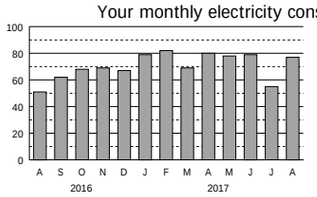

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.48		
Less : VAT	52.88		
Amount Net of VAT	670.60		
Less: BIR 2306	22.04		
BIR 2307	12.59	VATable Sales	626.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.35
Amount Due	635.97	VAT Zero Rated Sales	0.00
Add : VAT	52.88	VAT Amount	52.88
TOTAL AMOUNT DUE	688.85	TOTAL SALES	723.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.4/4081/0/21/08-18-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646119267928

LOPEZ,FLORENCIO JR. ALOLOR

Premise Address: I-350 UPPER HERMAG VILL. TABOK, MANDAUE CITY

Billing Address: I-350 UPPER HERMAG VILL. TABOK, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-72-329-6	6464613133-0	08/31/2017	AUGUST/2017	373.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64646131330 BC06/341.4/4081/0/21/08-18-2017/62 4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468390045212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46827735393

BILLING STATEMENT

1011019589

Date : 08-21-2017

BC11/222.5/0/0799964/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682773539-3

Collection Ref. Code : 4682-77-353-9

Customer Information----------

Name : DONCILLO,JOHN ANTHONY PILAPIL

Premise Address: SITIO OUANO GUBA, CEBU CITY
Billing Address: SITIO OUANO GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213359	Pole No	:	0799964
Serial No	:	85126812	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	79
Period From	:	07-16-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	218	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.20
CURRENT BILL - AUGUST 2017		194.71
TOTAL AMOUNT DUE		171.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 50.00

Your monthly electricity consumption chart

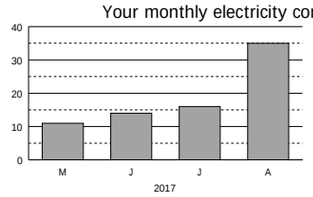

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	14.33		
Amount Net of VAT	180.38		
Less: BIR 2306	5.95		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.87
Amount Due	171.22	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	185.55	TOTAL SALES	194.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/0/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468390045212

DONCILLO,JOHN ANTHONY PILAPIL
Premise Address: SITIO OUANO GUBA, CEBU CITY
Billing Address: SITIO OUANO GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4682-77-353-9	4682773539-3	09/03/2017	AUGUST/2017	171.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46827735393

BC11/222.5/0/0/10/08-21-2017/62

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835394901317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019958

83529133270

Date : 08-21-2017

BC11/222.5/11/0788160/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352913327-0

Collection Ref. Code : 1857-34-140-6

Customer Information----------

Name : ORTEGA,LEVY BRIONES

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	6462 EES6	Pole No	:	0788160
Serial No	:	06373048	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4056
Period From	:	07-16-2017	Prev Rdg	:	3993
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 113.64
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.75
CURRENT BILL - AUGUST 2017		536.37
TOTAL AMOUNT DUE		556.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 19, 2017 - 20.00

Your monthly electricity consumption chart

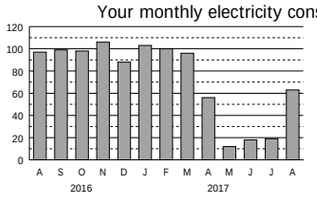

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.37		
Less : VAT	40.92		
Amount Net of VAT	495.45		
Less: BIR 2306	17.06		
BIR 2307	9.20	VATable Sales	456.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	469.19	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	510.11	TOTAL SALES	536.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/11/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835394901317

ORTEGA,LEVY BRIONES

Premise Address: GUBA

Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-140-6	8352913327-0	09/03/2017	AUGUST/2017	556.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83529133270

BC11/222.5/11/0/10/08-21-2017/62

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263121711723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031567

26354100005

Date : 08-21-2017

BC11/222.5/20/0788181/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635410000-5

Collection Ref. Code : 1839-90-803-3

Customer Information----------

Name : AROJADO,LELIBETH M

Premise Address: SITIO IGLESIA GUBA CEBU CITY

Billing Address: SITIO IGLESIA GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083421	Pole No	:	0788181
Serial No	:	40007309	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3087
Period From	:	06-16-2017	Prev Rdg	:	2911
No of Days	:	61	Diff Rdg	:	176
Avg kWh/day	:	2.89	Registered	:	176
Conn Load	:	630	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	884.88
Transmission Charge	0.3569/kWh	62.81
System Loss Charge	0.7265/kWh	127.86
Sub-Total		1,075.55
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Discount	-0.1 of 1,584.15	- 158.42
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		- 129.30
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		69.31
Transmission		0.61
System Loss		9.29
Distribution		61.03
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		240.83
CURRENT BILL - AUGUST 2017		1,695.68
TOTAL AMOUNT DUE		1,695.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 9, 2017 - 1,456.00

Your monthly electricity consumption chart

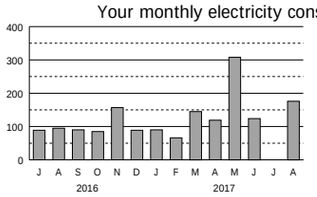

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.68		
Less : VAT	131.02		
Amount Net of VAT	1,564.66		
Less: BIR 2306	54.60		
BIR 2307	29.32	VATable Sales	1,454.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.81
Amount Due	1,480.74	VAT Zero Rated Sales	0.00
Add : VAT	131.02	VAT Amount	131.02
TOTAL AMOUNT DUE	1,611.76	TOTAL SALES	1,695.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/20/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263121711723

AROJADO,LELIBETH M

Premise Address: SITIO IGLESIA GUBA CEBU CITY

Billing Address: SITIO IGLESIA GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-803-3	2635410000-5	09/03/2017	AUGUST/2017	1,695.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26354100005

BC11/222.5/20/0/10/08-21-2017/62

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548169375367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024688

54824100009

Date : 08-21-2017

BC11/222.5/40/0788146/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482410000-9

Collection Ref. Code : 1823-59-617-7

Customer Information----------

Name : SORELA,NARCISO

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1060057	Pole No	:	0788146
Serial No	:	125294861	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	129
Period From	:	06-16-2017	Prev Rdg	:	129
No of Days	:	61	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 28.50	0.57
Sub-Total		0.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.71
CURRENT BILL - AUGUST 2017		6.28
TOTAL AMOUNT DUE		34.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 5, 2016 - 100.00

Your monthly electricity consumption chart

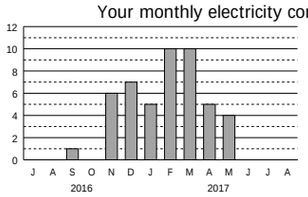

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.28		
Less : VAT	0.67		
Amount Net of VAT	5.61		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.22	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.89	TOTAL SALES	6.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/40/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548169375367

SORELA,NARCISO
Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-617-7	5482410000-9	09/03/2017	AUGUST/2017	34.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54824100009

BC11/222.5/40/0/10/08-21-2017/62

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225300806313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22540998410

1011029400
Date : 08-21-2017
BC11/222.5/50/0788146/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254099841-0
Collection Ref. Code : 1849-78-182-6

Customer Information----------
Name : VELARDE,JUAN AROMA
Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	MTR1140424	Pole No	:	0788146
Serial No	:	40100083	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	461
Period From	:	06-16-2017	Prev Rdg	:	416
No of Days	:	61	Diff Rdg	:	45
Avg kWh/day	:	0.74	Registered	:	45
Conn Load	:	354	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.65 of 408.76	- 265.69
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 259.20
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		40.01
CURRENT BILL - AUGUST 2017		189.57
TOTAL AMOUNT DUE		189.15

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 325.00

Your monthly electricity consumption chart

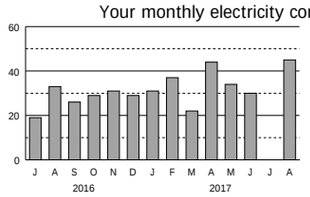

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.57		
Less : VAT	13.61		
Amount Net of VAT	175.96		
Less: BIR 2306	5.68		
BIR 2307	3.01	VATable Sales	149.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.40
Amount Due	167.27	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	180.88	TOTAL SALES	189.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/50/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225300806313

VELARDE,JUAN AROMA
Premise Address: GUBA
Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-182-6	2254099841-0	09/03/2017	AUGUST/2017	189.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22540998410

BC11/222.5/50/0/10/08-21-2017/62

4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740029367980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021885

74034100003

Date : 08-21-2017

BC11/222.5/60/0788174/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403410000-3

Collection Ref. Code : 1823-87-623-4

Customer Information----------

Name : BONTILAO,SESINIO S

Premise Address: GUBA PROPER CEBU CITY

Billing Address: GUBA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	408356GS6	Pole No	:	0788174
Serial No	:	2003219288	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2764
Period From	:	07-16-2017	Prev Rdg	:	2748
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 11.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 25, 2016 - 7.00

Your monthly electricity consumption chart

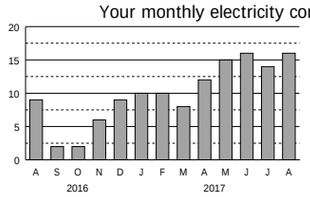

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/60/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740029367980

BONTILAO,SESINIO S

Premise Address: GUBA PROPER CEBU CITY

Billing Address: GUBA PROPER CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-623-4	7403410000-3	09/03/2017	AUGUST/2017	- 11.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74034100003

BC11/222.5/60/0/10/08-21-2017/62

4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763289220456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030826

76353912744

Date : 08-21-2017

BC11/222.5/70/0788202/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635391274-4

Collection Ref. Code : 1853-98-842-1

Customer Information----------

Name : LEYSON,ALMA CANLAS

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	568138 GS6	Pole No	:	0788202
Serial No	:	23304396	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4113
Period From	:	07-16-2017	Prev Rdg	:	4022
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	332	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		126.83
CURRENT BILL - AUGUST 2017		907.24
TOTAL AMOUNT DUE		906.64

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 735.00

Your monthly electricity consumption chart

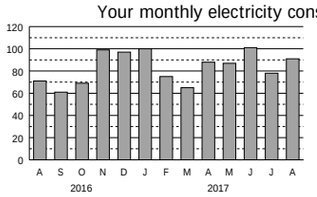

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.24		
Less : VAT	69.85		
Amount Net of VAT	837.39		
Less: BIR 2306	29.11		
BIR 2307	15.73	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.98
Amount Due	792.55	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	862.40	TOTAL SALES	907.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/70/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763289220456

LEYSON,ALMA CANLAS
Premise Address: GUBA
Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-842-1	7635391274-4	09/03/2017	AUGUST/2017	906.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76353912744

BC11/222.5/70/0/10/08-21-2017/62

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735432774860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019896

73525651409

Date : 08-21-2017

BC11/222.5/71/0788202/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352565140-9

Collection Ref. Code : 1859-92-515-4

Customer Information----------

Name : LIMPAG,ANALYN AYA-AY

Premise Address: PROPER GUBA, CEBU CITY
Billing Address: PROPER GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045966	Pole No	:	0788202
Serial No	:	121757142	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2612
Period From	:	06-16-2017	Prev Rdg	:	2478
No of Days	:	61	Diff Rdg	:	134
Avg kWh/day	:	2.20	Registered	:	134
Conn Load	:	115	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Discount	-0.2 of 1,207.29	- 241.46
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 224.09
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		- 18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		171.17
CURRENT BILL - AUGUST 2017		1,154.37
TOTAL AMOUNT DUE		1,153.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 8, 2017 - 869.00

Your monthly electricity consumption chart

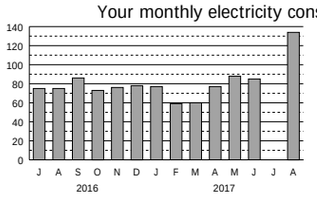

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.37		
Less : VAT	88.50		
Amount Net of VAT	1,065.87		
Less: BIR 2306	36.87		
BIR 2307	19.81	VATable Sales	983.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.67
Amount Due	1,009.19	VAT Zero Rated Sales	0.00
Add : VAT	88.50	VAT Amount	88.50
TOTAL AMOUNT DUE	1,097.69	TOTAL SALES	1,154.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/71/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735432774860

LIMPAG,ANALYN AYA-AY
Premise Address: PROPER GUBA, CEBU CITY
Billing Address: PROPER GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-515-4	7352565140-9	09/03/2017	AUGUST/2017	1,153.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73525651409

BC11/222.5/71/0/10/08-21-2017/62

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186399362254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027448

18634100004

Date : 08-21-2017

BC11/222.5/80/0788195/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863410000-4

Collection Ref. Code : 1811-62-893-1

Customer Information----------

Name : LEYSON,VICENTE

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	400944GS6	Pole No	:	0788195
Serial No	:	2003221917	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7380
Period From	:	07-16-2017	Prev Rdg	:	7363
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 17.69

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MARCH 22, 2017 - 176.00

Your monthly electricity consumption chart

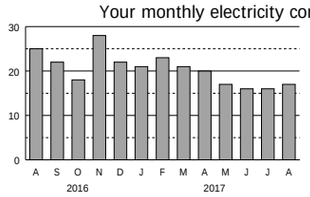

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/80/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186399362254

LEYSON,VICENTE
Premise Address: GUBA
Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-893-1	1863410000-4	09/03/2017	AUGUST/2017	- 17.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18634100004

BC11/222.5/80/0/10/08-21-2017/62

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304782808286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020794

30483100001

Date : 08-21-2017

BC11/222.5/90/0788202/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048310000-1

Collection Ref. Code : 1843-29-434-6

Customer Information----------

Name : PENECITOS,LOUISE N

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121330	Pole No	:	0788202
Serial No	:	40073996	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14879
Period From	:	06-16-2017	Prev Rdg	:	13524
No of Days	:	61	Diff Rdg	:	1355
Avg kWh/day	:	22.21	Registered	:	1355
Conn Load	:	450	Billed kWh	:	1355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,812.53
Transmission Charge	0.6288/kWh	852.02
System Loss Charge	0.7117/kWh	964.35
Sub-Total		8,628.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,372.06
Supply Charge	0.4118/kWh	557.99
Metering Charge	0.6989/kWh	947.01
	5.00/month	5.00
Sub-Total		3,882.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	129.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Sub-Total		129.62
Government Charges		
Franchise Tax - Local		94.80
Value Added Tax		
Generation		533.66
Transmission		7.93
System Loss		66.98
Distribution		465.85
Others		26.93
Universal Charge		
Missionary Electrification	0.1561/kWh	211.52
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.60
NPC Stranded Debts	0.0265/kWh	35.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	247.97
Sub-Total		1,957.54
CURRENT BILL - AUGUST 2017		14,598.12
TOTAL AMOUNT DUE		14,598.12

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 23, 2017 - 6,821.04

Your monthly electricity consumption chart

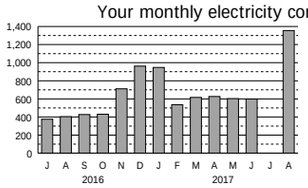

Avg Monthly Usage : 660.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,598.12		
Less : VAT	1,101.35		
Amount Net of VAT	13,496.77		
Less: BIR 2306	458.91		
BIR 2307	254.71	VATable Sales	12,640.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	856.19
Amount Due	12,783.15	VAT Zero Rated Sales	0.00
Add : VAT	1,101.35	VAT Amount	1,101.35
TOTAL AMOUNT DUE	13,884.50	TOTAL SALES	14,598.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/90/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304782808286

PENECITOS,LOUISE N
Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-434-6	3048310000-1	09/03/2017	AUGUST/2017	14,598.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30483100001

BC11/222.5/90/0/10/08-21-2017/62

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208905605853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022054

20807440738

Date : 08-21-2017

BC11/222.5/100/0788202/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080744073-8

Collection Ref. Code : 1855-56-905-1

Customer Information----------

Name : ARBOLEDA,JEFFREY LACHICA

Premise Address: 335 PROPER GUBA CEBU CITY
Billing Address: 335 PROPER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005943	Pole No	:	0788202
Serial No	:	121519487	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	897
Period From	:	06-16-2017	Prev Rdg	:	862
No of Days	:	61	Diff Rdg	:	35
Avg kWh/day	:	0.57	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-1. of 314.03	- 314.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 314.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 27.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		20.31
CURRENT BILL - AUGUST 2017		25.32
TOTAL AMOUNT DUE		- 23.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 23, 2017 - 150.00

Your monthly electricity consumption chart

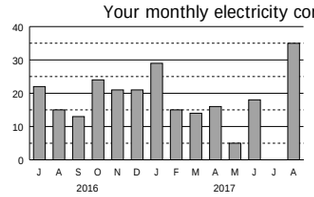

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.32		
Less : VAT	0.60		
Amount Net of VAT	24.72		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.71
Amount Due	24.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	24.99	TOTAL SALES	25.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/100/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208905605853

ARBOLEDA,JEFFREY LACHICA
Premise Address: 335 PROPER GUBA CEBU CITY
Billing Address: 335 PROPER GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-905-1	2080744073-8	09/03/2017	AUGUST/2017	- 23.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20807440738

BC11/222.5/100/0/10/08-21-2017/62

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325561414328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030263

32570322803

Date : 08-21-2017

BC11/222.5/110/0788202/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257032280-3

Collection Ref. Code : 1855-84-170-3

Customer Information----------

Name : LIMPAG,ANA CENTINO

Premise Address: PROPER GUBA,CEBU CITY
Billing Address: PROPER GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000750 EFS6	Pole No	:	0788202
Serial No	:	118019264	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1298
Period From	:	06-16-2017	Prev Rdg	:	1215
No of Days	:	61	Diff Rdg	:	83
Avg kWh/day	:	1.36	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.5 of 749.71	- 374.86
Sub-Total		- 374.86
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 32.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		83.02
CURRENT BILL - AUGUST 2017		457.87
TOTAL AMOUNT DUE		457.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 750.00

Your monthly electricity consumption chart

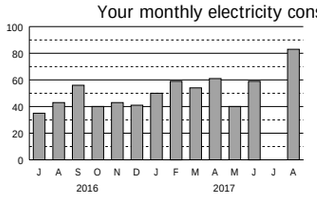

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.87		
Less : VAT	33.57		
Amount Net of VAT	424.30		
Less: BIR 2306	13.99		
BIR 2307	7.55	VATable Sales	374.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.45
Amount Due	402.76	VAT Zero Rated Sales	0.00
Add : VAT	33.57	VAT Amount	33.57
TOTAL AMOUNT DUE	436.33	TOTAL SALES	457.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/110/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325561414328

LIMPAG,ANA CENTINO
Premise Address: PROPER GUBA,CEBU CITY
Billing Address: PROPER GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-170-3	3257032280-3	09/03/2017	AUGUST/2017	457.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32570322803

BC11/222.5/110/0/10/08-21-2017/62

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808552399421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022834

80874100003

Date : 08-21-2017

BC11/222.5/120/0716974/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087410000-3

Collection Ref. Code : 1833-83-608-1

Customer Information----------

Name : SUMALINOG,CARLOS A

Premise Address: SITIO MAY IGLESIA GUBA CEBU CITY

Billing Address: SITIO MAY IGLESIA GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	474668GS6	Pole No	:	0716974
Serial No	:	60862767	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29210
Period From	:	07-16-2017	Prev Rdg	:	28640
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	698	Billed kWh	:	570

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,865.79
Transmission Charge	0.3569/kWh	203.43
System Loss Charge	0.7265/kWh	414.11
Sub-Total		3,483.33
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	54.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,862.00	97.24
Sub-Total		151.77
Government Charges		
Franchise Tax - Local		39.53
Value Added Tax		
Generation		224.48
Transmission		1.95
System Loss		30.08
Distribution		196.31
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
NPC Stranded Debts	0.0265/kWh	15.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.31
Sub-Total		835.61
CURRENT BILL - AUGUST 2017		6,106.65
TOTAL AMOUNT DUE		6,068.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 4,900.00

Your monthly electricity consumption chart

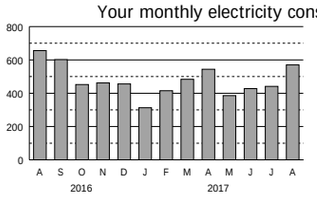

Avg Monthly Usage : 477.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,106.65		
Less : VAT	475.78		
Amount Net of VAT	5,630.87		
Less: BIR 2306	198.25		
BIR 2307	106.21	VATable Sales	5,271.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.83
Amount Due	5,326.41	VAT Zero Rated Sales	0.00
Add : VAT	475.78	VAT Amount	475.78
TOTAL AMOUNT DUE	5,802.19	TOTAL SALES	6,106.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/120/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808552399421

SUMALINOG,CARLOS A

Premise Address: SITIO MAY IGLESIA GUBA CEBU CITY

Billing Address: SITIO MAY IGLESIA GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-608-1	8087410000-3	09/03/2017	AUGUST/2017	6,068.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80874100003

BC11/222.5/120/0/10/08-21-2017/62

4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224392561441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028974

22493100006

Date : 08-21-2017

BC11/222.5/140/0716974/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249310000-6

Collection Ref. Code : 1821-53-074-8

Customer Information----------

Name : LIMPAG,ALEJANDRO TM R.

Premise Address: UBOS INK CHURCH GUBA CEBU CITY

Billing Address: UBOS INK CHURCH GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	324988GS6	Pole No	:	0716974
Serial No	:	59377763	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6321
Period From	:	07-16-2017	Prev Rdg	:	6308
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		12.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 22.00

Your monthly electricity consumption chart

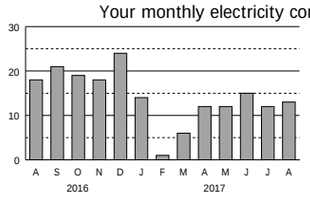

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/140/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224392561441

LIMPAG,ALEJANDRO TM R.

Premise Address: UBOS INK CHURCH GUBA CEBU CITY

Billing Address: UBOS INK CHURCH GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-074-8	2249310000-6	09/03/2017	AUGUST/2017	12.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22493100006

BC11/222.5/140/0/10/08-21-2017/62

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668043399054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66817767917

BILLING STATEMENT

1011020099

Date : 08-21-2017

BC11/222.5/150/0788216/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681776791-7

Collection Ref. Code : 1851-32-902-1

Customer Information----------

Name : BORROMEO,JULIUS PONDAR

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	449649 GS6	Pole No	:	0788216
Serial No	:	95701086	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8774
Period From	:	07-16-2017	Prev Rdg	:	8623
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	472	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.44
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		218.53
CURRENT BILL - AUGUST 2017		1,592.79
TOTAL AMOUNT DUE		1,576.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 900.00

Your monthly electricity consumption chart

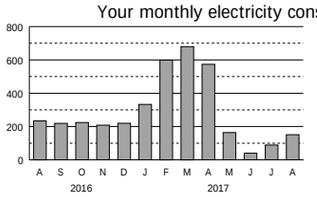

Avg Monthly Usage : 287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.79		
Less : VAT	123.38		
Amount Net of VAT	1,469.41		
Less: BIR 2306	51.39		
BIR 2307	27.69	VATable Sales	1,374.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.15
Amount Due	1,390.33	VAT Zero Rated Sales	0.00
Add : VAT	123.38	VAT Amount	123.38
TOTAL AMOUNT DUE	1,513.71	TOTAL SALES	1,592.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/150/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668043399054

BORROMEO,JULIUS PONDAR
Premise Address: GUBA
Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-902-1	6681776791-7	09/03/2017	AUGUST/2017	1,576.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66817767917

BC11/222.5/150/0/10/08-21-2017/62

4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286910600346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027537

28634100003

Date : 08-21-2017

BC11/222.5/170/0788216/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863410000-3

Collection Ref. Code : 1811-62-902-4

Customer Information----------

Name : ENRIQUEZ,PRECIOSO

Premise Address: JUBAO GUBA C/O 136.0-5150
Billing Address: JUBAO GUBA C/O 136.0-5150

TIN :

Metering Information----------

Meter No	:	338889GS6	Pole No	:	0788216
Serial No	:	47063719	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8223
Period From	:	07-16-2017	Prev Rdg	:	8113
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.53
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		159.38
CURRENT BILL - AUGUST 2017		1,161.89
TOTAL AMOUNT DUE		1,161.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,492.00

Your monthly electricity consumption chart

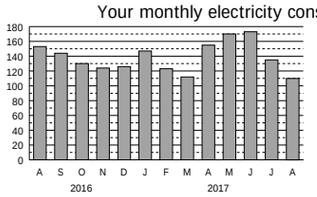

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.89		
Less : VAT	90.04		
Amount Net of VAT	1,071.85		
Less: BIR 2306	37.52		
BIR 2307	20.20	VATable Sales	1,002.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.34
Amount Due	1,014.13	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,104.17	TOTAL SALES	1,161.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/170/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286910600346

ENRIQUEZ,PRECIOSO
Premise Address: JUBAO GUBA C/O 136.0-5150
Billing Address: JUBAO GUBA C/O 136.0-5150

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-902-4	2863410000-3	09/03/2017	AUGUST/2017	1,161.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28634100003

BC11/222.5/170/0/10/08-21-2017/62

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486750653272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026630

48634100001

Date : 08-21-2017

BC11/222.5/180/0788265/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863410000-1

Collection Ref. Code : 1811-62-914-8

Customer Information----------

Name : ENRIQUEZ BR AULIO CHAPEL

Premise Address: JUBAO GUBA C/O IGLESIA NI CRISTO
Billing Address: JUBAO GUBA C/O IGLESIA NI CRISTO

TIN :

Metering Information----------

Meter No	:	328371GS6	Pole No	:	0788265
Serial No	:	48137525	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17034
Period From	:	07-16-2017	Prev Rdg	:	16300
No of Days	:	31	Diff Rdg	:	734
Avg kWh/day	:	23.68	Registered	:	734
Conn Load	:	0	Billed kWh	:	734

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,690.33
Transmission Charge	0.3569/kWh	261.96
System Loss Charge	0.7265/kWh	533.25
Sub-Total		4,485.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	70.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,282.50	125.65
Sub-Total		195.87
Government Charges		
Franchise Tax - Local		50.90
Value Added Tax		
Generation		289.09
Transmission		2.51
System Loss		38.73
Distribution		252.62
Others		29.61
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
NPC Stranded Debts	0.0265/kWh	19.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.32
Sub-Total		1,075.90
CURRENT BILL - AUGUST 2017		7,862.50
TOTAL AMOUNT DUE		7,861.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 6,283.00

Your monthly electricity consumption chart

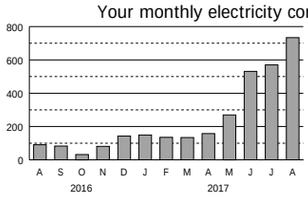

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,862.50		
Less : VAT	612.56		
Amount Net of VAT	7,249.94		
Less: BIR 2306	255.25		
BIR 2307	136.75	VATable Sales	6,786.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.34
Amount Due	6,857.94	VAT Zero Rated Sales	0.00
Add : VAT	612.56	VAT Amount	612.56
TOTAL AMOUNT DUE	7,470.50	TOTAL SALES	7,862.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/180/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486750653272

ENRIQUEZ BR AULIO CHAPEL
Premise Address: JUBAO GUBA C/O IGLESIA NI CRISTO
Billing Address: JUBAO GUBA C/O IGLESIA NI CRISTO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-914-8	4863410000-1	09/03/2017	AUGUST/2017	7,861.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48634100001

BC11/222.5/180/0/10/08-21-2017/62

4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234369574360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019193

23490009828

Date : 08-21-2017

BC11/222.5/200/0788216/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349000982-8

Collection Ref. Code : 1857-18-686-9

Customer Information----------

Name : ANO-OS,DENNIS DIMPAS

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	MTR1077491	Pole No	:	0788216
Serial No	:	40038712	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	359
Period From	:	06-16-2017	Prev Rdg	:	333
No of Days	:	61	Diff Rdg	:	26
Avg kWh/day	:	0.43	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-1. of 233.29	- 233.29
Sub-Total		- 233.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		15.25
CURRENT BILL - AUGUST 2017		20.25
TOTAL AMOUNT DUE		20.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 20, 2017 - 216.00

Your monthly electricity consumption chart

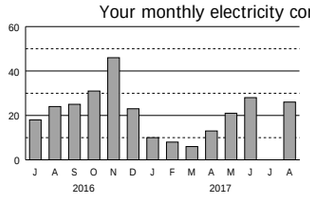

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.25		
Less : VAT	0.60		
Amount Net of VAT	19.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	19.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	19.90	TOTAL SALES	20.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/200/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234369574360

ANO-OS,DENNIS DIMPAS

Premise Address: GUBA

Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-686-9	2349000982-8	09/03/2017	AUGUST/2017	20.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23490009828

BC11/222.5/200/0/10/08-21-2017/62

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265184342521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032396

26597980817

Date : 08-21-2017

BC11/222.5/201/0788251/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659798081-7

Collection Ref. Code : 1857-19-611-2

Customer Information----------

Name : ENRIQUEZ,JENNIFER CANETE

Premise Address: IN FRONT OF IGLESIA NI KRISTO GUBA, CEBU CITY
Billing Address: IN FRONT OF IGLESIA NI KRISTO GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010995 EFS6	Pole No	:	0788251
Serial No	:	121438585	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	945
Period From	:	06-16-2017	Prev Rdg	:	897
No of Days	:	61	Diff Rdg	:	48
Avg kWh/day	:	0.79	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.65 of 435.68	- 283.19
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 281.14
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 24.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		42.05
CURRENT BILL - AUGUST 2017		196.59
TOTAL AMOUNT DUE		139.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 3, 2017 - 160.00

Your monthly electricity consumption chart

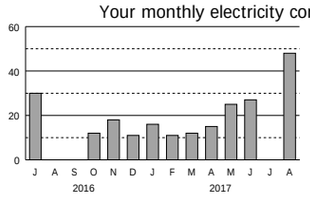

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.59		
Less : VAT	13.93		
Amount Net of VAT	182.66		
Less: BIR 2306	5.79		
BIR 2307	3.11	VATable Sales	154.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	173.76	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	187.69	TOTAL SALES	196.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/201/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265184342521

ENRIQUEZ,JENNIFER CANETE
Premise Address: IN FRONT OF IGLESIA NI KRISTO GUBA, CEBU CITY
Billing Address: IN FRONT OF IGLESIA NI KRISTO GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-611-2	2659798081-7	09/03/2017	AUGUST/2017	139.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26597980817

BC11/222.5/201/0/10/08-21-2017/62

4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081951145695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08110111427

BILLING STATEMENT

1011024749

Date : 08-21-2017

BC11/222.5/221/0788342/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811011142-7

Collection Ref. Code : 1861-72-467-5

Customer Information----------

Name : SOON,JULIET JAYME

Premise Address: GUBA GUBA,CEBU CITY
Billing Address: GUBA GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104678	Pole No	:	0788342
Serial No	:	40047925	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	451
Period From	:	06-16-2017	Prev Rdg	:	425
No of Days	:	61	Diff Rdg	:	26
Avg kWh/day	:	0.43	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 188.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-1. of 233.29	- 233.29
Sub-Total		- 233.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		15.25
CURRENT BILL - AUGUST 2017		20.25
TOTAL AMOUNT DUE		- 168.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 18, 2017 - 100.00

Your monthly electricity consumption chart

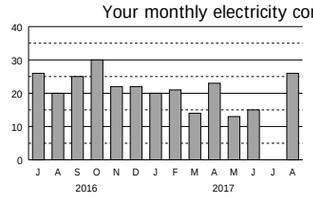

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.25		
Less : VAT	0.60		
Amount Net of VAT	19.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	19.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	19.90	TOTAL SALES	20.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/221/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081951145695

SOON,JULIET JAYME
Premise Address: GUBA GUBA,CEBU CITY
Billing Address: GUBA GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-72-467-5	0811011142-7	09/03/2017	AUGUST/2017	- 168.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08110111427

BC11/222.5/221/0/10/08-21-2017/62

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918805732149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027630

91814100003

Date : 08-21-2017

BC11/222.5/230/0816114/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181410000-3

Collection Ref. Code : 1823-40-395-6

Customer Information----------

Name : VELASQUEZ,CECILIA A

Premise Address: GUBA PROPER CEBU CITY
Billing Address: GUBA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121329	Pole No	:	0816114
Serial No	:	40073244	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12052
Period From	:	07-16-2017	Prev Rdg	:	11784
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	200	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,347.42
Transmission Charge	0.6288/kWh	168.52
System Loss Charge	0.7117/kWh	190.74
Sub-Total		1,706.68
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,017.00	60.34
Sub-Total		85.97
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		105.54
Transmission		1.57
System Loss		13.25
Distribution		92.62
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		395.42
CURRENT BILL - AUGUST 2017		2,959.90
TOTAL AMOUNT DUE		2,959.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 3,017.11

Your monthly electricity consumption chart

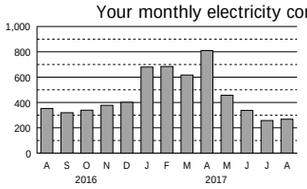

Avg Monthly Usage : 454.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.90		
Less : VAT	225.60		
Amount Net of VAT	2,734.30		
Less: BIR 2306	94.01		
BIR 2307	51.67	VATable Sales	2,564.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.82
Amount Due	2,588.62	VAT Zero Rated Sales	0.00
Add : VAT	225.60	VAT Amount	225.60
TOTAL AMOUNT DUE	2,814.22	TOTAL SALES	2,959.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/230/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918805732149

VELASQUEZ,CECILIA A
Premise Address: GUBA PROPER CEBU CITY
Billing Address: GUBA PROPER CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-395-6	9181410000-3	09/03/2017	AUGUST/2017	2,959.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91814100003

BC11/222.5/230/0/10/08-21-2017/62

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765111971396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031638

76554100008

Date : 08-21-2017

BC11/222.5/280/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655410000-8

Collection Ref. Code : 1845-57-842-2

Customer Information----------

Name : TODORIOS,FELIX L

Premise Address: SITIO BANGKAL GUBA CEBU CITY
Billing Address: SITIO BANGKAL GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	480099GS6	Pole No	:	0816121
Serial No	:	71435334	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4338
Period From	:	07-16-2017	Prev Rdg	:	4250
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	354	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 68.24
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		120.26
CURRENT BILL - AUGUST 2017		846.59
TOTAL AMOUNT DUE		845.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 562.00

Your monthly electricity consumption chart

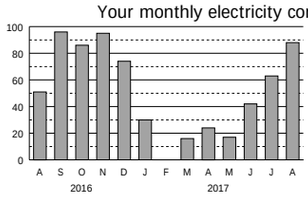

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.59		
Less : VAT	65.38		
Amount Net of VAT	781.21		
Less: BIR 2306	27.24		
BIR 2307	14.64	VATable Sales	726.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.88
Amount Due	739.33	VAT Zero Rated Sales	0.00
Add : VAT	65.38	VAT Amount	65.38
TOTAL AMOUNT DUE	804.71	TOTAL SALES	846.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/280/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765111971396

TODORIOS,FELIX L

Premise Address: SITIO BANGKAL GUBA CEBU CITY
Billing Address: SITIO BANGKAL GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-842-2	7655410000-8	09/03/2017	AUGUST/2017	845.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76554100008

BC11/222.5/280/0/10/08-21-2017/62

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686010836421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026762

68634100009

Date : 08-21-2017

BC11/222.5/300/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863410000-9

Collection Ref. Code : 1811-62-956-3

Customer Information----------

Name : CENIZA,DAVID

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	458736GS6	Pole No	:	0816121
Serial No	:	90320702	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13553
Period From	:	07-16-2017	Prev Rdg	:	13428
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		181.02
CURRENT BILL - AUGUST 2017		1,319.53
TOTAL AMOUNT DUE		1,319.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 744.00

Your monthly electricity consumption chart

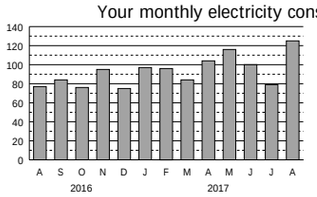

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.53		
Less : VAT	102.24		
Amount Net of VAT	1,217.29		
Less: BIR 2306	42.60		
BIR 2307	22.94	VATable Sales	1,138.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.78
Amount Due	1,151.75	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,253.99	TOTAL SALES	1,319.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/300/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686010836421

CENIZA,DAVID
Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-956-3	6863410000-9	09/03/2017	AUGUST/2017	1,319.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68634100009

BC11/222.5/300/0/10/08-21-2017/62

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786298946092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027439

78634100008

Date : 08-21-2017

BC11/222.5/310/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863410000-8

Collection Ref. Code : 1811-62-959-8

Customer Information----------

Name : BONTILAO,NORMA

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	320889GS6	Pole No	:	0816121
Serial No	:	48859446	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19797
Period From	:	07-16-2017	Prev Rdg	:	19717
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 94.68
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		106.34
CURRENT BILL - AUGUST 2017		734.45
TOTAL AMOUNT DUE		734.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 687.00

Your monthly electricity consumption chart

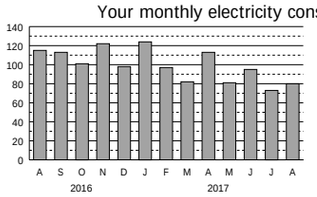

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.45		
Less : VAT	56.68		
Amount Net of VAT	677.77		
Less: BIR 2306	23.61		
BIR 2307	12.66	VATable Sales	628.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.66
Amount Due	641.50	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	698.18	TOTAL SALES	734.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/310/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786298946092

BONTILAO,NORMA
Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-959-8	7863410000-8	09/03/2017	AUGUST/2017	734.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78634100008

BC11/222.5/310/0/10/08-21-2017/62

4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933895611804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019074

93374100001

Date : 08-21-2017

BC11/222.5/330/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337410000-1

Collection Ref. Code : 1813-78-503-1

Customer Information----------

Name : ALIGNO,MARLOU L.

Premise Address: GUBA PROPER CEBU CITY

Billing Address: GUBA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	290599SS6	Pole No	:	0816121
Serial No	:	25429321	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9257
Period From	:	07-16-2017	Prev Rdg	:	9222
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	400	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.78
CURRENT BILL - AUGUST 2017		199.78
TOTAL AMOUNT DUE		199.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 225.00

Your monthly electricity consumption chart

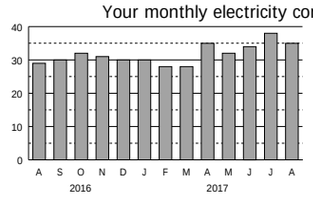

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.78		
Less : VAT	14.88		
Amount Net of VAT	184.90		
Less: BIR 2306	6.18		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.90
Amount Due	175.42	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	190.30	TOTAL SALES	199.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/330/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933895611804

ALIGNO,MARLOU L.

Premise Address: GUBA PROPER CEBU CITY

Billing Address: GUBA PROPER CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-78-503-1	9337410000-1	09/03/2017	AUGUST/2017	199.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93374100001

BC11/222.5/330/0/10/08-21-2017/62

4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886215046330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026098

88634100007

Date : 08-21-2017

BC11/222.5/340/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863410000-7

Collection Ref. Code : 1811-62-971-7

Customer Information----------

Name : MINOZA,EPIFANIA

Premise Address: BANGCAL GUBA

Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	322162GS6	Pole No	:	0816121
Serial No	:	48701810	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9818
Period From	:	07-16-2017	Prev Rdg	:	9750
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		- 90.66
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.13
CURRENT BILL - AUGUST 2017		614.59
TOTAL AMOUNT DUE		613.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,619.00

Your monthly electricity consumption chart

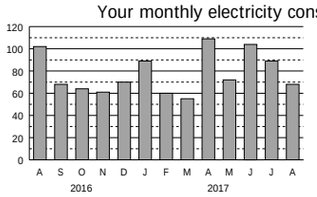

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.59		
Less : VAT	47.99		
Amount Net of VAT	566.60		
Less: BIR 2306	20.00		
BIR 2307	10.57	VATable Sales	524.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.14
Amount Due	536.03	VAT Zero Rated Sales	0.00
Add : VAT	47.99	VAT Amount	47.99
TOTAL AMOUNT DUE	584.02	TOTAL SALES	614.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/340/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886215046330

MINOZA,EPIFANIA

Premise Address: BANGCAL GUBA

Billing Address: BANGCAL GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-971-7	8863410000-7	09/03/2017	AUGUST/2017	613.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88634100007

BC11/222.5/340/0/10/08-21-2017/62

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096109054185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030640

09634100003

Date : 08-21-2017

BC11/222.5/350/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963410000-3

Collection Ref. Code : 1811-63-008-1

Customer Information----------

Name : BONTILAO,AMELITO

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	306081GS6	Pole No	:	0816135
Serial No	:	41128007	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20750
Period From	:	07-16-2017	Prev Rdg	:	20562
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	945.21
Transmission Charge	0.3569/kWh	67.10
System Loss Charge	0.7265/kWh	136.58
Sub-Total		1,148.89
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,120.50	62.41
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		74.03
Transmission		0.64
System Loss		9.91
Distribution		65.15
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		279.88
CURRENT BILL - AUGUST 2017		2,052.08
TOTAL AMOUNT DUE		2,051.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 3,121.00

Your monthly electricity consumption chart

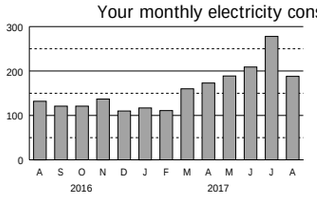

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.08		
Less : VAT	160.97		
Amount Net of VAT	1,891.11		
Less: BIR 2306	67.06		
BIR 2307	35.71	VATable Sales	1,772.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.91
Amount Due	1,788.34	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	1,949.31	TOTAL SALES	2,052.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/350/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096109054185

BONTILAO,AMELITO
Premise Address: GUBA
Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-008-1	0963410000-3	09/03/2017	AUGUST/2017	2,051.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09634100003

BC11/222.5/350/0/10/08-21-2017/62

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986051010290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026588

98634100006

Date : 08-21-2017

BC11/222.5/360/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863410000-6

Collection Ref. Code : 1811-62-995-4

Customer Information----------

Name : MABANO,JULITO

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	MTR1013367	Pole No	:	0816121
Serial No	:	94719948	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13147
Period From	:	07-16-2017	Prev Rdg	:	12678
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,357.99
Transmission Charge	0.3569/kWh	167.39
System Loss Charge	0.7265/kWh	340.73
Sub-Total		2,866.11
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		31.93
Value Added Tax		
Generation		184.71
Transmission		1.61
System Loss		24.74
Distribution		161.63
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		677.37
CURRENT BILL - AUGUST 2017		4,935.29
TOTAL AMOUNT DUE		4,934.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 12,381.00

Your monthly electricity consumption chart

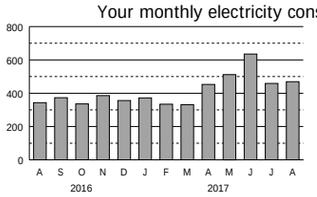

Avg Monthly Usage : 412.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,935.29		
Less : VAT	381.91		
Amount Net of VAT	4,553.38		
Less: BIR 2306	159.14		
BIR 2307	85.80	VATable Sales	4,257.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.46
Amount Due	4,308.44	VAT Zero Rated Sales	0.00
Add : VAT	381.91	VAT Amount	381.91
TOTAL AMOUNT DUE	4,690.35	TOTAL SALES	4,935.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/360/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986051010290

MABANO,JULITO
Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-995-4	9863410000-6	09/03/2017	AUGUST/2017	4,934.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98634100006

BC11/222.5/360/0/10/08-21-2017/62

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448411983878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024471

44824100000

Date : 08-21-2017

BC11/222.5/380/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482410000-0

Collection Ref. Code : 1823-59-593-6

Customer Information----------

Name : ARDENO,EUGENIO B.

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1072180	Pole No	:	0816135
Serial No	:	40039209	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1771
Period From	:	07-16-2017	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.44
CURRENT BILL - AUGUST 2017		398.82
TOTAL AMOUNT DUE		398.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,037.00

Your monthly electricity consumption chart

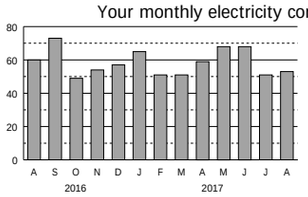

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.82		
Less : VAT	30.15		
Amount Net of VAT	368.67		
Less: BIR 2306	12.56		
BIR 2307	6.78	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	349.33	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	379.48	TOTAL SALES	398.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/380/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448411983878

ARDENO,EUGENIO B.
Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-593-6	4482410000-0	09/03/2017	AUGUST/2017	398.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44824100000

BC11/222.5/380/0/10/08-21-2017/62

4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600539308791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018943

60084100001

Date : 08-21-2017

BC11/222.5/390/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008410000-1

Collection Ref. Code : 1835-36-860-3

Customer Information----------

Name : CABALLES,FLORDELIZ P

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	MTR1084426	Pole No	:	0816135
Serial No	:	40016727	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2288
Period From	:	07-16-2017	Prev Rdg	:	2189
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Sub-Total		- 44.66
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		137.94
CURRENT BILL - AUGUST 2017		986.54
TOTAL AMOUNT DUE		985.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 835.00

Your monthly electricity consumption chart

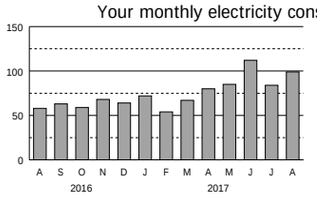

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.54		
Less : VAT	75.95		
Amount Net of VAT	910.59		
Less: BIR 2306	31.65		
BIR 2307	17.10	VATable Sales	848.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.99
Amount Due	861.84	VAT Zero Rated Sales	0.00
Add : VAT	75.95	VAT Amount	75.95
TOTAL AMOUNT DUE	937.79	TOTAL SALES	986.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/390/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600539308791

CABALLES,FLORDELIZ P
Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-860-3	6008410000-1	09/03/2017	AUGUST/2017	985.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60084100001

BC11/222.5/390/0/10/08-21-2017/62

4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777819965528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024112

77734100009

Date : 08-21-2017

BC11/222.5/460/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773410000-9

Collection Ref. Code : 1811-73-839-7

Customer Information----------

Name : BONTILAO,ALEXANDER M.

Premise Address: PROPER GUBA CEBU CITY

Billing Address: PROPER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	238688DS6	Pole No	:	0816135
Serial No	:	13631498	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11168
Period From	:	07-16-2017	Prev Rdg	:	11064
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	880	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		150.71
CURRENT BILL - AUGUST 2017		1,098.80
TOTAL AMOUNT DUE		1,097.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,677.00

Your monthly electricity consumption chart

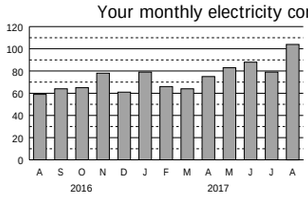

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.80		
Less : VAT	85.15		
Amount Net of VAT	1,013.65		
Less: BIR 2306	35.48		
BIR 2307	19.10	VATable Sales	948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.56
Amount Due	959.07	VAT Zero Rated Sales	0.00
Add : VAT	85.15	VAT Amount	85.15
TOTAL AMOUNT DUE	1,044.22	TOTAL SALES	1,098.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/460/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777819965528

BONTILAO,ALEXANDER M.

Premise Address: PROPER GUBA CEBU CITY

Billing Address: PROPER GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-73-839-7	7773410000-9	09/03/2017	AUGUST/2017	1,097.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77734100009

BC11/222.5/460/0/10/08-21-2017/62

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463995455034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030563

46393100006

Date : 08-21-2017

BC11/222.5/510/0816156/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639310000-6

Collection Ref. Code : 1821-45-896-6

Customer Information----------

Name : DAMAOLAO,ELEZER M

Premise Address: CAMBINOCOT GUBA TALAMBAN
Billing Address: CAMBINOCOT GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	460059GS6	Pole No	:	0816156
Serial No	:	65231704	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	925
Period From	:	07-16-2017	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 61.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 23, 2016 - 28.00

Your monthly electricity consumption chart

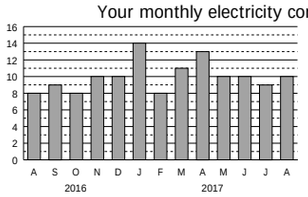

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/510/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463995455034

DAMAOLAO,ELEZER M
Premise Address: CAMBINOCOT GUBA TALAMBAN
Billing Address: CAMBINOCOT GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-896-6	4639310000-6	09/03/2017	AUGUST/2017	- 61.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46393100006

BC11/222.5/510/0/10/08-21-2017/62

4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496157202234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031080

49634100009

Date : 08-21-2017

BC11/222.5/550/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963410000-9

Collection Ref. Code : 1811-63-062-6

Customer Information----------

Name : AROJADO,LOPROSINO

Premise Address: BANGCAL GUBA

Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	193386WS6	Pole No	:	0816135
Serial No	:	43142955	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	64755
Period From	:	07-16-2017	Prev Rdg	:	64681
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.78
CURRENT BILL - AUGUST 2017		665.39
TOTAL AMOUNT DUE		665.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 688.00

Your monthly electricity consumption chart

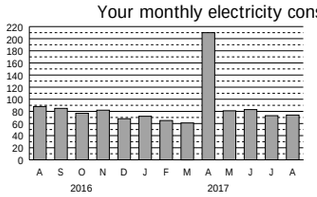

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.39		
Less : VAT	50.93		
Amount Net of VAT	614.46		
Less: BIR 2306	21.21		
BIR 2307	11.46	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.85
Amount Due	581.79	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	632.72	TOTAL SALES	665.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/550/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496157202234

AROJADO,LOPROSINO

Premise Address: BANGCAL GUBA

Billing Address: BANGCAL GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-062-6	4963410000-9	09/03/2017	AUGUST/2017	665.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49634100009 BC11/222.5/550/0/10/08-21-2017/62 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696018382188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030720

69634100007

Date : 08-21-2017

BC11/222.5/570/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963410000-7

Collection Ref. Code : 1811-63-083-9

Customer Information----------

Name : VILLARICA,SERGIO

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	193346WS6	Pole No	:	0152013
Serial No	:	49691951	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	98951
Period From	:	07-16-2017	Prev Rdg	:	98935
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.65
CURRENT BILL - AUGUST 2017		14.79
TOTAL AMOUNT DUE		21.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 17, 2017 - 23.00

Your monthly electricity consumption chart

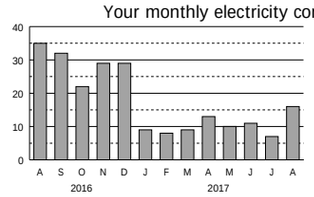

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.79		
Less : VAT	0.62		
Amount Net of VAT	14.17		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.81	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	14.43	TOTAL SALES	14.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/570/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696018382188

VILLARICA,SERGIO
Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-083-9	6963410000-7	09/03/2017	AUGUST/2017	21.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69634100007

BC11/222.5/570/0/10/08-21-2017/62

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596547949817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030522

59634100008

Date : 08-21-2017

BC11/222.5/580/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963410000-8

Collection Ref. Code : 1811-63-080-4

Customer Information----------

Name : HERRERA,LOLITA

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	MTR1206732	Pole No	:	0152013
Serial No	:	40151348	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1685
Period From	:	07-16-2017	Prev Rdg	:	1471
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,536.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,075.93
Transmission Charge	0.3569/kWh	76.38
System Loss Charge	0.7265/kWh	155.47
Sub-Total		1,307.78
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.48
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		84.28
Transmission		0.73
System Loss		11.30
Distribution		74.08
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		309.43
CURRENT BILL - AUGUST 2017		2,255.01
Advance Payment/Credit Adjustments		- 9,536.91
TOTAL AMOUNT DUE		2,254.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,780.00

Your monthly electricity consumption chart

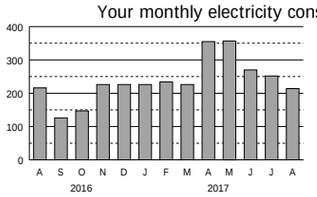

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.01		
Less : VAT	174.60		
Amount Net of VAT	2,080.41		
Less: BIR 2306	72.77		
BIR 2307	39.20	VATable Sales	1,945.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.83
Amount Due	1,968.44	VAT Zero Rated Sales	0.00
Add : VAT	174.60	VAT Amount	174.60
TOTAL AMOUNT DUE	2,143.04	TOTAL SALES	2,255.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/580/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596547949817

HERRERA,LOLITA
Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-080-4	5963410000-8	09/03/2017	AUGUST/2017	2,254.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59634100008

BC11/222.5/580/0/10/08-21-2017/62

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743450359572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022855

74342265423

Date : 08-21-2017

BC11/222.5/601/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434226542-3

Collection Ref. Code : 1863-64-056-8

Customer Information----------

Name : TABAL,CHRISTO REY NIÑO ARCILLA

Premise Address: SITIO BANGKAL GUBA,CEBU CITY

Billing Address: SITIO BANGKAL GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149079	Pole No	:	0152013
Serial No	:	84443218	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1574
Period From	:	07-16-2017	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	428	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	729.02
Transmission Charge	0.3569/kWh	51.75
System Loss Charge	0.7265/kWh	105.34
Sub-Total		886.11
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.87
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		57.10
Transmission		0.50
System Loss		7.63
Distribution		50.39
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		209.84
CURRENT BILL - AUGUST 2017		1,529.71
TOTAL AMOUNT DUE		1,528.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,680.00

Your monthly electricity consumption chart

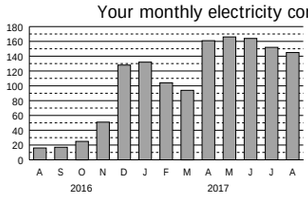

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.71		
Less : VAT	118.47		
Amount Net of VAT	1,411.24		
Less: BIR 2306	49.35		
BIR 2307	26.60	VATable Sales	1,319.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.37
Amount Due	1,335.29	VAT Zero Rated Sales	0.00
Add : VAT	118.47	VAT Amount	118.47
TOTAL AMOUNT DUE	1,453.76	TOTAL SALES	1,529.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/601/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743450359572

TABAL,CHRISTO REY NIÑO ARCILLA

Premise Address: SITIO BANGKAL GUBA,CEBU CITY

Billing Address: SITIO BANGKAL GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-056-8	7434226542-3	09/03/2017	AUGUST/2017	1,528.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74342265423

BC11/222.5/601/0/10/08-21-2017/62

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776015718527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023192

77677999086

Date : 08-21-2017

BC11/222.5/603/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767799908-6

Collection Ref. Code : 1861-33-071-5

Customer Information----------

Name : MONSANTO,JESUS EDWIN PEREZ

Premise Address: BANGKAZ GUBA, CEBU CITY
Billing Address: BANGKAZ GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058611	Pole No	:	0152013
Serial No	:	121542563	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3498
Period From	:	07-16-2017	Prev Rdg	:	3387
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	118	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		62.52
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		167.48
CURRENT BILL - AUGUST 2017		1,230.94
TOTAL AMOUNT DUE		1,230.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,596.00

Your monthly electricity consumption chart

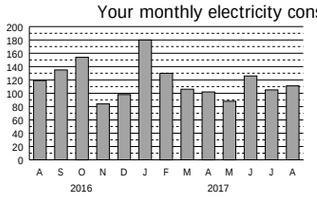

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.94		
Less : VAT	97.13		
Amount Net of VAT	1,133.81		
Less: BIR 2306	40.47		
BIR 2307	21.43	VATable Sales	1,063.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.35
Amount Due	1,071.91	VAT Zero Rated Sales	0.00
Add : VAT	97.13	VAT Amount	97.13
TOTAL AMOUNT DUE	1,169.04	TOTAL SALES	1,230.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/603/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776015718527

MONSANTO,JESUS EDWIN PEREZ
Premise Address: BANGKAZ GUBA, CEBU CITY
Billing Address: BANGKAZ GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-33-071-5	7767799908-6	09/03/2017	AUGUST/2017	1,230.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77677999086

BC11/222.5/603/0/10/08-21-2017/62

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945678858403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024621

94545786702

Date : 08-21-2017

BC11/222.5/610/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454578670-2

Collection Ref. Code : 1851-82-941-5

Customer Information----------

Name : GICA,LOURDES PEREZ

Premise Address: PROPER GUBA
Billing Address: PROPER GUBA

TIN :

Metering Information----------

Meter No	:	533898 GS6	Pole No	:	0152013
Serial No	:	24648464	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6499
Period From	:	07-16-2017	Prev Rdg	:	6487
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	4202	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		10.44

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 30, 2017 - 200.00

Your monthly electricity consumption chart

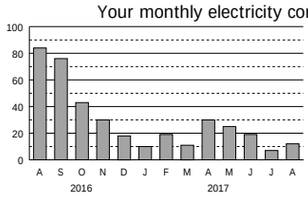

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/610/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945678858403

GICA,LOURDES PEREZ
Premise Address: PROPER GUBA
Billing Address: PROPER GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-941-5	9454578670-2	09/03/2017	AUGUST/2017	10.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94545786702

BC11/222.5/610/0/10/08-21-2017/62

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996051814379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030715

99634100004

Date : 08-21-2017

BC11/222.5/620/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963410000-4

Collection Ref. Code : 1811-63-119-3

Customer Information----------

Name : SOLON,ALBERTA

Premise Address: BANGCAL GUBA

Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	193350WS6	Pole No	:	0152013
Serial No	:	43012643	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25651
Period From	:	07-16-2017	Prev Rdg	:	24937
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	0	Billed kWh	:	714

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,589.78
Transmission Charge	0.3569/kWh	254.83
System Loss Charge	0.7265/kWh	518.72
Sub-Total		4,363.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	68.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		68.31
Government Charges		
Franchise Tax - Local		48.60
Value Added Tax		
Generation		281.21
Transmission		2.44
System Loss		37.66
Distribution		245.76
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
NPC Stranded Debts	0.0265/kWh	18.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.66
Sub-Total		1,030.89
CURRENT BILL - AUGUST 2017		7,510.50
TOTAL AMOUNT DUE		7,509.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 19,518.00

Your monthly electricity consumption chart

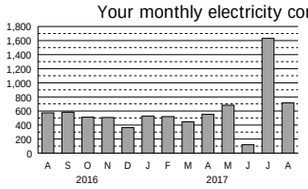

Avg Monthly Usage : 594.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,510.50		
Less : VAT	581.10		
Amount Net of VAT	6,929.40		
Less: BIR 2306	242.12		
BIR 2307	130.56	VATable Sales	6,479.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.79
Amount Due	6,556.72	VAT Zero Rated Sales	0.00
Add : VAT	581.10	VAT Amount	581.10
TOTAL AMOUNT DUE	7,137.82	TOTAL SALES	7,510.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/620/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996051814379

SOLON,ALBERTA

Premise Address: BANGCAL GUBA

Billing Address: BANGCAL GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-119-3	9963410000-4	09/03/2017	AUGUST/2017	7,509.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99634100004 BC11/222.5/620/0/10/08-21-2017/62 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567018399388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019219

56723100006

Date : 08-21-2017

BC11/222.5/630/0788412/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672310000-6

Collection Ref. Code : 1837-45-200-8

Customer Information----------

Name : CASIBAN,RENERIO TM O.

Premise Address: BRGY GUBA Cebu City
Billing Address: BRGY GUBA Cebu City

TIN :

Metering Information----------

Meter No	:	544423 GS6	Pole No	:	0788412
Serial No	:	93541734	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1418
Period From	:	07-16-2017	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.6288/kWh	13.20
System Loss Charge	0.7117/kWh	14.95
Sub-Total		133.73
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.01
Sub-Total		2.01
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		8.28
Transmission		0.13
System Loss		1.02
Distribution		7.81
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		30.97
CURRENT BILL - AUGUST 2017		231.80
TOTAL AMOUNT DUE		230.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 202.00

Your monthly electricity consumption chart

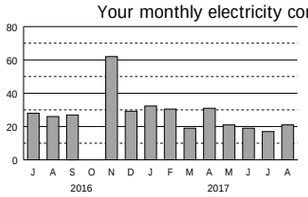

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.80		
Less : VAT	17.66		
Amount Net of VAT	214.14		
Less: BIR 2306	7.36		
BIR 2307	4.05	VATable Sales	200.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	202.73	VAT Zero Rated Sales	0.00
Add : VAT	17.66	VAT Amount	17.66
TOTAL AMOUNT DUE	220.39	TOTAL SALES	231.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/630/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567018399388

CASIBAN,RENERIO TM O.
Premise Address: BRGY GUBA Cebu City
Billing Address: BRGY GUBA Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-200-8	5672310000-6	09/03/2017	AUGUST/2017	230.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56723100006

BC11/222.5/630/0/10/08-21-2017/62

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440161428966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021449

44034100006

Date : 08-21-2017

BC11/222.5/650/0152083/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403410000-6

Collection Ref. Code : 1823-87-251-4

Customer Information----------

Name : SOLON,ALFREDO L

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1042338	Pole No	:	0152083
Serial No	:	121743236	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	852
Period From	:	07-16-2017	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	70	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		121.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 392.00

Your monthly electricity consumption chart

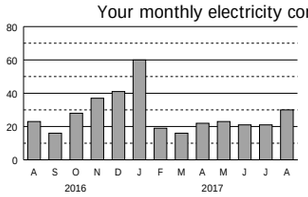

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/650/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440161428966

SOLON,ALFREDO L
Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-251-4	4403410000-6	09/03/2017	AUGUST/2017	121.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44034100006

BC11/222.5/650/0/10/08-21-2017/62

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207764812316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021474

20734100009

Date : 08-21-2017

BC11/222.5/660/0152090/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073410000-9

Collection Ref. Code : 1811-63-140-1

Customer Information----------

Name : TABAL,EDILBERTO

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	193363WS6	Pole No	:	0152090
Serial No	:	47462029	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	60802
Period From	:	07-16-2017	Prev Rdg	:	60712
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Sub-Total		- 81.25
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		121.53
CURRENT BILL - AUGUST 2017		852.79
TOTAL AMOUNT DUE		852.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 751.00

Your monthly electricity consumption chart

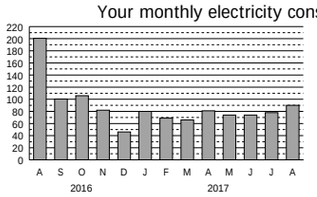

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.79		
Less : VAT	65.47		
Amount Net of VAT	787.32		
Less: BIR 2306	27.29		
BIR 2307	14.73	VATable Sales	731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.06
Amount Due	745.30	VAT Zero Rated Sales	0.00
Add : VAT	65.47	VAT Amount	65.47
TOTAL AMOUNT DUE	810.77	TOTAL SALES	852.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/660/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207764812316

TABAL,EDILBERTO
Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-140-1	2073410000-9	09/03/2017	AUGUST/2017	852.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20734100009

BC11/222.5/660/0/10/08-21-2017/62

4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840715271754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022048

84034100002

Date : 08-21-2017

BC11/222.5/670/0152090/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403410000-2

Collection Ref. Code : 1823-87-698-6

Customer Information----------

Name : ERANA,NILO A

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	193379WS6	Pole No	:	0152090
Serial No	:	47232158	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14883
Period From	:	07-16-2017	Prev Rdg	:	14823
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.65
CURRENT BILL - AUGUST 2017		450.99
TOTAL AMOUNT DUE		450.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,495.00

Your monthly electricity consumption chart

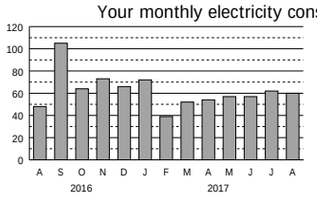

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.99		
Less : VAT	34.08		
Amount Net of VAT	416.91		
Less: BIR 2306	14.20		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.57
Amount Due	395.05	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	429.13	TOTAL SALES	450.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/670/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840715271754

ERANA,NILO A
Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-698-6	8403410000-2	09/03/2017	AUGUST/2017	450.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84034100002

BC11/222.5/670/0/10/08-21-2017/62

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013932371836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024308

01374410460

Date : 08-21-2017

BC11/222.5/700/0152104/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137441046-0

Collection Ref. Code : 1859-65-728-1

Customer Information----------

Name : ERANA,GERALD ALCANTARA

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040394	Pole No	:	0152104
Serial No	:	126813831	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3646
Period From	:	07-16-2017	Prev Rdg	:	3562
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 2,132.00	42.64
Sub-Total		- 33.23
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		118.93
CURRENT BILL - AUGUST 2017		844.39
TOTAL AMOUNT DUE		844.14

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 2,132.00

Your monthly electricity consumption chart

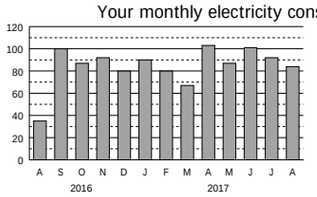

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.39		
Less : VAT	66.29		
Amount Net of VAT	778.10		
Less: BIR 2306	27.63		
BIR 2307	14.62	VATable Sales	725.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.64
Amount Due	735.85	VAT Zero Rated Sales	0.00
Add : VAT	66.29	VAT Amount	66.29
TOTAL AMOUNT DUE	802.14	TOTAL SALES	844.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/700/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013932371836

ERANA,GERALD ALCANTARA
Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-65-728-1	0137441046-0	09/03/2017	AUGUST/2017	844.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01374410460

BC11/222.5/700/0/10/08-21-2017/62

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033764997329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032142

03364100002

Date : 08-21-2017

BC11/222.5/710/0174214/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336410000-2

Collection Ref. Code : 1825-46-842-7

Customer Information----------

Name : PILO,ELIZABETH E

Premise Address: GUBA TALAMBAN

Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	362478GS6	Pole No	:	0174214
Serial No	:	2003119118	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34349
Period From	:	07-16-2017	Prev Rdg	:	34038
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	50	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,563.61
Transmission Charge	0.3569/kWh	111.00
System Loss Charge	0.7265/kWh	225.94
Sub-Total		1,900.55
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.75
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		122.50
Transmission		1.06
System Loss		16.41
Distribution		107.38
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		449.40
CURRENT BILL - AUGUST 2017		3,274.57
TOTAL AMOUNT DUE		3,274.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,759.00

Your monthly electricity consumption chart

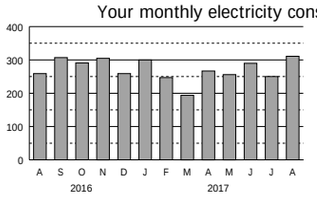

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.57		
Less : VAT	253.46		
Amount Net of VAT	3,021.11		
Less: BIR 2306	105.61		
BIR 2307	56.93	VATable Sales	2,825.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.94
Amount Due	2,858.57	VAT Zero Rated Sales	0.00
Add : VAT	253.46	VAT Amount	253.46
TOTAL AMOUNT DUE	3,112.03	TOTAL SALES	3,274.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/710/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033764997329

PILO,ELIZABETH E

Premise Address: GUBA TALAMBAN

Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-842-7	0336410000-2	09/03/2017	AUGUST/2017	3,274.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03364100002

BC11/222.5/710/0/10/08-21-2017/62

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390794018523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028563

39084100005

Date : 08-21-2017

BC11/222.5/730/0174200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908410000-5

Collection Ref. Code : 1835-39-155-9

Customer Information----------

Name : NAINGUE,EUTIQUIO

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	136873WS6	Pole No	:	0174200
Serial No	:	43635653	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41797
Period From	:	07-16-2017	Prev Rdg	:	41756
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		267.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 429.00

Your monthly electricity consumption chart

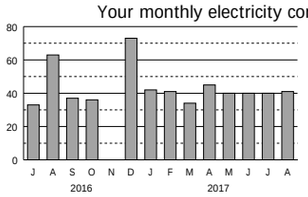

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/730/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390794018523

NAINGUE,EUTIQUIO
Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-155-9	3908410000-5	09/03/2017	AUGUST/2017	267.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39084100005

BC11/222.5/730/0/10/08-21-2017/62

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163723627117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031224

16313100006

Date : 08-21-2017

BC11/222.5/750/0152090/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631310000-6

Collection Ref. Code : 1827-48-734-8

Customer Information----------

Name : ERANA,JOSEFINA

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	193403WS6	Pole No	:	0152090
Serial No	:	43386380	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	69824
Period From	:	07-16-2017	Prev Rdg	:	69807
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		14.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 115.00

Your monthly electricity consumption chart

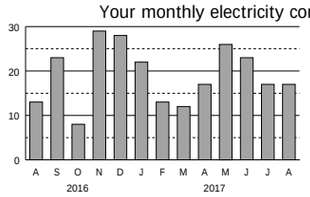

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/750/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163723627117

ERANA,JOSEFINA
Premise Address: GUBA
Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-734-8	1631310000-6	09/03/2017	AUGUST/2017	14.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16313100006

BC11/222.5/750/0/10/08-21-2017/62

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410855330198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023333

41028685034

Date : 08-21-2017

BC11/222.5/760/0174214/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102868503-4

Collection Ref. Code : 1855-59-467-6

Customer Information----------

Name : JOCOTMAYA,ANGIE PILO

Premise Address: SITIO BANGKAL GUBA, CEBU CITY
Billing Address: SITIO BANGKAL GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548786 GS6	Pole No	:	0174214
Serial No	:	53437416	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4062
Period From	:	07-16-2017	Prev Rdg	:	3973
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 65.06
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		122.15
CURRENT BILL - AUGUST 2017		860.63
TOTAL AMOUNT DUE		860.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 765.00

Your monthly electricity consumption chart

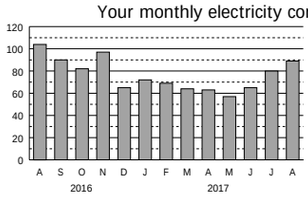

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.63		
Less : VAT	66.60		
Amount Net of VAT	794.03		
Less: BIR 2306	27.75		
BIR 2307	14.88	VATable Sales	738.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.55
Amount Due	751.40	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	818.00	TOTAL SALES	860.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/760/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410855330198

JOCOTMAYA,ANGIE PILO
Premise Address: SITIO BANGKAL GUBA, CEBU CITY
Billing Address: SITIO BANGKAL GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-467-6	4102868503-4	09/03/2017	AUGUST/2017	860.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41028685034

BC11/222.5/760/0/10/08-21-2017/62

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073023193967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021746

07329357110

Date : 08-21-2017

BC11/222.5/770/0174214/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732935711-0

Collection Ref. Code : 1855-83-755-2

Customer Information----------

Name : ERANA,ROGELIN NIALA

Premise Address: SITIO BANGKAL GUBA,CEBU CITY

Billing Address: SITIO BANGKAL GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000421 EFS6	Pole No	:	0174214
Serial No	:	118019427	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	875
Period From	:	07-16-2017	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		11.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 123.00

Your monthly electricity consumption chart

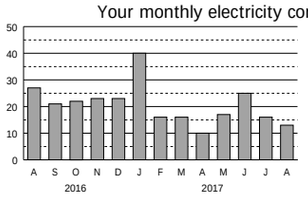

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/770/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073023193967

ERANA,ROGELIN NIALA

Premise Address: SITIO BANGKAL GUBA,CEBU CITY

Billing Address: SITIO BANGKAL GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-755-2	0732935711-0	09/03/2017	AUGUST/2017	11.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07329357110

BC11/222.5/770/0/10/08-21-2017/62

4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487778580420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027152

48713100005

Date : 08-21-2017

BC11/222.5/790/0174186/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871310000-5

Collection Ref. Code : 1837-32-473-5

Customer Information----------

Name : SUQUIB,ROEL C

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	136655WS6	Pole No	:	0174186
Serial No	:	58705916	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	92895
Period From	:	07-16-2017	Prev Rdg	:	92815
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	450	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		104.58
CURRENT BILL - AUGUST 2017		718.95
TOTAL AMOUNT DUE		629.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2016 - 100.00

Your monthly electricity consumption chart

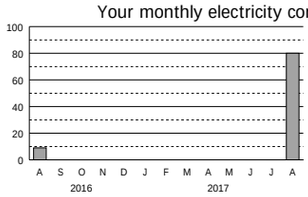

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.95		
Less : VAT	55.02		
Amount Net of VAT	663.93		
Less: BIR 2306	22.92		
BIR 2307	12.38	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.56
Amount Due	628.63	VAT Zero Rated Sales	0.00
Add : VAT	55.02	VAT Amount	55.02
TOTAL AMOUNT DUE	683.65	TOTAL SALES	718.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/790/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487778580420

SUQUIB,ROEL C
Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-473-5	4871310000-5	09/03/2017	AUGUST/2017	629.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48713100005 BC11/222.5/790/0/10/08-21-2017/62 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603570096222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020334

60335515676

Date : 08-21-2017

BC11/222.5/791/0174165/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033551567-6

Collection Ref. Code : 1863-61-038-3

Customer Information----------

Name : PALCONIT,JUANITO JR. NAPALIT

Premise Address: SITIO CABULIHAN GUBA,CEBU CITY

Billing Address: SITIO CABULIHAN GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061723	Pole No	:	0174165
Serial No	:	40043821	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1033
Period From	:	07-16-2017	Prev Rdg	:	987
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	312	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.21
CURRENT BILL - AUGUST 2017		300.85
TOTAL AMOUNT DUE		291.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 350.00

Your monthly electricity consumption chart

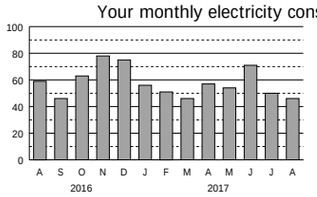

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.85		
Less : VAT	22.48		
Amount Net of VAT	278.37		
Less: BIR 2306	9.37		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	263.95	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/791/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603570096222

PALCONIT,JUANITO JR. NAPALIT

Premise Address: SITIO CABULIHAN GUBA,CEBU CITY

Billing Address: SITIO CABULIHAN GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-038-3	6033551567-6	09/03/2017	AUGUST/2017	291.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60335515676 BC11/222.5/791/0/10/08-21-2017/62 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367104694798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019281

36723100008

Date : 08-21-2017

BC11/222.5/800/0174172/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672310000-8

Collection Ref. Code : 1837-44-830-2

Customer Information----------

Name : CASIBAN,RELIX O

Premise Address: CALUBIHAN GUBA
Billing Address: CALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	MTR1074367	Pole No	:	0174172
Serial No	:	40010689	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1031
Period From	:	07-16-2017	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	250	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 86.32
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		97.08
CURRENT BILL - AUGUST 2017		670.73
TOTAL AMOUNT DUE		654.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 650.00

Your monthly electricity consumption chart

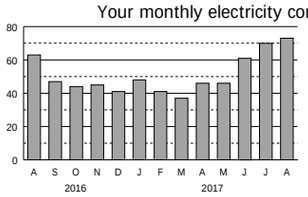

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.73		
Less : VAT	51.77		
Amount Net of VAT	618.96		
Less: BIR 2306	21.58		
BIR 2307	11.56	VATable Sales	573.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	585.82	VAT Zero Rated Sales	0.00
Add : VAT	51.77	VAT Amount	51.77
TOTAL AMOUNT DUE	637.59	TOTAL SALES	670.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/800/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367104694798

CASIBAN,RELIX O
Premise Address: CALUBIHAN GUBA
Billing Address: CALUBIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-830-2	3672310000-8	09/03/2017	AUGUST/2017	654.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36723100008

BC11/222.5/800/0/10/08-21-2017/62

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738126439256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021073

73824100009

Date : 08-21-2017

BC11/222.5/810/0174095/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382410000-9

Collection Ref. Code : 1823-58-875-1

Customer Information----------

Name : ERANA,LUDIVINA B

Premise Address: KABULIHAN GUBA CEBU CITY
Billing Address: KABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	155770DS6	Pole No	:	0174095
Serial No	:	13774490	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21266
Period From	:	07-16-2017	Prev Rdg	:	21101
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	200	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	829.57
Transmission Charge	0.3569/kWh	58.89
System Loss Charge	0.7265/kWh	119.87
Sub-Total		1,008.33
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.79
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		64.99
Transmission		0.56
System Loss		8.71
Distribution		57.25
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		238.74
CURRENT BILL - AUGUST 2017		1,739.98
TOTAL AMOUNT DUE		1,687.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,700.00

Your monthly electricity consumption chart

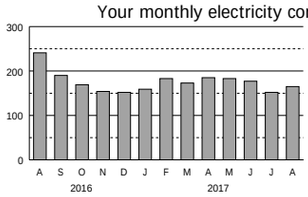

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.98		
Less : VAT	134.76		
Amount Net of VAT	1,605.22		
Less: BIR 2306	56.15		
BIR 2307	30.25	VATable Sales	1,501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.98
Amount Due	1,518.82	VAT Zero Rated Sales	0.00
Add : VAT	134.76	VAT Amount	134.76
TOTAL AMOUNT DUE	1,653.58	TOTAL SALES	1,739.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/810/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738126439256

ERANA,LUDIVINA B
Premise Address: KABULIHAN GUBA CEBU CITY
Billing Address: KABULIHAN GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-875-1	7382410000-9	09/03/2017	AUGUST/2017	1,687.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73824100009

BC11/222.5/810/0/10/08-21-2017/62

4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631852351661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031826

63144100003

Date : 08-21-2017

BC11/222.5/820/0174130/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314410000-3

Collection Ref. Code : 1825-20-944-8

Customer Information----------

Name : CASIBAN,EVELYN C

Premise Address: KABULIHAN GUBA CEBU CITY

Billing Address: KABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	411410GS6	Pole No	:	0174130
Serial No	:	2003226413	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3709
Period From	:	07-16-2017	Prev Rdg	:	3695
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 125.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.56
CURRENT BILL - AUGUST 2017		13.98
TOTAL AMOUNT DUE		35.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 17, 2017 - 233.00

Your monthly electricity consumption chart

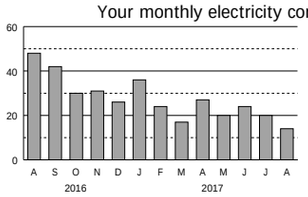

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.98		
Less : VAT	0.66		
Amount Net of VAT	13.32		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.93	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	13.59	TOTAL SALES	13.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/820/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631852351661

CASIBAN,EVELYN C

Premise Address: KABULIHAN GUBA CEBU CITY

Billing Address: KABULIHAN GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-944-8	6314410000-3	09/03/2017	AUGUST/2017	35.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63144100003

BC11/222.5/820/0/10/08-21-2017/62

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229773429726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031239

2296969861

Date : 08-21-2017

BC11/222.5/821/0174144/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296696986-1

Collection Ref. Code : 1857-69-950-5

Customer Information----------

Name : ATON,JOSEPHINE ARDITA

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013820 EFS6	Pole No	:	0174144
Serial No	:	121450363	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1747
Period From	:	07-16-2017	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.17
CURRENT BILL - AUGUST 2017		205.66
TOTAL AMOUNT DUE		155.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 200.00

Your monthly electricity consumption chart

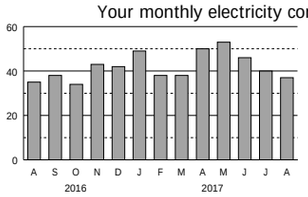

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.66		
Less : VAT	15.13		
Amount Net of VAT	190.53		
Less: BIR 2306	6.30		
BIR 2307	3.40	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.04
Amount Due	180.83	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	195.96	TOTAL SALES	205.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/821/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229773429726

ATON,JOSEPHINE ARDITA
Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-950-5	2296696986-1	09/03/2017	AUGUST/2017	155.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2296969861

BC11/222.5/821/0/10/08-21-2017/62

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734054810374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019606

73483100001

Date : 08-21-2017

BC11/222.5/840/0174130/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348310000-1

Collection Ref. Code : 1831-25-662-2

Customer Information----------

Name : CASIBAN,ERNESTO O

Premise Address: GUBA KABULIHAN
Billing Address: GUBA KABULIHAN

TIN :

Metering Information----------

Meter No	:	MTR1146895	Pole No	:	0174130
Serial No	:	85054731	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	356
Period From	:	07-16-2017	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 29.50	0.59
Sub-Total		- 151.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.27
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		45.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 4, 2017 - 187.00

Your monthly electricity consumption chart

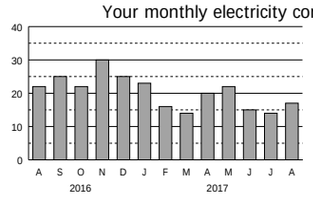

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.68		
Amount Net of VAT	15.18		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.79	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	15.47	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/840/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734054810374

CASIBAN,ERNESTO O
Premise Address: GUBA KABULIHAN
Billing Address: GUBA KABULIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-25-662-2	7348310000-1	09/03/2017	AUGUST/2017	45.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73483100001

BC11/222.5/840/0/10/08-21-2017/62

4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933552421776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019288

93393100008

Date : 08-21-2017

BC11/222.5/870/0174130/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339310000-8

Collection Ref. Code : 1821-43-206-1

Customer Information----------

Name : CASIBAN,ISIDRO

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	350904GS6	Pole No	:	0174130
Serial No	:	40963025	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4685
Period From	:	07-16-2017	Prev Rdg	:	4667
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 44.00	0.88
Sub-Total		- 160.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.87
CURRENT BILL - AUGUST 2017		16.75
TOTAL AMOUNT DUE		60.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 27, 2017 - 356.00

Your monthly electricity consumption chart

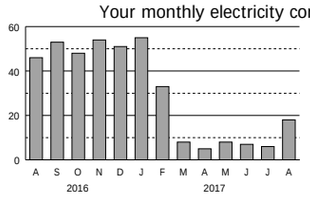

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.75		
Less : VAT	0.71		
Amount Net of VAT	16.04		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.63	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	16.34	TOTAL SALES	16.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/870/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933552421776

CASIBAN,ISIDRO
Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-206-1	9339310000-8	09/03/2017	AUGUST/2017	60.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93393100008

BC11/222.5/870/0/10/08-21-2017/62

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038066452768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020552

03814100008

Date : 08-21-2017

BC11/222.5/880/0174116/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381410000-8

Collection Ref. Code : 1823-41-779-5

Customer Information----------

Name : CASIBAN,ROBINSON O

Premise Address: GUBA TALAMBAN

Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	350952GS6	Pole No	:	0174116
Serial No	:	47397501	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5781
Period From	:	07-16-2017	Prev Rdg	:	5725
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 144.18
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		66.99
CURRENT BILL - AUGUST 2017		430.26
TOTAL AMOUNT DUE		333.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 500.00

Your monthly electricity consumption chart

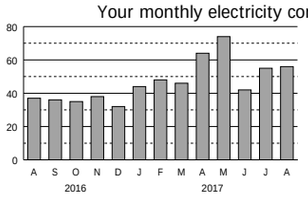

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.26		
Less : VAT	32.81		
Amount Net of VAT	397.45		
Less: BIR 2306	13.67		
BIR 2307	7.32	VATable Sales	363.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.18
Amount Due	376.46	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	409.27	TOTAL SALES	430.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/880/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038066452768

CASIBAN,ROBINSON O

Premise Address: GUBA TALAMBAN

Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-779-5	0381410000-8	09/03/2017	AUGUST/2017	333.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03814100008 BC11/222.5/880/0/10/08-21-2017/62 4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139969745927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021354

13933100003

Date : 08-21-2017

BC11/222.5/910/0174144/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393310000-3

Collection Ref. Code : 1837-73-470-4

Customer Information----------

Name : ATON,EFREN D

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	201376WS6	Pole No	:	0174144
Serial No	:	48538092	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5645
Period From	:	07-16-2017	Prev Rdg	:	5620
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 145.39
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.34
CURRENT BILL - AUGUST 2017		106.26
TOTAL AMOUNT DUE		89.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 200.00

Your monthly electricity consumption chart

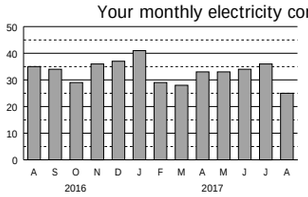

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.26		
Less : VAT	7.66		
Amount Net of VAT	98.60		
Less: BIR 2306	3.20		
BIR 2307	1.69	VATable Sales	83.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.68
Amount Due	93.71	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	101.37	TOTAL SALES	106.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/910/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139969745927

ATON,EFREN D
Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-470-4	1393310000-3	09/03/2017	AUGUST/2017	89.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13933100003

BC11/222.5/910/0/10/08-21-2017/62

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585603792102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026264

58574100002

Date : 08-21-2017

BC11/222.5/920/0174102/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857410000-2

Collection Ref. Code : 1825-67-764-6

Customer Information----------

Name : CASIBAN,EDUARDO

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	MTR1078887	Pole No	:	0174102
Serial No	:	40011591	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1045
Period From	:	07-16-2017	Prev Rdg	:	1010
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.20
CURRENT BILL - AUGUST 2017		194.71
TOTAL AMOUNT DUE		193.74

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 119.00

Your monthly electricity consumption chart

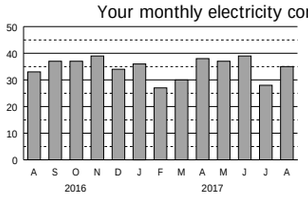

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	14.33		
Amount Net of VAT	180.38		
Less: BIR 2306	5.95		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.87
Amount Due	171.22	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	185.55	TOTAL SALES	194.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/920/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585603792102

CASIBAN,EDUARDO
Premise Address: GUBA
Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-67-764-6	5857410000-2	09/03/2017	AUGUST/2017	193.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58574100002

BC11/222.5/920/0/10/08-21-2017/62

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077237309648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023092

07744088043

Date : 08-21-2017

BC11/222.5/921/0174102/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774408804-3

Collection Ref. Code : 1857-50-185-3

Customer Information----------

Name : DALANIEL,MARIA ARNADO

Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008123 EFS6	Pole No	:	0174102
Serial No	:	121427779	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1284
Period From	:	07-16-2017	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	246	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 152.33
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.47
CURRENT BILL - AUGUST 2017		285.96
TOTAL AMOUNT DUE		285.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 200.00

Your monthly electricity consumption chart

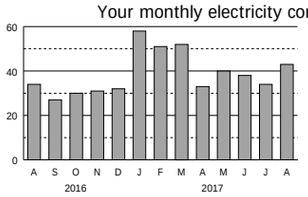

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.96		
Less : VAT	21.52		
Amount Net of VAT	264.44		
Less: BIR 2306	8.96		
BIR 2307	4.81	VATable Sales	238.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.95
Amount Due	250.67	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	272.19	TOTAL SALES	285.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/921/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077237309648

DALANIEL,MARIA ARNADO
Premise Address: CABULIHAN GUBA, CEBU CITY
Billing Address: CABULIHAN GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-185-3	0774408804-3	09/03/2017	AUGUST/2017	285.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07744088043

BC11/222.5/921/0/10/08-21-2017/62

4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622124082400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028421

62236879250

Date : 08-21-2017

BC11/222.5/922/0174102/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223687925-0

Collection Ref. Code : 1861-66-680-2

Customer Information----------

Name : ERANA,JANETTE BORBON

Premise Address: SITIO CABULIHAN GUBA, CEBU CITY
Billing Address: SITIO CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091406	Pole No	:	0174102
Serial No	:	40043935	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2559
Period From	:	07-16-2017	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 25.98
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		133.13
CURRENT BILL - AUGUST 2017		955.56
TOTAL AMOUNT DUE		957.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 820.00

Your monthly electricity consumption chart

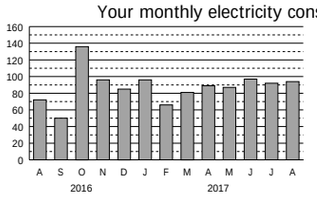

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.56		
Less : VAT	74.14		
Amount Net of VAT	881.42		
Less: BIR 2306	30.89		
BIR 2307	16.57	VATable Sales	822.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.99
Amount Due	833.96	VAT Zero Rated Sales	0.00
Add : VAT	74.14	VAT Amount	74.14
TOTAL AMOUNT DUE	908.10	TOTAL SALES	955.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/922/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622124082400

ERANA,JANETTE BORBON
Premise Address: SITIO CABULIHAN GUBA, CEBU CITY
Billing Address: SITIO CABULIHAN GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-680-2	6223687925-0	09/03/2017	AUGUST/2017	957.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62236879250

BC11/222.5/922/0/10/08-21-2017/62

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217792799186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026138

21744061918

Date : 08-21-2017

BC11/222.5/923/0174123/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174406191-8

Collection Ref. Code : 1861-66-935-6

Customer Information----------

Name : OPORTO,MARIBETH ROSALES

Premise Address: KABULIHAN GUBA, CEBU CITY
Billing Address: KABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090109	Pole No	:	0174123
Serial No	:	40014883	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	356
Period From	:	07-16-2017	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 139.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 125.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 23, 2017 - 100.00

Your monthly electricity consumption chart

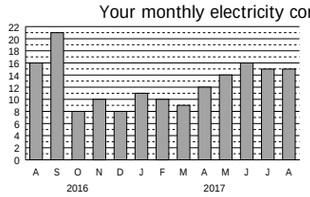

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/923/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217792799186

OPORTO,MARIBETH ROSALES
Premise Address: KABULIHAN GUBA, CEBU CITY
Billing Address: KABULIHAN GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-935-6	2174406191-8	09/03/2017	AUGUST/2017	- 125.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21744061918

BC11/222.5/923/0/10/08-21-2017/62

4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095764706720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029973

09585497507

Date : 08-21-2017

BC11/222.5/924/0174144/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958549750-7

Collection Ref. Code : 1863-18-245-4

Customer Information----------

Name : BONGO,WILLIAM JR. MONTERO

Premise Address: SITIO KABULIHAN GUBA, CEBU CITY
Billing Address: SITIO KABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075322	Pole No	:	0174144
Serial No	:	MTR1075322	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41
Period From	:	04-17-2017	Prev Rdg	:	41
No of Days	:	121	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 344.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 338.73

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JANUARY 8, 2017 - 20.00

Your monthly electricity consumption chart

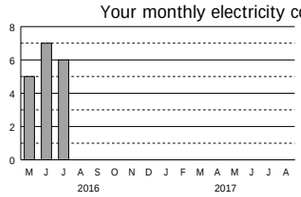

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/924/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095764706720

BONGO,WILLIAM JR. MONTERO
Premise Address: SITIO KABULIHAN GUBA, CEBU CITY
Billing Address: SITIO KABULIHAN GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-245-4	0958549750-7	09/03/2017	AUGUST/2017	- 338.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09585497507

BC11/222.5/924/0/10/08-21-2017/62

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307317580976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022693

30734100008

Date : 08-21-2017

BC11/222.5/940/0174081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073410000-8

Collection Ref. Code : 1811-63-170-3

Customer Information----------

Name : EVIN,MELINA

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	193420WS6	Pole No	:	0174081
Serial No	:	48095024	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	50856
Period From	:	07-16-2017	Prev Rdg	:	50852
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 35.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.93
CURRENT BILL - AUGUST 2017		8.10
TOTAL AMOUNT DUE		16.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 96.00

Your monthly electricity consumption chart

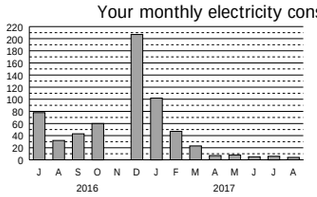

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.10		
Less : VAT	0.63		
Amount Net of VAT	7.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	7.12	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.75	TOTAL SALES	8.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/940/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307317580976

EVIN,MELINA
Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-170-3	3073410000-8	09/03/2017	AUGUST/2017	16.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30734100008

BC11/222.5/940/0/10/08-21-2017/62

4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534679600407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53483100003

BILLING STATEMENT

1011019158

Date : 08-21-2017

BC11/222.5/980/0174081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348310000-3

Collection Ref. Code : 1831-25-644-4

Customer Information----------

Name : ARDINA,GREGORIA L

Premise Address: CABULIHAN GUBA PROPER
Billing Address: CABULIHAN GUBA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1104244	Pole No	:	0174081
Serial No	:	84448272	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2037
Period From	:	07-16-2017	Prev Rdg	:	1912
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		184.07
CURRENT BILL - AUGUST 2017		1,346.30
TOTAL AMOUNT DUE		1,332.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,200.00

Your monthly electricity consumption chart

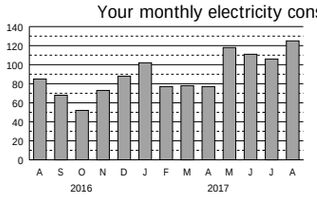

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.30		
Less : VAT	105.11		
Amount Net of VAT	1,241.19		
Less: BIR 2306	43.79		
BIR 2307	23.42	VATable Sales	1,162.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.96
Amount Due	1,173.98	VAT Zero Rated Sales	0.00
Add : VAT	105.11	VAT Amount	105.11
TOTAL AMOUNT DUE	1,279.09	TOTAL SALES	1,346.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/980/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534679600407

ARDINA,GREGORIA L
Premise Address: CABULIHAN GUBA PROPER
Billing Address: CABULIHAN GUBA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-25-644-4	5348310000-3	09/03/2017	AUGUST/2017	1,332.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53483100003

BC11/222.5/980/0/10/08-21-2017/62

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407937201392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022144

40734100007

Date : 08-21-2017

BC11/222.5/1000/0174081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073410000-7

Collection Ref. Code : 1811-63-179-7

Customer Information----------

Name : DIONSON,PRIMO

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	193387WS6	Pole No	:	0174081
Serial No	:	42121188	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35564
Period From	:	07-16-2017	Prev Rdg	:	35558
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 25.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 26, 2017 - 50.00

Your monthly electricity consumption chart

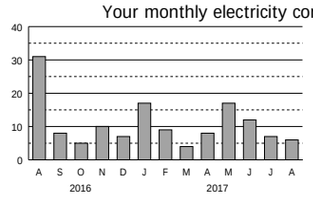

Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1000/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407937201392

DIONSON,PRIMO
Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-179-7	4073410000-7	09/03/2017	AUGUST/2017	- 25.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40734100007 BC11/222.5/1000/0/10/08-21-2017/62 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607464668606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021963

60734100005

Date : 08-21-2017

BC11/222.5/1010/0174081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073410000-5

Collection Ref. Code : 1811-63-200-9

Customer Information----------

Name : ARCILLA,RUFINO

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	417028GS6	Pole No	:	0174081
Serial No	:	85729145	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6362
Period From	:	07-16-2017	Prev Rdg	:	6330
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		175.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 100.00

Your monthly electricity consumption chart

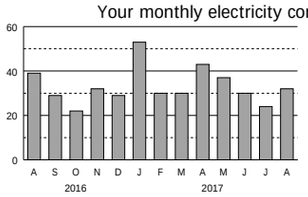

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1010/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607464668606

ARCILLA,RUFINO
Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-200-9	6073410000-5	09/03/2017	AUGUST/2017	175.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60734100005 BC11/222.5/1010/0/10/08-21-2017/62 4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707270038562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021633

70734100004

Date : 08-21-2017

BC11/222.5/1020/0174060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073410000-4

Collection Ref. Code : 1811-63-206-8

Customer Information----------

Name : DIONSON,MACARIO

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	403726GS6	Pole No	:	0174060
Serial No	:	2004208310	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8420
Period From	:	07-16-2017	Prev Rdg	:	8399
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 123.51
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.69
CURRENT BILL - AUGUST 2017		88.60
TOTAL AMOUNT DUE		87.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 111.00

Your monthly electricity consumption chart

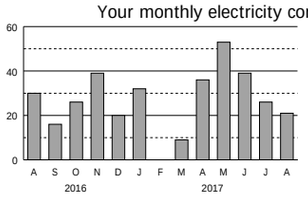

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.60		
Less : VAT	6.37		
Amount Net of VAT	82.23		
Less: BIR 2306	2.66		
BIR 2307	1.41	VATable Sales	69.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	78.16	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	84.53	TOTAL SALES	88.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1020/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707270038562

DIONSON,MACARIO
Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-206-8	7073410000-4	09/03/2017	AUGUST/2017	87.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70734100004 BC11/222.5/1020/0/10/08-21-2017/62 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394379793233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030478

39423100005

Date : 08-21-2017

BC11/222.5/1050/0174060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942310000-5

Collection Ref. Code : 1827-69-770-9

Customer Information----------

Name : JAKOSALEM,ELENA B

Premise Address: SITIO KALUBIHAN GUBA
Billing Address: SITIO KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	MTR1042291	Pole No	:	0174060
Serial No	:	125292312	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 256.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 251.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 1, 2008 - 90.00

Your monthly electricity consumption chart

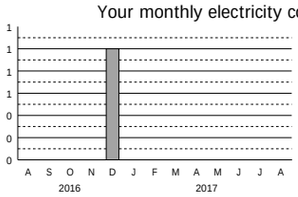

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1050/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394379793233

JAKOSALEM,ELENA B
Premise Address: SITIO KALUBIHAN GUBA
Billing Address: SITIO KALUBIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-770-9	3942310000-5	09/03/2017	AUGUST/2017	- 251.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39423100005

BC11/222.5/1050/0/10/08-21-2017/62

4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188703326573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028301

18891864573

Date : 08-21-2017

BC11/222.5/1080/0174074/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889186457-3

Collection Ref. Code : 1853-34-353-6

Customer Information----------

Name : REVALES,ALEN TALISIK

Premise Address: SITIO CABULIHAN GUBA, CEBU CITY

Billing Address: SITIO CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544911 GS6	Pole No	:	0174074
Serial No	:	58256093	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6979
Period From	:	07-16-2017	Prev Rdg	:	6979
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.77
TOTAL AMOUNT DUE		11.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 6, 2017 - 40.00

Your monthly electricity consumption chart

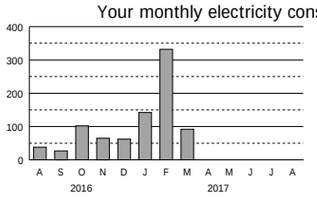

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1080/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188703326573

REVALES,ALEN TALISIK

Premise Address: SITIO CABULIHAN GUBA, CEBU CITY

Billing Address: SITIO CABULIHAN GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-353-6	1889186457-3	09/03/2017	AUGUST/2017	11.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18891864573

BC11/222.5/1080/0/10/08-21-2017/62

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358450913626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029391

35856865064

Date : 08-21-2017

BC11/222.5/1081/0174060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585686506-4

Collection Ref. Code : 1863-31-563-2

Customer Information----------

Name : TEJANO,ROSALIE ARCILLA

Premise Address: SITIO KALUBIHAN GUBA, CEBU CITY

Billing Address: SITIO KALUBIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127052	Pole No	:	0174060
Serial No	:	40080249	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	534
Period From	:	07-16-2017	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 168.65
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.80
CURRENT BILL - AUGUST 2017		122.35
TOTAL AMOUNT DUE		118.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 190.00

Your monthly electricity consumption chart

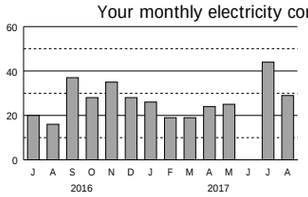

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.35		
Less : VAT	8.79		
Amount Net of VAT	113.56		
Less: BIR 2306	3.66		
BIR 2307	1.95	VATable Sales	96.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	107.95	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	116.74	TOTAL SALES	122.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1081/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358450913626

TEJANO,ROSALIE ARCILLA

Premise Address: SITIO KALUBIHAN GUBA, CEBU CITY

Billing Address: SITIO KALUBIHAN GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-563-2	3585686506-4	09/03/2017	AUGUST/2017	118.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35856865064

BC11/222.5/1081/0/10/08-21-2017/62

4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017784050849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025992

01734100009

Date : 08-21-2017

BC11/222.5/1090/0174060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173410000-9

Collection Ref. Code : 1811-63-263-7

Customer Information----------

Name : MAGDADARO,MIGUEL

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	513355 GS6	Pole No	:	0174060
Serial No	:	61168089	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2099
Period From	:	07-16-2017	Prev Rdg	:	2066
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		183.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 127.00

Your monthly electricity consumption chart

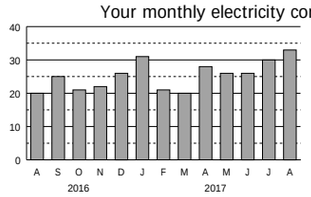

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1090/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017784050849

MAGDADARO,MIGUEL

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-263-7	0173410000-9	09/03/2017	AUGUST/2017	183.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01734100009 BC11/222.5/1090/0/10/08-21-2017/62 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417068310777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026322

41734100005

Date : 08-21-2017

BC11/222.5/1130/0174032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173410000-5

Collection Ref. Code : 1811-63-302-1

Customer Information----------

Name : BONTOYAN,AGAPITO

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	225193WS6	Pole No	:	0174032
Serial No	:	45410394	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19008
Period From	:	07-16-2017	Prev Rdg	:	18915
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 22.38
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		132.15
CURRENT BILL - AUGUST 2017		949.21
TOTAL AMOUNT DUE		948.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 980.00

Your monthly electricity consumption chart

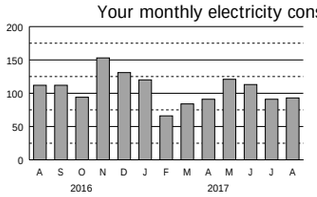

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.21		
Less : VAT	73.77		
Amount Net of VAT	875.44		
Less: BIR 2306	30.74		
BIR 2307	16.46	VATable Sales	817.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.38
Amount Due	828.24	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	902.01	TOTAL SALES	949.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1130/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417068310777

BONTOYAN,AGAPITO
Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-302-1	4173410000-5	09/03/2017	AUGUST/2017	948.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41734100005

BC11/222.5/1130/0/10/08-21-2017/62

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317030460299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027570

31734100006

Date : 08-21-2017

BC11/222.5/1140/0174046/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173410000-6

Collection Ref. Code : 1811-63-293-9

Customer Information----------

Name : SUQUIB,PEDRO

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	336000GS6	Pole No	:	0174046
Serial No	:	47366173	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5044
Period From	:	07-16-2017	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 34.50	0.69
Sub-Total		- 169.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.40
CURRENT BILL - AUGUST 2017		17.09
TOTAL AMOUNT DUE		51.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 8, 2017 - 220.00

Your monthly electricity consumption chart

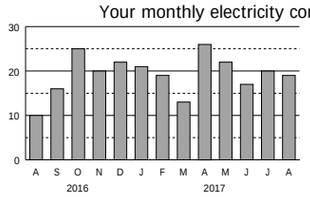

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.09		
Less : VAT	0.69		
Amount Net of VAT	16.40		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	16.00	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	16.69	TOTAL SALES	17.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1140/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317030460299

SUQUIB,PEDRO
Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-293-9	3173410000-6	09/03/2017	AUGUST/2017	51.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31734100006

BC11/222.5/1140/0/10/08-21-2017/62

4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409418171375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022947

40924100007

Date : 08-21-2017

BC11/222.5/1170/0174081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092410000-7

Collection Ref. Code : 1823-66-182-3

Customer Information----------

Name : SUQUIB,RAUL C

Premise Address: SITIO CABULIHAN AHEAD CABULIHAN CHAPEL GUBA CEBU CITY

Billing Address: SITIO CABULIHAN AHEAD CABULIHAN CHAPEL GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	374107GS6	Pole No	:	0174081
Serial No	:	2003137589	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5487
Period From	:	07-16-2017	Prev Rdg	:	5475
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	250	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		10.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 25.00

Your monthly electricity consumption chart

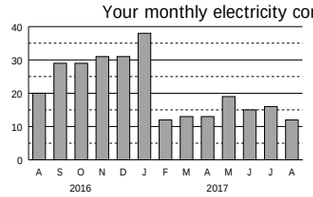

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1170/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409418171375

SUQUIB,RAUL C

Premise Address: SITIO CABULIHAN AHEAD CABULIHAN CHAPEL GUBA CEBU CITY

Billing Address: SITIO CABULIHAN AHEAD CABULIHAN CHAPEL GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-182-3	4092410000-7	09/03/2017	AUGUST/2017	10.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40924100007 BC11/222.5/1170/0/10/08-21-2017/62 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309504670454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023571

30924100008

Date : 08-21-2017

BC11/222.5/1180/0174074/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092410000-8

Collection Ref. Code : 1823-66-176-9

Customer Information----------

Name : LAURITO,LEONORA S

Premise Address: SITIO KABULIHAN GUBA CEBU CITY
Billing Address: SITIO KABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056142	Pole No	:	0174074
Serial No	:	125289903	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17
Period From	:	07-16-2017	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	200	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Surcharge	0.02 of 30.50	0.61
Sub-Total		- 26.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.41
CURRENT BILL - AUGUST 2017		8.02
TOTAL AMOUNT DUE		38.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 11, 2016 - 50.00

Your monthly electricity consumption chart

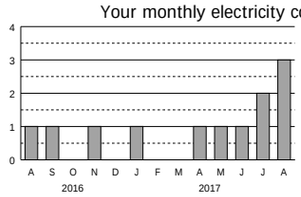

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.68		
Amount Net of VAT	7.34		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.95	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	7.63	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1180/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309504670454

LAURITO,LEONORA S
Premise Address: SITIO KABULIHAN GUBA CEBU CITY
Billing Address: SITIO KABULIHAN GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-176-9	3092410000-8	09/03/2017	AUGUST/2017	38.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30924100008

BC11/222.5/1180/0/10/08-21-2017/62

4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612672109676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024010

61263100002

Date : 08-21-2017

BC11/222.5/1220/0174025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126310000-2

Collection Ref. Code : 1841-94-746-6

Customer Information----------

Name : OPORTO,ERWIN S

Premise Address: CABULIHAN GUBA CEBU CITY
Billing Address: CABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	520215 GS6	Pole No	:	0174025
Serial No	:	58301011	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1137
Period From	:	07-16-2017	Prev Rdg	:	1109
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		113.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 231.00

Your monthly electricity consumption chart

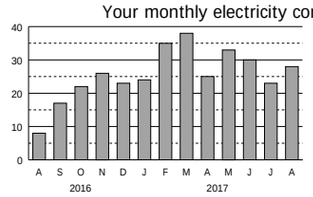

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1220/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612672109676

OPORTO,ERWIN S
Premise Address: CABULIHAN GUBA CEBU CITY
Billing Address: CABULIHAN GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-746-6	6126310000-2	09/03/2017	AUGUST/2017	113.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61263100002

BC11/222.5/1220/0/10/08-21-2017/62

4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452695114954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025936

45263100005

Date : 08-21-2017

BC11/222.5/1250/0174025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526310000-5

Collection Ref. Code : 1829-88-665-7

Customer Information----------

Name : BONTILAO,VICENTA E

Premise Address: KABULIHAN GUBA
Billing Address: KABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	186304DS6	Pole No	:	0174025
Serial No	:	14291115	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48161
Period From	:	07-16-2017	Prev Rdg	:	48062
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Sub-Total		- 44.66
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		137.94
CURRENT BILL - AUGUST 2017		986.54
TOTAL AMOUNT DUE		980.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,200.00

Your monthly electricity consumption chart

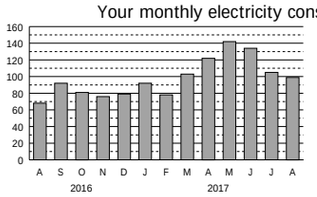

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.54		
Less : VAT	75.95		
Amount Net of VAT	910.59		
Less: BIR 2306	31.65		
BIR 2307	17.10	VATable Sales	848.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.99
Amount Due	861.84	VAT Zero Rated Sales	0.00
Add : VAT	75.95	VAT Amount	75.95
TOTAL AMOUNT DUE	937.79	TOTAL SALES	986.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1250/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452695114954

BONTILAO,VICENTA E
Premise Address: KABULIHAN GUBA
Billing Address: KABULIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-665-7	4526310000-5	09/03/2017	AUGUST/2017	980.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45263100005 BC11/222.5/1250/0/10/08-21-2017/62 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917724585865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026967

91704100006

Date : 08-21-2017

BC11/222.5/1260/0174025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170410000-6

Collection Ref. Code : 1831-54-530-6

Customer Information----------

Name : BORRES,MIRALUNA T

Premise Address: KABULIHAN
Billing Address: KABULIHAN

TIN :

Metering Information----------

Meter No	:	185619DS6	Pole No	:	0174025
Serial No	:	10607630	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	97376
Period From	:	07-16-2017	Prev Rdg	:	97268
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		159.19
CURRENT BILL - AUGUST 2017		1,164.79
TOTAL AMOUNT DUE		1,164.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,063.00

Your monthly electricity consumption chart

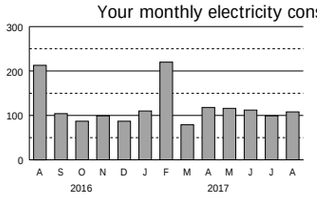

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.79		
Less : VAT	90.98		
Amount Net of VAT	1,073.81		
Less: BIR 2306	37.92		
BIR 2307	20.26	VATable Sales	1,005.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.21
Amount Due	1,015.63	VAT Zero Rated Sales	0.00
Add : VAT	90.98	VAT Amount	90.98
TOTAL AMOUNT DUE	1,106.61	TOTAL SALES	1,164.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1260/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917724585865

BORRES,MIRALUNA T
Premise Address: KABULIHAN
Billing Address: KABULIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-530-6	9170410000-6	09/03/2017	AUGUST/2017	1,164.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91704100006

BC11/222.5/1260/0/10/08-21-2017/62

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456108283550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027848

45604100003

Date : 08-21-2017

BC11/222.5/1290/0174025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560410000-3

Collection Ref. Code : 1821-87-341-6

Customer Information----------

Name : MAGDADARO,ROBINSON S

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	185880DS6	Pole No	:	0174025
Serial No	:	11420583	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	84597
Period From	:	07-16-2017	Prev Rdg	:	84558
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	145	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 173.41
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.70
CURRENT BILL - AUGUST 2017		221.21
TOTAL AMOUNT DUE		218.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 205.00

Your monthly electricity consumption chart

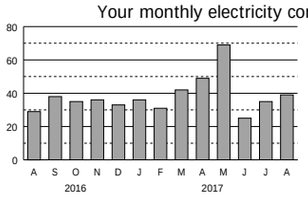

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.21		
Less : VAT	16.41		
Amount Net of VAT	204.80		
Less: BIR 2306	6.83		
BIR 2307	3.66	VATable Sales	181.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.29
Amount Due	194.31	VAT Zero Rated Sales	0.00
Add : VAT	16.41	VAT Amount	16.41
TOTAL AMOUNT DUE	210.72	TOTAL SALES	221.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1290/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456108283550

MAGDADARO,ROBINSON S
Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-341-6	4560410000-3	09/03/2017	AUGUST/2017	218.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45604100003

BC11/222.5/1290/0/10/08-21-2017/62

4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717657760881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71734100002

1011026360
Date : 08-21-2017
BC11/222.5/1300/0174025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173410000-2
Collection Ref. Code : 1811-63-359-5

Customer Information----------
Name : TALISIC,RODULFO
Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	403523GS6	Pole No	:	0174025
Serial No	:	2004208096	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18385
Period From	:	07-16-2017	Prev Rdg	:	18272
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		163.68
CURRENT BILL - AUGUST 2017		1,193.37
TOTAL AMOUNT DUE		1,192.75

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 1,641.00

Your monthly electricity consumption chart

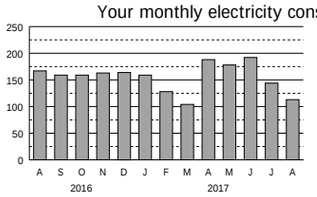

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.37		
Less : VAT	92.47		
Amount Net of VAT	1,100.90		
Less: BIR 2306	38.54		
BIR 2307	20.75	VATable Sales	1,029.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.21
Amount Due	1,041.61	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,134.08	TOTAL SALES	1,193.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1300/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717657760881

TALISIC,RODULFO
Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-359-5	7173410000-2	09/03/2017	AUGUST/2017	1,192.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71734100002 BC11/222.5/1300/0/10/08-21-2017/62 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216033955627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025477

21654100003

Date : 08-21-2017

BC11/222.5/1330/0174011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165410000-3

Collection Ref. Code : 1845-61-833-5

Customer Information----------

Name : EVIN,BEBINCIA S

Premise Address: KABULIHAN GUBA CEBU CITY

Billing Address: KABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	482540GS6	Pole No	:	0174011
Serial No	:	53262592	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6306
Period From	:	07-16-2017	Prev Rdg	:	6234
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	423	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 702.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		94.16
CURRENT BILL - AUGUST 2017		647.52
TOTAL AMOUNT DUE		- 55.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 8, 2017 - 2,000.00

Your monthly electricity consumption chart

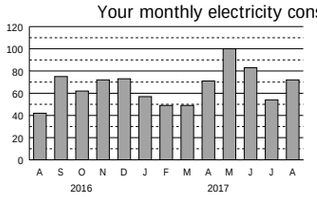

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.52		
Less : VAT	49.56		
Amount Net of VAT	597.96		
Less: BIR 2306	20.65		
BIR 2307	11.15	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.60
Amount Due	566.16	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	615.72	TOTAL SALES	647.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1330/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216033955627

EVIN,BEBINCIA S

Premise Address: KABULIHAN GUBA CEBU CITY

Billing Address: KABULIHAN GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-833-5	2165410000-3	09/03/2017	AUGUST/2017	- 55.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21654100003

BC11/222.5/1330/0/10/08-21-2017/62

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756318225193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027889

75633100005

Date : 08-21-2017

BC11/222.5/1340/0174011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563310000-5

Collection Ref. Code : 1829-22-581-2

Customer Information----------

Name : DIONSON,EDNA T

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	319024GS6	Pole No	:	0174011
Serial No	:	43934348	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4073
Period From	:	07-16-2017	Prev Rdg	:	4045
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 166.11
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.53
CURRENT BILL - AUGUST 2017		114.65
TOTAL AMOUNT DUE		136.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 13, 2017 - 12.00

Your monthly electricity consumption chart

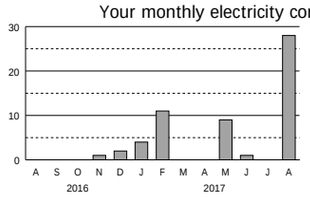

Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.65		
Less : VAT	8.11		
Amount Net of VAT	106.54		
Less: BIR 2306	3.38		
BIR 2307	1.82	VATable Sales	90.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	101.34	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	109.45	TOTAL SALES	114.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1340/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756318225193

DIONSON,EDNA T
Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-581-2	7563310000-5	09/03/2017	AUGUST/2017	136.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75633100005 BC11/222.5/1340/0/10/08-21-2017/62 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303105304271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020671

30373100004

Date : 08-21-2017

BC11/222.5/1370/0174011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037310000-4

Collection Ref. Code : 1829-98-020-3

Customer Information----------

Name : FALLURIN,LILIBETH L

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	186289DS6	Pole No	:	0174011
Serial No	:	13524197	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56809
Period From	:	07-16-2017	Prev Rdg	:	56786
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017		94.13
TOTAL AMOUNT DUE		90.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 120.00

Your monthly electricity consumption chart

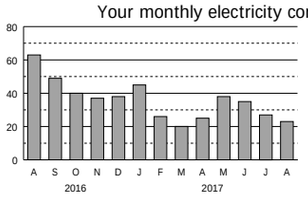

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1370/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303105304271

FALLURIN,LILIBETH L
Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-020-3	3037310000-4	09/03/2017	AUGUST/2017	90.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30373100004 BC11/222.5/1370/0/10/08-21-2017/62 4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888823200188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026678

88874100006

Date : 08-21-2017

BC11/222.5/1380/0174011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887410000-6

Collection Ref. Code : 1833-97-269-4

Customer Information----------

Name : BONTUYAN,NILO D

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	107328SS6	Pole No	:	0174011
Serial No	:	76783874	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5814
Period From	:	07-16-2017	Prev Rdg	:	5788
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		105.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 309.00

Your monthly electricity consumption chart

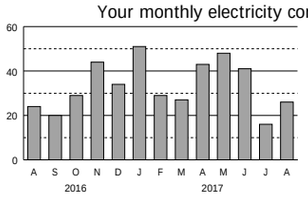

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1380/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888823200188

BONTUYAN,NILO D
Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-269-4	8887410000-6	09/03/2017	AUGUST/2017	105.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88874100006 BC11/222.5/1380/0/10/08-21-2017/62 4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936860457489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020330

93693100005

Date : 08-21-2017

BC11/222.5/1400/0153663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369310000-5

Collection Ref. Code : 1831-42-020-1

Customer Information----------

Name : BORDADORA,VIOLETA C

Premise Address: 0268 GUBA TALAMBAN
Billing Address: 0268 GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	434809GS6	Pole No	:	0153663
Serial No	:	54704719	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3334
Period From	:	07-16-2017	Prev Rdg	:	3331
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		11.48

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - DECEMBER 22, 2016 - 25.00

Your monthly electricity consumption chart

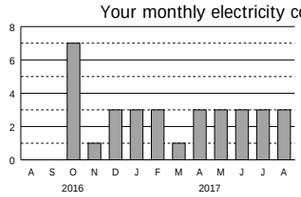

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1400/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936860457489

BORDADORA,VIOLETA C
Premise Address: 0268 GUBA TALAMBAN
Billing Address: 0268 GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-020-1	9369310000-5	09/03/2017	AUGUST/2017	11.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93693100005

BC11/222.5/1400/0/10/08-21-2017/62

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725529890354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029617

72509210703

Date : 08-21-2017

BC11/222.5/1410/0174011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250921070-3

Collection Ref. Code : 1849-90-842-7

Customer Information----------

Name : ARDIMER,EFIGENIA DIONSON

Premise Address: SITIO KABULIHAN GUBA
Billing Address: SITIO KABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	MTR1074629	Pole No	:	0174011
Serial No	:	40039152	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	463
Period From	:	07-16-2017	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		16.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 131.00

Your monthly electricity consumption chart

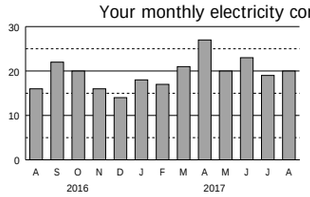

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1410/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725529890354

ARDIMER,EFIGENIA DIONSON
Premise Address: SITIO KABULIHAN GUBA
Billing Address: SITIO KABULIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-90-842-7	7250921070-3	09/03/2017	AUGUST/2017	16.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72509210703

BC11/222.5/1410/0/10/08-21-2017/62

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917962764285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026774

91734100000

Date : 08-21-2017

BC11/222.5/1420/0174011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173410000-0

Collection Ref. Code : 1811-63-380-3

Customer Information----------

Name : BORRES,SERGIO

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	393823GS6	Pole No	:	0174011
Serial No	:	58442112	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10090
Period From	:	07-16-2017	Prev Rdg	:	10046
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 159.91
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.94
TOTAL AMOUNT DUE		287.94

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 231.77

Your monthly electricity consumption chart

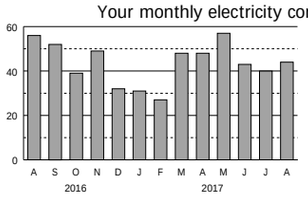

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.94		
Less : VAT	21.53		
Amount Net of VAT	266.41		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.62	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.15	TOTAL SALES	287.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1420/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917962764285

BORRES,SERGIO
Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-380-3	9173410000-0	09/03/2017	AUGUST/2017	287.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91734100000 BC11/222.5/1420/0/10/08-21-2017/62 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400405272985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018975

40034100004

Date : 08-21-2017

BC11/222.5/1450/0153621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003410000-4

Collection Ref. Code : 1823-82-743-8

Customer Information----------

Name : SUQUIB,GERALD B

Premise Address: CABULIHAN GUBA CEBU CITY

Billing Address: CABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	459052GS6	Pole No	:	0153621
Serial No	:	53925201	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27414
Period From	:	07-16-2017	Prev Rdg	:	26476
No of Days	:	31	Diff Rdg	:	938
Avg kWh/day	:	30.26	Registered	:	938
Conn Load	:	650	Billed kWh	:	938

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,715.98
Transmission Charge	0.3569/kWh	334.77
System Loss Charge	0.7265/kWh	681.46
Sub-Total		5,732.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,642.06
Supply Charge	0.4118/kWh	386.27
Metering Charge	0.6989/kWh	655.57
	5.00/month	5.00
Sub-Total		2,688.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	89.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 9,917.50	198.35
Sub-Total		288.08
Government Charges		
Franchise Tax - Local		65.32
Value Added Tax		
Generation		369.43
Transmission		3.20
System Loss		49.50
Distribution		322.67
Others		42.41
Universal Charge		
Missionary Electrification	0.1561/kWh	146.42
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.78
NPC Stranded Debts	0.0265/kWh	24.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.65
Sub-Total		1,379.59
CURRENT BILL - AUGUST 2017		10,088.78
TOTAL AMOUNT DUE		10,087.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 9,919.00

Your monthly electricity consumption chart

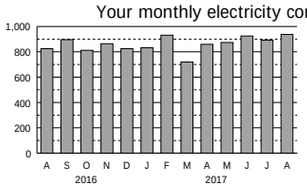

Avg Monthly Usage : 860.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,088.78		
Less : VAT	787.21		
Amount Net of VAT	9,301.57		
Less: BIR 2306	328.01		
BIR 2307	175.49	VATable Sales	8,709.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	592.38
Amount Due	8,798.07	VAT Zero Rated Sales	0.00
Add : VAT	787.21	VAT Amount	787.21
TOTAL AMOUNT DUE	9,585.28	TOTAL SALES	10,088.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1450/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400405272985

SUQUIB,GERALD B

Premise Address: CABULIHAN GUBA CEBU CITY

Billing Address: CABULIHAN GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-743-8	4003410000-4	09/03/2017	AUGUST/2017	10,087.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40034100004 BC11/222.5/1450/0/10/08-21-2017/62 4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127728786134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030387

12734100006

Date : 08-21-2017

BC11/222.5/1470/0174011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273410000-6

Collection Ref. Code : 1811-63-392-7

Customer Information----------

Name : SUQUIB,BALTAZAR

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	186302DS6	Pole No	:	0174011
Serial No	:	12083608	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27349
Period From	:	07-16-2017	Prev Rdg	:	27239
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.53
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		159.38
CURRENT BILL - AUGUST 2017		1,161.89
TOTAL AMOUNT DUE		1,161.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,282.25

Your monthly electricity consumption chart

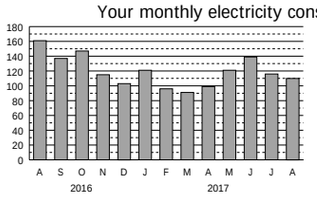

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.89		
Less : VAT	90.04		
Amount Net of VAT	1,071.85		
Less: BIR 2306	37.52		
BIR 2307	20.20	VATable Sales	1,002.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.34
Amount Due	1,014.13	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,104.17	TOTAL SALES	1,161.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1470/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127728786134

SUQUIB,BALTAZAR
Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-392-7	1273410000-6	09/03/2017	AUGUST/2017	1,161.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12734100006

BC11/222.5/1470/0/10/08-21-2017/62

4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886935429940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026129

88618363035

Date : 08-21-2017

BC11/222.5/1490/0128301/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861836303-5

Collection Ref. Code : 1851-65-695-2

Customer Information----------

Name : GABLINES,JOY MINOZA

Premise Address: CABULIHAN GUBA

Billing Address: CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	513270 GS6	Pole No	:	0128301
Serial No	:	60571882	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1561
Period From	:	07-16-2017	Prev Rdg	:	1530
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		171.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 120.00

Your monthly electricity consumption chart

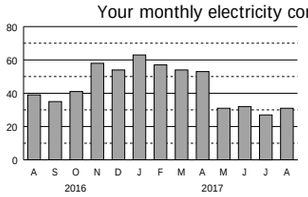

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1490/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886935429940

GABLINES,JOY MINOZA

Premise Address: CABULIHAN GUBA

Billing Address: CABULIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-695-2	8861836303-5	09/03/2017	AUGUST/2017	171.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88618363035

BC11/222.5/1490/0/10/08-21-2017/62

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083046307776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025704

08303100005

Date : 08-21-2017

BC11/222.5/1500/0128315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830310000-5

Collection Ref. Code : 1835-49-152-9

Customer Information----------

Name : MABINI,VILMA M

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	403730GS6	Pole No	:	0128315
Serial No	:	2004208110	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5349
Period From	:	07-16-2017	Prev Rdg	:	5345
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	450	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		- 116.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 6, 2017 - 70.00

Your monthly electricity consumption chart

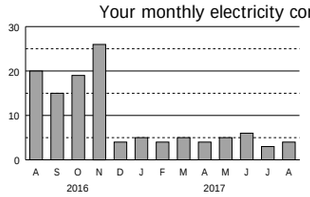

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1500/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083046307776

MABINI,VILMA M
Premise Address: GUBA
Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-152-9	0830310000-5	09/03/2017	AUGUST/2017	- 116.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08303100005

BC11/222.5/1500/0/10/08-21-2017/62

4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546498918879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023919

54660823896

Date : 08-21-2017

BC11/222.5/1520/0128084/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466082389-6

Collection Ref. Code : 1851-63-131-3

Customer Information----------

Name : SADILI,SHERWIN PILAPIL

Premise Address: SITIO AGBAGON ADLAON
Billing Address: SITIO AGBAGON ADLAON

TIN :

Metering Information----------

Meter No	:	526740 GS6	Pole No	:	0128084
Serial No	:	75868832	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	932
Period From	:	07-16-2017	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	233	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		15.61

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 12.00

Your monthly electricity consumption chart

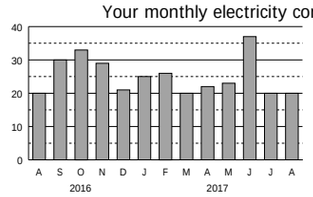

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1520/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546498918879

SADILI,SHERWIN PILAPIL
Premise Address: SITIO AGBAGON ADLAON
Billing Address: SITIO AGBAGON ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-131-3	5466082389-6	09/03/2017	AUGUST/2017	15.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54660823896

BC11/222.5/1520/0/10/08-21-2017/62

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643235280446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023169

64334100001

Date : 08-21-2017

BC11/222.5/1540/0128056/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433410000-1

Collection Ref. Code : 1845-30-068-8

Customer Information----------

Name : MABINI,ROGER A

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	467620GS6	Pole No	:	0128056
Serial No	:	75860152	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2225
Period From	:	07-16-2017	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	136	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		88.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 17.00

Your monthly electricity consumption chart

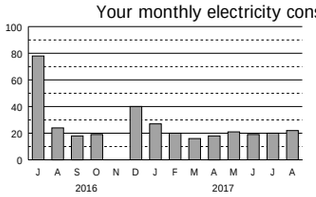

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1540/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643235280446

MABINI,ROGER A
Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-068-8	6433410000-1	09/03/2017	AUGUST/2017	88.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64334100001 BC11/222.5/1540/0/10/08-21-2017/62 4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063135660129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030962

06303100009

Date : 08-21-2017

BC11/222.5/1541/0128014/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630310000-9

Collection Ref. Code : 1835-46-359-2

Customer Information----------

Name : ARINGAY,MERLINA G

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	109460DS6	Pole No	:	0128014
Serial No	:	19770130	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9135
Period From	:	07-16-2017	Prev Rdg	:	9093
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	450	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.42
CURRENT BILL - AUGUST 2017		279.76
TOTAL AMOUNT DUE		278.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 213.00

Your monthly electricity consumption chart

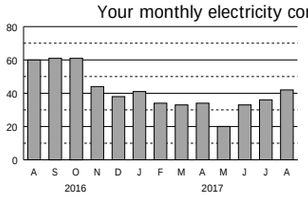

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.76		
Less : VAT	21.07		
Amount Net of VAT	258.69		
Less: BIR 2306	8.78		
BIR 2307	4.70	VATable Sales	233.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.35
Amount Due	245.21	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	266.28	TOTAL SALES	279.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1541/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063135660129

ARINGAY,MERLINA G

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-359-2	0630310000-9	09/03/2017	AUGUST/2017	278.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06303100009

BC11/222.5/1541/0/10/08-21-2017/62

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678211965220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024036

67864100002

Date : 08-21-2017

BC11/222.5/1542/0128014/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786410000-2

Collection Ref. Code : 1833-79-167-3

Customer Information----------

Name : GOC-ONG,ROMEO S

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	118708DS6	Pole No	:	0128014
Serial No	:	22099971	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4969
Period From	:	07-16-2017	Prev Rdg	:	4870
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 24.46
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		140.55
CURRENT BILL - AUGUST 2017		1,009.35
TOTAL AMOUNT DUE		1,007.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,012.00

Your monthly electricity consumption chart

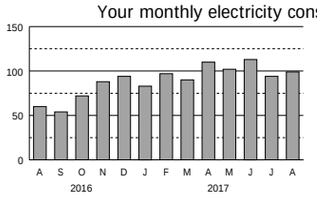

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.35		
Less : VAT	78.40		
Amount Net of VAT	930.95		
Less: BIR 2306	32.67		
BIR 2307	17.51	VATable Sales	868.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.15
Amount Due	880.77	VAT Zero Rated Sales	0.00
Add : VAT	78.40	VAT Amount	78.40
TOTAL AMOUNT DUE	959.17	TOTAL SALES	1,009.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1542/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678211965220

GOC-ONG,ROMEO S
Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-167-3	6786410000-2	09/03/2017	AUGUST/2017	1,007.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67864100002

BC11/222.5/1542/0/10/08-21-2017/62

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788536756922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028889

78874100007

Date : 08-21-2017

BC11/222.5/1560/0128315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887410000-7

Collection Ref. Code : 1833-97-251-1

Customer Information----------

Name : MABINI,RENINGCADO A

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	118704DS6	Pole No	:	0128315
Serial No	:	23575954	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22166
Period From	:	07-16-2017	Prev Rdg	:	21968
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	250	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	995.48
Transmission Charge	0.3569/kWh	70.67
System Loss Charge	0.7265/kWh	143.85
Sub-Total		1,210.00
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.94
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		77.98
Transmission		0.68
System Loss		10.46
Distribution		68.58
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		286.35
CURRENT BILL - AUGUST 2017		2,086.83
TOTAL AMOUNT DUE		2,086.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,223.54

Your monthly electricity consumption chart

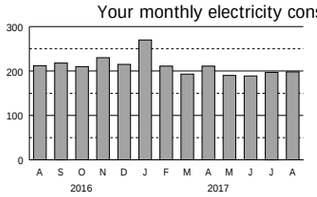

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.83		
Less : VAT	161.59		
Amount Net of VAT	1,925.24		
Less: BIR 2306	67.34		
BIR 2307	36.28	VATable Sales	1,800.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.76
Amount Due	1,821.62	VAT Zero Rated Sales	0.00
Add : VAT	161.59	VAT Amount	161.59
TOTAL AMOUNT DUE	1,983.21	TOTAL SALES	2,086.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1560/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788536756922

MABINI,RENINGCADO A
Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-251-1	7887410000-7	09/03/2017	AUGUST/2017	2,086.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78874100007

BC11/222.5/1560/0/10/08-21-2017/62

4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473508087824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021538

47368991130

Date : 08-21-2017

BC11/222.5/1570/0128315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736899113-0

Collection Ref. Code : 1853-70-701-5

Customer Information----------

Name : TUGADO,JEANIE BONGHANOY

Premise Address: SITIO OUANO GUBA, CEBU CITY
Billing Address: SITIO OUANO GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	482612 GS6	Pole No	:	0128315
Serial No	:	52248779	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2283
Period From	:	07-16-2017	Prev Rdg	:	2262
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 125.39
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.45
CURRENT BILL - AUGUST 2017		86.48
TOTAL AMOUNT DUE		83.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 20.00

Your monthly electricity consumption chart

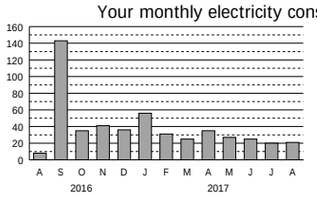

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.48		
Less : VAT	6.14		
Amount Net of VAT	80.34		
Less: BIR 2306	2.56		
BIR 2307	1.37	VATable Sales	68.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.41	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	82.55	TOTAL SALES	86.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1570/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473508087824

TUGADO,JEANIE BONGHANOY
Premise Address: SITIO OUANO GUBA, CEBU CITY
Billing Address: SITIO OUANO GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-701-5	4736899113-0	09/03/2017	AUGUST/2017	83.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47368991130

BC11/222.5/1570/0/10/08-21-2017/62

4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631786855123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032090

63154503088

Date : 08-21-2017

BC11/222.5/1580/0128315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315450308-8

Collection Ref. Code : 1851-90-404-2

Customer Information----------

Name : TUGADO,JOVEN PULPULAAN

Premise Address: OUANO ADLAWON
Billing Address: OUANO ADLAWON

TIN :

Metering Information----------

Meter No	:	534761 GS6	Pole No	:	0128315
Serial No	:	24883074	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2010
Period From	:	07-16-2017	Prev Rdg	:	1965
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.92
CURRENT BILL - AUGUST 2017		301.42
TOTAL AMOUNT DUE		300.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 313.00

Your monthly electricity consumption chart

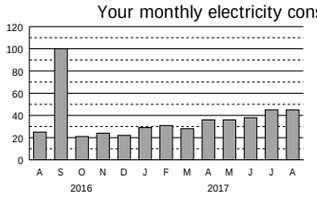

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.42		
Less : VAT	22.75		
Amount Net of VAT	278.67		
Less: BIR 2306	9.49		
BIR 2307	5.07	VATable Sales	251.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.17
Amount Due	264.11	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	286.86	TOTAL SALES	301.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1580/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631786855123

TUGADO,JOVEN PULPULAAN
Premise Address: OUANO ADLAWON
Billing Address: OUANO ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-404-2	6315450308-8	09/03/2017	AUGUST/2017	300.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63154503088

BC11/222.5/1580/0/10/08-21-2017/62

4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700144122441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019092

70021455780

Date : 08-21-2017

BC11/222.5/1590/0128315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002145578-0

Collection Ref. Code : 1851-71-905-9

Customer Information----------

Name : TUGADO,ELVIRA PULPOLAAN

Premise Address: QUANO CABULIHAN GUBA
Billing Address: QUANO CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	530157 GS6	Pole No	:	0128315
Serial No	:	99381757	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3023
Period From	:	07-16-2017	Prev Rdg	:	3023
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		5.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 5.00

Your monthly electricity consumption chart

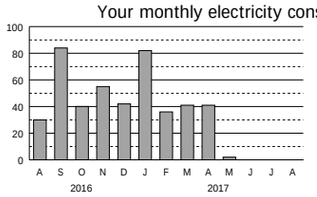

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1590/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700144122441

TUGADO,ELVIRA PULPOLAAN
Premise Address: QUANO CABULIHAN GUBA
Billing Address: QUANO CABULIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-905-9	7002145578-0	09/03/2017	AUGUST/2017	5.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70021455780

BC11/222.5/1590/0/10/08-21-2017/62

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707655052029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021882

70793014450

Date : 08-21-2017

BC11/222.5/1600/0128315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079301445-0

Collection Ref. Code : 1861-49-272-3

Customer Information----------

Name : TUGADO,GEONAR PULPOLA-AN

Premise Address: 678 CALUBIHAN GUBA, CEBU CITY

Billing Address: 678 CALUBIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077494	Pole No	:	0128315
Serial No	:	40013279	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	670
Period From	:	07-16-2017	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	140	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 141.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.91
CURRENT BILL - AUGUST 2017		17.15
TOTAL AMOUNT DUE		16.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 113.00

Your monthly electricity consumption chart

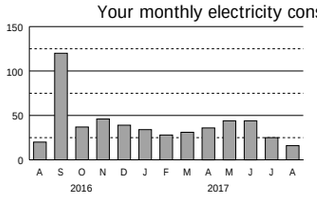

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.15		
Less : VAT	0.87		
Amount Net of VAT	16.28		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.04
Amount Due	15.76	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.63	TOTAL SALES	17.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1600/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707655052029

TUGADO,GEONAR PULPOLA-AN

Premise Address: 678 CALUBIHAN GUBA, CEBU CITY

Billing Address: 678 CALUBIHAN GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-272-3	7079301445-0	09/03/2017	AUGUST/2017	16.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70793014450 BC11/222.5/1600/0/10/08-21-2017/62 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175118082371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022862

17548839665

Date : 08-21-2017

BC11/222.5/1600/0128315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754883966-5

Collection Ref. Code : 1851-71-896-6

Customer Information----------

Name : TUGADO,GERRY PULPOLAAN

Premise Address: 677 KABULIHAN GUBA
Billing Address: 677 KABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	530125 GS6	Pole No	:	0128315
Serial No	:	218179148	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1519
Period From	:	07-16-2017	Prev Rdg	:	1472
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 166.31
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.86
CURRENT BILL - AUGUST 2017		312.25
TOTAL AMOUNT DUE		311.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 219.00

Your monthly electricity consumption chart

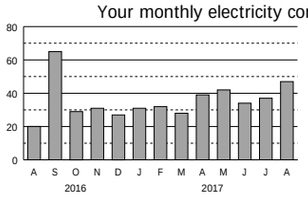

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.25		
Less : VAT	23.49		
Amount Net of VAT	288.76		
Less: BIR 2306	9.80		
BIR 2307	5.25	VATable Sales	260.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.37
Amount Due	273.71	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	297.20	TOTAL SALES	312.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1600/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175118082371

TUGADO,GERRY PULPOLAAN
Premise Address: 677 KABULIHAN GUBA
Billing Address: 677 KABULIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-896-6	1754883966-5	09/03/2017	AUGUST/2017	311.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17548839665 BC11/222.5/1600/0/10/08-21-2017/62 4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911733810144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024393

91144100004

Date : 08-21-2017

BC11/222.5/1610/0153621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114410000-4

Collection Ref. Code : 1825-20-641-4

Customer Information----------

Name : VELAYO,HONORATO B

Premise Address: CABULIHAN GUBA CEBU CITY
Billing Address: CABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042290	Pole No	:	0153621
Serial No	:	125287707	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	659
Period From	:	07-16-2017	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		- 14.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 100.00

Your monthly electricity consumption chart

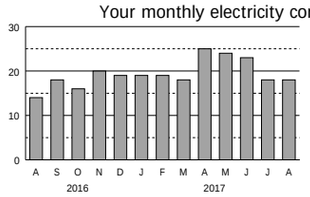

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1610/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911733810144

VELAYO,HONORATO B
Premise Address: CABULIHAN GUBA CEBU CITY
Billing Address: CABULIHAN GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-641-4	9114410000-4	09/03/2017	AUGUST/2017	- 14.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91144100004

BC11/222.5/1610/0/10/08-21-2017/62

4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607609752954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021863

60762479073

Date : 08-21-2017

BC11/222.5/1620/0153635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076247907-3

Collection Ref. Code : 1851-90-506-5

Customer Information----------

Name : VELAYO,ALFREDO SIBONGHANOY

Premise Address: CALUBIHAN GUBA
Billing Address: CALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	539316 GS6	Pole No	:	0153635
Serial No	:	67316963	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	836
Period From	:	07-16-2017	Prev Rdg	:	836
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,342.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 1,336.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 100.00

Your monthly electricity consumption chart

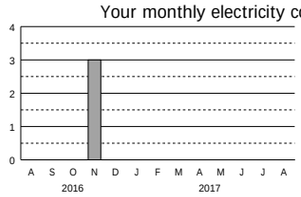

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1620/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607609752954

VELAYO,ALFREDO SIBONGHANOY
Premise Address: CALUBIHAN GUBA
Billing Address: CALUBIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-506-5	6076247907-3	09/03/2017	AUGUST/2017	- 1,336.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60762479073

BC11/222.5/1620/0/10/08-21-2017/62

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602041944498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019969

60210823492

Date : 08-21-2017

BC11/222.5/1621/0153621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021082349-2

Collection Ref. Code : 1861-17-068-8

Customer Information----------

Name : PEPITO,CRISELYN DIACOMA

Premise Address: SITIO KABULIHAN GUBA, CEBU CITY
Billing Address: SITIO KABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044627	Pole No	:	0153621
Serial No	:	121757018	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	998
Period From	:	07-16-2017	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		209.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 320.00

Your monthly electricity consumption chart

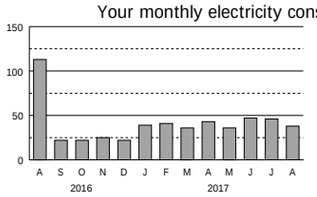

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1621/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602041944498

PEPITO,CRISELYN DIACOMA
Premise Address: SITIO KABULIHAN GUBA, CEBU CITY
Billing Address: SITIO KABULIHAN GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-068-8	6021082349-2	09/03/2017	AUGUST/2017	209.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60210823492

BC11/222.5/1621/0/10/08-21-2017/62

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997368806742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031157

99764100006

Date : 08-21-2017

BC11/222.5/1630/0153670/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976410000-6

Collection Ref. Code : 1833-67-401-4

Customer Information----------

Name : PALES,MA THERESA A

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	301274GS6	Pole No	:	0153670
Serial No	:	46335739	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9267
Period From	:	07-16-2017	Prev Rdg	:	9196
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	450	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.86
CURRENT BILL - AUGUST 2017		638.59
TOTAL AMOUNT DUE		638.12

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 614.00

Your monthly electricity consumption chart

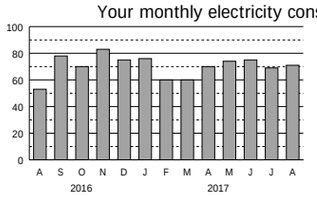

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.59		
Less : VAT	48.87		
Amount Net of VAT	589.72		
Less: BIR 2306	20.36		
BIR 2307	11.00	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.99
Amount Due	558.36	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	607.23	TOTAL SALES	638.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1630/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997368806742

PALES,MA THERESA A
Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-401-4	9976410000-6	09/03/2017	AUGUST/2017	638.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99764100006 BC11/222.5/1630/0/10/08-21-2017/62 4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827743317699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030397

82714274527

Date : 08-21-2017

BC11/222.5/1640/0153670/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271427452-7

Collection Ref. Code : 1849-62-404-6

Customer Information----------

Name : VELAYO,EPIFANIA NIALA

Premise Address: GUBA CABULIHAN
Billing Address: GUBA CABULIHAN

TIN :

Metering Information----------

Meter No	:	MTR1147312	Pole No	:	0153670
Serial No	:	85054530	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	192
Period From	:	07-16-2017	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	230	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.6288/kWh	8.80
System Loss Charge	0.7117/kWh	9.96
Sub-Total		89.15
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.34
Sub-Total		1.34
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		5.50
Transmission		0.08
System Loss		0.69
Distribution		5.41
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		20.84
CURRENT BILL - AUGUST 2017		156.39
TOTAL AMOUNT DUE		155.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 345.00

Your monthly electricity consumption chart

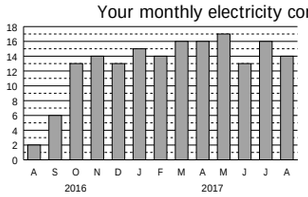

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156.39		
Less : VAT	11.96		
Amount Net of VAT	144.43		
Less: BIR 2306	4.98		
BIR 2307	2.73	VATable Sales	135.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.88
Amount Due	136.72	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	148.68	TOTAL SALES	156.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1640/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827743317699

VELAYO,EPIFANIA NIALA
Premise Address: GUBA CABULIHAN
Billing Address: GUBA CABULIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-404-6	8271427452-7	09/03/2017	AUGUST/2017	155.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82714274527 BC11/222.5/1640/0/10/08-21-2017/62 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027790710197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029380

02746898820

Date : 08-21-2017

BC11/222.5/1660/0153670/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274689882-0

Collection Ref. Code : 1849-61-212-9

Customer Information----------

Name : VELAYO,ROSA MARIA OBTINA

Premise Address: CABULIHAN
Billing Address: CABULIHAN

TIN :

Metering Information----------

Meter No	:	493682 GS6	Pole No	:	0153670
Serial No	:	93927491	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6969
Period From	:	07-16-2017	Prev Rdg	:	6891
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	570	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 90.70
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		103.92
CURRENT BILL - AUGUST 2017		718.07
TOTAL AMOUNT DUE		717.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 752.00

Your monthly electricity consumption chart

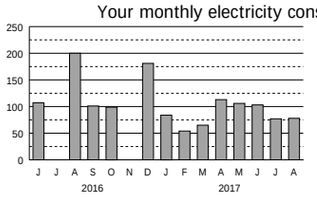

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.07		
Less : VAT	55.48		
Amount Net of VAT	662.59		
Less: BIR 2306	23.12		
BIR 2307	12.38	VATable Sales	614.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	627.09	VAT Zero Rated Sales	0.00
Add : VAT	55.48	VAT Amount	55.48
TOTAL AMOUNT DUE	682.57	TOTAL SALES	718.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1660/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027790710197

VELAYO,ROSA MARIA OBTINA
Premise Address: CABULIHAN
Billing Address: CABULIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-212-9	0274689882-0	09/03/2017	AUGUST/2017	717.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02746898820

BC11/222.5/1660/0/10/08-21-2017/62

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680503442520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024691

68044100003

Date : 08-21-2017

BC11/222.5/1680/0153691/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804410000-3

Collection Ref. Code : 1839-29-290-3

Customer Information----------

Name : SENORON,JOSE M

Premise Address: CABULIHAN GUBA CEBU CITY

Billing Address: CABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	406431GS6	Pole No	:	0153691
Serial No	:	2004200350	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14643
Period From	:	07-16-2017	Prev Rdg	:	14625
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 161.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.80
CURRENT BILL - AUGUST 2017		16.07
TOTAL AMOUNT DUE		29.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 150.73

Your monthly electricity consumption chart

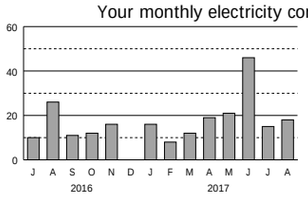

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.07		
Less : VAT	0.64		
Amount Net of VAT	15.43		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.05	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.69	TOTAL SALES	16.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1680/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680503442520

SENORON,JOSE M

Premise Address: CABULIHAN GUBA CEBU CITY

Billing Address: CABULIHAN GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-290-3	6804410000-3	09/03/2017	AUGUST/2017	29.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68044100003

BC11/222.5/1680/0/10/08-21-2017/62

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011286618994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023594

01141321842

Date : 08-21-2017

BC11/222.5/1690/0153705/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114132184-2

Collection Ref. Code : 1855-93-212-1

Customer Information----------

Name : UDTOHAN,ROSALIE SELERIO

Premise Address: SITIO KABULIHAN GUBA, CEBU CITY

Billing Address: SITIO KABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546538 GS6	Pole No	:	0153705
Serial No	:	77102674	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2153
Period From	:	07-16-2017	Prev Rdg	:	2070
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 60.07
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		114.03
CURRENT BILL - AUGUST 2017		803.67
TOTAL AMOUNT DUE		803.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 745.00

Your monthly electricity consumption chart

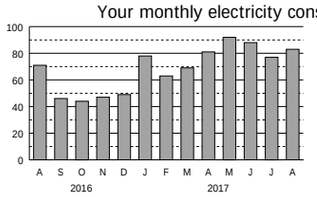

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.67		
Less : VAT	62.22		
Amount Net of VAT	741.45		
Less: BIR 2306	25.93		
BIR 2307	13.90	VATable Sales	689.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.81
Amount Due	701.62	VAT Zero Rated Sales	0.00
Add : VAT	62.22	VAT Amount	62.22
TOTAL AMOUNT DUE	763.84	TOTAL SALES	803.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1690/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011286618994

UDTOHAN,ROSALIE SELERIO

Premise Address: SITIO KABULIHAN GUBA, CEBU CITY

Billing Address: SITIO KABULIHAN GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-212-1	0114132184-2	09/03/2017	AUGUST/2017	803.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01141321842 BC11/222.5/1690/0/10/08-21-2017/62 4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206118041317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021018

20693100008

Date : 08-21-2017

BC11/222.5/1700/0153691/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069310000-8

Collection Ref. Code : 1831-39-719-6

Customer Information----------

Name : SON,NECETAS B

Premise Address: CALUBIHAN GUBA

Billing Address: CALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	393910GS6	Pole No	:	0153691
Serial No	:	65816705	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8484
Period From	:	07-16-2017	Prev Rdg	:	8458
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 152.95
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.99
CURRENT BILL - AUGUST 2017		108.33
TOTAL AMOUNT DUE		105.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 100.00

Your monthly electricity consumption chart

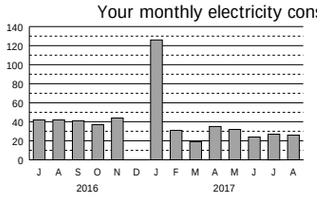

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.33		
Less : VAT	7.74		
Amount Net of VAT	100.59		
Less: BIR 2306	3.23		
BIR 2307	1.72	VATable Sales	85.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	95.64	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	103.38	TOTAL SALES	108.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1700/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206118041317

SON,NECETAS B

Premise Address: CALUBIHAN GUBA

Billing Address: CALUBIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-719-6	2069310000-8	09/03/2017	AUGUST/2017	105.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20693100008

BC11/222.5/1700/0/10/08-21-2017/62

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764714050936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031186

76414100008

Date : 08-21-2017

BC11/222.5/1710/0153530/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641410000-8

Collection Ref. Code : 1809-82-203-3

Customer Information----------

Name : ROTA,TERESITA TM C.

Premise Address: CALUBIHAN Cebu City
Billing Address: CALUBIHAN Cebu City

TIN :

Metering Information----------

Meter No	:	499640 GS6	Pole No	:	0153530
Serial No	:	71426376	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4452
Period From	:	07-16-2017	Prev Rdg	:	4397
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 142.79
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		65.67
CURRENT BILL - AUGUST 2017		421.36
TOTAL AMOUNT DUE		419.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 340.00

Your monthly electricity consumption chart

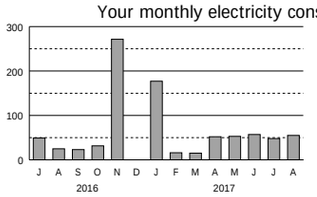

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.36		
Less : VAT	32.08		
Amount Net of VAT	389.28		
Less: BIR 2306	13.38		
BIR 2307	7.17	VATable Sales	355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.59
Amount Due	368.73	VAT Zero Rated Sales	0.00
Add : VAT	32.08	VAT Amount	32.08
TOTAL AMOUNT DUE	400.81	TOTAL SALES	421.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1710/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764714050936

ROTA,TERESITA TM C.
Premise Address: CALUBIHAN Cebu City
Billing Address: CALUBIHAN Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-203-3	7641410000-8	09/03/2017	AUGUST/2017	419.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76414100008

BC11/222.5/1710/0/10/08-21-2017/62

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425582211678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029244

42504100001

Date : 08-21-2017

BC11/222.5/1730/0153530/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250410000-1

Collection Ref. Code : 1821-65-992-9

Customer Information----------

Name : COCA,LADISLAO TM C.

Premise Address: CAMBILOG GUBA CEBU CITY

Billing Address: CAMBILOG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	220779WS6	Pole No	:	0153530
Serial No	:	45952790	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	997
Period From	:	07-16-2017	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 8.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.26
CURRENT BILL - AUGUST 2017		6.68
TOTAL AMOUNT DUE		- 32.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 60.00

Your monthly electricity consumption chart

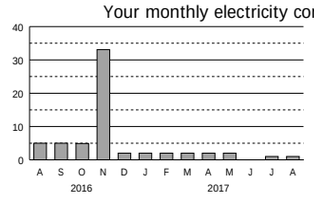

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.68		
Less : VAT	0.66		
Amount Net of VAT	6.02		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	6.30	TOTAL SALES	6.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1730/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425582211678

COCA,LADISLAO TM C.

Premise Address: CAMBILOG GUBA CEBU CITY

Billing Address: CAMBILOG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-992-9	4250410000-1	09/03/2017	AUGUST/2017	- 32.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42504100001

BC11/222.5/1730/0/10/08-21-2017/62

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843870644661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023211

84392791525

Date : 08-21-2017

BC11/222.5/1731/0153523/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439279152-5

Collection Ref. Code : 1861-43-077-9

Customer Information----------

Name : CENIZA,JOEBELIN BARBAC

Premise Address: CABULIHAN GUBA, CEBU CITY

Billing Address: CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071505	Pole No	:	0153523
Serial No	:	125281612	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	317
Period From	:	07-16-2017	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	221	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 225.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 212.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 6, 2017 - 50.00

Your monthly electricity consumption chart

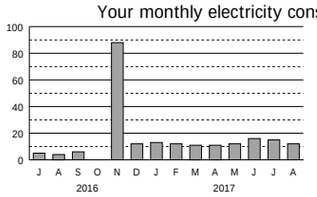

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1731/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843870644661

CENIZA,JOEBELIN BARBAC

Premise Address: CABULIHAN GUBA, CEBU CITY

Billing Address: CABULIHAN GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-077-9	8439279152-5	09/03/2017	AUGUST/2017	- 212.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84392791525

BC11/222.5/1731/0/10/08-21-2017/62

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820998887044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027675

82056595984

Date : 08-21-2017

BC11/222.5/1732/0153593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205659598-4

Collection Ref. Code : 1861-68-590-4

Customer Information----------

Name : COCA,MARIGEL CENIZA

Premise Address: CABULIHAN GUBA, CEBU CITY

Billing Address: CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095031	Pole No	:	0153593
Serial No	:	84449326	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	281
Period From	:	07-16-2017	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	218	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 77.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 28, 2016 - 250.00

Your monthly electricity consumption chart

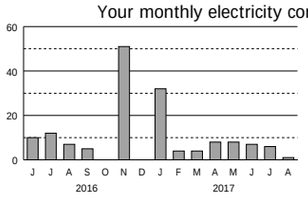

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1732/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820998887044

COCA,MARIGEL CENIZA

Premise Address: CABULIHAN GUBA, CEBU CITY

Billing Address: CABULIHAN GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-590-4	8205659598-4	09/03/2017	AUGUST/2017	- 77.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82056595984

BC11/222.5/1732/0/10/08-21-2017/62

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327016247603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031116

32734100004

Date : 08-21-2017

BC11/222.5/1740/0153593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273410000-4

Collection Ref. Code : 1811-63-425-7

Customer Information----------

Name : MINOZA,AURELIA

Premise Address: CANBILOG GUBA
Billing Address: CANBILOG GUBA

TIN :

Metering Information----------

Meter No	:	347342GS6	Pole No	:	0153593
Serial No	:	44572449	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3634
Period From	:	07-16-2017	Prev Rdg	:	3634
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		4.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 12.00

Your monthly electricity consumption chart

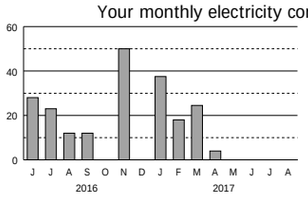

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1740/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327016247603

MINOZA,AURELIA
Premise Address: CANBILOG GUBA
Billing Address: CANBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-425-7	3273410000-4	09/03/2017	AUGUST/2017	4.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32734100004

BC11/222.5/1740/0/10/08-21-2017/62

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101161655356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019497

10184100005

Date : 08-21-2017

BC11/222.5/1760/0153705/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018410000-5

Collection Ref. Code : 1835-40-341-7

Customer Information----------

Name : UDTOHAN,DANILO B

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	107186SS6	Pole No	:	0153705
Serial No	:	70781087	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	87187
Period From	:	07-16-2017	Prev Rdg	:	87124
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.70
CURRENT BILL - AUGUST 2017		535.91
TOTAL AMOUNT DUE		534.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 227.00

Your monthly electricity consumption chart

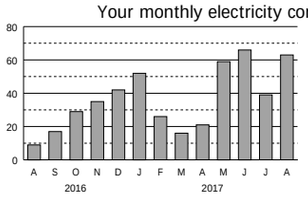

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.91		
Less : VAT	40.87		
Amount Net of VAT	495.04		
Less: BIR 2306	17.04		
BIR 2307	9.19	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	468.81	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	509.68	TOTAL SALES	535.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1760/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101161655356

UDTOHAN,DANILO B
Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-40-341-7	1018410000-5	09/03/2017	AUGUST/2017	534.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10184100005

BC11/222.5/1760/0/10/08-21-2017/62

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773173110507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022169

77313100008

Date : 08-21-2017

BC11/222.5/1780/0153712/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731310000-8

Collection Ref. Code : 1827-52-665-3

Customer Information----------

Name : TALISIC,MELCHOR P

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	125581WS6	Pole No	:	0153712
Serial No	:	74112322	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3806
Period From	:	07-16-2017	Prev Rdg	:	3784
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		89.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 93.00

Your monthly electricity consumption chart

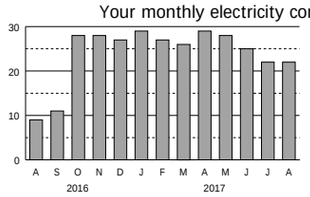

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1780/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773173110507

TALISIC,MELCHOR P
Premise Address: GUBA
Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-665-3	7731310000-8	09/03/2017	AUGUST/2017	89.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77313100008

BC11/222.5/1780/0/10/08-21-2017/62

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369369108424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020229

36930182658

Date : 08-21-2017

BC11/222.5/1790/0153740/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693018265-8

Collection Ref. Code : 1851-30-032-5

Customer Information----------

Name : OPORTO,CHONA ROBES

Premise Address: ADLAON
Billing Address: ADLAON

TIN : 250-576-607-000

Metering Information----------

Meter No	:	MTR1053535	Pole No	:	0153740
Serial No	:	121452807	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	721
Period From	:	07-16-2017	Prev Rdg	:	706
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	233	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		18.64

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 24, 2017 - 50.00

Your monthly electricity consumption chart

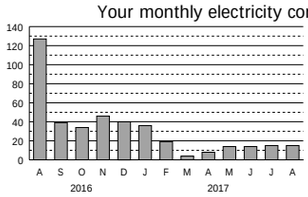

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1790/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369369108424

OPORTO,CHONA ROBES
Premise Address: ADLAON
Billing Address: ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-032-5	3693018265-8	09/03/2017	AUGUST/2017	18.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36930182658

BC11/222.5/1790/0/10/08-21-2017/62

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677837124015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023510

67758295926

Date : 08-21-2017

BC11/222.5/1791/1474280/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775829592-6

Collection Ref. Code : 1857-28-863-7

Customer Information----------

Name : DIONSON,MONICO TAUTO-AN

Premise Address: ADLAON ADLAON,CEBU CITY
Billing Address: ADLAON ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041168	Pole No	:	1474280
Serial No	:	126813480	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1649
Period From	:	07-16-2017	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 123.63
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.67
CURRENT BILL - AUGUST 2017		88.46
TOTAL AMOUNT DUE		88.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 105.00

Your monthly electricity consumption chart

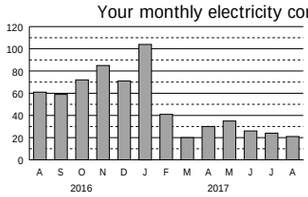

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.46		
Less : VAT	6.35		
Amount Net of VAT	82.11		
Less: BIR 2306	2.65		
BIR 2307	1.41	VATable Sales	69.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	78.05	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	84.40	TOTAL SALES	88.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1791/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677837124015

DIONSON,MONICO TAUTO-AN
Premise Address: ADLAON ADLAON,CEBU CITY
Billing Address: ADLAON ADLAON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-863-7	6775829592-6	09/03/2017	AUGUST/2017	88.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67758295926

BC11/222.5/1791/0/10/08-21-2017/62

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517816864729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026490

51758200763

Date : 08-21-2017

BC11/222.5/1792/1474280/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175820076-3

Collection Ref. Code : 1859-34-533-6

Customer Information----------

Name : DIOLAN,ERNINA DIONSON

Premise Address: SITIO CAMBILOG GUBA,CEBU CITY

Billing Address: SITIO CAMBILOG GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041170	Pole No	:	1474280
Serial No	:	126817377	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	990
Period From	:	07-16-2017	Prev Rdg	:	959
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 137.35
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.75
CURRENT BILL - AUGUST 2017		177.55
TOTAL AMOUNT DUE		169.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 220.00

Your monthly electricity consumption chart

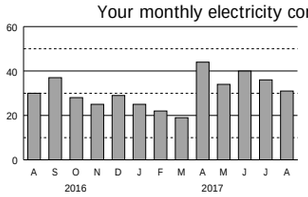

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.55		
Less : VAT	13.24		
Amount Net of VAT	164.31		
Less: BIR 2306	5.52		
BIR 2307	2.94	VATable Sales	145.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.51
Amount Due	155.85	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	169.09	TOTAL SALES	177.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1792/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517816864729

DIOLAN,ERNINA DIONSON

Premise Address: SITIO CAMBILOG GUBA,CEBU CITY

Billing Address: SITIO CAMBILOG GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-533-6	5175820076-3	09/03/2017	AUGUST/2017	169.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51758200763

BC11/222.5/1792/0/10/08-21-2017/62

4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462097467383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030034

46213879540

Date : 08-21-2017

BC11/222.5/1793/1474295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621387954-0

Collection Ref. Code : 1855-77-095-4

Customer Information----------

Name : LABRADOR,PERLY OPORTO

Premise Address: SITIO CABULIHAN GUBA, CEBU CITY
Billing Address: SITIO CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024112	Pole No	:	1474295
Serial No	:	121754683	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	722
Period From	:	07-16-2017	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		76.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 100.00

Your monthly electricity consumption chart

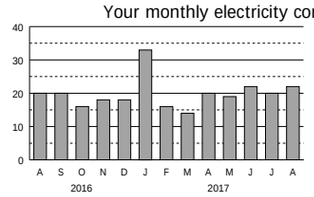

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1793/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462097467383

LABRADOR,PERLY OPORTO
Premise Address: SITIO CABULIHAN GUBA, CEBU CITY
Billing Address: SITIO CABULIHAN GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-095-4	4621387954-0	09/03/2017	AUGUST/2017	76.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46213879540 BC11/222.5/1793/0/10/08-21-2017/62 4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855773460511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027926

85589521443

Date : 08-21-2017

BC11/222.5/1794/1474295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558952144-3

Collection Ref. Code : 1859-34-599-9

Customer Information----------

Name : OPORTO,EDWIN DIONSON

Premise Address: SITIO CAMBILOG ADLAON,CEBU C ITY

Billing Address: SITIO CAMBILOG ADLAON,CEBU C ITY

TIN :

Metering Information----------

Meter No	:	MTR1041169	Pole No	:	1474295
Serial No	:	126817852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1269
Period From	:	07-16-2017	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		221.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 234.00

Your monthly electricity consumption chart

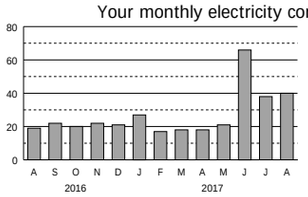

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1794/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855773460511

OPORTO,EDWIN DIONSON

Premise Address: SITIO CAMBILOG ADLAON,CEBU C ITY

Billing Address: SITIO CAMBILOG ADLAON,CEBU C ITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-599-9	8558952144-3	09/03/2017	AUGUST/2017	221.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85589521443 BC11/222.5/1794/0/10/08-21-2017/62 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553749577381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026750

55395043916

Date : 08-21-2017

BC11/222.5/1795/1474280/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539504391-6

Collection Ref. Code : 1859-34-605-7

Customer Information----------

Name : DIONSON,MARY JANE BACLAYON

Premise Address: SITIO CAMBILOG GUBA ,CEBU CITY

Billing Address: SITIO CAMBILOG GUBA ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024114	Pole No	:	1474280
Serial No	:	121758739	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1225
Period From	:	07-16-2017	Prev Rdg	:	1209
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 27.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 28, 2017 - 100.00

Your monthly electricity consumption chart

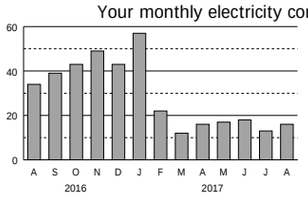

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1795/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553749577381

DIONSON,MARY JANE BACLAYON

Premise Address: SITIO CAMBILOG GUBA ,CEBU CITY

Billing Address: SITIO CAMBILOG GUBA ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-605-7	5539504391-6	09/03/2017	AUGUST/2017	- 27.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55395043916

BC11/222.5/1795/0/10/08-21-2017/62

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003817691182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020409

00317334167

Date : 08-21-2017

BC11/222.5/1796/0153740/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031733416-7

Collection Ref. Code : 1865-21-608-9

Customer Information----------

Name : REDELOSA,DEXIE DIONSON

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1158048	Pole No	:	0153740
Serial No	:	133494153	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	692
Period From	:	07-16-2017	Prev Rdg	:	655
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.76
CURRENT BILL - AUGUST 2017		210.76
TOTAL AMOUNT DUE		210.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 226.00

Your monthly electricity consumption chart

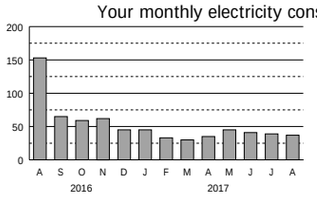

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.76		
Less : VAT	15.68		
Amount Net of VAT	195.08		
Less: BIR 2306	6.53		
BIR 2307	3.49	VATable Sales	173.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.08
Amount Due	185.06	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	200.74	TOTAL SALES	210.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1796/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003817691182

REDELOSA,DEXIE DIONSON
Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-21-608-9	0031733416-7	09/03/2017	AUGUST/2017	210.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00317334167 BC11/222.5/1796/0/10/08-21-2017/62 4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499121620431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032221

49953100002

Date : 08-21-2017

BC11/222.5/1810/0154095/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995310000-2

Collection Ref. Code : 1841-82-725-8

Customer Information----------

Name : ARDINA,ANECITA D

Premise Address: CAMBILOG GUBA CEBU CITY
Billing Address: CAMBILOG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	348321GS6	Pole No	:	0154095
Serial No	:	49654232	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2240
Period From	:	07-16-2017	Prev Rdg	:	2227
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	336	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		- 60.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 6, 2017 - 10.00

Your monthly electricity consumption chart

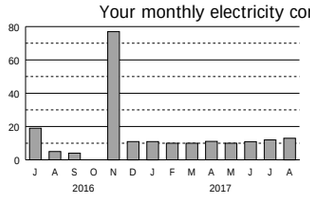

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1810/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499121620431

ARDINA,ANECITA D
Premise Address: CAMBILOG GUBA CEBU CITY
Billing Address: CAMBILOG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-725-8	4995310000-2	09/03/2017	AUGUST/2017	- 60.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49953100002 BC11/222.5/1810/0/10/08-21-2017/62 4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058515300197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05874100000

1011028560

Date : 08-21-2017

BC11/222.5/1830/0153726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587410000-0

Collection Ref. Code : 1833-89-020-5

Customer Information----------

Name : DIONSON,CERILO A TM

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	125580WS6	Pole No	:	0153726
Serial No	:	68508321	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11623
Period From	:	07-16-2017	Prev Rdg	:	11544
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 97.64
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		104.47
CURRENT BILL - AUGUST 2017		720.65
TOTAL AMOUNT DUE		720.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 472.00

Your monthly electricity consumption chart

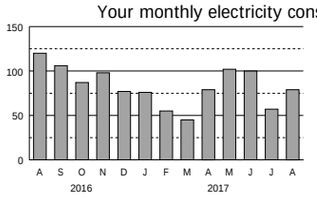

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.65		
Less : VAT	55.46		
Amount Net of VAT	665.19		
Less: BIR 2306	23.12		
BIR 2307	12.42	VATable Sales	616.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.01
Amount Due	629.65	VAT Zero Rated Sales	0.00
Add : VAT	55.46	VAT Amount	55.46
TOTAL AMOUNT DUE	685.11	TOTAL SALES	720.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1830/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058515300197

DIONSON,CERILO A TM
Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-89-020-5	0587410000-0	09/03/2017	AUGUST/2017	720.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05874100000

BC11/222.5/1830/0/10/08-21-2017/62

4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527413498193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030503

52734100002

Date : 08-21-2017

BC11/222.5/1840/0153726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273410000-2

Collection Ref. Code : 1811-63-455-9

Customer Information----------

Name : DIONSON,TEOFILO

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	255953GS6	Pole No	:	0153726
Serial No	:	48647140	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4595
Period From	:	07-16-2017	Prev Rdg	:	4555
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		117.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 600.00

Your monthly electricity consumption chart

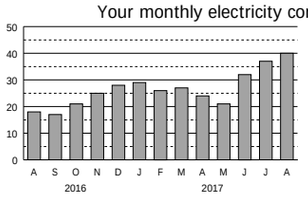

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1840/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527413498193

DIONSON,TEOFILO
Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-455-9	5273410000-2	09/03/2017	AUGUST/2017	117.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52734100002 BC11/222.5/1840/0/10/08-21-2017/62 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615609344799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025114

61504100001

Date : 08-21-2017

BC11/222.5/1850/0153733/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150410000-1

Collection Ref. Code : 1821-64-884-6

Customer Information----------

Name : DIONSON,JEGGER TM S.

Premise Address: CAMBILOG GUBA CEBU CITY

Billing Address: CAMBILOG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074628	Pole No	:	0153733
Serial No	:	40014177	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	141
Period From	:	07-16-2017	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		9.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 12.00

Your monthly electricity consumption chart

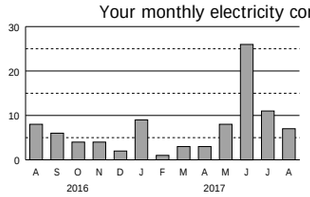

Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1850/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615609344799

DIONSON,JEGGER TM S.

Premise Address: CAMBILOG GUBA CEBU CITY

Billing Address: CAMBILOG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-884-6	6150410000-1	09/03/2017	AUGUST/2017	9.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61504100001 BC11/222.5/1850/0/10/08-21-2017/62 4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627255081851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030363

62734100001

Date : 08-21-2017

BC11/222.5/1870/0153733/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273410000-1

Collection Ref. Code : 1811-63-461-3

Customer Information----------

Name : DIONSON,EUSEBIO

Premise Address: CANBILOG GUBA
Billing Address: CANBILOG GUBA

TIN :

Metering Information----------

Meter No	:	400949GS6	Pole No	:	0153733
Serial No	:	2003222332	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4168
Period From	:	07-16-2017	Prev Rdg	:	4154
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		13.28

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 16.00

Your monthly electricity consumption chart

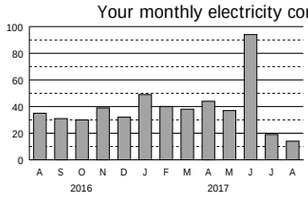

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1870/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627255081851

DIONSON,EUSEBIO
Premise Address: CANBILOG GUBA
Billing Address: CANBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-461-3	6273410000-1	09/03/2017	AUGUST/2017	13.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62734100001

BC11/222.5/1870/0/10/08-21-2017/62

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044594779917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023367

04483100006

Date : 08-21-2017

BC11/222.5/1871/0153796/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448310000-6

Collection Ref. Code : 1843-30-365-5

Customer Information----------

Name : JABADAN,TITA Y

Premise Address: 214 CAMBILOG CABULIHAN GUBA CEBU CITY
Billing Address: 214 CAMBILOG CABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	234282DS6	Pole No	:	0153796
Serial No	:	12762726	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4491
Period From	:	07-16-2017	Prev Rdg	:	4428
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	364	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.70
CURRENT BILL - AUGUST 2017		535.91
TOTAL AMOUNT DUE		532.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 570.10

Your monthly electricity consumption chart

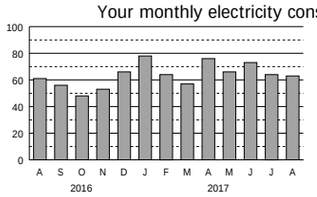

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.91		
Less : VAT	40.87		
Amount Net of VAT	495.04		
Less: BIR 2306	17.04		
BIR 2307	9.19	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	468.81	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	509.68	TOTAL SALES	535.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1871/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044594779917

JABADAN,TITA Y

Premise Address: 214 CAMBILOG CABULIHAN GUBA CEBU CITY
Billing Address: 214 CAMBILOG CABULIHAN GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-365-5	0448310000-6	09/03/2017	AUGUST/2017	532.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04483100006 BC11/222.5/1871/0/10/08-21-2017/62 4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727663264846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030302

72734100000

Date : 08-21-2017

BC11/222.5/1950/0153824/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273410000-0

Collection Ref. Code : 1811-63-470-2

Customer Information----------

Name : ARDIENTE,MAURICIO

Premise Address: CANBILOG GUBA
Billing Address: CANBILOG GUBA

TIN :

Metering Information----------

Meter No	:	217648WS6	Pole No	:	0153824
Serial No	:	47923941	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21759
Period From	:	07-16-2017	Prev Rdg	:	21684
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 89.41
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		99.66
CURRENT BILL - AUGUST 2017		688.20
TOTAL AMOUNT DUE		687.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 614.00

Your monthly electricity consumption chart

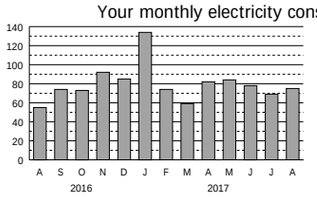

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.20		
Less : VAT	53.09		
Amount Net of VAT	635.11		
Less: BIR 2306	22.12		
BIR 2307	11.86	VATable Sales	588.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.57
Amount Due	601.13	VAT Zero Rated Sales	0.00
Add : VAT	53.09	VAT Amount	53.09
TOTAL AMOUNT DUE	654.22	TOTAL SALES	688.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1950/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727663264846

ARDIENTE,MAURICIO
Premise Address: CANBILOG GUBA
Billing Address: CANBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-470-2	7273410000-0	09/03/2017	AUGUST/2017	687.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72734100000

BC11/222.5/1950/0/10/08-21-2017/62

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712396379391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024034

71244100005

Date : 08-21-2017

BC11/222.5/1990/0715345/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124410000-5

Collection Ref. Code : 1825-25-587-3

Customer Information----------

Name : PILAPIL,EDGARDO E

Premise Address: 0228/ CAMBILOG SIRAO CEBU CITY
Billing Address: 0228/ CAMBILOG SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	382241GS6	Pole No	:	0715345
Serial No	:	2003127627	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	886
Period From	:	07-16-2017	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	438	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 637.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	66.37
Transmission Charge	0.3569/kWh	4.71
System Loss Charge	0.7265/kWh	9.59
Sub-Total		80.67
Distribution Charges		
Distribution Charge	1.7506/kWh	23.11
Supply Charge	0.4118/kWh	5.44
Metering Charge	0.6989/kWh	9.23
	5.00/month	5.00
Sub-Total		42.78
Others		
Subsidy on Lifeline Discount	-1. of 118.45	- 118.45
Sub-Total		- 118.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.19
Transmission		0.04
System Loss		0.69
Distribution		5.13
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.06
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.56
NPC Stranded Debts	0.0265/kWh	0.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.42
Sub-Total		8.06
CURRENT BILL - AUGUST 2017		13.06
TOTAL AMOUNT DUE		- 624.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 189.00

Your monthly electricity consumption chart

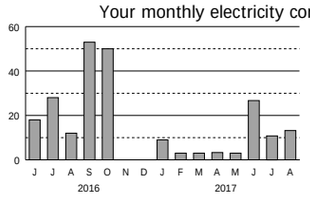

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.06		
Less : VAT	0.60		
Amount Net of VAT	12.46		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.46
Amount Due	12.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.71	TOTAL SALES	13.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1990/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712396379391

PILAPIL,EDGARDO E
Premise Address: 0228/ CAMBILOG SIRAO CEBU CITY
Billing Address: 0228/ CAMBILOG SIRAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-587-3	7124410000-5	09/03/2017	AUGUST/2017	- 624.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71244100005 BC11/222.5/1990/0/10/08-21-2017/62 4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827832930741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030462

82734100009

Date : 08-21-2017

BC11/222.5/2010/0715366/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273410000-9

Collection Ref. Code : 1811-63-476-1

Customer Information----------

Name : ENGLIS,FLORENCIO

Premise Address: KAMBILOG GUBA
Billing Address: KAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	456219GS6	Pole No	:	0715366
Serial No	:	57550715	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	899
Period From	:	07-16-2017	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.88	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	137.19
Transmission Charge	0.3569/kWh	9.74
System Loss Charge	0.7265/kWh	19.82
Sub-Total		166.75
Distribution Charges		
Distribution Charge	1.7506/kWh	47.77
Supply Charge	0.4118/kWh	11.24
Metering Charge	0.6989/kWh	19.07
	5.00/month	5.00
Sub-Total		83.08
Others		
Subsidy on Lifeline Discount	-0.65 of 249.83	- 162.39
Sub-Total		- 162.39
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		10.74
Transmission		0.10
System Loss		1.44
Distribution		9.97
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.26
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.29
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.99
Sub-Total		23.86
CURRENT BILL - AUGUST 2017		111.30
TOTAL AMOUNT DUE		108.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 560.00

Your monthly electricity consumption chart

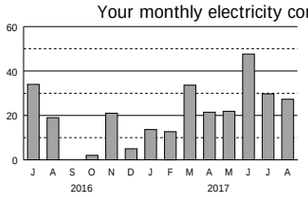

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.30		
Less : VAT	7.87		
Amount Net of VAT	103.43		
Less: BIR 2306	3.27		
BIR 2307	1.76	VATable Sales	87.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	98.40	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	106.27	TOTAL SALES	111.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2010/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827832930741

ENGLIS,FLORENCIO
Premise Address: KAMBILOG GUBA
Billing Address: KAMBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-476-1	8273410000-9	09/03/2017	AUGUST/2017	108.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82734100009

BC11/222.5/2010/0/10/08-21-2017/62

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453809555519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026707

45334100000

Date : 08-21-2017

BC11/222.5/2020/0715380/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533410000-0

Collection Ref. Code : 1845-36-440-6

Customer Information----------

Name : ENGLIS,MICHAEL L

Premise Address: CAMBILOG SIRAO CEBU CITY
Billing Address: CAMBILOG SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	470336GS6	Pole No	:	0715380
Serial No	:	65784998	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3567
Period From	:	07-16-2017	Prev Rdg	:	3532
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	336	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	176.47
Transmission Charge	0.3569/kWh	12.53
System Loss Charge	0.7265/kWh	25.50
Sub-Total		214.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.45
Supply Charge	0.4118/kWh	14.45
Metering Charge	0.6989/kWh	24.53
	5.00/month	5.00
Sub-Total		105.43
Others		
Subsidy on Lifeline Discount	-0.5 of 319.93	- 159.97
Sub-Total		- 159.97
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.83
Transmission		0.12
System Loss		1.85
Distribution		12.65
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.48
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.80
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.42
Sub-Total		35.28
CURRENT BILL - AUGUST 2017		195.24
TOTAL AMOUNT DUE		172.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 350.00

Your monthly electricity consumption chart

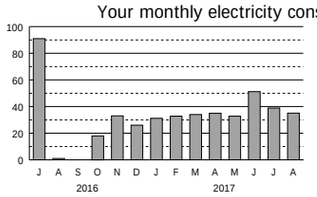

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.24		
Less : VAT	14.36		
Amount Net of VAT	180.88		
Less: BIR 2306	5.97		
BIR 2307	3.22	VATable Sales	159.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.92
Amount Due	171.69	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	186.05	TOTAL SALES	195.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2020/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453809555519

ENGLIS,MICHAEL L
Premise Address: CAMBILOG SIRAO CEBU CITY
Billing Address: CAMBILOG SIRAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-440-6	4533410000-0	09/03/2017	AUGUST/2017	172.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45334100000 BC11/222.5/2020/0/10/08-21-2017/62 4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735832723748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019678

73554100005

Date : 08-21-2017

BC11/222.5/2030/0715373/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355410000-5

Collection Ref. Code : 1845-55-635-6

Customer Information----------

Name : ENGLIS,ENERIA B

Premise Address: SITIO CAMBILOG SIRAO CEBU CITY

Billing Address: SITIO CAMBILOG SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	478928GS6	Pole No	:	0715373
Serial No	:	58467962	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1243
Period From	:	07-16-2017	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.46	Registered	:	14
Conn Load	:	336	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	71.90
Transmission Charge	0.3569/kWh	5.10
System Loss Charge	0.7265/kWh	10.39
Sub-Total		87.39
Distribution Charges		
Distribution Charge	1.7506/kWh	25.03
Supply Charge	0.4118/kWh	5.89
Metering Charge	0.6989/kWh	9.99
	5.00/month	5.00
Sub-Total		45.91
Others		
Subsidy on Lifeline Discount	-1. of 128.30	- 128.30
Sub-Total		- 128.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.63
Transmission		0.05
System Loss		0.75
Distribution		5.51
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.22
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.77
NPC Stranded Debts	0.0265/kWh	0.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.62
Sub-Total		8.67
CURRENT BILL - AUGUST 2017		13.67
TOTAL AMOUNT DUE		12.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 15.00

Your monthly electricity consumption chart

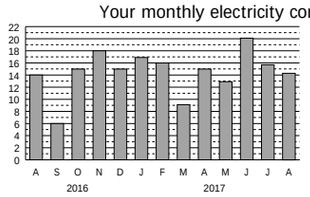

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.67		
Less : VAT	0.60		
Amount Net of VAT	13.07		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.07
Amount Due	12.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.33	TOTAL SALES	13.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2030/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735832723748

ENGLIS,ENERIA B

Premise Address: SITIO CAMBILOG SIRAO CEBU CITY

Billing Address: SITIO CAMBILOG SIRAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-635-6	7355410000-5	09/03/2017	AUGUST/2017	12.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73554100005

BC11/222.5/2030/0/10/08-21-2017/62

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657030647865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028828

65764100007

Date : 08-21-2017

BC11/222.5/2050/0154116/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576410000-7

Collection Ref. Code : 1833-62-311-8

Customer Information----------

Name : SON,BONIFACIO D

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	400908GS6	Pole No	:	0154116
Serial No	:	2003217518	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12700
Period From	:	07-16-2017	Prev Rdg	:	12614
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		116.17
CURRENT BILL - AUGUST 2017		815.13
TOTAL AMOUNT DUE		814.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 982.00

Your monthly electricity consumption chart

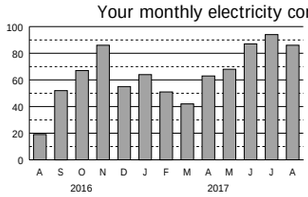

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.13		
Less : VAT	62.59		
Amount Net of VAT	752.54		
Less: BIR 2306	26.08		
BIR 2307	14.08	VATable Sales	698.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	712.38	VAT Zero Rated Sales	0.00
Add : VAT	62.59	VAT Amount	62.59
TOTAL AMOUNT DUE	774.97	TOTAL SALES	815.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2050/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657030647865

SON,BONIFACIO D
Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-311-8	6576410000-7	09/03/2017	AUGUST/2017	814.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65764100007

BC11/222.5/2050/0/10/08-21-2017/62

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103508166231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020337

10373100006

Date : 08-21-2017

BC11/222.5/2070/0154116/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037310000-6

Collection Ref. Code : 1829-98-014-9

Customer Information----------

Name : VELASCO,LOLITA S

Premise Address: CAMBILOG GUBA

Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	194316WS6	Pole No	:	0154116
Serial No	:	49326878	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	84695
Period From	:	07-16-2017	Prev Rdg	:	84635
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 153.64
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.85
CURRENT BILL - AUGUST 2017		461.55
TOTAL AMOUNT DUE		429.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 500.00

Your monthly electricity consumption chart

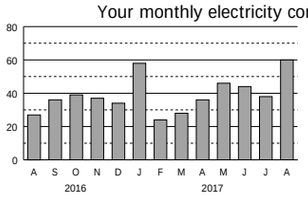

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.55		
Less : VAT	35.21		
Amount Net of VAT	426.34		
Less: BIR 2306	14.67		
BIR 2307	7.85	VATable Sales	389.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.64
Amount Due	403.82	VAT Zero Rated Sales	0.00
Add : VAT	35.21	VAT Amount	35.21
TOTAL AMOUNT DUE	439.03	TOTAL SALES	461.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2070/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103508166231

VELASCO,LOLITA S

Premise Address: CAMBILOG GUBA

Billing Address: CAMBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-014-9	1037310000-6	09/03/2017	AUGUST/2017	429.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10373100006 BC11/222.5/2070/0/10/08-21-2017/62 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927850470313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031441

92734100008

Date : 08-21-2017

BC11/222.5/2080/0715352/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273410000-8

Collection Ref. Code : 1811-63-482-6

Customer Information----------

Name : PILAPIL,EDILBERTO

Premise Address: KAMBILOG GUBA
Billing Address: KAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1076649	Pole No	:	0715352
Serial No	:	40008661	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	276
Period From	:	07-16-2017	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		12.55

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 30, 2017 - 15.00

Your monthly electricity consumption chart

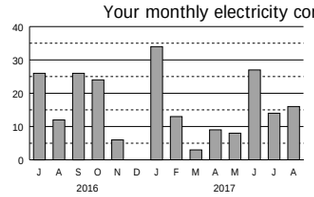

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2080/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927850470313

PILAPIL,EDILBERTO
Premise Address: KAMBILOG GUBA
Billing Address: KAMBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-482-6	9273410000-8	09/03/2017	AUGUST/2017	12.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92734100008

BC11/222.5/2080/0/10/08-21-2017/62

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314824667976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025711

31414100003

Date : 08-21-2017

BC11/222.5/2090/0154123/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141410000-3

Collection Ref. Code : 1809-69-053-6

Customer Information----------

Name : SON,ALEXANDER TM D.

Premise Address: CANBILOG Cebu City

Billing Address: CANBILOG Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1042982	Pole No	:	0154123
Serial No	:	125287621	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 31.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 29, 2011 - 55.00

Your monthly electricity consumption chart

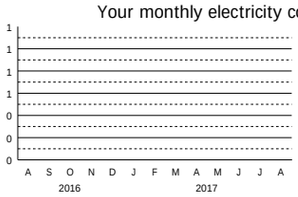

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2090/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314824667976

SON,ALEXANDER TM D.

Premise Address: CANBILOG Cebu City

Billing Address: CANBILOG Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-69-053-6	3141410000-3	09/03/2017	AUGUST/2017	- 31.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31414100003

BC11/222.5/2090/0/10/08-21-2017/62

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406536188032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021703

40693100006

Date : 08-21-2017

BC11/222.5/2110/0154081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069310000-6

Collection Ref. Code : 1831-39-761-7

Customer Information----------

Name : NIALA,VICENTE S

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1078484	Pole No	:	0154081
Serial No	:	40016096	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	880
Period From	:	07-16-2017	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.88
CURRENT BILL - AUGUST 2017		274.98
TOTAL AMOUNT DUE		274.86

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 29, 2017 - 275.00

Your monthly electricity consumption chart

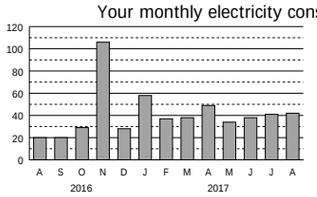

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.98		
Less : VAT	20.56		
Amount Net of VAT	254.42		
Less: BIR 2306	8.57		
BIR 2307	4.62	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	241.23	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	261.79	TOTAL SALES	274.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2110/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406536188032

NIALA,VICENTE S
Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-761-7	4069310000-6	09/03/2017	AUGUST/2017	274.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40693100006 BC11/222.5/2110/0/10/08-21-2017/62 4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037135769248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020263

03734100005

Date : 08-21-2017

BC11/222.5/2111/0715303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373410000-5

Collection Ref. Code : 1811-63-506-7

Customer Information----------

Name : ENGLIS,CASIMERO

Premise Address: CANBILOG GUBA

Billing Address: CANBILOG GUBA

TIN :

Metering Information----------

Meter No	:	310263GS6	Pole No	:	0715303
Serial No	:	46207453	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16376
Period From	:	07-16-2017	Prev Rdg	:	16283
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		129.63
CURRENT BILL - AUGUST 2017		927.10
TOTAL AMOUNT DUE		927.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 20, 2017 - 960.81

Your monthly electricity consumption chart

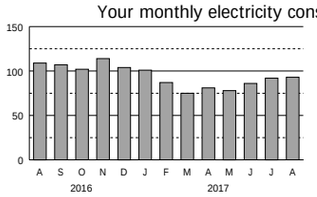

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.10		
Less : VAT	71.40		
Amount Net of VAT	855.70		
Less: BIR 2306	29.75		
BIR 2307	16.07	VATable Sales	797.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.23
Amount Due	809.88	VAT Zero Rated Sales	0.00
Add : VAT	71.40	VAT Amount	71.40
TOTAL AMOUNT DUE	881.28	TOTAL SALES	927.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2111/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037135769248

ENGLIS,CASIMERO

Premise Address: CANBILOG GUBA

Billing Address: CANBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-506-7	0373410000-5	09/03/2017	AUGUST/2017	927.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03734100005

BC11/222.5/2111/0/10/08-21-2017/62

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604368177503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020734

60473100000

Date : 08-21-2017

BC11/222.5/2112/0153810/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047310000-0

Collection Ref. Code : 1843-20-476-2

Customer Information----------

Name : NIALA,LUCENA T

Premise Address: CAMBILOG LOWER SIRAO CEBU CITY
Billing Address: CAMBILOG LOWER SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	211053WS6	Pole No	:	0153810
Serial No	:	45103880	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3097
Period From	:	07-16-2017	Prev Rdg	:	3094
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	468	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.6288/kWh	1.89
System Loss Charge	0.7117/kWh	2.14
Sub-Total		19.11
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		1.18
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		4.97
CURRENT BILL - AUGUST 2017		37.96
TOTAL AMOUNT DUE		37.50

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 51.00

Your monthly electricity consumption chart

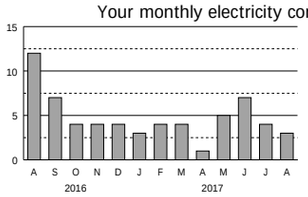

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.96		
Less : VAT	3.03		
Amount Net of VAT	34.93		
Less: BIR 2306	1.26		
BIR 2307	0.66	VATable Sales	32.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.94
Amount Due	33.01	VAT Zero Rated Sales	0.00
Add : VAT	3.03	VAT Amount	3.03
TOTAL AMOUNT DUE	36.04	TOTAL SALES	37.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2112/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604368177503

NIALA,LUCENA T
Premise Address: CAMBILOG LOWER SIRAO CEBU CITY
Billing Address: CAMBILOG LOWER SIRAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-476-2	6047310000-0	09/03/2017	AUGUST/2017	37.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60473100000 BC11/222.5/2112/0/10/08-21-2017/62 4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370942615631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020625

37091250912

Date : 08-21-2017

BC11/222.5/2113/0154046/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709125091-2

Collection Ref. Code : 1857-76-278-9

Customer Information----------

Name : NIALA,NOEL TALISIC

Premise Address: CAMBILOG GUBA, CEBU CITY

Billing Address: CAMBILOG GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9348 EES6	Pole No	:	0154046
Serial No	:	06315457	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3781
Period From	:	07-16-2017	Prev Rdg	:	3671
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	479	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.53
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		159.38
CURRENT BILL - AUGUST 2017		1,161.89
TOTAL AMOUNT DUE		1,161.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 972.00

Your monthly electricity consumption chart

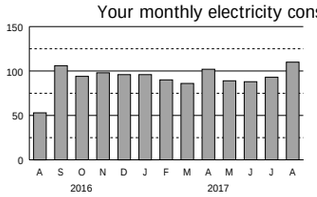

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.89		
Less : VAT	90.04		
Amount Net of VAT	1,071.85		
Less: BIR 2306	37.52		
BIR 2307	20.20	VATable Sales	1,002.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.34
Amount Due	1,014.13	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,104.17	TOTAL SALES	1,161.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2113/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370942615631

NIALA,NOEL TALISIC

Premise Address: CAMBILOG GUBA, CEBU CITY

Billing Address: CAMBILOG GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-278-9	3709125091-2	09/03/2017	AUGUST/2017	1,161.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37091250912

BC11/222.5/2113/0/10/08-21-2017/62

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306423529712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021959

30693100007

Date : 08-21-2017

BC11/222.5/2120/0154081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069310000-7

Collection Ref. Code : 1831-39-722-6

Customer Information----------

Name : GABUMPA,JOSELITO L

Premise Address: CAMBILOG GUBA

Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	423409GS6	Pole No	:	0154081
Serial No	:	60055955	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7583
Period From	:	07-16-2017	Prev Rdg	:	7496
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 61.79
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		119.64
CURRENT BILL - AUGUST 2017		843.45
TOTAL AMOUNT DUE		841.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 840.00

Your monthly electricity consumption chart

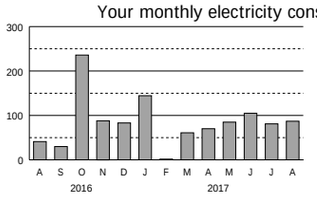

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.45		
Less : VAT	65.32		
Amount Net of VAT	778.13		
Less: BIR 2306	27.20		
BIR 2307	14.58	VATable Sales	723.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.32
Amount Due	736.35	VAT Zero Rated Sales	0.00
Add : VAT	65.32	VAT Amount	65.32
TOTAL AMOUNT DUE	801.67	TOTAL SALES	843.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2120/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306423529712

GABUMPA,JOSELITO L

Premise Address: CAMBILOG GUBA

Billing Address: CAMBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-722-6	3069310000-7	09/03/2017	AUGUST/2017	841.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30693100007

BC11/222.5/2120/0/10/08-21-2017/62

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606901562800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021643

60693100004

Date : 08-21-2017

BC11/222.5/2130/0154032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069310000-4

Collection Ref. Code : 1831-39-785-4

Customer Information----------

Name : BORRES,JOVENCIO P

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1080698	Pole No	:	0154032
Serial No	:	40008891	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	646
Period From	:	07-16-2017	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 194.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 180.78

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 9, 2017 - 500.00

Your monthly electricity consumption chart

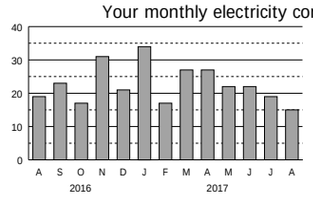

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2130/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606901562800

BORRES,JOVENCIO P
Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-785-4	6069310000-4	09/03/2017	AUGUST/2017	- 180.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60693100004 BC11/222.5/2130/0/10/08-21-2017/62 4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330143930703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032028

33022069711

Date : 08-21-2017

BC11/222.5/2141/0154032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302206971-1

Collection Ref. Code : 1865-21-326-8

Customer Information----------

Name : AVELINO,JOEL MAURILLO

Premise Address: SITIO CAMBILOG GUBA
Billing Address: SITIO CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1163872	Pole No	:	0154032
Serial No	:	40095245	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	431
Period From	:	07-16-2017	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	358	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		176.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 20, 2017 - 330.00

Your monthly electricity consumption chart

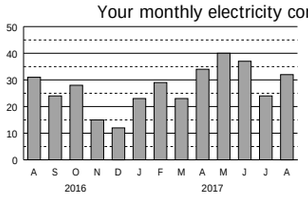

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2141/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330143930703

AVELINO,JOEL MAURILLO
Premise Address: SITIO CAMBILOG GUBA
Billing Address: SITIO CAMBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-21-326-8	3302206971-1	09/03/2017	AUGUST/2017	176.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33022069711

BC11/222.5/2141/0/10/08-21-2017/62

4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605341319856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021438

60504100003

Date : 08-21-2017

BC11/222.5/2150/0801273/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050410000-3

Collection Ref. Code : 1821-62-896-9

Customer Information----------

Name : BRAVO,TERESITA C

Premise Address: CAMBILOG SIRAO CEBU CITY

Billing Address: CAMBILOG SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	333119GS6	Pole No	:	0801273
Serial No	:	45638961	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3173
Period From	:	07-16-2017	Prev Rdg	:	3167
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.18	Registered	:	6
Conn Load	:	350	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 288.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	28.66
Transmission Charge	0.3569/kWh	2.03
System Loss Charge	0.7265/kWh	4.14
Sub-Total		34.83
Distribution Charges		
Distribution Charge	1.7506/kWh	9.98
Supply Charge	0.4118/kWh	2.35
Metering Charge	0.6989/kWh	3.98
	5.00/month	5.00
Sub-Total		21.31
Others		
Subsidy on Lifeline Discount	-1. of 51.14	- 51.14
Sub-Total		- 51.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.25
Transmission		0.02
System Loss		0.29
Distribution		2.56
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.89
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	1.10
NPC Stranded Debts	0.0265/kWh	0.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.04
Sub-Total		3.83
CURRENT BILL - AUGUST 2017		8.83
TOTAL AMOUNT DUE		- 280.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 28, 2012 - 183.00

Your monthly electricity consumption chart

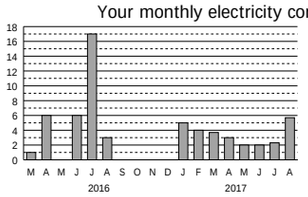

Avg Monthly Usage : 4.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.83		
Less : VAT	0.60		
Amount Net of VAT	8.23		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.23
Amount Due	7.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.48	TOTAL SALES	8.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2150/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605341319856

BRAVO,TERESITA C

Premise Address: CAMBILOG SIRAO CEBU CITY

Billing Address: CAMBILOG SIRAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-896-9	6050410000-3	09/03/2017	AUGUST/2017	- 280.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60504100003 BC11/222.5/2150/0/10/08-21-2017/62 4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410454063843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023278

41034100002

Date : 08-21-2017

BC11/222.5/2160/0154060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103410000-2

Collection Ref. Code : 1823-83-053-6

Customer Information----------

Name : BONOTE,RHODORA E

Premise Address: CAMBILOG GUBA CEBU CITY

Billing Address: CAMBILOG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	406897GS6	Pole No	:	0154060
Serial No	:	2003220965	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2256
Period From	:	07-16-2017	Prev Rdg	:	2255
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 35.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 25, 2017 - 50.00

Your monthly electricity consumption chart

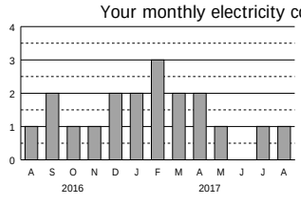

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2160/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410454063843

BONOTE,RHODORA E

Premise Address: CAMBILOG GUBA CEBU CITY

Billing Address: CAMBILOG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-053-6	4103410000-2	09/03/2017	AUGUST/2017	- 35.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41034100002

BC11/222.5/2160/0/10/08-21-2017/62

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610778447263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023168

61034100000

Date : 08-21-2017

BC11/222.5/2170/0154060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103410000-0

Collection Ref. Code : 1823-83-068-4

Customer Information----------

Name : LAPUERTA,ALYNE C

Premise Address: CAMBILOG GUBA CEBU CITY

Billing Address: CAMBILOG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	406896GS6	Pole No	:	0154060
Serial No	:	2003220962	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2749
Period From	:	07-16-2017	Prev Rdg	:	2741
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	200	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 36.50	0.73
Sub-Total		- 71.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.21
CURRENT BILL - AUGUST 2017		10.94
TOTAL AMOUNT DUE		47.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 31, 2017 - 22.00

Your monthly electricity consumption chart

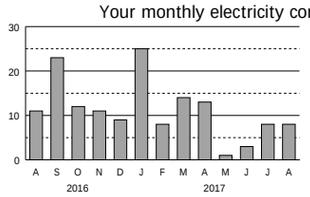

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.94		
Less : VAT	0.69		
Amount Net of VAT	10.25		
Less: BIR 2306	0.28		
BIR 2307	0.12	VATable Sales	5.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.85	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	10.54	TOTAL SALES	10.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2170/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610778447263

LAPUERTA,ALYNE C

Premise Address: CAMBILOG GUBA CEBU CITY

Billing Address: CAMBILOG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-068-4	6103410000-0	09/03/2017	AUGUST/2017	47.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61034100000

BC11/222.5/2170/0/10/08-21-2017/62

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137083608719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020421

13734100004

Date : 08-21-2017

BC11/222.5/2210/0154032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373410000-4

Collection Ref. Code : 1811-63-512-1

Customer Information----------

Name : BORRES,ONOFRE

Premise Address: CAMBILOG GUBA TALAMBAN
Billing Address: CAMBILOG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	454129GS6	Pole No	:	0154032
Serial No	:	54666110	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1241
Period From	:	07-16-2017	Prev Rdg	:	1225
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.65
CURRENT BILL - AUGUST 2017		14.78
TOTAL AMOUNT DUE		- 28.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 50.00

Your monthly electricity consumption chart

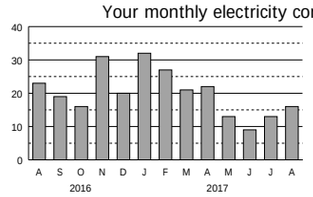

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.78		
Less : VAT	0.62		
Amount Net of VAT	14.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	14.42	TOTAL SALES	14.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2210/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137083608719

BORRES,ONOFRE
Premise Address: CAMBILOG GUBA TALAMBAN
Billing Address: CAMBILOG GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-512-1	1373410000-4	09/03/2017	AUGUST/2017	- 28.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13734100004

BC11/222.5/2210/0/10/08-21-2017/62

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237265612887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020574

23734100003

Date : 08-21-2017

BC11/222.5/2220/0154025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373410000-3

Collection Ref. Code : 1811-63-524-5

Customer Information----------

Name : MINOZA,MODESTA

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1147067	Pole No	:	0154025
Serial No	:	40102412	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	838
Period From	:	07-16-2017	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		436.10
TOTAL AMOUNT DUE		433.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 410.00

Your monthly electricity consumption chart

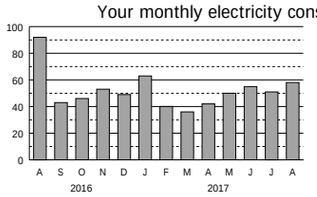

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.10		
Less : VAT	32.96		
Amount Net of VAT	403.14		
Less: BIR 2306	13.72		
BIR 2307	7.41	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.01	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	414.97	TOTAL SALES	436.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2220/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237265612887

MINOZA,MODESTA
Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-524-5	2373410000-3	09/03/2017	AUGUST/2017	433.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23734100003

BC11/222.5/2220/0/10/08-21-2017/62

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576740270601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023240

57623100005

Date : 08-21-2017

BC11/222.5/2260/0801196/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762310000-5

Collection Ref. Code : 1827-93-563-4

Customer Information----------

Name : BONTILAO,ELEUTERIO V

Premise Address: CAMBILOG SIRAO
Billing Address: CAMBILOG SIRAO

TIN :

Metering Information----------

Meter No	:	498088 GS6	Pole No	:	0801196
Serial No	:	68567969	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1729
Period From	:	07-16-2017	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.73	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 218.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	114.09
Transmission Charge	0.3569/kWh	8.10
System Loss Charge	0.7265/kWh	16.49
Sub-Total		138.68
Distribution Charges		
Distribution Charge	1.7506/kWh	39.72
Supply Charge	0.4118/kWh	9.34
Metering Charge	0.6989/kWh	15.86
	5.00/month	5.00
Sub-Total		69.92
Others		
Subsidy on Lifeline Discount	-0.65 of 208.60	- 135.59
Sub-Total		- 135.59
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		8.95
Transmission		0.07
System Loss		1.19
Distribution		8.39
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.54
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.40
NPC Stranded Debts	0.0265/kWh	0.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.15
Sub-Total		19.88
CURRENT BILL - AUGUST 2017(ESTIMATE)		92.89
TOTAL AMOUNT DUE		- 125.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 18, 2017 - 400.00

Your monthly electricity consumption chart

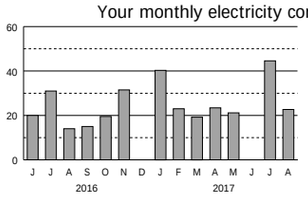

Avg Monthly Usage : 25.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.89		
Less : VAT	6.58		
Amount Net of VAT	86.31		
Less: BIR 2306	2.74		
BIR 2307	1.47	VATable Sales	73.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.30
Amount Due	82.10	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	88.68	TOTAL SALES	92.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2260/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576740270601

BONTILAO,ELEUTERIO V
Premise Address: CAMBILOG SIRAO
Billing Address: CAMBILOG SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-93-563-4	5762310000-5	09/03/2017	AUGUST/2017	- 125.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57623100005

BC11/222.5/2260/0/10/08-21-2017/62

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276314736238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022752

27623100008

Date : 08-21-2017

BC11/222.5/2270/0801224/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762310000-8

Collection Ref. Code : 1827-93-539-1

Customer Information----------

Name : BONTILAO,PAULINA G

Premise Address: CABILOG SIRAO

Billing Address: CABILOG SIRAO

TIN :

Metering Information----------

Meter No	:	520203 GS6	Pole No	:	0801224
Serial No	:	65475926	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1375
Period From	:	07-16-2017	Prev Rdg	:	1339
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.18	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	183.12
Transmission Charge	0.3569/kWh	13.00
System Loss Charge	0.7265/kWh	26.46
Sub-Total		222.58
Distribution Charges		
Distribution Charge	1.7506/kWh	63.76
Supply Charge	0.4118/kWh	15.00
Metering Charge	0.6989/kWh	25.46
	5.00/month	5.00
Sub-Total		109.22
Others		
Subsidy on Lifeline Discount	-0.5 of 331.80	- 165.90
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 165.41
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.34
Transmission		0.13
System Loss		1.93
Distribution		13.11
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.69
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.06
NPC Stranded Debts	0.0265/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.67
Sub-Total		36.69
CURRENT BILL - AUGUST 2017		203.08
TOTAL AMOUNT DUE		202.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 25.00

Your monthly electricity consumption chart

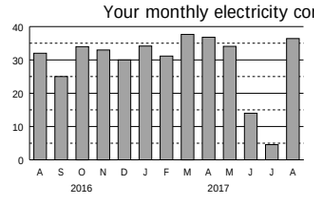

Avg Monthly Usage : 29.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.08		
Less : VAT	14.96		
Amount Net of VAT	188.12		
Less: BIR 2306	6.23		
BIR 2307	3.35	VATable Sales	166.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.73
Amount Due	178.54	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	193.50	TOTAL SALES	203.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2270/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276314736238

BONTILAO,PAULINA G

Premise Address: CABILOG SIRAO

Billing Address: CABILOG SIRAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-93-539-1	2762310000-8	09/03/2017	AUGUST/2017	202.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27623100008

BC11/222.5/2270/0/10/08-21-2017/62

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944061980058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024038

94454100002

Date : 08-21-2017

BC11/222.5/2290/0801252/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445410000-2

Collection Ref. Code : 1845-48-683-8

Customer Information----------

Name : COCA,ELIZABETH N

Premise Address: CAMBILOG GUBA CEBU CITY
Billing Address: CAMBILOG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	475965GS6	Pole No	:	0801252
Serial No	:	71806347	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1184
Period From	:	07-16-2017	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.59	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	92.51
Transmission Charge	0.3569/kWh	6.57
System Loss Charge	0.7265/kWh	13.37
Sub-Total		112.45
Distribution Charges		
Distribution Charge	1.7506/kWh	32.21
Supply Charge	0.4118/kWh	7.58
Metering Charge	0.6989/kWh	12.86
	5.00/month	5.00
Sub-Total		57.65
Others		
Subsidy on Lifeline Discount	-1. of 165.10	- 165.10
Surcharge	0.02 of 46.00	0.92
Sub-Total		- 164.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.25
Transmission		0.06
System Loss		0.97
Distribution		6.92
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.87
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.57
NPC Stranded Debts	0.0265/kWh	0.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.37
Sub-Total		11.11
CURRENT BILL - AUGUST 2017		17.03
TOTAL AMOUNT DUE		62.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 19, 2017 - 100.00

Your monthly electricity consumption chart

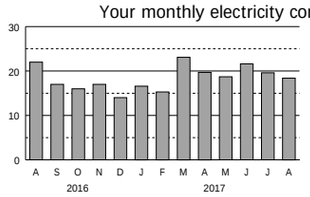

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.03		
Less : VAT	0.72		
Amount Net of VAT	16.31		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.39
Amount Due	15.90	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	16.62	TOTAL SALES	17.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2290/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944061980058

COCA,ELIZABETH N
Premise Address: CAMBILOG GUBA CEBU CITY
Billing Address: CAMBILOG GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-683-8	9445410000-2	09/03/2017	AUGUST/2017	62.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94454100002

BC11/222.5/2290/0/10/08-21-2017/62

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376248219018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022872

37623100007

Date : 08-21-2017

BC11/222.5/2300/0801252/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762310000-7

Collection Ref. Code : 1827-93-542-1

Customer Information----------

Name : COCA,GENEROSA C

Premise Address: CAMBILOG SIRAO
Billing Address: CAMBILOG SIRAO

TIN :

Metering Information----------

Meter No	:	425154GS6	Pole No	:	0801252
Serial No	:	76804832	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1500
Period From	:	07-16-2017	Prev Rdg	:	1499
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 554.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 548.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 15, 2008 - 250.00

Your monthly electricity consumption chart

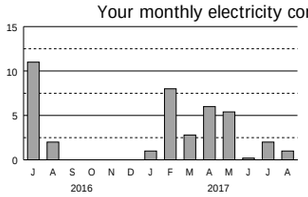

Avg Monthly Usage : 3.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2300/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376248219018

COCA,GENEROSA C
Premise Address: CAMBILOG SIRAO
Billing Address: CAMBILOG SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-93-542-1	3762310000-7	09/03/2017	AUGUST/2017	- 548.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37623100007

BC11/222.5/2300/0/10/08-21-2017/62

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776796688617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023344

77623100003

Date : 08-21-2017

BC11/222.5/2320/0801182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762310000-3

Collection Ref. Code : 1827-93-569-3

Customer Information----------

Name : GABISAY,ROLANDO B

Premise Address: CAMBILOG SIRAO CEBU CITY

Billing Address: CAMBILOG SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040008	Pole No	:	0801182
Serial No	:	126816788	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1558
Period From	:	07-16-2017	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.17
CURRENT BILL - AUGUST 2017		205.66
TOTAL AMOUNT DUE		204.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 230.00

Your monthly electricity consumption chart

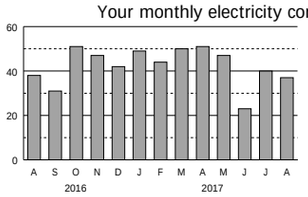

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.66		
Less : VAT	15.13		
Amount Net of VAT	190.53		
Less: BIR 2306	6.30		
BIR 2307	3.40	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.04
Amount Due	180.83	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	195.96	TOTAL SALES	205.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2320/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776796688617

GABISAY,ROLANDO B

Premise Address: CAMBILOG SIRAO CEBU CITY

Billing Address: CAMBILOG SIRAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-93-569-3	7762310000-3	09/03/2017	AUGUST/2017	204.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77623100003

BC11/222.5/2320/0/10/08-21-2017/62

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044736263703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023689

04444100004

Date : 08-21-2017

BC11/222.5/2330/0154032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444410000-4

Collection Ref. Code : 1845-42-494-8

Customer Information----------

Name : MANCO,CAMILO A

Premise Address: SITIO CAMBILOG/ NEAR STO. NINO CHAPEL/ GUBA CEBU CITY

Billing Address: SITIO CAMBILOG/ NEAR STO. NINO CHAPEL/ GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078458	Pole No	:	0154032
Serial No	:	40008716	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	392
Period From	:	07-16-2017	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	275	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 15.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 4, 2017 - 50.00

Your monthly electricity consumption chart

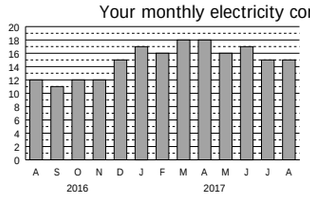

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2330/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044736263704

MANCO,CAMILO A

Premise Address: SITIO CAMBILOG/ NEAR STO. NINO CHAPEL/ GUBA CEBU CITY

Billing Address: SITIO CAMBILOG/ NEAR STO. NINO CHAPEL/ GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-494-8	0444410000-4	09/03/2017	AUGUST/2017	- 15.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04444100004 BC11/222.5/2330/0/10/08-21-2017/62 4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977510827606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023318

97736999620

Date : 08-21-2017

BC11/222.5/2370/0816051/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773699962-0

Collection Ref. Code : 1855-93-446-9

Customer Information----------

Name : ROMANO,SERVANDA SOLON

Premise Address: PROPER GUBA, CEBU CITY
Billing Address: PROPER GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000830 EFS6	Pole No	:	0816051
Serial No	:	118018759	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5256
Period From	:	07-16-2017	Prev Rdg	:	5111
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	318	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	729.02
Transmission Charge	0.3569/kWh	51.75
System Loss Charge	0.7265/kWh	105.34
Sub-Total		886.11
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 4,048.50	80.97
Sub-Total		94.84
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		57.10
Transmission		0.50
System Loss		7.63
Distribution		50.39
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		220.24
CURRENT BILL - AUGUST 2017		1,621.08
TOTAL AMOUNT DUE		1,620.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 4,049.00

Your monthly electricity consumption chart

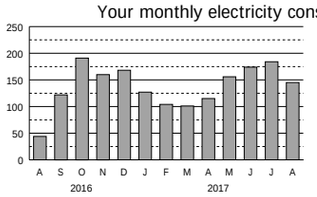

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.08		
Less : VAT	128.26		
Amount Net of VAT	1,492.82		
Less: BIR 2306	53.43		
BIR 2307	28.23	VATable Sales	1,400.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.98
Amount Due	1,411.16	VAT Zero Rated Sales	0.00
Add : VAT	128.26	VAT Amount	128.26
TOTAL AMOUNT DUE	1,539.42	TOTAL SALES	1,621.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2370/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977510827606

ROMANO,SERVANDA SOLON
Premise Address: PROPER GUBA, CEBU CITY
Billing Address: PROPER GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-446-9	9773699962-0	09/03/2017	AUGUST/2017	1,620.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97736999620 BC11/222.5/2370/0/10/08-21-2017/62 4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073919436740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021373

07316044721

Date : 08-21-2017

BC11/222.5/2450/0804424/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731604472-1

Collection Ref. Code : 1855-41-446-5

Customer Information----------

Name : VILLEGAS,AILENE OPONE

Premise Address: PROPER GUBA, CEBU CITY
Billing Address: PROPER GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013504	Pole No	:	0804424
Serial No	:	97684776	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7858
Period From	:	07-16-2017	Prev Rdg	:	6756
No of Days	:	31	Diff Rdg	:	1102
Avg kWh/day	:	35.55	Registered	:	1102
Conn Load	:	222	Billed kWh	:	1102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,540.53
Transmission Charge	0.6288/kWh	692.94
System Loss Charge	0.7117/kWh	784.29
Sub-Total		7,017.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,929.16
Supply Charge	0.4118/kWh	453.80
Metering Charge	0.6989/kWh	770.19
	5.00/month	5.00
Sub-Total		3,158.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	105.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		129.44
Government Charges		
Franchise Tax - Local		77.29
Value Added Tax		
Generation		434.02
Transmission		6.45
System Loss		54.46
Distribution		378.98
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	172.02
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.57
NPC Stranded Debts	0.0265/kWh	29.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	201.67
Sub-Total		1,595.23
CURRENT BILL - AUGUST 2017		11,900.58
TOTAL AMOUNT DUE		11,900.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,201.00

Your monthly electricity consumption chart

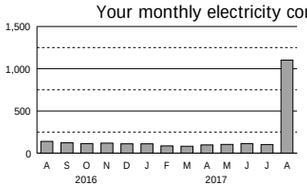

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,900.58		
Less : VAT	898.72		
Amount Net of VAT	11,001.86		
Less: BIR 2306	374.47		
BIR 2307	207.65	VATable Sales	10,305.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	696.51
Amount Due	10,419.74	VAT Zero Rated Sales	0.00
Add : VAT	898.72	VAT Amount	898.72
TOTAL AMOUNT DUE	11,318.46	TOTAL SALES	11,900.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2450/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073919436740

VILLEGAS,AILENE OPONE
Premise Address: PROPER GUBA, CEBU CITY
Billing Address: PROPER GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-446-5	0731604472-1	09/03/2017	AUGUST/2017	11,900.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07316044721 BC11/222.5/2450/0/10/08-21-2017/62 4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190953338034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028967

19045833811

Date : 08-21-2017

BC11/222.5/2451/0816044/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904583381-1

Collection Ref. Code : 1863-33-317-7

Customer Information----------

Name : BORBON,ARIEL OPLE

Premise Address: GUBA GUBA, CEBU CITY
Billing Address: GUBA GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035869	Pole No	:	0816044
Serial No	:	126818400	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	237
Period From	:	07-16-2017	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	233	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 14.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 31, 2017 - 20.00

Your monthly electricity consumption chart

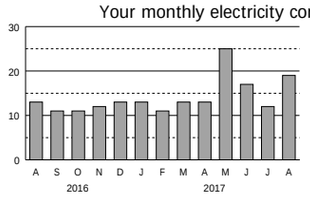

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2451/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190953338034

BORBON,ARIEL OPLE
Premise Address: GUBA GUBA, CEBU CITY
Billing Address: GUBA GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-317-7	1904583381-1	09/03/2017	AUGUST/2017	- 14.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19045833811

BC11/222.5/2451/0/10/08-21-2017/62

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219733350193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027055

21970696346

Date : 08-21-2017

BC11/222.5/2455/0804424/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197069634-6

Collection Ref. Code : 1861-26-995-1

Customer Information----------

Name : COCA,RENIE BOY CORTES

Premise Address: PROPER GUBA, CEBU CITY

Billing Address: PROPER GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052173	Pole No	:	0804424
Serial No	:	125288949	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3536
Period From	:	07-16-2017	Prev Rdg	:	3411
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		183.66
CURRENT BILL - AUGUST 2017		1,342.79
TOTAL AMOUNT DUE		1,323.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,050.00

Your monthly electricity consumption chart

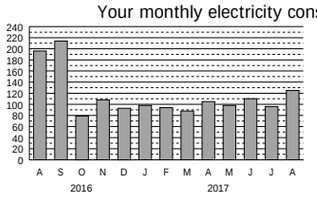

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.79		
Less : VAT	104.73		
Amount Net of VAT	1,238.06		
Less: BIR 2306	43.64		
BIR 2307	23.36	VATable Sales	1,159.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.93
Amount Due	1,171.06	VAT Zero Rated Sales	0.00
Add : VAT	104.73	VAT Amount	104.73
TOTAL AMOUNT DUE	1,275.79	TOTAL SALES	1,342.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2455/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219733350193

COCA,RENIE BOY CORTES

Premise Address: PROPER GUBA, CEBU CITY

Billing Address: PROPER GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-995-1	2197069634-6	09/03/2017	AUGUST/2017	1,323.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21970696346

BC11/222.5/2455/0/10/08-21-2017/62

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526076753432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030246

52614100007

Date : 08-21-2017

BC11/222.5/2470/0804424/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261410000-7

Collection Ref. Code : 1821-97-482-4

Customer Information----------

Name : SORELA,ANANIAS C

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	203852WS6	Pole No	:	0804424
Serial No	:	47065262	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51389
Period From	:	07-16-2017	Prev Rdg	:	51325
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	70	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 104.98
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		82.36
CURRENT BILL - AUGUST 2017		556.62
TOTAL AMOUNT DUE		555.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 544.00

Your monthly electricity consumption chart

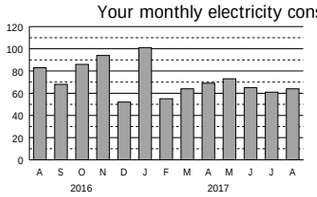

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.62		
Less : VAT	42.84		
Amount Net of VAT	513.78		
Less: BIR 2306	17.86		
BIR 2307	9.56	VATable Sales	474.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.52
Amount Due	486.36	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	529.20	TOTAL SALES	556.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2470/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526076753432

SORELA,ANANIAS C
Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-482-4	5261410000-7	09/03/2017	AUGUST/2017	555.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52614100007 BC11/222.5/2470/0/10/08-21-2017/62 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230581181378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031566

23016863583

Date : 08-21-2017

BC11/222.5/2490/0816044/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301686358-3

Collection Ref. Code : 1861-81-854-8

Customer Information----------

Name : MECULLAR,JOEHEN PONCE

Premise Address: PROPER GUBA, CEBU CITY
Billing Address: PROPER GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112585	Pole No	:	0816044
Serial No	:	40048786	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	661
Period From	:	07-16-2017	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	245	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.17
CURRENT BILL - AUGUST 2017		104.70
TOTAL AMOUNT DUE		104.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 114.00

Your monthly electricity consumption chart

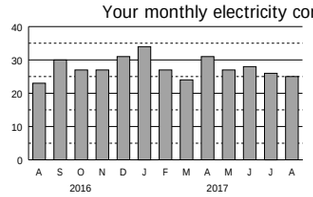

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.70		
Less : VAT	7.50		
Amount Net of VAT	97.20		
Less: BIR 2306	3.13		
BIR 2307	1.66	VATable Sales	82.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	92.41	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	99.91	TOTAL SALES	104.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2490/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230581181378

MECULLAR,JOEHEN PONCE
Premise Address: PROPER GUBA, CEBU CITY
Billing Address: PROPER GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-854-8	2301686358-3	09/03/2017	AUGUST/2017	104.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23016863583 BC11/222.5/2490/0/10/08-21-2017/62 4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242575826130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022784

24283100006

Date : 08-21-2017

BC11/222.5/2490/0804424/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428310000-6

Collection Ref. Code : 1837-97-929-4

Customer Information----------

Name : MECULLAR,RODRIGO

Premise Address: GUBA PROPER TALAMBAN
Billing Address: GUBA PROPER TALAMBAN

TIN :

Metering Information----------

Meter No	:	203790WS6	Pole No	:	0804424
Serial No	:	48420980	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19706
Period From	:	07-16-2017	Prev Rdg	:	19687
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 168.34
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.58
CURRENT BILL - AUGUST 2017		18.71
TOTAL AMOUNT DUE		18.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 107.00

Your monthly electricity consumption chart

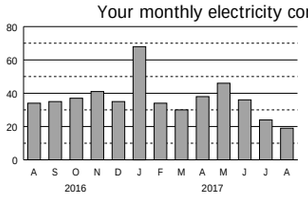

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.71		
Less : VAT	0.86		
Amount Net of VAT	17.85		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.72
Amount Due	17.35	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	18.21	TOTAL SALES	18.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2490/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242575826130

MECULLAR,RODRIGO
Premise Address: GUBA PROPER TALAMBAN
Billing Address: GUBA PROPER TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-97-929-4	2428310000-6	09/03/2017	AUGUST/2017	18.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24283100006 BC11/222.5/2490/0/10/08-21-2017/62 4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637659009872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020648

63734100009

Date : 08-21-2017

BC11/222.5/2510/0804431/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373410000-9

Collection Ref. Code : 1811-63-569-5

Customer Information----------

Name : COSTANES,FORTUNATO

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	275727GS6	Pole No	:	0804431
Serial No	:	43489028	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9259
Period From	:	07-16-2017	Prev Rdg	:	9247
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 105.80
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.64
CURRENT BILL - AUGUST 2017		14.51
TOTAL AMOUNT DUE		13.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 94.00

Your monthly electricity consumption chart

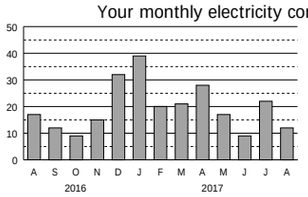

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.51		
Less : VAT	0.83		
Amount Net of VAT	13.68		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.81
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.02	TOTAL SALES	14.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2510/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637659009872

COSTANES,FORTUNATO
Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-569-5	6373410000-9	09/03/2017	AUGUST/2017	13.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63734100009

BC11/222.5/2510/0/10/08-21-2017/62

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500872758623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019032

50053100009

Date : 08-21-2017

BC11/222.5/2530/0804431/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005310000-9

Collection Ref. Code : 1841-67-692-6

Customer Information----------

Name : SORELA,TEOFISTO JR B

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120039	Pole No	:	0804431
Serial No	:	40070857	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	940
Period From	:	07-16-2017	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	600	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,161.40
Transmission Charge	0.6288/kWh	145.25
System Loss Charge	0.7117/kWh	164.40
Sub-Total		1,471.05
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,701.00	54.02
Sub-Total		76.12
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		90.98
Transmission		1.35
System Loss		11.41
Distribution		79.92
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		341.19
CURRENT BILL - AUGUST 2017		2,554.33
TOTAL AMOUNT DUE		2,554.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,701.00

Your monthly electricity consumption chart

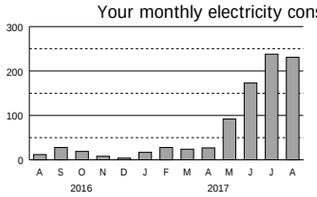

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.33		
Less : VAT	194.79		
Amount Net of VAT	2,359.54		
Less: BIR 2306	81.16		
BIR 2307	44.59	VATable Sales	2,213.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.40
Amount Due	2,233.79	VAT Zero Rated Sales	0.00
Add : VAT	194.79	VAT Amount	194.79
TOTAL AMOUNT DUE	2,428.58	TOTAL SALES	2,554.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2530/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500872758623

SORELA,TEOFISTO JR B
Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-692-6	5005310000-9	09/03/2017	AUGUST/2017	2,554.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50053100009

BC11/222.5/2530/0/10/08-21-2017/62

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136719477001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020169

13614100009

Date : 08-21-2017

BC11/222.5/2540/0802111/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361410000-9

Collection Ref. Code : 1821-98-254-1

Customer Information----------

Name : SORELA,TEOPISTO JR B

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	362730GS6	Pole No	:	0802111
Serial No	:	2002118236	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35181
Period From	:	07-16-2017	Prev Rdg	:	35046
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		43.95
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		199.41
CURRENT BILL - AUGUST 2017		1,459.63
TOTAL AMOUNT DUE		1,459.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,552.00

Your monthly electricity consumption chart

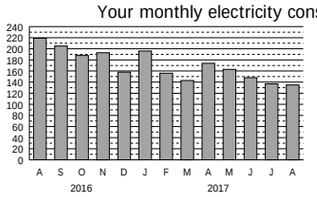

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.63		
Less : VAT	114.10		
Amount Net of VAT	1,345.53		
Less: BIR 2306	47.54		
BIR 2307	25.39	VATable Sales	1,260.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.31
Amount Due	1,272.60	VAT Zero Rated Sales	0.00
Add : VAT	114.10	VAT Amount	114.10
TOTAL AMOUNT DUE	1,386.70	TOTAL SALES	1,459.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2540/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136719477001

SORELA,TEOPISTO JR B

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-254-1	1361410000-9	09/03/2017	AUGUST/2017	1,459.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13614100009

BC11/222.5/2540/0/10/08-21-2017/62

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699960366569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031603

69933100005

Date : 08-21-2017

BC11/222.5/2570/0804424/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993310000-5

Collection Ref. Code : 1837-86-350-4

Customer Information----------

Name : SUQUIB,JOSEPH I

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	396905GS6	Pole No	:	0804424
Serial No	:	2003158090	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17954
Period From	:	07-16-2017	Prev Rdg	:	17767
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	940.18
Transmission Charge	0.3569/kWh	66.74
System Loss Charge	0.7265/kWh	135.86
Sub-Total		1,142.78
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		58.30
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		73.65
Transmission		0.64
System Loss		9.86
Distribution		64.81
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		275.66
CURRENT BILL - AUGUST 2017		2,016.80
TOTAL AMOUNT DUE		2,016.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,021.00

Your monthly electricity consumption chart

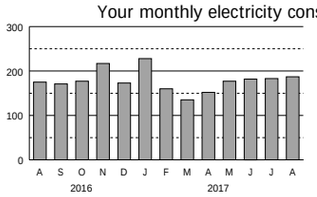

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.80		
Less : VAT	157.52		
Amount Net of VAT	1,859.28		
Less: BIR 2306	65.63		
BIR 2307	35.08	VATable Sales	1,741.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.14
Amount Due	1,758.57	VAT Zero Rated Sales	0.00
Add : VAT	157.52	VAT Amount	157.52
TOTAL AMOUNT DUE	1,916.09	TOTAL SALES	2,016.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2570/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699960366569

SUQUIB,JOSEPH I
Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-350-4	6993310000-5	09/03/2017	AUGUST/2017	2,016.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69933100005

BC11/222.5/2570/0/10/08-21-2017/62

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836311829304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020050

83693100006

Date : 08-21-2017

BC11/222.5/2580/0804424/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369310000-6

Collection Ref. Code : 1831-42-017-1

Customer Information----------

Name : SUQUIB,WILMA

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	396911GS6	Pole No	:	0804424
Serial No	:	2003158932	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15915
Period From	:	07-16-2017	Prev Rdg	:	15895
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 177.67
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.11
CURRENT BILL - AUGUST 2017		18.89
TOTAL AMOUNT DUE		18.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 89.00

Your monthly electricity consumption chart

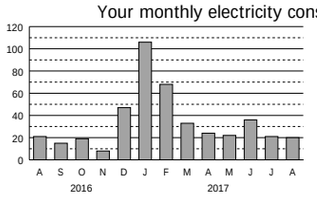

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.89		
Less : VAT	0.82		
Amount Net of VAT	18.07		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.29
Amount Due	17.58	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	18.40	TOTAL SALES	18.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2580/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836311829304

SUQUIB,WILMA
Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-017-1	8369310000-6	09/03/2017	AUGUST/2017	18.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83693100006

BC11/222.5/2580/0/10/08-21-2017/62

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859773322952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029597

85907766654

Date : 08-21-2017

BC11/222.5/2601/0804452/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590776665-4

Collection Ref. Code : 1863-78-665-1

Customer Information----------

Name : LEYSON,LEZIEL DOMAT-OL

Premise Address: CAYETANO ST. GUBA, CEBU CITY
Billing Address: CAYETANO ST. GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146706	Pole No	:	0804452
Serial No	:	85055701	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	521
Period From	:	07-16-2017	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.19
CURRENT BILL - AUGUST 2017		94.44
TOTAL AMOUNT DUE		94.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 14.00

Your monthly electricity consumption chart

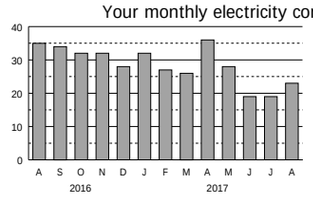

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.44		
Less : VAT	6.70		
Amount Net of VAT	87.74		
Less: BIR 2306	2.78		
BIR 2307	1.50	VATable Sales	74.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.46	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	90.16	TOTAL SALES	94.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2601/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859773322952

LEYSON,LEZIEL DOMAT-OL
Premise Address: CAYETANO ST. GUBA, CEBU CITY
Billing Address: CAYETANO ST. GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-665-1	8590776665-4	09/03/2017	AUGUST/2017	94.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85907766654

BC11/222.5/2601/0/10/08-21-2017/62

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691475304758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028787

69115419736

Date : 08-21-2017

BC11/222.5/2602/0804452/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911541973-6

Collection Ref. Code : 1861-84-800-5

Customer Information----------

Name : DONCILLO,VILMA PILAPIL

Premise Address: GUBA GUBA, CEBU CITY

Billing Address: GUBA GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097788	Pole No	:	0804452
Serial No	:	40070353	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4979
Period From	:	07-16-2017	Prev Rdg	:	4658
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	240	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,613.89
Transmission Charge	0.3569/kWh	114.56
System Loss Charge	0.7265/kWh	233.21
Sub-Total		1,961.66
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		126.41
Transmission		1.10
System Loss		16.94
Distribution		110.82
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		463.82
CURRENT BILL - AUGUST 2017		3,379.67
TOTAL AMOUNT DUE		3,379.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,180.00

Your monthly electricity consumption chart

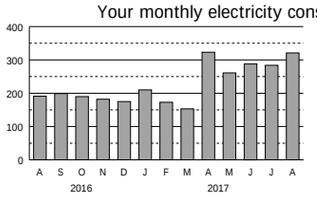

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.67		
Less : VAT	261.58		
Amount Net of VAT	3,118.09		
Less: BIR 2306	108.97		
BIR 2307	58.75	VATable Sales	2,915.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.24
Amount Due	2,950.37	VAT Zero Rated Sales	0.00
Add : VAT	261.58	VAT Amount	261.58
TOTAL AMOUNT DUE	3,211.95	TOTAL SALES	3,379.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2602/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691475304758

DONCILLO,VILMA PILAPIL

Premise Address: GUBA GUBA, CEBU CITY

Billing Address: GUBA GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-800-5	6911541973-6	09/03/2017	AUGUST/2017	3,379.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69115419736

BC11/222.5/2602/0/10/08-21-2017/62

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819483021821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81964100002

BILLING STATEMENT

1011027457

Date : 08-21-2017

BC11/222.5/2603/0804494/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196410000-2

Collection Ref. Code : 1833-83-599-9

Customer Information----------

Name : DONCILLO,FELIX M

Premise Address: GUBA BK CHURCH
Billing Address: GUBA BK CHURCH

TIN :

Metering Information----------

Meter No	:	403694GS6	Pole No	:	0804494
Serial No	:	2004208104	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9501
Period From	:	07-16-2017	Prev Rdg	:	9500
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 237.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 231.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 20.00

Your monthly electricity consumption chart

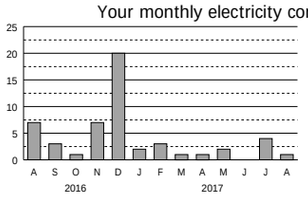

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2603/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819483021821

DONCILLO,FELIX M
Premise Address: GUBA BK CHURCH
Billing Address: GUBA BK CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-599-9	8196410000-2	09/03/2017	AUGUST/2017	- 231.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81964100002

BC11/222.5/2603/0/10/08-21-2017/62

4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737565633374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020726

73734100008

Date : 08-21-2017

BC11/222.5/2610/0804452/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373410000-8

Collection Ref. Code : 1811-63-572-5

Customer Information----------

Name : VICTORIA,MERARDO DELA

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	MTR1133370	Pole No	:	0804452
Serial No	:	40078002	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6336
Period From	:	07-16-2017	Prev Rdg	:	6095
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,211.68
Transmission Charge	0.3569/kWh	86.01
System Loss Charge	0.7265/kWh	175.09
Sub-Total		1,472.78
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.06
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		94.91
Transmission		0.82
System Loss		12.72
Distribution		83.35
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		348.39
CURRENT BILL - AUGUST 2017		2,538.79
TOTAL AMOUNT DUE		2,538.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,522.80

Your monthly electricity consumption chart

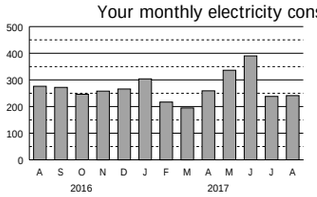

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.79		
Less : VAT	196.54		
Amount Net of VAT	2,342.25		
Less: BIR 2306	81.88		
BIR 2307	44.14	VATable Sales	2,190.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.85
Amount Due	2,216.23	VAT Zero Rated Sales	0.00
Add : VAT	196.54	VAT Amount	196.54
TOTAL AMOUNT DUE	2,412.77	TOTAL SALES	2,538.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2610/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737565633374

VICTORIA,MERARDO DELA
Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-572-5	7373410000-8	09/03/2017	AUGUST/2017	2,538.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73734100008

BC11/222.5/2610/0/10/08-21-2017/62

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294451254971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031408

29414100007

Date : 08-21-2017

BC11/222.5/2620/0804466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941410000-7

Collection Ref. Code : 1809-88-746-1

Customer Information----------

Name : MEDIDA,ANTONIO FR C.

Premise Address: STO NINO PARISH GUBA, TALAMBAN Cebu City
Billing Address: STO NINO PARISH GUBA, TALAMBAN Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1121429	Pole No	:	0804466
Serial No	:	40073267	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2929
Period From	:	07-16-2017	Prev Rdg	:	2820
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	6820	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1,373.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.6288/kWh	68.54
System Loss Charge	0.7117/kWh	77.58
Sub-Total		694.14
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.43
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		42.93
Transmission		0.64
System Loss		5.38
Distribution		38.03
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		158.06
CURRENT BILL - AUGUST 2017		1,179.52
TOTAL AMOUNT DUE		- 193.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,477.20

Your monthly electricity consumption chart

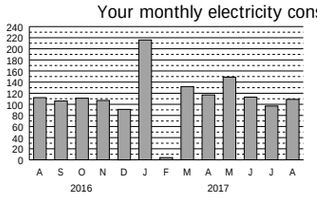

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.52		
Less : VAT	89.15		
Amount Net of VAT	1,090.37		
Less: BIR 2306	37.15		
BIR 2307	20.58	VATable Sales	1,021.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.91
Amount Due	1,032.64	VAT Zero Rated Sales	0.00
Add : VAT	89.15	VAT Amount	89.15
TOTAL AMOUNT DUE	1,121.79	TOTAL SALES	1,179.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2620/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294451254971

MEDIDA,ANTONIO FR C.
Premise Address: STO NINO PARISH GUBA, TALAMBAN Cebu City
Billing Address: STO NINO PARISH GUBA, TALAMBAN Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-88-746-1	2941410000-7	09/03/2017	AUGUST/2017	- 193.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29414100007 BC11/222.5/2620/0/10/08-21-2017/62 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191778206861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029232

19154137939

Date : 08-21-2017

BC11/222.5/2640/0804494/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915413793-9

Collection Ref. Code : 1851-77-578-1

Customer Information----------

Name : QUIJANO,JICKEL PADOR

Premise Address: PROPER GUBA
Billing Address: PROPER GUBA

TIN :

Metering Information----------

Meter No	:	486976 GS6	Pole No	:	0804494
Serial No	:	59049095	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2814
Period From	:	07-16-2017	Prev Rdg	:	2770
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 154.08
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.80
CURRENT BILL - AUGUST 2017		294.51
TOTAL AMOUNT DUE		286.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 300.00

Your monthly electricity consumption chart

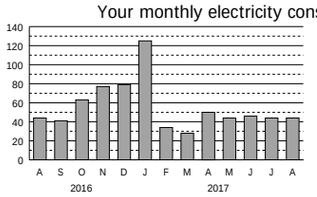

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.51		
Less : VAT	22.23		
Amount Net of VAT	272.28		
Less: BIR 2306	9.25		
BIR 2307	4.95	VATable Sales	245.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.57
Amount Due	258.08	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	280.31	TOTAL SALES	294.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2640/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191778206861

QUIJANO,JICKEL PADOR
Premise Address: PROPER GUBA
Billing Address: PROPER GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-578-1	1915413793-9	09/03/2017	AUGUST/2017	286.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19154137939

BC11/222.5/2640/0/10/08-21-2017/62

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034092032540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019493

03413100003

Date : 08-21-2017

BC11/222.5/2650/0804494/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341310000-3

Collection Ref. Code : 1827-58-821-7

Customer Information----------

Name : RUIZ,ARTEMIO

Premise Address: CANBILOG GUBA

Billing Address: CANBILOG GUBA

TIN :

Metering Information----------

Meter No	:	325149GS6	Pole No	:	0804494
Serial No	:	47238612	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9111
Period From	:	07-16-2017	Prev Rdg	:	9085
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		45.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 500.00

Your monthly electricity consumption chart

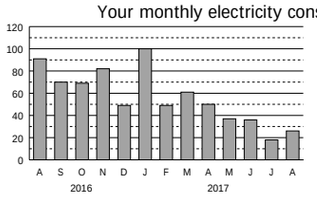

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2650/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034092032540

RUIZ,ARTEMIO

Premise Address: CANBILOG GUBA

Billing Address: CANBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-58-821-7	0341310000-3	09/03/2017	AUGUST/2017	45.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03413100003 BC11/222.5/2650/0/10/08-21-2017/62 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603081134469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020393

60373100001

Date : 08-21-2017

BC11/222.5/2670/0804480/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037310000-1

Collection Ref. Code : 1829-98-038-6

Customer Information----------

Name : CAYETANO,WINDA M

Premise Address: GUBA PROPER

Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	201164WS6	Pole No	:	0804480
Serial No	:	42804916	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40449
Period From	:	07-16-2017	Prev Rdg	:	40389
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 156.18
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.53
CURRENT BILL - AUGUST 2017		458.69
TOTAL AMOUNT DUE		457.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 342.00

Your monthly electricity consumption chart

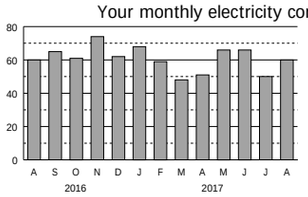

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.69		
Less : VAT	34.91		
Amount Net of VAT	423.78		
Less: BIR 2306	14.55		
BIR 2307	7.80	VATable Sales	387.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.62
Amount Due	401.43	VAT Zero Rated Sales	0.00
Add : VAT	34.91	VAT Amount	34.91
TOTAL AMOUNT DUE	436.34	TOTAL SALES	458.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2670/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603081134469

CAYETANO,WINDA M

Premise Address: GUBA PROPER

Billing Address: GUBA PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-038-6	6037310000-1	09/03/2017	AUGUST/2017	457.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60373100001 BC11/222.5/2670/0/10/08-21-2017/62 4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007196364265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021929

00704100007

Date : 08-21-2017

BC11/222.5/2680/0804494/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070410000-7

Collection Ref. Code : 1821-92-458-4

Customer Information----------

Name : MINOZA,JULIAN V

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	392866GS6	Pole No	:	0804494
Serial No	:	2003143204	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6567
Period From	:	07-16-2017	Prev Rdg	:	6567
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 151.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 146.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 1, 2016 - 500.00

Your monthly electricity consumption chart

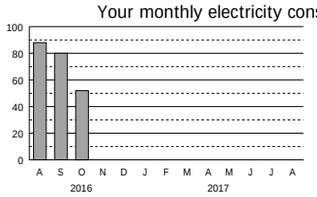

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2680/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007196364265

MINOZA,JULIAN V
Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-458-4	0070410000-7	09/03/2017	AUGUST/2017	- 146.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00704100007

BC11/222.5/2680/0/10/08-21-2017/62

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905175468175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021044

90514100008

Date : 08-21-2017

BC11/222.5/2690/0804480/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051410000-8

Collection Ref. Code : 1809-94-755-3

Customer Information----------

Name : MINOZA,ISIDDURO TM O.

Premise Address: PROPER Cebu City

Billing Address: PROPER Cebu City

TIN :

Metering Information----------

Meter No	:	545403 GS6	Pole No	:	0804480
Serial No	:	56958269	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3583
Period From	:	07-16-2017	Prev Rdg	:	3545
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		211.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 588.00

Your monthly electricity consumption chart

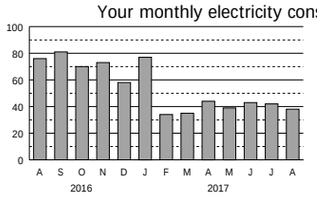

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2690/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905175468175

MINOZA,ISIDDURO TM O.

Premise Address: PROPER Cebu City

Billing Address: PROPER Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-94-755-3	9051410000-8	09/03/2017	AUGUST/2017	211.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90514100008 BC11/222.5/2690/0/10/08-21-2017/62 4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099249891451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031936

09943100009

Date : 08-21-2017

BC11/222.5/2720/0804473/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994310000-9

Collection Ref. Code : 1841-66-518-5

Customer Information----------

Name : MARATAS,RUTHCIE C

Premise Address: STO. NINO PARISH GUBA CEBU CITY

Billing Address: STO. NINO PARISH GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113795	Pole No	:	0804473
Serial No	:	40049829	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	770
Period From	:	07-16-2017	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.6288/kWh	39.61
System Loss Charge	0.7117/kWh	44.84
Sub-Total		401.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	6.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		6.03
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.82
Transmission		0.37
System Loss		3.11
Distribution		22.23
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		91.64
CURRENT BILL - AUGUST 2017		684.13
TOTAL AMOUNT DUE		683.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 840.00

Your monthly electricity consumption chart

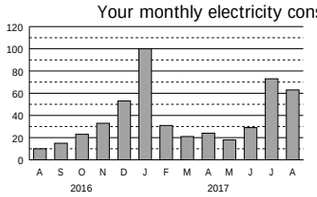

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.13		
Less : VAT	51.79		
Amount Net of VAT	632.34		
Less: BIR 2306	21.59		
BIR 2307	11.94	VATable Sales	592.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.85
Amount Due	598.81	VAT Zero Rated Sales	0.00
Add : VAT	51.79	VAT Amount	51.79
TOTAL AMOUNT DUE	650.60	TOTAL SALES	684.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2720/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099249891451

MARATAS,RUTHCIE C

Premise Address: STO. NINO PARISH GUBA CEBU CITY

Billing Address: STO. NINO PARISH GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-518-5	0994310000-9	09/03/2017	AUGUST/2017	683.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09943100009

BC11/222.5/2720/0/10/08-21-2017/62

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392555661934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029206

39244100002

Date : 08-21-2017

BC11/222.5/2740/0804473/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924410000-2

Collection Ref. Code : 1845-37-989-6

Customer Information----------

Name : ARDINES,MARISSA R

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	469913GS6	Pole No	:	0804473
Serial No	:	69315520	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7169
Period From	:	07-16-2017	Prev Rdg	:	7056
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	350	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		163.68
CURRENT BILL - AUGUST 2017		1,193.37
TOTAL AMOUNT DUE		1,192.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,019.00

Your monthly electricity consumption chart

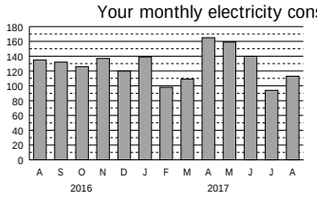

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.37		
Less : VAT	92.47		
Amount Net of VAT	1,100.90		
Less: BIR 2306	38.54		
BIR 2307	20.75	VATable Sales	1,029.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.21
Amount Due	1,041.61	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,134.08	TOTAL SALES	1,193.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2740/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392555661934

ARDINES,MARISSA R

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-989-6	3924410000-2	09/03/2017	AUGUST/2017	1,192.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39244100002

BC11/222.5/2740/0/10/08-21-2017/62

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636819081307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020377

63602872101

Date : 08-21-2017

BC11/222.5/2750/0804473/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360287210-1

Collection Ref. Code : 1851-16-320-4

Customer Information----------

Name : LANGUMIS,GAY OPLE

Premise Address: PROPER GUBA
Billing Address: PROPER GUBA

TIN :

Metering Information----------

Meter No	:	505115 GS6	Pole No	:	0804473
Serial No	:	78612399	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2911
Period From	:	07-16-2017	Prev Rdg	:	2910
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 87.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 8, 2017 - 20.00

Your monthly electricity consumption chart

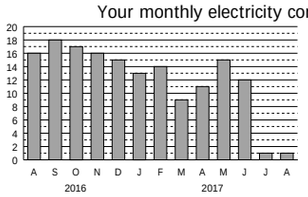

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2750/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636819081307

LANGUMIS,GAY OPLE
Premise Address: PROPER GUBA
Billing Address: PROPER GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-320-4	6360287210-1	09/03/2017	AUGUST/2017	- 87.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63602872101

BC11/222.5/2750/0/10/08-21-2017/62

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500474255491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019424

50034100003

Date : 08-21-2017

BC11/222.5/2760/0802160/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003410000-3

Collection Ref. Code : 1823-82-746-2

Customer Information----------

Name : SUQUIB,EDWARD B

Premise Address: GUBA PROPER CEBU CITY
Billing Address: GUBA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	115005SS6	Pole No	:	0802160
Serial No	:	94407154	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7457
Period From	:	07-16-2017	Prev Rdg	:	7457
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 280.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 274.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 150.00

Your monthly electricity consumption chart

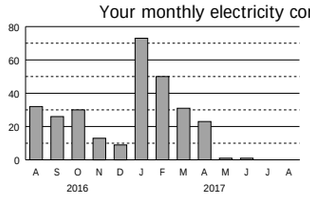

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2760/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500474255491

SUQUIB,EDWARD B
Premise Address: GUBA PROPER CEBU CITY
Billing Address: GUBA PROPER CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-746-2	5003410000-3	09/03/2017	AUGUST/2017	- 274.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50034100003

BC11/222.5/2760/0/10/08-21-2017/62

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400773064467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019133

40073100006

Date : 08-21-2017

BC11/222.5/2780/0802153/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007310000-6

Collection Ref. Code : 1819-87-476-1

Customer Information----------

Name : MINOZA,EUGENIO B

Premise Address: GUBA TALAMBAN CEBU CITY
Billing Address: GUBA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	328868GS6	Pole No	:	0802153
Serial No	:	48604521	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11671
Period From	:	07-16-2017	Prev Rdg	:	11584
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	45	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		117.49
CURRENT BILL - AUGUST 2017		824.53
TOTAL AMOUNT DUE		824.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,195.00

Your monthly electricity consumption chart

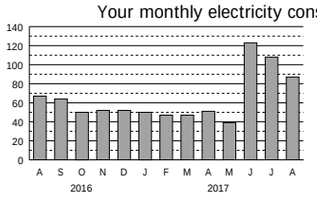

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.53		
Less : VAT	63.30		
Amount Net of VAT	761.23		
Less: BIR 2306	26.36		
BIR 2307	14.25	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.19
Amount Due	720.62	VAT Zero Rated Sales	0.00
Add : VAT	63.30	VAT Amount	63.30
TOTAL AMOUNT DUE	783.92	TOTAL SALES	824.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2780/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400773064467

MINOZA,EUGENIO B
Premise Address: GUBA TALAMBAN CEBU CITY
Billing Address: GUBA TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-87-476-1	4007310000-6	09/03/2017	AUGUST/2017	824.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40073100006 BC11/222.5/2780/0/10/08-21-2017/62 4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703827373773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020157

70373100000

Date : 08-21-2017

BC11/222.5/2800/0802181/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037310000-0

Collection Ref. Code : 1829-98-050-5

Customer Information----------

Name : MINOZA,HONORATO O

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	404504GS6	Pole No	:	0802181
Serial No	:	2004207651	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8973
Period From	:	07-16-2017	Prev Rdg	:	8942
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 124.63
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.39
CURRENT BILL - AUGUST 2017		191.91
TOTAL AMOUNT DUE		191.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 848.00

Your monthly electricity consumption chart

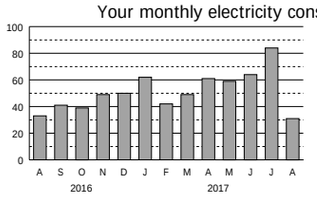

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.91		
Less : VAT	14.78		
Amount Net of VAT	177.13		
Less: BIR 2306	6.16		
BIR 2307	3.19	VATable Sales	158.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.61
Amount Due	167.78	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	182.56	TOTAL SALES	191.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2800/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703827373773

MINOZA,HONORATO O
Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-050-5	7037310000-0	09/03/2017	AUGUST/2017	191.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70373100000

BC11/222.5/2800/0/10/08-21-2017/62

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524846968686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029388

52464100008

Date : 08-21-2017

BC11/222.5/2830/0802132/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246410000-8

Collection Ref. Code : 1825-52-365-7

Customer Information----------

Name : GERENIA,CRESENCIO D

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	328829GS6	Pole No	:	0802132
Serial No	:	48615195	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8025
Period From	:	07-16-2017	Prev Rdg	:	7983
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 152.45
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.91
CURRENT BILL - AUGUST 2017		275.30
TOTAL AMOUNT DUE		289.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 92.00

Your monthly electricity consumption chart

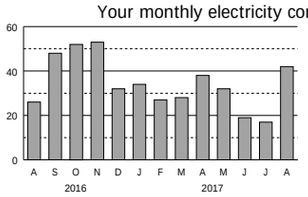

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.30		
Less : VAT	20.59		
Amount Net of VAT	254.71		
Less: BIR 2306	8.58		
BIR 2307	4.62	VATable Sales	229.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	241.51	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	262.10	TOTAL SALES	275.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2830/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524846968686

GERENIA,CRESENCIO D
Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-52-365-7	5246410000-8	09/03/2017	AUGUST/2017	289.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52464100008

BC11/222.5/2830/0/10/08-21-2017/62

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364452000237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031374

36404100004

Date : 08-21-2017

BC11/222.5/2850/0802181/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640410000-4

Collection Ref. Code : 1821-57-869-4

Customer Information----------

Name : BINONGGO,NENITA TM M

Premise Address: PROBER GUBA CEBU CITY
Billing Address: PROBER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	346038GS6	Pole No	:	0802181
Serial No	:	45751095	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5340
Period From	:	07-16-2017	Prev Rdg	:	5291
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 169.20
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.58
CURRENT BILL - AUGUST 2017		330.04
TOTAL AMOUNT DUE		329.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 433.00

Your monthly electricity consumption chart

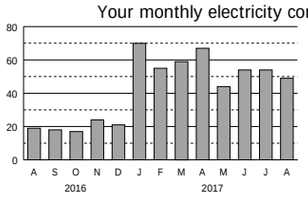

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.04		
Less : VAT	24.97		
Amount Net of VAT	305.07		
Less: BIR 2306	10.40		
BIR 2307	5.55	VATable Sales	275.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.61
Amount Due	289.12	VAT Zero Rated Sales	0.00
Add : VAT	24.97	VAT Amount	24.97
TOTAL AMOUNT DUE	314.09	TOTAL SALES	330.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2850/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364452000237

BINONGGO,NENITA TM M
Premise Address: PROBER GUBA CEBU CITY
Billing Address: PROBER GUBA CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-869-4	3640410000-4	09/03/2017	AUGUST/2017	329.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36404100004

BC11/222.5/2850/0/10/08-21-2017/62

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920492021081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028372

92053100001

Date : 08-21-2017

BC11/222.5/2860/0802174/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205310000-1

Collection Ref. Code : 1841-69-281-6

Customer Information----------

Name : DESABILLE,ROSELIN MINOZA

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	462947GS6	Pole No	:	0802174
Serial No	:	60753845	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7767
Period From	:	07-16-2017	Prev Rdg	:	7718
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	614	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 172.12
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.19
CURRENT BILL - AUGUST 2017		326.73
TOTAL AMOUNT DUE		326.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 287.17

Your monthly electricity consumption chart

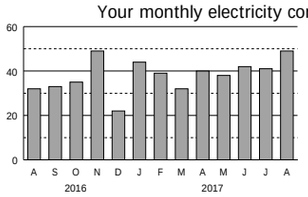

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.73		
Less : VAT	24.61		
Amount Net of VAT	302.12		
Less: BIR 2306	10.25		
BIR 2307	5.49	VATable Sales	272.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	286.38	VAT Zero Rated Sales	0.00
Add : VAT	24.61	VAT Amount	24.61
TOTAL AMOUNT DUE	310.99	TOTAL SALES	326.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2860/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920492021081

DESABILLE,ROSELIN MINOZA
Premise Address: GUBA
Billing Address: GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-281-6	9205310000-1	09/03/2017	AUGUST/2017	326.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92053100001 BC11/222.5/2860/0/10/08-21-2017/62 4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468860329021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019676

46893522436

Date : 08-21-2017

BC11/222.5/2861/0802181/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689352243-6

Collection Ref. Code : 1855-68-209-5

Customer Information----------

Name : MINOZA,ORLANDO SOQUIB

Premise Address: PROPER GUBA,CEBU CITY
Billing Address: PROPER GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484334 GS6	Pole No	:	0802181
Serial No	:	53716140	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1475
Period From	:	07-16-2017	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.94
CURRENT BILL - AUGUST 2017		450.36
TOTAL AMOUNT DUE		442.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 640.00

Your monthly electricity consumption chart

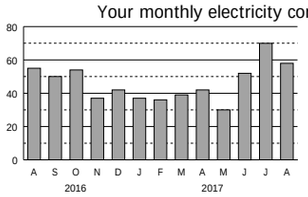

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.36		
Less : VAT	34.49		
Amount Net of VAT	415.87		
Less: BIR 2306	14.36		
BIR 2307	7.67	VATable Sales	380.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.45
Amount Due	393.84	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	428.33	TOTAL SALES	450.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2861/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468860329021

MINOZA,ORLANDO SOQUIB
Premise Address: PROPER GUBA,CEBU CITY
Billing Address: PROPER GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-209-5	4689352243-6	09/03/2017	AUGUST/2017	442.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46893522436 BC11/222.5/2861/0/10/08-21-2017/62 4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006268484960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021673

00672704269

Date : 08-21-2017

BC11/222.5/2862/0802132/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067270426-9

Collection Ref. Code : 1859-94-170-2

Customer Information----------

Name : MINGO,TEOFISTO JR. OPORTO

Premise Address: GUBA GUBA, CEBU CITY
Billing Address: GUBA GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032695	Pole No	:	0802132
Serial No	:	125292836	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2460
Period From	:	07-16-2017	Prev Rdg	:	2382
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	245	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.98
CURRENT BILL - AUGUST 2017		701.10
TOTAL AMOUNT DUE		700.58

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 29, 2017 - 950.00

Your monthly electricity consumption chart

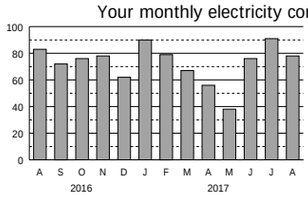

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.10		
Less : VAT	53.66		
Amount Net of VAT	647.44		
Less: BIR 2306	22.37		
BIR 2307	12.07	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.32
Amount Due	613.00	VAT Zero Rated Sales	0.00
Add : VAT	53.66	VAT Amount	53.66
TOTAL AMOUNT DUE	666.66	TOTAL SALES	701.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2862/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006268484960

MINGO,TEOFISTO JR. OPORTO
Premise Address: GUBA GUBA, CEBU CITY
Billing Address: GUBA GUBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-170-2	0067270426-9	09/03/2017	AUGUST/2017	700.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00672704269

BC11/222.5/2862/0/10/08-21-2017/62

4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937021274312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020773

93734100006

Date : 08-21-2017

BC11/222.5/2880/0816016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373410000-6

Collection Ref. Code : 1811-63-734-5

Customer Information----------

Name : NADERA,ESTRELLA BONTILAO

Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	396914GS6	Pole No	:	0816016
Serial No	:	2003158044	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12872
Period From	:	07-16-2017	Prev Rdg	:	12774
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	492.71
Transmission Charge	0.3569/kWh	34.98
System Loss Charge	0.7265/kWh	71.20
Sub-Total		598.89
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 884.30	- 44.22
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 28.98
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		38.58
Transmission		0.33
System Loss		5.17
Distribution		34.25
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		138.49
CURRENT BILL - AUGUST 2017		993.81
TOTAL AMOUNT DUE		993.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 762.22

Your monthly electricity consumption chart

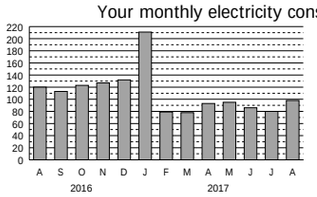

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.81		
Less : VAT	77.01		
Amount Net of VAT	916.80		
Less: BIR 2306	32.10		
BIR 2307	17.23	VATable Sales	855.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.48
Amount Due	867.47	VAT Zero Rated Sales	0.00
Add : VAT	77.01	VAT Amount	77.01
TOTAL AMOUNT DUE	944.48	TOTAL SALES	993.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2880/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937021274312

NADERA,ESTRELLA BONTILAO
Premise Address: PLAZA GUBA
Billing Address: PLAZA GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-734-5	9373410000-6	09/03/2017	AUGUST/2017	993.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93734100006

BC11/222.5/2880/0/10/08-21-2017/62

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284787448814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026198

28423100008

Date : 08-21-2017

BC11/222.5/2890/0816016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842310000-8

Collection Ref. Code : 1827-69-026-7

Customer Information----------

Name : PILAPIL,CELESTINA S

Premise Address: GUBA PR@PER
Billing Address: GUBA PR@PER

TIN :

Metering Information----------

Meter No	:	223755WS6	Pole No	:	0816016
Serial No	:	48678220	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48637
Period From	:	07-16-2017	Prev Rdg	:	48598
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		215.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 418.00

Your monthly electricity consumption chart

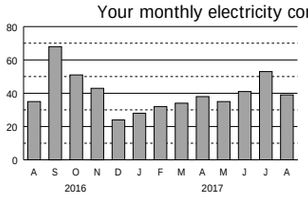

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2890/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284787448814

PILAPIL,CELESTINA S
Premise Address: GUBA PR@PER
Billing Address: GUBA PR@PER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-026-7	2842310000-8	09/03/2017	AUGUST/2017	215.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28423100008

BC11/222.5/2890/0/10/08-21-2017/62

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698570926955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031561

69864100008

Date : 08-21-2017

BC11/222.5/2920/0128280/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986410000-8

Collection Ref. Code : 1833-81-023-6

Customer Information----------

Name : ARDITA,RENANTE

Premise Address: CAMBILOG GUBA

Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1079991	Pole No	:	0128280
Serial No	:	40014295	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	270
Period From	:	07-16-2017	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 71.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.15
CURRENT BILL - AUGUST 2017		10.34
TOTAL AMOUNT DUE		19.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 21, 2017 - 19.00

Your monthly electricity consumption chart

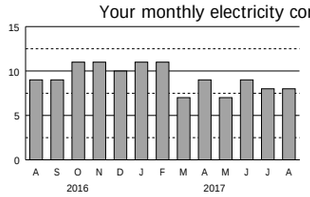

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.34		
Less : VAT	0.63		
Amount Net of VAT	9.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.36	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.99	TOTAL SALES	10.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2920/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698570926955

ARDITA,RENANTE

Premise Address: CAMBILOG GUBA

Billing Address: CAMBILOG GUBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-81-023-6	6986410000-8	09/03/2017	AUGUST/2017	19.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69864100008

BC11/222.5/2920/0/10/08-21-2017/62

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552395412791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026390

55263100004

Date : 08-21-2017

BC11/222.5/2930/0816023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526310000-4

Collection Ref. Code : 1829-88-704-1

Customer Information----------

Name : GUBA MULTIPURPOSE COOP

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	178858DS6	Pole No	:	0816023
Serial No	:	11104757	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12695
Period From	:	07-16-2017	Prev Rdg	:	12692
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 10.61

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 20.00

Your monthly electricity consumption chart

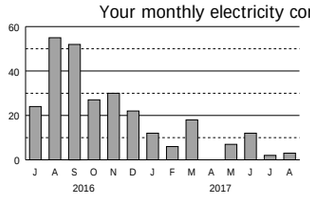

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2930/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552395412791

GUBA MULTIPURPOSE COOP
Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-704-1	5526310000-4	09/03/2017	AUGUST/2017	- 10.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55263100004

BC11/222.5/2930/0/10/08-21-2017/62

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992804038007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029119

99273100000

Date : 08-21-2017

BC11/222.5/2950/0816023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927310000-0

Collection Ref. Code : 1829-97-998-1

Customer Information----------

Name : LEYSON,ESESENIO B

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1042362	Pole No	:	0816023
Serial No	:	125284870	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 41.50	0.83
Sub-Total		0.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.74
CURRENT BILL - AUGUST 2017		6.57
TOTAL AMOUNT DUE		48.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 24, 2016 - 149.00

Your monthly electricity consumption chart

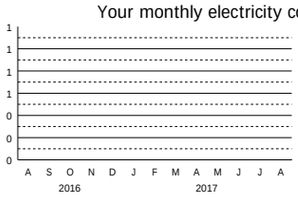

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.57		
Less : VAT	0.70		
Amount Net of VAT	5.87		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.46	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	6.16	TOTAL SALES	6.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2950/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992804038007

LEYSON,ESESENIO B
Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-998-1	9927310000-0	09/03/2017	AUGUST/2017	48.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99273100000

BC11/222.5/2950/0/10/08-21-2017/62

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505669828662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021677

50555270086

Date : 08-21-2017

BC11/222.5/2960/0767070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055527008-6

Collection Ref. Code : 1861-42-827-8

Customer Information----------

Name : ENGLIS,SHEILA MAE ARDIENTE

Premise Address: PLAZA GUBA,CEBU CITY
Billing Address: PLAZA GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072406	Pole No	:	0767070
Serial No	:	40013879	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3779
Period From	:	07-16-2017	Prev Rdg	:	3651
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		37.86
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		188.63
CURRENT BILL - AUGUST 2017		1,379.96
TOTAL AMOUNT DUE		1,371.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,290.00

Your monthly electricity consumption chart

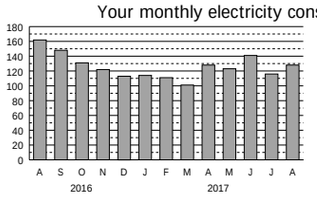

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.96		
Less : VAT	107.77		
Amount Net of VAT	1,272.19		
Less: BIR 2306	44.92		
BIR 2307	24.01	VATable Sales	1,191.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.86
Amount Due	1,203.26	VAT Zero Rated Sales	0.00
Add : VAT	107.77	VAT Amount	107.77
TOTAL AMOUNT DUE	1,311.03	TOTAL SALES	1,379.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/2960/0/10/08-21-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505669828662

ENGLIS,SHEILA MAE ARDIENTE
Premise Address: PLAZA GUBA,CEBU CITY
Billing Address: PLAZA GUBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-827-8	5055527008-6	09/03/2017	AUGUST/2017	1,371.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50555270086

BC11/222.5/2960/0/10/08-21-2017/62

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105174161431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018898

10527100001

Date : 08-18-2017

BC06/344.6/27400/0345565/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052710000-1

Collection Ref. Code : 1843-80-449-2

Customer Information----------

Name : DAMOLO,SAMUEL L

Premise Address: #4-091 SITIO BAAS PAGSABUNGAN MANDAUE CITY
Billing Address: #4-091 SITIO BAAS PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	08-10-2017	Pres Rdg	:	
Period From	:	07-11-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.10	Registered	:	
Conn Load	:	444	Billed kWh	:	123

Additional Metering Information ----------

Meter No	:	MTR1220249	Pole No	:	0345565
Serial No	:	85124198	Multiplier	:	1
Period To	:	08-10-2017	Pres Reading	:	37
Period From	:	08-01-2017	Prev Reading	:	0
No of Days	:	9	Consumption	:	37
Meter No	:	455603GS6	Pole No	:	0345565
Serial No	:	55830529	Multiplier	:	1
Period To	:	08-01-2017	Pres Reading	:	18569
Period From	:	07-11-2017	Prev Reading	:	18483
No of Days	:	21	Consumption	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	672.65
Transmission Charge	0.3681/kWh	45.28
System Loss Charge	0.8052/kWh	99.04
Sub-Total		816.97
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0882/kWh	10.85
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		47.33
Transmission		1.50
System Loss		6.62
Distribution		42.83
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		176.44
CURRENT BILL - AUGUST 2017		1,395.92
TOTAL AMOUNT DUE		1,394.55

Please Pay on Due Date - 08/31/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,737.00

Your monthly electricity consumption chart

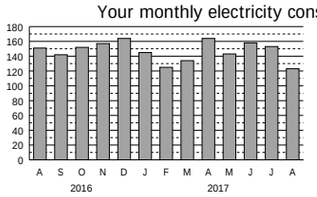

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.92		
Less : VAT	104.48		
Amount Net of VAT	1,291.44		
Less: BIR 2306	43.55		
BIR 2307	24.51	VATable Sales	1,219.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.96
Amount Due	1,223.38	VAT Zero Rated Sales	0.00
Add : VAT	104.48	VAT Amount	104.48
TOTAL AMOUNT DUE	1,327.86	TOTAL SALES	1,395.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/344.6/27400/0/21/08-18-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105174161431

DAMOLO,SAMUEL L

Premise Address: #4-091 SITIO BAAS PAGSABUNGAN MANDAUE CITY
Billing Address: #4-091 SITIO BAAS PAGSABUNGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-449-2	1052710000-1	08/31/2017	AUGUST/2017	1,394.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10527100001 BC06/344.6/27400/0/21/08-18-2017/63 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686838632393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027017

68670811774

Date : 08-21-2017

BC11/244.2/910/0095751/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867081177-4

Collection Ref. Code : 1851-18-575-5

Customer Information----------

Name : GABATO,GEOCLICIANA QUINIO

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	374388GS6	Pole No	:	0095751
Serial No	:	2003138360	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11684
Period From	:	07-16-2017	Prev Rdg	:	11647
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Senior Citizen Discount		- 8.42
Sub-Total		- 176.91
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.17
CURRENT BILL - AUGUST 2017		197.24
TOTAL AMOUNT DUE		196.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 195.00

Your monthly electricity consumption chart

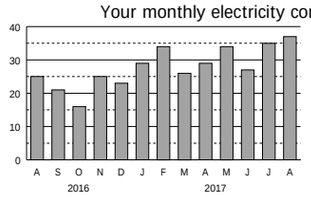

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.24		
Less : VAT	15.13		
Amount Net of VAT	182.11		
Less: BIR 2306	6.30		
BIR 2307	3.23	VATable Sales	160.07
SC/PWD DISCOUNT	8.42	VAT Exempt Sales	22.04
Amount Due	164.16	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	179.29	TOTAL SALES	197.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/910/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686838632393

GABATO,GEOCLICIANA QUINIO

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-575-5	6867081177-4	09/03/2017	AUGUST/2017	196.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68670811774

BC11/244.2/910/0/10/08-21-2017/63

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073770797036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021681

07372100003

Date : 08-21-2017

BC11/244.2/1000/0095765/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737210000-3

Collection Ref. Code : 1841-98-917-7

Customer Information----------

Name : MONICIT,ROVELIN B

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104497	Pole No	:	0095765
Serial No	:	84454377	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2249
Period From	:	07-16-2017	Prev Rdg	:	2149
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	326	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Sub-Total		- 45.11
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		139.34
CURRENT BILL - AUGUST 2017		996.47
TOTAL AMOUNT DUE		996.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,853.00

Your monthly electricity consumption chart

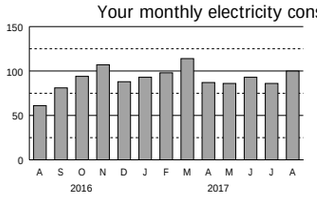

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.47		
Less : VAT	76.72		
Amount Net of VAT	919.75		
Less: BIR 2306	31.97		
BIR 2307	17.27	VATable Sales	857.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.62
Amount Due	870.51	VAT Zero Rated Sales	0.00
Add : VAT	76.72	VAT Amount	76.72
TOTAL AMOUNT DUE	947.23	TOTAL SALES	996.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/1000/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073770797036

MONICIT,ROVELIN B
Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-917-7	0737210000-3	09/03/2017	AUGUST/2017	996.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07372100003 BC11/244.2/1000/0/10/08-21-2017/63 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141402624955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022241

14191100008

Date : 08-21-2017

BC11/244.2/1100/0095765/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419110000-8

Collection Ref. Code : 1835-49-161-8

Customer Information----------

Name : MALINAO,ROSALINA B

Premise Address: PROPER ADLAWON
Billing Address: PROPER ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1110987	Pole No	:	0095765
Serial No	:	40045281	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1468
Period From	:	07-16-2017	Prev Rdg	:	1430
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		210.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 411.00

Your monthly electricity consumption chart

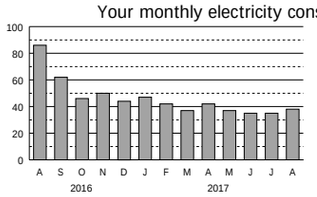

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/1100/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141402624955

MALINAO,ROSALINA B
Premise Address: PROPER ADLAWON
Billing Address: PROPER ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-161-8	1419110000-8	09/03/2017	AUGUST/2017	210.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14191100008

BC11/244.2/1100/0/10/08-21-2017/63

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061601622135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029849

06181100006

Date : 08-21-2017

BC11/244.2/1900/0087681/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618110000-6

Collection Ref. Code : 1835-46-272-3

Customer Information----------

Name : GALLARES,RESTITUTA B

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387148GS6	Pole No	:	0087681
Serial No	:	2003154112	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7012
Period From	:	07-16-2017	Prev Rdg	:	6958
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	450	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		405.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 459.00

Your monthly electricity consumption chart

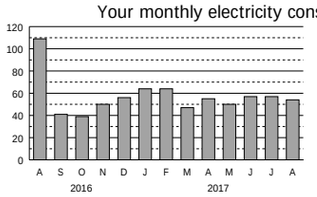

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/1900/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061601622135

GALLARES,RESTITUTA B

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-272-3	0618110000-6	09/03/2017	AUGUST/2017	405.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06181100006

BC11/244.2/1900/0/10/08-21-2017/63

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553777733322

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011026956

55372100002

Date : 08-21-2017

BC11/244.2/2000/0105661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537210000-2

Collection Ref. Code : 1841-99-461-8

Customer Information----------

Name : ARDINA,ELONA L

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	400920GS6	Pole No	:	0105661
Serial No	:	2003215661	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4291
Period From	:	07-16-2017	Prev Rdg	:	4250
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	218	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		268.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 306.00

Your monthly electricity consumption chart

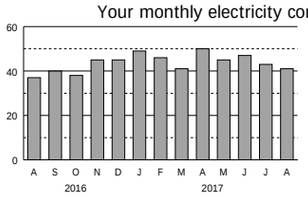

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/2000/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553777733322

ARDINA,ELONA L
Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-461-8	5537210000-2	09/03/2017	AUGUST/2017	268.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55372100002 BC11/244.2/2000/0/10/08-21-2017/63 4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561277740390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030305

56191100009

Date : 08-21-2017

BC11/244.2/2100/0105661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619110000-9

Collection Ref. Code : 1835-49-785-3

Customer Information----------

Name : ARDINA,CARMENCITA L

Premise Address: PROPER BRGY ADLAWON
Billing Address: PROPER BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1042842	Pole No	:	0105661
Serial No	:	125288674	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1187
Period From	:	07-16-2017	Prev Rdg	:	1156
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		171.38

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 22, 2017 - 440.00

Your monthly electricity consumption chart

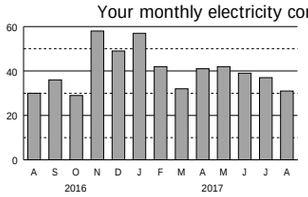

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/2100/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561277740390

ARDINA,CARMENCITA L
Premise Address: PROPER BRGY ADLAWON
Billing Address: PROPER BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-785-3	5619110000-9	09/03/2017	AUGUST/2017	171.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56191100009

BC11/244.2/2100/0/10/08-21-2017/63

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661062468479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030588

66191100008

Date : 08-21-2017

BC11/244.2/2200/0105661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619110000-8

Collection Ref. Code : 1835-49-788-8

Customer Information----------

Name : ARDINA,VISITACION L

Premise Address: BARANGAY ADLAWON

Billing Address: BARANGAY ADLAWON

TIN :

Metering Information----------

Meter No	:	387143GS6	Pole No	:	0105661
Serial No	:	2003154388	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5257
Period From	:	07-16-2017	Prev Rdg	:	5211
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 158.76
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		51.27
CURRENT BILL - AUGUST 2017		310.24
TOTAL AMOUNT DUE		226.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 500.00

Your monthly electricity consumption chart

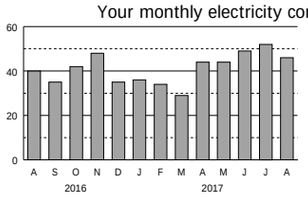

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.24		
Less : VAT	23.48		
Amount Net of VAT	286.76		
Less: BIR 2306	9.78		
BIR 2307	5.22	VATable Sales	258.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.79
Amount Due	271.76	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	295.24	TOTAL SALES	310.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/2200/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661062468479

ARDINA,VISITACION L

Premise Address: BARANGAY ADLAWON

Billing Address: BARANGAY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-788-8	6619110000-8	09/03/2017	AUGUST/2017	226.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66191100008

BC11/244.2/2200/0/10/08-21-2017/63

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661285556075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030561

66181100000

Date : 08-21-2017

BC11/244.2/2400/0127393/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618110000-0

Collection Ref. Code : 1835-46-302-9

Customer Information----------

Name : CODO,ANDRES B

Premise Address: TABOK BRGY ADLAWON
Billing Address: TABOK BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1092824	Pole No	:	0127393
Serial No	:	84449171	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1054
Period From	:	07-16-2017	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 146.60
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.13
CURRENT BILL - AUGUST 2017		271.39
TOTAL AMOUNT DUE		271.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 127.00

Your monthly electricity consumption chart

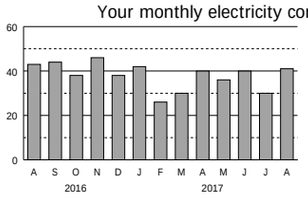

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.39		
Less : VAT	20.39		
Amount Net of VAT	251.00		
Less: BIR 2306	8.49		
BIR 2307	4.56	VATable Sales	226.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.74
Amount Due	237.95	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	258.34	TOTAL SALES	271.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/2400/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661285556075

CODO,ANDRES B
Premise Address: TABOK BRGY ADLAWON
Billing Address: TABOK BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-302-9	6618110000-0	09/03/2017	AUGUST/2017	271.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66181100000

BC11/244.2/2400/0/10/08-21-2017/63

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361305227759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030331

36181100003

Date : 08-21-2017

BC11/244.2/2500/0127211/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618110000-3

Collection Ref. Code : 1835-46-287-1

Customer Information----------

Name : CODO,MAMERTA B

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	109514DS6	Pole No	:	0127211
Serial No	:	17669270	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29794
Period From	:	07-16-2017	Prev Rdg	:	29760
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	450	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 150.75
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.74
CURRENT BILL - AUGUST 2017		194.04
TOTAL AMOUNT DUE		193.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 214.00

Your monthly electricity consumption chart

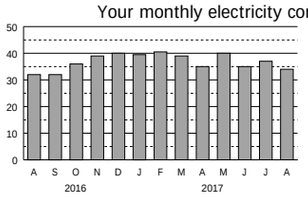

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.04		
Less : VAT	14.44		
Amount Net of VAT	179.60		
Less: BIR 2306	6.01		
BIR 2307	3.21	VATable Sales	159.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.30
Amount Due	170.38	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	184.82	TOTAL SALES	194.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/2500/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361305227759

CODO,MAMERTA B

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-287-1	3618110000-3	09/03/2017	AUGUST/2017	193.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36181100003

BC11/244.2/2500/0/10/08-21-2017/63

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461851816713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029879

46181100002

Date : 08-21-2017

BC11/244.2/2600/0127022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618110000-2

Collection Ref. Code : 1835-46-293-6

Customer Information----------

Name : CODO,EVANGELINE R

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1104580	Pole No	:	0127022
Serial No	:	84449144	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1320
Period From	:	07-16-2017	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	450	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.31
CURRENT BILL - AUGUST 2017		391.40
TOTAL AMOUNT DUE		391.40

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 198.71

Your monthly electricity consumption chart

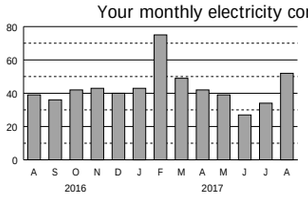

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.40		
Less : VAT	29.60		
Amount Net of VAT	361.80		
Less: BIR 2306	12.33		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	342.82	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	372.42	TOTAL SALES	391.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/2600/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461851816713

CODO,EVANGELINE R
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-293-6	4618110000-2	09/03/2017	AUGUST/2017	391.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46181100002 BC11/244.2/2600/0/10/08-21-2017/63 4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561874437417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030410

56181100001

Date : 08-21-2017

BC11/244.2/2700/0127022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618110000-1

Collection Ref. Code : 1835-46-299-5

Customer Information----------

Name : CODO,AVELINO B

Premise Address: BRHY ADLAWON

Billing Address: BRHY ADLAWON

TIN :

Metering Information----------

Meter No	:	167827WS6	Pole No	:	0127022
Serial No	:	42520460	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4329
Period From	:	07-16-2017	Prev Rdg	:	4267
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	450	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		78.44
CURRENT BILL - AUGUST 2017		527.47
TOTAL AMOUNT DUE		527.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 186.19

Your monthly electricity consumption chart

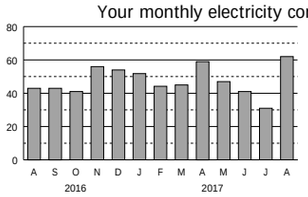

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.47		
Less : VAT	40.22		
Amount Net of VAT	487.25		
Less: BIR 2306	16.77		
BIR 2307	9.05	VATable Sales	449.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	461.43	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	501.65	TOTAL SALES	527.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/2700/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561874437417

CODO,AVELINO B

Premise Address: BRHY ADLAWON

Billing Address: BRHY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-299-5	5618110000-1	09/03/2017	AUGUST/2017	527.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56181100001 BC11/244.2/2700/0/10/08-21-2017/63 4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471063830061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020819

47181100000

Date : 08-21-2017

BC11/244.2/2900/0127274/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718110000-0

Collection Ref. Code : 1835-46-350-9

Customer Information----------

Name : BONTUYAN,ROWENA H

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	461252GS6	Pole No	:	0127274
Serial No	:	67304785	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1848
Period From	:	07-16-2017	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	450	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 64.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 7, 2016 - 50.00

Your monthly electricity consumption chart

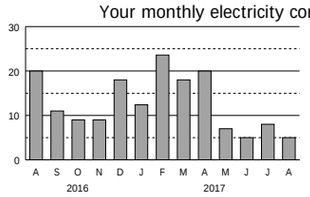

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/2900/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471063830061

BONTUYAN,ROWENA H
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-350-9	4718110000-0	09/03/2017	AUGUST/2017	- 64.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47181100000

BC11/244.2/2900/0/10/08-21-2017/63

4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353436370357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027518

35372100004

Date : 08-21-2017

BC11/244.2/3100/0087681/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537210000-4

Collection Ref. Code : 1841-98-902-9

Customer Information----------

Name : BONTUYAN,ROWENA H

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	463968GS6	Pole No	:	0087681
Serial No	:	75314341	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3107
Period From	:	07-16-2017	Prev Rdg	:	3089
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	218	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 25.00	0.50
Sub-Total		- 161.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.82
CURRENT BILL - AUGUST 2017		16.32
TOTAL AMOUNT DUE		15.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 26.00

Your monthly electricity consumption chart

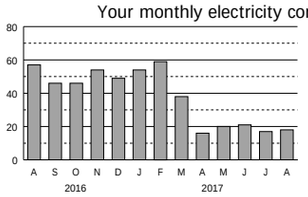

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.32		
Less : VAT	0.66		
Amount Net of VAT	15.66		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.28	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	15.94	TOTAL SALES	16.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/3100/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353436370357

BONTUYAN,ROWENA H
Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-902-9	3537210000-4	09/03/2017	AUGUST/2017	15.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35372100004

BC11/244.2/3100/0/10/08-21-2017/63

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753208691767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026819

75372100000

Date : 08-21-2017

BC11/244.2/3200/0127211/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537210000-0

Collection Ref. Code : 1841-98-908-8

Customer Information----------

Name : HINODI-ALA,CELESTINA C

Premise Address: TABOK I, ADLAWON CEBU CITY
Billing Address: TABOK I, ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	433636GS6	Pole No	:	0127211
Serial No	:	53883055	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4451
Period From	:	07-16-2017	Prev Rdg	:	4416
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	208	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 153.64
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.95
CURRENT BILL - AUGUST 2017		201.34
TOTAL AMOUNT DUE		200.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 295.00

Your monthly electricity consumption chart

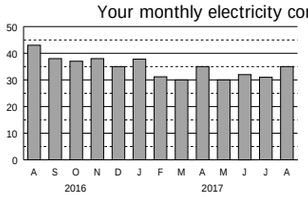

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.34		
Less : VAT	15.04		
Amount Net of VAT	186.30		
Less: BIR 2306	6.25		
BIR 2307	3.33	VATable Sales	165.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	176.72	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	191.76	TOTAL SALES	201.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/3200/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753208691767

HINODI-ALA,CELESTINA C
Premise Address: TABOK I, ADLAWON CEBU CITY
Billing Address: TABOK I, ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-908-8	7537210000-0	09/03/2017	AUGUST/2017	200.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75372100000

BC11/244.2/3200/0/10/08-21-2017/63

4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791282825767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029622

79181100003

Date : 08-21-2017

BC11/244.2/3400/0127274/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918110000-3

Collection Ref. Code : 1835-47-722-4

Customer Information----------

Name : ROSELL,ALICIA B

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	507454 GS6	Pole No	:	0127274
Serial No	:	55751379	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2388
Period From	:	07-16-2017	Prev Rdg	:	2370
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	450	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		1.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 30.00

Your monthly electricity consumption chart

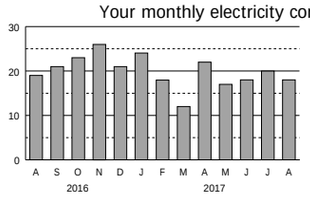

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/3400/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791282825767

ROSELL,ALICIA B
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-722-4	7918110000-3	09/03/2017	AUGUST/2017	1.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79181100003

BC11/244.2/3400/0/10/08-21-2017/63

4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680018247939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024920

68027063210

Date : 08-21-2017

BC11/244.2/3601/0715261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802706321-0

Collection Ref. Code : 1851-78-902-2

Customer Information----------

Name : BORRES,NECITAS CLARUS

Premise Address: ADLAON PROPER
Billing Address: ADLAON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1101839	Pole No	:	0715261
Serial No	:	40052920	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1017
Period From	:	07-16-2017	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 168.47
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.75
CURRENT BILL - AUGUST 2017		216.23
TOTAL AMOUNT DUE		215.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 226.00

Your monthly electricity consumption chart

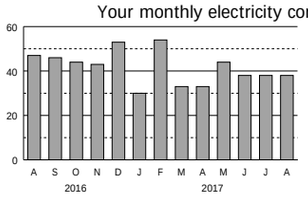

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.23		
Less : VAT	16.07		
Amount Net of VAT	200.16		
Less: BIR 2306	6.69		
BIR 2307	3.58	VATable Sales	177.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	189.89	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	205.96	TOTAL SALES	216.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/3601/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680018247939

BORRES,NECITAS CLARUS
Premise Address: ADLAON PROPER
Billing Address: ADLAON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-902-2	6802706321-0	09/03/2017	AUGUST/2017	215.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68027063210

BC11/244.2/3601/0/10/08-21-2017/63

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061345605530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029908

06191100004

Date : 08-21-2017

BC11/244.2/3700/0106366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619110000-4

Collection Ref. Code : 1835-49-749-7

Customer Information----------

Name : ARDO,CARIDAD L

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	110718DS6	Pole No	:	0106366
Serial No	:	77299467	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	87043
Period From	:	07-16-2017	Prev Rdg	:	86829
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	450	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,075.93
Transmission Charge	0.3569/kWh	76.38
System Loss Charge	0.7265/kWh	155.47
Sub-Total		1,307.78
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		60.30
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		84.28
Transmission		0.73
System Loss		11.30
Distribution		74.08
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		314.54
CURRENT BILL - AUGUST 2017		2,299.94
TOTAL AMOUNT DUE		2,299.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,991.00

Your monthly electricity consumption chart

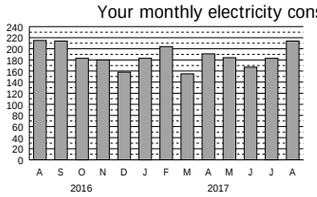

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.94		
Less : VAT	179.41		
Amount Net of VAT	2,120.53		
Less: BIR 2306	74.78		
BIR 2307	40.01	VATable Sales	1,985.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.13
Amount Due	2,005.74	VAT Zero Rated Sales	0.00
Add : VAT	179.41	VAT Amount	179.41
TOTAL AMOUNT DUE	2,185.15	TOTAL SALES	2,299.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/3700/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061345605530

ARDO,CARIDAD L
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-749-7	0619110000-4	09/03/2017	AUGUST/2017	2,299.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06191100004

BC11/244.2/3700/0/10/08-21-2017/63

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141537428380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022333

14141100009

Date : 08-21-2017

BC11/244.2/4000/0099341/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414110000-9

Collection Ref. Code : 1821-93-185-8

Customer Information----------

Name : LEYSON,FILOMENO B

Premise Address: ADLAON PROPER CEBU CITY

Billing Address: ADLAON PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	111210SS6	Pole No	:	0099341
Serial No	:	76785028	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12813
Period From	:	07-16-2017	Prev Rdg	:	12685
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	200	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		188.31
CURRENT BILL - AUGUST 2017		1,377.02
TOTAL AMOUNT DUE		1,376.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,150.00

Your monthly electricity consumption chart

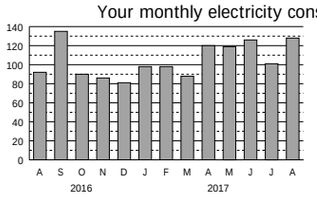

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.02		
Less : VAT	107.46		
Amount Net of VAT	1,269.56		
Less: BIR 2306	44.79		
BIR 2307	23.95	VATable Sales	1,188.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.85
Amount Due	1,200.82	VAT Zero Rated Sales	0.00
Add : VAT	107.46	VAT Amount	107.46
TOTAL AMOUNT DUE	1,308.28	TOTAL SALES	1,377.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/4000/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141537428380

LEYSON,FILOMENO B

Premise Address: ADLAON PROPER CEBU CITY

Billing Address: ADLAON PROPER CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-185-8	1414110000-9	09/03/2017	AUGUST/2017	1,376.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14141100009

BC11/244.2/4000/0/10/08-21-2017/63

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581242268291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025125

58181100007

Date : 08-21-2017

BC11/244.2/4300/0106345/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818110000-7

Collection Ref. Code : 1835-46-428-9

Customer Information----------

Name : LAURON,FELECIDAD T

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1056003	Pole No	:	0106345
Serial No	:	121438311	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	642
Period From	:	07-16-2017	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	300	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		8.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 50.00

Your monthly electricity consumption chart

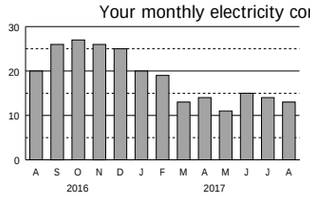

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/4300/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581242268291

LAURON,FELECIDAD T
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-428-9	5818110000-7	09/03/2017	AUGUST/2017	8.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58181100007

BC11/244.2/4300/0/10/08-21-2017/63

4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511299649527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024368

51191100000

Date : 08-21-2017

BC11/244.2/4600/0106352/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119110000-0

Collection Ref. Code : 1835-48-089-6

Customer Information----------

Name : CAZAR,LEONILA N

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	333319GS6	Pole No	:	0106352
Serial No	:	41042799	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3913
Period From	:	07-16-2017	Prev Rdg	:	3873
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	450	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		222.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 243.00

Your monthly electricity consumption chart

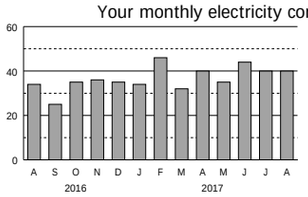

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/4600/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511299649527

CAZAR,LEONILA N
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-089-6	5119110000-0	09/03/2017	AUGUST/2017	222.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51191100000

BC11/244.2/4600/0/10/08-21-2017/63

4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961417025608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031481

96181100007

Date : 08-21-2017

BC11/244.2/4800/0106352/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618110000-7

Collection Ref. Code : 1835-46-317-7

Customer Information----------

Name : BORRES,REY D

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	290783SS6	Pole No	:	0106352
Serial No	:	32843024	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22843
Period From	:	07-16-2017	Prev Rdg	:	22757
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	450	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 66.28
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.64
CURRENT BILL - AUGUST 2017		827.98
TOTAL AMOUNT DUE		827.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 570.00

Your monthly electricity consumption chart

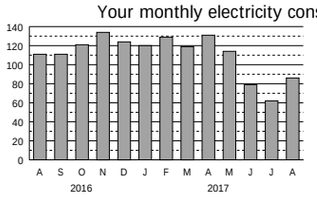

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.98		
Less : VAT	63.97		
Amount Net of VAT	764.01		
Less: BIR 2306	26.66		
BIR 2307	14.31	VATable Sales	710.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.67
Amount Due	723.04	VAT Zero Rated Sales	0.00
Add : VAT	63.97	VAT Amount	63.97
TOTAL AMOUNT DUE	787.01	TOTAL SALES	827.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/4800/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961417025608

BORRES,REY D
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-317-7	9618110000-7	09/03/2017	AUGUST/2017	827.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96181100007

BC11/244.2/4800/0/10/08-21-2017/63

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381995983408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024805

38181100009

Date : 08-21-2017

BC11/244.2/5200/0106331/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818110000-9

Collection Ref. Code : 1835-46-410-6

Customer Information----------

Name : LEYSON,RICARDO B

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	109327DS6	Pole No	:	0106331
Serial No	:	18052728	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59296
Period From	:	07-16-2017	Prev Rdg	:	59262
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	450	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		184.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 110.00

Your monthly electricity consumption chart

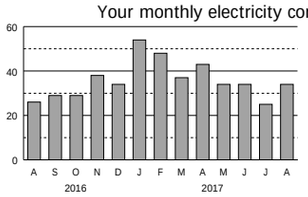

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/5200/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381995983408

LEYSON,RICARDO B

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-410-6	3818110000-9	09/03/2017	AUGUST/2017	184.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38181100009

BC11/244.2/5200/0/10/08-21-2017/63

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263632380140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031640

26302100008

Date : 08-21-2017

BC11/244.2/5300/0106212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630210000-8

Collection Ref. Code : 1835-95-518-5

Customer Information----------

Name : CO,HARRY

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	125336WS6	Pole No	:	0106212
Serial No	:	76611036	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40722
Period From	:	07-16-2017	Prev Rdg	:	40527
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	300	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	980.40
Transmission Charge	0.3569/kWh	69.60
System Loss Charge	0.7265/kWh	141.67
Sub-Total		1,191.67
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.65
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		76.80
Transmission		0.67
System Loss		10.29
Distribution		67.56
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		282.03
CURRENT BILL - AUGUST 2017		2,055.31
TOTAL AMOUNT DUE		2,055.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 1,492.30

Your monthly electricity consumption chart

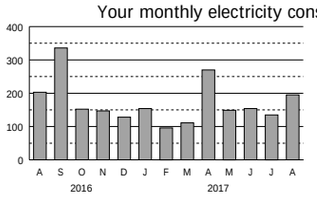

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.31		
Less : VAT	159.15		
Amount Net of VAT	1,896.16		
Less: BIR 2306	66.32		
BIR 2307	35.73	VATable Sales	1,773.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.88
Amount Due	1,794.11	VAT Zero Rated Sales	0.00
Add : VAT	159.15	VAT Amount	159.15
TOTAL AMOUNT DUE	1,953.26	TOTAL SALES	2,055.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/5300/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263632380140

CO,HARRY
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-518-5	2630210000-8	09/03/2017	AUGUST/2017	2,055.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26302100008

BC11/244.2/5300/0/10/08-21-2017/63

4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163166515041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031520

16302100009

Date : 08-21-2017

BC11/244.2/5400/0106212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630210000-9

Collection Ref. Code : 1835-95-512-6

Customer Information----------

Name : CO,HARRY A

Premise Address: PROPER ADLAWON

Billing Address: PROPER ADLAWON

TIN :

Metering Information----------

Meter No	:	111728SS6	Pole No	:	0106212
Serial No	:	74937309	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40689
Period From	:	07-16-2017	Prev Rdg	:	40099
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	500	Billed kWh	:	590

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,966.34
Transmission Charge	0.3569/kWh	210.57
System Loss Charge	0.7265/kWh	428.64
Sub-Total		3,605.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	56.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		56.45
Government Charges		
Franchise Tax - Local		40.16
Value Added Tax		
Generation		232.38
Transmission		2.02
System Loss		31.14
Distribution		203.18
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
NPC Stranded Debts	0.0265/kWh	15.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.97
Sub-Total		852.00
CURRENT BILL - AUGUST 2017		6,207.16
TOTAL AMOUNT DUE		6,207.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 4,928.20

Your monthly electricity consumption chart

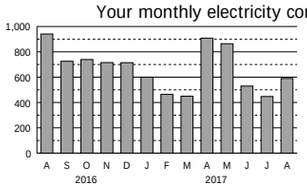

Avg Monthly Usage : 668.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,207.16		
Less : VAT	480.31		
Amount Net of VAT	5,726.85		
Less: BIR 2306	200.14		
BIR 2307	107.91	VATable Sales	5,355.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.69
Amount Due	5,418.80	VAT Zero Rated Sales	0.00
Add : VAT	480.31	VAT Amount	480.31
TOTAL AMOUNT DUE	5,899.11	TOTAL SALES	6,207.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/5400/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163166515041

CO,HARRY A

Premise Address: PROPER ADLAWON

Billing Address: PROPER ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-512-6	1630210000-9	09/03/2017	AUGUST/2017	6,207.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16302100009 BC11/244.2/5400/0/10/08-21-2017/63 4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476917583664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023059

47661100009

Date : 08-21-2017

BC11/244.2/5500/0105612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766110000-9

Collection Ref. Code : 1823-98-353-7

Customer Information----------

Name : ARDITA,ANABEL G

Premise Address: PROPER ADLAON CEBU CITY

Billing Address: PROPER ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	404486GS6	Pole No	:	0105612
Serial No	:	2004207767	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7026
Period From	:	07-16-2017	Prev Rdg	:	6946
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	250	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		104.58
CURRENT BILL - AUGUST 2017		718.95
TOTAL AMOUNT DUE		718.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,051.00

Your monthly electricity consumption chart

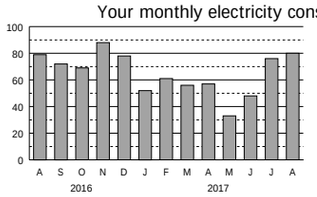

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.95		
Less : VAT	55.02		
Amount Net of VAT	663.93		
Less: BIR 2306	22.92		
BIR 2307	12.38	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.56
Amount Due	628.63	VAT Zero Rated Sales	0.00
Add : VAT	55.02	VAT Amount	55.02
TOTAL AMOUNT DUE	683.65	TOTAL SALES	718.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/5500/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476917583664

ARDITA,ANABEL G

Premise Address: PROPER ADLAON CEBU CITY

Billing Address: PROPER ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-353-7	4766110000-9	09/03/2017	AUGUST/2017	718.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47661100009

BC11/244.2/5500/0/10/08-21-2017/63

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071434965087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020866

07181100004

Date : 08-21-2017

BC11/244.2/5600/0105633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718110000-4

Collection Ref. Code : 1835-46-320-7

Customer Information----------

Name : BORRES,ERLINDA A

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	109360DS6	Pole No	:	0105633
Serial No	:	19769975	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29271
Period From	:	07-16-2017	Prev Rdg	:	28978
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	450	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,473.12
Transmission Charge	0.3569/kWh	104.57
System Loss Charge	0.7265/kWh	212.86
Sub-Total		1,790.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.03
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		115.38
Transmission		1.00
System Loss		15.46
Distribution		101.20
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		423.39
CURRENT BILL - AUGUST 2017		3,085.34
TOTAL AMOUNT DUE		3,084.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,595.00

Your monthly electricity consumption chart

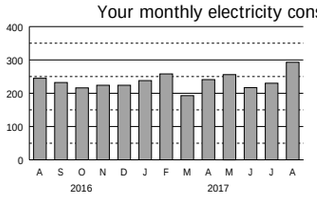

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.34		
Less : VAT	238.80		
Amount Net of VAT	2,846.54		
Less: BIR 2306	99.52		
BIR 2307	53.64	VATable Sales	2,661.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.59
Amount Due	2,693.38	VAT Zero Rated Sales	0.00
Add : VAT	238.80	VAT Amount	238.80
TOTAL AMOUNT DUE	2,932.18	TOTAL SALES	3,085.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/5600/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071434965087

BORRES,ERLINDA A

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-320-7	0718110000-4	09/03/2017	AUGUST/2017	3,084.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07181100004 BC11/244.2/5600/0/10/08-21-2017/63 4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081069076890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024482

08181100002

Date : 08-21-2017

BC11/244.2/5700/0105633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818110000-2

Collection Ref. Code : 1835-46-398-3

Customer Information----------

Name : QUINIO,LEONCIA A

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	109486DS6	Pole No	:	0105633
Serial No	:	15701887	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	96083
Period From	:	07-16-2017	Prev Rdg	:	95981
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	450	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 990.50	19.81
Sub-Total		29.57
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		150.35
CURRENT BILL - AUGUST 2017		1,100.10
TOTAL AMOUNT DUE		1,099.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 991.00

Your monthly electricity consumption chart

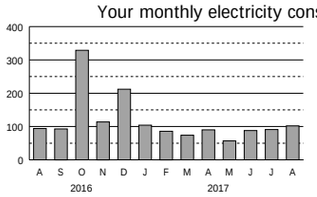

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.10		
Less : VAT	85.91		
Amount Net of VAT	1,014.19		
Less: BIR 2306	35.80		
BIR 2307	19.14	VATable Sales	949.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.44
Amount Due	959.25	VAT Zero Rated Sales	0.00
Add : VAT	85.91	VAT Amount	85.91
TOTAL AMOUNT DUE	1,045.16	TOTAL SALES	1,100.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/5700/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081069076890

QUINIO,LEONCIA A

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-398-3	0818110000-2	09/03/2017	AUGUST/2017	1,099.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08181100002 BC11/244.2/5700/0/10/08-21-2017/63 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231770626137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031705

23191100009

Date : 08-21-2017

BC11/244.2/5800/0106310/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319110000-9

Collection Ref. Code : 1835-49-107-3

Customer Information----------

Name : REVALES,LUIS S JR

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387153GS6	Pole No	:	0106310
Serial No	:	2003154651	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36819
Period From	:	07-16-2017	Prev Rdg	:	36572
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	450	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.3569/kWh	88.15
System Loss Charge	0.7265/kWh	179.45
Sub-Total		1,509.44
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,996.50	99.93
Sub-Total		123.56
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		97.28
Transmission		0.84
System Loss		13.04
Distribution		85.41
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		369.90
CURRENT BILL - AUGUST 2017		2,714.64
TOTAL AMOUNT DUE		2,713.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 4,997.00

Your monthly electricity consumption chart

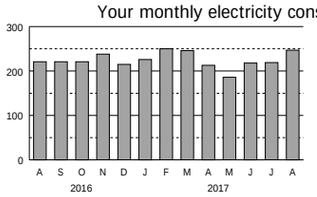

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.64		
Less : VAT	213.51		
Amount Net of VAT	2,501.13		
Less: BIR 2306	88.98		
BIR 2307	47.25	VATable Sales	2,344.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.39
Amount Due	2,364.90	VAT Zero Rated Sales	0.00
Add : VAT	213.51	VAT Amount	213.51
TOTAL AMOUNT DUE	2,578.41	TOTAL SALES	2,714.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/5800/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231770626137

REVALES,LUIS S JR

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-107-3	2319110000-9	09/03/2017	AUGUST/2017	2,713.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23191100009

BC11/244.2/5800/0/10/08-21-2017/63

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631347482584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031772

63191100005

Date : 08-21-2017

BC11/244.2/6000/0106310/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319110000-5

Collection Ref. Code : 1835-49-131-6

Customer Information----------

Name : CALDERON,RENELITO T

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387141GS6	Pole No	:	0106310
Serial No	:	2003154389	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9634
Period From	:	07-16-2017	Prev Rdg	:	9576
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	450	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 148.90
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.43
CURRENT BILL - AUGUST 2017		445.93
TOTAL AMOUNT DUE		441.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 440.00

Your monthly electricity consumption chart

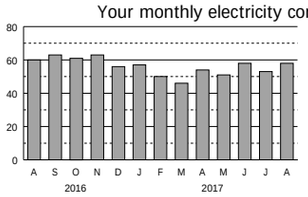

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.93		
Less : VAT	34.01		
Amount Net of VAT	411.92		
Less: BIR 2306	14.16		
BIR 2307	7.59	VATable Sales	376.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	390.17	VAT Zero Rated Sales	0.00
Add : VAT	34.01	VAT Amount	34.01
TOTAL AMOUNT DUE	424.18	TOTAL SALES	445.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/6000/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631347482584

CALDERON,RENELITO T
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-131-6	6319110000-5	09/03/2017	AUGUST/2017	441.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63191100005

BC11/244.2/6000/0/10/08-21-2017/63

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981917619414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024890

98181100003

Date : 08-21-2017

BC11/244.2/6100/0106303/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818110000-3

Collection Ref. Code : 1835-46-455-6

Customer Information----------

Name : GOCONG,ALFREDO T

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387139GS6	Pole No	:	0106303
Serial No	:	2003154384	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14752
Period From	:	07-16-2017	Prev Rdg	:	14572
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	450	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	904.99
Transmission Charge	0.3569/kWh	64.24
System Loss Charge	0.7265/kWh	130.77
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		57.01
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		70.90
Transmission		0.62
System Loss		9.50
Distribution		62.40
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		265.49
CURRENT BILL - AUGUST 2017		1,942.53
TOTAL AMOUNT DUE		1,881.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 2,051.00

Your monthly electricity consumption chart

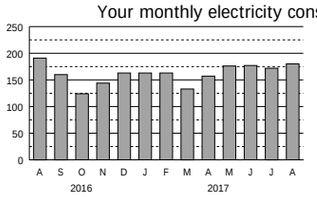

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.53		
Less : VAT	151.77		
Amount Net of VAT	1,790.76		
Less: BIR 2306	63.25		
BIR 2307	33.79	VATable Sales	1,677.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.72
Amount Due	1,693.72	VAT Zero Rated Sales	0.00
Add : VAT	151.77	VAT Amount	151.77
TOTAL AMOUNT DUE	1,845.49	TOTAL SALES	1,942.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/6100/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981917619414

GOCONG,ALFREDO T

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-455-6	9818110000-3	09/03/2017	AUGUST/2017	1,881.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98181100003

BC11/244.2/6100/0/10/08-21-2017/63

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171541391452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020785

17181100003

Date : 08-21-2017

BC11/244.2/6700/0106275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718110000-3

Collection Ref. Code : 1835-46-323-1

Customer Information----------

Name : BONTUYAN,TARCIANA U

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	574117 GS6	Pole No	:	0106275
Serial No	:	78167068	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7709
Period From	:	07-16-2017	Prev Rdg	:	7278
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	450	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,166.94
Transmission Charge	0.3569/kWh	153.82
System Loss Charge	0.7265/kWh	313.12
Sub-Total		2,633.88
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		83.72
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		169.76
Transmission		1.48
System Loss		22.75
Distribution		148.59
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		628.04
CURRENT BILL - AUGUST 2017		4,583.87
TOTAL AMOUNT DUE		4,583.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 2,125.00

Your monthly electricity consumption chart

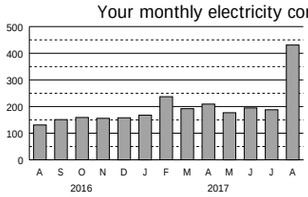

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,583.87		
Less : VAT	356.19		
Amount Net of VAT	4,227.68		
Less: BIR 2306	148.40		
BIR 2307	79.71	VATable Sales	3,955.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.85
Amount Due	3,999.57	VAT Zero Rated Sales	0.00
Add : VAT	356.19	VAT Amount	356.19
TOTAL AMOUNT DUE	4,355.76	TOTAL SALES	4,583.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/6700/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171541391452

BONTUYAN,TARCIANA U

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-323-1	1718110000-3	09/03/2017	AUGUST/2017	4,583.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17181100003

BC11/244.2/6700/0/10/08-21-2017/63

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161867359205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030427

16181100005

Date : 08-21-2017

BC11/244.2/6900/0106240/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618110000-5

Collection Ref. Code : 1835-46-275-8

Customer Information----------

Name : GABATO,RAFAELA BONTUYAN

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	005323 EFS6	Pole No	:	0106240
Serial No	:	94723981	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1640
Period From	:	07-16-2017	Prev Rdg	:	1619
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Senior Citizen Discount		- 3.39
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 127.16
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.66
CURRENT BILL - AUGUST 2017		84.92
TOTAL AMOUNT DUE		84.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 98.00

Your monthly electricity consumption chart

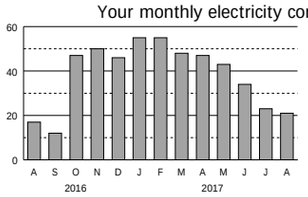

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.92		
Less : VAT	6.34		
Amount Net of VAT	78.58		
Less: BIR 2306	2.64		
BIR 2307	1.34	VATable Sales	66.26
SC/PWD DISCOUNT	3.39	VAT Exempt Sales	12.32
Amount Due	71.21	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	77.55	TOTAL SALES	84.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/6900/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161867359205

GABATO,RAFAELA BONTUYAN

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-275-8	1618110000-5	09/03/2017	AUGUST/2017	84.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16181100005

BC11/244.2/6900/0/10/08-21-2017/63

4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570872382725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020652

57091100008

Date : 08-21-2017

BC11/244.2/7000/0106275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709110000-8

Collection Ref. Code : 1841-18-701-1

Customer Information----------

Name : YBANEZ,LOLIT G

Premise Address: ADLAON PROPER CEBU CITY
Billing Address: ADLAON PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082473	Pole No	:	0106275
Serial No	:	40008515	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	931
Period From	:	07-16-2017	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.6288/kWh	11.32
System Loss Charge	0.7117/kWh	12.81
Sub-Total		114.63
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.72
Surcharge	0.02 of 384.00	7.68
Sub-Total		9.40
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		7.08
Transmission		0.11
System Loss		0.87
Distribution		6.78
Others		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		27.60
CURRENT BILL - AUGUST 2017		208.13
TOTAL AMOUNT DUE		204.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 387.00

Your monthly electricity consumption chart

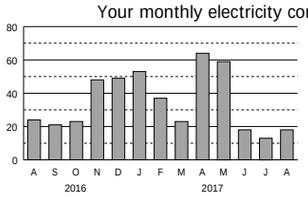

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.13		
Less : VAT	16.13		
Amount Net of VAT	192.00		
Less: BIR 2306	6.72		
BIR 2307	3.64	VATable Sales	180.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.47
Amount Due	181.64	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	197.77	TOTAL SALES	208.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/7000/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570872382725

YBANEZ,LOLIT G
Premise Address: ADLAON PROPER CEBU CITY
Billing Address: ADLAON PROPER CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-701-1	5709110000-8	09/03/2017	AUGUST/2017	204.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57091100008

BC11/244.2/7000/0/10/08-21-2017/63

4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250493293647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026324

25091100005

Date : 08-21-2017

BC11/244.2/7100/0105591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509110000-5

Collection Ref. Code : 1841-18-680-5

Customer Information----------

Name : SABELLON,TERESITA B

Premise Address: ADLAON PROPER, ADLAON TALAMBAN CEBU CITY
Billing Address: ADLAON PROPER, ADLAON TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060478	Pole No	:	0105591
Serial No	:	125291455	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4395
Period From	:	07-16-2017	Prev Rdg	:	4148
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	464	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.6288/kWh	155.31
System Loss Charge	0.7117/kWh	175.79
Sub-Total		1,572.94
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,175.50	43.51
Sub-Total		67.14
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		97.28
Transmission		1.45
System Loss		12.20
Distribution		85.41
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		362.95
CURRENT BILL - AUGUST 2017		2,714.77
TOTAL AMOUNT DUE		2,714.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,176.00

Your monthly electricity consumption chart

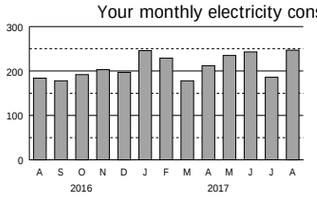

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.77		
Less : VAT	206.51		
Amount Net of VAT	2,508.26		
Less: BIR 2306	86.06		
BIR 2307	47.39	VATable Sales	2,351.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.44
Amount Due	2,374.81	VAT Zero Rated Sales	0.00
Add : VAT	206.51	VAT Amount	206.51
TOTAL AMOUNT DUE	2,581.32	TOTAL SALES	2,714.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/7100/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250493293647

SABELLON,TERESITA B

Premise Address: ADLAON PROPER, ADLAON TALAMBAN CEBU CITY
Billing Address: ADLAON PROPER, ADLAON TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-680-5	2509110000-5	09/03/2017	AUGUST/2017	2,714.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25091100005

BC11/244.2/7100/0/10/08-21-2017/63

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880701297253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024073

88001295158

Date : 08-21-2017

BC11/244.2/7200/0106366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800129515-8

Collection Ref. Code : 1849-36-167-3

Customer Information----------

Name : SABELLON,TERESITA BONTUYAN

Premise Address: SITIO ADLAON PROPER ADLAON CEBU CITY

Billing Address: SITIO ADLAON PROPER ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054532	Pole No	:	0106366
Serial No	:	121449570	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2004
Period From	:	07-16-2017	Prev Rdg	:	1993
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	122	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		2.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 20.00

Your monthly electricity consumption chart

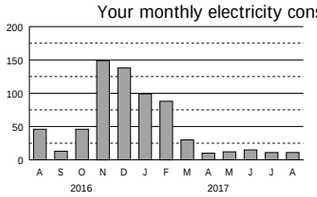

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/7200/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880701297253

SABELLON,TERESITA BONTUYAN

Premise Address: SITIO ADLAON PROPER ADLAON CEBU CITY

Billing Address: SITIO ADLAON PROPER ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-167-3	8800129515-8	09/03/2017	AUGUST/2017	2.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88001295158

BC11/244.2/7200/0/10/08-21-2017/63

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084676480216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025913

08461100003

Date : 08-21-2017

BC11/244.2/7300/0105563/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0846110000-3

Collection Ref. Code : 1823-83-260-1

Customer Information----------

Name : ALIPIO,VICTORIA N

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	268282GS6	Pole No	:	0105563
Serial No	:	42849503	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11028
Period From	:	07-16-2017	Prev Rdg	:	10965
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	450	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.70
CURRENT BILL - AUGUST 2017		535.91
TOTAL AMOUNT DUE		535.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 719.60

Your monthly electricity consumption chart

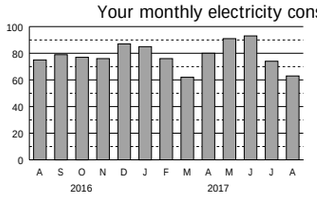

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.91		
Less : VAT	40.87		
Amount Net of VAT	495.04		
Less: BIR 2306	17.04		
BIR 2307	9.19	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	468.81	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	509.68	TOTAL SALES	535.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/7300/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084676480216

ALIPIO,VICTORIA N
Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-260-1	0846110000-3	09/03/2017	AUGUST/2017	535.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08461100003

BC11/244.2/7300/0/10/08-21-2017/63

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331529216895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032346

33191100008

Date : 08-21-2017

BC11/244.2/7500/0105570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319110000-8

Collection Ref. Code : 1835-49-113-8

Customer Information----------

Name : ERANA,MA ELSA B

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1082471	Pole No	:	0105570
Serial No	:	40008446	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	378
Period From	:	07-16-2017	Prev Rdg	:	359
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	450	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 1.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 100.00

Your monthly electricity consumption chart

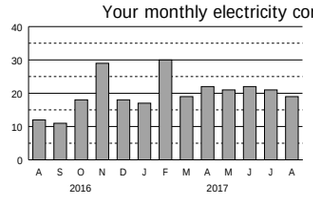

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/7500/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331529216895

ERANA,MA ELSA B
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-113-8	3319110000-8	09/03/2017	AUGUST/2017	- 1.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33191100008

BC11/244.2/7500/0/10/08-21-2017/63

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431512173804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031673

43191100007

Date : 08-21-2017

BC11/244.2/7600/0105570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319110000-7

Collection Ref. Code : 1835-49-116-2

Customer Information----------

Name : ERANA,ANTONIO B

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1082474	Pole No	:	0105570
Serial No	:	40008513	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1198
Period From	:	07-16-2017	Prev Rdg	:	1153
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	450	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.11
CURRENT BILL - AUGUST 2017		294.37
TOTAL AMOUNT DUE		293.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 215.00

Your monthly electricity consumption chart

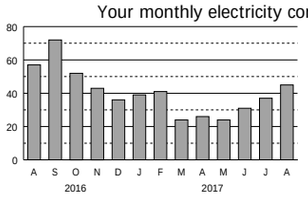

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.37		
Less : VAT	21.99		
Amount Net of VAT	272.38		
Less: BIR 2306	9.17		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	258.27	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/7600/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431512173804

ERANA,ANTONIO B
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-116-2	4319110000-7	09/03/2017	AUGUST/2017	293.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43191100007

BC11/244.2/7600/0/10/08-21-2017/63

4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611141447590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023604

61191100009

Date : 08-21-2017

BC11/244.2/7700/0128665/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119110000-9

Collection Ref. Code : 1835-48-101-9

Customer Information----------

Name : TEJANO,JIMMY M

Premise Address: BRGY ADLAWON CEBU CITY
Billing Address: BRGY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	170983DS6	Pole No	:	0128665
Serial No	:	12482858	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4362
Period From	:	07-16-2017	Prev Rdg	:	4287
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	450	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		98.09
CURRENT BILL - AUGUST 2017		674.35
TOTAL AMOUNT DUE		674.32

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 287.00

Your monthly electricity consumption chart

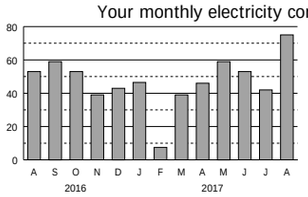

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.35		
Less : VAT	51.61		
Amount Net of VAT	622.74		
Less: BIR 2306	21.51		
BIR 2307	11.61	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.48
Amount Due	589.62	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	641.23	TOTAL SALES	674.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/7700/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611141447590

TEJANO,JIMMY M
Premise Address: BRGY ADLAWON CEBU CITY
Billing Address: BRGY ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-101-9	6119110000-9	09/03/2017	AUGUST/2017	674.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61191100009 BC11/244.2/7700/0/10/08-21-2017/63 4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230441871621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031677

23091100000

Date : 08-21-2017

BC11/244.2/7800/0105570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309110000-0

Collection Ref. Code : 1843-52-701-4

Customer Information----------

Name : TEJANO,JORIEL E

Premise Address: PROPER ADLAON CEBU CITY
Billing Address: PROPER ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113968	Pole No	:	0105570
Serial No	:	40048368	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1044
Period From	:	07-16-2017	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	228	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.6288/kWh	32.70
System Loss Charge	0.7117/kWh	37.01
Sub-Total		331.15
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		4.98
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.48
Transmission		0.31
System Loss		2.57
Distribution		18.45
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		75.75
CURRENT BILL - AUGUST 2017		565.66
TOTAL AMOUNT DUE		564.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 470.00

Your monthly electricity consumption chart

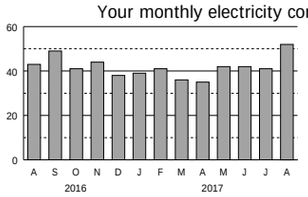

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.66		
Less : VAT	42.85		
Amount Net of VAT	522.81		
Less: BIR 2306	17.87		
BIR 2307	9.87	VATable Sales	489.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.90
Amount Due	495.07	VAT Zero Rated Sales	0.00
Add : VAT	42.85	VAT Amount	42.85
TOTAL AMOUNT DUE	537.92	TOTAL SALES	565.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/7800/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230441871621

TEJANO,JORIEL E
Premise Address: PROPER ADLAON CEBU CITY
Billing Address: PROPER ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-701-4	2309110000-0	09/03/2017	AUGUST/2017	564.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23091100000

BC11/244.2/7800/0/10/08-21-2017/63

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130150576251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031621

13091100001

Date : 08-21-2017

BC11/244.2/7900/0105570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309110000-1

Collection Ref. Code : 1843-60-671-2

Customer Information----------

Name : TEJANO,ELIZABETH Z

Premise Address: ADLAON CEBU CITY

Billing Address: ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115526	Pole No	:	0105570
Serial No	:	40052787	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2079
Period From	:	07-16-2017	Prev Rdg	:	2004
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	346	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.6288/kWh	47.16
System Loss Charge	0.7117/kWh	53.38
Sub-Total		477.62
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	7.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 689.50	13.79
Sub-Total		20.96
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		29.54
Transmission		0.44
System Loss		3.71
Distribution		26.35
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		110.75
CURRENT BILL - AUGUST 2017		828.94
TOTAL AMOUNT DUE		828.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 690.00

Your monthly electricity consumption chart

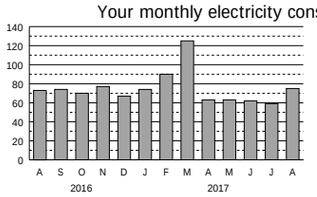

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.94		
Less : VAT	63.20		
Amount Net of VAT	765.74		
Less: BIR 2306	26.34		
BIR 2307	14.47	VATable Sales	718.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.55
Amount Due	724.93	VAT Zero Rated Sales	0.00
Add : VAT	63.20	VAT Amount	63.20
TOTAL AMOUNT DUE	788.13	TOTAL SALES	828.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/7900/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130150576251

TEJANO,ELIZABETH Z

Premise Address: ADLAON CEBU CITY

Billing Address: ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-671-2	1309110000-1	09/03/2017	AUGUST/2017	828.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13091100001 BC11/244.2/7900/0/10/08-21-2017/63 4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330859044384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031982

33091100009

Date : 08-21-2017

BC11/244.2/8000/0105570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309110000-9

Collection Ref. Code : 1843-57-758-5

Customer Information----------

Name : TEJANO,JEREMIAS E

Premise Address: PROPER ADLAON CEBU CITY

Billing Address: PROPER ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115528	Pole No	:	0105570
Serial No	:	40052786	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2648
Period From	:	07-16-2017	Prev Rdg	:	2591
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.6288/kWh	35.84
System Loss Charge	0.7117/kWh	40.57
Sub-Total		362.99
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 649.00	12.98
Sub-Total		18.43
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		22.45
Transmission		0.33
System Loss		2.83
Distribution		20.17
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		84.64
CURRENT BILL - AUGUST 2017		634.15
TOTAL AMOUNT DUE		633.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 650.00

Your monthly electricity consumption chart

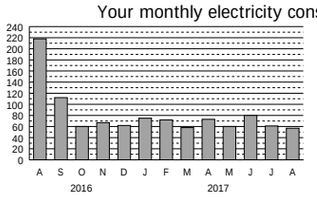

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.15		
Less : VAT	48.49		
Amount Net of VAT	585.66		
Less: BIR 2306	20.22		
BIR 2307	11.07	VATable Sales	549.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.15
Amount Due	554.37	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	602.86	TOTAL SALES	634.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/8000/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330859044384

TEJANO,JEREMIAS E

Premise Address: PROPER ADLAON CEBU CITY

Billing Address: PROPER ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-758-5	3309110000-9	09/03/2017	AUGUST/2017	633.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33091100009 BC11/244.2/8000/0/10/08-21-2017/63 4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084147821472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026121

08482100008

Date : 08-21-2017

BC11/244.2/8100/0105542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848210000-8

Collection Ref. Code : 1843-23-764-4

Customer Information----------

Name : UGSANG,GIL I

Premise Address: PROPER ADLAWON CEBU CITY

Billing Address: PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	504206 GS6	Pole No	:	0105542
Serial No	:	99041007	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8153
Period From	:	07-16-2017	Prev Rdg	:	8059
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1380	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		- 15.41
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		134.49
CURRENT BILL - AUGUST 2017		967.49
TOTAL AMOUNT DUE		966.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,351.00

Your monthly electricity consumption chart

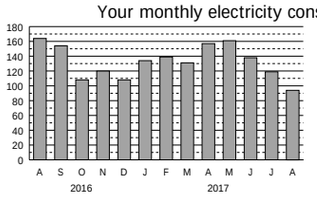

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.49		
Less : VAT	75.42		
Amount Net of VAT	892.07		
Less: BIR 2306	31.43		
BIR 2307	16.79	VATable Sales	833.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.07
Amount Due	843.85	VAT Zero Rated Sales	0.00
Add : VAT	75.42	VAT Amount	75.42
TOTAL AMOUNT DUE	919.27	TOTAL SALES	967.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/8100/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084147821472

UGSANG,GIL I

Premise Address: PROPER ADLAWON CEBU CITY

Billing Address: PROPER ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-764-4	0848210000-8	09/03/2017	AUGUST/2017	966.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08482100008

BC11/244.2/8100/0/10/08-21-2017/63

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086014191002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026903

08692100004

Date : 08-21-2017

BC11/244.2/8200/0127330/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869210000-4

Collection Ref. Code : 1843-42-938-1

Customer Information----------

Name : ARITA,DAVE BORBON

Premise Address: SITIO LUYO ADLAWON CEBU CITY
Billing Address: SITIO LUYO ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031849	Pole No	:	0127330
Serial No	:	126814358	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4191
Period From	:	07-16-2017	Prev Rdg	:	4035
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	254	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.93
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		225.75
CURRENT BILL - AUGUST 2017		1,645.37
TOTAL AMOUNT DUE		1,579.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,500.00

Your monthly electricity consumption chart

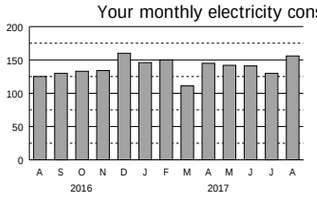

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.37		
Less : VAT	127.45		
Amount Net of VAT	1,517.92		
Less: BIR 2306	53.11		
BIR 2307	28.61	VATable Sales	1,419.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.30
Amount Due	1,436.20	VAT Zero Rated Sales	0.00
Add : VAT	127.45	VAT Amount	127.45
TOTAL AMOUNT DUE	1,563.65	TOTAL SALES	1,645.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/8200/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086014191002

ARITA,DAVE BORBON
Premise Address: SITIO LUYO ADLAWON CEBU CITY
Billing Address: SITIO LUYO ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-938-1	0869210000-4	09/03/2017	AUGUST/2017	1,579.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08692100004

BC11/244.2/8200/0/10/08-21-2017/63

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059655711121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029286

05947384102

Date : 08-21-2017

BC11/244.2/8400/0128574/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594738410-2

Collection Ref. Code : 1849-60-563-7

Customer Information----------

Name : ARITA,LEA BONTUYAN

Premise Address: PROPER ADLAON
Billing Address: PROPER ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1082472	Pole No	:	0128574
Serial No	:	40008913	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	633
Period From	:	07-16-2017	Prev Rdg	:	623
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	220	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 68.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2016 - 15.00

Your monthly electricity consumption chart

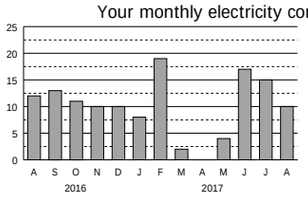

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/8400/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059655711121

ARITA,LEA BONTUYAN
Premise Address: PROPER ADLAON
Billing Address: PROPER ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-563-7	0594738410-2	09/03/2017	AUGUST/2017	- 68.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05947384102

BC11/244.2/8400/0/10/08-21-2017/63

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102332314595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019966

10257570605

Date : 08-21-2017

BC11/244.2/8500/0127351/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025757060-5

Collection Ref. Code : 1849-53-491-8

Customer Information----------

Name : COGAY,VIRGIE ARITA

Premise Address: PROPER ADLAON
Billing Address: PROPER ADLAON

TIN :

Metering Information----------

Meter No	:	420487 GS6	Pole No	:	0127351
Serial No	:	69243602	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2724
Period From	:	07-16-2017	Prev Rdg	:	2695
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	111	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 225.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		- 107.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 19, 2017 - 746.00

Your monthly electricity consumption chart

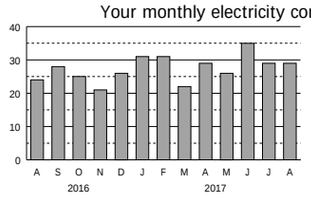

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/8500/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102332314595

COGAY,VIRGIE ARITA
Premise Address: PROPER ADLAON
Billing Address: PROPER ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-491-8	1025757060-5	09/03/2017	AUGUST/2017	- 107.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10257570605

BC11/244.2/8500/0/10/08-21-2017/63

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911557302464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023904

91191100006

Date : 08-21-2017

BC11/244.2/9000/0128623/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119110000-6

Collection Ref. Code : 1835-48-110-8

Customer Information----------

Name : SUQUIB,MARDONIA C

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	392014GS6	Pole No	:	0128623
Serial No	:	2003142461	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4907
Period From	:	07-16-2017	Prev Rdg	:	4879
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		113.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 115.00

Your monthly electricity consumption chart

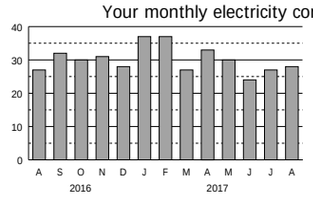

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/9000/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911557302464

SUQUIB,MARDONIA C

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-110-8	9119110000-6	09/03/2017	AUGUST/2017	113.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91191100006 BC11/244.2/9000/0/10/08-21-2017/63 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021264873448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027125

02191100003

Date : 08-21-2017

BC11/244.2/9100/0128630/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219110000-3

Collection Ref. Code : 1835-48-113-2

Customer Information----------

Name : ARCHIVAL,ESTIFANIA L

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1082476	Pole No	:	0128630
Serial No	:	40006845	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	882
Period From	:	07-16-2017	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	400	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 129.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		- 121.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 4, 2016 - 21.00

Your monthly electricity consumption chart

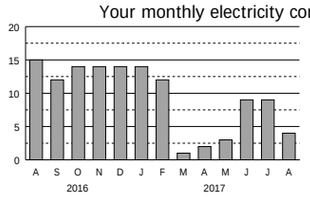

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/9100/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021264873448

ARCHIVAL,ESTIFANIA L
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-113-2	0219110000-3	09/03/2017	AUGUST/2017	- 121.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02191100003

BC11/244.2/9100/0/10/08-21-2017/63

4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401803969356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019462

40191100003

Date : 08-21-2017

BC11/244.2/9200/0128616/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019110000-3

Collection Ref. Code : 1835-48-038-1

Customer Information----------

Name : LEYSON,PEDRILLO C

Premise Address: SITIO LUYO BRGY ADLAWON
Billing Address: SITIO LUYO BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	123669WS6	Pole No	:	0128616
Serial No	:	77026584	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7554
Period From	:	07-16-2017	Prev Rdg	:	7512
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.88
CURRENT BILL - AUGUST 2017		274.98
TOTAL AMOUNT DUE		274.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 281.00

Your monthly electricity consumption chart

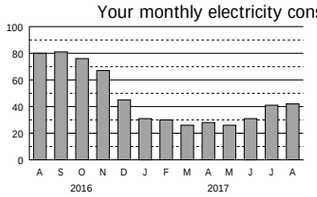

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.98		
Less : VAT	20.56		
Amount Net of VAT	254.42		
Less: BIR 2306	8.57		
BIR 2307	4.62	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	241.23	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	261.79	TOTAL SALES	274.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/9200/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401803969356

LEYSON,PEDRILLO C
Premise Address: SITIO LUYO BRGY ADLAWON
Billing Address: SITIO LUYO BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-038-1	4019110000-3	09/03/2017	AUGUST/2017	274.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40191100003 BC11/244.2/9200/0/10/08-21-2017/63 4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711126024494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023518

71191100008

Date : 08-21-2017

BC11/244.2/9300/0128602/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119110000-8

Collection Ref. Code : 1835-48-104-3

Customer Information----------

Name : ERANA,ALEJANDRA R

Premise Address: PROPER BRGY ADLAWON
Billing Address: PROPER BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1082477	Pole No	:	0128602
Serial No	:	40006434	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	630
Period From	:	07-16-2017	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.21
CURRENT BILL - AUGUST 2017		300.85
TOTAL AMOUNT DUE		300.51

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 15.00

Your monthly electricity consumption chart

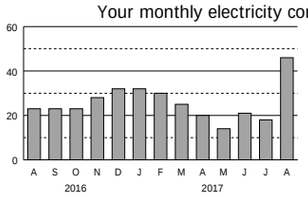

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.85		
Less : VAT	22.48		
Amount Net of VAT	278.37		
Less: BIR 2306	9.37		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	263.95	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/9300/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711126024494

ERANA,ALEJANDRA R
Premise Address: PROPER BRGY ADLAWON
Billing Address: PROPER BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-104-3	7119110000-8	09/03/2017	AUGUST/2017	300.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71191100008

BC11/244.2/9300/0/10/08-21-2017/63

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271538548905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020548

27191100000

Date : 08-21-2017

BC11/244.2/9700/0715030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719110000-0

Collection Ref. Code : 1835-50-551-1

Customer Information----------

Name : MAGNO,PRESENTACION S

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1182596	Pole No	:	0715030
Serial No	:	40128573	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	298
Period From	:	07-16-2017	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	450	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 27.00	0.54
Sub-Total		- 131.01
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.36
CURRENT BILL - AUGUST 2017		90.74
TOTAL AMOUNT DUE		117.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 25, 2017 - 230.00

Your monthly electricity consumption chart

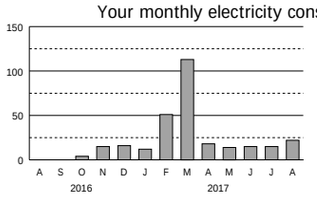

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.74		
Less : VAT	6.45		
Amount Net of VAT	84.29		
Less: BIR 2306	2.68		
BIR 2307	1.44	VATable Sales	71.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.91
Amount Due	80.17	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	86.62	TOTAL SALES	90.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/9700/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271538548905

MAGNO,PRESENTACION S
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-551-1	2719110000-0	09/03/2017	AUGUST/2017	117.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27191100000

BC11/244.2/9700/0/10/08-21-2017/63

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990616448311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028093

99091100000

Date : 08-21-2017

BC11/244.2/9800/0128784/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909110000-0

Collection Ref. Code : 1835-48-020-9

Customer Information----------

Name : SALONDAGUIT,CLARITA P

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1045905	Pole No	:	0128784
Serial No	:	121542021	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1272
Period From	:	07-16-2017	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	450	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 20.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 1, 2017 - 300.00

Your monthly electricity consumption chart

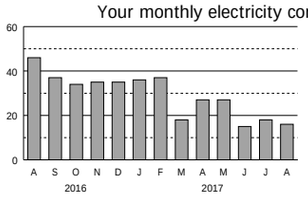

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/9800/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990616448311

SALONDAGUIT,CLARITA P

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-020-9	9909110000-0	09/03/2017	AUGUST/2017	- 20.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99091100000

BC11/244.2/9800/0/10/08-21-2017/63

4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879189641563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023348

87940788919

Date : 08-21-2017

BC11/244.2/10100/0105941/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794078891-9

Collection Ref. Code : 1851-29-317-5

Customer Information----------

Name : BALIGUAT,NELSON TRAZONA

Premise Address: SITIO LUYO ADLAON

Billing Address: SITIO LUYO ADLAON

TIN :

Metering Information----------

Meter No	:	413555 GS6	Pole No	:	0105941
Serial No	:	60672257	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1405
Period From	:	07-16-2017	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.22
CURRENT BILL - AUGUST 2017		189.50
TOTAL AMOUNT DUE		202.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 325.00

Your monthly electricity consumption chart

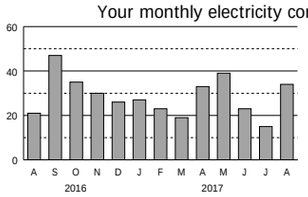

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.50		
Less : VAT	13.95		
Amount Net of VAT	175.55		
Less: BIR 2306	5.81		
BIR 2307	3.13	VATable Sales	155.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.61	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	180.56	TOTAL SALES	189.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/10100/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879189641563

BALIGUAT,NELSON TRAZONA

Premise Address: SITIO LUYO ADLAON

Billing Address: SITIO LUYO ADLAON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-317-5	8794078891-9	09/03/2017	AUGUST/2017	202.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87940788919 BC11/244.2/10100/0/10/08-21-2017/63 4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983712524690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025463

98321916870

Date : 08-21-2017

BC11/244.2/10300/0105934/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832191687-0

Collection Ref. Code : 1849-43-782-3

Customer Information----------

Name : LEYSON,GEMMA MAGNO

Premise Address: ADLAON

Billing Address: ADLAON

TIN :

Metering Information----------

Meter No	:	496191 GS6	Pole No	:	0105934
Serial No	:	81805038	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4123
Period From	:	07-16-2017	Prev Rdg	:	4052
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	111	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.86
CURRENT BILL - AUGUST 2017		638.59
TOTAL AMOUNT DUE		637.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,143.00

Your monthly electricity consumption chart

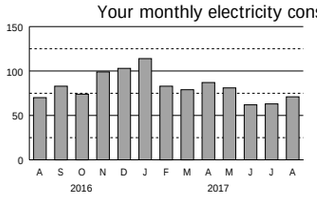

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.59		
Less : VAT	48.87		
Amount Net of VAT	589.72		
Less: BIR 2306	20.36		
BIR 2307	11.00	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.99
Amount Due	558.36	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	607.23	TOTAL SALES	638.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/10300/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983712524690

LEYSON,GEMMA MAGNO

Premise Address: ADLAON

Billing Address: ADLAON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-782-3	9832191687-0	09/03/2017	AUGUST/2017	637.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98321916870

BC11/244.2/10300/0/10/08-21-2017/63

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288088893880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028720

28878325753

Date : 08-21-2017

BC11/244.2/10500/0105794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887832575-3

Collection Ref. Code : 1849-54-938-9

Customer Information----------

Name : BELLITA,GEMMA LEYSON

Premise Address: SITIO LUYO

Billing Address: SITIO LUYO

TIN :

Metering Information----------

Meter No	:	469812GS6	Pole No	:	0105794
Serial No	:	67728622	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1117
Period From	:	07-16-2017	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 116.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.01
CURRENT BILL - AUGUST 2017		13.57
TOTAL AMOUNT DUE		12.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 29.00

Your monthly electricity consumption chart

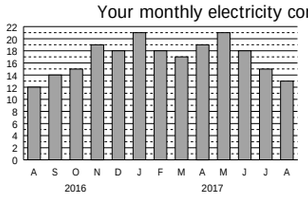

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.57		
Less : VAT	0.67		
Amount Net of VAT	12.90		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.51	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	13.18	TOTAL SALES	13.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/10500/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288088893880

BELLITA,GEMMA LEYSON

Premise Address: SITIO LUYO

Billing Address: SITIO LUYO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-938-9	2887832575-3	09/03/2017	AUGUST/2017	12.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28878325753

BC11/244.2/10500/0/10/08-21-2017/63

4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426818657696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029637

42698097930

Date : 08-21-2017

BC11/244.2/10600/0095772/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269809793-0

Collection Ref. Code : 1849-64-638-4

Customer Information----------

Name : MEDRANO,KELVIN MEDRANO

Premise Address: SITIO LUYO

Billing Address: SITIO LUYO

TIN :

Metering Information----------

Meter No	:	494349 GS6	Pole No	:	0095772
Serial No	:	67723141	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3423
Period From	:	07-16-2017	Prev Rdg	:	3373
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.56
CURRENT BILL - AUGUST 2017		326.74
TOTAL AMOUNT DUE		326.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 334.00

Your monthly electricity consumption chart

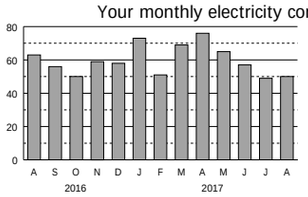

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.74		
Less : VAT	24.40		
Amount Net of VAT	302.34		
Less: BIR 2306	10.17		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	286.69	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	311.09	TOTAL SALES	326.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/10600/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426818657696

MEDRANO,KELVIN MEDRANO

Premise Address: SITIO LUYO

Billing Address: SITIO LUYO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-638-4	4269809793-0	09/03/2017	AUGUST/2017	326.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42698097930 BC11/244.2/10600/0/10/08-21-2017/63 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308193560732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022899

30860234910

Date : 08-21-2017

BC11/244.2/10700/0105794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086023491-0

Collection Ref. Code : 1849-69-182-7

Customer Information----------

Name : CORBO,ARLENE LEYSON

Premise Address: LUYO

Billing Address: LUYO

TIN :

Metering Information----------

Meter No	:	497357 GS6	Pole No	:	0105794
Serial No	:	84924816	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1132
Period From	:	07-16-2017	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 127.02
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.87
CURRENT BILL - AUGUST 2017		95.24
TOTAL AMOUNT DUE		91.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 230.00

Your monthly electricity consumption chart

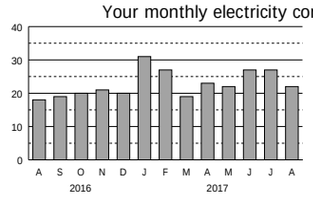

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.24		
Less : VAT	6.93		
Amount Net of VAT	88.31		
Less: BIR 2306	2.88		
BIR 2307	1.52	VATable Sales	75.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.94
Amount Due	83.91	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	90.84	TOTAL SALES	95.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/10700/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308193560732

CORBO,ARLENE LEYSON

Premise Address: LUYO

Billing Address: LUYO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-182-7	3086023491-0	09/03/2017	AUGUST/2017	91.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30860234910

BC11/244.2/10700/0/10/08-21-2017/63

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743695689950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023036

74370108883

Date : 08-21-2017

BC11/244.2/10900/0099313/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437010888-3

Collection Ref. Code : 1849-66-476-5

Customer Information----------

Name : PUREZA,MARIBEL INOT

Premise Address: SITIO SAYAW
Billing Address: SITIO SAYAW

TIN :

Metering Information----------

Meter No	:	496234 GS6	Pole No	:	0099313
Serial No	:	88921396	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1083
Period From	:	07-16-2017	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		165.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 150.00

Your monthly electricity consumption chart

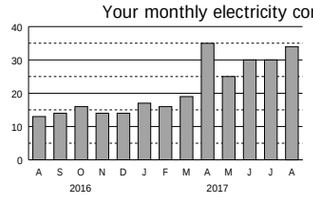

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/10900/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743695689950

PUREZA,MARIBEL INOT
Premise Address: SITIO SAYAW
Billing Address: SITIO SAYAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-476-5	7437010888-3	09/03/2017	AUGUST/2017	165.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74370108883

BC11/244.2/10900/0/10/08-21-2017/63

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647665076165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64782805630

BILLING STATEMENT

1011025245

Date : 08-21-2017

BC11/244.2/10910/0107036/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478280563-0

Collection Ref. Code : 1849-65-818-8

Customer Information----------

Name : OPLE,RIZA COGAY

Premise Address: SITIO LUYO
Billing Address: SITIO LUYO

TIN :

Metering Information----------

Meter No	:	495125 GS6	Pole No	:	0107036
Serial No	:	86923516	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1308
Period From	:	07-16-2017	Prev Rdg	:	1291
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 16.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 25, 2017 - 100.00

Your monthly electricity consumption chart

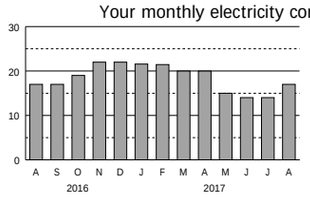

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/10910/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647665076165

OPLE,RIZA COGAY
Premise Address: SITIO LUYO
Billing Address: SITIO LUYO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-818-8	6478280563-0	09/03/2017	AUGUST/2017	- 16.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64782805630

BC11/244.2/10910/0/10/08-21-2017/63

4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709559960538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023141

70910690844

Date : 08-21-2017

BC11/244.2/11000/0095772/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091069084-4

Collection Ref. Code : 1849-50-920-4

Customer Information----------

Name : AUREO,PACIFICO JR. CAMPANA

Premise Address: SITIO LOYO ADLAON
Billing Address: SITIO LOYO ADLAON

TIN :

Metering Information----------

Meter No	:	452837 GS6	Pole No	:	0095772
Serial No	:	96419939	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4972
Period From	:	07-16-2017	Prev Rdg	:	4920
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.31
CURRENT BILL - AUGUST 2017		391.40
TOTAL AMOUNT DUE		299.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 478.00

Your monthly electricity consumption chart

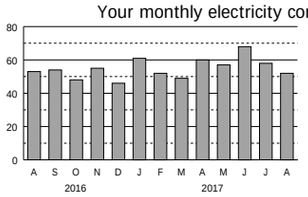

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.40		
Less : VAT	29.60		
Amount Net of VAT	361.80		
Less: BIR 2306	12.33		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	342.82	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	372.42	TOTAL SALES	391.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/11000/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709559960538

AUREO,PACIFICO JR. CAMPANA
Premise Address: SITIO LOYO ADLAON
Billing Address: SITIO LOYO ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-920-4	7091069084-4	09/03/2017	AUGUST/2017	299.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70910690844

BC11/244.2/11000/0/10/08-21-2017/63

4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311694912900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024264

31191100002

Date : 08-21-2017

BC11/244.2/11400/0105913/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119110000-2

Collection Ref. Code : 1835-48-077-2

Customer Information----------

Name : BORRES,LEONISA L

Premise Address: LUYO ADLAWON
Billing Address: LUYO ADLAWON

TIN :

Metering Information----------

Meter No	:	354838GS6	Pole No	:	0105913
Serial No	:	67191849	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5631
Period From	:	07-16-2017	Prev Rdg	:	5631
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 89.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 100.00

Your monthly electricity consumption chart

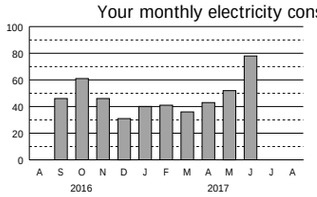

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/11400/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311694912900

BORRES,LEONISA L
Premise Address: LUYO ADLAWON
Billing Address: LUYO ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-077-2	3119110000-2	09/03/2017	AUGUST/2017	- 89.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31191100002

BC11/244.2/11400/0/10/08-21-2017/63

4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801588242576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019665

80191100009

Date : 08-21-2017

BC11/244.2/11500/0105913/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019110000-9

Collection Ref. Code : 1835-48-062-4

Customer Information----------

Name : LEYSON,FLORIDA A

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	477090GS6	Pole No	:	0105913
Serial No	:	54683606	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3466
Period From	:	07-16-2017	Prev Rdg	:	3460
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	200	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 29.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 2, 2017 - 100.00

Your monthly electricity consumption chart

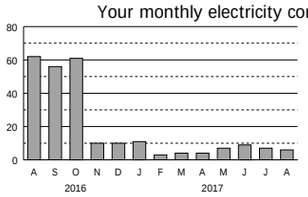

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/11500/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801588242576

LEYSON,FLORIDA A
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-062-4	8019110000-9	09/03/2017	AUGUST/2017	- 29.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80191100009

BC11/244.2/11500/0/10/08-21-2017/63

4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641274187683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022424

64191100003

Date : 08-21-2017

BC11/244.2/11900/0095772/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419110000-3

Collection Ref. Code : 1835-49-206-1

Customer Information----------

Name : GABAYAN,LEONILA B

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	441969GS6	Pole No	:	0095772
Serial No	:	63933811	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16022
Period From	:	07-16-2017	Prev Rdg	:	15975
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	450	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.30
CURRENT BILL - AUGUST 2017		307.32
TOTAL AMOUNT DUE		307.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 890.00

Your monthly electricity consumption chart

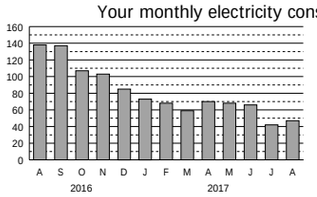

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	22.96		
Amount Net of VAT	284.36		
Less: BIR 2306	9.57		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	292.59	TOTAL SALES	307.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/11900/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641274187683

GABAYAN,LEONILA B

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-206-1	6419110000-3	09/03/2017	AUGUST/2017	307.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64191100003

BC11/244.2/11900/0/10/08-21-2017/63

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965003730142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032503

96502100009

Date : 08-21-2017

BC11/244.2/12300/0715275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650210000-9

Collection Ref. Code : 1837-32-194-9

Customer Information----------

Name : GABAYAN,ROSARIO L TM

Premise Address: SITIO LUYO ADLAON

Billing Address: SITIO LUYO ADLAON

TIN :

Metering Information----------

Meter No	:	332264GS6	Pole No	:	0715275
Serial No	:	44128155	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15083
Period From	:	07-16-2017	Prev Rdg	:	14990
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 22.59
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		132.12
CURRENT BILL - AUGUST 2017		948.97
TOTAL AMOUNT DUE		945.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 972.00

Your monthly electricity consumption chart

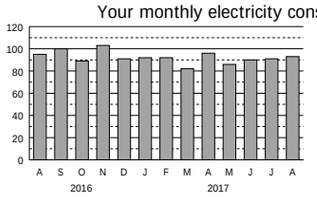

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.97		
Less : VAT	73.74		
Amount Net of VAT	875.23		
Less: BIR 2306	30.73		
BIR 2307	16.46	VATable Sales	816.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.38
Amount Due	828.04	VAT Zero Rated Sales	0.00
Add : VAT	73.74	VAT Amount	73.74
TOTAL AMOUNT DUE	901.78	TOTAL SALES	948.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/12300/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965003730142

GABAYAN,ROSARIO L TM

Premise Address: SITIO LUYO ADLAON

Billing Address: SITIO LUYO ADLAON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-194-9	9650210000-9	09/03/2017	AUGUST/2017	945.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96502100009 BC11/244.2/12300/0/10/08-21-2017/63 4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790384730377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029367

79091100002

Date : 08-21-2017

BC11/244.2/12400/0715275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909110000-2

Collection Ref. Code : 1835-48-014-4

Customer Information----------

Name : TUDTUD,RODRIGO E

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	226587WS6	Pole No	:	0715275
Serial No	:	49019650	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5162
Period From	:	07-16-2017	Prev Rdg	:	5147
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	450	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 134.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.12
CURRENT BILL - AUGUST 2017		14.41
TOTAL AMOUNT DUE		13.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 15.00

Your monthly electricity consumption chart

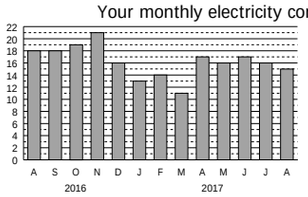

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.41		
Less : VAT	0.64		
Amount Net of VAT	13.77		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.40	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.04	TOTAL SALES	14.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/12400/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790384730377

TUDTUD,RODRIGO E

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-014-4	7909110000-2	09/03/2017	AUGUST/2017	13.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79091100002

BC11/244.2/12400/0/10/08-21-2017/63

4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041229003455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022145

04191100009

Date : 08-21-2017

BC11/244.2/12500/0715275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419110000-9

Collection Ref. Code : 1835-49-155-3

Customer Information----------

Name : BORBAJO,BELENDA G

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1026587	Pole No	:	0715275
Serial No	:	121751484	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3087
Period From	:	07-16-2017	Prev Rdg	:	3071
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	450	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 51.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2017 - 14.00

Your monthly electricity consumption chart

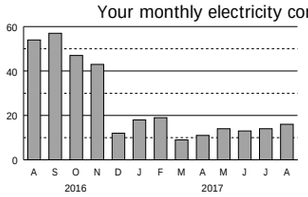

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/12500/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041229003455

BORBAJO,BELENDA G
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-155-3	0419110000-9	09/03/2017	AUGUST/2017	- 51.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04191100009

BC11/244.2/12500/0/10/08-21-2017/63

4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361119075172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030465

36191100001

Date : 08-21-2017

BC11/244.2/12600/0715275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619110000-1

Collection Ref. Code : 1835-49-758-6

Customer Information----------

Name : GABAYAN,ROSARIO L

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1147019	Pole No	:	0715275
Serial No	:	40098370	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86
Period From	:	07-16-2017	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	450	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
Debit Adjustments		1.12
TOTAL AMOUNT DUE		- 28.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 28, 2014 - 7.10

Your monthly electricity consumption chart

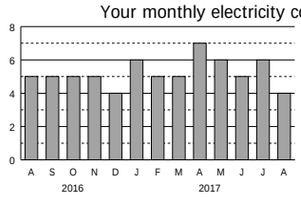

Avg Monthly Usage : 5.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/12600/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361119075172

GABAYAN,ROSARIO L
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-758-6	3619110000-1	09/03/2017	AUGUST/2017	- 28.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36191100001

BC11/244.2/12600/0/10/08-21-2017/63

4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601531252088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019581

60191100001

Date : 08-21-2017

BC11/244.2/12700/0715282/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019110000-1

Collection Ref. Code : 1835-48-053-5

Customer Information----------

Name : LEYSON,LILIA I.

Premise Address: LUYO ADLAWON CEBU CITY

Billing Address: LUYO ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	324815	Pole No	:	0715282
Serial No	:	46597120	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5965
Period From	:	07-16-2017	Prev Rdg	:	5960
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	200	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
Debit Adjustments		36.87
TOTAL AMOUNT DUE		- 47.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 25, 2017 - 3.00

Your monthly electricity consumption chart

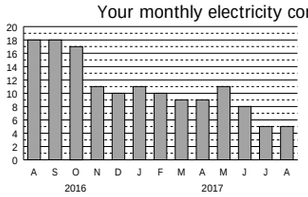

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/12700/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601531252088

LEYSON,LILIA I.

Premise Address: LUYO ADLAWON CEBU CITY

Billing Address: LUYO ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-053-5	6019110000-1	09/03/2017	AUGUST/2017	- 47.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60191100001

BC11/244.2/12700/0/10/08-21-2017/63

4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001208717602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019233

00191100007

Date : 08-21-2017

BC11/244.2/12800/0129475/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019110000-7

Collection Ref. Code : 1835-48-023-3

Customer Information----------

Name : LIMOTAN,JESUSA G

Premise Address: SITIO LUYO BRGY ADLAWON
Billing Address: SITIO LUYO BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	12805GS3	Pole No	:	0129475
Serial No	:	69603523	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2921
Period From	:	07-16-2017	Prev Rdg	:	2874
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.30
CURRENT BILL - AUGUST 2017		307.32
TOTAL AMOUNT DUE		307.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 754.00

Your monthly electricity consumption chart

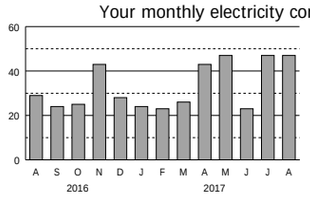

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	22.96		
Amount Net of VAT	284.36		
Less: BIR 2306	9.57		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	292.59	TOTAL SALES	307.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/12800/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001208717602

LIMOTAN,JESUSA G

Premise Address: SITIO LUYO BRGY ADLAWON
Billing Address: SITIO LUYO BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-023-3	0019110000-7	09/03/2017	AUGUST/2017	307.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00191100007 BC11/244.2/12800/0/10/08-21-2017/63 4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602082890641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019701

60281100002

Date : 08-21-2017

BC11/244.2/12900/0129482/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028110000-2

Collection Ref. Code : 1835-47-992-8

Customer Information----------

Name : VILLABAN,NELIA A

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	111096SS6	Pole No	:	0129482
Serial No	:	78533199	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28184
Period From	:	07-16-2017	Prev Rdg	:	28164
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	450	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		16.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 89.00

Your monthly electricity consumption chart

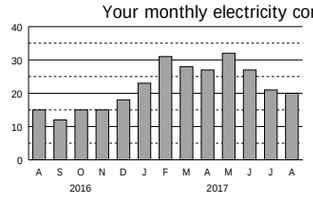

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/12900/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602082890641

VILLABAN,NELIA A

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-992-8	6028110000-2	09/03/2017	AUGUST/2017	16.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60281100002 BC11/244.2/12900/0/10/08-21-2017/63 4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731062655047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032019

73191100004

Date : 08-21-2017

BC11/244.2/13100/0107092/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319110000-4

Collection Ref. Code : 1835-49-137-5

Customer Information----------

Name : INSO,FLORA A

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1146164	Pole No	:	0107092
Serial No	:	40095647	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20
Period From	:	07-16-2017	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 125.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 119.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 14, 2016 - 62.00

Your monthly electricity consumption chart

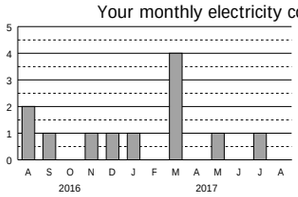

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/13100/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731062655047

INSO,FLORA A
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-137-5	7319110000-4	09/03/2017	AUGUST/2017	- 119.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73191100004

BC11/244.2/13100/0/10/08-21-2017/63

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541142314289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022108

54191100004

Date : 08-21-2017

BC11/244.2/13300/0099313/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419110000-4

Collection Ref. Code : 1835-49-200-2

Customer Information----------

Name : ARDO,REMEDIOS S

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	379310GS6	Pole No	:	0099313
Serial No	:	2003139558	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1350
Period From	:	07-16-2017	Prev Rdg	:	1350
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 82.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 100.00

Your monthly electricity consumption chart

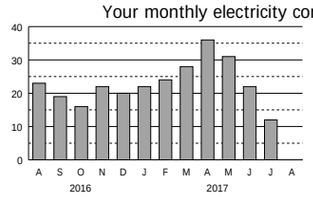

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/13300/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541142314289

ARDO,REMEDIOS S

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-200-2	5419110000-4	09/03/2017	AUGUST/2017	- 82.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54191100004 BC11/244.2/13300/0/10/08-21-2017/63 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501063295529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019863

50191100002

Date : 08-21-2017

BC11/244.2/13500/0105794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019110000-2

Collection Ref. Code : 1835-48-044-6

Customer Information----------

Name : LEYSON,MAGDALENA C

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	111100SS6	Pole No	:	0105794
Serial No	:	76763073	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26354
Period From	:	07-16-2017	Prev Rdg	:	26337
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	450	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 148.78
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.68
CURRENT BILL - AUGUST 2017		19.43
TOTAL AMOUNT DUE		18.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 188.00

Your monthly electricity consumption chart

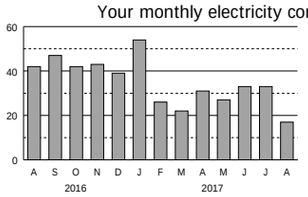

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.43		
Less : VAT	1.06		
Amount Net of VAT	18.37		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.62
Amount Due	17.75	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	18.81	TOTAL SALES	19.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/13500/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501063295529

LEYSON,MAGDALENA C
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-044-6	5019110000-2	09/03/2017	AUGUST/2017	18.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50191100002 BC11/244.2/13500/0/10/08-21-2017/63 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994995951959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030174

99402100004

Date : 08-21-2017

BC11/244.2/13600/0105850/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940210000-4

Collection Ref. Code : 1837-28-071-1

Customer Information----------

Name : LEYSON,DONATILLA D TM

Premise Address: SAYAW ADLAON

Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1058664	Pole No	:	0105850
Serial No	:	121573861	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1527
Period From	:	07-16-2017	Prev Rdg	:	1494
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 146.70
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.70
CURRENT BILL - AUGUST 2017		188.08
TOTAL AMOUNT DUE		187.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 193.00

Your monthly electricity consumption chart

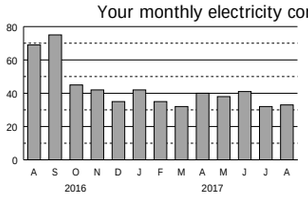

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.08		
Less : VAT	13.99		
Amount Net of VAT	174.09		
Less: BIR 2306	5.83		
BIR 2307	3.11	VATable Sales	154.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.71
Amount Due	165.15	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	179.14	TOTAL SALES	188.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/13600/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994995951959

LEYSON,DONATILLA D TM

Premise Address: SAYAW ADLAON

Billing Address: SAYAW ADLAON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-071-1	9940210000-4	09/03/2017	AUGUST/2017	187.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99402100004 BC11/244.2/13600/0/10/08-21-2017/63 4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494146282512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030232

49402100009

Date : 08-21-2017

BC11/244.2/13800/0105864/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940210000-9

Collection Ref. Code : 1837-28-044-4

Customer Information----------

Name : NIALA,ETHEL DAISY A TM

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	146870WS6	Pole No	:	0105864
Serial No	:	49044001	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40546
Period From	:	07-16-2017	Prev Rdg	:	40523
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 135.38
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.41
CURRENT BILL - AUGUST 2017		96.39
TOTAL AMOUNT DUE		96.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 100.00

Your monthly electricity consumption chart

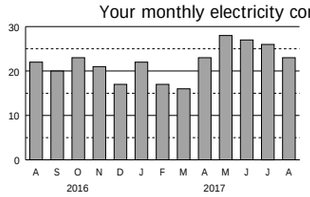

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.39		
Less : VAT	6.91		
Amount Net of VAT	89.48		
Less: BIR 2306	2.87		
BIR 2307	1.53	VATable Sales	75.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.50
Amount Due	85.08	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	91.99	TOTAL SALES	96.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/13800/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494146282512

NIALA,ETHEL DAISY A TM
Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-044-4	4940210000-9	09/03/2017	AUGUST/2017	96.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49402100009 BC11/244.2/13800/0/10/08-21-2017/63 4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694236339769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029957

69402100007

Date : 08-21-2017

BC11/244.2/13900/0105871/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940210000-7

Collection Ref. Code : 1837-28-056-8

Customer Information----------

Name : BORRES,DIOSDADO G TM

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	145567WS6	Pole No	:	0105871
Serial No	:	49007708	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37258
Period From	:	07-16-2017	Prev Rdg	:	37236
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		89.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 94.00

Your monthly electricity consumption chart

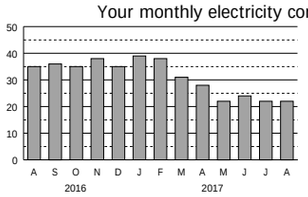

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/13900/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694236339769

BORRES,DIOSDADO G TM
Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-056-8	6940210000-7	09/03/2017	AUGUST/2017	89.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69402100007

BC11/244.2/13900/0/10/08-21-2017/63

4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205190836571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020314

20502100009

Date : 08-21-2017

BC11/244.2/14000/0105885/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050210000-9

Collection Ref. Code : 1837-28-095-9

Customer Information----------

Name : BONTILAO,FLORITA C TM

Premise Address: SAYAW ADLAON

Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	146879WS6	Pole No	:	0105885
Serial No	:	45952830	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	81615
Period From	:	07-16-2017	Prev Rdg	:	81610
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.48
CURRENT BILL - AUGUST 2017		8.69
TOTAL AMOUNT DUE		8.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 11.00

Your monthly electricity consumption chart

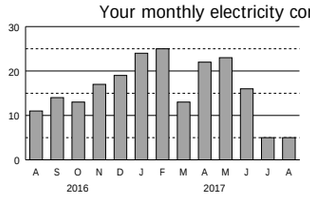

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.69		
Less : VAT	0.63		
Amount Net of VAT	8.06		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.69	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.32	TOTAL SALES	8.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/14000/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205190836571

BONTILAO,FLORITA C TM

Premise Address: SAYAW ADLAON

Billing Address: SAYAW ADLAON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-095-9	2050210000-9	09/03/2017	AUGUST/2017	8.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20502100009 BC11/244.2/14000/0/10/08-21-2017/63 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794736013733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031278

79402100006

Date : 08-21-2017

BC11/244.2/14100/0105885/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940210000-6

Collection Ref. Code : 1837-28-059-2

Customer Information----------

Name : COGAY,APOLINARIO A TM

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	146866WS6	Pole No	:	0105885
Serial No	:	47843149	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48657
Period From	:	07-16-2017	Prev Rdg	:	48609
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.37
CURRENT BILL - AUGUST 2017		313.78
TOTAL AMOUNT DUE		313.50

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 238.00

Your monthly electricity consumption chart

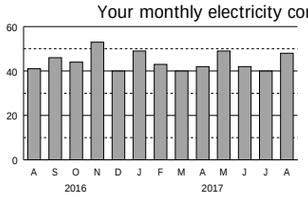

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.78		
Less : VAT	23.45		
Amount Net of VAT	290.33		
Less: BIR 2306	9.76		
BIR 2307	5.27	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.92
Amount Due	275.30	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	298.75	TOTAL SALES	313.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/14100/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794736013733

COGAY,APOLINARIO A TM
Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-059-2	7940210000-6	09/03/2017	AUGUST/2017	313.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79402100006

BC11/244.2/14100/0/10/08-21-2017/63

4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005397997841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021084

00502100001

Date : 08-21-2017

BC11/244.2/14200/0105885/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050210000-1

Collection Ref. Code : 1837-28-089-4

Customer Information----------

Name : ARCILLA,FRANCISCO G TM

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	146889WS6	Pole No	:	0105885
Serial No	:	45575729	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55414
Period From	:	07-16-2017	Prev Rdg	:	55382
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		178.26

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 362.89

Your monthly electricity consumption chart

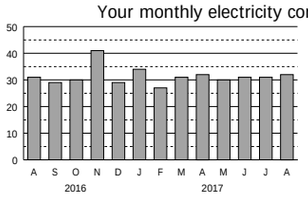

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/14200/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005397997841

ARCILLA,FRANCISCO G TM
Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-089-4	0050210000-1	09/03/2017	AUGUST/2017	178.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00502100001 BC11/244.2/14200/0/10/08-21-2017/63 4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105646191513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021025

10502100000

Date : 08-21-2017

BC11/244.2/14300/0105892/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050210000-0

Collection Ref. Code : 1837-28-092-4

Customer Information----------

Name : TABAL,FELISA S TM

Premise Address: SAYAW ADLAON

Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	123238WS6	Pole No	:	0105892
Serial No	:	72616291	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4179
Period From	:	07-16-2017	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		- 25.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 9, 2017 - 50.00

Your monthly electricity consumption chart

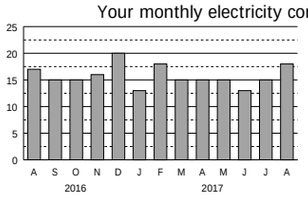

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/14300/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105646191513

TABAL,FELISA S TM

Premise Address: SAYAW ADLAON

Billing Address: SAYAW ADLAON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-092-4	1050210000-0	09/03/2017	AUGUST/2017	- 25.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10502100000 BC11/244.2/14300/0/10/08-21-2017/63 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594876832316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029966

59402100008

Date : 08-21-2017

BC11/244.2/14400/0105892/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940210000-8

Collection Ref. Code : 1837-28-053-3

Customer Information----------

Name : TABAR,VILMA B TM

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	455101GS6	Pole No	:	0105892
Serial No	:	54261899	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	710
Period From	:	07-16-2017	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		95.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 15.00

Your monthly electricity consumption chart

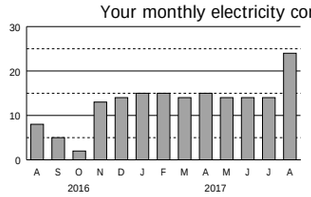

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/14400/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594876832316

TABAR,VILMA B TM
Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-053-3	5940210000-8	09/03/2017	AUGUST/2017	95.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59402100008

BC11/244.2/14400/0/10/08-21-2017/63

4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405514955629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021417

40502100007

Date : 08-21-2017

BC11/244.2/14500/0105892/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050210000-7

Collection Ref. Code : 1837-28-182-3

Customer Information----------

Name : TABAL,NECITA C TM

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1092343	Pole No	:	0105892
Serial No	:	129122520	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	751
Period From	:	07-16-2017	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 87.73
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.53
CURRENT BILL - AUGUST 2017		13.54
TOTAL AMOUNT DUE		9.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 105.00

Your monthly electricity consumption chart

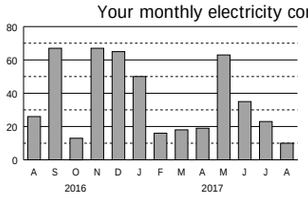

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.54		
Less : VAT	0.85		
Amount Net of VAT	12.69		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.68
Amount Due	12.20	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	13.05	TOTAL SALES	13.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/14500/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405514955629

TABAL,NECITA C TM
Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-182-3	4050210000-7	09/03/2017	AUGUST/2017	9.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40502100007

BC11/244.2/14500/0/10/08-21-2017/63

4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305575587675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021864

30502100008

Date : 08-21-2017

BC11/244.2/14600/0105892/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050210000-8

Collection Ref. Code : 1837-28-179-3

Customer Information----------

Name : COSIDO,GILBERT M TM

Premise Address: SAYAW ADLAON

Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	146869WS6	Pole No	:	0105892
Serial No	:	44819022	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59316
Period From	:	07-16-2017	Prev Rdg	:	59272
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		285.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 310.00

Your monthly electricity consumption chart

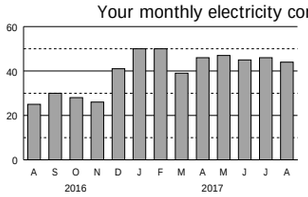

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/14600/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305575587675

COSIDO,GILBERT M TM

Premise Address: SAYAW ADLAON

Billing Address: SAYAW ADLAON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-179-3	3050210000-8	09/03/2017	AUGUST/2017	285.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30502100008

BC11/244.2/14600/0/10/08-21-2017/63

4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940014901263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021880

94054185288

Date : 08-21-2017

BC11/244.2/16000/0715016/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405418528-8

Collection Ref. Code : 1855-46-287-7

Customer Information----------

Name : BORRES,MAYETH BONTILAO

Premise Address: SITIO LUYO ADLAON, CEBU CITY

Billing Address: SITIO LUYO ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574428 GS6	Pole No	:	0715016
Serial No	:	61167751	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1473
Period From	:	07-16-2017	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	332	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		386.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 350.00

Your monthly electricity consumption chart

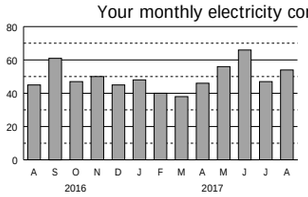

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/16000/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940014901263

BORRES,MAYETH BONTILAO

Premise Address: SITIO LUYO ADLAON, CEBU CITY

Billing Address: SITIO LUYO ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-287-7	9405418528-8	09/03/2017	AUGUST/2017	386.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94054185288

BC11/244.2/16000/0/10/08-21-2017/63

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210367873576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022800

21066106507

Date : 08-21-2017

BC11/244.2/16200/1389934/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106610650-7

Collection Ref. Code : 1857-77-155-9

Customer Information----------

Name : GABAYAN,BENEDICTO MAGNO

Premise Address: SITIO LUYO ADLAON, CEBU CITY

Billing Address: SITIO LUYO ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151101	Pole No	:	1389934
Serial No	:	40103046	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53
Period From	:	07-16-2017	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 19.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 6, 2015 - 2.00

Your monthly electricity consumption chart

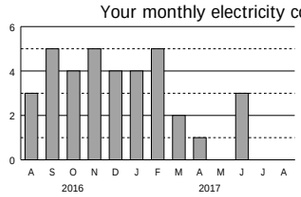

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/16200/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210367873576

GABAYAN,BENEDICTO MAGNO

Premise Address: SITIO LUYO ADLAON, CEBU CITY

Billing Address: SITIO LUYO ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-155-9	2106610650-7	09/03/2017	AUGUST/2017	- 19.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21066106507

BC11/244.2/16200/0/10/08-21-2017/63

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434609404151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019558

43497964874

Date : 08-21-2017

BC11/244.2/16300/0095772/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349796487-4

Collection Ref. Code : 1853-94-434-3

Customer Information----------

Name : LEYSON,IRENE INOCANDO

Premise Address: SITIO LOYO ADLAON,CEBU CITY
Billing Address: SITIO LOYO ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564483 GS6	Pole No	:	0095772
Serial No	:	24886844	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	249
Period From	:	07-16-2017	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 146.69
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.70
CURRENT BILL - AUGUST 2017		188.09
TOTAL AMOUNT DUE		187.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 193.00

Your monthly electricity consumption chart

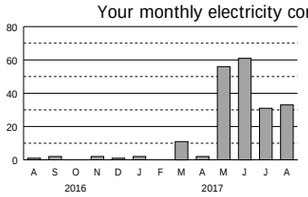

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.09		
Less : VAT	13.99		
Amount Net of VAT	174.10		
Less: BIR 2306	5.83		
BIR 2307	3.11	VATable Sales	154.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.71
Amount Due	165.16	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	179.15	TOTAL SALES	188.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/16300/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434609404151

LEYSON,IRENE INOCANDO
Premise Address: SITIO LOYO ADLAON,CEBU CITY
Billing Address: SITIO LOYO ADLAON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-434-3	4349796487-4	09/03/2017	AUGUST/2017	187.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43497964874 BC11/244.2/16300/0/10/08-21-2017/63 4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894715419359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89482003970

BILLING STATEMENT

1011029642

Date : 08-21-2017

BC11/244.2/16400/0715016/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948200397-0

Collection Ref. Code : 1855-52-797-9

Customer Information----------

Name : LEYSON,HERNANE SIBUNGHANOY

Premise Address: LUYO ADLAON,CEBU CITY
Billing Address: LUYO ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2998 EVS6	Pole No	:	0715016
Serial No	:	01412738	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	662
Period From	:	07-16-2017	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 143.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.67
CURRENT BILL - AUGUST 2017		15.00
TOTAL AMOUNT DUE		31.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 3, 2017 - 105.00

Your monthly electricity consumption chart

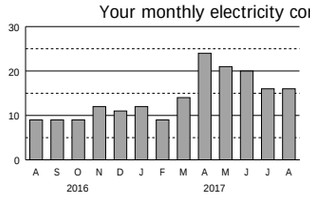

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.00		
Less : VAT	0.64		
Amount Net of VAT	14.36		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.98	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.62	TOTAL SALES	15.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/16400/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894715419359

LEYSON,HERNANE SIBUNGHANOY
Premise Address: LUYO ADLAON,CEBU CITY
Billing Address: LUYO ADLAON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-797-9	8948200397-0	09/03/2017	AUGUST/2017	31.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89482003970

BC11/244.2/16400/0/10/08-21-2017/63

4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988226237694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027639

98877870471

Date : 08-21-2017

BC11/244.2/16500/0107036/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887787047-1

Collection Ref. Code : 1855-45-278-2

Customer Information----------

Name : GILBOLINGO,ANALIZA OPLE

Premise Address: SITIO LUYO ADLAON, CEBU CITY

Billing Address: SITIO LUYO ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10077 EES6	Pole No	:	0107036
Serial No	:	05756842	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	823
Period From	:	07-16-2017	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		80.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 3, 2016 - 100.00

Your monthly electricity consumption chart

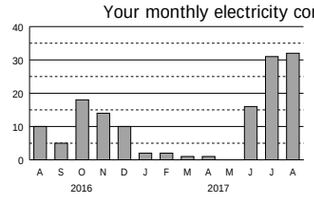

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/16500/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988226237694

GILBOLINGO,ANALIZA OPLE

Premise Address: SITIO LUYO ADLAON, CEBU CITY

Billing Address: SITIO LUYO ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-278-2	9887787047-1	09/03/2017	AUGUST/2017	80.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98877870471

BC11/244.2/16500/0/10/08-21-2017/63

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908283278554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022702

90851520164

Date : 08-21-2017

BC11/244.2/16600/0105570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085152016-4

Collection Ref. Code : 1855-52-836-3

Customer Information----------

Name : TEJANO,EVELINDA TABORADA

Premise Address: ADLAON CEBU CITY

Billing Address: ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042841	Pole No	:	0105570
Serial No	:	125288635	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	489
Period From	:	07-16-2017	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		105.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 13.00

Your monthly electricity consumption chart

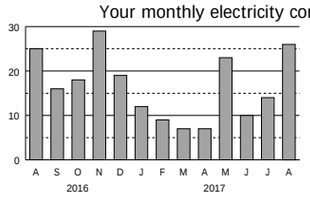

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/16600/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908283278554

TEJANO,EVELINDA TABORADA

Premise Address: ADLAON CEBU CITY

Billing Address: ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-836-3	9085152016-4	09/03/2017	AUGUST/2017	105.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90851520164 BC11/244.2/16600/0/10/08-21-2017/63 4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024573690432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027845

02439944741

Date : 08-21-2017

BC11/244.2/16700/0105570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243994474-1

Collection Ref. Code : 1855-38-497-3

Customer Information----------

Name : MORALLAS,MERA FE TEJANO

Premise Address: PROPER ADLAON, CEBU CITY

Billing Address: PROPER ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	421773 GS6	Pole No	:	0105570
Serial No	:	70700424	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2541
Period From	:	07-16-2017	Prev Rdg	:	2483
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	332	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		436.10
TOTAL AMOUNT DUE		435.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 325.00

Your monthly electricity consumption chart

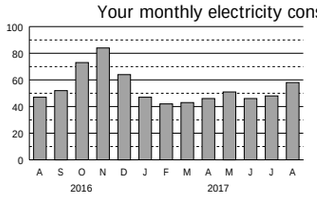

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.10		
Less : VAT	32.96		
Amount Net of VAT	403.14		
Less: BIR 2306	13.72		
BIR 2307	7.41	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.01	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	414.97	TOTAL SALES	436.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/16700/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024573690432

MORALLAS,MERA FE TEJANO

Premise Address: PROPER ADLAON, CEBU CITY

Billing Address: PROPER ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-497-3	0243994474-1	09/03/2017	AUGUST/2017	435.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02439944741 BC11/244.2/16700/0/10/08-21-2017/63 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131547364151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032134

13180219100

Date : 08-21-2017

BC11/244.2/16800/0106240/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318021910-0

Collection Ref. Code : 1853-70-683-3

Customer Information----------

Name : BORDADORA,FE ARCAYAN

Premise Address: ADLAON
Billing Address: ADLAON

TIN :

Metering Information----------

Meter No	:	396451 GS6	Pole No	:	0106240
Serial No	:	57574628	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1194
Period From	:	07-16-2017	Prev Rdg	:	1171
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 135.30
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.42
CURRENT BILL - AUGUST 2017		96.48
TOTAL AMOUNT DUE		96.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 104.00

Your monthly electricity consumption chart

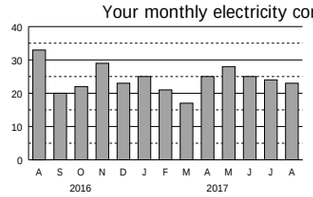

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.48		
Less : VAT	6.92		
Amount Net of VAT	89.56		
Less: BIR 2306	2.88		
BIR 2307	1.53	VATable Sales	76.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.50
Amount Due	85.15	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	92.07	TOTAL SALES	96.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/16800/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131547364151

BORDADORA,FE ARCAYAN
Premise Address: ADLAON
Billing Address: ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-683-3	1318021910-0	09/03/2017	AUGUST/2017	96.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13180219100

BC11/244.2/16800/0/10/08-21-2017/63

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024217673242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027908

02432073779

Date : 08-21-2017

BC11/244.2/16900/0105605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243207377-9

Collection Ref. Code : 1859-87-809-1

Customer Information----------

Name : GOC-ONG,ELISA OPORTO

Premise Address: ADLAON ADLAON , CEBU CITY
Billing Address: ADLAON ADLAON , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037194	Pole No	:	0105605
Serial No	:	126812456	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2320
Period From	:	07-16-2017	Prev Rdg	:	2240
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	118	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 93.69
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		106.47
CURRENT BILL - AUGUST 2017		735.57
TOTAL AMOUNT DUE		734.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 737.00

Your monthly electricity consumption chart

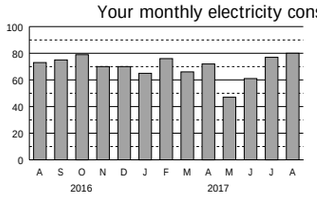

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.57		
Less : VAT	56.80		
Amount Net of VAT	678.77		
Less: BIR 2306	23.66		
BIR 2307	12.68	VATable Sales	629.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.67
Amount Due	642.43	VAT Zero Rated Sales	0.00
Add : VAT	56.80	VAT Amount	56.80
TOTAL AMOUNT DUE	699.23	TOTAL SALES	735.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/16900/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024217673242

GOC-ONG,ELISA OPORTO
Premise Address: ADLAON ADLAON , CEBU CITY
Billing Address: ADLAON ADLAON , CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-809-1	0243207377-9	09/03/2017	AUGUST/2017	734.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02432073779

BC11/244.2/16900/0/10/08-21-2017/63

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601933678019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019611

60190174791

Date : 08-21-2017

BC11/244.2/17000/0105661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019017479-1

Collection Ref. Code : 1855-45-293-6

Customer Information----------

Name : BUNGHANOY,MERLYN ARDINA

Premise Address: PROPER ADLAON, CEBU CITY

Billing Address: PROPER ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007810 EFS6	Pole No	:	0105661
Serial No	:	121429837	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	815
Period From	:	07-16-2017	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 2.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 50.00

Your monthly electricity consumption chart

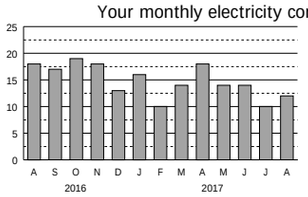

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/17000/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601933678019

BUNGHANOY,MERLYN ARDINA

Premise Address: PROPER ADLAON, CEBU CITY

Billing Address: PROPER ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-293-6	6019017479-1	09/03/2017	AUGUST/2017	- 2.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60190174791

BC11/244.2/17000/0/10/08-21-2017/63

4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155123775568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028034

1557094120 1

Date : 08-21-2017

BC11/244.2/17100/0105633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557094120-1

Collection Ref. Code : 1859-55-560-8

Customer Information----------

Name : QUINIO,ROSALIA ARCILLA

Premise Address: PROPER ADLAON CEBU CITY
Billing Address: PROPER ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018541	Pole No	:	0105633
Serial No	:	121749027	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1424
Period From	:	07-16-2017	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 168.48
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.17
CURRENT BILL - AUGUST 2017		205.67
TOTAL AMOUNT DUE		204.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 294.00

Your monthly electricity consumption chart

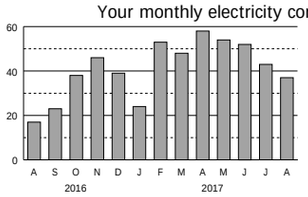

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.67		
Less : VAT	15.13		
Amount Net of VAT	190.54		
Less: BIR 2306	6.30		
BIR 2307	3.40	VATable Sales	168.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.04
Amount Due	180.84	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	195.97	TOTAL SALES	205.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/17100/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155123775568

QUINIO,ROSALIA ARCILLA
Premise Address: PROPER ADLAON CEBU CITY
Billing Address: PROPER ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-55-560-8	1557094120-1	09/03/2017	AUGUST/2017	204.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1557094120 1

BC11/244.2/17100/0/10/08-21-2017/63

4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044804503522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023398

04460394531

Date : 08-21-2017

BC11/244.2/17200/0106212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446039453-1

Collection Ref. Code : 1855-59-242-8

Customer Information----------

Name : ARCILLA,ROGER LEYSON

Premise Address: PROPER ADLAON, CEBU CITY
Billing Address: PROPER ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4269 EVS6	Pole No	:	0106212
Serial No	:	01643763	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1320
Period From	:	07-16-2017	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	283	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		87.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 95.00

Your monthly electricity consumption chart

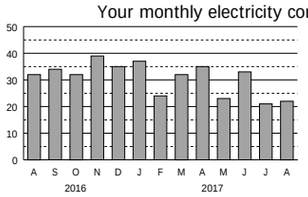

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/17200/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044804503522

ARCILLA,ROGER LEYSON
Premise Address: PROPER ADLAON, CEBU CITY
Billing Address: PROPER ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-242-8	0446039453-1	09/03/2017	AUGUST/2017	87.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04460394531 BC11/244.2/17200/0/10/08-21-2017/63 4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494836815426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029778

49419831281

Date : 08-21-2017

BC11/244.2/17400/0105535/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941983128-1

Collection Ref. Code : 1855-99-971-4

Customer Information----------

Name : BORRES,REY DOLLOSO

Premise Address: PROPER ADLAON
Billing Address: PROPER ADLAON

TIN :

Metering Information----------

Meter No	:	8005 EES6	Pole No	:	0105535
Serial No	:	06249926	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8621
Period From	:	07-16-2017	Prev Rdg	:	8405
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	113	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,085.98
Transmission Charge	0.6288/kWh	135.82
System Loss Charge	0.7117/kWh	153.73
Sub-Total		1,375.53
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		65.12
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		85.06
Transmission		1.27
System Loss		10.68
Distribution		74.76
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		318.29
CURRENT BILL - AUGUST 2017		2,381.98
TOTAL AMOUNT DUE		2,381.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,223.00

Your monthly electricity consumption chart

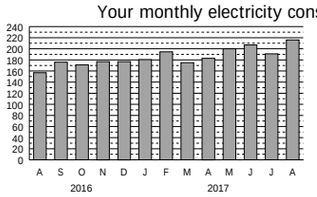

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.98		
Less : VAT	181.44		
Amount Net of VAT	2,200.54		
Less: BIR 2306	75.61		
BIR 2307	41.58	VATable Sales	2,063.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.85
Amount Due	2,083.35	VAT Zero Rated Sales	0.00
Add : VAT	181.44	VAT Amount	181.44
TOTAL AMOUNT DUE	2,264.79	TOTAL SALES	2,381.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/17400/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494836815426

BORRES,REY DOLLOSO
Premise Address: PROPER ADLAON
Billing Address: PROPER ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-971-4	4941983128-1	09/03/2017	AUGUST/2017	2,381.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49419831281

BC11/244.2/17400/0/10/08-21-2017/63

4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044770059323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023305

0442695482

Date : 08-21-2017

BC11/244.2/17500/0105521/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442695482-4

Collection Ref. Code : 1855-46-302-4

Customer Information----------

Name : TEJANO,ANALIZA CALLINO

Premise Address: PROPER ADLAON, CEBU CITY
Billing Address: PROPER ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138635	Pole No	:	0105521
Serial No	:	85000541	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2007
Period From	:	07-16-2017	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	343	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		186.76
CURRENT BILL - AUGUST 2017		1,361.54
TOTAL AMOUNT DUE		1,361.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 844.00

Your monthly electricity consumption chart

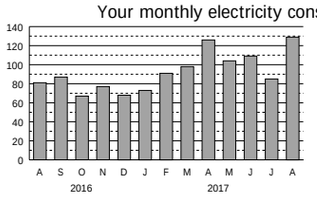

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.54		
Less : VAT	105.47		
Amount Net of VAT	1,256.07		
Less: BIR 2306	43.95		
BIR 2307	23.67	VATable Sales	1,174.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.29
Amount Due	1,188.45	VAT Zero Rated Sales	0.00
Add : VAT	105.47	VAT Amount	105.47
TOTAL AMOUNT DUE	1,293.92	TOTAL SALES	1,361.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/17500/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044770059323

TEJANO,ANALIZA CALLINO
Premise Address: PROPER ADLAON, CEBU CITY
Billing Address: PROPER ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-302-4	0442695482-4	09/03/2017	AUGUST/2017	1,361.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0442695824 BC11/244.2/17500/0/10/08-21-2017/63 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312536813262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024724

31250880197

Date : 08-21-2017

BC11/244.2/17600/0128665/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125088019-7

Collection Ref. Code : 1855-45-299-5

Customer Information----------

Name : ALISOSO,ELVIE OPLE

Premise Address: SAYAO ADLAON, CEBU CITY
Billing Address: SAYAO ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526910 GS6	Pole No	:	0128665
Serial No	:	53659803	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1225
Period From	:	07-16-2017	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	332	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		104.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 200.00

Your monthly electricity consumption chart

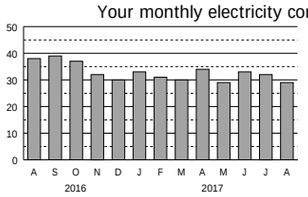

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/17600/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312536813262

ALISOSO,ELVIE OPLE
Premise Address: SAYAO ADLAON, CEBU CITY
Billing Address: SAYAO ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-299-5	3125088019-7	09/03/2017	AUGUST/2017	104.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31250880197

BC11/244.2/17600/0/10/08-21-2017/63

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263314153992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26343989674

1011031667
Date : 08-21-2017
BC11/244.2/17700/0128665/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634398967-4
Collection Ref. Code : 1855-46-071-8

Customer Information----------
Name : TUGADO,JECEL PERMAHIN
Premise Address: SAYAO ADLAON,CEBU CITY
Billing Address: SAYAO ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082478	Pole No	:	0128665
Serial No	:	40006847	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	560
Period From	:	07-16-2017	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.53

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 110.00

Your monthly electricity consumption chart

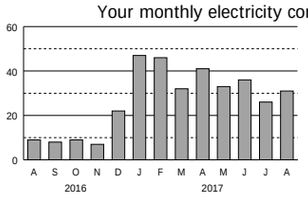

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/17700/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263314153992

TUGADO,JECEL PERMAHIN
Premise Address: SAYAO ADLAON,CEBU CITY
Billing Address: SAYAO ADLAON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-071-8	2634398967-4	09/03/2017	AUGUST/2017	172.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26343989674

BC11/244.2/17700/0/10/08-21-2017/63

4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168054785340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019729

16892586898

Date : 08-21-2017

BC11/244.2/18000/0105906/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689258689-8

Collection Ref. Code : 1855-38-944-4

Customer Information----------

Name : LEYSON,LETECIA ARDO

Premise Address: SAYAW ADLAON, CEBU CITY

Billing Address: SAYAW ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167382	Pole No	:	0105906
Serial No	:	40098938	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	159
Period From	:	07-16-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 107.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.47
CURRENT BILL - AUGUST 2017		13.02
TOTAL AMOUNT DUE		40.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 28, 2017 - 70.00

Your monthly electricity consumption chart

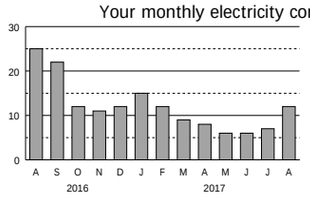

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.02		
Less : VAT	0.67		
Amount Net of VAT	12.35		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.96	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.63	TOTAL SALES	13.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/18000/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168054785340

LEYSON,LETECIA ARDO

Premise Address: SAYAW ADLAON, CEBU CITY

Billing Address: SAYAW ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-944-4	1689258689-8	09/03/2017	AUGUST/2017	40.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16892586898

BC11/244.2/18000/0/10/08-21-2017/63

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796643760556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032215

7967477461

Date : 08-21-2017

BC11/244.2/18100/0107092/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967547746-1

Collection Ref. Code : 1857-45-065-5

Customer Information----------

Name : TUMULAK,NIES ARDIMER

Premise Address: SIITO LUYO ADLAON, CEBU CITY

Billing Address: SIITO LUYO ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10124 EES6	Pole No	:	0107092
Serial No	:	06136530	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1140
Period From	:	07-16-2017	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	220	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 135.11
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.04
CURRENT BILL - AUGUST 2017		107.26
TOTAL AMOUNT DUE		107.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 405.00

Your monthly electricity consumption chart

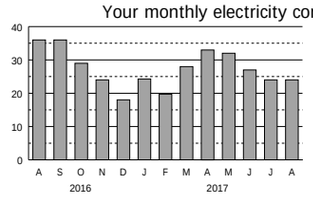

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.26		
Less : VAT	7.92		
Amount Net of VAT	99.34		
Less: BIR 2306	3.30		
BIR 2307	1.72	VATable Sales	85.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.12
Amount Due	94.32	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	102.24	TOTAL SALES	107.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/18100/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796643760556

TUMULAK,NIES ARDIMER

Premise Address: SIITO LUYO ADLAON, CEBU CITY

Billing Address: SIITO LUYO ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-065-5	7967547746-1	09/03/2017	AUGUST/2017	107.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7967477461

BC11/244.2/18100/0/10/08-21-2017/63

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145283557285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023848

14553924383

Date : 08-21-2017

BC11/244.2/18200/0105794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455392438-3

Collection Ref. Code : 1855-39-155-4

Customer Information----------

Name : LEYSON,FLORA ARDO

Premise Address: SITIO SAYAW ADLAON, CEBU CITY
Billing Address: SITIO SAYAW ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	474338 GS6	Pole No	:	0105794
Serial No	:	64975145	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	926
Period From	:	07-16-2017	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		4.16

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 24, 2017 - 20.00

Your monthly electricity consumption chart

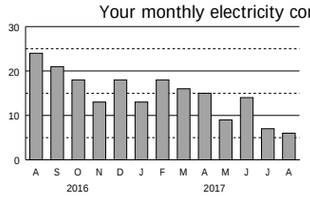

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/18200/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145283557285

LEYSON,FLORA ARDO
Premise Address: SITIO SAYAW ADLAON, CEBU CITY
Billing Address: SITIO SAYAW ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-155-4	1455392438-3	09/03/2017	AUGUST/2017	4.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14553924383

BC11/244.2/18200/0/10/08-21-2017/63

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105331429995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021190

10541163001

Date : 08-21-2017

BC11/244.2/18400/1389934/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054116300-1

Collection Ref. Code : 1857-77-176-1

Customer Information----------

Name : COLINA,LELIOSA LEYSON

Premise Address: SITIO LUYO ADLAON,CEBU CITY

Billing Address: SITIO LUYO ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003894 EFS6	Pole No	:	1389934
Serial No	:	94724087	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2145
Period From	:	07-16-2017	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		287.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 879.00

Your monthly electricity consumption chart

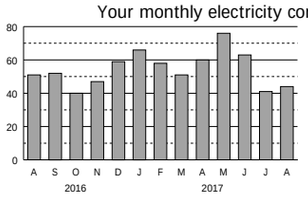

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.2/18400/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105331429995

COLINA,LELIOSA LEYSON

Premise Address: SITIO LUYO ADLAON,CEBU CITY

Billing Address: SITIO LUYO ADLAON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-176-1	1054116300-1	09/03/2017	AUGUST/2017	287.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10541163001

BC11/244.2/18400/0/10/08-21-2017/63

4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991916530803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99191100009

BILLING STATEMENT

1011028666

Date : 08-21-2017

BC11/244.3/200/0715121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919110000-9

Collection Ref. Code : 1835-54-704-4

Customer Information----------

Name : PACIONELA,VICENTE B

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	31093GS6	Pole No	:	0715121
Serial No	:	54303553	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3151
Period From	:	07-16-2017	Prev Rdg	:	3110
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 134.16
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.72
CURRENT BILL - AUGUST 2017		285.42
TOTAL AMOUNT DUE		284.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 750.00

Your monthly electricity consumption chart

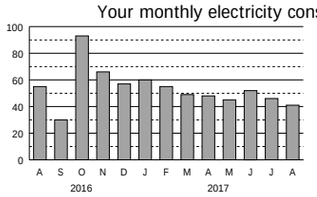

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.42		
Less : VAT	21.89		
Amount Net of VAT	263.53		
Less: BIR 2306	9.11		
BIR 2307	4.81	VATable Sales	238.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.83
Amount Due	249.61	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	271.50	TOTAL SALES	285.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/200/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991916530803

PACIONELA,VICENTE B
Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-704-4	9919110000-9	09/03/2017	AUGUST/2017	284.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99191100009

BC11/244.3/200/0/10/08-21-2017/63

4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160192480039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030092

16092886239

Date : 08-21-2017

BC11/244.3/18300/0715191/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609288623-9

Collection Ref. Code : 1855-45-308-8

Customer Information----------

Name : REVALES,ZENAIDA CUBONG

Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	466156 GS6	Pole No	:	0715191
Serial No	:	82078893	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2478
Period From	:	07-16-2017	Prev Rdg	:	2429
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	332	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		320.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 770.00

Your monthly electricity consumption chart

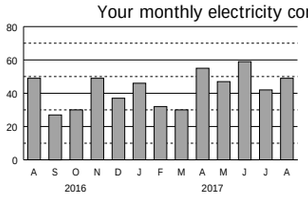

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/18300/0/10/08-21-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160192480039

REVALES,ZENAIDA CUBONG
Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-308-8	1609288623-9	09/03/2017	AUGUST/2017	320.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16092886239

BC11/244.3/18300/0/10/08-21-2017/63

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681283035496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025043

68181100006

Date : 08-21-2017

BC11/244.3/20/0128413/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818110000-6

Collection Ref. Code : 1835-46-440-8

Customer Information----------

Name : GOCONG,SULPICIO B

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1042367	Pole No	:	0128413
Serial No	:	125288492	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	640
Period From	:	07-16-2017	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	450	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 168.65
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.54
CURRENT BILL - AUGUST 2017		18.36
TOTAL AMOUNT DUE		18.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 91.00

Your monthly electricity consumption chart

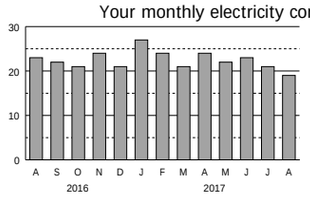

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.36		
Less : VAT	0.82		
Amount Net of VAT	17.54		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.72
Amount Due	17.06	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	17.88	TOTAL SALES	18.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/20/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681283035496

GOCONG,SULPICIO B
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-440-8	6818110000-6	09/03/2017	AUGUST/2017	18.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68181100006

BC11/244.3/20/0/10/08-21-2017/67

4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461372091607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029693

46191100000

Date : 08-21-2017

BC11/244.3/30/0128371/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619110000-0

Collection Ref. Code : 1835-49-770-5

Customer Information----------

Name : GOCONG,ELISA B

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1042383	Pole No	:	0128371
Serial No	:	125287669	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	481
Period From	:	07-16-2017	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	450	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 107.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.44
CURRENT BILL - AUGUST 2017		12.71
TOTAL AMOUNT DUE		26.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 5, 2017 - 25.37

Your monthly electricity consumption chart

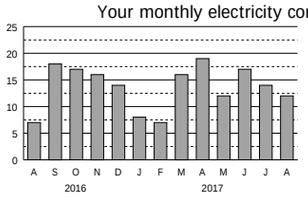

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.71		
Less : VAT	0.64		
Amount Net of VAT	12.07		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.69	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.33	TOTAL SALES	12.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/30/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461372091607

GOCONG,ELISA B

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-770-5	4619110000-0	09/03/2017	AUGUST/2017	26.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46191100000

BC11/244.3/30/0/10/08-21-2017/67

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161162706862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030518

16191100003

Date : 08-21-2017

BC11/244.3/70/0128455/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619110000-3

Collection Ref. Code : 1835-49-752-7

Customer Information----------

Name : MANGUBAT,HONORIA E

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1128106	Pole No	:	0128455
Serial No	:	40094190	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	690
Period From	:	07-16-2017	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	450	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		12.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 102.00

Your monthly electricity consumption chart

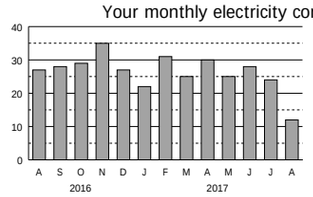

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/70/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161162706862

MANGUBAT,HONORIA E

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-752-7	1619110000-3	09/03/2017	AUGUST/2017	12.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16191100003

BC11/244.3/70/0/10/08-21-2017/67

4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773454346842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022065

77302100001

Date : 08-21-2017

BC11/244.3/80/0128490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730210000-1

Collection Ref. Code : 1835-96-560-1

Customer Information----------

Name : LLAGUNO,EMMANUEL B

Premise Address: PROPER ADLAWON
Billing Address: PROPER ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1189907	Pole No	:	0128490
Serial No	:	40135884	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32
Period From	:	07-16-2017	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 145.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 139.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 27, 2016 - 200.00

Your monthly electricity consumption chart

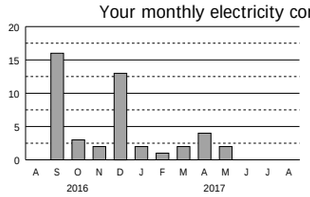

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/80/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773454346842

LLAGUNO,EMMANUEL B
Premise Address: PROPER ADLAWON
Billing Address: PROPER ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-560-1	7730210000-1	09/03/2017	AUGUST/2017	- 139.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77302100001

BC11/244.3/80/0/10/08-21-2017/67

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811730563095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023834

8112027633-2

Date : 08-21-2017

BC11/244.3/110/0128504/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112027633-2

Collection Ref. Code : 1853-70-680-9

Customer Information----------

Name : TALADRO,GRACELA MIRAL

Premise Address: SITIO TABOK ADLAON, CEBU CITY
Billing Address: SITIO TABOK ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042381	Pole No	:	0128504
Serial No	:	125284831	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	893
Period From	:	07-16-2017	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 127.85
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.76
CURRENT BILL - AUGUST 2017		94.30
TOTAL AMOUNT DUE		84.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 195.00

Your monthly electricity consumption chart

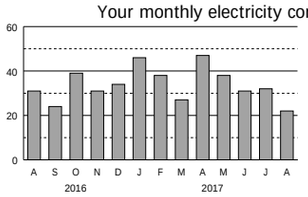

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.30		
Less : VAT	6.83		
Amount Net of VAT	87.47		
Less: BIR 2306	2.84		
BIR 2307	1.50	VATable Sales	74.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.93
Amount Due	83.13	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	89.96	TOTAL SALES	94.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/110/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811730563095

TALADRO,GRACELA MIRAL
Premise Address: SITIO TABOK ADLAON, CEBU CITY
Billing Address: SITIO TABOK ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-680-9	8112027633-2	09/03/2017	AUGUST/2017	84.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8112027633-2

BC11/244.3/110/0/10/08-21-2017/67

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441450257859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021968

44191100005

Date : 08-21-2017

BC11/244.3/120/0128504/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419110000-5

Collection Ref. Code : 1835-49-197-9

Customer Information----------

Name : HILARIO,LUCIA M

Premise Address: SITIO INTUSAN PHASE I ADLAWON
Billing Address: SITIO INTUSAN PHASE I ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1026942	Pole No	:	0128504
Serial No	:	121759042	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	917
Period From	:	07-16-2017	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	200	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		9.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 15.00

Your monthly electricity consumption chart

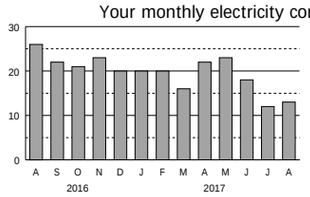

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/120/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441450257859

HILARIO,LUCIA M
Premise Address: SITIO INTUSAN PHASE I ADLAWON
Billing Address: SITIO INTUSAN PHASE I ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-197-9	4419110000-5	09/03/2017	AUGUST/2017	9.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44191100005

BC11/244.3/120/0/10/08-21-2017/67

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341211103903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022765

34191100006

Date : 08-21-2017

BC11/244.3/130/0128504/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419110000-6

Collection Ref. Code : 1835-49-194-4

Customer Information----------

Name : LEYSON,ERNESTO C

Premise Address: PROPER ADLAWON

Billing Address: PROPER ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1146160	Pole No	:	0128504
Serial No	:	40103134	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	291
Period From	:	07-16-2017	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		171.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 220.00

Your monthly electricity consumption chart

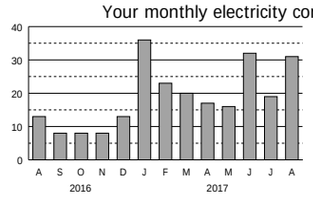

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/130/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341211103903

LEYSON,ERNESTO C

Premise Address: PROPER ADLAWON

Billing Address: PROPER ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-194-4	3419110000-6	09/03/2017	AUGUST/2017	171.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34191100006

BC11/244.3/130/0/10/08-21-2017/67

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399571823404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032393

39981100009

Date : 08-21-2017

BC11/244.3/135/0128504/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998110000-9

Collection Ref. Code : 1839-91-008-9

Customer Information----------

Name : SUQUIB,AMELITA M

Premise Address: INTUSAN ADLAWON CEBU CITY
Billing Address: INTUSAN ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	433947GS6	Pole No	:	0128504
Serial No	:	96865440	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3209
Period From	:	07-16-2017	Prev Rdg	:	3166
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	220	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		280.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 664.00

Your monthly electricity consumption chart

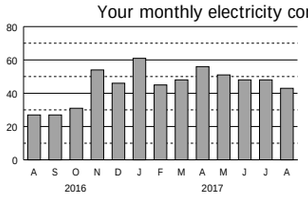

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/135/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399571823404

SUQUIB,AMELITA M
Premise Address: INTUSAN ADLAWON CEBU CITY
Billing Address: INTUSAN ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-008-9	3998110000-9	09/03/2017	AUGUST/2017	280.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39981100009

BC11/244.3/135/0/10/08-21-2017/67

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753504273910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026787

75338850177

Date : 08-21-2017

BC11/244.3/140/0105773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533885017-7

Collection Ref. Code : 1849-39-794-5

Customer Information----------

Name : DISUYO,TITA SOQUIB

Premise Address: TABOK ADLAON
Billing Address: TABOK ADLAON

TIN :

Metering Information----------

Meter No	:	501433 GS6	Pole No	:	0105773
Serial No	:	72015874	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	584
Period From	:	07-16-2017	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		5.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 6.00

Your monthly electricity consumption chart

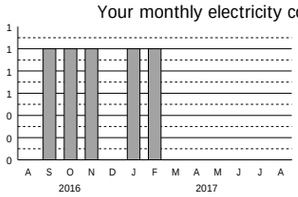

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/140/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753504273910

DISUYO,TITA SOQUIB
Premise Address: TABOK ADLAON
Billing Address: TABOK ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-794-5	7533885017-7	09/03/2017	AUGUST/2017	5.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75338850177

BC11/244.3/140/0/10/08-21-2017/67

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041124135390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021892

04121100004

Date : 08-21-2017

BC11/244.3/150/0105773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412110000-4

Collection Ref. Code : 1843-62-722-1

Customer Information----------

Name : DISUYO,TITA S

Premise Address: INTUSAN ADLAON CEBU CITY

Billing Address: INTUSAN ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	471662GS6	Pole No	:	0105773
Serial No	:	68583594	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4020
Period From	:	07-16-2017	Prev Rdg	:	3963
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	759	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.6288/kWh	35.84
System Loss Charge	0.7117/kWh	40.57
Sub-Total		362.99
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		5.45
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		22.45
Transmission		0.33
System Loss		2.83
Distribution		20.17
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		82.97
CURRENT BILL - AUGUST 2017		619.50
TOTAL AMOUNT DUE		619.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 572.00

Your monthly electricity consumption chart

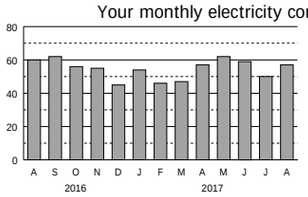

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.50		
Less : VAT	46.92		
Amount Net of VAT	572.58		
Less: BIR 2306	19.57		
BIR 2307	10.81	VATable Sales	536.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.05
Amount Due	542.20	VAT Zero Rated Sales	0.00
Add : VAT	46.92	VAT Amount	46.92
TOTAL AMOUNT DUE	589.12	TOTAL SALES	619.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/150/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041124135390

DISUYO,TITA S

Premise Address: INTUSAN ADLAON CEBU CITY

Billing Address: INTUSAN ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-722-1	0412110000-4	09/03/2017	AUGUST/2017	619.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04121100004

BC11/244.3/150/0/10/08-21-2017/67

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140607887368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022023

14050188458

Date : 08-21-2017

BC11/244.3/162/0105773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405018845-8

Collection Ref. Code : 1859-54-971-3

Customer Information----------

Name : LABASANO,ANALYN SUQUIB

Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060990	Pole No	:	0105773
Serial No	:	125291151	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	456
Period From	:	07-16-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 80.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 18, 2016 - 50.00

Your monthly electricity consumption chart

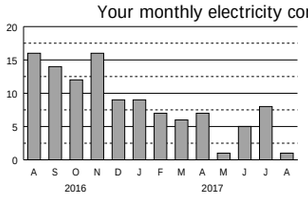

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/162/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140607887368

LABASANO,ANALYN SUQUIB
Premise Address: ADLAON CEBU CITY
Billing Address: ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-971-3	1405018845-8	09/03/2017	AUGUST/2017	- 80.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14050188458

BC11/244.3/162/0/10/08-21-2017/67

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523494329315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028842

52331591900

Date : 08-21-2017

BC11/244.3/165/0106086/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233159190-0

Collection Ref. Code : 1859-88-515-2

Customer Information----------

Name : BORDADORA,ISIDORO LIMOSNERO

Premise Address: SITIO TABOK ADLAON, CEBU CITY
Billing Address: SITIO TABOK ADLAON, CEBU CITY

TIN : 199-870-512-000

Metering Information----------

Meter No	:	MTR1040635	Pole No	:	0106086
Serial No	:	126814053	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	724
Period From	:	07-16-2017	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 172.66
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.21
CURRENT BILL - AUGUST 2017		211.50
TOTAL AMOUNT DUE		227.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 106.00

Your monthly electricity consumption chart

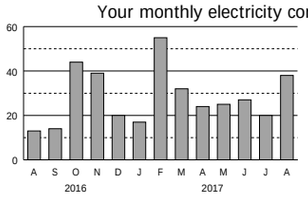

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.50		
Less : VAT	15.56		
Amount Net of VAT	195.94		
Less: BIR 2306	6.48		
BIR 2307	3.49	VATable Sales	173.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.97	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	201.53	TOTAL SALES	211.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/165/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523494329315

BORDADORA,ISIDORO LIMOSNERO
Premise Address: SITIO TABOK ADLAON, CEBU CITY
Billing Address: SITIO TABOK ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-515-2	5233159190-0	09/03/2017	AUGUST/2017	227.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52331591900

BC11/244.3/165/0/10/08-21-2017/67

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933461037140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019044

93360074715

Date : 08-21-2017

BC11/244.3/180/0105773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336007471-5

Collection Ref. Code : 1851-97-941-7

Customer Information----------

Name : LEYSON,WENDEL ANDRECOSO

Premise Address: TABOK ADLAON
Billing Address: TABOK ADLAON

TIN :

Metering Information----------

Meter No	:	539269 GS6	Pole No	:	0105773
Serial No	:	79289861	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1266
Period From	:	07-16-2017	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	233	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 160.49
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.65
CURRENT BILL - AUGUST 2017		110.43
TOTAL AMOUNT DUE		122.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 19, 2017 - 20.00

Your monthly electricity consumption chart

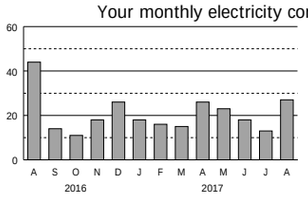

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.43		
Less : VAT	7.82		
Amount Net of VAT	102.61		
Less: BIR 2306	3.26		
BIR 2307	1.75	VATable Sales	86.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.60	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	105.42	TOTAL SALES	110.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/180/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933461037140

LEYSON,WENDEL ANDRECOSO
Premise Address: TABOK ADLAON
Billing Address: TABOK ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-941-7	9336007471-5	09/03/2017	AUGUST/2017	122.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93360074715

BC11/244.3/180/0/10/08-21-2017/67

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494898916960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029986

49442100001

Date : 08-21-2017

BC11/244.3/190/0105773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944210000-1

Collection Ref. Code : 1813-56-362-4

Customer Information----------

Name : LEYSON,SEGUNDINO JR B.

Premise Address: INTUSAN ADLAWON CEBU CITY
Billing Address: INTUSAN ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	131894WS6	Pole No	:	0105773
Serial No	:	68818319	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	673
Period From	:	07-16-2017	Prev Rdg	:	655
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		15.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 16.00

Your monthly electricity consumption chart

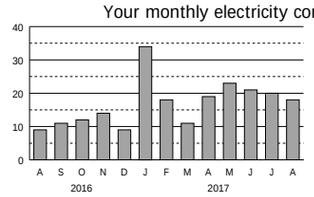

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/190/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494898916960

LEYSON,SEGUNDINO JR B.
Premise Address: INTUSAN ADLAWON CEBU CITY
Billing Address: INTUSAN ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-56-362-4	4944210000-1	09/03/2017	AUGUST/2017	15.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49442100001 BC11/244.3/190/0/10/08-21-2017/67 5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901557613822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019487

90191100008

Date : 08-21-2017

BC11/244.3/200/0105773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019110000-8

Collection Ref. Code : 1835-48-065-9

Customer Information----------

Name : LEYSON,AIDA A

Premise Address: PHASE I INTUSAN BRGY ADLAWOM
Billing Address: PHASE I INTUSAN BRGY ADLAWOM

TIN :

Metering Information----------

Meter No	:	123445WS6	Pole No	:	0105773
Serial No	:	53811439	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5128
Period From	:	07-16-2017	Prev Rdg	:	5082
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 161.34
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.94
CURRENT BILL - AUGUST 2017		307.33
TOTAL AMOUNT DUE		306.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 288.00

Your monthly electricity consumption chart

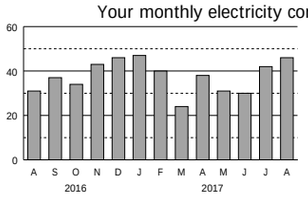

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.33		
Less : VAT	23.17		
Amount Net of VAT	284.16		
Less: BIR 2306	9.65		
BIR 2307	5.17	VATable Sales	256.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.77
Amount Due	269.34	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	292.51	TOTAL SALES	307.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/200/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901557613822

LEYSON,AIDA A
Premise Address: PHASE I INTUSAN BRGY ADLAWOM
Billing Address: PHASE I INTUSAN BRGY ADLAWOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-065-9	9019110000-8	09/03/2017	AUGUST/2017	306.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90191100008

BC11/244.3/200/0/10/08-21-2017/67

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051293315987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026637

05191100006

Date : 08-21-2017

BC11/244.3/230/0106121/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519110000-6

Collection Ref. Code : 1835-49-248-7

Customer Information----------

Name : BORDADORA,PACENCIA R

Premise Address: TABOK ALDAWON
Billing Address: TABOK ALDAWON

TIN :

Metering Information----------

Meter No	:	259053GS6	Pole No	:	0106121
Serial No	:	46261353	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2528
Period From	:	07-16-2017	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 226.00

Your monthly electricity consumption chart

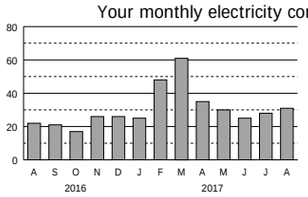

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/230/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051293315987

BORDADORA,PACENCIA R
Premise Address: TABOK ALDAWON
Billing Address: TABOK ALDAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-248-7	0519110000-6	09/03/2017	AUGUST/2017	172.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05191100006

BC11/244.3/230/0/10/08-21-2017/67

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941105320366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022397

94191100000

Date : 08-21-2017

BC11/244.3/250/0106114/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419110000-0

Collection Ref. Code : 1835-49-245-2

Customer Information----------

Name : BORDADORA,AGAPITO B

Premise Address: SITIO TABOK PHASE I ADLAWON

Billing Address: SITIO TABOK PHASE I ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1037197	Pole No	:	0106114
Serial No	:	126817252	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1180
Period From	:	07-16-2017	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 139.14
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.52
CURRENT BILL - AUGUST 2017		175.53
TOTAL AMOUNT DUE		174.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 123.00

Your monthly electricity consumption chart

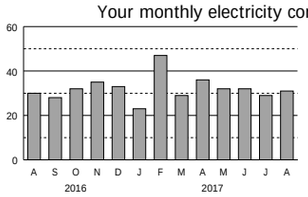

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.53		
Less : VAT	13.02		
Amount Net of VAT	162.51		
Less: BIR 2306	5.43		
BIR 2307	2.90	VATable Sales	144.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	154.18	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	167.20	TOTAL SALES	175.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/250/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941105320366

BORDADORA,AGAPITO B

Premise Address: SITIO TABOK PHASE I ADLAWON

Billing Address: SITIO TABOK PHASE I ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-245-2	9419110000-0	09/03/2017	AUGUST/2017	174.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94191100000 BC11/244.3/250/0/10/08-21-2017/67 5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633337426369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018973

63372100006

Date : 08-21-2017

BC11/244.3/260/0106114/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337210000-6

Collection Ref. Code : 1843-16-455-8

Customer Information----------

Name : BORDADORA,DONATA A

Premise Address: TABOK II ADLAWON CEBU CITY
Billing Address: TABOK II ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	142494WS6	Pole No	:	0106114
Serial No	:	57965364	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1936
Period From	:	07-16-2017	Prev Rdg	:	1910
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		- 31.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 100.00

Your monthly electricity consumption chart

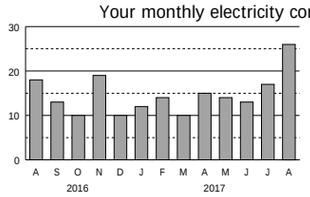

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/260/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633337426369

BORDADORA,DONATA A
Premise Address: TABOK II ADLAWON CEBU CITY
Billing Address: TABOK II ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-455-8	6337210000-6	09/03/2017	AUGUST/2017	- 31.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63372100006

BC11/244.3/260/0/10/08-21-2017/67

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841363615876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022426

84191100001

Date : 08-21-2017

BC11/244.3/280/0106114/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419110000-1

Collection Ref. Code : 1835-49-242-8

Customer Information----------

Name : LABASANO,ANECIA B

Premise Address: TABOK ALDAWON

Billing Address: TABOK ALDAWON

TIN :

Metering Information----------

Meter No	:	MTR1150826	Pole No	:	0106114
Serial No	:	40102988	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 302.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 296.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 16, 2008 - 3.95

Your monthly electricity consumption chart

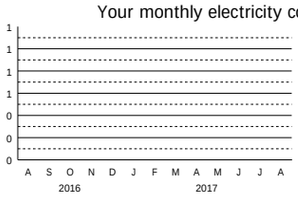

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/280/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841363615876

LABASANO,ANECIA B

Premise Address: TABOK ALDAWON

Billing Address: TABOK ALDAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-242-8	8419110000-1	09/03/2017	AUGUST/2017	- 296.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84191100001

BC11/244.3/280/0/10/08-21-2017/67

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733647791793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019060

73372100005

Date : 08-21-2017

BC11/244.3/285/0106114/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337210000-5

Collection Ref. Code : 1843-16-458-2

Customer Information----------

Name : BORDADORA,ALBERTO A

Premise Address: TABOK II ADLAWON CEBU CITY
Billing Address: TABOK II ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	381018GS6	Pole No	:	0106114
Serial No	:	2003128407	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2033
Period From	:	07-16-2017	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 86.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 200.00

Your monthly electricity consumption chart

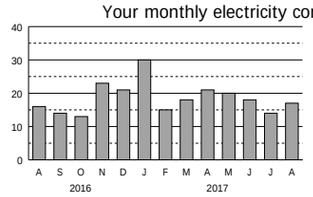

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/285/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733647791793

BORDADORA,ALBERTO A
Premise Address: TABOK II ADLAWON CEBU CITY
Billing Address: TABOK II ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-458-2	7337210000-5	09/03/2017	AUGUST/2017	- 86.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73372100005

BC11/244.3/285/0/10/08-21-2017/67

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308366370588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022931

30861100003

Date : 08-21-2017

BC11/244.3/290/0106114/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086110000-3

Collection Ref. Code : 1845-71-419-9

Customer Information----------

Name : DELOS REYES,ROLLY C

Premise Address: TABOK II ADLAWON CEBU CITY

Billing Address: TABOK II ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	486604GS6	Pole No	:	0106114
Serial No	:	52329990	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2934
Period From	:	07-16-2017	Prev Rdg	:	2902
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 142.35
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.67
CURRENT BILL - AUGUST 2017		182.44
TOTAL AMOUNT DUE		182.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 186.00

Your monthly electricity consumption chart

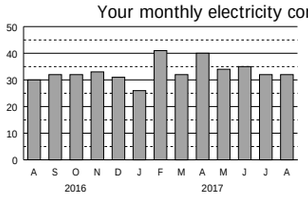

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.44		
Less : VAT	13.57		
Amount Net of VAT	168.87		
Less: BIR 2306	5.67		
BIR 2307	3.02	VATable Sales	149.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.10
Amount Due	160.18	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	173.75	TOTAL SALES	182.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/290/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308366370588

DELOS REYES,ROLLY C

Premise Address: TABOK II ADLAWON CEBU CITY

Billing Address: TABOK II ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-419-9	3086110000-3	09/03/2017	AUGUST/2017	182.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30861100003

BC11/244.3/290/0/10/08-21-2017/67

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932626923305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93247586451

BILLING STATEMENT

1011032591

Date : 08-21-2017

BC11/244.3/300/0106114/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324758645-1

Collection Ref. Code : 1855-88-110-1

Customer Information----------

Name : BORDADORA,NECANORA ARCAYAN

Premise Address: SITIO TABOK I ADLAON
Billing Address: SITIO TABOK I ADLAON

TIN :

Metering Information----------

Meter No	:	000864 EFS6	Pole No	:	0106114
Serial No	:	118019833	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2044
Period From	:	07-16-2017	Prev Rdg	:	2003
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	218	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 139.70
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.01
CURRENT BILL - AUGUST 2017		279.17
TOTAL AMOUNT DUE		279.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 472.00

Your monthly electricity consumption chart

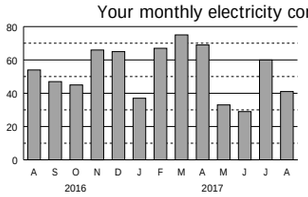

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.17		
Less : VAT	21.22		
Amount Net of VAT	257.95		
Less: BIR 2306	8.83		
BIR 2307	4.70	VATable Sales	233.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	244.42	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	265.64	TOTAL SALES	279.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/300/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932626923305

BORDADORA,NECANORA ARCAYAN
Premise Address: SITIO TABOK I ADLAON
Billing Address: SITIO TABOK I ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-110-1	9324758645-1	09/03/2017	AUGUST/2017	279.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93247586451

BC11/244.3/300/0/10/08-21-2017/67

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274200710140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022002

27498140683

Date : 08-21-2017

BC11/244.3/310/0106093/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749814068-3

Collection Ref. Code : 1849-39-815-1

Customer Information----------

Name : ARCHIVAL,ROMIL BONGHANOY TM

Premise Address: TABOK 2 ADLAON
Billing Address: TABOK 2 ADLAON

TIN :

Metering Information----------

Meter No	:	501423 GS6	Pole No	:	0106093
Serial No	:	96113744	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3175
Period From	:	07-16-2017	Prev Rdg	:	3119
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	111	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 143.59
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.08
CURRENT BILL - AUGUST 2017		430.94
TOTAL AMOUNT DUE		430.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 433.00

Your monthly electricity consumption chart

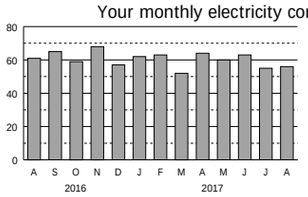

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.94		
Less : VAT	32.89		
Amount Net of VAT	398.05		
Less: BIR 2306	13.70		
BIR 2307	7.33	VATable Sales	363.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.19
Amount Due	377.02	VAT Zero Rated Sales	0.00
Add : VAT	32.89	VAT Amount	32.89
TOTAL AMOUNT DUE	409.91	TOTAL SALES	430.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/310/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274200710140

ARCHIVAL,ROMIL BONGHANOY TM
Premise Address: TABOK 2 ADLAON
Billing Address: TABOK 2 ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-815-1	2749814068-3	09/03/2017	AUGUST/2017	430.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27498140683

BC11/244.3/310/0/10/08-21-2017/67

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519862442864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027763

51918433577

Date : 08-21-2017

BC11/244.3/330/0106086/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191843357-7

Collection Ref. Code : 1855-88-041-5

Customer Information----------

Name : MAHILOM,LUCRECIA BORDADORA

Premise Address: SITIO TABOC ADLAON

Billing Address: SITIO TABOC ADLAON

TIN :

Metering Information----------

Meter No	:	507351 GS6	Pole No	:	0106086
Serial No	:	71753503	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	341
Period From	:	07-16-2017	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	218	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Surcharge	0.02 of 32.00	0.64
Sub-Total		- 35.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.98
CURRENT BILL - AUGUST 2017		8.62
TOTAL AMOUNT DUE		8.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 32.00

Your monthly electricity consumption chart

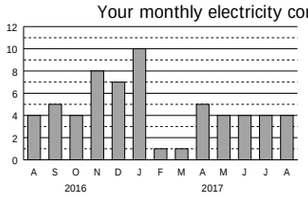

Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.62		
Less : VAT	0.68		
Amount Net of VAT	7.94		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	7.56	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	8.24	TOTAL SALES	8.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/330/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519862442864

MAHILOM,LUCRECIA BORDADORA

Premise Address: SITIO TABOC ADLAON

Billing Address: SITIO TABOC ADLAON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-041-5	5191843357-7	09/03/2017	AUGUST/2017	8.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51918433577

BC11/244.3/330/0/10/08-21-2017/67

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963390091988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032231

96302100001

Date : 08-21-2017

BC11/244.3/333/0106065/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630210000-1

Collection Ref. Code : 1835-95-770-6

Customer Information----------

Name : ALMAZON,WENEFREDO C

Premise Address: PROPER BGRY ADLAWON

Billing Address: PROPER BGRY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1040622	Pole No	:	0106065
Serial No	:	126812157	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	816
Period From	:	07-16-2017	Prev Rdg	:	792
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	250	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 139.19
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.52
CURRENT BILL - AUGUST 2017		102.66
TOTAL AMOUNT DUE		101.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 202.00

Your monthly electricity consumption chart

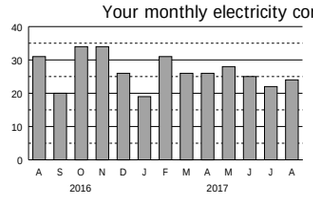

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.66		
Less : VAT	7.43		
Amount Net of VAT	95.23		
Less: BIR 2306	3.10		
BIR 2307	1.64	VATable Sales	81.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	90.49	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	97.92	TOTAL SALES	102.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/333/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963390091988

ALMAZON,WENEFREDO C

Premise Address: PROPER BGRY ADLAWON

Billing Address: PROPER BGRY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-770-6	9630210000-1	09/03/2017	AUGUST/2017	101.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96302100001

BC11/244.3/333/0/10/08-21-2017/67

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543442391944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022983

54372100005

Date : 08-21-2017

BC11/244.3/340/0106093/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437210000-5

Collection Ref. Code : 1843-34-368-1

Customer Information----------

Name : BORDADORA,MAXIMO R

Premise Address: TABOK ADLAWON CEBU CITY

Billing Address: TABOK ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	425399GS6	Pole No	:	0106093
Serial No	:	77451367	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1194
Period From	:	07-16-2017	Prev Rdg	:	1170
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	218	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		81.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 100.00

Your monthly electricity consumption chart

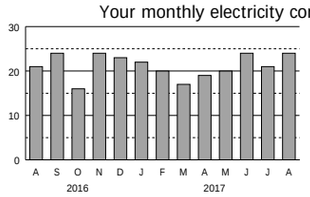

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/340/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543442391944

BORDADORA,MAXIMO R

Premise Address: TABOK ADLAWON CEBU CITY

Billing Address: TABOK ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-368-1	5437210000-5	09/03/2017	AUGUST/2017	81.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54372100005

BC11/244.3/340/0/10/08-21-2017/67

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605369666699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021260

60502100005

Date : 08-21-2017

BC11/244.3/350/0126772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050210000-5

Collection Ref. Code : 1837-28-197-1

Customer Information----------

Name : DIOLA,ANALIZA P

Premise Address: INTOSAN
Billing Address: INTOSAN

TIN :

Metering Information----------

Meter No	:	193875WS6	Pole No	:	0126772
Serial No	:	45917826	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3042
Period From	:	07-16-2017	Prev Rdg	:	3024
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	250	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 161.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.80
CURRENT BILL - AUGUST 2017		16.10
TOTAL AMOUNT DUE		11.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 20.00

Your monthly electricity consumption chart

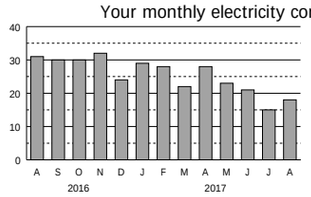

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.10		
Less : VAT	0.64		
Amount Net of VAT	15.46		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.08	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.72	TOTAL SALES	16.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/350/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605369666699

DIOLA,ANALIZA P
Premise Address: INTOSAN
Billing Address: INTOSAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-197-1	6050210000-5	09/03/2017	AUGUST/2017	11.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60502100005

BC11/244.3/350/0/10/08-21-2017/67

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690134959888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028359

69091100003

Date : 08-21-2017

BC11/244.3/380/0126975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909110000-3

Collection Ref. Code : 1835-47-998-7

Customer Information----------

Name : TUGADO,JAIME S

Premise Address: SITIO INTUGAN BRGY ADLAWON

Billing Address: SITIO INTUGAN BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387185GS6	Pole No	:	0126975
Serial No	:	2003154118	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6114
Period From	:	07-16-2017	Prev Rdg	:	6093
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 125.34
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.46
CURRENT BILL - AUGUST 2017		86.54
TOTAL AMOUNT DUE		105.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 14, 2017 - 128.00

Your monthly electricity consumption chart

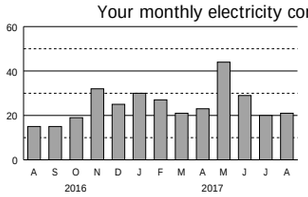

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.54		
Less : VAT	6.15		
Amount Net of VAT	80.39		
Less: BIR 2306	2.56		
BIR 2307	1.37	VATable Sales	68.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.46	VAT Zero Rated Sales	0.00
Add : VAT	6.15	VAT Amount	6.15
TOTAL AMOUNT DUE	82.61	TOTAL SALES	86.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/380/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690134959888

TUGADO,JAIME S

Premise Address: SITIO INTUGAN BRGY ADLAWON

Billing Address: SITIO INTUGAN BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-998-7	6909110000-3	09/03/2017	AUGUST/2017	105.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69091100003

BC11/244.3/380/0/10/08-21-2017/67

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500207837777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019209

50031100006

Date : 08-21-2017

BC11/244.3/390/0129433/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003110000-6

Collection Ref. Code : 1821-60-476-8

Customer Information----------

Name : TUGADO,EMMA B

Premise Address: SITIO INTUSAN ADLAWON CEBU CITY
Billing Address: SITIO INTUSAN ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	253252GS6	Pole No	:	0129433
Serial No	:	49175460	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4385
Period From	:	07-16-2017	Prev Rdg	:	4355
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 177.81
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.26
CURRENT BILL - AUGUST 2017		122.63
TOTAL AMOUNT DUE		143.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 17, 2017 - 203.00

Your monthly electricity consumption chart

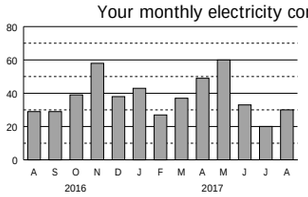

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.63		
Less : VAT	8.68		
Amount Net of VAT	113.95		
Less: BIR 2306	3.63		
BIR 2307	1.94	VATable Sales	96.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.38	VAT Zero Rated Sales	0.00
Add : VAT	8.68	VAT Amount	8.68
TOTAL AMOUNT DUE	117.06	TOTAL SALES	122.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/390/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500207837777

TUGADO,EMMA B
Premise Address: SITIO INTUSAN ADLAWON CEBU CITY
Billing Address: SITIO INTUSAN ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-476-8	5003110000-6	09/03/2017	AUGUST/2017	143.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50031100006

BC11/244.3/390/0/10/08-21-2017/67

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685458910276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026353

68542100000

Date : 08-21-2017

BC11/244.3/400/0126975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854210000-0

Collection Ref. Code : 1813-88-605-9

Customer Information----------

Name : ANDRECOSO,EMILIANA B

Premise Address: ENTUSAN ADLAWON CEBU CITY
Billing Address: ENTUSAN ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	346715GS6	Pole No	:	0126975
Serial No	:	46776850	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3592
Period From	:	07-16-2017	Prev Rdg	:	3558
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		187.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 220.00

Your monthly electricity consumption chart

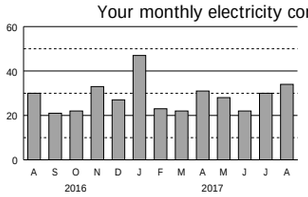

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/400/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685458910276

ANDRECOSO,EMILIANA B
Premise Address: ENTUSAN ADLAWON CEBU CITY
Billing Address: ENTUSAN ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-88-605-9	6854210000-0	09/03/2017	AUGUST/2017	187.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68542100000

BC11/244.3/400/0/10/08-21-2017/67

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149239822345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025401

14902689109

Date : 08-21-2017

BC11/244.3/440/0129405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490268910-9

Collection Ref. Code : 1855-66-740-1

Customer Information----------

Name : LEYSON,ROSE MORENO

Premise Address: SITIO INTOSAN ADLAON, CEBU CITY
Billing Address: SITIO INTOSAN ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4930 EVS6	Pole No	:	0129405
Serial No	:	01549395	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	856
Period From	:	07-16-2017	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		2.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 100.00

Your monthly electricity consumption chart

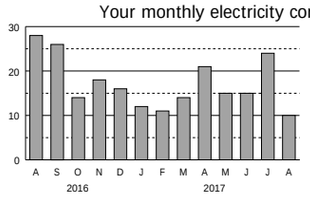

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/440/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149239822345

LEYSON,ROSE MORENO
Premise Address: SITIO INTOSAN ADLAON, CEBU CITY
Billing Address: SITIO INTOSAN ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-740-1	1490268910-9	09/03/2017	AUGUST/2017	2.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14902689109

BC11/244.3/440/0/10/08-21-2017/67

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502662826167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020316

50281100003

Date : 08-21-2017

BC11/244.3/450/0129202/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028110000-3

Collection Ref. Code : 1835-47-989-8

Customer Information----------

Name : LEYSON,LUCRECIA N

Premise Address: ADLAWON CEBU CITY

Billing Address: ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	187534DS6	Pole No	:	0129202
Serial No	:	11427278	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3795
Period From	:	07-16-2017	Prev Rdg	:	3788
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 3.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 23.00

Your monthly electricity consumption chart

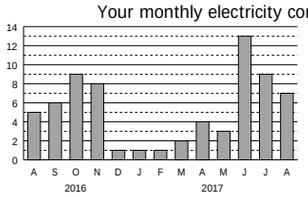

Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/450/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502662826167

LEYSON,LUCRECIA N

Premise Address: ADLAWON CEBU CITY

Billing Address: ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-989-8	5028110000-3	09/03/2017	AUGUST/2017	- 3.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50281100003

BC11/244.3/450/0/10/08-21-2017/67

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710059545997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023409

7109112025

Date : 08-21-2017

BC11/244.3/471/0129181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109112025-4

Collection Ref. Code : 1861-34-110-5

Customer Information----------

Name : VERAQUE,ROGELIO MASBATE

Premise Address: PATAG ADLAON, CEBU CITY

Billing Address: PATAG ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052254	Pole No	:	0129181
Serial No	:	125288919	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	810
Period From	:	07-16-2017	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	110	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 56.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 14, 2017 - 100.00

Your monthly electricity consumption chart

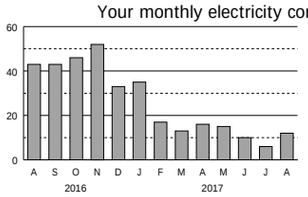

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/471/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710059545997

VERAQUE,ROGELIO MASBATE

Premise Address: PATAG ADLAON, CEBU CITY

Billing Address: PATAG ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-34-110-5	7109112025-4	09/03/2017	AUGUST/2017	- 56.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7109112025

BC11/244.3/471/0/10/08-21-2017/67

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053007810706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027183

05341026739

Date : 08-21-2017

BC11/244.3/480/0129174/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534102673-9

Collection Ref. Code : 1855-65-758-9

Customer Information----------

Name : ARCILLA,BELIBETH LEYSON

Premise Address: SITIO PATAG ADLAON,CEBU CITY
Billing Address: SITIO PATAG ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2494 EVS6	Pole No	:	0129174
Serial No	:	01549346	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1020
Period From	:	07-16-2017	Prev Rdg	:	1003
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 65.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 22, 2016 - 14.00

Your monthly electricity consumption chart

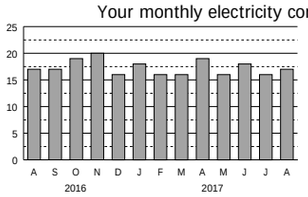

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/480/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053007810706

ARCILLA,BELIBETH LEYSON
Premise Address: SITIO PATAG ADLAON,CEBU CITY
Billing Address: SITIO PATAG ADLAON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-758-9	0534102673-9	09/03/2017	AUGUST/2017	- 65.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05341026739

BC11/244.3/480/0/10/08-21-2017/67

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463678321577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030709

46372100001

Date : 08-21-2017

BC11/244.3/510/0126821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637210000-1

Collection Ref. Code : 1843-39-512-6

Customer Information----------

Name : CANO-OG,MAGENCIA L

Premise Address: SITIO AGBAGON ADLAWON CEBU CITY
Billing Address: SITIO AGBAGON ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	370464GS6	Pole No	:	0126821
Serial No	:	02108317	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1916
Period From	:	07-16-2017	Prev Rdg	:	1911
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	214	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 44.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.47
CURRENT BILL - AUGUST 2017		8.63
TOTAL AMOUNT DUE		16.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 1, 2017 - 3.09

Your monthly electricity consumption chart

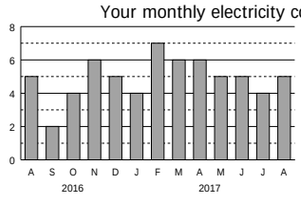

Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.63		
Less : VAT	0.62		
Amount Net of VAT	8.01		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.65	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.27	TOTAL SALES	8.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/510/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463678321577

CANO-OG,MAGENCIA L
Premise Address: SITIO AGBAGON ADLAWON CEBU CITY
Billing Address: SITIO AGBAGON ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-512-6	4637210000-1	09/03/2017	AUGUST/2017	16.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46372100001

BC11/244.3/510/0/10/08-21-2017/67

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194728139769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030526

19441801586

Date : 08-21-2017

BC11/244.3/520/0129230/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944180158-6

Collection Ref. Code : 1855-53-431-2

Customer Information----------

Name : CANOOG,CELERINO JR. LAGARAZ

Premise Address: SITIO PATAG ADLAON,CEBU CITY

Billing Address: SITIO PATAG ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4298 EVS6	Pole No	:	0129230
Serial No	:	05166880	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	829
Period From	:	07-16-2017	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 80.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.73
CURRENT BILL - AUGUST 2017		10.97
TOTAL AMOUNT DUE		22.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 1, 2017 - 21.91

Your monthly electricity consumption chart

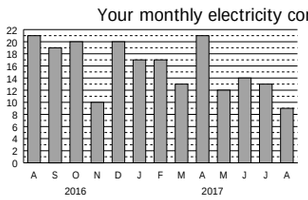

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.97		
Less : VAT	0.63		
Amount Net of VAT	10.34		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.97	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.60	TOTAL SALES	10.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/520/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194728139769

CANOOG,CELERINO JR. LAGARAZ

Premise Address: SITIO PATAG ADLAON,CEBU CITY

Billing Address: SITIO PATAG ADLAON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-431-2	1944180158-6	09/03/2017	AUGUST/2017	22.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19441801586

BC11/244.3/520/0/10/08-21-2017/67

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824885876402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82455439297

BILLING STATEMENT

1011029301

Date : 08-21-2017

BC11/244.3/530/0106191/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245543929-7

Collection Ref. Code : 1853-66-134-1

Customer Information----------

Name : TAMPUS,ROEL QUINIONES

Premise Address: TABOK ADLAON
Billing Address: TABOK ADLAON

TIN :

Metering Information----------

Meter No	:	557319 GS6	Pole No	:	0106191
Serial No	:	52460543	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2485
Period From	:	07-16-2017	Prev Rdg	:	2466
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		15.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 130.00

Your monthly electricity consumption chart

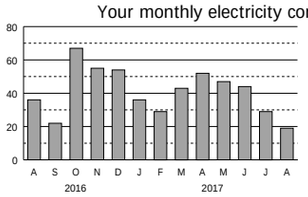

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/530/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824885876402

TAMPUS,ROEL QUINIONES
Premise Address: TABOK ADLAON
Billing Address: TABOK ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-134-1	8245543929-7	09/03/2017	AUGUST/2017	15.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82455439297

BC11/244.3/530/0/10/08-21-2017/67

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784069474985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026651

78402100008

Date : 08-21-2017

BC11/244.3/540/0106191/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840210000-8

Collection Ref. Code : 1837-27-848-2

Customer Information----------

Name : TIXSON,ZOSIMO C

Premise Address: TABOK ADLAWON ADLAWON
Billing Address: TABOK ADLAWON ADLAWON

TIN :

Metering Information----------

Meter No	:	166546WS6	Pole No	:	0106191
Serial No	:	43668507	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1562
Period From	:	07-16-2017	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 222.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 206.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 500.00

Your monthly electricity consumption chart

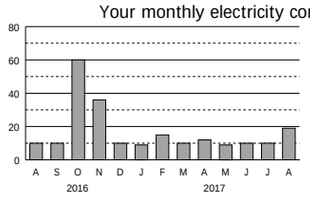

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/540/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784069474985

TIXSON,ZOSIMO C
Premise Address: TABOK ADLAWON ADLAWON
Billing Address: TABOK ADLAWON ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-27-848-2	7840210000-8	09/03/2017	AUGUST/2017	- 206.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78402100008

BC11/244.3/540/0/10/08-21-2017/67

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932506410854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032539

93291100001

Date : 08-21-2017

BC11/244.3/580/0693906/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329110000-1

Collection Ref. Code : 1835-58-470-5

Customer Information----------

Name : LABASANO,CELSO V

Premise Address: BRGY ADLAWON CEBU CITY

Billing Address: BRGY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	123696WS6	Pole No	:	0693906
Serial No	:	72116891	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11564
Period From	:	07-16-2017	Prev Rdg	:	11512
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 135.45
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		62.07
CURRENT BILL - AUGUST 2017		398.18
TOTAL AMOUNT DUE		397.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 301.00

Your monthly electricity consumption chart

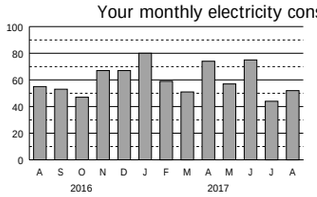

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.18		
Less : VAT	30.32		
Amount Net of VAT	367.86		
Less: BIR 2306	12.63		
BIR 2307	6.77	VATable Sales	336.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.75
Amount Due	348.46	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	378.78	TOTAL SALES	398.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/580/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932506410854

LABASANO,CELSO V

Premise Address: BRGY ADLAWON CEBU CITY

Billing Address: BRGY ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-470-5	9329110000-1	09/03/2017	AUGUST/2017	397.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93291100001 BC11/244.3/580/0/10/08-21-2017/67 5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906837859809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021619

90612100009

Date : 08-21-2017

BC11/244.3/590/0693906/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061210000-9

Collection Ref. Code : 1837-49-989-6

Customer Information----------

Name : DIONSON,LELANIE B

Premise Address: TAGAYTAY ADLAWON

Billing Address: TAGAYTAY ADLAWON

TIN :

Metering Information----------

Meter No	:	294912SS6	Pole No	:	0693906
Serial No	:	35535894	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3894
Period From	:	07-16-2017	Prev Rdg	:	3885
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	250	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 23.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 200.00

Your monthly electricity consumption chart

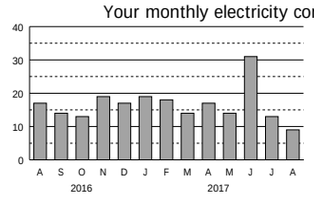

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/590/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906837859809

DIONSON,LELANIE B

Premise Address: TAGAYTAY ADLAWON

Billing Address: TAGAYTAY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-989-6	9061210000-9	09/03/2017	AUGUST/2017	- 23.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90612100009

BC11/244.3/590/0/10/08-21-2017/67

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847010233141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024209

84752030571

Date : 08-21-2017

BC11/244.3/591/0715142/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475203057-1

Collection Ref. Code : 1861-32-593-2

Customer Information----------

Name : MAGLINTE,EDUARDO NOYNAY

Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050947	Pole No	:	0715142
Serial No	:	121436468	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	981
Period From	:	07-16-2017	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	110	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		15.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 210.00

Your monthly electricity consumption chart

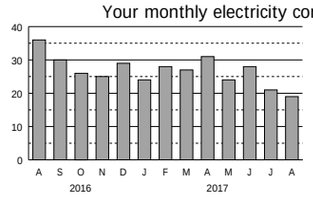

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/591/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847010233141

MAGLINTE,EDUARDO NOYNAY
Premise Address: TAGAYTAY ADLAON, CEBU CITY
Billing Address: TAGAYTAY ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-593-2	8475203057-1	09/03/2017	AUGUST/2017	15.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84752030571

BC11/244.3/591/0/10/08-21-2017/67

5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011682392131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023423

01191100005

Date : 08-21-2017

BC11/244.3/600/0715184/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119110000-5

Collection Ref. Code : 1835-48-068-3

Customer Information----------

Name : BORRES,PIO R

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	430565GS6	Pole No	:	0715184
Serial No	:	60646745	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10801
Period From	:	07-16-2017	Prev Rdg	:	10757
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		287.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,369.00

Your monthly electricity consumption chart

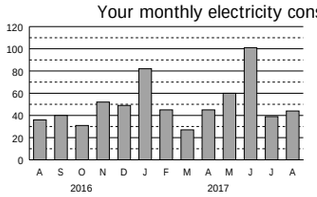

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/600/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011682392131

BORRES,PIO R
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-068-3	0119110000-5	09/03/2017	AUGUST/2017	287.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01191100005

BC11/244.3/600/0/10/08-21-2017/67

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663333742151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031285

66372100009

Date : 08-21-2017

BC11/244.3/610/0715184/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637210000-9

Collection Ref. Code : 1843-17-866-4

Customer Information----------

Name : BORDADORA,NORA G

Premise Address: COBCAWA MULTIPURPOSE COOP, COBCAWA ADLAWON CEBU CITY

Billing Address: COBCAWA MULTIPURPOSE COOP, COBCAWA ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142623	Pole No	:	0715184
Serial No	:	40099509	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	486
Period From	:	07-16-2017	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	500	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.6288/kWh	3.77
System Loss Charge	0.7117/kWh	4.27
Sub-Total		38.21
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.57
Sub-Total		0.57
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		2.36
Transmission		0.03
System Loss		0.29
Distribution		2.66
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		9.30
CURRENT BILL - AUGUST 2017		70.24
TOTAL AMOUNT DUE		62.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 573.00

Your monthly electricity consumption chart

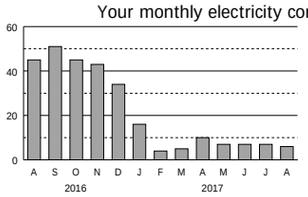

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.24		
Less : VAT	5.46		
Amount Net of VAT	64.78		
Less: BIR 2306	2.27		
BIR 2307	1.23	VATable Sales	60.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.84
Amount Due	61.28	VAT Zero Rated Sales	0.00
Add : VAT	5.46	VAT Amount	5.46
TOTAL AMOUNT DUE	66.74	TOTAL SALES	70.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/610/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663333742151

BORDADORA,NORA G

Premise Address: COBCAWA MULTIPURPOSE COOP, COBCAWA ADLAWON CEBU CITY

Billing Address: COBCAWA MULTIPURPOSE COOP, COBCAWA ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-866-4	6637210000-9	09/03/2017	AUGUST/2017	62.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66372100009

BC11/244.3/610/0/10/08-21-2017/67

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741633461516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022392

74191100002

Date : 08-21-2017

BC11/244.3/620/0715184/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419110000-2

Collection Ref. Code : 1835-49-212-6

Customer Information----------

Name : CANTANO,ELISEO A

Premise Address: ADLAWON
Billing Address: ADLAWON

TIN :

Metering Information----------

Meter No	:	123695WS6	Pole No	:	0715184
Serial No	:	72318810	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9727
Period From	:	07-16-2017	Prev Rdg	:	9657
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	450	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 110.35
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		90.58
CURRENT BILL - AUGUST 2017		613.30
TOTAL AMOUNT DUE		606.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 820.00

Your monthly electricity consumption chart

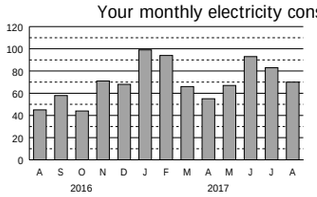

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.30		
Less : VAT	47.31		
Amount Net of VAT	565.99		
Less: BIR 2306	19.71		
BIR 2307	10.53	VATable Sales	522.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.27
Amount Due	535.75	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	583.06	TOTAL SALES	613.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/620/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741633461516

CANTANO,ELISEO A
Premise Address: ADLAWON
Billing Address: ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-212-6	7419110000-2	09/03/2017	AUGUST/2017	606.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74191100002

BC11/244.3/620/0/10/08-21-2017/67

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448360345807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024648

4484873758

Date : 08-21-2017

BC11/244.3/630/0715065/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484877375-8

Collection Ref. Code : 1857-29-662-1

Customer Information----------

Name : MACATO,CLARIBEL LABASANO

Premise Address: SITIO COBCAWA ADLAON, CEBU CITY

Billing Address: SITIO COBCAWA ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008893 EFS6	Pole No	:	0715065
Serial No	:	121428179	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2318
Period From	:	07-16-2017	Prev Rdg	:	2268
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.56
CURRENT BILL - AUGUST 2017		326.74
TOTAL AMOUNT DUE		321.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 285.00

Your monthly electricity consumption chart

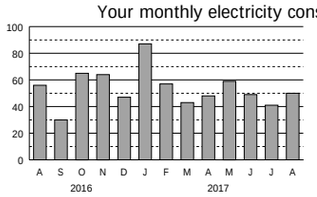

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.74		
Less : VAT	24.40		
Amount Net of VAT	302.34		
Less: BIR 2306	10.17		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	286.69	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	311.09	TOTAL SALES	326.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/630/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448360345807

MACATO,CLARIBEL LABASANO

Premise Address: SITIO COBCAWA ADLAON, CEBU CITY

Billing Address: SITIO COBCAWA ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-29-662-1	4484877375-8	09/03/2017	AUGUST/2017	321.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4484873758

BC11/244.3/630/0/10/08-21-2017/67

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832551771135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032484

83291100002

Date : 08-21-2017

BC11/244.3/640/0715184/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329110000-2

Collection Ref. Code : 1835-58-446-2

Customer Information----------

Name : BORRES,DIVINA O

Premise Address: CUBCAWA ADLAON
Billing Address: CUBCAWA ADLAON

TIN :

Metering Information----------

Meter No	:	430999GS6	Pole No	:	0715184
Serial No	:	59340384	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7585
Period From	:	07-16-2017	Prev Rdg	:	7543
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.88
CURRENT BILL - AUGUST 2017		274.98
TOTAL AMOUNT DUE		274.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 829.00

Your monthly electricity consumption chart

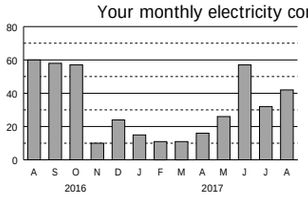

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.98		
Less : VAT	20.56		
Amount Net of VAT	254.42		
Less: BIR 2306	8.57		
BIR 2307	4.62	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	241.23	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	261.79	TOTAL SALES	274.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/640/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832551771135

BORRES,DIVINA O
Premise Address: CUBCAWA ADLAON
Billing Address: CUBCAWA ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-446-2	8329110000-2	09/03/2017	AUGUST/2017	274.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83291100002

BC11/244.3/640/0/10/08-21-2017/67

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902177895278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020043

90277680485

Date : 08-21-2017

BC11/244.3/645/0928722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027768048-5

Collection Ref. Code : 1855-86-593-9

Customer Information----------

Name : GABUD,ROBERTO JR. COGAY

Premise Address: SITIO CAMADRICACAWAN ADLAON

Billing Address: SITIO CAMADRICACAWAN ADLAON

TIN :

Metering Information----------

Meter No	:	574980 GS6	Pole No	:	0928722
Serial No	:	52449167	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1220
Period From	:	07-16-2017	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	216	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		13.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 100.00

Your monthly electricity consumption chart

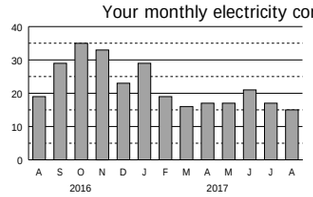

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/645/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902177895278

GABUD,ROBERTO JR. COGAY

Premise Address: SITIO CAMADRICACAWAN ADLAON

Billing Address: SITIO CAMADRICACAWAN ADLAON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-86-593-9	9027768048-5	09/03/2017	AUGUST/2017	13.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90277680485

BC11/244.3/645/0/10/08-21-2017/67

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973991799235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021901

97302100009

Date : 08-21-2017

BC11/244.3/650/0926976/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730210000-9

Collection Ref. Code : 1835-96-590-3

Customer Information----------

Name : SADORA,EDGARDO

Premise Address: TAGAYTAY ADLAWON
Billing Address: TAGAYTAY ADLAWON

TIN :

Metering Information----------

Meter No	:	541208 GS6	Pole No	:	0926976
Serial No	:	95516026	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2527
Period From	:	07-16-2017	Prev Rdg	:	2475
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.31
CURRENT BILL - AUGUST 2017		391.40
TOTAL AMOUNT DUE		390.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 352.00

Your monthly electricity consumption chart

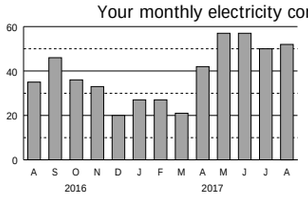

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.40		
Less : VAT	29.60		
Amount Net of VAT	361.80		
Less: BIR 2306	12.33		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	342.82	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	372.42	TOTAL SALES	391.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/650/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973991799235

SADORA,EDGARDO
Premise Address: TAGAYTAY ADLAWON
Billing Address: TAGAYTAY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-590-3	9730210000-9	09/03/2017	AUGUST/2017	390.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97302100009

BC11/244.3/650/0/10/08-21-2017/67

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302804396092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019919

30291100003

Date : 08-21-2017

BC11/244.3/670/0928750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029110000-3

Collection Ref. Code : 1835-54-728-1

Customer Information----------

Name : GABUD,SERLITA L

Premise Address: CUBCAWA BRGY ADLAWON
Billing Address: CUBCAWA BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1140421	Pole No	:	0928750
Serial No	:	40100085	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	578
Period From	:	07-16-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		89.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 638.00

Your monthly electricity consumption chart

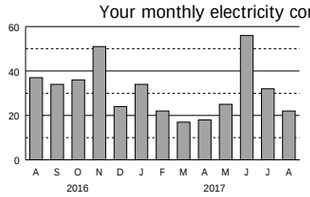

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/670/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302804396092

GABUD,SERLITA L
Premise Address: CUBCAWA BRGY ADLAWON
Billing Address: CUBCAWA BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-728-1	3029110000-3	09/03/2017	AUGUST/2017	89.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30291100003

BC11/244.3/670/0/10/08-21-2017/67

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296574462700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031951

29677299629

Date : 08-21-2017

BC11/244.3/690/0928750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967729962-9

Collection Ref. Code : 1863-29-752-9

Customer Information----------

Name : JANSSEN,LUZVIMINDA GABUD

Premise Address: CAMADRICACAWAN ADLAON, CEBUC ITY
Billing Address: CAMADRICACAWAN ADLAON, CEBUC ITY

TIN :

Metering Information----------

Meter No	:	MTR1121983	Pole No	:	0928750
Serial No	:	84409328	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3438
Period From	:	07-16-2017	Prev Rdg	:	3355
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	340	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Sub-Total		- 74.97
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		112.12
CURRENT BILL - AUGUST 2017		786.86
TOTAL AMOUNT DUE		786.59

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 724.00

Your monthly electricity consumption chart

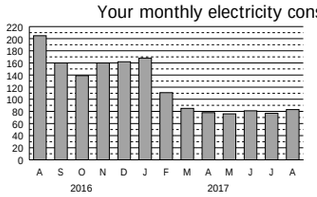

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.86		
Less : VAT	60.42		
Amount Net of VAT	726.44		
Less: BIR 2306	25.18		
BIR 2307	13.60	VATable Sales	674.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.70
Amount Due	687.66	VAT Zero Rated Sales	0.00
Add : VAT	60.42	VAT Amount	60.42
TOTAL AMOUNT DUE	748.08	TOTAL SALES	786.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/690/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296574462700

JANSSEN,LUZVIMINDA GABUD
Premise Address: CAMADRICACAWAN ADLAON, CEBUC ITY
Billing Address: CAMADRICACAWAN ADLAON, CEBUC ITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-752-9	2967729962-9	09/03/2017	AUGUST/2017	786.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29677299629

BC11/244.3/690/0/10/08-21-2017/67

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953326500677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027928

95372100008

Date : 08-21-2017

BC11/244.3/730/0925361/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537210000-8

Collection Ref. Code : 1843-33-767-3

Customer Information----------

Name : BERDIN,JASSON G

Premise Address: CABCAWA ADLAWON CEBU CITY

Billing Address: CABCAWA ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040459	Pole No	:	0925361
Serial No	:	126816417	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	587
Period From	:	07-16-2017	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	218	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 43.13
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.67
CURRENT BILL - AUGUST 2017		10.39
TOTAL AMOUNT DUE		10.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 86.00

Your monthly electricity consumption chart

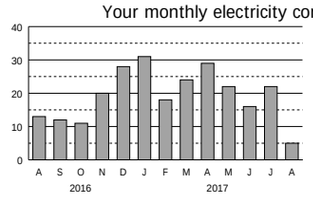

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.39		
Less : VAT	0.81		
Amount Net of VAT	9.58		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.86
Amount Due	9.10	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	9.91	TOTAL SALES	10.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/730/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953326500677

BERDIN,JASSON G

Premise Address: CABCAWA ADLAWON CEBU CITY

Billing Address: CABCAWA ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-767-3	9537210000-8	09/03/2017	AUGUST/2017	10.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95372100008

BC11/244.3/730/0/10/08-21-2017/67

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253876189660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027350

25372100005

Date : 08-21-2017

BC11/244.3/740/0946080/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537210000-5

Collection Ref. Code : 1843-24-878-6

Customer Information----------

Name : BORDADORA,REYNALDO G

Premise Address: TAGAYTAY, COBCAUA ADLAWON CEBU CITY

Billing Address: TAGAYTAY, COBCAUA ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	3839 EVS6	Pole No	:	0946080
Serial No	:	01118568	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	330
Period From	:	07-16-2017	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 79.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 27, 2017 - 61.00

Your monthly electricity consumption chart

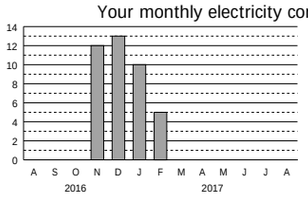

Avg Monthly Usage : 3.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/740/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253876189660

BORDADORA,REYNALDO G

Premise Address: TAGAYTAY, COBCAUA ADLAWON CEBU CITY

Billing Address: TAGAYTAY, COBCAUA ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-878-6	2537210000-5	09/03/2017	AUGUST/2017	- 79.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25372100005

BC11/244.3/740/0/10/08-21-2017/67

5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294808297195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031091

29402100001

Date : 08-21-2017

BC11/244.3/760/0946192/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940210000-1

Collection Ref. Code : 1837-27-992-6

Customer Information----------

Name : NOYA,ANSELMA O TM

Premise Address: KOB-CAWA ADLAON
Billing Address: KOB-CAWA ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1042378	Pole No	:	0946192
Serial No	:	125284818	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	444
Period From	:	07-16-2017	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 61.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 27, 2017 - 100.00

Your monthly electricity consumption chart

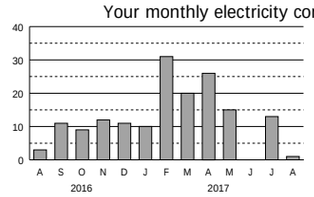

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/760/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294808297195

NOYA,ANSELMA O TM
Premise Address: KOB-CAWA ADLAON
Billing Address: KOB-CAWA ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-27-992-6	2940210000-1	09/03/2017	AUGUST/2017	- 61.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29402100001

BC11/244.3/760/0/10/08-21-2017/67

5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364924294967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031554

36402100006

Date : 08-21-2017

BC11/244.3/790/0946150/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640210000-6

Collection Ref. Code : 1837-26-473-2

Customer Information----------

Name : VILLAMOR,MELODINA B

Premise Address: CUBCAWA ADLAWON
Billing Address: CUBCAWA ADLAWON

TIN :

Metering Information----------

Meter No	:	144333WS6	Pole No	:	0946150
Serial No	:	43237658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13543
Period From	:	07-16-2017	Prev Rdg	:	13536
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	250	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 62.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.63
CURRENT BILL - AUGUST 2017		10.03
TOTAL AMOUNT DUE		0.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 21.00

Your monthly electricity consumption chart

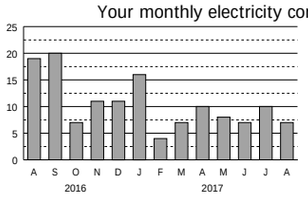

Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.03		
Less : VAT	0.65		
Amount Net of VAT	9.38		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	9.00	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.65	TOTAL SALES	10.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/790/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364924294967

VILLAMOR,MELODINA B
Premise Address: CUBCAWA ADLAWON
Billing Address: CUBCAWA ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-473-2	3640210000-6	09/03/2017	AUGUST/2017	0.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36402100006

BC11/244.3/790/0/10/08-21-2017/67

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806159431272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021833

80612100000

Date : 08-21-2017

BC11/244.3/800/0925046/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061210000-0

Collection Ref. Code : 1837-49-983-7

Customer Information----------

Name : ALCANTARA,LIBERATA U

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1092368	Pole No	:	0925046
Serial No	:	129126043	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1944
Period From	:	07-16-2017	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 63.02
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		116.56
CURRENT BILL - AUGUST 2017		821.19
TOTAL AMOUNT DUE		820.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 688.00

Your monthly electricity consumption chart

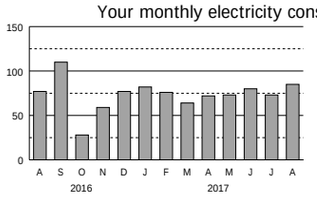

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.19		
Less : VAT	63.52		
Amount Net of VAT	757.67		
Less: BIR 2306	26.47		
BIR 2307	14.20	VATable Sales	704.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	717.00	VAT Zero Rated Sales	0.00
Add : VAT	63.52	VAT Amount	63.52
TOTAL AMOUNT DUE	780.52	TOTAL SALES	821.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/800/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806159431272

ALCANTARA,LIBERATA U
Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-983-7	8061210000-0	09/03/2017	AUGUST/2017	820.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80612100000

BC11/244.3/800/0/10/08-21-2017/67

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043873254099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023163

04372100000

Date : 08-21-2017

BC11/244.3/810/0946150/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437210000-0

Collection Ref. Code : 1843-18-911-9

Customer Information----------

Name : BORDADORA,ANABEL B

Premise Address: TABOK ADLAWON CEBU CITY

Billing Address: TABOK ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	437138GS6	Pole No	:	0946150
Serial No	:	95706947	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2914
Period From	:	07-16-2017	Prev Rdg	:	2904
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	246	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 89.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.31
CURRENT BILL - AUGUST 2017		11.62
TOTAL AMOUNT DUE		27.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 1, 2017 - 100.00

Your monthly electricity consumption chart

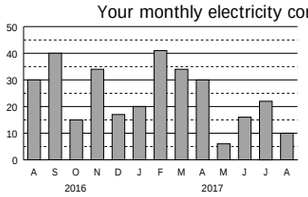

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.62		
Less : VAT	0.64		
Amount Net of VAT	10.98		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.60	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.24	TOTAL SALES	11.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/810/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043873254099

BORDADORA,ANABEL B

Premise Address: TABOK ADLAWON CEBU CITY

Billing Address: TABOK ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-911-9	0437210000-0	09/03/2017	AUGUST/2017	27.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04372100000

BC11/244.3/810/0/10/08-21-2017/67

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963897337692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032312

96372100006

Date : 08-21-2017

BC11/244.3/820/0925242/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637210000-6

Collection Ref. Code : 1843-28-242-9

Customer Information----------

Name : MINOZA,ROVELYN P

Premise Address: CABCAWA ADLAWON CEBU CITY
Billing Address: CABCAWA ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	296341SS6	Pole No	:	0925242
Serial No	:	25452757	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2627
Period From	:	07-16-2017	Prev Rdg	:	2618
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	230	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 80.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.73
CURRENT BILL - AUGUST 2017		10.98
TOTAL AMOUNT DUE		23.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 3, 2017 - 120.00

Your monthly electricity consumption chart

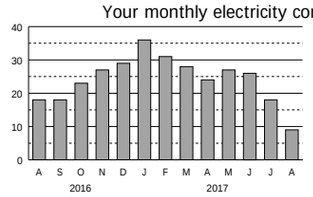

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.98		
Less : VAT	0.63		
Amount Net of VAT	10.35		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.98	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.61	TOTAL SALES	10.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/820/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963897337692

MINOZA,ROVELYN P

Premise Address: CABCAWA ADLAWON CEBU CITY
Billing Address: CABCAWA ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-242-9	9637210000-6	09/03/2017	AUGUST/2017	23.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96372100006

BC11/244.3/820/0/10/08-21-2017/67

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504426825808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021259

50419451898

Date : 08-21-2017

BC11/244.3/830/0105710/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041945189-8

Collection Ref. Code : 1855-58-281-3

Customer Information----------

Name : CODENIERA,NATIVIDAD CODO

Premise Address: SITIO TABOK ADLAON CEBU CITY
Billing Address: SITIO TABOK ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	004170 EFS6	Pole No	:	0105710
Serial No	:	97685785	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1578
Period From	:	07-16-2017	Prev Rdg	:	1524
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	218	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 891.00	17.82
Sub-Total		- 129.03
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		65.92
CURRENT BILL - AUGUST 2017		426.40
TOTAL AMOUNT DUE		425.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 892.00

Your monthly electricity consumption chart

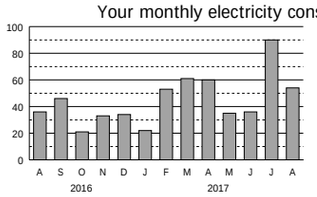

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.40		
Less : VAT	32.87		
Amount Net of VAT	393.53		
Less: BIR 2306	13.71		
BIR 2307	7.26	VATable Sales	360.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.05
Amount Due	372.56	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	405.43	TOTAL SALES	426.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/830/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504426825808

CODENIERA,NATIVIDAD CODO
Premise Address: SITIO TABOK ADLAON CEBU CITY
Billing Address: SITIO TABOK ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-281-3	5041945189-8	09/03/2017	AUGUST/2017	425.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50419451898

BC11/244.3/830/0/10/08-21-2017/67

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894671902366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029705

89402100005

Date : 08-21-2017

BC11/244.3/840/0925046/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940210000-5

Collection Ref. Code : 1837-28-065-7

Customer Information----------

Name : DIACOMA,FLORIDA A TM

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1092319	Pole No	:	0925046
Serial No	:	129122015	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	268
Period From	:	07-16-2017	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		5.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 25, 2017 - 50.00

Your monthly electricity consumption chart

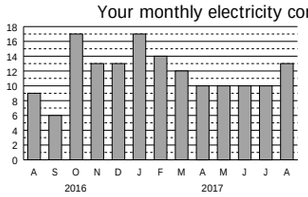

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/840/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894671902366

DIACOMA,FLORIDA A TM

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-065-7	8940210000-5	09/03/2017	AUGUST/2017	5.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89402100005

BC11/244.3/840/0/10/08-21-2017/67

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705921989659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021192

70502100004

Date : 08-21-2017

BC11/244.3/850/0925102/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050210000-4

Collection Ref. Code : 1837-28-206-4

Customer Information----------

Name : AGUA,NARCISA B

Premise Address: GUBANG BUKID ADLAON

Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1054151	Pole No	:	0925102
Serial No	:	121449322	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1002
Period From	:	07-16-2017	Prev Rdg	:	969
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		181.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 352.00

Your monthly electricity consumption chart

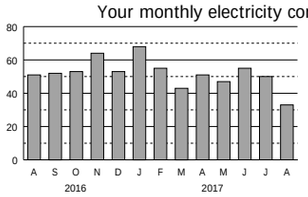

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/850/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705921989659

AGUA,NARCISA B

Premise Address: GUBANG BUKID ADLAON

Billing Address: GUBANG BUKID ADLAON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-206-4	7050210000-4	09/03/2017	AUGUST/2017	181.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70502100004 BC11/244.3/850/0/10/08-21-2017/67 5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805280906909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021130

80502100003

Date : 08-21-2017

BC11/244.3/860/0925130/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050210000-3

Collection Ref. Code : 1837-28-209-9

Customer Information----------

Name : AGUA,ANIANO B SR

Premise Address: ADLAON

Billing Address: ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1092320	Pole No	:	0925130
Serial No	:	129121984	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	539
Period From	:	07-16-2017	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.93
CURRENT BILL - AUGUST 2017		17.27
TOTAL AMOUNT DUE		16.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 18.00

Your monthly electricity consumption chart

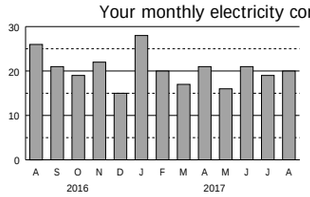

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.27		
Less : VAT	0.65		
Amount Net of VAT	16.62		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	16.23	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	16.88	TOTAL SALES	17.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/860/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805280906909

AGUA,ANIANO B SR

Premise Address: ADLAON

Billing Address: ADLAON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-209-9	8050210000-3	09/03/2017	AUGUST/2017	16.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80502100003

BC11/244.3/860/0/10/08-21-2017/67

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905576530810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020951

90502100002

Date : 08-21-2017

BC11/244.3/865/0925102/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050210000-2

Collection Ref. Code : 1837-28-212-9

Customer Information----------

Name : AGUA,FELIPA E

Premise Address: GUBANG BUKID ADLAON CEBU CITY
Billing Address: GUBANG BUKID ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008542	Pole No	:	0925102
Serial No	:	121757483	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1251
Period From	:	07-16-2017	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 108.86
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		84.84
CURRENT BILL - AUGUST 2017		573.17
TOTAL AMOUNT DUE		573.02

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 529.00

Your monthly electricity consumption chart

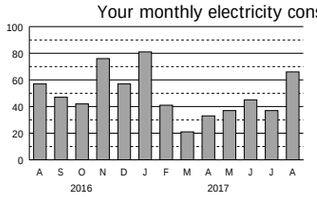

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.17		
Less : VAT	44.09		
Amount Net of VAT	529.08		
Less: BIR 2306	18.37		
BIR 2307	9.84	VATable Sales	488.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.75
Amount Due	500.87	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	544.96	TOTAL SALES	573.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/865/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905576530810

AGUA,FELIPA E
Premise Address: GUBANG BUKID ADLAON CEBU CITY
Billing Address: GUBANG BUKID ADLAON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-212-9	9050210000-2	09/03/2017	AUGUST/2017	573.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90502100002

BC11/244.3/865/0/10/08-21-2017/67

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215331625166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024810

21502100007

Date : 08-21-2017

BC11/244.3/870/0925060/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150210000-7

Collection Ref. Code : 1837-28-227-7

Customer Information----------

Name : ARDIMER,CECILIA B

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	296872SS6	Pole No	:	0925060
Serial No	:	37273754	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2029
Period From	:	07-16-2017	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		12.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 8, 2017 - 100.00

Your monthly electricity consumption chart

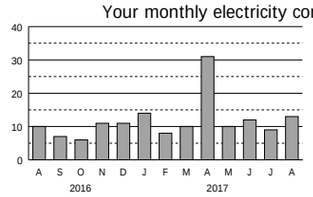

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/870/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215331625166

ARDIMER,CECILIA B
Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-227-7	2150210000-7	09/03/2017	AUGUST/2017	12.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21502100007

BC11/244.3/870/0/10/08-21-2017/67

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315188435446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025996

31502100006

Date : 08-21-2017

BC11/244.3/880/0925011/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150210000-6

Collection Ref. Code : 1837-28-230-7

Customer Information----------

Name : ARDONIO,LAURENCIA T

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	146839WS6	Pole No	:	0925011
Serial No	:	47843191	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	83616
Period From	:	07-16-2017	Prev Rdg	:	83600
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 71.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 100.00

Your monthly electricity consumption chart

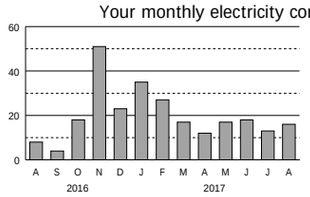

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/880/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315188435446

ARDONIO,LAURENCIA T
Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-230-7	3150210000-6	09/03/2017	AUGUST/2017	- 71.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31502100006

BC11/244.3/880/0/10/08-21-2017/67

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306049054619
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022200

30612100005

Date : 08-21-2017

BC11/244.3/890/0925186/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3061210000-5

Collection Ref. Code : 1837-49-905-5

Customer Information----------

Name : MINOZA,CELESITINO D

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1092322	Pole No	:	0925186
Serial No	:	129126267	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	431
Period From	:	07-16-2017	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 147.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 135.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 22, 2012 - 635.68

Your monthly electricity consumption chart

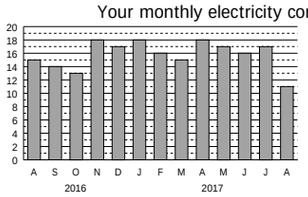

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/890/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306049054619

MINOZA,CELESITINO D
Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-905-5	3061210000-5	09/03/2017	AUGUST/2017	- 135.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30612100005

BC11/244.3/890/0/10/08-21-2017/67

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606883230792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021503

60612100002

Date : 08-21-2017

BC11/244.3/900/0925116/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061210000-2

Collection Ref. Code : 1837-49-968-3

Customer Information----------

Name : MINOZA,FLORDELIZA A

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	147169DS6	Pole No	:	0925116
Serial No	:	11435735	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33657
Period From	:	07-16-2017	Prev Rdg	:	33600
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.14
CURRENT BILL - AUGUST 2017		428.63
TOTAL AMOUNT DUE		401.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 150.00

Your monthly electricity consumption chart

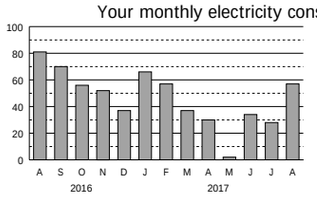

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.63		
Less : VAT	32.40		
Amount Net of VAT	396.23		
Less: BIR 2306	13.49		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.74
Amount Due	375.46	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	407.86	TOTAL SALES	428.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/900/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606883230792

MINOZA,FLORDELIZA A
Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-968-3	6061210000-2	09/03/2017	AUGUST/2017	401.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60612100002

BC11/244.3/900/0/10/08-21-2017/67

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015404862395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024846

01502100009

Date : 08-21-2017

BC11/244.3/910/0925242/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150210000-9

Collection Ref. Code : 1837-28-215-3

Customer Information----------

Name : ARCAYAN,CRESENCIA D

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1007970	Pole No	:	0925242
Serial No	:	121520727	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	670
Period From	:	07-16-2017	Prev Rdg	:	667
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 31.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 24, 2017 - 100.00

Your monthly electricity consumption chart

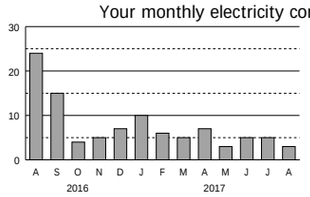

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/910/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015404862395

ARCAYAN,CRESENCIA D
Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-215-3	0150210000-9	09/03/2017	AUGUST/2017	- 31.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01502100009

BC11/244.3/910/0/10/08-21-2017/67

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115001948557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024912

11502100008

Date : 08-21-2017

BC11/244.3/920/0925221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150210000-8

Collection Ref. Code : 1837-28-224-2

Customer Information----------

Name : ARCAYAN,LEONILA A

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1092321	Pole No	:	0925221
Serial No	:	129126268	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	862
Period From	:	07-16-2017	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		97.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 290.00

Your monthly electricity consumption chart

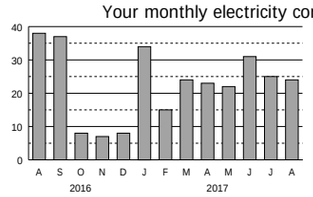

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/920/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115001948557

ARCAYAN,LEONILA A
Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-224-2	1150210000-8	09/03/2017	AUGUST/2017	97.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11502100008

BC11/244.3/920/0/10/08-21-2017/67

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406535621186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021584

40612100004

Date : 08-21-2017

BC11/244.3/930/0925095/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061210000-4

Collection Ref. Code : 1837-49-935-7

Customer Information----------

Name : AGUA,ARLYN B

Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

TIN :

Metering Information----------

Meter No	:	260618GS6	Pole No	:	0925095
Serial No	:	44582753	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3701
Period From	:	07-16-2017	Prev Rdg	:	3644
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 151.07
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.63
CURRENT BILL - AUGUST 2017		432.98
TOTAL AMOUNT DUE		432.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 194.00

Your monthly electricity consumption chart

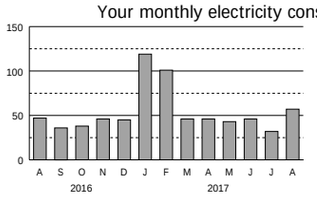

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.98		
Less : VAT	32.86		
Amount Net of VAT	400.12		
Less: BIR 2306	13.68		
BIR 2307	7.36	VATable Sales	365.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.77
Amount Due	379.08	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	411.94	TOTAL SALES	432.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/930/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406535621186

AGUA,ARLYN B
Premise Address: GUBANG BUKID ADLAON
Billing Address: GUBANG BUKID ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-935-7	4061210000-4	09/03/2017	AUGUST/2017	432.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40612100004

BC11/244.3/930/0/10/08-21-2017/67

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565724622388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031841

56535368486

Date : 08-21-2017

BC11/244.3/950/0925032/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653536848-6

Collection Ref. Code : 1855-77-695-2

Customer Information----------

Name : TALINGTING,RUTHELIA LIMBAROK

Premise Address: SITIO GUBANG BUKID ADLAON,CEBU CITY

Billing Address: SITIO GUBANG BUKID ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441152 GS6	Pole No	:	0925032
Serial No	:	55865223	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1188
Period From	:	07-16-2017	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		436.10
TOTAL AMOUNT DUE		435.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 102.00

Your monthly electricity consumption chart

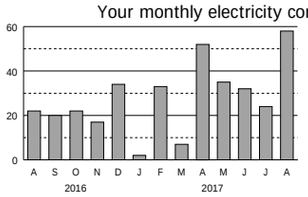

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.10		
Less : VAT	32.96		
Amount Net of VAT	403.14		
Less: BIR 2306	13.72		
BIR 2307	7.41	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.01	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	414.97	TOTAL SALES	436.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/950/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565724622388

TALINGTING,RUTHELIA LIMBAROK

Premise Address: SITIO GUBANG BUKID ADLAON,CEBU CITY

Billing Address: SITIO GUBANG BUKID ADLAON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-695-2	5653536848-6	09/03/2017	AUGUST/2017	435.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56535368486

BC11/244.3/950/0/10/08-21-2017/67

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704066692833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020487

70439534424

Date : 08-21-2017

BC11/244.3/960/0925340/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043953442-4

Collection Ref. Code : 1855-85-047-8

Customer Information----------

Name : BERDIN,NICANORA GABUD

Premise Address: GUBANG BUKID RD. ADLA-ON,CEBU CITY
Billing Address: GUBANG BUKID RD. ADLA-ON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051434	Pole No	:	0925340
Serial No	:	121450177	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	434
Period From	:	07-16-2017	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	208	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		4.84

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 1, 2017 - 50.00

Your monthly electricity consumption chart

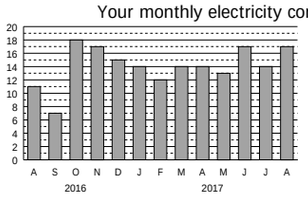

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/960/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704066692833

BERDIN,NICANORA GABUD
Premise Address: GUBANG BUKID RD. ADLA-ON,CEBU CITY
Billing Address: GUBANG BUKID RD. ADLA-ON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-85-047-8	7043953442-4	09/03/2017	AUGUST/2017	4.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70439534424 BC11/244.3/960/0/10/08-21-2017/67 5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022894423962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027311

02241652813

Date : 08-21-2017

BC11/244.3/970/0925263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224165281-3

Collection Ref. Code : 1855-99-944-7

Customer Information----------

Name : NARRA,JOANN ARCAYAN

Premise Address: GUBANG BUKID ADLAON, CEBU CITY

Billing Address: GUBANG BUKID ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003438 EFS6	Pole No	:	0925263
Serial No	:	92554077	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	994
Period From	:	07-16-2017	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.56	Registered	:	17
Conn Load	:	218	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	86.51
Transmission Charge	0.3569/kWh	6.14
System Loss Charge	0.7265/kWh	12.50
Sub-Total		105.15
Distribution Charges		
Distribution Charge	1.7506/kWh	30.12
Supply Charge	0.4118/kWh	7.09
Metering Charge	0.6989/kWh	12.03
	5.00/month	5.00
Sub-Total		54.24
Others		
Subsidy on Lifeline Discount	-1. of 154.39	- 154.39
Sub-Total		- 154.39
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.77
Transmission		0.06
System Loss		0.91
Distribution		6.51
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.69
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.33
NPC Stranded Debts	0.0265/kWh	0.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.15
Sub-Total		10.31
CURRENT BILL - AUGUST 2017		15.31
TOTAL AMOUNT DUE		15.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 201.00

Your monthly electricity consumption chart

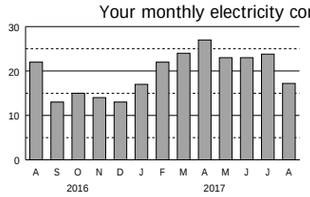

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.31		
Less : VAT	0.60		
Amount Net of VAT	14.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	14.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.96	TOTAL SALES	15.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/970/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022894423962

NARRA,JOANN ARCAYAN

Premise Address: GUBANG BUKID ADLAON, CEBU CITY

Billing Address: GUBANG BUKID ADLAON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-944-7	0224165281-3	09/03/2017	AUGUST/2017	15.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02241652813

BC11/244.3/970/0/10/08-21-2017/67

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009116400665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022795

00984364562

Date : 08-21-2017

BC11/244.3/990/0925403/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098436456-2

Collection Ref. Code : 1855-99-980-3

Customer Information----------

Name : NARBASA,FERNANDO ARCITY

Premise Address: SITIO GUBANG BUKID ADLAWON, CEBU CITY

Billing Address: SITIO GUBANG BUKID ADLAWON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5328 EIS6	Pole No	:	0925403
Serial No	:	38435237	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1241
Period From	:	07-16-2017	Prev Rdg	:	1219
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.72	Registered	:	22
Conn Load	:	218	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	111.50
Transmission Charge	0.3569/kWh	7.91
System Loss Charge	0.7265/kWh	16.11
Sub-Total		135.52
Distribution Charges		
Distribution Charge	1.7506/kWh	38.82
Supply Charge	0.4118/kWh	9.13
Metering Charge	0.6989/kWh	15.50
	5.00/month	5.00
Sub-Total		68.45
Others		
Subsidy on Lifeline Discount	-0.65 of 203.97	- 132.58
Sub-Total		- 132.58
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		8.74
Transmission		0.07
System Loss		1.17
Distribution		8.21
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.46
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.30
NPC Stranded Debts	0.0265/kWh	0.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.06
Sub-Total		19.44
CURRENT BILL - AUGUST 2017		90.83
TOTAL AMOUNT DUE		70.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 27, 2016 - 115.00

Your monthly electricity consumption chart

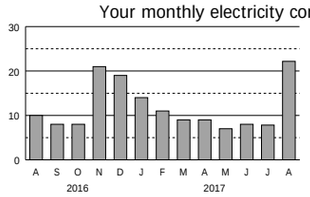

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.83		
Less : VAT	6.43		
Amount Net of VAT	84.40		
Less: BIR 2306	2.68		
BIR 2307	1.44	VATable Sales	71.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.01
Amount Due	80.28	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	86.71	TOTAL SALES	90.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/990/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009116400665

NARBASA,FERNANDO ARCITY

Premise Address: SITIO GUBANG BUKID ADLAWON, CEBU CITY

Billing Address: SITIO GUBANG BUKID ADLAWON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-980-3	0098436456-2	09/03/2017	AUGUST/2017	70.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00984364562

BC11/244.3/990/0/10/08-21-2017/67

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311150796448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31141511944

1011024534
Date : 08-21-2017
BC11/244.3/991/0925046/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114151194-4
Collection Ref. Code : 1861-79-173-9

Customer Information----------
Name : ARDIZA,RENANTE TALINGTING
Premise Address: SITIO GUBANG BUKID
Billing Address: SITIO GUBANG BUKID

TIN :

Metering Information----------

Meter No	:	MTR1103184	Pole No	:	0925046
Serial No	:	84454401	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1621
Period From	:	07-16-2017	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Sub-Total		- 45.11
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		139.34
CURRENT BILL - AUGUST 2017		996.47
TOTAL AMOUNT DUE		996.10

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 1,015.00

Your monthly electricity consumption chart

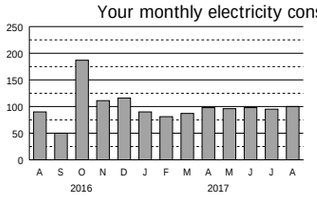

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.47		
Less : VAT	76.72		
Amount Net of VAT	919.75		
Less: BIR 2306	31.97		
BIR 2307	17.27	VATable Sales	857.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.62
Amount Due	870.51	VAT Zero Rated Sales	0.00
Add : VAT	76.72	VAT Amount	76.72
TOTAL AMOUNT DUE	947.23	TOTAL SALES	996.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/991/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311150796448

ARDIZA,RENANTE TALINGTING
Premise Address: SITIO GUBANG BUKID
Billing Address: SITIO GUBANG BUKID

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-173-9	3114151194-4	09/03/2017	AUGUST/2017	996.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31141511944

BC11/244.3/991/0/10/08-21-2017/67

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840784211927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021931

84006949527

Date : 08-21-2017

BC11/244.3/992/0925046/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400694952-7

Collection Ref. Code : 1861-80-977-8

Customer Information----------

Name : ARCHIVAL,MELOJEN CODENERA

Premise Address: GUBANG BUKID ADLAON,CEBU CITY
Billing Address: GUBANG BUKID ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103185	Pole No	:	0925046
Serial No	:	84434173	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	197
Period From	:	07-16-2017	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 132.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		- 119.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 23, 2016 - 100.00

Your monthly electricity consumption chart

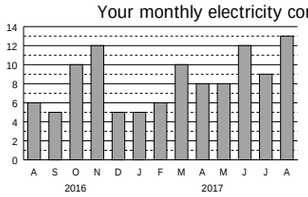

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/992/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840784211927

ARCHIVAL,MELOJEN CODENERA
Premise Address: GUBANG BUKID ADLAON,CEBU CITY
Billing Address: GUBANG BUKID ADLAON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-977-8	8400694952-7	09/03/2017	AUGUST/2017	- 119.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84006949527

BC11/244.3/992/0/10/08-21-2017/67

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315459214572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31518500942

BILLING STATEMENT

1011026315

Date : 08-21-2017

BC11/244.3/994/0925046/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151850094-2

Collection Ref. Code : 1861-79-176-3

Customer Information----------

Name : ARDIZA,LIEZEL ARDENIO

Premise Address: GUBANG BUKID ADLAON,CEBU CITY
Billing Address: GUBANG BUKID ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104395	Pole No	:	0925046
Serial No	:	84454803	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	265
Period From	:	07-16-2017	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 126.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 120.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 24, 2017 - 25.00

Your monthly electricity consumption chart

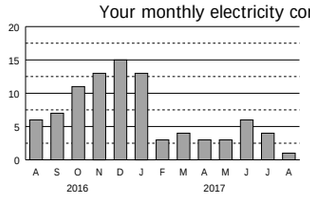

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/994/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315459214572

ARDIZA,LIEZEL ARDENIO
Premise Address: GUBANG BUKID ADLAON,CEBU CITY
Billing Address: GUBANG BUKID ADLAON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-176-3	3151850094-2	09/03/2017	AUGUST/2017	- 120.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31518500942

BC11/244.3/994/0/10/08-21-2017/67

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616990845103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025339

61683650545

Date : 08-21-2017

BC11/244.3/1000/0926990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168365054-5

Collection Ref. Code : 1855-48-722-5

Customer Information----------

Name : PO,HELEN SO

Premise Address: CABCAWA ADLAON
Billing Address: CABCAWA ADLAON

TIN :

Metering Information----------

Meter No	:	415684 GS6	Pole No	:	0926990
Serial No	:	61600080	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6516
Period From	:	07-16-2017	Prev Rdg	:	6344
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	113	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,705.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	864.76
Transmission Charge	0.3569/kWh	61.39
System Loss Charge	0.7265/kWh	124.96
Sub-Total		1,051.11
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.46
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		67.74
Transmission		0.59
System Loss		9.07
Distribution		59.66
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		248.82
CURRENT BILL - AUGUST 2017		1,813.53
TOTAL AMOUNT DUE		107.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

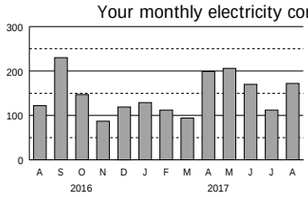

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.53		
Less : VAT	140.44		
Amount Net of VAT	1,673.09		
Less: BIR 2306	58.54		
BIR 2307	31.53	VATable Sales	1,564.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.38
Amount Due	1,583.02	VAT Zero Rated Sales	0.00
Add : VAT	140.44	VAT Amount	140.44
TOTAL AMOUNT DUE	1,723.46	TOTAL SALES	1,813.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/244.3/1000/0/10/08-21-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616990845103

PO,HELEN SO
Premise Address: CABCAWA ADLAON
Billing Address: CABCAWA ADLAON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-722-5	6168365054-5	09/03/2017	AUGUST/2017	107.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61683650545

BC11/244.3/1000/0/10/08-21-2017/67

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686285421167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026957

68686484863

Date : 08-21-2017

BC11/465.5/10/0508214/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868648486-3

Collection Ref. Code : 1861-65-776-5

Customer Information----------

Name : FIRST LEISURE & GAME CO.,INC.

Premise Address: HIGHWAY TABUNOC, TALISAY CITY
Billing Address: HIGHWAY TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113387	Pole No	:	0508214
Serial No	:	15866680	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	98797
Period From	:	07-16-2017	Prev Rdg	:	91252
No of Days	:	31	Diff Rdg	:	7545
Avg kWh/day	:	243.39	Registered	:	7545
Conn Load	:	35277	Billed kWh	:	7545

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	37,934.00
Transmission Charge	0.6288/kWh	4,744.30
System Loss Charge	0.7117/kWh	5,369.78
Sub-Total		48,048.08
Distribution Charges		
Distribution Charge	1.7506/kWh	13,208.28
Supply Charge	0.4118/kWh	3,107.03
Metering Charge	0.6989/kWh	5,273.20
	5.00/month	5.00
Sub-Total		21,593.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	720.55
Senior Citizen Subsidy Charge	0.000164/kWh	1.24
Sub-Total		721.79
Government Charges		
Franchise Tax - Local		401.06
LFT Differential	0.0061/kWh	46.02
Value Added Tax		
Generation		2,971.60
Transmission		44.18
System Loss		372.92
Distribution		2,591.22
Others		140.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1,177.77
Environmental Charge	0.0025/kWh	18.86
NPC Stranded Contract Costs	0.1938/kWh	1,462.22
NPC Stranded Debts	0.0265/kWh	199.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,380.74
Sub-Total		10,806.79
CURRENT BILL - AUGUST 2017		81,170.17
TOTAL AMOUNT DUE		81,170.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 80,349.13

Your monthly electricity consumption chart

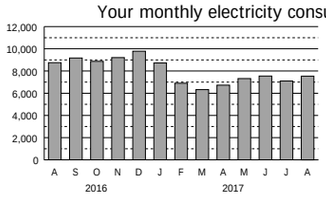

Avg Monthly Usage : 7,998.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81,170.17		
Less : VAT	6,120.18		
Amount Net of VAT	75,049.99		
Less: BIR 2306	2,550.07		
BIR 2307	1,416.21	VATable Sales	70,363.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,686.61
Amount Due	71,083.71	VAT Zero Rated Sales	0.00
Add : VAT	6,120.18	VAT Amount	6,120.18
TOTAL AMOUNT DUE	77,203.89	TOTAL SALES	81,170.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/10/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686285421167

FIRST LEISURE & GAME CO.,INC.
Premise Address: HIGHWAY TABUNOC, TALISAY CITY
Billing Address: HIGHWAY TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-776-5	6868648486-3	09/03/2017	AUGUST/2017	81,170.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68686484863

BC11/465.5/10/0/31/08-21-2017/71

5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328948360310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32896000000

1011031460
Date : 08-21-2017
BC11/465.5/20/1086584/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289600000-0
Collection Ref. Code : 1817-23-830-2

Customer Information----------
Name : MONTALBAN,ANTONIO
Premise Address: MANSUETO COMPD BULACAO TALISAY
Billing Address: MANSUETO COMPD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	483095GS6	Pole No	:	1086584
Serial No	:	67648171	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2683
Period From	:	07-16-2017	Prev Rdg	:	2641
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 136.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 152.73
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.79
TOTAL AMOUNT DUE		137.82

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 30, 2017 - 500.00

Your monthly electricity consumption chart

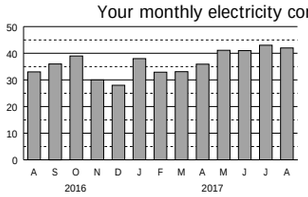

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.79		
Less : VAT	20.51		
Amount Net of VAT	254.28		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.12	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.63	TOTAL SALES	274.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/20/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328948360310

MONTALBAN,ANTONIO
Premise Address: MANSUETO COMPD BULACAO TALISAY
Billing Address: MANSUETO COMPD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-830-2	3289600000-0	09/03/2017	AUGUST/2017	137.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32896000000

BC11/465.5/20/0/31/08-21-2017/71

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968238939731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019645

96896000005

Date : 08-21-2017

BC11/465.5/40/0508284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689600000-5

Collection Ref. Code : 1817-24-443-4

Customer Information----------

Name : MILANA,ELISA

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	292475SS6	Pole No	:	0508284
Serial No	:	31320706	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31801
Period From	:	07-16-2017	Prev Rdg	:	31491
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	1850	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,558.59
Transmission Charge	0.3569/kWh	110.64
System Loss Charge	0.7265/kWh	225.22
Sub-Total		1,894.45
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,286.50	65.73
Sub-Total		95.39
Government Charges		
Franchise Tax - Local		16.43
LFT Differential	0.0061/kWh	1.89
Value Added Tax		
Generation		122.09
Transmission		1.06
System Loss		16.35
Distribution		107.04
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		452.71
CURRENT BILL - AUGUST 2017		3,334.56
TOTAL AMOUNT DUE		3,331.06

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 3,290.00

Your monthly electricity consumption chart

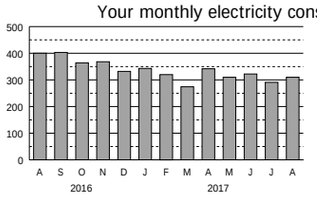

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.56		
Less : VAT	260.19		
Amount Net of VAT	3,074.37		
Less: BIR 2306	108.42		
BIR 2307	58.00	VATable Sales	2,881.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.52
Amount Due	2,907.95	VAT Zero Rated Sales	0.00
Add : VAT	260.19	VAT Amount	260.19
TOTAL AMOUNT DUE	3,168.14	TOTAL SALES	3,334.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/40/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968238939731

MILANA,ELISA
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-443-4	9689600000-5	09/03/2017	AUGUST/2017	3,331.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96896000005

BC11/465.5/40/0/31/08-21-2017/71

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428622757384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030364

42896000009

Date : 08-21-2017

BC11/465.5/50/0508284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289600000-9

Collection Ref. Code : 1817-23-836-1

Customer Information----------

Name : LANGUIDO,CESAR

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	348901GS6	Pole No	:	0508284
Serial No	:	48674932	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	90912
Period From	:	07-16-2017	Prev Rdg	:	90277
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	0	Billed kWh	:	635

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,192.59
Transmission Charge	0.3569/kWh	226.63
System Loss Charge	0.7265/kWh	461.33
Sub-Total		3,880.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	60.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 16,307.50	326.15
Sub-Total		386.89
Government Charges		
Franchise Tax - Local		34.71
LFT Differential	0.0061/kWh	3.87
Value Added Tax		
Generation		250.09
Transmission		2.17
System Loss		33.52
Distribution		218.63
Others		51.06
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
NPC Stranded Debts	0.0265/kWh	16.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.21
Sub-Total		950.86
CURRENT BILL - AUGUST 2017		7,040.22
TOTAL AMOUNT DUE		7,040.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 16,307.48

Your monthly electricity consumption chart

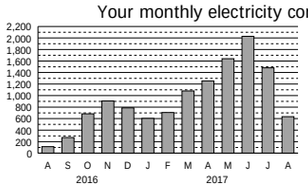

Avg Monthly Usage : 938.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,040.22		
Less : VAT	555.47		
Amount Net of VAT	6,484.75		
Less: BIR 2306	231.45		
BIR 2307	122.56	VATable Sales	6,089.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.39
Amount Due	6,130.74	VAT Zero Rated Sales	0.00
Add : VAT	555.47	VAT Amount	555.47
TOTAL AMOUNT DUE	6,686.21	TOTAL SALES	7,040.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/50/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428622757384

LANGUIDO,CESAR
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-836-1	4289600000-9	09/03/2017	AUGUST/2017	7,040.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42896000009

BC11/465.5/50/0/31/08-21-2017/71

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005480968842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021209

00588000000

Date : 08-21-2017

BC11/465.5/60/0508284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058800000-0

Collection Ref. Code : 1827-43-092-3

Customer Information----------

Name : GEORPE,FE L.

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	292322SS6	Pole No	:	0508284
Serial No	:	33434905	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	61791
Period From	:	07-16-2017	Prev Rdg	:	61141
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	1450	Billed kWh	:	650

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,268.01
Transmission Charge	0.3569/kWh	231.99
System Loss Charge	0.7265/kWh	472.23
Sub-Total		3,972.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	62.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		89.98
Government Charges		
Franchise Tax - Local		33.78
LFT Differential	0.0061/kWh	3.97
Value Added Tax		
Generation		256.00
Transmission		2.22
System Loss		34.30
Distribution		223.78
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
NPC Stranded Debts	0.0265/kWh	17.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.95
Sub-Total		934.64
CURRENT BILL - AUGUST 2017		6,861.70
TOTAL AMOUNT DUE		6,860.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,390.00

Your monthly electricity consumption chart

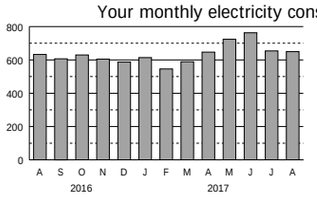

Avg Monthly Usage : 634.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,861.70		
Less : VAT	531.63		
Amount Net of VAT	6,330.07		
Less: BIR 2306	221.51		
BIR 2307	119.30	VATable Sales	5,927.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.01
Amount Due	5,989.26	VAT Zero Rated Sales	0.00
Add : VAT	531.63	VAT Amount	531.63
TOTAL AMOUNT DUE	6,520.89	TOTAL SALES	6,861.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/60/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005480968842

GEORPE,FE L.

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-092-3	0058800000-0	09/03/2017	AUGUST/2017	6,860.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00588000000

BC11/465.5/60/0/31/08-21-2017/71

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556287728214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028153

55647000003

Date : 08-21-2017

BC11/465.5/100/0508326/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564700000-3

Collection Ref. Code : 1829-65-398-9

Customer Information----------

Name : MILANA,PASCUAL S

Premise Address: MANSUETO SUBD BULACAO TALISAY

Billing Address: MANSUETO SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	342038GS6	Pole No	:	0508326
Serial No	:	48355367	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17014
Period From	:	07-16-2017	Prev Rdg	:	17000
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	650	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 125.28
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.62
CURRENT BILL - AUGUST 2017		13.96
TOTAL AMOUNT DUE		30.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 6, 2017 - 110.00

Your monthly electricity consumption chart

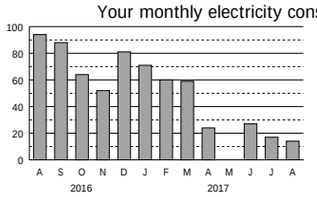

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.96		
Less : VAT	0.64		
Amount Net of VAT	13.32		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.94	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.58	TOTAL SALES	13.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/100/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556287728214

MILANA,PASCUAL S

Premise Address: MANSUETO SUBD BULACAO TALISAY

Billing Address: MANSUETO SUBD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-398-9	5564700000-3	09/03/2017	AUGUST/2017	30.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55647000003

BC11/465.5/100/0/31/08-21-2017/71

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225078469524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029598

22598000002

Date : 08-21-2017

BC11/465.5/110/0508326/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259800000-2

Collection Ref. Code : 1839-94-968-6

Customer Information----------

Name : BALTAZAR,FLORIAN JR. P

Premise Address: MANSUETO SUBD. BULACAO TALISAY
Billing Address: MANSUETO SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	415862GS6	Pole No	:	0508326
Serial No	:	2004202487	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20107
Period From	:	07-16-2017	Prev Rdg	:	19931
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1330	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	884.88
Transmission Charge	0.3569/kWh	62.81
System Loss Charge	0.7265/kWh	127.86
Sub-Total		1,075.55
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		55.06
Government Charges		
Franchise Tax - Local		9.34
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.31
Transmission		0.61
System Loss		9.29
Distribution		61.03
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		257.41
CURRENT BILL - AUGUST 2017		1,896.62
TOTAL AMOUNT DUE		1,895.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,912.00

Your monthly electricity consumption chart

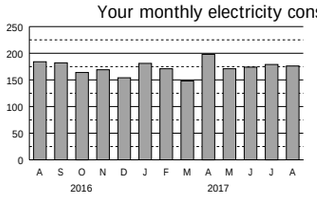

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.62		
Less : VAT	148.10		
Amount Net of VAT	1,748.52		
Less: BIR 2306	61.71		
BIR 2307	32.99	VATable Sales	1,639.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.31
Amount Due	1,653.82	VAT Zero Rated Sales	0.00
Add : VAT	148.10	VAT Amount	148.10
TOTAL AMOUNT DUE	1,801.92	TOTAL SALES	1,896.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/110/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225078469524

BALTAZAR,FLORIAN JR. P

Premise Address: MANSUETO SUBD. BULACAO TALISAY
Billing Address: MANSUETO SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-968-6	2259800000-2	09/03/2017	AUGUST/2017	1,895.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22598000002

BC11/465.5/110/0/31/08-21-2017/71

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868593090941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019846

86896000006

Date : 08-21-2017

BC11/465.5/130/0508326/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689600000-6

Collection Ref. Code : 1817-24-425-6

Customer Information----------

Name : BALTAZAR,DENNIS P

Premise Address: UNIT2, BALTAZAR APT, MANSUETO SUBD BULACAO
Billing Address: UNIT2, BALTAZAR APT, MANSUETO SUBD BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1023410	Pole No	:	0508326
Serial No	:	121758424	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3128
Period From	:	07-16-2017	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	594	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	819.52
Transmission Charge	0.3569/kWh	58.17
System Loss Charge	0.7265/kWh	118.42
Sub-Total		996.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.20
Transmission		0.55
System Loss		8.60
Distribution		56.57
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		237.86
CURRENT BILL - AUGUST 2017		1,751.78
TOTAL AMOUNT DUE		1,751.69

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,541.00

Your monthly electricity consumption chart

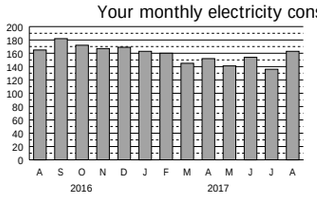

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.78		
Less : VAT	136.64		
Amount Net of VAT	1,615.14		
Less: BIR 2306	56.94		
BIR 2307	30.47	VATable Sales	1,513.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.22
Amount Due	1,527.73	VAT Zero Rated Sales	0.00
Add : VAT	136.64	VAT Amount	136.64
TOTAL AMOUNT DUE	1,664.37	TOTAL SALES	1,751.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/130/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868593090941

BALTAZAR,DENNIS P
Premise Address: UNIT2, BALTAZAR APT, MANSUETO SUBD BULACAO
Billing Address: UNIT2, BALTAZAR APT, MANSUETO SUBD BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-425-6	8689600000-6	09/03/2017	AUGUST/2017	1,751.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86896000006

BC11/465.5/130/0/31/08-21-2017/71

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679988847835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024597

67991158634

Date : 08-21-2017

BC11/465.5/140/0508326/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799115863-4

Collection Ref. Code : 1859-51-707-2

Customer Information----------

Name : GALDO,EDGAR MICHAEL UY

Premise Address: MANSUETO SUBDIVISON BULACAO, TALISAY CITY

Billing Address: MANSUETO SUBDIVISON BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032948	Pole No	:	0508326
Serial No	:	125288080	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11439
Period From	:	07-16-2017	Prev Rdg	:	11103
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	3287	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,689.31
Transmission Charge	0.6288/kWh	211.28
System Loss Charge	0.7117/kWh	239.13
Sub-Total		2,139.72
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,788.00	55.76
Sub-Total		87.91
Government Charges		
Franchise Tax - Local		18.21
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		132.34
Transmission		1.97
System Loss		16.60
Distribution		115.97
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		488.92
CURRENT BILL - AUGUST 2017		3,682.94
TOTAL AMOUNT DUE		3,682.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,788.17

Your monthly electricity consumption chart

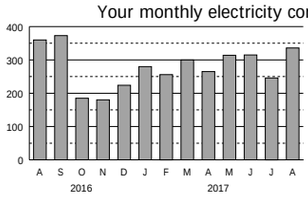

Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,682.94		
Less : VAT	279.86		
Amount Net of VAT	3,403.08		
Less: BIR 2306	116.62		
BIR 2307	64.29	VATable Sales	3,194.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.06
Amount Due	3,222.17	VAT Zero Rated Sales	0.00
Add : VAT	279.86	VAT Amount	279.86
TOTAL AMOUNT DUE	3,502.03	TOTAL SALES	3,682.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/140/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679988847835

GALDO,EDGAR MICHAEL UY

Premise Address: MANSUETO SUBDIVISON BULACAO, TALISAY CITY

Billing Address: MANSUETO SUBDIVISON BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-707-2	6799115863-4	09/03/2017	AUGUST/2017	3,682.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67991158634

BC11/465.5/140/0/31/08-21-2017/71

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568778418981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56896000009

BILLING STATEMENT

1011019432

Date : 08-21-2017

BC11/465.5/150/0508333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689600000-9

Collection Ref. Code : 1817-24-401-9

Customer Information----------

Name : ATIL,JOSE IV

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	530238 GS6	Pole No	:	0508333
Serial No	:	58376917	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18297
Period From	:	07-16-2017	Prev Rdg	:	17740
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,800.43
Transmission Charge	0.3569/kWh	198.79
System Loss Charge	0.7265/kWh	404.66
Sub-Total		3,403.88
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,729.50	134.59
Sub-Total		187.87
Government Charges		
Franchise Tax - Local		29.59
LFT Differential	0.0061/kWh	3.40
Value Added Tax		
Generation		219.36
Transmission		1.91
System Loss		29.40
Distribution		191.85
Others		26.50
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
NPC Stranded Debts	0.0265/kWh	14.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.93
Sub-Total		814.99
CURRENT BILL - AUGUST 2017		6,005.48
TOTAL AMOUNT DUE		6,005.20

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 6,730.00

Your monthly electricity consumption chart

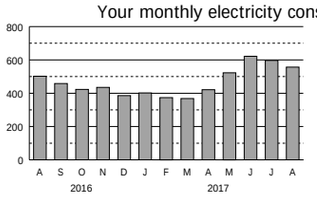

Avg Monthly Usage : 466.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,005.48		
Less : VAT	469.02		
Amount Net of VAT	5,536.46		
Less: BIR 2306	195.44		
BIR 2307	104.47	VATable Sales	5,190.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.97
Amount Due	5,236.55	VAT Zero Rated Sales	0.00
Add : VAT	469.02	VAT Amount	469.02
TOTAL AMOUNT DUE	5,705.57	TOTAL SALES	6,005.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/150/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568778418981

ATIL,JOSE IV
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-401-9	5689600000-9	09/03/2017	AUGUST/2017	6,005.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56896000009

BC11/465.5/150/0/31/08-21-2017/71

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748391681603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024591

7489600002

Date : 08-21-2017

BC11/465.5/180/0508333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489600000-2

Collection Ref. Code : 1817-24-242-3

Customer Information----------

Name : ROCHA,NELLIE

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059997	Pole No	:	0508333
Serial No	:	125292118	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46305
Period From	:	07-16-2017	Prev Rdg	:	44972
No of Days	:	31	Diff Rdg	:	1333
Avg kWh/day	:	43.00	Registered	:	1333
Conn Load	:	0	Billed kWh	:	1333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,701.92
Transmission Charge	0.3569/kWh	475.75
System Loss Charge	0.7265/kWh	968.42
Sub-Total		8,146.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,333.55
Supply Charge	0.4118/kWh	548.93
Metering Charge	0.6989/kWh	931.63
	5.00/month	5.00
Sub-Total		3,819.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	127.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Sub-Total		127.52
Government Charges		
Franchise Tax - Local		68.93
LFT Differential	0.0061/kWh	8.13
Value Added Tax		
Generation		525.00
Transmission		4.56
System Loss		70.33
Distribution		458.29
Others		24.55
Universal Charge		
Missionary Electrification	0.1561/kWh	208.09
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	258.34
NPC Stranded Debts	0.0265/kWh	35.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	243.94
Sub-Total		1,908.81
CURRENT BILL - AUGUST 2017		14,001.53
TOTAL AMOUNT DUE		13,866.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 14,500.00

Your monthly electricity consumption chart

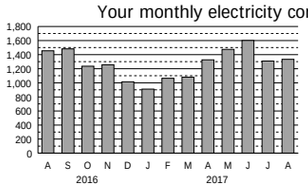

Avg Monthly Usage : 1,272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,001.53		
Less : VAT	1,082.73		
Amount Net of VAT	12,918.80		
Less: BIR 2306	451.14		
BIR 2307	243.40	VATable Sales	12,092.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	826.08
Amount Due	12,224.26	VAT Zero Rated Sales	0.00
Add : VAT	1,082.73	VAT Amount	1,082.73
TOTAL AMOUNT DUE	13,306.99	TOTAL SALES	14,001.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/180/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748391681603

ROCHA,NELLIE
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-242-3	7489600000-2	09/03/2017	AUGUST/2017	13,866.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7489600002

BC11/465.5/180/0/31/08-21-2017/71

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368585600157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019877

36896000001

Date : 08-21-2017

BC11/465.5/190/0508354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689600000-1

Collection Ref. Code : 1817-24-386-1

Customer Information----------

Name : MONTESCLAROS,ESPER

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	335723GS6	Pole No	:	0508354
Serial No	:	46707471	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1131
Period From	:	07-16-2017	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,156.37
Transmission Charge	0.3569/kWh	82.09
System Loss Charge	0.7265/kWh	167.10
Sub-Total		1,405.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		73.58
Government Charges		
Franchise Tax - Local		12.21
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.59
Transmission		0.79
System Loss		12.13
Distribution		79.57
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		336.39
CURRENT BILL - AUGUST 2017		2,478.63
TOTAL AMOUNT DUE		2,476.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 2,580.00

Your monthly electricity consumption chart

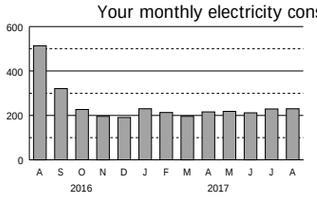

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.63		
Less : VAT	193.54		
Amount Net of VAT	2,285.09		
Less: BIR 2306	80.64		
BIR 2307	43.12	VATable Sales	2,142.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.85
Amount Due	2,161.33	VAT Zero Rated Sales	0.00
Add : VAT	193.54	VAT Amount	193.54
TOTAL AMOUNT DUE	2,354.87	TOTAL SALES	2,478.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/190/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368585600157

MONTESCLAROS,ESPER

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-386-1	3689600000-1	09/03/2017	AUGUST/2017	2,476.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36896000001

BC11/465.5/190/0/31/08-21-2017/71

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232462151517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032184

23258000001

Date : 08-21-2017

BC11/465.5/200/0508354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325800000-1

Collection Ref. Code : 1845-35-833-3

Customer Information----------

Name : GOMEZ,NELSON B

Premise Address: LOT 3 MANSUETO ST. BULACAO TALISAY

Billing Address: LOT 3 MANSUETO ST. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135414	Pole No	:	0508354
Serial No	:	85021817	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1524
Period From	:	07-16-2017	Prev Rdg	:	1461
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	285	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.6288/kWh	39.61
System Loss Charge	0.7117/kWh	44.84
Sub-Total		401.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	6.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		6.03
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.37
System Loss		3.11
Distribution		22.23
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		90.87
CURRENT BILL - AUGUST 2017		683.36
TOTAL AMOUNT DUE		683.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 695.60

Your monthly electricity consumption chart

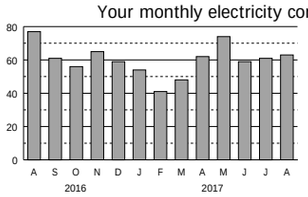

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.36		
Less : VAT	51.70		
Amount Net of VAT	631.66		
Less: BIR 2306	21.55		
BIR 2307	11.93	VATable Sales	592.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.17
Amount Due	598.18	VAT Zero Rated Sales	0.00
Add : VAT	51.70	VAT Amount	51.70
TOTAL AMOUNT DUE	649.88	TOTAL SALES	683.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/200/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232462151517

GOMEZ,NELSON B

Premise Address: LOT 3 MANSUETO ST. BULACAO TALISAY

Billing Address: LOT 3 MANSUETO ST. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-833-3	2325800000-1	09/03/2017	AUGUST/2017	683.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23258000001

BC11/465.5/200/0/31/08-21-2017/71

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848523833563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024740

8489600001

Date : 08-21-2017

BC11/465.5/230/0508354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489600000-1

Collection Ref. Code : 1817-24-251-2

Customer Information----------

Name : ESPIRITU,PAULA

Premise Address: BUALCAO TALISAY
Billing Address: BUALCAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158392	Pole No	:	0508354
Serial No	:	85020363	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18428
Period From	:	07-16-2017	Prev Rdg	:	17147
No of Days	:	31	Diff Rdg	:	1281
Avg kWh/day	:	41.32	Registered	:	1281
Conn Load	:	0	Billed kWh	:	1281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,440.48
Transmission Charge	0.3569/kWh	457.19
System Loss Charge	0.7265/kWh	930.65
Sub-Total		7,828.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,242.52
Supply Charge	0.4118/kWh	527.52
Metering Charge	0.6989/kWh	895.29
	5.00/month	5.00
Sub-Total		3,670.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	122.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.21
Sub-Total		122.55
Government Charges		
Franchise Tax - Local		66.24
LFT Differential	0.0061/kWh	7.81
Value Added Tax		
Generation		504.51
Transmission		4.39
System Loss		67.61
Distribution		440.44
Others		23.59
Universal Charge		
Missionary Electrification	0.1561/kWh	199.97
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.26
NPC Stranded Debts	0.0265/kWh	33.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	234.42
Sub-Total		1,834.39
CURRENT BILL - AUGUST 2017		13,455.59
TOTAL AMOUNT DUE		13,454.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 12,854.00

Your monthly electricity consumption chart

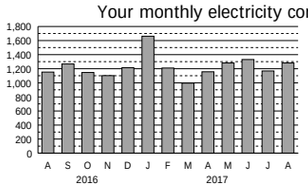

Avg Monthly Usage : 1,228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,455.59		
Less : VAT	1,040.54		
Amount Net of VAT	12,415.05		
Less: BIR 2306	433.58		
BIR 2307	233.91	VATable Sales	11,621.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	793.85
Amount Due	11,747.56	VAT Zero Rated Sales	0.00
Add : VAT	1,040.54	VAT Amount	1,040.54
TOTAL AMOUNT DUE	12,788.10	TOTAL SALES	13,455.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/230/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848523833563

ESPIRITU,PAULA
Premise Address: BUALCAO TALISAY
Billing Address: BUALCAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-251-2	8489600000-1	09/03/2017	AUGUST/2017	13,454.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8489600000 1

BC11/465.5/230/0/31/08-21-2017/71

5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062772326410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030614

06256000008

Date : 08-21-2017

BC11/465.5/250/0508424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625600000-8

Collection Ref. Code : 1821-68-836-8

Customer Information----------

Name : LABURADA,ROSITA L

Premise Address: PLAINVILLE SUBD BULACAO
Billing Address: PLAINVILLE SUBD BULACAO

TIN :

Metering Information----------

Meter No	:	422455GS6	Pole No	:	0508424
Serial No	:	2003211505	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43732
Period From	:	07-16-2017	Prev Rdg	:	43370
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	1250	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,820.03
Transmission Charge	0.3569/kWh	129.20
System Loss Charge	0.7265/kWh	262.99
Sub-Total		2,212.22
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,712.50	74.25
Sub-Total		108.88
Government Charges		
Franchise Tax - Local		19.16
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		142.57
Transmission		1.23
System Loss		19.11
Distribution		124.89
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		528.22
CURRENT BILL - AUGUST 2017		3,890.11
TOTAL AMOUNT DUE		3,889.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 3,713.00

Your monthly electricity consumption chart

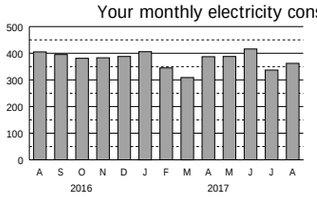

Avg Monthly Usage : 377.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,890.11		
Less : VAT	303.43		
Amount Net of VAT	3,586.68		
Less: BIR 2306	126.42		
BIR 2307	67.67	VATable Sales	3,361.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.79
Amount Due	3,392.59	VAT Zero Rated Sales	0.00
Add : VAT	303.43	VAT Amount	303.43
TOTAL AMOUNT DUE	3,696.02	TOTAL SALES	3,890.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/250/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062772326410

LABURADA,ROSITA L
Premise Address: PLAINVILLE SUBD BULACAO
Billing Address: PLAINVILLE SUBD BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-836-8	0625600000-8	09/03/2017	AUGUST/2017	3,889.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06256000008

BC11/465.5/250/0/31/08-21-2017/71

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459884113609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028942

45919000005

Date : 08-21-2017

BC11/465.5/280/0508375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591900000-5

Collection Ref. Code : 1841-52-659-2

Customer Information----------

Name : OMEGA,DONNA BELLE K

Premise Address: MANSUETO SUBD. BULACAO TALISAY

Billing Address: MANSUETO SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	451564 GS6	Pole No	:	0508375
Serial No	:	52809474	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2277
Period From	:	07-16-2017	Prev Rdg	:	2244
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.10
CURRENT BILL - AUGUST 2017		183.64
TOTAL AMOUNT DUE		182.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 615.00

Your monthly electricity consumption chart

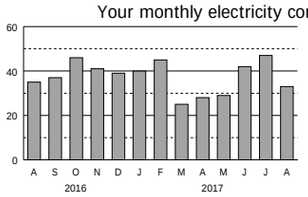

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.64		
Less : VAT	13.49		
Amount Net of VAT	170.15		
Less: BIR 2306	5.62		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.61
Amount Due	161.50	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	174.99	TOTAL SALES	183.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/280/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459884113609

OMEGA,DONNA BELLE K

Premise Address: MANSUETO SUBD. BULACAO TALISAY

Billing Address: MANSUETO SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-659-2	4591900000-5	09/03/2017	AUGUST/2017	182.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45919000005

BC11/465.5/280/0/31/08-21-2017/71

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958563606595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030239

95896000007

Date : 08-21-2017

BC11/465.5/300/0508424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589600000-7

Collection Ref. Code : 1817-24-362-4

Customer Information----------

Name : FLORIDA,RUBEN

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	397223GS6	Pole No	:	0508424
Serial No	:	68793048	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	77305
Period From	:	07-16-2017	Prev Rdg	:	77128
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	927	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	889.90
Transmission Charge	0.3569/kWh	63.17
System Loss Charge	0.7265/kWh	128.59
Sub-Total		1,081.66
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		53.15
Government Charges		
Franchise Tax - Local		9.38
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		69.70
Transmission		0.61
System Loss		9.34
Distribution		61.38
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		258.57
CURRENT BILL - AUGUST 2017		1,904.84
TOTAL AMOUNT DUE		1,904.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,811.18

Your monthly electricity consumption chart

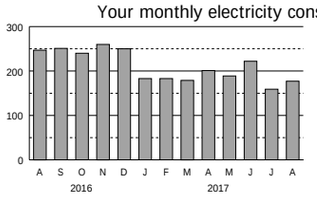

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.84		
Less : VAT	148.66		
Amount Net of VAT	1,756.18		
Less: BIR 2306	61.95		
BIR 2307	33.13	VATable Sales	1,646.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.91
Amount Due	1,661.10	VAT Zero Rated Sales	0.00
Add : VAT	148.66	VAT Amount	148.66
TOTAL AMOUNT DUE	1,809.76	TOTAL SALES	1,904.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/300/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958563606595

FLORIDA,RUBEN
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-362-4	9589600000-7	09/03/2017	AUGUST/2017	1,904.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95896000007

BC11/465.5/300/0/31/08-21-2017/71

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168410495778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019788

16896000003

Date : 08-21-2017

BC11/465.5/310/0508424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689600000-3

Collection Ref. Code : 1817-24-374-8

Customer Information----------

Name : DAKAY,ESTER

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203174WS6	Pole No	:	0508424
Serial No	:	46030905	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48715
Period From	:	07-16-2017	Prev Rdg	:	48672
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.75
CURRENT BILL - AUGUST 2017		281.24
TOTAL AMOUNT DUE		280.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 287.00

Your monthly electricity consumption chart

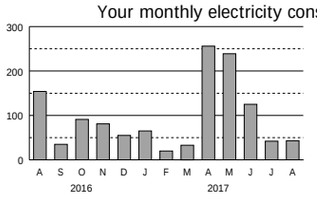

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.24		
Less : VAT	20.99		
Amount Net of VAT	260.25		
Less: BIR 2306	8.74		
BIR 2307	4.72	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	246.79	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	267.78	TOTAL SALES	281.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/310/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168410495778

DAKAY,ESTER

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-374-8	1689600000-3	09/03/2017	AUGUST/2017	280.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16896000003

BC11/465.5/310/0/31/08-21-2017/71

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386777159795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38632503520

1011026502
Date : 08-21-2017
BC11/465.5/340/0508403/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863250352-0
Collection Ref. Code : 1853-18-725-9

Customer Information----------
Name : DIEZ,ELSIE CAVADA
Premise Address: M1 MANSUETO BULACAO, TALISAY
Billing Address: M1 MANSUETO BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	469492 GS6	Pole No	:	0508403
Serial No	:	65967086	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19841
Period From	:	07-16-2017	Prev Rdg	:	19448
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	472	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,975.89
Transmission Charge	0.3569/kWh	140.26
System Loss Charge	0.7265/kWh	285.51
Sub-Total		2,401.66
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,295.00	85.90
Sub-Total		123.49
Government Charges		
Franchise Tax - Local		20.83
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		154.78
Transmission		1.34
System Loss		20.73
Distribution		135.54
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		574.05
CURRENT BILL - AUGUST 2017		4,228.70
TOTAL AMOUNT DUE		4,228.50

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 4,295.00

Your monthly electricity consumption chart

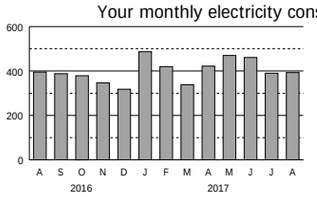

Avg Monthly Usage : 400.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.70		
Less : VAT	330.00		
Amount Net of VAT	3,898.70		
Less: BIR 2306	137.51		
BIR 2307	73.56	VATable Sales	3,654.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.05
Amount Due	3,687.63	VAT Zero Rated Sales	0.00
Add : VAT	330.00	VAT Amount	330.00
TOTAL AMOUNT DUE	4,017.63	TOTAL SALES	4,228.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/340/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386777159795

DIEZ,ELSIE CAVADA
Premise Address: M1 MANSUETO BULACAO, TALISAY
Billing Address: M1 MANSUETO BULACAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-725-9	3863250352-0	09/03/2017	AUGUST/2017	4,228.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38632503520

BC11/465.5/340/0/31/08-21-2017/71

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621514866070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027837

62112304852

Date : 08-21-2017

BC11/465.5/350/0508403/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211230485-2

Collection Ref. Code : 1853-66-713-7

Customer Information----------

Name : DIEZ,ELSIE CAVADA

Premise Address: M2 MANSUETO BULACAO, TALISAY
Billing Address: M2 MANSUETO BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050420	Pole No	:	0508403
Serial No	:	126813337	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1919
Period From	:	07-16-2017	Prev Rdg	:	1514
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	472	Billed kWh	:	405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,036.22
Transmission Charge	0.3569/kWh	144.54
System Loss Charge	0.7265/kWh	294.23
Sub-Total		2,474.99
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		20.96
LFT Differential	0.0061/kWh	2.47
Value Added Tax		
Generation		159.51
Transmission		1.38
System Loss		21.37
Distribution		139.66
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		580.38
CURRENT BILL - AUGUST 2017		4,257.94
TOTAL AMOUNT DUE		4,257.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 4,236.00

Your monthly electricity consumption chart

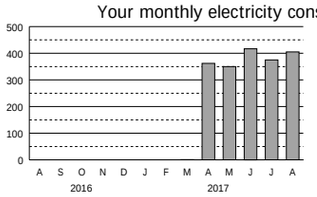

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.94		
Less : VAT	329.38		
Amount Net of VAT	3,928.56		
Less: BIR 2306	137.26		
BIR 2307	74.02	VATable Sales	3,677.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.00
Amount Due	3,717.28	VAT Zero Rated Sales	0.00
Add : VAT	329.38	VAT Amount	329.38
TOTAL AMOUNT DUE	4,046.66	TOTAL SALES	4,257.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/350/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621514866070

DIEZ,ELSIE CAVADA
Premise Address: M2 MANSUETO BULACAO, TALISAY
Billing Address: M2 MANSUETO BULACAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-713-7	6211230485-2	09/03/2017	AUGUST/2017	4,257.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62112304852

BC11/465.5/350/0/31/08-21-2017/71

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444793481277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022960

4444746216

Date : 08-21-2017

BC11/465.5/360/0508403/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444474621-6

Collection Ref. Code : 1853-66-746-3

Customer Information----------

Name : DIEZ,ELSIE CAVADA

Premise Address: M3 MANSUETO BULACAO, TALISAY
Billing Address: M3 MANSUETO BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050417	Pole No	:	0508403
Serial No	:	126815013	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6839
Period From	:	07-16-2017	Prev Rdg	:	6613
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	472	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,136.26
Transmission Charge	0.3569/kWh	80.66
System Loss Charge	0.7265/kWh	164.19
Sub-Total		1,381.11
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		69.56
Government Charges		
Franchise Tax - Local		11.98
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.01
Transmission		0.78
System Loss		11.93
Distribution		78.20
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		330.22
CURRENT BILL - AUGUST 2017		2,432.55
TOTAL AMOUNT DUE		2,431.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,398.00

Your monthly electricity consumption chart

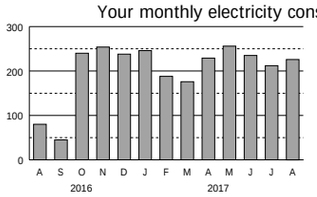

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.55		
Less : VAT	189.87		
Amount Net of VAT	2,242.68		
Less: BIR 2306	79.13		
BIR 2307	42.31	VATable Sales	2,102.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.35
Amount Due	2,121.24	VAT Zero Rated Sales	0.00
Add : VAT	189.87	VAT Amount	189.87
TOTAL AMOUNT DUE	2,311.11	TOTAL SALES	2,432.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/360/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444793481277

DIEZ,ELSIE CAVADA
Premise Address: M3 MANSUETO BULACAO, TALISAY
Billing Address: M3 MANSUETO BULACAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-746-3	4444474621-6	09/03/2017	AUGUST/2017	2,431.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4444746216

BC11/465.5/360/0/31/08-21-2017/71

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225394796644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22568000008

1011029566
Date : 08-21-2017
BC11/465.5/370/0508375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256800000-8
Collection Ref. Code : 1845-55-926-6

Customer Information----------
Name : ADOLFO,PERCILYN C
Premise Address: 310 / MANSUETO SUBD. BULACAO TALISAY
Billing Address: 310 / MANSUETO SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059488	Pole No	:	0508375
Serial No	:	125295819	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32
Period From	:	07-16-2017	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.76
TOTAL AMOUNT DUE		11.04

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 22, 2017 - 17.00

Your monthly electricity consumption chart

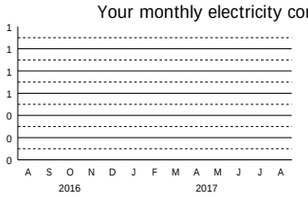

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/370/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225394796644

ADOLFO,PERCILYN C
Premise Address: 310 / MANSUETO SUBD. BULACAO TALISAY
Billing Address: 310 / MANSUETO SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-926-6	2256800000-8	09/03/2017	AUGUST/2017	11.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22568000008

BC11/465.5/370/0/31/08-21-2017/71

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560031065976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030067

56068000001

Date : 08-21-2017

BC11/465.5/400/0508396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606800000-1

Collection Ref. Code : 1825-76-998-2

Customer Information----------

Name : ADOLFO,FRANCISCO HAPI

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	462282GS6	Pole No	:	0508396
Serial No	:	65171296	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26407
Period From	:	07-16-2017	Prev Rdg	:	25948
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	138	Billed kWh	:	459

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,307.71
Transmission Charge	0.3569/kWh	163.82
System Loss Charge	0.7265/kWh	333.46
Sub-Total		2,804.99
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,672.00	93.44
Sub-Total		137.35
Government Charges		
Franchise Tax - Local		24.29
LFT Differential	0.0061/kWh	2.80
Value Added Tax		
Generation		180.77
Transmission		1.58
System Loss		24.22
Distribution		158.20
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		669.50
CURRENT BILL - AUGUST 2017		4,930.19
TOTAL AMOUNT DUE		4,930.19

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 4,671.93

Your monthly electricity consumption chart

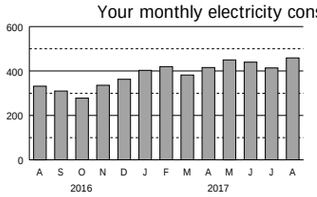

Avg Monthly Usage : 384.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,930.19		
Less : VAT	384.50		
Amount Net of VAT	4,545.69		
Less: BIR 2306	160.22		
BIR 2307	85.76	VATable Sales	4,260.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.00
Amount Due	4,299.71	VAT Zero Rated Sales	0.00
Add : VAT	384.50	VAT Amount	384.50
TOTAL AMOUNT DUE	4,684.21	TOTAL SALES	4,930.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/400/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560031065976

ADOLFO,FRANCISCO HAPI
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-76-998-2	5606800000-1	09/03/2017	AUGUST/2017	4,930.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56068000001 BC11/465.5/400/0/31/08-21-2017/71 5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058814170738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028743

05896000006

Date : 08-21-2017

BC11/465.5/410/0508396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589600000-6

Collection Ref. Code : 1817-24-263-6

Customer Information----------

Name : PASCO,LYDIA

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	208996WS6	Pole No	:	0508396
Serial No	:	47505347	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59744
Period From	:	07-16-2017	Prev Rdg	:	59617
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.15
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		182.44
CURRENT BILL - AUGUST 2017		1,339.10
TOTAL AMOUNT DUE		1,338.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,265.00

Your monthly electricity consumption chart

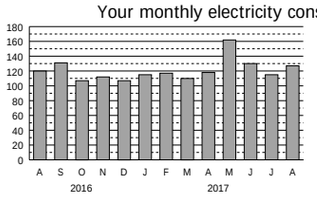

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.10		
Less : VAT	103.71		
Amount Net of VAT	1,235.39		
Less: BIR 2306	43.23		
BIR 2307	23.28	VATable Sales	1,156.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.73
Amount Due	1,168.88	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,272.59	TOTAL SALES	1,339.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/410/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058814170738

PASCO,LYDIA
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-263-6	0589600000-6	09/03/2017	AUGUST/2017	1,338.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05896000006

BC11/465.5/410/0/31/08-21-2017/71

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833722904589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032535

83308000005

Date : 08-21-2017

BC11/465.5/420/0508396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330800000-5

Collection Ref. Code : 1843-46-986-3

Customer Information----------

Name : FERRAREN,MIGUEL I

Premise Address: 314 MANSUETO SUBDIVISION BULACAO TALISAY
Billing Address: 314 MANSUETO SUBDIVISION BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	168109WS6	Pole No	:	0508396
Serial No	:	42907444	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29406
Period From	:	07-16-2017	Prev Rdg	:	28956
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	320	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,262.47
Transmission Charge	0.3569/kWh	160.61
System Loss Charge	0.7265/kWh	326.93
Sub-Total		2,750.01
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		23.29
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		177.23
Transmission		1.54
System Loss		23.75
Distribution		155.11
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		644.84
CURRENT BILL - AUGUST 2017		4,730.49
TOTAL AMOUNT DUE		4,720.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 4,400.00

Your monthly electricity consumption chart

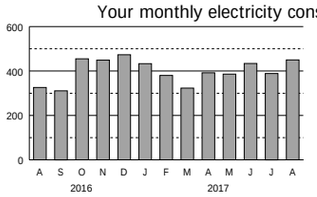

Avg Monthly Usage : 400.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,730.49		
Less : VAT	365.92		
Amount Net of VAT	4,364.57		
Less: BIR 2306	152.46		
BIR 2307	82.23	VATable Sales	4,085.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.92
Amount Due	4,129.88	VAT Zero Rated Sales	0.00
Add : VAT	365.92	VAT Amount	365.92
TOTAL AMOUNT DUE	4,495.80	TOTAL SALES	4,730.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/420/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833722904589

FERRAREN,MIGUEL I
Premise Address: 314 MANSUETO SUBDIVISION BULACAO TALISAY
Billing Address: 314 MANSUETO SUBDIVISION BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-986-3	8330800000-5	09/03/2017	AUGUST/2017	4,720.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83308000005

BC11/465.5/420/0/31/08-21-2017/71

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948205139905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025840

94896000000

Date : 08-21-2017

BC11/465.5/430/0508382/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489600000-0

Collection Ref. Code : 1817-24-257-1

Customer Information----------

Name : MONTESCLAROS,REMEDIOS

Premise Address: MANSUETO COMPD BULACAO TALISAY

Billing Address: MANSUETO COMPD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	371658GS6	Pole No	:	0508382
Serial No	:	2003131232	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43634
Period From	:	07-16-2017	Prev Rdg	:	43506
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		47.78
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		188.37
CURRENT BILL - AUGUST 2017		1,389.62
TOTAL AMOUNT DUE		1,388.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,778.00

Your monthly electricity consumption chart

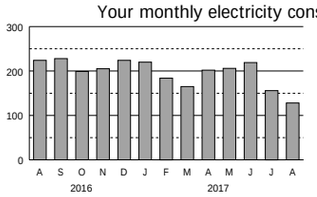

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.62		
Less : VAT	108.81		
Amount Net of VAT	1,280.81		
Less: BIR 2306	45.35		
BIR 2307	24.18	VATable Sales	1,201.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.56
Amount Due	1,211.28	VAT Zero Rated Sales	0.00
Add : VAT	108.81	VAT Amount	108.81
TOTAL AMOUNT DUE	1,320.09	TOTAL SALES	1,389.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/430/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948205139905

MONTESCLAROS,REMEDIOS

Premise Address: MANSUETO COMPD BULACAO TALISAY

Billing Address: MANSUETO COMPD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-257-1	9489600000-0	09/03/2017	AUGUST/2017	1,388.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94896000000

BC11/465.5/430/0/31/08-21-2017/71

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052311496988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026858

05208000009

Date : 08-21-2017

BC11/465.5/450/0508431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520800000-9

Collection Ref. Code : 1823-43-722-2

Customer Information----------

Name : LABNAO,EVARISTO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	226279WS6	Pole No	:	0508431
Serial No	:	45557109	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22041
Period From	:	07-16-2017	Prev Rdg	:	21931
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.53
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		158.10
CURRENT BILL - AUGUST 2017		1,160.61
TOTAL AMOUNT DUE		1,160.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,381.00

Your monthly electricity consumption chart

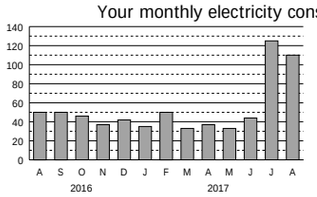

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.61		
Less : VAT	89.90		
Amount Net of VAT	1,070.71		
Less: BIR 2306	37.46		
BIR 2307	20.18	VATable Sales	1,002.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.20
Amount Due	1,013.07	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,102.97	TOTAL SALES	1,160.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/450/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052311496988

LABNAO,EVARISTO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-722-2	0520800000-9	09/03/2017	AUGUST/2017	1,160.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05208000009

BC11/465.5/450/0/31/08-21-2017/71

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997478149965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031098

99757000007

Date : 08-21-2017

BC11/465.5/460/0508431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975700000-7

Collection Ref. Code : 1829-78-707-1

Customer Information----------

Name : MENDOZA,VIRGILIO G TM

Premise Address: MANSUETO SUBDIVISION BULACAO TALISAY
Billing Address: MANSUETO SUBDIVISION BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	460024GS6	Pole No	:	0508431
Serial No	:	68243932	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9345
Period From	:	07-16-2017	Prev Rdg	:	9165
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	407	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	904.99
Transmission Charge	0.3569/kWh	64.24
System Loss Charge	0.7265/kWh	130.77
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.22
Government Charges		
Franchise Tax - Local		9.33
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		70.90
Transmission		0.62
System Loss		9.50
Distribution		62.40
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		258.31
CURRENT BILL - AUGUST 2017		1,895.56
TOTAL AMOUNT DUE		1,895.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,842.00

Your monthly electricity consumption chart

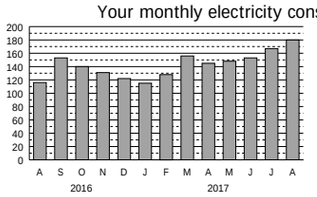

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.56		
Less : VAT	146.74		
Amount Net of VAT	1,748.82		
Less: BIR 2306	61.15		
BIR 2307	32.95	VATable Sales	1,637.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.57
Amount Due	1,654.72	VAT Zero Rated Sales	0.00
Add : VAT	146.74	VAT Amount	146.74
TOTAL AMOUNT DUE	1,801.46	TOTAL SALES	1,895.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/460/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997478149965

MENDOZA,VIRGILIO G TM

Premise Address: MANSUETO SUBDIVISION BULACAO TALISAY
Billing Address: MANSUETO SUBDIVISION BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-707-1	9975700000-7	09/03/2017	AUGUST/2017	1,895.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99757000007

BC11/465.5/460/0/31/08-21-2017/71

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984795110609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025823

98442455576

Date : 08-21-2017

BC11/465.5/470/0508431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844245557-6

Collection Ref. Code : 1851-88-974-4

Customer Information----------

Name : ABELLAR,EDNA BIATINGO

Premise Address: MANSUETO SUBDIVISION BULACAO, TALISAY
Billing Address: MANSUETO SUBDIVISION BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	432432 GS6	Pole No	:	0508431
Serial No	:	61691379	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10276
Period From	:	07-16-2017	Prev Rdg	:	10027
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	1126	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,251.90
Transmission Charge	0.3569/kWh	88.87
System Loss Charge	0.7265/kWh	180.90
Sub-Total		1,521.67
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		13.07
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		98.07
Transmission		0.85
System Loss		13.16
Distribution		86.10
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		360.92
CURRENT BILL - AUGUST 2017		2,654.07
TOTAL AMOUNT DUE		2,653.59

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,510.00

Your monthly electricity consumption chart

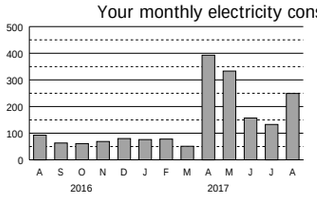

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.07		
Less : VAT	206.41		
Amount Net of VAT	2,447.66		
Less: BIR 2306	86.01		
BIR 2307	46.15	VATable Sales	2,293.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.51
Amount Due	2,315.50	VAT Zero Rated Sales	0.00
Add : VAT	206.41	VAT Amount	206.41
TOTAL AMOUNT DUE	2,521.91	TOTAL SALES	2,654.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/470/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984795110609

ABELLAR,EDNA BIATINGO
Premise Address: MANSUETO SUBDIVISION BULACAO, TALISAY
Billing Address: MANSUETO SUBDIVISION BULACAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-974-4	9844245557-6	09/03/2017	AUGUST/2017	2,653.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98442455576

BC11/465.5/470/0/31/08-21-2017/71

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214769215986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024506

21441387632

Date : 08-21-2017

BC11/465.5/480/0508431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144138763-2

Collection Ref. Code : 1849-39-338-9

Customer Information----------

Name : GAMARA,ROY BRONCE

Premise Address: MANSUETO BULACAO

Billing Address: MANSUETO BULACAO

TIN :

Metering Information----------

Meter No	:	500372 GS6	Pole No	:	0508431
Serial No	:	69905733	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17057
Period From	:	07-16-2017	Prev Rdg	:	16857
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	860	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,005.54
Transmission Charge	0.3569/kWh	71.38
System Loss Charge	0.7265/kWh	145.30
Sub-Total		1,222.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.13
Government Charges		
Franchise Tax - Local		10.37
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		78.77
Transmission		0.68
System Loss		10.58
Distribution		69.27
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		286.96
CURRENT BILL - AUGUST 2017		2,105.57
TOTAL AMOUNT DUE		2,105.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,678.00

Your monthly electricity consumption chart

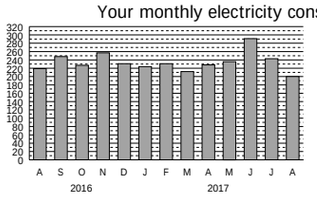

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.57		
Less : VAT	162.99		
Amount Net of VAT	1,942.58		
Less: BIR 2306	67.90		
BIR 2307	36.60	VATable Sales	1,818.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.97
Amount Due	1,838.08	VAT Zero Rated Sales	0.00
Add : VAT	162.99	VAT Amount	162.99
TOTAL AMOUNT DUE	2,001.07	TOTAL SALES	2,105.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/480/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214769215986

GAMARA,ROY BRONCE

Premise Address: MANSUETO BULACAO

Billing Address: MANSUETO BULACAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-338-9	2144138763-2	09/03/2017	AUGUST/2017	2,105.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21441387632

BC11/465.5/480/0/31/08-21-2017/71

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514312487687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025442

51495721949

Date : 08-21-2017

BC11/465.5/490/0508431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149572194-9

Collection Ref. Code : 1849-72-842-9

Customer Information----------

Name : GAMARA,SHELLA MACAPOBRE

Premise Address: MANSUETO SUBDIVISION
Billing Address: MANSUETO SUBDIVISION

TIN :

Metering Information----------

Meter No	:	498608 GS6	Pole No	:	0508431
Serial No	:	52617097	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8786
Period From	:	07-16-2017	Prev Rdg	:	8653
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	865	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	668.68
Transmission Charge	0.3569/kWh	47.47
System Loss Charge	0.7265/kWh	96.62
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.72
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.38
Transmission		0.46
System Loss		7.02
Distribution		46.27
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		191.03
CURRENT BILL - AUGUST 2017		1,402.07
TOTAL AMOUNT DUE		1,401.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,032.00

Your monthly electricity consumption chart

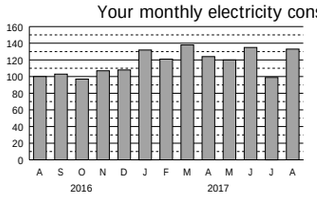

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.07		
Less : VAT	108.58		
Amount Net of VAT	1,293.49		
Less: BIR 2306	45.23		
BIR 2307	24.38	VATable Sales	1,211.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.45
Amount Due	1,223.88	VAT Zero Rated Sales	0.00
Add : VAT	108.58	VAT Amount	108.58
TOTAL AMOUNT DUE	1,332.46	TOTAL SALES	1,402.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/490/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514312487687

GAMARA,SHELLA MACAPOBRE
Premise Address: MANSUETO SUBDIVISION
Billing Address: MANSUETO SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-842-9	5149572194-9	09/03/2017	AUGUST/2017	1,401.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51495721949 BC11/465.5/490/0/31/08-21-2017/71 5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876259812402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022600

87635558106

Date : 08-21-2017

BC11/465.5/500/0508431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763555810-6

Collection Ref. Code : 1851-58-494-3

Customer Information----------

Name : CALAY,MANNY REPOLIDON

Premise Address: MANSUETO SUBD. BULACAO
Billing Address: MANSUETO SUBD. BULACAO

TIN :

Metering Information----------

Meter No	:	399635 GS6	Pole No	:	0508431
Serial No	:	53701240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18157
Period From	:	07-16-2017	Prev Rdg	:	18032
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	3252	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		184.11
CURRENT BILL - AUGUST 2017		1,358.53
TOTAL AMOUNT DUE		1,357.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,796.00

Your monthly electricity consumption chart

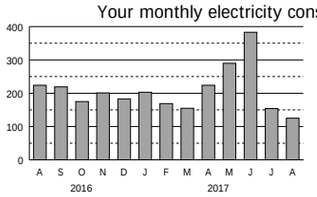

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.53		
Less : VAT	106.42		
Amount Net of VAT	1,252.11		
Less: BIR 2306	44.34		
BIR 2307	23.64	VATable Sales	1,174.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.69
Amount Due	1,184.13	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,290.55	TOTAL SALES	1,358.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/500/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876259812402

CALAY,MANNY REPOLIDON
Premise Address: MANSUETO SUBD. BULACAO
Billing Address: MANSUETO SUBD. BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-494-3	8763555810-6	09/03/2017	AUGUST/2017	1,357.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87635558106

BC11/465.5/500/0/31/08-21-2017/71

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658680242571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029239

65896000000

Date : 08-21-2017

BC11/465.5/520/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589600000-0

Collection Ref. Code : 1817-24-335-7

Customer Information----------

Name : CABANERO,FELIXBERTO

Premise Address: BULACAO, TALISAY
Billing Address: BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025667	Pole No	:	0508445
Serial No	:	51860056	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2407
Period From	:	07-16-2017	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		200.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 112.10

Your monthly electricity consumption chart

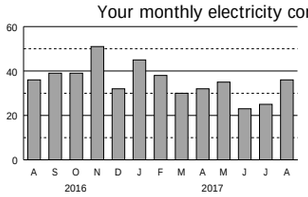

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/520/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658680242571

CABANERO,FELIXBERTO
Premise Address: BULACAO, TALISAY
Billing Address: BULACAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-335-7	6589600000-0	09/03/2017	AUGUST/2017	200.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65896000000

BC11/465.5/520/0/31/08-21-2017/71

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891485198977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027917

89136000000

Date : 08-21-2017

BC11/465.5/530/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913600000-0

Collection Ref. Code : 1811-18-290-9

Customer Information----------

Name : BOSQUE,CARLOS C.

Premise Address: MANSUETO SUB Talisay
Billing Address: MANSUETO SUB Talisay

TIN :

Metering Information----------

Meter No	:	480221GS6	Pole No	:	0508445
Serial No	:	75179788	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6053
Period From	:	07-16-2017	Prev Rdg	:	6012
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		267.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 6.90

Your monthly electricity consumption chart

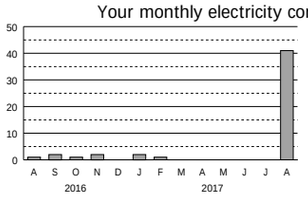

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/530/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891485198977

BOSQUE,CARLOS C.
Premise Address: MANSUETO SUB Talisay
Billing Address: MANSUETO SUB Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-290-9	8913600000-0	09/03/2017	AUGUST/2017	267.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89136000000

BC11/465.5/530/0/31/08-21-2017/71

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558711431902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029135

5589600001

Date : 08-21-2017

BC11/465.5/540/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589600000-1

Collection Ref. Code : 1817-24-329-2

Customer Information----------

Name : ENJAMBRA,RAYMUNDO

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	148178DS6	Pole No	:	0508445
Serial No	:	12458394	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	80783
Period From	:	07-16-2017	Prev Rdg	:	80600
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	920.07
Transmission Charge	0.3569/kWh	65.31
System Loss Charge	0.7265/kWh	132.95
Sub-Total		1,118.33
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.08
Transmission		0.63
System Loss		9.66
Distribution		63.43
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.61
CURRENT BILL - AUGUST 2017		1,927.07
TOTAL AMOUNT DUE		1,925.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,900.00

Your monthly electricity consumption chart

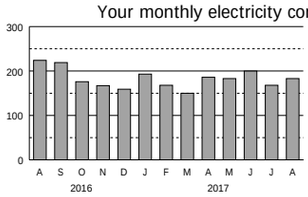

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.07		
Less : VAT	149.17		
Amount Net of VAT	1,777.90		
Less: BIR 2306	62.16		
BIR 2307	33.50	VATable Sales	1,664.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.44
Amount Due	1,682.24	VAT Zero Rated Sales	0.00
Add : VAT	149.17	VAT Amount	149.17
TOTAL AMOUNT DUE	1,831.41	TOTAL SALES	1,927.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/540/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558711431902

ENJAMBRA,RAYMUNDO
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-329-2	5589600000-1	09/03/2017	AUGUST/2017	1,925.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5589600001

BC11/465.5/540/0/31/08-21-2017/71

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634137688336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019245

63416000006

Date : 08-21-2017

BC11/465.5/560/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341600000-6

Collection Ref. Code : 1819-81-665-6

Customer Information----------

Name : FERNANDEZ,MARIO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	142327WS6	Pole No	:	0508445
Serial No	:	52919495	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5154
Period From	:	07-16-2017	Prev Rdg	:	5083
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 84.41
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.70
CURRENT BILL - AUGUST 2017		651.33
TOTAL AMOUNT DUE		651.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 595.00

Your monthly electricity consumption chart

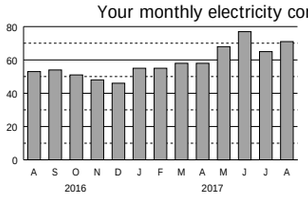

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.33		
Less : VAT	50.19		
Amount Net of VAT	601.14		
Less: BIR 2306	20.91		
BIR 2307	11.22	VATable Sales	557.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.51
Amount Due	569.01	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	619.20	TOTAL SALES	651.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/560/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634137688336

FERNANDEZ,MARIO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-81-665-6	6341600000-6	09/03/2017	AUGUST/2017	651.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63416000006

BC11/465.5/560/0/31/08-21-2017/71

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458365439590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028644

45896000002

Date : 08-21-2017

BC11/465.5/570/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589600000-2

Collection Ref. Code : 1817-24-317-9

Customer Information----------

Name : GERALLA,VICENTE

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028122	Pole No	:	0508445
Serial No	:	121753210	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15565
Period From	:	07-16-2017	Prev Rdg	:	15244
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,613.89
Transmission Charge	0.3569/kWh	114.56
System Loss Charge	0.7265/kWh	233.21
Sub-Total		1,961.66
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		16.62
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		126.41
Transmission		1.10
System Loss		16.94
Distribution		110.82
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		460.13
CURRENT BILL - AUGUST 2017		3,375.98
TOTAL AMOUNT DUE		3,375.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 7,215.00

Your monthly electricity consumption chart

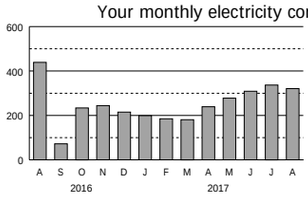

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.98		
Less : VAT	261.18		
Amount Net of VAT	3,114.80		
Less: BIR 2306	108.81		
BIR 2307	58.69	VATable Sales	2,915.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.95
Amount Due	2,947.30	VAT Zero Rated Sales	0.00
Add : VAT	261.18	VAT Amount	261.18
TOTAL AMOUNT DUE	3,208.48	TOTAL SALES	3,375.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/570/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458365439590

GERALLA,VICENTE
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-317-9	4589600000-2	09/03/2017	AUGUST/2017	3,375.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45896000002

BC11/465.5/570/0/31/08-21-2017/71

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262879741084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031336

26217000004

Date : 08-21-2017

BC11/465.5/610/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621700000-4

Collection Ref. Code : 1839-55-986-1

Customer Information----------

Name : BENDULO,GINA L

Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	422636GS6	Pole No	:	0508445
Serial No	:	2003211173	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6104
Period From	:	07-16-2017	Prev Rdg	:	6065
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	190	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 173.67
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.54
CURRENT BILL - AUGUST 2017		220.79
TOTAL AMOUNT DUE		219.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 191.00

Your monthly electricity consumption chart

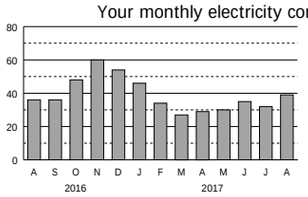

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.79		
Less : VAT	16.34		
Amount Net of VAT	204.45		
Less: BIR 2306	6.80		
BIR 2307	3.65	VATable Sales	181.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.20
Amount Due	194.00	VAT Zero Rated Sales	0.00
Add : VAT	16.34	VAT Amount	16.34
TOTAL AMOUNT DUE	210.34	TOTAL SALES	220.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/610/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262879741084

BENDULO,GINA L
Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-55-986-1	2621700000-4	09/03/2017	AUGUST/2017	219.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26217000004

BC11/465.5/610/0/31/08-21-2017/71

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257928157053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028698

25757000002

Date : 08-21-2017

BC11/465.5/630/0508473/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575700000-2

Collection Ref. Code : 1829-76-275-3

Customer Information----------

Name : POSTANES,ROSEMARIE L

Premise Address: MANSUETO SUBD BULACAOD TALISAY
Billing Address: MANSUETO SUBD BULACAOD TALISAY

TIN :

Metering Information----------

Meter No	:	295884SS6	Pole No	:	0508473
Serial No	:	48778475	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	80276
Period From	:	07-16-2017	Prev Rdg	:	79899
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	1640	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,895.44
Transmission Charge	0.3569/kWh	134.55
System Loss Charge	0.7265/kWh	273.89
Sub-Total		2,303.88
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		19.51
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		148.48
Transmission		1.29
System Loss		19.89
Distribution		130.05
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		540.29
CURRENT BILL - AUGUST 2017		3,963.95
TOTAL AMOUNT DUE		3,960.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,700.00

Your monthly electricity consumption chart

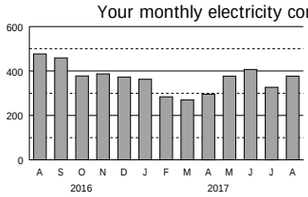

Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.95		
Less : VAT	306.65		
Amount Net of VAT	3,657.30		
Less: BIR 2306	127.78		
BIR 2307	68.91	VATable Sales	3,423.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.64
Amount Due	3,460.61	VAT Zero Rated Sales	0.00
Add : VAT	306.65	VAT Amount	306.65
TOTAL AMOUNT DUE	3,767.26	TOTAL SALES	3,963.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/630/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257928157053

POSTANES,ROSEMARIE L
Premise Address: MANSUETO SUBD BULACAOD TALISAY
Billing Address: MANSUETO SUBD BULACAOD TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-275-3	2575700000-2	09/03/2017	AUGUST/2017	3,960.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25757000002

BC11/465.5/630/0/31/08-21-2017/71

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771726460896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021148

77158000008

Date : 08-21-2017

BC11/465.5/640/0508452/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715800000-8

Collection Ref. Code : 1845-29-731-8

Customer Information----------

Name : ABELLANA,ALBERT T

Premise Address: MANSUETO SUBD. BULACAO TALISAY

Billing Address: MANSUETO SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	491676 GS6	Pole No	:	0508452
Serial No	:	53266704	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27307
Period From	:	07-16-2017	Prev Rdg	:	26876
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	2245	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,166.94
Transmission Charge	0.3569/kWh	153.82
System Loss Charge	0.7265/kWh	313.12
Sub-Total		2,633.88
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		22.31
LFT Differential	0.0061/kWh	2.63
Value Added Tax		
Generation		169.76
Transmission		1.48
System Loss		22.75
Distribution		148.59
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		617.64
CURRENT BILL - AUGUST 2017		4,530.98
TOTAL AMOUNT DUE		4,530.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,988.00

Your monthly electricity consumption chart

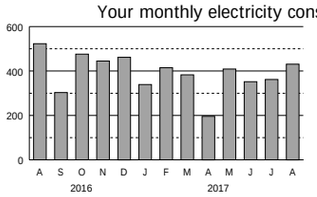

Avg Monthly Usage : 392.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,530.98		
Less : VAT	350.52		
Amount Net of VAT	4,180.46		
Less: BIR 2306	146.04		
BIR 2307	78.77	VATable Sales	3,913.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.12
Amount Due	3,955.65	VAT Zero Rated Sales	0.00
Add : VAT	350.52	VAT Amount	350.52
TOTAL AMOUNT DUE	4,306.17	TOTAL SALES	4,530.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/640/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771726460896

ABELLANA,ALBERT T

Premise Address: MANSUETO SUBD. BULACAO TALISAY

Billing Address: MANSUETO SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-731-8	7715800000-8	09/03/2017	AUGUST/2017	4,530.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77158000008

BC11/465.5/640/0/31/08-21-2017/71

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272633376309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021005

27276630434

Date : 08-21-2017

BC11/465.5/650/0508452/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727663043-4

Collection Ref. Code : 1865-22-473-1

Customer Information----------

Name : CUBERO,KELLY JAMES MEDALLE

Premise Address: TABUNOC TALISAY CITY, CEBU
Billing Address: TABUNOC TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1161640	Pole No	:	0508452
Serial No	:	40120542	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	524
Period From	:	07-16-2017	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	1165	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.22
CURRENT BILL - AUGUST 2017		320.02
TOTAL AMOUNT DUE		319.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 328.00

Your monthly electricity consumption chart

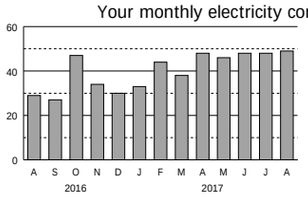

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.02		
Less : VAT	23.86		
Amount Net of VAT	296.16		
Less: BIR 2306	9.94		
BIR 2307	5.37	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	304.71	TOTAL SALES	320.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/650/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272633376309

CUBERO,KELLY JAMES MEDALLE
Premise Address: TABUNOC TALISAY CITY, CEBU
Billing Address: TABUNOC TALISAY CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-473-1	2727663043-4	09/03/2017	AUGUST/2017	319.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27276630434

BC11/465.5/650/0/31/08-21-2017/71

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643560563148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023526

64383113087

Date : 08-21-2017

BC11/465.5/680/0508466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438311308-7

Collection Ref. Code : 1847-95-506-1

Customer Information----------

Name : BACALSO,ROMILYN BISANDRE

Premise Address: BACK MANSUETO SUBD. BULACAO

Billing Address: BACK MANSUETO SUBD. BULACAO

TIN : 241-547-872-000

Metering Information----------

Meter No	:	389976GS6	Pole No	:	0508466
Serial No	:	52904798	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21222
Period From	:	07-16-2017	Prev Rdg	:	20957
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	110	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,332.34
Transmission Charge	0.3569/kWh	94.58
System Loss Charge	0.7265/kWh	192.52
Sub-Total		1,619.44
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.35
Government Charges		
Franchise Tax - Local		13.73
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.37
Transmission		0.90
System Loss		13.99
Distribution		91.59
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		379.99
CURRENT BILL - AUGUST 2017		2,788.03
TOTAL AMOUNT DUE		2,787.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,177.00

Your monthly electricity consumption chart

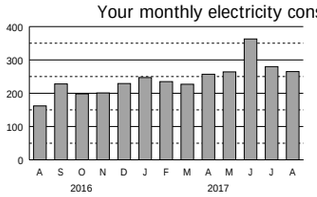

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.03		
Less : VAT	215.73		
Amount Net of VAT	2,572.30		
Less: BIR 2306	89.89		
BIR 2307	48.47	VATable Sales	2,408.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.26
Amount Due	2,433.94	VAT Zero Rated Sales	0.00
Add : VAT	215.73	VAT Amount	215.73
TOTAL AMOUNT DUE	2,649.67	TOTAL SALES	2,788.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/680/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643560563148

BACALSO,ROMILYN BISANDRE

Premise Address: BACK MANSUETO SUBD. BULACAO

Billing Address: BACK MANSUETO SUBD. BULACAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-95-506-1	6438311308-7	09/03/2017	AUGUST/2017	2,787.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64383113087

BC11/465.5/680/0/31/08-21-2017/71

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941372266392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022502

94148000006

Date : 08-21-2017

BC11/465.5/700/0508466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414800000-6

Collection Ref. Code : 1831-91-665-7

Customer Information----------

Name : GACANG,LILIA D

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051889	Pole No	:	0508466
Serial No	:	121439688	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5127
Period From	:	07-16-2017	Prev Rdg	:	4923
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1300	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.3569/kWh	72.81
System Loss Charge	0.7265/kWh	148.21
Sub-Total		1,246.67
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.35
Transmission		0.70
System Loss		10.77
Distribution		70.65
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		292.68
CURRENT BILL - AUGUST 2017		2,147.57
TOTAL AMOUNT DUE		2,144.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,800.00

Your monthly electricity consumption chart

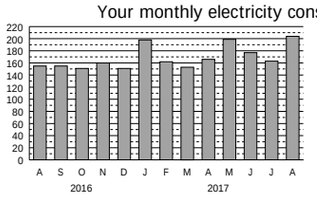

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.57		
Less : VAT	166.23		
Amount Net of VAT	1,981.34		
Less: BIR 2306	69.25		
BIR 2307	37.33	VATable Sales	1,854.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.45
Amount Due	1,874.76	VAT Zero Rated Sales	0.00
Add : VAT	166.23	VAT Amount	166.23
TOTAL AMOUNT DUE	2,040.99	TOTAL SALES	2,147.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/700/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941372266392

GACANG,LILIA D
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-665-7	9414800000-6	09/03/2017	AUGUST/2017	2,144.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94148000006

BC11/465.5/700/0/31/08-21-2017/71

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375580541790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022504

37598000000

Date : 08-21-2017

BC11/465.5/750/0627265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759800000-0

Collection Ref. Code : 1841-28-785-7

Customer Information----------

Name : SABELLANO,TERESA D

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	120351DS6	Pole No	:	0627265
Serial No	:	15702539	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13998
Period From	:	07-16-2017	Prev Rdg	:	13904
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	160	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Sub-Total		- 42.42
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.96
CURRENT BILL - AUGUST 2017		935.95
TOTAL AMOUNT DUE		935.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 863.00

Your monthly electricity consumption chart

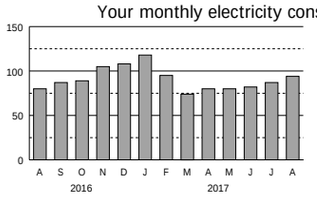

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.95		
Less : VAT	71.98		
Amount Net of VAT	863.97		
Less: BIR 2306	29.99		
BIR 2307	16.22	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.98
Amount Due	817.76	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	889.74	TOTAL SALES	935.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/750/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375580541790

SABELLANO,TERESA D

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-785-7	3759800000-0	09/03/2017	AUGUST/2017	935.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37598000000

BC11/465.5/750/0/31/08-21-2017/71

5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495935859977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49507000005

BILLING STATEMENT

1011030332

Date : 08-21-2017

BC11/465.5/760/0627293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950700000-5

Collection Ref. Code : 1817-61-857-1

Customer Information----------

Name : BACALSO,EURECA C

Premise Address: MANSUETO SUBD BULACAO TALISAY
Billing Address: MANSUETO SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	354193SS6	Pole No	:	0627293
Serial No	:	19139710	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17820
Period From	:	07-16-2017	Prev Rdg	:	17695
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	300	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		182.74
CURRENT BILL - AUGUST 2017		1,346.32
TOTAL AMOUNT DUE		1,344.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,255.00

Your monthly electricity consumption chart

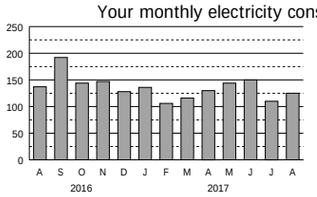

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.32		
Less : VAT	105.11		
Amount Net of VAT	1,241.21		
Less: BIR 2306	43.79		
BIR 2307	23.42	VATable Sales	1,163.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.63
Amount Due	1,174.00	VAT Zero Rated Sales	0.00
Add : VAT	105.11	VAT Amount	105.11
TOTAL AMOUNT DUE	1,279.11	TOTAL SALES	1,346.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/760/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495935859977

BACALSO,EURECA C
Premise Address: MANSUETO SUBD BULACAO TALISAY
Billing Address: MANSUETO SUBD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-857-1	4950700000-5	09/03/2017	AUGUST/2017	1,344.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49507000005

BC11/465.5/760/0/31/08-21-2017/71

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647865867796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025274

64757000001

Date : 08-21-2017

BC11/465.5/770/0627293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475700000-1

Collection Ref. Code : 1829-75-815-2

Customer Information----------

Name : CABANERO,DIVINA P

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	281556GS6	Pole No	:	0627293
Serial No	:	45211192	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17982
Period From	:	07-16-2017	Prev Rdg	:	17907
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.38
CURRENT BILL - AUGUST 2017		673.64
TOTAL AMOUNT DUE		673.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 621.00

Your monthly electricity consumption chart

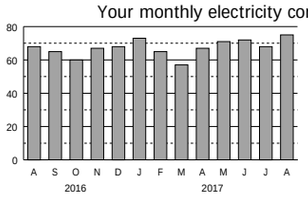

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.64		
Less : VAT	51.48		
Amount Net of VAT	622.16		
Less: BIR 2306	21.45		
BIR 2307	11.60	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	640.59	TOTAL SALES	673.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/770/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647865867796

CABANERO,DIVINA P
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-815-2	6475700000-1	09/03/2017	AUGUST/2017	673.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64757000001

BC11/465.5/770/0/31/08-21-2017/71

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601671055720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019282

60108000005

Date : 08-21-2017

BC11/465.5/780/0627293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010800000-5

Collection Ref. Code : 1823-21-512-2

Customer Information----------

Name : BACALSO,MANUEL

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	318360GS6	Pole No	:	0627293
Serial No	:	46311868	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17601
Period From	:	07-16-2017	Prev Rdg	:	17562
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.23
CURRENT BILL - AUGUST 2017		235.84
TOTAL AMOUNT DUE		235.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 857.56

Your monthly electricity consumption chart

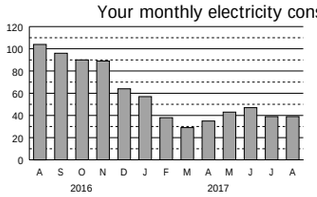

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.84		
Less : VAT	17.95		
Amount Net of VAT	217.89		
Less: BIR 2306	7.47		
BIR 2307	3.92	VATable Sales	194.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.28
Amount Due	206.50	VAT Zero Rated Sales	0.00
Add : VAT	17.95	VAT Amount	17.95
TOTAL AMOUNT DUE	224.45	TOTAL SALES	235.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/780/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601671055720

BACALSO,MANUEL
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-512-2	6010800000-5	09/03/2017	AUGUST/2017	235.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60108000005

BC11/465.5/780/0/31/08-21-2017/71

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962292696805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031977

96256000009

Date : 08-21-2017

BC11/465.5/790/0627293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625600000-9

Collection Ref. Code : 1821-69-974-2

Customer Information----------

Name : MONTECILLO,EDUARDA

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	142329WS6	Pole No	:	0627293
Serial No	:	72125615	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	77853
Period From	:	07-16-2017	Prev Rdg	:	77799
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 140.13
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.13
CURRENT BILL - AUGUST 2017		413.51
TOTAL AMOUNT DUE		413.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 336.00

Your monthly electricity consumption chart

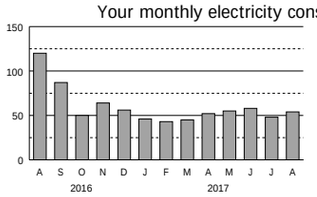

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.51		
Less : VAT	31.46		
Amount Net of VAT	382.05		
Less: BIR 2306	13.12		
BIR 2307	7.03	VATable Sales	349.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	361.90	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	393.36	TOTAL SALES	413.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/790/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962292696805

MONTECILLO,EDUARDA

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-974-2	9625600000-9	09/03/2017	AUGUST/2017	413.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96256000009

BC11/465.5/790/0/31/08-21-2017/71

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546919990660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024098

54647000006

Date : 08-21-2017

BC11/465.5/800/0508466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464700000-6

Collection Ref. Code : 1829-65-104-8

Customer Information----------

Name : TANILON,PERLA WAJE

Premise Address: MANSUETO CMPD BULACAO TALISAY

Billing Address: MANSUETO CMPD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	497769 GS6	Pole No	:	0508466
Serial No	:	76895954	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28236
Period From	:	07-16-2017	Prev Rdg	:	28091
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1200	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	729.02
Transmission Charge	0.3569/kWh	51.75
System Loss Charge	0.7265/kWh	105.34
Sub-Total		886.11
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.87
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.10
Transmission		0.50
System Loss		7.63
Distribution		50.39
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.16
CURRENT BILL - AUGUST 2017		1,528.03
Advance Payment/Credit Adjustments		- 0.94
TOTAL AMOUNT DUE		1,527.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,802.00

Your monthly electricity consumption chart

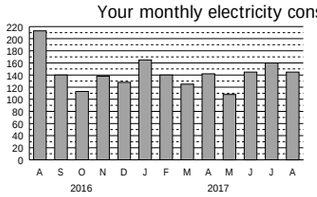

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.03		
Less : VAT	118.29		
Amount Net of VAT	1,409.74		
Less: BIR 2306	49.28		
BIR 2307	26.57	VATable Sales	1,319.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.87
Amount Due	1,333.89	VAT Zero Rated Sales	0.00
Add : VAT	118.29	VAT Amount	118.29
TOTAL AMOUNT DUE	1,452.18	TOTAL SALES	1,528.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/800/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546919990660

TANILON,PERLA WAJE

Premise Address: MANSUETO CMPD BULACAO TALISAY

Billing Address: MANSUETO CMPD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-104-8	5464700000-6	09/03/2017	AUGUST/2017	1,527.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54647000006

BC11/465.5/800/0/31/08-21-2017/71

5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520940167519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028171

52036000009

Date : 08-21-2017

BC11/465.5/830/0508494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203600000-9

Collection Ref. Code : 1809-69-788-3

Customer Information----------

Name : CASTANEDA,CARLITO G C.

Premise Address: MANSUETO SUBD Talisay
Billing Address: MANSUETO SUBD Talisay

TIN :

Metering Information----------

Meter No	:	184496DS6	Pole No	:	0508494
Serial No	:	10131286	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23599
Period From	:	07-16-2017	Prev Rdg	:	23436
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	340	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	819.52
Transmission Charge	0.3569/kWh	58.17
System Loss Charge	0.7265/kWh	118.42
Sub-Total		996.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.20
Transmission		0.55
System Loss		8.60
Distribution		56.57
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		233.96
CURRENT BILL - AUGUST 2017		1,717.06
TOTAL AMOUNT DUE		1,716.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,873.00

Your monthly electricity consumption chart

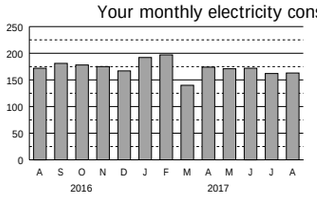

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.06		
Less : VAT	132.92		
Amount Net of VAT	1,584.14		
Less: BIR 2306	55.39		
BIR 2307	29.85	VATable Sales	1,483.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.04
Amount Due	1,498.90	VAT Zero Rated Sales	0.00
Add : VAT	132.92	VAT Amount	132.92
TOTAL AMOUNT DUE	1,631.82	TOTAL SALES	1,717.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/830/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520940167519

CASTANEDA,CARLITO G C.
Premise Address: MANSUETO SUBD Talisay
Billing Address: MANSUETO SUBD Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-69-788-3	5203600000-9	09/03/2017	AUGUST/2017	1,716.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52036000009

BC11/465.5/830/0/31/08-21-2017/71

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301395764328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019690

30108000008

Date : 08-21-2017

BC11/465.5/850/0508494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010800000-8

Collection Ref. Code : 1823-20-842-8

Customer Information----------

Name : GADIANE,PEDRITO

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	208952WS6	Pole No	:	0508494
Serial No	:	43678632	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25344
Period From	:	07-16-2017	Prev Rdg	:	24849
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	150	Billed kWh	:	495

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,488.71
Transmission Charge	0.3569/kWh	176.67
System Loss Charge	0.7265/kWh	359.62
Sub-Total		3,025.00
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		47.35
Government Charges		
Franchise Tax - Local		25.61
LFT Differential	0.0061/kWh	3.02
Value Added Tax		
Generation		194.95
Transmission		1.69
System Loss		26.13
Distribution		170.56
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.59
Sub-Total		709.23
CURRENT BILL - AUGUST 2017		5,202.93
TOTAL AMOUNT DUE		5,202.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,303.00

Your monthly electricity consumption chart

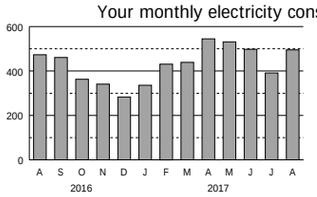

Avg Monthly Usage : 429.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,202.93		
Less : VAT	402.45		
Amount Net of VAT	4,800.48		
Less: BIR 2306	167.70		
BIR 2307	90.45	VATable Sales	4,493.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.78
Amount Due	4,542.33	VAT Zero Rated Sales	0.00
Add : VAT	402.45	VAT Amount	402.45
TOTAL AMOUNT DUE	4,944.78	TOTAL SALES	5,202.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/850/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301395764328

GADIANE,PEDRITO
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-20-842-8	3010800000-8	09/03/2017	AUGUST/2017	5,202.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30108000008

BC11/465.5/850/0/31/08-21-2017/71

5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628354041337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030944

62896000007

Date : 08-21-2017

BC11/465.5/880/1035501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289600000-7

Collection Ref. Code : 1817-23-938-4

Customer Information----------

Name : CABANERO,EPIMACO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	212878WS6	Pole No	:	1035501
Serial No	:	48439627	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13462
Period From	:	07-16-2017	Prev Rdg	:	13410
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 135.47
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.72
CURRENT BILL - AUGUST 2017		397.81
TOTAL AMOUNT DUE		397.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 300.00

Your monthly electricity consumption chart

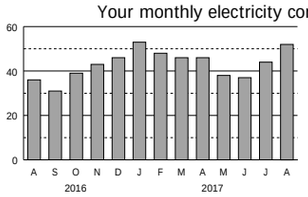

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.81		
Less : VAT	30.25		
Amount Net of VAT	367.56		
Less: BIR 2306	12.60		
BIR 2307	6.77	VATable Sales	336.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.47
Amount Due	348.19	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	378.44	TOTAL SALES	397.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/880/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628354041337

CABANERO,EPIMACO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-938-4	6289600000-7	09/03/2017	AUGUST/2017	397.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62896000007

BC11/465.5/880/0/31/08-21-2017/71

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679128457655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024430

67902320372

Date : 08-21-2017

BC11/465.5/910/0613514/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790232037-2

Collection Ref. Code : 1855-25-464-6

Customer Information----------

Name : LABANDERO,WILSON PERROLINO

Premise Address: GREENVILLE SUBD. BULACAO, TALISAY CITY

Billing Address: GREENVILLE SUBD. BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567487 GS6	Pole No	:	0613514
Serial No	:	218334704	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9194
Period From	:	07-16-2017	Prev Rdg	:	9046
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	262	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	744.10
Transmission Charge	0.6288/kWh	93.06
System Loss Charge	0.7117/kWh	105.33
Sub-Total		942.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		8.08
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.28
Transmission		0.86
System Loss		7.31
Distribution		51.42
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		216.74
CURRENT BILL - AUGUST 2017		1,634.88
TOTAL AMOUNT DUE		1,633.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,652.00

Your monthly electricity consumption chart

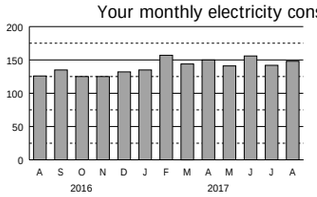

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.88		
Less : VAT	124.61		
Amount Net of VAT	1,510.27		
Less: BIR 2306	51.93		
BIR 2307	28.54	VATable Sales	1,418.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.13
Amount Due	1,429.80	VAT Zero Rated Sales	0.00
Add : VAT	124.61	VAT Amount	124.61
TOTAL AMOUNT DUE	1,554.41	TOTAL SALES	1,634.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/910/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679128457655

LABANDERO,WILSON PERROLINO

Premise Address: GREENVILLE SUBD. BULACAO, TALISAY CITY

Billing Address: GREENVILLE SUBD. BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-464-6	6790232037-2	09/03/2017	AUGUST/2017	1,633.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67902320372

BC11/465.5/910/0/31/08-21-2017/71

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484586051811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025780

48487982646

Date : 08-21-2017

BC11/465.5/930/0613514/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848798264-6

Collection Ref. Code : 4848-79-826-4

Customer Information----------

Name : INTANO,GERMAN JR. MATIONG

Premise Address: ST. BARACHIEL CHRISTIAN VILLAGE BULACAO, TALISAY CITY

Billing Address: ST. BARACHIEL CHRISTIAN VILLAGE BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198577	Pole No	:	0613514
Serial No	:	40144554	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	979
Period From	:	07-16-2017	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	122	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		9.64
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		266.89
CURRENT BILL - AUGUST 2017		1,958.54
TOTAL AMOUNT DUE		1,958.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,601.00

Your monthly electricity consumption chart

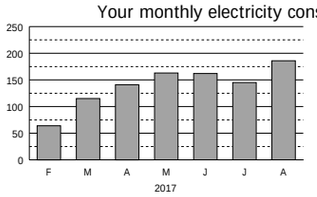

Avg Monthly Usage : 139.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.54		
Less : VAT	151.59		
Amount Net of VAT	1,806.95		
Less: BIR 2306	63.16		
BIR 2307	34.05	VATable Sales	1,691.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.30
Amount Due	1,709.74	VAT Zero Rated Sales	0.00
Add : VAT	151.59	VAT Amount	151.59
TOTAL AMOUNT DUE	1,861.33	TOTAL SALES	1,958.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/930/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484586051811

INTANO,GERMAN JR. MATIONG
Premise Address: ST. BARACHIEL CHRISTIAN VILLAGE BULACAO, TALISAY CITY
Billing Address: ST. BARACHIEL CHRISTIAN VILLAGE BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4848-79-826-4	4848798264-6	09/03/2017	AUGUST/2017	1,958.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48487982646

BC11/465.5/930/0/31/08-21-2017/71

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035348579087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019672

03598000002

Date : 08-21-2017

BC11/465.5/950/0613521/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359800000-2

Collection Ref. Code : 1839-98-812-6

Customer Information----------

Name : PISCOS,CHRISTY TM. K

Premise Address: ST. BARACHEL BULACAO TALISAY

Billing Address: ST. BARACHEL BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	434026GS6	Pole No	:	0613521
Serial No	:	91649559	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32018
Period From	:	07-16-2017	Prev Rdg	:	31862
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	689	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		227.90
CURRENT BILL - AUGUST 2017		1,678.81
TOTAL AMOUNT DUE		1,678.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,565.00

Your monthly electricity consumption chart

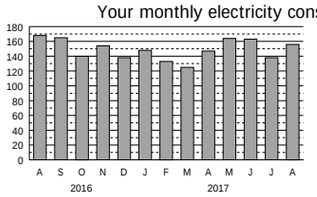

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.81		
Less : VAT	131.03		
Amount Net of VAT	1,547.78		
Less: BIR 2306	54.60		
BIR 2307	29.20	VATable Sales	1,450.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.87
Amount Due	1,463.98	VAT Zero Rated Sales	0.00
Add : VAT	131.03	VAT Amount	131.03
TOTAL AMOUNT DUE	1,595.01	TOTAL SALES	1,678.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/950/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035348579087

PISCOS,CHRISTY TM. K

Premise Address: ST. BARACHEL BULACAO TALISAY

Billing Address: ST. BARACHEL BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-812-6	0359800000-2	09/03/2017	AUGUST/2017	1,678.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03598000002

BC11/465.5/950/0/31/08-21-2017/71

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395895264997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030575

39588000008

Date : 08-21-2017

BC11/465.5/960/0613605/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958800000-8

Collection Ref. Code : 1839-81-110-2

Customer Information----------

Name : INTANO,GERMAN JR. TM M

Premise Address: ST. BARACHIEL BULACAO TALISAY
Billing Address: ST. BARACHIEL BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139185	Pole No	:	0613605
Serial No	:	85007680	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3353
Period From	:	07-16-2017	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	125	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.6288/kWh	104.38
System Loss Charge	0.7117/kWh	118.14
Sub-Total		1,057.12
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.38
Transmission		0.97
System Loss		8.22
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		238.40
CURRENT BILL - AUGUST 2017		1,791.38
TOTAL AMOUNT DUE		1,791.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,861.00

Your monthly electricity consumption chart

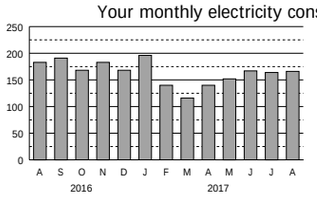

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.38		
Less : VAT	135.26		
Amount Net of VAT	1,656.12		
Less: BIR 2306	56.36		
BIR 2307	31.26	VATable Sales	1,552.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.14
Amount Due	1,568.50	VAT Zero Rated Sales	0.00
Add : VAT	135.26	VAT Amount	135.26
TOTAL AMOUNT DUE	1,703.76	TOTAL SALES	1,791.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/960/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395895264997

INTANO,GERMAN JR. TM M
Premise Address: ST. BARACHIEL BULACAO TALISAY
Billing Address: ST. BARACHIEL BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-110-2	3958800000-8	09/03/2017	AUGUST/2017	1,791.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39588000008

BC11/465.5/960/0/31/08-21-2017/71

5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760711963323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029405

76024139537

Date : 08-21-2017

BC11/465.5/975/0613584/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602413953-7

Collection Ref. Code : 7602-41-395-3

Customer Information----------

Name : DY,MARIE CHRISTINE QUIRANTE

Premise Address: BLK3 LOT4 ST. BARACHIEL SUBD. TABUNOC,TALISAY CITY

Billing Address: BLK3 LOT4 ST. BARACHIEL SUBD. TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1211379	Pole No	:	0613584
Serial No	:	85039776	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21
Period From	:	07-16-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
TOTAL AMOUNT DUE		8.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 8.00

Your monthly electricity consumption chart

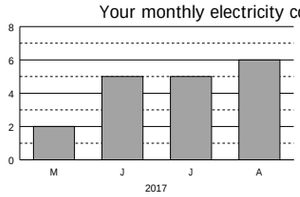

Avg Monthly Usage : 4.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/975/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760711963323

DY,MARIE CHRISTINE QUIRANTE

Premise Address: BLK3 LOT4 ST. BARACHIEL SUBD. TABUNOC,TALISAY CITY

Billing Address: BLK3 LOT4 ST. BARACHIEL SUBD. TABUNOC,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7602-41-395-3	7602413953-7	09/03/2017	AUGUST/2017	8.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76024139537

BC11/465.5/975/0/31/08-21-2017/71

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536763669260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020025

53607000006

Date : 08-21-2017

BC11/465.5/980/0613584/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360700000-6

Collection Ref. Code : 1817-75-872-1

Customer Information----------

Name : DALLOSTO,ANABELLA TM Y

Premise Address: ST BARACHIEL SUBD TABUNOK TALISAY
Billing Address: ST BARACHIEL SUBD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	403016GS6	Pole No	:	0613584
Serial No	:	2004201227	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47529
Period From	:	07-16-2017	Prev Rdg	:	46929
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	220	Billed kWh	:	600

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,016.62
Transmission Charge	0.3569/kWh	214.14
System Loss Charge	0.7265/kWh	435.90
Sub-Total		3,666.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	57.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		31.04
LFT Differential	0.0061/kWh	3.66
Value Added Tax		
Generation		236.31
Transmission		2.05
System Loss		31.67
Distribution		206.61
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
NPC Stranded Debts	0.0265/kWh	15.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.80
Sub-Total		859.53
CURRENT BILL - AUGUST 2017		6,305.37
TOTAL AMOUNT DUE		6,304.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 8,509.00

Your monthly electricity consumption chart

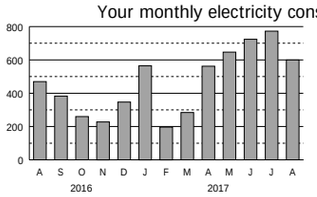

Avg Monthly Usage : 464.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,305.37		
Less : VAT	487.69		
Amount Net of VAT	5,817.68		
Less: BIR 2306	203.20		
BIR 2307	109.61	VATable Sales	5,445.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.84
Amount Due	5,504.87	VAT Zero Rated Sales	0.00
Add : VAT	487.69	VAT Amount	487.69
TOTAL AMOUNT DUE	5,992.56	TOTAL SALES	6,305.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/980/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536763669260

DALLOSTO,ANABELLA TM Y
Premise Address: ST BARACHIEL SUBD TABUNOK TALISAY
Billing Address: ST BARACHIEL SUBD TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-872-1	5360700000-6	09/03/2017	AUGUST/2017	6,304.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53607000006

BC11/465.5/980/0/31/08-21-2017/71

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477603417844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023279

47728000002

Date : 08-21-2017

BC11/465.5/990/0613570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772800000-2

Collection Ref. Code : 1843-75-398-7

Customer Information----------

Name : AMISOLA,CHENYLL REYES

Premise Address: LOT1 BLOCK3 ST. BARACHIEL SUBD., MANSUETO ST.
Billing Address: LOT1 BLOCK3 ST. BARACHIEL SUBD., MANSUETO ST.

TIN :

Metering Information----------

Meter No	:	306272GS6	Pole No	:	0613570
Serial No	:	47287767	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21439
Period From	:	07-16-2017	Prev Rdg	:	21308
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	2421	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.3569/kWh	46.75
System Loss Charge	0.7265/kWh	95.17
Sub-Total		800.55
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.53
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.60
Transmission		0.45
System Loss		6.90
Distribution		45.58
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		188.16
CURRENT BILL - AUGUST 2017		1,381.08
TOTAL AMOUNT DUE		1,380.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,392.00

Your monthly electricity consumption chart

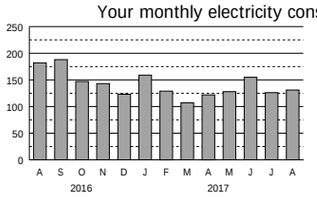

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.08		
Less : VAT	106.95		
Amount Net of VAT	1,274.13		
Less: BIR 2306	44.56		
BIR 2307	24.01	VATable Sales	1,192.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.21
Amount Due	1,205.56	VAT Zero Rated Sales	0.00
Add : VAT	106.95	VAT Amount	106.95
TOTAL AMOUNT DUE	1,312.51	TOTAL SALES	1,381.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/990/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477603417844

AMISOLA,CHENYLL REYES
Premise Address: LOT1 BLOCK3 ST. BARACHIEL SUBD., MANSUETO ST.
Billing Address: LOT1 BLOCK3 ST. BARACHIEL SUBD., MANSUETO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-398-7	4772800000-2	09/03/2017	AUGUST/2017	1,380.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47728000002

BC11/465.5/990/0/31/08-21-2017/71

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106151341893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021361

10607000006

Date : 08-21-2017

BC11/465.5/1000/0613570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060700000-6

Collection Ref. Code : 1817-63-047-4

Customer Information----------

Name : SUYCANO,EUTIQUIA TM S

Premise Address: ST. BARRACHEIL BULACAO TALISAY
Billing Address: ST. BARRACHEIL BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	390907GS6	Pole No	:	0613570
Serial No	:	2003156528	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58498
Period From	:	07-16-2017	Prev Rdg	:	58179
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	280	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,603.84
Transmission Charge	0.6288/kWh	200.59
System Loss Charge	0.7117/kWh	227.03
Sub-Total		2,031.46
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,632.50	72.65
Sub-Total		103.16
Government Charges		
Franchise Tax - Local		17.40
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		125.63
Transmission		1.87
System Loss		15.77
Distribution		110.13
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		466.69
CURRENT BILL - AUGUST 2017		3,519.06
TOTAL AMOUNT DUE		3,518.32

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 3,633.00

Your monthly electricity consumption chart

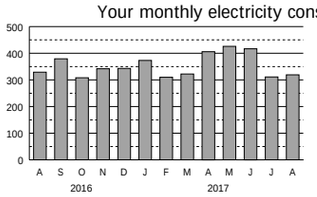

Avg Monthly Usage : 352.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.06		
Less : VAT	268.10		
Amount Net of VAT	3,250.96		
Less: BIR 2306	111.72		
BIR 2307	61.43	VATable Sales	3,052.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.59
Amount Due	3,077.81	VAT Zero Rated Sales	0.00
Add : VAT	268.10	VAT Amount	268.10
TOTAL AMOUNT DUE	3,345.91	TOTAL SALES	3,519.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1000/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106151341893

SUYCANO,EUTIQUIA TM S
Premise Address: ST. BARRACHEIL BULACAO TALISAY
Billing Address: ST. BARRACHEIL BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-63-047-4	1060700000-6	09/03/2017	AUGUST/2017	3,518.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10607000006

BC11/465.5/1000/0/31/08-21-2017/71

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454569621901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026769

45407000004

Date : 08-21-2017

BC11/465.5/1020/0613563/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540700000-4

Collection Ref. Code : 1817-35-254-7

Customer Information----------

Name : PASCO,EUGENE D

Premise Address: ST. BARACHEL CHRISTIAN BULACAO TALISAY
Billing Address: ST. BARACHEL CHRISTIAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	361320GS6	Pole No	:	0613563
Serial No	:	2003119667	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42813
Period From	:	07-16-2017	Prev Rdg	:	42554
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	2380	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,302.17
Transmission Charge	0.3569/kWh	92.44
System Loss Charge	0.7265/kWh	188.16
Sub-Total		1,582.77
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		13.42
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		102.01
Transmission		0.88
System Loss		13.68
Distribution		89.53
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		371.40
CURRENT BILL - AUGUST 2017		2,725.03
TOTAL AMOUNT DUE		2,724.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,799.00

Your monthly electricity consumption chart

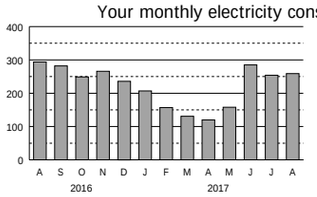

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.03		
Less : VAT	210.87		
Amount Net of VAT	2,514.16		
Less: BIR 2306	87.87		
BIR 2307	47.37	VATable Sales	2,353.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.53
Amount Due	2,378.92	VAT Zero Rated Sales	0.00
Add : VAT	210.87	VAT Amount	210.87
TOTAL AMOUNT DUE	2,589.79	TOTAL SALES	2,725.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1020/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454569621901

PASCO,EUGENE D
Premise Address: ST. BARACHEL CHRISTIAN BULACAO TALISAY
Billing Address: ST. BARACHEL CHRISTIAN BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-254-7	4540700000-4	09/03/2017	AUGUST/2017	2,724.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45407000004

BC11/465.5/1020/0/31/08-21-2017/71

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765765309407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031395

76507000008

Date : 08-21-2017

BC11/465.5/1030/0613563/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650700000-8

Collection Ref. Code : 1817-52-824-6

Customer Information----------

Name : ARNEJO,EFREN JR. S G

Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	376240GS6	Pole No	:	0613563
Serial No	:	2003136847	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40613
Period From	:	07-16-2017	Prev Rdg	:	40251
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	2125	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 459.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,820.03
Transmission Charge	0.3569/kWh	129.20
System Loss Charge	0.7265/kWh	262.99
Sub-Total		2,212.22
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,541.00	70.82
Sub-Total		105.45
Government Charges		
Franchise Tax - Local		19.14
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		142.57
Transmission		1.23
System Loss		19.11
Distribution		124.89
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		527.79
CURRENT BILL - AUGUST 2017		3,886.25
TOTAL AMOUNT DUE		3,427.09

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 12, 2017 - 4,000.00

Your monthly electricity consumption chart

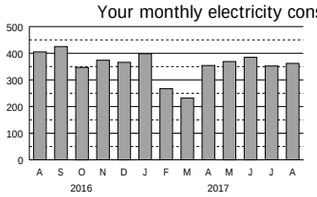

Avg Monthly Usage : 356.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.25		
Less : VAT	303.02		
Amount Net of VAT	3,583.23		
Less: BIR 2306	126.25		
BIR 2307	67.60	VATable Sales	3,358.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.77
Amount Due	3,389.38	VAT Zero Rated Sales	0.00
Add : VAT	303.02	VAT Amount	303.02
TOTAL AMOUNT DUE	3,692.40	TOTAL SALES	3,886.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1030/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765765309407

ARNEJO,EFREN JR. S G
Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-52-824-6	7650700000-8	09/03/2017	AUGUST/2017	3,427.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76507000008

BC11/465.5/1030/0/31/08-21-2017/71

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722067154270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028231

72217000008

Date : 08-21-2017

BC11/465.5/1050/0613556/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221700000-8

Collection Ref. Code : 1817-81-395-1

Customer Information----------

Name : CAPACIO,MARY HYACINTH A

Premise Address: ST. BARACHEL CHRISTIAN TABUNOK TALISAY
Billing Address: ST. BARACHEL CHRISTIAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	422538GS6	Pole No	:	0613556
Serial No	:	58443054	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42302
Period From	:	07-16-2017	Prev Rdg	:	41920
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	2707	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,920.58
Transmission Charge	0.3569/kWh	136.34
System Loss Charge	0.7265/kWh	277.52
Sub-Total		2,334.44
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,180.00	83.60
Sub-Total		120.14
Government Charges		
Franchise Tax - Local		20.25
LFT Differential	0.0061/kWh	2.33
Value Added Tax		
Generation		150.45
Transmission		1.31
System Loss		20.16
Distribution		131.76
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		558.04
CURRENT BILL - AUGUST 2017		4,110.64
TOTAL AMOUNT DUE		4,110.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 4,180.00

Your monthly electricity consumption chart

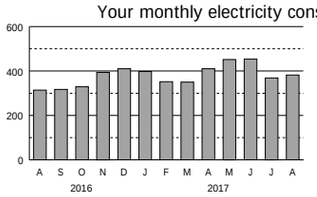

Avg Monthly Usage : 379.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,110.64		
Less : VAT	320.81		
Amount Net of VAT	3,789.83		
Less: BIR 2306	133.68		
BIR 2307	71.50	VATable Sales	3,552.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.23
Amount Due	3,584.65	VAT Zero Rated Sales	0.00
Add : VAT	320.81	VAT Amount	320.81
TOTAL AMOUNT DUE	3,905.46	TOTAL SALES	4,110.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1050/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722067154270

CAPACIO,MARY HYACINTH A
Premise Address: ST. BARACHEL CHRISTIAN TABUNOK TALISAY
Billing Address: ST. BARACHEL CHRISTIAN TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-81-395-1	7221700000-8	09/03/2017	AUGUST/2017	4,110.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72217000008

BC11/465.5/1050/0/31/08-21-2017/71

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588785482246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58838000006

1011027495
Date : 08-21-2017
BC11/465.5/1070/0613556/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883800000-6
Collection Ref. Code : 1843-87-746-5

Customer Information----------
Name : CANEDA,ARLEEN C
Premise Address: BLK 3 LOT 12 ST. BARACHIEL, MANSUETO BULACAO TALISAY
Billing Address: BLK 3 LOT 12 ST. BARACHIEL, MANSUETO BULACAO TALISAY
TIN :

Metering Information----------

Meter No	:	457262GS6	Pole No	:	0613556
Serial No	:	91763624	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13034
Period From	:	07-16-2017	Prev Rdg	:	12819
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	122	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,080.96
Transmission Charge	0.3569/kWh	76.73
System Loss Charge	0.7265/kWh	156.20
Sub-Total		1,313.89
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		11.14
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.69
Transmission		0.73
System Loss		11.34
Distribution		74.42
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		308.41
CURRENT BILL - AUGUST 2017		2,263.05
TOTAL AMOUNT DUE		2,263.05

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 21, 2017 - 2,271.62

Your monthly electricity consumption chart

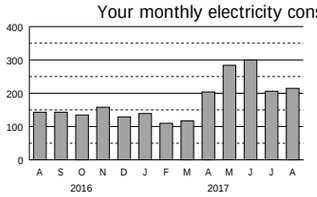

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.05		
Less : VAT	175.14		
Amount Net of VAT	2,087.91		
Less: BIR 2306	72.98		
BIR 2307	39.34	VATable Sales	1,954.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.27
Amount Due	1,975.59	VAT Zero Rated Sales	0.00
Add : VAT	175.14	VAT Amount	175.14
TOTAL AMOUNT DUE	2,150.73	TOTAL SALES	2,263.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1070/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588785482246

CANEDA,ARLEEN C
Premise Address: BLK 3 LOT 12 ST. BARACHIEL, MANSUETO BULACAO TALISAY
Billing Address: BLK 3 LOT 12 ST. BARACHIEL, MANSUETO BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-746-5	5883800000-6	09/03/2017	AUGUST/2017	2,263.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58838000006

BC11/465.5/1070/0/31/08-21-2017/71

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846216806424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024115

84607000001

Date : 08-21-2017

BC11/465.5/1080/0613514/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460700000-1

Collection Ref. Code : 1817-76-548-5

Customer Information----------

Name : ST. BARACHIEL HOMEOWNERS ASS. (ESPEDILLC

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132108	Pole No	:	0613514
Serial No	:	40091510	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13
Period From	:	07-16-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	328	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 198.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.6288/kWh	2.52
System Loss Charge	0.7117/kWh	2.85
Sub-Total		25.48
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.38
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		0.24
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.02
System Loss		0.19
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		6.36
CURRENT BILL - AUGUST 2017		48.67
Debit Adjustments		84.96
TOTAL AMOUNT DUE		- 64.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 25, 2017 - 10.00

Your monthly electricity consumption chart

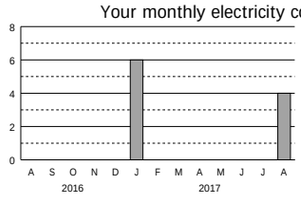

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.67		
Less : VAT	3.84		
Amount Net of VAT	44.83		
Less: BIR 2306	1.59		
BIR 2307	0.85	VATable Sales	42.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.52
Amount Due	42.39	VAT Zero Rated Sales	0.00
Add : VAT	3.84	VAT Amount	3.84
TOTAL AMOUNT DUE	46.23	TOTAL SALES	48.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1080/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846216806424

ST. BARACHIEL HOMEOWNERS ASS. (ESPEDILLON,JUAN JR.)

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-548-5	8460700000-1	09/03/2017	AUGUST/2017	- 64.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84607000001

BC11/465.5/1080/0/31/08-21-2017/71

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144517453105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023194

14407000000

Date : 08-21-2017

BC11/465.5/1090/0613542/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440700000-0

Collection Ref. Code : 1817-32-557-4

Customer Information----------

Name : TEGIO,BEATRIZ D. S

Premise Address: ST BARACHAEL BULACAO TALISAY
Billing Address: ST BARACHAEL BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	423152GS6	Pole No	:	0613542
Serial No	:	92008540	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46229
Period From	:	07-16-2017	Prev Rdg	:	45771
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	280	Billed kWh	:	458

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,302.69
Transmission Charge	0.3569/kWh	163.46
System Loss Charge	0.7265/kWh	332.74
Sub-Total		2,798.89
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		23.70
LFT Differential	0.0061/kWh	2.79
Value Added Tax		
Generation		180.38
Transmission		1.56
System Loss		24.17
Distribution		157.86
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.81
Sub-Total		656.26
CURRENT BILL - AUGUST 2017		4,814.44
TOTAL AMOUNT DUE		4,813.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,978.00

Your monthly electricity consumption chart

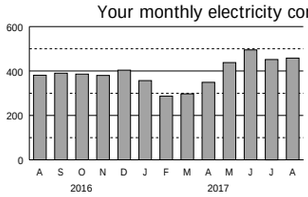

Avg Monthly Usage : 390.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,814.44		
Less : VAT	372.41		
Amount Net of VAT	4,442.03		
Less: BIR 2306	155.17		
BIR 2307	83.69	VATable Sales	4,158.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.85
Amount Due	4,203.17	VAT Zero Rated Sales	0.00
Add : VAT	372.41	VAT Amount	372.41
TOTAL AMOUNT DUE	4,575.58	TOTAL SALES	4,814.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1090/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144517453105

TEGIO,BEATRIZ D. S
Premise Address: ST BARACHAEL BULACAO TALISAY
Billing Address: ST BARACHAEL BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-557-4	1440700000-0	09/03/2017	AUGUST/2017	4,813.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14407000000

BC11/465.5/1090/0/31/08-21-2017/71

5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936643117345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020240

93696000004

Date : 08-21-2017

BC11/465.5/1100/0613542/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369600000-4

Collection Ref. Code : 1815-95-821-9

Customer Information----------

Name : YLAGAN,EDGARDO N

Premise Address: ST. BARACHIEL CHRISTIAN VILLAGE TABUNOK TALISAY
Billing Address: ST. BARACHIEL CHRISTIAN VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	235734DS6	Pole No	:	0613542
Serial No	:	12068179	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35046
Period From	:	07-16-2017	Prev Rdg	:	34755
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	300	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,463.06
Transmission Charge	0.3569/kWh	103.86
System Loss Charge	0.7265/kWh	211.41
Sub-Total		1,778.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		66.87
Government Charges		
Franchise Tax - Local		15.29
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		114.61
Transmission		1.00
System Loss		15.36
Distribution		100.52
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		422.14
CURRENT BILL - AUGUST 2017		3,104.97
TOTAL AMOUNT DUE		3,056.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,000.00

Your monthly electricity consumption chart

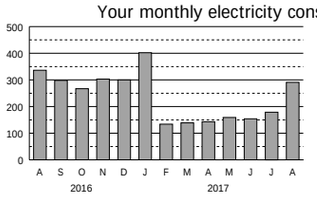

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.97		
Less : VAT	241.56		
Amount Net of VAT	2,863.41		
Less: BIR 2306	100.66		
BIR 2307	54.00	VATable Sales	2,682.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.58
Amount Due	2,708.75	VAT Zero Rated Sales	0.00
Add : VAT	241.56	VAT Amount	241.56
TOTAL AMOUNT DUE	2,950.31	TOTAL SALES	3,104.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1100/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936643117345

YLAGAN,EDGARDO N

Premise Address: ST. BARACHIEL CHRISTIAN VILLAGE TABUNOK TALISAY
Billing Address: ST. BARACHIEL CHRISTIAN VILLAGE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-95-821-9	9369600000-4	09/03/2017	AUGUST/2017	3,056.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93696000004 BC11/465.5/1100/0/31/08-21-2017/71 5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096596841229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030695

09696000000

Date : 08-21-2017

BC11/465.5/1110/0613542/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969600000-0

Collection Ref. Code : 1817-19-686-3

Customer Information----------

Name : LAHOYLAHOY,JOSEPHINE M1 B L

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	331633GS6	Pole No	:	0613542
Serial No	:	44456154	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5908
Period From	:	07-16-2017	Prev Rdg	:	5901
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	920	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - AUGUST 2017		9.61
TOTAL AMOUNT DUE		9.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 29, 2017 - 11.00

Your monthly electricity consumption chart

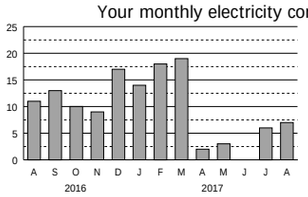

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	0.60		
Amount Net of VAT	9.01		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1110/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096596841229

LAHOYLAHOY,JOSEPHINE M1 B L
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-19-686-3	0969600000-0	09/03/2017	AUGUST/2017	9.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09696000000

BC11/465.5/1110/0/31/08-21-2017/71

5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116869800681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025674

11607000004

Date : 08-21-2017

BC11/465.5/1120/0613535/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160700000-4

Collection Ref. Code : 1817-67-356-4

Customer Information----------

Name : LAHOYLAHOY,JOSEPHINE M2 B

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057249	Pole No	:	0613535
Serial No	:	121541983	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	606
Period From	:	07-16-2017	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	920	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 80.56
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.77
CURRENT BILL - AUGUST 2017		10.97
TOTAL AMOUNT DUE		20.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 10.00

Your monthly electricity consumption chart

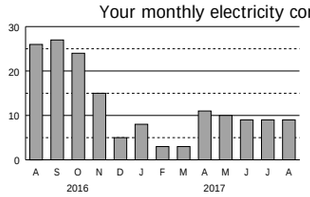

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.97		
Less : VAT	0.63		
Amount Net of VAT	10.34		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	9.97	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.60	TOTAL SALES	10.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1120/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116869800681

LAHOYLAHOY,JOSEPHINE M2 B
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-67-356-4	1160700000-4	09/03/2017	AUGUST/2017	20.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11607000004

BC11/465.5/1120/0/31/08-21-2017/71

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216187623916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025446

21607000003

Date : 08-21-2017

BC11/465.5/1130/0613535/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160700000-3

Collection Ref. Code : 1817-67-362-9

Customer Information----------

Name : LAHOYLAHOY,JOSEPHINE M3 B

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	393501GS6	Pole No	:	0613535
Serial No	:	2003160810	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6128
Period From	:	07-16-2017	Prev Rdg	:	6095
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	920	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.42
CURRENT BILL - AUGUST 2017		186.49
TOTAL AMOUNT DUE		186.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 127.00

Your monthly electricity consumption chart

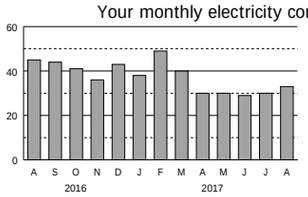

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.49		
Less : VAT	13.80		
Amount Net of VAT	172.69		
Less: BIR 2306	5.75		
BIR 2307	3.08	VATable Sales	153.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.62
Amount Due	163.86	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	177.66	TOTAL SALES	186.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1130/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216187623916

LAHOYLAHOY,JOSEPHINE M3 B
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-67-362-9	2160700000-3	09/03/2017	AUGUST/2017	186.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21607000003

BC11/465.5/1130/0/31/08-21-2017/71

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724064341364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028735

72497000009

Date : 08-21-2017

BC11/465.5/1150/0613535/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249700000-9

Collection Ref. Code : 1843-45-335-5

Customer Information----------

Name : RODRIGUEZ,MANUEL C

Premise Address: BARACHIEL SUBD. BULACAO TALISAY
Billing Address: BARACHIEL SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096552	Pole No	:	0613535
Serial No	:	129123223	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5071
Period From	:	07-16-2017	Prev Rdg	:	4780
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	1847	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,463.06
Transmission Charge	0.3569/kWh	103.86
System Loss Charge	0.7265/kWh	211.41
Sub-Total		1,778.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		70.63
Government Charges		
Franchise Tax - Local		15.31
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		114.61
Transmission		1.00
System Loss		15.36
Distribution		100.52
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		422.62
CURRENT BILL - AUGUST 2017		3,109.21
TOTAL AMOUNT DUE		3,109.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,139.28

Your monthly electricity consumption chart

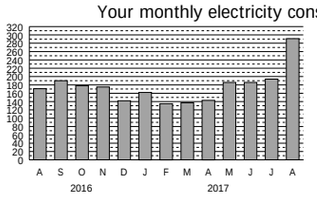

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.21		
Less : VAT	242.02		
Amount Net of VAT	2,867.19		
Less: BIR 2306	100.85		
BIR 2307	54.07	VATable Sales	2,686.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.60
Amount Due	2,712.27	VAT Zero Rated Sales	0.00
Add : VAT	242.02	VAT Amount	242.02
TOTAL AMOUNT DUE	2,954.29	TOTAL SALES	3,109.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1150/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724064341364

RODRIGUEZ,MANUEL C
Premise Address: BARACHIEL SUBD. BULACAO TALISAY
Billing Address: BARACHIEL SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-335-5	7249700000-9	09/03/2017	AUGUST/2017	3,109.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72497000009

BC11/465.5/1150/0/31/08-21-2017/71

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834551682879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019405

83407000005

Date : 08-21-2017

BC11/465.5/1160/0613535/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340700000-5

Collection Ref. Code : 1817-32-479-9

Customer Information----------

Name : JOSEPH,FELIX TM B

Premise Address: ST. BARACHIEL VILLAGE TABUNOK TALISAY
Billing Address: ST. BARACHIEL VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139188	Pole No	:	0613535
Serial No	:	85012858	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3886
Period From	:	07-16-2017	Prev Rdg	:	3697
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	170	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	950.24
Transmission Charge	0.6288/kWh	118.84
System Loss Charge	0.7117/kWh	134.51
Sub-Total		1,203.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		60.58
Government Charges		
Franchise Tax - Local		10.32
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.45
Transmission		1.11
System Loss		9.34
Distribution		65.49
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		276.71
CURRENT BILL - AUGUST 2017		2,086.66
TOTAL AMOUNT DUE		2,085.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,126.00

Your monthly electricity consumption chart

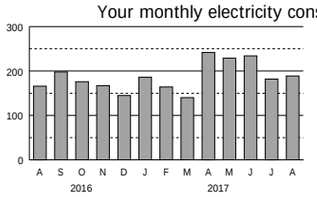

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.66		
Less : VAT	159.04		
Amount Net of VAT	1,927.62		
Less: BIR 2306	66.28		
BIR 2307	36.43	VATable Sales	1,809.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.67
Amount Due	1,824.91	VAT Zero Rated Sales	0.00
Add : VAT	159.04	VAT Amount	159.04
TOTAL AMOUNT DUE	1,983.95	TOTAL SALES	2,086.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1160/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834551682879

JOSEPH,FELIX TM B
Premise Address: ST. BARACHIEL VILLAGE TABUNOK TALISAY
Billing Address: ST. BARACHIEL VILLAGE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-479-9	8340700000-5	09/03/2017	AUGUST/2017	2,085.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83407000005

BC11/465.5/1160/0/31/08-21-2017/71

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536200967328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020383

53696000008

Date : 08-21-2017

BC11/465.5/1170/0613521/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369600000-8

Collection Ref. Code : 1815-95-377-2

Customer Information----------

Name : ESPEDILLON,JUAN JR. N

Premise Address: ST. BARACHIEL VILLAGE BULACAO TALISAY
Billing Address: ST. BARACHIEL VILLAGE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	167745WS6	Pole No	:	0613521
Serial No	:	43440141	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37193
Period From	:	07-16-2017	Prev Rdg	:	36743
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	2220	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,262.47
Transmission Charge	0.3569/kWh	160.61
System Loss Charge	0.7265/kWh	326.93
Sub-Total		2,750.01
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		23.29
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		177.23
Transmission		1.54
System Loss		23.75
Distribution		155.11
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		644.84
CURRENT BILL - AUGUST 2017		4,730.49
TOTAL AMOUNT DUE		4,729.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,505.00

Your monthly electricity consumption chart

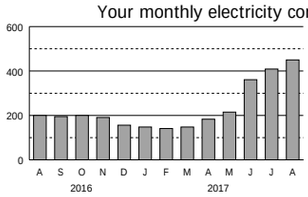

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,730.49		
Less : VAT	365.92		
Amount Net of VAT	4,364.57		
Less: BIR 2306	152.46		
BIR 2307	82.23	VATable Sales	4,085.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.92
Amount Due	4,129.88	VAT Zero Rated Sales	0.00
Add : VAT	365.92	VAT Amount	365.92
TOTAL AMOUNT DUE	4,495.80	TOTAL SALES	4,730.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1170/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536200967328

ESPEDILLON,JUAN JR. N
Premise Address: ST. BARACHIEL VILLAGE BULACAO TALISAY
Billing Address: ST. BARACHIEL VILLAGE BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-95-377-2	5369600000-8	09/03/2017	AUGUST/2017	4,729.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53696000008

BC11/465.5/1170/0/31/08-21-2017/71

5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782974832573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026099

78286000001

Date : 08-21-2017

BC11/465.5/1180/0613626/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828600000-1

Collection Ref. Code : 1813-75-455-1

Customer Information----------

Name : UY,ARDINE P.

Premise Address: ST. BARACHIEL BULACAO TALISAY
Billing Address: ST. BARACHIEL BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	183764DS6	Pole No	:	0613626
Serial No	:	10181699	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13952
Period From	:	07-16-2017	Prev Rdg	:	13771
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1280	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	910.01
Transmission Charge	0.3569/kWh	64.60
System Loss Charge	0.7265/kWh	131.50
Sub-Total		1,106.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.32
Government Charges		
Franchise Tax - Local		9.38
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.29
Transmission		0.62
System Loss		9.55
Distribution		62.75
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		259.74
CURRENT BILL - AUGUST 2017		1,906.07
TOTAL AMOUNT DUE		1,905.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,931.00

Your monthly electricity consumption chart

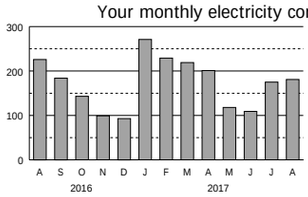

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.07		
Less : VAT	147.55		
Amount Net of VAT	1,758.52		
Less: BIR 2306	61.50		
BIR 2307	33.14	VATable Sales	1,646.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.19
Amount Due	1,663.88	VAT Zero Rated Sales	0.00
Add : VAT	147.55	VAT Amount	147.55
TOTAL AMOUNT DUE	1,811.43	TOTAL SALES	1,906.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1180/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782974832573

UY,ARDINE P.
Premise Address: ST. BARACHIEL BULACAO TALISAY
Billing Address: ST. BARACHIEL BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-75-455-1	7828600000-1	09/03/2017	AUGUST/2017	1,905.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78286000001

BC11/465.5/1180/0/31/08-21-2017/71

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501441274928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019878

50146000000

Date : 08-21-2017

BC11/465.5/1190/0613626/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014600000-0

Collection Ref. Code : 1811-78-785-1

Customer Information----------

Name : CAPIN,ROSALINDA M.

Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132105	Pole No	:	0613626
Serial No	:	40081351	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1638
Period From	:	07-16-2017	Prev Rdg	:	1557
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	415	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.6288/kWh	50.93
System Loss Charge	0.7117/kWh	57.65
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	7.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		32.60
Government Charges		
Franchise Tax - Local		4.48
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.48
System Loss		4.01
Distribution		28.41
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		119.79
CURRENT BILL - AUGUST 2017		904.98
TOTAL AMOUNT DUE		904.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,243.00

Your monthly electricity consumption chart

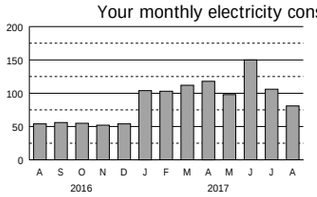

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.98		
Less : VAT	69.30		
Amount Net of VAT	835.68		
Less: BIR 2306	28.87		
BIR 2307	15.80	VATable Sales	785.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.49
Amount Due	791.01	VAT Zero Rated Sales	0.00
Add : VAT	69.30	VAT Amount	69.30
TOTAL AMOUNT DUE	860.31	TOTAL SALES	904.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1190/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501441274928

CAPIN,ROSALINDA M.
Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-785-1	5014600000-0	09/03/2017	AUGUST/2017	904.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50146000000

BC11/465.5/1190/0/31/08-21-2017/71

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920568232909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028341

92099241645

Date : 08-21-2017

BC11/465.5/1200/0613626/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209924164-5

Collection Ref. Code : 1851-38-329-8

Customer Information----------

Name : PEREZ,MICHAEL CHAVEZ

Premise Address: 1ST ST. FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 1ST ST. FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	514705 GS6	Pole No	:	0613626
Serial No	:	53474800	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32174
Period From	:	07-16-2017	Prev Rdg	:	31663
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	236	Billed kWh	:	511

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,569.15
Transmission Charge	0.3569/kWh	182.38
System Loss Charge	0.7265/kWh	371.24
Sub-Total		3,122.77
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		26.44
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		201.25
Transmission		1.75
System Loss		26.96
Distribution		176.06
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		732.12
CURRENT BILL - AUGUST 2017		5,370.90
TOTAL AMOUNT DUE		5,370.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 5,956.56

Your monthly electricity consumption chart

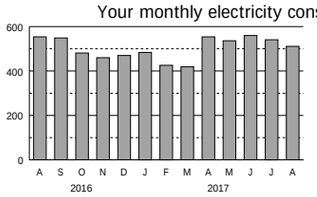

Avg Monthly Usage : 503.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,370.90		
Less : VAT	415.43		
Amount Net of VAT	4,955.47		
Less: BIR 2306	173.10		
BIR 2307	93.37	VATable Sales	4,638.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.69
Amount Due	4,689.00	VAT Zero Rated Sales	0.00
Add : VAT	415.43	VAT Amount	415.43
TOTAL AMOUNT DUE	5,104.43	TOTAL SALES	5,370.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1200/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920568232909

PEREZ,MICHAEL CHAVEZ
Premise Address: 1ST ST. FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 1ST ST. FRIENDLY HOMES SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-329-8	9209924164-5	09/03/2017	AUGUST/2017	5,370.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92099241645

BC11/465.5/1200/0/31/08-21-2017/71

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926542413163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030782

9264987171

Date : 08-21-2017

BC11/465.5/1220/0613633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264498717-1

Collection Ref. Code : 1855-26-656-3

Customer Information----------

Name : ANDERSEN,KRISTINA RAE JEAN

Premise Address: 1ST ST. FRIENDLY HOMES SUBDIVISION BULACAO, TALISAY

Billing Address: 1ST ST. FRIENDLY HOMES SUBDIVISION BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	202334WS6	Pole No	:	0613633
Serial No	:	42142150	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91444
Period From	:	07-16-2017	Prev Rdg	:	91108
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	2585	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,689.31
Transmission Charge	0.3569/kWh	119.92
System Loss Charge	0.7265/kWh	244.10
Sub-Total		2,053.33
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.15
Government Charges		
Franchise Tax - Local		17.40
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		132.34
Transmission		1.15
System Loss		17.72
Distribution		115.97
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		481.62
CURRENT BILL - AUGUST 2017		3,533.49
TOTAL AMOUNT DUE		3,533.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 787.00

Your monthly electricity consumption chart

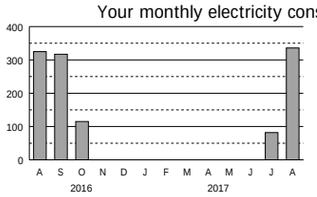

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.49		
Less : VAT	273.37		
Amount Net of VAT	3,260.12		
Less: BIR 2306	113.89		
BIR 2307	61.43	VATable Sales	3,051.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.25
Amount Due	3,084.80	VAT Zero Rated Sales	0.00
Add : VAT	273.37	VAT Amount	273.37
TOTAL AMOUNT DUE	3,358.17	TOTAL SALES	3,533.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1220/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926542413163

ANDERSEN,KRISTINA RAE JEAN

Premise Address: 1ST ST. FRIENDLY HOMES SUBDIVISION BULACAO, TALISAY

Billing Address: 1ST ST. FRIENDLY HOMES SUBDIVISION BULACAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-656-3	9264498717-1	09/03/2017	AUGUST/2017	3,533.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9264987171

BC11/465.5/1220/0/31/08-21-2017/71

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485009673865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026323

48557000006

Date : 08-21-2017

BC11/465.5/1240/0613633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855700000-6

Collection Ref. Code : 1829-67-113-8

Customer Information----------

Name : UNABIA,CLARITA E

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	372098GS6	Pole No	:	0613633
Serial No	:	2003129209	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	82694
Period From	:	07-16-2017	Prev Rdg	:	82230
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	850	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,332.85
Transmission Charge	0.3569/kWh	165.60
System Loss Charge	0.7265/kWh	337.10
Sub-Total		2,835.55
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		24.01
LFT Differential	0.0061/kWh	2.83
Value Added Tax		
Generation		182.73
Transmission		1.59
System Loss		24.49
Distribution		159.92
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		664.84
CURRENT BILL - AUGUST 2017		4,877.43
TOTAL AMOUNT DUE		4,877.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5,208.59

Your monthly electricity consumption chart

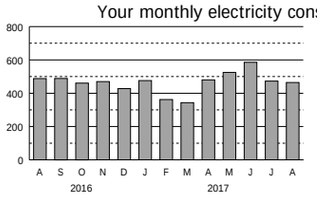

Avg Monthly Usage : 465.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,877.43		
Less : VAT	377.28		
Amount Net of VAT	4,500.15		
Less: BIR 2306	157.22		
BIR 2307	84.79	VATable Sales	4,212.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.56
Amount Due	4,258.14	VAT Zero Rated Sales	0.00
Add : VAT	377.28	VAT Amount	377.28
TOTAL AMOUNT DUE	4,635.42	TOTAL SALES	4,877.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1240/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485009673865

UNABIA,CLARITA E
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-113-8	4855700000-6	09/03/2017	AUGUST/2017	4,877.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48557000006

BC11/465.5/1240/0/31/08-21-2017/71

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638931997894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021171

63857000002

Date : 08-21-2017

BC11/465.5/1260/0613640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385700000-2

Collection Ref. Code : 1829-80-326-3

Customer Information----------

Name : MODINA,IRMA T

Premise Address: LOWER MANSUETO SUBD. TABUNOK TALISAY
Billing Address: LOWER MANSUETO SUBD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	360472GS6	Pole No	:	0613640
Serial No	:	2003119784	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19018
Period From	:	07-16-2017	Prev Rdg	:	18843
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	1850	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	879.85
Transmission Charge	0.3569/kWh	62.46
System Loss Charge	0.7265/kWh	127.14
Sub-Total		1,069.45
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		68.92
Transmission		0.60
System Loss		9.23
Distribution		60.69
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		251.16
CURRENT BILL - AUGUST 2017		1,843.09
TOTAL AMOUNT DUE		1,843.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,356.00

Your monthly electricity consumption chart

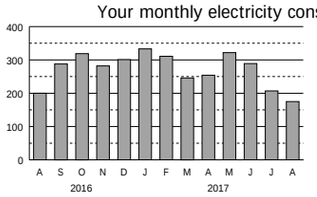

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.09		
Less : VAT	142.67		
Amount Net of VAT	1,700.42		
Less: BIR 2306	59.45		
BIR 2307	32.04	VATable Sales	1,591.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.49
Amount Due	1,608.93	VAT Zero Rated Sales	0.00
Add : VAT	142.67	VAT Amount	142.67
TOTAL AMOUNT DUE	1,751.60	TOTAL SALES	1,843.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1260/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638931997894

MODINA,IRMA T
Premise Address: LOWER MANSUETO SUBD. TABUNOK TALISAY
Billing Address: LOWER MANSUETO SUBD. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-326-3	6385700000-2	09/03/2017	AUGUST/2017	1,843.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63857000002

BC11/465.5/1260/0/31/08-21-2017/71

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113370651568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024177

11317000005

Date : 08-21-2017

BC11/465.5/1270/0613640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131700000-5

Collection Ref. Code : 1839-67-416-4

Customer Information----------

Name : ROJO,VINCENT C. C

Premise Address: 1ST STREET FRIENDLY HOMES BULACAO TALISAY
Billing Address: 1ST STREET FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148052	Pole No	:	0613640
Serial No	:	40102805	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5267
Period From	:	07-16-2017	Prev Rdg	:	5267
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2010	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 31.50	0.63
Sub-Total		0.63
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.71
CURRENT BILL - AUGUST 2017		6.34
TOTAL AMOUNT DUE		- 162.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 200.00

Your monthly electricity consumption chart

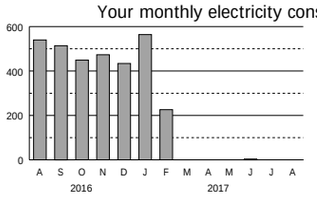

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.34		
Less : VAT	0.68		
Amount Net of VAT	5.66		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.27	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.95	TOTAL SALES	6.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1270/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113370651568

ROJO,VINCENT C. C
Premise Address: 1ST STREET FRIENDLY HOMES BULACAO TALISAY
Billing Address: 1ST STREET FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-67-416-4	1131700000-5	09/03/2017	AUGUST/2017	- 162.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11317000005

BC11/465.5/1270/0/31/08-21-2017/71

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911364178113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024360

91141296748

Date : 08-21-2017

BC11/465.5/1290/0613640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114129674-8

Collection Ref. Code : 1855-29-119-3

Customer Information----------

Name : MENDOZA,ETHELDA LABANDERO

Premise Address: M1 367 1ST. ST. FRIENDLY HOMES BULACAO,TALISAY

Billing Address: M1 367 1ST. ST. FRIENDLY HOMES BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	167371WS6	Pole No	:	0613640
Serial No	:	49135270	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44236
Period From	:	07-16-2017	Prev Rdg	:	43746
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	185	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,463.57
Transmission Charge	0.3569/kWh	174.88
System Loss Charge	0.7265/kWh	355.99
Sub-Total		2,994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		25.36
LFT Differential	0.0061/kWh	2.99
Value Added Tax		
Generation		192.98
Transmission		1.67
System Loss		25.86
Distribution		168.84
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		702.07
CURRENT BILL - AUGUST 2017		5,150.42
TOTAL AMOUNT DUE		5,149.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,505.00

Your monthly electricity consumption chart

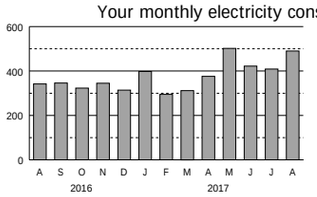

Avg Monthly Usage : 374.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,150.42		
Less : VAT	398.38		
Amount Net of VAT	4,752.04		
Less: BIR 2306	166.00		
BIR 2307	89.53	VATable Sales	4,448.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.69
Amount Due	4,496.51	VAT Zero Rated Sales	0.00
Add : VAT	398.38	VAT Amount	398.38
TOTAL AMOUNT DUE	4,894.89	TOTAL SALES	5,150.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1290/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911364178113

MENDOZA,ETHELDA LABANDERO

Premise Address: M1 367 1ST. ST. FRIENDLY HOMES BULACAO,TALISAY

Billing Address: M1 367 1ST. ST. FRIENDLY HOMES BULACAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-119-3	9114129674-8	09/03/2017	AUGUST/2017	5,149.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91141296748

BC11/465.5/1290/0/31/08-21-2017/71

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927813030910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031288

92776064633

Date : 08-21-2017

BC11/465.5/1320/0613640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277606463-3

Collection Ref. Code : 1853-81-839-9

Customer Information----------

Name : VERDIDA,FLOREFE MENDOZA

Premise Address: 367 2ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 367 2ST FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	569225 GS6	Pole No	:	0613640
Serial No	:	56631944	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4167
Period From	:	07-16-2017	Prev Rdg	:	4075
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	195	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Sub-Total		- 41.52
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.21
CURRENT BILL - AUGUST 2017		916.16
TOTAL AMOUNT DUE		915.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,025.00

Your monthly electricity consumption chart

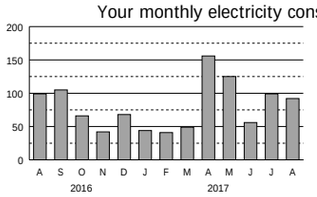

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.16		
Less : VAT	70.44		
Amount Net of VAT	845.72		
Less: BIR 2306	29.34		
BIR 2307	15.88	VATable Sales	788.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.77
Amount Due	800.50	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	870.94	TOTAL SALES	916.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1320/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927813030910

VERDIDA,FLOREFE MENDOZA
Premise Address: 367 2ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 367 2ST FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-839-9	9277606463-3	09/03/2017	AUGUST/2017	915.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92776064633

BC11/465.5/1320/0/31/08-21-2017/71

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007869657496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021979

00778000000

Date : 08-21-2017

BC11/465.5/1340/0603640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077800000-0

Collection Ref. Code : 1833-49-419-9

Customer Information----------

Name : HISOLER,BERNARDITA G

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203191WS6	Pole No	:	0603640
Serial No	:	43328319	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12962
Period From	:	07-16-2017	Prev Rdg	:	12903
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	250	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.09
CURRENT BILL - AUGUST 2017		443.16
TOTAL AMOUNT DUE		442.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 300.00

Your monthly electricity consumption chart

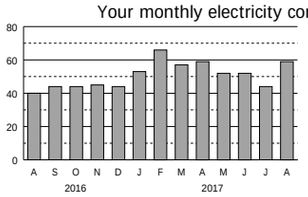

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.16		
Less : VAT	33.45		
Amount Net of VAT	409.71		
Less: BIR 2306	13.94		
BIR 2307	7.53	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.64
Amount Due	388.24	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	421.69	TOTAL SALES	443.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1340/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007869657496

HISOLER,BERNARDITA G

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-419-9	0077800000-0	09/03/2017	AUGUST/2017	442.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00778000000

BC11/465.5/1340/0/31/08-21-2017/71

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478907221661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47838000009

BILLING STATEMENT

1011023597

Date : 08-21-2017

BC11/465.5/1350/0603640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783800000-9

Collection Ref. Code : 1843-86-287-5

Customer Information----------

Name : CARTAGENAS,MARGERY M

Premise Address: LOWER MANSUETO BULACAO TALISAY
Billing Address: LOWER MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	372115GS6	Pole No	:	0603640
Serial No	:	2003127870	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19996
Period From	:	07-16-2017	Prev Rdg	:	19922
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	275	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 79.68
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		98.70
CURRENT BILL - AUGUST 2017		687.97
TOTAL AMOUNT DUE		686.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,034.00

Your monthly electricity consumption chart

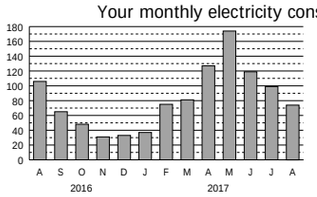

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.97		
Less : VAT	53.30		
Amount Net of VAT	634.67		
Less: BIR 2306	22.20		
BIR 2307	11.86	VATable Sales	589.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	600.61	VAT Zero Rated Sales	0.00
Add : VAT	53.30	VAT Amount	53.30
TOTAL AMOUNT DUE	653.91	TOTAL SALES	687.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1350/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478907221661

CARTAGENAS,MARGERY M
Premise Address: LOWER MANSUETO BULACAO TALISAY
Billing Address: LOWER MANSUETO BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-287-5	4783800000-9	09/03/2017	AUGUST/2017	686.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47838000009

BC11/465.5/1350/0/31/08-21-2017/71

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348281442724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025314

34896000006

Date : 08-21-2017

BC11/465.5/1370/0603640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489600000-6

Collection Ref. Code : 1817-24-122-2

Customer Information----------

Name : LABANDERO,ARMANDA

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	372113GS6	Pole No	:	0603640
Serial No	:	2003131149	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25258
Period From	:	07-16-2017	Prev Rdg	:	25171
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.59
CURRENT BILL - AUGUST 2017		823.63
TOTAL AMOUNT DUE		823.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,139.00

Your monthly electricity consumption chart

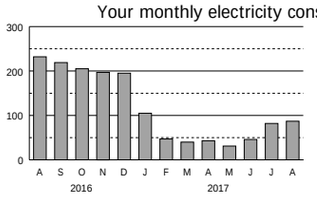

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	63.14		
Amount Net of VAT	760.49		
Less: BIR 2306	26.30		
BIR 2307	14.23	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	783.10	TOTAL SALES	823.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1370/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348281442724

LABANDERO,ARMANDA
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-122-2	3489600000-6	09/03/2017	AUGUST/2017	823.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34896000006

BC11/465.5/1370/0/31/08-21-2017/71

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928306778464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031891

92847000004

Date : 08-21-2017

BC11/465.5/1380/0613640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284700000-4

Collection Ref. Code : 1837-38-704-4

Customer Information----------

Name : VILLAMOR,JONAS MARTIN R

Premise Address: BULACAO TALISAY C/O RUBEN B. CAPAROSO
Billing Address: BULACAO TALISAY C/O RUBEN B. CAPAROSO

TIN :

Metering Information----------

Meter No	:	338396GS6	Pole No	:	0613640
Serial No	:	47343632	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43897
Period From	:	07-16-2017	Prev Rdg	:	43626
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	240	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,362.51
Transmission Charge	0.3569/kWh	96.72
System Loss Charge	0.7265/kWh	196.88
Sub-Total		1,656.11
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.92
Government Charges		
Franchise Tax - Local		14.04
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.74
Transmission		0.93
System Loss		14.30
Distribution		93.65
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		388.58
CURRENT BILL - AUGUST 2017		2,851.02
TOTAL AMOUNT DUE		2,850.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,028.00

Your monthly electricity consumption chart

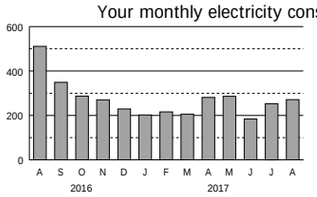

Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.02		
Less : VAT	220.61		
Amount Net of VAT	2,630.41		
Less: BIR 2306	91.93		
BIR 2307	49.56	VATable Sales	2,462.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.97
Amount Due	2,488.92	VAT Zero Rated Sales	0.00
Add : VAT	220.61	VAT Amount	220.61
TOTAL AMOUNT DUE	2,709.53	TOTAL SALES	2,851.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1380/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928306778464

VILLAMOR,JONAS MARTIN R
Premise Address: BULACAO TALISAY C/O RUBEN B. CAPAROSO
Billing Address: BULACAO TALISAY C/O RUBEN B. CAPAROSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-704-4	9284700000-4	09/03/2017	AUGUST/2017	2,850.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92847000004

BC11/465.5/1380/0/31/08-21-2017/71

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228474992772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030592

2288000001

Date : 08-21-2017

BC11/465.5/1390/0613640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288800000-1

Collection Ref. Code : 1833-72-158-6

Customer Information----------

Name : POBADORA,JOVENCIO D

Premise Address: FRIENDLY HOMES TABUNOK TALISAY
Billing Address: FRIENDLY HOMES TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	222325WS6	Pole No	:	0613640
Serial No	:	42447682	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21561
Period From	:	07-16-2017	Prev Rdg	:	21315
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	250	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,236.81
Transmission Charge	0.3569/kWh	87.80
System Loss Charge	0.7265/kWh	178.72
Sub-Total		1,503.33
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 9.00	0.18
Sub-Total		23.71
Government Charges		
Franchise Tax - Local		12.74
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		96.90
Transmission		0.84
System Loss		12.99
Distribution		85.07
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		352.82
CURRENT BILL - AUGUST 2017		2,588.74
TOTAL AMOUNT DUE		2,597.84

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 3,340.00

Your monthly electricity consumption chart

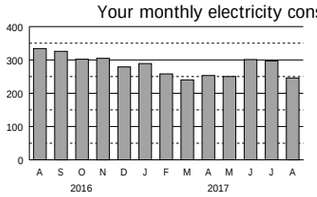

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.74		
Less : VAT	200.35		
Amount Net of VAT	2,388.39		
Less: BIR 2306	83.49		
BIR 2307	45.00	VATable Sales	2,235.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.47
Amount Due	2,259.90	VAT Zero Rated Sales	0.00
Add : VAT	200.35	VAT Amount	200.35
TOTAL AMOUNT DUE	2,460.25	TOTAL SALES	2,588.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1390/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228474992772

POBADORA,JOVENCIO D
Premise Address: FRIENDLY HOMES TABUNOK TALISAY
Billing Address: FRIENDLY HOMES TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-158-6	2288800000-1	09/03/2017	AUGUST/2017	2,597.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

2288000001

BC11/465.5/1390/0/31/08-21-2017/71

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910475407954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023490

91087000005

Date : 08-21-2017

BC11/465.5/1400/0613675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108700000-5

Collection Ref. Code : 1843-21-455-5

Customer Information----------

Name : POBADORA,JOVENCIO D

Premise Address: 1534 FRIENDLY HOMES BULACAO TALISAY CITY

Billing Address: 1534 FRIENDLY HOMES BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	367679GS6	Pole No	:	0613675
Serial No	:	02106826	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13536
Period From	:	07-16-2017	Prev Rdg	:	13409
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.15
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		182.44
CURRENT BILL - AUGUST 2017		1,339.10
TOTAL AMOUNT DUE		1,339.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,473.00

Your monthly electricity consumption chart

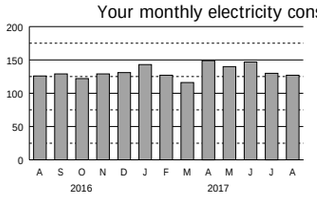

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.10		
Less : VAT	103.71		
Amount Net of VAT	1,235.39		
Less: BIR 2306	43.23		
BIR 2307	23.28	VATable Sales	1,156.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.73
Amount Due	1,168.88	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,272.59	TOTAL SALES	1,339.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1400/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910475407954

POBADORA,JOVENCIO D

Premise Address: 1534 FRIENDLY HOMES BULACAO TALISAY CITY

Billing Address: 1534 FRIENDLY HOMES BULACAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-455-5	9108700000-5	09/03/2017	AUGUST/2017	1,339.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91087000005 BC11/465.5/1400/0/31/08-21-2017/71 5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065299709887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031885

06598000005

Date : 08-21-2017

BC11/465.5/1410/0613654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659800000-5

Collection Ref. Code : 1841-25-677-3

Customer Information----------

Name : OCARIZA,SARAH M1 R

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	557239 GS6	Pole No	:	0613654
Serial No	:	23250160	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2219
Period From	:	07-16-2017	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	466	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.46
CURRENT BILL - AUGUST 2017		114.14
TOTAL AMOUNT DUE		112.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 240.00

Your monthly electricity consumption chart

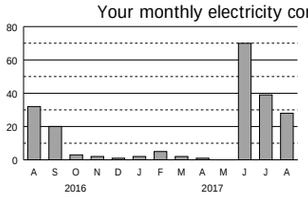

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.14		
Less : VAT	8.04		
Amount Net of VAT	106.10		
Less: BIR 2306	3.35		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1410/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065299709887

OCARIZA,SARAH M1 R
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-677-3	0659800000-5	09/03/2017	AUGUST/2017	112.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06598000005

BC11/465.5/1410/0/31/08-21-2017/71

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165463619135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032159

16598000004

Date : 08-21-2017

BC11/465.5/1420/0613654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659800000-4

Collection Ref. Code : 1841-25-680-3

Customer Information----------

Name : OCARIZA,SARAH M2 R

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	453366GS6	Pole No	:	0613654
Serial No	:	85730657	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7682
Period From	:	07-16-2017	Prev Rdg	:	7655
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	466	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.60
CURRENT BILL - AUGUST 2017		110.14
TOTAL AMOUNT DUE		109.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 93.00

Your monthly electricity consumption chart

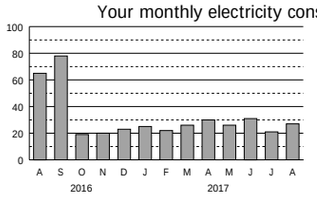

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.77		
Amount Net of VAT	102.37		
Less: BIR 2306	3.23		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.40	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1420/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165463619135

OCARIZA,SARAH M2 R

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-680-3	1659800000-4	09/03/2017	AUGUST/2017	109.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16598000004

BC11/465.5/1420/0/31/08-21-2017/71

5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728257812004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030981

72888000006

Date : 08-21-2017

BC11/465.5/1470/0613654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288800000-6

Collection Ref. Code : 1833-72-338-4

Customer Information----------

Name : BONGOSIA,LILIBETH C

Premise Address: MANSUETO SUBD BULACAO TALISAY
Billing Address: MANSUETO SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	171546DS6	Pole No	:	0613654
Serial No	:	12629694	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	75014
Period From	:	07-16-2017	Prev Rdg	:	74262
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	390	Billed kWh	:	752

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,780.83
Transmission Charge	0.3569/kWh	268.39
System Loss Charge	0.7265/kWh	546.33
Sub-Total		4,595.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	71.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		38.90
LFT Differential	0.0061/kWh	4.59
Value Added Tax		
Generation		296.18
Transmission		2.58
System Loss		39.69
Distribution		258.80
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
NPC Stranded Debts	0.0265/kWh	19.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.62
Sub-Total		1,077.15
CURRENT BILL - AUGUST 2017		7,901.33
TOTAL AMOUNT DUE		7,901.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 6,287.00

Your monthly electricity consumption chart

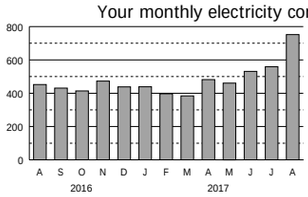

Avg Monthly Usage : 477.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,901.33		
Less : VAT	611.10		
Amount Net of VAT	7,290.23		
Less: BIR 2306	254.63		
BIR 2307	137.35	VATable Sales	6,824.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.05
Amount Due	6,898.25	VAT Zero Rated Sales	0.00
Add : VAT	611.10	VAT Amount	611.10
TOTAL AMOUNT DUE	7,509.35	TOTAL SALES	7,901.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1470/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728257812004

BONGOSIA,LILIBETH C
Premise Address: MANSUETO SUBD BULACAO TALISAY
Billing Address: MANSUETO SUBD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-338-4	7288800000-6	09/03/2017	AUGUST/2017	7,901.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72888000006

BC11/465.5/1470/0/31/08-21-2017/71

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738327362853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020893

73888000004

Date : 08-21-2017

BC11/465.5/1480/0613654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388800000-4

Collection Ref. Code : 1833-72-638-3

Customer Information----------

Name : BACACAO,CHERYLL D

Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	003381 EFS6	Pole No	:	0613654
Serial No	:	94723926	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19781
Period From	:	07-16-2017	Prev Rdg	:	19358
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	250	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,126.72
Transmission Charge	0.3569/kWh	150.97
System Loss Charge	0.7265/kWh	307.31
Sub-Total		2,585.00
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		21.89
LFT Differential	0.0061/kWh	2.58
Value Added Tax		
Generation		166.59
Transmission		1.45
System Loss		22.32
Distribution		145.84
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		606.15
CURRENT BILL - AUGUST 2017		4,446.94
TOTAL AMOUNT DUE		4,446.94

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 4,416.61

Your monthly electricity consumption chart

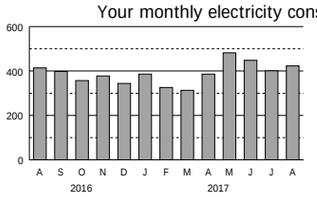

Avg Monthly Usage : 388.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.94		
Less : VAT	343.99		
Amount Net of VAT	4,102.95		
Less: BIR 2306	143.32		
BIR 2307	77.31	VATable Sales	3,840.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.16
Amount Due	3,882.32	VAT Zero Rated Sales	0.00
Add : VAT	343.99	VAT Amount	343.99
TOTAL AMOUNT DUE	4,226.31	TOTAL SALES	4,446.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1480/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738327362853

BACACAO,CHERYLL D
Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-638-3	7388800000-4	09/03/2017	AUGUST/2017	4,446.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73888000004 BC11/465.5/1480/0/31/08-21-2017/71 5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550955065857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025767

55009000005

Date : 08-21-2017

BC11/465.5/1490/0613654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500900000-5

Collection Ref. Code : 1835-32-188-7

Customer Information----------

Name : PORRAS,ERNESTO S TM

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132107	Pole No	:	0613654
Serial No	:	40081349	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8260
Period From	:	07-16-2017	Prev Rdg	:	7493
No of Days	:	31	Diff Rdg	:	767
Avg kWh/day	:	24.74	Registered	:	767
Conn Load	:	300	Billed kWh	:	767

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,856.25
Transmission Charge	0.6288/kWh	482.29
System Loss Charge	0.7117/kWh	545.87
Sub-Total		4,884.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	73.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,956.00	159.12
Sub-Total		232.50
Government Charges		
Franchise Tax - Local		41.70
LFT Differential	0.0061/kWh	4.68
Value Added Tax		
Generation		302.08
Transmission		4.49
System Loss		37.89
Distribution		263.95
Others		33.47
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
NPC Stranded Debts	0.0265/kWh	20.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.36
Sub-Total		1,119.23
CURRENT BILL - AUGUST 2017		8,435.76
TOTAL AMOUNT DUE		8,435.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 7,956.00

Your monthly electricity consumption chart

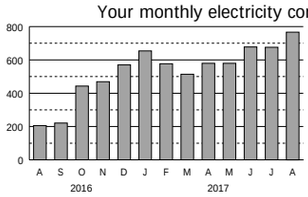

Avg Monthly Usage : 533.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,435.76		
Less : VAT	641.88		
Amount Net of VAT	7,793.88		
Less: BIR 2306	267.46		
BIR 2307	147.26	VATable Sales	7,316.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	477.35
Amount Due	7,379.16	VAT Zero Rated Sales	0.00
Add : VAT	641.88	VAT Amount	641.88
TOTAL AMOUNT DUE	8,021.04	TOTAL SALES	8,435.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1490/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550955065857

PORRAS,ERNESTO S TM
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-188-7	5500900000-5	09/03/2017	AUGUST/2017	8,435.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55009000005

BC11/465.5/1490/0/31/08-21-2017/71

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450130726654

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025409

45009000006

Date : 08-21-2017

BC11/465.5/1510/0613675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500900000-6

Collection Ref. Code : 1835-32-131-3

Customer Information----------

Name : LABRADO,REYNALDO L

Premise Address: 1ST ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 1ST ST FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	327087GS6	Pole No	:	0613675
Serial No	:	39772921	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21769
Period From	:	07-16-2017	Prev Rdg	:	21743
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	370	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.74
CURRENT BILL - AUGUST 2017		106.14
TOTAL AMOUNT DUE		105.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 10.00

Your monthly electricity consumption chart

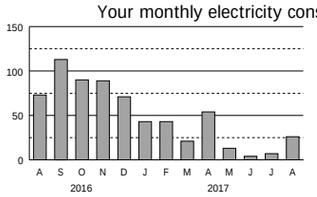

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.14		
Less : VAT	7.49		
Amount Net of VAT	98.65		
Less: BIR 2306	3.12		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	93.85	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1510/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450130726654

LABRADO,REYNALDO L
Premise Address: 1ST ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 1ST ST FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-131-3	4500900000-6	09/03/2017	AUGUST/2017	105.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45009000006

BC11/465.5/1510/0/31/08-21-2017/71

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656221367380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028680

65690749711

Date : 08-21-2017

BC11/465.5/1520/0613675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569074971-1

Collection Ref. Code : 1855-38-947-9

Customer Information----------

Name : GUMBOC,LILIAN BONTUYAN

Premise Address: #363 FIRST ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: #363 FIRST ST. FRIENDLY HOMES BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	428699GS6	Pole No	:	0613675
Serial No	:	68709413	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36864
Period From	:	07-16-2017	Prev Rdg	:	36553
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	490	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 425.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,563.61
Transmission Charge	0.3569/kWh	111.00
System Loss Charge	0.7265/kWh	225.94
Sub-Total		1,900.55
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		81.23
Government Charges		
Franchise Tax - Local		16.40
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		122.50
Transmission		1.06
System Loss		16.41
Distribution		107.38
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		452.34
CURRENT BILL - AUGUST 2017		3,328.99
TOTAL AMOUNT DUE		2,903.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,000.00

Your monthly electricity consumption chart

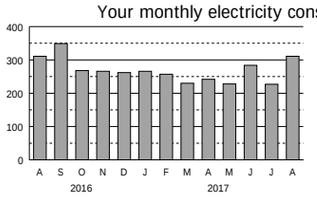

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,328.99		
Less : VAT	259.29		
Amount Net of VAT	3,069.70		
Less: BIR 2306	108.04		
BIR 2307	57.90	VATable Sales	2,876.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.05
Amount Due	2,903.76	VAT Zero Rated Sales	0.00
Add : VAT	259.29	VAT Amount	259.29
TOTAL AMOUNT DUE	3,163.05	TOTAL SALES	3,328.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1520/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656221367380

GUMBOC,LILIAN BONTUYAN

Premise Address: #363 FIRST ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: #363 FIRST ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-947-9	6569074971-1	09/03/2017	AUGUST/2017	2,903.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65690749711 BC11/465.5/1520/0/31/08-21-2017/71 5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828646707374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82888000005

BILLING STATEMENT

1011031027

Date : 08-21-2017

BC11/465.5/1530/0613682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288800000-5

Collection Ref. Code : 1833-72-344-9

Customer Information----------

Name : SARANDE,RUFO P

Premise Address: MANSUETO SUBD. BULACAO TALISAY
Billing Address: MANSUETO SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030140	Pole No	:	0613682
Serial No	:	121740972	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4394
Period From	:	07-16-2017	Prev Rdg	:	4377
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	404	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.28
CURRENT BILL - AUGUST 2017		15.28
TOTAL AMOUNT DUE		14.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,459.00

Your monthly electricity consumption chart

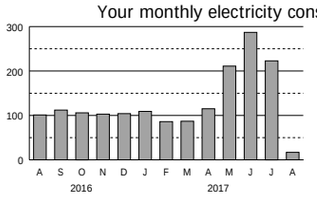

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.28		
Less : VAT	0.60		
Amount Net of VAT	14.68		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1530/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828646707374

SARANDE,RUFO P
Premise Address: MANSUETO SUBD. BULACAO TALISAY
Billing Address: MANSUETO SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-344-9	8288800000-5	09/03/2017	AUGUST/2017	14.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82888000005

BC11/465.5/1530/0/31/08-21-2017/71

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126605328833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029832

12696000004

Date : 08-21-2017

BC11/465.5/1540/0613682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269600000-4

Collection Ref. Code : 1815-92-737-2

Customer Information----------

Name : OCAMPOS,CHURCHILL O

Premise Address: 1ST ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 1ST ST FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	335866GS6	Pole No	:	0613682
Serial No	:	49002095	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14405
Period From	:	07-16-2017	Prev Rdg	:	14337
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	305	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.40
CURRENT BILL - AUGUST 2017		577.50
TOTAL AMOUNT DUE		577.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 578.00

Your monthly electricity consumption chart

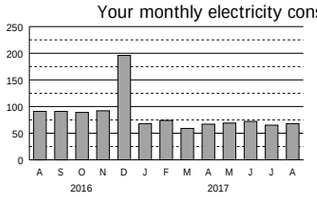

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.50		
Less : VAT	43.98		
Amount Net of VAT	533.52		
Less: BIR 2306	18.33		
BIR 2307	9.91	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	505.28	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	549.26	TOTAL SALES	577.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1540/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126605328833

OCAMPOS,CHURCHILL O
Premise Address: 1ST ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 1ST ST FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-92-737-2	1269600000-4	09/03/2017	AUGUST/2017	577.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12696000004

BC11/465.5/1540/0/31/08-21-2017/71

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977276774198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023116

97742380765

Date : 08-21-2017

BC11/465.5/1585/0613675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774238076-5

Collection Ref. Code : 1861-38-935-3

Customer Information----------

Name : DELA TORRE,LENIE JAVIERTO

Premise Address: LOWER MANSUETO BULACAO, TALISAY CITY
Billing Address: LOWER MANSUETO BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044837	Pole No	:	0613675
Serial No	:	121571102	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1328
Period From	:	07-16-2017	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.12
CURRENT BILL - AUGUST 2017		172.69
TOTAL AMOUNT DUE		171.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 388.00

Your monthly electricity consumption chart

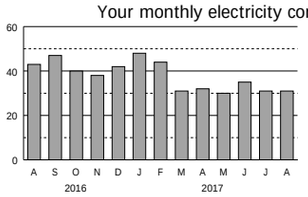

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.69		
Less : VAT	12.70		
Amount Net of VAT	159.99		
Less: BIR 2306	5.29		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	151.85	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1585/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977276774198

DELA TORRE,LENIE JAVIERTO
Premise Address: LOWER MANSUETO BULACAO, TALISAY CITY
Billing Address: LOWER MANSUETO BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-935-3	9774238076-5	09/03/2017	AUGUST/2017	171.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97742380765

BC11/465.5/1585/0/31/08-21-2017/71

5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245523590944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024174

24528000003

Date : 08-21-2017

BC11/465.5/1590/0613675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452800000-3

Collection Ref. Code : 1825-22-995-3

Customer Information----------

Name : MONTALBO,GREGORIO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	420046GS6	Pole No	:	0613675
Serial No	:	69738164	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6803
Period From	:	07-16-2017	Prev Rdg	:	6747
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.58
CURRENT BILL - AUGUST 2017		420.79
TOTAL AMOUNT DUE		420.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 425.00

Your monthly electricity consumption chart

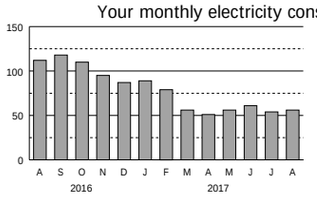

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.79		
Less : VAT	31.76		
Amount Net of VAT	389.03		
Less: BIR 2306	13.23		
BIR 2307	7.15	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.82
Amount Due	368.65	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	400.41	TOTAL SALES	420.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1590/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245523590944

MONTALBO,GREGORIO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-995-3	2452800000-3	09/03/2017	AUGUST/2017	420.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24528000003

BC11/465.5/1590/0/31/08-21-2017/71

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665118273747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031754

66537000003

Date : 08-21-2017

BC11/465.5/1600/0613675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6653700000-3

Collection Ref. Code : 1819-78-227-1

Customer Information----------

Name : LABANDERO,SIMEON

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	342754GS6	Pole No	:	0613675
Serial No	:	48800530	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15658
Period From	:	07-16-2017	Prev Rdg	:	15580
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	90	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.25
CURRENT BILL - AUGUST 2017		700.37
TOTAL AMOUNT DUE		699.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 744.00

Your monthly electricity consumption chart

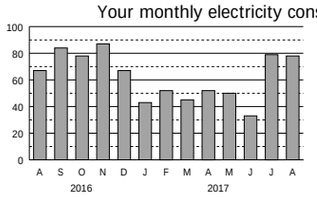

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.37		
Less : VAT	53.53		
Amount Net of VAT	646.84		
Less: BIR 2306	22.31		
BIR 2307	12.06	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.72
Amount Due	612.47	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	666.00	TOTAL SALES	700.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1600/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665118273747

LABANDERO,SIMEON

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-227-1	6653700000-3	09/03/2017	AUGUST/2017	699.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66537000003

BC11/465.5/1600/0/31/08-21-2017/71

5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177411927933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023620

17765733476

Date : 08-21-2017

BC11/465.5/1610/0613675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776573347-6

Collection Ref. Code : 1849-46-377-8

Customer Information----------

Name : BADAYOS,JOSE BOBBY AZUR

Premise Address: 1ST ST FRIENDLY HOMES BULACAO
Billing Address: 1ST ST FRIENDLY HOMES BULACAO

TIN :

Metering Information----------

Meter No	:	483616 GS6	Pole No	:	0613675
Serial No	:	65231609	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15762
Period From	:	07-16-2017	Prev Rdg	:	15689
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	333	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.77
CURRENT BILL - AUGUST 2017		655.74
TOTAL AMOUNT DUE		655.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 605.00

Your monthly electricity consumption chart

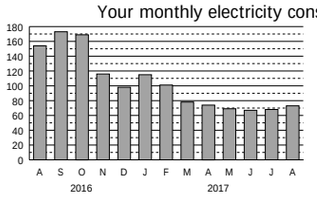

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.74		
Less : VAT	50.11		
Amount Net of VAT	605.63		
Less: BIR 2306	20.89		
BIR 2307	11.29	VATable Sales	560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	573.45	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	623.56	TOTAL SALES	655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1610/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177411927933

BADAYOS,JOSE BOBBY AZUR
Premise Address: 1ST ST FRIENDLY HOMES BULACAO
Billing Address: 1ST ST FRIENDLY HOMES BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-377-8	1776573347-6	09/03/2017	AUGUST/2017	655.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17765733476 BC11/465.5/1610/0/31/08-21-2017/71 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548402797906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024971

54896000004

Date : 08-21-2017

BC11/465.5/1620/0613682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489600000-4

Collection Ref. Code : 1817-24-167-2

Customer Information----------

Name : CAMERO A.,JOSELYN

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	238397DS6	Pole No	:	0613682
Serial No	:	10238362	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6541
Period From	:	07-16-2017	Prev Rdg	:	6463
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.25
CURRENT BILL - AUGUST 2017		700.37
TOTAL AMOUNT DUE		699.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 587.00

Your monthly electricity consumption chart

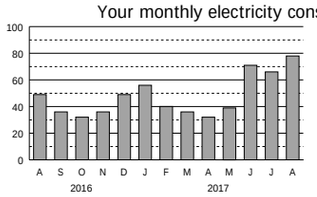

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.37		
Less : VAT	53.53		
Amount Net of VAT	646.84		
Less: BIR 2306	22.31		
BIR 2307	12.06	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.72
Amount Due	612.47	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	666.00	TOTAL SALES	700.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1620/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548402797906

CAMERO A.,JOSELYN

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-167-2	5489600000-4	09/03/2017	AUGUST/2017	699.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54896000004 BC11/465.5/1620/0/31/08-21-2017/71 5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845297432769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023701

84518000009

Date : 08-21-2017

BC11/465.5/1680/0613696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451800000-9

Collection Ref. Code : 1831-55-614-6

Customer Information----------

Name : LUCERO,AVELINA A

Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	533175 GS6	Pole No	:	0613696
Serial No	:	71506189	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14989
Period From	:	07-16-2017	Prev Rdg	:	14685
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	840	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 254.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,528.42
Transmission Charge	0.3569/kWh	108.50
System Loss Charge	0.7265/kWh	220.86
Sub-Total		1,857.78
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.08
Government Charges		
Franchise Tax - Local		15.74
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		119.72
Transmission		1.04
System Loss		16.04
Distribution		104.98
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		435.80
CURRENT BILL - AUGUST 2017		3,197.50
TOTAL AMOUNT DUE		2,943.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,000.00

Your monthly electricity consumption chart

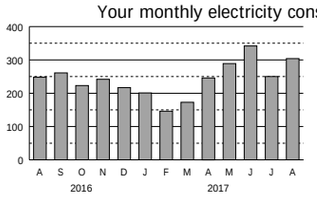

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.50		
Less : VAT	247.38		
Amount Net of VAT	2,950.12		
Less: BIR 2306	103.08		
BIR 2307	55.59	VATable Sales	2,761.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.42
Amount Due	2,791.45	VAT Zero Rated Sales	0.00
Add : VAT	247.38	VAT Amount	247.38
TOTAL AMOUNT DUE	3,038.83	TOTAL SALES	3,197.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1680/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845297432769

LUCERO,AVELINA A
Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-614-6	8451800000-9	09/03/2017	AUGUST/2017	2,943.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84518000009 BC11/465.5/1680/0/31/08-21-2017/71 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476268941877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47657000007

BILLING STATEMENT

1011022880

Date : 08-21-2017

BC11/465.5/1710/0613696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765700000-7

Collection Ref. Code : 1829-71-908-4

Customer Information----------

Name : GALLEGO,ALAIN A

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	147476DS6	Pole No	:	0613696
Serial No	:	12313279	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	61816
Period From	:	07-16-2017	Prev Rdg	:	61815
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	850	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,105.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 2,098.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 23, 2017 - 1,500.00

Your monthly electricity consumption chart

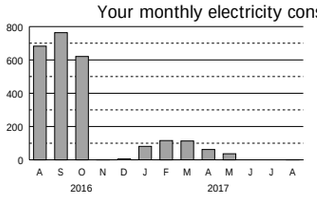

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1710/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476268941877

GALLEGO,ALAIN A
Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-71-908-4	4765700000-7	09/03/2017	AUGUST/2017	- 2,098.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47657000007

BC11/465.5/1710/0/31/08-21-2017/71

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434213836581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019177

43408000008

Date : 08-21-2017

BC11/465.5/1720/0613696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340800000-8

Collection Ref. Code : 1831-45-437-8

Customer Information----------

Name : FLAUTA,JOSE A

Premise Address: LOWER MANSUETO BULACAO TALISAY
Billing Address: LOWER MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	570259 GS6	Pole No	:	0613696
Serial No	:	217265170	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20605
Period From	:	07-16-2017	Prev Rdg	:	20136
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	1850	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,357.99
Transmission Charge	0.3569/kWh	167.39
System Loss Charge	0.7265/kWh	340.73
Sub-Total		2,866.11
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		24.27
LFT Differential	0.0061/kWh	2.86
Value Added Tax		
Generation		184.71
Transmission		1.61
System Loss		24.74
Distribution		161.63
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		671.99
CURRENT BILL - AUGUST 2017		4,929.91
TOTAL AMOUNT DUE		4,929.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,387.00

Your monthly electricity consumption chart

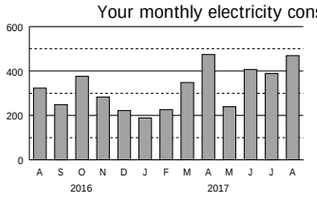

Avg Monthly Usage : 322.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,929.91		
Less : VAT	381.33		
Amount Net of VAT	4,548.58		
Less: BIR 2306	158.90		
BIR 2307	85.70	VATable Sales	4,257.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.66
Amount Due	4,303.98	VAT Zero Rated Sales	0.00
Add : VAT	381.33	VAT Amount	381.33
TOTAL AMOUNT DUE	4,685.31	TOTAL SALES	4,929.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1720/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434213836581

FLAUTA,JOSE A
Premise Address: LOWER MANSUETO BULACAO TALISAY
Billing Address: LOWER MANSUETO BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-437-8	4340800000-8	09/03/2017	AUGUST/2017	4,929.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43408000008

BC11/465.5/1720/0/31/08-21-2017/71

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102396366176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020159

10236000005

Date : 08-21-2017

BC11/465.5/1730/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023600000-5

Collection Ref. Code : 1811-19-149-5

Customer Information----------

Name : GONZAGA,REYNALDO V.

Premise Address: FRIENDLY HOMES Talisay
Billing Address: FRIENDLY HOMES Talisay

TIN :

Metering Information----------

Meter No	:	472163GS6	Pole No	:	0610713
Serial No	:	60129977	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41068
Period From	:	07-16-2017	Prev Rdg	:	40691
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	200	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,895.44
Transmission Charge	0.3569/kWh	134.55
System Loss Charge	0.7265/kWh	273.89
Sub-Total		2,303.88
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,916.50	78.33
Sub-Total		114.39
Government Charges		
Franchise Tax - Local		19.96
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		148.48
Transmission		1.29
System Loss		19.89
Distribution		130.05
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		550.20
CURRENT BILL - AUGUST 2017		4,052.19
TOTAL AMOUNT DUE		4,051.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,917.00

Your monthly electricity consumption chart

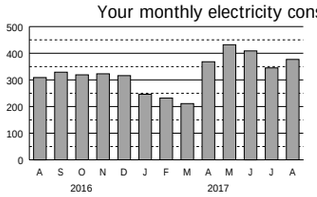

Avg Monthly Usage : 324.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,052.19		
Less : VAT	316.11		
Amount Net of VAT	3,736.08		
Less: BIR 2306	131.72		
BIR 2307	70.49	VATable Sales	3,501.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.09
Amount Due	3,533.87	VAT Zero Rated Sales	0.00
Add : VAT	316.11	VAT Amount	316.11
TOTAL AMOUNT DUE	3,849.98	TOTAL SALES	4,052.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1730/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102396366176

GONZAGA,REYNALDO V.
Premise Address: FRIENDLY HOMES Talisay
Billing Address: FRIENDLY HOMES Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-149-5	1023600000-5	09/03/2017	AUGUST/2017	4,051.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10236000005

BC11/465.5/1730/0/31/08-21-2017/71

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357545628233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35734216670

1011028853
Date : 08-21-2017
BC11/465.5/1740/1297200/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573421667-0
Collection Ref. Code : 1855-76-188-2

Customer Information----------
Name : GONZAGA,HAZEL MARIE LABANDERO
Premise Address: 382, 2ND ST FRIENDLY HOMES BULACAO, TALISAY CITY
Billing Address: 382, 2ND ST FRIENDLY HOMES BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223777	Pole No	:	1297200
Serial No	:	133494081	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40
Period From	:	07-16-2017	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:		Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		5.57

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 41.00

Your monthly electricity consumption chart

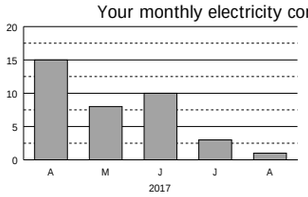

Avg Monthly Usage : 7.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1740/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357545628233

GONZAGA,HAZEL MARIE LABANDERO
Premise Address: 382, 2ND ST FRIENDLY HOMES BULACAO, TALISAY CITY
Billing Address: 382, 2ND ST FRIENDLY HOMES BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-188-2	3573421667-0	09/03/2017	AUGUST/2017	5.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35734216670 BC11/465.5/1740/0/31/08-21-2017/71 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024272690434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027937

02408000004

Date : 08-21-2017

BC11/465.5/1750/0613696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240800000-4

Collection Ref. Code : 1831-44-962-5

Customer Information----------

Name : DERECHO,DANILO A

Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	182433DS6	Pole No	:	0613696
Serial No	:	11412843	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	72666
Period From	:	07-16-2017	Prev Rdg	:	72469
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	640	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	990.46
Transmission Charge	0.3569/kWh	70.31
System Loss Charge	0.7265/kWh	143.12
Sub-Total		1,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.58
Transmission		0.67
System Loss		10.40
Distribution		68.24
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.62
CURRENT BILL - AUGUST 2017		2,074.02
TOTAL AMOUNT DUE		2,074.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 8,011.51

Your monthly electricity consumption chart

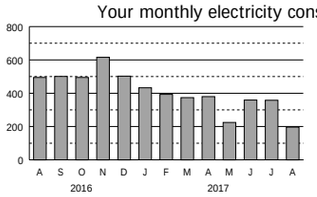

Avg Monthly Usage : 409.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.02		
Less : VAT	160.52		
Amount Net of VAT	1,913.50		
Less: BIR 2306	66.88		
BIR 2307	36.06	VATable Sales	1,791.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.10
Amount Due	1,810.56	VAT Zero Rated Sales	0.00
Add : VAT	160.52	VAT Amount	160.52
TOTAL AMOUNT DUE	1,971.08	TOTAL SALES	2,074.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1750/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024272690434

DERECHO,DANILO A
Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-962-5	0240800000-4	09/03/2017	AUGUST/2017	2,074.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02408000004

BC11/465.5/1750/0/31/08-21-2017/71

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082665977313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025123

08244232123

Date : 08-21-2017

BC11/465.5/1755/0613703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824423212-3

Collection Ref. Code : 1863-23-143-9

Customer Information----------

Name : DAWA,EDMARIE SALIMBOT

Premise Address: 383 2ND STREET FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 383 2ND STREET FRIENDLY HOMES BULACAO, TALISAY CITY

TIN : 278-533-905-000

Metering Information----------

Meter No	:	MTR1121047	Pole No	:	0613703
Serial No	:	40073410	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1705
Period From	:	07-16-2017	Prev Rdg	:	1570
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	260	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.91
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		193.87
CURRENT BILL - AUGUST 2017		1,423.05
TOTAL AMOUNT DUE		1,422.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,326.00

Your monthly electricity consumption chart

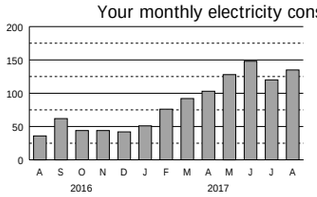

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.05		
Less : VAT	110.18		
Amount Net of VAT	1,312.87		
Less: BIR 2306	45.91		
BIR 2307	24.74	VATable Sales	1,229.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.69
Amount Due	1,242.22	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,352.40	TOTAL SALES	1,423.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1755/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082665977313

DAWA,EDMARIE SALIMBOT

Premise Address: 383 2ND STREET FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 383 2ND STREET FRIENDLY HOMES BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-143-9	0824423212-3	09/03/2017	AUGUST/2017	1,422.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08244232123

BC11/465.5/1755/0/31/08-21-2017/71

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460783292378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029210

46096000008

Date : 08-21-2017

BC11/465.5/1770/0613696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609600000-8

Collection Ref. Code : 1815-70-143-9

Customer Information----------

Name : AYTONA,CARMELO B.

Premise Address: 2ND ST. BULACAO TALISAY
Billing Address: 2ND ST. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	323536GS6	Pole No	:	0613696
Serial No	:	48410225	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19842
Period From	:	07-16-2017	Prev Rdg	:	19688
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		48.92
Government Charges		
Franchise Tax - Local		8.18
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		225.39
CURRENT BILL - AUGUST 2017		1,661.06
TOTAL AMOUNT DUE		1,661.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,709.00

Your monthly electricity consumption chart

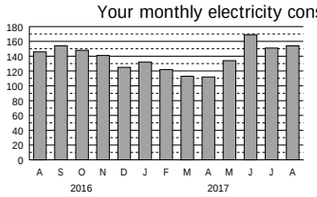

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.06		
Less : VAT	129.73		
Amount Net of VAT	1,531.33		
Less: BIR 2306	54.05		
BIR 2307	28.90	VATable Sales	1,435.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.66
Amount Due	1,448.38	VAT Zero Rated Sales	0.00
Add : VAT	129.73	VAT Amount	129.73
TOTAL AMOUNT DUE	1,578.11	TOTAL SALES	1,661.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1770/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460783292378

AYTONA,CARMELO B.
Premise Address: 2ND ST. BULACAO TALISAY
Billing Address: 2ND ST. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-70-143-9	4609600000-8	09/03/2017	AUGUST/2017	1,661.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46096000008

BC11/465.5/1770/0/31/08-21-2017/71

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723441170518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72368000005

BILLING STATEMENT

1011028567

Date : 08-21-2017

BC11/465.5/1780/0613703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236800000-5

Collection Ref. Code : 1845-50-914-5

Customer Information----------

Name : LERIOS,ESOBEL E

Premise Address: 2ND STREET / FRIENDLY HOMES BULACAO TALISAY
Billing Address: 2ND STREET / FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	477243GS6	Pole No	:	0613703
Serial No	:	54704893	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8772
Period From	:	07-16-2017	Prev Rdg	:	8662
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	1212	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 987.50	19.75
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		160.60
CURRENT BILL - AUGUST 2017		1,182.86
TOTAL AMOUNT DUE		1,182.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 988.00

Your monthly electricity consumption chart

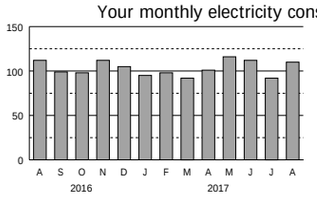

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.86		
Less : VAT	92.28		
Amount Net of VAT	1,090.58		
Less: BIR 2306	38.46		
BIR 2307	20.58	VATable Sales	1,022.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.32
Amount Due	1,031.54	VAT Zero Rated Sales	0.00
Add : VAT	92.28	VAT Amount	92.28
TOTAL AMOUNT DUE	1,123.82	TOTAL SALES	1,182.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1780/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723441170518

LERIOS,ESOBEL E
Premise Address: 2ND STREET / FRIENDLY HOMES BULACAO TALISAY
Billing Address: 2ND STREET / FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-914-5	7236800000-5	09/03/2017	AUGUST/2017	1,182.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72368000005

BC11/465.5/1780/0/31/08-21-2017/71

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188619911317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028053

18825726294

Date : 08-21-2017

BC11/465.5/1800/0613703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882572629-4

Collection Ref. Code : 1853-40-941-3

Customer Information----------

Name : TEGIO,RODOLFO SOLAMERE

Premise Address: 2ND ST FRINEDLY HOMES,BULACAO,TALISAY
Billing Address: 2ND ST FRINEDLY HOMES,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	550475 GS6	Pole No	:	0613703
Serial No	:	71933786	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15633
Period From	:	07-16-2017	Prev Rdg	:	15509
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	254	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	623.43
Transmission Charge	0.3569/kWh	44.26
System Loss Charge	0.7265/kWh	90.09
Sub-Total		757.78
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		6.60
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		48.83
Transmission		0.43
System Loss		6.53
Distribution		43.17
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		181.64
CURRENT BILL - AUGUST 2017		1,338.95
TOTAL AMOUNT DUE		1,338.00

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 1,395.00

Your monthly electricity consumption chart

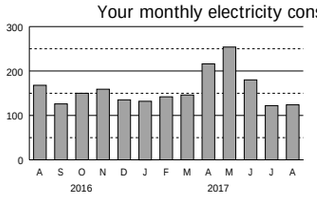

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.95		
Less : VAT	104.61		
Amount Net of VAT	1,234.34		
Less: BIR 2306	43.58		
BIR 2307	23.29	VATable Sales	1,157.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.03
Amount Due	1,167.47	VAT Zero Rated Sales	0.00
Add : VAT	104.61	VAT Amount	104.61
TOTAL AMOUNT DUE	1,272.08	TOTAL SALES	1,338.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1800/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188619911317

TEGIO,RODOLFO SOLAMERE
Premise Address: 2ND ST FRINEDLY HOMES,BULACAO,TALISAY
Billing Address: 2ND ST FRINEDLY HOMES,BULACAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-941-3	1882572629-4	09/03/2017	AUGUST/2017	1,338.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18825726294

BC11/465.5/1800/0/31/08-21-2017/71

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383048450117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025518

38386342513

Date : 08-21-2017

BC11/465.5/1810/0613703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838634251-3

Collection Ref. Code : 1853-64-998-8

Customer Information----------

Name : SASING,RHEAN CABANERO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	553672 GS6	Pole No	:	0613703
Serial No	:	59193165	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3652
Period From	:	07-16-2017	Prev Rdg	:	3652
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		7.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 13, 2017 - 205.00

Your monthly electricity consumption chart

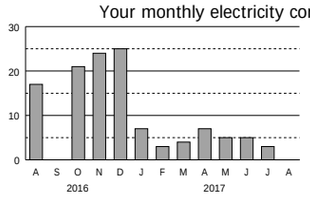

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1810/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383048450117

SASING,RHEAN CABANERO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-998-8	3838634251-3	09/03/2017	AUGUST/2017	7.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38386342513

BC11/465.5/1810/0/31/08-21-2017/71

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070739459217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020503

07097559327

Date : 08-21-2017

BC11/465.5/1845/0531501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709755932-7

Collection Ref. Code : 1861-87-011-6

Customer Information----------

Name : CANDELARIO,KEVIN RACAZA

Premise Address: TABUNOK TABUNOK,TALISAY CITY
Billing Address: TABUNOK TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108091	Pole No	:	0531501
Serial No	:	129127434	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1788
Period From	:	07-16-2017	Prev Rdg	:	1729
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	335	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.09
CURRENT BILL - AUGUST 2017		443.16
TOTAL AMOUNT DUE		442.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 570.00

Your monthly electricity consumption chart

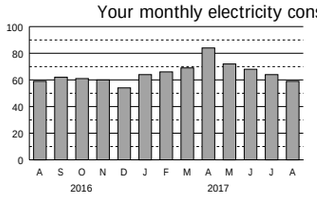

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.16		
Less : VAT	33.45		
Amount Net of VAT	409.71		
Less: BIR 2306	13.94		
BIR 2307	7.53	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.64
Amount Due	388.24	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	421.69	TOTAL SALES	443.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1845/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070739459217

CANDELARIO,KEVIN RACAZA
Premise Address: TABUNOK TABUNOK,TALISAY CITY
Billing Address: TABUNOK TABUNOK,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-011-6	0709755932-7	09/03/2017	AUGUST/2017	442.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07097559327

BC11/465.5/1845/0/31/08-21-2017/71

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914148624610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025652

91428000003

Date : 08-21-2017

BC11/465.5/1850/0610720/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9142800000-3

Collection Ref. Code : 1823-98-959-4

Customer Information----------

Name : CANDELARIO,JULIO

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	338341GS6	Pole No	:	0610720
Serial No	:	49526388	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38799
Period From	:	07-16-2017	Prev Rdg	:	38527
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	100	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,367.53
Transmission Charge	0.3569/kWh	97.08
System Loss Charge	0.7265/kWh	197.61
Sub-Total		1,662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.02
Government Charges		
Franchise Tax - Local		14.09
LFT Differential	0.0061/kWh	1.66
Value Added Tax		
Generation		107.13
Transmission		0.93
System Loss		14.35
Distribution		93.99
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		389.99
CURRENT BILL - AUGUST 2017		2,861.50
TOTAL AMOUNT DUE		2,861.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,877.00

Your monthly electricity consumption chart

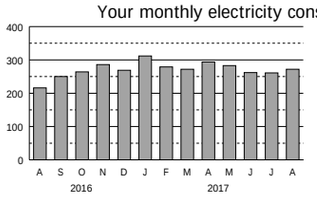

Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.50		
Less : VAT	221.41		
Amount Net of VAT	2,640.09		
Less: BIR 2306	92.25		
BIR 2307	49.75	VATable Sales	2,471.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.58
Amount Due	2,498.09	VAT Zero Rated Sales	0.00
Add : VAT	221.41	VAT Amount	221.41
TOTAL AMOUNT DUE	2,719.50	TOTAL SALES	2,861.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1850/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914148624610

CANDELARIO,JULIO
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-959-4	9142800000-3	09/03/2017	AUGUST/2017	2,861.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91428000003

BC11/465.5/1850/0/31/08-21-2017/71

5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838515391002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021311

83896000003

Date : 08-21-2017

BC11/465.5/1870/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389600000-3

Collection Ref. Code : 1817-24-074-9

Customer Information----------

Name : LABANDERO,AMELITA

Premise Address: BULACAO-TALISAY
Billing Address: BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	357414GS6	Pole No	:	0610713
Serial No	:	2002115481	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33376
Period From	:	07-16-2017	Prev Rdg	:	33097
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,402.73
Transmission Charge	0.3569/kWh	99.58
System Loss Charge	0.7265/kWh	202.69
Sub-Total		1,705.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.69
Government Charges		
Franchise Tax - Local		14.45
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		109.89
Transmission		0.96
System Loss		14.72
Distribution		96.40
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		400.03
CURRENT BILL - AUGUST 2017		2,935.02
TOTAL AMOUNT DUE		2,934.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,283.00

Your monthly electricity consumption chart

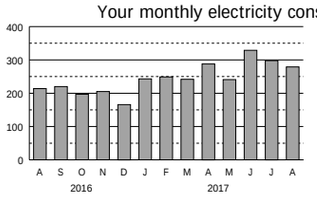

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.02		
Less : VAT	227.11		
Amount Net of VAT	2,707.91		
Less: BIR 2306	94.64		
BIR 2307	51.02	VATable Sales	2,534.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.92
Amount Due	2,562.25	VAT Zero Rated Sales	0.00
Add : VAT	227.11	VAT Amount	227.11
TOTAL AMOUNT DUE	2,789.36	TOTAL SALES	2,935.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1870/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838515391002

LABANDERO,AMELITA
Premise Address: BULACAO-TALISAY
Billing Address: BULACAO-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-074-9	8389600000-3	09/03/2017	AUGUST/2017	2,934.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83896000003

BC11/465.5/1870/0/31/08-21-2017/71

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636811653275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020288

63647000007

Date : 08-21-2017

BC11/465.5/1880/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364700000-7

Collection Ref. Code : 1829-64-635-4

Customer Information----------

Name : AQUINO,ARNOLD A

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	324685GS6	Pole No	:	0610713
Serial No	:	46273418	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18118
Period From	:	07-16-2017	Prev Rdg	:	17969
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	120	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		213.93
CURRENT BILL - AUGUST 2017		1,570.08
TOTAL AMOUNT DUE		1,569.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,688.00

Your monthly electricity consumption chart

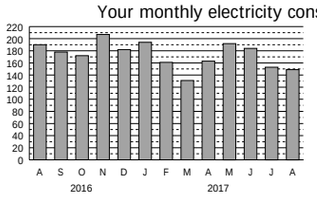

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.08		
Less : VAT	121.56		
Amount Net of VAT	1,448.52		
Less: BIR 2306	50.66		
BIR 2307	27.30	VATable Sales	1,356.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.37
Amount Due	1,370.56	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,492.12	TOTAL SALES	1,570.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1880/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636811653275

AQUINO,ARNOLD A

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-64-635-4	6364700000-7	09/03/2017	AUGUST/2017	1,569.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63647000007

BC11/465.5/1880/0/31/08-21-2017/71

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638397091744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021472

63896000005

Date : 08-21-2017

BC11/465.5/1890/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389600000-5

Collection Ref. Code : 1817-24-059-5

Customer Information----------

Name : RACAZA,CLARO

Premise Address: BULACAO, TALISAY C/O EDGARDO AQUINO

Billing Address: BULACAO, TALISAY C/O EDGARDO AQUINO

TIN :

Metering Information----------

Meter No	:	206069WS6	Pole No	:	0610713
Serial No	:	47674329	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2214
Period From	:	07-16-2017	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		6.01
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		165.46
CURRENT BILL - AUGUST 2017		1,219.46
TOTAL AMOUNT DUE		1,219.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,216.00

Your monthly electricity consumption chart

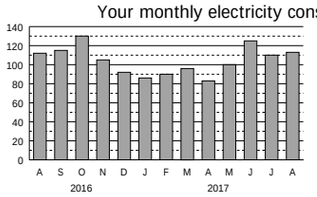

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.46		
Less : VAT	95.27		
Amount Net of VAT	1,124.19		
Less: BIR 2306	39.71		
BIR 2307	21.21	VATable Sales	1,054.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.19
Amount Due	1,063.27	VAT Zero Rated Sales	0.00
Add : VAT	95.27	VAT Amount	95.27
TOTAL AMOUNT DUE	1,158.54	TOTAL SALES	1,219.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1890/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638397091744

RACAZA,CLARO

Premise Address: BULACAO, TALISAY C/O EDGARDO AQUINO

Billing Address: BULACAO, TALISAY C/O EDGARDO AQUINO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-059-5	6389600000-5	09/03/2017	AUGUST/2017	1,219.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63896000005 BC11/465.5/1890/0/31/08-21-2017/71 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841800846317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022175

84129000000

Date : 08-21-2017

BC11/465.5/1910/0591501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412900000-0

Collection Ref. Code : 1841-60-422-4

Customer Information----------

Name : ITURALDE,MARISSA C

Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	436983GS6	Pole No	:	0591501
Serial No	:	85725720	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7018
Period From	:	07-16-2017	Prev Rdg	:	6947
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	386	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.19
CURRENT BILL - AUGUST 2017		637.92
TOTAL AMOUNT DUE		637.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,463.00

Your monthly electricity consumption chart

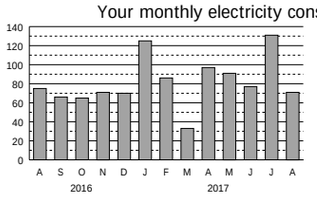

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.92		
Less : VAT	48.75		
Amount Net of VAT	589.17		
Less: BIR 2306	20.31		
BIR 2307	10.99	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.44
Amount Due	557.87	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	606.62	TOTAL SALES	637.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1910/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841800846317

ITURALDE,MARISSA C

Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-422-4	8412900000-0	09/03/2017	AUGUST/2017	637.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84129000000 BC11/465.5/1910/0/31/08-21-2017/71 5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850106760239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025489

85009000002

Date : 08-21-2017

BC11/465.5/1920/0591501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500900000-2

Collection Ref. Code : 1835-32-323-5

Customer Information----------

Name : BAYLON,LORNA C

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	366706GS6	Pole No	:	0591501
Serial No	:	2002113006	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15470
Period From	:	07-16-2017	Prev Rdg	:	15377
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	250	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Surcharge	0.02 of 33.00	0.66
Sub-Total		- 41.31
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		128.68
CURRENT BILL - AUGUST 2017		926.81
TOTAL AMOUNT DUE		960.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 15.00

Your monthly electricity consumption chart

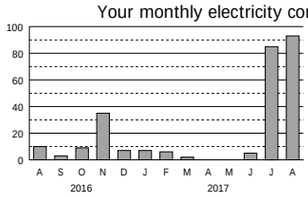

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.81		
Less : VAT	71.31		
Amount Net of VAT	855.50		
Less: BIR 2306	29.72		
BIR 2307	16.07	VATable Sales	798.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.37
Amount Due	809.71	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	881.02	TOTAL SALES	926.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1920/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850106760239

BAYLON,LORNA C
Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-323-5	8500900000-2	09/03/2017	AUGUST/2017	960.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85009000002 BC11/465.5/1920/0/31/08-21-2017/71 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787873701613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028189

78748532203

Date : 08-21-2017

BC11/465.5/1960/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874853220-3

Collection Ref. Code : 1849-91-749-3

Customer Information----------

Name : DIACOMA,REXAN LABAJO

Premise Address: 417 2ND ST. HOLY CHILD BULACAO
Billing Address: 417 2ND ST. HOLY CHILD BULACAO

TIN :

Metering Information----------

Meter No	:	499960 GS6	Pole No	:	0613731
Serial No	:	80897782	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16634
Period From	:	07-16-2017	Prev Rdg	:	16282
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	1961	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,769.75
Transmission Charge	0.3569/kWh	125.63
System Loss Charge	0.7265/kWh	255.73
Sub-Total		2,151.11
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		18.22
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		138.63
Transmission		1.20
System Loss		18.57
Distribution		121.46
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		504.52
CURRENT BILL - AUGUST 2017		3,701.48
TOTAL AMOUNT DUE		3,700.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,205.00

Your monthly electricity consumption chart

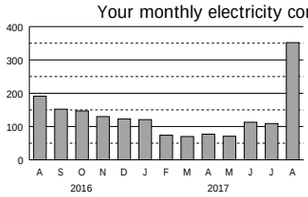

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.48		
Less : VAT	286.35		
Amount Net of VAT	3,415.13		
Less: BIR 2306	119.30		
BIR 2307	64.35	VATable Sales	3,196.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.17
Amount Due	3,231.48	VAT Zero Rated Sales	0.00
Add : VAT	286.35	VAT Amount	286.35
TOTAL AMOUNT DUE	3,517.83	TOTAL SALES	3,701.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1960/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787873701613

DIACOMA,REXAN LABAJO
Premise Address: 417 2ND ST. HOLY CHILD BULACAO
Billing Address: 417 2ND ST. HOLY CHILD BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-749-3	7874853220-3	09/03/2017	AUGUST/2017	3,700.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78748532203

BC11/465.5/1960/0/31/08-21-2017/71

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407980353593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022168

40785951407

Date : 08-21-2017

BC11/465.5/1970/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078595140-7

Collection Ref. Code : 1859-62-761-7

Customer Information----------

Name : DIACOMA,RENZ LABAJO

Premise Address: HOLY CHILD BULACAO, TALISAY CITY
Billing Address: HOLY CHILD BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021897	Pole No	:	0613731
Serial No	:	121747123	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2349
Period From	:	07-16-2017	Prev Rdg	:	2289
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.26
CURRENT BILL - AUGUST 2017		450.60
TOTAL AMOUNT DUE		450.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,105.00

Your monthly electricity consumption chart

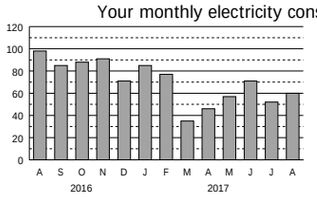

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.60		
Less : VAT	34.00		
Amount Net of VAT	416.60		
Less: BIR 2306	14.17		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	394.77	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	428.77	TOTAL SALES	450.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1970/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407980353593

DIACOMA,RENZ LABAJO
Premise Address: HOLY CHILD BULACAO, TALISAY CITY
Billing Address: HOLY CHILD BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-761-7	4078595140-7	09/03/2017	AUGUST/2017	450.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40785951407

BC11/465.5/1970/0/31/08-21-2017/71

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414870190813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025047

41408000002

Date : 08-21-2017

BC11/465.5/1990/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140800000-2

Collection Ref. Code : 1831-44-704-5

Customer Information----------

Name : LABORA,BENJIE G

Premise Address: HOLYCHILD BULACAO TALISA
Billing Address: HOLYCHILD BULACAO TALISA

TIN :

Metering Information----------

Meter No	:	226314WS6	Pole No	:	0610706
Serial No	:	47517411	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9449
Period From	:	07-16-2017	Prev Rdg	:	9427
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 908.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.27
CURRENT BILL - AUGUST 2017		90.11
TOTAL AMOUNT DUE		- 818.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 22, 2017 - 1,384.00

Your monthly electricity consumption chart

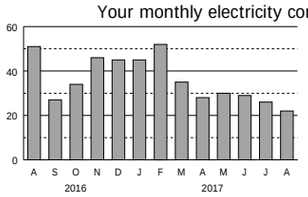

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.11		
Less : VAT	6.37		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	86.03	TOTAL SALES	90.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/1990/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414870190813

LABORA,BENJIE G
Premise Address: HOLYCHILD BULACAO TALISA
Billing Address: HOLYCHILD BULACAO TALISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-704-5	4140800000-2	09/03/2017	AUGUST/2017	- 818.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41408000002

BC11/465.5/1990/0/31/08-21-2017/71

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582702781561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58234835351

BILLING STATEMENT

1011025159

Date : 08-21-2017

BC11/465.5/2000/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823483535-1

Collection Ref. Code : 1849-42-695-3

Customer Information----------

Name : NADELA,JULIE PEARL LABORA

Premise Address: HOLY CHILD BULACAO
Billing Address: HOLY CHILD BULACAO

TIN :

Metering Information----------

Meter No	:	449634GS6	Pole No	:	0610706
Serial No	:	90317803	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4765
Period From	:	07-16-2017	Prev Rdg	:	4663
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	354	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		32.56
Government Charges		
Franchise Tax - Local		5.43
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		149.51
CURRENT BILL - AUGUST 2017		1,102.25
TOTAL AMOUNT DUE		1,102.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,139.91

Your monthly electricity consumption chart

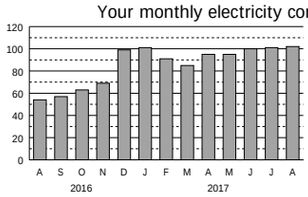

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.25		
Less : VAT	86.14		
Amount Net of VAT	1,016.11		
Less: BIR 2306	35.89		
BIR 2307	19.18	VATable Sales	952.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.37
Amount Due	961.04	VAT Zero Rated Sales	0.00
Add : VAT	86.14	VAT Amount	86.14
TOTAL AMOUNT DUE	1,047.18	TOTAL SALES	1,102.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2000/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582702781561

NADELA,JULIE PEARL LABORA
Premise Address: HOLY CHILD BULACAO
Billing Address: HOLY CHILD BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-695-3	5823483535-1	09/03/2017	AUGUST/2017	1,102.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58234835351

BC11/465.5/2000/0/31/08-21-2017/71

5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808586709581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022498

80888000009

Date : 08-21-2017

BC11/465.5/2010/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088800000-9

Collection Ref. Code : 1833-71-146-7

Customer Information----------

Name : MANABIT,ETHYL L

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	371713GS6	Pole No	:	0610706
Serial No	:	2003128271	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21681
Period From	:	07-16-2017	Prev Rdg	:	21594
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.59
CURRENT BILL - AUGUST 2017		823.63
TOTAL AMOUNT DUE		822.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 815.00

Your monthly electricity consumption chart

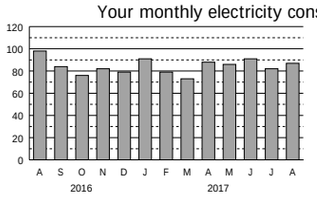

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	63.14		
Amount Net of VAT	760.49		
Less: BIR 2306	26.30		
BIR 2307	14.23	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	783.10	TOTAL SALES	823.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2010/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808586709581

MANABIT,ETHYL L
Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-146-7	8088800000-9	09/03/2017	AUGUST/2017	822.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80888000009

BC11/465.5/2010/0/31/08-21-2017/71

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147331317618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024839

14710645293

Date : 08-21-2017

BC11/465.5/2040/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471064529-3

Collection Ref. Code : 1861-72-632-5

Customer Information----------

Name : TERANO,SARRY APLICANO

Premise Address: HOLY CHILD, TABUNOK
Billing Address: HOLY CHILD, TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1094105	Pole No	:	0610706
Serial No	:	40046289	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	597
Period From	:	07-16-2017	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	126	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.14
CURRENT BILL - AUGUST 2017		94.12
TOTAL AMOUNT DUE		93.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 102.00

Your monthly electricity consumption chart

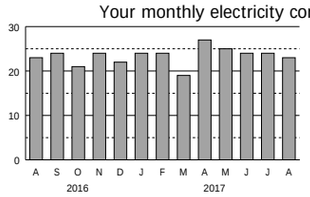

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.65		
Amount Net of VAT	87.47		
Less: BIR 2306	2.76		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.22	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2040/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147331317618

TERANO,SARRY APLICANO
Premise Address: HOLY CHILD, TABUNOK
Billing Address: HOLY CHILD, TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-72-632-5	1471064529-3	09/03/2017	AUGUST/2017	93.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14710645293

BC11/465.5/2040/0/31/08-21-2017/71

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287582121392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027687

28740700985

Date : 08-21-2017

BC11/465.5/2060/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874070098-5

Collection Ref. Code : 1853-65-575-9

Customer Information----------

Name : BAYDAL,RAMEL INSIK

Premise Address: HOLY CHILD TABUNOK, TALISAY CITY
Billing Address: HOLY CHILD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057422	Pole No	:	0613731
Serial No	:	121756123	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1692
Period From	:	07-16-2017	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 171.83
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.55
CURRENT BILL - AUGUST 2017		337.36
TOTAL AMOUNT DUE		336.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 482.00

Your monthly electricity consumption chart

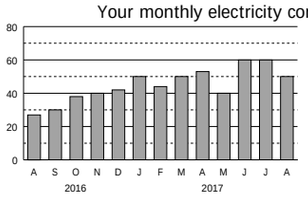

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.36		
Less : VAT	25.51		
Amount Net of VAT	311.85		
Less: BIR 2306	10.63		
BIR 2307	5.67	VATable Sales	281.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	295.55	VAT Zero Rated Sales	0.00
Add : VAT	25.51	VAT Amount	25.51
TOTAL AMOUNT DUE	321.06	TOTAL SALES	337.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2060/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287582121392

BAYDAL,RAMEL INSIK
Premise Address: HOLY CHILD TABUNOK, TALISAY CITY
Billing Address: HOLY CHILD TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-575-9	2874070098-5	09/03/2017	AUGUST/2017	336.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28740700985

BC11/465.5/2060/0/31/08-21-2017/71

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818543090625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027243

81867000002

Date : 08-21-2017

BC11/465.5/2070/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186700000-2

Collection Ref. Code : 1829-83-440-1

Customer Information----------

Name : REBECCA,PRISCILLA P

Premise Address: HOLYCHILD BULACAO TALISAY
Billing Address: HOLYCHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	227003WS6	Pole No	:	0610706
Serial No	:	47516134	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23177
Period From	:	07-16-2017	Prev Rdg	:	23037
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		7.44
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		204.80
CURRENT BILL - AUGUST 2017		1,509.27
TOTAL AMOUNT DUE		1,506.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,500.00

Your monthly electricity consumption chart

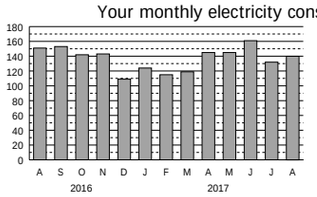

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.27		
Less : VAT	117.85		
Amount Net of VAT	1,391.42		
Less: BIR 2306	49.11		
BIR 2307	26.26	VATable Sales	1,304.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.95
Amount Due	1,316.05	VAT Zero Rated Sales	0.00
Add : VAT	117.85	VAT Amount	117.85
TOTAL AMOUNT DUE	1,433.90	TOTAL SALES	1,509.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2070/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818543090625

REBECCA,PRISCILLA P
Premise Address: HOLYCHILD BULACAO TALISAY
Billing Address: HOLYCHILD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-440-1	8186700000-2	09/03/2017	AUGUST/2017	1,506.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81867000002

BC11/465.5/2070/0/31/08-21-2017/71

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993752329877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029561

99364405342

Date : 08-21-2017

BC11/465.5/2080/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936440534-2

Collection Ref. Code : 1853-43-596-1

Customer Information----------

Name : NEMENZO,GERRY QUIJANO

Premise Address: 2ND ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 2ND ST. FRIENDLY HOMES BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	550243 GS6	Pole No	:	0610706
Serial No	:	63532129	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5363
Period From	:	07-16-2017	Prev Rdg	:	5258
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	460	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,248.00	64.96
Sub-Total		75.01
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		159.15
CURRENT BILL - AUGUST 2017		1,181.25
TOTAL AMOUNT DUE		1,181.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,248.00

Your monthly electricity consumption chart

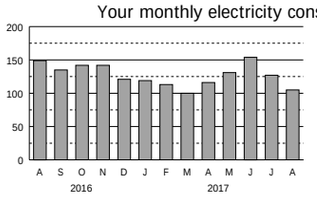

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.25		
Less : VAT	93.68		
Amount Net of VAT	1,087.57		
Less: BIR 2306	39.04		
BIR 2307	20.57	VATable Sales	1,022.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.47
Amount Due	1,027.96	VAT Zero Rated Sales	0.00
Add : VAT	93.68	VAT Amount	93.68
TOTAL AMOUNT DUE	1,121.64	TOTAL SALES	1,181.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2080/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993752329877

NEMENZO,GERRY QUIJANO

Premise Address: 2ND ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 2ND ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-43-596-1	9936440534-2	09/03/2017	AUGUST/2017	1,181.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99364405342

BC11/465.5/2080/0/31/08-21-2017/71

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275520856070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022293

27517973254

Date : 08-21-2017

BC11/465.5/2090/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751797325-4

Collection Ref. Code : 1857-75-170-1

Customer Information----------

Name : MACION,JEROME HIBAYA

Premise Address: HOLY CHILD TABUNOK, TALISAY CITY
Billing Address: HOLY CHILD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	546280 GS6	Pole No	:	0610706
Serial No	:	53157359	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1181
Period From	:	07-16-2017	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	264	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 170.29
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.59
CURRENT BILL - AUGUST 2017		120.50
TOTAL AMOUNT DUE		119.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 105.00

Your monthly electricity consumption chart

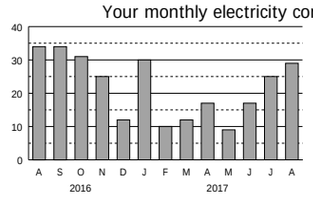

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.50		
Less : VAT	8.58		
Amount Net of VAT	111.92		
Less: BIR 2306	3.57		
BIR 2307	1.91	VATable Sales	94.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	106.44	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	115.02	TOTAL SALES	120.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2090/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275520856070

MACION,JEROME HIBAYA
Premise Address: HOLY CHILD TABUNOK, TALISAY CITY
Billing Address: HOLY CHILD TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-170-1	2751797325-4	09/03/2017	AUGUST/2017	119.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27517973254

BC11/465.5/2090/0/31/08-21-2017/71

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302337254829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019893

30268000004

Date : 08-21-2017

BC11/465.5/2100/0613724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026800000-4

Collection Ref. Code : 1827-18-503-1

Customer Information----------

Name : LABANDERO,EDGAR

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	202318WS6	Pole No	:	0613724
Serial No	:	48091736	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86230
Period From	:	07-16-2017	Prev Rdg	:	86192
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	60	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 168.71
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.59
CURRENT BILL - AUGUST 2017		215.83
TOTAL AMOUNT DUE		215.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 214.00

Your monthly electricity consumption chart

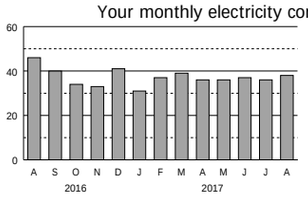

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.83		
Less : VAT	16.00		
Amount Net of VAT	199.83		
Less: BIR 2306	6.66		
BIR 2307	3.57	VATable Sales	177.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.59
Amount Due	189.60	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	205.60	TOTAL SALES	215.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2100/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302337254829

LABANDERO,EDGAR
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-503-1	3026800000-4	09/03/2017	AUGUST/2017	215.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30268000004

BC11/465.5/2100/0/31/08-21-2017/71

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694676239066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029764

69488000006

Date : 08-21-2017

BC11/465.5/2110/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948800000-6

Collection Ref. Code : 1827-42-056-1

Customer Information----------

Name : MIRAMBEL,JAIME D

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	442283GS6	Pole No	:	0613731
Serial No	:	69402959	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11562
Period From	:	07-16-2017	Prev Rdg	:	11485
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Surcharge	0.02 of 1,063.50	21.27
Sub-Total		- 83.11
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		102.64
CURRENT BILL - AUGUST 2017		715.41
TOTAL AMOUNT DUE		713.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,065.00

Your monthly electricity consumption chart

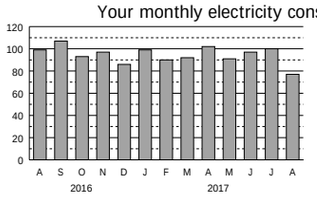

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.41		
Less : VAT	55.42		
Amount Net of VAT	659.99		
Less: BIR 2306	23.11		
BIR 2307	12.33	VATable Sales	612.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.22
Amount Due	624.55	VAT Zero Rated Sales	0.00
Add : VAT	55.42	VAT Amount	55.42
TOTAL AMOUNT DUE	679.97	TOTAL SALES	715.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2110/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694676239066

MIRAMBEL,JAIME D

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-056-1	6948800000-6	09/03/2017	AUGUST/2017	713.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69488000006

BC11/465.5/2110/0/31/08-21-2017/71

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033004219682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018989

0338678977

Date : 08-21-2017

BC11/465.5/2130/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338678977-4

Collection Ref. Code : 1855-48-476-5

Customer Information----------

Name : MANGUBAT,ERNIE BRIGIS

Premise Address: HOLY CHILD BULACAO, TALISAY CITY

Billing Address: HOLY CHILD BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	502386 GS6	Pole No	:	0613731
Serial No	:	93466905	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1133
Period From	:	07-16-2017	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	164	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 114.69
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.26
CURRENT BILL - AUGUST 2017		15.21
TOTAL AMOUNT DUE		14.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 98.00

Your monthly electricity consumption chart

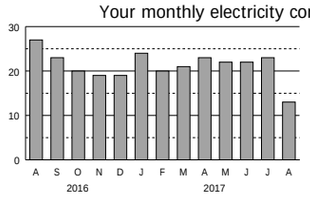

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.21		
Less : VAT	0.84		
Amount Net of VAT	14.37		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.42
Amount Due	13.88	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.72	TOTAL SALES	15.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2130/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033004219682

MANGUBAT,ERNIE BRIGIS

Premise Address: HOLY CHILD BULACAO, TALISAY CITY

Billing Address: HOLY CHILD BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-476-5	0338678977-4	09/03/2017	AUGUST/2017	14.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0338678977

BC11/465.5/2130/0/31/08-21-2017/71

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729141578234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031372

72986000007

Date : 08-21-2017

BC11/465.5/2160/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298600000-7

Collection Ref. Code : 1815-27-554-5

Customer Information----------

Name : SATINITIGAN,ARLENE S.

Premise Address: HOLY CHILD TABUNOC TALISAY

Billing Address: HOLY CHILD TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158399	Pole No	:	0613731
Serial No	:	85060053	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 73.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 13, 2015 - 20.77

Your monthly electricity consumption chart

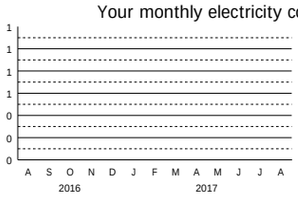

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2160/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729141578234

SATINITIGAN,ARLENE S.

Premise Address: HOLY CHILD TABUNOC TALISAY

Billing Address: HOLY CHILD TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-554-5	7298600000-7	09/03/2017	AUGUST/2017	- 73.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72986000007

BC11/465.5/2160/0/31/08-21-2017/71

5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686583541363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026822

68678000008

Date : 08-21-2017

BC11/465.5/2170/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867800000-8

Collection Ref. Code : 1833-48-857-1

Customer Information----------

Name : BACALSO,ALBERTO Z

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057423	Pole No	:	0613731
Serial No	:	121756142	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	137
Period From	:	07-16-2017	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 80.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 8, 2017 - 50.00

Your monthly electricity consumption chart

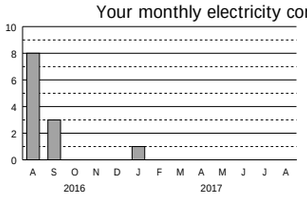

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2170/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686583541363

BACALSO,ALBERTO Z
Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-857-1	6867800000-8	09/03/2017	AUGUST/2017	- 80.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68678000008

BC11/465.5/2170/0/31/08-21-2017/71

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486178988484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026654

48647000008

Date : 08-21-2017

BC11/465.5/2180/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864700000-8

Collection Ref. Code : 1829-66-572-3

Customer Information----------

Name : GIDUCOS,JACK B

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011540	Pole No	:	0613731
Serial No	:	83348572	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4233
Period From	:	07-16-2017	Prev Rdg	:	4165
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.40
CURRENT BILL - AUGUST 2017		577.50
TOTAL AMOUNT DUE		576.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 586.00

Your monthly electricity consumption chart

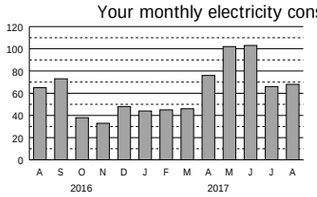

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.50		
Less : VAT	43.98		
Amount Net of VAT	533.52		
Less: BIR 2306	18.33		
BIR 2307	9.91	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	505.28	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	549.26	TOTAL SALES	577.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2180/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486178988484

GIDUCOS,JACK B
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-572-3	4864700000-8	09/03/2017	AUGUST/2017	576.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48647000008

BC11/465.5/2180/0/31/08-21-2017/71

5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906056082069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021589

90688000000

Date : 08-21-2017

BC11/465.5/2220/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068800000-0

Collection Ref. Code : 1833-49-815-1

Customer Information----------

Name : ARONG,JOSEPHINE A

Premise Address: 1537 HOLY CHILD BULACAO
Billing Address: 1537 HOLY CHILD BULACAO

TIN :

Metering Information----------

Meter No	:	559672 GS6	Pole No	:	0613773
Serial No	:	93542153	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2071
Period From	:	07-16-2017	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 136.82
Government Charges		
Franchise Tax - Local		1.91
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.55
CURRENT BILL - AUGUST 2017		396.29
TOTAL AMOUNT DUE		395.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 233.00

Your monthly electricity consumption chart

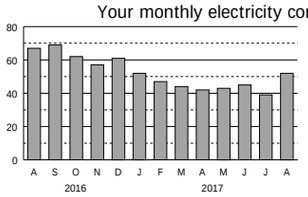

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.29		
Less : VAT	30.09		
Amount Net of VAT	366.20		
Less: BIR 2306	12.53		
BIR 2307	6.74	VATable Sales	334.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.46
Amount Due	346.93	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	377.02	TOTAL SALES	396.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2220/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906056082069

ARONG,JOSEPHINE A
Premise Address: 1537 HOLY CHILD BULACAO
Billing Address: 1537 HOLY CHILD BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-815-1	9068800000-0	09/03/2017	AUGUST/2017	395.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90688000000

BC11/465.5/2220/0/31/08-21-2017/71

5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212956687281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023261

21286000001

Date : 08-21-2017

BC11/465.5/2280/0613724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128600000-1

Collection Ref. Code : 1813-59-692-1

Customer Information----------

Name : BACASMAS,FRANCISCO L.

Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	368982GS6	Pole No	:	0613724
Serial No	:	02107036	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8962
Period From	:	07-16-2017	Prev Rdg	:	8802
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	300	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.3569/kWh	57.10
System Loss Charge	0.7265/kWh	116.24
Sub-Total		977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.31
Government Charges		
Franchise Tax - Local		8.30
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.00
Transmission		0.54
System Loss		8.45
Distribution		55.54
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		229.67
CURRENT BILL - AUGUST 2017		1,685.56
TOTAL AMOUNT DUE		1,684.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,668.00

Your monthly electricity consumption chart

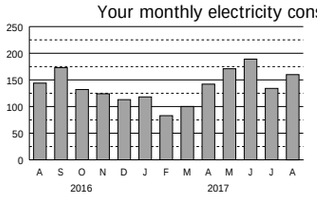

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.56		
Less : VAT	130.48		
Amount Net of VAT	1,555.08		
Less: BIR 2306	54.36		
BIR 2307	29.30	VATable Sales	1,455.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.19
Amount Due	1,471.42	VAT Zero Rated Sales	0.00
Add : VAT	130.48	VAT Amount	130.48
TOTAL AMOUNT DUE	1,601.90	TOTAL SALES	1,685.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2280/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212956687281

BACASMAS,FRANCISCO L.
Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-59-692-1	2128600000-1	09/03/2017	AUGUST/2017	1,684.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21286000001 BC11/465.5/2280/0/31/08-21-2017/71 5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747184061197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024462

74738000004

Date : 08-21-2017

BC11/465.5/2290/0613724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473800000-4

Collection Ref. Code : 1825-47-749-3

Customer Information----------

Name : MACABALE,JOSEFINA

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	435060GS6	Pole No	:	0613724
Serial No	:	92139553	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28699
Period From	:	07-16-2017	Prev Rdg	:	28388
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,563.61
Transmission Charge	0.3569/kWh	111.00
System Loss Charge	0.7265/kWh	225.94
Sub-Total		1,900.55
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,204.50	64.09
Sub-Total		93.84
Government Charges		
Franchise Tax - Local		16.47
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		122.50
Transmission		1.06
System Loss		16.41
Distribution		107.38
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		453.94
CURRENT BILL - AUGUST 2017		3,343.20
TOTAL AMOUNT DUE		3,342.87

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 11, 2017 - 3,205.00

Your monthly electricity consumption chart

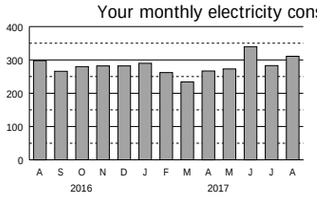

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.20		
Less : VAT	260.82		
Amount Net of VAT	3,082.38		
Less: BIR 2306	108.67		
BIR 2307	58.15	VATable Sales	2,889.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.12
Amount Due	2,915.56	VAT Zero Rated Sales	0.00
Add : VAT	260.82	VAT Amount	260.82
TOTAL AMOUNT DUE	3,176.38	TOTAL SALES	3,343.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2290/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747184061197

MACABALE,JOSEFINA
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-749-3	7473800000-4	09/03/2017	AUGUST/2017	3,342.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74738000004

BC11/465.5/2290/0/31/08-21-2017/71

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966857845272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032561

96647000007

Date : 08-21-2017

BC11/465.5/2300/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664700000-7

Collection Ref. Code : 1829-65-782-8

Customer Information----------

Name : CABANCA,ANGELINA L

Premise Address: HOLY CHILD TABUNOK TALISAY C/O CRESENCIA D MARU

Billing Address: HOLY CHILD TABUNOK TALISAY C/O CRESENCIA D MARU

TIN :

Metering Information----------

Meter No	:	MTR1057302	Pole No	:	0613745
Serial No	:	121542126	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2423
Period From	:	07-16-2017	Prev Rdg	:	2397
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 135.07
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		25.24
CURRENT BILL - AUGUST 2017		128.46
TOTAL AMOUNT DUE		127.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 992.00

Your monthly electricity consumption chart

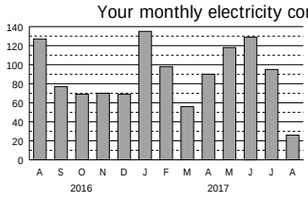

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.46		
Less : VAT	9.88		
Amount Net of VAT	118.58		
Less: BIR 2306	4.12		
BIR 2307	2.08	VATable Sales	103.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.36
Amount Due	112.38	VAT Zero Rated Sales	0.00
Add : VAT	9.88	VAT Amount	9.88
TOTAL AMOUNT DUE	122.26	TOTAL SALES	128.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2300/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966857845272

CABANCA,ANGELINA L
Premise Address: HOLY CHILD TABUNOK TALISAY C/O CRESENCIA D MARU
Billing Address: HOLY CHILD TABUNOK TALISAY C/O CRESENCIA D MARU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-782-8	9664700000-7	09/03/2017	AUGUST/2017	127.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96647000007

BC11/465.5/2300/0/31/08-21-2017/71

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929040547250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032135

92936000006

Date : 08-21-2017

BC11/465.5/2330/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293600000-6

Collection Ref. Code : 1811-43-458-4

Customer Information----------

Name : MEDINA,ARLENE M.

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	550446 GS6	Pole No	:	0613731
Serial No	:	57223907	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3940
Period From	:	07-16-2017	Prev Rdg	:	3749
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	240	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	960.29
Transmission Charge	0.3569/kWh	68.17
System Loss Charge	0.7265/kWh	138.76
Sub-Total		1,167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		9.90
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.23
Transmission		0.65
System Loss		10.09
Distribution		66.18
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		274.06
CURRENT BILL - AUGUST 2017		2,011.05
TOTAL AMOUNT DUE		1,992.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,000.00

Your monthly electricity consumption chart

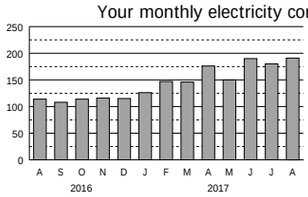

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.05		
Less : VAT	155.67		
Amount Net of VAT	1,855.38		
Less: BIR 2306	64.86		
BIR 2307	34.96	VATable Sales	1,736.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.39
Amount Due	1,755.56	VAT Zero Rated Sales	0.00
Add : VAT	155.67	VAT Amount	155.67
TOTAL AMOUNT DUE	1,911.23	TOTAL SALES	2,011.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2330/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929040547250

MEDINA,ARLENE M.
Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-458-4	9293600000-6	09/03/2017	AUGUST/2017	1,992.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92936000006

BC11/465.5/2330/0/31/08-21-2017/71

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295176419353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031591

29557000006

Date : 08-21-2017

BC11/465.5/2350/0613710/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955700000-6

Collection Ref. Code : 1829-67-314-9

Customer Information----------

Name : MEDENA,ROMEO C

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	265010GS6	Pole No	:	0613710
Serial No	:	49542311	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18790
Period From	:	07-16-2017	Prev Rdg	:	18745
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	840	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.89
CURRENT BILL - AUGUST 2017		294.15
TOTAL AMOUNT DUE		261.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,050.00

Your monthly electricity consumption chart

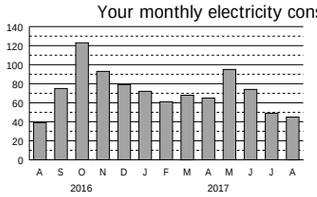

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.15		
Less : VAT	21.94		
Amount Net of VAT	272.21		
Less: BIR 2306	9.15		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	258.12	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	280.06	TOTAL SALES	294.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2350/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295176419353

MEDENA,ROMEO C
Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-314-9	2955700000-6	09/03/2017	AUGUST/2017	261.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29557000006

BC11/465.5/2350/0/31/08-21-2017/71

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538718627660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020988

53896000006

Date : 08-21-2017

BC11/465.5/2410/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389600000-6

Collection Ref. Code : 1817-24-041-2

Customer Information----------

Name : MURILLO,RUBEN

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011542	Pole No	:	0613745
Serial No	:	83347174	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4107
Period From	:	07-16-2017	Prev Rdg	:	3972
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		7.15
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		197.01
CURRENT BILL - AUGUST 2017		1,451.06
TOTAL AMOUNT DUE		1,450.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,244.00

Your monthly electricity consumption chart

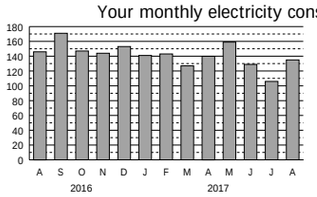

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.06		
Less : VAT	113.18		
Amount Net of VAT	1,337.88		
Less: BIR 2306	47.16		
BIR 2307	25.24	VATable Sales	1,254.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.83
Amount Due	1,265.48	VAT Zero Rated Sales	0.00
Add : VAT	113.18	VAT Amount	113.18
TOTAL AMOUNT DUE	1,378.66	TOTAL SALES	1,451.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2410/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538718627660

MURILLO,RUBEN

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-041-2	5389600000-6	09/03/2017	AUGUST/2017	1,450.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53896000006

BC11/465.5/2410/0/31/08-21-2017/71

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096658956894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030834

09678000002

Date : 08-21-2017

BC11/465.5/2440/0613724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967800000-2

Collection Ref. Code : 1845-66-893-6

Customer Information----------

Name : GO,KARLSTINE ROSEBERG B

Premise Address: SITIO HOLY CHILD BULACAO TALISAY
Billing Address: SITIO HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	485191GS6	Pole No	:	0613724
Serial No	:	54683617	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5805
Period From	:	07-16-2017	Prev Rdg	:	5715
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 66.10
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		122.52
CURRENT BILL - AUGUST 2017		868.93
TOTAL AMOUNT DUE		868.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 757.40

Your monthly electricity consumption chart

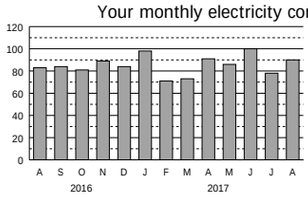

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.93		
Less : VAT	67.14		
Amount Net of VAT	801.79		
Less: BIR 2306	27.99		
BIR 2307	15.02	VATable Sales	746.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.38
Amount Due	758.78	VAT Zero Rated Sales	0.00
Add : VAT	67.14	VAT Amount	67.14
TOTAL AMOUNT DUE	825.92	TOTAL SALES	868.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2440/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096658956894

GO,KARLSTINE ROSEBERG B
Premise Address: SITIO HOLY CHILD BULACAO TALISAY
Billing Address: SITIO HOLY CHILD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-893-6	0967800000-2	09/03/2017	AUGUST/2017	868.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09678000002 BC11/465.5/2440/0/31/08-21-2017/71 5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557063658740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028505

55796000002

Date : 08-21-2017

BC11/465.5/2450/0613724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579600000-2

Collection Ref. Code : 1817-22-311-9

Customer Information----------

Name : BARTIANA,NILA R

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	367189GS6	Pole No	:	0613724
Serial No	:	2002112074	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11596
Period From	:	07-16-2017	Prev Rdg	:	11541
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.44
CURRENT BILL - AUGUST 2017		413.38
TOTAL AMOUNT DUE		412.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 456.00

Your monthly electricity consumption chart

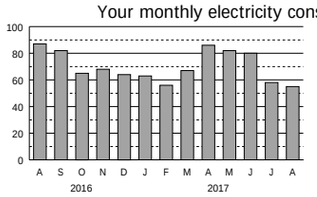

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.38		
Less : VAT	31.19		
Amount Net of VAT	382.19		
Less: BIR 2306	13.01		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	362.15	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	393.34	TOTAL SALES	413.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2450/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557063658740

BARTIANA,NILA R
Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-22-311-9	5579600000-2	09/03/2017	AUGUST/2017	412.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55796000002

BC11/465.5/2450/0/31/08-21-2017/71

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383226890510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025383

38318000007

Date : 08-21-2017

BC11/465.5/2490/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831800000-7

Collection Ref. Code : 1823-78-947-1

Customer Information----------

Name : VELEZ,FELICIDAD

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	209570WS6	Pole No	:	0613745
Serial No	:	48481265	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	97416
Period From	:	07-16-2017	Prev Rdg	:	97350
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Sub-Total		- 119.44
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.92
CURRENT BILL - AUGUST 2017		560.67
TOTAL AMOUNT DUE		560.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 575.00

Your monthly electricity consumption chart

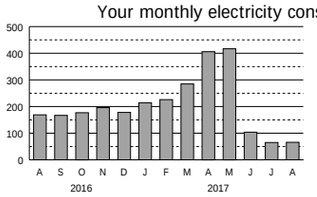

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.67		
Less : VAT	42.71		
Amount Net of VAT	517.96		
Less: BIR 2306	17.80		
BIR 2307	9.62	VATable Sales	477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	490.54	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	533.25	TOTAL SALES	560.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2490/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383226890510

VELEZ,FELICIDAD
Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-947-1	3831800000-7	09/03/2017	AUGUST/2017	560.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38318000007

BC11/465.5/2490/0/31/08-21-2017/71

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082278574344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025059

08256000004

Date : 08-21-2017

BC11/465.5/2530/0613766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825600000-4

Collection Ref. Code : 1821-70-869-5

Customer Information----------

Name : HOLY CHILD CHAPEL

Premise Address: BULACAO TALISAY CABANERO SERVANDO
Billing Address: BULACAO TALISAY CABANERO SERVANDO

TIN :

Metering Information----------

Meter No	:	MTR1057250	Pole No	:	0613766
Serial No	:	121756392	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	600
Period From	:	07-16-2017	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	80	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 50.50	1.01
Sub-Total		1.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.75
CURRENT BILL - AUGUST 2017		6.76
TOTAL AMOUNT DUE		6.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 51.00

Your monthly electricity consumption chart

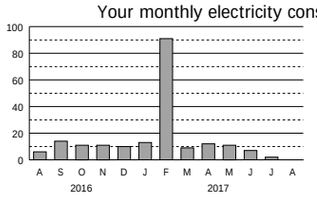

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.76		
Less : VAT	0.72		
Amount Net of VAT	6.04		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.62	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.34	TOTAL SALES	6.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2530/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082278574344

HOLY CHILD CHAPEL
Premise Address: BULACAO TALISAY CABANERO SERVANDO
Billing Address: BULACAO TALISAY CABANERO SERVANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-869-5	0825600000-4	09/03/2017	AUGUST/2017	6.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08256000004

BC11/465.5/2530/0/31/08-21-2017/71

5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828893856681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030906

82896000005

Date : 08-21-2017

BC11/465.5/2590/0627251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289600000-5

Collection Ref. Code : 1817-23-959-7

Customer Information----------

Name : CABANERO,SERVANDO

Premise Address: BULACAO TALISAY CEBU
Billing Address: BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	435928GS6	Pole No	:	0627251
Serial No	:	59619257	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8623
Period From	:	07-16-2017	Prev Rdg	:	8531
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		- 18.22
Government Charges		
Franchise Tax - Local		4.63
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		130.15
CURRENT BILL - AUGUST 2017		942.40
TOTAL AMOUNT DUE		941.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,166.00

Your monthly electricity consumption chart

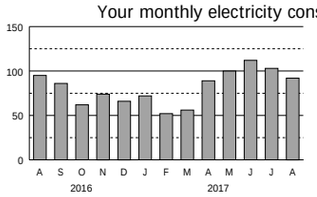

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.40		
Less : VAT	73.25		
Amount Net of VAT	869.15		
Less: BIR 2306	30.52		
BIR 2307	16.35	VATable Sales	812.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.90
Amount Due	822.28	VAT Zero Rated Sales	0.00
Add : VAT	73.25	VAT Amount	73.25
TOTAL AMOUNT DUE	895.53	TOTAL SALES	942.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2590/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828893856681

CABANERO,SERVANDO
Premise Address: BULACAO TALISAY CEBU
Billing Address: BULACAO TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-959-7	8289600000-5	09/03/2017	AUGUST/2017	941.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82896000005

BC11/465.5/2590/0/31/08-21-2017/71

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728259503630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030786

72896000006

Date : 08-21-2017

BC11/465.5/2600/0627251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289600000-6

Collection Ref. Code : 1817-23-953-8

Customer Information----------

Name : CABANERO,EMELIANO

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	366227GS6	Pole No	:	0627251
Serial No	:	2002111729	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13722
Period From	:	07-16-2017	Prev Rdg	:	13590
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		189.58
CURRENT BILL - AUGUST 2017		1,391.57
TOTAL AMOUNT DUE		1,391.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,244.00

Your monthly electricity consumption chart

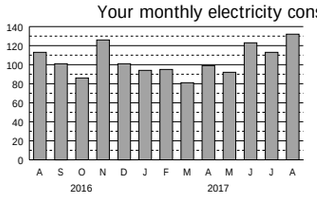

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.57		
Less : VAT	107.75		
Amount Net of VAT	1,283.82		
Less: BIR 2306	44.90		
BIR 2307	24.19	VATable Sales	1,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.83
Amount Due	1,214.73	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,322.48	TOTAL SALES	1,391.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2600/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728259503630

CABANERO,EMELIANO
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-953-8	7289600000-6	09/03/2017	AUGUST/2017	1,391.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72896000006

BC11/465.5/2600/0/31/08-21-2017/71

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438201749317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020725

43896000007

Date : 08-21-2017

BC11/465.5/2610/0613752/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389600000-7

Collection Ref. Code : 1817-24-023-4

Customer Information----------

Name : CABANERO,EMILIANA

Premise Address: BULACAO TALISAY CEBU
Billing Address: BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	207273WS6	Pole No	:	0613752
Serial No	:	48541499	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	52561
Period From	:	07-16-2017	Prev Rdg	:	52543
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		15.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 200.00

Your monthly electricity consumption chart

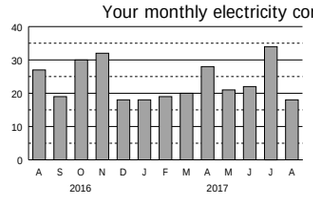

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2610/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438201749317

CABANERO,EMILIANA
Premise Address: BULACAO TALISAY CEBU
Billing Address: BULACAO TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-023-4	4389600000-7	09/03/2017	AUGUST/2017	15.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43896000007

BC11/465.5/2610/0/31/08-21-2017/71

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338066930999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021348

33896000008

Date : 08-21-2017

BC11/465.5/2670/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389600000-8

Collection Ref. Code : 1817-23-998-8

Customer Information----------

Name : CABANERO,DONATO

Premise Address: ZAFRA CMPD TABUNOK TALISAY
Billing Address: ZAFRA CMPD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	208959WS6	Pole No	:	0613745
Serial No	:	42822149	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56445
Period From	:	07-16-2017	Prev Rdg	:	56398
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 162.43
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.12
CURRENT BILL - AUGUST 2017		316.39
TOTAL AMOUNT DUE		313.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 415.00

Your monthly electricity consumption chart

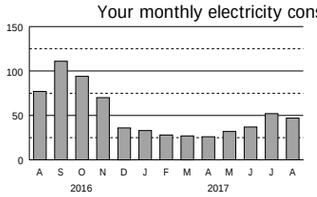

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.39		
Less : VAT	23.90		
Amount Net of VAT	292.49		
Less: BIR 2306	9.97		
BIR 2307	5.32	VATable Sales	264.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.22
Amount Due	277.20	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	301.10	TOTAL SALES	316.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2670/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338066930999

CABANERO,DONATO
Premise Address: ZAFRA CMPD TABUNOK TALISAY
Billing Address: ZAFRA CMPD TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-998-8	3389600000-8	09/03/2017	AUGUST/2017	313.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33896000008

BC11/465.5/2670/0/31/08-21-2017/71

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956799123894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029706

95647000009

Date : 08-21-2017

BC11/465.5/2680/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564700000-9

Collection Ref. Code : 1829-65-563-9

Customer Information----------

Name : DAVAL,DANILO

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	202324WS6	Pole No	:	0613773
Serial No	:	45656525	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21988
Period From	:	07-16-2017	Prev Rdg	:	21952
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		192.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 120.00

Your monthly electricity consumption chart

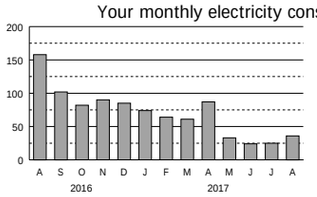

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2680/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956799123894

DAVAL,DANILO
Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-563-9	9564700000-9	09/03/2017	AUGUST/2017	192.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95647000009

BC11/465.5/2680/0/31/08-21-2017/71

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526640382044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029987

52696000000

Date : 08-21-2017

BC11/465.5/2710/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269600000-0

Collection Ref. Code : 1815-93-194-9

Customer Information----------

Name : ZAFRA,NIDA S

Premise Address: ZAFRA CMPD. TABUNOK TALISAY

Billing Address: ZAFRA CMPD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	129126WS6	Pole No	:	0613773
Serial No	:	72122467	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20906
Period From	:	07-16-2017	Prev Rdg	:	20797
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		160.41
CURRENT BILL - AUGUST 2017		1,183.42
TOTAL AMOUNT DUE		1,183.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,479.00

Your monthly electricity consumption chart

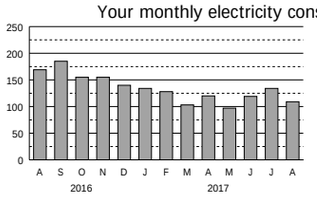

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.42		
Less : VAT	92.67		
Amount Net of VAT	1,090.75		
Less: BIR 2306	38.62		
BIR 2307	20.59	VATable Sales	1,023.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.74
Amount Due	1,031.54	VAT Zero Rated Sales	0.00
Add : VAT	92.67	VAT Amount	92.67
TOTAL AMOUNT DUE	1,124.21	TOTAL SALES	1,183.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2710/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526640382044

ZAFRA,NIDA S

Premise Address: ZAFRA CMPD. TABUNOK TALISAY

Billing Address: ZAFRA CMPD. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-93-194-9	5269600000-0	09/03/2017	AUGUST/2017	1,183.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52696000000

BC11/465.5/2710/0/31/08-21-2017/71

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819940489028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027426

81938000007

Date : 08-21-2017

BC11/465.5/2720/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193800000-7

Collection Ref. Code : 1843-89-608-7

Customer Information----------

Name : ZAFRA,JOSE C

Premise Address: ZAFRA COMPD. TABUNOK TALISAY
Billing Address: ZAFRA COMPD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	459206GS6	Pole No	:	0613773
Serial No	:	63936364	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5816
Period From	:	07-16-2017	Prev Rdg	:	5740
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 98.47
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		99.23
CURRENT BILL - AUGUST 2017		687.67
TOTAL AMOUNT DUE		687.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 229.00

Your monthly electricity consumption chart

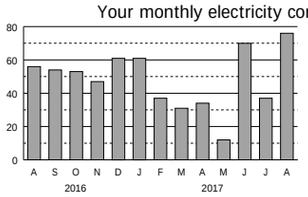

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.67		
Less : VAT	52.71		
Amount Net of VAT	634.96		
Less: BIR 2306	21.97		
BIR 2307	11.85	VATable Sales	588.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.52
Amount Due	601.14	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	653.85	TOTAL SALES	687.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2720/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819940489028

ZAFRA,JOSE C
Premise Address: ZAFRA COMPD. TABUNOK TALISAY
Billing Address: ZAFRA COMPD. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-608-7	8193800000-7	09/03/2017	AUGUST/2017	687.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81938000007

BC11/465.5/2720/0/31/08-21-2017/71

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794155917010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031084

79488000005

Date : 08-21-2017

BC11/465.5/2740/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948800000-5

Collection Ref. Code : 1827-42-461-3

Customer Information----------

Name : ALINDAO,CRISTINA B

Premise Address: ZAFRA COMPOUND BULACAO TALISAY
Billing Address: ZAFRA COMPOUND BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	409014GS6	Pole No	:	0613773
Serial No	:	2003222477	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13301
Period From	:	07-16-2017	Prev Rdg	:	13181
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.3569/kWh	42.83
System Loss Charge	0.7265/kWh	87.18
Sub-Total		733.33
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.48
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.26
Transmission		0.41
System Loss		6.33
Distribution		41.80
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		172.40
CURRENT BILL - AUGUST 2017		1,265.57
TOTAL AMOUNT DUE		1,265.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,259.00

Your monthly electricity consumption chart

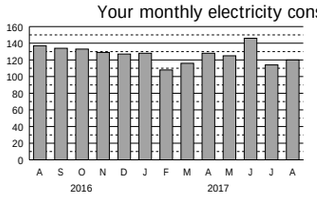

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.57		
Less : VAT	98.01		
Amount Net of VAT	1,167.56		
Less: BIR 2306	40.84		
BIR 2307	22.00	VATable Sales	1,093.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,104.72	VAT Zero Rated Sales	0.00
Add : VAT	98.01	VAT Amount	98.01
TOTAL AMOUNT DUE	1,202.73	TOTAL SALES	1,265.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2740/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794155917010

ALINDAO,CRISTINA B
Premise Address: ZAFRA COMPOUND BULACAO TALISAY
Billing Address: ZAFRA COMPOUND BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-461-3	7948800000-5	09/03/2017	AUGUST/2017	1,265.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79488000005

BC11/465.5/2740/0/31/08-21-2017/71

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373296456922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021583

37308000001

Date : 08-21-2017

BC11/465.5/2750/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730800000-1

Collection Ref. Code : 1831-43-305-2

Customer Information----------

Name : AUSTRIA,GINA G

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	317730 GS6	Pole No	:	0613773
Serial No	:	46518345	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1833
Period From	:	07-16-2017	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
TOTAL AMOUNT DUE		11.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 15.00

Your monthly electricity consumption chart

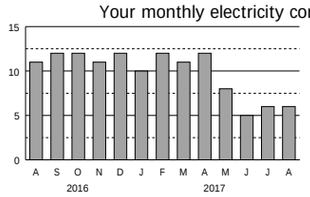

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2750/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373296456922

AUSTRIA,GINA G
Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-305-2	3730800000-1	09/03/2017	AUGUST/2017	11.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37308000001 BC11/465.5/2750/0/31/08-21-2017/71 5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975178338997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022387

97528000009

Date : 08-21-2017

BC11/465.5/2780/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752800000-9

Collection Ref. Code : 1825-26-059-1

Customer Information----------

Name : DIAZ,PEDRO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	222698WS6	Pole No	:	0613773
Serial No	:	48646482	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34253
Period From	:	07-16-2017	Prev Rdg	:	34134
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.38
Government Charges		
Franchise Tax - Local		6.18
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		170.96
CURRENT BILL - AUGUST 2017		1,255.05
TOTAL AMOUNT DUE		1,254.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,480.00

Your monthly electricity consumption chart

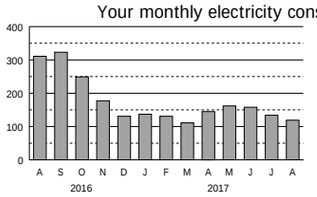

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.05		
Less : VAT	97.19		
Amount Net of VAT	1,157.86		
Less: BIR 2306	40.51		
BIR 2307	21.82	VATable Sales	1,084.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.77
Amount Due	1,095.53	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,192.72	TOTAL SALES	1,255.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2780/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975178338997

DIAZ,PEDRO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-059-1	9752800000-9	09/03/2017	AUGUST/2017	1,254.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97528000009

BC11/465.5/2780/0/31/08-21-2017/71

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466848976460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031599

46688000002

Date : 08-21-2017

BC11/465.5/2850/0610734/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668800000-2

Collection Ref. Code : 1833-53-188-4

Customer Information----------

Name : RODRIGUEZ,GABRIEL F

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	470672GS6	Pole No	:	0610734
Serial No	:	68541134	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22986
Period From	:	07-16-2017	Prev Rdg	:	22919
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	2171	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.16
CURRENT BILL - AUGUST 2017		569.09
TOTAL AMOUNT DUE		568.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 715.00

Your monthly electricity consumption chart

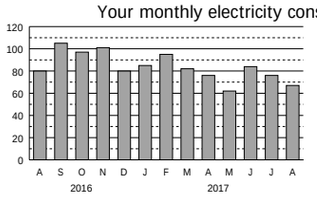

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.09		
Less : VAT	43.35		
Amount Net of VAT	525.74		
Less: BIR 2306	18.06		
BIR 2307	9.76	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	497.92	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	541.27	TOTAL SALES	569.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2850/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466848976460

RODRIGUEZ,GABRIEL F
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-53-188-4	4668800000-2	09/03/2017	AUGUST/2017	568.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46688000002

BC11/465.5/2850/0/31/08-21-2017/71

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001718158543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019319

00108000001

Date : 08-21-2017

BC11/465.5/2860/0591480/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0010800000-1

Collection Ref. Code : 1823-20-350-7

Customer Information----------

Name : RODRIGUEZ,GABRIEL

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120905	Pole No	:	0591480
Serial No	:	40073355	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4448
Period From	:	07-16-2017	Prev Rdg	:	4175
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	50	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,372.56
Transmission Charge	0.3569/kWh	97.43
System Loss Charge	0.7265/kWh	198.33
Sub-Total		1,668.32
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.11
Government Charges		
Franchise Tax - Local		14.14
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		107.52
Transmission		0.94
System Loss		14.41
Distribution		94.34
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		391.44
CURRENT BILL - AUGUST 2017		2,872.00
TOTAL AMOUNT DUE		2,871.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,684.00

Your monthly electricity consumption chart

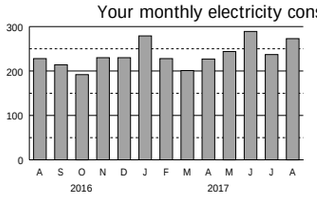

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.00		
Less : VAT	222.24		
Amount Net of VAT	2,649.76		
Less: BIR 2306	92.60		
BIR 2307	49.93	VATable Sales	2,480.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.20
Amount Due	2,507.23	VAT Zero Rated Sales	0.00
Add : VAT	222.24	VAT Amount	222.24
TOTAL AMOUNT DUE	2,729.47	TOTAL SALES	2,872.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2860/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001718158543

RODRIGUEZ,GABRIEL
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-20-350-7	0010800000-1	09/03/2017	AUGUST/2017	2,871.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00108000001

BC11/465.5/2860/0/31/08-21-2017/71

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942930885511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023139

94208000003

Date : 08-21-2017

BC11/465.5/2870/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420800000-3

Collection Ref. Code : 1823-43-398-7

Customer Information----------

Name : AMANCIO,DELIA

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	357428GS6	Pole No	:	0610713
Serial No	:	2002112477	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43872
Period From	:	07-16-2017	Prev Rdg	:	43359
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	150	Billed kWh	:	513

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,579.21
Transmission Charge	0.3569/kWh	183.09
System Loss Charge	0.7265/kWh	372.69
Sub-Total		3,134.99
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		26.54
LFT Differential	0.0061/kWh	3.13
Value Added Tax		
Generation		202.04
Transmission		1.76
System Loss		27.06
Distribution		176.74
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
NPC Stranded Debts	0.0265/kWh	13.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.88
Sub-Total		734.97
CURRENT BILL - AUGUST 2017		5,391.88
TOTAL AMOUNT DUE		5,385.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 5,500.00

Your monthly electricity consumption chart

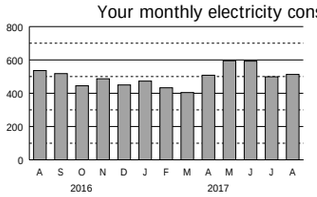

Avg Monthly Usage : 496.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,391.88		
Less : VAT	417.05		
Amount Net of VAT	4,974.83		
Less: BIR 2306	173.78		
BIR 2307	93.73	VATable Sales	4,656.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.92
Amount Due	4,707.32	VAT Zero Rated Sales	0.00
Add : VAT	417.05	VAT Amount	417.05
TOTAL AMOUNT DUE	5,124.37	TOTAL SALES	5,391.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2870/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942930885511

AMANCIO,DELIA

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-398-7	9420800000-3	09/03/2017	AUGUST/2017	5,385.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94208000003

BC11/465.5/2870/0/31/08-21-2017/71

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953040163468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028149

95368000006

Date : 08-21-2017

BC11/465.5/2880/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536800000-6

Collection Ref. Code : 1845-48-086-4

Customer Information----------

Name : UY,ANN MARICE M1 B

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	475904GS6	Pole No	:	0610713
Serial No	:	58228054	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6037
Period From	:	07-16-2017	Prev Rdg	:	5957
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	1200	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.83
CURRENT BILL - AUGUST 2017		718.20
TOTAL AMOUNT DUE		717.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 678.00

Your monthly electricity consumption chart

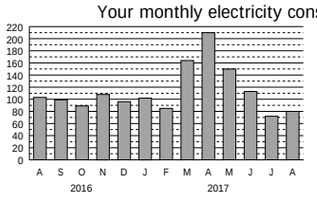

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.20		
Less : VAT	54.89		
Amount Net of VAT	663.31		
Less: BIR 2306	22.87		
BIR 2307	12.37	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	628.07	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	682.96	TOTAL SALES	718.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2880/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953040163468

UY,ANN MARICE M1 B

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-086-4	9536800000-6	09/03/2017	AUGUST/2017	717.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95368000006

BC11/465.5/2880/0/31/08-21-2017/71

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063343623011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031019

06368000003

Date : 08-21-2017

BC11/465.5/2900/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636800000-3

Collection Ref. Code : 1845-48-089-9

Customer Information----------

Name : UY,ANN MARICE M2 B

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089436	Pole No	:	0610713
Serial No	:	40007435	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2555
Period From	:	07-16-2017	Prev Rdg	:	2454
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1200	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.67
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		145.21
CURRENT BILL - AUGUST 2017		1,066.10
TOTAL AMOUNT DUE		1,065.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 804.00

Your monthly electricity consumption chart

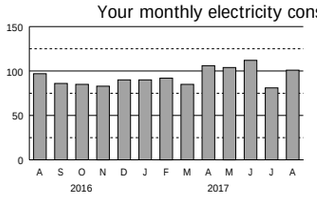

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.10		
Less : VAT	82.59		
Amount Net of VAT	983.51		
Less: BIR 2306	34.41		
BIR 2307	18.54	VATable Sales	920.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.62
Amount Due	930.56	VAT Zero Rated Sales	0.00
Add : VAT	82.59	VAT Amount	82.59
TOTAL AMOUNT DUE	1,013.15	TOTAL SALES	1,066.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2900/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063343623011

UY,ANN MARICE M2 B
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-089-9	0636800000-3	09/03/2017	AUGUST/2017	1,065.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06368000003

BC11/465.5/2900/0/31/08-21-2017/71

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163437179048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031436

16368000002

Date : 08-21-2017

BC11/465.5/2910/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636800000-2

Collection Ref. Code : 1845-48-092-9

Customer Information----------

Name : UY,ANN MARICE M3 B

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	476001GS6	Pole No	:	0610713
Serial No	:	71379736	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8851
Period From	:	07-16-2017	Prev Rdg	:	8809
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	1200	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		274.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 223.00

Your monthly electricity consumption chart

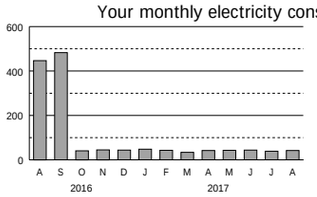

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2910/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163437179048

UY,ANN MARICE M3 B

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-092-9	1636800000-2	09/03/2017	AUGUST/2017	274.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16368000002

BC11/465.5/2910/0/31/08-21-2017/71

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963210921851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96368000004

BILLING STATEMENT

1011032161

Date : 08-21-2017

BC11/465.5/2920/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636800000-4

Collection Ref. Code : 1845-47-518-6

Customer Information----------

Name : UY,ANN MARICE M9 B

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	476077GS6	Pole No	:	0610713
Serial No	:	62655000	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10722
Period From	:	07-16-2017	Prev Rdg	:	10718
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	1200	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		7.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 11.29

Your monthly electricity consumption chart

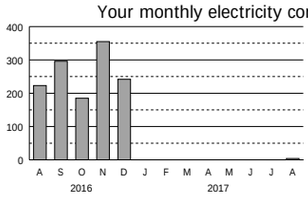

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2920/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963210921851

UY,ANN MARICE M9 B
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-518-6	9636800000-4	09/03/2017	AUGUST/2017	7.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96368000004

BC11/465.5/2920/0/31/08-21-2017/71

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173147044648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021830

17368000000

Date : 08-21-2017

BC11/465.5/2940/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736800000-0

Collection Ref. Code : 1845-47-641-7

Customer Information----------

Name : UY,ANN MARICE M10 B

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	475964GS6	Pole No	:	0610713
Serial No	:	76902048	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9936
Period From	:	07-16-2017	Prev Rdg	:	9719
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	1200	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,091.01
Transmission Charge	0.3569/kWh	77.45
System Loss Charge	0.7265/kWh	157.65
Sub-Total		1,326.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		11.24
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.48
Transmission		0.74
System Loss		11.45
Distribution		75.11
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		311.27
CURRENT BILL - AUGUST 2017		2,284.04
TOTAL AMOUNT DUE		2,283.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,349.00

Your monthly electricity consumption chart

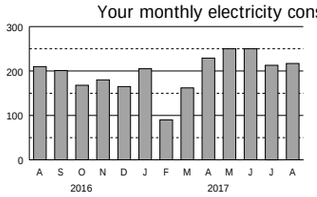

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.04		
Less : VAT	176.78		
Amount Net of VAT	2,107.26		
Less: BIR 2306	73.66		
BIR 2307	39.71	VATable Sales	1,972.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.49
Amount Due	1,993.89	VAT Zero Rated Sales	0.00
Add : VAT	176.78	VAT Amount	176.78
TOTAL AMOUNT DUE	2,170.67	TOTAL SALES	2,284.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2940/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173147044648

UY,ANN MARICE M10 B

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-641-7	1736800000-0	09/03/2017	AUGUST/2017	2,283.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17368000000

BC11/465.5/2940/0/31/08-21-2017/71

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473863706989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021782

47368000007

Date : 08-21-2017

BC11/465.5/2960/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736800000-7

Collection Ref. Code : 1845-47-521-6

Customer Information----------

Name : UY,ANN MARICE M5 B

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057421	Pole No	:	0610713
Serial No	:	125281965	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6166
Period From	:	07-16-2017	Prev Rdg	:	6130
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	1200	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		199.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 129.00

Your monthly electricity consumption chart

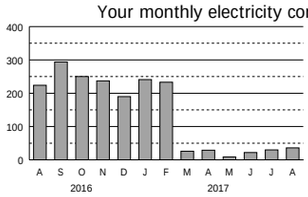

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2960/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473863706989

UY,ANN MARICE M5 B
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-521-6	4736800000-7	09/03/2017	AUGUST/2017	199.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47368000007

BC11/465.5/2960/0/31/08-21-2017/71

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573983225791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021881

57368000006

Date : 08-21-2017

BC11/465.5/2970/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736800000-6

Collection Ref. Code : 1845-51-383-5

Customer Information----------

Name : UY,ANN MARICE M6 B

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079726	Pole No	:	0610713
Serial No	:	40012118	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5384
Period From	:	07-16-2017	Prev Rdg	:	4751
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	1200	Billed kWh	:	633

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,182.53
Transmission Charge	0.3569/kWh	225.92
System Loss Charge	0.7265/kWh	459.87
Sub-Total		3,868.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	60.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		32.75
LFT Differential	0.0061/kWh	3.86
Value Added Tax		
Generation		249.31
Transmission		2.16
System Loss		33.40
Distribution		217.94
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
NPC Stranded Debts	0.0265/kWh	16.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.84
Sub-Total		906.77
CURRENT BILL - AUGUST 2017		6,651.84
TOTAL AMOUNT DUE		6,651.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 5,626.00

Your monthly electricity consumption chart

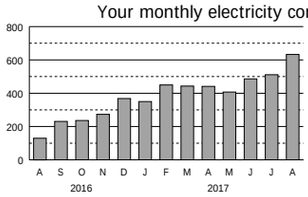

Avg Monthly Usage : 381.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,651.84		
Less : VAT	514.47		
Amount Net of VAT	6,137.37		
Less: BIR 2306	214.37		
BIR 2307	115.63	VATable Sales	5,745.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.30
Amount Due	5,807.37	VAT Zero Rated Sales	0.00
Add : VAT	514.47	VAT Amount	514.47
TOTAL AMOUNT DUE	6,321.84	TOTAL SALES	6,651.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2970/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573983225791

UY,ANN MARICE M6 B
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-383-5	5736800000-6	09/03/2017	AUGUST/2017	6,651.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57368000006

BC11/465.5/2970/0/31/08-21-2017/71

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373093247596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021553

37368000008

Date : 08-21-2017

BC11/465.5/2990/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736800000-8

Collection Ref. Code : 1845-51-374-6

Customer Information----------

Name : UY,ANN MARICE M12 B

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	476022GS6	Pole No	:	0610713
Serial No	:	57388485	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10340
Period From	:	07-16-2017	Prev Rdg	:	10299
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	1200	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 130.19
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.99
CURRENT BILL - AUGUST 2017		289.66
TOTAL AMOUNT DUE		287.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 950.00

Your monthly electricity consumption chart

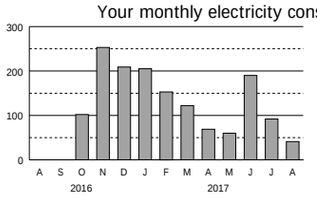

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.66		
Less : VAT	22.32		
Amount Net of VAT	267.34		
Less: BIR 2306	9.29		
BIR 2307	4.89	VATable Sales	242.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.67
Amount Due	253.16	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	275.48	TOTAL SALES	289.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/2990/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373093247596

UY,ANN MARICE M12 B

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-374-6	3736800000-8	09/03/2017	AUGUST/2017	287.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37368000008

BC11/465.5/2990/0/31/08-21-2017/71

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773755205180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77368000004

1011022050
Date : 08-21-2017
BC11/465.5/3000/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736800000-4
Collection Ref. Code : 1845-47-530-5

Customer Information----------
Name : UY,ANN MARICE M8 B
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1090585	Pole No	:	0610713
Serial No	:	40007901	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2032
Period From	:	07-16-2017	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	1200	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.81
Government Charges		
Franchise Tax - Local		11.81
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		327.02
CURRENT BILL - AUGUST 2017		2,399.54
TOTAL AMOUNT DUE		2,399.38

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 818.00

Your monthly electricity consumption chart

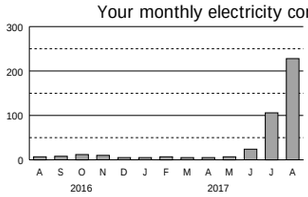

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.54		
Less : VAT	185.70		
Amount Net of VAT	2,213.84		
Less: BIR 2306	77.38		
BIR 2307	41.71	VATable Sales	2,072.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.32
Amount Due	2,094.75	VAT Zero Rated Sales	0.00
Add : VAT	185.70	VAT Amount	185.70
TOTAL AMOUNT DUE	2,280.45	TOTAL SALES	2,399.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3000/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773755205180

UY,ANN MARICE M8 B
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-530-5	7736800000-4	09/03/2017	AUGUST/2017	2,399.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77368000004

BC11/465.5/3000/0/31/08-21-2017/71

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790185111824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029249

79008000006

Date : 08-21-2017

BC11/465.5/3010/0610755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900800000-6

Collection Ref. Code : 1823-19-050-2

Customer Information----------

Name : CABANOA,MAXIMO

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	481847GS6	Pole No	:	0610755
Serial No	:	60490768	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16075
Period From	:	07-16-2017	Prev Rdg	:	15799
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	140	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,387.65
Transmission Charge	0.3569/kWh	98.50
System Loss Charge	0.7265/kWh	200.51
Sub-Total		1,686.66
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,933.50	58.67
Sub-Total		85.08
Government Charges		
Franchise Tax - Local		14.63
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.71
Transmission		0.95
System Loss		14.58
Distribution		95.37
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		403.18
CURRENT BILL - AUGUST 2017		2,969.65
TOTAL AMOUNT DUE		2,967.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,935.00

Your monthly electricity consumption chart

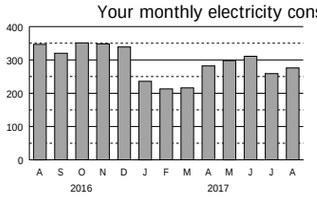

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.65		
Less : VAT	231.78		
Amount Net of VAT	2,737.87		
Less: BIR 2306	96.58		
BIR 2307	51.66	VATable Sales	2,566.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.40
Amount Due	2,589.63	VAT Zero Rated Sales	0.00
Add : VAT	231.78	VAT Amount	231.78
TOTAL AMOUNT DUE	2,821.41	TOTAL SALES	2,969.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3010/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790185111824

CABANOA,MAXIMO
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-050-2	7900800000-6	09/03/2017	AUGUST/2017	2,967.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79008000006

BC11/465.5/3010/0/31/08-21-2017/71

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399622581381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032303

39958000000

Date : 08-21-2017

BC11/465.5/3030/0610741/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995800000-0

Collection Ref. Code : 1841-46-962-9

Customer Information----------

Name : CABANERO,ANGELIE V

Premise Address: FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132137	Pole No	:	0610741
Serial No	:	40081316	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	470
Period From	:	07-16-2017	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	142	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.6288/kWh	14.46
System Loss Charge	0.7117/kWh	16.37
Sub-Total		146.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.20
Sub-Total		2.20
Government Charges		
Franchise Tax - Local		1.25
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.14
System Loss		1.14
Distribution		8.50
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		33.60
CURRENT BILL - AUGUST 2017		253.07
TOTAL AMOUNT DUE		252.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 255.00

Your monthly electricity consumption chart

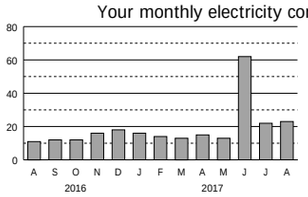

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.07		
Less : VAT	19.28		
Amount Net of VAT	233.79		
Less: BIR 2306	8.03		
BIR 2307	4.42	VATable Sales	219.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.32
Amount Due	221.34	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	240.62	TOTAL SALES	253.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3030/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399622581381

CABANERO,ANGELIE V

Premise Address: FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-962-9	3995800000-0	09/03/2017	AUGUST/2017	252.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39958000000 BC11/465.5/3030/0/31/08-21-2017/71 5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788352046122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028722

78896000003

Date : 08-21-2017

BC11/465.5/3060/0610776/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889600000-3

Collection Ref. Code : 1817-31-398-3

Customer Information----------

Name : RACAZA,ALONA Q

Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	503301 GS6	Pole No	:	0610776
Serial No	:	58591842	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3304
Period From	:	07-16-2017	Prev Rdg	:	3247
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 146.10
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.87
CURRENT BILL - AUGUST 2017		438.19
TOTAL AMOUNT DUE		437.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 442.00

Your monthly electricity consumption chart

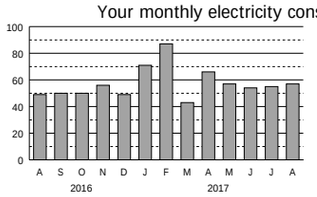

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.19		
Less : VAT	33.38		
Amount Net of VAT	404.81		
Less: BIR 2306	13.90		
BIR 2307	7.46	VATable Sales	370.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.49
Amount Due	383.45	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	416.83	TOTAL SALES	438.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3060/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788352046122

RACAZA,ALONA Q
Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-398-3	7889600000-3	09/03/2017	AUGUST/2017	437.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78896000003

BC11/465.5/3060/0/31/08-21-2017/71

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394728536570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030062

39466969845

Date : 08-21-2017

BC11/465.5/3065/0610783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946696984-5

Collection Ref. Code : 1861-41-647-4

Customer Information----------

Name : TERANO,ETHELL ENRIQUEZ

Premise Address: HOLY CHILD TABUNOC, TALISAY CITY
Billing Address: HOLY CHILD TABUNOC, TALISAY CITY

TIN : 003-388-533-741

Metering Information----------

Meter No	:	MTR1066582	Pole No	:	0610783
Serial No	:	125294382	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1994
Period From	:	07-16-2017	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	380	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 170.65
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.35
CURRENT BILL - AUGUST 2017		213.65
TOTAL AMOUNT DUE		213.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 117.00

Your monthly electricity consumption chart

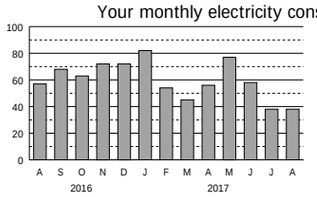

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.65		
Less : VAT	15.77		
Amount Net of VAT	197.88		
Less: BIR 2306	6.57		
BIR 2307	3.53	VATable Sales	175.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.58
Amount Due	187.78	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	203.55	TOTAL SALES	213.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3065/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394728536570

TERANO,ETHELL ENRIQUEZ
Premise Address: HOLY CHILD TABUNOC, TALISAY CITY
Billing Address: HOLY CHILD TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-647-4	3946696984-5	09/03/2017	AUGUST/2017	213.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39466969845

BC11/465.5/3065/0/31/08-21-2017/71

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046258147902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024343

04631982883

Date : 08-21-2017

BC11/465.5/3070/0610776/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463198288-3

Collection Ref. Code : 1863-56-566-3

Customer Information----------

Name : MABANO,ALEX PASOLOHAN

Premise Address: 3RD ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 3RD ST. FRIENDLY HOMES BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197440	Pole No	:	0610776
Serial No	:	40143417	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	310
Period From	:	07-16-2017	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	227	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 150.31
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.51
CURRENT BILL - AUGUST 2017		288.02
TOTAL AMOUNT DUE		287.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 301.00

Your monthly electricity consumption chart

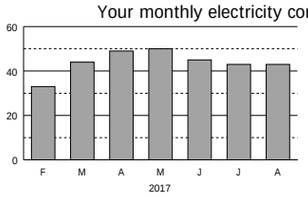

Avg Monthly Usage : 43.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.02		
Less : VAT	21.72		
Amount Net of VAT	266.30		
Less: BIR 2306	9.04		
BIR 2307	4.84	VATable Sales	240.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.79
Amount Due	252.42	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	274.14	TOTAL SALES	288.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3070/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046258147902

MABANO,ALEX PASOLOHAN

Premise Address: 3RD ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 3RD ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-566-3	0463198288-3	09/03/2017	AUGUST/2017	287.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04631982883

BC11/465.5/3070/0/31/08-21-2017/71

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642624090065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022694

64217000005

Date : 08-21-2017

BC11/465.5/3080/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421700000-5

Collection Ref. Code : 1817-83-332-4

Customer Information----------

Name : RACAZA,EVELYN O

Premise Address: RACAZA COMPOUND, MANSUETO VILLAGE BULACAO TALISAY

Billing Address: RACAZA COMPOUND, MANSUETO VILLAGE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	413870GS6	Pole No	:	0610706
Serial No	:	67191924	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4131
Period From	:	07-16-2017	Prev Rdg	:	4090
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 144.53
Government Charges		
Franchise Tax - Local		1.30
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.18
CURRENT BILL - AUGUST 2017		273.51
TOTAL AMOUNT DUE		272.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 231.00

Your monthly electricity consumption chart

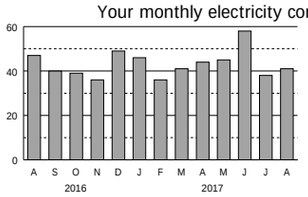

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.51		
Less : VAT	20.59		
Amount Net of VAT	252.92		
Less: BIR 2306	8.57		
BIR 2307	4.60	VATable Sales	228.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.59
Amount Due	239.75	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	260.34	TOTAL SALES	273.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3080/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642624090065

RACAZA,EVELYN O

Premise Address: RACAZA COMPOUND, MANSUETO VILLAGE BULACAO TALISAY

Billing Address: RACAZA COMPOUND, MANSUETO VILLAGE BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-83-332-4	6421700000-5	09/03/2017	AUGUST/2017	272.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64217000005

BC11/465.5/3080/0/31/08-21-2017/71

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507822182078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022512

50711688973

Date : 08-21-2017

BC11/465.5/3090/0610783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071168897-3

Collection Ref. Code : 1851-77-437-8

Customer Information----------

Name : KIM,JONG-IK

Premise Address: 3RD STREET BULACAO
Billing Address: 3RD STREET BULACAO

TIN :

Metering Information----------

Meter No	:	532283 GS6	Pole No	:	0610783
Serial No	:	24894116	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16799
Period From	:	07-16-2017	Prev Rdg	:	16466
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	472	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,674.22
Transmission Charge	0.3569/kWh	118.85
System Loss Charge	0.7265/kWh	241.92
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.85
Government Charges		
Franchise Tax - Local		17.24
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		131.16
Transmission		1.14
System Loss		17.57
Distribution		114.94
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		477.33
CURRENT BILL - AUGUST 2017		3,501.98
TOTAL AMOUNT DUE		3,501.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,799.00

Your monthly electricity consumption chart

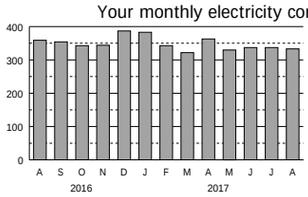

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.98		
Less : VAT	270.94		
Amount Net of VAT	3,231.04		
Less: BIR 2306	112.89		
BIR 2307	60.88	VATable Sales	3,024.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.39
Amount Due	3,057.27	VAT Zero Rated Sales	0.00
Add : VAT	270.94	VAT Amount	270.94
TOTAL AMOUNT DUE	3,328.21	TOTAL SALES	3,501.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3090/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507822182078

KIM,JONG-IK
Premise Address: 3RD STREET BULACAO
Billing Address: 3RD STREET BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-437-8	5071168897-3	09/03/2017	AUGUST/2017	3,501.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50711688973

BC11/465.5/3090/0/31/08-21-2017/71

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475045008136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022528

47595973018

Date : 08-21-2017

BC11/465.5/3100/0610783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759597301-8

Collection Ref. Code : 1849-97-035-1

Customer Information----------

Name : KIM,JONG IK JUNG SUN

Premise Address: 3RD STREET FRIENDLY HOMES SUBDIVISION BULACAO
Billing Address: 3RD STREET FRIENDLY HOMES SUBDIVISION BULACAO

TIN :

Metering Information----------

Meter No	:	402410 GS6	Pole No	:	0610783
Serial No	:	63031392	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16362
Period From	:	07-16-2017	Prev Rdg	:	16059
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	660	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,523.39
Transmission Charge	0.3569/kWh	108.14
System Loss Charge	0.7265/kWh	220.13
Sub-Total		1,851.66
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.99
Government Charges		
Franchise Tax - Local		15.69
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		119.34
Transmission		1.03
System Loss		15.99
Distribution		104.64
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		434.38
CURRENT BILL - AUGUST 2017		3,187.01
TOTAL AMOUNT DUE		3,186.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,476.00

Your monthly electricity consumption chart

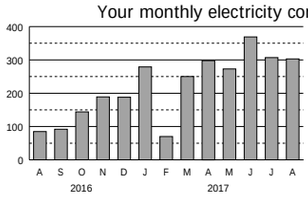

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.01		
Less : VAT	246.58		
Amount Net of VAT	2,940.43		
Less: BIR 2306	102.75		
BIR 2307	55.40	VATable Sales	2,752.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.80
Amount Due	2,782.28	VAT Zero Rated Sales	0.00
Add : VAT	246.58	VAT Amount	246.58
TOTAL AMOUNT DUE	3,028.86	TOTAL SALES	3,187.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3100/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475045008136

KIM,JONG IK JUNG SUN
Premise Address: 3RD STREET FRIENDLY HOMES SUBDIVISION BULACAO
Billing Address: 3RD STREET FRIENDLY HOMES SUBDIVISION BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-035-1	4759597301-8	09/03/2017	AUGUST/2017	3,186.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47595973018

BC11/465.5/3100/0/31/08-21-2017/71

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348572885283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34846000007

1011025459
Date : 08-21-2017
BC11/465.5/3110/0610783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484600000-7
Collection Ref. Code : 1813-17-812-7

Customer Information----------
Name : COMPRA,FLORDELINDA G.
Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1182317	Pole No	:	0610783
Serial No	:	40128294	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21
Period From	:	07-16-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 694.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 688.48

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JANUARY 26, 2017 - 40.00

Your monthly electricity consumption chart

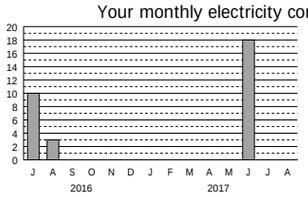

Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3110/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348572885283

COMPRA,FLORDELINDA G.
Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-17-812-7	3484600000-7	09/03/2017	AUGUST/2017	- 688.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34846000007

BC11/465.5/3110/0/31/08-21-2017/71

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775373296315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022958

77528000001

Date : 08-21-2017

BC11/465.5/3130/0610783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752800000-1

Collection Ref. Code : 1825-25-932-1

Customer Information----------

Name : ENRIQUEZ,ROLANDO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	226317WS6	Pole No	:	0610783
Serial No	:	42933471	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16898
Period From	:	07-16-2017	Prev Rdg	:	16864
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.09
CURRENT BILL - AUGUST 2017		189.11
TOTAL AMOUNT DUE		188.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 186.00

Your monthly electricity consumption chart

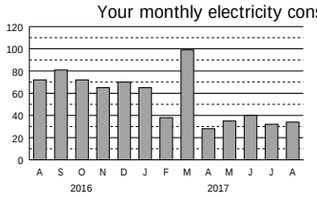

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.89		
Amount Net of VAT	175.22		
Less: BIR 2306	5.78		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	180.21	TOTAL SALES	189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3130/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775373296315

ENRIQUEZ,ROLANDO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-932-1	7752800000-1	09/03/2017	AUGUST/2017	188.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77528000001 BC11/465.5/3130/0/31/08-21-2017/71 5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632227044321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032233

63236000004

Date : 08-21-2017

BC11/465.5/3140/0610783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323600000-4

Collection Ref. Code : 1811-25-701-1

Customer Information----------

Name : RACAZA,JORGE C.

Premise Address: NR HOLY CHILD BULACAO TALISAY
Billing Address: NR HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	499370 GS6	Pole No	:	0610783
Serial No	:	96247928	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42409
Period From	:	07-16-2017	Prev Rdg	:	41809
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	200	Billed kWh	:	600

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,016.62
Transmission Charge	0.3569/kWh	214.14
System Loss Charge	0.7265/kWh	435.90
Sub-Total		3,666.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	57.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,627.50	132.55
Sub-Total		189.95
Government Charges		
Franchise Tax - Local		31.80
LFT Differential	0.0061/kWh	3.66
Value Added Tax		
Generation		236.31
Transmission		2.05
System Loss		31.67
Distribution		206.61
Others		27.05
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
NPC Stranded Debts	0.0265/kWh	15.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.80
Sub-Total		876.29
CURRENT BILL - AUGUST 2017		6,454.68
TOTAL AMOUNT DUE		6,454.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 6,628.00

Your monthly electricity consumption chart

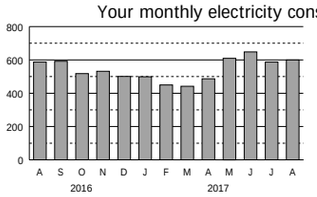

Avg Monthly Usage : 542.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,454.68		
Less : VAT	503.69		
Amount Net of VAT	5,950.99		
Less: BIR 2306	209.87		
BIR 2307	112.28	VATable Sales	5,578.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.60
Amount Due	5,628.84	VAT Zero Rated Sales	0.00
Add : VAT	503.69	VAT Amount	503.69
TOTAL AMOUNT DUE	6,132.53	TOTAL SALES	6,454.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3140/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632227044321

RACAZA,JORGE C.
Premise Address: NR HOLY CHILD BULACAO TALISAY
Billing Address: NR HOLY CHILD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-25-701-1	6323600000-4	09/03/2017	AUGUST/2017	6,454.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63236000004 BC11/465.5/3140/0/31/08-21-2017/71 5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009222613011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022759

00967000001

Date : 08-21-2017

BC11/465.5/3160/0610755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096700000-1

Collection Ref. Code : 1829-86-233-2

Customer Information----------

Name : THORNTON,VISITACION BETTY CSANARES

Premise Address: 3RD STREET FRIENDY HOMES SUBD BULACAO, TALISAY CITY

Billing Address: 3RD STREET FRIENDY HOMES SUBD BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	413659GS6	Pole No	:	0610755
Serial No	:	69171239	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15851
Period From	:	07-16-2017	Prev Rdg	:	15638
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,070.90
Transmission Charge	0.3569/kWh	76.02
System Loss Charge	0.7265/kWh	154.74
Sub-Total		1,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		11.04
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		83.89
Transmission		0.72
System Loss		11.24
Distribution		73.74
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		305.54
CURRENT BILL - AUGUST 2017		2,242.03
TOTAL AMOUNT DUE		2,241.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,992.00

Your monthly electricity consumption chart

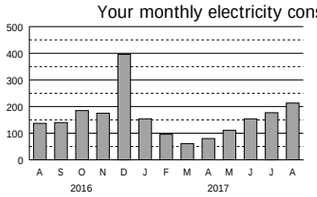

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.03		
Less : VAT	173.52		
Amount Net of VAT	2,068.51		
Less: BIR 2306	72.30		
BIR 2307	38.98	VATable Sales	1,936.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.02
Amount Due	1,957.23	VAT Zero Rated Sales	0.00
Add : VAT	173.52	VAT Amount	173.52
TOTAL AMOUNT DUE	2,130.75	TOTAL SALES	2,242.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3160/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009222613011

THORNTON,VISITACION BETTY CSANARES
Premise Address: 3RD STREET FRIENDY HOMES SUBD BULACAO, TALISAY CITY
Billing Address: 3RD STREET FRIENDY HOMES SUBD BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-233-2	0096700000-1	09/03/2017	AUGUST/2017	2,241.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00967000001

BC11/465.5/3160/0/31/08-21-2017/71

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596203508194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030678

59694629524

Date : 08-21-2017

BC11/465.5/3170/0610755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969462952-4

Collection Ref. Code : 1851-60-410-3

Customer Information----------

Name : VILLEZAS,ROBERTA DANIEL

Premise Address: 3RD STREET FRIENDLY HOMES SUBDIVISION BULACAO TALISAY

Billing Address: 3RD STREET FRIENDLY HOMES SUBDIVISION BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110889	Pole No	:	0610755
Serial No	:	129124216	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6218
Period From	:	07-16-2017	Prev Rdg	:	5902
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	582	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,588.75
Transmission Charge	0.3569/kWh	112.78
System Loss Charge	0.7265/kWh	229.57
Sub-Total		1,931.10
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		16.36
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		124.46
Transmission		1.09
System Loss		16.68
Distribution		109.10
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		453.00
CURRENT BILL - AUGUST 2017		3,323.50
TOTAL AMOUNT DUE		3,322.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,954.00

Your monthly electricity consumption chart

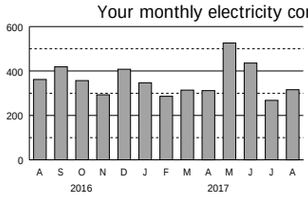

Avg Monthly Usage : 357.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.50		
Less : VAT	257.15		
Amount Net of VAT	3,066.35		
Less: BIR 2306	107.13		
BIR 2307	57.78	VATable Sales	2,870.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.85
Amount Due	2,901.44	VAT Zero Rated Sales	0.00
Add : VAT	257.15	VAT Amount	257.15
TOTAL AMOUNT DUE	3,158.59	TOTAL SALES	3,323.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3170/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596203508194

VILLEZAS,ROBERTA DANIEL

Premise Address: 3RD STREET FRIENDLY HOMES SUBDIVISION BULACAO TALISAY

Billing Address: 3RD STREET FRIENDLY HOMES SUBDIVISION BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-410-3	5969462952-4	09/03/2017	AUGUST/2017	3,322.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59694629524 BC11/465.5/3170/0/31/08-21-2017/71 5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693794750668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029578

69308000004

Date : 08-21-2017

BC11/465.5/3175/0610755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930800000-4

Collection Ref. Code : 1843-49-383-7

Customer Information----------

Name : VILLEZAS,ROBERTA D

Premise Address: 3RD ST. FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 3RD ST. FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085499	Pole No	:	0610755
Serial No	:	40016494	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3637
Period From	:	07-16-2017	Prev Rdg	:	3602
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.09
CURRENT BILL - AUGUST 2017		194.60
TOTAL AMOUNT DUE		193.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 115.00

Your monthly electricity consumption chart

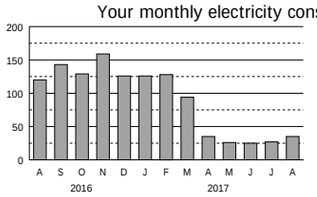

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.60		
Less : VAT	14.30		
Amount Net of VAT	180.30		
Less: BIR 2306	5.94		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.79
Amount Due	171.15	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	185.45	TOTAL SALES	194.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3175/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693794750668

VILLEZAS,ROBERTA D

Premise Address: 3RD ST. FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 3RD ST. FRIENDLY HOMES SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-383-7	6930800000-4	09/03/2017	AUGUST/2017	193.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69308000004 BC11/465.5/3175/0/31/08-21-2017/71 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676096175112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023077

67657000005

Date : 08-21-2017

BC11/465.5/3190/0610762/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765700000-5

Collection Ref. Code : 1829-72-128-3

Customer Information----------

Name : AMIT,ALAN S

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032053	Pole No	:	0610762
Serial No	:	125283124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3479
Period From	:	07-16-2017	Prev Rdg	:	3434
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	1640	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.89
CURRENT BILL - AUGUST 2017		294.15
TOTAL AMOUNT DUE		293.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 456.00

Your monthly electricity consumption chart

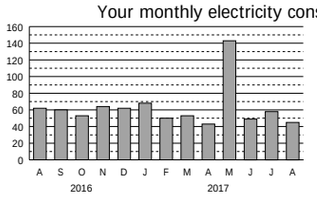

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.15		
Less : VAT	21.94		
Amount Net of VAT	272.21		
Less: BIR 2306	9.15		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	258.12	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	280.06	TOTAL SALES	294.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3190/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676096175112

AMIT,ALAN S
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-128-3	6765700000-5	09/03/2017	AUGUST/2017	293.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67657000005

BC11/465.5/3190/0/31/08-21-2017/71

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166211110777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032406

16647000005

Date : 08-21-2017

BC11/465.5/3250/0591480/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664700000-5

Collection Ref. Code : 1829-65-656-2

Customer Information----------

Name : ARIAS,ROMANA R

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	221560WS6	Pole No	:	0591480
Serial No	:	49413064	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48452
Period From	:	07-16-2017	Prev Rdg	:	48452
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		7.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 15.00

Your monthly electricity consumption chart

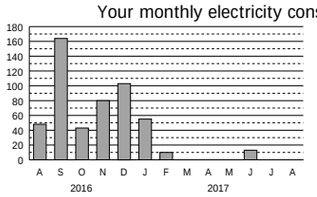

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3250/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166211110777

ARIAS,ROMANA R

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-656-2	1664700000-5	09/03/2017	AUGUST/2017	7.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16647000005

BC11/465.5/3250/0/31/08-21-2017/71

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136309917575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020323

13605614364

Date : 08-21-2017

BC11/465.5/3260/0591480/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360561436-4

Collection Ref. Code : 1849-61-128-9

Customer Information----------

Name : ARIAS,THEA VILLANUEVA

Premise Address: 315 3RD ST. FRIENDLY HOMES SUBDIVISON
Billing Address: 315 3RD ST. FRIENDLY HOMES SUBDIVISON

TIN :

Metering Information----------

Meter No	:	493443 GS6	Pole No	:	0591480
Serial No	:	53365251	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20873
Period From	:	07-16-2017	Prev Rdg	:	20842
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.12
CURRENT BILL - AUGUST 2017		172.69
TOTAL AMOUNT DUE		172.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 127.00

Your monthly electricity consumption chart

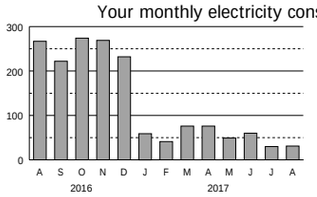

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.69		
Less : VAT	12.70		
Amount Net of VAT	159.99		
Less: BIR 2306	5.29		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	151.85	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3260/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136309917575

ARIAS,THEA VILLANUEVA
Premise Address: 315 3RD ST. FRIENDLY HOMES SUBDIVISON
Billing Address: 315 3RD ST. FRIENDLY HOMES SUBDIVISON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-128-9	1360561436-4	09/03/2017	AUGUST/2017	172.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13605614364 BC11/465.5/3260/0/31/08-21-2017/71 5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708192492112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022391

70816087285

Date : 08-21-2017

BC11/465.5/3270/0591494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081608728-5

Collection Ref. Code : 1853-21-278-4

Customer Information----------

Name : GUTANG,RAMILDA BRIGOLI

Premise Address: #449 FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: #449 FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	346258GS6	Pole No	:	0591494
Serial No	:	40552869	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19261
Period From	:	07-16-2017	Prev Rdg	:	19036
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	705	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,131.23
Transmission Charge	0.3569/kWh	80.30
System Loss Charge	0.7265/kWh	163.46
Sub-Total		1,374.99
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		11.66
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.61
Transmission		0.77
System Loss		11.88
Distribution		77.86
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		322.73
CURRENT BILL - AUGUST 2017		2,368.05
TOTAL AMOUNT DUE		2,367.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,065.00

Your monthly electricity consumption chart

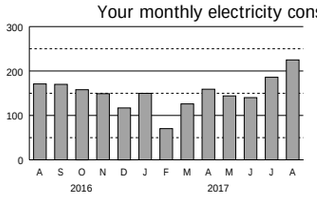

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.05		
Less : VAT	183.27		
Amount Net of VAT	2,184.78		
Less: BIR 2306	76.37		
BIR 2307	41.17	VATable Sales	2,045.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.46
Amount Due	2,067.24	VAT Zero Rated Sales	0.00
Add : VAT	183.27	VAT Amount	183.27
TOTAL AMOUNT DUE	2,250.51	TOTAL SALES	2,368.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3270/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708192492112

GUTANG,RAMILDA BRIGOLI
Premise Address: #449 FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: #449 FRIENDLY HOMES SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-21-278-4	7081608728-5	09/03/2017	AUGUST/2017	2,367.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70816087285

BC11/465.5/3270/0/31/08-21-2017/71

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454105997780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026987

45468000000

Date : 08-21-2017

BC11/465.5/3280/1148345/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546800000-0

Collection Ref. Code : 1845-52-812-3

Customer Information----------

Name : MAGSALIN,FREDDIE G

Premise Address: 3RD ST./ FRIENDLY HOMES BULACAO TALISAY
Billing Address: 3RD ST./ FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	473931GS6	Pole No	:	1148345
Serial No	:	65655598	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18581
Period From	:	07-16-2017	Prev Rdg	:	18344
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	340	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.3569/kWh	84.59
System Loss Charge	0.7265/kWh	172.18
Sub-Total		1,448.33
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.67
Government Charges		
Franchise Tax - Local		12.28
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.34
Transmission		0.81
System Loss		12.50
Distribution		81.98
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		339.89
CURRENT BILL - AUGUST 2017		2,494.02
TOTAL AMOUNT DUE		2,493.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,525.00

Your monthly electricity consumption chart

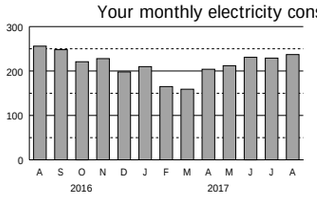

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.02		
Less : VAT	193.00		
Amount Net of VAT	2,301.02		
Less: BIR 2306	80.43		
BIR 2307	43.36	VATable Sales	2,154.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.89
Amount Due	2,177.23	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,370.23	TOTAL SALES	2,494.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3280/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454105997780

MAGSALIN,FREDDIE G
Premise Address: 3RD ST./ FRIENDLY HOMES BULACAO TALISAY
Billing Address: 3RD ST./ FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-52-812-3	4546800000-0	09/03/2017	AUGUST/2017	2,493.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45468000000 BC11/465.5/3280/0/31/08-21-2017/71 5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780482710430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025551

78058000007

Date : 08-21-2017

BC11/465.5/3290/0591494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805800000-7

Collection Ref. Code : 1831-94-686-6

Customer Information----------

Name : ABABA,ANGELITA M

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203199WS6	Pole No	:	0591494
Serial No	:	43617822	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11563
Period From	:	07-16-2017	Prev Rdg	:	11554
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 80.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.77
CURRENT BILL - AUGUST 2017		11.03
TOTAL AMOUNT DUE		23.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 24, 2017 - 960.00

Your monthly electricity consumption chart

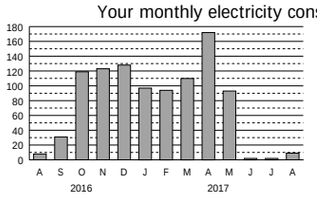

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.63		
Amount Net of VAT	10.40		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	10.03	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.66	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3290/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780482710430

ABABA,ANGELITA M
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-686-6	7805800000-7	09/03/2017	AUGUST/2017	23.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78058000007

BC11/465.5/3290/0/31/08-21-2017/71

5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809495893714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023119

80967000003

Date : 08-21-2017

BC11/465.5/3320/1148352/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096700000-3

Collection Ref. Code : 1829-86-482-3

Customer Information----------

Name : ABELLA,BEATRIZ C

Premise Address: 1508-3RD ST., FRIENDLY HOMES SUBD. BULACAO TALISAY

Billing Address: 1508-3RD ST., FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	125666WS6	Pole No	:	1148352
Serial No	:	53734069	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	65141
Period From	:	07-16-2017	Prev Rdg	:	64852
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	3151	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,453.01
Transmission Charge	0.3569/kWh	103.14
System Loss Charge	0.7265/kWh	209.96
Sub-Total		1,766.11
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,635.00	52.70
Sub-Total		80.35
Government Charges		
Franchise Tax - Local		15.27
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		113.82
Transmission		0.99
System Loss		15.26
Distribution		99.83
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		421.01
CURRENT BILL - AUGUST 2017		3,099.38
TOTAL AMOUNT DUE		3,098.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,636.00

Your monthly electricity consumption chart

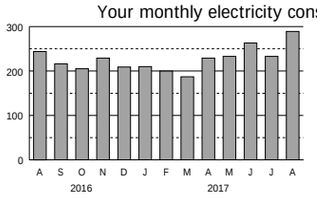

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.38		
Less : VAT	241.59		
Amount Net of VAT	2,857.79		
Less: BIR 2306	100.66		
BIR 2307	53.91	VATable Sales	2,678.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.42
Amount Due	2,703.22	VAT Zero Rated Sales	0.00
Add : VAT	241.59	VAT Amount	241.59
TOTAL AMOUNT DUE	2,944.81	TOTAL SALES	3,099.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3320/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809495893714

ABELLA,BEATRIZ C
Premise Address: 1508-3RD ST., FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 1508-3RD ST., FRIENDLY HOMES SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-482-3	8096700000-3	09/03/2017	AUGUST/2017	3,098.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80967000003

BC11/465.5/3320/0/31/08-21-2017/71

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504614606935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021367

50408000003

Date : 08-21-2017

BC11/465.5/3380/0610804/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040800000-3

Collection Ref. Code : 1831-44-272-8

Customer Information----------

Name : ANATIHAN,ROMULUS M

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	279184GS6	Pole No	:	0610804
Serial No	:	47997018	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49048
Period From	:	07-16-2017	Prev Rdg	:	48617
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	640	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,166.94
Transmission Charge	0.3569/kWh	153.82
System Loss Charge	0.7265/kWh	313.12
Sub-Total		2,633.88
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		22.31
LFT Differential	0.0061/kWh	2.63
Value Added Tax		
Generation		169.76
Transmission		1.48
System Loss		22.75
Distribution		148.59
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		617.64
CURRENT BILL - AUGUST 2017		4,530.98
TOTAL AMOUNT DUE		4,530.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 5,440.00

Your monthly electricity consumption chart

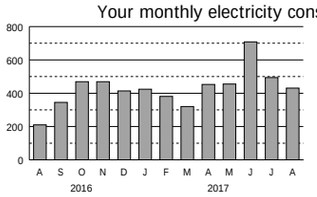

Avg Monthly Usage : 428.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,530.98		
Less : VAT	350.52		
Amount Net of VAT	4,180.46		
Less: BIR 2306	146.04		
BIR 2307	78.77	VATable Sales	3,913.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.12
Amount Due	3,955.65	VAT Zero Rated Sales	0.00
Add : VAT	350.52	VAT Amount	350.52
TOTAL AMOUNT DUE	4,306.17	TOTAL SALES	4,530.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3380/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504614606935

ANATIHAN,ROMULUS M

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-272-8	5040800000-3	09/03/2017	AUGUST/2017	4,530.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50408000003

BC11/465.5/3380/0/31/08-21-2017/71

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121461862652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027520

12148000008

Date : 08-21-2017

BC11/465.5/3390/0610804/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214800000-8

Collection Ref. Code : 1831-90-962-6

Customer Information----------

Name : LUARDO,LINOR N TM

Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	316192GS6	Pole No	:	0610804
Serial No	:	46604050	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	83973
Period From	:	07-16-2017	Prev Rdg	:	83357
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	150	Billed kWh	:	616

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,097.06
Transmission Charge	0.3569/kWh	219.85
System Loss Charge	0.7265/kWh	447.52
Sub-Total		3,764.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 9,972.50	199.45
Sub-Total		258.38
Government Charges		
Franchise Tax - Local		33.00
LFT Differential	0.0061/kWh	3.76
Value Added Tax		
Generation		242.61
Transmission		2.11
System Loss		32.51
Distribution		212.11
Others		35.42
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
NPC Stranded Debts	0.0265/kWh	16.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.73
Sub-Total		907.65
CURRENT BILL - AUGUST 2017		6,698.02
TOTAL AMOUNT DUE		6,696.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 9,973.73

Your monthly electricity consumption chart

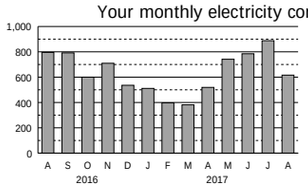

Avg Monthly Usage : 636.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,698.02		
Less : VAT	524.76		
Amount Net of VAT	6,173.26		
Less: BIR 2306	218.66		
BIR 2307	116.54	VATable Sales	5,790.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.89
Amount Due	5,838.06	VAT Zero Rated Sales	0.00
Add : VAT	524.76	VAT Amount	524.76
TOTAL AMOUNT DUE	6,362.82	TOTAL SALES	6,698.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3390/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121461862652

LUARDO,LINOR N TM
Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-962-6	1214800000-8	09/03/2017	AUGUST/2017	6,696.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12148000008 BC11/465.5/3390/0/31/08-21-2017/71 5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126510348474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029980

12688000004

Date : 08-21-2017

BC11/465.5/3430/0610811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268800000-4

Collection Ref. Code : 1833-50-659-6

Customer Information----------

Name : CATARINA,CONSOLACION S

Premise Address: FRIENDLY HOMES SUBD BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	516256 GS6	Pole No	:	0610811
Serial No	:	63615922	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11177
Period From	:	07-16-2017	Prev Rdg	:	11091
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	850	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		115.28
CURRENT BILL - AUGUST 2017		814.24
TOTAL AMOUNT DUE		805.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

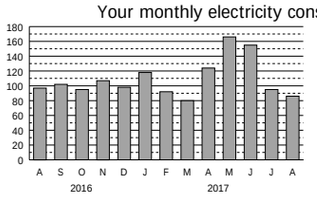

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	62.44		
Amount Net of VAT	751.80		
Less: BIR 2306	26.02		
BIR 2307	14.07	VATable Sales	698.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.84
Amount Due	711.71	VAT Zero Rated Sales	0.00
Add : VAT	62.44	VAT Amount	62.44
TOTAL AMOUNT DUE	774.15	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3430/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126510348474

CATARINA,CONSOLACION S
Premise Address: FRIENDLY HOMES SUBD BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-659-6	1268800000-4	09/03/2017	AUGUST/2017	805.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12688000004

BC11/465.5/3430/0/31/08-21-2017/71

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240393243824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021715

24096000005

Date : 08-21-2017

BC11/465.5/3440/0610811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409600000-5

Collection Ref. Code : 1815-60-806-4

Customer Information----------

Name : ARTIGAS,MELODINA TM C.

Premise Address: 4TH ST., FRIENDLY HOMES BULACAO TALISAY
Billing Address: 4TH ST., FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141895	Pole No	:	0610811
Serial No	:	40100302	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	983
Period From	:	07-16-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.26
CURRENT BILL - AUGUST 2017		842.45
TOTAL AMOUNT DUE		841.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 695.00

Your monthly electricity consumption chart

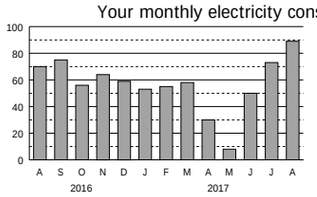

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.45		
Less : VAT	64.59		
Amount Net of VAT	777.86		
Less: BIR 2306	26.91		
BIR 2307	14.56	VATable Sales	723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	736.39	VAT Zero Rated Sales	0.00
Add : VAT	64.59	VAT Amount	64.59
TOTAL AMOUNT DUE	800.98	TOTAL SALES	842.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3440/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240393243824

ARTIGAS,MELODINA TM C.
Premise Address: 4TH ST., FRIENDLY HOMES BULACAO TALISAY
Billing Address: 4TH ST., FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-60-806-4	2409600000-5	09/03/2017	AUGUST/2017	841.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24096000005

BC11/465.5/3440/0/31/08-21-2017/71

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269219413285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019895

26938000002

Date : 08-21-2017

BC11/465.5/3450/0610811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693800000-2

Collection Ref. Code : 1831-83-020-5

Customer Information----------

Name : DELIG,MA. SALOMA B

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	340038GS6	Pole No	:	0610811
Serial No	:	49677915	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33664
Period From	:	07-16-2017	Prev Rdg	:	33437
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	740	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,141.29
Transmission Charge	0.3569/kWh	81.02
System Loss Charge	0.7265/kWh	164.92
Sub-Total		1,387.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,414.00	48.28
Sub-Total		70.00
Government Charges		
Franchise Tax - Local		12.04
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.40
Transmission		0.78
System Loss		11.98
Distribution		78.54
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		331.69
CURRENT BILL - AUGUST 2017		2,443.44
TOTAL AMOUNT DUE		2,443.42

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 2,414.00

Your monthly electricity consumption chart

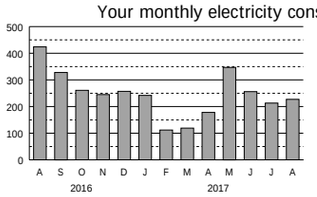

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.44		
Less : VAT	190.71		
Amount Net of VAT	2,252.73		
Less: BIR 2306	79.49		
BIR 2307	42.50	VATable Sales	2,111.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.98
Amount Due	2,130.74	VAT Zero Rated Sales	0.00
Add : VAT	190.71	VAT Amount	190.71
TOTAL AMOUNT DUE	2,321.45	TOTAL SALES	2,443.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3450/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269219413285

DELIG,MA. SALOMA B
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-020-5	2693800000-2	09/03/2017	AUGUST/2017	2,443.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26938000002

BC11/465.5/3450/0/31/08-21-2017/71

5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608170498551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022537

60857000008

Date : 08-21-2017

BC11/465.5/3460/0610811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085700000-8

Collection Ref. Code : 1829-78-887-6

Customer Information----------

Name : LEAMEDO,JOSUE M

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203206WS6	Pole No	:	0610811
Serial No	:	42467534	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19690
Period From	:	07-16-2017	Prev Rdg	:	19368
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	100	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,618.92
Transmission Charge	0.3569/kWh	114.92
System Loss Charge	0.7265/kWh	233.93
Sub-Total		1,967.77
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		16.67
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		126.83
Transmission		1.10
System Loss		16.99
Distribution		111.16
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		461.58
CURRENT BILL - AUGUST 2017		3,386.49
TOTAL AMOUNT DUE		3,386.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,782.00

Your monthly electricity consumption chart

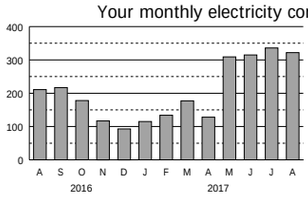

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.49		
Less : VAT	262.01		
Amount Net of VAT	3,124.48		
Less: BIR 2306	109.19		
BIR 2307	58.87	VATable Sales	2,924.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.57
Amount Due	2,956.42	VAT Zero Rated Sales	0.00
Add : VAT	262.01	VAT Amount	262.01
TOTAL AMOUNT DUE	3,218.43	TOTAL SALES	3,386.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3460/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608170498551

LEAMEDO,JOSUE M

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-887-6	6085700000-8	09/03/2017	AUGUST/2017	3,386.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60857000008

BC11/465.5/3460/0/31/08-21-2017/71

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592309199249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029211

59217000005

Date : 08-21-2017

BC11/465.5/3470/0610790/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921700000-5

Collection Ref. Code : 1817-85-611-1

Customer Information----------

Name : ABING,AIDA L

Premise Address: 456 - 4TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 456 - 4TH ST. FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	425720GS6	Pole No	:	0610790
Serial No	:	2003211802	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23080
Period From	:	07-16-2017	Prev Rdg	:	22970
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 862.00	17.24
Sub-Total		27.77
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		160.28
CURRENT BILL - AUGUST 2017		1,180.03
TOTAL AMOUNT DUE		1,179.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 863.00

Your monthly electricity consumption chart

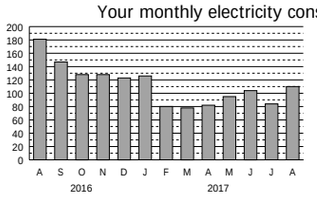

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.03		
Less : VAT	91.98		
Amount Net of VAT	1,088.05		
Less: BIR 2306	38.33		
BIR 2307	20.52	VATable Sales	1,019.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.30
Amount Due	1,029.20	VAT Zero Rated Sales	0.00
Add : VAT	91.98	VAT Amount	91.98
TOTAL AMOUNT DUE	1,121.18	TOTAL SALES	1,180.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3470/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592309199249

ABING,AIDA L

Premise Address: 456 - 4TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 456 - 4TH ST. FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-85-611-1	5921700000-5	09/03/2017	AUGUST/2017	1,179.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59217000005

BC11/465.5/3470/0/31/08-21-2017/71

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938464366045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021144

93847000002

Date : 08-21-2017

BC11/465.5/3480/0610902/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384700000-2

Collection Ref. Code : 1837-39-506-3

Customer Information----------

Name : ROMANO,ARECIA P TM

Premise Address: 4TH ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 4TH ST FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	159442DS6	Pole No	:	0610902
Serial No	:	13854816	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	85303
Period From	:	07-16-2017	Prev Rdg	:	85224
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	75	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.52
CURRENT BILL - AUGUST 2017		709.27
TOTAL AMOUNT DUE		708.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 750.00

Your monthly electricity consumption chart

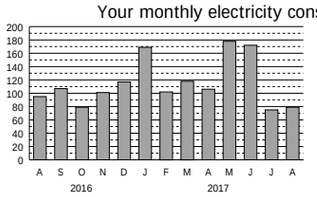

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.27		
Less : VAT	54.19		
Amount Net of VAT	655.08		
Less: BIR 2306	22.59		
BIR 2307	12.21	VATable Sales	606.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	620.28	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	674.47	TOTAL SALES	709.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3480/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938464366045

ROMANO,ARECIA P TM
Premise Address: 4TH ST FRIENDLY HOMES BULACAO TALISAY
Billing Address: 4TH ST FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-506-3	9384700000-2	09/03/2017	AUGUST/2017	708.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93847000002

BC11/465.5/3480/0/31/08-21-2017/71

5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429196583476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42938000009

BILLING STATEMENT

1011030980

Date : 08-21-2017

BC11/465.5/3490/0610902/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293800000-9

Collection Ref. Code : 1831-81-833-7

Customer Information----------

Name : AGURA,MARIO C

Premise Address: LOWER MANSUETO SUBD TABUNOK TALISAY
Billing Address: LOWER MANSUETO SUBD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	279403GS6	Pole No	:	0610902
Serial No	:	45189388	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21127
Period From	:	07-16-2017	Prev Rdg	:	21033
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	820	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 19.65
Government Charges		
Franchise Tax - Local		4.72
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		132.84
CURRENT BILL - AUGUST 2017		961.60
TOTAL AMOUNT DUE		960.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,139.00

Your monthly electricity consumption chart

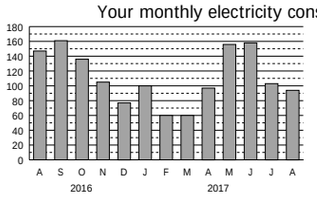

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.60		
Less : VAT	74.73		
Amount Net of VAT	886.87		
Less: BIR 2306	31.14		
BIR 2307	16.68	VATable Sales	828.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.11
Amount Due	839.05	VAT Zero Rated Sales	0.00
Add : VAT	74.73	VAT Amount	74.73
TOTAL AMOUNT DUE	913.78	TOTAL SALES	961.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3490/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429196583476

AGURA,MARIO C
Premise Address: LOWER MANSUETO SUBD TABUNOK TALISAY
Billing Address: LOWER MANSUETO SUBD TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-81-833-7	4293800000-9	09/03/2017	AUGUST/2017	960.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42938000009

BC11/465.5/3490/0/31/08-21-2017/71

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101841449558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019379

10167325702

Date : 08-21-2017

BC11/465.5/3505/0610902/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016732570-2

Collection Ref. Code : 1861-31-116-8

Customer Information----------

Name : TAGLINAO,ERMIELYN ESPINA

Premise Address: MANSUETO SUBD. ST BULACAO, TALISAY CITY

Billing Address: MANSUETO SUBD. ST BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031076	Pole No	:	0610902
Serial No	:	125283185	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3716
Period From	:	07-16-2017	Prev Rdg	:	3563
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	109	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.63
CURRENT BILL - AUGUST 2017		1,612.05
TOTAL AMOUNT DUE		1,611.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,414.00

Your monthly electricity consumption chart

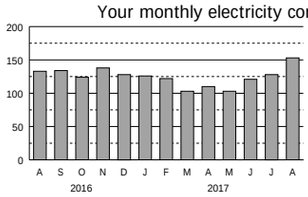

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.05		
Less : VAT	124.80		
Amount Net of VAT	1,487.25		
Less: BIR 2306	51.99		
BIR 2307	28.03	VATable Sales	1,392.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.83
Amount Due	1,407.23	VAT Zero Rated Sales	0.00
Add : VAT	124.80	VAT Amount	124.80
TOTAL AMOUNT DUE	1,532.03	TOTAL SALES	1,612.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3505/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101841449558

TAGLINAO,ERMIELYN ESPINA

Premise Address: MANSUETO SUBD. ST BULACAO, TALISAY CITY

Billing Address: MANSUETO SUBD. ST BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-116-8	1016732570-2	09/03/2017	AUGUST/2017	1,611.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10167325702

BC11/465.5/3505/0/31/08-21-2017/71

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356028879170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028635

35642257832

Date : 08-21-2017

BC11/465.5/3510/0610895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564225783-2

Collection Ref. Code : 1861-17-896-4

Customer Information----------

Name : DAYRIT,JESS CARLO BAYLON

Premise Address: 4TH STREET MANSUETO 468 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

Billing Address: 4TH STREET MANSUETO 468 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060319	Pole No	:	0610895
Serial No	:	125295272	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17052
Period From	:	07-16-2017	Prev Rdg	:	16568
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	2080	Billed kWh	:	484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,246.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,433.41
Transmission Charge	0.3569/kWh	172.74
System Loss Charge	0.7265/kWh	351.63
Sub-Total		2,957.78
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		25.05
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		190.63
Transmission		1.66
System Loss		25.52
Distribution		166.78
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		693.47
CURRENT BILL - AUGUST 2017		5,087.42
TOTAL AMOUNT DUE		3,840.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 6,000.00

Your monthly electricity consumption chart

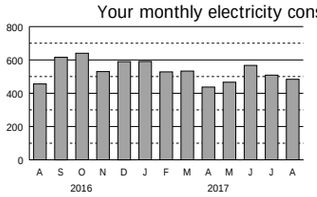

Avg Monthly Usage : 534.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,087.42		
Less : VAT	393.51		
Amount Net of VAT	4,693.91		
Less: BIR 2306	163.96		
BIR 2307	88.44	VATable Sales	4,393.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.96
Amount Due	4,441.51	VAT Zero Rated Sales	0.00
Add : VAT	393.51	VAT Amount	393.51
TOTAL AMOUNT DUE	4,835.02	TOTAL SALES	5,087.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3510/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356028879170

DAYRIT,JESS CARLO BAYLON

Premise Address: 4TH STREET MANSUETO 468 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-896-4	3564225783-2	09/03/2017	AUGUST/2017	3,840.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35642257832

BC11/465.5/3510/0/31/08-21-2017/71

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049052818629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025358

04967000003

Date : 08-21-2017

BC11/465.5/3520/0610895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496700000-3

Collection Ref. Code : 1829-87-326-1

Customer Information----------

Name : HUYO-A,SILVESTRE P JR

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	396936GS6	Pole No	:	0610895
Serial No	:	81788271	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	60277
Period From	:	07-16-2017	Prev Rdg	:	60032
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	300	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,231.79
Transmission Charge	0.3569/kWh	87.44
System Loss Charge	0.7265/kWh	177.99
Sub-Total		1,497.22
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.44
Government Charges		
Franchise Tax - Local		12.69
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.50
Transmission		0.84
System Loss		12.92
Distribution		84.72
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		351.33
CURRENT BILL - AUGUST 2017		2,578.01
TOTAL AMOUNT DUE		2,578.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,349.55

Your monthly electricity consumption chart

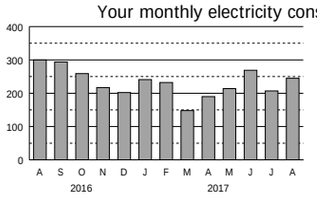

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.01		
Less : VAT	199.49		
Amount Net of VAT	2,378.52		
Less: BIR 2306	83.15		
BIR 2307	44.82	VATable Sales	2,226.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.84
Amount Due	2,250.55	VAT Zero Rated Sales	0.00
Add : VAT	199.49	VAT Amount	199.49
TOTAL AMOUNT DUE	2,450.04	TOTAL SALES	2,578.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3520/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049052818629

HUYO-A,SILVESTRE P JR
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-326-1	0496700000-3	09/03/2017	AUGUST/2017	2,578.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04967000003

BC11/465.5/3520/0/31/08-21-2017/71

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688774829820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027462

68867000009

Date : 08-21-2017

BC11/465.5/3530/0610895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886700000-9

Collection Ref. Code : 1829-85-725-8

Customer Information----------

Name : PONTANAR,ERLINDA L TM

Premise Address: FRIENDLY HOMES BULACAO TALISAY

Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	124353WS6	Pole No	:	0610895
Serial No	:	77252373	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30512
Period From	:	07-16-2017	Prev Rdg	:	30363
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	25	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		213.93
CURRENT BILL - AUGUST 2017		1,570.08
TOTAL AMOUNT DUE		1,569.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,556.00

Your monthly electricity consumption chart

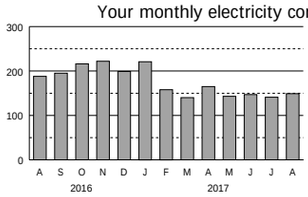

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.08		
Less : VAT	121.56		
Amount Net of VAT	1,448.52		
Less: BIR 2306	50.66		
BIR 2307	27.30	VATable Sales	1,356.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.37
Amount Due	1,370.56	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,492.12	TOTAL SALES	1,570.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3530/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688774829820

PONTANAR,ERLINDA L TM

Premise Address: FRIENDLY HOMES BULACAO TALISAY

Billing Address: FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-725-8	6886700000-9	09/03/2017	AUGUST/2017	1,569.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68867000009

BC11/465.5/3530/0/31/08-21-2017/71

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424875732420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029169

42468000007

Date : 08-21-2017

BC11/465.5/3540/0610881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246800000-7

Collection Ref. Code : 1833-33-836-7

Customer Information----------

Name : LIM,FILADELFO P

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117128	Pole No	:	0610881
Serial No	:	40072566	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8355
Period From	:	07-16-2017	Prev Rdg	:	8044
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	850	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,563.61
Transmission Charge	0.3569/kWh	111.00
System Loss Charge	0.7265/kWh	225.94
Sub-Total		1,900.55
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,282.00	65.64
Sub-Total		95.39
Government Charges		
Franchise Tax - Local		16.48
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		122.50
Transmission		1.06
System Loss		16.41
Distribution		107.38
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		454.13
CURRENT BILL - AUGUST 2017		3,344.94
TOTAL AMOUNT DUE		3,344.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 3,282.00

Your monthly electricity consumption chart

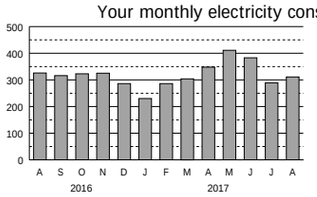

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.94		
Less : VAT	261.00		
Amount Net of VAT	3,083.94		
Less: BIR 2306	108.75		
BIR 2307	58.18	VATable Sales	2,890.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.13
Amount Due	2,917.01	VAT Zero Rated Sales	0.00
Add : VAT	261.00	VAT Amount	261.00
TOTAL AMOUNT DUE	3,178.01	TOTAL SALES	3,344.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3540/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424875732420

LIM,FILADELFO P
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-836-7	4246800000-7	09/03/2017	AUGUST/2017	3,344.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42468000007

BC11/465.5/3540/0/31/08-21-2017/71

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802969940392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020100

80217000001

Date : 08-21-2017

BC11/465.5/3550/0610881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021700000-1

Collection Ref. Code : 1817-79-959-2

Customer Information----------

Name : MANZO,ELLEN A

Premise Address: 4TH ST., FRIENDLY HOMES BULACAO TALISAY
Billing Address: 4TH ST., FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	469136GS6	Pole No	:	0610881
Serial No	:	63834354	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25980
Period From	:	07-16-2017	Prev Rdg	:	25646
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	300	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,679.25
Transmission Charge	0.3569/kWh	119.20
System Loss Charge	0.7265/kWh	242.65
Sub-Total		2,041.10
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,404.50	68.09
Sub-Total		100.04
Government Charges		
Franchise Tax - Local		17.68
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		131.54
Transmission		1.14
System Loss		17.63
Distribution		115.28
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		487.36
CURRENT BILL - AUGUST 2017		3,589.17
TOTAL AMOUNT DUE		3,588.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 3,405.00

Your monthly electricity consumption chart

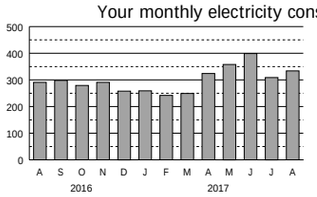

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.17		
Less : VAT	279.96		
Amount Net of VAT	3,309.21		
Less: BIR 2306	116.66		
BIR 2307	62.43	VATable Sales	3,101.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.40
Amount Due	3,130.12	VAT Zero Rated Sales	0.00
Add : VAT	279.96	VAT Amount	279.96
TOTAL AMOUNT DUE	3,410.08	TOTAL SALES	3,589.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3550/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802969940392

MANZO,ELLEN A
Premise Address: 4TH ST., FRIENDLY HOMES BULACAO TALISAY
Billing Address: 4TH ST., FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-959-2	8021700000-1	09/03/2017	AUGUST/2017	3,588.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80217000001

BC11/465.5/3550/0/31/08-21-2017/71

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039695420896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021128

03938000001

Date : 08-21-2017

BC11/465.5/3560/0610895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393800000-1

Collection Ref. Code : 1831-81-917-1

Customer Information----------

Name : CABALLES,PACITO S

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	366230GS6	Pole No	:	0610895
Serial No	:	2002111731	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37367
Period From	:	07-16-2017	Prev Rdg	:	37139
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	300	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		55.02
Government Charges		
Franchise Tax - Local		12.00
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		331.22
CURRENT BILL - AUGUST 2017		2,436.95
TOTAL AMOUNT DUE		2,436.67

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,661.00

Your monthly electricity consumption chart

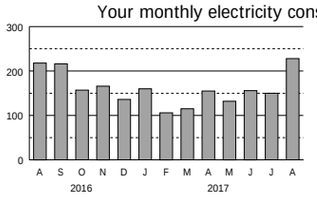

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.95		
Less : VAT	189.71		
Amount Net of VAT	2,247.24		
Less: BIR 2306	79.05		
BIR 2307	42.38	VATable Sales	2,105.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.51
Amount Due	2,125.81	VAT Zero Rated Sales	0.00
Add : VAT	189.71	VAT Amount	189.71
TOTAL AMOUNT DUE	2,315.52	TOTAL SALES	2,436.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3560/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039695420896

CABALLES,PACITO S
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-81-917-1	0393800000-1	09/03/2017	AUGUST/2017	2,436.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03938000001 BC11/465.5/3560/0/31/08-21-2017/71 5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644368682200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024074

64407000005

Date : 08-21-2017

BC11/465.5/3570/0610881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440700000-5

Collection Ref. Code : 1817-34-152-9

Customer Information----------

Name : EUSTAQUIO,GENELYN S

Premise Address: PLAIN VILLE BULACAO TALISAY
Billing Address: PLAIN VILLE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070820	Pole No	:	0610881
Serial No	:	125288852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10222
Period From	:	07-16-2017	Prev Rdg	:	9879
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	140	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,724.50
Transmission Charge	0.3569/kWh	122.42
System Loss Charge	0.7265/kWh	249.19
Sub-Total		2,096.11
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,846.00	76.92
Sub-Total		109.74
Government Charges		
Franchise Tax - Local		18.20
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.09
Transmission		1.17
System Loss		18.09
Distribution		118.37
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		501.34
CURRENT BILL - AUGUST 2017		3,693.62
TOTAL AMOUNT DUE		3,693.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 3,846.17

Your monthly electricity consumption chart

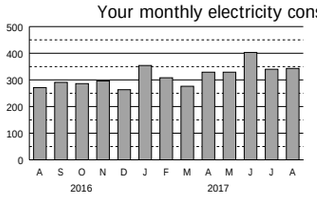

Avg Monthly Usage : 314.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.62		
Less : VAT	288.32		
Amount Net of VAT	3,405.30		
Less: BIR 2306	120.13		
BIR 2307	64.25	VATable Sales	3,192.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.02
Amount Due	3,220.92	VAT Zero Rated Sales	0.00
Add : VAT	288.32	VAT Amount	288.32
TOTAL AMOUNT DUE	3,509.24	TOTAL SALES	3,693.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3570/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644368682200

EUSTAQUIO,GENELYN S
Premise Address: PLAIN VILLE BULACAO TALISAY
Billing Address: PLAIN VILLE BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-152-9	6440700000-5	09/03/2017	AUGUST/2017	3,693.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64407000005

BC11/465.5/3570/0/31/08-21-2017/71

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549871596245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025283

54938000004

Date : 08-21-2017

BC11/465.5/3580/0610825/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493800000-4

Collection Ref. Code : 1831-82-458-2

Customer Information----------

Name : VESTAL,ROSA C

Premise Address: LOWER MANSUETO SUBD. BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203544WS6	Pole No	:	0610825
Serial No	:	42571086	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	71377
Period From	:	07-16-2017	Prev Rdg	:	71305
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	1390	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.48
CURRENT BILL - AUGUST 2017		646.84
TOTAL AMOUNT DUE		646.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 715.00

Your monthly electricity consumption chart

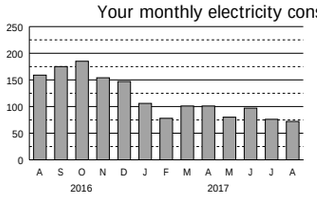

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.84		
Less : VAT	49.44		
Amount Net of VAT	597.40		
Less: BIR 2306	20.60		
BIR 2307	11.14	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	565.66	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	615.10	TOTAL SALES	646.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3580/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549871596245

VESTAL,ROSA C

Premise Address: LOWER MANSUETO SUBD. BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-458-2	5493800000-4	09/03/2017	AUGUST/2017	646.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54938000004 BC11/465.5/3580/0/31/08-21-2017/71 5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267270553308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019196

26788000003

Date : 08-21-2017

BC11/465.5/3590/0610825/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678800000-3

Collection Ref. Code : 1833-64-104-3

Customer Information----------

Name : BERSAMEN,FE AGUANTA

Premise Address: 472 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY
Billing Address: 472 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	188041DS6	Pole No	:	0610825
Serial No	:	11273466	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21548
Period From	:	07-16-2017	Prev Rdg	:	21408
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	480	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,600.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		201.01
CURRENT BILL - AUGUST 2017		1,475.54
TOTAL AMOUNT DUE		- 124.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,600.00

Your monthly electricity consumption chart

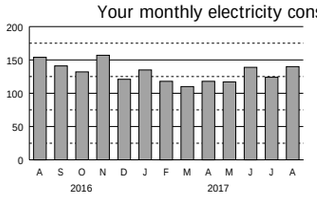

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.54		
Less : VAT	114.24		
Amount Net of VAT	1,361.30		
Less: BIR 2306	47.60		
BIR 2307	25.65	VATable Sales	1,274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.77
Amount Due	1,288.05	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,402.29	TOTAL SALES	1,475.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3590/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267270553308

BERSAMEN,FE AGUANTA
Premise Address: 472 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY
Billing Address: 472 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-104-3	2678800000-3	09/03/2017	AUGUST/2017	- 124.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26788000003

BC11/465.5/3590/0/31/08-21-2017/71

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063636805219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031158

06386000001

Date : 08-21-2017

BC11/465.5/3600/0610825/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638600000-1

Collection Ref. Code : 1813-84-479-8

Customer Information----------

Name : DANO,JOSEPH G.

Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089437	Pole No	:	0610825
Serial No	:	40006992	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8256
Period From	:	07-16-2017	Prev Rdg	:	7971
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	240	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,432.89
Transmission Charge	0.3569/kWh	101.72
System Loss Charge	0.7265/kWh	207.05
Sub-Total		1,741.66
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,051.50	61.03
Sub-Total		88.30
Government Charges		
Franchise Tax - Local		15.11
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.26
Transmission		0.98
System Loss		15.03
Distribution		98.46
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		416.34
CURRENT BILL - AUGUST 2017		3,066.77
TOTAL AMOUNT DUE		3,066.48

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 3,052.00

Your monthly electricity consumption chart

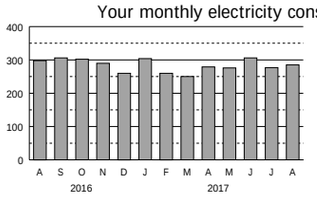

Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.77		
Less : VAT	239.35		
Amount Net of VAT	2,827.42		
Less: BIR 2306	99.73		
BIR 2307	53.35	VATable Sales	2,650.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.99
Amount Due	2,674.34	VAT Zero Rated Sales	0.00
Add : VAT	239.35	VAT Amount	239.35
TOTAL AMOUNT DUE	2,913.69	TOTAL SALES	3,066.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3600/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063636805219

DANO,JOSEPH G.
Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-479-8	0638600000-1	09/03/2017	AUGUST/2017	3,066.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06386000001 BC11/465.5/3600/0/31/08-21-2017/71 5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288787993067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028409

28896000008

Date : 08-21-2017

BC11/465.5/3610/0610825/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889600000-8

Collection Ref. Code : 1817-30-146-2

Customer Information----------

Name : DANO,BELINDA G

Premise Address: 5TH ST., MANSUETO TABUNOK TALISAY
Billing Address: 5TH ST., MANSUETO TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	358525GS6	Pole No	:	0610825
Serial No	:	2002113131	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42251
Period From	:	07-16-2017	Prev Rdg	:	41915
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	300	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,689.31
Transmission Charge	0.3569/kWh	119.92
System Loss Charge	0.7265/kWh	244.10
Sub-Total		2,053.33
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.15
Government Charges		
Franchise Tax - Local		17.40
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		132.34
Transmission		1.15
System Loss		17.72
Distribution		115.97
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		481.62
CURRENT BILL - AUGUST 2017		3,533.49
TOTAL AMOUNT DUE		3,478.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,400.00

Your monthly electricity consumption chart

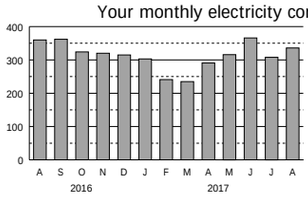

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.49		
Less : VAT	273.37		
Amount Net of VAT	3,260.12		
Less: BIR 2306	113.89		
BIR 2307	61.43	VATable Sales	3,051.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.25
Amount Due	3,084.80	VAT Zero Rated Sales	0.00
Add : VAT	273.37	VAT Amount	273.37
TOTAL AMOUNT DUE	3,358.17	TOTAL SALES	3,533.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3610/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288787993067

DANO,BELINDA G
Premise Address: 5TH ST., MANSUETO TABUNOK TALISAY
Billing Address: 5TH ST., MANSUETO TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-30-146-2	2889600000-8	09/03/2017	AUGUST/2017	3,478.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28896000008

BC11/465.5/3610/0/31/08-21-2017/71

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806976097485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021775

80688000001

Date : 08-21-2017

BC11/465.5/3620/0610825/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068800000-1

Collection Ref. Code : 1833-49-794-5

Customer Information----------

Name : BANZON,NERISSA A

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203525WS6	Pole No	:	0610825
Serial No	:	42810971	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27014
Period From	:	07-16-2017	Prev Rdg	:	26809
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1040	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.3569/kWh	73.16
System Loss Charge	0.7265/kWh	148.93
Sub-Total		1,252.77
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		80.74
Transmission		0.70
System Loss		10.82
Distribution		70.99
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		294.09
CURRENT BILL - AUGUST 2017		2,158.03
TOTAL AMOUNT DUE		2,157.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,698.00

Your monthly electricity consumption chart

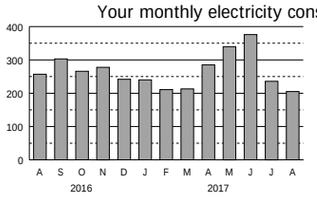

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.03		
Less : VAT	167.03		
Amount Net of VAT	1,991.00		
Less: BIR 2306	69.60		
BIR 2307	37.52	VATable Sales	1,863.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.06
Amount Due	1,883.88	VAT Zero Rated Sales	0.00
Add : VAT	167.03	VAT Amount	167.03
TOTAL AMOUNT DUE	2,050.91	TOTAL SALES	2,158.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3620/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806976097485

BANZON,NERISSA A
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-794-5	8068800000-1	09/03/2017	AUGUST/2017	2,157.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80688000001

BC11/465.5/3620/0/31/08-21-2017/71

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138294571538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021100

13888000000

Date : 08-21-2017

BC11/465.5/3630/0610825/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388800000-0

Collection Ref. Code : 1833-72-431-3

Customer Information----------

Name : ABELLA,PENING C

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	551019 GS6	Pole No	:	0610825
Serial No	:	61619751	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13326
Period From	:	07-16-2017	Prev Rdg	:	13129
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	332	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	990.46
Transmission Charge	0.3569/kWh	70.31
System Loss Charge	0.7265/kWh	143.12
Sub-Total		1,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.58
Transmission		0.67
System Loss		10.40
Distribution		68.24
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.62
CURRENT BILL - AUGUST 2017		2,074.02
TOTAL AMOUNT DUE		2,073.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,139.00

Your monthly electricity consumption chart

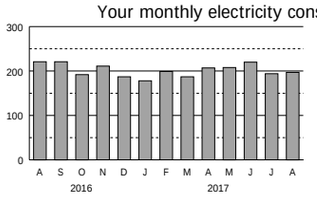

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.02		
Less : VAT	160.52		
Amount Net of VAT	1,913.50		
Less: BIR 2306	66.88		
BIR 2307	36.06	VATable Sales	1,791.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.10
Amount Due	1,810.56	VAT Zero Rated Sales	0.00
Add : VAT	160.52	VAT Amount	160.52
TOTAL AMOUNT DUE	1,971.08	TOTAL SALES	2,074.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3630/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138294571538

ABELLA,PENING C
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-431-3	1388800000-0	09/03/2017	AUGUST/2017	2,073.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13888000000

BC11/465.5/3630/0/31/08-21-2017/71

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018606342290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026284

01847000005

Date : 08-21-2017

BC11/465.5/3640/0610832/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184700000-5

Collection Ref. Code : 1837-36-923-2

Customer Information----------

Name : CUICO,ALLAN D

Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	138000WS6	Pole No	:	0610832
Serial No	:	46060790	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40094
Period From	:	07-16-2017	Prev Rdg	:	39946
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	580	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	744.10
Transmission Charge	0.3569/kWh	52.82
System Loss Charge	0.7265/kWh	107.52
Sub-Total		904.44
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.15
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.28
Transmission		0.51
System Loss		7.79
Distribution		51.42
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		212.46
CURRENT BILL - AUGUST 2017		1,559.53
TOTAL AMOUNT DUE		1,558.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,476.00

Your monthly electricity consumption chart

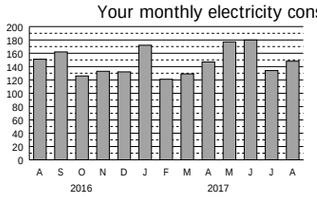

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.53		
Less : VAT	120.73		
Amount Net of VAT	1,438.80		
Less: BIR 2306	50.30		
BIR 2307	27.11	VATable Sales	1,347.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.73
Amount Due	1,361.39	VAT Zero Rated Sales	0.00
Add : VAT	120.73	VAT Amount	120.73
TOTAL AMOUNT DUE	1,482.12	TOTAL SALES	1,559.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3640/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018606342290

CUICO,ALLAN D

Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-923-2	0184700000-5	09/03/2017	AUGUST/2017	1,558.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01847000005

BC11/465.5/3640/0/31/08-21-2017/71

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060407802165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029582

06009000008

Date : 08-21-2017

BC11/465.5/3650/0610853/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600900000-8

Collection Ref. Code : 1835-32-356-1

Customer Information----------

Name : ARADILLOS,VICENTE J TM

Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	107276SS6	Pole No	:	0610853
Serial No	:	78519513	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24113
Period From	:	07-16-2017	Prev Rdg	:	23405
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	500	Billed kWh	:	708

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,559.61
Transmission Charge	0.6288/kWh	445.19
System Loss Charge	0.7117/kWh	503.88
Sub-Total		4,508.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	67.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		67.73
Government Charges		
Franchise Tax - Local		37.66
LFT Differential	0.0061/kWh	4.32
Value Added Tax		
Generation		278.84
Transmission		4.15
System Loss		35.00
Distribution		243.69
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
NPC Stranded Debts	0.0265/kWh	18.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.56
Sub-Total		1,014.64
CURRENT BILL - AUGUST 2017		7,621.84
TOTAL AMOUNT DUE		7,621.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 16,264.02

Your monthly electricity consumption chart

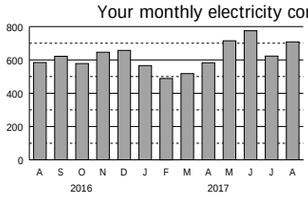

Avg Monthly Usage : 620.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,621.84		
Less : VAT	574.85		
Amount Net of VAT	7,046.99		
Less: BIR 2306	239.52		
BIR 2307	132.98	VATable Sales	6,607.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	439.79
Amount Due	6,674.49	VAT Zero Rated Sales	0.00
Add : VAT	574.85	VAT Amount	574.85
TOTAL AMOUNT DUE	7,249.34	TOTAL SALES	7,621.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3650/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060407802165

ARADILLOS,VICENTE J TM
Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-356-1	0600900000-8	09/03/2017	AUGUST/2017	7,621.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06009000008

BC11/465.5/3650/0/31/08-21-2017/71

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943954446523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023511

94388000005

Date : 08-21-2017

BC11/465.5/3680/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438800000-5

Collection Ref. Code : 1827-31-419-2

Customer Information----------

Name : EMPACIS,VISITACION A

Premise Address: RABAYA CMPD NONOC TABUNOC TALISAY
Billing Address: RABAYA CMPD NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	207261WS6	Pole No	:	0610986
Serial No	:	48913663	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91302
Period From	:	07-16-2017	Prev Rdg	:	91261
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		266.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 425.00

Your monthly electricity consumption chart

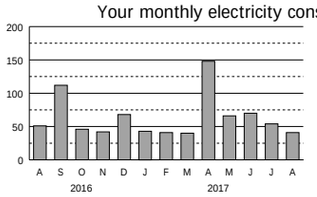

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3680/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943954446523

EMPACIS,VISITACION A
Premise Address: RABAYA CMPD NONOC TABUNOC TALISAY
Billing Address: RABAYA CMPD NONOC TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-419-2	9438800000-5	09/03/2017	AUGUST/2017	266.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94388000005

BC11/465.5/3680/0/31/08-21-2017/71

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838282564252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021091

83888000003

Date : 08-21-2017

BC11/465.5/3690/0610832/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388800000-3

Collection Ref. Code : 1833-72-791-6

Customer Information----------

Name : TABADA,ALICE M TM

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132515	Pole No	:	0610832
Serial No	:	40094831	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7909
Period From	:	07-16-2017	Prev Rdg	:	7582
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	280	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,644.06
Transmission Charge	0.6288/kWh	205.62
System Loss Charge	0.7117/kWh	232.73
Sub-Total		2,082.41
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		17.41
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		128.79
Transmission		1.92
System Loss		16.15
Distribution		112.88
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		468.97
CURRENT BILL - AUGUST 2017		3,523.31
TOTAL AMOUNT DUE		3,522.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,241.00

Your monthly electricity consumption chart

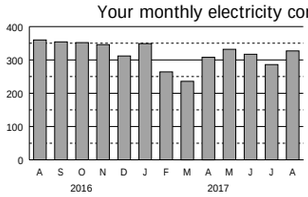

Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,523.31		
Less : VAT	265.82		
Amount Net of VAT	3,257.49		
Less: BIR 2306	110.77		
BIR 2307	61.47	VATable Sales	3,054.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.15
Amount Due	3,085.25	VAT Zero Rated Sales	0.00
Add : VAT	265.82	VAT Amount	265.82
TOTAL AMOUNT DUE	3,351.07	TOTAL SALES	3,523.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3690/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838282564252

TABADA,ALICE M TM
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-791-6	8388800000-3	09/03/2017	AUGUST/2017	3,522.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83888000003

BC11/465.5/3690/0/31/08-21-2017/71

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688628049464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027849

68886000006

Date : 08-21-2017

BC11/465.5/3700/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888600000-6

Collection Ref. Code : 1813-98-884-6

Customer Information----------

Name : BATAL,TERESITA TM M.

Premise Address: FRIENDLY HOMES BULACAO TALISAY

Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	295882SS6	Pole No	:	0610846
Serial No	:	29734150	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13521
Period From	:	07-16-2017	Prev Rdg	:	13424
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.6288/kWh	60.99
System Loss Charge	0.7117/kWh	69.03
Sub-Total		617.71
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.19
Transmission		0.56
System Loss		4.79
Distribution		33.90
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		139.52
CURRENT BILL - AUGUST 2017		1,049.05
TOTAL AMOUNT DUE		1,048.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,035.00

Your monthly electricity consumption chart

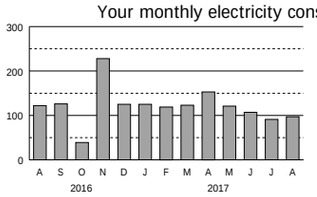

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.05		
Less : VAT	79.25		
Amount Net of VAT	969.80		
Less: BIR 2306	33.03		
BIR 2307	18.31	VATable Sales	909.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.27
Amount Due	918.46	VAT Zero Rated Sales	0.00
Add : VAT	79.25	VAT Amount	79.25
TOTAL AMOUNT DUE	997.71	TOTAL SALES	1,049.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3700/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688628049464

BATAL,TERESITA TM M.

Premise Address: FRIENDLY HOMES BULACAO TALISAY

Billing Address: FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-884-6	6888600000-6	09/03/2017	AUGUST/2017	1,048.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68886000006

BC11/465.5/3700/0/31/08-21-2017/71

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321347569624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028783

32165210173

Date : 08-21-2017

BC11/465.5/3701/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216521017-3

Collection Ref. Code : 1861-52-227-4

Customer Information----------

Name : RAMIREZ,MARKBERT LABANDERO

Premise Address: M1 BULACAO MANSUETO SUBD TALISAY CITY

Billing Address: M1 BULACAO MANSUETO SUBD TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081987	Pole No	:	0610846
Serial No	:	121436759	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9
Period From	:	07-16-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 963.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 958.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2017 - 6.00

Your monthly electricity consumption chart

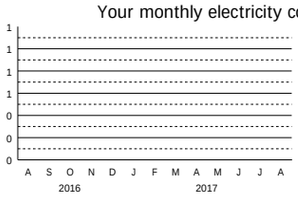

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3701/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321347569624

RAMIREZ,MARKBERT LABANDERO

Premise Address: M1 BULACAO MANSUETO SUBD TALISAY CITY

Billing Address: M1 BULACAO MANSUETO SUBD TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-227-4	3216521017-3	09/03/2017	AUGUST/2017	- 958.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32165210173

BC11/465.5/3701/0/31/08-21-2017/71

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748198131430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024829

7483317303

Date : 08-21-2017

BC11/465.5/3702/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483331730-3

Collection Ref. Code : 1861-52-242-8

Customer Information----------

Name : RAMIREZ,MARKBERT LABANDERO

Premise Address: M2 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M2 BULACAO MANSUETO SUBD TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070790	Pole No	:	0610846
Serial No	:	40017311	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 963.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 957.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2017 - 6.00

Your monthly electricity consumption chart

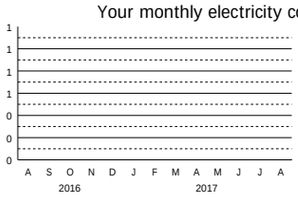

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3702/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748198131430

RAMIREZ,MARKBERT LABANDERO
Premise Address: M2 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M2 BULACAO MANSUETO SUBD TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-242-8	7483331730-3	09/03/2017	AUGUST/2017	- 957.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7483317303

BC11/465.5/3702/0/31/08-21-2017/71

5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700218170332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019111

70091809825

Date : 08-21-2017

BC11/465.5/3703/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009180982-5

Collection Ref. Code : 1861-52-239-8

Customer Information----------

Name : RAMIREZ,MARKBERT LABANDERO

Premise Address: M3 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M3 BULACAO MANSUETO SUBD TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070716	Pole No	:	0610846
Serial No	:	40016238	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 963.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 957.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2017 - 5.00

Your monthly electricity consumption chart

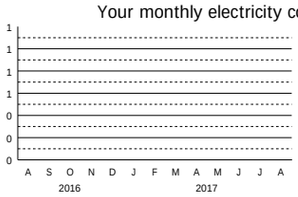

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3703/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700218170332

RAMIREZ,MARKBERT LABANDERO
Premise Address: M3 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M3 BULACAO MANSUETO SUBD TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-239-8	7009180982-5	09/03/2017	AUGUST/2017	- 957.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70091809825

BC11/465.5/3703/0/31/08-21-2017/71

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097524553293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030851

09765860896

Date : 08-21-2017

BC11/465.5/3704/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976586089-6

Collection Ref. Code : 1861-52-206-1

Customer Information----------

Name : RAMIREZ,MARKBERT LABANDERO

Premise Address: M4 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M4 BULACAO MANSUETO SUBD TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083636	Pole No	:	0610846
Serial No	:	40011514	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 963.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 957.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2017 - 6.00

Your monthly electricity consumption chart

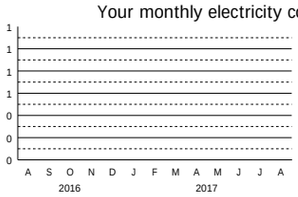

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3704/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097524553293

RAMIREZ,MARKBERT LABANDERO
Premise Address: M4 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M4 BULACAO MANSUETO SUBD TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-206-1	0976586089-6	09/03/2017	AUGUST/2017	- 957.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09765860896

BC11/465.5/3704/0/31/08-21-2017/71

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545183910450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023679

5452127263

Date : 08-21-2017

BC11/465.5/3705/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452112726-3

Collection Ref. Code : 1861-52-236-3

Customer Information----------

Name : RAMIREZ,MARKBERT LABANDERO

Premise Address: M5 BULACAO MANSUETO SUBD TALISAY CITY

Billing Address: M5 BULACAO MANSUETO SUBD TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083637	Pole No	:	0610846
Serial No	:	40011513	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	87
Period From	:	07-16-2017	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 998.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 993.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 1, 2016 - 24.00

Your monthly electricity consumption chart

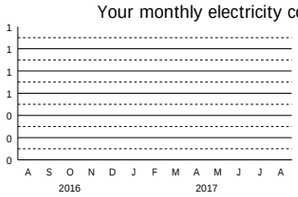

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3705/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545183910450

RAMIREZ,MARKBERT LABANDERO

Premise Address: M5 BULACAO MANSUETO SUBD TALISAY CITY

Billing Address: M5 BULACAO MANSUETO SUBD TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-236-3	5452112726-3	09/03/2017	AUGUST/2017	- 993.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5452127263

BC11/465.5/3705/0/31/08-21-2017/71

5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200415691546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019161

20013350556

Date : 08-21-2017

BC11/465.5/3706/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001335055-6

Collection Ref. Code : 1861-52-212-6

Customer Information----------

Name : RAMIREZ,MARKBERT LABANDERO

Premise Address: M6 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M6 BULACAO MANSUETO SUBD TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083634	Pole No	:	0610846
Serial No	:	40011515	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 963.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 957.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2017 - 6.00

Your monthly electricity consumption chart

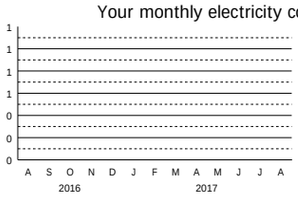

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3706/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200415691546

RAMIREZ,MARKBERT LABANDERO
Premise Address: M6 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M6 BULACAO MANSUETO SUBD TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-212-6	2001335055-6	09/03/2017	AUGUST/2017	- 957.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20013350556

BC11/465.5/3706/0/31/08-21-2017/71

5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321881055143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028728

32147070034

Date : 08-21-2017

BC11/465.5/3707/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214707003-4

Collection Ref. Code : 1861-52-221-5

Customer Information----------

Name : RAMIREZ,MARKBERT LABANDERO

Premise Address: M7 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M7 BULACAO MANSUETO SUBD TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083635	Pole No	:	0610846
Serial No	:	40011512	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	348
Period From	:	07-16-2017	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1220	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 915.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 909.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2017 - 6.00

Your monthly electricity consumption chart

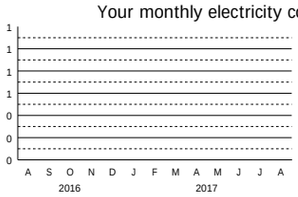

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3707/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321881055143

RAMIREZ,MARKBERT LABANDERO
Premise Address: M7 BULACAO MANSUETO SUBD TALISAY CITY
Billing Address: M7 BULACAO MANSUETO SUBD TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-221-5	3214707003-4	09/03/2017	AUGUST/2017	- 909.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32147070034

BC11/465.5/3707/0/31/08-21-2017/71

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221345617498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027543

22196000008

Date : 08-21-2017

BC11/465.5/3730/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219600000-8

Collection Ref. Code : 1815-87-098-2

Customer Information----------

Name : MADRID,CARLO TM B

Premise Address: 5TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 5TH ST. FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	425014 GS6	Pole No	:	0610846
Serial No	:	54639944	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10505
Period From	:	07-16-2017	Prev Rdg	:	10302
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	120	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,020.62
Transmission Charge	0.3569/kWh	72.45
System Loss Charge	0.7265/kWh	147.48
Sub-Total		1,240.55
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.42
Government Charges		
Franchise Tax - Local		10.52
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		79.94
Transmission		0.69
System Loss		10.72
Distribution		70.30
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		291.22
CURRENT BILL - AUGUST 2017		2,137.04
TOTAL AMOUNT DUE		2,136.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 2,106.00

Your monthly electricity consumption chart

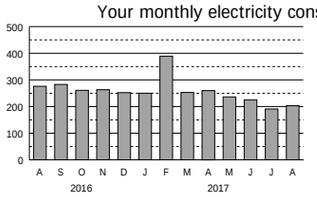

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.04		
Less : VAT	165.39		
Amount Net of VAT	1,971.65		
Less: BIR 2306	68.92		
BIR 2307	37.15	VATable Sales	1,845.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.83
Amount Due	1,865.58	VAT Zero Rated Sales	0.00
Add : VAT	165.39	VAT Amount	165.39
TOTAL AMOUNT DUE	2,030.97	TOTAL SALES	2,137.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3730/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221345617498

MADRID,CARLO TM B
Premise Address: 5TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 5TH ST. FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-87-098-2	2219600000-8	09/03/2017	AUGUST/2017	2,136.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22196000008

BC11/465.5/3730/0/31/08-21-2017/71

5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512621783347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024641

51287000007

Date : 08-21-2017

BC11/465.5/3740/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128700000-7

Collection Ref. Code : 1843-27-887-1

Customer Information----------

Name : HERMANN,ESTRELLA T

Premise Address: 5TH ST., FRIENDLY HOMES SUBD., BULACAO TALISAY
Billing Address: 5TH ST., FRIENDLY HOMES SUBD., BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	238762DS6	Pole No	:	0610846
Serial No	:	10763164	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23420
Period From	:	07-16-2017	Prev Rdg	:	23035
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	880	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,935.66
Transmission Charge	0.3569/kWh	137.41
System Loss Charge	0.7265/kWh	279.70
Sub-Total		2,352.77
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,766.50	55.33
Sub-Total		92.16
Government Charges		
Franchise Tax - Local		20.24
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		151.64
Transmission		1.32
System Loss		20.32
Distribution		132.79
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		558.76
CURRENT BILL - AUGUST 2017		4,110.29
TOTAL AMOUNT DUE		4,109.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 2,767.00

Your monthly electricity consumption chart

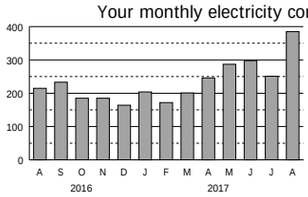

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,110.29		
Less : VAT	319.84		
Amount Net of VAT	3,790.45		
Less: BIR 2306	133.27		
BIR 2307	71.48	VATable Sales	3,551.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.92
Amount Due	3,585.70	VAT Zero Rated Sales	0.00
Add : VAT	319.84	VAT Amount	319.84
TOTAL AMOUNT DUE	3,905.54	TOTAL SALES	4,110.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3740/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512621783347

HERMANN,ESTRELLA T
Premise Address: 5TH ST., FRIENDLY HOMES SUBD., BULACAO TALISAY
Billing Address: 5TH ST., FRIENDLY HOMES SUBD., BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-887-1	5128700000-7	09/03/2017	AUGUST/2017	4,109.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51287000007

BC11/465.5/3740/0/31/08-21-2017/71

5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241447857369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022493

24156000002

Date : 08-21-2017

BC11/465.5/3750/0610846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415600000-2

Collection Ref. Code : 1821-46-506-7

Customer Information----------

Name : BUGTAI,MICHAEL TM L.

Premise Address: 5TH ST, FRIENDLY HOMES SUBD BULACAO CEBU CITY
Billing Address: 5TH ST, FRIENDLY HOMES SUBD BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	310644GS6	Pole No	:	0610846
Serial No	:	45408852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25382
Period From	:	07-16-2017	Prev Rdg	:	25371
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	400	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,754.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 1,743.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 15.00

Your monthly electricity consumption chart

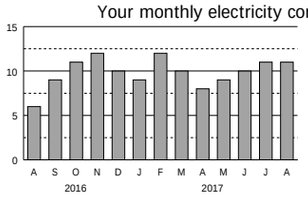

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3750/0/10/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241447857369

BUGTAI,MICHAEL TM L.
Premise Address: 5TH ST, FRIENDLY HOMES SUBD BULACAO CEBU CITY
Billing Address: 5TH ST, FRIENDLY HOMES SUBD BULACAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-506-7	2415600000-2	09/03/2017	AUGUST/2017	- 1,743.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24156000002 BC11/465.5/3750/0/10/08-21-2017/71 5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288100395202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028794

28867000003

Date : 08-21-2017

BC11/465.5/3780/0649291/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886700000-3

Collection Ref. Code : 1829-85-614-6

Customer Information----------

Name : ALEGADO,PACITA O

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	354628SS6	Pole No	:	0649291
Serial No	:	36295608	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22860
Period From	:	07-16-2017	Prev Rdg	:	22860
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 330.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 324.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 9, 2015 - 27.00

Your monthly electricity consumption chart

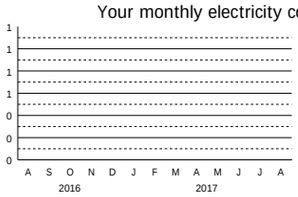

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3780/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288100395202

ALEGADO,PACITA O
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-614-6	2886700000-3	09/03/2017	AUGUST/2017	- 324.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28867000003

BC11/465.5/3780/0/31/08-21-2017/71

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521099064294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028203

52148000004

Date : 08-21-2017

BC11/465.5/3790/0649291/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214800000-4

Collection Ref. Code : 1831-91-017-9

Customer Information----------

Name : CODILLA,VINCENT C

Premise Address: BULACAO TALISAY C/O GUADALUPE RAYA - CAVAN
Billing Address: BULACAO TALISAY C/O GUADALUPE RAYA - CAVAN

TIN :

Metering Information----------

Meter No	:	120932DS6	Pole No	:	0649291
Serial No	:	15741820	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42971
Period From	:	07-16-2017	Prev Rdg	:	42309
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	900	Billed kWh	:	662

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,328.34
Transmission Charge	0.3569/kWh	236.27
System Loss Charge	0.7265/kWh	480.94
Sub-Total		4,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 4,455.50	89.11
Sub-Total		152.44
Government Charges		
Franchise Tax - Local		34.75
LFT Differential	0.0061/kWh	4.04
Value Added Tax		
Generation		260.73
Transmission		2.27
System Loss		34.95
Distribution		227.90
Others		22.95
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
NPC Stranded Debts	0.0265/kWh	17.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.15
Sub-Total		959.58
CURRENT BILL - AUGUST 2017		7,056.75
TOTAL AMOUNT DUE		7,056.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 4,455.40

Your monthly electricity consumption chart

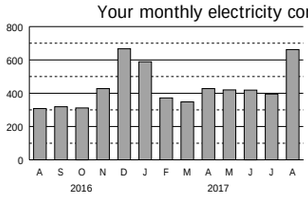

Avg Monthly Usage : 435.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,056.75		
Less : VAT	548.80		
Amount Net of VAT	6,507.95		
Less: BIR 2306	228.67		
BIR 2307	122.72	VATable Sales	6,097.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.78
Amount Due	6,156.56	VAT Zero Rated Sales	0.00
Add : VAT	548.80	VAT Amount	548.80
TOTAL AMOUNT DUE	6,705.36	TOTAL SALES	7,056.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3790/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521099064294

CODILLA,VINCENT C

Premise Address: BULACAO TALISAY C/O GUADALUPE RAYA - CAVAN
Billing Address: BULACAO TALISAY C/O GUADALUPE RAYA - CAVAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-017-9	5214800000-4	09/03/2017	AUGUST/2017	7,056.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52148000004

BC11/465.5/3790/0/31/08-21-2017/71

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508915958696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023008

50867000007

Date : 08-21-2017

BC11/465.5/3820/0610930/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086700000-7

Collection Ref. Code : 1829-82-776-6

Customer Information----------

Name : FERNANDEZ,LUCINO A

Premise Address: LOWER MANSUETO SUBDV BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBDV BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	428178 GS6	Pole No	:	0610930
Serial No	:	78150219	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16729
Period From	:	07-16-2017	Prev Rdg	:	16441
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	1850	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,447.98
Transmission Charge	0.3569/kWh	102.79
System Loss Charge	0.7265/kWh	209.23
Sub-Total		1,760.00
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.55
Government Charges		
Franchise Tax - Local		14.91
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		113.42
Transmission		0.99
System Loss		15.20
Distribution		99.49
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		412.89
CURRENT BILL - AUGUST 2017		3,029.49
TOTAL AMOUNT DUE		3,029.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,141.00

Your monthly electricity consumption chart

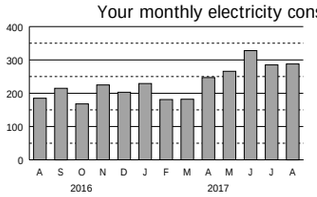

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.49		
Less : VAT	234.41		
Amount Net of VAT	2,795.08		
Less: BIR 2306	97.67		
BIR 2307	52.67	VATable Sales	2,616.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.48
Amount Due	2,644.74	VAT Zero Rated Sales	0.00
Add : VAT	234.41	VAT Amount	234.41
TOTAL AMOUNT DUE	2,879.15	TOTAL SALES	3,029.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3820/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508915958696

FERNANDEZ,LUCINO A
Premise Address: LOWER MANSUETO SUBDV BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBDV BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-776-6	5086700000-7	09/03/2017	AUGUST/2017	3,029.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50867000007

BC11/465.5/3820/0/31/08-21-2017/71

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805641497928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021358

80516865195

Date : 08-21-2017

BC11/465.5/3840/0610923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051686519-5

Collection Ref. Code : 1857-53-683-5

Customer Information----------

Name : INDIG,MARISSA INOCENCIO

Premise Address: 6TH ST. FRIENDLY HOMES TABUNOC, TALISAY CITY

Billing Address: 6TH ST. FRIENDLY HOMES TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3841 EIS6	Pole No	:	0610923
Serial No	:	83301876	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10848
Period From	:	07-16-2017	Prev Rdg	:	10627
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	164	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,111.12
Transmission Charge	0.3569/kWh	78.87
System Loss Charge	0.7265/kWh	160.56
Sub-Total		1,350.55
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.15
Government Charges		
Franchise Tax - Local		11.45
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.04
Transmission		0.76
System Loss		11.66
Distribution		76.48
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		316.99
CURRENT BILL - AUGUST 2017		2,326.04
TOTAL AMOUNT DUE		2,325.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,833.00

Your monthly electricity consumption chart

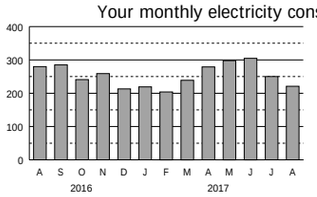

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.04		
Less : VAT	180.01		
Amount Net of VAT	2,146.03		
Less: BIR 2306	75.01		
BIR 2307	40.44	VATable Sales	2,009.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.98
Amount Due	2,030.58	VAT Zero Rated Sales	0.00
Add : VAT	180.01	VAT Amount	180.01
TOTAL AMOUNT DUE	2,210.59	TOTAL SALES	2,326.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3840/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805641497928

INDIG,MARISSA INOCENCIO

Premise Address: 6TH ST. FRIENDLY HOMES TABUNOC, TALISAY CITY

Billing Address: 6TH ST. FRIENDLY HOMES TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-683-5	8051686519-5	09/03/2017	AUGUST/2017	2,325.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80516865195

BC11/465.5/3840/0/31/08-21-2017/71

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364110119524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031476

36438715140

Date : 08-21-2017

BC11/465.5/3855/0575665/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643871514-0

Collection Ref. Code : 1861-82-254-5

Customer Information----------

Name : LINDAYAO,ANELYN MANOLO

Premise Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

Billing Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106375	Pole No	:	0575665
Serial No	:	129125165	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3313
Period From	:	07-16-2017	Prev Rdg	:	3160
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		8.12
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		223.77
CURRENT BILL - AUGUST 2017		1,649.00
TOTAL AMOUNT DUE		1,649.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,640.61

Your monthly electricity consumption chart

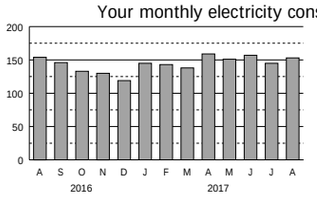

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.00		
Less : VAT	128.76		
Amount Net of VAT	1,520.24		
Less: BIR 2306	53.64		
BIR 2307	28.69	VATable Sales	1,425.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.01
Amount Due	1,437.91	VAT Zero Rated Sales	0.00
Add : VAT	128.76	VAT Amount	128.76
TOTAL AMOUNT DUE	1,566.67	TOTAL SALES	1,649.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3855/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364110119524

LINDAYAO,ANELYN MANOLO
Premise Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY
Billing Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-254-5	3643871514-0	09/03/2017	AUGUST/2017	1,649.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36438715140

BC11/465.5/3855/0/31/08-21-2017/71

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349183677418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025880

34928000008

Date : 08-21-2017

BC11/465.5/3860/0575665/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492800000-8

Collection Ref. Code : 1831-78-182-4

Customer Information----------

Name : RICACHO,LYNDE S.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	288823SS6	Pole No	:	0575665
Serial No	:	28387904	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13809
Period From	:	07-16-2017	Prev Rdg	:	13749
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.26
CURRENT BILL - AUGUST 2017		450.60
TOTAL AMOUNT DUE		449.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,057.00

Your monthly electricity consumption chart

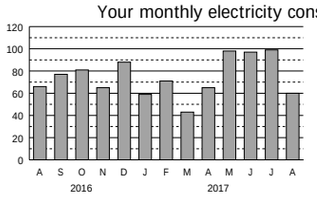

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.60		
Less : VAT	34.00		
Amount Net of VAT	416.60		
Less: BIR 2306	14.17		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	394.77	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	428.77	TOTAL SALES	450.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3860/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349183677418

RICACHO,LYNDE S.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-182-4	3492800000-8	09/03/2017	AUGUST/2017	449.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34928000008

BC11/465.5/3860/0/31/08-21-2017/71

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842971042048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022861

84217000003

Date : 08-21-2017

BC11/465.5/3870/0575665/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421700000-3

Collection Ref. Code : 1817-83-725-7

Customer Information----------

Name : NIERE,CHARLITO E

Premise Address: MANSUETO GIL ST. BULACAO TALISAY
Billing Address: MANSUETO GIL ST. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022734	Pole No	:	0575665
Serial No	:	121743505	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4905
Period From	:	07-16-2017	Prev Rdg	:	4807
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	492.71
Transmission Charge	0.3569/kWh	34.98
System Loss Charge	0.7265/kWh	71.20
Sub-Total		598.89
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 884.30	- 44.22
Surcharge	0.02 of 916.50	18.33
Sub-Total		- 25.89
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.58
Transmission		0.33
System Loss		5.17
Distribution		34.25
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		137.76
CURRENT BILL - AUGUST 2017		996.17
TOTAL AMOUNT DUE		995.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 917.00

Your monthly electricity consumption chart

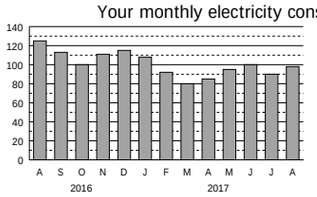

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.17		
Less : VAT	77.20		
Amount Net of VAT	918.97		
Less: BIR 2306	32.18		
BIR 2307	17.28	VATable Sales	858.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.56
Amount Due	869.51	VAT Zero Rated Sales	0.00
Add : VAT	77.20	VAT Amount	77.20
TOTAL AMOUNT DUE	946.71	TOTAL SALES	996.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3870/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842971042048

NIERE,CHARLITO E

Premise Address: MANSUETO GIL ST. BULACAO TALISAY
Billing Address: MANSUETO GIL ST. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-83-725-7	8421700000-3	09/03/2017	AUGUST/2017	995.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84217000003 BC11/465.5/3870/0/31/08-21-2017/71 5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966070324566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032581

96697589644

Date : 08-21-2017

BC11/465.5/3875/0575672/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669758964-4

Collection Ref. Code : 9669-75-896-4

Customer Information----------

Name : MABULAY,CARREN MUNEZ

Premise Address: 6TH ST. PLAINVILLE SUBD. BULACAO,TALISAY CITY
Billing Address: 6TH ST. PLAINVILLE SUBD. BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197048	Pole No	:	0575672
Serial No	:	40143025	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	326
Period From	:	07-16-2017	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	226	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.32
CURRENT BILL - AUGUST 2017		118.14
TOTAL AMOUNT DUE		117.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 505.00

Your monthly electricity consumption chart

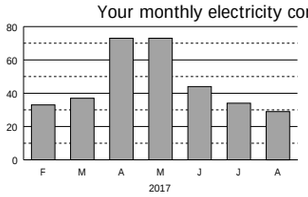

Avg Monthly Usage : 46.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.14		
Less : VAT	8.32		
Amount Net of VAT	109.82		
Less: BIR 2306	3.46		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	104.49	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3875/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966070324566

MABULAY,CARREN MUNEZ
Premise Address: 6TH ST. PLAINVILLE SUBD. BULACAO,TALISAY CITY
Billing Address: 6TH ST. PLAINVILLE SUBD. BULACAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9669-75-896-4	9669758964-4	09/03/2017	AUGUST/2017	117.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96697589644

BC11/465.5/3875/0/31/08-21-2017/71

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807567892445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022345

80730543230

Date : 08-21-2017

BC11/465.5/3885/0575672/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073054323-0

Collection Ref. Code : 1863-82-872-9

Customer Information----------

Name : JABEL,HAROLD ROY JABIENA

Premise Address: 6TH STREET FRIENDLY HOMES SUBDIVISION BULACAO,TALISAY CITY
Billing Address: 6TH STREET FRIENDLY HOMES SUBDIVISION BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146520	Pole No	:	0575672
Serial No	:	40098598	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1191
Period From	:	07-16-2017	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	113	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 160.95
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.21
CURRENT BILL - AUGUST 2017		297.02
TOTAL AMOUNT DUE		296.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 128.00

Your monthly electricity consumption chart

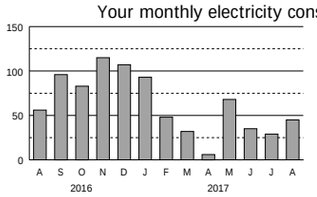

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.02		
Less : VAT	22.25		
Amount Net of VAT	274.77		
Less: BIR 2306	9.28		
BIR 2307	4.99	VATable Sales	247.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.96
Amount Due	260.50	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	282.75	TOTAL SALES	297.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3885/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807567892445

JABEL,HAROLD ROY JABIENA
Premise Address: 6TH STREET FRIENDLY HOMES SUBDIVISION BULACAO,TALISAY CITY
Billing Address: 6TH STREET FRIENDLY HOMES SUBDIVISION BULACAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-872-9	8073054323-0	09/03/2017	AUGUST/2017	296.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80730543230

BC11/465.5/3885/0/31/08-21-2017/71

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948488512895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025572

94847000000

Date : 08-21-2017

BC11/465.5/3890/0575686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484700000-0

Collection Ref. Code : 1837-40-149-7

Customer Information----------

Name : GAMBOA,JESUS T.

Premise Address: 6TH ST., FRIENDLY HOMES SUB Talisay
Billing Address: 6TH ST., FRIENDLY HOMES SUB Talisay

TIN :

Metering Information----------

Meter No	:	519937 GS6	Pole No	:	0575686
Serial No	:	54655444	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7715
Period From	:	07-16-2017	Prev Rdg	:	7629
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		- 56.91
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.90
CURRENT BILL - AUGUST 2017		837.61
TOTAL AMOUNT DUE		837.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,038.00

Your monthly electricity consumption chart

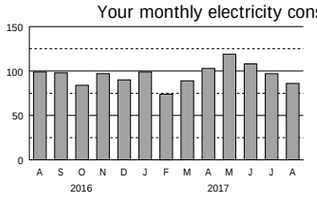

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.61		
Less : VAT	64.94		
Amount Net of VAT	772.67		
Less: BIR 2306	27.06		
BIR 2307	14.49	VATable Sales	719.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.96
Amount Due	731.12	VAT Zero Rated Sales	0.00
Add : VAT	64.94	VAT Amount	64.94
TOTAL AMOUNT DUE	796.06	TOTAL SALES	837.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3890/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948488512895

GAMBOA,JESUS T.
Premise Address: 6TH ST., FRIENDLY HOMES SUB Talisay
Billing Address: 6TH ST., FRIENDLY HOMES SUB Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-149-7	9484700000-0	09/03/2017	AUGUST/2017	837.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94847000000

BC11/465.5/3890/0/31/08-21-2017/71

5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774115403586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022664

77424430112

Date : 08-21-2017

BC11/465.5/3900/0575686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742443011-2

Collection Ref. Code : 1851-52-797-4

Customer Information----------

Name : GAMBOA,JIMMY TABADA

Premise Address: 6TH STREET FRIENDLY HOMES SUBDIVISION BULACAO
Billing Address: 6TH STREET FRIENDLY HOMES SUBDIVISION BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1143430	Pole No	:	0575686
Serial No	:	85007244	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2805
Period From	:	07-16-2017	Prev Rdg	:	2684
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	472	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.3569/kWh	43.18
System Loss Charge	0.7265/kWh	87.91
Sub-Total		739.44
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.66
Transmission		0.42
System Loss		6.38
Distribution		42.15
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		178.35
CURRENT BILL - AUGUST 2017		1,316.14
TOTAL AMOUNT DUE		1,314.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,779.44

Your monthly electricity consumption chart

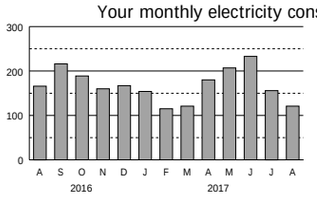

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.14		
Less : VAT	103.13		
Amount Net of VAT	1,213.01		
Less: BIR 2306	42.96		
BIR 2307	22.90	VATable Sales	1,137.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.22
Amount Due	1,147.15	VAT Zero Rated Sales	0.00
Add : VAT	103.13	VAT Amount	103.13
TOTAL AMOUNT DUE	1,250.28	TOTAL SALES	1,316.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3900/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774115403586

GAMBOA,JIMMY TABADA
Premise Address: 6TH STREET FRIENDLY HOMES SUBDIVISION BULACAO
Billing Address: 6TH STREET FRIENDLY HOMES SUBDIVISION BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-797-4	7742443011-2	09/03/2017	AUGUST/2017	1,314.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77424430112

BC11/465.5/3900/0/31/08-21-2017/71

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811593883913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023735

81148000003

Date : 08-21-2017

BC11/465.5/3910/0575686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114800000-3

Collection Ref. Code : 1831-90-911-1

Customer Information----------

Name : CASTRO,ROLANDO A

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	279185GS6	Pole No	:	0575686
Serial No	:	46559432	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42624
Period From	:	07-16-2017	Prev Rdg	:	42521
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	650	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		148.06
CURRENT BILL - AUGUST 2017		1,087.08
TOTAL AMOUNT DUE		1,086.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,248.00

Your monthly electricity consumption chart

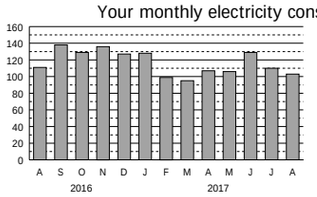

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.08		
Less : VAT	84.20		
Amount Net of VAT	1,002.88		
Less: BIR 2306	35.08		
BIR 2307	18.90	VATable Sales	939.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	948.90	VAT Zero Rated Sales	0.00
Add : VAT	84.20	VAT Amount	84.20
TOTAL AMOUNT DUE	1,033.10	TOTAL SALES	1,087.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3910/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811593883913

CASTRO,ROLANDO A
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-911-1	8114800000-3	09/03/2017	AUGUST/2017	1,086.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81148000003

BC11/465.5/3910/0/31/08-21-2017/71

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048890833638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04888000009

1011024776
Date : 08-21-2017
BC11/465.5/3930/0575686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488800000-9
Collection Ref. Code : 1833-73-059-3

Customer Information----------
Name : TIGLEY,EDWIN S TM
Premise Address: FRIENDLY HOMES SUBD BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138040	Pole No	:	0575686
Serial No	:	40093663	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3273
Period From	:	07-16-2017	Prev Rdg	:	3092
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	3357	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	910.01
Transmission Charge	0.6288/kWh	113.81
System Loss Charge	0.7117/kWh	128.82
Sub-Total		1,152.64
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.32
Government Charges		
Franchise Tax - Local		9.65
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.29
Transmission		1.06
System Loss		8.96
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		259.89
CURRENT BILL - AUGUST 2017		1,952.75
TOTAL AMOUNT DUE		1,952.61

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 1,534.00

Your monthly electricity consumption chart

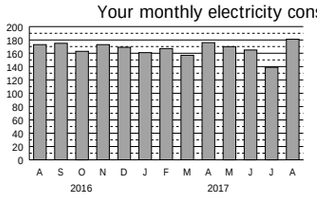

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.75		
Less : VAT	147.43		
Amount Net of VAT	1,805.32		
Less: BIR 2306	61.44		
BIR 2307	34.07	VATable Sales	1,692.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.46
Amount Due	1,709.81	VAT Zero Rated Sales	0.00
Add : VAT	147.43	VAT Amount	147.43
TOTAL AMOUNT DUE	1,857.24	TOTAL SALES	1,952.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3930/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048890833638

TIGLEY,EDWIN S TM
Premise Address: FRIENDLY HOMES SUBD BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-059-3	0488800000-9	09/03/2017	AUGUST/2017	1,952.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04888000009 BC11/465.5/3930/0/31/08-21-2017/71 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210965770739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022570

21077000004

Date : 08-21-2017

BC11/465.5/3950/0575686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107700000-4

Collection Ref. Code : 1841-93-251-5

Customer Information----------

Name : DUAVIS,MARY LUCILYNE R

Premise Address: 6TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 6TH ST. FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	009246 EFS6	Pole No	:	0575686
Serial No	:	121437043	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	135
Period From	:	07-16-2017	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 80.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 20, 2012 - 5.00

Your monthly electricity consumption chart

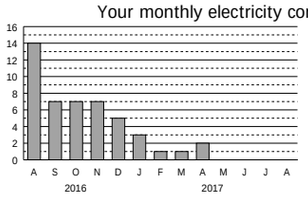

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3950/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210965770739

DUAVIS,MARY LUCILYNE R
Premise Address: 6TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 6TH ST. FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-251-5	2107700000-4	09/03/2017	AUGUST/2017	- 80.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21077000004

BC11/465.5/3950/0/31/08-21-2017/71

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241848173774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022398

24148000003

Date : 08-21-2017

BC11/465.5/3960/0575735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414800000-3

Collection Ref. Code : 1831-91-575-8

Customer Information----------

Name : MENDOZA,EVANGELINE H

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	279141GS6	Pole No	:	0575735
Serial No	:	49362775	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48773
Period From	:	07-16-2017	Prev Rdg	:	48457
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	1200	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,588.75
Transmission Charge	0.3569/kWh	112.78
System Loss Charge	0.7265/kWh	229.57
Sub-Total		1,931.10
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		16.36
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		124.46
Transmission		1.09
System Loss		16.68
Distribution		109.10
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		453.00
CURRENT BILL - AUGUST 2017		3,323.50
TOTAL AMOUNT DUE		3,323.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,931.00

Your monthly electricity consumption chart

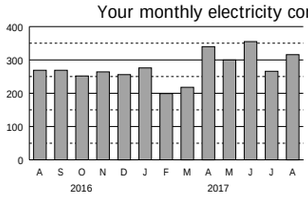

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.50		
Less : VAT	257.15		
Amount Net of VAT	3,066.35		
Less: BIR 2306	107.13		
BIR 2307	57.78	VATable Sales	2,870.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.85
Amount Due	2,901.44	VAT Zero Rated Sales	0.00
Add : VAT	257.15	VAT Amount	257.15
TOTAL AMOUNT DUE	3,158.59	TOTAL SALES	3,323.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3960/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241848173774

MENDOZA,EVANGELINE H

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-575-8	2414800000-3	09/03/2017	AUGUST/2017	3,323.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24148000003

BC11/465.5/3960/0/31/08-21-2017/71

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171092140033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021172

17119000002

Date : 08-21-2017

BC11/465.5/3990/0575735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711900000-2

Collection Ref. Code : 1835-51-167-8

Customer Information----------

Name : APOSTOL,EVITA G

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	109208DS6	Pole No	:	0575735
Serial No	:	15204452	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48958
Period From	:	07-16-2017	Prev Rdg	:	48674
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	520	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,427.87
Transmission Charge	0.3569/kWh	101.36
System Loss Charge	0.7265/kWh	206.33
Sub-Total		1,735.56
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,060.50	61.21
Sub-Total		88.38
Government Charges		
Franchise Tax - Local		15.06
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		111.85
Transmission		0.97
System Loss		15.00
Distribution		98.11
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		414.92
CURRENT BILL - AUGUST 2017		3,056.47
TOTAL AMOUNT DUE		3,055.87

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 3,061.00

Your monthly electricity consumption chart

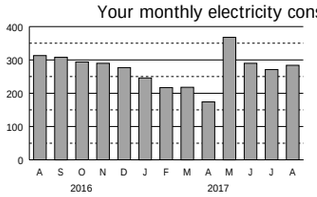

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.47		
Less : VAT	238.55		
Amount Net of VAT	2,817.92		
Less: BIR 2306	99.40		
BIR 2307	53.17	VATable Sales	2,641.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.37
Amount Due	2,665.35	VAT Zero Rated Sales	0.00
Add : VAT	238.55	VAT Amount	238.55
TOTAL AMOUNT DUE	2,903.90	TOTAL SALES	3,056.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/3990/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171092140033

APOSTOL,EVITA G
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-167-8	1711900000-2	09/03/2017	AUGUST/2017	3,055.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17119000002

BC11/465.5/3990/0/31/08-21-2017/71

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340703873813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022194

34039492177

Date : 08-21-2017

BC11/465.5/4000/0575735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403949217-7

Collection Ref. Code : 1853-44-371-9

Customer Information----------

Name : RODRIGO,JOCELYN TAYO

Premise Address: 6TH STREET FRIENDLY HOMES SUBDIVISION TABUNOC, TALISAY

Billing Address: 6TH STREET FRIENDLY HOMES SUBDIVISION TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	548399 GS6	Pole No	:	0575735
Serial No	:	22893154	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18759
Period From	:	07-16-2017	Prev Rdg	:	18378
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	2372	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,915.55
Transmission Charge	0.3569/kWh	135.98
System Loss Charge	0.7265/kWh	276.80
Sub-Total		2,328.33
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,383.00	87.66
Sub-Total		124.11
Government Charges		
Franchise Tax - Local		20.22
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		150.06
Transmission		1.30
System Loss		20.11
Distribution		131.42
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		557.12
CURRENT BILL - AUGUST 2017		4,104.72
TOTAL AMOUNT DUE		4,103.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 4,384.00

Your monthly electricity consumption chart

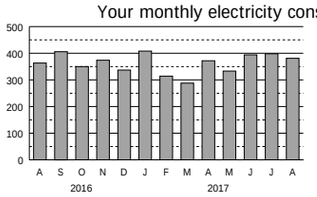

Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.72		
Less : VAT	320.49		
Amount Net of VAT	3,784.23		
Less: BIR 2306	133.55		
BIR 2307	71.40	VATable Sales	3,547.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.63
Amount Due	3,579.28	VAT Zero Rated Sales	0.00
Add : VAT	320.49	VAT Amount	320.49
TOTAL AMOUNT DUE	3,899.77	TOTAL SALES	4,104.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4000/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340703873813

RODRIGO,JOCELYN TAYO

Premise Address: 6TH STREET FRIENDLY HOMES SUBDIVISION TABUNOC, TALISAY

Billing Address: 6TH STREET FRIENDLY HOMES SUBDIVISION TABUNOC, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-371-9	3403949217-7	09/03/2017	AUGUST/2017	4,103.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34039492177

BC11/465.5/4000/0/31/08-21-2017/71

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031457777845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031167

03148000007

Date : 08-21-2017

BC11/465.5/4030/0575714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314800000-7

Collection Ref. Code : 1831-91-101-9

Customer Information----------

Name : ENCORPORADO,JESUS A TM

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	526652 GS6	Pole No	:	0575714
Serial No	:	52887457	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16248
Period From	:	07-16-2017	Prev Rdg	:	15992
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,287.09
Transmission Charge	0.3569/kWh	91.37
System Loss Charge	0.7265/kWh	185.98
Sub-Total		1,564.44
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.49
Government Charges		
Franchise Tax - Local		13.26
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.82
Transmission		0.87
System Loss		13.51
Distribution		88.50
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		367.08
CURRENT BILL - AUGUST 2017		2,693.50
TOTAL AMOUNT DUE		2,692.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,943.00

Your monthly electricity consumption chart

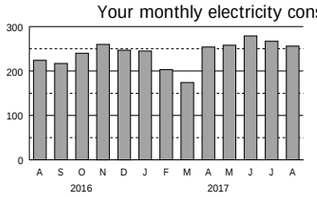

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.50		
Less : VAT	208.42		
Amount Net of VAT	2,485.08		
Less: BIR 2306	86.84		
BIR 2307	46.82	VATable Sales	2,326.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.66
Amount Due	2,351.42	VAT Zero Rated Sales	0.00
Add : VAT	208.42	VAT Amount	208.42
TOTAL AMOUNT DUE	2,559.84	TOTAL SALES	2,693.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4030/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031457777845

ENCORPORADO,JESUS A TM

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-101-9	0314800000-7	09/03/2017	AUGUST/2017	2,692.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03148000007

BC11/465.5/4030/0/31/08-21-2017/71

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477711119515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023400

47767000004

Date : 08-21-2017

BC11/465.5/4040/0575714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776700000-4

Collection Ref. Code : 1829-81-839-2

Customer Information----------

Name : PAQUIT,SUSTINES G

Premise Address: 487 6TH ST., FRIENDLY HOMES BULACAO TALISAY CITY

Billing Address: 487 6TH ST., FRIENDLY HOMES BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	166142WS6	Pole No	:	0575714
Serial No	:	44248577	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21182
Period From	:	07-16-2017	Prev Rdg	:	21001
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	826	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	910.01
Transmission Charge	0.3569/kWh	64.60
System Loss Charge	0.7265/kWh	131.50
Sub-Total		1,106.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		9.63
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.29
Transmission		0.62
System Loss		9.55
Distribution		62.75
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		265.21
CURRENT BILL - AUGUST 2017		1,954.79
TOTAL AMOUNT DUE		1,954.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,163.00

Your monthly electricity consumption chart

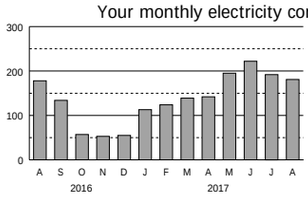

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.79		
Less : VAT	152.77		
Amount Net of VAT	1,802.02		
Less: BIR 2306	63.67		
BIR 2307	34.01	VATable Sales	1,689.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.44
Amount Due	1,704.34	VAT Zero Rated Sales	0.00
Add : VAT	152.77	VAT Amount	152.77
TOTAL AMOUNT DUE	1,857.11	TOTAL SALES	1,954.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4040/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477711119515

PAQUIT,SUSTINES G

Premise Address: 487 6TH ST., FRIENDLY HOMES BULACAO TALISAY CITY

Billing Address: 487 6TH ST., FRIENDLY HOMES BULACAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-839-2	4776700000-4	09/03/2017	AUGUST/2017	1,954.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47767000004 BC11/465.5/4040/0/31/08-21-2017/71 5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211868313192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022892

2117553753

Date : 08-21-2017

BC11/465.5/4045/0575714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117755375-3

Collection Ref. Code : 1861-61-923-5

Customer Information----------

Name : PAQUIT,KEVIN DACAYANA

Premise Address: #487 6TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: #487 6TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073051	Pole No	:	0575714
Serial No	:	40042565	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1402
Period From	:	07-16-2017	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 111.51
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.97
CURRENT BILL - AUGUST 2017		548.70
TOTAL AMOUNT DUE		545.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 220.00

Your monthly electricity consumption chart

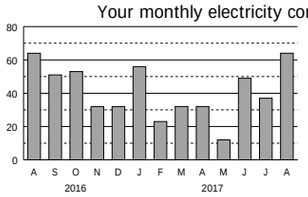

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.70		
Less : VAT	41.95		
Amount Net of VAT	506.75		
Less: BIR 2306	17.49		
BIR 2307	9.42	VATable Sales	467.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.02
Amount Due	479.84	VAT Zero Rated Sales	0.00
Add : VAT	41.95	VAT Amount	41.95
TOTAL AMOUNT DUE	521.79	TOTAL SALES	548.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4045/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211868313192

PAQUIT,KEVIN DACAYANA
Premise Address: #487 6TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY
Billing Address: #487 6TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-923-5	2117755375-3	09/03/2017	AUGUST/2017	545.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2117553753

BC11/465.5/4045/0/31/08-21-2017/71

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535354005164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53507000007

1011019436

Date : 08-21-2017

BC11/465.5/4060/0575714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350700000-7

Collection Ref. Code : 1817-41-980-3

Customer Information----------

Name : PAQUIT,BLAIR D

Premise Address: 487-6TH ST., FRIENDLY HOMES SUBD. BULACAO TALISAY

Billing Address: 487-6TH ST., FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	365459GS6	Pole No	:	0575714
Serial No	:	2002110428	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20413
Period From	:	07-16-2017	Prev Rdg	:	20321
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 3,120.00	62.40
Sub-Total		20.88
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		135.09
CURRENT BILL - AUGUST 2017		986.44
TOTAL AMOUNT DUE		906.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 3,200.00

Your monthly electricity consumption chart

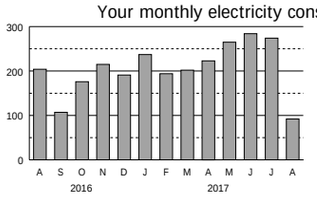

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.44		
Less : VAT	77.97		
Amount Net of VAT	908.47		
Less: BIR 2306	32.48		
BIR 2307	17.14	VATable Sales	851.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.12
Amount Due	858.85	VAT Zero Rated Sales	0.00
Add : VAT	77.97	VAT Amount	77.97
TOTAL AMOUNT DUE	936.82	TOTAL SALES	986.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4060/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535354005164

PAQUIT,BLAIR D

Premise Address: 487-6TH ST., FRIENDLY HOMES SUBD. BULACAO TALISAY

Billing Address: 487-6TH ST., FRIENDLY HOMES SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-980-3	5350700000-7	09/03/2017	AUGUST/2017	906.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53507000007

BC11/465.5/4060/0/31/08-21-2017/71

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856884804631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028455

85660619579

Date : 08-21-2017

BC11/465.5/4090/0575700/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566061957-9

Collection Ref. Code : 1853-73-260-5

Customer Information----------

Name : MEDALLA,FRANCISCA PARACUELLES

Premise Address: 6TH ST. FRIENDLY HOMES MANSUETO TABUNOK,TALISAY CITY

Billing Address: 6TH ST. FRIENDLY HOMES MANSUETO TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043403	Pole No	:	0575700
Serial No	:	125285734	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3552
Period From	:	07-16-2017	Prev Rdg	:	3459
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	1198	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		128.60
CURRENT BILL - AUGUST 2017		926.07
TOTAL AMOUNT DUE		925.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 981.00

Your monthly electricity consumption chart

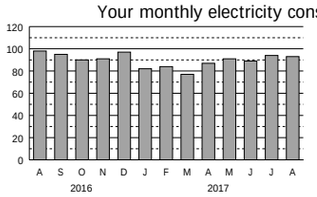

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.07		
Less : VAT	71.23		
Amount Net of VAT	854.84		
Less: BIR 2306	29.68		
BIR 2307	16.05	VATable Sales	797.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.37
Amount Due	809.11	VAT Zero Rated Sales	0.00
Add : VAT	71.23	VAT Amount	71.23
TOTAL AMOUNT DUE	880.34	TOTAL SALES	926.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4090/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856884804631

MEDALLA,FRANCISCA PARACUELLES

Premise Address: 6TH ST. FRIENDLY HOMES MANSUETO TABUNOK,TALISAY CITY

Billing Address: 6TH ST. FRIENDLY HOMES MANSUETO TABUNOK,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-260-5	8566061957-9	09/03/2017	AUGUST/2017	925.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85660619579

BC11/465.5/4090/0/31/08-21-2017/71

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419426751022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027040

41967000005

Date : 08-21-2017

BC11/465.5/4110/1002406/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196700000-5

Collection Ref. Code : 1829-86-617-6

Customer Information----------

Name : DUMPA,ASTERIO E TM

Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	126692WS6	Pole No	:	1002406
Serial No	:	56511569	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53993
Period From	:	07-16-2017	Prev Rdg	:	53631
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	100	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,820.03
Transmission Charge	0.3569/kWh	129.20
System Loss Charge	0.7265/kWh	262.99
Sub-Total		2,212.22
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,014.00	60.28
Sub-Total		94.91
Government Charges		
Franchise Tax - Local		19.08
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		142.57
Transmission		1.23
System Loss		19.11
Distribution		124.89
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		526.45
CURRENT BILL - AUGUST 2017		3,874.37
TOTAL AMOUNT DUE		3,873.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 3,015.00

Your monthly electricity consumption chart

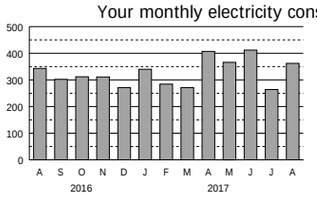

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.37		
Less : VAT	301.74		
Amount Net of VAT	3,572.63		
Less: BIR 2306	125.72		
BIR 2307	67.38	VATable Sales	3,347.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.71
Amount Due	3,379.53	VAT Zero Rated Sales	0.00
Add : VAT	301.74	VAT Amount	301.74
TOTAL AMOUNT DUE	3,681.27	TOTAL SALES	3,874.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4110/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419426751022

DUMPA,ASTERIO E TM
Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-617-6	4196700000-5	09/03/2017	AUGUST/2017	3,873.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41967000005

BC11/465.5/4110/0/31/08-21-2017/71

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809451154783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023213

80998000006

Date : 08-21-2017

BC11/465.5/4120/1002406/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099800000-6

Collection Ref. Code : 1835-17-449-3

Customer Information----------

Name : CABISO,ROGELIO A

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	166975WS6	Pole No	:	1002406
Serial No	:	42387535	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	90331
Period From	:	07-16-2017	Prev Rdg	:	90312
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	790	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		- 9.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 50.00

Your monthly electricity consumption chart

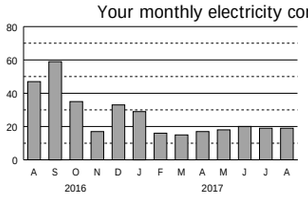

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.60		
Amount Net of VAT	15.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4120/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809451154783

CABISO,ROGELIO A
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-449-3	8099800000-6	09/03/2017	AUGUST/2017	- 9.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80998000006

BC11/465.5/4120/0/31/08-21-2017/71

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181706744040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025165

18119000000

Date : 08-21-2017

BC11/465.5/4150/1002406/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811900000-0

Collection Ref. Code : 1835-51-659-9

Customer Information----------

Name : LUNA,FILOMENO O TM

Premise Address: 6TH ST FRIENDLY HOMES TABUNOK TALISAY
Billing Address: 6TH ST FRIENDLY HOMES TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027528	Pole No	:	1002406
Serial No	:	121757740	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10438
Period From	:	07-16-2017	Prev Rdg	:	10182
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,287.09
Transmission Charge	0.3569/kWh	91.37
System Loss Charge	0.7265/kWh	185.98
Sub-Total		1,564.44
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.49
Government Charges		
Franchise Tax - Local		13.26
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.82
Transmission		0.87
System Loss		13.51
Distribution		88.50
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		367.08
CURRENT BILL - AUGUST 2017		2,693.50
TOTAL AMOUNT DUE		2,693.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,722.59

Your monthly electricity consumption chart

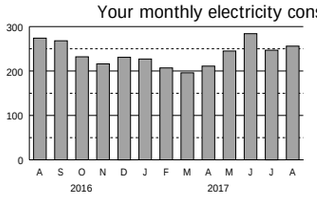

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.50		
Less : VAT	208.42		
Amount Net of VAT	2,485.08		
Less: BIR 2306	86.84		
BIR 2307	46.82	VATable Sales	2,326.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.66
Amount Due	2,351.42	VAT Zero Rated Sales	0.00
Add : VAT	208.42	VAT Amount	208.42
TOTAL AMOUNT DUE	2,559.84	TOTAL SALES	2,693.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4150/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181706744040

LUNA,FILOMENO O TM
Premise Address: 6TH ST FRIENDLY HOMES TABUNOK TALISAY
Billing Address: 6TH ST FRIENDLY HOMES TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-659-9	1811900000-0	09/03/2017	AUGUST/2017	2,693.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18119000000

BC11/465.5/4150/0/31/08-21-2017/71

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434961330812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019244

43418429817

Date : 08-21-2017

BC11/465.5/4160/0610923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341842981-7

Collection Ref. Code : 1857-85-245-1

Customer Information----------

Name : VASIG,ANALIE NEFIEL

Premise Address: 476 7TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 476 7TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY

TIN : 229-869-541-000

Metering Information----------

Meter No	:	010515 EFS6	Pole No	:	0610923
Serial No	:	121432856	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12859
Period From	:	07-16-2017	Prev Rdg	:	12626
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	236	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,171.45
Transmission Charge	0.3569/kWh	83.16
System Loss Charge	0.7265/kWh	169.27
Sub-Total		1,423.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,827.00	56.54
Sub-Total		78.83
Government Charges		
Franchise Tax - Local		12.39
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.77
Transmission		0.80
System Loss		12.29
Distribution		80.60
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		341.32
CURRENT BILL - AUGUST 2017		2,515.71
TOTAL AMOUNT DUE		2,515.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 2,827.25

Your monthly electricity consumption chart

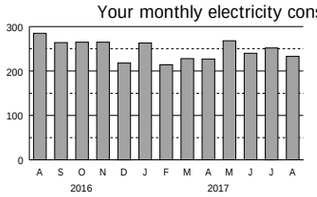

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.71		
Less : VAT	196.58		
Amount Net of VAT	2,319.13		
Less: BIR 2306	81.90		
BIR 2307	43.76	VATable Sales	2,174.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.74
Amount Due	2,193.47	VAT Zero Rated Sales	0.00
Add : VAT	196.58	VAT Amount	196.58
TOTAL AMOUNT DUE	2,390.05	TOTAL SALES	2,515.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4160/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434961330812

VASIG,ANALIE NEFIEL
Premise Address: 476 7TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY
Billing Address: 476 7TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-85-245-1	4341842981-7	09/03/2017	AUGUST/2017	2,515.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43418429817

BC11/465.5/4160/0/31/08-21-2017/71

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904038024704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020709

90408412667

Date : 08-21-2017

BC11/465.5/4170/0610923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040841266-7

Collection Ref. Code : 1857-85-221-4

Customer Information----------

Name : NEFIEL,PEPITO VILLARMMIA

Premise Address: 476 FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 476 FRIENDLY HOMES BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007285 EFS6	Pole No	:	0610923
Serial No	:	121432335	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3507
Period From	:	07-16-2017	Prev Rdg	:	3464
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.75
CURRENT BILL - AUGUST 2017		281.24
TOTAL AMOUNT DUE		280.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 456.00

Your monthly electricity consumption chart

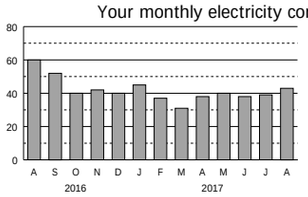

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.24		
Less : VAT	20.99		
Amount Net of VAT	260.25		
Less: BIR 2306	8.74		
BIR 2307	4.72	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	246.79	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	267.78	TOTAL SALES	281.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4170/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904038024704

NEFIEL,PEPITO VILLARMMIA

Premise Address: 476 FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 476 FRIENDLY HOMES BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-85-221-4	9040841266-7	09/03/2017	AUGUST/2017	280.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90408412667

BC11/465.5/4170/0/31/08-21-2017/71

5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800533370364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019123

80096000007

Date : 08-21-2017

BC11/465.5/4180/0610930/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009600000-7

Collection Ref. Code : 1815-51-023-4

Customer Information----------

Name : ALVERIO,FRANCISCO H.

Premise Address: FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	407241GS6	Pole No	:	0610930
Serial No	:	2003226070	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21370
Period From	:	07-16-2017	Prev Rdg	:	21137
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	240	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,171.45
Transmission Charge	0.3569/kWh	83.16
System Loss Charge	0.7265/kWh	169.27
Sub-Total		1,423.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,646.50	52.93
Sub-Total		75.22
Government Charges		
Franchise Tax - Local		12.37
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.77
Transmission		0.80
System Loss		12.29
Distribution		80.60
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		340.86
CURRENT BILL - AUGUST 2017		2,511.64
TOTAL AMOUNT DUE		2,511.15

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 2,647.00

Your monthly electricity consumption chart

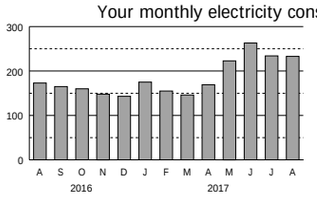

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.64		
Less : VAT	196.14		
Amount Net of VAT	2,315.50		
Less: BIR 2306	81.71		
BIR 2307	43.69	VATable Sales	2,170.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.72
Amount Due	2,190.10	VAT Zero Rated Sales	0.00
Add : VAT	196.14	VAT Amount	196.14
TOTAL AMOUNT DUE	2,386.24	TOTAL SALES	2,511.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4180/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800533370364

ALVERIO,FRANCISCO H.
Premise Address: FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-51-023-4	8009600000-7	09/03/2017	AUGUST/2017	2,511.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80096000007

BC11/465.5/4180/0/31/08-21-2017/71

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726004921033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029941

72607000006

Date : 08-21-2017

BC11/465.5/4190/0610951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260700000-6

Collection Ref. Code : 1837-94-947-6

Customer Information----------

Name : CASQUEJO,NERENITA M2 S

Premise Address: 479 FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 479 FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	400980GS6	Pole No	:	0610951
Serial No	:	2003218820	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47034
Period From	:	07-16-2017	Prev Rdg	:	46699
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	300	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,684.28
Transmission Charge	0.3569/kWh	119.56
System Loss Charge	0.7265/kWh	243.38
Sub-Total		2,047.22
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,597.50	71.95
Sub-Total		103.99
Government Charges		
Franchise Tax - Local		17.75
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		131.94
Transmission		1.15
System Loss		17.67
Distribution		115.62
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		489.26
CURRENT BILL - AUGUST 2017		3,604.00
TOTAL AMOUNT DUE		3,604.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 3,597.26

Your monthly electricity consumption chart

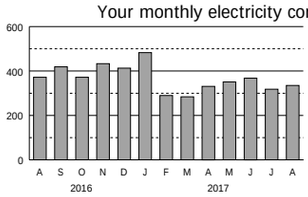

Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.00		
Less : VAT	281.23		
Amount Net of VAT	3,322.77		
Less: BIR 2306	117.18		
BIR 2307	62.69	VATable Sales	3,114.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.03
Amount Due	3,142.90	VAT Zero Rated Sales	0.00
Add : VAT	281.23	VAT Amount	281.23
TOTAL AMOUNT DUE	3,424.13	TOTAL SALES	3,604.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4190/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726004921033

CASQUEJO,NERENITA M2 S
Premise Address: 479 FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 479 FRIENDLY HOMES SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-947-6	7260700000-6	09/03/2017	AUGUST/2017	3,604.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72607000006

BC11/465.5/4190/0/31/08-21-2017/71

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901505894648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019603

90158000001

Date : 08-21-2017

BC11/465.5/4220/0575560/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015800000-1

Collection Ref. Code : 1831-96-038-9

Customer Information----------

Name : CINCO,DAHLIA LEISA SOLON

Premise Address: 7TH STREET FRIENDLY HOMES SUBD. TABUNOK,TALISAY

Billing Address: 7TH STREET FRIENDLY HOMES SUBD. TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	562900 GS6	Pole No	:	0575560
Serial No	:	226418333	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3769
Period From	:	07-16-2017	Prev Rdg	:	3709
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.26
CURRENT BILL - AUGUST 2017		450.60
TOTAL AMOUNT DUE		450.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 28.00

Your monthly electricity consumption chart

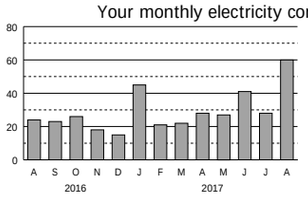

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.60		
Less : VAT	34.00		
Amount Net of VAT	416.60		
Less: BIR 2306	14.17		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	394.77	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	428.77	TOTAL SALES	450.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4220/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901505894648

CINCO,DAHLIA LEISA SOLON

Premise Address: 7TH STREET FRIENDLY HOMES SUBD. TABUNOK,TALISAY

Billing Address: 7TH STREET FRIENDLY HOMES SUBD. TABUNOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-96-038-9	9015800000-1	09/03/2017	AUGUST/2017	450.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90158000001

BC11/465.5/4220/0/31/08-21-2017/71

5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075489842622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022598

07578625910

Date : 08-21-2017

BC11/465.5/4240/0575560/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757862591-0

Collection Ref. Code : 1849-56-785-9

Customer Information----------

Name : YGOT,ROSALINA MAPULA

Premise Address: 7TH STREET FRIENDLY HOMES NONOK

Billing Address: 7TH STREET FRIENDLY HOMES NONOK

TIN :

Metering Information----------

Meter No	:	491704 GS6	Pole No	:	0575560
Serial No	:	57176391	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8645
Period From	:	07-16-2017	Prev Rdg	:	8561
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	668	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Sub-Total		- 75.87
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.59
CURRENT BILL - AUGUST 2017		795.41
TOTAL AMOUNT DUE		794.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,768.00

Your monthly electricity consumption chart

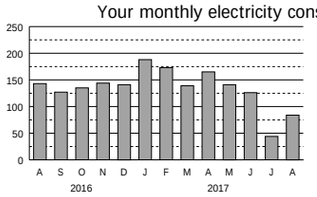

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.41		
Less : VAT	60.99		
Amount Net of VAT	734.42		
Less: BIR 2306	25.42		
BIR 2307	13.74	VATable Sales	682.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.60
Amount Due	695.26	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	756.25	TOTAL SALES	795.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4240/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075489842622

YGOT,ROSALINA MAPULA

Premise Address: 7TH STREET FRIENDLY HOMES NONOK

Billing Address: 7TH STREET FRIENDLY HOMES NONOK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-785-9	0757862591-0	09/03/2017	AUGUST/2017	794.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07578625910 BC11/465.5/4240/0/31/08-21-2017/71 5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477666990287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023183

47757000006

Date : 08-21-2017

BC11/465.5/4250/0575560/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775700000-6

Collection Ref. Code : 1829-77-497-2

Customer Information----------

Name : CERNA,VIRGINIA O DELA

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089912	Pole No	:	0575560
Serial No	:	40016367	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10481
Period From	:	07-16-2017	Prev Rdg	:	10160
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	650	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,613.89
Transmission Charge	0.3569/kWh	114.56
System Loss Charge	0.7265/kWh	233.21
Sub-Total		1,961.66
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		16.62
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		126.41
Transmission		1.10
System Loss		16.94
Distribution		110.82
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		460.13
CURRENT BILL - AUGUST 2017		3,375.98
TOTAL AMOUNT DUE		3,375.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,590.00

Your monthly electricity consumption chart

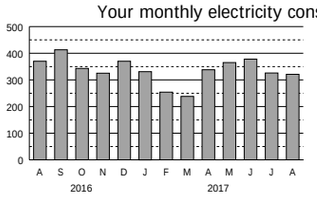

Avg Monthly Usage : 336.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.98		
Less : VAT	261.18		
Amount Net of VAT	3,114.80		
Less: BIR 2306	108.81		
BIR 2307	58.69	VATable Sales	2,915.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.95
Amount Due	2,947.30	VAT Zero Rated Sales	0.00
Add : VAT	261.18	VAT Amount	261.18
TOTAL AMOUNT DUE	3,208.48	TOTAL SALES	3,375.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4250/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477666990287

CERNA,VIRGINIA O DELA
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-497-2	4775700000-6	09/03/2017	AUGUST/2017	3,375.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47757000006

BC11/465.5/4250/0/31/08-21-2017/71

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046560312036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024285

04666000007

Date : 08-21-2017

BC11/465.5/4260/0575574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466600000-7

Collection Ref. Code : 1813-29-983-8

Customer Information----------

Name : PADOR,HELENITA R.

Premise Address: 7TH ST., FRIENDLY HOMES BULACAO TALISAY
Billing Address: 7TH ST., FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	324839GS6	Pole No	:	0575574
Serial No	:	45690640	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21382
Period From	:	07-16-2017	Prev Rdg	:	21177
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	240	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.3569/kWh	73.16
System Loss Charge	0.7265/kWh	148.93
Sub-Total		1,252.77
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,308.50	46.17
Sub-Total		65.78
Government Charges		
Franchise Tax - Local		10.89
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		80.74
Transmission		0.70
System Loss		10.82
Distribution		70.99
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		299.93
CURRENT BILL - AUGUST 2017		2,210.04
TOTAL AMOUNT DUE		2,209.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,309.00

Your monthly electricity consumption chart

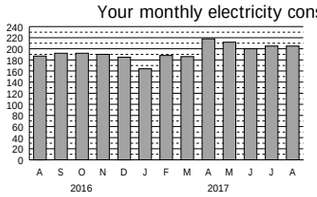

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.04		
Less : VAT	172.60		
Amount Net of VAT	2,037.44		
Less: BIR 2306	71.93		
BIR 2307	38.45	VATable Sales	1,910.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.33
Amount Due	1,927.06	VAT Zero Rated Sales	0.00
Add : VAT	172.60	VAT Amount	172.60
TOTAL AMOUNT DUE	2,099.66	TOTAL SALES	2,210.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4260/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046560312036

PADOR,HELENITA R.
Premise Address: 7TH ST., FRIENDLY HOMES BULACAO TALISAY
Billing Address: 7TH ST., FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-29-983-8	0466600000-7	09/03/2017	AUGUST/2017	2,209.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04666000007 BC11/465.5/4260/0/31/08-21-2017/71 5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899534753487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031697

8997614027

Date : 08-21-2017

BC11/465.5/4270/0575574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997614027-0

Collection Ref. Code : 1861-24-635-8

Customer Information----------

Name : PADOR,HELENITA RESPONSO

Premise Address: 7TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

Billing Address: 7TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

TIN : 231-975-253-000

Metering Information----------

Meter No	:	MTR1060308	Pole No	:	0575574
Serial No	:	125289434	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4512
Period From	:	07-16-2017	Prev Rdg	:	4346
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	323	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.3569/kWh	59.25
System Loss Charge	0.7265/kWh	120.60
Sub-Total		1,014.45
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		8.79
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.38
Transmission		0.56
System Loss		8.76
Distribution		57.60
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		242.38
CURRENT BILL - AUGUST 2017		1,785.32
TOTAL AMOUNT DUE		1,785.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,631.40

Your monthly electricity consumption chart

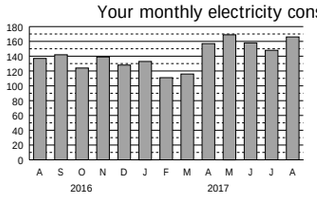

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.32		
Less : VAT	139.30		
Amount Net of VAT	1,646.02		
Less: BIR 2306	58.04		
BIR 2307	31.05	VATable Sales	1,542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.08
Amount Due	1,556.93	VAT Zero Rated Sales	0.00
Add : VAT	139.30	VAT Amount	139.30
TOTAL AMOUNT DUE	1,696.23	TOTAL SALES	1,785.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4270/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899534753487

PADOR,HELENITA RESPONSO

Premise Address: 7TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

Billing Address: 7TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-635-8	8997614027-0	09/03/2017	AUGUST/2017	1,785.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8997614027 BC11/465.5/4270/0/31/08-21-2017/71 5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918537715706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027536

91847000006

Date : 08-21-2017

BC11/465.5/4290/0575560/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184700000-6

Collection Ref. Code : 1837-38-101-1

Customer Information----------

Name : PESOLE,GLEN M TM

Premise Address: 7TH ST PLAINVILLE SUBD TABUNOK TALISAY
Billing Address: 7TH ST PLAINVILLE SUBD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	417492GS6	Pole No	:	0575560
Serial No	:	2004202833	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48611
Period From	:	07-16-2017	Prev Rdg	:	48186
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	150	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,136.77
Transmission Charge	0.3569/kWh	151.68
System Loss Charge	0.7265/kWh	308.76
Sub-Total		2,597.21
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.66
Government Charges		
Franchise Tax - Local		22.00
LFT Differential	0.0061/kWh	2.59
Value Added Tax		
Generation		167.39
Transmission		1.46
System Loss		22.41
Distribution		146.53
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		609.02
CURRENT BILL - AUGUST 2017		4,467.95
TOTAL AMOUNT DUE		4,467.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5,395.00

Your monthly electricity consumption chart

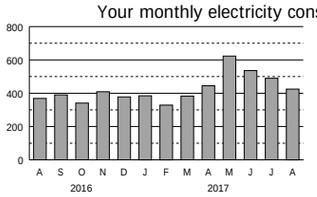

Avg Monthly Usage : 423.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,467.95		
Less : VAT	345.62		
Amount Net of VAT	4,122.33		
Less: BIR 2306	144.02		
BIR 2307	77.67	VATable Sales	3,858.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.40
Amount Due	3,900.64	VAT Zero Rated Sales	0.00
Add : VAT	345.62	VAT Amount	345.62
TOTAL AMOUNT DUE	4,246.26	TOTAL SALES	4,467.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4290/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918537715706

PESOLE,GLEN M TM
Premise Address: 7TH ST PLAINVILLE SUBD TABUNOK TALISAY
Billing Address: 7TH ST PLAINVILLE SUBD TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-101-1	9184700000-6	09/03/2017	AUGUST/2017	4,467.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91847000006

BC11/465.5/4290/0/31/08-21-2017/71

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739430853484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021461

73967000008

Date : 08-21-2017

BC11/465.5/4300/0575581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396700000-8

Collection Ref. Code : 1829-87-137-4

Customer Information----------

Name : VILLARICO,MA LUISA A

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	128568WS6	Pole No	:	0575581
Serial No	:	70110601	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	96360
Period From	:	07-16-2017	Prev Rdg	:	96253
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	736	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.24
Government Charges		
Franchise Tax - Local		5.56
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		153.79
CURRENT BILL - AUGUST 2017		1,129.07
TOTAL AMOUNT DUE		1,126.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,025.00

Your monthly electricity consumption chart

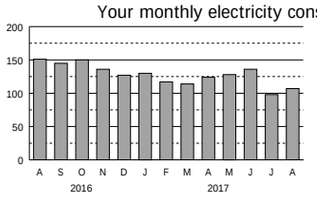

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.07		
Less : VAT	87.45		
Amount Net of VAT	1,041.62		
Less: BIR 2306	36.44		
BIR 2307	19.63	VATable Sales	975.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.34
Amount Due	985.55	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,073.00	TOTAL SALES	1,129.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4300/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739430853484

VILLARICO,MA LUISA A
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-137-4	7396700000-8	09/03/2017	AUGUST/2017	1,126.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73967000008

BC11/465.5/4300/0/31/08-21-2017/71

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148746312567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024932

14857000005

Date : 08-21-2017

BC11/465.5/4320/0575581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485700000-5

Collection Ref. Code : 1829-80-392-1

Customer Information----------

Name : BUCADO,TERESITA M

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	234068DS6	Pole No	:	0575581
Serial No	:	10519772	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32109
Period From	:	07-16-2017	Prev Rdg	:	31926
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	600	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	920.07
Transmission Charge	0.3569/kWh	65.31
System Loss Charge	0.7265/kWh	132.95
Sub-Total		1,118.33
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.08
Transmission		0.63
System Loss		9.66
Distribution		63.43
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.61
CURRENT BILL - AUGUST 2017		1,927.07
TOTAL AMOUNT DUE		1,926.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,975.00

Your monthly electricity consumption chart

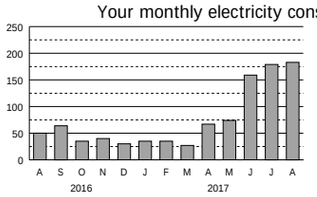

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.07		
Less : VAT	149.17		
Amount Net of VAT	1,777.90		
Less: BIR 2306	62.16		
BIR 2307	33.50	VATable Sales	1,664.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.44
Amount Due	1,682.24	VAT Zero Rated Sales	0.00
Add : VAT	149.17	VAT Amount	149.17
TOTAL AMOUNT DUE	1,831.41	TOTAL SALES	1,927.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4320/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148746312567

BUCADO,TERESITA M
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-392-1	1485700000-5	09/03/2017	AUGUST/2017	1,926.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14857000005 BC11/465.5/4320/0/31/08-21-2017/71 5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079377196938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024039

07938000002

Date : 08-21-2017

BC11/465.5/4330/0575595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793800000-2

Collection Ref. Code : 1831-83-374-3

Customer Information----------

Name : NAZARENO,NOEL Z

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	466936GS6	Pole No	:	0575595
Serial No	:	72038527	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43612
Period From	:	07-16-2017	Prev Rdg	:	43371
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1000	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,211.68
Transmission Charge	0.3569/kWh	86.01
System Loss Charge	0.7265/kWh	175.09
Sub-Total		1,472.78
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,737.50	54.75
Sub-Total		77.81
Government Charges		
Franchise Tax - Local		12.80
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		94.91
Transmission		0.82
System Loss		12.72
Distribution		83.35
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		352.54
CURRENT BILL - AUGUST 2017		2,597.69
TOTAL AMOUNT DUE		2,597.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 2,738.00

Your monthly electricity consumption chart

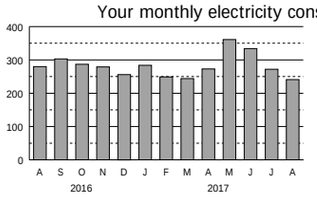

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.69		
Less : VAT	202.85		
Amount Net of VAT	2,394.84		
Less: BIR 2306	84.51		
BIR 2307	45.19	VATable Sales	2,245.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.69
Amount Due	2,265.14	VAT Zero Rated Sales	0.00
Add : VAT	202.85	VAT Amount	202.85
TOTAL AMOUNT DUE	2,467.99	TOTAL SALES	2,597.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4330/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079377196938

NAZARENO,NOEL Z
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-374-3	0793800000-2	09/03/2017	AUGUST/2017	2,597.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07938000002

BC11/465.5/4330/0/31/08-21-2017/71

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811981531249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024005

81101009967

Date : 08-21-2017

BC11/465.5/4340/0575595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110100996-7

Collection Ref. Code : 1855-52-518-6

Customer Information----------

Name : BACLAYON,NORMA CANONEO

Premise Address: 7TH STREET MANSUETO TABUNOK, TALISAY CITY
Billing Address: 7TH STREET MANSUETO TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	496672 GS6	Pole No	:	0575595
Serial No	:	94295937	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11468
Period From	:	07-16-2017	Prev Rdg	:	11168
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	132	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,508.31
Transmission Charge	0.3569/kWh	107.07
System Loss Charge	0.7265/kWh	217.95
Sub-Total		1,833.33
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		15.53
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		118.16
Transmission		1.02
System Loss		15.83
Distribution		103.61
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		430.08
CURRENT BILL - AUGUST 2017		3,155.50
TOTAL AMOUNT DUE		3,155.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,294.00

Your monthly electricity consumption chart

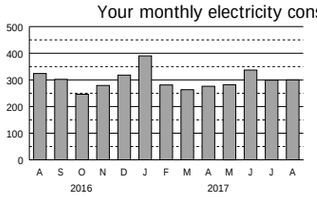

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.50		
Less : VAT	244.15		
Amount Net of VAT	2,911.35		
Less: BIR 2306	101.75		
BIR 2307	54.86	VATable Sales	2,725.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.93
Amount Due	2,754.74	VAT Zero Rated Sales	0.00
Add : VAT	244.15	VAT Amount	244.15
TOTAL AMOUNT DUE	2,998.89	TOTAL SALES	3,155.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4340/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811981531249

BACLAYON,NORMA CANONEO
Premise Address: 7TH STREET MANSUETO TABUNOK, TALISAY CITY
Billing Address: 7TH STREET MANSUETO TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-518-6	8110100996-7	09/03/2017	AUGUST/2017	3,155.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81101009967

BC11/465.5/4340/0/31/08-21-2017/71

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863840274726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030850

86308000008

Date : 08-21-2017

BC11/465.5/4350/0575651/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630800000-8

Collection Ref. Code : 1831-43-230-7

Customer Information----------

Name : PEQUE,NATALIA G

Premise Address: LOWER MANSUETO SUBD TABUNOK TALISAY
Billing Address: LOWER MANSUETO SUBD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	201115WS6	Pole No	:	0575651
Serial No	:	47069113	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42749
Period From	:	07-16-2017	Prev Rdg	:	42509
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	550	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,206.65
Transmission Charge	0.3569/kWh	85.66
System Loss Charge	0.7265/kWh	174.36
Sub-Total		1,466.67
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,986.00	59.72
Sub-Total		82.68
Government Charges		
Franchise Tax - Local		12.77
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.53
Transmission		0.82
System Loss		12.66
Distribution		83.01
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		351.73
CURRENT BILL - AUGUST 2017		2,592.79
TOTAL AMOUNT DUE		2,592.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,986.00

Your monthly electricity consumption chart

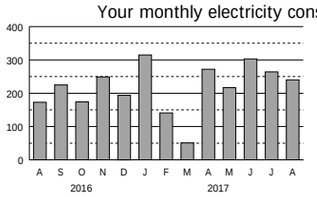

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.79		
Less : VAT	202.65		
Amount Net of VAT	2,390.14		
Less: BIR 2306	84.44		
BIR 2307	45.11	VATable Sales	2,241.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.08
Amount Due	2,260.59	VAT Zero Rated Sales	0.00
Add : VAT	202.65	VAT Amount	202.65
TOTAL AMOUNT DUE	2,463.24	TOTAL SALES	2,592.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4350/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863840274726

PEQUE,NATALIA G
Premise Address: LOWER MANSUETO SUBD TABUNOK TALISAY
Billing Address: LOWER MANSUETO SUBD TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-230-7	8630800000-8	09/03/2017	AUGUST/2017	2,592.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86308000008

BC11/465.5/4350/0/31/08-21-2017/71

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138277670637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020853

13821777243

Date : 08-21-2017

BC11/465.5/4360/0575651/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382177724-3

Collection Ref. Code : 1851-82-758-7

Customer Information----------

Name : PEQUE,MARIE AGUILAR

Premise Address: Z-1 105 7TH STREET FRIENDLY HOMES TABUNOK, TALISAY

Billing Address: Z-1 105 7TH STREET FRIENDLY HOMES TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	539788 GS6	Pole No	:	0575651
Serial No	:	115404045	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19047
Period From	:	07-16-2017	Prev Rdg	:	18835
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	1306	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,065.87
Transmission Charge	0.3569/kWh	75.66
System Loss Charge	0.7265/kWh	154.02
Sub-Total		1,295.55
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		68.77
Government Charges		
Franchise Tax - Local		11.26
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.50
Transmission		0.72
System Loss		11.19
Distribution		73.39
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		310.25
CURRENT BILL - AUGUST 2017		2,286.17
TOTAL AMOUNT DUE		2,285.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,425.00

Your monthly electricity consumption chart

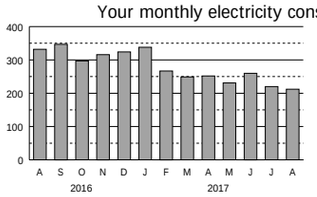

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.17		
Less : VAT	178.56		
Amount Net of VAT	2,107.61		
Less: BIR 2306	74.41		
BIR 2307	39.77	VATable Sales	1,975.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.69
Amount Due	1,993.43	VAT Zero Rated Sales	0.00
Add : VAT	178.56	VAT Amount	178.56
TOTAL AMOUNT DUE	2,171.99	TOTAL SALES	2,286.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4360/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138277670637

PEQUE,MARIE AGUILAR

Premise Address: Z-1 105 7TH STREET FRIENDLY HOMES TABUNOK, TALISAY

Billing Address: Z-1 105 7TH STREET FRIENDLY HOMES TABUNOK, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-758-7	1382177724-3	09/03/2017	AUGUST/2017	2,285.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13821777243

BC11/465.5/4360/0/31/08-21-2017/71

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775420224971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023115

77507000006

Date : 08-21-2017

BC11/465.5/4370/0575651/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750700000-6

Collection Ref. Code : 1817-56-521-4

Customer Information----------

Name : PRESAS,RUSTOM P

Premise Address: 7TH ST. EXT. FRIENDLY HOMES SUBD. TABUNOK TALISAY

Billing Address: 7TH ST. EXT. FRIENDLY HOMES SUBD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	47089GS3	Pole No	:	0575651
Serial No	:	94818500	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35128
Period From	:	07-16-2017	Prev Rdg	:	34839
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	240	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,453.01
Transmission Charge	0.3569/kWh	103.14
System Loss Charge	0.7265/kWh	209.96
Sub-Total		1,766.11
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,880.50	57.61
Sub-Total		85.26
Government Charges		
Franchise Tax - Local		15.29
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		113.82
Transmission		0.99
System Loss		15.26
Distribution		99.83
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		421.62
CURRENT BILL - AUGUST 2017		3,104.90
TOTAL AMOUNT DUE		3,085.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 2,900.00

Your monthly electricity consumption chart

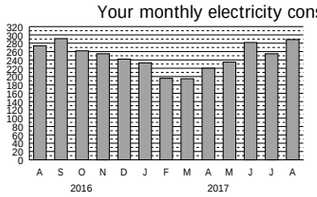

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.90		
Less : VAT	242.18		
Amount Net of VAT	2,862.72		
Less: BIR 2306	100.90		
BIR 2307	54.01	VATable Sales	2,683.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.44
Amount Due	2,707.81	VAT Zero Rated Sales	0.00
Add : VAT	242.18	VAT Amount	242.18
TOTAL AMOUNT DUE	2,949.99	TOTAL SALES	3,104.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4370/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775420224971

PRESAS,RUSTOM P

Premise Address: 7TH ST. EXT. FRIENDLY HOMES SUBD. TABUNOK TALISAY

Billing Address: 7TH ST. EXT. FRIENDLY HOMES SUBD. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-56-521-4	7750700000-6	09/03/2017	AUGUST/2017	3,085.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77507000006

BC11/465.5/4370/0/31/08-21-2017/71

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118789644910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026534

11888000004

Date : 08-21-2017

BC11/465.5/4380/1002574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188800000-4

Collection Ref. Code : 1833-71-407-5

Customer Information----------

Name : DOLDOLIA,ERLINDA M

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	315339GS6	Pole No	:	1002574
Serial No	:	49240913	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17366
Period From	:	07-16-2017	Prev Rdg	:	17294
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	1000	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 97.64
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.48
CURRENT BILL - AUGUST 2017		646.85
TOTAL AMOUNT DUE		646.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 668.00

Your monthly electricity consumption chart

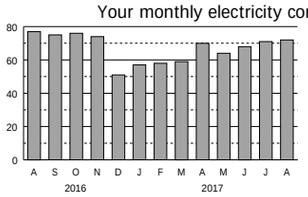

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.85		
Less : VAT	49.44		
Amount Net of VAT	597.41		
Less: BIR 2306	20.60		
BIR 2307	11.14	VATable Sales	553.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	565.67	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	615.11	TOTAL SALES	646.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4380/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118789644910

DOLDOLIA,ERLINDA M

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-407-5	1188800000-4	09/03/2017	AUGUST/2017	646.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11888000004

BC11/465.5/4380/0/31/08-21-2017/71

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650802922422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026389

65096000008

Date : 08-21-2017

BC11/465.5/4400/1002574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509600000-8

Collection Ref. Code : 1815-65-008-7

Customer Information----------

Name : RICARTE,JENNIFER I.

Premise Address: LOWER PLAINVILLE TABUNOK TALISAY
Billing Address: LOWER PLAINVILLE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	310620GS6	Pole No	:	1002574
Serial No	:	45706044	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33116
Period From	:	07-16-2017	Prev Rdg	:	32991
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		182.64
CURRENT BILL - AUGUST 2017		1,345.35
TOTAL AMOUNT DUE		1,345.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,210.00

Your monthly electricity consumption chart

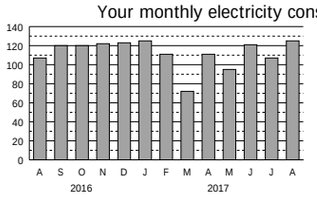

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.35		
Less : VAT	105.01		
Amount Net of VAT	1,240.34		
Less: BIR 2306	43.75		
BIR 2307	23.40	VATable Sales	1,162.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.63
Amount Due	1,173.19	VAT Zero Rated Sales	0.00
Add : VAT	105.01	VAT Amount	105.01
TOTAL AMOUNT DUE	1,278.20	TOTAL SALES	1,345.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4400/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650802922422

RICARTE,JENNIFER I.
Premise Address: LOWER PLAINVILLE TABUNOK TALISAY
Billing Address: LOWER PLAINVILLE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-008-7	6509600000-8	09/03/2017	AUGUST/2017	1,345.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65096000008 BC11/465.5/4400/0/31/08-21-2017/71 5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478827023428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023946

47896000008

Date : 08-21-2017

BC11/465.5/4410/0575602/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789600000-8

Collection Ref. Code : 1817-26-926-7

Customer Information----------

Name : ESGUERRA,NIMFA C D

Premise Address: PLAINVILLE SUBD TABUNOK TALISAY
Billing Address: PLAINVILLE SUBD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	163124WS6	Pole No	:	0575602
Serial No	:	42802160	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17858
Period From	:	07-16-2017	Prev Rdg	:	17761
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1300	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Sub-Total		- 43.77
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.04
CURRENT BILL - AUGUST 2017		965.59
TOTAL AMOUNT DUE		964.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,226.00

Your monthly electricity consumption chart

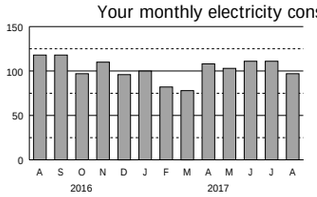

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.59		
Less : VAT	74.21		
Amount Net of VAT	891.38		
Less: BIR 2306	30.93		
BIR 2307	16.74	VATable Sales	831.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	843.71	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	917.92	TOTAL SALES	965.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4410/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478827023428

ESGUERRA,NIMFA C D
Premise Address: PLAINVILLE SUBD TABUNOK TALISAY
Billing Address: PLAINVILLE SUBD TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-26-926-7	4789600000-8	09/03/2017	AUGUST/2017	964.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47896000008 BC11/465.5/4410/0/31/08-21-2017/71 5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946478698082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9469600000 2

BILLING STATEMENT

1011024926

Date : 08-21-2017

BC11/465.5/4420/0575630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469600000-2

Collection Ref. Code : 1815-97-410-9

Customer Information----------

Name : MADRONA,AVELINA O O

Premise Address: PLAIN VILL BULACAO TALISAY
Billing Address: PLAIN VILL BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	212006WS6	Pole No	:	0575630
Serial No	:	48094221	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40858
Period From	:	07-16-2017	Prev Rdg	:	40713
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	3862	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	729.02
Transmission Charge	0.3569/kWh	51.75
System Loss Charge	0.7265/kWh	105.34
Sub-Total		886.11
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.87
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.10
Transmission		0.50
System Loss		7.63
Distribution		50.39
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.16
CURRENT BILL - AUGUST 2017		1,528.03
TOTAL AMOUNT DUE		1,527.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,586.00

Your monthly electricity consumption chart

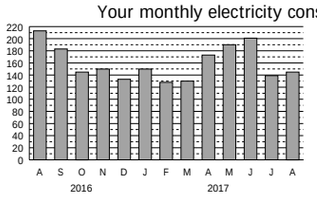

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.03		
Less : VAT	118.29		
Amount Net of VAT	1,409.74		
Less: BIR 2306	49.28		
BIR 2307	26.57	VATable Sales	1,319.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.87
Amount Due	1,333.89	VAT Zero Rated Sales	0.00
Add : VAT	118.29	VAT Amount	118.29
TOTAL AMOUNT DUE	1,452.18	TOTAL SALES	1,528.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4420/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946478698082

MADRONA,AVELINA O O
Premise Address: PLAIN VILL BULACAO TALISAY
Billing Address: PLAIN VILL BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-97-410-9	9469600000-2	09/03/2017	AUGUST/2017	1,527.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9469600000 2

BC11/465.5/4420/0/31/08-21-2017/71

5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017351892029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025656

01778000008

Date : 08-21-2017

BC11/465.5/4440/0575616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177800000-8

Collection Ref. Code : 1833-49-692-2

Customer Information----------

Name : LACNO,NORVITO L

Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	296171SS6	Pole No	:	0575616
Serial No	:	25190110	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22207
Period From	:	07-16-2017	Prev Rdg	:	21855
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	1100	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,769.75
Transmission Charge	0.3569/kWh	125.63
System Loss Charge	0.7265/kWh	255.73
Sub-Total		2,151.11
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		18.22
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		138.63
Transmission		1.20
System Loss		18.57
Distribution		121.46
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		504.52
CURRENT BILL - AUGUST 2017		3,701.48
TOTAL AMOUNT DUE		3,701.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,514.00

Your monthly electricity consumption chart

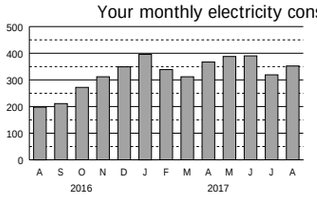

Avg Monthly Usage : 323.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.48		
Less : VAT	286.35		
Amount Net of VAT	3,415.13		
Less: BIR 2306	119.30		
BIR 2307	64.35	VATable Sales	3,196.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.17
Amount Due	3,231.48	VAT Zero Rated Sales	0.00
Add : VAT	286.35	VAT Amount	286.35
TOTAL AMOUNT DUE	3,517.83	TOTAL SALES	3,701.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4440/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017351892029

LACNO,NORVITO L
Premise Address: MANSUETO BULACAO TALISAY
Billing Address: MANSUETO BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-692-2	0177800000-8	09/03/2017	AUGUST/2017	3,701.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01778000008

BC11/465.5/4440/0/31/08-21-2017/71

5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284203886970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026028

28440019264

Date : 08-21-2017

BC11/465.5/4450/0575623/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844001926-4

Collection Ref. Code : 1851-47-851-5

Customer Information----------

Name : MISAL,RICHARD GEMARINO

Premise Address: 7TH ST. PLAINVILLE SUBD. TABUNOK
Billing Address: 7TH ST. PLAINVILLE SUBD. TABUNOK

TIN :

Metering Information----------

Meter No	:	521663 GS6	Pole No	:	0575623
Serial No	:	53850028	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11468
Period From	:	07-16-2017	Prev Rdg	:	11235
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	2134	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,631.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,171.45
Transmission Charge	0.3569/kWh	83.16
System Loss Charge	0.7265/kWh	169.27
Sub-Total		1,423.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.77
Transmission		0.80
System Loss		12.29
Distribution		80.60
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		334.17
CURRENT BILL - AUGUST 2017		2,452.02
TOTAL AMOUNT DUE		- 6,179.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,000.00

Your monthly electricity consumption chart

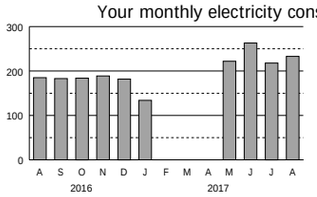

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.02		
Less : VAT	189.75		
Amount Net of VAT	2,262.27		
Less: BIR 2306	79.05		
BIR 2307	42.63	VATable Sales	2,117.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.42
Amount Due	2,140.59	VAT Zero Rated Sales	0.00
Add : VAT	189.75	VAT Amount	189.75
TOTAL AMOUNT DUE	2,330.34	TOTAL SALES	2,452.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4450/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284203886970

MISAL,RICHARD GEMARINO
Premise Address: 7TH ST. PLAINVILLE SUBD. TABUNOK
Billing Address: 7TH ST. PLAINVILLE SUBD. TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-47-851-5	2844001926-4	09/03/2017	AUGUST/2017	- 6,179.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28440019264

BC11/465.5/4450/0/31/08-21-2017/71

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701530303817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019355

70174605587

Date : 08-21-2017

BC11/465.5/4452/0575630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017460558-7

Collection Ref. Code : 1861-48-551-4

Customer Information----------

Name : MISAL,RICHARD GEMARINO

Premise Address: M2 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

Billing Address: M2 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067704	Pole No	:	0575630
Serial No	:	84398711	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	421
Period From	:	07-16-2017	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	218	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 225.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		- 211.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 16, 2017 - 23.00

Your monthly electricity consumption chart

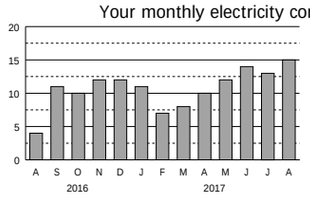

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4452/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701530303817

MISAL,RICHARD GEMARINO

Premise Address: M2 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

Billing Address: M2 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-551-4	7017460558-7	09/03/2017	AUGUST/2017	- 211.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70174605587

BC11/465.5/4452/0/31/08-21-2017/71

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934146501949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019746

93494312510

Date : 08-21-2017

BC11/465.5/4453/0575630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349431251-0

Collection Ref. Code : 1861-48-554-9

Customer Information----------

Name : MISAL,RICHARD GEMARINO

Premise Address: M3 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

Billing Address: M3 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071123	Pole No	:	0575630
Serial No	:	84398405	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	848
Period From	:	07-16-2017	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.75
CURRENT BILL - AUGUST 2017		281.24
TOTAL AMOUNT DUE		280.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 287.00

Your monthly electricity consumption chart

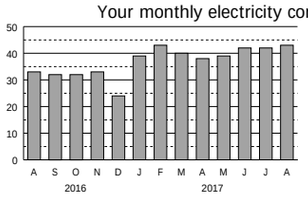

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.24		
Less : VAT	20.99		
Amount Net of VAT	260.25		
Less: BIR 2306	8.74		
BIR 2307	4.72	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	246.79	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	267.78	TOTAL SALES	281.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4453/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934146501949

MISAL,RICHARD GEMARINO

Premise Address: M3 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

Billing Address: M3 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-554-9	9349431251-0	09/03/2017	AUGUST/2017	280.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93494312510 BC11/465.5/4453/0/31/08-21-2017/71 5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977910914631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023217

97792384105

Date : 08-21-2017

BC11/465.5/4454/0575630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779238410-5

Collection Ref. Code : 1861-48-557-3

Customer Information----------

Name : MISAL,RICHARD GEMARINO

Premise Address: M4 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

Billing Address: M4 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067695	Pole No	:	0575630
Serial No	:	84398452	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3842
Period From	:	07-16-2017	Prev Rdg	:	3822
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	218	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 30.50	0.61
Sub-Total		- 178.84
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.07
CURRENT BILL - AUGUST 2017		17.68
TOTAL AMOUNT DUE		47.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 17, 2017 - 25.00

Your monthly electricity consumption chart

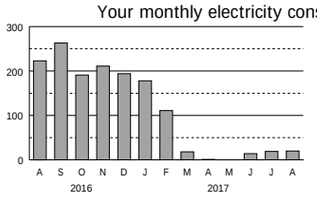

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.68		
Less : VAT	0.68		
Amount Net of VAT	17.00		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.59	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	17.27	TOTAL SALES	17.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4454/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977910914631

MISAL,RICHARD GEMARINO

Premise Address: M4 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

Billing Address: M4 7TH ST PLAINVILLE TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-557-3	9779238410-5	09/03/2017	AUGUST/2017	47.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97792384105

BC11/465.5/4454/0/31/08-21-2017/71

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287637174584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027976

28718000004

Date : 08-21-2017

BC11/465.5/4460/0575623/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871800000-4

Collection Ref. Code : 1843-69-332-1

Customer Information----------

Name : MONTEMAYOR,PELAGIA C

Premise Address: 7TH ST. PLAINVILLE SUBD. BULACAO TALISAY
Billing Address: 7TH ST. PLAINVILLE SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	167421WS6	Pole No	:	0575623
Serial No	:	43328557	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25580
Period From	:	07-16-2017	Prev Rdg	:	25447
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	701	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	668.68
Transmission Charge	0.3569/kWh	47.47
System Loss Charge	0.7265/kWh	96.62
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.72
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.38
Transmission		0.46
System Loss		7.02
Distribution		46.27
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		191.03
CURRENT BILL - AUGUST 2017		1,402.07
TOTAL AMOUNT DUE		1,401.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,518.00

Your monthly electricity consumption chart

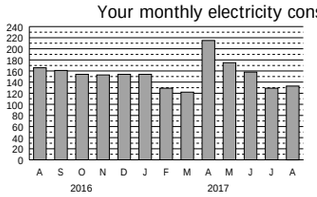

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.07		
Less : VAT	108.58		
Amount Net of VAT	1,293.49		
Less: BIR 2306	45.23		
BIR 2307	24.38	VATable Sales	1,211.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.45
Amount Due	1,223.88	VAT Zero Rated Sales	0.00
Add : VAT	108.58	VAT Amount	108.58
TOTAL AMOUNT DUE	1,332.46	TOTAL SALES	1,402.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4460/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287637174584

MONTEMAYOR,PELAGIA C

Premise Address: 7TH ST. PLAINVILLE SUBD. BULACAO TALISAY
Billing Address: 7TH ST. PLAINVILLE SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-332-1	2871800000-4	09/03/2017	AUGUST/2017	1,401.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28718000004 BC11/465.5/4460/0/31/08-21-2017/71 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389119714968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028163

38928000009

Date : 08-21-2017

BC11/465.5/4470/0575623/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892800000-9

Collection Ref. Code : 1831-79-746-1

Customer Information----------

Name : NIERVES,TERESITA G

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	108271SS6	Pole No	:	0575623
Serial No	:	87189291	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53378
Period From	:	07-16-2017	Prev Rdg	:	53281
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	305	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Sub-Total		- 43.77
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.04
CURRENT BILL - AUGUST 2017		965.59
TOTAL AMOUNT DUE		965.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 823.00

Your monthly electricity consumption chart

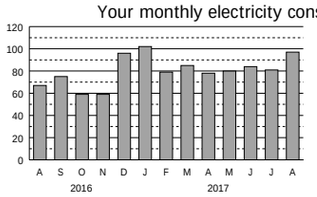

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.59		
Less : VAT	74.21		
Amount Net of VAT	891.38		
Less: BIR 2306	30.93		
BIR 2307	16.74	VATable Sales	831.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	843.71	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	917.92	TOTAL SALES	965.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4470/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389119714968

NIERVES,TERESITA G

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-746-1	3892800000-9	09/03/2017	AUGUST/2017	965.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38928000009

BC11/465.5/4470/0/31/08-21-2017/71

5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039565396839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020978

03927617443

Date : 08-21-2017

BC11/465.5/4490/0575630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392761744-3

Collection Ref. Code : 1851-48-623-2

Customer Information----------

Name : CHIU,SONNY CANTAL

Premise Address: 7TH ST. PLAINVILLE SUBD. TABUNOK
Billing Address: 7TH ST. PLAINVILLE SUBD. TABUNOK

TIN :

Metering Information----------

Meter No	:	455530 GS6	Pole No	:	0575630
Serial No	:	56101006	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8320
Period From	:	07-16-2017	Prev Rdg	:	8127
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1022	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	970.35
Transmission Charge	0.3569/kWh	68.88
System Loss Charge	0.7265/kWh	140.21
Sub-Total		1,179.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.46
Government Charges		
Franchise Tax - Local		10.00
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.02
Transmission		0.66
System Loss		10.20
Distribution		66.87
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		276.93
CURRENT BILL - AUGUST 2017		2,032.07
TOTAL AMOUNT DUE		2,031.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,836.00

Your monthly electricity consumption chart

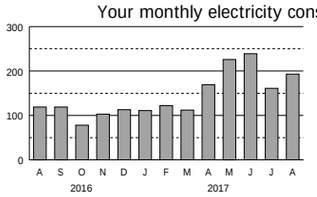

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.07		
Less : VAT	157.31		
Amount Net of VAT	1,874.76		
Less: BIR 2306	65.55		
BIR 2307	35.33	VATable Sales	1,755.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.62
Amount Due	1,773.88	VAT Zero Rated Sales	0.00
Add : VAT	157.31	VAT Amount	157.31
TOTAL AMOUNT DUE	1,931.19	TOTAL SALES	2,032.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4490/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039565396839

CHIU,SONNY CANTAL
Premise Address: 7TH ST. PLAINVILLE SUBD. TABUNOK
Billing Address: 7TH ST. PLAINVILLE SUBD. TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-623-2	0392761744-3	09/03/2017	AUGUST/2017	2,031.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03927617443 BC11/465.5/4490/0/31/08-21-2017/71 5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414161087387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025019

41455757140

Date : 08-21-2017

BC11/465.5/4495/0575630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145575714-0

Collection Ref. Code : 1863-48-872-3

Customer Information----------

Name : MACIAS,BRUNO JR. FUNDA

Premise Address: 7TH ST. PLAIN VILLE SUBD. TABUNOK, TALISAY CITY
Billing Address: 7TH ST. PLAIN VILLE SUBD. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135383	Pole No	:	0575630
Serial No	:	85026813	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3840
Period From	:	07-16-2017	Prev Rdg	:	3624
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	360	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,085.98
Transmission Charge	0.3569/kWh	77.09
System Loss Charge	0.7265/kWh	156.92
Sub-Total		1,319.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,651.00	53.02
Sub-Total		73.69
Government Charges		
Franchise Tax - Local		11.50
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.06
Transmission		0.73
System Loss		11.40
Distribution		74.76
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		316.52
CURRENT BILL - AUGUST 2017		2,333.24
TOTAL AMOUNT DUE		2,332.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,652.00

Your monthly electricity consumption chart

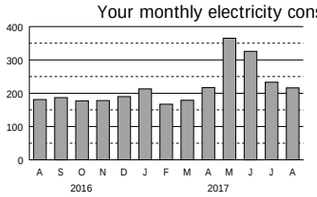

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.24		
Less : VAT	182.33		
Amount Net of VAT	2,150.91		
Less: BIR 2306	75.98		
BIR 2307	40.59	VATable Sales	2,016.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.19
Amount Due	2,034.34	VAT Zero Rated Sales	0.00
Add : VAT	182.33	VAT Amount	182.33
TOTAL AMOUNT DUE	2,216.67	TOTAL SALES	2,333.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4495/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414161087387

MACIAS,BRUNO JR. FUNDA
Premise Address: 7TH ST. PLAIN VILLE SUBD. TABUNOK, TALISAY CITY
Billing Address: 7TH ST. PLAIN VILLE SUBD. TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-872-3	4145575714-0	09/03/2017	AUGUST/2017	2,332.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41455757140

BC11/465.5/4495/0/31/08-21-2017/71

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569766652118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020403

56986000000

Date : 08-21-2017

BC11/465.5/4510/0575644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698600000-0

Collection Ref. Code : 1815-35-068-7

Customer Information----------

Name : HUGHES,ASTERIA TM G.

Premise Address: PLAINVILLE BULACAO TALISAY
Billing Address: PLAINVILLE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	333946GS6	Pole No	:	0575644
Serial No	:	47338530	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29333
Period From	:	07-16-2017	Prev Rdg	:	29160
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	240	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	869.79
Transmission Charge	0.3569/kWh	61.74
System Loss Charge	0.7265/kWh	125.68
Sub-Total		1,057.21
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.55
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.14
Transmission		0.60
System Loss		9.12
Distribution		60.00
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		248.28
CURRENT BILL - AUGUST 2017		1,822.04
TOTAL AMOUNT DUE		1,822.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,849.00

Your monthly electricity consumption chart

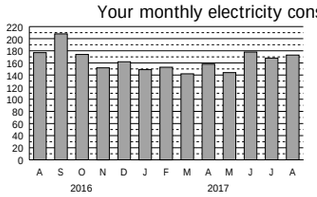

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.04		
Less : VAT	141.05		
Amount Net of VAT	1,680.99		
Less: BIR 2306	58.78		
BIR 2307	31.68	VATable Sales	1,573.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.23
Amount Due	1,590.53	VAT Zero Rated Sales	0.00
Add : VAT	141.05	VAT Amount	141.05
TOTAL AMOUNT DUE	1,731.58	TOTAL SALES	1,822.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4510/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569766652118

HUGHES,ASTERIA TM G.
Premise Address: PLAINVILLE BULACAO TALISAY
Billing Address: PLAINVILLE BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-068-7	5698600000-0	09/03/2017	AUGUST/2017	1,822.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56986000000

BC11/465.5/4510/0/31/08-21-2017/71

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591764572049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028955

59186000002

Date : 08-21-2017

BC11/465.5/4520/0575644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918600000-2

Collection Ref. Code : 1813-56-563-5

Customer Information----------

Name : VILLANUEVA,FLORENCIA E.

Premise Address: NR. PLAINVILLE BULACAO TALISAY
Billing Address: NR. PLAINVILLE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	194664WS6	Pole No	:	0575644
Serial No	:	47515940	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42265
Period From	:	07-16-2017	Prev Rdg	:	41670
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	240	Billed kWh	:	595

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,991.48
Transmission Charge	0.3569/kWh	212.36
System Loss Charge	0.7265/kWh	432.27
Sub-Total		3,636.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	56.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		56.92
Government Charges		
Franchise Tax - Local		30.78
LFT Differential	0.0061/kWh	3.63
Value Added Tax		
Generation		234.34
Transmission		2.03
System Loss		31.40
Distribution		204.90
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
NPC Stranded Debts	0.0265/kWh	15.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.89
Sub-Total		852.38
CURRENT BILL - AUGUST 2017		6,252.89
TOTAL AMOUNT DUE		6,252.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 6,288.50

Your monthly electricity consumption chart

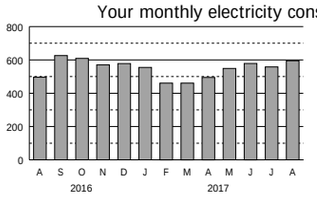

Avg Monthly Usage : 548.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,252.89		
Less : VAT	483.63		
Amount Net of VAT	5,769.26		
Less: BIR 2306	201.51		
BIR 2307	108.70	VATable Sales	5,400.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.75
Amount Due	5,459.05	VAT Zero Rated Sales	0.00
Add : VAT	483.63	VAT Amount	483.63
TOTAL AMOUNT DUE	5,942.68	TOTAL SALES	6,252.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4520/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591764572049

VILLANUEVA,FLORENCIA E.
Premise Address: NR. PLAINVILLE BULACAO TALISAY
Billing Address: NR. PLAINVILLE BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-56-563-5	5918600000-2	09/03/2017	AUGUST/2017	6,252.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59186000002

BC11/465.5/4520/0/31/08-21-2017/71

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309032248705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023284

30998000001

Date : 08-21-2017

BC11/465.5/4540/0575644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099800000-1

Collection Ref. Code : 1835-17-212-1

Customer Information----------

Name : ABELLO,ROWENA A

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	380691GS6	Pole No	:	0575644
Serial No	:	2003127218	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55075
Period From	:	07-16-2017	Prev Rdg	:	54706
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	510	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,855.22
Transmission Charge	0.3569/kWh	131.70
System Loss Charge	0.7265/kWh	268.08
Sub-Total		2,255.00
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		19.10
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		145.34
Transmission		1.27
System Loss		19.47
Distribution		127.30
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		528.87
CURRENT BILL - AUGUST 2017		3,879.98
TOTAL AMOUNT DUE		3,879.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,143.00

Your monthly electricity consumption chart

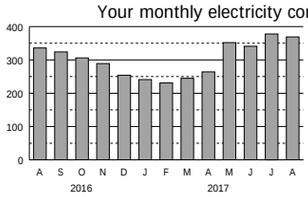

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.98		
Less : VAT	300.18		
Amount Net of VAT	3,579.80		
Less: BIR 2306	125.07		
BIR 2307	67.45	VATable Sales	3,351.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.69
Amount Due	3,387.28	VAT Zero Rated Sales	0.00
Add : VAT	300.18	VAT Amount	300.18
TOTAL AMOUNT DUE	3,687.46	TOTAL SALES	3,879.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4540/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309032248705

ABELLO,ROWENA A

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-212-1	3099800000-1	09/03/2017	AUGUST/2017	3,879.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30998000001 BC11/465.5/4540/0/31/08-21-2017/71 5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826885430912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030242

82688000007

Date : 08-21-2017

BC11/465.5/4550/0575616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268800000-7

Collection Ref. Code : 1833-51-023-2

Customer Information----------

Name : VILLANUEVA,ZITA B

Premise Address: FRIENDLY HOMES SUBD BULACAO
Billing Address: FRIENDLY HOMES SUBD BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1006246	Pole No	:	0575616
Serial No	:	51859964	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8336
Period From	:	07-16-2017	Prev Rdg	:	8132
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1200	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.3569/kWh	72.81
System Loss Charge	0.7265/kWh	148.21
Sub-Total		1,246.67
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.35
Transmission		0.70
System Loss		10.77
Distribution		70.65
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		292.68
CURRENT BILL - AUGUST 2017		2,147.57
TOTAL AMOUNT DUE		2,147.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,711.00

Your monthly electricity consumption chart

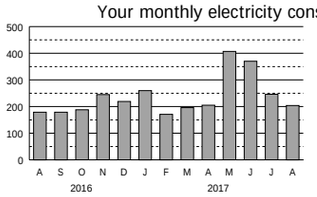

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.57		
Less : VAT	166.23		
Amount Net of VAT	1,981.34		
Less: BIR 2306	69.25		
BIR 2307	37.33	VATable Sales	1,854.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.45
Amount Due	1,874.76	VAT Zero Rated Sales	0.00
Add : VAT	166.23	VAT Amount	166.23
TOTAL AMOUNT DUE	2,040.99	TOTAL SALES	2,147.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4550/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826885430912

VILLANUEVA,ZITA B
Premise Address: FRIENDLY HOMES SUBD BULACAO
Billing Address: FRIENDLY HOMES SUBD BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-023-2	8268800000-7	09/03/2017	AUGUST/2017	2,147.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82688000007

BC11/465.5/4550/0/31/08-21-2017/71

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981011667900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024984

98119000002

Date : 08-21-2017

BC11/465.5/4560/0575511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811900000-2

Collection Ref. Code : 1835-52-662-4

Customer Information----------

Name : MENTUDA,CAROLINA P

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	113597DS6	Pole No	:	0575511
Serial No	:	18264793	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47325
Period From	:	07-16-2017	Prev Rdg	:	47184
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	50	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 212.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		205.97
CURRENT BILL - AUGUST 2017		1,517.32
TOTAL AMOUNT DUE		1,305.22

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 17, 2017 - 1,600.00

Your monthly electricity consumption chart

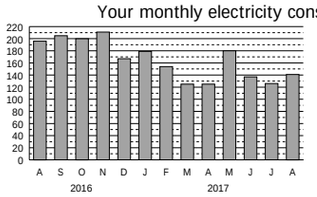

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.32		
Less : VAT	118.41		
Amount Net of VAT	1,398.91		
Less: BIR 2306	49.34		
BIR 2307	26.39	VATable Sales	1,311.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.56
Amount Due	1,323.18	VAT Zero Rated Sales	0.00
Add : VAT	118.41	VAT Amount	118.41
TOTAL AMOUNT DUE	1,441.59	TOTAL SALES	1,517.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4560/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981011667900

MENTUDA,CAROLINA P
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-662-4	9811900000-2	09/03/2017	AUGUST/2017	1,305.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98119000002

BC11/465.5/4560/0/31/08-21-2017/71

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490455185324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028574

49089216219

Date : 08-21-2017

BC11/465.5/4580/0575511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908921621-9

Collection Ref. Code : 1853-46-560-7

Customer Information----------

Name : RAGANAS,ROLLY SOLIS

Premise Address: 8TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 8TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549758 GS6	Pole No	:	0575511
Serial No	:	83585322	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4768
Period From	:	07-16-2017	Prev Rdg	:	4671
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Sub-Total		- 43.77
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.04
CURRENT BILL - AUGUST 2017		965.59
TOTAL AMOUNT DUE		964.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 849.00

Your monthly electricity consumption chart

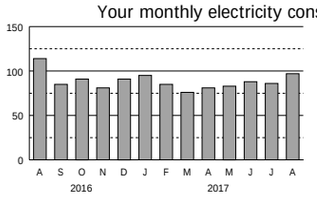

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.59		
Less : VAT	74.21		
Amount Net of VAT	891.38		
Less: BIR 2306	30.93		
BIR 2307	16.74	VATable Sales	831.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	843.71	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	917.92	TOTAL SALES	965.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4580/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490455185324

RAGANAS,ROLLY SOLIS

Premise Address: 8TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 8TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-560-7	4908921621-9	09/03/2017	AUGUST/2017	964.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49089216219 BC11/465.5/4580/0/31/08-21-2017/71 5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307925915116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022547

30709000001

Date : 08-21-2017

BC11/465.5/4590/0575511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070900000-1

Collection Ref. Code : 1827-97-104-5

Customer Information----------

Name : RAGANAS,EUDES L

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028270	Pole No	:	0575511
Serial No	:	121753161	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5388
Period From	:	07-16-2017	Prev Rdg	:	5264
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	623.43
Transmission Charge	0.3569/kWh	44.26
System Loss Charge	0.7265/kWh	90.09
Sub-Total		757.78
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		48.83
Transmission		0.43
System Loss		6.53
Distribution		43.17
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		178.12
CURRENT BILL - AUGUST 2017		1,307.55
TOTAL AMOUNT DUE		1,289.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,320.00

Your monthly electricity consumption chart

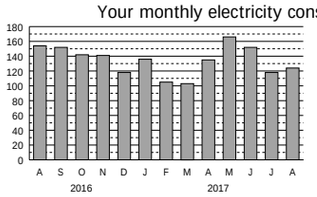

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.55		
Less : VAT	101.25		
Amount Net of VAT	1,206.30		
Less: BIR 2306	42.18		
BIR 2307	22.73	VATable Sales	1,129.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.87
Amount Due	1,141.39	VAT Zero Rated Sales	0.00
Add : VAT	101.25	VAT Amount	101.25
TOTAL AMOUNT DUE	1,242.64	TOTAL SALES	1,307.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4590/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307925915116

RAGANAS,EUDES L
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-104-5	3070900000-1	09/03/2017	AUGUST/2017	1,289.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30709000001

BC11/465.5/4590/0/31/08-21-2017/71

5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310682637126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023843

31026621537

Date : 08-21-2017

BC11/465.5/4605/0611005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102662153-7

Collection Ref. Code : 1859-62-755-2

Customer Information----------

Name : LADA,IRENEO MARINITO SORDILLA

Premise Address: FRENLY HOME BULACAO, TALISAY CITY
Billing Address: FRENLY HOME BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036177	Pole No	:	0611005
Serial No	:	125291675	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10200
Period From	:	07-16-2017	Prev Rdg	:	9888
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	240	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,568.64
Transmission Charge	0.3569/kWh	111.35
System Loss Charge	0.7265/kWh	226.67
Sub-Total		1,906.66
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,228.00	64.56
Sub-Total		94.41
Government Charges		
Franchise Tax - Local		16.52
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		122.88
Transmission		1.06
System Loss		16.46
Distribution		107.73
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		455.42
CURRENT BILL - AUGUST 2017		3,354.22
TOTAL AMOUNT DUE		3,352.37

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 3,230.00

Your monthly electricity consumption chart

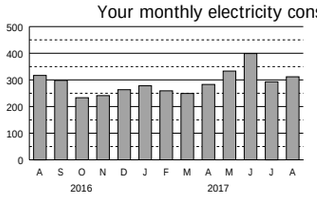

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.22		
Less : VAT	261.67		
Amount Net of VAT	3,092.55		
Less: BIR 2306	109.03		
BIR 2307	58.34	VATable Sales	2,898.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.75
Amount Due	2,925.18	VAT Zero Rated Sales	0.00
Add : VAT	261.67	VAT Amount	261.67
TOTAL AMOUNT DUE	3,186.85	TOTAL SALES	3,354.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4605/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310682637126

LADA,IRENEO MARINITO SORDILLA
Premise Address: FRENLY HOME BULACAO, TALISAY CITY
Billing Address: FRENLY HOME BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-755-2	3102662153-7	09/03/2017	AUGUST/2017	3,352.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31026621537

BC11/465.5/4605/0/31/08-21-2017/71

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950275043373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026814

95087000006

Date : 08-21-2017

BC11/465.5/4620/0575525/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508700000-6

Collection Ref. Code : 1829-99-884-6

Customer Information----------

Name : WENCESLAO,JOEL A

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	141718WS6	Pole No	:	0575525
Serial No	:	72113164	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26796
Period From	:	07-16-2017	Prev Rdg	:	26641
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	720	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	779.29
Transmission Charge	0.3569/kWh	55.32
System Loss Charge	0.7265/kWh	112.61
Sub-Total		947.22
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.83
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.05
Transmission		0.53
System Loss		8.19
Distribution		53.82
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		222.55
CURRENT BILL - AUGUST 2017		1,633.10
TOTAL AMOUNT DUE		1,632.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,612.00

Your monthly electricity consumption chart

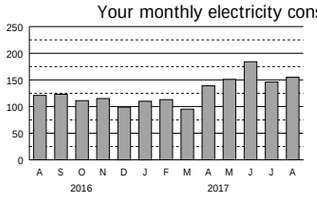

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.10		
Less : VAT	126.45		
Amount Net of VAT	1,506.65		
Less: BIR 2306	52.69		
BIR 2307	28.39	VATable Sales	1,410.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.10
Amount Due	1,425.57	VAT Zero Rated Sales	0.00
Add : VAT	126.45	VAT Amount	126.45
TOTAL AMOUNT DUE	1,552.02	TOTAL SALES	1,633.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4620/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950275043373

WENCESLAO,JOEL A
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-99-884-6	9508700000-6	09/03/2017	AUGUST/2017	1,632.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95087000006

BC11/465.5/4620/0/31/08-21-2017/71

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410381481637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023358

41096000009

Date : 08-21-2017

BC11/465.5/4630/0610993/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109600000-9

Collection Ref. Code : 1815-52-164-3

Customer Information----------

Name : ROSALES,RAINERIO C.

Premise Address: FRIENDLY HOMES BULACAO TALISAY

Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	490868 GS6	Pole No	:	0610993
Serial No	:	69782283	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7490
Period From	:	07-16-2017	Prev Rdg	:	7396
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 24.50
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		132.23
CURRENT BILL - AUGUST 2017		956.14
TOTAL AMOUNT DUE		955.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 897.00

Your monthly electricity consumption chart

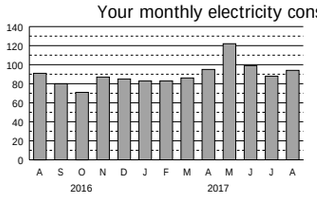

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.14		
Less : VAT	74.14		
Amount Net of VAT	882.00		
Less: BIR 2306	30.89		
BIR 2307	16.58	VATable Sales	823.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.09
Amount Due	834.53	VAT Zero Rated Sales	0.00
Add : VAT	74.14	VAT Amount	74.14
TOTAL AMOUNT DUE	908.67	TOTAL SALES	956.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4630/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410381481637

ROSALES,RAINERIO C.

Premise Address: FRIENDLY HOMES BULACAO TALISAY

Billing Address: FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-164-3	4109600000-9	09/03/2017	AUGUST/2017	955.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41096000009

BC11/465.5/4630/0/31/08-21-2017/71

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518225386209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027200

51867000005

Date : 08-21-2017

BC11/465.5/4640/0610993/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186700000-5

Collection Ref. Code : 1841-85-269-4

Customer Information----------

Name : ATILLO,LINA M

Premise Address: 9TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 9TH ST. FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	186883DS6	Pole No	:	0610993
Serial No	:	10519240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16012
Period From	:	07-16-2017	Prev Rdg	:	15852
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	717	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.3569/kWh	57.10
System Loss Charge	0.7265/kWh	116.24
Sub-Total		977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		50.58
Government Charges		
Franchise Tax - Local		8.50
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.00
Transmission		0.54
System Loss		8.45
Distribution		55.54
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		234.13
CURRENT BILL - AUGUST 2017		1,725.29
TOTAL AMOUNT DUE		1,724.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,764.00

Your monthly electricity consumption chart

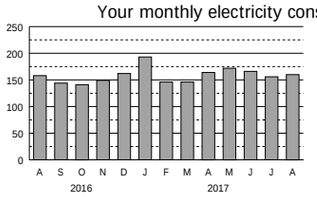

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.29		
Less : VAT	134.74		
Amount Net of VAT	1,590.55		
Less: BIR 2306	56.14		
BIR 2307	30.01	VATable Sales	1,491.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.39
Amount Due	1,504.40	VAT Zero Rated Sales	0.00
Add : VAT	134.74	VAT Amount	134.74
TOTAL AMOUNT DUE	1,639.14	TOTAL SALES	1,725.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4640/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518225386209

ATILLO,LINA M

Premise Address: 9TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 9TH ST. FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-269-4	5186700000-5	09/03/2017	AUGUST/2017	1,724.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51867000005

BC11/465.5/4640/0/31/08-21-2017/71

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380019781064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024332

38096000005

Date : 08-21-2017

BC11/465.5/4670/0610972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809600000-5

Collection Ref. Code : 1815-77-386-3

Customer Information----------

Name : BACALSO,ALBERTO C.

Premise Address: FRIENDLY HOMES DAWIS TALISAY
Billing Address: FRIENDLY HOMES DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	221384WS6	Pole No	:	0610972
Serial No	:	49602705	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7878
Period From	:	07-16-2017	Prev Rdg	:	7819
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.09
CURRENT BILL - AUGUST 2017		443.16
TOTAL AMOUNT DUE		432.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 320.00

Your monthly electricity consumption chart

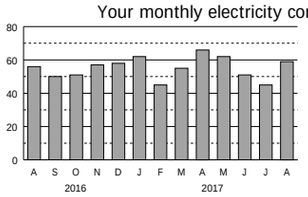

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.16		
Less : VAT	33.45		
Amount Net of VAT	409.71		
Less: BIR 2306	13.94		
BIR 2307	7.53	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.64
Amount Due	388.24	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	421.69	TOTAL SALES	443.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4670/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380019781064

BACALSO,ALBERTO C.
Premise Address: FRIENDLY HOMES DAWIS TALISAY
Billing Address: FRIENDLY HOMES DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-77-386-3	3809600000-5	09/03/2017	AUGUST/2017	432.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38096000005

BC11/465.5/4670/0/31/08-21-2017/71

5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654045441579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028148

65407000002

Date : 08-21-2017

BC11/465.5/4690/0610972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540700000-2

Collection Ref. Code : 1817-35-392-6

Customer Information----------

Name : CABANERO,EMERENCIANA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	405818GS6	Pole No	:	0610972
Serial No	:	2003227165	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29721
Period From	:	07-16-2017	Prev Rdg	:	29652
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		585.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 804.00

Your monthly electricity consumption chart

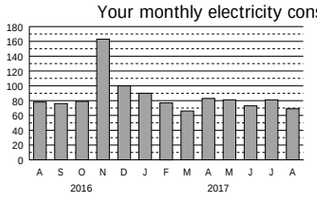

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4690/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654045441579

CABANERO,EMERENCIANA
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-392-6	6540700000-2	09/03/2017	AUGUST/2017	585.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65407000002

BC11/465.5/4690/0/31/08-21-2017/71

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318781984103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027796

31847000002

Date : 08-21-2017

BC11/465.5/4700/0610972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184700000-2

Collection Ref. Code : 1837-37-191-1

Customer Information----------

Name : NERI,JANOME FE C

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	168182WS6	Pole No	:	0610972
Serial No	:	47829644	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33392
Period From	:	07-16-2017	Prev Rdg	:	33224
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	450	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	0.3569/kWh	59.96
System Loss Charge	0.7265/kWh	122.05
Sub-Total		1,026.66
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		50.95
Government Charges		
Franchise Tax - Local		8.91
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.18
Transmission		0.57
System Loss		8.87
Distribution		58.28
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		245.54
CURRENT BILL - AUGUST 2017		1,808.85
TOTAL AMOUNT DUE		1,807.99

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,745.00

Your monthly electricity consumption chart

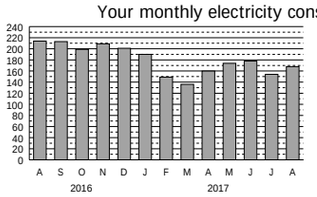

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.85		
Less : VAT	141.21		
Amount Net of VAT	1,667.64		
Less: BIR 2306	58.83		
BIR 2307	31.46	VATable Sales	1,563.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.33
Amount Due	1,577.35	VAT Zero Rated Sales	0.00
Add : VAT	141.21	VAT Amount	141.21
TOTAL AMOUNT DUE	1,718.56	TOTAL SALES	1,808.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4700/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318781984103

NERI,JANOME FE C
Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-191-1	3184700000-2	09/03/2017	AUGUST/2017	1,807.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31847000002

BC11/465.5/4700/0/31/08-21-2017/71

5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160769084767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029965

16009000007

Date : 08-21-2017

BC11/465.5/4710/0610951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600900000-7

Collection Ref. Code : 1835-32-416-9

Customer Information----------

Name : ADLAWAN,FLORO SAGARINO

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	198707WS6	Pole No	:	0610951
Serial No	:	44836079	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	73629
Period From	:	07-16-2017	Prev Rdg	:	73538
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	2120	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		906.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 604.00

Your monthly electricity consumption chart

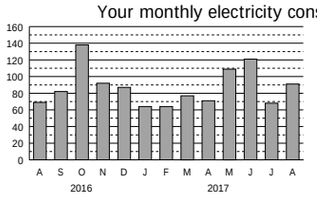

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4710/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160769084767

ADLAWAN,FLORO SAGARINO
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-416-9	1600900000-7	09/03/2017	AUGUST/2017	906.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16009000007

BC11/465.5/4710/0/31/08-21-2017/71

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442260586947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022101

44274781655

Date : 08-21-2017

BC11/465.5/4715/0610951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427478165-5

Collection Ref. Code : 1859-88-647-7

Customer Information----------

Name : RAGANAS,MARLENE LABURADA

Premise Address: 8TH STREET FRIENDLY SUBD. BULACAO,,TALISAY CITY
Billing Address: 8TH STREET FRIENDLY SUBD. BULACAO,,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032823	Pole No	:	0610951
Serial No	:	125284925	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3929
Period From	:	07-16-2017	Prev Rdg	:	3798
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	218	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.3569/kWh	46.75
System Loss Charge	0.7265/kWh	95.17
Sub-Total		800.55
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.60
Transmission		0.45
System Loss		6.90
Distribution		45.58
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		192.20
CURRENT BILL - AUGUST 2017		1,417.13
TOTAL AMOUNT DUE		1,416.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,601.00

Your monthly electricity consumption chart

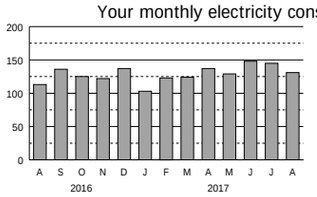

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.13		
Less : VAT	110.81		
Amount Net of VAT	1,306.32		
Less: BIR 2306	46.17		
BIR 2307	24.65	VATable Sales	1,224.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.39
Amount Due	1,235.50	VAT Zero Rated Sales	0.00
Add : VAT	110.81	VAT Amount	110.81
TOTAL AMOUNT DUE	1,346.31	TOTAL SALES	1,417.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4715/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442260586947

RAGANAS,MARLENE LABURADA
Premise Address: 8TH STREET FRIENDLY SUBD. BULACAO,,TALISAY CITY
Billing Address: 8TH STREET FRIENDLY SUBD. BULACAO,,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-647-7	4427478165-5	09/03/2017	AUGUST/2017	1,416.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44274781655

BC11/465.5/4715/0/31/08-21-2017/71

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517318385140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026761

51788000001

Date : 08-21-2017

BC11/465.5/4720/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178800000-1

Collection Ref. Code : 1845-73-641-9

Customer Information----------

Name : BARGASAO,JANALYN R

Premise Address: 8TH ST./FRIENDLY HOMES SUBD BULACAO TALISAY
Billing Address: 8TH ST./FRIENDLY HOMES SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	466786GS6	Pole No	:	0610965
Serial No	:	79736495	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7644
Period From	:	07-16-2017	Prev Rdg	:	7509
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	331	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.91
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		193.87
CURRENT BILL - AUGUST 2017		1,423.05
TOTAL AMOUNT DUE		1,422.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,622.00

Your monthly electricity consumption chart

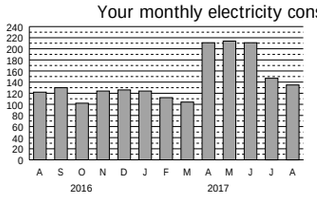

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.05		
Less : VAT	110.18		
Amount Net of VAT	1,312.87		
Less: BIR 2306	45.91		
BIR 2307	24.74	VATable Sales	1,229.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.69
Amount Due	1,242.22	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,352.40	TOTAL SALES	1,423.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4720/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517318385140

BARGASAO,JANALYN R
Premise Address: 8TH ST./FRIENDLY HOMES SUBD BULACAO TALISAY
Billing Address: 8TH ST./FRIENDLY HOMES SUBD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-641-9	5178800000-1	09/03/2017	AUGUST/2017	1,422.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51788000001 BC11/465.5/4720/0/31/08-21-2017/71 5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548105331005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024852

5486145631

Date : 08-21-2017

BC11/465.5/4725/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486614563-1

Collection Ref. Code : 1861-82-515-3

Customer Information----------

Name : RAGANAS,WILVEN ALEDO

Premise Address: 8TH ST. FRIENDLY HOMES SUBD BULACAO, TALISAY CITY

Billing Address: 8TH ST. FRIENDLY HOMES SUBD BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095044	Pole No	:	0610965
Serial No	:	84437329	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	668
Period From	:	07-16-2017	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	126	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.98
CURRENT BILL - AUGUST 2017		300.62
TOTAL AMOUNT DUE		299.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 301.00

Your monthly electricity consumption chart

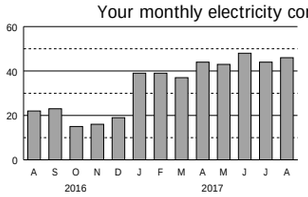

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.62		
Less : VAT	22.42		
Amount Net of VAT	278.20		
Less: BIR 2306	9.34		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.56
Amount Due	263.81	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	286.23	TOTAL SALES	300.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4725/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548105331005

RAGANAS,WILVEN ALEDO

Premise Address: 8TH ST. FRIENDLY HOMES SUBD BULACAO, TALISAY CITY

Billing Address: 8TH ST. FRIENDLY HOMES SUBD BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-515-3	5486614563-1	09/03/2017	AUGUST/2017	299.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5486145631

BC11/465.5/4725/0/31/08-21-2017/71

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682232743800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025629

68219094700

Date : 08-21-2017

BC11/465.5/4730/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821909470-0

Collection Ref. Code : 1861-41-653-9

Customer Information----------

Name : RAGANAS,WILSON ALCORDO

Premise Address: 8TH STREET FRIENDLY HOMES TALISAY CITY
Billing Address: 8TH STREET FRIENDLY HOMES TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043740	Pole No	:	0610965
Serial No	:	121541901	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3375
Period From	:	07-16-2017	Prev Rdg	:	3173
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	546	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,015.60
Transmission Charge	0.3569/kWh	72.09
System Loss Charge	0.7265/kWh	146.75
Sub-Total		1,234.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		10.47
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.56
Transmission		0.69
System Loss		10.67
Distribution		69.96
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		289.81
CURRENT BILL - AUGUST 2017		2,126.55
TOTAL AMOUNT DUE		2,126.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,026.00

Your monthly electricity consumption chart

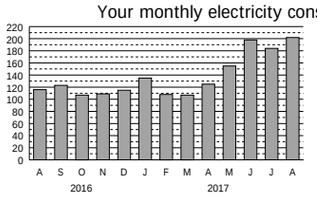

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.55		
Less : VAT	164.60		
Amount Net of VAT	1,961.95		
Less: BIR 2306	68.59		
BIR 2307	36.97	VATable Sales	1,836.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.21
Amount Due	1,856.39	VAT Zero Rated Sales	0.00
Add : VAT	164.60	VAT Amount	164.60
TOTAL AMOUNT DUE	2,020.99	TOTAL SALES	2,126.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4730/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682232743800

RAGANAS,WILSON ALCORDO
Premise Address: 8TH STREET FRIENDLY HOMES TALISAY CITY
Billing Address: 8TH STREET FRIENDLY HOMES TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-653-9	6821909470-0	09/03/2017	AUGUST/2017	2,126.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68219094700

BC11/465.5/4730/0/31/08-21-2017/71

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499248725967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032018

49948000002

Date : 08-21-2017

BC11/465.5/4740/0610951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994800000-2

Collection Ref. Code : 1841-40-932-4

Customer Information----------

Name : RAGANAS,JORGE L

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	167291WS6	Pole No	:	0610951
Serial No	:	43237687	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13780
Period From	:	07-16-2017	Prev Rdg	:	13612
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	558	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	0.3569/kWh	59.96
System Loss Charge	0.7265/kWh	122.05
Sub-Total		1,026.66
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		8.91
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.18
Transmission		0.57
System Loss		8.87
Distribution		58.28
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		245.45
CURRENT BILL - AUGUST 2017		1,808.05
TOTAL AMOUNT DUE		1,806.72

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 1,710.00

Your monthly electricity consumption chart

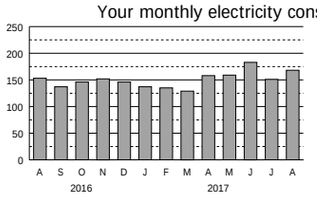

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.05		
Less : VAT	141.12		
Amount Net of VAT	1,666.93		
Less: BIR 2306	58.79		
BIR 2307	31.45	VATable Sales	1,562.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.33
Amount Due	1,576.69	VAT Zero Rated Sales	0.00
Add : VAT	141.12	VAT Amount	141.12
TOTAL AMOUNT DUE	1,717.81	TOTAL SALES	1,808.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4740/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499248725967

RAGANAS,JORGE L
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-932-4	4994800000-2	09/03/2017	AUGUST/2017	1,806.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49948000002

BC11/465.5/4740/0/31/08-21-2017/71

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807784414930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022047

80738000001

Date : 08-21-2017

BC11/465.5/4750/0610951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073800000-1

Collection Ref. Code : 1841-39-728-8

Customer Information----------

Name : UNABIA,MARIBEL R

Premise Address: FRIENDLY HOMES SUBDIVISION BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBDIVISION BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	442302GS6	Pole No	:	0610951
Serial No	:	67738776	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12860
Period From	:	07-16-2017	Prev Rdg	:	12762
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	370	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	492.71
Transmission Charge	0.3569/kWh	34.98
System Loss Charge	0.7265/kWh	71.20
Sub-Total		598.89
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 884.30	- 44.22
Sub-Total		- 44.22
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.58
Transmission		0.33
System Loss		5.17
Distribution		34.25
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		135.44
CURRENT BILL - AUGUST 2017		975.52
TOTAL AMOUNT DUE		974.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,044.00

Your monthly electricity consumption chart

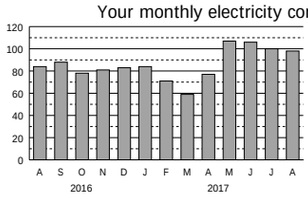

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.52		
Less : VAT	74.98		
Amount Net of VAT	900.54		
Less: BIR 2306	31.26		
BIR 2307	16.91	VATable Sales	840.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.46
Amount Due	852.37	VAT Zero Rated Sales	0.00
Add : VAT	74.98	VAT Amount	74.98
TOTAL AMOUNT DUE	927.35	TOTAL SALES	975.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4750/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807784414930

UNABIA,MARIBEL R
Premise Address: FRIENDLY HOMES SUBDIVISION BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBDIVISION BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-728-8	8073800000-1	09/03/2017	AUGUST/2017	974.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80738000001

BC11/465.5/4750/0/31/08-21-2017/71

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907467668977
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022202

90738000000

Date : 08-21-2017

BC11/465.5/4770/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073800000-0

Collection Ref. Code : 1841-39-731-8

Customer Information----------

Name : RAGANAS,VENERANDO JR. A

Premise Address: FRIENDLY HOMES SUBDIVISION BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBDIVISION BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	31323GS6	Pole No	:	0610965
Serial No	:	57017516	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10506
Period From	:	07-16-2017	Prev Rdg	:	10441
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	215	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 108.25
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.87
CURRENT BILL - AUGUST 2017		562.83
TOTAL AMOUNT DUE		562.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 469.29

Your monthly electricity consumption chart

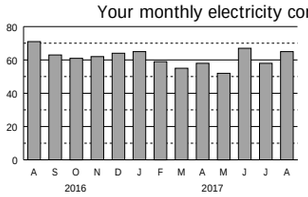

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.83		
Less : VAT	43.20		
Amount Net of VAT	519.63		
Less: BIR 2306	18.00		
BIR 2307	9.66	VATable Sales	479.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.67
Amount Due	491.97	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	535.17	TOTAL SALES	562.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4770/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907467668977

RAGANAS,VENERANDO JR. A
Premise Address: FRIENDLY HOMES SUBDIVISION BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBDIVISION BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-731-8	9073800000-0	09/03/2017	AUGUST/2017	562.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90738000000

BC11/465.5/4770/0/31/08-21-2017/71

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657952784496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029094

65757000008

Date : 08-21-2017

BC11/465.5/4780/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575700000-8

Collection Ref. Code : 1829-76-386-5

Customer Information----------

Name : RAGANAS,CARLITO L

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	224301WS6	Pole No	:	0610965
Serial No	:	48688909	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19681
Period From	:	07-16-2017	Prev Rdg	:	19545
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	683.77
Transmission Charge	0.3569/kWh	48.54
System Loss Charge	0.7265/kWh	98.80
Sub-Total		831.11
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		7.23
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.56
Transmission		0.47
System Loss		7.18
Distribution		47.30
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		199.06
CURRENT BILL - AUGUST 2017		1,466.81
TOTAL AMOUNT DUE		1,465.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,476.00

Your monthly electricity consumption chart

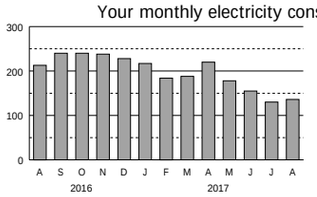

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.81		
Less : VAT	114.58		
Amount Net of VAT	1,352.23		
Less: BIR 2306	47.75		
BIR 2307	25.52	VATable Sales	1,267.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.48
Amount Due	1,278.96	VAT Zero Rated Sales	0.00
Add : VAT	114.58	VAT Amount	114.58
TOTAL AMOUNT DUE	1,393.54	TOTAL SALES	1,466.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4780/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657952784496

RAGANAS,CARLITO L
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-386-5	6575700000-8	09/03/2017	AUGUST/2017	1,465.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65757000008

BC11/465.5/4780/0/31/08-21-2017/71

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946518929409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024733

94607000000

Date : 08-21-2017

BC11/465.5/4800/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460700000-0

Collection Ref. Code : 1817-77-038-1

Customer Information----------

Name : DABATOS,AURELIA M1 S

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120431	Pole No	:	0610986
Serial No	:	40075090	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1055
Period From	:	07-16-2017	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:		Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Surcharge	0.02 of 12,662.00	253.24
Sub-Total		154.24
Government Charges		
Franchise Tax - Local		4.64
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		22.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		126.78
CURRENT BILL - AUGUST 2017		940.99
TOTAL AMOUNT DUE		940.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 877.75

Your monthly electricity consumption chart

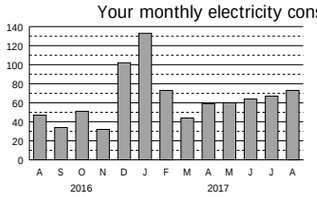

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.99		
Less : VAT	80.68		
Amount Net of VAT	860.31		
Less: BIR 2306	33.63		
BIR 2307	16.39	VATable Sales	814.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.10
Amount Due	810.29	VAT Zero Rated Sales	0.00
Add : VAT	80.68	VAT Amount	80.68
TOTAL AMOUNT DUE	890.97	TOTAL SALES	940.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4800/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946518929409

DABATOS,AURELIA M1 S
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-038-1	9460700000-0	09/03/2017	AUGUST/2017	940.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94607000000 BC11/465.5/4800/0/31/08-21-2017/71 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269371918251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019861

26928000004

Date : 08-21-2017

BC11/465.5/4840/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692800000-4

Collection Ref. Code : 1831-78-605-2

Customer Information----------

Name : BRIGOLI,MYRNA D

Premise Address: LOWER MANSUETO SUBD TABUNOK TALISAY
Billing Address: LOWER MANSUETO SUBD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	276624GS6	Pole No	:	0610965
Serial No	:	45059514	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30056
Period From	:	07-16-2017	Prev Rdg	:	29904
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	750	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	764.21
Transmission Charge	0.3569/kWh	54.25
System Loss Charge	0.7265/kWh	110.43
Sub-Total		928.89
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		8.07
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		59.88
Transmission		0.52
System Loss		8.03
Distribution		52.79
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		222.35
CURRENT BILL - AUGUST 2017		1,638.09
TOTAL AMOUNT DUE		1,608.10

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,650.00

Your monthly electricity consumption chart

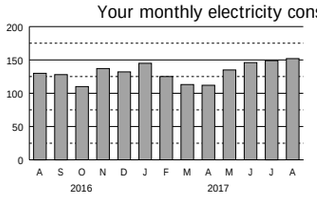

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.09		
Less : VAT	127.93		
Amount Net of VAT	1,510.16		
Less: BIR 2306	53.30		
BIR 2307	28.49	VATable Sales	1,415.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.42
Amount Due	1,428.37	VAT Zero Rated Sales	0.00
Add : VAT	127.93	VAT Amount	127.93
TOTAL AMOUNT DUE	1,556.30	TOTAL SALES	1,638.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4840/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269371918251

BRIGOLI,MYRNA D
Premise Address: LOWER MANSUETO SUBD TABUNOK TALISAY
Billing Address: LOWER MANSUETO SUBD TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-605-2	2692800000-4	09/03/2017	AUGUST/2017	1,608.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26928000004

BC11/465.5/4840/0/31/08-21-2017/71

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151766930995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026321

15197000001

Date : 08-21-2017

BC11/465.5/4860/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519700000-1

Collection Ref. Code : 1843-32-143-2

Customer Information----------

Name : FERNANDEZ,SOCRATES C

Premise Address: 9TH ST., FRIENDLY HOMES BULACAO TALISAY
Billing Address: 9TH ST., FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	192040WS6	Pole No	:	0610965
Serial No	:	44067225	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7153
Period From	:	07-16-2017	Prev Rdg	:	7119
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	360	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.09
CURRENT BILL - AUGUST 2017		189.11
TOTAL AMOUNT DUE		189.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 287.00

Your monthly electricity consumption chart

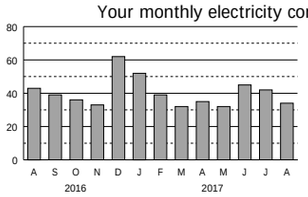

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.89		
Amount Net of VAT	175.22		
Less: BIR 2306	5.78		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	180.21	TOTAL SALES	189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4860/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151766930995

FERNANDEZ,SOCRATES C

Premise Address: 9TH ST., FRIENDLY HOMES BULACAO TALISAY
Billing Address: 9TH ST., FRIENDLY HOMES BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-143-2	1519700000-1	09/03/2017	AUGUST/2017	189.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15197000001

BC11/465.5/4860/0/31/08-21-2017/71

5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319638904139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028257

31928000004

Date : 08-21-2017

BC11/465.5/4880/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192800000-4

Collection Ref. Code : 1831-76-110-6

Customer Information----------

Name : SACOL,ISAGANI N

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	205797WS6	Pole No	:	0649340
Serial No	:	47449901	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1510
Period From	:	07-16-2017	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	723.99
Transmission Charge	0.3569/kWh	51.39
System Loss Charge	0.7265/kWh	104.62
Sub-Total		880.00
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.77
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		56.72
Transmission		0.49
System Loss		7.60
Distribution		50.04
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		206.77
CURRENT BILL - AUGUST 2017		1,517.57
TOTAL AMOUNT DUE		1,517.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,667.00

Your monthly electricity consumption chart

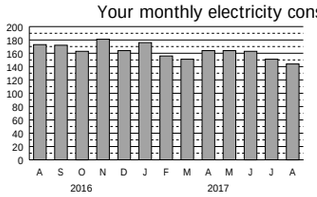

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.57		
Less : VAT	117.50		
Amount Net of VAT	1,400.07		
Less: BIR 2306	48.96		
BIR 2307	26.38	VATable Sales	1,310.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.27
Amount Due	1,324.73	VAT Zero Rated Sales	0.00
Add : VAT	117.50	VAT Amount	117.50
TOTAL AMOUNT DUE	1,442.23	TOTAL SALES	1,517.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4880/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319638904139

SACOL,ISAGANI N
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-110-6	3192800000-4	09/03/2017	AUGUST/2017	1,517.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31928000004

BC11/465.5/4880/0/31/08-21-2017/71

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354359195934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027754

35407000005

Date : 08-21-2017

BC11/465.5/4920/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540700000-5

Collection Ref. Code : 1817-35-143-5

Customer Information----------

Name : RABAYA,REMEDIOS

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	207252WS6	Pole No	:	0649340
Serial No	:	48441670	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	97232
Period From	:	07-16-2017	Prev Rdg	:	96794
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,202.13
Transmission Charge	0.3569/kWh	156.32
System Loss Charge	0.7265/kWh	318.21
Sub-Total		2,676.66
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		22.67
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		172.51
Transmission		1.50
System Loss		23.10
Distribution		150.99
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		627.62
CURRENT BILL - AUGUST 2017		4,604.43
TOTAL AMOUNT DUE		4,604.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,372.00

Your monthly electricity consumption chart

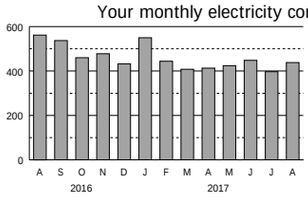

Avg Monthly Usage : 460.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,604.43		
Less : VAT	356.17		
Amount Net of VAT	4,248.26		
Less: BIR 2306	148.41		
BIR 2307	80.04	VATable Sales	3,976.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.45
Amount Due	4,019.81	VAT Zero Rated Sales	0.00
Add : VAT	356.17	VAT Amount	356.17
TOTAL AMOUNT DUE	4,375.98	TOTAL SALES	4,604.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4920/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354359195934

RABAYA,REMEDIOS
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-143-5	3540700000-5	09/03/2017	AUGUST/2017	4,604.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35407000005

BC11/465.5/4920/0/31/08-21-2017/71

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192869854543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029574

19217000009

Date : 08-21-2017

BC11/465.5/4930/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921700000-9

Collection Ref. Code : 1817-85-269-8

Customer Information----------

Name : ECONAS,ELENA R

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	422842GS6	Pole No	:	0649340
Serial No	:	56496291	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11383
Period From	:	07-16-2017	Prev Rdg	:	11266
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	170	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	588.24
Transmission Charge	0.3569/kWh	41.76
System Loss Charge	0.7265/kWh	85.00
Sub-Total		715.00
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.08
Transmission		0.40
System Loss		6.17
Distribution		40.77
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		171.55
CURRENT BILL - AUGUST 2017		1,264.80
TOTAL AMOUNT DUE		1,265.12

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 17, 2017 - 1,364.00

Your monthly electricity consumption chart

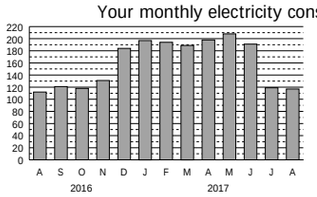

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.80		
Less : VAT	98.87		
Amount Net of VAT	1,165.93		
Less: BIR 2306	41.20		
BIR 2307	22.00	VATable Sales	1,093.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.68
Amount Due	1,102.73	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,201.60	TOTAL SALES	1,264.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4930/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192869854543

ECONAS,ELENA R
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-85-269-8	1921700000-9	09/03/2017	AUGUST/2017	1,265.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19217000009 BC11/465.5/4930/0/31/08-21-2017/71 5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713156025633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024490

71317000009

Date : 08-21-2017

BC11/465.5/4940/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131700000-9

Collection Ref. Code : 1839-67-845-3

Customer Information----------

Name : SUMALINOG,TEOFANES R

Premise Address: RABAYA CMPD NONOC TALISAY

Billing Address: RABAYA CMPD NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	426136GS6	Pole No	:	0649340
Serial No	:	60645948	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4416
Period From	:	07-16-2017	Prev Rdg	:	4373
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.75
CURRENT BILL - AUGUST 2017		281.24
TOTAL AMOUNT DUE		280.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 586.00

Your monthly electricity consumption chart

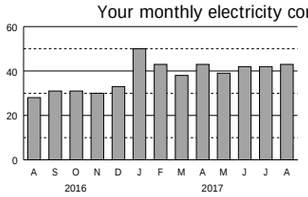

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.24		
Less : VAT	20.99		
Amount Net of VAT	260.25		
Less: BIR 2306	8.74		
BIR 2307	4.72	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	246.79	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	267.78	TOTAL SALES	281.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4940/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713156025633

SUMALINOG,TEOFANES R

Premise Address: RABAYA CMPD NONOC TALISAY

Billing Address: RABAYA CMPD NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-67-845-3	7131700000-9	09/03/2017	AUGUST/2017	280.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71317000009

BC11/465.5/4940/0/31/08-21-2017/71

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363332759264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36346000007

1011031255
Date : 08-21-2017
BC11/465.5/4950/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634600000-7
Collection Ref. Code : 1839-72-737-3

Customer Information----------
Name : POTOT,ARMANDO
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	12447GS3	Pole No	:	0649340
Serial No	:	69221556	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33832
Period From	:	07-16-2017	Prev Rdg	:	33589
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	50	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,221.73
Transmission Charge	0.3569/kWh	86.73
System Loss Charge	0.7265/kWh	176.54
Sub-Total		1,485.00
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,559.50	71.19
Sub-Total		94.44
Government Charges		
Franchise Tax - Local		12.99
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.70
Transmission		0.83
System Loss		12.83
Distribution		84.04
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		357.48
CURRENT BILL - AUGUST 2017		2,637.22
TOTAL AMOUNT DUE		2,636.56

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 3,560.00

Your monthly electricity consumption chart

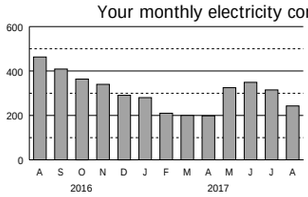

Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.22		
Less : VAT	206.47		
Amount Net of VAT	2,430.75		
Less: BIR 2306	86.02		
BIR 2307	45.88	VATable Sales	2,279.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.01
Amount Due	2,298.85	VAT Zero Rated Sales	0.00
Add : VAT	206.47	VAT Amount	206.47
TOTAL AMOUNT DUE	2,505.32	TOTAL SALES	2,637.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4950/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363332759264

POTOT,ARMANDO
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-737-3	3634600000-7	09/03/2017	AUGUST/2017	2,636.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36346000007

BC11/465.5/4950/0/31/08-21-2017/71

5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822692963808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028472

82217000007

Date : 08-21-2017

BC11/465.5/4960/0610972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221700000-7

Collection Ref. Code : 1817-81-416-8

Customer Information----------

Name : RABAYA,MARIA SALOME TM C

Premise Address: RABAYA CMPD. NONOC TABUNOK TALISAY
Billing Address: RABAYA CMPD. NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082510	Pole No	:	0610972
Serial No	:	40006670	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18671
Period From	:	07-16-2017	Prev Rdg	:	17573
No of Days	:	31	Diff Rdg	:	1098
Avg kWh/day	:	35.42	Registered	:	1098
Conn Load	:	240	Billed kWh	:	1098

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,520.41
Transmission Charge	0.6288/kWh	690.42
System Loss Charge	0.7117/kWh	781.45
Sub-Total		6,992.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,922.16
Supply Charge	0.4118/kWh	452.16
Metering Charge	0.6989/kWh	767.39
	5.00/month	5.00
Sub-Total		3,146.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	104.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 14,083.00	281.66
Sub-Total		386.70
Government Charges		
Franchise Tax - Local		60.00
LFT Differential	0.0061/kWh	6.70
Value Added Tax		
Generation		432.46
Transmission		6.43
System Loss		54.27
Distribution		377.61
Others		54.41
Universal Charge		
Missionary Electrification	0.1561/kWh	171.40
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	212.79
NPC Stranded Debts	0.0265/kWh	29.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	200.93
Sub-Total		1,608.85
CURRENT BILL - AUGUST 2017		12,134.54
TOTAL AMOUNT DUE		12,132.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 14,085.00

Your monthly electricity consumption chart

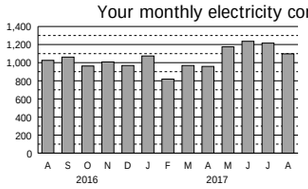

Avg Monthly Usage : 1,044.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,134.54		
Less : VAT	925.18		
Amount Net of VAT	11,209.36		
Less: BIR 2306	385.48		
BIR 2307	211.85	VATable Sales	10,525.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	683.67
Amount Due	10,612.03	VAT Zero Rated Sales	0.00
Add : VAT	925.18	VAT Amount	925.18
TOTAL AMOUNT DUE	11,537.21	TOTAL SALES	12,134.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4960/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822692963808

RABAYA,MARIA SALOME TM C
Premise Address: RABAYA CMPD. NONOC TABUNOK TALISAY
Billing Address: RABAYA CMPD. NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-81-416-8	8221700000-7	09/03/2017	AUGUST/2017	12,132.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82217000007

BC11/465.5/4960/0/31/08-21-2017/71

5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180493658707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024923

18086000009

Date : 08-21-2017

BC11/465.5/4980/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808600000-9

Collection Ref. Code : 1813-43-545-6

Customer Information----------

Name : JUDILLA,ELPIDIO J.

Premise Address: PLAINVILLE TABUNOK TALISAY
Billing Address: PLAINVILLE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	267865SS6	Pole No	:	0610965
Serial No	:	42309665	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26576
Period From	:	07-16-2017	Prev Rdg	:	26360
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	2060	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,085.98
Transmission Charge	0.3569/kWh	77.09
System Loss Charge	0.7265/kWh	156.92
Sub-Total		1,319.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.67
Government Charges		
Franchise Tax - Local		11.19
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.06
Transmission		0.73
System Loss		11.40
Distribution		74.76
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		309.81
CURRENT BILL - AUGUST 2017		2,273.51
TOTAL AMOUNT DUE		2,272.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 2,173.00

Your monthly electricity consumption chart

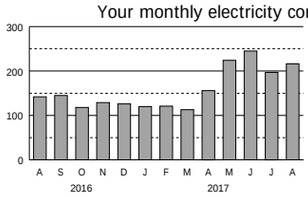

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.51		
Less : VAT	175.93		
Amount Net of VAT	2,097.58		
Less: BIR 2306	73.31		
BIR 2307	39.52	VATable Sales	1,963.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.88
Amount Due	1,984.75	VAT Zero Rated Sales	0.00
Add : VAT	175.93	VAT Amount	175.93
TOTAL AMOUNT DUE	2,160.68	TOTAL SALES	2,273.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/4980/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180493658707

JUDILLA,ELPIDIO J.
Premise Address: PLAINVILLE TABUNOK TALISAY
Billing Address: PLAINVILLE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-43-545-6	1808600000-9	09/03/2017	AUGUST/2017	2,272.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18086000009

BC11/465.5/4980/0/31/08-21-2017/71

5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369872398453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020149

36938000001

Date : 08-21-2017

BC11/465.5/5000/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693800000-1

Collection Ref. Code : 1831-83-128-7

Customer Information----------

Name : SINGSON,CARLITO B

Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	389538GS6	Pole No	:	0610965
Serial No	:	18381298	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38467
Period From	:	07-16-2017	Prev Rdg	:	38288
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	899.96
Transmission Charge	0.3569/kWh	63.89
System Loss Charge	0.7265/kWh	130.04
Sub-Total		1,093.89
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		58.77
Government Charges		
Franchise Tax - Local		9.52
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.50
Transmission		0.62
System Loss		9.46
Distribution		62.06
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		262.16
CURRENT BILL - AUGUST 2017		1,931.99
TOTAL AMOUNT DUE		1,931.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,083.00

Your monthly electricity consumption chart

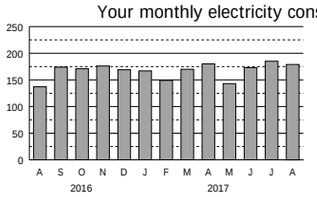

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.99		
Less : VAT	150.97		
Amount Net of VAT	1,781.02		
Less: BIR 2306	62.91		
BIR 2307	33.61	VATable Sales	1,669.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.19
Amount Due	1,684.50	VAT Zero Rated Sales	0.00
Add : VAT	150.97	VAT Amount	150.97
TOTAL AMOUNT DUE	1,835.47	TOTAL SALES	1,931.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5000/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369872398453

SINGSON,CARLITO B

Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-128-7	3693800000-1	09/03/2017	AUGUST/2017	1,931.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36938000001

BC11/465.5/5000/0/31/08-21-2017/71

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812970266821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024298

81217000009

Date : 08-21-2017

BC11/465.5/5010/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121700000-9

Collection Ref. Code : 1817-80-728-5

Customer Information----------

Name : STACHEL,REBECCA TM O

Premise Address: FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	409362GS6	Pole No	:	0610986
Serial No	:	2004201633	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	67220
Period From	:	07-16-2017	Prev Rdg	:	66799
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	120	Billed kWh	:	421

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,116.66
Transmission Charge	0.3569/kWh	150.25
System Loss Charge	0.7265/kWh	305.86
Sub-Total		2,572.77
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,528.50	90.57
Sub-Total		130.85
Government Charges		
Franchise Tax - Local		22.31
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		165.81
Transmission		1.44
System Loss		22.21
Distribution		145.15
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		614.74
CURRENT BILL - AUGUST 2017		4,527.97
TOTAL AMOUNT DUE		4,527.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 4,529.00

Your monthly electricity consumption chart

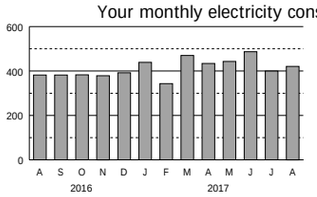

Avg Monthly Usage : 411.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,527.97		
Less : VAT	353.30		
Amount Net of VAT	4,174.67		
Less: BIR 2306	147.21		
BIR 2307	78.76	VATable Sales	3,913.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.44
Amount Due	3,948.70	VAT Zero Rated Sales	0.00
Add : VAT	353.30	VAT Amount	353.30
TOTAL AMOUNT DUE	4,302.00	TOTAL SALES	4,527.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5010/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812970266821

STACHEL,REBECCA TM O
Premise Address: FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-80-728-5	8121700000-9	09/03/2017	AUGUST/2017	4,527.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81217000009

BC11/465.5/5010/0/31/08-21-2017/71

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789374071147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029028

78967000007

Date : 08-21-2017

BC11/465.5/5020/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896700000-7

Collection Ref. Code : 1841-94-782-2

Customer Information----------

Name : DELA PENA,CLARACION D

Premise Address: NONOC, TABUNOK TALISAY
Billing Address: NONOC, TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051900	Pole No	:	0610986
Serial No	:	121436532	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1913
Period From	:	07-16-2017	Prev Rdg	:	1902
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	3530	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 98.46
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.91
CURRENT BILL - AUGUST 2017		12.15
TOTAL AMOUNT DUE		24.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 21, 2017 - 26.00

Your monthly electricity consumption chart

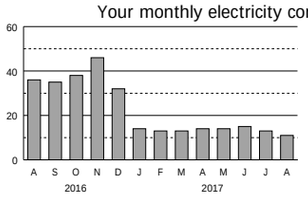

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.15		
Less : VAT	0.63		
Amount Net of VAT	11.52		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	11.14	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.77	TOTAL SALES	12.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5020/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789374071147

DELA PENA,CLARACION D
Premise Address: NONOC, TABUNOK TALISAY
Billing Address: NONOC, TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-782-2	7896700000-7	09/03/2017	AUGUST/2017	24.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78967000007

BC11/465.5/5020/0/31/08-21-2017/71

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383522695233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025533

38313514267

Date : 08-21-2017

BC11/465.5/5050/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831351426-7

Collection Ref. Code : 1849-82-167-4

Customer Information----------

Name : ELORCHA,PRINCESS DELA PENA

Premise Address: STO. NINO NONOC

Billing Address: STO. NINO NONOC

TIN :

Metering Information----------

Meter No	:	499777 GS6	Pole No	:	0610986
Serial No	:	94168931	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12962
Period From	:	07-16-2017	Prev Rdg	:	12899
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	354	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.16
CURRENT BILL - AUGUST 2017		535.37
TOTAL AMOUNT DUE		535.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 677.50

Your monthly electricity consumption chart

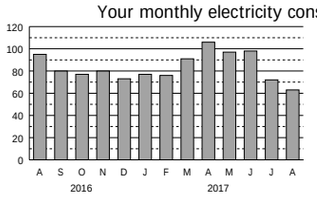

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.37		
Less : VAT	40.77		
Amount Net of VAT	494.60		
Less: BIR 2306	17.00		
BIR 2307	9.18	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.39
Amount Due	468.42	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	509.19	TOTAL SALES	535.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5050/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383522695233

ELORCHA,PRINCESS DELA PENA

Premise Address: STO. NINO NONOC

Billing Address: STO. NINO NONOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-167-4	3831351426-7	09/03/2017	AUGUST/2017	535.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38313514267

BC11/465.5/5050/0/31/08-21-2017/71

5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638343882816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021316

63861778387

Date : 08-21-2017

BC11/465.5/5080/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386177838-7

Collection Ref. Code : 1859-27-614-8

Customer Information----------

Name : SALVO,AMPERE JAN RABAYA

Premise Address: ZONE 1-208 RABAYA COMPOUND NONOC TABUNOC, TALISAY CITY

Billing Address: ZONE 1-208 RABAYA COMPOUND NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003878	Pole No	:	0649340
Serial No	:	94754113	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10984
Period From	:	07-16-2017	Prev Rdg	:	10660
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	452	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,628.97
Transmission Charge	0.3569/kWh	115.64
System Loss Charge	0.7265/kWh	235.39
Sub-Total		1,980.00
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,118.50	62.37
Sub-Total		93.36
Government Charges		
Franchise Tax - Local		17.13
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		127.61
Transmission		1.11
System Loss		17.10
Distribution		111.85
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		472.33
CURRENT BILL - AUGUST 2017(ESTIMATE)		3,477.74
TOTAL AMOUNT DUE		3,477.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 3,118.61

Your monthly electricity consumption chart

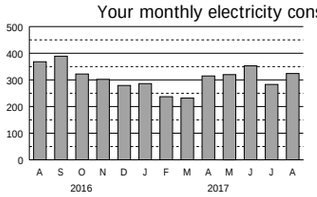

Avg Monthly Usage : 308.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.74		
Less : VAT	271.17		
Amount Net of VAT	3,206.57		
Less: BIR 2306	112.99		
BIR 2307	60.49	VATable Sales	3,005.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.16
Amount Due	3,033.09	VAT Zero Rated Sales	0.00
Add : VAT	271.17	VAT Amount	271.17
TOTAL AMOUNT DUE	3,304.26	TOTAL SALES	3,477.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5080/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638343882816

SALVO,AMPERE JAN RABAYA

Premise Address: ZONE 1-208 RABAYA COMPOUND NONOC TABUNOC, TALISAY CITY

Billing Address: ZONE 1-208 RABAYA COMPOUND NONOC TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-614-8	6386177838-7	09/03/2017	AUGUST/2017	3,477.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63861778387

BC11/465.5/5080/0/31/08-21-2017/71

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165334613966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032136

16537000008

Date : 08-21-2017

BC11/465.5/5090/0649333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653700000-8

Collection Ref. Code : 1819-77-971-8

Customer Information----------

Name : SALVO,ANASTACIO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	207271WS6	Pole No	:	0649333
Serial No	:	49137396	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	83365
Period From	:	07-16-2017	Prev Rdg	:	83251
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.91
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		163.80
CURRENT BILL - AUGUST 2017		1,202.57
TOTAL AMOUNT DUE		1,202.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,166.00

Your monthly electricity consumption chart

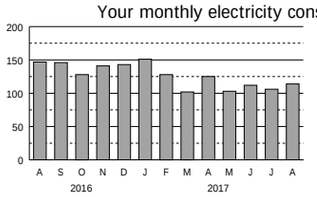

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.57		
Less : VAT	93.13		
Amount Net of VAT	1,109.44		
Less: BIR 2306	38.81		
BIR 2307	20.91	VATable Sales	1,038.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.67
Amount Due	1,049.72	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,142.85	TOTAL SALES	1,202.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5090/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165334613966

SALVO,ANASTACIO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-77-971-8	1653700000-8	09/03/2017	AUGUST/2017	1,202.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16537000008

BC11/465.5/5090/0/31/08-21-2017/71

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375920799288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022743

37507000000

Date : 08-21-2017

BC11/465.5/5140/0649305/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750700000-0

Collection Ref. Code : 1817-54-398-9

Customer Information----------

Name : GALO,REMEGIO G

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	380613GS6	Pole No	:	0649305
Serial No	:	2003130696	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9649
Period From	:	07-16-2017	Prev Rdg	:	9582
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 107.05
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.95
CURRENT BILL - AUGUST 2017		585.06
TOTAL AMOUNT DUE		585.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 709.00

Your monthly electricity consumption chart

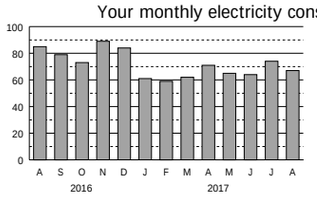

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.06		
Less : VAT	45.06		
Amount Net of VAT	540.00		
Less: BIR 2306	18.77		
BIR 2307	10.05	VATable Sales	499.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	511.18	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	556.24	TOTAL SALES	585.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5140/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375920799288

GALO,REMEGIO G
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-398-9	3750700000-0	09/03/2017	AUGUST/2017	585.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37507000000

BC11/465.5/5140/0/31/08-21-2017/71

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059783360361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029132

05928000008

Date : 08-21-2017

BC11/465.5/5150/0649305/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592800000-8

Collection Ref. Code : 1831-78-452-1

Customer Information----------

Name : ESCANILLAN,MAILITO JOSE C

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	143453WS6	Pole No	:	0649305
Serial No	:	72107042	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10302
Period From	:	07-16-2017	Prev Rdg	:	10192
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		161.41
CURRENT BILL - AUGUST 2017		1,190.10
TOTAL AMOUNT DUE		1,188.86

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 1,310.00

Your monthly electricity consumption chart

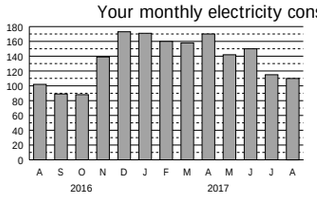

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.10		
Less : VAT	93.06		
Amount Net of VAT	1,097.04		
Less: BIR 2306	38.78		
BIR 2307	20.70	VATable Sales	1,028.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.35
Amount Due	1,037.56	VAT Zero Rated Sales	0.00
Add : VAT	93.06	VAT Amount	93.06
TOTAL AMOUNT DUE	1,130.62	TOTAL SALES	1,190.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5150/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059783360361

ESCANILLAN,MAILITO JOSE C
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-452-1	0592800000-8	09/03/2017	AUGUST/2017	1,188.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05928000008

BC11/465.5/5150/0/31/08-21-2017/71

5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574598899863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022098

57435998109

Date : 08-21-2017

BC11/465.5/5180/0649326/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743599810-9

Collection Ref. Code : 1861-51-164-7

Customer Information----------

Name : CABANERO,LESA COMPANIA

Premise Address: KALUBIHAN NONOC TABUNOK, TALISAY CITY

Billing Address: KALUBIHAN NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071486	Pole No	:	0649326
Serial No	:	125281515	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2885
Period From	:	07-16-2017	Prev Rdg	:	2787
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	126	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	492.71
Transmission Charge	0.3569/kWh	34.98
System Loss Charge	0.7265/kWh	71.20
Sub-Total		598.89
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 884.30	- 44.22
Sub-Total		- 44.22
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.58
Transmission		0.33
System Loss		5.17
Distribution		34.25
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		135.44
CURRENT BILL - AUGUST 2017		975.52
TOTAL AMOUNT DUE		967.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 950.00

Your monthly electricity consumption chart

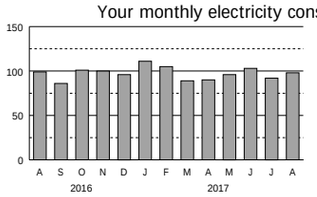

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.52		
Less : VAT	74.98		
Amount Net of VAT	900.54		
Less: BIR 2306	31.26		
BIR 2307	16.91	VATable Sales	840.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.46
Amount Due	852.37	VAT Zero Rated Sales	0.00
Add : VAT	74.98	VAT Amount	74.98
TOTAL AMOUNT DUE	927.35	TOTAL SALES	975.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5180/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574598899863

CABANERO,LESA COMPANIA

Premise Address: KALUBIHAN NONOC TABUNOK, TALISAY CITY

Billing Address: KALUBIHAN NONOC TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-164-7	5743599810-9	09/03/2017	AUGUST/2017	967.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57435998109

BC11/465.5/5180/0/31/08-21-2017/71

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808561850461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022436

80867000004

Date : 08-21-2017

BC11/465.5/5190/0649312/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086700000-4

Collection Ref. Code : 1841-84-806-9

Customer Information----------

Name : COMPLETO,ROYLANDO L

Premise Address: KALUBIHAN, NONOC TABUNOC TALISAY
Billing Address: KALUBIHAN, NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	551297 GS6	Pole No	:	0649312
Serial No	:	23358580	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3833
Period From	:	07-16-2017	Prev Rdg	:	3476
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	1470	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,794.89
Transmission Charge	0.3569/kWh	127.41
System Loss Charge	0.7265/kWh	259.36
Sub-Total		2,181.66
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		18.48
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		140.60
Transmission		1.22
System Loss		18.84
Distribution		123.18
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		511.68
CURRENT BILL - AUGUST 2017		3,753.97
TOTAL AMOUNT DUE		3,753.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,184.00

Your monthly electricity consumption chart

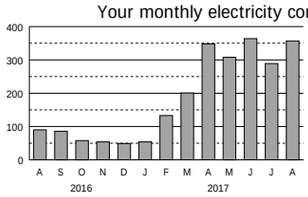

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.97		
Less : VAT	290.42		
Amount Net of VAT	3,463.55		
Less: BIR 2306	121.02		
BIR 2307	65.26	VATable Sales	3,242.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.26
Amount Due	3,277.27	VAT Zero Rated Sales	0.00
Add : VAT	290.42	VAT Amount	290.42
TOTAL AMOUNT DUE	3,567.69	TOTAL SALES	3,753.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5190/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808561850461

COMPLETO,ROYLANDO L
Premise Address: KALUBIHAN, NONOC TABUNOC TALISAY
Billing Address: KALUBIHAN, NONOC TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-806-9	8086700000-4	09/03/2017	AUGUST/2017	3,753.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80867000004

BC11/465.5/5190/0/31/08-21-2017/71

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407489779019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022382

40757000001

Date : 08-21-2017

BC11/465.5/5230/0649284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075700000-1

Collection Ref. Code : 1829-73-509-8

Customer Information----------

Name : ABAPO,EDUARDO V

Premise Address: SITIO KALUBIHAN TABUNOK TALISAY
Billing Address: SITIO KALUBIHAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	194919WS6	Pole No	:	0649284
Serial No	:	48935756	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4686
Period From	:	07-16-2017	Prev Rdg	:	4610
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	289	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 88.62
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		100.48
CURRENT BILL - AUGUST 2017		698.77
TOTAL AMOUNT DUE		697.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 722.00

Your monthly electricity consumption chart

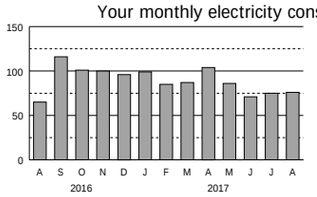

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.77		
Less : VAT	53.90		
Amount Net of VAT	644.87		
Less: BIR 2306	22.47		
BIR 2307	12.04	VATable Sales	598.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	610.36	VAT Zero Rated Sales	0.00
Add : VAT	53.90	VAT Amount	53.90
TOTAL AMOUNT DUE	664.26	TOTAL SALES	698.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5230/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407489779019

ABAPO,EDUARDO V
Premise Address: SITIO KALUBIHAN TABUNOK TALISAY
Billing Address: SITIO KALUBIHAN TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-509-8	4075700000-1	09/03/2017	AUGUST/2017	697.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40757000001 BC11/465.5/5230/0/31/08-21-2017/71 5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649990180993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025875

64928000005

Date : 08-21-2017

BC11/465.5/5250/0649284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492800000-5

Collection Ref. Code : 1843-85-251-9

Customer Information----------

Name : RESANE,JOSEPHINE M

Premise Address: SITIO KALUBIHAN, NONOC TABUNOC TALISAY
Billing Address: SITIO KALUBIHAN, NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	456994GS6	Pole No	:	0649284
Serial No	:	80487729	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6687
Period From	:	07-16-2017	Prev Rdg	:	6632
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 42.00	0.84
Sub-Total		- 148.70
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.54
CURRENT BILL - AUGUST 2017		414.32
TOTAL AMOUNT DUE		456.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 24, 2017 - 210.00

Your monthly electricity consumption chart

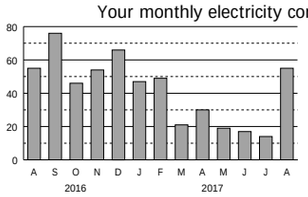

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.32		
Less : VAT	31.29		
Amount Net of VAT	383.03		
Less: BIR 2306	13.05		
BIR 2307	7.04	VATable Sales	349.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	362.94	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	394.23	TOTAL SALES	414.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5250/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649990180993

RESANE,JOSEPHINE M
Premise Address: SITIO KALUBIHAN, NONOC TABUNOC TALISAY
Billing Address: SITIO KALUBIHAN, NONOC TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-251-9	6492800000-5	09/03/2017	AUGUST/2017	456.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64928000005

BC11/465.5/5250/0/31/08-21-2017/71

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958586756297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030402

95846000008

Date : 08-21-2017

BC11/465.5/5260/0649284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584600000-8

Collection Ref. Code : 1813-21-902-8

Customer Information----------

Name : TANGAYAN,ANGELICA V.

Premise Address: NEIGHBORHOOD TABUNOC TALISAY
Billing Address: NEIGHBORHOOD TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067108	Pole No	:	0649284
Serial No	:	84398467	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1010
Period From	:	07-16-2017	Prev Rdg	:	994
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:		Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 139.46
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		10.24
CURRENT BILL - AUGUST 2017		19.33
TOTAL AMOUNT DUE		18.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 205.00

Your monthly electricity consumption chart

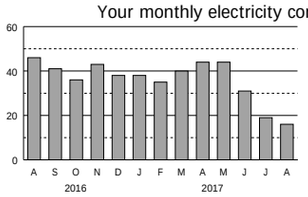

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.33		
Less : VAT	1.10		
Amount Net of VAT	18.23		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.14
Amount Due	17.59	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	18.69	TOTAL SALES	19.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5260/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958586756297

TANGAYAN,ANGELICA V.
Premise Address: NEIGHBORHOOD TABUNOC TALISAY
Billing Address: NEIGHBORHOOD TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-21-902-8	9584600000-8	09/03/2017	AUGUST/2017	18.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95846000008

BC11/465.5/5260/0/31/08-21-2017/71

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388259526171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38886000009

BILLING STATEMENT

1011027598

Date : 08-21-2017

BC11/465.5/5290/0649284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888600000-9

Collection Ref. Code : 1813-98-167-1

Customer Information----------

Name : GACAYAN,MARY JANE S.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	294652SS6	Pole No	:	0649284
Serial No	:	32707312	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7725
Period From	:	07-16-2017	Prev Rdg	:	7715
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 74.02
Government Charges		
Franchise Tax - Local		0.12
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		8.31
CURRENT BILL - AUGUST 2017		29.03
TOTAL AMOUNT DUE		28.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 786.00

Your monthly electricity consumption chart

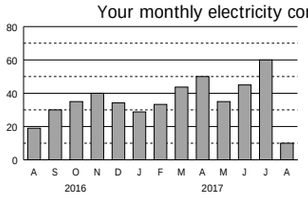

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.03		
Less : VAT	2.50		
Amount Net of VAT	26.53		
Less: BIR 2306	1.04		
BIR 2307	0.42	VATable Sales	20.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.81
Amount Due	25.07	VAT Zero Rated Sales	0.00
Add : VAT	2.50	VAT Amount	2.50
TOTAL AMOUNT DUE	27.57	TOTAL SALES	29.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5290/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388259526171

GACAYAN,MARY JANE S.
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-167-1	3888600000-9	09/03/2017	AUGUST/2017	28.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38886000009

BC11/465.5/5290/0/31/08-21-2017/71

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446724911069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023477

44678000009

Date : 08-21-2017

BC11/465.5/5310/0649284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467800000-9

Collection Ref. Code : 1845-63-752-6

Customer Information----------

Name : CABANERO,ROMEO G

Premise Address: KALUBIHAN/NONOC TABUNOK TALISAY
Billing Address: KALUBIHAN/NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	483624GS6	Pole No	:	0649284
Serial No	:	52790742	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6111
Period From	:	07-16-2017	Prev Rdg	:	6030
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 58.02
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		110.49
CURRENT BILL - AUGUST 2017		784.24
TOTAL AMOUNT DUE		783.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 759.00

Your monthly electricity consumption chart

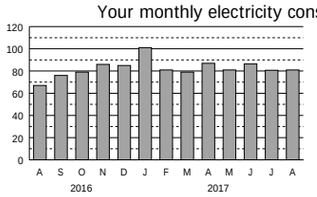

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.24		
Less : VAT	60.64		
Amount Net of VAT	723.60		
Less: BIR 2306	25.28		
BIR 2307	13.56	VATable Sales	673.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	684.76	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	745.40	TOTAL SALES	784.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5310/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446724911069

CABANERO,ROMEO G
Premise Address: KALUBIHAN/NONOC TABUNOK TALISAY
Billing Address: KALUBIHAN/NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-63-752-6	4467800000-9	09/03/2017	AUGUST/2017	783.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44678000009

BC11/465.5/5310/0/31/08-21-2017/71

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407409226944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022028

40778000006

Date : 08-21-2017

BC11/465.5/5320/0649291/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077800000-6

Collection Ref. Code : 1833-49-524-1

Customer Information----------

Name : GUMBAN,ALBERTO C

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026470	Pole No	:	0649291
Serial No	:	121751357	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6868
Period From	:	07-16-2017	Prev Rdg	:	6626
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	300	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,401.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,216.70
Transmission Charge	0.6288/kWh	152.17
System Loss Charge	0.7117/kWh	172.23
Sub-Total		1,541.10
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,401.50	68.03
Sub-Total		91.18
Government Charges		
Franchise Tax - Local		13.28
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.31
Transmission		1.42
System Loss		11.96
Distribution		83.69
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		355.83
CURRENT BILL - AUGUST 2017		2,685.55
Pilferage Adjustment		5,178.57
TOTAL AMOUNT DUE		11,265.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,178.57

Your monthly electricity consumption chart

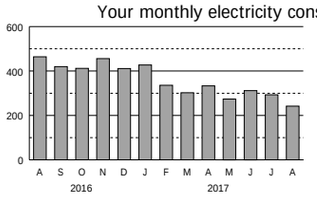

Avg Monthly Usage : 360.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.55		
Less : VAT	205.09		
Amount Net of VAT	2,480.46		
Less: BIR 2306	85.46		
BIR 2307	46.89	VATable Sales	2,329.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.74
Amount Due	2,348.11	VAT Zero Rated Sales	0.00
Add : VAT	205.09	VAT Amount	205.09
TOTAL AMOUNT DUE	2,553.20	TOTAL SALES	2,685.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5320/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407409226944

GUMBAN,ALBERTO C
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-524-1	4077800000-6	09/03/2017	AUGUST/2017	11,265.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40778000006

BC11/465.5/5320/0/31/08-21-2017/71

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943735727952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023717

94311268745

Date : 08-21-2017

BC11/465.5/5370/0649305/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431126874-5

Collection Ref. Code : 1861-21-902-4

Customer Information----------

Name : DUGURAN,RUTH BACUS

Premise Address: KALUBIHAN NONOC TABUNOK, TALISAY CITY

Billing Address: KALUBIHAN NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032138	Pole No	:	0649305
Serial No	:	126812779	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7413
Period From	:	07-16-2017	Prev Rdg	:	7121
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	222	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,468.09
Transmission Charge	0.3569/kWh	104.21
System Loss Charge	0.7265/kWh	212.14
Sub-Total		1,784.44
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.01
Transmission		1.00
System Loss		15.42
Distribution		100.86
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		418.66
CURRENT BILL - AUGUST 2017		3,071.55
Payment Arrangement		600.25
TOTAL AMOUNT DUE		3,671.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,971.00

Your monthly electricity consumption chart

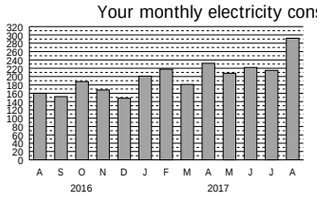

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.55		
Less : VAT	237.67		
Amount Net of VAT	2,833.88		
Less: BIR 2306	99.04		
BIR 2307	53.40	VATable Sales	2,652.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.99
Amount Due	2,681.44	VAT Zero Rated Sales	0.00
Add : VAT	237.67	VAT Amount	237.67
TOTAL AMOUNT DUE	2,919.11	TOTAL SALES	3,071.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5370/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943735727952

DUGURAN,RUTH BACUS

Premise Address: KALUBIHAN NONOC TABUNOK, TALISAY CITY

Billing Address: KALUBIHAN NONOC TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-902-4	9431126874-5	09/03/2017	AUGUST/2017	3,671.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94311268745 BC11/465.5/5370/0/31/08-21-2017/71 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847924288962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024178

84738000003

Date : 08-21-2017

BC11/465.5/5380/0508242/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473800000-3

Collection Ref. Code : 1825-47-875-9

Customer Information----------

Name : DY,QUINTIN

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	15347GS3	Pole No	:	0508242
Serial No	:	81148565	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9474
Period From	:	07-16-2017	Prev Rdg	:	8336
No of Days	:	31	Diff Rdg	:	1138
Avg kWh/day	:	36.71	Registered	:	1138
Conn Load	:	1000	Billed kWh	:	1138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,721.52
Transmission Charge	0.3569/kWh	406.15
System Loss Charge	0.7265/kWh	826.76
Sub-Total		6,954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,992.18
Supply Charge	0.4118/kWh	468.63
Metering Charge	0.6989/kWh	795.35
	5.00/month	5.00
Sub-Total		3,261.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	108.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Sub-Total		108.87
Government Charges		
Franchise Tax - Local		58.85
LFT Differential	0.0061/kWh	6.94
Value Added Tax		
Generation		448.20
Transmission		3.90
System Loss		60.05
Distribution		391.34
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	177.64
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.54
NPC Stranded Debts	0.0265/kWh	30.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	208.25
Sub-Total		1,629.68
CURRENT BILL - AUGUST 2017		11,954.14
TOTAL AMOUNT DUE		11,954.14

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JULY 19, 2017 - 12,776.50

Your monthly electricity consumption chart

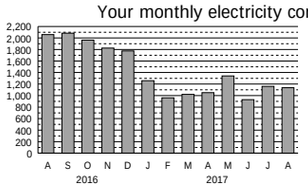

Avg Monthly Usage : 1,428.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,954.14		
Less : VAT	924.45		
Amount Net of VAT	11,029.69		
Less: BIR 2306	385.18		
BIR 2307	207.81	VATable Sales	10,324.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	705.23
Amount Due	10,436.70	VAT Zero Rated Sales	0.00
Add : VAT	924.45	VAT Amount	924.45
TOTAL AMOUNT DUE	11,361.15	TOTAL SALES	11,954.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5380/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847924288962

DY,QUINTIN

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-875-9	8473800000-3	09/03/2017	AUGUST/2017	11,954.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84738000003

BC11/465.5/5380/0/31/08-21-2017/71

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228398673580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2289600001

1011030393
Date : 08-21-2017
BC11/465.5/5390/0508242/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289600000-1
Collection Ref. Code : 1817-23-803-5

Customer Information----------
Name : OLID,PRISCILLA
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104156	Pole No	:	0508242
Serial No	:	40045655	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2016
Period From	:	07-16-2017	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.6288/kWh	38.99
System Loss Charge	0.7117/kWh	44.13
Sub-Total		394.84
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		5.93
Government Charges		
Franchise Tax - Local		3.32
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.42
Transmission		0.36
System Loss		3.07
Distribution		21.89
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		89.45
CURRENT BILL - AUGUST 2017		672.62
TOTAL AMOUNT DUE		672.62

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 865.29

Your monthly electricity consumption chart

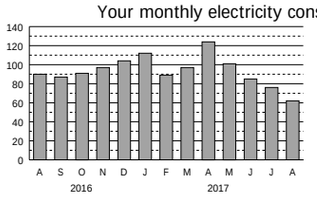

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.62		
Less : VAT	50.90		
Amount Net of VAT	621.72		
Less: BIR 2306	21.22		
BIR 2307	11.74	VATable Sales	583.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.55
Amount Due	588.76	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	639.66	TOTAL SALES	672.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5390/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228398673580

OLID,PRISCILLA
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-803-5	2289600000-1	09/03/2017	AUGUST/2017	672.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

2289600001

BC11/465.5/5390/0/31/08-21-2017/71

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128159390635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031265

12896000002

Date : 08-21-2017

BC11/465.5/5400/0475972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289600000-2

Collection Ref. Code : 1817-23-788-8

Customer Information----------

Name : DY,QUINTIN

Premise Address: BULACAO, TALISAY
Billing Address: BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	456339GS6	Pole No	:	0475972
Serial No	:	56381935	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	94262
Period From	:	07-16-2017	Prev Rdg	:	92907
No of Days	:	31	Diff Rdg	:	1355
Avg kWh/day	:	43.71	Registered	:	1355
Conn Load	:	0	Billed kWh	:	1355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,812.53
Transmission Charge	0.3569/kWh	483.60
System Loss Charge	0.7265/kWh	984.41
Sub-Total		8,280.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,372.06
Supply Charge	0.4118/kWh	557.99
Metering Charge	0.6989/kWh	947.01
	5.00/month	5.00
Sub-Total		3,882.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	129.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Sub-Total		129.62
Government Charges		
Franchise Tax - Local		70.06
LFT Differential	0.0061/kWh	8.27
Value Added Tax		
Generation		533.66
Transmission		4.63
System Loss		71.51
Distribution		465.85
Others		24.95
Universal Charge		
Missionary Electrification	0.1561/kWh	211.52
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.60
NPC Stranded Debts	0.0265/kWh	35.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	247.97
Sub-Total		1,940.32
CURRENT BILL - AUGUST 2017		14,232.54
TOTAL AMOUNT DUE		14,232.54

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 18,133.49

Your monthly electricity consumption chart

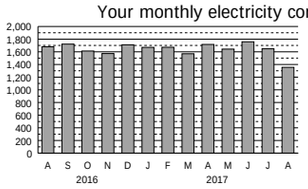

Avg Monthly Usage : 1,640.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,232.54		
Less : VAT	1,100.60		
Amount Net of VAT	13,131.94		
Less: BIR 2306	458.58		
BIR 2307	247.41	VATable Sales	12,292.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	839.72
Amount Due	12,425.95	VAT Zero Rated Sales	0.00
Add : VAT	1,100.60	VAT Amount	1,100.60
TOTAL AMOUNT DUE	13,526.55	TOTAL SALES	14,232.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5400/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128159390635

DY,QUINTIN
Premise Address: BULACAO, TALISAY
Billing Address: BULACAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-788-8	1289600000-2	09/03/2017	AUGUST/2017	14,232.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12896000002

BC11/465.5/5400/0/31/08-21-2017/71

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220265009716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22036000002

BILLING STATEMENT

1011027211

Date : 08-21-2017

BC11/465.5/5420/0495132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203600000-2

Collection Ref. Code : 1809-69-551-1

Customer Information----------

Name : VERTUCIO III,ELISEO T.

Premise Address: BULACAO Talisay
Billing Address: BULACAO Talisay

TIN :

Metering Information----------

Meter No	:	184502DS6	Pole No	:	0495132
Serial No	:	11773174	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	93991
Period From	:	07-16-2017	Prev Rdg	:	93729
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	240	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,317.26
Transmission Charge	0.3569/kWh	93.51
System Loss Charge	0.7265/kWh	190.34
Sub-Total		1,601.11
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.18
Transmission		0.89
System Loss		13.83
Distribution		90.56
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		375.69
CURRENT BILL - AUGUST 2017		2,756.52
TOTAL AMOUNT DUE		2,756.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,950.00

Your monthly electricity consumption chart

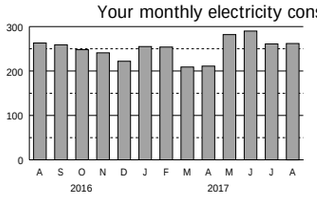

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.52		
Less : VAT	213.29		
Amount Net of VAT	2,543.23		
Less: BIR 2306	88.89		
BIR 2307	47.92	VATable Sales	2,380.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.40
Amount Due	2,406.42	VAT Zero Rated Sales	0.00
Add : VAT	213.29	VAT Amount	213.29
TOTAL AMOUNT DUE	2,619.71	TOTAL SALES	2,756.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5420/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220265009716

VERTUCIO III,ELISEO T.
Premise Address: BULACAO Talisay
Billing Address: BULACAO Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-69-551-1	2203600000-2	09/03/2017	AUGUST/2017	2,756.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22036000002

BC11/465.5/5420/0/31/08-21-2017/71

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943974810774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023544

94321400007

Date : 08-21-2017

BC11/465.5/5430/0495132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432140000-7

Collection Ref. Code : 1827-31-224-6

Customer Information----------

Name : BIVAN,EARTHA KIE ENJAMBRE

Premise Address: 3691 NATIONAL HIGHWAY
Billing Address: 3691 NATIONAL HIGHWAY

TIN :

Metering Information----------

Meter No	:	495937 GS6	Pole No	:	0495132
Serial No	:	76184402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6188
Period From	:	07-16-2017	Prev Rdg	:	6137
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.77
CURRENT BILL - AUGUST 2017		383.58
TOTAL AMOUNT DUE		378.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 600.00

Your monthly electricity consumption chart

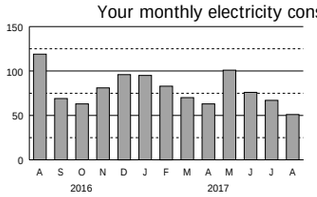

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.58		
Less : VAT	28.96		
Amount Net of VAT	354.62		
Less: BIR 2306	12.06		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	336.04	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	365.00	TOTAL SALES	383.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5430/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943974810774

BIVAN,EARTHA KIE ENJAMBRE
Premise Address: 3691 NATIONAL HIGHWAY
Billing Address: 3691 NATIONAL HIGHWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-224-6	9432140000-7	09/03/2017	AUGUST/2017	378.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94321400007

BC11/465.5/5430/0/31/08-21-2017/71

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028262521762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029587

02896000003

Date : 08-21-2017

BC11/465.5/5450/0495132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289600000-3

Collection Ref. Code : 1817-23-653-9

Customer Information----------

Name : ANINON,ZOSIMA

Premise Address: BULACAO TALISAY CEBU
Billing Address: BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	416635GS6	Pole No	:	0495132
Serial No	:	70702455	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	94826
Period From	:	07-16-2017	Prev Rdg	:	89402
No of Days	:	31	Diff Rdg	:	5424
Avg kWh/day	:	174.97	Registered	:	5424
Conn Load	:	0	Billed kWh	:	5424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	27,270.24
Transmission Charge	0.3569/kWh	1,935.83
System Loss Charge	0.7265/kWh	3,940.54
Sub-Total		33,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	9,495.25
Supply Charge	0.4118/kWh	2,233.60
Metering Charge	0.6989/kWh	3,790.83
	5.00/month	5.00
Sub-Total		15,524.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	517.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.89
Sub-Total		518.88
Government Charges		
Franchise Tax - Local		280.38
LFT Differential	0.0061/kWh	33.09
Value Added Tax		
Generation		2,136.24
Transmission		18.55
System Loss		286.22
Distribution		1,862.96
Others		99.88
Universal Charge		
Missionary Electrification	0.1561/kWh	846.68
Environmental Charge	0.0025/kWh	13.56
NPC Stranded Contract Costs	0.1938/kWh	1,051.17
NPC Stranded Debts	0.0265/kWh	143.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	992.59
Sub-Total		7,765.06
CURRENT BILL - AUGUST 2017		56,955.23
TOTAL AMOUNT DUE		56,955.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 52,112.20

Your monthly electricity consumption chart

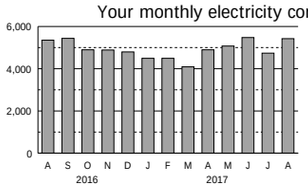

Avg Monthly Usage : 4,926.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,955.23		
Less : VAT	4,403.85		
Amount Net of VAT	52,551.38		
Less: BIR 2306	1,834.95		
BIR 2307	990.07	VATable Sales	49,190.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,361.21
Amount Due	49,726.36	VAT Zero Rated Sales	0.00
Add : VAT	4,403.85	VAT Amount	4,403.85
TOTAL AMOUNT DUE	54,130.21	TOTAL SALES	56,955.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5450/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028262521762

ANINON,ZOSIMA
Premise Address: BULACAO TALISAY CEBU
Billing Address: BULACAO TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-653-9	0289600000-3	09/03/2017	AUGUST/2017	56,955.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02896000003

BC11/465.5/5450/0/31/08-21-2017/71

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818167382217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026921

81896000007

Date : 08-21-2017

BC11/465.5/5510/0495286/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189600000-7

Collection Ref. Code : 1817-23-602-4

Customer Information----------

Name : COMBISTA,CARLOS A

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	225275WS6	Pole No	:	0495286
Serial No	:	48678519	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14809
Period From	:	07-16-2017	Prev Rdg	:	14758
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.77
CURRENT BILL - AUGUST 2017		383.58
TOTAL AMOUNT DUE		382.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 203.00

Your monthly electricity consumption chart

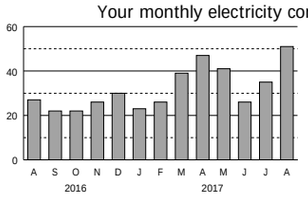

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.58		
Less : VAT	28.96		
Amount Net of VAT	354.62		
Less: BIR 2306	12.06		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	336.04	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	365.00	TOTAL SALES	383.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5510/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818167382217

COMBISTA,CARLOS A

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-602-4	8189600000-7	09/03/2017	AUGUST/2017	382.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81896000007

BC11/465.5/5510/0/31/08-21-2017/71

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718738729797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026871

71896000008

Date : 08-21-2017

BC11/465.5/5540/0495286/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189600000-8

Collection Ref. Code : 1817-23-587-7

Customer Information----------

Name : CABANERO,MATEA

Premise Address: BULACAO-TALISAY #3699
Billing Address: BULACAO-TALISAY #3699

TIN :

Metering Information----------

Meter No	:	224881WS6	Pole No	:	0495286
Serial No	:	48628282	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28522
Period From	:	07-16-2017	Prev Rdg	:	28257
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,332.34
Transmission Charge	0.3569/kWh	94.58
System Loss Charge	0.7265/kWh	192.52
Sub-Total		1,619.44
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.35
Government Charges		
Franchise Tax - Local		13.73
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.37
Transmission		0.90
System Loss		13.99
Distribution		91.59
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		379.99
CURRENT BILL - AUGUST 2017		2,788.03
TOTAL AMOUNT DUE		2,787.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 4,039.00

Your monthly electricity consumption chart

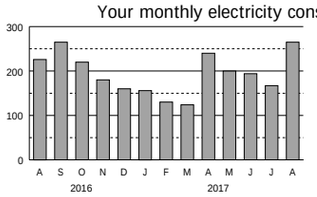

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.03		
Less : VAT	215.73		
Amount Net of VAT	2,572.30		
Less: BIR 2306	89.89		
BIR 2307	48.47	VATable Sales	2,408.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.26
Amount Due	2,433.94	VAT Zero Rated Sales	0.00
Add : VAT	215.73	VAT Amount	215.73
TOTAL AMOUNT DUE	2,649.67	TOTAL SALES	2,788.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5540/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718738729797

CABANERO,MATEA
Premise Address: BULACAO-TALISAY #3699
Billing Address: BULACAO-TALISAY #3699

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-587-7	7189600000-8	09/03/2017	AUGUST/2017	2,787.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71896000008

BC11/465.5/5540/0/31/08-21-2017/71

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230301371000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031537

23096000007

Date : 08-21-2017

BC11/465.5/5550/0585966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309600000-7

Collection Ref. Code : 1815-58-134-4

Customer Information----------

Name : PIELAGO,ROMULO C.

Premise Address: NACARIO CMND BULACAO TALISAY

Billing Address: NACARIO CMND BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132516	Pole No	:	0585966
Serial No	:	40094402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	680	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,105.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1,100.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 23, 2015 - 5.63

Your monthly electricity consumption chart

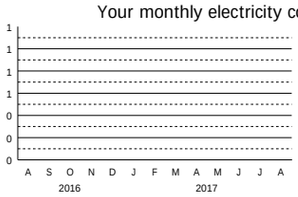

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5550/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230301371000

PIELAGO,ROMULO C.

Premise Address: NACARIO CMND BULACAO TALISAY

Billing Address: NACARIO CMND BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-58-134-4	2309600000-7	09/03/2017	AUGUST/2017	- 1,100.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23096000007

BC11/465.5/5550/0/31/08-21-2017/71

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618555914718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026542

61896000009

Date : 08-21-2017

BC11/465.5/5580/0585966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189600000-9

Collection Ref. Code : 1817-23-581-8

Customer Information----------

Name : NACARIO,JESUS DR

Premise Address: BULACAO TALISAY CEBU

Billing Address: BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	191304WS6	Pole No	:	0585966
Serial No	:	48679015	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20140
Period From	:	07-16-2017	Prev Rdg	:	20139
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1430	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		6.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 5.63

Your monthly electricity consumption chart

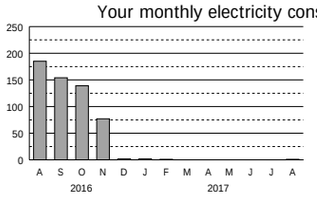

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5580/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618555914718

NACARIO,JESUS DR

Premise Address: BULACAO TALISAY CEBU

Billing Address: BULACAO TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-581-8	6189600000-9	09/03/2017	AUGUST/2017	6.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61896000009

BC11/465.5/5580/0/31/08-21-2017/71

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218778558518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2189600003

1011026648
Date : 08-21-2017
BC11/465.5/5590/0585966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189600000-3
Collection Ref. Code : 1817-23-539-7

Customer Information----------
Name : DINOY,PEDRO
Premise Address: BULACAO TALISAY C/O JESUS NACARIO DR
Billing Address: BULACAO TALISAY C/O JESUS NACARIO DR

TIN :

Metering Information----------

Meter No	:	256132GS6	Pole No	:	0585966
Serial No	:	45386663	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58123
Period From	:	07-16-2017	Prev Rdg	:	55450
No of Days	:	31	Diff Rdg	:	2673
Avg kWh/day	:	86.23	Registered	:	2673
Conn Load	:	0	Billed kWh	:	2673

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	13,439.04
Transmission Charge	0.3569/kWh	953.99
System Loss Charge	0.7265/kWh	1,941.93
Sub-Total		16,334.96
Distribution Charges		
Distribution Charge	1.7506/kWh	4,679.35
Supply Charge	0.4118/kWh	1,100.74
Metering Charge	0.6989/kWh	1,868.16
	5.00/month	5.00
Sub-Total		7,653.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	255.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.44
Sub-Total		255.71
Government Charges		
Franchise Tax - Local		138.19
LFT Differential	0.0061/kWh	16.31
Value Added Tax		
Generation		1,052.76
Transmission		9.14
System Loss		141.04
Distribution		918.39
Others		49.23
Universal Charge		
Missionary Electrification	0.1561/kWh	417.25
Environmental Charge	0.0025/kWh	6.68
NPC Stranded Contract Costs	0.1938/kWh	518.03
NPC Stranded Debts	0.0265/kWh	70.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	489.16
Sub-Total		3,827.01
CURRENT BILL - AUGUST 2017		28,070.93
TOTAL AMOUNT DUE		28,070.93

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 23,303.47

Your monthly electricity consumption chart

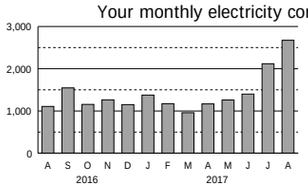

Avg Monthly Usage : 1,411.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,070.93		
Less : VAT	2,170.56		
Amount Net of VAT	25,900.37		
Less: BIR 2306	904.40		
BIR 2307	487.97	VATable Sales	24,243.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,656.45
Amount Due	24,508.00	VAT Zero Rated Sales	0.00
Add : VAT	2,170.56	VAT Amount	2,170.56
TOTAL AMOUNT DUE	26,678.56	TOTAL SALES	28,070.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5590/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218778558518

DINOY,PEDRO
Premise Address: BULACAO TALISAY C/O JESUS NACARIO DR
Billing Address: BULACAO TALISAY C/O JESUS NACARIO DR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-539-7	2189600000-3	09/03/2017	AUGUST/2017	28,070.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

2189600003

BC11/465.5/5590/0/31/08-21-2017/71

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318171265055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027861

31896000002

Date : 08-21-2017

BC11/465.5/5600/0585980/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189600000-2

Collection Ref. Code : 1817-23-551-6

Customer Information----------

Name : NACARIO,NARCISO

Premise Address: BULACAO TALISAY C/O EPIFANIA NACARIO
Billing Address: BULACAO TALISAY C/O EPIFANIA NACARIO

TIN :

Metering Information----------

Meter No	:	533009 GS6	Pole No	:	0585980
Serial No	:	26278923	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	88939
Period From	:	07-16-2017	Prev Rdg	:	87877
No of Days	:	31	Diff Rdg	:	1062
Avg kWh/day	:	34.26	Registered	:	1062
Conn Load	:	0	Billed kWh	:	1062

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,339.42
Transmission Charge	0.3569/kWh	379.03
System Loss Charge	0.7265/kWh	771.54
Sub-Total		6,489.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,859.14
Supply Charge	0.4118/kWh	437.33
Metering Charge	0.6989/kWh	742.23
	5.00/month	5.00
Sub-Total		3,043.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	101.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Sub-Total		101.59
Government Charges		
Franchise Tax - Local		54.92
LFT Differential	0.0061/kWh	6.48
Value Added Tax		
Generation		418.27
Transmission		3.63
System Loss		56.04
Distribution		365.24
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	165.78
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	205.82
NPC Stranded Debts	0.0265/kWh	28.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	194.35
Sub-Total		1,520.89
CURRENT BILL - AUGUST 2017		11,156.17
TOTAL AMOUNT DUE		11,156.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 11,467.56

Your monthly electricity consumption chart

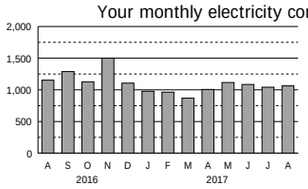

Avg Monthly Usage : 1,099.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,156.17		
Less : VAT	862.74		
Amount Net of VAT	10,293.43		
Less: BIR 2306	359.47		
BIR 2307	193.93	VATable Sales	9,635.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	658.15
Amount Due	9,740.03	VAT Zero Rated Sales	0.00
Add : VAT	862.74	VAT Amount	862.74
TOTAL AMOUNT DUE	10,602.77	TOTAL SALES	11,156.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/5600/0/31/08-21-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318171265055

NACARIO,NARCISO
Premise Address: BULACAO TALISAY C/O EPIFANIA NACARIO
Billing Address: BULACAO TALISAY C/O EPIFANIA NACARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-551-6	3189600000-2	09/03/2017	AUGUST/2017	11,156.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31896000002

BC11/465.5/5600/0/31/08-21-2017/71

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519244270759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018909

51947371954

Date : 08-18-2017

BC06/550.2/290/0877323/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194737195-4

Collection Ref. Code : 1855-47-059-4

Customer Information----------

Name : TANGAHA,ROLDAN REPUNTE

Premise Address: UNABIA STREET WARD II POBLACION, MINGLANILLA

Billing Address: UNABIA STREET WARD II POBLACION, MINGLANILLA

TIN :

Metering Information----------

Period To	08-10-2017	Pres Rdg	:	
Period From	07-11-2017	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	1.57	Registered	:	
Conn Load	218	Billed kWh	:	47

Additional Metering Information ----------

Meter No	MTR1227047	Pole No	:	0877323
Serial No	41019747	Multiplier	:	1
Period To	08-10-2017	Pres Reading	:	47
Period From	07-28-2017	Prev Reading	:	0
No of Days	13	Consumption	:	47
Meter No	574210 GS6	Pole No	:	0877323
Serial No	57992825	Multiplier	:	1
Period To	07-28-2017	Pres Reading	:	4097
Period From	07-11-2017	Prev Reading	:	4097
No of Days	18	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	257.03
Transmission Charge	0.3681/kWh	17.30
System Loss Charge	0.8052/kWh	37.84
Sub-Total		312.17
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 451.65	- 180.66
Sub-Total		- 180.66
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		18.09
Transmission		0.57
System Loss		2.53
Distribution		16.74
Others		- 14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		49.80
CURRENT BILL - AUGUST 2017		320.79
TOTAL AMOUNT DUE		233.37

Please Pay on Due Date - 08/31/2017

LAST PAYMENT - DECEMBER 31, 2016 - 1,000.00

Your monthly electricity consumption chart

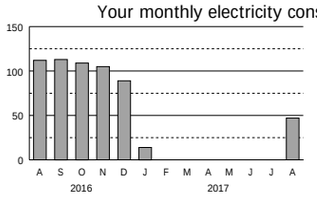

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.79		
Less : VAT	22.94		
Amount Net of VAT	297.85		
Less: BIR 2306	9.58		
BIR 2307	5.45	VATable Sales	270.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	282.82	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	305.76	TOTAL SALES	320.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.2/290/0/32/08-18-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519244270759

TANGAHA,ROLDAN REPUNTE

Premise Address: UNABIA STREET WARD II POBLACION, MINGLANILLA

Billing Address: UNABIA STREET WARD II POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-059-4	5194737195-4	08/31/2017	AUGUST/2017	233.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51947371954

BC06/550.2/290/0/32/08-18-2017/72

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104501802413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018899

10418200001

Date : 08-18-2017

BC06/550.2/3410/0862342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041820000-1

Collection Ref. Code : 1839-56-794-5

Customer Information----------

Name : TAN,LINDA

Premise Address: POB. MINGLANILLA

Billing Address: POB. MINGLANILLA

TIN :

Metering Information----------

Period To	:	08-10-2017	Pres Rdg	:	
Period From	:	07-11-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	0	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1225289	Pole No	:	0862342
Serial No	:	41017989	Multiplier	:	1
Period To	:	08-10-2017	Pres Reading	:	0
Period From	:	07-18-2017	Prev Reading	:	0
No of Days	:	23	Consumption	:	0
Meter No	:	402965GS6	Pole No	:	0862342
Serial No	:	2003222401	Multiplier	:	1
Period To	:	07-18-2017	Pres Reading	:	46956
Period From	:	07-11-2017	Prev Reading	:	46956
No of Days	:	7	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22.00	0.44
Sub-Total		0.44
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - AUGUST 2017		6.13
TOTAL AMOUNT DUE		27.90

Please Pay on Due Date - 08/31/2017

LAST PAYMENT - DECEMBER 11, 2014 - 38.00

Your monthly electricity consumption chart

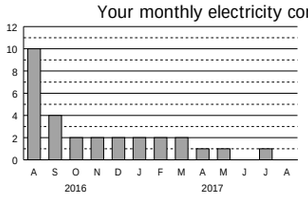

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.13		
Less : VAT	0.66		
Amount Net of VAT	5.47		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.08	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.74	TOTAL SALES	6.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.2/3410/0/32/08-18-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104501802413

TAN,LINDA

Premise Address: POB. MINGLANILLA

Billing Address: POB. MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-794-5	1041820000-1	08/31/2017	AUGUST/2017	27.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10418200001 BC06/550.2/3410/0/32/08-18-2017/72 5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785386549242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027129

78510890722

Date : 08-21-2017

BC11/243.1/5/1498396/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851089072-2

Collection Ref. Code : 1861-94-398-9

Customer Information----------

Name : OLASIMAN,NILO MALUYA

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128012	Pole No	:	1498396
Serial No	:	40094067	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	341
Period From	:	07-17-2017	Prev Rdg	:	340
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:		Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		7.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 120.00

Your monthly electricity consumption chart

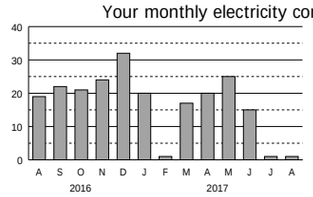

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/5/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785386549242

OLASIMAN,NILO MALUYA
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-398-9	7851089072-2	09/03/2017	AUGUST/2017	7.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78510890722

BC11/243.1/5/0/10/08-21-2017/72

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607232569127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021990

60732100007

Date : 08-21-2017

BC11/243.1/10/0889265/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073210000-7

Collection Ref. Code : 1827-66-128-3

Customer Information----------

Name : TOLO,MECASIA D

Premise Address: LUSARN BUWAO

Billing Address: LUSARN BUWAO

TIN :

Metering Information----------

Meter No	:	MTR1018210	Pole No	:	0889265
Serial No	:	121743975	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1443
Period From	:	07-16-2017	Prev Rdg	:	1368
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Surcharge	0.02 of 42.50	0.85
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		98.20
CURRENT BILL - AUGUST 2017		675.31
TOTAL AMOUNT DUE		675.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 701.00

Your monthly electricity consumption chart

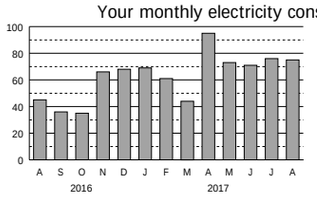

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.31		
Less : VAT	51.71		
Amount Net of VAT	623.60		
Less: BIR 2306	21.55		
BIR 2307	11.63	VATable Sales	577.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.49
Amount Due	590.42	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	642.13	TOTAL SALES	675.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/10/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607232569127

TOLO,MECASIA D

Premise Address: LUSARN BUWAO

Billing Address: LUSARN BUWAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-128-3	6073210000-7	09/03/2017	AUGUST/2017	675.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60732100007

BC11/243.1/10/0/10/08-21-2017/72

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407630917259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021817

40732100009

Date : 08-21-2017

BC11/243.1/30/0889286/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073210000-9

Collection Ref. Code : 1827-66-122-4

Customer Information----------

Name : ROSAL,FLORENCIA L

Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

TIN :

Metering Information----------

Meter No	:	397133GS6	Pole No	:	0889286
Serial No	:	2003158744	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2510
Period From	:	07-16-2017	Prev Rdg	:	2493
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	120	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.44
CURRENT BILL - AUGUST 2017		17.43
TOTAL AMOUNT DUE		16.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 100.00

Your monthly electricity consumption chart

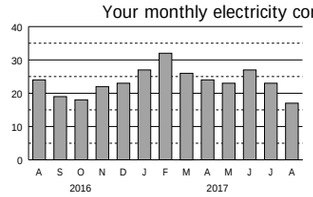

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.43		
Less : VAT	0.84		
Amount Net of VAT	16.59		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.60
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.94	TOTAL SALES	17.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/30/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407630917259

ROSAL,FLORENCIA L
Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-122-4	4073210000-9	09/03/2017	AUGUST/2017	16.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40732100009

BC11/243.1/30/0/10/08-21-2017/72

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307105747756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022665

30732100000

Date : 08-21-2017

BC11/243.1/40/0889286/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073210000-0

Collection Ref. Code : 1827-66-119-4

Customer Information----------

Name : ROSAL,EMELIA L

Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

TIN :

Metering Information----------

Meter No	:	119156DS6	Pole No	:	0889286
Serial No	:	28849130	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4153
Period From	:	07-16-2017	Prev Rdg	:	4130
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017		94.13
TOTAL AMOUNT DUE		93.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 115.00

Your monthly electricity consumption chart

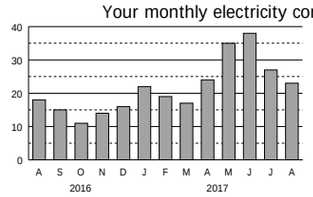

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/40/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307105747756

ROSAL,EMELIA L
Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-119-4	3073210000-0	09/03/2017	AUGUST/2017	93.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30732100000

BC11/243.1/40/0/10/08-21-2017/72

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196836424205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031236

19671100006

Date : 08-21-2017

BC11/243.1/70/0909273/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967110000-6

Collection Ref. Code : 1839-41-881-8

Customer Information----------

Name : ARILA,JONATHAN P

Premise Address: SITIO HAGNUM LUSARAN CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	411464GS6	Pole No	:	0909273
Serial No	:	2004200372	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	7475
Period From	:	07-17-2017	Prev Rdg	:	7453
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 123.09
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.37
CURRENT BILL - AUGUST 2017		99.67
TOTAL AMOUNT DUE		99.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 423.65

Your monthly electricity consumption chart

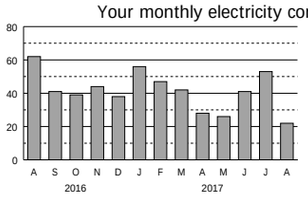

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.67		
Less : VAT	7.41		
Amount Net of VAT	92.26		
Less: BIR 2306	3.08		
BIR 2307	1.60	VATable Sales	79.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.96
Amount Due	87.58	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	94.99	TOTAL SALES	99.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/70/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196836424205

ARILA,JONATHAN P

Premise Address: SITIO HAGNUM LUSARAN CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-881-8	1967110000-6	09/03/2017	AUGUST/2017	99.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19671100006

BC11/243.1/70/0/10/08-21-2017/72

5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741757654956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022182

74169383150

Date : 08-21-2017

BC11/243.1/71/0932770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416938315-0

Collection Ref. Code : 1861-21-455-3

Customer Information----------

Name : MEDELLO,ANASTACIO BIHAG

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058474	Pole No	:	0932770
Serial No	:	121542333	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	2138
Period From	:	07-17-2017	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:		Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 164.02
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.32
CURRENT BILL - AUGUST 2017		221.25
TOTAL AMOUNT DUE		221.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 448.00

Your monthly electricity consumption chart

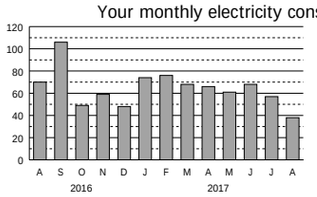

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.25		
Less : VAT	16.61		
Amount Net of VAT	204.64		
Less: BIR 2306	6.92		
BIR 2307	3.67	VATable Sales	181.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	194.05	VAT Zero Rated Sales	0.00
Add : VAT	16.61	VAT Amount	16.61
TOTAL AMOUNT DUE	210.66	TOTAL SALES	221.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/71/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741757654956

MEDELLO,ANASTACIO BIHAG
Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-455-3	7416938315-0	09/03/2017	AUGUST/2017	221.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74169383150

BC11/243.1/71/0/10/08-21-2017/72

5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142870750058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022768

14221185706

Date : 08-21-2017

BC11/243.1/75/0932770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422118570-6

Collection Ref. Code : 1853-31-167-7

Customer Information----------

Name : ROCA,LORENA GICA

Premise Address: HAGNUM LUSARAN, CEBU CITY
Billing Address: HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004090 EFS6	Pole No	:	0932770
Serial No	:	92354060	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1118
Period From	:	07-17-2017	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	111	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 169.77
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.67
CURRENT BILL - AUGUST 2017		121.10
TOTAL AMOUNT DUE		120.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 131.00

Your monthly electricity consumption chart

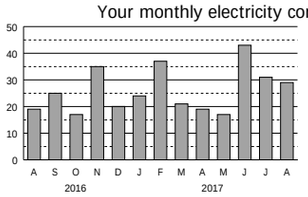

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.10		
Less : VAT	8.66		
Amount Net of VAT	112.44		
Less: BIR 2306	3.60		
BIR 2307	1.92	VATable Sales	95.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	106.92	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	115.58	TOTAL SALES	121.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/75/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142870750058

ROCA,LORENA GICA
Premise Address: HAGNUM LUSARAN, CEBU CITY
Billing Address: HAGNUM LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-167-7	1422118570-6	09/03/2017	AUGUST/2017	120.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14221185706

BC11/243.1/75/0/10/08-21-2017/72

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796369920493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031976

79671100000

Date : 08-21-2017

BC11/243.1/80/0909294/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967110000-0

Collection Ref. Code : 1839-41-926-1

Customer Information----------

Name : ZANORIA,HELEN A

Premise Address: HAGNUM LUSARAN CEBU CITY
Billing Address: HAGNUM LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	545194 GS6	Pole No	:	0909294
Serial No	:	58827818	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	2506
Period From	:	07-17-2017	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 92.93
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		96.23
CURRENT BILL - AUGUST 2017		663.27
TOTAL AMOUNT DUE		662.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 304.00

Your monthly electricity consumption chart

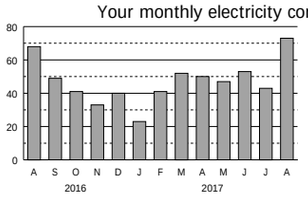

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.27		
Less : VAT	50.97		
Amount Net of VAT	612.30		
Less: BIR 2306	21.25		
BIR 2307	11.43	VATable Sales	567.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.26
Amount Due	579.62	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	630.59	TOTAL SALES	663.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/80/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796369920493

ZANORIA,HELEN A
Premise Address: HAGNUM LUSARAN CEBU CITY
Billing Address: HAGNUM LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-926-1	7967110000-0	09/03/2017	AUGUST/2017	662.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79671100000

BC11/243.1/80/0/10/08-21-2017/72

5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696247354483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030481

69671100001

Date : 08-21-2017

BC11/243.1/90/0909266/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967110000-1

Collection Ref. Code : 1839-41-920-2

Customer Information----------

Name : PARTULAN,ARLENE G

Premise Address: HUGNUM LUSARAN CEBU CITY
Billing Address: HUGNUM LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146709	Pole No	:	0909266
Serial No	:	85050548	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	450
Period From	:	07-17-2017	Prev Rdg	:	446
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	200	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		- 6.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 15.00

Your monthly electricity consumption chart

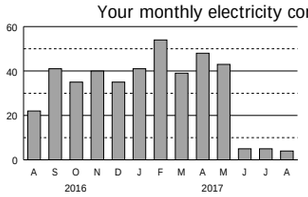

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/90/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696247354483

PARTULAN,ARLENE G

Premise Address: HUGNUM LUSARAN CEBU CITY
Billing Address: HUGNUM LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-920-2	6967110000-1	09/03/2017	AUGUST/2017	- 6.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69671100001

BC11/243.1/90/0/10/08-21-2017/72

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396555737450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031361

39671100004

Date : 08-21-2017

BC11/243.1/100/0909252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967110000-4

Collection Ref. Code : 1839-41-902-4

Customer Information----------

Name : PASAY,JELMAR A

Premise Address: HAGNUM LUSARAN CEBU CITY

Billing Address: HAGNUM LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	411462GS6	Pole No	:	0909252
Serial No	:	2004200451	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	9865
Period From	:	07-17-2017	Prev Rdg	:	9829
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.19
CURRENT BILL - AUGUST 2017		200.19
TOTAL AMOUNT DUE		197.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 240.00

Your monthly electricity consumption chart

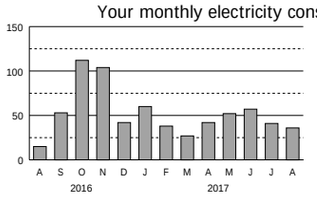

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.19		
Less : VAT	14.73		
Amount Net of VAT	185.46		
Less: BIR 2306	6.13		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/100/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396555737450

PASAY,JELMAR A

Premise Address: HAGNUM LUSARAN CEBU CITY

Billing Address: HAGNUM LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-902-4	3967110000-4	09/03/2017	AUGUST/2017	197.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39671100004 BC11/243.1/100/0/10/08-21-2017/72 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317638953007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31732100008

BILLING STATEMENT

1011027415

Date : 08-21-2017

BC11/243.1/110/0909266/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173210000-8

Collection Ref. Code : 1827-66-191-7

Customer Information----------

Name : PALACIO,PRECILLANO W

Premise Address: LUSARAN HAGNOB
Billing Address: LUSARAN HAGNOB

TIN :

Metering Information----------

Meter No	:	398098GS6	Pole No	:	0909266
Serial No	:	81172352	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	7329
Period From	:	07-17-2017	Prev Rdg	:	7268
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.16
CURRENT BILL - AUGUST 2017		519.02
TOTAL AMOUNT DUE		518.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 472.00

Your monthly electricity consumption chart

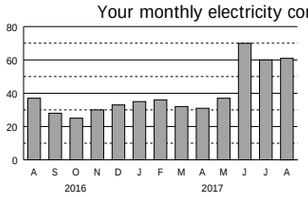

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.02		
Less : VAT	39.59		
Amount Net of VAT	479.43		
Less: BIR 2306	16.50		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.57
Amount Due	454.03	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	493.62	TOTAL SALES	519.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/110/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317638953007

PALACIO,PRECILLANO W
Premise Address: LUSARAN HAGNOB
Billing Address: LUSARAN HAGNOB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-191-7	3173210000-8	09/03/2017	AUGUST/2017	518.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31732100008

BC11/243.1/110/0/10/08-21-2017/72

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817957355136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026587

81732100003

Date : 08-21-2017

BC11/243.1/120/0909252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173210000-3

Collection Ref. Code : 1827-66-221-2

Customer Information----------

Name : COBRADO,CRISANTA B

Premise Address: LUSARAN HAGNOB
Billing Address: LUSARAN HAGNOB

TIN :

Metering Information----------

Meter No	:	398083GS6	Pole No	:	0909252
Serial No	:	57419883	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	10946
Period From	:	07-17-2017	Prev Rdg	:	10856
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Sub-Total		- 81.25
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		121.53
CURRENT BILL - AUGUST 2017		852.79
TOTAL AMOUNT DUE		848.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,635.00

Your monthly electricity consumption chart

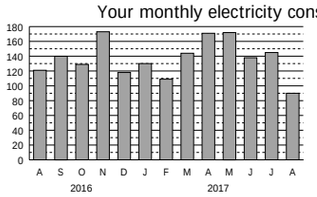

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.79		
Less : VAT	65.47		
Amount Net of VAT	787.32		
Less: BIR 2306	27.29		
BIR 2307	14.73	VATable Sales	731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.06
Amount Due	745.30	VAT Zero Rated Sales	0.00
Add : VAT	65.47	VAT Amount	65.47
TOTAL AMOUNT DUE	810.77	TOTAL SALES	852.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/120/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817957355136

COBRADO,CRISANTA B
Premise Address: LUSARAN HAGNOB
Billing Address: LUSARAN HAGNOB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-221-2	8173210000-3	09/03/2017	AUGUST/2017	848.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81732100003

BC11/243.1/120/0/10/08-21-2017/72

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767579381882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019275

76761100007

Date : 08-21-2017

BC11/243.1/130/0890792/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676110000-7

Collection Ref. Code : 1845-69-509-7

Customer Information----------

Name : MONCIDA,ROWENA S

Premise Address: SITIO HAGNUM LUSARAN CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	485438GS6	Pole No	:	0890792
Serial No	:	63762181	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	6533
Period From	:	07-17-2017	Prev Rdg	:	6432
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.67
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		146.38
CURRENT BILL - AUGUST 2017		1,067.27
TOTAL AMOUNT DUE		1,066.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 898.00

Your monthly electricity consumption chart

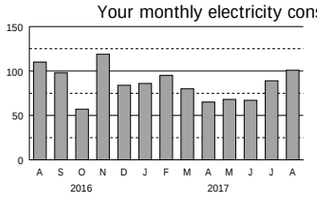

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.27		
Less : VAT	82.72		
Amount Net of VAT	984.55		
Less: BIR 2306	34.46		
BIR 2307	18.56	VATable Sales	920.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.66
Amount Due	931.53	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,014.25	TOTAL SALES	1,067.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/130/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767579381882

MONCIDA,ROWENA S
Premise Address: SITIO HAGNUM LUSARAN CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-509-7	7676110000-7	09/03/2017	AUGUST/2017	1,066.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76761100007

BC11/243.1/130/0/10/08-21-2017/72

5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684674905599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026240

68439556876

Date : 08-21-2017

BC11/243.1/135/1644942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843955687-6

Collection Ref. Code : 1865-32-047-1

Customer Information----------

Name : BANOTE,EUTROPIO MAGDADARO

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186944	Pole No	:	1644942
Serial No	:	40132921	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	77
Period From	:	07-17-2017	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017(ESTIMATE)		9.58
TOTAL AMOUNT DUE		- 103.83

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 200.00

Your monthly electricity consumption chart

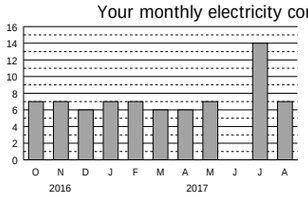

Avg Monthly Usage : 7.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/135/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684674905599

BANOTE,EUTROPIO MAGDADARO
Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-047-1	6843955687-6	09/03/2017	AUGUST/2017	- 103.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68439556876

BC11/243.1/135/0/10/08-21-2017/72

5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316084978165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027072

31637326617

Date : 08-21-2017

BC11/243.1/135/0909371/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163732661-7

Collection Ref. Code : 1855-45-269-3

Customer Information----------

Name : ARDIENTE,VIRGELIO TEJERO

Premise Address: HAGNUM LUSARAN, CEBU CITY

Billing Address: HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004073 EFS6	Pole No	:	0909371
Serial No	:	94722566	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	281
Period From	:	07-17-2017	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	111	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		- 110.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 120.00

Your monthly electricity consumption chart

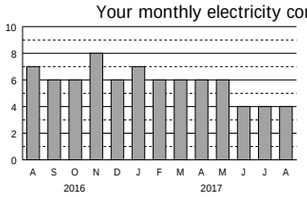

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/135/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316084978165

ARDIENTE,VIRGELIO TEJERO

Premise Address: HAGNUM LUSARAN, CEBU CITY

Billing Address: HAGNUM LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-269-3	3163732661-7	09/03/2017	AUGUST/2017	- 110.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31637326617

BC11/243.1/135/0/10/08-21-2017/72

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700780739553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019279

70091100001

Date : 08-21-2017

BC11/243.1/140/0890953/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009110000-1

Collection Ref. Code : 1841-17-701-6

Customer Information----------

Name : AVILA,LEONIDESA C

Premise Address: HAGNUM, LUSARAN TALAMBAN CEBU CITY
Billing Address: HAGNUM, LUSARAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	107417SS6	Pole No	:	0890953
Serial No	:	76781983	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	6120
Period From	:	07-17-2017	Prev Rdg	:	6024
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	127	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 84.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	482.66
Transmission Charge	0.6288/kWh	60.36
System Loss Charge	0.7117/kWh	68.32
Sub-Total		611.34
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 915.50	18.31
Sub-Total		27.50
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		37.80
Transmission		0.56
System Loss		4.74
Distribution		33.56
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		141.61
CURRENT BILL - AUGUST 2017		1,060.13
TOTAL AMOUNT DUE		975.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,000.00

Your monthly electricity consumption chart

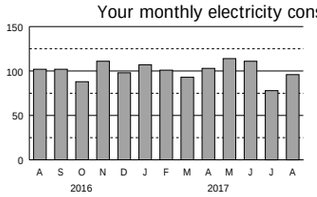

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.13		
Less : VAT	80.79		
Amount Net of VAT	979.34		
Less: BIR 2306	33.65		
BIR 2307	18.51	VATable Sales	918.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.82
Amount Due	927.18	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,007.97	TOTAL SALES	1,060.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/140/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700780739553

AVILA,LEONIDESA C
Premise Address: HAGNUM, LUSARAN TALAMBAN CEBU CITY
Billing Address: HAGNUM, LUSARAN TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-701-6	7009110000-1	09/03/2017	AUGUST/2017	975.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70091100001

BC11/243.1/140/0/10/08-21-2017/72

5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913060683491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91383484663

BILLING STATEMENT

1011025391

Date : 08-21-2017

BC11/243.1/141/1461552/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138348466-3

Collection Ref. Code : 1865-32-080-3

Customer Information----------

Name : BANOTE,EUTROPIO MAGDADARO

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187074	Pole No	:	1461552
Serial No	:	40133051	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	49
Period From	:	07-17-2017	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	333	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		- 173.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 150.00

Your monthly electricity consumption chart

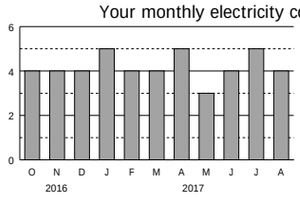

Avg Monthly Usage : 4.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/141/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913060683491

BANOTE,EUTROPIO MAGDADARO
Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-080-3	9138348466-3	09/03/2017	AUGUST/2017	- 173.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91383484663

BC11/243.1/141/0/10/08-21-2017/72

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496311116500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030927

49691202367

Date : 08-21-2017

BC11/243.1/142/0890925/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969120236-7

Collection Ref. Code : 1865-32-995-9

Customer Information----------

Name : BONTILAO,WINFRED MOLINA

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185565	Pole No	:	0890925
Serial No	:	40131542	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	350
Period From	:	07-17-2017	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 159.95
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.71
CURRENT BILL - AUGUST 2017		204.76
TOTAL AMOUNT DUE		204.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 203.00

Your monthly electricity consumption chart

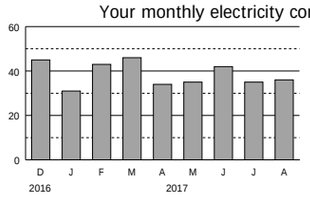

Avg Monthly Usage : 38.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.76		
Less : VAT	15.22		
Amount Net of VAT	189.54		
Less: BIR 2306	6.34		
BIR 2307	3.39	VATable Sales	168.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.49
Amount Due	179.81	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	195.03	TOTAL SALES	204.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/142/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496311116500

BONTILAO,WINFRED MOLINA

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-995-9	4969120236-7	09/03/2017	AUGUST/2017	204.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49691202367

BC11/243.1/142/0/10/08-21-2017/72

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230417605896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031659

23061372365

Date : 08-21-2017

BC11/243.1/151/1461300/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306137236-5

Collection Ref. Code : 1855-98-608-6

Customer Information----------

Name : COBRADO,SONNY ALIVIO

Premise Address: LUSARAN

Billing Address: LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1114642	Pole No	:	1461300
Serial No	:	40049775	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1001
Period From	:	07-17-2017	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 166.47
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.01
CURRENT BILL - AUGUST 2017		218.49
TOTAL AMOUNT DUE		217.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 326.50

Your monthly electricity consumption chart

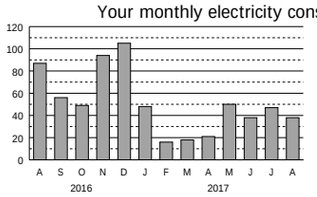

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.49		
Less : VAT	16.31		
Amount Net of VAT	202.18		
Less: BIR 2306	6.79		
BIR 2307	3.62	VATable Sales	179.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	191.77	VAT Zero Rated Sales	0.00
Add : VAT	16.31	VAT Amount	16.31
TOTAL AMOUNT DUE	208.08	TOTAL SALES	218.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/151/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230417605896

COBRADO,SONNY ALIVIO

Premise Address: LUSARAN

Billing Address: LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-608-6	2306137236-5	09/03/2017	AUGUST/2017	217.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23061372365

BC11/243.1/151/0/10/08-21-2017/72

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623454025642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028932

62316219948

Date : 08-21-2017

BC11/243.1/151/1461591/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231621994-8

Collection Ref. Code : 1861-56-389-2

Customer Information----------

Name : CABANES,PIO JOPIA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111710	Pole No	:	1461591
Serial No	:	40054307	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	381
Period From	:	07-17-2017	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	122	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 490.50	9.81
Sub-Total		- 115.81
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		9.76
CURRENT BILL - AUGUST 2017		24.57
TOTAL AMOUNT DUE		24.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 490.50

Your monthly electricity consumption chart

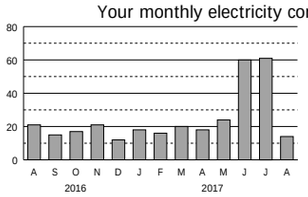

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.57		
Less : VAT	1.79		
Amount Net of VAT	22.78		
Less: BIR 2306	0.75		
BIR 2307	0.30	VATable Sales	14.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.97
Amount Due	21.73	VAT Zero Rated Sales	0.00
Add : VAT	1.79	VAT Amount	1.79
TOTAL AMOUNT DUE	23.52	TOTAL SALES	24.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/151/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623454025642

CABANES,PIO JOPIA
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-389-2	6231621994-8	09/03/2017	AUGUST/2017	24.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62316219948

BC11/243.1/151/0/10/08-21-2017/72

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256294096330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028462

25649359616

Date : 08-21-2017

BC11/243.1/151/1461604/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564935961-6

Collection Ref. Code : 1861-58-575-6

Customer Information----------

Name : OCHEA,EMMA ESCOTO

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114643	Pole No	:	1461604
Serial No	:	40051828	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	336
Period From	:	07-17-2017	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 15.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 35.00

Your monthly electricity consumption chart

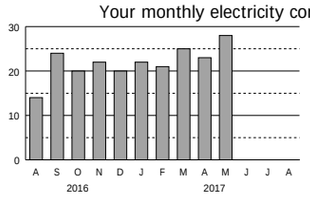

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/151/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256294096330

OCHEA,EMMA ESCOTO

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-575-6	2564935961-6	09/03/2017	AUGUST/2017	- 15.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25649359616

BC11/243.1/151/0/10/08-21-2017/72

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856638987597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028166

85686531477

Date : 08-21-2017

BC11/243.1/152/1644942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568653147-7

Collection Ref. Code : 1865-32-068-4

Customer Information----------

Name : BANOTE,JUAN MAGDADARO

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187071	Pole No	:	1644942
Serial No	:	40133048	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	3
Period From	:	07-17-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 69.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 23, 2016 - 20.00

Your monthly electricity consumption chart

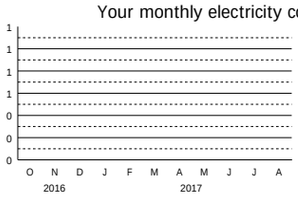

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/152/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856638987597

BANOTE,JUAN MAGDADARO

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-068-4	8568653147-7	09/03/2017	AUGUST/2017	- 69.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85686531477

BC11/243.1/152/0/10/08-21-2017/72

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420203156071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027446

42030654075

Date : 08-21-2017

BC11/243.1/152/1461331/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203065407-5

Collection Ref. Code : 1861-53-818-9

Customer Information----------

Name : APALLA,NELSON ARDINES

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113797	Pole No	:	1461331
Serial No	:	40049490	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1330
Period From	:	07-17-2017	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	344	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		183.51

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 91.00

Your monthly electricity consumption chart

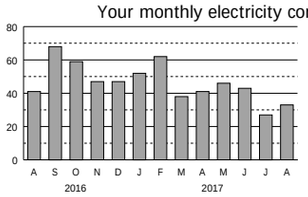

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/152/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420203156071

APALLA,NELSON ARDINES
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-818-9	4203065407-5	09/03/2017	AUGUST/2017	183.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42030654075 BC11/243.1/152/0/10/08-21-2017/72 5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703881763503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020285

70317944901

Date : 08-21-2017

BC11/243.1/153/1698110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031794490-1

Collection Ref. Code : 1865-35-284-5

Customer Information----------

Name : BARBERO,DEVELYN TABUAN

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189671	Pole No	:	1698110
Serial No	:	40135648	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	125
Period From	:	07-17-2017	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	122	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017(ESTIMATE)		14.63
TOTAL AMOUNT DUE		- 193.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

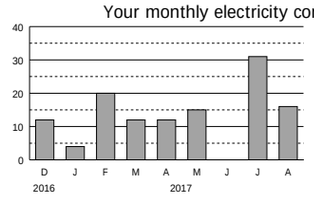

Avg Monthly Usage : 15.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/153/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703881763503

BARBERO,DEVELYN TABUAN
Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-35-284-5	7031794490-1	09/03/2017	AUGUST/2017	- 193.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70317944901 BC11/243.1/153/0/10/08-21-2017/72 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493470637580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029599

49358884697

Date : 08-21-2017

BC11/243.1/153/1645052/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935888469-7

Collection Ref. Code : 1865-32-797-2

Customer Information----------

Name : TEJERO,CARMELITA ALEMORIN

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185084	Pole No	:	1645052
Serial No	:	40131061	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	296
Period From	:	07-17-2017	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		171.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 131.00

Your monthly electricity consumption chart

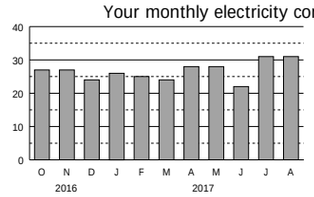

Avg Monthly Usage : 26.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/153/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493470637580

TEJERO,CARMELITA ALEMORIN
Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-797-2	4935888469-7	09/03/2017	AUGUST/2017	171.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49358884697

BC11/243.1/153/0/10/08-21-2017/72

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934330216785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019301

93430525639

Date : 08-21-2017

BC11/243.1/153/1645440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343052563-9

Collection Ref. Code : 1865-32-878-2

Customer Information----------

Name : BANILAD,RANIL TEJERO

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182234	Pole No	:	1645440
Serial No	:	40128211	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	80
Period From	:	07-17-2017	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 0.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 4, 2016 - 100.00

Your monthly electricity consumption chart

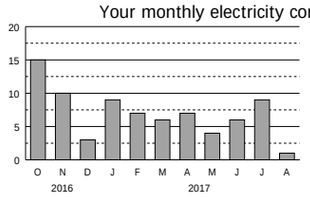

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/153/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934330216785

BANILAD,RANIL TEJERO
Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-878-2	9343052563-9	09/03/2017	AUGUST/2017	- 0.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93430525639

BC11/243.1/153/0/10/08-21-2017/72

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641346347303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022650

64136335292

Date : 08-21-2017

BC11/243.1/153/1645356/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413633529-2

Collection Ref. Code : 1865-33-032-9

Customer Information----------

Name : BONTILAO,RENANTE VELASCO

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184749	Pole No	:	1645356
Serial No	:	40130726	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	240
Period From	:	07-17-2017	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017		94.13
TOTAL AMOUNT DUE		93.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 14.00

Your monthly electricity consumption chart

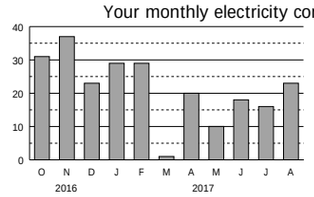

Avg Monthly Usage : 21.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/153/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641346347303

BONTILAO,RENANTE VELASCO

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-33-032-9	6413633529-2	09/03/2017	AUGUST/2017	93.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64136335292

BC11/243.1/153/0/10/08-21-2017/72

5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181325467387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025563

18189197942

Date : 08-21-2017

BC11/243.1/153/1645463/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818919794-2

Collection Ref. Code : 1865-35-227-6

Customer Information----------

Name : BARBERO,DEMETRIO LIMOTAN

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187331	Pole No	:	1645463
Serial No	:	40133308	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	175
Period From	:	07-17-2017	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	122	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		15.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 146.00

Your monthly electricity consumption chart

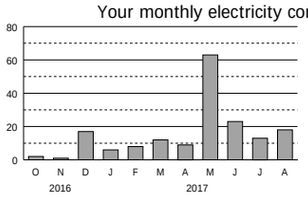

Avg Monthly Usage : 15.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/153/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181325467387

BARBERO,DEMETRIO LIMOTAN
Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-35-227-6	1818919794-2	09/03/2017	AUGUST/2017	15.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18189197942 BC11/243.1/153/0/10/08-21-2017/72 5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396948085876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031101

39687581569

Date : 08-21-2017

BC11/243.1/153/1645440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968758156-9

Collection Ref. Code : 1865-32-794-8

Customer Information----------

Name : TEJERO,AJESSRYAN RICA

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182206	Pole No	:	1645440
Serial No	:	40128183	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	116
Period From	:	07-17-2017	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - AUGUST 2017		10.12
TOTAL AMOUNT DUE		- 11.91

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JANUARY 25, 2017 - 100.00

Your monthly electricity consumption chart

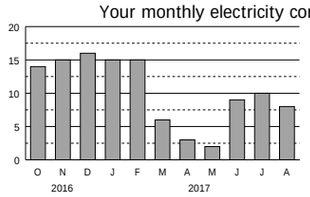

Avg Monthly Usage : 10.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/153/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396948085876

TEJERO,AJESSRYAN RICA
Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-794-8	3968758156-9	09/03/2017	AUGUST/2017	- 11.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39687581569

BC11/243.1/153/0/10/08-21-2017/72

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954765552667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028706

95471556589

Date : 08-21-2017

BC11/243.1/153/1645432/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547155658-9

Collection Ref. Code : 1865-32-881-2

Customer Information----------

Name : BANILAD,MERCEDES BITOON

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184979	Pole No	:	1645432
Serial No	:	40130956	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	325
Period From	:	07-17-2017	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		117.76

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 119.00

Your monthly electricity consumption chart

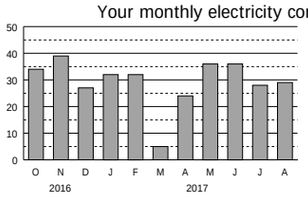

Avg Monthly Usage : 29.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/153/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954765552667

BANILAD,MERCEDES BITOON
Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-881-2	9547155658-9	09/03/2017	AUGUST/2017	117.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95471556589

BC11/243.1/153/0/10/08-21-2017/72

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818112355615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027337

81848359865

Date : 08-21-2017

BC11/243.1/154/0891973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184835986-5

Collection Ref. Code : 1861-62-878-1

Customer Information----------

Name : PUEBLA,CERELINA ARCHIVAL

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114914	Pole No	:	0891973
Serial No	:	40050106	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	488
Period From	:	07-17-2017	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	122	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 17.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 50.00

Your monthly electricity consumption chart

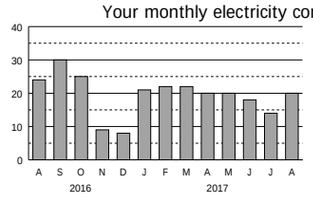

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/154/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818112355615

PUEBLA,CERELINA ARCHIVAL

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-878-1	8184835986-5	09/03/2017	AUGUST/2017	- 17.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81848359865

BC11/243.1/154/0/10/08-21-2017/72

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337590371227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020713

33760088626

Date : 08-21-2017

BC11/243.1/154/0890806/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376008862-6

Collection Ref. Code : 1861-48-761-4

Customer Information----------

Name : BALIGUAT,WINDOLYN LEONES

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114915	Pole No	:	0890806
Serial No	:	40049681	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	319
Period From	:	07-17-2017	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	122	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 42.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 135.00

Your monthly electricity consumption chart

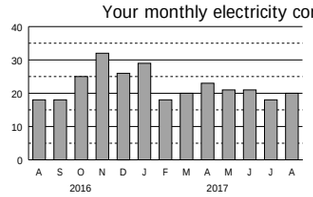

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/154/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337590371227

BALIGUAT,WINDOLYN LEONES
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-761-4	3376008862-6	09/03/2017	AUGUST/2017	- 42.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33760088626

BC11/243.1/154/0/10/08-21-2017/72

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336698078527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020060

33641923900

Date : 08-21-2017

BC11/243.1/155/0890792/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364192390-0

Collection Ref. Code : 1853-46-938-6

Customer Information----------

Name : BANOTE,ERIC UDTOHAN

Premise Address: SITIO HAGNUM LUSARAN
Billing Address: SITIO HAGNUM LUSARAN

TIN :

Metering Information----------

Meter No	:	551043 GS6	Pole No	:	0890792
Serial No	:	52460634	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	4114
Period From	:	07-17-2017	Prev Rdg	:	4053
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	344	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 101.46
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		78.32
CURRENT BILL - AUGUST 2017		529.18
TOTAL AMOUNT DUE		528.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 451.00

Your monthly electricity consumption chart

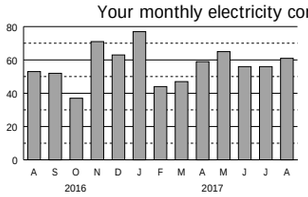

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.18		
Less : VAT	40.68		
Amount Net of VAT	488.50		
Less: BIR 2306	16.95		
BIR 2307	9.08	VATable Sales	450.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.64
Amount Due	462.47	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	503.15	TOTAL SALES	529.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336698078527

BANOTE,ERIC UDTOHAN
Premise Address: SITIO HAGNUM LUSARAN
Billing Address: SITIO HAGNUM LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-938-6	3364192390-0	09/03/2017	AUGUST/2017	528.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33641923900

BC11/243.1/155/0/10/08-21-2017/72

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117607955500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025979

11724172975

Date : 08-21-2017

BC11/243.1/155/1508586/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172417297-5

Collection Ref. Code : 1861-54-467-7

Customer Information----------

Name : PUEBLA,VILMA BACALSO

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115642	Pole No	:	1508586
Serial No	:	40049915	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	578
Period From	:	07-17-2017	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	122	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017(ESTIMATE)		12.94
TOTAL AMOUNT DUE		- 54.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 26, 2017 - 50.00

Your monthly electricity consumption chart

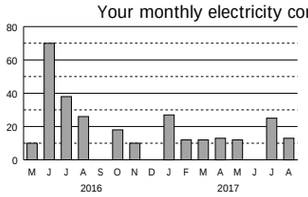

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117607955500

PUEBLA,VILMA BACALSO

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-467-7	1172417297-5	09/03/2017	AUGUST/2017	- 54.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11724172975

BC11/243.1/155/0/10/08-21-2017/72

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910150678337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023716

91095558432

Date : 08-21-2017

BC11/243.1/155/1508586/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109555843-2

Collection Ref. Code : 1861-73-614-2

Customer Information----------

Name : DONCILLO,AQUILLIANO LAGUNA

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114771	Pole No	:	1508586
Serial No	:	40051819	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	315
Period From	:	07-17-2017	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	111	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 204.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017(ESTIMATE)		15.76
TOTAL AMOUNT DUE		- 189.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 200.00

Your monthly electricity consumption chart

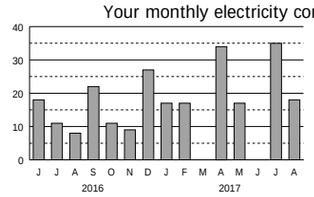

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910150678337

DONCILLO,AQUILLIANO LAGUNA
Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-614-2	9109555843-2	09/03/2017	AUGUST/2017	- 189.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91095558432

BC11/243.1/155/0/10/08-21-2017/72

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568587598087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56846723346

1011019492
Date : 08-21-2017
BC11/243.1/155/1644736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684672334-6
Collection Ref. Code : 1863-16-251-8

Customer Information----------
Name : PAYUSAN,MAGDALENA ARDIMER
Premise Address: HAGNUM LUSARAN CEBU CITY
Billing Address: HAGNUM LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190284	Pole No	:	1644736
Serial No	:	40136261	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	57
Period From	:	07-17-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017(ESTIMATE)		8.45
TOTAL AMOUNT DUE		- 92.98

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 28, 2017 - 50.00

Your monthly electricity consumption chart

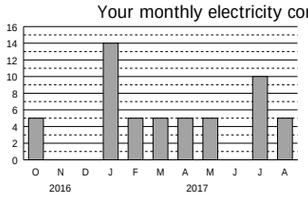

Avg Monthly Usage : 6.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568587598087

PAYUSAN,MAGDALENA ARDIMER
Premise Address: HAGNUM LUSARAN CEBU CITY
Billing Address: HAGNUM LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-251-8	5684672334-6	09/03/2017	AUGUST/2017	- 92.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56846723346

BC11/243.1/155/0/10/08-21-2017/72

5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851500581387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85133718933

BILLING STATEMENT

1011025796

Date : 08-21-2017

BC11/243.1/155/1461734/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513371893-3

Collection Ref. Code : 1863-18-620-4

Customer Information----------

Name : JOPIA,ANNA MARIE AVILA

Premise Address: HAGNUM LUSARAN, CEBU CITY
Billing Address: HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120457	Pole No	:	1461734
Serial No	:	40070749	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	867
Period From	:	07-17-2017	Prev Rdg	:	837
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		113.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 200.00

Your monthly electricity consumption chart

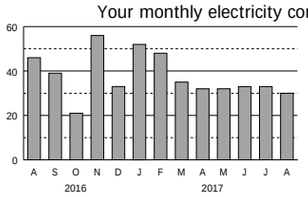

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851500581387

JOPIA,ANNA MARIE AVILA
Premise Address: HAGNUM LUSARAN, CEBU CITY
Billing Address: HAGNUM LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-620-4	8513371893-3	09/03/2017	AUGUST/2017	113.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85133718933

BC11/243.1/155/0/10/08-21-2017/72

5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618177462834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026362

61884204068

Date : 08-21-2017

BC11/243.1/155/1644705/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188420406-8

Collection Ref. Code : 1861-86-497-3

Customer Information----------

Name : BARBERO,RONEL ONTONG

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190285	Pole No	:	1644705
Serial No	:	40136262	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	95
Period From	:	07-17-2017	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017(ESTIMATE)		10.70
TOTAL AMOUNT DUE		- 9.13

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - DECEMBER 3, 2016 - 100.00

Your monthly electricity consumption chart

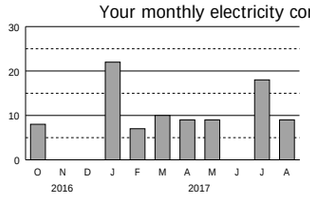

Avg Monthly Usage : 11.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618177462834

BARBERO,RONEL ONTONG
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-497-3	6188420406-8	09/03/2017	AUGUST/2017	- 9.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61884204068

BC11/243.1/155/0/10/08-21-2017/72

5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776679758998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023670

77681820575

Date : 08-21-2017

BC11/243.1/155/1644721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768182057-5

Collection Ref. Code : 1861-86-506-6

Customer Information----------

Name : PUEBLA,PHOEBE GRACE MAHINAY

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187373	Pole No	:	1644721
Serial No	:	40133350	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	3
Period From	:	07-17-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 510.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 504.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 2, 2017 - 100.00

Your monthly electricity consumption chart

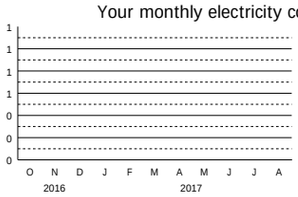

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776679758998

PUEBLA,PHOEBE GRACE MAHINAY

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-506-6	7768182057-5	09/03/2017	AUGUST/2017	- 504.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77681820575

BC11/243.1/155/0/10/08-21-2017/72

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109478355622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022653

10954191374

Date : 08-21-2017

BC11/243.1/155/1508586/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095419137-4

Collection Ref. Code : 1861-54-464-2

Customer Information----------

Name : PUEBLA,CECILIA DONCILLO

Premise Address: HAGNOM LUSARAN, CEBU CITY
Billing Address: HAGNOM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114774	Pole No	:	1508586
Serial No	:	40053087	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	613
Period From	:	07-17-2017	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017(ESTIMATE)		94.13
TOTAL AMOUNT DUE		93.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 191.00

Your monthly electricity consumption chart

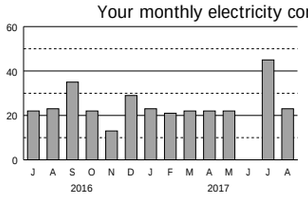

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109478355622

PUEBLA,CECILIA DONCILLO
Premise Address: HAGNOM LUSARAN, CEBU CITY
Billing Address: HAGNOM LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-464-2	1095419137-4	09/03/2017	AUGUST/2017	93.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10954191374

BC11/243.1/155/0/10/08-21-2017/72

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472706562531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021163

47249985889

Date : 08-21-2017

BC11/243.1/155/1461703/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724998588-9

Collection Ref. Code : 1861-54-521-5

Customer Information----------

Name : SANGGUTAN,GRETCHEL PUEBLA

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115607	Pole No	:	1461703
Serial No	:	40051616	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	590
Period From	:	07-17-2017	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 295.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - AUGUST 2017		10.12
TOTAL AMOUNT DUE		- 285.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 148.00

Your monthly electricity consumption chart

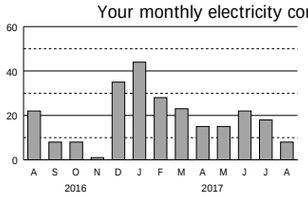

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/155/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472706562531

SANGGUTAN,GRETCHEL PUEBLA

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-521-5	4724998588-9	09/03/2017	AUGUST/2017	- 285.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47249985889

BC11/243.1/155/0/10/08-21-2017/72

5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046516784298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024253

04692568472

Date : 08-21-2017

BC11/243.1/156/1461781/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469256847-2

Collection Ref. Code : 1861-58-554-3

Customer Information----------

Name : LAGUNA,EDGAR MARIKIT

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096136	Pole No	:	1461781
Serial No	:	40045197	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	571
Period From	:	07-17-2017	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		105.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 251.00

Your monthly electricity consumption chart

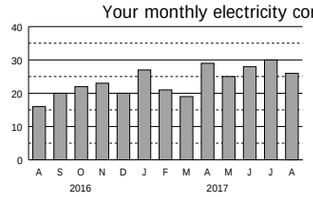

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/156/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046516784298

LAGUNA,EDGAR MARIKIT
Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-554-3	0469256847-2	09/03/2017	AUGUST/2017	105.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04692568472 BC11/243.1/156/0/10/08-21-2017/72 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116959086996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025462

11661110608

Date : 08-21-2017

BC11/243.1/156/1461802/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166111060-8

Collection Ref. Code : 1861-58-563-2

Customer Information----------

Name : LAGUNA,REYNALDO MARIKIT

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114913	Pole No	:	1461802
Serial No	:	40049506	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	449
Period From	:	07-17-2017	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	122	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		390.44

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 20.00

Your monthly electricity consumption chart

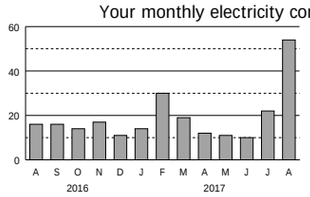

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/156/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116959086996

LAGUNA,REYNALDO MARIKIT
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-563-2	1166111060-8	09/03/2017	AUGUST/2017	390.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11661110608

BC11/243.1/156/0/10/08-21-2017/72

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379305539470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024240

37950396525

Date : 08-21-2017

BC11/243.1/156/0890806/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795039652-5

Collection Ref. Code : 1861-99-896-1

Customer Information----------

Name : AVILA,LEO CAITOR

Premise Address: SITIO HAGNUM LUSARAN CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119744	Pole No	:	0890806
Serial No	:	84448099	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	355
Period From	:	07-17-2017	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		10.46

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JANUARY 27, 2017 - 100.00

Your monthly electricity consumption chart

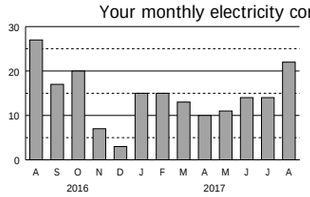

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/156/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379305539470

AVILA,LEO CAITOR
Premise Address: SITIO HAGNUM LUSARAN CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-896-1	3795039652-5	09/03/2017	AUGUST/2017	10.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37950396525

BC11/243.1/156/0/10/08-21-2017/72

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401400843267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019402

40165174653

Date : 08-21-2017

BC11/243.1/156/1461750/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016517465-3

Collection Ref. Code : 1861-99-899-6

Customer Information----------

Name : AVILA,ROSALIA CAYTOR

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118828	Pole No	:	1461750
Serial No	:	40072899	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	453
Period From	:	07-17-2017	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 50.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 3, 2017 - 100.00

Your monthly electricity consumption chart

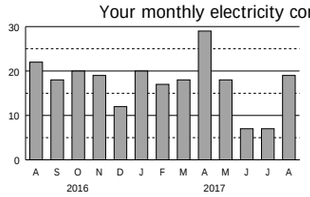

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/156/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401400843267

AVILA,ROSALIA CAYTOR
Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-899-6	4016517465-3	09/03/2017	AUGUST/2017	- 50.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40165174653

BC11/243.1/156/0/10/08-21-2017/72

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911569451431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024274

91156794314

Date : 08-21-2017

BC11/243.1/156/1461825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115679431-4

Collection Ref. Code : 1865-33-056-6

Customer Information----------

Name : ARDIENTE,REBOY PALACIO

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187484	Pole No	:	1461825
Serial No	:	40133461	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	164
Period From	:	07-17-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	122	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 60.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 1, 2017 - 100.00

Your monthly electricity consumption chart

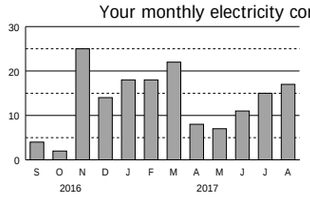

Avg Monthly Usage : 13.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/156/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911569451431

ARDIENTE,REBOY PALACIO

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-33-056-6	9115679431-4	09/03/2017	AUGUST/2017	- 60.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91156794314

BC11/243.1/156/0/10/08-21-2017/72

5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665768041102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031912

66503977242

Date : 08-21-2017

BC11/243.1/157/1461864/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650397724-2

Collection Ref. Code : 1861-62-857-9

Customer Information----------

Name : CADAMPOG,VENERANDO ARELA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107076	Pole No	:	1461864
Serial No	:	129127032	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1404
Period From	:	07-17-2017	Prev Rdg	:	1327
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 95.42
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		101.83
CURRENT BILL - AUGUST 2017		702.29
TOTAL AMOUNT DUE		701.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 449.00

Your monthly electricity consumption chart

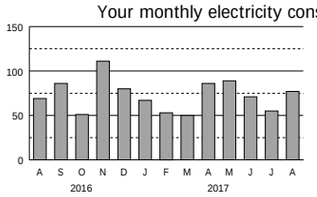

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.29		
Less : VAT	54.07		
Amount Net of VAT	648.22		
Less: BIR 2306	22.54		
BIR 2307	12.10	VATable Sales	600.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.76
Amount Due	613.58	VAT Zero Rated Sales	0.00
Add : VAT	54.07	VAT Amount	54.07
TOTAL AMOUNT DUE	667.65	TOTAL SALES	702.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665768041102

CADAMPOG,VENERANDO ARELA
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-857-9	6650397724-2	09/03/2017	AUGUST/2017	701.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66503977242

BC11/243.1/157/0/10/08-21-2017/72

5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514303160879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025291

51460637740

Date : 08-21-2017

BC11/243.1/157/1461994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146063774-0

Collection Ref. Code : 1861-58-509-8

Customer Information----------

Name : DONCILLO,EMELIANA LAGUNA

Premise Address: SITIO LIPOTON LUSARAN, CEBU CITY

Billing Address: SITIO LIPOTON LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111743	Pole No	:	1461994
Serial No	:	40053348	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	558
Period From	:	07-17-2017	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 131.30
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.31
CURRENT BILL - AUGUST 2017		90.40
TOTAL AMOUNT DUE		87.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 15.00

Your monthly electricity consumption chart

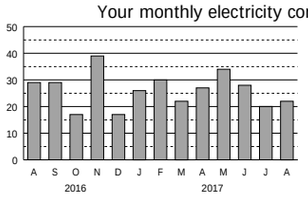

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.40		
Less : VAT	6.41		
Amount Net of VAT	83.99		
Less: BIR 2306	2.67		
BIR 2307	1.43	VATable Sales	71.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.89	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	86.30	TOTAL SALES	90.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514303160879

DONCILLO,EMELIANA LAGUNA

Premise Address: SITIO LIPOTON LUSARAN, CEBU CITY

Billing Address: SITIO LIPOTON LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-509-8	5146063774-0	09/03/2017	AUGUST/2017	87.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51460637740

BC11/243.1/157/0/10/08-21-2017/72

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765786902597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031669

76542817978

Date : 08-21-2017

BC11/243.1/157/1643965/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654281797-8

Collection Ref. Code : 1865-35-590-9

Customer Information----------

Name : JAYME,DIOSDADO SEBIAL

Premise Address: SITIO ASCOTES, LUSARAN,CEBU CITY
Billing Address: SITIO ASCOTES, LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187332	Pole No	:	1643965
Serial No	:	40133309	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	179
Period From	:	07-17-2017	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 90.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 3, 2016 - 200.00

Your monthly electricity consumption chart

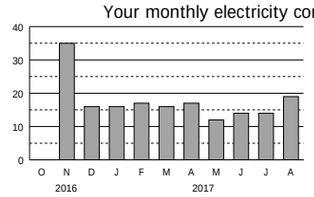

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765786902597

JAYME,DIOSDADO SEBIAL
Premise Address: SITIO ASCOTES, LUSARAN,CEBU CITY
Billing Address: SITIO ASCOTES, LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-35-590-9	7654281797-8	09/03/2017	AUGUST/2017	- 90.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76542817978

BC11/243.1/157/0/10/08-21-2017/72

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487795240483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026970

48709829625

Date : 08-21-2017

BC11/243.1/157/1461856/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870982962-5

Collection Ref. Code : 1861-70-788-6

Customer Information----------

Name : JAYME,PORFERIO BALIGUAT JR.

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111719	Pole No	:	1461856
Serial No	:	40053420	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	563
Period From	:	07-17-2017	Prev Rdg	:	539
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	111	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		65.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 50.00

Your monthly electricity consumption chart

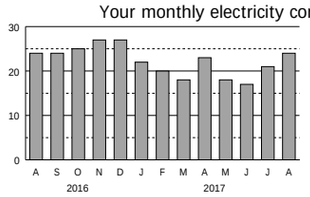

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487795240483

JAYME,PORFERIO BALIGUAT JR.
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-788-6	4870982962-5	09/03/2017	AUGUST/2017	65.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48709829625

BC11/243.1/157/0/10/08-21-2017/72

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047240805769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024725

04753795907

Date : 08-21-2017

BC11/243.1/157/1461963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475379590-7

Collection Ref. Code : 1861-48-923-4

Customer Information----------

Name : DONCILLO,NELFA VELASCO

Premise Address: LIPUTON II LUSARAN, CEBU CITY
Billing Address: LIPUTON II LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114648	Pole No	:	1461963
Serial No	:	40051507	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	225
Period From	:	07-17-2017	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	122	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		85.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 192.00

Your monthly electricity consumption chart

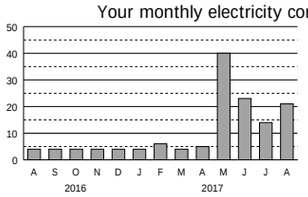

Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047240805769

DONCILLO,NELFA VELASCO
Premise Address: LIPUTON II LUSARAN, CEBU CITY
Billing Address: LIPUTON II LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-923-4	0475379590-7	09/03/2017	AUGUST/2017	85.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04753795907

BC11/243.1/157/0/10/08-21-2017/72

5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488206405216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027656

48841854614

Date : 08-21-2017

BC11/243.1/157/1461994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884185461-4

Collection Ref. Code : 1861-48-968-4

Customer Information----------

Name : DONCILLO,ELENA MARIKIT

Premise Address: LUSARAN CEBU CITY

Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115606	Pole No	:	1461994
Serial No	:	40049913	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	475
Period From	:	07-17-2017	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	122	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 124.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 28, 2017 - 385.00

Your monthly electricity consumption chart

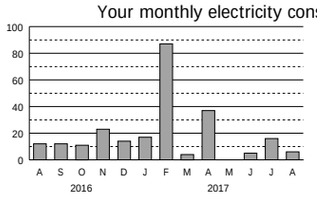

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488206405216

DONCILLO,ELENA MARIKIT

Premise Address: LUSARAN CEBU CITY

Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-968-4	4884185461-4	09/03/2017	AUGUST/2017	- 124.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48841854614

BC11/243.1/157/0/10/08-21-2017/72

5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650238377333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026640

65050308835

Date : 08-21-2017

BC11/243.1/157/1461971/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505030883-5

Collection Ref. Code : 1861-48-839-4

Customer Information----------

Name : BOTAR,VILMA LAGUNA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098698	Pole No	:	1461971
Serial No	:	40072045	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	552
Period From	:	07-17-2017	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		76.12

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 100.00

Your monthly electricity consumption chart

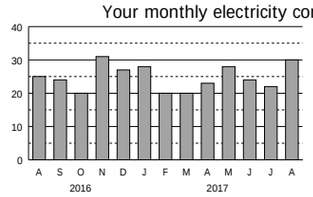

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650238377333

BOTAR,VILMA LAGUNA
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-839-4	6505030883-5	09/03/2017	AUGUST/2017	76.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65050308835

BC11/243.1/157/0/10/08-21-2017/72

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189251521958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028514

18903133587

Date : 08-21-2017

BC11/243.1/157/1461971/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890313358-7

Collection Ref. Code : 1861-48-734-7

Customer Information----------

Name : BORDARIO,EDITHA OCHEA

Premise Address: SITIO LIPUTON LUSARAN, CEBU CITY

Billing Address: SITIO LIPUTON LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114769	Pole No	:	1461971
Serial No	:	40051610	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	613
Period From	:	07-17-2017	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		268.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 240.00

Your monthly electricity consumption chart

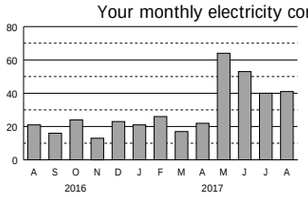

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189251521958

BORDARIO,EDITHA OCHEA

Premise Address: SITIO LIPUTON LUSARAN, CEBU CITY

Billing Address: SITIO LIPUTON LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-734-7	1890313358-7	09/03/2017	AUGUST/2017	268.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18903133587

BC11/243.1/157/0/10/08-21-2017/72

5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448499093498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024710

4486171287

Date : 08-21-2017

BC11/243.1/157/1461971/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486017128-7

Collection Ref. Code : 1861-48-797-5

Customer Information----------

Name : COBRADO,GEMMA OCHEA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114770	Pole No	:	1461971
Serial No	:	40053110	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	632
Period From	:	07-17-2017	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		121.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 135.00

Your monthly electricity consumption chart

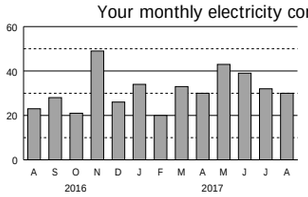

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448499093498

COBRADO,GEMMA OCHEA
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-797-5	4486017128-7	09/03/2017	AUGUST/2017	121.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4486171287

BC11/243.1/157/0/10/08-21-2017/72

5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320862616230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028495

32080942751

Date : 08-21-2017

BC11/243.1/157/1461955/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208094275-1

Collection Ref. Code : 1861-49-077-1

Customer Information----------

Name : LEYSON,EMMA DONCILLO

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128060	Pole No	:	1461955
Serial No	:	40094266	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	308
Period From	:	07-17-2017	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:		Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		44.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 17, 2017 - 100.00

Your monthly electricity consumption chart

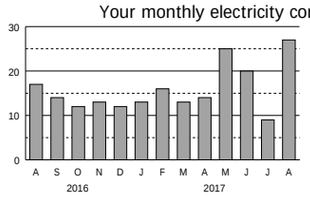

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320862616230

LEYSON,EMMA DONCILLO
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-077-1	3208094275-1	09/03/2017	AUGUST/2017	44.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32080942751

BC11/243.1/157/0/10/08-21-2017/72

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504668252817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021097

50493169986

Date : 08-21-2017

BC11/243.1/157/1461864/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049316998-6

Collection Ref. Code : 1861-68-935-7

Customer Information----------

Name : PARADIANG,ARNEL MOLINA

Premise Address: UPPER LUSARAN CEBU CITY

Billing Address: UPPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107078	Pole No	:	1461864
Serial No	:	129126999	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1948
Period From	:	07-17-2017	Prev Rdg	:	1863
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 62.69
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		116.61
CURRENT BILL - AUGUST 2017		821.57
TOTAL AMOUNT DUE		820.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 705.00

Your monthly electricity consumption chart

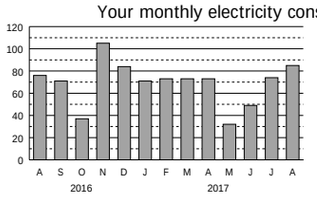

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.57		
Less : VAT	63.56		
Amount Net of VAT	758.01		
Less: BIR 2306	26.48		
BIR 2307	14.21	VATable Sales	704.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.05
Amount Due	717.32	VAT Zero Rated Sales	0.00
Add : VAT	63.56	VAT Amount	63.56
TOTAL AMOUNT DUE	780.88	TOTAL SALES	821.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504668252817

PARADIANG,ARNEL MOLINA

Premise Address: UPPER LUSARAN CEBU CITY

Billing Address: UPPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-935-7	5049316998-6	09/03/2017	AUGUST/2017	820.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50493169986

BC11/243.1/157/0/10/08-21-2017/72

5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455992177412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027443

45529330248

Date : 08-21-2017

BC11/243.1/157/1462003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552933024-8

Collection Ref. Code : 1861-48-953-6

Customer Information----------

Name : GONGOB,SAMSON LAGUNA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111716	Pole No	:	1462003
Serial No	:	40054304	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	715
Period From	:	07-17-2017	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.11
CURRENT BILL - AUGUST 2017		294.37
TOTAL AMOUNT DUE		291.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 130.00

Your monthly electricity consumption chart

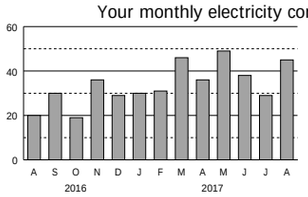

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.37		
Less : VAT	21.99		
Amount Net of VAT	272.38		
Less: BIR 2306	9.17		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	258.27	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455992177412

GONGOB,SAMSON LAGUNA
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-953-6	4552933024-8	09/03/2017	AUGUST/2017	291.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45529330248

BC11/243.1/157/0/10/08-21-2017/72

5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804584102496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020784

80414134272

Date : 08-21-2017

BC11/243.1/157/1461971/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041413427-2

Collection Ref. Code : 1861-49-425-4

Customer Information----------

Name : PALIS,MERCEDITA OCHIA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114644	Pole No	:	1461971
Serial No	:	40052779	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1279
Period From	:	07-17-2017	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	122	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.31
CURRENT BILL - AUGUST 2017		391.40
TOTAL AMOUNT DUE		391.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 853.00

Your monthly electricity consumption chart

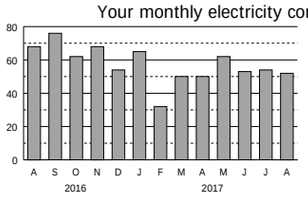

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.40		
Less : VAT	29.60		
Amount Net of VAT	361.80		
Less: BIR 2306	12.33		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	342.82	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	372.42	TOTAL SALES	391.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804584102496

PALIS,MERCEDITA OCHIA
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-425-4	8041413427-2	09/03/2017	AUGUST/2017	391.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80414134272

BC11/243.1/157/0/10/08-21-2017/72

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813811878999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024481

81360555940

Date : 08-21-2017

BC11/243.1/157/1462026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136055594-0

Collection Ref. Code : 1861-64-905-3

Customer Information----------

Name : ARENAS,BANISA AVILA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115641	Pole No	:	1462026
Serial No	:	40051380	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	383
Period From	:	07-17-2017	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	122	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		5.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 26, 2017 - 100.00

Your monthly electricity consumption chart

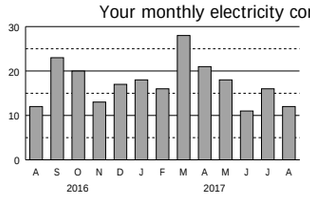

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813811878999

ARENAS,BANISA AVILA
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-905-3	8136055594-0	09/03/2017	AUGUST/2017	5.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81360555940

BC11/243.1/157/0/10/08-21-2017/72

5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845180660844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84514814130

BILLING STATEMENT

1011023737

Date : 08-21-2017

BC11/243.1/157/1462026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451481413-0

Collection Ref. Code : 1861-48-689-8

Customer Information----------

Name : ARENAS,JENEFER PAGAO

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115644	Pole No	:	1462026
Serial No	:	40049957	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	148
Period From	:	07-17-2017	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	122	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 134.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 23, 2016 - 100.00

Your monthly electricity consumption chart

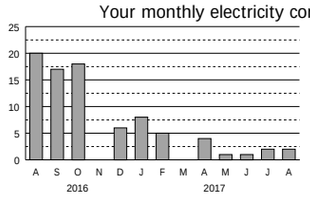

Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/157/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845180660844

ARENAS,JENEFER PAGAO
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-689-8	8451481413-0	09/03/2017	AUGUST/2017	- 134.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84514814130

BC11/243.1/157/0/10/08-21-2017/72

5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110091776705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023113

11010523584

Date : 08-21-2017

BC11/243.1/158/1643752/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101052358-4

Collection Ref. Code : 1865-32-908-8

Customer Information----------

Name : ACOSTA,JOSEPHINE PASAY

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182209	Pole No	:	1643752
Serial No	:	40128186	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	276
Period From	:	07-17-2017	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 151.01
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.71
CURRENT BILL - AUGUST 2017		193.75
TOTAL AMOUNT DUE		193.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 201.00

Your monthly electricity consumption chart

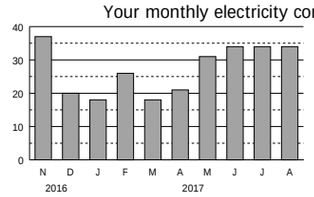

Avg Monthly Usage : 27.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.75		
Less : VAT	14.41		
Amount Net of VAT	179.34		
Less: BIR 2306	6.00		
BIR 2307	3.20	VATable Sales	159.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.30
Amount Due	170.14	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	184.55	TOTAL SALES	193.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110091776705

ACOSTA,JOSEPHINE PASAY

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-908-8	1101052358-4	09/03/2017	AUGUST/2017	193.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11010523584

BC11/243.1/158/0/10/08-21-2017/72

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259573453755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029626

25904962617

Date : 08-21-2017

BC11/243.1/158/1643302/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590496261-7

Collection Ref. Code : 1865-31-977-5

Customer Information----------

Name : PASAY,ANGELINA OCHEA

Premise Address: MANGABON LUSARAN, CEBU CITY
Billing Address: MANGABON LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182163	Pole No	:	1643302
Serial No	:	40128140	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	490
Period From	:	07-17-2017	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		210.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 365.00

Your monthly electricity consumption chart

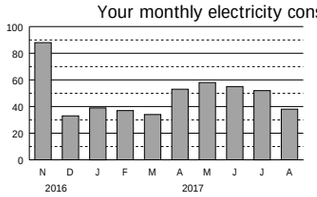

Avg Monthly Usage : 48.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259573453755

PASAY,ANGELINA OCHEA
Premise Address: MANGABON LUSARAN, CEBU CITY
Billing Address: MANGABON LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-977-5	2590496261-7	09/03/2017	AUGUST/2017	210.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25904962617

BC11/243.1/158/0/10/08-21-2017/72

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868118236832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019471

86872118798

Date : 08-21-2017

BC11/243.1/158/1643692/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687211879-8

Collection Ref. Code : 1865-32-074-9

Customer Information----------

Name : ACOSTA,GASPAR JR TABURNAL

Premise Address: MANGABON LUSARAN,CEBU CITY
Billing Address: MANGABON LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184968	Pole No	:	1643692
Serial No	:	40130945	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	204
Period From	:	07-17-2017	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		12.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 12.00

Your monthly electricity consumption chart

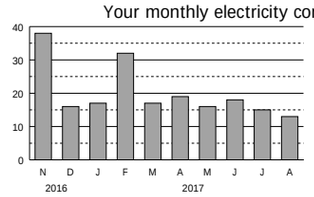

Avg Monthly Usage : 20.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868118236832

ACOSTA,GASPAR JR TABURNAL
Premise Address: MANGABON LUSARAN,CEBU CITY
Billing Address: MANGABON LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-074-9	8687211879-8	09/03/2017	AUGUST/2017	12.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86872118798

BC11/243.1/158/0/10/08-21-2017/72

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317694039145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027449

31768379369

Date : 08-21-2017

BC11/243.1/158/1643721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176837936-9

Collection Ref. Code : 1865-31-986-4

Customer Information----------

Name : TABURNAL,ARMANDO JR. SOLON

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187625	Pole No	:	1643721
Serial No	:	40133602	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	123
Period From	:	07-17-2017	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - AUGUST 2017		10.12
TOTAL AMOUNT DUE		9.56

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 8.00

Your monthly electricity consumption chart

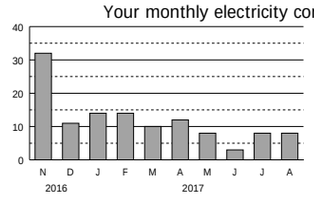

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317694039145

TABURNAL,ARMANDO JR. SOLON
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-986-4	3176837936-9	09/03/2017	AUGUST/2017	9.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31768379369

BC11/243.1/158/0/10/08-21-2017/72

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849212081128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024974

84938475179

Date : 08-21-2017

BC11/243.1/158/1643570/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493847517-9

Collection Ref. Code : 1865-32-869-3

Customer Information----------

Name : MAHINAY,TIMOTEO DINOY

Premise Address: PROPER LUSARAN LUSARAN,CEBU CITY

Billing Address: PROPER LUSARAN LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187327	Pole No	:	1643570
Serial No	:	40133304	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	63
Period From	:	07-17-2017	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 54.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 4, 2017 - 108.00

Your monthly electricity consumption chart

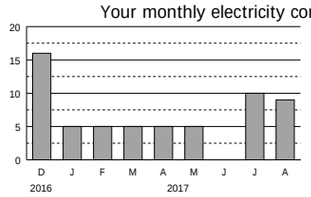

Avg Monthly Usage : 7.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849212081128

MAHINAY,TIMOTEO DINOY

Premise Address: PROPER LUSARAN LUSARAN,CEBU CITY

Billing Address: PROPER LUSARAN LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-869-3	8493847517-9	09/03/2017	AUGUST/2017	- 54.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84938475179

BC11/243.1/158/0/10/08-21-2017/72

5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788186712967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028692

78841636505

Date : 08-21-2017

BC11/243.1/158/1643546/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884163650-5

Collection Ref. Code : 1865-31-932-5

Customer Information----------

Name : ACOSTA,GINA GONGOB

Premise Address: MANGGABON LUSARAN, CEBU CITY
Billing Address: MANGGABON LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181985	Pole No	:	1643546
Serial No	:	40127962	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	479
Period From	:	07-17-2017	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		15.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,668.00

Your monthly electricity consumption chart

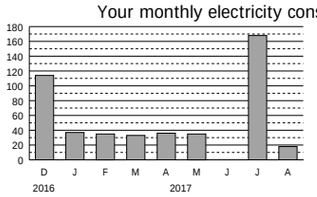

Avg Monthly Usage : 59.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788186712967

ACOSTA,GINA GONGOB
Premise Address: MANGGABON LUSARAN, CEBU CITY
Billing Address: MANGGABON LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-932-5	7884163650-5	09/03/2017	AUGUST/2017	15.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78841636505

BC11/243.1/158/0/10/08-21-2017/72

5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049581911401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025336

04984371585

Date : 08-21-2017

BC11/243.1/158/1643903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498437158-5

Collection Ref. Code : 1865-31-947-3

Customer Information----------

Name : PASAY,ADRIANO BARISOY

Premise Address: MANGGABON LUSARAN, CEBU CITY
Billing Address: MANGGABON LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187546	Pole No	:	1643903
Serial No	:	40133523	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	333
Period From	:	07-17-2017	Prev Rdg	:	309
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	333	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 31.00	0.62
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.07
CURRENT BILL - AUGUST 2017		98.81
TOTAL AMOUNT DUE		98.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 31.00

Your monthly electricity consumption chart

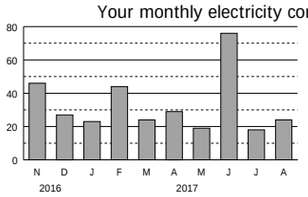

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.81		
Less : VAT	7.01		
Amount Net of VAT	91.80		
Less: BIR 2306	2.92		
BIR 2307	1.57	VATable Sales	77.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	87.31	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	94.32	TOTAL SALES	98.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049581911401

PASAY,ADRIANO BARISOY
Premise Address: MANGGABON LUSARAN, CEBU CITY
Billing Address: MANGGABON LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-947-3	0498437158-5	09/03/2017	AUGUST/2017	98.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04984371585

BC11/243.1/158/0/10/08-21-2017/72

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353250758677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027338

35365595897

Date : 08-21-2017

BC11/243.1/158/1643120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536559589-7

Collection Ref. Code : 1865-31-908-2

Customer Information----------

Name : PEPITO,JOANN CUIZON

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190129	Pole No	:	1643120
Serial No	:	40136106	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	136
Period From	:	07-17-2017	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	122	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		2.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 29, 2017 - 50.00

Your monthly electricity consumption chart

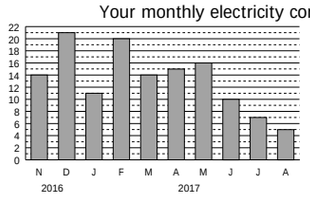

Avg Monthly Usage : 13.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353250758677

PEPITO,JOANN CUIZON

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-908-2	3536559589-7	09/03/2017	AUGUST/2017	2.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35365595897

BC11/243.1/158/0/10/08-21-2017/72

5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870573962220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020768

87092755831

Date : 08-21-2017

BC11/243.1/158/1643903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709275583-1

Collection Ref. Code : 1865-32-077-3

Customer Information----------

Name : PASAY,ADRIANO BARISOY

Premise Address: MANGGABON LUSARAN,CEBU CITY
Billing Address: MANGGABON LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187334	Pole No	:	1643903
Serial No	:	40133311	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	470
Period From	:	07-17-2017	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 151.34
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		70.63
CURRENT BILL - AUGUST 2017		453.67
TOTAL AMOUNT DUE		453.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 448.33

Your monthly electricity consumption chart

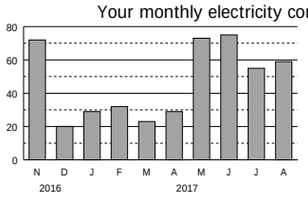

Avg Monthly Usage : 46.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.67		
Less : VAT	34.61		
Amount Net of VAT	419.06		
Less: BIR 2306	14.42		
BIR 2307	7.72	VATable Sales	383.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	396.92	VAT Zero Rated Sales	0.00
Add : VAT	34.61	VAT Amount	34.61
TOTAL AMOUNT DUE	431.53	TOTAL SALES	453.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870573962220

PASAY,ADRIANO BARISOY
Premise Address: MANGGABON LUSARAN,CEBU CITY
Billing Address: MANGGABON LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-077-3	8709275583-1	09/03/2017	AUGUST/2017	453.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87092755831

BC11/243.1/158/0/10/08-21-2017/72

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631078657432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031933

63158234144

Date : 08-21-2017

BC11/243.1/158/1643721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315823414-4

Collection Ref. Code : 1865-31-917-1

Customer Information----------

Name : ACOSTA,ALFREDO TABURNAL

Premise Address: MANGGABON LUSARAN,CEBU CITY
Billing Address: MANGGABON LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187483	Pole No	:	1643721
Serial No	:	40133460	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	215
Period From	:	07-17-2017	Prev Rdg	:	196
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		8.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 100.00

Your monthly electricity consumption chart

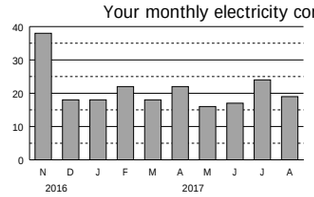

Avg Monthly Usage : 21.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631078657432

ACOSTA,ALFREDO TABURNAL
Premise Address: MANGGABON LUSARAN,CEBU CITY
Billing Address: MANGGABON LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-917-1	6315823414-4	09/03/2017	AUGUST/2017	8.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63158234144

BC11/243.1/158/0/10/08-21-2017/72

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007222963399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021784

00742429541

Date : 08-21-2017

BC11/243.1/158/1644083/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074242954-1

Collection Ref. Code : 1865-31-941-4

Customer Information----------

Name : PASAY,PABLITO BARICOG

Premise Address: SITIO ASEOTES LUSARAN, CEBU CITY
Billing Address: SITIO ASEOTES LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184889	Pole No	:	1644083
Serial No	:	40130866	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	90
Period From	:	07-17-2017	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 41.45

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JANUARY 27, 2017 - 100.00

Your monthly electricity consumption chart

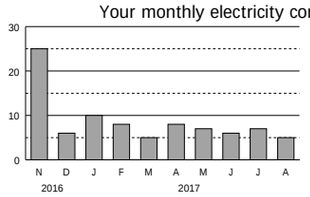

Avg Monthly Usage : 8.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007222963399

PASAY,PABLITO BARICOG
Premise Address: SITIO ASEOTES LUSARAN, CEBU CITY
Billing Address: SITIO ASEOTES LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-941-4	0074242954-1	09/03/2017	AUGUST/2017	- 41.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00742429541

BC11/243.1/158/0/10/08-21-2017/72

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780806816108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025187

78038033342

Date : 08-21-2017

BC11/243.1/158/1644104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803803334-2

Collection Ref. Code : 1865-32-062-5

Customer Information----------

Name : INAGON,GENEROSA PASAY

Premise Address: SITIO MANGABON LUSARAN, CEBU CITY
Billing Address: SITIO MANGABON LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182208	Pole No	:	1644104
Serial No	:	40128185	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	132
Period From	:	07-17-2017	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 19.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 27, 2017 - 100.00

Your monthly electricity consumption chart

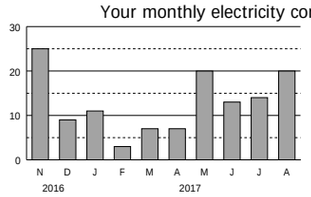

Avg Monthly Usage : 12.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780806816108

INAGON,GENEROSA PASAY
Premise Address: SITIO MANGABON LUSARAN, CEBU CITY
Billing Address: SITIO MANGABON LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-062-5	7803803334-2	09/03/2017	AUGUST/2017	- 19.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78038033342

BC11/243.1/158/0/10/08-21-2017/72

5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864513839439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031222

86401076988

Date : 08-21-2017

BC11/243.1/158/1643653/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640107698-8

Collection Ref. Code : 1865-31-884-1

Customer Information----------

Name : MOLINA,NEZER MAHINAY

Premise Address: MANGGABON LUSARAN,CEBU CITY

Billing Address: MANGGABON LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184846	Pole No	:	1643653
Serial No	:	40130823	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	286
Period From	:	07-17-2017	Prev Rdg	:	253
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		182.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 18.00

Your monthly electricity consumption chart

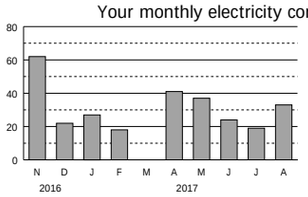

Avg Monthly Usage : 31.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864513839439

MOLINA,NEZER MAHINAY

Premise Address: MANGGABON LUSARAN,CEBU CITY

Billing Address: MANGGABON LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-884-1	8640107698-8	09/03/2017	AUGUST/2017	182.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86401076988

BC11/243.1/158/0/10/08-21-2017/72

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256093704876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028530

25620885555

Date : 08-21-2017

BC11/243.1/158/1462011/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562088555-5

Collection Ref. Code : 1861-79-305-7

Customer Information----------

Name : GONGOB,BARTOLOME JR. LAWAS

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182041	Pole No	:	1462011
Serial No	:	40128018	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	55
Period From	:	07-17-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	122	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 33.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 11, 2017 - 50.00

Your monthly electricity consumption chart

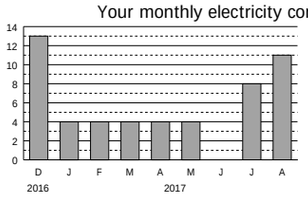

Avg Monthly Usage : 6.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256093704876

GONGOB,BARTOLOME JR. LAWAS

Premise Address: SITIO HAGNUM LUSARAN, CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-305-7	2562088555-5	09/03/2017	AUGUST/2017	- 33.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25620885555

BC11/243.1/158/0/10/08-21-2017/72

5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755421434690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027771

75557310754

Date : 08-21-2017

BC11/243.1/158/1643661/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555731075-4

Collection Ref. Code : 1865-31-929-5

Customer Information----------

Name : ACOSTA,REMEGIA SOLON

Premise Address: LUSARAN CEBU CITY

Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189691	Pole No	:	1643661
Serial No	:	40135668	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	177
Period From	:	07-17-2017	Prev Rdg	:	167
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	233	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		10.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 10.00

Your monthly electricity consumption chart

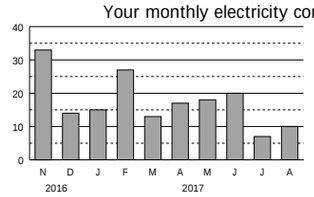

Avg Monthly Usage : 17.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/158/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755421434690

ACOSTA,REMEGIA SOLON

Premise Address: LUSARAN CEBU CITY

Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-929-5	7555731075-4	09/03/2017	AUGUST/2017	10.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75557310754

BC11/243.1/158/0/10/08-21-2017/72

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137887504158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020540

13732100006

Date : 08-21-2017

BC11/243.1/160/0909371/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373210000-6

Collection Ref. Code : 1827-68-482-8

Customer Information----------

Name : GICA,JOVENCIO B

Premise Address: LUSARAN HAGNOB
Billing Address: LUSARAN HAGNOB

TIN :

Metering Information----------

Meter No	:	538683 GS6	Pole No	:	0909371
Serial No	:	52465059	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	731
Period From	:	07-17-2017	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		89.94

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 171.00

Your monthly electricity consumption chart

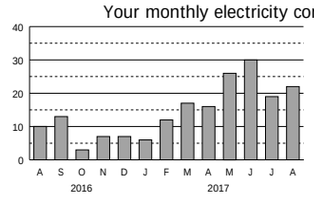

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/160/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137887504158

GICA,JOVENCIO B
Premise Address: LUSARAN HAGNOB
Billing Address: LUSARAN HAGNOB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-482-8	1373210000-6	09/03/2017	AUGUST/2017	89.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13732100006

BC11/243.1/160/0/10/08-21-2017/72

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330638178171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032105

33074432452

Date : 08-21-2017

BC11/243.1/185/1644783/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307443245-2

Collection Ref. Code : 1861-86-530-9

Customer Information----------

Name : PUEBLA,ALMA BONITA PRUTA

Premise Address: HANGNOM LUSARAN, CEBU CITY
Billing Address: HANGNOM LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191005	Pole No	:	1644783
Serial No	:	40136982	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	162
Period From	:	07-17-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 134.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.13
CURRENT BILL - AUGUST 2017(ESTIMATE)		14.53
TOTAL AMOUNT DUE		- 0.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 35.00

Your monthly electricity consumption chart

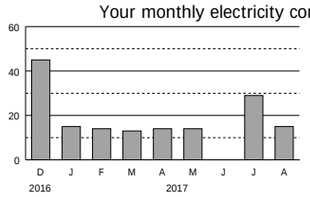

Avg Monthly Usage : 19.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.53		
Less : VAT	0.65		
Amount Net of VAT	13.88		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.50	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	14.15	TOTAL SALES	14.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/185/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330638178171

PUEBLA,ALMA BONITA PRUTA
Premise Address: HANGNOM LUSARAN, CEBU CITY
Billing Address: HANGNOM LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-530-9	3307443245-2	09/03/2017	AUGUST/2017	- 0.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33074432452

BC11/243.1/185/0/10/08-21-2017/72

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208511577586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20851411999

1011021779
Date : 08-21-2017
BC11/243.1/191/0909420/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085141199-9
Collection Ref. Code : 1863-99-536-6

Customer Information----------
Name : PARTULAN,AMALIA GICA
Premise Address: HAGNUM LUSARAN,CEBU CITY
Billing Address: HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175317	Pole No	:	0909420
Serial No	:	133496267	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	103
Period From	:	07-17-2017	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	122	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 143.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.67
CURRENT BILL - AUGUST 2017		14.98
TOTAL AMOUNT DUE		30.53

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 27, 2017 - 105.68

Your monthly electricity consumption chart

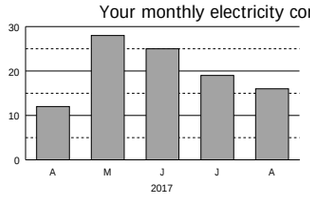

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.98		
Less : VAT	0.64		
Amount Net of VAT	14.34		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.96	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.60	TOTAL SALES	14.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/191/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208511577586

PARTULAN,AMALIA GICA
Premise Address: HAGNUM LUSARAN,CEBU CITY
Billing Address: HAGNUM LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-99-536-6	2085141199-9	09/03/2017	AUGUST/2017	30.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20851411999

BC11/243.1/191/0/10/08-21-2017/72

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871130253556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021021

87180486489

Date : 08-21-2017

BC11/243.1/246/1466703/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718048648-9

Collection Ref. Code : 1861-69-734-1

Customer Information----------

Name : CODENIERA,MICHELLE BULACAN

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184460	Pole No	:	1466703
Serial No	:	40130437	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	110
Period From	:	07-17-2017	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	122	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		80.02

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 11, 2017 - 100.00

Your monthly electricity consumption chart

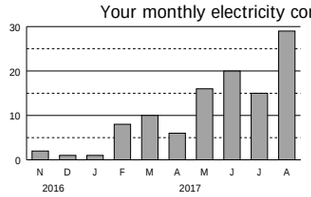

Avg Monthly Usage : 10.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/246/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871130253556

CODENIERA,MICHELLE BULACAN
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-734-1	8718048648-9	09/03/2017	AUGUST/2017	80.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87180486489

BC11/243.1/246/0/10/08-21-2017/72

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115900740544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025131

11544520726

Date : 08-21-2017

BC11/243.1/266/0926591/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154452072-6

Collection Ref. Code : 1863-97-710-4

Customer Information----------

Name : CAHAYAGAN,JAZCEL MAGLASANG

Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222796	Pole No	:	0926591
Serial No	:	133499522	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	78
Period From	:	07-17-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		13.87

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 14.00

Your monthly electricity consumption chart

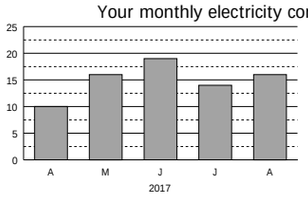

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/266/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115900740544

CAHAYAGAN,JAZCEL MAGLASANG
Premise Address: SITIO HAGNUM LUSARAN,CEBU CITY
Billing Address: SITIO HAGNUM LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-97-710-4	1154452072-6	09/03/2017	AUGUST/2017	13.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11544520726

BC11/243.1/266/0/10/08-21-2017/72

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056104143085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028160

05607583423

Date : 08-21-2017

BC11/243.1/271/1452801/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560758342-3

Collection Ref. Code : 1861-67-704-9

Customer Information----------

Name : CABUNTAGON,CESAR LUPO

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104069	Pole No	:	1452801
Serial No	:	40046908	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1303
Period From	:	07-17-2017	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.37
CURRENT BILL - AUGUST 2017		313.78
TOTAL AMOUNT DUE		312.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 341.00

Your monthly electricity consumption chart

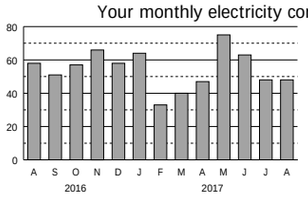

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.78		
Less : VAT	23.45		
Amount Net of VAT	290.33		
Less: BIR 2306	9.76		
BIR 2307	5.27	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.92
Amount Due	275.30	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	298.75	TOTAL SALES	313.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/271/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056104143085

CABUNTAGON,CESAR LUPO
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-67-704-9	0560758342-3	09/03/2017	AUGUST/2017	312.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05607583423

BC11/243.1/271/0/10/08-21-2017/72

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039230361731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021098

03927271308

Date : 08-21-2017

BC11/243.1/271/1452756/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392727130-8

Collection Ref. Code : 1861-70-800-9

Customer Information----------

Name : CABUNTAGON,FELINO LUPO

Premise Address: M2 SITIO LUMBOY LUSARAN,CEBU CITY
Billing Address: M2 SITIO LUMBOY LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104066	Pole No	:	1452756
Serial No	:	40046860	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	96
Period From	:	07-17-2017	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 206.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - AUGUST 2017		10.12
TOTAL AMOUNT DUE		- 196.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 29, 2016 - 100.00

Your monthly electricity consumption chart

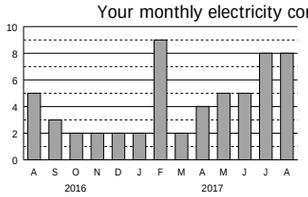

Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/271/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039230361731

CABUNTAGON,FELINO LUPO
Premise Address: M2 SITIO LUMBOY LUSARAN,CEBU CITY
Billing Address: M2 SITIO LUMBOY LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-800-9	0392727130-8	09/03/2017	AUGUST/2017	- 196.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03927271308

BC11/243.1/271/0/10/08-21-2017/72

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884630871772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025375

88430010152

Date : 08-21-2017

BC11/243.1/271/1466505/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843001015-2

Collection Ref. Code : 1861-69-827-5

Customer Information----------

Name : LAGUNA,EDMUN FEDERICOS

Premise Address: M2 LUSARAN CEBU CITY
Billing Address: M2 LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104091	Pole No	:	1466505
Serial No	:	40046950	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	454
Period From	:	07-17-2017	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	122	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 139.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 3, 2017 - 154.50

Your monthly electricity consumption chart

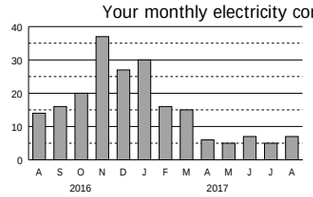

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/271/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884630871772

LAGUNA,EDMUN FEDERICOS
Premise Address: M2 LUSARAN CEBU CITY
Billing Address: M2 LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-827-5	8843001015-2	09/03/2017	AUGUST/2017	- 139.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88430010152

BC11/243.1/271/0/10/08-21-2017/72

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193335889912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029979

19377115738

Date : 08-21-2017

BC11/243.1/271/1452710/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937711573-8

Collection Ref. Code : 1861-69-803-8

Customer Information----------

Name : LAGUNA,EDMUN FEDERICOS

Premise Address: M1 LUSARAN CEBU CITY
Billing Address: M1 LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104090	Pole No	:	1452710
Serial No	:	40046698	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	335
Period From	:	07-17-2017	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	122	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 76.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 3, 2017 - 95.50

Your monthly electricity consumption chart

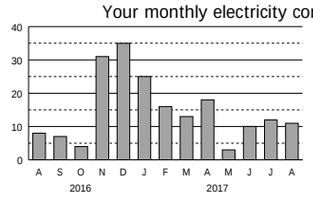

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/271/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193335889912

LAGUNA,EDMUN FEDERICOS
Premise Address: M1 LUSARAN CEBU CITY
Billing Address: M1 LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-803-8	1937711573-8	09/03/2017	AUGUST/2017	- 76.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19377115738

BC11/243.1/271/0/10/08-21-2017/72

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325026142206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030140

32576684149

Date : 08-21-2017

BC11/243.1/271/1452863/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257668414-9

Collection Ref. Code : 1861-70-773-8

Customer Information----------

Name : TARIAO,CHARLIE CANATAN

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105178	Pole No	:	1452863
Serial No	:	129124296	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	417
Period From	:	07-17-2017	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:		Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 54.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 1, 2017 - 200.00

Your monthly electricity consumption chart

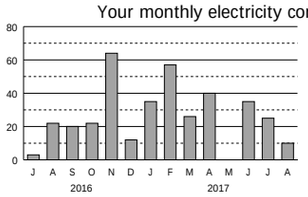

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/271/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325026142206

TARIAO,CHARLIE CANATAN
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-773-8	3257668414-9	09/03/2017	AUGUST/2017	- 54.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32576684149

BC11/243.1/271/0/10/08-21-2017/72

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042400686247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022378

04270123245

Date : 08-21-2017

BC11/243.1/271/1452756/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427012324-5

Collection Ref. Code : 1861-67-701-4

Customer Information----------

Name : CABUNTAGON,FELINO LUPO

Premise Address: M1 SITIO LUMBOY LUSARAN,CEBU CITY

Billing Address: M1 SITIO LUMBOY LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104067	Pole No	:	1452756
Serial No	:	40046863	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	457
Period From	:	07-17-2017	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 91.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 29, 2016 - 200.00

Your monthly electricity consumption chart

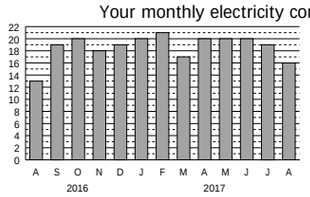

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/271/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042400686247

CABUNTAGON,FELINO LUPO

Premise Address: M1 SITIO LUMBOY LUSARAN,CEBU CITY

Billing Address: M1 SITIO LUMBOY LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-67-701-4	0427012324-5	09/03/2017	AUGUST/2017	- 91.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04270123245

BC11/243.1/271/0/10/08-21-2017/72

5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911167919550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024557

91166954114

Date : 08-21-2017

BC11/243.1/271/1452863/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116695411-4

Collection Ref. Code : 1861-69-737-6

Customer Information----------

Name : CABUNTAGON,MARIVIC GABUTIN

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096086	Pole No	:	1452863
Serial No	:	129123813	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	418
Period From	:	07-17-2017	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	133	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 0.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 3, 2017 - 50.00

Your monthly electricity consumption chart

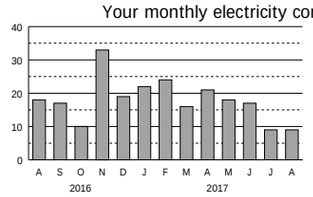

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/271/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911167919550

CABUNTAGON,MARIVIC GABUTIN
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-737-6	9116695411-4	09/03/2017	AUGUST/2017	- 0.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91166954114

BC11/243.1/271/0/10/08-21-2017/72

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267816772431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019135

26751100004

Date : 08-21-2017

BC11/243.1/310/0926773/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675110000-4

Collection Ref. Code : 1845-62-293-6

Customer Information----------

Name : ARELA,GOSMAN C

Premise Address: SITIO HAGNUM LUSARAN CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483066GS6	Pole No	:	0926773
Serial No	:	69236382	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	4462
Period From	:	07-17-2017	Prev Rdg	:	4404
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	214	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.87
CURRENT BILL - AUGUST 2017		449.73
TOTAL AMOUNT DUE		448.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 605.00

Your monthly electricity consumption chart

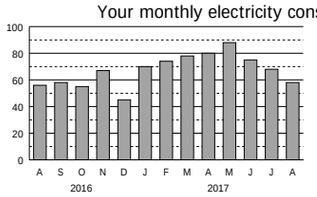

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.73		
Less : VAT	34.42		
Amount Net of VAT	415.31		
Less: BIR 2306	14.33		
BIR 2307	7.65	VATable Sales	379.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.45
Amount Due	393.33	VAT Zero Rated Sales	0.00
Add : VAT	34.42	VAT Amount	34.42
TOTAL AMOUNT DUE	427.75	TOTAL SALES	449.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/310/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267816772431

ARELA,GOSMAN C

Premise Address: SITIO HAGNUM LUSARAN CEBU CITY

Billing Address: SITIO HAGNUM LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-293-6	2675110000-4	09/03/2017	AUGUST/2017	448.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26751100004

BC11/243.1/310/0/10/08-21-2017/72

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170308488184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020401

17097612067

Date : 08-21-2017

BC11/243.1/316/0926773/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709761206-7

Collection Ref. Code : 1863-22-560-9

Customer Information----------

Name : SOQUITE,VINA APALLA

Premise Address: LUSARAN

Billing Address: LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1151024	Pole No	:	0926773
Serial No	:	40103049	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	317
Period From	:	07-17-2017	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 151.04
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.64
CURRENT BILL - AUGUST 2017		433.02
TOTAL AMOUNT DUE		432.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 195.00

Your monthly electricity consumption chart

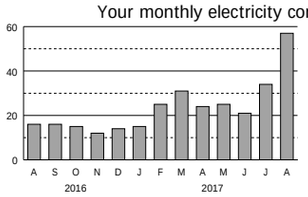

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.02		
Less : VAT	32.87		
Amount Net of VAT	400.15		
Less: BIR 2306	13.68		
BIR 2307	7.36	VATable Sales	365.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.77
Amount Due	379.11	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	411.98	TOTAL SALES	433.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/316/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170308488184

SOQUITE,VINA APALLA

Premise Address: LUSARAN

Billing Address: LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-560-9	1709761206-7	09/03/2017	AUGUST/2017	432.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17097612067

BC11/243.1/316/0/10/08-21-2017/72

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102180207121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019744

10248639295

Date : 08-21-2017

BC11/243.1/317/0930604/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024863929-5

Collection Ref. Code : 1865-17-428-9

Customer Information----------

Name : ROSALES,MARLON SABERON

Premise Address: SITIO LOWER BOMBIL LUSARAN,CEBU CITY
Billing Address: SITIO LOWER BOMBIL LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163885	Pole No	:	0930604
Serial No	:	40092299	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	606
Period From	:	07-17-2017	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 128.72
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.43
CURRENT BILL - AUGUST 2017		197.83
TOTAL AMOUNT DUE		197.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 867.00

Your monthly electricity consumption chart

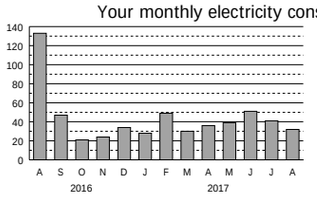

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.83		
Less : VAT	15.22		
Amount Net of VAT	182.61		
Less: BIR 2306	6.36		
BIR 2307	3.29	VATable Sales	163.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.21
Amount Due	172.96	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	188.18	TOTAL SALES	197.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/317/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102180207121

ROSALES,MARLON SABERON
Premise Address: SITIO LOWER BOMBIL LUSARAN,CEBU CITY
Billing Address: SITIO LOWER BOMBIL LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-428-9	1024863929-5	09/03/2017	AUGUST/2017	197.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10248639295

BC11/243.1/317/0/10/08-21-2017/72

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865885115441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031945

86592100001

Date : 08-21-2017

BC11/243.1/320/0889741/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659210000-1

Collection Ref. Code : 1845-23-431-6

Customer Information----------

Name : INAGON,RENERIO C

Premise Address: UPPER LUSARAN CEBU CITY

Billing Address: UPPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	465243GS6	Pole No	:	0889741
Serial No	:	68190580	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	4510
Period From	:	07-17-2017	Prev Rdg	:	4486
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	250	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 127.46
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		23.02
CURRENT BILL - AUGUST 2017		115.89
TOTAL AMOUNT DUE		103.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 300.00

Your monthly electricity consumption chart

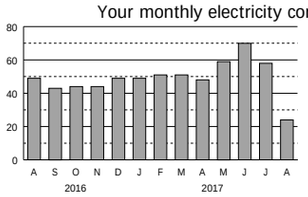

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.89		
Less : VAT	8.84		
Amount Net of VAT	107.05		
Less: BIR 2306	3.68		
BIR 2307	1.87	VATable Sales	92.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.18
Amount Due	101.50	VAT Zero Rated Sales	0.00
Add : VAT	8.84	VAT Amount	8.84
TOTAL AMOUNT DUE	110.34	TOTAL SALES	115.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/320/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865885115441

INAGON,RENERIO C

Premise Address: UPPER LUSARAN CEBU CITY

Billing Address: UPPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-431-6	8659210000-1	09/03/2017	AUGUST/2017	103.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86592100001 BC11/243.1/320/0/10/08-21-2017/72 5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734892839192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019246

73481672605

Date : 08-21-2017

BC11/243.1/325/0889755/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348167260-5

Collection Ref. Code : 1855-31-209-3

Customer Information----------

Name : CODILLA,ROMY CELY LAURIA

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	5092 EVS6	Pole No	:	0889755
Serial No	:	01117484	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1077
Period From	:	07-17-2017	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	262	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		11.26
CURRENT BILL - AUGUST 2017		24.60
TOTAL AMOUNT DUE		23.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 418.00

Your monthly electricity consumption chart

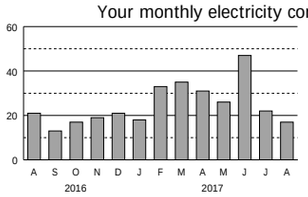

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.60		
Less : VAT	1.61		
Amount Net of VAT	22.99		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	13.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.65
Amount Due	22.05	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	23.66	TOTAL SALES	24.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/325/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734892839192

CODILLA,ROMY CELY LAURIA
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-209-3	7348167260-5	09/03/2017	AUGUST/2017	23.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73481672605

BC11/243.1/325/0/10/08-21-2017/72

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765437553320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031584

76592100002

Date : 08-21-2017

BC11/243.1/330/0889741/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659210000-2

Collection Ref. Code : 1845-26-587-4

Customer Information----------

Name : ROCA,CHARRISSE I

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464705GS6	Pole No	:	0889741
Serial No	:	63655918	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	3385
Period From	:	07-17-2017	Prev Rdg	:	3341
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	234	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		287.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 229.00

Your monthly electricity consumption chart

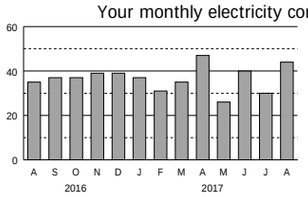

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/330/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765437553320

ROCA,CHARRISSE I
Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-587-4	7659210000-2	09/03/2017	AUGUST/2017	287.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76592100002

BC11/243.1/330/0/10/08-21-2017/72

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545165864101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023645

54541100001

Date : 08-21-2017

BC11/243.1/340/0926773/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454110000-1

Collection Ref. Code : 1845-46-497-4

Customer Information----------

Name : ESCOTO,BERNADETTE Y

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	476144GS6	Pole No	:	0926773
Serial No	:	59882814	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	2993
Period From	:	07-17-2017	Prev Rdg	:	2966
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	336	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 156.10
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.21
CURRENT BILL - AUGUST 2017		115.38
TOTAL AMOUNT DUE		114.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 232.00

Your monthly electricity consumption chart

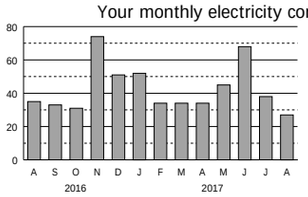

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.38		
Less : VAT	8.35		
Amount Net of VAT	107.03		
Less: BIR 2306	3.48		
BIR 2307	1.84	VATable Sales	91.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	101.71	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	110.06	TOTAL SALES	115.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/340/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545165864101

ESCOTO,BERNADETTE Y
Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-497-4	5454110000-1	09/03/2017	AUGUST/2017	114.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54541100001 BC11/243.1/340/0/10/08-21-2017/72 5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879320074440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023433

87981100008

Date : 08-21-2017

BC11/243.1/350/1032882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798110000-8

Collection Ref. Code : 1841-25-011-2

Customer Information----------

Name : JIMENEZ,JOCELYN M

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	264441GS6	Pole No	:	1032882
Serial No	:	41520998	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1825
Period From	:	07-17-2017	Prev Rdg	:	1811
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	299	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 125.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.56
CURRENT BILL - AUGUST 2017		13.99
TOTAL AMOUNT DUE		35.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 7, 2017 - 25.00

Your monthly electricity consumption chart

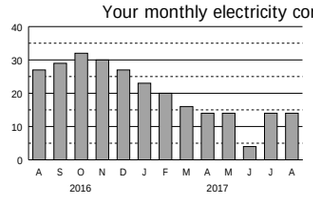

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.99		
Less : VAT	0.66		
Amount Net of VAT	13.33		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.94	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	13.60	TOTAL SALES	13.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/350/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879320074440

JIMENEZ,JOCELYN M

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-011-2	8798110000-8	09/03/2017	AUGUST/2017	35.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87981100008

BC11/243.1/350/0/10/08-21-2017/72

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576485778636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022995

57632100004

Date : 08-21-2017

BC11/243.1/370/0930562/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763210000-4

Collection Ref. Code : 1827-64-710-8

Customer Information----------

Name : INAGON,JOEL C

Premise Address: LUSARAN ALONG RIVER
Billing Address: LUSARAN ALONG RIVER

TIN :

Metering Information----------

Meter No	:	MTR1043360	Pole No	:	0930562
Serial No	:	121756519	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	438
Period From	:	07-17-2017	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		260.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 140.00

Your monthly electricity consumption chart

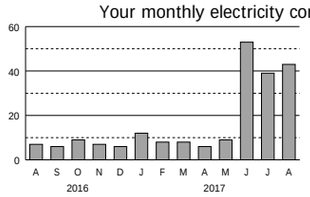

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/370/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576485778636

INAGON,JOEL C
Premise Address: LUSARAN ALONG RIVER
Billing Address: LUSARAN ALONG RIVER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-710-8	5763210000-4	09/03/2017	AUGUST/2017	260.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57632100004 BC11/243.1/370/0/10/08-21-2017/72 5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288335775540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028348

28842100001

Date : 08-21-2017

BC11/243.1/380/0926773/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884210000-1

Collection Ref. Code : 1829-17-725-7

Customer Information----------

Name : APALLA,FREDO A

Premise Address: LUSARAN
Billing Address: LUSARAN

TIN :

Metering Information----------

Meter No	:	397978GS6	Pole No	:	0926773
Serial No	:	2003158382	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	6088
Period From	:	07-17-2017	Prev Rdg	:	6029
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.49
CURRENT BILL - AUGUST 2017		443.56
TOTAL AMOUNT DUE		443.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 639.00

Your monthly electricity consumption chart

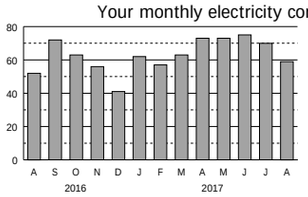

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.56		
Less : VAT	33.53		
Amount Net of VAT	410.03		
Less: BIR 2306	13.97		
BIR 2307	7.54	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.96
Amount Due	388.52	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	422.05	TOTAL SALES	443.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/380/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288335775540

APALLA,FREDO A
Premise Address: LUSARAN
Billing Address: LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-725-7	2884210000-1	09/03/2017	AUGUST/2017	443.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28842100001

BC11/243.1/380/0/10/08-21-2017/72

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248512791438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025453

24868767047

Date : 08-21-2017

BC11/243.1/385/0908036/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486876704-7

Collection Ref. Code : 1853-51-956-1

Customer Information----------

Name : APALLA,JEROME TORRES

Premise Address: LUSARAN LUSARAN,CEBU CITY

Billing Address: LUSARAN LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029866	Pole No	:	0908036
Serial No	:	121542404	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	2158
Period From	:	07-17-2017	Prev Rdg	:	2121
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 166.23
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.46
CURRENT BILL - AUGUST 2017		208.21
TOTAL AMOUNT DUE		207.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 114.00

Your monthly electricity consumption chart

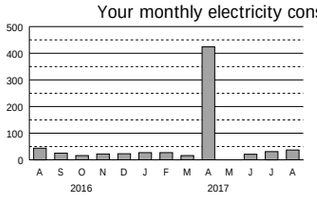

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.21		
Less : VAT	15.40		
Amount Net of VAT	192.81		
Less: BIR 2306	6.41		
BIR 2307	3.44	VATable Sales	170.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.06
Amount Due	182.96	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	198.36	TOTAL SALES	208.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/385/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248512791438

APALLA,JEROME TORRES

Premise Address: LUSARAN LUSARAN,CEBU CITY

Billing Address: LUSARAN LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-956-1	2486876704-7	09/03/2017	AUGUST/2017	207.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24868767047

BC11/243.1/385/0/10/08-21-2017/72

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912048858074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024742

91275765567

Date : 08-21-2017

BC11/243.1/388/0930562/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127576556-7

Collection Ref. Code : 1859-89-848-3

Customer Information----------

Name : BETONTA,EVANGELINE ATACADOR

Premise Address: SITIO RIVERSIDE LUSARAN, CEBU CITY
Billing Address: SITIO RIVERSIDE LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040636	Pole No	:	0930562
Serial No	:	126813998	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	2230
Period From	:	07-17-2017	Prev Rdg	:	2183
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 166.86
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.79
CURRENT BILL - AUGUST 2017		311.63
TOTAL AMOUNT DUE		310.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 192.00

Your monthly electricity consumption chart

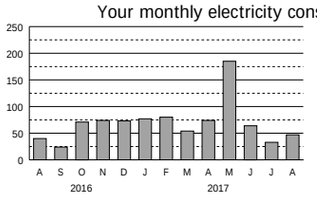

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.63		
Less : VAT	23.42		
Amount Net of VAT	288.21		
Less: BIR 2306	9.77		
BIR 2307	5.24	VATable Sales	259.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.37
Amount Due	273.20	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	296.62	TOTAL SALES	311.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/388/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912048858074

BETONTA,EVANGELINE ATACADOR
Premise Address: SITIO RIVERSIDE LUSARAN, CEBU CITY
Billing Address: SITIO RIVERSIDE LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-848-3	9127576556-7	09/03/2017	AUGUST/2017	310.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91275765567

BC11/243.1/388/0/10/08-21-2017/72

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681012159009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025329

68190175213

Date : 08-21-2017

BC11/243.1/389/0930520/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819017521-3

Collection Ref. Code : 1861-66-620-9

Customer Information----------

Name : CODIZAR,ERIC ARCHIVAL

Premise Address: BARANGAY LUSARAN, CEBU CITY
Billing Address: BARANGAY LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107075	Pole No	:	0930520
Serial No	:	129122694	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	479
Period From	:	07-17-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	160	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		98.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 178.00

Your monthly electricity consumption chart

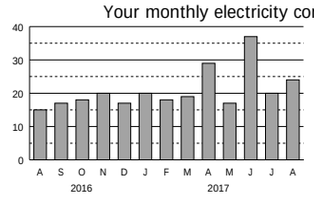

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/389/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681012159009

CODIZAR,ERIC ARCHIVAL
Premise Address: BARANGAY LUSARAN, CEBU CITY
Billing Address: BARANGAY LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-620-9	6819017521-3	09/03/2017	AUGUST/2017	98.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68190175213

BC11/243.1/389/0/10/08-21-2017/72

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152838373981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026827

15273125409

Date : 08-21-2017

BC11/243.1/394/0889783/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527312540-9

Collection Ref. Code : 1527-31-254-0

Customer Information----------

Name : SOEDARJANTO,LOURENSIUS AGOES

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019571	Pole No	:	0889783
Serial No	:	121745851	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	7627
Period From	:	07-17-2017	Prev Rdg	:	7421
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	444	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,035.71
Transmission Charge	0.6288/kWh	129.53
System Loss Charge	0.7117/kWh	146.61
Sub-Total		1,311.85
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		81.14
Transmission		1.20
System Loss		10.18
Distribution		71.33
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		298.15
CURRENT BILL - AUGUST 2017		2,224.12
TOTAL AMOUNT DUE		2,223.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,683.00

Your monthly electricity consumption chart

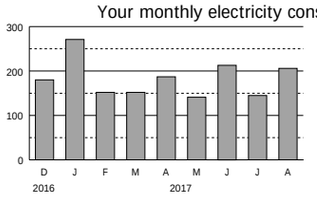

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.12		
Less : VAT	167.95		
Amount Net of VAT	2,056.17		
Less: BIR 2306	69.99		
BIR 2307	38.81	VATable Sales	1,925.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.20
Amount Due	1,947.37	VAT Zero Rated Sales	0.00
Add : VAT	167.95	VAT Amount	167.95
TOTAL AMOUNT DUE	2,115.32	TOTAL SALES	2,224.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/394/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152838373981

SOEDARJANTO,LOURENSIUS AGOES
Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1527-31-254-0	1527312540-9	09/03/2017	AUGUST/2017	2,223.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15273125409

BC11/243.1/394/0/10/08-21-2017/72

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199705013190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032321

19965146715

Date : 08-21-2017

BC11/243.1/396/0889783/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996514671-5

Collection Ref. Code : 1861-81-476-3

Customer Information----------

Name : CAPISNON,ADRIAN TEJERO

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100163	Pole No	:	0889783
Serial No	:	40072153	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	574
Period From	:	07-17-2017	Prev Rdg	:	554
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	122	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 3.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 300.00

Your monthly electricity consumption chart

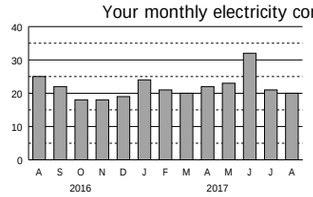

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/396/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199705013190

CAPISNON,ADRIAN TEJERO
Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-476-3	1996514671-5	09/03/2017	AUGUST/2017	- 3.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19965146715

BC11/243.1/396/0/10/08-21-2017/72

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522813905820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028579

52241100008

Date : 08-21-2017

BC11/243.1/420/0889776/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224110000-8

Collection Ref. Code : 1823-18-821-4

Customer Information----------

Name : ESPIRITU,REX B

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052440	Pole No	:	0889776
Serial No	:	121449451	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	2380
Period From	:	07-17-2017	Prev Rdg	:	2323
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	350	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,205.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.14
CURRENT BILL - AUGUST 2017		428.63
TOTAL AMOUNT DUE		- 3,776.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 27, 2017 - 6,000.00

Your monthly electricity consumption chart

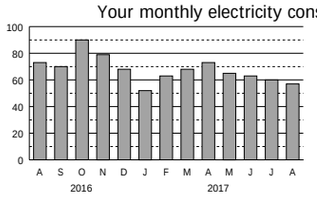

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.63		
Less : VAT	32.40		
Amount Net of VAT	396.23		
Less: BIR 2306	13.49		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.74
Amount Due	375.46	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	407.86	TOTAL SALES	428.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/420/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522813905820

ESPIRITU,REX B
Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-18-821-4	5224110000-8	09/03/2017	AUGUST/2017	- 3,776.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52241100008

BC11/243.1/420/0/10/08-21-2017/72

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266672686243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032475

26604325212

Date : 08-21-2017

BC11/243.1/429/0889965/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660432521-2

Collection Ref. Code : 1861-43-926-1

Customer Information----------

Name : GONGOB,LUDEVINA COMMENDADOR

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107077	Pole No	:	0889965
Serial No	:	129127030	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1129
Period From	:	07-17-2017	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	122	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 125.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.54
CURRENT BILL - AUGUST 2017		13.81
TOTAL AMOUNT DUE		27.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 7, 2017 - 220.00

Your monthly electricity consumption chart

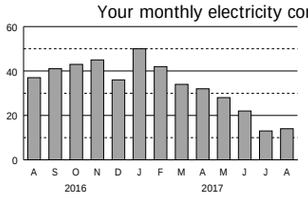

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.81		
Less : VAT	0.64		
Amount Net of VAT	13.17		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.43	TOTAL SALES	13.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/429/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266672686243

GONGOB,LUDEVINA COMMENDADOR
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-926-1	2660432521-2	09/03/2017	AUGUST/2017	27.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26604325212

BC11/243.1/429/0/10/08-21-2017/72

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029455202004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030725

02909151892

Date : 08-21-2017

BC11/243.1/429/0889965/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290915189-2

Collection Ref. Code : 1855-37-677-6

Customer Information----------

Name : GUNGOB,DAICY BORRES

Premise Address: SITIO UPPER LUSARAN, CEBU CITY
Billing Address: SITIO UPPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092339	Pole No	:	0889965
Serial No	:	129122005	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	476
Period From	:	07-17-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	346	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		42.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 50.00

Your monthly electricity consumption chart

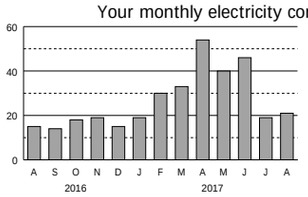

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/429/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029455202004

GUNGOB,DAICY BORRES
Premise Address: SITIO UPPER LUSARAN, CEBU CITY
Billing Address: SITIO UPPER LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-677-6	0290915189-2	09/03/2017	AUGUST/2017	42.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02909151892

BC11/243.1/429/0/10/08-21-2017/72

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600895668953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019087

60091100002

Date : 08-21-2017

BC11/243.1/430/0889951/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009110000-2

Collection Ref. Code : 1841-26-545-4

Customer Information----------

Name : GONGOB,LORJEAN B

Premise Address: PUROK 11 LUSARAN CEBU CITY

Billing Address: PUROK 11 LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	120460DS6	Pole No	:	0889951
Serial No	:	28395254	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	3883
Period From	:	07-17-2017	Prev Rdg	:	3861
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	128	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		85.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 25, 2017 - 20.00

Your monthly electricity consumption chart

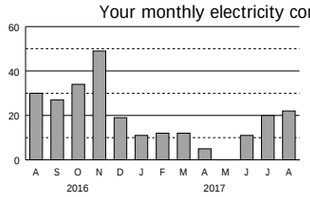

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/430/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600895668953

GONGOB,LORJEAN B

Premise Address: PUROK 11 LUSARAN CEBU CITY

Billing Address: PUROK 11 LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-545-4	6009110000-2	09/03/2017	AUGUST/2017	85.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60091100002

BC11/243.1/430/0/10/08-21-2017/72

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976487078325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022657

97647881735

Date : 08-21-2017

BC11/243.1/431/0889951/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764788173-5

Collection Ref. Code : 1861-44-059-6

Customer Information----------

Name : SOQUITE,ESTELA LUGUNA

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104092	Pole No	:	0889951
Serial No	:	40045619	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	803
Period From	:	07-17-2017	Prev Rdg	:	769
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		188.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 240.00

Your monthly electricity consumption chart

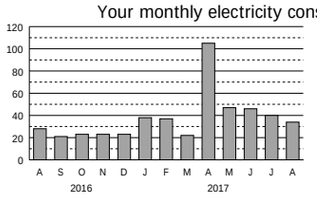

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/431/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976487078325

SOQUITE,ESTELA LUGUNA

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-059-6	9764788173-5	09/03/2017	AUGUST/2017	188.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97647881735

BC11/243.1/431/0/10/08-21-2017/72

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466950265215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019019

46632100007

Date : 08-21-2017

BC11/243.1/440/0889895/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663210000-7

Collection Ref. Code : 1827-64-626-8

Customer Information----------

Name : BONGO,IRENE M

Premise Address: LUSARAN PPROJECT
Billing Address: LUSARAN PPROJECT

TIN :

Metering Information----------

Meter No	:	435142GS6	Pole No	:	0889895
Serial No	:	91762494	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	3857
Period From	:	07-17-2017	Prev Rdg	:	3819
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		198.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 300.00

Your monthly electricity consumption chart

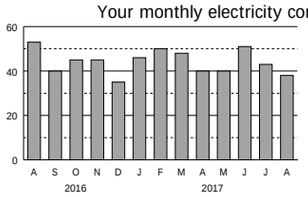

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/440/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466950265215

BONGO,IRENE M
Premise Address: LUSARAN PPROJECT
Billing Address: LUSARAN PPROJECT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-626-8	4663210000-7	09/03/2017	AUGUST/2017	198.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46632100007

BC11/243.1/440/0/10/08-21-2017/72

5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479473710079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024260

47957146997

Date : 08-21-2017

BC11/243.1/445/0889874/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795714699-7

Collection Ref. Code : 1853-38-932-3

Customer Information----------

Name : MONTERO,GLORIA CODINERA

Premise Address: UPPER LUSARAN CEBU CITY

Billing Address: UPPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	533910 GS6	Pole No	:	0889874
Serial No	:	26290753	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1323
Period From	:	07-17-2017	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 156.42
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.17
CURRENT BILL - AUGUST 2017		115.02
TOTAL AMOUNT DUE		114.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 216.00

Your monthly electricity consumption chart

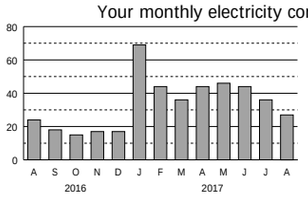

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.02		
Less : VAT	8.31		
Amount Net of VAT	106.71		
Less: BIR 2306	3.46		
BIR 2307	1.83	VATable Sales	90.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	101.42	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	109.73	TOTAL SALES	115.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/445/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479473710079

MONTERO,GLORIA CODINERA

Premise Address: UPPER LUSARAN CEBU CITY

Billing Address: UPPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-932-3	4795714699-7	09/03/2017	AUGUST/2017	114.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47957146997 BC11/243.1/445/0/10/08-21-2017/72 5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366662238135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36632100008

BILLING STATEMENT

1011032338

Date : 08-21-2017

BC11/243.1/470/0889853/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663210000-8

Collection Ref. Code : 1827-64-623-3

Customer Information----------

Name : MONTERO,CESARIO M

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

TIN :

Metering Information----------

Meter No	:	4844EA22	Pole No	:	0889853
Serial No	:	0214193	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	8195
Period From	:	07-17-2017	Prev Rdg	:	8173
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		59.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 100.00

Your monthly electricity consumption chart

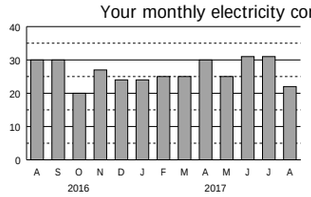

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/470/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366662238135

MONTERO,CESARIO M
Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-623-3	3663210000-8	09/03/2017	AUGUST/2017	59.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36632100008

BC11/243.1/470/0/10/08-21-2017/72

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350674171972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026485

35091100004

Date : 08-21-2017

BC11/243.1/480/0889853/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509110000-4

Collection Ref. Code : 1841-17-716-4

Customer Information----------

Name : VERTRUDES,GREGG R

Premise Address: UPPER LUSARAN TALAMBAN CEBU CITY
Billing Address: UPPER LUSARAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	440614GS6	Pole No	:	0889853
Serial No	:	96421259	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	4123
Period From	:	07-17-2017	Prev Rdg	:	4107
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	118	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 44.00	0.88
Sub-Total		- 142.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.74
CURRENT BILL - AUGUST 2017		15.62
TOTAL AMOUNT DUE		- 40.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 100.00

Your monthly electricity consumption chart

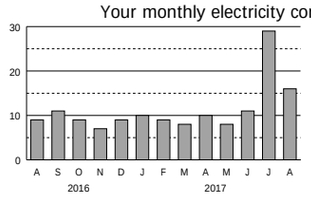

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.62		
Less : VAT	0.71		
Amount Net of VAT	14.91		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	14.49	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	15.20	TOTAL SALES	15.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/480/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350674171972

VERTRUDES,GREGG R
Premise Address: UPPER LUSARAN TALAMBAN CEBU CITY
Billing Address: UPPER LUSARAN TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-716-4	3509110000-4	09/03/2017	AUGUST/2017	- 40.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35091100004

BC11/243.1/480/0/10/08-21-2017/72

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796370486525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031920

79632100008

Date : 08-21-2017

BC11/243.1/490/0889846/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963210000-8

Collection Ref. Code : 1827-66-068-6

Customer Information----------

Name : MONTERO,EMI A

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	464677GS6	Pole No	:	0889846
Serial No	:	61130476	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	3033
Period From	:	07-17-2017	Prev Rdg	:	3010
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017		94.13
TOTAL AMOUNT DUE		81.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 550.00

Your monthly electricity consumption chart

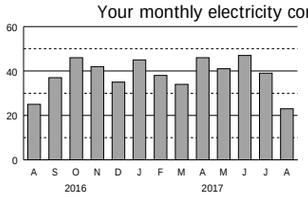

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/490/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796370486525

MONTERO,EMI A
Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-068-6	7963210000-8	09/03/2017	AUGUST/2017	81.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79632100008

BC11/243.1/490/0/10/08-21-2017/72

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550503439408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025933

55021100007

Date : 08-21-2017

BC11/243.1/500/0889846/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502110000-7

Collection Ref. Code : 1831-49-563-5

Customer Information----------

Name : MONTERO,DANNY B

Premise Address: PROPER LUSARAN TALAMBAN

Billing Address: PROPER LUSARAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	3947GA23	Pole No	:	0889846
Serial No	:	95954863	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	4973
Period From	:	07-17-2017	Prev Rdg	:	4945
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 160.56
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.25
CURRENT BILL - AUGUST 2017		120.92
TOTAL AMOUNT DUE		120.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 300.00

Your monthly electricity consumption chart

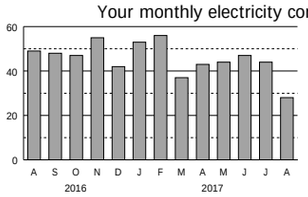

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.92		
Less : VAT	8.79		
Amount Net of VAT	112.13		
Less: BIR 2306	3.66		
BIR 2307	1.93	VATable Sales	95.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.46
Amount Due	106.54	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	115.33	TOTAL SALES	120.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/500/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550503439408

MONTERO,DANNY B

Premise Address: PROPER LUSARAN TALAMBAN

Billing Address: PROPER LUSARAN TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-563-5	5502110000-7	09/03/2017	AUGUST/2017	120.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55021100007

BC11/243.1/500/0/10/08-21-2017/72

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496280375116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030841

49632100001

Date : 08-21-2017

BC11/243.1/510/0889636/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963210000-1

Collection Ref. Code : 1827-66-047-3

Customer Information----------

Name : MONTERO,SOCORRO A

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	116395DS6	Pole No	:	0889636
Serial No	:	27775493	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	3133
Period From	:	07-17-2017	Prev Rdg	:	3124
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 60.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 50.00

Your monthly electricity consumption chart

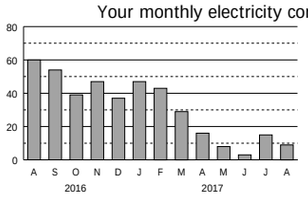

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/510/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496280375116

MONTERO,SOCORRO A
Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-047-3	4963210000-1	09/03/2017	AUGUST/2017	- 60.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49632100001

BC11/243.1/510/0/10/08-21-2017/72

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088196565939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027418

08881100005

Date : 08-21-2017

BC11/243.1/520/0889650/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888110000-5

Collection Ref. Code : 1841-24-980-7

Customer Information----------

Name : MARIKIT,ROSITA A

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092341	Pole No	:	0889650
Serial No	:	129126228	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	937
Period From	:	07-17-2017	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	256	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		97.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 431.00

Your monthly electricity consumption chart

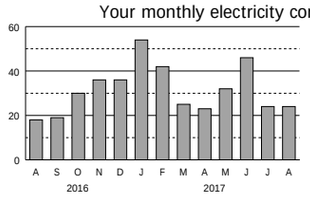

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/520/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088196565939

MARIKIT,ROSITA A

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-980-7	0888110000-5	09/03/2017	AUGUST/2017	97.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08881100005

BC11/243.1/520/0/10/08-21-2017/72

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490785240717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028170

49062100000

Date : 08-21-2017

BC11/243.1/530/0889643/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906210000-0

Collection Ref. Code : 1841-67-824-4

Customer Information----------

Name : MARIKIT,AGNES M

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	369298GS6	Pole No	:	0889643
Serial No	:	02108038	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	10393
Period From	:	07-17-2017	Prev Rdg	:	10333
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	467	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.65
CURRENT BILL - AUGUST 2017		450.99
TOTAL AMOUNT DUE		449.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 420.00

Your monthly electricity consumption chart

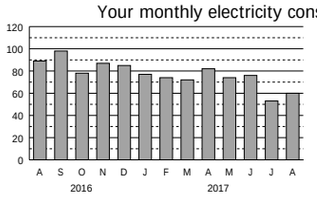

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.99		
Less : VAT	34.08		
Amount Net of VAT	416.91		
Less: BIR 2306	14.20		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.57
Amount Due	395.05	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	429.13	TOTAL SALES	450.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/530/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490785240717

MARIKIT,AGNES M
Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-824-4	4906210000-0	09/03/2017	AUGUST/2017	449.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49062100000

BC11/243.1/530/0/10/08-21-2017/72

5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190662609219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029085

19062100003

Date : 08-21-2017

BC11/243.1/540/0889643/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906210000-3

Collection Ref. Code : 1841-77-050-7

Customer Information----------

Name : CODINERA,PEDRO F

Premise Address: RIVERSIDE PROPER LUSARAN CEBU CITY

Billing Address: RIVERSIDE PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	399833GS6	Pole No	:	0889643
Serial No	:	2003215999	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	5191
Period From	:	07-17-2017	Prev Rdg	:	5159
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		178.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 438.00

Your monthly electricity consumption chart

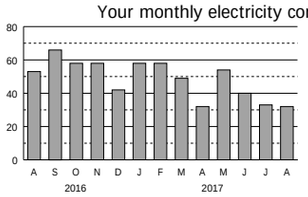

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/540/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190662609219

CODINERA,PEDRO F

Premise Address: RIVERSIDE PROPER LUSARAN CEBU CITY

Billing Address: RIVERSIDE PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-050-7	1906210000-3	09/03/2017	AUGUST/2017	178.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19062100003

BC11/243.1/540/0/10/08-21-2017/72

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596568613286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030780

59632100000

Date : 08-21-2017

BC11/243.1/550/0889622/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963210000-0

Collection Ref. Code : 1827-66-053-8

Customer Information----------

Name : MONTERO,ALEX G

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	318719GS6	Pole No	:	0889622
Serial No	:	43931925	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	10748
Period From	:	07-17-2017	Prev Rdg	:	10719
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		117.45

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 299.52

Your monthly electricity consumption chart

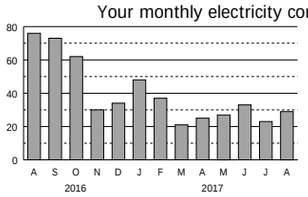

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/550/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596568613286

MONTERO,ALEX G
Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-053-8	5963210000-0	09/03/2017	AUGUST/2017	117.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59632100000 BC11/243.1/550/0/10/08-21-2017/72 5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050318875486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025733

05002100005

Date : 08-21-2017

BC11/243.1/560/0889636/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500210000-5

Collection Ref. Code : 1841-26-602-7

Customer Information----------

Name : MONTERO,RUDITH N

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	143724WS6	Pole No	:	0889636
Serial No	:	66809663	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	4662
Period From	:	07-17-2017	Prev Rdg	:	4616
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	191	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.21
CURRENT BILL - AUGUST 2017		300.85
TOTAL AMOUNT DUE		300.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 815.00

Your monthly electricity consumption chart

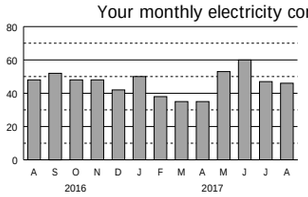

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.85		
Less : VAT	22.48		
Amount Net of VAT	278.37		
Less: BIR 2306	9.37		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	263.95	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/560/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050318875486

MONTERO,RUDITH N

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-602-7	0500210000-5	09/03/2017	AUGUST/2017	300.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05002100005 BC11/243.1/560/0/10/08-21-2017/72 5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166164284900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032351

16632100000

Date : 08-21-2017

BC11/243.1/570/0889692/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663210000-0

Collection Ref. Code : 1827-64-599-7

Customer Information----------

Name : ESCOTO,JOSEFINO A

Premise Address: LUSARAN PROPER 00003F

Billing Address: LUSARAN PROPER 00003F

TIN :

Metering Information----------

Meter No	:	379487GS6	Pole No	:	0889692
Serial No	:	2003129569	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	2956
Period From	:	07-17-2017	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	145	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 69.33
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.44
CURRENT BILL - AUGUST 2017		12.88
TOTAL AMOUNT DUE		9.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 125.00

Your monthly electricity consumption chart

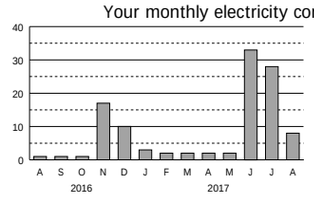

Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.88		
Less : VAT	0.90		
Amount Net of VAT	11.98		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.54
Amount Due	11.47	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/570/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166164284900

ESCOTO,JOSEFINO A

Premise Address: LUSARAN PROPER 00003F

Billing Address: LUSARAN PROPER 00003F

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-599-7	1663210000-0	09/03/2017	AUGUST/2017	9.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16632100000

BC11/243.1/570/0/10/08-21-2017/72

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376213271256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022801

37632100006

Date : 08-21-2017

BC11/243.1/580/0889601/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763210000-6

Collection Ref. Code : 1827-64-698-5

Customer Information----------

Name : CODILLA,REGINA M

Premise Address: LUSARAN
Billing Address: LUSARAN

TIN :

Metering Information----------

Meter No	:	404596GS6	Pole No	:	0889601
Serial No	:	2004208376	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	2553
Period From	:	07-17-2017	Prev Rdg	:	2552
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 6.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 5, 2017 - 20.00

Your monthly electricity consumption chart

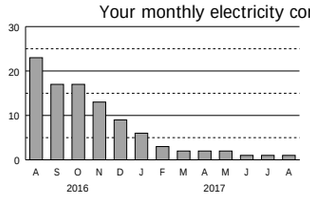

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/580/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376213271256

CODILLA,REGINA M
Premise Address: LUSARAN
Billing Address: LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-698-5	3763210000-6	09/03/2017	AUGUST/2017	- 6.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37632100006

BC11/243.1/580/0/10/08-21-2017/72

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727799539288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030429

72732100002

Date : 08-21-2017

BC11/243.1/590/0889622/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273210000-2

Collection Ref. Code : 1827-68-440-2

Customer Information----------

Name : MONTERO,ANTONIO D

Premise Address: LUSARAN PATAG
Billing Address: LUSARAN PATAG

TIN :

Metering Information----------

Meter No	:	409411GS6	Pole No	:	0889622
Serial No	:	2003220425	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	4965
Period From	:	07-17-2017	Prev Rdg	:	4935
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 175.99
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.50
CURRENT BILL - AUGUST 2017		124.69
TOTAL AMOUNT DUE		121.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 115.00

Your monthly electricity consumption chart

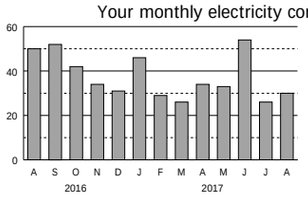

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.69		
Less : VAT	8.90		
Amount Net of VAT	115.79		
Less: BIR 2306	3.72		
BIR 2307	1.98	VATable Sales	98.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.60
Amount Due	110.09	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	118.99	TOTAL SALES	124.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/590/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727799539288

MONTERO,ANTONIO D
Premise Address: LUSARAN PATAG
Billing Address: LUSARAN PATAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-440-2	7273210000-2	09/03/2017	AUGUST/2017	121.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72732100002

BC11/243.1/590/0/10/08-21-2017/72

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078744345453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023669

07879027386

Date : 08-21-2017

BC11/243.1/595/0889573/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787902738-6

Collection Ref. Code : 1853-51-947-2

Customer Information----------

Name : COHINA,MARITA MONTERO

Premise Address: RIVER SIDE LUSARAN,CEBU CITY

Billing Address: RIVER SIDE LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092332	Pole No	:	0889573
Serial No	:	129126227	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	896
Period From	:	07-17-2017	Prev Rdg	:	874
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.6288/kWh	13.83
System Loss Charge	0.7117/kWh	15.66
Sub-Total		140.10
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.10
Sub-Total		2.10
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		8.67
Transmission		0.13
System Loss		1.09
Distribution		8.15
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		32.43
CURRENT BILL - AUGUST 2017		242.58
TOTAL AMOUNT DUE		242.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 336.48

Your monthly electricity consumption chart

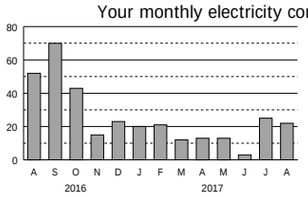

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.58		
Less : VAT	18.48		
Amount Net of VAT	224.10		
Less: BIR 2306	7.70		
BIR 2307	4.23	VATable Sales	210.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.95
Amount Due	212.17	VAT Zero Rated Sales	0.00
Add : VAT	18.48	VAT Amount	18.48
TOTAL AMOUNT DUE	230.65	TOTAL SALES	242.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/595/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078744345453

COHINA,MARITA MONTERO

Premise Address: RIVER SIDE LUSARAN,CEBU CITY

Billing Address: RIVER SIDE LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-947-2	0787902738-6	09/03/2017	AUGUST/2017	242.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07879027386

BC11/243.1/595/0/10/08-21-2017/72

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750089853868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025663

75021100005

Date : 08-21-2017

BC11/243.1/600/0891980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502110000-5

Collection Ref. Code : 1831-49-677-1

Customer Information----------

Name : MARIKIT,PRIMITIVO C

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

TIN :

Metering Information----------

Meter No	:	MTR1092315	Pole No	:	0891980
Serial No	:	129121985	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	573
Period From	:	07-16-2017	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		15.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 15.75

Your monthly electricity consumption chart

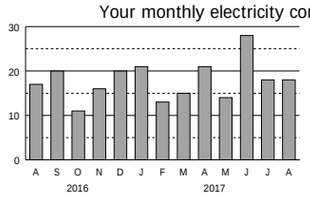

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/600/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750089853868

MARIKIT,PRIMITIVO C
Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-677-1	7502110000-5	09/03/2017	AUGUST/2017	15.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75021100005

BC11/243.1/600/0/10/08-21-2017/72

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453178757065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026349

45332100002

Date : 08-21-2017

BC11/243.1/630/0891980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533210000-2

Collection Ref. Code : 1813-41-347-9

Customer Information----------

Name : CODIZAR,VENERANDO P

Premise Address: LUSARAN PROPER CEBU CITY
Billing Address: LUSARAN PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	223428WS6	Pole No	:	0891980
Serial No	:	44814565	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12450
Period From	:	07-16-2017	Prev Rdg	:	12346
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		150.71
CURRENT BILL - AUGUST 2017		1,098.80
TOTAL AMOUNT DUE		1,094.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 970.00

Your monthly electricity consumption chart

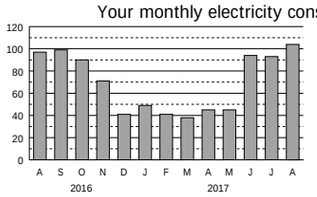

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.80		
Less : VAT	85.15		
Amount Net of VAT	1,013.65		
Less: BIR 2306	35.48		
BIR 2307	19.10	VATable Sales	948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.56
Amount Due	959.07	VAT Zero Rated Sales	0.00
Add : VAT	85.15	VAT Amount	85.15
TOTAL AMOUNT DUE	1,044.22	TOTAL SALES	1,098.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/630/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453178757065

CODIZAR,VENERANDO P
Premise Address: LUSARAN PROPER CEBU CITY
Billing Address: LUSARAN PROPER CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-41-347-9	4533210000-2	09/03/2017	AUGUST/2017	1,094.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45332100002

BC11/243.1/630/0/10/08-21-2017/72

5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490528006850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028516

49060699581

Date : 08-21-2017

BC11/243.1/646/0891896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906069958-1

Collection Ref. Code : 1863-99-134-4

Customer Information----------

Name : LUCOB,JERALDEN MAHINAY

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222773	Pole No	:	0891896
Serial No	:	133495490	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	380
Period From	:	07-16-2017	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	355	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 56.60
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		113.02
CURRENT BILL - AUGUST 2017		797.16
TOTAL AMOUNT DUE		795.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 875.00

Your monthly electricity consumption chart

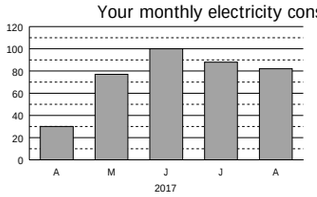

Avg Monthly Usage : 75.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.16		
Less : VAT	61.81		
Amount Net of VAT	735.35		
Less: BIR 2306	25.77		
BIR 2307	13.79	VATable Sales	684.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.21
Amount Due	695.79	VAT Zero Rated Sales	0.00
Add : VAT	61.81	VAT Amount	61.81
TOTAL AMOUNT DUE	757.60	TOTAL SALES	797.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/646/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490528006850

LUCOB,JERALDEN MAHINAY
Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-99-134-4	4906069958-1	09/03/2017	AUGUST/2017	795.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49060699581

BC11/243.1/646/0/10/08-21-2017/72

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527478320685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030676

52732100004

Date : 08-21-2017

BC11/243.1/660/0891910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273210000-4

Collection Ref. Code : 1827-68-431-3

Customer Information----------

Name : PUCOT,FELICISIMA P

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	277026GS6	Pole No	:	0891910
Serial No	:	44174019	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5939
Period From	:	07-16-2017	Prev Rdg	:	5924
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		6.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 17, 2017 - 15.00

Your monthly electricity consumption chart

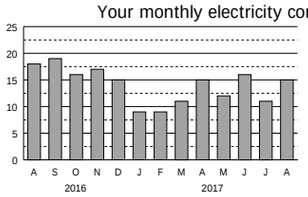

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/660/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527478320685

PUCOT,FELICISIMA P
Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-431-3	5273210000-4	09/03/2017	AUGUST/2017	6.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52732100004

BC11/243.1/660/0/10/08-21-2017/72

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467128843117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019047

46769000004

Date : 08-21-2017

BC11/243.1/670/0891910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676900000-4

Collection Ref. Code : 1805-86-140-9

Customer Information----------

Name : ROCA,DIONESIO O

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	277014GS6	Pole No	:	0891910
Serial No	:	42507683	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6839
Period From	:	07-16-2017	Prev Rdg	:	6832
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	120	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 62.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - AUGUST 2017		9.81
TOTAL AMOUNT DUE		19.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 15, 2016 - 100.00

Your monthly electricity consumption chart

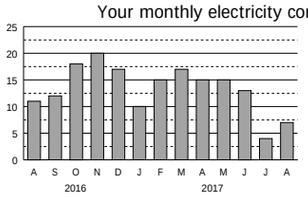

Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.81		
Less : VAT	0.63		
Amount Net of VAT	9.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.82	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.45	TOTAL SALES	9.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/670/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467128843117

ROCA,DIONESIO O
Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-86-140-9	4676900000-4	09/03/2017	AUGUST/2017	19.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46769000004

BC11/243.1/670/0/10/08-21-2017/72

5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574344212546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022038

57488426461

Date : 08-21-2017

BC11/243.1/675/0891910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748842646-1

Collection Ref. Code : 1853-29-536-1

Customer Information----------

Name : ROCA,IRENE NOVAL

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	538277 GS6	Pole No	:	0891910
Serial No	:	83722176	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2996
Period From	:	07-16-2017	Prev Rdg	:	2953
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 151.69
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.55
CURRENT BILL - AUGUST 2017		286.68
TOTAL AMOUNT DUE		278.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 240.00

Your monthly electricity consumption chart

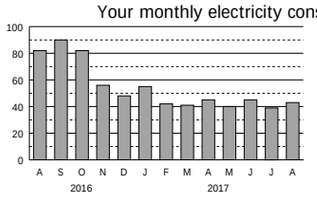

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.68		
Less : VAT	21.60		
Amount Net of VAT	265.08		
Less: BIR 2306	8.99		
BIR 2307	4.82	VATable Sales	239.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.95
Amount Due	251.27	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	272.87	TOTAL SALES	286.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/675/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574344212546

ROCA,IRENE NOVAL

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-536-1	5748842646-1	09/03/2017	AUGUST/2017	278.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57488426461 BC11/243.1/675/0/10/08-21-2017/72 5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813121866110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024594

81358679652

Date : 08-21-2017

BC11/243.1/680/0891910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135867965-2

Collection Ref. Code : 1853-29-521-3

Customer Information----------

Name : VELASCO,MARILYN ROCA

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	446440 GS6	Pole No	:	0891910
Serial No	:	69172402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1435
Period From	:	07-16-2017	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		11.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 23, 2017 - 20.00

Your monthly electricity consumption chart

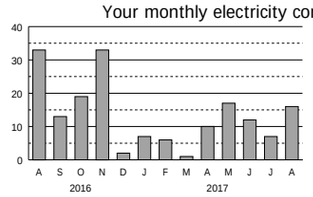

Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/680/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813121866110

VELASCO,MARILYN ROCA
Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-521-3	8135867965-2	09/03/2017	AUGUST/2017	11.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81358679652

BC11/243.1/680/0/10/08-21-2017/72

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296459022991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29632100003

BILLING STATEMENT

1011032203

Date : 08-21-2017

BC11/243.1/690/0891910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963210000-3

Collection Ref. Code : 1827-66-029-5

Customer Information----------

Name : ERMAC,ARMANDO A

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	MTR1045465	Pole No	:	0891910
Serial No	:	121754518	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11428
Period From	:	07-16-2017	Prev Rdg	:	11029
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	140	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,006.05
Transmission Charge	0.3569/kWh	142.40
System Loss Charge	0.7265/kWh	289.87
Sub-Total		2,438.32
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		27.17
Value Added Tax		
Generation		157.14
Transmission		1.36
System Loss		21.05
Distribution		137.60
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		576.36
CURRENT BILL - AUGUST 2017		4,199.51
TOTAL AMOUNT DUE		4,199.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,260.65

Your monthly electricity consumption chart

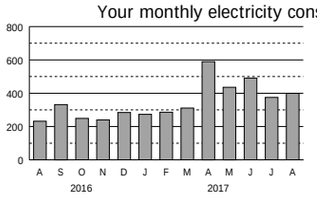

Avg Monthly Usage : 346.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,199.51		
Less : VAT	324.99		
Amount Net of VAT	3,874.52		
Less: BIR 2306	135.41		
BIR 2307	73.01	VATable Sales	3,623.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.37
Amount Due	3,666.10	VAT Zero Rated Sales	0.00
Add : VAT	324.99	VAT Amount	324.99
TOTAL AMOUNT DUE	3,991.09	TOTAL SALES	4,199.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/690/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296459022991

ERMAC,ARMANDO A
Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-029-5	2963210000-3	09/03/2017	AUGUST/2017	4,199.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29632100003

BC11/243.1/690/0/10/08-21-2017/72

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437528191918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020606

43732100003

Date : 08-21-2017

BC11/243.1/710/0891924/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373210000-3

Collection Ref. Code : 1827-68-509-3

Customer Information----------

Name : SUNGCAL,CONCEPCION M

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	MTR1195890	Pole No	:	0891924
Serial No	:	40141867	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48
Period From	:	07-16-2017	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 53.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.07
CURRENT BILL - AUGUST 2017		9.47
TOTAL AMOUNT DUE		29.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 14, 2014 - 17.00

Your monthly electricity consumption chart

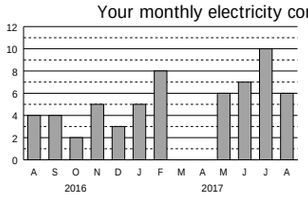

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.47		
Less : VAT	0.65		
Amount Net of VAT	8.82		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.45	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.10	TOTAL SALES	9.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/710/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437528191918

SUNGCAL,CONCEPCION M
Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-509-3	4373210000-3	09/03/2017	AUGUST/2017	29.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43732100003

BC11/243.1/710/0/10/08-21-2017/72

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617980259096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026271

61732100005

Date : 08-21-2017

BC11/243.1/720/0891924/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173210000-5

Collection Ref. Code : 1827-66-215-8

Customer Information----------

Name : COSIDO,ENRIQUITO A

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	396617GS6	Pole No	:	0891924
Serial No	:	53305169	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30126
Period From	:	07-16-2017	Prev Rdg	:	29750
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	100	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,890.42
Transmission Charge	0.3569/kWh	134.19
System Loss Charge	0.7265/kWh	273.16
Sub-Total		2,297.77
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		148.09
Transmission		1.29
System Loss		19.83
Distribution		129.70
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		543.19
CURRENT BILL - AUGUST 2017		3,957.79
TOTAL AMOUNT DUE		3,957.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,058.00

Your monthly electricity consumption chart

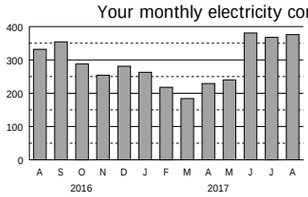

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,957.79		
Less : VAT	306.30		
Amount Net of VAT	3,651.49		
Less: BIR 2306	127.63		
BIR 2307	68.80	VATable Sales	3,414.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.89
Amount Due	3,455.06	VAT Zero Rated Sales	0.00
Add : VAT	306.30	VAT Amount	306.30
TOTAL AMOUNT DUE	3,761.36	TOTAL SALES	3,957.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/720/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617980259096

COSIDO,ENRIQUITO A
Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-215-8	6173210000-5	09/03/2017	AUGUST/2017	3,957.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61732100005

BC11/243.1/720/0/10/08-21-2017/72

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396461463995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39632100002

BILLING STATEMENT

1011031342

Date : 08-21-2017

BC11/243.1/730/0891924/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963210000-2

Collection Ref. Code : 1827-66-044-9

Customer Information----------

Name : CODILLA,DIONISIO M

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	422947GS6	Pole No	:	0891924
Serial No	:	2003213924	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7590
Period From	:	07-16-2017	Prev Rdg	:	7539
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017		383.92
TOTAL AMOUNT DUE		383.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 441.00

Your monthly electricity consumption chart

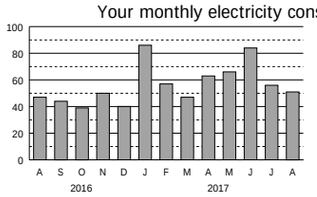

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/730/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396461463995

CODILLA,DIONISIO M
Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-044-9	3963210000-2	09/03/2017	AUGUST/2017	383.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39632100002

BC11/243.1/730/0/10/08-21-2017/72

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943644026787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023775

94346116992

Date : 08-21-2017

BC11/243.1/735/0930702/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434611699-2

Collection Ref. Code : 1863-33-602-8

Customer Information----------

Name : CODILLA,LORENA PUNAY

Premise Address: LUSARAN LUSARAN,CEBU CITY

Billing Address: LUSARAN LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138739	Pole No	:	0930702
Serial No	:	85025903	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	585
Period From	:	07-17-2017	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.81
CURRENT BILL - AUGUST 2017		205.59
TOTAL AMOUNT DUE		204.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 240.00

Your monthly electricity consumption chart

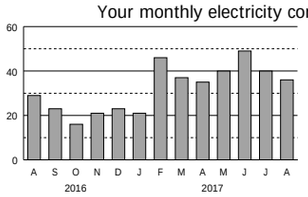

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.59		
Less : VAT	15.31		
Amount Net of VAT	190.28		
Less: BIR 2306	6.37		
BIR 2307	3.40	VATable Sales	168.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.50
Amount Due	180.51	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	195.82	TOTAL SALES	205.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/735/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943644026787

CODILLA,LORENA PUNAY

Premise Address: LUSARAN LUSARAN,CEBU CITY

Billing Address: LUSARAN LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-602-8	9434611699-2	09/03/2017	AUGUST/2017	204.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94346116992

BC11/243.1/735/0/10/08-21-2017/72

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678496072509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024095

67842100009

Date : 08-21-2017

BC11/243.1/740/0930681/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784210000-9

Collection Ref. Code : 1829-17-647-1

Customer Information----------

Name : CODILLA,PANTALEON B

Premise Address: BUWAO LUSARANPROPER ACROSS RIVER
Billing Address: BUWAO LUSARANPROPER ACROSS RIVER

TIN :

Metering Information----------

Meter No	:	139909WS6	Pole No	:	0930681
Serial No	:	61407015	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	2153
Period From	:	07-17-2017	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.25	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	194.57
Transmission Charge	0.3569/kWh	13.81
System Loss Charge	0.7265/kWh	28.12
Sub-Total		236.50
Distribution Charges		
Distribution Charge	1.7506/kWh	67.75
Supply Charge	0.4118/kWh	15.94
Metering Charge	0.6989/kWh	27.05
	5.00/month	5.00
Sub-Total		115.74
Others		
Subsidy on Lifeline Discount	-0.5 of 352.24	- 176.12
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 169.54
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.25
Transmission		0.13
System Loss		2.03
Distribution		13.89
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.04
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.50
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.08
Sub-Total		39.72
CURRENT BILL - AUGUST 2017		222.42
TOTAL AMOUNT DUE		221.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 330.00

Your monthly electricity consumption chart

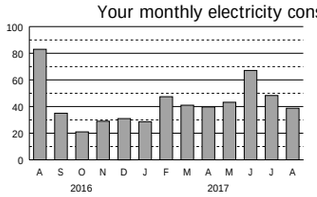

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.42		
Less : VAT	16.60		
Amount Net of VAT	205.82		
Less: BIR 2306	6.91		
BIR 2307	3.68	VATable Sales	182.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.12
Amount Due	195.23	VAT Zero Rated Sales	0.00
Add : VAT	16.60	VAT Amount	16.60
TOTAL AMOUNT DUE	211.83	TOTAL SALES	222.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/740/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678496072509

CODILLA,PANTALEON B

Premise Address: BUWAO LUSARANPROPER ACROSS RIVER
Billing Address: BUWAO LUSARANPROPER ACROSS RIVER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-647-1	6784210000-9	09/03/2017	AUGUST/2017	221.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67842100009

BC11/243.1/740/0/10/08-21-2017/72

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832047615244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032495

83243611072

Date : 08-21-2017

BC11/243.1/746/0891952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324361107-2

Collection Ref. Code : 1861-69-947-6

Customer Information----------

Name : VELASCO,MARILYN ROCA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099528	Pole No	:	0891952
Serial No	:	40074123	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1485
Period From	:	07-16-2017	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.96
CURRENT BILL - AUGUST 2017		421.17
TOTAL AMOUNT DUE		420.21

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 602.00

Your monthly electricity consumption chart

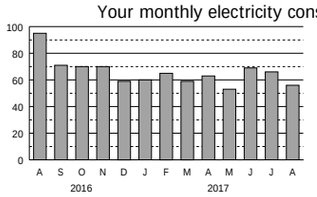

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	31.84		
Amount Net of VAT	389.33		
Less: BIR 2306	13.27		
BIR 2307	7.16	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	400.74	TOTAL SALES	421.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/746/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832047615244

VELASCO,MARILYN ROCA
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-947-6	8324361107-2	09/03/2017	AUGUST/2017	420.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83243611072

BC11/243.1/746/0/10/08-21-2017/72

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107810528174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021641

10732100002

Date : 08-21-2017

BC11/243.1/760/0891980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073210000-2

Collection Ref. Code : 1827-66-086-4

Customer Information----------

Name : GOCONG,MERILYN M

Premise Address: LUSARAN PROPER

Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	558680 GS6	Pole No	:	0891980
Serial No	:	24883441	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6463
Period From	:	07-16-2017	Prev Rdg	:	6246
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	120	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,091.01
Transmission Charge	0.3569/kWh	77.45
System Loss Charge	0.7265/kWh	157.65
Sub-Total		1,326.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,900.00	58.00
Sub-Total		78.76
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		85.48
Transmission		0.74
System Loss		11.45
Distribution		75.11
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		321.22
CURRENT BILL - AUGUST 2017		2,351.99
TOTAL AMOUNT DUE		2,252.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,000.00

Your monthly electricity consumption chart

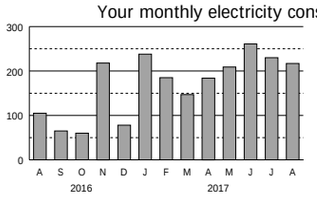

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.99		
Less : VAT	184.06		
Amount Net of VAT	2,167.93		
Less: BIR 2306	76.70		
BIR 2307	40.92	VATable Sales	2,030.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.16
Amount Due	2,050.31	VAT Zero Rated Sales	0.00
Add : VAT	184.06	VAT Amount	184.06
TOTAL AMOUNT DUE	2,234.37	TOTAL SALES	2,351.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/760/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107810528174

GOCONG,MERILYN M

Premise Address: LUSARAN PROPER

Billing Address: LUSARAN PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-086-4	1073210000-2	09/03/2017	AUGUST/2017	2,252.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10732100002

BC11/243.1/760/0/10/08-21-2017/72

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889124590606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027094

88991100004

Date : 08-21-2017

BC11/243.1/780/0891952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899110000-4

Collection Ref. Code : 1841-19-524-3

Customer Information----------

Name : BUHIA,FELIX A

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092318	Pole No	:	0891952
Serial No	:	129122016	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	387
Period From	:	07-16-2017	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.6288/kWh	3.77
System Loss Charge	0.7117/kWh	4.27
Sub-Total		38.21
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.57
Sub-Total		0.57
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		2.36
Transmission		0.03
System Loss		0.29
Distribution		2.66
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		9.30
CURRENT BILL - AUGUST 2017		70.24
TOTAL AMOUNT DUE		69.47

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 97.00

Your monthly electricity consumption chart

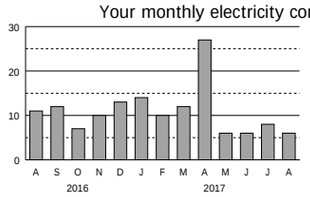

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.24		
Less : VAT	5.46		
Amount Net of VAT	64.78		
Less: BIR 2306	2.27		
BIR 2307	1.23	VATable Sales	60.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.84
Amount Due	61.28	VAT Zero Rated Sales	0.00
Add : VAT	5.46	VAT Amount	5.46
TOTAL AMOUNT DUE	66.74	TOTAL SALES	70.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/780/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889124590606

BUHIA,FELIX A
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-524-3	8899110000-4	09/03/2017	AUGUST/2017	69.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88991100004

BC11/243.1/780/0/10/08-21-2017/72

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524164311078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029510

52451100003

Date : 08-21-2017

BC11/243.1/810/0891952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245110000-3

Collection Ref. Code : 1823-57-872-1

Customer Information----------

Name : INAGON,EMMA M

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	466641GS6	Pole No	:	0891952
Serial No	:	71764560	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4489
Period From	:	07-16-2017	Prev Rdg	:	4400
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		120.18
CURRENT BILL - AUGUST 2017		843.37
TOTAL AMOUNT DUE		842.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,147.00

Your monthly electricity consumption chart

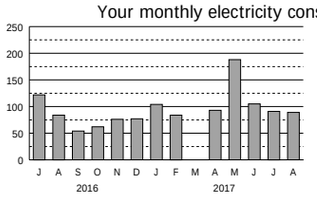

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.37		
Less : VAT	64.75		
Amount Net of VAT	778.62		
Less: BIR 2306	26.98		
BIR 2307	14.57	VATable Sales	723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	737.07	VAT Zero Rated Sales	0.00
Add : VAT	64.75	VAT Amount	64.75
TOTAL AMOUNT DUE	801.82	TOTAL SALES	843.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/810/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524164311078

INAGON,EMMA M
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-872-1	5245110000-3	09/03/2017	AUGUST/2017	842.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52451100003

BC11/243.1/810/0/10/08-21-2017/72

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940756519861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022209

9406682637

Date : 08-21-2017

BC11/243.1/811/1688056/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406668263-7

Collection Ref. Code : 1863-22-527-7

Customer Information----------

Name : LUMAKIN,RANILA MANABAT

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184743	Pole No	:	1688056
Serial No	:	40130720	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1195
Period From	:	07-16-2017	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 171.99
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.22
CURRENT BILL - AUGUST 2017		326.89
TOTAL AMOUNT DUE		325.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 295.00

Your monthly electricity consumption chart

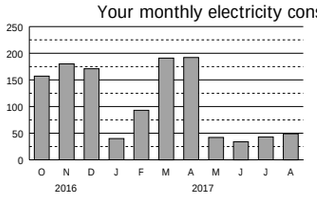

Avg Monthly Usage : 108.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.89		
Less : VAT	24.63		
Amount Net of VAT	302.26		
Less: BIR 2306	10.26		
BIR 2307	5.49	VATable Sales	272.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	286.51	VAT Zero Rated Sales	0.00
Add : VAT	24.63	VAT Amount	24.63
TOTAL AMOUNT DUE	311.14	TOTAL SALES	326.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/811/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940756519861

LUMAKIN,RANILA MANABAT
Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-527-7	9406668263-7	09/03/2017	AUGUST/2017	325.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9406682637

BC11/243.1/811/0/10/08-21-2017/72

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456758260983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027663

4567296747

Date : 08-21-2017

BC11/243.1/813/1688056/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567296747-3

Collection Ref. Code : 1863-21-971-4

Customer Information----------

Name : CEBALLOS,ROSALIE PARRA

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191103	Pole No	:	1688056
Serial No	:	40137080	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	257
Period From	:	07-16-2017	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 146.52
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.96
CURRENT BILL - AUGUST 2017		21.97
TOTAL AMOUNT DUE		21.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 301.00

Your monthly electricity consumption chart

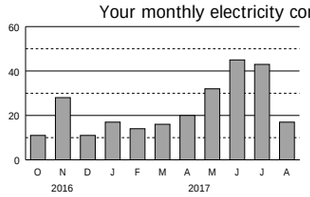

Avg Monthly Usage : 23.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.97		
Less : VAT	1.33		
Amount Net of VAT	20.64		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	11.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.87	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	21.20	TOTAL SALES	21.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/813/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456758260983

CEBALLOS,ROSALIE PARRA

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-971-4	4567296747-3	09/03/2017	AUGUST/2017	21.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4567296747

BC11/243.1/813/0/10/08-21-2017/72

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439692983724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021028

43985093889

Date : 08-21-2017

BC11/243.1/814/1688056/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398509388-9

Collection Ref. Code : 1863-21-749-5

Customer Information----------

Name : BOLUSAN,DIZON ENGGA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181486	Pole No	:	1688056
Serial No	:	40127463	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	198
Period From	:	07-16-2017	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	333	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 169.93
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.64
CURRENT BILL - AUGUST 2017		120.91
TOTAL AMOUNT DUE		121.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 122.00

Your monthly electricity consumption chart

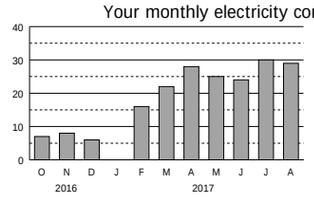

Avg Monthly Usage : 17.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.91		
Less : VAT	8.64		
Amount Net of VAT	112.27		
Less: BIR 2306	3.60		
BIR 2307	1.92	VATable Sales	95.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	106.75	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	115.39	TOTAL SALES	120.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/814/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439692983724

BOLUSAN,DIZON ENGGA
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-749-5	4398509388-9	09/03/2017	AUGUST/2017	121.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43985093889

BC11/243.1/814/0/10/08-21-2017/72

5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364827701884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031583

36451100006

Date : 08-21-2017

BC11/243.1/835/0891952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645110000-6

Collection Ref. Code : 1823-63-122-3

Customer Information----------

Name : PAGALAN,JAME M

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	508158 GS6	Pole No	:	0891952
Serial No	:	59335066	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4070
Period From	:	07-16-2017	Prev Rdg	:	4038
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		178.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 473.00

Your monthly electricity consumption chart

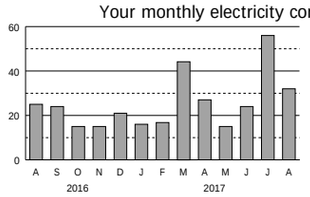

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/835/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364827701884

PAGALAN,JAME M

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-122-3	3645110000-6	09/03/2017	AUGUST/2017	178.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36451100006

BC11/243.1/835/0/10/08-21-2017/72

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698223147133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031482

69821100000

Date : 08-21-2017

BC11/243.1/840/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982110000-0

Collection Ref. Code : 1821-47-809-6

Customer Information----------

Name : ABASA,LYDIA TM A.

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092340	Pole No	:	0891966
Serial No	:	129126263	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1062
Period From	:	07-16-2017	Prev Rdg	:	1024
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 325.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		- 113.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

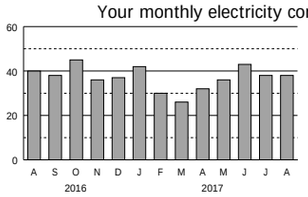

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/840/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698223147133

ABASA,LYDIA TM A.

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-809-6	6982110000-0	09/03/2017	AUGUST/2017	- 113.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69821100000

BC11/243.1/840/0/10/08-21-2017/72

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151008685732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025987

15141100006

Date : 08-21-2017

BC11/243.1/845/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514110000-6

Collection Ref. Code : 1821-94-026-1

Customer Information----------

Name : PARRA,EUGENIO C

Premise Address: LUSARAN CEBU CITY

Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	181650DS6	Pole No	:	0891966
Serial No	:	11464998	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10138
Period From	:	07-16-2017	Prev Rdg	:	10123
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 134.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.14
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		39.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 8, 2017 - 24.00

Your monthly electricity consumption chart

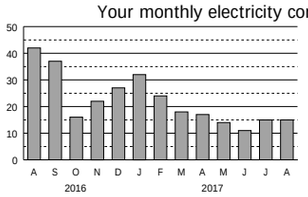

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.66		
Amount Net of VAT	13.97		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.59	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	14.25	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/845/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151008685732

PARRA,EUGENIO C

Premise Address: LUSARAN CEBU CITY

Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-026-1	1514110000-6	09/03/2017	AUGUST/2017	39.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15141100006

BC11/243.1/845/0/10/08-21-2017/72

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614881052484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024513

61453891220

Date : 08-21-2017

BC11/243.1/846/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145389122-0

Collection Ref. Code : 1853-36-989-6

Customer Information----------

Name : LUNGTAD,VERGILITA WAGAS

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459300 GS6	Pole No	:	0891966
Serial No	:	92937774	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3648
Period From	:	07-16-2017	Prev Rdg	:	3577
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	472	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.86
CURRENT BILL - AUGUST 2017		638.59
TOTAL AMOUNT DUE		638.24

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 2,716.00

Your monthly electricity consumption chart

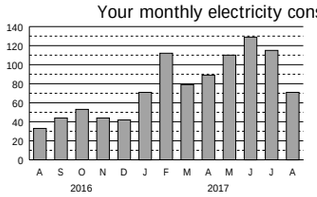

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.59		
Less : VAT	48.87		
Amount Net of VAT	589.72		
Less: BIR 2306	20.36		
BIR 2307	11.00	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.99
Amount Due	558.36	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	607.23	TOTAL SALES	638.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/846/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614881052484

LUNGTAD,VERGILITA WAGAS
Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-989-6	6145389122-0	09/03/2017	AUGUST/2017	638.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61453891220

BC11/243.1/846/0/10/08-21-2017/72

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825141645063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029732

82551100009

Date : 08-21-2017

BC11/243.1/860/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255110000-9

Collection Ref. Code : 1823-72-671-2

Customer Information----------

Name : ERMAC,WENEBER M

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	382701GS6	Pole No	:	0891966
Serial No	:	2003141355	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20596
Period From	:	07-16-2017	Prev Rdg	:	20443
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	200	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		226.24
CURRENT BILL - AUGUST 2017		1,656.35
TOTAL AMOUNT DUE		1,651.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,890.00

Your monthly electricity consumption chart

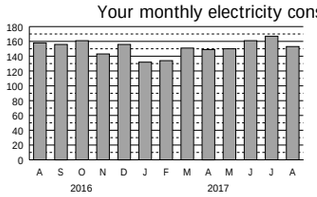

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.35		
Less : VAT	129.55		
Amount Net of VAT	1,526.80		
Less: BIR 2306	53.97		
BIR 2307	28.82	VATable Sales	1,430.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.69
Amount Due	1,444.01	VAT Zero Rated Sales	0.00
Add : VAT	129.55	VAT Amount	129.55
TOTAL AMOUNT DUE	1,573.56	TOTAL SALES	1,656.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/860/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825141645063

ERMAC,WENEBER M
Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-671-2	8255110000-9	09/03/2017	AUGUST/2017	1,651.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82551100009

BC11/243.1/860/0/10/08-21-2017/72

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949434030241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026280

94931525292

Date : 08-21-2017

BC11/243.1/870/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493152529-2

Collection Ref. Code : 1853-29-491-8

Customer Information----------

Name : YPIL,THELMA ENRIQUEZ

Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	516235 GS6	Pole No	:	0891966
Serial No	:	59017259	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1560
Period From	:	07-16-2017	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	472	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,052.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 1,036.95

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 9, 2017 - 9.00

Your monthly electricity consumption chart

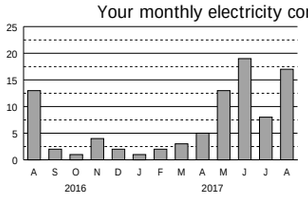

Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/870/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949434030241

YPIL,THELMA ENRIQUEZ
Premise Address: PROPER LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-491-8	9493152529-2	09/03/2017	AUGUST/2017	- 1,036.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94931525292

BC11/243.1/870/0/10/08-21-2017/72

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676287141991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023307

67626960610

Date : 08-21-2017

BC11/243.1/875/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762696061-0

Collection Ref. Code : 1855-59-302-5

Customer Information----------

Name : SANTA ANA,JOHNREY ESCORIAL

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	3623 EVS6	Pole No	:	0891966
Serial No	:	01576739	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1709
Period From	:	07-16-2017	Prev Rdg	:	1675
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 143.95
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.62
CURRENT BILL - AUGUST 2017		201.72
TOTAL AMOUNT DUE		201.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 554.00

Your monthly electricity consumption chart

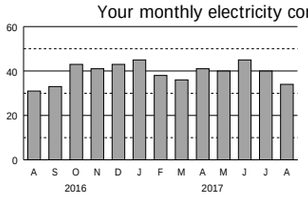

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.72		
Less : VAT	15.26		
Amount Net of VAT	186.46		
Less: BIR 2306	6.35		
BIR 2307	3.35	VATable Sales	166.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.36
Amount Due	176.76	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	192.02	TOTAL SALES	201.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/875/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676287141991

SANTA ANA,JOHNREY ESCORIAL

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-302-5	6762696061-0	09/03/2017	AUGUST/2017	201.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67626960610

BC11/243.1/875/0/10/08-21-2017/72

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564081224431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031410

56464746991

Date : 08-21-2017

BC11/243.1/895/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646474699-1

Collection Ref. Code : 1863-33-917-5

Customer Information----------

Name : TARIAO,ROLAN PARADIANG

Premise Address: PROPER LUSARAN LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130080	Pole No	:	0891966
Serial No	:	40078858	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	508
Period From	:	07-16-2017	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 135.40
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.41
CURRENT BILL - AUGUST 2017		96.37
TOTAL AMOUNT DUE		95.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 100.00

Your monthly electricity consumption chart

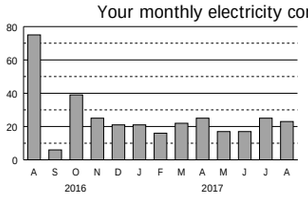

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.37		
Less : VAT	6.91		
Amount Net of VAT	89.46		
Less: BIR 2306	2.87		
BIR 2307	1.53	VATable Sales	75.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.50
Amount Due	85.06	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	91.97	TOTAL SALES	96.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/895/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564081224431

TARIAO,ROLAN PARADIANG
Premise Address: PROPER LUSARAN LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-917-5	5646474699-1	09/03/2017	AUGUST/2017	95.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56464746991

BC11/243.1/895/0/10/08-21-2017/72

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160686180449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029928

16031100007

Date : 08-21-2017

BC11/243.1/900/0891966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603110000-7

Collection Ref. Code : 1821-71-620-5

Customer Information----------

Name : PARADIANG,VICTORIA TM O.

Premise Address: HAGNUM LUSARAN CEBU CITY

Billing Address: HAGNUM LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	334860GS6	Pole No	:	0891966
Serial No	:	46697122	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12363
Period From	:	07-16-2017	Prev Rdg	:	12319
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.6288/kWh	27.67
System Loss Charge	0.7117/kWh	31.31
Sub-Total		280.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 506.00	10.12
Sub-Total		14.33
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		17.33
Transmission		0.26
System Loss		2.17
Distribution		15.71
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		65.49
CURRENT BILL - AUGUST 2017		490.92
TOTAL AMOUNT DUE		490.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 506.12

Your monthly electricity consumption chart

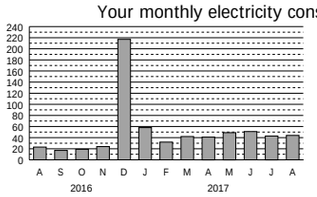

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.92		
Less : VAT	37.57		
Amount Net of VAT	453.35		
Less: BIR 2306	15.66		
BIR 2307	8.57	VATable Sales	425.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.92
Amount Due	429.12	VAT Zero Rated Sales	0.00
Add : VAT	37.57	VAT Amount	37.57
TOTAL AMOUNT DUE	466.69	TOTAL SALES	490.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/900/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160686180449

PARADIANG,VICTORIA TM O.

Premise Address: HAGNUM LUSARAN CEBU CITY

Billing Address: HAGNUM LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-620-5	1603110000-7	09/03/2017	AUGUST/2017	490.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16031100007

BC11/243.1/900/0/10/08-21-2017/72

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605047154389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021095

60576528198

Date : 08-21-2017

BC11/243.1/935/0891931/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057652819-8

Collection Ref. Code : 1861-49-389-4

Customer Information----------

Name : VELASCO,MANILYN INAGEN

Premise Address: PROPER LUSARAN, CEBU CITY

Billing Address: PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069488	Pole No	:	0891931
Serial No	:	40009170	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1823
Period From	:	07-16-2017	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		78.44
CURRENT BILL - AUGUST 2017		527.47
TOTAL AMOUNT DUE		527.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 549.00

Your monthly electricity consumption chart

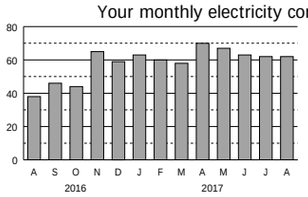

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.47		
Less : VAT	40.22		
Amount Net of VAT	487.25		
Less: BIR 2306	16.77		
BIR 2307	9.05	VATable Sales	449.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	461.43	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	501.65	TOTAL SALES	527.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/935/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605047154389

VELASCO,MANILYN INAGEN

Premise Address: PROPER LUSARAN, CEBU CITY

Billing Address: PROPER LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-389-4	6057652819-8	09/03/2017	AUGUST/2017	527.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60576528198

BC11/243.1/935/0/10/08-21-2017/72

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532505876617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032415

53289154949

Date : 08-21-2017

BC11/243.1/941/0891973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328915494-9

Collection Ref. Code : 1853-29-533-7

Customer Information----------

Name : BALORIO,ASTERLITO JUANICH

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN : 266-885-170-000

Metering Information----------

Meter No	:	540941 GS6	Pole No	:	0891973
Serial No	:	56886408	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7223
Period From	:	07-16-2017	Prev Rdg	:	7189
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	472	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 146.69
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.27
CURRENT BILL - AUGUST 2017		198.63
TOTAL AMOUNT DUE		115.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 500.00

Your monthly electricity consumption chart

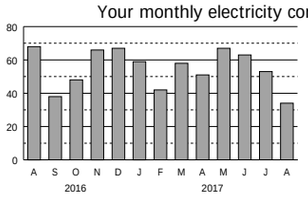

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.63		
Less : VAT	14.93		
Amount Net of VAT	183.70		
Less: BIR 2306	6.22		
BIR 2307	3.29	VATable Sales	163.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.34
Amount Due	174.19	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	189.12	TOTAL SALES	198.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/941/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532505876617

BALORIO,ASTERLITO JUANICH
Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-533-7	5328915494-9	09/03/2017	AUGUST/2017	115.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53289154949

BC11/243.1/941/0/10/08-21-2017/72

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076723445400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022703

07632100009

Date : 08-21-2017

BC11/243.1/945/0891973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0763210000-9

Collection Ref. Code : 1827-64-686-1

Customer Information----------

Name : TARIAO,RANDY M

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

TIN :

Metering Information----------

Meter No	:	MTR1042375	Pole No	:	0891973
Serial No	:	125287755	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 423.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 417.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 5, 2015 - 100.00

Your monthly electricity consumption chart

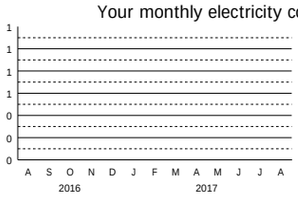

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/945/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076723445400

TARIAO,RANDY M
Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-686-1	0763210000-9	09/03/2017	AUGUST/2017	- 417.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07632100009

BC11/243.1/945/0/10/08-21-2017/72

5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298462266282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032388

29860906808

Date : 08-21-2017

BC11/243.1/955/0891980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986090680-8

Collection Ref. Code : 1853-29-494-2

Customer Information----------

Name : BANILAD,MERCEDES BITOON

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092316	Pole No	:	0891980
Serial No	:	129126270	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	161
Period From	:	07-16-2017	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 203.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 197.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 26, 2016 - 100.00

Your monthly electricity consumption chart

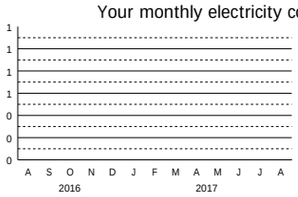

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/955/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298462266282

BANILAD,MERCEDES BITOON

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-494-2	2986090680-8	09/03/2017	AUGUST/2017	- 197.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29860906808

BC11/243.1/955/0/10/08-21-2017/72

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578892464837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024114

57830175337

Date : 08-21-2017

BC11/243.1/956/0891980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783017533-7

Collection Ref. Code : 1853-38-866-1

Customer Information----------

Name : CABUENAS,REY JOSEPH ERMAC

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	552078 GS6	Pole No	:	0891980
Serial No	:	69609155	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	862
Period From	:	07-16-2017	Prev Rdg	:	835
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.84	Registered	:	27
Conn Load	:	280	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	134.59
Transmission Charge	0.6288/kWh	16.83
System Loss Charge	0.7117/kWh	19.05
Sub-Total		170.47
Distribution Charges		
Distribution Charge	1.7506/kWh	46.86
Supply Charge	0.4118/kWh	11.02
Metering Charge	0.6989/kWh	18.71
	5.00/month	5.00
Sub-Total		81.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.56
Sub-Total		2.56
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		10.54
Transmission		0.16
System Loss		1.32
Distribution		9.79
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.18
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.19
NPC Stranded Debts	0.0265/kWh	0.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.90
Sub-Total		39.31
CURRENT BILL - AUGUST 2017(ESTIMATE)		293.93
TOTAL AMOUNT DUE		293.14

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 633.00

Your monthly electricity consumption chart

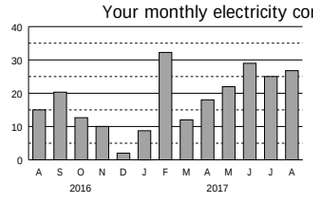

Avg Monthly Usage : 17.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.93		
Less : VAT	22.35		
Amount Net of VAT	271.58		
Less: BIR 2306	9.32		
BIR 2307	5.13	VATable Sales	254.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.96
Amount Due	257.13	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	279.48	TOTAL SALES	293.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/956/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578892464837

CABUENAS,REY JOSEPH ERMAC
Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-866-1	5783017533-7	09/03/2017	AUGUST/2017	293.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57830175337

BC11/243.1/956/0/10/08-21-2017/72

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938651753550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93810740253

1011021346
Date : 08-21-2017
BC11/243.1/957/0891875/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381074025-3
Collection Ref. Code : 1855-35-068-8

Customer Information----------
Name : PELIPAS,MAYNELYN CANATAN
Premise Address: PROPER LUSARAN
Billing Address: PROPER LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1025452	Pole No	:	0891875
Serial No	:	42351576	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1312
Period From	:	07-16-2017	Prev Rdg	:	1304
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - AUGUST 2017		10.12
TOTAL AMOUNT DUE		8.43

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 110.00

Your monthly electricity consumption chart

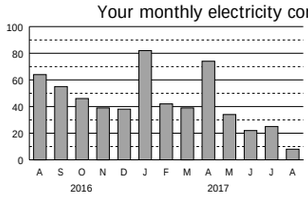

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/957/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938651753550

PELIPAS,MAYNELYN CANATAN
Premise Address: PROPER LUSARAN
Billing Address: PROPER LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-068-8	9381074025-3	09/03/2017	AUGUST/2017	8.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93810740253

BC11/243.1/957/0/10/08-21-2017/72

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613215028944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024208

61365061003

Date : 08-21-2017

BC11/243.1/958/0891994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136506100-3

Collection Ref. Code : 1855-35-071-8

Customer Information----------

Name : MEDIO,ROWENA COBRADO

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	6975 EES6	Pole No	:	0891994
Serial No	:	06089593	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	623
Period From	:	07-17-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		9.26

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 9.00

Your monthly electricity consumption chart

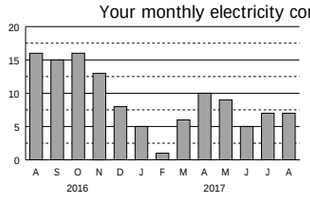

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/958/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613215028944

MEDIO,ROWENA COBRADO
Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-071-8	6136506100-3	09/03/2017	AUGUST/2017	9.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61365061003

BC11/243.1/958/0/10/08-21-2017/72

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308583732191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023021

30881100009

Date : 08-21-2017

BC11/243.1/960/0891861/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088110000-9

Collection Ref. Code : 1839-72-659-8

Customer Information----------

Name : ERMAC,REMEDIOS L

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375639GS6	Pole No	:	0891861
Serial No	:	2003135933	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11170
Period From	:	07-16-2017	Prev Rdg	:	11046
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	623.43
Transmission Charge	0.6288/kWh	77.97
System Loss Charge	0.7117/kWh	88.25
Sub-Total		789.65
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		48.83
Transmission		0.72
System Loss		6.14
Distribution		43.17
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		183.66
CURRENT BILL - AUGUST 2017		1,375.76
TOTAL AMOUNT DUE		1,375.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,540.00

Your monthly electricity consumption chart

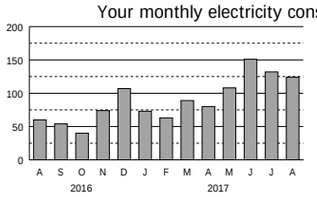

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.76		
Less : VAT	105.05		
Amount Net of VAT	1,270.71		
Less: BIR 2306	43.76		
BIR 2307	24.02	VATable Sales	1,192.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.61
Amount Due	1,202.93	VAT Zero Rated Sales	0.00
Add : VAT	105.05	VAT Amount	105.05
TOTAL AMOUNT DUE	1,307.98	TOTAL SALES	1,375.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/960/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308583732191

ERMAC,REMEDIOS L
Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-659-8	3088110000-9	09/03/2017	AUGUST/2017	1,375.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30881100009

BC11/243.1/960/0/10/08-21-2017/72

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196680220333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031266

19632100004

Date : 08-21-2017

BC11/243.1/970/0891882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963210000-4

Collection Ref. Code : 1827-66-023-6

Customer Information----------

Name : ERMAC,ANSELMA A

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	399319GS6	Pole No	:	0891882
Serial No	:	2003218313	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6832
Period From	:	07-16-2017	Prev Rdg	:	6783
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 165.45
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.05
CURRENT BILL - AUGUST 2017		334.26
TOTAL AMOUNT DUE		333.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 621.00

Your monthly electricity consumption chart

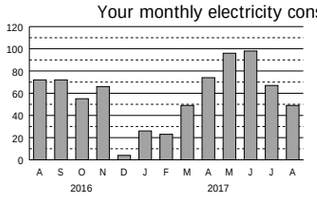

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.26		
Less : VAT	25.42		
Amount Net of VAT	308.84		
Less: BIR 2306	10.59		
BIR 2307	5.63	VATable Sales	279.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.63
Amount Due	292.62	VAT Zero Rated Sales	0.00
Add : VAT	25.42	VAT Amount	25.42
TOTAL AMOUNT DUE	318.04	TOTAL SALES	334.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/970/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196680220333

ERMAC,ANSELMA A
Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-023-6	1963210000-4	09/03/2017	AUGUST/2017	333.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19632100004

BC11/243.1/970/0/10/08-21-2017/72

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610726163466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023109

61046214690

Date : 08-21-2017

BC11/243.1/971/0891840/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104621469-0

Collection Ref. Code : 1861-27-044-5

Customer Information----------

Name : DAGUPAN,RITCHEL CABUNTAGON

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058610	Pole No	:	0891840
Serial No	:	121573580	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2430
Period From	:	07-16-2017	Prev Rdg	:	2385
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	340	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 146.07
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.35
CURRENT BILL - AUGUST 2017		314.04
TOTAL AMOUNT DUE		285.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 900.00

Your monthly electricity consumption chart

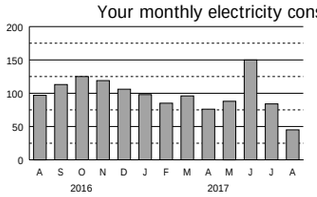

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.04		
Less : VAT	24.10		
Amount Net of VAT	289.94		
Less: BIR 2306	10.05		
BIR 2307	5.29	VATable Sales	262.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.25
Amount Due	274.60	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	298.70	TOTAL SALES	314.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/971/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610726163466

DAGUPAN,RITCHEL CABUNTAGON

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-044-5	6104621469-0	09/03/2017	AUGUST/2017	285.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61046214690

BC11/243.1/971/0/10/08-21-2017/72

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160001229967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030074

16083344867

Date : 08-21-2017

BC11/243.1/973/1458041/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608334486-7

Collection Ref. Code : 1861-54-476-6

Customer Information----------

Name : MOLINA,MARIO NAQUIMA

Premise Address: LUSARAN PROPER LUSARAN, CEBU CITY
Billing Address: LUSARAN PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107051	Pole No	:	1458041
Serial No	:	129122950	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	566
Period From	:	07-16-2017	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 161.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.80
CURRENT BILL - AUGUST 2017		16.13
TOTAL AMOUNT DUE		15.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 17.00

Your monthly electricity consumption chart

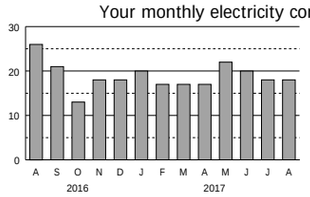

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.13		
Less : VAT	0.64		
Amount Net of VAT	15.49		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.11	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.75	TOTAL SALES	16.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/973/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160001229967

MOLINA,MARIO NAQUIMA
Premise Address: LUSARAN PROPER LUSARAN, CEBU CITY
Billing Address: LUSARAN PROPER LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-476-6	1608334486-7	09/03/2017	AUGUST/2017	15.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16083344867

BC11/243.1/973/0/10/08-21-2017/72

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901499965345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019547

90113391628

Date : 08-21-2017

BC11/243.1/974/1458080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011339162-8

Collection Ref. Code : 1861-64-911-8

Customer Information----------

Name : YURAG,ELVIRA BUGTAE

Premise Address: PROPER LUSARAN LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112176	Pole No	:	1458080
Serial No	:	40045230	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	838
Period From	:	07-16-2017	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 173.95
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.75
CURRENT BILL - AUGUST 2017		126.98
TOTAL AMOUNT DUE		126.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 214.00

Your monthly electricity consumption chart

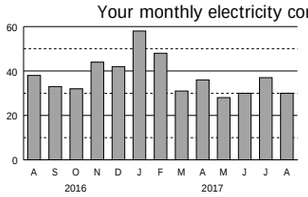

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.98		
Less : VAT	9.14		
Amount Net of VAT	117.84		
Less: BIR 2306	3.82		
BIR 2307	2.02	VATable Sales	100.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.61
Amount Due	112.00	VAT Zero Rated Sales	0.00
Add : VAT	9.14	VAT Amount	9.14
TOTAL AMOUNT DUE	121.14	TOTAL SALES	126.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/974/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901499965345

YURAG,ELVIRA BUGTAE
Premise Address: PROPER LUSARAN LUSARAN, CEBU CITY
Billing Address: PROPER LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-911-8	9011339162-8	09/03/2017	AUGUST/2017	126.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90113391628

BC11/243.1/974/0/10/08-21-2017/72

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153057012243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027064

15322671189

Date : 08-21-2017

BC11/243.1/976/0891840/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532267118-9

Collection Ref. Code : 1863-17-536-9

Customer Information----------

Name : KIM,JOENILIN MOLINA

Premise Address: LUSARAN LUSARAN CEBU CITY

Billing Address: LUSARAN LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130020	Pole No	:	0891840
Serial No	:	40077185	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1973
Period From	:	07-16-2017	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	374	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	668.68
Transmission Charge	0.3569/kWh	47.47
System Loss Charge	0.7265/kWh	96.62
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.72
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		52.38
Transmission		0.46
System Loss		7.02
Distribution		46.27
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		192.57
CURRENT BILL - AUGUST 2017		1,403.61
TOTAL AMOUNT DUE		1,387.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

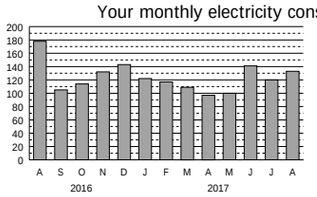

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.61		
Less : VAT	108.75		
Amount Net of VAT	1,294.86		
Less: BIR 2306	45.30		
BIR 2307	24.40	VATable Sales	1,211.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.82
Amount Due	1,225.16	VAT Zero Rated Sales	0.00
Add : VAT	108.75	VAT Amount	108.75
TOTAL AMOUNT DUE	1,333.91	TOTAL SALES	1,403.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/976/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153057012243

KIM,JOENILIN MOLINA

Premise Address: LUSARAN LUSARAN CEBU CITY

Billing Address: LUSARAN LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-536-9	1532267118-9	09/03/2017	AUGUST/2017	1,387.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15322671189 BC11/243.1/976/0/10/08-21-2017/72 5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567635709292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019400

56706865781

Date : 08-21-2017

BC11/243.1/978/1442185/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670686578-1

Collection Ref. Code : 1863-18-527-5

Customer Information----------

Name : MARIKIT,RODELIO ARDINES

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131348	Pole No	:	1442185
Serial No	:	40081366	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	308
Period From	:	07-16-2017	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		109.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 190.00

Your monthly electricity consumption chart

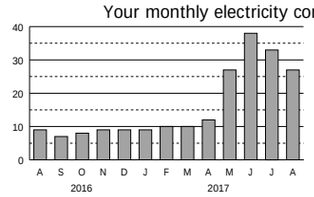

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/978/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567635709292

MARIKIT,RODELIO ARDINES
Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-527-5	5670686578-1	09/03/2017	AUGUST/2017	109.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56706865781

BC11/243.1/978/0/10/08-21-2017/72

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192164733125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029641

19280524992

Date : 08-21-2017

BC11/243.1/979/1442185/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928052499-2

Collection Ref. Code : 1861-62-755-6

Customer Information----------

Name : SOTEN,IVY MAE BORCES

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120460	Pole No	:	1442185
Serial No	:	40075118	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	546
Period From	:	07-16-2017	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 166.31
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.46
CURRENT BILL - AUGUST 2017		208.13
TOTAL AMOUNT DUE		197.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 120.00

Your monthly electricity consumption chart

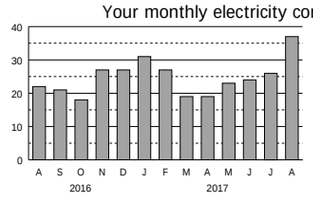

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.13		
Less : VAT	15.40		
Amount Net of VAT	192.73		
Less: BIR 2306	6.41		
BIR 2307	3.44	VATable Sales	170.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.06
Amount Due	182.88	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	198.28	TOTAL SALES	208.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/979/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192164733125

SOTEN,IVY MAE BORCES

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-755-6	1928052499-2	09/03/2017	AUGUST/2017	197.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19280524992

BC11/243.1/979/0/10/08-21-2017/72

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745054536399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023674

74551100006

Date : 08-21-2017

BC11/243.1/980/0891826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455110000-6

Collection Ref. Code : 1833-30-428-4

Customer Information----------

Name : VASQUEZ,JOVY O

Premise Address: LUSARAN TALAMBAN

Billing Address: LUSARAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	483173GS6	Pole No	:	0891826
Serial No	:	67775093	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4583
Period From	:	07-16-2017	Prev Rdg	:	4522
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 99.21
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		78.61
CURRENT BILL - AUGUST 2017		531.72
TOTAL AMOUNT DUE		531.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 563.00

Your monthly electricity consumption chart

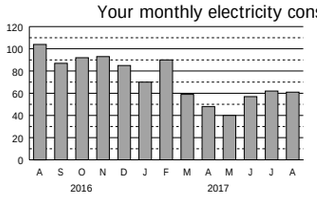

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.72		
Less : VAT	40.95		
Amount Net of VAT	490.77		
Less: BIR 2306	17.07		
BIR 2307	9.13	VATable Sales	453.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.66
Amount Due	464.57	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	505.52	TOTAL SALES	531.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/980/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745054536399

VASQUEZ,JOVY O

Premise Address: LUSARAN TALAMBAN

Billing Address: LUSARAN TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-428-4	7455110000-6	09/03/2017	AUGUST/2017	531.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74551100006

BC11/243.1/980/0/10/08-21-2017/72

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927264316475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92732100000

BILLING STATEMENT

1011031257

Date : 08-21-2017

BC11/243.1/1000/0891770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273210000-0

Collection Ref. Code : 1827-68-461-5

Customer Information----------

Name : HORTEL,ELENITO D

Premise Address: LUSARAN PROPER NR SCHOOL
Billing Address: LUSARAN PROPER NR SCHOOL

TIN :

Metering Information----------

Meter No	:	397189GS6	Pole No	:	0891770
Serial No	:	67694034	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7920
Period From	:	07-16-2017	Prev Rdg	:	7870
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 175.19
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.37
CURRENT BILL - AUGUST 2017		333.82
TOTAL AMOUNT DUE		327.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 320.00

Your monthly electricity consumption chart

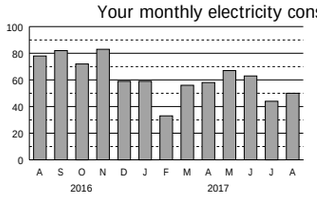

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.82		
Less : VAT	25.16		
Amount Net of VAT	308.66		
Less: BIR 2306	10.49		
BIR 2307	5.61	VATable Sales	278.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.21
Amount Due	292.56	VAT Zero Rated Sales	0.00
Add : VAT	25.16	VAT Amount	25.16
TOTAL AMOUNT DUE	317.72	TOTAL SALES	333.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1000/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927264316475

HORTEL,ELENITO D
Premise Address: LUSARAN PROPER NR SCHOOL
Billing Address: LUSARAN PROPER NR SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-461-5	9273210000-0	09/03/2017	AUGUST/2017	327.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92732100000

BC11/243.1/1000/0/10/08-21-2017/72

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576299833365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022912

57642100002

Date : 08-21-2017

BC11/243.1/1010/0891742/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764210000-2

Collection Ref. Code : 1815-31-461-3

Customer Information----------

Name : CODILLA,ROSELA C.

Premise Address: LUSARAN PROPER CEBU CITY
Billing Address: LUSARAN PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	15736GS3	Pole No	:	0891742
Serial No	:	81148035	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9238
Period From	:	07-16-2017	Prev Rdg	:	9207
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	600	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		171.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 202.00

Your monthly electricity consumption chart

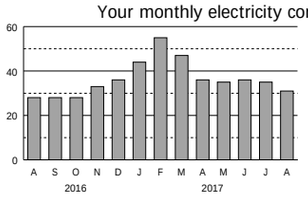

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1010/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576299833365

CODILLA,ROSELA C.
Premise Address: LUSARAN PROPER CEBU CITY
Billing Address: LUSARAN PROPER CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-461-3	5764210000-2	09/03/2017	AUGUST/2017	171.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57642100002 BC11/243.1/1010/0/10/08-21-2017/72 5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627825722242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030437

62732100003

Date : 08-21-2017

BC11/243.1/1020/0891770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273210000-3

Collection Ref. Code : 1827-68-437-2

Customer Information----------

Name : MARIKIT,JORGE D

Premise Address: LUSARAN PROPER NR SCHOOL
Billing Address: LUSARAN PROPER NR SCHOOL

TIN :

Metering Information----------

Meter No	:	397193GS6	Pole No	:	0891770
Serial No	:	52453321	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6340
Period From	:	07-16-2017	Prev Rdg	:	6293
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.06
CURRENT BILL - AUGUST 2017		322.79
TOTAL AMOUNT DUE		322.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 686.00

Your monthly electricity consumption chart

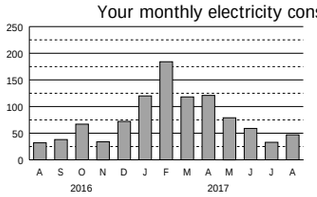

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.79		
Less : VAT	24.62		
Amount Net of VAT	298.17		
Less: BIR 2306	10.27		
BIR 2307	5.44	VATable Sales	269.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.44
Amount Due	282.46	VAT Zero Rated Sales	0.00
Add : VAT	24.62	VAT Amount	24.62
TOTAL AMOUNT DUE	307.08	TOTAL SALES	322.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1020/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627825722242

MARIKIT,JORGE D
Premise Address: LUSARAN PROPER NR SCHOOL
Billing Address: LUSARAN PROPER NR SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-437-2	6273210000-3	09/03/2017	AUGUST/2017	322.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62732100003

BC11/243.1/1020/0/10/08-21-2017/72

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337291920026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020909

33732100004

Date : 08-21-2017

BC11/243.1/1030/0891742/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373210000-4

Collection Ref. Code : 1827-68-506-9

Customer Information----------

Name : TAPAYAN,NECIFURA I

Premise Address: PROPER LUSARAN
Billing Address: PROPER LUSARAN

TIN :

Metering Information----------

Meter No	:	335693GS6	Pole No	:	0891742
Serial No	:	45217563	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3255
Period From	:	07-16-2017	Prev Rdg	:	3242
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	200	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		12.55

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 341.00

Your monthly electricity consumption chart

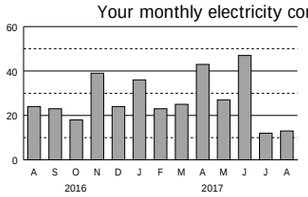

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1030/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337291920026

TAPAYAN,NECIFURA I
Premise Address: PROPER LUSARAN
Billing Address: PROPER LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-506-9	3373210000-4	09/03/2017	AUGUST/2017	12.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33732100004 BC11/243.1/1030/0/10/08-21-2017/72 5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766175711392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031905

76632100004

Date : 08-21-2017

BC11/243.1/1040/0891721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663210000-4

Collection Ref. Code : 1827-64-665-9

Customer Information----------

Name : TAPAYAN,AGAPITO C

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

TIN :

Metering Information----------

Meter No	:	175236DS6	Pole No	:	0891721
Serial No	:	11277128	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9597
Period From	:	07-16-2017	Prev Rdg	:	9588
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Surcharge	0.02 of 39.50	0.79
Sub-Total		- 79.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.80
CURRENT BILL - AUGUST 2017		11.59
TOTAL AMOUNT DUE		51.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 5, 2017 - 721.00

Your monthly electricity consumption chart

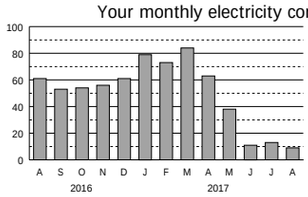

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.59		
Less : VAT	0.70		
Amount Net of VAT	10.89		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	10.48	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	11.18	TOTAL SALES	11.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1040/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766175711392

TAPAYAN,AGAPITO C
Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-665-9	7663210000-4	09/03/2017	AUGUST/2017	51.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76632100004 BC11/243.1/1040/0/10/08-21-2017/72 5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150055855529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025675

15002100004

Date : 08-21-2017

BC11/243.1/1060/0891784/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500210000-4

Collection Ref. Code : 1841-26-605-1

Customer Information----------

Name : TARIAO,REY M

Premise Address: LUSARAN PROPER CEBU CITY
Billing Address: LUSARAN PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	343731GS6	Pole No	:	0891784
Serial No	:	44787295	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4455
Period From	:	07-16-2017	Prev Rdg	:	4440
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	189	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 53.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 17, 2017 - 85.00

Your monthly electricity consumption chart

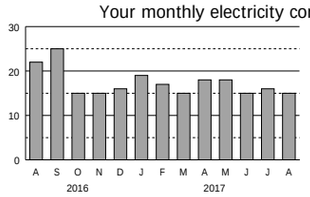

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1060/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150055855529

TARIAO,REY M
Premise Address: LUSARAN PROPER CEBU CITY
Billing Address: LUSARAN PROPER CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-605-1	1500210000-4	09/03/2017	AUGUST/2017	- 53.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15002100004 BC11/243.1/1060/0/10/08-21-2017/72 5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900208899783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019095

90091100009

Date : 08-21-2017

BC11/243.1/1080/0891756/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009110000-9

Collection Ref. Code : 1841-19-497-2

Customer Information----------

Name : TARIAO,JENNIFER M

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	442621GS6	Pole No	:	0891756
Serial No	:	68708139	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11856
Period From	:	07-16-2017	Prev Rdg	:	11670
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	605	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		269.04
CURRENT BILL - AUGUST 2017		1,960.69
TOTAL AMOUNT DUE		1,960.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,836.00

Your monthly electricity consumption chart

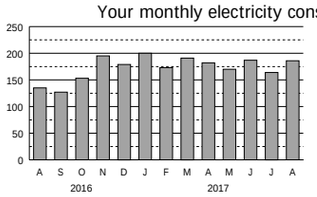

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.69		
Less : VAT	151.82		
Amount Net of VAT	1,808.87		
Less: BIR 2306	63.25		
BIR 2307	34.09	VATable Sales	1,691.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.22
Amount Due	1,711.53	VAT Zero Rated Sales	0.00
Add : VAT	151.82	VAT Amount	151.82
TOTAL AMOUNT DUE	1,863.35	TOTAL SALES	1,960.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1080/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900208899783

TARIAO,JENNIFER M

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-497-2	9009110000-9	09/03/2017	AUGUST/2017	1,960.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90091100009

BC11/243.1/1080/0/10/08-21-2017/72

5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267042589725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019165

26769000006

Date : 08-21-2017

BC11/243.1/1090/0891714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676900000-6

Collection Ref. Code : 1805-85-983-8

Customer Information----------

Name : TARIAO,RANDY M M1

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

TIN :

Metering Information----------

Meter No	:	163527WS6	Pole No	:	0891714
Serial No	:	45312712	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6290
Period From	:	07-16-2017	Prev Rdg	:	6147
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.68
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		206.97
CURRENT BILL - AUGUST 2017		1,508.71
TOTAL AMOUNT DUE		1,508.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,565.00

Your monthly electricity consumption chart

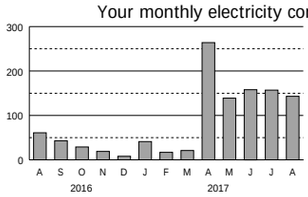

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.71		
Less : VAT	116.86		
Amount Net of VAT	1,391.85		
Less: BIR 2306	48.69		
BIR 2307	26.23	VATable Sales	1,301.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.11
Amount Due	1,316.93	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,433.79	TOTAL SALES	1,508.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1090/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267042589725

TARIAO,RANDY M M1
Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-983-8	2676900000-6	09/03/2017	AUGUST/2017	1,508.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26769000006

BC11/243.1/1090/0/10/08-21-2017/72

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696411224406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030651

69632100009

Date : 08-21-2017

BC11/243.1/1120/0891784/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963210000-9

Collection Ref. Code : 1827-66-059-7

Customer Information----------

Name : MONTERO,EDITO P

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	396245GS6	Pole No	:	0891784
Serial No	:	2003158897	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7368
Period From	:	07-16-2017	Prev Rdg	:	7300
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 183.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.98
CURRENT BILL - AUGUST 2017		578.08
TOTAL AMOUNT DUE		394.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,200.00

Your monthly electricity consumption chart

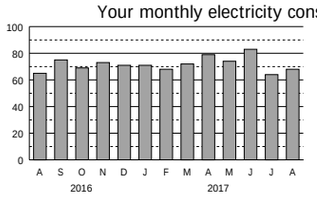

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.08		
Less : VAT	44.08		
Amount Net of VAT	534.00		
Less: BIR 2306	18.37		
BIR 2307	9.92	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	505.71	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	549.79	TOTAL SALES	578.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1120/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696411224406

MONTERO,EDITO P
Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-059-7	6963210000-9	09/03/2017	AUGUST/2017	394.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69632100009

BC11/243.1/1120/0/10/08-21-2017/72

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367703501195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019234

36769000005

Date : 08-21-2017

BC11/243.1/1130/0891784/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676900000-5

Collection Ref. Code : 1805-85-986-2

Customer Information----------

Name : MONTERO,SOLEDAD A

Premise Address: LUSARAN
Billing Address: LUSARAN

TIN :

Metering Information----------

Meter No	:	397963GS6	Pole No	:	0891784
Serial No	:	2003160530	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9446
Period From	:	07-16-2017	Prev Rdg	:	9405
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 144.49
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.39
CURRENT BILL - AUGUST 2017		273.76
TOTAL AMOUNT DUE		273.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 233.00

Your monthly electricity consumption chart

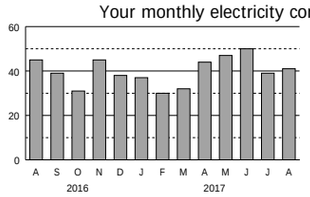

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.76		
Less : VAT	20.64		
Amount Net of VAT	253.12		
Less: BIR 2306	8.59		
BIR 2307	4.60	VATable Sales	228.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	239.93	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	260.57	TOTAL SALES	273.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1130/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367703501195

MONTERO,SOLEDAD A
Premise Address: LUSARAN
Billing Address: LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-85-986-2	3676900000-5	09/03/2017	AUGUST/2017	273.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36769000005

BC11/243.1/1130/0/10/08-21-2017/72

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315638783325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026399

31551100006

Date : 08-21-2017

BC11/243.1/1140/0891812/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155110000-6

Collection Ref. Code : 1823-71-365-3

Customer Information----------

Name : MONTERO,WENDEL D

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042374	Pole No	:	0891812
Serial No	:	125288437	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2161
Period From	:	07-16-2017	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		149.25
CURRENT BILL - AUGUST 2017		1,088.27
TOTAL AMOUNT DUE		1,087.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,406.00

Your monthly electricity consumption chart

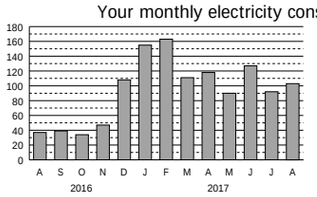

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.27		
Less : VAT	84.33		
Amount Net of VAT	1,003.94		
Less: BIR 2306	35.13		
BIR 2307	18.92	VATable Sales	939.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.92
Amount Due	949.89	VAT Zero Rated Sales	0.00
Add : VAT	84.33	VAT Amount	84.33
TOTAL AMOUNT DUE	1,034.22	TOTAL SALES	1,088.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1140/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315638783325

MONTERO,WENDEL D

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-365-3	3155110000-6	09/03/2017	AUGUST/2017	1,087.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31551100006 BC11/243.1/1140/0/10/08-21-2017/72 5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250827014514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026122

25002100003

Date : 08-21-2017

BC11/243.1/1150/0891784/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500210000-3

Collection Ref. Code : 1843-16-992-4

Customer Information----------

Name : MONTERO,AURORA A

Premise Address: LUSARAN TALAMBAN CEBU CITY
Billing Address: LUSARAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045467	Pole No	:	0891784
Serial No	:	121756312	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4532
Period From	:	07-16-2017	Prev Rdg	:	4428
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	446	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.6288/kWh	65.40
System Loss Charge	0.7117/kWh	74.02
Sub-Total		662.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		40.96
Transmission		0.61
System Loss		5.13
Distribution		36.31
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		150.84
CURRENT BILL - AUGUST 2017		1,125.67
TOTAL AMOUNT DUE		1,125.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,693.00

Your monthly electricity consumption chart

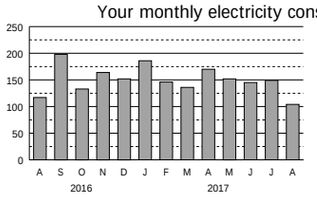

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.67		
Less : VAT	85.08		
Amount Net of VAT	1,040.59		
Less: BIR 2306	35.46		
BIR 2307	19.64	VATable Sales	974.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.76
Amount Due	985.49	VAT Zero Rated Sales	0.00
Add : VAT	85.08	VAT Amount	85.08
TOTAL AMOUNT DUE	1,070.57	TOTAL SALES	1,125.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1150/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250827014514

MONTERO,AURORA A
Premise Address: LUSARAN TALAMBAN CEBU CITY
Billing Address: LUSARAN TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-992-4	2500210000-3	09/03/2017	AUGUST/2017	1,125.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25002100003

BC11/243.1/1150/0/10/08-21-2017/72

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184554009332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026565

18401470382

Date : 08-21-2017

BC11/243.1/1155/0891812/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840147038-2

Collection Ref. Code : 1853-29-620-1

Customer Information----------

Name : PRAJES,MYSHEL APALLA

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	540913 GS6	Pole No	:	0891812
Serial No	:	57009351	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6230
Period From	:	07-16-2017	Prev Rdg	:	6144
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	444	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 57.40
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		118.77
CURRENT BILL - AUGUST 2017		837.99
TOTAL AMOUNT DUE		836.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 1,014.00

Your monthly electricity consumption chart

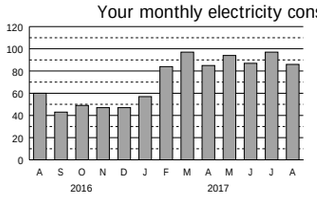

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.99		
Less : VAT	65.04		
Amount Net of VAT	772.95		
Less: BIR 2306	27.10		
BIR 2307	14.49	VATable Sales	719.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.73
Amount Due	731.36	VAT Zero Rated Sales	0.00
Add : VAT	65.04	VAT Amount	65.04
TOTAL AMOUNT DUE	796.40	TOTAL SALES	837.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1155/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184554009332

PRAJES,MYSHEL APALLA
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-620-1	1840147038-2	09/03/2017	AUGUST/2017	836.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18401470382

BC11/243.1/1155/0/10/08-21-2017/72

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479614121795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024009

47919053190

Date : 08-21-2017

BC11/243.1/1156/0891812/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791905319-0

Collection Ref. Code : 1863-42-983-2

Customer Information----------

Name : TUTOR,MANILYN NAQUINES

Premise Address: COOP LUSARAN,CEBU CITY
Billing Address: COOP LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086479	Pole No	:	0891812
Serial No	:	40016313	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	486
Period From	:	07-16-2017	Prev Rdg	:	459
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 158.98
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.84
CURRENT BILL - AUGUST 2017		112.13
TOTAL AMOUNT DUE		111.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 88.00

Your monthly electricity consumption chart

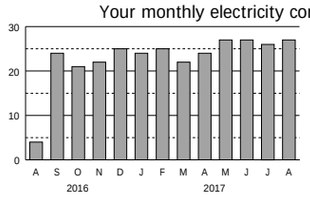

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.13		
Less : VAT	8.00		
Amount Net of VAT	104.13		
Less: BIR 2306	3.33		
BIR 2307	1.78	VATable Sales	88.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	99.02	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	107.02	TOTAL SALES	112.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1156/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479614121795

TUTOR,MANILYN NAQUINES
Premise Address: COOP LUSARAN,CEBU CITY
Billing Address: COOP LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-983-2	4791905319-0	09/03/2017	AUGUST/2017	111.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47919053190

BC11/243.1/1156/0/10/08-21-2017/72

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279541196016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023938

27941947569

Date : 08-21-2017

BC11/243.1/1175/0891616/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794194756-9

Collection Ref. Code : 1853-70-035-5

Customer Information----------

Name : ESCUADRO,JECYL CODIZAR

Premise Address: SITIO KASING PROPER LUSARAN,CEBU CITY
Billing Address: SITIO KASING PROPER LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557535 GS6	Pole No	:	0891616
Serial No	:	23211683	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4234
Period From	:	07-16-2017	Prev Rdg	:	4200
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.09	Registered	:	34
Conn Load	:	520	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	169.35
Transmission Charge	0.3569/kWh	12.02
System Loss Charge	0.7265/kWh	24.47
Sub-Total		205.84
Distribution Charges		
Distribution Charge	1.7506/kWh	58.97
Supply Charge	0.4118/kWh	13.87
Metering Charge	0.6989/kWh	23.54
	5.00/month	5.00
Sub-Total		101.38
Others		
Subsidy on Lifeline Discount	-0.5 of 307.22	- 153.61
Sub-Total		- 153.61
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.28
Transmission		0.12
System Loss		1.78
Distribution		12.17
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.26
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.53
NPC Stranded Debts	0.0265/kWh	0.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.16
Sub-Total		33.88
CURRENT BILL - AUGUST 2017(ESTIMATE)		187.49
TOTAL AMOUNT DUE		187.11

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 5.00

Your monthly electricity consumption chart

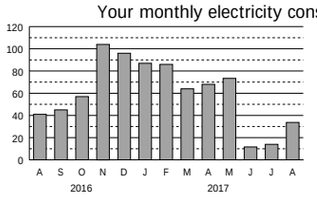

Avg Monthly Usage : 60.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.49		
Less : VAT	13.81		
Amount Net of VAT	173.68		
Less: BIR 2306	5.75		
BIR 2307	3.10	VATable Sales	153.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	164.83	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	178.64	TOTAL SALES	187.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1175/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279541196016

ESCUADRO,JECYL CODIZAR
Premise Address: SITIO KASING PROPER LUSARAN,CEBU CITY
Billing Address: SITIO KASING PROPER LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-035-5	2794194756-9	09/03/2017	AUGUST/2017	187.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27941947569

BC11/243.1/1175/0/10/08-21-2017/72

5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728140969812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030842

72874335846

Date : 08-21-2017

BC11/243.1/1178/0891616/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287433584-6

Collection Ref. Code : 1863-21-791-6

Customer Information----------

Name : BORCES,WELLIE MARIKIT

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122087	Pole No	:	0891616
Serial No	:	84446375	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2565
Period From	:	07-16-2017	Prev Rdg	:	2475
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	122	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 64.46
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		123.69
CURRENT BILL - AUGUST 2017		871.74
TOTAL AMOUNT DUE		861.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 850.00

Your monthly electricity consumption chart

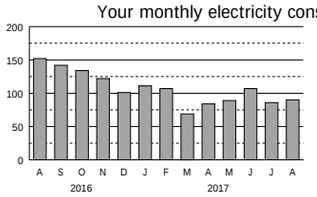

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.74		
Less : VAT	67.50		
Amount Net of VAT	804.24		
Less: BIR 2306	28.14		
BIR 2307	15.07	VATable Sales	748.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.19
Amount Due	761.03	VAT Zero Rated Sales	0.00
Add : VAT	67.50	VAT Amount	67.50
TOTAL AMOUNT DUE	828.53	TOTAL SALES	871.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1178/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728140969812

BORCES,WELLIE MARIKIT

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-791-6	7287433584-6	09/03/2017	AUGUST/2017	861.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72874335846

BC11/243.1/1178/0/10/08-21-2017/72

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415232248388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025451

41541100008

Date : 08-21-2017

BC11/243.1/1190/0160274/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154110000-8

Collection Ref. Code : 1845-35-734-5

Customer Information----------

Name : BORCES,ANGIE C

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	469065GS6	Pole No	:	0160274
Serial No	:	69668451	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4053
Period From	:	07-16-2017	Prev Rdg	:	4026
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	336	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 158.21
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.94
CURRENT BILL - AUGUST 2017		113.00
TOTAL AMOUNT DUE		112.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 127.00

Your monthly electricity consumption chart

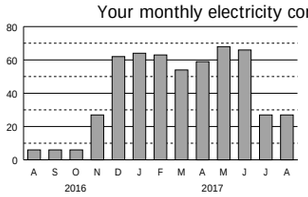

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.00		
Less : VAT	8.09		
Amount Net of VAT	104.91		
Less: BIR 2306	3.37		
BIR 2307	1.79	VATable Sales	89.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	99.75	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	107.84	TOTAL SALES	113.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1190/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415232248388

BORCES,ANGIE C

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-734-5	4154110000-8	09/03/2017	AUGUST/2017	112.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41541100008

BC11/243.1/1190/0/10/08-21-2017/72

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317094433481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027685

31786041314

Date : 08-21-2017

BC11/243.1/1195/0160274/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178604131-4

Collection Ref. Code : 1863-18-479-1

Customer Information----------

Name : PABILONE,JENIA MARRO

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017994	Pole No	:	0160274
Serial No	:	121749925	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	515
Period From	:	07-16-2017	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		183.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 180.00

Your monthly electricity consumption chart

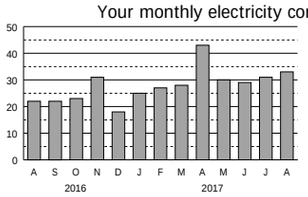

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1195/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317094433481

PABILONE,JENIA MARRO

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-479-1	3178604131-4	09/03/2017	AUGUST/2017	183.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31786041314 BC11/243.1/1195/0/10/08-21-2017/72 5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390441250183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028423

39062100001

Date : 08-21-2017

BC11/243.1/1200/0160274/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906210000-1

Collection Ref. Code : 1843-49-866-9

Customer Information----------

Name : NIERVAS,LEAH MARIKIT

Premise Address: PROPER

Billing Address: PROPER

TIN :

Metering Information----------

Meter No	:	170046WS6	Pole No	:	0160274
Serial No	:	44415563	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6357
Period From	:	07-16-2017	Prev Rdg	:	6301
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	220	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 142.88
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.16
CURRENT BILL - AUGUST 2017		431.73
TOTAL AMOUNT DUE		399.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 500.00

Your monthly electricity consumption chart

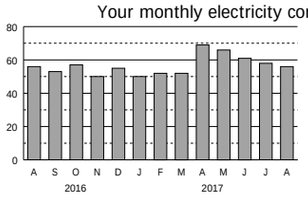

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.73		
Less : VAT	32.97		
Amount Net of VAT	398.76		
Less: BIR 2306	13.74		
BIR 2307	7.35	VATable Sales	364.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.19
Amount Due	377.67	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	410.64	TOTAL SALES	431.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1200/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390441250183

NIERVAS,LEAH MARIKIT

Premise Address: PROPER

Billing Address: PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-866-9	3906210000-1	09/03/2017	AUGUST/2017	399.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39062100001

BC11/243.1/1200/0/10/08-21-2017/72

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827091290316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030312

82732100001

Date : 08-21-2017

BC11/243.1/1210/0891686/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273210000-1

Collection Ref. Code : 1827-68-446-1

Customer Information----------

Name : CAGANG,ILUMINADO V

Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

TIN :

Metering Information----------

Meter No	:	5275EA22	Pole No	:	0891686
Serial No	:	120836	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7926
Period From	:	07-16-2017	Prev Rdg	:	7926
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 20.00	0.40
Sub-Total		0.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.69
CURRENT BILL - AUGUST 2017		6.09
TOTAL AMOUNT DUE		5.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 21.00

Your monthly electricity consumption chart

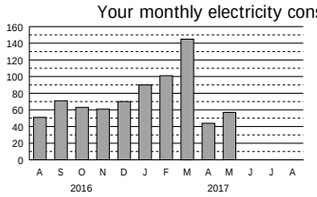

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.09		
Less : VAT	0.65		
Amount Net of VAT	5.44		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.06	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.71	TOTAL SALES	6.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1210/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827091290316

CAGANG,ILUMINADO V
Premise Address: LUSARAN PROPER
Billing Address: LUSARAN PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-446-1	8273210000-1	09/03/2017	AUGUST/2017	5.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82732100001

BC11/243.1/1210/0/10/08-21-2017/72

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978375566541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023688

97842100006

Date : 08-21-2017

BC11/243.1/1220/0891630/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784210000-6

Collection Ref. Code : 1829-17-662-5

Customer Information----------

Name : CAGANG,BONIFACIA M

Premise Address: LUSARAN AHD SCHOOL
Billing Address: LUSARAN AHD SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1103444	Pole No	:	0891630
Serial No	:	129126937	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	517
Period From	:	07-16-2017	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 39.54

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JANUARY 8, 2016 - 180.00

Your monthly electricity consumption chart

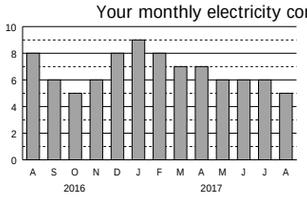

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1220/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978375566541

CAGANG,BONIFACIA M
Premise Address: LUSARAN AHD SCHOOL
Billing Address: LUSARAN AHD SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-662-5	9784210000-6	09/03/2017	AUGUST/2017	- 39.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97842100006

BC11/243.1/1220/0/10/08-21-2017/72

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391771071827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028811

39135265229

Date : 08-21-2017

BC11/243.1/1225/0891630/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913526522-9

Collection Ref. Code : 1863-33-764-4

Customer Information----------

Name : LAAG,VIRGINIA CAGANG

Premise Address: PROPER LUSARAN LUSARAN

Billing Address: PROPER LUSARAN LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1090542	Pole No	:	0891630
Serial No	:	40044069	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	297
Period From	:	07-16-2017	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 116.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.00
CURRENT BILL - AUGUST 2017		13.49
TOTAL AMOUNT DUE		13.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 25.00

Your monthly electricity consumption chart

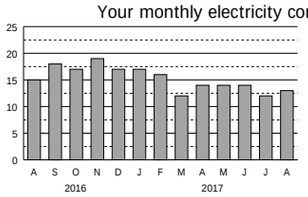

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.49		
Less : VAT	0.66		
Amount Net of VAT	12.83		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.44	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	13.10	TOTAL SALES	13.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1225/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391771071827

LAAG,VIRGINIA CAGANG

Premise Address: PROPER LUSARAN LUSARAN

Billing Address: PROPER LUSARAN LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-764-4	3913526522-9	09/03/2017	AUGUST/2017	13.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39135265229 BC11/243.1/1225/0/10/08-21-2017/72 5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841937854022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022141

84141100002

Date : 08-21-2017

BC11/243.1/1230/0891644/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414110000-2

Collection Ref. Code : 1821-93-986-7

Customer Information----------

Name : HAYAG,ADELA L

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	343953GS6	Pole No	:	0891644
Serial No	:	47264892	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4279
Period From	:	07-16-2017	Prev Rdg	:	4241
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 190.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		20.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 190.00

Your monthly electricity consumption chart

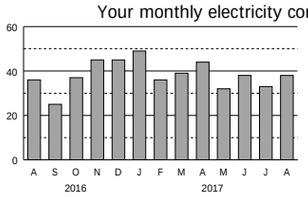

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1230/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841937854022

HAYAG,ADELA L
Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-986-7	8414110000-2	09/03/2017	AUGUST/2017	20.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84141100002

BC11/243.1/1230/0/10/08-21-2017/72

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941485644146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022647

94141100001

Date : 08-21-2017

BC11/243.1/1250/0891672/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414110000-1

Collection Ref. Code : 1821-93-995-6

Customer Information----------

Name : BATUCAN,NICOLAS P

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	162897WS6	Pole No	:	0891672
Serial No	:	48022586	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3841
Period From	:	07-16-2017	Prev Rdg	:	3814
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 158.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.90
CURRENT BILL - AUGUST 2017		112.62
TOTAL AMOUNT DUE		112.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 109.00

Your monthly electricity consumption chart

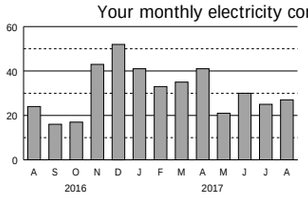

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.62		
Less : VAT	8.05		
Amount Net of VAT	104.57		
Less: BIR 2306	3.35		
BIR 2307	1.79	VATable Sales	88.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	99.43	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	107.48	TOTAL SALES	112.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1250/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941485644146

BATUCAN,NICOLAS P

Premise Address: PROPER LUSARAN CEBU CITY

Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-995-6	9414110000-1	09/03/2017	AUGUST/2017	112.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94141100001 BC11/243.1/1250/0/10/08-21-2017/72 5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394799649341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39419947963

1011030108
Date : 08-21-2017
BC11/243.1/1255/0891672/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941994796-3
Collection Ref. Code : 1863-39-998-4

Customer Information----------
Name : VILLANUEVA,JOCELYN CAGANG
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137348	Pole No	:	0891672
Serial No	:	40092836	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1181
Period From	:	07-16-2017	Prev Rdg	:	1124
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.14
CURRENT BILL - AUGUST 2017		428.63
TOTAL AMOUNT DUE		427.76

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 29, 2017 - 426.00

Your monthly electricity consumption chart

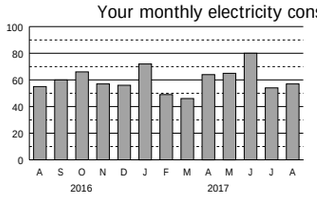

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.63		
Less : VAT	32.40		
Amount Net of VAT	396.23		
Less: BIR 2306	13.49		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.74
Amount Due	375.46	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	407.86	TOTAL SALES	428.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1255/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394799649341

VILLANUEVA,JOCELYN CAGANG
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-998-4	3941994796-3	09/03/2017	AUGUST/2017	427.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39419947963

BC11/243.1/1255/0/10/08-21-2017/72

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878127965405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023155

87842100007

Date : 08-21-2017

BC11/243.1/1260/0891630/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784210000-7

Collection Ref. Code : 1829-17-659-5

Customer Information----------

Name : LAGUNA,ANTONIO C

Premise Address: LUSARAN AHD SCHOOL
Billing Address: LUSARAN AHD SCHOOL

TIN :

Metering Information----------

Meter No	:	250839DS6	Pole No	:	0891630
Serial No	:	12763012	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5296
Period From	:	07-16-2017	Prev Rdg	:	5258
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 161.00	3.22
Sub-Total		- 169.76
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.58
CURRENT BILL - AUGUST 2017		214.77
TOTAL AMOUNT DUE		115.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 260.00

Your monthly electricity consumption chart

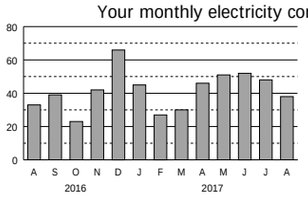

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.77		
Less : VAT	15.91		
Amount Net of VAT	198.86		
Less: BIR 2306	6.62		
BIR 2307	3.55	VATable Sales	176.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.67
Amount Due	188.69	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	204.60	TOTAL SALES	214.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1260/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878127965405

LAGUNA,ANTONIO C
Premise Address: LUSARAN AHD SCHOOL
Billing Address: LUSARAN AHD SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-659-5	8784210000-7	09/03/2017	AUGUST/2017	115.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87842100007

BC11/243.1/1260/0/10/08-21-2017/72

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274076011114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021816

27488052377

Date : 08-21-2017

BC11/243.1/1265/0891672/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748805237-7

Collection Ref. Code : 1863-24-233-3

Customer Information----------

Name : LEYSON,JERUSELEM ALMAZON

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107796	Pole No	:	0891672
Serial No	:	40046173	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1103
Period From	:	07-16-2017	Prev Rdg	:	1047
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	122	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.96
CURRENT BILL - AUGUST 2017		421.17
TOTAL AMOUNT DUE		420.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,155.00

Your monthly electricity consumption chart

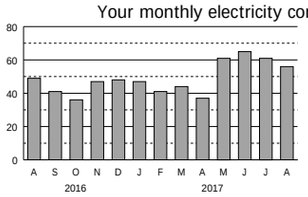

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	31.84		
Amount Net of VAT	389.33		
Less: BIR 2306	13.27		
BIR 2307	7.16	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	400.74	TOTAL SALES	421.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1265/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274076011114

LEYSON,JERUSELEM ALMAZON
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-233-3	2748805237-7	09/03/2017	AUGUST/2017	420.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27488052377 BC11/243.1/1265/0/10/08-21-2017/72 5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088417468065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027691

08842100003

Date : 08-21-2017

BC11/243.1/1270/0891616/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884210000-3

Collection Ref. Code : 1829-17-683-8

Customer Information----------

Name : CABANERO,AUSTIO I

Premise Address: LUSARAN NR CORN MILL

Billing Address: LUSARAN NR CORN MILL

TIN :

Metering Information----------

Meter No	:	512093 GS6	Pole No	:	0891616
Serial No	:	53382536	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1691
Period From	:	07-16-2017	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 131.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 15, 2017 - 300.00

Your monthly electricity consumption chart

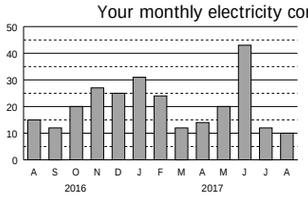

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1270/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088417468065

CABANERO,AUSTIO I

Premise Address: LUSARAN NR CORN MILL

Billing Address: LUSARAN NR CORN MILL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-683-8	0884210000-3	09/03/2017	AUGUST/2017	- 131.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08842100003

BC11/243.1/1270/0/10/08-21-2017/72

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415781931644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025348

41551100005

Date : 08-21-2017

BC11/243.1/1280/0891602/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155110000-5

Collection Ref. Code : 1823-71-383-1

Customer Information----------

Name : LAURIA,CELESTINA E

Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	272871GS6	Pole No	:	0891602
Serial No	:	45306334	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12820
Period From	:	07-16-2017	Prev Rdg	:	12733
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		117.49
CURRENT BILL - AUGUST 2017		824.53
TOTAL AMOUNT DUE		775.49

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 1,000.00

Your monthly electricity consumption chart

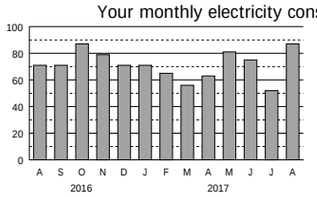

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.53		
Less : VAT	63.30		
Amount Net of VAT	761.23		
Less: BIR 2306	26.36		
BIR 2307	14.25	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.19
Amount Due	720.62	VAT Zero Rated Sales	0.00
Add : VAT	63.30	VAT Amount	63.30
TOTAL AMOUNT DUE	783.92	TOTAL SALES	824.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1280/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415781931644

LAURIA,CELESTINA E
Premise Address: PROPER LUSARAN CEBU CITY
Billing Address: PROPER LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-383-1	4155110000-5	09/03/2017	AUGUST/2017	775.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41551100005 BC11/243.1/1280/0/10/08-21-2017/72 5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339660263231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021794

33955888640

Date : 08-21-2017

BC11/243.1/1303/0160274/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395588864-0

Collection Ref. Code : 1859-59-416-6

Customer Information----------

Name : APALLA,BRIAN AGOL

Premise Address: SITIO PROPER LUSARAN, CEBU CITY
Billing Address: SITIO PROPER LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019679	Pole No	:	0160274
Serial No	:	121752471	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1184
Period From	:	07-16-2017	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:		Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 132.23
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.39
CURRENT BILL - AUGUST 2017		16.75
TOTAL AMOUNT DUE		15.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 119.00

Your monthly electricity consumption chart

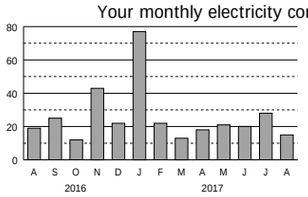

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.75		
Less : VAT	0.89		
Amount Net of VAT	15.86		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.50
Amount Due	15.34	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	16.23	TOTAL SALES	16.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1303/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339660263231

APALLA,BRIAN AGOL
Premise Address: SITIO PROPER LUSARAN, CEBU CITY
Billing Address: SITIO PROPER LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-416-6	3395588864-0	09/03/2017	AUGUST/2017	15.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33955888640

BC11/243.1/1303/0/10/08-21-2017/72

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779129974048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024977

77921100002

Date : 08-21-2017

BC11/243.1/1320/0928575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792110000-2

Collection Ref. Code : 1821-58-167-9

Customer Information----------

Name : ALGUNO,JOSEFINO TM B.

Premise Address: LUSARAN TALAMBAN CEBU CITY

Billing Address: LUSARAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	321192GS6	Pole No	:	0928575
Serial No	:	48863566	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9403
Period From	:	07-17-2017	Prev Rdg	:	9330
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Surcharge	0.02 of 262.00	5.24
Sub-Total		- 93.76
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		96.13
CURRENT BILL - AUGUST 2017		662.34
TOTAL AMOUNT DUE		624.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 300.00

Your monthly electricity consumption chart

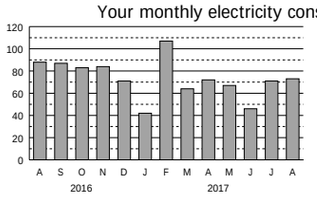

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.34		
Less : VAT	50.87		
Amount Net of VAT	611.47		
Less: BIR 2306	21.21		
BIR 2307	11.41	VATable Sales	566.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.26
Amount Due	578.85	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	629.72	TOTAL SALES	662.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1320/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779129974048

ALGUNO,JOSEFINO TM B.

Premise Address: LUSARAN TALAMBAN CEBU CITY

Billing Address: LUSARAN TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-167-9	7792110000-2	09/03/2017	AUGUST/2017	624.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77921100002 BC11/243.1/1320/0/10/08-21-2017/72 5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209568626715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022320

20991100007

Date : 08-21-2017

BC11/243.1/1330/0886884/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099110000-7

Collection Ref. Code : 1809-57-449-8

Customer Information----------

Name : CODINERA,ROSABELLA TM P.

Premise Address: SITIO BOMBIL Cebu City

Billing Address: SITIO BOMBIL Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1033806	Pole No	:	0886884
Serial No	:	121759971	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	295
Period From	:	07-16-2017	Prev Rdg	:	283
No of Days	:	32	Diff Rdg	:	12
Avg kWh/day	:	0.38	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 144.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 132.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 21, 2012 - 200.00

Your monthly electricity consumption chart

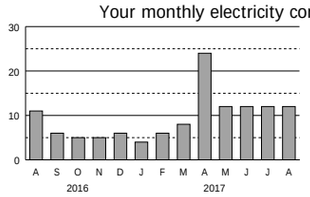

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1330/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209568626715

CODINERA,ROSABELLA TM P.

Premise Address: SITIO BOMBIL Cebu City

Billing Address: SITIO BOMBIL Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-449-8	2099110000-7	09/03/2017	AUGUST/2017	- 132.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20991100007

BC11/243.1/1330/0/10/08-21-2017/72

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967616745599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019308

96744784578

Date : 08-21-2017

BC11/243.1/1334/0886905/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674478457-8

Collection Ref. Code : 1855-45-206-5

Customer Information----------

Name : ARILA,CLARISA PALIS

Premise Address: BOMBEL LUSARAN

Billing Address: BOMBEL LUSARAN

TIN :

Metering Information----------

Meter No	:	574413 GS6	Pole No	:	0886905
Serial No	:	56075795	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3683
Period From	:	07-16-2017	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 151.39
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		49.15
CURRENT BILL - AUGUST 2017		297.55
TOTAL AMOUNT DUE		296.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 427.00

Your monthly electricity consumption chart

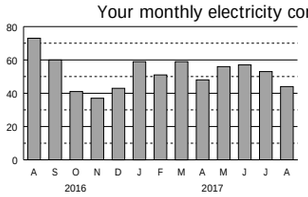

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.55		
Less : VAT	22.56		
Amount Net of VAT	274.99		
Less: BIR 2306	9.39		
BIR 2307	5.01	VATable Sales	248.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	260.59	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	283.15	TOTAL SALES	297.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1334/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967616745599

ARILA,CLARISA PALIS

Premise Address: BOMBEL LUSARAN

Billing Address: BOMBEL LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-206-5	9674478457-8	09/03/2017	AUGUST/2017	296.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96744784578

BC11/243.1/1334/0/10/08-21-2017/72

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412422269544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024091

41257091292

Date : 08-21-2017

BC11/243.1/1335/0886891/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125709129-2

Collection Ref. Code : 1853-29-581-7

Customer Information----------

Name : ARDINES,ADELINA GICA

Premise Address: SITIO BOMBEL LUSARAN, CEBU CITY

Billing Address: SITIO BOMBEL LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	409984 GS6	Pole No	:	0886891
Serial No	:	57652663	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1460
Period From	:	07-16-2017	Prev Rdg	:	1453
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Surcharge	0.02 of 47.00	0.94
Sub-Total		- 61.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.70
CURRENT BILL - AUGUST 2017		10.64
TOTAL AMOUNT DUE		57.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 21, 2017 - 180.55

Your monthly electricity consumption chart

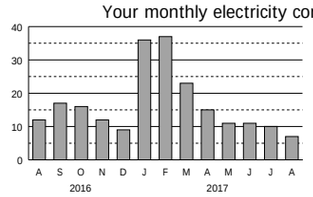

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.64		
Less : VAT	0.72		
Amount Net of VAT	9.92		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	9.50	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	10.22	TOTAL SALES	10.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1335/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412422269544

ARDINES,ADELINA GICA

Premise Address: SITIO BOMBEL LUSARAN, CEBU CITY

Billing Address: SITIO BOMBEL LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-581-7	4125709129-2	09/03/2017	AUGUST/2017	57.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41257091292

BC11/243.1/1335/0/10/08-21-2017/72

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318059355882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028038

31847167116

Date : 08-21-2017

BC11/243.1/1345/0886856/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184716711-6

Collection Ref. Code : 1861-35-371-5

Customer Information----------

Name : ARILA,MILA PIMENTEL

Premise Address: BOMBIL LUSARAN, CEBU CITY
Billing Address: BOMBIL LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118023	Pole No	:	0886856
Serial No	:	40050824	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	622
Period From	:	07-16-2017	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 129.67
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.53
CURRENT BILL - AUGUST 2017		92.25
TOTAL AMOUNT DUE		92.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 94.00

Your monthly electricity consumption chart

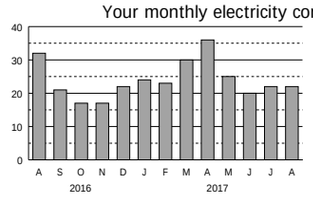

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.25		
Less : VAT	6.61		
Amount Net of VAT	85.64		
Less: BIR 2306	2.75		
BIR 2307	1.47	VATable Sales	72.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.92
Amount Due	81.42	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	88.03	TOTAL SALES	92.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1345/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318059355882

ARILA,MILA PIMENTEL
Premise Address: BOMBIL LUSARAN, CEBU CITY
Billing Address: BOMBIL LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-371-5	3184716711-6	09/03/2017	AUGUST/2017	92.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31847167116

BC11/243.1/1345/0/10/08-21-2017/72

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674753101290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022544

67436937311

Date : 08-21-2017

BC11/243.1/1346/0886835/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743693731-1

Collection Ref. Code : 1853-31-218-5

Customer Information----------

Name : BORCES,NENITA ROBLE

Premise Address: SITIO BOMBEL LUSARAN, CEBU CITY

Billing Address: SITIO BOMBEL LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	530388 GS6	Pole No	:	0886835
Serial No	:	89169953	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1763
Period From	:	07-16-2017	Prev Rdg	:	1733
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 169.80
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.28
CURRENT BILL - AUGUST 2017		131.66
TOTAL AMOUNT DUE		117.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 435.00

Your monthly electricity consumption chart

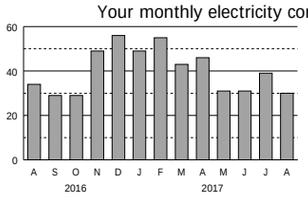

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.66		
Less : VAT	9.64		
Amount Net of VAT	122.02		
Less: BIR 2306	4.03		
BIR 2307	2.10	VATable Sales	104.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.64
Amount Due	115.89	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	125.53	TOTAL SALES	131.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1346/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674753101290

BORCES,NENITA ROBLE

Premise Address: SITIO BOMBEL LUSARAN, CEBU CITY

Billing Address: SITIO BOMBEL LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-218-5	6743693731-1	09/03/2017	AUGUST/2017	117.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67436937311

BC11/243.1/1346/0/10/08-21-2017/72

5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183393669472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026106

18372100000

Date : 08-21-2017

BC11/243.1/1350/0886821/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837210000-0

Collection Ref. Code : 1829-88-587-1

Customer Information----------

Name : ARCONADA,FELICISIMO

Premise Address: BOMBIL LUSARAN

Billing Address: BOMBIL LUSARAN

TIN :

Metering Information----------

Meter No	:	397171GS6	Pole No	:	0886821
Serial No	:	2003158489	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8473
Period From	:	07-16-2017	Prev Rdg	:	8420
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 135.46
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.56
CURRENT BILL - AUGUST 2017		408.64
TOTAL AMOUNT DUE		408.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 435.00

Your monthly electricity consumption chart

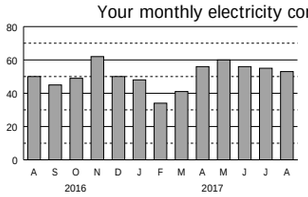

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.64		
Less : VAT	31.20		
Amount Net of VAT	377.44		
Less: BIR 2306	12.99		
BIR 2307	6.95	VATable Sales	345.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.36
Amount Due	357.50	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	388.70	TOTAL SALES	408.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1350/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183393669472

ARCONADA,FELICISIMO

Premise Address: BOMBIL LUSARAN

Billing Address: BOMBIL LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-587-1	1837210000-0	09/03/2017	AUGUST/2017	408.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18372100000

BC11/243.1/1350/0/10/08-21-2017/72

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432857489474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032014

43263365371

Date : 08-21-2017

BC11/243.1/1355/0886821/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326336537-1

Collection Ref. Code : 1861-42-974-6

Customer Information----------

Name : CLAROS,JOVELYN ARCONADA

Premise Address: BOMBIL LUSARAN, CEBU CITY
Billing Address: BOMBIL LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117023	Pole No	:	0886821
Serial No	:	40071044	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	756
Period From	:	07-16-2017	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.65
CURRENT BILL - AUGUST 2017		209.89
TOTAL AMOUNT DUE		209.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 188.00

Your monthly electricity consumption chart

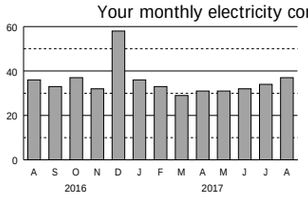

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.89		
Less : VAT	15.58		
Amount Net of VAT	194.31		
Less: BIR 2306	6.49		
BIR 2307	3.47	VATable Sales	172.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.07
Amount Due	184.35	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	199.93	TOTAL SALES	209.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1355/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432857489474

CLAROS,JOVELYN ARCONADA
Premise Address: BOMBIL LUSARAN, CEBU CITY
Billing Address: BOMBIL LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-974-6	4326336537-1	09/03/2017	AUGUST/2017	209.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43263365371

BC11/243.1/1355/0/10/08-21-2017/72

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557760074603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028362

55742100005

Date : 08-21-2017

BC11/243.1/1370/0886821/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574210000-5

Collection Ref. Code : 1827-86-800-7

Customer Information----------

Name : CAPANGPANGAN,RODRIGO V

Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

TIN :

Metering Information----------

Meter No	:	395127GS6	Pole No	:	0886821
Serial No	:	2003159037	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6526
Period From	:	07-16-2017	Prev Rdg	:	6493
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		183.27

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 343.00

Your monthly electricity consumption chart

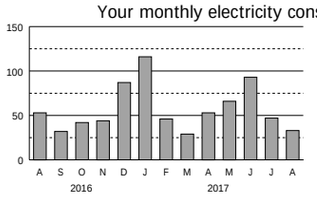

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1370/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557760074603

CAPANGPANGAN,RODRIGO V
Premise Address: LUSARAN PLAZA
Billing Address: LUSARAN PLAZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-800-7	5574210000-5	09/03/2017	AUGUST/2017	183.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55742100005 BC11/243.1/1370/0/10/08-21-2017/72 5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507172047384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022655

50732100008

Date : 08-21-2017

BC11/243.1/1380/0889496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073210000-8

Collection Ref. Code : 1827-66-125-9

Customer Information----------

Name : DIACOMA,NENITA L

Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

TIN :

Metering Information----------

Meter No	:	397972GS6	Pole No	:	0889496
Serial No	:	2003160395	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12101
Period From	:	07-16-2017	Prev Rdg	:	11993
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		31.04
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		159.12
CURRENT BILL - AUGUST 2017		1,164.17
TOTAL AMOUNT DUE		1,149.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,050.00

Your monthly electricity consumption chart

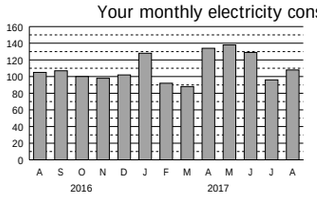

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.17		
Less : VAT	90.91		
Amount Net of VAT	1,073.26		
Less: BIR 2306	37.89		
BIR 2307	20.25	VATable Sales	1,005.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.21
Amount Due	1,015.12	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,106.03	TOTAL SALES	1,164.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1380/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507172047384

DIACOMA,NENITA L
Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-125-9	5073210000-8	09/03/2017	AUGUST/2017	1,149.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50732100008

BC11/243.1/1380/0/10/08-21-2017/72

5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818930252086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026950

81831832233

Date : 08-21-2017

BC11/243.1/1385/0889496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183183223-3

Collection Ref. Code : 1853-29-605-8

Customer Information----------

Name : ARDINES,JONATHAN BORRES

Premise Address: SITIO BOMBIL LUSARAN, CEBU CITY
Billing Address: SITIO BOMBIL LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	514015 GS6	Pole No	:	0889496
Serial No	:	65938679	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1003
Period From	:	07-16-2017	Prev Rdg	:	986
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 12.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 50.00

Your monthly electricity consumption chart

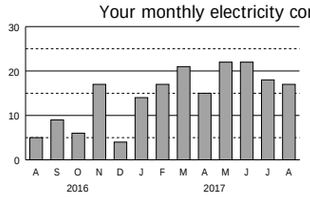

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1385/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818930252086

ARDINES,JONATHAN BORRES
Premise Address: SITIO BOMBIL LUSARAN, CEBU CITY
Billing Address: SITIO BOMBIL LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-605-8	8183183223-3	09/03/2017	AUGUST/2017	- 12.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81831832233

BC11/243.1/1385/0/10/08-21-2017/72

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219527903449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026792

21904302912

Date : 08-21-2017

BC11/243.1/1386/0889496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190430291-2

Collection Ref. Code : 1855-35-032-7

Customer Information----------

Name : MABINI,ZELIZA COBRADO

Premise Address: BOMBIL LUSARAN

Billing Address: BOMBIL LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1008539	Pole No	:	0889496
Serial No	:	121757438	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1119
Period From	:	07-16-2017	Prev Rdg	:	1085
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 151.34
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.67
CURRENT BILL - AUGUST 2017		193.38
TOTAL AMOUNT DUE		177.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 200.00

Your monthly electricity consumption chart

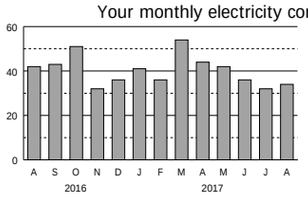

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.38		
Less : VAT	14.37		
Amount Net of VAT	179.01		
Less: BIR 2306	5.98		
BIR 2307	3.20	VATable Sales	158.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.30
Amount Due	169.83	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	184.20	TOTAL SALES	193.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1386/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219527903449

MABINI,ZELIZA COBRADO

Premise Address: BOMBIL LUSARAN

Billing Address: BOMBIL LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-032-7	2190430291-2	09/03/2017	AUGUST/2017	177.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21904302912

BC11/243.1/1386/0/10/08-21-2017/72

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348244097718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025547

34843456806

Date : 08-21-2017

BC11/243.1/1386/0889496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484345680-6

Collection Ref. Code : 1863-29-374-4

Customer Information----------

Name : LUNGTAD,RIZA BUHAWE

Premise Address: BOMBIL LUSARAN

Billing Address: BOMBIL LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1129813	Pole No	:	0889496
Serial No	:	40078723	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	369
Period From	:	07-16-2017	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	122	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		105.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 7, 2017 - 100.00

Your monthly electricity consumption chart

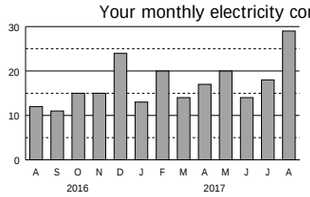

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1386/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348244097718

LUNGTAD,RIZA BUHAWE

Premise Address: BOMBIL LUSARAN

Billing Address: BOMBIL LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-374-4	3484345680-6	09/03/2017	AUGUST/2017	105.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34843456806

BC11/243.1/1386/0/10/08-21-2017/72

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967730294707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019265

96758273690

Date : 08-21-2017

BC11/243.1/1387/0889482/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675827369-0

Collection Ref. Code : 1861-79-773-7

Customer Information----------

Name : TAGALOG,MARIA HEART INSENIALES

Premise Address: LUSARAN LUSARAN,CEBU CITY

Billing Address: LUSARAN LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114702	Pole No	:	0889482
Serial No	:	40049029	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1330
Period From	:	07-16-2017	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		162.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 750.00

Your monthly electricity consumption chart

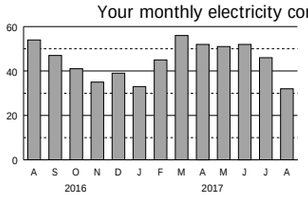

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1387/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967730294707

TAGALOG,MARIA HEART INSENIALES

Premise Address: LUSARAN LUSARAN,CEBU CITY

Billing Address: LUSARAN LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-773-7	9675827369-0	09/03/2017	AUGUST/2017	162.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96758273690

BC11/243.1/1387/0/10/08-21-2017/72

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249503215165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025970

24950181313

Date : 08-21-2017

BC11/243.1/1388/0889482/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495018131-3

Collection Ref. Code : 1861-81-311-2

Customer Information----------

Name : LUNGTAD,FREDIE CABALLERO

Premise Address: BOMBIL LUSARAN, CEBU CITY

Billing Address: BOMBIL LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114773	Pole No	:	0889482
Serial No	:	40051816	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	314
Period From	:	07-16-2017	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	122	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 61.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 6, 2017 - 100.00

Your monthly electricity consumption chart

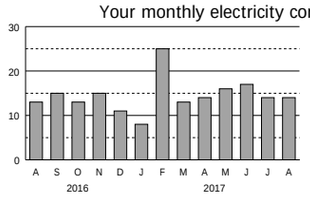

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1388/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249503215165

LUNGTAD,FREDIE CABALLERO

Premise Address: BOMBIL LUSARAN, CEBU CITY

Billing Address: BOMBIL LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-311-2	2495018131-3	09/03/2017	AUGUST/2017	- 61.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24950181313

BC11/243.1/1388/0/10/08-21-2017/72

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728530665528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030948

72851100007

Date : 08-21-2017

BC11/243.1/1390/0889475/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285110000-7

Collection Ref. Code : 1845-66-176-1

Customer Information----------

Name : LUNGTAD,MAXIMO L

Premise Address: SITIO BOMBIL LUSARAN CEBU CITY
Billing Address: SITIO BOMBIL LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	484929GS6	Pole No	:	0889475
Serial No	:	56386089	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3946
Period From	:	07-16-2017	Prev Rdg	:	3929
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 54.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 3, 2017 - 100.00

Your monthly electricity consumption chart

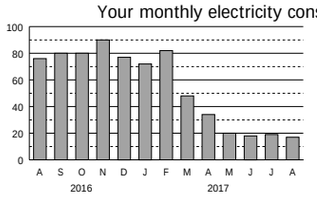

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1390/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728530665528

LUNGTAD,MAXIMO L
Premise Address: SITIO BOMBIL LUSARAN CEBU CITY
Billing Address: SITIO BOMBIL LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-176-1	7285110000-7	09/03/2017	AUGUST/2017	- 54.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72851100007

BC11/243.1/1390/0/10/08-21-2017/72

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980042938259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024646

98094379777

Date : 08-21-2017

BC11/243.1/1403/0889461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809437977-7

Collection Ref. Code : 1863-97-848-8

Customer Information----------

Name : CODENIERA,EVELYN CODIZAR

Premise Address: SITIO BOMBIL LUSARAN,CEBU CITY

Billing Address: SITIO BOMBIL LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208752	Pole No	:	0889461
Serial No	:	133480785	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	63
Period From	:	07-16-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 308.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 292.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 300.00

Your monthly electricity consumption chart

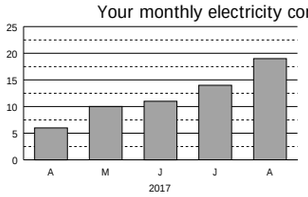

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1403/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980042938259

CODENIERA,EVELYN CODIZAR

Premise Address: SITIO BOMBIL LUSARAN,CEBU CITY

Billing Address: SITIO BOMBIL LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-97-848-8	9809437977-7	09/03/2017	AUGUST/2017	- 292.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98094379777

BC11/243.1/1403/0/10/08-21-2017/72

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854968108363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027433

85405803876

Date : 08-21-2017

BC11/243.1/1405/1442352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540580387-6

Collection Ref. Code : 1861-54-545-2

Customer Information----------

Name : REMEGIO,VIVIEN MODINA

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113765	Pole No	:	1442352
Serial No	:	40054101	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	234
Period From	:	07-17-2017	Prev Rdg	:	233
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 125.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 118.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 17, 2017 - 50.00

Your monthly electricity consumption chart

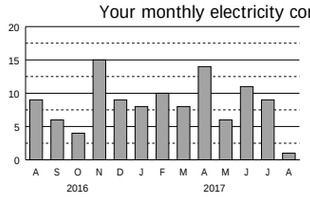

Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1405/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854968108363

REMEGIO,VIVIEN MODINA

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-545-2	8540580387-6	09/03/2017	AUGUST/2017	- 118.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85405803876

BC11/243.1/1405/0/10/08-21-2017/72

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737028076970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020783

73732100000

Date : 08-21-2017

BC11/243.1/1420/0889454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373210000-0

Collection Ref. Code : 1827-68-527-1

Customer Information----------

Name : COBRADO,JOSE T

Premise Address: BUWAO LUSARAN
Billing Address: BUWAO LUSARAN

TIN :

Metering Information----------

Meter No	:	398086GS6	Pole No	:	0889454
Serial No	:	97987124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5338
Period From	:	07-17-2017	Prev Rdg	:	5338
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 13.00

Your monthly electricity consumption chart

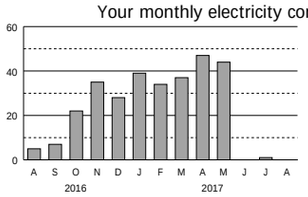

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1420/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737028076970

COBRADO,JOSE T
Premise Address: BUWAO LUSARAN
Billing Address: BUWAO LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-527-1	7373210000-0	09/03/2017	AUGUST/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73732100000

BC11/243.1/1420/0/10/08-21-2017/72

5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358186639222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029161

35839507197

Date : 08-21-2017

BC11/243.1/1445/0889370/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583950719-7

Collection Ref. Code : 1853-29-515-9

Customer Information----------

Name : MEDILLO,ROSISIMA BIHAG

Premise Address: BOMBIL LUSARAN, CEBU CITY

Billing Address: BOMBIL LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092323	Pole No	:	0889370
Serial No	:	129126204	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1096
Period From	:	07-16-2017	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 179.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.91
CURRENT BILL - AUGUST 2017		17.16
TOTAL AMOUNT DUE		29.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 100.00

Your monthly electricity consumption chart

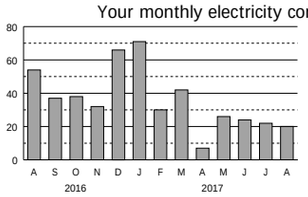

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.16		
Less : VAT	0.63		
Amount Net of VAT	16.53		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	16.15	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	16.78	TOTAL SALES	17.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1445/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358186639222

MEDILLO,ROSISIMA BIHAG

Premise Address: BOMBIL LUSARAN, CEBU CITY

Billing Address: BOMBIL LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-515-9	3583950719-7	09/03/2017	AUGUST/2017	29.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35839507197

BC11/243.1/1445/0/10/08-21-2017/72

5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820479957198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027709

82099602938

Date : 08-21-2017

BC11/243.1/1446/0889391/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209960293-8

Collection Ref. Code : 1853-29-512-4

Customer Information----------

Name : ALCANTARA,MARITES LAUREA

Premise Address: SITIO BUATIS LUSARAN, CEBU CITY
Billing Address: SITIO BUATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092303	Pole No	:	0889391
Serial No	:	129126249	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	589
Period From	:	07-17-2017	Prev Rdg	:	534
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.80
CURRENT BILL - AUGUST 2017		413.74
TOTAL AMOUNT DUE		413.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 621.00

Your monthly electricity consumption chart

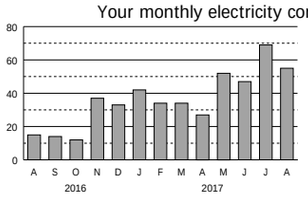

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.74		
Less : VAT	31.26		
Amount Net of VAT	382.48		
Less: BIR 2306	13.04		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	362.41	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	393.67	TOTAL SALES	413.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1446/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820479957198

ALCANTARA,MARITES LAUREA
Premise Address: SITIO BUATIS LUSARAN, CEBU CITY
Billing Address: SITIO BUATIS LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-512-4	8209960293-8	09/03/2017	AUGUST/2017	413.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82099602938

BC11/243.1/1446/0/10/08-21-2017/72

5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776520427839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023373

77632100002

Date : 08-21-2017

BC11/243.1/1447/0889391/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763210000-2

Collection Ref. Code : 1827-64-758-2

Customer Information----------

Name : TOLO,TRIFON L

Premise Address: LUSARAN BOMBIL
Billing Address: LUSARAN BOMBIL

TIN :

Metering Information----------

Meter No	:	141898WS6	Pole No	:	0889391
Serial No	:	58637858	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1205
Period From	:	07-17-2017	Prev Rdg	:	1201
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	140	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		- 60.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 30, 2017 - 90.00

Your monthly electricity consumption chart

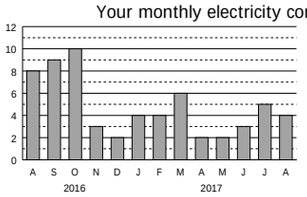

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1447/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776520427839

TOLO,TRIFON L
Premise Address: LUSARAN BOMBIL
Billing Address: LUSARAN BOMBIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-758-2	7763210000-2	09/03/2017	AUGUST/2017	- 60.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77632100002

BC11/243.1/1447/0/10/08-21-2017/72

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337078076702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020649

3372662811

Date : 08-21-2017

BC11/243.1/1448/0889391/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372666281-1

Collection Ref. Code : 1859-66-335-4

Customer Information----------

Name : TOLO,COSME LIMOTAN

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040158	Pole No	:	0889391
Serial No	:	126813914	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	650
Period From	:	07-17-2017	Prev Rdg	:	623
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		107.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 125.00

Your monthly electricity consumption chart

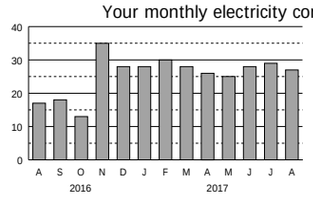

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1448/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337078076702

TOLO,COSME LIMOTAN

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-335-4	3372666281-1	09/03/2017	AUGUST/2017	107.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3372662811

BC11/243.1/1448/0/10/08-21-2017/72

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359452686231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029677

35973287408

Date : 08-21-2017

BC11/243.1/1449/1498373/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597328740-8

Collection Ref. Code : 1857-33-836-7

Customer Information----------

Name : PIANAR,RANULFA TOLO

Premise Address: BUATIS LUSARAN
Billing Address: BUATIS LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1041951	Pole No	:	1498373
Serial No	:	125285102	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	550
Period From	:	07-17-2017	Prev Rdg	:	537
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	120	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 116.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.98
CURRENT BILL - AUGUST 2017		13.27
TOTAL AMOUNT DUE		- 12.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 40.00

Your monthly electricity consumption chart

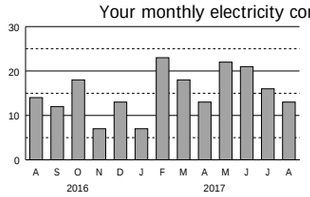

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.27		
Less : VAT	0.64		
Amount Net of VAT	12.63		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.25	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1449/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359452686231

PIANAR,RANULFA TOLO
Premise Address: BUATIS LUSARAN
Billing Address: BUATIS LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-836-7	3597328740-8	09/03/2017	AUGUST/2017	- 12.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35973287408

BC11/243.1/1449/0/10/08-21-2017/72

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355663484844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028260

35545562643

Date : 08-21-2017

BC11/243.1/1452/1478090/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554556264-3

Collection Ref. Code : 1861-24-878-4

Customer Information----------

Name : ERMAC,DOLORES ARDINES

Premise Address: SITIO BUATES BOMBIL LUSARAN, CEBU CITY

Billing Address: SITIO BUATES BOMBIL LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033078	Pole No	:	1478090
Serial No	:	125286283	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1445
Period From	:	07-17-2017	Prev Rdg	:	1406
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 38.00	0.76
Sub-Total		- 176.70
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.28
CURRENT BILL - AUGUST 2017		217.50
TOTAL AMOUNT DUE		217.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 38.00

Your monthly electricity consumption chart

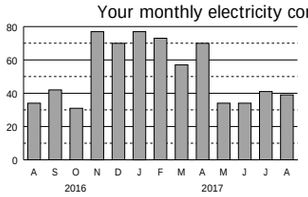

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.50		
Less : VAT	16.01		
Amount Net of VAT	201.49		
Less: BIR 2306	6.66		
BIR 2307	3.59	VATable Sales	178.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.27
Amount Due	191.24	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	207.25	TOTAL SALES	217.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1452/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355663484844

ERMAC,DOLORES ARDINES

Premise Address: SITIO BUATES BOMBIL LUSARAN, CEBU CITY

Billing Address: SITIO BUATES BOMBIL LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-878-4	3554556264-3	09/03/2017	AUGUST/2017	217.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35545562643

BC11/243.1/1452/0/10/08-21-2017/72

5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191019370614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029365

19198726861

Date : 08-21-2017

BC11/243.1/1455/0889356/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919872686-1

Collection Ref. Code : 1855-45-173-5

Customer Information----------

Name : LAURON,RACHEL ARDINES

Premise Address: SITIO BOMBIL LUSARAN
Billing Address: SITIO BOMBIL LUSARAN

TIN :

Metering Information----------

Meter No	:	572654 GS6	Pole No	:	0889356
Serial No	:	220794681	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2293
Period From	:	07-16-2017	Prev Rdg	:	2241
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	332	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.31
CURRENT BILL - AUGUST 2017		391.40
TOTAL AMOUNT DUE		372.48

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 700.00

Your monthly electricity consumption chart

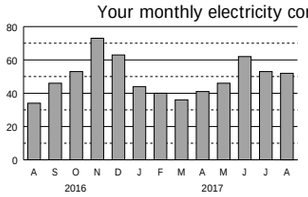

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.40		
Less : VAT	29.60		
Amount Net of VAT	361.80		
Less: BIR 2306	12.33		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	342.82	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	372.42	TOTAL SALES	391.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1455/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191019370614

LAURON,RACHEL ARDINES
Premise Address: SITIO BOMBIL LUSARAN
Billing Address: SITIO BOMBIL LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-173-5	1919872686-1	09/03/2017	AUGUST/2017	372.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19198726861 BC11/243.1/1455/0/10/08-21-2017/72 5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390157793145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028531

39091100006

Date : 08-21-2017

BC11/243.1/1480/0889335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909110000-6

Collection Ref. Code : 1841-25-029-5

Customer Information----------

Name : MARIKIT,SHYN C

Premise Address: ESKINA KANG-ATIS LUSARAN CEBU CITY
Billing Address: ESKINA KANG-ATIS LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	015055 EFS6	Pole No	:	0889335
Serial No	:	97684956	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1617
Period From	:	07-16-2017	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.91
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		195.43
CURRENT BILL - AUGUST 2017		1,424.61
TOTAL AMOUNT DUE		1,424.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,540.00

Your monthly electricity consumption chart

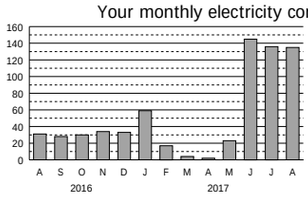

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.61		
Less : VAT	110.35		
Amount Net of VAT	1,314.26		
Less: BIR 2306	45.98		
BIR 2307	24.77	VATable Sales	1,229.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.08
Amount Due	1,243.51	VAT Zero Rated Sales	0.00
Add : VAT	110.35	VAT Amount	110.35
TOTAL AMOUNT DUE	1,353.86	TOTAL SALES	1,424.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1480/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390157793145

MARIKIT,SHYN C
Premise Address: ESKINA KANG-ATIS LUSARAN CEBU CITY
Billing Address: ESKINA KANG-ATIS LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-029-5	3909110000-6	09/03/2017	AUGUST/2017	1,424.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39091100006

BC11/243.1/1480/0/10/08-21-2017/72

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985743515253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026202

98510128022

Date : 08-21-2017

BC11/243.1/1484/0889335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851012802-2

Collection Ref. Code : 1857-23-032-9

Customer Information----------

Name : ARDINES,JAIME GAHI

Premise Address: BUATES LUSARAN

Billing Address: BUATES LUSARAN

TIN :

Metering Information----------

Meter No	:	6210 EES6	Pole No	:	0889335
Serial No	:	11207651	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1617
Period From	:	07-16-2017	Prev Rdg	:	1581
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	332	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.23
Transmission Charge	0.3569/kWh	12.87
System Loss Charge	0.7265/kWh	26.19
Sub-Total		220.29
Distribution Charges		
Distribution Charge	1.7506/kWh	63.10
Supply Charge	0.4118/kWh	14.84
Metering Charge	0.6989/kWh	25.19
	5.00/month	5.00
Sub-Total		108.13
Others		
Subsidy on Lifeline Discount	-0.5 of 328.42	- 164.21
Sub-Total		- 164.21
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.19
Transmission		0.13
System Loss		1.90
Distribution		12.98
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.99
NPC Stranded Debts	0.0265/kWh	0.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.60
Sub-Total		36.24
CURRENT BILL - AUGUST 2017(ESTIMATE)		200.45
TOTAL AMOUNT DUE		200.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 400.00

Your monthly electricity consumption chart

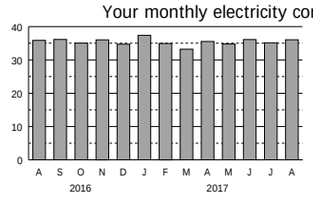

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.45		
Less : VAT	14.75		
Amount Net of VAT	185.70		
Less: BIR 2306	6.15		
BIR 2307	3.31	VATable Sales	164.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.49
Amount Due	176.24	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	190.99	TOTAL SALES	200.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1484/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985743515253

ARDINES,JAIME GAHI

Premise Address: BUATES LUSARAN

Billing Address: BUATES LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-032-9	9851012802-2	09/03/2017	AUGUST/2017	200.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98510128022

BC11/243.1/1484/0/10/08-21-2017/72

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486650561491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026854

48607413522

Date : 08-21-2017

BC11/243.1/1485/0889335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860741352-2

Collection Ref. Code : 1853-31-185-5

Customer Information----------

Name : TAGALOG,RENATO VELAYO

Premise Address: BUATES LUSARAN, CEBU CITY

Billing Address: BUATES LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171318	Pole No	:	0889335
Serial No	:	84435793	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	119
Period From	:	07-16-2017	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		3.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 7, 2017 - 50.00

Your monthly electricity consumption chart

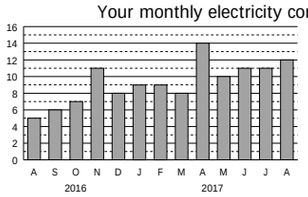

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1485/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486650561491

TAGALOG,RENATO VELAYO

Premise Address: BUATES LUSARAN, CEBU CITY

Billing Address: BUATES LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-185-5	4860741352-2	09/03/2017	AUGUST/2017	3.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48607413522

BC11/243.1/1485/0/10/08-21-2017/72

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273834403970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021707

27363274807

Date : 08-21-2017

BC11/243.1/1486/0890540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736327480-7

Collection Ref. Code : 1853-29-509-4

Customer Information----------

Name : BORRES,RAMIL MENOZA

Premise Address: SITIO BUATIS LUSARAN, CEBU CITY

Billing Address: SITIO BUATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092312	Pole No	:	0890540
Serial No	:	129126248	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	695
Period From	:	07-16-2017	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017		94.13
TOTAL AMOUNT DUE		93.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 15.00

Your monthly electricity consumption chart

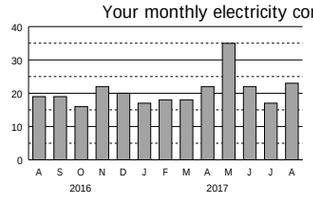

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1486/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273834403970

BORRES,RAMIL MENOZA

Premise Address: SITIO BUATIS LUSARAN, CEBU CITY

Billing Address: SITIO BUATIS LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-509-4	2736327480-7	09/03/2017	AUGUST/2017	93.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27363274807 BC11/243.1/1486/0/10/08-21-2017/72 5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744472841349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023382

74455039409

Date : 08-21-2017

BC11/243.1/1487/0890540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445503940-9

Collection Ref. Code : 1853-29-551-5

Customer Information----------

Name : ROCA,ANALYN LIMOTAN

Premise Address: SITIO BUATIS LUSARAN, CEBU CITY
Billing Address: SITIO BUATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092369	Pole No	:	0890540
Serial No	:	129122037	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	583
Period From	:	07-16-2017	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		13.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 20.00

Your monthly electricity consumption chart

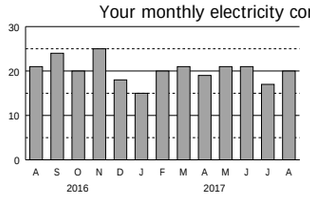

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1487/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744472841349

ROCA,ANALYN LIMOTAN
Premise Address: SITIO BUATIS LUSARAN, CEBU CITY
Billing Address: SITIO BUATIS LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-551-5	7445503940-9	09/03/2017	AUGUST/2017	13.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74455039409

BC11/243.1/1487/0/10/08-21-2017/72

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351035898377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026715

35191881222

Date : 08-21-2017

BC11/243.1/1495/0890554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519188122-2

Collection Ref. Code : 1859-49-722-5

Customer Information----------

Name : BARBERO,SONNY LIMOTAN

Premise Address: SITIO KANG-ATIS LUSARAN, CEBU CITY
Billing Address: SITIO KANG-ATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016776	Pole No	:	0890554
Serial No	:	121542412	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	439
Period From	:	07-16-2017	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 343.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 328.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 14, 2016 - 500.00

Your monthly electricity consumption chart

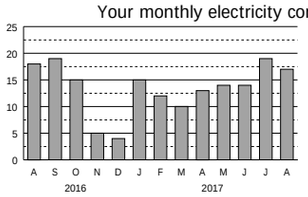

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1495/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351035898377

BARBERO,SONNY LIMOTAN
Premise Address: SITIO KANG-ATIS LUSARAN, CEBU CITY
Billing Address: SITIO KANG-ATIS LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-722-5	3519188122-2	09/03/2017	AUGUST/2017	- 328.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35191881222

BC11/243.1/1495/0/10/08-21-2017/72

5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444301299464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022780

44441100003

Date : 08-21-2017

BC11/243.1/1500/0890554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444110000-3

Collection Ref. Code : 1845-26-944-6

Customer Information----------

Name : BARBERO,ANALYN P

Premise Address: KANG-ATIS LUSARAN CEBU CITY
Billing Address: KANG-ATIS LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092367	Pole No	:	0890554
Serial No	:	129124854	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	518
Period From	:	07-16-2017	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 563.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 547.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 2, 2016 - 500.00

Your monthly electricity consumption chart

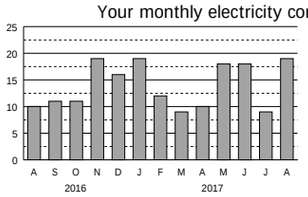

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1500/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444301299464

BARBERO,ANALYN P
Premise Address: KANG-ATIS LUSARAN CEBU CITY
Billing Address: KANG-ATIS LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-944-6	4444110000-3	09/03/2017	AUGUST/2017	- 547.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44441100003

BC11/243.1/1500/0/10/08-21-2017/72

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343286125969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023459

34394442544

Date : 08-21-2017

BC11/243.1/1505/0890561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439444254-4

Collection Ref. Code : 1853-31-227-4

Customer Information----------

Name : BRANZUELA,JUDITA GEDOQUIO

Premise Address: SITIO BOATIS LUSARAN, CEBU CITY

Billing Address: SITIO BOATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092370	Pole No	:	0890561
Serial No	:	129122036	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	499
Period From	:	07-16-2017	Prev Rdg	:	474
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		45.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 200.00

Your monthly electricity consumption chart

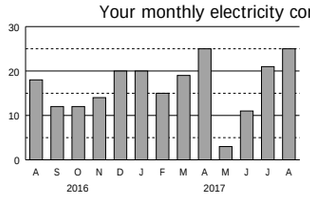

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1505/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343286125969

BRANZUELA,JUDITA GEDOQUIO

Premise Address: SITIO BOATIS LUSARAN, CEBU CITY

Billing Address: SITIO BOATIS LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-227-4	3439444254-4	09/03/2017	AUGUST/2017	45.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34394442544

BC11/243.1/1505/0/10/08-21-2017/72

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183019506009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18331100000

BILLING STATEMENT

1011026261

Date : 08-21-2017

BC11/243.1/1520/0890575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833110000-0

Collection Ref. Code : 1845-40-113-1

Customer Information----------

Name : ALCANTARA,WILFREDO B

Premise Address: SITIO KANG-ATIS LUSARAN CEBU CITY
Billing Address: SITIO KANG-ATIS LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	472454GS6	Pole No	:	0890575
Serial No	:	73547987	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3281
Period From	:	07-16-2017	Prev Rdg	:	3223
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	336	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		436.10
TOTAL AMOUNT DUE		435.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 297.00

Your monthly electricity consumption chart

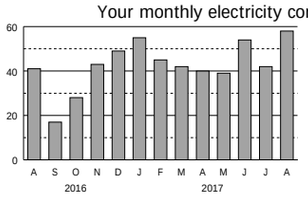

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.10		
Less : VAT	32.96		
Amount Net of VAT	403.14		
Less: BIR 2306	13.72		
BIR 2307	7.41	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.01	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	414.97	TOTAL SALES	436.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1520/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183019506009

ALCANTARA,WILFREDO B
Premise Address: SITIO KANG-ATIS LUSARAN CEBU CITY
Billing Address: SITIO KANG-ATIS LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-113-1	1833110000-0	09/03/2017	AUGUST/2017	435.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18331100000

BC11/243.1/1520/0/10/08-21-2017/72

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681765692900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025073

68149943497

Date : 08-21-2017

BC11/243.1/1525/0890610/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814994349-7

Collection Ref. Code : 1855-48-956-2

Customer Information----------

Name : GEDOQUIO,ROGER BRAZAL

Premise Address: KANG-ATIS LUSARAN,CEBU CITY

Billing Address: KANG-ATIS LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016669	Pole No	:	0890610
Serial No	:	87576341	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3237
Period From	:	07-16-2017	Prev Rdg	:	3176
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 101.59
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		78.30
CURRENT BILL - AUGUST 2017		529.03
TOTAL AMOUNT DUE		528.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 444.00

Your monthly electricity consumption chart

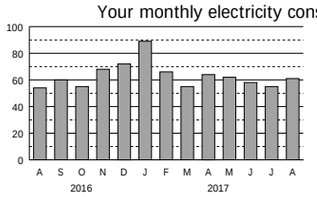

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.03		
Less : VAT	40.66		
Amount Net of VAT	488.37		
Less: BIR 2306	16.94		
BIR 2307	9.08	VATable Sales	450.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.64
Amount Due	462.35	VAT Zero Rated Sales	0.00
Add : VAT	40.66	VAT Amount	40.66
TOTAL AMOUNT DUE	503.01	TOTAL SALES	529.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1525/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681765692900

GEDOQUIO,ROGER BRAZAL

Premise Address: KANG-ATIS LUSARAN,CEBU CITY

Billing Address: KANG-ATIS LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-956-2	6814994349-7	09/03/2017	AUGUST/2017	528.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68149943497

BC11/243.1/1525/0/10/08-21-2017/72

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707769545183

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011021745

70732100006

Date : 08-21-2017

BC11/243.1/1530/0890596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073210000-6

Collection Ref. Code : 1827-66-131-3

Customer Information----------

Name : GEDOQUIO,HONORATA B

Premise Address: BUWAO LUSARAN
Billing Address: BUWAO LUSARAN

TIN :

Metering Information----------

Meter No	:	397138GS6	Pole No	:	0890596
Serial No	:	2003158739	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4483
Period From	:	07-16-2017	Prev Rdg	:	4483
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		0.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 10.00

Your monthly electricity consumption chart

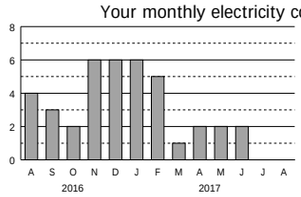

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1530/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707769545183

GEDOQUIO,HONORATA B
Premise Address: BUWAO LUSARAN
Billing Address: BUWAO LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-131-3	7073210000-6	09/03/2017	AUGUST/2017	0.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70732100006

BC11/243.1/1530/0/10/08-21-2017/72

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082825223495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025371

08211344885

Date : 08-21-2017

BC11/243.1/1535/0890596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821134488-5

Collection Ref. Code : 1859-58-140-4

Customer Information----------

Name : ALCANTARA,MARICEL GEDOQUIO

Premise Address: SITIO KANG-ATIS LUSARAN, CEBU CITY
Billing Address: SITIO KANG-ATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019060	Pole No	:	0890596
Serial No	:	121747165	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	298
Period From	:	07-16-2017	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 177.89
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.25
CURRENT BILL - AUGUST 2017		122.54
Debit Adjustments		43.91
TOTAL AMOUNT DUE		182.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 25, 2016 - 100.00

Your monthly electricity consumption chart

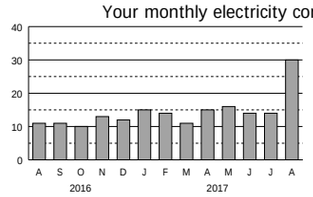

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.54		
Less : VAT	8.67		
Amount Net of VAT	113.87		
Less: BIR 2306	3.63		
BIR 2307	1.94	VATable Sales	96.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.30	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	116.97	TOTAL SALES	122.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1535/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082825223495

ALCANTARA,MARICEL GEDOQUIO
Premise Address: SITIO KANG-ATIS LUSARAN, CEBU CITY
Billing Address: SITIO KANG-ATIS LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-140-4	0821134488-5	09/03/2017	AUGUST/2017	182.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08211344885

BC11/243.1/1535/0/10/08-21-2017/72

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907041896765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021823

90732100004

Date : 08-21-2017

BC11/243.1/1535/0940961/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073210000-4

Collection Ref. Code : 1827-66-143-7

Customer Information----------

Name : ARDITA,RUFINO P

Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

TIN :

Metering Information----------

Meter No	:	MTR1143974	Pole No	:	0940961
Serial No	:	40102544	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	253
Period From	:	07-17-2017	Prev Rdg	:	249
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		7.08

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 2.00

Your monthly electricity consumption chart

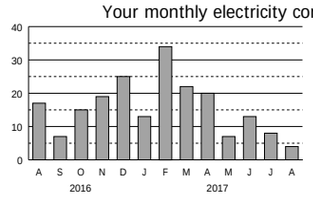

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1535/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907041896765

ARDITA,RUFINO P
Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-143-7	9073210000-4	09/03/2017	AUGUST/2017	7.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90732100004 BC11/243.1/1535/0/10/08-21-2017/72 5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297748643309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032302

29766371388

Date : 08-21-2017

BC11/243.1/1535/0890596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976637138-8

Collection Ref. Code : 1853-33-404-9

Customer Information----------

Name : GEDOQUIO,JETA MENOZA

Premise Address: BUATIS LUSARAN, CEBU CITY

Billing Address: BUATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544652 GS6	Pole No	:	0890596
Serial No	:	84824755	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1343
Period From	:	07-16-2017	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 129.61
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.54
CURRENT BILL - AUGUST 2017		92.32
TOTAL AMOUNT DUE		91.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 98.00

Your monthly electricity consumption chart

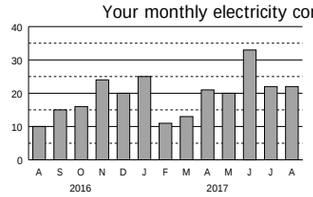

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.32		
Less : VAT	6.62		
Amount Net of VAT	85.70		
Less: BIR 2306	2.75		
BIR 2307	1.47	VATable Sales	72.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.92
Amount Due	81.48	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	88.10	TOTAL SALES	92.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1535/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297748643309

GEDOQUIO,JETA MENOZA

Premise Address: BUATIS LUSARAN, CEBU CITY

Billing Address: BUATIS LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-404-9	2976637138-8	09/03/2017	AUGUST/2017	91.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29766371388

BC11/243.1/1535/0/10/08-21-2017/72

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008413294689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022607

00892434754

Date : 08-21-2017

BC11/243.1/1536/0890596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089243475-4

Collection Ref. Code : 1853-34-671-3

Customer Information----------

Name : ARDITA,LETECIA DONCILLO

Premise Address: BUATIS LUSARAN,CEBU CITY
Billing Address: BUATIS LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480481 GS6	Pole No	:	0890596
Serial No	:	71406241	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3141
Period From	:	07-16-2017	Prev Rdg	:	3099
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.88
CURRENT BILL - AUGUST 2017		274.98
TOTAL AMOUNT DUE		274.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 195.00

Your monthly electricity consumption chart

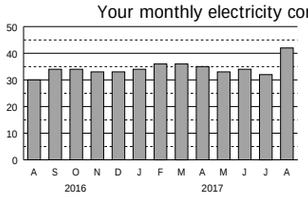

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.98		
Less : VAT	20.56		
Amount Net of VAT	254.42		
Less: BIR 2306	8.57		
BIR 2307	4.62	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	241.23	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	261.79	TOTAL SALES	274.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1536/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008413294689

ARDITA,LETECIA DONCILLO
Premise Address: BUATIS LUSARAN,CEBU CITY
Billing Address: BUATIS LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-671-3	0089243475-4	09/03/2017	AUGUST/2017	274.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00892434754

BC11/243.1/1536/0/10/08-21-2017/72

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938411279083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93814839218

1011021280
Date : 08-21-2017
BC11/243.1/1536/0890596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381483921-8
Collection Ref. Code : 1861-58-680-9

Customer Information----------
Name : FORMENTERA,JUPART DONAIRE
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071218	Pole No	:	0890596
Serial No	:	125281590	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	607
Period From	:	07-16-2017	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	122	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		0.28

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 20.00

Your monthly electricity consumption chart

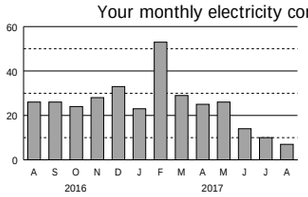

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1536/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938411279083

FORMENTERA,JUPART DONAIRE
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-680-9	9381483921-8	09/03/2017	AUGUST/2017	0.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93814839218

BC11/243.1/1536/0/10/08-21-2017/72

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637672630967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020738

63732100001

Date : 08-21-2017

BC11/243.1/1540/0890610/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373210000-1

Collection Ref. Code : 1827-68-515-8

Customer Information----------

Name : ALCANTARA,TERESITA B

Premise Address: CANG ATIS LUSARAN NR BASKETBALL COURT
Billing Address: CANG ATIS LUSARAN NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	505071 GS6	Pole No	:	0890610
Serial No	:	63765169	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2812
Period From	:	07-16-2017	Prev Rdg	:	2762
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 169.07
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		56.15
CURRENT BILL - AUGUST 2017		340.72
TOTAL AMOUNT DUE		310.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 650.00

Your monthly electricity consumption chart

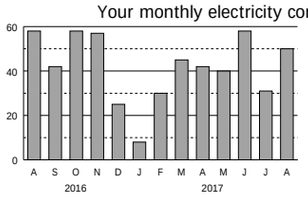

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.72		
Less : VAT	25.90		
Amount Net of VAT	314.82		
Less: BIR 2306	10.80		
BIR 2307	5.73	VATable Sales	284.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.25
Amount Due	298.29	VAT Zero Rated Sales	0.00
Add : VAT	25.90	VAT Amount	25.90
TOTAL AMOUNT DUE	324.19	TOTAL SALES	340.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1540/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637672630967

ALCANTARA,TERESITA B
Premise Address: CANG ATIS LUSARAN NR BASKETBALL COURT
Billing Address: CANG ATIS LUSARAN NR BASKETBALL COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-515-8	6373210000-1	09/03/2017	AUGUST/2017	310.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63732100001 BC11/243.1/1540/0/10/08-21-2017/72 5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349804925794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025664

34933461120

Date : 08-21-2017

BC11/243.1/1545/0890645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493346112-0

Collection Ref. Code : 1861-64-821-9

Customer Information----------

Name : ARDITA,GERALYN ARCONADA

Premise Address: BUATIS LUSARAN, CEBU CITY
Billing Address: BUATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116737	Pole No	:	0890645
Serial No	:	40071001	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	524
Period From	:	07-16-2017	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	122	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		5.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 10.00

Your monthly electricity consumption chart

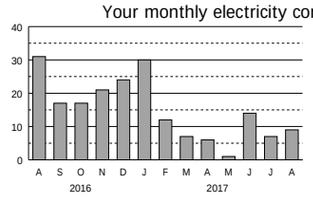

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1545/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349804925794

ARDITA,GERALYN ARCONADA
Premise Address: BUATIS LUSARAN, CEBU CITY
Billing Address: BUATIS LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-821-9	3493346112-0	09/03/2017	AUGUST/2017	5.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34933461120

BC11/243.1/1545/0/10/08-21-2017/72

5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144852550760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023461

14441100006

Date : 08-21-2017

BC11/243.1/1550/0890694/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444110000-6

Collection Ref. Code : 1845-25-854-1

Customer Information----------

Name : DIONSON,JUNEL E

Premise Address: KANG-ATIS LUSARAN CEBU CITY
Billing Address: KANG-ATIS LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083996	Pole No	:	0890694
Serial No	:	40041615	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	547
Period From	:	07-16-2017	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017(ESTIMATE)		15.76
TOTAL AMOUNT DUE		15.62

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 29, 2017 - 130.00

Your monthly electricity consumption chart

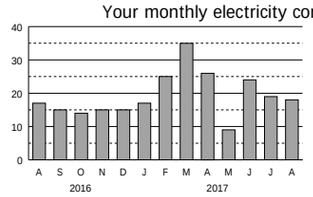

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1550/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144852550760

DIONSON,JUNEL E
Premise Address: KANG-ATIS LUSARAN CEBU CITY
Billing Address: KANG-ATIS LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-25-854-1	1444110000-6	09/03/2017	AUGUST/2017	15.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14441100006

BC11/243.1/1550/0/10/08-21-2017/72

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268087713598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019687

26897174376

Date : 08-21-2017

BC11/243.1/1555/0940933/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689717437-6

Collection Ref. Code : 1855-34-197-2

Customer Information----------

Name : ARDITA,VIVIAN DONCILLO

Premise Address: KANG-ATIS LUSARAN, CEBU CITY

Billing Address: KANG-ATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012525 EFS6	Pole No	:	0940933
Serial No	:	121434926	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	665
Period From	:	07-16-2017	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	132	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 174.71
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.66
CURRENT BILL - AUGUST 2017		126.13
TOTAL AMOUNT DUE		125.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 176.00

Your monthly electricity consumption chart

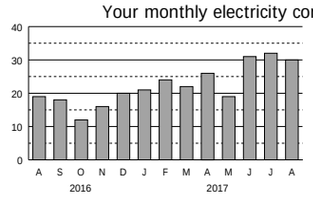

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.13		
Less : VAT	9.05		
Amount Net of VAT	117.08		
Less: BIR 2306	3.79		
BIR 2307	2.00	VATable Sales	99.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.61
Amount Due	111.29	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	120.34	TOTAL SALES	126.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1555/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268087713598

ARDITA,VIVIAN DONCILLO

Premise Address: KANG-ATIS LUSARAN, CEBU CITY

Billing Address: KANG-ATIS LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-197-2	2689717437-6	09/03/2017	AUGUST/2017	125.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26897174376 BC11/243.1/1555/0/10/08-21-2017/72 5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593809027374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029725

59341100002

Date : 08-21-2017

BC11/243.1/1580/0890764/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934110000-2

Collection Ref. Code : 1845-23-449-9

Customer Information----------

Name : DIONSON,CERILA L

Premise Address: KANG-ATIS LUSARAN CEBU CITY

Billing Address: KANG-ATIS LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	551923 GS6	Pole No	:	0890764
Serial No	:	54471398	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3456
Period From	:	07-16-2017	Prev Rdg	:	3404
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 121.24
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		63.90
CURRENT BILL - AUGUST 2017		414.22
TOTAL AMOUNT DUE		413.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,012.00

Your monthly electricity consumption chart

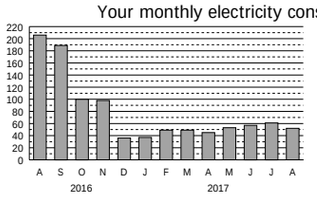

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.22		
Less : VAT	32.04		
Amount Net of VAT	382.18		
Less: BIR 2306	13.35		
BIR 2307	7.06	VATable Sales	350.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.86
Amount Due	361.77	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	393.81	TOTAL SALES	414.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1580/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593809027374

DIONSON,CERILA L

Premise Address: KANG-ATIS LUSARAN CEBU CITY

Billing Address: KANG-ATIS LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-449-9	5934110000-2	09/03/2017	AUGUST/2017	413.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59341100002

BC11/243.1/1580/0/10/08-21-2017/72

5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791471898423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029982

79151397464

Date : 08-21-2017

BC11/243.1/1585/0890715/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915139746-4

Collection Ref. Code : 1865-33-044-2

Customer Information----------

Name : CAPISNON,EDGAR MALAGAPO

Premise Address: LUSARAN

Billing Address: LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1181427	Pole No	:	0890715
Serial No	:	40127404	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	883
Period From	:	07-16-2017	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 159.79
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.23
CURRENT BILL - AUGUST 2017		330.12
TOTAL AMOUNT DUE		329.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 725.00

Your monthly electricity consumption chart

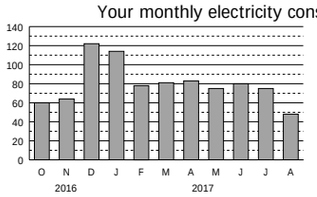

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.12		
Less : VAT	25.20		
Amount Net of VAT	304.92		
Less: BIR 2306	10.49		
BIR 2307	5.56	VATable Sales	275.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	288.87	VAT Zero Rated Sales	0.00
Add : VAT	25.20	VAT Amount	25.20
TOTAL AMOUNT DUE	314.07	TOTAL SALES	330.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1585/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791471898423

CAPISNON,EDGAR MALAGAPO

Premise Address: LUSARAN

Billing Address: LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-33-044-2	7915139746-4	09/03/2017	AUGUST/2017	329.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79151397464 BC11/243.1/1585/0/10/08-21-2017/72 5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641700579655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022390

64142402490

Date : 08-21-2017

BC11/243.1/1590/0908050/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414240249-0

Collection Ref. Code : 1849-26-980-7

Customer Information----------

Name : ALCANTARA,MARIBETH PASAY

Premise Address: PUROK PINIGTORAN LUSARAN
Billing Address: PUROK PINIGTORAN LUSARAN

TIN :

Metering Information----------

Meter No	:	489566GS6	Pole No	:	0908050
Serial No	:	68167869	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1848
Period From	:	07-16-2017	Prev Rdg	:	1778
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	111	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 382.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Sub-Total		- 126.61
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		88.50
CURRENT BILL - AUGUST 2017		594.96
TOTAL AMOUNT DUE		212.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

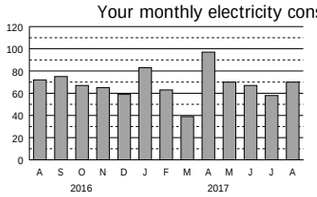

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.96		
Less : VAT	45.35		
Amount Net of VAT	549.61		
Less: BIR 2306	18.89		
BIR 2307	10.21	VATable Sales	506.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	520.51	VAT Zero Rated Sales	0.00
Add : VAT	45.35	VAT Amount	45.35
TOTAL AMOUNT DUE	565.86	TOTAL SALES	594.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1590/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641700579655

ALCANTARA,MARIBETH PASAY
Premise Address: PUROK PINIGTORAN LUSARAN
Billing Address: PUROK PINIGTORAN LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-26-980-7	6414240249-0	09/03/2017	AUGUST/2017	212.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64142402490

BC11/243.1/1590/0/10/08-21-2017/72

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475272088541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022344

47574707890

Date : 08-21-2017

BC11/243.1/1595/0908043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757470789-0

Collection Ref. Code : 1853-33-464-2

Customer Information----------

Name : ALCANTARA,ROSEMARIE PAPAYA

Premise Address: KANG-ATIS LUSARAN, CEBU CITY
Billing Address: KANG-ATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542596 GS6	Pole No	:	0908043
Serial No	:	67667878	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2125
Period From	:	07-16-2017	Prev Rdg	:	2084
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		244.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 200.00

Your monthly electricity consumption chart

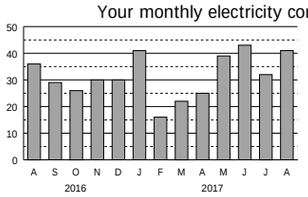

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1595/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475272088541

ALCANTARA,ROSEMARIE PAPAYA
Premise Address: KANG-ATIS LUSARAN, CEBU CITY
Billing Address: KANG-ATIS LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-464-2	4757470789-0	09/03/2017	AUGUST/2017	244.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47574707890

BC11/243.1/1595/0/10/08-21-2017/72

5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009610237650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022661

00964692586

Date : 08-21-2017

BC11/243.1/1601/1510770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096469258-6

Collection Ref. Code : 1861-46-362-6

Customer Information----------

Name : COHINA,AMILY ALCANTARA

Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102566	Pole No	:	1510770
Serial No	:	129122815	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	501
Period From	:	07-16-2017	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017(ESTIMATE)		102.13
TOTAL AMOUNT DUE		62.03

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 29, 2017 - 100.00

Your monthly electricity consumption chart

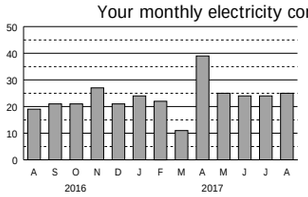

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1601/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009610237650

COHINA,AMILY ALCANTARA
Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-362-6	0096469258-6	09/03/2017	AUGUST/2017	62.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00964692586 BC11/243.1/1601/0/10/08-21-2017/72 5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602616855977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020189

60245056282

Date : 08-21-2017

BC11/243.1/1602/1457772/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024505628-2

Collection Ref. Code : 1861-46-437-1

Customer Information----------

Name : COHINA,ANGELITA ALCANTARA

Premise Address: PINIGTURAN LUSARAN, CEBU CITY
Billing Address: PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095906	Pole No	:	1457772
Serial No	:	40045889	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	209
Period From	:	07-16-2017	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	122	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017(ESTIMATE)		8.45
TOTAL AMOUNT DUE		- 26.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 13.00

Your monthly electricity consumption chart

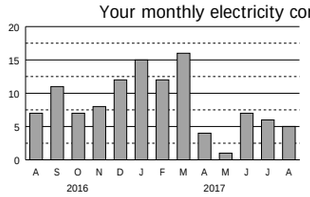

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1602/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602616855977

COHINA,ANGELITA ALCANTARA
Premise Address: PINIGTURAN LUSARAN, CEBU CITY
Billing Address: PINIGTURAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-437-1	6024505628-2	09/03/2017	AUGUST/2017	- 26.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60245056282

BC11/243.1/1602/0/10/08-21-2017/72

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659576783061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030086

65927771165

Date : 08-21-2017

BC11/243.1/1602/1510770/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592777116-5

Collection Ref. Code : 1855-71-170-2

Customer Information----------

Name : PENA,LORETA COHINA

Premise Address: SITIO PINIGTURAN LUSARAN,CEBU CITY

Billing Address: SITIO PINIGTURAN LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102567	Pole No	:	1510770
Serial No	:	129125845	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	904
Period From	:	07-16-2017	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	122	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017(ESTIMATE)		383.92
TOTAL AMOUNT DUE		383.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 338.00

Your monthly electricity consumption chart

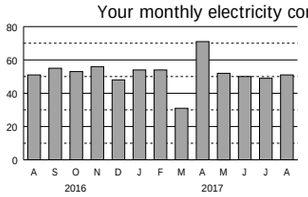

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1602/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659576783061

PENA,LORETA COHINA

Premise Address: SITIO PINIGTURAN LUSARAN,CEBU CITY

Billing Address: SITIO PINIGTURAN LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-71-170-2	6592777116-5	09/03/2017	AUGUST/2017	383.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65927771165

BC11/243.1/1602/0/10/08-21-2017/72

5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650916535956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026487

65038069152

Date : 08-21-2017

BC11/243.1/1605/0908015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503806915-2

Collection Ref. Code : 1853-31-245-2

Customer Information----------

Name : ALCANTARA,GIGI APALLA

Premise Address: PENIGTURAN LUSARAN, CEBU CITY

Billing Address: PENIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544419 GS6	Pole No	:	0908015
Serial No	:	65938566	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2676
Period From	:	07-16-2017	Prev Rdg	:	2629
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.30
CURRENT BILL - AUGUST 2017		307.32
TOTAL AMOUNT DUE		304.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 300.00

Your monthly electricity consumption chart

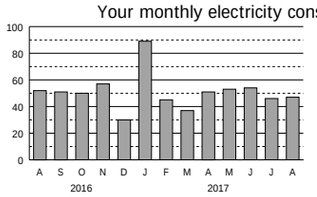

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	22.96		
Amount Net of VAT	284.36		
Less: BIR 2306	9.57		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	292.59	TOTAL SALES	307.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1605/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650916535956

ALCANTARA,GIGI APALLA

Premise Address: PENIGTURAN LUSARAN, CEBU CITY

Billing Address: PENIGTURAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-245-2	6503806915-2	09/03/2017	AUGUST/2017	304.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65038069152

BC11/243.1/1605/0/10/08-21-2017/72

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508187399700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023178

50898127068

Date : 08-21-2017

BC11/243.1/1605/1510754/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089812706-8

Collection Ref. Code : 1861-46-305-7

Customer Information----------

Name : ALCANTARA,JACQUELINE TUNDAG

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095904	Pole No	:	1510754
Serial No	:	40045113	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	414
Period From	:	07-16-2017	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	122	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017(ESTIMATE)		16.88
TOTAL AMOUNT DUE		- 20.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 1, 2017 - 200.00

Your monthly electricity consumption chart

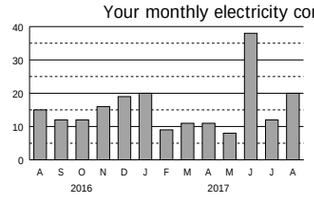

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1605/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508187399700

ALCANTARA,JACQUELINE TUNDAG
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-305-7	5089812706-8	09/03/2017	AUGUST/2017	- 20.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50898127068 BC11/243.1/1605/0/10/08-21-2017/72 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679937382587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024409

67972074883

Date : 08-21-2017

BC11/243.1/1606/1457801/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797207488-3

Collection Ref. Code : 1861-54-206-2

Customer Information----------

Name : CODIZAR,EL-DAISY BARBERO

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112174	Pole No	:	1457801
Serial No	:	40050009	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	346
Period From	:	07-16-2017	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	122	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 78.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 50.00

Your monthly electricity consumption chart

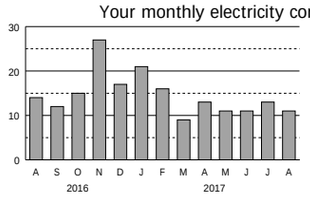

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1606/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679937382587

CODIZAR,EL-DAISY BARBERO

Premise Address: LUSARAN LUSARAN, CEBU CITY

Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-206-2	6797207488-3	09/03/2017	AUGUST/2017	- 78.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67972074883

BC11/243.1/1606/0/10/08-21-2017/72

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417036597303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026348

41732100007

Date : 08-21-2017

BC11/243.1/1610/0908022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173210000-7

Collection Ref. Code : 1827-66-206-9

Customer Information----------

Name : ALCANTARA,DAMASO L

Premise Address: LUSARAN BUWAO

Billing Address: LUSARAN BUWAO

TIN :

Metering Information----------

Meter No	:	MTR1073193	Pole No	:	0908022
Serial No	:	40042396	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2010
Period From	:	07-16-2017	Prev Rdg	:	1934
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 91.94
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		100.80
CURRENT BILL - AUGUST 2017(ESTIMATE)		695.77
TOTAL AMOUNT DUE		690.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 560.00

Your monthly electricity consumption chart

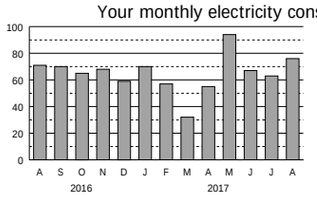

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.77		
Less : VAT	53.63		
Amount Net of VAT	642.14		
Less: BIR 2306	22.36		
BIR 2307	11.99	VATable Sales	594.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.17
Amount Due	607.79	VAT Zero Rated Sales	0.00
Add : VAT	53.63	VAT Amount	53.63
TOTAL AMOUNT DUE	661.42	TOTAL SALES	695.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1610/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417036597303

ALCANTARA,DAMASO L

Premise Address: LUSARAN BUWAO

Billing Address: LUSARAN BUWAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-206-9	4173210000-7	09/03/2017	AUGUST/2017	690.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41732100007 BC11/243.1/1610/0/10/08-21-2017/72 5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128132585447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031133

12895090442

Date : 08-21-2017

BC11/243.1/1615/0908050/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289509044-2

Collection Ref. Code : 1853-40-224-9

Customer Information----------

Name : BARBERO,GRACE CHINE TILAWAN

Premise Address: SITIO PINIGTURAN LUSARAN,CEBU CITY

Billing Address: SITIO PINIGTURAN LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092358	Pole No	:	0908050
Serial No	:	129122439	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	539
Period From	:	07-16-2017	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 117.17
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		9.59
CURRENT BILL - AUGUST 2017		23.04
TOTAL AMOUNT DUE		22.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 423.00

Your monthly electricity consumption chart

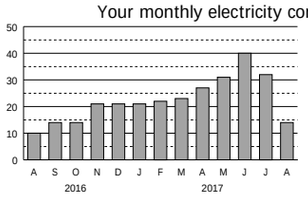

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.04		
Less : VAT	1.63		
Amount Net of VAT	21.41		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.96
Amount Due	20.46	VAT Zero Rated Sales	0.00
Add : VAT	1.63	VAT Amount	1.63
TOTAL AMOUNT DUE	22.09	TOTAL SALES	23.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1615/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128132585447

BARBERO,GRACE CHINE TILAWAN

Premise Address: SITIO PINIGTURAN LUSARAN,CEBU CITY

Billing Address: SITIO PINIGTURAN LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-224-9	1289509044-2	09/03/2017	AUGUST/2017	22.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12895090442

BC11/243.1/1615/0/10/08-21-2017/72

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517688269775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026639

51732100006

Date : 08-21-2017

BC11/243.1/1620/0908036/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173210000-6

Collection Ref. Code : 1827-66-212-3

Customer Information----------

Name : ALCANTARA,ANDRESA B

Premise Address: BUWAO LUSARAN
Billing Address: BUWAO LUSARAN

TIN :

Metering Information----------

Meter No	:	398049GS6	Pole No	:	0908036
Serial No	:	97888756	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3167
Period From	:	07-16-2017	Prev Rdg	:	3148
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 60.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 25, 2017 - 100.00

Your monthly electricity consumption chart

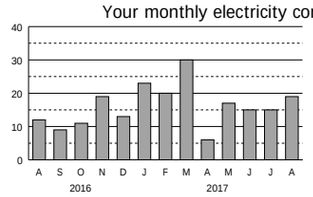

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1620/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517688269775

ALCANTARA,ANDRESA B
Premise Address: BUWAO LUSARAN
Billing Address: BUWAO LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-212-3	5173210000-6	09/03/2017	AUGUST/2017	- 60.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51732100006

BC11/243.1/1620/0/10/08-21-2017/72

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263951854344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031379

26307524046

Date : 08-21-2017

BC11/243.1/1625/0908064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630752404-6

Collection Ref. Code : 1853-31-173-1

Customer Information----------

Name : BARBERO,RANELA ONTONG

Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543447 GS6	Pole No	:	0908064
Serial No	:	53512742	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1580
Period From	:	07-16-2017	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.11
CURRENT BILL - AUGUST 2017		294.37
TOTAL AMOUNT DUE		293.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 206.00

Your monthly electricity consumption chart

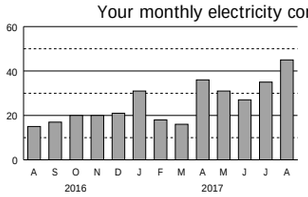

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.37		
Less : VAT	21.99		
Amount Net of VAT	272.38		
Less: BIR 2306	9.17		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	258.27	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1625/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263951854344

BARBERO,RANELA ONTONG
Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-173-1	2630752404-6	09/03/2017	AUGUST/2017	293.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26307524046

BC11/243.1/1625/0/10/08-21-2017/72

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417616255407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026468

41790697654

Date : 08-21-2017

BC11/243.1/1626/0908064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179069765-4

Collection Ref. Code : 1861-25-059-2

Customer Information----------

Name : BARBERO,MISHEL ONTONG

Premise Address: PINIGTURAN LUSARAN, CEBU CITY

Billing Address: PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115600	Pole No	:	0908064
Serial No	:	40051623	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	358
Period From	:	07-16-2017	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:		Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 23.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 23, 2017 - 20.00

Your monthly electricity consumption chart

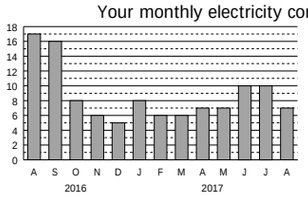

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1626/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417616255407

BARBERO,MISHEL ONTONG

Premise Address: PINIGTURAN LUSARAN, CEBU CITY

Billing Address: PINIGTURAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-059-2	4179069765-4	09/03/2017	AUGUST/2017	- 23.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41790697654

BC11/243.1/1626/0/10/08-21-2017/72

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540863306826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021720

54078756746

Date : 08-21-2017

BC11/243.1/1627/0908064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407875674-6

Collection Ref. Code : 1861-47-104-1

Customer Information----------

Name : PENAS,CESARIO TIJERO

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115598	Pole No	:	0908064
Serial No	:	40049032	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	328
Period From	:	07-16-2017	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	122	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 51.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 26, 2017 - 100.00

Your monthly electricity consumption chart

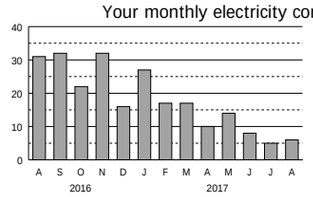

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1627/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540863306826

PENAS,CESARIO TIJERO
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-104-1	5407875674-6	09/03/2017	AUGUST/2017	- 51.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54078756746

BC11/243.1/1627/0/10/08-21-2017/72

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717146806736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025984

71732100004

Date : 08-21-2017

BC11/243.1/1630/0908043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173210000-4

Collection Ref. Code : 1827-66-218-2

Customer Information----------

Name : ALCANTARA,DULCESIMO A

Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

TIN :

Metering Information----------

Meter No	:	MTR1171124	Pole No	:	0908043
Serial No	:	84459520	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	164
Period From	:	07-16-2017	Prev Rdg	:	150
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017(ESTIMATE)		13.50
TOTAL AMOUNT DUE		- 67.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 100.00

Your monthly electricity consumption chart

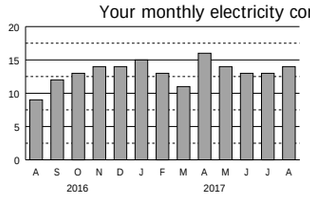

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1630/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717146806736

ALCANTARA,DULCESIMO A
Premise Address: LUSARAN BUWAO
Billing Address: LUSARAN BUWAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-218-2	7173210000-4	09/03/2017	AUGUST/2017	- 67.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71732100004

BC11/243.1/1630/0/10/08-21-2017/72

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395192673346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030876

39582797252

Date : 08-21-2017

BC11/243.1/1631/1457832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958279725-2

Collection Ref. Code : 1855-69-788-2

Customer Information----------

Name : BARBERO,LYDIO ALCANTARA

Premise Address: PINIGTURAN LUSARAN, CEBU CITY

Billing Address: PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030965	Pole No	:	1457832
Serial No	:	125285399	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	421
Period From	:	07-16-2017	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	122	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 73.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 10, 2015 - 100.00

Your monthly electricity consumption chart

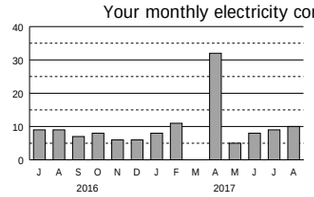

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1631/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395192673346

BARBERO,LYDIO ALCANTARA

Premise Address: PINIGTURAN LUSARAN, CEBU CITY

Billing Address: PINIGTURAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-69-788-2	3958279725-2	09/03/2017	AUGUST/2017	- 73.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39582797252

BC11/243.1/1631/0/10/08-21-2017/72

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116677277639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025693

11687110764

Date : 08-21-2017

BC11/243.1/1632/1457832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168711076-4

Collection Ref. Code : 1861-17-245-1

Customer Information----------

Name : ALCANTARA,MAY ARDIMER

Premise Address: KANG-ATIS LUSARAN, CEBU CITY

Billing Address: KANG-ATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189807	Pole No	:	1457832
Serial No	:	40135784	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35
Period From	:	07-16-2017	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	122	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 56.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 20, 2016 - 500.00

Your monthly electricity consumption chart

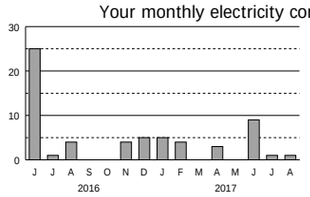

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1632/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116677277639

ALCANTARA,MAY ARDIMER

Premise Address: KANG-ATIS LUSARAN, CEBU CITY

Billing Address: KANG-ATIS LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-245-1	1168711076-4	09/03/2017	AUGUST/2017	- 56.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11687110764

BC11/243.1/1632/0/10/08-21-2017/72

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303477977733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30331971488

1011020643
Date : 08-21-2017
BC11/243.1/1633/1457863/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033197148-8
Collection Ref. Code : 1865-21-095-1

Customer Information----------
Name : PENA,GENALYN BAUTRO
Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222793	Pole No	:	1457863
Serial No	:	133499537	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	79
Period From	:	07-16-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	122	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 5.01

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 50.00

Your monthly electricity consumption chart

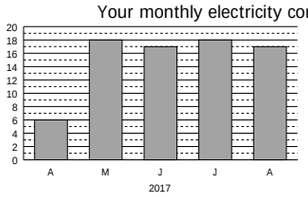

Avg Monthly Usage : 15.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1633/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303477977733

PENA,GENALYN BAUTRO
Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-21-095-1	3033197148-8	09/03/2017	AUGUST/2017	- 5.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30331971488 BC11/243.1/1633/0/10/08-21-2017/72 5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713501835204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024388

71387604185

Date : 08-21-2017

BC11/243.1/1635/1358130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138760418-5

Collection Ref. Code : 1861-19-437-4

Customer Information----------

Name : SADILI,ERLINDO JOCOTMAYA

Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050304	Pole No	:	1358130
Serial No	:	125294631	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	485
Period From	:	07-16-2017	Prev Rdg	:	473
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	227	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
Debit Adjustments		11.13
TOTAL AMOUNT DUE		- 64.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 30, 2016 - 50.00

Your monthly electricity consumption chart

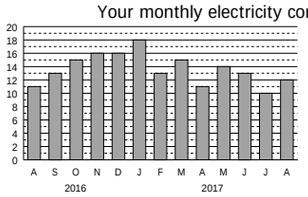

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1635/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713501835204

SADILI,ERLINDO JOCOTMAYA
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-437-4	7138760418-5	09/03/2017	AUGUST/2017	- 64.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71387604185

BC11/243.1/1635/0/10/08-21-2017/72

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562817066475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030796

56230041891

Date : 08-21-2017

BC11/243.1/1636/1358130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623004189-1

Collection Ref. Code : 1861-31-404-3

Customer Information----------

Name : CAPOTE,GAVINO PENA

Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051007	Pole No	:	1358130
Serial No	:	121436642	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	515
Period From	:	07-16-2017	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	115	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		5.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 28, 2016 - 91.00

Your monthly electricity consumption chart

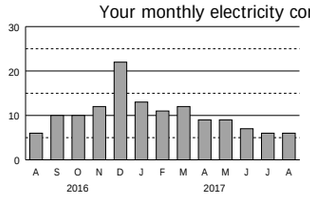

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1636/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562817066475

CAPOTE,GAVINO PENA
Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-404-3	5623004189-1	09/03/2017	AUGUST/2017	5.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56230041891 BC11/243.1/1636/0/10/08-21-2017/72 5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251609548101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25145489214

1011026473
Date : 08-21-2017
BC11/243.1/1637/1358130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514548921-4
Collection Ref. Code : 1861-30-173-1

Customer Information----------
Name : CAPOTE,ALEN ARDITA
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112173	Pole No	:	1358130
Serial No	:	40049965	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	408
Period From	:	07-16-2017	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	122	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		0.82

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 20.00

Your monthly electricity consumption chart

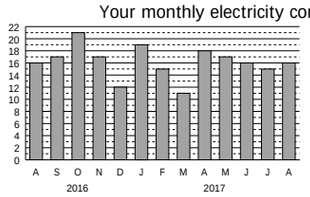

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1637/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251609548101

CAPOTE,ALEN ARDITA
Premise Address: LUSARAN LUSARAN, CEBU CITY
Billing Address: LUSARAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-173-1	2514548921-4	09/03/2017	AUGUST/2017	0.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25145489214

BC11/243.1/1637/0/10/08-21-2017/72

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435183118176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019712

43582100004

Date : 08-21-2017

BC11/243.1/1640/0908064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358210000-4

Collection Ref. Code : 1831-20-395-2

Customer Information----------

Name : PINA,SIMPLICIO L

Premise Address: CANGATIS LUSARAN

Billing Address: CANGATIS LUSARAN

TIN :

Metering Information----------

Meter No	:	398054GS6	Pole No	:	0908064
Serial No	:	94249054	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4223
Period From	:	07-16-2017	Prev Rdg	:	4203
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 5.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 500.00

Your monthly electricity consumption chart

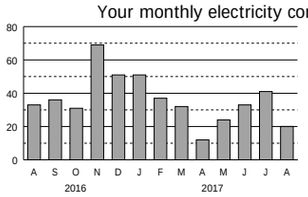

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1640/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435183118176

PINA,SIMPLICIO L

Premise Address: CANGATIS LUSARAN

Billing Address: CANGATIS LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-395-2	4358210000-4	09/03/2017	AUGUST/2017	- 5.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43582100004 BC11/243.1/1640/0/10/08-21-2017/72 5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886890765360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026158

88693230307

Date : 08-21-2017

BC11/243.1/1645/0908120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869323030-7

Collection Ref. Code : 1853-31-212-6

Customer Information----------

Name : ARDINA,EMY PALES

Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092357	Pole No	:	0908120
Serial No	:	129128052	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	925
Period From	:	07-16-2017	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 161.21
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.96
CURRENT BILL - AUGUST 2017		307.48
TOTAL AMOUNT DUE		307.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 294.00

Your monthly electricity consumption chart

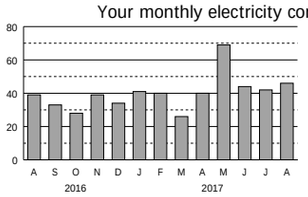

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.48		
Less : VAT	23.19		
Amount Net of VAT	284.29		
Less: BIR 2306	9.66		
BIR 2307	5.17	VATable Sales	256.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.77
Amount Due	269.46	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	292.65	TOTAL SALES	307.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1645/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886890765360

ARDINA,EMY PALES

Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-212-6	8869323030-7	09/03/2017	AUGUST/2017	307.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88693230307

BC11/243.1/1645/0/10/08-21-2017/72

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035204778442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019703

03582100008

Date : 08-21-2017

BC11/243.1/1650/0908085/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358210000-8

Collection Ref. Code : 1831-20-371-5

Customer Information----------

Name : PALES,LIBRADA P

Premise Address: CANGATIS LUSARAN

Billing Address: CANGATIS LUSARAN

TIN :

Metering Information----------

Meter No	:	544003 GS6	Pole No	:	0908085
Serial No	:	70735322	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1803
Period From	:	07-16-2017	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 129.73
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.51
CURRENT BILL - AUGUST 2017		92.17
TOTAL AMOUNT DUE		92.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 91.00

Your monthly electricity consumption chart

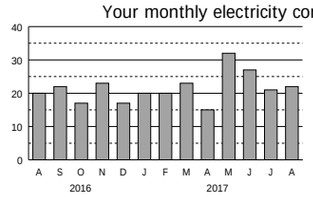

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.17		
Less : VAT	6.60		
Amount Net of VAT	85.57		
Less: BIR 2306	2.74		
BIR 2307	1.46	VATable Sales	72.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.91
Amount Due	81.37	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	87.97	TOTAL SALES	92.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1650/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035204778442

PALES,LIBRADA P

Premise Address: CANGATIS LUSARAN

Billing Address: CANGATIS LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-371-5	0358210000-8	09/03/2017	AUGUST/2017	92.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03582100008

BC11/243.1/1650/0/10/08-21-2017/72

5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953192153168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028031

95343400008

Date : 08-21-2017

BC11/243.1/1660/0908183/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534340000-8

Collection Ref. Code : 1847-86-848-7

Customer Information----------

Name : GOC-ONG,ROSEMARIE ERMONTE

Premise Address: PINIGTURAN LUSARAN
Billing Address: PINIGTURAN LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1092356	Pole No	:	0908183
Serial No	:	129128080	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1014
Period From	:	07-16-2017	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		89.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 342.00

Your monthly electricity consumption chart

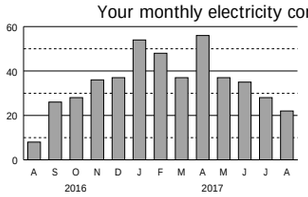

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1660/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953192153168

GOC-ONG,ROSEMARIE ERMONTE
Premise Address: PINIGTURAN LUSARAN
Billing Address: PINIGTURAN LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-86-848-7	9534340000-8	09/03/2017	AUGUST/2017	89.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95343400008

BC11/243.1/1660/0/10/08-21-2017/72

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529033217957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031609

52982048622

Date : 08-21-2017

BC11/243.1/1665/0908176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298204862-2

Collection Ref. Code : 1861-19-383-1

Customer Information----------

Name : PENAS,HELEN TILAWAN

Premise Address: PINIGTURAN LUSARAN, CEBU CITY

Billing Address: PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115599	Pole No	:	0908176
Serial No	:	40051364	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	746
Period From	:	07-16-2017	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	110	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 185.00

Your monthly electricity consumption chart

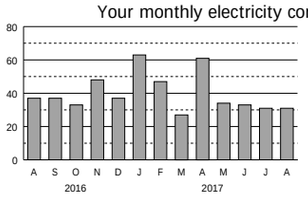

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1665/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529033217957

PENAS,HELEN TILAWAN

Premise Address: PINIGTURAN LUSARAN, CEBU CITY

Billing Address: PINIGTURAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-383-1	5298204862-2	09/03/2017	AUGUST/2017	172.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52982048622

BC11/243.1/1665/0/10/08-21-2017/72

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535009891686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019563

53582100003

Date : 08-21-2017

BC11/243.1/1670/0908176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358210000-3

Collection Ref. Code : 1831-20-398-7

Customer Information----------

Name : ROSAL,POMPIO P

Premise Address: CANGATIS LUSARAN

Billing Address: CANGATIS LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1092355	Pole No	:	0908176
Serial No	:	129122441	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	989
Period From	:	07-16-2017	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.44
CURRENT BILL - AUGUST 2017		398.82
TOTAL AMOUNT DUE		398.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 295.00

Your monthly electricity consumption chart

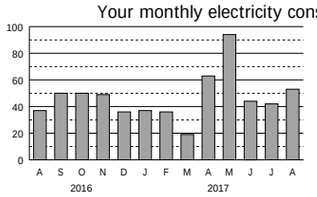

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.82		
Less : VAT	30.15		
Amount Net of VAT	368.67		
Less: BIR 2306	12.56		
BIR 2307	6.78	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	349.33	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	379.48	TOTAL SALES	398.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1670/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535009891686

ROSAL,POMPIO P

Premise Address: CANGATIS LUSARAN

Billing Address: CANGATIS LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-398-7	5358210000-3	09/03/2017	AUGUST/2017	398.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53582100003

BC11/243.1/1670/0/10/08-21-2017/72

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336515510445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020293

33650916951

Date : 08-21-2017

BC11/243.1/1673/1358130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365091695-1

Collection Ref. Code : 1861-86-533-3

Customer Information----------

Name : BORRES,CHARLENE CAPOTE

Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112175	Pole No	:	1358130
Serial No	:	40045248	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	294
Period From	:	07-16-2017	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	122	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		6.70

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - DECEMBER 28, 2016 - 12.00

Your monthly electricity consumption chart

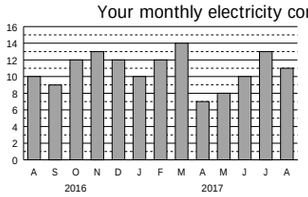

Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1673/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336515510445

BORRES,CHARLENE CAPOTE
Premise Address: SITIO PINIGTURAN LUSARAN, CEBU CITY
Billing Address: SITIO PINIGTURAN LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-533-3	3365091695-1	09/03/2017	AUGUST/2017	6.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33650916951

BC11/243.1/1673/0/10/08-21-2017/72

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972453403669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021290

97240494324

Date : 08-21-2017

BC11/243.1/1675/0908176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724049432-4

Collection Ref. Code : 1855-69-779-3

Customer Information----------

Name : BARBERO,EVANGELINE ALCANTARA

Premise Address: KANG ATIS LUSARAN,CEBU CITY

Billing Address: KANG ATIS LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098316	Pole No	:	0908176
Serial No	:	84446971	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1559
Period From	:	07-16-2017	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	332	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		78.44
CURRENT BILL - AUGUST 2017		527.47
TOTAL AMOUNT DUE		526.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,008.00

Your monthly electricity consumption chart

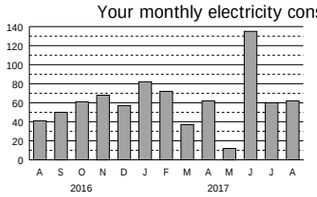

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.47		
Less : VAT	40.22		
Amount Net of VAT	487.25		
Less: BIR 2306	16.77		
BIR 2307	9.05	VATable Sales	449.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	461.43	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	501.65	TOTAL SALES	527.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1675/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972453403669

BARBERO,EVANGELINE ALCANTARA

Premise Address: KANG ATIS LUSARAN,CEBU CITY

Billing Address: KANG ATIS LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-69-779-3	9724049432-4	09/03/2017	AUGUST/2017	526.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97240494324

BC11/243.1/1675/0/10/08-21-2017/72

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820748321671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027767

82078939087

Date : 08-21-2017

BC11/243.1/1685/0908155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207893908-7

Collection Ref. Code : 1859-28-320-9

Customer Information----------

Name : TILAWAN,GAUDIOSA PENA

Premise Address: SITIO PINIGRTURAN LUSARAN,CEBU CITY
Billing Address: SITIO PINIGRTURAN LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115597	Pole No	:	0908155
Serial No	:	40052720	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	591
Period From	:	07-16-2017	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		23.77
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		3.70
CURRENT BILL - AUGUST 2017		32.47
TOTAL AMOUNT DUE		31.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 20, 2017 - 1,189.00

Your monthly electricity consumption chart

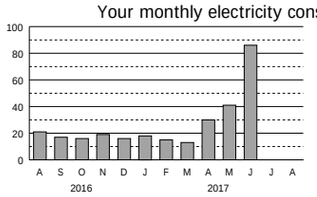

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.47		
Less : VAT	3.48		
Amount Net of VAT	28.99		
Less: BIR 2306	1.45		
BIR 2307	0.58	VATable Sales	28.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.22
Amount Due	26.96	VAT Zero Rated Sales	0.00
Add : VAT	3.48	VAT Amount	3.48
TOTAL AMOUNT DUE	30.44	TOTAL SALES	32.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1685/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820748321671

TILAWAN,GAUDIOSA PENA
Premise Address: SITIO PINIGRTURAN LUSARAN,CEBU CITY
Billing Address: SITIO PINIGRTURAN LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-320-9	8207893908-7	09/03/2017	AUGUST/2017	31.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82078939087

BC11/243.1/1685/0/10/08-21-2017/72

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925344920907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030609

92582100001

Date : 08-21-2017

BC11/243.1/1690/0908155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258210000-1

Collection Ref. Code : 1831-20-368-5

Customer Information----------

Name : PINA,BRAULIO N

Premise Address: CANGATIS LUSARAN

Billing Address: CANGATIS LUSARAN

TIN :

Metering Information----------

Meter No	:	334956GS6	Pole No	:	0908155
Serial No	:	49590805	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3529
Period From	:	07-16-2017	Prev Rdg	:	3529
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 79.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 23, 2017 - 50.00

Your monthly electricity consumption chart

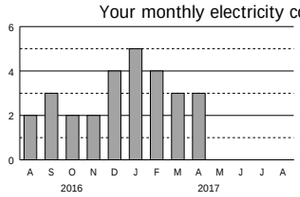

Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1690/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925344920907

PINA,BRAULIO N

Premise Address: CANGATIS LUSARAN

Billing Address: CANGATIS LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-368-5	9258210000-1	09/03/2017	AUGUST/2017	- 79.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92582100001 BC11/243.1/1690/0/10/08-21-2017/72 5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363627482766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031062

36372100002

Date : 08-21-2017

BC11/243.1/1700/0908225/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637210000-2

Collection Ref. Code : 1843-23-656-7

Customer Information----------

Name : BORRES,ROSARIO A

Premise Address: SITIO HAGIMIT ADLAWON CEBU CITY
Billing Address: SITIO HAGIMIT ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	015052 EFS6	Pole No	:	0908225
Serial No	:	89428195	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	876
Period From	:	07-16-2017	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	264	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.59
Transmission Charge	0.3569/kWh	6.08
System Loss Charge	0.7265/kWh	12.37
Sub-Total		104.04
Distribution Charges		
Distribution Charge	1.7506/kWh	29.80
Supply Charge	0.4118/kWh	7.01
Metering Charge	0.6989/kWh	11.90
	5.00/month	5.00
Sub-Total		53.71
Others		
Subsidy on Lifeline Discount	-1. of 152.75	- 152.75
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 152.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.90
Distribution		6.45
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.30
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.12
Sub-Total		10.25
CURRENT BILL - AUGUST 2017		15.52
TOTAL AMOUNT DUE		29.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 20, 2017 - 10.00

Your monthly electricity consumption chart

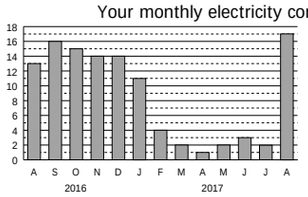

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.52		
Less : VAT	0.64		
Amount Net of VAT	14.88		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.61
Amount Due	14.50	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.14	TOTAL SALES	15.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1700/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363627482766

BORRES,ROSARIO A
Premise Address: SITIO HAGIMIT ADLAWON CEBU CITY
Billing Address: SITIO HAGIMIT ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-656-7	3637210000-2	09/03/2017	AUGUST/2017	29.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36372100002 BC11/243.1/1700/0/10/08-21-2017/72 5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194832071960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030421

19402100002

Date : 08-21-2017

BC11/243.1/1710/0908232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940210000-2

Collection Ref. Code : 1837-27-881-4

Customer Information----------

Name : ALCANTARA,NATIVIDAD C

Premise Address: HAGIMIT BRGY ADLAWON
Billing Address: HAGIMIT BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1083748	Pole No	:	0908232
Serial No	:	40016687	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	517
Period From	:	07-16-2017	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	250	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 107.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.43
CURRENT BILL - AUGUST 2017		12.62
TOTAL AMOUNT DUE		22.17

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 25, 2017 - 125.00

Your monthly electricity consumption chart

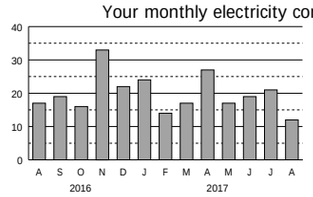

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.62		
Less : VAT	0.63		
Amount Net of VAT	11.99		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.63	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.26	TOTAL SALES	12.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1710/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194832071960

ALCANTARA,NATIVIDAD C
Premise Address: HAGIMIT BRGY ADLAWON
Billing Address: HAGIMIT BRGY ADLAWON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-27-881-4	1940210000-2	09/03/2017	AUGUST/2017	22.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19402100002

BC11/243.1/1710/0/10/08-21-2017/72

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431370008650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031748

43155151467

Date : 08-21-2017

BC11/243.1/1715/0908232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315515146-7

Collection Ref. Code : 1859-47-758-5

Customer Information----------

Name : ALCANTARA,VIRGINITA MONTERO

Premise Address: KANG-ATIS LUSARAN, CEBU CITY

Billing Address: KANG-ATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016622	Pole No	:	0908232
Serial No	:	92361852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1775
Period From	:	07-16-2017	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		- 85.99
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		80.31
CURRENT BILL - AUGUST 2017		546.64
TOTAL AMOUNT DUE		545.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,224.00

Your monthly electricity consumption chart

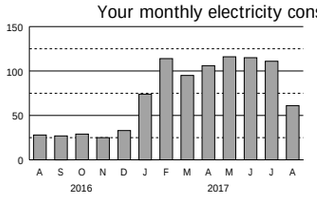

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.64		
Less : VAT	42.55		
Amount Net of VAT	504.09		
Less: BIR 2306	17.73		
BIR 2307	9.40	VATable Sales	466.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.76
Amount Due	476.96	VAT Zero Rated Sales	0.00
Add : VAT	42.55	VAT Amount	42.55
TOTAL AMOUNT DUE	519.51	TOTAL SALES	546.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1715/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431370008650

ALCANTARA,VIRGINITA MONTERO

Premise Address: KANG-ATIS LUSARAN, CEBU CITY

Billing Address: KANG-ATIS LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-758-5	4315515146-7	09/03/2017	AUGUST/2017	545.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43155151467

BC11/243.1/1715/0/10/08-21-2017/72

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725240209637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029101

72582100003

Date : 08-21-2017

BC11/243.1/1720/0908232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258210000-3

Collection Ref. Code : 1831-20-356-1

Customer Information----------

Name : ALCANTARA,PETRONILO T

Premise Address: CANGATIS LUSARAN C/O NOLAND ERANA
Billing Address: CANGATIS LUSARAN C/O NOLAND ERANA

TIN :

Metering Information----------

Meter No	:	5440 EVS6	Pole No	:	0908232
Serial No	:	05206798	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6192
Period From	:	07-16-2017	Prev Rdg	:	6173
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.60	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	93.49
Transmission Charge	0.3569/kWh	6.64
System Loss Charge	0.7265/kWh	13.51
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	32.55
Supply Charge	0.4118/kWh	7.66
Metering Charge	0.6989/kWh	13.00
	5.00/month	5.00
Sub-Total		58.21
Others		
Subsidy on Lifeline Discount	-1. of 166.85	- 166.85
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 151.64
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		7.31
Transmission		0.06
System Loss		0.98
Distribution		6.99
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.90
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.60
NPC Stranded Debts	0.0265/kWh	0.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.40
Sub-Total		13.03
CURRENT BILL - AUGUST 2017		33.24
TOTAL AMOUNT DUE		32.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 761.00

Your monthly electricity consumption chart

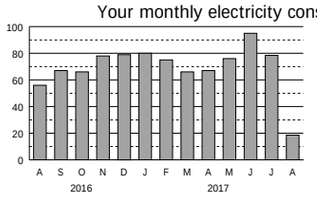

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.24		
Less : VAT	2.44		
Amount Net of VAT	30.80		
Less: BIR 2306	1.02		
BIR 2307	0.41	VATable Sales	20.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.59
Amount Due	29.37	VAT Zero Rated Sales	0.00
Add : VAT	2.44	VAT Amount	2.44
TOTAL AMOUNT DUE	31.81	TOTAL SALES	33.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1720/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725240209637

ALCANTARA,PETRONILO T
Premise Address: CANGATIS LUSARAN C/O NOLAND ERANA
Billing Address: CANGATIS LUSARAN C/O NOLAND ERANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-356-1	7258210000-3	09/03/2017	AUGUST/2017	32.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72582100003 BC11/243.1/1720/0/10/08-21-2017/72 5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043383420117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022726

04301120442

Date : 08-21-2017

BC11/243.1/1725/0908232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430112044-2

Collection Ref. Code : 1857-44-023-4

Customer Information----------

Name : GOC-ONG,EMELIE APALLA

Premise Address: SITIO KANG-ATIS LUSARAN, CEBU CITY

Billing Address: SITIO KANG-ATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	500012 GS6	Pole No	:	0908232
Serial No	:	71031122	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5586
Period From	:	07-16-2017	Prev Rdg	:	5501
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	111	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 61.46
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		116.77
CURRENT BILL - AUGUST 2017		822.96
TOTAL AMOUNT DUE		822.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 766.00

Your monthly electricity consumption chart

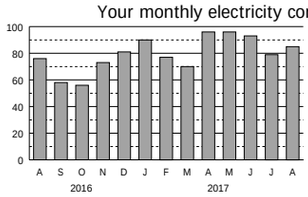

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.96		
Less : VAT	63.71		
Amount Net of VAT	759.25		
Less: BIR 2306	26.54		
BIR 2307	14.23	VATable Sales	706.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	718.48	VAT Zero Rated Sales	0.00
Add : VAT	63.71	VAT Amount	63.71
TOTAL AMOUNT DUE	782.19	TOTAL SALES	822.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1725/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043383420117

GOC-ONG,EMELIE APALLA

Premise Address: SITIO KANG-ATIS LUSARAN, CEBU CITY

Billing Address: SITIO KANG-ATIS LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-023-4	0430112044-2	09/03/2017	AUGUST/2017	822.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04301120442

BC11/243.1/1725/0/10/08-21-2017/72

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188474472748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028101

18842100002

Date : 08-21-2017

BC11/243.1/1730/0908344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884210000-2

Collection Ref. Code : 1829-17-695-1

Customer Information----------

Name : ALCANTARA,LILIA A

Premise Address: KANG-ATIS LUSARAN, CEBU CITY
Billing Address: KANG-ATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008161 EFS6	Pole No	:	0908344
Serial No	:	121428875	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3232
Period From	:	07-16-2017	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.24	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	192.60
Transmission Charge	0.3569/kWh	13.67
System Loss Charge	0.7265/kWh	27.83
Sub-Total		234.10
Distribution Charges		
Distribution Charge	1.7506/kWh	67.06
Supply Charge	0.4118/kWh	15.78
Metering Charge	0.6989/kWh	26.77
	5.00/month	5.00
Sub-Total		114.61
Others		
Subsidy on Lifeline Discount	-0.5 of 348.71	- 174.36
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 167.44
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.09
Transmission		0.13
System Loss		2.02
Distribution		13.75
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.99
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.42
NPC Stranded Debts	0.0265/kWh	1.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.01
Sub-Total		39.38
CURRENT BILL - AUGUST 2017		220.65
TOTAL AMOUNT DUE		216.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 350.00

Your monthly electricity consumption chart

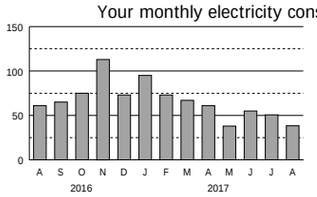

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.65		
Less : VAT	16.48		
Amount Net of VAT	204.17		
Less: BIR 2306	6.86		
BIR 2307	3.65	VATable Sales	181.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	193.66	VAT Zero Rated Sales	0.00
Add : VAT	16.48	VAT Amount	16.48
TOTAL AMOUNT DUE	210.14	TOTAL SALES	220.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1730/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188474472748

ALCANTARA,LILIA A
Premise Address: KANG-ATIS LUSARAN, CEBU CITY
Billing Address: KANG-ATIS LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-695-1	1884210000-2	09/03/2017	AUGUST/2017	216.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18842100002 BC11/243.1/1730/0/10/08-21-2017/72 5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825005206986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029506

82582100002

Date : 08-21-2017

BC11/243.1/1740/0908232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258210000-2

Collection Ref. Code : 1831-20-359-6

Customer Information----------

Name : ALCANTARA,SERVANDO C

Premise Address: CANGATIS LUSARAN
Billing Address: CANGATIS LUSARAN

TIN :

Metering Information----------

Meter No	:	390290GS6	Pole No	:	0908232
Serial No	:	17320076	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9026
Period From	:	07-16-2017	Prev Rdg	:	8983
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		280.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 367.00

Your monthly electricity consumption chart

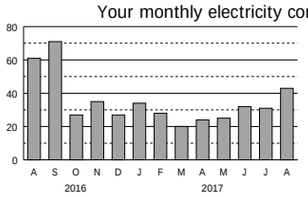

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1740/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825005206986

ALCANTARA,SERVANDO C
Premise Address: CANGATIS LUSARAN
Billing Address: CANGATIS LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-359-6	8258210000-2	09/03/2017	AUGUST/2017	280.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82582100002

BC11/243.1/1740/0/10/08-21-2017/72

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135047606369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019755

13582100007

Date : 08-21-2017

BC11/243.1/1750/0908232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358210000-7

Collection Ref. Code : 1831-20-380-4

Customer Information----------

Name : MAGNO,EULOGIO C

Premise Address: KANGATIS LUSARAN
Billing Address: KANGATIS LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1053438	Pole No	:	0908232
Serial No	:	125288962	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1506
Period From	:	07-16-2017	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.80
CURRENT BILL - AUGUST 2017		413.74
TOTAL AMOUNT DUE		413.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 630.00

Your monthly electricity consumption chart

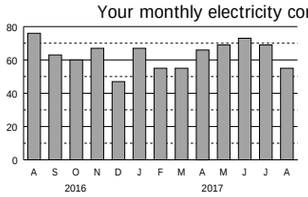

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.74		
Less : VAT	31.26		
Amount Net of VAT	382.48		
Less: BIR 2306	13.04		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	362.41	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	393.67	TOTAL SALES	413.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1750/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135047606369

MAGNO,EULOGIO C
Premise Address: KANGATIS LUSARAN
Billing Address: KANGATIS LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-380-4	1358210000-7	09/03/2017	AUGUST/2017	413.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13582100007

BC11/243.1/1750/0/10/08-21-2017/72

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619364120088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027162

61992360059

Date : 08-21-2017

BC11/243.1/1755/0908232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199236005-9

Collection Ref. Code : 1863-18-374-4

Customer Information----------

Name : BELNAS,BERNADETTE TEJADA

Premise Address: KANG-ATIS LUSARAN, CEBU CITY
Billing Address: KANG-ATIS LUSARAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122088	Pole No	:	0908232
Serial No	:	84446371	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1715
Period From	:	07-16-2017	Prev Rdg	:	1665
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	133	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.56
CURRENT BILL - AUGUST 2017		326.74
TOTAL AMOUNT DUE		326.05

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 2,230.00

Your monthly electricity consumption chart

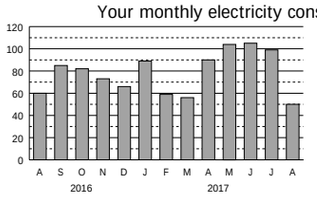

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.74		
Less : VAT	24.40		
Amount Net of VAT	302.34		
Less: BIR 2306	10.17		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	286.69	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	311.09	TOTAL SALES	326.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1755/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619364120088

BELNAS,BERNADETTE TEJADA
Premise Address: KANG-ATIS LUSARAN, CEBU CITY
Billing Address: KANG-ATIS LUSARAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-374-4	6199236005-9	09/03/2017	AUGUST/2017	326.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61992360059 BC11/243.1/1755/0/10/08-21-2017/72 5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853611564425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85372100009

BILLING STATEMENT

1011026714

Date : 08-21-2017

BC11/243.1/1760/0908246/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537210000-9

Collection Ref. Code : 1843-49-143-5

Customer Information----------

Name : LEYSON,GINA C

Premise Address: SITIO KANG-ATIS ADLAWON CEBU CITY
Billing Address: SITIO KANG-ATIS ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	161614WS6	Pole No	:	0908246
Serial No	:	49604076	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	650
Period From	:	07-16-2017	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	218	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 82.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 4, 2017 - 100.00

Your monthly electricity consumption chart

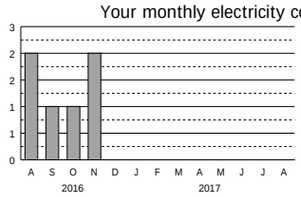

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1760/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853611564425

LEYSON,GINA C
Premise Address: SITIO KANG-ATIS ADLAWON CEBU CITY
Billing Address: SITIO KANG-ATIS ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-143-5	8537210000-9	09/03/2017	AUGUST/2017	- 82.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85372100009

BC11/243.1/1760/0/10/08-21-2017/72

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466375030124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031626

46627115390

Date : 08-21-2017

BC11/243.1/1765/1330005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662711539-0

Collection Ref. Code : 1863-63-338-3

Customer Information----------

Name : RELLIQUETTE,PRESENTACION MAGNO

Premise Address: SITIO KANG-ATIS LUSARAN,CEBU CITY
Billing Address: SITIO KANG-ATIS LUSARAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143663	Pole No	:	1330005
Serial No	:	40102461	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	150
Period From	:	07-17-2017	Prev Rdg	:	137
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	233	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		- 55.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 20, 2017 - 200.00

Your monthly electricity consumption chart

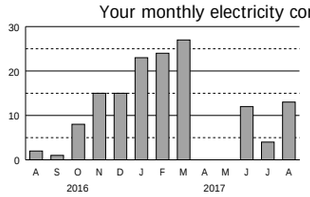

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1765/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466375030124

RELLIQUETTE,PRESENTACION MAGNO
Premise Address: SITIO KANG-ATIS LUSARAN,CEBU CITY
Billing Address: SITIO KANG-ATIS LUSARAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-338-3	4662711539-0	09/03/2017	AUGUST/2017	- 55.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46627115390

BC11/243.1/1765/0/10/08-21-2017/72

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225970206268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029166

22528761830

Date : 08-21-2017

BC11/243.1/1784/0908246/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252876183-0

Collection Ref. Code : 1855-31-815-6

Customer Information----------

Name : FERNANDEZ,LUDIVINA LEYSON

Premise Address: KANG-ATIS LUSURAN
Billing Address: KANG-ATIS LUSURAN

TIN :

Metering Information----------

Meter No	:	7340 EES6	Pole No	:	0908246
Serial No	:	06162871	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	338
Period From	:	07-16-2017	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.08	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 218.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	12.85
Transmission Charge	0.3569/kWh	0.91
System Loss Charge	0.7265/kWh	1.86
Sub-Total		15.62
Distribution Charges		
Distribution Charge	1.7506/kWh	4.47
Supply Charge	0.4118/kWh	1.05
Metering Charge	0.6989/kWh	1.79
	5.00/month	5.00
Sub-Total		12.31
Others		
Subsidy on Lifeline Discount	-1. of 22.93	- 22.93
Sub-Total		- 22.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.00
Transmission		0.01
System Loss		0.13
Distribution		1.48
Others		- 2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.40
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.50
NPC Stranded Debts	0.0265/kWh	0.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.47
Sub-Total		2.09
CURRENT BILL - AUGUST 2017		7.09
TOTAL AMOUNT DUE		- 211.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 30, 2014 - 433.00

Your monthly electricity consumption chart

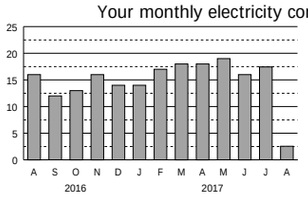

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.09		
Less : VAT	0.60		
Amount Net of VAT	6.49		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.49
Amount Due	6.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.75	TOTAL SALES	7.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1784/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225970206268

FERNANDEZ,LUDIVINA LEYSON
Premise Address: KANG-ATIS LUSURAN
Billing Address: KANG-ATIS LUSURAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-815-6	2252876183-0	09/03/2017	AUGUST/2017	- 211.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22528761830

BC11/243.1/1784/0/10/08-21-2017/72

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910804920170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023810

91017569731

Date : 08-21-2017

BC11/243.1/1786/0908344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101756973-1

Collection Ref. Code : 9101-75-697-3

Customer Information----------

Name : ALCANTARA,NANETTE GONGOB

Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222795	Pole No	:	0908344
Serial No	:	133485031	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	75
Period From	:	07-16-2017	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 59.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 26, 2017 - 100.00

Your monthly electricity consumption chart

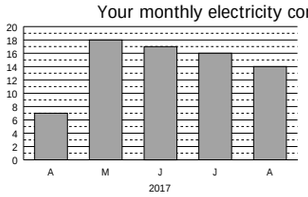

Avg Monthly Usage : 14.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1786/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910804920170

ALCANTARA,NANETTE GONGOB
Premise Address: LUSARAN CEBU CITY
Billing Address: LUSARAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9101-75-697-3	9101756973-1	09/03/2017	AUGUST/2017	- 59.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91017569731

BC11/243.1/1786/0/10/08-21-2017/72

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243803414613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022990

24372100008

Date : 08-21-2017

BC11/243.1/1790/0908344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437210000-8

Collection Ref. Code : 1843-18-914-3

Customer Information----------

Name : ARCAYAN,GEMMA B

Premise Address: KANG-ATIS ADLAWON CEBU CITY

Billing Address: KANG-ATIS ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145959	Pole No	:	0908344
Serial No	:	40095691	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3008
Period From	:	07-16-2017	Prev Rdg	:	2863
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	480	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	729.02
Transmission Charge	0.6288/kWh	91.18
System Loss Charge	0.7117/kWh	103.20
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		57.10
Transmission		0.85
System Loss		7.17
Distribution		50.39
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		215.18
CURRENT BILL - AUGUST 2017		1,612.33
TOTAL AMOUNT DUE		1,612.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 2,000.00

Your monthly electricity consumption chart

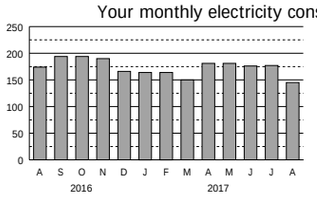

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.33		
Less : VAT	123.23		
Amount Net of VAT	1,489.10		
Less: BIR 2306	51.35		
BIR 2307	28.15	VATable Sales	1,397.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.95
Amount Due	1,409.60	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,532.83	TOTAL SALES	1,612.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/243.1/1790/0/10/08-21-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243803414613

ARCAYAN,GEMMA B

Premise Address: KANG-ATIS ADLAWON CEBU CITY

Billing Address: KANG-ATIS ADLAWON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-914-3	2437210000-8	09/03/2017	AUGUST/2017	1,612.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24372100008

BC11/243.1/1790/0/10/08-21-2017/72

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858989240548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029099

85822300001

Date : 08-21-2017

BC11/207.3/2/0600356/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582230000-1

Collection Ref. Code : 1809-92-740-4

Customer Information----------

Name : BABIDA,MAXIMO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1010309	Pole No	:	0600356
Serial No	:	83350511	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7006
Period From	:	07-16-2017	Prev Rdg	:	6791
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,080.96
Transmission Charge	0.3569/kWh	76.73
System Loss Charge	0.7265/kWh	156.20
Sub-Total		1,313.89
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		84.69
Transmission		0.73
System Loss		11.34
Distribution		74.42
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		310.89
CURRENT BILL - AUGUST 2017		2,265.53
TOTAL AMOUNT DUE		2,265.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,296.00

Your monthly electricity consumption chart

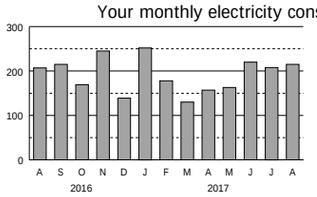

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.53		
Less : VAT	175.41		
Amount Net of VAT	2,090.12		
Less: BIR 2306	73.09		
BIR 2307	39.39	VATable Sales	1,954.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.48
Amount Due	1,977.64	VAT Zero Rated Sales	0.00
Add : VAT	175.41	VAT Amount	175.41
TOTAL AMOUNT DUE	2,153.05	TOTAL SALES	2,265.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/2/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858989240548

BABIDA,MAXIMO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-740-4	8582230000-1	09/03/2017	AUGUST/2017	2,265.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85822300001

BC11/207.3/2/0/10/08-21-2017/74

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986683093192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026892

98684300001

Date : 08-21-2017

BC11/207.3/3/0600342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868430000-1

Collection Ref. Code : 1839-72-536-2

Customer Information----------

Name : GERALDE,VIRGINIA

Premise Address: 763 INAYAWAN PARDO

Billing Address: 763 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077274	Pole No	:	0600342
Serial No	:	40041659	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	846
Period From	:	07-16-2017	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		16.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 114.00

Your monthly electricity consumption chart

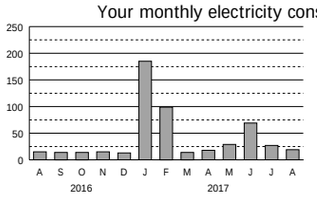

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/3/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986683093192

GERALDE,VIRGINIA

Premise Address: 763 INAYAWAN PARDO

Billing Address: 763 INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-536-2	9868430000-1	09/03/2017	AUGUST/2017	16.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98684300001

BC11/207.3/3/0/10/08-21-2017/74

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475721499541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022308

47512300006

Date : 08-21-2017

BC11/207.3/5/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751230000-6

Collection Ref. Code : 1809-83-926-2

Customer Information----------

Name : LOMOSAD,LYNN P.

Premise Address: 569B TORRE Cebu City

Billing Address: 569B TORRE Cebu City

TIN :

Metering Information----------

Meter No	:	431300 GS6	Pole No	:	0600335
Serial No	:	73277715	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5127
Period From	:	07-16-2017	Prev Rdg	:	5026
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1340	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.67
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		146.38
CURRENT BILL - AUGUST 2017		1,067.27
TOTAL AMOUNT DUE		1,066.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 993.00

Your monthly electricity consumption chart

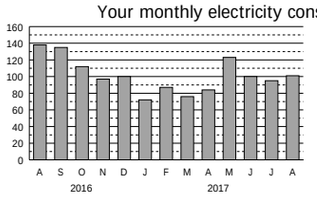

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.27		
Less : VAT	82.72		
Amount Net of VAT	984.55		
Less: BIR 2306	34.46		
BIR 2307	18.56	VATable Sales	920.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.66
Amount Due	931.53	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,014.25	TOTAL SALES	1,067.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/5/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475721499541

LOMOSAD,LYNN P.

Premise Address: 569B TORRE Cebu City

Billing Address: 569B TORRE Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-926-2	4751230000-6	09/03/2017	AUGUST/2017	1,066.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47512300006

BC11/207.3/5/0/10/08-21-2017/74

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019002835098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026675

01902300001

Date : 08-21-2017

BC11/207.3/6/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190230000-1

Collection Ref. Code : 1819-91-947-1

Customer Information----------

Name : BATUIGAS,NILA B

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	396482GS6	Pole No	:	0600335
Serial No	:	74501333	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21908
Period From	:	07-16-2017	Prev Rdg	:	21837
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.86
CURRENT BILL - AUGUST 2017		638.59
TOTAL AMOUNT DUE		638.03

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 298.00

Your monthly electricity consumption chart

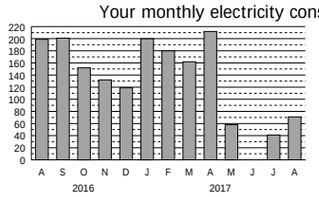

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.59		
Less : VAT	48.87		
Amount Net of VAT	589.72		
Less: BIR 2306	20.36		
BIR 2307	11.00	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.99
Amount Due	558.36	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	607.23	TOTAL SALES	638.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/6/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019002835098

BATUIGAS,NILA B
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-91-947-1	0190230000-1	09/03/2017	AUGUST/2017	638.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01902300001

BC11/207.3/6/0/10/08-21-2017/74

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536435730392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019790

53643179814

Date : 08-21-2017

BC11/207.3/8/0600342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364317981-4

Collection Ref. Code : 1855-77-032-6

Customer Information----------

Name : REYES,ROSALINDA DEL JUGAS

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	446593 GS6	Pole No	:	0600342
Serial No	:	74688680	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5443
Period From	:	07-16-2017	Prev Rdg	:	5302
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,742.00	54.84
Sub-Total		68.33
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		211.13
CURRENT BILL - AUGUST 2017		1,549.56
TOTAL AMOUNT DUE		1,549.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,552.19

Your monthly electricity consumption chart

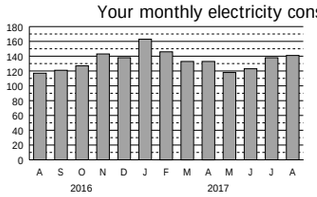

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.56		
Less : VAT	121.86		
Amount Net of VAT	1,427.70		
Less: BIR 2306	50.78		
BIR 2307	26.97	VATable Sales	1,338.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.27
Amount Due	1,349.95	VAT Zero Rated Sales	0.00
Add : VAT	121.86	VAT Amount	121.86
TOTAL AMOUNT DUE	1,471.81	TOTAL SALES	1,549.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/8/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536435730392

REYES,ROSALINDA DEL JUGAS

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-032-6	5364317981-4	09/03/2017	AUGUST/2017	1,549.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53643179814

BC11/207.3/8/0/10/08-21-2017/74

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859251335893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029397

85943300005

Date : 08-21-2017

BC11/207.3/8/0600342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594330000-5

Collection Ref. Code : 1845-55-584-8

Customer Information----------

Name : REYES,JUVY D

Premise Address: # 487 F. JACA ST./ TORRE INAYAWAN CEBU CITY
Billing Address: # 487 F. JACA ST./ TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	479556GS6	Pole No	:	0600342
Serial No	:	71030954	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7233
Period From	:	07-16-2017	Prev Rdg	:	7203
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 167.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		- 45.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 500.00

Your monthly electricity consumption chart

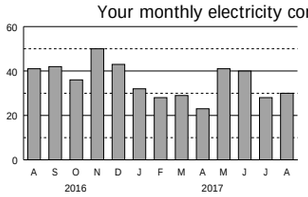

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/8/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859251335893

REYES,JUVY D
Premise Address: # 487 F. JACA ST./ TORRE INAYAWAN CEBU CITY
Billing Address: # 487 F. JACA ST./ TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-584-8	8594330000-5	09/03/2017	AUGUST/2017	- 45.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85943300005

BC11/207.3/8/0/10/08-21-2017/74

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637312841302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020855

63743300004

Date : 08-21-2017

BC11/207.3/10/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374330000-4

Collection Ref. Code : 1839-70-359-8

Customer Information----------

Name : PAREJA,MILAGROS D.

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	172209DS6	Pole No	:	0600335
Serial No	:	12102225	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	64914
Period From	:	07-16-2017	Prev Rdg	:	64564
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,759.70
Transmission Charge	0.3569/kWh	124.92
System Loss Charge	0.7265/kWh	254.28
Sub-Total		2,138.90
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,656.00	73.12
Sub-Total		106.61
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		137.85
Transmission		1.19
System Loss		18.47
Distribution		120.78
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		515.09
CURRENT BILL - AUGUST 2017		3,767.06
TOTAL AMOUNT DUE		3,766.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,657.00

Your monthly electricity consumption chart

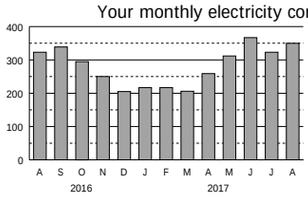

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.06		
Less : VAT	294.01		
Amount Net of VAT	3,473.05		
Less: BIR 2306	122.50		
BIR 2307	65.53	VATable Sales	3,251.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.08
Amount Due	3,285.02	VAT Zero Rated Sales	0.00
Add : VAT	294.01	VAT Amount	294.01
TOTAL AMOUNT DUE	3,579.03	TOTAL SALES	3,767.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/10/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637312841302

PAREJA,MILAGROS D.
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-359-8	6374330000-4	09/03/2017	AUGUST/2017	3,766.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63743300004

BC11/207.3/10/0/10/08-21-2017/74

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790388782026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029518

79002002214

Date : 08-21-2017

BC11/207.3/11/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900200221-4

Collection Ref. Code : 1855-59-107-3

Customer Information----------

Name : FERNANDEZ,MARCELA BAYNO

Premise Address: F. JACA UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: F. JACA UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4708 EVS6	Pole No	:	0600335
Serial No	:	01643743	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4046
Period From	:	07-16-2017	Prev Rdg	:	3974
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	330	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 85.05
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		95.77
CURRENT BILL - AUGUST 2017		661.73
TOTAL AMOUNT DUE		660.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 631.00

Your monthly electricity consumption chart

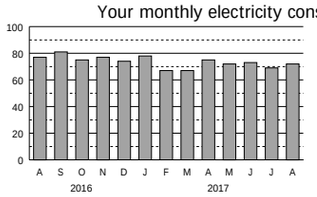

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.73		
Less : VAT	51.08		
Amount Net of VAT	610.65		
Less: BIR 2306	21.28		
BIR 2307	11.40	VATable Sales	565.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	577.97	VAT Zero Rated Sales	0.00
Add : VAT	51.08	VAT Amount	51.08
TOTAL AMOUNT DUE	629.05	TOTAL SALES	661.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/11/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790388782026

FERNANDEZ,MARCELA BAYNO

Premise Address: F. JACA UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: F. JACA UPPER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-107-3	7900200221-4	09/03/2017	AUGUST/2017	660.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79002002214

BC11/207.3/11/0/10/08-21-2017/74

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864960735311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031357

86474300000

Date : 08-21-2017

BC11/207.3/11/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647430000-0

Collection Ref. Code : 1823-97-611-5

Customer Information----------

Name : OCARIZA,FERNANDA B

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	405449GS6	Pole No	:	0600335
Serial No	:	2004208989	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18240
Period From	:	07-16-2017	Prev Rdg	:	18162
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	160	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 88.66
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		104.17
CURRENT BILL - AUGUST 2017		720.36
TOTAL AMOUNT DUE		720.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 854.00

Your monthly electricity consumption chart

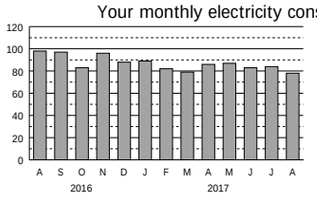

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.36		
Less : VAT	55.72		
Amount Net of VAT	664.64		
Less: BIR 2306	23.22		
BIR 2307	12.42	VATable Sales	616.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	629.00	VAT Zero Rated Sales	0.00
Add : VAT	55.72	VAT Amount	55.72
TOTAL AMOUNT DUE	684.72	TOTAL SALES	720.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/11/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864960735311

OCARIZA,FERNANDA B

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-611-5	8647430000-0	09/03/2017	AUGUST/2017	720.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86474300000 BC11/207.3/11/0/10/08-21-2017/74 5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058859172251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028777

05822300009

Date : 08-21-2017

BC11/207.3/13/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582230000-9

Collection Ref. Code : 1809-92-656-4

Customer Information----------

Name : OCARIZA,LADISLAO

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	197985WS6	Pole No	:	0600335
Serial No	:	42464197	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	80578
Period From	:	07-16-2017	Prev Rdg	:	80532
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 158.74
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		51.27
CURRENT BILL - AUGUST 2017		310.26
TOTAL AMOUNT DUE		309.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 418.00

Your monthly electricity consumption chart

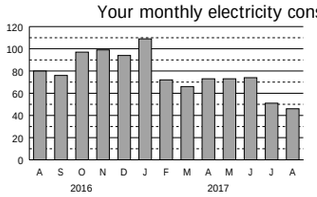

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.26		
Less : VAT	23.48		
Amount Net of VAT	286.78		
Less: BIR 2306	9.78		
BIR 2307	5.22	VATable Sales	258.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.79
Amount Due	271.78	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	295.26	TOTAL SALES	310.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/13/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058859172251

OCARIZA,LADISLAO
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-656-4	0582230000-9	09/03/2017	AUGUST/2017	309.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05822300009

BC11/207.3/13/0/10/08-21-2017/74

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505706586115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021649

50573300006

Date : 08-21-2017

BC11/207.3/14/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057330000-6

Collection Ref. Code : 1835-20-221-7

Customer Information----------

Name : OCARIZA,LADISLAO O JR

Premise Address: SITIO TORRE INAYAWAN
Billing Address: SITIO TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	396508GS6	Pole No	:	0600335
Serial No	:	68333857	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32529
Period From	:	07-16-2017	Prev Rdg	:	32219
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	300	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,558.59
Transmission Charge	0.3569/kWh	110.64
System Loss Charge	0.7265/kWh	225.22
Sub-Total		1,894.45
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.66
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		122.09
Transmission		1.06
System Loss		16.35
Distribution		107.04
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		447.95
CURRENT BILL - AUGUST 2017		3,264.07
TOTAL AMOUNT DUE		3,262.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,035.00

Your monthly electricity consumption chart

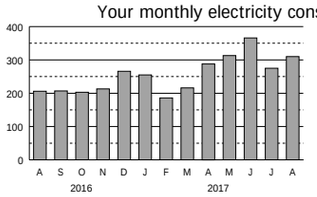

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.07		
Less : VAT	252.63		
Amount Net of VAT	3,011.44		
Less: BIR 2306	105.27		
BIR 2307	56.74	VATable Sales	2,816.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.32
Amount Due	2,849.43	VAT Zero Rated Sales	0.00
Add : VAT	252.63	VAT Amount	252.63
TOTAL AMOUNT DUE	3,102.06	TOTAL SALES	3,264.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/14/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505706586115

OCARIZA,LADISLAO O JR
Premise Address: SITIO TORRE INAYAWAN
Billing Address: SITIO TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-221-7	5057330000-6	09/03/2017	AUGUST/2017	3,262.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50573300006

BC11/207.3/14/0/10/08-21-2017/74

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605464026538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021347

60573300005

Date : 08-21-2017

BC11/207.3/15/0600321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057330000-5

Collection Ref. Code : 1835-20-224-1

Customer Information----------

Name : OCARIZA,OTELIA O

Premise Address: SITIO TORRE INAYAWAN

Billing Address: SITIO TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1048405	Pole No	:	0600321
Serial No	:	126812510	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1399
Period From	:	07-16-2017	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 130.45
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		61.18
CURRENT BILL - AUGUST 2017		393.31
TOTAL AMOUNT DUE		392.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 417.00

Your monthly electricity consumption chart

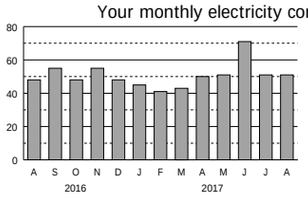

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.31		
Less : VAT	30.04		
Amount Net of VAT	363.27		
Less: BIR 2306	12.51		
BIR 2307	6.69	VATable Sales	332.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.14
Amount Due	344.07	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	374.11	TOTAL SALES	393.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/15/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605464026538

OCARIZA,OTELIA O

Premise Address: SITIO TORRE INAYAWAN

Billing Address: SITIO TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-224-1	6057330000-5	09/03/2017	AUGUST/2017	392.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60573300005

BC11/207.3/15/0/10/08-21-2017/74

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811436397516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024035

81142300003

Date : 08-21-2017

BC11/207.3/18/0600321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114230000-3

Collection Ref. Code : 1811-32-542-4

Customer Information----------

Name : CANILLAS,MARILYN TM A.

Premise Address: UPPER TORRE Cebu City
Billing Address: UPPER TORRE Cebu City

TIN :

Metering Information----------

Meter No	:	385254GS6	Pole No	:	0600321
Serial No	:	2003141981	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11039
Period From	:	07-16-2017	Prev Rdg	:	10946
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		- 20.99
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		132.32
CURRENT BILL - AUGUST 2017		950.77
TOTAL AMOUNT DUE		950.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,049.00

Your monthly electricity consumption chart

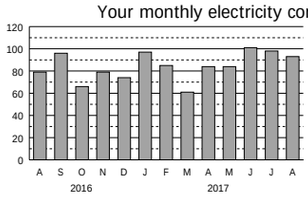

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.77		
Less : VAT	73.93		
Amount Net of VAT	876.84		
Less: BIR 2306	30.81		
BIR 2307	16.49	VATable Sales	818.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.39
Amount Due	829.54	VAT Zero Rated Sales	0.00
Add : VAT	73.93	VAT Amount	73.93
TOTAL AMOUNT DUE	903.47	TOTAL SALES	950.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/18/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811436397516

CANILLAS,MARILYN TM A.
Premise Address: UPPER TORRE Cebu City
Billing Address: UPPER TORRE Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-32-542-4	8114230000-3	09/03/2017	AUGUST/2017	950.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81142300003

BC11/207.3/18/0/10/08-21-2017/74

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169079443698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019962

16982300002

Date : 08-21-2017

BC11/207.3/20/0600321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698230000-2

Collection Ref. Code : 1813-61-137-8

Customer Information----------

Name : LEON,EVA DE C.

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	435977GS6	Pole No	:	0600321
Serial No	:	52763427	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9147
Period From	:	07-16-2017	Prev Rdg	:	9084
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	102	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.70
CURRENT BILL - AUGUST 2017		535.91
TOTAL AMOUNT DUE		535.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 440.00

Your monthly electricity consumption chart

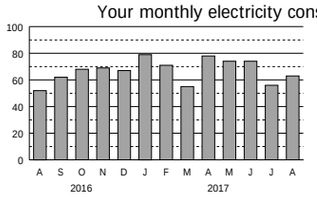

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.91		
Less : VAT	40.87		
Amount Net of VAT	495.04		
Less: BIR 2306	17.04		
BIR 2307	9.19	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	468.81	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	509.68	TOTAL SALES	535.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/20/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169079443698

LEON,EVA DE C.

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-61-137-8	1698230000-2	09/03/2017	AUGUST/2017	535.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16982300002

BC11/207.3/20/0/10/08-21-2017/74

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456610066086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027728

45627593176

Date : 08-21-2017

BC11/207.3/24/0600300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562759317-6

Collection Ref. Code : 1855-39-905-9

Customer Information----------

Name : GACO,ANALYN BORNUSTRO

Premise Address: F.JACA ST. UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: F.JACA ST. UPPER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012160	Pole No	:	0600300
Serial No	:	121757131	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2436
Period From	:	07-16-2017	Prev Rdg	:	2365
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	195	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.86
CURRENT BILL - AUGUST 2017		638.59
TOTAL AMOUNT DUE		638.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 472.00

Your monthly electricity consumption chart

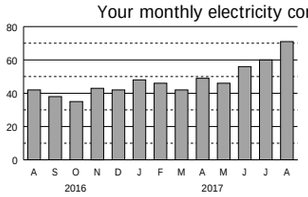

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.59		
Less : VAT	48.87		
Amount Net of VAT	589.72		
Less: BIR 2306	20.36		
BIR 2307	11.00	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.99
Amount Due	558.36	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	607.23	TOTAL SALES	638.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/24/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456610066086

GACO,ANALYN BORNUSTRO

Premise Address: F.JACA ST. UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: F.JACA ST. UPPER TORRE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-905-9	4562759317-6	09/03/2017	AUGUST/2017	638.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45627593176

BC11/207.3/24/0/10/08-21-2017/74

5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829140946112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031238

82996417232

Date : 08-21-2017

BC11/207.3/25/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299641723-2

Collection Ref. Code : 1853-92-176-9

Customer Information----------

Name : PUYOS,REYJIE MARK NAVARRO

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025490	Pole No	:	0600314
Serial No	:	40190547	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3650
Period From	:	07-16-2017	Prev Rdg	:	3568
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	332	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 59.76
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		112.62
CURRENT BILL - AUGUST 2017		793.60
TOTAL AMOUNT DUE		792.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 716.00

Your monthly electricity consumption chart

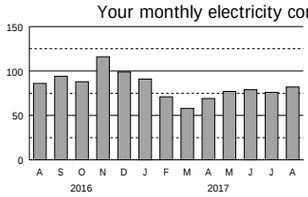

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.60		
Less : VAT	61.43		
Amount Net of VAT	732.17		
Less: BIR 2306	25.61		
BIR 2307	13.72	VATable Sales	680.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.19
Amount Due	692.84	VAT Zero Rated Sales	0.00
Add : VAT	61.43	VAT Amount	61.43
TOTAL AMOUNT DUE	754.27	TOTAL SALES	793.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/25/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829140946112

PUYOS,REYJIE MARK NAVARRO

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-176-9	8299641723-2	09/03/2017	AUGUST/2017	792.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82996417232

BC11/207.3/25/0/10/08-21-2017/74

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571497244595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021147

57175845296

Date : 08-21-2017

BC11/207.3/25/0600300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717584529-6

Collection Ref. Code : 1861-16-812-8

Customer Information----------

Name : AVENTURADO,JORGE PAGAO

Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050498	Pole No	:	0600300
Serial No	:	121745703	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1442
Period From	:	07-16-2017	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.88
CURRENT BILL - AUGUST 2017		274.98
TOTAL AMOUNT DUE		272.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 240.00

Your monthly electricity consumption chart

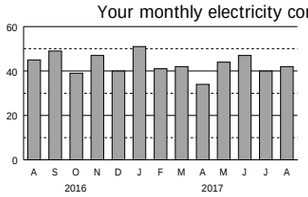

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.98		
Less : VAT	20.56		
Amount Net of VAT	254.42		
Less: BIR 2306	8.57		
BIR 2307	4.62	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	241.23	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	261.79	TOTAL SALES	274.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/25/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571497244595

AVENTURADO,JORGE PAGAO

Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-812-8	5717584529-6	09/03/2017	AUGUST/2017	272.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57175845296

BC11/207.3/25/0/10/08-21-2017/74

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703082859998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020333

70371685630

Date : 08-21-2017

BC11/207.3/30/0600286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037168563-0

Collection Ref. Code : 1855-32-950-6

Customer Information----------

Name : BONANE,JOVITA HERRERA

Premise Address: 313-P F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: 313-P F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070509	Pole No	:	0600286
Serial No	:	84398486	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51
Period From	:	07-16-2017	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	136	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		5.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 5.00

Your monthly electricity consumption chart

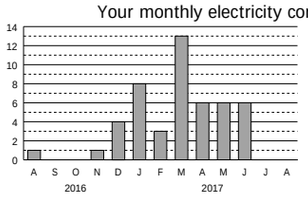

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/30/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703082859998

BONANE,JOVITA HERRERA

Premise Address: 313-P F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: 313-P F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-950-6	7037168563-0	09/03/2017	AUGUST/2017	5.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70371685630

BC11/207.3/30/0/10/08-21-2017/74

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222949347201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027744

22283300006

Date : 08-21-2017

BC11/207.3/30/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228330000-6

Collection Ref. Code : 1829-22-413-1

Customer Information----------

Name : BONANE,JOVITA HERRERA

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050887	Pole No	:	0600314
Serial No	:	121435221	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8086
Period From	:	07-16-2017	Prev Rdg	:	7750
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	598	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,689.31
Transmission Charge	0.3569/kWh	119.92
System Loss Charge	0.7265/kWh	244.10
Sub-Total		2,053.33
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,129.50	62.59
Sub-Total		94.74
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		132.34
Transmission		1.15
System Loss		17.72
Distribution		115.97
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		493.51
CURRENT BILL - AUGUST 2017		3,607.97
TOTAL AMOUNT DUE		3,607.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 3,130.00

Your monthly electricity consumption chart

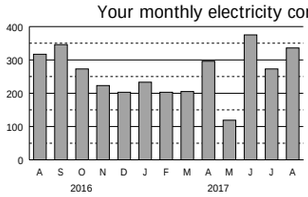

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,607.97		
Less : VAT	281.35		
Amount Net of VAT	3,326.62		
Less: BIR 2306	117.22		
BIR 2307	62.76	VATable Sales	3,114.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.16
Amount Due	3,146.64	VAT Zero Rated Sales	0.00
Add : VAT	281.35	VAT Amount	281.35
TOTAL AMOUNT DUE	3,427.99	TOTAL SALES	3,607.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/30/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222949347201

BONANE,JOVITA HERRERA

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-413-1	2228330000-6	09/03/2017	AUGUST/2017	3,607.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22283300006

BC11/207.3/30/0/10/08-21-2017/74

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006948204867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021459

00645920471

Date : 08-21-2017

BC11/207.3/30/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064592047-1

Collection Ref. Code : 1853-19-671-1

Customer Information----------

Name : BONANE,JOVELYN CANOY

Premise Address: 313-P F.JACA ST. UPER TORRE INAYAWAN
Billing Address: 313-P F.JACA ST. UPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	534106 GS6	Pole No	:	0600314
Serial No	:	75523053	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23034
Period From	:	07-16-2017	Prev Rdg	:	22847
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	1069	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	940.18
Transmission Charge	0.3569/kWh	66.74
System Loss Charge	0.7265/kWh	135.86
Sub-Total		1,142.78
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,802.00	56.04
Sub-Total		73.93
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		73.65
Transmission		0.64
System Loss		9.86
Distribution		64.81
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		277.67
CURRENT BILL - AUGUST 2017		2,034.44
TOTAL AMOUNT DUE		2,026.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 2,810.00

Your monthly electricity consumption chart

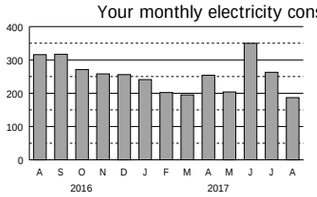

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.44		
Less : VAT	159.41		
Amount Net of VAT	1,875.03		
Less: BIR 2306	66.42		
BIR 2307	35.40	VATable Sales	1,756.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.26
Amount Due	1,773.21	VAT Zero Rated Sales	0.00
Add : VAT	159.41	VAT Amount	159.41
TOTAL AMOUNT DUE	1,932.62	TOTAL SALES	2,034.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/30/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006948204867

BONANE,JOVELYN CANOY
Premise Address: 313-P F.JACA ST. UPER TORRE INAYAWAN
Billing Address: 313-P F.JACA ST. UPER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-671-1	0064592047-1	09/03/2017	AUGUST/2017	2,026.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00645920471

BC11/207.3/30/0/10/08-21-2017/74

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071646868285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020942

07173300000

Date : 08-21-2017

BC11/207.3/32/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717330000-0

Collection Ref. Code : 1827-88-203-4

Customer Information----------

Name : CANO,MARLY B

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	171942DS6	Pole No	:	0600314
Serial No	:	11531195	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	95512
Period From	:	07-16-2017	Prev Rdg	:	95247
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,332.34
Transmission Charge	0.3569/kWh	94.58
System Loss Charge	0.7265/kWh	192.52
Sub-Total		1,619.44
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.35
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		104.37
Transmission		0.90
System Loss		13.99
Distribution		91.59
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		383.03
CURRENT BILL - AUGUST 2017		2,791.07
TOTAL AMOUNT DUE		2,791.07

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 3,133.18

Your monthly electricity consumption chart

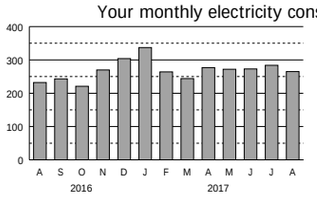

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.07		
Less : VAT	216.06		
Amount Net of VAT	2,575.01		
Less: BIR 2306	90.02		
BIR 2307	48.52	VATable Sales	2,408.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.97
Amount Due	2,436.47	VAT Zero Rated Sales	0.00
Add : VAT	216.06	VAT Amount	216.06
TOTAL AMOUNT DUE	2,652.53	TOTAL SALES	2,791.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/32/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071646868285

CANO,MARLY B
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-203-4	0717330000-0	09/03/2017	AUGUST/2017	2,791.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07173300000

BC11/207.3/32/0/10/08-21-2017/74

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823810127219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029035

82315300002

Date : 08-21-2017

BC11/207.3/33/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231530000-2

Collection Ref. Code : 1831-96-551-8

Customer Information----------

Name : QUIMADA,MARCELA D

Premise Address: UPPER TORRE INAYAWAN
Billing Address: UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1103783	Pole No	:	0600314
Serial No	:	40044775	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	745
Period From	:	07-16-2017	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		180.64

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 310.00

Your monthly electricity consumption chart

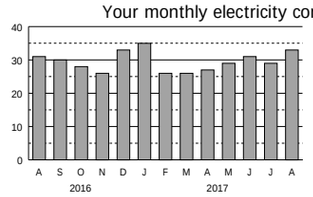

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/33/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823810127219

QUIMADA,MARCELA D
Premise Address: UPPER TORRE INAYAWAN
Billing Address: UPPER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-96-551-8	8231530000-2	09/03/2017	AUGUST/2017	180.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82315300002

BC11/207.3/33/0/10/08-21-2017/74

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419464769299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41902300007

BILLING STATEMENT

1011026966

Date : 08-21-2017

BC11/207.3/34/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190230000-7

Collection Ref. Code : 1819-92-821-7

Customer Information----------

Name : MONTEZA,ELPEDIO

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	334717GS6	Pole No	:	0600314
Serial No	:	45324862	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11142
Period From	:	07-16-2017	Prev Rdg	:	11084
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	50	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 146.54
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.74
CURRENT BILL - AUGUST 2017		448.60
TOTAL AMOUNT DUE		447.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 555.00

Your monthly electricity consumption chart

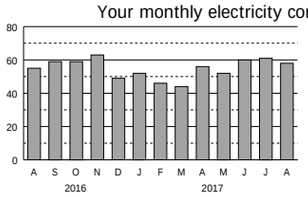

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.60		
Less : VAT	34.30		
Amount Net of VAT	414.30		
Less: BIR 2306	14.28		
BIR 2307	7.63	VATable Sales	378.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.44
Amount Due	392.39	VAT Zero Rated Sales	0.00
Add : VAT	34.30	VAT Amount	34.30
TOTAL AMOUNT DUE	426.69	TOTAL SALES	448.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/34/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419464769299

MONTEZA,ELPEDIO
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-821-7	4190230000-7	09/03/2017	AUGUST/2017	447.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41902300007

BC11/207.3/34/0/10/08-21-2017/74

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050903990239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026191

05073300005

Date : 08-21-2017

BC11/207.3/36/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507330000-5

Collection Ref. Code : 1827-72-476-5

Customer Information----------

Name : ZUASULA,MARCIAL A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	171958DS6	Pole No	:	0600314
Serial No	:	12192732	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	90597
Period From	:	07-16-2017	Prev Rdg	:	90309
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	100	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,447.98
Transmission Charge	0.3569/kWh	102.79
System Loss Charge	0.7265/kWh	209.23
Sub-Total		1,760.00
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.55
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		113.42
Transmission		0.99
System Loss		15.20
Distribution		99.49
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		416.19
CURRENT BILL - AUGUST 2017		3,032.79
TOTAL AMOUNT DUE		3,031.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,933.00

Your monthly electricity consumption chart

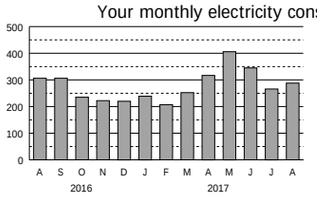

Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.79		
Less : VAT	234.76		
Amount Net of VAT	2,798.03		
Less: BIR 2306	97.81		
BIR 2307	52.72	VATable Sales	2,616.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.43
Amount Due	2,647.50	VAT Zero Rated Sales	0.00
Add : VAT	234.76	VAT Amount	234.76
TOTAL AMOUNT DUE	2,882.26	TOTAL SALES	3,032.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/36/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050903990239

ZUASULA,MARCIAL A
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-476-5	0507330000-5	09/03/2017	AUGUST/2017	3,031.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05073300005

BC11/207.3/36/0/10/08-21-2017/74

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423151269145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028515

42373300005

Date : 08-21-2017

BC11/207.3/37/0600300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237330000-5

Collection Ref. Code : 1833-83-317-1

Customer Information----------

Name : RAMA,DANDYNO S TM

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1068352	Pole No	:	0600300
Serial No	:	125282699	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	641
Period From	:	07-16-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.22

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 102.00

Your monthly electricity consumption chart

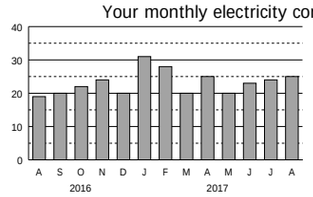

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/37/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423151269145

RAMA,DANDYNO S TM
Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-317-1	4237330000-5	09/03/2017	AUGUST/2017	101.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42373300005

BC11/207.3/37/0/10/08-21-2017/74

5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834030359573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019466

83473300008

Date : 08-21-2017

BC11/207.3/38/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347330000-8

Collection Ref. Code : 1833-98-161-8

Customer Information----------

Name : MIRACAP,ERMITA V TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	227751WS6	Pole No	:	0600314
Serial No	:	49000193	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18539
Period From	:	07-16-2017	Prev Rdg	:	18502
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.17
CURRENT BILL - AUGUST 2017		205.66
TOTAL AMOUNT DUE		204.97

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 186.00

Your monthly electricity consumption chart

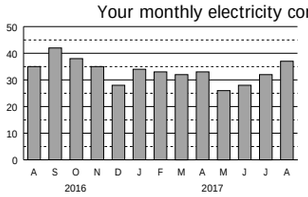

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.66		
Less : VAT	15.13		
Amount Net of VAT	190.53		
Less: BIR 2306	6.30		
BIR 2307	3.40	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.04
Amount Due	180.83	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	195.96	TOTAL SALES	205.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/38/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834030359573

MIRACAP,ERMITA V TM
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-161-8	8347330000-8	09/03/2017	AUGUST/2017	204.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83473300008

BC11/207.3/38/0/10/08-21-2017/74

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190846470224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028852

19054300009

Date : 08-21-2017

BC11/207.3/40/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905430000-9

Collection Ref. Code : 1823-55-356-7

Customer Information----------

Name : CASTANARES,RODRIGO H

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	326579GS6	Pole No	:	0600314
Serial No	:	40877451	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17563
Period From	:	07-16-2017	Prev Rdg	:	17553
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	380	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 89.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.32
CURRENT BILL - AUGUST 2017		11.71
TOTAL AMOUNT DUE		31.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 287.00

Your monthly electricity consumption chart

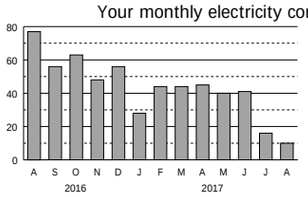

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.71		
Less : VAT	0.65		
Amount Net of VAT	11.06		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.68	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	11.33	TOTAL SALES	11.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/40/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190846470224

CASTANARES,RODRIGO H

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-356-7	1905430000-9	09/03/2017	AUGUST/2017	31.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19054300009

BC11/207.3/40/0/10/08-21-2017/74

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900691500652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019036

90054300000

Date : 08-21-2017

BC11/207.3/41/0600300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005430000-0

Collection Ref. Code : 1823-48-992-3

Customer Information----------

Name : LIRASAN,ESPERANZA B

Premise Address: TORRE INAYAWAN CEBU CITY

Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	365296GS6	Pole No	:	0600300
Serial No	:	2002110778	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9665
Period From	:	07-16-2017	Prev Rdg	:	9504
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	140	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	809.46
Transmission Charge	0.3569/kWh	57.46
System Loss Charge	0.7265/kWh	116.97
Sub-Total		983.89
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		50.47
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		63.41
Transmission		0.55
System Loss		8.49
Distribution		55.88
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		237.44
CURRENT BILL - AUGUST 2017		1,737.47
TOTAL AMOUNT DUE		1,735.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 1,755.00

Your monthly electricity consumption chart

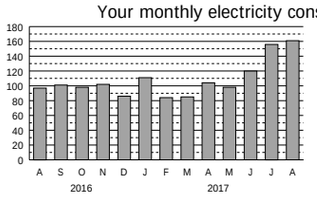

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.47		
Less : VAT	135.74		
Amount Net of VAT	1,601.73		
Less: BIR 2306	56.56		
BIR 2307	30.23	VATable Sales	1,500.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.70
Amount Due	1,514.94	VAT Zero Rated Sales	0.00
Add : VAT	135.74	VAT Amount	135.74
TOTAL AMOUNT DUE	1,650.68	TOTAL SALES	1,737.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/41/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900691500652

LIRASAN,ESPERANZA B

Premise Address: TORRE INAYAWAN CEBU CITY

Billing Address: TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-992-3	9005430000-0	09/03/2017	AUGUST/2017	1,735.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90054300000

BC11/207.3/41/0/10/08-21-2017/74

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403894261939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020598

40363300001

Date : 08-21-2017

BC11/207.3/42/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036330000-1

Collection Ref. Code : 1833-64-845-5

Customer Information----------

Name : LIMBAGA,MARCELINO D TM

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	492882 GS6	Pole No	:	0600314
Serial No	:	81021856	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13743
Period From	:	07-16-2017	Prev Rdg	:	13566
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	889.90
Transmission Charge	0.3569/kWh	63.17
System Loss Charge	0.7265/kWh	128.59
Sub-Total		1,081.66
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.93
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		69.70
Transmission		0.61
System Loss		9.34
Distribution		61.38
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		256.04
CURRENT BILL - AUGUST 2017		1,866.09
TOTAL AMOUNT DUE		1,865.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,767.00

Your monthly electricity consumption chart

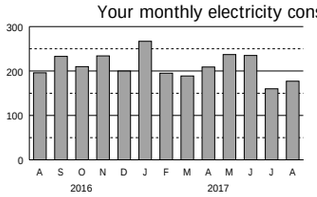

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.09		
Less : VAT	144.51		
Amount Net of VAT	1,721.58		
Less: BIR 2306	60.23		
BIR 2307	32.44	VATable Sales	1,610.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.53
Amount Due	1,628.91	VAT Zero Rated Sales	0.00
Add : VAT	144.51	VAT Amount	144.51
TOTAL AMOUNT DUE	1,773.42	TOTAL SALES	1,866.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/42/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403894261939

LIMBAGA,MARCELINO D TM
Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-845-5	4036330000-1	09/03/2017	AUGUST/2017	1,865.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40363300001

BC11/207.3/42/0/10/08-21-2017/74

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100561481438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019266

10063300007

Date : 08-21-2017

BC11/207.3/45/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006330000-7

Collection Ref. Code : 1827-57-428-3

Customer Information----------

Name : AGUILAR,ISABELITA H

Premise Address: TORRE INAYAWAN PARDO

Billing Address: TORRE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	333299GS6	Pole No	:	0600314
Serial No	:	39698232	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21036
Period From	:	07-16-2017	Prev Rdg	:	20910
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.05
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		182.45
CURRENT BILL - AUGUST 2017		1,330.03
TOTAL AMOUNT DUE		1,329.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,341.00

Your monthly electricity consumption chart

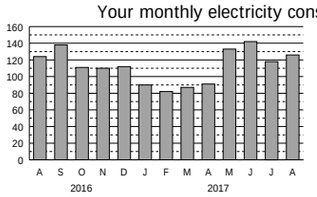

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.03		
Less : VAT	103.04		
Amount Net of VAT	1,226.99		
Less: BIR 2306	42.93		
BIR 2307	23.12	VATable Sales	1,147.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.41
Amount Due	1,160.94	VAT Zero Rated Sales	0.00
Add : VAT	103.04	VAT Amount	103.04
TOTAL AMOUNT DUE	1,263.98	TOTAL SALES	1,330.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/45/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100561481438

AGUILAR,ISABELITA H

Premise Address: TORRE INAYAWAN PARDO

Billing Address: TORRE INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-428-3	1006330000-7	09/03/2017	AUGUST/2017	1,329.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10063300007

BC11/207.3/45/0/10/08-21-2017/74

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602765129993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019872

60254300001

Date : 08-21-2017

BC11/207.3/46/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025430000-1

Collection Ref. Code : 1823-64-689-1

Customer Information----------

Name : AGUILAR,VIVELITA H

Premise Address: #313-P F JACA ST UPPER TORRE INAYAWAN CEBU CITY
Billing Address: #313-P F JACA ST UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	368549GS6	Pole No	:	0600314
Serial No	:	02106135	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16005
Period From	:	07-16-2017	Prev Rdg	:	15891
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	120	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		34.30
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		168.12
CURRENT BILL - AUGUST 2017		1,230.28
TOTAL AMOUNT DUE		1,229.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,170.00

Your monthly electricity consumption chart

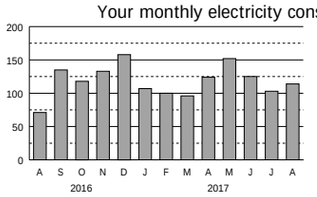

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.28		
Less : VAT	96.10		
Amount Net of VAT	1,134.18		
Less: BIR 2306	40.05		
BIR 2307	21.40	VATable Sales	1,062.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.02
Amount Due	1,072.73	VAT Zero Rated Sales	0.00
Add : VAT	96.10	VAT Amount	96.10
TOTAL AMOUNT DUE	1,168.83	TOTAL SALES	1,230.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/46/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602765129993

AGUILAR,VIVELITA H
Premise Address: #313-P F JACA ST UPPER TORRE INAYAWAN CEBU CITY
Billing Address: #313-P F JACA ST UPPER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-689-1	6025430000-1	09/03/2017	AUGUST/2017	1,229.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60254300001

BC11/207.3/46/0/10/08-21-2017/74

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096774865515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030426

09693300007

Date : 08-21-2017

BC11/207.3/47/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969330000-7

Collection Ref. Code : 1835-72-668-2

Customer Information----------

Name : AGUILAR,ROBERT H TM

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	332925GS6	Pole No	:	0600314
Serial No	:	40859785	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	74053
Period From	:	07-16-2017	Prev Rdg	:	73573
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	150	Billed kWh	:	480

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 126.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,413.30
Transmission Charge	0.3569/kWh	171.31
System Loss Charge	0.7265/kWh	348.72
Sub-Total		2,933.33
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,933.00	98.66
Sub-Total		144.58
Government Charges		
Franchise Tax - Local		33.42
Value Added Tax		
Generation		189.04
Transmission		1.64
System Loss		25.33
Distribution		165.41
Others		21.36
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		705.91
CURRENT BILL - AUGUST 2017		5,162.24
TOTAL AMOUNT DUE		5,035.46

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 14, 2017 - 5,060.00

Your monthly electricity consumption chart

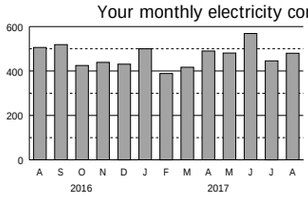

Avg Monthly Usage : 468.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,162.24		
Less : VAT	402.78		
Amount Net of VAT	4,759.46		
Less: BIR 2306	167.83		
BIR 2307	89.80	VATable Sales	4,456.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.13
Amount Due	4,501.83	VAT Zero Rated Sales	0.00
Add : VAT	402.78	VAT Amount	402.78
TOTAL AMOUNT DUE	4,904.61	TOTAL SALES	5,162.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/47/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096774865515

AGUILAR,ROBERT H TM
Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-668-2	0969330000-7	09/03/2017	AUGUST/2017	5,035.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09693300007

BC11/207.3/47/0/10/08-21-2017/74

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827726661518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030344

82724300007

Date : 08-21-2017

BC11/207.3/48/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272430000-7

Collection Ref. Code : 1821-84-989-2

Customer Information----------

Name : GACAYAN,BENJAMIN ESPINOSA

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	139052WS6	Pole No	:	0600272
Serial No	:	52610594	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30995
Period From	:	07-16-2017	Prev Rdg	:	30730
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,332.34
Transmission Charge	0.3569/kWh	94.58
System Loss Charge	0.7265/kWh	192.52
Sub-Total		1,619.44
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.35
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		104.37
Transmission		0.90
System Loss		13.99
Distribution		91.59
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		383.03
CURRENT BILL - AUGUST 2017		2,791.07
TOTAL AMOUNT DUE		2,790.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,387.00

Your monthly electricity consumption chart

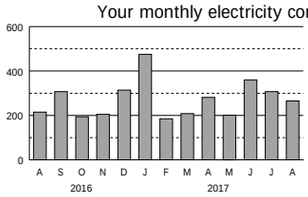

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.07		
Less : VAT	216.06		
Amount Net of VAT	2,575.01		
Less: BIR 2306	90.02		
BIR 2307	48.52	VATable Sales	2,408.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.97
Amount Due	2,436.47	VAT Zero Rated Sales	0.00
Add : VAT	216.06	VAT Amount	216.06
TOTAL AMOUNT DUE	2,652.53	TOTAL SALES	2,791.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/48/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827726661518

GACAYAN,BENJAMIN ESPINOSA
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-84-989-2	8272430000-7	09/03/2017	AUGUST/2017	2,790.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82724300007

BC11/207.3/48/0/10/08-21-2017/74

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364490336087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031767

36425300005

Date : 08-21-2017

BC11/207.3/50/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642530000-5

Collection Ref. Code : 1833-22-536-8

Customer Information----------

Name : BUCOG,ROLANDO C TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	172227DS6	Pole No	:	0600272
Serial No	:	13529744	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56325
Period From	:	07-16-2017	Prev Rdg	:	56278
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 164.27
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.13
CURRENT BILL - AUGUST 2017		314.56
TOTAL AMOUNT DUE		314.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 321.00

Your monthly electricity consumption chart

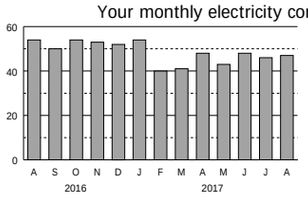

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.56		
Less : VAT	23.74		
Amount Net of VAT	290.82		
Less: BIR 2306	9.90		
BIR 2307	5.29	VATable Sales	262.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.39
Amount Due	275.63	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	299.37	TOTAL SALES	314.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/50/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364490336087

BUCOG,ROLANDO C TM
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-536-8	3642530000-5	09/03/2017	AUGUST/2017	314.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36425300005

BC11/207.3/50/0/10/08-21-2017/74

5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973931090490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021737

97348426947

Date : 08-21-2017

BC11/207.3/50/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734842694-7

Collection Ref. Code : 1853-51-395-4

Customer Information----------

Name : GACAYAN,JAYSON NAVARES

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	313773 GS6	Pole No	:	0600272
Serial No	:	47190912	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2425
Period From	:	07-16-2017	Prev Rdg	:	2394
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	354	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 123.00

Your monthly electricity consumption chart

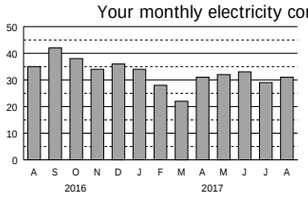

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/50/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973931090490

GACAYAN,JAYSON NAVARES
Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-395-4	9734842694-7	09/03/2017	AUGUST/2017	172.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97348426947

BC11/207.3/50/0/10/08-21-2017/74

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680732721869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024658

68054300006

Date : 08-21-2017

BC11/207.3/51/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805430000-6

Collection Ref. Code : 1823-54-755-9

Customer Information----------

Name : VILLAGONZALO,ERNESTO A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1039560	Pole No	:	0600272
Serial No	:	126817573	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8951
Period From	:	07-16-2017	Prev Rdg	:	8696
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,282.06
Transmission Charge	0.3569/kWh	91.01
System Loss Charge	0.7265/kWh	185.26
Sub-Total		1,558.33
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.39
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		100.43
Transmission		0.87
System Loss		13.46
Distribution		88.16
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		368.61
CURRENT BILL - AUGUST 2017		2,685.96
TOTAL AMOUNT DUE		2,685.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,987.00

Your monthly electricity consumption chart

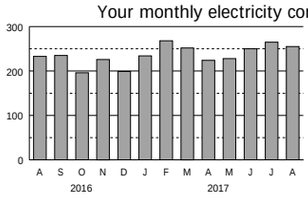

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.96		
Less : VAT	207.93		
Amount Net of VAT	2,478.03		
Less: BIR 2306	86.64		
BIR 2307	46.69	VATable Sales	2,317.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.68
Amount Due	2,344.70	VAT Zero Rated Sales	0.00
Add : VAT	207.93	VAT Amount	207.93
TOTAL AMOUNT DUE	2,552.63	TOTAL SALES	2,685.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/51/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680732721869

VILLAGONZALO,ERNESTO A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-755-9	6805430000-6	09/03/2017	AUGUST/2017	2,685.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68054300006

BC11/207.3/51/0/10/08-21-2017/74

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693687909992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029511

69325300007

Date : 08-21-2017

BC11/207.3/52/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932530000-7

Collection Ref. Code : 1833-19-530-2

Customer Information----------

Name : CASTANARES,ROMEO V

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	171986DS6	Pole No	:	0600272
Serial No	:	13796408	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19690
Period From	:	07-16-2017	Prev Rdg	:	19628
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		78.44
CURRENT BILL - AUGUST 2017		527.47
TOTAL AMOUNT DUE		526.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 904.00

Your monthly electricity consumption chart

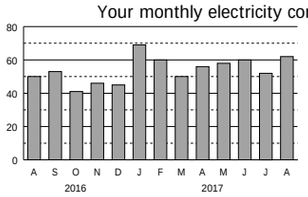

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.47		
Less : VAT	40.22		
Amount Net of VAT	487.25		
Less: BIR 2306	16.77		
BIR 2307	9.05	VATable Sales	449.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	461.43	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	501.65	TOTAL SALES	527.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/52/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693687909992

CASTANARES,ROMEO V
Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-530-2	6932530000-7	09/03/2017	AUGUST/2017	526.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69325300007

BC11/207.3/52/0/10/08-21-2017/74

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467839919293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019267

46777367833

Date : 08-21-2017

BC11/207.3/53/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677736783-3

Collection Ref. Code : 1859-44-026-6

Customer Information----------

Name : LLEVADO,ANALEEN SABANAL

Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026466	Pole No	:	0600272
Serial No	:	121751482	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	750
Period From	:	07-16-2017	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	408	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 377.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
Debit Adjustments		165.84
TOTAL AMOUNT DUE		56.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 7, 2016 - 15.00

Your monthly electricity consumption chart

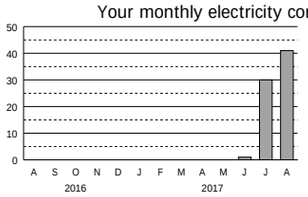

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/53/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467839919293

LLEVADO,ANALEEN SABANAL
Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-026-6	4677736783-3	09/03/2017	AUGUST/2017	56.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46777367833

BC11/207.3/53/0/10/08-21-2017/74

5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458505421001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45822300005

BILLING STATEMENT

1011028732

Date : 08-21-2017

BC11/207.3/53/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582230000-5

Collection Ref. Code : 1809-92-686-6

Customer Information----------

Name : LLEVADO,BERNARDO

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1015906	Pole No	:	0600272
Serial No	:	121517608	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4098
Period From	:	07-16-2017	Prev Rdg	:	4016
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 56.24
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		113.07
CURRENT BILL - AUGUST 2017		797.57
TOTAL AMOUNT DUE		797.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 892.00

Your monthly electricity consumption chart

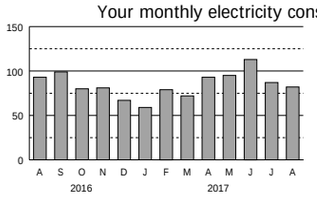

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.57		
Less : VAT	61.86		
Amount Net of VAT	735.71		
Less: BIR 2306	25.79		
BIR 2307	13.79	VATable Sales	684.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.21
Amount Due	696.13	VAT Zero Rated Sales	0.00
Add : VAT	61.86	VAT Amount	61.86
TOTAL AMOUNT DUE	757.99	TOTAL SALES	797.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/53/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458505421001

LLEVADO,BERNARDO
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-686-6	4582230000-5	09/03/2017	AUGUST/2017	797.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45822300005

BC11/207.3/53/0/10/08-21-2017/74

5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839837409507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021376

83921496770

Date : 08-21-2017

BC11/207.3/57/0600125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392149677-0

Collection Ref. Code : 1849-58-167-3

Customer Information----------

Name : ROJO,NESTOR GORRES

Premise Address: GREENFIELD
Billing Address: GREENFIELD

TIN :

Metering Information----------

Meter No	:	492430 GS6	Pole No	:	0600125
Serial No	:	97931490	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28046
Period From	:	07-16-2017	Prev Rdg	:	27688
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	122	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,799.92
Transmission Charge	0.3569/kWh	127.77
System Loss Charge	0.7265/kWh	260.09
Sub-Total		2,187.78
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		18.53
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		140.99
Transmission		1.22
System Loss		18.89
Distribution		123.52
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		513.10
CURRENT BILL - AUGUST 2017		3,764.47
TOTAL AMOUNT DUE		3,764.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5,042.42

Your monthly electricity consumption chart

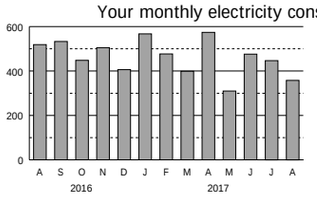

Avg Monthly Usage : 463.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.47		
Less : VAT	291.22		
Amount Net of VAT	3,473.25		
Less: BIR 2306	121.34		
BIR 2307	65.44	VATable Sales	3,251.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.88
Amount Due	3,286.47	VAT Zero Rated Sales	0.00
Add : VAT	291.22	VAT Amount	291.22
TOTAL AMOUNT DUE	3,577.69	TOTAL SALES	3,764.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/57/0/31/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839837409507

ROJO,NESTOR GORRES
Premise Address: GREENFIELD
Billing Address: GREENFIELD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-167-3	8392149677-0	09/03/2017	AUGUST/2017	3,764.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83921496770

BC11/207.3/57/0/31/08-21-2017/74

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375289617477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022684

37564300004

Date : 08-21-2017

BC11/207.3/57/0600251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756430000-4

Collection Ref. Code : 1831-37-209-6

Customer Information----------

Name : ROJO,NESTOR G

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	282004GS6	Pole No	:	0600251
Serial No	:	48240965	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53953
Period From	:	07-16-2017	Prev Rdg	:	53654
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	100	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,503.28
Transmission Charge	0.3569/kWh	106.71
System Loss Charge	0.7265/kWh	217.22
Sub-Total		1,827.21
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		117.75
Transmission		1.02
System Loss		15.77
Distribution		103.26
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		432.06
CURRENT BILL - AUGUST 2017		3,148.40
TOTAL AMOUNT DUE		3,148.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,259.13

Your monthly electricity consumption chart

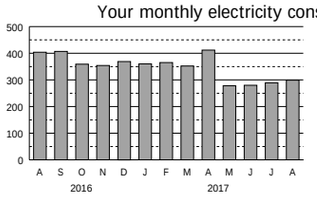

Avg Monthly Usage : 348.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.40		
Less : VAT	243.68		
Amount Net of VAT	2,904.72		
Less: BIR 2306	101.53		
BIR 2307	54.73	VATable Sales	2,716.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.38
Amount Due	2,748.46	VAT Zero Rated Sales	0.00
Add : VAT	243.68	VAT Amount	243.68
TOTAL AMOUNT DUE	2,992.14	TOTAL SALES	3,148.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/57/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375289617477

ROJO,NESTOR G

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-209-6	3756430000-4	09/03/2017	AUGUST/2017	3,148.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37564300004

BC11/207.3/57/0/10/08-21-2017/74

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933744924363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019189

93325300007

Date : 08-21-2017

BC11/207.3/58/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332530000-7

Collection Ref. Code : 1825-94-194-7

Customer Information----------

Name : CABILLO,SIMON

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	172210DS6	Pole No	:	0600272
Serial No	:	10859820	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	78031
Period From	:	07-16-2017	Prev Rdg	:	77913
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.29
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		170.90
CURRENT BILL - AUGUST 2017		1,245.93
TOTAL AMOUNT DUE		1,246.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 982.00

Your monthly electricity consumption chart

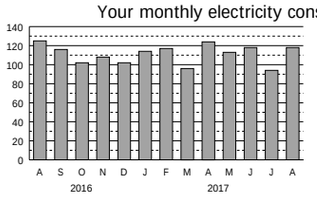

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.93		
Less : VAT	96.53		
Amount Net of VAT	1,149.40		
Less: BIR 2306	40.23		
BIR 2307	21.66	VATable Sales	1,075.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.37
Amount Due	1,087.51	VAT Zero Rated Sales	0.00
Add : VAT	96.53	VAT Amount	96.53
TOTAL AMOUNT DUE	1,184.04	TOTAL SALES	1,245.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/58/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933744924363

CABILLO,SIMON

Premise Address: INAYAWAN

Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-194-7	9332530000-7	09/03/2017	AUGUST/2017	1,246.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93325300007

BC11/207.3/58/0/10/08-21-2017/74

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940143247731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021913

94073300009

Date : 08-21-2017

BC11/207.3/59/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407330000-9

Collection Ref. Code : 1827-72-428-5

Customer Information----------

Name : GULLE,JENITA D

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	172214DS6	Pole No	:	0600272
Serial No	:	10829658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	748
Period From	:	07-16-2017	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 143.49
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		68.61
CURRENT BILL - AUGUST 2017		441.54
TOTAL AMOUNT DUE		440.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 573.00

Your monthly electricity consumption chart

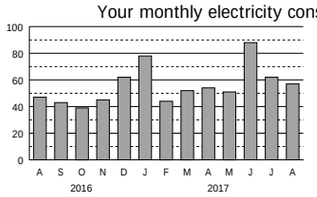

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.54		
Less : VAT	33.78		
Amount Net of VAT	407.76		
Less: BIR 2306	14.06		
BIR 2307	7.51	VATable Sales	372.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	386.19	VAT Zero Rated Sales	0.00
Add : VAT	33.78	VAT Amount	33.78
TOTAL AMOUNT DUE	419.97	TOTAL SALES	441.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/59/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940143247731

GULLE,JENITA D

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-428-5	9407330000-9	09/03/2017	AUGUST/2017	440.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94073300009

BC11/207.3/59/0/10/08-21-2017/74

5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292997695413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030282

29273300003

Date : 08-21-2017

BC11/207.3/63/0600251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927330000-3

Collection Ref. Code : 1833-78-761-7

Customer Information----------

Name : BADANA,NENITA C M2

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	184869DS6	Pole No	:	0600251
Serial No	:	121932266	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	94067
Period From	:	07-16-2017	Prev Rdg	:	93830
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.3569/kWh	84.59
System Loss Charge	0.7265/kWh	172.18
Sub-Total		1,448.33
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,587.00	51.74
Sub-Total		74.41
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		93.34
Transmission		0.81
System Loss		12.50
Distribution		81.98
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		349.24
CURRENT BILL - AUGUST 2017		2,555.11
TOTAL AMOUNT DUE		2,542.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 2,600.00

Your monthly electricity consumption chart

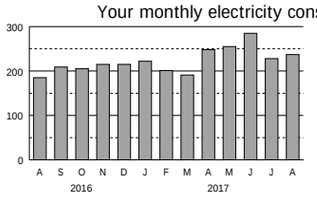

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.11		
Less : VAT	199.54		
Amount Net of VAT	2,355.57		
Less: BIR 2306	83.15		
BIR 2307	44.45	VATable Sales	2,205.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.70
Amount Due	2,227.97	VAT Zero Rated Sales	0.00
Add : VAT	199.54	VAT Amount	199.54
TOTAL AMOUNT DUE	2,427.51	TOTAL SALES	2,555.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/63/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292997695413

BADANA,NENITA C M2
Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-761-7	2927330000-3	09/03/2017	AUGUST/2017	2,542.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29273300003

BC11/207.3/63/0/10/08-21-2017/74

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133401768796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032424

13344300002

Date : 08-21-2017

BC11/207.3/64/0600251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334430000-2

Collection Ref. Code : 1831-18-080-4

Customer Information----------

Name : RODRIGUEZ ABDULIA GONZAGA

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	374518GS6	Pole No	:	0600251
Serial No	:	2003137697	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19424
Period From	:	07-16-2017	Prev Rdg	:	19262
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	360	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.3569/kWh	57.82
System Loss Charge	0.7265/kWh	117.69
Sub-Total		990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.50
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		63.81
Transmission		0.55
System Loss		8.54
Distribution		56.22
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		234.41
CURRENT BILL - AUGUST 2017		1,708.44
TOTAL AMOUNT DUE		1,707.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,274.00

Your monthly electricity consumption chart

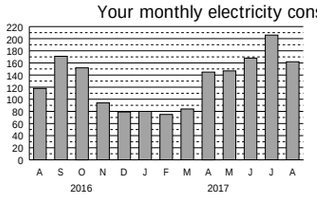

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.44		
Less : VAT	132.31		
Amount Net of VAT	1,576.13		
Less: BIR 2306	55.14		
BIR 2307	29.70	VATable Sales	1,474.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.10
Amount Due	1,491.29	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,623.60	TOTAL SALES	1,708.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/64/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133401768796

RODRIGUEZ ABDULIA GONZAGA

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-080-4	1334430000-2	09/03/2017	AUGUST/2017	1,707.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13344300002

BC11/207.3/64/0/10/08-21-2017/74

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121275632688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027922

12173300000

Date : 08-21-2017

BC11/207.3/68/0600181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217330000-0

Collection Ref. Code : 1827-82-305-4

Customer Information----------

Name : HERRERA,DIORES S

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	312340GS6	Pole No	:	0600181
Serial No	:	48614787	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14871
Period From	:	07-16-2017	Prev Rdg	:	14642
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,151.34
Transmission Charge	0.3569/kWh	81.73
System Loss Charge	0.7265/kWh	166.37
Sub-Total		1,399.44
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		90.19
Transmission		0.79
System Loss		12.07
Distribution		79.23
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		334.50
CURRENT BILL - AUGUST 2017		2,442.83
TOTAL AMOUNT DUE		2,441.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,338.00

Your monthly electricity consumption chart

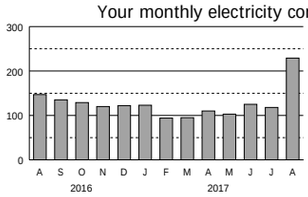

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.83		
Less : VAT	190.02		
Amount Net of VAT	2,252.81		
Less: BIR 2306	79.18		
BIR 2307	42.48	VATable Sales	2,108.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.48
Amount Due	2,131.15	VAT Zero Rated Sales	0.00
Add : VAT	190.02	VAT Amount	190.02
TOTAL AMOUNT DUE	2,321.17	TOTAL SALES	2,442.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/68/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121275632688

HERRERA,DIORES S

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-305-4	1217330000-0	09/03/2017	AUGUST/2017	2,441.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12173300000

BC11/207.3/68/0/10/08-21-2017/74

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959141126803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030594

95934300005

Date : 08-21-2017

BC11/207.3/78/0600265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593430000-5

Collection Ref. Code : 1823-34-638-3

Customer Information----------

Name : LARGOSA,GENARO Q

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	315217GS6	Pole No	:	0600265
Serial No	:	47164683	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22890
Period From	:	07-16-2017	Prev Rdg	:	22659
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	260	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,161.40
Transmission Charge	0.3569/kWh	82.44
System Loss Charge	0.7265/kWh	167.82
Sub-Total		1,411.66
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		90.98
Transmission		0.79
System Loss		12.18
Distribution		79.92
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		339.09
CURRENT BILL - AUGUST 2017		2,478.74
TOTAL AMOUNT DUE		2,474.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,000.00

Your monthly electricity consumption chart

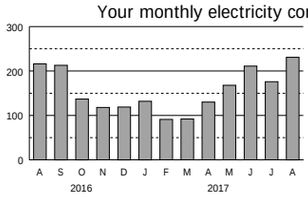

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.74		
Less : VAT	193.24		
Amount Net of VAT	2,285.50		
Less: BIR 2306	80.51		
BIR 2307	43.11	VATable Sales	2,139.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.85
Amount Due	2,161.88	VAT Zero Rated Sales	0.00
Add : VAT	193.24	VAT Amount	193.24
TOTAL AMOUNT DUE	2,355.12	TOTAL SALES	2,478.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/78/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959141126803

LARGOSA,GENARO Q
Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-638-3	9593430000-5	09/03/2017	AUGUST/2017	2,474.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95934300005

BC11/207.3/78/0/10/08-21-2017/74

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048344456602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025220

04890300009

Date : 08-21-2017

BC11/207.3/79/0600244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489030000-9

Collection Ref. Code : 1845-54-527-3

Customer Information----------

Name : GUMARAO,ARTURO III T

Premise Address: BLK 3/LOT2/UPPER TORRE/F. JACA INAYAWAN CEBU CITY

Billing Address: BLK 3/LOT2/UPPER TORRE/F. JACA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	479098GS6	Pole No	:	0600244
Serial No	:	65657638	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23947
Period From	:	07-16-2017	Prev Rdg	:	23620
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	1323	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,644.06
Transmission Charge	0.3569/kWh	116.71
System Loss Charge	0.7265/kWh	237.57
Sub-Total		1,998.34
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,333.00	66.66
Sub-Total		97.94
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		128.79
Transmission		1.12
System Loss		17.25
Distribution		112.88
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		481.06
CURRENT BILL - AUGUST 2017		3,517.99
TOTAL AMOUNT DUE		3,517.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 3,334.00

Your monthly electricity consumption chart

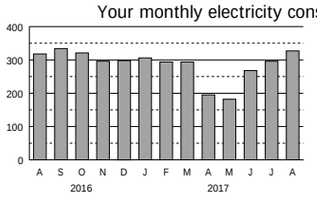

Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.99		
Less : VAT	274.53		
Amount Net of VAT	3,243.46		
Less: BIR 2306	114.39		
BIR 2307	61.19	VATable Sales	3,036.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.53
Amount Due	3,067.88	VAT Zero Rated Sales	0.00
Add : VAT	274.53	VAT Amount	274.53
TOTAL AMOUNT DUE	3,342.41	TOTAL SALES	3,517.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/79/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048344456602

GUMARAO,ARTURO III T
Premise Address: BLK 3/LOT2/UPPER TORRE/F. JACA INAYAWAN CEBU CITY
Billing Address: BLK 3/LOT2/UPPER TORRE/F. JACA INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-527-3	0489030000-9	09/03/2017	AUGUST/2017	3,517.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04890300009

BC11/207.3/79/0/10/08-21-2017/74

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349759997554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025858

34925841743

Date : 08-21-2017

BC11/207.3/80/0600244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492584174-3

Collection Ref. Code : 1851-59-329-2

Customer Information----------

Name : MORALLOS,FLORESITA PALOMAR

Premise Address: GREENFIELD LARAY SAN ROQUE, TALISAY
Billing Address: GREENFIELD LARAY SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	543037 GS6	Pole No	:	0600244
Serial No	:	59125964	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10595
Period From	:	07-16-2017	Prev Rdg	:	10384
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	235	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,060.84
Transmission Charge	0.3569/kWh	75.31
System Loss Charge	0.7265/kWh	153.29
Sub-Total		1,289.44
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		62.86
Government Charges		
Franchise Tax - Local		11.18
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.11
Transmission		0.72
System Loss		11.13
Distribution		73.05
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		308.08
CURRENT BILL - AUGUST 2017		2,269.12
TOTAL AMOUNT DUE		2,269.03

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 2,134.00

Your monthly electricity consumption chart

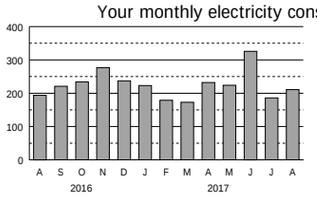

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.12		
Less : VAT	177.05		
Amount Net of VAT	2,092.07		
Less: BIR 2306	73.77		
BIR 2307	39.47	VATable Sales	1,961.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.03
Amount Due	1,978.83	VAT Zero Rated Sales	0.00
Add : VAT	177.05	VAT Amount	177.05
TOTAL AMOUNT DUE	2,155.88	TOTAL SALES	2,269.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/80/0/31/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349759997554

MORALLOS,FLORESITA PALOMAR
Premise Address: GREENFIELD LARAY SAN ROQUE, TALISAY
Billing Address: GREENFIELD LARAY SAN ROQUE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-329-2	3492584174-3	09/03/2017	AUGUST/2017	2,269.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34925841743

BC11/207.3/80/0/31/08-21-2017/74

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833161002490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019199

83306244688

Date : 08-21-2017

BC11/207.3/80/0600244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330624468-8

Collection Ref. Code : 1849-40-113-6

Customer Information----------

Name : ZAPA,ALMA PALOMAR

Premise Address: UPPER TORE

Billing Address: UPPER TORE

TIN :

Metering Information----------

Meter No	:	494740 GS6	Pole No	:	0600244
Serial No	:	83783999	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15065
Period From	:	07-16-2017	Prev Rdg	:	14774
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	677	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,463.06
Transmission Charge	0.3569/kWh	103.86
System Loss Charge	0.7265/kWh	211.41
Sub-Total		1,778.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		90.79
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		114.61
Transmission		1.00
System Loss		15.36
Distribution		100.52
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		428.63
CURRENT BILL - AUGUST 2017		3,135.38
TOTAL AMOUNT DUE		3,132.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,150.00

Your monthly electricity consumption chart

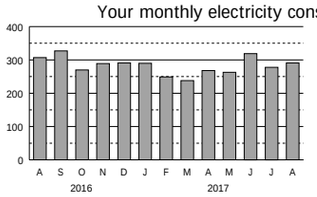

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.38		
Less : VAT	244.82		
Amount Net of VAT	2,890.56		
Less: BIR 2306	102.02		
BIR 2307	54.54	VATable Sales	2,706.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.81
Amount Due	2,734.00	VAT Zero Rated Sales	0.00
Add : VAT	244.82	VAT Amount	244.82
TOTAL AMOUNT DUE	2,978.82	TOTAL SALES	3,135.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/80/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833161002490

ZAPA,ALMA PALOMAR

Premise Address: UPPER TORE

Billing Address: UPPER TORE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-113-6	8330624468-8	09/03/2017	AUGUST/2017	3,132.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83306244688

BC11/207.3/80/0/10/08-21-2017/74

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961327676802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031597

96170215741

Date : 08-21-2017

BC11/207.3/81/0600230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617021574-1

Collection Ref. Code : 1851-16-227-5

Customer Information----------

Name : LAO SINGUAN,GLORIA JAREL

Premise Address: F.JACA ST. GREENFIELD INAYAWAN
Billing Address: F.JACA ST. GREENFIELD INAYAWAN

TIN :

Metering Information----------

Meter No	:	505281 GS6	Pole No	:	0600230
Serial No	:	57821150	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6534
Period From	:	07-16-2017	Prev Rdg	:	6534
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	575	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 740.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 735.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 12, 2017 - 40.00

Your monthly electricity consumption chart

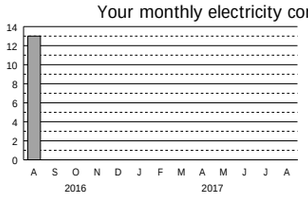

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/81/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961327676802

LAO SINGUAN,GLORIA JAREL
Premise Address: F.JACA ST. GREENFIELD INAYAWAN
Billing Address: F.JACA ST. GREENFIELD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-227-5	9617021574-1	09/03/2017	AUGUST/2017	- 735.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96170215741

BC11/207.3/81/0/10/08-21-2017/74

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407312666933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022290

40724300005

Date : 08-21-2017

BC11/207.3/82/0600230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4072430000-5

Collection Ref. Code : 1821-82-554-3

Customer Information----------

Name : LUMEN,RAQUEL TM I.

Premise Address: F JACA ST, UPPER TORRE INAYAWAN CEBU CITY
Billing Address: F JACA ST, UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	339417GS6	Pole No	:	0600230
Serial No	:	47224306	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11843
Period From	:	07-16-2017	Prev Rdg	:	11795
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.37
CURRENT BILL - AUGUST 2017		313.78
TOTAL AMOUNT DUE		313.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 342.00

Your monthly electricity consumption chart

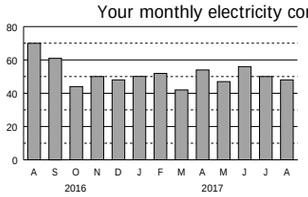

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.78		
Less : VAT	23.45		
Amount Net of VAT	290.33		
Less: BIR 2306	9.76		
BIR 2307	5.27	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.92
Amount Due	275.30	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	298.75	TOTAL SALES	313.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/82/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407312666933

LUMEN,RAQUEL TM I.
Premise Address: F JACA ST, UPPER TORRE INAYAWAN CEBU CITY
Billing Address: F JACA ST, UPPER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-554-3	4072430000-5	09/03/2017	AUGUST/2017	313.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40724300005

BC11/207.3/82/0/10/08-21-2017/74

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621930595128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028112

62153605860

Date : 08-21-2017

BC11/207.3/82/0600265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215360586-0

Collection Ref. Code : 1851-59-527-9

Customer Information----------

Name : ARAZA,LORDILITA CABURAL

Premise Address: GREENFIELD, LARAY SAN ROQUE
Billing Address: GREENFIELD, LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	337218 GS6	Pole No	:	0600265
Serial No	:	39800432	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21231
Period From	:	07-16-2017	Prev Rdg	:	20721
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	236	Billed kWh	:	510

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,564.13
Transmission Charge	0.3569/kWh	182.02
System Loss Charge	0.7265/kWh	370.52
Sub-Total		3,116.67
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,312.00	106.24
Sub-Total		155.03
Government Charges		
Franchise Tax - Local		26.99
LFT Differential	0.0061/kWh	3.11
Value Added Tax		
Generation		200.87
Transmission		1.75
System Loss		26.90
Distribution		175.71
Others		22.22
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
NPC Stranded Debts	0.0265/kWh	13.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.33
Sub-Total		744.13
CURRENT BILL - AUGUST 2017		5,480.10
TOTAL AMOUNT DUE		5,472.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 5,320.00

Your monthly electricity consumption chart

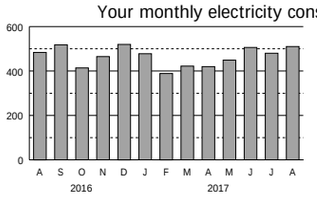

Avg Monthly Usage : 465.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,480.10		
Less : VAT	427.45		
Amount Net of VAT	5,052.65		
Less: BIR 2306	178.11		
BIR 2307	95.32	VATable Sales	4,735.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.68
Amount Due	4,779.22	VAT Zero Rated Sales	0.00
Add : VAT	427.45	VAT Amount	427.45
TOTAL AMOUNT DUE	5,206.67	TOTAL SALES	5,480.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/82/0/31/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621930595128

ARAZA,LORDILITA CABURAL
Premise Address: GREENFIELD, LARAY SAN ROQUE
Billing Address: GREENFIELD, LARAY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-527-9	6215360586-0	09/03/2017	AUGUST/2017	5,472.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62153605860

BC11/207.3/82/0/31/08-21-2017/74

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548966551920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024715

54822300007

Date : 08-21-2017

BC11/207.3/88/0600230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482230000-7

Collection Ref. Code : 1809-92-602-5

Customer Information----------

Name : BADANA,ISIDRO

Premise Address: INAYAWAN-PARDO NR. BRIDG E

Billing Address: INAYAWAN-PARDO NR. BRIDG E

TIN :

Metering Information----------

Meter No	:	232071DS6	Pole No	:	0600230
Serial No	:	11022041	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27755
Period From	:	07-16-2017	Prev Rdg	:	27688
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 109.26
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		86.27
CURRENT BILL - AUGUST 2017		583.17
TOTAL AMOUNT DUE		581.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 600.00

Your monthly electricity consumption chart

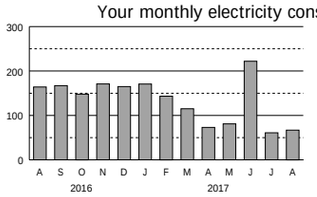

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.17		
Less : VAT	44.90		
Amount Net of VAT	538.27		
Less: BIR 2306	18.70		
BIR 2307	10.01	VATable Sales	496.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	509.56	VAT Zero Rated Sales	0.00
Add : VAT	44.90	VAT Amount	44.90
TOTAL AMOUNT DUE	554.46	TOTAL SALES	583.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/88/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548966551920

BADANA,ISIDRO

Premise Address: INAYAWAN-PARDO NR. BRIDG E

Billing Address: INAYAWAN-PARDO NR. BRIDG E

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-602-5	5482230000-7	09/03/2017	AUGUST/2017	581.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54822300007

BC11/207.3/88/0/10/08-21-2017/74

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267248444995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019018

26743288826

Date : 08-21-2017

BC11/207.3/89/0600181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674328882-6

Collection Ref. Code : 1861-42-245-8

Customer Information----------

Name : DELOS SANTOS,DIONISIO VELOSO

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067279	Pole No	:	0600181
Serial No	:	121452738	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2157
Period From	:	07-16-2017	Prev Rdg	:	2048
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	679	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.43
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		157.94
CURRENT BILL - AUGUST 2017		1,151.37
TOTAL AMOUNT DUE		1,151.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 824.00

Your monthly electricity consumption chart

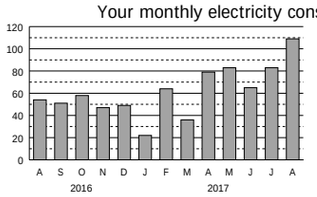

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.37		
Less : VAT	89.24		
Amount Net of VAT	1,062.13		
Less: BIR 2306	37.19		
BIR 2307	20.02	VATable Sales	993.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.70
Amount Due	1,004.92	VAT Zero Rated Sales	0.00
Add : VAT	89.24	VAT Amount	89.24
TOTAL AMOUNT DUE	1,094.16	TOTAL SALES	1,151.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/89/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267248444995

DELOS SANTOS,DIONISIO VELOSO

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-245-8	2674328882-6	09/03/2017	AUGUST/2017	1,151.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26743288826

BC11/207.3/89/0/10/08-21-2017/74

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384624547847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025952

38414300004

Date : 08-21-2017

BC11/207.3/89/0600181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841430000-4

Collection Ref. Code : 1821-45-788-9

Customer Information----------

Name : BACOLOD,LARRY TM B.

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	310508GS6	Pole No	:	0600181
Serial No	:	48704550	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33471
Period From	:	07-16-2017	Prev Rdg	:	33106
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	150	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,835.11
Transmission Charge	0.3569/kWh	130.27
System Loss Charge	0.7265/kWh	265.17
Sub-Total		2,230.55
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,639.50	72.79
Sub-Total		107.71
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		143.76
Transmission		1.25
System Loss		19.27
Distribution		125.93
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		536.69
CURRENT BILL - AUGUST 2017		3,924.33
TOTAL AMOUNT DUE		3,923.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 3,640.00

Your monthly electricity consumption chart

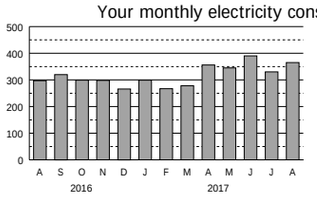

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.33		
Less : VAT	306.18		
Amount Net of VAT	3,618.15		
Less: BIR 2306	127.59		
BIR 2307	68.26	VATable Sales	3,387.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.51
Amount Due	3,422.30	VAT Zero Rated Sales	0.00
Add : VAT	306.18	VAT Amount	306.18
TOTAL AMOUNT DUE	3,728.48	TOTAL SALES	3,924.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/89/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384624547847

BACOLOD,LARRY TM B.

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-788-9	3841430000-4	09/03/2017	AUGUST/2017	3,923.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38414300004

BC11/207.3/89/0/10/08-21-2017/74

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167302428703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019119

16774300004

Date : 08-21-2017

BC11/207.3/94/0600216/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677430000-4

Collection Ref. Code : 1831-51-569-5

Customer Information----------

Name : NUEZ,REYNALD I

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	347137GS6	Pole No	:	0600216
Serial No	:	48907470	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9463
Period From	:	07-16-2017	Prev Rdg	:	9408
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 130.92
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		67.20
CURRENT BILL - AUGUST 2017		434.76
TOTAL AMOUNT DUE		433.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 932.00

Your monthly electricity consumption chart

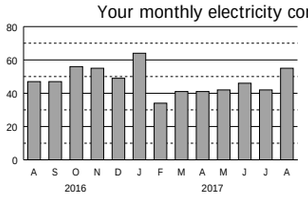

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.76		
Less : VAT	33.52		
Amount Net of VAT	401.24		
Less: BIR 2306	13.98		
BIR 2307	7.41	VATable Sales	367.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.68
Amount Due	379.85	VAT Zero Rated Sales	0.00
Add : VAT	33.52	VAT Amount	33.52
TOTAL AMOUNT DUE	413.37	TOTAL SALES	434.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/94/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167302428703

NUEZ,REYNALD I

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-51-569-5	1677430000-4	09/03/2017	AUGUST/2017	433.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16774300004

BC11/207.3/94/0/10/08-21-2017/74

5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778181390331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024250

77893300002

Date : 08-21-2017

BC11/207.3/95/0600202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789330000-2

Collection Ref. Code : 1835-87-638-2

Customer Information----------

Name : CANITAN,ELVIE B TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	340734GS6	Pole No	:	0600202
Serial No	:	42394650	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9130
Period From	:	07-16-2017	Prev Rdg	:	9070
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 156.25
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.52
CURRENT BILL - AUGUST 2017		458.61
TOTAL AMOUNT DUE		458.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 338.00

Your monthly electricity consumption chart

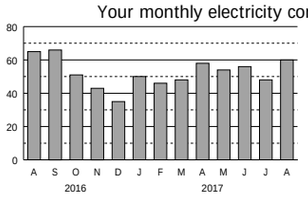

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.61		
Less : VAT	34.90		
Amount Net of VAT	423.71		
Less: BIR 2306	14.54		
BIR 2307	7.80	VATable Sales	387.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.62
Amount Due	401.37	VAT Zero Rated Sales	0.00
Add : VAT	34.90	VAT Amount	34.90
TOTAL AMOUNT DUE	436.27	TOTAL SALES	458.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/95/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778181390331

CANITAN,ELVIE B TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-638-2	7789330000-2	09/03/2017	AUGUST/2017	458.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77893300002

BC11/207.3/95/0/10/08-21-2017/74

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391694973467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028872

39173300003

Date : 08-21-2017

BC11/207.3/96/0600286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917330000-3

Collection Ref. Code : 1827-91-638-9

Customer Information----------

Name : MONDEJAR,ROGELIO M

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	171950DS6	Pole No	:	0600286
Serial No	:	14405403	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10592
Period From	:	07-16-2017	Prev Rdg	:	10543
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		319.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 670.00

Your monthly electricity consumption chart

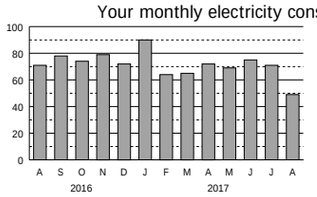

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/96/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391694973467

MONDEJAR,ROGELIO M

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-638-9	3917330000-3	09/03/2017	AUGUST/2017	319.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39173300003

BC11/207.3/96/0/10/08-21-2017/74

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543142106934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022794

54373300000

Date : 08-21-2017

BC11/207.3/97/0600286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437330000-0

Collection Ref. Code : 1833-85-854-9

Customer Information----------

Name : NOEL,WILFREDO T

Premise Address: F JACA ST

Billing Address: F JACA ST

TIN :

Metering Information----------

Meter No	:	171929DS6	Pole No	:	0600286
Serial No	:	13294409	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	77589
Period From	:	07-16-2017	Prev Rdg	:	77545
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		287.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 301.00

Your monthly electricity consumption chart

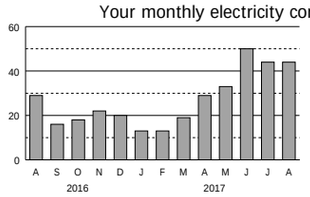

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/97/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543142106934

NOEL,WILFREDO T

Premise Address: F JACA ST

Billing Address: F JACA ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-854-9	5437330000-0	09/03/2017	AUGUST/2017	287.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54373300000

BC11/207.3/97/0/10/08-21-2017/74

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439422745857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021004

43943300004

Date : 08-21-2017

BC11/207.3/100/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394330000-4

Collection Ref. Code : 1845-50-713-4

Customer Information----------

Name : DELIMA,ROSALIE B

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	477644GS6	Pole No	:	0600293
Serial No	:	65231580	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4822
Period From	:	07-16-2017	Prev Rdg	:	4779
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	319	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		281.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 294.00

Your monthly electricity consumption chart

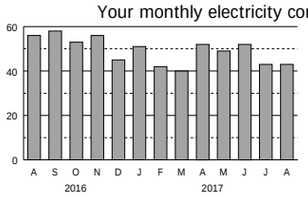

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/100/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439422745857

DELIMA,ROSALIE B
Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-713-4	4394330000-4	09/03/2017	AUGUST/2017	281.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43943300004

BC11/207.3/100/0/10/08-21-2017/74

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152255894105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026573

15205300005

Date : 08-21-2017

BC11/207.3/104/0600286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520530000-5

Collection Ref. Code : 1845-18-353-3

Customer Information----------

Name : BEJELIA,ENRIQUE L

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	366931GS6	Pole No	:	0600286
Serial No	:	2002110350	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9823
Period From	:	07-16-2017	Prev Rdg	:	9733
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	482	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Sub-Total		- 81.25
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		121.53
CURRENT BILL - AUGUST 2017		852.79
TOTAL AMOUNT DUE		852.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,010.00

Your monthly electricity consumption chart

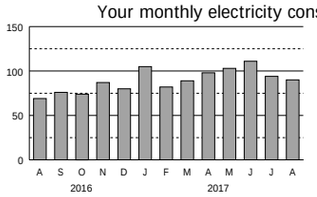

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.79		
Less : VAT	65.47		
Amount Net of VAT	787.32		
Less: BIR 2306	27.29		
BIR 2307	14.73	VATable Sales	731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.06
Amount Due	745.30	VAT Zero Rated Sales	0.00
Add : VAT	65.47	VAT Amount	65.47
TOTAL AMOUNT DUE	810.77	TOTAL SALES	852.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/104/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152255894105

BEJELIA,ENRIQUE L

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-353-3	1520530000-5	09/03/2017	AUGUST/2017	852.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15205300005

BC11/207.3/104/0/10/08-21-2017/74

5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704387595278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020599

70459491778

Date : 08-21-2017

BC11/207.3/110/0600223/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045949177-8

Collection Ref. Code : 1855-44-977-3

Customer Information----------

Name : HERRERA,THELMA DELA CRUZ

Premise Address: 313-P F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: 313-P F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572486 GS6	Pole No	:	0600223
Serial No	:	218706912	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2557
Period From	:	07-16-2017	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	207	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 140.39
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		65.98
CURRENT BILL - AUGUST 2017		424.07
TOTAL AMOUNT DUE		421.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 460.00

Your monthly electricity consumption chart

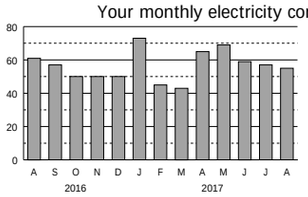

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.07		
Less : VAT	32.37		
Amount Net of VAT	391.70		
Less: BIR 2306	13.50		
BIR 2307	7.22	VATable Sales	358.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.61
Amount Due	370.98	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	403.35	TOTAL SALES	424.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/110/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704387595278

HERRERA,THELMA DELA CRUZ

Premise Address: 313-P F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: 313-P F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-977-3	7045949177-8	09/03/2017	AUGUST/2017	421.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70459491778

BC11/207.3/110/0/10/08-21-2017/74

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448571896532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024419

4482300008

Date : 08-21-2017

BC11/207.3/111/0600160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482230000-8

Collection Ref. Code : 1809-92-596-7

Customer Information----------

Name : VILLAROJO,FLORA

Premise Address: INAYAWAN INT PARDO AHD BRIDGE RIGHT SIDE
Billing Address: INAYAWAN INT PARDO AHD BRIDGE RIGHT SIDE

TIN :

Metering Information----------

Meter No	:	185116DS6	Pole No	:	0600160
Serial No	:	13908618	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	82404
Period From	:	07-16-2017	Prev Rdg	:	82252
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	764.21
Transmission Charge	0.3569/kWh	54.25
System Loss Charge	0.7265/kWh	110.43
Sub-Total		928.89
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		59.88
Transmission		0.52
System Loss		8.03
Distribution		52.79
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		223.67
CURRENT BILL - AUGUST 2017		1,635.58
TOTAL AMOUNT DUE		1,634.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,430.00

Your monthly electricity consumption chart

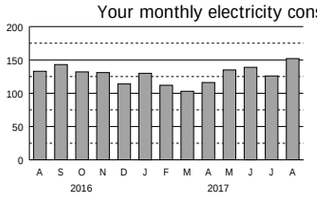

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.58		
Less : VAT	127.66		
Amount Net of VAT	1,507.92		
Less: BIR 2306	53.19		
BIR 2307	28.45	VATable Sales	1,411.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.01
Amount Due	1,426.28	VAT Zero Rated Sales	0.00
Add : VAT	127.66	VAT Amount	127.66
TOTAL AMOUNT DUE	1,553.94	TOTAL SALES	1,635.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/111/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448571896532

VILLAROJO,FLORA
Premise Address: INAYAWAN INT PARDO AHD BRIDGE RIGHT SIDE
Billing Address: INAYAWAN INT PARDO AHD BRIDGE RIGHT SIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-596-7	4482230000-8	09/03/2017	AUGUST/2017	1,634.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4482300008

BC11/207.3/111/0/10/08-21-2017/74

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248095609660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025357

24822300000

Date : 08-21-2017

BC11/207.3/114/0600202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482230000-0

Collection Ref. Code : 1809-92-587-8

Customer Information----------

Name : BONANE,JOVITA

Premise Address: INT F JACA ST INAYAWAN PARDO NR FLORA VILLAROJO

Billing Address: INT F JACA ST INAYAWAN PARDO NR FLORA VILLAROJO

TIN :

Metering Information----------

Meter No	:	185115DS6	Pole No	:	0600202
Serial No	:	13466654	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	75613
Period From	:	07-16-2017	Prev Rdg	:	75595
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 157.68
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.26
CURRENT BILL - AUGUST 2017		20.08
TOTAL AMOUNT DUE		19.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 192.00

Your monthly electricity consumption chart

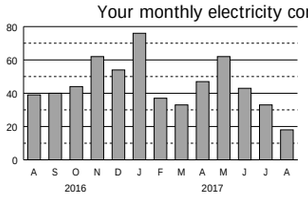

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.08		
Less : VAT	1.07		
Amount Net of VAT	19.01		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.19
Amount Due	18.39	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	19.46	TOTAL SALES	20.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/114/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248095609660

BONANE,JOVITA

Premise Address: INT F JACA ST INAYAWAN PARDO NR FLORA VILLAROJO

Billing Address: INT F JACA ST INAYAWAN PARDO NR FLORA VILLAROJO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-587-8	2482230000-0	09/03/2017	AUGUST/2017	19.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24822300000

BC11/207.3/114/0/10/08-21-2017/74

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586527349678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026691

58664300009

Date : 08-21-2017

BC11/207.3/115/0600202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866430000-9

Collection Ref. Code : 1831-42-149-6

Customer Information----------

Name : VILLANUEVA,MARTIN JR V M2

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048642	Pole No	:	0600202
Serial No	:	126816664	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9
Period From	:	07-16-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		5.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2.00

Your monthly electricity consumption chart

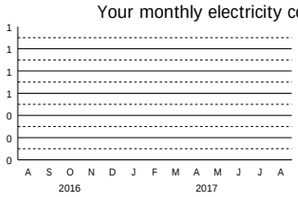

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/115/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586527349678

VILLANUEVA,MARTIN JR V M2
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-149-6	5866430000-9	09/03/2017	AUGUST/2017	5.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58664300009

BC11/207.3/115/0/10/08-21-2017/74

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367037200113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019202

36732219831

Date : 08-21-2017

BC11/207.3/117/0600160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673221983-1

Collection Ref. Code : 1851-21-689-8

Customer Information----------

Name : ANTOR,POMAR QUEMADA

Premise Address: UPPER TORRE INAYAWAN
Billing Address: UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	507397 GS6	Pole No	:	0600160
Serial No	:	59623329	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11768
Period From	:	07-16-2017	Prev Rdg	:	11481
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	555	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,442.95
Transmission Charge	0.3569/kWh	102.43
System Loss Charge	0.7265/kWh	208.51
Sub-Total		1,753.89
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,563.00	51.26
Sub-Total		78.72
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		113.04
Transmission		0.98
System Loss		15.14
Distribution		99.14
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		421.35
CURRENT BILL - AUGUST 2017		3,080.15
TOTAL AMOUNT DUE		3,043.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,600.00

Your monthly electricity consumption chart

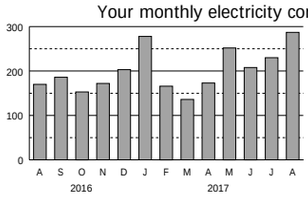

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.15		
Less : VAT	240.14		
Amount Net of VAT	2,840.01		
Less: BIR 2306	100.04		
BIR 2307	53.57	VATable Sales	2,658.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.21
Amount Due	2,686.40	VAT Zero Rated Sales	0.00
Add : VAT	240.14	VAT Amount	240.14
TOTAL AMOUNT DUE	2,926.54	TOTAL SALES	3,080.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/117/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367037200113

ANTOR,POMAR QUEMADA
Premise Address: UPPER TORRE INAYAWAN
Billing Address: UPPER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-689-8	3673221983-1	09/03/2017	AUGUST/2017	3,043.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36732219831

BC11/207.3/117/0/10/08-21-2017/74

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051422747003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026345

05173300004

Date : 08-21-2017

BC11/207.3/117/0600160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517330000-4

Collection Ref. Code : 1827-85-872-9

Customer Information----------

Name : CORTES,CORAZON V

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	185123DS6	Pole No	:	0600160
Serial No	:	12880285	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	57562
Period From	:	07-16-2017	Prev Rdg	:	57028
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	100	Billed kWh	:	534

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,684.79
Transmission Charge	0.3569/kWh	190.58
System Loss Charge	0.7265/kWh	387.95
Sub-Total		3,263.32
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,963.00	119.26
Sub-Total		170.35
Government Charges		
Franchise Tax - Local		37.25
Value Added Tax		
Generation		210.33
Transmission		1.83
System Loss		28.17
Distribution		183.95
Others		24.91
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
NPC Stranded Debts	0.0265/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.72
Sub-Total		786.50
CURRENT BILL - AUGUST 2017		5,753.10
TOTAL AMOUNT DUE		5,753.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 5,963.00

Your monthly electricity consumption chart

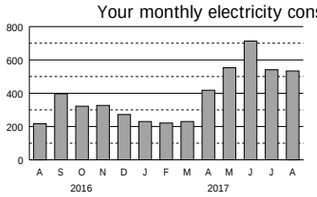

Avg Monthly Usage : 382.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,753.10		
Less : VAT	449.19		
Amount Net of VAT	5,303.91		
Less: BIR 2306	187.17		
BIR 2307	100.08	VATable Sales	4,966.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.31
Amount Due	5,016.66	VAT Zero Rated Sales	0.00
Add : VAT	449.19	VAT Amount	449.19
TOTAL AMOUNT DUE	5,465.85	TOTAL SALES	5,753.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/117/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051422747003

CORTES,CORAZON V
Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-872-9	0517330000-4	09/03/2017	AUGUST/2017	5,753.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05173300004

BC11/207.3/117/0/10/08-21-2017/74

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378313168315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023747

37868573280

Date : 08-21-2017

BC11/207.3/119/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786857328-0

Collection Ref. Code : 1857-48-932-2

Customer Information----------

Name : SAGMON,GABRIEL PAPASIN

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013946 EFS6	Pole No	:	0600293
Serial No	:	121446781	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3367
Period From	:	07-16-2017	Prev Rdg	:	3261
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	230	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		156.98
CURRENT BILL - AUGUST 2017		1,149.44
TOTAL AMOUNT DUE		1,149.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,313.00

Your monthly electricity consumption chart

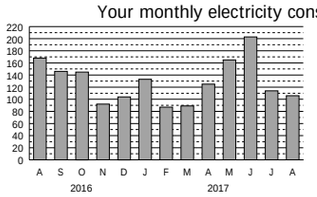

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.44		
Less : VAT	89.97		
Amount Net of VAT	1,059.47		
Less: BIR 2306	37.49		
BIR 2307	20.00	VATable Sales	992.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.01
Amount Due	1,001.98	VAT Zero Rated Sales	0.00
Add : VAT	89.97	VAT Amount	89.97
TOTAL AMOUNT DUE	1,091.95	TOTAL SALES	1,149.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/119/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378313168315

SAGMON,GABRIEL PAPASIN

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-932-2	3786857328-0	09/03/2017	AUGUST/2017	1,149.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37868573280

BC11/207.3/119/0/10/08-21-2017/74

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957497348591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029948

95794300004

Date : 08-21-2017

BC11/207.3/119/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579430000-4

Collection Ref. Code : 1839-88-443-6

Customer Information----------

Name : SAGMON,MERCEDES N

Premise Address: SITIO UPPER TORRE, F. JACA ST. INAYAWAN CEBU CITY

Billing Address: SITIO UPPER TORRE, F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	416876GS6	Pole No	:	0600293
Serial No	:	90320478	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18720
Period From	:	07-16-2017	Prev Rdg	:	18652
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	596	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		87.51
CURRENT BILL - AUGUST 2017		591.53
TOTAL AMOUNT DUE		591.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 596.00

Your monthly electricity consumption chart

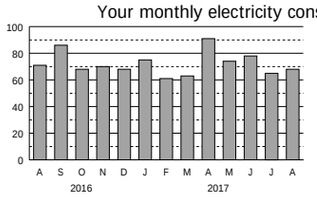

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.53		
Less : VAT	45.52		
Amount Net of VAT	546.01		
Less: BIR 2306	18.97		
BIR 2307	10.16	VATable Sales	504.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.99
Amount Due	516.88	VAT Zero Rated Sales	0.00
Add : VAT	45.52	VAT Amount	45.52
TOTAL AMOUNT DUE	562.40	TOTAL SALES	591.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/119/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957497348591

SAGMON,MERCEDES N
Premise Address: SITIO UPPER TORRE, F. JACA ST. INAYAWAN CEBU CITY
Billing Address: SITIO UPPER TORRE, F. JACA ST. INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-88-443-6	9579430000-4	09/03/2017	AUGUST/2017	591.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95794300004

BC11/207.3/119/0/10/08-21-2017/74

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909015146192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022881

90936643858

Date : 08-21-2017

BC11/207.3/119/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093664385-8

Collection Ref. Code : 1851-91-686-5

Customer Information----------

Name : SAGMON,GABRIEL PAPASIN

Premise Address: UPPER TORRE F. JACA STREET INAYAWAN CEBU CITY

Billing Address: UPPER TORRE F. JACA STREET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	543929 GS6	Pole No	:	0600293
Serial No	:	95115122	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2678
Period From	:	07-16-2017	Prev Rdg	:	2623
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		65.58
CURRENT BILL - AUGUST 2017		420.65
TOTAL AMOUNT DUE		377.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 350.00

Your monthly electricity consumption chart

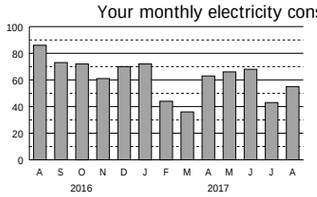

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.65		
Less : VAT	32.00		
Amount Net of VAT	388.65		
Less: BIR 2306	13.35		
BIR 2307	7.15	VATable Sales	355.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.58
Amount Due	368.15	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	400.15	TOTAL SALES	420.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/119/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909015146192

SAGMON,GABRIEL PAPASIN

Premise Address: UPPER TORRE F. JACA STREET INAYAWAN CEBU CITY

Billing Address: UPPER TORRE F. JACA STREET INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-686-5	9093664385-8	09/03/2017	AUGUST/2017	377.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90936643858

BC11/207.3/119/0/10/08-21-2017/74

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259626657901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029817

25982300003

Date : 08-21-2017

BC11/207.3/122/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598230000-3

Collection Ref. Code : 1813-59-059-1

Customer Information----------

Name : VILLANUEVA,GLADDYS TM E.

Premise Address: TORRE INAYAWAN CEBU CITY

Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	279768GS6	Pole No	:	0600293
Serial No	:	48790094	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22266
Period From	:	07-16-2017	Prev Rdg	:	22177
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		120.18
CURRENT BILL - AUGUST 2017		843.37
TOTAL AMOUNT DUE		794.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 700.00

Your monthly electricity consumption chart

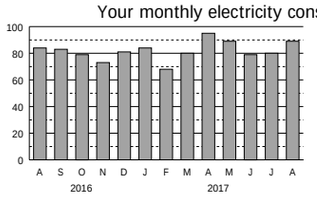

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.37		
Less : VAT	64.75		
Amount Net of VAT	778.62		
Less: BIR 2306	26.98		
BIR 2307	14.57	VATable Sales	723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	737.07	VAT Zero Rated Sales	0.00
Add : VAT	64.75	VAT Amount	64.75
TOTAL AMOUNT DUE	801.82	TOTAL SALES	843.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/122/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259626657901

VILLANUEVA,GLADDYS TM E.

Premise Address: TORRE INAYAWAN CEBU CITY

Billing Address: TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-59-059-1	2598230000-3	09/03/2017	AUGUST/2017	794.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25982300003

BC11/207.3/122/0/10/08-21-2017/74

5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396429508722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031249

39682572431

Date : 08-21-2017

BC11/207.3/122/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968257243-1

Collection Ref. Code : 1855-33-017-2

Customer Information----------

Name : SEBUGUERO,MARY ANN ABAYATA

Premise Address: UPPER TORRE F. JACA ST. INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE F. JACA ST. INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572482 GS6	Pole No	:	0600293
Serial No	:	59676521	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3056
Period From	:	07-16-2017	Prev Rdg	:	2951
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	230	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		30.64
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		154.79
CURRENT BILL - AUGUST 2017		1,132.52
TOTAL AMOUNT DUE		1,132.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,030.00

Your monthly electricity consumption chart

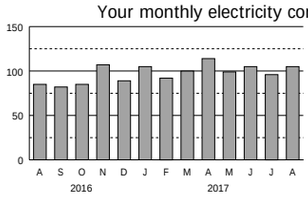

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.52		
Less : VAT	88.46		
Amount Net of VAT	1,044.06		
Less: BIR 2306	36.86		
BIR 2307	19.70	VATable Sales	977.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.33
Amount Due	987.50	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,075.96	TOTAL SALES	1,132.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/122/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396429508722

SEBUGUERO,MARY ANN ABAYATA

Premise Address: UPPER TORRE F. JACA ST. INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE F. JACA ST. INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-017-2	3968257243-1	09/03/2017	AUGUST/2017	1,132.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39682572431

BC11/207.3/122/0/10/08-21-2017/74

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012087928153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023814

01230004168

Date : 08-21-2017

BC11/207.3/122/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123000416-8

Collection Ref. Code : 1855-73-935-6

Customer Information----------

Name : SEBUGUERO,MARY-ANN ABAYATA

Premise Address: F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000135 EFS6	Pole No	:	0600293
Serial No	:	118020213	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2653
Period From	:	07-16-2017	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	295	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 26.24
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		128.73
CURRENT BILL - AUGUST 2017		923.97
TOTAL AMOUNT DUE		920.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 745.00

Your monthly electricity consumption chart

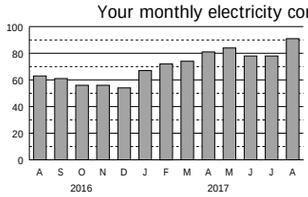

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.97		
Less : VAT	71.64		
Amount Net of VAT	852.33		
Less: BIR 2306	29.86		
BIR 2307	16.02	VATable Sales	795.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.09
Amount Due	806.45	VAT Zero Rated Sales	0.00
Add : VAT	71.64	VAT Amount	71.64
TOTAL AMOUNT DUE	878.09	TOTAL SALES	923.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/122/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012087928153

SEBUGUERO,MARY-ANN ABAYATA
Premise Address: F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. UPPER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-935-6	0123000416-8	09/03/2017	AUGUST/2017	920.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01230004168

BC11/207.3/122/0/10/08-21-2017/74

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676819249185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023032

67610879578

Date : 08-21-2017

BC11/207.3/123/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761087957-8

Collection Ref. Code : 1855-34-545-5

Customer Information----------

Name : CANEDO,MARICEL CARABANTES

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097646	Pole No	:	0600293
Serial No	:	40073875	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	838
Period From	:	07-16-2017	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	136	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 140.34
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.92
CURRENT BILL - AUGUST 2017		278.44
TOTAL AMOUNT DUE		277.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 441.00

Your monthly electricity consumption chart

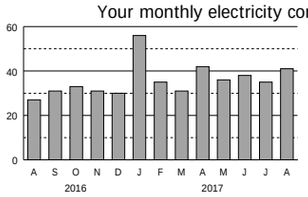

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.44		
Less : VAT	21.14		
Amount Net of VAT	257.30		
Less: BIR 2306	8.80		
BIR 2307	4.69	VATable Sales	232.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	243.81	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	264.95	TOTAL SALES	278.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/123/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676819249185

CANEDO,MARICEL CARABANTES

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-545-5	6761087957-8	09/03/2017	AUGUST/2017	277.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67610879578

BC11/207.3/123/0/10/08-21-2017/74

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941966714855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022788

94124300008

Date : 08-21-2017

BC11/207.3/125/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412430000-8

Collection Ref. Code : 1837-58-560-1

Customer Information----------

Name : MONTEROLA,HIPOLITO R TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	171953DS6	Pole No	:	0600020
Serial No	:	13294419	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	60467
Period From	:	07-16-2017	Prev Rdg	:	60411
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 143.46
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.09
CURRENT BILL - AUGUST 2017		431.08
TOTAL AMOUNT DUE		430.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 440.00

Your monthly electricity consumption chart

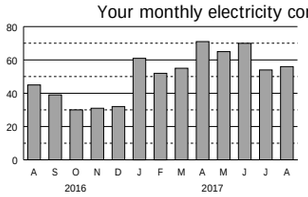

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.08		
Less : VAT	32.90		
Amount Net of VAT	398.18		
Less: BIR 2306	13.71		
BIR 2307	7.33	VATable Sales	363.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.19
Amount Due	377.14	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	410.04	TOTAL SALES	431.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/125/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941966714855

MONTEROLA,HIPOLITO R TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-560-1	9412430000-8	09/03/2017	AUGUST/2017	430.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94124300008

BC11/207.3/125/0/10/08-21-2017/74

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340372722114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022162

34024300005

Date : 08-21-2017

BC11/207.3/127/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402430000-5

Collection Ref. Code : 1837-46-665-3

Customer Information----------

Name : CANO,RITCHEL M TM

Premise Address: UPPER TORRE INAYAWAN
Billing Address: UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1156213	Pole No	:	0600020
Serial No	:	133485885	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1741
Period From	:	07-16-2017	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		31.04
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		154.85
CURRENT BILL - AUGUST 2017		1,132.98
TOTAL AMOUNT DUE		1,132.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,049.66

Your monthly electricity consumption chart

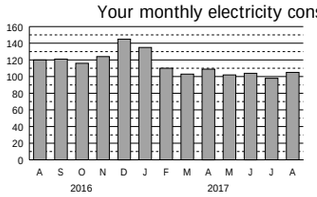

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.98		
Less : VAT	88.51		
Amount Net of VAT	1,044.47		
Less: BIR 2306	36.88		
BIR 2307	19.71	VATable Sales	978.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.34
Amount Due	987.88	VAT Zero Rated Sales	0.00
Add : VAT	88.51	VAT Amount	88.51
TOTAL AMOUNT DUE	1,076.39	TOTAL SALES	1,132.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/127/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340372722114

CANO,RITCHEL M TM
Premise Address: UPPER TORRE INAYAWAN
Billing Address: UPPER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-665-3	3402430000-5	09/03/2017	AUGUST/2017	1,132.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34024300005

BC11/207.3/127/0/10/08-21-2017/74

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956491293308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029735

95683300008

Date : 08-21-2017

BC11/207.3/128/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568330000-8

Collection Ref. Code : 1835-55-947-6

Customer Information----------

Name : PRESBITERO,ELSIE C TM

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	559225 GS6	Pole No	:	0600020
Serial No	:	97008476	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9431
Period From	:	07-16-2017	Prev Rdg	:	9333
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	492.71
Transmission Charge	0.3569/kWh	34.98
System Loss Charge	0.7265/kWh	71.20
Sub-Total		598.89
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 884.30	- 44.22
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 24.51
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		38.58
Transmission		0.33
System Loss		5.17
Distribution		34.25
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		139.07
CURRENT BILL - AUGUST 2017		998.86
TOTAL AMOUNT DUE		984.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,000.00

Your monthly electricity consumption chart

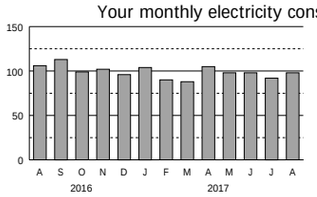

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.86		
Less : VAT	77.55		
Amount Net of VAT	921.31		
Less: BIR 2306	32.33		
BIR 2307	17.32	VATable Sales	859.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.52
Amount Due	871.66	VAT Zero Rated Sales	0.00
Add : VAT	77.55	VAT Amount	77.55
TOTAL AMOUNT DUE	949.21	TOTAL SALES	998.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/128/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956491293308

PRESBITERO,ELSIE C TM
Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-947-6	9568330000-8	09/03/2017	AUGUST/2017	984.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95683300008

BC11/207.3/128/0/10/08-21-2017/74

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284851910617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026327

28473300003

Date : 08-21-2017

BC11/207.3/129/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847330000-3

Collection Ref. Code : 1835-18-833-8

Customer Information----------

Name : REYES,MA FE DELOS R TM

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	503798 GS6	Pole No	:	0600293
Serial No	:	63427847	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10836
Period From	:	07-16-2017	Prev Rdg	:	10457
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	100	Billed kWh	:	379

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,905.50
Transmission Charge	0.3569/kWh	135.27
System Loss Charge	0.7265/kWh	275.34
Sub-Total		2,316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,277.50	85.55
Sub-Total		121.80
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		149.27
Transmission		1.30
System Loss		19.99
Distribution		130.73
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		558.49
CURRENT BILL - AUGUST 2017		4,085.83
TOTAL AMOUNT DUE		4,083.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 4,280.00

Your monthly electricity consumption chart

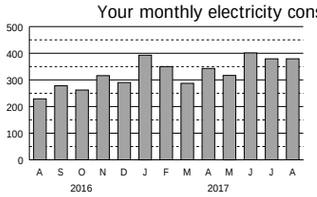

Avg Monthly Usage : 324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,085.83		
Less : VAT	319.08		
Amount Net of VAT	3,766.75		
Less: BIR 2306	132.96		
BIR 2307	71.08	VATable Sales	3,527.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.41
Amount Due	3,562.71	VAT Zero Rated Sales	0.00
Add : VAT	319.08	VAT Amount	319.08
TOTAL AMOUNT DUE	3,881.79	TOTAL SALES	4,085.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/129/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284851910617

REYES,MA FE DELOS R TM
Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-833-8	2847330000-3	09/03/2017	AUGUST/2017	4,083.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28473300003

BC11/207.3/129/0/10/08-21-2017/74

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949859640164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026254

94922300002

Date : 08-21-2017

BC11/207.3/133/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492230000-2

Collection Ref. Code : 1811-19-908-9

Customer Information----------

Name : NAVARRA,ROLANDO TM B.

Premise Address: TORRE INAYAWAN Cebu City
Billing Address: TORRE INAYAWAN Cebu City

TIN :

Metering Information----------

Meter No	:	203057WS6	Pole No	:	0600020
Serial No	:	45557199	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15554
Period From	:	07-16-2017	Prev Rdg	:	15440
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		167.70
CURRENT BILL - AUGUST 2017		1,226.61
TOTAL AMOUNT DUE		1,225.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,008.00

Your monthly electricity consumption chart

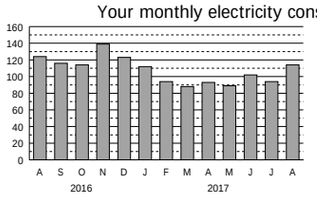

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.61		
Less : VAT	95.71		
Amount Net of VAT	1,130.90		
Less: BIR 2306	39.89		
BIR 2307	21.34	VATable Sales	1,058.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.99
Amount Due	1,069.67	VAT Zero Rated Sales	0.00
Add : VAT	95.71	VAT Amount	95.71
TOTAL AMOUNT DUE	1,165.38	TOTAL SALES	1,226.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/133/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949859640164

NAVARRA,ROLANDO TM B.
Premise Address: TORRE INAYAWAN Cebu City
Billing Address: TORRE INAYAWAN Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-908-9	9492230000-2	09/03/2017	AUGUST/2017	1,225.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94922300002

BC11/207.3/133/0/10/08-21-2017/74

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315464599041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026123

31573300006

Date : 08-21-2017

BC11/207.3/134/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157330000-6

Collection Ref. Code : 1835-20-473-2

Customer Information----------

Name : IGOY,RUPINA J TM

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	339613GS6	Pole No	:	0600020
Serial No	:	41676200	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18141
Period From	:	07-16-2017	Prev Rdg	:	18127
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		9.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 15.00

Your monthly electricity consumption chart

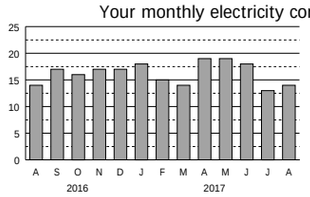

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/134/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315464599041

IGOY,RUPINA J TM

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-473-2	3157330000-6	09/03/2017	AUGUST/2017	9.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31573300006

BC11/207.3/134/0/10/08-21-2017/74

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421055955953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028004

42133409252

Date : 08-21-2017

BC11/207.3/135/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213340925-2

Collection Ref. Code : 1851-86-344-3

Customer Information----------

Name : MENDOZA,SHEILA MELGAZO

Premise Address: SITIO SAMPAGUITA F. JACA STREET UPPER TORRE INAYAWAN

Billing Address: SITIO SAMPAGUITA F. JACA STREET UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	534162 GS6	Pole No	:	0600020
Serial No	:	67565472	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11767
Period From	:	07-16-2017	Prev Rdg	:	11402
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	345	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,835.11
Transmission Charge	0.3569/kWh	130.27
System Loss Charge	0.7265/kWh	265.17
Sub-Total		2,230.55
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,419.00	68.38
Sub-Total		103.30
Government Charges		
Franchise Tax - Local		25.37
Value Added Tax		
Generation		143.76
Transmission		1.25
System Loss		19.27
Distribution		125.93
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		536.12
CURRENT BILL - AUGUST 2017		3,919.35
TOTAL AMOUNT DUE		3,918.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,420.00

Your monthly electricity consumption chart

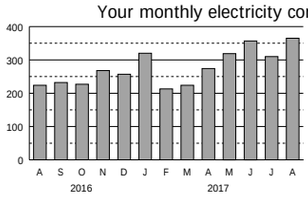

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.35		
Less : VAT	305.65		
Amount Net of VAT	3,613.70		
Less: BIR 2306	127.36		
BIR 2307	68.17	VATable Sales	3,383.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.47
Amount Due	3,418.17	VAT Zero Rated Sales	0.00
Add : VAT	305.65	VAT Amount	305.65
TOTAL AMOUNT DUE	3,723.82	TOTAL SALES	3,919.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/135/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421055955953

MENDOZA,SHEILA MELGAZO
Premise Address: SITIO SAMPAGUITA F. JACA STREET UPPER TORRE INAYAWAN
Billing Address: SITIO SAMPAGUITA F. JACA STREET UPPER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-344-3	4213340925-2	09/03/2017	AUGUST/2017	3,918.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42133409252

BC11/207.3/135/0/10/08-21-2017/74

5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473806296028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021960

47352300009

Date : 08-21-2017

BC11/207.3/135/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735230000-9

Collection Ref. Code : 1811-51-080-9

Customer Information----------

Name : CARZANO,ROMULA TM A.

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	542434 GS6	Pole No	:	0600020
Serial No	:	222607150	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3124
Period From	:	07-16-2017	Prev Rdg	:	3075
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		318.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 335.00

Your monthly electricity consumption chart

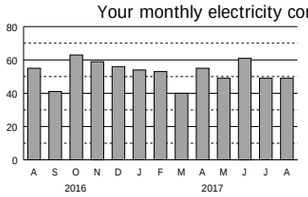

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/135/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473806296028

CARZANO,ROMULA TM A.
Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-080-9	4735230000-9	09/03/2017	AUGUST/2017	318.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47352300009

BC11/207.3/135/0/10/08-21-2017/74

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242740491714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022846

24264300005

Date : 08-21-2017

BC11/207.3/138/0600146/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426430000-5

Collection Ref. Code : 1823-76-329-4

Customer Information----------

Name : GATPOLINTAN,CLEMENCIA V

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	207973WS6	Pole No	:	0600146
Serial No	:	43148087	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13165
Period From	:	07-16-2017	Prev Rdg	:	13118
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	260	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.30
CURRENT BILL - AUGUST 2017		307.32
TOTAL AMOUNT DUE		307.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 722.00

Your monthly electricity consumption chart

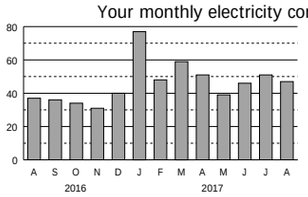

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	22.96		
Amount Net of VAT	284.36		
Less: BIR 2306	9.57		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	292.59	TOTAL SALES	307.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/138/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242740491714

GATPOLINTAN,CLEMENCIA V
Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-329-4	2426430000-5	09/03/2017	AUGUST/2017	307.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24264300005

BC11/207.3/138/0/10/08-21-2017/74

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540970723502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021593

54044300009

Date : 08-21-2017

BC11/207.3/139/0600146/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404430000-9

Collection Ref. Code : 1823-42-254-3

Customer Information----------

Name : MONTEROLA,THELMA B

Premise Address: TORIL INAYAWAN CEBU CITY

Billing Address: TORIL INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	214859WS6	Pole No	:	0600146
Serial No	:	47668220	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12577
Period From	:	07-16-2017	Prev Rdg	:	12538
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		216.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 135.00

Your monthly electricity consumption chart

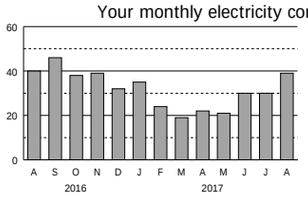

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/139/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540970723502

MONTEROLA,THELMA B

Premise Address: TORIL INAYAWAN CEBU CITY

Billing Address: TORIL INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-254-3	5404430000-9	09/03/2017	AUGUST/2017	216.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54044300009

BC11/207.3/139/0/10/08-21-2017/74

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722828053296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028294

72205300006

Date : 08-21-2017

BC11/207.3/147/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220530000-6

Collection Ref. Code : 1831-89-686-9

Customer Information----------

Name : REYES,EULALIA E TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	348807GS6	Pole No	:	0600153
Serial No	:	49024384	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17150
Period From	:	07-16-2017	Prev Rdg	:	17059
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 26.20
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		128.74
CURRENT BILL - AUGUST 2017		924.02
TOTAL AMOUNT DUE		923.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 744.00

Your monthly electricity consumption chart

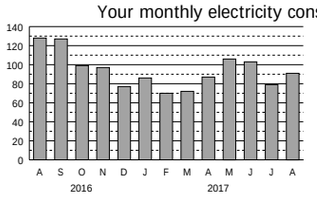

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.02		
Less : VAT	71.65		
Amount Net of VAT	852.37		
Less: BIR 2306	29.86		
BIR 2307	16.02	VATable Sales	795.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.09
Amount Due	806.49	VAT Zero Rated Sales	0.00
Add : VAT	71.65	VAT Amount	71.65
TOTAL AMOUNT DUE	878.14	TOTAL SALES	924.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/147/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722828053296

REYES,EULALIA E TM
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-686-9	7220530000-6	09/03/2017	AUGUST/2017	923.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72205300006

BC11/207.3/147/0/10/08-21-2017/74

5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023493128948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027669

02313300002

Date : 08-21-2017

BC11/207.3/149/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231330000-2

Collection Ref. Code : 1815-47-191-3

Customer Information----------

Name : BERIDO,EPEFANIO TM M.

Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	312841GS6	Pole No	:	0600153
Serial No	:	49523555	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14904
Period From	:	07-16-2017	Prev Rdg	:	14868
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.19
CURRENT BILL - AUGUST 2017		200.19
TOTAL AMOUNT DUE		199.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 430.00

Your monthly electricity consumption chart

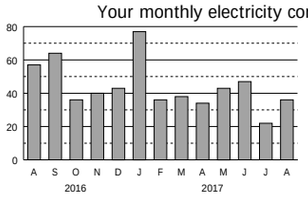

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.19		
Less : VAT	14.73		
Amount Net of VAT	185.46		
Less: BIR 2306	6.13		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/149/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023493128948

BERIDO,EPEFANIO TM M.

Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-191-3	0231330000-2	09/03/2017	AUGUST/2017	199.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02313300002

BC11/207.3/149/0/10/08-21-2017/74

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972378273166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021227

97246594317

Date : 08-21-2017

BC11/207.3/151/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724659431-7

Collection Ref. Code : 1861-68-431-2

Customer Information----------

Name : ARNAIZ,MARCIANO DELA TORRE

Premise Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY

Billing Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117621	Pole No	:	0600153
Serial No	:	40074783	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1561
Period From	:	07-16-2017	Prev Rdg	:	1452
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.43
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		157.94
CURRENT BILL - AUGUST 2017		1,151.37
TOTAL AMOUNT DUE		1,151.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 864.00

Your monthly electricity consumption chart

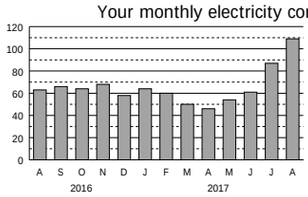

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.37		
Less : VAT	89.24		
Amount Net of VAT	1,062.13		
Less: BIR 2306	37.19		
BIR 2307	20.02	VATable Sales	993.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.70
Amount Due	1,004.92	VAT Zero Rated Sales	0.00
Add : VAT	89.24	VAT Amount	89.24
TOTAL AMOUNT DUE	1,094.16	TOTAL SALES	1,151.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/151/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972378273166

ARNAIZ,MARCIANO DELA TORRE

Premise Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY

Billing Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-431-2	9724659431-7	09/03/2017	AUGUST/2017	1,151.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97246594317

BC11/207.3/151/0/10/08-21-2017/74

5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776614046566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023609

77602300004

Date : 08-21-2017

BC11/207.3/151/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760230000-4

Collection Ref. Code : 1809-82-899-6

Customer Information----------

Name : INDENERIO,DOMINADOR TM P.

Premise Address: TORRE INAYAWAN Cebu City

Billing Address: TORRE INAYAWAN Cebu City

TIN :

Metering Information----------

Meter No	:	194561WS6	Pole No	:	0600153
Serial No	:	48689790	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	84107
Period From	:	07-16-2017	Prev Rdg	:	84022
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Sub-Total		- 76.77
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		114.80
CURRENT BILL - AUGUST 2017		805.68
TOTAL AMOUNT DUE		805.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 861.00

Your monthly electricity consumption chart

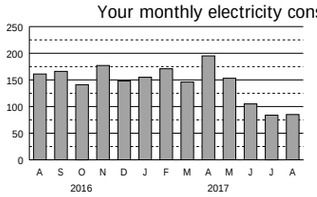

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.68		
Less : VAT	61.86		
Amount Net of VAT	743.82		
Less: BIR 2306	25.77		
BIR 2307	13.92	VATable Sales	690.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.94
Amount Due	704.13	VAT Zero Rated Sales	0.00
Add : VAT	61.86	VAT Amount	61.86
TOTAL AMOUNT DUE	765.99	TOTAL SALES	805.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/151/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776614046566

INDENERIO,DOMINADOR TM P.

Premise Address: TORRE INAYAWAN Cebu City

Billing Address: TORRE INAYAWAN Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-899-6	7760230000-4	09/03/2017	AUGUST/2017	805.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77602300004

BC11/207.3/151/0/10/08-21-2017/74

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927742323611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031530

92783300004

Date : 08-21-2017

BC11/207.3/153/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278330000-4

Collection Ref. Code : 1835-66-338-9

Customer Information----------

Name : BRIGOLI,NOLIE B TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1018035	Pole No	:	0600153
Serial No	:	121742689	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1343
Period From	:	07-16-2017	Prev Rdg	:	1285
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:		Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		436.10
TOTAL AMOUNT DUE		435.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 341.00

Your monthly electricity consumption chart

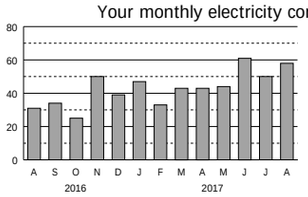

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.10		
Less : VAT	32.96		
Amount Net of VAT	403.14		
Less: BIR 2306	13.72		
BIR 2307	7.41	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.01	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	414.97	TOTAL SALES	436.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/153/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927742323611

BRIGOLI,NOLIE B TM
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-338-9	9278330000-4	09/03/2017	AUGUST/2017	435.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92783300004

BC11/207.3/153/0/10/08-21-2017/74

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658781346225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029270

65821207654

Date : 08-21-2017

BC11/207.3/153/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582120765-4

Collection Ref. Code : 1853-37-020-7

Customer Information----------

Name : REBUYAS,SILVESTRA CUMAHIG

Premise Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY

Billing Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545521 GS6	Pole No	:	0600153
Serial No	:	83206195	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3049
Period From	:	07-16-2017	Prev Rdg	:	2918
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.3569/kWh	46.75
System Loss Charge	0.7265/kWh	95.17
Sub-Total		800.55
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.53
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		51.60
Transmission		0.45
System Loss		6.90
Distribution		45.58
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		189.67
CURRENT BILL - AUGUST 2017		1,382.59
TOTAL AMOUNT DUE		1,381.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,438.00

Your monthly electricity consumption chart

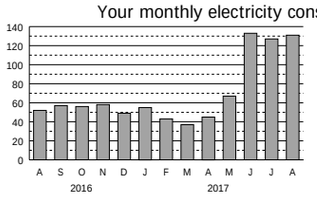

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.59		
Less : VAT	107.11		
Amount Net of VAT	1,275.48		
Less: BIR 2306	44.63		
BIR 2307	24.04	VATable Sales	1,192.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.56
Amount Due	1,206.81	VAT Zero Rated Sales	0.00
Add : VAT	107.11	VAT Amount	107.11
TOTAL AMOUNT DUE	1,313.92	TOTAL SALES	1,382.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/153/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658781346225

REBUYAS,SILVESTRA CUMAHIG

Premise Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY

Billing Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-020-7	6582120765-4	09/03/2017	AUGUST/2017	1,381.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65821207654

BC11/207.3/153/0/10/08-21-2017/74

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907910364582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022385

90724300000

Date : 08-21-2017

BC11/207.3/154/0600111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072430000-0

Collection Ref. Code : 1821-82-980-8

Customer Information----------

Name : SARSONA,CRESENCIO JR C

Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY
Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	347543GS6	Pole No	:	0600111
Serial No	:	48299585	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14141
Period From	:	07-16-2017	Prev Rdg	:	13961
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	260	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	904.99
Transmission Charge	0.3569/kWh	64.24
System Loss Charge	0.7265/kWh	130.77
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		62.93
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		70.90
Transmission		0.62
System Loss		9.50
Distribution		62.40
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		266.25
CURRENT BILL - AUGUST 2017		1,949.21
TOTAL AMOUNT DUE		1,948.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,286.00

Your monthly electricity consumption chart

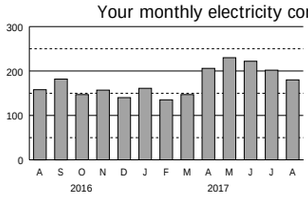

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.21		
Less : VAT	152.49		
Amount Net of VAT	1,796.72		
Less: BIR 2306	63.55		
BIR 2307	33.91	VATable Sales	1,682.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.76
Amount Due	1,699.26	VAT Zero Rated Sales	0.00
Add : VAT	152.49	VAT Amount	152.49
TOTAL AMOUNT DUE	1,851.75	TOTAL SALES	1,949.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/154/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907910364582

SARSONA,CRESENCIO JR C
Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY
Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-980-8	9072430000-0	09/03/2017	AUGUST/2017	1,948.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90724300000

BC11/207.3/154/0/10/08-21-2017/74

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119380604944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027063

11904300008

Date : 08-21-2017

BC11/207.3/158/0600104/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190430000-8

Collection Ref. Code : 1835-99-842-9

Customer Information----------

Name : CABO,ISRAEL J

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	554325 GS6	Pole No	:	0600104
Serial No	:	83441270	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14712
Period From	:	07-16-2017	Prev Rdg	:	14388
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	933	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,628.97
Transmission Charge	0.3569/kWh	115.64
System Loss Charge	0.7265/kWh	235.39
Sub-Total		1,980.00
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,408.00	68.16
Sub-Total		99.15
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		127.61
Transmission		1.11
System Loss		17.10
Distribution		111.85
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		476.91
CURRENT BILL - AUGUST 2017		3,488.11
TOTAL AMOUNT DUE		3,460.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,436.00

Your monthly electricity consumption chart

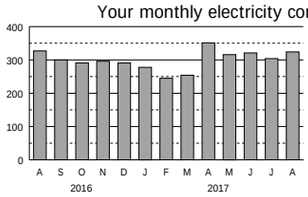

Avg Monthly Usage : 299.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,488.11		
Less : VAT	272.28		
Amount Net of VAT	3,215.83		
Less: BIR 2306	113.45		
BIR 2307	60.68	VATable Sales	3,011.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.63
Amount Due	3,041.70	VAT Zero Rated Sales	0.00
Add : VAT	272.28	VAT Amount	272.28
TOTAL AMOUNT DUE	3,313.98	TOTAL SALES	3,488.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/158/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119380604944

CABO,ISRAEL J

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-842-9	1190430000-8	09/03/2017	AUGUST/2017	3,460.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11904300008

BC11/207.3/158/0/10/08-21-2017/74

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386691843727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026846

38622185163

Date : 08-21-2017

BC11/207.3/159/0600104/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862218516-3

Collection Ref. Code : 1857-31-947-8

Customer Information----------

Name : CABALLES,MARISOL CABO

Premise Address: 234 UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: 234 UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004473 EFS6	Pole No	:	0600104
Serial No	:	94721449	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5205
Period From	:	07-16-2017	Prev Rdg	:	5099
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	220	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.14
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		153.62
CURRENT BILL - AUGUST 2017		1,119.83
TOTAL AMOUNT DUE		1,119.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 1,140.00

Your monthly electricity consumption chart

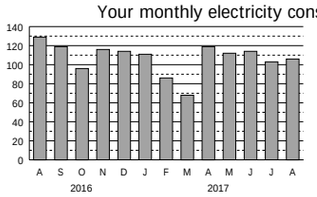

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.83		
Less : VAT	86.80		
Amount Net of VAT	1,033.03		
Less: BIR 2306	36.17		
BIR 2307	19.47	VATable Sales	966.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.82
Amount Due	977.39	VAT Zero Rated Sales	0.00
Add : VAT	86.80	VAT Amount	86.80
TOTAL AMOUNT DUE	1,064.19	TOTAL SALES	1,119.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/159/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386691843727

CABALLES,MARISOL CABO
Premise Address: 234 UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: 234 UPPER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-947-8	3862218516-3	09/03/2017	AUGUST/2017	1,119.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38622185163

BC11/207.3/159/0/10/08-21-2017/74

5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745389720377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023643

74562300009

Date : 08-21-2017

BC11/207.3/160/0600104/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456230000-9

Collection Ref. Code : 1811-73-470-7

Customer Information----------

Name : CABO,GINA TM E.

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	233014DS6	Pole No	:	0600104
Serial No	:	13852417	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36456
Period From	:	07-16-2017	Prev Rdg	:	35975
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	150	Billed kWh	:	481

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,418.32
Transmission Charge	0.3569/kWh	171.67
System Loss Charge	0.7265/kWh	349.45
Sub-Total		2,939.44
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,867.00	117.34
Sub-Total		163.36
Government Charges		
Franchise Tax - Local		33.63
Value Added Tax		
Generation		189.46
Transmission		1.65
System Loss		25.38
Distribution		165.75
Others		23.64
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.02
Sub-Total		709.79
CURRENT BILL - AUGUST 2017		5,193.88
TOTAL AMOUNT DUE		5,190.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 5,870.00

Your monthly electricity consumption chart

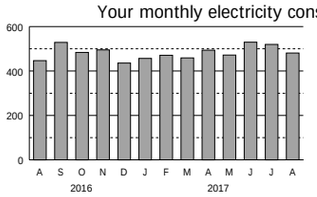

Avg Monthly Usage : 482.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,193.88		
Less : VAT	405.88		
Amount Net of VAT	4,788.00		
Less: BIR 2306	169.12		
BIR 2307	90.35	VATable Sales	4,484.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.91
Amount Due	4,528.53	VAT Zero Rated Sales	0.00
Add : VAT	405.88	VAT Amount	405.88
TOTAL AMOUNT DUE	4,934.41	TOTAL SALES	5,193.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/160/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745389720377

CABO,GINA TM E.
Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-73-470-7	7456230000-9	09/03/2017	AUGUST/2017	5,190.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74562300009

BC11/207.3/160/0/10/08-21-2017/74

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701903906363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019475

70163300000

Date : 08-21-2017

BC11/207.3/163/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016330000-0

Collection Ref. Code : 1845-64-701-7

Customer Information----------

Name : MEDRANO,HENRY P

Premise Address: SITIO KALUWASAN / RIVERSIDE INAYAWAN CEBU CITY

Billing Address: SITIO KALUWASAN / RIVERSIDE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483956GS6	Pole No	:	0600090
Serial No	:	63753793	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3253
Period From	:	07-16-2017	Prev Rdg	:	3233
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	336	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.11
CURRENT BILL - AUGUST 2017		18.90
TOTAL AMOUNT DUE		18.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 90.00

Your monthly electricity consumption chart

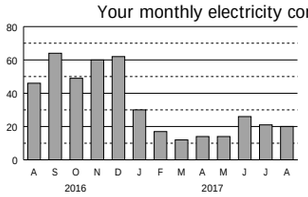

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.90		
Less : VAT	0.82		
Amount Net of VAT	18.08		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.29
Amount Due	17.59	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	18.41	TOTAL SALES	18.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/163/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701903906363

MEDRANO,HENRY P

Premise Address: SITIO KALUWASAN / RIVERSIDE INAYAWAN CEBU CITY

Billing Address: SITIO KALUWASAN / RIVERSIDE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-701-7	7016330000-0	09/03/2017	AUGUST/2017	18.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70163300000

BC11/207.3/163/0/10/08-21-2017/74

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041953824701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021983

04190936825

Date : 08-21-2017

BC11/207.3/163/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419093682-5

Collection Ref. Code : 1849-80-863-5

Customer Information----------

Name : BASTATAS,ADORA GABATO

Premise Address: RELIS TORRE,SITIO KALUWASAN

Billing Address: RELIS TORRE,SITIO KALUWASAN

TIN :

Metering Information----------

Meter No	:	500830 GS6	Pole No	:	0600090
Serial No	:	59145194	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5691
Period From	:	07-16-2017	Prev Rdg	:	5663
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		109.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 115.00

Your monthly electricity consumption chart

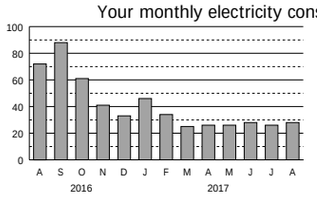

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/163/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041953824701

BASTATAS,ADORA GABATO

Premise Address: RELIS TORRE,SITIO KALUWASAN

Billing Address: RELIS TORRE,SITIO KALUWASAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-863-5	0419093682-5	09/03/2017	AUGUST/2017	109.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04190936825

BC11/207.3/163/0/10/08-21-2017/74

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764219083422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031120

76418542346

Date : 08-21-2017

BC11/207.3/163/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641854234-6

Collection Ref. Code : 1853-92-431-8

Customer Information----------

Name : MAINIT,FILOTEO MACADAYA

Premise Address: JACA ST. SITIO KALUWASAN INAYAWAN,CEBU CITY
Billing Address: JACA ST. SITIO KALUWASAN INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566531 GS6	Pole No	:	0600090
Serial No	:	51417310	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1125
Period From	:	07-16-2017	Prev Rdg	:	1124
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 11.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 20.00

Your monthly electricity consumption chart

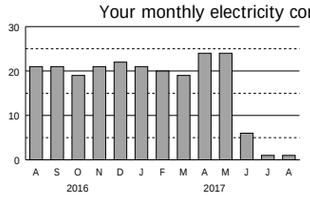

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/163/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764219083422

MAINIT,FILOTEO MACADAYA
Premise Address: JACA ST. SITIO KALUWASAN INAYAWAN,CEBU CITY
Billing Address: JACA ST. SITIO KALUWASAN INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-431-8	7641854234-6	09/03/2017	AUGUST/2017	- 11.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76418542346

BC11/207.3/163/0/10/08-21-2017/74

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801413947183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019583

80144317072

Date : 08-21-2017

BC11/207.3/164/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014431707-2

Collection Ref. Code : 1861-81-578-6

Customer Information----------

Name : COTEJO,ERNESTO SANDALO

Premise Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126473	Pole No	:	0600090
Serial No	:	84442688	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	388
Period From	:	07-16-2017	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 125.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.53
CURRENT BILL - AUGUST 2017		13.78
TOTAL AMOUNT DUE		6.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 20.00

Your monthly electricity consumption chart

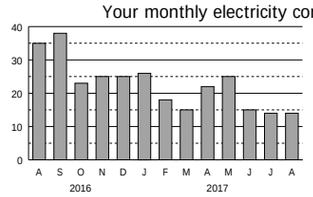

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.78		
Less : VAT	0.63		
Amount Net of VAT	13.15		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.40	TOTAL SALES	13.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/164/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801413947183

COTEJO,ERNESTO SANDALO

Premise Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-578-6	8014431707-2	09/03/2017	AUGUST/2017	6.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80144317072

BC11/207.3/164/0/10/08-21-2017/74

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851564668210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025769

85163300008

Date : 08-21-2017

BC11/207.3/164/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516330000-8

Collection Ref. Code : 1845-67-413-8

Customer Information----------

Name : INTERVENCION,MARIA FE T

Premise Address: SITIO KALUWASAN INAYAWAN CEBU CITY
Billing Address: SITIO KALUWASAN INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	485350GS6	Pole No	:	0600090
Serial No	:	57898332	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6985
Period From	:	07-16-2017	Prev Rdg	:	6862
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	618.41
Transmission Charge	0.3569/kWh	43.90
System Loss Charge	0.7265/kWh	89.36
Sub-Total		751.67
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		48.43
Transmission		0.43
System Loss		6.48
Distribution		42.83
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		182.00
CURRENT BILL - AUGUST 2017		1,332.62
TOTAL AMOUNT DUE		1,332.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,513.00

Your monthly electricity consumption chart

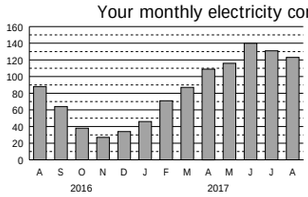

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.62		
Less : VAT	104.25		
Amount Net of VAT	1,228.37		
Less: BIR 2306	43.43		
BIR 2307	23.19	VATable Sales	1,150.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.75
Amount Due	1,161.75	VAT Zero Rated Sales	0.00
Add : VAT	104.25	VAT Amount	104.25
TOTAL AMOUNT DUE	1,266.00	TOTAL SALES	1,332.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/164/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851564668210

INTERVENCION,MARIA FE T
Premise Address: SITIO KALUWASAN INAYAWAN CEBU CITY
Billing Address: SITIO KALUWASAN INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-413-8	8516330000-8	09/03/2017	AUGUST/2017	1,332.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85163300008

BC11/207.3/164/0/10/08-21-2017/74

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545636284542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023766

5452955778

Date : 08-21-2017

BC11/207.3/165/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452955778-4

Collection Ref. Code : 1857-74-200-1

Customer Information----------

Name : DEGAMO,MARITES GABATO

Premise Address: SITIO SAMPAGUITA LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO SAMPAGUITA LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006834 EFS6	Pole No	:	0600090
Serial No	:	121430183	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	864
Period From	:	07-16-2017	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	211	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		12.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 23.00

Your monthly electricity consumption chart

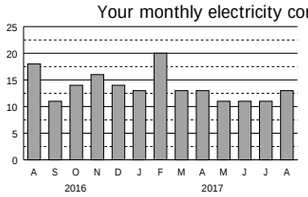

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/165/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545636284542

DEGAMO,MARITES GABATO

Premise Address: SITIO SAMPAGUITA LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO SAMPAGUITA LOWER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-200-1	5452955778-4	09/03/2017	AUGUST/2017	12.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5452955784

BC11/207.3/165/0/10/08-21-2017/74

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094807774815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029728

09470918385

Date : 08-21-2017

BC11/207.3/169/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947091838-5

Collection Ref. Code : 1857-85-476-4

Customer Information----------

Name : AMAY,APOLINARIO BAYOT

Premise Address: SITIO SAMPAGUITA INAYAWAN,CEBU CITY

Billing Address: SITIO SAMPAGUITA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006829 EFS6	Pole No	:	0600090
Serial No	:	121430185	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3350
Period From	:	07-16-2017	Prev Rdg	:	3298
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	220	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 132.34
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		62.47
CURRENT BILL - AUGUST 2017		401.69
TOTAL AMOUNT DUE		398.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 460.00

Your monthly electricity consumption chart

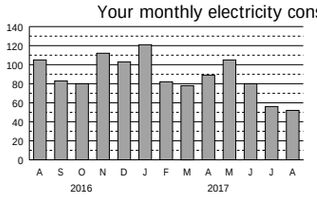

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.69		
Less : VAT	30.70		
Amount Net of VAT	370.99		
Less: BIR 2306	12.79		
BIR 2307	6.84	VATable Sales	339.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	351.36	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	382.06	TOTAL SALES	401.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/169/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094807774815

AMAY,APOLINARIO BAYOT

Premise Address: SITIO SAMPAGUITA INAYAWAN,CEBU CITY

Billing Address: SITIO SAMPAGUITA INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-85-476-4	0947091838-5	09/03/2017	AUGUST/2017	398.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09470918385

BC11/207.3/169/0/10/08-21-2017/74

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109711265420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022494

10982300005

Date : 08-21-2017

BC11/207.3/170/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098230000-5

Collection Ref. Code : 1813-42-695-3

Customer Information----------

Name : BERONDO,MARITES TM L.

Premise Address: UPPER INAYAWAN CEBU CITY
Billing Address: UPPER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	396533GS6	Pole No	:	0600370
Serial No	:	61373810	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43720
Period From	:	07-16-2017	Prev Rdg	:	43471
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,251.90
Transmission Charge	0.3569/kWh	88.87
System Loss Charge	0.7265/kWh	180.90
Sub-Total		1,521.67
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.82
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		98.07
Transmission		0.85
System Loss		13.16
Distribution		86.10
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		359.96
CURRENT BILL - AUGUST 2017		2,622.92
TOTAL AMOUNT DUE		2,622.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 7,242.00

Your monthly electricity consumption chart

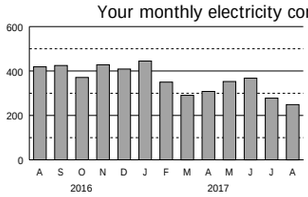

Avg Monthly Usage : 361.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.92		
Less : VAT	203.07		
Amount Net of VAT	2,419.85		
Less: BIR 2306	84.62		
BIR 2307	45.60	VATable Sales	2,262.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.89
Amount Due	2,289.63	VAT Zero Rated Sales	0.00
Add : VAT	203.07	VAT Amount	203.07
TOTAL AMOUNT DUE	2,492.70	TOTAL SALES	2,622.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/170/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109711265420

BERONDO,MARITES TM L.
Premise Address: UPPER INAYAWAN CEBU CITY
Billing Address: UPPER INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-695-3	1098230000-5	09/03/2017	AUGUST/2017	2,622.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10982300005

BC11/207.3/170/0/10/08-21-2017/74

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966240059530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019048

96614300000

Date : 08-21-2017

BC11/207.3/171/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661430000-0

Collection Ref. Code : 1821-66-827-8

Customer Information----------

Name : ABELLANA,EMELINA TM B.

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375134GS6	Pole No	:	0600370
Serial No	:	2003137011	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9502
Period From	:	07-16-2017	Prev Rdg	:	9433
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 112.92
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		88.77
CURRENT BILL - AUGUST 2017		599.94
TOTAL AMOUNT DUE		598.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 20, 2017 - 596.00

Your monthly electricity consumption chart

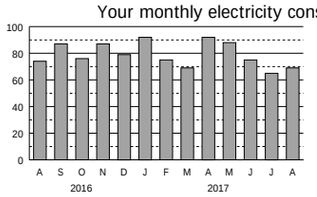

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.94		
Less : VAT	46.17		
Amount Net of VAT	553.77		
Less: BIR 2306	19.24		
BIR 2307	10.30	VATable Sales	511.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	524.23	VAT Zero Rated Sales	0.00
Add : VAT	46.17	VAT Amount	46.17
TOTAL AMOUNT DUE	570.40	TOTAL SALES	599.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/171/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966240059530

ABELLANA,EMELINA TM B.

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-827-8	9661430000-0	09/03/2017	AUGUST/2017	598.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96614300000

BC11/207.3/171/0/10/08-21-2017/74

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067546285820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019316

06756471386

Date : 08-21-2017

BC11/207.3/171/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675647138-6

Collection Ref. Code : 1861-91-416-4

Customer Information----------

Name : ALMACIN,EMELLY CALLAO

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY
Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119826	Pole No	:	0600370
Serial No	:	84450109	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2871
Period From	:	07-16-2017	Prev Rdg	:	2686
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	214	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	930.12
Transmission Charge	0.3569/kWh	66.03
System Loss Charge	0.7265/kWh	134.40
Sub-Total		1,130.55
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		53.78
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		72.86
Transmission		0.63
System Loss		9.77
Distribution		64.12
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		272.22
CURRENT BILL - AUGUST 2017		1,990.89
TOTAL AMOUNT DUE		1,990.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,805.00

Your monthly electricity consumption chart

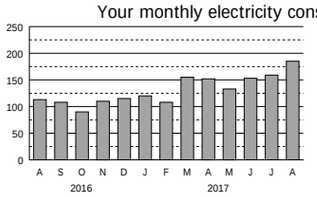

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.89		
Less : VAT	155.38		
Amount Net of VAT	1,835.51		
Less: BIR 2306	64.74		
BIR 2307	34.63	VATable Sales	1,718.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.84
Amount Due	1,736.14	VAT Zero Rated Sales	0.00
Add : VAT	155.38	VAT Amount	155.38
TOTAL AMOUNT DUE	1,891.52	TOTAL SALES	1,990.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/171/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067546285820

ALMACIN,EMELLY CALLAO
Premise Address: UPPER TORRE INAYAWAN,CEBU CITY
Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-416-4	0675647138-6	09/03/2017	AUGUST/2017	1,990.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06756471386

BC11/207.3/171/0/10/08-21-2017/74

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862637507973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030621

86206690264

Date : 08-21-2017

BC11/207.3/171/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620669026-4

Collection Ref. Code : 1859-59-110-8

Customer Information----------

Name : SEDILLO,JOSEPHINE RUSSIANA

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018505	Pole No	:	0600370
Serial No	:	121744467	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1413
Period From	:	07-16-2017	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	218	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 71.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.14
CURRENT BILL - AUGUST 2017		10.29
TOTAL AMOUNT DUE		9.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 8.00

Your monthly electricity consumption chart

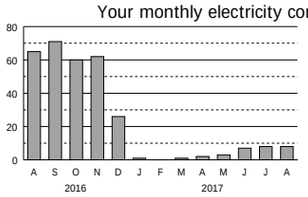

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.29		
Less : VAT	0.62		
Amount Net of VAT	9.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.32	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.94	TOTAL SALES	10.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/171/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862637507973

SEDILLO,JOSEPHINE RUSSIANA

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-110-8	8620669026-4	09/03/2017	AUGUST/2017	9.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86206690264

BC11/207.3/171/0/10/08-21-2017/74

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973359409504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021660

97364300000

Date : 08-21-2017

BC11/207.3/174/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736430000-0

Collection Ref. Code : 1823-88-017-7

Customer Information----------

Name : BACALSO,CARIDAD ACADEMIA

Premise Address: UPPER TORRE
Billing Address: UPPER TORRE

TIN :

Metering Information----------

Meter No	:	492664 GS6	Pole No	:	0600370
Serial No	:	52206214	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8240
Period From	:	07-16-2017	Prev Rdg	:	8119
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	323	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.3569/kWh	43.18
System Loss Charge	0.7265/kWh	87.91
Sub-Total		739.44
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		47.66
Transmission		0.42
System Loss		6.38
Distribution		42.15
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		179.54
CURRENT BILL - AUGUST 2017		1,315.17
TOTAL AMOUNT DUE		1,314.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,670.00

Your monthly electricity consumption chart

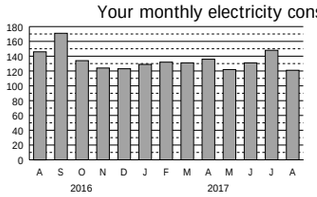

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.17		
Less : VAT	103.03		
Amount Net of VAT	1,212.14		
Less: BIR 2306	42.92		
BIR 2307	22.88	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.51
Amount Due	1,146.34	VAT Zero Rated Sales	0.00
Add : VAT	103.03	VAT Amount	103.03
TOTAL AMOUNT DUE	1,249.37	TOTAL SALES	1,315.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/174/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973359409504

BACALSO,CARIDAD ACADEMIA
Premise Address: UPPER TORRE
Billing Address: UPPER TORRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-017-7	9736430000-0	09/03/2017	AUGUST/2017	1,314.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97364300000

BC11/207.3/174/0/10/08-21-2017/74

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922664844928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029352

92273300001

Date : 08-21-2017

BC11/207.3/175/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227330000-1

Collection Ref. Code : 1827-95-377-2

Customer Information----------

Name : BACALSO,CARIDAD A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	371930GS6	Pole No	:	0600370
Serial No	:	2003131107	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10654
Period From	:	07-16-2017	Prev Rdg	:	10579
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 83.85
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		100.39
CURRENT BILL - AUGUST 2017		694.49
TOTAL AMOUNT DUE		694.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 892.00

Your monthly electricity consumption chart

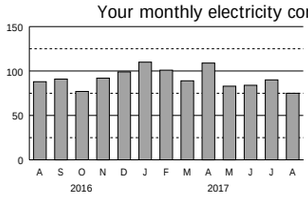

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.49		
Less : VAT	53.77		
Amount Net of VAT	640.72		
Less: BIR 2306	22.41		
BIR 2307	11.97	VATable Sales	594.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	606.34	VAT Zero Rated Sales	0.00
Add : VAT	53.77	VAT Amount	53.77
TOTAL AMOUNT DUE	660.11	TOTAL SALES	694.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/175/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922664844928

BACALSO,CARIDAD A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-377-2	9227330000-1	09/03/2017	AUGUST/2017	694.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92273300001

BC11/207.3/175/0/10/08-21-2017/74

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134875081060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019156

13444890068

Date : 08-21-2017

BC11/207.3/176/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344489006-8

Collection Ref. Code : 1861-84-410-7

Customer Information----------

Name : ABELLANA,ANDRES BAYNO

Premise Address: F. JACA STREET UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: F. JACA STREET UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119709	Pole No	:	0600370
Serial No	:	84441920	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1754
Period From	:	07-16-2017	Prev Rdg	:	1675
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 90.03
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		105.45
CURRENT BILL - AUGUST 2017		729.24
TOTAL AMOUNT DUE		729.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 852.00

Your monthly electricity consumption chart

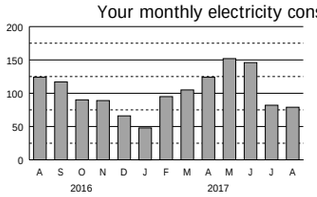

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.24		
Less : VAT	56.38		
Amount Net of VAT	672.86		
Less: BIR 2306	23.50		
BIR 2307	12.57	VATable Sales	623.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.07
Amount Due	636.79	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	693.17	TOTAL SALES	729.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/176/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134875081060

ABELLANA,ANDRES BAYNO
Premise Address: F. JACA STREET UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: F. JACA STREET UPPER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-410-7	1344489006-8	09/03/2017	AUGUST/2017	729.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13444890068

BC11/207.3/176/0/10/08-21-2017/74

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024439903422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027987

02447965787

Date : 08-21-2017

BC11/207.3/177/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244796578-7

Collection Ref. Code : 1855-63-392-2

Customer Information----------

Name : POL,ELESIO CEREMONES

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3467 EVS6	Pole No	:	0600370
Serial No	:	01602898	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4472
Period From	:	07-16-2017	Prev Rdg	:	4396
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.6288/kWh	47.79
System Loss Charge	0.7117/kWh	54.09
Sub-Total		483.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	7.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		7.27
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		29.93
Transmission		0.45
System Loss		3.76
Distribution		26.70
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		110.41
CURRENT BILL - AUGUST 2017		824.14
TOTAL AMOUNT DUE		823.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 912.00

Your monthly electricity consumption chart

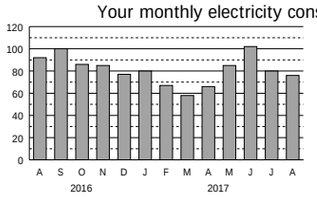

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.14		
Less : VAT	62.35		
Amount Net of VAT	761.79		
Less: BIR 2306	25.98		
BIR 2307	14.38	VATable Sales	713.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.06
Amount Due	721.43	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	783.78	TOTAL SALES	824.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/177/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024439903422

POL,ELESIO CEREMONES
Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-392-2	0244796578-7	09/03/2017	AUGUST/2017	823.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02447965787

BC11/207.3/177/0/10/08-21-2017/74

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033205229315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019147

03374300006

Date : 08-21-2017

BC11/207.3/177/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337430000-6

Collection Ref. Code : 1823-92-194-9

Customer Information----------

Name : ALBARICO,MINERVA BACALSO

Premise Address: 569 F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: 569 F. JACA ST. INAYAWAN, CEBU CITY

TIN : 426-379-462-000

Metering Information----------

Meter No	:	012301 EFS6	Pole No	:	0600370
Serial No	:	121436977	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5654
Period From	:	07-16-2017	Prev Rdg	:	5497
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	846	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	789.35
Transmission Charge	0.3569/kWh	56.03
System Loss Charge	0.7265/kWh	114.06
Sub-Total		959.44
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		61.84
Transmission		0.53
System Loss		8.30
Distribution		54.51
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		231.64
CURRENT BILL - AUGUST 2017		1,694.94
TOTAL AMOUNT DUE		1,694.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,730.95

Your monthly electricity consumption chart

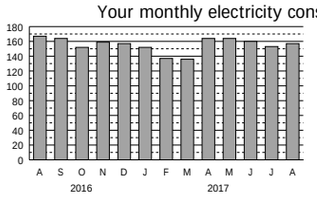

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.94		
Less : VAT	132.45		
Amount Net of VAT	1,562.49		
Less: BIR 2306	55.18		
BIR 2307	29.49	VATable Sales	1,463.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.19
Amount Due	1,477.82	VAT Zero Rated Sales	0.00
Add : VAT	132.45	VAT Amount	132.45
TOTAL AMOUNT DUE	1,610.27	TOTAL SALES	1,694.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/177/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033205229315

ALBARICO,MINERVA BACALSO
Premise Address: 569 F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: 569 F. JACA ST. INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-194-9	0337430000-6	09/03/2017	AUGUST/2017	1,694.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03374300006

BC11/207.3/177/0/10/08-21-2017/74

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148322986788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14822300001

1011024867
Date : 08-21-2017
BC11/207.3/180/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482230000-1
Collection Ref. Code : 1809-92-581-9

Customer Information----------
Name : NACUA,LEONIDEZO
Premise Address: INAYAWAN PARDO NR BRI
Billing Address: INAYAWAN PARDO NR BRI

TIN :

Metering Information----------

Meter No	:	187700DS6	Pole No	:	0600370
Serial No	:	12671803	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	81082
Period From	:	07-16-2017	Prev Rdg	:	81043
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 165.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		50.97

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 17, 2017 - 200.00

Your monthly electricity consumption chart

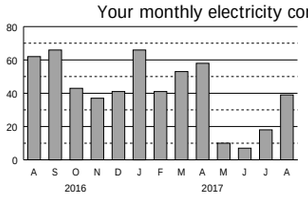

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/180/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148322986788

NACUA,LEONIDEZO
Premise Address: INAYAWAN PARDO NR BRI
Billing Address: INAYAWAN PARDO NR BRI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-581-9	1482230000-1	09/03/2017	AUGUST/2017	50.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14822300001

BC11/207.3/180/0/10/08-21-2017/74

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870671166039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020362

87099596881

Date : 08-21-2017

BC11/207.3/181/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709959688-1

Collection Ref. Code : 1851-63-134-8

Customer Information----------

Name : BAYRON,MYRNA ABELLANA

Premise Address: 005 UPPER TORRE INAYAWAN
Billing Address: 005 UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	526409 GS6	Pole No	:	0600370
Serial No	:	71885940	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6799
Period From	:	07-16-2017	Prev Rdg	:	6728
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 83.48
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		94.51
CURRENT BILL - AUGUST 2017		653.07
TOTAL AMOUNT DUE		652.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 642.00

Your monthly electricity consumption chart

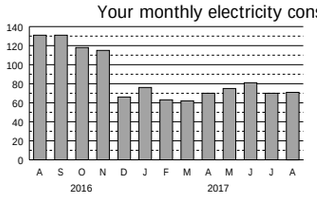

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.07		
Less : VAT	50.42		
Amount Net of VAT	602.65		
Less: BIR 2306	21.01		
BIR 2307	11.26	VATable Sales	558.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.09
Amount Due	570.38	VAT Zero Rated Sales	0.00
Add : VAT	50.42	VAT Amount	50.42
TOTAL AMOUNT DUE	620.80	TOTAL SALES	653.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/181/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870671166039

BAYRON,MYRNA ABELLANA
Premise Address: 005 UPPER TORRE INAYAWAN
Billing Address: 005 UPPER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-134-8	8709959688-1	09/03/2017	AUGUST/2017	652.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87099596881 BC11/207.3/181/0/10/08-21-2017/74 5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938175602836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021429

93822300005

Date : 08-21-2017

BC11/207.3/185/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382230000-5

Collection Ref. Code : 1809-92-557-6

Customer Information----------

Name : PADUA,VOLTAIRE DE

Premise Address: INAYAWAN, PARDO NR. BRIDGE

Billing Address: INAYAWAN, PARDO NR. BRIDGE

TIN :

Metering Information----------

Meter No	:	224815WS6	Pole No	:	0600384
Serial No	:	43434963	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13869
Period From	:	07-16-2017	Prev Rdg	:	13815
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		405.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 443.00

Your monthly electricity consumption chart

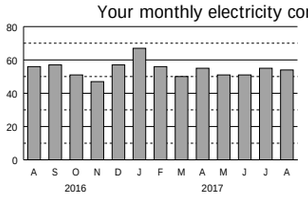

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/185/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938175602836

PADUA,VOLTAIRE DE

Premise Address: INAYAWAN, PARDO NR. BRIDGE

Billing Address: INAYAWAN, PARDO NR. BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-557-6	9382230000-5	09/03/2017	AUGUST/2017	405.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93822300005

BC11/207.3/185/0/10/08-21-2017/74

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216987489421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025625

21643300003

Date : 08-21-2017

BC11/207.3/186/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164330000-3

Collection Ref. Code : 1825-98-764-5

Customer Information----------

Name : SANOY,GILBERT

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	224822WS6	Pole No	:	0600384
Serial No	:	48837993	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11596
Period From	:	07-16-2017	Prev Rdg	:	11507
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 67.53
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		121.83
CURRENT BILL - AUGUST 2017		857.84
TOTAL AMOUNT DUE		857.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 641.00

Your monthly electricity consumption chart

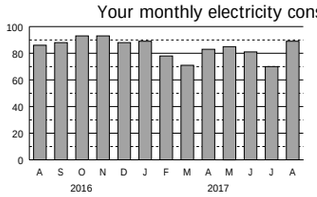

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.84		
Less : VAT	66.30		
Amount Net of VAT	791.54		
Less: BIR 2306	27.62		
BIR 2307	14.83	VATable Sales	736.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.53
Amount Due	749.09	VAT Zero Rated Sales	0.00
Add : VAT	66.30	VAT Amount	66.30
TOTAL AMOUNT DUE	815.39	TOTAL SALES	857.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/186/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216987489421

SANOY,GILBERT

Premise Address: INAYAWAN

Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-764-5	2164330000-3	09/03/2017	AUGUST/2017	857.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21643300003

BC11/207.3/186/0/10/08-21-2017/74

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979238266180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024179

97974872091

Date : 08-21-2017

BC11/207.3/187/0569514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797487209-1

Collection Ref. Code : 1855-39-923-7

Customer Information----------

Name : LARGOSA,JUDITH ABELLANA

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015748	Pole No	:	0569514
Serial No	:	121517505	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1967
Period From	:	07-16-2017	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	242	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.31
CURRENT BILL - AUGUST 2017		391.40
TOTAL AMOUNT DUE		385.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 300.00

Your monthly electricity consumption chart

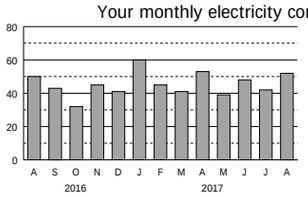

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.40		
Less : VAT	29.60		
Amount Net of VAT	361.80		
Less: BIR 2306	12.33		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	342.82	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	372.42	TOTAL SALES	391.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/187/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979238266180

LARGOSA,JUDITH ABELLANA
Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-923-7	9797487209-1	09/03/2017	AUGUST/2017	385.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97974872091

BC11/207.3/187/0/10/08-21-2017/74

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266332626933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032446

26644610151

Date : 08-21-2017

BC11/207.3/189/0569514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664461015-1

Collection Ref. Code : 1849-55-254-1

Customer Information----------

Name : DERELON,MARUCHI SEGARRA

Premise Address: F. JACA ST. UPPER TORRE
Billing Address: F. JACA ST. UPPER TORRE

TIN :

Metering Information----------

Meter No	:	510612 GS6	Pole No	:	0569514
Serial No	:	57051005	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8292
Period From	:	07-16-2017	Prev Rdg	:	8156
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	683.77
Transmission Charge	0.3569/kWh	48.54
System Loss Charge	0.7265/kWh	98.80
Sub-Total		831.11
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		53.56
Transmission		0.47
System Loss		7.18
Distribution		47.30
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		196.90
CURRENT BILL - AUGUST 2017		1,435.15
TOTAL AMOUNT DUE		1,432.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,460.00

Your monthly electricity consumption chart

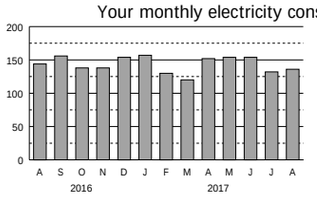

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.15		
Less : VAT	111.19		
Amount Net of VAT	1,323.96		
Less: BIR 2306	46.34		
BIR 2307	24.95	VATable Sales	1,238.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.71
Amount Due	1,252.67	VAT Zero Rated Sales	0.00
Add : VAT	111.19	VAT Amount	111.19
TOTAL AMOUNT DUE	1,363.86	TOTAL SALES	1,435.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/189/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266332626933

DERELON,MARUCHI SEGARRA
Premise Address: F. JACA ST. UPPER TORRE
Billing Address: F. JACA ST. UPPER TORRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-254-1	2664461015-1	09/03/2017	AUGUST/2017	1,432.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26644610151

BC11/207.3/189/0/10/08-21-2017/74

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570299104020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020683

57054300009

Date : 08-21-2017

BC11/207.3/190/0569514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705430000-9

Collection Ref. Code : 1823-54-257-3

Customer Information----------

Name : ROSEL,MARIO T

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	554345 GS6	Pole No	:	0569514
Serial No	:	75859701	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22672
Period From	:	07-16-2017	Prev Rdg	:	22439
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	140	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,171.45
Transmission Charge	0.3569/kWh	83.16
System Loss Charge	0.7265/kWh	169.27
Sub-Total		1,423.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		91.77
Transmission		0.80
System Loss		12.29
Distribution		80.60
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		336.85
CURRENT BILL - AUGUST 2017		2,454.70
TOTAL AMOUNT DUE		2,453.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,522.00

Your monthly electricity consumption chart

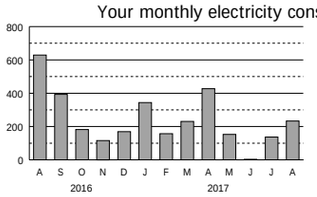

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.70		
Less : VAT	190.04		
Amount Net of VAT	2,264.66		
Less: BIR 2306	79.17		
BIR 2307	42.67	VATable Sales	2,117.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.81
Amount Due	2,142.82	VAT Zero Rated Sales	0.00
Add : VAT	190.04	VAT Amount	190.04
TOTAL AMOUNT DUE	2,332.86	TOTAL SALES	2,454.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/190/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570299104020

ROSEL,MARIO T
Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-257-3	5705430000-9	09/03/2017	AUGUST/2017	2,453.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57054300009

BC11/207.3/190/0/10/08-21-2017/74

5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748010213210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024559

74822300005

Date : 08-21-2017

BC11/207.3/191/0566006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482230000-5

Collection Ref. Code : 1809-92-629-7

Customer Information----------

Name : CABALLERO,SERGIO

Premise Address: INAYAWAN PARDO NR BRIDGE
Billing Address: INAYAWAN PARDO NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1036712	Pole No	:	0566006
Serial No	:	126817978	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18863
Period From	:	07-16-2017	Prev Rdg	:	18374
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	0	Billed kWh	:	489

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,040.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,458.55
Transmission Charge	0.3569/kWh	174.52
System Loss Charge	0.7265/kWh	355.26
Sub-Total		2,988.33
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,959.00	99.18
Sub-Total		145.96
Government Charges		
Franchise Tax - Local		34.04
Value Added Tax		
Generation		192.59
Transmission		1.67
System Loss		25.80
Distribution		168.50
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.49
Sub-Total		718.97
CURRENT BILL - AUGUST 2017		5,257.43
TOTAL AMOUNT DUE		2,216.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 3,000.00

Your monthly electricity consumption chart

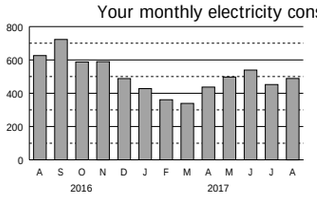

Avg Monthly Usage : 504.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,257.43		
Less : VAT	410.16		
Amount Net of VAT	4,847.27		
Less: BIR 2306	170.90		
BIR 2307	91.45	VATable Sales	4,538.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.81
Amount Due	4,584.92	VAT Zero Rated Sales	0.00
Add : VAT	410.16	VAT Amount	410.16
TOTAL AMOUNT DUE	4,995.08	TOTAL SALES	5,257.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/191/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748010213210

CABALLERO,SERGIO
Premise Address: INAYAWAN PARDO NR BRIDGE
Billing Address: INAYAWAN PARDO NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-629-7	7482230000-5	09/03/2017	AUGUST/2017	2,216.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74822300005

BC11/207.3/191/0/10/08-21-2017/74

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124273228179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029138

12414300009

Date : 08-21-2017

BC11/207.3/196/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241430000-9

Collection Ref. Code : 1839-47-836-5

Customer Information----------

Name : NACION,EULALIA

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	396472GS6	Pole No	:	0600384
Serial No	:	69738297	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	67200
Period From	:	07-16-2017	Prev Rdg	:	66503
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	969	Billed kWh	:	697

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,504.31
Transmission Charge	0.3569/kWh	248.76
System Loss Charge	0.7265/kWh	506.37
Sub-Total		4,259.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	66.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		66.67
Government Charges		
Franchise Tax - Local		47.44
Value Added Tax		
Generation		274.51
Transmission		2.38
System Loss		36.78
Distribution		239.92
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
NPC Stranded Debts	0.0265/kWh	18.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.55
Sub-Total		1,006.36
CURRENT BILL - AUGUST 2017		7,331.79
TOTAL AMOUNT DUE		7,331.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 6,529.00

Your monthly electricity consumption chart

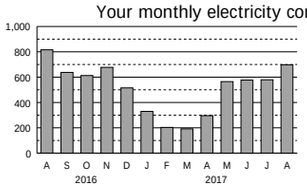

Avg Monthly Usage : 515.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,331.79		
Less : VAT	567.28		
Amount Net of VAT	6,764.51		
Less: BIR 2306	236.37		
BIR 2307	127.46	VATable Sales	6,325.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	439.08
Amount Due	6,400.68	VAT Zero Rated Sales	0.00
Add : VAT	567.28	VAT Amount	567.28
TOTAL AMOUNT DUE	6,967.96	TOTAL SALES	7,331.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/196/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124273228179

NACION,EULALIA
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-836-5	1241430000-9	09/03/2017	AUGUST/2017	7,331.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12414300009

BC11/207.3/196/0/10/08-21-2017/74

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061206097004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030002

06154300005

Date : 08-21-2017

BC11/207.3/197/0605141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615430000-5

Collection Ref. Code : 1823-60-311-4

Customer Information----------

Name : BACALSO,GENARA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	339673GS6	Pole No	:	0605141
Serial No	:	46825276	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	54715
Period From	:	07-16-2017	Prev Rdg	:	54392
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,623.95
Transmission Charge	0.3569/kWh	115.28
System Loss Charge	0.7265/kWh	234.66
Sub-Total		1,973.89
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		127.22
Transmission		1.11
System Loss		17.04
Distribution		111.50
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		466.72
CURRENT BILL - AUGUST 2017		3,400.70
TOTAL AMOUNT DUE		3,399.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,937.00

Your monthly electricity consumption chart

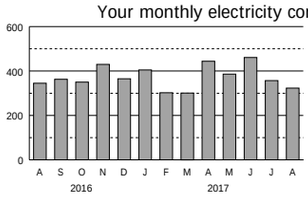

Avg Monthly Usage : 371.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.70		
Less : VAT	263.22		
Amount Net of VAT	3,137.48		
Less: BIR 2306	109.67		
BIR 2307	59.12	VATable Sales	2,933.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.50
Amount Due	2,968.69	VAT Zero Rated Sales	0.00
Add : VAT	263.22	VAT Amount	263.22
TOTAL AMOUNT DUE	3,231.91	TOTAL SALES	3,400.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/197/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061206097004

BACALSO,GENARA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-311-4	0615430000-5	09/03/2017	AUGUST/2017	3,399.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06154300005

BC11/207.3/197/0/10/08-21-2017/74

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777434353044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023787

77702300003

Date : 08-21-2017

BC11/207.3/198/0605141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770230000-3

Collection Ref. Code : 1819-73-782-9

Customer Information----------

Name : BACALSO,PORFERIO

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	188210DS6	Pole No	:	0605141
Serial No	:	13097800	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44227
Period From	:	07-16-2017	Prev Rdg	:	44143
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 59.02
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		115.62
CURRENT BILL - AUGUST 2017		815.29
TOTAL AMOUNT DUE		812.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 845.00

Your monthly electricity consumption chart

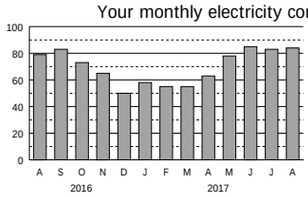

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.29		
Less : VAT	63.17		
Amount Net of VAT	752.12		
Less: BIR 2306	26.33		
BIR 2307	14.10	VATable Sales	699.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.45
Amount Due	711.69	VAT Zero Rated Sales	0.00
Add : VAT	63.17	VAT Amount	63.17
TOTAL AMOUNT DUE	774.86	TOTAL SALES	815.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/198/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777434353044

BACALSO,PORFERIO
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-73-782-9	7770230000-3	09/03/2017	AUGUST/2017	812.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77702300003

BC11/207.3/198/0/10/08-21-2017/74

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867476635341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019332

86729774314

Date : 08-21-2017

BC11/207.3/199/0410011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672977431-4

Collection Ref. Code : 1861-84-488-3

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address: SITIO TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101273	Pole No	:	0410011
Serial No	:	40051014	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	480
Period From	:	07-16-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.6288/kWh	15.72
System Loss Charge	0.7117/kWh	17.79
Sub-Total		159.20
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.39
Sub-Total		2.39
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		9.84
Transmission		0.15
System Loss		1.24
Distribution		9.18
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		36.75
CURRENT BILL - AUGUST 2017		274.88
TOTAL AMOUNT DUE		274.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 990.00

Your monthly electricity consumption chart

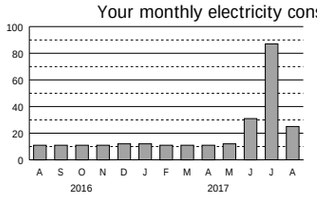

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.88		
Less : VAT	20.91		
Amount Net of VAT	253.97		
Less: BIR 2306	8.71		
BIR 2307	4.80	VATable Sales	238.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	240.46	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	261.37	TOTAL SALES	274.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/199/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867476635341

SAN ROQUE CHAPEL
Premise Address: SITIO TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-488-3	8672977431-4	09/03/2017	AUGUST/2017	274.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86729774314

BC11/207.3/199/0/10/08-21-2017/74

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674580696213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022284

67425300000

Date : 08-21-2017

BC11/207.3/199/0605141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742530000-0

Collection Ref. Code : 1833-23-011-6

Customer Information----------

Name : NAVARES,ROMEO S TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	188215DS6	Pole No	:	0605141
Serial No	:	10155978	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18435
Period From	:	07-16-2017	Prev Rdg	:	18222
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,070.90
Transmission Charge	0.3569/kWh	76.02
System Loss Charge	0.7265/kWh	154.74
Sub-Total		1,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		83.89
Transmission		0.72
System Loss		11.24
Distribution		73.74
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		307.98
CURRENT BILL - AUGUST 2017		2,244.47
TOTAL AMOUNT DUE		2,243.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,625.00

Your monthly electricity consumption chart

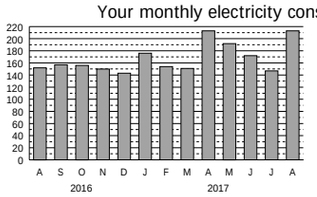

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.47		
Less : VAT	173.78		
Amount Net of VAT	2,070.69		
Less: BIR 2306	72.41		
BIR 2307	39.02	VATable Sales	1,936.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.20
Amount Due	1,959.26	VAT Zero Rated Sales	0.00
Add : VAT	173.78	VAT Amount	173.78
TOTAL AMOUNT DUE	2,133.04	TOTAL SALES	2,244.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/199/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674580696213

NAVARES,ROMEO S TM
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-23-011-6	6742530000-0	09/03/2017	AUGUST/2017	2,243.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67425300000

BC11/207.3/199/0/10/08-21-2017/74

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948836455970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025427

94822300003

Date : 08-21-2017

BC11/207.3/200/0605141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482230000-3

Collection Ref. Code : 1809-92-641-6

Customer Information----------

Name : JACA,ANA

Premise Address: F JACA ST INAYAWAN PARDO
Billing Address: F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	188220DS6	Pole No	:	0605141
Serial No	:	14136383	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39503
Period From	:	07-16-2017	Prev Rdg	:	39217
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,437.92
Transmission Charge	0.3569/kWh	102.07
System Loss Charge	0.7265/kWh	207.78
Sub-Total		1,747.77
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,731.00	54.62
Sub-Total		81.98
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		112.65
Transmission		0.98
System Loss		15.09
Distribution		98.80
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		420.37
CURRENT BILL - AUGUST 2017		3,073.45
TOTAL AMOUNT DUE		3,072.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,731.50

Your monthly electricity consumption chart

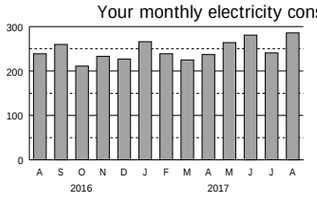

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.45		
Less : VAT	239.75		
Amount Net of VAT	2,833.70		
Less: BIR 2306	99.88		
BIR 2307	53.46	VATable Sales	2,653.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.62
Amount Due	2,680.36	VAT Zero Rated Sales	0.00
Add : VAT	239.75	VAT Amount	239.75
TOTAL AMOUNT DUE	2,920.11	TOTAL SALES	3,073.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/200/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948836455970

JACA,ANA
Premise Address: F JACA ST INAYAWAN PARDO
Billing Address: F JACA ST INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-641-6	9482230000-3	09/03/2017	AUGUST/2017	3,072.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94822300003 BC11/207.3/200/0/10/08-21-2017/74 5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953773235008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027970

95363300005

Date : 08-21-2017

BC11/207.3/202/0605155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536330000-5

Collection Ref. Code : 1833-73-932-9

Customer Information----------

Name : BADANA,PATRICIO B

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	287061SS6	Pole No	:	0605155
Serial No	:	25281721	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	70659
Period From	:	07-16-2017	Prev Rdg	:	70366
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	100	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,473.12
Transmission Charge	0.3569/kWh	104.57
System Loss Charge	0.7265/kWh	212.86
Sub-Total		1,790.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,130.00	62.60
Sub-Total		90.63
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		115.38
Transmission		1.00
System Loss		15.46
Distribution		101.20
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		431.43
CURRENT BILL - AUGUST 2017		3,155.98
TOTAL AMOUNT DUE		3,155.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,130.00

Your monthly electricity consumption chart

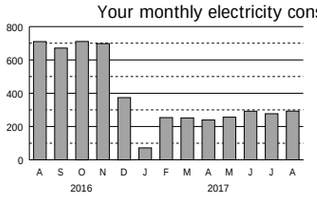

Avg Monthly Usage : 392.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.98		
Less : VAT	246.37		
Amount Net of VAT	2,909.61		
Less: BIR 2306	102.67		
BIR 2307	54.90	VATable Sales	2,724.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.06
Amount Due	2,752.04	VAT Zero Rated Sales	0.00
Add : VAT	246.37	VAT Amount	246.37
TOTAL AMOUNT DUE	2,998.41	TOTAL SALES	3,155.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/202/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953773235008

BADANA,PATRICIO B

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-932-9	9536330000-5	09/03/2017	AUGUST/2017	3,155.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95363300005

BC11/207.3/202/0/10/08-21-2017/74

5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625423789881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029783

62502000003

Date : 08-21-2017

BC11/207.3/203/0605155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250200000-3

Collection Ref. Code : 1819-95-446-3

Customer Information----------

Name : BADANA,PATRICIO BACALSO

Premise Address: UPPER TORRE INAYAWAN

Billing Address: UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1195589	Pole No	:	0605155
Serial No	:	40141566	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14188
Period From	:	07-16-2017	Prev Rdg	:	12745
No of Days	:	31	Diff Rdg	:	1443
Avg kWh/day	:	46.55	Registered	:	1443
Conn Load	:	2990	Billed kWh	:	1443

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	7,254.97
Transmission Charge	0.3569/kWh	515.01
System Loss Charge	0.7265/kWh	1,048.34
Sub-Total		8,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,526.12
Supply Charge	0.4118/kWh	594.23
Metering Charge	0.6989/kWh	1,008.51
	5.00/month	5.00
Sub-Total		4,133.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	137.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Surcharge	0.02 of 16,396.00	327.92
Sub-Total		465.97
Government Charges		
Franchise Tax - Local		100.63
Value Added Tax		
Generation		568.34
Transmission		4.94
System Loss		76.15
Distribution		496.06
Others		67.99
Universal Charge		
Missionary Electrification	0.1561/kWh	225.25
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.65
NPC Stranded Debts	0.0265/kWh	38.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	264.07
Sub-Total		2,124.93
CURRENT BILL - AUGUST 2017		15,543.08
TOTAL AMOUNT DUE		15,542.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 16,396.00

Your monthly electricity consumption chart

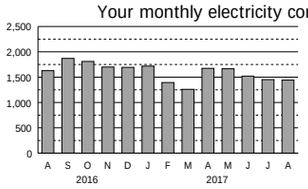

Avg Monthly Usage : 1,602.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,543.08		
Less : VAT	1,213.48		
Amount Net of VAT	14,329.60		
Less: BIR 2306	505.61		
BIR 2307	270.38	VATable Sales	13,418.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	911.45
Amount Due	13,553.61	VAT Zero Rated Sales	0.00
Add : VAT	1,213.48	VAT Amount	1,213.48
TOTAL AMOUNT DUE	14,767.09	TOTAL SALES	15,543.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/203/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625423789881

BADANA,PATRICIO BACALSO

Premise Address: UPPER TORRE INAYAWAN

Billing Address: UPPER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-446-3	6250200000-3	09/03/2017	AUGUST/2017	15,542.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62502000003

BC11/207.3/203/0/10/08-21-2017/74

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268378150084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019358

26822300005

Date : 08-21-2017

BC11/207.3/204/0605155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682230000-5

Collection Ref. Code : 1809-92-800-1

Customer Information----------

Name : LOMONGO,PETRA

Premise Address: INAYAWAN PARDO AHEAD BRIDGE NR ARTESIAN WELL
Billing Address: INAYAWAN PARDO AHEAD BRIDGE NR ARTESIAN WELL

TIN :

Metering Information----------

Meter No	:	287030SS6	Pole No	:	0605155
Serial No	:	26142841	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20249
Period From	:	07-16-2017	Prev Rdg	:	20213
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	675	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.19
CURRENT BILL - AUGUST 2017		200.19
TOTAL AMOUNT DUE		199.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 183.00

Your monthly electricity consumption chart

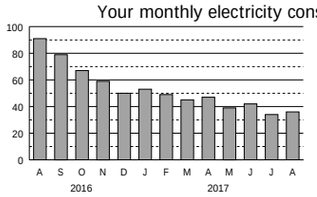

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.19		
Less : VAT	14.73		
Amount Net of VAT	185.46		
Less: BIR 2306	6.13		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/204/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268378150084

LOMONGO,PETRA

Premise Address: INAYAWAN PARDO AHEAD BRIDGE NR ARTESIAN WELL
Billing Address: INAYAWAN PARDO AHEAD BRIDGE NR ARTESIAN WELL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-800-1	2682230000-5	09/03/2017	AUGUST/2017	199.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26822300005

BC11/207.3/204/0/10/08-21-2017/74

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958395558938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030339

95822300000

Date : 08-21-2017

BC11/207.3/205/0605155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9582230000-0

Collection Ref. Code : 1809-92-752-8

Customer Information----------

Name : JUGAS,ROSALIA DEL

Premise Address: BK 573 INAYAWAN PARDO

Billing Address: BK 573 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	218369WS6	Pole No	:	0605155
Serial No	:	43261482	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44367
Period From	:	07-16-2017	Prev Rdg	:	44211
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		229.98
CURRENT BILL - AUGUST 2017		1,682.60
TOTAL AMOUNT DUE		1,681.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,651.00

Your monthly electricity consumption chart

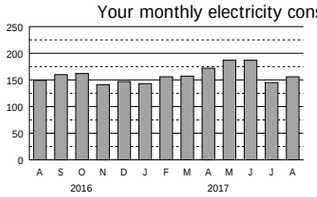

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.60		
Less : VAT	131.44		
Amount Net of VAT	1,551.16		
Less: BIR 2306	54.77		
BIR 2307	29.27	VATable Sales	1,452.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.54
Amount Due	1,467.12	VAT Zero Rated Sales	0.00
Add : VAT	131.44	VAT Amount	131.44
TOTAL AMOUNT DUE	1,598.56	TOTAL SALES	1,682.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/205/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958395558938

JUGAS,ROSALIA DEL

Premise Address: BK 573 INAYAWAN PARDO

Billing Address: BK 573 INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-752-8	9582230000-0	09/03/2017	AUGUST/2017	1,681.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95822300000

BC11/207.3/205/0/10/08-21-2017/74

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158919369975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029196

15822300008

Date : 08-21-2017

BC11/207.3/209/0605141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582230000-8

Collection Ref. Code : 1809-92-662-9

Customer Information----------

Name : DADANG,JOSE NELSON

Premise Address: F JACA ST INAYAWAN PARDO

Billing Address: F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	188219DS6	Pole No	:	0605141
Serial No	:	12536691	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47368
Period From	:	07-16-2017	Prev Rdg	:	47297
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.86
CURRENT BILL - AUGUST 2017		638.59
TOTAL AMOUNT DUE		638.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 623.00

Your monthly electricity consumption chart

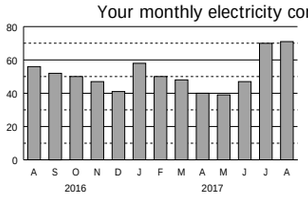

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.59		
Less : VAT	48.87		
Amount Net of VAT	589.72		
Less: BIR 2306	20.36		
BIR 2307	11.00	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.99
Amount Due	558.36	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	607.23	TOTAL SALES	638.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/209/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158919369975

DADANG,JOSE NELSON

Premise Address: F JACA ST INAYAWAN PARDO

Billing Address: F JACA ST INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-662-9	1582230000-8	09/03/2017	AUGUST/2017	638.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15822300008

BC11/207.3/209/0/10/08-21-2017/74

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147075911089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024750

14784300007

Date : 08-21-2017

BC11/207.3/210/0605113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478430000-7

Collection Ref. Code : 1825-30-866-7

Customer Information----------

Name : RECALDE,JOHN A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	230131DS6	Pole No	:	0605113
Serial No	:	12192735	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12230
Period From	:	07-16-2017	Prev Rdg	:	12187
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		280.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 451.00

Your monthly electricity consumption chart

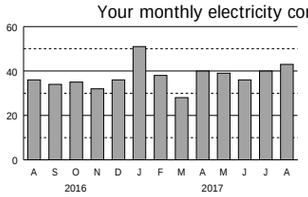

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/210/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147075911089

RECALDE,JOHN A
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-30-866-7	1478430000-7	09/03/2017	AUGUST/2017	280.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14784300007

BC11/207.3/210/0/10/08-21-2017/74

5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413205159203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41373300007

BILLING STATEMENT

1011024503

Date : 08-21-2017

BC11/207.3/211/0605113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137330000-7

Collection Ref. Code : 1833-82-107-6

Customer Information----------

Name : PAULO,EPIFANIA B TM

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	283044SS6	Pole No	:	0605113
Serial No	:	36070867	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17053
Period From	:	07-16-2017	Prev Rdg	:	16900
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		225.80
CURRENT BILL - AUGUST 2017		1,652.55
TOTAL AMOUNT DUE		1,648.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,720.00

Your monthly electricity consumption chart

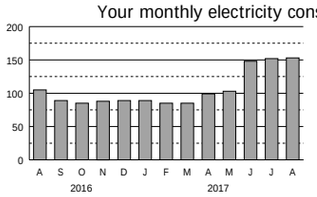

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.55		
Less : VAT	129.14		
Amount Net of VAT	1,523.41		
Less: BIR 2306	53.80		
BIR 2307	28.75	VATable Sales	1,426.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.66
Amount Due	1,440.86	VAT Zero Rated Sales	0.00
Add : VAT	129.14	VAT Amount	129.14
TOTAL AMOUNT DUE	1,570.00	TOTAL SALES	1,652.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/211/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413205159203

PAULO,EPIFANIA B TM
Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-82-107-6	4137330000-7	09/03/2017	AUGUST/2017	1,648.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41373300007

BC11/207.3/211/0/10/08-21-2017/74

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125716302429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029515

12515848542

Date : 08-21-2017

BC11/207.3/212/0605113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251584854-2

Collection Ref. Code : 1859-51-458-8

Customer Information----------

Name : CANTUTAY,CRISPOLO JR. DAMAOLAO

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156261	Pole No	:	0605113
Serial No	:	133485550	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6
Period From	:	07-16-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Debit Adjustments		19.77
TOTAL AMOUNT DUE		22.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 24, 2017 - 74.00

Your monthly electricity consumption chart

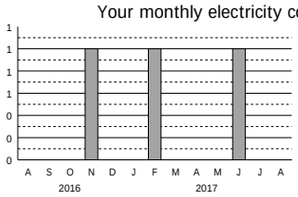

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/212/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125716302429

CANTUTAY,CRISPOLO JR. DAMAOLAO

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-458-8	1251584854-2	09/03/2017	AUGUST/2017	22.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12515848542

BC11/207.3/212/0/10/08-21-2017/74

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522919316398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028671

52232280058

Date : 08-21-2017

BC11/207.3/213/0605113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223228005-8

Collection Ref. Code : 1855-35-908-1

Customer Information----------

Name : AGUJAR,ANTONIO SR. BETEGANSO

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1016097	Pole No	:	0605113
Serial No	:	97685723	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1887
Period From	:	07-16-2017	Prev Rdg	:	1835
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	245	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.31
CURRENT BILL - AUGUST 2017		391.40
TOTAL AMOUNT DUE		390.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 558.00

Your monthly electricity consumption chart

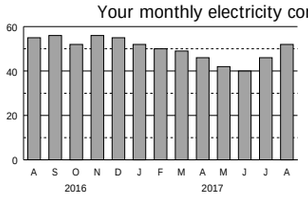

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.40		
Less : VAT	29.60		
Amount Net of VAT	361.80		
Less: BIR 2306	12.33		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	342.82	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	372.42	TOTAL SALES	391.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/213/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522919316398

AGUJAR,ANTONIO SR. BETEGANSO
Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-908-1	5223228005-8	09/03/2017	AUGUST/2017	390.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52232280058

BC11/207.3/213/0/10/08-21-2017/74

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106311362540

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011021244

10690615132

Date : 08-21-2017

BC11/207.3/213/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069061513-2

Collection Ref. Code : 1855-95-761-2

Customer Information----------

Name : OBADO,ROGELIO JR. SAMONTANEZ

Premise Address: #15 LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: #15 LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004938 EFS6	Pole No	:	0604044
Serial No	:	94719421	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9933
Period From	:	07-16-2017	Prev Rdg	:	9663
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	208	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,357.48
Transmission Charge	0.3569/kWh	96.36
System Loss Charge	0.7265/kWh	196.16
Sub-Total		1,650.00
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		86.20
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		106.35
Transmission		0.93
System Loss		14.26
Distribution		93.31
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		398.04
CURRENT BILL - AUGUST 2017		2,911.79
TOTAL AMOUNT DUE		2,910.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,020.00

Your monthly electricity consumption chart

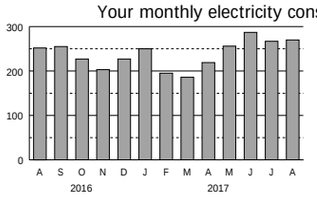

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.79		
Less : VAT	227.46		
Amount Net of VAT	2,684.33		
Less: BIR 2306	94.78		
BIR 2307	50.65	VATable Sales	2,513.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.58
Amount Due	2,538.90	VAT Zero Rated Sales	0.00
Add : VAT	227.46	VAT Amount	227.46
TOTAL AMOUNT DUE	2,766.36	TOTAL SALES	2,911.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/213/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106311362540

OBADO,ROGELIO JR. SAMONTANEZ
Premise Address: #15 LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: #15 LOWER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-95-761-2	1069061513-2	09/03/2017	AUGUST/2017	2,910.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10690615132

BC11/207.3/213/0/10/08-21-2017/74

5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096688554562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030493

09674976429

Date : 08-21-2017

BC11/207.3/215/0605190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967497642-9

Collection Ref. Code : 1857-87-218-5

Customer Information----------

Name : DADANG,LIBERTY ALILING

Premise Address: SITIO SAN ANTONIO DE PADUA INAYAWAN, CEBU CITY
Billing Address: SITIO SAN ANTONIO DE PADUA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5380 EIS6	Pole No	:	0605190
Serial No	:	154798427	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1811
Period From	:	07-16-2017	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	264	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 144.52
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.39
CURRENT BILL - AUGUST 2017		273.73
TOTAL AMOUNT DUE		273.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 231.00

Your monthly electricity consumption chart

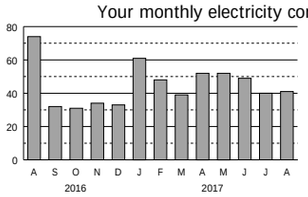

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.73		
Less : VAT	20.64		
Amount Net of VAT	253.09		
Less: BIR 2306	8.59		
BIR 2307	4.60	VATable Sales	228.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	239.90	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	260.54	TOTAL SALES	273.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/215/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096688554562

DADANG,LIBERTY ALILING
Premise Address: SITIO SAN ANTONIO DE PADUA INAYAWAN, CEBU CITY
Billing Address: SITIO SAN ANTONIO DE PADUA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-218-5	0967497642-9	09/03/2017	AUGUST/2017	273.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09674976429

BC11/207.3/215/0/10/08-21-2017/74

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168306477997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019431

16822300006

Date : 08-21-2017

BC11/207.3/217/0605162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682230000-6

Collection Ref. Code : 1809-92-794-3

Customer Information----------

Name : CASENAS,MARCELINO

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1035289	Pole No	:	0605162
Serial No	:	121755195	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10007
Period From	:	07-16-2017	Prev Rdg	:	9686
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,613.89
Transmission Charge	0.3569/kWh	114.56
System Loss Charge	0.7265/kWh	233.21
Sub-Total		1,961.66
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		126.41
Transmission		1.10
System Loss		16.94
Distribution		110.82
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		463.82
CURRENT BILL - AUGUST 2017		3,379.67
TOTAL AMOUNT DUE		3,379.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,265.00

Your monthly electricity consumption chart

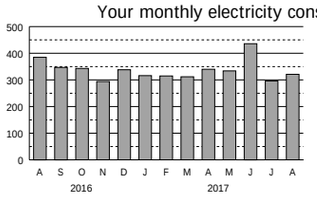

Avg Monthly Usage : 336.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.67		
Less : VAT	261.58		
Amount Net of VAT	3,118.09		
Less: BIR 2306	108.97		
BIR 2307	58.75	VATable Sales	2,915.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.24
Amount Due	2,950.37	VAT Zero Rated Sales	0.00
Add : VAT	261.58	VAT Amount	261.58
TOTAL AMOUNT DUE	3,211.95	TOTAL SALES	3,379.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/217/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168306477997

CASENAS,MARCELINO
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-794-3	1682230000-6	09/03/2017	AUGUST/2017	3,379.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16822300006

BC11/207.3/217/0/10/08-21-2017/74

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145660949496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023818

14584300009

Date : 08-21-2017

BC11/207.3/220/0605134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458430000-9

Collection Ref. Code : 1839-46-935-8

Customer Information----------

Name : ACOSTA,HAZEL S

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	257665 GS6	Pole No	:	0605134
Serial No	:	47523340	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4021
Period From	:	07-16-2017	Prev Rdg	:	3726
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	1080	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,483.17
Transmission Charge	0.3569/kWh	105.29
System Loss Charge	0.7265/kWh	214.32
Sub-Total		1,802.78
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		75.40
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		116.18
Transmission		1.01
System Loss		15.57
Distribution		101.89
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		432.37
CURRENT BILL - AUGUST 2017		3,159.64
TOTAL AMOUNT DUE		3,158.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,360.00

Your monthly electricity consumption chart

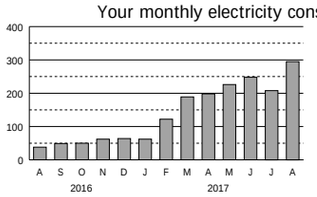

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.64		
Less : VAT	246.15		
Amount Net of VAT	2,913.49		
Less: BIR 2306	102.56		
BIR 2307	54.95	VATable Sales	2,727.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.22
Amount Due	2,755.98	VAT Zero Rated Sales	0.00
Add : VAT	246.15	VAT Amount	246.15
TOTAL AMOUNT DUE	3,002.13	TOTAL SALES	3,159.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/220/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145660949496

ACOSTA,HAZEL S
Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-935-8	1458430000-9	09/03/2017	AUGUST/2017	3,158.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14584300009

BC11/207.3/220/0/10/08-21-2017/74

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663008565288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031348

66315300005

Date : 08-21-2017

BC11/207.3/221/0605162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631530000-5

Collection Ref. Code : 1845-29-545-5

Customer Information----------

Name : YBIERNAS,SHERWIN A

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	467780GS6	Pole No	:	0605162
Serial No	:	73808562	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12528
Period From	:	07-16-2017	Prev Rdg	:	12363
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	650	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	829.57
Transmission Charge	0.3569/kWh	58.89
System Loss Charge	0.7265/kWh	119.87
Sub-Total		1,008.33
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.79
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		64.99
Transmission		0.56
System Loss		8.71
Distribution		57.25
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		238.74
CURRENT BILL - AUGUST 2017		1,739.98
TOTAL AMOUNT DUE		1,739.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,515.00

Your monthly electricity consumption chart

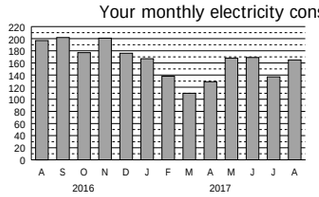

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.98		
Less : VAT	134.76		
Amount Net of VAT	1,605.22		
Less: BIR 2306	56.15		
BIR 2307	30.25	VATable Sales	1,501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.98
Amount Due	1,518.82	VAT Zero Rated Sales	0.00
Add : VAT	134.76	VAT Amount	134.76
TOTAL AMOUNT DUE	1,653.58	TOTAL SALES	1,739.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/221/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663008565288

YBIERNAS,SHERWIN A
Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-545-5	6631530000-5	09/03/2017	AUGUST/2017	1,739.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66315300005

BC11/207.3/221/0/10/08-21-2017/74

5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523061441223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028814

52313300007

Date : 08-21-2017

BC11/207.3/222/0605162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231330000-7

Collection Ref. Code : 1815-48-731-3

Customer Information----------

Name : REQUIROSO,DIONESIO L.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464428GS6	Pole No	:	0605162
Serial No	:	67722979	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11726
Period From	:	07-16-2017	Prev Rdg	:	11647
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	718	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		103.26
CURRENT BILL - AUGUST 2017		710.01
TOTAL AMOUNT DUE		709.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 725.00

Your monthly electricity consumption chart

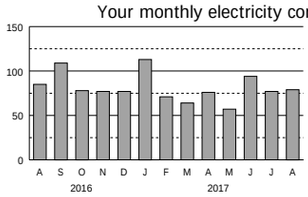

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.01		
Less : VAT	54.32		
Amount Net of VAT	655.69		
Less: BIR 2306	22.65		
BIR 2307	12.23	VATable Sales	606.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	620.81	VAT Zero Rated Sales	0.00
Add : VAT	54.32	VAT Amount	54.32
TOTAL AMOUNT DUE	675.13	TOTAL SALES	710.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/222/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523061441223

REQUIROSO,DIONESIO L.
Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-731-3	5231330000-7	09/03/2017	AUGUST/2017	709.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52313300007

BC11/207.3/222/0/10/08-21-2017/74

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822172733588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82205300005

BILLING STATEMENT

1011028509

Date : 08-21-2017

BC11/207.3/223/0605106/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220530000-5

Collection Ref. Code : 1831-89-698-2

Customer Information----------

Name : JACA,EMMANUEL O

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	283030SS6	Pole No	:	0605106
Serial No	:	25618628	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8187
Period From	:	07-16-2017	Prev Rdg	:	8160
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	400	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		107.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 320.00

Your monthly electricity consumption chart

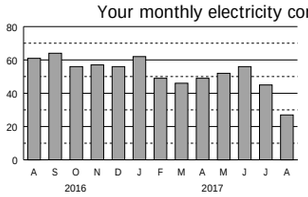

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/223/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822172733588

JACA,EMMANUEL O
Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-698-2	8220530000-5	09/03/2017	AUGUST/2017	107.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82205300005

BC11/207.3/223/0/10/08-21-2017/74

5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324538176593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029821

32415300006

Date : 08-21-2017

BC11/207.3/224/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241530000-6

Collection Ref. Code : 1845-35-044-8

Customer Information----------

Name : HORTEL,ALFREDO D

Premise Address: TORRE LARAY INAYAWAN CEBU CITY
Billing Address: TORRE LARAY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	469290GS6	Pole No	:	0605085
Serial No	:	61611273	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9546
Period From	:	07-16-2017	Prev Rdg	:	9445
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	397	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		149.90
CURRENT BILL - AUGUST 2017		1,098.28
TOTAL AMOUNT DUE		1,097.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,375.00

Your monthly electricity consumption chart

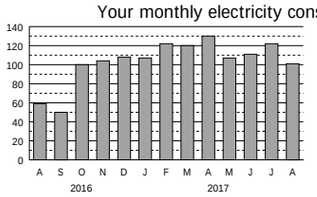

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.28		
Less : VAT	86.04		
Amount Net of VAT	1,012.24		
Less: BIR 2306	35.84		
BIR 2307	19.11	VATable Sales	948.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	957.29	VAT Zero Rated Sales	0.00
Add : VAT	86.04	VAT Amount	86.04
TOTAL AMOUNT DUE	1,043.33	TOTAL SALES	1,098.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/224/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324538176593

HORTEL,ALFREDO D
Premise Address: TORRE LARAY INAYAWAN CEBU CITY
Billing Address: TORRE LARAY INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-044-8	3241530000-6	09/03/2017	AUGUST/2017	1,097.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32415300006

BC11/207.3/224/0/10/08-21-2017/74

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955505214533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029250

95592516363

Date : 08-21-2017

BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559251636-3

Collection Ref. Code : 1855-66-890-4

Customer Information----------

Name : RICARDEL,ARISTEO TESALUNA

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	3349 EVS6	Pole No	:	0605085
Serial No	:	01746497	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1257
Period From	:	07-16-2017	Prev Rdg	:	1257
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	345	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 72.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 29, 2016 - 50.00

Your monthly electricity consumption chart

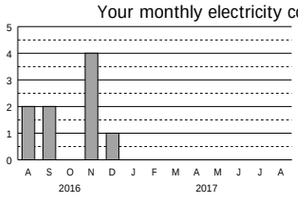

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/226/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955505214533

RICARDEL,ARISTEO TESALUNA
Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-890-4	9559251636-3	09/03/2017	AUGUST/2017	- 72.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95592516363

BC11/207.3/226/0/10/08-21-2017/74

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082761082059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025155

08228914423

Date : 08-21-2017

BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822891442-3

Collection Ref. Code : 1855-66-968-4

Customer Information----------

Name : RICARDEL,EINSTEIN GONZALES

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5298 EVS6	Pole No	:	0605085
Serial No	:	02355327	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1374
Period From	:	07-16-2017	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	345	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 6.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 222.16

Your monthly electricity consumption chart

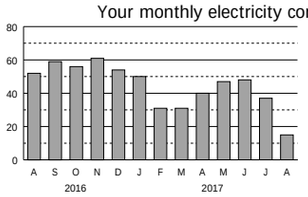

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/226/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082761082059

RICARDEL,EINSTEIN GONZALES

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-968-4	0822891442-3	09/03/2017	AUGUST/2017	- 6.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08228914423

BC11/207.3/226/0/10/08-21-2017/74

5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855214609375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027757

85562300005

Date : 08-21-2017

BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556230000-5

Collection Ref. Code : 1811-75-245-4

Customer Information----------

Name : SIMBAJON,EXEQUIELA A.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	467759GS6	Pole No	:	0605085
Serial No	:	78197298	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17260
Period From	:	07-16-2017	Prev Rdg	:	17092
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	380	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	0.3569/kWh	59.96
System Loss Charge	0.7265/kWh	122.05
Sub-Total		1,026.66
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.07
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		66.18
Transmission		0.57
System Loss		8.87
Distribution		58.28
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		243.06
CURRENT BILL - AUGUST 2017		1,771.49
TOTAL AMOUNT DUE		1,771.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,124.35

Your monthly electricity consumption chart

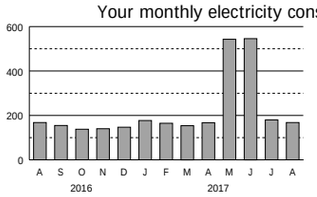

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.49		
Less : VAT	137.20		
Amount Net of VAT	1,634.29		
Less: BIR 2306	57.16		
BIR 2307	30.80	VATable Sales	1,528.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.86
Amount Due	1,546.33	VAT Zero Rated Sales	0.00
Add : VAT	137.20	VAT Amount	137.20
TOTAL AMOUNT DUE	1,683.53	TOTAL SALES	1,771.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/226/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855214609375

SIMBAJON,EXEQUIELA A.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-245-4	8556230000-5	09/03/2017	AUGUST/2017	1,771.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85562300005

BC11/207.3/226/0/10/08-21-2017/74

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477691553634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023338

47743300007

Date : 08-21-2017

BC11/207.3/228/0605106/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774330000-7

Collection Ref. Code : 1827-27-458-1

Customer Information----------

Name : SIPALAY,RODRIGO J

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Period To	:	08-16-2017	Pres Rdg	:	
Period From	:	07-16-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.55	Registered	:	
Conn Load	:	100	Billed kWh	:	48

Additional Metering Information ----------

Meter No	:	MTR1227282	Pole No	:	0605106
Serial No	:	41019982	Multiplier	:	1
Period To	:	08-16-2017	Pres Reading	:	48
Period From	:	07-17-2017	Prev Reading	:	0
No of Days	:	30	Consumption	:	48
Meter No	:	284281SS6	Pole No	:	0605106
Serial No	:	27794944	Multiplier	:	1
Period To	:	07-17-2017	Pres Reading	:	19595
Period From	:	07-16-2017	Prev Reading	:	19595
No of Days	:	1	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 174.17
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.38
CURRENT BILL - AUGUST 2017		313.89
TOTAL AMOUNT DUE		319.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 5, 2017 - 12.00

Your monthly electricity consumption chart

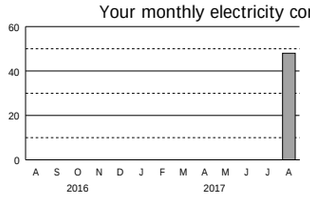

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.89		
Less : VAT	23.46		
Amount Net of VAT	290.43		
Less: BIR 2306	9.77		
BIR 2307	5.27	VATable Sales	261.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.92
Amount Due	275.39	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	298.85	TOTAL SALES	313.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/228/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477691553634

SIPALAY,RODRIGO J

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-458-1	4774330000-7	09/03/2017	AUGUST/2017	319.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47743300007

BC11/207.3/228/0/10/08-21-2017/74

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678723240224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024127

67853300001

Date : 08-21-2017

BC11/207.3/230/0605106/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785330000-1

Collection Ref. Code : 1827-44-662-5

Customer Information----------

Name : SIPALAY,LOUELLA J

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	552418 GS6	Pole No	:	0605106
Serial No	:	81150478	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6591
Period From	:	07-16-2017	Prev Rdg	:	6459
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		191.10
CURRENT BILL - AUGUST 2017		1,393.09
TOTAL AMOUNT DUE		1,392.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,239.00

Your monthly electricity consumption chart

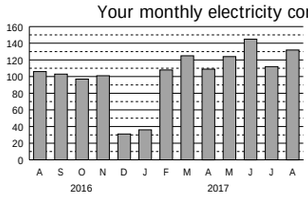

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.09		
Less : VAT	107.92		
Amount Net of VAT	1,285.17		
Less: BIR 2306	44.97		
BIR 2307	24.22	VATable Sales	1,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.18
Amount Due	1,215.98	VAT Zero Rated Sales	0.00
Add : VAT	107.92	VAT Amount	107.92
TOTAL AMOUNT DUE	1,323.90	TOTAL SALES	1,393.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/230/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678723240224

SIPALAY,LOUELLA J
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-662-5	6785330000-1	09/03/2017	AUGUST/2017	1,392.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67853300001 BC11/207.3/230/0/10/08-21-2017/74 5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817753984620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81743300006

BILLING STATEMENT

1011026669

Date : 08-21-2017

BC11/207.3/234/0525924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174330000-6

Collection Ref. Code : 1839-63-986-5

Customer Information----------

Name : CANOY,ROSEMARY O

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	111462SS6	Pole No	:	0525924
Serial No	:	78537984	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13005
Period From	:	07-16-2017	Prev Rdg	:	13000
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	160	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 856.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 847.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 428.00

Your monthly electricity consumption chart

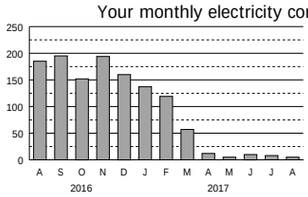

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/234/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817753984620

CANOY,ROSEMARY O
Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-63-986-5	8174330000-6	09/03/2017	AUGUST/2017	- 847.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81743300006

BC11/207.3/234/0/10/08-21-2017/74

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640101327430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021870

64053300006

Date : 08-21-2017

BC11/207.3/235/0525910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405330000-6

Collection Ref. Code : 1845-57-431-1

Customer Information----------

Name : BATAWANG,ROEL T

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	479847GS6	Pole No	:	0525910
Serial No	:	77119558	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13440
Period From	:	07-16-2017	Prev Rdg	:	13354
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	230	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		116.17
CURRENT BILL - AUGUST 2017		815.13
TOTAL AMOUNT DUE		814.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 705.00

Your monthly electricity consumption chart

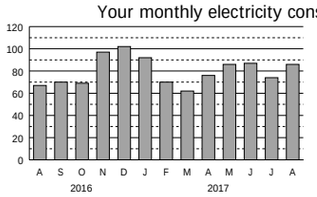

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.13		
Less : VAT	62.59		
Amount Net of VAT	752.54		
Less: BIR 2306	26.08		
BIR 2307	14.08	VATable Sales	698.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	712.38	VAT Zero Rated Sales	0.00
Add : VAT	62.59	VAT Amount	62.59
TOTAL AMOUNT DUE	774.97	TOTAL SALES	815.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/235/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640101327430

BATAWANG,ROEL T

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-431-1	6405330000-6	09/03/2017	AUGUST/2017	814.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64053300006

BC11/207.3/235/0/10/08-21-2017/74

5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453317788782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026504

45373300008

Date : 08-21-2017

BC11/207.3/237/0525924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537330000-8

Collection Ref. Code : 1833-87-338-6

Customer Information----------

Name : VENUS,ESTRELLA G TM

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	471138GS6	Pole No	:	0525924
Serial No	:	63916166	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8455
Period From	:	07-16-2017	Prev Rdg	:	8361
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		- 19.26
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		134.00
CURRENT BILL - AUGUST 2017		963.15
TOTAL AMOUNT DUE		961.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,160.00

Your monthly electricity consumption chart

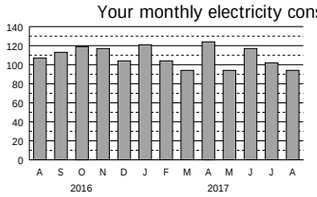

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.15		
Less : VAT	74.96		
Amount Net of VAT	888.19		
Less: BIR 2306	31.23		
BIR 2307	16.71	VATable Sales	829.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.04
Amount Due	840.25	VAT Zero Rated Sales	0.00
Add : VAT	74.96	VAT Amount	74.96
TOTAL AMOUNT DUE	915.21	TOTAL SALES	963.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/237/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453317788782

VENUS,ESTRELLA G TM
Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-338-6	4537330000-8	09/03/2017	AUGUST/2017	961.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45373300008

BC11/207.3/237/0/10/08-21-2017/74

5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292503926595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030330

29215300004

Date : 08-21-2017

BC11/207.3/245/0525931/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921530000-4

Collection Ref. Code : 1831-95-614-4

Customer Information----------

Name : OCAMPO,ROBERTO JR L TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	374862GS6	Pole No	:	0525931
Serial No	:	2003137251	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32453
Period From	:	07-16-2017	Prev Rdg	:	32399
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.42
CURRENT BILL - AUGUST 2017		413.09
TOTAL AMOUNT DUE		412.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 301.00

Your monthly electricity consumption chart

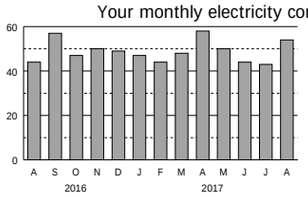

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.09		
Less : VAT	31.45		
Amount Net of VAT	381.64		
Less: BIR 2306	13.12		
BIR 2307	7.03	VATable Sales	348.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.97
Amount Due	361.49	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	392.94	TOTAL SALES	413.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/245/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292503926595

OCAMPO,ROBERTO JR L TM
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-614-4	2921530000-4	09/03/2017	AUGUST/2017	412.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29215300004

BC11/207.3/245/0/10/08-21-2017/74

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866315075860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032260

86602300005

Date : 08-21-2017

BC11/207.3/246/0525924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660230000-5

Collection Ref. Code : 1809-79-260-6

Customer Information----------

Name : ILANO,MARIBEL TM D.

Premise Address: TORRE Cebu City
Billing Address: TORRE Cebu City

TIN :

Metering Information----------

Meter No	:	541198 GS6	Pole No	:	0525924
Serial No	:	220033837	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13739
Period From	:	07-16-2017	Prev Rdg	:	13485
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	1118	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,277.04
Transmission Charge	0.6288/kWh	159.72
System Loss Charge	0.7117/kWh	180.77
Sub-Total		1,617.53
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		88.28
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		100.03
Transmission		1.49
System Loss		12.56
Distribution		87.81
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		375.69
CURRENT BILL - AUGUST 2017		2,813.27
TOTAL AMOUNT DUE		2,812.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,200.00

Your monthly electricity consumption chart

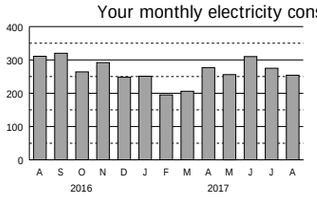

Avg Monthly Usage : 266.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.27		
Less : VAT	214.68		
Amount Net of VAT	2,598.59		
Less: BIR 2306	89.46		
BIR 2307	49.12	VATable Sales	2,437.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.01
Amount Due	2,460.01	VAT Zero Rated Sales	0.00
Add : VAT	214.68	VAT Amount	214.68
TOTAL AMOUNT DUE	2,674.69	TOTAL SALES	2,813.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/246/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866315075860

ILANO,MARIBEL TM D.
Premise Address: TORRE Cebu City
Billing Address: TORRE Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-260-6	8660230000-5	09/03/2017	AUGUST/2017	2,812.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86602300005

BC11/207.3/246/0/10/08-21-2017/74

5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577014073519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023826

57714726023

Date : 08-21-2017

BC11/207.3/249/0525910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771472602-3

Collection Ref. Code : 1853-18-314-8

Customer Information----------

Name : ESPARCIA,JUSTINA RODRIGUEZ

Premise Address: ISLA VERDE WHITE ROAD INAYAWAN
Billing Address: ISLA VERDE WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	462223 GS6	Pole No	:	0525910
Serial No	:	53172694	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5890
Period From	:	07-16-2017	Prev Rdg	:	5802
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Surcharge	0.02 of 158.00	3.16
Sub-Total		- 76.30
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		119.23
CURRENT BILL - AUGUST 2017		837.50
TOTAL AMOUNT DUE		835.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 160.00

Your monthly electricity consumption chart

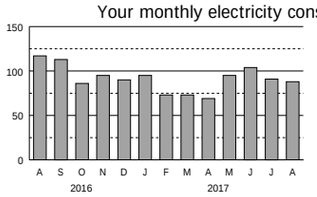

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.50		
Less : VAT	64.41		
Amount Net of VAT	773.09		
Less: BIR 2306	26.83		
BIR 2307	14.47	VATable Sales	718.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.82
Amount Due	731.79	VAT Zero Rated Sales	0.00
Add : VAT	64.41	VAT Amount	64.41
TOTAL AMOUNT DUE	796.20	TOTAL SALES	837.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/249/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577014073519

ESPARCIA,JUSTINA RODRIGUEZ
Premise Address: ISLA VERDE WHITE ROAD INAYAWAN
Billing Address: ISLA VERDE WHITE ROAD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-314-8	5771472602-3	09/03/2017	AUGUST/2017	835.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57714726023

BC11/207.3/249/0/10/08-21-2017/74

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745007254805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023808

74504300000

Date : 08-21-2017

BC11/207.3/254/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450430000-0

Collection Ref. Code : 1841-66-032-9

Customer Information----------

Name : MONDELO,NICASIO N

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077320	Pole No	:	0525952
Serial No	:	40013436	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	512
Period From	:	07-16-2017	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.6288/kWh	10.06
System Loss Charge	0.7117/kWh	11.39
Sub-Total		101.89
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.53
Surcharge	0.02 of 167.50	3.35
Sub-Total		4.88
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		6.30
Transmission		0.10
System Loss		0.79
Distribution		6.09
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		24.18
CURRENT BILL - AUGUST 2017		181.73
TOTAL AMOUNT DUE		180.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 169.00

Your monthly electricity consumption chart

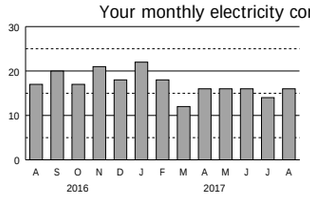

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.73		
Less : VAT	14.01		
Amount Net of VAT	167.72		
Less: BIR 2306	5.82		
BIR 2307	3.17	VATable Sales	157.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.17
Amount Due	158.73	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	172.74	TOTAL SALES	181.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/254/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745007254805

MONDELO,NICASIO N
Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-032-9	7450430000-0	09/03/2017	AUGUST/2017	180.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74504300000

BC11/207.3/254/0/10/08-21-2017/74

5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879765443088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023464

87984300001

Date : 08-21-2017

BC11/207.3/255/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798430000-1

Collection Ref. Code : 1831-67-137-9

Customer Information----------

Name : PANANGANAN,DANILO E TM

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	336351GS6	Pole No	:	0525952
Serial No	:	47313797	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28166
Period From	:	07-16-2017	Prev Rdg	:	28078
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 59.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		121.35
CURRENT BILL - AUGUST 2017		856.22
TOTAL AMOUNT DUE		855.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 989.00

Your monthly electricity consumption chart

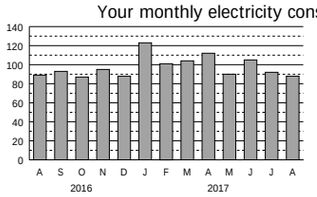

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.22		
Less : VAT	66.41		
Amount Net of VAT	789.81		
Less: BIR 2306	27.67		
BIR 2307	14.81	VATable Sales	734.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.94
Amount Due	747.33	VAT Zero Rated Sales	0.00
Add : VAT	66.41	VAT Amount	66.41
TOTAL AMOUNT DUE	813.74	TOTAL SALES	856.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/255/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879765443088

PANANGANAN,DANILO E TM
Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-137-9	8798430000-1	09/03/2017	AUGUST/2017	855.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87984300001

BC11/207.3/255/0/10/08-21-2017/74

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795673682053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031600

79548625569

Date : 08-21-2017

BC11/207.3/256/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954862556-9

Collection Ref. Code : 1853-50-395-9

Customer Information----------

Name : SALUDAR,RECHELLE ALIJADO

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	435808 GS6	Pole No	:	0525952
Serial No	:	96164759	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2661
Period From	:	07-16-2017	Prev Rdg	:	2610
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	354	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017		383.92
TOTAL AMOUNT DUE		383.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 402.00

Your monthly electricity consumption chart

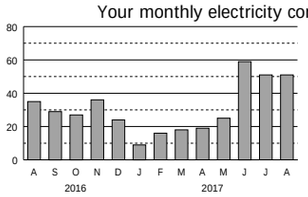

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/256/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795673682053

SALUDAR,RECHELLE ALIJADO
Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-395-9	7954862556-9	09/03/2017	AUGUST/2017	383.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79548625569

BC11/207.3/256/0/10/08-21-2017/74

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903718478630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020528

90373300004

Date : 08-21-2017

BC11/207.3/256/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037330000-4

Collection Ref. Code : 1833-81-641-2

Customer Information----------

Name : MAHOMOC,CHRISTINE B TM

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	297921SS6	Pole No	:	0525952
Serial No	:	33335615	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7007
Period From	:	07-16-2017	Prev Rdg	:	6971
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 159.85
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.72
CURRENT BILL - AUGUST 2017		204.87
TOTAL AMOUNT DUE		205.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 207.00

Your monthly electricity consumption chart

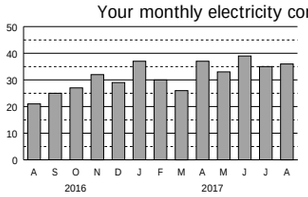

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.87		
Less : VAT	15.23		
Amount Net of VAT	189.64		
Less: BIR 2306	6.34		
BIR 2307	3.39	VATable Sales	168.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.49
Amount Due	179.91	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	195.14	TOTAL SALES	204.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/256/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903718478630

MAHOMOC,CHRISTINE B TM
Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-81-641-2	9037330000-4	09/03/2017	AUGUST/2017	205.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90373300004

BC11/207.3/256/0/10/08-21-2017/74

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340137764073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021915

34019627024

Date : 08-21-2017

BC11/207.3/256/0525903/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401962702-4

Collection Ref. Code : 1851-57-527-8

Customer Information----------

Name : GALLARDO,BENITO JR. PINGOL

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	005294 EFS6	Pole No	:	0525903
Serial No	:	92353759	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3678
Period From	:	07-16-2017	Prev Rdg	:	3601
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	245	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		100.68
CURRENT BILL - AUGUST 2017		692.18
TOTAL AMOUNT DUE		691.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 815.00

Your monthly electricity consumption chart

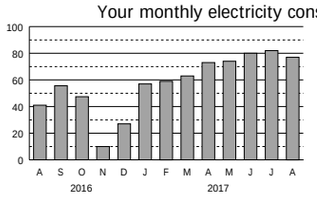

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.18		
Less : VAT	52.98		
Amount Net of VAT	639.20		
Less: BIR 2306	22.09		
BIR 2307	11.92	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.70
Amount Due	605.19	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	658.17	TOTAL SALES	692.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/256/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340137764073

GALLARDO,BENITO JR. PINGOL
Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-527-8	3401962702-4	09/03/2017	AUGUST/2017	691.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34019627024

BC11/207.3/256/0/10/08-21-2017/74

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397334733385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031503

39723941215

Date : 08-21-2017

BC11/207.3/259/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972394121-5

Collection Ref. Code : 1849-61-197-1

Customer Information----------

Name : VALENDEZ,ARNOLD RIVERA

Premise Address: LOWER TORRE SITIO MALIPAYON INAYAWAN PARDO
Billing Address: LOWER TORRE SITIO MALIPAYON INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	492486 GS6	Pole No	:	0525952
Serial No	:	95224240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5428
Period From	:	07-16-2017	Prev Rdg	:	5375
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	337	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 135.35
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.58
CURRENT BILL - AUGUST 2017		408.77
TOTAL AMOUNT DUE		349.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 19, 2017 - 500.00

Your monthly electricity consumption chart

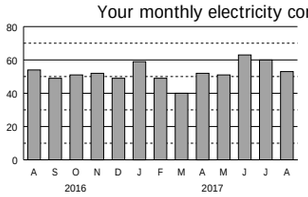

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.77		
Less : VAT	31.22		
Amount Net of VAT	377.55		
Less: BIR 2306	13.00		
BIR 2307	6.96	VATable Sales	345.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.36
Amount Due	357.59	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	388.81	TOTAL SALES	408.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/259/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397334733385

VALENDEZ,ARNOLD RIVERA
Premise Address: LOWER TORRE SITIO MALIPAYON INAYAWAN PARDO
Billing Address: LOWER TORRE SITIO MALIPAYON INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-197-1	3972394121-5	09/03/2017	AUGUST/2017	349.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39723941215

BC11/207.3/259/0/10/08-21-2017/74

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869898227824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019988

86914300008

Date : 08-21-2017

BC11/207.3/261/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691430000-8

Collection Ref. Code : 1841-89-299-8

Customer Information----------

Name : ESCUADRO,RECARDO N

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	122070WS6	Pole No	:	0525952
Serial No	:	5266360	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9145
Period From	:	07-16-2017	Prev Rdg	:	9086
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.6288/kWh	37.10
System Loss Charge	0.7117/kWh	41.99
Sub-Total		375.72
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		5.64
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		23.23
Transmission		0.34
System Loss		2.91
Distribution		20.86
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		85.83
CURRENT BILL - AUGUST 2017		641.02
TOTAL AMOUNT DUE		640.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 708.00

Your monthly electricity consumption chart

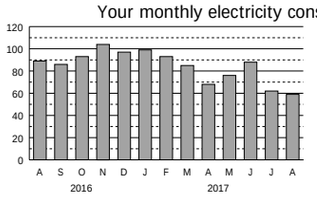

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.02		
Less : VAT	48.52		
Amount Net of VAT	592.50		
Less: BIR 2306	20.22		
BIR 2307	11.19	VATable Sales	555.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.31
Amount Due	561.09	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	609.61	TOTAL SALES	641.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/261/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869898227824

ESCUADRO,RECARDO N
Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-89-299-8	8691430000-8	09/03/2017	AUGUST/2017	640.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86914300008

BC11/207.3/261/0/10/08-21-2017/74

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824863708492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029189

82456709946

Date : 08-21-2017

BC11/207.3/262/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245670994-6

Collection Ref. Code : 1849-88-950-3

Customer Information----------

Name : NAVIDAD,ROWENA CASTANARES

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	499858 GS6	Pole No	:	0525952
Serial No	:	58064884	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9815
Period From	:	07-16-2017	Prev Rdg	:	9681
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	433	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.82
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		194.00
CURRENT BILL - AUGUST 2017		1,414.11
TOTAL AMOUNT DUE		1,408.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,630.00

Your monthly electricity consumption chart

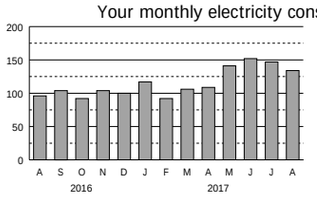

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.11		
Less : VAT	109.55		
Amount Net of VAT	1,304.56		
Less: BIR 2306	45.64		
BIR 2307	24.59	VATable Sales	1,220.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.45
Amount Due	1,234.33	VAT Zero Rated Sales	0.00
Add : VAT	109.55	VAT Amount	109.55
TOTAL AMOUNT DUE	1,343.88	TOTAL SALES	1,414.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/262/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824863708492

NAVIDAD,ROWENA CASTANARES
Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-950-3	8245670994-6	09/03/2017	AUGUST/2017	1,408.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82456709946

BC11/207.3/262/0/10/08-21-2017/74

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273622424208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021397

27325300005

Date : 08-21-2017

BC11/207.3/263/0525966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732530000-5

Collection Ref. Code : 1845-36-884-3

Customer Information----------

Name : GALLARDO,CHERILYN P

Premise Address: LOWER TORRE, F. JACA ST. INAYAWAN CEBU CITY
Billing Address: LOWER TORRE, F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	470773GS6	Pole No	:	0525966
Serial No	:	63580072	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3917
Period From	:	07-16-2017	Prev Rdg	:	3892
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 249.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		- 147.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 5, 2017 - 500.00

Your monthly electricity consumption chart

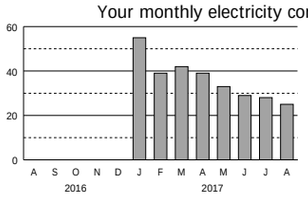

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/263/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273622424208

GALLARDO,CHERILYN P
Premise Address: LOWER TORRE, F. JACA ST. INAYAWAN CEBU CITY
Billing Address: LOWER TORRE, F. JACA ST. INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-884-3	2732530000-5	09/03/2017	AUGUST/2017	- 147.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27325300005

BC11/207.3/263/0/10/08-21-2017/74

5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246726190972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024759

24625300009

Date : 08-21-2017

BC11/207.3/264/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462530000-9

Collection Ref. Code : 1833-30-290-7

Customer Information----------

Name : NECESITO,ANALEE S TM

Premise Address: INAYAWAN PARDO RIVERSIDE
Billing Address: INAYAWAN PARDO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	489942 GS6	Pole No	:	0525952
Serial No	:	63282712	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5075
Period From	:	07-16-2017	Prev Rdg	:	5027
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.37
CURRENT BILL - AUGUST 2017		313.78
TOTAL AMOUNT DUE		313.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 338.00

Your monthly electricity consumption chart

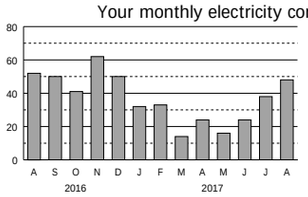

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.78		
Less : VAT	23.45		
Amount Net of VAT	290.33		
Less: BIR 2306	9.76		
BIR 2307	5.27	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.92
Amount Due	275.30	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	298.75	TOTAL SALES	313.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/264/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246726190972

NECESITO,ANALEE S TM
Premise Address: INAYAWAN PARDO RIVERSIDE
Billing Address: INAYAWAN PARDO RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-290-7	2462530000-9	09/03/2017	AUGUST/2017	313.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24625300009

BC11/207.3/264/0/10/08-21-2017/74

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502228324503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019963

50244300005

Date : 08-21-2017

BC11/207.3/265/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024430000-5

Collection Ref. Code : 1829-97-767-9

Customer Information----------

Name : NECESITO,ANNA LEE M TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	187293DS6	Pole No	:	0525952
Serial No	:	12487080	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23146
Period From	:	07-16-2017	Prev Rdg	:	23083
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 94.16
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		82.26
CURRENT BILL - AUGUST 2017		558.36
TOTAL AMOUNT DUE		557.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 995.00

Your monthly electricity consumption chart

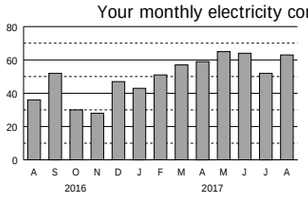

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.36		
Less : VAT	43.28		
Amount Net of VAT	515.08		
Less: BIR 2306	18.04		
BIR 2307	9.59	VATable Sales	476.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.98
Amount Due	487.45	VAT Zero Rated Sales	0.00
Add : VAT	43.28	VAT Amount	43.28
TOTAL AMOUNT DUE	530.73	TOTAL SALES	558.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/265/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502228324503

NECESITO,ANNA LEE M TM
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-767-9	5024430000-5	09/03/2017	AUGUST/2017	557.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50244300005

BC11/207.3/265/0/10/08-21-2017/74

5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278580458117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023828

27892300008

Date : 08-21-2017

BC11/207.3/267/0525966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789230000-8

Collection Ref. Code : 1813-67-122-2

Customer Information----------

Name : DOMALAOCO,JESSICA TM E.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010187	Pole No	:	0525966
Serial No	:	83349121	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3232
Period From	:	07-16-2017	Prev Rdg	:	3169
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 102.46
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		81.19
CURRENT BILL - AUGUST 2017		548.99
TOTAL AMOUNT DUE		548.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 580.00

Your monthly electricity consumption chart

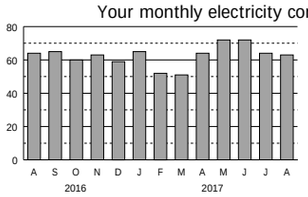

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.99		
Less : VAT	42.27		
Amount Net of VAT	506.72		
Less: BIR 2306	17.62		
BIR 2307	9.43	VATable Sales	467.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.92
Amount Due	479.67	VAT Zero Rated Sales	0.00
Add : VAT	42.27	VAT Amount	42.27
TOTAL AMOUNT DUE	521.94	TOTAL SALES	548.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/267/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278580458117

DOMALAOCO,JESSICA TM E.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-122-2	2789230000-8	09/03/2017	AUGUST/2017	548.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27892300008

BC11/207.3/267/0/10/08-21-2017/74

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391111262757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028780

39168281382

Date : 08-21-2017

BC11/207.3/268/0525966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916828138-2

Collection Ref. Code : 1859-39-371-3

Customer Information----------

Name : MONDELO,JOSE MARL LUCERNAS

Premise Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015337	Pole No	:	0525966
Serial No	:	121751118	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3606
Period From	:	07-16-2017	Prev Rdg	:	3493
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		163.68
CURRENT BILL - AUGUST 2017		1,193.37
TOTAL AMOUNT DUE		1,192.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,515.00

Your monthly electricity consumption chart

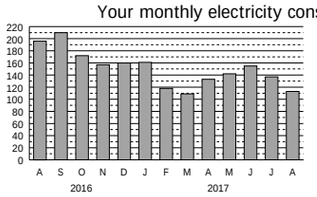

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.37		
Less : VAT	92.47		
Amount Net of VAT	1,100.90		
Less: BIR 2306	38.54		
BIR 2307	20.75	VATable Sales	1,029.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.21
Amount Due	1,041.61	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,134.08	TOTAL SALES	1,193.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/268/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391111262757

MONDELO,JOSE MARL LUCERNAS

Premise Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-371-3	3916828138-2	09/03/2017	AUGUST/2017	1,192.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39168281382

BC11/207.3/268/0/10/08-21-2017/74

5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584199506325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026143

58473300000

Date : 08-21-2017

BC11/207.3/269/0525966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847330000-0

Collection Ref. Code : 1835-19-326-9

Customer Information----------

Name : MATUGAS,ANUNCIACION S TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1077319	Pole No	:	0525966
Serial No	:	40038720	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	521
Period From	:	07-16-2017	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		12.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 19.00

Your monthly electricity consumption chart

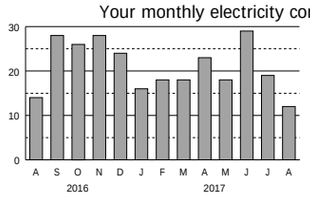

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/269/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584199506325

MATUGAS,ANUNCIACION S TM
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-19-326-9	5847330000-0	09/03/2017	AUGUST/2017	12.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58473300000

BC11/207.3/269/0/10/08-21-2017/74

5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344041131191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023795

34415300002

Date : 08-21-2017

BC11/207.3/272/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441530000-2

Collection Ref. Code : 1833-17-404-6

Customer Information----------

Name : LIMBAGA,JULIE C TM

Premise Address: WHITE RD RIVERSIDE INAYAWAN PARDO
Billing Address: WHITE RD RIVERSIDE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	194465WS6	Pole No	:	0525994
Serial No	:	47459061	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41740
Period From	:	07-16-2017	Prev Rdg	:	41631
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		36.10
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		161.23
CURRENT BILL - AUGUST 2017		1,180.33
TOTAL AMOUNT DUE		1,179.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,284.00

Your monthly electricity consumption chart

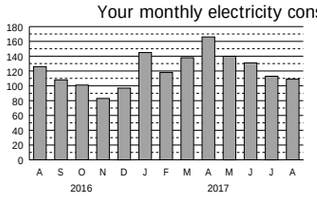

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.33		
Less : VAT	92.34		
Amount Net of VAT	1,087.99		
Less: BIR 2306	38.48		
BIR 2307	20.53	VATable Sales	1,019.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.89
Amount Due	1,028.98	VAT Zero Rated Sales	0.00
Add : VAT	92.34	VAT Amount	92.34
TOTAL AMOUNT DUE	1,121.32	TOTAL SALES	1,180.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/272/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344041131191

LIMBAGA,JULIE C TM

Premise Address: WHITE RD RIVERSIDE INAYAWAN PARDO
Billing Address: WHITE RD RIVERSIDE INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-404-6	3441530000-2	09/03/2017	AUGUST/2017	1,179.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34415300002

BC11/207.3/272/0/10/08-21-2017/74

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392332084802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029342

39264300003

Date : 08-21-2017

BC11/207.3/272/0525966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926430000-3

Collection Ref. Code : 1823-79-740-7

Customer Information----------

Name : AMANUENCE,ELIZABETH V

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	256470 GS6	Pole No	:	0525966
Serial No	:	41946155	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2381
Period From	:	07-16-2017	Prev Rdg	:	2351
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.26
CURRENT BILL - AUGUST 2017		122.64
TOTAL AMOUNT DUE		121.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 22.00

Your monthly electricity consumption chart

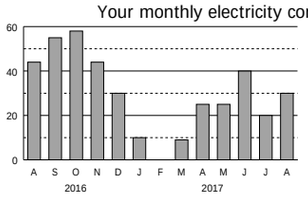

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.64		
Less : VAT	8.68		
Amount Net of VAT	113.96		
Less: BIR 2306	3.63		
BIR 2307	1.94	VATable Sales	96.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.39	VAT Zero Rated Sales	0.00
Add : VAT	8.68	VAT Amount	8.68
TOTAL AMOUNT DUE	117.07	TOTAL SALES	122.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/272/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392332084802

AMANUENCE,ELIZABETH V

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-740-7	3926430000-3	09/03/2017	AUGUST/2017	121.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39264300003

BC11/207.3/272/0/10/08-21-2017/74

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755006469480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027740

75572300004

Date : 08-21-2017

BC11/207.3/275/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557230000-4

Collection Ref. Code : 1811-80-827-1

Customer Information----------

Name : ANGGA,MERLY TM C.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	249293DS6	Pole No	:	0525973
Serial No	:	10306794	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10732
Period From	:	07-16-2017	Prev Rdg	:	10646
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 60.72
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		118.35
CURRENT BILL - AUGUST 2017		834.25
TOTAL AMOUNT DUE		781.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 900.00

Your monthly electricity consumption chart

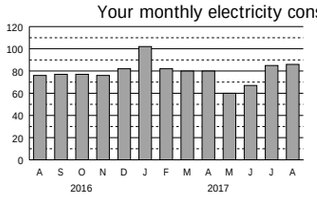

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.25		
Less : VAT	64.64		
Amount Net of VAT	769.61		
Less: BIR 2306	26.93		
BIR 2307	14.43	VATable Sales	715.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.71
Amount Due	728.25	VAT Zero Rated Sales	0.00
Add : VAT	64.64	VAT Amount	64.64
TOTAL AMOUNT DUE	792.89	TOTAL SALES	834.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/275/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755006469480

ANGGA,MERLY TM C.
Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-80-827-1	7557230000-4	09/03/2017	AUGUST/2017	781.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75572300004

BC11/207.3/275/0/10/08-21-2017/74

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853586010446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026890

85373300004

Date : 08-21-2017

BC11/207.3/276/0525966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537330000-4

Collection Ref. Code : 1833-87-467-6

Customer Information----------

Name : LARIOSA,MIGUELITO O TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	146571WS6	Pole No	:	0525966
Serial No	:	45593522	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7779
Period From	:	07-16-2017	Prev Rdg	:	7678
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	120	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 690.50	13.81
Sub-Total		23.48
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		148.15
CURRENT BILL - AUGUST 2017		1,082.85
TOTAL AMOUNT DUE		1,082.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 691.00

Your monthly electricity consumption chart

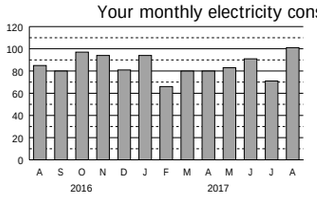

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.85		
Less : VAT	84.39		
Amount Net of VAT	998.46		
Less: BIR 2306	35.16		
BIR 2307	18.83	VATable Sales	934.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.76
Amount Due	944.47	VAT Zero Rated Sales	0.00
Add : VAT	84.39	VAT Amount	84.39
TOTAL AMOUNT DUE	1,028.86	TOTAL SALES	1,082.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/276/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853586010446

LARIOSA,MIGUELITO O TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-467-6	8537330000-4	09/03/2017	AUGUST/2017	1,082.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85373300004

BC11/207.3/276/0/10/08-21-2017/74

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112986595768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023934

11232140134

Date : 08-21-2017

BC11/207.3/278/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123214013-4

Collection Ref. Code : 1859-21-707-9

Customer Information----------

Name : MAGO,JEKRIS

Premise Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY

TIN : 446-637-112-000

Metering Information----------

Meter No	:	MTR1004652	Pole No	:	0525973
Serial No	:	121570240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22304
Period From	:	07-16-2017	Prev Rdg	:	21349
No of Days	:	31	Diff Rdg	:	955
Avg kWh/day	:	30.81	Registered	:	955
Conn Load	:	244	Billed kWh	:	955

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,801.45
Transmission Charge	0.3569/kWh	340.84
System Loss Charge	0.7265/kWh	693.81
Sub-Total		5,836.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,671.82
Supply Charge	0.4118/kWh	393.27
Metering Charge	0.6989/kWh	667.45
	5.00/month	5.00
Sub-Total		2,737.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	91.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Sub-Total		91.36
Government Charges		
Franchise Tax - Local		64.99
Value Added Tax		
Generation		376.14
Transmission		3.27
System Loss		50.41
Distribution		328.50
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	149.08
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.08
NPC Stranded Debts	0.0265/kWh	25.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	174.77
Sub-Total		1,378.70
CURRENT BILL - AUGUST 2017		10,043.70
TOTAL AMOUNT DUE		10,043.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 9,583.07

Your monthly electricity consumption chart

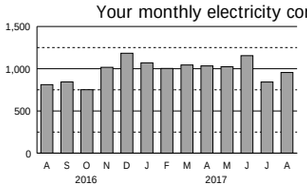

Avg Monthly Usage : 979.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,043.70		
Less : VAT	777.08		
Amount Net of VAT	9,266.62		
Less: BIR 2306	323.77		
BIR 2307	174.60	VATable Sales	8,665.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	601.62
Amount Due	8,768.25	VAT Zero Rated Sales	0.00
Add : VAT	777.08	VAT Amount	777.08
TOTAL AMOUNT DUE	9,545.33	TOTAL SALES	10,043.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/278/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112986595768

MAGO,JEKRIS
Premise Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-707-9	1123214013-4	09/03/2017	AUGUST/2017	10,043.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11232140134

BC11/207.3/278/0/10/08-21-2017/74

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579062858019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024357

57988590923

Date : 08-21-2017

BC11/207.3/278/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798859092-3

Collection Ref. Code : 1855-64-251-4

Customer Information----------

Name : BERNADO,ANAMARIA QUENESALA

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4013 EVS6	Pole No	:	0525973
Serial No	:	05234649	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2479
Period From	:	07-16-2017	Prev Rdg	:	2453
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		105.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 193.00

Your monthly electricity consumption chart

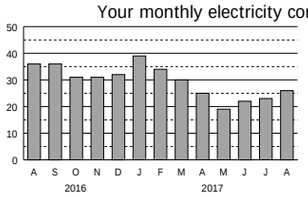

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/278/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579062858019

BERNADO,ANAMARIA QUENESALA

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-251-4	5798859092-3	09/03/2017	AUGUST/2017	105.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57988590923

BC11/207.3/278/0/10/08-21-2017/74

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456249819030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027866

45684300002

Date : 08-21-2017

BC11/207.3/279/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568430000-2

Collection Ref. Code : 1839-66-470-3

Customer Information----------

Name : IMMACULATE CONCEPCION CHAPEL

Premise Address: LOWER TORRE OPPS CORN FARM INAYAWAN CEBU CITY

Billing Address: LOWER TORRE OPPS CORN FARM INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148718	Pole No	:	0525994
Serial No	:	85026976	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	523
Period From	:	07-16-2017	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.6288/kWh	32.07
System Loss Charge	0.7117/kWh	36.30
Sub-Total		324.78
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 328.50	6.57
Sub-Total		11.45
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.09
Transmission		0.30
System Loss		2.53
Distribution		18.11
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		75.14
CURRENT BILL - AUGUST 2017		562.29
TOTAL AMOUNT DUE		560.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 330.00

Your monthly electricity consumption chart

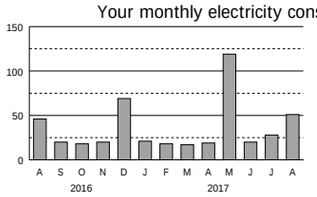

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.29		
Less : VAT	42.84		
Amount Net of VAT	519.45		
Less: BIR 2306	17.85		
BIR 2307	9.82	VATable Sales	487.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.30
Amount Due	491.78	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	534.62	TOTAL SALES	562.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/279/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456249819030

IMMACULATE CONCEPCION CHAPEL
Premise Address: LOWER TORRE OPPS CORN FARM INAYAWAN CEBU CITY
Billing Address: LOWER TORRE OPPS CORN FARM INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-470-3	4568430000-2	09/03/2017	AUGUST/2017	560.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45684300002

BC11/207.3/279/0/10/08-21-2017/74

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962389449684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031727

96263300004

Date : 08-21-2017

BC11/207.3/280/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626330000-4

Collection Ref. Code : 1833-61-179-9

Customer Information----------

Name : LABALAN,FLORENTINA P TM

Premise Address: UPPER TORRE INAYAWAN
Billing Address: UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	289409SS6	Pole No	:	0525973
Serial No	:	44828718	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17657
Period From	:	07-16-2017	Prev Rdg	:	17510
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.06
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		212.74
CURRENT BILL - AUGUST 2017		1,550.74
TOTAL AMOUNT DUE		1,550.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,016.00

Your monthly electricity consumption chart

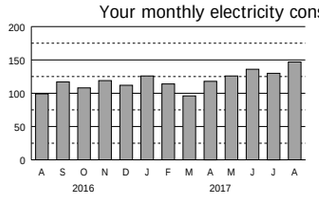

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.74		
Less : VAT	120.10		
Amount Net of VAT	1,430.64		
Less: BIR 2306	50.03		
BIR 2307	26.96	VATable Sales	1,338.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.64
Amount Due	1,353.65	VAT Zero Rated Sales	0.00
Add : VAT	120.10	VAT Amount	120.10
TOTAL AMOUNT DUE	1,473.75	TOTAL SALES	1,550.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/280/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962389449684

LABALAN,FLORENTINA P TM
Premise Address: UPPER TORRE INAYAWAN
Billing Address: UPPER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-179-9	9626330000-4	09/03/2017	AUGUST/2017	1,550.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96263300004 BC11/207.3/280/0/10/08-21-2017/74 5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129347903203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031450

12922300004

Date : 08-21-2017

BC11/207.3/282/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292230000-4

Collection Ref. Code : 1809-96-755-4

Customer Information----------

Name : LAGUDA,ZOSIMO JR TM C.

Premise Address: TORRE Cebu City
Billing Address: TORRE Cebu City

TIN :

Metering Information----------

Meter No	:	200102WS6	Pole No	:	0525973
Serial No	:	47322704	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	62119
Period From	:	07-16-2017	Prev Rdg	:	61783
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,689.31
Transmission Charge	0.3569/kWh	119.92
System Loss Charge	0.7265/kWh	244.10
Sub-Total		2,053.33
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.15
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		132.34
Transmission		1.15
System Loss		17.72
Distribution		115.97
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		485.47
CURRENT BILL - AUGUST 2017		3,537.34
TOTAL AMOUNT DUE		3,537.34

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 2,681.00

Your monthly electricity consumption chart

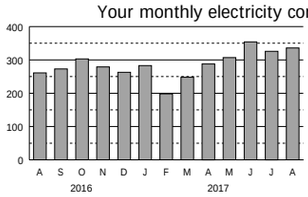

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.34		
Less : VAT	273.78		
Amount Net of VAT	3,263.56		
Less: BIR 2306	114.06		
BIR 2307	61.50	VATable Sales	3,051.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.69
Amount Due	3,088.00	VAT Zero Rated Sales	0.00
Add : VAT	273.78	VAT Amount	273.78
TOTAL AMOUNT DUE	3,361.78	TOTAL SALES	3,537.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/282/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129347903203

LAGUDA,ZOSIMO JR TM C.
Premise Address: TORRE Cebu City
Billing Address: TORRE Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-755-4	1292230000-4	09/03/2017	AUGUST/2017	3,537.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12922300004

BC11/207.3/282/0/10/08-21-2017/74

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653306901289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027568

65373300006

Date : 08-21-2017

BC11/207.3/283/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537330000-6

Collection Ref. Code : 1833-87-461-7

Customer Information----------

Name : PELIGRO,ELSIE P TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	193575WS6	Pole No	:	0525973
Serial No	:	42321566	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	97110
Period From	:	07-16-2017	Prev Rdg	:	97021
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 69.07
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		121.63
CURRENT BILL - AUGUST 2017		856.10
TOTAL AMOUNT DUE		855.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 564.00

Your monthly electricity consumption chart

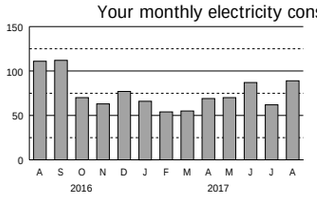

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.10		
Less : VAT	66.11		
Amount Net of VAT	789.99		
Less: BIR 2306	27.54		
BIR 2307	14.80	VATable Sales	734.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	747.65	VAT Zero Rated Sales	0.00
Add : VAT	66.11	VAT Amount	66.11
TOTAL AMOUNT DUE	813.76	TOTAL SALES	856.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/283/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653306901289

PELIGRO,ELSIE P TM
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-461-7	6537330000-6	09/03/2017	AUGUST/2017	855.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65373300006

BC11/207.3/283/0/10/08-21-2017/74

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836510702288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020431

83625300005

Date : 08-21-2017

BC11/207.3/286/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362530000-5

Collection Ref. Code : 1833-30-209-5

Customer Information----------

Name : EMIA,JUSTINO O

Premise Address: TORRE WHITE RD INAYAWAN
Billing Address: TORRE WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	193592WS6	Pole No	:	0525973
Serial No	:	42474192	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	82914
Period From	:	07-16-2017	Prev Rdg	:	82763
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	70	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.44
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		218.53
CURRENT BILL - AUGUST 2017		1,592.79
TOTAL AMOUNT DUE		1,591.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,306.00

Your monthly electricity consumption chart

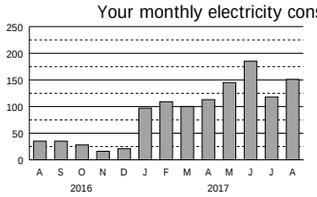

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.79		
Less : VAT	123.38		
Amount Net of VAT	1,469.41		
Less: BIR 2306	51.39		
BIR 2307	27.69	VATable Sales	1,374.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.15
Amount Due	1,390.33	VAT Zero Rated Sales	0.00
Add : VAT	123.38	VAT Amount	123.38
TOTAL AMOUNT DUE	1,513.71	TOTAL SALES	1,592.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/286/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836510702288

EMIA,JUSTINO O
Premise Address: TORRE WHITE RD INAYAWAN
Billing Address: TORRE WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-209-5	8362530000-5	09/03/2017	AUGUST/2017	1,591.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83625300005

BC11/207.3/286/0/10/08-21-2017/74

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304080819817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020857

30452300004

Date : 08-21-2017

BC11/207.3/287/0525980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045230000-4

Collection Ref. Code : 1811-57-140-9

Customer Information----------

Name : EMIA,JUSTINO O.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	317366GS6	Pole No	:	0525980
Serial No	:	42427129	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11671
Period From	:	07-16-2017	Prev Rdg	:	11568
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		30.44
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		151.90
CURRENT BILL - AUGUST 2017		1,111.50
TOTAL AMOUNT DUE		1,110.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,030.00

Your monthly electricity consumption chart

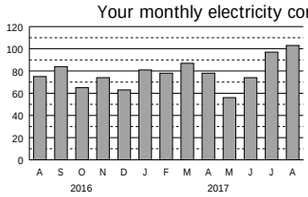

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.50		
Less : VAT	86.82		
Amount Net of VAT	1,024.68		
Less: BIR 2306	36.17		
BIR 2307	19.34	VATable Sales	959.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.08
Amount Due	969.17	VAT Zero Rated Sales	0.00
Add : VAT	86.82	VAT Amount	86.82
TOTAL AMOUNT DUE	1,055.99	TOTAL SALES	1,111.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/287/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304080819817

EMIA,JUSTINO O.
Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-57-140-9	3045230000-4	09/03/2017	AUGUST/2017	1,110.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30452300004

BC11/207.3/287/0/10/08-21-2017/74

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281734009596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024962

28172531007

Date : 08-21-2017

BC11/207.3/288/0525980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817253100-7

Collection Ref. Code : 1857-98-749-7

Customer Information----------

Name : VILLARONTE,JOSEPHINE LUCHAVEZ

Premise Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

Billing Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7208 EIS6	Pole No	:	0525980
Serial No	:	39389161	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2700
Period From	:	07-16-2017	Prev Rdg	:	2552
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	120	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	744.10
Transmission Charge	0.3569/kWh	52.82
System Loss Charge	0.7265/kWh	107.52
Sub-Total		904.44
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.15
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		58.28
Transmission		0.51
System Loss		7.79
Distribution		51.42
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		214.16
CURRENT BILL - AUGUST 2017		1,561.23
TOTAL AMOUNT DUE		1,559.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,505.00

Your monthly electricity consumption chart

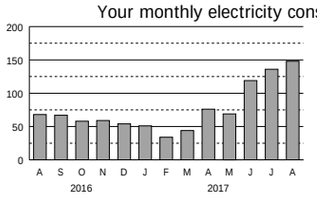

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.23		
Less : VAT	120.91		
Amount Net of VAT	1,440.32		
Less: BIR 2306	50.38		
BIR 2307	27.14	VATable Sales	1,347.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.25
Amount Due	1,362.80	VAT Zero Rated Sales	0.00
Add : VAT	120.91	VAT Amount	120.91
TOTAL AMOUNT DUE	1,483.71	TOTAL SALES	1,561.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/288/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281734009596

VILLARONTE,JOSEPHINE LUCHAVEZ

Premise Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

Billing Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-749-7	2817253100-7	09/03/2017	AUGUST/2017	1,559.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28172531007

BC11/207.3/288/0/10/08-21-2017/74

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564030181530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031443

56450428448

Date : 08-21-2017

BC11/207.3/291/0525980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645042844-8

Collection Ref. Code : 1851-30-758-3

Customer Information----------

Name : QUIMADA,CONCORDIA NAVARES

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	512075 GS6	Pole No	:	0525980
Serial No	:	53822173	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15991
Period From	:	07-16-2017	Prev Rdg	:	15971
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.66	Registered	:	20
Conn Load	:	230	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	102.75
Transmission Charge	0.3569/kWh	7.29
System Loss Charge	0.7265/kWh	14.85
Sub-Total		124.89
Distribution Charges		
Distribution Charge	1.7506/kWh	35.78
Supply Charge	0.4118/kWh	8.42
Metering Charge	0.6989/kWh	14.28
	5.00/month	5.00
Sub-Total		63.48
Others		
Subsidy on Lifeline Discount	-1. of 183.37	- 183.37
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		- 133.43
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.05
Transmission		0.07
System Loss		1.08
Distribution		7.62
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.19
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.96
NPC Stranded Debts	0.0265/kWh	0.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.74
Sub-Total		18.53
CURRENT BILL - AUGUST 2017		73.47
TOTAL AMOUNT DUE		70.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,500.00

Your monthly electricity consumption chart

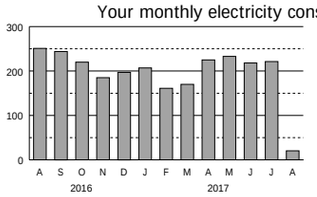

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.47		
Less : VAT	6.64		
Amount Net of VAT	66.83		
Less: BIR 2306	2.77		
BIR 2307	1.11	VATable Sales	54.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.89
Amount Due	62.95	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	69.59	TOTAL SALES	73.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/291/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564030181530

QUIMADA,CONCORDIA NAVARES
Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-758-3	5645042844-8	09/03/2017	AUGUST/2017	70.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56450428448

BC11/207.3/291/0/10/08-21-2017/74

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839302042749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021574

83971545369

Date : 08-21-2017

BC11/207.3/291/0525980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397154536-9

Collection Ref. Code : 1861-94-404-7

Customer Information----------

Name : QUIMADA,NICANOR NAVARES

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

TIN : 257-938-468-000

Metering Information----------

Meter No	:	MTR1121926	Pole No	:	0525980
Serial No	:	84434048	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5685
Period From	:	07-16-2017	Prev Rdg	:	5423
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	344	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,317.26
Transmission Charge	0.3569/kWh	93.51
System Loss Charge	0.7265/kWh	190.34
Sub-Total		1,601.11
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		103.18
Transmission		0.89
System Loss		13.83
Distribution		90.56
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		378.70
CURRENT BILL - AUGUST 2017		2,759.53
TOTAL AMOUNT DUE		2,759.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,949.00

Your monthly electricity consumption chart

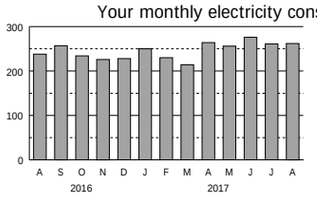

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.53		
Less : VAT	213.61		
Amount Net of VAT	2,545.92		
Less: BIR 2306	89.02		
BIR 2307	47.97	VATable Sales	2,380.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.09
Amount Due	2,408.93	VAT Zero Rated Sales	0.00
Add : VAT	213.61	VAT Amount	213.61
TOTAL AMOUNT DUE	2,622.54	TOTAL SALES	2,759.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/291/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839302042749

QUIMADA,NICANOR NAVARES
Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-404-7	8397154536-9	09/03/2017	AUGUST/2017	2,759.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83971545369

BC11/207.3/291/0/10/08-21-2017/74

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626233160115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030021

62683300008

Date : 08-21-2017

BC11/207.3/295/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268330000-8

Collection Ref. Code : 1835-47-731-3

Customer Information----------

Name : AMANUENCE,VISITACION A

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	355906GS6	Pole No	:	0525994
Serial No	:	2002114190	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19569
Period From	:	07-16-2017	Prev Rdg	:	19375
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	140	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	975.37
Transmission Charge	0.3569/kWh	69.24
System Loss Charge	0.7265/kWh	140.94
Sub-Total		1,185.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.56
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		76.41
Transmission		0.66
System Loss		10.23
Distribution		67.21
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		280.56
CURRENT BILL - AUGUST 2017		2,044.77
TOTAL AMOUNT DUE		2,044.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,866.00

Your monthly electricity consumption chart

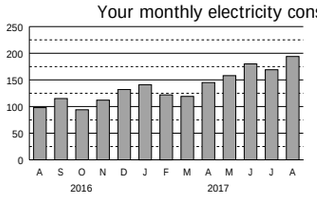

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.77		
Less : VAT	158.32		
Amount Net of VAT	1,886.45		
Less: BIR 2306	65.96		
BIR 2307	35.55	VATable Sales	1,764.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.24
Amount Due	1,784.94	VAT Zero Rated Sales	0.00
Add : VAT	158.32	VAT Amount	158.32
TOTAL AMOUNT DUE	1,943.26	TOTAL SALES	2,044.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/295/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626233160115

AMANUENCE,VISITACION A
Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-731-3	6268330000-8	09/03/2017	AUGUST/2017	2,044.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62683300008

BC11/207.3/295/0/10/08-21-2017/74

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753719213432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026627

75373300005

Date : 08-21-2017

BC11/207.3/300/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537330000-5

Collection Ref. Code : 1833-87-464-1

Customer Information----------

Name : EMPRIS,JOSEPHINE B TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	323794 GS6	Pole No	:	0525994
Serial No	:	49103430	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6943
Period From	:	07-16-2017	Prev Rdg	:	6853
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 61.85
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		124.02
CURRENT BILL - AUGUST 2017		874.68
TOTAL AMOUNT DUE		874.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 970.00

Your monthly electricity consumption chart

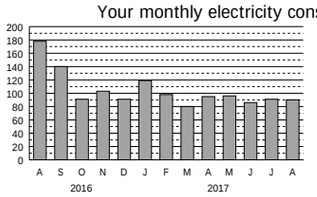

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.68		
Less : VAT	67.81		
Amount Net of VAT	806.87		
Less: BIR 2306	28.27		
BIR 2307	15.13	VATable Sales	750.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.21
Amount Due	763.47	VAT Zero Rated Sales	0.00
Add : VAT	67.81	VAT Amount	67.81
TOTAL AMOUNT DUE	831.28	TOTAL SALES	874.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/300/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753719213432

EMPRIS,JOSEPHINE B TM
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-464-1	7537330000-5	09/03/2017	AUGUST/2017	874.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75373300005

BC11/207.3/300/0/10/08-21-2017/74

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638026982790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021381

63818223297

Date : 08-21-2017

BC11/207.3/302/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381822329-7

Collection Ref. Code : 1859-58-188-9

Customer Information----------

Name : MARTURILLAS,JASMIN AVILES

Premise Address: SITIO, LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO, LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019248	Pole No	:	0525994
Serial No	:	121752285	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6810
Period From	:	07-16-2017	Prev Rdg	:	6637
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	869.79
Transmission Charge	0.3569/kWh	61.74
System Loss Charge	0.7265/kWh	125.68
Sub-Total		1,057.21
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		53.72
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		68.14
Transmission		0.60
System Loss		9.12
Distribution		60.00
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		255.04
CURRENT BILL - AUGUST 2017		1,865.97
TOTAL AMOUNT DUE		1,865.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,859.00

Your monthly electricity consumption chart

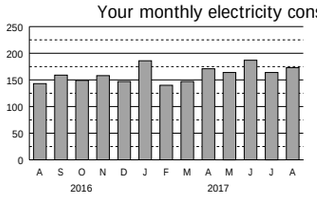

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.97		
Less : VAT	145.76		
Amount Net of VAT	1,720.21		
Less: BIR 2306	60.74		
BIR 2307	32.46	VATable Sales	1,610.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.28
Amount Due	1,627.01	VAT Zero Rated Sales	0.00
Add : VAT	145.76	VAT Amount	145.76
TOTAL AMOUNT DUE	1,772.77	TOTAL SALES	1,865.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/302/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638026982790

MARTURILLAS,JASMIN AVILES

Premise Address: SITIO, LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO, LOWER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-188-9	6381822329-7	09/03/2017	AUGUST/2017	1,865.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63818223297

BC11/207.3/302/0/10/08-21-2017/74

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404992573581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020930

40452300003

Date : 08-21-2017

BC11/207.3/305/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045230000-3

Collection Ref. Code : 1811-57-155-7

Customer Information----------

Name : ABELLANA,RUSEL TM T.

Premise Address: LOWER INAYAWAN CEBU CITY
Billing Address: LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	224309WS6	Pole No	:	0565014
Serial No	:	48510004	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34231
Period From	:	07-16-2017	Prev Rdg	:	34147
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		- 41.20
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		117.91
CURRENT BILL - AUGUST 2017		835.40
TOTAL AMOUNT DUE		834.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,734.00

Your monthly electricity consumption chart

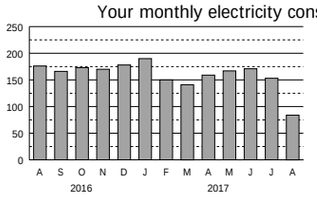

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.40		
Less : VAT	65.33		
Amount Net of VAT	770.07		
Less: BIR 2306	27.23		
BIR 2307	14.46	VATable Sales	717.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.58
Amount Due	728.38	VAT Zero Rated Sales	0.00
Add : VAT	65.33	VAT Amount	65.33
TOTAL AMOUNT DUE	793.71	TOTAL SALES	835.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/305/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404992573581

ABELLANA,RUSEL TM T.
Premise Address: LOWER INAYAWAN CEBU CITY
Billing Address: LOWER INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-57-155-7	4045230000-3	09/03/2017	AUGUST/2017	834.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40452300003

BC11/207.3/305/0/10/08-21-2017/74

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846819085141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023922

84693300000

Date : 08-21-2017

BC11/207.3/307/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469330000-0

Collection Ref. Code : 1835-70-524-3

Customer Information----------

Name : BAGA-AN,ZENAIDA R

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	134360WS6	Pole No	:	0525994
Serial No	:	65629151	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7820
Period From	:	07-16-2017	Prev Rdg	:	7795
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		100.73

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 110.00

Your monthly electricity consumption chart

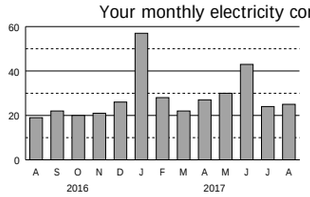

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/307/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846819085141

BAGA-AN,ZENAIDA R
Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-524-3	8469330000-0	09/03/2017	AUGUST/2017	100.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84693300000

BC11/207.3/307/0/10/08-21-2017/74

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316780550839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026602

31678823837

Date : 08-21-2017

BC11/207.3/308/0600482/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167882383-7

Collection Ref. Code : 1861-92-329-5

Customer Information----------

Name : GERALLA,GWEENCY REYES

Premise Address: SITIO MALIPAYON INAYAWAN,CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

TIN : 410-846-237-000

Metering Information----------

Meter No	:	MTR1118662	Pole No	:	0600482
Serial No	:	40052068	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	694
Period From	:	07-16-2017	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.80
CURRENT BILL - AUGUST 2017		413.74
TOTAL AMOUNT DUE		413.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 540.00

Your monthly electricity consumption chart

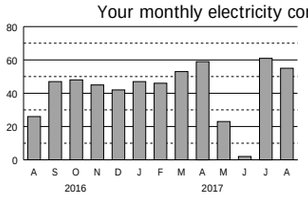

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.74		
Less : VAT	31.26		
Amount Net of VAT	382.48		
Less: BIR 2306	13.04		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	362.41	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	393.67	TOTAL SALES	413.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/308/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316780550839

GERALLA,GWEENCY REYES
Premise Address: SITIO MALIPAYON INAYAWAN,CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-329-5	3167882383-7	09/03/2017	AUGUST/2017	413.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31678823837

BC11/207.3/308/0/10/08-21-2017/74

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942329938894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023197

94200054354

Date : 08-21-2017

BC11/207.3/308/0600482/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420005435-4

Collection Ref. Code : 1851-32-800-9

Customer Information----------

Name : GERALLA,GWEENCY REYES

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	510734 GS6	Pole No	:	0600482
Serial No	:	52507990	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22318
Period From	:	07-16-2017	Prev Rdg	:	22057
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	222	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,312.23
Transmission Charge	0.3569/kWh	93.15
System Loss Charge	0.7265/kWh	189.62
Sub-Total		1,595.00
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.97
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		102.80
Transmission		0.89
System Loss		13.77
Distribution		90.22
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		377.24
CURRENT BILL - AUGUST 2017		2,749.01
TOTAL AMOUNT DUE		2,748.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,560.00

Your monthly electricity consumption chart

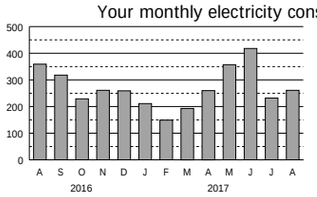

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.01		
Less : VAT	212.81		
Amount Net of VAT	2,536.20		
Less: BIR 2306	88.69		
BIR 2307	47.79	VATable Sales	2,371.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.43
Amount Due	2,399.72	VAT Zero Rated Sales	0.00
Add : VAT	212.81	VAT Amount	212.81
TOTAL AMOUNT DUE	2,612.53	TOTAL SALES	2,749.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/308/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942329938894

GERALLA,GWEENCY REYES

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-800-9	9420005435-4	09/03/2017	AUGUST/2017	2,748.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94200054354

BC11/207.3/308/0/10/08-21-2017/74

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415871324684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025507

41573300005

Date : 08-21-2017

BC11/207.3/308/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157330000-5

Collection Ref. Code : 1835-20-617-4

Customer Information----------

Name : MARTIN,ROLANDO A

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	188469DS6	Pole No	:	0565014
Serial No	:	13517845	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	73408
Period From	:	07-16-2017	Prev Rdg	:	73373
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 155.49
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.72
CURRENT BILL - AUGUST 2017		199.26
TOTAL AMOUNT DUE		198.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 202.00

Your monthly electricity consumption chart

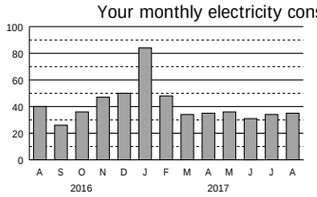

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.26		
Less : VAT	14.82		
Amount Net of VAT	184.44		
Less: BIR 2306	6.16		
BIR 2307	3.30	VATable Sales	163.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.90
Amount Due	174.98	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	189.80	TOTAL SALES	199.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/308/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415871324684

MARTIN,ROLANDO A
Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-617-4	4157330000-5	09/03/2017	AUGUST/2017	198.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41573300005

BC11/207.3/308/0/10/08-21-2017/74

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399208909039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032354

39914300007

Date : 08-21-2017

BC11/207.3/309/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991430000-7

Collection Ref. Code : 1837-35-146-5

Customer Information----------

Name : RICABLANCA,SUSANA A TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	136102WS6	Pole No	:	0565014
Serial No	:	59503434	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17978
Period From	:	07-16-2017	Prev Rdg	:	17952
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 152.82
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.01
CURRENT BILL - AUGUST 2017		108.48
TOTAL AMOUNT DUE		108.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 103.69

Your monthly electricity consumption chart

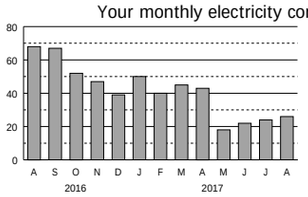

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.48		
Less : VAT	7.76		
Amount Net of VAT	100.72		
Less: BIR 2306	3.23		
BIR 2307	1.72	VATable Sales	85.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	95.77	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	103.53	TOTAL SALES	108.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/309/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399208909039

RICABLANCA,SUSANA A TM
Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-146-5	3991430000-7	09/03/2017	AUGUST/2017	108.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39914300007

BC11/207.3/309/0/10/08-21-2017/74

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195761747852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030793

19562300004

Date : 08-21-2017

BC11/207.3/311/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956230000-4

Collection Ref. Code : 1811-76-974-8

Customer Information----------

Name : ANGGA,MERLY TM P.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	236326DS6	Pole No	:	0565014
Serial No	:	10424781	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6777
Period From	:	07-16-2017	Prev Rdg	:	6696
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		109.41
CURRENT BILL - AUGUST 2017		768.00
TOTAL AMOUNT DUE		766.44

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 745.00

Your monthly electricity consumption chart

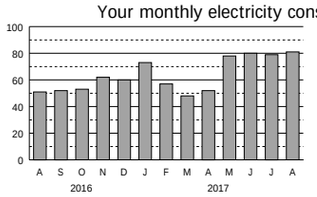

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.00		
Less : VAT	58.95		
Amount Net of VAT	709.05		
Less: BIR 2306	24.58		
BIR 2307	13.27	VATable Sales	658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.46
Amount Due	671.20	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	730.15	TOTAL SALES	768.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/311/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195761747852

ANGGA,MERLY TM P.
Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-76-974-8	1956230000-4	09/03/2017	AUGUST/2017	766.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19562300004

BC11/207.3/311/0/10/08-21-2017/74

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178655892252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023908

17882300001

Date : 08-21-2017

BC11/207.3/312/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788230000-1

Collection Ref. Code : 1813-35-389-1

Customer Information----------

Name : ALEJANIO,DOMINADOR TM L.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	266430GS6	Pole No	:	0565014
Serial No	:	49584964	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16199
Period From	:	07-16-2017	Prev Rdg	:	16149
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 174.78
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.42
CURRENT BILL - AUGUST 2017		334.28
TOTAL AMOUNT DUE		333.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 335.00

Your monthly electricity consumption chart

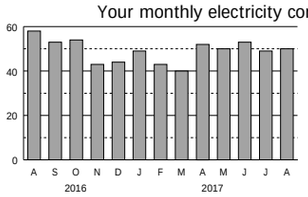

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.28		
Less : VAT	25.21		
Amount Net of VAT	309.07		
Less: BIR 2306	10.51		
BIR 2307	5.62	VATable Sales	278.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.21
Amount Due	292.94	VAT Zero Rated Sales	0.00
Add : VAT	25.21	VAT Amount	25.21
TOTAL AMOUNT DUE	318.15	TOTAL SALES	334.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/312/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178655892252

ALEJANIO,DOMINADOR TM L.
Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-35-389-1	1788230000-1	09/03/2017	AUGUST/2017	333.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17882300001

BC11/207.3/312/0/10/08-21-2017/74

5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717225029997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026188

71790800834

Date : 08-21-2017

BC11/207.3/313/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179080083-4

Collection Ref. Code : 1859-72-236-9

Customer Information----------

Name : ESTRERA,DEVILLA MABANO

Premise Address: SITIO MALIPAYON, LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO MALIPAYON, LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038019	Pole No	:	0565014
Serial No	:	126817129	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2844
Period From	:	07-16-2017	Prev Rdg	:	2793
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017		383.92
TOTAL AMOUNT DUE		384.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 410.00

Your monthly electricity consumption chart

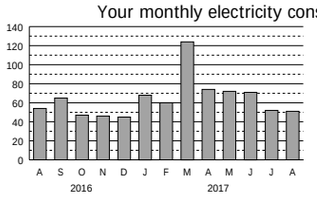

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/313/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717225029997

ESTRERA,DEVILLA MABANO

Premise Address: SITIO MALIPAYON, LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO MALIPAYON, LOWER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-236-9	7179080083-4	09/03/2017	AUGUST/2017	384.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71790800834 BC11/207.3/313/0/10/08-21-2017/74 5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971764364287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020600

97154300004

Date : 08-21-2017

BC11/207.3/314/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715430000-4

Collection Ref. Code : 1823-62-527-4

Customer Information----------

Name : TABUELOG,ROLAND S

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	252804SS6	Pole No	:	0565014
Serial No	:	36509218	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11364
Period From	:	07-16-2017	Prev Rdg	:	11271
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		129.63
CURRENT BILL - AUGUST 2017		927.10
TOTAL AMOUNT DUE		926.97

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 1,010.25

Your monthly electricity consumption chart

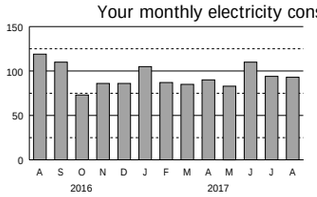

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.10		
Less : VAT	71.40		
Amount Net of VAT	855.70		
Less: BIR 2306	29.75		
BIR 2307	16.07	VATable Sales	797.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.23
Amount Due	809.88	VAT Zero Rated Sales	0.00
Add : VAT	71.40	VAT Amount	71.40
TOTAL AMOUNT DUE	881.28	TOTAL SALES	927.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/314/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971764364287

TABUELOG,ROLAND S
Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-527-4	9715430000-4	09/03/2017	AUGUST/2017	926.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97154300004

BC11/207.3/314/0/10/08-21-2017/74

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246325135036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024509

24602300006

Date : 08-21-2017

BC11/207.3/314/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460230000-6

Collection Ref. Code : 1809-72-386-8

Customer Information----------

Name : YLANAN,MAURECIA TM P.

Premise Address: LOWER TORRE Cebu City

Billing Address: LOWER TORRE Cebu City

TIN :

Metering Information----------

Meter No	:	190067WS6	Pole No	:	0565014
Serial No	:	43677852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51736
Period From	:	07-16-2017	Prev Rdg	:	51697
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		215.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 107.00

Your monthly electricity consumption chart

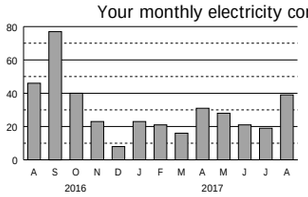

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/314/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246325135036

YLANAN,MAURECIA TM P.

Premise Address: LOWER TORRE Cebu City

Billing Address: LOWER TORRE Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-72-386-8	2460230000-6	09/03/2017	AUGUST/2017	215.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24602300006

BC11/207.3/314/0/10/08-21-2017/74

5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073017583115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021405

07325300007

Date : 08-21-2017

BC11/207.3/315/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732530000-7

Collection Ref. Code : 1845-38-266-8

Customer Information----------

Name : FLORES,MARILYN V

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	471601GS6	Pole No	:	0565014
Serial No	:	75180157	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5609
Period From	:	07-16-2017	Prev Rdg	:	5543
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Sub-Total		- 119.44
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		83.48
CURRENT BILL - AUGUST 2017		561.23
TOTAL AMOUNT DUE		560.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 605.00

Your monthly electricity consumption chart

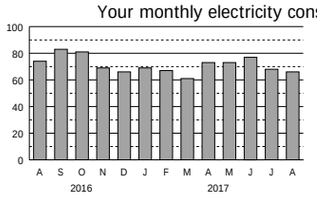

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.23		
Less : VAT	42.81		
Amount Net of VAT	518.42		
Less: BIR 2306	17.84		
BIR 2307	9.63	VATable Sales	477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	490.95	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	533.76	TOTAL SALES	561.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/315/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073017583115

FLORES,MARILYN V
Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-266-8	0732530000-7	09/03/2017	AUGUST/2017	560.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07325300007

BC11/207.3/315/0/10/08-21-2017/74

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125059814202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029395

12546211637

Date : 08-21-2017

BC11/207.3/315/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254621163-7

Collection Ref. Code : 1863-44-482-3

Customer Information----------

Name : ASINERO,RAMIL MENDORON

Premise Address: SITIO MALIPAYON INAYAWAN,CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031020	Pole No	:	0565021
Serial No	:	125283201	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	573
Period From	:	07-16-2017	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	444	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		15.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 31.00

Your monthly electricity consumption chart

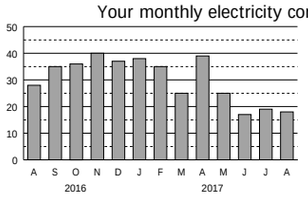

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/315/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125059814202

ASINERO,RAMIL MENDORON
Premise Address: SITIO MALIPAYON INAYAWAN,CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-482-3	1254621163-7	09/03/2017	AUGUST/2017	15.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12546211637

BC11/207.3/315/0/10/08-21-2017/74

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264979811477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032088

26414300009

Date : 08-21-2017

BC11/207.3/316/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641430000-9

Collection Ref. Code : 1821-43-674-1

Customer Information----------

Name : AVILES,EMILLY TM K.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	310834GS6	Pole No	:	0565014
Serial No	:	45863674	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44971
Period From	:	07-16-2017	Prev Rdg	:	44605
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	595	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,840.14
Transmission Charge	0.6288/kWh	230.14
System Loss Charge	0.7117/kWh	260.48
Sub-Total		2,330.76
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		144.15
Transmission		2.14
System Loss		18.09
Distribution		126.27
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		529.22
CURRENT BILL - AUGUST 2017		3,947.23
TOTAL AMOUNT DUE		3,947.23

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 3,844.59

Your monthly electricity consumption chart

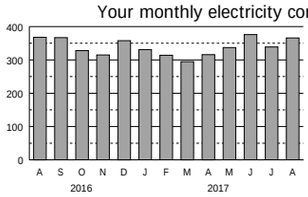

Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,947.23		
Less : VAT	297.93		
Amount Net of VAT	3,649.30		
Less: BIR 2306	124.14		
BIR 2307	68.87	VATable Sales	3,418.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.29
Amount Due	3,456.29	VAT Zero Rated Sales	0.00
Add : VAT	297.93	VAT Amount	297.93
TOTAL AMOUNT DUE	3,754.22	TOTAL SALES	3,947.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/316/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264979811477

AVILES,EMILLY TM K.
Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-674-1	2641430000-9	09/03/2017	AUGUST/2017	3,947.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26414300009

BC11/207.3/316/0/10/08-21-2017/74

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399784462900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032271

39906582570

Date : 08-21-2017

BC11/207.3/317/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990658257-0

Collection Ref. Code : 1855-59-485-4

Customer Information----------

Name : DUMABOC,EVANGELINE LEGARA

Premise Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1747EVS6	Pole No	:	0565014
Serial No	:	01549790	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1057
Period From	:	07-16-2017	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 177.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.12
CURRENT BILL - AUGUST 2017		18.99
TOTAL AMOUNT DUE		17.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 95.00

Your monthly electricity consumption chart

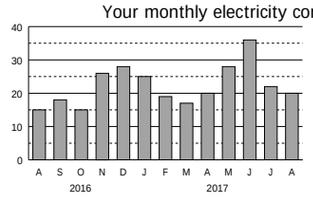

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.99		
Less : VAT	0.83		
Amount Net of VAT	18.16		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.29
Amount Due	17.66	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	18.49	TOTAL SALES	18.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/317/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399784462900

DUMABOC,EVANGELINE LEGARA

Premise Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-485-4	3990658257-0	09/03/2017	AUGUST/2017	17.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39906582570

BC11/207.3/317/0/10/08-21-2017/74

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395948354414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030816

39577567884

Date : 08-21-2017

BC11/207.3/317/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957756788-4

Collection Ref. Code : 1855-58-986-9

Customer Information----------

Name : GASCO,NINA IBANEZ

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5652 EVS6	Pole No	:	0565014
Serial No	:	02489188	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5489
Period From	:	07-16-2017	Prev Rdg	:	5282
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	254	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,040.73
Transmission Charge	0.3569/kWh	73.88
System Loss Charge	0.7265/kWh	150.39
Sub-Total		1,265.00
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		81.53
Transmission		0.71
System Loss		10.93
Distribution		71.67
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		299.35
CURRENT BILL - AUGUST 2017		2,181.43
TOTAL AMOUNT DUE		2,181.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,111.00

Your monthly electricity consumption chart

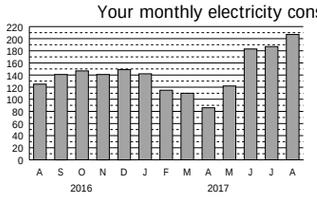

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.43		
Less : VAT	168.91		
Amount Net of VAT	2,012.52		
Less: BIR 2306	70.39		
BIR 2307	37.92	VATable Sales	1,882.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.44
Amount Due	1,904.21	VAT Zero Rated Sales	0.00
Add : VAT	168.91	VAT Amount	168.91
TOTAL AMOUNT DUE	2,073.12	TOTAL SALES	2,181.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/317/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395948354414

GASCO,NINA IBANEZ
Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-986-9	3957756788-4	09/03/2017	AUGUST/2017	2,181.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39577567884

BC11/207.3/317/0/10/08-21-2017/74

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587953844598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58724300007

1011027069
Date : 08-21-2017
BC11/207.3/318/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872430000-7
Collection Ref. Code : 1821-90-476-1

Customer Information----------
Name : NAVIDAD,CARMEN TM L
Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	349357GS6	Pole No	:	0565014
Serial No	:	49654509	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13764
Period From	:	07-16-2017	Prev Rdg	:	13666
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 5.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	492.71
Transmission Charge	0.3569/kWh	34.98
System Loss Charge	0.7265/kWh	71.20
Sub-Total		598.89
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 884.30	- 44.22
Surcharge	0.02 of 1,065.00	21.30
Sub-Total		- 22.92
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		38.58
Transmission		0.33
System Loss		5.17
Distribution		34.25
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		139.27
CURRENT BILL - AUGUST 2017		1,000.65
TOTAL AMOUNT DUE		995.52

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,070.00

Your monthly electricity consumption chart

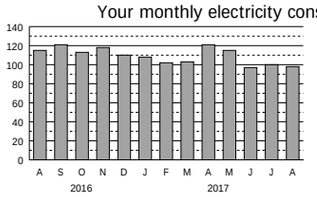

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.65		
Less : VAT	77.74		
Amount Net of VAT	922.91		
Less: BIR 2306	32.41		
BIR 2307	17.36	VATable Sales	861.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.53
Amount Due	873.14	VAT Zero Rated Sales	0.00
Add : VAT	77.74	VAT Amount	77.74
TOTAL AMOUNT DUE	950.88	TOTAL SALES	1,000.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/318/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587953844598

NAVIDAD,CARMEN TM L
Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-476-1	5872430000-7	09/03/2017	AUGUST/2017	995.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58724300007

BC11/207.3/318/0/10/08-21-2017/74

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571097232412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021239

57154300008

Date : 08-21-2017

BC11/207.3/324/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715430000-8

Collection Ref. Code : 1823-61-869-3

Customer Information----------

Name : JIMENEZ,MIRIAM C

Premise Address: F JACA ST LOWER TORRE INAYAWAN CEBU CITY
Billing Address: F JACA ST LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077321	Pole No	:	0565014
Serial No	:	40014806	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1708
Period From	:	07-16-2017	Prev Rdg	:	1652
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	260	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.96
CURRENT BILL - AUGUST 2017		421.17
TOTAL AMOUNT DUE		420.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 603.00

Your monthly electricity consumption chart

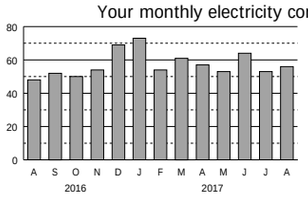

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	31.84		
Amount Net of VAT	389.33		
Less: BIR 2306	13.27		
BIR 2307	7.16	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	400.74	TOTAL SALES	421.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/324/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571097232412

JIMENEZ,MIRIAM C
Premise Address: F JACA ST LOWER TORRE INAYAWAN CEBU CITY
Billing Address: F JACA ST LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-869-3	5715430000-8	09/03/2017	AUGUST/2017	420.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57154300008

BC11/207.3/324/0/10/08-21-2017/74

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077204272752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023029

07711004429

Date : 08-21-2017

BC11/207.3/325/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771100442-9

Collection Ref. Code : 1861-81-821-1

Customer Information----------

Name : TOREFIL,JOSEPHINE BUSTAMANTE

Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097148	Pole No	:	0565014
Serial No	:	84440658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1350
Period From	:	07-16-2017	Prev Rdg	:	1293
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	130	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 485.00	9.70
Sub-Total		- 145.23
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		68.38
CURRENT BILL - AUGUST 2017		439.57
TOTAL AMOUNT DUE		438.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 486.00

Your monthly electricity consumption chart

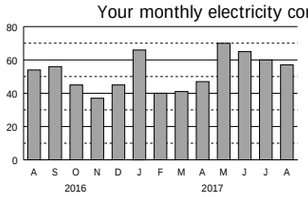

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.57		
Less : VAT	33.57		
Amount Net of VAT	406.00		
Less: BIR 2306	13.97		
BIR 2307	7.48	VATable Sales	371.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	384.55	VAT Zero Rated Sales	0.00
Add : VAT	33.57	VAT Amount	33.57
TOTAL AMOUNT DUE	418.12	TOTAL SALES	439.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/325/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077204272752

TOREFIL,JOSEPHINE BUSTAMANTE
Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-821-1	0771100442-9	09/03/2017	AUGUST/2017	438.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07711004429

BC11/207.3/325/0/10/08-21-2017/74

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966465067845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018998

96627681859

Date : 08-21-2017

BC11/207.3/325/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662768185-9

Collection Ref. Code : 9662-76-818-5

Customer Information----------

Name : CERENIO,MIEZEL OGAUB

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU CITY

TIN : 427-711-578-000

Metering Information----------

Meter No	:	MTR1200489	Pole No	:	0565014
Serial No	:	40146466	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	178
Period From	:	07-16-2017	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	334	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		89.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,174.00

Your monthly electricity consumption chart

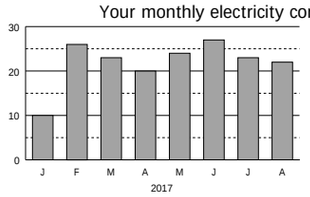

Avg Monthly Usage : 21.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/325/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966465067845

CERENIO,MIEZEL OGAUB

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9662-76-818-5	9662768185-9	09/03/2017	AUGUST/2017	89.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96627681859

BC11/207.3/325/0/10/08-21-2017/74

5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836294801157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020142

83693300002

Date : 08-21-2017

BC11/207.3/327/0523093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369330000-2

Collection Ref. Code : 1835-69-029-7

Customer Information----------

Name : CAPATOY,REYNALDO P TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	230286DS6	Pole No	:	0523093
Serial No	:	10446454	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15000
Period From	:	07-16-2017	Prev Rdg	:	14840
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.3569/kWh	57.10
System Loss Charge	0.7265/kWh	116.24
Sub-Total		977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.31
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		63.00
Transmission		0.54
System Loss		8.45
Distribution		55.54
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		231.51
CURRENT BILL - AUGUST 2017		1,687.40
TOTAL AMOUNT DUE		1,686.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,625.00

Your monthly electricity consumption chart

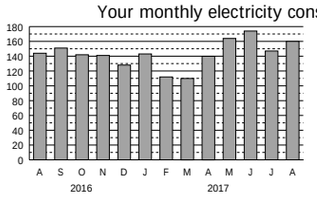

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.40		
Less : VAT	130.68		
Amount Net of VAT	1,556.72		
Less: BIR 2306	54.44		
BIR 2307	29.34	VATable Sales	1,455.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.83
Amount Due	1,472.94	VAT Zero Rated Sales	0.00
Add : VAT	130.68	VAT Amount	130.68
TOTAL AMOUNT DUE	1,603.62	TOTAL SALES	1,687.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/327/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836294801157

CAPATOY,REYNALDO P TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-029-7	8369330000-2	09/03/2017	AUGUST/2017	1,686.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83693300002

BC11/207.3/327/0/10/08-21-2017/74

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398799336784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032091

39878694460

Date : 08-21-2017

BC11/207.3/328/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987869446-0

Collection Ref. Code : 1863-58-275-4

Customer Information----------

Name : GEDORIO,HILNA VILBESTRE

Premise Address: MALIPAYON INAYAWAN,CEBU CITY
Billing Address: MALIPAYON INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141774	Pole No	:	0565021
Serial No	:	40095554	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	698
Period From	:	07-16-2017	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		210.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 235.00

Your monthly electricity consumption chart

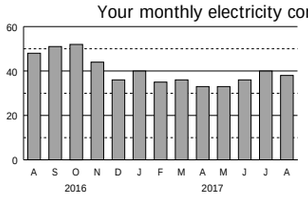

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/328/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398799336784

GEDORIO,HILNA VILBESTRE
Premise Address: MALIPAYON INAYAWAN,CEBU CITY
Billing Address: MALIPAYON INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-275-4	3987869446-0	09/03/2017	AUGUST/2017	210.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39878694460

BC11/207.3/328/0/10/08-21-2017/74

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387056497045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027342

38729853093

Date : 08-21-2017

BC11/207.3/329/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872985309-3

Collection Ref. Code : 1855-63-494-5

Customer Information----------

Name : RICO,AQUILYN MELECIO

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5118 EVS6	Pole No	:	0565014
Serial No	:	01413035	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2211
Period From	:	07-16-2017	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.19
CURRENT BILL - AUGUST 2017		405.32
TOTAL AMOUNT DUE		391.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 301.00

Your monthly electricity consumption chart

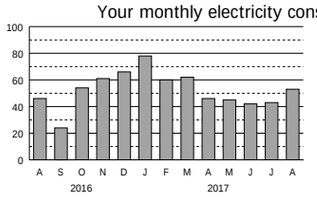

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.32		
Less : VAT	30.85		
Amount Net of VAT	374.47		
Less: BIR 2306	12.85		
BIR 2307	6.89	VATable Sales	342.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	354.73	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	385.58	TOTAL SALES	405.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/329/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387056497045

RICO,AQUILYN MELECIO
Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-494-5	3872985309-3	09/03/2017	AUGUST/2017	391.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38729853093

BC11/207.3/329/0/10/08-21-2017/74

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418175942576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026931

41838114282

Date : 08-21-2017

BC11/207.3/329/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183811428-2

Collection Ref. Code : 1861-51-524-3

Customer Information----------

Name : FLORES,DEISY JANE REMOCALDO

Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY

Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070737	Pole No	:	0565021
Serial No	:	125287462	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2015
Period From	:	07-16-2017	Prev Rdg	:	1925
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 66.47
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		123.44
CURRENT BILL - AUGUST 2017		869.48
TOTAL AMOUNT DUE		868.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 740.00

Your monthly electricity consumption chart

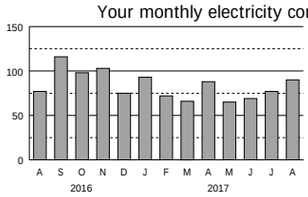

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.48		
Less : VAT	67.26		
Amount Net of VAT	802.22		
Less: BIR 2306	28.04		
BIR 2307	15.03	VATable Sales	746.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.18
Amount Due	759.15	VAT Zero Rated Sales	0.00
Add : VAT	67.26	VAT Amount	67.26
TOTAL AMOUNT DUE	826.41	TOTAL SALES	869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/329/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418175942576

FLORES,DEISY JANE REMOCALDO

Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY

Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-524-3	4183811428-2	09/03/2017	AUGUST/2017	868.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41838114282 BC11/207.3/329/0/10/08-21-2017/74 5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378521625108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023623

37882300009

Date : 08-21-2017

BC11/207.3/332/0526006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788230000-9

Collection Ref. Code : 1813-35-767-6

Customer Information----------

Name : VINCULADO,ELISEO TM A.

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	269436GS6	Pole No	:	0526006
Serial No	:	46670473	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23706
Period From	:	07-16-2017	Prev Rdg	:	23593
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		167.28
CURRENT BILL - AUGUST 2017		1,225.00
TOTAL AMOUNT DUE		1,224.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,402.00

Your monthly electricity consumption chart

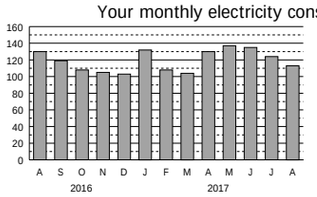

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.00		
Less : VAT	95.86		
Amount Net of VAT	1,129.14		
Less: BIR 2306	39.95		
BIR 2307	21.31	VATable Sales	1,057.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.42
Amount Due	1,067.88	VAT Zero Rated Sales	0.00
Add : VAT	95.86	VAT Amount	95.86
TOTAL AMOUNT DUE	1,163.74	TOTAL SALES	1,225.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/332/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378521625108

VINCULADO,ELISEO TM A.
Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-35-767-6	3788230000-9	09/03/2017	AUGUST/2017	1,224.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37882300009

BC11/207.3/332/0/10/08-21-2017/74

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676185119415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67682300008

BILLING STATEMENT

1011023389

Date : 08-21-2017

BC11/207.3/334/0526006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768230000-8

Collection Ref. Code : 1811-89-614-6

Customer Information----------

Name : AUTIDA,GIOVANNI TM D.

Premise Address: LOWER TORRE BRGY INAYAWAN CEBU CITY
Billing Address: LOWER TORRE BRGY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	245096DS6	Pole No	:	0526006
Serial No	:	12050368	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7511
Period From	:	07-16-2017	Prev Rdg	:	7493
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		15.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 116.00

Your monthly electricity consumption chart

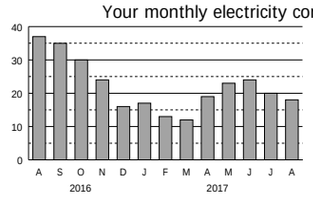

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/334/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676185119415

AUTIDA,GIOVANNI TM D.
Premise Address: LOWER TORRE BRGY INAYAWAN CEBU CITY
Billing Address: LOWER TORRE BRGY INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-89-614-6	6768230000-8	09/03/2017	AUGUST/2017	15.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67682300008

BC11/207.3/334/0/10/08-21-2017/74

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460927946269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029111

46014300001

Date : 08-21-2017

BC11/207.3/337/0600454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601430000-1

Collection Ref. Code : 1837-31-686-4

Customer Information----------

Name : TINOCO,IRENEA M TM

Premise Address: LOWER TORRE BRGY INAYAWAN(URBAN POOR)
Billing Address: LOWER TORRE BRGY INAYAWAN(URBAN POOR)

TIN :

Metering Information----------

Meter No	:	133500WS6	Pole No	:	0600454
Serial No	:	66807845	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	57858
Period From	:	07-16-2017	Prev Rdg	:	57635
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	414	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,121.18
Transmission Charge	0.3569/kWh	79.59
System Loss Charge	0.7265/kWh	162.01
Sub-Total		1,362.78
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,523.50	50.47
Sub-Total		71.81
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		87.83
Transmission		0.77
System Loss		11.77
Distribution		77.17
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		328.92
CURRENT BILL - AUGUST 2017		2,406.57
TOTAL AMOUNT DUE		2,406.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,524.00

Your monthly electricity consumption chart

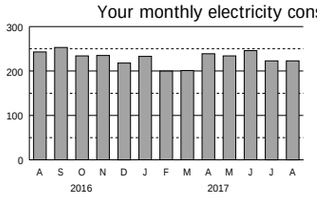

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.57		
Less : VAT	188.03		
Amount Net of VAT	2,218.54		
Less: BIR 2306	78.36		
BIR 2307	41.86	VATable Sales	2,077.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.89
Amount Due	2,098.32	VAT Zero Rated Sales	0.00
Add : VAT	188.03	VAT Amount	188.03
TOTAL AMOUNT DUE	2,286.35	TOTAL SALES	2,406.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/337/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460927946269

TINOCO,IRENEA M TM
Premise Address: LOWER TORRE BRGY INAYAWAN(URBAN POOR)
Billing Address: LOWER TORRE BRGY INAYAWAN(URBAN POOR)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-686-4	4601430000-1	09/03/2017	AUGUST/2017	2,406.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46014300001

BC11/207.3/337/0/10/08-21-2017/74

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224948490074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028686

22473300006

Date : 08-21-2017

BC11/207.3/338/0600454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247330000-6

Collection Ref. Code : 1833-95-614-1

Customer Information----------

Name : VERGARA,ADA M TM

Premise Address: LOWER INAYAWAN
Billing Address: LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	112124SS6	Pole No	:	0600454
Serial No	:	70051955	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38441
Period From	:	07-16-2017	Prev Rdg	:	38387
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		405.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 20, 2017 - 1,740.00

Your monthly electricity consumption chart

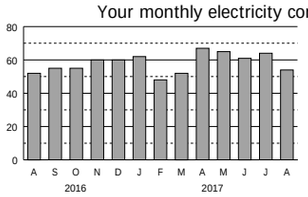

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/338/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224948490074

VERGARA,ADA M TM
Premise Address: LOWER INAYAWAN
Billing Address: LOWER INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-95-614-1	2247330000-6	09/03/2017	AUGUST/2017	405.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22473300006

BC11/207.3/338/0/10/08-21-2017/74

5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896464547231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030313

89632282078

Date : 08-21-2017

BC11/207.3/340/0600454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963228207-8

Collection Ref. Code : 1857-59-392-8

Customer Information----------

Name : MODEQUILLO,ALFONSO OLASIMAN

Premise Address: HOSATI LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: HOSATI LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011895 EFS6	Pole No	:	0600454
Serial No	:	121437590	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1017
Period From	:	07-16-2017	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	254	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.91
CURRENT BILL - AUGUST 2017		17.11
TOTAL AMOUNT DUE		17.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 110.00

Your monthly electricity consumption chart

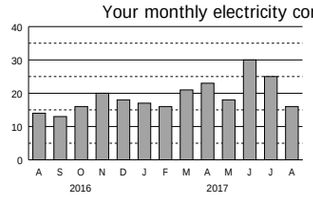

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.11		
Less : VAT	0.87		
Amount Net of VAT	16.24		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.04
Amount Due	15.72	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.59	TOTAL SALES	17.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/340/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896464547231

MODEQUILLO,ALFONSO OLASIMAN
Premise Address: HOSATI LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: HOSATI LOWER TORRE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-392-8	8963228207-8	09/03/2017	AUGUST/2017	17.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89632282078

BC11/207.3/340/0/10/08-21-2017/74

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375151661085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022651

37502300009

Date : 08-21-2017

BC11/207.3/341/0600454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750230000-9

Collection Ref. Code : 1809-56-728-9

Customer Information----------

Name : PAYALES,RONNIE TM

Premise Address: TORRE, INAYAWAN, Cebu City

Billing Address: TORRE, INAYAWAN, Cebu City

TIN :

Metering Information----------

Meter No	:	427226GS6	Pole No	:	0600454
Serial No	:	2003212834	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6683
Period From	:	07-16-2017	Prev Rdg	:	6678
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 44.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.47
CURRENT BILL - AUGUST 2017		8.58
TOTAL AMOUNT DUE		14.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 4, 2017 - 305.00

Your monthly electricity consumption chart

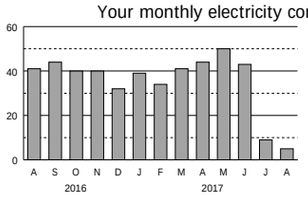

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.58		
Less : VAT	0.62		
Amount Net of VAT	7.96		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.60	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.22	TOTAL SALES	8.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/341/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375151661085

PAYALES,RONNIE TM

Premise Address: TORRE, INAYAWAN, Cebu City

Billing Address: TORRE, INAYAWAN, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-56-728-9	3750230000-9	09/03/2017	AUGUST/2017	14.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37502300009

BC11/207.3/341/0/10/08-21-2017/74

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885166949573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025908

88524300006

Date : 08-21-2017

BC11/207.3/342/0600454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852430000-6

Collection Ref. Code : 1821-70-686-2

Customer Information----------

Name : RIGODON,NERI A.

Premise Address: LOWER TORRE HOSATI INAYAWAN CEBU CITY
Billing Address: LOWER TORRE HOSATI INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	215860WS6	Pole No	:	0600454
Serial No	:	47672292	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14036
Period From	:	07-16-2017	Prev Rdg	:	13856
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	140	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	904.99
Transmission Charge	0.3569/kWh	64.24
System Loss Charge	0.7265/kWh	130.77
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		70.90
Transmission		0.62
System Loss		9.50
Distribution		62.40
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		265.52
CURRENT BILL - AUGUST 2017		1,942.81
TOTAL AMOUNT DUE		1,942.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,003.00

Your monthly electricity consumption chart

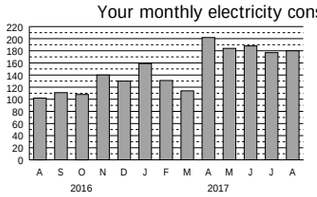

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.81		
Less : VAT	151.80		
Amount Net of VAT	1,791.01		
Less: BIR 2306	63.26		
BIR 2307	33.80	VATable Sales	1,677.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.72
Amount Due	1,693.95	VAT Zero Rated Sales	0.00
Add : VAT	151.80	VAT Amount	151.80
TOTAL AMOUNT DUE	1,845.75	TOTAL SALES	1,942.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/342/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885166949573

RIGODON,NERI A.
Premise Address: LOWER TORRE HOSATI INAYAWAN CEBU CITY
Billing Address: LOWER TORRE HOSATI INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-686-2	8852430000-6	09/03/2017	AUGUST/2017	1,942.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88524300006

BC11/207.3/342/0/10/08-21-2017/74

5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124838164587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029330

12473300007

Date : 08-21-2017

BC11/207.3/344/0600454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247330000-7

Collection Ref. Code : 1833-95-611-7

Customer Information----------

Name : OLOPERNES,ANITA A TM

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	112123SS6	Pole No	:	0600454
Serial No	:	77783633	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36901
Period From	:	07-16-2017	Prev Rdg	:	36859
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 148.81
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.38
CURRENT BILL - AUGUST 2017		279.41
TOTAL AMOUNT DUE		278.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 197.00

Your monthly electricity consumption chart

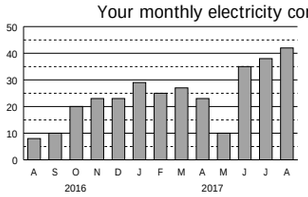

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.41		
Less : VAT	21.03		
Amount Net of VAT	258.38		
Less: BIR 2306	8.76		
BIR 2307	4.70	VATable Sales	233.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.35
Amount Due	244.92	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	265.95	TOTAL SALES	279.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/344/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124838164587

OLOPERNES,ANITA A TM

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-95-611-7	1247330000-7	09/03/2017	AUGUST/2017	278.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12473300007

BC11/207.3/344/0/10/08-21-2017/74

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070832879011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020748

07069534902

Date : 08-21-2017

BC11/207.3/349/1372556/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706953490-2

Collection Ref. Code : 1863-33-293-6

Customer Information----------

Name : BATOBATO,CELESTINA SON

Premise Address: SITIO HUSATI INAYAWAN,CEBU CITY
Billing Address: SITIO HUSATI INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144386	Pole No	:	1372556
Serial No	:	40101070	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1321
Period From	:	07-16-2017	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 23.58
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		137.72
CURRENT BILL - AUGUST 2017		989.46
TOTAL AMOUNT DUE		988.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,010.00

Your monthly electricity consumption chart

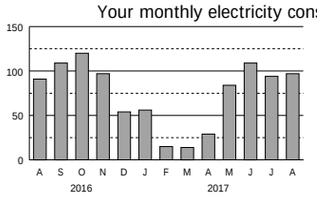

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.46		
Less : VAT	76.83		
Amount Net of VAT	912.63		
Less: BIR 2306	32.02		
BIR 2307	17.16	VATable Sales	851.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.89
Amount Due	863.45	VAT Zero Rated Sales	0.00
Add : VAT	76.83	VAT Amount	76.83
TOTAL AMOUNT DUE	940.28	TOTAL SALES	989.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/349/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070832879011

BATOBATO,CELESTINA SON
Premise Address: SITIO HUSATI INAYAWAN,CEBU CITY
Billing Address: SITIO HUSATI INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-293-6	0706953490-2	09/03/2017	AUGUST/2017	988.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07069534902

BC11/207.3/349/0/10/08-21-2017/74

5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484810127791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025948

48407358877

Date : 08-21-2017

BC11/207.3/349/1616231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840735887-7

Collection Ref. Code : 1863-33-506-4

Customer Information----------

Name : GEMPESAO,GEMMA BAGOL

Premise Address: SITIO HOSATI INAYAWAN, CEBU CITY
Billing Address: SITIO HOSATI INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144387	Pole No	:	1616231
Serial No	:	40081341	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1043
Period From	:	07-16-2017	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 103.50
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		81.06
CURRENT BILL - AUGUST 2017		547.82
TOTAL AMOUNT DUE		525.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 550.00

Your monthly electricity consumption chart

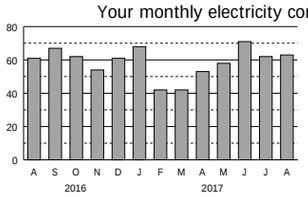

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.82		
Less : VAT	42.15		
Amount Net of VAT	505.67		
Less: BIR 2306	17.57		
BIR 2307	9.41	VATable Sales	466.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.91
Amount Due	478.69	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	520.84	TOTAL SALES	547.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/349/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484810127791

GEMPESAO,GEMMA BAGOL
Premise Address: SITIO HOSATI INAYAWAN, CEBU CITY
Billing Address: SITIO HOSATI INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-506-4	4840735887-7	09/03/2017	AUGUST/2017	525.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48407358877

BC11/207.3/349/0/10/08-21-2017/74

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801256345199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019602

80177450444

Date : 08-21-2017

BC11/207.3/349/1372556/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017745044-4

Collection Ref. Code : 1863-56-650-3

Customer Information----------

Name : FLORES,MARNEL BRAVO

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138826	Pole No	:	1372556
Serial No	:	40100027	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2228
Period From	:	07-16-2017	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.29
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		170.90
CURRENT BILL - AUGUST 2017		1,245.93
TOTAL AMOUNT DUE		1,244.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,218.00

Your monthly electricity consumption chart

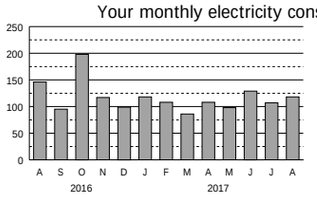

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.93		
Less : VAT	96.53		
Amount Net of VAT	1,149.40		
Less: BIR 2306	40.23		
BIR 2307	21.66	VATable Sales	1,075.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.37
Amount Due	1,087.51	VAT Zero Rated Sales	0.00
Add : VAT	96.53	VAT Amount	96.53
TOTAL AMOUNT DUE	1,184.04	TOTAL SALES	1,245.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/349/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801256345199

FLORES,MARNEL BRAVO
Premise Address: LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-650-3	8017745044-4	09/03/2017	AUGUST/2017	1,244.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80177450444

BC11/207.3/349/0/10/08-21-2017/74

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172661661401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021551

17253554970

Date : 08-21-2017

BC11/207.3/349//74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725355497-0

Collection Ref. Code : 1865-19-746-7

Customer Information----------

Name : DEMATE,MARY JANE HERBITO

Premise Address: LOWER VIP INAWAYAN, CEBU CITY

Billing Address: LOWER VIP INAWAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188892	Pole No	:	
Serial No	:	40134869	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	784
Period From	:	07-16-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		103.26
CURRENT BILL - AUGUST 2017		710.01
TOTAL AMOUNT DUE		709.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 441.00

Your monthly electricity consumption chart

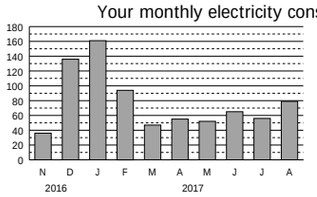

Avg Monthly Usage : 78.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.01		
Less : VAT	54.32		
Amount Net of VAT	655.69		
Less: BIR 2306	22.65		
BIR 2307	12.23	VATable Sales	606.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	620.81	VAT Zero Rated Sales	0.00
Add : VAT	54.32	VAT Amount	54.32
TOTAL AMOUNT DUE	675.13	TOTAL SALES	710.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/349/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172661661401

DEMATE,MARY JANE HERBITO

Premise Address: LOWER VIP INAWAYAN, CEBU CITY

Billing Address: LOWER VIP INAWAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-746-7	1725355497-0	09/03/2017	AUGUST/2017	709.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17253554970 BC11/207.3/349/0/10/08-21-2017/74 5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657066523811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65724300002

BILLING STATEMENT

1011029176

Date : 08-21-2017

BC11/207.3/349/0600440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6572430000-2

Collection Ref. Code : 1821-87-488-9

Customer Information----------

Name : SABINAY,ELEUTERIO B

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	374321GS6	Pole No	:	0600440
Serial No	:	2003137124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12603
Period From	:	07-16-2017	Prev Rdg	:	12511
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		- 41.50
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		128.24
CURRENT BILL - AUGUST 2017		917.21
TOTAL AMOUNT DUE		915.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 745.00

Your monthly electricity consumption chart

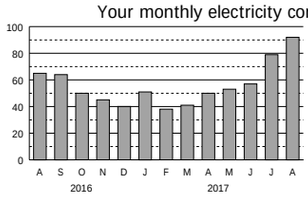

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.21		
Less : VAT	70.61		
Amount Net of VAT	846.60		
Less: BIR 2306	29.42		
BIR 2307	15.90	VATable Sales	788.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.63
Amount Due	801.28	VAT Zero Rated Sales	0.00
Add : VAT	70.61	VAT Amount	70.61
TOTAL AMOUNT DUE	871.89	TOTAL SALES	917.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/349/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657066523811

SABINAY,ELEUTERIO B
Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-488-9	6572430000-2	09/03/2017	AUGUST/2017	915.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65724300002

BC11/207.3/349/0/10/08-21-2017/74

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829790671963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031295

82931053423

Date : 08-21-2017

BC11/207.3/349/1616215/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293105342-3

Collection Ref. Code : 1863-33-719-9

Customer Information----------

Name : PONCE,JUDITHA EMELIDO

Premise Address: LOWER VIP INAYAWAN, CEBU CITY
Billing Address: LOWER VIP INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188886	Pole No	:	1616215
Serial No	:	40134863	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		5.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 6.00

Your monthly electricity consumption chart

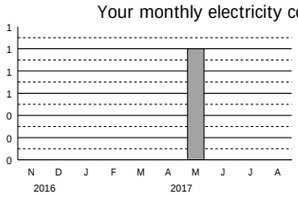

Avg Monthly Usage : 0.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/349/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829790671963

PONCE,JUDITHA EMELIDO
Premise Address: LOWER VIP INAYAWAN, CEBU CITY
Billing Address: LOWER VIP INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-719-9	8293105342-3	09/03/2017	AUGUST/2017	5.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82931053423

BC11/207.3/349/0/10/08-21-2017/74

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835174993314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019903

83509734527

Date : 08-21-2017

BC11/207.3/349/1616215/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350973452-7

Collection Ref. Code : 1863-73-737-5

Customer Information----------

Name : TORREJOS,MARQUEL GABUTAN

Premise Address: SITIO HOSATTI INAYAWAN,CEBU CITY

Billing Address: SITIO HOSATTI INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144813	Pole No	:	1616215
Serial No	:	40099938	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	451
Period From	:	07-16-2017	Prev Rdg	:	423
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		114.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 89.01

Your monthly electricity consumption chart

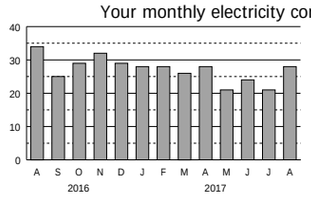

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/349/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835174993314

TORREJOS,MARQUEL GABUTAN

Premise Address: SITIO HOSATTI INAYAWAN,CEBU CITY

Billing Address: SITIO HOSATTI INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-737-5	8350973452-7	09/03/2017	AUGUST/2017	114.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83509734527

BC11/207.3/349/0/10/08-21-2017/74

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662002753493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66233569210

BILLING STATEMENT

1011030855

Date : 08-21-2017

BC11/207.3/349/1742260/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623356921-0

Collection Ref. Code : 6623-35-692-1

Customer Information----------

Name : JABASA,VICTORIANA CABUSAS

Premise Address: LOWER VIP VILLAGE INAYAWAN, CEBU CITY
Billing Address: LOWER VIP VILLAGE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194057	Pole No	:	1742260
Serial No	:	40140034	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	291
Period From	:	07-16-2017	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	394	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 159.12
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.67
CURRENT BILL - AUGUST 2017		299.31
TOTAL AMOUNT DUE		298.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 220.00

Your monthly electricity consumption chart

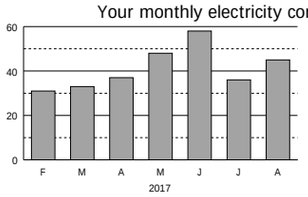

Avg Monthly Usage : 41.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.31		
Less : VAT	22.52		
Amount Net of VAT	276.79		
Less: BIR 2306	9.39		
BIR 2307	5.03	VATable Sales	249.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	262.37	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	284.89	TOTAL SALES	299.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/349/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662002753493

JABASA,VICTORIANA CABUSAS
Premise Address: LOWER VIP VILLAGE INAYAWAN, CEBU CITY
Billing Address: LOWER VIP VILLAGE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6623-35-692-1	6623356921-0	09/03/2017	AUGUST/2017	298.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66233569210

BC11/207.3/349/0/10/08-21-2017/74

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534073152107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019198

53473300001

Date : 08-21-2017

BC11/207.3/350/0600440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347330000-1

Collection Ref. Code : 1833-97-368-2

Customer Information----------

Name : RIVERA,EDILIZA T

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	117662DS6	Pole No	:	0600440
Serial No	:	15742058	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	88824
Period From	:	07-16-2017	Prev Rdg	:	88742
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 54.90
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		113.24
CURRENT BILL - AUGUST 2017		799.08
TOTAL AMOUNT DUE		798.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 959.00

Your monthly electricity consumption chart

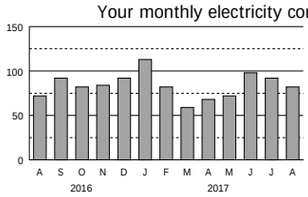

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.08		
Less : VAT	62.02		
Amount Net of VAT	737.06		
Less: BIR 2306	25.85		
BIR 2307	13.82	VATable Sales	685.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.22
Amount Due	697.39	VAT Zero Rated Sales	0.00
Add : VAT	62.02	VAT Amount	62.02
TOTAL AMOUNT DUE	759.41	TOTAL SALES	799.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/350/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534073152107

RIVERA,EDILIZA T
Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-368-2	5347330000-1	09/03/2017	AUGUST/2017	798.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53473300001

BC11/207.3/350/0/10/08-21-2017/74

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280858806409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024574

28029400612

Date : 08-21-2017

BC11/207.3/350/1372556/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802940061-2

Collection Ref. Code : 1855-42-566-1

Customer Information----------

Name : AZARCON,ELIZABETH ACUESTA

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012473 EFS6	Pole No	:	1372556
Serial No	:	121436942	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1265
Period From	:	07-16-2017	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	439	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 58.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 10, 2017 - 50.00

Your monthly electricity consumption chart

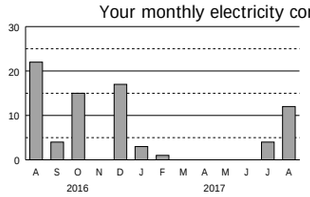

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/350/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280858806409

AZARCON,ELIZABETH ACUESTA
Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-566-1	2802940061-2	09/03/2017	AUGUST/2017	- 58.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28029400612

BC11/207.3/350/0/10/08-21-2017/74

5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411721752744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023974

4112129893

Date : 08-21-2017

BC11/207.3/350/1372556/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112129789-3

Collection Ref. Code : 1859-30-764-7

Customer Information----------

Name : MAHAWAN,RAYMOND GALO

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011626	Pole No	:	1372556
Serial No	:	83348330	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1941
Period From	:	07-16-2017	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	252	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	794.38
Transmission Charge	0.3569/kWh	56.39
System Loss Charge	0.7265/kWh	114.79
Sub-Total		965.56
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		62.23
Transmission		0.54
System Loss		8.35
Distribution		54.85
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		228.65
CURRENT BILL - AUGUST 2017		1,666.41
TOTAL AMOUNT DUE		1,665.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,151.00

Your monthly electricity consumption chart

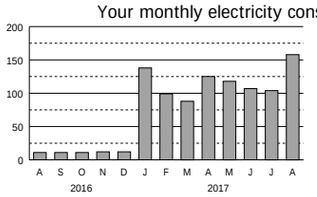

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.41		
Less : VAT	129.08		
Amount Net of VAT	1,537.33		
Less: BIR 2306	53.79		
BIR 2307	28.97	VATable Sales	1,437.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.57
Amount Due	1,454.57	VAT Zero Rated Sales	0.00
Add : VAT	129.08	VAT Amount	129.08
TOTAL AMOUNT DUE	1,583.65	TOTAL SALES	1,666.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/350/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411721752744

MAHAWAN,RAYMOND GALO

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-764-7	4112129789-3	09/03/2017	AUGUST/2017	1,665.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4112129893

BC11/207.3/350/0/10/08-21-2017/74

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187559990614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027793

18728933492

Date : 08-21-2017

BC11/207.3/352/0600440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872893349-2

Collection Ref. Code : 1851-65-434-8

Customer Information----------

Name : ORTEGA,TERESITA RINDORA

Premise Address: HOSATI LOWER TORRE INAYAWAN

Billing Address: HOSATI LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	526185 GS6	Pole No	:	0600440
Serial No	:	95044581	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3733
Period From	:	07-16-2017	Prev Rdg	:	3643
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	233	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 71.85
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		122.73
CURRENT BILL - AUGUST 2017		863.39
TOTAL AMOUNT DUE		862.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 470.00

Your monthly electricity consumption chart

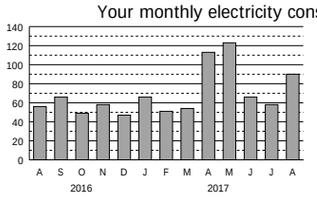

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.39		
Less : VAT	66.60		
Amount Net of VAT	796.79		
Less: BIR 2306	27.76		
BIR 2307	14.92	VATable Sales	740.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.13
Amount Due	754.11	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	820.71	TOTAL SALES	863.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/352/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187559990614

ORTEGA,TERESITA RINDORA

Premise Address: HOSATI LOWER TORRE INAYAWAN

Billing Address: HOSATI LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-434-8	1872893349-2	09/03/2017	AUGUST/2017	862.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18728933492 BC11/207.3/352/0/10/08-21-2017/74 5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612068591841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024037

61226361527

Date : 08-21-2017

BC11/207.3/352/1372556/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122636152-7

Collection Ref. Code : 1863-44-893-4

Customer Information----------

Name : SABAL,EVELYN EMELIDO

Premise Address: SITIO HOSATI INAYAWAN, CEBU CITY
Billing Address: SITIO HOSATI INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075380	Pole No	:	1372556
Serial No	:	40010477	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2089
Period From	:	07-16-2017	Prev Rdg	:	1974
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 912.00	18.24
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		168.95
CURRENT BILL - AUGUST 2017		1,235.02
TOTAL AMOUNT DUE		1,234.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 913.00

Your monthly electricity consumption chart

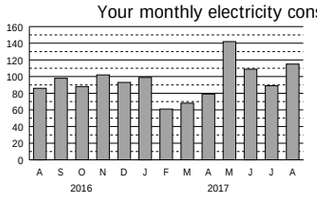

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.02		
Less : VAT	96.32		
Amount Net of VAT	1,138.70		
Less: BIR 2306	40.16		
BIR 2307	21.48	VATable Sales	1,066.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.63
Amount Due	1,077.06	VAT Zero Rated Sales	0.00
Add : VAT	96.32	VAT Amount	96.32
TOTAL AMOUNT DUE	1,173.38	TOTAL SALES	1,235.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/352/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612068591841

SABAL,EVELYN EMELIDO
Premise Address: SITIO HOSATI INAYAWAN, CEBU CITY
Billing Address: SITIO HOSATI INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-893-4	6122636152-7	09/03/2017	AUGUST/2017	1,234.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61226361527

BC11/207.3/352/0/10/08-21-2017/74

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407824032491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022059

40799357872

Date : 08-21-2017

BC11/207.3/354/1477043/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079935787-2

Collection Ref. Code : 1859-56-560-3

Customer Information----------

Name : TUDLASAN,JENEFER JUANITES

Premise Address: HOSATI INAYAWAN, CEBU CITY
Billing Address: HOSATI INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022445	Pole No	:	1477043
Serial No	:	121742151	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2436
Period From	:	07-16-2017	Prev Rdg	:	2368
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.98
CURRENT BILL - AUGUST 2017		578.08
TOTAL AMOUNT DUE		574.28

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 580.00

Your monthly electricity consumption chart

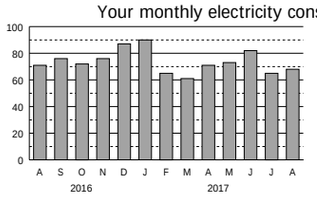

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.08		
Less : VAT	44.08		
Amount Net of VAT	534.00		
Less: BIR 2306	18.37		
BIR 2307	9.92	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	505.71	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	549.79	TOTAL SALES	578.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/354/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407824032491

TUDLASAN,JENEFER JUANITES
Premise Address: HOSATI INAYAWAN, CEBU CITY
Billing Address: HOSATI INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-560-3	4079935787-2	09/03/2017	AUGUST/2017	574.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40799357872

BC11/207.3/354/0/10/08-21-2017/74

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065442783916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031828

06575479529

Date : 08-21-2017

BC11/207.3/354/1477035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657547952-9

Collection Ref. Code : 1859-75-977-7

Customer Information----------

Name : AVENIDO,WARLITO NAVARRO

Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY

Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036891	Pole No	:	1477035
Serial No	:	126815563	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2959
Period From	:	07-16-2017	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	583.21
Transmission Charge	0.3569/kWh	41.40
System Loss Charge	0.7265/kWh	84.27
Sub-Total		708.88
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		45.70
Transmission		0.39
System Loss		6.11
Distribution		40.43
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		168.02
CURRENT BILL - AUGUST 2017		1,224.91
TOTAL AMOUNT DUE		1,224.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,261.00

Your monthly electricity consumption chart

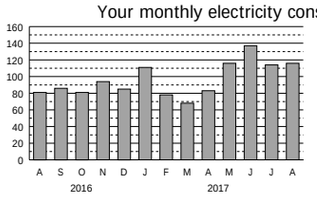

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.91		
Less : VAT	94.91		
Amount Net of VAT	1,130.00		
Less: BIR 2306	39.55		
BIR 2307	21.30	VATable Sales	1,056.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.11
Amount Due	1,069.15	VAT Zero Rated Sales	0.00
Add : VAT	94.91	VAT Amount	94.91
TOTAL AMOUNT DUE	1,164.06	TOTAL SALES	1,224.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/354/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065442783916

AVENIDO,WARLITO NAVARRO

Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY

Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-977-7	0657547952-9	09/03/2017	AUGUST/2017	1,224.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06575479529

BC11/207.3/354/0/10/08-21-2017/74

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313850806888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025248

31345561356

Date : 08-21-2017

BC11/207.3/354/1477035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134556135-6

Collection Ref. Code : 1859-64-608-5

Customer Information----------

Name : TRAZONA,ZABETH MONTENEGRO

Premise Address: LOWER TORRE INAYAWAN HOSATI, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN HOSATI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024174	Pole No	:	1477035
Serial No	:	121754991	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2320
Period From	:	07-16-2017	Prev Rdg	:	2228
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Sub-Total		- 41.52
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		128.24
CURRENT BILL - AUGUST 2017		917.19
TOTAL AMOUNT DUE		916.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 744.00

Your monthly electricity consumption chart

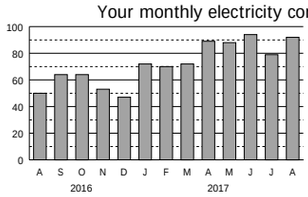

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.19		
Less : VAT	70.61		
Amount Net of VAT	846.58		
Less: BIR 2306	29.42		
BIR 2307	15.90	VATable Sales	788.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.63
Amount Due	801.26	VAT Zero Rated Sales	0.00
Add : VAT	70.61	VAT Amount	70.61
TOTAL AMOUNT DUE	871.87	TOTAL SALES	917.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/354/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313850806888

TRAZONA,ZABETH MONTENEGRO
Premise Address: LOWER TORRE INAYAWAN HOSATI, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN HOSATI, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-608-5	3134556135-6	09/03/2017	AUGUST/2017	916.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31345561356

BC11/207.3/354/0/10/08-21-2017/74

5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064836953226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031359

06447209690

Date : 08-21-2017

BC11/207.3/354/1477043/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644720969-0

Collection Ref. Code : 1859-65-299-9

Customer Information----------

Name : LIBRADO,JULITO BORJA

Premise Address: SITIO HUSATI INAYAWAN, CEBU CITY
Billing Address: SITIO HUSATI INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034778	Pole No	:	1477043
Serial No	:	121760063	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	383
Period From	:	07-16-2017	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
Advance Payment/Credit Adjustments		- 0.19
TOTAL AMOUNT DUE		- 60.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 11, 2016 - 30.99

Your monthly electricity consumption chart

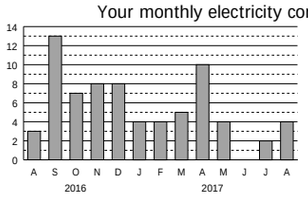

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/354/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064836953226

LIBRADO,JULITO BORJA
Premise Address: SITIO HUSATI INAYAWAN, CEBU CITY
Billing Address: SITIO HUSATI INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-65-299-9	0644720969-0	09/03/2017	AUGUST/2017	- 60.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06447209690

BC11/207.3/354/0/10/08-21-2017/74

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905797730093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021216

90574300001

Date : 08-21-2017

BC11/207.3/360/0600496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057430000-1

Collection Ref. Code : 1839-27-941-9

Customer Information----------

Name : ROM,JOSE JR M

Premise Address: DONA ROSA SUB-DIV F JACA ST INAYAWAN CEBU CITY

Billing Address: DONA ROSA SUB-DIV F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406429GS6	Pole No	:	0600496
Serial No	:	2004200339	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49487
Period From	:	07-16-2017	Prev Rdg	:	48909
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	150	Billed kWh	:	578

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,906.01
Transmission Charge	0.3569/kWh	206.29
System Loss Charge	0.7265/kWh	419.92
Sub-Total		3,532.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	55.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		55.29
Government Charges		
Franchise Tax - Local		39.35
Value Added Tax		
Generation		227.64
Transmission		1.98
System Loss		30.51
Distribution		199.06
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
NPC Stranded Debts	0.0265/kWh	15.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.77
Sub-Total		834.68
CURRENT BILL - AUGUST 2017		6,081.02
TOTAL AMOUNT DUE		6,080.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 5,931.00

Your monthly electricity consumption chart

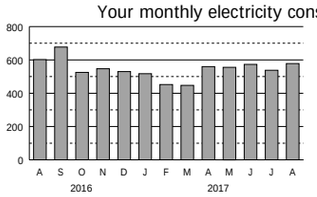

Avg Monthly Usage : 546.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,081.02		
Less : VAT	470.55		
Amount Net of VAT	5,610.47		
Less: BIR 2306	196.07		
BIR 2307	105.71	VATable Sales	5,246.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.13
Amount Due	5,308.69	VAT Zero Rated Sales	0.00
Add : VAT	470.55	VAT Amount	470.55
TOTAL AMOUNT DUE	5,779.24	TOTAL SALES	6,081.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/360/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905797730093

ROM,JOSE JR M

Premise Address: DONA ROSA SUB-DIV F JACA ST INAYAWAN CEBU CITY

Billing Address: DONA ROSA SUB-DIV F JACA ST INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-27-941-9	9057430000-1	09/03/2017	AUGUST/2017	6,080.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90574300001

BC11/207.3/360/0/10/08-21-2017/74

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707366308576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021770

70704300006

Date : 08-21-2017

BC11/207.3/363/1137073/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070430000-6

Collection Ref. Code : 1841-94-662-1

Customer Information----------

Name : CABALLERO,JENITH R

Premise Address: LOWER DONA ROSA SUBD. INAYAWAN CEBU CITY
Billing Address: LOWER DONA ROSA SUBD. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	488761GS6	Pole No	:	1137073
Serial No	:	68889187	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7458
Period From	:	07-16-2017	Prev Rdg	:	7400
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	516	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 151.19
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.15
CURRENT BILL - AUGUST 2017		443.36
TOTAL AMOUNT DUE		443.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 322.00

Your monthly electricity consumption chart

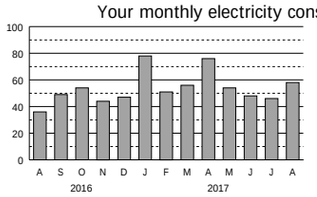

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.36		
Less : VAT	33.74		
Amount Net of VAT	409.62		
Less: BIR 2306	14.05		
BIR 2307	7.54	VATable Sales	374.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	388.03	VAT Zero Rated Sales	0.00
Add : VAT	33.74	VAT Amount	33.74
TOTAL AMOUNT DUE	421.77	TOTAL SALES	443.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/363/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707366308576

CABALLERO,JENITH R

Premise Address: LOWER DONA ROSA SUBD. INAYAWAN CEBU CITY
Billing Address: LOWER DONA ROSA SUBD. INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-662-1	7070430000-6	09/03/2017	AUGUST/2017	443.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70704300006

BC11/207.3/363/0/10/08-21-2017/74

5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817296603520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026434

81784300006

Date : 08-21-2017

BC11/207.3/364/0600496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178430000-6

Collection Ref. Code : 1839-77-272-7

Customer Information----------

Name : BAYARONG,AMELIA E

Premise Address: F.JACA ST. INAYAWAN CEBU CITY

Billing Address: F.JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077318	Pole No	:	0600496
Serial No	:	40038785	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2320
Period From	:	07-16-2017	Prev Rdg	:	2232
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	380	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.6288/kWh	55.33
System Loss Charge	0.7117/kWh	62.63
Sub-Total		560.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		8.41
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		34.67
Transmission		0.51
System Loss		4.35
Distribution		30.81
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		127.71
CURRENT BILL - AUGUST 2017		953.31
TOTAL AMOUNT DUE		952.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,082.00

Your monthly electricity consumption chart

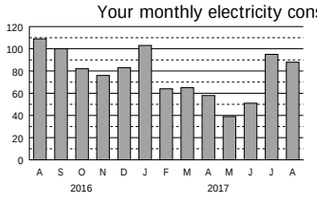

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.31		
Less : VAT	72.09		
Amount Net of VAT	881.22		
Less: BIR 2306	30.05		
BIR 2307	16.64	VATable Sales	825.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.62
Amount Due	834.53	VAT Zero Rated Sales	0.00
Add : VAT	72.09	VAT Amount	72.09
TOTAL AMOUNT DUE	906.62	TOTAL SALES	953.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/364/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817296603520

BAYARONG,AMELIA E

Premise Address: F.JACA ST. INAYAWAN CEBU CITY

Billing Address: F.JACA ST. INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-272-7	8178430000-6	09/03/2017	AUGUST/2017	952.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81784300006

BC11/207.3/364/0/10/08-21-2017/74

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662910740873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031086

66201305118

Date : 08-21-2017

BC11/207.3/365/0600496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620130511-8

Collection Ref. Code : 1853-81-299-4

Customer Information----------

Name : ESTRERA,JEFFREY ROCACURVA

Premise Address: LOWER TORRE DONA ROSA VILLAGE INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE DONA ROSA VILLAGE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127923	Pole No	:	0600496
Serial No	:	40094328	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1667
Period From	:	07-16-2017	Prev Rdg	:	1509
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	550	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	794.38
Transmission Charge	0.3569/kWh	56.39
System Loss Charge	0.7265/kWh	114.79
Sub-Total		965.56
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		62.23
Transmission		0.54
System Loss		8.35
Distribution		54.85
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		228.65
CURRENT BILL - AUGUST 2017		1,666.41
TOTAL AMOUNT DUE		1,661.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,320.00

Your monthly electricity consumption chart

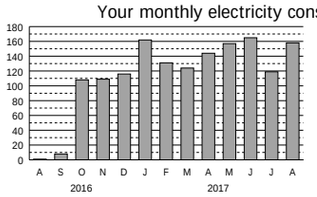

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.41		
Less : VAT	129.08		
Amount Net of VAT	1,537.33		
Less: BIR 2306	53.79		
BIR 2307	28.97	VATable Sales	1,437.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.57
Amount Due	1,454.57	VAT Zero Rated Sales	0.00
Add : VAT	129.08	VAT Amount	129.08
TOTAL AMOUNT DUE	1,583.65	TOTAL SALES	1,666.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/365/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662910740873

ESTRERA,JEFFREY ROCACURVA

Premise Address: LOWER TORRE DONA ROSA VILLAGE INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE DONA ROSA VILLAGE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-299-4	6620130511-8	09/03/2017	AUGUST/2017	1,661.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66201305118

BC11/207.3/365/0/10/08-21-2017/74

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363341300908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031092

36386380277

Date : 08-21-2017

BC11/207.3/365/0600496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638638027-7

Collection Ref. Code : 1853-73-422-5

Customer Information----------

Name : ESTRERA,FLORA ROMASASA

Premise Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN,CEBU CITY

Billing Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078739	Pole No	:	0600496
Serial No	:	40011038	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	942
Period From	:	07-16-2017	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 83.36
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		98.96
CURRENT BILL - AUGUST 2017		684.55
TOTAL AMOUNT DUE		683.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 850.00

Your monthly electricity consumption chart

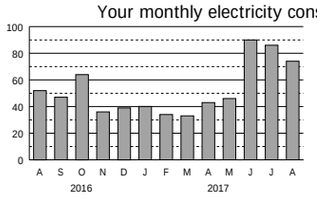

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.55		
Less : VAT	52.98		
Amount Net of VAT	631.57		
Less: BIR 2306	22.07		
BIR 2307	11.80	VATable Sales	585.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.98
Amount Due	597.70	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	650.68	TOTAL SALES	684.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/365/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363341300908

ESTRERA,FLORA ROMASASA

Premise Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN,CEBU CITY

Billing Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-422-5	3638638027-7	09/03/2017	AUGUST/2017	683.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36386380277

BC11/207.3/365/0/10/08-21-2017/74

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260939088008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030125

26014300003

Date : 08-21-2017

BC11/207.3/366/1026066/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601430000-3

Collection Ref. Code : 1837-31-563-9

Customer Information----------

Name : ESTRERA,JEFFREY R

Premise Address: DONA ROSA VILLAGE INAYAWAN
Billing Address: DONA ROSA VILLAGE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1138825	Pole No	:	1026066
Serial No	:	40100137	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4784
Period From	:	07-16-2017	Prev Rdg	:	4632
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	3473	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	764.21
Transmission Charge	0.3569/kWh	54.25
System Loss Charge	0.7265/kWh	110.43
Sub-Total		928.89
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.54
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		59.88
Transmission		0.52
System Loss		8.03
Distribution		52.79
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		220.00
CURRENT BILL - AUGUST 2017		1,603.34
TOTAL AMOUNT DUE		1,603.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,853.00

Your monthly electricity consumption chart

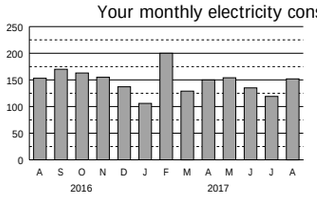

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.34		
Less : VAT	124.21		
Amount Net of VAT	1,479.13		
Less: BIR 2306	51.75		
BIR 2307	27.87	VATable Sales	1,383.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.79
Amount Due	1,399.51	VAT Zero Rated Sales	0.00
Add : VAT	124.21	VAT Amount	124.21
TOTAL AMOUNT DUE	1,523.72	TOTAL SALES	1,603.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/366/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260939088008

ESTRERA,JEFFREY R

Premise Address: DONA ROSA VILLAGE INAYAWAN
Billing Address: DONA ROSA VILLAGE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-563-9	2601430000-3	09/03/2017	AUGUST/2017	1,603.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26014300003

BC11/207.3/366/0/10/08-21-2017/74

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532680287814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032298

53264300004

Date : 08-21-2017

BC11/207.3/367/1026066/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326430000-4

Collection Ref. Code : 1823-75-665-4

Customer Information----------

Name : LAPURGA,HAYDEE C

Premise Address: F JACA ST DONA ROSA VILL. TORE INAYAWAN CEBU CITY

Billing Address: F JACA ST DONA ROSA VILL. TORE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	218236WS6	Pole No	:	1026066
Serial No	:	45941375	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38727
Period From	:	07-16-2017	Prev Rdg	:	38573
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	160	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.6288/kWh	96.84
System Loss Charge	0.7117/kWh	109.60
Sub-Total		980.71
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,866.50	57.33
Sub-Total		72.07
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		60.65
Transmission		0.90
System Loss		7.61
Distribution		53.48
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		230.42
CURRENT BILL - AUGUST 2017		1,728.84
TOTAL AMOUNT DUE		1,728.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,867.00

Your monthly electricity consumption chart

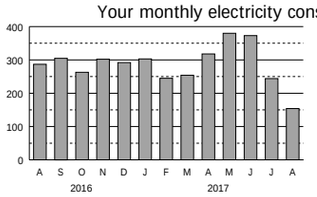

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.84		
Less : VAT	132.64		
Amount Net of VAT	1,596.20		
Less: BIR 2306	55.27		
BIR 2307	30.19	VATable Sales	1,498.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.78
Amount Due	1,510.74	VAT Zero Rated Sales	0.00
Add : VAT	132.64	VAT Amount	132.64
TOTAL AMOUNT DUE	1,643.38	TOTAL SALES	1,728.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/367/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532680287814

LAPURGA,HAYDEE C

Premise Address: F JACA ST DONA ROSA VILL. TORE INAYAWAN CEBU CITY

Billing Address: F JACA ST DONA ROSA VILL. TORE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-665-4	5326430000-4	09/03/2017	AUGUST/2017	1,728.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53264300004

BC11/207.3/367/0/10/08-21-2017/74

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486681892431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026483

48614300001

Date : 08-21-2017

BC11/207.3/368/0600503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861430000-1

Collection Ref. Code : 1821-68-392-7

Customer Information----------

Name : LAPURGA,HAYDEE TM C.

Premise Address: DONA ROSA VILLAGE, TORRE INAYAWAN CEBU CITY
Billing Address: DONA ROSA VILLAGE, TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	417661GS6	Pole No	:	0600503
Serial No	:	2004202421	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5392
Period From	:	07-16-2017	Prev Rdg	:	5354
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 168.44
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.75
CURRENT BILL - AUGUST 2017		216.26
TOTAL AMOUNT DUE		215.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 228.00

Your monthly electricity consumption chart

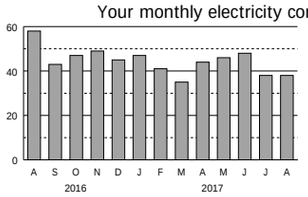

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.26		
Less : VAT	16.07		
Amount Net of VAT	200.19		
Less: BIR 2306	6.69		
BIR 2307	3.58	VATable Sales	177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	189.92	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	205.99	TOTAL SALES	216.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/368/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486681892431

LAPURGA,HAYDEE TM C.
Premise Address: DONA ROSA VILLAGE, TORRE INAYAWAN CEBU CITY
Billing Address: DONA ROSA VILLAGE, TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-392-7	4861430000-1	09/03/2017	AUGUST/2017	215.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48614300001

BC11/207.3/368/0/10/08-21-2017/74

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449065408330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025014

44922300007

Date : 08-21-2017

BC11/207.3/369/0600503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492230000-7

Collection Ref. Code : 1811-17-947-9

Customer Information----------

Name : GAVIOLA,NOLAN TM G.

Premise Address: DONA ROSA VILLAGE Cebu City

Billing Address: DONA ROSA VILLAGE Cebu City

TIN :

Metering Information----------

Meter No	:	201880WS6	Pole No	:	0600503
Serial No	:	42151039	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21767
Period From	:	07-16-2017	Prev Rdg	:	21662
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.05
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		152.15
CURRENT BILL - AUGUST 2017		1,109.29
TOTAL AMOUNT DUE		1,109.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 614.00

Your monthly electricity consumption chart

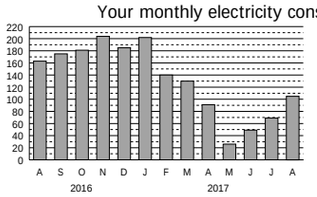

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.29		
Less : VAT	85.97		
Amount Net of VAT	1,023.32		
Less: BIR 2306	35.82		
BIR 2307	19.29	VATable Sales	957.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.18
Amount Due	968.21	VAT Zero Rated Sales	0.00
Add : VAT	85.97	VAT Amount	85.97
TOTAL AMOUNT DUE	1,054.18	TOTAL SALES	1,109.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/369/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449065408330

GAVIOLA,NOLAN TM G.

Premise Address: DONA ROSA VILLAGE Cebu City

Billing Address: DONA ROSA VILLAGE Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-947-9	4492230000-7	09/03/2017	AUGUST/2017	1,109.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44922300007

BC11/207.3/369/0/10/08-21-2017/74

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769224435478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020474

76934300005

Date : 08-21-2017

BC11/207.3/371/0600503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693430000-5

Collection Ref. Code : 1823-35-395-9

Customer Information----------

Name : ARREGLADO,NARCISO JR B

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	316502GS6	Pole No	:	0600503
Serial No	:	48799672	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47981
Period From	:	07-16-2017	Prev Rdg	:	47974
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	900	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 62.63
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - AUGUST 2017		9.78
TOTAL AMOUNT DUE		18.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 850.00

Your monthly electricity consumption chart

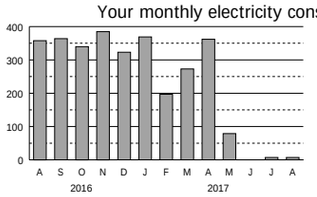

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.78		
Less : VAT	0.63		
Amount Net of VAT	9.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.79	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.42	TOTAL SALES	9.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/371/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769224435478

ARREGLADO,NARCISO JR B
Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-35-395-9	7693430000-5	09/03/2017	AUGUST/2017	18.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76934300005

BC11/207.3/371/0/10/08-21-2017/74

5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611166648874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023731

61124300007

Date : 08-21-2017

BC11/207.3/373/0604030/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112430000-7

Collection Ref. Code : 1837-53-914-6

Customer Information----------

Name : CELOCIA,ROGELIO TM L

Premise Address: LOWER TORRE, INAYAWAN PARDO CEBU CITY
Billing Address: LOWER TORRE, INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	397059GS6	Pole No	:	0604030
Serial No	:	2003158078	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29622
Period From	:	07-16-2017	Prev Rdg	:	29582
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	530	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.6288/kWh	25.15
System Loss Charge	0.7117/kWh	28.47
Sub-Total		254.73
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		3.83
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		15.75
Transmission		0.23
System Loss		1.97
Distribution		14.33
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		58.39
CURRENT BILL - AUGUST 2017		436.40
TOTAL AMOUNT DUE		435.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 481.00

Your monthly electricity consumption chart

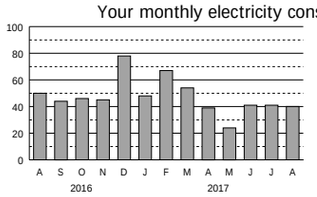

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.40		
Less : VAT	33.08		
Amount Net of VAT	403.32		
Less: BIR 2306	13.77		
BIR 2307	7.62	VATable Sales	378.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	381.93	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	415.01	TOTAL SALES	436.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/373/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611166648874

CELOCIA,ROGELIO TM L

Premise Address: LOWER TORRE, INAYAWAN PARDO CEBU CITY
Billing Address: LOWER TORRE, INAYAWAN PARDO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-914-6	6112430000-7	09/03/2017	AUGUST/2017	435.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61124300007 BC11/207.3/373/0/10/08-21-2017/74 5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332115154505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032492

33264300006

Date : 08-21-2017

BC11/207.3/374/0604030/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326430000-6

Collection Ref. Code : 1823-75-641-7

Customer Information----------

Name : GEIBIG,GABRIELITA C

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	140697WS6	Pole No	:	0604030
Serial No	:	42464077	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	74106
Period From	:	07-16-2017	Prev Rdg	:	73955
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	960	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.44
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		218.53
CURRENT BILL - AUGUST 2017		1,592.79
TOTAL AMOUNT DUE		1,592.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,624.00

Your monthly electricity consumption chart

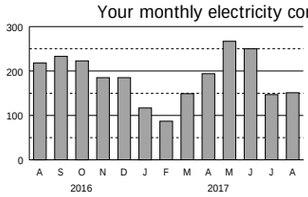

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.79		
Less : VAT	123.38		
Amount Net of VAT	1,469.41		
Less: BIR 2306	51.39		
BIR 2307	27.69	VATable Sales	1,374.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.15
Amount Due	1,390.33	VAT Zero Rated Sales	0.00
Add : VAT	123.38	VAT Amount	123.38
TOTAL AMOUNT DUE	1,513.71	TOTAL SALES	1,592.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/374/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332115154505

GEIBIG,GABRIELITA C

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-641-7	3326430000-6	09/03/2017	AUGUST/2017	1,592.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33264300006

BC11/207.3/374/0/10/08-21-2017/74

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777840492862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023933

77784300004

Date : 08-21-2017

BC11/207.3/376/0604030/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778430000-4

Collection Ref. Code : 1839-88-416-9

Customer Information----------

Name : BARBAS,ALONA PASTOR

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010226	Pole No	:	0604030
Serial No	:	121517726	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8086
Period From	:	07-16-2017	Prev Rdg	:	7897
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	888	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	950.24
Transmission Charge	0.3569/kWh	67.45
System Loss Charge	0.7265/kWh	137.31
Sub-Total		1,155.00
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.08
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		74.45
Transmission		0.65
System Loss		9.97
Distribution		65.49
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		273.37
CURRENT BILL - AUGUST 2017		1,992.23
TOTAL AMOUNT DUE		1,991.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,087.00

Your monthly electricity consumption chart

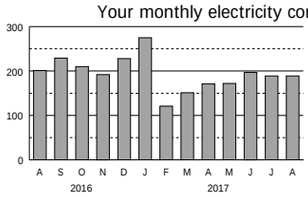

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.23		
Less : VAT	154.28		
Amount Net of VAT	1,837.95		
Less: BIR 2306	64.29		
BIR 2307	34.64	VATable Sales	1,718.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.09
Amount Due	1,739.02	VAT Zero Rated Sales	0.00
Add : VAT	154.28	VAT Amount	154.28
TOTAL AMOUNT DUE	1,893.30	TOTAL SALES	1,992.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/376/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777840492862

BARBAS,ALONA PASTOR
Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-88-416-9	7778430000-4	09/03/2017	AUGUST/2017	1,991.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77784300004

BC11/207.3/376/0/10/08-21-2017/74

5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226501812074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029777

22625300003

Date : 08-21-2017

BC11/207.3/379/0604023/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262530000-3

Collection Ref. Code : 1833-29-158-1

Customer Information----------

Name : OLIVEROS,ELROY B TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	269472GS6	Pole No	:	0604023
Serial No	:	42569967	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23292
Period From	:	07-16-2017	Prev Rdg	:	23158
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.82
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		194.00
CURRENT BILL - AUGUST 2017		1,414.11
TOTAL AMOUNT DUE		1,413.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,283.00

Your monthly electricity consumption chart

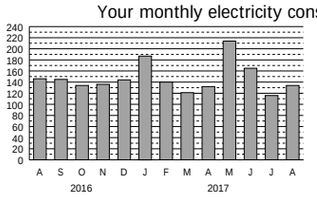

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.11		
Less : VAT	109.55		
Amount Net of VAT	1,304.56		
Less: BIR 2306	45.64		
BIR 2307	24.59	VATable Sales	1,220.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.45
Amount Due	1,234.33	VAT Zero Rated Sales	0.00
Add : VAT	109.55	VAT Amount	109.55
TOTAL AMOUNT DUE	1,343.88	TOTAL SALES	1,414.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/379/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226501812074

OLIVEROS,ELROY B TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-158-1	2262530000-3	09/03/2017	AUGUST/2017	1,413.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22625300003

BC11/207.3/379/0/10/08-21-2017/74

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771690917627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021234

77105300006

Date : 08-21-2017

BC11/207.3/381/0604016/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710530000-6

Collection Ref. Code : 1831-86-350-2

Customer Information----------

Name : CAGANDE,ROMMEL L

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	397054GS6	Pole No	:	0604016
Serial No	:	2003158982	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28288
Period From	:	07-16-2017	Prev Rdg	:	28046
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,216.70
Transmission Charge	0.3569/kWh	86.37
System Loss Charge	0.7265/kWh	175.81
Sub-Total		1,478.88
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		95.31
Transmission		0.83
System Loss		12.78
Distribution		83.69
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		349.85
CURRENT BILL - AUGUST 2017		2,549.32
TOTAL AMOUNT DUE		2,549.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,440.00

Your monthly electricity consumption chart

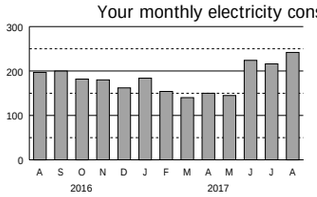

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.32		
Less : VAT	197.37		
Amount Net of VAT	2,351.95		
Less: BIR 2306	82.22		
BIR 2307	44.32	VATable Sales	2,199.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.48
Amount Due	2,225.41	VAT Zero Rated Sales	0.00
Add : VAT	197.37	VAT Amount	197.37
TOTAL AMOUNT DUE	2,422.78	TOTAL SALES	2,549.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/381/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771690917627

CAGANDE,ROMMEL L
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-350-2	7710530000-6	09/03/2017	AUGUST/2017	2,549.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77105300006

BC11/207.3/381/0/10/08-21-2017/74

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153935992709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026912

15373300001

Date : 08-21-2017

BC11/207.3/382/0604016/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537330000-1

Collection Ref. Code : 1833-86-569-3

Customer Information----------

Name : INCIPIDO,CESAR LEGARA

Premise Address: F JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: F JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546294 GS6	Pole No	:	0604016
Serial No	:	70613339	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3490
Period From	:	07-16-2017	Prev Rdg	:	3406
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	444	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 61.18
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		115.34
CURRENT BILL - AUGUST 2017		812.85
TOTAL AMOUNT DUE		812.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 735.00

Your monthly electricity consumption chart

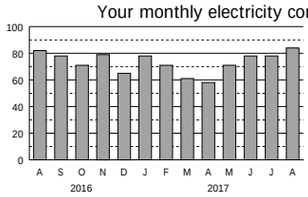

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.85		
Less : VAT	62.91		
Amount Net of VAT	749.94		
Less: BIR 2306	26.22		
BIR 2307	14.05	VATable Sales	697.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.43
Amount Due	709.67	VAT Zero Rated Sales	0.00
Add : VAT	62.91	VAT Amount	62.91
TOTAL AMOUNT DUE	772.58	TOTAL SALES	812.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/382/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153935992709

INCIPIDO,CESAR LEGARA

Premise Address: F JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: F JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-569-3	1537330000-1	09/03/2017	AUGUST/2017	812.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15373300001

BC11/207.3/382/0/10/08-21-2017/74

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394263696598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030497

39414300002

Date : 08-21-2017

BC11/207.3/384/0605015/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941430000-2

Collection Ref. Code : 1821-46-875-9

Customer Information----------

Name : PELIGRO,HIEDE LIZA R.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	318619GS6	Pole No	:	0605015
Serial No	:	42595478	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	79190
Period From	:	07-16-2017	Prev Rdg	:	78893
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	1828	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,493.23
Transmission Charge	0.3569/kWh	106.00
System Loss Charge	0.7265/kWh	215.77
Sub-Total		1,815.00
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.41
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		116.98
Transmission		1.01
System Loss		15.68
Distribution		102.58
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		429.21
CURRENT BILL - AUGUST 2017		3,127.42
TOTAL AMOUNT DUE		3,127.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,968.00

Your monthly electricity consumption chart

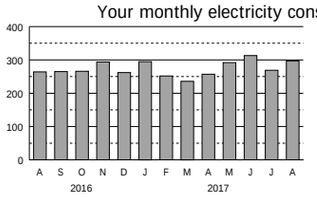

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,127.42		
Less : VAT	242.09		
Amount Net of VAT	2,885.33		
Less: BIR 2306	100.88		
BIR 2307	54.37	VATable Sales	2,698.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.12
Amount Due	2,730.08	VAT Zero Rated Sales	0.00
Add : VAT	242.09	VAT Amount	242.09
TOTAL AMOUNT DUE	2,972.17	TOTAL SALES	3,127.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/384/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394263696598

PELIGRO,HIEDE LIZA R.
Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-875-9	3941430000-2	09/03/2017	AUGUST/2017	3,127.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39414300002

BC11/207.3/384/0/10/08-21-2017/74

5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833497845175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83352300004

BILLING STATEMENT

1011032569

Date : 08-21-2017

BC11/207.3/385/0604023/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335230000-4

Collection Ref. Code : 1811-41-452-4

Customer Information----------

Name : ACURIN,ROSARIO WONG

Premise Address: DONA ROSA VILLAGE LOWER TORRE
Billing Address: DONA ROSA VILLAGE LOWER TORRE

TIN :

Metering Information----------

Meter No	:	MTR1009936	Pole No	:	0604023
Serial No	:	83348075	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7132
Period From	:	07-16-2017	Prev Rdg	:	6902
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,156.37
Transmission Charge	0.3569/kWh	82.09
System Loss Charge	0.7265/kWh	167.10
Sub-Total		1,405.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.01
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		90.59
Transmission		0.79
System Loss		12.13
Distribution		79.57
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		332.52
CURRENT BILL - AUGUST 2017		2,423.19
TOTAL AMOUNT DUE		2,423.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,670.68

Your monthly electricity consumption chart

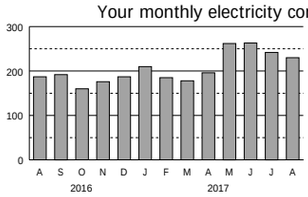

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.19		
Less : VAT	187.60		
Amount Net of VAT	2,235.59		
Less: BIR 2306	78.17		
BIR 2307	42.13	VATable Sales	2,090.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.92
Amount Due	2,115.29	VAT Zero Rated Sales	0.00
Add : VAT	187.60	VAT Amount	187.60
TOTAL AMOUNT DUE	2,302.89	TOTAL SALES	2,423.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/385/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833497845175

ACURIN,ROSARIO WONG
Premise Address: DONA ROSA VILLAGE LOWER TORRE
Billing Address: DONA ROSA VILLAGE LOWER TORRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-452-4	8335230000-4	09/03/2017	AUGUST/2017	2,423.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83352300004

BC11/207.3/385/0/10/08-21-2017/74

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599617209305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031691

59904300007

Date : 08-21-2017

BC11/207.3/386/0605092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990430000-7

Collection Ref. Code : 1837-24-770-6

Customer Information----------

Name : YBIERNAS,GREG T

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	130400WS6	Pole No	:	0605092
Serial No	:	53059151	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9432
Period From	:	07-16-2017	Prev Rdg	:	9181
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	1950	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,261.95
Transmission Charge	0.3569/kWh	89.58
System Loss Charge	0.7265/kWh	182.35
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.01
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		98.86
Transmission		0.86
System Loss		13.26
Distribution		86.78
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		362.83
CURRENT BILL - AUGUST 2017		2,643.90
TOTAL AMOUNT DUE		2,625.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,820.00

Your monthly electricity consumption chart

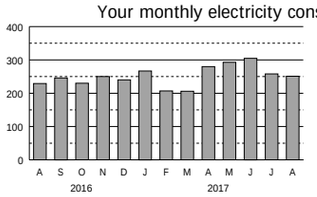

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.90		
Less : VAT	204.69		
Amount Net of VAT	2,439.21		
Less: BIR 2306	85.28		
BIR 2307	45.96	VATable Sales	2,281.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.14
Amount Due	2,307.97	VAT Zero Rated Sales	0.00
Add : VAT	204.69	VAT Amount	204.69
TOTAL AMOUNT DUE	2,512.66	TOTAL SALES	2,643.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/386/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599617209305

YBIERNAS,GREG T
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-770-6	5990430000-7	09/03/2017	AUGUST/2017	2,625.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59904300007

BC11/207.3/386/0/10/08-21-2017/74

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099669085052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032049

09991477226

Date : 08-21-2017

BC11/207.3/387/0605092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999147722-6

Collection Ref. Code : 1851-23-350-4

Customer Information----------

Name : CABRERA,CECILIA CANSANA

Premise Address: TORRE
Billing Address: TORRE

TIN :

Metering Information----------

Meter No	:	507791 GS6	Pole No	:	0605092
Serial No	:	52074632	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16436
Period From	:	07-16-2017	Prev Rdg	:	15800
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	236	Billed kWh	:	636

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,197.62
Transmission Charge	0.3569/kWh	226.99
System Loss Charge	0.7265/kWh	462.05
Sub-Total		3,886.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	60.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 2,700.00	54.00
Sub-Total		114.84
Government Charges		
Franchise Tax - Local		43.70
Value Added Tax		
Generation		250.49
Transmission		2.17
System Loss		33.56
Distribution		218.97
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
NPC Stranded Debts	0.0265/kWh	16.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.39
Sub-Total		925.28
CURRENT BILL - AUGUST 2017		6,751.56
TOTAL AMOUNT DUE		6,747.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,704.00

Your monthly electricity consumption chart

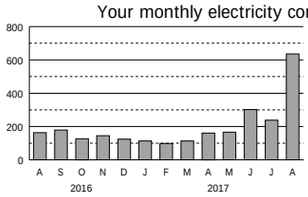

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,751.56		
Less : VAT	524.21		
Amount Net of VAT	6,227.35		
Less: BIR 2306	218.43		
BIR 2307	117.40	VATable Sales	5,826.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.07
Amount Due	5,891.52	VAT Zero Rated Sales	0.00
Add : VAT	524.21	VAT Amount	524.21
TOTAL AMOUNT DUE	6,415.73	TOTAL SALES	6,751.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/387/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099669085052

CABRERA,CECILIA CANSANA
Premise Address: TORRE
Billing Address: TORRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-350-4	0999147722-6	09/03/2017	AUGUST/2017	6,747.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09991477226

BC11/207.3/387/0/10/08-21-2017/74

5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846229330670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024101

84624300004

Date : 08-21-2017

BC11/207.3/389/0605064/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462430000-4

Collection Ref. Code : 1821-77-551-1

Customer Information----------

Name : FLORES,RAMON D

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077277	Pole No	:	0605064
Serial No	:	40010080	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6927
Period From	:	07-16-2017	Prev Rdg	:	6717
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,055.82
Transmission Charge	0.3569/kWh	74.95
System Loss Charge	0.7265/kWh	152.57
Sub-Total		1,283.34
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.09
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		82.70
Transmission		0.71
System Loss		11.08
Distribution		72.71
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		303.66
CURRENT BILL - AUGUST 2017		2,212.97
TOTAL AMOUNT DUE		2,212.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 2,153.00

Your monthly electricity consumption chart

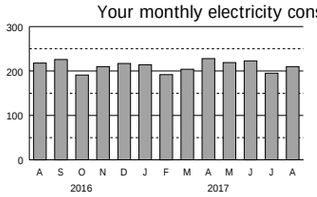

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.97		
Less : VAT	171.33		
Amount Net of VAT	2,041.64		
Less: BIR 2306	71.41		
BIR 2307	38.47	VATable Sales	1,909.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.33
Amount Due	1,931.76	VAT Zero Rated Sales	0.00
Add : VAT	171.33	VAT Amount	171.33
TOTAL AMOUNT DUE	2,103.09	TOTAL SALES	2,212.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/389/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846229330670

FLORES,RAMON D
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-551-1	8462430000-4	09/03/2017	AUGUST/2017	2,212.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84624300004

BC11/207.3/389/0/10/08-21-2017/74

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326380241109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32625300002

BILLING STATEMENT

1011030698

Date : 08-21-2017

BC11/207.3/390/0605064/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262530000-2

Collection Ref. Code : 1833-29-161-1

Customer Information----------

Name : QUIMADA,RENE N TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1073310	Pole No	:	0605064
Serial No	:	40011439	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4307
Period From	:	07-16-2017	Prev Rdg	:	4166
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		204.09
CURRENT BILL - AUGUST 2017		1,487.68
TOTAL AMOUNT DUE		1,487.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,383.00

Your monthly electricity consumption chart

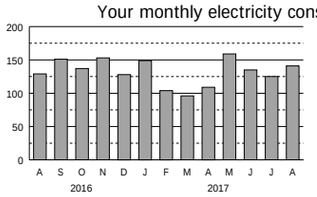

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.68		
Less : VAT	115.23		
Amount Net of VAT	1,372.45		
Less: BIR 2306	48.02		
BIR 2307	25.86	VATable Sales	1,283.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.86
Amount Due	1,298.57	VAT Zero Rated Sales	0.00
Add : VAT	115.23	VAT Amount	115.23
TOTAL AMOUNT DUE	1,413.80	TOTAL SALES	1,487.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/390/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326380241109

QUIMADA,RENE N TM
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-161-1	3262530000-2	09/03/2017	AUGUST/2017	1,487.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32625300002

BC11/207.3/390/0/10/08-21-2017/74

5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127165045787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030359

12729123385

Date : 08-21-2017

BC11/207.3/393/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272912338-5

Collection Ref. Code : 1855-42-686-2

Customer Information----------

Name : ROSAL,ERWIN PEDRANO

Premise Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127941	Pole No	:	0605071
Serial No	:	40094226	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2286
Period From	:	07-16-2017	Prev Rdg	:	2172
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	666	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.91
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		165.11
CURRENT BILL - AUGUST 2017		1,203.88
TOTAL AMOUNT DUE		1,203.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,250.00

Your monthly electricity consumption chart

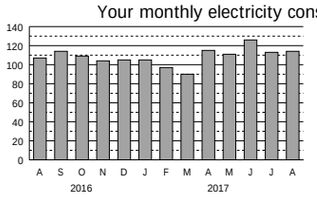

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.88		
Less : VAT	93.27		
Amount Net of VAT	1,110.61		
Less: BIR 2306	38.87		
BIR 2307	20.93	VATable Sales	1,038.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.84
Amount Due	1,050.81	VAT Zero Rated Sales	0.00
Add : VAT	93.27	VAT Amount	93.27
TOTAL AMOUNT DUE	1,144.08	TOTAL SALES	1,203.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/393/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127165045787

ROSAL,ERWIN PEDRANO
Premise Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-686-2	1272912338-5	09/03/2017	AUGUST/2017	1,203.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12729123385

BC11/207.3/393/0/10/08-21-2017/74

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996654654730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030565

99664300003

Date : 08-21-2017

BC11/207.3/393/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966430000-3

Collection Ref. Code : 1843-47-902-8

Customer Information----------

Name : CATCHPOLE,RACEL M1 A

Premise Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY
Billing Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	5650 EVS6	Pole No	:	0605071
Serial No	:	02486043	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1520
Period From	:	07-16-2017	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	960	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	618.41
Transmission Charge	0.3569/kWh	43.90
System Loss Charge	0.7265/kWh	89.36
Sub-Total		751.67
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		48.43
Transmission		0.43
System Loss		6.48
Distribution		42.83
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		178.11
CURRENT BILL - AUGUST 2017		1,298.48
TOTAL AMOUNT DUE		1,298.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,451.75

Your monthly electricity consumption chart

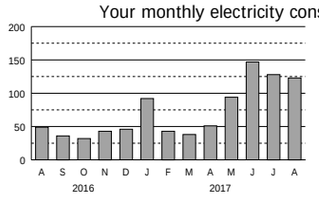

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.48		
Less : VAT	100.59		
Amount Net of VAT	1,197.89		
Less: BIR 2306	41.90		
BIR 2307	22.58	VATable Sales	1,120.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.52
Amount Due	1,133.41	VAT Zero Rated Sales	0.00
Add : VAT	100.59	VAT Amount	100.59
TOTAL AMOUNT DUE	1,234.00	TOTAL SALES	1,298.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/393/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996654654730

CATCHPOLE,RACEL M1 A
Premise Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY
Billing Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-47-902-8	9966430000-3	09/03/2017	AUGUST/2017	1,298.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99664300003 BC11/207.3/393/0/10/08-21-2017/74 5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120734503519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027422

12023901171

Date : 08-21-2017

BC11/207.3/393/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202390117-1

Collection Ref. Code : 1859-71-308-4

Customer Information----------

Name : ROSAL,ROWELA DONCILLO

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070508	Pole No	:	0605071
Serial No	:	84398213	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	565	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 431.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Debit Adjustments		350.09
TOTAL AMOUNT DUE		- 75.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 2, 2016 - 200.00

Your monthly electricity consumption chart

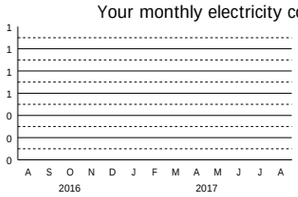

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/393/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120734503519

ROSAL,ROWELA DONCILLO

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-308-4	1202390117-1	09/03/2017	AUGUST/2017	- 75.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12023901171

BC11/207.3/393/0/10/08-21-2017/74

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763121395086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030591

76354300006

Date : 08-21-2017

BC11/207.3/395/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635430000-6

Collection Ref. Code : 1843-36-728-9

Customer Information----------

Name : CATCHPOLE,RACEL

Premise Address: METER 3 #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

Billing Address: METER 3 #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	326382GS6	Pole No	:	0605071
Serial No	:	48386999	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13371
Period From	:	07-16-2017	Prev Rdg	:	13242
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	4310	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		186.76
CURRENT BILL - AUGUST 2017		1,361.54
TOTAL AMOUNT DUE		1,361.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,369.00

Your monthly electricity consumption chart

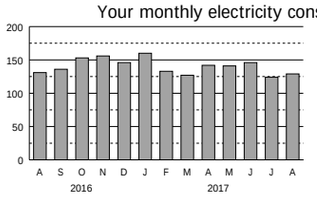

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.54		
Less : VAT	105.47		
Amount Net of VAT	1,256.07		
Less: BIR 2306	43.95		
BIR 2307	23.67	VATable Sales	1,174.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.29
Amount Due	1,188.45	VAT Zero Rated Sales	0.00
Add : VAT	105.47	VAT Amount	105.47
TOTAL AMOUNT DUE	1,293.92	TOTAL SALES	1,361.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/395/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763121395086

CATCHPOLE,RACEL

Premise Address: METER 3 #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

Billing Address: METER 3 #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-728-9	7635430000-6	09/03/2017	AUGUST/2017	1,361.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76354300006

BC11/207.3/395/0/10/08-21-2017/74

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863242814262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030971

86354300005

Date : 08-21-2017

BC11/207.3/395/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635430000-5

Collection Ref. Code : 1843-36-731-9

Customer Information----------

Name : CATCHPOLE,RACEL

Premise Address: METER 4, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

Billing Address: METER 4, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	394174GS6	Pole No	:	0605071
Serial No	:	63403522	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30210
Period From	:	07-16-2017	Prev Rdg	:	30067
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	4310	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		209.90
CURRENT BILL - AUGUST 2017		1,534.42
TOTAL AMOUNT DUE		1,534.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,139.00

Your monthly electricity consumption chart

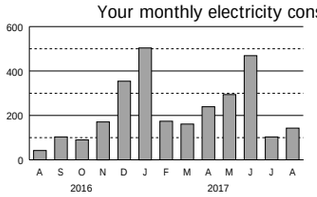

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.42		
Less : VAT	119.62		
Amount Net of VAT	1,414.80		
Less: BIR 2306	49.84		
BIR 2307	26.69	VATable Sales	1,324.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.28
Amount Due	1,338.27	VAT Zero Rated Sales	0.00
Add : VAT	119.62	VAT Amount	119.62
TOTAL AMOUNT DUE	1,457.89	TOTAL SALES	1,534.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/395/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863242814262

CATCHPOLE,RACEL

Premise Address: METER 4, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

Billing Address: METER 4, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-731-9	8635430000-5	09/03/2017	AUGUST/2017	1,534.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86354300005

BC11/207.3/395/0/10/08-21-2017/74

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615102452749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025035

61584300000

Date : 08-21-2017

BC11/207.3/403/0605064/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158430000-0

Collection Ref. Code : 1839-41-965-2

Customer Information----------

Name : IMPAS,ANTONIO D

Premise Address: F. JACA ST. CEBU CITY INAYAWAN CEBU CITY
Billing Address: F. JACA ST. CEBU CITY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033029	Pole No	:	0605064
Serial No	:	125287274	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14701
Period From	:	07-16-2017	Prev Rdg	:	14242
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	2525	Billed kWh	:	459

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,307.71
Transmission Charge	0.3569/kWh	163.82
System Loss Charge	0.7265/kWh	333.46
Sub-Total		2,804.99
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		31.25
Value Added Tax		
Generation		180.77
Transmission		1.58
System Loss		24.22
Distribution		158.20
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		662.95
CURRENT BILL - AUGUST 2017		4,830.20
TOTAL AMOUNT DUE		4,830.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,917.19

Your monthly electricity consumption chart

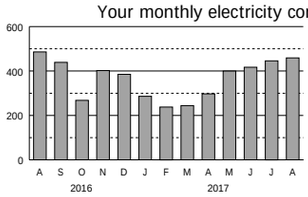

Avg Monthly Usage : 366.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,830.20		
Less : VAT	373.79		
Amount Net of VAT	4,456.41		
Less: BIR 2306	155.76		
BIR 2307	83.97	VATable Sales	4,167.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.16
Amount Due	4,216.68	VAT Zero Rated Sales	0.00
Add : VAT	373.79	VAT Amount	373.79
TOTAL AMOUNT DUE	4,590.47	TOTAL SALES	4,830.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/403/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615102452749

IMPAS,ANTONIO D

Premise Address: F. JACA ST. CEBU CITY INAYAWAN CEBU CITY
Billing Address: F. JACA ST. CEBU CITY INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-965-2	6158430000-0	09/03/2017	AUGUST/2017	4,830.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61584300000

BC11/207.3/403/0/10/08-21-2017/74

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689982309034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028039

68980314865

Date : 08-21-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898031486-5

Collection Ref. Code : 1855-94-908-3

Customer Information----------

Name : ABRASADA,JANET CORDOVA

Premise Address: F JACA STREET LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: F JACA STREET LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	513972 GS6	Pole No	:	0604044
Serial No	:	60970122	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2362
Period From	:	07-16-2017	Prev Rdg	:	2313
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		317.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 120.00

Your monthly electricity consumption chart

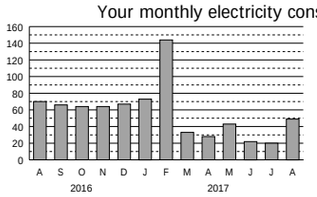

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689982309034

ABRASADA,JANET CORDOVA

Premise Address: F JACA STREET LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: F JACA STREET LOWER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-908-3	6898031486-5	09/03/2017	AUGUST/2017	317.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68980314865 BC11/207.3/404/0/10/08-21-2017/74 5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251303292158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026501

25126571139

Date : 08-21-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512657113-9

Collection Ref. Code : 1855-66-887-4

Customer Information----------

Name : JUMAWAN,EUFEMIA TIGLEY

Premise Address: F. JACA ST. UPPER TORRE INAYAWAN PARDO,CEBU CITY

Billing Address: F. JACA ST. UPPER TORRE INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5006EVS6	Pole No	:	0604044
Serial No	:	05236444	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2771
Period From	:	07-16-2017	Prev Rdg	:	2658
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	245	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		163.68
CURRENT BILL - AUGUST 2017		1,193.37
TOTAL AMOUNT DUE		1,192.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 558.00

Your monthly electricity consumption chart

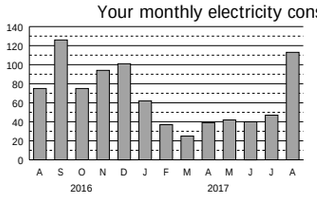

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.37		
Less : VAT	92.47		
Amount Net of VAT	1,100.90		
Less: BIR 2306	38.54		
BIR 2307	20.75	VATable Sales	1,029.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.21
Amount Due	1,041.61	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,134.08	TOTAL SALES	1,193.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251303292158

JUMAWAN,EUFEMIA TIGLEY

Premise Address: F. JACA ST. UPPER TORRE INAYAWAN PARDO,CEBU CITY

Billing Address: F. JACA ST. UPPER TORRE INAYAWAN PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-887-4	2512657113-9	09/03/2017	AUGUST/2017	1,192.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25126571139

BC11/207.3/404/0/10/08-21-2017/74

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137988599038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020647

13747379041

Date : 08-21-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374737904-1

Collection Ref. Code : 1849-99-071-9

Customer Information----------

Name : CANTUTAY,NINA GRACE DAMAOLAO

Premise Address: F. JACA ST. UPPER TORRE INAYAWAN
Billing Address: F. JACA ST. UPPER TORRE INAYAWAN

TIN : 295-193-706-000

Metering Information----------

Meter No	:	504624 GS6	Pole No	:	0604044
Serial No	:	93094619	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5922
Period From	:	07-16-2017	Prev Rdg	:	5683
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	460	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,201.62
Transmission Charge	0.3569/kWh	85.30
System Loss Charge	0.7265/kWh	173.63
Sub-Total		1,460.55
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		67.38
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		94.13
Transmission		0.82
System Loss		12.61
Distribution		82.66
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		351.24
CURRENT BILL - AUGUST 2017		2,568.02
TOTAL AMOUNT DUE		2,567.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,227.00

Your monthly electricity consumption chart

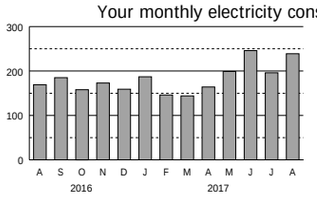

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.02		
Less : VAT	200.30		
Amount Net of VAT	2,367.72		
Less: BIR 2306	83.46		
BIR 2307	44.67	VATable Sales	2,216.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.94
Amount Due	2,239.59	VAT Zero Rated Sales	0.00
Add : VAT	200.30	VAT Amount	200.30
TOTAL AMOUNT DUE	2,439.89	TOTAL SALES	2,568.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137988599038

CANTUTAY,NINA GRACE DAMAOLAO
Premise Address: F. JACA ST. UPPER TORRE INAYAWAN
Billing Address: F. JACA ST. UPPER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-071-9	1374737904-1	09/03/2017	AUGUST/2017	2,567.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13747379041 BC11/207.3/404/0/10/08-21-2017/74 5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670868445104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020696

67089462302

Date : 08-21-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708946230-2

Collection Ref. Code : 1851-62-221-7

Customer Information----------

Name : IRAN,TRIPON LICAROS

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	526412 GS6	Pole No	:	0604044
Serial No	:	60150386	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7554
Period From	:	07-16-2017	Prev Rdg	:	7415
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	444	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	698.85
Transmission Charge	0.3569/kWh	49.61
System Loss Charge	0.7265/kWh	100.98
Sub-Total		849.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		54.75
Transmission		0.48
System Loss		7.32
Distribution		48.33
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		205.37
CURRENT BILL - AUGUST 2017		1,503.11
TOTAL AMOUNT DUE		1,502.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,615.00

Your monthly electricity consumption chart

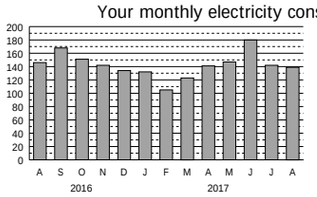

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.11		
Less : VAT	117.52		
Amount Net of VAT	1,385.59		
Less: BIR 2306	48.96		
BIR 2307	26.15	VATable Sales	1,297.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.85
Amount Due	1,310.48	VAT Zero Rated Sales	0.00
Add : VAT	117.52	VAT Amount	117.52
TOTAL AMOUNT DUE	1,428.00	TOTAL SALES	1,503.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670868445104

IRAN,TRIPON LICAROS

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-221-7	6708946230-2	09/03/2017	AUGUST/2017	1,502.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67089462302

BC11/207.3/404/0/10/08-21-2017/74

5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919452667309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027982

91987214599

Date : 08-21-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198721459-9

Collection Ref. Code : 1861-21-659-9

Customer Information----------

Name : SALONOY,MARCIAL JR. CABALLES

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031011	Pole No	:	0604044
Serial No	:	125286393	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1569
Period From	:	07-16-2017	Prev Rdg	:	1531
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		208.89

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 30, 2017 - 190.00

Your monthly electricity consumption chart

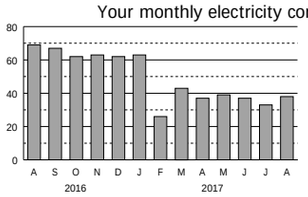

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919452667309

SALONOY,MARCIAL JR. CABALLES
Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-659-9	9198721459-9	09/03/2017	AUGUST/2017	208.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91987214599

BC11/207.3/404/0/10/08-21-2017/74

5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269867586870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020051

26906062018

Date : 08-21-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690606201-8

Collection Ref. Code : 1863-50-773-6

Customer Information----------

Name : MUNOZ,VICTOR GELBOLINGO

Premise Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152741	Pole No	:	0604044
Serial No	:	40103441	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2816
Period From	:	07-16-2017	Prev Rdg	:	2606
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	466	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,055.82
Transmission Charge	0.3569/kWh	74.95
System Loss Charge	0.7265/kWh	152.57
Sub-Total		1,283.34
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.09
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		82.70
Transmission		0.71
System Loss		11.08
Distribution		72.71
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		303.66
CURRENT BILL - AUGUST 2017		2,212.97
TOTAL AMOUNT DUE		2,212.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,231.00

Your monthly electricity consumption chart

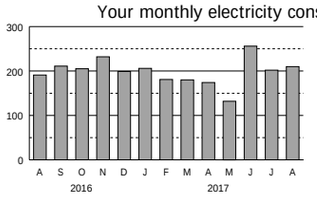

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.97		
Less : VAT	171.33		
Amount Net of VAT	2,041.64		
Less: BIR 2306	71.41		
BIR 2307	38.47	VATable Sales	1,909.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.33
Amount Due	1,931.76	VAT Zero Rated Sales	0.00
Add : VAT	171.33	VAT Amount	171.33
TOTAL AMOUNT DUE	2,103.09	TOTAL SALES	2,212.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269867586870

MUNOZ,VICTOR GELBOLINGO

Premise Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-773-6	2690606201-8	09/03/2017	AUGUST/2017	2,212.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26906062018

BC11/207.3/404/0/10/08-21-2017/74

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965866945435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032497

96549944385

Date : 08-21-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654994438-5

Collection Ref. Code : 1857-31-908-7

Customer Information----------

Name : DEGUZMAN,GERRY AGUJAR

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6414 EES6	Pole No	:	0604044
Serial No	:	06090103	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2466
Period From	:	07-16-2017	Prev Rdg	:	2361
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	132	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.05
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		152.15
CURRENT BILL - AUGUST 2017		1,109.29
TOTAL AMOUNT DUE		1,108.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,129.00

Your monthly electricity consumption chart

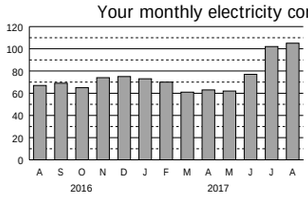

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.29		
Less : VAT	85.97		
Amount Net of VAT	1,023.32		
Less: BIR 2306	35.82		
BIR 2307	19.29	VATable Sales	957.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.18
Amount Due	968.21	VAT Zero Rated Sales	0.00
Add : VAT	85.97	VAT Amount	85.97
TOTAL AMOUNT DUE	1,054.18	TOTAL SALES	1,109.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965866945435

DEGUZMAN,GERRY AGUJAR
Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-908-7	9654994438-5	09/03/2017	AUGUST/2017	1,108.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96549944385

BC11/207.3/404/0/10/08-21-2017/74

5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138473323781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021252

13817007076

Date : 08-21-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381700707-6

Collection Ref. Code : 1859-53-731-6

Customer Information----------

Name : PONTEJON,REY JUMALON

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN : 439-536-973-000

Metering Information----------

Meter No	:	MTR1033964	Pole No	:	0604044
Serial No	:	89417520	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1667
Period From	:	07-16-2017	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 172.64
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.80
CURRENT BILL - AUGUST 2017		222.08
TOTAL AMOUNT DUE		221.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 241.00

Your monthly electricity consumption chart

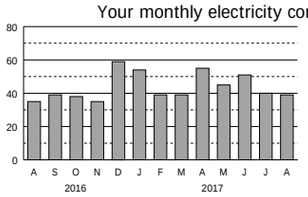

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.08		
Less : VAT	16.50		
Amount Net of VAT	205.58		
Less: BIR 2306	6.87		
BIR 2307	3.67	VATable Sales	182.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.30
Amount Due	195.04	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	211.54	TOTAL SALES	222.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138473323781

PONTEJON,REY JUMALON
Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-731-6	1381700707-6	09/03/2017	AUGUST/2017	221.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13817007076

BC11/207.3/404/0/10/08-21-2017/74

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873690138368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021536

87375990154

Date : 08-21-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737599015-4

Collection Ref. Code : 1859-49-122-7

Customer Information----------

Name : LOSAURO,ESTELITO SR. PAGHUBASAN

Premise Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028075	Pole No	:	0604044
Serial No	:	121757779	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2746
Period From	:	07-16-2017	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 62.60
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		112.26
CURRENT BILL - AUGUST 2017		790.40
TOTAL AMOUNT DUE		789.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 574.00

Your monthly electricity consumption chart

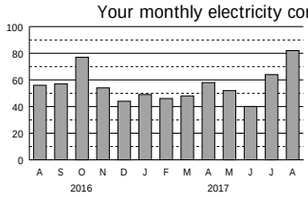

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.40		
Less : VAT	61.09		
Amount Net of VAT	729.31		
Less: BIR 2306	25.47		
BIR 2307	13.66	VATable Sales	678.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.17
Amount Due	690.18	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	751.27	TOTAL SALES	790.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873690138368

LOSAURO,ESTELITO SR. PAGHUBASAN
Premise Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-122-7	8737599015-4	09/03/2017	AUGUST/2017	789.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87375990154

BC11/207.3/404/0/10/08-21-2017/74

5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762996261285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030134

76225150754

Date : 08-21-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622515075-4

Collection Ref. Code : 1853-99-179-1

Customer Information----------

Name : SANCHEJA,EXALTACION ENOPIA

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565419 GS6	Pole No	:	0604044
Serial No	:	52178205	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2752
Period From	:	07-16-2017	Prev Rdg	:	2683
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	429	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 112.93
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		88.77
CURRENT BILL - AUGUST 2017		599.93
TOTAL AMOUNT DUE		599.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 595.00

Your monthly electricity consumption chart

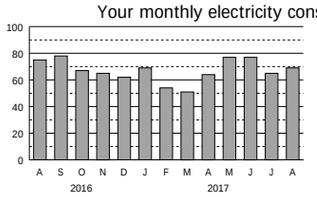

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.93		
Less : VAT	46.17		
Amount Net of VAT	553.76		
Less: BIR 2306	19.24		
BIR 2307	10.30	VATable Sales	511.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	524.22	VAT Zero Rated Sales	0.00
Add : VAT	46.17	VAT Amount	46.17
TOTAL AMOUNT DUE	570.39	TOTAL SALES	599.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762996261285

SANCHEJA,EXALTACION ENOPIA
Premise Address: LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-179-1	7622515075-4	09/03/2017	AUGUST/2017	599.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76225150754

BC11/207.3/404/0/10/08-21-2017/74

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036997908940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020004

03612132153

Date : 08-21-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361213215-3

Collection Ref. Code : 1863-37-398-5

Customer Information----------

Name : JALALON,CORAZON CLEMENIA

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130084	Pole No	:	0604044
Serial No	:	40078854	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	443
Period From	:	07-16-2017	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	264	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 135.64
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.38
CURRENT BILL - AUGUST 2017		96.10
TOTAL AMOUNT DUE		82.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 100.00

Your monthly electricity consumption chart

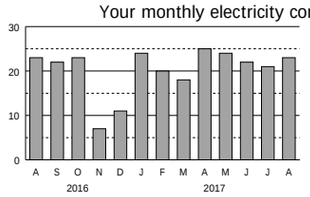

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.10		
Less : VAT	6.88		
Amount Net of VAT	89.22		
Less: BIR 2306	2.86		
BIR 2307	1.53	VATable Sales	75.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.50
Amount Due	84.83	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	91.71	TOTAL SALES	96.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/404/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036997908940

JALALON,CORAZON CLEMENIA

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-398-5	0361213215-3	09/03/2017	AUGUST/2017	82.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03612132153

BC11/207.3/404/0/10/08-21-2017/74

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528328905180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031115

5287538221

Date : 08-21-2017

BC11/207.3/405/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287533822-1

Collection Ref. Code : 1851-61-164-9

Customer Information----------

Name : GOMEZ,NASCIANSINO DEALCA

Premise Address: F JACA ST. LOWER TORRE
Billing Address: F JACA ST. LOWER TORRE

TIN :

Metering Information----------

Meter No	:	526233 GS6	Pole No	:	0604044
Serial No	:	59803607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5740
Period From	:	07-16-2017	Prev Rdg	:	5671
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 112.90
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		88.77
CURRENT BILL - AUGUST 2017		599.96
TOTAL AMOUNT DUE		599.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 597.00

Your monthly electricity consumption chart

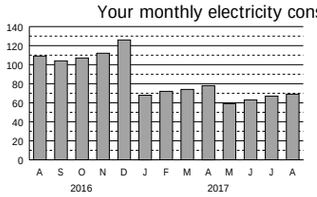

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.96		
Less : VAT	46.17		
Amount Net of VAT	553.79		
Less: BIR 2306	19.24		
BIR 2307	10.30	VATable Sales	511.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	524.25	VAT Zero Rated Sales	0.00
Add : VAT	46.17	VAT Amount	46.17
TOTAL AMOUNT DUE	570.42	TOTAL SALES	599.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/405/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528328905180

GOMEZ,NASCIANSINO DEALCA
Premise Address: F JACA ST. LOWER TORRE
Billing Address: F JACA ST. LOWER TORRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-164-9	5287533822-1	09/03/2017	AUGUST/2017	599.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5287538221

BC11/207.3/405/0/10/08-21-2017/74

5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609813391823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022905

60948219641

Date : 08-21-2017

BC11/207.3/405/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094821964-1

Collection Ref. Code : 1849-61-653-1

Customer Information----------

Name : GAVIOLA,DOLORES GIRASOL

Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	493694 GS6	Pole No	:	0604044
Serial No	:	81142054	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10183
Period From	:	07-16-2017	Prev Rdg	:	10123
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	2040	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.65
CURRENT BILL - AUGUST 2017		450.99
TOTAL AMOUNT DUE		450.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 625.00

Your monthly electricity consumption chart

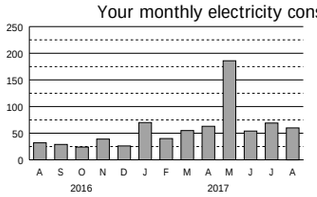

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.99		
Less : VAT	34.08		
Amount Net of VAT	416.91		
Less: BIR 2306	14.20		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.57
Amount Due	395.05	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	429.13	TOTAL SALES	450.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/405/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609813391823

GAVIOLA,DOLORES GIRASOL
Premise Address: LOWER TORRE INAYAWAN
Billing Address: LOWER TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-653-1	6094821964-1	09/03/2017	AUGUST/2017	450.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60948219641

BC11/207.3/405/0/10/08-21-2017/74

5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505351968433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021491

50554706221

Date : 08-21-2017

BC11/207.3/405/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055470622-1

Collection Ref. Code : 1863-87-287-6

Customer Information----------

Name : GAVIOLA,DARYL GIRASOL

Premise Address: LOWER TORRE F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150023	Pole No	:	0605071
Serial No	:	133496736	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3418
Period From	:	07-16-2017	Prev Rdg	:	3150
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	300	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,000.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,347.42
Transmission Charge	0.3569/kWh	95.65
System Loss Charge	0.7265/kWh	194.70
Sub-Total		1,637.77
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.63
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		105.54
Transmission		0.92
System Loss		14.15
Distribution		92.62
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		387.35
CURRENT BILL - AUGUST 2017		2,822.58
TOTAL AMOUNT DUE		- 178.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,500.00

Your monthly electricity consumption chart

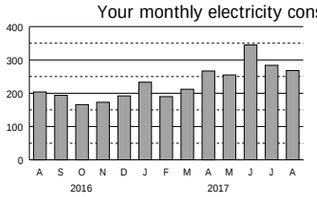

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.58		
Less : VAT	218.50		
Amount Net of VAT	2,604.08		
Less: BIR 2306	91.05		
BIR 2307	49.07	VATable Sales	2,435.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.85
Amount Due	2,463.96	VAT Zero Rated Sales	0.00
Add : VAT	218.50	VAT Amount	218.50
TOTAL AMOUNT DUE	2,682.46	TOTAL SALES	2,822.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/405/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505351968433

GAVIOLA,DARYL GIRASOL

Premise Address: LOWER TORRE F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE F. JACA ST. INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-287-6	5055470622-1	09/03/2017	AUGUST/2017	- 178.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50554706221

BC11/207.3/405/0/10/08-21-2017/74

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596481448486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030710

59693300002

Date : 08-21-2017

BC11/207.3/407/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969330000-2

Collection Ref. Code : 1835-73-290-9

Customer Information----------

Name : CABRERA,WILBUR R

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	170858DS6	Pole No	:	0604044
Serial No	:	13162458	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48365
Period From	:	07-16-2017	Prev Rdg	:	48101
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	750	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,327.31
Transmission Charge	0.3569/kWh	94.22
System Loss Charge	0.7265/kWh	191.80
Sub-Total		1,613.33
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		103.98
Transmission		0.90
System Loss		13.92
Distribution		91.25
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		381.57
CURRENT BILL - AUGUST 2017		2,780.54
TOTAL AMOUNT DUE		2,780.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,868.00

Your monthly electricity consumption chart

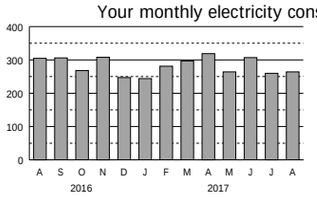

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.54		
Less : VAT	215.24		
Amount Net of VAT	2,565.30		
Less: BIR 2306	89.69		
BIR 2307	48.34	VATable Sales	2,398.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.33
Amount Due	2,427.27	VAT Zero Rated Sales	0.00
Add : VAT	215.24	VAT Amount	215.24
TOTAL AMOUNT DUE	2,642.51	TOTAL SALES	2,780.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/407/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596481448486

CABRERA,WILBUR R

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-290-9	5969330000-2	09/03/2017	AUGUST/2017	2,780.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59693300002

BC11/207.3/407/0/10/08-21-2017/74

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658268353402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029635

65822300003

Date : 08-21-2017

BC11/207.3/410/0605183/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582230000-3

Collection Ref. Code : 1809-92-722-6

Customer Information----------

Name : DADANG,ELY

Premise Address: F. JACA ST. PARDO AHD. BRIDGE
Billing Address: F. JACA ST. PARDO AHD. BRIDGE

TIN :

Metering Information----------

Meter No	:	1398 EVS6	Pole No	:	0605183
Serial No	:	01746538	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20911
Period From	:	07-16-2017	Prev Rdg	:	20465
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.38	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,241.78
Transmission Charge	0.3569/kWh	159.14
System Loss Charge	0.7265/kWh	323.94
Sub-Total		2,724.86
Distribution Charges		
Distribution Charge	1.7506/kWh	780.57
Supply Charge	0.4118/kWh	183.62
Metering Charge	0.6989/kWh	311.63
	5.00/month	5.00
Sub-Total		1,280.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		30.36
Value Added Tax		
Generation		175.62
Transmission		1.52
System Loss		23.53
Distribution		153.70
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	69.61
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.41
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.60
Sub-Total		644.04
CURRENT BILL - AUGUST 2017(ESTIMATE)		4,692.37
TOTAL AMOUNT DUE		4,691.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,673.00

Your monthly electricity consumption chart

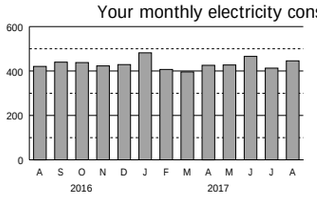

Avg Monthly Usage : 431.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,692.37		
Less : VAT	363.13		
Amount Net of VAT	4,329.24		
Less: BIR 2306	151.31		
BIR 2307	81.57	VATable Sales	4,048.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.91
Amount Due	4,096.36	VAT Zero Rated Sales	0.00
Add : VAT	363.13	VAT Amount	363.13
TOTAL AMOUNT DUE	4,459.49	TOTAL SALES	4,692.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/410/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658268353402

DADANG,ELY
Premise Address: F. JACA ST. PARDO AHD. BRIDGE
Billing Address: F. JACA ST. PARDO AHD. BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-722-6	6582230000-3	09/03/2017	AUGUST/2017	4,691.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65822300003

BC11/207.3/410/0/10/08-21-2017/74

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368525696937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019399

36822300004

Date : 08-21-2017

BC11/207.3/413/0605190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682230000-4

Collection Ref. Code : 1809-92-818-4

Customer Information----------

Name : MANREAL,ELISEO

Premise Address: F JACA ST INAYAWAN PARDO AHEAD BRIDGE
Billing Address: F JACA ST INAYAWAN PARDO AHEAD BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1222553	Pole No	:	0605190
Serial No	:	85126502	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1202
Period From	:	07-16-2017	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	0	Billed kWh	:	616

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,097.06
Transmission Charge	0.3569/kWh	219.85
System Loss Charge	0.7265/kWh	447.52
Sub-Total		3,764.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,457.00	129.14
Sub-Total		188.07
Government Charges		
Franchise Tax - Local		42.90
Value Added Tax		
Generation		242.61
Transmission		2.11
System Loss		32.51
Distribution		212.11
Others		27.72
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
NPC Stranded Debts	0.0265/kWh	16.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.73
Sub-Total		906.09
CURRENT BILL - AUGUST 2017		6,626.15
TOTAL AMOUNT DUE		6,625.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 6,458.00

Your monthly electricity consumption chart

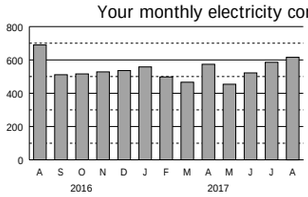

Avg Monthly Usage : 542.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,626.15		
Less : VAT	517.06		
Amount Net of VAT	6,109.09		
Less: BIR 2306	215.45		
BIR 2307	115.26	VATable Sales	5,720.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.03
Amount Due	5,778.38	VAT Zero Rated Sales	0.00
Add : VAT	517.06	VAT Amount	517.06
TOTAL AMOUNT DUE	6,295.44	TOTAL SALES	6,626.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/413/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368525696937

MANREAL,ELISEO
Premise Address: F JACA ST INAYAWAN PARDO AHEAD BRIDGE
Billing Address: F JACA ST INAYAWAN PARDO AHEAD BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-818-4	3682230000-4	09/03/2017	AUGUST/2017	6,625.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36822300004 BC11/207.3/413/0/10/08-21-2017/74 5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337722054915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020850

33783300008

Date : 08-21-2017

BC11/207.3/414/0605190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378330000-8

Collection Ref. Code : 1835-66-773-2

Customer Information----------

Name : OCAMPO,FORTUNATO O TM

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	327819GS6	Pole No	:	0605190
Serial No	:	45871590	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27270
Period From	:	07-16-2017	Prev Rdg	:	27198
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		94.16
CURRENT BILL - AUGUST 2017		647.52
TOTAL AMOUNT DUE		647.65

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 700.00

Your monthly electricity consumption chart

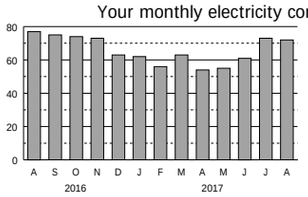

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.52		
Less : VAT	49.56		
Amount Net of VAT	597.96		
Less: BIR 2306	20.65		
BIR 2307	11.15	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.60
Amount Due	566.16	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	615.72	TOTAL SALES	647.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/414/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337722054915

OCAMPO,FORTUNATO O TM
Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-773-2	3378330000-8	09/03/2017	AUGUST/2017	647.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33783300008

BC11/207.3/414/0/10/08-21-2017/74

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070174370701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020714

07005300004

Date : 08-21-2017

BC11/207.3/415/0605190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700530000-4

Collection Ref. Code : 1843-85-620-4

Customer Information----------

Name : OCAMPO,FORTUNATO L

Premise Address: TORRE, F. JACA ST. INAYAWAN CEBU CITY
Billing Address: TORRE, F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	2562 EVS6	Pole No	:	0605190
Serial No	:	01495337	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2320
Period From	:	07-16-2017	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	220	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 132.80
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.91
CURRENT BILL - AUGUST 2017		411.65
TOTAL AMOUNT DUE		411.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 568.00

Your monthly electricity consumption chart

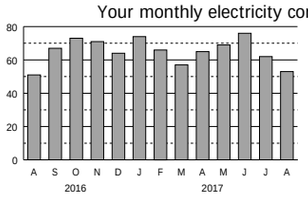

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.65		
Less : VAT	31.53		
Amount Net of VAT	380.12		
Less: BIR 2306	13.13		
BIR 2307	7.01	VATable Sales	347.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.38
Amount Due	359.98	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	391.51	TOTAL SALES	411.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/415/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070174370701

OCAMPO,FORTUNATO L
Premise Address: TORRE, F. JACA ST. INAYAWAN CEBU CITY
Billing Address: TORRE, F. JACA ST. INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-620-4	0700530000-4	09/03/2017	AUGUST/2017	411.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07005300004

BC11/207.3/415/0/10/08-21-2017/74

5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440570837904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021385

44067630119

Date : 08-21-2017

BC11/207.3/416/0605190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406763011-9

Collection Ref. Code : 1855-36-950-8

Customer Information----------

Name : BUSA,FIDELA SARONA

Premise Address: UPPER F.JACA ST. TORRE INAYAWAN,CEBU CITY

Billing Address: UPPER F.JACA ST. TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012105	Pole No	:	0605190
Serial No	:	83348314	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1963
Period From	:	07-16-2017	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	164	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.24
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		155.03
CURRENT BILL - AUGUST 2017		1,130.31
TOTAL AMOUNT DUE		1,129.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,240.00

Your monthly electricity consumption chart

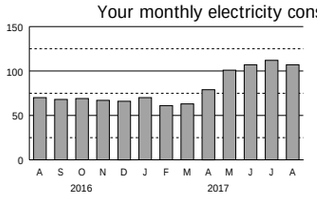

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.31		
Less : VAT	87.59		
Amount Net of VAT	1,042.72		
Less: BIR 2306	36.50		
BIR 2307	19.65	VATable Sales	975.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.44
Amount Due	986.57	VAT Zero Rated Sales	0.00
Add : VAT	87.59	VAT Amount	87.59
TOTAL AMOUNT DUE	1,074.16	TOTAL SALES	1,130.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/416/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440570837904

BUSA,FIDELA SARONA

Premise Address: UPPER F.JACA ST. TORRE INAYAWAN,CEBU CITY

Billing Address: UPPER F.JACA ST. TORRE INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-950-8	4406763011-9	09/03/2017	AUGUST/2017	1,129.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44067630119

BC11/207.3/416/0/10/08-21-2017/74

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875116352560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022404

87502300004

Date : 08-21-2017

BC11/207.3/419/0604072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750230000-4

Collection Ref. Code : 1809-57-575-3

Customer Information----------

Name : LU,LAWRENCE M2 C

Premise Address: F JACA STREET INAYAWAN CEBU CITY
Billing Address: F JACA STREET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162683	Pole No	:	0604072
Serial No	:	133485366	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91
Period From	:	07-16-2017	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.77
TOTAL AMOUNT DUE		- 3.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 15.00

Your monthly electricity consumption chart

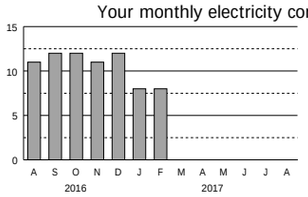

Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/419/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875116352560

LU,LAWRENCE M2 C
Premise Address: F JACA STREET INAYAWAN CEBU CITY
Billing Address: F JACA STREET INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-575-3	8750230000-4	09/03/2017	AUGUST/2017	- 3.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87502300004

BC11/207.3/419/0/10/08-21-2017/74

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975078620935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022530

97502300003

Date : 08-21-2017

BC11/207.3/420/0604072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750230000-3

Collection Ref. Code : 1809-57-578-8

Customer Information----------

Name : LU,LAWRENCE M3 C

Premise Address: F JACA STREET INAYAWAN CEBU CITY

Billing Address: F JACA STREET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162593	Pole No	:	0604072
Serial No	:	133499189	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	713
Period From	:	07-16-2017	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	540	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.6288/kWh	32.70
System Loss Charge	0.7117/kWh	37.01
Sub-Total		331.15
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		4.98
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.48
Transmission		0.31
System Loss		2.57
Distribution		18.45
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		75.75
CURRENT BILL - AUGUST 2017		565.66
TOTAL AMOUNT DUE		565.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 583.00

Your monthly electricity consumption chart

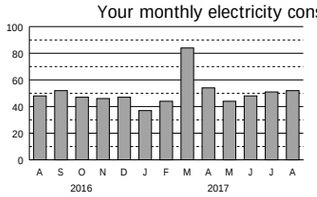

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.66		
Less : VAT	42.85		
Amount Net of VAT	522.81		
Less: BIR 2306	17.87		
BIR 2307	9.87	VATable Sales	489.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.90
Amount Due	495.07	VAT Zero Rated Sales	0.00
Add : VAT	42.85	VAT Amount	42.85
TOTAL AMOUNT DUE	537.92	TOTAL SALES	565.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/420/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975078620935

LU,LAWRENCE M3 C

Premise Address: F JACA STREET INAYAWAN CEBU CITY

Billing Address: F JACA STREET INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-578-8	9750230000-3	09/03/2017	AUGUST/2017	565.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97502300003

BC11/207.3/420/0/10/08-21-2017/74

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085988993696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026546

08502300000

Date : 08-21-2017

BC11/207.3/421/0604072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850230000-0

Collection Ref. Code : 1809-57-584-2

Customer Information----------

Name : LU,LAWRENCE M4 C

Premise Address: F JACA STREET INAYAWAN CEBU CITY
Billing Address: F JACA STREET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162685	Pole No	:	0604072
Serial No	:	133499230	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8935
Period From	:	07-16-2017	Prev Rdg	:	8222
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	410	Billed kWh	:	713

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,584.75
Transmission Charge	0.6288/kWh	448.33
System Loss Charge	0.7117/kWh	507.44
Sub-Total		4,540.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	68.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,799.00	155.98
Sub-Total		224.19
Government Charges		
Franchise Tax - Local		51.07
Value Added Tax		
Generation		280.81
Transmission		4.17
System Loss		35.24
Distribution		245.41
Others		33.03
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
NPC Stranded Debts	0.0265/kWh	18.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.48
Sub-Total		1,050.36
CURRENT BILL - AUGUST 2017		7,860.18
TOTAL AMOUNT DUE		7,860.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 7,798.99

Your monthly electricity consumption chart

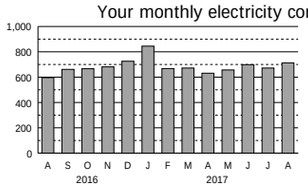

Avg Monthly Usage : 683.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,860.18		
Less : VAT	598.66		
Amount Net of VAT	7,261.52		
Less: BIR 2306	249.45		
BIR 2307	137.22	VATable Sales	6,809.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.70
Amount Due	6,874.85	VAT Zero Rated Sales	0.00
Add : VAT	598.66	VAT Amount	598.66
TOTAL AMOUNT DUE	7,473.51	TOTAL SALES	7,860.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/421/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085988993696

LU,LAWRENCE M4 C

Premise Address: F JACA STREET INAYAWAN CEBU CITY
Billing Address: F JACA STREET INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-584-2	0850230000-0	09/03/2017	AUGUST/2017	7,860.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08502300000

BC11/207.3/421/0/10/08-21-2017/74

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350678216496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026187

35024300002

Date : 08-21-2017

BC11/207.3/424/0604072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502430000-2

Collection Ref. Code : 1837-48-575-5

Customer Information----------

Name : LU,LAWRENCE C TM

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	435704GS6	Pole No	:	0604072
Serial No	:	96169123	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55963
Period From	:	07-16-2017	Prev Rdg	:	55782
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	910.01
Transmission Charge	0.3569/kWh	64.60
System Loss Charge	0.7265/kWh	131.50
Sub-Total		1,106.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		61.54
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		71.29
Transmission		0.62
System Loss		9.55
Distribution		62.75
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		267.51
CURRENT BILL - AUGUST 2017		1,958.06
TOTAL AMOUNT DUE		1,957.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,212.00

Your monthly electricity consumption chart

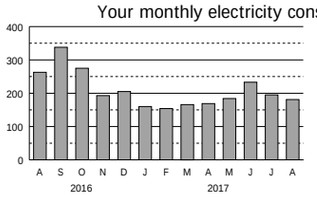

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.06		
Less : VAT	153.12		
Amount Net of VAT	1,804.94		
Less: BIR 2306	63.82		
BIR 2307	34.06	VATable Sales	1,690.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.39
Amount Due	1,707.06	VAT Zero Rated Sales	0.00
Add : VAT	153.12	VAT Amount	153.12
TOTAL AMOUNT DUE	1,860.18	TOTAL SALES	1,958.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/424/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350678216496

LU,LAWRENCE C TM

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-575-5	3502430000-2	09/03/2017	AUGUST/2017	1,957.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35024300002

BC11/207.3/424/0/10/08-21-2017/74

5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097942655403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031020

09724300000

Date : 08-21-2017

BC11/207.3/426/0604086/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972430000-0

Collection Ref. Code : 1821-91-089-3

Customer Information----------

Name : GAHOB,FE F

Premise Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY
Billing Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	350480GS6	Pole No	:	0604086
Serial No	:	45263483	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	78143
Period From	:	07-16-2017	Prev Rdg	:	77619
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	918	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,634.51
Transmission Charge	0.3569/kWh	187.02
System Loss Charge	0.7265/kWh	380.69
Sub-Total		3,202.22
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		35.67
Value Added Tax		
Generation		206.38
Transmission		1.79
System Loss		27.63
Distribution		180.52
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		756.72
CURRENT BILL - AUGUST 2017		5,513.38
TOTAL AMOUNT DUE		5,510.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 5,520.00

Your monthly electricity consumption chart

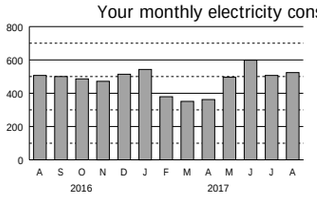

Avg Monthly Usage : 479.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,513.38		
Less : VAT	426.62		
Amount Net of VAT	5,086.76		
Less: BIR 2306	177.76		
BIR 2307	95.85	VATable Sales	4,756.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.10
Amount Due	4,813.15	VAT Zero Rated Sales	0.00
Add : VAT	426.62	VAT Amount	426.62
TOTAL AMOUNT DUE	5,239.77	TOTAL SALES	5,513.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/426/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097942655403

GAHOB,FE F
Premise Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY
Billing Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-089-3	0972430000-0	09/03/2017	AUGUST/2017	5,510.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09724300000

BC11/207.3/426/0/10/08-21-2017/74

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253103595518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027601

25373300000

Date : 08-21-2017

BC11/207.3/428/0604086/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537330000-0

Collection Ref. Code : 1833-86-614-2

Customer Information----------

Name : FLORES,CECILIA Y

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1085491	Pole No	:	0604086
Serial No	:	40016562	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11572
Period From	:	07-16-2017	Prev Rdg	:	11159
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	1490	Billed kWh	:	413

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,076.44
Transmission Charge	0.3569/kWh	147.40
System Loss Charge	0.7265/kWh	300.04
Sub-Total		2,523.88
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,102.50	62.05
Sub-Total		101.56
Government Charges		
Franchise Tax - Local		28.59
Value Added Tax		
Generation		162.65
Transmission		1.42
System Loss		21.79
Distribution		142.41
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		604.54
CURRENT BILL - AUGUST 2017		4,416.70
TOTAL AMOUNT DUE		4,416.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 3,103.00

Your monthly electricity consumption chart

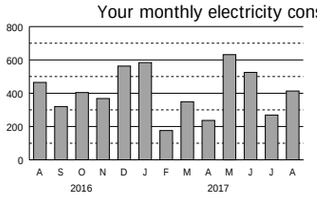

Avg Monthly Usage : 408.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.70		
Less : VAT	343.89		
Amount Net of VAT	4,072.81		
Less: BIR 2306	143.30		
BIR 2307	76.82	VATable Sales	3,812.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.65
Amount Due	3,852.69	VAT Zero Rated Sales	0.00
Add : VAT	343.89	VAT Amount	343.89
TOTAL AMOUNT DUE	4,196.58	TOTAL SALES	4,416.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/428/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253103595518

FLORES,CECILIA Y
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-614-2	2537330000-0	09/03/2017	AUGUST/2017	4,416.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25373300000

BC11/207.3/428/0/10/08-21-2017/74

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830695211065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83014300004

BILLING STATEMENT

1011032257

Date : 08-21-2017

BC11/207.3/429/0604093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301430000-4

Collection Ref. Code : 1837-28-977-8

Customer Information----------

Name : PEROLINO,MARY JOY O

Premise Address: SKYVIEW VILL INAYAWAN
Billing Address: SKYVIEW VILL INAYAWAN

TIN :

Metering Information----------

Meter No	:	131741WS6	Pole No	:	0604093
Serial No	:	54956801	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	98187
Period From	:	07-16-2017	Prev Rdg	:	97577
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	800	Billed kWh	:	610

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,066.90
Transmission Charge	0.3569/kWh	217.71
System Loss Charge	0.7265/kWh	443.17
Sub-Total		3,727.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		58.36
Government Charges		
Franchise Tax - Local		41.52
Value Added Tax		
Generation		240.24
Transmission		2.09
System Loss		32.18
Distribution		210.05
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
NPC Stranded Debts	0.0265/kWh	16.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.63
Sub-Total		880.84
CURRENT BILL - AUGUST 2017		6,417.38
TOTAL AMOUNT DUE		6,417.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 6,161.00

Your monthly electricity consumption chart

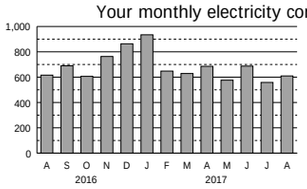

Avg Monthly Usage : 682.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,417.38		
Less : VAT	496.55		
Amount Net of VAT	5,920.83		
Less: BIR 2306	206.91		
BIR 2307	111.56	VATable Sales	5,536.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.29
Amount Due	5,602.36	VAT Zero Rated Sales	0.00
Add : VAT	496.55	VAT Amount	496.55
TOTAL AMOUNT DUE	6,098.91	TOTAL SALES	6,417.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/429/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830695211065

PEROLINO,MARY JOY O
Premise Address: SKYVIEW VILL INAYAWAN
Billing Address: SKYVIEW VILL INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-977-8	8301430000-4	09/03/2017	AUGUST/2017	6,417.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83014300004

BC11/207.3/429/0/10/08-21-2017/74

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441633186079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021872

44134300001

Date : 08-21-2017

BC11/207.3/430/0604093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413430000-1

Collection Ref. Code : 1829-92-959-3

Customer Information----------

Name : UGOT,SATURNINO L TM

Premise Address: LARAY INAYAWAN PARDO
Billing Address: LARAY INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	6542ILS33	Pole No	:	0604093
Serial No	:	36281388	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8828
Period From	:	07-16-2017	Prev Rdg	:	8101
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	2640	Billed kWh	:	727

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,655.14
Transmission Charge	0.6288/kWh	457.14
System Loss Charge	0.7117/kWh	517.41
Sub-Total		4,629.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	69.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		69.55
Government Charges		
Franchise Tax - Local		50.88
Value Added Tax		
Generation		286.32
Transmission		4.26
System Loss		35.92
Distribution		250.22
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
NPC Stranded Debts	0.0265/kWh	19.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.04
Sub-Total		1,050.56
CURRENT BILL - AUGUST 2017		7,834.97
TOTAL AMOUNT DUE		7,834.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 6,143.25

Your monthly electricity consumption chart

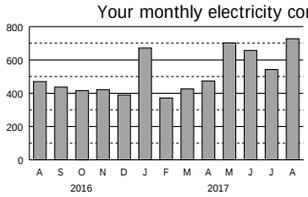

Avg Monthly Usage : 515.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,834.97		
Less : VAT	591.17		
Amount Net of VAT	7,243.80		
Less: BIR 2306	246.32		
BIR 2307	136.71	VATable Sales	6,784.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.39
Amount Due	6,860.77	VAT Zero Rated Sales	0.00
Add : VAT	591.17	VAT Amount	591.17
TOTAL AMOUNT DUE	7,451.94	TOTAL SALES	7,834.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/430/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441633186079

UGOT,SATURNINO L TM
Premise Address: LARAY INAYAWAN PARDO
Billing Address: LARAY INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-959-3	4413430000-1	09/03/2017	AUGUST/2017	7,834.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44134300001

BC11/207.3/430/0/10/08-21-2017/74

6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364875649959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031406

36474300005

Date : 08-21-2017

BC11/207.3/437/0600405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647430000-5

Collection Ref. Code : 1839-16-965-6

Customer Information----------

Name : LUMONTAD,MARLYN S

Premise Address: DONA ROSA SUB-DIV LOWER TORRE INAYAWAN CEBU CITY

Billing Address: DONA ROSA SUB-DIV LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375412GS6	Pole No	:	0600405
Serial No	:	2003138697	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20924
Period From	:	07-16-2017	Prev Rdg	:	20651
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	140	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,372.56
Transmission Charge	0.3569/kWh	97.43
System Loss Charge	0.7265/kWh	198.33
Sub-Total		1,668.32
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,779.00	55.58
Sub-Total		81.69
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		107.52
Transmission		0.94
System Loss		14.41
Distribution		94.34
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		401.71
CURRENT BILL - AUGUST 2017		2,937.85
TOTAL AMOUNT DUE		2,937.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,779.06

Your monthly electricity consumption chart

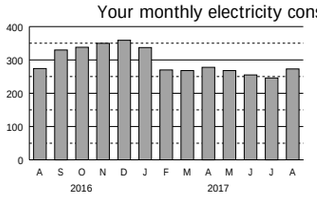

Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.85		
Less : VAT	229.30		
Amount Net of VAT	2,708.55		
Less: BIR 2306	95.55		
BIR 2307	51.10	VATable Sales	2,536.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.41
Amount Due	2,561.90	VAT Zero Rated Sales	0.00
Add : VAT	229.30	VAT Amount	229.30
TOTAL AMOUNT DUE	2,791.20	TOTAL SALES	2,937.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/437/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364875649959

LUMONTAD,MARLYN S

Premise Address: DONA ROSA SUB-DIV LOWER TORRE INAYAWAN CEBU CITY

Billing Address: DONA ROSA SUB-DIV LOWER TORRE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-965-6	3647430000-5	09/03/2017	AUGUST/2017	2,937.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36474300005

BC11/207.3/437/0/10/08-21-2017/74

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516638706848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026339

51624278498

Date : 08-21-2017

BC11/207.3/438/1601550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162427849-8

Collection Ref. Code : 1863-30-932-2

Customer Information----------

Name : PIMENTEL,MARIAM BALANE

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY

Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130390	Pole No	:	1601550
Serial No	:	40078477	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	709
Period From	:	07-16-2017	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 164.11
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.79
CURRENT BILL - AUGUST 2017		116.91
TOTAL AMOUNT DUE		116.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 121.98

Your monthly electricity consumption chart

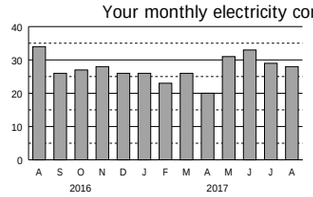

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.91		
Less : VAT	8.36		
Amount Net of VAT	108.55		
Less: BIR 2306	3.48		
BIR 2307	1.86	VATable Sales	92.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	103.21	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	111.57	TOTAL SALES	116.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/438/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516638706848

PIMENTEL,MARIAM BALANE

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY

Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-932-2	5162427849-8	09/03/2017	AUGUST/2017	116.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51624278498

BC11/207.3/438/0/10/08-21-2017/74

6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473055060641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021896

47393300000

Date : 08-21-2017

BC11/207.3/442/0600405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739330000-0

Collection Ref. Code : 1841-49-377-5

Customer Information----------

Name : DELMIGUEZ,NESTOR E

Premise Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY
Billing Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	174142DS6	Pole No	:	0600405
Serial No	:	12047440	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8005
Period From	:	07-16-2017	Prev Rdg	:	7847
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	300	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	794.38
Transmission Charge	0.6288/kWh	99.35
System Loss Charge	0.7117/kWh	112.45
Sub-Total		1,006.18
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		62.23
Transmission		0.93
System Loss		7.80
Distribution		54.85
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		228.84
CURRENT BILL - AUGUST 2017		1,707.22
TOTAL AMOUNT DUE		1,702.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,849.00

Your monthly electricity consumption chart

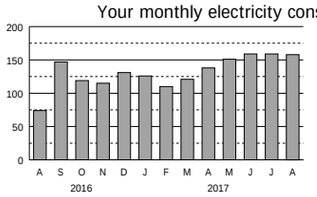

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.22		
Less : VAT	128.96		
Amount Net of VAT	1,578.26		
Less: BIR 2306	53.74		
BIR 2307	29.79	VATable Sales	1,478.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.88
Amount Due	1,494.73	VAT Zero Rated Sales	0.00
Add : VAT	128.96	VAT Amount	128.96
TOTAL AMOUNT DUE	1,623.69	TOTAL SALES	1,707.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/442/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473055060641

DELMIGUEZ,NESTOR E
Premise Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY
Billing Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-377-5	4739330000-0	09/03/2017	AUGUST/2017	1,702.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47393300000 BC11/207.3/442/0/10/08-21-2017/74 6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893947977778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028860

89354300009

Date : 08-21-2017

BC11/207.3/444/0600412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935430000-9

Collection Ref. Code : 1843-26-740-3

Customer Information----------

Name : BARNES,RAQUEL L

Premise Address: #026 DONA ROSA VILLAGE INAYAWAN CEBU CITY
Billing Address: #026 DONA ROSA VILLAGE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	382068GS6	Pole No	:	0600412
Serial No	:	2003127247	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38984
Period From	:	07-16-2017	Prev Rdg	:	38748
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	3962	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,186.54
Transmission Charge	0.3569/kWh	84.23
System Loss Charge	0.7265/kWh	171.45
Sub-Total		1,442.22
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		92.94
Transmission		0.81
System Loss		12.45
Distribution		81.63
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		346.86
CURRENT BILL - AUGUST 2017		2,536.28
TOTAL AMOUNT DUE		2,534.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,220.00

Your monthly electricity consumption chart

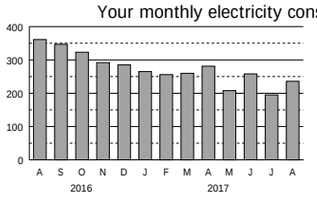

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.28		
Less : VAT	197.83		
Amount Net of VAT	2,338.45		
Less: BIR 2306	82.44		
BIR 2307	44.12	VATable Sales	2,189.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.03
Amount Due	2,211.89	VAT Zero Rated Sales	0.00
Add : VAT	197.83	VAT Amount	197.83
TOTAL AMOUNT DUE	2,409.72	TOTAL SALES	2,536.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/444/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893947977778

BARNES,RAQUEL L
Premise Address: #026 DONA ROSA VILLAGE INAYAWAN CEBU CITY
Billing Address: #026 DONA ROSA VILLAGE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-26-740-3	8935430000-9	09/03/2017	AUGUST/2017	2,534.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89354300009

BC11/207.3/444/0/10/08-21-2017/74

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936104325968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020747

93674300004

Date : 08-21-2017

BC11/207.3/447/0600412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367430000-4

Collection Ref. Code : 1831-46-059-9

Customer Information----------

Name : BALLARES,GONZALO E

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	262740GS6	Pole No	:	0600412
Serial No	:	43746639	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40161
Period From	:	07-16-2017	Prev Rdg	:	39903
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	1378	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,297.15
Transmission Charge	0.3569/kWh	92.08
System Loss Charge	0.7265/kWh	187.44
Sub-Total		1,576.67
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,619.00	52.38
Sub-Total		77.06
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		101.62
Transmission		0.88
System Loss		13.62
Distribution		89.19
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		379.67
CURRENT BILL - AUGUST 2017		2,776.61
TOTAL AMOUNT DUE		2,775.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,620.00

Your monthly electricity consumption chart

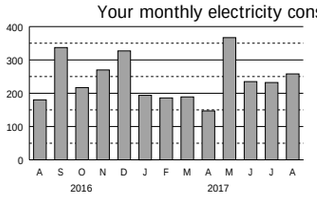

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.61		
Less : VAT	216.71		
Amount Net of VAT	2,559.90		
Less: BIR 2306	90.31		
BIR 2307	48.30	VATable Sales	2,396.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.96
Amount Due	2,421.29	VAT Zero Rated Sales	0.00
Add : VAT	216.71	VAT Amount	216.71
TOTAL AMOUNT DUE	2,638.00	TOTAL SALES	2,776.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/447/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936104325968

BALLARES,GONZALO E

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-059-9	9367430000-4	09/03/2017	AUGUST/2017	2,775.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93674300004

BC11/207.3/447/0/10/08-21-2017/74

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309861165762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023313

30943300001

Date : 08-21-2017

BC11/207.3/448/1062161/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094330000-1

Collection Ref. Code : 1845-48-287-5

Customer Information----------

Name : NAGAC,ALFREDO M

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	476935GS6	Pole No	:	1062161
Serial No	:	52864288	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38870
Period From	:	07-16-2017	Prev Rdg	:	38401
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	236	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,357.99
Transmission Charge	0.3569/kWh	167.39
System Loss Charge	0.7265/kWh	340.73
Sub-Total		2,866.11
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		31.93
Value Added Tax		
Generation		184.71
Transmission		1.61
System Loss		24.74
Distribution		161.63
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		677.37
CURRENT BILL - AUGUST 2017		4,935.29
TOTAL AMOUNT DUE		4,934.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 5,039.00

Your monthly electricity consumption chart

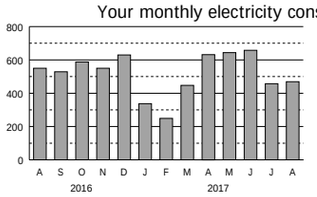

Avg Monthly Usage : 518.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,935.29		
Less : VAT	381.91		
Amount Net of VAT	4,553.38		
Less: BIR 2306	159.14		
BIR 2307	85.80	VATable Sales	4,257.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.46
Amount Due	4,308.44	VAT Zero Rated Sales	0.00
Add : VAT	381.91	VAT Amount	381.91
TOTAL AMOUNT DUE	4,690.35	TOTAL SALES	4,935.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/448/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309861165762

NAGAC,ALFREDO M
Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-287-5	3094330000-1	09/03/2017	AUGUST/2017	4,934.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30943300001 BC11/207.3/448/0/10/08-21-2017/74 6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509771244660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023451

50974300001

Date : 08-21-2017

BC11/207.3/449/1062175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097430000-1

Collection Ref. Code : 1843-65-209-9

Customer Information----------

Name : QUITARA,JOBEL M

Premise Address: DONA PACITA VILLAGE INAYAWAN CEBU CITY

Billing Address: DONA PACITA VILLAGE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	514025 GS6	Pole No	:	1062175
Serial No	:	60081063	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27806
Period From	:	07-16-2017	Prev Rdg	:	27364
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	1810	Billed kWh	:	442

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,222.24
Transmission Charge	0.3569/kWh	157.75
System Loss Charge	0.7265/kWh	321.11
Sub-Total		2,701.10
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		30.10
Value Added Tax		
Generation		174.09
Transmission		1.51
System Loss		23.31
Distribution		152.36
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		638.42
CURRENT BILL - AUGUST 2017		4,651.50
TOTAL AMOUNT DUE		4,650.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 4,741.00

Your monthly electricity consumption chart

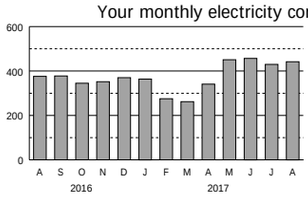

Avg Monthly Usage : 372.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,651.50		
Less : VAT	359.96		
Amount Net of VAT	4,291.54		
Less: BIR 2306	149.98		
BIR 2307	80.86	VATable Sales	4,013.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.46
Amount Due	4,060.70	VAT Zero Rated Sales	0.00
Add : VAT	359.96	VAT Amount	359.96
TOTAL AMOUNT DUE	4,420.66	TOTAL SALES	4,651.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/449/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509771244660

QUITARA,JOBEL M

Premise Address: DONA PACITA VILLAGE INAYAWAN CEBU CITY

Billing Address: DONA PACITA VILLAGE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-209-9	5097430000-1	09/03/2017	AUGUST/2017	4,650.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50974300001 BC11/207.3/449/0/10/08-21-2017/74 6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779220595296

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011024744

77914300007

Date : 08-21-2017

BC11/207.3/452/1062175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791430000-7

Collection Ref. Code : 1841-84-200-1

Customer Information----------

Name : GAVIOLA,EUSTAQUIO JR J

Premise Address: VILLA PACITA INAYAWAN CEBU CITY
Billing Address: VILLA PACITA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	516228 GS6	Pole No	:	1062175
Serial No	:	54578363	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9904
Period From	:	07-16-2017	Prev Rdg	:	9783
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.6288/kWh	76.08
System Loss Charge	0.7117/kWh	86.12
Sub-Total		770.55
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.58
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		47.66
Transmission		0.71
System Loss		5.98
Distribution		42.15
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		175.40
CURRENT BILL - AUGUST 2017		1,308.75
TOTAL AMOUNT DUE		1,308.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,495.00

Your monthly electricity consumption chart

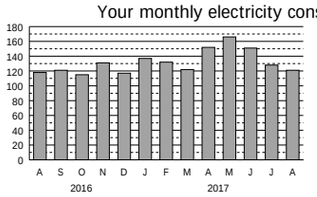

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.75		
Less : VAT	98.91		
Amount Net of VAT	1,209.84		
Less: BIR 2306	41.21		
BIR 2307	22.84	VATable Sales	1,133.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.49
Amount Due	1,145.79	VAT Zero Rated Sales	0.00
Add : VAT	98.91	VAT Amount	98.91
TOTAL AMOUNT DUE	1,244.70	TOTAL SALES	1,308.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/452/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779220595296

GAVIOLA,EUSTAQUIO JR J
Premise Address: VILLA PACITA INAYAWAN CEBU CITY
Billing Address: VILLA PACITA INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-200-1	7791430000-7	09/03/2017	AUGUST/2017	1,308.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77914300007

BC11/207.3/452/0/10/08-21-2017/74

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043552871562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023223

04354657084

Date : 08-21-2017

BC11/207.3/453/1062175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435465708-4

Collection Ref. Code : 1849-65-902-8

Customer Information----------

Name : ORALE,RODNEY LIBANAN

Premise Address: LOT 1 BLOCK 2 VILLA PACITA SUBDIVISION
Billing Address: LOT 1 BLOCK 2 VILLA PACITA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	495786 GS6	Pole No	:	1062175
Serial No	:	58228372	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	79304
Period From	:	07-16-2017	Prev Rdg	:	77969
No of Days	:	31	Diff Rdg	:	1335
Avg kWh/day	:	43.07	Registered	:	1335
Conn Load	:	236	Billed kWh	:	1335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,711.98
Transmission Charge	0.3569/kWh	476.46
System Loss Charge	0.7265/kWh	969.88
Sub-Total		8,158.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,337.05
Supply Charge	0.4118/kWh	549.75
Metering Charge	0.6989/kWh	933.03
	5.00/month	5.00
Sub-Total		3,824.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	127.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Sub-Total		127.71
Government Charges		
Franchise Tax - Local		90.83
Value Added Tax		
Generation		525.79
Transmission		4.57
System Loss		70.45
Distribution		458.98
Others		26.22
Universal Charge		
Missionary Electrification	0.1561/kWh	208.39
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	258.72
NPC Stranded Debts	0.0265/kWh	35.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	244.31
Sub-Total		1,926.98
CURRENT BILL - AUGUST 2017		14,037.84
TOTAL AMOUNT DUE		14,037.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 15,744.08

Your monthly electricity consumption chart

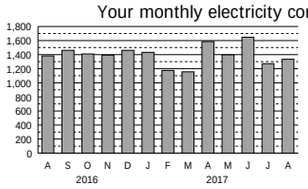

Avg Monthly Usage : 1,392.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,037.84		
Less : VAT	1,086.01		
Amount Net of VAT	12,951.83		
Less: BIR 2306	452.51		
BIR 2307	244.03	VATable Sales	12,110.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	840.97
Amount Due	12,255.29	VAT Zero Rated Sales	0.00
Add : VAT	1,086.01	VAT Amount	1,086.01
TOTAL AMOUNT DUE	13,341.30	TOTAL SALES	14,037.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/453/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043552871562

ORALE,RODNEY LIBANAN
Premise Address: LOT 1 BLOCK 2 VILLA PACITA SUBDIVISION
Billing Address: LOT 1 BLOCK 2 VILLA PACITA SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-902-8	0435465708-4	09/03/2017	AUGUST/2017	14,037.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04354657084

BC11/207.3/453/0/10/08-21-2017/74

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978221941493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023847

97898724667

Date : 08-21-2017

BC11/207.3/453/1062182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789872466-7

Collection Ref. Code : 1861-68-635-8

Customer Information----------

Name : CELESIOS,MARY ANN BERNIDO

Premise Address: VILLAGE PACITA SUBDIVISION INAYAWAN, CEBU CITY
Billing Address: VILLAGE PACITA SUBDIVISION INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103058	Pole No	:	1062182
Serial No	:	84450673	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3999
Period From	:	07-16-2017	Prev Rdg	:	3851
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	222	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	744.10
Transmission Charge	0.3569/kWh	52.82
System Loss Charge	0.7265/kWh	107.52
Sub-Total		904.44
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		58.28
Transmission		0.51
System Loss		7.79
Distribution		51.42
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		218.24
CURRENT BILL - AUGUST 2017		1,597.06
TOTAL AMOUNT DUE		1,596.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,588.00

Your monthly electricity consumption chart

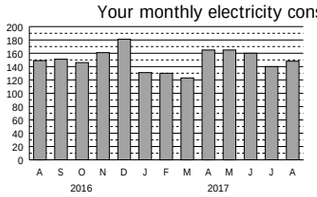

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.06		
Less : VAT	124.75		
Amount Net of VAT	1,472.31		
Less: BIR 2306	51.98		
BIR 2307	27.78	VATable Sales	1,378.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.49
Amount Due	1,392.55	VAT Zero Rated Sales	0.00
Add : VAT	124.75	VAT Amount	124.75
TOTAL AMOUNT DUE	1,517.30	TOTAL SALES	1,597.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/453/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978221941493

CELESIOS,MARY ANN BERNIDO
Premise Address: VILLAGE PACITA SUBDIVISION INAYAWAN, CEBU CITY
Billing Address: VILLAGE PACITA SUBDIVISION INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-635-8	9789872466-7	09/03/2017	AUGUST/2017	1,596.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97898724667

BC11/207.3/453/0/10/08-21-2017/74

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583749727106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025418

58372355709

Date : 08-21-2017

BC11/207.3/455/0600426/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837235570-9

Collection Ref. Code : 1855-45-407-6

Customer Information----------

Name : MARTINEZ,DONNA CASENAS

Premise Address: F JACA ST. INAYAWAN UPPER TORRE

Billing Address: F JACA ST. INAYAWAN UPPER TORRE

TIN :

Metering Information----------

Meter No	:	MTR1017673	Pole No	:	0600426
Serial No	:	121755417	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5404
Period From	:	07-16-2017	Prev Rdg	:	5214
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	133	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	955.26
Transmission Charge	0.3569/kWh	67.81
System Loss Charge	0.7265/kWh	138.04
Sub-Total		1,161.11
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.18
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		74.83
Transmission		0.65
System Loss		10.03
Distribution		65.84
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		274.82
CURRENT BILL - AUGUST 2017		2,002.75
TOTAL AMOUNT DUE		2,002.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,694.00

Your monthly electricity consumption chart

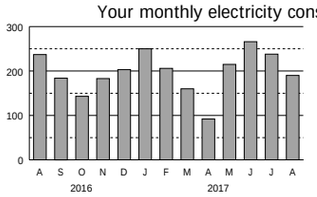

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.75		
Less : VAT	155.09		
Amount Net of VAT	1,847.66		
Less: BIR 2306	64.63		
BIR 2307	34.82	VATable Sales	1,727.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.73
Amount Due	1,748.21	VAT Zero Rated Sales	0.00
Add : VAT	155.09	VAT Amount	155.09
TOTAL AMOUNT DUE	1,903.30	TOTAL SALES	2,002.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/455/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583749727106

MARTINEZ,DONNA CASENAS

Premise Address: F JACA ST. INAYAWAN UPPER TORRE

Billing Address: F JACA ST. INAYAWAN UPPER TORRE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-407-6	5837235570-9	09/03/2017	AUGUST/2017	2,002.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58372355709

BC11/207.3/455/0/10/08-21-2017/74

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151846577970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026461

15134300001

Date : 08-21-2017

BC11/207.3/456/0565196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513430000-1

Collection Ref. Code : 1829-93-116-4

Customer Information----------

Name : DAVID,LEONORA M TM

Premise Address: SUNSHINE VILLAGE INAYAWAN
Billing Address: SUNSHINE VILLAGE INAYAWAN

TIN :

Metering Information----------

Meter No	:	124559WS6	Pole No	:	0565196
Serial No	:	53723306	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21474
Period From	:	07-16-2017	Prev Rdg	:	21301
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	869.79
Transmission Charge	0.3569/kWh	61.74
System Loss Charge	0.7265/kWh	125.68
Sub-Total		1,057.21
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		68.14
Transmission		0.60
System Loss		9.12
Distribution		60.00
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		254.15
CURRENT BILL - AUGUST 2017		1,858.19
TOTAL AMOUNT DUE		1,858.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,514.25

Your monthly electricity consumption chart

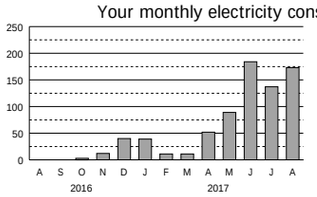

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.19		
Less : VAT	144.92		
Amount Net of VAT	1,713.27		
Less: BIR 2306	60.39		
BIR 2307	32.32	VATable Sales	1,604.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.23
Amount Due	1,620.56	VAT Zero Rated Sales	0.00
Add : VAT	144.92	VAT Amount	144.92
TOTAL AMOUNT DUE	1,765.48	TOTAL SALES	1,858.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/456/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151846577970

DAVID,LEONORA M TM
Premise Address: SUNSHINE VILLAGE INAYAWAN
Billing Address: SUNSHINE VILLAGE INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-116-4	1513430000-1	09/03/2017	AUGUST/2017	1,858.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15134300001

BC11/207.3/456/0/10/08-21-2017/74

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902486147003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020271

90273300005

Date : 08-21-2017

BC11/207.3/457/0565196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027330000-5

Collection Ref. Code : 1827-93-893-5

Customer Information----------

Name : APALA,GEMMA T

Premise Address: TORRE INAYAWAN PARDO
Billing Address: TORRE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	459432GS6	Pole No	:	0565196
Serial No	:	63935255	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19624
Period From	:	07-16-2017	Prev Rdg	:	19438
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		274.05
CURRENT BILL - AUGUST 2017		2,004.79
TOTAL AMOUNT DUE		2,004.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,955.00

Your monthly electricity consumption chart

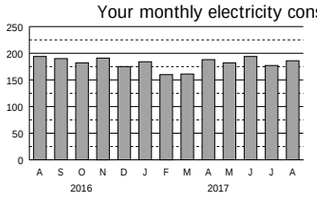

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.79		
Less : VAT	156.54		
Amount Net of VAT	1,848.25		
Less: BIR 2306	65.22		
BIR 2307	34.87	VATable Sales	1,730.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.51
Amount Due	1,748.16	VAT Zero Rated Sales	0.00
Add : VAT	156.54	VAT Amount	156.54
TOTAL AMOUNT DUE	1,904.70	TOTAL SALES	2,004.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/457/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902486147003

APALA,GEMMA T
Premise Address: TORRE INAYAWAN PARDO
Billing Address: TORRE INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-93-893-5	9027330000-5	09/03/2017	AUGUST/2017	2,004.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90273300005

BC11/207.3/457/0/10/08-21-2017/74

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514562729410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025416

51464300006

Date : 08-21-2017

BC11/207.3/458/0565196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146430000-6

Collection Ref. Code : 1823-89-914-5

Customer Information----------

Name : APALA,GEMMA T

Premise Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY
Billing Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	399622GS6	Pole No	:	0565196
Serial No	:	56665923	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8206
Period From	:	07-16-2017	Prev Rdg	:	8172
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	160	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 152.67
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.49
CURRENT BILL - AUGUST 2017		191.87
TOTAL AMOUNT DUE		191.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 118.00

Your monthly electricity consumption chart

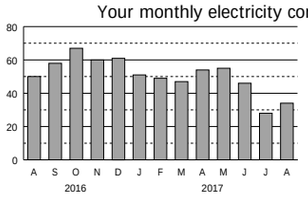

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.87		
Less : VAT	14.20		
Amount Net of VAT	177.67		
Less: BIR 2306	5.91		
BIR 2307	3.17	VATable Sales	157.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.29
Amount Due	168.59	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	182.79	TOTAL SALES	191.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/458/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514562729410

APALA,GEMMA T
Premise Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY
Billing Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-914-5	5146430000-6	09/03/2017	AUGUST/2017	191.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51464300006

BC11/207.3/458/0/10/08-21-2017/74

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447347191715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024236

44704300001

Date : 08-21-2017

BC11/207.3/460/1026010/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470430000-1

Collection Ref. Code : 1841-70-200-5

Customer Information----------

Name : MAGSAYO,BERNARDO III B

Premise Address: 035 DONA ROSA VILLAGE INAYAWAN CEBU CITY
Billing Address: 035 DONA ROSA VILLAGE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	178658DS6	Pole No	:	1026010
Serial No	:	12788329	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6670
Period From	:	07-16-2017	Prev Rdg	:	6647
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	260	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.6288/kWh	14.46
System Loss Charge	0.7117/kWh	16.37
Sub-Total		146.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.20
Surcharge	0.02 of 264.50	5.29
Sub-Total		7.49
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		9.07
Transmission		0.14
System Loss		1.14
Distribution		8.50
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		34.57
CURRENT BILL - AUGUST 2017		259.33
TOTAL AMOUNT DUE		258.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 265.00

Your monthly electricity consumption chart

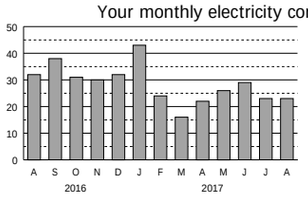

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.33		
Less : VAT	19.95		
Amount Net of VAT	239.38		
Less: BIR 2306	8.31		
BIR 2307	4.53	VATable Sales	224.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.62
Amount Due	226.54	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	246.49	TOTAL SALES	259.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/460/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447347191715

MAGSAYO,BERNARDO III B
Premise Address: 035 DONA ROSA VILLAGE INAYAWAN CEBU CITY
Billing Address: 035 DONA ROSA VILLAGE INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-200-5	4470430000-1	09/03/2017	AUGUST/2017	258.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44704300001

BC11/207.3/460/0/10/08-21-2017/74

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261625751821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030472

26144300006

Date : 08-21-2017

BC11/207.3/461/0604093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614430000-6

Collection Ref. Code : 1829-96-764-9

Customer Information----------

Name : NELLAS,JUDY D TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	223286WS6	Pole No	:	0604093
Serial No	:	43677784	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	74930
Period From	:	07-16-2017	Prev Rdg	:	74680
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,008.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,256.93
Transmission Charge	0.3569/kWh	89.23
System Loss Charge	0.7265/kWh	181.63
Sub-Total		1,527.79
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		98.46
Transmission		0.85
System Loss		13.20
Distribution		86.44
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		361.41
CURRENT BILL - AUGUST 2017		2,633.45
TOTAL AMOUNT DUE		1,625.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,000.00

Your monthly electricity consumption chart

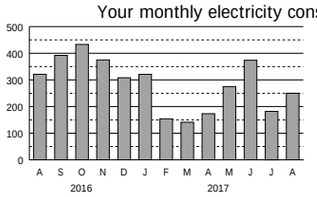

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.45		
Less : VAT	203.87		
Amount Net of VAT	2,429.58		
Less: BIR 2306	84.95		
BIR 2307	45.78	VATable Sales	2,272.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.54
Amount Due	2,298.85	VAT Zero Rated Sales	0.00
Add : VAT	203.87	VAT Amount	203.87
TOTAL AMOUNT DUE	2,502.72	TOTAL SALES	2,633.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/461/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261625751821

NELLAS,JUDY D TM
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-96-764-9	2614430000-6	09/03/2017	AUGUST/2017	1,625.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26144300006

BC11/207.3/461/0/10/08-21-2017/74

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756691951818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75683300000

BILLING STATEMENT

1011028201

Date : 08-21-2017

BC11/207.3/463/0604100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568330000-0

Collection Ref. Code : 1835-55-731-7

Customer Information----------

Name : ABADILLA,LOURDES C

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	210426WS6	Pole No	:	0604100
Serial No	:	45000513	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33652
Period From	:	07-16-2017	Prev Rdg	:	33069
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	1000	Billed kWh	:	583

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,931.15
Transmission Charge	0.3569/kWh	208.07
System Loss Charge	0.7265/kWh	423.55
Sub-Total		3,562.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	55.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		55.78
Government Charges		
Franchise Tax - Local		39.69
Value Added Tax		
Generation		229.61
Transmission		1.99
System Loss		30.76
Distribution		200.78
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
NPC Stranded Debts	0.0265/kWh	15.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.69
Sub-Total		841.88
CURRENT BILL - AUGUST 2017		6,133.57
TOTAL AMOUNT DUE		6,133.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 5,633.00

Your monthly electricity consumption chart

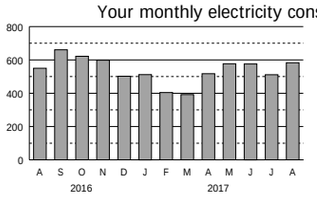

Avg Monthly Usage : 538.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,133.57		
Less : VAT	474.60		
Amount Net of VAT	5,658.97		
Less: BIR 2306	197.74		
BIR 2307	106.63	VATable Sales	5,291.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.28
Amount Due	5,354.60	VAT Zero Rated Sales	0.00
Add : VAT	474.60	VAT Amount	474.60
TOTAL AMOUNT DUE	5,829.20	TOTAL SALES	6,133.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/463/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756691951818

ABADILLA,LOURDES C
Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-731-7	7568330000-0	09/03/2017	AUGUST/2017	6,133.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75683300000

BC11/207.3/463/0/10/08-21-2017/74

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624002599333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62473300002

BILLING STATEMENT

1011029173

Date : 08-21-2017

BC11/207.3/464/0604100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247330000-2

Collection Ref. Code : 1833-96-008-4

Customer Information----------

Name : LAPLAP,CRISOSTOMO C TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	520735 GS6	Pole No	:	0604100
Serial No	:	67965013	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34917
Period From	:	07-16-2017	Prev Rdg	:	34321
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	100	Billed kWh	:	596

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,996.51
Transmission Charge	0.3569/kWh	212.71
System Loss Charge	0.7265/kWh	432.99
Sub-Total		3,642.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	56.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		57.02
Government Charges		
Franchise Tax - Local		40.57
Value Added Tax		
Generation		234.73
Transmission		2.04
System Loss		31.45
Distribution		205.24
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
NPC Stranded Debts	0.0265/kWh	15.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.07
Sub-Total		860.62
CURRENT BILL - AUGUST 2017		6,270.18
TOTAL AMOUNT DUE		6,269.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 6,944.00

Your monthly electricity consumption chart

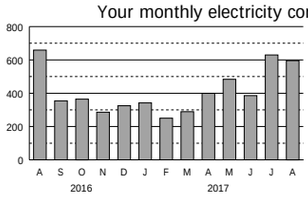

Avg Monthly Usage : 412.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,270.18		
Less : VAT	485.17		
Amount Net of VAT	5,785.01		
Less: BIR 2306	202.16		
BIR 2307	109.00	VATable Sales	5,409.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.45
Amount Due	5,473.85	VAT Zero Rated Sales	0.00
Add : VAT	485.17	VAT Amount	485.17
TOTAL AMOUNT DUE	5,959.02	TOTAL SALES	6,270.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/464/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624002599333

LAPLAP,CRISOSTOMO C TM
Premise Address: INAYAWAN
Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-96-008-4	6247330000-2	09/03/2017	AUGUST/2017	6,269.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62473300002

BC11/207.3/464/0/10/08-21-2017/74

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025207358617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028556

02584300004

Date : 08-21-2017

BC11/207.3/468/0604114/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258430000-4

Collection Ref. Code : 1839-42-407-9

Customer Information----------

Name : CHUA,MARTHA M2 D

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	410721GS6	Pole No	:	0604114
Serial No	:	2004200589	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31747
Period From	:	07-16-2017	Prev Rdg	:	31644
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	160	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,352.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.6288/kWh	64.77
System Loss Charge	0.7117/kWh	73.31
Sub-Total		655.93
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		40.56
Transmission		0.61
System Loss		5.08
Distribution		35.97
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		149.39
CURRENT BILL - AUGUST 2017		1,114.90
TOTAL AMOUNT DUE		- 237.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,207.00

Your monthly electricity consumption chart

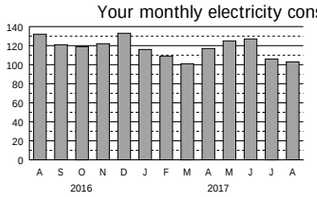

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.90		
Less : VAT	84.27		
Amount Net of VAT	1,030.63		
Less: BIR 2306	35.11		
BIR 2307	19.46	VATable Sales	965.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.12
Amount Due	976.06	VAT Zero Rated Sales	0.00
Add : VAT	84.27	VAT Amount	84.27
TOTAL AMOUNT DUE	1,060.33	TOTAL SALES	1,114.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/468/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025207358617

CHUA,MARTHA M2 D

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-407-9	0258430000-4	09/03/2017	AUGUST/2017	- 237.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02584300004

BC11/207.3/468/0/10/08-21-2017/74

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640448429823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021976

64005300005

Date : 08-21-2017

BC11/207.3/470/0604072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400530000-5

Collection Ref. Code : 1831-76-917-4

Customer Information----------

Name : CHUA,MARTHA D TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	530086 GS6	Pole No	:	0604072
Serial No	:	53314553	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13631
Period From	:	07-16-2017	Prev Rdg	:	11912
No of Days	:	31	Diff Rdg	:	1719
Avg kWh/day	:	55.45	Registered	:	1719
Conn Load	:	760	Billed kWh	:	1719

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 17,479.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	8,642.62
Transmission Charge	0.6288/kWh	1,080.91
System Loss Charge	0.7117/kWh	1,223.41
Sub-Total		10,946.94
Distribution Charges		
Distribution Charge	1.7506/kWh	3,009.28
Supply Charge	0.4118/kWh	707.88
Metering Charge	0.6989/kWh	1,201.41
	5.00/month	5.00
Sub-Total		4,923.57
Others		
Subsidy on Lifeline Charge	0.0955/kWh	164.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.28
Sub-Total		164.44
Government Charges		
Franchise Tax - Local		120.26
Value Added Tax		
Generation		677.03
Transmission		10.07
System Loss		84.96
Distribution		590.83
Others		34.16
Universal Charge		
Missionary Electrification	0.1561/kWh	268.33
Environmental Charge	0.0025/kWh	4.30
NPC Stranded Contract Costs	0.1938/kWh	333.14
NPC Stranded Debts	0.0265/kWh	45.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	314.58
Sub-Total		2,483.21
CURRENT BILL - AUGUST 2017		18,518.16
TOTAL AMOUNT DUE		1,039.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 17,479.08

Your monthly electricity consumption chart

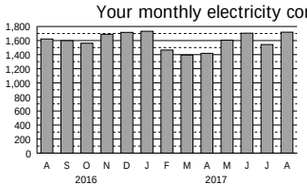

Avg Monthly Usage : 1,597.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,518.16		
Less : VAT	1,397.05		
Amount Net of VAT	17,121.11		
Less: BIR 2306	582.11		
BIR 2307	323.10	VATable Sales	16,034.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,086.16
Amount Due	16,215.90	VAT Zero Rated Sales	0.00
Add : VAT	1,397.05	VAT Amount	1,397.05
TOTAL AMOUNT DUE	17,612.95	TOTAL SALES	18,518.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/470/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640448429823

CHUA,MARTHA D TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-917-4	6400530000-5	09/03/2017	AUGUST/2017	1,039.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64005300005

BC11/207.3/470/0/10/08-21-2017/74

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694265001140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029686

69410063841

Date : 08-21-2017

BC11/207.3/500/1101835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941006384-1

Collection Ref. Code : 1849-79-611-4

Customer Information----------

Name : SALEM,LEZAIDA GINGOYON

Premise Address: M3 INAYAWAN
Billing Address: M3 INAYAWAN

TIN :

Metering Information----------

Meter No	:	500287 GS6	Pole No	:	1101835
Serial No	:	57267014	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14794
Period From	:	07-16-2017	Prev Rdg	:	14733
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	690	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.16
CURRENT BILL - AUGUST 2017		519.02
TOTAL AMOUNT DUE		518.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 716.00

Your monthly electricity consumption chart

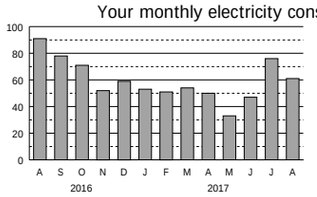

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.02		
Less : VAT	39.59		
Amount Net of VAT	479.43		
Less: BIR 2306	16.50		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.57
Amount Due	454.03	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	493.62	TOTAL SALES	519.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/500/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694265001140

SALEM,LEZAIDA GINGOYON
Premise Address: M3 INAYAWAN
Billing Address: M3 INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-79-611-4	6941006384-1	09/03/2017	AUGUST/2017	518.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69410063841

BC11/207.3/500/0/10/08-21-2017/74

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612562283454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023870

61297020168

Date : 08-21-2017

BC11/207.3/500/1101835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129702016-8

Collection Ref. Code : 1849-79-602-5

Customer Information----------

Name : SALEM,LEZAIDA GINGOYON

Premise Address: M1 INAYAWAN
Billing Address: M1 INAYAWAN

TIN :

Metering Information----------

Meter No	:	500301 GS6	Pole No	:	1101835
Serial No	:	61783102	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22799
Period From	:	07-16-2017	Prev Rdg	:	22562
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	690	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.3569/kWh	84.59
System Loss Charge	0.7265/kWh	172.18
Sub-Total		1,448.33
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,888.50	57.77
Sub-Total		80.44
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		93.34
Transmission		0.81
System Loss		12.50
Distribution		81.98
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		350.02
CURRENT BILL - AUGUST 2017		2,561.92
TOTAL AMOUNT DUE		2,561.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,889.00

Your monthly electricity consumption chart

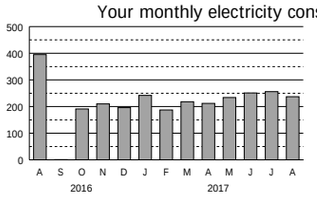

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.92		
Less : VAT	200.27		
Amount Net of VAT	2,361.65		
Less: BIR 2306	83.46		
BIR 2307	44.57	VATable Sales	2,211.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.75
Amount Due	2,233.62	VAT Zero Rated Sales	0.00
Add : VAT	200.27	VAT Amount	200.27
TOTAL AMOUNT DUE	2,433.89	TOTAL SALES	2,561.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/500/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612562283454

SALEM,LEZAIDA GINGOYON
Premise Address: M1 INAYAWAN
Billing Address: M1 INAYAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-79-602-5	6129702016-8	09/03/2017	AUGUST/2017	2,561.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61297020168

BC11/207.3/500/0/10/08-21-2017/74

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913818993854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025334

91343567003

Date : 08-21-2017

BC11/207.3/505/1601550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134356700-3

Collection Ref. Code : 1863-37-665-8

Customer Information----------

Name : MORANO,CARMELITA LOLO

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY

Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132366	Pole No	:	1601550
Serial No	:	40081684	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1597
Period From	:	07-16-2017	Prev Rdg	:	1475
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	222	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	613.38
Transmission Charge	0.3569/kWh	43.54
System Loss Charge	0.7265/kWh	88.63
Sub-Total		745.55
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		48.05
Transmission		0.42
System Loss		6.43
Distribution		42.49
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		180.09
CURRENT BILL - AUGUST 2017		1,317.96
TOTAL AMOUNT DUE		1,316.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,330.00

Your monthly electricity consumption chart

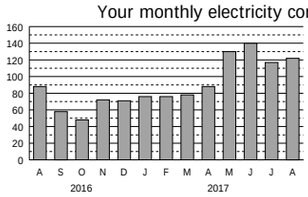

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.96		
Less : VAT	103.00		
Amount Net of VAT	1,214.96		
Less: BIR 2306	42.90		
BIR 2307	22.93	VATable Sales	1,137.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.09
Amount Due	1,149.13	VAT Zero Rated Sales	0.00
Add : VAT	103.00	VAT Amount	103.00
TOTAL AMOUNT DUE	1,252.13	TOTAL SALES	1,317.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/505/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913818993854

MORANO,CARMELITA LOLO

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY

Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-665-8	9134356700-3	09/03/2017	AUGUST/2017	1,316.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91343567003

BC11/207.3/505/0/10/08-21-2017/74

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231551951121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031837

23141759631

Date : 08-21-2017

BC11/207.3/505/1601542/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314175963-1

Collection Ref. Code : 1863-31-155-6

Customer Information----------

Name : ZAMORA,EMMA LACOSTALES

Premise Address: DONA ROSA INAYAWAN, CEBU CITY
Billing Address: DONA ROSA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130387	Pole No	:	1601542
Serial No	:	40077160	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4475
Period From	:	07-16-2017	Prev Rdg	:	4266
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	372	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,050.79
Transmission Charge	0.3569/kWh	74.59
System Loss Charge	0.7265/kWh	151.84
Sub-Total		1,277.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		74.29
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		82.32
Transmission		0.71
System Loss		11.03
Distribution		72.36
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		309.19
CURRENT BILL - AUGUST 2017		2,263.72
TOTAL AMOUNT DUE		2,262.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,716.00

Your monthly electricity consumption chart

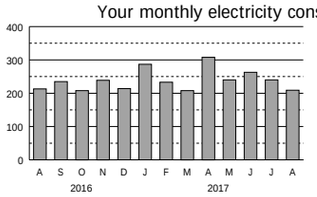

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.72		
Less : VAT	177.09		
Amount Net of VAT	2,086.63		
Less: BIR 2306	73.81		
BIR 2307	39.38	VATable Sales	1,954.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.10
Amount Due	1,973.44	VAT Zero Rated Sales	0.00
Add : VAT	177.09	VAT Amount	177.09
TOTAL AMOUNT DUE	2,150.53	TOTAL SALES	2,263.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/505/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231551951121

ZAMORA,EMMA LACOSTALES
Premise Address: DONA ROSA INAYAWAN, CEBU CITY
Billing Address: DONA ROSA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-155-6	2314175963-1	09/03/2017	AUGUST/2017	2,262.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23141759631

BC11/207.3/505/0/10/08-21-2017/74

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405317173759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021117

40593799667

Date : 08-21-2017

BC11/207.3/505/1601542/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059379966-7

Collection Ref. Code : 1863-64-989-1

Customer Information----------

Name : BANDICO,RAINERA LACOSTALES

Premise Address: SITIO DONA ROSA INAYAWAN,CEBU CITY

Billing Address: SITIO DONA ROSA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075743	Pole No	:	1601542
Serial No	:	40013836	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1177
Period From	:	07-16-2017	Prev Rdg	:	1113
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	127	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 106.33
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		82.19
CURRENT BILL - AUGUST 2017		555.10
TOTAL AMOUNT DUE		555.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 476.00

Your monthly electricity consumption chart

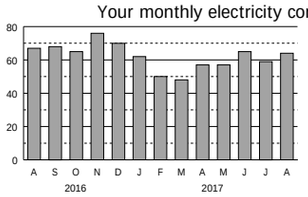

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.10		
Less : VAT	42.68		
Amount Net of VAT	512.42		
Less: BIR 2306	17.79		
BIR 2307	9.53	VATable Sales	472.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.51
Amount Due	485.10	VAT Zero Rated Sales	0.00
Add : VAT	42.68	VAT Amount	42.68
TOTAL AMOUNT DUE	527.78	TOTAL SALES	555.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/505/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405317173759

BANDICO,RAINERA LACOSTALES

Premise Address: SITIO DONA ROSA INAYAWAN,CEBU CITY

Billing Address: SITIO DONA ROSA INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-989-1	4059379966-7	09/03/2017	AUGUST/2017	555.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40593799667

BC11/207.3/505/0/10/08-21-2017/74

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419325835459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027134

41916636685

Date : 08-21-2017

BC11/207.3/505/1601542/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191663668-5

Collection Ref. Code : 1863-40-623-9

Customer Information----------

Name : RICARDEL,BEVERLYN LOPEZ

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132361	Pole No	:	1601542
Serial No	:	40081685	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1469
Period From	:	07-16-2017	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 33.78
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		133.56
CURRENT BILL - AUGUST 2017		957.17
TOTAL AMOUNT DUE		911.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 500.00

Your monthly electricity consumption chart

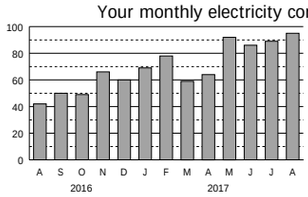

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.17		
Less : VAT	73.99		
Amount Net of VAT	883.18		
Less: BIR 2306	30.84		
BIR 2307	16.60	VATable Sales	823.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.57
Amount Due	835.74	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	909.73	TOTAL SALES	957.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/505/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419325835459

RICARDEL,BEVERLYN LOPEZ
Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-623-9	4191663668-5	09/03/2017	AUGUST/2017	911.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41916636685

BC11/207.3/505/0/10/08-21-2017/74

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282648646748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025479

28261697594

Date : 08-21-2017

BC11/207.3/507/1601550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826169759-4

Collection Ref. Code : 1863-25-878-7

Customer Information----------

Name : PAPELLERO,MARITES CORONA

Premise Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130061	Pole No	:	1601550
Serial No	:	40079061	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1563
Period From	:	07-16-2017	Prev Rdg	:	1472
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 24.03
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		129.02
CURRENT BILL - AUGUST 2017		926.47
TOTAL AMOUNT DUE		926.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 852.00

Your monthly electricity consumption chart

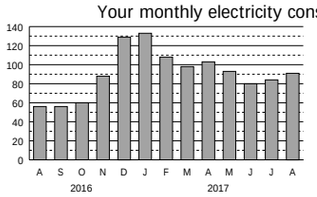

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.47		
Less : VAT	71.91		
Amount Net of VAT	854.56		
Less: BIR 2306	29.97		
BIR 2307	16.07	VATable Sales	797.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.11
Amount Due	808.52	VAT Zero Rated Sales	0.00
Add : VAT	71.91	VAT Amount	71.91
TOTAL AMOUNT DUE	880.43	TOTAL SALES	926.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/507/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282648646748

PAPELLERO,MARITES CORONA
Premise Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-878-7	2826169759-4	09/03/2017	AUGUST/2017	926.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28261697594

BC11/207.3/507/0/10/08-21-2017/74

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909407931269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022998

90951957779

Date : 08-21-2017

BC11/207.3/507/1601534/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095195777-9

Collection Ref. Code : 1863-61-215-7

Customer Information----------

Name : PELENIO,ESTRELLA ACOJEDO

Premise Address: SITIO DONA ROSA INAYAWAN,CEBU CITY
Billing Address: SITIO DONA ROSA INAYAWAN,CEBU CITY

TIN : 432-291-434-000

Metering Information----------

Meter No	:	MTR1079446	Pole No	:	1601534
Serial No	:	40014246	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	688
Period From	:	07-16-2017	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 178.93
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.89
CURRENT BILL - AUGUST 2017		329.60
TOTAL AMOUNT DUE		328.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 127.00

Your monthly electricity consumption chart

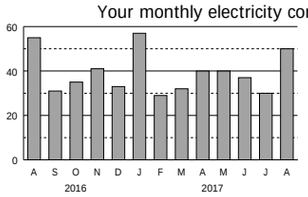

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.60		
Less : VAT	24.71		
Amount Net of VAT	304.89		
Less: BIR 2306	10.30		
BIR 2307	5.54	VATable Sales	274.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.18
Amount Due	289.05	VAT Zero Rated Sales	0.00
Add : VAT	24.71	VAT Amount	24.71
TOTAL AMOUNT DUE	313.76	TOTAL SALES	329.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/507/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909407931269

PELENIO,ESTRELLA ACOJEDO
Premise Address: SITIO DONA ROSA INAYAWAN,CEBU CITY
Billing Address: SITIO DONA ROSA INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-215-7	9095195777-9	09/03/2017	AUGUST/2017	328.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90951957779

BC11/207.3/507/0/10/08-21-2017/74

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217548593279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026229

21782129585

Date : 08-21-2017

BC11/207.3/507/1601534/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178212958-5

Collection Ref. Code : 1863-29-557-7

Customer Information----------

Name : AGANG,MARILYN ANANA

Premise Address: VILLA PACITA INAYAWAN,CEBU CITY

Billing Address: VILLA PACITA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129803	Pole No	:	1601534
Serial No	:	40078655	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	785
Period From	:	07-16-2017	Prev Rdg	:	763
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:		Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 129.09
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.60
CURRENT BILL - AUGUST 2017		92.90
TOTAL AMOUNT DUE		92.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 123.00

Your monthly electricity consumption chart

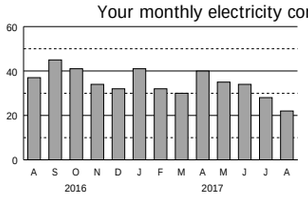

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.90		
Less : VAT	6.68		
Amount Net of VAT	86.22		
Less: BIR 2306	2.78		
BIR 2307	1.48	VATable Sales	73.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.92
Amount Due	81.96	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	88.64	TOTAL SALES	92.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/507/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217548593279

AGANG,MARILYN ANANA

Premise Address: VILLA PACITA INAYAWAN,CEBU CITY

Billing Address: VILLA PACITA INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-557-7	2178212958-5	09/03/2017	AUGUST/2017	92.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21782129585

BC11/207.3/507/0/10/08-21-2017/74

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653317679613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027729

65311914660

Date : 08-21-2017

BC11/207.3/507/1601550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531191466-0

Collection Ref. Code : 1863-40-626-3

Customer Information----------

Name : TUGAHAN,RICHARD

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136696	Pole No	:	1601550
Serial No	:	40093644	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37
Period From	:	07-16-2017	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 182.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 173.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 22, 2017 - 20.00

Your monthly electricity consumption chart

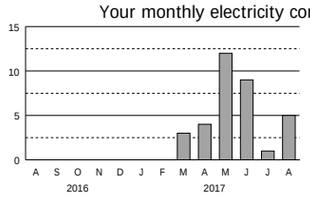

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/507/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653317679613

TUGAHAN,RICHARD
Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-626-3	6531191466-0	09/03/2017	AUGUST/2017	- 173.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65311914660

BC11/207.3/507/0/10/08-21-2017/74

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968747232712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019360

96821874664

Date : 08-21-2017

BC11/207.3/507/1601534/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682187466-4

Collection Ref. Code : 1863-60-965-2

Customer Information----------

Name : CRUSPERO,ISABELITO BALUCA

Premise Address: SITIO VILLA PACITA INAYAWAN,CEBU CITY
Billing Address: SITIO VILLA PACITA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079444	Pole No	:	1601534
Serial No	:	40012468	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1236
Period From	:	07-16-2017	Prev Rdg	:	1153
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Sub-Total		- 74.97
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		112.12
CURRENT BILL - AUGUST 2017		786.86
TOTAL AMOUNT DUE		786.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 745.00

Your monthly electricity consumption chart

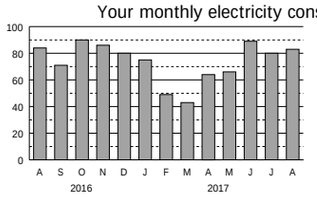

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.86		
Less : VAT	60.42		
Amount Net of VAT	726.44		
Less: BIR 2306	25.18		
BIR 2307	13.60	VATable Sales	674.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.70
Amount Due	687.66	VAT Zero Rated Sales	0.00
Add : VAT	60.42	VAT Amount	60.42
TOTAL AMOUNT DUE	748.08	TOTAL SALES	786.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/507/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968747232712

CRUSPERO,ISABELITO BALUCA
Premise Address: SITIO VILLA PACITA INAYAWAN,CEBU CITY
Billing Address: SITIO VILLA PACITA INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-965-2	9682187466-4	09/03/2017	AUGUST/2017	786.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96821874664

BC11/207.3/507/0/10/08-21-2017/74

6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893313272137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029093

89395658936

Date : 08-21-2017

BC11/207.3/507/1601550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939565893-6

Collection Ref. Code : 1863-34-647-3

Customer Information----------

Name : VILLARAN,LINA BIYAYA

Premise Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130099	Pole No	:	1601550
Serial No	:	40078887	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2237
Period From	:	07-16-2017	Prev Rdg	:	2135
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		152.82
CURRENT BILL - AUGUST 2017		1,121.71
TOTAL AMOUNT DUE		1,121.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,948.00

Your monthly electricity consumption chart

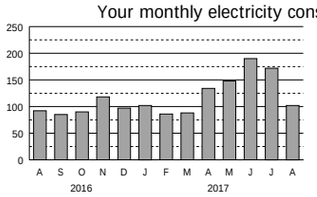

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.71		
Less : VAT	88.23		
Amount Net of VAT	1,033.48		
Less: BIR 2306	36.76		
BIR 2307	19.52	VATable Sales	968.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.59
Amount Due	977.20	VAT Zero Rated Sales	0.00
Add : VAT	88.23	VAT Amount	88.23
TOTAL AMOUNT DUE	1,065.43	TOTAL SALES	1,121.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/507/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893313272137

VILLARAN,LINA BIYAYA

Premise Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-647-3	8939565893-6	09/03/2017	AUGUST/2017	1,121.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89395658936

BC11/207.3/507/0/10/08-21-2017/74

6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588449322429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027672

5885148498

Date : 08-21-2017

BC11/207.3/507/1601534/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885514849-8

Collection Ref. Code : 1863-41-227-1

Customer Information----------

Name : ENAD,CLARISSA ROSALADA

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY

Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136689	Pole No	:	1601534
Serial No	:	40095897	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1483
Period From	:	07-16-2017	Prev Rdg	:	1395
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Sub-Total		- 79.46
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		118.81
CURRENT BILL - AUGUST 2017		833.92
TOTAL AMOUNT DUE		832.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 880.00

Your monthly electricity consumption chart

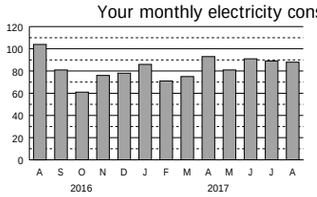

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.92		
Less : VAT	64.02		
Amount Net of VAT	769.90		
Less: BIR 2306	26.67		
BIR 2307	14.41	VATable Sales	715.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.79
Amount Due	728.82	VAT Zero Rated Sales	0.00
Add : VAT	64.02	VAT Amount	64.02
TOTAL AMOUNT DUE	792.84	TOTAL SALES	833.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/507/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588449322429

ENAD,CLARISSA ROSALADA

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY

Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-227-1	5885514849-8	09/03/2017	AUGUST/2017	832.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5885148498

BC11/207.3/507/0/10/08-21-2017/74

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224487323785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029039

22450721018

Date : 08-21-2017

BC11/207.3/509/1601542/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245072101-8

Collection Ref. Code : 1859-43-413-4

Customer Information----------

Name : CABELLO,ELISA CORBITA

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130059	Pole No	:	1601542
Serial No	:	40078930	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	926
Period From	:	07-16-2017	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		188.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 219.00

Your monthly electricity consumption chart

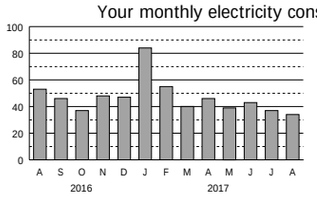

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/509/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224487323785

CABELLO,ELISA CORBITA
Premise Address: VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-413-4	2245072101-8	09/03/2017	AUGUST/2017	188.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22450721018

BC11/207.3/509/0/10/08-21-2017/74

6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835770337634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019990

83544067008

Date : 08-21-2017

BC11/207.3/509/1601542/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354406700-8

Collection Ref. Code : 1863-33-434-3

Customer Information----------

Name : BERAN,ALFREDO JR. SANICO

Premise Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131838	Pole No	:	1601542
Serial No	:	40091713	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	779
Period From	:	07-16-2017	Prev Rdg	:	723
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 143.81
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.05
CURRENT BILL - AUGUST 2017		430.69
TOTAL AMOUNT DUE		430.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 422.00

Your monthly electricity consumption chart

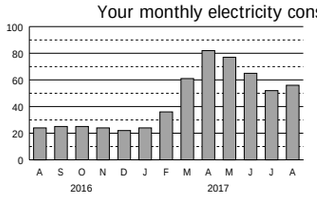

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.69		
Less : VAT	32.86		
Amount Net of VAT	397.83		
Less: BIR 2306	13.69		
BIR 2307	7.33	VATable Sales	363.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.19
Amount Due	376.81	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	409.67	TOTAL SALES	430.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.3/509/0/10/08-21-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835770337634

BERAN,ALFREDO JR. SANICO
Premise Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY
Billing Address: SITIO VILLA PACITA INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-434-3	8354406700-8	09/03/2017	AUGUST/2017	430.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83544067008

BC11/207.3/509/0/10/08-21-2017/74

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009993509400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022977

00925100000

Date : 08-21-2017

BC11/246.1/10/0873355/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092510000-0

Collection Ref. Code : 1841-88-638-6

Customer Information----------

Name : ARCILLA,ELENITA S

Premise Address: 0157 SITIO BAOGO PARIL CEBU CITY
Billing Address: 0157 SITIO BAOGO PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092336	Pole No	:	0873355
Serial No	:	129128077	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	645
Period From	:	07-16-2017	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	502	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 98.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.84
CURRENT BILL - AUGUST 2017		12.00
TOTAL AMOUNT DUE		19.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 6, 2017 - 95.00

Your monthly electricity consumption chart

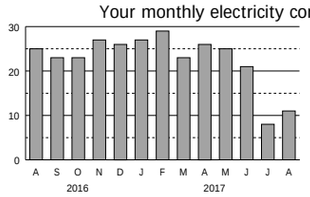

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.00		
Less : VAT	0.62		
Amount Net of VAT	11.38		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	11.01	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	11.63	TOTAL SALES	12.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/10/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009993509400

ARCILLA,ELENITA S
Premise Address: 0157 SITIO BAOGO PARIL CEBU CITY
Billing Address: 0157 SITIO BAOGO PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-638-6	0092510000-0	09/03/2017	AUGUST/2017	19.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00925100000

BC11/246.1/10/0/10/08-21-2017/75

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914567470131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025577

91474765293

Date : 08-21-2017

BC11/246.1/20/0876401/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147476529-3

Collection Ref. Code : 1859-29-083-3

Customer Information----------

Name : ADOLFO,ROMMEL MOLO

Premise Address: GA-ANG PARIL, CEBU CITY
Billing Address: GA-ANG PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008222	Pole No	:	0876401
Serial No	:	121571860	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5186
Period From	:	07-16-2017	Prev Rdg	:	5087
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,391.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Sub-Total		- 44.66
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		137.94
CURRENT BILL - AUGUST 2017		986.54
TOTAL AMOUNT DUE		- 5,405.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 21, 2017 - 7,000.00

Your monthly electricity consumption chart

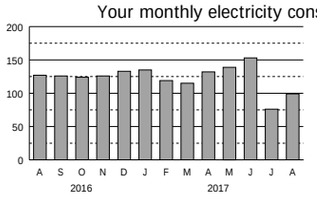

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.54		
Less : VAT	75.95		
Amount Net of VAT	910.59		
Less: BIR 2306	31.65		
BIR 2307	17.10	VATable Sales	848.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.99
Amount Due	861.84	VAT Zero Rated Sales	0.00
Add : VAT	75.95	VAT Amount	75.95
TOTAL AMOUNT DUE	937.79	TOTAL SALES	986.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/20/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914567470131

ADOLFO,ROMMEL MOLO
Premise Address: GA-ANG PARIL, CEBU CITY
Billing Address: GA-ANG PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-083-3	9147476529-3	09/03/2017	AUGUST/2017	- 5,405.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91474765293

BC11/246.1/20/0/10/08-21-2017/75

6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809019829149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023298

80954460434

Date : 08-21-2017

BC11/246.1/20/0876401/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095446043-4

Collection Ref. Code : 1849-86-782-8

Customer Information----------

Name : COLA,VENERANDO SOTEN

Premise Address: SITIO GA-ANG
Billing Address: SITIO GA-ANG

TIN :

Metering Information----------

Meter No	:	502142 GS6	Pole No	:	0876401
Serial No	:	75547922	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1232
Period From	:	07-16-2017	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 40.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 3, 2017 - 100.00

Your monthly electricity consumption chart

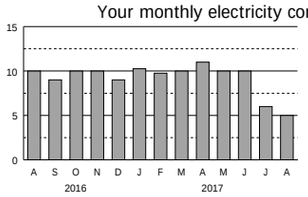

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/20/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809019829149

COLA,VENERANDO SOTEN
Premise Address: SITIO GA-ANG
Billing Address: SITIO GA-ANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-86-782-8	8095446043-4	09/03/2017	AUGUST/2017	- 40.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80954460434

BC11/246.1/20/0/10/08-21-2017/75

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879444931569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87966100007

BILLING STATEMENT

1011023677

Date : 08-21-2017

BC11/246.1/20/0873411/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796610000-7

Collection Ref. Code : 1827-66-905-5

Customer Information----------

Name : CLAROS,FLORO P

Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

TIN :

Metering Information----------

Meter No	:	329795GS6	Pole No	:	0873411
Serial No	:	48706567	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4777
Period From	:	07-16-2017	Prev Rdg	:	4777
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 108.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2016 - 192.00

Your monthly electricity consumption chart

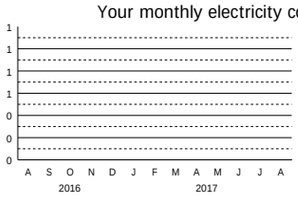

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/20/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879444931569

CLAROS,FLORO P
Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-905-5	8796610000-7	09/03/2017	AUGUST/2017	- 108.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87966100007

BC11/246.1/20/0/10/08-21-2017/75

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941221841539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022458

94184612664

Date : 08-21-2017

BC11/246.1/20/0873425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418461266-4

Collection Ref. Code : 1863-35-908-7

Customer Information----------

Name : PEPITO,AVEEN GUTOBAT

Premise Address: SITIO BAUGO PARIL, CEBU CITY

Billing Address: SITIO BAUGO PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136047	Pole No	:	0873425
Serial No	:	85021905	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	108
Period From	:	07-16-2017	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 112.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 8.00

Your monthly electricity consumption chart

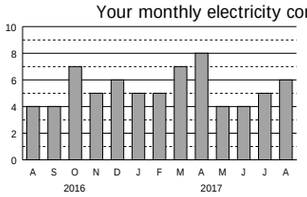

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/20/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941221841539

PEPITO,AVEEN GUTOBAT

Premise Address: SITIO BAUGO PARIL, CEBU CITY

Billing Address: SITIO BAUGO PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-908-7	9418461266-4	09/03/2017	AUGUST/2017	- 112.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94184612664

BC11/246.1/20/0/10/08-21-2017/75

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458155780258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028465

45855100009

Date : 08-21-2017

BC11/246.1/30/0873411/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585510000-9

Collection Ref. Code : 1805-86-233-2

Customer Information----------

Name : ERANA,NELYN S

Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

TIN :

Metering Information----------

Meter No	:	397377GS6	Pole No	:	0873411
Serial No	:	48580482	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7671
Period From	:	07-16-2017	Prev Rdg	:	7649
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		89.40

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 93.00

Your monthly electricity consumption chart

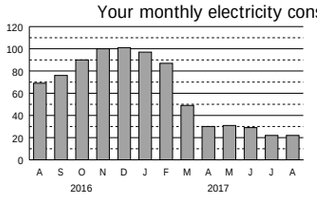

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/30/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458155780258

ERANA,NELYN S
Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-86-233-2	4585510000-9	09/03/2017	AUGUST/2017	89.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45855100009

BC11/246.1/30/0/10/08-21-2017/75

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460227727200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029294

4605648027

Date : 08-21-2017

BC11/246.1/35/0873383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605648027-3

Collection Ref. Code : 1863-84-896-7

Customer Information----------

Name : ERANA,JAMES SUSON

Premise Address: SITIO BAUGO PARIL, CEBU CITY

Billing Address: SITIO BAUGO PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148611	Pole No	:	0873383
Serial No	:	85026688	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	771
Period From	:	07-16-2017	Prev Rdg	:	666
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.05
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		152.15
CURRENT BILL - AUGUST 2017		1,109.29
TOTAL AMOUNT DUE		1,108.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,019.00

Your monthly electricity consumption chart

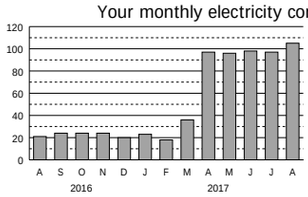

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.29		
Less : VAT	85.97		
Amount Net of VAT	1,023.32		
Less: BIR 2306	35.82		
BIR 2307	19.29	VATable Sales	957.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.18
Amount Due	968.21	VAT Zero Rated Sales	0.00
Add : VAT	85.97	VAT Amount	85.97
TOTAL AMOUNT DUE	1,054.18	TOTAL SALES	1,109.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/35/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460227727200

ERANA,JAMES SUSON

Premise Address: SITIO BAUGO PARIL, CEBU CITY

Billing Address: SITIO BAUGO PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-896-7	4605648027-3	09/03/2017	AUGUST/2017	1,108.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4605648027

BC11/246.1/35/0/10/08-21-2017/75

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189751783923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18966100002

BILLING STATEMENT

1011028434

Date : 08-21-2017

BC11/246.1/40/0873390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896610000-2

Collection Ref. Code : 1827-66-923-3

Customer Information----------

Name : TALISIK,HILARIO JR

Premise Address: PARIL BALIGO
Billing Address: PARIL BALIGO

TIN :

Metering Information----------

Meter No	:	323564GS6	Pole No	:	0873390
Serial No	:	48447543	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4310
Period From	:	07-16-2017	Prev Rdg	:	4288
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 131.06
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.34
CURRENT BILL - AUGUST 2017		90.67
TOTAL AMOUNT DUE		115.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 6, 2017 - 432.00

Your monthly electricity consumption chart

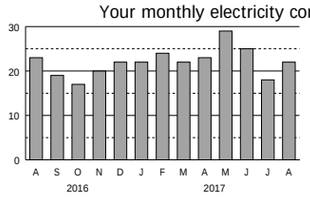

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.67		
Less : VAT	6.44		
Amount Net of VAT	84.23		
Less: BIR 2306	2.68		
BIR 2307	1.44	VATable Sales	71.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	80.11	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	86.55	TOTAL SALES	90.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/40/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189751783923

TALISIK,HILARIO JR
Premise Address: PARIL BALIGO
Billing Address: PARIL BALIGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-923-3	1896610000-2	09/03/2017	AUGUST/2017	115.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18966100002

BC11/246.1/40/0/10/08-21-2017/75

6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272645019310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020854

27272810428

Date : 08-21-2017

BC11/246.1/60/0873411/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727281042-8

Collection Ref. Code : 1849-79-449-9

Customer Information----------

Name : SUSON,RUTH PALAG

Premise Address: SITIO BAUGO
Billing Address: SITIO BAUGO

TIN :

Metering Information----------

Meter No	:	MTR1092349	Pole No	:	0873411
Serial No	:	129128054	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	237
Period From	:	07-16-2017	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 67.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 19, 2012 - 7.00

Your monthly electricity consumption chart

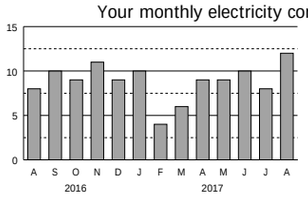

Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/60/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272645019310

SUSON,RUTH PALAG
Premise Address: SITIO BAUGO
Billing Address: SITIO BAUGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-79-449-9	2727281042-8	09/03/2017	AUGUST/2017	- 67.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27272810428

BC11/246.1/60/0/10/08-21-2017/75

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711363569878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023580

71158805748

Date : 08-21-2017

BC11/246.1/75/0876366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115880574-8

Collection Ref. Code : 1855-79-551-5

Customer Information----------

Name : TRANGIA,FELICIANO PEPITO

Premise Address: PARIL

Billing Address: PARIL

TIN :

Metering Information----------

Meter No	:	567165 GS6	Pole No	:	0876366
Serial No	:	15940350	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	439
Period From	:	07-16-2017	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	122	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 69.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 3, 2017 - 100.00

Your monthly electricity consumption chart

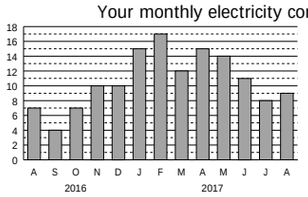

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/75/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711363569878

TRANGIA,FELICIANO PEPITO

Premise Address: PARIL

Billing Address: PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-551-5	7115880574-8	09/03/2017	AUGUST/2017	- 69.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71158805748

BC11/246.1/75/0/10/08-21-2017/75

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779403724886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024824

77966100008

Date : 08-21-2017

BC11/246.1/90/0873383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796610000-8

Collection Ref. Code : 1827-66-899-7

Customer Information----------

Name : CLAROS,MARY ANN A

Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

TIN :

Metering Information----------

Meter No	:	MTR1092337	Pole No	:	0873383
Serial No	:	129128019	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	337
Period From	:	07-16-2017	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		1.47

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 29, 2017 - 25.00

Your monthly electricity consumption chart

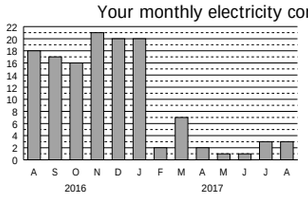

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/90/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779403724886

CLAROS,MARY ANN A
Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-899-7	7796610000-8	09/03/2017	AUGUST/2017	1.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77966100008

BC11/246.1/90/0/10/08-21-2017/75

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618989365540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026837

61878159443

Date : 08-21-2017

BC11/246.1/100/0873432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187815944-3

Collection Ref. Code : 1853-30-272-4

Customer Information----------

Name : LIMOTAN,NADIA PALAG

Premise Address: SITIO BAOGO PARIL,CEBU CITY
Billing Address: SITIO BAOGO PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544201 GS6	Pole No	:	0873432
Serial No	:	84968279	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1161
Period From	:	07-16-2017	Prev Rdg	:	1161
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 82.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 26, 2017 - 175.00

Your monthly electricity consumption chart

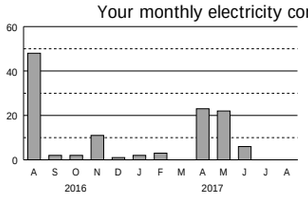

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/100/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618989365540

LIMOTAN,NADIA PALAG
Premise Address: SITIO BAOGO PARIL,CEBU CITY
Billing Address: SITIO BAOGO PARIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-272-4	6187815944-3	09/03/2017	AUGUST/2017	- 82.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61878159443

BC11/246.1/100/0/10/08-21-2017/75

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289580993475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028994

28966100001

Date : 08-21-2017

BC11/246.1/120/0873446/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896610000-1

Collection Ref. Code : 1827-66-926-8

Customer Information----------

Name : CODINO,LUDIVINA P

Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

TIN :

Metering Information----------

Meter No	:	393851GS6	Pole No	:	0873446
Serial No	:	60904602	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5062
Period From	:	07-16-2017	Prev Rdg	:	5003
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.49
CURRENT BILL - AUGUST 2017		443.56
TOTAL AMOUNT DUE		442.64

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 402.00

Your monthly electricity consumption chart

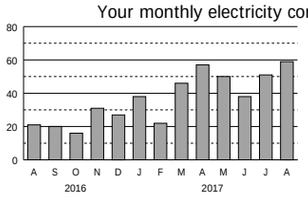

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.56		
Less : VAT	33.53		
Amount Net of VAT	410.03		
Less: BIR 2306	13.97		
BIR 2307	7.54	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.96
Amount Due	388.52	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	422.05	TOTAL SALES	443.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/120/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289580993475

CODINO,LUDIVINA P
Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-926-8	2896610000-1	09/03/2017	AUGUST/2017	442.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28966100001

BC11/246.1/120/0/10/08-21-2017/75

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679412512667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024579

67966100009

Date : 08-21-2017

BC11/246.1/130/0876352/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796610000-9

Collection Ref. Code : 1827-66-896-2

Customer Information----------

Name : JAYME,GERARDO J

Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

TIN :

Metering Information----------

Meter No	:	5097EA22	Pole No	:	0876352
Serial No	:	0047459	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5399
Period From	:	07-16-2017	Prev Rdg	:	5357
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.88
CURRENT BILL - AUGUST 2017		274.98
TOTAL AMOUNT DUE		268.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 100.00

Your monthly electricity consumption chart

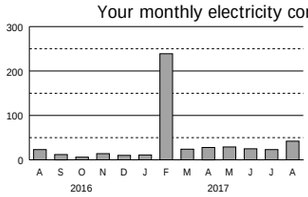

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.98		
Less : VAT	20.56		
Amount Net of VAT	254.42		
Less: BIR 2306	8.57		
BIR 2307	4.62	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	241.23	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	261.79	TOTAL SALES	274.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/130/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679412512667

JAYME,GERARDO J
Premise Address: PARIL BAUGO
Billing Address: PARIL BAUGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-896-2	6796610000-9	09/03/2017	AUGUST/2017	268.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67966100009

BC11/246.1/130/0/10/08-21-2017/75

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001976899755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019384

00165625781

Date : 08-21-2017

BC11/246.1/140/0873376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016562578-1

Collection Ref. Code : 1849-79-452-9

Customer Information----------

Name : ERANA,EVA SORELA

Premise Address: SITIO BAUGO
Billing Address: SITIO BAUGO

TIN :

Metering Information----------

Meter No	:	499220 GS6	Pole No	:	0873376
Serial No	:	80891607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1365
Period From	:	07-16-2017	Prev Rdg	:	1335
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		116.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 20.00

Your monthly electricity consumption chart

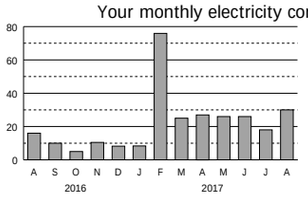

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/140/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001976899755

ERANA,EVA SORELA
Premise Address: SITIO BAUGO
Billing Address: SITIO BAUGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-79-452-9	0016562578-1	09/03/2017	AUGUST/2017	116.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00165625781

BC11/246.1/140/0/10/08-21-2017/75

6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579538470437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024461

57993931005

Date : 08-21-2017

BC11/246.1/144/0873376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799393100-5

Collection Ref. Code : 1857-72-440-2

Customer Information----------

Name : JACOBE,PATRICK JOHN SANCHEZ

Premise Address: SITIO BAOGO PARIL, CEBU CITY

Billing Address: SITIO BAOGO PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008924 EFS6	Pole No	:	0873376
Serial No	:	121437067	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5024
Period From	:	07-16-2017	Prev Rdg	:	5009
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	230	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 134.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.11
CURRENT BILL - AUGUST 2017		14.33
TOTAL AMOUNT DUE		- 1.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 27.00

Your monthly electricity consumption chart

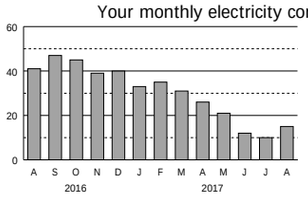

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.33		
Less : VAT	0.63		
Amount Net of VAT	13.70		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.33	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.96	TOTAL SALES	14.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/144/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579538470437

JACOBE,PATRICK JOHN SANCHEZ

Premise Address: SITIO BAOGO PARIL, CEBU CITY

Billing Address: SITIO BAOGO PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-440-2	5799393100-5	09/03/2017	AUGUST/2017	- 1.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57993931005

BC11/246.1/144/0/10/08-21-2017/75

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317543537399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027358

31788232341

Date : 08-21-2017

BC11/246.1/145/0884662/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178823234-1

Collection Ref. Code : 1851-70-830-8

Customer Information----------

Name : BINGTAN,DAVID POGTIS

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	347004GS6	Pole No	:	0884662
Serial No	:	48968492	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2130
Period From	:	07-16-2017	Prev Rdg	:	2119
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 98.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.85
CURRENT BILL - AUGUST 2017		12.07
TOTAL AMOUNT DUE		- 77.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 100.00

Your monthly electricity consumption chart

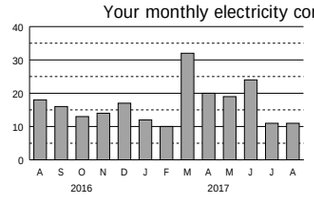

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.07		
Less : VAT	0.63		
Amount Net of VAT	11.44		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	11.06	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.69	TOTAL SALES	12.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/145/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317543537399

BINGTAN,DAVID POGTIS

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-830-8	3178823234-1	09/03/2017	AUGUST/2017	- 77.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31788232341 BC11/246.1/145/0/10/08-21-2017/75 6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092775271852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028883

09205338610

Date : 08-21-2017

BC11/246.1/146/0884690/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920533861-0

Collection Ref. Code : 1855-46-008-4

Customer Information----------

Name : ALGER,LORENA OMAYAO

Premise Address: SITIO BAOGO PARIL,CEBU CITY

Billing Address: SITIO BAOGO PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3747 EVS6	Pole No	:	0884690
Serial No	:	01487314	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1081
Period From	:	07-16-2017	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		29.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 13, 2017 - 650.00

Your monthly electricity consumption chart

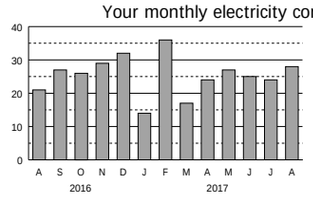

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/146/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092775271852

ALGER,LORENA OMAYAO

Premise Address: SITIO BAOGO PARIL,CEBU CITY

Billing Address: SITIO BAOGO PARIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-008-4	0920533861-0	09/03/2017	AUGUST/2017	29.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09205338610

BC11/246.1/146/0/10/08-21-2017/75

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574781792269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022008

57458272762

Date : 08-21-2017

BC11/246.1/155/0884655/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745827276-2

Collection Ref. Code : 1853-37-464-4

Customer Information----------

Name : BONTUYAN,AMELIA MINOZA

Premise Address: BAOGO PARIL,CEBU CITY
Billing Address: BAOGO PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545153 GS6	Pole No	:	0884655
Serial No	:	60117835	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2059
Period From	:	07-16-2017	Prev Rdg	:	2043
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	233	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		14.53

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 478.00

Your monthly electricity consumption chart

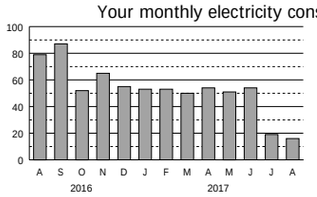

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/155/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574781792269

BONTUYAN,AMELIA MINOZA
Premise Address: BAOGO PARIL,CEBU CITY
Billing Address: BAOGO PARIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-464-4	5745827276-2	09/03/2017	AUGUST/2017	14.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57458272762

BC11/246.1/155/0/10/08-21-2017/75

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815036884926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025614

81500669932

Date : 08-21-2017

BC11/246.1/155/0884655/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150066993-2

Collection Ref. Code : 1853-30-845-5

Customer Information----------

Name : PASTURAN,ELYN SANTIAGO

Premise Address: BAOGO PARIL, CEBU CITY

Billing Address: BAOGO PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544203 GS6	Pole No	:	0884655
Serial No	:	79604306	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2091
Period From	:	07-16-2017	Prev Rdg	:	2045
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 160.41
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		51.06
CURRENT BILL - AUGUST 2017		308.38
TOTAL AMOUNT DUE		307.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 335.00

Your monthly electricity consumption chart

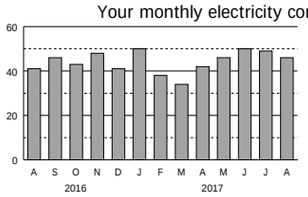

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.38		
Less : VAT	23.28		
Amount Net of VAT	285.10		
Less: BIR 2306	9.70		
BIR 2307	5.19	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.78
Amount Due	270.21	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	293.49	TOTAL SALES	308.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/155/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815036884926

PASTURAN,ELYN SANTIAGO

Premise Address: BAOGO PARIL, CEBU CITY

Billing Address: BAOGO PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-845-5	8150066993-2	09/03/2017	AUGUST/2017	307.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81500669932

BC11/246.1/155/0/10/08-21-2017/75

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600532191094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019117

60076100001

Date : 08-21-2017

BC11/246.1/170/0884634/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007610000-1

Collection Ref. Code : 1827-67-107-6

Customer Information----------

Name : PEPITO,JOSE P

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	481557GS6	Pole No	:	0884634
Serial No	:	61103309	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2788
Period From	:	07-16-2017	Prev Rdg	:	2745
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		281.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 236.00

Your monthly electricity consumption chart

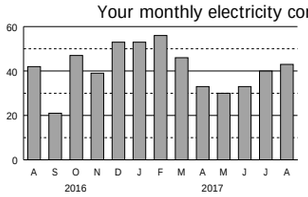

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/170/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600532191094

PEPITO,JOSE P

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-107-6	6007610000-1	09/03/2017	AUGUST/2017	281.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60076100001

BC11/246.1/170/0/10/08-21-2017/75

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500465357572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019365

50076100002

Date : 08-21-2017

BC11/246.1/180/0888546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007610000-2

Collection Ref. Code : 1827-67-104-1

Customer Information----------

Name : PEPITO,PURIFICACION P

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	330464GS6	Pole No	:	0888546
Serial No	:	48687074	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4892
Period From	:	07-16-2017	Prev Rdg	:	4884
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - AUGUST 2017		10.12
TOTAL AMOUNT DUE		- 11.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 12, 2017 - 50.00

Your monthly electricity consumption chart

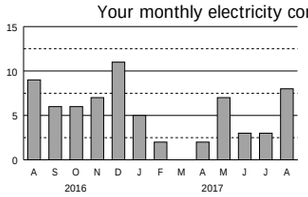

Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/180/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500465357572

PEPITO,PURIFICACION P
Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-104-1	5007610000-2	09/03/2017	AUGUST/2017	- 11.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50076100002

BC11/246.1/180/0/10/08-21-2017/75

6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103554235309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020207

10376100003

Date : 08-21-2017

BC11/246.1/220/0884592/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037610000-3

Collection Ref. Code : 1837-45-494-9

Customer Information----------

Name : COLA,ASUNCION S

Premise Address: BRGY PARIL BRGY PARIL

Billing Address: BRGY PARIL BRGY PARIL

TIN :

Metering Information----------

Meter No	:	373262GS6	Pole No	:	0884592
Serial No	:	2003136501	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17719
Period From	:	07-16-2017	Prev Rdg	:	17486
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	200	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,171.45
Transmission Charge	0.3569/kWh	83.16
System Loss Charge	0.7265/kWh	169.27
Sub-Total		1,423.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		91.77
Transmission		0.80
System Loss		12.29
Distribution		80.60
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		336.85
CURRENT BILL - AUGUST 2017		2,454.70
TOTAL AMOUNT DUE		2,454.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,758.00

Your monthly electricity consumption chart

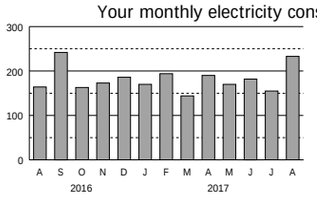

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.70		
Less : VAT	190.04		
Amount Net of VAT	2,264.66		
Less: BIR 2306	79.17		
BIR 2307	42.67	VATable Sales	2,117.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.81
Amount Due	2,142.82	VAT Zero Rated Sales	0.00
Add : VAT	190.04	VAT Amount	190.04
TOTAL AMOUNT DUE	2,332.86	TOTAL SALES	2,454.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/220/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103554235309

COLA,ASUNCION S

Premise Address: BRGY PARIL BRGY PARIL

Billing Address: BRGY PARIL BRGY PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-494-9	1037610000-3	09/03/2017	AUGUST/2017	2,454.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10376100003

BC11/246.1/220/0/10/08-21-2017/75

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269964470242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020021

26966100005

Date : 08-21-2017

BC11/246.1/225/0888574/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696610000-5

Collection Ref. Code : 1827-66-719-2

Customer Information----------

Name : AVILA,HEREMIAS N

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	501454 GS6	Pole No	:	0888574
Serial No	:	78550993	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1570
Period From	:	07-16-2017	Prev Rdg	:	1549
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		70.35

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 14, 2017 - 45.00

Your monthly electricity consumption chart

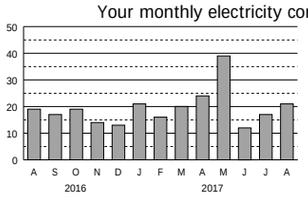

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/225/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269964470242

AVILA,HEREMIAS N
Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-719-2	2696610000-5	09/03/2017	AUGUST/2017	70.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26966100005

BC11/246.1/225/0/10/08-21-2017/75

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890792198243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027326

89060015032

Date : 08-21-2017

BC11/246.1/225/0888560/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906001503-2

Collection Ref. Code : 1861-35-485-1

Customer Information----------

Name : BUGHAO,RONILIN OLIVERIO

Premise Address: PARIL PROPER, CEBU CITY
Billing Address: PARIL PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066828	Pole No	:	0888560
Serial No	:	121452742	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6923
Period From	:	07-16-2017	Prev Rdg	:	6719
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	246	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.3569/kWh	72.81
System Loss Charge	0.7265/kWh	148.21
Sub-Total		1,246.67
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,725.50	54.51
Sub-Total		74.02
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		80.35
Transmission		0.70
System Loss		10.77
Distribution		70.65
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		302.03
CURRENT BILL - AUGUST 2017		2,211.43
TOTAL AMOUNT DUE		2,211.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,725.69

Your monthly electricity consumption chart

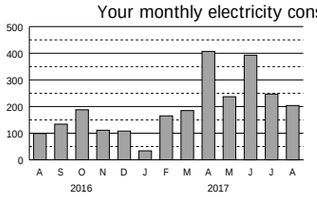

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.43		
Less : VAT	173.07		
Amount Net of VAT	2,038.36		
Less: BIR 2306	72.10		
BIR 2307	38.47	VATable Sales	1,909.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.96
Amount Due	1,927.79	VAT Zero Rated Sales	0.00
Add : VAT	173.07	VAT Amount	173.07
TOTAL AMOUNT DUE	2,100.86	TOTAL SALES	2,211.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/225/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890792198243

BUGHAO,RONILIN OLIVERIO
Premise Address: PARIL PROPER, CEBU CITY
Billing Address: PARIL PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-485-1	8906001503-2	09/03/2017	AUGUST/2017	2,211.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89060015032

BC11/246.1/225/0/10/08-21-2017/75

6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769700988107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020551

76966100000

Date : 08-21-2017

BC11/246.1/240/0888840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696610000-0

Collection Ref. Code : 1827-66-767-2

Customer Information----------

Name : CODINA,JOSEFINA C

Premise Address: PARIL

Billing Address: PARIL

TIN :

Metering Information----------

Meter No	:	5147EA22	Pole No	:	0888840
Serial No	:	0087728	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6313
Period From	:	07-16-2017	Prev Rdg	:	6300
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		11.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 10.00

Your monthly electricity consumption chart

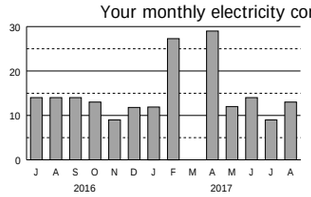

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/240/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769700988107

CODINA,JOSEFINA C

Premise Address: PARIL

Billing Address: PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-767-2	7696610000-0	09/03/2017	AUGUST/2017	11.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76966100000

BC11/246.1/240/0/10/08-21-2017/75

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795051545891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031674

79525000000

Date : 08-21-2017

BC11/246.1/260/0888840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952500000-0

Collection Ref. Code : 1847-96-047-2

Customer Information----------

Name : COLA,MERCY LILIA LAURON

Premise Address: LOWER CANTISANG PROPER PARIL

Billing Address: LOWER CANTISANG PROPER PARIL

TIN :

Metering Information----------

Meter No	:	488456GS6	Pole No	:	0888840
Serial No	:	59107772	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2229
Period From	:	07-16-2017	Prev Rdg	:	2209
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 179.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.92
CURRENT BILL - AUGUST 2017		17.18
TOTAL AMOUNT DUE		30.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 11, 2017 - 65.00

Your monthly electricity consumption chart

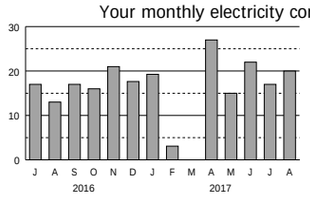

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.18		
Less : VAT	0.64		
Amount Net of VAT	16.54		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	16.15	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	16.79	TOTAL SALES	17.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/260/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795051545891

COLA,MERCY LILIA LAURON

Premise Address: LOWER CANTISANG PROPER PARIL

Billing Address: LOWER CANTISANG PROPER PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-96-047-2	7952500000-0	09/03/2017	AUGUST/2017	30.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79525000000

BC11/246.1/260/0/10/08-21-2017/75

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369752790949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020195

36966100004

Date : 08-21-2017

BC11/246.1/270/0884571/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696610000-4

Collection Ref. Code : 1827-66-728-1

Customer Information----------

Name : EBRO,ENRICO P

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	316312GS6	Pole No	:	0884571
Serial No	:	45866522	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7433
Period From	:	07-16-2017	Prev Rdg	:	7370
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 107.01
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.60
CURRENT BILL - AUGUST 2017		543.85
TOTAL AMOUNT DUE		545.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 350.00

Your monthly electricity consumption chart

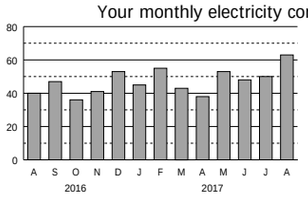

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.85		
Less : VAT	41.72		
Amount Net of VAT	502.13		
Less: BIR 2306	17.39		
BIR 2307	9.33	VATable Sales	463.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.88
Amount Due	475.41	VAT Zero Rated Sales	0.00
Add : VAT	41.72	VAT Amount	41.72
TOTAL AMOUNT DUE	517.13	TOTAL SALES	543.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/270/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369752790949

EBRO,ENRICO P

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-728-1	3696610000-4	09/03/2017	AUGUST/2017	545.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36966100004

BC11/246.1/270/0/10/08-21-2017/75

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979616577377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024086

97916100007

Date : 08-21-2017

BC11/246.1/300/0884536/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791610000-7

Collection Ref. Code : 1811-70-296-1

Customer Information----------

Name : PEPITO,TEODORO N

Premise Address: PROPER PARIL CEBU CITY

Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	323332GS6	Pole No	:	0884536
Serial No	:	46113590	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4351
Period From	:	07-16-2017	Prev Rdg	:	4329
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 129.78
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.51
CURRENT BILL - AUGUST 2017		92.12
TOTAL AMOUNT DUE		90.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 90.00

Your monthly electricity consumption chart

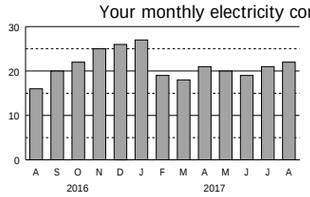

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.12		
Less : VAT	6.60		
Amount Net of VAT	85.52		
Less: BIR 2306	2.74		
BIR 2307	1.46	VATable Sales	72.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.91
Amount Due	81.32	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	87.92	TOTAL SALES	92.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/300/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979616577377

PEPITO,TEODORO N

Premise Address: PROPER PARIL CEBU CITY

Billing Address: PROPER PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-296-1	9791610000-7	09/03/2017	AUGUST/2017	90.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97916100007

BC11/246.1/300/0/10/08-21-2017/75

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927176496916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031499

92785100006

Date : 08-21-2017

BC11/246.1/310/0888511/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278510000-6

Collection Ref. Code : 1823-62-599-1

Customer Information----------

Name : PEPITO,ZERRA F

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	371498GS6	Pole No	:	0888511
Serial No	:	2003129454	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40892
Period From	:	07-16-2017	Prev Rdg	:	40657
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	2170	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,181.51
Transmission Charge	0.3569/kWh	83.87
System Loss Charge	0.7265/kWh	170.73
Sub-Total		1,436.11
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,823.00	56.46
Sub-Total		78.94
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		92.56
Transmission		0.81
System Loss		12.42
Distribution		81.29
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		347.02
CURRENT BILL - AUGUST 2017		2,539.47
TOTAL AMOUNT DUE		2,539.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 2,823.20

Your monthly electricity consumption chart

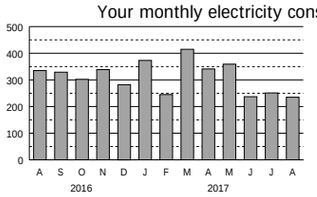

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.47		
Less : VAT	198.53		
Amount Net of VAT	2,340.94		
Less: BIR 2306	82.73		
BIR 2307	44.18	VATable Sales	2,192.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.49
Amount Due	2,214.03	VAT Zero Rated Sales	0.00
Add : VAT	198.53	VAT Amount	198.53
TOTAL AMOUNT DUE	2,412.56	TOTAL SALES	2,539.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/310/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927176496916

PEPITO,ZERRA F

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-599-1	9278510000-6	09/03/2017	AUGUST/2017	2,539.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92785100006

BC11/246.1/310/0/10/08-21-2017/75

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414935160673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024820

41467518696

Date : 08-21-2017

BC11/246.1/315/0888546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146751869-6

Collection Ref. Code : 1855-79-641-4

Customer Information----------

Name : PEPITO,ARMANDO FABULAR

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022498	Pole No	:	0888546
Serial No	:	121747675	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5808
Period From	:	07-16-2017	Prev Rdg	:	5496
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	246	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,568.64
Transmission Charge	0.3569/kWh	111.35
System Loss Charge	0.7265/kWh	226.67
Sub-Total		1,906.66
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,993.50	59.87
Sub-Total		89.72
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		122.88
Transmission		1.06
System Loss		16.46
Distribution		107.73
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		458.54
CURRENT BILL - AUGUST 2017		3,352.65
TOTAL AMOUNT DUE		3,352.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 2,994.00

Your monthly electricity consumption chart

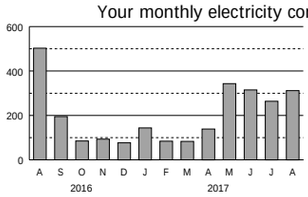

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.65		
Less : VAT	261.50		
Amount Net of VAT	3,091.15		
Less: BIR 2306	108.96		
BIR 2307	58.32	VATable Sales	2,894.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.04
Amount Due	2,923.87	VAT Zero Rated Sales	0.00
Add : VAT	261.50	VAT Amount	261.50
TOTAL AMOUNT DUE	3,185.37	TOTAL SALES	3,352.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/315/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414935160673

PEPITO,ARMANDO FABULAR
Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-641-4	4146751869-6	09/03/2017	AUGUST/2017	3,352.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41467518696

BC11/246.1/315/0/10/08-21-2017/75

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731334639038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032046

73185050736

Date : 08-21-2017

BC11/246.1/330/0888525/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318505073-6

Collection Ref. Code : 1849-89-086-2

Customer Information----------

Name : MABINI,LUCIANO JR COCA

Premise Address: PROPER PARIL
Billing Address: PROPER PARIL

TIN :

Metering Information----------

Meter No	:	502780 GS6	Pole No	:	0888525
Serial No	:	59778246	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7827
Period From	:	07-16-2017	Prev Rdg	:	7681
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		215.93
CURRENT BILL - AUGUST 2017		1,580.87
TOTAL AMOUNT DUE		1,580.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,801.00

Your monthly electricity consumption chart

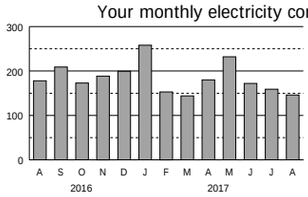

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.87		
Less : VAT	123.65		
Amount Net of VAT	1,457.22		
Less: BIR 2306	51.52		
BIR 2307	27.50	VATable Sales	1,364.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.28
Amount Due	1,378.20	VAT Zero Rated Sales	0.00
Add : VAT	123.65	VAT Amount	123.65
TOTAL AMOUNT DUE	1,501.85	TOTAL SALES	1,580.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/330/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731334639038

MABINI,LUCIANO JR COCA
Premise Address: PROPER PARIL
Billing Address: PROPER PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-89-086-2	7318505073-6	09/03/2017	AUGUST/2017	1,580.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73185050736

BC11/246.1/330/0/10/08-21-2017/75

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621538795569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027962

62135100006

Date : 08-21-2017

BC11/246.1/350/0888511/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213510000-6

Collection Ref. Code : 1841-95-086-6

Customer Information----------

Name : QUIROS,ANGIE PEPITO

Premise Address: PROPER PARIL TALAMBAN CEBU CITY
Billing Address: PROPER PARIL TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	207229WS6	Pole No	:	0888511
Serial No	:	42660310	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2442
Period From	:	07-16-2017	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	275	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 37.00	0.74
Sub-Total		- 106.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.49
CURRENT BILL - AUGUST 2017		13.23
TOTAL AMOUNT DUE		50.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 6, 2017 - 45.00

Your monthly electricity consumption chart

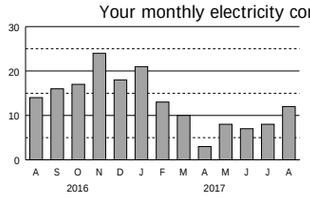

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.23		
Less : VAT	0.69		
Amount Net of VAT	12.54		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	12.13	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	12.82	TOTAL SALES	13.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/350/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621538795569

QUIROS,ANGIE PEPITO
Premise Address: PROPER PARIL TALAMBAN CEBU CITY
Billing Address: PROPER PARIL TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-086-6	6213510000-6	09/03/2017	AUGUST/2017	50.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62135100006

BC11/246.1/350/0/10/08-21-2017/75

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000912721756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018969

00080185721

Date : 08-21-2017

BC11/246.1/370/0884522/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008018572-1

Collection Ref. Code : 1855-43-686-8

Customer Information----------

Name : ABON,LALYN LEYSON

Premise Address: SITIO BAOGO PARIL, CEBU CITY

Billing Address: SITIO BAOGO PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000391 EFS6	Pole No	:	0884522
Serial No	:	118020198	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1117
Period From	:	07-16-2017	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		8.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 26, 2017 - 50.00

Your monthly electricity consumption chart

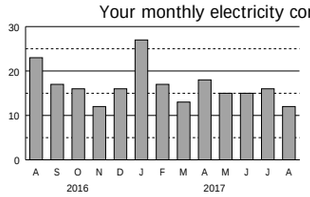

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/370/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000912721756

ABON,LALYN LEYSON

Premise Address: SITIO BAOGO PARIL, CEBU CITY

Billing Address: SITIO BAOGO PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-686-8	0008018572-1	09/03/2017	AUGUST/2017	8.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00080185721

BC11/246.1/370/0/10/08-21-2017/75

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075870594455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022234

07577722288

Date : 08-21-2017

BC11/246.1/380/0884515/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757772228-8

Collection Ref. Code : 1849-95-872-6

Customer Information----------

Name : LEYSON,MERCEDITA LAPING

Premise Address: SITIO BAOGO PARIL

Billing Address: SITIO BAOGO PARIL

TIN :

Metering Information----------

Meter No	:	504417 GS6	Pole No	:	0884515
Serial No	:	53503795	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2015
Period From	:	07-16-2017	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	472	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 168.16
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.22
CURRENT BILL - AUGUST 2017		206.04
TOTAL AMOUNT DUE		222.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 400.00

Your monthly electricity consumption chart

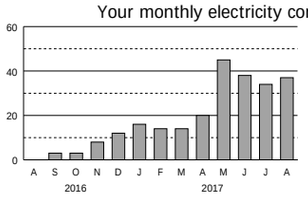

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.04		
Less : VAT	15.17		
Amount Net of VAT	190.87		
Less: BIR 2306	6.31		
BIR 2307	3.40	VATable Sales	168.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.05
Amount Due	181.16	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	196.33	TOTAL SALES	206.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/380/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075870594455

LEYSON,MERCEDITA LAPING

Premise Address: SITIO BAOGO PARIL

Billing Address: SITIO BAOGO PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-872-6	0757772228-8	09/03/2017	AUGUST/2017	222.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07577722288

BC11/246.1/380/0/10/08-21-2017/75

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092217508487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029087

09276100006

Date : 08-21-2017

BC11/246.1/390/0876492/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927610000-6

Collection Ref. Code : 1837-44-452-8

Customer Information----------

Name : BINGTAN,VICTORIA B

Premise Address: BRGY PARIL

Billing Address: BRGY PARIL

TIN :

Metering Information----------

Meter No	:	168850WS6	Pole No	:	0876492
Serial No	:	43236164	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49063
Period From	:	07-16-2017	Prev Rdg	:	49026
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.17
CURRENT BILL - AUGUST 2017		205.66
TOTAL AMOUNT DUE		204.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 388.00

Your monthly electricity consumption chart

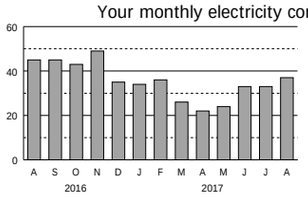

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.66		
Less : VAT	15.13		
Amount Net of VAT	190.53		
Less: BIR 2306	6.30		
BIR 2307	3.40	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.04
Amount Due	180.83	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	195.96	TOTAL SALES	205.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/390/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092217508487

BINGTAN,VICTORIA B

Premise Address: BRGY PARIL

Billing Address: BRGY PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-452-8	0927610000-6	09/03/2017	AUGUST/2017	204.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09276100006

BC11/246.1/390/0/10/08-21-2017/75

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636142240345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020563

63660700111

Date : 08-21-2017

BC11/246.1/390/0876492/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366070011-1

Collection Ref. Code : 1855-39-026-4

Customer Information----------

Name : TUMAYAO,MELODY BINGTAN

Premise Address: SITIO BAOGO PARIL, CEBU CITY
Billing Address: SITIO BAOGO PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	305716 GS6	Pole No	:	0876492
Serial No	:	48799986	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2944
Period From	:	07-16-2017	Prev Rdg	:	2897
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 166.74
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.81
CURRENT BILL - AUGUST 2017		311.77
TOTAL AMOUNT DUE		311.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 197.00

Your monthly electricity consumption chart

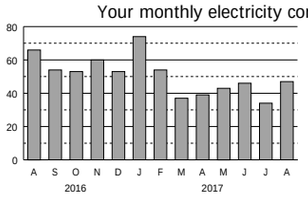

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.77		
Less : VAT	23.44		
Amount Net of VAT	288.33		
Less: BIR 2306	9.77		
BIR 2307	5.24	VATable Sales	259.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.37
Amount Due	273.32	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	296.76	TOTAL SALES	311.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/390/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636142240345

TUMAYAO,MELODY BINGTAN
Premise Address: SITIO BAOGO PARIL, CEBU CITY
Billing Address: SITIO BAOGO PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-026-4	6366070011-1	09/03/2017	AUGUST/2017	311.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63660700111

BC11/246.1/390/0/10/08-21-2017/75

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292099351127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030228

29276100004

Date : 08-21-2017

BC11/246.1/410/0876464/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927610000-4

Collection Ref. Code : 1837-44-458-7

Customer Information----------

Name : PITOGO,NOEL C

Premise Address: BRGY PARIL
Billing Address: BRGY PARIL

TIN :

Metering Information----------

Meter No	:	168851WS6	Pole No	:	0876464
Serial No	:	48093456	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14871
Period From	:	07-16-2017	Prev Rdg	:	14755
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	250	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	583.21
Transmission Charge	0.3569/kWh	41.40
System Loss Charge	0.7265/kWh	84.27
Sub-Total		708.88
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		45.70
Transmission		0.39
System Loss		6.11
Distribution		40.43
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		168.02
CURRENT BILL - AUGUST 2017		1,224.91
TOTAL AMOUNT DUE		1,224.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,575.00

Your monthly electricity consumption chart

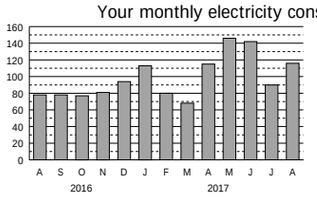

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.91		
Less : VAT	94.91		
Amount Net of VAT	1,130.00		
Less: BIR 2306	39.55		
BIR 2307	21.30	VATable Sales	1,056.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.11
Amount Due	1,069.15	VAT Zero Rated Sales	0.00
Add : VAT	94.91	VAT Amount	94.91
TOTAL AMOUNT DUE	1,164.06	TOTAL SALES	1,224.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/410/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292099351127

PITOGO,NOEL C
Premise Address: BRGY PARIL
Billing Address: BRGY PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-458-7	2927610000-4	09/03/2017	AUGUST/2017	1,224.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29276100004

BC11/246.1/410/0/10/08-21-2017/75

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000904207508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018946

00076100007

Date : 08-21-2017

BC11/246.1/420/0870771/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007610000-7

Collection Ref. Code : 1827-67-068-1

Customer Information----------

Name : BINGTAN,ELISA A

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	MTR1127567	Pole No	:	0870771
Serial No	:	84439844	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1218
Period From	:	07-16-2017	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 137.49
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.30
CURRENT BILL - AUGUST 2017		406.35
TOTAL AMOUNT DUE		405.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 334.00

Your monthly electricity consumption chart

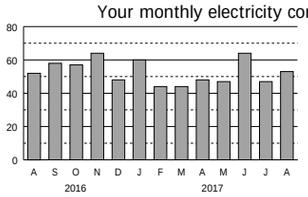

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.35		
Less : VAT	30.96		
Amount Net of VAT	375.39		
Less: BIR 2306	12.89		
BIR 2307	6.91	VATable Sales	343.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	355.59	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	386.55	TOTAL SALES	406.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/420/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000904207508

BINGTAN,ELISA A

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-068-1	0007610000-7	09/03/2017	AUGUST/2017	405.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00076100007

BC11/246.1/420/0/10/08-21-2017/75

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192587707444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029606

19276100005

Date : 08-21-2017

BC11/246.1/430/0870764/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927610000-5

Collection Ref. Code : 1837-44-455-2

Customer Information----------

Name : BINGTAN,CRISTINA P.

Premise Address: BAUGO PARIL CEBU CITY

Billing Address: BAUGO PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	240840DS6	Pole No	:	0870764
Serial No	:	12050421	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4352
Period From	:	07-16-2017	Prev Rdg	:	4328
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	450	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		97.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 296.00

Your monthly electricity consumption chart

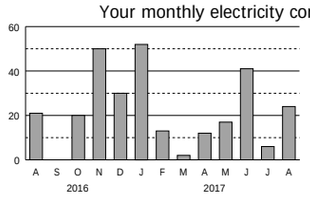

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/430/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192587707444

BINGTAN,CRISTINA P.

Premise Address: BAUGO PARIL CEBU CITY

Billing Address: BAUGO PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-455-2	1927610000-5	09/03/2017	AUGUST/2017	97.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19276100005

BC11/246.1/430/0/10/08-21-2017/75

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541809441944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021939

54148443515

Date : 08-21-2017

BC11/246.1/435/0870722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414844351-5

Collection Ref. Code : 1851-39-332-3

Customer Information----------

Name : PANANGIN,MERIAM INOC

Premise Address: PROPER PARIL

Billing Address: PROPER PARIL

TIN :

Metering Information----------

Meter No	:	526550 GS6	Pole No	:	0870722
Serial No	:	61741143	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	984
Period From	:	07-16-2017	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		14.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 100.00

Your monthly electricity consumption chart

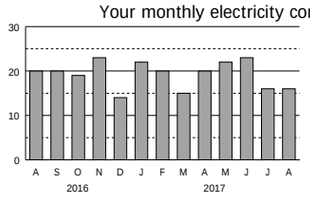

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/435/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541809441944

PANANGIN,MERIAM INOC

Premise Address: PROPER PARIL

Billing Address: PROPER PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-39-332-3	5414844351-5	09/03/2017	AUGUST/2017	14.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54148443515

BC11/246.1/435/0/10/08-21-2017/75

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129179109868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031601

12966100005

Date : 08-21-2017

BC11/246.1/440/0888602/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296610000-5

Collection Ref. Code : 1827-64-800-7

Customer Information----------

Name : PALAG,JAMES P

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	327930GS6	Pole No	:	0888602
Serial No	:	47203640	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10308
Period From	:	07-16-2017	Prev Rdg	:	10270
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 166.64
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.98
CURRENT BILL - AUGUST 2017		218.29
TOTAL AMOUNT DUE		217.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 318.00

Your monthly electricity consumption chart

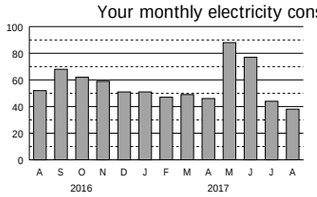

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.29		
Less : VAT	16.29		
Amount Net of VAT	202.00		
Less: BIR 2306	6.78		
BIR 2307	3.61	VATable Sales	179.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.69
Amount Due	191.61	VAT Zero Rated Sales	0.00
Add : VAT	16.29	VAT Amount	16.29
TOTAL AMOUNT DUE	207.90	TOTAL SALES	218.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/440/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129179109868

PALAG,JAMES P
Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-800-7	1296610000-5	09/03/2017	AUGUST/2017	217.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12966100005

BC11/246.1/440/0/10/08-21-2017/75

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813479187445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024502

81316100007

Date : 08-21-2017

BC11/246.1/450/0884522/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131610000-7

Collection Ref. Code : 1845-65-275-4

Customer Information----------

Name : PALAG,NILDA A

Premise Address: SITIO BAOGO PARIL CEBU CITY

Billing Address: SITIO BAOGO PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	484053GS6	Pole No	:	0884522
Serial No	:	69238967	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3433
Period From	:	07-16-2017	Prev Rdg	:	3386
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	344	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.30
CURRENT BILL - AUGUST 2017		307.32
TOTAL AMOUNT DUE		307.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 231.00

Your monthly electricity consumption chart

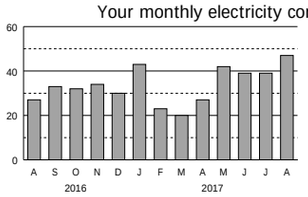

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	22.96		
Amount Net of VAT	284.36		
Less: BIR 2306	9.57		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	292.59	TOTAL SALES	307.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/450/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813479187445

PALAG,NILDA A

Premise Address: SITIO BAOGO PARIL CEBU CITY

Billing Address: SITIO BAOGO PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-275-4	8131610000-7	09/03/2017	AUGUST/2017	307.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81316100007

BC11/246.1/450/0/10/08-21-2017/75

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214275183817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024137

21426100000

Date : 08-21-2017

BC11/246.1/460/0884522/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142610000-0

Collection Ref. Code : 1845-72-749-5

Customer Information----------

Name : DONCILLO,ROSEMARY M

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	487232GS6	Pole No	:	0884522
Serial No	:	75469772	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6164
Period From	:	07-16-2017	Prev Rdg	:	6056
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	527	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		156.46
CURRENT BILL - AUGUST 2017		1,140.80
TOTAL AMOUNT DUE		1,140.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 824.00

Your monthly electricity consumption chart

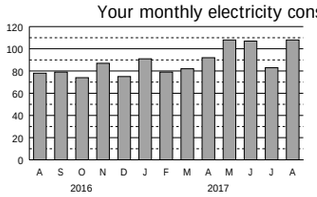

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.80		
Less : VAT	88.41		
Amount Net of VAT	1,052.39		
Less: BIR 2306	36.85		
BIR 2307	19.83	VATable Sales	984.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.05
Amount Due	995.71	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,084.12	TOTAL SALES	1,140.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/460/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214275183817

DONCILLO,ROSEMARY M

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-749-5	2142610000-0	09/03/2017	AUGUST/2017	1,140.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21426100000

BC11/246.1/460/0/10/08-21-2017/75

6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208811839950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021938

20815100001

Date : 08-21-2017

BC11/246.1/470/0888945/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081510000-1

Collection Ref. Code : 1841-80-788-5

Customer Information----------

Name : QUIROS,ERNESTO A

Premise Address: (NEAR VECO POLE) PARIL CEBU CITY
Billing Address: (NEAR VECO POLE) PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092361	Pole No	:	0888945
Serial No	:	129127976	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	807
Period From	:	07-16-2017	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 148.12
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.52
CURRENT BILL - AUGUST 2017		186.48
TOTAL AMOUNT DUE		186.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 121.00

Your monthly electricity consumption chart

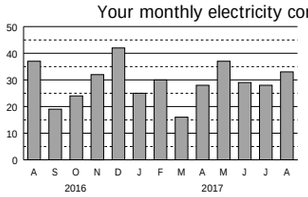

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.48		
Less : VAT	13.82		
Amount Net of VAT	172.66		
Less: BIR 2306	5.76		
BIR 2307	3.08	VATable Sales	152.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.70
Amount Due	163.82	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	177.64	TOTAL SALES	186.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/470/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208811839950

QUIROS,ERNESTO A
Premise Address: (NEAR VECO POLE) PARIL CEBU CITY
Billing Address: (NEAR VECO POLE) PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-788-5	2081510000-1	09/03/2017	AUGUST/2017	186.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20815100001

BC11/246.1/470/0/10/08-21-2017/75

6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229562903954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031172

22966100004

Date : 08-21-2017

BC11/246.1/480/0888581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296610000-4

Collection Ref. Code : 1827-64-803-1

Customer Information----------

Name : PILONES,GREGORIA L

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	325150GS6	Pole No	:	0888581
Serial No	:	43218424	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6473
Period From	:	07-16-2017	Prev Rdg	:	6424
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		320.22

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 226.00

Your monthly electricity consumption chart

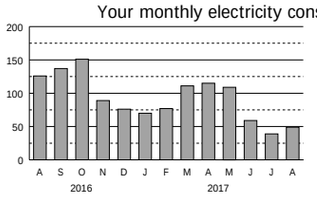

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/480/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229562903954

PILONES,GREGORIA L
Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-803-1	2296610000-4	09/03/2017	AUGUST/2017	320.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22966100004

BC11/246.1/480/0/10/08-21-2017/75

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629234328043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031246

62966100000

Date : 08-21-2017

BC11/246.1/490/0888581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296610000-0

Collection Ref. Code : 1827-64-830-9

Customer Information----------

Name : PILONES,CASIMERO L

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	397270GS6	Pole No	:	0888581
Serial No	:	45369275	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29237
Period From	:	07-16-2017	Prev Rdg	:	29048
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	950.24
Transmission Charge	0.3569/kWh	67.45
System Loss Charge	0.7265/kWh	137.31
Sub-Total		1,155.00
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.08
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		74.45
Transmission		0.65
System Loss		9.97
Distribution		65.49
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		273.37
CURRENT BILL - AUGUST 2017		1,992.23
TOTAL AMOUNT DUE		1,991.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,757.00

Your monthly electricity consumption chart

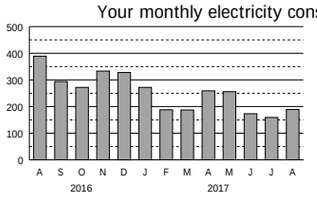

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.23		
Less : VAT	154.28		
Amount Net of VAT	1,837.95		
Less: BIR 2306	64.29		
BIR 2307	34.64	VATable Sales	1,718.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.09
Amount Due	1,739.02	VAT Zero Rated Sales	0.00
Add : VAT	154.28	VAT Amount	154.28
TOTAL AMOUNT DUE	1,893.30	TOTAL SALES	1,992.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/490/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629234328043

PILONES,CASIMERO L

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-830-9	6296610000-0	09/03/2017	AUGUST/2017	1,991.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62966100000

BC11/246.1/490/0/10/08-21-2017/75

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569555848850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020279

56966100002

Date : 08-21-2017

BC11/246.1/500/0888581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696610000-2

Collection Ref. Code : 1827-66-752-4

Customer Information----------

Name : YBANEZ,ESTRELLA P

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	324967GS6	Pole No	:	0888581
Serial No	:	47647527	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5586
Period From	:	07-16-2017	Prev Rdg	:	5567
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	120	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 166.74
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.80
CURRENT BILL - AUGUST 2017		20.53
TOTAL AMOUNT DUE		19.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 187.00

Your monthly electricity consumption chart

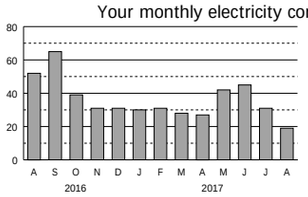

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.53		
Less : VAT	1.06		
Amount Net of VAT	19.47		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.74
Amount Due	18.85	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	19.91	TOTAL SALES	20.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/500/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569555848850

YBANEZ,ESTRELLA P

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-752-4	5696610000-2	09/03/2017	AUGUST/2017	19.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56966100002

BC11/246.1/500/0/10/08-21-2017/75

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329767030271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031964

32966100003

Date : 08-21-2017

BC11/246.1/520/0888602/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296610000-3

Collection Ref. Code : 1827-64-806-6

Customer Information----------

Name : PILONES,VIRGINIA Q

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	328733GS6	Pole No	:	0888602
Serial No	:	47118850	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5216
Period From	:	07-16-2017	Prev Rdg	:	5203
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		8.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 10.00

Your monthly electricity consumption chart

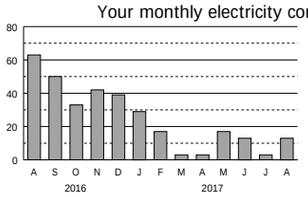

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/520/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329767030271

PILONES,VIRGINIA Q
Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-806-6	3296610000-3	09/03/2017	AUGUST/2017	8.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32966100003

BC11/246.1/520/0/10/08-21-2017/75

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440953664907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021415

44033607472

Date : 08-21-2017

BC11/246.1/530/0888595/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403360747-2

Collection Ref. Code : 1855-55-854-8

Customer Information----------

Name : ORTIZ,JOAN PILONES

Premise Address: SITIO BAOGO PARIL

Billing Address: SITIO BAOGO PARIL

TIN :

Metering Information----------

Meter No	:	3368 EVS6	Pole No	:	0888595
Serial No	:	01602760	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1008
Period From	:	07-16-2017	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		10.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 95.00

Your monthly electricity consumption chart

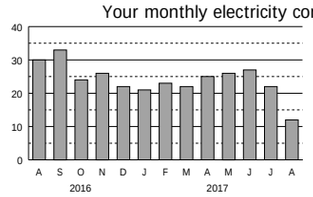

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/530/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440953664907

ORTIZ,JOAN PILONES

Premise Address: SITIO BAOGO PARIL

Billing Address: SITIO BAOGO PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-854-8	4403360747-2	09/03/2017	AUGUST/2017	10.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44033607472

BC11/246.1/530/0/10/08-21-2017/75

6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162531004482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030894

16242161103

Date : 08-21-2017

BC11/246.1/540/0255641/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624216110-3

Collection Ref. Code : 1863-72-956-9

Customer Information----------

Name : ATUEL,ROGER PEPITO

Premise Address: SITIO LOWER CANTISANG PARIL,CEBU CITY
Billing Address: SITIO LOWER CANTISANG PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145430	Pole No	:	0255641
Serial No	:	85021870	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	716
Period From	:	07-16-2017	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		221.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 48.00

Your monthly electricity consumption chart

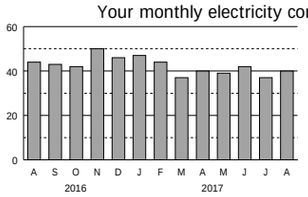

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/540/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162531004482

ATUEL,ROGER PEPITO

Premise Address: SITIO LOWER CANTISANG PARIL,CEBU CITY
Billing Address: SITIO LOWER CANTISANG PARIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-956-9	1624216110-3	09/03/2017	AUGUST/2017	221.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16242161103

BC11/246.1/540/0/10/08-21-2017/75

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915296259722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026073

91535451339

Date : 08-21-2017

BC11/246.1/545/0888651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153545133-9

Collection Ref. Code : 1863-72-476-1

Customer Information----------

Name : URNA,RANDIE PEPITO

Premise Address: PROPER PARIL, CEBU CITY

Billing Address: PROPER PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143347	Pole No	:	0888651
Serial No	:	40100275	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	237
Period From	:	07-16-2017	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		- 37.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 25, 2016 - 200.00

Your monthly electricity consumption chart

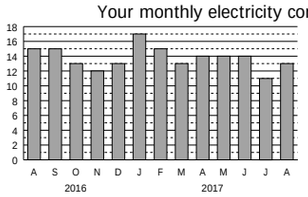

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/545/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915296259722

URNA,RANDIE PEPITO

Premise Address: PROPER PARIL, CEBU CITY

Billing Address: PROPER PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-476-1	9153545133-9	09/03/2017	AUGUST/2017	- 37.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91535451339

BC11/246.1/545/0/10/08-21-2017/75

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257969239506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028833

25772043607

Date : 08-21-2017

BC11/246.1/550/0888672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577204360-7

Collection Ref. Code : 1855-56-245-6

Customer Information----------

Name : DONO,VICTORIA JOPIA

Premise Address: SITIO UPPER CANTISANG PARIL,CEBU CITY

Billing Address: SITIO UPPER CANTISANG PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3047EVS6	Pole No	:	0888672
Serial No	:	01522529	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1128
Period From	:	07-16-2017	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.56
CURRENT BILL - AUGUST 2017		326.74
TOTAL AMOUNT DUE		326.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 615.00

Your monthly electricity consumption chart

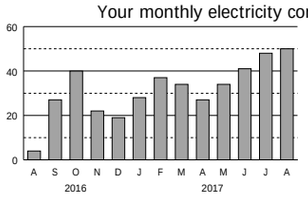

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.74		
Less : VAT	24.40		
Amount Net of VAT	302.34		
Less: BIR 2306	10.17		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	286.69	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	311.09	TOTAL SALES	326.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/550/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257969239506

DONO,VICTORIA JOPIA

Premise Address: SITIO UPPER CANTISANG PARIL,CEBU CITY

Billing Address: SITIO UPPER CANTISANG PARIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-245-6	2577204360-7	09/03/2017	AUGUST/2017	326.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25772043607

BC11/246.1/550/0/10/08-21-2017/75

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899686990706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031666

89966100003

Date : 08-21-2017

BC11/246.1/560/0888686/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996610000-3

Collection Ref. Code : 1827-67-047-9

Customer Information----------

Name : GERVISE,BETHOVEN T

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	239578DS6	Pole No	:	0888686
Serial No	:	10240167	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2597
Period From	:	07-16-2017	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 159.85
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.29
CURRENT BILL - AUGUST 2017		215.42
TOTAL AMOUNT DUE		147.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 500.00

Your monthly electricity consumption chart

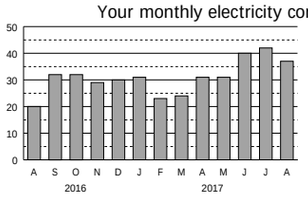

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.42		
Less : VAT	16.18		
Amount Net of VAT	199.24		
Less: BIR 2306	6.74		
BIR 2307	3.57	VATable Sales	177.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.11
Amount Due	188.93	VAT Zero Rated Sales	0.00
Add : VAT	16.18	VAT Amount	16.18
TOTAL AMOUNT DUE	205.11	TOTAL SALES	215.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/560/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899686990706

GERVISE,BETHOVEN T

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-047-9	8996610000-3	09/03/2017	AUGUST/2017	147.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89966100003

BC11/246.1/560/0/10/08-21-2017/75

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509368042940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023538

50915100007

Date : 08-21-2017

BC11/246.1/565/0888861/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091510000-7

Collection Ref. Code : 1841-85-521-9

Customer Information----------

Name : ATUEL,MELBA N

Premise Address: LOWER CANTISANG PARIL CEBU CITY

Billing Address: LOWER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092300	Pole No	:	0888861
Serial No	:	129128045	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	220
Period From	:	07-16-2017	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 171.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 163.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 21, 2011 - 50.00

Your monthly electricity consumption chart

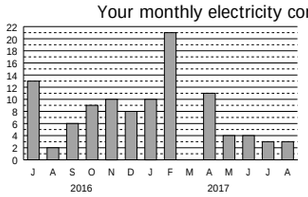

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/565/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509368042940

ATUEL,MELBA N

Premise Address: LOWER CANTISANG PARIL CEBU CITY

Billing Address: LOWER CANTISANG PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-521-9	5091510000-7	09/03/2017	AUGUST/2017	- 163.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50915100007

BC11/246.1/565/0/10/08-21-2017/75

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915730596199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91515394533

BILLING STATEMENT

1011026007

Date : 08-21-2017

BC11/246.1/570/0870666/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151539453-3

Collection Ref. Code : 1849-45-620-8

Customer Information----------

Name : PAQUERA,REX WILLY NARBUADA

Premise Address: LOWER CANTISANG PARIL
Billing Address: LOWER CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	472042 GS6	Pole No	:	0870666
Serial No	:	75179588	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	777
Period From	:	07-16-2017	Prev Rdg	:	763
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		2.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 24, 2016 - 200.00

Your monthly electricity consumption chart

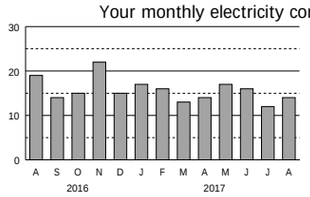

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/570/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915730596199

PAQUERA,REX WILLY NARBUADA
Premise Address: LOWER CANTISANG PARIL
Billing Address: LOWER CANTISANG PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-620-8	9151539453-3	09/03/2017	AUGUST/2017	2.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91515394533

BC11/246.1/570/0/10/08-21-2017/75

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787655539956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028419

78715100000

Date : 08-21-2017

BC11/246.1/580/0888973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871510000-0

Collection Ref. Code : 1841-73-809-3

Customer Information----------

Name : LEYSON,LENIE P

Premise Address: PARIL TALAMBAN CEBU CITY

Billing Address: PARIL TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	388685GS6	Pole No	:	0888973
Serial No	:	2003121798	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1690
Period From	:	07-16-2017	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		8.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 12.00

Your monthly electricity consumption chart

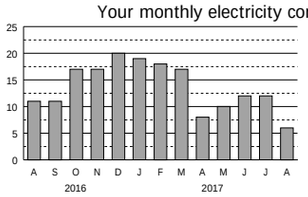

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/580/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787655539956

LEYSON,LENIE P

Premise Address: PARIL TALAMBAN CEBU CITY

Billing Address: PARIL TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-809-3	7871510000-0	09/03/2017	AUGUST/2017	8.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78715100000

BC11/246.1/580/0/10/08-21-2017/75

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303974881185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020398

30323353216

Date : 08-21-2017

BC11/246.1/590/0885220/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032335321-6

Collection Ref. Code : 1855-56-188-3

Customer Information----------

Name : LEYSON,ELVIN PUEBLA

Premise Address: SITIO TAG-UBE PARIL, CEBU CITY

Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000788 EFS6	Pole No	:	0885220
Serial No	:	118018796	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	500
Period From	:	07-16-2017	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 128.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 3, 2016 - 6.00

Your monthly electricity consumption chart

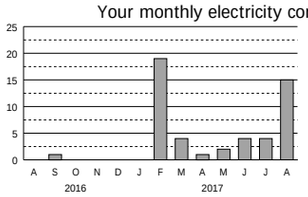

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/590/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303974881185

LEYSON,ELVIN PUEBLA

Premise Address: SITIO TAG-UBE PARIL, CEBU CITY

Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-188-3	3032335321-6	09/03/2017	AUGUST/2017	- 128.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30323353216

BC11/246.1/590/0/10/08-21-2017/75

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479403633158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024146

47966100001

Date : 08-21-2017

BC11/246.1/610/0888994/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796610000-1

Collection Ref. Code : 1827-66-872-5

Customer Information----------

Name : DONCILLO,BERNALDA N

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	328503GS6	Pole No	:	0888994
Serial No	:	47621942	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4596
Period From	:	07-16-2017	Prev Rdg	:	4580
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.66
CURRENT BILL - AUGUST 2017		14.91
TOTAL AMOUNT DUE		27.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 7.00

Your monthly electricity consumption chart

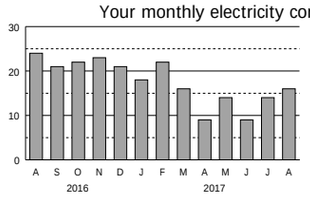

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.91		
Less : VAT	0.63		
Amount Net of VAT	14.28		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.53	TOTAL SALES	14.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/610/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479403633158

DONCILLO,BERNALDA N
Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-872-5	4796610000-1	09/03/2017	AUGUST/2017	27.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47966100001

BC11/246.1/610/0/10/08-21-2017/75

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653438369981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027540

65394100005

Date : 08-21-2017

BC11/246.1/620/0888826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539410000-5

Collection Ref. Code : 1827-81-266-4

Customer Information----------

Name : ARCEO,MELANIA N

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	MTR1118170	Pole No	:	0888826
Serial No	:	40050664	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	731
Period From	:	07-16-2017	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		113.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 215.00

Your monthly electricity consumption chart

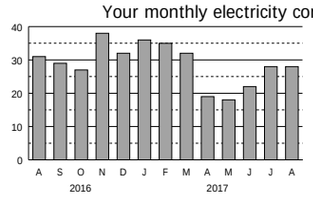

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/620/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653438369981

ARCEO,MELANIA N
Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-266-4	6539410000-5	09/03/2017	AUGUST/2017	113.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65394100005

BC11/246.1/620/0/10/08-21-2017/75

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279022374936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023858

27966100003

Date : 08-21-2017

BC11/246.1/630/0888826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796610000-3

Collection Ref. Code : 1827-66-863-6

Customer Information----------

Name : NAQUINES,RITA M

Premise Address: PARIL CANTISANG

Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	MTR1130082	Pole No	:	0888826
Serial No	:	40078879	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	815
Period From	:	07-16-2017	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	120	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 168.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.60
CURRENT BILL - AUGUST 2017		18.85
TOTAL AMOUNT DUE		18.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 113.00

Your monthly electricity consumption chart

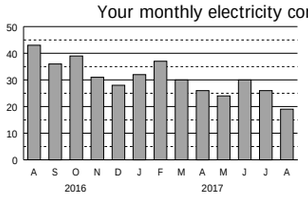

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.85		
Less : VAT	0.88		
Amount Net of VAT	17.97		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.72
Amount Due	17.45	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	18.33	TOTAL SALES	18.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/630/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279022374936

NAQUINES,RITA M

Premise Address: PARIL CANTISANG

Billing Address: PARIL CANTISANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-863-6	2796610000-3	09/03/2017	AUGUST/2017	18.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27966100003

BC11/246.1/630/0/10/08-21-2017/75

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464651245015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031200

46466100008

Date : 08-21-2017

BC11/246.1/640/0888812/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646610000-8

Collection Ref. Code : 1815-42-563-6

Customer Information----------

Name : ROSAL,FELIX B

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	359113GS6	Pole No	:	0888812
Serial No	:	2002112569	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5589
Period From	:	07-16-2017	Prev Rdg	:	5567
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	400	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 131.26
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.32
CURRENT BILL - AUGUST 2017		90.45
TOTAL AMOUNT DUE		84.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 20.00

Your monthly electricity consumption chart

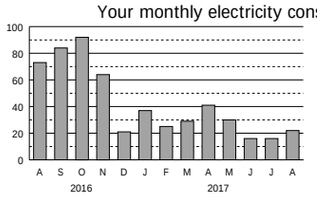

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.45		
Less : VAT	6.42		
Amount Net of VAT	84.03		
Less: BIR 2306	2.67		
BIR 2307	1.43	VATable Sales	71.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.93	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	86.35	TOTAL SALES	90.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/640/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464651245015

ROSAL,FELIX B
Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-563-6	4646610000-8	09/03/2017	AUGUST/2017	84.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46466100008

BC11/246.1/640/0/10/08-21-2017/75

6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773204257318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021995

77326100003

Date : 08-21-2017

BC11/246.1/660/0888770/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732610000-3

Collection Ref. Code : 1845-72-365-1

Customer Information----------

Name : TORDIOS,RENANTE M

Premise Address: SITIO UPPER CANTISANG PARIL CEBU CITY

Billing Address: SITIO UPPER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092302	Pole No	:	0888770
Serial No	:	129126182	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	757
Period From	:	07-16-2017	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.44
CURRENT BILL - AUGUST 2017		398.82
TOTAL AMOUNT DUE		398.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 231.00

Your monthly electricity consumption chart

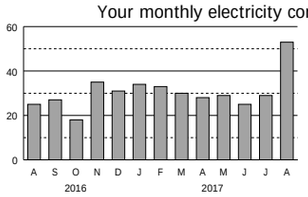

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.82		
Less : VAT	30.15		
Amount Net of VAT	368.67		
Less: BIR 2306	12.56		
BIR 2307	6.78	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	349.33	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	379.48	TOTAL SALES	398.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/660/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773204257318

TORDIOS,RENANTE M

Premise Address: SITIO UPPER CANTISANG PARIL CEBU CITY

Billing Address: SITIO UPPER CANTISANG PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-365-1	7732610000-3	09/03/2017	AUGUST/2017	398.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77326100003

BC11/246.1/660/0/10/08-21-2017/75

6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892261489737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89234857699

BILLING STATEMENT

1011028219

Date : 08-21-2017

BC11/246.1/660/0888770/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923485769-9

Collection Ref. Code : 1855-44-188-8

Customer Information----------

Name : GENOBIA,DELIEN QUINO

Premise Address: SITIO UPPER CANTISANG PARIL
Billing Address: SITIO UPPER CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	572111 GS6	Pole No	:	0888770
Serial No	:	216260648	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1344
Period From	:	07-16-2017	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	118	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.46
CURRENT BILL - AUGUST 2017		186.04
TOTAL AMOUNT DUE		182.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 105.00

Your monthly electricity consumption chart

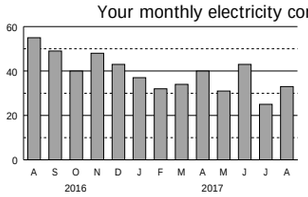

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.04		
Less : VAT	13.77		
Amount Net of VAT	172.27		
Less: BIR 2306	5.74		
BIR 2307	3.07	VATable Sales	152.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.69
Amount Due	163.46	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	177.23	TOTAL SALES	186.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/660/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892261489737

GENOBIA,DELIEN QUINO
Premise Address: SITIO UPPER CANTISANG PARIL
Billing Address: SITIO UPPER CANTISANG PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-188-8	8923485769-9	09/03/2017	AUGUST/2017	182.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89234857699

BC11/246.1/660/0/10/08-21-2017/75

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121670540618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027614

12135100001

Date : 08-21-2017

BC11/246.1/670/0888721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213510000-1

Collection Ref. Code : 1841-95-068-8

Customer Information----------

Name : QUIROS,MERCEDES G

Premise Address: LOWER CANSTISA PARIL CEBU CITY

Billing Address: LOWER CANSTISA PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092362	Pole No	:	0888721
Serial No	:	129122034	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	496
Period From	:	07-16-2017	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	272	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 163.74
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.83
CURRENT BILL - AUGUST 2017		117.32
TOTAL AMOUNT DUE		116.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 141.00

Your monthly electricity consumption chart

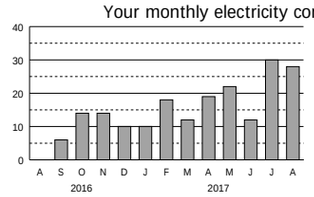

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.32		
Less : VAT	8.40		
Amount Net of VAT	108.92		
Less: BIR 2306	3.50		
BIR 2307	1.86	VATable Sales	92.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	103.56	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	111.96	TOTAL SALES	117.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/670/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121670540618

QUIROS,MERCEDES G

Premise Address: LOWER CANSTISA PARIL CEBU CITY

Billing Address: LOWER CANSTISA PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-068-8	1213510000-1	09/03/2017	AUGUST/2017	116.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12135100001

BC11/246.1/670/0/10/08-21-2017/75

6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510441541830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023868

51014759156

Date : 08-21-2017

BC11/246.1/685/0888791/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101475915-6

Collection Ref. Code : 1859-74-464-8

Customer Information----------

Name : LABAGALA,ETHEL MARIE CODENIERA

Premise Address: UPPER CANTISANG PARIL, CEBU CITY
Billing Address: UPPER CANTISANG PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044190	Pole No	:	0888791
Serial No	:	121573831	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1408
Period From	:	07-16-2017	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.96
CURRENT BILL - AUGUST 2017		421.17
TOTAL AMOUNT DUE		420.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 443.00

Your monthly electricity consumption chart

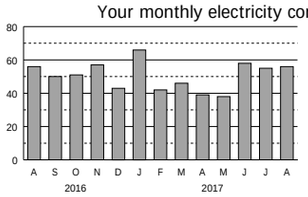

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	31.84		
Amount Net of VAT	389.33		
Less: BIR 2306	13.27		
BIR 2307	7.16	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	400.74	TOTAL SALES	421.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/685/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510441541830

LABAGALA,ETHEL MARIE CODENIERA
Premise Address: UPPER CANTISANG PARIL, CEBU CITY
Billing Address: UPPER CANTISANG PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-464-8	5101475915-6	09/03/2017	AUGUST/2017	420.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51014759156

BC11/246.1/685/0/10/08-21-2017/75

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837295034284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020797

83795100003

Date : 08-21-2017

BC11/246.1/690/0907856/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379510000-3

Collection Ref. Code : 1823-77-305-2

Customer Information----------

Name : NAKAYAMA,CONSUELO P

Premise Address: CANTISANG PARIL CEBU CITY

Billing Address: CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	162052WS6	Pole No	:	0907856
Serial No	:	47922544	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2036
Period From	:	07-16-2017	Prev Rdg	:	2036
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	720	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		27.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 27.50	0.55
Sub-Total		0.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.71
CURRENT BILL - AUGUST 2017		6.26
TOTAL AMOUNT DUE		33.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 76.00

Your monthly electricity consumption chart

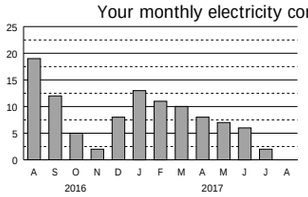

Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.26		
Less : VAT	0.67		
Amount Net of VAT	5.59		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.20	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.87	TOTAL SALES	6.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/690/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837295034284

NAKAYAMA,CONSUELO P

Premise Address: CANTISANG PARIL CEBU CITY

Billing Address: CANTISANG PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-305-2	8379510000-3	09/03/2017	AUGUST/2017	33.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83795100003

BC11/246.1/690/0/10/08-21-2017/75

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549661988462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025492

54966100007

Date : 08-21-2017

BC11/246.1/700/0888763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496610000-7

Collection Ref. Code : 1827-65-317-5

Customer Information----------

Name : NAQUINES,MELQUIDES A

Premise Address: PARIL

Billing Address: PARIL

TIN :

Metering Information----------

Meter No	:	5075EA22	Pole No	:	0888763
Serial No	:	0064666	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8154
Period From	:	07-16-2017	Prev Rdg	:	8109
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.11
CURRENT BILL - AUGUST 2017		294.37
TOTAL AMOUNT DUE		290.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 200.00

Your monthly electricity consumption chart

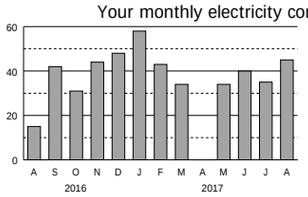

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.37		
Less : VAT	21.99		
Amount Net of VAT	272.38		
Less: BIR 2306	9.17		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	258.27	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/700/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549661988462

NAQUINES,MELQUIDES A

Premise Address: PARIL

Billing Address: PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-317-5	5496610000-7	09/03/2017	AUGUST/2017	290.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54966100007

BC11/246.1/700/0/10/08-21-2017/75

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193025012580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030128

19356309724

Date : 08-21-2017

BC11/246.1/700/0888763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935630972-4

Collection Ref. Code : 1855-44-224-8

Customer Information----------

Name : NAQUINES,ANAVE MANGINLAYA

Premise Address: SITIO UPPER CANTISANG PARIL
Billing Address: SITIO UPPER CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	572679 GS6	Pole No	:	0888763
Serial No	:	61658313	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1494
Period From	:	07-16-2017	Prev Rdg	:	1435
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	136	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		70.53
CURRENT BILL - AUGUST 2017		452.74
TOTAL AMOUNT DUE		443.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 416.00

Your monthly electricity consumption chart

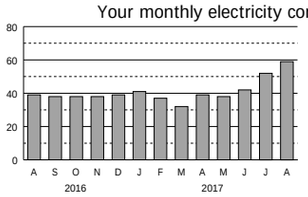

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.74		
Less : VAT	34.51		
Amount Net of VAT	418.23		
Less: BIR 2306	14.38		
BIR 2307	7.70	VATable Sales	382.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	396.15	VAT Zero Rated Sales	0.00
Add : VAT	34.51	VAT Amount	34.51
TOTAL AMOUNT DUE	430.66	TOTAL SALES	452.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/700/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193025012580

NAQUINES,ANAVE MANGINLAYA
Premise Address: SITIO UPPER CANTISANG PARIL
Billing Address: SITIO UPPER CANTISANG PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-224-8	1935630972-4	09/03/2017	AUGUST/2017	443.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19356309724

BC11/246.1/700/0/10/08-21-2017/75

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869866512574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020260

86966100009

Date : 08-21-2017

BC11/246.1/710/0907891/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696610000-9

Collection Ref. Code : 1827-66-770-2

Customer Information----------

Name : YBANEZ,PRUDENCIANO D

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	360857GS6	Pole No	:	0907891
Serial No	:	2002114450	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6930
Period From	:	07-16-2017	Prev Rdg	:	6844
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	120	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 61.55
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		118.24
CURRENT BILL - AUGUST 2017		833.31
TOTAL AMOUNT DUE		832.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 806.00

Your monthly electricity consumption chart

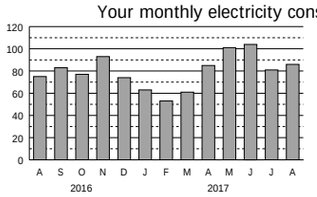

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.31		
Less : VAT	64.54		
Amount Net of VAT	768.77		
Less: BIR 2306	26.89		
BIR 2307	14.41	VATable Sales	715.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.70
Amount Due	727.47	VAT Zero Rated Sales	0.00
Add : VAT	64.54	VAT Amount	64.54
TOTAL AMOUNT DUE	792.01	TOTAL SALES	833.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/710/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869866512574

YBANEZ,PRUDENCIANO D
Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-770-2	8696610000-9	09/03/2017	AUGUST/2017	832.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86966100009

BC11/246.1/710/0/10/08-21-2017/75

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929368131281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032025

92966100007

Date : 08-21-2017

BC11/246.1/720/0907891/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296610000-7

Collection Ref. Code : 1827-64-839-2

Customer Information----------

Name : NAQUINES,VICTORIA G

Premise Address: CANTISANG PARIL
Billing Address: CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	360860GS6	Pole No	:	0907891
Serial No	:	2003119499	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1635
Period From	:	07-16-2017	Prev Rdg	:	1614
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 125.41
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.45
CURRENT BILL - AUGUST 2017		86.46
TOTAL AMOUNT DUE		101.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 133.00

Your monthly electricity consumption chart

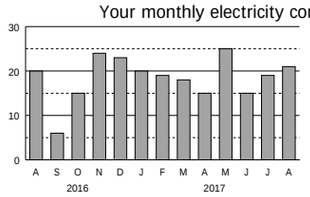

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.46		
Less : VAT	6.14		
Amount Net of VAT	80.32		
Less: BIR 2306	2.56		
BIR 2307	1.37	VATable Sales	68.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.39	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	82.53	TOTAL SALES	86.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/720/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929368131281

NAQUINES,VICTORIA G
Premise Address: CANTISANG PARIL
Billing Address: CANTISANG PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-839-2	9296610000-7	09/03/2017	AUGUST/2017	101.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92966100007

BC11/246.1/720/0/10/08-21-2017/75

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079971567481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024131

07966100005

Date : 08-21-2017

BC11/246.1/730/0907884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796610000-5

Collection Ref. Code : 1827-66-791-5

Customer Information----------

Name : ESCOTO,LUCIANO J

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	MTR1146710	Pole No	:	0907884
Serial No	:	85056485	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	239
Period From	:	07-16-2017	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 57.19

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - DECEMBER 24, 2014 - 20.00

Your monthly electricity consumption chart

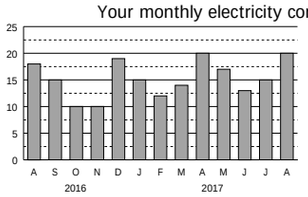

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/730/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079971567481

ESCOTO,LUCIANO J
Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-791-5	0796610000-5	09/03/2017	AUGUST/2017	- 57.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07966100005

BC11/246.1/730/0/10/08-21-2017/75

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829673821097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82966100008

BILLING STATEMENT

1011031556

Date : 08-21-2017

BC11/246.1/740/0907842/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296610000-8

Collection Ref. Code : 1827-64-836-8

Customer Information----------

Name : YBANEZ,VIRGILIA I

Premise Address: CANTISANG PARIL
Billing Address: CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	451753GS6	Pole No	:	0907842
Serial No	:	52910171	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3077
Period From	:	07-16-2017	Prev Rdg	:	3063
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		12.64

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 23.00

Your monthly electricity consumption chart

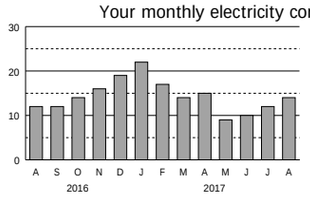

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/740/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829673821097

YBANEZ,VIRGILIA I
Premise Address: CANTISANG PARIL
Billing Address: CANTISANG PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-836-8	8296610000-8	09/03/2017	AUGUST/2017	12.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82966100008

BC11/246.1/740/0/10/08-21-2017/75

6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063232915942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031102

06394100009

Date : 08-21-2017

BC11/246.1/750/0907611/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639410000-9

Collection Ref. Code : 1827-81-281-8

Customer Information----------

Name : DONIO,ARDIANO C

Premise Address: CANTISANG PARIL
Billing Address: CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	MTR1129441	Pole No	:	0907611
Serial No	:	40078910	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	506
Period From	:	07-16-2017	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 29.50	0.59
Sub-Total		- 134.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.75
TOTAL AMOUNT DUE		44.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 7, 2017 - 11.00

Your monthly electricity consumption chart

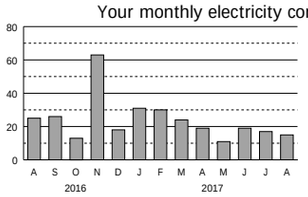

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.75		
Less : VAT	0.68		
Amount Net of VAT	14.07		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	14.36	TOTAL SALES	14.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/750/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063232915942

DONIO,ARDIANO C
Premise Address: CANTISANG PARIL
Billing Address: CANTISANG PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-281-8	0639410000-9	09/03/2017	AUGUST/2017	44.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06394100009

BC11/246.1/750/0/10/08-21-2017/75

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963087303389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032342

96316100005

Date : 08-21-2017

BC11/246.1/760/0907674/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631610000-5

Collection Ref. Code : 1845-70-011-2

Customer Information----------

Name : JOPIA,ESTANISLAO C

Premise Address: SITIO CANTISANG UPPER PARIL CEBU CITY

Billing Address: SITIO CANTISANG UPPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	487060GS6	Pole No	:	0907674
Serial No	:	75352985	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7899
Period From	:	07-16-2017	Prev Rdg	:	7758
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	122	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		208.06
CURRENT BILL - AUGUST 2017		1,522.52
TOTAL AMOUNT DUE		1,466.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,600.00

Your monthly electricity consumption chart

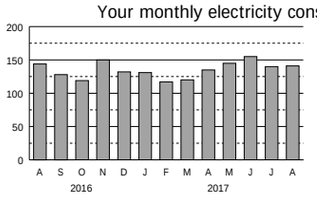

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.52		
Less : VAT	118.97		
Amount Net of VAT	1,403.55		
Less: BIR 2306	49.57		
BIR 2307	26.49	VATable Sales	1,314.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.09
Amount Due	1,327.49	VAT Zero Rated Sales	0.00
Add : VAT	118.97	VAT Amount	118.97
TOTAL AMOUNT DUE	1,446.46	TOTAL SALES	1,522.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/760/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963087303389

JOPIA,ESTANISLAO C

Premise Address: SITIO CANTISANG UPPER PARIL CEBU CITY

Billing Address: SITIO CANTISANG UPPER PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-011-2	9631610000-5	09/03/2017	AUGUST/2017	1,466.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96316100005

BC11/246.1/760/0/10/08-21-2017/75

6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173114396800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021625

17316100001

Date : 08-21-2017

BC11/246.1/770/0907660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731610000-1

Collection Ref. Code : 1845-70-017-1

Customer Information----------

Name : UNTAG,JUDITHA C

Premise Address: UPPER CANTISANG PARIL CEBU CITY

Billing Address: UPPER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	486480GS6	Pole No	:	0907660
Serial No	:	65659320	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3273
Period From	:	07-16-2017	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 146.94
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.67
CURRENT BILL - AUGUST 2017		187.81
TOTAL AMOUNT DUE		187.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 180.00

Your monthly electricity consumption chart

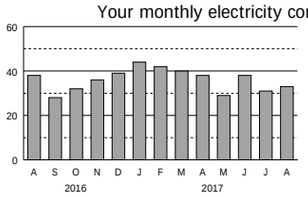

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.81		
Less : VAT	13.96		
Amount Net of VAT	173.85		
Less: BIR 2306	5.82		
BIR 2307	3.11	VATable Sales	154.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.71
Amount Due	164.92	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	178.88	TOTAL SALES	187.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/770/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173114396800

UNTAG,JUDITHA C

Premise Address: UPPER CANTISANG PARIL CEBU CITY

Billing Address: UPPER CANTISANG PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-017-1	1731610000-1	09/03/2017	AUGUST/2017	187.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17316100001

BC11/246.1/770/0/10/08-21-2017/75

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023309728021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027731

02316100003

Date : 08-21-2017

BC11/246.1/780/0907660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231610000-3

Collection Ref. Code : 1845-69-995-5

Customer Information----------

Name : JOPIA,MILAGROS O

Premise Address: UPPER CANTISANG PARIL CEBU CITY
Billing Address: UPPER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	548439 GS6	Pole No	:	0907660
Serial No	:	25207563	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1045
Period From	:	07-16-2017	Prev Rdg	:	1031
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	111	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 125.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.54
CURRENT BILL - AUGUST 2017		13.81
TOTAL AMOUNT DUE		13.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 14.00

Your monthly electricity consumption chart

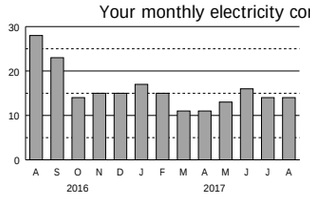

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.81		
Less : VAT	0.64		
Amount Net of VAT	13.17		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.43	TOTAL SALES	13.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/780/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023309728021

JOPIA,MILAGROS O
Premise Address: UPPER CANTISANG PARIL CEBU CITY
Billing Address: UPPER CANTISANG PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-995-5	0231610000-3	09/03/2017	AUGUST/2017	13.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02316100003

BC11/246.1/780/0/10/08-21-2017/75

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123664490310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028826

12316100002

Date : 08-21-2017

BC11/246.1/790/0907674/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231610000-2

Collection Ref. Code : 1845-70-008-2

Customer Information----------

Name : JOPIA,BERNARDA C

Premise Address: UPPER CANTISANG PARIL CEBU CITY
Billing Address: UPPER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	487079GS6	Pole No	:	0907674
Serial No	:	72038238	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2237
Period From	:	07-16-2017	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 270.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		- 148.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 270.00

Your monthly electricity consumption chart

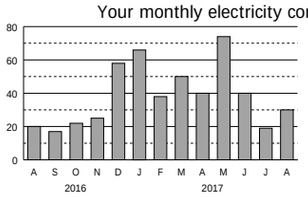

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/790/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123664490310

JOPIA,BERNARDA C
Premise Address: UPPER CANTISANG PARIL CEBU CITY
Billing Address: UPPER CANTISANG PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-008-2	1231610000-2	09/03/2017	AUGUST/2017	- 148.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12316100002

BC11/246.1/790/0/10/08-21-2017/75

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373415680382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021495

37316100009

Date : 08-21-2017

BC11/246.1/800/0907646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731610000-9

Collection Ref. Code : 1845-70-023-6

Customer Information----------

Name : NAQUINES,NORBERTO L

Premise Address: SITIO UPPER CANTISANG PARIL CEBU CITY
Billing Address: SITIO UPPER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	486486GS6	Pole No	:	0907646
Serial No	:	62764105	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4378
Period From	:	07-16-2017	Prev Rdg	:	4340
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		210.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 227.00

Your monthly electricity consumption chart

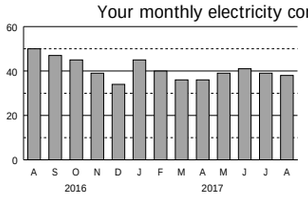

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/800/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373415680382

NAQUINES,NORBERTO L
Premise Address: SITIO UPPER CANTISANG PARIL CEBU CITY
Billing Address: SITIO UPPER CANTISANG PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-023-6	3731610000-9	09/03/2017	AUGUST/2017	210.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37316100009

BC11/246.1/800/0/10/08-21-2017/75

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043688853845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022937

04313757132

Date : 08-21-2017

BC11/246.1/810/0907660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431375713-2

Collection Ref. Code : 1849-95-896-3

Customer Information----------

Name : ENRIQUEZ,ANEVER CAMANSI

Premise Address: PROPER PARIL
Billing Address: PROPER PARIL

TIN :

Metering Information----------

Meter No	:	504108 GS6	Pole No	:	0907660
Serial No	:	65636193	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1703
Period From	:	07-16-2017	Prev Rdg	:	1678
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	472	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 147.02
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.14
CURRENT BILL - AUGUST 2017		104.43
TOTAL AMOUNT DUE		103.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 102.00

Your monthly electricity consumption chart

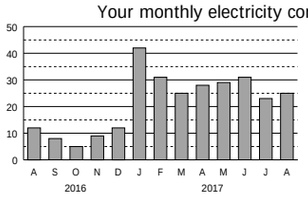

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.43		
Less : VAT	7.47		
Amount Net of VAT	96.96		
Less: BIR 2306	3.12		
BIR 2307	1.66	VATable Sales	82.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	92.18	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	99.65	TOTAL SALES	104.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/810/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043688853845

ENRIQUEZ,ANEVER CAMANSI
Premise Address: PROPER PARIL
Billing Address: PROPER PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-896-3	0431375713-2	09/03/2017	AUGUST/2017	103.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04313757132

BC11/246.1/810/0/10/08-21-2017/75

6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515902190600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025895

51586699673

Date : 08-21-2017

BC11/246.1/820/0907681/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158669967-3

Collection Ref. Code : 1855-44-086-5

Customer Information----------

Name : DEMIL,MARISSA JOPIA

Premise Address: UPPER CANTISANG PARIL

Billing Address: UPPER CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	MTR1008825	Pole No	:	0907681
Serial No	:	121756053	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1751
Period From	:	07-16-2017	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:		Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 132.33
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.94
CURRENT BILL - AUGUST 2017		391.19
TOTAL AMOUNT DUE		391.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 322.00

Your monthly electricity consumption chart

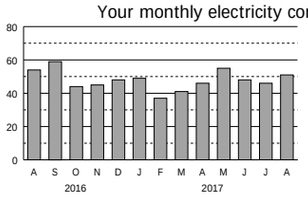

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.19		
Less : VAT	29.81		
Amount Net of VAT	361.38		
Less: BIR 2306	12.42		
BIR 2307	6.65	VATable Sales	330.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.13
Amount Due	342.31	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	372.12	TOTAL SALES	391.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/820/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515902190600

DEMIL,MARISSA JOPIA

Premise Address: UPPER CANTISANG PARIL

Billing Address: UPPER CANTISANG PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-086-5	5158669967-3	09/03/2017	AUGUST/2017	391.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51586699673

BC11/246.1/820/0/10/08-21-2017/75

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647186945780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025060

64736074275

Date : 08-21-2017

BC11/246.1/820/0907681/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473607427-5

Collection Ref. Code : 1855-44-671-5

Customer Information----------

Name : CODIZAR,MARISSA JOCOTMAYA

Premise Address: CANTISANG PARIL,CEBU CITY
Billing Address: CANTISANG PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008823	Pole No	:	0907681
Serial No	:	121756036	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	536
Period From	:	07-16-2017	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	118	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 107.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.43
CURRENT BILL - AUGUST 2017		12.60
TOTAL AMOUNT DUE		21.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 19, 2017 - 20.00

Your monthly electricity consumption chart

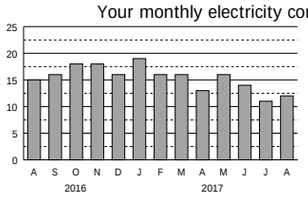

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.60		
Less : VAT	0.63		
Amount Net of VAT	11.97		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.61	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.24	TOTAL SALES	12.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/820/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647186945780

CODIZAR,MARISSA JOCOTMAYA
Premise Address: CANTISANG PARIL,CEBU CITY
Billing Address: CANTISANG PARIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-671-5	6473607427-5	09/03/2017	AUGUST/2017	21.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64736074275

BC11/246.1/820/0/10/08-21-2017/75

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331163613071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032219

33126854125

Date : 08-21-2017

BC11/246.1/820/0907681/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312685412-5

Collection Ref. Code : 1855-50-173-2

Customer Information----------

Name : CODIZAR,JOCELYN MONILLAR

Premise Address: CANTISANG PARIL
Billing Address: CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	MTR1007924	Pole No	:	0907681
Serial No	:	121520717	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	660
Period From	:	07-16-2017	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 98.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.85
CURRENT BILL - AUGUST 2017		12.03
TOTAL AMOUNT DUE		20.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 19, 2017 - 20.00

Your monthly electricity consumption chart

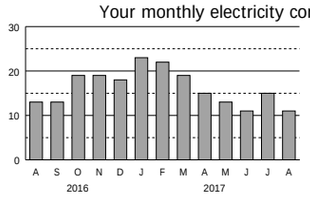

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.03		
Less : VAT	0.63		
Amount Net of VAT	11.40		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	11.03	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.66	TOTAL SALES	12.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/820/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331163613071

CODIZAR,JOCELYN MONILLAR
Premise Address: CANTISANG PARIL
Billing Address: CANTISANG PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-173-2	3312685412-5	09/03/2017	AUGUST/2017	20.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33126854125

BC11/246.1/820/0/10/08-21-2017/75

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612096392822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024147

61267197640

Date : 08-21-2017

BC11/246.1/820/0907681/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126719764-0

Collection Ref. Code : 1849-72-344-3

Customer Information----------

Name : CODIZAR,JULITA DONO

Premise Address: UPPER CANTISANG PROPER
Billing Address: UPPER CANTISANG PROPER

TIN :

Metering Information----------

Meter No	:	502145 GS6	Pole No	:	0907681
Serial No	:	80824964	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3017
Period From	:	07-16-2017	Prev Rdg	:	2964
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.44
CURRENT BILL - AUGUST 2017		398.82
TOTAL AMOUNT DUE		398.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 342.00

Your monthly electricity consumption chart

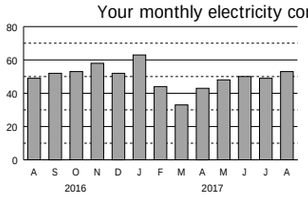

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.82		
Less : VAT	30.15		
Amount Net of VAT	368.67		
Less: BIR 2306	12.56		
BIR 2307	6.78	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	349.33	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	379.48	TOTAL SALES	398.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/820/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612096392822

CODIZAR,JULITA DONO
Premise Address: UPPER CANTISANG PROPER
Billing Address: UPPER CANTISANG PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-344-3	6126719764-0	09/03/2017	AUGUST/2017	398.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61267197640

BC11/246.1/820/0/10/08-21-2017/75

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573100968068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021849

57375782141

Date : 08-21-2017

BC11/246.1/830/0907695/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5737578214-1

Collection Ref. Code : 1849-72-350-8

Customer Information----------

Name : NAQUINES,JAIME LEYSON

Premise Address: UPPER CANTISANG
Billing Address: UPPER CANTISANG

TIN :

Metering Information----------

Meter No	:	504636 GS6	Pole No	:	0907695
Serial No	:	94646646	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2122
Period From	:	07-16-2017	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		101.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 100.00

Your monthly electricity consumption chart

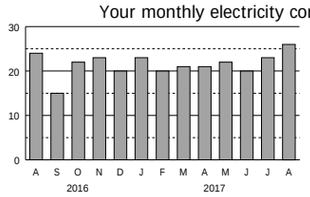

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/830/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573100968068

NAQUINES,JAIME LEYSON
Premise Address: UPPER CANTISANG
Billing Address: UPPER CANTISANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-350-8	5737578214-1	09/03/2017	AUGUST/2017	101.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57375782141

BC11/246.1/830/0/10/08-21-2017/75

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109816979632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022766

10925100009

Date : 08-21-2017

BC11/246.1/850/0833901/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092510000-9

Collection Ref. Code : 1843-42-824-5

Customer Information----------

Name : BORBAJO,EVELYN S

Premise Address: SITIO BUSAY PARIL CEBU CITY
Billing Address: SITIO BUSAY PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	443151GS6	Pole No	:	0833901
Serial No	:	91557804	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2800
Period From	:	07-16-2017	Prev Rdg	:	2787
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	336	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		11.40

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 107.00

Your monthly electricity consumption chart

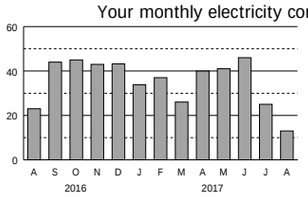

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/850/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109816979632

BORBAJO,EVELYN S
Premise Address: SITIO BUSAY PARIL CEBU CITY
Billing Address: SITIO BUSAY PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-824-5	1092510000-9	09/03/2017	AUGUST/2017	11.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10925100009

BC11/246.1/850/0/10/08-21-2017/75

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579587994296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024434

57966100000

Date : 08-21-2017

BC11/246.1/860/0833782/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796610000-0

Collection Ref. Code : 1827-66-881-4

Customer Information----------

Name : CODINO,NENITA B

Premise Address: PARIL CANTISANG

Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	151771DS6	Pole No	:	0833782
Serial No	:	11175790	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3313
Period From	:	07-16-2017	Prev Rdg	:	3287
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.78
CURRENT BILL - AUGUST 2017		106.50
TOTAL AMOUNT DUE		105.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 17.00

Your monthly electricity consumption chart

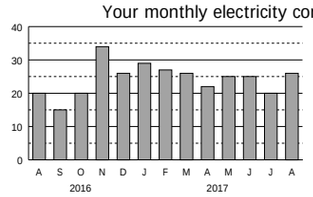

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.50		
Less : VAT	7.54		
Amount Net of VAT	98.96		
Less: BIR 2306	3.14		
BIR 2307	1.69	VATable Sales	83.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	94.13	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	101.67	TOTAL SALES	106.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/860/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579587994296

CODINO,NENITA B

Premise Address: PARIL CANTISANG

Billing Address: PARIL CANTISANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-881-4	5796610000-0	09/03/2017	AUGUST/2017	105.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57966100000

BC11/246.1/860/0/10/08-21-2017/75

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673114749075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022157

67326100004

Date : 08-21-2017

BC11/246.1/880/0833894/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732610000-4

Collection Ref. Code : 1845-71-524-1

Customer Information----------

Name : OLAIS,MERIDEN C

Premise Address: HILLTOP PARIL CEBU CITY
Billing Address: HILLTOP PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	486195GS6	Pole No	:	0833894
Serial No	:	56805782	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2534
Period From	:	07-16-2017	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	336	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 137.55
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.81
CURRENT BILL - AUGUST 2017		395.82
TOTAL AMOUNT DUE		394.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 197.00

Your monthly electricity consumption chart

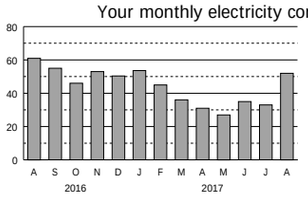

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.82		
Less : VAT	30.07		
Amount Net of VAT	365.75		
Less: BIR 2306	12.53		
BIR 2307	6.73	VATable Sales	334.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.74
Amount Due	346.49	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	376.56	TOTAL SALES	395.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/880/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673114749075

OLAIS,MERIDEN C
Premise Address: HILLTOP PARIL CEBU CITY
Billing Address: HILLTOP PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-524-1	6732610000-4	09/03/2017	AUGUST/2017	394.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67326100004

BC11/246.1/880/0/10/08-21-2017/75

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889918082771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026961

88966100005

Date : 08-21-2017

BC11/246.1/890/0833803/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896610000-5

Collection Ref. Code : 1827-66-971-3

Customer Information----------

Name : PUEBLA,ROGELIO O

Premise Address: PARIL HILLTOP
Billing Address: PARIL HILLTOP

TIN :

Metering Information----------

Meter No	:	327938GS6	Pole No	:	0833803
Serial No	:	46629428	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6183
Period From	:	07-16-2017	Prev Rdg	:	6086
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 27.20
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		137.25
CURRENT BILL - AUGUST 2017		985.37
TOTAL AMOUNT DUE		984.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 829.00

Your monthly electricity consumption chart

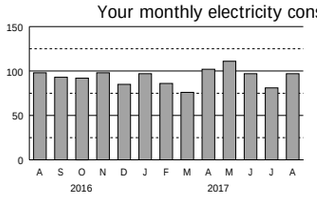

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.37		
Less : VAT	76.39		
Amount Net of VAT	908.98		
Less: BIR 2306	31.83		
BIR 2307	17.09	VATable Sales	848.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.86
Amount Due	860.06	VAT Zero Rated Sales	0.00
Add : VAT	76.39	VAT Amount	76.39
TOTAL AMOUNT DUE	936.45	TOTAL SALES	985.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/890/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889918082771

PUEBLA,ROGELIO O
Premise Address: PARIL HILLTOP
Billing Address: PARIL HILLTOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-971-3	8896610000-5	09/03/2017	AUGUST/2017	984.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88966100005

BC11/246.1/890/0/10/08-21-2017/75

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999141380490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031723

99966100002

Date : 08-21-2017

BC11/246.1/910/0833845/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996610000-2

Collection Ref. Code : 1827-67-050-9

Customer Information----------

Name : PUEBLA,ELA P

Premise Address: PARIL CANTISANG

Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	MTR1095205	Pole No	:	0833845
Serial No	:	129123488	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	816
Period From	:	07-16-2017	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 143.65
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.50
CURRENT BILL - AUGUST 2017		180.97
TOTAL AMOUNT DUE		180.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 121.00

Your monthly electricity consumption chart

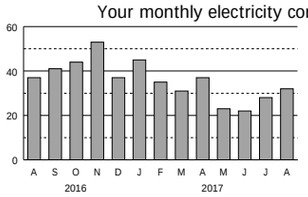

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.97		
Less : VAT	13.41		
Amount Net of VAT	167.56		
Less: BIR 2306	5.61		
BIR 2307	2.99	VATable Sales	148.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.09
Amount Due	158.96	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	172.37	TOTAL SALES	180.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/910/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999141380490

PUEBLA,ELA P

Premise Address: PARIL CANTISANG

Billing Address: PARIL CANTISANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-050-9	9996610000-2	09/03/2017	AUGUST/2017	180.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99966100002

BC11/246.1/910/0/10/08-21-2017/75

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418354826237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026622

4189827248

Date : 08-21-2017

BC11/246.1/950/0833936/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189822724-8

Collection Ref. Code : 1849-32-671-1

Customer Information----------

Name : SOCORIN,SABINA ANZANO

Premise Address: HILLTOP
Billing Address: HILLTOP

TIN :

Metering Information----------

Meter No	:	499151 GS6	Pole No	:	0833936
Serial No	:	96133697	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1738
Period From	:	07-16-2017	Prev Rdg	:	1715
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017		94.13
TOTAL AMOUNT DUE		93.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 140.00

Your monthly electricity consumption chart

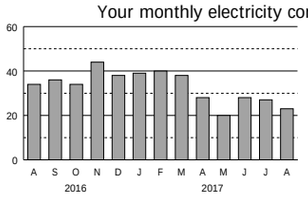

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/950/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418354826237

SOCORIN,SABINA ANZANO
Premise Address: HILLTOP
Billing Address: HILLTOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-671-1	4189822724-8	09/03/2017	AUGUST/2017	93.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4189827248

BC11/246.1/950/0/10/08-21-2017/75

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189239126168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028454

18916100003

Date : 08-21-2017

BC11/246.1/955/0885962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891610000-3

Collection Ref. Code : 1811-70-335-6

Customer Information----------

Name : CODIZAR,NOLI TM P.

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	481270 GS6	Pole No	:	0885962
Serial No	:	68233429	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2061
Period From	:	07-16-2017	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 35.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.93
CURRENT BILL - AUGUST 2017		8.11
TOTAL AMOUNT DUE		16.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 110.00

Your monthly electricity consumption chart

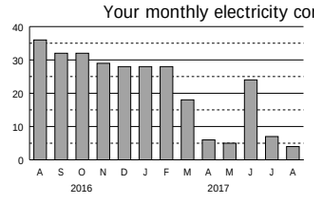

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.11		
Less : VAT	0.63		
Amount Net of VAT	7.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	7.13	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.76	TOTAL SALES	8.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/955/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189239126168

CODIZAR,NOLI TM P.
Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-335-6	1891610000-3	09/03/2017	AUGUST/2017	16.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18916100003

BC11/246.1/955/0/10/08-21-2017/75

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793563866679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030673

79375100009

Date : 08-21-2017

BC11/246.1/960/0833831/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937510000-9

Collection Ref. Code : 1821-95-527-7

Customer Information----------

Name : CALIAO,EMMANUEL T

Premise Address: HILLTOP PARIL CEBU CITY
Billing Address: HILLTOP PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	115085DS6	Pole No	:	0833831
Serial No	:	17457462	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3080
Period From	:	07-16-2017	Prev Rdg	:	3080
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 612.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 606.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 30, 2011 - 40.00

Your monthly electricity consumption chart

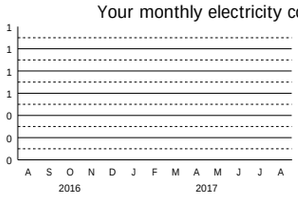

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/960/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793563866679

CALIAO,EMMANUEL T
Premise Address: HILLTOP PARIL CEBU CITY
Billing Address: HILLTOP PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-527-7	7937510000-9	09/03/2017	AUGUST/2017	- 606.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79375100009

BC11/246.1/960/0/10/08-21-2017/75

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953707721020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028180

95394100002

Date : 08-21-2017

BC11/246.1/965/0833796/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539410000-2

Collection Ref. Code : 1827-81-275-3

Customer Information----------

Name : BORBAJO,LIBRADO MAHINAY

Premise Address: LOWER HILLTOP PARIL
Billing Address: LOWER HILLTOP PARIL

TIN :

Metering Information----------

Meter No	:	329473GS6	Pole No	:	0833796
Serial No	:	46272604	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5751
Period From	:	07-16-2017	Prev Rdg	:	5721
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,312.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		- 1,190.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 14, 2016 - 1,468.00

Your monthly electricity consumption chart

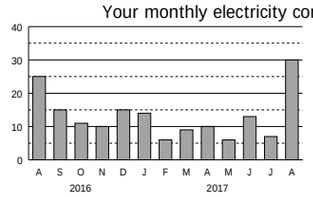

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/965/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953707721020

BORBAJO,LIBRADO MAHINAY
Premise Address: LOWER HILLTOP PARIL
Billing Address: LOWER HILLTOP PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-275-3	9539410000-2	09/03/2017	AUGUST/2017	- 1,190.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95394100002

BC11/246.1/965/0/10/08-21-2017/75

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969794473240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019867

96966100008

Date : 08-21-2017

BC11/246.1/970/0885052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696610000-8

Collection Ref. Code : 1827-66-782-6

Customer Information----------

Name : CODIZAR,BONIFACIO L

Premise Address: PARIL CANTISANG

Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	398923GS6	Pole No	:	0885052
Serial No	:	53701239	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3290
Period From	:	07-16-2017	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	120	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 89.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.30
CURRENT BILL - AUGUST 2017		11.49
TOTAL AMOUNT DUE		10.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 10.00

Your monthly electricity consumption chart

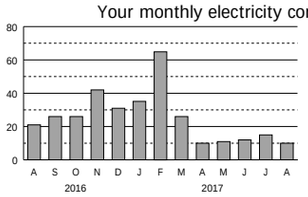

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.49		
Less : VAT	0.63		
Amount Net of VAT	10.86		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.50	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.13	TOTAL SALES	11.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/970/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969794473240

CODIZAR,BONIFACIO L

Premise Address: PARIL CANTISANG

Billing Address: PARIL CANTISANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-782-6	9696610000-8	09/03/2017	AUGUST/2017	10.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96966100008

BC11/246.1/970/0/10/08-21-2017/75

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787503127791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027948

78760426540

Date : 08-21-2017

BC11/246.1/980/0885045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876042654-0

Collection Ref. Code : 1855-44-218-3

Customer Information----------

Name : DEPOSITARIO,EVELYN YBANEZ

Premise Address: SITIO UPPER CANTISANG PARIL, CEBU CITY
Billing Address: SITIO UPPER CANTISANG PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092306	Pole No	:	0885045
Serial No	:	129128014	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	671
Period From	:	07-16-2017	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 129.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		- 7.22

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 1, 2017 - 250.00

Your monthly electricity consumption chart

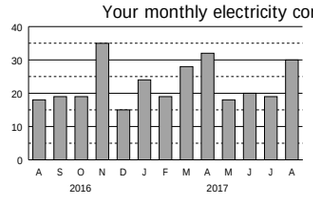

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/980/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787503127791

DEPOSITARIO,EVELYN YBANEZ
Premise Address: SITIO UPPER CANTISANG PARIL, CEBU CITY
Billing Address: SITIO UPPER CANTISANG PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-218-3	7876042654-0	09/03/2017	AUGUST/2017	- 7.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78760426540

BC11/246.1/980/0/10/08-21-2017/75

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487789412090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027251

48751832402

Date : 08-21-2017

BC11/246.1/980/0885045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875183240-2

Collection Ref. Code : 1855-44-062-8

Customer Information----------

Name : LAUREA,ELMA YBANEZ

Premise Address: SITIO UPPER CANTISANG PARIL, CEBU CITY
Billing Address: SITIO UPPER CANTISANG PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092299	Pole No	:	0885045
Serial No	:	129122051	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	548
Period From	:	07-16-2017	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 55.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 2, 2017 - 200.00

Your monthly electricity consumption chart

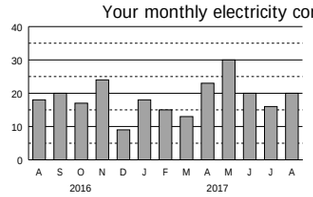

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/980/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487789412090

LAUREA,ELMA YBANEZ
Premise Address: SITIO UPPER CANTISANG PARIL, CEBU CITY
Billing Address: SITIO UPPER CANTISANG PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-062-8	4875183240-2	09/03/2017	AUGUST/2017	- 55.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48751832402

BC11/246.1/980/0/10/08-21-2017/75

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179260403422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024486

17966100004

Date : 08-21-2017

BC11/246.1/980/0885045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796610000-4

Collection Ref. Code : 1827-66-860-1

Customer Information----------

Name : YBANEZ,FRANCISCA C

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	131726WS6	Pole No	:	0885045
Serial No	:	64413843	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6427
Period From	:	07-16-2017	Prev Rdg	:	6380
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.30
CURRENT BILL - AUGUST 2017		307.32
TOTAL AMOUNT DUE		306.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 410.00

Your monthly electricity consumption chart

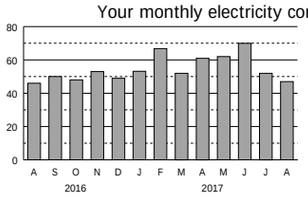

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	22.96		
Amount Net of VAT	284.36		
Less: BIR 2306	9.57		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	292.59	TOTAL SALES	307.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/980/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179260403422

YBANEZ,FRANCISCA C
Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-860-1	1796610000-4	09/03/2017	AUGUST/2017	306.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17966100004

BC11/246.1/980/0/10/08-21-2017/75

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358736784473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029414

35840358994

Date : 08-21-2017

BC11/246.1/990/0885073/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584035899-4

Collection Ref. Code : 1849-33-527-3

Customer Information----------

Name : CODIZAR,MERCY BATUCAN

Premise Address: SITIO UPPER CANTISANG PARIL

Billing Address: SITIO UPPER CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	477417 GS6	Pole No	:	0885073
Serial No	:	53715812	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2345
Period From	:	07-16-2017	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		122.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 213.00

Your monthly electricity consumption chart

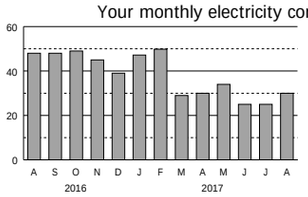

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/990/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358736784473

CODIZAR,MERCY BATUCAN

Premise Address: SITIO UPPER CANTISANG PARIL

Billing Address: SITIO UPPER CANTISANG PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-527-3	3584035899-4	09/03/2017	AUGUST/2017	122.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35840358994

BC11/246.1/990/0/10/08-21-2017/75

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886562538610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026015

88685100005

Date : 08-21-2017

BC11/246.1/995/0885262/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868510000-5

Collection Ref. Code : 1823-56-806-8

Customer Information----------

Name : ERMAC,MONICO O

Premise Address: SITIO TAG-UBI PARIL CEBU CITY

Billing Address: SITIO TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	513672 GS6	Pole No	:	0885262
Serial No	:	67951293	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3053
Period From	:	07-16-2017	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		92.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 25, 2017 - 50.00

Your monthly electricity consumption chart

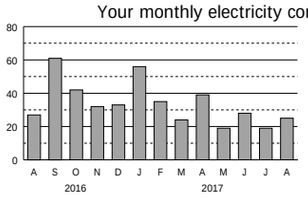

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/995/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886562538610

ERMAC,MONICO O

Premise Address: SITIO TAG-UBI PARIL CEBU CITY

Billing Address: SITIO TAG-UBI PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-806-8	8868510000-5	09/03/2017	AUGUST/2017	92.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88685100005

BC11/246.1/995/0/10/08-21-2017/75

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915553258458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025915

91538648386

Date : 08-21-2017

BC11/246.1/1000/0885220/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153864838-6

Collection Ref. Code : 1855-84-281-5

Customer Information----------

Name : MONTERDE,ROSALINA ROSAL

Premise Address: SITIO TAG-UBI PARIL
Billing Address: SITIO TAG-UBI PARIL

TIN :

Metering Information----------

Meter No	:	001097 EFS6	Pole No	:	0885220
Serial No	:	94722628	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1255
Period From	:	07-16-2017	Prev Rdg	:	1216
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	146	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		216.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 191.00

Your monthly electricity consumption chart

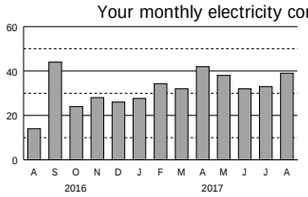

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1000/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915553258458

MONTERDE,ROSALINA ROSAL
Premise Address: SITIO TAG-UBI PARIL
Billing Address: SITIO TAG-UBI PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-281-5	9153864838-6	09/03/2017	AUGUST/2017	216.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91538648386

BC11/246.1/1000/0/10/08-21-2017/75

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100657702687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019106

10076100006

Date : 08-21-2017

BC11/246.1/1000/0885136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007610000-6

Collection Ref. Code : 1827-67-071-1

Customer Information----------

Name : PUEBLA,BONIFACIA C

Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

TIN :

Metering Information----------

Meter No	:	MTR1142633	Pole No	:	0885136
Serial No	:	40099206	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	465
Period From	:	07-16-2017	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 161.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.80
CURRENT BILL - AUGUST 2017		16.11
TOTAL AMOUNT DUE		15.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 16.00

Your monthly electricity consumption chart

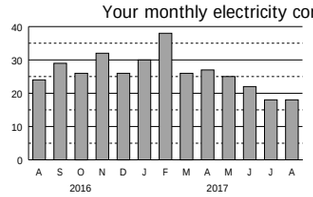

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.11		
Less : VAT	0.64		
Amount Net of VAT	15.47		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.09	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.73	TOTAL SALES	16.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1000/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100657702687

PUEBLA,BONIFACIA C
Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-071-1	1007610000-6	09/03/2017	AUGUST/2017	15.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10076100006

BC11/246.1/1000/0/10/08-21-2017/75

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866439140943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032162

86627187452

Date : 08-21-2017

BC11/246.1/1000/0885262/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662718745-2

Collection Ref. Code : 1855-79-569-8

Customer Information----------

Name : SEMBLANTE,DEMETRIO GOMEZ

Premise Address: SITIO TAG-UBI PARIL,CEBU CITY
Billing Address: SITIO TAG-UBI PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014173 EFS6	Pole No	:	0885262
Serial No	:	121447634	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	871
Period From	:	07-16-2017	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 140.73
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		65.93
CURRENT BILL - AUGUST 2017		423.68
TOTAL AMOUNT DUE		423.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 441.00

Your monthly electricity consumption chart

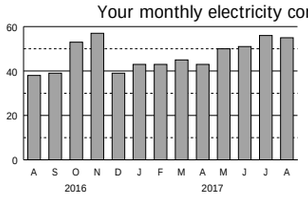

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.68		
Less : VAT	32.33		
Amount Net of VAT	391.35		
Less: BIR 2306	13.48		
BIR 2307	7.21	VATable Sales	357.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	370.66	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	402.99	TOTAL SALES	423.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1000/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866439140943

SEMBLANTE,DEMETRIO GOMEZ
Premise Address: SITIO TAG-UBI PARIL,CEBU CITY
Billing Address: SITIO TAG-UBI PARIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-569-8	8662718745-2	09/03/2017	AUGUST/2017	423.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86627187452

BC11/246.1/1000/0/10/08-21-2017/75

6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918785138453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027137

91805686481

Date : 08-21-2017

BC11/246.1/1000/0885192/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180568648-1

Collection Ref. Code : 1855-56-182-4

Customer Information----------

Name : PUEBLA,JUNRIE COPRADA

Premise Address: SITIO TAG-UBE PARIL, CEBU CITY
Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009562	Pole No	:	0885192
Serial No	:	83348697	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1199
Period From	:	07-16-2017	Prev Rdg	:	1177
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 514.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		- 424.15

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 100.00

Your monthly electricity consumption chart

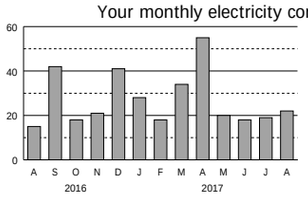

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1000/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918785138453

PUEBLA,JUNRIE COPRADA
Premise Address: SITIO TAG-UBE PARIL, CEBU CITY
Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-182-4	9180568648-1	09/03/2017	AUGUST/2017	- 424.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91805686481 BC11/246.1/1000/0/10/08-21-2017/75 6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287892982923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028073

28715100005

Date : 08-21-2017

BC11/246.1/1000/0885164/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871510000-5

Collection Ref. Code : 1841-71-851-3

Customer Information----------

Name : JOPIA,HERMOGINA P

Premise Address: SITIO TAG-UBI PARIL CEBU CITY

Billing Address: SITIO TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092305	Pole No	:	0885164
Serial No	:	129128017	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	494
Period From	:	07-16-2017	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 424.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
Debit Adjustments		51.65
TOTAL AMOUNT DUE		- 364.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2016 - 30.00

Your monthly electricity consumption chart

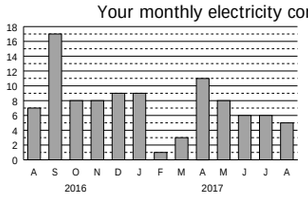

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1000/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287892982923

JOPIA,HERMOGINA P

Premise Address: SITIO TAG-UBI PARIL CEBU CITY

Billing Address: SITIO TAG-UBI PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-71-851-3	2871510000-5	09/03/2017	AUGUST/2017	- 364.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28715100005

BC11/246.1/1000/0/10/08-21-2017/75

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009119576267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022690

00944416486

Date : 08-21-2017

BC11/246.1/1000/0885262/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094441648-6

Collection Ref. Code : 1855-56-158-1

Customer Information----------

Name : ABAQUITA,JOY LAUREA

Premise Address: SITIO TAG-UBE PARIL, CEBU CITY
Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008187	Pole No	:	0885262
Serial No	:	121573199	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	766
Period From	:	07-16-2017	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 909.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 894.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 880.00

Your monthly electricity consumption chart

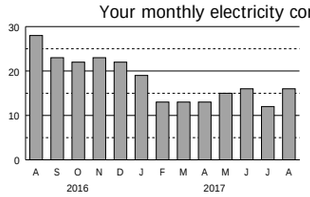

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1000/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009119576267

ABAQUITA,JOY LAUREA
Premise Address: SITIO TAG-UBE PARIL, CEBU CITY
Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-158-1	0094441648-6	09/03/2017	AUGUST/2017	- 894.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00944416486

BC11/246.1/1000/0/10/08-21-2017/75

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840594663919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021903

84007560729

Date : 08-21-2017

BC11/246.1/1010/0885262/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400756072-9

Collection Ref. Code : 1855-56-239-1

Customer Information----------

Name : BUGHAO,NUMERIANO ALGUNO

Premise Address: SITIO TAG-UBE PARIL, CEBU CITY
Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008189	Pole No	:	0885262
Serial No	:	121520397	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	899
Period From	:	07-16-2017	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 152.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.23
CURRENT BILL - AUGUST 2017		15.54
TOTAL AMOUNT DUE		31.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 20, 2017 - 250.00

Your monthly electricity consumption chart

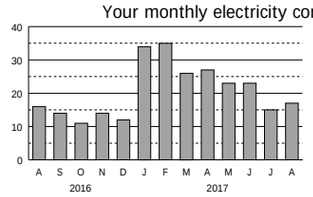

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.54		
Less : VAT	0.64		
Amount Net of VAT	14.90		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.53	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.17	TOTAL SALES	15.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1010/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840594663919

BUGHAO,NUMERIANO ALGUNO
Premise Address: SITIO TAG-UBE PARIL, CEBU CITY
Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-239-1	8400756072-9	09/03/2017	AUGUST/2017	31.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84007560729

BC11/246.1/1010/0/10/08-21-2017/75

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989246714846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027838

98966100004

Date : 08-21-2017

BC11/246.1/1020/0885304/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896610000-4

Collection Ref. Code : 1827-66-974-8

Customer Information----------

Name : JOPIA,MYRNA C

Premise Address: TAGUBI PARIL

Billing Address: TAGUBI PARIL

TIN :

Metering Information----------

Meter No	:	397974GS6	Pole No	:	0885304
Serial No	:	2003160396	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5793
Period From	:	07-16-2017	Prev Rdg	:	5719
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.78
CURRENT BILL - AUGUST 2017		665.39
TOTAL AMOUNT DUE		626.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 300.00

Your monthly electricity consumption chart

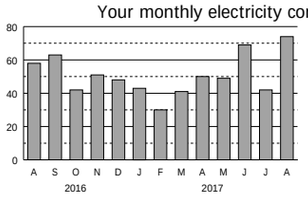

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.39		
Less : VAT	50.93		
Amount Net of VAT	614.46		
Less: BIR 2306	21.21		
BIR 2307	11.46	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.85
Amount Due	581.79	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	632.72	TOTAL SALES	665.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1020/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989246714846

JOPIA,MYRNA C

Premise Address: TAGUBI PARIL

Billing Address: TAGUBI PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-974-8	9896610000-4	09/03/2017	AUGUST/2017	626.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98966100004

BC11/246.1/1020/0/10/08-21-2017/75

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399212741061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3996100008

BILLING STATEMENT

1011032180

Date : 08-21-2017

BC11/246.1/1030/0885395/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996610000-8

Collection Ref. Code : 1827-66-998-5

Customer Information----------

Name : TEJERO,WENCESLAWA N

Premise Address: TAGUBI PARIL
Billing Address: TAGUBI PARIL

TIN :

Metering Information----------

Meter No	:	468551GS6	Pole No	:	0885395
Serial No	:	74856748	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	647
Period From	:	07-16-2017	Prev Rdg	:	647
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 83.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 24, 2014 - 835.00

Your monthly electricity consumption chart

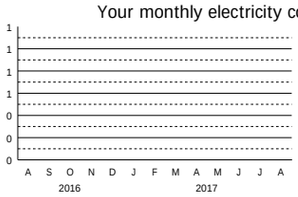

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1030/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399212741061

TEJERO,WENCESLAWA N
Premise Address: TAGUBI PARIL
Billing Address: TAGUBI PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-998-5	3996610000-8	09/03/2017	AUGUST/2017	- 83.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3996100008

BC11/246.1/1030/0/10/08-21-2017/75

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691836234194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028589

69196312917

Date : 08-21-2017

BC11/246.1/1035/0885416/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919631291-7

Collection Ref. Code : 1855-79-659-7

Customer Information----------

Name : PUEBLA,MICHELLE AVILA

Premise Address: PARIL PARIL
Billing Address: PARIL PARIL

TIN :

Metering Information----------

Meter No	:	7544 EES6	Pole No	:	0885416
Serial No	:	05701429	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	948
Period From	:	07-16-2017	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 107.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.43
CURRENT BILL - AUGUST 2017		12.65
TOTAL AMOUNT DUE		23.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 6, 2017 - 98.00

Your monthly electricity consumption chart

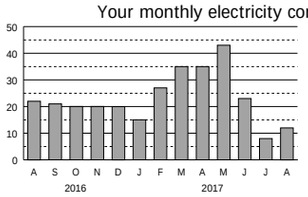

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.65		
Less : VAT	0.63		
Amount Net of VAT	12.02		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.65	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.28	TOTAL SALES	12.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1035/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691836234194

PUEBLA,MICHELLE AVILA
Premise Address: PARIL PARIL
Billing Address: PARIL PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-659-7	6919631291-7	09/03/2017	AUGUST/2017	23.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69196312917

BC11/246.1/1035/0/10/08-21-2017/75

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828856269891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82838738472

BILLING STATEMENT

1011030995

Date : 08-21-2017

BC11/246.1/1055/0885346/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283873847-2

Collection Ref. Code : 1855-79-695-3

Customer Information----------

Name : JOPIA,OSCAR DONCILLO

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	006616 EFS6	Pole No	:	0885346
Serial No	:	121427240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	304
Period From	:	07-16-2017	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	254	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 35.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.92
CURRENT BILL - AUGUST 2017		8.07
TOTAL AMOUNT DUE		15.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 6, 2017 - 16.00

Your monthly electricity consumption chart

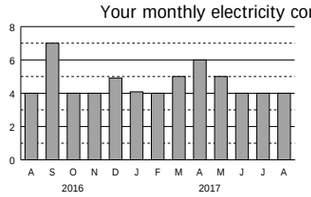

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.07		
Less : VAT	0.62		
Amount Net of VAT	7.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	7.11	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.73	TOTAL SALES	8.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1055/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828856269891

JOPIA,OSCAR DONCILLO
Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-695-3	8283873847-2	09/03/2017	AUGUST/2017	15.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82838738472

BC11/246.1/1055/0/10/08-21-2017/75

6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599479206011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031751

59966100006

Date : 08-21-2017

BC11/246.1/1070/0885430/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996610000-6

Collection Ref. Code : 1827-67-020-7

Customer Information----------

Name : ARCHIVAL,DEOCLISIO L

Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

TIN :

Metering Information----------

Meter No	:	MTR1053551	Pole No	:	0885430
Serial No	:	121449284	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	872
Period From	:	07-16-2017	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		145.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 100.00

Your monthly electricity consumption chart

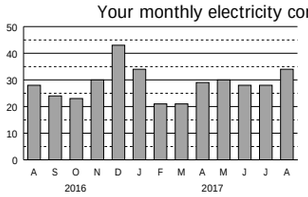

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1070/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599479206011

ARCHIVAL,DEOCLISIO L
Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-020-7	5996610000-6	09/03/2017	AUGUST/2017	145.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59966100006

BC11/246.1/1070/0/10/08-21-2017/75

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099662895672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032015

09966100001

Date : 08-21-2017

BC11/246.1/1080/0885346/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996610000-1

Collection Ref. Code : 1827-66-980-2

Customer Information----------

Name : JOPIA,JOVITA P

Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

TIN :

Metering Information----------

Meter No	:	397139GS6	Pole No	:	0885346
Serial No	:	2003158936	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10925
Period From	:	07-16-2017	Prev Rdg	:	10817
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	120	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		156.46
CURRENT BILL - AUGUST 2017		1,140.80
TOTAL AMOUNT DUE		1,140.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 848.00

Your monthly electricity consumption chart

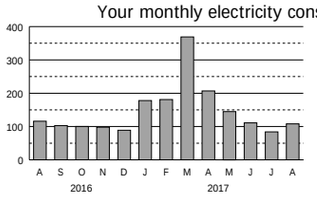

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.80		
Less : VAT	88.41		
Amount Net of VAT	1,052.39		
Less: BIR 2306	36.85		
BIR 2307	19.83	VATable Sales	984.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.05
Amount Due	995.71	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,084.12	TOTAL SALES	1,140.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1080/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099662895672

JOPIA,JOVITA P
Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-980-2	0996610000-1	09/03/2017	AUGUST/2017	1,140.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09966100001 BC11/246.1/1080/0/10/08-21-2017/75 6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639718807007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021835

63996007876

Date : 08-21-2017

BC11/246.1/1090/0885465/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399600787-6

Collection Ref. Code : 1855-79-548-5

Customer Information----------

Name : TEJERO,DIGNA JOPIA

Premise Address: PARIL
Billing Address: PARIL

TIN :

Metering Information----------

Meter No	:	5855 EVS6	Pole No	:	0885465
Serial No	:	04610514	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1723
Period From	:	07-16-2017	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	350	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.50
CURRENT BILL - AUGUST 2017		206.15
TOTAL AMOUNT DUE		206.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 506.90

Your monthly electricity consumption chart

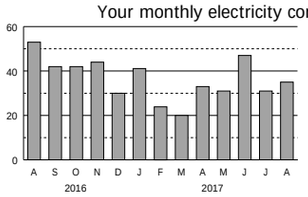

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.15		
Less : VAT	15.56		
Amount Net of VAT	190.59		
Less: BIR 2306	6.47		
BIR 2307	3.42	VATable Sales	169.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.94
Amount Due	180.70	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	196.26	TOTAL SALES	206.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1090/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639718807007

TEJERO,DIGNA JOPIA
Premise Address: PARIL
Billing Address: PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-548-5	6399600787-6	09/03/2017	AUGUST/2017	206.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63996007876 BC11/246.1/1090/0/10/08-21-2017/75 6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267745374238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019104

26705100001

Date : 08-21-2017

BC11/246.1/1100/0885451/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670510000-1

Collection Ref. Code : 1841-67-830-9

Customer Information----------

Name : ALIVIO,CERELINA J

Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	185165DS6	Pole No	:	0885451
Serial No	:	12608648	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4268
Period From	:	07-16-2017	Prev Rdg	:	4220
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	450	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.6288/kWh	30.18
System Loss Charge	0.7117/kWh	34.16
Sub-Total		305.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		4.59
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		18.92
Transmission		0.28
System Loss		2.37
Distribution		17.08
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		69.96
CURRENT BILL - AUGUST 2017		522.57
TOTAL AMOUNT DUE		521.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,958.00

Your monthly electricity consumption chart

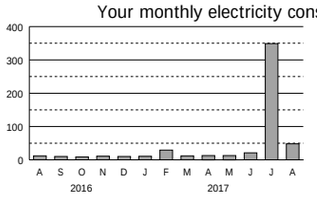

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.57		
Less : VAT	39.61		
Amount Net of VAT	482.96		
Less: BIR 2306	16.51		
BIR 2307	9.12	VATable Sales	452.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.35
Amount Due	457.33	VAT Zero Rated Sales	0.00
Add : VAT	39.61	VAT Amount	39.61
TOTAL AMOUNT DUE	496.94	TOTAL SALES	522.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1100/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267745374238

ALIVIO,CERELINA J
Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-830-9	2670510000-1	09/03/2017	AUGUST/2017	521.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26705100001

BC11/246.1/1100/0/10/08-21-2017/75

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613036845106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024380

61316100009

Date : 08-21-2017

BC11/246.1/1140/0885906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131610000-9

Collection Ref. Code : 1845-69-986-6

Customer Information----------

Name : BUGHAO,NILDA L

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	485255GS6	Pole No	:	0885906
Serial No	:	53840065	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2623
Period From	:	07-16-2017	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		267.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 216.00

Your monthly electricity consumption chart

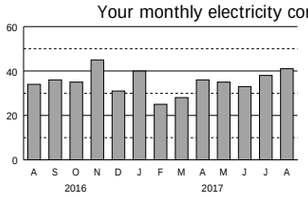

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1140/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613036845106

BUGHAO,NILDA L
Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-986-6	6131610000-9	09/03/2017	AUGUST/2017	267.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61316100009

BC11/246.1/1140/0/10/08-21-2017/75

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689467007990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68966100007

BILLING STATEMENT

1011027913

Date : 08-21-2017

BC11/246.1/1150/0885913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896610000-7

Collection Ref. Code : 1827-66-959-4

Customer Information----------

Name : CODIZAR,VENERANDO P

Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

TIN :

Metering Information----------

Meter No	:	398074GS6	Pole No	:	0885913
Serial No	:	81980773	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6781
Period From	:	07-16-2017	Prev Rdg	:	6778
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 219.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 211.92

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JANUARY 24, 2017 - 250.00

Your monthly electricity consumption chart

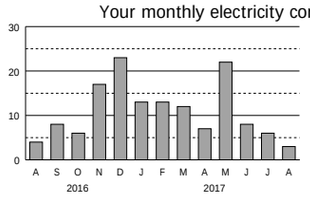

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1150/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689467007990

CODIZAR,VENERANDO P
Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-959-4	6896610000-7	09/03/2017	AUGUST/2017	- 211.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68966100007

BC11/246.1/1150/0/10/08-21-2017/75

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085345332270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026314

08574705458

Date : 08-21-2017

BC11/246.1/1160/0885892/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857470545-8

Collection Ref. Code : 1855-56-266-9

Customer Information----------

Name : LIRASAN,CESAR TRAPA

Premise Address: SITIO TAG-UBI PARIL, CEBU CITY
Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	324989 GS6	Pole No	:	0885892
Serial No	:	47072943	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1128
Period From	:	07-16-2017	Prev Rdg	:	1108
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		3.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 16, 2017 - 50.00

Your monthly electricity consumption chart

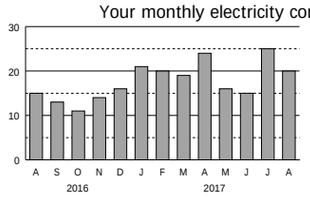

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1160/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085345332270

LIRASAN,CESAR TRAPA
Premise Address: SITIO TAG-UBI PARIL, CEBU CITY
Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-266-9	0857470545-8	09/03/2017	AUGUST/2017	3.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08574705458 BC11/246.1/1160/0/10/08-21-2017/75 6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108421434086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022254

10815100002

Date : 08-21-2017

BC11/246.1/1160/0885892/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081510000-2

Collection Ref. Code : 1841-73-080-7

Customer Information----------

Name : ARNADO,JESSIE A

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	150849WS6	Pole No	:	0885892
Serial No	:	47064212	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3237
Period From	:	07-16-2017	Prev Rdg	:	3226
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	350	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 5.18

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - FEBRUARY 20, 2017 - 50.00

Your monthly electricity consumption chart

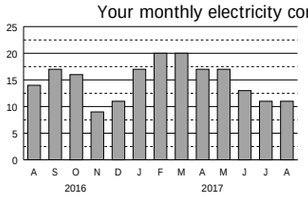

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1160/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108421434086

ARNADO,JESSIE A
Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-080-7	1081510000-2	09/03/2017	AUGUST/2017	- 5.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10815100002

BC11/246.1/1160/0/10/08-21-2017/75

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163532454759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031251

16394100008

Date : 08-21-2017

BC11/246.1/1180/0885892/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639410000-8

Collection Ref. Code : 1827-81-287-7

Customer Information----------

Name : LAVARE,DIOSDADA SEMBLANTE

Premise Address: TAGUBI 2 PARIL

Billing Address: TAGUBI 2 PARIL

TIN :

Metering Information----------

Meter No	:	MTR1092348	Pole No	:	0885892
Serial No	:	129128012	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	358
Period From	:	07-16-2017	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 134.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.13
CURRENT BILL - AUGUST 2017		14.54
TOTAL AMOUNT DUE		34.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 13, 2017 - 300.00

Your monthly electricity consumption chart

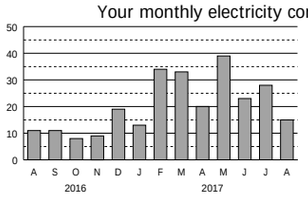

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.54		
Less : VAT	0.65		
Amount Net of VAT	13.89		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.51	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	14.16	TOTAL SALES	14.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1180/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163532454759

LAVARE,DIOSDADA SEMBLANTE

Premise Address: TAGUBI 2 PARIL

Billing Address: TAGUBI 2 PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-287-7	1639410000-8	09/03/2017	AUGUST/2017	34.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16394100008

BC11/246.1/1180/0/10/08-21-2017/75

6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199240023539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032349

19966100000

Date : 08-21-2017

BC11/246.1/1190/0885850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996610000-0

Collection Ref. Code : 1827-66-983-7

Customer Information----------

Name : TEJERO,ROLANDO R

Premise Address: TAGUBI PARIL
Billing Address: TAGUBI PARIL

TIN :

Metering Information----------

Meter No	:	327954GS6	Pole No	:	0885850
Serial No	:	46805948	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4803
Period From	:	07-16-2017	Prev Rdg	:	4757
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 489.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 166.89
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.23
CURRENT BILL - AUGUST 2017		301.07
TOTAL AMOUNT DUE		- 188.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 500.00

Your monthly electricity consumption chart

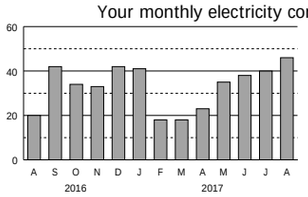

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.07		
Less : VAT	22.50		
Amount Net of VAT	278.57		
Less: BIR 2306	9.37		
BIR 2307	5.05	VATable Sales	250.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	264.15	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	286.65	TOTAL SALES	301.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1190/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199240023539

TEJERO,ROLANDO R
Premise Address: TAGUBI PARIL
Billing Address: TAGUBI PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-983-7	1996610000-0	09/03/2017	AUGUST/2017	- 188.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19966100000

BC11/246.1/1190/0/10/08-21-2017/75

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128274816216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031000

12854047623

Date : 08-21-2017

BC11/246.1/1200/0885871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285404762-3

Collection Ref. Code : 1855-56-173-5

Customer Information----------

Name : PATINDOL,MARISSEL AVILA

Premise Address: SITIO TAG-UBI PARIL, CEBU CITY
Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009417	Pole No	:	0885871
Serial No	:	83350244	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1215
Period From	:	07-16-2017	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	160	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		117.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 100.00

Your monthly electricity consumption chart

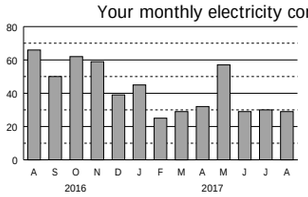

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1200/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128274816216

PATINDOL,MARISSEL AVILA
Premise Address: SITIO TAG-UBI PARIL, CEBU CITY
Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-173-5	1285404762-3	09/03/2017	AUGUST/2017	117.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12854047623 BC11/246.1/1200/0/10/08-21-2017/75 6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499077561056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032042

4996100007

Date : 08-21-2017

BC11/246.1/1200/0885871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996610000-7

Collection Ref. Code : 1827-67-008-8

Customer Information----------

Name : AVILA,HERMENIA P

Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

TIN :

Metering Information----------

Meter No	:	328824GS6	Pole No	:	0885871
Serial No	:	48543066	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3739
Period From	:	07-16-2017	Prev Rdg	:	3724
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		13.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 14.00

Your monthly electricity consumption chart

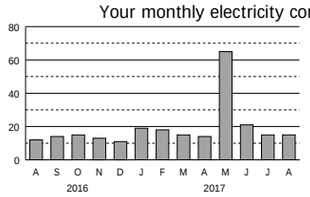

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1200/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499077561056

AVILA,HERMENIA P
Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-008-8	4996610000-7	09/03/2017	AUGUST/2017	13.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4996100007

BC11/246.1/1200/0/10/08-21-2017/75

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300190128178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019003

30076100004

Date : 08-21-2017

BC11/246.1/1210/0885885/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007610000-4

Collection Ref. Code : 1827-67-089-4

Customer Information----------

Name : PUEBLA,WILFREDO N

Premise Address: PARIL TAGUBI

Billing Address: PARIL TAGUBI

TIN :

Metering Information----------

Meter No	:	327948GS6	Pole No	:	0885885
Serial No	:	49556518	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6681
Period From	:	07-16-2017	Prev Rdg	:	6645
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 154.90
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.36
CURRENT BILL - AUGUST 2017		210.46
TOTAL AMOUNT DUE		255.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 410.00

Your monthly electricity consumption chart

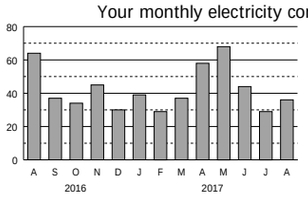

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.46		
Less : VAT	15.83		
Amount Net of VAT	194.63		
Less: BIR 2306	6.59		
BIR 2307	3.49	VATable Sales	173.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.53
Amount Due	184.55	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	200.38	TOTAL SALES	210.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1210/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300190128178

PUEBLA,WILFREDO N

Premise Address: PARIL TAGUBI

Billing Address: PARIL TAGUBI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-089-4	3007610000-4	09/03/2017	AUGUST/2017	255.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30076100004

BC11/246.1/1210/0/10/08-21-2017/75

6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589550715506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027939

58966100008

Date : 08-21-2017

BC11/246.1/1220/0885934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896610000-8

Collection Ref. Code : 1827-66-953-5

Customer Information----------

Name : MOLINA,BENIGNA J

Premise Address: PARIL TAGUBI

Billing Address: PARIL TAGUBI

TIN :

Metering Information----------

Meter No	:	386269GS6	Pole No	:	0885934
Serial No	:	2003125223	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6014
Period From	:	07-16-2017	Prev Rdg	:	5985
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 172.22
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.35
CURRENT BILL - AUGUST 2017		118.33
TOTAL AMOUNT DUE		126.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 7, 2016 - 100.00

Your monthly electricity consumption chart

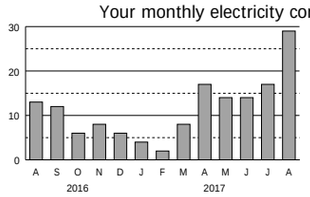

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.33		
Less : VAT	8.36		
Amount Net of VAT	109.97		
Less: BIR 2306	3.48		
BIR 2307	1.87	VATable Sales	92.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.62	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	112.98	TOTAL SALES	118.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1220/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589550715506

MOLINA,BENIGNA J

Premise Address: PARIL TAGUBI

Billing Address: PARIL TAGUBI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-953-5	5896610000-8	09/03/2017	AUGUST/2017	126.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58966100008

BC11/246.1/1220/0/10/08-21-2017/75

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299022076526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032543

29966100009

Date : 08-21-2017

BC11/246.1/1230/0885983/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996610000-9

Collection Ref. Code : 1827-66-986-1

Customer Information----------

Name : LEYSON,JOSEPH G

Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

TIN :

Metering Information----------

Meter No	:	230758DS6	Pole No	:	0885983
Serial No	:	10239910	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4436
Period From	:	07-16-2017	Prev Rdg	:	4436
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.50	0.13
Sub-Total		0.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.79
TOTAL AMOUNT DUE		- 3.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 16.00

Your monthly electricity consumption chart

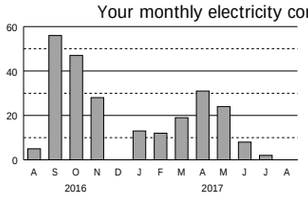

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.79		
Less : VAT	0.62		
Amount Net of VAT	5.17		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.81	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.43	TOTAL SALES	5.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1230/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299022076526

LEYSON,JOSEPH G
Premise Address: PARIL TAGUBI
Billing Address: PARIL TAGUBI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-986-1	2996610000-9	09/03/2017	AUGUST/2017	- 3.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29966100009

BC11/246.1/1230/0/10/08-21-2017/75

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089585399067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027921

08916100004

Date : 08-21-2017

BC11/246.1/1240/0885955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891610000-4

Collection Ref. Code : 1811-70-329-1

Customer Information----------

Name : AVILA,JULIETA TM P.

Premise Address: TAG-UBI PARIL CEBU CITY

Billing Address: TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	241614DS6	Pole No	:	0885955
Serial No	:	12629688	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5598
Period From	:	07-16-2017	Prev Rdg	:	5557
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		265.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 230.00

Your monthly electricity consumption chart

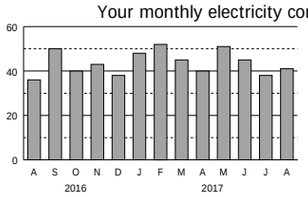

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1240/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089585399067

AVILA,JULIETA TM P.

Premise Address: TAG-UBI PARIL CEBU CITY

Billing Address: TAG-UBI PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-329-1	0891610000-4	09/03/2017	AUGUST/2017	265.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08916100004

BC11/246.1/1240/0/10/08-21-2017/75

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389458013468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027884

38916100001

Date : 08-21-2017

BC11/246.1/1260/0885962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891610000-1

Collection Ref. Code : 1811-70-359-3

Customer Information----------

Name : CODIZAR,REYNALDO TM B.

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092334	Pole No	:	0885962
Serial No	:	129126262	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	391
Period From	:	07-16-2017	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017(ESTIMATE)		9.02
TOTAL AMOUNT DUE		- 3.07

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 24, 2017 - 50.00

Your monthly electricity consumption chart

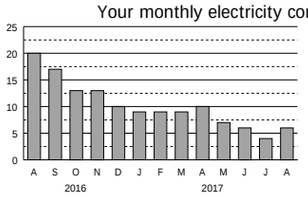

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1260/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389458013468

CODIZAR,REYNALDO TM B.
Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-359-3	3891610000-1	09/03/2017	AUGUST/2017	- 3.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38916100001

BC11/246.1/1260/0/10/08-21-2017/75

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791005856098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030043

79171042066

Date : 08-21-2017

BC11/246.1/1270/0885976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917104206-6

Collection Ref. Code : 1855-56-098-4

Customer Information----------

Name : CABUNGCAG,ALBERT LEYSON

Premise Address: SITIO TAG-UBI PARIL, CEBU CITY
Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008186	Pole No	:	0885976
Serial No	:	121573186	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1039
Period From	:	07-16-2017	Prev Rdg	:	1012
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 154.60
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.41
CURRENT BILL - AUGUST 2017(ESTIMATE)		117.08
TOTAL AMOUNT DUE		116.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 307.00

Your monthly electricity consumption chart

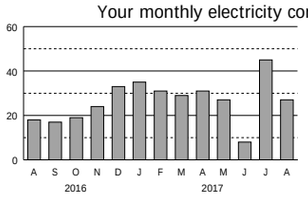

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.08		
Less : VAT	8.53		
Amount Net of VAT	108.55		
Less: BIR 2306	3.55		
BIR 2307	1.87	VATable Sales	92.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.88
Amount Due	103.13	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	111.66	TOTAL SALES	117.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1270/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791005856098

CABUNGCAG,ALBERT LEYSON
Premise Address: SITIO TAG-UBI PARIL, CEBU CITY
Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-098-4	7917104206-6	09/03/2017	AUGUST/2017	116.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79171042066 BC11/246.1/1270/0/10/08-21-2017/75 6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489479670588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027869

48916100000

Date : 08-21-2017

BC11/246.1/1270/0885976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891610000-0

Collection Ref. Code : 1811-70-371-2

Customer Information----------

Name : LEYSON,VIRGILIO TM B.

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	147332DS6	Pole No	:	0885976
Serial No	:	11273363	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2297
Period From	:	07-16-2017	Prev Rdg	:	2297
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 44.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 20, 2012 - 15.00

Your monthly electricity consumption chart

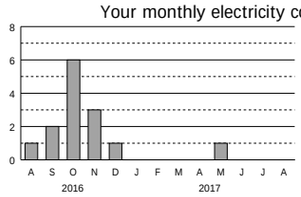

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1270/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489479670588

LEYSON,VIRGILIO TM B.
Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-371-2	4891610000-0	09/03/2017	AUGUST/2017	- 44.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48916100000

BC11/246.1/1270/0/10/08-21-2017/75

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250189224549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026392

25019698866

Date : 08-21-2017

BC11/246.1/1270/0885976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501969886-6

Collection Ref. Code : 1855-44-662-6

Customer Information----------

Name : SUPLAAG,CHARLY HERBITO

Premise Address: TAG-UBE PARIL,CEBU CITY

Billing Address: TAG-UBE PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010895	Pole No	:	0885976
Serial No	:	121570415	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1356
Period From	:	07-16-2017	Prev Rdg	:	1335
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017(ESTIMATE)		86.11
TOTAL AMOUNT DUE		84.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 120.00

Your monthly electricity consumption chart

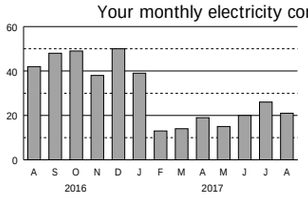

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1270/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250189224549

SUPLAAG,CHARLY HERBITO

Premise Address: TAG-UBE PARIL,CEBU CITY

Billing Address: TAG-UBE PARIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-662-6	2501969886-6	09/03/2017	AUGUST/2017	84.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25019698866

BC11/246.1/1270/0/10/08-21-2017/75

6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587132138658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027222

58704319647

Date : 08-21-2017

BC11/246.1/1270/0885976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870431964-7

Collection Ref. Code : 1855-57-296-6

Customer Information----------

Name : PUNAY,LELET PUEBLA

Premise Address: SITIO TAG-UBI UPPER PARIL, CEBU CITY

Billing Address: SITIO TAG-UBI UPPER PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008188	Pole No	:	0885976
Serial No	:	121573166	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1566
Period From	:	07-16-2017	Prev Rdg	:	1549
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 152.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.23
CURRENT BILL - AUGUST 2017(ESTIMATE)		15.50
TOTAL AMOUNT DUE		29.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 1, 2017 - 15.00

Your monthly electricity consumption chart

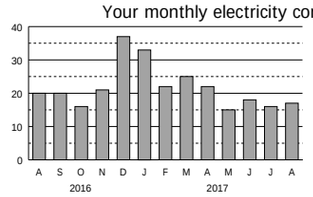

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.50		
Less : VAT	0.64		
Amount Net of VAT	14.86		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.49	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.13	TOTAL SALES	15.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1270/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587132138658

PUNAY,LELET PUEBLA

Premise Address: SITIO TAG-UBI UPPER PARIL, CEBU CITY

Billing Address: SITIO TAG-UBI UPPER PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-296-6	5870431964-7	09/03/2017	AUGUST/2017	29.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58704319647

BC11/246.1/1270/0/10/08-21-2017/75

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689134236844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68916100008

BILLING STATEMENT

1011028200

Date : 08-21-2017

BC11/246.1/1280/0885976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891610000-8

Collection Ref. Code : 1811-70-389-5

Customer Information----------

Name : LEYSON,HERMOGINIS TM C.

Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092333	Pole No	:	0885976
Serial No	:	129126265	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	770
Period From	:	07-16-2017	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.86
CURRENT BILL - AUGUST 2017(ESTIMATE)		638.59
TOTAL AMOUNT DUE		637.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 623.00

Your monthly electricity consumption chart

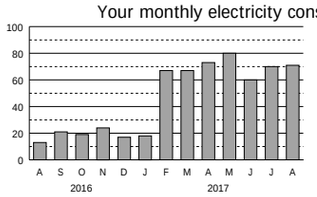

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.59		
Less : VAT	48.87		
Amount Net of VAT	589.72		
Less: BIR 2306	20.36		
BIR 2307	11.00	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.99
Amount Due	558.36	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	607.23	TOTAL SALES	638.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1280/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689134236844

LEYSON,HERMOGINIS TM C.
Premise Address: TAG-UBI PARIL CEBU CITY
Billing Address: TAG-UBI PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-389-5	6891610000-8	09/03/2017	AUGUST/2017	637.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68916100008

BC11/246.1/1280/0/10/08-21-2017/75

6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589350878525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028085

58916100009

Date : 08-21-2017

BC11/246.1/1290/0885976/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891610000-9

Collection Ref. Code : 1811-70-374-7

Customer Information----------

Name : LEYSON,REGINO TM C.

Premise Address: TAG-UBI PARIL CEBU CITY

Billing Address: TAG-UBI PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	152289DS6	Pole No	:	0885976
Serial No	:	13927257	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5609
Period From	:	07-16-2017	Prev Rdg	:	5606
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 0.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 1, 2017 - 20.00

Your monthly electricity consumption chart

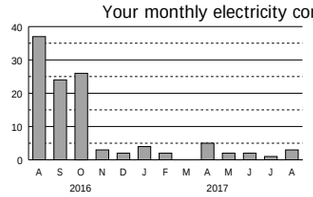

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1290/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589350878525

LEYSON,REGINO TM C.

Premise Address: TAG-UBI PARIL CEBU CITY

Billing Address: TAG-UBI PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-374-7	5891610000-9	09/03/2017	AUGUST/2017	- 0.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58916100009

BC11/246.1/1290/0/10/08-21-2017/75

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429608162702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030908

42966100002

Date : 08-21-2017

BC11/246.1/1310/0833726/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296610000-2

Collection Ref. Code : 1827-64-815-5

Customer Information----------

Name : VERGACER,MIGUEL I

Premise Address: PARIL
Billing Address: PARIL

TIN :

Metering Information----------

Meter No	:	371493GS6	Pole No	:	0833726
Serial No	:	2003129581	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11893
Period From	:	07-16-2017	Prev Rdg	:	11828
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Sub-Total		- 117.64
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.22
CURRENT BILL - AUGUST 2017		552.79
TOTAL AMOUNT DUE		552.14

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 477.00

Your monthly electricity consumption chart

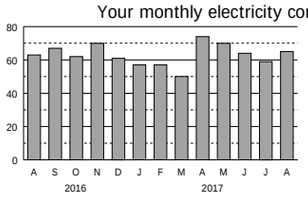

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.79		
Less : VAT	42.16		
Amount Net of VAT	510.63		
Less: BIR 2306	17.57		
BIR 2307	9.48	VATable Sales	470.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	483.58	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	525.74	TOTAL SALES	552.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1310/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429608162702

VERGACER,MIGUEL I
Premise Address: PARIL
Billing Address: PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-815-5	4296610000-2	09/03/2017	AUGUST/2017	552.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42966100002

BC11/246.1/1310/0/10/08-21-2017/75

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428643369624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030508

4287658494

Date : 08-21-2017

BC11/246.1/1315/0833726/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287658849-4

Collection Ref. Code : 1857-71-308-7

Customer Information----------

Name : CEROJANO,EDDIE ATUEL

Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	011687 EFS6	Pole No	:	0833726
Serial No	:	121434651	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	907
Period From	:	07-16-2017	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	246	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		113.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 102.00

Your monthly electricity consumption chart

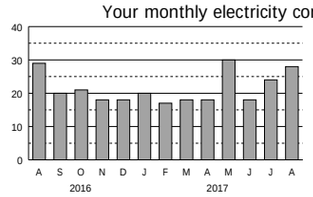

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1315/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428643369624

CEROJANO,EDDIE ATUEL
Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-308-7	4287658849-4	09/03/2017	AUGUST/2017	113.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4287658494

BC11/246.1/1315/0/10/08-21-2017/75

6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940391513220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022084

9402025037741

Date : 08-21-2017

BC11/246.1/1316/0885353/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402503774-1

Collection Ref. Code : 1863-30-500-9

Customer Information----------

Name : BUGHAO,PAULO MAROLINA

Premise Address: SITIO TAG-UBI PARIL, CEBU CITY
Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131773	Pole No	:	0885353
Serial No	:	40094477	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	394
Period From	:	07-16-2017	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	218	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 13.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 6, 2017 - 40.00

Your monthly electricity consumption chart

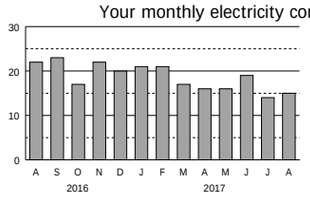

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1316/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940391513220

BUGHAO,PAULO MAROLINA
Premise Address: SITIO TAG-UBI PARIL, CEBU CITY
Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-500-9	9402503774-1	09/03/2017	AUGUST/2017	- 13.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9402025037741

BC11/246.1/1316/0/10/08-21-2017/75

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134881474749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019125

13453628789

Date : 08-21-2017

BC11/246.1/1320/0833726/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345362878-9

Collection Ref. Code : 1849-72-353-2

Customer Information----------

Name : COPRADA,APRONIANA GALINDO

Premise Address: PROPER
Billing Address: PROPER

TIN :

Metering Information----------

Meter No	:	456357 GS6	Pole No	:	0833726
Serial No	:	53643531	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4608
Period From	:	07-16-2017	Prev Rdg	:	4608
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 191.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 185.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 30.00

Your monthly electricity consumption chart

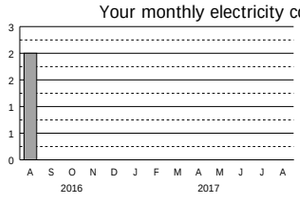

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1320/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134881474749

COPRADA,APRONIANA GALINDO
Premise Address: PROPER
Billing Address: PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-353-2	1345362878-9	09/03/2017	AUGUST/2017	- 185.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13453628789

BC11/246.1/1320/0/10/08-21-2017/75

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543451649604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023014

54394100009

Date : 08-21-2017

BC11/246.1/1330/0888735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439410000-9

Collection Ref. Code : 1827-80-368-1

Customer Information----------

Name : QUIROS,MANUEL A

Premise Address: CANTISANG PARIL

Billing Address: CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	MTR1140750	Pole No	:	0888735
Serial No	:	40099739	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31
Period From	:	07-16-2017	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 42.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 19, 2014 - 12.00

Your monthly electricity consumption chart

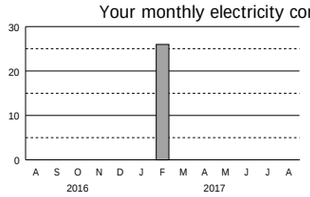

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1330/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543451649604

QUIROS,MANUEL A

Premise Address: CANTISANG PARIL

Billing Address: CANTISANG PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-368-1	5439410000-9	09/03/2017	AUGUST/2017	- 42.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54394100009

BC11/246.1/1330/0/10/08-21-2017/75

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308479771970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023086

30815100000

Date : 08-21-2017

BC11/246.1/1330/0833635/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081510000-0

Collection Ref. Code : 1841-73-083-1

Customer Information----------

Name : QUIROS,MAGDALENA O

Premise Address: LOWER CANTISANG PARIL CEBU CITY
Billing Address: LOWER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	224320WS6	Pole No	:	0833635
Serial No	:	45656463	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2731
Period From	:	07-16-2017	Prev Rdg	:	2695
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	318	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Surcharge	0.02 of 38.00	0.76
Sub-Total		- 163.24
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.29
CURRENT BILL - AUGUST 2017		201.05
TOTAL AMOUNT DUE		239.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 700.00

Your monthly electricity consumption chart

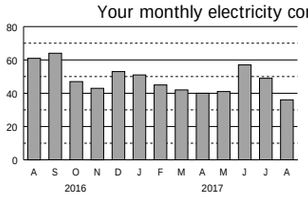

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.05		
Less : VAT	14.82		
Amount Net of VAT	186.23		
Less: BIR 2306	6.17		
BIR 2307	3.32	VATable Sales	164.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.47
Amount Due	176.74	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	191.56	TOTAL SALES	201.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1330/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308479771970

QUIROS,MAGDALENA O
Premise Address: LOWER CANTISANG PARIL CEBU CITY
Billing Address: LOWER CANTISANG PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-083-1	3081510000-0	09/03/2017	AUGUST/2017	239.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30815100000

BC11/246.1/1330/0/10/08-21-2017/75

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739045815582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021612

73966100007

Date : 08-21-2017

BC11/246.1/1340/0861630/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396610000-7

Collection Ref. Code : 1827-64-872-4

Customer Information----------

Name : VERGACER,CARMEN P

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	MTR1055928	Pole No	:	0861630
Serial No	:	121436674	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	636
Period From	:	07-16-2017	Prev Rdg	:	578
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 151.73
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.07
CURRENT BILL - AUGUST 2017		442.74
TOTAL AMOUNT DUE		442.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 295.00

Your monthly electricity consumption chart

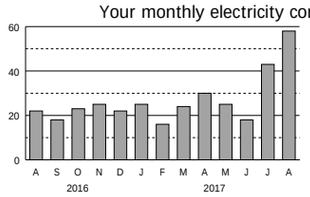

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.74		
Less : VAT	33.67		
Amount Net of VAT	409.07		
Less: BIR 2306	14.02		
BIR 2307	7.53	VATable Sales	373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.40
Amount Due	387.52	VAT Zero Rated Sales	0.00
Add : VAT	33.67	VAT Amount	33.67
TOTAL AMOUNT DUE	421.19	TOTAL SALES	442.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1340/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739045815582

VERGACER,CARMEN P
Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-872-4	7396610000-7	09/03/2017	AUGUST/2017	442.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73966100007

BC11/246.1/1340/0/10/08-21-2017/75

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500355297430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018983

50061836057

Date : 08-21-2017

BC11/246.1/1345/0861630/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006183605-7

Collection Ref. Code : 1855-60-683-6

Customer Information----------

Name : ENGLIS,EUSEBIA VERGACER

Premise Address: PARIL PROPER PARIL, CEBU CITY

Billing Address: PARIL PROPER PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024374	Pole No	:	0861630
Serial No	:	121755078	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1313
Period From	:	07-16-2017	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 161.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.78
CURRENT BILL - AUGUST 2017		15.94
TOTAL AMOUNT DUE		13.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 10.00

Your monthly electricity consumption chart

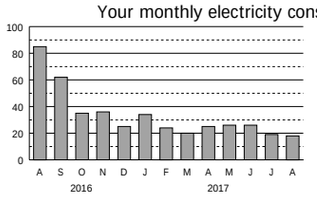

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.94		
Less : VAT	0.62		
Amount Net of VAT	15.32		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.96	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	15.58	TOTAL SALES	15.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1345/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500355297430

ENGLIS,EUSEBIA VERGACER

Premise Address: PARIL PROPER PARIL, CEBU CITY

Billing Address: PARIL PROPER PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-683-6	5006183605-7	09/03/2017	AUGUST/2017	13.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50061836057

BC11/246.1/1345/0/10/08-21-2017/75

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539744442842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021094

53966100009

Date : 08-21-2017

BC11/246.1/1350/0861623/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396610000-9

Collection Ref. Code : 1827-64-863-5

Customer Information----------

Name : VERGACER,LEANDRO P

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	454009GS6	Pole No	:	0861623
Serial No	:	54172045	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4787
Period From	:	07-16-2017	Prev Rdg	:	4716
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 79.66
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		95.00
CURRENT BILL - AUGUST 2017		657.38
TOTAL AMOUNT DUE		656.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 833.00

Your monthly electricity consumption chart

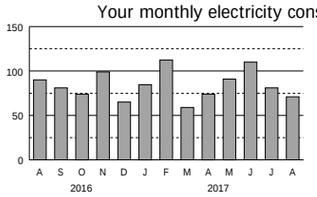

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.38		
Less : VAT	50.88		
Amount Net of VAT	606.50		
Less: BIR 2306	21.20		
BIR 2307	11.33	VATable Sales	562.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	573.97	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	624.85	TOTAL SALES	657.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1350/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539744442842

VERGACER,LEANDRO P

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-863-5	5396610000-9	09/03/2017	AUGUST/2017	656.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53966100009

BC11/246.1/1350/0/10/08-21-2017/75

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358954476755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029140

35855100000

Date : 08-21-2017

BC11/246.1/1370/0833586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585510000-0

Collection Ref. Code : 1805-86-188-3

Customer Information----------

Name : SADAYA,FELICISIMA C

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	224004WS6	Pole No	:	0833586
Serial No	:	45821694	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4590
Period From	:	07-16-2017	Prev Rdg	:	4541
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 173.35
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.03
CURRENT BILL - AUGUST 2017		325.34
TOTAL AMOUNT DUE		324.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 226.00

Your monthly electricity consumption chart

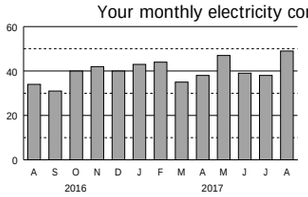

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	24.46		
Amount Net of VAT	300.88		
Less: BIR 2306	10.19		
BIR 2307	5.47	VATable Sales	271.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	285.22	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	309.68	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1370/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358954476755

SADAYA,FELICISIMA C

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-86-188-3	3585510000-0	09/03/2017	AUGUST/2017	324.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35855100000

BC11/246.1/1370/0/10/08-21-2017/75

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297772779640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032220

29783277816

Date : 08-21-2017

BC11/246.1/1390/0833544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978327781-6

Collection Ref. Code : 1849-30-020-8

Customer Information----------

Name : HAYAG,MEDARDO CASTRO

Premise Address: PROPER PARIL
Billing Address: PROPER PARIL

TIN :

Metering Information----------

Meter No	:	489068GS6	Pole No	:	0833544
Serial No	:	69373484	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1113
Period From	:	07-16-2017	Prev Rdg	:	1113
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 110.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 2, 2014 - 15.00

Your monthly electricity consumption chart

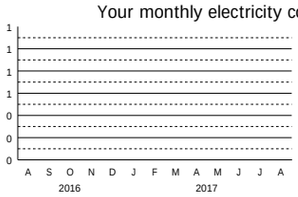

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1390/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297772779640

HAYAG,MEDARDO CASTRO
Premise Address: PROPER PARIL
Billing Address: PROPER PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-020-8	2978327781-6	09/03/2017	AUGUST/2017	- 110.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29783277816

BC11/246.1/1390/0/10/08-21-2017/75

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405711900689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021334

40553365848

Date : 08-21-2017

BC11/246.1/1400/0888602/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055336584-8

Collection Ref. Code : 1849-49-248-4

Customer Information----------

Name : STA. CRUZ CHAPEL

Premise Address: PROPER PARIL

Billing Address: PROPER PARIL

TIN :

Metering Information----------

Meter No	:	MTR1092360	Pole No	:	0888602
Serial No	:	129122455	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	137
Period From	:	07-16-2017	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		4.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 130.00

Your monthly electricity consumption chart

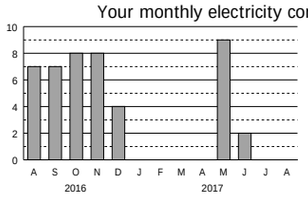

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1400/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405711900689

STA. CRUZ CHAPEL

Premise Address: PROPER PARIL

Billing Address: PROPER PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-248-4	4055336584-8	09/03/2017	AUGUST/2017	4.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40553365848 BC11/246.1/1400/0/10/08-21-2017/75 6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400233106353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019272

40076100003

Date : 08-21-2017

BC11/246.1/1410/0861581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007610000-3

Collection Ref. Code : 1827-67-095-9

Customer Information----------

Name : BORBAJO,DIONISIO M

Premise Address: PARIL BUSAY
Billing Address: PARIL BUSAY

TIN :

Metering Information----------

Meter No	:	460911GS6	Pole No	:	0861581
Serial No	:	67483452	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1256
Period From	:	07-16-2017	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9.50	0.19
Sub-Total		0.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - AUGUST 2017		5.86
TOTAL AMOUNT DUE		15.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 20.00

Your monthly electricity consumption chart

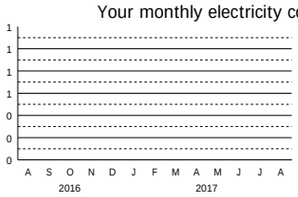

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.86		
Less : VAT	0.63		
Amount Net of VAT	5.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.87	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.50	TOTAL SALES	5.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1410/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400233106353

BORBAJO,DIONISIO M
Premise Address: PARIL BUSAY
Billing Address: PARIL BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-095-9	4007610000-3	09/03/2017	AUGUST/2017	15.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40076100003

BC11/246.1/1410/0/10/08-21-2017/75

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529294518665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031232

52966100001

Date : 08-21-2017

BC11/246.1/1430/0833586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296610000-1

Collection Ref. Code : 1827-64-824-4

Customer Information----------

Name : VERGACER,RUBEN I

Premise Address: PARIL
Billing Address: PARIL

TIN :

Metering Information----------

Meter No	:	314944GS6	Pole No	:	0833586
Serial No	:	44221821	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9451
Period From	:	07-16-2017	Prev Rdg	:	9384
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 107.86
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		86.45
CURRENT BILL - AUGUST 2017		584.75
TOTAL AMOUNT DUE		583.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 670.00

Your monthly electricity consumption chart

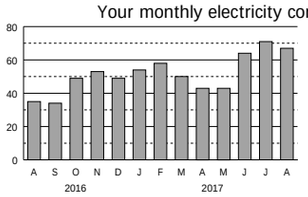

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.75		
Less : VAT	45.07		
Amount Net of VAT	539.68		
Less: BIR 2306	18.77		
BIR 2307	10.04	VATable Sales	498.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	510.87	VAT Zero Rated Sales	0.00
Add : VAT	45.07	VAT Amount	45.07
TOTAL AMOUNT DUE	555.94	TOTAL SALES	584.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1430/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529294518665

VERGACER,RUBEN I
Premise Address: PARIL
Billing Address: PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-824-4	5296610000-1	09/03/2017	AUGUST/2017	583.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52966100001

BC11/246.1/1430/0/10/08-21-2017/75

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992973778291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028938

99276100007

Date : 08-21-2017

BC11/246.1/1440/0861595/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927610000-7

Collection Ref. Code : 1837-45-479-5

Customer Information----------

Name : SOTTO,HERMIE TM R.

Premise Address: SITIO BUSAY PARIL CEBU CITY
Billing Address: SITIO BUSAY PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102363	Pole No	:	0861595
Serial No	:	129124290	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	206
Period From	:	07-16-2017	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 44.68
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.48
CURRENT BILL - AUGUST 2017		8.65
TOTAL AMOUNT DUE		16.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 13, 2017 - 10.00

Your monthly electricity consumption chart

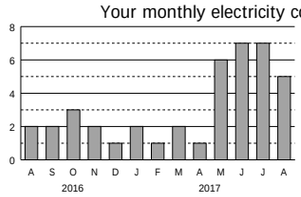

Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.65		
Less : VAT	0.63		
Amount Net of VAT	8.02		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.66	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.29	TOTAL SALES	8.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1440/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992973778291

SOTTO,HERMIE TM R.
Premise Address: SITIO BUSAY PARIL CEBU CITY
Billing Address: SITIO BUSAY PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-479-5	9927610000-7	09/03/2017	AUGUST/2017	16.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99276100007

BC11/246.1/1440/0/10/08-21-2017/75

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310012771528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023962

31076100002

Date : 08-21-2017

BC11/246.1/1450/0861532/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107610000-2

Collection Ref. Code : 1827-69-083-6

Customer Information----------

Name : FRANCISCO,CARLOS P

Premise Address: BUSAY PARIL
Billing Address: BUSAY PARIL

TIN :

Metering Information----------

Meter No	:	460058GS6	Pole No	:	0861532
Serial No	:	68289706	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2455
Period From	:	07-16-2017	Prev Rdg	:	2424
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 137.52
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.73
CURRENT BILL - AUGUST 2017		177.36
TOTAL AMOUNT DUE		177.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 203.00

Your monthly electricity consumption chart

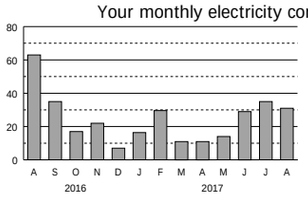

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.36		
Less : VAT	13.22		
Amount Net of VAT	164.14		
Less: BIR 2306	5.51		
BIR 2307	2.93	VATable Sales	145.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.51
Amount Due	155.70	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	168.92	TOTAL SALES	177.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1450/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310012771528

FRANCISCO,CARLOS P
Premise Address: BUSAY PARIL
Billing Address: BUSAY PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-083-6	3107610000-2	09/03/2017	AUGUST/2017	177.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31076100002

BC11/246.1/1450/0/10/08-21-2017/75

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115754805511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025184

11575100000

Date : 08-21-2017

BC11/246.1/1460/0833586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157510000-0

Collection Ref. Code : 1823-28-335-7

Customer Information----------

Name : CAPUTE,CANDIDO L

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092338	Pole No	:	0833586
Serial No	:	129128074	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	465
Period From	:	07-16-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	200	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.6288/kWh	6.29
System Loss Charge	0.7117/kWh	7.12
Sub-Total		63.69
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.96
Sub-Total		0.96
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		3.95
Transmission		0.06
System Loss		0.49
Distribution		4.03
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		15.10
CURRENT BILL - AUGUST 2017		113.37
TOTAL AMOUNT DUE		113.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 275.00

Your monthly electricity consumption chart

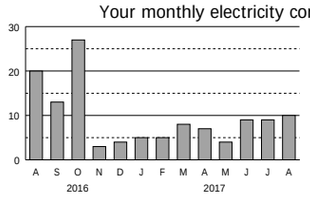

Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.37		
Less : VAT	8.73		
Amount Net of VAT	104.64		
Less: BIR 2306	3.63		
BIR 2307	1.98	VATable Sales	98.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.37
Amount Due	99.03	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	107.76	TOTAL SALES	113.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1460/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115754805511

CAPUTE,CANDIDO L

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-335-7	1157510000-0	09/03/2017	AUGUST/2017	113.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11575100000 BC11/246.1/1460/0/10/08-21-2017/75 6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953880317381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028197

95307561415

Date : 08-21-2017

BC11/246.1/1470/0833586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530756141-5

Collection Ref. Code : 1849-49-239-5

Customer Information----------

Name : BORBAJO,EDUARDO SOTTO

Premise Address: PROPER PARIL
Billing Address: PROPER PARIL

TIN :

Metering Information----------

Meter No	:	494334 GS6	Pole No	:	0833586
Serial No	:	63993810	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3247
Period From	:	07-16-2017	Prev Rdg	:	3195
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	230	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.31
CURRENT BILL - AUGUST 2017		391.40
TOTAL AMOUNT DUE		390.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 918.00

Your monthly electricity consumption chart

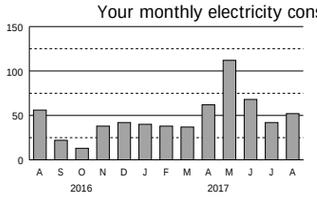

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.40		
Less : VAT	29.60		
Amount Net of VAT	361.80		
Less: BIR 2306	12.33		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	342.82	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	372.42	TOTAL SALES	391.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1470/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953880317381

BORBAJO,EDUARDO SOTTO
Premise Address: PROPER PARIL
Billing Address: PROPER PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-239-5	9530756141-5	09/03/2017	AUGUST/2017	390.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95307561415

BC11/246.1/1470/0/10/08-21-2017/75

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138135037066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020929

13861073511

Date : 08-21-2017

BC11/246.1/1475/0833593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386107351-1

Collection Ref. Code : 1855-56-146-8

Customer Information----------

Name : VERGACER,JASON PONCE

Premise Address: SITIO PROPER PARIL, CEBU CITY

Billing Address: SITIO PROPER PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010324	Pole No	:	0833593
Serial No	:	83348736	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1596
Period From	:	07-16-2017	Prev Rdg	:	1559
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.6288/kWh	23.27
System Loss Charge	0.7117/kWh	26.33
Sub-Total		235.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		3.54
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		14.58
Transmission		0.21
System Loss		1.83
Distribution		13.30
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		54.07
CURRENT BILL - AUGUST 2017		404.10
TOTAL AMOUNT DUE		403.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 492.00

Your monthly electricity consumption chart

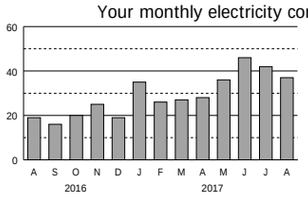

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.10		
Less : VAT	30.66		
Amount Net of VAT	373.44		
Less: BIR 2306	12.77		
BIR 2307	7.05	VATable Sales	350.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.41
Amount Due	353.62	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	384.28	TOTAL SALES	404.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1475/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138135037066

VERGACER,JASON PONCE

Premise Address: SITIO PROPER PARIL, CEBU CITY

Billing Address: SITIO PROPER PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-146-8	1386107351-1	09/03/2017	AUGUST/2017	403.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13861073511

BC11/246.1/1475/0/10/08-21-2017/75

6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615594467275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024947

61575100005

Date : 08-21-2017

BC11/246.1/1480/0833593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157510000-5

Collection Ref. Code : 1823-28-455-8

Customer Information----------

Name : CEROJANO,MARIO A

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	435059 GS6	Pole No	:	0833593
Serial No	:	86899379	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11377
Period From	:	07-16-2017	Prev Rdg	:	11130
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	200	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.3569/kWh	88.15
System Loss Charge	0.7265/kWh	179.45
Sub-Total		1,509.44
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,259.50	65.19
Sub-Total		88.82
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		97.28
Transmission		0.84
System Loss		13.04
Distribution		85.41
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		365.43
CURRENT BILL - AUGUST 2017		2,675.43
TOTAL AMOUNT DUE		2,675.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 3,260.00

Your monthly electricity consumption chart

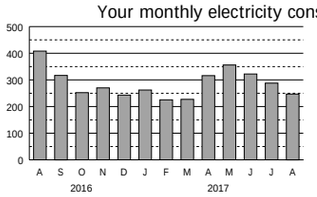

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.43		
Less : VAT	209.31		
Amount Net of VAT	2,466.12		
Less: BIR 2306	87.23		
BIR 2307	46.55	VATable Sales	2,310.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.12
Amount Due	2,332.34	VAT Zero Rated Sales	0.00
Add : VAT	209.31	VAT Amount	209.31
TOTAL AMOUNT DUE	2,541.65	TOTAL SALES	2,675.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1480/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615594467275

CEROJANO,MARIO A
Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-455-8	6157510000-5	09/03/2017	AUGUST/2017	2,675.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61575100005

BC11/246.1/1480/0/10/08-21-2017/75

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463668895109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030408

46326100008

Date : 08-21-2017

BC11/246.1/1490/0833600/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632610000-8

Collection Ref. Code : 1845-69-860-6

Customer Information----------

Name : CODINO,HELEN G

Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	486864GS6	Pole No	:	0833600
Serial No	:	56891590	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1985
Period From	:	07-16-2017	Prev Rdg	:	1985
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Debit Adjustments		57.00
TOTAL AMOUNT DUE		- 11.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 23, 2015 - 20.00

Your monthly electricity consumption chart

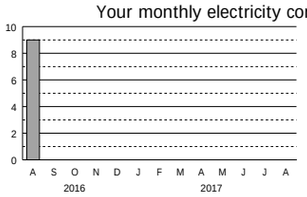

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1490/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463668895109

CODINO,HELEN G
Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-860-6	4632610000-8	09/03/2017	AUGUST/2017	- 11.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46326100008

BC11/246.1/1490/0/10/08-21-2017/75

6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790302311992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029431

79096591361

Date : 08-21-2017

BC11/246.1/1500/0833642/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909659136-1

Collection Ref. Code : 1855-50-209-7

Customer Information----------

Name : DONCILLO,HELEN CONGSON

Premise Address: SITIO PROPER PARIL, CEBU CITY
Billing Address: SITIO PROPER PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007926	Pole No	:	0833642
Serial No	:	121520724	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	921
Period From	:	07-16-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		101.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 100.00

Your monthly electricity consumption chart

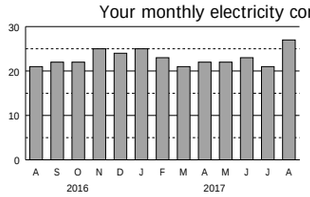

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1500/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790302311992

DONCILLO,HELEN CONGSON
Premise Address: SITIO PROPER PARIL, CEBU CITY
Billing Address: SITIO PROPER PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-209-7	7909659136-1	09/03/2017	AUGUST/2017	101.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79096591361 BC11/246.1/1500/0/10/08-21-2017/75 6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931265408152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032431

93152738410

Date : 08-21-2017

BC11/246.1/1510/0833642/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315273841-0

Collection Ref. Code : 1855-44-677-4

Customer Information----------

Name : CODOY,VINCENT WAGAS

Premise Address: PROPER PARIL PARIL, CEBU CITY

Billing Address: PROPER PARIL PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007923	Pole No	:	0833642
Serial No	:	121520723	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	387
Period From	:	07-16-2017	Prev Rdg	:	376
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		0.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 20.00

Your monthly electricity consumption chart

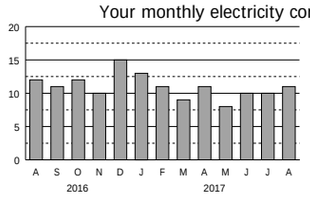

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1510/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931265408152

CODOY,VINCENT WAGAS

Premise Address: PROPER PARIL PARIL, CEBU CITY

Billing Address: PROPER PARIL PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-677-4	9315273841-0	09/03/2017	AUGUST/2017	0.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93152738410

BC11/246.1/1510/0/10/08-21-2017/75

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415084132536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025318

41575100007

Date : 08-21-2017

BC11/246.1/1510/0833635/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157510000-7

Collection Ref. Code : 1823-28-377-2

Customer Information----------

Name : ENRIQUEZ,MOISES D

Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	108240SS6	Pole No	:	0833635
Serial No	:	63807920	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15377
Period From	:	07-16-2017	Prev Rdg	:	15294
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Sub-Total		- 74.97
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		112.12
CURRENT BILL - AUGUST 2017		786.86
TOTAL AMOUNT DUE		786.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 744.00

Your monthly electricity consumption chart

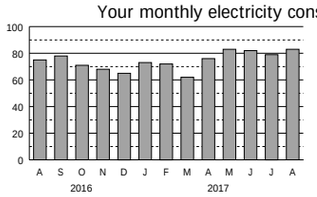

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.86		
Less : VAT	60.42		
Amount Net of VAT	726.44		
Less: BIR 2306	25.18		
BIR 2307	13.60	VATable Sales	674.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.70
Amount Due	687.66	VAT Zero Rated Sales	0.00
Add : VAT	60.42	VAT Amount	60.42
TOTAL AMOUNT DUE	748.08	TOTAL SALES	786.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1510/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415084132536

ENRIQUEZ,MOISES D
Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-377-2	4157510000-7	09/03/2017	AUGUST/2017	786.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41575100007 BC11/246.1/1510/0/10/08-21-2017/75 6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013298753700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024181

01316100005

Date : 08-21-2017

BC11/246.1/1520/0833635/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131610000-5

Collection Ref. Code : 1845-64-917-6

Customer Information----------

Name : CODOY,ARMANDO W

Premise Address: BACK OF PARIL BRGY HALL PARIL CEBU CITY
Billing Address: BACK OF PARIL BRGY HALL PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	549691 GS6	Pole No	:	0833635
Serial No	:	74705033	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1368
Period From	:	07-16-2017	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 179.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.91
CURRENT BILL - AUGUST 2017		17.08
TOTAL AMOUNT DUE		25.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 24, 2017 - 200.00

Your monthly electricity consumption chart

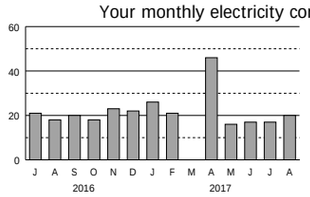

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.08		
Less : VAT	0.63		
Amount Net of VAT	16.45		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	16.08	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	16.71	TOTAL SALES	17.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1520/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013298753700

CODOY,ARMANDO W
Premise Address: BACK OF PARIL BRGY HALL PARIL CEBU CITY
Billing Address: BACK OF PARIL BRGY HALL PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-917-6	0131610000-5	09/03/2017	AUGUST/2017	25.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01316100005

BC11/246.1/1520/0/10/08-21-2017/75

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040441893249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021312

04092414129

Date : 08-21-2017

BC11/246.1/1530/0833663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409241412-9

Collection Ref. Code : 1855-31-272-7

Customer Information----------

Name : CONGSON,EXPEDITA PRESBETERO

Premise Address: PEOPER PARIL,CEBU CITY
Billing Address: PEOPER PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008462	Pole No	:	0833663
Serial No	:	121571834	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	900
Period From	:	07-16-2017	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017		94.13
TOTAL AMOUNT DUE		93.18

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 16.00

Your monthly electricity consumption chart

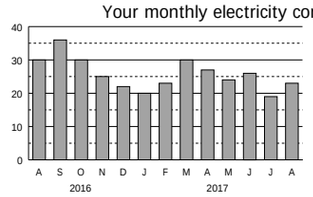

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1530/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040441893249

CONGSON,EXPEDITA PRESBETERO
Premise Address: PEOPER PARIL,CEBU CITY
Billing Address: PEOPER PARIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-272-7	0409241412-9	09/03/2017	AUGUST/2017	93.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04092414129 BC11/246.1/1530/0/10/08-21-2017/75 6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387643383780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027268

38715100004

Date : 08-21-2017

BC11/246.1/1530/0833663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871510000-4

Collection Ref. Code : 1841-70-689-2

Customer Information----------

Name : BONTUYAN,GELYN C

Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	117657DS6	Pole No	:	0833663
Serial No	:	24911811	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15567
Period From	:	07-16-2017	Prev Rdg	:	15396
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	318	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		51.82
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		251.93
CURRENT BILL - AUGUST 2017		1,843.03
TOTAL AMOUNT DUE		1,842.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,773.00

Your monthly electricity consumption chart

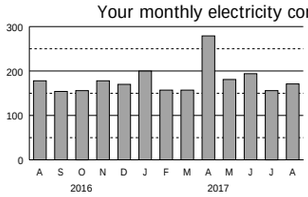

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.03		
Less : VAT	143.91		
Amount Net of VAT	1,699.12		
Less: BIR 2306	59.97		
BIR 2307	32.06	VATable Sales	1,591.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.02
Amount Due	1,607.09	VAT Zero Rated Sales	0.00
Add : VAT	143.91	VAT Amount	143.91
TOTAL AMOUNT DUE	1,751.00	TOTAL SALES	1,843.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1530/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387643383780

BONTUYAN,GELYN C
Premise Address: PROPER PARIL CEBU CITY
Billing Address: PROPER PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-689-2	3871510000-4	09/03/2017	AUGUST/2017	1,842.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38715100004

BC11/246.1/1530/0/10/08-21-2017/75

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937101473335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020980

93705100001

Date : 08-21-2017

BC11/246.1/1540/0833663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370510000-1

Collection Ref. Code : 1841-70-521-7

Customer Information----------

Name : DONCILLO,SALUSTIANA E

Premise Address: PROPER PARIL TALAMBAN CEBU CITY

Billing Address: PROPER PARIL TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057652	Pole No	:	0833663
Serial No	:	125286424	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1165
Period From	:	07-16-2017	Prev Rdg	:	1150
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	370	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 121.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 29, 2017 - 200.00

Your monthly electricity consumption chart

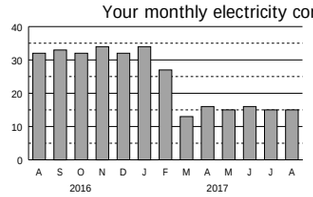

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1540/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937101473335

DONCILLO,SALUSTIANA E

Premise Address: PROPER PARIL TALAMBAN CEBU CITY

Billing Address: PROPER PARIL TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-521-7	9370510000-1	09/03/2017	AUGUST/2017	- 121.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93705100001 BC11/246.1/1540/0/10/08-21-2017/75 6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315748104709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026283

31575100008

Date : 08-21-2017

BC11/246.1/1550/0833656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157510000-8

Collection Ref. Code : 1823-28-371-3

Customer Information----------

Name : LANZA,JORGE C

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066826	Pole No	:	0833656
Serial No	:	121452729	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1204
Period From	:	07-16-2017	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		15.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 322.00

Your monthly electricity consumption chart

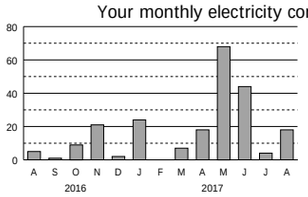

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1550/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315748104709

LANZA,JORGE C

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-371-3	3157510000-8	09/03/2017	AUGUST/2017	15.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31575100008

BC11/246.1/1550/0/10/08-21-2017/75

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895411714179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029976

89570597271

Date : 08-21-2017

BC11/246.1/1555/0833656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957059727-1

Collection Ref. Code : 1861-27-365-7

Customer Information----------

Name : UNITED CHURCH OF CHRIST CHAPEL

Premise Address: SITIO BUSAY PARIL, CEBU CITY

Billing Address: SITIO BUSAY PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107563	Pole No	:	0833656
Serial No	:	129121902	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	430
Period From	:	07-16-2017	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.6288/kWh	26.41
System Loss Charge	0.7117/kWh	29.89
Sub-Total		267.46
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 872.00	17.44
Sub-Total		21.46
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		16.53
Transmission		0.24
System Loss		2.09
Distribution		15.02
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		63.54
CURRENT BILL - AUGUST 2017		477.64
TOTAL AMOUNT DUE		477.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 872.00

Your monthly electricity consumption chart

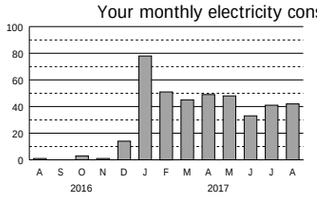

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.64		
Less : VAT	36.83		
Amount Net of VAT	440.81		
Less: BIR 2306	15.33		
BIR 2307	8.34	VATable Sales	414.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.71
Amount Due	417.14	VAT Zero Rated Sales	0.00
Add : VAT	36.83	VAT Amount	36.83
TOTAL AMOUNT DUE	453.97	TOTAL SALES	477.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1555/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895411714179

UNITED CHURCH OF CHRIST CHAPEL

Premise Address: SITIO BUSAY PARIL, CEBU CITY

Billing Address: SITIO BUSAY PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-365-7	8957059727-1	09/03/2017	AUGUST/2017	477.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89570597271

BC11/246.1/1555/0/10/08-21-2017/75

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852097739934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026266

85245100004

Date : 08-21-2017

BC11/246.1/1570/0833621/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524510000-4

Collection Ref. Code : 1843-33-302-3

Customer Information----------

Name : COMALING,ARNULFO H

Premise Address: PROPER PARIL, TALAMBAN CEBU CITY
Billing Address: PROPER PARIL, TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	323287GS6	Pole No	:	0833621
Serial No	:	49079977	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3870
Period From	:	07-16-2017	Prev Rdg	:	3841
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 46.00	0.92
Sub-Total		- 171.46
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.44
CURRENT BILL - AUGUST 2017		119.18
TOTAL AMOUNT DUE		165.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 600.00

Your monthly electricity consumption chart

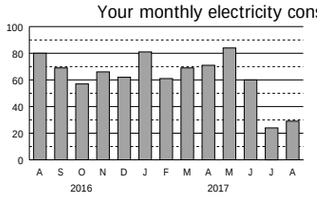

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.18		
Less : VAT	8.45		
Amount Net of VAT	110.73		
Less: BIR 2306	3.52		
BIR 2307	1.89	VATable Sales	93.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	105.32	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	113.77	TOTAL SALES	119.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1570/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852097739934

COMALING,ARNULFO H
Premise Address: PROPER PARIL, TALAMBAN CEBU CITY
Billing Address: PROPER PARIL, TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-302-3	8524510000-4	09/03/2017	AUGUST/2017	165.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85245100004 BC11/246.1/1570/0/10/08-21-2017/75 6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339787726623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021431

33966100001

Date : 08-21-2017

BC11/246.1/1590/0870813/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396610000-1

Collection Ref. Code : 1827-64-848-1

Customer Information----------

Name : PALIS,SERGIO H

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	412883GS6	Pole No	:	0870813
Serial No	:	2003157538	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	94
Period From	:	07-16-2017	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		4.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 57.00

Your monthly electricity consumption chart

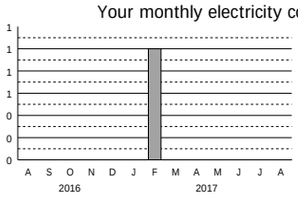

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1590/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339787726623

PALIS,SERGIO H

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-848-1	3396610000-1	09/03/2017	AUGUST/2017	4.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33966100001

BC11/246.1/1590/0/10/08-21-2017/75

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389973354561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028187

38966100000

Date : 08-21-2017

BC11/246.1/1600/0870792/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896610000-0

Collection Ref. Code : 1827-66-932-2

Customer Information----------

Name : COPRADA,MARILYN B

Premise Address: PARIL BUSAY
Billing Address: PARIL BUSAY

TIN :

Metering Information----------

Meter No	:	5135EA22	Pole No	:	0870792
Serial No	:	0076365	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4695
Period From	:	07-16-2017	Prev Rdg	:	4683
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	140	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 107.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.42
CURRENT BILL - AUGUST 2017		12.55
TOTAL AMOUNT DUE		18.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 29, 2017 - 100.00

Your monthly electricity consumption chart

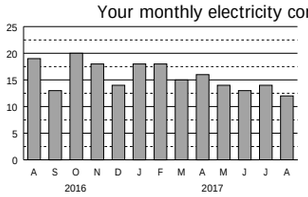

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.55		
Less : VAT	0.62		
Amount Net of VAT	11.93		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.57	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.19	TOTAL SALES	12.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1600/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389973354561

COPRADA,MARILYN B
Premise Address: PARIL BUSAY
Billing Address: PARIL BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-932-2	3896610000-0	09/03/2017	AUGUST/2017	18.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38966100000

BC11/246.1/1600/0/10/08-21-2017/75

6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449939748450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025164

4496100008

Date : 08-21-2017

BC11/246.1/1610/0863502/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496610000-8

Collection Ref. Code : 1827-65-311-6

Customer Information----------

Name : CODINO,MARTIN C

Premise Address: PARIL
Billing Address: PARIL

TIN :

Metering Information----------

Meter No	:	344059GS6	Pole No	:	0863502
Serial No	:	46587359	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4834
Period From	:	07-16-2017	Prev Rdg	:	4770
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 106.53
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		82.16
CURRENT BILL - AUGUST 2017		554.87
TOTAL AMOUNT DUE		554.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 467.00

Your monthly electricity consumption chart

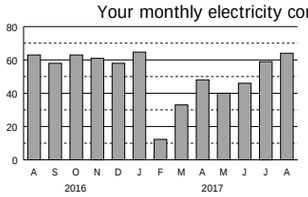

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.87		
Less : VAT	42.65		
Amount Net of VAT	512.22		
Less: BIR 2306	17.78		
BIR 2307	9.53	VATable Sales	472.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.51
Amount Due	484.91	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	527.56	TOTAL SALES	554.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1610/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449939748450

CODINO,MARTIN C
Premise Address: PARIL
Billing Address: PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-311-6	4496610000-8	09/03/2017	AUGUST/2017	554.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4496100008

BC11/246.1/1610/0/10/08-21-2017/75

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197508382170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031829

19798872073

Date : 08-21-2017

BC11/246.1/1620/0863502/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979887207-3

Collection Ref. Code : 1855-54-278-1

Customer Information----------

Name : GAHI,RODULFO COPRADA

Premise Address: SITIO BUSAY PARIL, CEBU CITY
Billing Address: SITIO BUSAY PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548876 GS6	Pole No	:	0863502
Serial No	:	91018085	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	745
Period From	:	07-16-2017	Prev Rdg	:	738
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 72.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 95.00

Your monthly electricity consumption chart

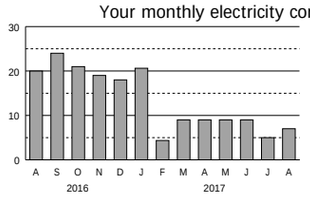

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1620/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197508382170

GAHI,RODULFO COPRADA
Premise Address: SITIO BUSAY PARIL, CEBU CITY
Billing Address: SITIO BUSAY PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-278-1	1979887207-3	09/03/2017	AUGUST/2017	- 72.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19798872073

BC11/246.1/1620/0/10/08-21-2017/75

6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873749709229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021581

87326100002

Date : 08-21-2017

BC11/246.1/1620/0863502/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732610000-2

Collection Ref. Code : 1845-72-914-5

Customer Information----------

Name : CODINO,LEAH B

Premise Address: LOWER CANTISANG PARIL CEBU CITY
Billing Address: LOWER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	487540GS6	Pole No	:	0863502
Serial No	:	58059594	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2543
Period From	:	07-16-2017	Prev Rdg	:	2512
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	316	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 139.00
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.54
CURRENT BILL - AUGUST 2017		175.69
TOTAL AMOUNT DUE		175.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 129.00

Your monthly electricity consumption chart

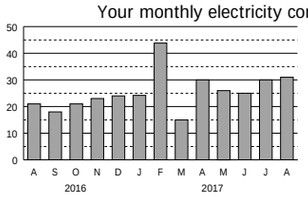

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.69		
Less : VAT	13.04		
Amount Net of VAT	162.65		
Less: BIR 2306	5.44		
BIR 2307	2.90	VATable Sales	144.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	154.31	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	167.35	TOTAL SALES	175.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1620/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873749709229

CODINO,LEAH B
Premise Address: LOWER CANTISANG PARIL CEBU CITY
Billing Address: LOWER CANTISANG PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-914-5	8732610000-2	09/03/2017	AUGUST/2017	175.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87326100002

BC11/246.1/1620/0/10/08-21-2017/75

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658616538948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029469

65843130298

Date : 08-21-2017

BC11/246.1/1625/0833691/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584313029-8

Collection Ref. Code : 1855-56-254-5

Customer Information----------

Name : MABINI,WENDELL CODINO

Premise Address: SITIO PROPER PARIL
Billing Address: SITIO PROPER PARIL

TIN :

Metering Information----------

Meter No	:	519424 GS6	Pole No	:	0833691
Serial No	:	57329012	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	669
Period From	:	07-16-2017	Prev Rdg	:	656
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Surcharge	0.02 of 36.00	0.72
Sub-Total		- 115.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.03
CURRENT BILL - AUGUST 2017		13.75
TOTAL AMOUNT DUE		49.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 15, 2016 - 88.00

Your monthly electricity consumption chart

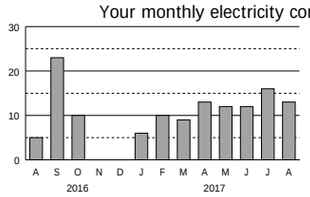

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.75		
Less : VAT	0.69		
Amount Net of VAT	13.06		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	12.65	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	13.34	TOTAL SALES	13.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1625/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658616538948

MABINI,WENDELL CODINO
Premise Address: SITIO PROPER PARIL
Billing Address: SITIO PROPER PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-254-5	6584313029-8	09/03/2017	AUGUST/2017	49.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65843130298

BC11/246.1/1625/0/10/08-21-2017/75

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535831287008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019594

53599798070

Date : 08-21-2017

BC11/246.1/1626/0833691/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359979807-0

Collection Ref. Code : 1855-84-278-5

Customer Information----------

Name : DAMAOLAO,DARYL ERMAC

Premise Address: SITIO PROPER PARIL, CEBU CITY

Billing Address: SITIO PROPER PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	525177 GS6	Pole No	:	0833691
Serial No	:	60066533	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20496
Period From	:	07-16-2017	Prev Rdg	:	20145
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	588	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,764.72
Transmission Charge	0.3569/kWh	125.27
System Loss Charge	0.7265/kWh	255.00
Sub-Total		2,144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,226.00	64.52
Sub-Total		98.10
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		138.24
Transmission		1.20
System Loss		18.52
Distribution		121.12
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		515.39
CURRENT BILL - AUGUST 2017		3,767.79
TOTAL AMOUNT DUE		3,743.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 3,250.00

Your monthly electricity consumption chart

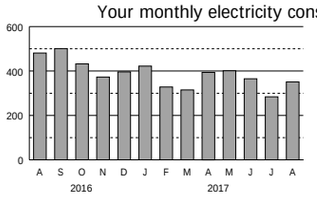

Avg Monthly Usage : 387.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.79		
Less : VAT	293.78		
Amount Net of VAT	3,474.01		
Less: BIR 2306	122.40		
BIR 2307	65.54	VATable Sales	3,252.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.61
Amount Due	3,286.07	VAT Zero Rated Sales	0.00
Add : VAT	293.78	VAT Amount	293.78
TOTAL AMOUNT DUE	3,579.85	TOTAL SALES	3,767.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1626/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535831287008

DAMAOLAO,DARYL ERMAC

Premise Address: SITIO PROPER PARIL, CEBU CITY

Billing Address: SITIO PROPER PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-278-5	5359979807-0	09/03/2017	AUGUST/2017	3,743.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53599798070

BC11/246.1/1626/0/10/08-21-2017/75

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109599155519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022876

10998405889

Date : 08-21-2017

BC11/246.1/1630/0833551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099840588-9

Collection Ref. Code : 1849-61-728-7

Customer Information----------

Name : COGTAS,VIRGILIA REYNES

Premise Address: PROPER PARIL

Billing Address: PROPER PARIL

TIN :

Metering Information----------

Meter No	:	455759 GS6	Pole No	:	0833551
Serial No	:	53568069	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7311
Period From	:	07-16-2017	Prev Rdg	:	7169
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	523	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	713.93
Transmission Charge	0.3569/kWh	50.68
System Loss Charge	0.7265/kWh	103.16
Sub-Total		867.77
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		50.47
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		55.93
Transmission		0.49
System Loss		7.48
Distribution		49.36
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		210.27
CURRENT BILL - AUGUST 2017		1,539.82
TOTAL AMOUNT DUE		1,539.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,845.00

Your monthly electricity consumption chart

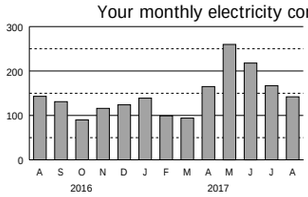

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.82		
Less : VAT	120.51		
Amount Net of VAT	1,419.31		
Less: BIR 2306	50.22		
BIR 2307	26.79	VATable Sales	1,329.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.76
Amount Due	1,342.30	VAT Zero Rated Sales	0.00
Add : VAT	120.51	VAT Amount	120.51
TOTAL AMOUNT DUE	1,462.81	TOTAL SALES	1,539.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1630/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109599155519

COGTAS,VIRGILIA REYNES

Premise Address: PROPER PARIL

Billing Address: PROPER PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-728-7	1099840588-9	09/03/2017	AUGUST/2017	1,539.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10998405889

BC11/246.1/1630/0/10/08-21-2017/75

6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582435271004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025277

58255168765

Date : 08-21-2017

BC11/246.1/1635/0863481/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825516876-5

Collection Ref. Code : 1859-65-863-6

Customer Information----------

Name : KALKOFEN,ARDELENE BANKIAO

Premise Address: SITIO PROPER PARIL, CEBU CITY

Billing Address: SITIO PROPER PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022495	Pole No	:	0863481
Serial No	:	121742096	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34241
Period From	:	07-16-2017	Prev Rdg	:	33096
No of Days	:	31	Diff Rdg	:	1145
Avg kWh/day	:	36.94	Registered	:	1145
Conn Load	:	236	Billed kWh	:	1145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,756.72
Transmission Charge	0.3569/kWh	408.65
System Loss Charge	0.7265/kWh	831.84
Sub-Total		6,997.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,004.44
Supply Charge	0.4118/kWh	471.51
Metering Charge	0.6989/kWh	800.24
	5.00/month	5.00
Sub-Total		3,281.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	109.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 11,833.00	236.66
Sub-Total		346.20
Government Charges		
Franchise Tax - Local		79.68
Value Added Tax		
Generation		450.96
Transmission		3.92
System Loss		60.42
Distribution		393.74
Others		51.11
Universal Charge		
Missionary Electrification	0.1561/kWh	178.73
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.90
NPC Stranded Debts	0.0265/kWh	30.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	209.54
Sub-Total		1,683.20
CURRENT BILL - AUGUST 2017		12,307.80
TOTAL AMOUNT DUE		12,307.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 11,832.87

Your monthly electricity consumption chart

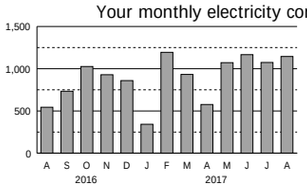

Avg Monthly Usage : 891.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,307.80		
Less : VAT	960.15		
Amount Net of VAT	11,347.65		
Less: BIR 2306	400.04		
BIR 2307	214.09	VATable Sales	10,624.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	723.05
Amount Due	10,733.52	VAT Zero Rated Sales	0.00
Add : VAT	960.15	VAT Amount	960.15
TOTAL AMOUNT DUE	11,693.67	TOTAL SALES	12,307.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1635/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582435271004

KALKOFEN,ARDELENE BANKIAO

Premise Address: SITIO PROPER PARIL, CEBU CITY

Billing Address: SITIO PROPER PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-65-863-6	5825516876-5	09/03/2017	AUGUST/2017	12,307.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58255168765

BC11/246.1/1635/0/10/08-21-2017/75

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731397005411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031960

73161647604

Date : 08-21-2017

BC11/246.1/1645/0833705/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316164760-4

Collection Ref. Code : 1855-44-056-3

Customer Information----------

Name : ASENTISTA,LEMUEL NAQUINES

Premise Address: SITIO PROPER PARIL, CEBU CITY
Billing Address: SITIO PROPER PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3127 EVS6	Pole No	:	0833705
Serial No	:	01643707	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1569
Period From	:	07-16-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		320.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 579.00

Your monthly electricity consumption chart

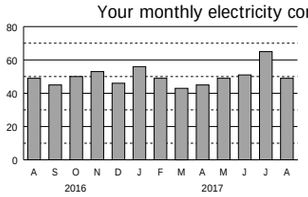

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1645/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731397005411

ASENTISTA,LEMUEL NAQUINES
Premise Address: SITIO PROPER PARIL, CEBU CITY
Billing Address: SITIO PROPER PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-056-3	7316164760-4	09/03/2017	AUGUST/2017	320.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73161647604

BC11/246.1/1645/0/10/08-21-2017/75

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729496369766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031281

72966100009

Date : 08-21-2017

BC11/246.1/1650/0833705/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296610000-9

Collection Ref. Code : 1827-64-833-3

Customer Information----------

Name : HAYAG,MARCELINA R

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	371492GS6	Pole No	:	0833705
Serial No	:	2003131544	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13312
Period From	:	07-16-2017	Prev Rdg	:	13195
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	588.24
Transmission Charge	0.3569/kWh	41.76
System Loss Charge	0.7265/kWh	85.00
Sub-Total		715.00
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		46.08
Transmission		0.40
System Loss		6.17
Distribution		40.77
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		173.03
CURRENT BILL - AUGUST 2017		1,266.85
TOTAL AMOUNT DUE		1,265.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,394.00

Your monthly electricity consumption chart

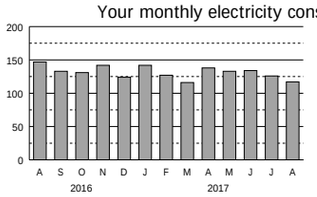

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.85		
Less : VAT	99.09		
Amount Net of VAT	1,167.76		
Less: BIR 2306	41.29		
BIR 2307	22.04	VATable Sales	1,093.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.94
Amount Due	1,104.43	VAT Zero Rated Sales	0.00
Add : VAT	99.09	VAT Amount	99.09
TOTAL AMOUNT DUE	1,203.52	TOTAL SALES	1,266.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/246.1/1650/0/10/08-21-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729496369766

HAYAG,MARCELINA R
Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-833-3	7296610000-9	09/03/2017	AUGUST/2017	1,265.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72966100009

BC11/246.1/1650/0/10/08-21-2017/75

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096927607007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018893

09658478251

Date : 08-18-2017

BC06/547.2/2300/0969532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965847825-1

Collection Ref. Code : 1851-33-278-2

Customer Information----------

Name : PARAGES,HERLITA PARDILLO

Premise Address: UGOY VITO
Billing Address: UGOY VITO

TIN :

Metering Information----------

Period To	: 08-10-2017	Pres Rdg	:	
Period From	: 07-11-2017	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 0.57	Registered	:	
Conn Load	: 230	Billed kWh	:	17

Additional Metering Information ----------

Meter No	: MTR1214491	Pole No	:	0969532
Serial No	: 85118440	Multiplier	:	1
Period To	: 08-10-2017	Pres Reading	:	14
Period From	: 07-17-2017	Prev Reading	:	0
No of Days	: 24	Consumption	:	14
Meter No	: 513638 GS6	Pole No	:	0969532
Serial No	: 71762010	Multiplier	:	1
Period To	: 07-17-2017	Pres Reading	:	1496
Period From	: 07-11-2017	Prev Reading	:	1493
No of Days	: 6	Consumption	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	92.97
Transmission Charge	0.3681/kWh	6.26
System Loss Charge	0.8052/kWh	13.69
Sub-Total		112.92
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 161.56	- 161.56
Sub-Total		- 161.56
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.07
Value Added Tax		
Generation		6.55
Transmission		0.21
System Loss		0.92
Distribution		6.44
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		9.80
CURRENT BILL - AUGUST 2017		14.80
TOTAL AMOUNT DUE		14.02

Please Pay on Due Date - 08/31/2017

LAST PAYMENT - JULY 17, 2017 - 12.00

Your monthly electricity consumption chart

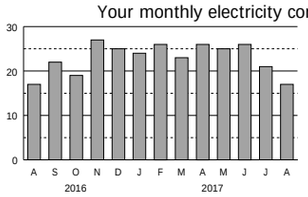

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.80		
Less : VAT	0.60		
Amount Net of VAT	14.20		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.20
Amount Due	13.85	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.45	TOTAL SALES	14.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2300/0/32/08-18-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096927607007

PARAGES,HERLITA PARDILLO
Premise Address: UGOY VITO
Billing Address: UGOY VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-278-2	0965847825-1	08/31/2017	AUGUST/2017	14.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09658478251 BC06/547.2/2300/0/32/08-18-2017/77 6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466593566285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031715

4663138484

Date : 08-21-2017

BC11/485.2/15/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663138484-2

Collection Ref. Code : 1865-20-605-9

Customer Information----------

Name : BASILLOTE,CLOBER LASPUNA

Premise Address: SAN JOSE DUMLOG, TALISAY CITY
Billing Address: SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163065	Pole No	:	0642655
Serial No	:	40119291	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	322
Period From	:	07-16-2017	Prev Rdg	:	312
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 85.45
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.86
CURRENT BILL - AUGUST 2017		16.15
TOTAL AMOUNT DUE		15.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 215.00

Your monthly electricity consumption chart

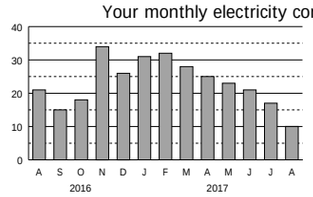

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.15		
Less : VAT	1.12		
Amount Net of VAT	15.03		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.74
Amount Due	14.37	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	15.49	TOTAL SALES	16.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/15/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466593566285

BASILLOTE,CLOBER LASPUNA
Premise Address: SAN JOSE DUMLOG, TALISAY CITY
Billing Address: SAN JOSE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-20-605-9	4663138484-2	09/03/2017	AUGUST/2017	15.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4663138484

BC11/485.2/15/0/31/08-21-2017/77

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420477792451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027658

42048100004

Date : 08-21-2017

BC11/485.2/20/0642550/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204810000-4

Collection Ref. Code : 1829-69-239-9

Customer Information----------

Name : SOLIVA,ARNOLD G

Premise Address: BASCON ST DUMLOG TALISAY
Billing Address: BASCON ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049461	Pole No	:	0642550
Serial No	:	125284272	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1635
Period From	:	07-16-2017	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.16
CURRENT BILL - AUGUST 2017		290.56
TOTAL AMOUNT DUE		290.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 127.00

Your monthly electricity consumption chart

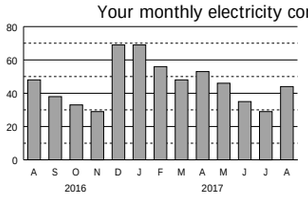

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.56		
Less : VAT	21.78		
Amount Net of VAT	268.78		
Less: BIR 2306	9.07		
BIR 2307	4.88	VATable Sales	242.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.38
Amount Due	254.83	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	276.61	TOTAL SALES	290.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/20/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420477792451

SOLIVA,ARNOLD G
Premise Address: BASCON ST DUMLOG TALISAY
Billing Address: BASCON ST DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-239-9	4204810000-4	09/03/2017	AUGUST/2017	290.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42048100004

BC11/485.2/20/0/31/08-21-2017/77

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392925503601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029493

39225100005

Date : 08-21-2017

BC11/485.2/100/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922510000-5

Collection Ref. Code : 1823-19-800-7

Customer Information----------

Name : CANIZARES,NILO S

Premise Address: DUMLOG DUMLOG

Billing Address: DUMLOG DUMLOG

TIN :

Metering Information----------

Meter No	:	398314GS6	Pole No	:	0642655
Serial No	:	93694097	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16149
Period From	:	07-16-2017	Prev Rdg	:	16012
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	500	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	688.79
Transmission Charge	0.3569/kWh	48.90
System Loss Charge	0.7265/kWh	99.53
Sub-Total		837.22
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		7.27
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		53.96
Transmission		0.47
System Loss		7.22
Distribution		47.64
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		200.22
CURRENT BILL - AUGUST 2017		1,475.07
TOTAL AMOUNT DUE		1,474.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,377.00

Your monthly electricity consumption chart

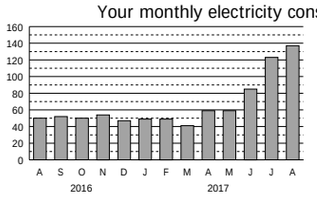

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.07		
Less : VAT	115.14		
Amount Net of VAT	1,359.93		
Less: BIR 2306	47.99		
BIR 2307	25.66	VATable Sales	1,274.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.08
Amount Due	1,286.28	VAT Zero Rated Sales	0.00
Add : VAT	115.14	VAT Amount	115.14
TOTAL AMOUNT DUE	1,401.42	TOTAL SALES	1,475.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/100/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392925503601

CANIZARES,NILO S

Premise Address: DUMLOG DUMLOG

Billing Address: DUMLOG DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-800-7	3922510000-5	09/03/2017	AUGUST/2017	1,474.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39225100005

BC11/485.2/100/0/31/08-21-2017/77

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501105319180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019805

50148100006

Date : 08-21-2017

BC11/485.2/120/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014810000-6

Collection Ref. Code : 1829-73-956-5

Customer Information----------

Name : BASILLOTE,ERLINDA ESPANOLA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	119252DS6	Pole No	:	0642655
Serial No	:	27775247	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11182
Period From	:	07-16-2017	Prev Rdg	:	11095
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 60.95
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		118.82
CURRENT BILL - AUGUST 2017		843.47
TOTAL AMOUNT DUE		842.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 881.00

Your monthly electricity consumption chart

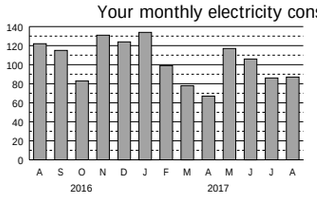

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.47		
Less : VAT	65.27		
Amount Net of VAT	778.20		
Less: BIR 2306	27.18		
BIR 2307	14.59	VATable Sales	724.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.55
Amount Due	736.43	VAT Zero Rated Sales	0.00
Add : VAT	65.27	VAT Amount	65.27
TOTAL AMOUNT DUE	801.70	TOTAL SALES	843.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/120/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501105319180

BASILLOTE,ERLINDA ESPANOLA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-956-5	5014810000-6	09/03/2017	AUGUST/2017	842.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50148100006

BC11/485.2/120/0/31/08-21-2017/77

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298800486262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032477

29836100007

Date : 08-21-2017

BC11/485.2/130/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983610000-7

Collection Ref. Code : 1817-67-509-5

Customer Information----------

Name : MONCELLER,RAUL C

Premise Address: ZONE-IV DUMLOG TALISAY
Billing Address: ZONE-IV DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	117337DS6	Pole No	:	0642655
Serial No	:	17445658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20222
Period From	:	07-16-2017	Prev Rdg	:	20089
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	300	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	668.68
Transmission Charge	0.3569/kWh	47.47
System Loss Charge	0.7265/kWh	96.62
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		43.85
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.38
Transmission		0.46
System Loss		7.02
Distribution		46.27
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		194.97
CURRENT BILL - AUGUST 2017		1,437.14
TOTAL AMOUNT DUE		1,436.49

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 1,557.00

Your monthly electricity consumption chart

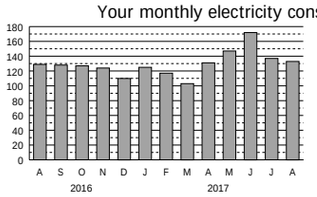

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.14		
Less : VAT	112.34		
Amount Net of VAT	1,324.80		
Less: BIR 2306	46.80		
BIR 2307	25.00	VATable Sales	1,242.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.63
Amount Due	1,253.00	VAT Zero Rated Sales	0.00
Add : VAT	112.34	VAT Amount	112.34
TOTAL AMOUNT DUE	1,365.34	TOTAL SALES	1,437.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/130/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298800486262

MONCELLER,RAUL C
Premise Address: ZONE-IV DUMLOG TALISAY
Billing Address: ZONE-IV DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-67-509-5	2983610000-7	09/03/2017	AUGUST/2017	1,436.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29836100007

BC11/485.2/130/0/31/08-21-2017/77

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016443045231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025326

01626100000

Date : 08-21-2017

BC11/485.2/140/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162610000-0

Collection Ref. Code : 1817-39-926-8

Customer Information----------

Name : CABIJE,SATURNINA E

Premise Address: F. BASCON ST. DUMLOG TALISAY CITY

Billing Address: F. BASCON ST. DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	170355WS6	Pole No	:	0642655
Serial No	:	47132457	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16462
Period From	:	07-16-2017	Prev Rdg	:	16333
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	250	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		6.86
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		188.99
CURRENT BILL - AUGUST 2017		1,393.17
TOTAL AMOUNT DUE		1,392.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,471.00

Your monthly electricity consumption chart

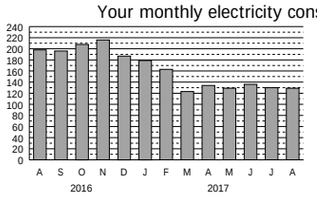

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.17		
Less : VAT	108.86		
Amount Net of VAT	1,284.31		
Less: BIR 2306	45.37		
BIR 2307	24.24	VATable Sales	1,204.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.13
Amount Due	1,214.70	VAT Zero Rated Sales	0.00
Add : VAT	108.86	VAT Amount	108.86
TOTAL AMOUNT DUE	1,323.56	TOTAL SALES	1,393.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/140/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016443045231

CABIJE,SATURNINA E

Premise Address: F. BASCON ST. DUMLOG TALISAY CITY

Billing Address: F. BASCON ST. DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-926-8	0162610000-0	09/03/2017	AUGUST/2017	1,392.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01626100000 BC11/485.2/140/0/31/08-21-2017/77 6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911798721155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024211

91115100009

Date : 08-21-2017

BC11/485.2/150/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111510000-9

Collection Ref. Code : 1821-57-215-7

Customer Information----------

Name : LANGUIDO,ESTERLINA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	288893SS6	Pole No	:	0642655
Serial No	:	26015183	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6309
Period From	:	07-16-2017	Prev Rdg	:	6299
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	75	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.32
CURRENT BILL - AUGUST 2017		11.32
TOTAL AMOUNT DUE		- 113.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 23, 2017 - 75.00

Your monthly electricity consumption chart

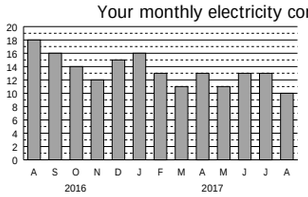

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.32		
Less : VAT	0.60		
Amount Net of VAT	10.72		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	10.37	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.97	TOTAL SALES	11.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/150/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911798721155

LANGUIDO,ESTERLINA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-215-7	9111510000-9	09/03/2017	AUGUST/2017	- 113.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91115100009

BC11/485.2/150/0/31/08-21-2017/77

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388516664679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38865100002

1011027688
Date : 08-21-2017
BC11/485.2/160/0642641/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886510000-2
Collection Ref. Code : 1813-41-284-7

Customer Information----------
Name : REPUNO,GABRIEL R.
Premise Address: NR. TIANGGE DUMLOG TALISAY
Billing Address: NR. TIANGGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049404	Pole No	:	0642641
Serial No	:	125293429	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	430
Period From	:	07-16-2017	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.14
CURRENT BILL - AUGUST 2017		94.12
TOTAL AMOUNT DUE		83.77

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2016 - 15.00

Your monthly electricity consumption chart

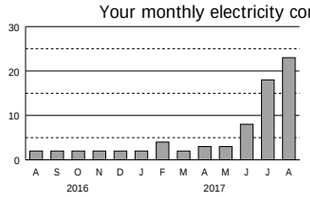

Avg Monthly Usage : 5.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.65		
Amount Net of VAT	87.47		
Less: BIR 2306	2.76		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.22	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/160/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388516664679

REPUNO,GABRIEL R.
Premise Address: NR. TIANGGE DUMLOG TALISAY
Billing Address: NR. TIANGGE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-41-284-7	3886510000-2	09/03/2017	AUGUST/2017	83.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38865100002

BC11/485.2/160/0/31/08-21-2017/77

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892976131832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028351

89293982974

Date : 08-21-2017

BC11/485.2/175/0642641/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929398297-4

Collection Ref. Code : 1853-21-785-9

Customer Information----------

Name : ARDIENTES,REBECCA REPUNO

Premise Address: ZONE 4 DUMLOG, TALISAY
Billing Address: ZONE 4 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	540901 GS6	Pole No	:	0642641
Serial No	:	70927496	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1685
Period From	:	07-16-2017	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	472	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.81
CURRENT BILL - AUGUST 2017		122.52
TOTAL AMOUNT DUE		117.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 200.00

Your monthly electricity consumption chart

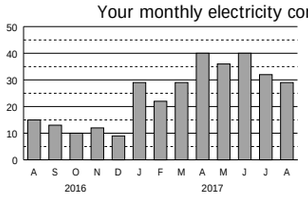

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.52		
Less : VAT	8.79		
Amount Net of VAT	113.73		
Less: BIR 2306	3.66		
BIR 2307	1.95	VATable Sales	96.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.02
Amount Due	108.12	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	116.91	TOTAL SALES	122.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/175/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892976131832

ARDIENTES,REBECCA REPUNO
Premise Address: ZONE 4 DUMLOG, TALISAY
Billing Address: ZONE 4 DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-21-785-9	8929398297-4	09/03/2017	AUGUST/2017	117.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89293982974

BC11/485.2/175/0/31/08-21-2017/77

6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563259780031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031132

56348100001

Date : 08-21-2017

BC11/485.2/190/0642641/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634810000-1

Collection Ref. Code : 1837-75-980-4

Customer Information----------

Name : BARDILAS,RODRIGO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	301526GS6	Pole No	:	0642641
Serial No	:	41550653	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20777
Period From	:	07-16-2017	Prev Rdg	:	20715
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		2.56
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.92
CURRENT BILL - AUGUST 2017		526.95
TOTAL AMOUNT DUE		526.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 853.00

Your monthly electricity consumption chart

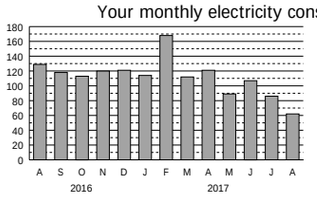

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.95		
Less : VAT	40.13		
Amount Net of VAT	486.82		
Less: BIR 2306	16.73		
BIR 2307	9.04	VATable Sales	449.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.79
Amount Due	461.05	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	501.18	TOTAL SALES	526.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/190/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563259780031

BARDILAS,RODRIGO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-980-4	5634810000-1	09/03/2017	AUGUST/2017	526.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56348100001 BC11/485.2/190/0/31/08-21-2017/77 6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774913297973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022393

77408100004

Date : 08-21-2017

BC11/485.2/200/0642641/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740810000-4

Collection Ref. Code : 1841-29-431-4

Customer Information----------

Name : VALLENTE,ARTEMIO C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	257902GS6	Pole No	:	0642641
Serial No	:	49263760	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7307
Period From	:	07-16-2017	Prev Rdg	:	7244
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 107.16
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.03
CURRENT BILL - AUGUST 2017		543.13
TOTAL AMOUNT DUE		542.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 345.00

Your monthly electricity consumption chart

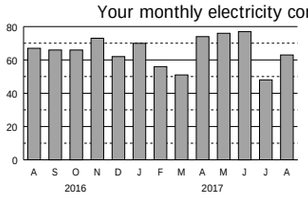

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.13		
Less : VAT	41.60		
Amount Net of VAT	501.53		
Less: BIR 2306	17.34		
BIR 2307	9.32	VATable Sales	463.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.43
Amount Due	474.87	VAT Zero Rated Sales	0.00
Add : VAT	41.60	VAT Amount	41.60
TOTAL AMOUNT DUE	516.47	TOTAL SALES	543.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/200/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774913297973

VALLENTE,ARTEMIO C
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-431-4	7740810000-4	09/03/2017	AUGUST/2017	542.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77408100004

BC11/485.2/200/0/31/08-21-2017/77

6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734985198567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019465

73408100003

Date : 08-21-2017

BC11/485.2/240/0642585/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340810000-3

Collection Ref. Code : 1841-17-899-3

Customer Information----------

Name : PEREZ,ROSITA V

Premise Address: ZONE 4 DUMLOG TALISAY
Billing Address: ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	440546GS6	Pole No	:	0642585
Serial No	:	61135567	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7602
Period From	:	07-16-2017	Prev Rdg	:	7551
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.77
CURRENT BILL - AUGUST 2017		383.58
TOTAL AMOUNT DUE		383.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 440.00

Your monthly electricity consumption chart

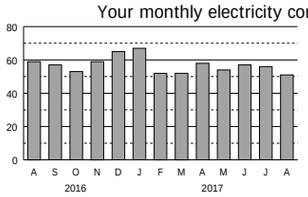

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.58		
Less : VAT	28.96		
Amount Net of VAT	354.62		
Less: BIR 2306	12.06		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	336.04	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	365.00	TOTAL SALES	383.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/240/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734985198567

PEREZ,ROSITA V
Premise Address: ZONE 4 DUMLOG TALISAY
Billing Address: ZONE 4 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-899-3	7340810000-3	09/03/2017	AUGUST/2017	383.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73408100003

BC11/485.2/240/0/31/08-21-2017/77

6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008773635592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022158

00808100002

Date : 08-21-2017

BC11/485.2/290/0642585/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080810000-2

Collection Ref. Code : 1835-52-581-4

Customer Information----------

Name : ABALOS,MARCELINA B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010442	Pole No	:	0642585
Serial No	:	83348956	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3179
Period From	:	07-16-2017	Prev Rdg	:	3095
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	340	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Sub-Total		- 75.87
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.59
CURRENT BILL - AUGUST 2017		795.41
TOTAL AMOUNT DUE		792.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 460.00

Your monthly electricity consumption chart

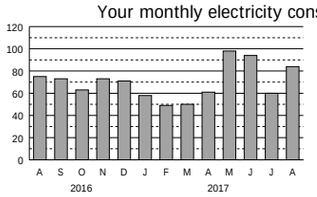

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.41		
Less : VAT	60.99		
Amount Net of VAT	734.42		
Less: BIR 2306	25.42		
BIR 2307	13.74	VATable Sales	682.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.60
Amount Due	695.26	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	756.25	TOTAL SALES	795.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/290/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008773635592

ABALOS,MARCELINA B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-581-4	0080810000-2	09/03/2017	AUGUST/2017	792.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00808100002

BC11/485.2/290/0/31/08-21-2017/77

6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821321371463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028183

82192969333

Date : 08-21-2017

BC11/485.2/315/0642585/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219296933-3

Collection Ref. Code : 1865-20-746-2

Customer Information----------

Name : DE JOYA,REY ARNEL SANCHEZ

Premise Address: DUMLOG TALISAY CITY, CEBU
Billing Address: DUMLOG TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1157800	Pole No	:	0642585
Serial No	:	133493330	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	707
Period From	:	07-16-2017	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		585.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 551.00

Your monthly electricity consumption chart

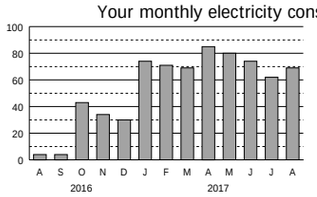

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/315/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821321371463

DE JOYA,REY ARNEL SANCHEZ
Premise Address: DUMLOG TALISAY CITY, CEBU
Billing Address: DUMLOG TALISAY CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-20-746-2	8219296933-3	09/03/2017	AUGUST/2017	585.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82192969333

BC11/485.2/315/0/31/08-21-2017/77

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252253823010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026874

25277100001

Date : 08-21-2017

BC11/485.2/330/0642564/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527710000-1

Collection Ref. Code : 1833-50-191-8

Customer Information----------

Name : PALCONIT,LORNA A

Premise Address: ZONE 4-109 DUMLOG TALISAY
Billing Address: ZONE 4-109 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	131567WS6	Pole No	:	0642564
Serial No	:	69326886	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7961
Period From	:	07-16-2017	Prev Rdg	:	7842
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	500	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.38
Government Charges		
Franchise Tax - Local		6.18
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		170.96
CURRENT BILL - AUGUST 2017		1,255.05
TOTAL AMOUNT DUE		1,253.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 222.00

Your monthly electricity consumption chart

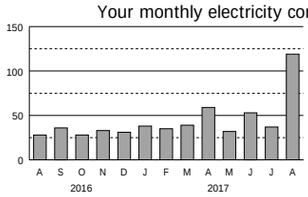

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.05		
Less : VAT	97.19		
Amount Net of VAT	1,157.86		
Less: BIR 2306	40.51		
BIR 2307	21.82	VATable Sales	1,084.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.77
Amount Due	1,095.53	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,192.72	TOTAL SALES	1,255.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/330/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252253823010

PALCONIT,LORNA A
Premise Address: ZONE 4-109 DUMLOG TALISAY
Billing Address: ZONE 4-109 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-191-8	2527710000-1	09/03/2017	AUGUST/2017	1,253.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25277100001

BC11/485.2/330/0/31/08-21-2017/77

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333934243410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018951

33306632903

Date : 08-21-2017

BC11/485.2/350/0642564/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330663290-3

Collection Ref. Code : 1851-92-623-2

Customer Information----------

Name : PALCONIT,ALEXANDER ANTOLIHAO

Premise Address: 1319 DUMLOG ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY

Billing Address: 1319 DUMLOG ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	534795 GS6	Pole No	:	0642564
Serial No	:	62536663	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2737
Period From	:	07-16-2017	Prev Rdg	:	2715
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	354	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.27
CURRENT BILL - AUGUST 2017		90.11
TOTAL AMOUNT DUE		89.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 114.00

Your monthly electricity consumption chart

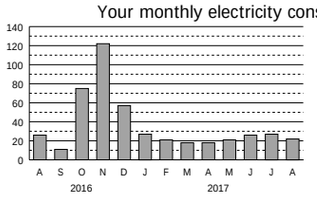

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.11		
Less : VAT	6.37		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	86.03	TOTAL SALES	90.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/350/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333934243410

PALCONIT,ALEXANDER ANTOLIHAO

Premise Address: 1319 DUMLOG ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY

Billing Address: 1319 DUMLOG ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-92-623-2	3330663290-3	09/03/2017	AUGUST/2017	89.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33306632903

BC11/485.2/350/0/31/08-21-2017/77

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531264408703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031926

53196100001

Date : 08-21-2017

BC11/485.2/360/0642550/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319610000-1

Collection Ref. Code : 1843-29-374-9

Customer Information----------

Name : ALVEZ,LEONARDO JR R

Premise Address: ZONE 4 - 1323 DUMLOG TALISAY
Billing Address: ZONE 4 - 1323 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	428393GS6	Pole No	:	0642550
Serial No	:	67724701	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12389
Period From	:	07-16-2017	Prev Rdg	:	12316
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	334	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 98.74
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.81
CURRENT BILL - AUGUST 2017		656.04
TOTAL AMOUNT DUE		668.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 308.00

Your monthly electricity consumption chart

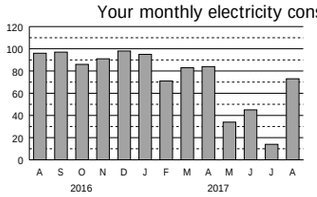

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.04		
Less : VAT	50.15		
Amount Net of VAT	605.89		
Less: BIR 2306	20.91		
BIR 2307	11.30	VATable Sales	561.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	573.68	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	623.83	TOTAL SALES	656.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/360/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531264408703

ALVEZ,LEONARDO JR R
Premise Address: ZONE 4 - 1323 DUMLOG TALISAY
Billing Address: ZONE 4 - 1323 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-374-9	5319610000-1	09/03/2017	AUGUST/2017	668.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53196100001

BC11/485.2/360/0/31/08-21-2017/77

6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171155413976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021141

17148100005

Date : 08-21-2017

BC11/485.2/450/0642571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714810000-5

Collection Ref. Code : 1829-76-971-5

Customer Information----------

Name : ABREGANA,PRUDENCIA Y

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082279	Pole No	:	0642571
Serial No	:	40017498	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5438
Period From	:	07-16-2017	Prev Rdg	:	5346
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:		Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 27.45
Government Charges		
Franchise Tax - Local		4.58
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		128.99
CURRENT BILL - AUGUST 2017		932.01
TOTAL AMOUNT DUE		931.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 704.00

Your monthly electricity consumption chart

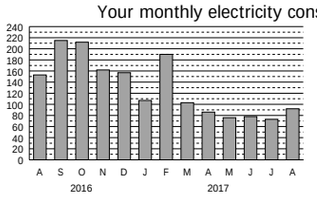

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.01		
Less : VAT	72.14		
Amount Net of VAT	859.87		
Less: BIR 2306	30.05		
BIR 2307	16.16	VATable Sales	803.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.85
Amount Due	813.66	VAT Zero Rated Sales	0.00
Add : VAT	72.14	VAT Amount	72.14
TOTAL AMOUNT DUE	885.80	TOTAL SALES	932.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/450/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171155413976

ABREGANA,PRUDENCIA Y

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-971-5	1714810000-5	09/03/2017	AUGUST/2017	931.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17148100005

BC11/485.2/450/0/31/08-21-2017/77

6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930838199974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032238

93039501833

Date : 08-21-2017

BC11/485.2/464/0642571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303950183-3

Collection Ref. Code : 1859-94-122-2

Customer Information----------

Name : OUANO,FELICIDAD ANOTLIHAO

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	489134GS6	Pole No	:	0642571
Serial No	:	60563379	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7136
Period From	:	07-16-2017	Prev Rdg	:	7095
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	455	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 146.69
Government Charges		
Franchise Tax - Local		1.29
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.91
CURRENT BILL - AUGUST 2017		271.08
TOTAL AMOUNT DUE		270.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 123.00

Your monthly electricity consumption chart

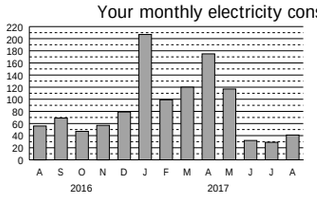

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.08		
Less : VAT	20.33		
Amount Net of VAT	250.75		
Less: BIR 2306	8.46		
BIR 2307	4.55	VATable Sales	226.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.58
Amount Due	237.74	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	258.07	TOTAL SALES	271.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/464/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930838199974

OUANO,FELICIDAD ANOTLIHAO
Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-122-2	9303950183-3	09/03/2017	AUGUST/2017	270.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93039501833

BC11/485.2/464/0/31/08-21-2017/77

6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714931247980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024708

71427589818

Date : 08-21-2017

BC11/485.2/465/0642571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142758981-8

Collection Ref. Code : 1859-95-134-1

Customer Information----------

Name : OUANO,FELICIDAD ANTOLIHAO

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	488133GS6	Pole No	:	0642571
Serial No	:	58441611	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13849
Period From	:	07-16-2017	Prev Rdg	:	13784
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	888	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		- 81.23
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.28
CURRENT BILL - AUGUST 2017		593.26
TOTAL AMOUNT DUE		592.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,821.00

Your monthly electricity consumption chart

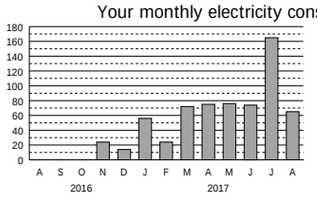

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.26		
Less : VAT	46.46		
Amount Net of VAT	546.80		
Less: BIR 2306	19.36		
BIR 2307	10.21	VATable Sales	506.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.82
Amount Due	517.23	VAT Zero Rated Sales	0.00
Add : VAT	46.46	VAT Amount	46.46
TOTAL AMOUNT DUE	563.69	TOTAL SALES	593.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/465/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714931247980

OUANO,FELICIDAD ANTOLIHAO

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-134-1	7142758981-8	09/03/2017	AUGUST/2017	592.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71427589818

BC11/485.2/465/0/31/08-21-2017/77

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602048647417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020238

60277100008

Date : 08-21-2017

BC11/485.2/500/0642592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027710000-8

Collection Ref. Code : 1833-48-941-1

Customer Information----------

Name : DEIPARINE,ERLINDA M

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	181196DS6	Pole No	:	0642592
Serial No	:	10578386	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7916
Period From	:	07-16-2017	Prev Rdg	:	7778
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	600	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	693.82
Transmission Charge	0.3569/kWh	49.25
System Loss Charge	0.7265/kWh	100.26
Sub-Total		843.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.35
Transmission		0.47
System Loss		7.26
Distribution		47.98
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		198.14
CURRENT BILL - AUGUST 2017		1,454.53
TOTAL AMOUNT DUE		1,453.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,601.00

Your monthly electricity consumption chart

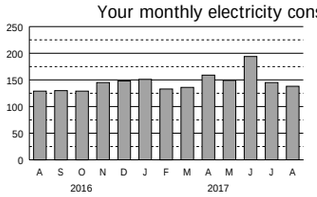

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.53		
Less : VAT	112.60		
Amount Net of VAT	1,341.93		
Less: BIR 2306	46.92		
BIR 2307	25.29	VATable Sales	1,256.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.54
Amount Due	1,269.72	VAT Zero Rated Sales	0.00
Add : VAT	112.60	VAT Amount	112.60
TOTAL AMOUNT DUE	1,382.32	TOTAL SALES	1,454.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/500/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602048647417

DEIPARINE,ERLINDA M

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-941-1	6027710000-8	09/03/2017	AUGUST/2017	1,453.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60277100008

BC11/485.2/500/0/31/08-21-2017/77

6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207285124657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021444

20765249261

Date : 08-21-2017

BC11/485.2/525/0642606/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076524926-1

Collection Ref. Code : 1861-41-008-5

Customer Information----------

Name : DEIPARINE,WENDIE LACUNA

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066643	Pole No	:	0642606
Serial No	:	121449732	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	612
Period From	:	07-16-2017	Prev Rdg	:	579
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	226	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.10
CURRENT BILL - AUGUST 2017		183.64
TOTAL AMOUNT DUE		182.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 127.00

Your monthly electricity consumption chart

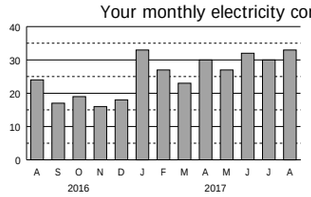

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.64		
Less : VAT	13.49		
Amount Net of VAT	170.15		
Less: BIR 2306	5.62		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.61
Amount Due	161.50	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	174.99	TOTAL SALES	183.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/525/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207285124657

DEIPARINE,WENDIE LACUNA

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-008-5	2076524926-1	09/03/2017	AUGUST/2017	182.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20765249261

BC11/485.2/525/0/31/08-21-2017/77

6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361758300149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030374

36148100005

Date : 08-21-2017

BC11/485.2/530/0642592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614810000-5

Collection Ref. Code : 1829-76-548-5

Customer Information----------

Name : ALBURO,ROGELIO C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	181203DS6	Pole No	:	0642592
Serial No	:	12629976	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40838
Period From	:	07-16-2017	Prev Rdg	:	40838
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		4.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 485.00

Your monthly electricity consumption chart

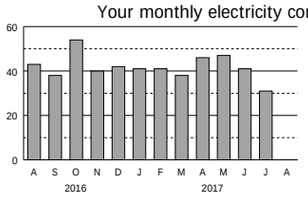

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/530/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361758300149

ALBURO,ROGELIO C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-548-5	3614810000-5	09/03/2017	AUGUST/2017	4.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36148100005

BC11/485.2/530/0/31/08-21-2017/77

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620466841448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027351

62048100002

Date : 08-21-2017

BC11/485.2/600/0642592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204810000-2

Collection Ref. Code : 1829-69-503-7

Customer Information----------

Name : LASPUNA,VILMA R

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	340442GS6	Pole No	:	0642592
Serial No	:	46531046	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11588
Period From	:	07-16-2017	Prev Rdg	:	11580
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.16
CURRENT BILL - AUGUST 2017		10.16
TOTAL AMOUNT DUE		- 51.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 10, 2016 - 111.00

Your monthly electricity consumption chart

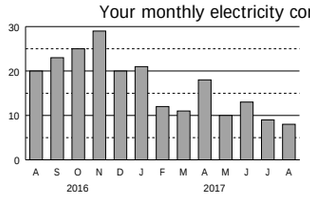

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.16		
Less : VAT	0.60		
Amount Net of VAT	9.56		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	9.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.82	TOTAL SALES	10.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/600/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620466841448

LASPUNA,VILMA R
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-503-7	6204810000-2	09/03/2017	AUGUST/2017	- 51.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62048100002

BC11/485.2/600/0/31/08-21-2017/77

6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173678295830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021861

17306100003

Date : 08-21-2017

BC11/485.2/620/0642613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730610000-3

Collection Ref. Code : 1815-54-770-7

Customer Information----------

Name : CERNA,ASTERIA D.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	306541GS6	Pole No	:	0642613
Serial No	:	41923527	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11167
Period From	:	07-16-2017	Prev Rdg	:	11099
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 113.46
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		86.61
CURRENT BILL - AUGUST 2017		588.27
TOTAL AMOUNT DUE		588.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 478.00

Your monthly electricity consumption chart

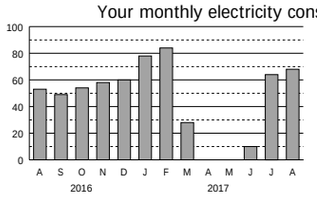

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.27		
Less : VAT	45.13		
Amount Net of VAT	543.14		
Less: BIR 2306	18.80		
BIR 2307	10.10	VATable Sales	501.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.48
Amount Due	514.24	VAT Zero Rated Sales	0.00
Add : VAT	45.13	VAT Amount	45.13
TOTAL AMOUNT DUE	559.37	TOTAL SALES	588.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/620/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173678295830

CERNA,ASTERIA D.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-54-770-7	1730610000-3	09/03/2017	AUGUST/2017	588.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17306100003

BC11/485.2/620/0/31/08-21-2017/77

6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888592398232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88827100004

1011026864
Date : 08-21-2017
BC11/485.2/630/0651691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882710000-4
Collection Ref. Code : 1843-89-614-1

Customer Information----------
Name : GUBA,MA. CONCEPCION J
Premise Address: Z2-539 DUMLOG TALISAY
Billing Address: Z2-539 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	005432 EFS6	Pole No	:	0651691
Serial No	:	91968907	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3382
Period From	:	07-16-2017	Prev Rdg	:	3314
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.40
CURRENT BILL - AUGUST 2017		577.50
TOTAL AMOUNT DUE		576.88

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 29, 2017 - 341.00

Your monthly electricity consumption chart

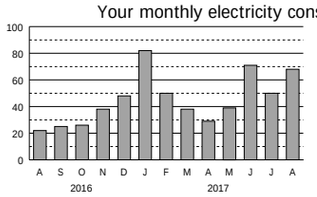

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.50		
Less : VAT	43.98		
Amount Net of VAT	533.52		
Less: BIR 2306	18.33		
BIR 2307	9.91	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	505.28	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	549.26	TOTAL SALES	577.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/630/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888592398232

GUBA,MA. CONCEPCION J
Premise Address: Z2-539 DUMLOG TALISAY
Billing Address: Z2-539 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-614-1	8882710000-4	09/03/2017	AUGUST/2017	576.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88827100004 BC11/485.2/630/0/31/08-21-2017/77 6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986103557209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026713

98616100008

Date : 08-21-2017

BC11/485.2/710/0638922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861610000-8

Collection Ref. Code : 1817-39-590-4

Customer Information----------

Name : BARDILLAS,MARCELA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	183456DS6	Pole No	:	0638922
Serial No	:	12940861	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9456
Period From	:	07-16-2017	Prev Rdg	:	9341
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.00
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		165.27
CURRENT BILL - AUGUST 2017		1,213.10
TOTAL AMOUNT DUE		1,212.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 824.00

Your monthly electricity consumption chart

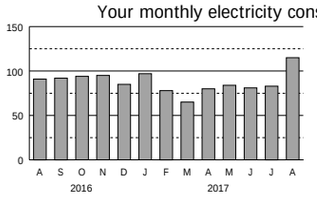

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.10		
Less : VAT	93.97		
Amount Net of VAT	1,119.13		
Less: BIR 2306	39.18		
BIR 2307	21.09	VATable Sales	1,047.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.30
Amount Due	1,058.86	VAT Zero Rated Sales	0.00
Add : VAT	93.97	VAT Amount	93.97
TOTAL AMOUNT DUE	1,152.83	TOTAL SALES	1,213.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/710/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986103557209

BARDILLAS,MARCELA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-590-4	9861610000-8	09/03/2017	AUGUST/2017	1,212.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98616100008

BC11/485.2/710/0/31/08-21-2017/77

6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786512645150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027722

78616100000

Date : 08-21-2017

BC11/485.2/720/0638922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861610000-0

Collection Ref. Code : 1817-39-533-5

Customer Information----------

Name : RAGA,LILIA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	184286DS6	Pole No	:	0638922
Serial No	:	11029157	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6732
Period From	:	07-16-2017	Prev Rdg	:	6533
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,000.51
Transmission Charge	0.3569/kWh	71.02
System Loss Charge	0.7265/kWh	144.57
Sub-Total		1,216.10
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		10.31
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.37
Transmission		0.68
System Loss		10.51
Distribution		68.93
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		285.50
CURRENT BILL - AUGUST 2017		2,095.03
TOTAL AMOUNT DUE		2,094.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,051.00

Your monthly electricity consumption chart

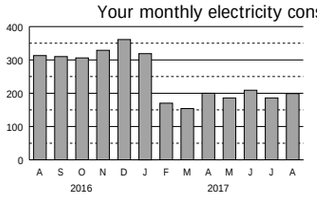

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.03		
Less : VAT	162.16		
Amount Net of VAT	1,932.87		
Less: BIR 2306	67.57		
BIR 2307	36.42	VATable Sales	1,809.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.34
Amount Due	1,828.88	VAT Zero Rated Sales	0.00
Add : VAT	162.16	VAT Amount	162.16
TOTAL AMOUNT DUE	1,991.04	TOTAL SALES	2,095.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/720/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786512645150

RAGA,LILIA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-533-5	7861610000-0	09/03/2017	AUGUST/2017	2,094.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78616100000

BC11/485.2/720/0/31/08-21-2017/77

6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285332991707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026975

28535100003

Date : 08-21-2017

BC11/485.2/730/0638922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853510000-3

Collection Ref. Code : 1823-76-809-1

Customer Information----------

Name : DEIPARINE,JUANITO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	184326DS6	Pole No	:	0638922
Serial No	:	13165660	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	97873
Period From	:	07-16-2017	Prev Rdg	:	97271
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	150	Billed kWh	:	602

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,026.68
Transmission Charge	0.3569/kWh	214.85
System Loss Charge	0.7265/kWh	437.35
Sub-Total		3,678.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	57.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		57.59
Government Charges		
Franchise Tax - Local		31.14
LFT Differential	0.0061/kWh	3.67
Value Added Tax		
Generation		237.10
Transmission		2.05
System Loss		31.76
Distribution		207.30
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
NPC Stranded Debts	0.0265/kWh	15.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.17
Sub-Total		862.38
CURRENT BILL - AUGUST 2017		6,326.35
TOTAL AMOUNT DUE		6,325.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 5,693.00

Your monthly electricity consumption chart

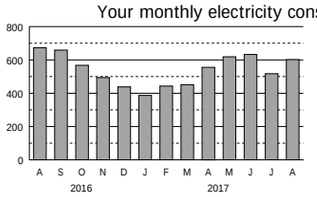

Avg Monthly Usage : 541.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,326.35		
Less : VAT	489.30		
Amount Net of VAT	5,837.05		
Less: BIR 2306	203.89		
BIR 2307	109.98	VATable Sales	5,463.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.08
Amount Due	5,523.18	VAT Zero Rated Sales	0.00
Add : VAT	489.30	VAT Amount	489.30
TOTAL AMOUNT DUE	6,012.48	TOTAL SALES	6,326.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/730/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285332991707

DEIPARINE,JUANITO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-809-1	2853510000-3	09/03/2017	AUGUST/2017	6,325.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28535100003

BC11/485.2/730/0/31/08-21-2017/77

6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853491556920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026530

85366100007

Date : 08-21-2017

BC11/485.2/770/0638922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536610000-7

Collection Ref. Code : 1819-50-524-3

Customer Information----------

Name : BASCONES,BONIFACIO

Premise Address: DUMLOG TALISAY 000011
Billing Address: DUMLOG TALISAY 000011

TIN :

Metering Information----------

Meter No	:	184317DS6	Pole No	:	0638922
Serial No	:	12788833	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25192
Period From	:	07-16-2017	Prev Rdg	:	24913
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	70	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,402.73
Transmission Charge	0.3569/kWh	99.58
System Loss Charge	0.7265/kWh	202.69
Sub-Total		1,705.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		80.15
Government Charges		
Franchise Tax - Local		14.75
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		109.89
Transmission		0.96
System Loss		14.72
Distribution		96.40
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		406.78
CURRENT BILL - AUGUST 2017		2,995.23
TOTAL AMOUNT DUE		2,995.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,673.00

Your monthly electricity consumption chart

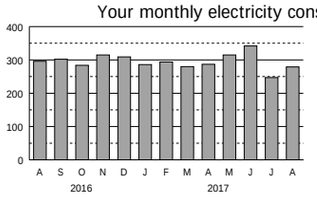

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.23		
Less : VAT	233.56		
Amount Net of VAT	2,761.67		
Less: BIR 2306	97.33		
BIR 2307	52.10	VATable Sales	2,588.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.22
Amount Due	2,612.24	VAT Zero Rated Sales	0.00
Add : VAT	233.56	VAT Amount	233.56
TOTAL AMOUNT DUE	2,845.80	TOTAL SALES	2,995.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/770/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853491556920

BASCONES,BONIFACIO
Premise Address: DUMLOG TALISAY 000011
Billing Address: DUMLOG TALISAY 000011

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-50-524-3	8536610000-7	09/03/2017	AUGUST/2017	2,995.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85366100007

BC11/485.2/770/0/31/08-21-2017/77

6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532073163754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032187

53277100003

Date : 08-21-2017

BC11/485.2/780/0642543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327710000-3

Collection Ref. Code : 1833-49-761-9

Customer Information----------

Name : BASCON,ELIZABETH C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	306293GS6	Pole No	:	0642543
Serial No	:	48614751	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17559
Period From	:	07-16-2017	Prev Rdg	:	17558
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		5.22

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 15.00

Your monthly electricity consumption chart

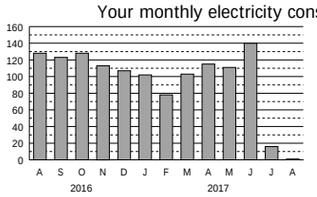

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/780/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532073163754

BASCON,ELIZABETH C
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-761-9	5327710000-3	09/03/2017	AUGUST/2017	5.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53277100003

BC11/485.2/780/0/31/08-21-2017/77

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507933025388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022697

50716100008

Date : 08-21-2017

BC11/485.2/790/0633003/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071610000-8

Collection Ref. Code : 1817-39-764-8

Customer Information----------

Name : CANIZAREZ,POTENCIANO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040447	Pole No	:	0633003
Serial No	:	126812148	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	445
Period From	:	07-16-2017	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.60
CURRENT BILL - AUGUST 2017		110.14
TOTAL AMOUNT DUE		107.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 15.00

Your monthly electricity consumption chart

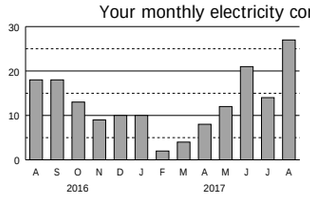

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.77		
Amount Net of VAT	102.37		
Less: BIR 2306	3.23		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.40	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/790/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507933025388

CANIZAREZ,POTENCIANO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-764-8	5071610000-8	09/03/2017	AUGUST/2017	107.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50716100008

BC11/485.2/790/0/31/08-21-2017/77

6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004534523192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020539

00466100005

Date : 08-21-2017

BC11/485.2/800/0642515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046610000-5

Collection Ref. Code : 1819-57-569-1

Customer Information----------

Name : CANIZARES,MICHAEL

Premise Address: DUMLOG TALISAY 115299514 00007F
Billing Address: DUMLOG TALISAY 115299514 00007F

TIN :

Metering Information----------

Meter No	:	217162WS6	Pole No	:	0642515
Serial No	:	45123160	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39176
Period From	:	07-16-2017	Prev Rdg	:	39115
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	60	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.64
CURRENT BILL - AUGUST 2017		518.50
TOTAL AMOUNT DUE		517.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 570.00

Your monthly electricity consumption chart

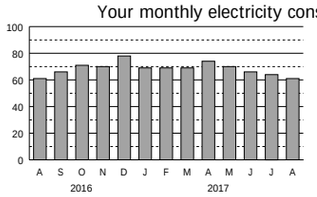

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.50		
Less : VAT	39.49		
Amount Net of VAT	479.01		
Less: BIR 2306	16.46		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	453.65	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	493.14	TOTAL SALES	518.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/800/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004534523192

CANIZARES,MICHAEL
Premise Address: DUMLOG TALISAY 115299514 00007F
Billing Address: DUMLOG TALISAY 115299514 00007F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-569-1	0046610000-5	09/03/2017	AUGUST/2017	517.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00466100005

BC11/485.2/800/0/31/08-21-2017/77

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250880803986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026148

25057100007

Date : 08-21-2017

BC11/485.2/820/0642522/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505710000-7

Collection Ref. Code : 1833-16-326-5

Customer Information----------

Name : CANIZARES,WILFREDO S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	90250GA3	Pole No	:	0642522
Serial No	:	96798830	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33203
Period From	:	07-16-2017	Prev Rdg	:	32962
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1110	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,211.68
Transmission Charge	0.3569/kWh	86.01
System Loss Charge	0.7265/kWh	175.09
Sub-Total		1,472.78
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.06
Government Charges		
Franchise Tax - Local		12.49
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		94.91
Transmission		0.82
System Loss		12.72
Distribution		83.35
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		345.62
CURRENT BILL - AUGUST 2017		2,536.02
TOTAL AMOUNT DUE		2,535.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,437.00

Your monthly electricity consumption chart

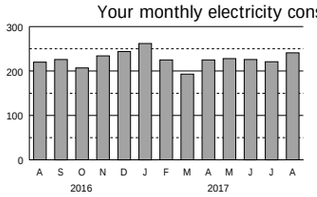

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.02		
Less : VAT	196.24		
Amount Net of VAT	2,339.78		
Less: BIR 2306	81.76		
BIR 2307	44.09	VATable Sales	2,190.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.38
Amount Due	2,213.93	VAT Zero Rated Sales	0.00
Add : VAT	196.24	VAT Amount	196.24
TOTAL AMOUNT DUE	2,410.17	TOTAL SALES	2,536.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/820/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250880803986

CANIZARES,WILFREDO S
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-16-326-5	2505710000-7	09/03/2017	AUGUST/2017	2,535.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25057100007

BC11/485.2/820/0/31/08-21-2017/77

6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671046803543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021222

67138100002

Date : 08-21-2017

BC11/485.2/830/0642536/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713810000-2

Collection Ref. Code : 1837-39-350-8

Customer Information----------

Name : BACUS,DARIO Y

Premise Address: ALDEN CMPD. DUMLOG TALISAY, CEBU
Billing Address: ALDEN CMPD. DUMLOG TALISAY, CEBU

TIN :

Metering Information----------

Meter No	:	162210WS6	Pole No	:	0642536
Serial No	:	48437837	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40900
Period From	:	07-16-2017	Prev Rdg	:	40672
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	580	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.81
Government Charges		
Franchise Tax - Local		11.81
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		327.02
CURRENT BILL - AUGUST 2017		2,399.54
TOTAL AMOUNT DUE		2,399.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,711.00

Your monthly electricity consumption chart

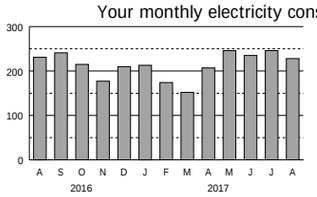

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.54		
Less : VAT	185.70		
Amount Net of VAT	2,213.84		
Less: BIR 2306	77.38		
BIR 2307	41.71	VATable Sales	2,072.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.32
Amount Due	2,094.75	VAT Zero Rated Sales	0.00
Add : VAT	185.70	VAT Amount	185.70
TOTAL AMOUNT DUE	2,280.45	TOTAL SALES	2,399.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/830/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671046803543

BACUS,DARIO Y
Premise Address: ALDEN CMPD. DUMLOG TALISAY, CEBU
Billing Address: ALDEN CMPD. DUMLOG TALISAY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-350-8	6713810000-2	09/03/2017	AUGUST/2017	2,399.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67138100002

BC11/485.2/830/0/31/08-21-2017/77

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945722498249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024426

94545100003

Date : 08-21-2017

BC11/485.2/850/0642634/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454510000-3

Collection Ref. Code : 1811-21-194-1

Customer Information----------

Name : CANIZARES,OCTAVIUS S.

Premise Address: DUMLOG Talisay

Billing Address: DUMLOG Talisay

TIN :

Metering Information----------

Meter No	:	200419WS6	Pole No	:	0642634
Serial No	:	45512906	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	99473
Period From	:	07-16-2017	Prev Rdg	:	99403
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Sub-Total		- 126.61
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.91
CURRENT BILL - AUGUST 2017		594.37
TOTAL AMOUNT DUE		593.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 751.00

Your monthly electricity consumption chart

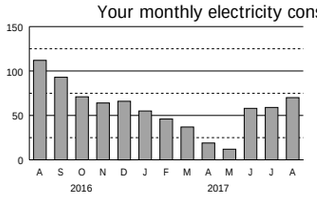

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.37		
Less : VAT	45.24		
Amount Net of VAT	549.13		
Less: BIR 2306	18.84		
BIR 2307	10.20	VATable Sales	506.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	520.09	VAT Zero Rated Sales	0.00
Add : VAT	45.24	VAT Amount	45.24
TOTAL AMOUNT DUE	565.33	TOTAL SALES	594.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/850/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945722498249

CANIZARES,OCTAVIUS S.

Premise Address: DUMLOG Talisay

Billing Address: DUMLOG Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-194-1	9454510000-3	09/03/2017	AUGUST/2017	593.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94545100003

BC11/485.2/850/0/31/08-21-2017/77

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252561369087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25295100009

1011027305
Date : 08-21-2017
BC11/485.2/880/0642634/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529510000-9
Collection Ref. Code : 1813-83-179-3

Customer Information----------
Name : MANAGA,AURAMIE C.
Premise Address: MANGGA DUMLOG TALISAY
Billing Address: MANGGA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	13515GS6	Pole No	:	0642634
Serial No	:	69619151	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8790
Period From	:	07-16-2017	Prev Rdg	:	8790
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 117.38

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - NOVEMBER 23, 2016 - 15.00

Your monthly electricity consumption chart

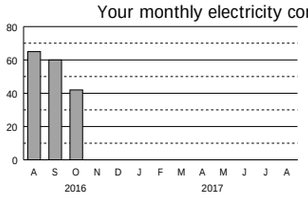

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/880/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252561369087

MANAGA,AURAMIE C.
Premise Address: MANGGA DUMLOG TALISAY
Billing Address: MANGGA DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-83-179-3	2529510000-9	09/03/2017	AUGUST/2017	- 117.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25295100009

BC11/485.2/880/0/31/08-21-2017/77

6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401805505266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019770

40186100000

Date : 08-21-2017

BC11/485.2/910/0642704/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018610000-0

Collection Ref. Code : 1843-22-647-2

Customer Information----------

Name : CANEDA,AGUSTINA P

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107590	Pole No	:	0642704
Serial No	:	129125700	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	691
Period From	:	07-16-2017	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	3242	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.6288/kWh	18.86
System Loss Charge	0.7117/kWh	21.35
Sub-Total		191.04
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.87
Sub-Total		2.87
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.18
System Loss		1.47
Distribution		10.90
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		43.58
CURRENT BILL - AUGUST 2017		328.33
TOTAL AMOUNT DUE		326.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 335.00

Your monthly electricity consumption chart

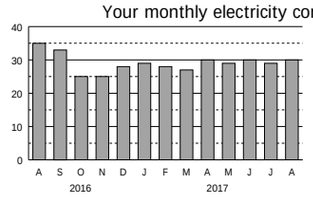

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.33		
Less : VAT	24.92		
Amount Net of VAT	303.41		
Less: BIR 2306	10.39		
BIR 2307	5.73	VATable Sales	284.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.66
Amount Due	287.29	VAT Zero Rated Sales	0.00
Add : VAT	24.92	VAT Amount	24.92
TOTAL AMOUNT DUE	312.21	TOTAL SALES	328.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/910/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401805505266

CANEDA,AGUSTINA P
Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-647-2	4018610000-0	09/03/2017	AUGUST/2017	326.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40186100000

BC11/485.2/910/0/31/08-21-2017/77

6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017833713696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025570

01716100001

Date : 08-21-2017

BC11/485.2/930/0642704/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171610000-1

Collection Ref. Code : 1817-39-833-4

Customer Information----------

Name : CANEDA,AGUSTINA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	216872WS6	Pole No	:	0642704
Serial No	:	42937350	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45498
Period From	:	07-16-2017	Prev Rdg	:	45236
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,317.26
Transmission Charge	0.3569/kWh	93.51
System Loss Charge	0.7265/kWh	190.34
Sub-Total		1,601.11
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.18
Transmission		0.89
System Loss		13.83
Distribution		90.56
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		375.69
CURRENT BILL - AUGUST 2017		2,756.52
TOTAL AMOUNT DUE		2,756.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,601.00

Your monthly electricity consumption chart

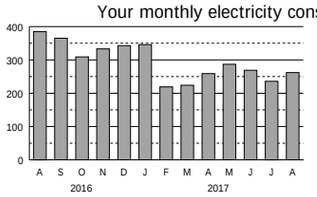

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.52		
Less : VAT	213.29		
Amount Net of VAT	2,543.23		
Less: BIR 2306	88.89		
BIR 2307	47.92	VATable Sales	2,380.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.40
Amount Due	2,406.42	VAT Zero Rated Sales	0.00
Add : VAT	213.29	VAT Amount	213.29
TOTAL AMOUNT DUE	2,619.71	TOTAL SALES	2,756.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/930/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017833713696

CANEDA,AGUSTINA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-833-4	0171610000-1	09/03/2017	AUGUST/2017	2,756.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01716100001

BC11/485.2/930/0/31/08-21-2017/77

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807179974697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022199

80716100005

Date : 08-21-2017

BC11/485.2/940/0642704/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071610000-5

Collection Ref. Code : 1817-39-803-2

Customer Information----------

Name : CABARRUBIAS,FLORA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	217740WS6	Pole No	:	0642704
Serial No	:	43468499	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4391
Period From	:	07-16-2017	Prev Rdg	:	4073
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,598.81
Transmission Charge	0.3569/kWh	113.49
System Loss Charge	0.7265/kWh	231.03
Sub-Total		1,943.33
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,588.50	71.77
Sub-Total		102.19
Government Charges		
Franchise Tax - Local		16.87
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		125.25
Transmission		1.09
System Loss		16.79
Distribution		109.79
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		464.94
CURRENT BILL - AUGUST 2017		3,425.35
TOTAL AMOUNT DUE		3,423.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,000.00

Your monthly electricity consumption chart

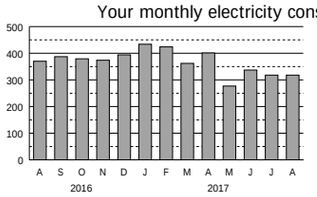

Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.35		
Less : VAT	267.44		
Amount Net of VAT	3,157.91		
Less: BIR 2306	111.43		
BIR 2307	59.58	VATable Sales	2,960.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.50
Amount Due	2,986.90	VAT Zero Rated Sales	0.00
Add : VAT	267.44	VAT Amount	267.44
TOTAL AMOUNT DUE	3,254.34	TOTAL SALES	3,425.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/940/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807179974697

CABARRUBIAS,FLORA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-803-2	8071610000-5	09/03/2017	AUGUST/2017	3,423.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80716100005

BC11/485.2/940/0/31/08-21-2017/77

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236366761727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020119

23617100005

Date : 08-21-2017

BC11/485.2/950/0642704/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361710000-5

Collection Ref. Code : 1843-72-872-9

Customer Information----------

Name : BELLINGAN,ARNEL M1 E

Premise Address: ZONE 3,E.H. BASCON ST., DUMLOG TALISAY
Billing Address: ZONE 3,E.H. BASCON ST., DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	439964GS6	Pole No	:	0642704
Serial No	:	68710863	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18189
Period From	:	07-16-2017	Prev Rdg	:	18047
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	621	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	713.93
Transmission Charge	0.3569/kWh	50.68
System Loss Charge	0.7265/kWh	103.16
Sub-Total		867.77
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		55.93
Transmission		0.49
System Loss		7.48
Distribution		49.36
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		207.97
CURRENT BILL - AUGUST 2017		1,532.77
TOTAL AMOUNT DUE		1,531.77

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,608.00

Your monthly electricity consumption chart

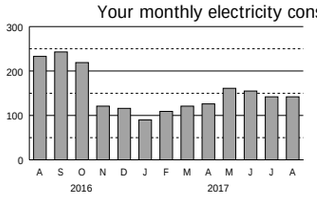

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.77		
Less : VAT	119.76		
Amount Net of VAT	1,413.01		
Less: BIR 2306	49.91		
BIR 2307	26.66	VATable Sales	1,324.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.21
Amount Due	1,336.44	VAT Zero Rated Sales	0.00
Add : VAT	119.76	VAT Amount	119.76
TOTAL AMOUNT DUE	1,456.20	TOTAL SALES	1,532.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/950/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236366761727

BELLINGAN,ARNEL M1 E
Premise Address: ZONE 3,E.H. BASCON ST., DUMLOG TALISAY
Billing Address: ZONE 3,E.H. BASCON ST., DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-872-9	2361710000-5	09/03/2017	AUGUST/2017	1,531.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23617100005

BC11/485.2/950/0/31/08-21-2017/77

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987586304708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027223

98726100005

Date : 08-21-2017

BC11/485.2/1030/0632921/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872610000-5

Collection Ref. Code : 1817-50-017-1

Customer Information----------

Name : CINCO,ALBERTO M

Premise Address: ZONE -III DUMLOG TALISAY
Billing Address: ZONE -III DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	373423GS6	Pole No	:	0632921
Serial No	:	2003134088	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45050
Period From	:	07-16-2017	Prev Rdg	:	44558
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	300	Billed kWh	:	492

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,473.63
Transmission Charge	0.3569/kWh	175.59
System Loss Charge	0.7265/kWh	357.44
Sub-Total		3,006.66
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		25.46
LFT Differential	0.0061/kWh	3.00
Value Added Tax		
Generation		193.77
Transmission		1.68
System Loss		25.95
Distribution		169.53
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
NPC Stranded Debts	0.0265/kWh	13.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.04
Sub-Total		704.92
CURRENT BILL - AUGUST 2017		5,171.42
TOTAL AMOUNT DUE		5,171.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 5,444.00

Your monthly electricity consumption chart

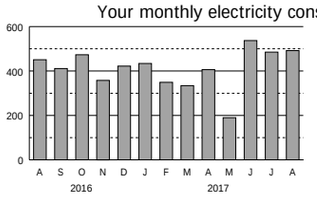

Avg Monthly Usage : 410.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,171.42		
Less : VAT	399.99		
Amount Net of VAT	4,771.43		
Less: BIR 2306	166.68		
BIR 2307	89.90	VATable Sales	4,466.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.93
Amount Due	4,514.85	VAT Zero Rated Sales	0.00
Add : VAT	399.99	VAT Amount	399.99
TOTAL AMOUNT DUE	4,914.84	TOTAL SALES	5,171.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1030/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987586304708

CINCO,ALBERTO M
Premise Address: ZONE -III DUMLOG TALISAY
Billing Address: ZONE -III DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-50-017-1	9872610000-5	09/03/2017	AUGUST/2017	5,171.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98726100005 BC11/485.2/1030/0/31/08-21-2017/77 6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599774442437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031663

5994610001

Date : 08-21-2017

BC11/485.2/1040/0642704/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994610000-1

Collection Ref. Code : 1839-40-281-4

Customer Information----------

Name : AMORA,EVELYN W

Premise Address: ZONE 3 DUMLOG TALISAY
Billing Address: ZONE 3 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	409823GS6	Pole No	:	0642704
Serial No	:	2004200407	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21625
Period From	:	07-16-2017	Prev Rdg	:	21461
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	136	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	824.54
Transmission Charge	0.3569/kWh	58.53
System Loss Charge	0.7265/kWh	119.15
Sub-Total		1,002.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.58
Transmission		0.56
System Loss		8.65
Distribution		56.91
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		239.75
CURRENT BILL - AUGUST 2017		1,766.50
TOTAL AMOUNT DUE		1,765.66

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,730.00

Your monthly electricity consumption chart

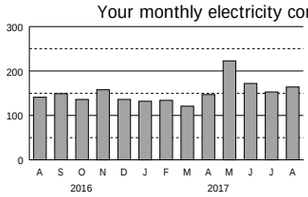

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.50		
Less : VAT	137.90		
Amount Net of VAT	1,628.60		
Less: BIR 2306	57.46		
BIR 2307	30.73	VATable Sales	1,526.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.85
Amount Due	1,540.41	VAT Zero Rated Sales	0.00
Add : VAT	137.90	VAT Amount	137.90
TOTAL AMOUNT DUE	1,678.31	TOTAL SALES	1,766.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1040/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599774442437

AMORA,EVELYN W
Premise Address: ZONE 3 DUMLOG TALISAY
Billing Address: ZONE 3 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-40-281-4	5994610000-1	09/03/2017	AUGUST/2017	1,765.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5994610001

BC11/485.2/1040/0/31/08-21-2017/77

6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801123137859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019404

80180452999

Date : 08-21-2017

BC11/485.2/1045/1140024/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018045299-9

Collection Ref. Code : 1861-32-959-8

Customer Information----------

Name : AMORA,EVELYN WATIN

Premise Address: ZONE III E BASCON ST. DUMLOG TALISAY CITY
Billing Address: ZONE III E BASCON ST. DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066086	Pole No	:	1140024
Serial No	:	125292386	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2061
Period From	:	07-16-2017	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	223	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.48
CURRENT BILL - AUGUST 2017		646.84
TOTAL AMOUNT DUE		646.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,468.00

Your monthly electricity consumption chart

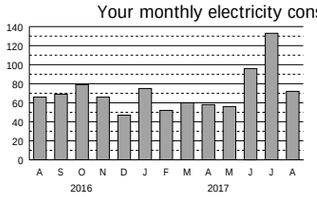

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.84		
Less : VAT	49.44		
Amount Net of VAT	597.40		
Less: BIR 2306	20.60		
BIR 2307	11.14	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	565.66	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	615.10	TOTAL SALES	646.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1045/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801123137859

AMORA,EVELYN WATIN
Premise Address: ZONE III E BASCON ST. DUMLOG TALISAY CITY
Billing Address: ZONE III E BASCON ST. DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-959-8	8018045299-9	09/03/2017	AUGUST/2017	646.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80180452999

BC11/485.2/1045/0/31/08-21-2017/77

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153821438826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027034

15396100008

Date : 08-21-2017

BC11/485.2/1050/0642704/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539610000-8

Collection Ref. Code : 1831-39-704-8

Customer Information----------

Name : AMORA,EVELYN W

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	217134WS6	Pole No	:	0642704
Serial No	:	49637027	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27350
Period From	:	07-16-2017	Prev Rdg	:	27319
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	310	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.12
CURRENT BILL - AUGUST 2017		172.69
TOTAL AMOUNT DUE		172.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 17.00

Your monthly electricity consumption chart

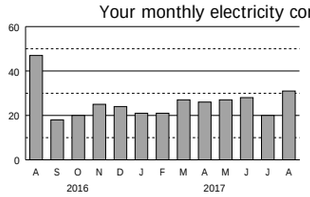

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.69		
Less : VAT	12.70		
Amount Net of VAT	159.99		
Less: BIR 2306	5.29		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	151.85	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1050/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153821438826

AMORA,EVELYN W
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-704-8	1539610000-8	09/03/2017	AUGUST/2017	172.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15396100008 BC11/485.2/1050/0/31/08-21-2017/77 6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557495005052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028447

55791420098

Date : 08-21-2017

BC11/485.2/1073/0633262/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579142009-8

Collection Ref. Code : 1857-45-746-3

Customer Information----------

Name : AMORA,EVELYN WATIN

Premise Address: E.H. BASCON STREET DUMLOG, TALISAY CITY
Billing Address: E.H. BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10137 EES6	Pole No	:	0633262
Serial No	:	05897573	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3156
Period From	:	07-16-2017	Prev Rdg	:	3093
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 105.41
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.25
CURRENT BILL - AUGUST 2017		545.10
TOTAL AMOUNT DUE		545.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 432.00

Your monthly electricity consumption chart

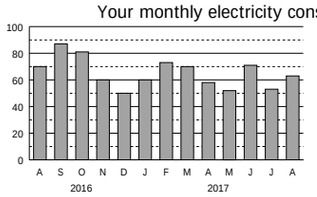

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.10		
Less : VAT	41.81		
Amount Net of VAT	503.29		
Less: BIR 2306	17.43		
BIR 2307	9.36	VATable Sales	464.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.44
Amount Due	476.50	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	518.31	TOTAL SALES	545.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1073/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557495005052

AMORA,EVELYN WATIN
Premise Address: E.H. BASCON STREET DUMLOG, TALISAY CITY
Billing Address: E.H. BASCON STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-746-3	5579142009-8	09/03/2017	AUGUST/2017	545.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55791420098

BC11/485.2/1073/0/31/08-21-2017/77

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345892479752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024497

34545100009

Date : 08-21-2017

BC11/485.2/1080/0642704/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454510000-9

Collection Ref. Code : 1811-19-653-5

Customer Information----------

Name : PARCON,JOEL C

Premise Address: E. BASCON ST. DUMLOG TALISAY

Billing Address: E. BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	200470WS6	Pole No	:	0642704
Serial No	:	43142317	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44847
Period From	:	07-16-2017	Prev Rdg	:	43999
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:	240	Billed kWh	:	848

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,263.49
Transmission Charge	0.3569/kWh	302.65
System Loss Charge	0.7265/kWh	616.07
Sub-Total		5,182.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	80.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 8,345.50	166.91
Sub-Total		248.03
Government Charges		
Franchise Tax - Local		44.81
LFT Differential	0.0061/kWh	5.17
Value Added Tax		
Generation		333.99
Transmission		2.91
System Loss		44.74
Distribution		291.77
Others		35.76
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
NPC Stranded Debts	0.0265/kWh	22.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.18
Sub-Total		1,235.63
CURRENT BILL - AUGUST 2017		9,097.26
TOTAL AMOUNT DUE		9,097.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 8,345.50

Your monthly electricity consumption chart

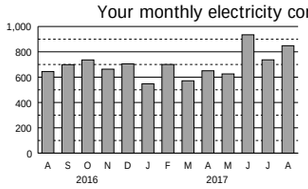

Avg Monthly Usage : 696.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,097.26		
Less : VAT	709.17		
Amount Net of VAT	8,388.09		
Less: BIR 2306	295.48		
BIR 2307	158.23	VATable Sales	7,861.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.46
Amount Due	7,934.38	VAT Zero Rated Sales	0.00
Add : VAT	709.17	VAT Amount	709.17
TOTAL AMOUNT DUE	8,643.55	TOTAL SALES	9,097.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1080/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345892479752

PARCON,JOEL C

Premise Address: E. BASCON ST. DUMLOG TALISAY

Billing Address: E. BASCON ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-653-5	3454510000-9	09/03/2017	AUGUST/2017	9,097.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34545100009

BC11/485.2/1080/0/31/08-21-2017/77

6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117587780757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025871

11716100000

Date : 08-21-2017

BC11/485.2/1100/0642746/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171610000-0

Collection Ref. Code : 1817-39-839-3

Customer Information----------

Name : WATIN,DOLORES

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	216881WS6	Pole No	:	0642746
Serial No	:	44649752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	72821
Period From	:	07-16-2017	Prev Rdg	:	72687
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		7.13
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		196.31
CURRENT BILL - AUGUST 2017		1,446.93
TOTAL AMOUNT DUE		1,446.60

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 1,526.00

Your monthly electricity consumption chart

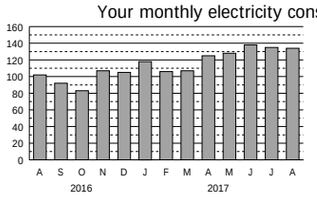

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.93		
Less : VAT	113.06		
Amount Net of VAT	1,333.87		
Less: BIR 2306	47.10		
BIR 2307	25.17	VATable Sales	1,250.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.25
Amount Due	1,261.60	VAT Zero Rated Sales	0.00
Add : VAT	113.06	VAT Amount	113.06
TOTAL AMOUNT DUE	1,374.66	TOTAL SALES	1,446.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1100/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117587780757

WATIN,DOLORES
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-839-3	1171610000-0	09/03/2017	AUGUST/2017	1,446.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11716100000

BC11/485.2/1100/0/31/08-21-2017/77

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516175851941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026296

51626100005

Date : 08-21-2017

BC11/485.2/1120/0633472/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162610000-5

Collection Ref. Code : 1817-39-980-2

Customer Information----------

Name : WATIN,BONIFACIO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026437	Pole No	:	0633472
Serial No	:	121759033	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3120
Period From	:	07-16-2017	Prev Rdg	:	3070
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.33
CURRENT BILL - AUGUST 2017		326.51
TOTAL AMOUNT DUE		311.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 5.38

Your monthly electricity consumption chart

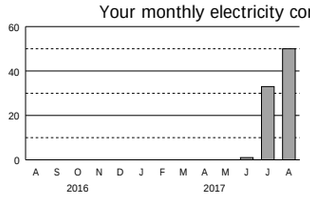

Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.51		
Less : VAT	24.35		
Amount Net of VAT	302.16		
Less: BIR 2306	10.15		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	286.53	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	310.88	TOTAL SALES	326.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1120/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516175851941

WATIN,BONIFACIO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-980-2	5162610000-5	09/03/2017	AUGUST/2017	311.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51626100005

BC11/485.2/1120/0/31/08-21-2017/77

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217630113523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21716100009

1011026172

Date : 08-21-2017

BC11/485.2/1170/0642746/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171610000-9

Collection Ref. Code : 1817-39-842-3

Customer Information----------

Name : WATIN,ANTONIO

Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057452	Pole No	:	0642746
Serial No	:	121754008	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	587
Period From	:	07-16-2017	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 141.06
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.26
CURRENT BILL - AUGUST 2017		100.53
TOTAL AMOUNT DUE		100.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 108.00

Your monthly electricity consumption chart

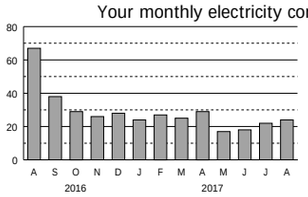

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.53		
Less : VAT	7.18		
Amount Net of VAT	93.35		
Less: BIR 2306	2.99		
BIR 2307	1.60	VATable Sales	79.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	88.76	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	95.94	TOTAL SALES	100.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1170/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217630113523

WATIN,ANTONIO
Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-842-3	2171610000-9	09/03/2017	AUGUST/2017	100.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21716100009

BC11/485.2/1170/0/31/08-21-2017/77

6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717672244773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026120

71716100004

Date : 08-21-2017

BC11/485.2/1180/0642760/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171610000-4

Collection Ref. Code : 1817-39-872-5

Customer Information----------

Name : EMPACES,AGUSTIN

Premise Address: DUMLOG, TALISAY

Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048240	Pole No	:	0642760
Serial No	:	126816466	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1559
Period From	:	07-16-2017	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.64
CURRENT BILL - AUGUST 2017		518.50
TOTAL AMOUNT DUE		518.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 409.00

Your monthly electricity consumption chart

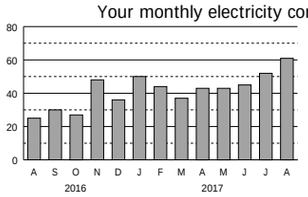

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.50		
Less : VAT	39.49		
Amount Net of VAT	479.01		
Less: BIR 2306	16.46		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	453.65	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	493.14	TOTAL SALES	518.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1180/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717672244773

EMPACES,AGUSTIN

Premise Address: DUMLOG, TALISAY

Billing Address: DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-872-5	7171610000-4	09/03/2017	AUGUST/2017	518.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71716100004

BC11/485.2/1180/0/31/08-21-2017/77

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294337099538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031270

29403823411

Date : 08-21-2017

BC11/485.2/1190/0642760/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940382341-1

Collection Ref. Code : 1851-59-128-1

Customer Information----------

Name : SABELLANO,CHONA EMPACES

Premise Address: ZONE 3 AZCONA COMPOUND DUMLOG
Billing Address: ZONE 3 AZCONA COMPOUND DUMLOG

TIN :

Metering Information----------

Meter No	:	004133 EFS6	Pole No	:	0642760
Serial No	:	92554021	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2310
Period From	:	07-16-2017	Prev Rdg	:	2303
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	555	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - AUGUST 2017		9.61
TOTAL AMOUNT DUE		- 76.52

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 2, 2017 - 423.00

Your monthly electricity consumption chart

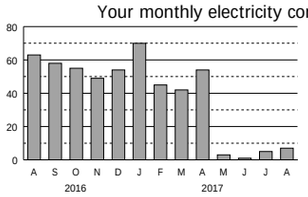

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	0.60		
Amount Net of VAT	9.01		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1190/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294337099538

SABELLANO,CHONA EMPACES
Premise Address: ZONE 3 AZCONA COMPOUND DUMLOG
Billing Address: ZONE 3 AZCONA COMPOUND DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-128-1	2940382341-1	09/03/2017	AUGUST/2017	- 76.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29403823411

BC11/485.2/1190/0/31/08-21-2017/77

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977091111888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023449

97755100001

Date : 08-21-2017

BC11/485.2/1205/0642760/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775510000-1

Collection Ref. Code : 1811-88-008-8

Customer Information----------

Name : BELOCURA,LILIA E.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	249398DS6	Pole No	:	0642760
Serial No	:	12472658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26603
Period From	:	07-16-2017	Prev Rdg	:	26558
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 265.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.89
CURRENT BILL - AUGUST 2017		294.15
TOTAL AMOUNT DUE		28.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 181.68

Your monthly electricity consumption chart

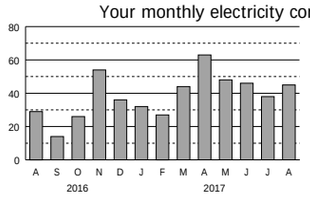

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.15		
Less : VAT	21.94		
Amount Net of VAT	272.21		
Less: BIR 2306	9.15		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	258.12	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	280.06	TOTAL SALES	294.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1205/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977091111888

BELOCURA,LILIA E.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-88-008-8	9775510000-1	09/03/2017	AUGUST/2017	28.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97755100001 BC11/485.2/1205/0/31/08-21-2017/77 6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341531261572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022613

34138100002

Date : 08-21-2017

BC11/485.2/1220/0642774/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413810000-2

Collection Ref. Code : 1837-37-800-2

Customer Information----------

Name : CANEDA,RAMON B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	128936WS6	Pole No	:	0642774
Serial No	:	74112240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18291
Period From	:	07-16-2017	Prev Rdg	:	18039
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	140	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,266.98
Transmission Charge	0.3569/kWh	89.94
System Loss Charge	0.7265/kWh	183.08
Sub-Total		1,540.00
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.11
Government Charges		
Franchise Tax - Local		13.05
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.25
Transmission		0.86
System Loss		13.30
Distribution		87.12
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		361.37
CURRENT BILL - AUGUST 2017		2,651.52
TOTAL AMOUNT DUE		2,650.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 3,262.00

Your monthly electricity consumption chart

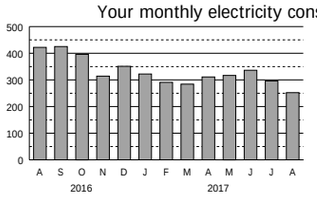

Avg Monthly Usage : 332.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.52		
Less : VAT	205.17		
Amount Net of VAT	2,446.35		
Less: BIR 2306	85.48		
BIR 2307	46.09	VATable Sales	2,290.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.20
Amount Due	2,314.78	VAT Zero Rated Sales	0.00
Add : VAT	205.17	VAT Amount	205.17
TOTAL AMOUNT DUE	2,519.95	TOTAL SALES	2,651.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1220/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341531261572

CANEDA,RAMON B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-800-2	3413810000-2	09/03/2017	AUGUST/2017	2,650.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34138100002

BC11/485.2/1220/0/31/08-21-2017/77

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723364551071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028344

72397100008

Date : 08-21-2017

BC11/485.2/1240/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239710000-8

Collection Ref. Code : 1827-40-761-1

Customer Information----------

Name : BAS,EPIFANIO A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	253083SS6	Pole No	:	0633465
Serial No	:	30364161	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15023
Period From	:	07-16-2017	Prev Rdg	:	15019
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		- 78.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 13, 2017 - 15.00

Your monthly electricity consumption chart

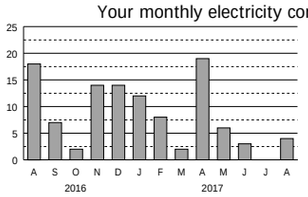

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1240/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723364551071

BAS,EPIFANIO A
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-40-761-1	7239710000-8	09/03/2017	AUGUST/2017	- 78.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72397100008

BC11/485.2/1240/0/31/08-21-2017/77

6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050407976475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025944

05075624980

Date : 08-21-2017

BC11/485.2/1250/0642774/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507562498-0

Collection Ref. Code : 1849-90-041-8

Customer Information----------

Name : BELLEZA,JOJIT VILLAVER

Premise Address: ZONE 4
Billing Address: ZONE 4

TIN :

Metering Information----------

Meter No	:	MTR1073272	Pole No	:	0642774
Serial No	:	40042437	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1686
Period From	:	07-16-2017	Prev Rdg	:	1623
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	360	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.6288/kWh	39.61
System Loss Charge	0.7117/kWh	44.84
Sub-Total		401.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	6.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		6.03
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.37
System Loss		3.11
Distribution		22.23
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		90.87
CURRENT BILL - AUGUST 2017		683.36
TOTAL AMOUNT DUE		682.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 741.00

Your monthly electricity consumption chart

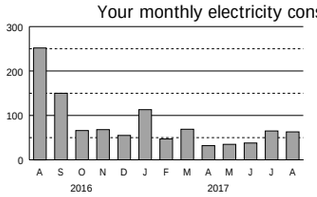

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.36		
Less : VAT	51.70		
Amount Net of VAT	631.66		
Less: BIR 2306	21.55		
BIR 2307	11.93	VATable Sales	592.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.17
Amount Due	598.18	VAT Zero Rated Sales	0.00
Add : VAT	51.70	VAT Amount	51.70
TOTAL AMOUNT DUE	649.88	TOTAL SALES	683.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1250/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050407976475

BELLEZA,JOJIT VILLAVER
Premise Address: ZONE 4
Billing Address: ZONE 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-90-041-8	0507562498-0	09/03/2017	AUGUST/2017	682.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05075624980

BC11/485.2/1250/0/31/08-21-2017/77

6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623103254975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028959

62325445526

Date : 08-21-2017

BC11/485.2/1255/0642732/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232544552-6

Collection Ref. Code : 1861-61-527-2

Customer Information----------

Name : RABAYA,GRAY WATIN

Premise Address: M3 ZONE 3 EH BASCON ST. DUMLOG, TALISAY CITY
Billing Address: M3 ZONE 3 EH BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073764	Pole No	:	0642732
Serial No	:	40041084	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	963
Period From	:	07-16-2017	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.48
CURRENT BILL - AUGUST 2017		646.84
TOTAL AMOUNT DUE		646.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 192.00

Your monthly electricity consumption chart

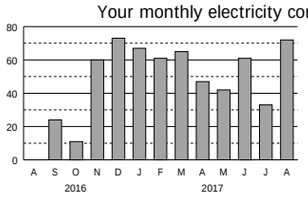

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.84		
Less : VAT	49.44		
Amount Net of VAT	597.40		
Less: BIR 2306	20.60		
BIR 2307	11.14	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	565.66	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	615.10	TOTAL SALES	646.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1255/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623103254975

RABAYA,GRAY WATIN
Premise Address: M3 ZONE 3 EH BASCON ST. DUMLOG, TALISAY CITY
Billing Address: M3 ZONE 3 EH BASCON ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-527-2	6232544552-6	09/03/2017	AUGUST/2017	646.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62325445526

BC11/485.2/1255/0/31/08-21-2017/77

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271191497156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020418

27123165212

Date : 08-21-2017

BC11/485.2/1255/0642732/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712316521-2

Collection Ref. Code : 1861-61-521-3

Customer Information----------

Name : RABAYA,GRAY WATIN

Premise Address: M2 ZONE 3EH BASCON ST. DUMLOG, TALISAY CITY
Billing Address: M2 ZONE 3EH BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113864	Pole No	:	0642732
Serial No	:	40052113	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3436
Period From	:	07-16-2017	Prev Rdg	:	3427
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.74
CURRENT BILL - AUGUST 2017		10.74
TOTAL AMOUNT DUE		10.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 18.00

Your monthly electricity consumption chart

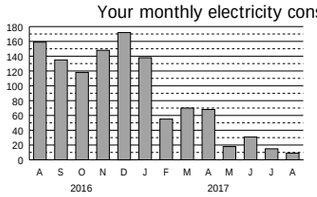

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.74		
Less : VAT	0.60		
Amount Net of VAT	10.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	9.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.39	TOTAL SALES	10.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1255/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271191497156

RABAYA,GRAY WATIN
Premise Address: M2 ZONE 3EH BASCON ST. DUMLOG, TALISAY CITY
Billing Address: M2 ZONE 3EH BASCON ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-521-3	2712316521-2	09/03/2017	AUGUST/2017	10.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27123165212 BC11/485.2/1255/0/31/08-21-2017/77 6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950432575066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026782

95033032913

Date : 08-21-2017

BC11/485.2/1255/0642732/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503303291-3

Collection Ref. Code : 1861-61-533-7

Customer Information----------

Name : RABAYA,GRAY WATIN

Premise Address: M1 ZONE 3 EH BASCON ST. DUMLOG, TALISAY CITY
Billing Address: M1 ZONE 3 EH BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072970	Pole No	:	0642732
Serial No	:	40042847	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6536
Period From	:	07-16-2017	Prev Rdg	:	6168
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	222	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,850.19
Transmission Charge	0.3569/kWh	131.34
System Loss Charge	0.7265/kWh	267.35
Sub-Total		2,248.88
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		19.05
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		144.93
Transmission		1.26
System Loss		19.42
Distribution		126.96
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		527.42
CURRENT BILL - AUGUST 2017		3,869.46
TOTAL AMOUNT DUE		3,868.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,592.00

Your monthly electricity consumption chart

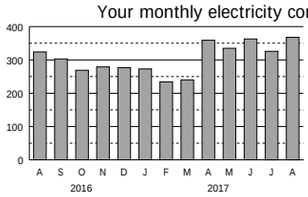

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.46		
Less : VAT	299.35		
Amount Net of VAT	3,570.11		
Less: BIR 2306	124.74		
BIR 2307	67.27	VATable Sales	3,342.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.07
Amount Due	3,378.10	VAT Zero Rated Sales	0.00
Add : VAT	299.35	VAT Amount	299.35
TOTAL AMOUNT DUE	3,677.45	TOTAL SALES	3,869.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1255/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950432575066

RABAYA,GRAY WATIN
Premise Address: M1 ZONE 3 EH BASCON ST. DUMLOG, TALISAY CITY
Billing Address: M1 ZONE 3 EH BASCON ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-533-7	9503303291-3	09/03/2017	AUGUST/2017	3,868.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95033032913

BC11/485.2/1255/0/31/08-21-2017/77

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778338782332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024183

77867100008

Date : 08-21-2017

BC11/485.2/1270/0642760/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786710000-8

Collection Ref. Code : 1841-42-545-1

Customer Information----------

Name : LLANOS,JOEL N

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039794	Pole No	:	0642760
Serial No	:	126817605	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2758
Period From	:	07-16-2017	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	276	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,327.31
Transmission Charge	0.6288/kWh	166.00
System Loss Charge	0.7117/kWh	187.89
Sub-Total		1,681.20
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		14.06
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		103.98
Transmission		1.54
System Loss		13.04
Distribution		91.25
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		378.73
CURRENT BILL - AUGUST 2017		2,845.57
TOTAL AMOUNT DUE		2,845.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,958.00

Your monthly electricity consumption chart

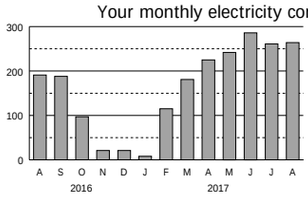

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.57		
Less : VAT	214.72		
Amount Net of VAT	2,630.85		
Less: BIR 2306	89.46		
BIR 2307	49.65	VATable Sales	2,466.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.01
Amount Due	2,491.74	VAT Zero Rated Sales	0.00
Add : VAT	214.72	VAT Amount	214.72
TOTAL AMOUNT DUE	2,706.46	TOTAL SALES	2,845.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1270/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778338782332

LLANOS,JOEL N
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-545-1	7786710000-8	09/03/2017	AUGUST/2017	2,845.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77867100008

BC11/485.2/1270/0/31/08-21-2017/77

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391986621993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029031

39138100001

Date : 08-21-2017

BC11/485.2/1320/0633472/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913810000-1

Collection Ref. Code : 1837-40-131-4

Customer Information----------

Name : AZCONA,BENJIE E.

Premise Address: DUMLOG Talisay

Billing Address: DUMLOG Talisay

TIN :

Metering Information----------

Meter No	:	MTR1125559	Pole No	:	0633472
Serial No	:	84446091	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7499
Period From	:	07-16-2017	Prev Rdg	:	7122
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	3231	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,895.44
Transmission Charge	0.6288/kWh	237.06
System Loss Charge	0.7117/kWh	268.31
Sub-Total		2,400.81
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		20.07
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		148.48
Transmission		2.20
System Loss		18.64
Distribution		130.05
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		540.58
CURRENT BILL - AUGUST 2017		4,061.17
TOTAL AMOUNT DUE		4,061.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,557.00

Your monthly electricity consumption chart

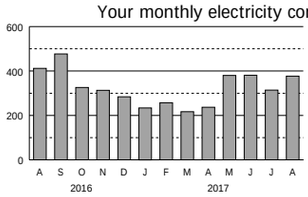

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,061.17		
Less : VAT	306.38		
Amount Net of VAT	3,754.79		
Less: BIR 2306	127.65		
BIR 2307	70.86	VATable Sales	3,520.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.20
Amount Due	3,556.28	VAT Zero Rated Sales	0.00
Add : VAT	306.38	VAT Amount	306.38
TOTAL AMOUNT DUE	3,862.66	TOTAL SALES	4,061.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1320/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391986621993

AZCONA,BENJIE E.

Premise Address: DUMLOG Talisay

Billing Address: DUMLOG Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-131-4	3913810000-1	09/03/2017	AUGUST/2017	4,061.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39138100001

BC11/485.2/1320/0/31/08-21-2017/77

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302788313257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020276

30277100001

Date : 08-21-2017

BC11/485.2/1330/0633486/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027710000-1

Collection Ref. Code : 1833-48-845-8

Customer Information----------

Name : AZCONA,BETTY E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	494681 GS6	Pole No	:	0633486
Serial No	:	92177556	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18047
Period From	:	07-16-2017	Prev Rdg	:	17741
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	200	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,538.48
Transmission Charge	0.3569/kWh	109.21
System Loss Charge	0.7265/kWh	222.31
Sub-Total		1,870.00
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		15.84
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		120.51
Transmission		1.04
System Loss		16.14
Distribution		105.67
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		438.66
CURRENT BILL - AUGUST 2017		3,218.48
TOTAL AMOUNT DUE		3,217.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,996.00

Your monthly electricity consumption chart

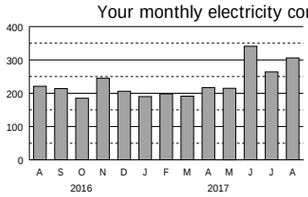

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.48		
Less : VAT	249.00		
Amount Net of VAT	2,969.48		
Less: BIR 2306	103.75		
BIR 2307	55.95	VATable Sales	2,779.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.66
Amount Due	2,809.78	VAT Zero Rated Sales	0.00
Add : VAT	249.00	VAT Amount	249.00
TOTAL AMOUNT DUE	3,058.78	TOTAL SALES	3,218.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1330/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302788313257

AZCONA,BETTY E
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-845-8	3027710000-1	09/03/2017	AUGUST/2017	3,217.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30277100001

BC11/485.2/1330/0/31/08-21-2017/77

6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817088864369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026494

81716100003

Date : 08-21-2017

BC11/485.2/1340/0633486/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171610000-3

Collection Ref. Code : 1817-39-881-4

Customer Information----------

Name : EMPACES,OSCAR

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	249054DS6	Pole No	:	0633486
Serial No	:	11534523	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	54517
Period From	:	07-16-2017	Prev Rdg	:	54311
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,035.71
Transmission Charge	0.3569/kWh	73.52
System Loss Charge	0.7265/kWh	149.66
Sub-Total		1,258.89
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,405.00	48.10
Sub-Total		67.80
Government Charges		
Franchise Tax - Local		10.95
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.14
Transmission		0.70
System Loss		10.88
Distribution		71.33
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		301.62
CURRENT BILL - AUGUST 2017		2,222.73
TOTAL AMOUNT DUE		2,222.73

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,404.78

Your monthly electricity consumption chart

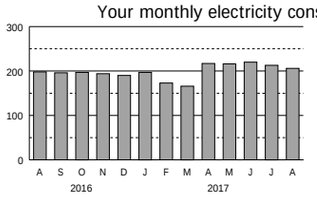

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.73		
Less : VAT	173.65		
Amount Net of VAT	2,049.08		
Less: BIR 2306	72.36		
BIR 2307	38.67	VATable Sales	1,921.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.97
Amount Due	1,938.05	VAT Zero Rated Sales	0.00
Add : VAT	173.65	VAT Amount	173.65
TOTAL AMOUNT DUE	2,111.70	TOTAL SALES	2,222.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1340/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817088864369

EMPACES,OSCAR
Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-881-4	8171610000-3	09/03/2017	AUGUST/2017	2,222.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81716100003

BC11/485.2/1340/0/31/08-21-2017/77

6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384455211441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025755

38416100006

Date : 08-21-2017

BC11/485.2/1380/0633493/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841610000-6

Collection Ref. Code : 1815-94-977-5

Customer Information----------

Name : AZCONA,ANTONIO M2 TM M

Premise Address: #139 DUMLOG TALISAY
Billing Address: #139 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138303	Pole No	:	0633493
Serial No	:	85014190	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5792
Period From	:	07-16-2017	Prev Rdg	:	5535
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	236	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.6288/kWh	161.60
System Loss Charge	0.7117/kWh	182.91
Sub-Total		1,636.63
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		13.69
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.22
Transmission		1.50
System Loss		12.70
Distribution		88.84
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		368.71
CURRENT BILL - AUGUST 2017		2,770.27
TOTAL AMOUNT DUE		2,769.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,760.00

Your monthly electricity consumption chart

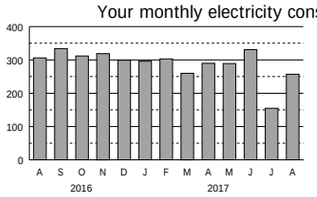

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.27		
Less : VAT	209.04		
Amount Net of VAT	2,561.23		
Less: BIR 2306	87.10		
BIR 2307	48.34	VATable Sales	2,401.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.67
Amount Due	2,425.79	VAT Zero Rated Sales	0.00
Add : VAT	209.04	VAT Amount	209.04
TOTAL AMOUNT DUE	2,634.83	TOTAL SALES	2,770.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1380/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384455211441

AZCONA,ANTONIO M2 TM M
Premise Address: #139 DUMLOG TALISAY
Billing Address: #139 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-94-977-5	3841610000-6	09/03/2017	AUGUST/2017	2,769.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38416100006 BC11/485.2/1380/0/31/08-21-2017/77 6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284878109775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025982

28416100007

Date : 08-21-2017

BC11/485.2/1390/0633493/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841610000-7

Collection Ref. Code : 1815-94-968-6

Customer Information----------

Name : AZCONA,ANTONIO M1 TM M

Premise Address: #139 DUMLOG TALISAY
Billing Address: #139 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138301	Pole No	:	0633493
Serial No	:	85014186	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11776
Period From	:	07-16-2017	Prev Rdg	:	11227
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	236	Billed kWh	:	549

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,760.21
Transmission Charge	0.6288/kWh	345.21
System Loss Charge	0.7117/kWh	390.72
Sub-Total		3,496.14
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 7,132.50	142.65
Sub-Total		195.17
Government Charges		
Franchise Tax - Local		30.02
LFT Differential	0.0061/kWh	3.35
Value Added Tax		
Generation		216.23
Transmission		3.21
System Loss		27.13
Distribution		189.10
Others		27.42
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
NPC Stranded Debts	0.0265/kWh	14.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.47
Sub-Total		804.95
CURRENT BILL - AUGUST 2017		6,072.12
TOTAL AMOUNT DUE		6,071.39

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 7,133.00

Your monthly electricity consumption chart

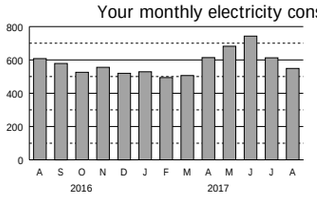

Avg Monthly Usage : 578.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,072.12		
Less : VAT	463.09		
Amount Net of VAT	5,609.03		
Less: BIR 2306	192.98		
BIR 2307	106.01	VATable Sales	5,267.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.86
Amount Due	5,310.04	VAT Zero Rated Sales	0.00
Add : VAT	463.09	VAT Amount	463.09
TOTAL AMOUNT DUE	5,773.13	TOTAL SALES	6,072.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1390/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284878109775

AZCONA,ANTONIO M1 TM M
Premise Address: #139 DUMLOG TALISAY
Billing Address: #139 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-94-968-6	2841610000-7	09/03/2017	AUGUST/2017	6,071.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28416100007

BC11/485.2/1390/0/31/08-21-2017/77

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498344509901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031575

49836100005

Date : 08-21-2017

BC11/485.2/1410/0633500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983610000-5

Collection Ref. Code : 1817-67-857-4

Customer Information----------

Name : AZCONA,ANTONIO M3 TM M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	396788GS6	Pole No	:	0633500
Serial No	:	81176796	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86819
Period From	:	07-16-2017	Prev Rdg	:	86213
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	160	Billed kWh	:	606

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,046.79
Transmission Charge	0.6288/kWh	381.05
System Loss Charge	0.7117/kWh	431.29
Sub-Total		3,859.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	57.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		32.24
LFT Differential	0.0061/kWh	3.70
Value Added Tax		
Generation		238.67
Transmission		3.54
System Loss		29.95
Distribution		208.67
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
NPC Stranded Debts	0.0265/kWh	16.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.90
Sub-Total		868.56
CURRENT BILL - AUGUST 2017		6,524.60
TOTAL AMOUNT DUE		6,523.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 6,080.00

Your monthly electricity consumption chart

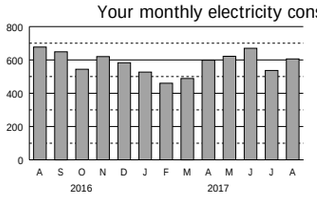

Avg Monthly Usage : 583.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,524.60		
Less : VAT	492.10		
Amount Net of VAT	6,032.50		
Less: BIR 2306	205.04		
BIR 2307	113.84	VATable Sales	5,656.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.46
Amount Due	5,713.62	VAT Zero Rated Sales	0.00
Add : VAT	492.10	VAT Amount	492.10
TOTAL AMOUNT DUE	6,205.72	TOTAL SALES	6,524.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1410/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498344509901

AZCONA,ANTONIO M3 TM M
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-67-857-4	4983610000-5	09/03/2017	AUGUST/2017	6,523.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49836100005 BC11/485.2/1410/0/31/08-21-2017/77 6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460002972434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029170

46056100004

Date : 08-21-2017

BC11/485.2/1440/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605610000-4

Collection Ref. Code : 1839-62-749-2

Customer Information----------

Name : AZCONA,MIRAFLOR M1 L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	423589GS6	Pole No	:	0633465
Serial No	:	56692694	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26083
Period From	:	07-16-2017	Prev Rdg	:	25883
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,005.54
Transmission Charge	0.3569/kWh	71.38
System Loss Charge	0.7265/kWh	145.30
Sub-Total		1,222.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.13
Government Charges		
Franchise Tax - Local		10.37
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		78.77
Transmission		0.68
System Loss		10.58
Distribution		69.27
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		286.96
CURRENT BILL - AUGUST 2017		2,105.57
TOTAL AMOUNT DUE		2,105.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,672.36

Your monthly electricity consumption chart

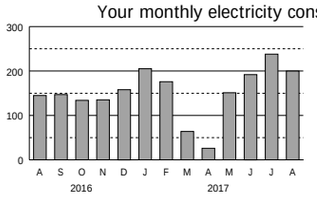

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.57		
Less : VAT	162.99		
Amount Net of VAT	1,942.58		
Less: BIR 2306	67.90		
BIR 2307	36.60	VATable Sales	1,818.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.97
Amount Due	1,838.08	VAT Zero Rated Sales	0.00
Add : VAT	162.99	VAT Amount	162.99
TOTAL AMOUNT DUE	2,001.07	TOTAL SALES	2,105.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1440/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460002972434

AZCONA,MIRAFLOR M1 L
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-62-749-2	4605610000-4	09/03/2017	AUGUST/2017	2,105.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46056100004

BC11/485.2/1440/0/31/08-21-2017/77

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333593715401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019112

33396100001

Date : 08-21-2017

BC11/485.2/1480/0633500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339610000-1

Collection Ref. Code : 1843-43-839-9

Customer Information----------

Name : NUNEZ,SIEGFRED L

Premise Address: 139 BASCON ST. DUMLOG TALISAY

Billing Address: 139 BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	173585DS6	Pole No	:	0633500
Serial No	:	12690651	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11229
Period From	:	07-16-2017	Prev Rdg	:	11059
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	854.71
Transmission Charge	0.3569/kWh	60.67
System Loss Charge	0.7265/kWh	123.51
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		66.95
Transmission		0.59
System Loss		8.96
Distribution		58.97
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		244.01
CURRENT BILL - AUGUST 2017		1,790.59
TOTAL AMOUNT DUE		1,789.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,676.00

Your monthly electricity consumption chart

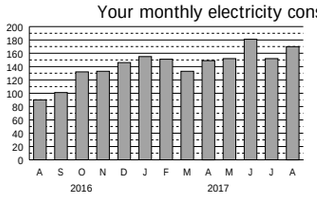

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.59		
Less : VAT	138.61		
Amount Net of VAT	1,651.98		
Less: BIR 2306	57.75		
BIR 2307	31.13	VATable Sales	1,546.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.40
Amount Due	1,563.10	VAT Zero Rated Sales	0.00
Add : VAT	138.61	VAT Amount	138.61
TOTAL AMOUNT DUE	1,701.71	TOTAL SALES	1,790.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1480/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333593715401

NUNEZ,SIEGFRED L

Premise Address: 139 BASCON ST. DUMLOG TALISAY

Billing Address: 139 BASCON ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-839-9	3339610000-1	09/03/2017	AUGUST/2017	1,789.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33396100001

BC11/485.2/1480/0/31/08-21-2017/77

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299932739146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032548

29976100007

Date : 08-21-2017

BC11/485.2/1510/0633500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997610000-7

Collection Ref. Code : 1841-97-695-4

Customer Information----------

Name : SULTAN,VIVIAN E

Premise Address: ZONE 3, DUMLOG TALISAY
Billing Address: ZONE 3, DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	179274DS6	Pole No	:	0633500
Serial No	:	13535644	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13697
Period From	:	07-16-2017	Prev Rdg	:	13498
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	336	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,000.51
Transmission Charge	0.3569/kWh	71.02
System Loss Charge	0.7265/kWh	144.57
Sub-Total		1,216.10
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		59.29
Government Charges		
Franchise Tax - Local		10.54
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.37
Transmission		0.68
System Loss		10.51
Distribution		68.93
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		290.58
CURRENT BILL - AUGUST 2017		2,140.37
TOTAL AMOUNT DUE		2,139.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,014.00

Your monthly electricity consumption chart

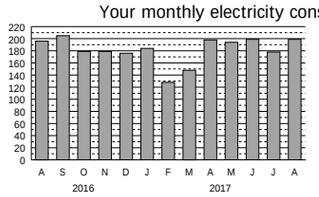

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.37		
Less : VAT	167.01		
Amount Net of VAT	1,973.36		
Less: BIR 2306	69.59		
BIR 2307	37.23	VATable Sales	1,849.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.57
Amount Due	1,866.54	VAT Zero Rated Sales	0.00
Add : VAT	167.01	VAT Amount	167.01
TOTAL AMOUNT DUE	2,033.55	TOTAL SALES	2,140.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1510/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299932739146

SULTAN,VIVIAN E
Premise Address: ZONE 3, DUMLOG TALISAY
Billing Address: ZONE 3, DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-695-4	2997610000-7	09/03/2017	AUGUST/2017	2,139.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29976100007

BC11/485.2/1510/0/31/08-21-2017/77

6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654437197029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028083

65467100007

Date : 08-21-2017

BC11/485.2/1540/0633486/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546710000-7

Collection Ref. Code : 1845-58-170-9

Customer Information----------

Name : AZCONA,PINKY M1 E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	480927GS6	Pole No	:	0633486
Serial No	:	78156485	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26222
Period From	:	07-16-2017	Prev Rdg	:	25751
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	482	Billed kWh	:	471

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,368.05
Transmission Charge	0.3569/kWh	168.10
System Loss Charge	0.7265/kWh	342.18
Sub-Total		2,878.33
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		24.37
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		185.51
Transmission		1.61
System Loss		24.85
Distribution		162.32
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		674.87
CURRENT BILL - AUGUST 2017		4,950.93
TOTAL AMOUNT DUE		4,950.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 4,878.00

Your monthly electricity consumption chart

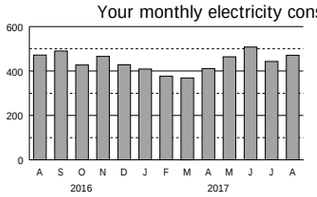

Avg Monthly Usage : 441.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,950.93		
Less : VAT	382.97		
Amount Net of VAT	4,567.96		
Less: BIR 2306	159.57		
BIR 2307	86.07	VATable Sales	4,276.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.90
Amount Due	4,322.32	VAT Zero Rated Sales	0.00
Add : VAT	382.97	VAT Amount	382.97
TOTAL AMOUNT DUE	4,705.29	TOTAL SALES	4,950.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1540/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654437197029

AZCONA,PINKY M1 E
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-170-9	6546710000-7	09/03/2017	AUGUST/2017	4,950.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65467100007

BC11/485.2/1540/0/31/08-21-2017/77

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754894292758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027292

75467100006

Date : 08-21-2017

BC11/485.2/1550/0633486/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546710000-6

Collection Ref. Code : 1845-58-173-3

Customer Information----------

Name : AZCONA,PINKY M2 E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	480639GS6	Pole No	:	0633486
Serial No	:	78544842	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22796
Period From	:	07-16-2017	Prev Rdg	:	22599
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	522	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	990.46
Transmission Charge	0.3569/kWh	70.31
System Loss Charge	0.7265/kWh	143.12
Sub-Total		1,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.58
Transmission		0.67
System Loss		10.40
Distribution		68.24
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.62
CURRENT BILL - AUGUST 2017		2,074.02
TOTAL AMOUNT DUE		2,073.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,080.25

Your monthly electricity consumption chart

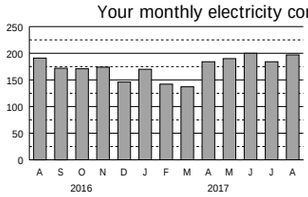

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.02		
Less : VAT	160.52		
Amount Net of VAT	1,913.50		
Less: BIR 2306	66.88		
BIR 2307	36.06	VATable Sales	1,791.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.10
Amount Due	1,810.56	VAT Zero Rated Sales	0.00
Add : VAT	160.52	VAT Amount	160.52
TOTAL AMOUNT DUE	1,971.08	TOTAL SALES	2,074.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1550/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754894292758

AZCONA,PINKY M2 E
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-173-3	7546710000-6	09/03/2017	AUGUST/2017	2,073.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75467100006

BC11/485.2/1550/0/31/08-21-2017/77

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122619834682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028356

12224540349

Date : 08-21-2017

BC11/485.2/1555/1361375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222454034-9

Collection Ref. Code : 1855-92-221-5

Customer Information----------

Name : ABELLANA,JANETTE ALISOSO

Premise Address: BASCON STREET DUMLOG, TALISAY CITY
Billing Address: BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004989 EFS6	Pole No	:	1361375
Serial No	:	94723992	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13885
Period From	:	07-16-2017	Prev Rdg	:	13592
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	780	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 351.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,473.12
Transmission Charge	0.3569/kWh	104.57
System Loss Charge	0.7265/kWh	212.86
Sub-Total		1,790.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,148.00	62.96
Sub-Total		90.99
Government Charges		
Franchise Tax - Local		15.53
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		115.38
Transmission		1.00
System Loss		15.46
Distribution		101.20
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		427.99
CURRENT BILL - AUGUST 2017		3,152.90
TOTAL AMOUNT DUE		2,801.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,500.00

Your monthly electricity consumption chart

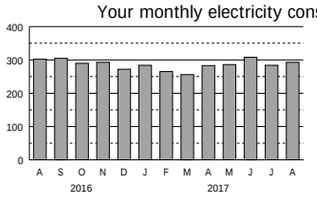

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.90		
Less : VAT	246.04		
Amount Net of VAT	2,906.86		
Less: BIR 2306	102.53		
BIR 2307	54.84	VATable Sales	2,724.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.95
Amount Due	2,749.49	VAT Zero Rated Sales	0.00
Add : VAT	246.04	VAT Amount	246.04
TOTAL AMOUNT DUE	2,995.53	TOTAL SALES	3,152.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1555/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122619834682

ABELLANA,JANETTE ALISOSO
Premise Address: BASCON STREET DUMLOG, TALISAY CITY
Billing Address: BASCON STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-221-5	1222454034-9	09/03/2017	AUGUST/2017	2,801.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12224540349

BC11/485.2/1555/0/31/08-21-2017/77

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138496200422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020958

13808100005

Date : 08-21-2017

BC11/485.2/1560/0642781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380810000-5

Collection Ref. Code : 1835-54-254-9

Customer Information----------

Name : DAQUE,MELCHORA V

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	133665WS6	Pole No	:	0642781
Serial No	:	72121189	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	61928
Period From	:	07-16-2017	Prev Rdg	:	61856
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	135	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 83.49
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		95.27
CURRENT BILL - AUGUST 2017		662.79
TOTAL AMOUNT DUE		661.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 709.00

Your monthly electricity consumption chart

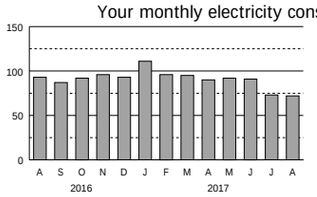

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.79		
Less : VAT	51.15		
Amount Net of VAT	611.64		
Less: BIR 2306	21.31		
BIR 2307	11.42	VATable Sales	567.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	578.91	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	630.06	TOTAL SALES	662.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1560/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138496200422

DAQUE,MELCHORA V
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-254-9	1380810000-5	09/03/2017	AUGUST/2017	661.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13808100005

BC11/485.2/1560/0/31/08-21-2017/77

6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090141397106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028248

09006724935

Date : 08-21-2017

BC11/485.2/1605/0642781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900672493-5

Collection Ref. Code : 1853-73-986-3

Customer Information----------

Name : CUATON,TERESA OBENARIO

Premise Address: ZONE 4, MANGA DUMLOG, TALISAY CITY

Billing Address: ZONE 4, MANGA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	509438 GS6	Pole No	:	0642781
Serial No	:	60776130	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6030
Period From	:	07-16-2017	Prev Rdg	:	5935
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 28.04
Government Charges		
Franchise Tax - Local		4.73
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		133.21
CURRENT BILL - AUGUST 2017		962.56
TOTAL AMOUNT DUE		962.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 742.00

Your monthly electricity consumption chart

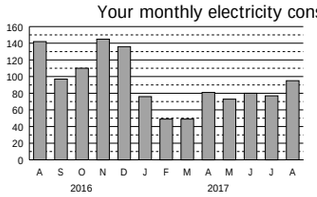

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.56		
Less : VAT	74.51		
Amount Net of VAT	888.05		
Less: BIR 2306	31.06		
BIR 2307	16.69	VATable Sales	829.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.70
Amount Due	840.30	VAT Zero Rated Sales	0.00
Add : VAT	74.51	VAT Amount	74.51
TOTAL AMOUNT DUE	914.81	TOTAL SALES	962.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1605/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090141397106

CUATON,TERESA OBENARIO

Premise Address: ZONE 4, MANGA DUMLOG, TALISAY CITY

Billing Address: ZONE 4, MANGA DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-986-3	0900672493-5	09/03/2017	AUGUST/2017	962.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09006724935 BC11/485.2/1605/0/31/08-21-2017/77 6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335058903326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019663

33540979656

Date : 08-21-2017

BC11/485.2/1610/1532566/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354097965-6

Collection Ref. Code : 1853-16-215-9

Customer Information----------

Name : SAJOR,GLEZILDA AMAC

Premise Address: ZONE 4 BASCON ST. DUMLOG
Billing Address: ZONE 4 BASCON ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	539757 GS6	Pole No	:	1532566
Serial No	:	65939036	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5391
Period From	:	07-16-2017	Prev Rdg	:	5299
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	346	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Sub-Total		- 41.52
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.21
CURRENT BILL - AUGUST 2017		916.16
TOTAL AMOUNT DUE		915.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 753.00

Your monthly electricity consumption chart

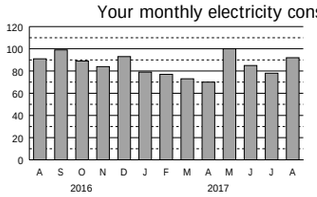

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.16		
Less : VAT	70.44		
Amount Net of VAT	845.72		
Less: BIR 2306	29.34		
BIR 2307	15.88	VATable Sales	788.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.77
Amount Due	800.50	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	870.94	TOTAL SALES	916.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1610/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335058903326

SAJOR,GLEZILDA AMAC
Premise Address: ZONE 4 BASCON ST. DUMLOG
Billing Address: ZONE 4 BASCON ST. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-215-9	3354097965-6	09/03/2017	AUGUST/2017	915.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33540979656

BC11/485.2/1610/0/31/08-21-2017/77

6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479785208117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024227

47957100002

Date : 08-21-2017

BC11/485.2/1620/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795710000-2

Collection Ref. Code : 1841-21-407-8

Customer Information----------

Name : VALDEZ,ELVIRA G

Premise Address: ZONE 4 DUMLOG TALISAY
Billing Address: ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	436320GS6	Pole No	:	0642795
Serial No	:	53315422	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17091
Period From	:	07-16-2017	Prev Rdg	:	16935
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	418	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		227.75
CURRENT BILL - AUGUST 2017		1,677.45
TOTAL AMOUNT DUE		1,677.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,504.00

Your monthly electricity consumption chart

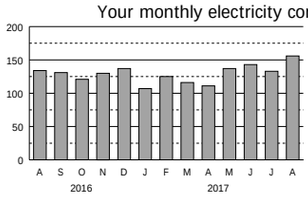

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.45		
Less : VAT	130.89		
Amount Net of VAT	1,546.56		
Less: BIR 2306	54.54		
BIR 2307	29.18	VATable Sales	1,449.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.86
Amount Due	1,462.84	VAT Zero Rated Sales	0.00
Add : VAT	130.89	VAT Amount	130.89
TOTAL AMOUNT DUE	1,593.73	TOTAL SALES	1,677.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1620/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479785208117

VALDEZ,ELVIRA G
Premise Address: ZONE 4 DUMLOG TALISAY
Billing Address: ZONE 4 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-407-8	4795710000-2	09/03/2017	AUGUST/2017	1,677.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47957100002

BC11/485.2/1620/0/31/08-21-2017/77

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478649514192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023738

47827100000

Date : 08-21-2017

BC11/485.2/1630/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782710000-0

Collection Ref. Code : 1831-81-986-4

Customer Information----------

Name : GABORNES,MARINA V

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	450310GS6	Pole No	:	0642795
Serial No	:	59875276	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20132
Period From	:	07-16-2017	Prev Rdg	:	20073
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		70.18
CURRENT BILL - AUGUST 2017		452.90
TOTAL AMOUNT DUE		452.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 433.00

Your monthly electricity consumption chart

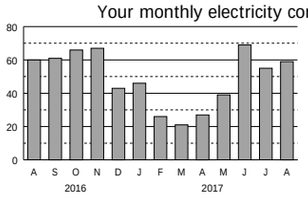

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.90		
Less : VAT	34.49		
Amount Net of VAT	418.41		
Less: BIR 2306	14.37		
BIR 2307	7.71	VATable Sales	382.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.69
Amount Due	396.33	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	430.82	TOTAL SALES	452.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1630/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478649514192

GABORNES,MARINA V
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-81-986-4	4782710000-0	09/03/2017	AUGUST/2017	452.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47827100000

BC11/485.2/1630/0/31/08-21-2017/77

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154120035217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027532

15445100009

Date : 08-21-2017

BC11/485.2/1650/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544510000-9

Collection Ref. Code : 1809-80-530-9

Customer Information----------

Name : GLOBA,GLICERIO R.

Premise Address: MANGA Talisay

Billing Address: MANGA Talisay

TIN :

Metering Information----------

Meter No	:	190550WS6	Pole No	:	0642795
Serial No	:	45758051	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8664
Period From	:	07-16-2017	Prev Rdg	:	8429
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	200	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,181.51
Transmission Charge	0.3569/kWh	83.87
System Loss Charge	0.7265/kWh	170.73
Sub-Total		1,436.11
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		76.43
Government Charges		
Franchise Tax - Local		12.48
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.56
Transmission		0.81
System Loss		12.42
Distribution		81.29
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		343.88
CURRENT BILL - AUGUST 2017		2,533.82
TOTAL AMOUNT DUE		2,533.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 2,698.00

Your monthly electricity consumption chart

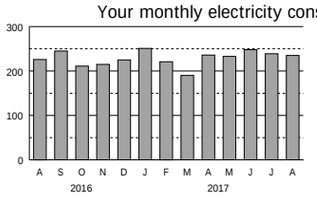

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.82		
Less : VAT	197.92		
Amount Net of VAT	2,335.90		
Less: BIR 2306	82.48		
BIR 2307	44.08	VATable Sales	2,189.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.96
Amount Due	2,209.34	VAT Zero Rated Sales	0.00
Add : VAT	197.92	VAT Amount	197.92
TOTAL AMOUNT DUE	2,407.26	TOTAL SALES	2,533.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1650/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154120035217

GLOBA,GLICERIO R.

Premise Address: MANGA Talisay

Billing Address: MANGA Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-530-9	1544510000-9	09/03/2017	AUGUST/2017	2,533.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15445100009

BC11/485.2/1650/0/31/08-21-2017/77

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212073138030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023380

21277100000

Date : 08-21-2017

BC11/485.2/1660/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127710000-0

Collection Ref. Code : 1833-49-263-3

Customer Information----------

Name : ROSALES,FELICITAS L

Premise Address: BASCO ST DUMLOG
Billing Address: BASCO ST DUMLOG

TIN :

Metering Information----------

Meter No	:	380614GS6	Pole No	:	0642816
Serial No	:	2003132219	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5936
Period From	:	07-16-2017	Prev Rdg	:	5916
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 151.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		- 134.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 14, 2016 - 135.00

Your monthly electricity consumption chart

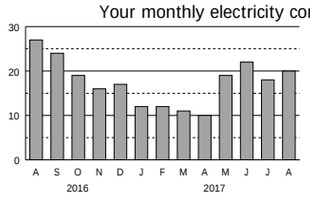

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1660/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212073138030

ROSALES,FELICITAS L
Premise Address: BASCO ST DUMLOG
Billing Address: BASCO ST DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-263-3	2127710000-0	09/03/2017	AUGUST/2017	- 134.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21277100000

BC11/485.2/1660/0/31/08-21-2017/77

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096530105370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030464

09634847140

Date : 08-21-2017

BC11/485.2/1680/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963484714-0

Collection Ref. Code : 1849-93-020-1

Customer Information----------

Name : ESTRERA,JENNEFER OBENARIO

Premise Address: 1192 BASCON ST. SITIO MANGGA DUMLOG

Billing Address: 1192 BASCON ST. SITIO MANGGA DUMLOG

TIN :

Metering Information----------

Meter No	:	503229 GS6	Pole No	:	0642816
Serial No	:	59104036	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3006
Period From	:	07-16-2017	Prev Rdg	:	2968
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		210.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 293.00

Your monthly electricity consumption chart

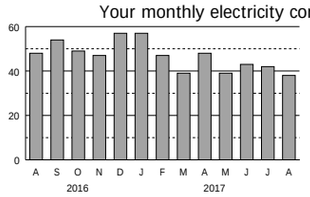

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1680/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096530105370

ESTRERA,JENNEFER OBENARIO

Premise Address: 1192 BASCON ST. SITIO MANGGA DUMLOG

Billing Address: 1192 BASCON ST. SITIO MANGGA DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-020-1	0963484714-0	09/03/2017	AUGUST/2017	210.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09634847140 BC11/485.2/1680/0/31/08-21-2017/77 6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840165857634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021758

84048100006

Date : 08-21-2017

BC11/485.2/1710/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404810000-6

Collection Ref. Code : 1829-70-677-2

Customer Information----------

Name : PARCON,JOEL C

Premise Address: SITIO MANGA DUMLOG TALISAY
Billing Address: SITIO MANGA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	186281DS6	Pole No	:	0642816
Serial No	:	11849288	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	75570
Period From	:	07-16-2017	Prev Rdg	:	75487
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 59.66
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		113.20
CURRENT BILL - AUGUST 2017		803.25
TOTAL AMOUNT DUE		802.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 766.00

Your monthly electricity consumption chart

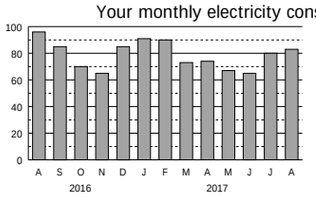

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.25		
Less : VAT	62.12		
Amount Net of VAT	741.13		
Less: BIR 2306	25.89		
BIR 2307	13.89	VATable Sales	690.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.08
Amount Due	701.35	VAT Zero Rated Sales	0.00
Add : VAT	62.12	VAT Amount	62.12
TOTAL AMOUNT DUE	763.47	TOTAL SALES	803.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1710/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840165857634

PARCON,JOEL C
Premise Address: SITIO MANGA DUMLOG TALISAY
Billing Address: SITIO MANGA DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-677-2	8404810000-6	09/03/2017	AUGUST/2017	802.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84048100006

BC11/485.2/1710/0/31/08-21-2017/77

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806847359899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021898

80626100004

Date : 08-21-2017

BC11/485.2/1730/0642830/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062610000-4

Collection Ref. Code : 1817-39-890-3

Customer Information----------

Name : CAUBA,SANTOS

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	186640DS6	Pole No	:	0642830
Serial No	:	10678859	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14809
Period From	:	07-16-2017	Prev Rdg	:	14734
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.38
CURRENT BILL - AUGUST 2017		673.64
TOTAL AMOUNT DUE		672.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 762.00

Your monthly electricity consumption chart

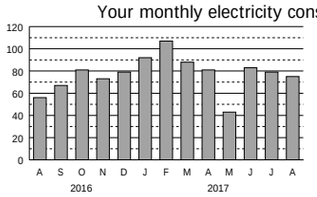

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.64		
Less : VAT	51.48		
Amount Net of VAT	622.16		
Less: BIR 2306	21.45		
BIR 2307	11.60	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	640.59	TOTAL SALES	673.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1730/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806847359899

CAUBA,SANTOS
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-890-3	8062610000-4	09/03/2017	AUGUST/2017	672.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80626100004

BC11/485.2/1730/0/31/08-21-2017/77

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791568929293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029921

79138100007

Date : 08-21-2017

BC11/485.2/1740/0642830/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913810000-7

Collection Ref. Code : 1837-40-242-6

Customer Information----------

Name : RODRIGUEZ,ADELINA C.

Premise Address: DUMLOG, Talisay

Billing Address: DUMLOG, Talisay

TIN :

Metering Information----------

Meter No	:	167855WS6	Pole No	:	0642830
Serial No	:	47642603	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23854
Period From	:	07-16-2017	Prev Rdg	:	23661
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	250	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	970.35
Transmission Charge	0.3569/kWh	68.88
System Loss Charge	0.7265/kWh	140.21
Sub-Total		1,179.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.02
Transmission		0.66
System Loss		10.20
Distribution		66.87
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		281.54
CURRENT BILL - AUGUST 2017		2,073.15
TOTAL AMOUNT DUE		2,073.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,823.59

Your monthly electricity consumption chart

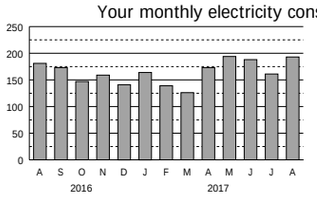

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.15		
Less : VAT	161.71		
Amount Net of VAT	1,911.44		
Less: BIR 2306	67.38		
BIR 2307	36.06	VATable Sales	1,791.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.83
Amount Due	1,808.00	VAT Zero Rated Sales	0.00
Add : VAT	161.71	VAT Amount	161.71
TOTAL AMOUNT DUE	1,969.71	TOTAL SALES	2,073.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1740/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791568929293

RODRIGUEZ,ADELINA C.

Premise Address: DUMLOG, Talisay

Billing Address: DUMLOG, Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-242-6	7913810000-7	09/03/2017	AUGUST/2017	2,073.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79138100007

BC11/485.2/1740/0/31/08-21-2017/77

6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917052328239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026929

91716100002

Date : 08-21-2017

BC11/485.2/1750/0642830/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171610000-2

Collection Ref. Code : 1817-39-884-9

Customer Information----------

Name : CAUBA,ADELINA

Premise Address: DUMLOG, TALISAY BK HOLLOW BLOCK
Billing Address: DUMLOG, TALISAY BK HOLLOW BLOCK

TIN :

Metering Information----------

Meter No	:	186642DS6	Pole No	:	0642830
Serial No	:	10239106	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23627
Period From	:	07-16-2017	Prev Rdg	:	23584
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.75
CURRENT BILL - AUGUST 2017		281.24
TOTAL AMOUNT DUE		281.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 522.00

Your monthly electricity consumption chart

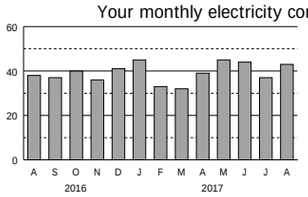

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.24		
Less : VAT	20.99		
Amount Net of VAT	260.25		
Less: BIR 2306	8.74		
BIR 2307	4.72	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	246.79	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	267.78	TOTAL SALES	281.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1750/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917052328239

CAUBA,ADELINA
Premise Address: DUMLOG, TALISAY BK HOLLOW BLOCK
Billing Address: DUMLOG, TALISAY BK HOLLOW BLOCK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-884-9	9171610000-2	09/03/2017	AUGUST/2017	281.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91716100002

BC11/485.2/1750/0/31/08-21-2017/77

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363562952554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031005

36345100006

Date : 08-21-2017

BC11/485.2/1770/0642830/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634510000-6

Collection Ref. Code : 1809-65-179-4

Customer Information----------

Name : CABIGAS,MILAGROS C.

Premise Address: MANGGA Talisay
Billing Address: MANGGA Talisay

TIN :

Metering Information----------

Meter No	:	181517DS6	Pole No	:	0642830
Serial No	:	10947946	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	67044
Period From	:	07-16-2017	Prev Rdg	:	67029
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	350	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		2.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 15.00

Your monthly electricity consumption chart

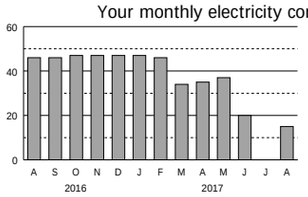

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1770/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363562952554

CABIGAS,MILAGROS C.
Premise Address: MANGGA Talisay
Billing Address: MANGGA Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-179-4	3634510000-6	09/03/2017	AUGUST/2017	2.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36345100006

BC11/485.2/1770/0/31/08-21-2017/77

6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408055427030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022470

40884100005

Date : 08-21-2017

BC11/485.2/1790/0642830/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088410000-5

Collection Ref. Code : 1819-78-359-6

Customer Information----------

Name : MANEJA,MARILOU

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089216	Pole No	:	0642830
Serial No	:	40009361	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3106
Period From	:	07-16-2017	Prev Rdg	:	3053
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	75	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2017		398.47
TOTAL AMOUNT DUE		396.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 335.00

Your monthly electricity consumption chart

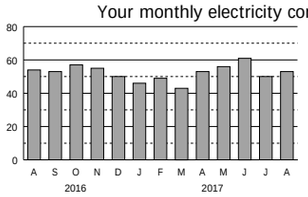

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	30.08		
Amount Net of VAT	368.39		
Less: BIR 2306	12.53		
BIR 2307	6.77	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	349.09	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1790/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408055427030

MANEJA,MARILOU
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-359-6	4088410000-5	09/03/2017	AUGUST/2017	396.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40884100005 BC11/485.2/1790/0/31/08-21-2017/77 6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251812572225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026656

25121713074

Date : 08-21-2017

BC11/485.2/1811/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512171307-4

Collection Ref. Code : 1857-65-104-9

Customer Information----------

Name : JUSTINIANO,GUILLERMO

Premise Address: MANGGA BASCON STREET DUMLOG, TALISAY CITY
Billing Address: MANGGA BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2612 EIS6	Pole No	:	0642795
Serial No	:	83303707	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	653
Period From	:	07-16-2017	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.47
CURRENT BILL - AUGUST 2017		8.47
TOTAL AMOUNT DUE		- 79.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 24, 2017 - 15.00

Your monthly electricity consumption chart

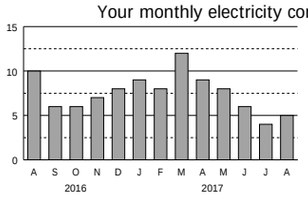

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.47		
Less : VAT	0.60		
Amount Net of VAT	7.87		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	7.52	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.12	TOTAL SALES	8.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1811/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251812572225

JUSTINIANO,GUILLERMO
Premise Address: MANGGA BASCON STREET DUMLOG, TALISAY CITY
Billing Address: MANGGA BASCON STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-104-9	2512171307-4	09/03/2017	AUGUST/2017	- 79.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25121713074 BC11/485.2/1811/0/31/08-21-2017/77 6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278194624697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023713

27849662583

Date : 08-21-2017

BC11/485.2/1812/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784966258-3

Collection Ref. Code : 1859-41-116-9

Customer Information----------

Name : YU,ANNABELLE OBINARIO

Premise Address: ZONE 4 DUMLOG, TALISAY CITY

Billing Address: ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025403	Pole No	:	0642795
Serial No	:	51859884	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1844
Period From	:	07-16-2017	Prev Rdg	:	1777
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 109.42
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.66
CURRENT BILL - AUGUST 2017		582.40
TOTAL AMOUNT DUE		573.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 600.00

Your monthly electricity consumption chart

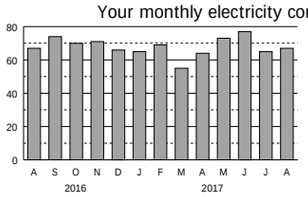

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.40		
Less : VAT	44.78		
Amount Net of VAT	537.62		
Less: BIR 2306	18.65		
BIR 2307	10.00	VATable Sales	496.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.88
Amount Due	508.97	VAT Zero Rated Sales	0.00
Add : VAT	44.78	VAT Amount	44.78
TOTAL AMOUNT DUE	553.75	TOTAL SALES	582.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1812/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278194624697

YU,ANNABELLE OBINARIO

Premise Address: ZONE 4 DUMLOG, TALISAY CITY

Billing Address: ZONE 4 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-116-9	2784966258-3	09/03/2017	AUGUST/2017	573.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27849662583

BC11/485.2/1812/0/31/08-21-2017/77

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216113269490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025536

21626100008

Date : 08-21-2017

BC11/485.2/1830/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162610000-8

Collection Ref. Code : 1817-39-944-6

Customer Information----------

Name : FERNANDEZ,NENA

Premise Address: DUMLOG-TALISAY

Billing Address: DUMLOG-TALISAY

TIN :

Metering Information----------

Meter No	:	186251DS6	Pole No	:	0642802
Serial No	:	13831941	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51178
Period From	:	07-16-2017	Prev Rdg	:	51082
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	482.66
Transmission Charge	0.3569/kWh	34.26
System Loss Charge	0.7265/kWh	69.74
Sub-Total		586.66
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 866.34	- 43.32
Sub-Total		- 43.32
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		37.80
Transmission		0.33
System Loss		5.05
Distribution		33.56
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.67
CURRENT BILL - AUGUST 2017		955.69
TOTAL AMOUNT DUE		954.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 893.00

Your monthly electricity consumption chart

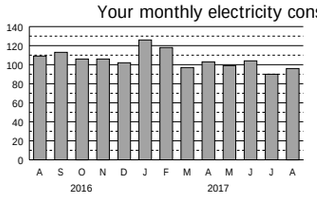

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.69		
Less : VAT	73.46		
Amount Net of VAT	882.23		
Less: BIR 2306	30.62		
BIR 2307	16.57	VATable Sales	823.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	835.04	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	908.50	TOTAL SALES	955.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1830/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216113269490

FERNANDEZ,NENA

Premise Address: DUMLOG-TALISAY

Billing Address: DUMLOG-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-944-6	2162610000-8	09/03/2017	AUGUST/2017	954.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21626100008

BC11/485.2/1830/0/31/08-21-2017/77

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319091126248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028126

31965100006

Date : 08-21-2017

BC11/485.2/1840/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196510000-6

Collection Ref. Code : 1813-45-251-2

Customer Information----------

Name : CABIGAS,MARIO P.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	555739 GS6	Pole No	:	0642802
Serial No	:	25215968	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5118
Period From	:	07-16-2017	Prev Rdg	:	4984
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	300	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		195.74
CURRENT BILL - AUGUST 2017		1,441.85
TOTAL AMOUNT DUE		1,440.98

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,301.00

Your monthly electricity consumption chart

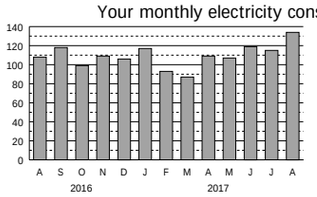

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.85		
Less : VAT	112.52		
Amount Net of VAT	1,329.33		
Less: BIR 2306	46.88		
BIR 2307	25.08	VATable Sales	1,246.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.22
Amount Due	1,257.37	VAT Zero Rated Sales	0.00
Add : VAT	112.52	VAT Amount	112.52
TOTAL AMOUNT DUE	1,369.89	TOTAL SALES	1,441.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1840/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319091126248

CABIGAS,MARIO P.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-45-251-2	3196510000-6	09/03/2017	AUGUST/2017	1,440.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31965100006

BC11/485.2/1840/0/31/08-21-2017/77

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704819731892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020660

70406100001

Date : 08-21-2017

BC11/485.2/1860/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040610000-1

Collection Ref. Code : 1815-62-842-1

Customer Information----------

Name : OBENARIO,CHRISTOPHER C.

Premise Address: MANGA DUMLOG TALISAY
Billing Address: MANGA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	456409GS6	Pole No	:	0642802
Serial No	:	54405960	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10950
Period From	:	07-16-2017	Prev Rdg	:	10857
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 21.88
Government Charges		
Franchise Tax - Local		4.66
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		131.13
CURRENT BILL - AUGUST 2017		948.69
TOTAL AMOUNT DUE		948.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,005.00

Your monthly electricity consumption chart

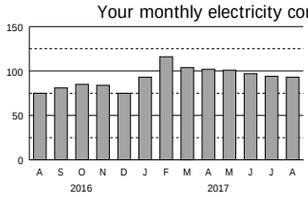

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.69		
Less : VAT	73.65		
Amount Net of VAT	875.04		
Less: BIR 2306	30.69		
BIR 2307	16.46	VATable Sales	817.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.48
Amount Due	827.89	VAT Zero Rated Sales	0.00
Add : VAT	73.65	VAT Amount	73.65
TOTAL AMOUNT DUE	901.54	TOTAL SALES	948.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1860/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704819731892

OBENARIO,CHRISTOPHER C.
Premise Address: MANGA DUMLOG TALISAY
Billing Address: MANGA DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-62-842-1	7040610000-1	09/03/2017	AUGUST/2017	948.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70406100001

BC11/485.2/1860/0/31/08-21-2017/77

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056509590336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028125

05694883439

Date : 08-21-2017

BC11/485.2/1930/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569488343-9

Collection Ref. Code : 1851-29-725-1

Customer Information----------

Name : DAYAPAN,SARAH MANANQUIL

Premise Address: ZONE 4 SITIO MANGGA DUMLOG
Billing Address: ZONE 4 SITIO MANGGA DUMLOG

TIN :

Metering Information----------

Meter No	:	481943 GS6	Pole No	:	0642802
Serial No	:	58635948	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3860
Period From	:	07-16-2017	Prev Rdg	:	3821
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 167.00
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.38
CURRENT BILL - AUGUST 2017		228.30
TOTAL AMOUNT DUE		226.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 525.00

Your monthly electricity consumption chart

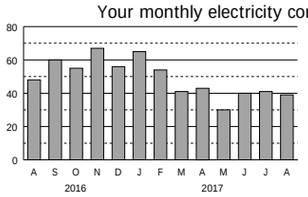

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.30		
Less : VAT	17.14		
Amount Net of VAT	211.16		
Less: BIR 2306	7.13		
BIR 2307	3.78	VATable Sales	187.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.24
Amount Due	200.25	VAT Zero Rated Sales	0.00
Add : VAT	17.14	VAT Amount	17.14
TOTAL AMOUNT DUE	217.39	TOTAL SALES	228.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/1930/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056509590336

DAYAPAN,SARAH MANANQUIL
Premise Address: ZONE 4 SITIO MANGGA DUMLOG
Billing Address: ZONE 4 SITIO MANGGA DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-725-1	0569488343-9	09/03/2017	AUGUST/2017	226.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05694883439

BC11/485.2/1930/0/31/08-21-2017/77

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952484094570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027636

95296100001

Date : 08-21-2017

BC11/485.2/2000/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529610000-1

Collection Ref. Code : 1843-37-932-5

Customer Information----------

Name : BACUS,CLARA R

Premise Address: 651 BASCON ST. SITIO MANGGA DUMLOG TALISAY
Billing Address: 651 BASCON ST. SITIO MANGGA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	272821GS6	Pole No	:	0642816
Serial No	:	49565078	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3740
Period From	:	07-16-2017	Prev Rdg	:	3663
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	220	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.95
CURRENT BILL - AUGUST 2017		691.45
TOTAL AMOUNT DUE		690.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 725.00

Your monthly electricity consumption chart

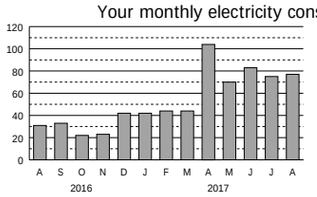

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.45		
Less : VAT	52.85		
Amount Net of VAT	638.60		
Less: BIR 2306	22.04		
BIR 2307	11.91	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.10
Amount Due	604.65	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	657.50	TOTAL SALES	691.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2000/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952484094570

BACUS,CLARA R

Premise Address: 651 BASCON ST. SITIO MANGGA DUMLOG TALISAY
Billing Address: 651 BASCON ST. SITIO MANGGA DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-932-5	9529610000-1	09/03/2017	AUGUST/2017	690.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95296100001

BC11/485.2/2000/0/31/08-21-2017/77

6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308620955772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023195

30884100006

Date : 08-21-2017

BC11/485.2/2030/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088410000-6

Collection Ref. Code : 1819-78-353-7

Customer Information----------

Name : SAMSON,VICENTA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	187059DS6	Pole No	:	0642816
Serial No	:	12313609	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42717
Period From	:	07-16-2017	Prev Rdg	:	42657
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	75	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 127.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 159.55
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.70
CURRENT BILL - AUGUST 2017		454.49
TOTAL AMOUNT DUE		326.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 300.00

Your monthly electricity consumption chart

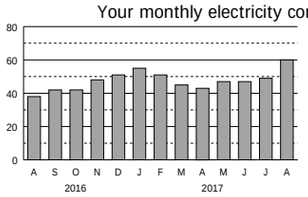

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.49		
Less : VAT	34.42		
Amount Net of VAT	420.07		
Less: BIR 2306	14.34		
BIR 2307	7.73	VATable Sales	383.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.28
Amount Due	398.00	VAT Zero Rated Sales	0.00
Add : VAT	34.42	VAT Amount	34.42
TOTAL AMOUNT DUE	432.42	TOTAL SALES	454.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2030/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308620955772

SAMSON,VICENTA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-353-7	3088410000-6	09/03/2017	AUGUST/2017	326.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30884100006

BC11/485.2/2030/0/31/08-21-2017/77

6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583452074048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025578

58308100005

Date : 08-21-2017

BC11/485.2/2040/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830810000-5

Collection Ref. Code : 1839-90-569-7

Customer Information----------

Name : RESTAURO,EDNA M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	418530GS6	Pole No	:	0642816
Serial No	:	52352139	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4094
Period From	:	07-16-2017	Prev Rdg	:	4044
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	125	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.33
CURRENT BILL - AUGUST 2017		326.51
TOTAL AMOUNT DUE		326.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 340.00

Your monthly electricity consumption chart

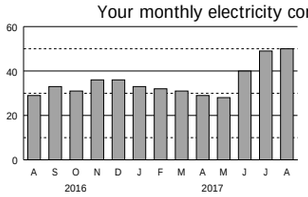

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.51		
Less : VAT	24.35		
Amount Net of VAT	302.16		
Less: BIR 2306	10.15		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	286.53	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	310.88	TOTAL SALES	326.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2040/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583452074048

RESTAURO,EDNA M
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-569-7	5830810000-5	09/03/2017	AUGUST/2017	326.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58308100005

BC11/485.2/2040/0/31/08-21-2017/77

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800851837864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019034

80056100003

Date : 08-21-2017

BC11/485.2/2050/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005610000-3

Collection Ref. Code : 1817-81-449-4

Customer Information----------

Name : PEPITO,JANET M

Premise Address: ZONE 4, SITIO MANGA DUMLOG TALISAY
Billing Address: ZONE 4, SITIO MANGA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	411229GS6	Pole No	:	0642816
Serial No	:	2003218252	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7937
Period From	:	07-16-2017	Prev Rdg	:	7907
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.20
CURRENT BILL - AUGUST 2017		122.16
TOTAL AMOUNT DUE		119.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 131.00

Your monthly electricity consumption chart

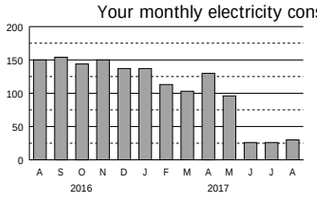

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.16		
Less : VAT	8.61		
Amount Net of VAT	113.55		
Less: BIR 2306	3.60		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	108.02	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2050/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800851837864

PEPITO,JANET M
Premise Address: ZONE 4, SITIO MANGA DUMLOG TALISAY
Billing Address: ZONE 4, SITIO MANGA DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-81-449-4	8005610000-3	09/03/2017	AUGUST/2017	119.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80056100003 BC11/485.2/2050/0/31/08-21-2017/77 6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977627747908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023267

97708100009

Date : 08-21-2017

BC11/485.2/2070/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770810000-9

Collection Ref. Code : 1835-51-632-7

Customer Information----------

Name : GELLANGAO,ALMA B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	115661SS6	Pole No	:	0633465
Serial No	:	76741069	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56914
Period From	:	07-16-2017	Prev Rdg	:	56914
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,355.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		373.06
TOTAL AMOUNT DUE		- 976.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 12, 2015 - 35.00

Your monthly electricity consumption chart

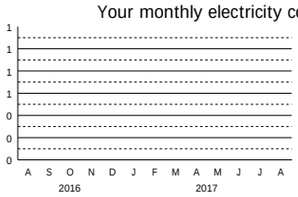

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2070/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977627747908

GELLANGAO,ALMA B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-632-7	9770810000-9	09/03/2017	AUGUST/2017	- 976.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97708100009

BC11/485.2/2070/0/31/08-21-2017/77

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642767852439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023073

64277100000

Date : 08-21-2017

BC11/485.2/2105/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427710000-0

Collection Ref. Code : 1833-50-059-8

Customer Information----------

Name : VILLAVER,FILOMENA B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	214132WS6	Pole No	:	0633465
Serial No	:	48689124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	98719
Period From	:	07-16-2017	Prev Rdg	:	98683
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 143.64
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.65
CURRENT BILL - AUGUST 2017		223.01
TOTAL AMOUNT DUE		221.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,020.00

Your monthly electricity consumption chart

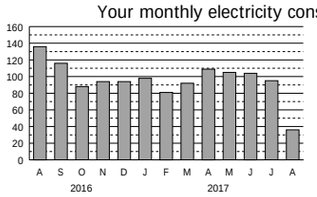

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.01		
Less : VAT	17.15		
Amount Net of VAT	205.86		
Less: BIR 2306	7.14		
BIR 2307	3.71	VATable Sales	184.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.50
Amount Due	195.01	VAT Zero Rated Sales	0.00
Add : VAT	17.15	VAT Amount	17.15
TOTAL AMOUNT DUE	212.16	TOTAL SALES	223.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2105/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642767852439

VILLAVER,FILOMENA B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-059-8	6427710000-0	09/03/2017	AUGUST/2017	221.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64277100000

BC11/485.2/2105/0/31/08-21-2017/77

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716033822634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025634

71626100003

Date : 08-21-2017

BC11/485.2/2110/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162610000-3

Collection Ref. Code : 1817-40-020-7

Customer Information----------

Name : VILLAVER,MARIANO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	417978GS6	Pole No	:	0633465
Serial No	:	61131412	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22954
Period From	:	07-16-2017	Prev Rdg	:	22864
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 66.69
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		122.45
CURRENT BILL - AUGUST 2017		868.27
TOTAL AMOUNT DUE		867.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 729.00

Your monthly electricity consumption chart

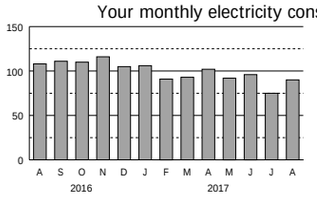

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.27		
Less : VAT	67.07		
Amount Net of VAT	801.20		
Less: BIR 2306	27.96		
BIR 2307	15.01	VATable Sales	745.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.38
Amount Due	758.23	VAT Zero Rated Sales	0.00
Add : VAT	67.07	VAT Amount	67.07
TOTAL AMOUNT DUE	825.30	TOTAL SALES	868.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2110/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716033822634

VILLAVER,MARIANO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-020-7	7162610000-3	09/03/2017	AUGUST/2017	867.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71626100003

BC11/485.2/2110/0/31/08-21-2017/77

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701078315625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019449

70185100008

Date : 08-21-2017

BC11/485.2/2130/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018510000-8

Collection Ref. Code : 1813-70-728-6

Customer Information----------

Name : RELIMBO,MERCIA V.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	418007GS6	Pole No	:	0633465
Serial No	:	59773514	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13431
Period From	:	07-16-2017	Prev Rdg	:	13308
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	618.41
Transmission Charge	0.3569/kWh	43.90
System Loss Charge	0.7265/kWh	89.36
Sub-Total		751.67
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.43
Transmission		0.43
System Loss		6.48
Distribution		42.83
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		176.70
CURRENT BILL - AUGUST 2017		1,297.07
TOTAL AMOUNT DUE		1,296.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,435.00

Your monthly electricity consumption chart

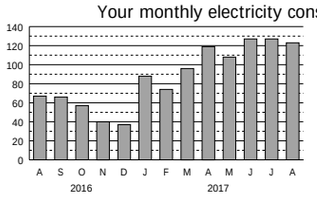

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.07		
Less : VAT	100.44		
Amount Net of VAT	1,196.63		
Less: BIR 2306	41.84		
BIR 2307	22.55	VATable Sales	1,120.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,132.24	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,232.68	TOTAL SALES	1,297.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2130/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701078315625

RELIMBO,MERCIA V.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-70-728-6	7018510000-8	09/03/2017	AUGUST/2017	1,296.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70185100008

BC11/485.2/2130/0/31/08-21-2017/77

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417426784077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026155

41716100007

Date : 08-21-2017

BC11/485.2/2140/0633430/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171610000-7

Collection Ref. Code : 1817-39-854-7

Customer Information----------

Name : AZCONA,BETTY

Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	476003 GS6	Pole No	:	0633430
Serial No	:	77837152	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26427
Period From	:	07-16-2017	Prev Rdg	:	26095
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,669.20
Transmission Charge	0.3569/kWh	118.49
System Loss Charge	0.7265/kWh	241.20
Sub-Total		2,028.89
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		17.19
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		130.76
Transmission		1.14
System Loss		17.52
Distribution		114.59
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		475.90
CURRENT BILL - AUGUST 2017		3,491.50
TOTAL AMOUNT DUE		3,491.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,800.50

Your monthly electricity consumption chart

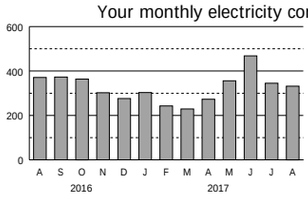

Avg Monthly Usage : 325.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,491.50		
Less : VAT	270.13		
Amount Net of VAT	3,221.37		
Less: BIR 2306	112.55		
BIR 2307	60.70	VATable Sales	3,015.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.77
Amount Due	3,048.12	VAT Zero Rated Sales	0.00
Add : VAT	270.13	VAT Amount	270.13
TOTAL AMOUNT DUE	3,318.25	TOTAL SALES	3,491.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2140/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417426784077

AZCONA,BETTY
Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-854-7	4171610000-7	09/03/2017	AUGUST/2017	3,491.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41716100007

BC11/485.2/2140/0/31/08-21-2017/77

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879823571103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023498

87938100002

Date : 08-21-2017

BC11/485.2/2160/0633430/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793810000-2

Collection Ref. Code : 1829-67-032-8

Customer Information----------

Name : SEGUERRA,EDGAR L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	131575WS6	Pole No	:	0633430
Serial No	:	69413792	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	418
Period From	:	07-16-2017	Prev Rdg	:	99717
No of Days	:	31	Diff Rdg	:	-99299
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	450	Billed kWh	:	701

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,524.42
Transmission Charge	0.3569/kWh	250.19
System Loss Charge	0.7265/kWh	509.28
Sub-Total		4,283.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	66.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		36.26
LFT Differential	0.0061/kWh	4.28
Value Added Tax		
Generation		276.09
Transmission		2.40
System Loss		36.98
Distribution		241.29
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
NPC Stranded Debts	0.0265/kWh	18.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.28
Sub-Total		1,004.10
CURRENT BILL - AUGUST 2017		7,365.82
TOTAL AMOUNT DUE		7,365.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 7,947.00

Your monthly electricity consumption chart

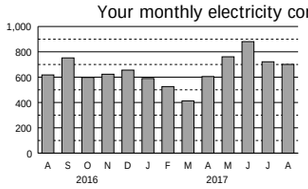

Avg Monthly Usage : 649.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,365.82		
Less : VAT	569.67		
Amount Net of VAT	6,796.15		
Less: BIR 2306	237.37		
BIR 2307	128.05	VATable Sales	6,361.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.43
Amount Due	6,430.73	VAT Zero Rated Sales	0.00
Add : VAT	569.67	VAT Amount	569.67
TOTAL AMOUNT DUE	7,000.40	TOTAL SALES	7,365.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2160/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879823571103

SEGUERRA,EDGAR L
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-032-8	8793810000-2	09/03/2017	AUGUST/2017	7,365.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87938100002

BC11/485.2/2160/0/31/08-21-2017/77

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834051362648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019646

83406100004

Date : 08-21-2017

BC11/485.2/2170/0633430/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340610000-4

Collection Ref. Code : 1815-67-605-1

Customer Information----------

Name : LUA,GEORGE A.

Premise Address: 136-A C LARIDA VILLE, Z3-294 DUMLOG TALISAY
Billing Address: 136-A C LARIDA VILLE, Z3-294 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	284711SS6	Pole No	:	0633430
Serial No	:	44677915	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59196
Period From	:	07-16-2017	Prev Rdg	:	58669
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	952	Billed kWh	:	527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,649.60
Transmission Charge	0.3569/kWh	188.09
System Loss Charge	0.7265/kWh	382.87
Sub-Total		3,220.56
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		50.42
Government Charges		
Franchise Tax - Local		27.27
LFT Differential	0.0061/kWh	3.21
Value Added Tax		
Generation		207.56
Transmission		1.80
System Loss		27.79
Distribution		181.55
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		755.02
CURRENT BILL - AUGUST 2017		5,538.91
TOTAL AMOUNT DUE		5,538.91

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 6,110.61

Your monthly electricity consumption chart

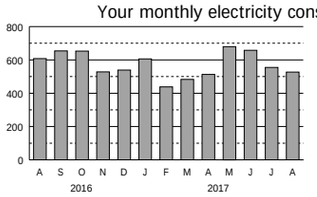

Avg Monthly Usage : 572.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,538.91		
Less : VAT	428.41		
Amount Net of VAT	5,110.50		
Less: BIR 2306	178.51		
BIR 2307	96.29	VATable Sales	4,783.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.61
Amount Due	4,835.70	VAT Zero Rated Sales	0.00
Add : VAT	428.41	VAT Amount	428.41
TOTAL AMOUNT DUE	5,264.11	TOTAL SALES	5,538.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2170/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834051362648

LUA,GEORGE A.
Premise Address: 136-A C LARIDA VILLE, Z3-294 DUMLOG TALISAY
Billing Address: 136-A C LARIDA VILLE, Z3-294 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-67-605-1	8340610000-4	09/03/2017	AUGUST/2017	5,538.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83406100004 BC11/485.2/2170/0/31/08-21-2017/77 6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733649043567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019152

73358100003

Date : 08-21-2017

BC11/485.2/2180/0633430/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335810000-3

Collection Ref. Code : 1829-87-377-6

Customer Information----------

Name : AGUILAR,JANE M-2

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	132657WS6	Pole No	:	0633430
Serial No	:	66803122	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21201
Period From	:	07-16-2017	Prev Rdg	:	20992
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	1360	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,743.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,050.79
Transmission Charge	0.3569/kWh	74.59
System Loss Charge	0.7265/kWh	151.84
Sub-Total		1,277.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.99
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.32
Transmission		0.71
System Loss		11.03
Distribution		72.36
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		299.81
CURRENT BILL - AUGUST 2017		2,200.04
TOTAL AMOUNT DUE		- 543.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,743.96

Your monthly electricity consumption chart

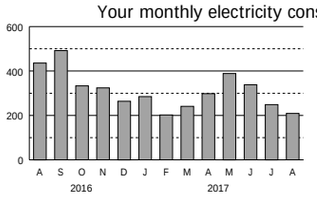

Avg Monthly Usage : 312.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.04		
Less : VAT	170.27		
Amount Net of VAT	2,029.77		
Less: BIR 2306	70.96		
BIR 2307	38.25	VATable Sales	1,900.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.54
Amount Due	1,920.56	VAT Zero Rated Sales	0.00
Add : VAT	170.27	VAT Amount	170.27
TOTAL AMOUNT DUE	2,090.83	TOTAL SALES	2,200.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2180/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733649043567

AGUILAR,JANE M-2

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-377-6	7335810000-3	09/03/2017	AUGUST/2017	- 543.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73358100003

BC11/485.2/2180/0/31/08-21-2017/77

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826486956580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82697100004

BILLING STATEMENT

1011029889

Date : 08-21-2017

BC11/485.2/2190/0633430/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269710000-4

Collection Ref. Code : 1835-16-944-9

Customer Information----------

Name : ALBACITE,FEDERICO S JR

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107612	Pole No	:	0633430
Serial No	:	129125789	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28045
Period From	:	07-16-2017	Prev Rdg	:	27039
No of Days	:	31	Diff Rdg	:	1006
Avg kWh/day	:	32.45	Registered	:	1006
Conn Load	:	560	Billed kWh	:	1006

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,057.87
Transmission Charge	0.3569/kWh	359.04
System Loss Charge	0.7265/kWh	730.86
Sub-Total		6,147.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,761.10
Supply Charge	0.4118/kWh	414.27
Metering Charge	0.6989/kWh	703.09
	5.00/month	5.00
Sub-Total		2,883.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	96.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Sub-Total		96.23
Government Charges		
Franchise Tax - Local		52.03
LFT Differential	0.0061/kWh	6.14
Value Added Tax		
Generation		396.22
Transmission		3.44
System Loss		53.09
Distribution		346.02
Others		18.53
Universal Charge		
Missionary Electrification	0.1561/kWh	157.04
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	194.96
NPC Stranded Debts	0.0265/kWh	26.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	184.10
Sub-Total		1,440.75
CURRENT BILL - AUGUST 2017		10,568.21
TOTAL AMOUNT DUE		10,568.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 11,445.55

Your monthly electricity consumption chart

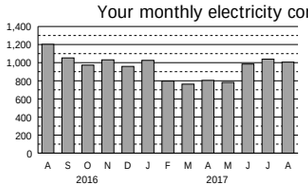

Avg Monthly Usage : 955.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,568.21		
Less : VAT	817.30		
Amount Net of VAT	9,750.91		
Less: BIR 2306	340.55		
BIR 2307	183.71	VATable Sales	9,127.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	623.45
Amount Due	9,226.65	VAT Zero Rated Sales	0.00
Add : VAT	817.30	VAT Amount	817.30
TOTAL AMOUNT DUE	10,043.95	TOTAL SALES	10,568.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2190/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826486956580

ALBACITE,FEDERICO S JR
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-944-9	8269710000-4	09/03/2017	AUGUST/2017	10,568.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82697100004

BC11/485.2/2190/0/31/08-21-2017/77

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448278812179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024442

44836100006

Date : 08-21-2017

BC11/485.2/2210/0633423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483610000-6

Collection Ref. Code : 1817-60-215-2

Customer Information----------

Name : GUARDIANA,REBECCA T

Premise Address: LARIDA CMPND DUMLOG TALISAY
Billing Address: LARIDA CMPND DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	242021DS6	Pole No	:	0633423
Serial No	:	11162175	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23268
Period From	:	07-16-2017	Prev Rdg	:	23009
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	300	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,302.17
Transmission Charge	0.3569/kWh	92.44
System Loss Charge	0.7265/kWh	188.16
Sub-Total		1,582.77
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		13.42
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		102.01
Transmission		0.88
System Loss		13.68
Distribution		89.53
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		371.40
CURRENT BILL - AUGUST 2017		2,725.03
TOTAL AMOUNT DUE		2,724.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,137.00

Your monthly electricity consumption chart

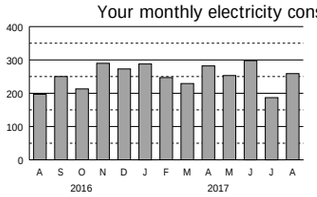

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.03		
Less : VAT	210.87		
Amount Net of VAT	2,514.16		
Less: BIR 2306	87.87		
BIR 2307	47.37	VATable Sales	2,353.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.53
Amount Due	2,378.92	VAT Zero Rated Sales	0.00
Add : VAT	210.87	VAT Amount	210.87
TOTAL AMOUNT DUE	2,589.79	TOTAL SALES	2,725.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2210/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448278812179

GUARDIANA,REBECCA T
Premise Address: LARIDA CMPND DUMLOG TALISAY
Billing Address: LARIDA CMPND DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-215-2	4483610000-6	09/03/2017	AUGUST/2017	2,724.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44836100006

BC11/485.2/2210/0/31/08-21-2017/77

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536765069883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019745

53660595306

Date : 08-21-2017

BC11/485.2/2215/0633423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366059530-6

Collection Ref. Code : 1859-36-056-4

Customer Information----------

Name : SORIANO,NESTOR CABRERA

Premise Address: 956 LARIDA VILLE DUMLOG, TALISAY CITY

Billing Address: 956 LARIDA VILLE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011736	Pole No	:	0633423
Serial No	:	83347699	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1742
Period From	:	07-16-2017	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.27
CURRENT BILL - AUGUST 2017		405.93
TOTAL AMOUNT DUE		381.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 250.00

Your monthly electricity consumption chart

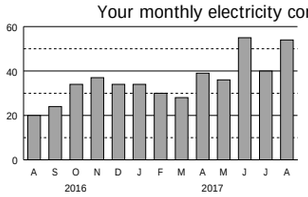

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.93		
Less : VAT	30.64		
Amount Net of VAT	375.29		
Less: BIR 2306	12.78		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.63
Amount Due	355.61	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	386.25	TOTAL SALES	405.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2215/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536765069883

SORIANO,NESTOR CABRERA

Premise Address: 956 LARIDA VILLE DUMLOG, TALISAY CITY

Billing Address: 956 LARIDA VILLE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-056-4	5366059530-6	09/03/2017	AUGUST/2017	381.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53660595306

BC11/485.2/2215/0/31/08-21-2017/77

6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391985050650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029068

39171091547

Date : 08-21-2017

BC11/485.2/2230/0633402/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917109154-7

Collection Ref. Code : 1851-31-335-4

Customer Information----------

Name : CARVAJAL,ROSARIO DELA CERNA

Premise Address: 926 ZONE3 DUMLOG

Billing Address: 926 ZONE3 DUMLOG

TIN : 130-520-923-000

Metering Information----------

Meter No	:	509366 GS6	Pole No	:	0633402
Serial No	:	65562566	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4840
Period From	:	07-16-2017	Prev Rdg	:	4786
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	357	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.27
CURRENT BILL - AUGUST 2017		405.93
TOTAL AMOUNT DUE		405.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 401.29

Your monthly electricity consumption chart

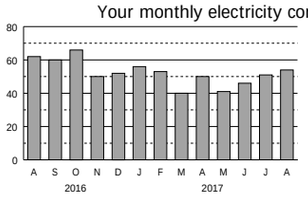

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.93		
Less : VAT	30.64		
Amount Net of VAT	375.29		
Less: BIR 2306	12.78		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.63
Amount Due	355.61	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	386.25	TOTAL SALES	405.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2230/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391985050650

CARVAJAL,ROSARIO DELA CERNA

Premise Address: 926 ZONE3 DUMLOG

Billing Address: 926 ZONE3 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-335-4	3917109154-7	09/03/2017	AUGUST/2017	405.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39171091547

BC11/485.2/2230/0/31/08-21-2017/77

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936822797908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020177

93697100001

Date : 08-21-2017

BC11/485.2/2240/0642844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369710000-1

Collection Ref. Code : 1835-17-353-5

Customer Information----------

Name : BASCON,EDGAR G

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	518144 GS6	Pole No	:	0642844
Serial No	:	54702532	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11020
Period From	:	07-16-2017	Prev Rdg	:	10961
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Surcharge	0.02 of 360.00	7.20
Sub-Total		- 153.11
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.99
CURRENT BILL - AUGUST 2017		451.26
TOTAL AMOUNT DUE		450.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 361.00

Your monthly electricity consumption chart

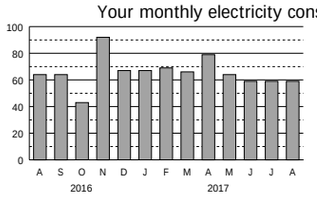

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.26		
Less : VAT	34.31		
Amount Net of VAT	416.95		
Less: BIR 2306	14.29		
BIR 2307	7.68	VATable Sales	381.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.68
Amount Due	394.98	VAT Zero Rated Sales	0.00
Add : VAT	34.31	VAT Amount	34.31
TOTAL AMOUNT DUE	429.29	TOTAL SALES	451.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2240/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936822797908

BASCON,EDGAR G
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-353-5	9369710000-1	09/03/2017	AUGUST/2017	450.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93697100001

BC11/485.2/2240/0/31/08-21-2017/77

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191128817775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029428

19116277385

Date : 08-21-2017

BC11/485.2/2245/0633451/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911627738-5

Collection Ref. Code : 1857-87-911-2

Customer Information----------

Name : PATAYTAY,JEREMY JILL BACALSO

Premise Address: BASCON ST. DUMLOG, TALISAY CITY

Billing Address: BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	462349 GS6	Pole No	:	0633451
Serial No	:	60410185	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11666
Period From	:	07-16-2017	Prev Rdg	:	11343
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	236	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,623.95
Transmission Charge	0.3569/kWh	115.28
System Loss Charge	0.7265/kWh	234.66
Sub-Total		1,973.89
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		16.72
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		127.22
Transmission		1.11
System Loss		17.04
Distribution		111.50
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		463.01
CURRENT BILL - AUGUST 2017		3,396.99
TOTAL AMOUNT DUE		3,396.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,658.00

Your monthly electricity consumption chart

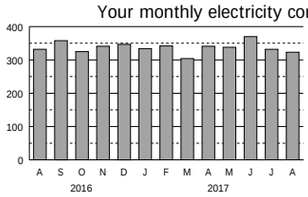

Avg Monthly Usage : 337.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.99		
Less : VAT	262.82		
Amount Net of VAT	3,134.17		
Less: BIR 2306	109.51		
BIR 2307	59.05	VATable Sales	2,933.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.19
Amount Due	2,965.61	VAT Zero Rated Sales	0.00
Add : VAT	262.82	VAT Amount	262.82
TOTAL AMOUNT DUE	3,228.43	TOTAL SALES	3,396.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2245/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191128817775

PATAYTAY,JEREMY JILL BACALSO

Premise Address: BASCON ST. DUMLOG, TALISAY CITY

Billing Address: BASCON ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-911-2	1911627738-5	09/03/2017	AUGUST/2017	3,396.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19116277385

BC11/485.2/2245/0/31/08-21-2017/77

6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482927020909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025231

48267100005

Date : 08-21-2017

BC11/485.2/2270/0642844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826710000-5

Collection Ref. Code : 1845-53-914-1

Customer Information----------

Name : CALIMPON,ELSIE S

Premise Address: ZONE 3 DUMLOG TALISAY
Billing Address: ZONE 3 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	468414GS6	Pole No	:	0642844
Serial No	:	77742320	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8708
Period From	:	07-16-2017	Prev Rdg	:	8706
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,010.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 1,003.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 4, 2016 - 106.00

Your monthly electricity consumption chart

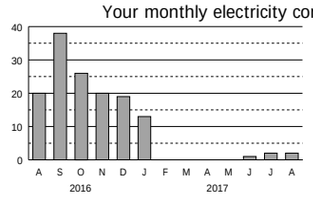

Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2270/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482927020909

CALIMPON,ELSIE S
Premise Address: ZONE 3 DUMLOG TALISAY
Billing Address: ZONE 3 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-914-1	4826710000-5	09/03/2017	AUGUST/2017	- 1,003.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48267100005 BC11/485.2/2270/0/31/08-21-2017/77 6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592442505986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028985

59257100004

Date : 08-21-2017

BC11/485.2/2280/0642844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925710000-4

Collection Ref. Code : 1845-46-470-2

Customer Information----------

Name : CALIMPON,ELSIE S

Premise Address: ZONE 3 DUMLOG TALISAY

Billing Address: ZONE 3 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	475658GS6	Pole No	:	0642844
Serial No	:	59982008	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25086
Period From	:	07-16-2017	Prev Rdg	:	24754
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	120	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,669.20
Transmission Charge	0.3569/kWh	118.49
System Loss Charge	0.7265/kWh	241.20
Sub-Total		2,028.89
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,472.00	69.44
Sub-Total		101.20
Government Charges		
Franchise Tax - Local		17.58
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		130.76
Transmission		1.14
System Loss		17.52
Distribution		114.59
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		484.67
CURRENT BILL - AUGUST 2017		3,569.71
TOTAL AMOUNT DUE		3,568.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 3,473.00

Your monthly electricity consumption chart

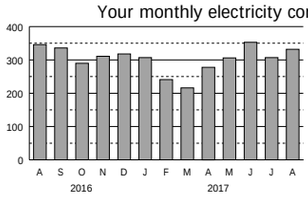

Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.71		
Less : VAT	278.51		
Amount Net of VAT	3,291.20		
Less: BIR 2306	116.04		
BIR 2307	62.09	VATable Sales	3,085.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.16
Amount Due	3,113.07	VAT Zero Rated Sales	0.00
Add : VAT	278.51	VAT Amount	278.51
TOTAL AMOUNT DUE	3,391.58	TOTAL SALES	3,569.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2280/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592442505986

CALIMPON,ELSIE S

Premise Address: ZONE 3 DUMLOG TALISAY

Billing Address: ZONE 3 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-470-2	5925710000-4	09/03/2017	AUGUST/2017	3,568.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59257100004 BC11/485.2/2280/0/31/08-21-2017/77 6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351160769022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026641

35148100007

Date : 08-21-2017

BC11/485.2/2290/0642865/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514810000-7

Collection Ref. Code : 1829-75-764-4

Customer Information----------

Name : ROSARIO,JIMMY H

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	007017 EFS6	Pole No	:	0642865
Serial No	:	121427652	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14242
Period From	:	07-16-2017	Prev Rdg	:	13828
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	801	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,081.47
Transmission Charge	0.3569/kWh	147.76
System Loss Charge	0.7265/kWh	300.77
Sub-Total		2,530.00
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		21.43
LFT Differential	0.0061/kWh	2.53
Value Added Tax		
Generation		163.06
Transmission		1.42
System Loss		21.84
Distribution		142.75
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		593.28
CURRENT BILL - AUGUST 2017		4,352.47
TOTAL AMOUNT DUE		4,320.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,600.00

Your monthly electricity consumption chart

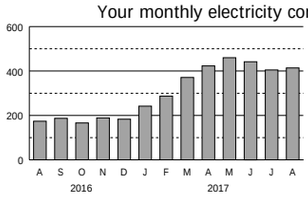

Avg Monthly Usage : 303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,352.47		
Less : VAT	336.70		
Amount Net of VAT	4,015.77		
Less: BIR 2306	140.29		
BIR 2307	75.66	VATable Sales	3,759.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.58
Amount Due	3,799.82	VAT Zero Rated Sales	0.00
Add : VAT	336.70	VAT Amount	336.70
TOTAL AMOUNT DUE	4,136.52	TOTAL SALES	4,352.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2290/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351160769022

ROSARIO,JIMMY H
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-764-4	3514810000-7	09/03/2017	AUGUST/2017	4,320.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35148100007

BC11/485.2/2290/0/31/08-21-2017/77

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987877578916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027272

98796771610

Date : 08-21-2017

BC11/485.2/2295/0642872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879677161-0

Collection Ref. Code : 1861-24-359-6

Customer Information----------

Name : ROSARIO,JIMMY HERNANDO

Premise Address: 960 EBASCON ST. DUMLOG, TALISAY CITY
Billing Address: 960 EBASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1064069	Pole No	:	0642872
Serial No	:	121452711	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6053
Period From	:	07-16-2017	Prev Rdg	:	5854
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	354	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,000.51
Transmission Charge	0.3569/kWh	71.02
System Loss Charge	0.7265/kWh	144.57
Sub-Total		1,216.10
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		10.54
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.37
Transmission		0.68
System Loss		10.51
Distribution		68.93
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		290.41
CURRENT BILL - AUGUST 2017		2,138.78
TOTAL AMOUNT DUE		2,130.54

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 12, 2017 - 1,950.00

Your monthly electricity consumption chart

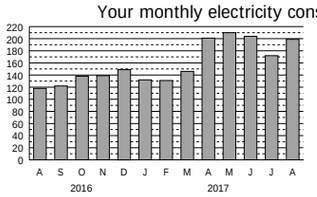

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.78		
Less : VAT	166.84		
Amount Net of VAT	1,971.94		
Less: BIR 2306	69.52		
BIR 2307	37.20	VATable Sales	1,848.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.57
Amount Due	1,865.22	VAT Zero Rated Sales	0.00
Add : VAT	166.84	VAT Amount	166.84
TOTAL AMOUNT DUE	2,032.06	TOTAL SALES	2,138.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2295/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987877578916

ROSARIO,JIMMY HERNANDO
Premise Address: 960 EBASCON ST. DUMLOG, TALISAY CITY
Billing Address: 960 EBASCON ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-359-6	9879677161-0	09/03/2017	AUGUST/2017	2,130.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98796771610

BC11/485.2/2295/0/31/08-21-2017/77

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260671492344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030081

26046100009

Date : 08-21-2017

BC11/485.2/2320/0642872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604610000-9

Collection Ref. Code : 1817-76-929-4

Customer Information----------

Name : PARDILLO,GILMA J

Premise Address: E. BASCON ST. DUMLOG TALISAY
Billing Address: E. BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	132863WS6	Pole No	:	0642872
Serial No	:	57618641	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12564
Period From	:	07-16-2017	Prev Rdg	:	12547
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.28
CURRENT BILL - AUGUST 2017		15.28
TOTAL AMOUNT DUE		- 48.70

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 5, 2017 - 214.00

Your monthly electricity consumption chart

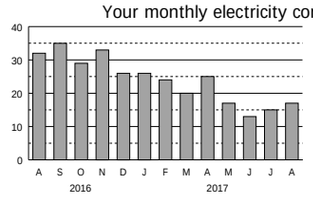

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.28		
Less : VAT	0.60		
Amount Net of VAT	14.68		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2320/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260671492344

PARDILLO,GILMA J
Premise Address: E. BASCON ST. DUMLOG TALISAY
Billing Address: E. BASCON ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-929-4	2604610000-9	09/03/2017	AUGUST/2017	- 48.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26046100009

BC11/485.2/2320/0/31/08-21-2017/77

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543139432361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022649

54397100006

Date : 08-21-2017

BC11/485.2/2380/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439710000-6

Collection Ref. Code : 1827-42-419-2

Customer Information----------

Name : BASALO,JOHNSON A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	508829 GS6	Pole No	:	0642893
Serial No	:	62663811	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22313
Period From	:	07-16-2017	Prev Rdg	:	21851
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	375	Billed kWh	:	462

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,322.80
Transmission Charge	0.3569/kWh	164.89
System Loss Charge	0.7265/kWh	335.64
Sub-Total		2,823.33
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,837.50	96.75
Sub-Total		140.95
Government Charges		
Franchise Tax - Local		24.46
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		181.96
Transmission		1.58
System Loss		24.37
Distribution		159.23
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.55
Sub-Total		674.22
CURRENT BILL - AUGUST 2017		4,965.42
TOTAL AMOUNT DUE		4,962.92

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 4,840.00

Your monthly electricity consumption chart

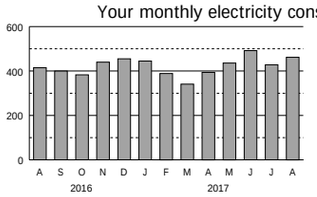

Avg Monthly Usage : 421.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,965.42		
Less : VAT	387.33		
Amount Net of VAT	4,578.09		
Less: BIR 2306	161.39		
BIR 2307	86.37	VATable Sales	4,291.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.89
Amount Due	4,330.33	VAT Zero Rated Sales	0.00
Add : VAT	387.33	VAT Amount	387.33
TOTAL AMOUNT DUE	4,717.66	TOTAL SALES	4,965.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2380/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543139432361

BASALO,JOHNSON A
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-419-2	5439710000-6	09/03/2017	AUGUST/2017	4,962.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54397100006

BC11/485.2/2380/0/31/08-21-2017/77

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119916938967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026773

11909026491

Date : 08-21-2017

BC11/485.2/2420/0651523/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190902649-1

Collection Ref. Code : 1849-92-608-5

Customer Information----------

Name : BASALO,GEMMA BACUS

Premise Address: M1 BASCON ST. ZONE 4

Billing Address: M1 BASCON ST. ZONE 4

TIN :

Metering Information----------

Meter No	:	502692 GS6	Pole No	:	0651523
Serial No	:	76895282	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8824
Period From	:	07-16-2017	Prev Rdg	:	8824
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2264	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 458.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 452.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 1, 2016 - 1,038.38

Your monthly electricity consumption chart

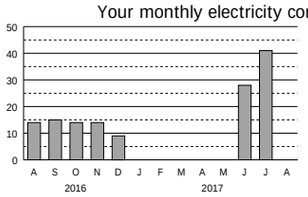

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2420/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119916938967

BASALO,GEMMA BACUS

Premise Address: M1 BASCON ST. ZONE 4

Billing Address: M1 BASCON ST. ZONE 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-608-5	1190902649-1	09/03/2017	AUGUST/2017	- 452.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11909026491

BC11/485.2/2420/0/31/08-21-2017/77

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627790950762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030275

62722443629

Date : 08-21-2017

BC11/485.2/2430/0651523/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272244362-9

Collection Ref. Code : 1849-92-596-8

Customer Information----------

Name : BASALO,GEMMA BACUS

Premise Address: M6 BASCON ST. ZONE 4
Billing Address: M6 BASCON ST. ZONE 4

TIN :

Metering Information----------

Meter No	:	MTR1125326	Pole No	:	0651523
Serial No	:	84434083	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	919
Period From	:	07-16-2017	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	920	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	779.29
Transmission Charge	0.6288/kWh	97.46
System Loss Charge	0.7117/kWh	110.31
Sub-Total		987.06
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.83
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.05
Transmission		0.90
System Loss		7.66
Distribution		53.82
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		222.65
CURRENT BILL - AUGUST 2017		1,673.04
TOTAL AMOUNT DUE		1,673.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,611.82

Your monthly electricity consumption chart

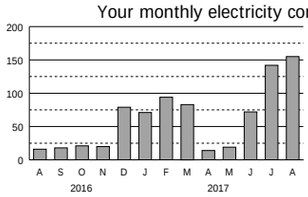

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.04		
Less : VAT	126.32		
Amount Net of VAT	1,546.72		
Less: BIR 2306	52.64		
BIR 2307	29.19	VATable Sales	1,450.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.33
Amount Due	1,464.89	VAT Zero Rated Sales	0.00
Add : VAT	126.32	VAT Amount	126.32
TOTAL AMOUNT DUE	1,591.21	TOTAL SALES	1,673.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2430/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627790950762

BASALO,GEMMA BACUS
Premise Address: M6 BASCON ST. ZONE 4
Billing Address: M6 BASCON ST. ZONE 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-596-8	6272244362-9	09/03/2017	AUGUST/2017	1,673.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62722443629

BC11/485.2/2430/0/31/08-21-2017/77

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678909003685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023780

67879138054

Date : 08-21-2017

BC11/485.2/2440/0651523/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787913805-4

Collection Ref. Code : 1849-92-599-2

Customer Information----------

Name : BASALO,GEMMA BACUS

Premise Address: M5 BASCON ST. ZONE 4
Billing Address: M5 BASCON ST. ZONE 4

TIN :

Metering Information----------

Meter No	:	502661 GS6	Pole No	:	0651523
Serial No	:	71753745	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9031
Period From	:	07-16-2017	Prev Rdg	:	8757
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	720	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,377.59
Transmission Charge	0.3569/kWh	97.79
System Loss Charge	0.7265/kWh	199.06
Sub-Total		1,674.44
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		14.19
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		107.93
Transmission		0.94
System Loss		14.46
Distribution		94.68
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		392.89
CURRENT BILL - AUGUST 2017		2,882.53
TOTAL AMOUNT DUE		2,882.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,996.60

Your monthly electricity consumption chart

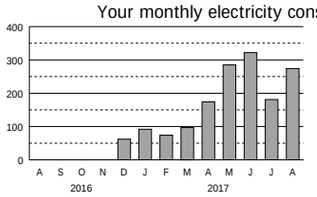

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.53		
Less : VAT	223.06		
Amount Net of VAT	2,659.47		
Less: BIR 2306	92.94		
BIR 2307	50.11	VATable Sales	2,489.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.83
Amount Due	2,516.42	VAT Zero Rated Sales	0.00
Add : VAT	223.06	VAT Amount	223.06
TOTAL AMOUNT DUE	2,739.48	TOTAL SALES	2,882.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2440/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678909003685

BASALO,GEMMA BACUS
Premise Address: M5 BASCON ST. ZONE 4
Billing Address: M5 BASCON ST. ZONE 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-599-2	6787913805-4	09/03/2017	AUGUST/2017	2,882.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67879138054

BC11/485.2/2440/0/31/08-21-2017/77

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737591735274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020534

73728100006

Date : 08-21-2017

BC11/485.2/2450/0642872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372810000-6

Collection Ref. Code : 1841-47-887-3

Customer Information----------

Name : RAMIREZ,CECILIO JR. A

Premise Address: ZONE 4 1220 E. BASCON ST. DUMLOG TALISAY
Billing Address: ZONE 4 1220 E. BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108370	Pole No	:	0642872
Serial No	:	129122681	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	932
Period From	:	07-16-2017	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	278	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.6288/kWh	65.40
System Loss Charge	0.7117/kWh	74.02
Sub-Total		662.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		5.56
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.61
System Loss		5.13
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.59
CURRENT BILL - AUGUST 2017		1,124.42
TOTAL AMOUNT DUE		1,124.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 797.40

Your monthly electricity consumption chart

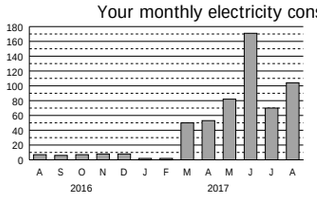

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.42		
Less : VAT	84.95		
Amount Net of VAT	1,039.47		
Less: BIR 2306	35.41		
BIR 2307	19.62	VATable Sales	974.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.64
Amount Due	984.44	VAT Zero Rated Sales	0.00
Add : VAT	84.95	VAT Amount	84.95
TOTAL AMOUNT DUE	1,069.39	TOTAL SALES	1,124.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2450/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737591735274

RAMIREZ,CECILIO JR. A
Premise Address: ZONE 4 1220 E. BASCON ST. DUMLOG TALISAY
Billing Address: ZONE 4 1220 E. BASCON ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-887-3	7372810000-6	09/03/2017	AUGUST/2017	1,124.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73728100006

BC11/485.2/2450/0/31/08-21-2017/77

6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706276104680

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011021329

70636571138

Date : 08-21-2017

BC11/485.2/2460/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063657113-8

Collection Ref. Code : 1851-20-305-2

Customer Information----------

Name : OVENARIO,MARICEL BOQUIRON

Premise Address: ZONE 3 DUMLOG
Billing Address: ZONE 3 DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1059463	Pole No	:	0642893
Serial No	:	125290885	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11
Period From	:	07-16-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 293.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		292.67
TOTAL AMOUNT DUE		4.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 6.00

Your monthly electricity consumption chart

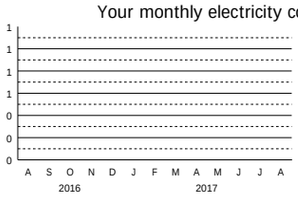

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2460/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706276104680

OVENARIO,MARICEL BOQUIRON
Premise Address: ZONE 3 DUMLOG
Billing Address: ZONE 3 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-305-2	7063657113-8	09/03/2017	AUGUST/2017	4.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70636571138

BC11/485.2/2460/0/31/08-21-2017/77

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362480741520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030631

36211634088

Date : 08-21-2017

BC11/485.2/2461/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621163408-8

Collection Ref. Code : 1859-37-356-9

Customer Information----------

Name : PO,JACKY IAN RICO

Premise Address: M3 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Billing Address: M3 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012191	Pole No	:	0642893
Serial No	:	121757085	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10294
Period From	:	07-16-2017	Prev Rdg	:	9942
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	372	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,769.75
Transmission Charge	0.6288/kWh	221.34
System Loss Charge	0.7117/kWh	250.52
Sub-Total		2,241.61
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,742.00	94.84
Sub-Total		128.52
Government Charges		
Franchise Tax - Local		19.28
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		138.63
Transmission		2.06
System Loss		17.39
Distribution		121.46
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		516.76
CURRENT BILL - AUGUST 2017		3,899.06
TOTAL AMOUNT DUE		3,899.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 4,742.09

Your monthly electricity consumption chart

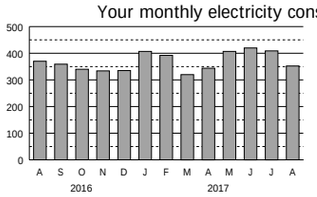

Avg Monthly Usage : 368.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,899.06		
Less : VAT	297.53		
Amount Net of VAT	3,601.53		
Less: BIR 2306	123.98		
BIR 2307	68.07	VATable Sales	3,382.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.23
Amount Due	3,409.48	VAT Zero Rated Sales	0.00
Add : VAT	297.53	VAT Amount	297.53
TOTAL AMOUNT DUE	3,707.01	TOTAL SALES	3,899.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2461/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362480741520

PO,JACKY IAN RICO
Premise Address: M3 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY
Billing Address: M3 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-356-9	3621163408-8	09/03/2017	AUGUST/2017	3,899.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36211634088

BC11/485.2/2461/0/31/08-21-2017/77

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125668167953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029346

12518780114

Date : 08-21-2017

BC11/485.2/2462/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251878011-4

Collection Ref. Code : 1859-37-290-2

Customer Information----------

Name : PO,JACKY IAN RICO

Premise Address: M1 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Billing Address: M1 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060545	Pole No	:	0642893
Serial No	:	125292688	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	372	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 229.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		228.65
TOTAL AMOUNT DUE		4.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 6.00

Your monthly electricity consumption chart

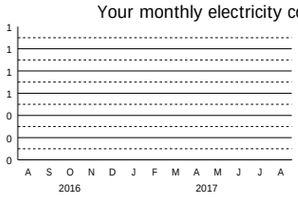

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2462/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125668167953

PO,JACKY IAN RICO

Premise Address: M1 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Billing Address: M1 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-290-2	1251878011-4	09/03/2017	AUGUST/2017	4.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12518780114

BC11/485.2/2462/0/31/08-21-2017/77

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020290125249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026849

02097790402

Date : 08-21-2017

BC11/485.2/2463/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209779040-2

Collection Ref. Code : 1859-37-317-8

Customer Information----------

Name : PO,JACKY IAN RICO

Premise Address: M6 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Billing Address: M6 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012250	Pole No	:	0642893
Serial No	:	121759634	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4647
Period From	:	07-16-2017	Prev Rdg	:	4529
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	372	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.6288/kWh	74.20
System Loss Charge	0.7117/kWh	83.98
Sub-Total		751.45
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.29
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.47
Transmission		0.69
System Loss		5.83
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		169.64
CURRENT BILL - AUGUST 2017		1,275.01
TOTAL AMOUNT DUE		1,275.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,347.35

Your monthly electricity consumption chart

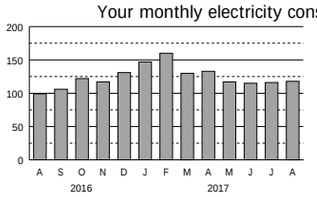

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.01		
Less : VAT	96.31		
Amount Net of VAT	1,178.70		
Less: BIR 2306	40.13		
BIR 2307	22.25	VATable Sales	1,105.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.33
Amount Due	1,116.32	VAT Zero Rated Sales	0.00
Add : VAT	96.31	VAT Amount	96.31
TOTAL AMOUNT DUE	1,212.63	TOTAL SALES	1,275.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2463/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020290125249

PO,JACKY IAN RICO
Premise Address: M6 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY
Billing Address: M6 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-317-8	0209779040-2	09/03/2017	AUGUST/2017	1,275.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02097790402

BC11/485.2/2463/0/31/08-21-2017/77

6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625416353101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029848

62536130263

Date : 08-21-2017

BC11/485.2/2464/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253613026-3

Collection Ref. Code : 1859-37-332-1

Customer Information----------

Name : PO,JACKY IAN RICO

Premise Address: M5 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Billing Address: M5 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012190	Pole No	:	0642893
Serial No	:	121759684	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	52433
Period From	:	07-16-2017	Prev Rdg	:	51196
No of Days	:	31	Diff Rdg	:	1237
Avg kWh/day	:	39.90	Registered	:	1237
Conn Load	:	372	Billed kWh	:	1237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,219.26
Transmission Charge	0.6288/kWh	777.83
System Loss Charge	0.7117/kWh	880.37
Sub-Total		7,877.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,165.49
Supply Charge	0.4118/kWh	509.40
Metering Charge	0.6989/kWh	864.54
	5.00/month	5.00
Sub-Total		3,544.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	118.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 13,723.00	274.46
Sub-Total		392.79
Government Charges		
Franchise Tax - Local		67.34
LFT Differential	0.0061/kWh	7.55
Value Added Tax		
Generation		487.19
Transmission		7.25
System Loss		61.15
Distribution		425.33
Others		56.12
Universal Charge		
Missionary Electrification	0.1561/kWh	193.09
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.73
NPC Stranded Debts	0.0265/kWh	32.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	226.37
Sub-Total		1,806.99
CURRENT BILL - AUGUST 2017		13,621.67
TOTAL AMOUNT DUE		13,621.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 13,723.00

Your monthly electricity consumption chart

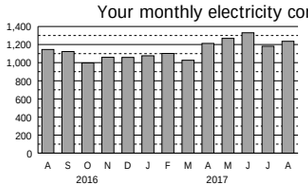

Avg Monthly Usage : 1,140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,621.67		
Less : VAT	1,037.04		
Amount Net of VAT	12,584.63		
Less: BIR 2306	432.09		
BIR 2307	237.79	VATable Sales	11,814.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	769.95
Amount Due	11,914.75	VAT Zero Rated Sales	0.00
Add : VAT	1,037.04	VAT Amount	1,037.04
TOTAL AMOUNT DUE	12,951.79	TOTAL SALES	13,621.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2464/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625416353101

PO,JACKY IAN RICO

Premise Address: M5 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Billing Address: M5 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-332-1	6253613026-3	09/03/2017	AUGUST/2017	13,621.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62536130263

BC11/485.2/2464/0/31/08-21-2017/77

6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304512861001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021053

30439255016

Date : 08-21-2017

BC11/485.2/2466/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043925501-6

Collection Ref. Code : 1859-37-329-1

Customer Information----------

Name : PO,JACKY IAN RICO

Premise Address: M4 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Billing Address: M4 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060543	Pole No	:	0642893
Serial No	:	125294440	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1171
Period From	:	07-16-2017	Prev Rdg	:	1123
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	372	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.6288/kWh	30.18
System Loss Charge	0.7117/kWh	34.16
Sub-Total		305.67
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 504.00	10.08
Sub-Total		14.67
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.28
System Loss		2.37
Distribution		17.08
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		70.65
CURRENT BILL - AUGUST 2017		533.34
TOTAL AMOUNT DUE		533.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 504.00

Your monthly electricity consumption chart

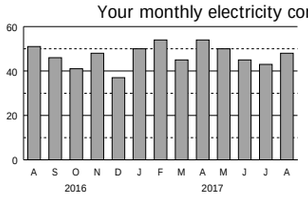

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.34		
Less : VAT	40.76		
Amount Net of VAT	492.58		
Less: BIR 2306	16.99		
BIR 2307	9.31	VATable Sales	462.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.89
Amount Due	466.28	VAT Zero Rated Sales	0.00
Add : VAT	40.76	VAT Amount	40.76
TOTAL AMOUNT DUE	507.04	TOTAL SALES	533.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2466/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304512861001

PO,JACKY IAN RICO

Premise Address: M4 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Billing Address: M4 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-329-1	3043925501-6	09/03/2017	AUGUST/2017	533.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30439255016

BC11/485.2/2466/0/31/08-21-2017/77

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471603591277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020645

47195100004

Date : 08-21-2017

BC11/485.2/2490/0642844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719510000-4

Collection Ref. Code : 1813-75-992-8

Customer Information----------

Name : LARIOSA,FRANCIA B.

Premise Address: ERNESTO BASCON ST. DUMLOG TALISAY

Billing Address: ERNESTO BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	159256DS6	Pole No	:	0642844
Serial No	:	13994829	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	63739
Period From	:	07-16-2017	Prev Rdg	:	63204
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	240	Billed kWh	:	535

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,689.82
Transmission Charge	0.3569/kWh	190.94
System Loss Charge	0.7265/kWh	388.68
Sub-Total		3,269.44
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		27.68
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		210.71
Transmission		1.83
System Loss		28.22
Distribution		184.29
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		766.46
CURRENT BILL - AUGUST 2017		5,622.87
TOTAL AMOUNT DUE		5,609.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5,420.00

Your monthly electricity consumption chart

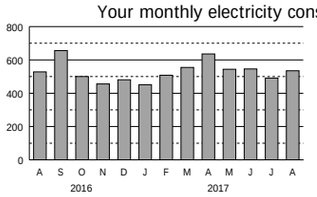

Avg Monthly Usage : 529.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,622.87		
Less : VAT	434.90		
Amount Net of VAT	5,187.97		
Less: BIR 2306	181.21		
BIR 2307	97.75	VATable Sales	4,856.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.56
Amount Due	4,909.01	VAT Zero Rated Sales	0.00
Add : VAT	434.90	VAT Amount	434.90
TOTAL AMOUNT DUE	5,343.91	TOTAL SALES	5,622.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2490/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471603591277

LARIOSA,FRANCIA B.

Premise Address: ERNESTO BASCON ST. DUMLOG TALISAY

Billing Address: ERNESTO BASCON ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-75-992-8	4719510000-4	09/03/2017	AUGUST/2017	5,609.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47195100004 BC11/485.2/2490/0/31/08-21-2017/77 6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771260868738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021207

77190612026

Date : 08-21-2017

BC11/485.2/2505/0651621/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719061202-6

Collection Ref. Code : 1853-74-017-9

Customer Information----------

Name : LARIOSA,FRANCIA BASALO

Premise Address: DUMLOG
Billing Address: DUMLOG

TIN : 153-543-165-000

Metering Information----------

Meter No	:	558156 GS6	Pole No	:	0651621
Serial No	:	25853049	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14869
Period From	:	07-16-2017	Prev Rdg	:	14620
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	236	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,251.90
Transmission Charge	0.3569/kWh	88.87
System Loss Charge	0.7265/kWh	180.90
Sub-Total		1,521.67
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.82
Government Charges		
Franchise Tax - Local		12.90
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		98.07
Transmission		0.85
System Loss		13.16
Distribution		86.10
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		357.11
CURRENT BILL - AUGUST 2017		2,620.07
TOTAL AMOUNT DUE		2,573.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,000.00

Your monthly electricity consumption chart

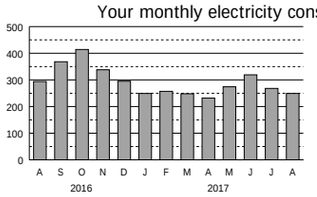

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.07		
Less : VAT	202.77		
Amount Net of VAT	2,417.30		
Less: BIR 2306	84.50		
BIR 2307	45.55	VATable Sales	2,262.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.34
Amount Due	2,287.25	VAT Zero Rated Sales	0.00
Add : VAT	202.77	VAT Amount	202.77
TOTAL AMOUNT DUE	2,490.02	TOTAL SALES	2,620.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2505/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771260868738

LARIOSA,FRANCIA BASALO
Premise Address: DUMLOG
Billing Address: DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-74-017-9	7719061202-6	09/03/2017	AUGUST/2017	2,573.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77190612026

BC11/485.2/2505/0/31/08-21-2017/77

6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952190336332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027778

95297100000

Date : 08-21-2017

BC11/485.2/2510/0651502/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529710000-0

Collection Ref. Code : 1827-31-917-8

Customer Information----------

Name : RACAZA,MICHAELA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	439046GS6	Pole No	:	0651502
Serial No	:	96696206	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31407
Period From	:	07-16-2017	Prev Rdg	:	31136
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,362.51
Transmission Charge	0.3569/kWh	96.72
System Loss Charge	0.7265/kWh	196.88
Sub-Total		1,656.11
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,613.00	52.26
Sub-Total		78.18
Government Charges		
Franchise Tax - Local		14.33
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.74
Transmission		0.93
System Loss		14.30
Distribution		93.65
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		395.18
CURRENT BILL - AUGUST 2017		2,909.88
TOTAL AMOUNT DUE		2,908.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,614.00

Your monthly electricity consumption chart

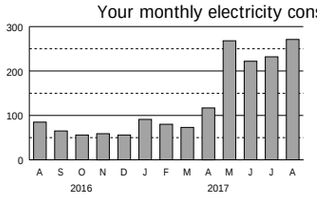

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.88		
Less : VAT	226.92		
Amount Net of VAT	2,682.96		
Less: BIR 2306	94.56		
BIR 2307	50.61	VATable Sales	2,514.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.26
Amount Due	2,537.79	VAT Zero Rated Sales	0.00
Add : VAT	226.92	VAT Amount	226.92
TOTAL AMOUNT DUE	2,764.71	TOTAL SALES	2,909.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2510/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952190336332

RACAZA,MICHAELA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-917-8	9529710000-0	09/03/2017	AUGUST/2017	2,908.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95297100000

BC11/485.2/2510/0/31/08-21-2017/77

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464474704117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031284

46445100004

Date : 08-21-2017

BC11/485.2/2520/0651502/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644510000-4

Collection Ref. Code : 1809-83-494-5

Customer Information----------

Name : ABELLANA,LUCILLE M2 B.

Premise Address: 4TH HSE FRM CRNER DUMLOG TALISAY Talisay
Billing Address: 4TH HSE FRM CRNER DUMLOG TALISAY Talisay

TIN :

Metering Information----------

Meter No	:	125096WS6	Pole No	:	0651502
Serial No	:	72211624	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	78372
Period From	:	07-16-2017	Prev Rdg	:	77939
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	1886	Billed kWh	:	433

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,176.99
Transmission Charge	0.3569/kWh	154.54
System Loss Charge	0.7265/kWh	314.57
Sub-Total		2,646.10
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		22.41
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		170.54
Transmission		1.48
System Loss		22.84
Distribution		149.27
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		620.47
CURRENT BILL - AUGUST 2017		4,551.93
TOTAL AMOUNT DUE		4,551.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 5,582.59

Your monthly electricity consumption chart

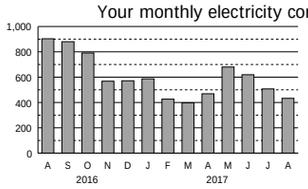

Avg Monthly Usage : 602.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,551.93		
Less : VAT	352.11		
Amount Net of VAT	4,199.82		
Less: BIR 2306	146.70		
BIR 2307	79.13	VATable Sales	3,931.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.36
Amount Due	3,973.99	VAT Zero Rated Sales	0.00
Add : VAT	352.11	VAT Amount	352.11
TOTAL AMOUNT DUE	4,326.10	TOTAL SALES	4,551.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2520/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464474704117

ABELLANA,LUCILLE M2 B.
Premise Address: 4TH HSE FRM CRNER DUMLOG TALISAY Talisay
Billing Address: 4TH HSE FRM CRNER DUMLOG TALISAY Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-494-5	4644510000-4	09/03/2017	AUGUST/2017	4,551.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46445100004

BC11/485.2/2520/0/31/08-21-2017/77

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807221152550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022264

80765100005

Date : 08-21-2017

BC11/485.2/2530/0651803/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076510000-5

Collection Ref. Code : 1811-98-881-4

Customer Information----------

Name : ABELLANA,NELSON A.

Premise Address: NR BRIDGE DUMLOG TALISAY
Billing Address: NR BRIDGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007646 EFS6	Pole No	:	0651803
Serial No	:	121427699	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22660
Period From	:	07-16-2017	Prev Rdg	:	22205
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	200	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,287.60
Transmission Charge	0.3569/kWh	162.39
System Loss Charge	0.7265/kWh	330.56
Sub-Total		2,780.55
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		23.55
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		179.21
Transmission		1.55
System Loss		24.02
Distribution		156.83
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		652.00
CURRENT BILL - AUGUST 2017		4,782.96
TOTAL AMOUNT DUE		4,782.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,735.58

Your monthly electricity consumption chart

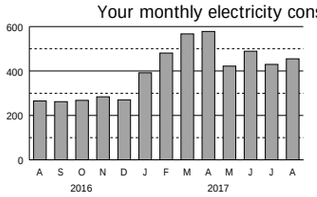

Avg Monthly Usage : 397.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,782.96		
Less : VAT	369.99		
Amount Net of VAT	4,412.97		
Less: BIR 2306	154.16		
BIR 2307	83.15	VATable Sales	4,130.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.01
Amount Due	4,175.66	VAT Zero Rated Sales	0.00
Add : VAT	369.99	VAT Amount	369.99
TOTAL AMOUNT DUE	4,545.65	TOTAL SALES	4,782.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2530/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807221152550

ABELLANA,NELSON A.
Premise Address: NR BRIDGE DUMLOG TALISAY
Billing Address: NR BRIDGE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-98-881-4	8076510000-5	09/03/2017	AUGUST/2017	4,782.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80765100005

BC11/485.2/2530/0/31/08-21-2017/77

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953595215134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027946

95355772088

Date : 08-21-2017

BC11/485.2/2531/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535577208-8

Collection Ref. Code : 1853-85-752-1

Customer Information----------

Name : ABELLANA,LILETH BASALO

Premise Address: M6 ZONE 4 DUMLOG, TALISAY CITY
Billing Address: M6 ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161942	Pole No	:	0642893
Serial No	:	133481137	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49260
Period From	:	07-16-2017	Prev Rdg	:	45667
No of Days	:	31	Diff Rdg	:	3593
Avg kWh/day	:	115.90	Registered	:	3593
Conn Load	:	3490	Billed kWh	:	3593

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	18,064.53
Transmission Charge	0.6288/kWh	2,259.28
System Loss Charge	0.7117/kWh	2,557.14
Sub-Total		22,880.95
Distribution Charges		
Distribution Charge	1.7506/kWh	6,289.91
Supply Charge	0.4118/kWh	1,479.60
Metering Charge	0.6989/kWh	2,511.15
	5.00/month	5.00
Sub-Total		10,285.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	343.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.59
Sub-Total		343.72
Government Charges		
Franchise Tax - Local		191.01
LFT Differential	0.0061/kWh	21.92
Value Added Tax		
Generation		1,415.11
Transmission		21.04
System Loss		177.60
Distribution		1,234.28
Others		66.80
Universal Charge		
Missionary Electrification	0.1561/kWh	560.87
Environmental Charge	0.0025/kWh	8.98
NPC Stranded Contract Costs	0.1938/kWh	696.32
NPC Stranded Debts	0.0265/kWh	95.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	657.52
Sub-Total		5,146.66
CURRENT BILL - AUGUST 2017		38,656.99
TOTAL AMOUNT DUE		38,656.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 39,334.70

Your monthly electricity consumption chart

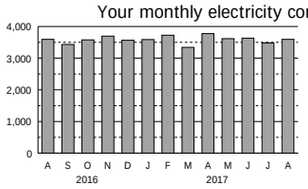

Avg Monthly Usage : 3,585.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,656.99		
Less : VAT	2,914.83		
Amount Net of VAT	35,742.16		
Less: BIR 2306	1,214.53		
BIR 2307	674.47	VATable Sales	33,510.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,231.83
Amount Due	33,853.16	VAT Zero Rated Sales	0.00
Add : VAT	2,914.83	VAT Amount	2,914.83
TOTAL AMOUNT DUE	36,767.99	TOTAL SALES	38,656.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2531/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953595215134

ABELLANA,LILETH BASALO
Premise Address: M6 ZONE 4 DUMLOG, TALISAY CITY
Billing Address: M6 ZONE 4 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-752-1	9535577208-8	09/03/2017	AUGUST/2017	38,656.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95355772088

BC11/485.2/2531/0/31/08-21-2017/77

6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143515683586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023159

14345611413

Date : 08-21-2017

BC11/485.2/2532/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434561141-3

Collection Ref. Code : 1853-85-665-7

Customer Information----------

Name : ABELLANA,LILETH BASALO

Premise Address: M2 ZONE 4 DUMLOG, TALISAY CITY

Billing Address: M2 ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125356	Pole No	:	0642893
Serial No	:	84447184	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	230
Period From	:	07-16-2017	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	3490	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 462.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.6288/kWh	6.29
System Loss Charge	0.7117/kWh	7.12
Sub-Total		63.69
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.96
Sub-Total		0.96
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.06
System Loss		0.49
Distribution		4.03
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		14.97
CURRENT BILL - AUGUST 2017		113.24
TOTAL AMOUNT DUE		- 348.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 245.23

Your monthly electricity consumption chart

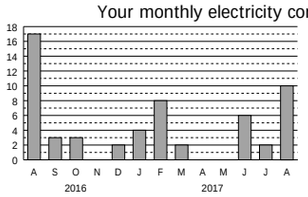

Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.24		
Less : VAT	8.72		
Amount Net of VAT	104.52		
Less: BIR 2306	3.63		
BIR 2307	1.98	VATable Sales	98.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	98.91	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	107.63	TOTAL SALES	113.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2532/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143515683586

ABELLANA,LILETH BASALO

Premise Address: M2 ZONE 4 DUMLOG, TALISAY CITY

Billing Address: M2 ZONE 4 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-665-7	1434561141-3	09/03/2017	AUGUST/2017	- 348.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14345611413

BC11/485.2/2532/0/31/08-21-2017/77

6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777630472242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024139

77795031382

Date : 08-21-2017

BC11/485.2/2533/0651516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779503138-2

Collection Ref. Code : 1855-21-254-4

Customer Information----------

Name : ABELLANA,LILETH BASALO

Premise Address: ZONE 4 DUMLOG,TALISAY CITY
Billing Address: ZONE 4 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1085579	Pole No	:	0651516
Serial No	:	40041733	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6244
Period From	:	07-16-2017	Prev Rdg	:	6103
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	677	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 5,374.00	107.48
Sub-Total		120.97
Government Charges		
Franchise Tax - Local		7.93
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		216.05
CURRENT BILL - AUGUST 2017		1,607.12
TOTAL AMOUNT DUE		1,606.00

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 17, 2017 - 2,480.00

Your monthly electricity consumption chart

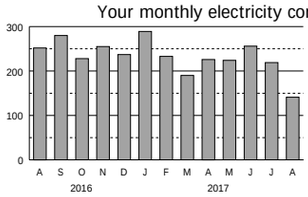

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.12		
Less : VAT	128.03		
Amount Net of VAT	1,479.09		
Less: BIR 2306	53.35		
BIR 2307	28.00	VATable Sales	1,391.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.02
Amount Due	1,397.74	VAT Zero Rated Sales	0.00
Add : VAT	128.03	VAT Amount	128.03
TOTAL AMOUNT DUE	1,525.77	TOTAL SALES	1,607.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2533/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777630472242

ABELLANA,LILETH BASALO
Premise Address: ZONE 4 DUMLOG,TALISAY CITY
Billing Address: ZONE 4 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-254-4	7779503138-2	09/03/2017	AUGUST/2017	1,606.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77795031382

BC11/485.2/2533/0/31/08-21-2017/77

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738640066344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020941

73818440866

Date : 08-21-2017

BC11/485.2/2533/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381844086-6

Collection Ref. Code : 1853-85-569-3

Customer Information----------

Name : ABELLANA,LILETH BASALO

Premise Address: M1 ZONE 4 DUMLOG, TALISAY CITY.
Billing Address: M1 ZONE 4 DUMLOG, TALISAY CITY.

TIN :

Metering Information----------

Meter No	:	572777 GS6	Pole No	:	0642893
Serial No	:	220590996	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34791
Period From	:	07-16-2017	Prev Rdg	:	34125
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	3490	Billed kWh	:	666

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,348.45
Transmission Charge	0.6288/kWh	418.78
System Loss Charge	0.7117/kWh	473.99
Sub-Total		4,241.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,995.50	139.91
Sub-Total		203.62
Government Charges		
Franchise Tax - Local		36.23
LFT Differential	0.0061/kWh	4.06
Value Added Tax		
Generation		262.29
Transmission		3.90
System Loss		32.92
Distribution		229.28
Others		29.27
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
NPC Stranded Debts	0.0265/kWh	17.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.88
Sub-Total		972.18
CURRENT BILL - AUGUST 2017		7,327.65
TOTAL AMOUNT DUE		7,327.11

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 6,996.00

Your monthly electricity consumption chart

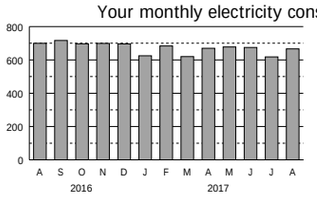

Avg Monthly Usage : 672.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,327.65		
Less : VAT	557.66		
Amount Net of VAT	6,769.99		
Less: BIR 2306	232.36		
BIR 2307	127.92	VATable Sales	6,355.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.52
Amount Due	6,409.71	VAT Zero Rated Sales	0.00
Add : VAT	557.66	VAT Amount	557.66
TOTAL AMOUNT DUE	6,967.37	TOTAL SALES	7,327.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2533/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738640066344

ABELLANA,LILETH BASALO
Premise Address: M1 ZONE 4 DUMLOG, TALISAY CITY.
Billing Address: M1 ZONE 4 DUMLOG, TALISAY CITY.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-569-3	7381844086-6	09/03/2017	AUGUST/2017	7,327.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73818440866 BC11/485.2/2533/0/31/08-21-2017/77 6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531219328452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032051

53130530354

Date : 08-21-2017

BC11/485.2/2534/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313053035-4

Collection Ref. Code : 1853-85-755-6

Customer Information----------

Name : ABELLANA,LILETH BASALO

Premise Address: M5 ZONE 4 DUMLOG, TALISAY CITY

Billing Address: M5 ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125328	Pole No	:	0642893
Serial No	:	84454864	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7825
Period From	:	07-16-2017	Prev Rdg	:	7809
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	340	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.6288/kWh	10.06
System Loss Charge	0.7117/kWh	11.39
Sub-Total		101.89
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.53
Sub-Total		1.53
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.10
System Loss		0.79
Distribution		6.09
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		23.55
CURRENT BILL - AUGUST 2017		177.75
TOTAL AMOUNT DUE		177.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 401.53

Your monthly electricity consumption chart

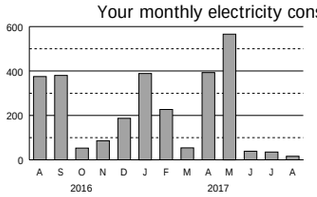

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.75		
Less : VAT	13.58		
Amount Net of VAT	164.17		
Less: BIR 2306	5.64		
BIR 2307	3.10	VATable Sales	154.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.97
Amount Due	155.43	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	169.01	TOTAL SALES	177.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2534/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531219328452

ABELLANA,LILETH BASALO

Premise Address: M5 ZONE 4 DUMLOG, TALISAY CITY

Billing Address: M5 ZONE 4 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-755-6	5313053035-4	09/03/2017	AUGUST/2017	177.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53130530354

BC11/485.2/2534/0/31/08-21-2017/77

6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960094640059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031129

96056124512

Date : 08-21-2017

BC11/485.2/2536/0651831/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605612451-2

Collection Ref. Code : 1857-53-617-7

Customer Information----------

Name : ABELLANA,LUCILLE BASALO

Premise Address: M4 ZONE 6 DUMLOG, TALISAY CITY
Billing Address: M4 ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009700 EFS6	Pole No	:	0651831
Serial No	:	121436308	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7452
Period From	:	07-16-2017	Prev Rdg	:	7287
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	222	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	829.57
Transmission Charge	0.3569/kWh	58.89
System Loss Charge	0.7265/kWh	119.87
Sub-Total		1,008.33
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		64.99
Transmission		0.56
System Loss		8.71
Distribution		57.25
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		241.25
CURRENT BILL - AUGUST 2017		1,777.36
TOTAL AMOUNT DUE		1,776.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,744.00

Your monthly electricity consumption chart

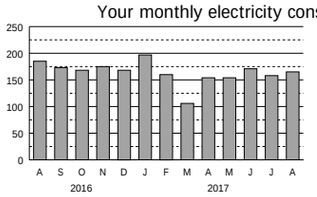

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.36		
Less : VAT	138.76		
Amount Net of VAT	1,638.60		
Less: BIR 2306	57.82		
BIR 2307	30.92	VATable Sales	1,536.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.49
Amount Due	1,549.86	VAT Zero Rated Sales	0.00
Add : VAT	138.76	VAT Amount	138.76
TOTAL AMOUNT DUE	1,688.62	TOTAL SALES	1,777.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2536/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960094640059

ABELLANA,LUCILLE BASALO
Premise Address: M4 ZONE 6 DUMLOG, TALISAY CITY
Billing Address: M4 ZONE 6 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-617-7	9605612451-2	09/03/2017	AUGUST/2017	1,776.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96056124512

BC11/485.2/2536/0/31/08-21-2017/77

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293056363112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030963

29307960335

Date : 08-21-2017

BC11/485.2/2536/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930796033-5

Collection Ref. Code : 1853-85-635-5

Customer Information----------

Name : ABELLANA,LILETH BASALO

Premise Address: M3 ZONE 4 DUMLOG, TALISAY CITY
Billing Address: M3 ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572773 GS6	Pole No	:	0642893
Serial No	:	220522664	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45302
Period From	:	07-16-2017	Prev Rdg	:	44600
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	3490	Billed kWh	:	702

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,529.45
Transmission Charge	0.6288/kWh	441.42
System Loss Charge	0.7117/kWh	499.61
Sub-Total		4,470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	67.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		67.16
Government Charges		
Franchise Tax - Local		37.34
LFT Differential	0.0061/kWh	4.28
Value Added Tax		
Generation		276.48
Transmission		4.11
System Loss		34.70
Distribution		241.64
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
NPC Stranded Debts	0.0265/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.47
Sub-Total		1,006.06
CURRENT BILL - AUGUST 2017		7,557.33
TOTAL AMOUNT DUE		7,556.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 8,218.00

Your monthly electricity consumption chart

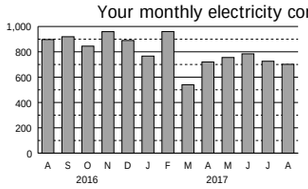

Avg Monthly Usage : 804.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,557.33		
Less : VAT	569.98		
Amount Net of VAT	6,987.35		
Less: BIR 2306	237.49		
BIR 2307	131.86	VATable Sales	6,551.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.08
Amount Due	6,618.00	VAT Zero Rated Sales	0.00
Add : VAT	569.98	VAT Amount	569.98
TOTAL AMOUNT DUE	7,187.98	TOTAL SALES	7,557.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2536/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293056363112

ABELLANA,LILETH BASALO
Premise Address: M3 ZONE 4 DUMLOG, TALISAY CITY
Billing Address: M3 ZONE 4 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-635-5	2930796033-5	09/03/2017	AUGUST/2017	7,556.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29307960335

BC11/485.2/2536/0/31/08-21-2017/77

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604731189048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020711

60406028971

Date : 08-21-2017

BC11/485.2/2537/0651502/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040602897-1

Collection Ref. Code : 1857-52-803-4

Customer Information----------

Name : ABELLANA,LUCILLE BASALO

Premise Address: M3 ZONE 6 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M3 ZONE 6 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2617 EIS6	Pole No	:	0651502
Serial No	:	83303552	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17250
Period From	:	07-16-2017	Prev Rdg	:	16210
No of Days	:	31	Diff Rdg	:	1040
Avg kWh/day	:	33.55	Registered	:	1040
Conn Load	:	588	Billed kWh	:	1040

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,228.81
Transmission Charge	0.3569/kWh	371.18
System Loss Charge	0.7265/kWh	755.56
Sub-Total		6,355.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	99.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Sub-Total		99.49
Government Charges		
Franchise Tax - Local		53.78
LFT Differential	0.0061/kWh	6.34
Value Added Tax		
Generation		409.60
Transmission		3.56
System Loss		54.89
Distribution		357.69
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
NPC Stranded Debts	0.0265/kWh	27.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	190.32
Sub-Total		1,489.38
CURRENT BILL - AUGUST 2017		10,925.17
TOTAL AMOUNT DUE		10,925.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 10,389.57

Your monthly electricity consumption chart

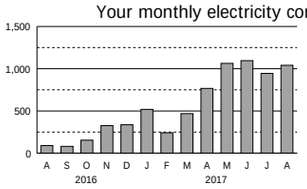

Avg Monthly Usage : 548.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,925.17		
Less : VAT	844.89		
Amount Net of VAT	10,080.28		
Less: BIR 2306	352.05		
BIR 2307	189.92	VATable Sales	9,435.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	644.49
Amount Due	9,538.31	VAT Zero Rated Sales	0.00
Add : VAT	844.89	VAT Amount	844.89
TOTAL AMOUNT DUE	10,383.20	TOTAL SALES	10,925.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2537/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604731189048

ABELLANA,LUCILLE BASALO

Premise Address: M3 ZONE 6 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M3 ZONE 6 BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-803-4	6040602897-1	09/03/2017	AUGUST/2017	10,925.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60406028971 BC11/485.2/2537/0/31/08-21-2017/77 6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260147209052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030353

26048100007

Date : 08-21-2017

BC11/485.2/2560/0651516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604810000-7

Collection Ref. Code : 1829-71-473-2

Customer Information----------

Name : BASALO,OLIVA ABELLA

Premise Address: 644 DUMLOG TALISAY
Billing Address: 644 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	201582WS6	Pole No	:	0651516
Serial No	:	49355358	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	82510
Period From	:	07-16-2017	Prev Rdg	:	82139
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	100	Billed kWh	:	371

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,865.28
Transmission Charge	0.3569/kWh	132.41
System Loss Charge	0.7265/kWh	269.53
Sub-Total		2,267.22
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		19.20
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		146.11
Transmission		1.27
System Loss		19.57
Distribution		127.98
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
NPC Stranded Debts	0.0265/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.89
Sub-Total		531.69
CURRENT BILL - AUGUST 2017		3,900.94
TOTAL AMOUNT DUE		3,900.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,811.00

Your monthly electricity consumption chart

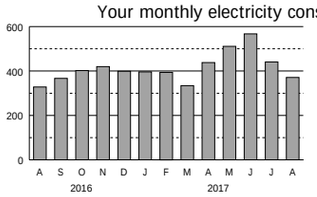

Avg Monthly Usage : 412.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,900.94		
Less : VAT	301.76		
Amount Net of VAT	3,599.18		
Less: BIR 2306	125.73		
BIR 2307	67.81	VATable Sales	3,369.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.93
Amount Due	3,405.64	VAT Zero Rated Sales	0.00
Add : VAT	301.76	VAT Amount	301.76
TOTAL AMOUNT DUE	3,707.40	TOTAL SALES	3,900.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2560/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260147209052

BASALO,OLIVA ABELLA
Premise Address: 644 DUMLOG TALISAY
Billing Address: 644 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-71-473-2	2604810000-7	09/03/2017	AUGUST/2017	3,900.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26048100007

BC11/485.2/2560/0/31/08-21-2017/77

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684891810971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026213

68416100003

Date : 08-21-2017

BC11/485.2/2570/0651516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841610000-3

Collection Ref. Code : 1815-95-323-3

Customer Information----------

Name : BERSABAL,ERLINDA (M-1) B. B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147275	Pole No	:	0651516
Serial No	:	85054849	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2458
Period From	:	07-16-2017	Prev Rdg	:	2341
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	740	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	588.24
Transmission Charge	0.3569/kWh	41.76
System Loss Charge	0.7265/kWh	85.00
Sub-Total		715.00
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		6.21
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.08
Transmission		0.40
System Loss		6.17
Distribution		40.77
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		171.03
CURRENT BILL - AUGUST 2017		1,260.09
TOTAL AMOUNT DUE		1,260.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,155.09

Your monthly electricity consumption chart

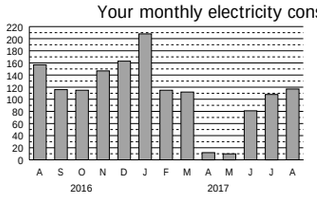

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.09		
Less : VAT	98.37		
Amount Net of VAT	1,161.72		
Less: BIR 2306	40.99		
BIR 2307	21.92	VATable Sales	1,089.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.66
Amount Due	1,098.81	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,197.18	TOTAL SALES	1,260.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2570/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684891810971

BERSABAL,ERLINDA (M-1) B. B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-95-323-3	6841610000-3	09/03/2017	AUGUST/2017	1,260.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68416100003

BC11/485.2/2570/0/31/08-21-2017/77

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875854074851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022441

87516100002

Date : 08-21-2017

BC11/485.2/2580/0651516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751610000-2

Collection Ref. Code : 1817-26-557-1

Customer Information----------

Name : BERSABAL,ERLINDA M2 B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	14452GS3	Pole No	:	0651516
Serial No	:	69289645	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13583
Period From	:	07-16-2017	Prev Rdg	:	13450
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	835	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	668.68
Transmission Charge	0.3569/kWh	47.47
System Loss Charge	0.7265/kWh	96.62
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		37.44
Government Charges		
Franchise Tax - Local		7.04
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.38
Transmission		0.46
System Loss		7.02
Distribution		46.27
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		194.15
CURRENT BILL - AUGUST 2017		1,429.91
TOTAL AMOUNT DUE		1,425.98

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 1,240.00

Your monthly electricity consumption chart

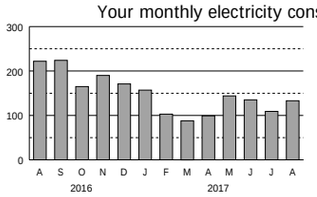

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.91		
Less : VAT	111.56		
Amount Net of VAT	1,318.35		
Less: BIR 2306	46.47		
BIR 2307	24.87	VATable Sales	1,235.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.59
Amount Due	1,247.01	VAT Zero Rated Sales	0.00
Add : VAT	111.56	VAT Amount	111.56
TOTAL AMOUNT DUE	1,358.57	TOTAL SALES	1,429.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2580/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875854074851

BERSABAL,ERLINDA M2 B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-26-557-1	8751610000-2	09/03/2017	AUGUST/2017	1,425.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87516100002

BC11/485.2/2580/0/31/08-21-2017/77

6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126688732044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029656

12626100007

Date : 08-21-2017

BC11/485.2/2600/0651516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262610000-7

Collection Ref. Code : 1817-40-143-2

Customer Information----------

Name : RECAPLAZA,LEONORA

Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

TIN :

Metering Information----------

Meter No	:	226108WS6	Pole No	:	0651516
Serial No	:	45107376	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23013
Period From	:	07-16-2017	Prev Rdg	:	22683
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,659.14
Transmission Charge	0.3569/kWh	117.78
System Loss Charge	0.7265/kWh	239.75
Sub-Total		2,016.67
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		17.09
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		129.96
Transmission		1.13
System Loss		17.41
Distribution		113.91
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		473.02
CURRENT BILL - AUGUST 2017		3,470.49
TOTAL AMOUNT DUE		3,470.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,920.00

Your monthly electricity consumption chart

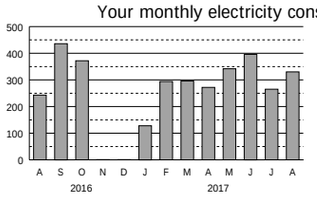

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.49		
Less : VAT	268.49		
Amount Net of VAT	3,202.00		
Less: BIR 2306	111.87		
BIR 2307	60.33	VATable Sales	2,997.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.53
Amount Due	3,029.80	VAT Zero Rated Sales	0.00
Add : VAT	268.49	VAT Amount	268.49
TOTAL AMOUNT DUE	3,298.29	TOTAL SALES	3,470.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2600/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126688732044

RECAPLAZA,LEONORA
Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-143-2	1262610000-7	09/03/2017	AUGUST/2017	3,470.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12626100007

BC11/485.2/2600/0/31/08-21-2017/77

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461484242250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029791

46138100006

Date : 08-21-2017

BC11/485.2/2610/0651516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613810000-6

Collection Ref. Code : 1837-38-761-3

Customer Information----------

Name : BELOCURA,LILIA E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121534	Pole No	:	0651516
Serial No	:	40073342	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3572
Period From	:	07-16-2017	Prev Rdg	:	3390
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	220	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	915.04
Transmission Charge	0.3569/kWh	64.96
System Loss Charge	0.7265/kWh	132.22
Sub-Total		1,112.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		9.64
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		71.67
Transmission		0.62
System Loss		9.61
Distribution		63.09
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		265.79
CURRENT BILL - AUGUST 2017		1,957.82
TOTAL AMOUNT DUE		1,956.79

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,833.00

Your monthly electricity consumption chart

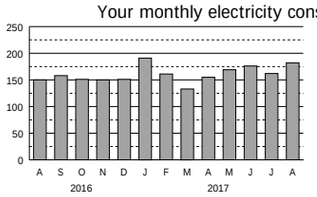

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.82		
Less : VAT	152.77		
Amount Net of VAT	1,805.05		
Less: BIR 2306	63.66		
BIR 2307	34.06	VATable Sales	1,692.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.02
Amount Due	1,707.33	VAT Zero Rated Sales	0.00
Add : VAT	152.77	VAT Amount	152.77
TOTAL AMOUNT DUE	1,860.10	TOTAL SALES	1,957.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2610/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461484242250

BELOCURA,LILIA E
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-761-3	4613810000-6	09/03/2017	AUGUST/2017	1,956.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46138100006

BC11/485.2/2610/0/31/08-21-2017/77

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958869719381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030283

95836100008

Date : 08-21-2017

BC11/485.2/2620/0651516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583610000-8

Collection Ref. Code : 1817-62-629-9

Customer Information----------

Name : BERSABAL,ERLINDA M3 B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107611	Pole No	:	0651516
Serial No	:	129125294	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6518
Period From	:	07-16-2017	Prev Rdg	:	6231
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	400	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,442.95
Transmission Charge	0.3569/kWh	102.43
System Loss Charge	0.7265/kWh	208.51
Sub-Total		1,753.89
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,203.50	64.07
Sub-Total		91.53
Government Charges		
Franchise Tax - Local		15.23
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		113.04
Transmission		0.98
System Loss		15.14
Distribution		99.14
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		419.57
CURRENT BILL - AUGUST 2017		3,091.18
TOTAL AMOUNT DUE		3,090.91

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 3,204.00

Your monthly electricity consumption chart

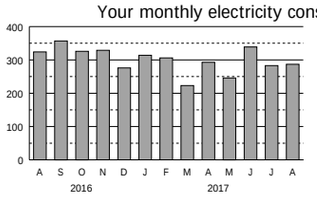

Avg Monthly Usage : 300.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.18		
Less : VAT	241.32		
Amount Net of VAT	2,849.86		
Less: BIR 2306	100.53		
BIR 2307	53.77	VATable Sales	2,671.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.25
Amount Due	2,695.56	VAT Zero Rated Sales	0.00
Add : VAT	241.32	VAT Amount	241.32
TOTAL AMOUNT DUE	2,936.88	TOTAL SALES	3,091.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2620/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958869719381

BERSABAL,ERLINDA M3 B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-62-629-9	9583610000-8	09/03/2017	AUGUST/2017	3,090.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95836100008

BC11/485.2/2620/0/31/08-21-2017/77

6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520712384418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027794

52056100002

Date : 08-21-2017

BC11/485.2/2640/0651523/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205610000-2

Collection Ref. Code : 1817-82-785-5

Customer Information----------

Name : MACASERO,MIRABELLE H

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	413749GS6	Pole No	:	0651523
Serial No	:	61043752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21389
Period From	:	07-16-2017	Prev Rdg	:	21389
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		2.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 4, 2017 - 15.00

Your monthly electricity consumption chart

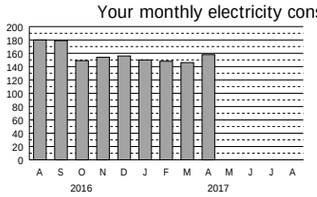

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2640/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520712384418

MACASERO,MIRABELLE H

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-82-785-5	5205610000-2	09/03/2017	AUGUST/2017	2.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52056100002

BC11/485.2/2640/0/31/08-21-2017/77

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570950706455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020869

57046100004

Date : 08-21-2017

BC11/485.2/2650/0651523/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704610000-4

Collection Ref. Code : 1839-24-647-2

Customer Information----------

Name : HERNANI,ROMULO JR. C

Premise Address: ZONE 4 DUMLOG TALISAY

Billing Address: ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	341443GS6	Pole No	:	0651523
Serial No	:	44661355	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	80417
Period From	:	07-16-2017	Prev Rdg	:	79618
No of Days	:	31	Diff Rdg	:	799
Avg kWh/day	:	25.77	Registered	:	799
Conn Load	:	300	Billed kWh	:	799

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,017.13
Transmission Charge	0.3569/kWh	285.16
System Loss Charge	0.7265/kWh	580.47
Sub-Total		4,882.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	76.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		76.43
Government Charges		
Franchise Tax - Local		41.33
LFT Differential	0.0061/kWh	4.87
Value Added Tax		
Generation		314.69
Transmission		2.74
System Loss		42.16
Distribution		274.94
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
NPC Stranded Debts	0.0265/kWh	21.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.22
Sub-Total		1,144.41
CURRENT BILL - AUGUST 2017		8,394.78
TOTAL AMOUNT DUE		8,393.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 16,828.00

Your monthly electricity consumption chart

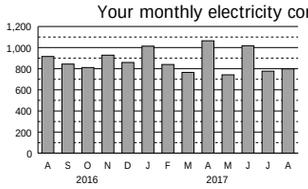

Avg Monthly Usage : 875.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,394.78		
Less : VAT	649.25		
Amount Net of VAT	7,745.53		
Less: BIR 2306	270.52		
BIR 2307	145.93	VATable Sales	7,250.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	495.16
Amount Due	7,329.08	VAT Zero Rated Sales	0.00
Add : VAT	649.25	VAT Amount	649.25
TOTAL AMOUNT DUE	7,978.33	TOTAL SALES	8,394.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2650/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570950706455

HERNANI,ROMULO JR. C

Premise Address: ZONE 4 DUMLOG TALISAY

Billing Address: ZONE 4 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-24-647-2	5704610000-4	09/03/2017	AUGUST/2017	8,393.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57046100004

BC11/485.2/2650/0/31/08-21-2017/77

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943738487846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023607

94397100002

Date : 08-21-2017

BC11/485.2/2660/0651530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439710000-2

Collection Ref. Code : 1827-42-935-6

Customer Information----------

Name : CAMPO,JAIME W

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	320587GS6	Pole No	:	0651530
Serial No	:	49521049	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45972
Period From	:	07-16-2017	Prev Rdg	:	45650
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	380	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,618.92
Transmission Charge	0.3569/kWh	114.92
System Loss Charge	0.7265/kWh	233.93
Sub-Total		1,967.77
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		16.67
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		126.83
Transmission		1.10
System Loss		16.99
Distribution		111.16
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		461.58
CURRENT BILL - AUGUST 2017		3,386.49
TOTAL AMOUNT DUE		3,386.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,503.00

Your monthly electricity consumption chart

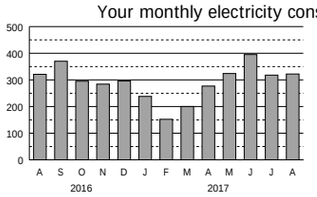

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.49		
Less : VAT	262.01		
Amount Net of VAT	3,124.48		
Less: BIR 2306	109.19		
BIR 2307	58.87	VATable Sales	2,924.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.57
Amount Due	2,956.42	VAT Zero Rated Sales	0.00
Add : VAT	262.01	VAT Amount	262.01
TOTAL AMOUNT DUE	3,218.43	TOTAL SALES	3,386.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2660/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943738487846

CAMPO,JAIME W
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-935-6	9439710000-2	09/03/2017	AUGUST/2017	3,386.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94397100002

BC11/485.2/2660/0/31/08-21-2017/77

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663699444973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031313

66307100009

Date : 08-21-2017

BC11/485.2/2690/0651551/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630710000-9

Collection Ref. Code : 1831-45-356-8

Customer Information----------

Name : ACIBO,NOE B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	71635GA3	Pole No	:	0651551
Serial No	:	95770079	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32767
Period From	:	07-16-2017	Prev Rdg	:	32457
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	700	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,558.59
Transmission Charge	0.3569/kWh	110.64
System Loss Charge	0.7265/kWh	225.22
Sub-Total		1,894.45
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,488.00	69.76
Sub-Total		99.42
Government Charges		
Franchise Tax - Local		16.45
LFT Differential	0.0061/kWh	1.89
Value Added Tax		
Generation		122.09
Transmission		1.06
System Loss		16.35
Distribution		107.04
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		453.21
CURRENT BILL - AUGUST 2017		3,339.09
TOTAL AMOUNT DUE		3,338.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 3,488.00

Your monthly electricity consumption chart

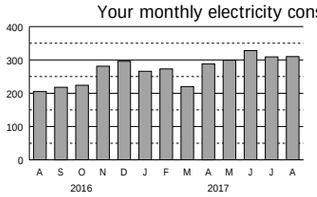

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.09		
Less : VAT	260.67		
Amount Net of VAT	3,078.42		
Less: BIR 2306	108.62		
BIR 2307	58.08	VATable Sales	2,885.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.54
Amount Due	2,911.72	VAT Zero Rated Sales	0.00
Add : VAT	260.67	VAT Amount	260.67
TOTAL AMOUNT DUE	3,172.39	TOTAL SALES	3,339.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2690/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663699444973

ACIBO,NOE B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-356-8	6630710000-9	09/03/2017	AUGUST/2017	3,338.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66307100009

BC11/485.2/2690/0/31/08-21-2017/77

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080549161738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024249

08048100005

Date : 08-21-2017

BC11/485.2/2700/0651544/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804810000-5

Collection Ref. Code : 1829-72-557-2

Customer Information----------

Name : MANQUIQUIS,ARNETH VON CARMEN G

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	263457GS6	Pole No	:	0651544
Serial No	:	42107825	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12038
Period From	:	07-16-2017	Prev Rdg	:	11399
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	875	Billed kWh	:	639

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,212.70
Transmission Charge	0.3569/kWh	228.06
System Loss Charge	0.7265/kWh	464.23
Sub-Total		3,904.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	61.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		33.06
LFT Differential	0.0061/kWh	3.90
Value Added Tax		
Generation		251.68
Transmission		2.18
System Loss		33.72
Distribution		220.00
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
NPC Stranded Debts	0.0265/kWh	16.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.94
Sub-Total		915.38
CURRENT BILL - AUGUST 2017		6,714.86
TOTAL AMOUNT DUE		6,714.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 7,265.90

Your monthly electricity consumption chart

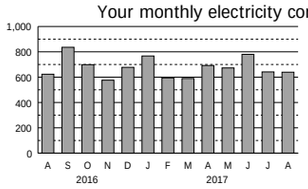

Avg Monthly Usage : 676.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,714.86		
Less : VAT	519.35		
Amount Net of VAT	6,195.51		
Less: BIR 2306	216.40		
BIR 2307	116.73	VATable Sales	5,799.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.03
Amount Due	5,862.38	VAT Zero Rated Sales	0.00
Add : VAT	519.35	VAT Amount	519.35
TOTAL AMOUNT DUE	6,381.73	TOTAL SALES	6,714.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2700/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080549161738

MANQUIQUIS,ARNETH VON CARMEN G
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-557-2	0804810000-5	09/03/2017	AUGUST/2017	6,714.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08048100005

BC11/485.2/2700/0/31/08-21-2017/77

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226510560482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029997

22626100006

Date : 08-21-2017

BC11/485.2/2710/0651544/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262610000-6

Collection Ref. Code : 1817-40-149-1

Customer Information----------

Name : GELLA,ANGELES

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	431127GS6	Pole No	:	0651544
Serial No	:	58169075	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19387
Period From	:	07-16-2017	Prev Rdg	:	19283
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.50
CURRENT BILL - AUGUST 2017		1,097.59
TOTAL AMOUNT DUE		1,097.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,061.64

Your monthly electricity consumption chart

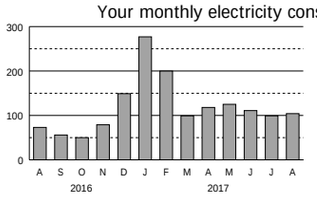

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.59		
Less : VAT	85.02		
Amount Net of VAT	1,012.57		
Less: BIR 2306	35.43		
BIR 2307	19.08	VATable Sales	948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	958.06	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,043.08	TOTAL SALES	1,097.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2710/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226510560482

GELLA,ANGELES

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-149-1	2262610000-6	09/03/2017	AUGUST/2017	1,097.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22626100006

BC11/485.2/2710/0/31/08-21-2017/77

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326776245524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030447

32626100005

Date : 08-21-2017

BC11/485.2/2720/0651544/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262610000-5

Collection Ref. Code : 1817-40-155-6

Customer Information----------

Name : RABAYA,ANGELES

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	179788DS6	Pole No	:	0651544
Serial No	:	14027059	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9980
Period From	:	07-16-2017	Prev Rdg	:	9900
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.83
CURRENT BILL - AUGUST 2017		718.20
TOTAL AMOUNT DUE		718.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 869.70

Your monthly electricity consumption chart

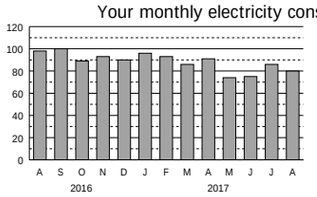

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.20		
Less : VAT	54.89		
Amount Net of VAT	663.31		
Less: BIR 2306	22.87		
BIR 2307	12.37	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	628.07	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	682.96	TOTAL SALES	718.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2720/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326776245524

RABAYA,ANGELES
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-155-6	3262610000-5	09/03/2017	AUGUST/2017	718.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32626100005

BC11/485.2/2720/0/31/08-21-2017/77

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461510636151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029930

46148100004

Date : 08-21-2017

BC11/485.2/2730/0651544/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614810000-4

Collection Ref. Code : 1829-76-551-5

Customer Information----------

Name : RABAYA,JOCELYN T

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	120803SS6	Pole No	:	0651544
Serial No	:	93984213	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86518
Period From	:	07-16-2017	Prev Rdg	:	85692
No of Days	:	31	Diff Rdg	:	826
Avg kWh/day	:	26.65	Registered	:	826
Conn Load	:	150	Billed kWh	:	826

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,152.88
Transmission Charge	0.3569/kWh	294.80
System Loss Charge	0.7265/kWh	600.09
Sub-Total		5,047.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	78.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 10,241.00	204.82
Sub-Total		283.84
Government Charges		
Franchise Tax - Local		43.89
LFT Differential	0.0061/kWh	5.04
Value Added Tax		
Generation		325.33
Transmission		2.82
System Loss		43.57
Distribution		284.21
Others		39.93
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
NPC Stranded Debts	0.0265/kWh	21.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	151.16
Sub-Total		1,208.92
CURRENT BILL - AUGUST 2017		8,908.97
TOTAL AMOUNT DUE		8,908.97

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 10,241.15

Your monthly electricity consumption chart

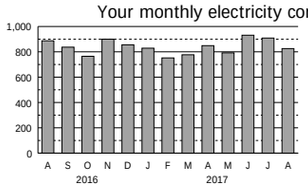

Avg Monthly Usage : 839.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,908.97		
Less : VAT	695.86		
Amount Net of VAT	8,213.11		
Less: BIR 2306	289.95		
BIR 2307	154.98	VATable Sales	7,700.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.06
Amount Due	7,768.18	VAT Zero Rated Sales	0.00
Add : VAT	695.86	VAT Amount	695.86
TOTAL AMOUNT DUE	8,464.04	TOTAL SALES	8,908.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2730/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461510636151

RABAYA,JOCELYN T
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-551-5	4614810000-4	09/03/2017	AUGUST/2017	8,908.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46148100004 BC11/485.2/2730/0/31/08-21-2017/77 6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826692266210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029995

82626100000

Date : 08-21-2017

BC11/485.2/2770/0651551/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262610000-0

Collection Ref. Code : 1817-40-419-9

Customer Information----------

Name : CANDIA,DANIEL R

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1013764	Pole No	:	0651551
Serial No	:	50186813	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4569
Period From	:	07-16-2017	Prev Rdg	:	4520
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.22
CURRENT BILL - AUGUST 2017		320.02
TOTAL AMOUNT DUE		319.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 300.00

Your monthly electricity consumption chart

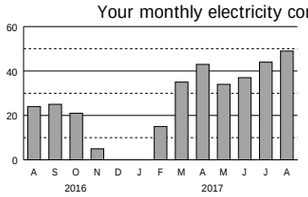

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.02		
Less : VAT	23.86		
Amount Net of VAT	296.16		
Less: BIR 2306	9.94		
BIR 2307	5.37	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	304.71	TOTAL SALES	320.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2770/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826692266210

CANDIA,DANIEL R
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-419-9	8262610000-0	09/03/2017	AUGUST/2017	319.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82626100000

BC11/485.2/2770/0/31/08-21-2017/77

6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970988340930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020395

97006526558

Date : 08-21-2017

BC11/485.2/2790/0651572/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700652655-8

Collection Ref. Code : 1853-37-173-4

Customer Information----------

Name : CANDIA,FAMILO LASTIMOSA

Premise Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY
Billing Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	545536 GS6	Pole No	:	0651572
Serial No	:	92497193	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8298
Period From	:	07-16-2017	Prev Rdg	:	8186
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		164.20
CURRENT BILL - AUGUST 2017		1,210.40
TOTAL AMOUNT DUE		1,208.91

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 1,280.00

Your monthly electricity consumption chart

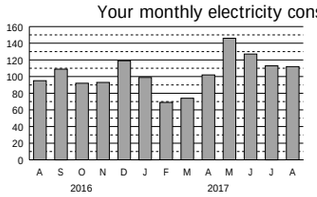

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.40		
Less : VAT	94.61		
Amount Net of VAT	1,115.79		
Less: BIR 2306	39.42		
BIR 2307	21.06	VATable Sales	1,046.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.59
Amount Due	1,055.31	VAT Zero Rated Sales	0.00
Add : VAT	94.61	VAT Amount	94.61
TOTAL AMOUNT DUE	1,149.92	TOTAL SALES	1,210.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2790/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970988340930

CANDIA,FAMILO LASTIMOSA
Premise Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY
Billing Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-173-4	9700652655-8	09/03/2017	AUGUST/2017	1,208.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97006526558

BC11/485.2/2790/0/31/08-21-2017/77

6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526893522490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030212

52626100003

Date : 08-21-2017

BC11/485.2/2800/0651551/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262610000-3

Collection Ref. Code : 1817-40-179-3

Customer Information----------

Name : GABISAY,ANASTACIO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	473812 GS6	Pole No	:	0651551
Serial No	:	67942998	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24497
Period From	:	07-16-2017	Prev Rdg	:	24149
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,749.64
Transmission Charge	0.3569/kWh	124.20
System Loss Charge	0.7265/kWh	252.82
Sub-Total		2,126.66
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,632.50	72.65
Sub-Total		105.94
Government Charges		
Franchise Tax - Local		18.43
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		137.07
Transmission		1.19
System Loss		18.36
Distribution		120.09
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		507.97
CURRENT BILL - AUGUST 2017		3,741.31
TOTAL AMOUNT DUE		3,741.31

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 3,632.60

Your monthly electricity consumption chart

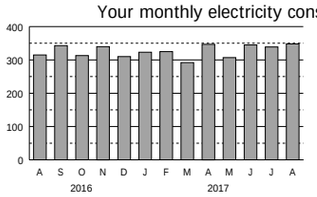

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.31		
Less : VAT	291.89		
Amount Net of VAT	3,449.42		
Less: BIR 2306	121.62		
BIR 2307	65.08	VATable Sales	3,233.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.08
Amount Due	3,262.72	VAT Zero Rated Sales	0.00
Add : VAT	291.89	VAT Amount	291.89
TOTAL AMOUNT DUE	3,554.61	TOTAL SALES	3,741.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2800/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526893522490

GABISAY,ANASTACIO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-179-3	5262610000-3	09/03/2017	AUGUST/2017	3,741.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52626100003 BC11/485.2/2800/0/31/08-21-2017/77 6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238249608843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021162

23808100004

Date : 08-21-2017

BC11/485.2/2840/0651586/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380810000-4

Collection Ref. Code : 1835-54-296-4

Customer Information----------

Name : YARES,LUCILA Q

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	368985GS6	Pole No	:	0651586
Serial No	:	02106126	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51609
Period From	:	07-16-2017	Prev Rdg	:	51444
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	600	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	829.57
Transmission Charge	0.3569/kWh	58.89
System Loss Charge	0.7265/kWh	119.87
Sub-Total		1,008.33
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.79
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		64.99
Transmission		0.56
System Loss		8.71
Distribution		57.25
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		236.84
CURRENT BILL - AUGUST 2017		1,738.08
TOTAL AMOUNT DUE		1,737.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,909.00

Your monthly electricity consumption chart

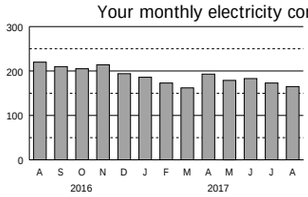

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.08		
Less : VAT	134.55		
Amount Net of VAT	1,603.53		
Less: BIR 2306	56.06		
BIR 2307	30.22	VATable Sales	1,501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.29
Amount Due	1,517.25	VAT Zero Rated Sales	0.00
Add : VAT	134.55	VAT Amount	134.55
TOTAL AMOUNT DUE	1,651.80	TOTAL SALES	1,738.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2840/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238249608843

YARES,LUCILA Q

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-296-4	2380810000-4	09/03/2017	AUGUST/2017	1,737.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23808100004

BC11/485.2/2840/0/31/08-21-2017/77

6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750250859049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025691

75067100000

Date : 08-21-2017

BC11/485.2/2930/0651593/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506710000-0

Collection Ref. Code : 1825-53-692-9

Customer Information----------

Name : BELINO,CANDIA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101471	Pole No	:	0651593
Serial No	:	40050505	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3293
Period From	:	07-16-2017	Prev Rdg	:	3155
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	693.82
Transmission Charge	0.3569/kWh	49.25
System Loss Charge	0.7265/kWh	100.26
Sub-Total		843.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		7.33
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.35
Transmission		0.47
System Loss		7.26
Distribution		47.98
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		201.94
CURRENT BILL - AUGUST 2017		1,488.40
TOTAL AMOUNT DUE		1,486.67

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 1,505.00

Your monthly electricity consumption chart

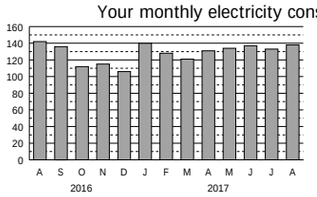

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.40		
Less : VAT	116.23		
Amount Net of VAT	1,372.17		
Less: BIR 2306	48.43		
BIR 2307	25.89	VATable Sales	1,286.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.71
Amount Due	1,297.85	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,414.08	TOTAL SALES	1,488.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2930/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750250859049

BELINO,CANDIA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-692-9	7506710000-0	09/03/2017	AUGUST/2017	1,486.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75067100000

BC11/485.2/2930/0/31/08-21-2017/77

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274023308246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27445100004

1011021846
Date : 08-21-2017
BC11/485.2/2960/0651635/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744510000-4
Collection Ref. Code : 1809-84-926-8

Customer Information----------
Name : RAMA,LETECIA D.
Premise Address: NR RIVER Talisay
Billing Address: NR RIVER Talisay

TIN :

Metering Information----------

Meter No	:	MTR1073607	Pole No	:	0651635
Serial No	:	40013482	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	471
Period From	:	07-16-2017	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	200	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.88
CURRENT BILL - AUGUST 2017		11.88
TOTAL AMOUNT DUE		- 52.15

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 25, 2017 - 27.00

Your monthly electricity consumption chart

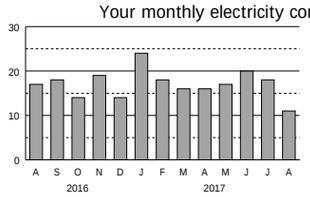

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.88		
Less : VAT	0.60		
Amount Net of VAT	11.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.52	TOTAL SALES	11.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2960/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274023308246

RAMA,LETECIA D.
Premise Address: NR RIVER Talisay
Billing Address: NR RIVER Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-84-926-8	2744510000-4	09/03/2017	AUGUST/2017	- 52.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27445100004 BC11/485.2/2960/0/31/08-21-2017/77 6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223961493954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028136

22345100006

Date : 08-21-2017

BC11/485.2/2970/0651635/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234510000-6

Collection Ref. Code : 1809-56-620-7

Customer Information----------

Name : TABAY,SELVINA V.

Premise Address: DUMLOG Talisay
Billing Address: DUMLOG Talisay

TIN :

Metering Information----------

Meter No	:	MTR1057255	Pole No	:	0651635
Serial No	:	121756395	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2371
Period From	:	07-16-2017	Prev Rdg	:	2296
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	50	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.38
CURRENT BILL - AUGUST 2017		673.64
TOTAL AMOUNT DUE		673.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 725.00

Your monthly electricity consumption chart

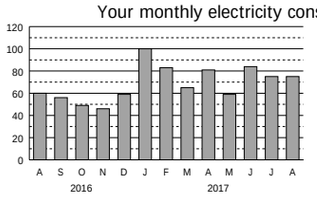

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.64		
Less : VAT	51.48		
Amount Net of VAT	622.16		
Less: BIR 2306	21.45		
BIR 2307	11.60	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	640.59	TOTAL SALES	673.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2970/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223961493954

TABAY,SELVINA V.
Premise Address: DUMLOG Talisay
Billing Address: DUMLOG Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-56-620-7	2234510000-6	09/03/2017	AUGUST/2017	673.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22345100006

BC11/485.2/2970/0/31/08-21-2017/77

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584234512050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026239

58445100009

Date : 08-21-2017

BC11/485.2/2980/0651635/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844510000-9

Collection Ref. Code : 1809-88-374-1

Customer Information----------

Name : ECHAVEZ,MA. LIZA P.

Premise Address: RAMA CPND Talisay
Billing Address: RAMA CPND Talisay

TIN :

Metering Information----------

Meter No	:	005515 EFS6	Pole No	:	0651635
Serial No	:	95966528	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3279
Period From	:	07-16-2017	Prev Rdg	:	3226
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 138.08
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.85
CURRENT BILL - AUGUST 2017		405.31
TOTAL AMOUNT DUE		294.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 415.00

Your monthly electricity consumption chart

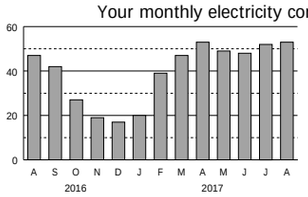

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.31		
Less : VAT	30.81		
Amount Net of VAT	374.50		
Less: BIR 2306	12.83		
BIR 2307	6.89	VATable Sales	342.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.04
Amount Due	354.78	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	385.59	TOTAL SALES	405.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/2980/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584234512050

ECHAVEZ,MA. LIZA P.
Premise Address: RAMA CPND Talisay
Billing Address: RAMA CPND Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-88-374-1	5844510000-9	09/03/2017	AUGUST/2017	294.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58445100009

BC11/485.2/2980/0/31/08-21-2017/77

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504726794912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021278

50496100004

Date : 08-21-2017

BC11/485.2/3020/0651635/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049610000-4

Collection Ref. Code : 1843-46-605-8

Customer Information----------

Name : TRASONA,DOLLY L

Premise Address: RAMA ST. DUMLOG TALISAY
Billing Address: RAMA ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057253	Pole No	:	0651635
Serial No	:	121542136	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	80
Period From	:	07-16-2017	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 147.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 26, 2012 - 275.00

Your monthly electricity consumption chart

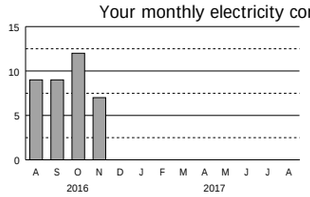

Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3020/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504726794912

TRASONA,DOLLY L
Premise Address: RAMA ST. DUMLOG TALISAY
Billing Address: RAMA ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-605-8	5049610000-4	09/03/2017	AUGUST/2017	- 147.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50496100004

BC11/485.2/3020/0/31/08-21-2017/77

6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189537995153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028391

18946100007

Date : 08-21-2017

BC11/485.2/3090/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894610000-7

Collection Ref. Code : 1839-35-128-4

Customer Information----------

Name : BASAY,TOMAS T

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	270183GS6	Pole No	:	0651642
Serial No	:	46678327	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10320
Period From	:	07-16-2017	Prev Rdg	:	10264
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 145.49
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		66.44
CURRENT BILL - AUGUST 2017		428.40
TOTAL AMOUNT DUE		425.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 340.00

Your monthly electricity consumption chart

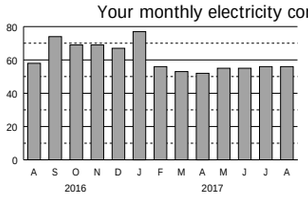

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.40		
Less : VAT	32.58		
Amount Net of VAT	395.82		
Less: BIR 2306	13.58		
BIR 2307	7.29	VATable Sales	361.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.86
Amount Due	374.95	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	407.53	TOTAL SALES	428.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3090/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189537995153

BASAY,TOMAS T
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-128-4	1894610000-7	09/03/2017	AUGUST/2017	425.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18946100007

BC11/485.2/3090/0/31/08-21-2017/77

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290747040692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029323

29086100004

Date : 08-21-2017

BC11/485.2/3130/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908610000-4

Collection Ref. Code : 1843-19-683-2

Customer Information----------

Name : CANDILADA,ROLAND B

Premise Address: SITIO RAMA DUMLOG TALISAY
Billing Address: SITIO RAMA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180418DS6	Pole No	:	0651642
Serial No	:	12084610	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11432
Period From	:	07-16-2017	Prev Rdg	:	11318
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	483	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.6288/kWh	71.68
System Loss Charge	0.7117/kWh	81.13
Sub-Total		725.97
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.67
System Loss		5.64
Distribution		39.74
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		167.43
CURRENT BILL - AUGUST 2017		1,263.42
TOTAL AMOUNT DUE		1,259.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,400.00

Your monthly electricity consumption chart

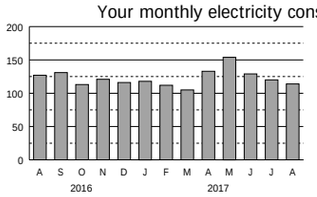

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.42		
Less : VAT	96.43		
Amount Net of VAT	1,166.99		
Less: BIR 2306	40.20		
BIR 2307	22.06	VATable Sales	1,095.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.00
Amount Due	1,104.73	VAT Zero Rated Sales	0.00
Add : VAT	96.43	VAT Amount	96.43
TOTAL AMOUNT DUE	1,201.16	TOTAL SALES	1,263.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3130/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290747040692

CANDILADA,ROLAND B
Premise Address: SITIO RAMA DUMLOG TALISAY
Billing Address: SITIO RAMA DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-683-2	2908610000-4	09/03/2017	AUGUST/2017	1,259.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29086100004

BC11/485.2/3130/0/31/08-21-2017/77

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390784354755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028504

39086100003

Date : 08-21-2017

BC11/485.2/3140/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908610000-3

Collection Ref. Code : 1843-19-686-7

Customer Information----------

Name : LLANOS,ERMES P

Premise Address: ZONE 4 DUMLOG TALISAY
Billing Address: ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	161430WS6	Pole No	:	0651642
Serial No	:	43964741	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5369
Period From	:	07-16-2017	Prev Rdg	:	5369
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 6.00

Your monthly electricity consumption chart

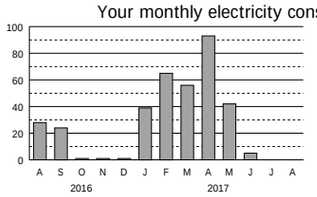

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3140/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390784354755

LLANOS,ERMES P
Premise Address: ZONE 4 DUMLOG TALISAY
Billing Address: ZONE 4 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-686-7	3908610000-3	09/03/2017	AUGUST/2017	5.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39086100003

BC11/485.2/3140/0/31/08-21-2017/77

6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608421920537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022362

60808100006

Date : 08-21-2017

BC11/485.2/3200/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080810000-6

Collection Ref. Code : 1835-52-878-3

Customer Information----------

Name : ECHAVEZ,WILMA G

Premise Address: SITIO RAMA DUMLOG TALISAY CITY

Billing Address: SITIO RAMA DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	143212WS6	Pole No	:	0651642
Serial No	:	72106281	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12537
Period From	:	07-16-2017	Prev Rdg	:	12482
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	310	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.44
CURRENT BILL - AUGUST 2017		413.38
TOTAL AMOUNT DUE		408.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 250.00

Your monthly electricity consumption chart

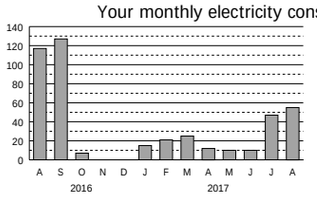

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.38		
Less : VAT	31.19		
Amount Net of VAT	382.19		
Less: BIR 2306	13.01		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	362.15	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	393.34	TOTAL SALES	413.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3200/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608421920537

ECHAVEZ,WILMA G

Premise Address: SITIO RAMA DUMLOG TALISAY CITY

Billing Address: SITIO RAMA DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-878-3	6080810000-6	09/03/2017	AUGUST/2017	408.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60808100006 BC11/485.2/3200/0/31/08-21-2017/77 6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342465349423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022988

34206100009

Date : 08-21-2017

BC11/485.2/3210/0651614/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420610000-9

Collection Ref. Code : 1815-25-347-9

Customer Information----------

Name : CO,CHERRY GRACE S.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	555637 GS6	Pole No	:	0651614
Serial No	:	82948065	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6432
Period From	:	07-16-2017	Prev Rdg	:	6371
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.64
CURRENT BILL - AUGUST 2017		518.50
TOTAL AMOUNT DUE		518.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 341.00

Your monthly electricity consumption chart

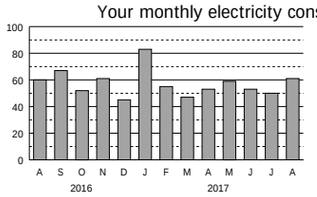

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.50		
Less : VAT	39.49		
Amount Net of VAT	479.01		
Less: BIR 2306	16.46		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	453.65	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	493.14	TOTAL SALES	518.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3210/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342465349423

CO,CHERRY GRACE S.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-347-9	3420610000-9	09/03/2017	AUGUST/2017	518.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34206100009

BC11/485.2/3210/0/31/08-21-2017/77

6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042687102307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022394

04258100009

Date : 08-21-2017

BC11/485.2/3220/0651614/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425810000-9

Collection Ref. Code : 1829-84-374-5

Customer Information----------

Name : SKOTDAL,FLORITA A TM

Premise Address: RAMA ST DUMLOG TALISAY

Billing Address: RAMA ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058487	Pole No	:	0651614
Serial No	:	121573505	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6976
Period From	:	07-16-2017	Prev Rdg	:	6729
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	60	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.3569/kWh	88.15
System Loss Charge	0.7265/kWh	179.45
Sub-Total		1,509.44
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		63.06
Government Charges		
Franchise Tax - Local		13.02
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.28
Transmission		0.84
System Loss		13.04
Distribution		85.41
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		359.21
CURRENT BILL - AUGUST 2017		2,643.45
TOTAL AMOUNT DUE		2,642.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,972.00

Your monthly electricity consumption chart

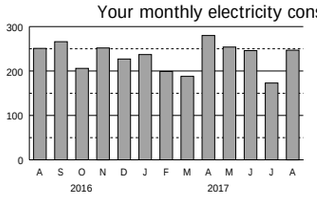

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.45		
Less : VAT	205.88		
Amount Net of VAT	2,437.57		
Less: BIR 2306	85.80		
BIR 2307	45.98	VATable Sales	2,284.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.33
Amount Due	2,305.79	VAT Zero Rated Sales	0.00
Add : VAT	205.88	VAT Amount	205.88
TOTAL AMOUNT DUE	2,511.67	TOTAL SALES	2,643.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3220/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042687102307

SKOTDAL,FLORITA A TM

Premise Address: RAMA ST DUMLOG TALISAY

Billing Address: RAMA ST DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-374-5	0425810000-9	09/03/2017	AUGUST/2017	2,642.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04258100009

BC11/485.2/3220/0/31/08-21-2017/77

6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869322491240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020203

86937100005

Date : 08-21-2017

BC11/485.2/3230/0651754/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693710000-5

Collection Ref. Code : 1831-90-830-1

Customer Information----------

Name : DAGANDAN,TITO D

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	255040GS6	Pole No	:	0651754
Serial No	:	46114632	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	50406
Period From	:	07-16-2017	Prev Rdg	:	50246
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.3569/kWh	57.10
System Loss Charge	0.7265/kWh	116.24
Sub-Total		977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		50.85
Government Charges		
Franchise Tax - Local		8.50
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.00
Transmission		0.54
System Loss		8.45
Distribution		55.54
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		234.16
CURRENT BILL - AUGUST 2017		1,725.59
TOTAL AMOUNT DUE		1,724.36

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,778.00

Your monthly electricity consumption chart

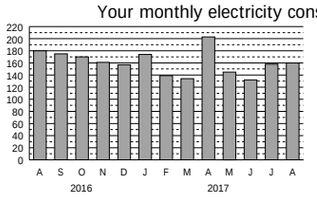

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.59		
Less : VAT	134.77		
Amount Net of VAT	1,590.82		
Less: BIR 2306	56.15		
BIR 2307	30.02	VATable Sales	1,491.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.39
Amount Due	1,504.65	VAT Zero Rated Sales	0.00
Add : VAT	134.77	VAT Amount	134.77
TOTAL AMOUNT DUE	1,639.42	TOTAL SALES	1,725.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3230/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869322491240

DAGANDAN,TITO D
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-830-1	8693710000-5	09/03/2017	AUGUST/2017	1,724.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86937100005

BC11/485.2/3230/0/31/08-21-2017/77

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438270312966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020896

43808100002

Date : 08-21-2017

BC11/485.2/3240/0651740/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380810000-2

Collection Ref. Code : 1835-54-338-3

Customer Information----------

Name : PILARES,GLADYS E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009775	Pole No	:	0651740
Serial No	:	83347789	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24547
Period From	:	07-16-2017	Prev Rdg	:	23956
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	640	Billed kWh	:	591

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,971.37
Transmission Charge	0.6288/kWh	371.62
System Loss Charge	0.7117/kWh	420.61
Sub-Total		3,763.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	56.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,214.00	124.28
Sub-Total		180.82
Government Charges		
Franchise Tax - Local		32.15
LFT Differential	0.0061/kWh	3.61
Value Added Tax		
Generation		232.76
Transmission		3.46
System Loss		29.22
Distribution		203.52
Others		25.99
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.15
Sub-Total		862.79
CURRENT BILL - AUGUST 2017		6,503.23
TOTAL AMOUNT DUE		6,502.47

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 6,215.00

Your monthly electricity consumption chart

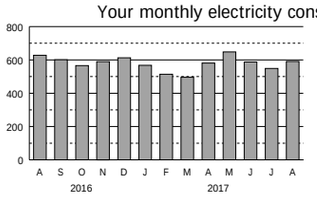

Avg Monthly Usage : 579.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,503.23		
Less : VAT	494.95		
Amount Net of VAT	6,008.28		
Less: BIR 2306	206.23		
BIR 2307	113.52	VATable Sales	5,640.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.84
Amount Due	5,688.53	VAT Zero Rated Sales	0.00
Add : VAT	494.95	VAT Amount	494.95
TOTAL AMOUNT DUE	6,183.48	TOTAL SALES	6,503.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3240/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438270312966

PILARES,GLADYS E
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-338-3	4380810000-2	09/03/2017	AUGUST/2017	6,502.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43808100002

BC11/485.2/3240/0/31/08-21-2017/77

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434576843526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019486

43404829780

Date : 08-21-2017

BC11/485.2/3265/0651782/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340482978-0

Collection Ref. Code : 1865-20-602-4

Customer Information----------

Name : LIZA,WENNIE PLATIL

Premise Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157799	Pole No	:	0651782
Serial No	:	133493573	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3751
Period From	:	07-16-2017	Prev Rdg	:	3397
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	236	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,779.81
Transmission Charge	0.3569/kWh	126.34
System Loss Charge	0.7265/kWh	257.18
Sub-Total		2,163.33
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		18.33
LFT Differential	0.0061/kWh	2.16
Value Added Tax		
Generation		139.43
Transmission		1.21
System Loss		18.68
Distribution		122.15
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		507.40
CURRENT BILL - AUGUST 2017		3,722.50
TOTAL AMOUNT DUE		3,722.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,854.00

Your monthly electricity consumption chart

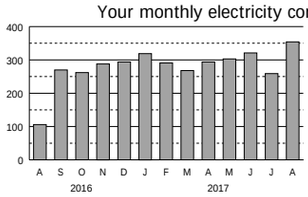

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,722.50		
Less : VAT	287.99		
Amount Net of VAT	3,434.51		
Less: BIR 2306	119.99		
BIR 2307	64.71	VATable Sales	3,215.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.41
Amount Due	3,249.81	VAT Zero Rated Sales	0.00
Add : VAT	287.99	VAT Amount	287.99
TOTAL AMOUNT DUE	3,537.80	TOTAL SALES	3,722.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3265/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434576843526

LIZA,WENNIE PLATIL
Premise Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-20-602-4	4340482978-0	09/03/2017	AUGUST/2017	3,722.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43404829780

BC11/485.2/3265/0/31/08-21-2017/77

6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718560245235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026592

71808100003

Date : 08-21-2017

BC11/485.2/3270/0651845/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180810000-3

Collection Ref. Code : 1835-53-398-1

Customer Information----------

Name : LLANOS,DIONISIO M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107610	Pole No	:	0651845
Serial No	:	129125297	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	459
Period From	:	07-16-2017	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	300	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.16
CURRENT BILL - AUGUST 2017		10.16
TOTAL AMOUNT DUE		- 152.89

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 82.00

Your monthly electricity consumption chart

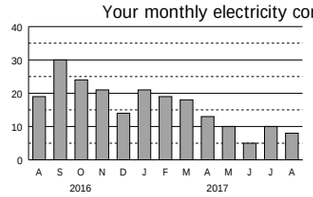

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.16		
Less : VAT	0.60		
Amount Net of VAT	9.56		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	9.22	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.82	TOTAL SALES	10.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3270/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718560245235

LLANOS,DIONISIO M
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-398-1	7180810000-3	09/03/2017	AUGUST/2017	- 152.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71808100003

BC11/485.2/3270/0/31/08-21-2017/77

6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052704229966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026938

05248100009

Date : 08-21-2017

BC11/485.2/3280/0651775/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524810000-9

Collection Ref. Code : 1837-63-560-9

Customer Information----------

Name : GUTUAL,GIL

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007602 EFS6	Pole No	:	0651775
Serial No	:	121427667	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1744
Period From	:	07-16-2017	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.72
CURRENT BILL - AUGUST 2017		463.68
TOTAL AMOUNT DUE		459.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 585.00

Your monthly electricity consumption chart

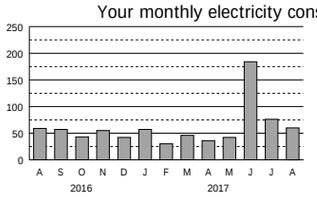

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.68		
Less : VAT	35.40		
Amount Net of VAT	428.28		
Less: BIR 2306	14.75		
BIR 2307	7.89	VATable Sales	391.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.32
Amount Due	405.64	VAT Zero Rated Sales	0.00
Add : VAT	35.40	VAT Amount	35.40
TOTAL AMOUNT DUE	441.04	TOTAL SALES	463.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3280/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052704229966

GUTUAL,GIL
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-560-9	0524810000-9	09/03/2017	AUGUST/2017	459.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05248100009

BC11/485.2/3280/0/31/08-21-2017/77

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313269446659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025151

31325100001

Date : 08-21-2017

BC11/485.2/3300/0651754/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132510000-1

Collection Ref. Code : 1823-21-569-6

Customer Information----------

Name : NUNEZ,ELI -TM

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125324	Pole No	:	0651754
Serial No	:	84453820	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4784
Period From	:	07-16-2017	Prev Rdg	:	4579
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	680	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.6288/kWh	128.90
System Loss Charge	0.7117/kWh	145.90
Sub-Total		1,305.48
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		10.92
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		80.74
Transmission		1.20
System Loss		10.14
Distribution		70.99
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		294.24
CURRENT BILL - AUGUST 2017		2,210.89
TOTAL AMOUNT DUE		2,207.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,350.00

Your monthly electricity consumption chart

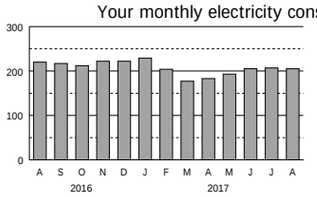

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.89		
Less : VAT	166.88		
Amount Net of VAT	2,044.01		
Less: BIR 2306	69.53		
BIR 2307	38.58	VATable Sales	1,916.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.36
Amount Due	1,935.90	VAT Zero Rated Sales	0.00
Add : VAT	166.88	VAT Amount	166.88
TOTAL AMOUNT DUE	2,102.78	TOTAL SALES	2,210.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3300/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313269446659

NUNEZ,ELI -TM

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-569-6	3132510000-1	09/03/2017	AUGUST/2017	2,207.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31325100001 BC11/485.2/3300/0/31/08-21-2017/77 6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354166570397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027667

35425100001

Date : 08-21-2017

BC11/485.2/3310/0651754/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542510000-1

Collection Ref. Code : 1823-45-413-5

Customer Information----------

Name : CANEDA,NARCISA O

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048979	Pole No	:	0651754
Serial No	:	125283797	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5102
Period From	:	07-16-2017	Prev Rdg	:	4957
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	797	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	729.02
Transmission Charge	0.3569/kWh	51.75
System Loss Charge	0.7265/kWh	105.34
Sub-Total		886.11
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		46.28
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.10
Transmission		0.50
System Loss		7.63
Distribution		50.39
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		212.26
CURRENT BILL - AUGUST 2017		1,564.54
TOTAL AMOUNT DUE		1,564.22

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 1,621.00

Your monthly electricity consumption chart

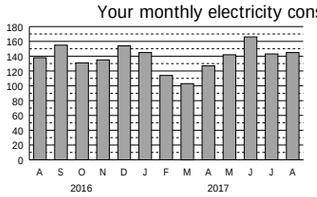

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.54		
Less : VAT	122.20		
Amount Net of VAT	1,442.34		
Less: BIR 2306	50.91		
BIR 2307	27.22	VATable Sales	1,352.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.06
Amount Due	1,364.21	VAT Zero Rated Sales	0.00
Add : VAT	122.20	VAT Amount	122.20
TOTAL AMOUNT DUE	1,486.41	TOTAL SALES	1,564.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3310/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354166570397

CANEDA,NARCISA O
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-413-5	3542510000-1	09/03/2017	AUGUST/2017	1,564.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35425100001

BC11/485.2/3310/0/31/08-21-2017/77

6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959634588899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030459

95938100005

Date : 08-21-2017

BC11/485.2/3330/0651761/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593810000-5

Collection Ref. Code : 1829-66-275-9

Customer Information----------

Name : BAS,LEONARDO C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	293368SS6	Pole No	:	0651761
Serial No	:	33215000	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9487
Period From	:	07-16-2017	Prev Rdg	:	9356
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.3569/kWh	46.75
System Loss Charge	0.7265/kWh	95.17
Sub-Total		800.55
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		40.22
Government Charges		
Franchise Tax - Local		6.96
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.60
Transmission		0.45
System Loss		6.90
Distribution		45.58
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		191.66
CURRENT BILL - AUGUST 2017		1,412.27
TOTAL AMOUNT DUE		1,411.77

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,385.00

Your monthly electricity consumption chart

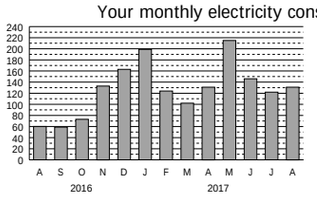

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.27		
Less : VAT	110.29		
Amount Net of VAT	1,301.98		
Less: BIR 2306	45.95		
BIR 2307	24.57	VATable Sales	1,220.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.37
Amount Due	1,231.46	VAT Zero Rated Sales	0.00
Add : VAT	110.29	VAT Amount	110.29
TOTAL AMOUNT DUE	1,341.75	TOTAL SALES	1,412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3330/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959634588899

BAS,LEONARDO C
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-275-9	9593810000-5	09/03/2017	AUGUST/2017	1,411.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95938100005

BC11/485.2/3330/0/31/08-21-2017/77

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563633888698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031065

56326419019

Date : 08-21-2017

BC11/485.2/3340/0651761/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632641901-9

Collection Ref. Code : 1849-64-137-4

Customer Information----------

Name : LOQUINARIO,PATRICIA SAMSON

Premise Address: DUMLOG

Billing Address: DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1103563	Pole No	:	0651761
Serial No	:	40046130	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3377
Period From	:	07-16-2017	Prev Rdg	:	3236
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	1575	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		202.47
CURRENT BILL - AUGUST 2017		1,486.06
TOTAL AMOUNT DUE		1,485.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 20, 2017 - 2,547.00

Your monthly electricity consumption chart

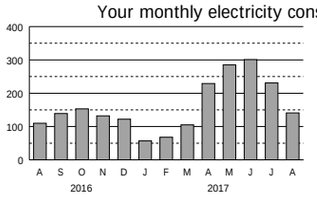

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.06		
Less : VAT	115.06		
Amount Net of VAT	1,371.00		
Less: BIR 2306	47.94		
BIR 2307	25.84	VATable Sales	1,283.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.41
Amount Due	1,297.22	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,412.28	TOTAL SALES	1,486.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3340/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563633888698

LOQUINARIO,PATRICIA SAMSON

Premise Address: DUMLOG

Billing Address: DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-137-4	5632641901-9	09/03/2017	AUGUST/2017	1,485.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56326419019

BC11/485.2/3340/0/31/08-21-2017/77

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692272222726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029258

69297100005

Date : 08-21-2017

BC11/485.2/3350/0651775/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929710000-5

Collection Ref. Code : 1827-35-542-5

Customer Information----------

Name : PALIN,VISITACION D

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007640 EFS6	Pole No	:	0651775
Serial No	:	121428756	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4434
Period From	:	07-16-2017	Prev Rdg	:	4309
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	110	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.58
CURRENT BILL - AUGUST 2017		1,318.09
TOTAL AMOUNT DUE		1,317.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,381.00

Your monthly electricity consumption chart

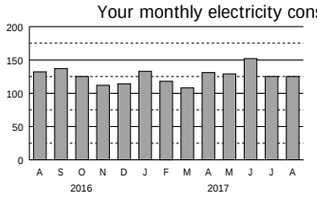

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.09		
Less : VAT	102.09		
Amount Net of VAT	1,216.00		
Less: BIR 2306	42.54		
BIR 2307	22.92	VATable Sales	1,138.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.49
Amount Due	1,150.54	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,252.63	TOTAL SALES	1,318.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3350/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692272222726

PALIN,VISITACION D
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-542-5	6929710000-5	09/03/2017	AUGUST/2017	1,317.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69297100005

BC11/485.2/3350/0/31/08-21-2017/77

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892612159915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028120

89277100007

Date : 08-21-2017

BC11/485.2/3360/0651663/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927710000-7

Collection Ref. Code : 1845-69-284-5

Customer Information----------

Name : FIGUERA,ADELA C

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147475	Pole No	:	0651663
Serial No	:	85062134	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1590
Period From	:	07-16-2017	Prev Rdg	:	1527
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.16
CURRENT BILL - AUGUST 2017		535.37
TOTAL AMOUNT DUE		535.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 575.00

Your monthly electricity consumption chart

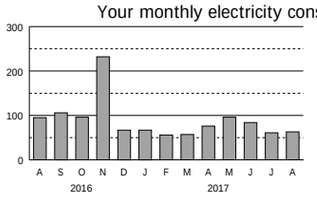

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.37		
Less : VAT	40.77		
Amount Net of VAT	494.60		
Less: BIR 2306	17.00		
BIR 2307	9.18	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.39
Amount Due	468.42	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	509.19	TOTAL SALES	535.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3360/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892612159915

FIGUERA,ADELA C
Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-284-5	8927710000-7	09/03/2017	AUGUST/2017	535.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89277100007

BC11/485.2/3360/0/31/08-21-2017/77

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257269461873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028727

25747100003

Date : 08-21-2017

BC11/485.2/3370/0651670/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574710000-3

Collection Ref. Code : 1825-26-101-6

Customer Information----------

Name : REPUNO,INOCENCIO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	288276SS6	Pole No	:	0651670
Serial No	:	37206334	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12614
Period From	:	07-16-2017	Prev Rdg	:	12521
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 22.29
Government Charges		
Franchise Tax - Local		4.66
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		131.08
CURRENT BILL - AUGUST 2017		948.23
TOTAL AMOUNT DUE		947.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 985.00

Your monthly electricity consumption chart

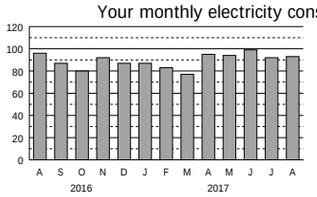

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.23		
Less : VAT	73.60		
Amount Net of VAT	874.63		
Less: BIR 2306	30.67		
BIR 2307	16.45	VATable Sales	817.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.48
Amount Due	827.51	VAT Zero Rated Sales	0.00
Add : VAT	73.60	VAT Amount	73.60
TOTAL AMOUNT DUE	901.11	TOTAL SALES	948.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3370/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257269461873

REPUNO,INOCENCIO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-101-6	2574710000-3	09/03/2017	AUGUST/2017	947.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25747100003

BC11/485.2/3370/0/31/08-21-2017/77

6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339255423546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021586

33938100006

Date : 08-21-2017

BC11/485.2/3380/0651670/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393810000-6

Collection Ref. Code : 1829-65-368-7

Customer Information----------

Name : VILLAHERMOSA,JOEL E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	291813SS6	Pole No	:	0651670
Serial No	:	35574653	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3382
Period From	:	07-16-2017	Prev Rdg	:	3367
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 132.79
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.39
CURRENT BILL - AUGUST 2017		16.19
TOTAL AMOUNT DUE		15.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 91.00

Your monthly electricity consumption chart

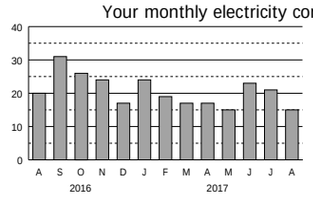

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.19		
Less : VAT	0.82		
Amount Net of VAT	15.37		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.57
Amount Due	14.89	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.71	TOTAL SALES	16.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3380/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339255423546

VILLAHERMOSA,JOEL E
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-368-7	3393810000-6	09/03/2017	AUGUST/2017	15.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33938100006

BC11/485.2/3380/0/31/08-21-2017/77

6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760582051423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029655

76048100002

Date : 08-21-2017

BC11/485.2/3400/0651670/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604810000-2

Collection Ref. Code : 1829-71-728-6

Customer Information----------

Name : LABANDERO,VIVENCIA L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	292908SS6	Pole No	:	0651670
Serial No	:	31820508	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12942
Period From	:	07-16-2017	Prev Rdg	:	12860
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 57.01
Government Charges		
Franchise Tax - Local		3.90
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		112.10
CURRENT BILL - AUGUST 2017		795.83
TOTAL AMOUNT DUE		795.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 844.00

Your monthly electricity consumption chart

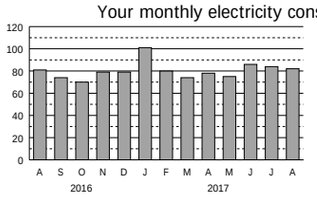

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.83		
Less : VAT	61.62		
Amount Net of VAT	734.21		
Less: BIR 2306	25.69		
BIR 2307	13.76	VATable Sales	683.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.48
Amount Due	694.76	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	756.38	TOTAL SALES	795.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3400/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760582051423

LABANDERO,VIVENCIA L
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-71-728-6	7604810000-2	09/03/2017	AUGUST/2017	795.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76048100002

BC11/485.2/3400/0/31/08-21-2017/77

6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848138241652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024623

84840200210

Date : 08-21-2017

BC11/485.2/3405/0651670/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484020021-0

Collection Ref. Code : 1857-93-572-1

Customer Information----------

Name : CANETE,TEODORA SEBIAL

Premise Address: ZONE 4 DUMLOG, TALISAY CITY

Billing Address: ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	553614 GS6	Pole No	:	0651670
Serial No	:	83206695	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1194
Period From	:	07-16-2017	Prev Rdg	:	1163
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	114	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.12
CURRENT BILL - AUGUST 2017		172.69
TOTAL AMOUNT DUE		172.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 127.00

Your monthly electricity consumption chart

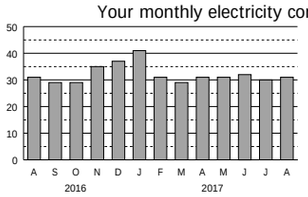

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.69		
Less : VAT	12.70		
Amount Net of VAT	159.99		
Less: BIR 2306	5.29		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	151.85	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3405/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848138241652

CANETE,TEODORA SEBIAL

Premise Address: ZONE 4 DUMLOG, TALISAY CITY

Billing Address: ZONE 4 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-93-572-1	8484020021-0	09/03/2017	AUGUST/2017	172.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84840200210 BC11/485.2/3405/0/31/08-21-2017/77 6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251809201001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026842

25148100008

Date : 08-21-2017

BC11/485.2/3410/0651670/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514810000-8

Collection Ref. Code : 1829-75-665-6

Customer Information----------

Name : BRASONA,JOSE B

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	292958SS6	Pole No	:	0651670
Serial No	:	32735309	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11186
Period From	:	07-16-2017	Prev Rdg	:	11132
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.27
CURRENT BILL - AUGUST 2017		405.93
TOTAL AMOUNT DUE		405.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 602.00

Your monthly electricity consumption chart

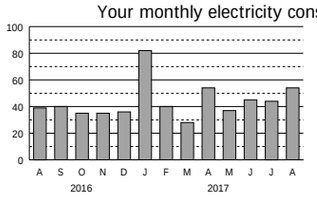

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.93		
Less : VAT	30.64		
Amount Net of VAT	375.29		
Less: BIR 2306	12.78		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.63
Amount Due	355.61	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	386.25	TOTAL SALES	405.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3410/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251809201001

BRASONA,JOSE B
Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-665-6	2514810000-8	09/03/2017	AUGUST/2017	405.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25148100008

BC11/485.2/3410/0/31/08-21-2017/77

6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214689712084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024192

21487100006

Date : 08-21-2017

BC11/485.2/3440/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148710000-6

Collection Ref. Code : 1833-71-206-4

Customer Information----------

Name : PEREZ,CRISPINA S

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	291801SS6	Pole No	:	0651684
Serial No	:	35332539	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7504
Period From	:	07-16-2017	Prev Rdg	:	7461
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 149.96
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.55
CURRENT BILL - AUGUST 2017		288.41
TOTAL AMOUNT DUE		288.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 319.00

Your monthly electricity consumption chart

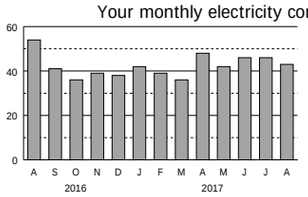

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.41		
Less : VAT	21.76		
Amount Net of VAT	266.65		
Less: BIR 2306	9.06		
BIR 2307	4.85	VATable Sales	240.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.79
Amount Due	252.74	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	274.50	TOTAL SALES	288.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3440/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214689712084

PEREZ,CRISPINA S
Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-206-4	2148710000-6	09/03/2017	AUGUST/2017	288.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21487100006

BC11/485.2/3440/0/31/08-21-2017/77

6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409604578210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022989

40927100004

Date : 08-21-2017

BC11/485.2/3450/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092710000-4

Collection Ref. Code : 1831-82-830-8

Customer Information----------

Name : PUGOY,TERESITA B

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	312922GS6	Pole No	:	0651712
Serial No	:	48974655	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1993
Period From	:	07-16-2017	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 132.61
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.41
CURRENT BILL - AUGUST 2017		16.39
TOTAL AMOUNT DUE		16.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 99.00

Your monthly electricity consumption chart

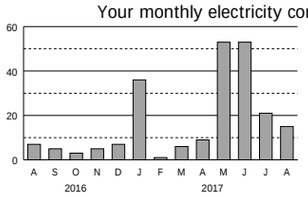

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.39		
Less : VAT	0.84		
Amount Net of VAT	15.55		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.57
Amount Due	15.06	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.90	TOTAL SALES	16.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3450/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409604578210

PUGOY,TERESITA B
Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-830-8	4092710000-4	09/03/2017	AUGUST/2017	16.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40927100004 BC11/485.2/3450/0/31/08-21-2017/77 6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120938896843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027329

12048100007

Date : 08-21-2017

BC11/485.2/3460/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204810000-7

Collection Ref. Code : 1829-68-872-3

Customer Information----------

Name : OPRIL,RUBEN B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	312775GS6	Pole No	:	0651712
Serial No	:	46152362	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6098
Period From	:	07-16-2017	Prev Rdg	:	6048
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.33
CURRENT BILL - AUGUST 2017		326.51
TOTAL AMOUNT DUE		326.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 110.00

Your monthly electricity consumption chart

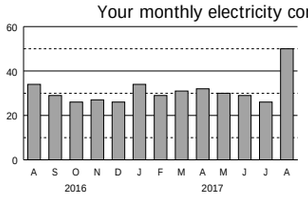

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.51		
Less : VAT	24.35		
Amount Net of VAT	302.16		
Less: BIR 2306	10.15		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	286.53	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	310.88	TOTAL SALES	326.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3460/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120938896843

OPRIL,RUBEN B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-68-872-3	1204810000-7	09/03/2017	AUGUST/2017	326.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12048100007

BC11/485.2/3460/0/31/08-21-2017/77

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820022045611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027945

82056100009

Date : 08-21-2017

BC11/485.2/3470/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205610000-9

Collection Ref. Code : 1817-83-539-4

Customer Information----------

Name : ENRIQUEZ,CLODUALDO JR. D

Premise Address: ZONE 5, SITIO MINGGOY DUMLOG TALISAY
Billing Address: ZONE 5, SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029003	Pole No	:	0651642
Serial No	:	121519100	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3119
Period From	:	07-16-2017	Prev Rdg	:	3053
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Sub-Total		- 119.44
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.92
CURRENT BILL - AUGUST 2017		560.67
TOTAL AMOUNT DUE		560.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,081.00

Your monthly electricity consumption chart

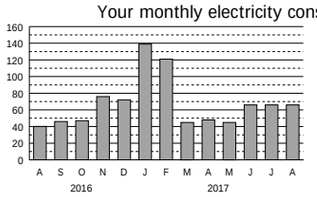

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.67		
Less : VAT	42.71		
Amount Net of VAT	517.96		
Less: BIR 2306	17.80		
BIR 2307	9.62	VATable Sales	477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	490.54	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	533.25	TOTAL SALES	560.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3470/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820022045611

ENRIQUEZ,CLODUALDO JR. D
Premise Address: ZONE 5, SITIO MINGGOY DUMLOG TALISAY
Billing Address: ZONE 5, SITIO MINGGOY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-83-539-4	8205610000-9	09/03/2017	AUGUST/2017	560.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82056100009 BC11/485.2/3470/0/31/08-21-2017/77 6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795666415304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031796

79535100006

Date : 08-21-2017

BC11/485.2/3530/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953510000-6

Collection Ref. Code : 1823-79-365-7

Customer Information----------

Name : LIZA,CARLITO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	427617GS6	Pole No	:	0651712
Serial No	:	54647077	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30143
Period From	:	07-16-2017	Prev Rdg	:	30011
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		192.44
CURRENT BILL - AUGUST 2017		1,417.02
TOTAL AMOUNT DUE		1,416.32

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 1,130.00

Your monthly electricity consumption chart

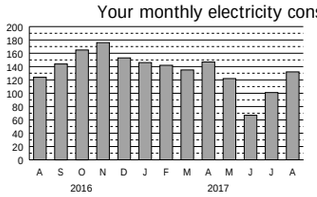

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.02		
Less : VAT	110.48		
Amount Net of VAT	1,306.54		
Less: BIR 2306	46.03		
BIR 2307	24.65	VATable Sales	1,224.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.96
Amount Due	1,235.86	VAT Zero Rated Sales	0.00
Add : VAT	110.48	VAT Amount	110.48
TOTAL AMOUNT DUE	1,346.34	TOTAL SALES	1,417.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3530/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795666415304

LIZA,CARLITO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-365-7	7953510000-6	09/03/2017	AUGUST/2017	1,416.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79535100006 BC11/485.2/3530/0/31/08-21-2017/77 6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751078535405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026068

75184793893

Date : 08-21-2017

BC11/485.2/3560/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518479389-3

Collection Ref. Code : 1849-24-914-8

Customer Information----------

Name : BALOTA,DESIREE LUMAPGUID

Premise Address: ZONE 4 SITIO MINGGOY DUMLOG
Billing Address: ZONE 4 SITIO MINGGOY DUMLOG

TIN :

Metering Information----------

Meter No	:	532163 GS6	Pole No	:	0651642
Serial No	:	24894098	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1931
Period From	:	07-16-2017	Prev Rdg	:	1889
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		272.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 280.00

Your monthly electricity consumption chart

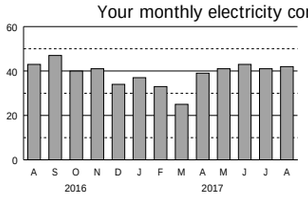

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3560/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751078535405

BALOTA,DESIREE LUMAPGUID
Premise Address: ZONE 4 SITIO MINGGOY DUMLOG
Billing Address: ZONE 4 SITIO MINGGOY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-24-914-8	7518479389-3	09/03/2017	AUGUST/2017	272.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75184793893

BC11/485.2/3560/0/31/08-21-2017/77

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295628487031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031681

29516100004

Date : 08-21-2017

BC11/485.2/3590/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951610000-4

Collection Ref. Code : 1817-29-350-8

Customer Information----------

Name : SANCHEZ,RUTH A

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	358572GS6	Pole No	:	0651656
Serial No	:	2002109782	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9326
Period From	:	07-16-2017	Prev Rdg	:	9250
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Sub-Total		- 103.04
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.66
CURRENT BILL - AUGUST 2017		682.53
TOTAL AMOUNT DUE		678.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 700.00

Your monthly electricity consumption chart

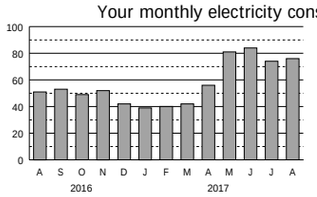

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.53		
Less : VAT	52.16		
Amount Net of VAT	630.37		
Less: BIR 2306	21.74		
BIR 2307	11.75	VATable Sales	583.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.50
Amount Due	596.88	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	649.04	TOTAL SALES	682.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3590/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295628487031

SANCHEZ,RUTH A
Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-29-350-8	2951610000-4	09/03/2017	AUGUST/2017	678.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29516100004

BC11/485.2/3590/0/31/08-21-2017/77

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922557300555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029364

92202209505

Date : 08-21-2017

BC11/485.2/3612/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220220950-5

Collection Ref. Code : 1855-93-992-4

Customer Information----------

Name : PATRICIO,AILEN VILLARANTE

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	306632 GS6	Pole No	:	0651656
Serial No	:	39801546	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3015
Period From	:	07-16-2017	Prev Rdg	:	2904
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	222	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		159.54
CURRENT BILL - AUGUST 2017		1,171.10
TOTAL AMOUNT DUE		1,169.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,195.00

Your monthly electricity consumption chart

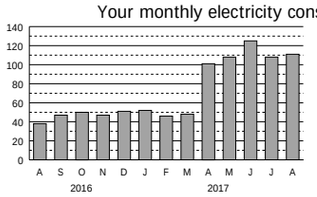

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.10		
Less : VAT	90.72		
Amount Net of VAT	1,080.38		
Less: BIR 2306	37.80		
BIR 2307	20.36	VATable Sales	1,011.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.82
Amount Due	1,022.22	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,112.94	TOTAL SALES	1,171.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3612/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922557300555

PATRICIO,AILEN VILLARANTE
Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-992-4	9220220950-5	09/03/2017	AUGUST/2017	1,169.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92202209505

BC11/485.2/3612/0/31/08-21-2017/77

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251255806636

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026706

25138100000

Date : 08-21-2017

BC11/485.2/3640/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513810000-0

Collection Ref. Code : 1837-38-140-2

Customer Information----------

Name : BAHINTING,BASILIO E

Premise Address: SITIO RAMA DUMLOG TALISAY
Billing Address: SITIO RAMA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	147685DS6	Pole No	:	0651656
Serial No	:	12013475	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9592
Period From	:	07-16-2017	Prev Rdg	:	9562
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.20
CURRENT BILL - AUGUST 2017		122.16
TOTAL AMOUNT DUE		121.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 197.00

Your monthly electricity consumption chart

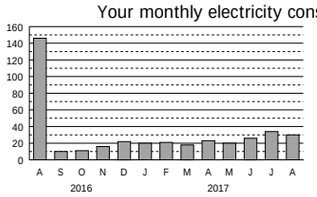

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.16		
Less : VAT	8.61		
Amount Net of VAT	113.55		
Less: BIR 2306	3.60		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	108.02	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3640/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251255806636

BAHINTING,BASILIO E
Premise Address: SITIO RAMA DUMLOG TALISAY
Billing Address: SITIO RAMA DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-140-2	2513810000-0	09/03/2017	AUGUST/2017	121.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25138100000

BC11/485.2/3640/0/31/08-21-2017/77

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541685772085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022014

54148100008

Date : 08-21-2017

BC11/485.2/3650/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414810000-8

Collection Ref. Code : 1829-75-491-2

Customer Information----------

Name : SALAO,JULIETA S

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	172605DS6	Pole No	:	0651712
Serial No	:	10274402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58017
Period From	:	07-16-2017	Prev Rdg	:	57972
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 157.77
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.61
CURRENT BILL - AUGUST 2017		300.60
TOTAL AMOUNT DUE		299.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 287.00

Your monthly electricity consumption chart

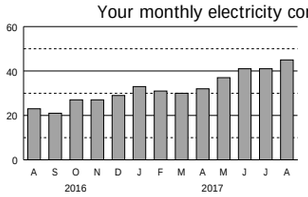

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.60		
Less : VAT	22.63		
Amount Net of VAT	277.97		
Less: BIR 2306	9.44		
BIR 2307	5.05	VATable Sales	250.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.98
Amount Due	263.48	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	286.11	TOTAL SALES	300.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3650/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541685772085

SALAO,JULIETA S
Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-491-2	5414810000-8	09/03/2017	AUGUST/2017	299.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54148100008

BC11/485.2/3650/0/31/08-21-2017/77

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742603464393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022522

74218183395

Date : 08-21-2017

BC11/485.2/3652/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421818339-5

Collection Ref. Code : 1857-58-053-2

Customer Information----------

Name : LABITAD,JENVER ECHAVEZ

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2817 EIS6	Pole No	:	0651712
Serial No	:	83302838	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5082
Period From	:	07-16-2017	Prev Rdg	:	5043
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	435	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.06
CURRENT BILL - AUGUST 2017		216.52
TOTAL AMOUNT DUE		215.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 275.00

Your monthly electricity consumption chart

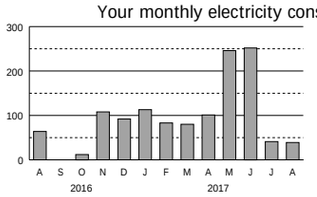

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.52		
Less : VAT	15.88		
Amount Net of VAT	200.64		
Less: BIR 2306	6.61		
BIR 2307	3.57	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.18
Amount Due	190.46	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	206.34	TOTAL SALES	216.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3652/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742603464393

LABITAD,JENVER ECHAVEZ

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-053-2	7421818339-5	09/03/2017	AUGUST/2017	215.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74218183395

BC11/485.2/3652/0/31/08-21-2017/77

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425467627274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029392

4257977194

Date : 08-21-2017

BC11/485.2/3681/0651691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257797719-4

Collection Ref. Code : 1857-99-293-8

Customer Information----------

Name : LUMAGSAO,MARILOU LAZAR

Premise Address: SITIO MINGGOY DUMLOG, TALISAY CITY
Billing Address: SITIO MINGGOY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6559 EIS6	Pole No	:	0651691
Serial No	:	33544354	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1981
Period From	:	07-16-2017	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	122	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2017		398.47
TOTAL AMOUNT DUE		398.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 424.00

Your monthly electricity consumption chart

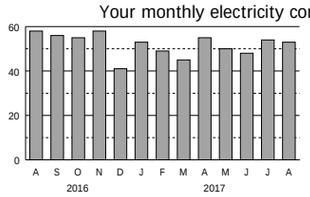

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	30.08		
Amount Net of VAT	368.39		
Less: BIR 2306	12.53		
BIR 2307	6.77	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	349.09	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3681/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425467627274

LUMAGSAO,MARILOU LAZAR
Premise Address: SITIO MINGGOY DUMLOG, TALISAY CITY
Billing Address: SITIO MINGGOY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-293-8	4257797719-4	09/03/2017	AUGUST/2017	398.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4257977194

BC11/485.2/3681/0/31/08-21-2017/77

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327652453508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031214

32755100008

Date : 08-21-2017

BC11/485.2/3720/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275510000-8

Collection Ref. Code : 1811-74-182-7

Customer Information----------

Name : LOQUELOQUE,DANILO P.

Premise Address: MINGGOY DUMLOG TALISAY
Billing Address: MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	443995GS6	Pole No	:	0651684
Serial No	:	60055100	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5204
Period From	:	07-16-2017	Prev Rdg	:	5137
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.39
CURRENT BILL - AUGUST 2017		579.97
TOTAL AMOUNT DUE		578.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 484.00

Your monthly electricity consumption chart

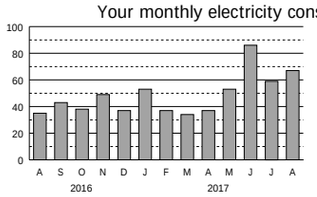

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.97		
Less : VAT	44.52		
Amount Net of VAT	535.45		
Less: BIR 2306	18.54		
BIR 2307	9.96	VATable Sales	494.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.87
Amount Due	506.95	VAT Zero Rated Sales	0.00
Add : VAT	44.52	VAT Amount	44.52
TOTAL AMOUNT DUE	551.47	TOTAL SALES	579.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3720/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327652453508

LOQUELOQUE,DANILO P.
Premise Address: MINGGOY DUMLOG TALISAY
Billing Address: MINGGOY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-74-182-7	3275510000-8	09/03/2017	AUGUST/2017	578.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32755100008

BC11/485.2/3720/0/31/08-21-2017/77

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431967493652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031778

43128407665

Date : 08-21-2017

BC11/485.2/3730/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312840766-5

Collection Ref. Code : 1849-78-524-4

Customer Information----------

Name : BONJOC,BENJIE DIAMANTE

Premise Address: ZONE 4
Billing Address: ZONE 4

TIN :

Metering Information----------

Meter No	:	268164 GS6	Pole No	:	0651684
Serial No	:	43953162	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3048
Period From	:	07-16-2017	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 162.19
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.15
CURRENT BILL - AUGUST 2017		316.66
TOTAL AMOUNT DUE		316.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 425.00

Your monthly electricity consumption chart

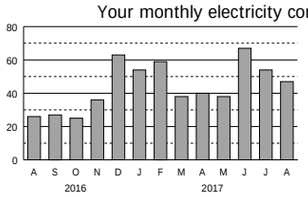

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.66		
Less : VAT	23.93		
Amount Net of VAT	292.73		
Less: BIR 2306	9.98		
BIR 2307	5.33	VATable Sales	264.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.22
Amount Due	277.42	VAT Zero Rated Sales	0.00
Add : VAT	23.93	VAT Amount	23.93
TOTAL AMOUNT DUE	301.35	TOTAL SALES	316.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3730/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431967493652

BONJOC,BENJIE DIAMANTE
Premise Address: ZONE 4
Billing Address: ZONE 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-524-4	4312840766-5	09/03/2017	AUGUST/2017	316.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43128407665

BC11/485.2/3730/0/31/08-21-2017/77

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978286271654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023627

97827100005

Date : 08-21-2017

BC11/485.2/3740/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782710000-5

Collection Ref. Code : 1831-82-059-5

Customer Information----------

Name : SEVIAL,MEKING L

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	188897DS6	Pole No	:	0651705
Serial No	:	12984413	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29579
Period From	:	07-16-2017	Prev Rdg	:	29489
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Sub-Total		- 81.25
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		120.61
CURRENT BILL - AUGUST 2017		851.87
TOTAL AMOUNT DUE		851.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,002.00

Your monthly electricity consumption chart

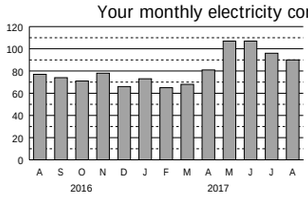

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.87		
Less : VAT	65.31		
Amount Net of VAT	786.56		
Less: BIR 2306	27.22		
BIR 2307	14.72	VATable Sales	731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.30
Amount Due	744.62	VAT Zero Rated Sales	0.00
Add : VAT	65.31	VAT Amount	65.31
TOTAL AMOUNT DUE	809.93	TOTAL SALES	851.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3740/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978286271654

SEVIAL,MEKING L

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-059-5	9782710000-5	09/03/2017	AUGUST/2017	851.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97827100005

BC11/485.2/3740/0/31/08-21-2017/77

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532926956829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032227

53258100006

Date : 08-21-2017

BC11/485.2/3750/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325810000-6

Collection Ref. Code : 1829-84-152-1

Customer Information----------

Name : SEBIAL,TEOFILO CONCEPCION

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054291	Pole No	:	0651705
Serial No	:	121439073	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1061
Period From	:	07-16-2017	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	170	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 136.84
Government Charges		
Franchise Tax - Local		1.91
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.54
CURRENT BILL - AUGUST 2017		396.26
TOTAL AMOUNT DUE		395.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 232.00

Your monthly electricity consumption chart

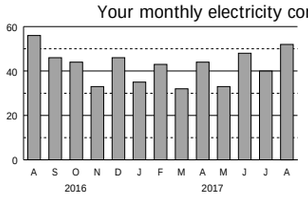

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.26		
Less : VAT	30.08		
Amount Net of VAT	366.18		
Less: BIR 2306	12.53		
BIR 2307	6.74	VATable Sales	334.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.46
Amount Due	346.91	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	376.99	TOTAL SALES	396.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3750/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532926956829

SEBIAL,TEOFILO CONCEPCION

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-152-1	5325810000-6	09/03/2017	AUGUST/2017	395.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53258100006

BC11/485.2/3750/0/31/08-21-2017/77

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265060428168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032383

26508100000

Date : 08-21-2017

BC11/485.2/3780/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650810000-0

Collection Ref. Code : 1827-73-119-2

Customer Information----------

Name : BARON,ROSARIO C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	187373DS6	Pole No	:	0651705
Serial No	:	12718479	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	75977
Period From	:	07-16-2017	Prev Rdg	:	75959
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.92
CURRENT BILL - AUGUST 2017		16.39
TOTAL AMOUNT DUE		16.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 23.45

Your monthly electricity consumption chart

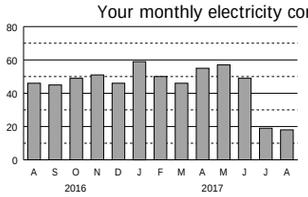

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.39		
Less : VAT	0.66		
Amount Net of VAT	15.73		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	15.35	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	16.01	TOTAL SALES	16.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3780/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265060428168

BARON,ROSARIO C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-119-2	2650810000-0	09/03/2017	AUGUST/2017	16.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26508100000

BC11/485.2/3780/0/31/08-21-2017/77

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051467985383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026545

05158100007

Date : 08-21-2017

BC11/485.2/3800/0651691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515810000-7

Collection Ref. Code : 1841-83-902-7

Customer Information----------

Name : PAJARON,GREGORIO JR. P

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	344334GS6	Pole No	:	0651691
Serial No	:	49153182	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12758
Period From	:	07-16-2017	Prev Rdg	:	12580
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	130	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	894.93
Transmission Charge	0.3569/kWh	63.53
System Loss Charge	0.7265/kWh	129.32
Sub-Total		1,087.78
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.03
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.13
Transmission		0.61
System Loss		9.39
Distribution		61.72
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		255.47
CURRENT BILL - AUGUST 2017		1,874.59
TOTAL AMOUNT DUE		1,873.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,986.00

Your monthly electricity consumption chart

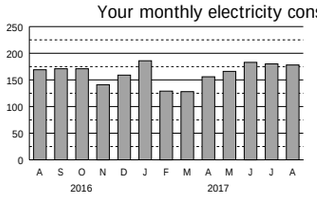

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.59		
Less : VAT	145.13		
Amount Net of VAT	1,729.46		
Less: BIR 2306	60.47		
BIR 2307	32.59	VATable Sales	1,619.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.34
Amount Due	1,636.40	VAT Zero Rated Sales	0.00
Add : VAT	145.13	VAT Amount	145.13
TOTAL AMOUNT DUE	1,781.53	TOTAL SALES	1,874.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3800/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051467985383

PAJARON,GREGORIO JR. P

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-902-7	0515810000-7	09/03/2017	AUGUST/2017	1,873.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05158100007

BC11/485.2/3800/0/31/08-21-2017/77

6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682130041964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025695

68215612943

Date : 08-21-2017

BC11/485.2/3815/0651691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821561294-3

Collection Ref. Code : 1859-56-923-4

Customer Information----------

Name : DELA PIEZA,RAYMOND FAJARDO

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018742	Pole No	:	0651691
Serial No	:	121747554	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	968
Period From	:	07-16-2017	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	114	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 75.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 24, 2017 - 31.00

Your monthly electricity consumption chart

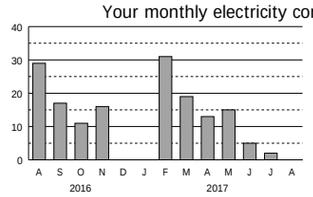

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3815/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682130041964

DELA PIEZA,RAYMOND FAJARDO

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-923-4	6821561294-3	09/03/2017	AUGUST/2017	- 75.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68215612943

BC11/485.2/3815/0/31/08-21-2017/77

6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234691507267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019226

23406100000

Date : 08-21-2017

BC11/485.2/3830/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340610000-0

Collection Ref. Code : 1815-66-383-9

Customer Information----------

Name : SEBIAL,LILIBETH P.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	319362GS6	Pole No	:	0651705
Serial No	:	46028278	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10165
Period From	:	07-16-2017	Prev Rdg	:	10125
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.03
CURRENT BILL - AUGUST 2017		221.98
TOTAL AMOUNT DUE		221.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 639.00

Your monthly electricity consumption chart

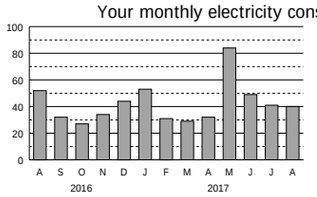

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.98		
Less : VAT	16.28		
Amount Net of VAT	205.70		
Less: BIR 2306	6.77		
BIR 2307	3.66	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	195.27	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	211.55	TOTAL SALES	221.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3830/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234691507267

SEBIAL,LILIBETH P.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-66-383-9	2340610000-0	09/03/2017	AUGUST/2017	221.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23406100000

BC11/485.2/3830/0/31/08-21-2017/77

6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831214628118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032372

83148100007

Date : 08-21-2017

BC11/485.2/3840/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314810000-7

Collection Ref. Code : 1829-75-206-5

Customer Information----------

Name : DIAMANTE,JESSICA M

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	486179GS6	Pole No	:	0651684
Serial No	:	56889481	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3188
Period From	:	07-16-2017	Prev Rdg	:	3142
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.98
CURRENT BILL - AUGUST 2017		300.62
TOTAL AMOUNT DUE		299.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 301.00

Your monthly electricity consumption chart

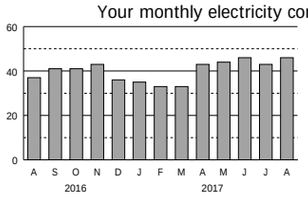

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.62		
Less : VAT	22.42		
Amount Net of VAT	278.20		
Less: BIR 2306	9.34		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.56
Amount Due	263.81	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	286.23	TOTAL SALES	300.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3840/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831214628118

DIAMANTE,JESSICA M
Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-206-5	8314810000-7	09/03/2017	AUGUST/2017	299.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83148100007

BC11/485.2/3840/0/31/08-21-2017/77

6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054963110053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027559

05497100007

Date : 08-21-2017

BC11/485.2/3860/0651691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549710000-7

Collection Ref. Code : 1839-80-845-4

Customer Information----------

Name : AMOR,JUDELITA R

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	422271GS6	Pole No	:	0651691
Serial No	:	2003211618	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7740
Period From	:	07-16-2017	Prev Rdg	:	7705
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 155.02
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.65
CURRENT BILL - AUGUST 2017		199.66
TOTAL AMOUNT DUE		198.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 226.00

Your monthly electricity consumption chart

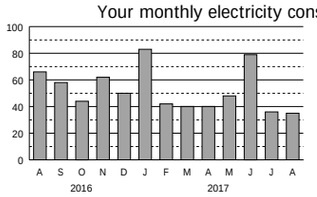

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.66		
Less : VAT	14.84		
Amount Net of VAT	184.82		
Less: BIR 2306	6.17		
BIR 2307	3.30	VATable Sales	164.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.81
Amount Due	175.35	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	190.19	TOTAL SALES	199.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3860/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054963110053

AMOR,JUDELITA R
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-845-4	0549710000-7	09/03/2017	AUGUST/2017	198.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05497100007 BC11/485.2/3860/0/31/08-21-2017/77 6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069857129631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019984

06928100004

Date : 08-21-2017

BC11/485.2/3870/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692810000-4

Collection Ref. Code : 1841-63-812-9

Customer Information----------

Name : CABIJE,MARK ANTHONY E

Premise Address: ZONE 4,SITIO MINGGOY DUMLOG TALISAY
Billing Address: ZONE 4,SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	316719GS6	Pole No	:	0651705
Serial No	:	46196755	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5030
Period From	:	07-16-2017	Prev Rdg	:	4996
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	133	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.26
CURRENT BILL - AUGUST 2017		199.48
TOTAL AMOUNT DUE		199.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 460.00

Your monthly electricity consumption chart

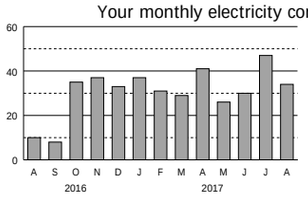

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.48		
Less : VAT	15.00		
Amount Net of VAT	184.48		
Less: BIR 2306	6.24		
BIR 2307	3.31	VATable Sales	164.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.26
Amount Due	174.93	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	189.93	TOTAL SALES	199.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3870/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069857129631

CABIJE,MARK ANTHONY E
Premise Address: ZONE 4,SITIO MINGGOY DUMLOG TALISAY
Billing Address: ZONE 4,SITIO MINGGOY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-812-9	0692810000-4	09/03/2017	AUGUST/2017	199.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06928100004

BC11/485.2/3870/0/31/08-21-2017/77

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045782333647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023910

04511480339

Date : 08-21-2017

BC11/485.2/3880/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451148033-9

Collection Ref. Code : 1851-25-557-5

Customer Information----------

Name : PANON,LARRY RAFOLS

Premise Address: SITIO MINGGOY DUMLOG
Billing Address: SITIO MINGGOY DUMLOG

TIN :

Metering Information----------

Meter No	:	509890 GS6	Pole No	:	0651705
Serial No	:	61232043	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3135
Period From	:	07-16-2017	Prev Rdg	:	3088
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 163.74
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.95
CURRENT BILL - AUGUST 2017		314.91
TOTAL AMOUNT DUE		314.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 347.00

Your monthly electricity consumption chart

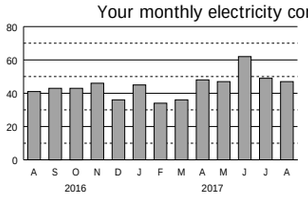

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.91		
Less : VAT	23.74		
Amount Net of VAT	291.17		
Less: BIR 2306	9.90		
BIR 2307	5.30	VATable Sales	262.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.21
Amount Due	275.97	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	299.71	TOTAL SALES	314.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3880/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045782333647

PANON,LARRY RAFOLS
Premise Address: SITIO MINGGOY DUMLOG
Billing Address: SITIO MINGGOY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-557-5	0451148033-9	09/03/2017	AUGUST/2017	314.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04511480339

BC11/485.2/3880/0/31/08-21-2017/77

6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354880927314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027782

35486909746

Date : 08-21-2017

BC11/485.2/3950/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548690974-6

Collection Ref. Code : 1849-85-323-1

Customer Information----------

Name : DELA PIEZA,EDWINA FAJARDO

Premise Address: MINGGOY
Billing Address: MINGGOY

TIN :

Metering Information----------

Meter No	:	MTR1054292	Pole No	:	0651684
Serial No	:	121439381	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	667
Period From	:	07-16-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 131.93
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.63
CURRENT BILL - AUGUST 2017		391.28
TOTAL AMOUNT DUE		390.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 343.00

Your monthly electricity consumption chart

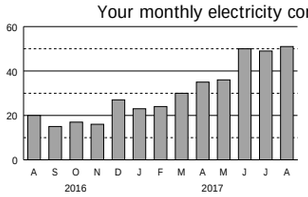

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.28		
Less : VAT	29.79		
Amount Net of VAT	361.49		
Less: BIR 2306	12.41		
BIR 2307	6.66	VATable Sales	330.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.84
Amount Due	342.42	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	372.21	TOTAL SALES	391.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3950/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354880927314

DELA PIEZA,EDWINA FAJARDO
Premise Address: MINGGOY
Billing Address: MINGGOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-323-1	3548690974-6	09/03/2017	AUGUST/2017	390.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35486909746

BC11/485.2/3950/0/31/08-21-2017/77

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051952488302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026604

05180619750

Date : 08-21-2017

BC11/485.2/3970/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518061975-0

Collection Ref. Code : 1851-93-968-7

Customer Information----------

Name : CANOY,ROSARIO ALGADEPE

Premise Address: ZONE 4 SITIO MINGGOY DUMLOG

Billing Address: ZONE 4 SITIO MINGGOY DUMLOG

TIN :

Metering Information----------

Meter No	:	538944 GS6	Pole No	:	0651684
Serial No	:	24764769	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1764
Period From	:	07-16-2017	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.10
CURRENT BILL - AUGUST 2017		183.64
TOTAL AMOUNT DUE		182.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 355.00

Your monthly electricity consumption chart

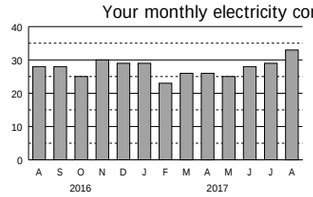

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.64		
Less : VAT	13.49		
Amount Net of VAT	170.15		
Less: BIR 2306	5.62		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.61
Amount Due	161.50	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	174.99	TOTAL SALES	183.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3970/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051952488302

CANOY,ROSARIO ALGADEPE

Premise Address: ZONE 4 SITIO MINGGOY DUMLOG

Billing Address: ZONE 4 SITIO MINGGOY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-968-7	0518061975-0	09/03/2017	AUGUST/2017	182.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05180619750 BC11/485.2/3970/0/31/08-21-2017/77 6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648661298879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025537

64830322380

Date : 08-21-2017

BC11/485.2/3971/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483032238-0

Collection Ref. Code : 1855-41-839-8

Customer Information----------

Name : SEBIAL,CELIA BULAK

Premise Address: MINGGOY DUMLOG,TALISAY

Billing Address: MINGGOY DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	572980 GS6	Pole No	:	0651684
Serial No	:	60314853	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1015
Period From	:	07-16-2017	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		16.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 94.00

Your monthly electricity consumption chart

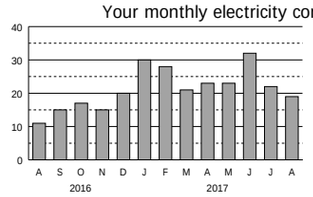

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.60		
Amount Net of VAT	15.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3971/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648661298879

SEBIAL,CELIA BULAK

Premise Address: MINGGOY DUMLOG,TALISAY

Billing Address: MINGGOY DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-839-8	6483032238-0	09/03/2017	AUGUST/2017	16.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64830322380 BC11/485.2/3971/0/31/08-21-2017/77 6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650195877605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026423

65077100009

Date : 08-21-2017

BC11/485.2/3980/0651845/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507710000-9

Collection Ref. Code : 1825-77-287-8

Customer Information----------

Name : ECONAS,RAMON C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	368670GS6	Pole No	:	0651845
Serial No	:	2002108649	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	57002
Period From	:	07-16-2017	Prev Rdg	:	56679
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,623.95
Transmission Charge	0.3569/kWh	115.28
System Loss Charge	0.7265/kWh	234.66
Sub-Total		1,973.89
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,331.00	66.62
Sub-Total		97.52
Government Charges		
Franchise Tax - Local		17.10
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		127.22
Transmission		1.11
System Loss		17.04
Distribution		111.50
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		471.43
CURRENT BILL - AUGUST 2017		3,472.03
TOTAL AMOUNT DUE		3,471.23

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 3,332.00

Your monthly electricity consumption chart

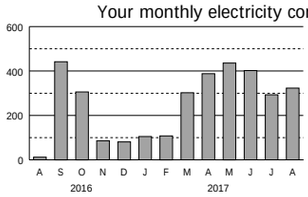

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.03		
Less : VAT	270.86		
Amount Net of VAT	3,201.17		
Less: BIR 2306	112.86		
BIR 2307	60.39	VATable Sales	3,000.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.57
Amount Due	3,027.92	VAT Zero Rated Sales	0.00
Add : VAT	270.86	VAT Amount	270.86
TOTAL AMOUNT DUE	3,298.78	TOTAL SALES	3,472.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/3980/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650195877605

ECONAS,RAMON C
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-77-287-8	6507710000-9	09/03/2017	AUGUST/2017	3,471.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65077100009

BC11/485.2/3980/0/31/08-21-2017/77

6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600362167703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019231

60056100005

Date : 08-21-2017

BC11/485.2/4010/0651866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005610000-5

Collection Ref. Code : 1817-81-119-3

Customer Information----------

Name : BACUS,EMELIA M2 M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN : 133-397-126-000

Metering Information----------

Meter No	:	411726GS6	Pole No	:	0651866
Serial No	:	63933346	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	63014
Period From	:	07-16-2017	Prev Rdg	:	62001
No of Days	:	31	Diff Rdg	:	1013
Avg kWh/day	:	32.68	Registered	:	1013
Conn Load	:	260	Billed kWh	:	1013

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,093.06
Transmission Charge	0.3569/kWh	361.54
System Loss Charge	0.7265/kWh	735.94
Sub-Total		6,190.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,773.36
Supply Charge	0.4118/kWh	417.15
Metering Charge	0.6989/kWh	707.99
	5.00/month	5.00
Sub-Total		2,903.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	96.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 7.50	0.15
Sub-Total		97.06
Government Charges		
Franchise Tax - Local		52.39
LFT Differential	0.0061/kWh	6.18
Value Added Tax		
Generation		398.97
Transmission		3.47
System Loss		53.46
Distribution		348.42
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	158.13
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	196.32
NPC Stranded Debts	0.0265/kWh	26.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	185.38
Sub-Total		1,450.77
CURRENT BILL - AUGUST 2017		10,641.87
TOTAL AMOUNT DUE		10,649.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 12,100.79

Your monthly electricity consumption chart

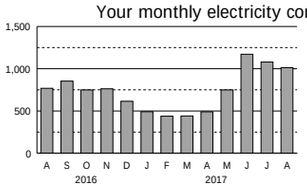

Avg Monthly Usage : 740.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,641.87		
Less : VAT	823.00		
Amount Net of VAT	9,818.87		
Less: BIR 2306	342.91		
BIR 2307	184.99	VATable Sales	9,191.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	627.77
Amount Due	9,290.97	VAT Zero Rated Sales	0.00
Add : VAT	823.00	VAT Amount	823.00
TOTAL AMOUNT DUE	10,113.97	TOTAL SALES	10,641.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4010/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600362167703

BACUS,EMELIA M2 M
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-81-119-3	6005610000-5	09/03/2017	AUGUST/2017	10,649.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60056100005

BC11/485.2/4010/0/31/08-21-2017/77

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096089380719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030804

09665100005

Date : 08-21-2017

BC11/485.2/4030/0651852/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966510000-5

Collection Ref. Code : 1811-93-743-8

Customer Information----------

Name : OBIAL,PABLITO B.

Premise Address: NR. TAYTAYAN DUMLOG TALISAY
Billing Address: NR. TAYTAYAN DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	230500DS6	Pole No	:	0651852
Serial No	:	10342947	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	65302
Period From	:	07-16-2017	Prev Rdg	:	64272
No of Days	:	31	Diff Rdg	:	1030
Avg kWh/day	:	33.23	Registered	:	1030
Conn Load	:	1260	Billed kWh	:	1030

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,178.53
Transmission Charge	0.3569/kWh	367.61
System Loss Charge	0.7265/kWh	748.30
Sub-Total		6,294.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,803.12
Supply Charge	0.4118/kWh	424.15
Metering Charge	0.6989/kWh	719.87
	5.00/month	5.00
Sub-Total		2,952.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	98.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Sub-Total		98.54
Government Charges		
Franchise Tax - Local		53.27
LFT Differential	0.0061/kWh	6.28
Value Added Tax		
Generation		405.66
Transmission		3.52
System Loss		54.34
Distribution		354.26
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	160.78
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.61
NPC Stranded Debts	0.0265/kWh	27.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	188.49
Sub-Total		1,475.06
CURRENT BILL - AUGUST 2017		10,820.18
TOTAL AMOUNT DUE		10,820.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 11,368.57

Your monthly electricity consumption chart

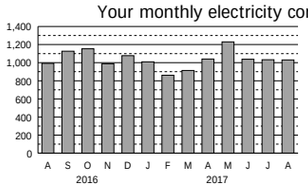

Avg Monthly Usage : 1,038.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,820.18		
Less : VAT	836.75		
Amount Net of VAT	9,983.43		
Less: BIR 2306	348.66		
BIR 2307	188.09	VATable Sales	9,345.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	638.31
Amount Due	9,446.68	VAT Zero Rated Sales	0.00
Add : VAT	836.75	VAT Amount	836.75
TOTAL AMOUNT DUE	10,283.43	TOTAL SALES	10,820.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4030/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096089380719

OBIAL,PABLITO B.
Premise Address: NR. TAYTAYAN DUMLOG TALISAY
Billing Address: NR. TAYTAYAN DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-93-743-8	0966510000-5	09/03/2017	AUGUST/2017	10,820.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09665100005 BC11/485.2/4030/0/31/08-21-2017/77 6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844749820473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8441610000

1011023491
Date : 08-21-2017
BC11/485.2/4040/0651866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8441610000-0
Collection Ref. Code : 1815-88-383-9

Customer Information----------
Name : TARIMAN,DANILO S
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	353491WS6	Pole No	:	0651866
Serial No	:	73260923	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12484
Period From	:	07-16-2017	Prev Rdg	:	11275
No of Days	:	31	Diff Rdg	:	1209
Avg kWh/day	:	39.00	Registered	:	1209
Conn Load	:	240	Billed kWh	:	1209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,078.49
Transmission Charge	0.3569/kWh	431.49
System Loss Charge	0.7265/kWh	878.34
Sub-Total		7,388.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,116.48
Supply Charge	0.4118/kWh	497.87
Metering Charge	0.6989/kWh	844.97
	5.00/month	5.00
Sub-Total		3,464.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	115.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 13,242.50	264.85
Sub-Total		380.51
Government Charges		
Franchise Tax - Local		64.03
LFT Differential	0.0061/kWh	7.37
Value Added Tax		
Generation		476.17
Transmission		4.14
System Loss		63.80
Distribution		415.72
Others		54.23
Universal Charge		
Missionary Electrification	0.1561/kWh	188.73
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	234.30
NPC Stranded Debts	0.0265/kWh	32.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	221.25
Sub-Total		1,764.80
CURRENT BILL - AUGUST 2017		12,997.95
TOTAL AMOUNT DUE		12,997.95

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 12, 2017 - 13,242.31

Your monthly electricity consumption chart

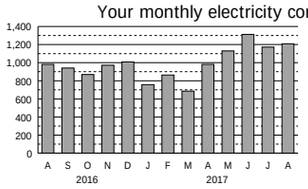

Avg Monthly Usage : 991.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,997.95		
Less : VAT	1,014.06		
Amount Net of VAT	11,983.89		
Less: BIR 2306	422.52		
BIR 2307	226.09	VATable Sales	11,233.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	750.74
Amount Due	11,335.28	VAT Zero Rated Sales	0.00
Add : VAT	1,014.06	VAT Amount	1,014.06
TOTAL AMOUNT DUE	12,349.34	TOTAL SALES	12,997.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4040/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844749820473

TARIMAN,DANILO S
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-88-383-9	8441610000-0	09/03/2017	AUGUST/2017	12,997.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

8441610000 BC11/485.2/4040/0/31/08-21-2017/77 6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592846664790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029043

59202031247

Date : 08-21-2017

BC11/485.2/4050/0651866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920203124-7

Collection Ref. Code : 1851-74-965-9

Customer Information----------

Name : PAUNER,LUCIA ESULA

Premise Address: ZONE 4 DUMLOG
Billing Address: ZONE 4 DUMLOG

TIN :

Metering Information----------

Meter No	:	512151 GS6	Pole No	:	0651866
Serial No	:	67667503	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3578
Period From	:	07-16-2017	Prev Rdg	:	3519
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.09
CURRENT BILL - AUGUST 2017		443.16
TOTAL AMOUNT DUE		442.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 450.00

Your monthly electricity consumption chart

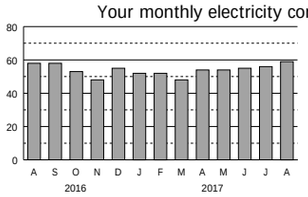

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.16		
Less : VAT	33.45		
Amount Net of VAT	409.71		
Less: BIR 2306	13.94		
BIR 2307	7.53	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.64
Amount Due	388.24	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	421.69	TOTAL SALES	443.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4050/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592846664790

PAUNER,LUCIA ESULA
Premise Address: ZONE 4 DUMLOG
Billing Address: ZONE 4 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-74-965-9	5920203124-7	09/03/2017	AUGUST/2017	442.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59202031247

BC11/485.2/4050/0/31/08-21-2017/77

6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776519316448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023435

77616100002

Date : 08-21-2017

BC11/485.2/4080/0651873/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761610000-2

Collection Ref. Code : 1817-38-263-2

Customer Information----------

Name : GODINEZ,MARIA S

Premise Address: ZONE IV DUMLOG TALISAY
Billing Address: ZONE IV DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1094016	Pole No	:	0651873
Serial No	:	129126079	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1601
Period From	:	07-16-2017	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 112.25
Government Charges		
Franchise Tax - Local		2.56
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.92
CURRENT BILL - AUGUST 2017		526.96
TOTAL AMOUNT DUE		526.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 610.00

Your monthly electricity consumption chart

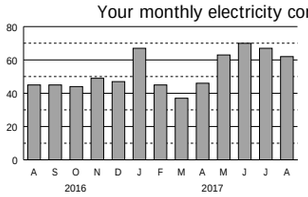

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.96		
Less : VAT	40.13		
Amount Net of VAT	486.83		
Less: BIR 2306	16.73		
BIR 2307	9.04	VATable Sales	449.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.79
Amount Due	461.06	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	501.19	TOTAL SALES	526.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4080/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776519316448

GODINEZ,MARIA S
Premise Address: ZONE IV DUMLOG TALISAY
Billing Address: ZONE IV DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-38-263-2	7761610000-2	09/03/2017	AUGUST/2017	526.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77616100002

BC11/485.2/4080/0/31/08-21-2017/77

6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192697006309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029720

19267100006

Date : 08-21-2017

BC11/485.2/4090/0651873/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926710000-6

Collection Ref. Code : 1845-51-215-4

Customer Information----------

Name : ALBERCA,RIENA FE E

Premise Address: ZONE 4/ NEAR DADRA MARKETING DUMLOG TALISAY

Billing Address: ZONE 4/ NEAR DADRA MARKETING DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	527275 GS6	Pole No	:	0651873
Serial No	:	54468142	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6457
Period From	:	07-16-2017	Prev Rdg	:	6437
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 411.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		- 394.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 17.00

Your monthly electricity consumption chart

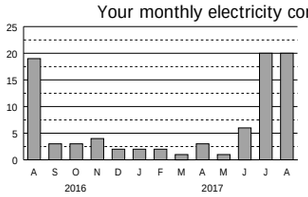

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4090/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192697006309

ALBERCA,RIENA FE E

Premise Address: ZONE 4/ NEAR DADRA MARKETING DUMLOG TALISAY

Billing Address: ZONE 4/ NEAR DADRA MARKETING DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-215-4	1926710000-6	09/03/2017	AUGUST/2017	- 394.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19267100006

BC11/485.2/4090/0/31/08-21-2017/77

6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175309706037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022736

17572139024

Date : 08-21-2017

BC11/485.2/4105/0651873/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757213902-4

Collection Ref. Code : 1859-59-392-5

Customer Information----------

Name : NACARIO,ANDY RESTAURO

Premise Address: SONE 3 P.C CANIZARES STREET DUMLOG, TALISAY CITY

Billing Address: SONE 3 P.C CANIZARES STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034277	Pole No	:	0651873
Serial No	:	121747626	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18086
Period From	:	07-16-2017	Prev Rdg	:	17597
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	225	Billed kWh	:	489

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,458.55
Transmission Charge	0.3569/kWh	174.52
System Loss Charge	0.7265/kWh	355.26
Sub-Total		2,988.33
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		25.30
LFT Differential	0.0061/kWh	2.98
Value Added Tax		
Generation		192.59
Transmission		1.67
System Loss		25.80
Distribution		168.50
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.49
Sub-Total		700.62
CURRENT BILL - AUGUST 2017		5,139.90
TOTAL AMOUNT DUE		5,139.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 5,846.59

Your monthly electricity consumption chart

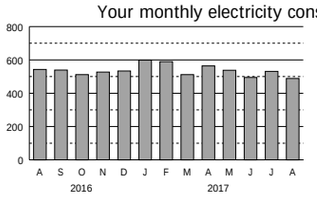

Avg Monthly Usage : 536.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,139.90		
Less : VAT	397.57		
Amount Net of VAT	4,742.33		
Less: BIR 2306	165.65		
BIR 2307	89.35	VATable Sales	4,439.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.05
Amount Due	4,487.33	VAT Zero Rated Sales	0.00
Add : VAT	397.57	VAT Amount	397.57
TOTAL AMOUNT DUE	4,884.90	TOTAL SALES	5,139.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4105/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175309706037

NACARIO,ANDY RESTAURO

Premise Address: SONE 3 P.C CANIZARES STREET DUMLOG, TALISAY CITY

Billing Address: SONE 3 P.C CANIZARES STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-392-5	1757213902-4	09/03/2017	AUGUST/2017	5,139.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17572139024

BC11/485.2/4105/0/31/08-21-2017/77

6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654710523112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028128

6549642237

Date : 08-21-2017

BC11/485.2/4120/0651873/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549464223-7

Collection Ref. Code : 1851-38-425-1

Customer Information----------

Name : LAGNO,JOCELYN ANINON

Premise Address: DUMLOG
Billing Address: DUMLOG

TIN : 258-156-792-000

Metering Information----------

Meter No	:	514524 GS6	Pole No	:	0651873
Serial No	:	67805554	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7114
Period From	:	07-16-2017	Prev Rdg	:	7008
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 750.00	15.00
Sub-Total		25.14
Government Charges		
Franchise Tax - Local		5.59
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		154.29
CURRENT BILL - AUGUST 2017		1,135.50
TOTAL AMOUNT DUE		1,157.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 728.00

Your monthly electricity consumption chart

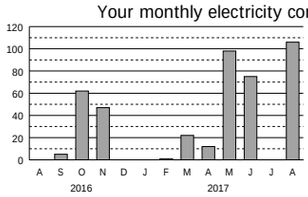

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.50		
Less : VAT	88.48		
Amount Net of VAT	1,047.02		
Less: BIR 2306	36.87		
BIR 2307	19.75	VATable Sales	981.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.81
Amount Due	990.40	VAT Zero Rated Sales	0.00
Add : VAT	88.48	VAT Amount	88.48
TOTAL AMOUNT DUE	1,078.88	TOTAL SALES	1,135.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4120/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654710523112

LAGNO,JOCELYN ANINON
Premise Address: DUMLOG
Billing Address: DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-425-1	6549464223-7	09/03/2017	AUGUST/2017	1,157.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6549642237

BC11/485.2/4120/0/31/08-21-2017/77

6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115669424482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024772

11589769816

Date : 08-21-2017

BC11/485.2/4150/0651873/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158976981-6

Collection Ref. Code : 1849-45-683-6

Customer Information----------

Name : BERNABES,ALLAN TOLINAN

Premise Address: DUMLOG

Billing Address: DUMLOG

TIN :

Metering Information----------

Meter No	:	266757 GS6	Pole No	:	0651873
Serial No	:	44783623	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3022
Period From	:	07-16-2017	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 172.82
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.42
CURRENT BILL - AUGUST 2017		336.24
TOTAL AMOUNT DUE		336.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 432.00

Your monthly electricity consumption chart

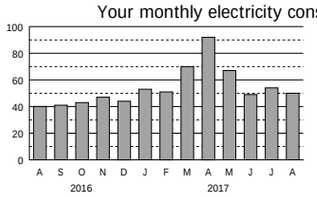

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.24		
Less : VAT	25.39		
Amount Net of VAT	310.85		
Less: BIR 2306	10.58		
BIR 2307	5.65	VATable Sales	280.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	294.62	VAT Zero Rated Sales	0.00
Add : VAT	25.39	VAT Amount	25.39
TOTAL AMOUNT DUE	320.01	TOTAL SALES	336.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4150/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115669424482

BERNABES,ALLAN TOLINAN

Premise Address: DUMLOG

Billing Address: DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-683-6	1158976981-6	09/03/2017	AUGUST/2017	336.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11589769816

BC11/485.2/4150/0/31/08-21-2017/77

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363603199811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030943

36317312795

Date : 08-21-2017

BC11/485.2/4152/0651873/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631731279-5

Collection Ref. Code : 1855-47-086-1

Customer Information----------

Name : TORREMOCHA,JACKSON LADERA

Premise Address: 0391 BURGOS STREET ZONE 6 DUMLOG, TALISAY CITY

Billing Address: 0391 BURGOS STREET ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574912 GS6	Pole No	:	0651873
Serial No	:	53911682	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3014
Period From	:	07-16-2017	Prev Rdg	:	2963
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	109	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 130.30
Government Charges		
Franchise Tax - Local		1.89
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.83
CURRENT BILL - AUGUST 2017		393.11
TOTAL AMOUNT DUE		392.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 424.00

Your monthly electricity consumption chart

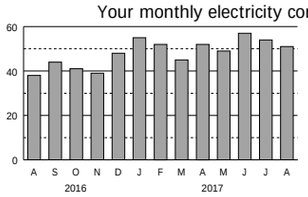

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.11		
Less : VAT	29.98		
Amount Net of VAT	363.13		
Less: BIR 2306	12.49		
BIR 2307	6.69	VATable Sales	332.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.85
Amount Due	343.95	VAT Zero Rated Sales	0.00
Add : VAT	29.98	VAT Amount	29.98
TOTAL AMOUNT DUE	373.93	TOTAL SALES	393.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4152/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363603199811

TORREMOCHA,JACKSON LADERA

Premise Address: 0391 BURGOS STREET ZONE 6 DUMLOG, TALISAY CITY

Billing Address: 0391 BURGOS STREET ZONE 6 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-086-1	3631731279-5	09/03/2017	AUGUST/2017	392.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36317312795

BC11/485.2/4152/0/31/08-21-2017/77

6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252490302291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027242

25270308940

Date : 08-21-2017

BC11/485.2/4156/0651873/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527030894-0

Collection Ref. Code : 1857-46-038-3

Customer Information----------

Name : MURILLO,IRMA SUMALPONG

Premise Address: ZONE 6 PAGLAOM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAOM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008382 EFS6	Pole No	:	0651873
Serial No	:	121429541	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1934
Period From	:	07-16-2017	Prev Rdg	:	1919
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,389.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		- 2,375.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 30, 2014 - 1,350.00

Your monthly electricity consumption chart

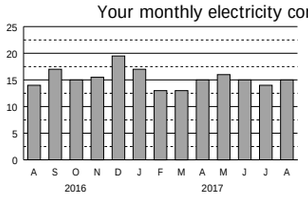

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4156/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252490302291

MURILLO,IRMA SUMALPONG
Premise Address: ZONE 6 PAGLAOM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAOM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-038-3	2527030894-0	09/03/2017	AUGUST/2017	- 2,375.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25270308940

BC11/485.2/4156/0/31/08-21-2017/77

6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607529656330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022020

60739831000

Date : 08-21-2017

BC11/485.2/4157/1504600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073983100-0

Collection Ref. Code : 1861-59-881-5

Customer Information----------

Name : MAMBATAD,ERLITA SALINOG

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072269	Pole No	:	1504600
Serial No	:	40013917	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	847
Period From	:	07-16-2017	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.99
CURRENT BILL - AUGUST 2017		98.11
TOTAL AMOUNT DUE		90.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 26, 2017 - 100.00

Your monthly electricity consumption chart

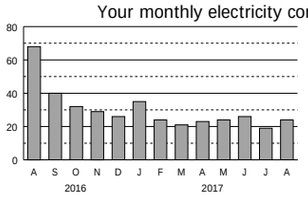

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.92		
Amount Net of VAT	91.19		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	86.76	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607529656330

MAMBATAD,ERLITA SALINOG
Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-881-5	6073983100-0	09/03/2017	AUGUST/2017	90.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60739831000

BC11/485.2/4157/0/31/08-21-2017/77

6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648172528220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025651

64890563386

Date : 08-21-2017

BC11/485.2/4157/1504631/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489056338-6

Collection Ref. Code : 1859-94-701-8

Customer Information----------

Name : IPANAG,MARVIN BRUA

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057137	Pole No	:	1504631
Serial No	:	121755767	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	879
Period From	:	07-16-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 154.50	3.09
Sub-Total		- 151.94
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.48
CURRENT BILL - AUGUST 2017		192.59
TOTAL AMOUNT DUE		191.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 155.00

Your monthly electricity consumption chart

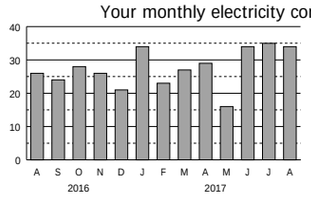

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.59		
Less : VAT	14.26		
Amount Net of VAT	178.33		
Less: BIR 2306	5.94		
BIR 2307	3.18	VATable Sales	158.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.22
Amount Due	169.21	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	183.47	TOTAL SALES	192.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648172528220

IPANAG,MARVIN BRUA
Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-701-8	6489056338-6	09/03/2017	AUGUST/2017	191.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64890563386

BC11/485.2/4157/0/31/08-21-2017/77

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737370473514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020607

73791721316

Date : 08-21-2017

BC11/485.2/4157/1504623/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379172131-6

Collection Ref. Code : 1861-20-032-3

Customer Information----------

Name : GONZALES,ROBERTO JR. NERONO

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055837	Pole No	:	1504623
Serial No	:	121541941	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1568
Period From	:	07-16-2017	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 71.56
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.19
CURRENT BILL - AUGUST 2017		10.40
TOTAL AMOUNT DUE		20.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 29, 2017 - 328.00

Your monthly electricity consumption chart

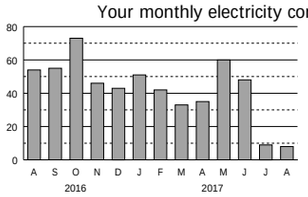

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.63		
Amount Net of VAT	9.77		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	9.41	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.04	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737370473514

GONZALES,ROBERTO JR. NERONO
Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-032-3	7379172131-6	09/03/2017	AUGUST/2017	20.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73791721316

BC11/485.2/4157/0/31/08-21-2017/77

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559557251481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029447

55985957988

Date : 08-21-2017

BC11/485.2/4157/1504623/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598595798-8

Collection Ref. Code : 1861-45-191-1

Customer Information----------

Name : JARANILLA,MELINDA ESTIMADO

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1064019	Pole No	:	1504623
Serial No	:	121451819	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2286
Period From	:	07-16-2017	Prev Rdg	:	2206
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.83
CURRENT BILL - AUGUST 2017		718.20
TOTAL AMOUNT DUE		717.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,620.00

Your monthly electricity consumption chart

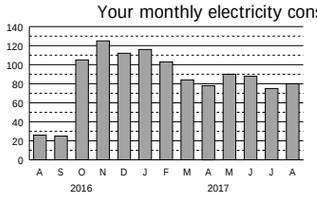

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.20		
Less : VAT	54.89		
Amount Net of VAT	663.31		
Less: BIR 2306	22.87		
BIR 2307	12.37	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	628.07	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	682.96	TOTAL SALES	718.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559557251481

JARANILLA,MELINDA ESTIMADO

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-191-1	5598595798-8	09/03/2017	AUGUST/2017	717.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55985957988

BC11/485.2/4157/0/31/08-21-2017/77

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802959589939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80245098126

BILLING STATEMENT

1011019753

Date : 08-21-2017

BC11/485.2/4157/0504631/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024509812-6

Collection Ref. Code : 1859-94-683-6

Customer Information----------

Name : LAGAHIT,NELBETH UY

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050310	Pole No	:	0504631
Serial No	:	125294641	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1113
Period From	:	07-16-2017	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.27
CURRENT BILL - AUGUST 2017		90.11
TOTAL AMOUNT DUE		88.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 195.00

Your monthly electricity consumption chart

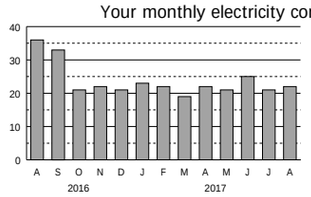

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.11		
Less : VAT	6.37		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	86.03	TOTAL SALES	90.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802959589939

LAGAHIT,NELBETH UY
Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-683-6	8024509812-6	09/03/2017	AUGUST/2017	88.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80245098126

BC11/485.2/4157/0/31/08-21-2017/77

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112055111018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023798

11284071955

Date : 08-21-2017

BC11/485.2/4157/1504600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128407195-5

Collection Ref. Code : 1861-22-335-8

Customer Information----------

Name : SEGUNLA,ALJON INOCENCIO

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050448	Pole No	:	1504600
Serial No	:	126814990	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1637
Period From	:	07-16-2017	Prev Rdg	:	1590
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 161.07
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.28
CURRENT BILL - AUGUST 2017		317.91
TOTAL AMOUNT DUE		317.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 481.00

Your monthly electricity consumption chart

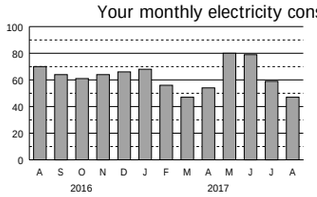

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.91		
Less : VAT	24.06		
Amount Net of VAT	293.85		
Less: BIR 2306	10.03		
BIR 2307	5.35	VATable Sales	265.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.22
Amount Due	278.47	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	302.53	TOTAL SALES	317.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112055111018

SEGUNLA,ALJON INOCENCIO

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-335-8	1128407195-5	09/03/2017	AUGUST/2017	317.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11284071955 BC11/485.2/4157/0/31/08-21-2017/77 6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261349764624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030412

26117504360

Date : 08-21-2017

BC11/485.2/4157/1504594/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611750436-0

Collection Ref. Code : 1859-97-854-1

Customer Information----------

Name : SUCHISA,JOSE LARRY ARRIBA

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044606	Pole No	:	1504594
Serial No	:	121757014	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	800
Period From	:	07-16-2017	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.46
CURRENT BILL - AUGUST 2017		114.14
TOTAL AMOUNT DUE		43.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 100.00

Your monthly electricity consumption chart

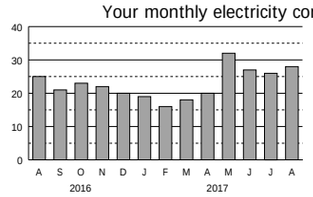

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.14		
Less : VAT	8.04		
Amount Net of VAT	106.10		
Less: BIR 2306	3.35		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261349764624

SUCHISA,JOSE LARRY ARRIBA

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-854-1	2611750436-0	09/03/2017	AUGUST/2017	43.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26117504360

BC11/485.2/4157/0/31/08-21-2017/77

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284485224027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026133

28401452421

Date : 08-21-2017

BC11/485.2/4157/1504631/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840145242-1

Collection Ref. Code : 1861-30-548-6

Customer Information----------

Name : CALUNOD,JENNIFER ARIAS

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067099	Pole No	:	1504631
Serial No	:	84398061	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1649
Period From	:	07-16-2017	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.89
CURRENT BILL - AUGUST 2017		294.15
TOTAL AMOUNT DUE		293.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 240.00

Your monthly electricity consumption chart

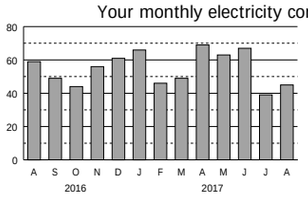

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.15		
Less : VAT	21.94		
Amount Net of VAT	272.21		
Less: BIR 2306	9.15		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	258.12	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	280.06	TOTAL SALES	294.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284485224027

CALUNOD,JENNIFER ARIAS
Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-548-6	2840145242-1	09/03/2017	AUGUST/2017	293.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28401452421

BC11/485.2/4157/0/31/08-21-2017/77

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146181197422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024238

14625711768

Date : 08-21-2017

BC11/485.2/4157/1504615/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462571176-8

Collection Ref. Code : 1861-20-191-5

Customer Information----------

Name : LAGNO,HELEN ANINON

Premise Address: SITIO PAGLAUM DUMLOG, TALISAY CITY

Billing Address: SITIO PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084310	Pole No	:	1504615
Serial No	:	40016620	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2369
Period From	:	07-16-2017	Prev Rdg	:	2329
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 179.18
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.38
CURRENT BILL - AUGUST 2017		225.10
TOTAL AMOUNT DUE		223.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 140.00

Your monthly electricity consumption chart

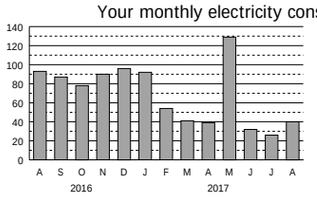

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.10		
Less : VAT	16.62		
Amount Net of VAT	208.48		
Less: BIR 2306	6.91		
BIR 2307	3.72	VATable Sales	184.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.76
Amount Due	197.85	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	214.47	TOTAL SALES	225.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146181197422

LAGNO,HELEN ANINON

Premise Address: SITIO PAGLAUM DUMLOG, TALISAY CITY

Billing Address: SITIO PAGLAUM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-191-5	1462571176-8	09/03/2017	AUGUST/2017	223.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14625711768

BC11/485.2/4157/0/31/08-21-2017/77

6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951640410714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027319

95105453187

Date : 08-21-2017

BC11/485.2/4157/1504594/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510545318-7

Collection Ref. Code : 1859-99-506-3

Customer Information----------

Name : MONTERNEL,JOEL SEBIAL

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050312	Pole No	:	1504594
Serial No	:	125294577	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1001
Period From	:	07-16-2017	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 247.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 241.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 26, 2016 - 100.00

Your monthly electricity consumption chart

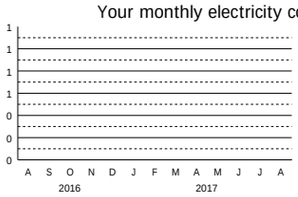

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951640410714

MONTERNEL,JOEL SEBIAL

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-506-3	9510545318-7	09/03/2017	AUGUST/2017	- 241.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95105453187 BC11/485.2/4157/0/31/08-21-2017/77 6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155691637870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028091

1552617029

Date : 08-21-2017

BC11/485.2/4157/1504600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552617029-3

Collection Ref. Code : 1859-94-743-3

Customer Information----------

Name : REVALDE,REYNALDO TALLEDO

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042189	Pole No	:	1504600
Serial No	:	125283834	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1414
Period From	:	07-16-2017	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 172.71
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.66
CURRENT BILL - AUGUST 2017		221.87
TOTAL AMOUNT DUE		219.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 240.00

Your monthly electricity consumption chart

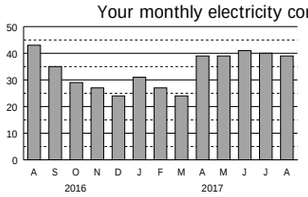

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.87		
Less : VAT	16.45		
Amount Net of VAT	205.42		
Less: BIR 2306	6.85		
BIR 2307	3.67	VATable Sales	182.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	194.90	VAT Zero Rated Sales	0.00
Add : VAT	16.45	VAT Amount	16.45
TOTAL AMOUNT DUE	211.35	TOTAL SALES	221.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155691637870

REVALDE,REYNALDO TALLEDO

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-743-3	1552617029-3	09/03/2017	AUGUST/2017	219.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1552617029 BC11/485.2/4157/0/31/08-21-2017/77 6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660128661503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030249

66036147883

Date : 08-21-2017

BC11/485.2/4157/1504631/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603614788-3

Collection Ref. Code : 1859-94-692-5

Customer Information----------

Name : ROMO,MARICEL SUCHISA

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024962	Pole No	:	1504631
Serial No	:	126817992	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1321
Period From	:	07-16-2017	Prev Rdg	:	1299
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 122.09
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.47
CURRENT BILL - AUGUST 2017		100.77
TOTAL AMOUNT DUE		100.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 473.00

Your monthly electricity consumption chart

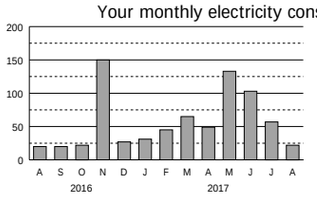

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.77		
Less : VAT	7.51		
Amount Net of VAT	93.26		
Less: BIR 2306	3.12		
BIR 2307	1.62	VATable Sales	80.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.96
Amount Due	88.52	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	96.03	TOTAL SALES	100.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660128661503

ROMO,MARICEL SUCHISA

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-692-5	6603614788-3	09/03/2017	AUGUST/2017	100.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66036147883

BC11/485.2/4157/0/31/08-21-2017/77

6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636374059229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020258

63643599929

Date : 08-21-2017

BC11/485.2/4157/1504631/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364359992-9

Collection Ref. Code : 1859-94-713-1

Customer Information----------

Name : DELA TORRE,ROCKY PATINDOL

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039620	Pole No	:	1504631
Serial No	:	126814478	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1165
Period From	:	07-16-2017	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 163.88
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.65
CURRENT BILL - AUGUST 2017		210.75
TOTAL AMOUNT DUE		210.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 231.00

Your monthly electricity consumption chart

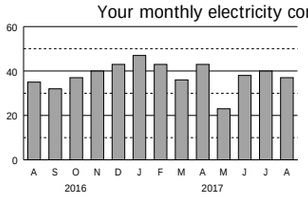

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.75		
Less : VAT	15.65		
Amount Net of VAT	195.10		
Less: BIR 2306	6.51		
BIR 2307	3.49	VATable Sales	173.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.00
Amount Due	185.10	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	200.75	TOTAL SALES	210.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636374059229

DELA TORRE,ROCKY PATINDOL
Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-713-1	6364359992-9	09/03/2017	AUGUST/2017	210.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63643599929

BC11/485.2/4157/0/31/08-21-2017/77

6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584773572297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026215

58497115590

Date : 08-21-2017

BC11/485.2/4157/1504594/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849711559-0

Collection Ref. Code : 1861-73-041-1

Customer Information----------

Name : VILLAHERMOSO,MARILYN CALIDGUID

Premise Address: ZONE6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104014	Pole No	:	1504594
Serial No	:	40046995	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2306
Period From	:	07-16-2017	Prev Rdg	:	2178
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		33.14
Government Charges		
Franchise Tax - Local		6.76
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		186.51
CURRENT BILL - AUGUST 2017		1,373.12
TOTAL AMOUNT DUE		1,372.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,046.00

Your monthly electricity consumption chart

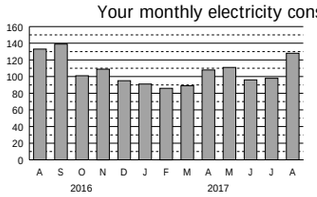

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.12		
Less : VAT	107.04		
Amount Net of VAT	1,266.08		
Less: BIR 2306	44.62		
BIR 2307	23.88	VATable Sales	1,186.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.47
Amount Due	1,197.58	VAT Zero Rated Sales	0.00
Add : VAT	107.04	VAT Amount	107.04
TOTAL AMOUNT DUE	1,304.62	TOTAL SALES	1,373.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4157/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584773572297

VILLAHERMOSO,MARILYN CALIDGUID

Premise Address: ZONE6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE6 PAGLAUM DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-041-1	5849711559-0	09/03/2017	AUGUST/2017	1,372.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58497115590

BC11/485.2/4157/0/31/08-21-2017/77

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653739952254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65306100002

1011027664

Date : 08-21-2017

BC11/485.2/4170/0651810/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530610000-2

Collection Ref. Code : 1815-53-668-3

Customer Information----------

Name : LOYLOY,LUISITO FERNANDEZ

Premise Address: RAMA DUMLOG TALISAY
Billing Address: RAMA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172696	Pole No	:	0651810
Serial No	:	84449782	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	665
Period From	:	07-16-2017	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	444	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 141.33
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.23
CURRENT BILL - AUGUST 2017		100.23
TOTAL AMOUNT DUE		99.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 95.00

Your monthly electricity consumption chart

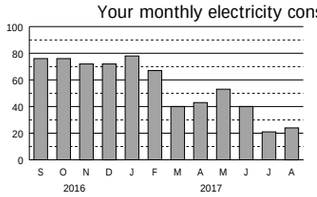

Avg Monthly Usage : 55.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.23		
Less : VAT	7.15		
Amount Net of VAT	93.08		
Less: BIR 2306	2.98		
BIR 2307	1.59	VATable Sales	79.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	88.51	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	95.66	TOTAL SALES	100.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4170/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653739952254

LOYLOY,LUISITO FERNANDEZ
Premise Address: RAMA DUMLOG TALISAY
Billing Address: RAMA DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-668-3	6530610000-2	09/03/2017	AUGUST/2017	99.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65306100002

BC11/485.2/4170/0/31/08-21-2017/77

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371967879668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37195100005

1011020979
Date : 08-21-2017
BC11/485.2/4180/0651824/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719510000-5
Collection Ref. Code : 1813-75-953-7

Customer Information----------
Name : SANCHEZ,JULIANA R.
Premise Address: NR. BRIDGE DUMLOG TALISAY
Billing Address: NR. BRIDGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057482	Pole No	:	0651824
Serial No	:	121753978	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2617
Period From	:	07-16-2017	Prev Rdg	:	2594
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.17
CURRENT BILL - AUGUST 2017		94.42
TOTAL AMOUNT DUE		92.75

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 15.00

Your monthly electricity consumption chart

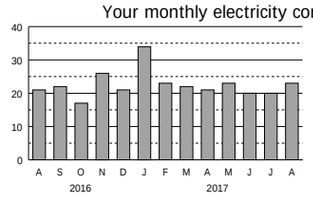

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.42		
Less : VAT	6.68		
Amount Net of VAT	87.74		
Less: BIR 2306	2.78		
BIR 2307	1.50	VATable Sales	74.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.46	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	90.14	TOTAL SALES	94.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4180/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371967879668

SANCHEZ,JULIANA R.
Premise Address: NR. BRIDGE DUMLOG TALISAY
Billing Address: NR. BRIDGE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-75-953-7	3719510000-5	09/03/2017	AUGUST/2017	92.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37195100005

BC11/485.2/4180/0/31/08-21-2017/77

6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338578203378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33836100009

BILLING STATEMENT

1011021406

Date : 08-21-2017

BC11/485.2/4190/0651831/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383610000-9

Collection Ref. Code : 1817-59-383-8

Customer Information----------

Name : ROJAS,GRACE B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	387911GS6	Pole No	:	0651831
Serial No	:	2003155347	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15859
Period From	:	07-16-2017	Prev Rdg	:	15831
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.46
CURRENT BILL - AUGUST 2017		114.14
TOTAL AMOUNT DUE		114.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 101.00

Your monthly electricity consumption chart

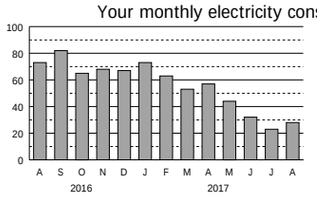

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.14		
Less : VAT	8.04		
Amount Net of VAT	106.10		
Less: BIR 2306	3.35		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4190/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338578203378

ROJAS,GRACE B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-383-8	3383610000-9	09/03/2017	AUGUST/2017	114.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33836100009

BC11/485.2/4190/0/31/08-21-2017/77

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252959006774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027007

25286918187

Date : 08-21-2017

BC11/485.2/4195/0651831/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528691818-7

Collection Ref. Code : 1857-40-899-3

Customer Information----------

Name : CODERA,JOCELYN GUIRNALDO

Premise Address: ZONE 6 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10251 EES6	Pole No	:	0651831
Serial No	:	06544254	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8863
Period From	:	07-16-2017	Prev Rdg	:	8611
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	222	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,266.98
Transmission Charge	0.3569/kWh	89.94
System Loss Charge	0.7265/kWh	183.08
Sub-Total		1,540.00
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.11
Government Charges		
Franchise Tax - Local		13.05
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.25
Transmission		0.86
System Loss		13.30
Distribution		87.12
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		361.37
CURRENT BILL - AUGUST 2017		2,651.52
TOTAL AMOUNT DUE		2,651.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,678.60

Your monthly electricity consumption chart

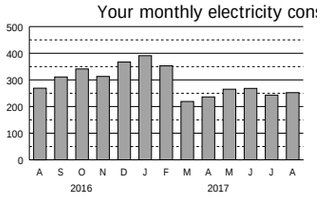

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.52		
Less : VAT	205.17		
Amount Net of VAT	2,446.35		
Less: BIR 2306	85.48		
BIR 2307	46.09	VATable Sales	2,290.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.20
Amount Due	2,314.78	VAT Zero Rated Sales	0.00
Add : VAT	205.17	VAT Amount	205.17
TOTAL AMOUNT DUE	2,519.95	TOTAL SALES	2,651.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4195/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252959006774

CODERA,JOCELYN GUIRNALDO
Premise Address: ZONE 6 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-899-3	2528691818-7	09/03/2017	AUGUST/2017	2,651.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25286918187

BC11/485.2/4195/0/31/08-21-2017/77

6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274493394227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022154

27437533048

Date : 08-21-2017

BC11/485.2/4210/0651831/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743753304-8

Collection Ref. Code : 1851-77-344-4

Customer Information----------

Name : NECAVIRA,LUCIA VAFLOR

Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

TIN :

Metering Information----------

Meter No	:	532680 GS6	Pole No	:	0651831
Serial No	:	58271469	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13705
Period From	:	07-16-2017	Prev Rdg	:	13403
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	236	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,518.37
Transmission Charge	0.3569/kWh	107.78
System Loss Charge	0.7265/kWh	219.40
Sub-Total		1,845.55
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		15.64
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		118.95
Transmission		1.03
System Loss		15.93
Distribution		104.29
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		432.94
CURRENT BILL - AUGUST 2017		3,176.49
TOTAL AMOUNT DUE		3,176.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,238.63

Your monthly electricity consumption chart

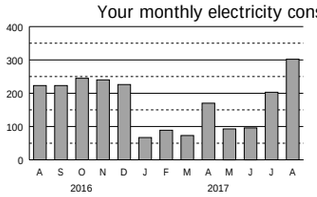

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.49		
Less : VAT	245.76		
Amount Net of VAT	2,930.73		
Less: BIR 2306	102.39		
BIR 2307	55.22	VATable Sales	2,743.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.18
Amount Due	2,773.12	VAT Zero Rated Sales	0.00
Add : VAT	245.76	VAT Amount	245.76
TOTAL AMOUNT DUE	3,018.88	TOTAL SALES	3,176.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4210/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274493394227

NECAVIRA,LUCIA VAFLOR
Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-344-4	2743753304-8	09/03/2017	AUGUST/2017	3,176.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27437533048

BC11/485.2/4210/0/31/08-21-2017/77

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534854114806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019215

53487100009

Date : 08-21-2017

BC11/485.2/4220/0651803/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348710000-9

Collection Ref. Code : 1833-72-131-4

Customer Information----------

Name : BASALO,GEMMA B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	559811 GS6	Pole No	:	0651803
Serial No	:	80403742	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10196
Period From	:	07-16-2017	Prev Rdg	:	9284
No of Days	:	31	Diff Rdg	:	912
Avg kWh/day	:	29.42	Registered	:	912
Conn Load	:	550	Billed kWh	:	912

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,585.26
Transmission Charge	0.3569/kWh	325.49
System Loss Charge	0.7265/kWh	662.57
Sub-Total		5,573.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,596.55
Supply Charge	0.4118/kWh	375.56
Metering Charge	0.6989/kWh	637.40
	5.00/month	5.00
Sub-Total		2,614.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	87.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 7,803.50	156.07
Sub-Total		243.32
Government Charges		
Franchise Tax - Local		48.06
LFT Differential	0.0061/kWh	5.56
Value Added Tax		
Generation		359.19
Transmission		3.12
System Loss		48.13
Distribution		313.74
Others		35.63
Universal Charge		
Missionary Electrification	0.1561/kWh	142.37
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.75
NPC Stranded Debts	0.0265/kWh	24.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.90
Sub-Total		1,325.90
CURRENT BILL - AUGUST 2017		9,757.05
TOTAL AMOUNT DUE		9,755.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 7,800.00

Your monthly electricity consumption chart

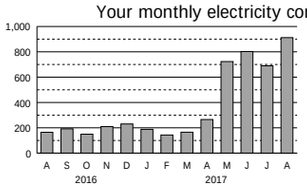

Avg Monthly Usage : 372.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,757.05		
Less : VAT	759.81		
Amount Net of VAT	8,997.24		
Less: BIR 2306	316.59		
BIR 2307	169.70	VATable Sales	8,431.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	566.09
Amount Due	8,510.95	VAT Zero Rated Sales	0.00
Add : VAT	759.81	VAT Amount	759.81
TOTAL AMOUNT DUE	9,270.76	TOTAL SALES	9,757.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4220/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534854114806

BASALO,GEMMA B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-131-4	5348710000-9	09/03/2017	AUGUST/2017	9,755.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53487100009 BC11/485.2/4220/0/31/08-21-2017/77 6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892379405411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028321

89258668709

Date : 08-21-2017

BC11/485.2/4221/0651824/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925866870-9

Collection Ref. Code : 1853-94-578-1

Customer Information----------

Name : BUNDOC,OLIVA BASALO

Premise Address: M2, ZONE 6, BASCON STREET DUMLOG, TALISAY CITY
Billing Address: M2, ZONE 6, BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563255 GS6	Pole No	:	0651824
Serial No	:	53269578	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2747
Period From	:	07-16-2017	Prev Rdg	:	2689
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	183	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 153.26
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.48
CURRENT BILL - AUGUST 2017		440.62
TOTAL AMOUNT DUE		408.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 250.00

Your monthly electricity consumption chart

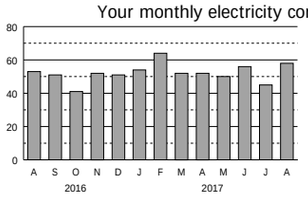

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.62		
Less : VAT	33.41		
Amount Net of VAT	407.21		
Less: BIR 2306	13.91		
BIR 2307	7.49	VATable Sales	372.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.07
Amount Due	385.81	VAT Zero Rated Sales	0.00
Add : VAT	33.41	VAT Amount	33.41
TOTAL AMOUNT DUE	419.22	TOTAL SALES	440.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4221/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892379405411

BUNDOC,OLIVA BASALO
Premise Address: M2, ZONE 6, BASCON STREET DUMLOG, TALISAY CITY
Billing Address: M2, ZONE 6, BASCON STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-578-1	8925866870-9	09/03/2017	AUGUST/2017	408.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89258668709

BC11/485.2/4221/0/31/08-21-2017/77

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434312663760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019457

43415209261

Date : 08-21-2017

BC11/485.2/4222/0651824/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341520926-1

Collection Ref. Code : 1853-94-635-4

Customer Information----------

Name : BUNDOC,OLIVA BASALO

Premise Address: M1, ZONE 6, BASCON ST. DUMLOG, TALISAY CITY
Billing Address: M1, ZONE 6, BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563259 GS6	Pole No	:	0651824
Serial No	:	56831480	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1702
Period From	:	07-16-2017	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	174	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		15.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 194.00

Your monthly electricity consumption chart

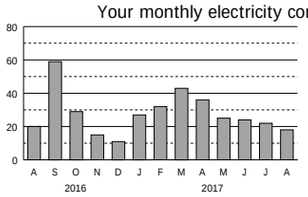

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4222/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434312663760

BUNDOC,OLIVA BASALO
Premise Address: M1, ZONE 6, BASCON ST. DUMLOG, TALISAY CITY
Billing Address: M1, ZONE 6, BASCON ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-635-4	4341520926-1	09/03/2017	AUGUST/2017	15.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43415209261

BC11/485.2/4222/0/31/08-21-2017/77

6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049593591938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025308

04959821226

Date : 08-21-2017

BC11/485.2/4223/0651824/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495982122-6

Collection Ref. Code : 1859-65-014-7

Customer Information----------

Name : BUNDOC,EMELITO SEVILLA

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019203	Pole No	:	0651824
Serial No	:	121750213	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	588
Period From	:	07-16-2017	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	118	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		- 154.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 23, 2017 - 20.00

Your monthly electricity consumption chart

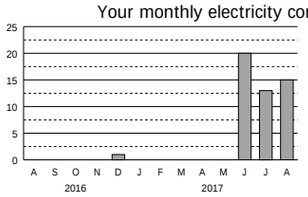

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4223/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049593591938

BUNDOC,EMELITO SEVILLA

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-65-014-7	0495982122-6	09/03/2017	AUGUST/2017	- 154.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04959821226 BC11/485.2/4223/0/31/08-21-2017/77 6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341831506375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022907

34174774330

Date : 08-21-2017

BC11/485.2/4224/0651824/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417477433-0

Collection Ref. Code : 1859-73-578-9

Customer Information----------

Name : BUNDOC,EMELITO SEVILLA

Premise Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021536	Pole No	:	0651824
Serial No	:	121747231	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	515
Period From	:	07-16-2017	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	109	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 129.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.88
CURRENT BILL - AUGUST 2017		11.88
TOTAL AMOUNT DUE		- 117.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 15.00

Your monthly electricity consumption chart

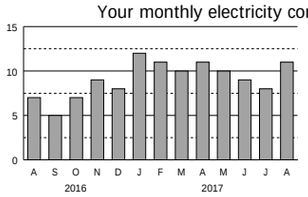

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.88		
Less : VAT	0.60		
Amount Net of VAT	11.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.52	TOTAL SALES	11.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4224/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341831506375

BUNDOC,EMELITO SEVILLA
Premise Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-578-9	3417477433-0	09/03/2017	AUGUST/2017	- 117.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34174774330

BC11/485.2/4224/0/31/08-21-2017/77

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303827327363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020610

30310694184

Date : 08-21-2017

BC11/485.2/4225/0651824/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031069418-4

Collection Ref. Code : 1859-65-017-1

Customer Information----------

Name : BUNDOC,EMELITO SEVILLA

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019352	Pole No	:	0651824
Serial No	:	121752771	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	659
Period From	:	07-16-2017	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	118	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 155.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.88
CURRENT BILL - AUGUST 2017		11.88
TOTAL AMOUNT DUE		- 143.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 31, 2017 - 50.00

Your monthly electricity consumption chart

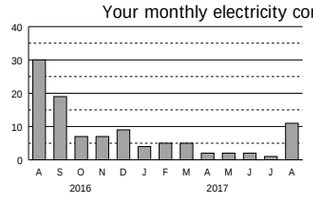

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.88		
Less : VAT	0.60		
Amount Net of VAT	11.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.52	TOTAL SALES	11.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4225/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303827327363

BUNDOC,EMELITO SEVILLA
Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-65-017-1	3031069418-4	09/03/2017	AUGUST/2017	- 143.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30310694184

BC11/485.2/4225/0/31/08-21-2017/77

6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769256054028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020445

76937100006

Date : 08-21-2017

BC11/485.2/4240/0651922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693710000-6

Collection Ref. Code : 1845-17-704-5

Customer Information----------

Name : BASALO,IAN P

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	463236GS6	Pole No	:	0651922
Serial No	:	57691711	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30858
Period From	:	07-16-2017	Prev Rdg	:	30498
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	838	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,809.97
Transmission Charge	0.3569/kWh	128.48
System Loss Charge	0.7265/kWh	261.54
Sub-Total		2,199.99
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.44
Government Charges		
Franchise Tax - Local		18.64
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		141.79
Transmission		1.23
System Loss		19.00
Distribution		124.21
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		515.99
CURRENT BILL - AUGUST 2017		3,785.49
TOTAL AMOUNT DUE		3,772.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,900.00

Your monthly electricity consumption chart

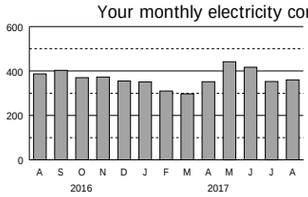

Avg Monthly Usage : 366.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.49		
Less : VAT	292.86		
Amount Net of VAT	3,492.63		
Less: BIR 2306	122.03		
BIR 2307	65.81	VATable Sales	3,269.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.13
Amount Due	3,304.79	VAT Zero Rated Sales	0.00
Add : VAT	292.86	VAT Amount	292.86
TOTAL AMOUNT DUE	3,597.65	TOTAL SALES	3,785.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4240/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769256054028

BASALO,IAN P
Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-17-704-5	7693710000-6	09/03/2017	AUGUST/2017	3,772.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76937100006

BC11/485.2/4240/0/31/08-21-2017/77

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319750848150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028335

31999121234

Date : 08-21-2017

BC11/485.2/4251/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199912123-4

Collection Ref. Code : 1861-57-023-6

Customer Information----------

Name : VILLAHERMOSA,MARICELLE ROSE BASALO

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084492	Pole No	:	0642893
Serial No	:	40012878	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8877
Period From	:	07-16-2017	Prev Rdg	:	8492
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	1364	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,935.66
Transmission Charge	0.3569/kWh	137.41
System Loss Charge	0.7265/kWh	279.70
Sub-Total		2,352.77
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,301.50	86.03
Sub-Total		122.86
Government Charges		
Franchise Tax - Local		20.42
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		151.64
Transmission		1.32
System Loss		20.32
Distribution		132.79
Others		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		562.65
CURRENT BILL - AUGUST 2017		4,144.88
TOTAL AMOUNT DUE		4,144.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 4,302.00

Your monthly electricity consumption chart

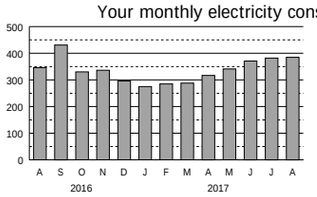

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,144.88		
Less : VAT	323.55		
Amount Net of VAT	3,821.33		
Less: BIR 2306	134.81		
BIR 2307	72.10	VATable Sales	3,582.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.10
Amount Due	3,614.42	VAT Zero Rated Sales	0.00
Add : VAT	323.55	VAT Amount	323.55
TOTAL AMOUNT DUE	3,937.97	TOTAL SALES	4,144.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4251/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319750848150

VILLAHERMOSA,MARICELLE ROSE BASALO
Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-023-6	3199912123-4	09/03/2017	AUGUST/2017	4,144.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31999121234

BC11/485.2/4251/0/31/08-21-2017/77

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798238115940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032562

79837100001

Date : 08-21-2017

BC11/485.2/4260/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983710000-1

Collection Ref. Code : 1843-97-797-4

Customer Information----------

Name : TAMPOS,ANNE B

Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	462710GS6	Pole No	:	0642893
Serial No	:	67774892	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45789
Period From	:	07-16-2017	Prev Rdg	:	45503
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	1154	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,437.92
Transmission Charge	0.3569/kWh	102.07
System Loss Charge	0.7265/kWh	207.78
Sub-Total		1,747.77
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		14.81
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.65
Transmission		0.98
System Loss		15.09
Distribution		98.80
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		410.06
CURRENT BILL - AUGUST 2017		3,008.52
TOTAL AMOUNT DUE		3,008.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 6,835.00

Your monthly electricity consumption chart

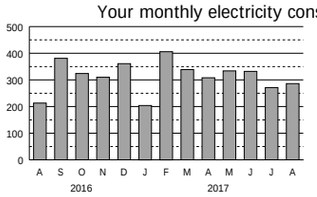

Avg Monthly Usage : 313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.52		
Less : VAT	232.79		
Amount Net of VAT	2,775.73		
Less: BIR 2306	96.98		
BIR 2307	52.30	VATable Sales	2,598.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.27
Amount Due	2,626.45	VAT Zero Rated Sales	0.00
Add : VAT	232.79	VAT Amount	232.79
TOTAL AMOUNT DUE	2,859.24	TOTAL SALES	3,008.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4260/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798238115940

TAMPOS,ANNE B
Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-797-4	7983710000-1	09/03/2017	AUGUST/2017	3,008.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79837100001

BC11/485.2/4260/0/31/08-21-2017/77

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184063073025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026930

18486303698

Date : 08-21-2017

BC11/485.2/4265/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848630369-8

Collection Ref. Code : 1861-70-749-5

Customer Information----------

Name : TAMPOS,ANNE BASILLOTE

Premise Address: BURGOS STREET DUMLOG, TALISAY CITY
Billing Address: BURGOS STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092468	Pole No	:	0642893
Serial No	:	129128049	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4190
Period From	:	07-16-2017	Prev Rdg	:	4114
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	354	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.6288/kWh	47.79
System Loss Charge	0.7117/kWh	54.09
Sub-Total		483.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	7.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		7.27
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.45
System Loss		3.76
Distribution		26.70
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.50
CURRENT BILL - AUGUST 2017		823.23
TOTAL AMOUNT DUE		822.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,464.00

Your monthly electricity consumption chart

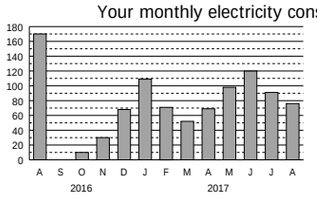

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.23		
Less : VAT	62.26		
Amount Net of VAT	760.97		
Less: BIR 2306	25.95		
BIR 2307	14.37	VATable Sales	713.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.24
Amount Due	720.65	VAT Zero Rated Sales	0.00
Add : VAT	62.26	VAT Amount	62.26
TOTAL AMOUNT DUE	782.91	TOTAL SALES	823.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4265/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184063073025

TAMPOS,ANNE BASILLOTE
Premise Address: BURGOS STREET DUMLOG, TALISAY CITY
Billing Address: BURGOS STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-749-5	1848630369-8	09/03/2017	AUGUST/2017	822.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18486303698

BC11/485.2/4265/0/31/08-21-2017/77

6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454373510466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026830

45467100009

Date : 08-21-2017

BC11/485.2/4270/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546710000-9

Collection Ref. Code : 1845-59-767-2

Customer Information----------

Name : TAMPOS,ANNE M1 B

Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016380	Pole No	:	0642893
Serial No	:	121753647	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1421
Period From	:	07-16-2017	Prev Rdg	:	1316
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	770	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.6288/kWh	66.02
System Loss Charge	0.7117/kWh	74.73
Sub-Total		668.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.05
Government Charges		
Franchise Tax - Local		5.61
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.36
Transmission		0.62
System Loss		5.17
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		151.01
CURRENT BILL - AUGUST 2017		1,135.15
TOTAL AMOUNT DUE		1,134.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 840.00

Your monthly electricity consumption chart

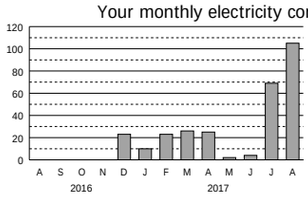

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.15		
Less : VAT	85.76		
Amount Net of VAT	1,049.39		
Less: BIR 2306	35.75		
BIR 2307	19.81	VATable Sales	984.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.25
Amount Due	993.83	VAT Zero Rated Sales	0.00
Add : VAT	85.76	VAT Amount	85.76
TOTAL AMOUNT DUE	1,079.59	TOTAL SALES	1,135.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4270/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454373510466

TAMPOS,ANNE M1 B
Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-767-2	4546710000-9	09/03/2017	AUGUST/2017	1,134.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45467100009

BC11/485.2/4270/0/31/08-21-2017/77

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036214431001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020055

03626100006

Date : 08-21-2017

BC11/485.2/4310/0642900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362610000-6

Collection Ref. Code : 1817-40-464-4

Customer Information----------

Name : DUMLOG BARRIO HALL

Premise Address: DUMLOG BARANGAY HALL TALISAY CITY

Billing Address: DUMLOG BARANGAY HALL TALISAY CITY

TIN : 004-276-812-000

Metering Information----------

Meter No	:	MTR1125358	Pole No	:	0642900
Serial No	:	84447185	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22781
Period From	:	07-16-2017	Prev Rdg	:	21619
No of Days	:	31	Diff Rdg	:	1162
Avg kWh/day	:	37.48	Registered	:	1162
Conn Load	:	600	Billed kWh	:	1162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,842.19
Transmission Charge	0.6288/kWh	730.67
System Loss Charge	0.7117/kWh	827.00
Sub-Total		7,399.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,034.20
Supply Charge	0.4118/kWh	478.51
Metering Charge	0.6989/kWh	812.12
	5.00/month	5.00
Sub-Total		3,329.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	110.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Sub-Total		111.16
Government Charges		
Franchise Tax - Local		61.79
LFT Differential	0.0061/kWh	7.09
Value Added Tax		
Generation		457.66
Transmission		6.80
System Loss		57.43
Distribution		399.58
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	181.39
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.20
NPC Stranded Debts	0.0265/kWh	30.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	212.65
Sub-Total		1,664.89
CURRENT BILL - AUGUST 2017		12,505.74
TOTAL AMOUNT DUE		12,505.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 20,000.00

Your monthly electricity consumption chart

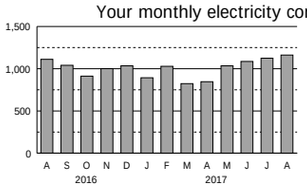

Avg Monthly Usage : 1,007.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,505.74		
Less : VAT	943.07		
Amount Net of VAT	11,562.67		
Less: BIR 2306	392.95		
BIR 2307	218.19	VATable Sales	10,840.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	721.82
Amount Due	10,951.53	VAT Zero Rated Sales	0.00
Add : VAT	943.07	VAT Amount	943.07
TOTAL AMOUNT DUE	11,894.60	TOTAL SALES	12,505.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4310/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036214431001

DUMLOG BARRIO HALL

Premise Address: DUMLOG BARANGAY HALL TALISAY CITY

Billing Address: DUMLOG BARANGAY HALL TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-464-4	0362610000-6	09/03/2017	AUGUST/2017	12,505.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03626100006

BC11/485.2/4310/0/31/08-21-2017/77

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553331471868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026638

55385190792

Date : 08-21-2017

BC11/485.2/4315/0642900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538519079-2

Collection Ref. Code : 1857-99-548-1

Customer Information----------

Name : OCAMPO,ANNA LIZA CANIZARES

Premise Address: ZONE 3 DUMLOG, TALISAY CITY
Billing Address: ZONE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7110 EIS6	Pole No	:	0642900
Serial No	:	40516646	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10640
Period From	:	07-16-2017	Prev Rdg	:	10357
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	269	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,422.84
Transmission Charge	0.3569/kWh	101.00
System Loss Charge	0.7265/kWh	205.60
Sub-Total		1,729.44
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.08
Government Charges		
Franchise Tax - Local		14.66
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		111.46
Transmission		0.97
System Loss		14.95
Distribution		97.77
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		405.78
CURRENT BILL - AUGUST 2017		2,977.05
TOTAL AMOUNT DUE		2,940.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,850.00

Your monthly electricity consumption chart

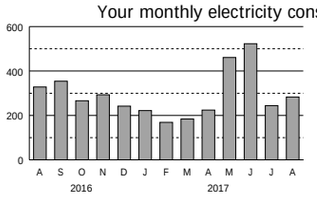

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.05		
Less : VAT	230.37		
Amount Net of VAT	2,746.68		
Less: BIR 2306	95.99		
BIR 2307	51.75	VATable Sales	2,571.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.41
Amount Due	2,598.94	VAT Zero Rated Sales	0.00
Add : VAT	230.37	VAT Amount	230.37
TOTAL AMOUNT DUE	2,829.31	TOTAL SALES	2,977.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4315/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553331471868

OCAMPO,ANNA LIZA CANIZARES
Premise Address: ZONE 3 DUMLOG, TALISAY CITY
Billing Address: ZONE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-548-1	5538519079-2	09/03/2017	AUGUST/2017	2,940.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55385190792

BC11/485.2/4315/0/31/08-21-2017/77

6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115891249700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024882

11517100001

Date : 08-21-2017

BC11/485.2/4320/0642914/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151710000-1

Collection Ref. Code : 1843-79-740-2

Customer Information----------

Name : ALINO,ALLEN WILLARD G

Premise Address: ZONE 5 #1655 BURGOS ST. DUMLOG TALISAY
Billing Address: ZONE 5 #1655 BURGOS ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	472225GS6	Pole No	:	0642914
Serial No	:	73777140	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55841
Period From	:	07-16-2017	Prev Rdg	:	55398
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	5600	Billed kWh	:	443

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,227.27
Transmission Charge	0.3569/kWh	158.11
System Loss Charge	0.7265/kWh	321.84
Sub-Total		2,707.22
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		22.93
LFT Differential	0.0061/kWh	2.70
Value Added Tax		
Generation		174.48
Transmission		1.51
System Loss		23.36
Distribution		152.71
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		634.77
CURRENT BILL - AUGUST 2017		4,656.93
TOTAL AMOUNT DUE		4,656.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 4,494.00

Your monthly electricity consumption chart

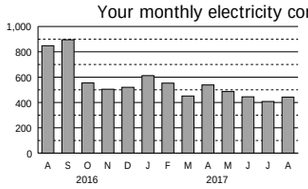

Avg Monthly Usage : 558.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,656.93		
Less : VAT	360.22		
Amount Net of VAT	4,296.71		
Less: BIR 2306	150.09		
BIR 2307	80.96	VATable Sales	4,022.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.55
Amount Due	4,065.66	VAT Zero Rated Sales	0.00
Add : VAT	360.22	VAT Amount	360.22
TOTAL AMOUNT DUE	4,425.88	TOTAL SALES	4,656.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4320/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115891249700

ALINO,ALLEN WILLARD G
Premise Address: ZONE 5 #1655 BURGOS ST. DUMLOG TALISAY
Billing Address: ZONE 5 #1655 BURGOS ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-740-2	1151710000-1	09/03/2017	AUGUST/2017	4,656.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11517100001 BC11/485.2/4320/0/31/08-21-2017/77 6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978320626781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023783

97828100004

Date : 08-21-2017

BC11/485.2/4320/0642900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782810000-4

Collection Ref. Code : 1841-59-017-7

Customer Information----------

Name : LAWAS,DEMETRIA H

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	317171GS6	Pole No	:	0642900
Serial No	:	45088110	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12420
Period From	:	07-16-2017	Prev Rdg	:	12399
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		86.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 15.00

Your monthly electricity consumption chart

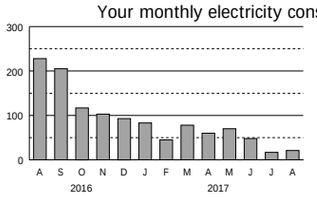

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.09		
Amount Net of VAT	80.02		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.12	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4320/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978320626781

LAWAS,DEMETRIA H

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-59-017-7	9782810000-4	09/03/2017	AUGUST/2017	86.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97828100004 BC11/485.2/4320/0/31/08-21-2017/77 6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893586565144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029126

89367100008

Date : 08-21-2017

BC11/485.2/4330/0642914/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936710000-8

Collection Ref. Code : 1845-54-890-6

Customer Information----------

Name : BONTILAO,RAQUEL V

Premise Address: ZONE 5 / # 1655 / BURGOS ST. DUMLOG TALISAY
Billing Address: ZONE 5 / # 1655 / BURGOS ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	412388GS6	Pole No	:	0642914
Serial No	:	65553208	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24560
Period From	:	07-16-2017	Prev Rdg	:	24352
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	240	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,045.76
Transmission Charge	0.3569/kWh	74.24
System Loss Charge	0.7265/kWh	151.11
Sub-Total		1,271.11
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.89
Government Charges		
Franchise Tax - Local		10.78
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		81.92
Transmission		0.71
System Loss		10.98
Distribution		72.02
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		298.37
CURRENT BILL - AUGUST 2017		2,189.51
TOTAL AMOUNT DUE		2,174.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,000.00

Your monthly electricity consumption chart

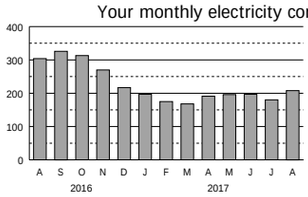

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.51		
Less : VAT	169.46		
Amount Net of VAT	2,020.05		
Less: BIR 2306	70.62		
BIR 2307	38.06	VATable Sales	1,891.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.91
Amount Due	1,911.37	VAT Zero Rated Sales	0.00
Add : VAT	169.46	VAT Amount	169.46
TOTAL AMOUNT DUE	2,080.83	TOTAL SALES	2,189.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4330/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893586565144

BONTILAO,RAQUEL V

Premise Address: ZONE 5 / # 1655 / BURGOS ST. DUMLOG TALISAY
Billing Address: ZONE 5 / # 1655 / BURGOS ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-890-6	8936710000-8	09/03/2017	AUGUST/2017	2,174.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89367100008

BC11/485.2/4330/0/31/08-21-2017/77

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536694167473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020168

53626100001

Date : 08-21-2017

BC11/485.2/4340/0642914/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362610000-1

Collection Ref. Code : 1817-40-608-6

Customer Information----------

Name : BAS,VIRGELIO COL

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	258330GS6	Pole No	:	0642914
Serial No	:	39810089	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38728
Period From	:	07-16-2017	Prev Rdg	:	37830
No of Days	:	31	Diff Rdg	:	898
Avg kWh/day	:	28.97	Registered	:	898
Conn Load	:	0	Billed kWh	:	898

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,514.87
Transmission Charge	0.3569/kWh	320.50
System Loss Charge	0.7265/kWh	652.40
Sub-Total		5,487.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,572.04
Supply Charge	0.4118/kWh	369.80
Metering Charge	0.6989/kWh	627.61
	5.00/month	5.00
Sub-Total		2,574.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	85.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Sub-Total		85.91
Government Charges		
Franchise Tax - Local		46.44
LFT Differential	0.0061/kWh	5.48
Value Added Tax		
Generation		353.68
Transmission		3.08
System Loss		47.39
Distribution		308.93
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	140.18
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.03
NPC Stranded Debts	0.0265/kWh	23.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.33
Sub-Total		1,286.13
CURRENT BILL - AUGUST 2017		9,434.26
TOTAL AMOUNT DUE		9,434.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 9,377.57

Your monthly electricity consumption chart

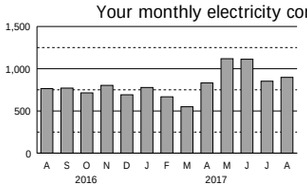

Avg Monthly Usage : 811.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,434.26		
Less : VAT	729.62		
Amount Net of VAT	8,704.64		
Less: BIR 2306	304.01		
BIR 2307	164.00	VATable Sales	8,148.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	556.51
Amount Due	8,236.63	VAT Zero Rated Sales	0.00
Add : VAT	729.62	VAT Amount	729.62
TOTAL AMOUNT DUE	8,966.25	TOTAL SALES	9,434.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4340/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536694167473

BAS,VIRGELIO COL
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-608-6	5362610000-1	09/03/2017	AUGUST/2017	9,434.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53626100001

BC11/485.2/4340/0/31/08-21-2017/77

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836641274284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020340

83626100008

Date : 08-21-2017

BC11/485.2/4360/0642935/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362610000-8

Collection Ref. Code : 1817-40-710-4

Customer Information----------

Name : BIBERA,EDGAR

Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

TIN :

Metering Information----------

Meter No	:	183321DS6	Pole No	:	0642935
Serial No	:	10680734	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56082
Period From	:	07-16-2017	Prev Rdg	:	56028
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.27
CURRENT BILL - AUGUST 2017		405.93
TOTAL AMOUNT DUE		403.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 440.00

Your monthly electricity consumption chart

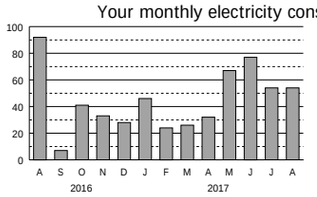

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.93		
Less : VAT	30.64		
Amount Net of VAT	375.29		
Less: BIR 2306	12.78		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.63
Amount Due	355.61	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	386.25	TOTAL SALES	405.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4360/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836641274284

BIBERA,EDGAR
Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-710-4	8362610000-8	09/03/2017	AUGUST/2017	403.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83626100008

BC11/485.2/4360/0/31/08-21-2017/77

6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187417340998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027760

18708100005

Date : 08-21-2017

BC11/485.2/4370/0642935/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870810000-5

Collection Ref. Code : 1835-51-761-7

Customer Information----------

Name : CABUSAS,CONSORCIA V M1

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180773DS6	Pole No	:	0642935
Serial No	:	12629692	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	76783
Period From	:	07-16-2017	Prev Rdg	:	76782
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	245	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 552.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 545.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 276.07

Your monthly electricity consumption chart

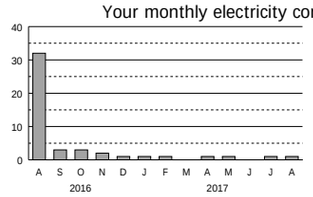

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4370/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187417340998

CABUSAS,CONSORCIA V M1
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-761-7	1870810000-5	09/03/2017	AUGUST/2017	- 545.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18708100005

BC11/485.2/4370/0/31/08-21-2017/77

6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631223009170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032110

63148100009

Date : 08-21-2017

BC11/485.2/4380/0642935/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314810000-9

Collection Ref. Code : 1829-74-992-7

Customer Information----------

Name : CABUSAS,MILA V

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	183332DS6	Pole No	:	0642935
Serial No	:	12166640	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	64901
Period From	:	07-16-2017	Prev Rdg	:	64773
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	260	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.24
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		183.87
CURRENT BILL - AUGUST 2017		1,349.58
TOTAL AMOUNT DUE		1,348.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,326.00

Your monthly electricity consumption chart

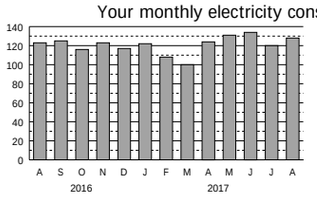

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.58		
Less : VAT	104.52		
Amount Net of VAT	1,245.06		
Less: BIR 2306	43.57		
BIR 2307	23.46	VATable Sales	1,165.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.35
Amount Due	1,178.03	VAT Zero Rated Sales	0.00
Add : VAT	104.52	VAT Amount	104.52
TOTAL AMOUNT DUE	1,282.55	TOTAL SALES	1,349.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4380/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631223009170

CABUSAS,MILA V
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-74-992-7	6314810000-9	09/03/2017	AUGUST/2017	1,348.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63148100009

BC11/485.2/4380/0/31/08-21-2017/77

6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316407365190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027003

31608100009

Date : 08-21-2017

BC11/485.2/4450/0642942/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160810000-9

Collection Ref. Code : 1827-82-041-1

Customer Information----------

Name : CABRERA,TERESITA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	183137DS6	Pole No	:	0642942
Serial No	:	12483383	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	95619
Period From	:	07-16-2017	Prev Rdg	:	95077
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	1592	Billed kWh	:	542

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,725.01
Transmission Charge	0.3569/kWh	193.44
System Loss Charge	0.7265/kWh	393.76
Sub-Total		3,312.21
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,523.00	110.46
Sub-Total		162.31
Government Charges		
Franchise Tax - Local		28.67
LFT Differential	0.0061/kWh	3.31
Value Added Tax		
Generation		213.46
Transmission		1.85
System Loss		28.60
Distribution		186.70
Others		23.31
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.19
Sub-Total		790.45
CURRENT BILL - AUGUST 2017		5,820.80
TOTAL AMOUNT DUE		5,819.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 5,524.00

Your monthly electricity consumption chart

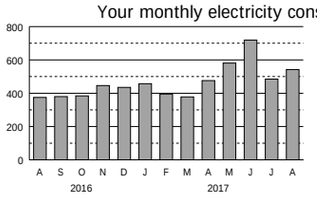

Avg Monthly Usage : 465.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,820.80		
Less : VAT	453.92		
Amount Net of VAT	5,366.88		
Less: BIR 2306	189.13		
BIR 2307	101.25	VATable Sales	5,030.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.53
Amount Due	5,076.50	VAT Zero Rated Sales	0.00
Add : VAT	453.92	VAT Amount	453.92
TOTAL AMOUNT DUE	5,530.42	TOTAL SALES	5,820.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4450/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316407365190

CABRERA,TERESITA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-041-1	3160810000-9	09/03/2017	AUGUST/2017	5,819.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31608100009

BC11/485.2/4450/0/31/08-21-2017/77

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025890506229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028767

02528841394

Date : 08-21-2017

BC11/485.2/4455/0633360/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252884139-4

Collection Ref. Code : 1859-56-134-9

Customer Information----------

Name : YASUKAWA,TRECITA CABRERA

Premise Address: CANEZARES ST. ZONE 3 973 LARIDA VILLE DUMLOG,TALISAY CITY

Billing Address: CANEZARES ST. ZONE 3 973 LARIDA VILLE DUMLOG,TALISAY CITY

TIN : 206-659-412-000

Metering Information----------

Meter No	:	MTR1018366	Pole No	:	0633360
Serial No	:	121743133	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4307
Period From	:	07-16-2017	Prev Rdg	:	4172
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	472	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		7.15
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		197.11
CURRENT BILL - AUGUST 2017		1,451.98
TOTAL AMOUNT DUE		1,450.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,286.00

Your monthly electricity consumption chart

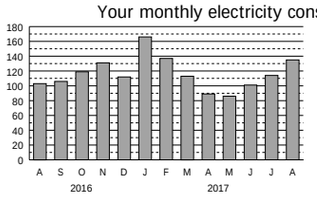

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.98		
Less : VAT	113.28		
Amount Net of VAT	1,338.70		
Less: BIR 2306	47.20		
BIR 2307	25.26	VATable Sales	1,254.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.83
Amount Due	1,266.24	VAT Zero Rated Sales	0.00
Add : VAT	113.28	VAT Amount	113.28
TOTAL AMOUNT DUE	1,379.52	TOTAL SALES	1,451.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4455/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025890506229

YASUKAWA,TRECITA CABRERA

Premise Address: CANEZARES ST. ZONE 3 973 LARIDA VILLE DUMLOG,TALISAY CITY

Billing Address: CANEZARES ST. ZONE 3 973 LARIDA VILLE DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-134-9	0252884139-4	09/03/2017	AUGUST/2017	1,450.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02528841394

BC11/485.2/4455/0/31/08-21-2017/77

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003046374562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020289

00372797845

Date : 08-21-2017

BC11/485.2/4471/0642935/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037279784-5

Collection Ref. Code : 1859-22-812-7

Customer Information----------

Name : CABRERA,ROBERTO JR. LOBETANIA

Premise Address: ZONE 3 LARIDA VILLAGE DUMLOG,TALISAY CITY
Billing Address: ZONE 3 LARIDA VILLAGE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004479	Pole No	:	0642935
Serial No	:	92035219	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	478
Period From	:	07-16-2017	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 472.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.88
CURRENT BILL - AUGUST 2017		11.88
TOTAL AMOUNT DUE		- 460.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 18, 2017 - 100.00

Your monthly electricity consumption chart

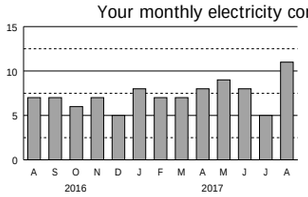

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.88		
Less : VAT	0.60		
Amount Net of VAT	11.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.52	TOTAL SALES	11.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4471/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003046374562

CABRERA,ROBERTO JR. LOBETANIA
Premise Address: ZONE 3 LARIDA VILLAGE DUMLOG,TALISAY CITY
Billing Address: ZONE 3 LARIDA VILLAGE DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-812-7	0037279784-5	09/03/2017	AUGUST/2017	- 460.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00372797845

BC11/485.2/4471/0/31/08-21-2017/77

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252113518986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027213

25215100006

Date : 08-21-2017

BC11/485.2/4500/0633374/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521510000-6

Collection Ref. Code : 1821-76-968-6

Customer Information----------

Name : ECHAVEZ,MA. ALICIA O

Premise Address: 975 LAREDA SUBDIV DUMLOG
Billing Address: 975 LAREDA SUBDIV DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1109534	Pole No	:	0633374
Serial No	:	129128781	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11365
Period From	:	07-16-2017	Prev Rdg	:	10979
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	750	Billed kWh	:	386

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,940.69
Transmission Charge	0.3569/kWh	137.76
System Loss Charge	0.7265/kWh	280.43
Sub-Total		2,358.88
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,147.50	82.95
Sub-Total		119.87
Government Charges		
Franchise Tax - Local		20.45
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		152.03
Transmission		1.32
System Loss		20.37
Distribution		133.14
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		563.69
CURRENT BILL - AUGUST 2017		4,151.90
TOTAL AMOUNT DUE		4,151.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 4,148.00

Your monthly electricity consumption chart

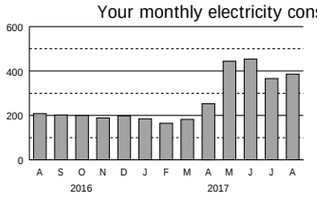

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.90		
Less : VAT	323.98		
Amount Net of VAT	3,827.92		
Less: BIR 2306	135.01		
BIR 2307	72.22	VATable Sales	3,588.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.71
Amount Due	3,620.69	VAT Zero Rated Sales	0.00
Add : VAT	323.98	VAT Amount	323.98
TOTAL AMOUNT DUE	3,944.67	TOTAL SALES	4,151.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4500/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252113518986

ECHAVEZ,MA. ALICIA O
Premise Address: 975 LAREDA SUBDIV DUMLOG
Billing Address: 975 LAREDA SUBDIV DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-968-6	2521510000-6	09/03/2017	AUGUST/2017	4,151.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25215100006

BC11/485.2/4500/0/31/08-21-2017/77

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321881546379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028888

32183200370

Date : 08-21-2017

BC11/485.2/4555/0633374/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218320037-0

Collection Ref. Code : 1865-21-674-7

Customer Information----------

Name : CHAVEZ,GESICA MAE NORBE

Premise Address: ZONE 3 LARIDA VILLE DUMLOG, TALISAY CITY, CEBU
Billing Address: ZONE 3 LARIDA VILLE DUMLOG, TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1158624	Pole No	:	0633374
Serial No	:	133482052	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7176
Period From	:	07-16-2017	Prev Rdg	:	6634
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	470	Billed kWh	:	542

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,725.01
Transmission Charge	0.3569/kWh	193.44
System Loss Charge	0.7265/kWh	393.76
Sub-Total		3,312.21
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,842.50	116.85
Sub-Total		168.70
Government Charges		
Franchise Tax - Local		28.71
LFT Differential	0.0061/kWh	3.31
Value Added Tax		
Generation		213.46
Transmission		1.85
System Loss		28.60
Distribution		186.70
Others		24.09
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.19
Sub-Total		791.27
CURRENT BILL - AUGUST 2017		5,828.01
TOTAL AMOUNT DUE		5,820.49

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 5,850.00

Your monthly electricity consumption chart

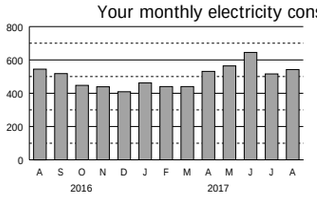

Avg Monthly Usage : 499.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,828.01		
Less : VAT	454.70		
Amount Net of VAT	5,373.31		
Less: BIR 2306	189.46		
BIR 2307	101.38	VATable Sales	5,036.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.57
Amount Due	5,082.47	VAT Zero Rated Sales	0.00
Add : VAT	454.70	VAT Amount	454.70
TOTAL AMOUNT DUE	5,537.17	TOTAL SALES	5,828.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4555/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321881546379

CHAVEZ,GESICA MAE NORBE
Premise Address: ZONE 3 LARIDA VILLE DUMLOG, TALISAY CITY, CEBU
Billing Address: ZONE 3 LARIDA VILLE DUMLOG, TALISAY CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-21-674-7	3218320037-0	09/03/2017	AUGUST/2017	5,820.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32183200370

BC11/485.2/4555/0/31/08-21-2017/77

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021636438201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027178

02138100009

Date : 08-21-2017

BC11/485.2/4560/0633374/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213810000-9

Collection Ref. Code : 1837-36-551-2

Customer Information----------

Name : TECSON,SOEKARNO QUE

Premise Address: 951 LARIDA VILLE DUMLOG, TALISAY CITY
Billing Address: 951 LARIDA VILLE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074812	Pole No	:	0633374
Serial No	:	40013512	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4913
Period From	:	07-16-2017	Prev Rdg	:	4905
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	500	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.6288/kWh	5.03
System Loss Charge	0.7117/kWh	5.69
Sub-Total		50.94
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.76
Surcharge	0.02 of 135.50	2.71
Sub-Total		3.47
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.04
System Loss		0.39
Distribution		3.35
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		12.41
CURRENT BILL - AUGUST 2017		94.70
TOTAL AMOUNT DUE		90.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 140.00

Your monthly electricity consumption chart

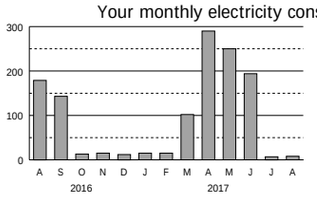

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.70		
Less : VAT	7.41		
Amount Net of VAT	87.29		
Less: BIR 2306	3.08		
BIR 2307	1.66	VATable Sales	82.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.00
Amount Due	82.55	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	89.96	TOTAL SALES	94.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4560/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021636438201

TECSON,SOEKARNO QUE
Premise Address: 951 LARIDA VILLE DUMLOG, TALISAY CITY
Billing Address: 951 LARIDA VILLE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-551-2	0213810000-9	09/03/2017	AUGUST/2017	90.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02138100009

BC11/485.2/4560/0/31/08-21-2017/77

6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705475675290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020870

70567100006

Date : 08-21-2017

BC11/485.2/4590/0632893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056710000-6

Collection Ref. Code : 1845-60-674-4

Customer Information----------

Name : ZABALA,ALFREDO E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	482134GS6	Pole No	:	0632893
Serial No	:	56629591	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21822
Period From	:	07-16-2017	Prev Rdg	:	21403
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	472	Billed kWh	:	419

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,106.61
Transmission Charge	0.3569/kWh	149.54
System Loss Charge	0.7265/kWh	304.40
Sub-Total		2,560.55
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,238.00	84.76
Sub-Total		124.84
Government Charges		
Franchise Tax - Local		22.17
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		165.02
Transmission		1.44
System Loss		22.10
Distribution		144.47
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.68
Sub-Total		611.14
CURRENT BILL - AUGUST 2017		4,500.41
TOTAL AMOUNT DUE		4,500.27

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 4,238.00

Your monthly electricity consumption chart

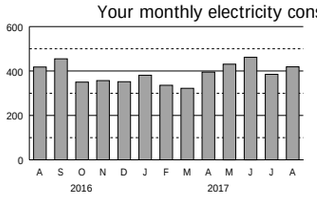

Avg Monthly Usage : 389.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,500.41		
Less : VAT	350.98		
Amount Net of VAT	4,149.43		
Less: BIR 2306	146.25		
BIR 2307	78.28	VATable Sales	3,889.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.16
Amount Due	3,924.90	VAT Zero Rated Sales	0.00
Add : VAT	350.98	VAT Amount	350.98
TOTAL AMOUNT DUE	4,275.88	TOTAL SALES	4,500.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4590/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705475675290

ZABALA,ALFREDO E
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-674-4	7056710000-6	09/03/2017	AUGUST/2017	4,500.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70567100006

BC11/485.2/4590/0/31/08-21-2017/77

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447866137890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44749463152

BILLING STATEMENT

1011023989

Date : 08-21-2017

BC11/485.2/4615/1476751/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474946315-2

Collection Ref. Code : 1859-56-143-8

Customer Information----------

Name : PAGAY,JAMES VINCENT QUINTANA

Premise Address: ZONE 3 LARIDA DUMLOG,TALISAY
Billing Address: ZONE 3 LARIDA DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022928	Pole No	:	1476751
Serial No	:	121755371	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12974
Period From	:	07-16-2017	Prev Rdg	:	12836
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	472	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	693.82
Transmission Charge	0.3569/kWh	49.25
System Loss Charge	0.7265/kWh	100.26
Sub-Total		843.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		7.33
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.35
Transmission		0.47
System Loss		7.26
Distribution		47.98
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		201.94
CURRENT BILL - AUGUST 2017		1,488.36
TOTAL AMOUNT DUE		1,486.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,503.00

Your monthly electricity consumption chart

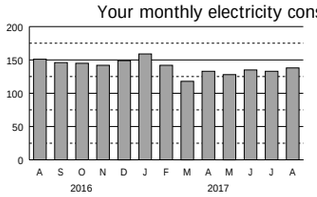

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.36		
Less : VAT	116.23		
Amount Net of VAT	1,372.13		
Less: BIR 2306	48.43		
BIR 2307	25.89	VATable Sales	1,286.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.71
Amount Due	1,297.81	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,414.04	TOTAL SALES	1,488.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4615/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447866137890

PAGAY,JAMES VINCENT QUINTANA
Premise Address: ZONE 3 LARIDA DUMLOG,TALISAY
Billing Address: ZONE 3 LARIDA DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-143-8	4474946315-2	09/03/2017	AUGUST/2017	1,486.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44749463152

BC11/485.2/4615/0/31/08-21-2017/77

6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072579029408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021352

07297100005

Date : 08-21-2017

BC11/485.2/4620/0633381/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729710000-5

Collection Ref. Code : 1827-32-557-7

Customer Information----------

Name : PLAZA,WILFREDO S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1013523	Pole No	:	0633381
Serial No	:	92354030	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14734
Period From	:	07-16-2017	Prev Rdg	:	14428
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	982	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,538.48
Transmission Charge	0.3569/kWh	109.21
System Loss Charge	0.7265/kWh	222.31
Sub-Total		1,870.00
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		15.84
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		120.51
Transmission		1.04
System Loss		16.14
Distribution		105.67
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		438.66
CURRENT BILL - AUGUST 2017		3,218.48
TOTAL AMOUNT DUE		3,217.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,988.00

Your monthly electricity consumption chart

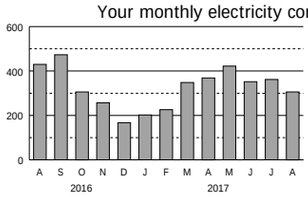

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.48		
Less : VAT	249.00		
Amount Net of VAT	2,969.48		
Less: BIR 2306	103.75		
BIR 2307	55.95	VATable Sales	2,779.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.66
Amount Due	2,809.78	VAT Zero Rated Sales	0.00
Add : VAT	249.00	VAT Amount	249.00
TOTAL AMOUNT DUE	3,058.78	TOTAL SALES	3,218.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4620/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072579029408

PLAZA,WILFREDO S
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-557-7	0729710000-5	09/03/2017	AUGUST/2017	3,217.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07297100005

BC11/485.2/4620/0/31/08-21-2017/77

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760774567209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029246

76046100004

Date : 08-21-2017

BC11/485.2/4630/0633395/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604610000-4

Collection Ref. Code : 1817-77-587-1

Customer Information----------

Name : CANETE,LEOPOLDO V

Premise Address: DUMLOG DUMLOG TALISAY
Billing Address: DUMLOG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	418632GS6	Pole No	:	0633395
Serial No	:	52692823	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9962
Period From	:	07-16-2017	Prev Rdg	:	8364
No of Days	:	31	Diff Rdg	:	1598
Avg kWh/day	:	51.55	Registered	:	1598
Conn Load	:	300	Billed kWh	:	1598

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	8,034.26
Transmission Charge	0.3569/kWh	570.33
System Loss Charge	0.7265/kWh	1,160.95
Sub-Total		9,765.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,797.46
Supply Charge	0.4118/kWh	658.06
Metering Charge	0.6989/kWh	1,116.84
	5.00/month	5.00
Sub-Total		4,577.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	152.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.26
Sub-Total		152.87
Government Charges		
Franchise Tax - Local		82.62
LFT Differential	0.0061/kWh	9.75
Value Added Tax		
Generation		629.38
Transmission		5.47
System Loss		84.33
Distribution		549.28
Others		29.43
Universal Charge		
Missionary Electrification	0.1561/kWh	249.45
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	309.69
NPC Stranded Debts	0.0265/kWh	42.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	292.43
Sub-Total		2,288.18
CURRENT BILL - AUGUST 2017		16,783.95
TOTAL AMOUNT DUE		16,783.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 15,984.00

Your monthly electricity consumption chart

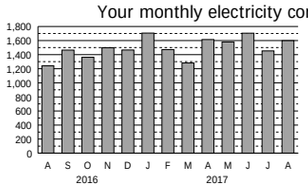

Avg Monthly Usage : 1,495.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,783.95		
Less : VAT	1,297.89		
Amount Net of VAT	15,486.06		
Less: BIR 2306	540.79		
BIR 2307	291.76	VATable Sales	14,495.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	990.29
Amount Due	14,653.51	VAT Zero Rated Sales	0.00
Add : VAT	1,297.89	VAT Amount	1,297.89
TOTAL AMOUNT DUE	15,951.40	TOTAL SALES	16,783.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4630/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760774567209

CANETE,LEOPOLDO V
Premise Address: DUMLOG DUMLOG TALISAY
Billing Address: DUMLOG DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-587-1	7604610000-4	09/03/2017	AUGUST/2017	16,783.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76046100004

BC11/485.2/4630/0/31/08-21-2017/77

6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050013781156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025789

05086100004

Date : 08-21-2017

BC11/485.2/4640/0633395/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508610000-4

Collection Ref. Code : 1843-17-350-6

Customer Information----------

Name : CANETE,EUFEMIA L

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1063403	Pole No	:	0633395
Serial No	:	125292871	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	70
Period From	:	07-16-2017	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,414.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Advance Payment/Credit Adjustments		- 4.63
TOTAL AMOUNT DUE		- 1,413.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2012 - 0.87

Your monthly electricity consumption chart

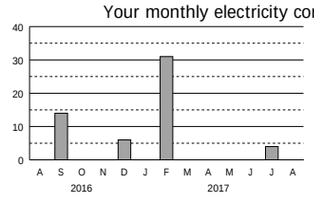

Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4640/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050013781156

CANETE,EUFEMIA L

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-350-6	0508610000-4	09/03/2017	AUGUST/2017	- 1,413.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05086100004 BC11/485.2/4640/0/31/08-21-2017/77 6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098917947285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031419

09837100008

Date : 08-21-2017

BC11/485.2/4650/0633402/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983710000-8

Collection Ref. Code : 1831-87-179-3

Customer Information----------

Name : CHAVEZ,LETICIA G

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	002384 EFS6	Pole No	:	0633402
Serial No	:	94721593	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5879
Period From	:	07-16-2017	Prev Rdg	:	5712
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	631	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	839.63
Transmission Charge	0.3569/kWh	59.60
System Loss Charge	0.7265/kWh	121.33
Sub-Total		1,020.56
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		65.59
Government Charges		
Franchise Tax - Local		8.94
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		65.78
Transmission		0.57
System Loss		8.81
Distribution		57.94
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		245.96
CURRENT BILL - AUGUST 2017		1,814.95
TOTAL AMOUNT DUE		1,814.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,480.63

Your monthly electricity consumption chart

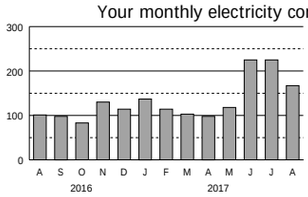

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.95		
Less : VAT	142.17		
Amount Net of VAT	1,672.78		
Less: BIR 2306	59.22		
BIR 2307	31.58	VATable Sales	1,568.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.79
Amount Due	1,581.98	VAT Zero Rated Sales	0.00
Add : VAT	142.17	VAT Amount	142.17
TOTAL AMOUNT DUE	1,724.15	TOTAL SALES	1,814.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4650/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098917947285

CHAVEZ,LETICIA G
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-179-3	0983710000-8	09/03/2017	AUGUST/2017	1,814.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09837100008

BC11/485.2/4650/0/31/08-21-2017/77

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667767311434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019366

66726100002

Date : 08-21-2017

BC11/485.2/4670/0633402/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672610000-2

Collection Ref. Code : 1817-45-650-4

Customer Information----------

Name : VILLARINO,MARSHA C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	368135GS6	Pole No	:	0633402
Serial No	:	02106329	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2974
Period From	:	07-16-2017	Prev Rdg	:	2941
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	170	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.10
CURRENT BILL - AUGUST 2017		183.64
TOTAL AMOUNT DUE		182.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 596.00

Your monthly electricity consumption chart

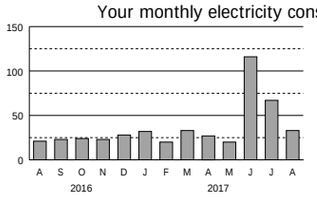

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.64		
Less : VAT	13.49		
Amount Net of VAT	170.15		
Less: BIR 2306	5.62		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.61
Amount Due	161.50	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	174.99	TOTAL SALES	183.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4670/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667767311434

VILLARINO,MARSHA C
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-650-4	6672610000-2	09/03/2017	AUGUST/2017	182.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66726100002 BC11/485.2/4670/0/31/08-21-2017/77 6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340724208070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022506

34087100003

Date : 08-21-2017

BC11/485.2/4700/0633402/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408710000-3

Collection Ref. Code : 1825-83-911-5

Customer Information----------

Name : CERNA,REY LUCILIO DELA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	256510GS6	Pole No	:	0633402
Serial No	:	44412646	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22616
Period From	:	07-16-2017	Prev Rdg	:	22407
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,050.79
Transmission Charge	0.3569/kWh	74.59
System Loss Charge	0.7265/kWh	151.84
Sub-Total		1,277.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.99
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.32
Transmission		0.71
System Loss		11.03
Distribution		72.36
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		299.81
CURRENT BILL - AUGUST 2017		2,200.04
TOTAL AMOUNT DUE		2,200.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,172.60

Your monthly electricity consumption chart

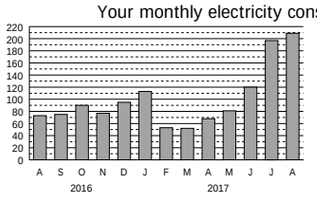

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.04		
Less : VAT	170.27		
Amount Net of VAT	2,029.77		
Less: BIR 2306	70.96		
BIR 2307	38.25	VATable Sales	1,900.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.54
Amount Due	1,920.56	VAT Zero Rated Sales	0.00
Add : VAT	170.27	VAT Amount	170.27
TOTAL AMOUNT DUE	2,090.83	TOTAL SALES	2,200.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4700/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340724208070

CERNA,REY LUCILIO DELA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-911-5	3408710000-3	09/03/2017	AUGUST/2017	2,200.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34087100003

BC11/485.2/4700/0/31/08-21-2017/77

6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618825036641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026632

61884100001

Date : 08-21-2017

BC11/485.2/4710/0633402/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188410000-1

Collection Ref. Code : 1819-79-593-4

Customer Information----------

Name : TABADA,MYRLA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	002476 EFS6	Pole No	:	0633402
Serial No	:	94721087	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15299
Period From	:	07-16-2017	Prev Rdg	:	14947
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	655	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,769.75
Transmission Charge	0.3569/kWh	125.63
System Loss Charge	0.7265/kWh	255.73
Sub-Total		2,151.11
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		18.22
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		138.63
Transmission		1.20
System Loss		18.57
Distribution		121.46
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		504.52
CURRENT BILL - AUGUST 2017		3,701.48
TOTAL AMOUNT DUE		3,650.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 7,300.00

Your monthly electricity consumption chart

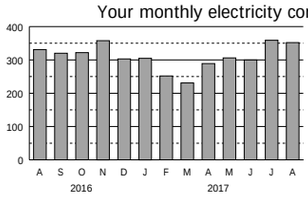

Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.48		
Less : VAT	286.35		
Amount Net of VAT	3,415.13		
Less: BIR 2306	119.30		
BIR 2307	64.35	VATable Sales	3,196.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.17
Amount Due	3,231.48	VAT Zero Rated Sales	0.00
Add : VAT	286.35	VAT Amount	286.35
TOTAL AMOUNT DUE	3,517.83	TOTAL SALES	3,701.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4710/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618825036641

TABADA,MYRLA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-79-593-4	6188410000-1	09/03/2017	AUGUST/2017	3,650.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61884100001

BC11/485.2/4710/0/31/08-21-2017/77

6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446914553742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023687

44626100000

Date : 08-21-2017

BC11/485.2/4730/0633346/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462610000-0

Collection Ref. Code : 1817-40-803-8

Customer Information----------

Name : ALISOSO,ALICIA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	325829GS6	Pole No	:	0633346
Serial No	:	42846232	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	50101
Period From	:	07-16-2017	Prev Rdg	:	49823
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,397.70
Transmission Charge	0.3569/kWh	99.22
System Loss Charge	0.7265/kWh	201.97
Sub-Total		1,698.89
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.60
Government Charges		
Franchise Tax - Local		14.40
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		109.47
Transmission		0.95
System Loss		14.67
Distribution		96.05
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		398.57
CURRENT BILL - AUGUST 2017		2,924.50
TOTAL AMOUNT DUE		2,924.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,406.00

Your monthly electricity consumption chart

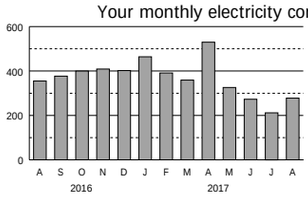

Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.50		
Less : VAT	226.26		
Amount Net of VAT	2,698.24		
Less: BIR 2306	94.26		
BIR 2307	50.84	VATable Sales	2,525.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.31
Amount Due	2,553.14	VAT Zero Rated Sales	0.00
Add : VAT	226.26	VAT Amount	226.26
TOTAL AMOUNT DUE	2,779.40	TOTAL SALES	2,924.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4730/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446914553742

ALISOSO,ALICIA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-803-8	4462610000-0	09/03/2017	AUGUST/2017	2,924.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44626100000 BC11/485.2/4730/0/31/08-21-2017/77 6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709195623930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022852

70937100009

Date : 08-21-2017

BC11/485.2/4740/0633353/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093710000-9

Collection Ref. Code : 1843-96-635-2

Customer Information----------

Name : TASIC,ARNIE A

Premise Address: ZONE 3-993 DUMLOG TALISAY
Billing Address: ZONE 3-993 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158393	Pole No	:	0633353
Serial No	:	85061652	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	507
Period From	:	07-16-2017	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.84
CURRENT BILL - AUGUST 2017		287.71
TOTAL AMOUNT DUE		287.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 869.00

Your monthly electricity consumption chart

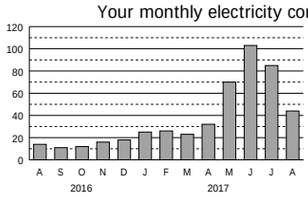

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.71		
Less : VAT	21.47		
Amount Net of VAT	266.24		
Less: BIR 2306	8.94		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.37
Amount Due	252.47	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	273.94	TOTAL SALES	287.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4740/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709195623930

TASIC,ARNIE A
Premise Address: ZONE 3-993 DUMLOG TALISAY
Billing Address: ZONE 3-993 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-635-2	7093710000-9	09/03/2017	AUGUST/2017	287.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70937100009

BC11/485.2/4740/0/31/08-21-2017/77

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992637426307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028986

99248313365

Date : 08-21-2017

BC11/485.2/4745/0633346/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924831336-5

Collection Ref. Code : 1859-54-209-3

Customer Information----------

Name : LARIDA,MARVIN OFLAS

Premise Address: ZONE 3 CANIZARES ST. DUMLOG, TALISAY CITY

Billing Address: ZONE 3 CANIZARES ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017718	Pole No	:	0633346
Serial No	:	121742436	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2744
Period From	:	07-16-2017	Prev Rdg	:	2700
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.84
CURRENT BILL - AUGUST 2017		287.71
TOTAL AMOUNT DUE		287.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 183.00

Your monthly electricity consumption chart

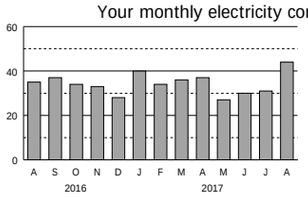

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.71		
Less : VAT	21.47		
Amount Net of VAT	266.24		
Less: BIR 2306	8.94		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.37
Amount Due	252.47	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	273.94	TOTAL SALES	287.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4745/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992637426307

LARIDA,MARVIN OFLAS

Premise Address: ZONE 3 CANIZARES ST. DUMLOG, TALISAY CITY

Billing Address: ZONE 3 CANIZARES ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-209-3	9924831336-5	09/03/2017	AUGUST/2017	287.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99248313365

BC11/485.2/4745/0/31/08-21-2017/77

6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192364239361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029687

19258100007

Date : 08-21-2017

BC11/485.2/4750/0633332/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925810000-7

Collection Ref. Code : 1829-85-839-4

Customer Information----------

Name : BUENDIA,JONATHAN A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	119957DS6	Pole No	:	0633332
Serial No	:	24974858	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41609
Period From	:	07-16-2017	Prev Rdg	:	41284
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	245	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,634.00
Transmission Charge	0.3569/kWh	115.99
System Loss Charge	0.7265/kWh	236.11
Sub-Total		1,986.10
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.00
Transmission		1.11
System Loss		17.15
Distribution		112.19
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		465.87
CURRENT BILL - AUGUST 2017		3,417.99
TOTAL AMOUNT DUE		3,327.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 3,800.00

Your monthly electricity consumption chart

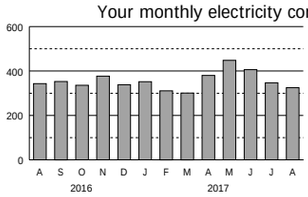

Avg Monthly Usage : 355.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.99		
Less : VAT	264.44		
Amount Net of VAT	3,153.55		
Less: BIR 2306	110.18		
BIR 2307	59.42	VATable Sales	2,952.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.43
Amount Due	2,983.95	VAT Zero Rated Sales	0.00
Add : VAT	264.44	VAT Amount	264.44
TOTAL AMOUNT DUE	3,248.39	TOTAL SALES	3,417.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4750/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192364239361

BUENDIA,JONATHAN A
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-839-4	1925810000-7	09/03/2017	AUGUST/2017	3,327.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19258100007

BC11/485.2/4750/0/31/08-21-2017/77

6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391765156914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028690

39115100008

Date : 08-21-2017

BC11/485.2/4760/0633332/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911510000-8

Collection Ref. Code : 1821-67-770-6

Customer Information----------

Name : BASCON,JOVEN

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	224868WS6	Pole No	:	0633332
Serial No	:	44030384	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36094
Period From	:	07-16-2017	Prev Rdg	:	36053
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	850	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.83
CURRENT BILL - AUGUST 2017		288.14
TOTAL AMOUNT DUE		282.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 885.00

Your monthly electricity consumption chart

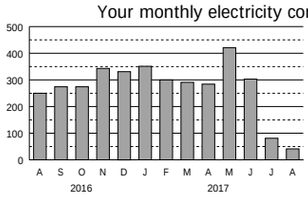

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.14		
Less : VAT	22.16		
Amount Net of VAT	265.98		
Less: BIR 2306	9.23		
BIR 2307	4.86	VATable Sales	241.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.67
Amount Due	251.89	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	274.05	TOTAL SALES	288.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4760/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391765156914

BASCON,JOVEN
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-67-770-6	3911510000-8	09/03/2017	AUGUST/2017	282.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39115100008

BC11/485.2/4760/0/31/08-21-2017/77

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461701523332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029969

46187100006

Date : 08-21-2017

BC11/485.2/4780/0633311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618710000-6

Collection Ref. Code : 1827-18-734-4

Customer Information----------

Name : SEGUERRA,FLORENTINO G

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	496489 GS6	Pole No	:	0633311
Serial No	:	56386134	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7977
Period From	:	07-16-2017	Prev Rdg	:	7866
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		162.53
CURRENT BILL - AUGUST 2017		1,197.84
TOTAL AMOUNT DUE		1,197.84

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,187.48

Your monthly electricity consumption chart

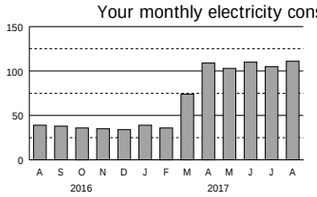

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.84		
Less : VAT	93.58		
Amount Net of VAT	1,104.26		
Less: BIR 2306	39.00		
BIR 2307	20.84	VATable Sales	1,035.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.95
Amount Due	1,044.42	VAT Zero Rated Sales	0.00
Add : VAT	93.58	VAT Amount	93.58
TOTAL AMOUNT DUE	1,138.00	TOTAL SALES	1,197.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4780/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461701523332

SEGUERRA,FLORENTINO G
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-734-4	4618710000-6	09/03/2017	AUGUST/2017	1,197.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46187100006

BC11/485.2/4780/0/31/08-21-2017/77

6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787127554579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028251

78708100009

Date : 08-21-2017

BC11/485.2/4790/0633311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870810000-9

Collection Ref. Code : 1835-52-170-3

Customer Information----------

Name : PILARES,ERDIE D

Premise Address: ZONE 3 DUMLOG TALISAY
Billing Address: ZONE 3 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132973	Pole No	:	0633311
Serial No	:	40080005	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2347
Period From	:	07-16-2017	Prev Rdg	:	2232
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.00
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		165.27
CURRENT BILL - AUGUST 2017		1,213.10
TOTAL AMOUNT DUE		1,212.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,216.00

Your monthly electricity consumption chart

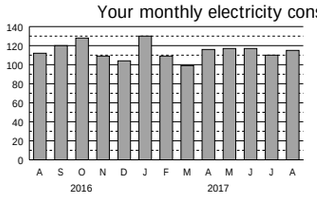

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.10		
Less : VAT	93.97		
Amount Net of VAT	1,119.13		
Less: BIR 2306	39.18		
BIR 2307	21.09	VATable Sales	1,047.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.30
Amount Due	1,058.86	VAT Zero Rated Sales	0.00
Add : VAT	93.97	VAT Amount	93.97
TOTAL AMOUNT DUE	1,152.83	TOTAL SALES	1,213.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4790/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787127554579

PILARES,ERDIE D
Premise Address: ZONE 3 DUMLOG TALISAY
Billing Address: ZONE 3 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-170-3	7870810000-9	09/03/2017	AUGUST/2017	1,212.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78708100009

BC11/485.2/4790/0/31/08-21-2017/77

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814497815469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024868

81487100000

Date : 08-21-2017

BC11/485.2/4800/0633332/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148710000-0

Collection Ref. Code : 1833-71-350-8

Customer Information----------

Name : ROSARIO,REY DEL H

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	224474WS6	Pole No	:	0633332
Serial No	:	49146783	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4578
Period From	:	07-16-2017	Prev Rdg	:	4537
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	190	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		267.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 252.00

Your monthly electricity consumption chart

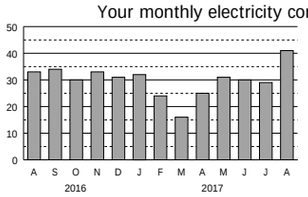

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4800/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814497815469

ROSARIO,REY DEL H

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-350-8	8148710000-0	09/03/2017	AUGUST/2017	267.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81487100000

BC11/485.2/4800/0/31/08-21-2017/77

6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594261386535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029872

59467768111

Date : 08-21-2017

BC11/485.2/4820/0633311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946776811-1

Collection Ref. Code : 1853-32-329-2

Customer Information----------

Name : GABALES,JONATHAN GOCOTANO

Premise Address: ZONE 3, PC CANIZARES ST. DUMLOG, TALISAY CITY

Billing Address: ZONE 3, PC CANIZARES ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	544158 GS6	Pole No	:	0633311
Serial No	:	86781152	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3703
Period From	:	07-16-2017	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 100.44
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.41
CURRENT BILL - AUGUST 2017		540.26
TOTAL AMOUNT DUE		540.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 591.00

Your monthly electricity consumption chart

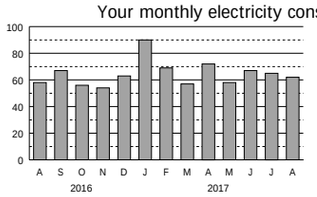

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.26		
Less : VAT	41.55		
Amount Net of VAT	498.71		
Less: BIR 2306	17.32		
BIR 2307	9.28	VATable Sales	460.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.86
Amount Due	472.11	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	513.66	TOTAL SALES	540.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4820/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594261386535

GABALES,JONATHAN GOCOTANO

Premise Address: ZONE 3, PC CANIZARES ST. DUMLOG, TALISAY CITY

Billing Address: ZONE 3, PC CANIZARES ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-329-2	5946776811-1	09/03/2017	AUGUST/2017	540.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59467768111

BC11/485.2/4820/0/31/08-21-2017/77

6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171666965318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021203

17105100006

Date : 08-21-2017

BC11/485.2/4840/0633311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710510000-6

Collection Ref. Code : 1821-48-845-8

Customer Information----------

Name : BASTIDA,RUFINO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	457339GS6	Pole No	:	0633311
Serial No	:	58647276	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4385
Period From	:	07-16-2017	Prev Rdg	:	4362
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.14
CURRENT BILL - AUGUST 2017		94.12
TOTAL AMOUNT DUE		90.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 170.00

Your monthly electricity consumption chart

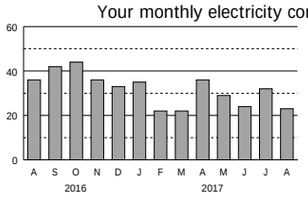

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.65		
Amount Net of VAT	87.47		
Less: BIR 2306	2.76		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.22	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4840/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171666965318

BASTIDA,RUFINO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-845-8	1710510000-6	09/03/2017	AUGUST/2017	90.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17105100006 BC11/485.2/4840/0/31/08-21-2017/77 6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512849996586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024700

51264136469

Date : 08-21-2017

BC11/485.2/4870/0633311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126413646-9

Collection Ref. Code : 1849-97-662-7

Customer Information----------

Name : BASCON,MINERVA SENO

Premise Address: M3 ZONE 3 LARIDA SUBD.
Billing Address: M3 ZONE 3 LARIDA SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1113940	Pole No	:	0633311
Serial No	:	40052019	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1201
Period From	:	07-16-2017	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 169.46
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.29
CURRENT BILL - AUGUST 2017		329.49
TOTAL AMOUNT DUE		329.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 420.00

Your monthly electricity consumption chart

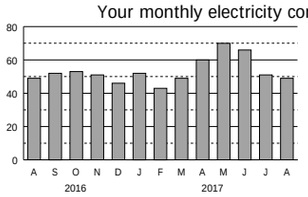

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.49		
Less : VAT	24.88		
Amount Net of VAT	304.61		
Less: BIR 2306	10.36		
BIR 2307	5.54	VATable Sales	275.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.41
Amount Due	288.71	VAT Zero Rated Sales	0.00
Add : VAT	24.88	VAT Amount	24.88
TOTAL AMOUNT DUE	313.59	TOTAL SALES	329.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4870/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512849996586

BASCON,MINERVA SENO
Premise Address: M3 ZONE 3 LARIDA SUBD.
Billing Address: M3 ZONE 3 LARIDA SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-662-7	5126413646-9	09/03/2017	AUGUST/2017	329.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51264136469

BC11/485.2/4870/0/31/08-21-2017/77

6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063642830051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030730

06358100003

Date : 08-21-2017

BC11/485.2/4890/0633311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635810000-3

Collection Ref. Code : 1829-87-860-3

Customer Information----------

Name : SEBES,LAURENTINO M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	7408 EES6	Pole No	:	0633311
Serial No	:	06250545	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2202
Period From	:	07-16-2017	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	280	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 107.27
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		84.46
CURRENT BILL - AUGUST 2017		574.38
TOTAL AMOUNT DUE		574.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 609.00

Your monthly electricity consumption chart

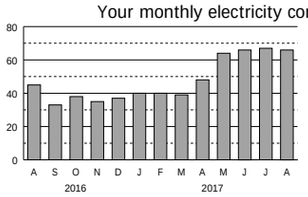

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.38		
Less : VAT	44.18		
Amount Net of VAT	530.20		
Less: BIR 2306	18.41		
BIR 2307	9.86	VATable Sales	489.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	501.93	VAT Zero Rated Sales	0.00
Add : VAT	44.18	VAT Amount	44.18
TOTAL AMOUNT DUE	546.11	TOTAL SALES	574.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4890/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063642830051

SEBES,LAURENTINO M
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-860-3	0635810000-3	09/03/2017	AUGUST/2017	574.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06358100003

BC11/485.2/4890/0/31/08-21-2017/77

6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163977470841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031495

16358100002

Date : 08-21-2017

BC11/485.2/4900/0633311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635810000-2

Collection Ref. Code : 1829-87-863-8

Customer Information----------

Name : SEBES,LAURENTINO JR P

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150836	Pole No	:	0633311
Serial No	:	40099257	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1607
Period From	:	07-16-2017	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	280	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		164.12
CURRENT BILL - AUGUST 2017		1,209.62
TOTAL AMOUNT DUE		1,209.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,244.00

Your monthly electricity consumption chart

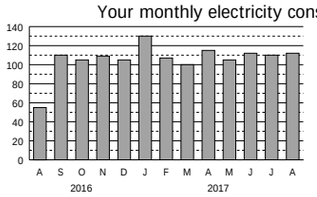

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.62		
Less : VAT	94.53		
Amount Net of VAT	1,115.09		
Less: BIR 2306	39.39		
BIR 2307	21.04	VATable Sales	1,045.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.59
Amount Due	1,054.66	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,149.19	TOTAL SALES	1,209.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4900/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163977470841

SEBES,LAURENTINO JR P

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-863-8	1635810000-2	09/03/2017	AUGUST/2017	1,209.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16358100002

BC11/485.2/4900/0/31/08-21-2017/77

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302746000881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019979

30258100004

Date : 08-21-2017

BC11/485.2/4920/0633304/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025810000-4

Collection Ref. Code : 1829-83-518-1

Customer Information----------

Name : VIDAL,MA SOCORRO V

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	358700GS6	Pole No	:	0633304
Serial No	:	2002112311	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	79446
Period From	:	07-16-2017	Prev Rdg	:	78627
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	840	Billed kWh	:	819

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,117.69
Transmission Charge	0.3569/kWh	292.30
System Loss Charge	0.7265/kWh	595.00
Sub-Total		5,004.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	78.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		78.34
Government Charges		
Franchise Tax - Local		42.36
LFT Differential	0.0061/kWh	5.00
Value Added Tax		
Generation		322.57
Transmission		2.80
System Loss		43.21
Distribution		281.81
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
NPC Stranded Debts	0.0265/kWh	21.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.88
Sub-Total		1,173.02
CURRENT BILL - AUGUST 2017		8,604.75
TOTAL AMOUNT DUE		8,603.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 10,125.00

Your monthly electricity consumption chart

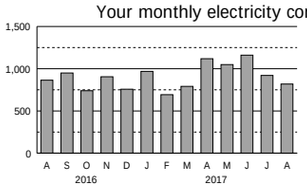

Avg Monthly Usage : 902.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,604.75		
Less : VAT	665.47		
Amount Net of VAT	7,939.28		
Less: BIR 2306	277.28		
BIR 2307	149.58	VATable Sales	7,431.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.55
Amount Due	7,512.42	VAT Zero Rated Sales	0.00
Add : VAT	665.47	VAT Amount	665.47
TOTAL AMOUNT DUE	8,177.89	TOTAL SALES	8,604.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4920/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302746000881

VIDAL,MA SOCORRO V

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-518-1	3025810000-4	09/03/2017	AUGUST/2017	8,603.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30258100004

BC11/485.2/4920/0/31/08-21-2017/77

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358390858792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029440

35867100006

Date : 08-21-2017

BC11/485.2/4930/0633304/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586710000-6

Collection Ref. Code : 1825-66-410-2

Customer Information----------

Name : RAMA,TRINIDAD

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	186654DS6	Pole No	:	0633304
Serial No	:	10170515	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13631
Period From	:	07-16-2017	Prev Rdg	:	13559
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	850	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 83.38
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		95.29
CURRENT BILL - AUGUST 2017		662.92
TOTAL AMOUNT DUE		661.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 715.00

Your monthly electricity consumption chart

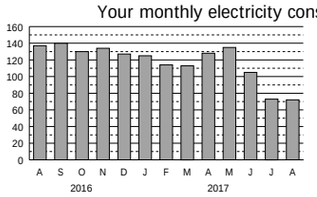

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.92		
Less : VAT	51.16		
Amount Net of VAT	611.76		
Less: BIR 2306	21.32		
BIR 2307	11.43	VATable Sales	567.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.13
Amount Due	579.01	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	630.17	TOTAL SALES	662.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4930/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358390858792

RAMA,TRINIDAD

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-410-2	3586710000-6	09/03/2017	AUGUST/2017	661.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35867100006

BC11/485.2/4930/0/31/08-21-2017/77

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799193481292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032594

79975100003

Date : 08-21-2017

BC11/485.2/4970/0633290/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997510000-3

Collection Ref. Code : 1813-59-710-3

Customer Information----------

Name : CALUMPANG,COLUMBUS C.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101500	Pole No	:	0633290
Serial No	:	40048523	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25920
Period From	:	07-16-2017	Prev Rdg	:	24870
No of Days	:	31	Diff Rdg	:	1050
Avg kWh/day	:	33.87	Registered	:	1050
Conn Load	:	300	Billed kWh	:	1050

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,279.09
Transmission Charge	0.3569/kWh	374.75
System Loss Charge	0.7265/kWh	762.83
Sub-Total		6,416.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,838.13
Supply Charge	0.4118/kWh	432.39
Metering Charge	0.6989/kWh	733.85
	5.00/month	5.00
Sub-Total		3,009.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	100.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Sub-Total		100.45
Government Charges		
Franchise Tax - Local		54.30
LFT Differential	0.0061/kWh	6.41
Value Added Tax		
Generation		413.55
Transmission		3.59
System Loss		55.42
Distribution		361.12
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	163.92
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.49
NPC Stranded Debts	0.0265/kWh	27.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	192.15
Sub-Total		1,503.75
CURRENT BILL - AUGUST 2017		11,030.24
TOTAL AMOUNT DUE		11,024.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 11,000.00

Your monthly electricity consumption chart

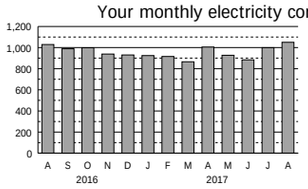

Avg Monthly Usage : 958.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,030.24		
Less : VAT	853.02		
Amount Net of VAT	10,177.22		
Less: BIR 2306	355.42		
BIR 2307	191.74	VATable Sales	9,526.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	650.73
Amount Due	9,630.06	VAT Zero Rated Sales	0.00
Add : VAT	853.02	VAT Amount	853.02
TOTAL AMOUNT DUE	10,483.08	TOTAL SALES	11,030.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4970/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799193481292

CALUMPANG,COLUMBUS C.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-59-710-3	7997510000-3	09/03/2017	AUGUST/2017	11,024.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79975100003

BC11/485.2/4970/0/31/08-21-2017/77

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232197734371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032210

23258100009

Date : 08-21-2017

BC11/485.2/4980/0633290/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325810000-9

Collection Ref. Code : 1841-90-881-9

Customer Information----------

Name : MANGINSAY,CARL O

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107569	Pole No	:	0633290
Serial No	:	129123994	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	771
Period From	:	07-16-2017	Prev Rdg	:	738
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.6288/kWh	20.75
System Loss Charge	0.7117/kWh	23.49
Sub-Total		210.15
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 375.00	7.50
Sub-Total		10.66
Government Charges		
Franchise Tax - Local		1.83
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.19
System Loss		1.61
Distribution		11.93
Others		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		48.83
CURRENT BILL - AUGUST 2017		369.06
TOTAL AMOUNT DUE		368.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 375.00

Your monthly electricity consumption chart

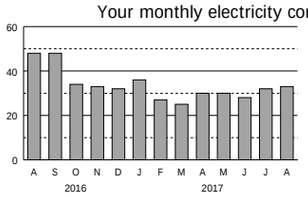

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.06		
Less : VAT	28.25		
Amount Net of VAT	340.81		
Less: BIR 2306	11.76		
BIR 2307	6.45	VATable Sales	320.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.58
Amount Due	322.60	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	350.85	TOTAL SALES	369.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4980/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232197734371

MANGINSAY,CARL O

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-881-9	2325810000-9	09/03/2017	AUGUST/2017	368.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23258100009

BC11/485.2/4980/0/31/08-21-2017/77

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780236906421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025520

78087100000

Date : 08-21-2017

BC11/485.2/4990/0633290/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808710000-0

Collection Ref. Code : 1825-91-260-2

Customer Information----------

Name : CHAN,ANTONIO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	206306WS6	Pole No	:	0633290
Serial No	:	46058146	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34046
Period From	:	07-16-2017	Prev Rdg	:	33972
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	1005	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.09
CURRENT BILL - AUGUST 2017		664.70
TOTAL AMOUNT DUE		664.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 678.00

Your monthly electricity consumption chart

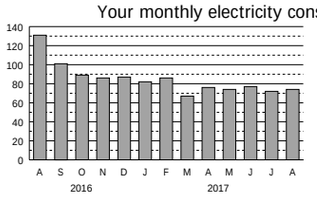

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.70		
Less : VAT	50.81		
Amount Net of VAT	613.89		
Less: BIR 2306	21.16		
BIR 2307	11.45	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.28
Amount Due	581.28	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	632.09	TOTAL SALES	664.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/4990/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780236906421

CHAN,ANTONIO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-91-260-2	7808710000-0	09/03/2017	AUGUST/2017	664.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78087100000

BC11/485.2/4990/0/31/08-21-2017/77

6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303465820797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020516

30358100003

Date : 08-21-2017

BC11/485.2/5000/0633290/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035810000-3

Collection Ref. Code : 1829-86-365-7

Customer Information----------

Name : CHAN,RUBY A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073636	Pole No	:	0633290
Serial No	:	40014163	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2772
Period From	:	07-16-2017	Prev Rdg	:	2746
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	536	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.74
CURRENT BILL - AUGUST 2017		106.14
TOTAL AMOUNT DUE		104.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 15.00

Your monthly electricity consumption chart

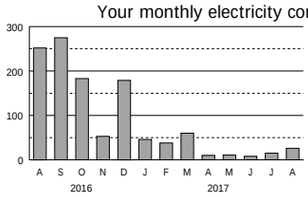

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.14		
Less : VAT	7.49		
Amount Net of VAT	98.65		
Less: BIR 2306	3.12		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	93.85	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5000/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303465820797

CHAN,RUBY A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-365-7	3035810000-3	09/03/2017	AUGUST/2017	104.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30358100003

BC11/485.2/5000/0/31/08-21-2017/77

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803898032358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80387100003

BILLING STATEMENT

1011020280

Date : 08-21-2017

BC11/485.2/5010/0633290/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038710000-3

Collection Ref. Code : 1833-60-521-7

Customer Information----------

Name : CHAN,ANTONIO A SR

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074766	Pole No	:	0633290
Serial No	:	40013488	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2451
Period From	:	07-16-2017	Prev Rdg	:	2358
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	464	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		128.60
CURRENT BILL - AUGUST 2017		926.07
TOTAL AMOUNT DUE		924.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 7.00

Your monthly electricity consumption chart

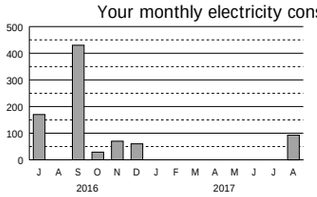

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.07		
Less : VAT	71.23		
Amount Net of VAT	854.84		
Less: BIR 2306	29.68		
BIR 2307	16.05	VATable Sales	797.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.37
Amount Due	809.11	VAT Zero Rated Sales	0.00
Add : VAT	71.23	VAT Amount	71.23
TOTAL AMOUNT DUE	880.34	TOTAL SALES	926.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5010/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803898032358

CHAN,ANTONIO A SR
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-521-7	8038710000-3	09/03/2017	AUGUST/2017	924.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80387100003

BC11/485.2/5010/0/31/08-21-2017/77

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289711850865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028871

28938100006

Date : 08-21-2017

BC11/485.2/5020/0633290/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893810000-6

Collection Ref. Code : 1829-67-350-5

Customer Information----------

Name : PENA,MARIFE N DELA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	358920GS6	Pole No	:	0633290
Serial No	:	2002110869	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59677
Period From	:	07-16-2017	Prev Rdg	:	59261
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	1650	Billed kWh	:	416

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,091.52
Transmission Charge	0.3569/kWh	148.47
System Loss Charge	0.7265/kWh	302.22
Sub-Total		2,542.21
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		21.53
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		163.85
Transmission		1.43
System Loss		21.95
Distribution		143.44
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		596.15
CURRENT BILL - AUGUST 2017		4,373.46
TOTAL AMOUNT DUE		4,372.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,240.00

Your monthly electricity consumption chart

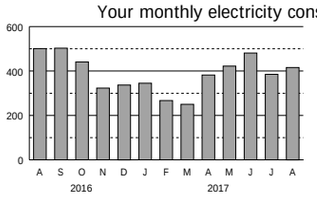

Avg Monthly Usage : 388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.46		
Less : VAT	338.33		
Amount Net of VAT	4,035.13		
Less: BIR 2306	140.97		
BIR 2307	76.03	VATable Sales	3,777.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.82
Amount Due	3,818.13	VAT Zero Rated Sales	0.00
Add : VAT	338.33	VAT Amount	338.33
TOTAL AMOUNT DUE	4,156.46	TOTAL SALES	4,373.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5020/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289711850865

PENA,MARIFE N DELA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-350-5	2893810000-6	09/03/2017	AUGUST/2017	4,372.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28938100006

BC11/485.2/5020/0/31/08-21-2017/77

6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332730692225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33255680788

1011032443

Date : 08-21-2017

BC11/485.2/5050/0633171/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325568078-8

Collection Ref. Code : 1849-63-620-6

Customer Information----------

Name : DELA PENA,HILARIO M4 QUILATON

Premise Address: ZONE 3 P.C. CANIZARES ST.
Billing Address: ZONE 3 P.C. CANIZARES ST.

TIN :

Metering Information----------

Meter No	:	MTR1119962	Pole No	:	0633171
Serial No	:	40071072	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	565
Period From	:	07-16-2017	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	477	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		5.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,127.00

Your monthly electricity consumption chart

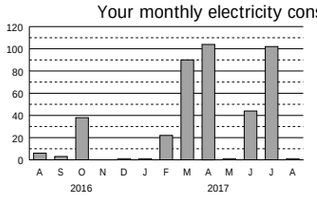

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5050/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332730692225

DELA PENA,HILARIO M4 QUILATON
Premise Address: ZONE 3 P.C. CANIZARES ST.
Billing Address: ZONE 3 P.C. CANIZARES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-620-6	3325568078-8	09/03/2017	AUGUST/2017	5.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33255680788

BC11/485.2/5050/0/31/08-21-2017/77

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062063875268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030431

06230111079

Date : 08-21-2017

BC11/485.2/5060/0633171/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623011107-9

Collection Ref. Code : 1849-63-605-2

Customer Information----------

Name : DELA PENA,HILARIO M3 QUILATON

Premise Address: ZONE 3 P.C. CANIZARES ST.
Billing Address: ZONE 3 P.C. CANIZARES ST.

TIN :

Metering Information----------

Meter No	:	493159 GS6	Pole No	:	0633171
Serial No	:	81767541	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7211
Period From	:	07-16-2017	Prev Rdg	:	7202
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	477	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.74
CURRENT BILL - AUGUST 2017		10.74
TOTAL AMOUNT DUE		10.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5.00

Your monthly electricity consumption chart

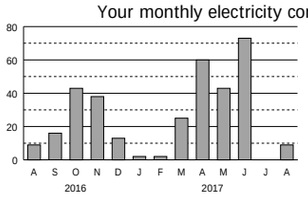

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.74		
Less : VAT	0.60		
Amount Net of VAT	10.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	9.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.39	TOTAL SALES	10.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5060/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062063875268

DELA PENA,HILARIO M3 QUILATON
Premise Address: ZONE 3 P.C. CANIZARES ST.
Billing Address: ZONE 3 P.C. CANIZARES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-605-2	0623011107-9	09/03/2017	AUGUST/2017	10.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06230111079 BC11/485.2/5060/0/31/08-21-2017/77 6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104429859600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020644

10466100004

Date : 08-21-2017

BC11/485.2/5070/0633290/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046610000-4

Collection Ref. Code : 1819-57-638-8

Customer Information----------

Name : AQUINO,JOSE S

Premise Address: DUMLOG TALISAY 127147755 00003I
Billing Address: DUMLOG TALISAY 127147755 00003I

TIN :

Metering Information----------

Meter No	:	372478GS6	Pole No	:	0633290
Serial No	:	2003135645	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48279
Period From	:	07-16-2017	Prev Rdg	:	48101
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	80	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,918.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	894.93
Transmission Charge	0.3569/kWh	63.53
System Loss Charge	0.7265/kWh	129.32
Sub-Total		1,087.78
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		60.45
Government Charges		
Franchise Tax - Local		9.48
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.13
Transmission		0.61
System Loss		9.39
Distribution		61.72
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		260.96
CURRENT BILL - AUGUST 2017		1,923.50
TOTAL AMOUNT DUE		4.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 4,090.00

Your monthly electricity consumption chart

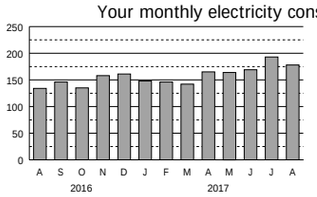

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.50		
Less : VAT	150.37		
Amount Net of VAT	1,773.13		
Less: BIR 2306	62.66		
BIR 2307	33.46	VATable Sales	1,662.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.59
Amount Due	1,677.01	VAT Zero Rated Sales	0.00
Add : VAT	150.37	VAT Amount	150.37
TOTAL AMOUNT DUE	1,827.38	TOTAL SALES	1,923.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5070/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104429859600

AQUINO,JOSE S
Premise Address: DUMLOG TALISAY 127147755 00003I
Billing Address: DUMLOG TALISAY 127147755 00003I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-638-8	1046610000-4	09/03/2017	AUGUST/2017	4.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10466100004

BC11/485.2/5070/0/31/08-21-2017/77

6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401372568788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019689

40158100004

Date : 08-21-2017

BC11/485.2/5080/0633290/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015810000-4

Collection Ref. Code : 1829-79-449-3

Customer Information----------

Name : AQUINO,REMEGIA C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101517	Pole No	:	0633290
Serial No	:	40048527	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3048
Period From	:	07-16-2017	Prev Rdg	:	2859
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	320	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	950.24
Transmission Charge	0.3569/kWh	67.45
System Loss Charge	0.7265/kWh	137.31
Sub-Total		1,155.00
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.08
Government Charges		
Franchise Tax - Local		9.80
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.45
Transmission		0.65
System Loss		9.97
Distribution		65.49
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		271.19
CURRENT BILL - AUGUST 2017		1,990.05
TOTAL AMOUNT DUE		1,990.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,513.32

Your monthly electricity consumption chart

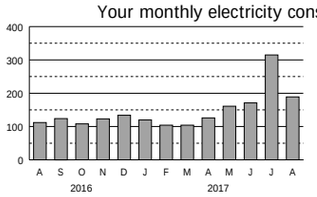

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.05		
Less : VAT	154.04		
Amount Net of VAT	1,836.01		
Less: BIR 2306	64.19		
BIR 2307	34.60	VATable Sales	1,718.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.15
Amount Due	1,737.22	VAT Zero Rated Sales	0.00
Add : VAT	154.04	VAT Amount	154.04
TOTAL AMOUNT DUE	1,891.26	TOTAL SALES	1,990.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5080/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401372568788

AQUINO,REMEGIA C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-449-3	4015810000-4	09/03/2017	AUGUST/2017	1,990.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40158100004

BC11/485.2/5080/0/31/08-21-2017/77

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549288351824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025374

54937100003

Date : 08-21-2017

BC11/485.2/5090/0633276/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493710000-3

Collection Ref. Code : 1843-98-641-8

Customer Information----------

Name : YBALEZ,ALAN BOQUECOSA

Premise Address: CANIZARES ST., ZONE 3 DUMLOG, TALISAY CITY
Billing Address: CANIZARES ST., ZONE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033074	Pole No	:	0633276
Serial No	:	125286313	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12258
Period From	:	07-16-2017	Prev Rdg	:	11846
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	3760	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,071.41
Transmission Charge	0.3569/kWh	147.04
System Loss Charge	0.7265/kWh	299.32
Sub-Total		2,517.77
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		21.32
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		162.26
Transmission		1.41
System Loss		21.74
Distribution		142.06
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		590.41
CURRENT BILL - AUGUST 2017		4,331.46
TOTAL AMOUNT DUE		4,331.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,059.00

Your monthly electricity consumption chart

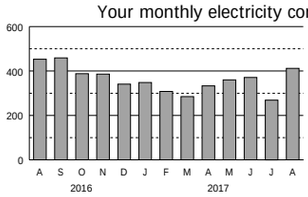

Avg Monthly Usage : 362.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,331.46		
Less : VAT	335.06		
Amount Net of VAT	3,996.40		
Less: BIR 2306	139.62		
BIR 2307	75.30	VATable Sales	3,741.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.35
Amount Due	3,781.48	VAT Zero Rated Sales	0.00
Add : VAT	335.06	VAT Amount	335.06
TOTAL AMOUNT DUE	4,116.54	TOTAL SALES	4,331.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5090/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549288351824

YBALEZ,ALAN BOQUECOSA
Premise Address: CANIZARES ST., ZONE 3 DUMLOG, TALISAY CITY
Billing Address: CANIZARES ST., ZONE 3 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-641-8	5493710000-3	09/03/2017	AUGUST/2017	4,331.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54937100003

BC11/485.2/5090/0/31/08-21-2017/77

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224397822153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028929

22487100004

Date : 08-21-2017

BC11/485.2/5100/0633213/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248710000-4

Collection Ref. Code : 1833-71-398-2

Customer Information----------

Name : OBERES,MINDSEA Q

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	139489WS6	Pole No	:	0633213
Serial No	:	74852424	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34731
Period From	:	07-16-2017	Prev Rdg	:	34484
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	534	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.3569/kWh	88.15
System Loss Charge	0.7265/kWh	179.45
Sub-Total		1,509.44
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		72.30
Government Charges		
Franchise Tax - Local		13.07
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.28
Transmission		0.84
System Loss		13.04
Distribution		85.41
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		360.38
CURRENT BILL - AUGUST 2017		2,653.86
TOTAL AMOUNT DUE		2,653.49

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 2,434.00

Your monthly electricity consumption chart

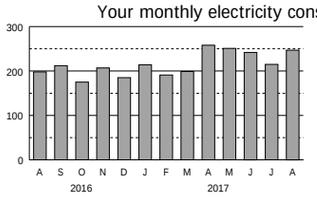

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.86		
Less : VAT	207.00		
Amount Net of VAT	2,446.86		
Less: BIR 2306	86.26		
BIR 2307	46.16	VATable Sales	2,293.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.38
Amount Due	2,314.44	VAT Zero Rated Sales	0.00
Add : VAT	207.00	VAT Amount	207.00
TOTAL AMOUNT DUE	2,521.44	TOTAL SALES	2,653.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5100/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224397822153

OBERES,MINDSEA Q
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-398-2	2248710000-4	09/03/2017	AUGUST/2017	2,653.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22487100004 BC11/485.2/5100/0/31/08-21-2017/77 6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070741503645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020568

07056100006

Date : 08-21-2017

BC11/485.2/5130/0633276/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705610000-6

Collection Ref. Code : 1817-86-776-8

Customer Information----------

Name : CABALAN,ARDICK M2 M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	424068GS6	Pole No	:	0633276
Serial No	:	2003211650	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27078
Period From	:	07-16-2017	Prev Rdg	:	26668
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	1180	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,061.36
Transmission Charge	0.3569/kWh	146.33
System Loss Charge	0.7265/kWh	297.87
Sub-Total		2,505.56
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		21.22
LFT Differential	0.0061/kWh	2.50
Value Added Tax		
Generation		161.48
Transmission		1.40
System Loss		21.64
Distribution		141.38
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		587.56
CURRENT BILL - AUGUST 2017		4,310.49
TOTAL AMOUNT DUE		4,309.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,725.00

Your monthly electricity consumption chart

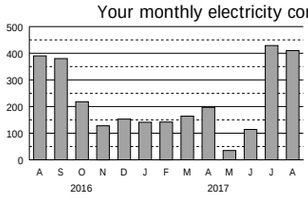

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.49		
Less : VAT	333.45		
Amount Net of VAT	3,977.04		
Less: BIR 2306	138.95		
BIR 2307	74.93	VATable Sales	3,722.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.11
Amount Due	3,763.16	VAT Zero Rated Sales	0.00
Add : VAT	333.45	VAT Amount	333.45
TOTAL AMOUNT DUE	4,096.61	TOTAL SALES	4,310.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5130/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070741503645

CABALAN,ARDICK M2 M
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-86-776-8	0705610000-6	09/03/2017	AUGUST/2017	4,309.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07056100006

BC11/485.2/5130/0/31/08-21-2017/77

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151717756807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025967

15158100006

Date : 08-21-2017

BC11/485.2/5165/0633276/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515810000-6

Collection Ref. Code : 1841-83-335-5

Customer Information----------

Name : CABALAN,ELENA M

Premise Address: ZONE 3 DUMLOG TALISAY
Billing Address: ZONE 3 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107572	Pole No	:	0633276
Serial No	:	129125649	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	827
Period From	:	07-16-2017	Prev Rdg	:	759
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	746	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.6288/kWh	42.76
System Loss Charge	0.7117/kWh	48.40
Sub-Total		433.04
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0955/kWh	6.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		6.50
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.39
System Loss		3.36
Distribution		23.95
Others		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		98.01
CURRENT BILL - AUGUST 2017		737.12
TOTAL AMOUNT DUE		738.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 538.00

Your monthly electricity consumption chart

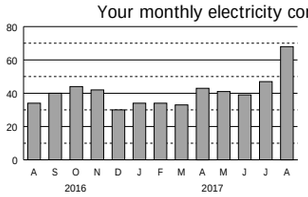

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.12		
Less : VAT	55.75		
Amount Net of VAT	681.37		
Less: BIR 2306	23.24		
BIR 2307	12.86	VATable Sales	639.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.26
Amount Due	645.27	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	701.02	TOTAL SALES	737.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5165/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151717756807

CABALAN,ELENA M
Premise Address: ZONE 3 DUMLOG TALISAY
Billing Address: ZONE 3 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-335-5	1515810000-6	09/03/2017	AUGUST/2017	738.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15158100006

BC11/485.2/5165/0/31/08-21-2017/77

6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219276348981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027118

21936100003

Date : 08-21-2017

BC11/485.2/5170/0633276/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193610000-3

Collection Ref. Code : 1817-70-029-4

Customer Information----------

Name : GICA,MICHELLE C

Premise Address: P.C. CANIZARES ST. DUMLOG TALISAY
Billing Address: P.C. CANIZARES ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	349780GS6	Pole No	:	0633276
Serial No	:	45336663	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19768
Period From	:	07-16-2017	Prev Rdg	:	19618
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.3569/kWh	53.54
System Loss Charge	0.7265/kWh	108.98
Sub-Total		916.68
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		7.97
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.08
Transmission		0.51
System Loss		7.93
Distribution		52.10
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		219.63
CURRENT BILL - AUGUST 2017		1,618.41
TOTAL AMOUNT DUE		1,617.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,678.00

Your monthly electricity consumption chart

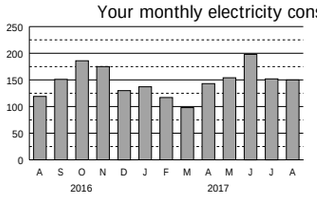

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.41		
Less : VAT	126.43		
Amount Net of VAT	1,491.98		
Less: BIR 2306	52.69		
BIR 2307	28.15	VATable Sales	1,398.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.20
Amount Due	1,411.14	VAT Zero Rated Sales	0.00
Add : VAT	126.43	VAT Amount	126.43
TOTAL AMOUNT DUE	1,537.57	TOTAL SALES	1,618.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5170/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219276348981

GICA,MICHELLE C
Premise Address: P.C. CANIZARES ST. DUMLOG TALISAY
Billing Address: P.C. CANIZARES ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-70-029-4	2193610000-3	09/03/2017	AUGUST/2017	1,617.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21936100003

BC11/485.2/5170/0/31/08-21-2017/77

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601726752547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019407

60115100004

Date : 08-21-2017

BC11/485.2/5180/0633220/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011510000-4

Collection Ref. Code : 1821-55-572-4

Customer Information----------

Name : LAPINIG,RAUL

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	206307WS6	Pole No	:	0633220
Serial No	:	45938348	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	82108
Period From	:	07-16-2017	Prev Rdg	:	81851
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	700	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.3569/kWh	91.72
System Loss Charge	0.7265/kWh	186.71
Sub-Total		1,570.55
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		13.31
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.22
Transmission		0.88
System Loss		13.56
Distribution		88.84
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		368.53
CURRENT BILL - AUGUST 2017		2,704.01
TOTAL AMOUNT DUE		2,704.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,524.00

Your monthly electricity consumption chart

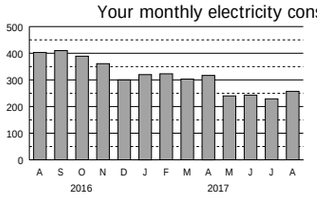

Avg Monthly Usage : 315.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.01		
Less : VAT	209.24		
Amount Net of VAT	2,494.77		
Less: BIR 2306	87.19		
BIR 2307	47.01	VATable Sales	2,335.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.29
Amount Due	2,360.57	VAT Zero Rated Sales	0.00
Add : VAT	209.24	VAT Amount	209.24
TOTAL AMOUNT DUE	2,569.81	TOTAL SALES	2,704.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5180/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601726752547

LAPINIG,RAUL

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-55-572-4	6011510000-4	09/03/2017	AUGUST/2017	2,704.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60115100004

BC11/485.2/5180/0/31/08-21-2017/77

6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050235023534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025925

05048100001

Date : 08-21-2017

BC11/485.2/5190/0633220/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504810000-1

Collection Ref. Code : 1829-70-806-6

Customer Information----------

Name : SAMSON,RAMON M

Premise Address: ROVINVILLE SUB DUMLOG TALISAY
Billing Address: ROVINVILLE SUB DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	206319WS6	Pole No	:	0633220
Serial No	:	43630730	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	95046
Period From	:	07-16-2017	Prev Rdg	:	94804
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	1850	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,216.70
Transmission Charge	0.3569/kWh	86.37
System Loss Charge	0.7265/kWh	175.81
Sub-Total		1,478.88
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		12.54
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.31
Transmission		0.83
System Loss		12.78
Distribution		83.69
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		347.07
CURRENT BILL - AUGUST 2017		2,546.54
TOTAL AMOUNT DUE		2,545.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,382.00

Your monthly electricity consumption chart

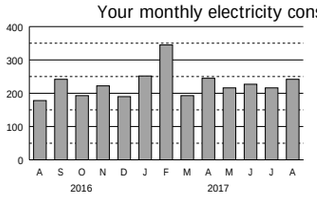

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.54		
Less : VAT	197.07		
Amount Net of VAT	2,349.47		
Less: BIR 2306	82.10		
BIR 2307	44.27	VATable Sales	2,199.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.00
Amount Due	2,223.10	VAT Zero Rated Sales	0.00
Add : VAT	197.07	VAT Amount	197.07
TOTAL AMOUNT DUE	2,420.17	TOTAL SALES	2,546.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5190/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050235023534

SAMSON,RAMON M
Premise Address: ROVINVILLE SUB DUMLOG TALISAY
Billing Address: ROVINVILLE SUB DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-806-6	0504810000-1	09/03/2017	AUGUST/2017	2,545.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05048100001

BC11/485.2/5190/0/31/08-21-2017/77

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712358805666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024062

71296100002

Date : 08-21-2017

BC11/485.2/5210/0633192/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129610000-2

Collection Ref. Code : 1843-34-017-8

Customer Information----------

Name : QUIMPANG,NILO M3 H

Premise Address: Z3-828, CANEZARES STREET DUMLOG TALISAY
Billing Address: Z3-828, CANEZARES STREET DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057466	Pole No	:	0633192
Serial No	:	125281936	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15594
Period From	:	07-16-2017	Prev Rdg	:	15572
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	1679	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.27
CURRENT BILL - AUGUST 2017		90.11
TOTAL AMOUNT DUE		89.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 5,516.00

Your monthly electricity consumption chart

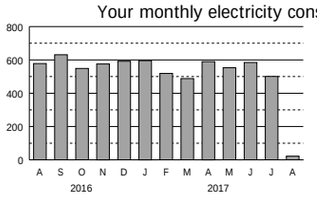

Avg Monthly Usage : 521.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.11		
Less : VAT	6.37		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	86.03	TOTAL SALES	90.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5210/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712358805666

QUIMPANG,NILO M3 H

Premise Address: Z3-828, CANEZARES STREET DUMLOG TALISAY
Billing Address: Z3-828, CANEZARES STREET DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-017-8	7129610000-2	09/03/2017	AUGUST/2017	89.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71296100002

BC11/485.2/5210/0/31/08-21-2017/77

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612670295637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023854

61296100003

Date : 08-21-2017

BC11/485.2/5220/0633192/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129610000-3

Collection Ref. Code : 1843-34-014-3

Customer Information----------

Name : QUIMPANG,NILO M2 H

Premise Address: Z3-828, CANEZARES STREET DUMLOG TALISAY
Billing Address: Z3-828, CANEZARES STREET DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099694	Pole No	:	0633192
Serial No	:	40071917	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9735
Period From	:	07-16-2017	Prev Rdg	:	8791
No of Days	:	31	Diff Rdg	:	944
Avg kWh/day	:	30.45	Registered	:	944
Conn Load	:	1679	Billed kWh	:	944

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,746.15
Transmission Charge	0.3569/kWh	336.91
System Loss Charge	0.7265/kWh	685.82
Sub-Total		5,768.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,652.57
Supply Charge	0.4118/kWh	388.74
Metering Charge	0.6989/kWh	659.76
	5.00/month	5.00
Sub-Total		2,706.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	90.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Sub-Total		90.30
Government Charges		
Franchise Tax - Local		48.82
LFT Differential	0.0061/kWh	5.76
Value Added Tax		
Generation		371.80
Transmission		3.23
System Loss		49.83
Distribution		324.73
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	147.36
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.95
NPC Stranded Debts	0.0265/kWh	25.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	172.75
Sub-Total		1,352.00
CURRENT BILL - AUGUST 2017		9,917.25
TOTAL AMOUNT DUE		9,917.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 10,220.00

Your monthly electricity consumption chart

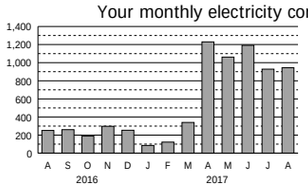

Avg Monthly Usage : 550.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,917.25		
Less : VAT	766.98		
Amount Net of VAT	9,150.27		
Less: BIR 2306	319.58		
BIR 2307	172.40	VATable Sales	8,565.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	585.02
Amount Due	8,658.29	VAT Zero Rated Sales	0.00
Add : VAT	766.98	VAT Amount	766.98
TOTAL AMOUNT DUE	9,425.27	TOTAL SALES	9,917.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5220/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612670295637

QUIMPANG,NILO M2 H
Premise Address: Z3-828, CANEZARES STREET DUMLOG TALISAY
Billing Address: Z3-828, CANEZARES STREET DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-014-3	6129610000-3	09/03/2017	AUGUST/2017	9,917.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61296100003

BC11/485.2/5220/0/31/08-21-2017/77

6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719339306942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027171

71927100009

Date : 08-21-2017

BC11/485.2/5230/0633234/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192710000-9

Collection Ref. Code : 1831-83-176-7

Customer Information----------

Name : SALAS,AURELIO Q

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	196539WS6	Pole No	:	0633234
Serial No	:	47745443	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20937
Period From	:	07-16-2017	Prev Rdg	:	20116
No of Days	:	31	Diff Rdg	:	821
Avg kWh/day	:	26.48	Registered	:	821
Conn Load	:	3073	Billed kWh	:	821

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,127.74
Transmission Charge	0.3569/kWh	293.01
System Loss Charge	0.7265/kWh	596.46
Sub-Total		5,017.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	78.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 9,812.50	196.25
Sub-Total		274.79
Government Charges		
Franchise Tax - Local		43.58
LFT Differential	0.0061/kWh	5.01
Value Added Tax		
Generation		323.36
Transmission		2.81
System Loss		43.31
Distribution		282.50
Others		38.81
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
NPC Stranded Debts	0.0265/kWh	21.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.24
Sub-Total		1,200.70
CURRENT BILL - AUGUST 2017		8,846.83
TOTAL AMOUNT DUE		8,846.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 9,812.64

Your monthly electricity consumption chart

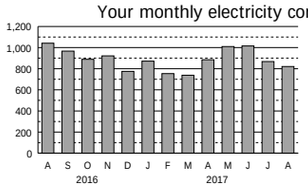

Avg Monthly Usage : 889.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,846.83		
Less : VAT	690.79		
Amount Net of VAT	8,156.04		
Less: BIR 2306	287.83		
BIR 2307	153.89	VATable Sales	7,646.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	509.91
Amount Due	7,714.32	VAT Zero Rated Sales	0.00
Add : VAT	690.79	VAT Amount	690.79
TOTAL AMOUNT DUE	8,405.11	TOTAL SALES	8,846.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5230/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719339306942

SALAS,AURELIO Q

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-176-7	7192710000-9	09/03/2017	AUGUST/2017	8,846.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71927100009 BC11/485.2/5230/0/31/08-21-2017/77 6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904011760844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020766

90497100009

Date : 08-21-2017

BC11/485.2/5240/0633234/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049710000-9

Collection Ref. Code : 1827-52-161-9

Customer Information----------

Name : BELLEZA,RAFAEL C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109533	Pole No	:	0633234
Serial No	:	129127384	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	109
Period From	:	07-16-2017	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 5.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 10.00

Your monthly electricity consumption chart

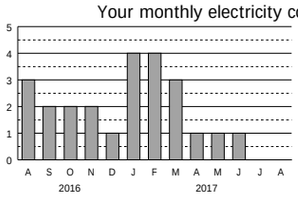

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5240/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904011760844

BELLEZA,RAFAEL C
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-161-9	9049710000-9	09/03/2017	AUGUST/2017	- 5.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90497100009

BC11/485.2/5240/0/31/08-21-2017/77

6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352109512545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026947

35297100006

Date : 08-21-2017

BC11/485.2/5250/0633241/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529710000-6

Collection Ref. Code : 1827-31-491-5

Customer Information----------

Name : LAMBO,FLORIFE T

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074763	Pole No	:	0633241
Serial No	:	40013489	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6032
Period From	:	07-16-2017	Prev Rdg	:	5851
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	966	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	910.01
Transmission Charge	0.3569/kWh	64.60
System Loss Charge	0.7265/kWh	131.50
Sub-Total		1,106.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.32
Government Charges		
Franchise Tax - Local		9.38
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.29
Transmission		0.62
System Loss		9.55
Distribution		62.75
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		259.74
CURRENT BILL - AUGUST 2017		1,906.07
TOTAL AMOUNT DUE		1,887.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,050.00

Your monthly electricity consumption chart

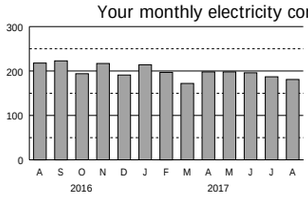

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.07		
Less : VAT	147.55		
Amount Net of VAT	1,758.52		
Less: BIR 2306	61.50		
BIR 2307	33.14	VATable Sales	1,646.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.19
Amount Due	1,663.88	VAT Zero Rated Sales	0.00
Add : VAT	147.55	VAT Amount	147.55
TOTAL AMOUNT DUE	1,811.43	TOTAL SALES	1,906.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5250/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352109512545

LAMBO,FLORIFE T
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-491-5	3529710000-6	09/03/2017	AUGUST/2017	1,887.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35297100006

BC11/485.2/5250/0/31/08-21-2017/77

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391884059489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029147

39158100006

Date : 08-21-2017

BC11/485.2/5260/0633241/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915810000-6

Collection Ref. Code : 1829-83-023-6

Customer Information----------

Name : DIAZ,INOLITO A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	206301WS6	Pole No	:	0633241
Serial No	:	46014427	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46478
Period From	:	07-16-2017	Prev Rdg	:	46093
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	1850	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,935.66
Transmission Charge	0.3569/kWh	137.41
System Loss Charge	0.7265/kWh	279.70
Sub-Total		2,352.77
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,599.50	51.99
Sub-Total		88.82
Government Charges		
Franchise Tax - Local		20.22
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		151.64
Transmission		1.32
System Loss		20.32
Distribution		132.79
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		558.34
CURRENT BILL - AUGUST 2017		4,106.53
TOTAL AMOUNT DUE		4,105.92

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 2,600.00

Your monthly electricity consumption chart

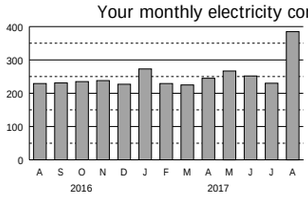

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.53		
Less : VAT	319.44		
Amount Net of VAT	3,787.09		
Less: BIR 2306	133.10		
BIR 2307	71.42	VATable Sales	3,548.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.90
Amount Due	3,582.57	VAT Zero Rated Sales	0.00
Add : VAT	319.44	VAT Amount	319.44
TOTAL AMOUNT DUE	3,902.01	TOTAL SALES	4,106.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5260/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391884059489

DIAZ,INOLITO A
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-023-6	3915810000-6	09/03/2017	AUGUST/2017	4,105.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39158100006

BC11/485.2/5260/0/31/08-21-2017/77

6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522877412612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028639

52277100005

Date : 08-21-2017

BC11/485.2/5270/0633241/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227710000-5

Collection Ref. Code : 1833-49-632-9

Customer Information----------

Name : ROBLE,ARNOLD C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	332718GS6	Pole No	:	0633241
Serial No	:	42846237	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30869
Period From	:	07-16-2017	Prev Rdg	:	30495
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	150	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,880.36
Transmission Charge	0.3569/kWh	133.48
System Loss Charge	0.7265/kWh	271.71
Sub-Total		2,285.55
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		19.36
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		147.29
Transmission		1.28
System Loss		19.74
Distribution		129.01
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		536.01
CURRENT BILL - AUGUST 2017		3,932.46
TOTAL AMOUNT DUE		3,931.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,933.00

Your monthly electricity consumption chart

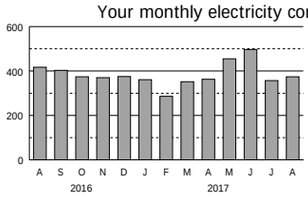

Avg Monthly Usage : 383.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,932.46		
Less : VAT	304.21		
Amount Net of VAT	3,628.25		
Less: BIR 2306	126.75		
BIR 2307	68.36	VATable Sales	3,396.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.80
Amount Due	3,433.14	VAT Zero Rated Sales	0.00
Add : VAT	304.21	VAT Amount	304.21
TOTAL AMOUNT DUE	3,737.35	TOTAL SALES	3,932.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5270/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522877412612

ROBLE,ARNOLD C
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-632-9	5227710000-5	09/03/2017	AUGUST/2017	3,931.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52277100005

BC11/485.2/5270/0/31/08-21-2017/77

6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679380643331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024535

67957100000

Date : 08-21-2017

BC11/485.2/5280/0633241/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795710000-0

Collection Ref. Code : 1825-48-575-5

Customer Information----------

Name : NAPIZA,MIGUEL JR

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	566803 GS6	Pole No	:	0633241
Serial No	:	73241412	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7613
Period From	:	07-16-2017	Prev Rdg	:	7466
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	250	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.06
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		211.06
CURRENT BILL - AUGUST 2017		1,549.06
TOTAL AMOUNT DUE		1,531.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,600.00

Your monthly electricity consumption chart

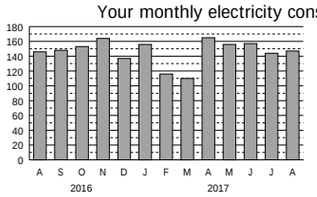

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.06		
Less : VAT	119.92		
Amount Net of VAT	1,429.14		
Less: BIR 2306	49.96		
BIR 2307	26.93	VATable Sales	1,338.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.14
Amount Due	1,352.25	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,472.17	TOTAL SALES	1,549.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5280/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679380643331

NAPIZA,MIGUEL JR
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-48-575-5	6795710000-0	09/03/2017	AUGUST/2017	1,531.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67957100000

BC11/485.2/5280/0/31/08-21-2017/77

6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170114581530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020744

17005100007

Date : 08-21-2017

BC11/485.2/5290/0633241/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700510000-7

Collection Ref. Code : 1839-43-923-8

Customer Information----------

Name : NATINGA,MATILDE

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	314986GS6	Pole No	:	0633241
Serial No	:	47203669	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55687
Period From	:	07-16-2017	Prev Rdg	:	55148
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	820	Billed kWh	:	539

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,709.93
Transmission Charge	0.3569/kWh	192.37
System Loss Charge	0.7265/kWh	391.58
Sub-Total		3,293.88
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		51.56
Government Charges		
Franchise Tax - Local		27.89
LFT Differential	0.0061/kWh	3.29
Value Added Tax		
Generation		212.29
Transmission		1.84
System Loss		28.44
Distribution		185.67
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
NPC Stranded Debts	0.0265/kWh	14.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.64
Sub-Total		772.23
CURRENT BILL - AUGUST 2017		5,664.91
TOTAL AMOUNT DUE		5,663.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 4,195.00

Your monthly electricity consumption chart

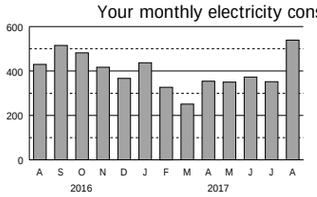

Avg Monthly Usage : 399.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,664.91		
Less : VAT	438.17		
Amount Net of VAT	5,226.74		
Less: BIR 2306	182.56		
BIR 2307	98.48	VATable Sales	4,892.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.06
Amount Due	4,945.70	VAT Zero Rated Sales	0.00
Add : VAT	438.17	VAT Amount	438.17
TOTAL AMOUNT DUE	5,383.87	TOTAL SALES	5,664.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5290/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170114581530

NATINGA,MATILDE

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-43-923-8	1700510000-7	09/03/2017	AUGUST/2017	5,663.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17005100007

BC11/485.2/5290/0/31/08-21-2017/77

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853414681108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026670

85348100000

Date : 08-21-2017

BC11/485.2/5300/0633241/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534810000-0

Collection Ref. Code : 1837-74-722-9

Customer Information----------

Name : CORTES,RUPERTO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	206302WS6	Pole No	:	0633241
Serial No	:	47422465	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	80399
Period From	:	07-16-2017	Prev Rdg	:	80237
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	420	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.3569/kWh	57.82
System Loss Charge	0.7265/kWh	117.69
Sub-Total		990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.50
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		63.81
Transmission		0.55
System Loss		8.54
Distribution		56.22
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		232.54
CURRENT BILL - AUGUST 2017		1,706.57
TOTAL AMOUNT DUE		1,706.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,765.00

Your monthly electricity consumption chart

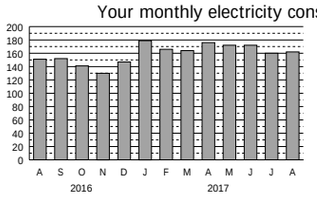

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.57		
Less : VAT	132.11		
Amount Net of VAT	1,574.46		
Less: BIR 2306	55.06		
BIR 2307	29.67	VATable Sales	1,474.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.43
Amount Due	1,489.73	VAT Zero Rated Sales	0.00
Add : VAT	132.11	VAT Amount	132.11
TOTAL AMOUNT DUE	1,621.84	TOTAL SALES	1,706.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5300/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853414681108

CORTES,RUPERTO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-74-722-9	8534810000-0	09/03/2017	AUGUST/2017	1,706.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85348100000

BC11/485.2/5300/0/31/08-21-2017/77

6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746002017811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024278

74608100009

Date : 08-21-2017

BC11/485.2/5310/0633241/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460810000-9

Collection Ref. Code : 1827-86-710-8

Customer Information----------

Name : TAMPOS,RAMONITO T.

Premise Address: REUBEN VILL., DUMLOG TALISAY, CEBU CITY
Billing Address: REUBEN VILL., DUMLOG TALISAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063775	Pole No	:	0633241
Serial No	:	125294957	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4901
Period From	:	07-16-2017	Prev Rdg	:	4738
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1450	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	819.52
Transmission Charge	0.3569/kWh	58.17
System Loss Charge	0.7265/kWh	118.42
Sub-Total		996.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.20
Transmission		0.55
System Loss		8.60
Distribution		56.57
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		233.96
CURRENT BILL - AUGUST 2017		1,717.06
TOTAL AMOUNT DUE		1,714.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,750.00

Your monthly electricity consumption chart

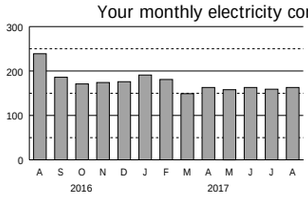

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.06		
Less : VAT	132.92		
Amount Net of VAT	1,584.14		
Less: BIR 2306	55.39		
BIR 2307	29.85	VATable Sales	1,483.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.04
Amount Due	1,498.90	VAT Zero Rated Sales	0.00
Add : VAT	132.92	VAT Amount	132.92
TOTAL AMOUNT DUE	1,631.82	TOTAL SALES	1,717.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5310/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746002017811

TAMPOS,RAMONITO T.
Premise Address: REUBEN VILL., DUMLOG TALISAY, CEBU CITY
Billing Address: REUBEN VILL., DUMLOG TALISAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-710-8	7460810000-9	09/03/2017	AUGUST/2017	1,714.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74608100009

BC11/485.2/5310/0/31/08-21-2017/77

6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120757100143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027474

12077100001

Date : 08-21-2017

BC11/485.2/5310/0633255/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207710000-1

Collection Ref. Code : 1839-53-488-5

Customer Information----------

Name : TAMAYO,SOCORRO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	291728SS6	Pole No	:	0633255
Serial No	:	35333013	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16945
Period From	:	07-16-2017	Prev Rdg	:	16881
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.42
CURRENT BILL - AUGUST 2017		543.81
TOTAL AMOUNT DUE		543.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 413.00

Your monthly electricity consumption chart

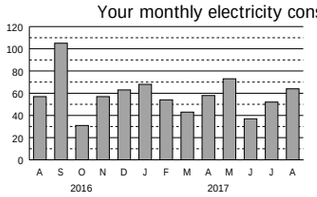

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.81		
Less : VAT	41.43		
Amount Net of VAT	502.38		
Less: BIR 2306	17.27		
BIR 2307	9.33	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.99
Amount Due	475.78	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	517.21	TOTAL SALES	543.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5310/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120757100143

TAMAYO,SOCORRO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-488-5	1207710000-1	09/03/2017	AUGUST/2017	543.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12077100001

BC11/485.2/5310/0/31/08-21-2017/77

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103784550441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020304

10395100000

Date : 08-21-2017

BC11/485.2/5320/0633262/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039510000-0

Collection Ref. Code : 1813-95-404-6

Customer Information----------

Name : RESUENA,MILAGROS TM S.

Premise Address: ZONE 3 DUMLOG TALISAY

Billing Address: ZONE 3 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125325	Pole No	:	0633262
Serial No	:	84449523	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5140
Period From	:	07-16-2017	Prev Rdg	:	4932
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	240	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,045.76
Transmission Charge	0.6288/kWh	130.79
System Loss Charge	0.7117/kWh	148.03
Sub-Total		1,324.58
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		67.73
Government Charges		
Franchise Tax - Local		11.36
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		81.92
Transmission		1.21
System Loss		10.28
Distribution		72.02
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		304.56
CURRENT BILL - AUGUST 2017		2,297.01
TOTAL AMOUNT DUE		2,289.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,400.00

Your monthly electricity consumption chart

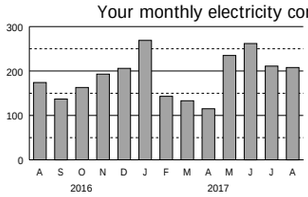

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.01		
Less : VAT	175.07		
Amount Net of VAT	2,121.94		
Less: BIR 2306	72.96		
BIR 2307	40.10	VATable Sales	1,992.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.49
Amount Due	2,008.88	VAT Zero Rated Sales	0.00
Add : VAT	175.07	VAT Amount	175.07
TOTAL AMOUNT DUE	2,183.95	TOTAL SALES	2,297.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5320/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103784550441

RESUENA,MILAGROS TM S.

Premise Address: ZONE 3 DUMLOG TALISAY

Billing Address: ZONE 3 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-404-6	1039510000-0	09/03/2017	AUGUST/2017	2,289.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10395100000

BC11/485.2/5320/0/31/08-21-2017/77

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008624602281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022240

00828100008

Date : 08-21-2017

BC11/485.2/5330/0633262/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082810000-8

Collection Ref. Code : 1841-53-167-7

Customer Information----------

Name : CABRERA,TRECITA L

Premise Address: 973 LARIDA VILLE DUMLOG TALISAY

Billing Address: 973 LARIDA VILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	206883WS6	Pole No	:	0633262
Serial No	:	44839151	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7632
Period From	:	07-16-2017	Prev Rdg	:	7632
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	960	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,126.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1,121.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 14, 2015 - 62.00

Your monthly electricity consumption chart

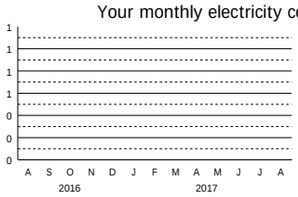

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5330/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008624602281

CABRERA,TRECITA L

Premise Address: 973 LARIDA VILLE DUMLOG TALISAY

Billing Address: 973 LARIDA VILLE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-167-7	0082810000-8	09/03/2017	AUGUST/2017	- 1,121.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00828100008

BC11/485.2/5330/0/31/08-21-2017/77

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850812845880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025514

85048100003

Date : 08-21-2017

BC11/485.2/5340/0633262/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504810000-3

Collection Ref. Code : 1829-71-383-3

Customer Information----------

Name : PANTUAN,VIRGINIA B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	365132GS6	Pole No	:	0633262
Serial No	:	2002113259	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25148
Period From	:	07-16-2017	Prev Rdg	:	24843
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	100	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,533.45
Transmission Charge	0.3569/kWh	108.85
System Loss Charge	0.7265/kWh	221.58
Sub-Total		1,863.88
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,956.50	59.13
Sub-Total		88.31
Government Charges		
Franchise Tax - Local		16.13
LFT Differential	0.0061/kWh	1.86
Value Added Tax		
Generation		120.12
Transmission		1.04
System Loss		16.10
Distribution		105.32
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		444.71
CURRENT BILL - AUGUST 2017		3,274.59
TOTAL AMOUNT DUE		3,274.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,957.00

Your monthly electricity consumption chart

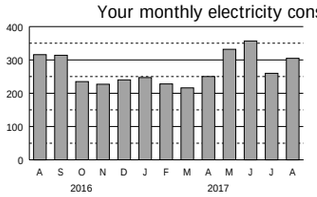

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.59		
Less : VAT	255.34		
Amount Net of VAT	3,019.25		
Less: BIR 2306	106.39		
BIR 2307	56.96	VATable Sales	2,829.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.37
Amount Due	2,855.90	VAT Zero Rated Sales	0.00
Add : VAT	255.34	VAT Amount	255.34
TOTAL AMOUNT DUE	3,111.24	TOTAL SALES	3,274.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5340/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850812845880

PANTUAN,VIRGINIA B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-71-383-3	8504810000-3	09/03/2017	AUGUST/2017	3,274.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85048100003

BC11/485.2/5340/0/31/08-21-2017/77

6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188628985929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028184

18828100000

Date : 08-21-2017

BC11/485.2/5350/0633262/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882810000-0

Collection Ref. Code : 1841-58-671-4

Customer Information----------

Name : JUANEZA,JOWIE M

Premise Address: REUBEN VILLE DUMLOG TALISAY
Billing Address: REUBEN VILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	437528GS6	Pole No	:	0633262
Serial No	:	53311568	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26809
Period From	:	07-16-2017	Prev Rdg	:	26331
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	1039	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,403.24
Transmission Charge	0.3569/kWh	170.60
System Loss Charge	0.7265/kWh	347.27
Sub-Total		2,921.11
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,697.00	93.94
Sub-Total		139.67
Government Charges		
Franchise Tax - Local		25.27
LFT Differential	0.0061/kWh	2.92
Value Added Tax		
Generation		188.26
Transmission		1.64
System Loss		25.22
Distribution		164.72
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		696.76
CURRENT BILL - AUGUST 2017		5,130.24
TOTAL AMOUNT DUE		5,127.23

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 12, 2017 - 4,700.00

Your monthly electricity consumption chart

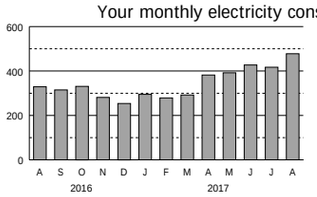

Avg Monthly Usage : 344.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,130.24		
Less : VAT	399.98		
Amount Net of VAT	4,730.26		
Less: BIR 2306	166.67		
BIR 2307	89.23	VATable Sales	4,433.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.78
Amount Due	4,474.36	VAT Zero Rated Sales	0.00
Add : VAT	399.98	VAT Amount	399.98
TOTAL AMOUNT DUE	4,874.34	TOTAL SALES	5,130.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5350/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188628985929

JUANEZA,JOWIE M
Premise Address: REUBEN VILLE DUMLOG TALISAY
Billing Address: REUBEN VILLE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-671-4	1882810000-0	09/03/2017	AUGUST/2017	5,127.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18828100000 BC11/485.2/5350/0/31/08-21-2017/77 6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996304145216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030660

99618100004

Date : 08-21-2017

BC11/485.2/5360/0633262/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961810000-4

Collection Ref. Code : 1829-24-257-1

Customer Information----------

Name : PLAZA,ASIONITA D

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	378658GS6	Pole No	:	0633262
Serial No	:	2003140542	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41213
Period From	:	07-16-2017	Prev Rdg	:	41034
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	899.96
Transmission Charge	0.3569/kWh	63.89
System Loss Charge	0.7265/kWh	130.04
Sub-Total		1,093.89
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.12
Government Charges		
Franchise Tax - Local		9.28
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.50
Transmission		0.62
System Loss		9.46
Distribution		62.06
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		256.89
CURRENT BILL - AUGUST 2017		1,885.07
TOTAL AMOUNT DUE		1,885.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,099.00

Your monthly electricity consumption chart

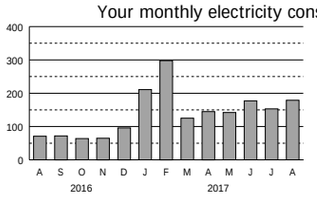

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.07		
Less : VAT	145.94		
Amount Net of VAT	1,739.13		
Less: BIR 2306	60.81		
BIR 2307	32.77	VATable Sales	1,628.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.95
Amount Due	1,645.55	VAT Zero Rated Sales	0.00
Add : VAT	145.94	VAT Amount	145.94
TOTAL AMOUNT DUE	1,791.49	TOTAL SALES	1,885.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5360/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996304145216

PLAZA,ASIONITA D
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-257-1	9961810000-4	09/03/2017	AUGUST/2017	1,885.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99618100004

BC11/485.2/5360/0/31/08-21-2017/77

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261086504035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030722

26138100008

Date : 08-21-2017

BC11/485.2/5390/0633192/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613810000-8

Collection Ref. Code : 1837-38-722-2

Customer Information----------

Name : CAGATA,RICARDO G TM

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	154240DS6	Pole No	:	0633192
Serial No	:	13372553	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	60596
Period From	:	07-16-2017	Prev Rdg	:	60228
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	400	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,850.19
Transmission Charge	0.6288/kWh	231.40
System Loss Charge	0.7117/kWh	261.91
Sub-Total		2,343.50
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		19.59
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		144.93
Transmission		2.15
System Loss		18.19
Distribution		126.96
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		527.68
CURRENT BILL - AUGUST 2017		3,964.34
TOTAL AMOUNT DUE		3,964.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 4,741.00

Your monthly electricity consumption chart

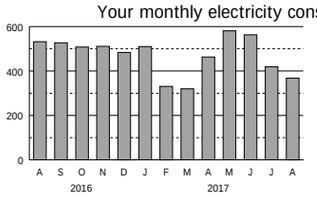

Avg Monthly Usage : 470.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,964.34		
Less : VAT	299.07		
Amount Net of VAT	3,665.27		
Less: BIR 2306	124.62		
BIR 2307	69.17	VATable Sales	3,436.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.61
Amount Due	3,471.48	VAT Zero Rated Sales	0.00
Add : VAT	299.07	VAT Amount	299.07
TOTAL AMOUNT DUE	3,770.55	TOTAL SALES	3,964.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5390/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261086504035

CAGATA,RICARDO G TM
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-722-2	2613810000-8	09/03/2017	AUGUST/2017	3,964.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26138100008

BC11/485.2/5390/0/31/08-21-2017/77

6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187548383958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027826

18726100003

Date : 08-21-2017

BC11/485.2/5400/0633206/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872610000-3

Collection Ref. Code : 1817-49-260-8

Customer Information----------

Name : TABALE,EUTIQUIANO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057453	Pole No	:	0633206
Serial No	:	121754009	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3255
Period From	:	07-16-2017	Prev Rdg	:	3184
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.19
CURRENT BILL - AUGUST 2017		637.92
TOTAL AMOUNT DUE		635.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 585.00

Your monthly electricity consumption chart

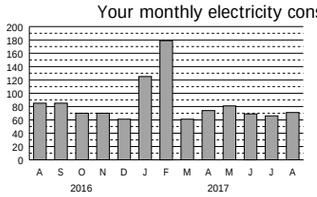

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.92		
Less : VAT	48.75		
Amount Net of VAT	589.17		
Less: BIR 2306	20.31		
BIR 2307	10.99	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.44
Amount Due	557.87	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	606.62	TOTAL SALES	637.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5400/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187548383958

TABALE,EUTIQUIANO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-260-8	1872610000-3	09/03/2017	AUGUST/2017	635.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18726100003 BC11/485.2/5400/0/31/08-21-2017/77 6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996792063861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030694

99616100006

Date : 08-21-2017

BC11/485.2/5430/0633150/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961610000-6

Collection Ref. Code : 1817-39-707-9

Customer Information----------

Name : CAPA,MELCHOR JR

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	258322GS6	Pole No	:	0633150
Serial No	:	45638639	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51929
Period From	:	07-16-2017	Prev Rdg	:	51784
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	729.02
Transmission Charge	0.3569/kWh	51.75
System Loss Charge	0.7265/kWh	105.34
Sub-Total		886.11
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.87
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.10
Transmission		0.50
System Loss		7.63
Distribution		50.39
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.16
CURRENT BILL - AUGUST 2017		1,528.03
TOTAL AMOUNT DUE		1,528.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,120.13

Your monthly electricity consumption chart

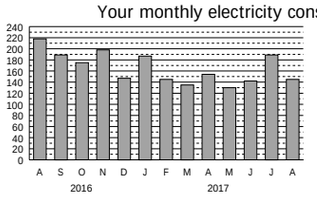

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.03		
Less : VAT	118.29		
Amount Net of VAT	1,409.74		
Less: BIR 2306	49.28		
BIR 2307	26.57	VATable Sales	1,319.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.87
Amount Due	1,333.89	VAT Zero Rated Sales	0.00
Add : VAT	118.29	VAT Amount	118.29
TOTAL AMOUNT DUE	1,452.18	TOTAL SALES	1,528.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5430/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996792063861

CAPA,MELCHOR JR
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-707-9	9961610000-6	09/03/2017	AUGUST/2017	1,528.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99616100006

BC11/485.2/5430/0/31/08-21-2017/77

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881231617955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024374

88119161862

Date : 08-21-2017

BC11/485.2/5440/0633136/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811916186-2

Collection Ref. Code : 1851-42-845-3

Customer Information----------

Name : ESPINA,MIKIE BARUC

Premise Address: ZONE 3 DUMLOG

Billing Address: ZONE 3 DUMLOG

TIN :

Metering Information----------

Meter No	:	008337 EFS6	Pole No	:	0633136
Serial No	:	121427490	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28719
Period From	:	07-16-2017	Prev Rdg	:	28179
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	1016	Billed kWh	:	540

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,714.96
Transmission Charge	0.3569/kWh	192.73
System Loss Charge	0.7265/kWh	392.31
Sub-Total		3,300.00
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		27.94
LFT Differential	0.0061/kWh	3.29
Value Added Tax		
Generation		212.69
Transmission		1.85
System Loss		28.49
Distribution		186.01
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.82
Sub-Total		773.64
CURRENT BILL - AUGUST 2017		5,675.40
TOTAL AMOUNT DUE		5,675.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,392.61

Your monthly electricity consumption chart

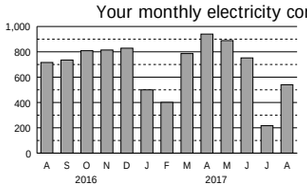

Avg Monthly Usage : 686.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,675.40		
Less : VAT	438.99		
Amount Net of VAT	5,236.41		
Less: BIR 2306	182.89		
BIR 2307	98.66	VATable Sales	4,901.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.65
Amount Due	4,954.86	VAT Zero Rated Sales	0.00
Add : VAT	438.99	VAT Amount	438.99
TOTAL AMOUNT DUE	5,393.85	TOTAL SALES	5,675.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5440/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881231617955

ESPINA,MIKIE BARUC

Premise Address: ZONE 3 DUMLOG

Billing Address: ZONE 3 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-845-3	8811916186-2	09/03/2017	AUGUST/2017	5,675.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88119161862

BC11/485.2/5440/0/31/08-21-2017/77

6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869963362617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86958862442

BILLING STATEMENT

1011020292

Date : 08-21-2017

BC11/485.2/5450/0633122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695886244-2

Collection Ref. Code : 1849-52-224-3

Customer Information----------

Name : MINOZA,ELDEN RUIZ

Premise Address: DUMLOG
Billing Address: DUMLOG

TIN :

Metering Information----------

Meter No	:	452638GS6	Pole No	:	0633122
Serial No	:	57501188	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21518
Period From	:	07-16-2017	Prev Rdg	:	21337
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	254	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	910.01
Transmission Charge	0.3569/kWh	64.60
System Loss Charge	0.7265/kWh	131.50
Sub-Total		1,106.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.32
Government Charges		
Franchise Tax - Local		9.38
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.29
Transmission		0.62
System Loss		9.55
Distribution		62.75
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		259.74
CURRENT BILL - AUGUST 2017		1,906.07
TOTAL AMOUNT DUE		1,905.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,062.00

Your monthly electricity consumption chart

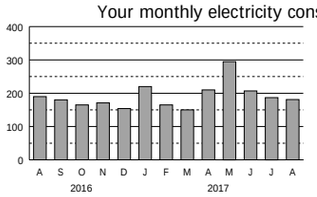

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.07		
Less : VAT	147.55		
Amount Net of VAT	1,758.52		
Less: BIR 2306	61.50		
BIR 2307	33.14	VATable Sales	1,646.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.19
Amount Due	1,663.88	VAT Zero Rated Sales	0.00
Add : VAT	147.55	VAT Amount	147.55
TOTAL AMOUNT DUE	1,811.43	TOTAL SALES	1,906.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5450/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869963362617

MINOZA,ELDEN RUIZ
Premise Address: DUMLOG
Billing Address: DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-224-3	8695886244-2	09/03/2017	AUGUST/2017	1,905.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86958862442

BC11/485.2/5450/0/31/08-21-2017/77

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207571548791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021262

20716100001

Date : 08-21-2017

BC11/485.2/5460/0633150/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071610000-1

Collection Ref. Code : 1817-39-731-1

Customer Information----------

Name : ESTRERA,LILIA MAGASO

Premise Address: DUMLOG, TALISAY

Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	11748GS3	Pole No	:	0633150
Serial No	:	69100687	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	62197
Period From	:	07-16-2017	Prev Rdg	:	62046
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.44
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		216.78
CURRENT BILL - AUGUST 2017		1,591.04
TOTAL AMOUNT DUE		1,591.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,523.60

Your monthly electricity consumption chart

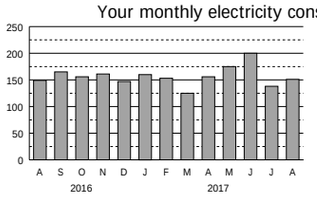

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.04		
Less : VAT	123.19		
Amount Net of VAT	1,467.85		
Less: BIR 2306	51.31		
BIR 2307	27.66	VATable Sales	1,374.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.59
Amount Due	1,388.88	VAT Zero Rated Sales	0.00
Add : VAT	123.19	VAT Amount	123.19
TOTAL AMOUNT DUE	1,512.07	TOTAL SALES	1,591.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5460/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207571548791

ESTRERA,LILIA MAGASO

Premise Address: DUMLOG, TALISAY

Billing Address: DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-731-1	2071610000-1	09/03/2017	AUGUST/2017	1,591.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20716100001

BC11/485.2/5460/0/31/08-21-2017/77

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311470999578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024352

31185100000

Date : 08-21-2017

BC11/485.2/5470/0633136/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118510000-0

Collection Ref. Code : 1813-71-224-7

Customer Information----------

Name : LOON,ANTONIO A. A.

Premise Address: CANIZARES ST. DUMLOG TALISAY
Billing Address: CANIZARES ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	179766DS6	Pole No	:	0633136
Serial No	:	11685500	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91357
Period From	:	07-16-2017	Prev Rdg	:	90732
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	480	Billed kWh	:	625

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,142.31
Transmission Charge	0.3569/kWh	223.06
System Loss Charge	0.7265/kWh	454.06
Sub-Total		3,819.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	59.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		32.33
LFT Differential	0.0061/kWh	3.81
Value Added Tax		
Generation		246.16
Transmission		2.14
System Loss		32.98
Distribution		215.20
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
NPC Stranded Debts	0.0265/kWh	16.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.38
Sub-Total		895.32
CURRENT BILL - AUGUST 2017		6,567.86
TOTAL AMOUNT DUE		6,567.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 6,165.59

Your monthly electricity consumption chart

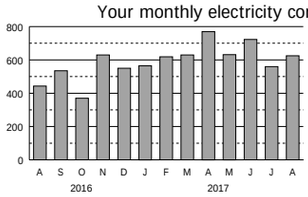

Avg Monthly Usage : 588.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,567.86		
Less : VAT	507.99		
Amount Net of VAT	6,059.87		
Less: BIR 2306	211.67		
BIR 2307	114.17	VATable Sales	5,672.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.33
Amount Due	5,734.03	VAT Zero Rated Sales	0.00
Add : VAT	507.99	VAT Amount	507.99
TOTAL AMOUNT DUE	6,242.02	TOTAL SALES	6,567.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5470/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311470999578

LOON,ANTONIO A. A.
Premise Address: CANIZARES ST. DUMLOG TALISAY
Billing Address: CANIZARES ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-71-224-7	3118510000-0	09/03/2017	AUGUST/2017	6,567.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31185100000

BC11/485.2/5470/0/31/08-21-2017/77

6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517978346666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026553

51765100006

Date : 08-21-2017

BC11/485.2/5480/0633150/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176510000-6

Collection Ref. Code : 1813-16-299-9

Customer Information----------

Name : DIAZ,ERLINDA T. T

Premise Address: PC CANIZARES ST DUMLOG, TALISAY TALISAY

Billing Address: PC CANIZARES ST DUMLOG, TALISAY TALISAY

TIN :

Metering Information----------

Meter No	:	428340GS6	Pole No	:	0633150
Serial No	:	60056009	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42250
Period From	:	07-16-2017	Prev Rdg	:	41590
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	1042	Billed kWh	:	660

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,318.28
Transmission Charge	0.3569/kWh	235.55
System Loss Charge	0.7265/kWh	479.49
Sub-Total		4,033.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		63.14
Government Charges		
Franchise Tax - Local		34.14
LFT Differential	0.0061/kWh	4.03
Value Added Tax		
Generation		259.94
Transmission		2.26
System Loss		34.84
Distribution		227.22
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
NPC Stranded Debts	0.0265/kWh	17.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.78
Sub-Total		945.45
CURRENT BILL - AUGUST 2017		6,935.37
TOTAL AMOUNT DUE		6,934.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 6,628.00

Your monthly electricity consumption chart

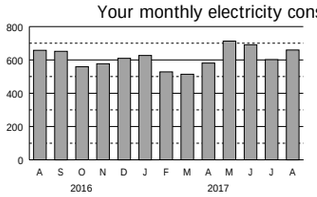

Avg Monthly Usage : 613.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,935.37		
Less : VAT	536.42		
Amount Net of VAT	6,398.95		
Less: BIR 2306	223.51		
BIR 2307	120.56	VATable Sales	5,989.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.03
Amount Due	6,054.88	VAT Zero Rated Sales	0.00
Add : VAT	536.42	VAT Amount	536.42
TOTAL AMOUNT DUE	6,591.30	TOTAL SALES	6,935.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5480/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517978346666

DIAZ,ERLINDA T. T

Premise Address: PC CANIZARES ST DUMLOG, TALISAY TALISAY

Billing Address: PC CANIZARES ST DUMLOG, TALISAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-16-299-9	5176510000-6	09/03/2017	AUGUST/2017	6,934.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51765100006

BC11/485.2/5480/0/31/08-21-2017/77

6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617227357826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61765100005

1011026062
Date : 08-21-2017
BC11/485.2/5490/0633150/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176510000-5
Collection Ref. Code : 1813-16-311-1

Customer Information----------
Name : FRANCO,LULITE M2 TM D.
Premise Address: PC CANIZARES ST DUMLOG TALISAY
Billing Address: PC CANIZARES ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107591	Pole No	:	0633150
Serial No	:	129124013	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6722
Period From	:	07-16-2017	Prev Rdg	:	6483
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	300	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,201.62
Transmission Charge	0.6288/kWh	150.28
System Loss Charge	0.7117/kWh	170.10
Sub-Total		1,522.00
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.86
Government Charges		
Franchise Tax - Local		12.73
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.13
Transmission		1.39
System Loss		11.81
Distribution		82.66
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		342.94
CURRENT BILL - AUGUST 2017		2,576.65
TOTAL AMOUNT DUE		2,576.18

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 1,985.00

Your monthly electricity consumption chart

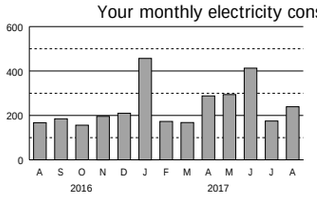

Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.65		
Less : VAT	194.44		
Amount Net of VAT	2,382.21		
Less: BIR 2306	81.02		
BIR 2307	44.96	VATable Sales	2,233.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.50
Amount Due	2,256.23	VAT Zero Rated Sales	0.00
Add : VAT	194.44	VAT Amount	194.44
TOTAL AMOUNT DUE	2,450.67	TOTAL SALES	2,576.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5490/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617227357826

FRANCO,LULITE M2 TM D.
Premise Address: PC CANIZARES ST DUMLOG TALISAY
Billing Address: PC CANIZARES ST DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-16-311-1	6176510000-5	09/03/2017	AUGUST/2017	2,576.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61765100005

BC11/485.2/5490/0/31/08-21-2017/77

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062379674227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030675

06258100004

Date : 08-21-2017

BC11/485.2/5500/0633150/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625810000-4

Collection Ref. Code : 1829-84-902-6

Customer Information----------

Name : QUIAMCO,GALILEE C.

Premise Address: DUMLOG Talisay
Billing Address: DUMLOG Talisay

TIN :

Metering Information----------

Meter No	:	167868WS6	Pole No	:	0633150
Serial No	:	48642986	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41179
Period From	:	07-16-2017	Prev Rdg	:	41019
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	160	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.3569/kWh	57.10
System Loss Charge	0.7265/kWh	116.24
Sub-Total		977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		8.50
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.00
Transmission		0.54
System Loss		8.45
Distribution		55.54
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		234.11
CURRENT BILL - AUGUST 2017		1,725.10
TOTAL AMOUNT DUE		1,724.96

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,755.00

Your monthly electricity consumption chart

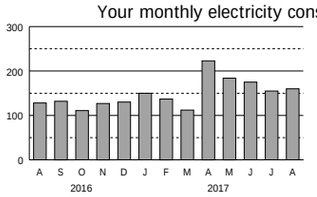

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.10		
Less : VAT	134.72		
Amount Net of VAT	1,590.38		
Less: BIR 2306	56.13		
BIR 2307	30.01	VATable Sales	1,490.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.39
Amount Due	1,504.24	VAT Zero Rated Sales	0.00
Add : VAT	134.72	VAT Amount	134.72
TOTAL AMOUNT DUE	1,638.96	TOTAL SALES	1,725.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5500/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062379674227

QUIAMCO,GALILEE C.
Premise Address: DUMLOG Talisay
Billing Address: DUMLOG Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-902-6	0625810000-4	09/03/2017	AUGUST/2017	1,724.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06258100004

BC11/485.2/5500/0/31/08-21-2017/77

6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172214245564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021396

17297100004

Date : 08-21-2017

BC11/485.2/5510/0633150/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729710000-4

Collection Ref. Code : 1827-32-560-7

Customer Information----------

Name : BONO,JOSE N

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	371101GS6	Pole No	:	0633150
Serial No	:	2003128325	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	52563
Period From	:	07-16-2017	Prev Rdg	:	52288
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	645	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,382.62
Transmission Charge	0.3569/kWh	98.15
System Loss Charge	0.7265/kWh	199.79
Sub-Total		1,680.56
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.31
Government Charges		
Franchise Tax - Local		14.24
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.31
Transmission		0.94
System Loss		14.52
Distribution		95.02
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		394.32
CURRENT BILL - AUGUST 2017		2,893.06
TOTAL AMOUNT DUE		2,892.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,987.00

Your monthly electricity consumption chart

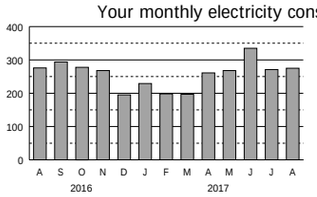

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.06		
Less : VAT	223.86		
Amount Net of VAT	2,669.20		
Less: BIR 2306	93.28		
BIR 2307	50.29	VATable Sales	2,498.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.46
Amount Due	2,525.63	VAT Zero Rated Sales	0.00
Add : VAT	223.86	VAT Amount	223.86
TOTAL AMOUNT DUE	2,749.49	TOTAL SALES	2,893.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5510/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172214245564

BONO,JOSE N
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-560-7	1729710000-4	09/03/2017	AUGUST/2017	2,892.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17297100004

BC11/485.2/5510/0/31/08-21-2017/77

6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107429318782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021798

10716100002

Date : 08-21-2017

BC11/485.2/5520/0633136/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071610000-2

Collection Ref. Code : 1817-39-725-7

Customer Information----------

Name : MERCEDES,SOFIO

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	406455GS6	Pole No	:	0633136
Serial No	:	2004200297	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28343
Period From	:	07-16-2017	Prev Rdg	:	27189
No of Days	:	31	Diff Rdg	:	1154
Avg kWh/day	:	37.23	Registered	:	1154
Conn Load	:	0	Billed kWh	:	1154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,801.97
Transmission Charge	0.3569/kWh	411.86
System Loss Charge	0.7265/kWh	838.38
Sub-Total		7,052.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,020.19
Supply Charge	0.4118/kWh	475.22
Metering Charge	0.6989/kWh	806.53
	5.00/month	5.00
Sub-Total		3,306.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	110.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 13,691.50	273.83
Sub-Total		384.23
Government Charges		
Franchise Tax - Local		61.24
LFT Differential	0.0061/kWh	7.04
Value Added Tax		
Generation		454.49
Transmission		3.95
System Loss		60.89
Distribution		396.83
Others		54.30
Universal Charge		
Missionary Electrification	0.1561/kWh	180.14
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.65
NPC Stranded Debts	0.0265/kWh	30.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	211.18
Sub-Total		1,687.18
CURRENT BILL - AUGUST 2017		12,430.56
TOTAL AMOUNT DUE		12,429.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 13,692.00

Your monthly electricity consumption chart

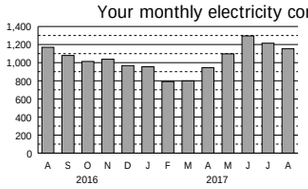

Avg Monthly Usage : 1,040.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,430.56		
Less : VAT	970.46		
Amount Net of VAT	11,460.10		
Less: BIR 2306	404.36		
BIR 2307	216.23	VATable Sales	10,743.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	716.72
Amount Due	10,839.51	VAT Zero Rated Sales	0.00
Add : VAT	970.46	VAT Amount	970.46
TOTAL AMOUNT DUE	11,809.97	TOTAL SALES	12,430.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5520/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107429318782

MERCEDES,SOFIO
Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-725-7	1071610000-2	09/03/2017	AUGUST/2017	12,429.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10716100002

BC11/485.2/5520/0/31/08-21-2017/77

6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307505722013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022632

30716100000

Date : 08-21-2017

BC11/485.2/5540/0633122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071610000-0

Collection Ref. Code : 1817-39-743-5

Customer Information----------

Name : TAN,MARIA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057416	Pole No	:	0633122
Serial No	:	121753986	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 235.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 229.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 23, 2015 - 75.00

Your monthly electricity consumption chart

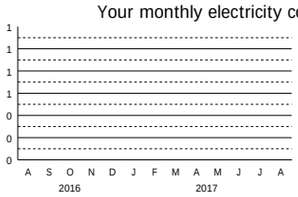

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5540/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307505722013

TAN,MARIA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-743-5	3071610000-0	09/03/2017	AUGUST/2017	- 229.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30716100000

BC11/485.2/5540/0/31/08-21-2017/77

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237138389563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020662

23772261915

Date : 08-21-2017

BC11/485.2/5590/0633066/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377226191-5

Collection Ref. Code : 1851-40-515-1

Customer Information----------

Name : CORPUZ,JERWIN BASTIDA

Premise Address: ZONE 3, CANIZARES STREET DUMLOG

Billing Address: ZONE 3, CANIZARES STREET DUMLOG

TIN :

Metering Information----------

Meter No	:	516540 GS6	Pole No	:	0633066
Serial No	:	52064573	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1437
Period From	:	07-16-2017	Prev Rdg	:	1423
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 125.38
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.61
CURRENT BILL - AUGUST 2017		13.85
TOTAL AMOUNT DUE		25.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 22.00

Your monthly electricity consumption chart

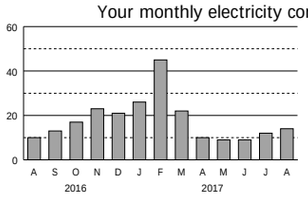

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.85		
Less : VAT	0.63		
Amount Net of VAT	13.22		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.84	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.47	TOTAL SALES	13.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5590/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237138389563

CORPUZ,JERWIN BASTIDA

Premise Address: ZONE 3, CANIZARES STREET DUMLOG

Billing Address: ZONE 3, CANIZARES STREET DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-515-1	2377226191-5	09/03/2017	AUGUST/2017	25.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23772261915

BC11/485.2/5590/0/31/08-21-2017/77

6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170547539028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020665

17048100006

Date : 08-21-2017

BC11/485.2/5600/0633073/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704810000-6

Collection Ref. Code : 1829-72-134-8

Customer Information----------

Name : MONTON,YOLANDO M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	291226SS6	Pole No	:	0633073
Serial No	:	33923124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39486
Period From	:	07-16-2017	Prev Rdg	:	39139
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	1850	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,744.61
Transmission Charge	0.3569/kWh	123.84
System Loss Charge	0.7265/kWh	252.10
Sub-Total		2,120.55
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,402.50	68.05
Sub-Total		101.25
Government Charges		
Franchise Tax - Local		18.35
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		136.66
Transmission		1.19
System Loss		18.31
Distribution		119.74
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		505.97
CURRENT BILL - AUGUST 2017		3,725.64
TOTAL AMOUNT DUE		3,627.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,500.00

Your monthly electricity consumption chart

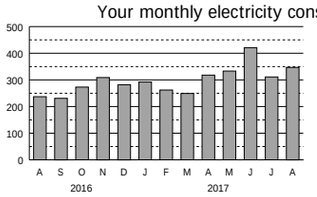

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.64		
Less : VAT	290.51		
Amount Net of VAT	3,435.13		
Less: BIR 2306	121.05		
BIR 2307	64.80	VATable Sales	3,219.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.46
Amount Due	3,249.28	VAT Zero Rated Sales	0.00
Add : VAT	290.51	VAT Amount	290.51
TOTAL AMOUNT DUE	3,539.79	TOTAL SALES	3,725.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5600/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170547539028

MONTON,YOLANDO M
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-134-8	1704810000-6	09/03/2017	AUGUST/2017	3,627.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17048100006

BC11/485.2/5600/0/31/08-21-2017/77

6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282903213967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025574

28267100007

Date : 08-21-2017

BC11/485.2/5610/0633073/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826710000-7

Collection Ref. Code : 1833-33-041-2

Customer Information----------

Name : BASTIDA,PROCESA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	137133WS6	Pole No	:	0633073
Serial No	:	44814654	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53795
Period From	:	07-16-2017	Prev Rdg	:	53691
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	650	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.50
CURRENT BILL - AUGUST 2017		1,097.59
TOTAL AMOUNT DUE		1,096.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,435.00

Your monthly electricity consumption chart

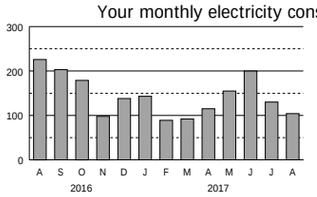

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.59		
Less : VAT	85.02		
Amount Net of VAT	1,012.57		
Less: BIR 2306	35.43		
BIR 2307	19.08	VATable Sales	948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	958.06	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,043.08	TOTAL SALES	1,097.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5610/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282903213967

BASTIDA,PROCESA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-041-2	2826710000-7	09/03/2017	AUGUST/2017	1,096.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28267100007

BC11/485.2/5610/0/31/08-21-2017/77

6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370933784926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020651

37048100004

Date : 08-21-2017

BC11/485.2/5620/0633080/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704810000-4

Collection Ref. Code : 1829-72-299-9

Customer Information----------

Name : TAN,MARIA S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	240974DS6	Pole No	:	0633080
Serial No	:	11664386	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13725
Period From	:	07-16-2017	Prev Rdg	:	13725
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	840	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,366.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 5,360.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 21, 2015 - 2,100.00

Your monthly electricity consumption chart

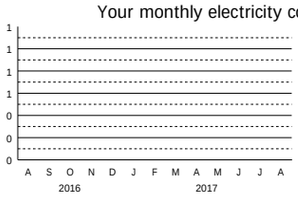

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5620/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370933784926

TAN,MARIA S
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-299-9	3704810000-4	09/03/2017	AUGUST/2017	- 5,360.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37048100004

BC11/485.2/5620/0/31/08-21-2017/77

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779049930989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025065

77938100003

Date : 08-21-2017

BC11/485.2/5640/0633080/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793810000-3

Collection Ref. Code : 1829-66-950-8

Customer Information----------

Name : TAN,MARIA S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1063402	Pole No	:	0633080
Serial No	:	125294530	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 83.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 16, 2012 - 5.37

Your monthly electricity consumption chart

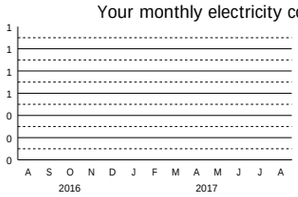

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5640/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779049930989

TAN,MARIA S
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-950-8	7793810000-3	09/03/2017	AUGUST/2017	- 83.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77938100003

BC11/485.2/5640/0/31/08-21-2017/77

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334019492981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019415

33416100007

Date : 08-21-2017

BC11/485.2/5660/0633080/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341610000-7

Collection Ref. Code : 1815-85-125-2

Customer Information----------

Name : BAS,JULITA L

Premise Address: 944 ZONE 3 DUMLOG TALISAY
Billing Address: 944 ZONE 3 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	008391 EFS6	Pole No	:	0633080
Serial No	:	121429572	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2686
Period From	:	07-16-2017	Prev Rdg	:	2668
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 157.72
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.34
CURRENT BILL - AUGUST 2017		20.12
TOTAL AMOUNT DUE		19.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 190.00

Your monthly electricity consumption chart

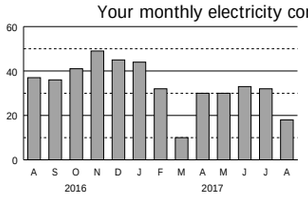

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.12		
Less : VAT	1.06		
Amount Net of VAT	19.06		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.28
Amount Due	18.44	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	19.50	TOTAL SALES	20.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5660/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334019492981

BAS,JULITA L
Premise Address: 944 ZONE 3 DUMLOG TALISAY
Billing Address: 944 ZONE 3 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-85-125-2	3341610000-7	09/03/2017	AUGUST/2017	19.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33416100007

BC11/485.2/5660/0/31/08-21-2017/77

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752342840700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026482

75258100009

Date : 08-21-2017

BC11/485.2/5680/0633325/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525810000-9

Collection Ref. Code : 1829-84-773-2

Customer Information----------

Name : SENO,JINKY B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	120284DS6	Pole No	:	0633325
Serial No	:	27775565	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34239
Period From	:	07-16-2017	Prev Rdg	:	33888
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	280	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,764.72
Transmission Charge	0.3569/kWh	125.27
System Loss Charge	0.7265/kWh	255.00
Sub-Total		2,144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		18.17
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		138.24
Transmission		1.20
System Loss		18.52
Distribution		121.12
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		503.08
CURRENT BILL - AUGUST 2017		3,690.96
TOTAL AMOUNT DUE		3,690.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 882.00

Your monthly electricity consumption chart

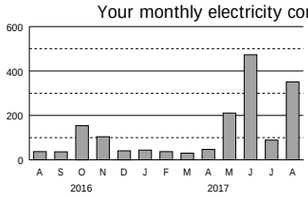

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.96		
Less : VAT	285.55		
Amount Net of VAT	3,405.41		
Less: BIR 2306	118.97		
BIR 2307	64.16	VATable Sales	3,187.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.53
Amount Due	3,222.28	VAT Zero Rated Sales	0.00
Add : VAT	285.55	VAT Amount	285.55
TOTAL AMOUNT DUE	3,507.83	TOTAL SALES	3,690.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5680/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752342840700

SENO,JINKY B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-773-2	7525810000-9	09/03/2017	AUGUST/2017	3,690.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75258100009

BC11/485.2/5680/0/31/08-21-2017/77

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510662095086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024052

51038100007

Date : 08-21-2017

BC11/485.2/5700/0633080/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103810000-7

Collection Ref. Code : 1829-64-026-7

Customer Information----------

Name : CRUZ,DARWIN I

Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	424867GS6	Pole No	:	0633080
Serial No	:	57665519	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38133
Period From	:	07-16-2017	Prev Rdg	:	37743
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	460	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,960.80
Transmission Charge	0.3569/kWh	139.19
System Loss Charge	0.7265/kWh	283.34
Sub-Total		2,383.33
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,724.50	74.49
Sub-Total		111.80
Government Charges		
Franchise Tax - Local		20.61
LFT Differential	0.0061/kWh	2.38
Value Added Tax		
Generation		153.60
Transmission		1.33
System Loss		20.58
Distribution		134.51
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		568.33
CURRENT BILL - AUGUST 2017		4,184.36
TOTAL AMOUNT DUE		4,184.08

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 3,725.00

Your monthly electricity consumption chart

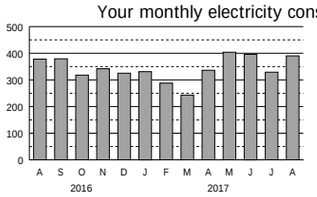

Avg Monthly Usage : 343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,184.36		
Less : VAT	326.19		
Amount Net of VAT	3,858.17		
Less: BIR 2306	135.91		
BIR 2307	72.78	VATable Sales	3,616.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.14
Amount Due	3,649.48	VAT Zero Rated Sales	0.00
Add : VAT	326.19	VAT Amount	326.19
TOTAL AMOUNT DUE	3,975.67	TOTAL SALES	4,184.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5700/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510662095086

CRUZ,DARWIN I
Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-64-026-7	5103810000-7	09/03/2017	AUGUST/2017	4,184.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51038100007

BC11/485.2/5700/0/31/08-21-2017/77

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210161606751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022677

21038100000

Date : 08-21-2017

BC11/485.2/5710/0633094/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103810000-0

Collection Ref. Code : 1829-63-752-5

Customer Information----------

Name : ROQUINAZA,LEONORA M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	226893WS6	Pole No	:	0633094
Serial No	:	42475439	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16421
Period From	:	07-16-2017	Prev Rdg	:	16362
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	640	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 148.76
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		70.55
CURRENT BILL - AUGUST 2017		456.17
TOTAL AMOUNT DUE		456.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 577.00

Your monthly electricity consumption chart

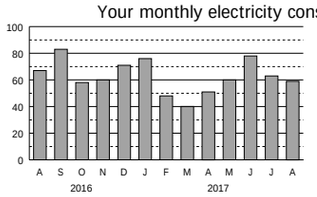

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.17		
Less : VAT	34.84		
Amount Net of VAT	421.33		
Less: BIR 2306	14.51		
BIR 2307	7.76	VATable Sales	385.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.71
Amount Due	399.06	VAT Zero Rated Sales	0.00
Add : VAT	34.84	VAT Amount	34.84
TOTAL AMOUNT DUE	433.90	TOTAL SALES	456.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5710/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210161606751

ROQUINAZA,LEONORA M
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-752-5	2103810000-0	09/03/2017	AUGUST/2017	456.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21038100000

BC11/485.2/5710/0/31/08-21-2017/77

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981353959565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025055

98138100007

Date : 08-21-2017

BC11/485.2/5720/0633094/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813810000-7

Collection Ref. Code : 1837-39-902-6

Customer Information----------

Name : HALASAN,MARYLIN TM C.

Premise Address: DUMLOG, Talisay
Billing Address: DUMLOG, Talisay

TIN :

Metering Information----------

Meter No	:	MTR1125327	Pole No	:	0633094
Serial No	:	84449522	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3740
Period From	:	07-16-2017	Prev Rdg	:	3539
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	200	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,010.57
Transmission Charge	0.6288/kWh	126.39
System Loss Charge	0.7117/kWh	143.05
Sub-Total		1,280.01
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.23
Government Charges		
Franchise Tax - Local		10.71
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.16
Transmission		1.18
System Loss		9.93
Distribution		69.61
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		288.50
CURRENT BILL - AUGUST 2017		2,167.86
TOTAL AMOUNT DUE		2,167.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,192.00

Your monthly electricity consumption chart

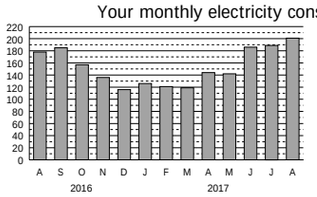

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.86		
Less : VAT	163.62		
Amount Net of VAT	2,004.24		
Less: BIR 2306	68.17		
BIR 2307	37.83	VATable Sales	1,879.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.88
Amount Due	1,898.24	VAT Zero Rated Sales	0.00
Add : VAT	163.62	VAT Amount	163.62
TOTAL AMOUNT DUE	2,061.86	TOTAL SALES	2,167.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5720/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981353959565

HALASAN,MARYLIN TM C.
Premise Address: DUMLOG, Talisay
Billing Address: DUMLOG, Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-902-6	9813810000-7	09/03/2017	AUGUST/2017	2,167.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98138100007

BC11/485.2/5720/0/31/08-21-2017/77

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780024976550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025342

78056100007

Date : 08-21-2017

BC11/485.2/5770/0633045/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805610000-7

Collection Ref. Code : 1839-67-764-3

Customer Information----------

Name : BASTIDA,BALDOMER S

Premise Address: ZONE 3,#791 DUMLOG TALISAY

Billing Address: ZONE 3,#791 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	485900GS6	Pole No	:	0633045
Serial No	:	60563532	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14798
Period From	:	07-16-2017	Prev Rdg	:	14756
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	440	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 146.47
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.46
CURRENT BILL - AUGUST 2017		281.83
TOTAL AMOUNT DUE		280.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 315.00

Your monthly electricity consumption chart

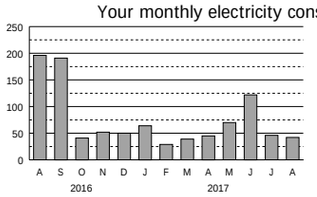

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.83		
Less : VAT	21.26		
Amount Net of VAT	260.57		
Less: BIR 2306	8.86		
BIR 2307	4.74	VATable Sales	235.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.20
Amount Due	246.97	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	268.23	TOTAL SALES	281.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5770/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780024976550

BASTIDA,BALDOMER S

Premise Address: ZONE 3,#791 DUMLOG TALISAY

Billing Address: ZONE 3,#791 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-67-764-3	7805610000-7	09/03/2017	AUGUST/2017	280.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78056100007

BC11/485.2/5770/0/31/08-21-2017/77

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644504610040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023944

64425100001

Date : 08-21-2017

BC11/485.2/5780/0633045/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442510000-1

Collection Ref. Code : 1823-44-647-7

Customer Information----------

Name : OSTIA,ELEODORO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	239635DS6	Pole No	:	0633045
Serial No	:	11810668	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26657
Period From	:	07-16-2017	Prev Rdg	:	26103
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	150	Billed kWh	:	554

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,785.35
Transmission Charge	0.3569/kWh	197.72
System Loss Charge	0.7265/kWh	402.48
Sub-Total		3,385.55
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		28.66
LFT Differential	0.0061/kWh	3.38
Value Added Tax		
Generation		218.19
Transmission		1.89
System Loss		29.24
Distribution		190.82
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.38
Sub-Total		793.68
CURRENT BILL - AUGUST 2017		5,822.39
TOTAL AMOUNT DUE		5,822.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 7,397.44

Your monthly electricity consumption chart

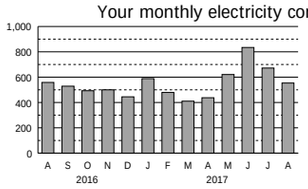

Avg Monthly Usage : 548.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,822.39		
Less : VAT	450.34		
Amount Net of VAT	5,372.05		
Less: BIR 2306	187.64		
BIR 2307	101.22	VATable Sales	5,028.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.34
Amount Due	5,083.19	VAT Zero Rated Sales	0.00
Add : VAT	450.34	VAT Amount	450.34
TOTAL AMOUNT DUE	5,533.53	TOTAL SALES	5,822.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5780/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644504610040

OSTIA,ELEODORO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-647-7	6442510000-1	09/03/2017	AUGUST/2017	5,822.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64425100001

BC11/485.2/5780/0/31/08-21-2017/77

6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930393225601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032272

93048100007

Date : 08-21-2017

BC11/485.2/5790/0633045/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304810000-7

Collection Ref. Code : 1829-69-857-5

Customer Information----------

Name : CANDIA,FAMILO L

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	485901GS6	Pole No	:	0633045
Serial No	:	69716894	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12200
Period From	:	07-16-2017	Prev Rdg	:	12060
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		201.01
CURRENT BILL - AUGUST 2017		1,475.54
TOTAL AMOUNT DUE		1,475.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,316.00

Your monthly electricity consumption chart

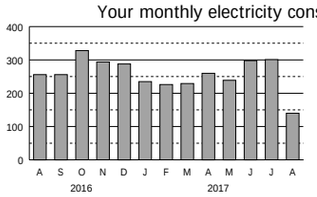

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.54		
Less : VAT	114.24		
Amount Net of VAT	1,361.30		
Less: BIR 2306	47.60		
BIR 2307	25.65	VATable Sales	1,274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.77
Amount Due	1,288.05	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,402.29	TOTAL SALES	1,475.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5790/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930393225601

CANDIA,FAMILO L

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-857-5	9304810000-7	09/03/2017	AUGUST/2017	1,475.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93048100007

BC11/485.2/5790/0/31/08-21-2017/77

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796207780139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032234

79616100008

Date : 08-21-2017

BC11/485.2/5810/0633031/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961610000-8

Collection Ref. Code : 1817-39-674-9

Customer Information----------

Name : BASILLOTE,LESTER

Premise Address: DUMLOG TALISAY NR
Billing Address: DUMLOG TALISAY NR

TIN :

Metering Information----------

Meter No	:	314215GS6	Pole No	:	0633031
Serial No	:	45708505	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25629
Period From	:	07-16-2017	Prev Rdg	:	25327
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,518.37
Transmission Charge	0.3569/kWh	107.78
System Loss Charge	0.7265/kWh	219.40
Sub-Total		1,845.55
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		15.64
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		118.95
Transmission		1.03
System Loss		15.93
Distribution		104.29
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		432.94
CURRENT BILL - AUGUST 2017		3,176.49
TOTAL AMOUNT DUE		3,176.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,085.00

Your monthly electricity consumption chart

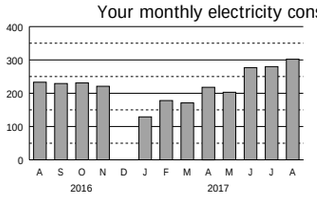

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.49		
Less : VAT	245.76		
Amount Net of VAT	2,930.73		
Less: BIR 2306	102.39		
BIR 2307	55.22	VATable Sales	2,743.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.18
Amount Due	2,773.12	VAT Zero Rated Sales	0.00
Add : VAT	245.76	VAT Amount	245.76
TOTAL AMOUNT DUE	3,018.88	TOTAL SALES	3,176.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5810/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796207780139

BASILLOTE,LESTER
Premise Address: DUMLOG TALISAY NR
Billing Address: DUMLOG TALISAY NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-674-9	7961610000-8	09/03/2017	AUGUST/2017	3,176.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79616100008

BC11/485.2/5810/0/31/08-21-2017/77

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821423288148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028393

82157100007

Date : 08-21-2017

BC11/485.2/5830/0633045/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215710000-7

Collection Ref. Code : 1833-19-695-3

Customer Information----------

Name : TAMPOS,NICANOR T JR

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	239682DS6	Pole No	:	0633045
Serial No	:	10979917	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91861
Period From	:	07-16-2017	Prev Rdg	:	91485
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	4526	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,890.42
Transmission Charge	0.3569/kWh	134.19
System Loss Charge	0.7265/kWh	273.16
Sub-Total		2,297.77
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		19.46
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		148.09
Transmission		1.29
System Loss		19.83
Distribution		129.70
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		538.87
CURRENT BILL - AUGUST 2017		3,953.47
TOTAL AMOUNT DUE		3,952.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,087.00

Your monthly electricity consumption chart

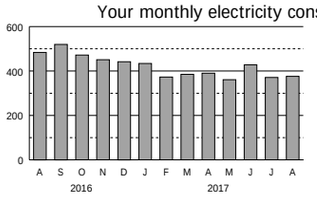

Avg Monthly Usage : 422.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,953.47		
Less : VAT	305.84		
Amount Net of VAT	3,647.63		
Less: BIR 2306	127.44		
BIR 2307	68.73	VATable Sales	3,414.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.03
Amount Due	3,451.46	VAT Zero Rated Sales	0.00
Add : VAT	305.84	VAT Amount	305.84
TOTAL AMOUNT DUE	3,757.30	TOTAL SALES	3,953.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5830/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821423288148

TAMPOS,NICANOR T JR
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-695-3	8215710000-7	09/03/2017	AUGUST/2017	3,952.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82157100007

BC11/485.2/5830/0/31/08-21-2017/77

6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407330390442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021946

40716100009

Date : 08-21-2017

BC11/485.2/5840/0632970/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071610000-9

Collection Ref. Code : 1817-39-752-4

Customer Information----------

Name : LOYOLA,GEMA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	260013GS6	Pole No	:	0632970
Serial No	:	44835002	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49010
Period From	:	07-16-2017	Prev Rdg	:	48808
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,015.60
Transmission Charge	0.3569/kWh	72.09
System Loss Charge	0.7265/kWh	146.75
Sub-Total		1,234.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		10.73
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.56
Transmission		0.69
System Loss		10.67
Distribution		69.96
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		295.68
CURRENT BILL - AUGUST 2017		2,178.86
TOTAL AMOUNT DUE		2,178.63

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 2,322.00

Your monthly electricity consumption chart

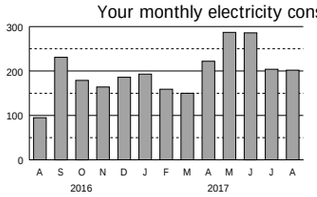

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.86		
Less : VAT	170.21		
Amount Net of VAT	2,008.65		
Less: BIR 2306	70.93		
BIR 2307	37.90	VATable Sales	1,883.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.47
Amount Due	1,899.82	VAT Zero Rated Sales	0.00
Add : VAT	170.21	VAT Amount	170.21
TOTAL AMOUNT DUE	2,070.03	TOTAL SALES	2,178.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5840/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407330390442

LOYOLA,GEMA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-752-4	4071610000-9	09/03/2017	AUGUST/2017	2,178.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40716100009 BC11/485.2/5840/0/31/08-21-2017/77 6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027750682812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029408

02717100008

Date : 08-21-2017

BC11/485.2/5850/0632970/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271710000-8

Collection Ref. Code : 1831-68-497-7

Customer Information----------

Name : LOYOLA,GEMA M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	260014GS6	Pole No	:	0632970
Serial No	:	47965797	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15012
Period From	:	07-16-2017	Prev Rdg	:	14996
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	320	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.77
CURRENT BILL - AUGUST 2017		15.13
TOTAL AMOUNT DUE		14.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 18.00

Your monthly electricity consumption chart

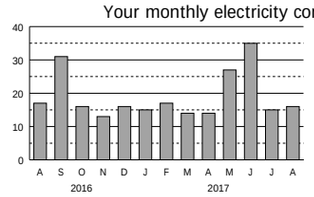

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.13		
Less : VAT	0.65		
Amount Net of VAT	14.48		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	14.10	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5850/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027750682812

LOYOLA,GEMA M
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-497-7	0271710000-8	09/03/2017	AUGUST/2017	14.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02717100008

BC11/485.2/5850/0/31/08-21-2017/77

6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151564021564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026204

15138100001

Date : 08-21-2017

BC11/485.2/5860/0632970/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513810000-1

Collection Ref. Code : 1837-38-113-5

Customer Information----------

Name : DACARA,LILIA M

Premise Address: Z-3 CANIZARES ST DUMLOG TALISAY

Billing Address: Z-3 CANIZARES ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	145396WS6	Pole No	:	0632970
Serial No	:	48919540	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17021
Period From	:	07-16-2017	Prev Rdg	:	17021
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	750	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 80.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 15.00

Your monthly electricity consumption chart

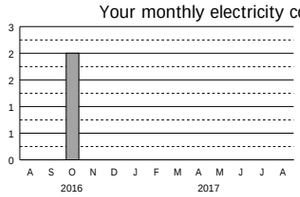

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5860/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151564021564

DACARA,LILIA M

Premise Address: Z-3 CANIZARES ST DUMLOG TALISAY

Billing Address: Z-3 CANIZARES ST DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-113-5	1513810000-1	09/03/2017	AUGUST/2017	- 80.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15138100001

BC11/485.2/5860/0/31/08-21-2017/77

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056391686355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028214

05626100001

Date : 08-21-2017

BC11/485.2/5870/0632935/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562610000-1

Collection Ref. Code : 1817-41-470-4

Customer Information----------

Name : HIMPESAO,CHARLOTE TM B

Premise Address: CANIZARES ST DUMLOG TALISAY

Billing Address: CANIZARES ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107592	Pole No	:	0632935
Serial No	:	129124011	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14743
Period From	:	07-16-2017	Prev Rdg	:	14136
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	200	Billed kWh	:	607

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,051.81
Transmission Charge	0.6288/kWh	381.68
System Loss Charge	0.7117/kWh	432.00
Sub-Total		3,865.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	57.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		58.07
Government Charges		
Franchise Tax - Local		32.29
LFT Differential	0.0061/kWh	3.70
Value Added Tax		
Generation		239.06
Transmission		3.56
System Loss		30.01
Distribution		209.02
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
NPC Stranded Debts	0.0265/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.08
Sub-Total		870.01
CURRENT BILL - AUGUST 2017		6,535.37
TOTAL AMOUNT DUE		6,535.37

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JULY 19, 2017 - 6,860.20

Your monthly electricity consumption chart

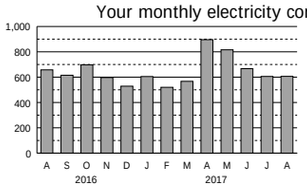

Avg Monthly Usage : 644.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,535.37		
Less : VAT	492.94		
Amount Net of VAT	6,042.43		
Less: BIR 2306	205.39		
BIR 2307	114.03	VATable Sales	5,665.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.07
Amount Due	5,723.01	VAT Zero Rated Sales	0.00
Add : VAT	492.94	VAT Amount	492.94
TOTAL AMOUNT DUE	6,215.95	TOTAL SALES	6,535.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5870/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056391686355

HIMPESAO,CHARLOTE TM B

Premise Address: CANIZARES ST DUMLOG TALISAY

Billing Address: CANIZARES ST DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-470-4	0562610000-1	09/03/2017	AUGUST/2017	6,535.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05626100001 BC11/485.2/5870/0/31/08-21-2017/77 6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396576889427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031282

39616100002

Date : 08-21-2017

BC11/485.2/5880/0632970/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961610000-2

Collection Ref. Code : 1817-39-650-1

Customer Information----------

Name : ALMERO,FORTUNATO

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1019016	Pole No	:	0632970
Serial No	:	121743903	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7222
Period From	:	07-16-2017	Prev Rdg	:	6970
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,266.98
Transmission Charge	0.3569/kWh	89.94
System Loss Charge	0.7265/kWh	183.08
Sub-Total		1,540.00
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.11
Government Charges		
Franchise Tax - Local		13.05
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.25
Transmission		0.86
System Loss		13.30
Distribution		87.12
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		361.37
CURRENT BILL - AUGUST 2017		2,651.52
TOTAL AMOUNT DUE		2,651.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,788.00

Your monthly electricity consumption chart

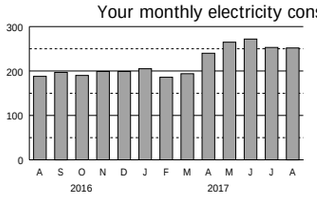

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.52		
Less : VAT	205.17		
Amount Net of VAT	2,446.35		
Less: BIR 2306	85.48		
BIR 2307	46.09	VATable Sales	2,290.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.20
Amount Due	2,314.78	VAT Zero Rated Sales	0.00
Add : VAT	205.17	VAT Amount	205.17
TOTAL AMOUNT DUE	2,519.95	TOTAL SALES	2,651.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5880/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396576889427

ALMERO,FORTUNATO

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-650-1	3961610000-2	09/03/2017	AUGUST/2017	2,651.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39616100002 BC11/485.2/5880/0/31/08-21-2017/77 6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604723336745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020950

60408100000

Date : 08-21-2017

BC11/485.2/5910/0632942/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040810000-0

Collection Ref. Code : 1839-99-272-7

Customer Information----------

Name : SEPULVEDA,HESPER Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	451414GS6	Pole No	:	0632942
Serial No	:	85741267	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37048
Period From	:	07-16-2017	Prev Rdg	:	36732
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	1116	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,588.75
Transmission Charge	0.3569/kWh	112.78
System Loss Charge	0.7265/kWh	229.57
Sub-Total		1,931.10
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		16.36
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		124.46
Transmission		1.09
System Loss		16.68
Distribution		109.10
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		453.00
CURRENT BILL - AUGUST 2017		3,323.50
TOTAL AMOUNT DUE		3,323.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,797.00

Your monthly electricity consumption chart

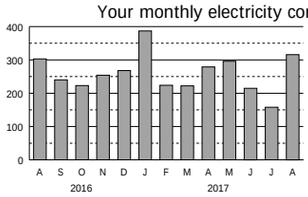

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.50		
Less : VAT	257.15		
Amount Net of VAT	3,066.35		
Less: BIR 2306	107.13		
BIR 2307	57.78	VATable Sales	2,870.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.85
Amount Due	2,901.44	VAT Zero Rated Sales	0.00
Add : VAT	257.15	VAT Amount	257.15
TOTAL AMOUNT DUE	3,158.59	TOTAL SALES	3,323.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5910/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604723336745

SEPULVEDA,HESPER Y
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-272-7	6040810000-0	09/03/2017	AUGUST/2017	3,323.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60408100000

BC11/485.2/5910/0/31/08-21-2017/77

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000122573486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018933

00048100002

Date : 08-21-2017

BC11/485.2/5920/0632942/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004810000-2

Collection Ref. Code : 1829-68-050-1

Customer Information----------

Name : NUNAL,ESTHER M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089317	Pole No	:	0632942
Serial No	:	40007892	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6605
Period From	:	07-16-2017	Prev Rdg	:	6087
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	650	Billed kWh	:	518

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,604.35
Transmission Charge	0.3569/kWh	184.87
System Loss Charge	0.7265/kWh	376.33
Sub-Total		3,165.55
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		49.55
Government Charges		
Franchise Tax - Local		26.80
LFT Differential	0.0061/kWh	3.16
Value Added Tax		
Generation		204.02
Transmission		1.77
System Loss		27.32
Distribution		178.46
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		742.14
CURRENT BILL - AUGUST 2017		5,444.39
TOTAL AMOUNT DUE		5,443.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,955.00

Your monthly electricity consumption chart

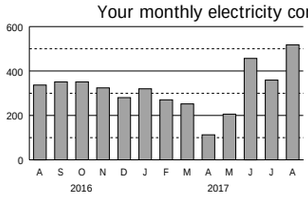

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,444.39		
Less : VAT	421.11		
Amount Net of VAT	5,023.28		
Less: BIR 2306	175.45		
BIR 2307	94.64	VATable Sales	4,702.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.03
Amount Due	4,753.19	VAT Zero Rated Sales	0.00
Add : VAT	421.11	VAT Amount	421.11
TOTAL AMOUNT DUE	5,174.30	TOTAL SALES	5,444.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5920/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000122573486

NUNAL,ESTHER M
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-68-050-1	0004810000-2	09/03/2017	AUGUST/2017	5,443.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00048100002

BC11/485.2/5920/0/31/08-21-2017/77

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761350170792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029874

76158100008

Date : 08-21-2017

BC11/485.2/5930/0632942/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615810000-8

Collection Ref. Code : 1829-82-020-6

Customer Information----------

Name : BUGAS,ELGIE N

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	260018GS6	Pole No	:	0632942
Serial No	:	45215978	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38202
Period From	:	07-16-2017	Prev Rdg	:	37920
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	860	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,417.81
Transmission Charge	0.3569/kWh	100.65
System Loss Charge	0.7265/kWh	204.87
Sub-Total		1,723.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,992.00	59.84
Sub-Total		86.82
Government Charges		
Franchise Tax - Local		14.95
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.06
Transmission		0.97
System Loss		14.89
Distribution		97.43
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		411.90
CURRENT BILL - AUGUST 2017		3,033.94
TOTAL AMOUNT DUE		3,033.75

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 2,992.00

Your monthly electricity consumption chart

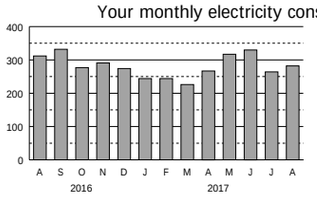

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.94		
Less : VAT	236.77		
Amount Net of VAT	2,797.17		
Less: BIR 2306	98.66		
BIR 2307	52.77	VATable Sales	2,622.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.13
Amount Due	2,645.74	VAT Zero Rated Sales	0.00
Add : VAT	236.77	VAT Amount	236.77
TOTAL AMOUNT DUE	2,882.51	TOTAL SALES	3,033.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5930/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761350170792

BUGAS,ELGIE N
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-020-6	7615810000-8	09/03/2017	AUGUST/2017	3,033.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76158100008

BC11/485.2/5930/0/31/08-21-2017/77

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496907561301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031046

49616100001

Date : 08-21-2017

BC11/485.2/5960/0632942/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961610000-1

Collection Ref. Code : 1817-39-659-5

Customer Information----------

Name : ESPINA,MELQUIADES

Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	557918 GS6	Pole No	:	0632942
Serial No	:	22698137	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6930
Period From	:	07-16-2017	Prev Rdg	:	6843
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.59
CURRENT BILL - AUGUST 2017		823.63
TOTAL AMOUNT DUE		823.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 852.25

Your monthly electricity consumption chart

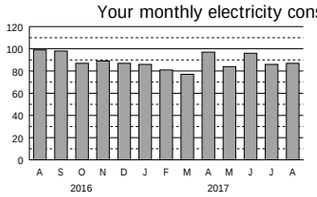

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	63.14		
Amount Net of VAT	760.49		
Less: BIR 2306	26.30		
BIR 2307	14.23	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	783.10	TOTAL SALES	823.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5960/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496907561301

ESPINA,MELQUIADES
Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-659-5	4961610000-1	09/03/2017	AUGUST/2017	823.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49616100001

BC11/485.2/5960/0/31/08-21-2017/77

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576989845397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023083

57616100004

Date : 08-21-2017

BC11/485.2/5970/0633010/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761610000-4

Collection Ref. Code : 1817-38-248-9

Customer Information----------

Name : ENJAMBRE,JULIANA R

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	263107GS6	Pole No	:	0633010
Serial No	:	48064290	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6988
Period From	:	07-16-2017	Prev Rdg	:	6866
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	40	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	613.38
Transmission Charge	0.3569/kWh	43.54
System Loss Charge	0.7265/kWh	88.63
Sub-Total		745.55
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.67
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.05
Transmission		0.42
System Loss		6.43
Distribution		42.49
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		175.27
CURRENT BILL - AUGUST 2017		1,286.57
TOTAL AMOUNT DUE		1,284.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 550.00

Your monthly electricity consumption chart

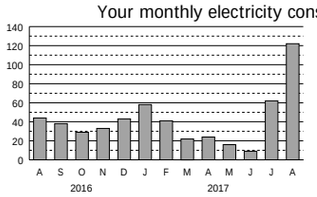

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.57		
Less : VAT	99.64		
Amount Net of VAT	1,186.93		
Less: BIR 2306	41.50		
BIR 2307	22.37	VATable Sales	1,111.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.63
Amount Due	1,123.06	VAT Zero Rated Sales	0.00
Add : VAT	99.64	VAT Amount	99.64
TOTAL AMOUNT DUE	1,222.70	TOTAL SALES	1,286.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5970/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576989845397

ENJAMBRE,JULIANA R

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-38-248-9	5761610000-4	09/03/2017	AUGUST/2017	1,284.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57616100004

BC11/485.2/5970/0/31/08-21-2017/77

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954368426490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028475

95408100006

Date : 08-21-2017

BC11/485.2/5980/0633010/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540810000-6

Collection Ref. Code : 1841-28-023-2

Customer Information----------

Name : MARCELA,CONNIE R

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	337804GS6	Pole No	:	0633010
Serial No	:	49638685	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28554
Period From	:	07-16-2017	Prev Rdg	:	28290
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	579	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,327.31
Transmission Charge	0.3569/kWh	94.22
System Loss Charge	0.7265/kWh	191.80
Sub-Total		1,613.33
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		13.67
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		103.98
Transmission		0.90
System Loss		13.92
Distribution		91.25
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		378.53
CURRENT BILL - AUGUST 2017		2,777.50
TOTAL AMOUNT DUE		2,777.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,868.22

Your monthly electricity consumption chart

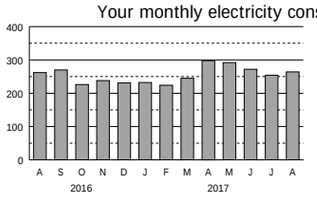

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.50		
Less : VAT	214.91		
Amount Net of VAT	2,562.59		
Less: BIR 2306	89.56		
BIR 2307	48.29	VATable Sales	2,398.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.62
Amount Due	2,424.74	VAT Zero Rated Sales	0.00
Add : VAT	214.91	VAT Amount	214.91
TOTAL AMOUNT DUE	2,639.65	TOTAL SALES	2,777.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5980/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954368426490

MARCELA,CONNIE R
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-023-2	9540810000-6	09/03/2017	AUGUST/2017	2,777.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95408100006

BC11/485.2/5980/0/31/08-21-2017/77

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568422940483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019461

56827100001

Date : 08-21-2017

BC11/485.2/5990/0633010/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682710000-1

Collection Ref. Code : 1843-89-719-9

Customer Information----------

Name : VILLAPAZ,BENNY JR. F

Premise Address: ZONE 3 DUMLOG TALISAY

Billing Address: ZONE 3 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	459005GS6	Pole No	:	0633010
Serial No	:	85720863	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	64265
Period From	:	07-16-2017	Prev Rdg	:	63258
No of Days	:	31	Diff Rdg	:	1007
Avg kWh/day	:	32.48	Registered	:	1007
Conn Load	:	3712	Billed kWh	:	1007

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,062.89
Transmission Charge	0.3569/kWh	359.40
System Loss Charge	0.7265/kWh	731.59
Sub-Total		6,153.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,762.85
Supply Charge	0.4118/kWh	414.68
Metering Charge	0.6989/kWh	703.79
	5.00/month	5.00
Sub-Total		2,886.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	96.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Sub-Total		96.34
Government Charges		
Franchise Tax - Local		52.08
LFT Differential	0.0061/kWh	6.14
Value Added Tax		
Generation		396.62
Transmission		3.45
System Loss		53.14
Distribution		346.36
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	157.19
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.16
NPC Stranded Debts	0.0265/kWh	26.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	184.28
Sub-Total		1,442.18
CURRENT BILL - AUGUST 2017		10,578.72
TOTAL AMOUNT DUE		10,578.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 9,344.57

Your monthly electricity consumption chart

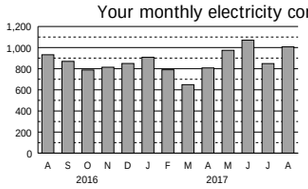

Avg Monthly Usage : 869.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,578.72		
Less : VAT	818.12		
Amount Net of VAT	9,760.60		
Less: BIR 2306	340.88		
BIR 2307	183.90	VATable Sales	9,136.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	624.06
Amount Due	9,235.82	VAT Zero Rated Sales	0.00
Add : VAT	818.12	VAT Amount	818.12
TOTAL AMOUNT DUE	10,053.94	TOTAL SALES	10,578.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5990/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568422940483

VILLAPAZ,BENNY JR. F

Premise Address: ZONE 3 DUMLOG TALISAY

Billing Address: ZONE 3 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-719-9	5682710000-1	09/03/2017	AUGUST/2017	10,578.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56827100001

BC11/485.2/5990/0/31/08-21-2017/77

6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817036802520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026381

81753830637

Date : 08-21-2017

BC11/485.2/5995/0632893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175383063-7

Collection Ref. Code : 1859-71-878-7

Customer Information----------

Name : BASTIDA,DANILO SANCHEZ

Premise Address: ZONE 3 E.C. CANIZARES STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 3 E.C. CANIZARES STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041223	Pole No	:	0632893
Serial No	:	121758369	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4701
Period From	:	07-16-2017	Prev Rdg	:	4588
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	227	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		165.32
CURRENT BILL - AUGUST 2017		1,218.22
TOTAL AMOUNT DUE		1,217.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,161.00

Your monthly electricity consumption chart

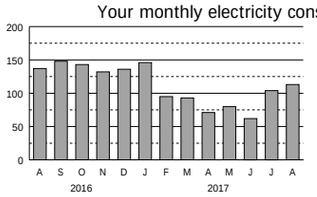

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.22		
Less : VAT	95.14		
Amount Net of VAT	1,123.08		
Less: BIR 2306	39.65		
BIR 2307	21.19	VATable Sales	1,052.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.18
Amount Due	1,062.24	VAT Zero Rated Sales	0.00
Add : VAT	95.14	VAT Amount	95.14
TOTAL AMOUNT DUE	1,157.38	TOTAL SALES	1,218.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/5995/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817036802520

BASTIDA,DANILO SANCHEZ

Premise Address: ZONE 3 E.C. CANIZARES STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 3 E.C. CANIZARES STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-878-7	8175383063-7	09/03/2017	AUGUST/2017	1,217.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81753830637

BC11/485.2/5995/0/31/08-21-2017/77

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246402157673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024570

24695496687

Date : 08-21-2017

BC11/485.2/6005/0632984/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469549668-7

Collection Ref. Code : 1857-90-404-4

Customer Information----------

Name : SALAO,TIMOTEO AMOGUIS

Premise Address: ZONE 3 CANIZARES ST DUMLOG,TALISAY CITY
Billing Address: ZONE 3 CANIZARES ST DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014941 EFS6	Pole No	:	0632984
Serial No	:	92096328	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1606
Period From	:	07-16-2017	Prev Rdg	:	1599
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	267	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - AUGUST 2017		9.61
TOTAL AMOUNT DUE		- 74.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 100.00

Your monthly electricity consumption chart

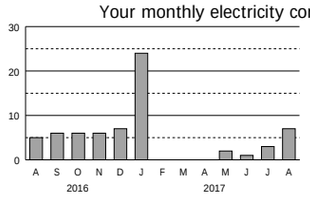

Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	0.60		
Amount Net of VAT	9.01		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/6005/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246402157673

SALAO,TIMOTEO AMOGUIS
Premise Address: ZONE 3 CANIZARES ST DUMLOG,TALISAY CITY
Billing Address: ZONE 3 CANIZARES ST DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-404-4	2469549668-7	09/03/2017	AUGUST/2017	- 74.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24695496687

BC11/485.2/6005/0/31/08-21-2017/77

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287942652893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028188

28711919457

Date : 08-21-2017

BC11/485.2/6010/0632893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871191945-7

Collection Ref. Code : 1849-70-773-1

Customer Information----------

Name : RAMOS,LUCIA LECCIONES

Premise Address: ZONE 3 CANIZARES STREET
Billing Address: ZONE 3 CANIZARES STREET

TIN :

Metering Information----------

Meter No	:	497250 GS6	Pole No	:	0632893
Serial No	:	81655492	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5306
Period From	:	07-16-2017	Prev Rdg	:	5226
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	230	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.83
CURRENT BILL - AUGUST 2017		718.20
TOTAL AMOUNT DUE		643.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 900.00

Your monthly electricity consumption chart

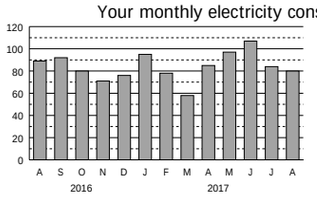

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.20		
Less : VAT	54.89		
Amount Net of VAT	663.31		
Less: BIR 2306	22.87		
BIR 2307	12.37	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	628.07	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	682.96	TOTAL SALES	718.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/6010/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287942652893

RAMOS,LUCIA LECCIONES
Premise Address: ZONE 3 CANIZARES STREET
Billing Address: ZONE 3 CANIZARES STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-773-1	2871191945-7	09/03/2017	AUGUST/2017	643.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28711919457

BC11/485.2/6010/0/31/08-21-2017/77

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260123603785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029977

26086100000

Date : 08-21-2017

BC11/485.2/6030/0632914/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608610000-0

Collection Ref. Code : 1843-20-635-8

Customer Information----------

Name : LASTIMADO,RONNIE D

Premise Address: CANIZARES ST. DUMLOG TALISAY
Billing Address: CANIZARES ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	543356 GS6	Pole No	:	0632914
Serial No	:	53285170	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2693
Period From	:	07-16-2017	Prev Rdg	:	2674
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	332	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 170.03
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.48
CURRENT BILL - AUGUST 2017		16.92
TOTAL AMOUNT DUE		39.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 125.00

Your monthly electricity consumption chart

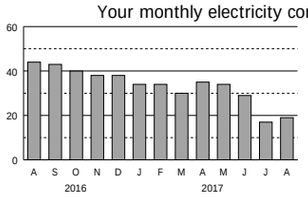

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.92		
Less : VAT	0.66		
Amount Net of VAT	16.26		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.87	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	16.53	TOTAL SALES	16.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/6030/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260123603785

LASTIMADO,RONNIE D

Premise Address: CANIZARES ST. DUMLOG TALISAY
Billing Address: CANIZARES ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-635-8	2608610000-0	09/03/2017	AUGUST/2017	39.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26086100000

BC11/485.2/6030/0/31/08-21-2017/77

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637522359568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020837

63794607398

Date : 08-21-2017

BC11/485.2/6045/0642914/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379460739-8

Collection Ref. Code : 1853-92-983-2

Customer Information----------

Name : MANEJA,MELISSA MUANA

Premise Address: ZONE 3 CANIZARES ST. DUMLOG,TALISAY CITY
Billing Address: ZONE 3 CANIZARES ST. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563249 GS6	Pole No	:	0642914
Serial No	:	60117274	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1422
Period From	:	07-16-2017	Prev Rdg	:	1398
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 142.85
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.04
CURRENT BILL - AUGUST 2017		98.52
TOTAL AMOUNT DUE		116.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 7, 2017 - 102.00

Your monthly electricity consumption chart

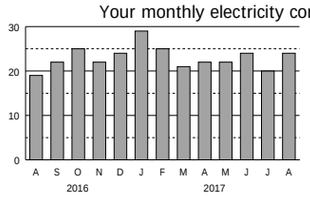

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.52		
Less : VAT	6.97		
Amount Net of VAT	91.55		
Less: BIR 2306	2.90		
BIR 2307	1.56	VATable Sales	77.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	87.09	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	94.06	TOTAL SALES	98.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/6045/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637522359568

MANEJA,MELISSA MUANA
Premise Address: ZONE 3 CANIZARES ST. DUMLOG,TALISAY CITY
Billing Address: ZONE 3 CANIZARES ST. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-983-2	6379460739-8	09/03/2017	AUGUST/2017	116.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63794607398

BC11/485.2/6045/0/31/08-21-2017/77

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933090195870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019102

93360534486

Date : 08-21-2017

BC11/485.2/6046/0642914/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336053448-6

Collection Ref. Code : 1855-92-206-1

Customer Information----------

Name : LUZANO,HETZIEL SONSONA

Premise Address: CANIZARES COMPOUND DUMLOG, TALISAY CITY

Billing Address: CANIZARES COMPOUND DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	261926 GS6	Pole No	:	0642914
Serial No	:	49313591	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	833
Period From	:	07-16-2017	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - AUGUST 2017		9.61
TOTAL AMOUNT DUE		- 0.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 15.00

Your monthly electricity consumption chart

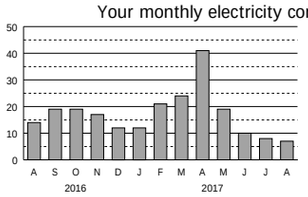

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	0.60		
Amount Net of VAT	9.01		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/6046/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933090195870

LUZANO,HETZIEL SONSONA

Premise Address: CANIZARES COMPOUND DUMLOG, TALISAY CITY

Billing Address: CANIZARES COMPOUND DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-206-1	9336053448-6	09/03/2017	AUGUST/2017	- 0.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93360534486

BC11/485.2/6046/0/31/08-21-2017/77

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772418575691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021662

77243400007

Date : 08-21-2017

BC11/485.2/6050/0632914/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724340000-7

Collection Ref. Code : 1847-88-011-8

Customer Information----------

Name : SEGUERRA,EDWARD SONSONA

Premise Address: CANIZARES ST. DUMLOG
Billing Address: CANIZARES ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	489177GS6	Pole No	:	0632914
Serial No	:	67166593	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2863
Period From	:	07-16-2017	Prev Rdg	:	2827
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		200.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 521.14

Your monthly electricity consumption chart

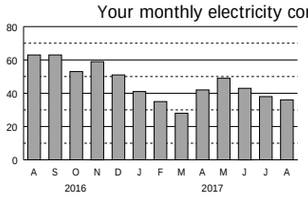

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/6050/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772418575691

SEGUERRA,EDWARD SONSONA
Premise Address: CANIZARES ST. DUMLOG
Billing Address: CANIZARES ST. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-88-011-8	7724340000-7	09/03/2017	AUGUST/2017	200.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77243400007

BC11/485.2/6050/0/31/08-21-2017/77

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296632656233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031899

29616100003

Date : 08-21-2017

BC11/485.2/6080/0632914/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961610000-3

Collection Ref. Code : 1817-39-632-3

Customer Information----------

Name : FAJARDO,IMELDA M

Premise Address: ZONE-III DUMLOG
Billing Address: ZONE-III DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1190602	Pole No	:	0632914
Serial No	:	40136579	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	697
Period From	:	07-16-2017	Prev Rdg	:	620
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	750	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 92.50
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		101.46
CURRENT BILL - AUGUST 2017		704.84
TOTAL AMOUNT DUE		704.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 595.00

Your monthly electricity consumption chart

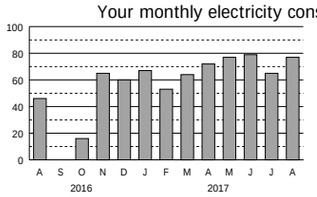

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.84		
Less : VAT	54.29		
Amount Net of VAT	650.55		
Less: BIR 2306	22.64		
BIR 2307	12.15	VATable Sales	603.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.17
Amount Due	615.76	VAT Zero Rated Sales	0.00
Add : VAT	54.29	VAT Amount	54.29
TOTAL AMOUNT DUE	670.05	TOTAL SALES	704.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/6080/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296632656233

FAJARDO,IMELDA M
Premise Address: ZONE-III DUMLOG
Billing Address: ZONE-III DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-632-3	2961610000-3	09/03/2017	AUGUST/2017	704.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29616100003

BC11/485.2/6080/0/31/08-21-2017/77

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451006593570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025849

45148100006

Date : 08-21-2017

BC11/485.2/6100/0632914/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514810000-6

Collection Ref. Code : 1841-77-317-4

Customer Information----------

Name : AYUNTING,ANASTACIA BORNEA

Premise Address: P.C. CANESARES ST. DUMLOG,TALISAY

Billing Address: P.C. CANESARES ST. DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	372123GS6	Pole No	:	0632914
Serial No	:	2003130204	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28216
Period From	:	07-16-2017	Prev Rdg	:	27962
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	270	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,277.04
Transmission Charge	0.3569/kWh	90.65
System Loss Charge	0.7265/kWh	184.53
Sub-Total		1,552.22
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.30
Government Charges		
Franchise Tax - Local		13.16
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		100.03
Transmission		0.87
System Loss		13.41
Distribution		87.81
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		364.24
CURRENT BILL - AUGUST 2017		2,672.53
TOTAL AMOUNT DUE		2,672.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,085.00

Your monthly electricity consumption chart

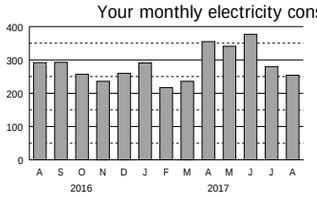

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.53		
Less : VAT	206.80		
Amount Net of VAT	2,465.73		
Less: BIR 2306	86.18		
BIR 2307	46.46	VATable Sales	2,308.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.44
Amount Due	2,333.09	VAT Zero Rated Sales	0.00
Add : VAT	206.80	VAT Amount	206.80
TOTAL AMOUNT DUE	2,539.89	TOTAL SALES	2,672.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/6100/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451006593570

AYUNTING,ANASTACIA BORNEA

Premise Address: P.C. CANESARES ST. DUMLOG,TALISAY

Billing Address: P.C. CANESARES ST. DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-317-4	4514810000-6	09/03/2017	AUGUST/2017	2,672.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45148100006

BC11/485.2/6100/0/31/08-21-2017/77

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329034324464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031911

32938100008

Date : 08-21-2017

BC11/485.2/6150/0632991/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293810000-8

Collection Ref. Code : 1841-67-380-3

Customer Information----------

Name : MIAO,EVELIA W

Premise Address: Z3-761 CANIZARES ST. DUMLOG TALISAY
Billing Address: Z3-761 CANIZARES ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	111352SS6	Pole No	:	0632991
Serial No	:	76744884	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47043
Period From	:	07-16-2017	Prev Rdg	:	46769
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	2384	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,377.59
Transmission Charge	0.3569/kWh	97.79
System Loss Charge	0.7265/kWh	199.06
Sub-Total		1,674.44
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		14.19
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		107.93
Transmission		0.94
System Loss		14.46
Distribution		94.68
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		392.89
CURRENT BILL - AUGUST 2017		2,882.53
TOTAL AMOUNT DUE		2,882.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,370.00

Your monthly electricity consumption chart

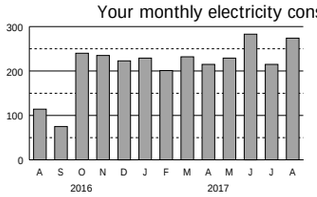

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.53		
Less : VAT	223.06		
Amount Net of VAT	2,659.47		
Less: BIR 2306	92.94		
BIR 2307	50.11	VATable Sales	2,489.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.83
Amount Due	2,516.42	VAT Zero Rated Sales	0.00
Add : VAT	223.06	VAT Amount	223.06
TOTAL AMOUNT DUE	2,739.48	TOTAL SALES	2,882.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/6150/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329034324464

MIAO,EVELIA W
Premise Address: Z3-761 CANIZARES ST. DUMLOG TALISAY
Billing Address: Z3-761 CANIZARES ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-380-3	3293810000-8	09/03/2017	AUGUST/2017	2,882.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32938100008 BC11/485.2/6150/0/31/08-21-2017/77 6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253284718747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027430

25348100006

Date : 08-21-2017

BC11/485.2/6155/0632991/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534810000-6

Collection Ref. Code : 1837-74-410-6

Customer Information----------

Name : MIAO,EVELIA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	548179 GS6	Pole No	:	0632991
Serial No	:	53481113	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14261
Period From	:	07-16-2017	Prev Rdg	:	14046
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	220	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,080.96
Transmission Charge	0.3569/kWh	76.73
System Loss Charge	0.7265/kWh	156.20
Sub-Total		1,313.89
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		11.14
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.69
Transmission		0.73
System Loss		11.34
Distribution		74.42
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		308.41
CURRENT BILL - AUGUST 2017		2,263.05
TOTAL AMOUNT DUE		2,262.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,404.00

Your monthly electricity consumption chart

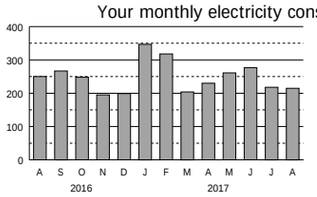

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.05		
Less : VAT	175.14		
Amount Net of VAT	2,087.91		
Less: BIR 2306	72.98		
BIR 2307	39.34	VATable Sales	1,954.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.27
Amount Due	1,975.59	VAT Zero Rated Sales	0.00
Add : VAT	175.14	VAT Amount	175.14
TOTAL AMOUNT DUE	2,150.73	TOTAL SALES	2,263.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/6155/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253284718747

MIAO,EVELIA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-74-410-6	2534810000-6	09/03/2017	AUGUST/2017	2,262.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25348100006

BC11/485.2/6155/0/31/08-21-2017/77

6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707992249843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022062

70716100006

Date : 08-21-2017

BC11/485.2/6200/0633003/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071610000-6

Collection Ref. Code : 1817-39-782-6

Customer Information----------

Name : WATIN,MARIETO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	184128DS6	Pole No	:	0633003
Serial No	:	13524602	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23813
Period From	:	07-16-2017	Prev Rdg	:	23310
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	0	Billed kWh	:	503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 247.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,528.93
Transmission Charge	0.3569/kWh	179.52
System Loss Charge	0.7265/kWh	365.43
Sub-Total		3,073.88
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,752.50	115.05
Sub-Total		163.17
Government Charges		
Franchise Tax - Local		26.68
LFT Differential	0.0061/kWh	3.07
Value Added Tax		
Generation		198.11
Transmission		1.72
System Loss		26.54
Distribution		173.31
Others		23.15
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		735.22
CURRENT BILL - AUGUST 2017		5,416.51
TOTAL AMOUNT DUE		5,168.91

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 6,000.00

Your monthly electricity consumption chart

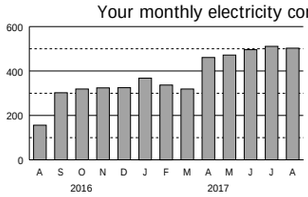

Avg Monthly Usage : 376.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,416.51		
Less : VAT	422.83		
Amount Net of VAT	4,993.68		
Less: BIR 2306	176.19		
BIR 2307	94.22	VATable Sales	4,681.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.39
Amount Due	4,723.27	VAT Zero Rated Sales	0.00
Add : VAT	422.83	VAT Amount	422.83
TOTAL AMOUNT DUE	5,146.10	TOTAL SALES	5,416.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/6200/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707992249843

WATIN,MARIETO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-782-6	7071610000-6	09/03/2017	AUGUST/2017	5,168.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70716100006

BC11/485.2/6200/0/31/08-21-2017/77

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583757447908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025541

58377100001

Date : 08-21-2017

BC11/485.2/6220/0633003/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837710000-1

Collection Ref. Code : 1845-72-953-6

Customer Information----------

Name : MARQUEZ,CECILIA B

Premise Address: BASCON ST./ZONE 3 DUMLOG TALISAY
Billing Address: BASCON ST./ZONE 3 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	487575GS6	Pole No	:	0633003
Serial No	:	59284029	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11277
Period From	:	07-16-2017	Prev Rdg	:	11111
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	222	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.3569/kWh	59.25
System Loss Charge	0.7265/kWh	120.60
Sub-Total		1,014.45
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.38
Transmission		0.56
System Loss		8.76
Distribution		57.60
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		238.26
CURRENT BILL - AUGUST 2017		1,748.57
TOTAL AMOUNT DUE		1,748.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,702.00

Your monthly electricity consumption chart

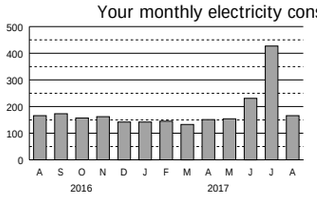

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.57		
Less : VAT	135.36		
Amount Net of VAT	1,613.21		
Less: BIR 2306	56.40		
BIR 2307	30.40	VATable Sales	1,510.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.90
Amount Due	1,526.41	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,661.77	TOTAL SALES	1,748.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/6220/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583757447908

MARQUEZ,CECILIA B
Premise Address: BASCON ST./ZONE 3 DUMLOG TALISAY
Billing Address: BASCON ST./ZONE 3 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-953-6	5837710000-1	09/03/2017	AUGUST/2017	1,748.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58377100001 BC11/485.2/6220/0/31/08-21-2017/77 6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096650275516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030341

09616100005

Date : 08-21-2017

BC11/485.2/6230/0633003/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961610000-5

Collection Ref. Code : 1817-39-596-3

Customer Information----------

Name : VILLAVER,TEODORICA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	184320DS6	Pole No	:	0633003
Serial No	:	14336528	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7816
Period From	:	07-16-2017	Prev Rdg	:	7689
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		185.91
CURRENT BILL - AUGUST 2017		1,370.01
TOTAL AMOUNT DUE		1,369.17

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 1,373.00

Your monthly electricity consumption chart

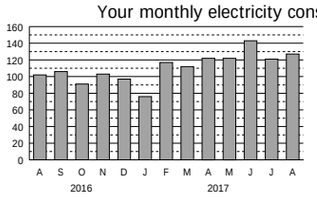

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.01		
Less : VAT	107.02		
Amount Net of VAT	1,262.99		
Less: BIR 2306	44.61		
BIR 2307	23.83	VATable Sales	1,184.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.89
Amount Due	1,194.55	VAT Zero Rated Sales	0.00
Add : VAT	107.02	VAT Amount	107.02
TOTAL AMOUNT DUE	1,301.57	TOTAL SALES	1,370.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/6230/0/31/08-21-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096650275516

VILLAVER,TEODORICA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-596-3	0961610000-5	09/03/2017	AUGUST/2017	1,369.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09616100005 BC11/485.2/6230/0/31/08-21-2017/77 6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845028587789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018887

84539289722

Date : 08-18-2017

BC06/536.0/4882/0754514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453928972-2

Collection Ref. Code : 1859-26-368-2

Customer Information----------

Name : HUGHES,JOSEFINA GONZAGA

Premise Address: M2 TUNGKIL SITIO STA. CRUZ MINGLANILLA
Billing Address: M2 TUNGKIL SITIO STA. CRUZ MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006114	Pole No	:	0754514
Serial No	:	32851985	Multiplier	:	1
Period To	:	08-10-2017	Pres Rdg	:	1104
Period From	:	07-11-2017	Prev Rdg	:	1096
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	360	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	43.75
Transmission Charge	0.3681/kWh	2.94
System Loss Charge	0.8052/kWh	6.44
Sub-Total		53.13
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.01	- 76.01
Sub-Total		- 76.01
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0042/kWh	0.03
Value Added Tax		
Generation		3.08
Transmission		0.10
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		4.93
CURRENT BILL - AUGUST 2017		9.93
TOTAL AMOUNT DUE		22.93

Please Pay on Due Date - 08/31/2017

LAST PAYMENT - AUGUST 11, 2017 - 212.00

Your monthly electricity consumption chart

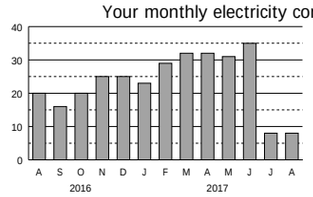

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.33
Amount Due	8.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.59	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/536.0/4882/0/32/08-18-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845028587789

HUGHES,JOSEFINA GONZAGA
Premise Address: M2 TUNGKIL SITIO STA. CRUZ MINGLANILLA
Billing Address: M2 TUNGKIL SITIO STA. CRUZ MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-368-2	8453928972-2	08/31/2017	AUGUST/2017	22.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84539289722

BC06/536.0/4882/0/32/08-18-2017/79

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482618271062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48281100007

BILLING STATEMENT

1011025217

Date : 08-21-2017

BC11/495.3/10/0697356/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828110000-7

Collection Ref. Code : 1817-46-365-9

Customer Information----------

Name : LABIAGA,EDUARDA C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055219	Pole No	:	0697356
Serial No	:	121439085	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5819
Period From	:	07-16-2017	Prev Rdg	:	5591
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,561.50	51.23
Sub-Total		73.04
Government Charges		
Franchise Tax - Local		12.11
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		333.50
CURRENT BILL - AUGUST 2017		2,457.25
TOTAL AMOUNT DUE		2,456.66

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,562.00

Your monthly electricity consumption chart

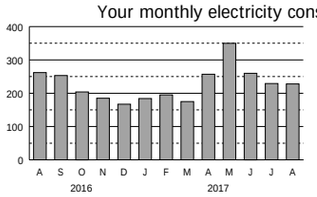

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.25		
Less : VAT	191.88		
Amount Net of VAT	2,265.37		
Less: BIR 2306	79.96		
BIR 2307	42.75	VATable Sales	2,123.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.62
Amount Due	2,142.66	VAT Zero Rated Sales	0.00
Add : VAT	191.88	VAT Amount	191.88
TOTAL AMOUNT DUE	2,334.54	TOTAL SALES	2,457.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/10/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482618271062

LABIAGA,EDUARDA C
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-365-9	4828110000-7	09/03/2017	AUGUST/2017	2,456.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48281100007

BC11/495.3/10/0/31/08-21-2017/79

6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817620277831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81773100003

BILLING STATEMENT

1011026795

Date : 08-21-2017

BC11/495.3/40/0674933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177310000-3

Collection Ref. Code : 1829-68-488-4

Customer Information----------

Name : YBANEZ,EVELYN A

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	167650WS6	Pole No	:	0674933
Serial No	:	43007492	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26127
Period From	:	07-16-2017	Prev Rdg	:	25699
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	140	Billed kWh	:	428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,151.86
Transmission Charge	0.3569/kWh	152.75
System Loss Charge	0.7265/kWh	310.94
Sub-Total		2,615.55
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		22.15
LFT Differential	0.0061/kWh	2.61
Value Added Tax		
Generation		168.57
Transmission		1.47
System Loss		22.58
Distribution		147.56
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		613.32
CURRENT BILL - AUGUST 2017		4,499.45
TOTAL AMOUNT DUE		4,499.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,438.00

Your monthly electricity consumption chart

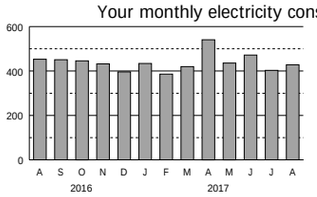

Avg Monthly Usage : 438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,499.45		
Less : VAT	348.06		
Amount Net of VAT	4,151.39		
Less: BIR 2306	145.02		
BIR 2307	78.22	VATable Sales	3,886.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.26
Amount Due	3,928.15	VAT Zero Rated Sales	0.00
Add : VAT	348.06	VAT Amount	348.06
TOTAL AMOUNT DUE	4,276.21	TOTAL SALES	4,499.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/40/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817620277831

YBANEZ,EVELYN A
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-68-488-4	8177310000-3	09/03/2017	AUGUST/2017	4,499.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81773100003

BC11/495.3/40/0/31/08-21-2017/79

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135084586774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019887

13507460346

Date : 08-21-2017

BC11/495.3/41/0674933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350746034-6

Collection Ref. Code : 1859-69-161-7

Customer Information----------

Name : YBANEZ,GLADESS GRANZON

Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022103	Pole No	:	0674933
Serial No	:	121752337	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9276
Period From	:	07-16-2017	Prev Rdg	:	9080
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	985.43
Transmission Charge	0.3569/kWh	69.95
System Loss Charge	0.7265/kWh	142.39
Sub-Total		1,197.77
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.75
Government Charges		
Franchise Tax - Local		10.16
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.20
Transmission		0.67
System Loss		10.35
Distribution		67.90
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		281.21
CURRENT BILL - AUGUST 2017		2,063.54
TOTAL AMOUNT DUE		2,062.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,909.00

Your monthly electricity consumption chart

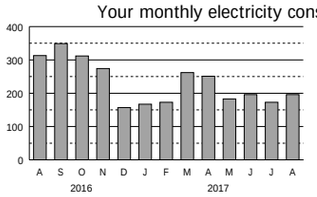

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.54		
Less : VAT	159.73		
Amount Net of VAT	1,903.81		
Less: BIR 2306	66.57		
BIR 2307	35.87	VATable Sales	1,782.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.48
Amount Due	1,801.37	VAT Zero Rated Sales	0.00
Add : VAT	159.73	VAT Amount	159.73
TOTAL AMOUNT DUE	1,961.10	TOTAL SALES	2,063.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/41/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135084586774

YBANEZ,GLADESS GRANZON
Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-161-7	1350746034-6	09/03/2017	AUGUST/2017	2,062.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13507460346

BC11/495.3/41/0/31/08-21-2017/79

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717911540519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025920

71773100004

Date : 08-21-2017

BC11/495.3/50/0674933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177310000-4

Collection Ref. Code : 1829-68-482-5

Customer Information----------

Name : LABIAGA,ADELINA D

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	186771DS6	Pole No	:	0674933
Serial No	:	10511523	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20317
Period From	:	07-16-2017	Prev Rdg	:	19991
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	150	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,639.03
Transmission Charge	0.3569/kWh	116.35
System Loss Charge	0.7265/kWh	236.84
Sub-Total		1,992.22
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.18
Government Charges		
Franchise Tax - Local		16.88
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		128.40
Transmission		1.12
System Loss		17.21
Distribution		112.53
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		467.32
CURRENT BILL - AUGUST 2017		3,428.51
TOTAL AMOUNT DUE		3,427.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,898.00

Your monthly electricity consumption chart

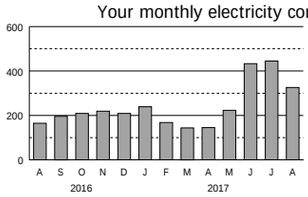

Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,428.51		
Less : VAT	265.27		
Amount Net of VAT	3,163.24		
Less: BIR 2306	110.53		
BIR 2307	59.60	VATable Sales	2,961.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.05
Amount Due	2,993.11	VAT Zero Rated Sales	0.00
Add : VAT	265.27	VAT Amount	265.27
TOTAL AMOUNT DUE	3,258.38	TOTAL SALES	3,428.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/50/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717911540519

LABIAGA,ADELINA D
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-68-482-5	7177310000-4	09/03/2017	AUGUST/2017	3,427.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71773100004

BC11/495.3/50/0/31/08-21-2017/79

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903653602256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020387

90343100005

Date : 08-21-2017

BC11/495.3/70/0674933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034310000-5

Collection Ref. Code : 1837-40-656-1

Customer Information----------

Name : BASALO,LORENA L.

Premise Address: CANSOJONG, Talisay
Billing Address: CANSOJONG, Talisay

TIN :

Metering Information----------

Meter No	:	193959WS6	Pole No	:	0674933
Serial No	:	44635403	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	92505
Period From	:	07-16-2017	Prev Rdg	:	92426
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.52
CURRENT BILL - AUGUST 2017		709.27
TOTAL AMOUNT DUE		706.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 971.00

Your monthly electricity consumption chart

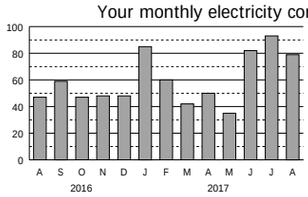

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.27		
Less : VAT	54.19		
Amount Net of VAT	655.08		
Less: BIR 2306	22.59		
BIR 2307	12.21	VATable Sales	606.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	620.28	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	674.47	TOTAL SALES	709.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/70/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903653602256

BASALO,LORENA L.
Premise Address: CANSOJONG, Talisay
Billing Address: CANSOJONG, Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-656-1	9034310000-5	09/03/2017	AUGUST/2017	706.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90343100005

BC11/495.3/70/0/31/08-21-2017/79

6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862504728628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030436

86281100007

Date : 08-21-2017

BC11/495.3/90/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628110000-7

Collection Ref. Code : 1817-46-119-2

Customer Information----------

Name : TUBILLA,ELIZABETH

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	153719DS6	Pole No	:	0697321
Serial No	:	12353538	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8966
Period From	:	07-16-2017	Prev Rdg	:	8960
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 290.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
TOTAL AMOUNT DUE		- 281.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 28, 2016 - 120.00

Your monthly electricity consumption chart

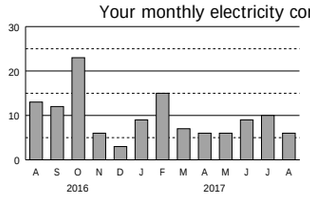

Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/90/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862504728628

TUBILLA,ELIZABETH
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-119-2	8628110000-7	09/03/2017	AUGUST/2017	- 281.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86281100007

BC11/495.3/90/0/31/08-21-2017/79

6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266044147697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032482

26691100007

Date : 08-21-2017

BC11/495.3/100/0697314/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669110000-7

Collection Ref. Code : 1839-67-695-7

Customer Information----------

Name : TUBILLA,ROMULO C

Premise Address: IBACAN CANSOJONG TALISAY

Billing Address: IBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	192228WS6	Pole No	:	0697314
Serial No	:	42437484	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3874
Period From	:	07-16-2017	Prev Rdg	:	3855
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	110	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		15.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 146.00

Your monthly electricity consumption chart

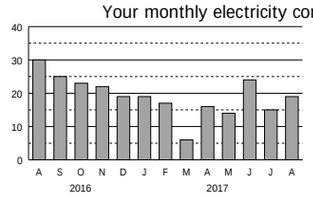

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.60		
Amount Net of VAT	15.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/100/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266044147697

TUBILLA,ROMULO C

Premise Address: IBACAN CANSOJONG TALISAY

Billing Address: IBACAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-67-695-7	2669110000-7	09/03/2017	AUGUST/2017	15.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26691100007

BC11/495.3/100/0/31/08-21-2017/79

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749875721297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025272

74913100009

Date : 08-21-2017

BC11/495.3/110/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491310000-9

Collection Ref. Code : 1835-53-014-1

Customer Information----------

Name : ALABA,BRENDALYN Z

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	234078DS6	Pole No	:	0697321
Serial No	:	12317319	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23509
Period From	:	07-16-2017	Prev Rdg	:	23336
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	320	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	869.79
Transmission Charge	0.3569/kWh	61.74
System Loss Charge	0.7265/kWh	125.68
Sub-Total		1,057.21
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.55
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.14
Transmission		0.60
System Loss		9.12
Distribution		60.00
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		248.28
CURRENT BILL - AUGUST 2017		1,822.04
TOTAL AMOUNT DUE		1,821.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,868.00

Your monthly electricity consumption chart

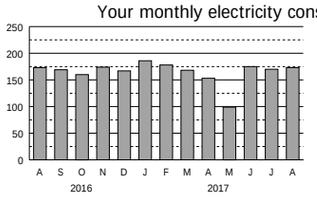

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.04		
Less : VAT	141.05		
Amount Net of VAT	1,680.99		
Less: BIR 2306	58.78		
BIR 2307	31.68	VATable Sales	1,573.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.23
Amount Due	1,590.53	VAT Zero Rated Sales	0.00
Add : VAT	141.05	VAT Amount	141.05
TOTAL AMOUNT DUE	1,731.58	TOTAL SALES	1,822.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/110/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749875721297

ALABA,BRENDALYN Z

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-014-1	7491310000-9	09/03/2017	AUGUST/2017	1,821.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74913100009

BC11/495.3/110/0/31/08-21-2017/79

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003427760198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020193

00343100004

Date : 08-21-2017

BC11/495.3/120/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034310000-4

Collection Ref. Code : 1837-39-983-2

Customer Information----------

Name : MABALA,DIONESIO T.

Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	165046WS6	Pole No	:	0697321
Serial No	:	47333657	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86706
Period From	:	07-16-2017	Prev Rdg	:	86640
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 107.87
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		84.38
CURRENT BILL - AUGUST 2017		573.70
TOTAL AMOUNT DUE		573.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 579.00

Your monthly electricity consumption chart

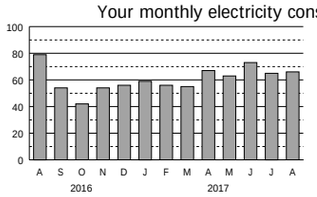

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.70		
Less : VAT	44.10		
Amount Net of VAT	529.60		
Less: BIR 2306	18.38		
BIR 2307	9.85	VATable Sales	489.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	501.37	VAT Zero Rated Sales	0.00
Add : VAT	44.10	VAT Amount	44.10
TOTAL AMOUNT DUE	545.47	TOTAL SALES	573.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/120/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003427760198

MABALA,DIONESIO T.
Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-983-2	0034310000-4	09/03/2017	AUGUST/2017	573.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00343100004

BC11/495.3/120/0/31/08-21-2017/79

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341674049047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022561

34184100005

Date : 08-21-2017

BC11/495.3/121/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418410000-5

Collection Ref. Code : 1845-65-254-1

Customer Information----------

Name : SABARITA,TITO A

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052514	Pole No	:	0697293
Serial No	:	125291766	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	977
Period From	:	07-16-2017	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 171.62
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.02
CURRENT BILL - AUGUST 2017		327.06
TOTAL AMOUNT DUE		326.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 313.00

Your monthly electricity consumption chart

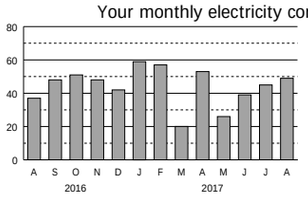

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.06		
Less : VAT	24.62		
Amount Net of VAT	302.44		
Less: BIR 2306	10.26		
BIR 2307	5.50	VATable Sales	273.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.40
Amount Due	286.68	VAT Zero Rated Sales	0.00
Add : VAT	24.62	VAT Amount	24.62
TOTAL AMOUNT DUE	311.30	TOTAL SALES	327.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/121/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341674049047

SABARITA,TITO A
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-254-1	3418410000-5	09/03/2017	AUGUST/2017	326.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34184100005

BC11/495.3/121/0/31/08-21-2017/79

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884568399559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025486

88425000002

Date : 08-21-2017

BC11/495.3/122/0697300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842500000-2

Collection Ref. Code : 1847-84-920-2

Customer Information----------

Name : ABAQUITA,ARMANDO SARA

Premise Address: VICENTE GARCES ST./ IBACAN CANSOJONG
Billing Address: VICENTE GARCES ST./ IBACAN CANSOJONG

TIN :

Metering Information----------

Meter No	:	488098GS6	Pole No	:	0697300
Serial No	:	53216010	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2969
Period From	:	07-16-2017	Prev Rdg	:	2958
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	272	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 98.48
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.91
CURRENT BILL - AUGUST 2017		12.13
TOTAL AMOUNT DUE		23.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 3, 2017 - 10.00

Your monthly electricity consumption chart

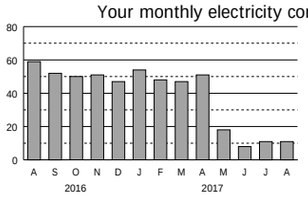

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.13		
Less : VAT	0.63		
Amount Net of VAT	11.50		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	11.12	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.75	TOTAL SALES	12.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/122/0/10/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884568399559

ABAQUITA,ARMANDO SARA
Premise Address: VICENTE GARCES ST./ IBACAN CANSOJONG
Billing Address: VICENTE GARCES ST./ IBACAN CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-84-920-2	8842500000-2	09/03/2017	AUGUST/2017	23.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88425000002

BC11/495.3/122/0/10/08-21-2017/79

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662752988623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030813

66224100009

Date : 08-21-2017

BC11/495.3/130/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622410000-9

Collection Ref. Code : 1831-43-527-6

Customer Information----------

Name : DIABELOS,BERTLYN

Premise Address: SAMBAG INN CANSOJONG TALISAY
Billing Address: SAMBAG INN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	286727SS6	Pole No	:	0697321
Serial No	:	25643671	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35592
Period From	:	07-16-2017	Prev Rdg	:	35018
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	340	Billed kWh	:	574

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 257.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,885.90
Transmission Charge	0.3569/kWh	204.86
System Loss Charge	0.7265/kWh	417.01
Sub-Total		3,507.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	54.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		54.91
Government Charges		
Franchise Tax - Local		29.70
LFT Differential	0.0061/kWh	3.50
Value Added Tax		
Generation		226.07
Transmission		1.96
System Loss		30.29
Distribution		197.69
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
NPC Stranded Debts	0.0265/kWh	15.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.04
Sub-Total		822.32
CURRENT BILL - AUGUST 2017		6,032.38
TOTAL AMOUNT DUE		5,774.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 6,500.00

Your monthly electricity consumption chart

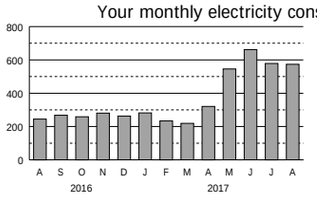

Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,032.38		
Less : VAT	466.58		
Amount Net of VAT	5,565.80		
Less: BIR 2306	194.41		
BIR 2307	104.87	VATable Sales	5,210.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.74
Amount Due	5,266.52	VAT Zero Rated Sales	0.00
Add : VAT	466.58	VAT Amount	466.58
TOTAL AMOUNT DUE	5,733.10	TOTAL SALES	6,032.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/130/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662752988623

DIABELOS,BERTLYN
Premise Address: SAMBAG INN CANSOJONG TALISAY
Billing Address: SAMBAG INN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-527-6	6622410000-9	09/03/2017	AUGUST/2017	5,774.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66224100009

BC11/495.3/130/0/31/08-21-2017/79

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073052913104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021618

07398964135

Date : 08-21-2017

BC11/495.3/131/0697300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739896413-5

Collection Ref. Code : 1859-25-074-2

Customer Information----------

Name : DIABELOS,ALSHETERSS SEBELLETA

Premise Address: IBACAN CANSOJONG, TALISAY CITY

Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005412	Pole No	:	0697300
Serial No	:	121570440	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	347
Period From	:	07-16-2017	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 206.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 200.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 25, 2016 - 100.00

Your monthly electricity consumption chart

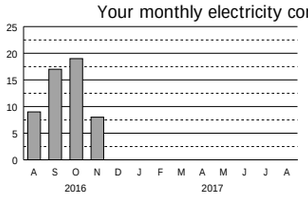

Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/131/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073052913104

DIABELOS,ALSHETERSS SEBELLETA

Premise Address: IBACAN CANSOJONG, TALISAY CITY

Billing Address: IBACAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-25-074-2	0739896413-5	09/03/2017	AUGUST/2017	- 200.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07398964135

BC11/495.3/131/0/31/08-21-2017/79

6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306447823018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022072

30654374641

Date : 08-21-2017

BC11/495.3/171/0697300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3065437464-1

Collection Ref. Code : 1861-70-323-6

Customer Information----------

Name : BACALTOS,QUENIMEA LABIAGA

Premise Address: 406 IBACAN CANSOJONG, TALISAY CITY
Billing Address: 406 IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089911	Pole No	:	0697300
Serial No	:	40007509	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1237
Period From	:	07-16-2017	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	338	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		173.51
CURRENT BILL - AUGUST 2017		1,277.81
TOTAL AMOUNT DUE		1,275.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 1,013.00

Your monthly electricity consumption chart

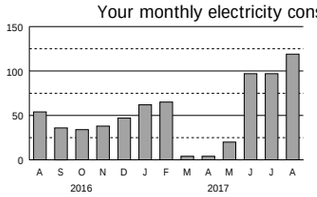

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.81		
Less : VAT	99.63		
Amount Net of VAT	1,178.18		
Less: BIR 2306	41.52		
BIR 2307	22.23	VATable Sales	1,104.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.88
Amount Due	1,114.43	VAT Zero Rated Sales	0.00
Add : VAT	99.63	VAT Amount	99.63
TOTAL AMOUNT DUE	1,214.06	TOTAL SALES	1,277.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/171/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306447823018

BACALTOS,QUENIMEA LABIAGA
Premise Address: 406 IBACAN CANSOJONG, TALISAY CITY
Billing Address: 406 IBACAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-323-6	3065437464-1	09/03/2017	AUGUST/2017	1,275.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30654374641

BC11/495.3/171/0/31/08-21-2017/79

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738886096888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021245

73893100005

Date : 08-21-2017

BC11/495.3/180/0697314/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389310000-5

Collection Ref. Code : 1829-87-692-9

Customer Information----------

Name : CABALLERO,EDILBERTO A

Premise Address: SITIO IBACAN CANSOJONG TALISAY
Billing Address: SITIO IBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1116543	Pole No	:	0697314
Serial No	:	40048329	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1259
Period From	:	07-16-2017	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	380	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 107.15
Government Charges		
Franchise Tax - Local		2.69
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		81.52
CURRENT BILL - AUGUST 2017		553.61
TOTAL AMOUNT DUE		553.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 434.75

Your monthly electricity consumption chart

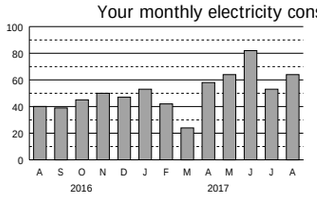

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.61		
Less : VAT	42.48		
Amount Net of VAT	511.13		
Less: BIR 2306	17.71		
BIR 2307	9.50	VATable Sales	472.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.04
Amount Due	483.92	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	526.40	TOTAL SALES	553.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/180/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738886096888

CABALLERO,EDILBERTO A
Premise Address: SITIO IBACAN CANSOJONG TALISAY
Billing Address: SITIO IBACAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-692-9	7389310000-5	09/03/2017	AUGUST/2017	553.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73893100005

BC11/495.3/180/0/31/08-21-2017/79

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061905389905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030284

06184100003

Date : 08-21-2017

BC11/495.3/190/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618410000-3

Collection Ref. Code : 1833-48-965-9

Customer Information----------

Name : ALMAIZ,ROLANDO R

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	350413 GS6	Pole No	:	0697293
Serial No	:	43538034	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2448
Period From	:	07-16-2017	Prev Rdg	:	2384
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	632	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 104.27
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		81.88
CURRENT BILL - AUGUST 2017		556.85
TOTAL AMOUNT DUE		555.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 580.00

Your monthly electricity consumption chart

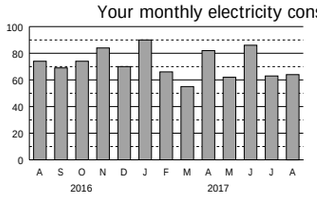

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.85		
Less : VAT	42.82		
Amount Net of VAT	514.03		
Less: BIR 2306	17.85		
BIR 2307	9.56	VATable Sales	474.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.06
Amount Due	486.62	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	529.44	TOTAL SALES	556.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/190/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061905389905

ALMAIZ,ROLANDO R
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-965-9	0618410000-3	09/03/2017	AUGUST/2017	555.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06184100003

BC11/495.3/190/0/31/08-21-2017/79

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850810491108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025544

85061100005

Date : 08-21-2017

BC11/495.3/210/0697314/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506110000-5

Collection Ref. Code : 1817-27-356-6

Customer Information----------

Name : BELLEZA,BACCHUS M2 C

Premise Address: IBAKAN CANSOJONG TALISAY

Billing Address: IBAKAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1188831	Pole No	:	0697314
Serial No	:	40134808	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	161
Period From	:	07-16-2017	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	300	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.72
CURRENT BILL - AUGUST 2017		14.72
TOTAL AMOUNT DUE		14.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 89.00

Your monthly electricity consumption chart

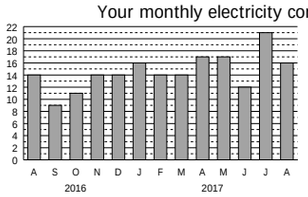

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	0.60		
Amount Net of VAT	14.12		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	13.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.37	TOTAL SALES	14.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/210/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850810491108

BELLEZA,BACCHUS M2 C

Premise Address: IBAKAN CANSOJONG TALISAY

Billing Address: IBAKAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-27-356-6	8506110000-5	09/03/2017	AUGUST/2017	14.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85061100005

BC11/495.3/210/0/31/08-21-2017/79

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188244419598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028023

18841100003

Date : 08-21-2017

BC11/495.3/220/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884110000-3

Collection Ref. Code : 1815-52-827-3

Customer Information----------

Name : BELLEZA,BACCHUS C.

Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079263	Pole No	:	0697321
Serial No	:	40006399	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	64
Period From	:	07-16-2017	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 5.00

Your monthly electricity consumption chart

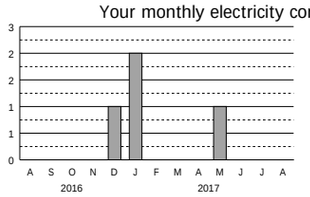

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/220/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188244419598

BELLEZA,BACCHUS C.
Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-827-3	1884110000-3	09/03/2017	AUGUST/2017	5.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18841100003

BC11/495.3/220/0/31/08-21-2017/79

6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817353052216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81746073287

1011026325
Date : 08-21-2017
BC11/495.3/242/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174607328-7
Collection Ref. Code : 1857-98-902-3

Customer Information----------
Name : REYES,MC LORDE ESPINOSA
Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5880 EIS6	Pole No	:	0697293
Serial No	:	34455460	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2276
Period From	:	07-16-2017	Prev Rdg	:	2252
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.99
CURRENT BILL - AUGUST 2017		98.11
TOTAL AMOUNT DUE		- 44.57

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 26, 2017 - 200.00

Your monthly electricity consumption chart

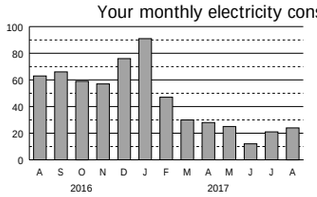

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.92		
Amount Net of VAT	91.19		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	86.76	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/242/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817353052216

REYES,MC LORDE ESPINOSA
Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-902-3	8174607328-7	09/03/2017	AUGUST/2017	- 44.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81746073287

BC11/495.3/242/0/31/08-21-2017/79

6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629235474936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031013

62903169043

Date : 08-21-2017

BC11/495.3/250/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290316904-3

Collection Ref. Code : 1861-91-164-5

Customer Information----------

Name : MABALA,RICARDO MONTEJO

Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN : 424-892-146-000

Metering Information----------

Meter No	:	MTR1113146	Pole No	:	0697293
Serial No	:	84450737	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	412
Period From	:	07-16-2017	Prev Rdg	:	402
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	342	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 165.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.32
CURRENT BILL - AUGUST 2017		11.32
TOTAL AMOUNT DUE		- 154.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 22, 2016 - 17.00

Your monthly electricity consumption chart

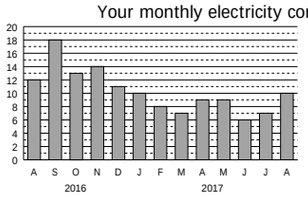

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.32		
Less : VAT	0.60		
Amount Net of VAT	10.72		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	10.37	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.97	TOTAL SALES	11.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/250/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629235474936

MABALA,RICARDO MONTEJO
Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-164-5	6290316904-3	09/03/2017	AUGUST/2017	- 154.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62903169043

BC11/495.3/250/0/31/08-21-2017/79

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276908345190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022658

27691100005

Date : 08-21-2017

BC11/495.3/270/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769110000-5

Collection Ref. Code : 1839-73-674-7

Customer Information----------

Name : LIMBAGA,CHRISTOPHER G

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	428693GS6	Pole No	:	0697293
Serial No	:	62508594	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6825
Period From	:	07-16-2017	Prev Rdg	:	6795
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	220	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.20
CURRENT BILL - AUGUST 2017		122.16
TOTAL AMOUNT DUE		121.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 83.00

Your monthly electricity consumption chart

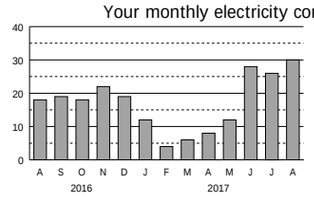

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.16		
Less : VAT	8.61		
Amount Net of VAT	113.55		
Less: BIR 2306	3.60		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	108.02	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/270/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276908345190

LIMBAGA,CHRISTOPHER G
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-73-674-7	2769110000-5	09/03/2017	AUGUST/2017	121.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27691100005

BC11/495.3/270/0/31/08-21-2017/79

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816855960111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026136

81627026222

Date : 08-21-2017

BC11/495.3/281/0697286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162702622-2

Collection Ref. Code : 1851-25-905-8

Customer Information----------

Name : BACASTIGUE,ELENITO FACIOLAN

Premise Address: CANSOJONG
Billing Address: CANSOJONG

TIN :

Metering Information----------

Meter No	:	510490 GS6	Pole No	:	0697286
Serial No	:	67071389	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2886
Period From	:	07-16-2017	Prev Rdg	:	2827
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	136	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.94
CURRENT BILL - AUGUST 2017		450.72
TOTAL AMOUNT DUE		450.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 336.00

Your monthly electricity consumption chart

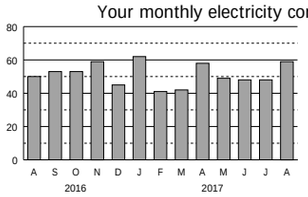

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.72		
Less : VAT	34.26		
Amount Net of VAT	416.46		
Less: BIR 2306	14.27		
BIR 2307	7.67	VATable Sales	380.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.68
Amount Due	394.52	VAT Zero Rated Sales	0.00
Add : VAT	34.26	VAT Amount	34.26
TOTAL AMOUNT DUE	428.78	TOTAL SALES	450.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/281/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816855960111

BACASTIGUE,ELENITO FACIOLAN
Premise Address: CANSOJONG
Billing Address: CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-905-8	8162702622-2	09/03/2017	AUGUST/2017	450.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81627026222

BC11/495.3/281/0/31/08-21-2017/79

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272087003599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021072

27242284274

Date : 08-21-2017

BC11/495.3/290/0697286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724228427-4

Collection Ref. Code : 1863-22-575-7

Customer Information----------

Name : BOISER,JUVELIZA ROSARIO

Premise Address: IBACAN CANSOJONG, TALISAY CITY

Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119454	Pole No	:	0697286
Serial No	:	84440601	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2119
Period From	:	07-16-2017	Prev Rdg	:	2037
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	436	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 58.77
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		111.87
CURRENT BILL - AUGUST 2017		793.84
TOTAL AMOUNT DUE		793.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 765.00

Your monthly electricity consumption chart

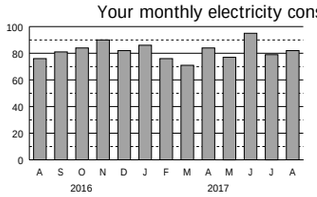

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.84		
Less : VAT	61.40		
Amount Net of VAT	732.44		
Less: BIR 2306	25.59		
BIR 2307	13.73	VATable Sales	681.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.47
Amount Due	693.12	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	754.52	TOTAL SALES	793.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/290/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272087003599

BOISER,JUVELIZA ROSARIO

Premise Address: IBACAN CANSOJONG, TALISAY CITY

Billing Address: IBACAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-575-7	2724228427-4	09/03/2017	AUGUST/2017	793.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27242284274

BC11/495.3/290/0/31/08-21-2017/79

6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138249986219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021164

13882100004

Date : 08-21-2017

BC11/495.3/300/0697286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388210000-4

Collection Ref. Code : 1809-85-140-8

Customer Information----------

Name : LABIAGA,JUANITA I.

Premise Address: BSDE EDDIE`S PLACE Talisay
Billing Address: BSDE EDDIE`S PLACE Talisay

TIN :

Metering Information----------

Meter No	:	193997WS6	Pole No	:	0697286
Serial No	:	48091873	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	75720
Period From	:	07-16-2017	Prev Rdg	:	75649
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.19
CURRENT BILL - AUGUST 2017		637.92
TOTAL AMOUNT DUE		637.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 687.00

Your monthly electricity consumption chart

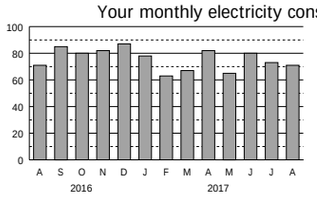

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.92		
Less : VAT	48.75		
Amount Net of VAT	589.17		
Less: BIR 2306	20.31		
BIR 2307	10.99	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.44
Amount Due	557.87	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	606.62	TOTAL SALES	637.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/300/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138249986219

LABIAGA,JUANITA I.
Premise Address: BSDE EDDIE`S PLACE Talisay
Billing Address: BSDE EDDIE`S PLACE Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-140-8	1388210000-4	09/03/2017	AUGUST/2017	637.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13882100004

BC11/495.3/300/0/31/08-21-2017/79

6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172200762206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021423

17281100002

Date : 08-21-2017

BC11/495.3/310/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728110000-2

Collection Ref. Code : 1817-46-152-4

Customer Information----------

Name : ABAPO,PURIE

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	205000WS6	Pole No	:	0697321
Serial No	:	43132685	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	79371
Period From	:	07-16-2017	Prev Rdg	:	79328
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 150.60
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.47
CURRENT BILL - AUGUST 2017		287.69
TOTAL AMOUNT DUE		287.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 287.00

Your monthly electricity consumption chart

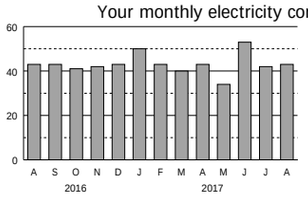

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.69		
Less : VAT	21.68		
Amount Net of VAT	266.01		
Less: BIR 2306	9.03		
BIR 2307	4.84	VATable Sales	240.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.79
Amount Due	252.14	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	273.82	TOTAL SALES	287.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/310/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172200762206

ABAPO,PURIE
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-152-4	1728110000-2	09/03/2017	AUGUST/2017	287.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17281100002

BC11/495.3/310/0/31/08-21-2017/79

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182168679919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025738

18281100000

Date : 08-21-2017

BC11/495.3/320/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828110000-0

Collection Ref. Code : 1817-46-293-8

Customer Information----------

Name : BOISER,VIOLETA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	204679WS6	Pole No	:	0697321
Serial No	:	35834046	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34875
Period From	:	07-16-2017	Prev Rdg	:	34761
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.91
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		163.80
CURRENT BILL - AUGUST 2017		1,202.57
TOTAL AMOUNT DUE		1,202.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,326.00

Your monthly electricity consumption chart

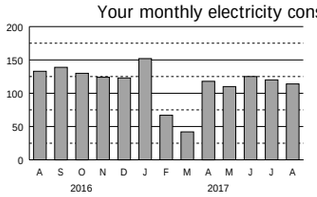

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.57		
Less : VAT	93.13		
Amount Net of VAT	1,109.44		
Less: BIR 2306	38.81		
BIR 2307	20.91	VATable Sales	1,038.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.67
Amount Due	1,049.72	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,142.85	TOTAL SALES	1,202.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/320/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182168679919

BOISER,VIOLETA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-293-8	1828110000-0	09/03/2017	AUGUST/2017	1,202.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18281100000 BC11/495.3/320/0/31/08-21-2017/79 6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966146116267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032550

96683100000

Date : 08-21-2017

BC11/495.3/330/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668310000-0

Collection Ref. Code : 1829-72-491-6

Customer Information----------

Name : LUMACAD,IRENEA C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	508918 GS6	Pole No	:	0697321
Serial No	:	67582874	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16755
Period From	:	07-16-2017	Prev Rdg	:	16336
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	480	Billed kWh	:	419

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,106.61
Transmission Charge	0.3569/kWh	149.54
System Loss Charge	0.7265/kWh	304.40
Sub-Total		2,560.55
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,030.00	60.60
Sub-Total		100.68
Government Charges		
Franchise Tax - Local		22.03
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		165.02
Transmission		1.44
System Loss		22.10
Distribution		144.47
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.68
Sub-Total		608.08
CURRENT BILL - AUGUST 2017		4,473.19
TOTAL AMOUNT DUE		4,473.19

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 3,030.02

Your monthly electricity consumption chart

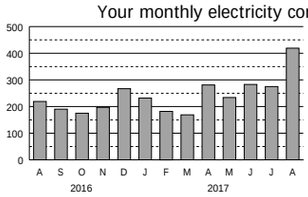

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,473.19		
Less : VAT	348.06		
Amount Net of VAT	4,125.13		
Less: BIR 2306	145.03		
BIR 2307	77.79	VATable Sales	3,865.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.02
Amount Due	3,902.31	VAT Zero Rated Sales	0.00
Add : VAT	348.06	VAT Amount	348.06
TOTAL AMOUNT DUE	4,250.37	TOTAL SALES	4,473.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/330/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966146116267

LUMACAD,IRENEA C
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-491-6	9668310000-0	09/03/2017	AUGUST/2017	4,473.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96683100000

BC11/495.3/330/0/31/08-21-2017/79

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233009922195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018942

23384100006

Date : 08-21-2017

BC11/495.3/331/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338410000-6

Collection Ref. Code : 1845-74-731-3

Customer Information----------

Name : RUALES,JAYCLEF B

Premise Address: SITIO EBACAN CANSOJONG TALISAY

Billing Address: SITIO EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	487862GS6	Pole No	:	0697321
Serial No	:	57836474	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11581
Period From	:	07-16-2017	Prev Rdg	:	11566
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	330	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 412.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
Debit Adjustments		281.74
TOTAL AMOUNT DUE		- 116.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 22, 2016 - 18.00

Your monthly electricity consumption chart

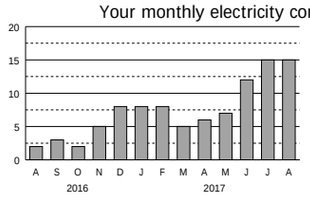

Avg Monthly Usage : 7.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/331/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233009922195

RUALES,JAYCLEF B

Premise Address: SITIO EBACAN CANSOJONG TALISAY

Billing Address: SITIO EBACAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-731-3	2338410000-6	09/03/2017	AUGUST/2017	- 116.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23384100006

BC11/495.3/331/0/31/08-21-2017/79

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972974899578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021052

97281100004

Date : 08-21-2017

BC11/495.3/360/0697272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728110000-4

Collection Ref. Code : 1817-46-257-1

Customer Information----------

Name : CABALAN,EUGENIA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	367361GS6	Pole No	:	0697272
Serial No	:	02105951	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10847
Period From	:	07-16-2017	Prev Rdg	:	10727
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.3569/kWh	42.83
System Loss Charge	0.7265/kWh	87.18
Sub-Total		733.33
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 219.50	4.39
Sub-Total		15.87
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.26
Transmission		0.41
System Loss		6.33
Distribution		41.80
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		172.96
CURRENT BILL - AUGUST 2017		1,270.52
TOTAL AMOUNT DUE		1,270.04

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 220.00

Your monthly electricity consumption chart

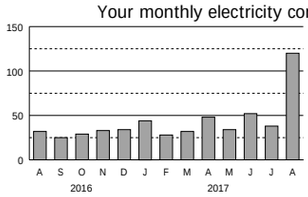

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.52		
Less : VAT	98.54		
Amount Net of VAT	1,171.98		
Less: BIR 2306	41.06		
BIR 2307	22.09	VATable Sales	1,097.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.42
Amount Due	1,108.83	VAT Zero Rated Sales	0.00
Add : VAT	98.54	VAT Amount	98.54
TOTAL AMOUNT DUE	1,207.37	TOTAL SALES	1,270.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/360/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972974899578

CABALAN,EUGENIA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-257-1	9728110000-4	09/03/2017	AUGUST/2017	1,270.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97281100004

BC11/495.3/360/0/31/08-21-2017/79

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566414315138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019039

56631100007

Date : 08-21-2017

BC11/495.3/390/0674926/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663110000-7

Collection Ref. Code : 1813-63-182-4

Customer Information----------

Name : ABASANTA,EMELITA N.

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	516454 GS6	Pole No	:	0674926
Serial No	:	54363429	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6270
Period From	:	07-16-2017	Prev Rdg	:	6181
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	750	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 57.20
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		122.19
CURRENT BILL - AUGUST 2017		868.53
TOTAL AMOUNT DUE		867.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,158.00

Your monthly electricity consumption chart

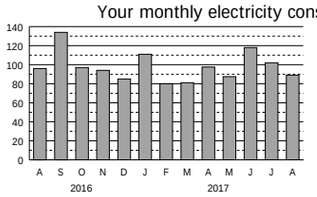

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.53		
Less : VAT	67.39		
Amount Net of VAT	801.14		
Less: BIR 2306	28.08		
BIR 2307	15.02	VATable Sales	746.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.80
Amount Due	758.04	VAT Zero Rated Sales	0.00
Add : VAT	67.39	VAT Amount	67.39
TOTAL AMOUNT DUE	825.43	TOTAL SALES	868.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/390/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566414315138

ABASANTA,EMELITA N.
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-63-182-4	5663110000-7	09/03/2017	AUGUST/2017	867.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56631100007

BC11/495.3/390/0/31/08-21-2017/79

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656815562206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028713

65603100002

Date : 08-21-2017

BC11/495.3/470/0674926/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560310000-2

Collection Ref. Code : 1833-70-824-5

Customer Information----------

Name : ZAMORAS,AGUSTINA B

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	204976WS6	Pole No	:	0674926
Serial No	:	42216066	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15591
Period From	:	07-16-2017	Prev Rdg	:	15511
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	740	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 94.50
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		105.59
CURRENT BILL - AUGUST 2017		733.88
TOTAL AMOUNT DUE		733.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 696.00

Your monthly electricity consumption chart

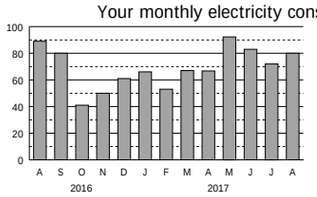

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.88		
Less : VAT	56.57		
Amount Net of VAT	677.31		
Less: BIR 2306	23.57		
BIR 2307	12.65	VATable Sales	628.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.02
Amount Due	641.09	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	697.66	TOTAL SALES	733.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/470/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656815562206

ZAMORAS,AGUSTINA B
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-824-5	6560310000-2	09/03/2017	AUGUST/2017	733.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65603100002

BC11/495.3/470/0/31/08-21-2017/79

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728507431267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030700

72882100000

Date : 08-21-2017

BC11/495.3/490/0697272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288210000-0

Collection Ref. Code : 1809-84-560-2

Customer Information----------

Name : LAZARTE,FELIX V.

Premise Address: IBACAN Talisay
Billing Address: IBACAN Talisay

TIN :

Metering Information----------

Meter No	:	193939WS6	Pole No	:	0697272
Serial No	:	49695503	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58593
Period From	:	07-16-2017	Prev Rdg	:	58243
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	200	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,759.70
Transmission Charge	0.3569/kWh	124.92
System Loss Charge	0.7265/kWh	254.28
Sub-Total		2,138.90
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		18.12
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		137.85
Transmission		1.19
System Loss		18.47
Distribution		120.78
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		501.69
CURRENT BILL - AUGUST 2017		3,680.54
TOTAL AMOUNT DUE		3,679.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,867.00

Your monthly electricity consumption chart

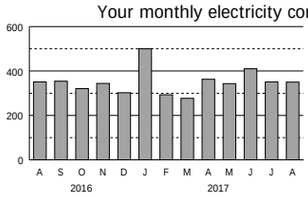

Avg Monthly Usage : 350.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.54		
Less : VAT	284.74		
Amount Net of VAT	3,395.80		
Less: BIR 2306	118.63		
BIR 2307	63.98	VATable Sales	3,178.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.95
Amount Due	3,213.19	VAT Zero Rated Sales	0.00
Add : VAT	284.74	VAT Amount	284.74
TOTAL AMOUNT DUE	3,497.93	TOTAL SALES	3,680.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/490/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728507431267

LAZARTE,FELIX V.
Premise Address: IBACAN Talisay
Billing Address: IBACAN Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-84-560-2	7288210000-0	09/03/2017	AUGUST/2017	3,679.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72882100000

BC11/495.3/490/0/31/08-21-2017/79

6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272663632241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020913

27281100001

Date : 08-21-2017

BC11/495.3/510/0697272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728110000-1

Collection Ref. Code : 1817-46-188-5

Customer Information----------

Name : TIBON,ERNESTO

Premise Address: CANSOJONG TALISAY CEB
Billing Address: CANSOJONG TALISAY CEB

TIN :

Metering Information----------

Meter No	:	204970WS6	Pole No	:	0697272
Serial No	:	43415237	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39262
Period From	:	07-16-2017	Prev Rdg	:	39212
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.33
CURRENT BILL - AUGUST 2017		326.51
TOTAL AMOUNT DUE		326.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 222.00

Your monthly electricity consumption chart

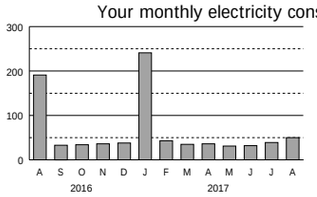

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.51		
Less : VAT	24.35		
Amount Net of VAT	302.16		
Less: BIR 2306	10.15		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	286.53	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	310.88	TOTAL SALES	326.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/510/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272663632241

TIBON,ERNESTO
Premise Address: CANSOJONG TALISAY CEB
Billing Address: CANSOJONG TALISAY CEB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-188-5	2728110000-1	09/03/2017	AUGUST/2017	326.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27281100001

BC11/495.3/510/0/31/08-21-2017/79

6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369614693510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020415

36912100009

Date : 08-21-2017

BC11/495.3/520/0697272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691210000-9

Collection Ref. Code : 1819-78-431-2

Customer Information----------

Name : CABRERA,ERLINDA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014497	Pole No	:	0697272
Serial No	:	32169978	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	934
Period From	:	07-16-2017	Prev Rdg	:	914
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	70	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		9.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 24, 2017 - 15.00

Your monthly electricity consumption chart

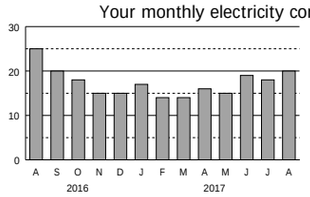

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/520/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369614693510

CABRERA,ERLINDA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-431-2	3691210000-9	09/03/2017	AUGUST/2017	9.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36912100009

BC11/495.3/520/0/31/08-21-2017/79

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459216753580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028995

45992100003

Date : 08-21-2017

BC11/495.3/550/0697272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599210000-3

Collection Ref. Code : 1811-55-506-3

Customer Information----------

Name : DE GRACIA,DOROTHEO A.

Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	413623GS6	Pole No	:	0697272
Serial No	:	53701196	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29159
Period From	:	07-16-2017	Prev Rdg	:	28982
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	889.90
Transmission Charge	0.3569/kWh	63.17
System Loss Charge	0.7265/kWh	128.59
Sub-Total		1,081.66
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		9.41
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		69.70
Transmission		0.61
System Loss		9.34
Distribution		61.38
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		259.07
CURRENT BILL - AUGUST 2017		1,909.16
TOTAL AMOUNT DUE		1,908.30

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 2,003.00

Your monthly electricity consumption chart

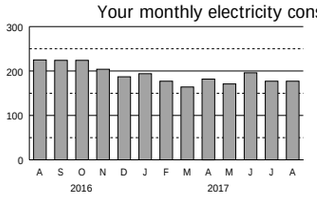

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.16		
Less : VAT	149.13		
Amount Net of VAT	1,760.03		
Less: BIR 2306	62.15		
BIR 2307	33.21	VATable Sales	1,650.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.94
Amount Due	1,664.67	VAT Zero Rated Sales	0.00
Add : VAT	149.13	VAT Amount	149.13
TOTAL AMOUNT DUE	1,813.80	TOTAL SALES	1,909.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/550/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459216753580

DE GRACIA,DOROTHEO A.
Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-55-506-3	4599210000-3	09/03/2017	AUGUST/2017	1,908.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45992100003

BC11/495.3/550/0/31/08-21-2017/79

6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692843700782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69243100000

BILLING STATEMENT

1011029226

Date : 08-21-2017

BC11/495.3/560/0674912/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924310000-0

Collection Ref. Code : 1837-39-830-5

Customer Information----------

Name : GEOLIN,RUSSEL C.

Premise Address: CANSOJONG, Talisay
Billing Address: CANSOJONG, Talisay

TIN :

Metering Information----------

Meter No	:	372537GS6	Pole No	:	0674912
Serial No	:	2003129296	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34932
Period From	:	07-16-2017	Prev Rdg	:	34792
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		205.61
CURRENT BILL - AUGUST 2017		1,516.50
TOTAL AMOUNT DUE		1,515.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,819.00

Your monthly electricity consumption chart

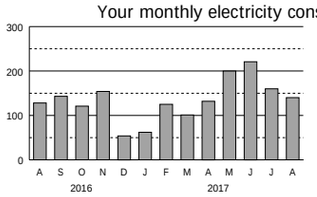

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.50		
Less : VAT	118.63		
Amount Net of VAT	1,397.87		
Less: BIR 2306	49.43		
BIR 2307	26.38	VATable Sales	1,310.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.98
Amount Due	1,322.06	VAT Zero Rated Sales	0.00
Add : VAT	118.63	VAT Amount	118.63
TOTAL AMOUNT DUE	1,440.69	TOTAL SALES	1,516.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/560/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692843700782

GEOLIN,RUSSEL C.
Premise Address: CANSOJONG, Talisay
Billing Address: CANSOJONG, Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-830-5	6924310000-0	09/03/2017	AUGUST/2017	1,515.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69243100000

BC11/495.3/560/0/31/08-21-2017/79

6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204806239516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019950

20434100002

Date : 08-21-2017

BC11/495.3/565/0674940/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043410000-2

Collection Ref. Code : 1843-63-527-5

Customer Information----------

Name : CABRERA,JUANITA L

Premise Address: SITIO EBACAN CANSOJONG TALISAY
Billing Address: SITIO EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	255670 GS6	Pole No	:	0674940
Serial No	:	46272202	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2918
Period From	:	07-16-2017	Prev Rdg	:	2861
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	650	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.76
CURRENT BILL - AUGUST 2017		428.25
TOTAL AMOUNT DUE		428.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 440.00

Your monthly electricity consumption chart

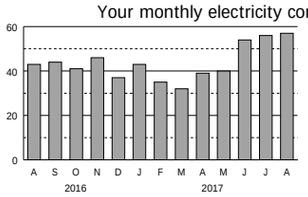

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.25		
Less : VAT	32.32		
Amount Net of VAT	395.93		
Less: BIR 2306	13.45		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.44
Amount Due	375.20	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	407.52	TOTAL SALES	428.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/565/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204806239516

CABRERA,JUANITA L
Premise Address: SITIO EBACAN CANSOJONG TALISAY
Billing Address: SITIO EBACAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-527-5	2043410000-2	09/03/2017	AUGUST/2017	428.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20434100002

BC11/495.3/565/0/31/08-21-2017/79

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372054234508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021111

37281100000

Date : 08-21-2017

BC11/495.3/580/0674996/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728110000-0

Collection Ref. Code : 1817-46-191-5

Customer Information----------

Name : CABALAN,SILVESTRE

Premise Address: CANSOJONG-TALISAY
Billing Address: CANSOJONG-TALISAY

TIN :

Metering Information----------

Meter No	:	372408GS6	Pole No	:	0674996
Serial No	:	2003133832	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20492
Period From	:	07-16-2017	Prev Rdg	:	20366
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		184.65
CURRENT BILL - AUGUST 2017		1,361.13
TOTAL AMOUNT DUE		1,360.23

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,446.00

Your monthly electricity consumption chart

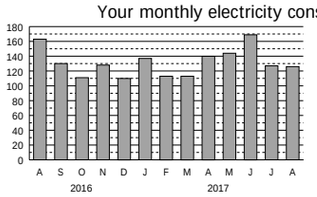

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.13		
Less : VAT	106.37		
Amount Net of VAT	1,254.76		
Less: BIR 2306	44.32		
BIR 2307	23.68	VATable Sales	1,176.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.28
Amount Due	1,186.76	VAT Zero Rated Sales	0.00
Add : VAT	106.37	VAT Amount	106.37
TOTAL AMOUNT DUE	1,293.13	TOTAL SALES	1,361.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/580/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372054234508

CABALAN,SILVESTRE
Premise Address: CANSOJONG-TALISAY
Billing Address: CANSOJONG-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-191-5	3728110000-0	09/03/2017	AUGUST/2017	1,360.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37281100000 BC11/495.3/580/0/31/08-21-2017/79 6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072040764713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021223

07281100003

Date : 08-21-2017

BC11/495.3/590/1088400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728110000-3

Collection Ref. Code : 1817-46-134-6

Customer Information----------

Name : CANADA,WENCESTA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	424552GS6	Pole No	:	1088400
Serial No	:	81663421	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7545
Period From	:	07-16-2017	Prev Rdg	:	7481
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 103.68
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		81.96
CURRENT BILL - AUGUST 2017		557.52
TOTAL AMOUNT DUE		557.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 608.51

Your monthly electricity consumption chart

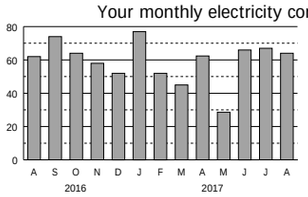

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.52		
Less : VAT	42.90		
Amount Net of VAT	514.62		
Less: BIR 2306	17.88		
BIR 2307	9.57	VATable Sales	475.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.06
Amount Due	487.17	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	530.07	TOTAL SALES	557.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/590/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072040764713

CANADA,WENCESTA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-134-6	0728110000-3	09/03/2017	AUGUST/2017	557.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07281100003

BC11/495.3/590/0/31/08-21-2017/79

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258305397894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028922

25851100005

Date : 08-21-2017

BC11/495.3/650/0674940/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585110000-5

Collection Ref. Code : 1815-73-797-2

Customer Information----------

Name : VILLANUEVA,MARCELINO M.

Premise Address: SAMBAG INN CANSOJONG TALISAY
Billing Address: SAMBAG INN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	372539GS6	Pole No	:	0674940
Serial No	:	2003129297	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11488
Period From	:	07-16-2017	Prev Rdg	:	11395
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 23.88
Government Charges		
Franchise Tax - Local		4.65
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		130.88
CURRENT BILL - AUGUST 2017		946.44
TOTAL AMOUNT DUE		945.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 905.00

Your monthly electricity consumption chart

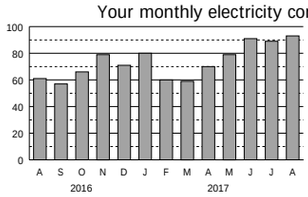

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.44		
Less : VAT	73.41		
Amount Net of VAT	873.03		
Less: BIR 2306	30.59		
BIR 2307	16.42	VATable Sales	815.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.47
Amount Due	826.02	VAT Zero Rated Sales	0.00
Add : VAT	73.41	VAT Amount	73.41
TOTAL AMOUNT DUE	899.43	TOTAL SALES	946.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/650/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258305397894

VILLANUEVA,MARCELINO M.
Premise Address: SAMBAG INN CANSOJONG TALISAY
Billing Address: SAMBAG INN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-797-2	2585110000-5	09/03/2017	AUGUST/2017	945.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25851100005

BC11/495.3/650/0/31/08-21-2017/79

6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431207605910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031622

43113414858

Date : 08-21-2017

BC11/495.3/667/1544232/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311341485-8

Collection Ref. Code : 1861-49-581-1

Customer Information----------

Name : GONZALES,REGGIE SAMSON

Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY

Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068823	Pole No	:	1544232
Serial No	:	121450691	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1524
Period From	:	07-16-2017	Prev Rdg	:	1455
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:		Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 120.00
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		87.26
CURRENT BILL - AUGUST 2017		591.35
TOTAL AMOUNT DUE		591.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 241.00

Your monthly electricity consumption chart

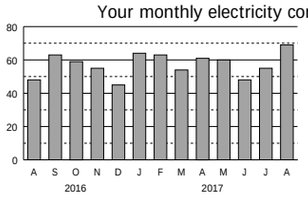

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.35		
Less : VAT	45.20		
Amount Net of VAT	546.15		
Less: BIR 2306	18.83		
BIR 2307	10.15	VATable Sales	504.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.06
Amount Due	517.17	VAT Zero Rated Sales	0.00
Add : VAT	45.20	VAT Amount	45.20
TOTAL AMOUNT DUE	562.37	TOTAL SALES	591.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/667/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431207605910

GONZALES,REGGIE SAMSON

Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY

Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-581-1	4311341485-8	09/03/2017	AUGUST/2017	591.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43113414858

BC11/495.3/667/0/31/08-21-2017/79

6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546083759082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023887

54609010464

Date : 08-21-2017

BC11/495.3/667/1544232/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460901046-4

Collection Ref. Code : 1861-96-812-4

Customer Information----------

Name : TOBIAS,MA. EDITHA TAPERE

Premise Address: UPPER IBACAN CANSOJONG,TALISAY CITY
Billing Address: UPPER IBACAN CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098185	Pole No	:	1544232
Serial No	:	40070260	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2961
Period From	:	07-16-2017	Prev Rdg	:	2838
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	618.41
Transmission Charge	0.3569/kWh	43.90
System Loss Charge	0.7265/kWh	89.36
Sub-Total		751.67
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.43
Transmission		0.43
System Loss		6.48
Distribution		42.83
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		180.54
CURRENT BILL - AUGUST 2017		1,331.37
TOTAL AMOUNT DUE		1,349.23

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,505.00

Your monthly electricity consumption chart

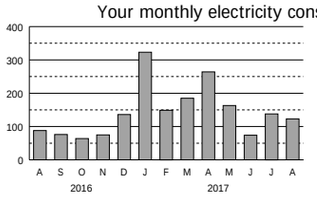

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.37		
Less : VAT	104.11		
Amount Net of VAT	1,227.26		
Less: BIR 2306	43.37		
BIR 2307	23.16	VATable Sales	1,150.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.43
Amount Due	1,160.73	VAT Zero Rated Sales	0.00
Add : VAT	104.11	VAT Amount	104.11
TOTAL AMOUNT DUE	1,264.84	TOTAL SALES	1,331.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/667/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546083759082

TOBIAS,MA. EDITHA TAPERE
Premise Address: UPPER IBACAN CANSOJONG,TALISAY CITY
Billing Address: UPPER IBACAN CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-96-812-4	5460901046-4	09/03/2017	AUGUST/2017	1,349.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54609010464

BC11/495.3/667/0/31/08-21-2017/79

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905626558555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021243

90598341072

Date : 08-21-2017

BC11/495.3/668/1544232/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059834107-2

Collection Ref. Code : 1861-63-236-3

Customer Information----------

Name : CANADA,CONCORDIA CAMINERO

Premise Address: UPPER IBACAN CANSOJONG, TALISAY CITY
Billing Address: UPPER IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003278	Pole No	:	1544232
Serial No	:	40013824	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	812
Period From	:	07-16-2017	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 169.92
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.63
CURRENT BILL - AUGUST 2017		120.91
TOTAL AMOUNT DUE		120.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 122.81

Your monthly electricity consumption chart

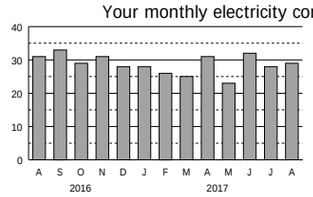

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.91		
Less : VAT	8.62		
Amount Net of VAT	112.29		
Less: BIR 2306	3.59		
BIR 2307	1.92	VATable Sales	95.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	106.78	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	115.40	TOTAL SALES	120.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/668/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905626558555

CANADA,CONCORDIA CAMINERO
Premise Address: UPPER IBACAN CANSOJONG, TALISAY CITY
Billing Address: UPPER IBACAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-236-3	9059834107-2	09/03/2017	AUGUST/2017	120.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90598341072

BC11/495.3/668/0/31/08-21-2017/79

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521478955787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52146788337

BILLING STATEMENT

1011028263

Date : 08-21-2017

BC11/495.3/669/1544224/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214678833-7

Collection Ref. Code : 1863-23-542-6

Customer Information----------

Name : CANADA,ALMA LAPERA

Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120535	Pole No	:	1544224
Serial No	:	40073423	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1689
Period From	:	07-16-2017	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		159.54
CURRENT BILL - AUGUST 2017		1,171.10
TOTAL AMOUNT DUE		1,170.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,139.00

Your monthly electricity consumption chart

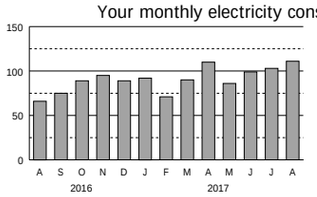

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.10		
Less : VAT	90.72		
Amount Net of VAT	1,080.38		
Less: BIR 2306	37.80		
BIR 2307	20.36	VATable Sales	1,011.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.82
Amount Due	1,022.22	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,112.94	TOTAL SALES	1,171.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/669/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521478955787

CANADA,ALMA LAPERA
Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-542-6	5214678833-7	09/03/2017	AUGUST/2017	1,170.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52146788337

BC11/495.3/669/0/31/08-21-2017/79

6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458932011981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028237

45893100003

Date : 08-21-2017

BC11/495.3/670/0674982/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589310000-3

Collection Ref. Code : 1841-91-338-3

Customer Information----------

Name : CABARDO,JESSIE B

Premise Address: VH GARCES ST. CANSOJONG TALISAY
Billing Address: VH GARCES ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	163047WS6	Pole No	:	0674982
Serial No	:	48821015	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6353
Period From	:	07-16-2017	Prev Rdg	:	6296
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	258	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 145.61
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.93
CURRENT BILL - AUGUST 2017		438.74
TOTAL AMOUNT DUE		437.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 467.00

Your monthly electricity consumption chart

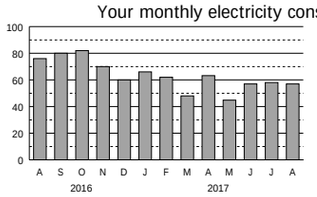

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.74		
Less : VAT	33.44		
Amount Net of VAT	405.30		
Less: BIR 2306	13.92		
BIR 2307	7.47	VATable Sales	370.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.49
Amount Due	383.91	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	417.35	TOTAL SALES	438.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/670/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458932011981

CABARDO,JESSIE B
Premise Address: VH GARCES ST. CANSOJONG TALISAY
Billing Address: VH GARCES ST. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-338-3	4589310000-3	09/03/2017	AUGUST/2017	437.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45893100003

BC11/495.3/670/0/31/08-21-2017/79

6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347849729417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025230

34754100005

Date : 08-21-2017

BC11/495.3/711/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475410000-5

Collection Ref. Code : 1843-98-221-8

Customer Information----------

Name : CHAVEZ,JENNILEX I

Premise Address: V. GARCES ST. CANSOJONG TALISAY
Billing Address: V. GARCES ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	462637GS6	Pole No	:	0674961
Serial No	:	69930566	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4059
Period From	:	07-16-2017	Prev Rdg	:	4040
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	118	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		13.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 100.00

Your monthly electricity consumption chart

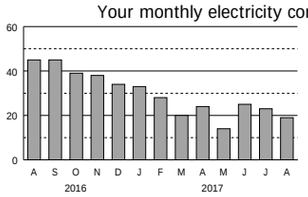

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.60		
Amount Net of VAT	15.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/711/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347849729417

CHAVEZ,JENNILEX I
Premise Address: V. GARCES ST. CANSOJONG TALISAY
Billing Address: V. GARCES ST. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-221-8	3475410000-5	09/03/2017	AUGUST/2017	13.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34754100005

BC11/495.3/711/0/31/08-21-2017/79

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154058518258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027286

15481100004

Date : 08-21-2017

BC11/495.3/720/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548110000-4

Collection Ref. Code : 1817-49-608-5

Customer Information----------

Name : EBAROLA,JENNIFER T

Premise Address: SITIO IBAKAN CANSOJONG TALISAY

Billing Address: SITIO IBAKAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	372849GS6	Pole No	:	0674961
Serial No	:	2003136081	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25678
Period From	:	07-16-2017	Prev Rdg	:	25673
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	300	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,413.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.47
CURRENT BILL - AUGUST 2017		8.47
TOTAL AMOUNT DUE		- 2,404.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 4, 2017 - 102.00

Your monthly electricity consumption chart

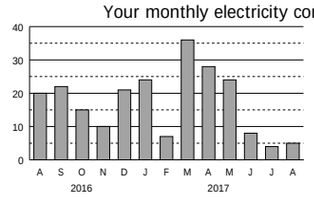

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.47		
Less : VAT	0.60		
Amount Net of VAT	7.87		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	7.52	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.12	TOTAL SALES	8.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/720/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154058518258

EBAROLA,JENNIFER T

Premise Address: SITIO IBAKAN CANSOJONG TALISAY

Billing Address: SITIO IBAKAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-608-5	1548110000-4	09/03/2017	AUGUST/2017	- 2,404.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15481100004

BC11/495.3/720/0/31/08-21-2017/79

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769680090188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020640

76992422345

Date : 08-21-2017

BC11/495.3/735/0745555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699242234-5

Collection Ref. Code : 1859-48-158-2

Customer Information----------

Name : CANDADO,CLIFFORD CATIPAY

Premise Address: IBACAN CANSOJONG,TALISAY CITY

Billing Address: IBACAN CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015681	Pole No	:	0745555
Serial No	:	121517252	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1424
Period From	:	07-16-2017	Prev Rdg	:	1386
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	213	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 169.20
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.53
CURRENT BILL - AUGUST 2017		215.28
TOTAL AMOUNT DUE		209.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 195.00

Your monthly electricity consumption chart

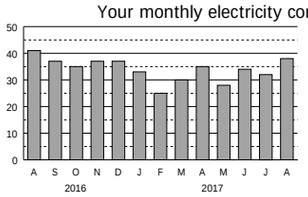

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.28		
Less : VAT	15.94		
Amount Net of VAT	199.34		
Less: BIR 2306	6.64		
BIR 2307	3.56	VATable Sales	176.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.59
Amount Due	189.14	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	205.08	TOTAL SALES	215.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/735/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769680090188

CANDADO,CLIFFORD CATIPAY

Premise Address: IBACAN CANSOJONG,TALISAY CITY

Billing Address: IBACAN CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-158-2	7699242234-5	09/03/2017	AUGUST/2017	209.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76992422345 BC11/495.3/735/0/31/08-21-2017/79 6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558959736458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028770

55893100002

Date : 08-21-2017

BC11/495.3/740/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589310000-2

Collection Ref. Code : 1841-91-341-3

Customer Information----------

Name : IBAROLA,ROSEMARIE M

Premise Address: V.H. GARCES ST., CANSOJONG TALISAY
Billing Address: V.H. GARCES ST., CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	220861WS6	Pole No	:	0674961
Serial No	:	48121681	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5447
Period From	:	07-16-2017	Prev Rdg	:	5408
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	486	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 173.04
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.63
CURRENT BILL - AUGUST 2017		221.51
TOTAL AMOUNT DUE		220.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 221.66

Your monthly electricity consumption chart

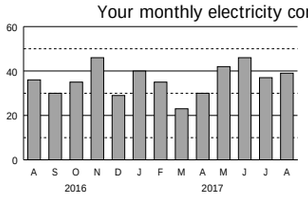

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.51		
Less : VAT	16.42		
Amount Net of VAT	205.09		
Less: BIR 2306	6.83		
BIR 2307	3.66	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	194.60	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	211.02	TOTAL SALES	221.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/740/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558959736458

IBAROLA,ROSEMARIE M
Premise Address: V.H. GARCES ST., CANSOJONG TALISAY
Billing Address: V.H. GARCES ST., CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-341-3	5589310000-2	09/03/2017	AUGUST/2017	220.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55893100002

BC11/495.3/740/0/31/08-21-2017/79

6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661270684234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030653

66161100004

Date : 08-21-2017

BC11/495.3/750/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616110000-4

Collection Ref. Code : 1841-26-722-8

Customer Information----------

Name : POSTRERO,REMEDIOS B

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	365461GS6	Pole No	:	0745541
Serial No	:	2002112179	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16904
Period From	:	07-16-2017	Prev Rdg	:	16834
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 112.58
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		89.68
CURRENT BILL - AUGUST 2017		610.17
TOTAL AMOUNT DUE		606.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 705.00

Your monthly electricity consumption chart

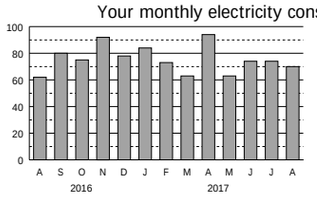

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.17		
Less : VAT	46.93		
Amount Net of VAT	563.24		
Less: BIR 2306	19.55		
BIR 2307	10.48	VATable Sales	520.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.75
Amount Due	533.21	VAT Zero Rated Sales	0.00
Add : VAT	46.93	VAT Amount	46.93
TOTAL AMOUNT DUE	580.14	TOTAL SALES	610.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/750/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661270684234

POSTRERO,REMEDIOS B

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-722-8	6616110000-4	09/03/2017	AUGUST/2017	606.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66161100004

BC11/495.3/750/0/31/08-21-2017/79

6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649222818005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025965

64971349325

Date : 08-21-2017

BC11/495.3/771/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497134932-5

Collection Ref. Code : 1859-78-392-9

Customer Information----------

Name : DELA CRUZ,RIZALINA MADAYA

Premise Address: IBACAN CANSOJONG,TALISAY
Billing Address: IBACAN CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038521	Pole No	:	0745541
Serial No	:	126811893	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1416
Period From	:	07-16-2017	Prev Rdg	:	1369
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.08
CURRENT BILL - AUGUST 2017		307.10
TOTAL AMOUNT DUE		306.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 609.00

Your monthly electricity consumption chart

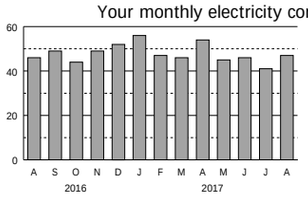

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.10		
Less : VAT	22.91		
Amount Net of VAT	284.19		
Less: BIR 2306	9.55		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	269.48	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	292.39	TOTAL SALES	307.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/771/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649222818005

DELA CRUZ,RIZALINA MADAYA
Premise Address: IBACAN CANSOJONG,TALISAY
Billing Address: IBACAN CANSOJONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-392-9	6497134932-5	09/03/2017	AUGUST/2017	306.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64971349325

BC11/495.3/771/0/31/08-21-2017/79

6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322161375856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029090

32271100003

Date : 08-21-2017

BC11/495.3/800/0674954/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227110000-3

Collection Ref. Code : 1817-41-170-5

Customer Information----------

Name : CABANES,FLORENCIA J

Premise Address: BAKAN CANSOJONG TALISAY
Billing Address: BAKAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369866GS6	Pole No	:	0674954
Serial No	:	2002108769	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8452
Period From	:	07-16-2017	Prev Rdg	:	8444
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	300	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 71.55
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.19
CURRENT BILL - AUGUST 2017		10.41
TOTAL AMOUNT DUE		9.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 12.00

Your monthly electricity consumption chart

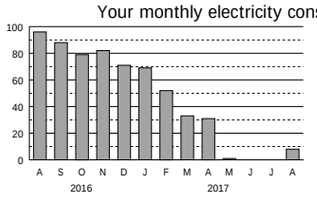

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.63		
Amount Net of VAT	9.78		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.05	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/800/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322161375856

CABANES,FLORENCIA J
Premise Address: BAKAN CANSOJONG TALISAY
Billing Address: BAKAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-170-5	3227110000-3	09/03/2017	AUGUST/2017	9.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32271100003

BC11/495.3/800/0/31/08-21-2017/79

6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437110452400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020381

43752773887

Date : 08-21-2017

BC11/495.3/815/0674954/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375277388-7

Collection Ref. Code : 1855-58-461-1

Customer Information----------

Name : BANISIL,MA. FLORDELINA AMANUENCE

Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY

Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563430 GS6	Pole No	:	0674954
Serial No	:	63518133	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1556
Period From	:	07-16-2017	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	439	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.46
CURRENT BILL - AUGUST 2017		12.46
TOTAL AMOUNT DUE		11.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 14.00

Your monthly electricity consumption chart

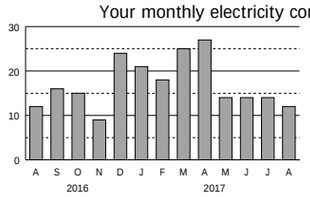

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.46		
Less : VAT	0.60		
Amount Net of VAT	11.86		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.86
Amount Due	11.51	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.11	TOTAL SALES	12.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/815/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437110452400

BANISIL,MA. FLORDELINA AMANUENCE

Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY

Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-461-1	4375277388-7	09/03/2017	AUGUST/2017	11.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43752773887

BC11/495.3/815/0/31/08-21-2017/79

6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943813189031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023454

94353702205

Date : 08-21-2017

BC11/495.3/816/0745555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435370220-5

Collection Ref. Code : 1859-22-383-4

Customer Information----------

Name : CALO,JOVELYN JESURA

Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY
Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004988	Pole No	:	0745555
Serial No	:	121519447	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2662
Period From	:	07-16-2017	Prev Rdg	:	2605
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	213	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 145.43
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.95
CURRENT BILL - AUGUST 2017		438.94
TOTAL AMOUNT DUE		433.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 480.00

Your monthly electricity consumption chart

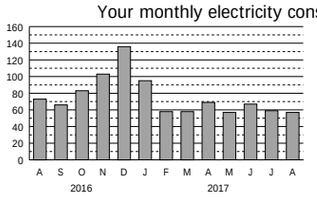

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.94		
Less : VAT	33.46		
Amount Net of VAT	405.48		
Less: BIR 2306	13.93		
BIR 2307	7.47	VATable Sales	370.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.49
Amount Due	384.08	VAT Zero Rated Sales	0.00
Add : VAT	33.46	VAT Amount	33.46
TOTAL AMOUNT DUE	417.54	TOTAL SALES	438.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/816/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943813189031

CALO,JOVELYN JESURA
Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY
Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-383-4	9435370220-5	09/03/2017	AUGUST/2017	433.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94353702205

BC11/495.3/816/0/31/08-21-2017/79

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555995848637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027527

55591100007

Date : 08-21-2017

BC11/495.3/830/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559110000-7

Collection Ref. Code : 1839-23-545-4

Customer Information----------

Name : ESTRERA,SUSAN A

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	407042GS6	Pole No	:	0674961
Serial No	:	2003220239	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14834
Period From	:	07-16-2017	Prev Rdg	:	14604
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	405	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,156.37
Transmission Charge	0.3569/kWh	82.09
System Loss Charge	0.7265/kWh	167.10
Sub-Total		1,405.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		69.95
Government Charges		
Franchise Tax - Local		12.19
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.59
Transmission		0.79
System Loss		12.13
Distribution		79.57
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		335.93
CURRENT BILL - AUGUST 2017		2,474.54
TOTAL AMOUNT DUE		2,474.33

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 2,397.00

Your monthly electricity consumption chart

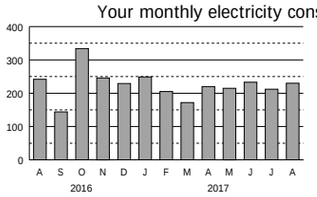

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.54		
Less : VAT	193.10		
Amount Net of VAT	2,281.44		
Less: BIR 2306	80.46		
BIR 2307	43.04	VATable Sales	2,138.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.83
Amount Due	2,157.94	VAT Zero Rated Sales	0.00
Add : VAT	193.10	VAT Amount	193.10
TOTAL AMOUNT DUE	2,351.04	TOTAL SALES	2,474.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/830/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555995848637

ESTRERA,SUSAN A
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-545-4	5559110000-7	09/03/2017	AUGUST/2017	2,474.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55591100007

BC11/495.3/830/0/31/08-21-2017/79

6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604798075672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020816

60481100000

Date : 08-21-2017

BC11/495.3/860/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048110000-0

Collection Ref. Code : 1817-49-086-9

Customer Information----------

Name : TALARA,MARLYN A

Premise Address: UPPER IBAKAN CANSOJONG TALISAY
Billing Address: UPPER IBAKAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	414349GS6	Pole No	:	0674961
Serial No	:	58167997	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6822
Period From	:	07-16-2017	Prev Rdg	:	6810
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	300	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 107.41
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.49
CURRENT BILL - AUGUST 2017		12.75
TOTAL AMOUNT DUE		25.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 20.04

Your monthly electricity consumption chart

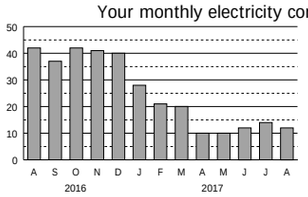

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.75		
Less : VAT	0.63		
Amount Net of VAT	12.12		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.86
Amount Due	11.75	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.38	TOTAL SALES	12.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/860/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604798075672

TALARA,MARLYN A
Premise Address: UPPER IBAKAN CANSOJONG TALISAY
Billing Address: UPPER IBAKAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-086-9	6048110000-0	09/03/2017	AUGUST/2017	25.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60481100000 BC11/495.3/860/0/31/08-21-2017/79 6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484723859162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026125

48491100003

Date : 08-21-2017

BC11/495.3/870/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849110000-3

Collection Ref. Code : 1817-68-488-4

Customer Information----------

Name : JUARIO,EVANGELINE C

Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	393557GS6	Pole No	:	0745541
Serial No	:	2003161336	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12156
Period From	:	07-16-2017	Prev Rdg	:	12106
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 175.04
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.14
CURRENT BILL - AUGUST 2017		333.74
TOTAL AMOUNT DUE		304.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 350.00

Your monthly electricity consumption chart

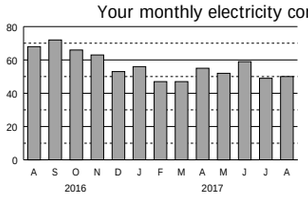

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.74		
Less : VAT	25.12		
Amount Net of VAT	308.62		
Less: BIR 2306	10.47		
BIR 2307	5.61	VATable Sales	278.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	292.54	VAT Zero Rated Sales	0.00
Add : VAT	25.12	VAT Amount	25.12
TOTAL AMOUNT DUE	317.66	TOTAL SALES	333.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/870/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484723859162

JUARIO,EVANGELINE C
Premise Address: EBACAN CANSOJONG TALISAY
Billing Address: EBACAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-68-488-4	4849110000-3	09/03/2017	AUGUST/2017	304.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48491100003

BC11/495.3/870/0/31/08-21-2017/79

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082425694263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025281

08226803206

Date : 08-21-2017

BC11/495.3/871/0745555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822680320-6

Collection Ref. Code : 1851-19-980-2

Customer Information----------

Name : DESAMPARADO,FROILAN YBANEZ

Premise Address: SRP ROAD SITIO UPPER IBACAN 2 CANSOJONG

Billing Address: SRP ROAD SITIO UPPER IBACAN 2 CANSOJONG

TIN :

Metering Information----------

Meter No	:	506165 GS6	Pole No	:	0745555
Serial No	:	87117170	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5053
Period From	:	07-16-2017	Prev Rdg	:	4963
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	469	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Sub-Total		- 81.25
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		120.61
CURRENT BILL - AUGUST 2017		851.87
TOTAL AMOUNT DUE		851.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 987.00

Your monthly electricity consumption chart

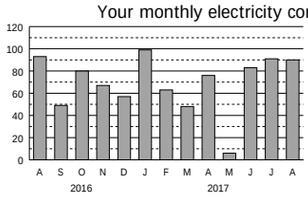

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.87		
Less : VAT	65.31		
Amount Net of VAT	786.56		
Less: BIR 2306	27.22		
BIR 2307	14.72	VATable Sales	731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.30
Amount Due	744.62	VAT Zero Rated Sales	0.00
Add : VAT	65.31	VAT Amount	65.31
TOTAL AMOUNT DUE	809.93	TOTAL SALES	851.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/871/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082425694263

DESAMPARADO,FROILAN YBANEZ

Premise Address: SRP ROAD SITIO UPPER IBACAN 2 CANSOJONG

Billing Address: SRP ROAD SITIO UPPER IBACAN 2 CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-980-2	0822680320-6	09/03/2017	AUGUST/2017	851.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08226803206

BC11/495.3/871/0/31/08-21-2017/79

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347465934688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025053

34744100008

Date : 08-21-2017

BC11/495.3/880/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474410000-8

Collection Ref. Code : 1831-83-347-6

Customer Information----------

Name : RESTAURO,MELISSA B

Premise Address: CANSOJONG TALISAY CANSOJONG
Billing Address: CANSOJONG TALISAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	414069GS6	Pole No	:	0745541
Serial No	:	54607239	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17295
Period From	:	07-16-2017	Prev Rdg	:	17204
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		905.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 863.00

Your monthly electricity consumption chart

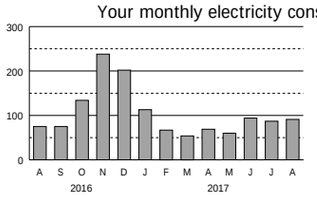

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/880/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347465934688

RESTAURO,MELISSA B
Premise Address: CANSOJONG TALISAY CANSOJONG
Billing Address: CANSOJONG TALISAY CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-347-6	3474410000-8	09/03/2017	AUGUST/2017	905.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34744100008

BC11/495.3/880/0/31/08-21-2017/79

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552403040068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026575

55224100002

Date : 08-21-2017

BC11/495.3/900/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522410000-2

Collection Ref. Code : 1843-49-761-1

Customer Information----------

Name : CARANG,DENAH A

Premise Address: UPPER EBACAN CANSOJONG TALISAY

Billing Address: UPPER EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	194565WS6	Pole No	:	0745541
Serial No	:	49692031	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3649
Period From	:	07-16-2017	Prev Rdg	:	3615
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.09
CURRENT BILL - AUGUST 2017		189.11
TOTAL AMOUNT DUE		188.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 185.00

Your monthly electricity consumption chart

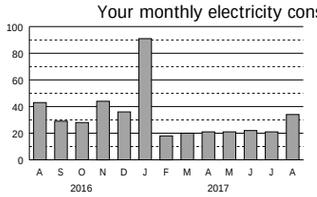

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.89		
Amount Net of VAT	175.22		
Less: BIR 2306	5.78		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	180.21	TOTAL SALES	189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/900/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552403040068

CARANG,DENAH A

Premise Address: UPPER EBACAN CANSOJONG TALISAY

Billing Address: UPPER EBACAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-761-1	5522410000-2	09/03/2017	AUGUST/2017	188.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55224100002

BC11/495.3/900/0/31/08-21-2017/79

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722012080496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028132

72214100009

Date : 08-21-2017

BC11/495.3/910/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221410000-9

Collection Ref. Code : 1843-37-938-4

Customer Information----------

Name : ALISON,GRACE S

Premise Address: UPPER EBACAN CANSOJONG TALISAY
Billing Address: UPPER EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	334542GS6	Pole No	:	0745541
Serial No	:	45499007	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3599
Period From	:	07-16-2017	Prev Rdg	:	3599
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14.50	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - AUGUST 2017		5.96
TOTAL AMOUNT DUE		20.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 26, 2017 - 25.00

Your monthly electricity consumption chart

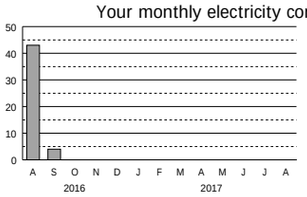

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.96		
Less : VAT	0.64		
Amount Net of VAT	5.32		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.94	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.58	TOTAL SALES	5.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/910/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722012080496

ALISON,GRACE S
Premise Address: UPPER EBACAN CANSOJONG TALISAY
Billing Address: UPPER EBACAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-938-4	7221410000-9	09/03/2017	AUGUST/2017	20.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72214100009

BC11/495.3/910/0/31/08-21-2017/79

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804446613295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020612

80477002473

Date : 08-21-2017

BC11/495.3/911/0745534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047700247-3

Collection Ref. Code : 1863-33-431-9

Customer Information----------

Name : ESCLAMADO,ZENAIDA TORREGOSA

Premise Address: IBACAN II CANSOJONG,TALISAY CITY
Billing Address: IBACAN II CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106512	Pole No	:	0745534
Serial No	:	40044937	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1543
Period From	:	07-16-2017	Prev Rdg	:	1471
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	215	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.48
CURRENT BILL - AUGUST 2017		646.84
TOTAL AMOUNT DUE		646.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 622.00

Your monthly electricity consumption chart

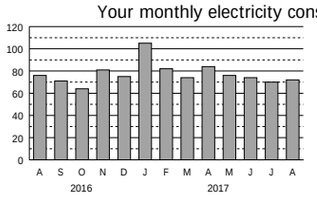

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.84		
Less : VAT	49.44		
Amount Net of VAT	597.40		
Less: BIR 2306	20.60		
BIR 2307	11.14	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	565.66	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	615.10	TOTAL SALES	646.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/911/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804446613295

ESCLAMADO,ZENAIDA TORREGOSA
Premise Address: IBACAN II CANSOJONG,TALISAY CITY
Billing Address: IBACAN II CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-431-9	8047700247-3	09/03/2017	AUGUST/2017	646.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80477002473

BC11/495.3/911/0/31/08-21-2017/79

6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491284814718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028701

49119163175

Date : 08-21-2017

BC11/495.3/912/0745534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911916317-5

Collection Ref. Code : 1863-82-539-8

Customer Information----------

Name : DAYANAN,GLACE FAJARDO

Premise Address: IBACAN CANSOJONG,TALISAY CITY

Billing Address: IBACAN CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145156	Pole No	:	0745534
Serial No	:	85055716	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	164
Period From	:	07-16-2017	Prev Rdg	:	153
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.88
CURRENT BILL - AUGUST 2017		11.88
TOTAL AMOUNT DUE		3.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 20.00

Your monthly electricity consumption chart

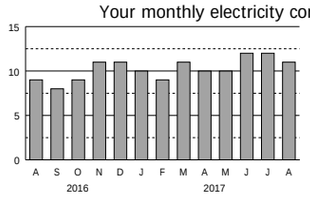

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.88		
Less : VAT	0.60		
Amount Net of VAT	11.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.52	TOTAL SALES	11.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/912/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491284814718

DAYANAN,GLACE FAJARDO

Premise Address: IBACAN CANSOJONG,TALISAY CITY

Billing Address: IBACAN CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-539-8	4911916317-5	09/03/2017	AUGUST/2017	3.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49119163175

BC11/495.3/912/0/31/08-21-2017/79

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179628789362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024251

17931100006

Date : 08-21-2017

BC11/495.3/930/0745534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793110000-6

Collection Ref. Code : 1827-25-269-3

Customer Information----------

Name : BAYER,ALBINA R

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	346997GS6	Pole No	:	0745534
Serial No	:	49655855	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18962
Period From	:	07-16-2017	Prev Rdg	:	18841
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.3569/kWh	43.18
System Loss Charge	0.7265/kWh	87.91
Sub-Total		739.44
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.66
Transmission		0.42
System Loss		6.38
Distribution		42.15
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		177.35
CURRENT BILL - AUGUST 2017		1,307.25
TOTAL AMOUNT DUE		1,306.30

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 11, 2017 - 1,384.00

Your monthly electricity consumption chart

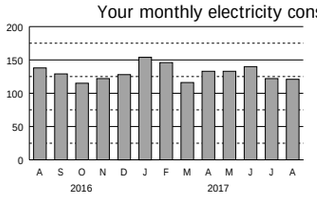

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.25		
Less : VAT	102.18		
Amount Net of VAT	1,205.07		
Less: BIR 2306	42.56		
BIR 2307	22.74	VATable Sales	1,129.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.17
Amount Due	1,139.77	VAT Zero Rated Sales	0.00
Add : VAT	102.18	VAT Amount	102.18
TOTAL AMOUNT DUE	1,241.95	TOTAL SALES	1,307.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/930/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179628789362

BAYER,ALBINA R
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-269-3	1793110000-6	09/03/2017	AUGUST/2017	1,306.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17931100006

BC11/495.3/930/0/31/08-21-2017/79

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377369963338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023399

37751595366

Date : 08-21-2017

BC11/495.3/931/0745534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775159536-6

Collection Ref. Code : 1861-95-443-3

Customer Information----------

Name : MABALA,JEROME ABAPO

Premise Address: IBACAN CANSOJONG, TALISAY CITY

Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097877	Pole No	:	0745534
Serial No	:	40072769	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	892
Period From	:	07-16-2017	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.46
CURRENT BILL - AUGUST 2017		12.46
TOTAL AMOUNT DUE		- 28.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 100.00

Your monthly electricity consumption chart

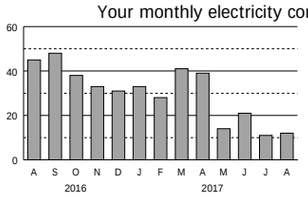

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.46		
Less : VAT	0.60		
Amount Net of VAT	11.86		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.86
Amount Due	11.51	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.11	TOTAL SALES	12.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/931/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377369963338

MABALA,JEROME ABAPO

Premise Address: IBACAN CANSOJONG, TALISAY CITY

Billing Address: IBACAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-443-3	3775159536-6	09/03/2017	AUGUST/2017	- 28.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37751595366

BC11/495.3/931/0/31/08-21-2017/79

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207659030019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021533

20784681221

Date : 08-21-2017

BC11/495.3/945/0697384/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078468122-1

Collection Ref. Code : 1859-99-680-9

Customer Information----------

Name : CADAYONA,ALBERTO DELOS REYES JR.

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN : 203-716-943-000

Metering Information----------

Meter No	:	MTR1058582	Pole No	:	0697384
Serial No	:	121542315	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	141
Period From	:	07-16-2017	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 15.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 26, 2016 - 6.43

Your monthly electricity consumption chart

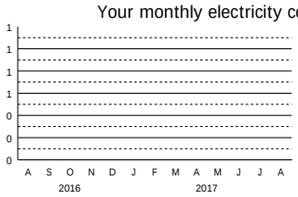

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/945/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207659030019

CADAYONA,ALBERTO DELOS REYES JR.
Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-680-9	2078468122-1	09/03/2017	AUGUST/2017	- 15.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20784681221

BC11/495.3/945/0/31/08-21-2017/79

6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459041486394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028857

45919681770

Date : 08-21-2017

BC11/495.3/960/0697384/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591968177-0

Collection Ref. Code : 4591-96-817-7

Customer Information----------

Name : BALON,VICTOR PAULO YBANEZ

Premise Address: 407 VH GARCES ST. CANSOJONG,TALISAY CITY

Billing Address: 407 VH GARCES ST. CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183630	Pole No	:	0697384
Serial No	:	40129607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2771
Period From	:	07-16-2017	Prev Rdg	:	2546
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	222	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,131.23
Transmission Charge	0.3569/kWh	80.30
System Loss Charge	0.7265/kWh	163.46
Sub-Total		1,374.99
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,475.50	69.51
Sub-Total		91.04
Government Charges		
Franchise Tax - Local		12.05
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.61
Transmission		0.77
System Loss		11.88
Distribution		77.86
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		331.51
CURRENT BILL - AUGUST 2017		2,446.34
TOTAL AMOUNT DUE		2,446.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,475.35

Your monthly electricity consumption chart

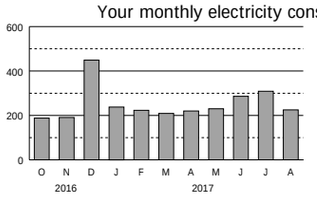

Avg Monthly Usage : 251.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.34		
Less : VAT	191.66		
Amount Net of VAT	2,254.68		
Less: BIR 2306	79.87		
BIR 2307	42.57	VATable Sales	2,114.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.85
Amount Due	2,132.24	VAT Zero Rated Sales	0.00
Add : VAT	191.66	VAT Amount	191.66
TOTAL AMOUNT DUE	2,323.90	TOTAL SALES	2,446.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/960/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459041486394

BALON,VICTOR PAULO YBANEZ

Premise Address: 407 VH GARCES ST. CANSOJONG,TALISAY CITY

Billing Address: 407 VH GARCES ST. CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4591-96-817-7	4591968177-0	09/03/2017	AUGUST/2017	2,446.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45919681770

BC11/495.3/960/0/31/08-21-2017/79

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992326083448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029149

99224100000

Date : 08-21-2017

BC11/495.3/980/1040205/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922410000-0

Collection Ref. Code : 1831-45-272-3

Customer Information----------

Name : LABAJO,PRIMA BARULO

Premise Address: SAMBAG INN CANSOJONG TALISAY
Billing Address: SAMBAG INN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1076890	Pole No	:	1040205
Serial No	:	40010984	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2074
Period From	:	07-16-2017	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	20	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,277.04
Transmission Charge	0.3569/kWh	90.65
System Loss Charge	0.7265/kWh	184.53
Sub-Total		1,552.22
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		72.36
Government Charges		
Franchise Tax - Local		13.43
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		100.03
Transmission		0.87
System Loss		13.41
Distribution		87.81
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		370.31
CURRENT BILL - AUGUST 2017		2,726.66
TOTAL AMOUNT DUE		2,726.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,403.00

Your monthly electricity consumption chart

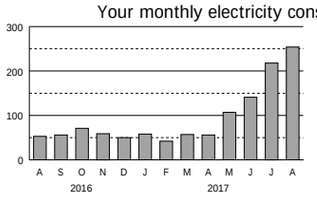

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.66		
Less : VAT	212.60		
Amount Net of VAT	2,514.06		
Less: BIR 2306	88.59		
BIR 2307	47.43	VATable Sales	2,356.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.71
Amount Due	2,378.04	VAT Zero Rated Sales	0.00
Add : VAT	212.60	VAT Amount	212.60
TOTAL AMOUNT DUE	2,590.64	TOTAL SALES	2,726.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/980/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992326083448

LABAJO,PRIMA BARULO
Premise Address: SAMBAG INN CANSOJONG TALISAY
Billing Address: SAMBAG INN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-272-3	9922410000-0	09/03/2017	AUGUST/2017	2,726.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99224100000

BC11/495.3/980/0/31/08-21-2017/79

6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460944418105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029460

46004100007

Date : 08-21-2017

BC11/495.3/990/1040205/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600410000-7

Collection Ref. Code : 1843-21-836-4

Customer Information----------

Name : LABAJO,TEOFILA C

Premise Address: SITIO MUSHROOM CANSOJONG TALISAY
Billing Address: SITIO MUSHROOM CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186420	Pole No	:	1040205
Serial No	:	40132397	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	515
Period From	:	07-16-2017	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 167.54
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.98
CURRENT BILL - AUGUST 2017		321.12
TOTAL AMOUNT DUE		320.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 337.00

Your monthly electricity consumption chart

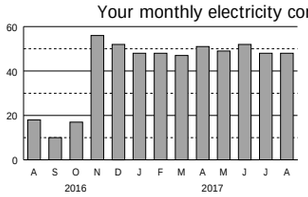

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.12		
Less : VAT	24.20		
Amount Net of VAT	296.92		
Less: BIR 2306	10.07		
BIR 2307	5.40	VATable Sales	268.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.78
Amount Due	281.45	VAT Zero Rated Sales	0.00
Add : VAT	24.20	VAT Amount	24.20
TOTAL AMOUNT DUE	305.65	TOTAL SALES	321.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/990/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460944418105

LABAJO,TEOFILA C
Premise Address: SITIO MUSHROOM CANSOJONG TALISAY
Billing Address: SITIO MUSHROOM CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-836-4	4600410000-7	09/03/2017	AUGUST/2017	320.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46004100007

BC11/495.3/990/0/31/08-21-2017/79

6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068662585769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019567

06851100005

Date : 08-21-2017

BC11/495.3/1000/1040205/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685110000-5

Collection Ref. Code : 1815-75-461-3

Customer Information----------

Name : GERALDEZ,CLEMENTINA P.

Premise Address: SAMBAG INN CANSOJONG TALISAY
Billing Address: SAMBAG INN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	334555GS6	Pole No	:	1040205
Serial No	:	49213324	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3440
Period From	:	07-16-2017	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 245.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.88
CURRENT BILL - AUGUST 2017		11.88
TOTAL AMOUNT DUE		- 233.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 20.00

Your monthly electricity consumption chart

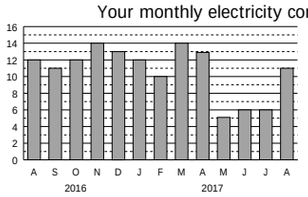

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.88		
Less : VAT	0.60		
Amount Net of VAT	11.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.52	TOTAL SALES	11.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1000/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068662585769

GERALDEZ,CLEMENTINA P.
Premise Address: SAMBAG INN CANSOJONG TALISAY
Billing Address: SAMBAG INN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-461-3	0685110000-5	09/03/2017	AUGUST/2017	- 233.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06851100005

BC11/495.3/1000/0/31/08-21-2017/79

6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386762271823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026945

38683100002

Date : 08-21-2017

BC11/495.3/1010/1040205/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868310000-2

Collection Ref. Code : 1829-73-551-9

Customer Information----------

Name : MONTEJO,MARIO M

Premise Address: 393 CANSOJONG TALISAY
Billing Address: 393 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	247671DS6	Pole No	:	1040205
Serial No	:	12908921	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42612
Period From	:	07-16-2017	Prev Rdg	:	42266
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	1064	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,739.58
Transmission Charge	0.3569/kWh	123.49
System Loss Charge	0.7265/kWh	251.37
Sub-Total		2,114.44
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.10
Government Charges		
Franchise Tax - Local		17.91
LFT Differential	0.0061/kWh	2.11
Value Added Tax		
Generation		136.27
Transmission		1.18
System Loss		18.25
Distribution		119.40
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		495.91
CURRENT BILL - AUGUST 2017		3,638.46
TOTAL AMOUNT DUE		3,596.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,500.00

Your monthly electricity consumption chart

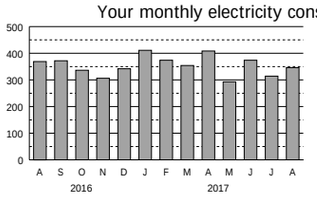

Avg Monthly Usage : 353.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.46		
Less : VAT	281.47		
Amount Net of VAT	3,356.99		
Less: BIR 2306	117.27		
BIR 2307	63.25	VATable Sales	3,142.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.44
Amount Due	3,176.47	VAT Zero Rated Sales	0.00
Add : VAT	281.47	VAT Amount	281.47
TOTAL AMOUNT DUE	3,457.94	TOTAL SALES	3,638.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1010/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386762271823

MONTEJO,MARIO M
Premise Address: 393 CANSOJONG TALISAY
Billing Address: 393 CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-551-9	3868310000-2	09/03/2017	AUGUST/2017	3,596.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38683100002

BC11/495.3/1010/0/31/08-21-2017/79

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192253793907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029739

19281100008

Date : 08-21-2017

BC11/495.3/1020/0697356/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928110000-8

Collection Ref. Code : 1817-46-416-7

Customer Information----------

Name : MONTEJO,EUFEMIO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	469164GS6	Pole No	:	0697356
Serial No	:	68232936	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	76802
Period From	:	07-16-2017	Prev Rdg	:	75581
No of Days	:	31	Diff Rdg	:	1221
Avg kWh/day	:	39.39	Registered	:	1221
Conn Load	:	430	Billed kWh	:	1221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,138.82
Transmission Charge	0.6288/kWh	767.76
System Loss Charge	0.7117/kWh	868.99
Sub-Total		7,775.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,137.48
Supply Charge	0.4118/kWh	502.81
Metering Charge	0.6989/kWh	853.36
	5.00/month	5.00
Sub-Total		3,498.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	116.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Sub-Total		116.81
Government Charges		
Franchise Tax - Local		64.93
LFT Differential	0.0061/kWh	7.45
Value Added Tax		
Generation		480.89
Transmission		7.15
System Loss		60.34
Distribution		419.84
Others		22.70
Universal Charge		
Missionary Electrification	0.1561/kWh	190.60
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.63
NPC Stranded Debts	0.0265/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	223.44
Sub-Total		1,749.38
CURRENT BILL - AUGUST 2017		13,140.41
TOTAL AMOUNT DUE		13,140.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 14,030.28

Your monthly electricity consumption chart

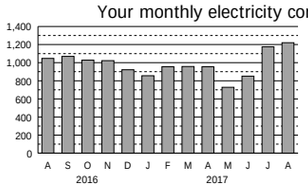

Avg Monthly Usage : 984.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,140.41		
Less : VAT	990.92		
Amount Net of VAT	12,149.49		
Less: BIR 2306	412.89		
BIR 2307	229.27	VATable Sales	11,391.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	758.46
Amount Due	11,507.33	VAT Zero Rated Sales	0.00
Add : VAT	990.92	VAT Amount	990.92
TOTAL AMOUNT DUE	12,498.25	TOTAL SALES	13,140.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1020/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192253793907

MONTEJO,EUFEMIO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-416-7	1928110000-8	09/03/2017	AUGUST/2017	13,140.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19281100008

BC11/495.3/1020/0/31/08-21-2017/79

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092052586150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029022

09281100009

Date : 08-21-2017

BC11/495.3/1030/0697356/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928110000-9

Collection Ref. Code : 1817-46-404-3

Customer Information----------

Name : CABANER,INDEPENDENCIA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	251671DS6	Pole No	:	0697356
Serial No	:	10032183	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15919
Period From	:	07-16-2017	Prev Rdg	:	15898
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		40.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 100.00

Your monthly electricity consumption chart

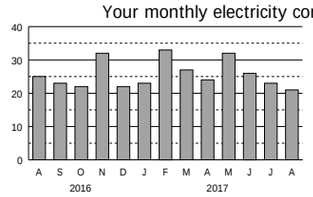

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.09		
Amount Net of VAT	80.02		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.12	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1030/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092052586150

CABANER,INDEPENDENCIA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-404-3	0928110000-9	09/03/2017	AUGUST/2017	40.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09281100009

BC11/495.3/1030/0/31/08-21-2017/79

6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662002790666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030683

66281100009

Date : 08-21-2017

BC11/495.3/1040/1040205/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628110000-9

Collection Ref. Code : 1817-45-998-8

Customer Information----------

Name : MABALA,FELISA S

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	247740DS6	Pole No	:	1040205
Serial No	:	13936473	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26472
Period From	:	07-16-2017	Prev Rdg	:	26318
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.74
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		221.08
CURRENT BILL - AUGUST 2017		1,622.57
TOTAL AMOUNT DUE		1,622.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,766.00

Your monthly electricity consumption chart

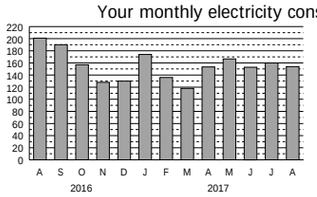

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.57		
Less : VAT	125.61		
Amount Net of VAT	1,496.96		
Less: BIR 2306	52.34		
BIR 2307	28.21	VATable Sales	1,401.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.47
Amount Due	1,416.41	VAT Zero Rated Sales	0.00
Add : VAT	125.61	VAT Amount	125.61
TOTAL AMOUNT DUE	1,542.02	TOTAL SALES	1,622.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1040/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662002790666

MABALA,FELISA S

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-998-8	6628110000-9	09/03/2017	AUGUST/2017	1,622.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66281100009

BC11/495.3/1040/0/31/08-21-2017/79

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472929396026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021332

47282939959

Date : 08-21-2017

BC11/495.3/1053/1031323/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728293995-9

Collection Ref. Code : 1855-69-710-6

Customer Information----------

Name : ALINO,JULITO DAAN

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2394 EVS6	Pole No	:	1031323
Serial No	:	01512725	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3782
Period From	:	07-16-2017	Prev Rdg	:	3693
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	377	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.26
CURRENT BILL - AUGUST 2017		842.45
TOTAL AMOUNT DUE		838.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 830.00

Your monthly electricity consumption chart

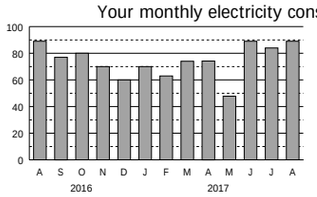

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.45		
Less : VAT	64.59		
Amount Net of VAT	777.86		
Less: BIR 2306	26.91		
BIR 2307	14.56	VATable Sales	723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	736.39	VAT Zero Rated Sales	0.00
Add : VAT	64.59	VAT Amount	64.59
TOTAL AMOUNT DUE	800.98	TOTAL SALES	842.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1053/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472929396026

ALINO,JULITO DAAN

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-69-710-6	4728293995-9	09/03/2017	AUGUST/2017	838.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47282939959

BC11/495.3/1053/0/31/08-21-2017/79

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596181411716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030812

59638600573

Date : 08-21-2017

BC11/495.3/1055/1040226/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963860057-3

Collection Ref. Code : 1851-78-962-6

Customer Information----------

Name : MARTINEZ,ELISA BACALSO

Premise Address: CANSOJONG

Billing Address: CANSOJONG

TIN :

Metering Information----------

Meter No	:	532596 GS6	Pole No	:	1040226
Serial No	:	81043488	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3251
Period From	:	07-16-2017	Prev Rdg	:	3195
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 142.80
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		66.78
CURRENT BILL - AUGUST 2017		431.43
TOTAL AMOUNT DUE		431.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 472.00

Your monthly electricity consumption chart

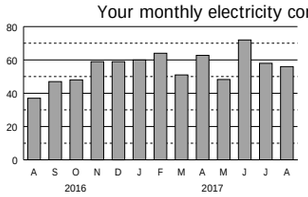

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.43		
Less : VAT	32.90		
Amount Net of VAT	398.53		
Less: BIR 2306	13.71		
BIR 2307	7.34	VATable Sales	364.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.88
Amount Due	377.48	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	410.38	TOTAL SALES	431.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1055/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596181411716

MARTINEZ,ELISA BACALSO

Premise Address: CANSOJONG

Billing Address: CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-962-6	5963860057-3	09/03/2017	AUGUST/2017	431.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59638600573

BC11/495.3/1055/0/31/08-21-2017/79

6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141044961251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022147

14132730384

Date : 08-21-2017

BC11/495.3/1057/1031323/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413273038-4

Collection Ref. Code : 1851-81-080-3

Customer Information----------

Name : SALVALEON,HAYDEE PIAPE

Premise Address: WASHINGTON ST. MUSHROOM BEACH CANSOJONG
Billing Address: WASHINGTON ST. MUSHROOM BEACH CANSOJONG

TIN :

Metering Information----------

Meter No	:	401118 GS6	Pole No	:	1031323
Serial No	:	58698545	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4348
Period From	:	07-16-2017	Prev Rdg	:	4189
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	333	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	799.40
Transmission Charge	0.3569/kWh	56.75
System Loss Charge	0.7265/kWh	115.51
Sub-Total		971.66
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.62
Transmission		0.54
System Loss		8.39
Distribution		55.20
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		228.24
CURRENT BILL - AUGUST 2017		1,675.07
TOTAL AMOUNT DUE		1,674.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,831.00

Your monthly electricity consumption chart

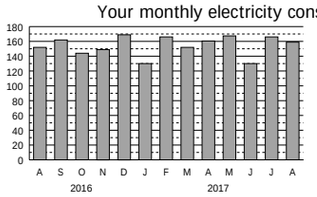

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.07		
Less : VAT	129.68		
Amount Net of VAT	1,545.39		
Less: BIR 2306	54.03		
BIR 2307	29.12	VATable Sales	1,446.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.56
Amount Due	1,462.24	VAT Zero Rated Sales	0.00
Add : VAT	129.68	VAT Amount	129.68
TOTAL AMOUNT DUE	1,591.92	TOTAL SALES	1,675.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1057/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141044961251

SALVALEON,HAYDEE PIAPE
Premise Address: WASHINGTON ST. MUSHROOM BEACH CANSOJONG
Billing Address: WASHINGTON ST. MUSHROOM BEACH CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-080-3	1413273038-4	09/03/2017	AUGUST/2017	1,674.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14132730384

BC11/495.3/1057/0/31/08-21-2017/79

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621095034254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027933

62151100005

Date : 08-21-2017

BC11/495.3/1090/1040212/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215110000-5

Collection Ref. Code : 1827-47-446-7

Customer Information----------

Name : PARANE,CELSA F

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	256519GS6	Pole No	:	1040212
Serial No	:	45134056	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21588
Period From	:	07-16-2017	Prev Rdg	:	21462
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.05
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		180.99
CURRENT BILL - AUGUST 2017		1,328.57
TOTAL AMOUNT DUE		1,328.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,326.00

Your monthly electricity consumption chart

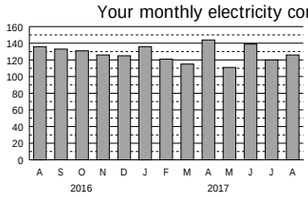

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.57		
Less : VAT	102.88		
Amount Net of VAT	1,225.69		
Less: BIR 2306	42.86		
BIR 2307	23.10	VATable Sales	1,147.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.11
Amount Due	1,159.73	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,262.61	TOTAL SALES	1,328.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1090/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621095034254

PARANE,CELSA F

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-446-7	6215110000-5	09/03/2017	AUGUST/2017	1,328.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62151100005

BC11/495.3/1090/0/31/08-21-2017/79

6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227881337356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030157

22783100005

Date : 08-21-2017

BC11/495.3/1100/1040212/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278310000-5

Collection Ref. Code : 1829-76-062-9

Customer Information----------

Name : ABELLANA,CLEMENTINA B

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	258109GS6	Pole No	:	1040212
Serial No	:	46114546	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9136
Period From	:	07-16-2017	Prev Rdg	:	9077
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.09
CURRENT BILL - AUGUST 2017		443.16
TOTAL AMOUNT DUE		442.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 448.00

Your monthly electricity consumption chart

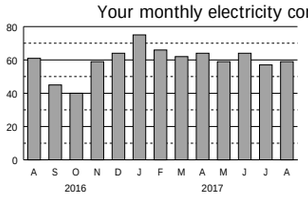

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.16		
Less : VAT	33.45		
Amount Net of VAT	409.71		
Less: BIR 2306	13.94		
BIR 2307	7.53	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.64
Amount Due	388.24	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	421.69	TOTAL SALES	443.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1100/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227881337356

ABELLANA,CLEMENTINA B

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-062-9	2278310000-5	09/03/2017	AUGUST/2017	442.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22783100005

BC11/495.3/1100/0/31/08-21-2017/79

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003453079011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020036

00381100007

Date : 08-21-2017

BC11/495.3/1110/1040212/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038110000-7

Collection Ref. Code : 1817-46-542-2

Customer Information----------

Name : ANOG,PERLA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	261363GS6	Pole No	:	1040212
Serial No	:	46919224	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19031
Period From	:	07-16-2017	Prev Rdg	:	18800
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,161.40
Transmission Charge	0.3569/kWh	82.44
System Loss Charge	0.7265/kWh	167.82
Sub-Total		1,411.66
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		12.26
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		90.98
Transmission		0.79
System Loss		12.18
Distribution		79.92
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		337.83
CURRENT BILL - AUGUST 2017		2,489.24
TOTAL AMOUNT DUE		2,488.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,585.00

Your monthly electricity consumption chart

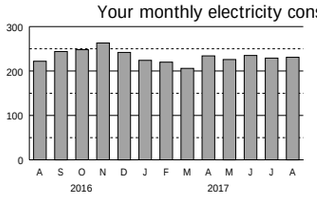

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.24		
Less : VAT	194.36		
Amount Net of VAT	2,294.88		
Less: BIR 2306	80.98		
BIR 2307	43.30	VATable Sales	2,151.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.47
Amount Due	2,170.60	VAT Zero Rated Sales	0.00
Add : VAT	194.36	VAT Amount	194.36
TOTAL AMOUNT DUE	2,364.96	TOTAL SALES	2,489.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1110/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003453079011

ANOG,PERLA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-542-2	0038110000-7	09/03/2017	AUGUST/2017	2,488.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00381100007

BC11/495.3/1110/0/31/08-21-2017/79

6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220174296761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027228

22064100005

Date : 08-21-2017

BC11/495.3/1111/0697356/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206410000-5

Collection Ref. Code : 1845-39-143-8

Customer Information----------

Name : PORTES,DANTE P

Premise Address: 081 V.H.GARCES ST. CANSOJONG TALISAY

Billing Address: 081 V.H.GARCES ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019317	Pole No	:	0697356
Serial No	:	121752781	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18409
Period From	:	07-16-2017	Prev Rdg	:	17503
No of Days	:	31	Diff Rdg	:	906
Avg kWh/day	:	29.23	Registered	:	906
Conn Load	:	1080	Billed kWh	:	906

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,555.10
Transmission Charge	0.6288/kWh	569.69
System Loss Charge	0.7117/kWh	644.80
Sub-Total		5,769.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,586.04
Supply Charge	0.4118/kWh	373.09
Metering Charge	0.6989/kWh	633.20
	5.00/month	5.00
Sub-Total		2,597.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	86.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Sub-Total		86.67
Government Charges		
Franchise Tax - Local		48.18
LFT Differential	0.0061/kWh	5.53
Value Added Tax		
Generation		356.83
Transmission		5.30
System Loss		44.78
Distribution		311.68
Others		16.85
Universal Charge		
Missionary Electrification	0.1561/kWh	141.43
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.58
NPC Stranded Debts	0.0265/kWh	24.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	165.80
Sub-Total		1,298.24
CURRENT BILL - AUGUST 2017		9,751.83
TOTAL AMOUNT DUE		9,751.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 8,720.89

Your monthly electricity consumption chart

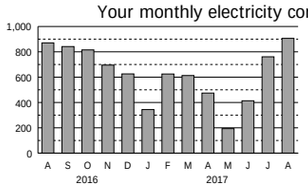

Avg Monthly Usage : 629.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,751.83		
Less : VAT	735.44		
Amount Net of VAT	9,016.39		
Less: BIR 2306	306.43		
BIR 2307	170.15	VATable Sales	8,453.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	562.80
Amount Due	8,539.81	VAT Zero Rated Sales	0.00
Add : VAT	735.44	VAT Amount	735.44
TOTAL AMOUNT DUE	9,275.25	TOTAL SALES	9,751.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1111/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220174296761

PORTES,DANTE P

Premise Address: 081 V.H.GARCES ST. CANSOJONG TALISAY

Billing Address: 081 V.H.GARCES ST. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-39-143-8	2206410000-5	09/03/2017	AUGUST/2017	9,751.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22064100005

BC11/495.3/1111/0/31/08-21-2017/79

6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935467084737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020054

93534100008

Date : 08-21-2017

BC11/495.3/1112/0697356/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353410000-8

Collection Ref. Code : 1843-76-710-4

Customer Information----------

Name : PORTES,DANTE P

Premise Address: V. H GARCES ST., CANSOJONG TALISAY
Billing Address: V. H GARCES ST., CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054899	Pole No	:	0697356
Serial No	:	121433824	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17643
Period From	:	07-16-2017	Prev Rdg	:	16549
No of Days	:	31	Diff Rdg	:	1094
Avg kWh/day	:	35.29	Registered	:	1094
Conn Load	:	680	Billed kWh	:	1094

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,500.30
Transmission Charge	0.6288/kWh	687.91
System Loss Charge	0.7117/kWh	778.60
Sub-Total		6,966.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,915.16
Supply Charge	0.4118/kWh	450.51
Metering Charge	0.6989/kWh	764.60
	5.00/month	5.00
Sub-Total		3,135.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	104.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Sub-Total		104.66
Government Charges		
Franchise Tax - Local		58.18
LFT Differential	0.0061/kWh	6.67
Value Added Tax		
Generation		430.88
Transmission		6.41
System Loss		54.07
Distribution		376.23
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	170.77
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.02
NPC Stranded Debts	0.0265/kWh	28.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	200.20
Sub-Total		1,567.50
CURRENT BILL - AUGUST 2017		11,774.24
TOTAL AMOUNT DUE		11,774.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 11,301.24

Your monthly electricity consumption chart

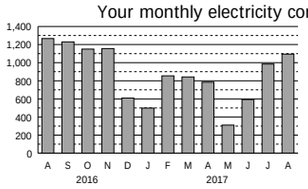

Avg Monthly Usage : 875.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,774.24		
Less : VAT	887.93		
Amount Net of VAT	10,886.31		
Less: BIR 2306	369.98		
BIR 2307	205.43	VATable Sales	10,206.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	679.57
Amount Due	10,310.90	VAT Zero Rated Sales	0.00
Add : VAT	887.93	VAT Amount	887.93
TOTAL AMOUNT DUE	11,198.83	TOTAL SALES	11,774.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1112/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935467084737

PORTES,DANTE P
Premise Address: V. H GARCES ST., CANSOJONG TALISAY
Billing Address: V. H GARCES ST., CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-710-4	9353410000-8	09/03/2017	AUGUST/2017	11,774.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93534100008 BC11/495.3/1112/0/31/08-21-2017/79 6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759192254038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029027

75913100006

Date : 08-21-2017

BC11/495.3/1130/0697356/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591310000-6

Collection Ref. Code : 1835-53-416-3

Customer Information----------

Name : CABRERA,BASTER O TM

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	248598DS6	Pole No	:	0697356
Serial No	:	13046478	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42787
Period From	:	07-16-2017	Prev Rdg	:	42580
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,040.73
Transmission Charge	0.3569/kWh	73.88
System Loss Charge	0.7265/kWh	150.39
Sub-Total		1,265.00
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		10.95
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.53
Transmission		0.71
System Loss		10.93
Distribution		71.67
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		301.98
CURRENT BILL - AUGUST 2017		2,223.77
TOTAL AMOUNT DUE		2,223.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,985.43

Your monthly electricity consumption chart

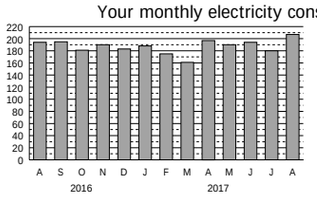

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.77		
Less : VAT	173.45		
Amount Net of VAT	2,050.32		
Less: BIR 2306	72.28		
BIR 2307	38.68	VATable Sales	1,921.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.53
Amount Due	1,939.36	VAT Zero Rated Sales	0.00
Add : VAT	173.45	VAT Amount	173.45
TOTAL AMOUNT DUE	2,112.81	TOTAL SALES	2,223.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1130/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759192254038

CABRERA,BASTER O TM

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-416-3	7591310000-6	09/03/2017	AUGUST/2017	2,223.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75913100006

BC11/495.3/1130/0/31/08-21-2017/79

6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762752031458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030235

76281100008

Date : 08-21-2017

BC11/495.3/1140/0697482/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628110000-8

Collection Ref. Code : 1817-46-059-5

Customer Information----------

Name : ALINO,PASCUALITA

Premise Address: CANSOJONG, TALISAY

Billing Address: CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	298381SS6	Pole No	:	0697482
Serial No	:	33209315	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12049
Period From	:	07-16-2017	Prev Rdg	:	11968
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.57
CURRENT BILL - AUGUST 2017		767.16
TOTAL AMOUNT DUE		766.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 725.00

Your monthly electricity consumption chart

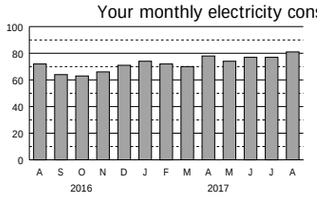

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.16		
Less : VAT	58.81		
Amount Net of VAT	708.35		
Less: BIR 2306	24.52		
BIR 2307	13.26	VATable Sales	658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	670.57	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	729.38	TOTAL SALES	767.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1140/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762752031458

ALINO,PASCUALITA

Premise Address: CANSOJONG, TALISAY

Billing Address: CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-059-5	7628110000-8	09/03/2017	AUGUST/2017	766.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76281100008 BC11/495.3/1140/0/31/08-21-2017/79 6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292383392495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030361

29281100007

Date : 08-21-2017

BC11/495.3/1150/0697482/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928110000-7

Collection Ref. Code : 1817-46-422-1

Customer Information----------

Name : SISMUNDO,DOMINGO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373632GS6	Pole No	:	0697482
Serial No	:	2003137774	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19755
Period From	:	07-16-2017	Prev Rdg	:	19621
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.82
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.45
CURRENT BILL - AUGUST 2017		1,412.56
TOTAL AMOUNT DUE		1,411.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,500.00

Your monthly electricity consumption chart

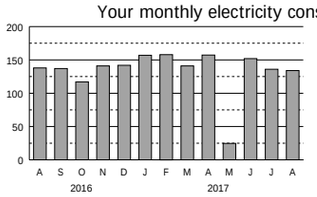

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.56		
Less : VAT	109.38		
Amount Net of VAT	1,303.18		
Less: BIR 2306	45.57		
BIR 2307	24.56	VATable Sales	1,220.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,233.05	VAT Zero Rated Sales	0.00
Add : VAT	109.38	VAT Amount	109.38
TOTAL AMOUNT DUE	1,342.43	TOTAL SALES	1,412.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1150/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292383392495

SISMUNDO,DOMINGO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-422-1	2928110000-7	09/03/2017	AUGUST/2017	1,411.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29281100007

BC11/495.3/1150/0/31/08-21-2017/79

6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159356292212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029827

15941100008

Date : 08-21-2017

BC11/495.3/1160/0697482/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594110000-8

Collection Ref. Code : 1815-71-263-5

Customer Information----------

Name : RAMIREZ,AIDA S.

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373607GS6	Pole No	:	0697482
Serial No	:	2003137489	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47239
Period From	:	07-16-2017	Prev Rdg	:	46742
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	240	Billed kWh	:	497

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,498.77
Transmission Charge	0.3569/kWh	177.38
System Loss Charge	0.7265/kWh	361.07
Sub-Total		3,037.22
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		47.54
Government Charges		
Franchise Tax - Local		25.72
LFT Differential	0.0061/kWh	3.03
Value Added Tax		
Generation		195.75
Transmission		1.70
System Loss		26.22
Distribution		171.25
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
NPC Stranded Debts	0.0265/kWh	13.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.95
Sub-Total		712.08
CURRENT BILL - AUGUST 2017		5,223.90
TOTAL AMOUNT DUE		5,222.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 6,350.00

Your monthly electricity consumption chart

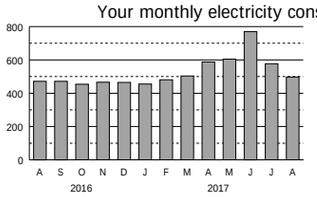

Avg Monthly Usage : 523.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,223.90		
Less : VAT	404.07		
Amount Net of VAT	4,819.83		
Less: BIR 2306	168.37		
BIR 2307	90.81	VATable Sales	4,511.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.01
Amount Due	4,560.65	VAT Zero Rated Sales	0.00
Add : VAT	404.07	VAT Amount	404.07
TOTAL AMOUNT DUE	4,964.72	TOTAL SALES	5,223.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1160/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159356292212

RAMIREZ,AIDA S.

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-71-263-5	1594110000-8	09/03/2017	AUGUST/2017	5,222.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15941100008

BC11/495.3/1160/0/31/08-21-2017/79

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477896766886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023368

47744100000

Date : 08-21-2017

BC11/495.3/1171/0697482/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774410000-0

Collection Ref. Code : 1845-18-398-3

Customer Information----------

Name : FERNANDEZ,CRIS CANASTRA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	108341GS3	Pole No	:	0697482
Serial No	:	67801205	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29030
Period From	:	07-16-2017	Prev Rdg	:	28860
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	8274	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	854.71
Transmission Charge	0.3569/kWh	60.67
System Loss Charge	0.7265/kWh	123.51
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		66.95
Transmission		0.59
System Loss		8.96
Distribution		58.97
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		244.01
CURRENT BILL - AUGUST 2017		1,790.59
TOTAL AMOUNT DUE		1,787.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,800.00

Your monthly electricity consumption chart

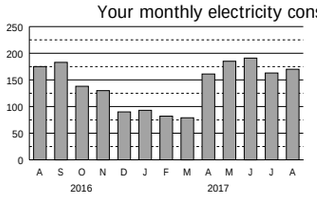

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.59		
Less : VAT	138.61		
Amount Net of VAT	1,651.98		
Less: BIR 2306	57.75		
BIR 2307	31.13	VATable Sales	1,546.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.40
Amount Due	1,563.10	VAT Zero Rated Sales	0.00
Add : VAT	138.61	VAT Amount	138.61
TOTAL AMOUNT DUE	1,701.71	TOTAL SALES	1,790.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1171/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477896766886

FERNANDEZ,CRIS CANASTRA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-398-3	4774410000-0	09/03/2017	AUGUST/2017	1,787.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47744100000

BC11/495.3/1171/0/31/08-21-2017/79

6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716437192969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025826

71662100008

Date : 08-21-2017

BC11/495.3/1190/0697433/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166210000-8

Collection Ref. Code : 1823-49-521-4

Customer Information----------

Name : GARCIA,CRIS FR.- (SHRINE)

Premise Address: CANSOJONG,TALISAY CITY
Billing Address: CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	364513GS6	Pole No	:	0697433
Serial No	:	2002116542	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	60
Period From	:	07-16-2017	Prev Rdg	:	99579
No of Days	:	31	Diff Rdg	:	-99519
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	3500	Billed kWh	:	481

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,418.32
Transmission Charge	0.3569/kWh	171.67
System Loss Charge	0.7265/kWh	349.45
Sub-Total		2,939.44
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		24.89
LFT Differential	0.0061/kWh	2.93
Value Added Tax		
Generation		189.46
Transmission		1.65
System Loss		25.38
Distribution		165.75
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.02
Sub-Total		689.20
CURRENT BILL - AUGUST 2017		5,055.95
TOTAL AMOUNT DUE		5,055.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,636.56

Your monthly electricity consumption chart

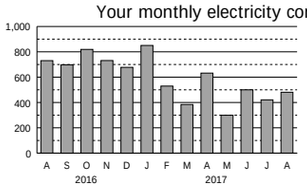

Avg Monthly Usage : 596.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,055.95		
Less : VAT	391.10		
Amount Net of VAT	4,664.85		
Less: BIR 2306	162.96		
BIR 2307	87.89	VATable Sales	4,366.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.10
Amount Due	4,414.00	VAT Zero Rated Sales	0.00
Add : VAT	391.10	VAT Amount	391.10
TOTAL AMOUNT DUE	4,805.10	TOTAL SALES	5,055.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1190/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716437192969

GARCIA,CRIS FR.- (SHRINE)
Premise Address: CANSOJONG,TALISAY CITY
Billing Address: CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-521-4	7166210000-8	09/03/2017	AUGUST/2017	5,055.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71662100008

BC11/495.3/1190/0/31/08-21-2017/79

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078725507760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023529

07802100003

Date : 08-21-2017

BC11/495.3/1201/0697482/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780210000-3

Collection Ref. Code : 1819-57-596-9

Customer Information----------

Name : BACUS,MARCELINO

Premise Address: CANSOJONG TALISAY 311214152 00002H
Billing Address: CANSOJONG TALISAY 311214152 00002H

TIN :

Metering Information----------

Meter No	:	400576GS6	Pole No	:	0697482
Serial No	:	2003215163	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	93410
Period From	:	07-16-2017	Prev Rdg	:	92889
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	71	Billed kWh	:	521

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,619.43
Transmission Charge	0.3569/kWh	185.94
System Loss Charge	0.7265/kWh	378.51
Sub-Total		3,183.88
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 20.00	0.40
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		26.96
LFT Differential	0.0061/kWh	3.18
Value Added Tax		
Generation		205.20
Transmission		1.78
System Loss		27.49
Distribution		179.49
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.34
Sub-Total		746.50
CURRENT BILL - AUGUST 2017		5,476.37
TOTAL AMOUNT DUE		5,496.49

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 6, 2017 - 1,007.00

Your monthly electricity consumption chart

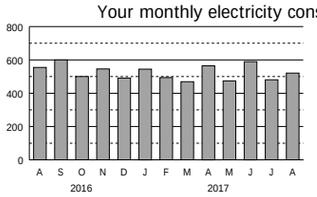

Avg Monthly Usage : 525.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,476.37		
Less : VAT	423.61		
Amount Net of VAT	5,052.76		
Less: BIR 2306	176.51		
BIR 2307	95.20	VATable Sales	4,729.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.89
Amount Due	4,781.05	VAT Zero Rated Sales	0.00
Add : VAT	423.61	VAT Amount	423.61
TOTAL AMOUNT DUE	5,204.66	TOTAL SALES	5,476.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1201/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078725507760

BACUS,MARCELINO
Premise Address: CANSOJONG TALISAY 311214152 00002H
Billing Address: CANSOJONG TALISAY 311214152 00002H

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-596-9	0780210000-3	09/03/2017	AUGUST/2017	5,496.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07802100003

BC11/495.3/1201/0/31/08-21-2017/79

6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607563964580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022082

60773100007

Date : 08-21-2017

BC11/495.3/1210/0697482/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077310000-7

Collection Ref. Code : 1829-67-647-4

Customer Information----------

Name : LORETO,ARACELI B

Premise Address: BACUS COMPD CANSOJONG TALISAY

Billing Address: BACUS COMPD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	368326GS6	Pole No	:	0697482
Serial No	:	02107450	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12436
Period From	:	07-16-2017	Prev Rdg	:	12382
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 144.65
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0042/kWh	0.23
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.38
CURRENT BILL - AUGUST 2017		408.24
TOTAL AMOUNT DUE		408.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 110.00

Your monthly electricity consumption chart

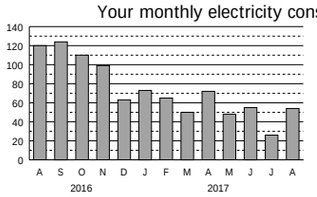

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.24		
Less : VAT	30.90		
Amount Net of VAT	377.34		
Less: BIR 2306	12.89		
BIR 2307	6.94	VATable Sales	344.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.48
Amount Due	357.51	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	388.41	TOTAL SALES	408.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1210/0/32/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607563964580

LORETO,ARACELI B

Premise Address: BACUS COMPD CANSOJONG TALISAY

Billing Address: BACUS COMPD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-647-4	6077310000-7	09/03/2017	AUGUST/2017	408.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60773100007

BC11/495.3/1210/0/32/08-21-2017/79

6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892831996966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028612

89281100001

Date : 08-21-2017

BC11/495.3/1260/0686924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928110000-1

Collection Ref. Code : 1817-46-506-6

Customer Information----------

Name : AURELLANO,ELEUTERIA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	301805GS6	Pole No	:	0686924
Serial No	:	46172489	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21695
Period From	:	07-16-2017	Prev Rdg	:	21634
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.64
CURRENT BILL - AUGUST 2017		518.50
TOTAL AMOUNT DUE		517.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 543.00

Your monthly electricity consumption chart

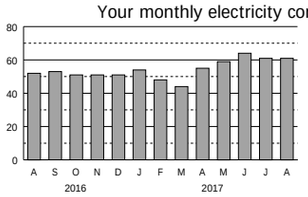

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.50		
Less : VAT	39.49		
Amount Net of VAT	479.01		
Less: BIR 2306	16.46		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	453.65	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	493.14	TOTAL SALES	518.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1260/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892831996966

AURELLANO,ELEUTERIA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-506-6	8928110000-1	09/03/2017	AUGUST/2017	517.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89281100001 BC11/495.3/1260/0/31/08-21-2017/79 6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823865538495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029098

82342100003

Date : 08-21-2017

BC11/495.3/1280/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234210000-3

Collection Ref. Code : 1821-45-872-9

Customer Information----------

Name : ROMAREZ,EDNA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	330721GS6	Pole No	:	0686980
Serial No	:	43086146	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11845
Period From	:	07-16-2017	Prev Rdg	:	11817
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	85	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.46
CURRENT BILL - AUGUST 2017		114.14
TOTAL AMOUNT DUE		113.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 17.00

Your monthly electricity consumption chart

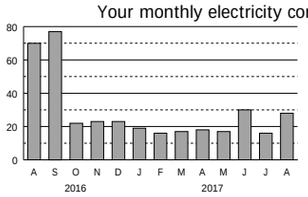

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.14		
Less : VAT	8.04		
Amount Net of VAT	106.10		
Less: BIR 2306	3.35		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1280/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823865538495

ROMAREZ,EDNA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-872-9	8234210000-3	09/03/2017	AUGUST/2017	113.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82342100003 BC11/495.3/1280/0/31/08-21-2017/79 6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579608327725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024406

57993100007

Date : 08-21-2017

BC11/495.3/1290/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799310000-7

Collection Ref. Code : 1841-98-842-1

Customer Information----------

Name : ROMARES,EDNA O

Premise Address: CANSOHONG TALISAY

Billing Address: CANSOHONG TALISAY

TIN :

Metering Information----------

Meter No	:	456677GS6	Pole No	:	0686980
Serial No	:	58708893	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6250
Period From	:	07-16-2017	Prev Rdg	:	6159
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	576	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		906.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 596.00

Your monthly electricity consumption chart

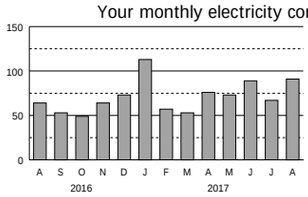

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1290/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579608327725

ROMARES,EDNA O

Premise Address: CANSOHONG TALISAY

Billing Address: CANSOHONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-842-1	5799310000-7	09/03/2017	AUGUST/2017	906.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57993100007

BC11/495.3/1290/0/31/08-21-2017/79

6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421468499575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028207

42161100005

Date : 08-21-2017

BC11/495.3/1300/0686966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216110000-5

Collection Ref. Code : 1817-29-512-8

Customer Information----------

Name : MAGALLANES,MARY JEAN B

Premise Address: ADIDAS PARK CANSOJONG TALISAY
Billing Address: ADIDAS PARK CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	516665 GS6	Pole No	:	0686966
Serial No	:	52214912	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13586
Period From	:	07-16-2017	Prev Rdg	:	13290
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	300	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,488.20
Transmission Charge	0.3569/kWh	105.64
System Loss Charge	0.7265/kWh	215.04
Sub-Total		1,808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.32
Government Charges		
Franchise Tax - Local		15.33
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		116.59
Transmission		1.01
System Loss		15.62
Distribution		102.23
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		424.36
CURRENT BILL - AUGUST 2017		3,113.50
TOTAL AMOUNT DUE		3,113.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,022.00

Your monthly electricity consumption chart

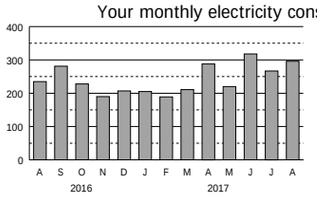

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.50		
Less : VAT	240.91		
Amount Net of VAT	2,872.59		
Less: BIR 2306	100.38		
BIR 2307	54.13	VATable Sales	2,689.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.45
Amount Due	2,718.08	VAT Zero Rated Sales	0.00
Add : VAT	240.91	VAT Amount	240.91
TOTAL AMOUNT DUE	2,958.99	TOTAL SALES	3,113.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1300/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421468499575

MAGALLANES,MARY JEAN B
Premise Address: ADIDAS PARK CANSOJONG TALISAY
Billing Address: ADIDAS PARK CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-29-512-8	4216110000-5	09/03/2017	AUGUST/2017	3,113.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42161100005 BC11/495.3/1300/0/31/08-21-2017/79 6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281902684685

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025028

28123426588

Date : 08-21-2017

BC11/495.3/1311/0686973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812342658-8

Collection Ref. Code : 1853-36-779-6

Customer Information----------

Name : CANASTRA,GERMANICO VILLORIA II

Premise Address: VICENTE GARCES STREET SINCERE SUBDIVISION CANSOJONG, TALISAY
Billing Address: VICENTE GARCES STREET SINCERE SUBDIVISION CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	546064 GS6	Pole No	:	0686973
Serial No	:	60006477	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2152
Period From	:	07-16-2017	Prev Rdg	:	2117
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	354	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.09
CURRENT BILL - AUGUST 2017		194.60
TOTAL AMOUNT DUE		113.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 23, 2017 - 9.00

Your monthly electricity consumption chart

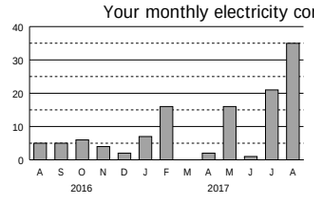

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.60		
Less : VAT	14.30		
Amount Net of VAT	180.30		
Less: BIR 2306	5.94		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.79
Amount Due	171.15	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	185.45	TOTAL SALES	194.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1311/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281902684685

CANASTRA,GERMANICO VILLORIA II
Premise Address: VICENTE GARCES STREET SINCERE SUBDIVISION CANSOJONG, TALISAY
Billing Address: VICENTE GARCES STREET SINCERE SUBDIVISION CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-779-6	2812342658-8	09/03/2017	AUGUST/2017	113.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28123426588

BC11/495.3/1311/0/31/08-21-2017/79

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592234868542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029477

59281100004

Date : 08-21-2017

BC11/495.3/1320/0686973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928110000-4

Collection Ref. Code : 1817-46-464-7

Customer Information----------

Name : ROMARES,NATIVIDAD

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	290155SS6	Pole No	:	0686973
Serial No	:	31909763	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19075
Period From	:	07-16-2017	Prev Rdg	:	18849
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,136.26
Transmission Charge	0.3569/kWh	80.66
System Loss Charge	0.7265/kWh	164.19
Sub-Total		1,381.11
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		67.37
Government Charges		
Franchise Tax - Local		11.97
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.01
Transmission		0.78
System Loss		11.93
Distribution		78.20
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		329.95
CURRENT BILL - AUGUST 2017		2,430.09
TOTAL AMOUNT DUE		2,429.41

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 2,288.00

Your monthly electricity consumption chart

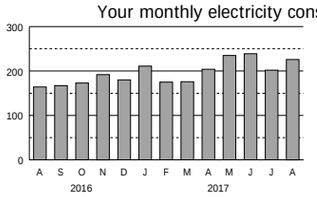

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.09		
Less : VAT	189.61		
Amount Net of VAT	2,240.48		
Less: BIR 2306	79.02		
BIR 2307	42.27	VATable Sales	2,100.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.34
Amount Due	2,119.19	VAT Zero Rated Sales	0.00
Add : VAT	189.61	VAT Amount	189.61
TOTAL AMOUNT DUE	2,308.80	TOTAL SALES	2,430.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1320/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592234868542

ROMARES,NATIVIDAD
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-464-7	5928110000-4	09/03/2017	AUGUST/2017	2,429.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59281100004 BC11/495.3/1320/0/31/08-21-2017/79 6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491388742350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028606

49184100003

Date : 08-21-2017

BC11/495.3/1330/0686973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918410000-3

Collection Ref. Code : 1833-50-575-1

Customer Information----------

Name : ROMARES,ROSARIO P

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	472174GS6	Pole No	:	0686973
Serial No	:	67329764	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22465
Period From	:	07-16-2017	Prev Rdg	:	22321
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	300	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	723.99
Transmission Charge	0.3569/kWh	51.39
System Loss Charge	0.7265/kWh	104.62
Sub-Total		880.00
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.77
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		56.72
Transmission		0.49
System Loss		7.60
Distribution		50.04
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		206.77
CURRENT BILL - AUGUST 2017		1,517.57
TOTAL AMOUNT DUE		1,516.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,585.00

Your monthly electricity consumption chart

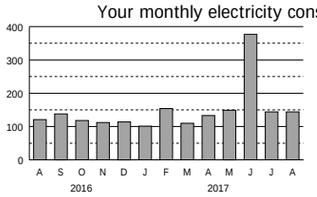

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.57		
Less : VAT	117.50		
Amount Net of VAT	1,400.07		
Less: BIR 2306	48.96		
BIR 2307	26.38	VATable Sales	1,310.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.27
Amount Due	1,324.73	VAT Zero Rated Sales	0.00
Add : VAT	117.50	VAT Amount	117.50
TOTAL AMOUNT DUE	1,442.23	TOTAL SALES	1,517.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1330/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491388742350

ROMARES,ROSARIO P

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-575-1	4918410000-3	09/03/2017	AUGUST/2017	1,516.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49184100003 BC11/495.3/1330/0/31/08-21-2017/79 6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580055173518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024853

58051100004

Date : 08-21-2017

BC11/495.3/1340/0686973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805110000-4

Collection Ref. Code : 1827-42-305-6

Customer Information----------

Name : LUGSANAY,JOSE E

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	189871WS6	Pole No	:	0686973
Serial No	:	43808435	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20527
Period From	:	07-16-2017	Prev Rdg	:	20421
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.14
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.40
CURRENT BILL - AUGUST 2017		1,118.61
TOTAL AMOUNT DUE		1,117.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,909.00

Your monthly electricity consumption chart

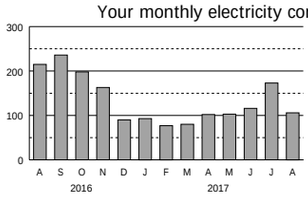

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.61		
Less : VAT	86.67		
Amount Net of VAT	1,031.94		
Less: BIR 2306	36.12		
BIR 2307	19.45	VATable Sales	966.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.73
Amount Due	976.37	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,063.04	TOTAL SALES	1,118.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1340/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580055173518

LUGSANAY,JOSE E
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-305-6	5805110000-4	09/03/2017	AUGUST/2017	1,117.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58051100004

BC11/495.3/1340/0/31/08-21-2017/79

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626202740779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030070

62691100002

Date : 08-21-2017

BC11/495.3/1350/0686973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269110000-2

Collection Ref. Code : 1839-56-446-6

Customer Information----------

Name : CANASTRA,PERLITA ROMARES

Premise Address: SINCERE SUBD CANSOJONG TALISAY
Billing Address: SINCERE SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	423118GS6	Pole No	:	0686973
Serial No	:	2003211579	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13224
Period From	:	07-16-2017	Prev Rdg	:	13154
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Sub-Total		- 126.61
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.91
CURRENT BILL - AUGUST 2017		594.37
TOTAL AMOUNT DUE		593.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 614.00

Your monthly electricity consumption chart

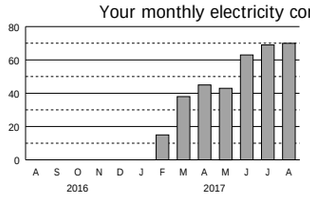

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.37		
Less : VAT	45.24		
Amount Net of VAT	549.13		
Less: BIR 2306	18.84		
BIR 2307	10.20	VATable Sales	506.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	520.09	VAT Zero Rated Sales	0.00
Add : VAT	45.24	VAT Amount	45.24
TOTAL AMOUNT DUE	565.33	TOTAL SALES	594.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1350/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626202740779

CANASTRA,PERLITA ROMARES
Premise Address: SINCERE SUBD CANSOJONG TALISAY
Billing Address: SINCERE SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-446-6	6269110000-2	09/03/2017	AUGUST/2017	593.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62691100002

BC11/495.3/1350/0/31/08-21-2017/79

6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319583477225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028097

31954100009

Date : 08-21-2017

BC11/495.3/1360/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195410000-9

Collection Ref. Code : 1831-98-854-2

Customer Information----------

Name : RAMIREZ,IBIT R

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373645GS6	Pole No	:	0686980
Serial No	:	2003138197	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	54095
Period From	:	07-16-2017	Prev Rdg	:	53890
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	840	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.3569/kWh	73.16
System Loss Charge	0.7265/kWh	148.93
Sub-Total		1,252.77
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		80.74
Transmission		0.70
System Loss		10.82
Distribution		70.99
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		294.09
CURRENT BILL - AUGUST 2017		2,158.03
TOTAL AMOUNT DUE		2,153.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,185.00

Your monthly electricity consumption chart

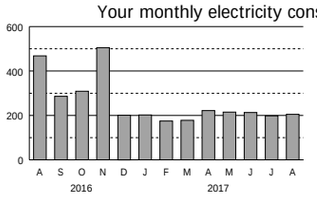

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.03		
Less : VAT	167.03		
Amount Net of VAT	1,991.00		
Less: BIR 2306	69.60		
BIR 2307	37.52	VATable Sales	1,863.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.06
Amount Due	1,883.88	VAT Zero Rated Sales	0.00
Add : VAT	167.03	VAT Amount	167.03
TOTAL AMOUNT DUE	2,050.91	TOTAL SALES	2,158.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1360/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319583477225

RAMIREZ,IBIT R

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-854-2	3195410000-9	09/03/2017	AUGUST/2017	2,153.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31954100009

BC11/495.3/1360/0/31/08-21-2017/79

6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391548668000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029117

39151100003

Date : 08-21-2017

BC11/495.3/1390/0686924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915110000-3

Collection Ref. Code : 1839-84-113-3

Customer Information----------

Name : BRIOSO,MA. ELENA R

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051339	Pole No	:	0686924
Serial No	:	121452288	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7
Period From	:	07-16-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 386.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 380.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 29, 2014 - 500.00

Your monthly electricity consumption chart

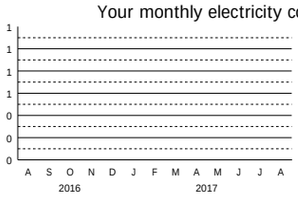

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1390/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391548668000

BRIOSO,MA. ELENA R

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-113-3	3915110000-3	09/03/2017	AUGUST/2017	- 380.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39151100003

BC11/495.3/1390/0/31/08-21-2017/79

6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868676529981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019500

86851100007

Date : 08-21-2017

BC11/495.3/1410/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685110000-7

Collection Ref. Code : 1815-77-011-2

Customer Information----------

Name : SUCGANG,JULIETA G

Premise Address: ADIDAS PARK CANSOJONG TALISAY
Billing Address: ADIDAS PARK CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373631GS6	Pole No	:	0686980
Serial No	:	2003137777	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7466
Period From	:	07-16-2017	Prev Rdg	:	7466
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		4.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 7.00

Your monthly electricity consumption chart

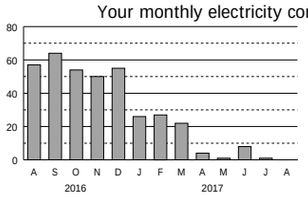

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1410/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868676529981

SUCGANG,JULIETA G
Premise Address: ADIDAS PARK CANSOJONG TALISAY
Billing Address: ADIDAS PARK CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-77-011-2	8685110000-7	09/03/2017	AUGUST/2017	4.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86851100007

BC11/495.3/1410/0/31/08-21-2017/79

6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082680394536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025030

08243100008

Date : 08-21-2017

BC11/495.3/1420/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824310000-8

Collection Ref. Code : 1837-38-779-6

Customer Information----------

Name : SABELLO,MIRIAM B

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	154329DS6	Pole No	:	0686980
Serial No	:	11155686	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13703
Period From	:	07-16-2017	Prev Rdg	:	13544
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	799.40
Transmission Charge	0.3569/kWh	56.75
System Loss Charge	0.7265/kWh	115.51
Sub-Total		971.66
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.62
Transmission		0.54
System Loss		8.39
Distribution		55.20
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		232.68
CURRENT BILL - AUGUST 2017		1,714.62
TOTAL AMOUNT DUE		1,713.00

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,757.00

Your monthly electricity consumption chart

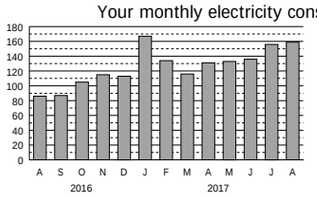

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.62		
Less : VAT	133.92		
Amount Net of VAT	1,580.70		
Less: BIR 2306	55.80		
BIR 2307	29.83	VATable Sales	1,481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.76
Amount Due	1,495.07	VAT Zero Rated Sales	0.00
Add : VAT	133.92	VAT Amount	133.92
TOTAL AMOUNT DUE	1,628.99	TOTAL SALES	1,714.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1420/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082680394536

SABELLO,MIRIAM B
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-779-6	0824310000-8	09/03/2017	AUGUST/2017	1,713.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08243100008

BC11/495.3/1420/0/31/08-21-2017/79

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646542901913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024669

64631100001

Date : 08-21-2017

BC11/495.3/1430/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463110000-1

Collection Ref. Code : 1813-60-836-9

Customer Information----------

Name : YBANEZ,VIRGILIO M.

Premise Address: ADIDAS PARK CANSOJONG TALISAY

Billing Address: ADIDAS PARK CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	315088GS6	Pole No	:	0686980
Serial No	:	49597137	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19691
Period From	:	07-16-2017	Prev Rdg	:	19610
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.57
CURRENT BILL - AUGUST 2017		767.16
TOTAL AMOUNT DUE		766.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,936.00

Your monthly electricity consumption chart

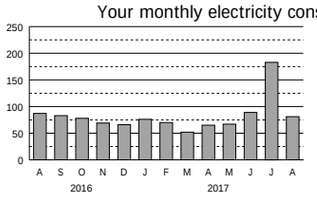

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.16		
Less : VAT	58.81		
Amount Net of VAT	708.35		
Less: BIR 2306	24.52		
BIR 2307	13.26	VATable Sales	658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	670.57	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	729.38	TOTAL SALES	767.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1430/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646542901913

YBANEZ,VIRGILIO M.

Premise Address: ADIDAS PARK CANSOJONG TALISAY

Billing Address: ADIDAS PARK CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-60-836-9	6463110000-1	09/03/2017	AUGUST/2017	766.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64631100001 BC11/495.3/1430/0/31/08-21-2017/79 6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532856952050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032355

53285008792

Date : 08-21-2017

BC11/495.3/1432/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328500879-2

Collection Ref. Code : 1849-42-332-6

Customer Information----------

Name : PAGLINAWAN,MARVIC YBANEZ

Premise Address: SINCERE HOMES SUBD. CANSOJONG
Billing Address: SINCERE HOMES SUBD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	468492GS6	Pole No	:	0686980
Serial No	:	78577819	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25331
Period From	:	07-16-2017	Prev Rdg	:	24991
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	354	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,709.42
Transmission Charge	0.3569/kWh	121.35
System Loss Charge	0.7265/kWh	247.01
Sub-Total		2,077.78
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.53
Government Charges		
Franchise Tax - Local		17.60
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		133.90
Transmission		1.16
System Loss		17.95
Distribution		117.34
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		487.32
CURRENT BILL - AUGUST 2017		3,575.47
TOTAL AMOUNT DUE		3,574.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 9,989.00

Your monthly electricity consumption chart

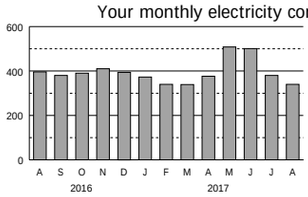

Avg Monthly Usage : 394.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.47		
Less : VAT	276.61		
Amount Net of VAT	3,298.86		
Less: BIR 2306	115.25		
BIR 2307	62.16	VATable Sales	3,088.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.71
Amount Due	3,121.45	VAT Zero Rated Sales	0.00
Add : VAT	276.61	VAT Amount	276.61
TOTAL AMOUNT DUE	3,398.06	TOTAL SALES	3,575.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1432/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532856952050

PAGLINAWAN,MARVIC YBANEZ
Premise Address: SINCERE HOMES SUBD. CANSOJONG
Billing Address: SINCERE HOMES SUBD. CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-332-6	5328500879-2	09/03/2017	AUGUST/2017	3,574.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53285008792

BC11/495.3/1432/0/31/08-21-2017/79

6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115921200374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024787

11591100000

Date : 08-21-2017

BC11/495.3/1440/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159110000-0

Collection Ref. Code : 1817-71-695-6

Customer Information----------

Name : GETANES,RENANTE L

Premise Address: #386 CANSOJONG TALISAY
Billing Address: #386 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	397297GS6	Pole No	:	0686994
Serial No	:	81063187	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40391
Period From	:	07-16-2017	Prev Rdg	:	39779
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	240	Billed kWh	:	612

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,076.95
Transmission Charge	0.3569/kWh	218.42
System Loss Charge	0.7265/kWh	444.62
Sub-Total		3,739.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,820.50	136.41
Sub-Total		194.96
Government Charges		
Franchise Tax - Local		32.44
LFT Differential	0.0061/kWh	3.73
Value Added Tax		
Generation		241.04
Transmission		2.10
System Loss		32.30
Distribution		210.73
Others		27.74
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
NPC Stranded Debts	0.0265/kWh	16.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.00
Sub-Total		893.98
CURRENT BILL - AUGUST 2017		6,585.05
TOTAL AMOUNT DUE		6,584.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 6,821.00

Your monthly electricity consumption chart

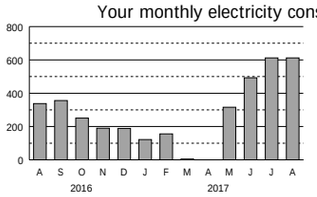

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,585.05		
Less : VAT	513.91		
Amount Net of VAT	6,071.14		
Less: BIR 2306	214.12		
BIR 2307	114.54	VATable Sales	5,691.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.07
Amount Due	5,742.48	VAT Zero Rated Sales	0.00
Add : VAT	513.91	VAT Amount	513.91
TOTAL AMOUNT DUE	6,256.39	TOTAL SALES	6,585.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1440/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115921200374

GETANES,RENANTE L
Premise Address: #386 CANSOJONG TALISAY
Billing Address: #386 CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-695-6	1159110000-0	09/03/2017	AUGUST/2017	6,584.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11591100000

BC11/495.3/1440/0/31/08-21-2017/79

6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450662722761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025469

45097967710

Date : 08-21-2017

BC11/495.3/1442/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509796771-0

Collection Ref. Code : 1851-73-626-3

Customer Information----------

Name : GETANES,RASMHIA SUMANDAR

Premise Address: M1 SINCERE HOMES CANSOJONG
Billing Address: M1 SINCERE HOMES CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1079309	Pole No	:	0686994
Serial No	:	40005970	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	730
Period From	:	07-16-2017	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	354	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 123.57
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.68
CURRENT BILL - AUGUST 2017		88.53
TOTAL AMOUNT DUE		87.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 108.00

Your monthly electricity consumption chart

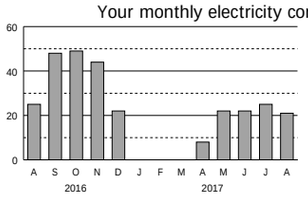

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.53		
Less : VAT	6.35		
Amount Net of VAT	82.18		
Less: BIR 2306	2.65		
BIR 2307	1.41	VATable Sales	69.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.33
Amount Due	78.12	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	84.47	TOTAL SALES	88.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1442/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450662722761

GETANES,RASMHIA SUMANDAR
Premise Address: M1 SINCERE HOMES CANSOJONG
Billing Address: M1 SINCERE HOMES CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-626-3	4509796771-0	09/03/2017	AUGUST/2017	87.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45097967710

BC11/495.3/1442/0/31/08-21-2017/79

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420930863429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027717

42071100004

Date : 08-21-2017

BC11/495.3/1510/0680230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207110000-4

Collection Ref. Code : 1817-33-113-2

Customer Information----------

Name : ALAYACYAC,LYDIA M

Premise Address: SITIO ADIDAS CANSOJONG TALISAY
Billing Address: SITIO ADIDAS CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	359559GS6	Pole No	:	0680230
Serial No	:	2002117122	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30132
Period From	:	07-16-2017	Prev Rdg	:	29635
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	240	Billed kWh	:	497

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,498.77
Transmission Charge	0.3569/kWh	177.38
System Loss Charge	0.7265/kWh	361.07
Sub-Total		3,037.22
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,323.50	86.47
Sub-Total		134.01
Government Charges		
Franchise Tax - Local		26.21
LFT Differential	0.0061/kWh	3.03
Value Added Tax		
Generation		195.75
Transmission		1.70
System Loss		26.22
Distribution		171.25
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
NPC Stranded Debts	0.0265/kWh	13.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.95
Sub-Total		723.01
CURRENT BILL - AUGUST 2017		5,321.30
TOTAL AMOUNT DUE		5,320.93

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 14, 2017 - 4,324.00

Your monthly electricity consumption chart

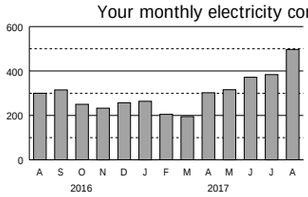

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,321.30		
Less : VAT	414.51		
Amount Net of VAT	4,906.79		
Less: BIR 2306	172.72		
BIR 2307	92.55	VATable Sales	4,598.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.50
Amount Due	4,641.52	VAT Zero Rated Sales	0.00
Add : VAT	414.51	VAT Amount	414.51
TOTAL AMOUNT DUE	5,056.03	TOTAL SALES	5,321.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1510/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420930863429

ALAYACYAC,LYDIA M
Premise Address: SITIO ADIDAS CANSOJONG TALISAY
Billing Address: SITIO ADIDAS CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-33-113-2	4207110000-4	09/03/2017	AUGUST/2017	5,320.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42071100004

BC11/495.3/1510/0/31/08-21-2017/79

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772462335406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021694

77271100008

Date : 08-21-2017

BC11/495.3/1520/0680230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727110000-8

Collection Ref. Code : 1817-42-281-2

Customer Information----------

Name : BELLEZA,CHARLOTTE L

Premise Address: SINCERE SUBDIV CANSOJONG TALISAY
Billing Address: SINCERE SUBDIV CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	366110GS6	Pole No	:	0680230
Serial No	:	2002111205	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6630
Period From	:	07-16-2017	Prev Rdg	:	6564
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	400	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 109.80
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		84.14
CURRENT BILL - AUGUST 2017		571.53
TOTAL AMOUNT DUE		573.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 480.00

Your monthly electricity consumption chart

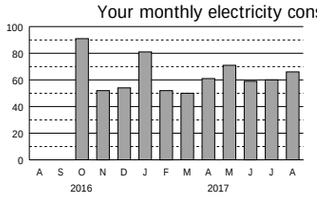

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.53		
Less : VAT	43.87		
Amount Net of VAT	527.66		
Less: BIR 2306	18.28		
BIR 2307	9.81	VATable Sales	487.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	499.57	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	543.44	TOTAL SALES	571.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1520/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772462335406

BELLEZA,CHARLOTTE L
Premise Address: SINCERE SUBDIV CANSOJONG TALISAY
Billing Address: SINCERE SUBDIV CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-42-281-2	7727110000-8	09/03/2017	AUGUST/2017	573.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77271100008 BC11/495.3/1520/0/31/08-21-2017/79 6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072146176999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021099

07224100003

Date : 08-21-2017

BC11/495.3/1530/0680230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722410000-3

Collection Ref. Code : 1843-48-611-3

Customer Information----------

Name : ABARQUEZ,TEOTIMA P

Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	127932WS6	Pole No	:	0680230
Serial No	:	74112234	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8618
Period From	:	07-16-2017	Prev Rdg	:	8616
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	460	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		6.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 87.00

Your monthly electricity consumption chart

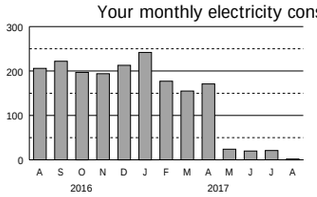

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1530/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072146176999

ABARQUEZ,TEOTIMA P
Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-611-3	0722410000-3	09/03/2017	AUGUST/2017	6.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07224100003 BC11/495.3/1530/0/31/08-21-2017/79 6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922815008600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029302

92242535638

Date : 08-21-2017

BC11/495.3/1545/0680223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224253563-8

Collection Ref. Code : 9224-25-356-3

Customer Information----------

Name : BONIOR,MAXIMINO JR. GONIDO

Premise Address: BLK 5 LOT 12 SINCERE HOMEOWNERS ASS. CANSOJONG, TALISAY CITY

Billing Address: BLK 5 LOT 12 SINCERE HOMEOWNERS ASS. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192076	Pole No	:	0680223
Serial No	:	40138053	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	848
Period From	:	07-16-2017	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 21.64
Government Charges		
Franchise Tax - Local		4.71
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		132.59
CURRENT BILL - AUGUST 2017		959.36
TOTAL AMOUNT DUE		958.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,040.00

Your monthly electricity consumption chart

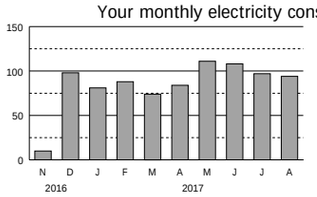

Avg Monthly Usage : 84.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.36		
Less : VAT	74.49		
Amount Net of VAT	884.87		
Less: BIR 2306	31.04		
BIR 2307	16.64	VATable Sales	826.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.10
Amount Due	837.19	VAT Zero Rated Sales	0.00
Add : VAT	74.49	VAT Amount	74.49
TOTAL AMOUNT DUE	911.68	TOTAL SALES	959.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1545/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922815008600

BONIOR,MAXIMINO JR. GONIDO

Premise Address: BLK 5 LOT 12 SINCERE HOMEOWNERS ASS. CANSOJONG, TALISAY CITY

Billing Address: BLK 5 LOT 12 SINCERE HOMEOWNERS ASS. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9224-25-356-3	9224253563-8	09/03/2017	AUGUST/2017	958.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92242535638

BC11/495.3/1545/0/31/08-21-2017/79

6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147607682296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024542

14729530379

Date : 08-21-2017

BC11/495.3/1560/0680244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472953037-9

Collection Ref. Code : 1861-56-245-4

Customer Information----------

Name : DAYDAY,JOCELYN TAGALOG

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	396018GS6	Pole No	:	0680244
Serial No	:	2003158643	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17399
Period From	:	07-16-2017	Prev Rdg	:	17231
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1159	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	0.3569/kWh	59.96
System Loss Charge	0.7265/kWh	122.05
Sub-Total		1,026.66
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		54.71
Government Charges		
Franchise Tax - Local		8.93
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.18
Transmission		0.57
System Loss		8.87
Distribution		58.28
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		246.01
CURRENT BILL - AUGUST 2017		1,813.08
TOTAL AMOUNT DUE		1,812.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,932.00

Your monthly electricity consumption chart

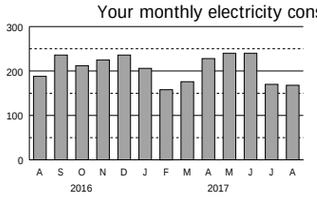

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.08		
Less : VAT	141.66		
Amount Net of VAT	1,671.42		
Less: BIR 2306	59.02		
BIR 2307	31.54	VATable Sales	1,567.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.35
Amount Due	1,580.86	VAT Zero Rated Sales	0.00
Add : VAT	141.66	VAT Amount	141.66
TOTAL AMOUNT DUE	1,722.52	TOTAL SALES	1,813.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1560/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147607682296

DAYDAY,JOCELYN TAGALOG

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-245-4	1472953037-9	09/03/2017	AUGUST/2017	1,812.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14729530379

BC11/495.3/1560/0/31/08-21-2017/79

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038271758093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020456

03882100005

Date : 08-21-2017

BC11/495.3/1580/0680244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388210000-5

Collection Ref. Code : 1809-85-107-6

Customer Information----------

Name : CABUS,MARIO D.

Premise Address: SINCERE SUBD Talisay
Billing Address: SINCERE SUBD Talisay

TIN :

Metering Information----------

Meter No	:	290458SS6	Pole No	:	0680244
Serial No	:	29455046	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17327
Period From	:	07-16-2017	Prev Rdg	:	17262
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 105.21
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		83.24
CURRENT BILL - AUGUST 2017		566.24
TOTAL AMOUNT DUE		565.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 622.00

Your monthly electricity consumption chart

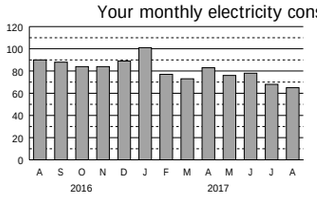

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.24		
Less : VAT	43.56		
Amount Net of VAT	522.68		
Less: BIR 2306	18.15		
BIR 2307	9.72	VATable Sales	483.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.68
Amount Due	494.81	VAT Zero Rated Sales	0.00
Add : VAT	43.56	VAT Amount	43.56
TOTAL AMOUNT DUE	538.37	TOTAL SALES	566.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1580/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038271758093

CABUS,MARIO D.
Premise Address: SINCERE SUBD Talisay
Billing Address: SINCERE SUBD Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-107-6	0388210000-5	09/03/2017	AUGUST/2017	565.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03882100005

BC11/495.3/1580/0/31/08-21-2017/79

6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258432780427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029341

25882100008

Date : 08-21-2017

BC11/495.3/1590/0680272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588210000-8

Collection Ref. Code : 1809-91-131-1

Customer Information----------

Name : OTERO,LETECIA M.

Premise Address: SINCERE SUBD. Talisay
Billing Address: SINCERE SUBD. Talisay

TIN :

Metering Information----------

Meter No	:	284354SS6	Pole No	:	0680272
Serial No	:	42740731	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26050
Period From	:	07-16-2017	Prev Rdg	:	25914
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	250	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	683.77
Transmission Charge	0.3569/kWh	48.54
System Loss Charge	0.7265/kWh	98.80
Sub-Total		831.11
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		45.19
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.56
Transmission		0.47
System Loss		7.18
Distribution		47.30
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		199.39
CURRENT BILL - AUGUST 2017		1,469.82
TOTAL AMOUNT DUE		1,469.58

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 17, 2017 - 1,609.00

Your monthly electricity consumption chart

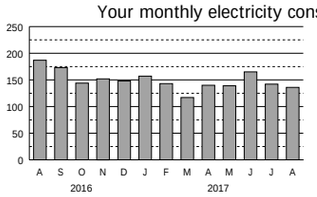

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.82		
Less : VAT	114.90		
Amount Net of VAT	1,354.92		
Less: BIR 2306	47.88		
BIR 2307	25.57	VATable Sales	1,270.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.49
Amount Due	1,281.47	VAT Zero Rated Sales	0.00
Add : VAT	114.90	VAT Amount	114.90
TOTAL AMOUNT DUE	1,396.37	TOTAL SALES	1,469.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1590/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258432780427

OTERO,LETECIA M.
Premise Address: SINCERE SUBD. Talisay
Billing Address: SINCERE SUBD. Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-131-1	2588210000-8	09/03/2017	AUGUST/2017	1,469.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25882100008

BC11/495.3/1590/0/31/08-21-2017/79

6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526330259890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029958

52644100001

Date : 08-21-2017

BC11/495.3/1601/0680272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264410000-1

Collection Ref. Code : 1843-87-107-6

Customer Information----------

Name : CAPUNO,SIMEON M

Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	457917GS6	Pole No	:	0680272
Serial No	:	85723270	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24777
Period From	:	07-16-2017	Prev Rdg	:	24400
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	120	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,895.44
Transmission Charge	0.3569/kWh	134.55
System Loss Charge	0.7265/kWh	273.89
Sub-Total		2,303.88
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,036.50	80.73
Sub-Total		116.79
Government Charges		
Franchise Tax - Local		19.97
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		148.48
Transmission		1.29
System Loss		19.89
Distribution		130.05
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		550.50
CURRENT BILL - AUGUST 2017		4,054.89
TOTAL AMOUNT DUE		4,054.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 4,037.00

Your monthly electricity consumption chart

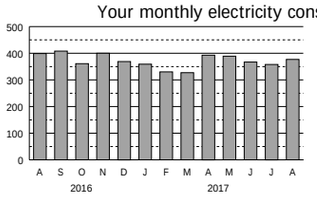

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.89		
Less : VAT	316.40		
Amount Net of VAT	3,738.49		
Less: BIR 2306	131.84		
BIR 2307	70.53	VATable Sales	3,504.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.10
Amount Due	3,536.12	VAT Zero Rated Sales	0.00
Add : VAT	316.40	VAT Amount	316.40
TOTAL AMOUNT DUE	3,852.52	TOTAL SALES	4,054.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1601/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526330259890

CAPUNO,SIMEON M
Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-107-6	5264410000-1	09/03/2017	AUGUST/2017	4,054.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52644100001 BC11/495.3/1601/0/31/08-21-2017/79 6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953154550584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028254

95362850588

Date : 08-21-2017

BC11/495.3/1602/0680265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536285058-8

Collection Ref. Code : 1849-84-896-3

Customer Information----------

Name : ESCUADRO,VITO DUPAL-AG

Premise Address: VICENTE GARCES ST. SINCERE SUBD.
Billing Address: VICENTE GARCES ST. SINCERE SUBD.

TIN :

Metering Information----------

Meter No	:	500999 GS6	Pole No	:	0680265
Serial No	:	67952390	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1717
Period From	:	07-16-2017	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.99
CURRENT BILL - AUGUST 2017		98.11
TOTAL AMOUNT DUE		75.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 100.00

Your monthly electricity consumption chart

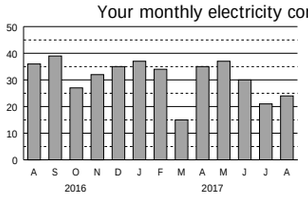

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.92		
Amount Net of VAT	91.19		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	86.76	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1602/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953154550584

ESCUADRO,VITO DUPAL-AG

Premise Address: VICENTE GARCES ST. SINCERE SUBD.
Billing Address: VICENTE GARCES ST. SINCERE SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-896-3	9536285058-8	09/03/2017	AUGUST/2017	75.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95362850588

BC11/495.3/1602/0/31/08-21-2017/79

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862939477403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030530

86224100007

Date : 08-21-2017

BC11/495.3/1610/0680265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622410000-7

Collection Ref. Code : 1831-43-548-9

Customer Information----------

Name : MECARES,EUGENIA C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	250199DS6	Pole No	:	0680265
Serial No	:	13236986	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11101
Period From	:	07-16-2017	Prev Rdg	:	11055
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	310	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.98
CURRENT BILL - AUGUST 2017		300.62
TOTAL AMOUNT DUE		295.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 320.00

Your monthly electricity consumption chart

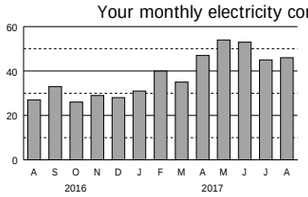

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.62		
Less : VAT	22.42		
Amount Net of VAT	278.20		
Less: BIR 2306	9.34		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.56
Amount Due	263.81	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	286.23	TOTAL SALES	300.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1610/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862939477403

MECARES,EUGENIA C
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-548-9	8622410000-7	09/03/2017	AUGUST/2017	295.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86224100007

BC11/495.3/1610/0/31/08-21-2017/79

6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538355907490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53892100008

1011021007
Date : 08-21-2017
BC11/495.3/1620/0680265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389210000-8
Collection Ref. Code : 1811-26-860-9

Customer Information----------
Name : VILLAVER,ANA WILMA A.
Premise Address: SINCERE CANSOJONG TALISAY
Billing Address: SINCERE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	201002WS6	Pole No	:	0680265
Serial No	:	42237068	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	83446
Period From	:	07-16-2017	Prev Rdg	:	83069
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	200	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,895.44
Transmission Charge	0.3569/kWh	134.55
System Loss Charge	0.7265/kWh	273.89
Sub-Total		2,303.88
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		19.51
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		148.48
Transmission		1.29
System Loss		19.89
Distribution		130.05
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		540.29
CURRENT BILL - AUGUST 2017		3,963.95
TOTAL AMOUNT DUE		3,963.48

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 8,023.00

Your monthly electricity consumption chart

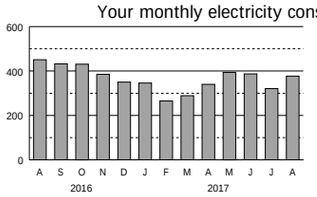

Avg Monthly Usage : 366.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.95		
Less : VAT	306.65		
Amount Net of VAT	3,657.30		
Less: BIR 2306	127.78		
BIR 2307	68.91	VATable Sales	3,423.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.64
Amount Due	3,460.61	VAT Zero Rated Sales	0.00
Add : VAT	306.65	VAT Amount	306.65
TOTAL AMOUNT DUE	3,767.26	TOTAL SALES	3,963.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1620/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538355907490

VILLAVER,ANA WILMA A.
Premise Address: SINCERE CANSOJONG TALISAY
Billing Address: SINCERE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-26-860-9	5389210000-8	09/03/2017	AUGUST/2017	3,963.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53892100008 BC11/495.3/1620/0/31/08-21-2017/79 6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478535889211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47841100002

BILLING STATEMENT

1011023684

Date : 08-21-2017

BC11/495.3/1630/0680251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784110000-2

Collection Ref. Code : 1815-50-785-3

Customer Information----------

Name : BAGUIO,ARSENIO A.

Premise Address: SINCERE HOMES SUBD. CANSOJONG TALISAY
Billing Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	108528SS6	Pole No	:	0680251
Serial No	:	80750894	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19118
Period From	:	07-16-2017	Prev Rdg	:	18991
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		185.66
CURRENT BILL - AUGUST 2017		1,367.72
TOTAL AMOUNT DUE		1,366.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,271.00

Your monthly electricity consumption chart

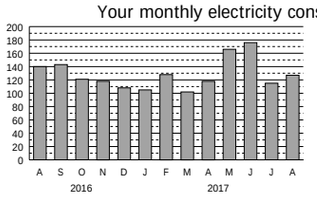

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.72		
Less : VAT	106.78		
Amount Net of VAT	1,260.94		
Less: BIR 2306	44.51		
BIR 2307	23.79	VATable Sales	1,182.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.88
Amount Due	1,192.64	VAT Zero Rated Sales	0.00
Add : VAT	106.78	VAT Amount	106.78
TOTAL AMOUNT DUE	1,299.42	TOTAL SALES	1,367.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1630/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478535889211

BAGUIO,ARSENIO A.
Premise Address: SINCERE HOMES SUBD. CANSOJONG TALISAY
Billing Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-50-785-3	4784110000-2	09/03/2017	AUGUST/2017	1,366.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47841100002

BC11/495.3/1630/0/31/08-21-2017/79

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439571549828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021154

43993100007

Date : 08-21-2017

BC11/495.3/1631/0674905/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399310000-7

Collection Ref. Code : 1845-45-860-5

Customer Information----------

Name : CABALAN,JOSELITO M

Premise Address: SINCERE HOMES SUBD V.H. GARCES ST CANSOJONG TALISAY

Billing Address: SINCERE HOMES SUBD V.H. GARCES ST CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	474585GS6	Pole No	:	0674905
Serial No	:	78193175	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16723
Period From	:	07-16-2017	Prev Rdg	:	16622
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	586	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.67
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		145.21
CURRENT BILL - AUGUST 2017		1,066.10
TOTAL AMOUNT DUE		1,065.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,083.00

Your monthly electricity consumption chart

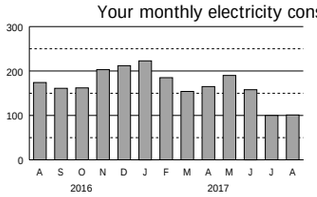

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.10		
Less : VAT	82.59		
Amount Net of VAT	983.51		
Less: BIR 2306	34.41		
BIR 2307	18.54	VATable Sales	920.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.62
Amount Due	930.56	VAT Zero Rated Sales	0.00
Add : VAT	82.59	VAT Amount	82.59
TOTAL AMOUNT DUE	1,013.15	TOTAL SALES	1,066.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1631/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439571549828

CABALAN,JOSELITO M

Premise Address: SINCERE HOMES SUBD V.H. GARCES ST CANSOJONG TALISAY

Billing Address: SINCERE HOMES SUBD V.H. GARCES ST CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-860-5	4399310000-7	09/03/2017	AUGUST/2017	1,065.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43993100007

BC11/495.3/1631/0/31/08-21-2017/79

6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441427242553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021773

44161100001

Date : 08-21-2017

BC11/495.3/1640/0674905/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416110000-1

Collection Ref. Code : 1841-21-701-8

Customer Information----------

Name : CABALAN,ELENA M1 M

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	438406GS6	Pole No	:	0674905
Serial No	:	58578403	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25987
Period From	:	07-16-2017	Prev Rdg	:	25693
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	836	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,478.14
Transmission Charge	0.3569/kWh	104.93
System Loss Charge	0.7265/kWh	213.59
Sub-Total		1,796.66
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,753.00	55.06
Sub-Total		83.19
Government Charges		
Franchise Tax - Local		15.54
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		115.78
Transmission		1.00
System Loss		15.52
Distribution		101.55
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		428.44
CURRENT BILL - AUGUST 2017		3,154.52
TOTAL AMOUNT DUE		3,152.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 2,755.00

Your monthly electricity consumption chart

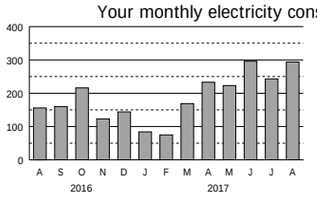

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.52		
Less : VAT	245.91		
Amount Net of VAT	2,908.61		
Less: BIR 2306	102.47		
BIR 2307	54.87	VATable Sales	2,726.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.53
Amount Due	2,751.27	VAT Zero Rated Sales	0.00
Add : VAT	245.91	VAT Amount	245.91
TOTAL AMOUNT DUE	2,997.18	TOTAL SALES	3,154.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1640/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441427242553

CABALAN,ELENA M1 M
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-701-8	4416110000-1	09/03/2017	AUGUST/2017	3,152.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44161100001

BC11/495.3/1640/0/31/08-21-2017/79

6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414390243690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024847

41472824931

Date : 08-21-2017

BC11/495.3/1642/0674905/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147282493-1

Collection Ref. Code : 1851-19-212-3

Customer Information----------

Name : CABALAN,ELENA MARTINEZ

Premise Address: M1 SINCERE HOMES SUBD. CANSOJONG
Billing Address: M1 SINCERE HOMES SUBD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	505892 GS6	Pole No	:	0674905
Serial No	:	52393383	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5639
Period From	:	07-16-2017	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	595	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.24
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		183.87
CURRENT BILL - AUGUST 2017		1,349.58
TOTAL AMOUNT DUE		1,349.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,785.00

Your monthly electricity consumption chart

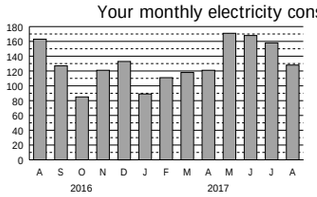

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.58		
Less : VAT	104.52		
Amount Net of VAT	1,245.06		
Less: BIR 2306	43.57		
BIR 2307	23.46	VATable Sales	1,165.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.35
Amount Due	1,178.03	VAT Zero Rated Sales	0.00
Add : VAT	104.52	VAT Amount	104.52
TOTAL AMOUNT DUE	1,282.55	TOTAL SALES	1,349.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1642/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414390243690

CABALAN,ELENA MARTINEZ
Premise Address: M1 SINCERE HOMES SUBD. CANSOJONG
Billing Address: M1 SINCERE HOMES SUBD. CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-212-3	4147282493-1	09/03/2017	AUGUST/2017	1,349.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41472824931 BC11/495.3/1642/0/31/08-21-2017/79 6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138750370633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020880

13891867619

Date : 08-21-2017

BC11/495.3/1643/0674905/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389186761-9

Collection Ref. Code : 1851-19-227-1

Customer Information----------

Name : CABALAN,ELENA MARTINEZ

Premise Address: M2 SINCERE HOMES SUBD. CANSOJONG
Billing Address: M2 SINCERE HOMES SUBD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	505879 GS6	Pole No	:	0674905
Serial No	:	61411939	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4605
Period From	:	07-16-2017	Prev Rdg	:	4517
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	340	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Sub-Total		- 79.46
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.92
CURRENT BILL - AUGUST 2017		833.03
TOTAL AMOUNT DUE		832.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 871.00

Your monthly electricity consumption chart

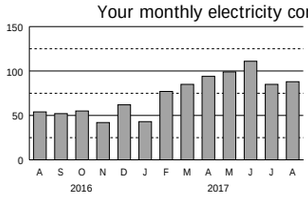

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.03		
Less : VAT	63.87		
Amount Net of VAT	769.16		
Less: BIR 2306	26.61		
BIR 2307	14.39	VATable Sales	715.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.05
Amount Due	728.16	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	792.03	TOTAL SALES	833.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1643/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138750370633

CABALAN,ELENA MARTINEZ
Premise Address: M2 SINCERE HOMES SUBD. CANSOJONG
Billing Address: M2 SINCERE HOMES SUBD. CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-227-1	1389186761-9	09/03/2017	AUGUST/2017	832.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13891867619

BC11/495.3/1643/0/31/08-21-2017/79

6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541073487175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022247

54161100000

Date : 08-21-2017

BC11/495.3/1650/0674905/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416110000-0

Collection Ref. Code : 1841-21-704-2

Customer Information----------

Name : CABALAN,ELENA M2 M

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	438420GS6	Pole No	:	0674905
Serial No	:	98471249	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19734
Period From	:	07-16-2017	Prev Rdg	:	19604
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	490	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	653.60
Transmission Charge	0.3569/kWh	46.40
System Loss Charge	0.7265/kWh	94.45
Sub-Total		794.45
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.44
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.20
Transmission		0.45
System Loss		6.85
Distribution		45.24
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		186.73
CURRENT BILL - AUGUST 2017		1,370.59
TOTAL AMOUNT DUE		1,370.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,337.00

Your monthly electricity consumption chart

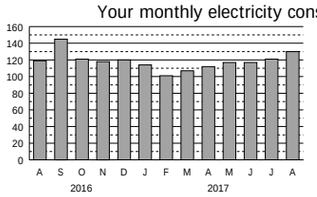

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.59		
Less : VAT	106.14		
Amount Net of VAT	1,264.45		
Less: BIR 2306	44.23		
BIR 2307	23.83	VATable Sales	1,183.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.59
Amount Due	1,196.39	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,302.53	TOTAL SALES	1,370.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1650/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541073487175

CABALAN,ELENA M2 M
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-704-2	5416110000-0	09/03/2017	AUGUST/2017	1,370.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54161100000 BC11/495.3/1650/0/31/08-21-2017/79 6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968406291357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019614

96851100006

Date : 08-21-2017

BC11/495.3/1680/0674905/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685110000-6

Collection Ref. Code : 1815-77-059-7

Customer Information----------

Name : CABALAN,ARTURO SR R

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	382087GS6	Pole No	:	0674905
Serial No	:	2003128523	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21605
Period From	:	07-16-2017	Prev Rdg	:	21487
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	300	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		172.68
CURRENT BILL - AUGUST 2017		1,272.54
TOTAL AMOUNT DUE		1,271.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,242.00

Your monthly electricity consumption chart

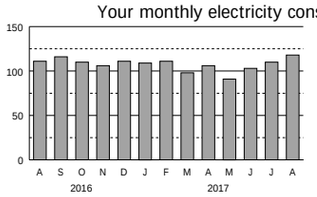

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.54		
Less : VAT	99.38		
Amount Net of VAT	1,173.16		
Less: BIR 2306	41.42		
BIR 2307	22.14	VATable Sales	1,099.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.30
Amount Due	1,109.60	VAT Zero Rated Sales	0.00
Add : VAT	99.38	VAT Amount	99.38
TOTAL AMOUNT DUE	1,208.98	TOTAL SALES	1,272.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1680/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968406291357

CABALAN,ARTURO SR R
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-77-059-7	9685110000-6	09/03/2017	AUGUST/2017	1,271.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96851100006 BC11/495.3/1680/0/31/08-21-2017/79 6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772324678412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021442

77281100006

Date : 08-21-2017

BC11/495.3/1690/0674926/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728110000-6

Collection Ref. Code : 1817-46-239-3

Customer Information----------

Name : CABALAN,ARTURO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	204706WS6	Pole No	:	0674926
Serial No	:	42451959	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58513
Period From	:	07-16-2017	Prev Rdg	:	58294
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,101.07
Transmission Charge	0.3569/kWh	78.16
System Loss Charge	0.7265/kWh	159.10
Sub-Total		1,338.33
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.25
Transmission		0.75
System Loss		11.56
Distribution		75.79
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		314.13
CURRENT BILL - AUGUST 2017		2,305.03
TOTAL AMOUNT DUE		2,304.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,679.00

Your monthly electricity consumption chart

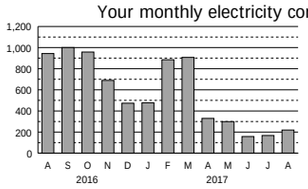

Avg Monthly Usage : 577.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.03		
Less : VAT	178.39		
Amount Net of VAT	2,126.64		
Less: BIR 2306	74.32		
BIR 2307	40.07	VATable Sales	1,990.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.74
Amount Due	2,012.25	VAT Zero Rated Sales	0.00
Add : VAT	178.39	VAT Amount	178.39
TOTAL AMOUNT DUE	2,190.64	TOTAL SALES	2,305.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1690/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772324678412

CABALAN,ARTURO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-239-3	7728110000-6	09/03/2017	AUGUST/2017	2,304.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77281100006 BC11/495.3/1690/0/31/08-21-2017/79 6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311950913363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024294

31138594754

Date : 08-21-2017

BC11/495.3/1691/0674905/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113859475-4

Collection Ref. Code : 1859-88-896-8

Customer Information----------

Name : CABALAN,JOSELITO MARKINES

Premise Address: V.H. GARCES STREET SINCERE HOMES SUBDIVISION CASOJONG, TALISAY CITY

Billing Address: V.H. GARCES STREET SINCERE HOMES SUBDIVISION CASOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032822	Pole No	:	0674905
Serial No	:	125282416	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3626
Period From	:	07-16-2017	Prev Rdg	:	3536
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 901.00	18.02
Sub-Total		- 63.23
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		122.88
CURRENT BILL - AUGUST 2017		872.16
TOTAL AMOUNT DUE		872.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 901.00

Your monthly electricity consumption chart

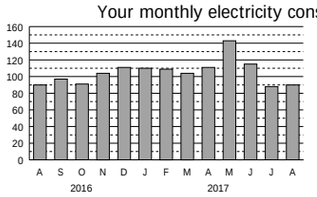

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.16		
Less : VAT	67.48		
Amount Net of VAT	804.68		
Less: BIR 2306	28.13		
BIR 2307	15.08	VATable Sales	749.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.40
Amount Due	761.47	VAT Zero Rated Sales	0.00
Add : VAT	67.48	VAT Amount	67.48
TOTAL AMOUNT DUE	828.95	TOTAL SALES	872.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1691/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311950913363

CABALAN,JOSELITO MARKINES

Premise Address: V.H. GARCES STREET SINCERE HOMES SUBDIVISION CASOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-896-8	3113859475-4	09/03/2017	AUGUST/2017	872.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31138594754

BC11/495.3/1691/0/31/08-21-2017/79

6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146231591418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024441

14608473311

Date : 08-21-2017

BC11/495.3/1696/1100262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460847331-1

Collection Ref. Code : 1863-26-119-2

Customer Information----------

Name : CANASTRA,ROSITA AZUL

Premise Address: SINCERE HOMES CANSOJONG, TALISAY CITY

Billing Address: SINCERE HOMES CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1126387	Pole No	:	1100262
Serial No	:	84437304	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1151
Period From	:	07-16-2017	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		8.11
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		223.55
CURRENT BILL - AUGUST 2017		1,647.02
TOTAL AMOUNT DUE		1,646.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,553.00

Your monthly electricity consumption chart

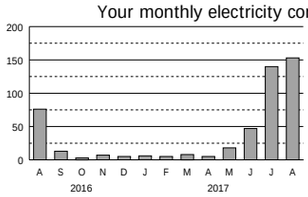

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.02		
Less : VAT	128.55		
Amount Net of VAT	1,518.47		
Less: BIR 2306	53.56		
BIR 2307	28.65	VATable Sales	1,423.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.00
Amount Due	1,436.26	VAT Zero Rated Sales	0.00
Add : VAT	128.55	VAT Amount	128.55
TOTAL AMOUNT DUE	1,564.81	TOTAL SALES	1,647.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1696/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146231591418

CANASTRA,ROSITA AZUL

Premise Address: SINCERE HOMES CANSOJONG, TALISAY CITY

Billing Address: SINCERE HOMES CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-119-2	1460847331-1	09/03/2017	AUGUST/2017	1,646.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14608473311

BC11/495.3/1696/0/31/08-21-2017/79

6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837643069242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020694

83752479259

Date : 08-21-2017

BC11/495.3/1699/1100262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375247925-9

Collection Ref. Code : 1849-87-998-2

Customer Information----------

Name : LAWIS,MERLYN MONTEMAYOR

Premise Address: SINCERE SUBD.
Billing Address: SINCERE SUBD.

TIN :

Metering Information----------

Meter No	:	499301 GS6	Pole No	:	1100262
Serial No	:	61317999	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21384
Period From	:	07-16-2017	Prev Rdg	:	21026
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	236	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,799.92
Transmission Charge	0.3569/kWh	127.77
System Loss Charge	0.7265/kWh	260.09
Sub-Total		2,187.78
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,166.00	83.32
Sub-Total		117.57
Government Charges		
Franchise Tax - Local		19.01
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		140.99
Transmission		1.22
System Loss		18.89
Distribution		123.52
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		523.63
CURRENT BILL - AUGUST 2017		3,858.32
TOTAL AMOUNT DUE		3,858.29

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 4,166.00

Your monthly electricity consumption chart

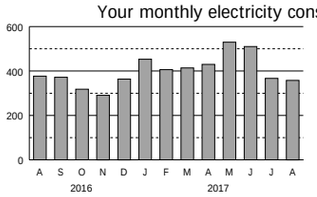

Avg Monthly Usage : 399.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.32		
Less : VAT	301.27		
Amount Net of VAT	3,557.05		
Less: BIR 2306	125.52		
BIR 2307	67.12	VATable Sales	3,334.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.36
Amount Due	3,364.41	VAT Zero Rated Sales	0.00
Add : VAT	301.27	VAT Amount	301.27
TOTAL AMOUNT DUE	3,665.68	TOTAL SALES	3,858.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1699/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837643069242

LAWIS,MERLYN MONTEMAYOR
Premise Address: SINCERE SUBD.
Billing Address: SINCERE SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-998-2	8375247925-9	09/03/2017	AUGUST/2017	3,858.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83752479259

BC11/495.3/1699/0/31/08-21-2017/79

6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910661757094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023383

91014100001

Date : 08-21-2017

BC11/495.3/1700/0680251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101410000-1

Collection Ref. Code : 1843-26-641-5

Customer Information----------

Name : AUSTRIA,MIRAVIT M

Premise Address: SINCERE HOMES CANSOJONG TALISAY
Billing Address: SINCERE HOMES CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	464856GS6	Pole No	:	0680251
Serial No	:	60317326	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12679
Period From	:	07-16-2017	Prev Rdg	:	12552
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	898	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		186.30
CURRENT BILL - AUGUST 2017		1,373.40
TOTAL AMOUNT DUE		1,373.18

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 11, 2017 - 1,522.00

Your monthly electricity consumption chart

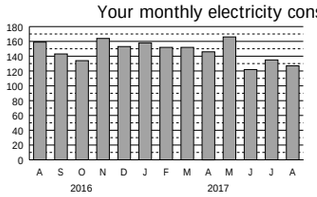

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.40		
Less : VAT	107.39		
Amount Net of VAT	1,266.01		
Less: BIR 2306	44.76		
BIR 2307	23.89	VATable Sales	1,187.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.91
Amount Due	1,197.36	VAT Zero Rated Sales	0.00
Add : VAT	107.39	VAT Amount	107.39
TOTAL AMOUNT DUE	1,304.75	TOTAL SALES	1,373.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1700/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910661757094

AUSTRIA,MIRAVIT M
Premise Address: SINCERE HOMES CANSOJONG TALISAY
Billing Address: SINCERE HOMES CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-26-641-5	9101410000-1	09/03/2017	AUGUST/2017	1,373.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91014100001 BC11/495.3/1700/0/31/08-21-2017/79 6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915733835523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026272

91591100002

Date : 08-21-2017

BC11/495.3/1710/0680251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159110000-2

Collection Ref. Code : 1817-73-107-6

Customer Information----------

Name : CHAVEZ,JEANITH B

Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	399806GS6	Pole No	:	0680251
Serial No	:	2003215071	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56792
Period From	:	07-16-2017	Prev Rdg	:	56357
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	240	Billed kWh	:	435

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,187.05
Transmission Charge	0.3569/kWh	155.25
System Loss Charge	0.7265/kWh	316.03
Sub-Total		2,658.33
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		22.51
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		171.32
Transmission		1.49
System Loss		22.94
Distribution		149.96
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
NPC Stranded Debts	0.0265/kWh	11.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.61
Sub-Total		623.31
CURRENT BILL - AUGUST 2017		4,572.91
TOTAL AMOUNT DUE		4,572.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5,318.00

Your monthly electricity consumption chart

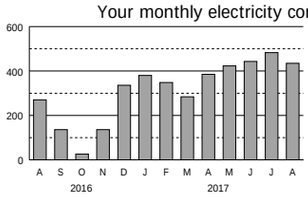

Avg Monthly Usage : 314.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,572.91		
Less : VAT	353.72		
Amount Net of VAT	4,219.19		
Less: BIR 2306	147.37		
BIR 2307	79.50	VATable Sales	3,949.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.59
Amount Due	3,992.32	VAT Zero Rated Sales	0.00
Add : VAT	353.72	VAT Amount	353.72
TOTAL AMOUNT DUE	4,346.04	TOTAL SALES	4,572.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1710/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915733835523

CHAVEZ,JEANITH B
Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-107-6	9159110000-2	09/03/2017	AUGUST/2017	4,572.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91591100002 BC11/495.3/1710/0/31/08-21-2017/79 6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064139474936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031598

06491100001

Date : 08-21-2017

BC11/495.3/1720/0680216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649110000-1

Collection Ref. Code : 1817-63-602-2

Customer Information----------

Name : INITAN,CIRILA L

Premise Address: BLK 7 LOT 4 SINCERE SUBD CANSOJONG TALISAY

Billing Address: BLK 7 LOT 4 SINCERE SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	390911GS6	Pole No	:	0680216
Serial No	:	2003157296	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39565
Period From	:	07-16-2017	Prev Rdg	:	39132
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	585	Billed kWh	:	433

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,176.99
Transmission Charge	0.3569/kWh	154.54
System Loss Charge	0.7265/kWh	314.57
Sub-Total		2,646.10
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		22.41
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		170.54
Transmission		1.48
System Loss		22.84
Distribution		149.27
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		620.47
CURRENT BILL - AUGUST 2017		4,551.93
TOTAL AMOUNT DUE		4,551.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 4,405.00

Your monthly electricity consumption chart

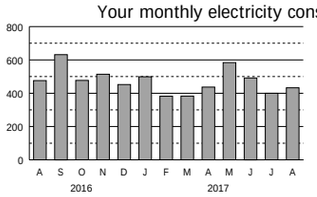

Avg Monthly Usage : 473.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,551.93		
Less : VAT	352.11		
Amount Net of VAT	4,199.82		
Less: BIR 2306	146.70		
BIR 2307	79.13	VATable Sales	3,931.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.36
Amount Due	3,973.99	VAT Zero Rated Sales	0.00
Add : VAT	352.11	VAT Amount	352.11
TOTAL AMOUNT DUE	4,326.10	TOTAL SALES	4,551.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1720/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064139474936

INITAN,CIRILA L

Premise Address: BLK 7 LOT 4 SINCERE SUBD CANSOJONG TALISAY

Billing Address: BLK 7 LOT 4 SINCERE SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-63-602-2	0649110000-1	09/03/2017	AUGUST/2017	4,551.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06491100001

BC11/495.3/1720/0/31/08-21-2017/79

6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184953433898
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026720

18491100006

Date : 08-21-2017

BC11/495.3/1730/0680216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849110000-6

Collection Ref. Code : 1817-68-224-5

Customer Information----------

Name : ABARINTOS,JUNE C

Premise Address: BLK 4, LOT 1,2,3 & 4, SINCERE HOMES SUBD CANSOJONG TALISAY
Billing Address: BLK 4, LOT 1,2,3 & 4, SINCERE HOMES SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	392031GS6	Pole No	:	0680216
Serial No	:	2003155898	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34684
Period From	:	07-16-2017	Prev Rdg	:	34397
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	300	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,442.95
Transmission Charge	0.3569/kWh	102.43
System Loss Charge	0.7265/kWh	208.51
Sub-Total		1,753.89
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		84.98
Government Charges		
Franchise Tax - Local		15.19
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		113.04
Transmission		0.98
System Loss		15.14
Distribution		99.14
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		418.74
CURRENT BILL - AUGUST 2017		3,083.80
TOTAL AMOUNT DUE		3,082.94

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 2,877.00

Your monthly electricity consumption chart

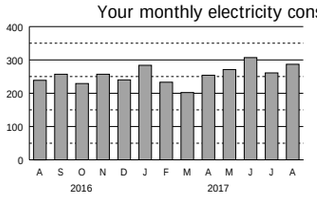

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.80		
Less : VAT	240.53		
Amount Net of VAT	2,843.27		
Less: BIR 2306	100.20		
BIR 2307	53.64	VATable Sales	2,665.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.21
Amount Due	2,689.43	VAT Zero Rated Sales	0.00
Add : VAT	240.53	VAT Amount	240.53
TOTAL AMOUNT DUE	2,929.96	TOTAL SALES	3,083.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1730/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184953433898

ABARINTOS,JUNE C
Premise Address: BLK 4, LOT 1,2,3 & 4, SINCERE HOMES SUBD CANSOJONG TALISAY
Billing Address: BLK 4, LOT 1,2,3 & 4, SINCERE HOMES SUBD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-68-224-5	1849110000-6	09/03/2017	AUGUST/2017	3,082.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18491100006

BC11/495.3/1730/0/31/08-21-2017/79

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629272849396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031136

62941100000

Date : 08-21-2017

BC11/495.3/1740/0680181/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294110000-0

Collection Ref. Code : 1815-64-659-4

Customer Information----------

Name : ALAURA,MAXIMO G

Premise Address: SINCERE SUBDIV CANSOJONG TALISAY

Billing Address: SINCERE SUBDIV CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	330961GS6	Pole No	:	0680181
Serial No	:	43974381	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53452
Period From	:	07-16-2017	Prev Rdg	:	53452
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5.00

Your monthly electricity consumption chart

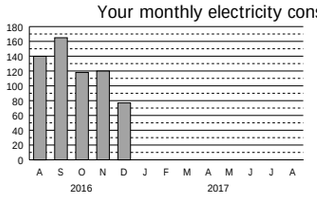

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1740/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629272849396

ALAURA,MAXIMO G

Premise Address: SINCERE SUBDIV CANSOJONG TALISAY

Billing Address: SINCERE SUBDIV CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-64-659-4	6294110000-0	09/03/2017	AUGUST/2017	5.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62941100000

BC11/495.3/1740/0/31/08-21-2017/79

6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140276312781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021818

14061100005

Date : 08-21-2017

BC11/495.3/1750/0680181/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406110000-5

Collection Ref. Code : 1817-22-941-9

Customer Information----------

Name : ABELLA,JENNIFER TM C

Premise Address: BLK 9, LOT 2 & 4, SINCERE HOMES SUBD. CANSOJONG TALISAY

Billing Address: BLK 9, LOT 2 & 4, SINCERE HOMES SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	330965GS6	Pole No	:	0680181
Serial No	:	42953174	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47574
Period From	:	07-16-2017	Prev Rdg	:	47271
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	140	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,523.39
Transmission Charge	0.3569/kWh	108.14
System Loss Charge	0.7265/kWh	220.13
Sub-Total		1,851.66
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.99
Government Charges		
Franchise Tax - Local		15.69
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		119.34
Transmission		1.03
System Loss		15.99
Distribution		104.64
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		434.38
CURRENT BILL - AUGUST 2017		3,187.01
TOTAL AMOUNT DUE		3,186.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,889.00

Your monthly electricity consumption chart

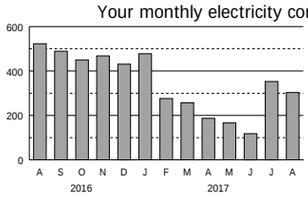

Avg Monthly Usage : 346.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.01		
Less : VAT	246.58		
Amount Net of VAT	2,940.43		
Less: BIR 2306	102.75		
BIR 2307	55.40	VATable Sales	2,752.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.80
Amount Due	2,782.28	VAT Zero Rated Sales	0.00
Add : VAT	246.58	VAT Amount	246.58
TOTAL AMOUNT DUE	3,028.86	TOTAL SALES	3,187.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1750/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140276312781

ABELLA,JENNIFER TM C

Premise Address: BLK 9, LOT 2 & 4, SINCERE HOMES SUBD. CANSOJONG TALISAY

Billing Address: BLK 9, LOT 2 & 4, SINCERE HOMES SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-22-941-9	1406110000-5	09/03/2017	AUGUST/2017	3,186.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14061100005 BC11/495.3/1750/0/31/08-21-2017/79 6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358556170782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029120

35851100004

Date : 08-21-2017

BC11/495.3/1770/0680216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585110000-4

Collection Ref. Code : 1815-73-872-3

Customer Information----------

Name : JALAPIT,FELIX C

Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	333055GS6	Pole No	:	0680216
Serial No	:	47595668	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22854
Period From	:	07-16-2017	Prev Rdg	:	22636
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	240	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,096.04
Transmission Charge	0.3569/kWh	77.80
System Loss Charge	0.7265/kWh	158.38
Sub-Total		1,332.22
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,523.50	50.47
Sub-Total		71.33
Government Charges		
Franchise Tax - Local		11.58
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		85.87
Transmission		0.75
System Loss		11.50
Distribution		75.45
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		319.09
CURRENT BILL - AUGUST 2017		2,351.40
TOTAL AMOUNT DUE		2,349.94

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 2,525.00

Your monthly electricity consumption chart

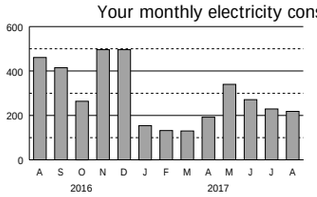

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.40		
Less : VAT	183.68		
Amount Net of VAT	2,167.72		
Less: BIR 2306	76.55		
BIR 2307	40.90	VATable Sales	2,032.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.41
Amount Due	2,050.27	VAT Zero Rated Sales	0.00
Add : VAT	183.68	VAT Amount	183.68
TOTAL AMOUNT DUE	2,233.95	TOTAL SALES	2,351.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1770/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358556170782

JALAPIT,FELIX C
Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-872-3	3585110000-4	09/03/2017	AUGUST/2017	2,349.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35851100004 BC11/495.3/1770/0/31/08-21-2017/79 6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464038693868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030854

46492904316

Date : 08-21-2017

BC11/495.3/1771/0680216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649290431-6

Collection Ref. Code : 1849-54-107-8

Customer Information----------

Name : SARIO,MA THELMA TEJERO

Premise Address: SINCERE HOMES SUBD
Billing Address: SINCERE HOMES SUBD

TIN :

Metering Information----------

Meter No	:	493074 GS6	Pole No	:	0680216
Serial No	:	80964566	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16357
Period From	:	07-16-2017	Prev Rdg	:	16004
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:		Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,774.78
Transmission Charge	0.3569/kWh	125.99
System Loss Charge	0.7265/kWh	256.45
Sub-Total		2,157.22
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		18.27
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.04
Transmission		1.20
System Loss		18.63
Distribution		121.80
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		505.93
CURRENT BILL - AUGUST 2017		3,711.96
TOTAL AMOUNT DUE		3,711.96

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 3,723.59

Your monthly electricity consumption chart

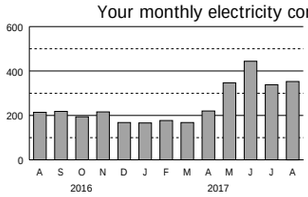

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.96		
Less : VAT	287.17		
Amount Net of VAT	3,424.79		
Less: BIR 2306	119.66		
BIR 2307	64.53	VATable Sales	3,206.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.76
Amount Due	3,240.60	VAT Zero Rated Sales	0.00
Add : VAT	287.17	VAT Amount	287.17
TOTAL AMOUNT DUE	3,527.77	TOTAL SALES	3,711.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1771/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464038693868

SARIO,MA THELMA TEJERO
Premise Address: SINCERE HOMES SUBD
Billing Address: SINCERE HOMES SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-107-8	4649290431-6	09/03/2017	AUGUST/2017	3,711.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46492904316

BC11/495.3/1771/0/31/08-21-2017/79

6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946235925999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024761

94683100005

Date : 08-21-2017

BC11/495.3/1780/0680174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468310000-5

Collection Ref. Code : 1841-73-131-5

Customer Information----------

Name : PEJANTE,VIRGINIA L

Premise Address: VH GARCES CANSOJONG TALISAY
Billing Address: VH GARCES CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	154739DS6	Pole No	:	0680174
Serial No	:	12271899	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27133
Period From	:	07-16-2017	Prev Rdg	:	26909
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	598	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.43
Government Charges		
Franchise Tax - Local		11.61
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		321.31
CURRENT BILL - AUGUST 2017		2,357.55
TOTAL AMOUNT DUE		2,357.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 20, 2017 - 2,502.60

Your monthly electricity consumption chart

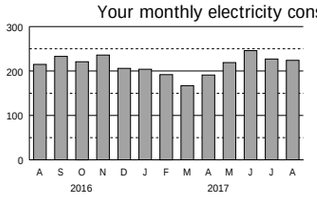

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.55		
Less : VAT	182.47		
Amount Net of VAT	2,175.08		
Less: BIR 2306	76.04		
BIR 2307	40.98	VATable Sales	2,036.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.84
Amount Due	2,058.06	VAT Zero Rated Sales	0.00
Add : VAT	182.47	VAT Amount	182.47
TOTAL AMOUNT DUE	2,240.53	TOTAL SALES	2,357.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1780/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946235925999

PEJANTE,VIRGINIA L
Premise Address: VH GARCES CANSOJONG TALISAY
Billing Address: VH GARCES CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-131-5	9468310000-5	09/03/2017	AUGUST/2017	2,357.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94683100005

BC11/495.3/1780/0/31/08-21-2017/79

6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240269110858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021822

24061100004

Date : 08-21-2017

BC11/495.3/1800/0680174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406110000-4

Collection Ref. Code : 1817-22-947-8

Customer Information----------

Name : LABAJO,ANECITA RESTAURO

Premise Address: BLK. 6, LOT 1 & 3, SINCERE HOMES SUBD. CANSOJONG TALISAY

Billing Address: BLK. 6, LOT 1 & 3, SINCERE HOMES SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	324586GS6	Pole No	:	0680174
Serial No	:	49592010	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20558
Period From	:	07-16-2017	Prev Rdg	:	20148
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	300	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,061.36
Transmission Charge	0.3569/kWh	146.33
System Loss Charge	0.7265/kWh	297.87
Sub-Total		2,505.56
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,281.00	85.62
Sub-Total		124.85
Government Charges		
Franchise Tax - Local		21.71
LFT Differential	0.0061/kWh	2.50
Value Added Tax		
Generation		161.48
Transmission		1.40
System Loss		21.64
Distribution		141.38
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		598.39
CURRENT BILL - AUGUST 2017		4,406.94
TOTAL AMOUNT DUE		4,406.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 4,281.00

Your monthly electricity consumption chart

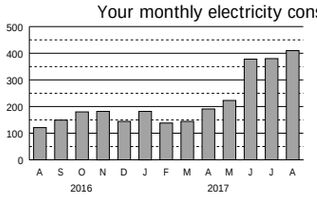

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,406.94		
Less : VAT	343.79		
Amount Net of VAT	4,063.15		
Less: BIR 2306	143.26		
BIR 2307	76.66	VATable Sales	3,808.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.60
Amount Due	3,843.23	VAT Zero Rated Sales	0.00
Add : VAT	343.79	VAT Amount	343.79
TOTAL AMOUNT DUE	4,187.02	TOTAL SALES	4,406.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1800/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240269110858

LABAJO,ANECITA RESTAURO
Premise Address: BLK. 6, LOT 1 & 3, SINCERE HOMES SUBD. CANSOJONG TALISAY
Billing Address: BLK. 6, LOT 1 & 3, SINCERE HOMES SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-22-947-8	2406110000-4	09/03/2017	AUGUST/2017	4,406.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24061100004

BC11/495.3/1800/0/31/08-21-2017/79

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953150366361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028061

95324100007

Date : 08-21-2017

BC11/495.3/1820/0680202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532410000-7

Collection Ref. Code : 1843-54-932-8

Customer Information----------

Name : HERMOSA,MARICRIS V

Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	410385GS6	Pole No	:	0680202
Serial No	:	2003218141	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40678
Period From	:	07-16-2017	Prev Rdg	:	40494
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	7825	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	925.10
Transmission Charge	0.3569/kWh	65.67
System Loss Charge	0.7265/kWh	133.68
Sub-Total		1,124.45
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.60
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.47
Transmission		0.63
System Loss		9.72
Distribution		63.78
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		264.04
CURRENT BILL - AUGUST 2017		1,937.57
TOTAL AMOUNT DUE		1,936.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,321.00

Your monthly electricity consumption chart

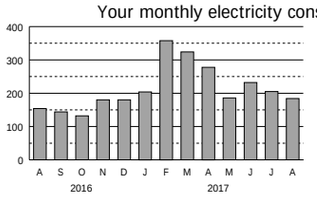

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.57		
Less : VAT	149.99		
Amount Net of VAT	1,787.58		
Less: BIR 2306	62.50		
BIR 2307	33.68	VATable Sales	1,673.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.05
Amount Due	1,691.40	VAT Zero Rated Sales	0.00
Add : VAT	149.99	VAT Amount	149.99
TOTAL AMOUNT DUE	1,841.39	TOTAL SALES	1,937.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1820/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953150366361

HERMOSA,MARICRIS V
Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-932-8	9532410000-7	09/03/2017	AUGUST/2017	1,936.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95324100007 BC11/495.3/1820/0/31/08-21-2017/79 6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414547320570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024735

41491100008

Date : 08-21-2017

BC11/495.3/1840/0680202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149110000-8

Collection Ref. Code : 1817-54-950-2

Customer Information----------

Name : LIM,LORNA L

Premise Address: SINCERE HOMES SUBD. CANSOJONG TALISAY
Billing Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	383054GS6	Pole No	:	0680202
Serial No	:	2003141764	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26242
Period From	:	07-16-2017	Prev Rdg	:	26089
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.63
CURRENT BILL - AUGUST 2017		1,612.05
TOTAL AMOUNT DUE		1,611.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,019.00

Your monthly electricity consumption chart

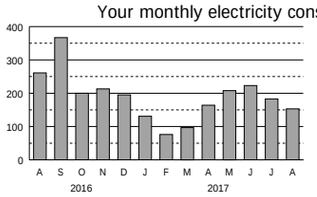

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.05		
Less : VAT	124.80		
Amount Net of VAT	1,487.25		
Less: BIR 2306	51.99		
BIR 2307	28.03	VATable Sales	1,392.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.83
Amount Due	1,407.23	VAT Zero Rated Sales	0.00
Add : VAT	124.80	VAT Amount	124.80
TOTAL AMOUNT DUE	1,532.03	TOTAL SALES	1,612.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1840/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414547320570

LIM,LORNA L
Premise Address: SINCERE HOMES SUBD. CANSOJONG TALISAY
Billing Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-950-2	4149110000-8	09/03/2017	AUGUST/2017	1,611.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41491100008

BC11/495.3/1840/0/31/08-21-2017/79

6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119698093025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026741

11983100006

Date : 08-21-2017

BC11/495.3/1850/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198310000-6

Collection Ref. Code : 1829-85-896-3

Customer Information----------

Name : VILLAR,CHARLIE R

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	126642WS6	Pole No	:	0686994
Serial No	:	57251659	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	57414
Period From	:	07-16-2017	Prev Rdg	:	57128
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	240	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,437.92
Transmission Charge	0.3569/kWh	102.07
System Loss Charge	0.7265/kWh	207.78
Sub-Total		1,747.77
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		14.81
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.65
Transmission		0.98
System Loss		15.09
Distribution		98.80
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		410.06
CURRENT BILL - AUGUST 2017		3,008.52
TOTAL AMOUNT DUE		3,008.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,920.00

Your monthly electricity consumption chart

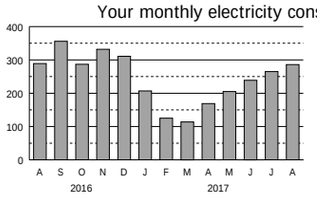

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.52		
Less : VAT	232.79		
Amount Net of VAT	2,775.73		
Less: BIR 2306	96.98		
BIR 2307	52.30	VATable Sales	2,598.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.27
Amount Due	2,626.45	VAT Zero Rated Sales	0.00
Add : VAT	232.79	VAT Amount	232.79
TOTAL AMOUNT DUE	2,859.24	TOTAL SALES	3,008.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1850/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119698093025

VILLAR,CHARLIE R

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-896-3	1198310000-6	09/03/2017	AUGUST/2017	3,008.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11983100006

BC11/495.3/1850/0/31/08-21-2017/79

6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623257389116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028759

62342100005

Date : 08-21-2017

BC11/495.3/1860/0680195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234210000-5

Collection Ref. Code : 1821-45-728-5

Customer Information----------

Name : ROMAREZ,BEBINA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	175993DS6	Pole No	:	0680195
Serial No	:	12967719	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26694
Period From	:	07-16-2017	Prev Rdg	:	26657
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	65	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.07
CURRENT BILL - AUGUST 2017		205.56
TOTAL AMOUNT DUE		205.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 204.00

Your monthly electricity consumption chart

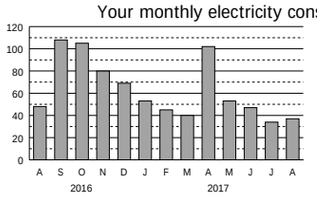

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.56		
Less : VAT	15.10		
Amount Net of VAT	190.46		
Less: BIR 2306	6.29		
BIR 2307	3.39	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.97
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1860/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623257389116

ROMAREZ,BEBINA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-728-5	6234210000-5	09/03/2017	AUGUST/2017	205.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62342100005

BC11/495.3/1860/0/31/08-21-2017/79

6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941624632706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022833

94153135309

Date : 08-21-2017

BC11/495.3/1861/0680195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415313530-9

Collection Ref. Code : 1849-67-398-5

Customer Information----------

Name : TUGBO,ENRIQUE PUYALES

Premise Address: SINCERE SUBDIVISION

Billing Address: SINCERE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	496303 GS6	Pole No	:	0680195
Serial No	:	58381665	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23876
Period From	:	07-16-2017	Prev Rdg	:	23598
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	3112	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,397.70
Transmission Charge	0.3569/kWh	99.22
System Loss Charge	0.7265/kWh	201.97
Sub-Total		1,698.89
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.60
Government Charges		
Franchise Tax - Local		14.40
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		109.47
Transmission		0.95
System Loss		14.67
Distribution		96.05
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		398.57
CURRENT BILL - AUGUST 2017		2,924.50
TOTAL AMOUNT DUE		2,924.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,779.00

Your monthly electricity consumption chart

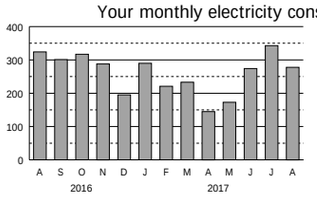

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.50		
Less : VAT	226.26		
Amount Net of VAT	2,698.24		
Less: BIR 2306	94.26		
BIR 2307	50.84	VATable Sales	2,525.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.31
Amount Due	2,553.14	VAT Zero Rated Sales	0.00
Add : VAT	226.26	VAT Amount	226.26
TOTAL AMOUNT DUE	2,779.40	TOTAL SALES	2,924.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1861/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941624632706

TUGBO,ENRIQUE PUYALES

Premise Address: SINCERE SUBDIVISION

Billing Address: SINCERE SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-67-398-5	9415313530-9	09/03/2017	AUGUST/2017	2,924.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94153135309

BC11/495.3/1861/0/31/08-21-2017/79

6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490373795458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028466

49065262625

Date : 08-21-2017

BC11/495.3/1862/0680202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906526262-5

Collection Ref. Code : 1851-54-473-9

Customer Information----------

Name : GABALES,REX TARONGOY

Premise Address: BLOCK 6 LOT 15 & 17 SINCERE SUBD. CANSOJONG
Billing Address: BLOCK 6 LOT 15 & 17 SINCERE SUBD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	514784 GS6	Pole No	:	0680202
Serial No	:	59680699	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12620
Period From	:	07-16-2017	Prev Rdg	:	12400
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1048	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,106.09
Transmission Charge	0.3569/kWh	78.52
System Loss Charge	0.7265/kWh	159.83
Sub-Total		1,344.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.05
Government Charges		
Franchise Tax - Local		11.40
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.65
Transmission		0.76
System Loss		11.61
Distribution		76.14
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		315.57
CURRENT BILL - AUGUST 2017		2,315.55
TOTAL AMOUNT DUE		2,315.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,252.00

Your monthly electricity consumption chart

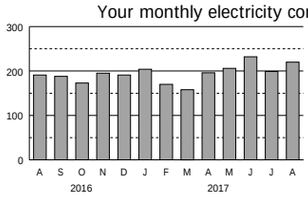

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.55		
Less : VAT	179.21		
Amount Net of VAT	2,136.34		
Less: BIR 2306	74.68		
BIR 2307	40.25	VATable Sales	1,999.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.36
Amount Due	2,021.41	VAT Zero Rated Sales	0.00
Add : VAT	179.21	VAT Amount	179.21
TOTAL AMOUNT DUE	2,200.62	TOTAL SALES	2,315.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1862/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490373795458

GABALES,REX TARONGOY
Premise Address: BLOCK 6 LOT 15 & 17 SINCERE SUBD. CANSOJONG
Billing Address: BLOCK 6 LOT 15 & 17 SINCERE SUBD. CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-473-9	4906526262-5	09/03/2017	AUGUST/2017	2,315.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49065262625

BC11/495.3/1862/0/31/08-21-2017/79

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215086851984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024777

21562100004

Date : 08-21-2017

BC11/495.3/1870/0680174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156210000-4

Collection Ref. Code : 1823-31-065-6

Customer Information----------

Name : VILLEGAS,ROLAND V

Premise Address: SINCERE SUB-DIVISION CANSOJONG TALISAY
Billing Address: SINCERE SUB-DIVISION CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111923	Pole No	:	0680174
Serial No	:	84451322	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4136
Period From	:	07-16-2017	Prev Rdg	:	3969
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	275	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	839.63
Transmission Charge	0.6288/kWh	105.01
System Loss Charge	0.7117/kWh	118.85
Sub-Total		1,063.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.98
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		65.78
Transmission		0.98
System Loss		8.27
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		239.83
CURRENT BILL - AUGUST 2017		1,802.14
TOTAL AMOUNT DUE		1,801.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,872.00

Your monthly electricity consumption chart

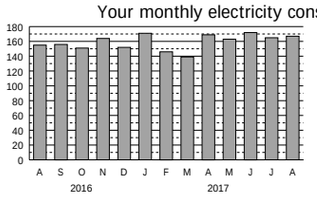

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.14		
Less : VAT	136.08		
Amount Net of VAT	1,666.06		
Less: BIR 2306	56.70		
BIR 2307	31.44	VATable Sales	1,562.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.75
Amount Due	1,577.92	VAT Zero Rated Sales	0.00
Add : VAT	136.08	VAT Amount	136.08
TOTAL AMOUNT DUE	1,714.00	TOTAL SALES	1,802.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1870/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215086851984

VILLEGAS,ROLAND V

Premise Address: SINCERE SUB-DIVISION CANSOJONG TALISAY
Billing Address: SINCERE SUB-DIVISION CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-065-6	2156210000-4	09/03/2017	AUGUST/2017	1,801.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21562100004

BC11/495.3/1870/0/31/08-21-2017/79

6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642344258006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022669

64251100000

Date : 08-21-2017

BC11/495.3/1880/0680174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425110000-0

Collection Ref. Code : 1841-16-356-2

Customer Information----------

Name : CABALAN,JUANITA D

Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111921	Pole No	:	0680174
Serial No	:	84451274	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2862
Period From	:	07-16-2017	Prev Rdg	:	2674
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	892	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 7.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	945.21
Transmission Charge	0.6288/kWh	118.21
System Loss Charge	0.7117/kWh	133.80
Sub-Total		1,197.22
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,892.00	57.84
Sub-Total		75.82
Government Charges		
Franchise Tax - Local		10.35
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.03
Transmission		1.10
System Loss		9.29
Distribution		65.15
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		277.17
CURRENT BILL - AUGUST 2017		2,093.13
TOTAL AMOUNT DUE		2,085.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,900.00

Your monthly electricity consumption chart

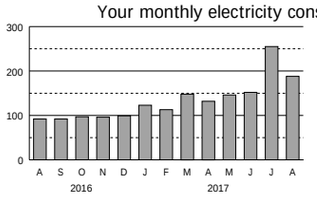

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.13		
Less : VAT	160.05		
Amount Net of VAT	1,933.08		
Less: BIR 2306	66.67		
BIR 2307	36.55	VATable Sales	1,815.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.12
Amount Due	1,829.86	VAT Zero Rated Sales	0.00
Add : VAT	160.05	VAT Amount	160.05
TOTAL AMOUNT DUE	1,989.91	TOTAL SALES	2,093.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1880/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642344258006

CABALAN,JUANITA D
Premise Address: SINCERE SUBD. CANSOJONG TALISAY
Billing Address: SINCERE SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-356-2	6425110000-0	09/03/2017	AUGUST/2017	2,085.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64251100000 BC11/495.3/1880/0/31/08-21-2017/79 6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121310892902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027799

12184100001

Date : 08-21-2017

BC11/495.3/1881/0680265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218410000-1

Collection Ref. Code : 1845-62-872-1

Customer Information----------

Name : CABALAN,JUANITA M2 D

Premise Address: SINCERE HOMES SUBD. CANSOJONG TALISAY
Billing Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	468610GS6	Pole No	:	0680265
Serial No	:	77712446	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8672
Period From	:	07-16-2017	Prev Rdg	:	8672
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	666	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		4.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 6.00

Your monthly electricity consumption chart

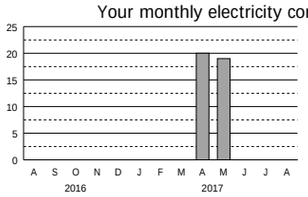

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1881/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121310892902

CABALAN,JUANITA M2 D
Premise Address: SINCERE HOMES SUBD. CANSOJONG TALISAY
Billing Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-872-1	1218410000-1	09/03/2017	AUGUST/2017	4.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12184100001

BC11/495.3/1881/0/31/08-21-2017/79

6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704741661179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020787

70482497743

Date : 08-21-2017

BC11/495.3/1883/0680265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048249774-3

Collection Ref. Code : 1853-25-752-4

Customer Information----------

Name : CABALAN,JUANITA DELA RIARTE

Premise Address: M3 SINCERE SUBDIVISION CANSOJONG, TALISAY
Billing Address: M3 SINCERE SUBDIVISION CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	541554 GS6	Pole No	:	0680265
Serial No	:	70815122	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6523
Period From	:	07-16-2017	Prev Rdg	:	6421
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	472	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		5.45
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		149.98
CURRENT BILL - AUGUST 2017		1,106.44
TOTAL AMOUNT DUE		1,105.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,327.00

Your monthly electricity consumption chart

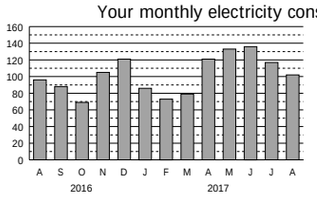

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.44		
Less : VAT	86.59		
Amount Net of VAT	1,019.85		
Less: BIR 2306	36.08		
BIR 2307	19.25	VATable Sales	956.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.39
Amount Due	964.52	VAT Zero Rated Sales	0.00
Add : VAT	86.59	VAT Amount	86.59
TOTAL AMOUNT DUE	1,051.11	TOTAL SALES	1,106.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1883/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704741661179

CABALAN,JUANITA DELA RIARTE
Premise Address: M3 SINCERE SUBDIVISION CANSOJONG, TALISAY
Billing Address: M3 SINCERE SUBDIVISION CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-752-4	7048249774-3	09/03/2017	AUGUST/2017	1,105.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70482497743 BC11/495.3/1883/0/31/08-21-2017/79 6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666416001625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019113

66646877986

Date : 08-21-2017

BC11/495.3/1884/0680265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664687798-6

Collection Ref. Code : 1853-39-236-7

Customer Information----------

Name : CABALAN,JUANITA DELA RIARTE

Premise Address: M5 VICENTE GARCES STREET SINCERE SUBDIVISION CANSOJONG, TALISAY
Billing Address: M5 VICENTE GARCES STREET SINCERE SUBDIVISION CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	544532 GS6	Pole No	:	0680265
Serial No	:	54052912	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3359
Period From	:	07-16-2017	Prev Rdg	:	3321
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	750	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		210.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 220.00

Your monthly electricity consumption chart

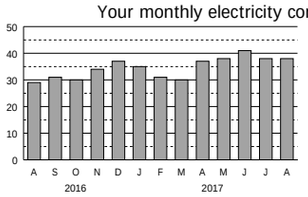

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1884/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666416001625

CABALAN,JUANITA DELA RIARTE
Premise Address: M5 VICENTE GARCES STREET SINCERE SUBDIVISION CANSOJONG, TALISAY
Billing Address: M5 VICENTE GARCES STREET SINCERE SUBDIVISION CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-236-7	6664687798-6	09/03/2017	AUGUST/2017	210.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66646877986

BC11/495.3/1884/0/31/08-21-2017/79

6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252569362591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027274

25243100002

Date : 08-21-2017

BC11/495.3/1890/0680146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524310000-2

Collection Ref. Code : 1837-36-752-3

Customer Information----------

Name : CABALAN,JUANITA R

Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158465	Pole No	:	0680146
Serial No	:	85061368	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4644
Period From	:	07-16-2017	Prev Rdg	:	4320
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	240	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,628.97
Transmission Charge	0.3569/kWh	115.64
System Loss Charge	0.7265/kWh	235.39
Sub-Total		1,980.00
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,495.00	69.90
Sub-Total		100.89
Government Charges		
Franchise Tax - Local		17.17
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		127.61
Transmission		1.11
System Loss		17.10
Distribution		111.85
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		473.27
CURRENT BILL - AUGUST 2017		3,486.21
TOTAL AMOUNT DUE		3,481.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,500.00

Your monthly electricity consumption chart

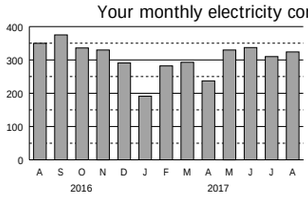

Avg Monthly Usage : 306.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.21		
Less : VAT	272.07		
Amount Net of VAT	3,214.14		
Less: BIR 2306	113.36		
BIR 2307	60.64	VATable Sales	3,012.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.20
Amount Due	3,040.14	VAT Zero Rated Sales	0.00
Add : VAT	272.07	VAT Amount	272.07
TOTAL AMOUNT DUE	3,312.21	TOTAL SALES	3,486.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1890/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252569362591

CABALAN,JUANITA R
Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-752-3	2524310000-2	09/03/2017	AUGUST/2017	3,481.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25243100002

BC11/495.3/1890/0/31/08-21-2017/79

6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739019013169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021370

73913100001

Date : 08-21-2017

BC11/495.3/1900/0680146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391310000-1

Collection Ref. Code : 1835-51-878-8

Customer Information----------

Name : CABALAN,ARTURO M JR

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	414045 GS6	Pole No	:	0680146
Serial No	:	56715869	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13267
Period From	:	07-16-2017	Prev Rdg	:	13052
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	400	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,080.96
Transmission Charge	0.3569/kWh	76.73
System Loss Charge	0.7265/kWh	156.20
Sub-Total		1,313.89
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		11.14
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.69
Transmission		0.73
System Loss		11.34
Distribution		74.42
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		308.41
CURRENT BILL - AUGUST 2017		2,263.05
TOTAL AMOUNT DUE		2,259.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 2,370.00

Your monthly electricity consumption chart

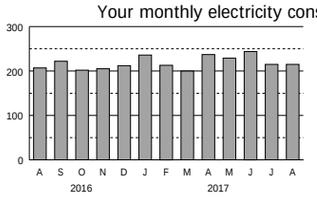

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.05		
Less : VAT	175.14		
Amount Net of VAT	2,087.91		
Less: BIR 2306	72.98		
BIR 2307	39.34	VATable Sales	1,954.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.27
Amount Due	1,975.59	VAT Zero Rated Sales	0.00
Add : VAT	175.14	VAT Amount	175.14
TOTAL AMOUNT DUE	2,150.73	TOTAL SALES	2,263.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1900/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739019013169

CABALAN,ARTURO M JR
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-878-8	7391310000-1	09/03/2017	AUGUST/2017	2,259.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73913100001 BC11/495.3/1900/0/31/08-21-2017/79 6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433167816163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032112

43311100002

Date : 08-21-2017

BC11/495.3/1910/0680146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331110000-2

Collection Ref. Code : 1811-99-977-8

Customer Information----------

Name : CABALAN,JUANITA M2 R.

Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	248258DS6	Pole No	:	0680146
Serial No	:	11185562	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25792
Period From	:	07-16-2017	Prev Rdg	:	25722
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Sub-Total		- 126.61
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.91
CURRENT BILL - AUGUST 2017		594.37
TOTAL AMOUNT DUE		593.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,700.00

Your monthly electricity consumption chart

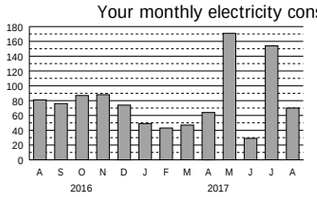

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.37		
Less : VAT	45.24		
Amount Net of VAT	549.13		
Less: BIR 2306	18.84		
BIR 2307	10.20	VATable Sales	506.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	520.09	VAT Zero Rated Sales	0.00
Add : VAT	45.24	VAT Amount	45.24
TOTAL AMOUNT DUE	565.33	TOTAL SALES	594.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1910/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433167816163

CABALAN,JUANITA M2 R.
Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-99-977-8	4331110000-2	09/03/2017	AUGUST/2017	593.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43311100002 BC11/495.3/1910/0/31/08-21-2017/79 6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463651100432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030606

46381100000

Date : 08-21-2017

BC11/495.3/1912/0680195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638110000-0

Collection Ref. Code : 1817-48-221-1

Customer Information----------

Name : CABALAN,JUANITA M3 R

Premise Address: SITIO BIHONAN CANSOJONG TALISAY
Billing Address: SITIO BIHONAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	372397GS6	Pole No	:	0680195
Serial No	:	2003136637	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37321
Period From	:	07-16-2017	Prev Rdg	:	36940
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	300	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,915.55
Transmission Charge	0.3569/kWh	135.98
System Loss Charge	0.7265/kWh	276.80
Sub-Total		2,328.33
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		19.72
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		150.06
Transmission		1.30
System Loss		20.11
Distribution		131.42
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		546.04
CURRENT BILL - AUGUST 2017		4,005.98
TOTAL AMOUNT DUE		4,005.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,319.00

Your monthly electricity consumption chart

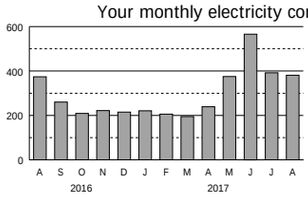

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,005.98		
Less : VAT	309.91		
Amount Net of VAT	3,696.07		
Less: BIR 2306	129.14		
BIR 2307	69.64	VATable Sales	3,459.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.13
Amount Due	3,497.29	VAT Zero Rated Sales	0.00
Add : VAT	309.91	VAT Amount	309.91
TOTAL AMOUNT DUE	3,807.20	TOTAL SALES	4,005.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1912/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463651100432

CABALAN,JUANITA M3 R
Premise Address: SITIO BIHONAN CANSOJONG TALISAY
Billing Address: SITIO BIHONAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-221-1	4638110000-0	09/03/2017	AUGUST/2017	4,005.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46381100000

BC11/495.3/1912/0/31/08-21-2017/79

6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549289060434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025565

54941100007

Date : 08-21-2017

BC11/495.3/1920/0680146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494110000-7

Collection Ref. Code : 1815-70-116-1

Customer Information----------

Name : ABACAHAN,LUISA R.

Premise Address: BIHON CANSOJONG TALISAY
Billing Address: BIHON CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	326689GS6	Pole No	:	0680146
Serial No	:	43509925	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18846
Period From	:	07-16-2017	Prev Rdg	:	18719
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.15
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		182.44
CURRENT BILL - AUGUST 2017		1,339.10
TOTAL AMOUNT DUE		1,339.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,314.00

Your monthly electricity consumption chart

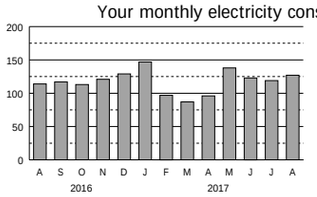

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.10		
Less : VAT	103.71		
Amount Net of VAT	1,235.39		
Less: BIR 2306	43.23		
BIR 2307	23.28	VATable Sales	1,156.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.73
Amount Due	1,168.88	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,272.59	TOTAL SALES	1,339.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1920/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549289060434

ABACAHAN,LUISA R.
Premise Address: BIHON CANSOJONG TALISAY
Billing Address: BIHON CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-70-116-1	5494110000-7	09/03/2017	AUGUST/2017	1,339.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54941100007

BC11/495.3/1920/0/31/08-21-2017/79

6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735919977187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019618

73522773917

Date : 08-21-2017

BC11/495.3/1931/0680146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352277391-7

Collection Ref. Code : 1863-75-602-7

Customer Information----------

Name : CERILLA,KENJI

Premise Address: BIHONAN CANSOJONG,TALISAY CITY

Billing Address: BIHONAN CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142942	Pole No	:	0680146
Serial No	:	84443769	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	499
Period From	:	07-16-2017	Prev Rdg	:	477
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.27
CURRENT BILL - AUGUST 2017		90.11
TOTAL AMOUNT DUE		89.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 99.00

Your monthly electricity consumption chart

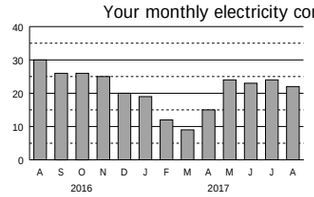

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.11		
Less : VAT	6.37		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	86.03	TOTAL SALES	90.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1931/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735919977187

CERILLA,KENJI

Premise Address: BIHONAN CANSOJONG,TALISAY CITY

Billing Address: BIHONAN CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-602-7	7352277391-7	09/03/2017	AUGUST/2017	89.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73522773917 BC11/495.3/1931/0/31/08-21-2017/79 6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828938300446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030877

82882100009

Date : 08-21-2017

BC11/495.3/1940/0666441/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288210000-9

Collection Ref. Code : 1809-84-566-1

Customer Information----------

Name : CAPALARAN,LORENZO Q.

Premise Address: BEHONAN Talisay
Billing Address: BEHONAN Talisay

TIN :

Metering Information----------

Meter No	:	MTR1023363	Pole No	:	0666441
Serial No	:	121755909	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	718
Period From	:	07-16-2017	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 146.91
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.13
CURRENT BILL - AUGUST 2017		104.53
TOTAL AMOUNT DUE		101.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 110.00

Your monthly electricity consumption chart

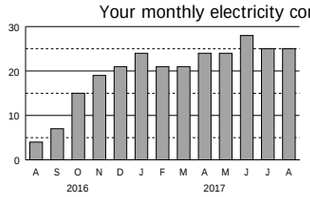

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.53		
Less : VAT	7.46		
Amount Net of VAT	97.07		
Less: BIR 2306	3.11		
BIR 2307	1.66	VATable Sales	82.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	92.30	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	99.76	TOTAL SALES	104.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1940/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828938300446

CAPALARAN,LORENZO Q.
Premise Address: BEHONAN Talisay
Billing Address: BEHONAN Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-84-566-1	8288210000-9	09/03/2017	AUGUST/2017	101.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82882100009

BC11/495.3/1940/0/31/08-21-2017/79

6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753174522462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026723

75381100009

Date : 08-21-2017

BC11/495.3/1950/0680153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538110000-9

Collection Ref. Code : 1817-47-161-9

Customer Information----------

Name : CAPALARAN,AZUCENA

Premise Address: CANSOJONG, TALISAY
Billing Address: CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	354376SS6	Pole No	:	0680153
Serial No	:	58010369	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	92797
Period From	:	07-16-2017	Prev Rdg	:	92547
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,256.93
Transmission Charge	0.3569/kWh	89.23
System Loss Charge	0.7265/kWh	181.63
Sub-Total		1,527.79
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		12.95
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		98.46
Transmission		0.85
System Loss		13.20
Distribution		86.44
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		358.54
CURRENT BILL - AUGUST 2017		2,630.58
TOTAL AMOUNT DUE		2,628.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 3,075.00

Your monthly electricity consumption chart

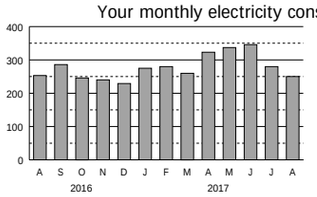

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.58		
Less : VAT	203.56		
Amount Net of VAT	2,427.02		
Less: BIR 2306	84.82		
BIR 2307	45.73	VATable Sales	2,272.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.98
Amount Due	2,296.47	VAT Zero Rated Sales	0.00
Add : VAT	203.56	VAT Amount	203.56
TOTAL AMOUNT DUE	2,500.03	TOTAL SALES	2,630.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1950/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753174522462

CAPALARAN,AZUCENA
Premise Address: CANSOJONG, TALISAY
Billing Address: CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-47-161-9	7538110000-9	09/03/2017	AUGUST/2017	2,628.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75381100009

BC11/495.3/1950/0/31/08-21-2017/79

6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875159042624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022352

87515197033

Date : 08-21-2017

BC11/495.3/1951/0666441/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751519703-3

Collection Ref. Code : 1855-23-800-4

Customer Information----------

Name : CAPALARAN,LORENZO JR. QUILING

Premise Address: BIHONAN ROAD CANSOJONG, TALISAY

Billing Address: BIHONAN ROAD CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079292	Pole No	:	0666441
Serial No	:	40011697	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1237
Period From	:	07-16-2017	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	232	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 131.36
Government Charges		
Franchise Tax - Local		1.89
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.71
CURRENT BILL - AUGUST 2017		391.93
TOTAL AMOUNT DUE		391.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 371.00

Your monthly electricity consumption chart

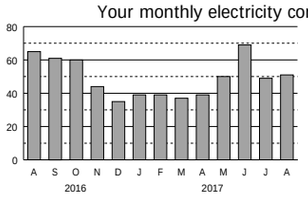

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.93		
Less : VAT	29.86		
Amount Net of VAT	362.07		
Less: BIR 2306	12.44		
BIR 2307	6.67	VATable Sales	331.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.85
Amount Due	342.96	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	372.82	TOTAL SALES	391.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1951/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875159042624

CAPALARAN,LORENZO JR. QUILING

Premise Address: BIHONAN ROAD CANSOJONG, TALISAY

Billing Address: BIHONAN ROAD CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-800-4	8751519703-3	09/03/2017	AUGUST/2017	391.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87515197033

BC11/495.3/1951/0/31/08-21-2017/79

6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503687923895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020822

50324100002

Date : 08-21-2017

BC11/495.3/1960/0680160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032410000-2

Collection Ref. Code : 1843-86-812-1

Customer Information----------

Name : AROCHA,FRANCISCO A

Premise Address: BIHONAN ROAD CANSOJONG TALISAY
Billing Address: BIHONAN ROAD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	457285GS6	Pole No	:	0680160
Serial No	:	91763890	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12244
Period From	:	07-16-2017	Prev Rdg	:	12103
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	250	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		47.69
Government Charges		
Franchise Tax - Local		7.51
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		206.79
CURRENT BILL - AUGUST 2017		1,524.58
TOTAL AMOUNT DUE		1,524.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,710.00

Your monthly electricity consumption chart

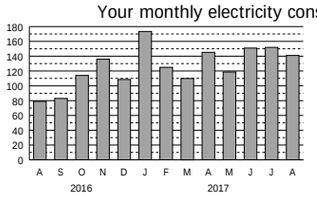

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.58		
Less : VAT	119.19		
Amount Net of VAT	1,405.39		
Less: BIR 2306	49.67		
BIR 2307	26.52	VATable Sales	1,317.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.60
Amount Due	1,329.20	VAT Zero Rated Sales	0.00
Add : VAT	119.19	VAT Amount	119.19
TOTAL AMOUNT DUE	1,448.39	TOTAL SALES	1,524.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1960/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503687923895

AROCHA,FRANCISCO A
Premise Address: BIHONAN ROAD CANSOJONG TALISAY
Billing Address: BIHONAN ROAD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-812-1	5032410000-2	09/03/2017	AUGUST/2017	1,524.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50324100002 BC11/495.3/1960/0/31/08-21-2017/79 6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732210514535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032131

73214100007

Date : 08-21-2017

BC11/495.3/1980/0652494/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321410000-7

Collection Ref. Code : 1843-47-374-7

Customer Information----------

Name : CAPALARAN,MA. LEILANE S

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	354263SS6	Pole No	:	0652494
Serial No	:	37297722	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	50912
Period From	:	07-16-2017	Prev Rdg	:	50412
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	588	Billed kWh	:	500

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,513.85
Transmission Charge	0.3569/kWh	178.45
System Loss Charge	0.7265/kWh	363.25
Sub-Total		3,055.55
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		47.83
Government Charges		
Franchise Tax - Local		25.87
LFT Differential	0.0061/kWh	3.05
Value Added Tax		
Generation		196.93
Transmission		1.71
System Loss		26.38
Distribution		172.28
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
NPC Stranded Debts	0.0265/kWh	13.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.50
Sub-Total		716.38
CURRENT BILL - AUGUST 2017		5,255.41
TOTAL AMOUNT DUE		5,255.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 6,088.00

Your monthly electricity consumption chart

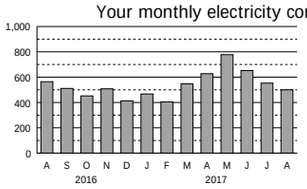

Avg Monthly Usage : 536.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,255.41		
Less : VAT	406.51		
Amount Net of VAT	4,848.90		
Less: BIR 2306	169.39		
BIR 2307	91.36	VATable Sales	4,539.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.87
Amount Due	4,588.15	VAT Zero Rated Sales	0.00
Add : VAT	406.51	VAT Amount	406.51
TOTAL AMOUNT DUE	4,994.66	TOTAL SALES	5,255.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/1980/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732210514535

CAPALARAN,MA. LEILANE S
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-47-374-7	7321410000-7	09/03/2017	AUGUST/2017	5,255.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73214100007

BC11/495.3/1980/0/31/08-21-2017/79

6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200972692003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018982

20004100002

Date : 08-21-2017

BC11/495.3/2010/0680160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000410000-2

Collection Ref. Code : 1843-16-605-4

Customer Information----------

Name : CAPALARAN,AUDREY ALICE N

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	202279WS6	Pole No	:	0680160
Serial No	:	49697293	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8049
Period From	:	07-16-2017	Prev Rdg	:	7971
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	136	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 96.42
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		102.43
CURRENT BILL - AUGUST 2017		710.86
TOTAL AMOUNT DUE		711.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 465.00

Your monthly electricity consumption chart

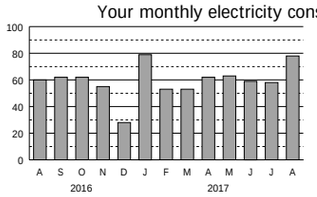

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.86		
Less : VAT	54.65		
Amount Net of VAT	656.21		
Less: BIR 2306	22.78		
BIR 2307	12.25	VATable Sales	608.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	621.18	VAT Zero Rated Sales	0.00
Add : VAT	54.65	VAT Amount	54.65
TOTAL AMOUNT DUE	675.83	TOTAL SALES	710.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2010/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200972692003

CAPALARAN,AUDREY ALICE N
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-605-4	2000410000-2	09/03/2017	AUGUST/2017	711.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20004100002

BC11/495.3/2010/0/31/08-21-2017/79

6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510438250673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024196

51014100005

Date : 08-21-2017

BC11/495.3/2020/0680160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101410000-5

Collection Ref. Code : 1843-24-749-6

Customer Information----------

Name : CAPALARAN,AUDREY ALICE N

Premise Address: CANSOJONG NEAR BIHON FACTORY TALISAY
Billing Address: CANSOJONG NEAR BIHON FACTORY TALISAY

TIN :

Metering Information----------

Meter No	:	195146WS6	Pole No	:	0680160
Serial No	:	47829695	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6322
Period From	:	07-16-2017	Prev Rdg	:	6297
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 45.00

Your monthly electricity consumption chart

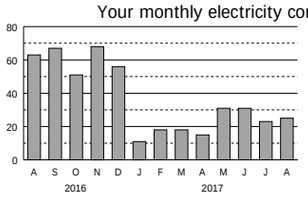

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.21		
Amount Net of VAT	94.92		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	90.29	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2020/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510438250673

CAPALARAN,AUDREY ALICE N

Premise Address: CANSOJONG NEAR BIHON FACTORY TALISAY
Billing Address: CANSOJONG NEAR BIHON FACTORY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-749-6	5101410000-5	09/03/2017	AUGUST/2017	101.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51014100005

BC11/495.3/2020/0/31/08-21-2017/79

6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328186687742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031338

32882100004

Date : 08-21-2017

BC11/495.3/2030/0680153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288210000-4

Collection Ref. Code : 1809-83-389-2

Customer Information----------

Name : CABARRUBIAS,ANALY R.

Premise Address: NR BIHONAN CANSOJONG TALISAY
Billing Address: NR BIHONAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	200480WS6	Pole No	:	0680153
Serial No	:	45665135	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	812
Period From	:	07-16-2017	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	200	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.74
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		221.08
CURRENT BILL - AUGUST 2017		1,622.57
TOTAL AMOUNT DUE		1,621.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,104.00

Your monthly electricity consumption chart

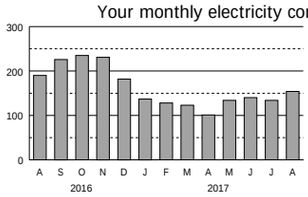

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.57		
Less : VAT	125.61		
Amount Net of VAT	1,496.96		
Less: BIR 2306	52.34		
BIR 2307	28.21	VATable Sales	1,401.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.47
Amount Due	1,416.41	VAT Zero Rated Sales	0.00
Add : VAT	125.61	VAT Amount	125.61
TOTAL AMOUNT DUE	1,542.02	TOTAL SALES	1,622.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2030/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328186687742

CABARRUBIAS,ANALY R.
Premise Address: NR BIHONAN CANSOJONG TALISAY
Billing Address: NR BIHONAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-389-2	3288210000-4	09/03/2017	AUGUST/2017	1,621.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32882100004

BC11/495.3/2030/0/31/08-21-2017/79

6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938273588334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021374

93882100006

Date : 08-21-2017

BC11/495.3/2040/0680160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388210000-6

Collection Ref. Code : 1809-86-899-8

Customer Information----------

Name : CABARRUBIAS,TITO O.

Premise Address: BIHONAN Talisay
Billing Address: BIHONAN Talisay

TIN :

Metering Information----------

Meter No	:	529059 GS6	Pole No	:	0680160
Serial No	:	63970858	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21415
Period From	:	07-16-2017	Prev Rdg	:	20824
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	200	Billed kWh	:	591

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,971.87
Transmission Charge	0.3569/kWh	210.96
System Loss Charge	0.7265/kWh	429.43
Sub-Total		3,612.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.78
Supply Charge	0.4118/kWh	243.41
Metering Charge	0.6989/kWh	413.12
	5.00/month	5.00
Sub-Total		1,696.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	56.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		30.58
LFT Differential	0.0061/kWh	3.61
Value Added Tax		
Generation		232.80
Transmission		2.02
System Loss		31.20
Distribution		203.56
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	92.26
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.55
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.17
Sub-Total		846.78
CURRENT BILL - AUGUST 2017		6,211.90
TOTAL AMOUNT DUE		6,212.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,199.00

Your monthly electricity consumption chart

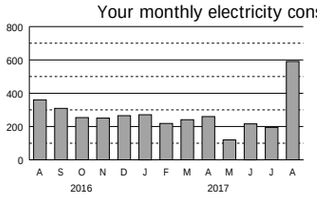

Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,211.90		
Less : VAT	480.47		
Amount Net of VAT	5,731.43		
Less: BIR 2306	200.20		
BIR 2307	107.99	VATable Sales	5,365.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.31
Amount Due	5,423.24	VAT Zero Rated Sales	0.00
Add : VAT	480.47	VAT Amount	480.47
TOTAL AMOUNT DUE	5,903.71	TOTAL SALES	6,211.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2040/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938273588334

CABARRUBIAS,TITO O.
Premise Address: BIHONAN Talisay
Billing Address: BIHONAN Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-86-899-8	9388210000-6	09/03/2017	AUGUST/2017	6,212.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93882100006

BC11/495.3/2040/0/31/08-21-2017/79

6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464180509954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030967

46479996137

Date : 08-21-2017

BC11/495.3/2041/0680153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647999613-7

Collection Ref. Code : 1853-49-869-6

Customer Information----------

Name : CHU,ANNABEL MADIA

Premise Address: BIHONAN CANSOJONG, TALISAY
Billing Address: BIHONAN CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	007012 EFS6	Pole No	:	0680153
Serial No	:	121427656	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9881
Period From	:	07-16-2017	Prev Rdg	:	9641
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	644	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,206.65
Transmission Charge	0.3569/kWh	85.66
System Loss Charge	0.7265/kWh	174.36
Sub-Total		1,466.67
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.96
Government Charges		
Franchise Tax - Local		12.43
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.53
Transmission		0.82
System Loss		12.66
Distribution		83.01
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		344.18
CURRENT BILL - AUGUST 2017		2,525.52
TOTAL AMOUNT DUE		2,525.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,517.00

Your monthly electricity consumption chart

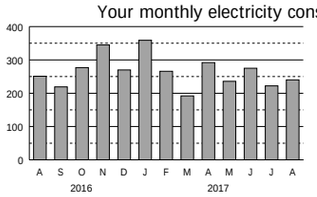

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.52		
Less : VAT	195.44		
Amount Net of VAT	2,330.08		
Less: BIR 2306	81.44		
BIR 2307	43.90	VATable Sales	2,181.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.74
Amount Due	2,204.74	VAT Zero Rated Sales	0.00
Add : VAT	195.44	VAT Amount	195.44
TOTAL AMOUNT DUE	2,400.18	TOTAL SALES	2,525.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2041/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464180509954

CHU,ANNABEL MADIA
Premise Address: BIHONAN CANSOJONG, TALISAY
Billing Address: BIHONAN CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-869-6	4647999613-7	09/03/2017	AUGUST/2017	2,525.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46479996137

BC11/495.3/2041/0/31/08-21-2017/79

6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689337622517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028164

68987254643

Date : 08-21-2017

BC11/495.3/2042/0680153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898725464-3

Collection Ref. Code : 1849-36-068-5

Customer Information----------

Name : COMBIS,IRIS BERNADETTE CAPALARAN

Premise Address: BIHONAN CANSOJONG, TALISAY CITY
Billing Address: BIHONAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092475	Pole No	:	0680153
Serial No	:	129122444	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5767
Period From	:	07-16-2017	Prev Rdg	:	5392
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	236	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,885.39
Transmission Charge	0.3569/kWh	133.84
System Loss Charge	0.7265/kWh	272.44
Sub-Total		2,291.67
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,790.00	95.80
Sub-Total		131.67
Government Charges		
Franchise Tax - Local		19.96
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		147.71
Transmission		1.29
System Loss		19.80
Distribution		129.36
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		549.61
CURRENT BILL - AUGUST 2017		4,050.95
TOTAL AMOUNT DUE		4,050.12

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 4,791.00

Your monthly electricity consumption chart

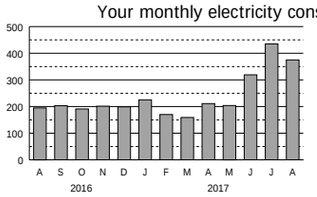

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,050.95		
Less : VAT	316.63		
Amount Net of VAT	3,734.32		
Less: BIR 2306	131.94		
BIR 2307	70.47	VATable Sales	3,501.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.98
Amount Due	3,531.91	VAT Zero Rated Sales	0.00
Add : VAT	316.63	VAT Amount	316.63
TOTAL AMOUNT DUE	3,848.54	TOTAL SALES	4,050.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2042/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689337622517

COMBIS,IRIS BERNADETTE CAPALARAN
Premise Address: BIHONAN CANSOJONG, TALISAY CITY
Billing Address: BIHONAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-068-5	6898725464-3	09/03/2017	AUGUST/2017	4,050.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68987254643

BC11/495.3/2042/0/31/08-21-2017/79

6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031418342409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031486

03171100005

Date : 08-21-2017

BC11/495.3/2050/0680160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317110000-5

Collection Ref. Code : 1817-35-272-5

Customer Information----------

Name : QUILING,DIVINE GRACE B

Premise Address: BEHONAN CANSOJONG TALISAY

Billing Address: BEHONAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	419644GS6	Pole No	:	0680160
Serial No	:	70103402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9658
Period From	:	07-16-2017	Prev Rdg	:	9530
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.12	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	641.53
Transmission Charge	0.3569/kWh	45.54
System Loss Charge	0.7265/kWh	92.70
Sub-Total		779.77
Distribution Charges		
Distribution Charge	1.7506/kWh	223.38
Supply Charge	0.4118/kWh	52.55
Metering Charge	0.6989/kWh	89.18
	5.00/month	5.00
Sub-Total		370.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.26
Transmission		0.44
System Loss		6.73
Distribution		44.41
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.92
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.73
NPC Stranded Debts	0.0265/kWh	3.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.35
Sub-Total		187.58
CURRENT BILL - AUGUST 2017		1,383.49
TOTAL AMOUNT DUE		1,382.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,692.00

Your monthly electricity consumption chart

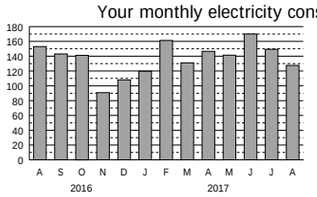

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.49		
Less : VAT	108.28		
Amount Net of VAT	1,275.21		
Less: BIR 2306	45.12		
BIR 2307	24.07	VATable Sales	1,195.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.30
Amount Due	1,206.02	VAT Zero Rated Sales	0.00
Add : VAT	108.28	VAT Amount	108.28
TOTAL AMOUNT DUE	1,314.30	TOTAL SALES	1,383.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2050/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031418342409

QUILING,DIVINE GRACE B

Premise Address: BEHONAN CANSOJONG TALISAY

Billing Address: BEHONAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-272-5	0317110000-5	09/03/2017	AUGUST/2017	1,382.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03171100005

BC11/495.3/2050/0/31/08-21-2017/79

6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849049525879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025066

84954100008

Date : 08-21-2017

BC11/495.3/2060/0680153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495410000-8

Collection Ref. Code : 1833-17-047-4

Customer Information----------

Name : DELFINO,GELLIRMA W

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	175549DS6	Pole No	:	0680153
Serial No	:	10153628	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11631
Period From	:	07-16-2017	Prev Rdg	:	11484
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		46.58
Government Charges		
Franchise Tax - Local		7.81
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		215.16
CURRENT BILL - AUGUST 2017		1,585.68
TOTAL AMOUNT DUE		1,584.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,627.00

Your monthly electricity consumption chart

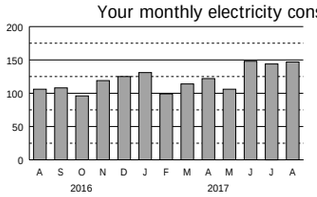

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.68		
Less : VAT	123.84		
Amount Net of VAT	1,461.84		
Less: BIR 2306	51.59		
BIR 2307	27.58	VATable Sales	1,370.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.32
Amount Due	1,382.67	VAT Zero Rated Sales	0.00
Add : VAT	123.84	VAT Amount	123.84
TOTAL AMOUNT DUE	1,506.51	TOTAL SALES	1,585.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2060/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849049525879

DELFINO,GELLIRMA W

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-047-4	8495410000-8	09/03/2017	AUGUST/2017	1,584.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84954100008

BC11/495.3/2060/0/31/08-21-2017/79

6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216516155298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025331

21691100008

Date : 08-21-2017

BC11/495.3/2070/0680153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169110000-8

Collection Ref. Code : 1839-52-824-9

Customer Information----------

Name : JABASA,DIONISIO N

Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	216200WS6	Pole No	:	0680153
Serial No	:	45539588	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14241
Period From	:	07-16-2017	Prev Rdg	:	14129
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		160.98
CURRENT BILL - AUGUST 2017		1,181.61
TOTAL AMOUNT DUE		1,181.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,357.00

Your monthly electricity consumption chart

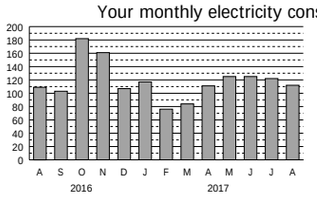

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.61		
Less : VAT	91.53		
Amount Net of VAT	1,090.08		
Less: BIR 2306	38.14		
BIR 2307	20.54	VATable Sales	1,020.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,031.40	VAT Zero Rated Sales	0.00
Add : VAT	91.53	VAT Amount	91.53
TOTAL AMOUNT DUE	1,122.93	TOTAL SALES	1,181.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2070/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216516155298

JABASA,DIONISIO N
Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-824-9	2169110000-8	09/03/2017	AUGUST/2017	1,181.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21691100008

BC11/495.3/2070/0/31/08-21-2017/79

6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008489343941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022521

00831100003

Date : 08-21-2017

BC11/495.3/2080/0680132/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083110000-3

Collection Ref. Code : 1825-91-908-9

Customer Information----------

Name : TALANAY,HELEN

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	242693DS6	Pole No	:	0680132
Serial No	:	10950271	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25037
Period From	:	07-16-2017	Prev Rdg	:	24802
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	540	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,181.51
Transmission Charge	0.3569/kWh	83.87
System Loss Charge	0.7265/kWh	170.73
Sub-Total		1,436.11
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,477.00	49.54
Sub-Total		72.02
Government Charges		
Franchise Tax - Local		12.46
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.56
Transmission		0.81
System Loss		12.42
Distribution		81.29
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		343.33
CURRENT BILL - AUGUST 2017		2,528.86
TOTAL AMOUNT DUE		2,528.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,476.79

Your monthly electricity consumption chart

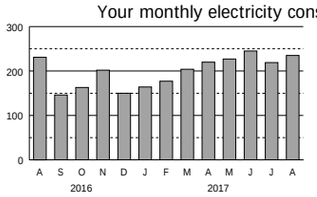

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.86		
Less : VAT	197.39		
Amount Net of VAT	2,331.47		
Less: BIR 2306	82.26		
BIR 2307	43.99	VATable Sales	2,185.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.94
Amount Due	2,205.22	VAT Zero Rated Sales	0.00
Add : VAT	197.39	VAT Amount	197.39
TOTAL AMOUNT DUE	2,402.61	TOTAL SALES	2,528.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2080/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008489343941

TALANAY,HELEN
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-91-908-9	0083110000-3	09/03/2017	AUGUST/2017	2,528.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00831100003

BC11/495.3/2080/0/31/08-21-2017/79

6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369800145041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020079

36993100001

Date : 08-21-2017

BC11/495.3/2090/0680132/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699310000-1

Collection Ref. Code : 1841-97-431-5

Customer Information----------

Name : GIMENA,EUGENIO D

Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	430547GS6	Pole No	:	0680132
Serial No	:	84747330	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	52676
Period From	:	07-16-2017	Prev Rdg	:	52172
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	626	Billed kWh	:	504

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,533.96
Transmission Charge	0.3569/kWh	179.88
System Loss Charge	0.7265/kWh	366.16
Sub-Total		3,080.00
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		26.08
LFT Differential	0.0061/kWh	3.07
Value Added Tax		
Generation		198.50
Transmission		1.72
System Loss		26.59
Distribution		173.65
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.23
Sub-Total		722.10
CURRENT BILL - AUGUST 2017		5,297.41
TOTAL AMOUNT DUE		5,296.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 5,606.00

Your monthly electricity consumption chart

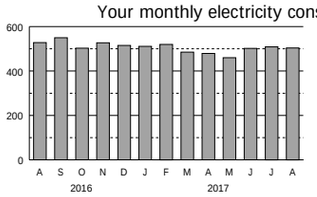

Avg Monthly Usage : 507.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,297.41		
Less : VAT	409.74		
Amount Net of VAT	4,887.67		
Less: BIR 2306	170.74		
BIR 2307	92.09	VATable Sales	4,575.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.36
Amount Due	4,624.84	VAT Zero Rated Sales	0.00
Add : VAT	409.74	VAT Amount	409.74
TOTAL AMOUNT DUE	5,034.58	TOTAL SALES	5,297.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2090/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369800145041

GIMENA,EUGENIO D
Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-431-5	3699310000-1	09/03/2017	AUGUST/2017	5,296.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36993100001 BC11/495.3/2090/0/31/08-21-2017/79 6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677753410799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023484

67778385798

Date : 08-21-2017

BC11/495.3/2100/0680111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777838579-8

Collection Ref. Code : 1857-82-455-5

Customer Information----------

Name : LAREZ,LEONILA ESCOZAR

Premise Address: BIHONAN CANSOJONG, TALISAY CITY
Billing Address: BIHONAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9727 EES6	Pole No	:	0680111
Serial No	:	06249419	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4613
Period From	:	07-16-2017	Prev Rdg	:	4120
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	222	Billed kWh	:	493

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,478.66
Transmission Charge	0.3569/kWh	175.95
System Loss Charge	0.7265/kWh	358.16
Sub-Total		3,012.77
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 3,416.00	68.32
Sub-Total		115.48
Government Charges		
Franchise Tax - Local		25.90
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		194.18
Transmission		1.68
System Loss		26.01
Distribution		169.88
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
NPC Stranded Debts	0.0265/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.22
Sub-Total		715.00
CURRENT BILL - AUGUST 2017		5,258.88
TOTAL AMOUNT DUE		5,254.74

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 14, 2017 - 3,420.00

Your monthly electricity consumption chart

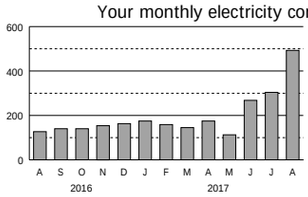

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,258.88		
Less : VAT	409.08		
Amount Net of VAT	4,849.80		
Less: BIR 2306	170.45		
BIR 2307	91.46	VATable Sales	4,543.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.92
Amount Due	4,587.89	VAT Zero Rated Sales	0.00
Add : VAT	409.08	VAT Amount	409.08
TOTAL AMOUNT DUE	4,996.97	TOTAL SALES	5,258.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2100/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677753410799

LAREZ,LEONILA ESCOZAR
Premise Address: BIHONAN CANSOJONG, TALISAY CITY
Billing Address: BIHONAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-455-5	6777838579-8	09/03/2017	AUGUST/2017	5,254.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67778385798

BC11/495.3/2100/0/31/08-21-2017/79

6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821356598021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028213

82129904445

Date : 08-21-2017

BC11/495.3/2111/0680286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212990444-5

Collection Ref. Code : 1853-39-872-1

Customer Information----------

Name : ENTICE,GENNA CANDIA

Premise Address: 328 BEHONAN ST. CANSOJONG TALISAY

Billing Address: 328 BEHONAN ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	549384 GS6	Pole No	:	0680286
Serial No	:	52021992	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16639
Period From	:	07-16-2017	Prev Rdg	:	15997
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	236	Billed kWh	:	642

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,227.78
Transmission Charge	0.3569/kWh	229.13
System Loss Charge	0.7265/kWh	466.41
Sub-Total		3,923.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	61.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 8,294.50	165.89
Sub-Total		227.31
Government Charges		
Franchise Tax - Local		34.16
LFT Differential	0.0061/kWh	3.92
Value Added Tax		
Generation		252.85
Transmission		2.19
System Loss		33.87
Distribution		221.04
Others		31.85
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
NPC Stranded Debts	0.0265/kWh	17.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.49
Sub-Total		940.62
CURRENT BILL - AUGUST 2017		6,933.21
TOTAL AMOUNT DUE		6,927.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 8,300.00

Your monthly electricity consumption chart

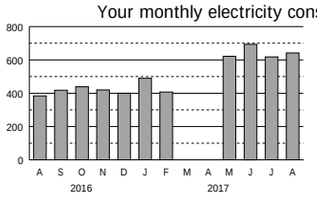

Avg Monthly Usage : 425.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,933.21		
Less : VAT	541.80		
Amount Net of VAT	6,391.41		
Less: BIR 2306	225.75		
BIR 2307	120.61	VATable Sales	5,992.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.82
Amount Due	6,045.05	VAT Zero Rated Sales	0.00
Add : VAT	541.80	VAT Amount	541.80
TOTAL AMOUNT DUE	6,586.85	TOTAL SALES	6,933.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2111/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821356598021

ENTICE,GENNA CANDIA

Premise Address: 328 BEHONAN ST. CANSOJONG TALISAY

Billing Address: 328 BEHONAN ST. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-872-1	8212990444-5	09/03/2017	AUGUST/2017	6,927.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82129904445

BC11/495.3/2111/0/31/08-21-2017/79

6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128573283002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030942

12805045346

Date : 08-21-2017

BC11/495.3/2170/0680111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280504534-6

Collection Ref. Code : 1851-81-413-2

Customer Information----------

Name : CANDIA,MARIVIE CANON

Premise Address: BIHONAN RD. CANSOJONG
Billing Address: BIHONAN RD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1100604	Pole No	:	0680111
Serial No	:	40070638	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2531
Period From	:	07-16-2017	Prev Rdg	:	2435
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	333	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	482.66
Transmission Charge	0.3569/kWh	34.26
System Loss Charge	0.7265/kWh	69.74
Sub-Total		586.66
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 866.34	- 43.32
Sub-Total		- 43.32
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		37.80
Transmission		0.33
System Loss		5.05
Distribution		33.56
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.67
CURRENT BILL - AUGUST 2017		955.69
TOTAL AMOUNT DUE		955.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,072.00

Your monthly electricity consumption chart

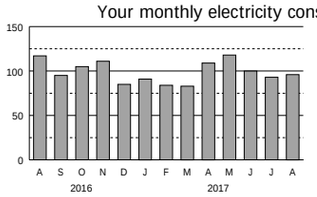

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.69		
Less : VAT	73.46		
Amount Net of VAT	882.23		
Less: BIR 2306	30.62		
BIR 2307	16.57	VATable Sales	823.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	835.04	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	908.50	TOTAL SALES	955.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2170/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128573283002

CANDIA,MARIVIE CANON
Premise Address: BIHONAN RD. CANSOJONG
Billing Address: BIHONAN RD. CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-413-2	1280504534-6	09/03/2017	AUGUST/2017	955.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12805045346

BC11/495.3/2170/0/31/08-21-2017/79

6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936910816945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020731

93683100007

Date : 08-21-2017

BC11/495.3/2170/0680104/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368310000-7

Collection Ref. Code : 1829-70-569-5

Customer Information----------

Name : CANDIA,DOLORES C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	367559GS6	Pole No	:	0680104
Serial No	:	02106276	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33724
Period From	:	07-16-2017	Prev Rdg	:	33606
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	500	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.29
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		169.55
CURRENT BILL - AUGUST 2017		1,244.58
TOTAL AMOUNT DUE		1,244.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,512.00

Your monthly electricity consumption chart

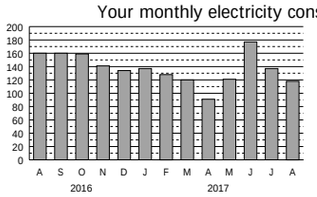

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.58		
Less : VAT	96.39		
Amount Net of VAT	1,148.19		
Less: BIR 2306	40.17		
BIR 2307	21.64	VATable Sales	1,075.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.16
Amount Due	1,086.38	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,182.77	TOTAL SALES	1,244.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2170/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936910816945

CANDIA,DOLORES C
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-569-5	9368310000-7	09/03/2017	AUGUST/2017	1,244.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93683100007

BC11/495.3/2170/0/31/08-21-2017/79

6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846305536921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024048

84652617980

Date : 08-21-2017

BC11/495.3/2170/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465261798-0

Collection Ref. Code : 1851-34-704-6

Customer Information----------

Name : CANDIA,MARLOU CANON

Premise Address: BIHONAN ROAD CANSOJONG
Billing Address: BIHONAN ROAD CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1005137	Pole No	:	0686504
Serial No	:	121520181	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10190
Period From	:	07-16-2017	Prev Rdg	:	9727
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	236	Billed kWh	:	463

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,327.83
Transmission Charge	0.3569/kWh	165.24
System Loss Charge	0.7265/kWh	336.37
Sub-Total		2,829.44
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,844.00	96.88
Sub-Total		141.18
Government Charges		
Franchise Tax - Local		24.51
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		182.35
Transmission		1.59
System Loss		24.44
Distribution		159.57
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		675.67
CURRENT BILL - AUGUST 2017		4,976.07
TOTAL AMOUNT DUE		4,969.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 4,850.00

Your monthly electricity consumption chart

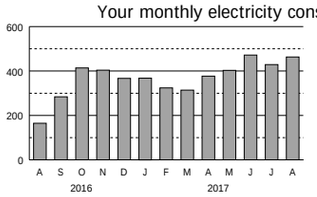

Avg Monthly Usage : 368.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,976.07		
Less : VAT	388.17		
Amount Net of VAT	4,587.90		
Less: BIR 2306	161.75		
BIR 2307	86.55	VATable Sales	4,300.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.50
Amount Due	4,339.60	VAT Zero Rated Sales	0.00
Add : VAT	388.17	VAT Amount	388.17
TOTAL AMOUNT DUE	4,727.77	TOTAL SALES	4,976.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2170/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846305536921

CANDIA,MARLOU CANON
Premise Address: BIHONAN ROAD CANSOJONG
Billing Address: BIHONAN ROAD CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-704-6	8465261798-0	09/03/2017	AUGUST/2017	4,969.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84652617980

BC11/495.3/2170/0/31/08-21-2017/79

6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924430779541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030411

92445610451

Date : 08-21-2017

BC11/495.3/2171/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244561045-1

Collection Ref. Code : 1849-31-164-1

Customer Information----------

Name : DELA CUESTA, EVELYN CARIAGA

Premise Address: SEGUERRAS GARDEN POBLACION
Billing Address: SEGUERRAS GARDEN POBLACION

TIN :

Metering Information----------

Meter No	:	373483GS6	Pole No	:	0686504
Serial No	:	2003136725	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4500
Period From	:	07-16-2017	Prev Rdg	:	4492
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	444	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 71.51
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.19
CURRENT BILL - AUGUST 2017		10.45
TOTAL AMOUNT DUE		10.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 12.90

Your monthly electricity consumption chart

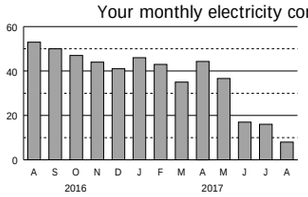

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.45		
Less : VAT	0.63		
Amount Net of VAT	9.82		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.09	TOTAL SALES	10.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2171/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924430779541

DELA CUESTA, EVELYN CARIAGA
Premise Address: SEGUERRAS GARDEN POBLACION
Billing Address: SEGUERRAS GARDEN POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-164-1	9244561045-1	09/03/2017	AUGUST/2017	10.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92445610451

BC11/495.3/2171/0/31/08-21-2017/79

6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493060013281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029354

49334100002

Date : 08-21-2017

BC11/495.3/2173/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933410000-2

Collection Ref. Code : 1843-63-167-9

Customer Information----------

Name : DELA CUESTA,JUANITO C

Premise Address: SEGUERRA'S GARDEN POBLACION TALISAY
Billing Address: SEGUERRA'S GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	226163WS6	Pole No	:	0686504
Serial No	:	45657721	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9660
Period From	:	07-16-2017	Prev Rdg	:	9573
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	530	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 64.66
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		118.35
CURRENT BILL - AUGUST 2017		839.29
TOTAL AMOUNT DUE		839.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 694.97

Your monthly electricity consumption chart

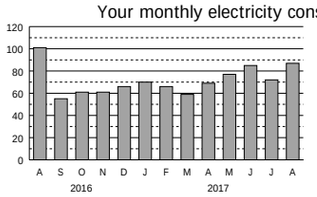

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.29		
Less : VAT	64.82		
Amount Net of VAT	774.47		
Less: BIR 2306	27.00		
BIR 2307	14.51	VATable Sales	720.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.53
Amount Due	732.96	VAT Zero Rated Sales	0.00
Add : VAT	64.82	VAT Amount	64.82
TOTAL AMOUNT DUE	797.78	TOTAL SALES	839.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2173/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493060013281

DELA CUESTA,JUANITO C
Premise Address: SEGUERRA'S GARDEN POBLACION TALISAY
Billing Address: SEGUERRA'S GARDEN POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-167-9	4933410000-2	09/03/2017	AUGUST/2017	839.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49334100002

BC11/495.3/2173/0/31/08-21-2017/79

6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699742300036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031758

69954100009

Date : 08-21-2017

BC11/495.3/2174/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995410000-9

Collection Ref. Code : 1845-37-683-8

Customer Information----------

Name : ALEJADO,NORBERTO S

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	469072GS6	Pole No	:	0686504
Serial No	:	75622911	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11023
Period From	:	07-16-2017	Prev Rdg	:	10952
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	434	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 83.84
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.77
CURRENT BILL - AUGUST 2017		651.97
TOTAL AMOUNT DUE		651.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 624.00

Your monthly electricity consumption chart

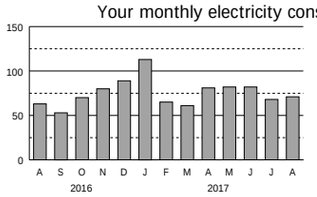

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.97		
Less : VAT	50.26		
Amount Net of VAT	601.71		
Less: BIR 2306	20.94		
BIR 2307	11.24	VATable Sales	558.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.51
Amount Due	569.53	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	619.79	TOTAL SALES	651.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2174/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699742300036

ALEJADO,NORBERTO S
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-683-8	6995410000-9	09/03/2017	AUGUST/2017	651.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69954100009 BC11/495.3/2174/0/31/08-21-2017/79 6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957728025322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029836

95754100006

Date : 08-21-2017

BC11/495.3/2220/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575410000-6

Collection Ref. Code : 1831-90-623-6

Customer Information----------

Name : CUESTA,JAYFORD I DELA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	226339WS6	Pole No	:	0686504
Serial No	:	44642740	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11275
Period From	:	07-16-2017	Prev Rdg	:	11267
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 71.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.19
CURRENT BILL - AUGUST 2017		10.37
TOTAL AMOUNT DUE		19.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 25.00

Your monthly electricity consumption chart

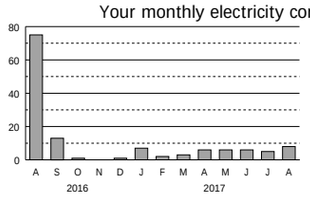

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.37		
Less : VAT	0.63		
Amount Net of VAT	9.74		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	9.38	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.01	TOTAL SALES	10.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2220/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957728025322

CUESTA,JAYFORD I DELA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-623-6	9575410000-6	09/03/2017	AUGUST/2017	19.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95754100006

BC11/495.3/2220/0/31/08-21-2017/79

6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090812414547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028158

09017790727

Date : 08-21-2017

BC11/495.3/2251/0680104/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0901779072-7

Collection Ref. Code : 1865-25-281-6

Customer Information----------

Name : OCA,FORTUNATO CANDIA

Premise Address: BIHONAN CANSOJONG, TALISAY CITY

Billing Address: BIHONAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172999	Pole No	:	0680104
Serial No	:	85060121	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	164
Period From	:	07-16-2017	Prev Rdg	:	140
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 142.89
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.03
CURRENT BILL - AUGUST 2017		98.47
TOTAL AMOUNT DUE		98.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 16.00

Your monthly electricity consumption chart

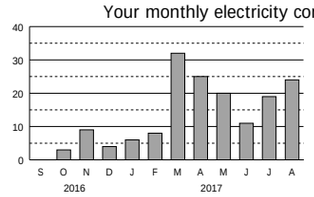

Avg Monthly Usage : 13.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.47		
Less : VAT	6.96		
Amount Net of VAT	91.51		
Less: BIR 2306	2.90		
BIR 2307	1.56	VATable Sales	77.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	87.05	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	94.01	TOTAL SALES	98.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2251/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090812414547

OCA,FORTUNATO CANDIA

Premise Address: BIHONAN CANSOJONG, TALISAY CITY

Billing Address: BIHONAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-281-6	0901779072-7	09/03/2017	AUGUST/2017	98.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09017790727 BC11/495.3/2251/0/31/08-21-2017/79 6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682565735640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025468

68214100007

Date : 08-21-2017

BC11/495.3/2280/0680076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821410000-7

Collection Ref. Code : 1831-38-113-3

Customer Information----------

Name : CHIONG,FRUCTOSO P JR

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	368546GS6	Pole No	:	0680076
Serial No	:	02106541	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26157
Period From	:	07-16-2017	Prev Rdg	:	26046
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		159.54
CURRENT BILL - AUGUST 2017		1,171.10
TOTAL AMOUNT DUE		1,170.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,505.00

Your monthly electricity consumption chart

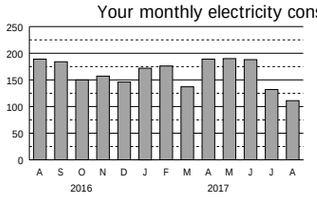

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.10		
Less : VAT	90.72		
Amount Net of VAT	1,080.38		
Less: BIR 2306	37.80		
BIR 2307	20.36	VATable Sales	1,011.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.82
Amount Due	1,022.22	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,112.94	TOTAL SALES	1,171.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2280/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682565735640

CHIONG,FRUCTOSO P JR
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-38-113-3	6821410000-7	09/03/2017	AUGUST/2017	1,170.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68214100007

BC11/495.3/2280/0/31/08-21-2017/79

6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914502992949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025888

91434100003

Date : 08-21-2017

BC11/495.3/2281/0680083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143410000-3

Collection Ref. Code : 1843-69-317-8

Customer Information----------

Name : JEREZ,GENARA E

Premise Address: 410 BIHONAN ROAD CANSOJONG TALISAY
Billing Address: 410 BIHONAN ROAD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	355217GS6	Pole No	:	0680083
Serial No	:	52980776	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17882
Period From	:	07-16-2017	Prev Rdg	:	17661
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	270	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,111.12
Transmission Charge	0.3569/kWh	78.87
System Loss Charge	0.7265/kWh	160.56
Sub-Total		1,350.55
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.15
Government Charges		
Franchise Tax - Local		11.45
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.04
Transmission		0.76
System Loss		11.66
Distribution		76.48
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		316.99
CURRENT BILL - AUGUST 2017		2,326.04
TOTAL AMOUNT DUE		2,326.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,658.00

Your monthly electricity consumption chart

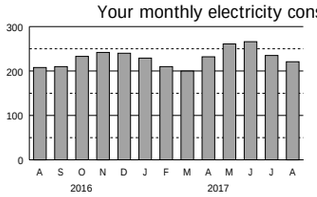

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.04		
Less : VAT	180.01		
Amount Net of VAT	2,146.03		
Less: BIR 2306	75.01		
BIR 2307	40.44	VATable Sales	2,009.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.98
Amount Due	2,030.58	VAT Zero Rated Sales	0.00
Add : VAT	180.01	VAT Amount	180.01
TOTAL AMOUNT DUE	2,210.59	TOTAL SALES	2,326.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2281/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914502992949

JEREZ,GENARA E
Premise Address: 410 BIHONAN ROAD CANSOJONG TALISAY
Billing Address: 410 BIHONAN ROAD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-317-8	9143410000-3	09/03/2017	AUGUST/2017	2,326.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91434100003 BC11/495.3/2281/0/31/08-21-2017/79 6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173266086327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021947

17311100006

Date : 08-21-2017

BC11/495.3/2310/0680076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731110000-6

Collection Ref. Code : 1813-26-176-8

Customer Information----------

Name : GEREZ,GINA E.

Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	480363GS6	Pole No	:	0680076
Serial No	:	53830084	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9362
Period From	:	07-16-2017	Prev Rdg	:	9269
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		128.60
CURRENT BILL - AUGUST 2017		926.07
TOTAL AMOUNT DUE		925.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 703.00

Your monthly electricity consumption chart

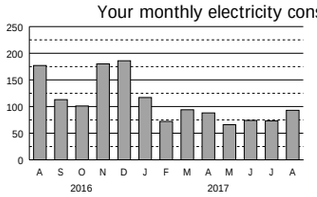

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.07		
Less : VAT	71.23		
Amount Net of VAT	854.84		
Less: BIR 2306	29.68		
BIR 2307	16.05	VATable Sales	797.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.37
Amount Due	809.11	VAT Zero Rated Sales	0.00
Add : VAT	71.23	VAT Amount	71.23
TOTAL AMOUNT DUE	880.34	TOTAL SALES	926.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2310/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173266086327

GEREZ,GINA E.
Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-26-176-8	1731110000-6	09/03/2017	AUGUST/2017	925.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17311100006

BC11/495.3/2310/0/31/08-21-2017/79

6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965850535928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032515

96552100008

Date : 08-21-2017

BC11/495.3/2350/0686525/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655210000-8

Collection Ref. Code : 1823-21-173-9

Customer Information----------

Name : VELEZ,JOEVEY

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	368685GS6	Pole No	:	0686525
Serial No	:	02106108	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15478
Period From	:	07-16-2017	Prev Rdg	:	15374
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.50
CURRENT BILL - AUGUST 2017		1,097.59
TOTAL AMOUNT DUE		1,096.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,150.00

Your monthly electricity consumption chart

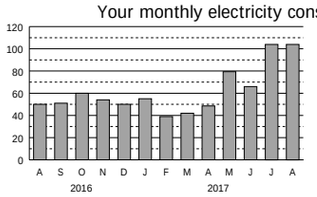

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.59		
Less : VAT	85.02		
Amount Net of VAT	1,012.57		
Less: BIR 2306	35.43		
BIR 2307	19.08	VATable Sales	948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	958.06	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,043.08	TOTAL SALES	1,097.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2350/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965850535928

VELEZ,JOEVEY
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-173-9	9655210000-8	09/03/2017	AUGUST/2017	1,096.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96552100008

BC11/495.3/2350/0/31/08-21-2017/79

6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891736257071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027887

89124100002

Date : 08-21-2017

BC11/495.3/2360/0686525/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912410000-2

Collection Ref. Code : 1843-43-767-8

Customer Information----------

Name : VELEZ,JOVEY R

Premise Address: BIHONAN ROAD CANSOJONG TALISAY
Billing Address: BIHONAN ROAD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	145975WS6	Pole No	:	0686525
Serial No	:	48093863	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11215
Period From	:	07-16-2017	Prev Rdg	:	11047
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	235	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	0.3569/kWh	59.96
System Loss Charge	0.7265/kWh	122.05
Sub-Total		1,026.66
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		52.82
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.18
Transmission		0.57
System Loss		8.87
Distribution		58.28
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		245.77
CURRENT BILL - AUGUST 2017		1,810.95
TOTAL AMOUNT DUE		1,810.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,838.00

Your monthly electricity consumption chart

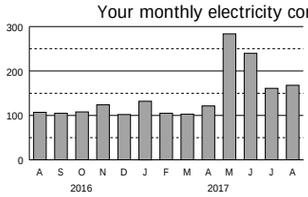

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.95		
Less : VAT	141.43		
Amount Net of VAT	1,669.52		
Less: BIR 2306	58.92		
BIR 2307	31.50	VATable Sales	1,565.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.34
Amount Due	1,579.10	VAT Zero Rated Sales	0.00
Add : VAT	141.43	VAT Amount	141.43
TOTAL AMOUNT DUE	1,720.53	TOTAL SALES	1,810.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2360/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891736257071

VELEZ,JOVEY R
Premise Address: BIHONAN ROAD CANSOJONG TALISAY
Billing Address: BIHONAN ROAD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-767-8	8912410000-2	09/03/2017	AUGUST/2017	1,810.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89124100002

BC11/495.3/2360/0/31/08-21-2017/79

6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920090385008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028426

92045224372

Date : 08-21-2017

BC11/495.3/2401/0680090/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204522437-2

Collection Ref. Code : 9204-52-243-7

Customer Information----------

Name : LUMAPAK,ZENAIDA UNDALOK

Premise Address: BIHONAN CANSOJONG, TALISAY CITY
Billing Address: BIHONAN CANSOJONG, TALISAY CITY

TIN : 473-586-380-000

Metering Information----------

Meter No	:	MTR1184942	Pole No	:	0680090
Serial No	:	40130919	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	516
Period From	:	07-16-2017	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 116.56
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.76
CURRENT BILL - AUGUST 2017		574.36
TOTAL AMOUNT DUE		574.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 234.00

Your monthly electricity consumption chart

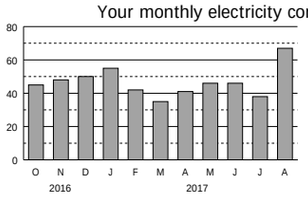

Avg Monthly Usage : 46.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.36		
Less : VAT	43.92		
Amount Net of VAT	530.44		
Less: BIR 2306	18.29		
BIR 2307	9.86	VATable Sales	489.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	502.29	VAT Zero Rated Sales	0.00
Add : VAT	43.92	VAT Amount	43.92
TOTAL AMOUNT DUE	546.21	TOTAL SALES	574.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2401/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920090385008

LUMAPAK,ZENAIDA UNDALOK
Premise Address: BIHONAN CANSOJONG, TALISAY CITY
Billing Address: BIHONAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9204-52-243-7	9204522437-2	09/03/2017	AUGUST/2017	574.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92045224372

BC11/495.3/2401/0/31/08-21-2017/79

6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745967658614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023792

74584443399

Date : 08-21-2017

BC11/495.3/2411/0680076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458444339-9

Collection Ref. Code : 1849-35-134-1

Customer Information----------

Name : CANADA,RUEL JURADO

Premise Address: BIHONAN CANSOJONG

Billing Address: BIHONAN CANSOJONG

TIN :

Metering Information----------

Meter No	:	489769 GS6	Pole No	:	0680076
Serial No	:	70827783	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3427
Period From	:	07-16-2017	Prev Rdg	:	3387
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	526	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.03
CURRENT BILL - AUGUST 2017		221.98
TOTAL AMOUNT DUE		222.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 230.00

Your monthly electricity consumption chart

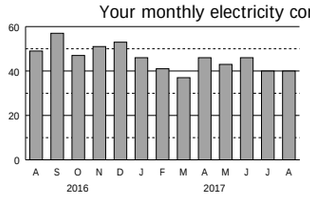

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.98		
Less : VAT	16.28		
Amount Net of VAT	205.70		
Less: BIR 2306	6.77		
BIR 2307	3.66	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	195.27	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	211.55	TOTAL SALES	221.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2411/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745967658614

CANADA,RUEL JURADO

Premise Address: BIHONAN CANSOJONG

Billing Address: BIHONAN CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-134-1	7458444339-9	09/03/2017	AUGUST/2017	222.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74584443399

BC11/495.3/2411/0/31/08-21-2017/79

6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778833116630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024550

77854100003

Date : 08-21-2017

BC11/495.3/2420/0680076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785410000-3

Collection Ref. Code : 1831-96-866-5

Customer Information----------

Name : CABANERO,RIZA F

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	478372GS6	Pole No	:	0680076
Serial No	:	58444334	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7497
Period From	:	07-16-2017	Prev Rdg	:	7495
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1836	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 17.65
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.81
CURRENT BILL - AUGUST 2017		7.10
TOTAL AMOUNT DUE		- 28.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 50.00

Your monthly electricity consumption chart

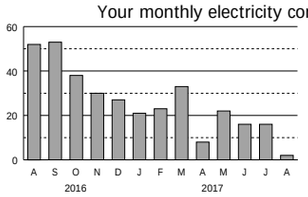

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.10		
Less : VAT	0.64		
Amount Net of VAT	6.46		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.09	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2420/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778833116630

CABANERO,RIZA F
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-96-866-5	7785410000-3	09/03/2017	AUGUST/2017	- 28.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77854100003

BC11/495.3/2420/0/31/08-21-2017/79

6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215969150332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024873

21591100009

Date : 08-21-2017

BC11/495.3/2430/0686525/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159110000-9

Collection Ref. Code : 1817-71-722-7

Customer Information----------

Name : ORIMACO,ELIZABETH A

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	397805GS6	Pole No	:	0686525
Serial No	:	74750446	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49213
Period From	:	07-16-2017	Prev Rdg	:	48930
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	360	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,422.84
Transmission Charge	0.3569/kWh	101.00
System Loss Charge	0.7265/kWh	205.60
Sub-Total		1,729.44
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.08
Government Charges		
Franchise Tax - Local		14.66
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		111.46
Transmission		0.97
System Loss		14.95
Distribution		97.77
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		405.78
CURRENT BILL - AUGUST 2017		2,977.05
TOTAL AMOUNT DUE		2,976.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,921.00

Your monthly electricity consumption chart

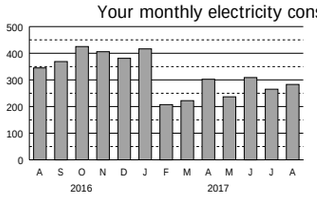

Avg Monthly Usage : 320.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.05		
Less : VAT	230.37		
Amount Net of VAT	2,746.68		
Less: BIR 2306	95.99		
BIR 2307	51.75	VATable Sales	2,571.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.41
Amount Due	2,598.94	VAT Zero Rated Sales	0.00
Add : VAT	230.37	VAT Amount	230.37
TOTAL AMOUNT DUE	2,829.31	TOTAL SALES	2,977.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2430/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215969150332

ORIMACO,ELIZABETH A

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-722-7	2159110000-9	09/03/2017	AUGUST/2017	2,976.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21591100009

BC11/495.3/2430/0/31/08-21-2017/79

6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272328935756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020793

27224100001

Date : 08-21-2017

BC11/495.3/2440/0680076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722410000-1

Collection Ref. Code : 1831-43-695-7

Customer Information----------

Name : AGRIPO,CARLA V

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077183	Pole No	:	0680076
Serial No	:	40039015	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20430
Period From	:	07-16-2017	Prev Rdg	:	19771
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	260	Billed kWh	:	659

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,313.25
Transmission Charge	0.3569/kWh	235.20
System Loss Charge	0.7265/kWh	478.76
Sub-Total		4,027.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	62.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		34.09
LFT Differential	0.0061/kWh	4.02
Value Added Tax		
Generation		259.54
Transmission		2.26
System Loss		34.79
Distribution		226.87
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
NPC Stranded Debts	0.0265/kWh	17.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.60
Sub-Total		944.00
CURRENT BILL - AUGUST 2017		6,924.86
TOTAL AMOUNT DUE		6,924.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 7,375.00

Your monthly electricity consumption chart

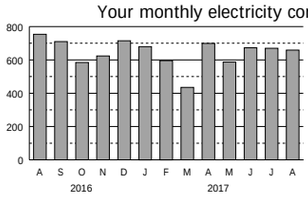

Avg Monthly Usage : 645.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,924.86		
Less : VAT	535.60		
Amount Net of VAT	6,389.26		
Less: BIR 2306	223.17		
BIR 2307	120.38	VATable Sales	5,980.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.40
Amount Due	6,045.71	VAT Zero Rated Sales	0.00
Add : VAT	535.60	VAT Amount	535.60
TOTAL AMOUNT DUE	6,581.31	TOTAL SALES	6,924.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2440/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272328935756

AGRIPO,CARLA V
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-695-7	2722410000-1	09/03/2017	AUGUST/2017	6,924.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27224100001

BC11/495.3/2440/0/31/08-21-2017/79

6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043175870302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023043

04393157146

Date : 08-21-2017

BC11/495.3/2451/0680076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439315714-6

Collection Ref. Code : 1863-54-926-9

Customer Information----------

Name : AGRIPO,CHRISTINE CARLA VASQUEZ

Premise Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY

Billing Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138161	Pole No	:	0680076
Serial No	:	40093942	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2251
Period From	:	07-16-2017	Prev Rdg	:	2140
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	600	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,828.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		159.54
CURRENT BILL - AUGUST 2017		1,171.10
TOTAL AMOUNT DUE		- 1,657.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 1, 2017 - 2,000.00

Your monthly electricity consumption chart

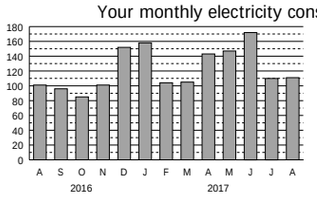

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.10		
Less : VAT	90.72		
Amount Net of VAT	1,080.38		
Less: BIR 2306	37.80		
BIR 2307	20.36	VATable Sales	1,011.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.82
Amount Due	1,022.22	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,112.94	TOTAL SALES	1,171.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2451/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043175870302

AGRIPO,CHRISTINE CARLA VASQUEZ

Premise Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY

Billing Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-926-9	0439315714-6	09/03/2017	AUGUST/2017	- 1,657.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04393157146

BC11/495.3/2451/0/31/08-21-2017/79

6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570552134128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020513

57008985681

Date : 08-21-2017

BC11/495.3/2470/0680041/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700898568-1

Collection Ref. Code : 1857-80-935-1

Customer Information----------

Name : CARILLO,SARAH VITERBO

Premise Address: WASHINGTON STREET CANSOJONG, TALISAY CITY

Billing Address: WASHINGTON STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9411 EES6	Pole No	:	0680041
Serial No	:	06598265	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1845
Period From	:	07-16-2017	Prev Rdg	:	1798
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	263	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 41.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.6288/kWh	29.55
System Loss Charge	0.7117/kWh	33.45
Sub-Total		299.30
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		4.50
Government Charges		
Franchise Tax - Local		2.53
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.28
System Loss		2.32
Distribution		16.74
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		67.98
CURRENT BILL - AUGUST 2017		511.26
TOTAL AMOUNT DUE		469.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 500.00

Your monthly electricity consumption chart

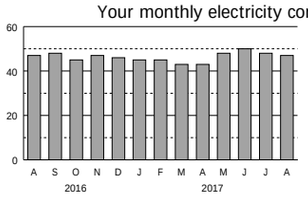

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.26		
Less : VAT	38.74		
Amount Net of VAT	472.52		
Less: BIR 2306	16.15		
BIR 2307	8.92	VATable Sales	443.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.24
Amount Due	447.45	VAT Zero Rated Sales	0.00
Add : VAT	38.74	VAT Amount	38.74
TOTAL AMOUNT DUE	486.19	TOTAL SALES	511.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2470/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570552134128

CARILLO,SARAH VITERBO

Premise Address: WASHINGTON STREET CANSOJONG, TALISAY CITY

Billing Address: WASHINGTON STREET CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-935-1	5700898568-1	09/03/2017	AUGUST/2017	469.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57008985681 BC11/495.3/2470/0/31/08-21-2017/79 6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140598389925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021935

14055650981

Date : 08-21-2017

BC11/495.3/2481/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405565098-1

Collection Ref. Code : 1851-89-770-4

Customer Information----------

Name : PEDROSA,REX SENICA

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1079295	Pole No	:	0680006
Serial No	:	40038088	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2963
Period From	:	07-16-2017	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.57
CURRENT BILL - AUGUST 2017		767.16
TOTAL AMOUNT DUE		766.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 905.00

Your monthly electricity consumption chart

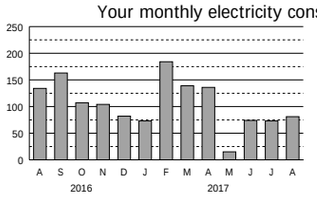

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.16		
Less : VAT	58.81		
Amount Net of VAT	708.35		
Less: BIR 2306	24.52		
BIR 2307	13.26	VATable Sales	658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	670.57	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	729.38	TOTAL SALES	767.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2481/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140598389925

PEDROSA,REX SENICA
Premise Address: POBLACION
Billing Address: POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-770-4	1405565098-1	09/03/2017	AUGUST/2017	766.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14055650981

BC11/495.3/2481/0/31/08-21-2017/79

6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919330157814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027842

91941100009

Date : 08-21-2017

BC11/495.3/2490/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194110000-9

Collection Ref. Code : 1815-63-959-8

Customer Information----------

Name : CANTON,LEONILA TM C.

Premise Address: MACHACAO POBLACION TALISAY
Billing Address: MACHACAO POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	243195DS6	Pole No	:	0680006
Serial No	:	11184176	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29130
Period From	:	07-16-2017	Prev Rdg	:	28917
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	140	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,070.90
Transmission Charge	0.3569/kWh	76.02
System Loss Charge	0.7265/kWh	154.74
Sub-Total		1,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,449.50	48.99
Sub-Total		69.36
Government Charges		
Franchise Tax - Local		11.32
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		83.89
Transmission		0.72
System Loss		11.24
Distribution		73.74
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		311.73
CURRENT BILL - AUGUST 2017		2,297.21
TOTAL AMOUNT DUE		2,296.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,450.00

Your monthly electricity consumption chart

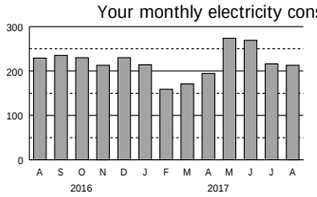

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.21		
Less : VAT	179.43		
Amount Net of VAT	2,117.78		
Less: BIR 2306	74.77		
BIR 2307	39.96	VATable Sales	1,985.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.30
Amount Due	2,003.05	VAT Zero Rated Sales	0.00
Add : VAT	179.43	VAT Amount	179.43
TOTAL AMOUNT DUE	2,182.48	TOTAL SALES	2,297.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2490/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919330157814

CANTON,LEONILA TM C.
Premise Address: MACHACAO POBLACION TALISAY
Billing Address: MACHACAO POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-63-959-8	9194110000-9	09/03/2017	AUGUST/2017	2,296.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91941100009 BC11/495.3/2490/0/31/08-21-2017/79 6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383316807994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025413

38323100008

Date : 08-21-2017

BC11/495.3/2491/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832310000-8

Collection Ref. Code : 1817-47-212-7

Customer Information----------

Name : CANTON,VIRGINIA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	378227GS6	Pole No	:	0680006
Serial No	:	2003140579	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7364
Period From	:	07-16-2017	Prev Rdg	:	7329
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 155.73
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.57
CURRENT BILL - AUGUST 2017		198.87
TOTAL AMOUNT DUE		198.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 190.00

Your monthly electricity consumption chart

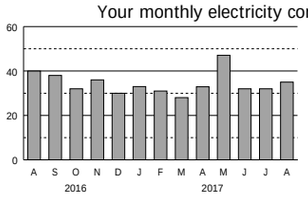

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.87		
Less : VAT	14.76		
Amount Net of VAT	184.11		
Less: BIR 2306	6.13		
BIR 2307	3.29	VATable Sales	163.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.81
Amount Due	174.69	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	189.45	TOTAL SALES	198.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2491/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383316807994

CANTON,VIRGINIA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-47-212-7	3832310000-8	09/03/2017	AUGUST/2017	198.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38323100008

BC11/495.3/2491/0/31/08-21-2017/79

6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519049069115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027683

51903100009

Date : 08-21-2017

BC11/495.3/2500/0680013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5190310000-9

Collection Ref. Code : 1835-32-542-4

Customer Information----------

Name : HSIA,STEPHEN J M1

Premise Address: CANSOJONG TALISAY C/O DR. 13

Billing Address: CANSOJONG TALISAY C/O DR. 13

TIN :

Metering Information----------

Meter No	:	397698GS6	Pole No	:	0680013
Serial No	:	2003160509	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14241
Period From	:	07-16-2017	Prev Rdg	:	14132
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	524	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.43
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		156.67
CURRENT BILL - AUGUST 2017		1,150.10
TOTAL AMOUNT DUE		1,147.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,075.00

Your monthly electricity consumption chart

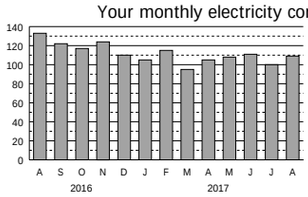

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.10		
Less : VAT	89.10		
Amount Net of VAT	1,061.00		
Less: BIR 2306	37.13		
BIR 2307	20.00	VATable Sales	993.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.57
Amount Due	1,003.87	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,092.97	TOTAL SALES	1,150.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2500/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519049069115

HSIA,STEPHEN J M1

Premise Address: CANSOJONG TALISAY C/O DR. 13

Billing Address: CANSOJONG TALISAY C/O DR. 13

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-542-4	5190310000-9	09/03/2017	AUGUST/2017	1,147.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51903100009

BC11/495.3/2500/0/31/08-21-2017/79

6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576348265265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023296

57644100000

Date : 08-21-2017

BC11/495.3/2510/0680013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764410000-0

Collection Ref. Code : 1831-79-632-5

Customer Information----------

Name : HSIA,STEPHEN J M2

Premise Address: CANSOJONG TALISAY C/O DR. 12
Billing Address: CANSOJONG TALISAY C/O DR. 12

TIN :

Metering Information----------

Meter No	:	368562GS6	Pole No	:	0680013
Serial No	:	02106815	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20407
Period From	:	07-16-2017	Prev Rdg	:	20207
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	450	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,005.54
Transmission Charge	0.3569/kWh	71.38
System Loss Charge	0.7265/kWh	145.30
Sub-Total		1,222.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		61.60
Government Charges		
Franchise Tax - Local		10.61
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		78.77
Transmission		0.68
System Loss		10.58
Distribution		69.27
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		292.32
CURRENT BILL - AUGUST 2017		2,153.40
TOTAL AMOUNT DUE		2,153.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,124.00

Your monthly electricity consumption chart

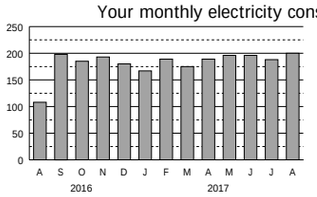

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.40		
Less : VAT	168.11		
Amount Net of VAT	1,985.29		
Less: BIR 2306	70.03		
BIR 2307	37.46	VATable Sales	1,861.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.21
Amount Due	1,877.80	VAT Zero Rated Sales	0.00
Add : VAT	168.11	VAT Amount	168.11
TOTAL AMOUNT DUE	2,045.91	TOTAL SALES	2,153.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2510/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576348265265

HSIA,STEPHEN J M2
Premise Address: CANSOJONG TALISAY C/O DR. 12
Billing Address: CANSOJONG TALISAY C/O DR. 12

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-632-5	5764410000-0	09/03/2017	AUGUST/2017	2,153.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57644100000

BC11/495.3/2510/0/31/08-21-2017/79

6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676432821414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023046

67644100009

Date : 08-21-2017

BC11/495.3/2520/0680013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764410000-9

Collection Ref. Code : 1831-79-638-4

Customer Information----------

Name : HSIA,STEPHEN J M3

Premise Address: CANSOJONG TALISAY C/O DR. 11

Billing Address: CANSOJONG TALISAY C/O DR. 11

TIN :

Metering Information----------

Meter No	:	MTR1009755	Pole No	:	0680013
Serial No	:	83347276	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18298
Period From	:	07-16-2017	Prev Rdg	:	17903
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	195	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,985.94
Transmission Charge	0.6288/kWh	248.38
System Loss Charge	0.7117/kWh	281.12
Sub-Total		2,515.44
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		21.02
LFT Differential	0.0061/kWh	2.41
Value Added Tax		
Generation		155.56
Transmission		2.31
System Loss		19.53
Distribution		136.23
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		566.37
CURRENT BILL - AUGUST 2017		4,254.81
TOTAL AMOUNT DUE		4,250.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 4,220.00

Your monthly electricity consumption chart

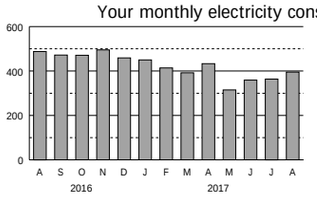

Avg Monthly Usage : 423.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.81		
Less : VAT	320.98		
Amount Net of VAT	3,933.83		
Less: BIR 2306	133.75		
BIR 2307	74.24	VATable Sales	3,688.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.39
Amount Due	3,725.84	VAT Zero Rated Sales	0.00
Add : VAT	320.98	VAT Amount	320.98
TOTAL AMOUNT DUE	4,046.82	TOTAL SALES	4,254.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2520/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676432821414

HSIA,STEPHEN J M3

Premise Address: CANSOJONG TALISAY C/O DR. 11

Billing Address: CANSOJONG TALISAY C/O DR. 11

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-638-4	6764410000-9	09/03/2017	AUGUST/2017	4,250.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67644100009

BC11/495.3/2520/0/31/08-21-2017/79

6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329974410957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031819

32983100002

Date : 08-21-2017

BC11/495.3/2530/0680013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298310000-2

Collection Ref. Code : 1829-86-323-1

Customer Information----------

Name : HSIA,STEPHEN J M4

Premise Address: CANSOJONG TALISAY C/O DR. 14
Billing Address: CANSOJONG TALISAY C/O DR. 14

TIN :

Metering Information----------

Meter No	:	MTR1125288	Pole No	:	0680013
Serial No	:	84434701	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5110
Period From	:	07-16-2017	Prev Rdg	:	5109
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	660	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		15.99
Government Charges		
Franchise Tax - Local		0.17
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		4.36
CURRENT BILL - AUGUST 2017		34.33
TOTAL AMOUNT DUE		32.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,250.00

Your monthly electricity consumption chart

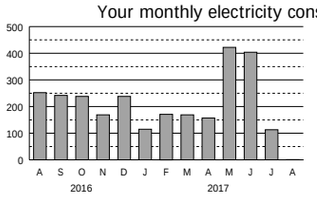

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.33		
Less : VAT	3.62		
Amount Net of VAT	30.71		
Less: BIR 2306	1.51		
BIR 2307	0.60	VATable Sales	29.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.74
Amount Due	28.60	VAT Zero Rated Sales	0.00
Add : VAT	3.62	VAT Amount	3.62
TOTAL AMOUNT DUE	32.22	TOTAL SALES	34.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2530/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329974410957

HSIA,STEPHEN J M4
Premise Address: CANSOJONG TALISAY C/O DR. 14
Billing Address: CANSOJONG TALISAY C/O DR. 14

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-323-1	3298310000-2	09/03/2017	AUGUST/2017	32.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32983100002

BC11/495.3/2530/0/31/08-21-2017/79

6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029944419296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030512

02983100005

Date : 08-21-2017

BC11/495.3/2540/0680013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298310000-5

Collection Ref. Code : 1829-86-275-8

Customer Information----------

Name : HSIA,STEPHEN J M5

Premise Address: CANSOJONG TALISAY C/O DR. 15

Billing Address: CANSOJONG TALISAY C/O DR. 15

TIN :

Metering Information----------

Meter No	:	124648WS6	Pole No	:	0680013
Serial No	:	77717126	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	69902
Period From	:	07-16-2017	Prev Rdg	:	69694
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	660	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,045.76
Transmission Charge	0.3569/kWh	74.24
System Loss Charge	0.7265/kWh	151.11
Sub-Total		1,271.11
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,489.00	49.78
Sub-Total		69.67
Government Charges		
Franchise Tax - Local		11.06
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		81.92
Transmission		0.71
System Loss		10.98
Distribution		72.02
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		304.66
CURRENT BILL - AUGUST 2017		2,245.58
TOTAL AMOUNT DUE		2,244.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,490.00

Your monthly electricity consumption chart

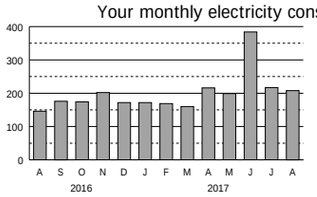

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.58		
Less : VAT	175.47		
Amount Net of VAT	2,070.11		
Less: BIR 2306	73.13		
BIR 2307	39.07	VATable Sales	1,940.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.19
Amount Due	1,957.91	VAT Zero Rated Sales	0.00
Add : VAT	175.47	VAT Amount	175.47
TOTAL AMOUNT DUE	2,133.38	TOTAL SALES	2,245.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2540/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029944419296

HSIA,STEPHEN J M5

Premise Address: CANSOJONG TALISAY C/O DR. 15

Billing Address: CANSOJONG TALISAY C/O DR. 15

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-275-8	0298310000-5	09/03/2017	AUGUST/2017	2,244.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02983100005 BC11/495.3/2540/0/31/08-21-2017/79 6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764473466707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031153

76491100004

Date : 08-21-2017

BC11/495.3/2550/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649110000-4

Collection Ref. Code : 1817-64-008-9

Customer Information----------

Name : HSIA,STEPHEN DR.# 4 J

Premise Address: POBLACION C/O DR. 7

Billing Address: POBLACION C/O DR. 7

TIN :

Metering Information----------

Meter No	:	388790GS6	Pole No	:	0680006
Serial No	:	2003121815	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23632
Period From	:	07-16-2017	Prev Rdg	:	23531
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,551.50	51.03
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		5.54
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		151.66
CURRENT BILL - AUGUST 2017		1,123.58
TOTAL AMOUNT DUE		1,120.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,555.00

Your monthly electricity consumption chart

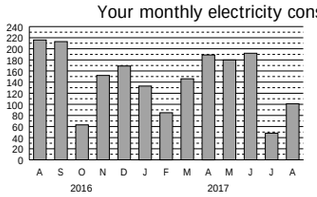

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.58		
Less : VAT	88.75		
Amount Net of VAT	1,034.83		
Less: BIR 2306	36.97		
BIR 2307	19.56	VATable Sales	971.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.91
Amount Due	978.30	VAT Zero Rated Sales	0.00
Add : VAT	88.75	VAT Amount	88.75
TOTAL AMOUNT DUE	1,067.05	TOTAL SALES	1,123.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2550/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764473466707

HSIA,STEPHEN DR.# 4 J

Premise Address: POBLACION C/O DR. 7

Billing Address: POBLACION C/O DR. 7

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-008-9	7649110000-4	09/03/2017	AUGUST/2017	1,120.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76491100004 BC11/495.3/2550/0/31/08-21-2017/79 6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864127452915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031653

86491100003

Date : 08-21-2017

BC11/495.3/2560/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649110000-3

Collection Ref. Code : 1817-64-023-2

Customer Information----------

Name : HSIA,STEPHEN DR.# 5 J

Premise Address: POBLACION C/O DR. 4
Billing Address: POBLACION C/O DR. 4

TIN :

Metering Information----------

Meter No	:	388748GS6	Pole No	:	0680006
Serial No	:	2003125624	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23352
Period From	:	07-16-2017	Prev Rdg	:	23036
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	300	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,588.75
Transmission Charge	0.3569/kWh	112.78
System Loss Charge	0.7265/kWh	229.57
Sub-Total		1,931.10
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,303.50	86.07
Sub-Total		116.30
Government Charges		
Franchise Tax - Local		16.85
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		124.46
Transmission		1.09
System Loss		16.68
Distribution		109.10
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		463.88
CURRENT BILL - AUGUST 2017		3,420.45
TOTAL AMOUNT DUE		3,419.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 4,305.00

Your monthly electricity consumption chart

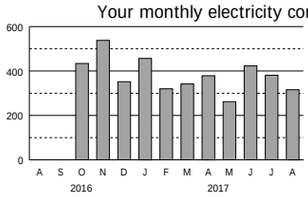

Avg Monthly Usage : 323.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.45		
Less : VAT	267.54		
Amount Net of VAT	3,152.91		
Less: BIR 2306	111.46		
BIR 2307	59.51	VATable Sales	2,956.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.34
Amount Due	2,981.94	VAT Zero Rated Sales	0.00
Add : VAT	267.54	VAT Amount	267.54
TOTAL AMOUNT DUE	3,249.48	TOTAL SALES	3,420.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2560/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864127452915

HSIA,STEPHEN DR.# 5 J
Premise Address: POBLACION C/O DR. 4
Billing Address: POBLACION C/O DR. 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-023-2	8649110000-3	09/03/2017	AUGUST/2017	3,419.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86491100003

BC11/495.3/2560/0/31/08-21-2017/79

6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664947411643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031629

66491100005

Date : 08-21-2017

BC11/495.3/2570/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649110000-5

Collection Ref. Code : 1817-63-995-1

Customer Information----------

Name : HSIA,STEPHEN DR.# 3 J

Premise Address: POBLACION C/O DR. 6

Billing Address: POBLACION C/O DR. 6

TIN :

Metering Information----------

Meter No	:	388645GS6	Pole No	:	0680006
Serial No	:	2003123732	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19752
Period From	:	07-16-2017	Prev Rdg	:	19699
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2017		398.47
TOTAL AMOUNT DUE		398.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 286.00

Your monthly electricity consumption chart

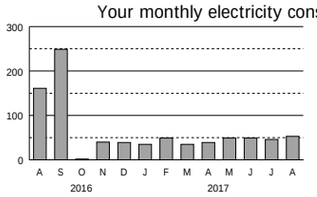

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	30.08		
Amount Net of VAT	368.39		
Less: BIR 2306	12.53		
BIR 2307	6.77	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	349.09	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2570/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664947411643

HSIA,STEPHEN DR.# 3 J

Premise Address: POBLACION C/O DR. 6

Billing Address: POBLACION C/O DR. 6

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-63-995-1	6649110000-5	09/03/2017	AUGUST/2017	398.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66491100005

BC11/495.3/2570/0/31/08-21-2017/79

6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564064541725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031733

56491100006

Date : 08-21-2017

BC11/495.3/2580/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649110000-6

Collection Ref. Code : 1817-63-989-7

Customer Information----------

Name : HSIA,STEPHEN DR.# 2 J

Premise Address: POBLACION C/O DR. 10
Billing Address: POBLACION C/O DR. 10

TIN :

Metering Information----------

Meter No	:	MTR1052594	Pole No	:	0680006
Serial No	:	121446612	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4834
Period From	:	07-16-2017	Prev Rdg	:	4559
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	300	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,382.62
Transmission Charge	0.3569/kWh	98.15
System Loss Charge	0.7265/kWh	199.79
Sub-Total		1,680.56
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		14.52
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.31
Transmission		0.94
System Loss		14.52
Distribution		95.02
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		400.53
CURRENT BILL - AUGUST 2017		2,948.40
TOTAL AMOUNT DUE		2,944.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,460.00

Your monthly electricity consumption chart

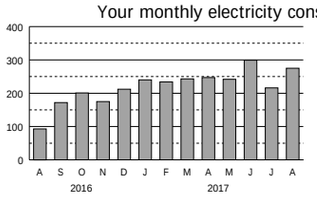

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.40		
Less : VAT	229.79		
Amount Net of VAT	2,718.61		
Less: BIR 2306	95.76		
BIR 2307	51.28	VATable Sales	2,547.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.74
Amount Due	2,571.57	VAT Zero Rated Sales	0.00
Add : VAT	229.79	VAT Amount	229.79
TOTAL AMOUNT DUE	2,801.36	TOTAL SALES	2,948.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2580/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564064541725

HSIA,STEPHEN DR.# 2 J
Premise Address: POBLACION C/O DR. 10
Billing Address: POBLACION C/O DR. 10

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-63-989-7	5649110000-6	09/03/2017	AUGUST/2017	2,944.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56491100006

BC11/495.3/2580/0/31/08-21-2017/79

6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464692478318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031309

46491100007

Date : 08-21-2017

BC11/495.3/2590/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649110000-7

Collection Ref. Code : 1817-63-980-3

Customer Information----------

Name : HSIA,STEPHEN DR.# 1 J

Premise Address: POBLACION C/O DR. 5
Billing Address: POBLACION C/O DR. 5

TIN :

Metering Information----------

Meter No	:	422873GS6	Pole No	:	0680006
Serial No	:	2003211714	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24747
Period From	:	07-16-2017	Prev Rdg	:	24523
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	300	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		11.88
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		327.34
CURRENT BILL - AUGUST 2017		2,411.31
TOTAL AMOUNT DUE		2,410.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,387.00

Your monthly electricity consumption chart

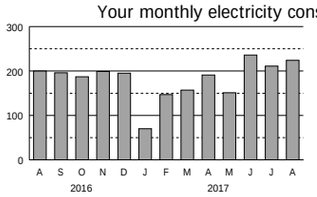

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.31		
Less : VAT	188.23		
Amount Net of VAT	2,223.08		
Less: BIR 2306	78.44		
BIR 2307	41.94	VATable Sales	2,083.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.11
Amount Due	2,102.70	VAT Zero Rated Sales	0.00
Add : VAT	188.23	VAT Amount	188.23
TOTAL AMOUNT DUE	2,290.93	TOTAL SALES	2,411.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2590/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464692478318

HSIA,STEPHEN DR.# 1 J
Premise Address: POBLACION C/O DR. 5
Billing Address: POBLACION C/O DR. 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-63-980-3	4649110000-7	09/03/2017	AUGUST/2017	2,410.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46491100007

BC11/495.3/2590/0/31/08-21-2017/79

6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394815922707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030338

39491100002

Date : 08-21-2017

BC11/495.3/2610/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949110000-2

Collection Ref. Code : 1817-69-275-5

Customer Information----------

Name : HSIA,STEPHEN DR#9 J

Premise Address: 103 POBLACION C/O DR. 9
Billing Address: 103 POBLACION C/O DR. 9

TIN :

Metering Information----------

Meter No	:	315725GS6	Pole No	:	0680006
Serial No	:	47686128	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47448
Period From	:	07-16-2017	Prev Rdg	:	47144
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	520	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,528.42
Transmission Charge	0.3569/kWh	108.50
System Loss Charge	0.7265/kWh	220.86
Sub-Total		1,857.78
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.08
Government Charges		
Franchise Tax - Local		15.74
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		119.72
Transmission		1.04
System Loss		16.04
Distribution		104.98
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		435.80
CURRENT BILL - AUGUST 2017		3,197.50
TOTAL AMOUNT DUE		3,193.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,705.00

Your monthly electricity consumption chart

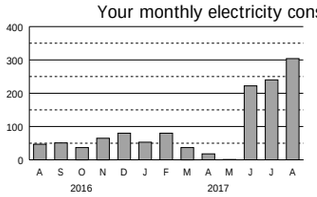

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.50		
Less : VAT	247.38		
Amount Net of VAT	2,950.12		
Less: BIR 2306	103.08		
BIR 2307	55.59	VATable Sales	2,761.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.42
Amount Due	2,791.45	VAT Zero Rated Sales	0.00
Add : VAT	247.38	VAT Amount	247.38
TOTAL AMOUNT DUE	3,038.83	TOTAL SALES	3,197.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2610/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394815922707

HSIA,STEPHEN DR#9 J
Premise Address: 103 POBLACION C/O DR. 9
Billing Address: 103 POBLACION C/O DR. 9

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-275-5	3949110000-2	09/03/2017	AUGUST/2017	3,193.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39491100002

BC11/495.3/2610/0/31/08-21-2017/79

6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294098429189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031159

29491100003

Date : 08-21-2017

BC11/495.3/2620/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949110000-3

Collection Ref. Code : 1817-69-263-1

Customer Information----------

Name : HSIA,STEPHEN DR#8 J

Premise Address: 103 POBLACION C/O DR. 8

Billing Address: 103 POBLACION C/O DR. 8

TIN :

Metering Information----------

Meter No	:	517302 GS6	Pole No	:	0680006
Serial No	:	7000385	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4494
Period From	:	07-16-2017	Prev Rdg	:	4427
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	520	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.16
CURRENT BILL - AUGUST 2017		569.09
TOTAL AMOUNT DUE		566.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 590.00

Your monthly electricity consumption chart

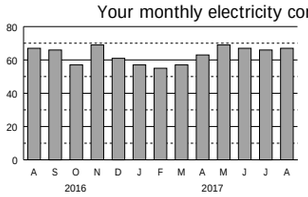

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.09		
Less : VAT	43.35		
Amount Net of VAT	525.74		
Less: BIR 2306	18.06		
BIR 2307	9.76	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	497.92	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	541.27	TOTAL SALES	569.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2620/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294098429189

HSIA,STEPHEN DR#8 J

Premise Address: 103 POBLACION C/O DR. 8

Billing Address: 103 POBLACION C/O DR. 8

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-263-1	2949110000-3	09/03/2017	AUGUST/2017	566.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29491100003

BC11/495.3/2620/0/31/08-21-2017/79

6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194192153363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030455

19491100004

Date : 08-21-2017

BC11/495.3/2630/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949110000-4

Collection Ref. Code : 1817-69-257-7

Customer Information----------

Name : HSIA,STEPHEN DR#7 J

Premise Address: 103 POBLACION C/O DR.2
Billing Address: 103 POBLACION C/O DR.2

TIN :

Metering Information----------

Meter No	:	557388 GS6	Pole No	:	0680006
Serial No	:	53657539	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11857
Period From	:	07-16-2017	Prev Rdg	:	11582
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	520	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,382.62
Transmission Charge	0.3569/kWh	98.15
System Loss Charge	0.7265/kWh	199.79
Sub-Total		1,680.56
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.31
Government Charges		
Franchise Tax - Local		14.24
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.31
Transmission		0.94
System Loss		14.52
Distribution		95.02
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		394.32
CURRENT BILL - AUGUST 2017		2,893.06
TOTAL AMOUNT DUE		2,878.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 3,000.00

Your monthly electricity consumption chart

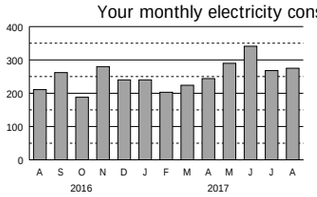

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.06		
Less : VAT	223.86		
Amount Net of VAT	2,669.20		
Less: BIR 2306	93.28		
BIR 2307	50.29	VATable Sales	2,498.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.46
Amount Due	2,525.63	VAT Zero Rated Sales	0.00
Add : VAT	223.86	VAT Amount	223.86
TOTAL AMOUNT DUE	2,749.49	TOTAL SALES	2,893.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2630/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194192153363

HSIA,STEPHEN DR#7 J
Premise Address: 103 POBLACION C/O DR.2
Billing Address: 103 POBLACION C/O DR.2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-257-7	1949110000-4	09/03/2017	AUGUST/2017	2,878.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19491100004

BC11/495.3/2630/0/31/08-21-2017/79

6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094737056561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029644

09491100005

Date : 08-21-2017

BC11/495.3/2640/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949110000-5

Collection Ref. Code : 1817-69-251-8

Customer Information----------

Name : HSIA,STEPHEN DR#6 J

Premise Address: 103 POBLACION C/O DR. 1

Billing Address: 103 POBLACION C/O DR. 1

TIN :

Metering Information----------

Meter No	:	203528WS6	Pole No	:	0680006
Serial No	:	48418455	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32757
Period From	:	07-16-2017	Prev Rdg	:	32466
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	520	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,463.06
Transmission Charge	0.3569/kWh	103.86
System Loss Charge	0.7265/kWh	211.41
Sub-Total		1,778.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,993.50	59.87
Sub-Total		87.71
Government Charges		
Franchise Tax - Local		15.41
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		114.61
Transmission		1.00
System Loss		15.36
Distribution		100.52
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		424.78
CURRENT BILL - AUGUST 2017		3,128.45
TOTAL AMOUNT DUE		3,127.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,994.28

Your monthly electricity consumption chart

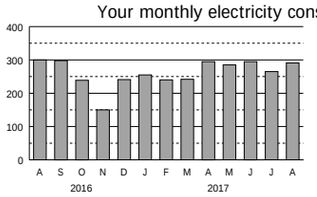

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.45		
Less : VAT	244.08		
Amount Net of VAT	2,884.37		
Less: BIR 2306	101.71		
BIR 2307	54.42	VATable Sales	2,703.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.70
Amount Due	2,728.24	VAT Zero Rated Sales	0.00
Add : VAT	244.08	VAT Amount	244.08
TOTAL AMOUNT DUE	2,972.32	TOTAL SALES	3,128.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2640/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094737056561

HSIA,STEPHEN DR#6 J

Premise Address: 103 POBLACION C/O DR. 1

Billing Address: 103 POBLACION C/O DR. 1

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-251-8	0949110000-5	09/03/2017	AUGUST/2017	3,127.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09491100005 BC11/495.3/2640/0/31/08-21-2017/79 6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529089548186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031636

52907560941

Date : 08-21-2017

BC11/495.3/2675/0686532/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290756094-1

Collection Ref. Code : 1859-83-314-4

Customer Information----------

Name : FEHRINGER,MARICEL BILOCURA

Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY
Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037706	Pole No	:	0686532
Serial No	:	126815683	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2380
Period From	:	07-16-2017	Prev Rdg	:	2360
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	472	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		16.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 11.60

Your monthly electricity consumption chart

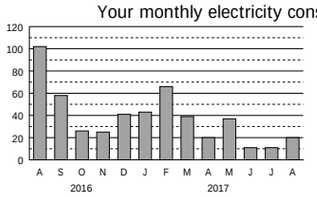

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2675/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529089548186

FEHRINGER,MARICEL BILOCURA
Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY
Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-83-314-4	5290756094-1	09/03/2017	AUGUST/2017	16.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52907560941 BC11/495.3/2675/0/31/08-21-2017/79 6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353587857241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027160

35381100003

Date : 08-21-2017

BC11/495.3/2680/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538110000-3

Collection Ref. Code : 1817-47-113-9

Customer Information----------

Name : ABELLANA,VALERIO H

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1212052	Pole No	:	0686581
Serial No	:	85041661	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1777
Period From	:	07-16-2017	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	452	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,694.33
Transmission Charge	0.3569/kWh	120.28
System Loss Charge	0.7265/kWh	244.83
Sub-Total		2,059.44
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.24
Government Charges		
Franchise Tax - Local		17.45
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		132.73
Transmission		1.15
System Loss		17.78
Distribution		116.31
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		483.04
CURRENT BILL - AUGUST 2017		3,543.98
TOTAL AMOUNT DUE		3,543.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 3,227.25

Your monthly electricity consumption chart

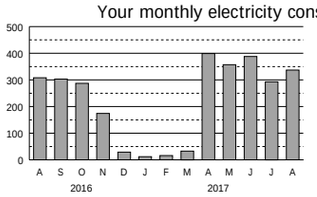

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.98		
Less : VAT	274.18		
Amount Net of VAT	3,269.80		
Less: BIR 2306	114.24		
BIR 2307	61.61	VATable Sales	3,060.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.86
Amount Due	3,093.95	VAT Zero Rated Sales	0.00
Add : VAT	274.18	VAT Amount	274.18
TOTAL AMOUNT DUE	3,368.13	TOTAL SALES	3,543.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2680/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353587857241

ABELLANA,VALERIO H
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-47-113-9	3538110000-3	09/03/2017	AUGUST/2017	3,543.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35381100003

BC11/495.3/2680/0/31/08-21-2017/79

6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453168889983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026552

45381100002

Date : 08-21-2017

BC11/495.3/2690/0686546/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538110000-2

Collection Ref. Code : 1817-47-125-2

Customer Information----------

Name : BAS,SABINO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	283438SS6	Pole No	:	0686546
Serial No	:	27534872	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17457
Period From	:	07-16-2017	Prev Rdg	:	16778
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	0	Billed kWh	:	679

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,413.81
Transmission Charge	0.3569/kWh	242.34
System Loss Charge	0.7265/kWh	493.29
Sub-Total		4,149.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	64.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		35.12
LFT Differential	0.0061/kWh	4.14
Value Added Tax		
Generation		267.43
Transmission		2.32
System Loss		35.83
Distribution		233.74
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
NPC Stranded Debts	0.0265/kWh	17.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.26
Sub-Total		972.62
CURRENT BILL - AUGUST 2017		7,134.83
TOTAL AMOUNT DUE		7,107.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 6,600.00

Your monthly electricity consumption chart

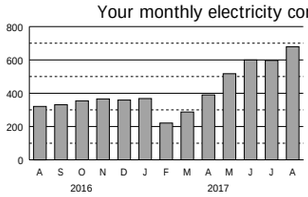

Avg Monthly Usage : 414.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,134.83		
Less : VAT	551.83		
Amount Net of VAT	6,583.00		
Less: BIR 2306	229.94		
BIR 2307	124.03	VATable Sales	6,162.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.79
Amount Due	6,229.03	VAT Zero Rated Sales	0.00
Add : VAT	551.83	VAT Amount	551.83
TOTAL AMOUNT DUE	6,780.86	TOTAL SALES	7,134.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2690/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453168889983

BAS,SABINO
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-47-125-2	4538110000-2	09/03/2017	AUGUST/2017	7,107.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45381100002

BC11/495.3/2690/0/31/08-21-2017/79

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494694016331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029944

49463100005

Date : 08-21-2017

BC11/495.3/2720/0686721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946310000-5

Collection Ref. Code : 1841-48-401-6

Customer Information----------

Name : VERGARA,EDNALYN B

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	181048DS6	Pole No	:	0686721
Serial No	:	12482874	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16016
Period From	:	07-16-2017	Prev Rdg	:	15929
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	118	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.59
CURRENT BILL - AUGUST 2017		823.63
TOTAL AMOUNT DUE		733.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 800.00

Your monthly electricity consumption chart

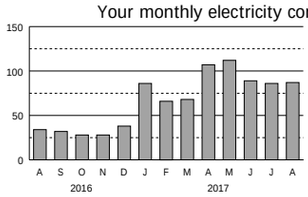

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	63.14		
Amount Net of VAT	760.49		
Less: BIR 2306	26.30		
BIR 2307	14.23	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	783.10	TOTAL SALES	823.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2720/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494694016331

VERGARA,EDNALYN B

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-401-6	4946310000-5	09/03/2017	AUGUST/2017	733.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49463100005 BC11/495.3/2720/0/31/08-21-2017/79 6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891875794460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027824

89114100004

Date : 08-21-2017

BC11/495.3/2730/0686721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911410000-4

Collection Ref. Code : 1843-35-752-6

Customer Information----------

Name : MALINAO,ALFIO K

Premise Address: GATE CANTON BEACH CANSOJONG TALISAY
Billing Address: GATE CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	153530DS6	Pole No	:	0686721
Serial No	:	11664880	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25712
Period From	:	07-16-2017	Prev Rdg	:	25401
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	236	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,563.61
Transmission Charge	0.3569/kWh	111.00
System Loss Charge	0.7265/kWh	225.94
Sub-Total		1,900.55
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,961.50	79.23
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		16.55
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		122.50
Transmission		1.06
System Loss		16.41
Distribution		107.38
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		455.84
CURRENT BILL - AUGUST 2017		3,360.24
TOTAL AMOUNT DUE		3,359.95

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 3,962.00

Your monthly electricity consumption chart

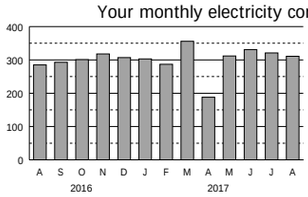

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.24		
Less : VAT	262.64		
Amount Net of VAT	3,097.60		
Less: BIR 2306	109.43		
BIR 2307	58.46	VATable Sales	2,904.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.20
Amount Due	2,929.71	VAT Zero Rated Sales	0.00
Add : VAT	262.64	VAT Amount	262.64
TOTAL AMOUNT DUE	3,192.35	TOTAL SALES	3,360.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2730/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891875794460

MALINAO,ALFIO K
Premise Address: GATE CANTON BEACH CANSOJONG TALISAY
Billing Address: GATE CANTON BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-752-6	8911410000-4	09/03/2017	AUGUST/2017	3,359.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89114100004

BC11/495.3/2730/0/31/08-21-2017/79

6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173312530298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021645

17347862215

Date : 08-21-2017

BC11/495.3/2731/0686546/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734786221-5

Collection Ref. Code : 1855-70-965-1

Customer Information----------

Name : ROSARIO,FLORDELUNA BALVEZ

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	7540 EES6	Pole No	:	0686546
Serial No	:	05842627	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18360
Period From	:	07-16-2017	Prev Rdg	:	18030
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,659.14
Transmission Charge	0.3569/kWh	117.78
System Loss Charge	0.7265/kWh	239.75
Sub-Total		2,016.67
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,520.50	70.41
Sub-Total		101.98
Government Charges		
Franchise Tax - Local		17.49
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		129.96
Transmission		1.13
System Loss		17.41
Distribution		113.91
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		481.92
CURRENT BILL - AUGUST 2017		3,549.80
TOTAL AMOUNT DUE		3,549.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 3,521.00

Your monthly electricity consumption chart

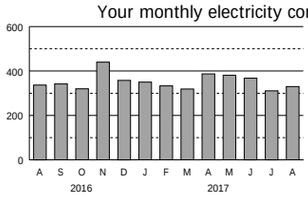

Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.80		
Less : VAT	276.99		
Amount Net of VAT	3,272.81		
Less: BIR 2306	115.41		
BIR 2307	61.75	VATable Sales	3,067.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.93
Amount Due	3,095.65	VAT Zero Rated Sales	0.00
Add : VAT	276.99	VAT Amount	276.99
TOTAL AMOUNT DUE	3,372.64	TOTAL SALES	3,549.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2731/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173312530298

ROSARIO,FLORDELUNA BALVEZ
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-965-1	1734786221-5	09/03/2017	AUGUST/2017	3,549.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17347862215

BC11/495.3/2731/0/31/08-21-2017/79

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343735977978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023524

34381100006

Date : 08-21-2017

BC11/495.3/2740/0686714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438110000-6

Collection Ref. Code : 1817-46-998-3

Customer Information----------

Name : BALDERAS,EPIFANIA S

Premise Address: CANSOJONG TALISAY CITY, CEBU
Billing Address: CANSOJONG TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	385421GS6	Pole No	:	0686714
Serial No	:	2003123691	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11402
Period From	:	07-16-2017	Prev Rdg	:	11381
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	192	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 123.99
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.63
CURRENT BILL - AUGUST 2017		88.06
TOTAL AMOUNT DUE		84.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 90.00

Your monthly electricity consumption chart

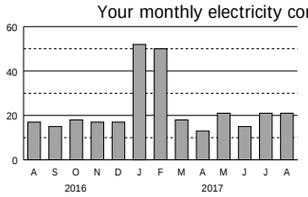

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.06		
Less : VAT	6.30		
Amount Net of VAT	81.76		
Less: BIR 2306	2.63		
BIR 2307	1.40	VATable Sales	69.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.33
Amount Due	77.73	VAT Zero Rated Sales	0.00
Add : VAT	6.30	VAT Amount	6.30
TOTAL AMOUNT DUE	84.03	TOTAL SALES	88.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2740/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343735977978

BALDERAS,EPIFANIA S
Premise Address: CANSOJONG TALISAY CITY, CEBU
Billing Address: CANSOJONG TALISAY CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-998-3	3438110000-6	09/03/2017	AUGUST/2017	84.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34381100006

BC11/495.3/2740/0/31/08-21-2017/79

6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310323153442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023865

31004100009

Date : 08-21-2017

BC11/495.3/2750/0686602/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100410000-9

Collection Ref. Code : 1843-17-371-9

Customer Information----------

Name : ABANGAN,RANULFO M

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133496	Pole No	:	0686602
Serial No	:	40079348	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4989
Period From	:	07-16-2017	Prev Rdg	:	4744
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	490	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,231.79
Transmission Charge	0.6288/kWh	154.06
System Loss Charge	0.7117/kWh	174.37
Sub-Total		1,560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.44
Government Charges		
Franchise Tax - Local		13.05
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.50
Transmission		1.44
System Loss		12.11
Distribution		84.72
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		351.53
CURRENT BILL - AUGUST 2017		2,641.21
TOTAL AMOUNT DUE		2,641.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,731.52

Your monthly electricity consumption chart

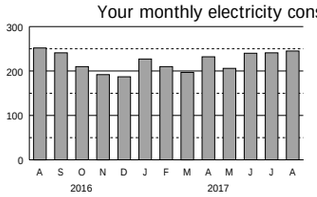

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.21		
Less : VAT	199.33		
Amount Net of VAT	2,441.88		
Less: BIR 2306	83.05		
BIR 2307	46.08	VATable Sales	2,289.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.20
Amount Due	2,312.75	VAT Zero Rated Sales	0.00
Add : VAT	199.33	VAT Amount	199.33
TOTAL AMOUNT DUE	2,512.08	TOTAL SALES	2,641.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2750/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310323153442

ABANGAN,RANULFO M
Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-371-9	3100410000-9	09/03/2017	AUGUST/2017	2,641.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31004100009

BC11/495.3/2750/0/31/08-21-2017/79

6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328041440419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32821100008

1011031496
Date : 08-21-2017
BC11/495.3/2821/0686560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3282110000-8
Collection Ref. Code : 1825-75-947-2

Customer Information----------
Name : ABELLANA,RODRIGO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	145115WS6	Pole No	:	0686560
Serial No	:	48914155	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	89273
Period From	:	07-16-2017	Prev Rdg	:	89103
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	854.71
Transmission Charge	0.3569/kWh	60.67
System Loss Charge	0.7265/kWh	123.51
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		66.95
Transmission		0.59
System Loss		8.96
Distribution		58.97
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		244.01
CURRENT BILL - AUGUST 2017		1,790.59
TOTAL AMOUNT DUE		1,789.89

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 1,700.00

Your monthly electricity consumption chart

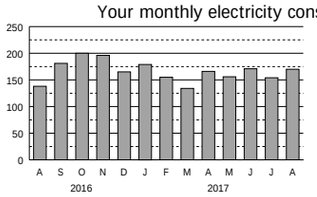

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.59		
Less : VAT	138.61		
Amount Net of VAT	1,651.98		
Less: BIR 2306	57.75		
BIR 2307	31.13	VATable Sales	1,546.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.40
Amount Due	1,563.10	VAT Zero Rated Sales	0.00
Add : VAT	138.61	VAT Amount	138.61
TOTAL AMOUNT DUE	1,701.71	TOTAL SALES	1,790.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2821/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328041440419

ABELLANA,RODRIGO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-947-2	3282110000-8	09/03/2017	AUGUST/2017	1,789.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32821100008 BC11/495.3/2821/0/31/08-21-2017/79 6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193049614300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029926

19363100009

Date : 08-21-2017

BC11/495.3/2840/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936310000-9

Collection Ref. Code : 1829-27-584-4

Customer Information----------

Name : MONTEMAYOR,TISALONICO Y

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1045472	Pole No	:	0686581
Serial No	:	121754516	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6432
Period From	:	07-16-2017	Prev Rdg	:	6199
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,171.45
Transmission Charge	0.3569/kWh	83.16
System Loss Charge	0.7265/kWh	169.27
Sub-Total		1,423.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.77
Transmission		0.80
System Loss		12.29
Distribution		80.60
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		334.17
CURRENT BILL - AUGUST 2017		2,452.02
TOTAL AMOUNT DUE		2,452.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,407.11

Your monthly electricity consumption chart

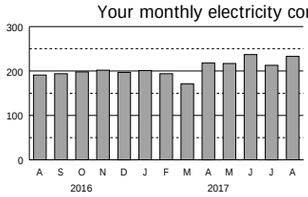

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.02		
Less : VAT	189.75		
Amount Net of VAT	2,262.27		
Less: BIR 2306	79.05		
BIR 2307	42.63	VATable Sales	2,117.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.42
Amount Due	2,140.59	VAT Zero Rated Sales	0.00
Add : VAT	189.75	VAT Amount	189.75
TOTAL AMOUNT DUE	2,330.34	TOTAL SALES	2,452.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2840/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193049614300

MONTEMAYOR,TISALONICO Y
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-584-4	1936310000-9	09/03/2017	AUGUST/2017	2,452.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19363100009

BC11/495.3/2840/0/31/08-21-2017/79

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774840834719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022455

77488906155

Date : 08-21-2017

BC11/495.3/2861/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748890615-5

Collection Ref. Code : 1855-65-941-7

Customer Information----------

Name : MARINAY,NIGEL MAG-ASO

Premise Address: 333 VH GARCES STREET CANSOJONG, TALISAY CITY

Billing Address: 333 VH GARCES STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2062 EVS6	Pole No	:	0686581
Serial No	:	01576934	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4894
Period From	:	07-16-2017	Prev Rdg	:	4784
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	426	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.53
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		158.10
CURRENT BILL - AUGUST 2017		1,160.61
TOTAL AMOUNT DUE		1,160.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,289.00

Your monthly electricity consumption chart

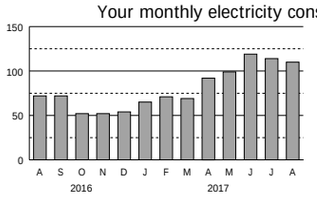

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.61		
Less : VAT	89.90		
Amount Net of VAT	1,070.71		
Less: BIR 2306	37.46		
BIR 2307	20.18	VATable Sales	1,002.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.20
Amount Due	1,013.07	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,102.97	TOTAL SALES	1,160.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2861/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774840834719

MARINAY,NIGEL MAG-ASO

Premise Address: 333 VH GARCES STREET CANSOJONG, TALISAY CITY

Billing Address: 333 VH GARCES STREET CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-941-7	7748890615-5	09/03/2017	AUGUST/2017	1,160.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77488906155

BC11/495.3/2861/0/31/08-21-2017/79

6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529251304506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031424

52983100000

Date : 08-21-2017

BC11/495.3/2880/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298310000-0

Collection Ref. Code : 1829-86-437-8

Customer Information----------

Name : EBRADO,ELISA E

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	125634WS6	Pole No	:	0686581
Serial No	:	57834414	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18910
Period From	:	07-16-2017	Prev Rdg	:	18910
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 141.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 135.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 84.92

Your monthly electricity consumption chart

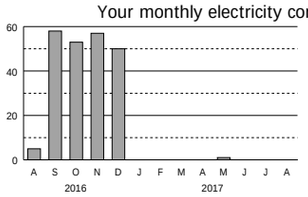

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2880/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529251304506

EBRADO,ELISA E
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-437-8	5298310000-0	09/03/2017	AUGUST/2017	- 135.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52983100000

BC11/495.3/2880/0/31/08-21-2017/79

6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603102180571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020602

60324100001

Date : 08-21-2017

BC11/495.3/2890/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032410000-1

Collection Ref. Code : 1831-45-566-8

Customer Information----------

Name : REMOLINO,ROLANDO A

Premise Address: 333 WASHINGTON ST. CANSOJONG
Billing Address: 333 WASHINGTON ST. CANSOJONG

TIN :

Metering Information----------

Meter No	:	422628GS6	Pole No	:	0686581
Serial No	:	84882899	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15138
Period From	:	07-16-2017	Prev Rdg	:	14987
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		8.02
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		220.86
CURRENT BILL - AUGUST 2017		1,627.35
TOTAL AMOUNT DUE		1,626.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,612.00

Your monthly electricity consumption chart

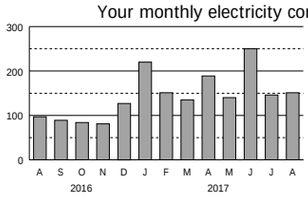

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.35		
Less : VAT	127.08		
Amount Net of VAT	1,500.27		
Less: BIR 2306	52.93		
BIR 2307	28.31	VATable Sales	1,406.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.78
Amount Due	1,419.03	VAT Zero Rated Sales	0.00
Add : VAT	127.08	VAT Amount	127.08
TOTAL AMOUNT DUE	1,546.11	TOTAL SALES	1,627.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2890/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603102180571

REMOLINO,ROLANDO A
Premise Address: 333 WASHINGTON ST. CANSOJONG
Billing Address: 333 WASHINGTON ST. CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-566-8	6032410000-1	09/03/2017	AUGUST/2017	1,626.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60324100001 BC11/495.3/2890/0/31/08-21-2017/79 6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794326956374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031149

79491100008

Date : 08-21-2017

BC11/495.3/2910/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949110000-8

Collection Ref. Code : 1817-69-881-8

Customer Information----------

Name : PACABIS,MARIFEL R

Premise Address: SITIO ZODIAC CANSOJONG TALISAY

Billing Address: SITIO ZODIAC CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	395362GS6	Pole No	:	0686581
Serial No	:	65558055	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10812
Period From	:	07-16-2017	Prev Rdg	:	10765
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.08
CURRENT BILL - AUGUST 2017		307.10
TOTAL AMOUNT DUE		306.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,161.00

Your monthly electricity consumption chart

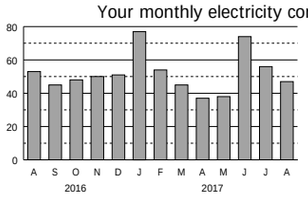

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.10		
Less : VAT	22.91		
Amount Net of VAT	284.19		
Less: BIR 2306	9.55		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	269.48	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	292.39	TOTAL SALES	307.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2910/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794326956374

PACABIS,MARIFEL R

Premise Address: SITIO ZODIAC CANSOJONG TALISAY

Billing Address: SITIO ZODIAC CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-881-8	7949110000-8	09/03/2017	AUGUST/2017	306.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79491100008

BC11/495.3/2910/0/31/08-21-2017/79

6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314278281441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025681

31453100005

Date : 08-21-2017

BC11/495.3/2950/0686665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145310000-5

Collection Ref. Code : 1837-75-236-2

Customer Information----------

Name : ANDRADE,ZOSIMA

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	256252GS6	Pole No	:	0686665
Serial No	:	47643819	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28720
Period From	:	07-16-2017	Prev Rdg	:	28680
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.03
CURRENT BILL - AUGUST 2017		221.98
TOTAL AMOUNT DUE		221.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 230.00

Your monthly electricity consumption chart

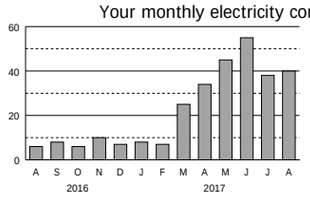

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.98		
Less : VAT	16.28		
Amount Net of VAT	205.70		
Less: BIR 2306	6.77		
BIR 2307	3.66	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	195.27	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	211.55	TOTAL SALES	221.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2950/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314278281441

ANDRADE,ZOSIMA
Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-236-2	3145310000-5	09/03/2017	AUGUST/2017	221.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31453100005

BC11/495.3/2950/0/31/08-21-2017/79

6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621412880350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028089

62101118909

Date : 08-21-2017

BC11/495.3/2955/0686665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210111890-9

Collection Ref. Code : 1853-69-887-3

Customer Information----------

Name : PENALOSA,MIGUELITO CATILOGO

Premise Address: CANTON BEACH CANSOJONG
Billing Address: CANTON BEACH CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1188839	Pole No	:	0686665
Serial No	:	40134816	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	63
Period From	:	07-16-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	354	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 410.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
TOTAL AMOUNT DUE		- 401.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 40.00

Your monthly electricity consumption chart

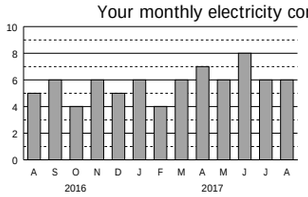

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2955/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621412880350

PENALOSA,MIGUELITO CATILOGO
Premise Address: CANTON BEACH CANSOJONG
Billing Address: CANTON BEACH CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-887-3	6210111890-9	09/03/2017	AUGUST/2017	- 401.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62101118909

BC11/495.3/2955/0/31/08-21-2017/79

6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098777537981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031805

09854100006

Date : 08-21-2017

BC11/495.3/2956/0686672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985410000-6

Collection Ref. Code : 1845-45-311-5

Customer Information----------

Name : CECILIO,ANGEL A

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	468046GS6	Pole No	:	0686672
Serial No	:	74978591	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3497
Period From	:	07-16-2017	Prev Rdg	:	3482
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	228	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 134.29
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.20
CURRENT BILL - AUGUST 2017		14.50
TOTAL AMOUNT DUE		29.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 191.00

Your monthly electricity consumption chart

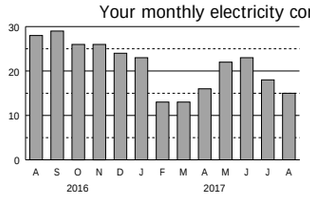

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.50		
Less : VAT	0.64		
Amount Net of VAT	13.86		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.49	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.13	TOTAL SALES	14.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2956/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098777537981

CECILIO,ANGEL A
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-311-5	0985410000-6	09/03/2017	AUGUST/2017	29.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09854100006

BC11/495.3/2956/0/31/08-21-2017/79

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414891187489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024939

41453100004

Date : 08-21-2017

BC11/495.3/2960/0686665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145310000-4

Collection Ref. Code : 1837-75-275-3

Customer Information----------

Name : BERMEJO,VIOLETA C

Premise Address: CANTON BEACH CANSOJONG

Billing Address: CANTON BEACH CANSOJONG

TIN :

Metering Information----------

Meter No	:	225848WS6	Pole No	:	0686665
Serial No	:	42444261	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16447
Period From	:	07-16-2017	Prev Rdg	:	16337
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 988.00	19.76
Sub-Total		30.29
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		160.60
CURRENT BILL - AUGUST 2017		1,182.87
TOTAL AMOUNT DUE		1,170.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,000.00

Your monthly electricity consumption chart

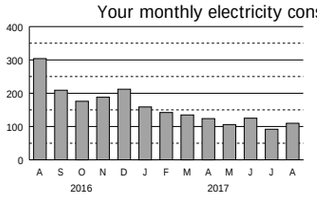

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.87		
Less : VAT	92.28		
Amount Net of VAT	1,090.59		
Less: BIR 2306	38.46		
BIR 2307	20.58	VATable Sales	1,022.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.32
Amount Due	1,031.55	VAT Zero Rated Sales	0.00
Add : VAT	92.28	VAT Amount	92.28
TOTAL AMOUNT DUE	1,123.83	TOTAL SALES	1,182.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2960/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414891187489

BERMEJO,VIOLETA C

Premise Address: CANTON BEACH CANSOJONG

Billing Address: CANTON BEACH CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-275-3	4145310000-4	09/03/2017	AUGUST/2017	1,170.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41453100004

BC11/495.3/2960/0/31/08-21-2017/79

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838657894303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021105

83803100003

Date : 08-21-2017

BC11/495.3/2970/0686665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380310000-3

Collection Ref. Code : 1835-16-830-2

Customer Information----------

Name : PASTORITE,CARLOS A

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	371712GS6	Pole No	:	0686665
Serial No	:	2003128040	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11973
Period From	:	07-16-2017	Prev Rdg	:	11937
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		200.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 195.00

Your monthly electricity consumption chart

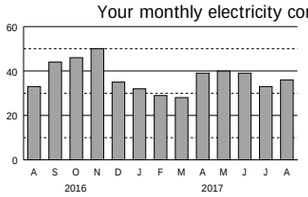

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2970/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838657894303

PASTORITE,CARLOS A
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-830-2	8380310000-3	09/03/2017	AUGUST/2017	200.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83803100003

BC11/495.3/2970/0/31/08-21-2017/79

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181448579445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025387

18184100008

Date : 08-21-2017

BC11/495.3/2990/0686700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818410000-8

Collection Ref. Code : 1833-49-956-5

Customer Information----------

Name : CENIZA,DANILO L

Premise Address: CANTON BEACH RESORT CANSOJONG TALISAY
Billing Address: CANTON BEACH RESORT CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055066	Pole No	:	0686700
Serial No	:	121438095	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2406
Period From	:	07-16-2017	Prev Rdg	:	2352
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 137.59
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.45
CURRENT BILL - AUGUST 2017		416.37
TOTAL AMOUNT DUE		414.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 465.00

Your monthly electricity consumption chart

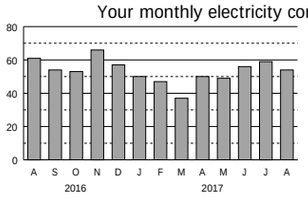

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.37		
Less : VAT	31.76		
Amount Net of VAT	384.61		
Less: BIR 2306	13.25		
BIR 2307	7.09	VATable Sales	351.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	364.27	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	396.03	TOTAL SALES	416.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/2990/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181448579445

CENIZA,DANILO L

Premise Address: CANTON BEACH RESORT CANSOJONG TALISAY
Billing Address: CANTON BEACH RESORT CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-956-5	1818410000-8	09/03/2017	AUGUST/2017	414.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18184100008

BC11/495.3/2990/0/31/08-21-2017/79

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450844518530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025559

45061100009

Date : 08-21-2017

BC11/495.3/3040/0686700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506110000-9

Collection Ref. Code : 1817-26-545-8

Customer Information----------

Name : CANETE,RUTH R

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	220668WS6	Pole No	:	0686700
Serial No	:	44820089	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6209
Period From	:	07-16-2017	Prev Rdg	:	6209
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 26.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2016 - 35.00

Your monthly electricity consumption chart

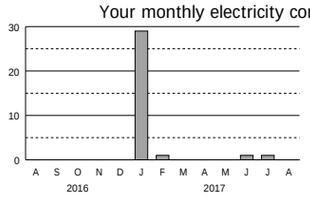

Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3040/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450844518530

CANETE,RUTH R

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-26-545-8	4506110000-9	09/03/2017	AUGUST/2017	- 26.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45061100009

BC11/495.3/3040/0/31/08-21-2017/79

6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509653646273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023478

50903100001

Date : 08-21-2017

BC11/495.3/3100/0686693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090310000-1

Collection Ref. Code : 1835-31-713-8

Customer Information----------

Name : PAROJINOG,CHERRYL G

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	253636GS6	Pole No	:	0686693
Serial No	:	49693104	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8199
Period From	:	07-16-2017	Prev Rdg	:	8189
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	250	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.32
CURRENT BILL - AUGUST 2017		11.32
TOTAL AMOUNT DUE		16.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 22, 2017 - 24.00

Your monthly electricity consumption chart

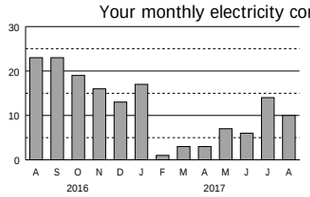

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.32		
Less : VAT	0.60		
Amount Net of VAT	10.72		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	10.37	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.97	TOTAL SALES	11.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3100/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509653646273

PAROJINOG,CHERRYL G
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-713-8	5090310000-1	09/03/2017	AUGUST/2017	16.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50903100001 BC11/495.3/3100/0/31/08-21-2017/79 6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223280317655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028107

22381100001

Date : 08-21-2017

BC11/495.3/3120/0686672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238110000-1

Collection Ref. Code : 1817-46-779-4

Customer Information----------

Name : FERNANDEZ,OSCAR

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	344159GS6	Pole No	:	0686672
Serial No	:	46885307	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30809
Period From	:	07-16-2017	Prev Rdg	:	30252
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,800.43
Transmission Charge	0.3569/kWh	198.79
System Loss Charge	0.7265/kWh	404.66
Sub-Total		3,403.88
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		53.28
Government Charges		
Franchise Tax - Local		28.82
LFT Differential	0.0061/kWh	3.40
Value Added Tax		
Generation		219.36
Transmission		1.91
System Loss		29.40
Distribution		191.85
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
NPC Stranded Debts	0.0265/kWh	14.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.93
Sub-Total		797.98
CURRENT BILL - AUGUST 2017		5,853.88
TOTAL AMOUNT DUE		5,853.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5,403.00

Your monthly electricity consumption chart

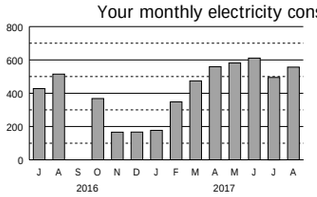

Avg Monthly Usage : 419.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,853.88		
Less : VAT	452.78		
Amount Net of VAT	5,401.10		
Less: BIR 2306	188.67		
BIR 2307	101.76	VATable Sales	5,055.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.20
Amount Due	5,110.67	VAT Zero Rated Sales	0.00
Add : VAT	452.78	VAT Amount	452.78
TOTAL AMOUNT DUE	5,563.45	TOTAL SALES	5,853.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3120/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223280317655

FERNANDEZ,OSCAR

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-779-4	2238110000-1	09/03/2017	AUGUST/2017	5,853.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22381100001 BC11/495.3/3120/0/31/08-21-2017/79 6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429292127766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030817

42913100006

Date : 08-21-2017

BC11/495.3/3140/0686602/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291310000-6

Collection Ref. Code : 1835-51-326-3

Customer Information----------

Name : CABANDO,EDGARDO C

Premise Address: CANTON BEACH CANSOJNG TALISAY
Billing Address: CANTON BEACH CANSOJNG TALISAY

TIN :

Metering Information----------

Meter No	:	109223DS6	Pole No	:	0686602
Serial No	:	19926464	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28671
Period From	:	07-16-2017	Prev Rdg	:	28633
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		210.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 224.00

Your monthly electricity consumption chart

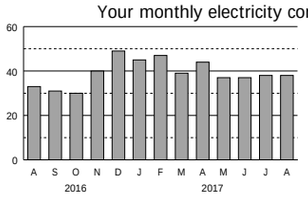

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3140/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429292127766

CABANDO,EDGARDO C
Premise Address: CANTON BEACH CANSOJNG TALISAY
Billing Address: CANTON BEACH CANSOJNG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-326-3	4291310000-6	09/03/2017	AUGUST/2017	210.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42913100006 BC11/495.3/3140/0/31/08-21-2017/79 6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123339409640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028642

12381100002

Date : 08-21-2017

BC11/495.3/3170/0686616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238110000-2

Collection Ref. Code : 1817-46-761-1

Customer Information----------

Name : CANTON,THELMA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1207285	Pole No	:	0686616
Serial No	:	40151901	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7
Period From	:	07-16-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 149.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 144.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 6, 2017 - 100.00

Your monthly electricity consumption chart

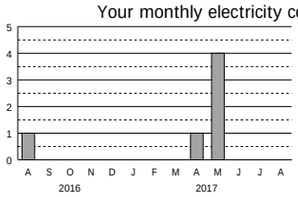

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3170/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123339409640

CANTON,THELMA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-761-1	1238110000-2	09/03/2017	AUGUST/2017	- 144.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12381100002 BC11/495.3/3170/0/31/08-21-2017/79 6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339620957342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021824

33925879851

Date : 08-21-2017

BC11/495.3/3171/0686623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392587985-1

Collection Ref. Code : 1851-83-977-1

Customer Information----------

Name : SALCEDA,DANILO JR. CANTON

Premise Address: CANTON BEACH CANSOJONG
Billing Address: CANTON BEACH CANSOJONG

TIN :

Metering Information----------

Meter No	:	533285 GS6	Pole No	:	0686623
Serial No	:	26279332	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46301
Period From	:	07-16-2017	Prev Rdg	:	45503
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	2665	Billed kWh	:	798

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,012.10
Transmission Charge	0.3569/kWh	284.81
System Loss Charge	0.7265/kWh	579.75
Sub-Total		4,876.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	76.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,247.00	164.94
Sub-Total		241.28
Government Charges		
Franchise Tax - Local		42.21
LFT Differential	0.0061/kWh	4.87
Value Added Tax		
Generation		314.29
Transmission		2.73
System Loss		42.10
Distribution		274.60
Others		34.60
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
NPC Stranded Debts	0.0265/kWh	21.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.03
Sub-Total		1,163.80
CURRENT BILL - AUGUST 2017		8,570.06
TOTAL AMOUNT DUE		8,570.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 8,246.96

Your monthly electricity consumption chart

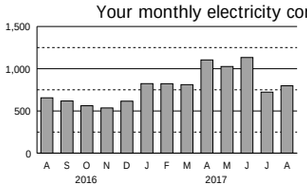

Avg Monthly Usage : 786.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,570.06		
Less : VAT	668.32		
Amount Net of VAT	7,901.74		
Less: BIR 2306	278.47		
BIR 2307	149.07	VATable Sales	7,406.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	495.48
Amount Due	7,474.20	VAT Zero Rated Sales	0.00
Add : VAT	668.32	VAT Amount	668.32
TOTAL AMOUNT DUE	8,142.52	TOTAL SALES	8,570.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3171/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339620957342

SALCEDA,DANILO JR. CANTON
Premise Address: CANTON BEACH CANSOJONG
Billing Address: CANTON BEACH CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-977-1	3392587985-1	09/03/2017	AUGUST/2017	8,570.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33925879851 BC11/495.3/3171/0/31/08-21-2017/79 6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623840357809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028726

62381100007

Date : 08-21-2017

BC11/495.3/3180/0686623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238110000-7

Collection Ref. Code : 1817-46-836-7

Customer Information----------

Name : CANTON,MAMERTO JR

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	403743GS6	Pole No	:	0686623
Serial No	:	2004208091	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35464
Period From	:	07-16-2017	Prev Rdg	:	35180
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,427.87
Transmission Charge	0.3569/kWh	101.36
System Loss Charge	0.7265/kWh	206.33
Sub-Total		1,735.56
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.17
Government Charges		
Franchise Tax - Local		14.71
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		111.85
Transmission		0.97
System Loss		15.00
Distribution		98.11
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		407.18
CURRENT BILL - AUGUST 2017		2,987.52
TOTAL AMOUNT DUE		2,986.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,965.00

Your monthly electricity consumption chart

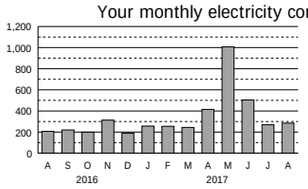

Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.52		
Less : VAT	231.16		
Amount Net of VAT	2,756.36		
Less: BIR 2306	96.32		
BIR 2307	51.94	VATable Sales	2,580.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.02
Amount Due	2,608.10	VAT Zero Rated Sales	0.00
Add : VAT	231.16	VAT Amount	231.16
TOTAL AMOUNT DUE	2,839.26	TOTAL SALES	2,987.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3180/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623840357809

CANTON,MAMERTO JR
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-836-7	6238110000-7	09/03/2017	AUGUST/2017	2,986.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62381100007

BC11/495.3/3180/0/31/08-21-2017/79

6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323232005697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029252

32381100000

Date : 08-21-2017

BC11/495.3/3190/0686623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238110000-0

Collection Ref. Code : 1817-46-785-9

Customer Information----------

Name : CANTON,MACARAIG JR L.

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100605	Pole No	:	0686623
Serial No	:	40070639	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	770
Period From	:	07-16-2017	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	1292	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 176.08
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.46
CURRENT BILL - AUGUST 2017		124.56
TOTAL AMOUNT DUE		124.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 107.09

Your monthly electricity consumption chart

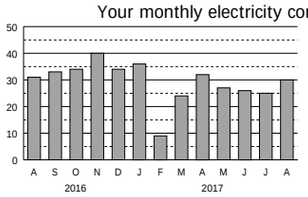

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.56		
Less : VAT	8.86		
Amount Net of VAT	115.70		
Less: BIR 2306	3.71		
BIR 2307	1.98	VATable Sales	98.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.60
Amount Due	110.01	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	118.87	TOTAL SALES	124.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3190/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323232005697

CANTON,MACARAIG JR L.
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-785-9	3238110000-0	09/03/2017	AUGUST/2017	124.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32381100000

BC11/495.3/3190/0/31/08-21-2017/79

6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087590705225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027018

08708636066

Date : 08-21-2017

BC11/495.3/3193/0686623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870863606-6

Collection Ref. Code : 1857-76-608-3

Customer Information----------

Name : ABBU,ERLINDA PILAPIL

Premise Address: ABARQUEZ STREET CANSOJONG, TALISAY CITY
Billing Address: ABARQUEZ STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	536427 GS6	Pole No	:	0686623
Serial No	:	81802385	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1184
Period From	:	07-16-2017	Prev Rdg	:	1163
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	250	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		85.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 72.00

Your monthly electricity consumption chart

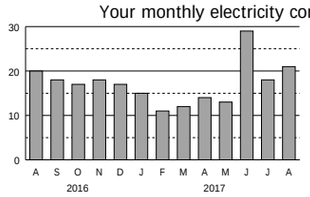

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.09		
Amount Net of VAT	80.02		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.12	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3193/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087590705225

ABBU,ERLINDA PILAPIL
Premise Address: ABARQUEZ STREET CANSOJONG, TALISAY CITY
Billing Address: ABARQUEZ STREET CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-608-3	0870863606-6	09/03/2017	AUGUST/2017	85.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08708636066

BC11/495.3/3193/0/31/08-21-2017/79

6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263132635452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031595

26315442223

Date : 08-21-2017

BC11/495.3/3197/0686623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631544222-3

Collection Ref. Code : 1855-91-953-2

Customer Information----------

Name : DELA PENA,MYLENE FABRO

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	339070 GS6	Pole No	:	0686623
Serial No	:	47750999	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1475
Period From	:	07-16-2017	Prev Rdg	:	1446
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 168.23
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.76
CURRENT BILL - AUGUST 2017		122.73
TOTAL AMOUNT DUE		122.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 208.00

Your monthly electricity consumption chart

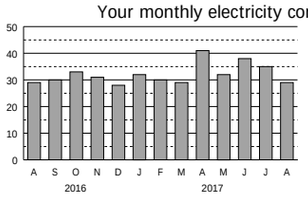

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.73		
Less : VAT	8.82		
Amount Net of VAT	113.91		
Less: BIR 2306	3.67		
BIR 2307	1.95	VATable Sales	96.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.94
Amount Due	108.29	VAT Zero Rated Sales	0.00
Add : VAT	8.82	VAT Amount	8.82
TOTAL AMOUNT DUE	117.11	TOTAL SALES	122.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3197/0/32/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263132635452

DELA PENA,MYLENE FABRO
Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-953-2	2631544222-3	09/03/2017	AUGUST/2017	122.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26315442223

BC11/495.3/3197/0/32/08-21-2017/79

6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810286247328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023581

81046337010

Date : 08-21-2017

BC11/495.3/3198/0686623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104633701-0

Collection Ref. Code : 1857-39-644-8

Customer Information----------

Name : JADRAQUE,LORNA BALONGAG

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY

Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565119 GS6	Pole No	:	0686623
Serial No	:	25328693	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2618
Period From	:	07-16-2017	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	250	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.16
CURRENT BILL - AUGUST 2017		569.09
TOTAL AMOUNT DUE		569.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 569.00

Your monthly electricity consumption chart

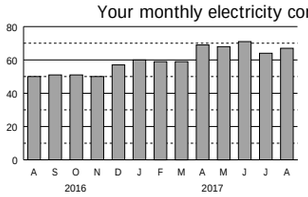

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.09		
Less : VAT	43.35		
Amount Net of VAT	525.74		
Less: BIR 2306	18.06		
BIR 2307	9.76	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	497.92	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	541.27	TOTAL SALES	569.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3198/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810286247328

JADRAQUE,LORNA BALONGAG

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY

Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-644-8	8104633701-0	09/03/2017	AUGUST/2017	569.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81046337010

BC11/495.3/3198/0/31/08-21-2017/79

6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099383024589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032104

09944229401

Date : 08-21-2017

BC11/495.3/3219/0686651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994422940-1

Collection Ref. Code : 1851-74-983-7

Customer Information----------

Name : GEOCALLO,AURELIO JR. BALOS

Premise Address: 365 WASHINGTON ST. CANTON BEACH CANSOJONG

Billing Address: 365 WASHINGTON ST. CANTON BEACH CANSOJONG

TIN : 212-437-768-000

Metering Information----------

Meter No	:	531422 GS6	Pole No	:	0686651
Serial No	:	25893870	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5734
Period From	:	07-16-2017	Prev Rdg	:	5657
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 95.17
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		101.12
CURRENT BILL - AUGUST 2017		701.83
TOTAL AMOUNT DUE		701.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 461.00

Your monthly electricity consumption chart

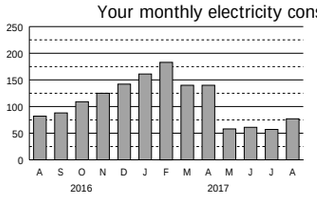

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.83		
Less : VAT	53.97		
Amount Net of VAT	647.86		
Less: BIR 2306	22.50		
BIR 2307	12.09	VATable Sales	600.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.15
Amount Due	613.27	VAT Zero Rated Sales	0.00
Add : VAT	53.97	VAT Amount	53.97
TOTAL AMOUNT DUE	667.24	TOTAL SALES	701.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3219/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099383024589

GEOCALLO,AURELIO JR. BALOS

Premise Address: 365 WASHINGTON ST. CANTON BEACH CANSOJONG

Billing Address: 365 WASHINGTON ST. CANTON BEACH CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-74-983-7	0994422940-1	09/03/2017	AUGUST/2017	701.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09944229401 BC11/495.3/3219/0/31/08-21-2017/79 6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523023580767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029033

52381100008

Date : 08-21-2017

BC11/495.3/3220/0686644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238110000-8

Collection Ref. Code : 1817-46-830-8

Customer Information----------

Name : CUYOS,ANDRES

Premise Address: CANSOJONG TALISAY CEB
Billing Address: CANSOJONG TALISAY CEB

TIN :

Metering Information----------

Meter No	:	499117 GS6	Pole No	:	0686644
Serial No	:	94594233	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38420
Period From	:	07-16-2017	Prev Rdg	:	37834
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	0	Billed kWh	:	586

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,946.23
Transmission Charge	0.3569/kWh	209.14
System Loss Charge	0.7265/kWh	425.73
Sub-Total		3,581.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	55.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,881.50	117.63
Sub-Total		173.69
Government Charges		
Franchise Tax - Local		30.99
LFT Differential	0.0061/kWh	3.57
Value Added Tax		
Generation		230.80
Transmission		2.00
System Loss		30.92
Distribution		201.81
Others		24.99
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
NPC Stranded Debts	0.0265/kWh	15.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.24
Sub-Total		854.37
CURRENT BILL - AUGUST 2017		6,290.88
TOTAL AMOUNT DUE		6,290.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 5,882.00

Your monthly electricity consumption chart

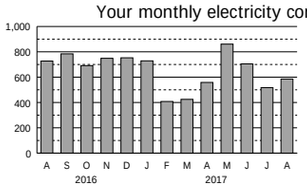

Avg Monthly Usage : 653.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,290.88		
Less : VAT	490.52		
Amount Net of VAT	5,800.36		
Less: BIR 2306	204.39		
BIR 2307	109.42	VATable Sales	5,436.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.85
Amount Due	5,486.55	VAT Zero Rated Sales	0.00
Add : VAT	490.52	VAT Amount	490.52
TOTAL AMOUNT DUE	5,977.07	TOTAL SALES	6,290.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3220/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523023580767

CUYOS,ANDRES
Premise Address: CANSOJONG TALISAY CEB
Billing Address: CANSOJONG TALISAY CEB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-830-8	5238110000-8	09/03/2017	AUGUST/2017	6,290.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52381100008

BC11/495.3/3220/0/31/08-21-2017/79

6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206701741845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020987

20611971035

Date : 08-21-2017

BC11/495.3/3250/0686826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061197103-5

Collection Ref. Code : 1855-76-236-6

Customer Information----------

Name : BELLEZA,LIGAYA CABANERO

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5210 EVS6	Pole No	:	0686826
Serial No	:	01512527	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11686
Period From	:	07-16-2017	Prev Rdg	:	11467
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	336	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,101.07
Transmission Charge	0.3569/kWh	78.16
System Loss Charge	0.7265/kWh	159.10
Sub-Total		1,338.33
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.25
Transmission		0.75
System Loss		11.56
Distribution		75.79
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		314.13
CURRENT BILL - AUGUST 2017		2,305.03
TOTAL AMOUNT DUE		2,304.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,744.00

Your monthly electricity consumption chart

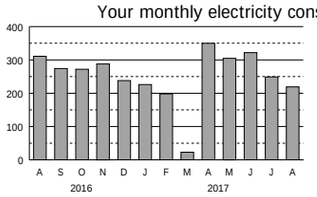

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.03		
Less : VAT	178.39		
Amount Net of VAT	2,126.64		
Less: BIR 2306	74.32		
BIR 2307	40.07	VATable Sales	1,990.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.74
Amount Due	2,012.25	VAT Zero Rated Sales	0.00
Add : VAT	178.39	VAT Amount	178.39
TOTAL AMOUNT DUE	2,190.64	TOTAL SALES	2,305.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3250/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206701741845

BELLEZA,LIGAYA CABANERO
Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-236-6	2061197103-5	09/03/2017	AUGUST/2017	2,304.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20611971035

BC11/495.3/3250/0/31/08-21-2017/79

6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923290005272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029666

92381100004

Date : 08-21-2017

BC11/495.3/3250/0686826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238110000-4

Collection Ref. Code : 1817-46-878-2

Customer Information----------

Name : CANTON,LIGAYA R

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	321207GS6	Pole No	:	0686826
Serial No	:	45575362	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	72819
Period From	:	07-16-2017	Prev Rdg	:	72521
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,498.25
Transmission Charge	0.3569/kWh	106.36
System Loss Charge	0.7265/kWh	216.50
Sub-Total		1,821.11
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,312.00	66.24
Sub-Total		94.75
Government Charges		
Franchise Tax - Local		15.81
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		117.37
Transmission		1.02
System Loss		15.73
Distribution		102.92
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		435.61
CURRENT BILL - AUGUST 2017		3,209.14
TOTAL AMOUNT DUE		3,206.29

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 3,315.00

Your monthly electricity consumption chart

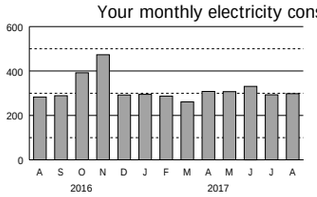

Avg Monthly Usage : 316.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.14		
Less : VAT	250.53		
Amount Net of VAT	2,958.61		
Less: BIR 2306	104.39		
BIR 2307	55.82	VATable Sales	2,773.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.08
Amount Due	2,798.40	VAT Zero Rated Sales	0.00
Add : VAT	250.53	VAT Amount	250.53
TOTAL AMOUNT DUE	3,048.93	TOTAL SALES	3,209.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3250/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923290005272

CANTON,LIGAYA R
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-878-2	9238110000-4	09/03/2017	AUGUST/2017	3,206.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92381100004

BC11/495.3/3250/0/31/08-21-2017/79

6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018251805363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026248

01888402391

Date : 08-21-2017

BC11/495.3/3255/0686651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188840239-1

Collection Ref. Code : 1851-73-848-7

Customer Information----------

Name : ABELLANA,JANE MABALA

Premise Address: BALOT CANSOJONG, TALISAY
Billing Address: BALOT CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040481	Pole No	:	0686651
Serial No	:	126813923	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2735
Period From	:	07-16-2017	Prev Rdg	:	2634
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	444	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,365.50	47.31
Sub-Total		56.98
Government Charges		
Franchise Tax - Local		5.52
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		151.19
CURRENT BILL - AUGUST 2017		1,119.39
TOTAL AMOUNT DUE		1,118.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 2,366.19

Your monthly electricity consumption chart

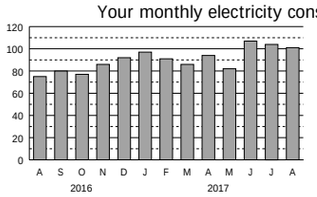

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.39		
Less : VAT	88.30		
Amount Net of VAT	1,031.09		
Less: BIR 2306	36.78		
BIR 2307	19.49	VATable Sales	968.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.89
Amount Due	974.82	VAT Zero Rated Sales	0.00
Add : VAT	88.30	VAT Amount	88.30
TOTAL AMOUNT DUE	1,063.12	TOTAL SALES	1,119.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3255/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018251805363

ABELLANA,JANE MABALA
Premise Address: BALOT CANSOJONG, TALISAY
Billing Address: BALOT CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-848-7	0188840239-1	09/03/2017	AUGUST/2017	1,118.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01888402391

BC11/495.3/3255/0/31/08-21-2017/79

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663234789247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031174

66398435371

Date : 08-21-2017

BC11/495.3/3261/0686833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639843537-1

Collection Ref. Code : 1861-25-281-1

Customer Information----------

Name : CABANA,GRESILDA BACULI

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY
Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058029	Pole No	:	0686833
Serial No	:	121750803	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2017
Period From	:	07-16-2017	Prev Rdg	:	1902
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 551.50	11.03
Sub-Total		22.03
Government Charges		
Franchise Tax - Local		6.04
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		166.67
CURRENT BILL - AUGUST 2017		1,225.53
TOTAL AMOUNT DUE		1,225.15

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 552.00

Your monthly electricity consumption chart

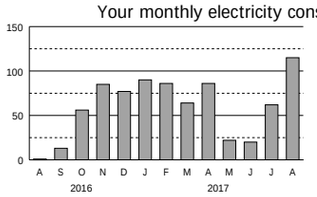

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.53		
Less : VAT	95.30		
Amount Net of VAT	1,130.23		
Less: BIR 2306	39.73		
BIR 2307	21.31	VATable Sales	1,058.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.37
Amount Due	1,069.19	VAT Zero Rated Sales	0.00
Add : VAT	95.30	VAT Amount	95.30
TOTAL AMOUNT DUE	1,164.49	TOTAL SALES	1,225.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3261/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663234789247

CABANA,GRESILDA BACULI
Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY
Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-281-1	6639843537-1	09/03/2017	AUGUST/2017	1,225.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66398435371

BC11/495.3/3261/0/31/08-21-2017/79

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993637093343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029314

99374848002

Date : 08-21-2017

BC11/495.3/3265/0686826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937484800-2

Collection Ref. Code : 1863-63-752-4

Customer Information----------

Name : BASALO,ANFERNEE CRISOLOGO

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092767	Pole No	:	0686826
Serial No	:	84448353	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7243
Period From	:	07-16-2017	Prev Rdg	:	7038
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	122	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.3569/kWh	73.16
System Loss Charge	0.7265/kWh	148.93
Sub-Total		1,252.77
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		80.74
Transmission		0.70
System Loss		10.82
Distribution		70.99
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		294.09
CURRENT BILL - AUGUST 2017		2,158.03
TOTAL AMOUNT DUE		2,157.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 5,593.00

Your monthly electricity consumption chart

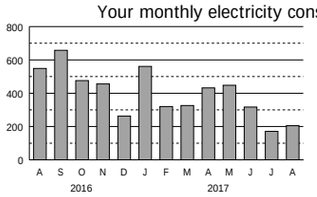

Avg Monthly Usage : 398.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.03		
Less : VAT	167.03		
Amount Net of VAT	1,991.00		
Less: BIR 2306	69.60		
BIR 2307	37.52	VATable Sales	1,863.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.06
Amount Due	1,883.88	VAT Zero Rated Sales	0.00
Add : VAT	167.03	VAT Amount	167.03
TOTAL AMOUNT DUE	2,050.91	TOTAL SALES	2,158.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3265/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993637093343

BASALO,ANFERNEE CRISOLOGO
Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-752-4	9937484800-2	09/03/2017	AUGUST/2017	2,157.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99374848002

BC11/495.3/3265/0/31/08-21-2017/79

6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823622925806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028993

82381100005

Date : 08-21-2017

BC11/495.3/3280/0686826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238110000-5

Collection Ref. Code : 1817-46-863-4

Customer Information----------

Name : MERCADO,NESTOR

Premise Address: CANSOJONG, TALISAY
Billing Address: CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	410595GS6	Pole No	:	0686826
Serial No	:	2003165960	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9624
Period From	:	07-16-2017	Prev Rdg	:	9554
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 113.81
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		89.52
CURRENT BILL - AUGUST 2017		608.78
TOTAL AMOUNT DUE		606.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 642.00

Your monthly electricity consumption chart

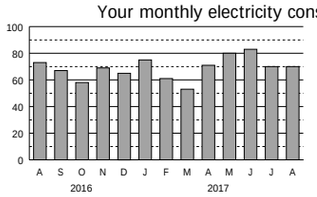

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.78		
Less : VAT	46.78		
Amount Net of VAT	562.00		
Less: BIR 2306	19.49		
BIR 2307	10.45	VATable Sales	519.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.74
Amount Due	532.06	VAT Zero Rated Sales	0.00
Add : VAT	46.78	VAT Amount	46.78
TOTAL AMOUNT DUE	578.84	TOTAL SALES	608.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3280/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823622925806

MERCADO,NESTOR
Premise Address: CANSOJONG, TALISAY
Billing Address: CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-863-4	8238110000-5	09/03/2017	AUGUST/2017	606.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82381100005

BC11/495.3/3280/0/31/08-21-2017/79

6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723791319342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028597

72381100006

Date : 08-21-2017

BC11/495.3/3290/0686812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238110000-6

Collection Ref. Code : 1817-46-845-6

Customer Information----------

Name : BASALO,CECILIA

Premise Address: CANSOJONG, TALISAY

Billing Address: CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	321212GS6	Pole No	:	0686812
Serial No	:	49397794	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19947
Period From	:	07-16-2017	Prev Rdg	:	19902
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 159.45
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.40
CURRENT BILL - AUGUST 2017		298.71
TOTAL AMOUNT DUE		298.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 203.00

Your monthly electricity consumption chart

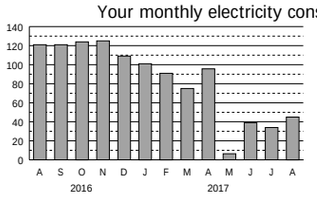

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.71		
Less : VAT	22.43		
Amount Net of VAT	276.28		
Less: BIR 2306	9.35		
BIR 2307	5.02	VATable Sales	249.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.97
Amount Due	261.91	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	284.34	TOTAL SALES	298.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3290/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723791319342

BASALO,CECILIA

Premise Address: CANSOJONG, TALISAY

Billing Address: CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-845-6	7238110000-6	09/03/2017	AUGUST/2017	298.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72381100006

BC11/495.3/3290/0/31/08-21-2017/79

6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333437501062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019173

33381100008

Date : 08-21-2017

BC11/495.3/3320/0686805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338110000-8

Collection Ref. Code : 1817-46-905-3

Customer Information----------

Name : VERNAIZ,JUDITH

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369441GS6	Pole No	:	0686805
Serial No	:	02108114	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43621
Period From	:	07-16-2017	Prev Rdg	:	43384
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.3569/kWh	84.59
System Loss Charge	0.7265/kWh	172.18
Sub-Total		1,448.33
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.67
Government Charges		
Franchise Tax - Local		12.28
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.34
Transmission		0.81
System Loss		12.50
Distribution		81.98
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		339.89
CURRENT BILL - AUGUST 2017		2,494.02
TOTAL AMOUNT DUE		2,493.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,162.00

Your monthly electricity consumption chart

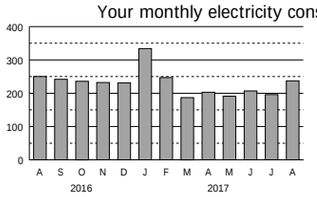

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.02		
Less : VAT	193.00		
Amount Net of VAT	2,301.02		
Less: BIR 2306	80.43		
BIR 2307	43.36	VATable Sales	2,154.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.89
Amount Due	2,177.23	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,370.23	TOTAL SALES	2,494.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3320/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333437501062

VERNAIZ,JUDITH
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-905-3	3338110000-8	09/03/2017	AUGUST/2017	2,493.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33381100008

BC11/495.3/3320/0/31/08-21-2017/79

6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423368206098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028662

42381100009

Date : 08-21-2017

BC11/495.3/3350/0686644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238110000-9

Collection Ref. Code : 1817-46-791-3

Customer Information----------

Name : ENJAMBRE,AMADA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1192396	Pole No	:	0686644
Serial No	:	40138373	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4786
Period From	:	07-16-2017	Prev Rdg	:	4211
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	0	Billed kWh	:	575

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 190.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,890.93
Transmission Charge	0.3569/kWh	205.22
System Loss Charge	0.7265/kWh	417.74
Sub-Total		3,513.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	54.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,209.00	124.18
Sub-Total		179.18
Government Charges		
Franchise Tax - Local		30.46
LFT Differential	0.0061/kWh	3.51
Value Added Tax		
Generation		226.46
Transmission		1.97
System Loss		30.34
Distribution		198.03
Others		25.58
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
NPC Stranded Debts	0.0265/kWh	15.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.23
Sub-Total		839.46
CURRENT BILL - AUGUST 2017		6,182.79
TOTAL AMOUNT DUE		5,991.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 6,400.00

Your monthly electricity consumption chart

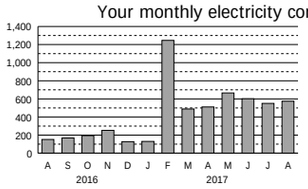

Avg Monthly Usage : 435.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,182.79		
Less : VAT	482.38		
Amount Net of VAT	5,700.41		
Less: BIR 2306	201.00		
BIR 2307	107.55	VATable Sales	5,343.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.08
Amount Due	5,391.86	VAT Zero Rated Sales	0.00
Add : VAT	482.38	VAT Amount	482.38
TOTAL AMOUNT DUE	5,874.24	TOTAL SALES	6,182.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3350/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423368206098

ENJAMBRE,AMADA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-791-3	4238110000-9	09/03/2017	AUGUST/2017	5,991.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42381100009 BC11/495.3/3350/0/31/08-21-2017/79 6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101098566678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019468

10131061144

Date : 08-21-2017

BC11/495.3/3395/0686651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013106114-4

Collection Ref. Code : 1863-57-038-1

Customer Information----------

Name : ARIAS,IRIS VERNAIZ

Premise Address: CANTON BEACH COMPOUND CANSOJONG, TALISAY CITY

Billing Address: CANTON BEACH COMPOUND CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136438	Pole No	:	0686651
Serial No	:	40092902	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	773
Period From	:	07-16-2017	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 173.61
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.77
CURRENT BILL - AUGUST 2017		127.34
TOTAL AMOUNT DUE		127.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 231.00

Your monthly electricity consumption chart

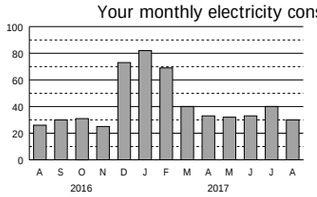

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.34		
Less : VAT	9.16		
Amount Net of VAT	118.18		
Less: BIR 2306	3.83		
BIR 2307	2.03	VATable Sales	100.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.61
Amount Due	112.32	VAT Zero Rated Sales	0.00
Add : VAT	9.16	VAT Amount	9.16
TOTAL AMOUNT DUE	121.48	TOTAL SALES	127.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3395/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101098566678

ARIAS,IRIS VERNAIZ

Premise Address: CANTON BEACH COMPOUND CANSOJONG, TALISAY CITY

Billing Address: CANTON BEACH COMPOUND CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-038-1	1013106114-4	09/03/2017	AUGUST/2017	127.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10131061144

BC11/495.3/3395/0/31/08-21-2017/79

6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813318839261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024692

81381100007

Date : 08-21-2017

BC11/495.3/3400/0686770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138110000-7

Collection Ref. Code : 1817-46-737-9

Customer Information----------

Name : CANTON,RUBEN SR

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369460GS6	Pole No	:	0686770
Serial No	:	02108429	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	69739
Period From	:	07-16-2017	Prev Rdg	:	69409
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,659.14
Transmission Charge	0.3569/kWh	117.78
System Loss Charge	0.7265/kWh	239.75
Sub-Total		2,016.67
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		17.09
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		129.96
Transmission		1.13
System Loss		17.41
Distribution		113.91
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		473.02
CURRENT BILL - AUGUST 2017		3,470.49
TOTAL AMOUNT DUE		3,468.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,175.00

Your monthly electricity consumption chart

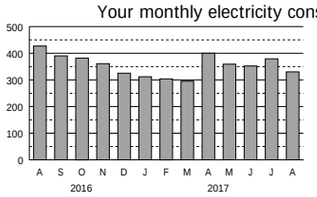

Avg Monthly Usage : 355.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.49		
Less : VAT	268.49		
Amount Net of VAT	3,202.00		
Less: BIR 2306	111.87		
BIR 2307	60.33	VATable Sales	2,997.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.53
Amount Due	3,029.80	VAT Zero Rated Sales	0.00
Add : VAT	268.49	VAT Amount	268.49
TOTAL AMOUNT DUE	3,298.29	TOTAL SALES	3,470.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3400/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813318839261

CANTON,RUBEN SR
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-737-9	8138110000-7	09/03/2017	AUGUST/2017	3,468.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81381100007

BC11/495.3/3400/0/31/08-21-2017/79

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541084300506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021970

5411100001

Date : 08-21-2017

BC11/495.3/3410/0686602/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411110000-1

Collection Ref. Code : 1811-73-758-7

Customer Information----------

Name : CANTON,ELSIE L.

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079291	Pole No	:	0686602
Serial No	:	40012692	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1170
Period From	:	07-16-2017	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.44
CURRENT BILL - AUGUST 2017		413.38
TOTAL AMOUNT DUE		412.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 335.00

Your monthly electricity consumption chart

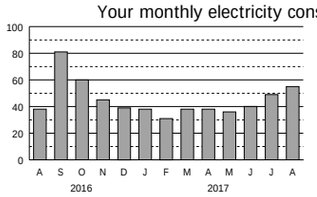

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.38		
Less : VAT	31.19		
Amount Net of VAT	382.19		
Less: BIR 2306	13.01		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	362.15	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	393.34	TOTAL SALES	413.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3410/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541084300506

CANTON,ELSIE L.
Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-73-758-7	5411110000-1	09/03/2017	AUGUST/2017	412.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5411100001 BC11/495.3/3410/0/31/08-21-2017/79 6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379731277434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023867

37912100007

Date : 08-21-2017

BC11/495.3/3420/0686770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791210000-7

Collection Ref. Code : 1819-79-812-7

Customer Information----------

Name : ABELLANA,ANGELITO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	256178GS6	Pole No	:	0686770
Serial No	:	46430395	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45832
Period From	:	07-16-2017	Prev Rdg	:	45485
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	150	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,744.61
Transmission Charge	0.3569/kWh	123.84
System Loss Charge	0.7265/kWh	252.10
Sub-Total		2,120.55
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		17.96
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		136.66
Transmission		1.19
System Loss		18.31
Distribution		119.74
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		497.36
CURRENT BILL - AUGUST 2017		3,648.98
TOTAL AMOUNT DUE		3,648.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,635.00

Your monthly electricity consumption chart

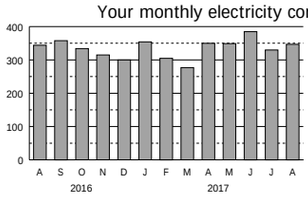

Avg Monthly Usage : 334.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.98		
Less : VAT	282.29		
Amount Net of VAT	3,366.69		
Less: BIR 2306	117.62		
BIR 2307	63.43	VATable Sales	3,151.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.07
Amount Due	3,185.64	VAT Zero Rated Sales	0.00
Add : VAT	282.29	VAT Amount	282.29
TOTAL AMOUNT DUE	3,467.93	TOTAL SALES	3,648.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3420/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379731277434

ABELLANA,ANGELITO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-79-812-7	3791210000-7	09/03/2017	AUGUST/2017	3,648.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37912100007

BC11/495.3/3420/0/31/08-21-2017/79

6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688377102434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027707

68841100008

Date : 08-21-2017

BC11/495.3/3430/0686805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884110000-8

Collection Ref. Code : 1815-55-095-3

Customer Information----------

Name : VERNAIZ,NECIAS B.

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	312967GS6	Pole No	:	0686805
Serial No	:	48922277	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8337
Period From	:	07-16-2017	Prev Rdg	:	8288
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 169.41
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.29
CURRENT BILL - AUGUST 2017		329.54
TOTAL AMOUNT DUE		328.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 423.00

Your monthly electricity consumption chart

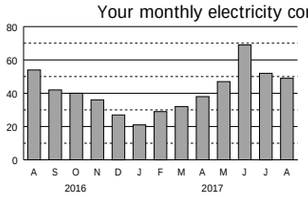

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.54		
Less : VAT	24.88		
Amount Net of VAT	304.66		
Less: BIR 2306	10.36		
BIR 2307	5.54	VATable Sales	275.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.41
Amount Due	288.76	VAT Zero Rated Sales	0.00
Add : VAT	24.88	VAT Amount	24.88
TOTAL AMOUNT DUE	313.64	TOTAL SALES	329.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3430/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688377102434

VERNAIZ,NECIAS B.
Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-55-095-3	6884110000-8	09/03/2017	AUGUST/2017	328.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68841100008

BC11/495.3/3430/0/31/08-21-2017/79

6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684088494822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026016

68473100003

Date : 08-21-2017

BC11/495.3/3440/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847310000-3

Collection Ref. Code : 1841-56-299-8

Customer Information----------

Name : VERNAIZ,NECIAS B

Premise Address: SITIO BALUT CANSOJONG TALISAY
Billing Address: SITIO BALUT CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	374907GS6	Pole No	:	0686763
Serial No	:	2003137101	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32086
Period From	:	07-16-2017	Prev Rdg	:	31711
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	698	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,885.39
Transmission Charge	0.3569/kWh	133.84
System Loss Charge	0.7265/kWh	272.44
Sub-Total		2,291.67
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,262.50	85.25
Sub-Total		121.12
Government Charges		
Franchise Tax - Local		19.90
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		147.71
Transmission		1.29
System Loss		19.80
Distribution		129.36
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		548.28
CURRENT BILL - AUGUST 2017		4,039.07
TOTAL AMOUNT DUE		4,038.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 4,263.00

Your monthly electricity consumption chart

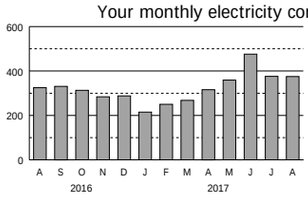

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,039.07		
Less : VAT	315.36		
Amount Net of VAT	3,723.71		
Less: BIR 2306	131.41		
BIR 2307	70.26	VATable Sales	3,490.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.92
Amount Due	3,522.04	VAT Zero Rated Sales	0.00
Add : VAT	315.36	VAT Amount	315.36
TOTAL AMOUNT DUE	3,837.40	TOTAL SALES	4,039.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3440/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684088494822

VERNAIZ,NECIAS B
Premise Address: SITIO BALUT CANSOJONG TALISAY
Billing Address: SITIO BALUT CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-299-8	6847310000-3	09/03/2017	AUGUST/2017	4,038.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68473100003 BC11/495.3/3440/0/31/08-21-2017/79 6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433150475805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018955

43381100007

Date : 08-21-2017

BC11/495.3/3450/0686791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338110000-7

Collection Ref. Code : 1817-46-914-2

Customer Information----------

Name : BASALO,AMANDO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	195242WS6	Pole No	:	0686791
Serial No	:	45656283	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32363
Period From	:	07-16-2017	Prev Rdg	:	31831
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	0	Billed kWh	:	532

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,674.74
Transmission Charge	0.3569/kWh	189.87
System Loss Charge	0.7265/kWh	386.50
Sub-Total		3,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		27.53
LFT Differential	0.0061/kWh	3.25
Value Added Tax		
Generation		209.52
Transmission		1.82
System Loss		28.07
Distribution		183.27
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
NPC Stranded Debts	0.0265/kWh	14.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.36
Sub-Total		762.19
CURRENT BILL - AUGUST 2017		5,591.41
TOTAL AMOUNT DUE		5,586.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 5,730.00

Your monthly electricity consumption chart

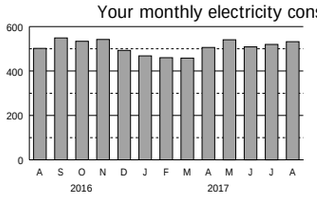

Avg Monthly Usage : 508.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,591.41		
Less : VAT	432.48		
Amount Net of VAT	5,158.93		
Less: BIR 2306	180.21		
BIR 2307	97.20	VATable Sales	4,829.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.71
Amount Due	4,881.52	VAT Zero Rated Sales	0.00
Add : VAT	432.48	VAT Amount	432.48
TOTAL AMOUNT DUE	5,314.00	TOTAL SALES	5,591.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3450/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433150475805

BASALO,AMANDO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-914-2	4338110000-7	09/03/2017	AUGUST/2017	5,586.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43381100007

BC11/495.3/3450/0/31/08-21-2017/79

6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058436249593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028851

05851100007

Date : 08-21-2017

BC11/495.3/3470/0686875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585110000-7

Collection Ref. Code : 1815-73-590-2

Customer Information----------

Name : BASALO,VICENTE E

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	180716DS6	Pole No	:	0686875
Serial No	:	10486142	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10131
Period From	:	07-16-2017	Prev Rdg	:	10014
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	588.24
Transmission Charge	0.3569/kWh	41.76
System Loss Charge	0.7265/kWh	85.00
Sub-Total		715.00
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		6.20
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.08
Transmission		0.40
System Loss		6.17
Distribution		40.77
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		170.77
CURRENT BILL - AUGUST 2017		1,257.82
TOTAL AMOUNT DUE		1,257.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 19, 2017 - 1,055.00

Your monthly electricity consumption chart

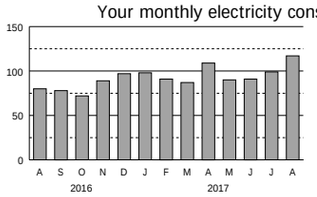

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.82		
Less : VAT	98.12		
Amount Net of VAT	1,159.70		
Less: BIR 2306	40.89		
BIR 2307	21.88	VATable Sales	1,087.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.65
Amount Due	1,096.93	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,195.05	TOTAL SALES	1,257.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3470/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058436249593

BASALO,VICENTE E
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-590-2	0585110000-7	09/03/2017	AUGUST/2017	1,257.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05851100007

BC11/495.3/3470/0/31/08-21-2017/79

6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854519691932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027210

85491100005

Date : 08-21-2017

BC11/495.3/3480/0686840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549110000-5

Collection Ref. Code : 1817-62-992-1

Customer Information----------

Name : AMPONG,LOLITA C

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	518M5336ILS33	Pole No	:	0686840
Serial No	:	34683495	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4739
Period From	:	07-16-2017	Prev Rdg	:	4693
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 162.80
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.52
CURRENT BILL - AUGUST 2017		305.45
TOTAL AMOUNT DUE		304.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 215.00

Your monthly electricity consumption chart

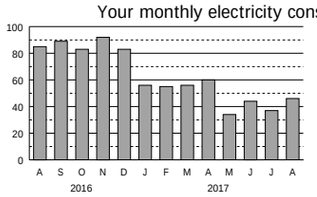

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.45		
Less : VAT	22.94		
Amount Net of VAT	282.51		
Less: BIR 2306	9.56		
BIR 2307	5.13	VATable Sales	254.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.58
Amount Due	267.82	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	290.76	TOTAL SALES	305.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3480/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854519691932

AMPONG,LOLITA C
Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-62-992-1	8549110000-5	09/03/2017	AUGUST/2017	304.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85491100005

BC11/495.3/3480/0/31/08-21-2017/79

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733353587148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019213

73381100004

Date : 08-21-2017

BC11/495.3/3500/0686854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338110000-4

Collection Ref. Code : 1817-46-944-4

Customer Information----------

Name : CAPALA,RESURRECCION

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	368682GS6	Pole No	:	0686854
Serial No	:	02107545	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28222
Period From	:	07-16-2017	Prev Rdg	:	28028
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	975.37
Transmission Charge	0.3569/kWh	69.24
System Loss Charge	0.7265/kWh	140.94
Sub-Total		1,185.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,256.00	45.12
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		10.31
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.41
Transmission		0.66
System Loss		10.23
Distribution		67.21
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		284.03
CURRENT BILL - AUGUST 2017		2,093.36
TOTAL AMOUNT DUE		2,093.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,256.00

Your monthly electricity consumption chart

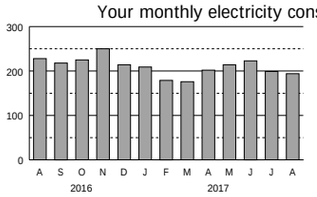

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.36		
Less : VAT	163.53		
Amount Net of VAT	1,929.83		
Less: BIR 2306	68.13		
BIR 2307	36.42	VATable Sales	1,809.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.50
Amount Due	1,825.28	VAT Zero Rated Sales	0.00
Add : VAT	163.53	VAT Amount	163.53
TOTAL AMOUNT DUE	1,988.81	TOTAL SALES	2,093.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3500/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733353587148

CAPALA,RESURRECCION

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-944-4	7338110000-4	09/03/2017	AUGUST/2017	2,093.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73381100004

BC11/495.3/3500/0/31/08-21-2017/79

6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183240132956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026415

18379266176

Date : 08-21-2017

BC11/495.3/3510/0686854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837926617-6

Collection Ref. Code : 1863-28-251-3

Customer Information----------

Name : VERNAIZ,LILIA NACORDA

Premise Address: CANTON CANSOJONG
Billing Address: CANTON CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1122368	Pole No	:	0686854
Serial No	:	84434308	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	433
Period From	:	07-16-2017	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	118	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 152.23
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.32
CURRENT BILL - AUGUST 2017		15.62
TOTAL AMOUNT DUE		10.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 20.00

Your monthly electricity consumption chart

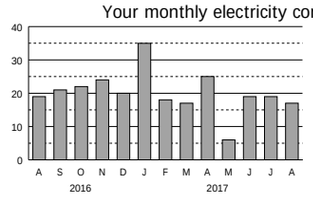

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.62		
Less : VAT	0.64		
Amount Net of VAT	14.98		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.61	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.25	TOTAL SALES	15.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3510/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183240132956

VERNAIZ,LILIA NACORDA
Premise Address: CANTON CANSOJONG
Billing Address: CANTON CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-251-3	1837926617-6	09/03/2017	AUGUST/2017	10.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18379266176

BC11/495.3/3510/0/31/08-21-2017/79

6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312250233060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024850

31224100003

Date : 08-21-2017

BC11/495.3/3520/0686812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122410000-3

Collection Ref. Code : 1843-46-185-4

Customer Information----------

Name : OMAY,NYMPHA L

Premise Address: BALOT CANTON BEACH CANSOJONG TALISAY
Billing Address: BALOT CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	199302WS6	Pole No	:	0686812
Serial No	:	49014232	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5222
Period From	:	07-16-2017	Prev Rdg	:	5205
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	290	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.28
CURRENT BILL - AUGUST 2017		15.28
TOTAL AMOUNT DUE		- 3.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 2, 2017 - 50.00

Your monthly electricity consumption chart

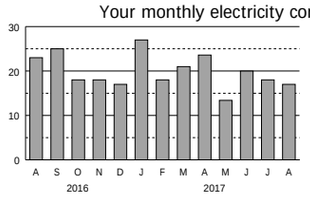

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.28		
Less : VAT	0.60		
Amount Net of VAT	14.68		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3520/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312250233060

OMAY,NYMPHA L
Premise Address: BALOT CANTON BEACH CANSOJONG TALISAY
Billing Address: BALOT CANTON BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-185-4	3122410000-3	09/03/2017	AUGUST/2017	- 3.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31224100003

BC11/495.3/3520/0/31/08-21-2017/79

6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042076502439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022628

04237289147

Date : 08-21-2017

BC11/495.3/3525/0686854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423728914-7

Collection Ref. Code : 1853-25-272-7

Customer Information----------

Name : CUICO,ROMAR GASALATAN

Premise Address: CANTON BEACH CANSOJONG, TALISAY
Billing Address: CANTON BEACH CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069249	Pole No	:	0686854
Serial No	:	125287564	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5147
Period From	:	07-16-2017	Prev Rdg	:	5065
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:		Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Sub-Total		- 74.07
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		109.94
CURRENT BILL - AUGUST 2017		776.61
TOTAL AMOUNT DUE		776.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,353.00

Your monthly electricity consumption chart

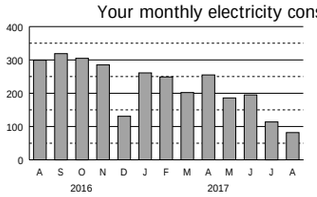

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.61		
Less : VAT	59.56		
Amount Net of VAT	717.05		
Less: BIR 2306	24.83		
BIR 2307	13.42	VATable Sales	666.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.38
Amount Due	678.80	VAT Zero Rated Sales	0.00
Add : VAT	59.56	VAT Amount	59.56
TOTAL AMOUNT DUE	738.36	TOTAL SALES	776.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3525/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042076502439

CUICO,ROMAR GASALATAN
Premise Address: CANTON BEACH CANSOJONG, TALISAY
Billing Address: CANTON BEACH CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-272-7	0423728914-7	09/03/2017	AUGUST/2017	776.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04237289147 BC11/495.3/3525/0/31/08-21-2017/79 6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738990799686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021121

73889658172

Date : 08-21-2017

BC11/495.3/3529/0686854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388965817-2

Collection Ref. Code : 1865-23-578-4

Customer Information----------

Name : LAYOSA,DEOSANNE CUYAG

Premise Address: CANTON CANSOJONG, TALISAY CITY

Billing Address: CANTON CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163522	Pole No	:	0686854
Serial No	:	40120354	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	886
Period From	:	07-16-2017	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	420	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		2.56
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.92
CURRENT BILL - AUGUST 2017		526.95
TOTAL AMOUNT DUE		526.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 448.00

Your monthly electricity consumption chart

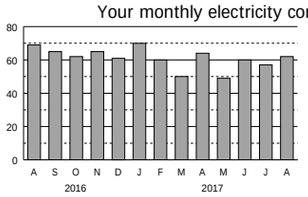

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.95		
Less : VAT	40.13		
Amount Net of VAT	486.82		
Less: BIR 2306	16.73		
BIR 2307	9.04	VATable Sales	449.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.79
Amount Due	461.05	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	501.18	TOTAL SALES	526.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3529/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738990799686

LAYOSA,DEOSANNE CUYAG

Premise Address: CANTON CANSOJONG, TALISAY CITY

Billing Address: CANTON CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-23-578-4	7388965817-2	09/03/2017	AUGUST/2017	526.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73889658172

BC11/495.3/3529/0/31/08-21-2017/79

6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404934136594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021019

40442100000

Date : 08-21-2017

BC11/495.3/3530/0686854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044210000-0

Collection Ref. Code : 1821-56-632-7

Customer Information----------

Name : LAYOSA,AURELIO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	368646GS6	Pole No	:	0686854
Serial No	:	02107257	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15635
Period From	:	07-16-2017	Prev Rdg	:	15535
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	75	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Sub-Total		- 45.11
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		138.23
CURRENT BILL - AUGUST 2017		995.36
TOTAL AMOUNT DUE		994.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 982.00

Your monthly electricity consumption chart

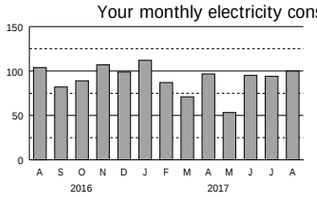

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.36		
Less : VAT	76.54		
Amount Net of VAT	918.82		
Less: BIR 2306	31.90		
BIR 2307	17.25	VATable Sales	857.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.69
Amount Due	869.67	VAT Zero Rated Sales	0.00
Add : VAT	76.54	VAT Amount	76.54
TOTAL AMOUNT DUE	946.21	TOTAL SALES	995.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3530/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404934136594

LAYOSA,AURELIO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-56-632-7	4044210000-0	09/03/2017	AUGUST/2017	994.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40442100000 BC11/495.3/3530/0/31/08-21-2017/79 6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464750247513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031183

46434100007

Date : 08-21-2017

BC11/495.3/3531/0686854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643410000-7

Collection Ref. Code : 1843-71-164-8

Customer Information----------

Name : ABANGAN,REYNALDO C

Premise Address: VICENTE GARCES ST. CANSOJONG TALISAY
Billing Address: VICENTE GARCES ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	160906WS6	Pole No	:	0686854
Serial No	:	45656744	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15415
Period From	:	07-16-2017	Prev Rdg	:	15413
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	619	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 84.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 25, 2017 - 125.00

Your monthly electricity consumption chart

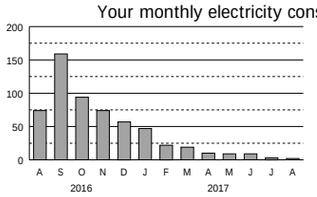

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3531/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464750247513

ABANGAN,REYNALDO C
Premise Address: VICENTE GARCES ST. CANSOJONG TALISAY
Billing Address: VICENTE GARCES ST. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-164-8	4643410000-7	09/03/2017	AUGUST/2017	- 84.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46434100007

BC11/495.3/3531/0/31/08-21-2017/79

6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562170696264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030616

56224100000

Date : 08-21-2017

BC11/495.3/3560/0686791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622410000-0

Collection Ref. Code : 1831-43-482-2

Customer Information----------

Name : GEMPARO,JOCELYN R

Premise Address: CANTON BEACH COMPD CANSOJONG TALISAY
Billing Address: CANTON BEACH COMPD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	395373GS6	Pole No	:	0686791
Serial No	:	59692403	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13250
Period From	:	07-16-2017	Prev Rdg	:	13189
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 101.03
Government Charges		
Franchise Tax - Local		2.57
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.83
CURRENT BILL - AUGUST 2017		529.12
TOTAL AMOUNT DUE		528.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 472.00

Your monthly electricity consumption chart

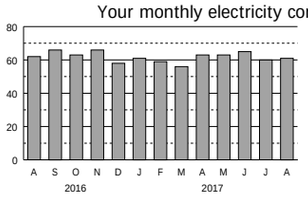

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.12		
Less : VAT	40.63		
Amount Net of VAT	488.49		
Less: BIR 2306	16.93		
BIR 2307	9.08	VATable Sales	451.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.20
Amount Due	462.48	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	503.11	TOTAL SALES	529.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3560/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562170696264

GEMPARO,JOCELYN R
Premise Address: CANTON BEACH COMPD CANSOJONG TALISAY
Billing Address: CANTON BEACH COMPD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-482-2	5622410000-0	09/03/2017	AUGUST/2017	528.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56224100000 BC11/495.3/3560/0/31/08-21-2017/79 6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179031833069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024511

17972100006

Date : 08-21-2017

BC11/495.3/3610/0686791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797210000-6

Collection Ref. Code : 1823-98-338-3

Customer Information----------

Name : ABELLANA,JAIME

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369439GS6	Pole No	:	0686791
Serial No	:	02108433	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29546
Period From	:	07-16-2017	Prev Rdg	:	29436
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 649.50	12.99
Sub-Total		23.52
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		159.75
CURRENT BILL - AUGUST 2017		1,175.25
TOTAL AMOUNT DUE		1,174.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 650.00

Your monthly electricity consumption chart

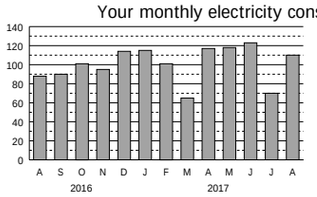

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.25		
Less : VAT	91.47		
Amount Net of VAT	1,083.78		
Less: BIR 2306	38.12		
BIR 2307	20.44	VATable Sales	1,015.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.28
Amount Due	1,025.22	VAT Zero Rated Sales	0.00
Add : VAT	91.47	VAT Amount	91.47
TOTAL AMOUNT DUE	1,116.69	TOTAL SALES	1,175.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3610/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179031833069

ABELLANA,JAIME

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-338-3	1797210000-6	09/03/2017	AUGUST/2017	1,174.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17972100006 BC11/495.3/3610/0/31/08-21-2017/79 6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441871477667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021680

44111100002

Date : 08-21-2017

BC11/495.3/3620/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411110000-2

Collection Ref. Code : 1811-73-746-3

Customer Information----------

Name : CUYOS,ALICIA C.

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	147289DS6	Pole No	:	0686763
Serial No	:	11273158	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41236
Period From	:	07-16-2017	Prev Rdg	:	41007
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	200	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,151.34
Transmission Charge	0.3569/kWh	81.73
System Loss Charge	0.7265/kWh	166.37
Sub-Total		1,399.44
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		11.86
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.19
Transmission		0.79
System Loss		12.07
Distribution		79.23
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		328.43
CURRENT BILL - AUGUST 2017		2,410.02
TOTAL AMOUNT DUE		2,409.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,380.00

Your monthly electricity consumption chart

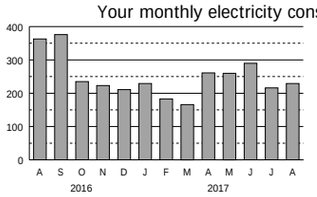

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.02		
Less : VAT	186.50		
Amount Net of VAT	2,223.52		
Less: BIR 2306	77.71		
BIR 2307	41.90	VATable Sales	2,081.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.93
Amount Due	2,103.91	VAT Zero Rated Sales	0.00
Add : VAT	186.50	VAT Amount	186.50
TOTAL AMOUNT DUE	2,290.41	TOTAL SALES	2,410.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3620/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441871477667

CUYOS,ALICIA C.
Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-73-746-3	4411110000-2	09/03/2017	AUGUST/2017	2,409.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44111100002

BC11/495.3/3620/0/31/08-21-2017/79

6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541682674033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022195

54171100008

Date : 08-21-2017

BC11/495.3/3630/0686770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417110000-8

Collection Ref. Code : 1817-36-953-9

Customer Information----------

Name : CUYOS,SEIGFRED C

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	287291SS6	Pole No	:	0686770
Serial No	:	27480005	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9093
Period From	:	07-16-2017	Prev Rdg	:	9009
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Sub-Total		- 75.87
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.59
CURRENT BILL - AUGUST 2017		795.41
TOTAL AMOUNT DUE		794.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 854.00

Your monthly electricity consumption chart

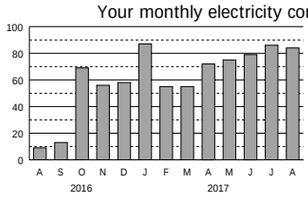

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.41		
Less : VAT	60.99		
Amount Net of VAT	734.42		
Less: BIR 2306	25.42		
BIR 2307	13.74	VATable Sales	682.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.60
Amount Due	695.26	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	756.25	TOTAL SALES	795.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3630/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541682674033

CUYOS,SEIGFRED C
Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-953-9	5417110000-8	09/03/2017	AUGUST/2017	794.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54171100008 BC11/495.3/3630/0/31/08-21-2017/79 6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272806580389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021168

27283574914

Date : 08-21-2017

BC11/495.3/3635/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728357491-4

Collection Ref. Code : 1855-99-842-4

Customer Information----------

Name : AGRIPO,CARLA VASQUEZ

Premise Address: WASHINGTON ST. BIHONAN CANSOJONG, TALISAY CITY

Billing Address: WASHINGTON ST. BIHONAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164880	Pole No	:	0686763
Serial No	:	85053841	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20
Period From	:	07-16-2017	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 5.00

Your monthly electricity consumption chart

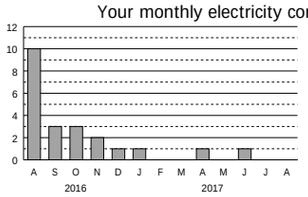

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3635/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272806580389

AGRIPO,CARLA VASQUEZ
Premise Address: WASHINGTON ST. BIHONAN CANSOJONG, TALISAY CITY
Billing Address: WASHINGTON ST. BIHONAN CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-842-4	2728357491-4	09/03/2017	AUGUST/2017	5.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27283574914

BC11/495.3/3635/0/31/08-21-2017/79

6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395162300154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030905

39562100006

Date : 08-21-2017

BC11/495.3/3640/0686770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956210000-6

Collection Ref. Code : 1823-44-932-8

Customer Information----------

Name : CABRERA,CRISTINA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369277GS6	Pole No	:	0686770
Serial No	:	2002108677	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35633
Period From	:	07-16-2017	Prev Rdg	:	35380
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	140	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,272.01
Transmission Charge	0.3569/kWh	90.30
System Loss Charge	0.7265/kWh	183.80
Sub-Total		1,546.11
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,683.00	73.66
Sub-Total		97.86
Government Charges		
Franchise Tax - Local		13.53
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.64
Transmission		0.86
System Loss		13.35
Distribution		87.47
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		372.09
CURRENT BILL - AUGUST 2017		2,744.97
TOTAL AMOUNT DUE		2,744.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,682.75

Your monthly electricity consumption chart

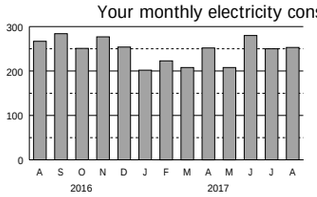

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.97		
Less : VAT	214.87		
Amount Net of VAT	2,530.10		
Less: BIR 2306	89.52		
BIR 2307	47.76	VATable Sales	2,372.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.22
Amount Due	2,392.82	VAT Zero Rated Sales	0.00
Add : VAT	214.87	VAT Amount	214.87
TOTAL AMOUNT DUE	2,607.69	TOTAL SALES	2,744.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3640/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395162300154

CABRERA,CRISTINA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-932-8	3956210000-6	09/03/2017	AUGUST/2017	2,744.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39562100006 BC11/495.3/3640/0/31/08-21-2017/79 6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264895511246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031948

26443100008

Date : 08-21-2017

BC11/495.3/3650/0686770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644310000-8

Collection Ref. Code : 1837-63-617-6

Customer Information----------

Name : VASQUEZ,CECILLE

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	129392WS6	Pole No	:	0686770
Serial No	:	54045826	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18240
Period From	:	07-16-2017	Prev Rdg	:	17967
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,372.56
Transmission Charge	0.3569/kWh	97.43
System Loss Charge	0.7265/kWh	198.33
Sub-Total		1,668.32
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.11
Government Charges		
Franchise Tax - Local		14.14
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		107.52
Transmission		0.94
System Loss		14.41
Distribution		94.34
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		391.44
CURRENT BILL - AUGUST 2017		2,872.00
TOTAL AMOUNT DUE		2,871.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,910.00

Your monthly electricity consumption chart

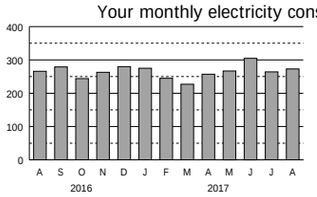

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.00		
Less : VAT	222.24		
Amount Net of VAT	2,649.76		
Less: BIR 2306	92.60		
BIR 2307	49.93	VATable Sales	2,480.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.20
Amount Due	2,507.23	VAT Zero Rated Sales	0.00
Add : VAT	222.24	VAT Amount	222.24
TOTAL AMOUNT DUE	2,729.47	TOTAL SALES	2,872.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3650/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264895511246

VASQUEZ,CECILLE
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-617-6	2644310000-8	09/03/2017	AUGUST/2017	2,871.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26443100008

BC11/495.3/3650/0/31/08-21-2017/79

6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384073717516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025977

38491100004

Date : 08-21-2017

BC11/495.3/3660/0686721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849110000-4

Collection Ref. Code : 1817-68-329-2

Customer Information----------

Name : NAVARRO,MERLY F

Premise Address: SITIO BALOT CANSOJONG TALISAY
Billing Address: SITIO BALOT CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	393486GS6	Pole No	:	0686721
Serial No	:	2003161176	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46567
Period From	:	07-16-2017	Prev Rdg	:	46242
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	290	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,634.00
Transmission Charge	0.3569/kWh	115.99
System Loss Charge	0.7265/kWh	236.11
Sub-Total		1,986.10
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,775.50	75.51
Sub-Total		106.60
Government Charges		
Franchise Tax - Local		17.26
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.00
Transmission		1.11
System Loss		17.15
Distribution		112.19
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		475.41
CURRENT BILL - AUGUST 2017		3,503.04
TOTAL AMOUNT DUE		3,502.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 3,776.00

Your monthly electricity consumption chart

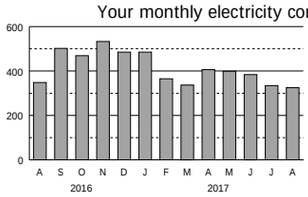

Avg Monthly Usage : 413.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.04		
Less : VAT	273.55		
Amount Net of VAT	3,229.49		
Less: BIR 2306	113.98		
BIR 2307	60.94	VATable Sales	3,027.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.86
Amount Due	3,054.57	VAT Zero Rated Sales	0.00
Add : VAT	273.55	VAT Amount	273.55
TOTAL AMOUNT DUE	3,328.12	TOTAL SALES	3,503.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3660/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384073717516

NAVARRO,MERLY F
Premise Address: SITIO BALOT CANSOJONG TALISAY
Billing Address: SITIO BALOT CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-68-329-2	3849110000-4	09/03/2017	AUGUST/2017	3,502.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38491100004 BC11/495.3/3660/0/31/08-21-2017/79 6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613036875973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024237

61381100009

Date : 08-21-2017

BC11/495.3/3670/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138110000-9

Collection Ref. Code : 1817-46-710-7

Customer Information----------

Name : BASALO,SUSANA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	195232WS6	Pole No	:	0686763
Serial No	:	48120292	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	90413
Period From	:	07-16-2017	Prev Rdg	:	90309
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.50
CURRENT BILL - AUGUST 2017		1,097.59
TOTAL AMOUNT DUE		1,097.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 971.00

Your monthly electricity consumption chart

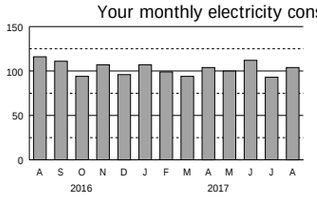

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.59		
Less : VAT	85.02		
Amount Net of VAT	1,012.57		
Less: BIR 2306	35.43		
BIR 2307	19.08	VATable Sales	948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	958.06	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,043.08	TOTAL SALES	1,097.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3670/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613036875973

BASALO,SUSANA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-710-7	6138110000-9	09/03/2017	AUGUST/2017	1,097.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61381100009

BC11/495.3/3670/0/31/08-21-2017/79

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513627509497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025196

51381100000

Date : 08-21-2017

BC11/495.3/3690/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138110000-0

Collection Ref. Code : 1817-46-704-2

Customer Information----------

Name : BASE,RENE

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	324075GS6	Pole No	:	0686763
Serial No	:	49587257	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47737
Period From	:	07-16-2017	Prev Rdg	:	47235
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	0	Billed kWh	:	502

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,523.91
Transmission Charge	0.3569/kWh	179.16
System Loss Charge	0.7265/kWh	364.70
Sub-Total		3,067.77
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 9,949.50	198.99
Sub-Total		247.01
Government Charges		
Franchise Tax - Local		27.11
LFT Differential	0.0061/kWh	3.06
Value Added Tax		
Generation		197.71
Transmission		1.71
System Loss		26.49
Distribution		172.96
Others		33.26
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		744.38
CURRENT BILL - AUGUST 2017		5,500.53
TOTAL AMOUNT DUE		5,500.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 9,950.00

Your monthly electricity consumption chart

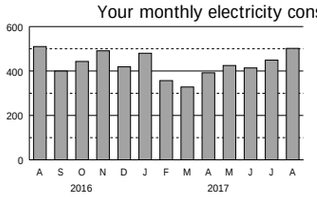

Avg Monthly Usage : 431.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,500.53		
Less : VAT	432.13		
Amount Net of VAT	5,068.40		
Less: BIR 2306	180.05		
BIR 2307	95.73	VATable Sales	4,756.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.25
Amount Due	4,792.62	VAT Zero Rated Sales	0.00
Add : VAT	432.13	VAT Amount	432.13
TOTAL AMOUNT DUE	5,224.75	TOTAL SALES	5,500.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3690/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513627509497

BASE,RENE
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-704-2	5138110000-0	09/03/2017	AUGUST/2017	5,500.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51381100000 BC11/495.3/3690/0/31/08-21-2017/79 6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084371977029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026186

08491100007

Date : 08-21-2017

BC11/495.3/3700/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849110000-7

Collection Ref. Code : 1817-67-818-3

Customer Information----------

Name : BASE,WALTER S

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	116422DS6	Pole No	:	0686763
Serial No	:	27142263	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10419
Period From	:	07-16-2017	Prev Rdg	:	10341
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 87.68
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		103.54
CURRENT BILL - AUGUST 2017		720.71
TOTAL AMOUNT DUE		719.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 903.00

Your monthly electricity consumption chart

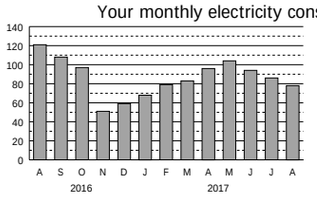

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.71		
Less : VAT	55.71		
Amount Net of VAT	665.00		
Less: BIR 2306	23.22		
BIR 2307	12.42	VATable Sales	617.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	629.36	VAT Zero Rated Sales	0.00
Add : VAT	55.71	VAT Amount	55.71
TOTAL AMOUNT DUE	685.07	TOTAL SALES	720.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3700/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084371977029

BASE,WALTER S
Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-67-818-3	0849110000-7	09/03/2017	AUGUST/2017	719.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08491100007 BC11/495.3/3700/0/31/08-21-2017/79 6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892062933460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028440

89243100008

Date : 08-21-2017

BC11/495.3/3710/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924310000-8

Collection Ref. Code : 1837-39-866-6

Customer Information----------

Name : ERALINO,CHONA V.

Premise Address: CANSOJONG, Talisay
Billing Address: CANSOJONG, Talisay

TIN :

Metering Information----------

Meter No	:	278372GS6	Pole No	:	0686763
Serial No	:	46277936	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9595
Period From	:	07-16-2017	Prev Rdg	:	9523
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	130	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.48
CURRENT BILL - AUGUST 2017		646.84
TOTAL AMOUNT DUE		646.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,612.00

Your monthly electricity consumption chart

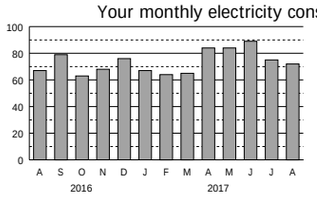

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.84		
Less : VAT	49.44		
Amount Net of VAT	597.40		
Less: BIR 2306	20.60		
BIR 2307	11.14	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	565.66	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	615.10	TOTAL SALES	646.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3710/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892062933460

ERALINO,CHONA V.
Premise Address: CANSOJONG, Talisay
Billing Address: CANSOJONG, Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-866-6	8924310000-8	09/03/2017	AUGUST/2017	646.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89243100008

BC11/495.3/3710/0/31/08-21-2017/79

6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043114942055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022908

04381100009

Date : 08-21-2017

BC11/495.3/3730/0686861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438110000-9

Collection Ref. Code : 1817-46-959-2

Customer Information----------

Name : BASALO,PAULINO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	194036WS6	Pole No	:	0686861
Serial No	:	48800870	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	41419
Period From	:	07-16-2017	Prev Rdg	:	41360
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		70.23
CURRENT BILL - AUGUST 2017		453.36
TOTAL AMOUNT DUE		453.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 453.00

Your monthly electricity consumption chart

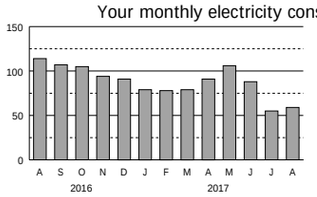

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.36		
Less : VAT	34.54		
Amount Net of VAT	418.82		
Less: BIR 2306	14.39		
BIR 2307	7.71	VATable Sales	383.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.69
Amount Due	396.72	VAT Zero Rated Sales	0.00
Add : VAT	34.54	VAT Amount	34.54
TOTAL AMOUNT DUE	431.26	TOTAL SALES	453.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3730/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043114942055

BASALO,PAULINO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-959-2	0438110000-9	09/03/2017	AUGUST/2017	453.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04381100009

BC11/495.3/3730/0/31/08-21-2017/79

6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543982229391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022826

54381100004

Date : 08-21-2017

BC11/495.3/3740/0686861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438110000-4

Collection Ref. Code : 1817-47-029-9

Customer Information----------

Name : ABELLANA,CORAZON

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	371702GS6	Pole No	:	0686861
Serial No	:	2003131141	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30615
Period From	:	07-16-2017	Prev Rdg	:	30348
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,342.40
Transmission Charge	0.3569/kWh	95.29
System Loss Charge	0.7265/kWh	193.98
Sub-Total		1,631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.54
Government Charges		
Franchise Tax - Local		13.83
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.14
Transmission		0.92
System Loss		14.10
Distribution		92.28
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		382.84
CURRENT BILL - AUGUST 2017		2,809.02
TOTAL AMOUNT DUE		2,808.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,042.00

Your monthly electricity consumption chart

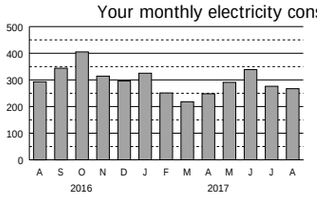

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.02		
Less : VAT	217.36		
Amount Net of VAT	2,591.66		
Less: BIR 2306	90.58		
BIR 2307	48.83	VATable Sales	2,426.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.48
Amount Due	2,452.25	VAT Zero Rated Sales	0.00
Add : VAT	217.36	VAT Amount	217.36
TOTAL AMOUNT DUE	2,669.61	TOTAL SALES	2,809.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3740/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543982229391

ABELLANA,CORAZON
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-47-029-9	5438110000-4	09/03/2017	AUGUST/2017	2,808.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54381100004

BC11/495.3/3740/0/31/08-21-2017/79

6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023930948637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027608

02381100003

Date : 08-21-2017

BC11/495.3/3760/0686602/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238110000-3

Collection Ref. Code : 1817-46-755-7

Customer Information----------

Name : BASALLO,QUIRICO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	429038GS6	Pole No	:	0686602
Serial No	:	84747344	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16333
Period From	:	07-16-2017	Prev Rdg	:	16125
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,045.76
Transmission Charge	0.3569/kWh	74.24
System Loss Charge	0.7265/kWh	151.11
Sub-Total		1,271.11
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.89
Government Charges		
Franchise Tax - Local		10.78
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		81.92
Transmission		0.71
System Loss		10.98
Distribution		72.02
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		298.37
CURRENT BILL - AUGUST 2017		2,189.51
TOTAL AMOUNT DUE		2,188.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,150.00

Your monthly electricity consumption chart

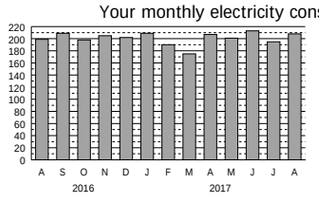

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.51		
Less : VAT	169.46		
Amount Net of VAT	2,020.05		
Less: BIR 2306	70.62		
BIR 2307	38.06	VATable Sales	1,891.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.91
Amount Due	1,911.37	VAT Zero Rated Sales	0.00
Add : VAT	169.46	VAT Amount	169.46
TOTAL AMOUNT DUE	2,080.83	TOTAL SALES	2,189.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3760/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023930948637

BASALLO,QUIRICO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-755-7	0238110000-3	09/03/2017	AUGUST/2017	2,188.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02381100003

BC11/495.3/3760/0/31/08-21-2017/79

6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879101567759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023728

87983843720

Date : 08-21-2017

BC11/495.3/3781/0686875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798384372-0

Collection Ref. Code : 1851-67-752-6

Customer Information----------

Name : ALICANTE,CHERELYN BACALLAN

Premise Address: SITIO BALOT CANSOJONG
Billing Address: SITIO BALOT CANSOJONG

TIN :

Metering Information----------

Meter No	:	449312 GS6	Pole No	:	0686875
Serial No	:	84744438	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2878
Period From	:	07-16-2017	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 419.00	8.38
Sub-Total		8.38
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.70
CURRENT BILL - AUGUST 2017		15.08
TOTAL AMOUNT DUE		14.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 420.00

Your monthly electricity consumption chart

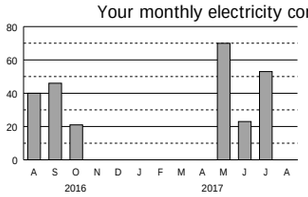

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.08		
Less : VAT	1.62		
Amount Net of VAT	13.46		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	12.51	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	14.13	TOTAL SALES	15.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3781/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879101567759

ALICANTE,CHERELYN BACALLAN
Premise Address: SITIO BALOT CANSOJONG
Billing Address: SITIO BALOT CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-752-6	8798384372-0	09/03/2017	AUGUST/2017	14.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87983843720

BC11/495.3/3781/0/31/08-21-2017/79

6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749534149217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025242

74951100002

Date : 08-21-2017

BC11/495.3/3800/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495110000-2

Collection Ref. Code : 1815-92-962-6

Customer Information----------

Name : DAPAT,RAMON S

Premise Address: # 358 BALUT CANSOJONG TALISAY
Billing Address: # 358 BALUT CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055065	Pole No	:	0686763
Serial No	:	125293422	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25
Period From	:	07-16-2017	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	296	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,474.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1,468.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 18, 2014 - 10.00

Your monthly electricity consumption chart

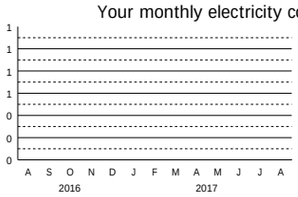

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3800/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749534149217

DAPAT,RAMON S
Premise Address: # 358 BALUT CANSOJONG TALISAY
Billing Address: # 358 BALUT CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-92-962-6	7495110000-2	09/03/2017	AUGUST/2017	- 1,468.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74951100002

BC11/495.3/3800/0/31/08-21-2017/79

6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955734279512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029183

95592822464

Date : 08-21-2017

BC11/495.3/3851/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559282246-4

Collection Ref. Code : 1851-89-047-5

Customer Information----------

Name : VILLABER,PABLITO ANTHONY CHAVEZ

Premise Address: M1 WASHINGTON STREET CANSOJONG
Billing Address: M1 WASHINGTON STREET CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1129540	Pole No	:	0686742
Serial No	:	40078500	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2462
Period From	:	07-16-2017	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	254	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	854.71
Transmission Charge	0.6288/kWh	106.90
System Loss Charge	0.7117/kWh	120.99
Sub-Total		1,082.60
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		9.06
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		66.95
Transmission		1.00
System Loss		8.42
Distribution		58.97
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		244.14
CURRENT BILL - AUGUST 2017		1,834.43
TOTAL AMOUNT DUE		1,833.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,974.00

Your monthly electricity consumption chart

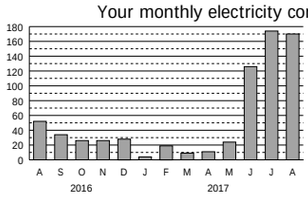

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.43		
Less : VAT	138.50		
Amount Net of VAT	1,695.93		
Less: BIR 2306	57.70		
BIR 2307	32.01	VATable Sales	1,590.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.64
Amount Due	1,606.22	VAT Zero Rated Sales	0.00
Add : VAT	138.50	VAT Amount	138.50
TOTAL AMOUNT DUE	1,744.72	TOTAL SALES	1,834.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3851/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955734279512

VILLABER,PABLITO ANTHONY CHAVEZ
Premise Address: M1 WASHINGTON STREET CANSOJONG
Billing Address: M1 WASHINGTON STREET CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-047-5	9559282246-4	09/03/2017	AUGUST/2017	1,833.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95592822464

BC11/495.3/3851/0/31/08-21-2017/79

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459495616551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029048

4592546892

Date : 08-21-2017

BC11/495.3/3851/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592554689-2

Collection Ref. Code : 1851-89-113-7

Customer Information----------

Name : VILLABER,PABLITO ANTHONY CHAVEZ

Premise Address: M2 WASHINGTON STREET CANSOJONG
Billing Address: M2 WASHINGTON STREET CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1129539	Pole No	:	0686742
Serial No	:	40077005	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	574
Period From	:	07-16-2017	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	254	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.6288/kWh	8.17
System Loss Charge	0.7117/kWh	9.25
Sub-Total		82.78
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.24
Sub-Total		1.24
Government Charges		
Franchise Tax - Local		0.72
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.11
Transmission		0.07
System Loss		0.64
Distribution		5.06
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		19.22
CURRENT BILL - AUGUST 2017		145.44
TOTAL AMOUNT DUE		144.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 276.00

Your monthly electricity consumption chart

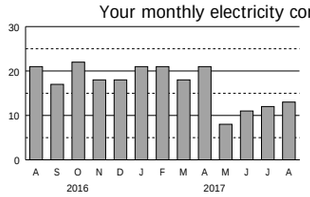

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.44		
Less : VAT	11.12		
Amount Net of VAT	134.32		
Less: BIR 2306	4.63		
BIR 2307	2.54	VATable Sales	126.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.10
Amount Due	127.15	VAT Zero Rated Sales	0.00
Add : VAT	11.12	VAT Amount	11.12
TOTAL AMOUNT DUE	138.27	TOTAL SALES	145.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3851/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459495616551

VILLABER,PABLITO ANTHONY CHAVEZ
Premise Address: M2 WASHINGTON STREET CANSOJONG
Billing Address: M2 WASHINGTON STREET CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-113-7	4592554689-2	09/03/2017	AUGUST/2017	144.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4592546892

BC11/495.3/3851/0/31/08-21-2017/79

6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279881933165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024157

27903981176

Date : 08-21-2017

BC11/495.3/3853/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790398117-6

Collection Ref. Code : 1863-82-536-3

Customer Information----------

Name : CANTON,CHELLO CRISOSTOMO

Premise Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY
Billing Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148053	Pole No	:	0686742
Serial No	:	40103333	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	543
Period From	:	07-16-2017	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 141.79
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.65
CURRENT BILL - AUGUST 2017		182.98
TOTAL AMOUNT DUE		182.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 214.00

Your monthly electricity consumption chart

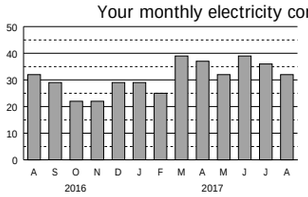

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.98		
Less : VAT	13.61		
Amount Net of VAT	169.37		
Less: BIR 2306	5.69		
BIR 2307	3.03	VATable Sales	150.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.04
Amount Due	160.65	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	174.26	TOTAL SALES	182.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3853/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279881933165

CANTON,CHELLO CRISOSTOMO
Premise Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY
Billing Address: V.H. GARCES STREET CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-536-3	2790398117-6	09/03/2017	AUGUST/2017	182.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27903981176

BC11/495.3/3853/0/31/08-21-2017/79

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659374290717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029902

65992100001

Date : 08-21-2017

BC11/495.3/3860/0686735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599210000-1

Collection Ref. Code : 1811-56-788-6

Customer Information----------

Name : LANAS,MARILYN C.

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	368525GS6	Pole No	:	0686735
Serial No	:	02106103	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23878
Period From	:	07-16-2017	Prev Rdg	:	23631
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	200	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.3569/kWh	88.15
System Loss Charge	0.7265/kWh	179.45
Sub-Total		1,509.44
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,800.50	56.01
Sub-Total		79.64
Government Charges		
Franchise Tax - Local		13.11
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.28
Transmission		0.84
System Loss		13.04
Distribution		85.41
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		361.30
CURRENT BILL - AUGUST 2017		2,662.12
TOTAL AMOUNT DUE		2,661.42

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 2,801.00

Your monthly electricity consumption chart

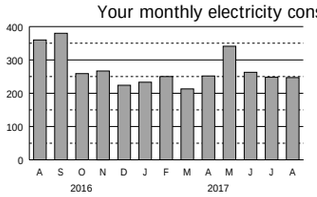

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.12		
Less : VAT	207.88		
Amount Net of VAT	2,454.24		
Less: BIR 2306	86.63		
BIR 2307	46.31	VATable Sales	2,300.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.42
Amount Due	2,321.30	VAT Zero Rated Sales	0.00
Add : VAT	207.88	VAT Amount	207.88
TOTAL AMOUNT DUE	2,529.18	TOTAL SALES	2,662.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3860/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659374290717

LANAS,MARILYN C.
Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-56-788-6	6599210000-1	09/03/2017	AUGUST/2017	2,661.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65992100001 BC11/495.3/3860/0/31/08-21-2017/79 6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743596308140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022886

74381100002

Date : 08-21-2017

BC11/495.3/3880/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438110000-2

Collection Ref. Code : 1817-47-041-8

Customer Information----------

Name : TOQUERO,PANTALEON

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1216794	Pole No	:	0686742
Serial No	:	85121243	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	357
Period From	:	07-16-2017	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	930.12
Transmission Charge	0.3569/kWh	66.03
System Loss Charge	0.7265/kWh	134.40
Sub-Total		1,130.55
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.70
Government Charges		
Franchise Tax - Local		9.59
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		72.86
Transmission		0.63
System Loss		9.77
Distribution		64.12
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		265.46
CURRENT BILL - AUGUST 2017		1,948.05
TOTAL AMOUNT DUE		1,947.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,935.00

Your monthly electricity consumption chart

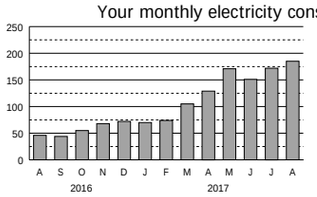

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.05		
Less : VAT	150.79		
Amount Net of VAT	1,797.26		
Less: BIR 2306	62.83		
BIR 2307	33.87	VATable Sales	1,682.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.67
Amount Due	1,700.56	VAT Zero Rated Sales	0.00
Add : VAT	150.79	VAT Amount	150.79
TOTAL AMOUNT DUE	1,851.35	TOTAL SALES	1,948.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3880/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743596308140

TOQUERO,PANTALEON
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-47-041-8	7438110000-2	09/03/2017	AUGUST/2017	1,947.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74381100002

BC11/495.3/3880/0/31/08-21-2017/79

6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645057593403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024301

64522618012

Date : 08-21-2017

BC11/495.3/3881/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452261801-2

Collection Ref. Code : 1849-54-362-3

Customer Information----------

Name : VIOLANGO,LALUCHA BACALLAN

Premise Address: WASHINGTON STREET CANSOJONG

Billing Address: WASHINGTON STREET CANSOJONG

TIN :

Metering Information----------

Meter No	:	494494 GS6	Pole No	:	0686742
Serial No	:	86752065	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11977
Period From	:	07-16-2017	Prev Rdg	:	11797
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	540	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	904.99
Transmission Charge	0.3569/kWh	64.24
System Loss Charge	0.7265/kWh	130.77
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.22
Government Charges		
Franchise Tax - Local		9.33
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		70.90
Transmission		0.62
System Loss		9.50
Distribution		62.40
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		258.31
CURRENT BILL - AUGUST 2017		1,895.56
TOTAL AMOUNT DUE		1,895.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,831.00

Your monthly electricity consumption chart

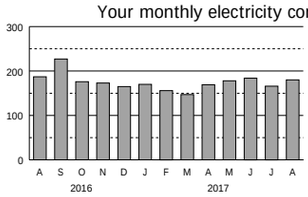

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.56		
Less : VAT	146.74		
Amount Net of VAT	1,748.82		
Less: BIR 2306	61.15		
BIR 2307	32.95	VATable Sales	1,637.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.57
Amount Due	1,654.72	VAT Zero Rated Sales	0.00
Add : VAT	146.74	VAT Amount	146.74
TOTAL AMOUNT DUE	1,801.46	TOTAL SALES	1,895.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3881/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645057593403

VIOLANGO,LALUCHA BACALLAN

Premise Address: WASHINGTON STREET CANSOJONG

Billing Address: WASHINGTON STREET CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-362-3	6452261801-2	09/03/2017	AUGUST/2017	1,895.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64522618012

BC11/495.3/3881/0/31/08-21-2017/79

6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933720906887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019017

93381100002

Date : 08-21-2017

BC11/495.3/3900/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338110000-2

Collection Ref. Code : 1817-46-953-3

Customer Information----------

Name : JUNIO,JUANITO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1218878	Pole No	:	0686742
Serial No	:	85123327	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40
Period From	:	07-16-2017	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.33
CURRENT BILL - AUGUST 2017		15.73
TOTAL AMOUNT DUE		14.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 21.00

Your monthly electricity consumption chart

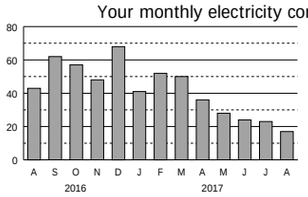

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.73		
Less : VAT	0.65		
Amount Net of VAT	15.08		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.70	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	15.35	TOTAL SALES	15.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3900/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933720906887

JUNIO,JUANITO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-953-3	9338110000-2	09/03/2017	AUGUST/2017	14.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93381100002

BC11/495.3/3900/0/31/08-21-2017/79

6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191994690054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029262

19161100003

Date : 08-21-2017

BC11/495.3/3920/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916110000-3

Collection Ref. Code : 1841-31-569-9

Customer Information----------

Name : PEPINO,JAZEL C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	311945GS6	Pole No	:	0686742
Serial No	:	47534577	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28271
Period From	:	07-16-2017	Prev Rdg	:	28162
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	420	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		159.88
CURRENT BILL - AUGUST 2017		1,178.70
TOTAL AMOUNT DUE		1,167.16

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 17, 2017 - 1,281.00

Your monthly electricity consumption chart

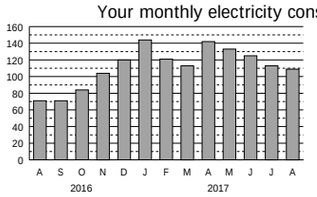

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.70		
Less : VAT	92.16		
Amount Net of VAT	1,086.54		
Less: BIR 2306	38.41		
BIR 2307	20.51	VATable Sales	1,018.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.72
Amount Due	1,027.62	VAT Zero Rated Sales	0.00
Add : VAT	92.16	VAT Amount	92.16
TOTAL AMOUNT DUE	1,119.78	TOTAL SALES	1,178.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3920/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191994690054

PEPINO,JAZEL C
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-569-9	1916110000-3	09/03/2017	AUGUST/2017	1,167.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19161100003

BC11/495.3/3920/0/31/08-21-2017/79

6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345889565074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024288

34550303142

Date : 08-21-2017

BC11/495.3/3940/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455030314-2

Collection Ref. Code : 1849-40-449-6

Customer Information----------

Name : CANO,GLENN BELLEZA

Premise Address: CANSOJONG
Billing Address: CANSOJONG

TIN :

Metering Information----------

Meter No	:	260587 GS6	Pole No	:	0686763
Serial No	:	47691789	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18130
Period From	:	07-16-2017	Prev Rdg	:	17871
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	236	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,302.17
Transmission Charge	0.3569/kWh	92.44
System Loss Charge	0.7265/kWh	188.16
Sub-Total		1,582.77
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,863.00	57.26
Sub-Total		82.03
Government Charges		
Franchise Tax - Local		13.74
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		102.01
Transmission		0.88
System Loss		13.68
Distribution		89.53
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		378.63
CURRENT BILL - AUGUST 2017		2,789.52
TOTAL AMOUNT DUE		2,752.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,900.00

Your monthly electricity consumption chart

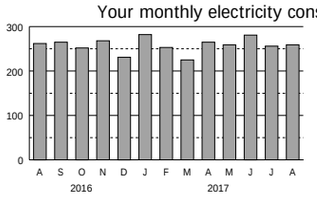

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.52		
Less : VAT	217.78		
Amount Net of VAT	2,571.74		
Less: BIR 2306	90.75		
BIR 2307	48.52	VATable Sales	2,410.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.85
Amount Due	2,432.47	VAT Zero Rated Sales	0.00
Add : VAT	217.78	VAT Amount	217.78
TOTAL AMOUNT DUE	2,650.25	TOTAL SALES	2,789.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3940/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345889565074

CANO,GLENN BELLEZA
Premise Address: CANSOJONG
Billing Address: CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-449-6	3455030314-2	09/03/2017	AUGUST/2017	2,752.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34550303142 BC11/495.3/3940/0/31/08-21-2017/79 6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236359737312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020089

23622790865

Date : 08-21-2017

BC11/495.3/3951/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362279086-5

Collection Ref. Code : 1863-46-860-9

Customer Information----------

Name : BARCELLANO,IRENE CANO

Premise Address: SITIO BALOT,350 WASHINGTON STREET CANSOJONG,TALISAY CITY

Billing Address: SITIO BALOT,350 WASHINGTON STREET CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132615	Pole No	:	0686742
Serial No	:	40091539	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2485
Period From	:	07-16-2017	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		6.01
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		165.44
CURRENT BILL - AUGUST 2017		1,219.30
TOTAL AMOUNT DUE		1,217.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,210.00

Your monthly electricity consumption chart

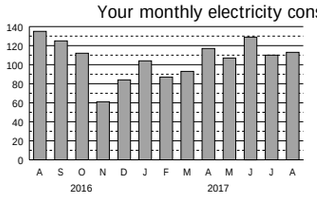

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.30		
Less : VAT	95.25		
Amount Net of VAT	1,124.05		
Less: BIR 2306	39.70		
BIR 2307	21.21	VATable Sales	1,053.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.19
Amount Due	1,063.14	VAT Zero Rated Sales	0.00
Add : VAT	95.25	VAT Amount	95.25
TOTAL AMOUNT DUE	1,158.39	TOTAL SALES	1,219.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3951/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236359737312

BARCELLANO,IRENE CANO

Premise Address: SITIO BALOT,350 WASHINGTON STREET CANSOJONG,TALISAY CITY

Billing Address: SITIO BALOT,350 WASHINGTON STREET CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-860-9	2362279086-5	09/03/2017	AUGUST/2017	1,217.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23622790865

BC11/495.3/3951/0/31/08-21-2017/79

6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993287674104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029619

99342100007

Date : 08-21-2017

BC11/495.3/3980/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934210000-7

Collection Ref. Code : 1821-55-962-2

Customer Information----------

Name : BASE,TONY

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082133	Pole No	:	0686763
Serial No	:	121450690	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3340
Period From	:	07-16-2017	Prev Rdg	:	3239
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	40	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.67
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		145.21
CURRENT BILL - AUGUST 2017		1,066.10
TOTAL AMOUNT DUE		1,065.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,244.00

Your monthly electricity consumption chart

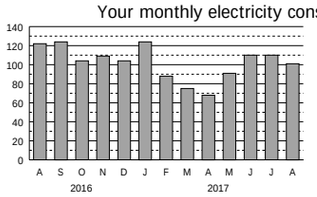

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.10		
Less : VAT	82.59		
Amount Net of VAT	983.51		
Less: BIR 2306	34.41		
BIR 2307	18.54	VATable Sales	920.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.62
Amount Due	930.56	VAT Zero Rated Sales	0.00
Add : VAT	82.59	VAT Amount	82.59
TOTAL AMOUNT DUE	1,013.15	TOTAL SALES	1,066.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3980/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993287674104

BASE,TONY
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-55-962-2	9934210000-7	09/03/2017	AUGUST/2017	1,065.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99342100007 BC11/495.3/3980/0/31/08-21-2017/79 6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413270920845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024458

41381100001

Date : 08-21-2017

BC11/495.3/3990/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138110000-1

Collection Ref. Code : 1817-46-698-4

Customer Information----------

Name : BASE,FELIX

Premise Address: CANSOJONG, TALISAY
Billing Address: CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	242176DS6	Pole No	:	0686763
Serial No	:	10536987	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19766
Period From	:	07-16-2017	Prev Rdg	:	19342
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,131.74
Transmission Charge	0.3569/kWh	151.33
System Loss Charge	0.7265/kWh	308.04
Sub-Total		2,591.11
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,805.50	76.11
Sub-Total		116.67
Government Charges		
Franchise Tax - Local		22.38
LFT Differential	0.0061/kWh	2.59
Value Added Tax		
Generation		166.98
Transmission		1.45
System Loss		22.37
Distribution		146.18
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		617.19
CURRENT BILL - AUGUST 2017		4,543.15
TOTAL AMOUNT DUE		4,542.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 3,806.00

Your monthly electricity consumption chart

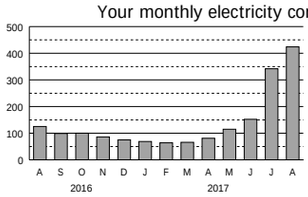

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.15		
Less : VAT	353.98		
Amount Net of VAT	4,189.17		
Less: BIR 2306	147.49		
BIR 2307	79.02	VATable Sales	3,925.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.21
Amount Due	3,962.66	VAT Zero Rated Sales	0.00
Add : VAT	353.98	VAT Amount	353.98
TOTAL AMOUNT DUE	4,316.64	TOTAL SALES	4,543.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/3990/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413270920845

BASE,FELIX
Premise Address: CANSOJONG, TALISAY
Billing Address: CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-698-4	4138110000-1	09/03/2017	AUGUST/2017	4,542.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41381100001

BC11/495.3/3990/0/31/08-21-2017/79

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873742638633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87352100009

BILLING STATEMENT

1011021610

Date : 08-21-2017

BC11/495.3/4040/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735210000-9

Collection Ref. Code : 1821-70-935-7

Customer Information----------

Name : BAS,ROBERTO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369477GS6	Pole No	:	0686882
Serial No	:	02108417	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53494
Period From	:	07-16-2017	Prev Rdg	:	53156
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,699.36
Transmission Charge	0.3569/kWh	120.63
System Loss Charge	0.7265/kWh	245.56
Sub-Total		2,065.55
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		17.50
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.13
Transmission		1.16
System Loss		17.84
Distribution		116.65
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		484.49
CURRENT BILL - AUGUST 2017		3,554.50
TOTAL AMOUNT DUE		3,554.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 3,723.00

Your monthly electricity consumption chart

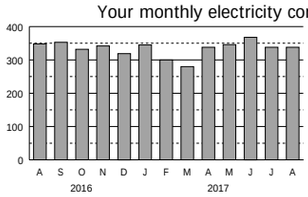

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.50		
Less : VAT	275.01		
Amount Net of VAT	3,279.49		
Less: BIR 2306	114.58		
BIR 2307	61.79	VATable Sales	3,070.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.48
Amount Due	3,103.12	VAT Zero Rated Sales	0.00
Add : VAT	275.01	VAT Amount	275.01
TOTAL AMOUNT DUE	3,378.13	TOTAL SALES	3,554.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4040/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873742638633

BAS,ROBERTO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-935-7	8735210000-9	09/03/2017	AUGUST/2017	3,554.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87352100009

BC11/495.3/4040/0/31/08-21-2017/79

6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715369572530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025482

71547387713

Date : 08-21-2017

BC11/495.3/4041/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154738771-3

Collection Ref. Code : 1849-56-026-9

Customer Information----------

Name : ROMAREZ,GANI JOSE M3 DELOS REYES

Premise Address: WASHINGTON ST

Billing Address: WASHINGTON ST

TIN :

Metering Information----------

Meter No	:	490956 GS6	Pole No	:	0686882
Serial No	:	79537465	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5960
Period From	:	07-16-2017	Prev Rdg	:	5845
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.00
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		165.27
CURRENT BILL - AUGUST 2017		1,213.10
TOTAL AMOUNT DUE		1,212.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 436.00

Your monthly electricity consumption chart

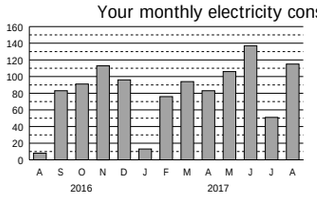

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.10		
Less : VAT	93.97		
Amount Net of VAT	1,119.13		
Less: BIR 2306	39.18		
BIR 2307	21.09	VATable Sales	1,047.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.30
Amount Due	1,058.86	VAT Zero Rated Sales	0.00
Add : VAT	93.97	VAT Amount	93.97
TOTAL AMOUNT DUE	1,152.83	TOTAL SALES	1,213.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4041/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715369572530

ROMAREZ,GANI JOSE M3 DELOS REYES

Premise Address: WASHINGTON ST

Billing Address: WASHINGTON ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-026-9	7154738771-3	09/03/2017	AUGUST/2017	1,212.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71547387713 BC11/495.3/4041/0/31/08-21-2017/79 6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245610332618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024317

24511322968

Date : 08-21-2017

BC11/495.3/4042/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451132296-8

Collection Ref. Code : 1849-56-035-8

Customer Information----------

Name : ROMAREZ,GANI JOSE M1 DELOS REYES

Premise Address: WASHINGTON ST.
Billing Address: WASHINGTON ST.

TIN :

Metering Information----------

Meter No	:	490992 GS6	Pole No	:	0686882
Serial No	:	71563950	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3087
Period From	:	07-16-2017	Prev Rdg	:	3050
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.07
CURRENT BILL - AUGUST 2017		205.56
TOTAL AMOUNT DUE		204.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 192.00

Your monthly electricity consumption chart

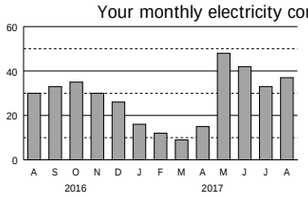

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.56		
Less : VAT	15.10		
Amount Net of VAT	190.46		
Less: BIR 2306	6.29		
BIR 2307	3.39	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.97
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4042/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245610332618

ROMAREZ,GANI JOSE M1 DELOS REYES
Premise Address: WASHINGTON ST.
Billing Address: WASHINGTON ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-035-8	2451132296-8	09/03/2017	AUGUST/2017	204.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24511322968

BC11/495.3/4042/0/31/08-21-2017/79

6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247953036071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025067

24738537067

Date : 08-21-2017

BC11/495.3/4043/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473853706-7

Collection Ref. Code : 1849-56-032-3

Customer Information----------

Name : ROMAREZ,GANI JOSE M2 DELOS REYES

Premise Address: WASHINGTON ST
Billing Address: WASHINGTON ST

TIN :

Metering Information----------

Meter No	:	490996 GS6	Pole No	:	0686882
Serial No	:	73409752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3118
Period From	:	07-16-2017	Prev Rdg	:	3000
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		46.87
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		174.04
CURRENT BILL - AUGUST 2017		1,284.65
TOTAL AMOUNT DUE		1,283.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,780.00

Your monthly electricity consumption chart

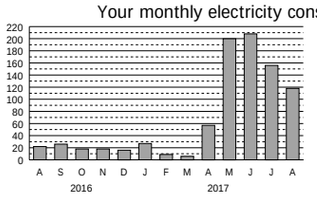

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.65		
Less : VAT	100.68		
Amount Net of VAT	1,183.97		
Less: BIR 2306	41.96		
BIR 2307	22.35	VATable Sales	1,110.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.36
Amount Due	1,119.66	VAT Zero Rated Sales	0.00
Add : VAT	100.68	VAT Amount	100.68
TOTAL AMOUNT DUE	1,220.34	TOTAL SALES	1,284.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4043/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247953036071

ROMAREZ,GANI JOSE M2 DELOS REYES
Premise Address: WASHINGTON ST
Billing Address: WASHINGTON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-032-3	2473853706-7	09/03/2017	AUGUST/2017	1,283.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24738537067

BC11/495.3/4043/0/31/08-21-2017/79

6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922241314088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029607

92251100001

Date : 08-21-2017

BC11/495.3/4060/0686896/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225110000-1

Collection Ref. Code : 1839-97-377-3

Customer Information----------

Name : COYOCA,SWEETHEART C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	5138 EIS6	Pole No	:	0686896
Serial No	:	36709581	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2586
Period From	:	07-16-2017	Prev Rdg	:	2524
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	350	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 101.05
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.33
CURRENT BILL - AUGUST 2017		539.57
TOTAL AMOUNT DUE		539.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 561.00

Your monthly electricity consumption chart

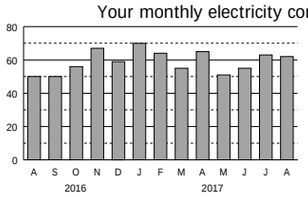

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.57		
Less : VAT	41.48		
Amount Net of VAT	498.09		
Less: BIR 2306	17.29		
BIR 2307	9.26	VATable Sales	460.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.85
Amount Due	471.54	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	513.02	TOTAL SALES	539.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4060/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922241314088

COYOCA,SWEETHEART C
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-377-3	9225110000-1	09/03/2017	AUGUST/2017	539.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92251100001

BC11/495.3/4060/0/31/08-21-2017/79

6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403343846444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020451

40381100003

Date : 08-21-2017

BC11/495.3/4090/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038110000-3

Collection Ref. Code : 1817-46-599-6

Customer Information----------

Name : CABRERA,LOURDES

Premise Address: CANSOJONG TALISAYP

Billing Address: CANSOJONG TALISAYP

TIN :

Metering Information----------

Meter No	:	205794WS6	Pole No	:	0686882
Serial No	:	45142933	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47212
Period From	:	07-16-2017	Prev Rdg	:	46941
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,362.51
Transmission Charge	0.3569/kWh	96.72
System Loss Charge	0.7265/kWh	196.88
Sub-Total		1,656.11
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		14.18
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.74
Transmission		0.93
System Loss		14.30
Distribution		93.65
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		391.88
CURRENT BILL - AUGUST 2017		2,880.45
TOTAL AMOUNT DUE		2,880.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,307.00

Your monthly electricity consumption chart

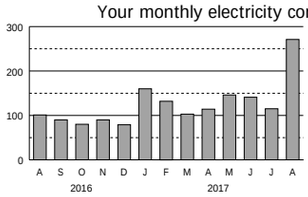

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.45		
Less : VAT	223.77		
Amount Net of VAT	2,656.68		
Less: BIR 2306	93.25		
BIR 2307	50.09	VATable Sales	2,488.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.11
Amount Due	2,513.34	VAT Zero Rated Sales	0.00
Add : VAT	223.77	VAT Amount	223.77
TOTAL AMOUNT DUE	2,737.11	TOTAL SALES	2,880.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4090/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403343846444

CABRERA,LOURDES

Premise Address: CANSOJONG TALISAYP

Billing Address: CANSOJONG TALISAYP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-599-6	4038110000-3	09/03/2017	AUGUST/2017	2,880.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40381100003 BC11/495.3/4090/0/31/08-21-2017/79 6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858436577537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029187

85883100001

Date : 08-21-2017

BC11/495.3/4100/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588310000-1

Collection Ref. Code : 1829-83-806-7

Customer Information----------

Name : COYOCA,ANTONIO C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	508909 GS6	Pole No	:	0686882
Serial No	:	60719289	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11561
Period From	:	07-16-2017	Prev Rdg	:	11443
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	155	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.29
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		169.55
CURRENT BILL - AUGUST 2017		1,244.58
TOTAL AMOUNT DUE		1,244.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,194.00

Your monthly electricity consumption chart

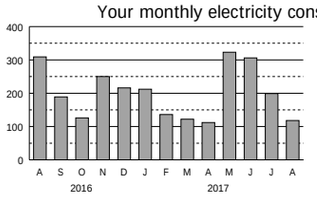

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.58		
Less : VAT	96.39		
Amount Net of VAT	1,148.19		
Less: BIR 2306	40.17		
BIR 2307	21.64	VATable Sales	1,075.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.16
Amount Due	1,086.38	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,182.77	TOTAL SALES	1,244.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4100/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858436577537

COYOCA,ANTONIO C
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-806-7	8588310000-1	09/03/2017	AUGUST/2017	1,244.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85883100001 BC11/495.3/4100/0/31/08-21-2017/79 6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103060821490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020365

10381100006

Date : 08-21-2017

BC11/495.3/4110/0686910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038110000-6

Collection Ref. Code : 1817-46-569-4

Customer Information----------

Name : NUNEZ,MIGUEL

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	205805WS6	Pole No	:	0686910
Serial No	:	48052542	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23803
Period From	:	07-16-2017	Prev Rdg	:	23787
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 143.16
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.77
CURRENT BILL - AUGUST 2017		15.16
TOTAL AMOUNT DUE		34.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 22, 2017 - 100.00

Your monthly electricity consumption chart

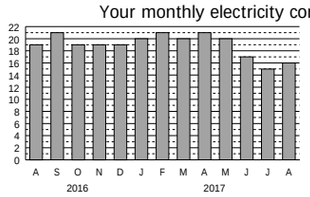

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.65		
Amount Net of VAT	14.51		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	14.78	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4110/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103060821490

NUNEZ,MIGUEL
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-569-4	1038110000-6	09/03/2017	AUGUST/2017	34.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10381100006 BC11/495.3/4110/0/31/08-21-2017/79 6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095053055804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030148

09591100004

Date : 08-21-2017

BC11/495.3/4120/0686966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959110000-4

Collection Ref. Code : 1839-44-593-9

Customer Information----------

Name : CADAYONA,FERNANDO D

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	412461GS6	Pole No	:	0686966
Serial No	:	56528152	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47600
Period From	:	07-16-2017	Prev Rdg	:	47227
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	240	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,875.33
Transmission Charge	0.3569/kWh	133.12
System Loss Charge	0.7265/kWh	270.98
Sub-Total		2,279.43
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		19.31
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		146.90
Transmission		1.28
System Loss		19.69
Distribution		128.67
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		534.58
CURRENT BILL - AUGUST 2017		3,921.95
TOTAL AMOUNT DUE		3,921.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,723.00

Your monthly electricity consumption chart

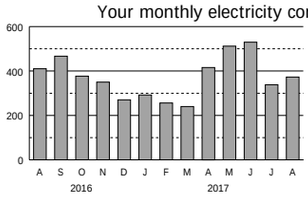

Avg Monthly Usage : 371.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.95		
Less : VAT	303.41		
Amount Net of VAT	3,618.54		
Less: BIR 2306	126.43		
BIR 2307	68.18	VATable Sales	3,387.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.17
Amount Due	3,423.93	VAT Zero Rated Sales	0.00
Add : VAT	303.41	VAT Amount	303.41
TOTAL AMOUNT DUE	3,727.34	TOTAL SALES	3,921.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4120/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095053055804

CADAYONA,FERNANDO D
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-44-593-9	0959110000-4	09/03/2017	AUGUST/2017	3,921.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09591100004 BC11/495.3/4120/0/31/08-21-2017/79 6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082513954349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025090

08224100001

Date : 08-21-2017

BC11/495.3/4140/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822410000-1

Collection Ref. Code : 1831-44-227-2

Customer Information----------

Name : CADAYONA,ALBERTO R JR

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	519955 GS6	Pole No	:	0686882
Serial No	:	63873644	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36851
Period From	:	07-16-2017	Prev Rdg	:	36414
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	2640	Billed kWh	:	437

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,197.10
Transmission Charge	0.3569/kWh	155.97
System Loss Charge	0.7265/kWh	317.48
Sub-Total		2,670.55
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		22.62
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		172.11
Transmission		1.49
System Loss		23.05
Distribution		150.65
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.97
Sub-Total		626.18
CURRENT BILL - AUGUST 2017		4,593.92
TOTAL AMOUNT DUE		4,593.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,908.00

Your monthly electricity consumption chart

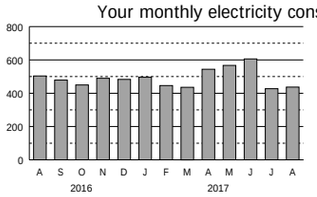

Avg Monthly Usage : 489.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,593.92		
Less : VAT	355.35		
Amount Net of VAT	4,238.57		
Less: BIR 2306	148.06		
BIR 2307	79.86	VATable Sales	3,967.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.83
Amount Due	4,010.65	VAT Zero Rated Sales	0.00
Add : VAT	355.35	VAT Amount	355.35
TOTAL AMOUNT DUE	4,366.00	TOTAL SALES	4,593.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4140/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082513954349

CADAYONA,ALBERTO R JR
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-227-2	0822410000-1	09/03/2017	AUGUST/2017	4,593.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08224100001 BC11/495.3/4140/0/31/08-21-2017/79 6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239815140091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021637

23993100009

Date : 08-21-2017

BC11/495.3/4150/0686931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399310000-9

Collection Ref. Code : 1841-94-995-7

Customer Information----------

Name : CADAYONA,IMMACULATE T

Premise Address: 373 CANSOJONG TALISAY
Billing Address: 373 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	157766DS6	Pole No	:	0686931
Serial No	:	11175371	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8216
Period From	:	07-16-2017	Prev Rdg	:	8130
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	470	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 61.00
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.39
CURRENT BILL - AUGUST 2017		833.01
TOTAL AMOUNT DUE		832.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 833.00

Your monthly electricity consumption chart

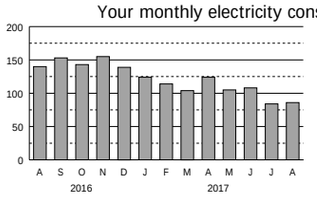

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.01		
Less : VAT	64.45		
Amount Net of VAT	768.56		
Less: BIR 2306	26.86		
BIR 2307	14.40	VATable Sales	715.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.94
Amount Due	727.30	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	791.75	TOTAL SALES	833.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4150/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239815140091

CADAYONA,IMMACULATE T
Premise Address: 373 CANSOJONG TALISAY
Billing Address: 373 CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-995-7	2399310000-9	09/03/2017	AUGUST/2017	832.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23993100009

BC11/495.3/4150/0/31/08-21-2017/79

6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609061119626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022840

60954100008

Date : 08-21-2017

BC11/495.3/4151/0680223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095410000-8

Collection Ref. Code : 1845-29-416-5

Customer Information----------

Name : CADAYONA,FAITH HOPE M1 P

Premise Address: SINCERE HOMES SUBD. CANSOJONG TALISAY
Billing Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079311	Pole No	:	0680223
Serial No	:	40014243	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2805
Period From	:	07-16-2017	Prev Rdg	:	2622
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	333	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	920.07
Transmission Charge	0.3569/kWh	65.31
System Loss Charge	0.7265/kWh	132.95
Sub-Total		1,118.33
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		9.67
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.08
Transmission		0.63
System Loss		9.66
Distribution		63.43
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		266.64
CURRENT BILL - AUGUST 2017		1,962.95
TOTAL AMOUNT DUE		1,962.49

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,593.00

Your monthly electricity consumption chart

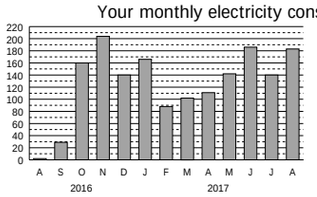

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.95		
Less : VAT	153.02		
Amount Net of VAT	1,809.93		
Less: BIR 2306	63.77		
BIR 2307	34.14	VATable Sales	1,696.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.62
Amount Due	1,712.02	VAT Zero Rated Sales	0.00
Add : VAT	153.02	VAT Amount	153.02
TOTAL AMOUNT DUE	1,865.04	TOTAL SALES	1,962.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4151/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609061119626

CADAYONA,FAITH HOPE M1 P
Premise Address: SINCERE HOMES SUBD. CANSOJONG TALISAY
Billing Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-416-5	6095410000-8	09/03/2017	AUGUST/2017	1,962.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60954100008 BC11/495.3/4151/0/31/08-21-2017/79 6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764731959529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031258

76497789289

Date : 08-21-2017

BC11/495.3/4152/0686910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649778928-9

Collection Ref. Code : 1851-76-428-3

Customer Information----------

Name : CADAYONA,ALBERTO JR. DELOS REYES

Premise Address: 373 CANSOJONG
Billing Address: 373 CANSOJONG

TIN :

Metering Information----------

Meter No	:	532234 GS6	Pole No	:	0686910
Serial No	:	24894305	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13994
Period From	:	07-16-2017	Prev Rdg	:	13944
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.33
CURRENT BILL - AUGUST 2017		326.51
TOTAL AMOUNT DUE		325.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,646.00

Your monthly electricity consumption chart

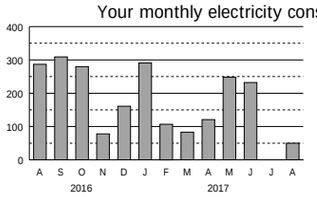

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.51		
Less : VAT	24.35		
Amount Net of VAT	302.16		
Less: BIR 2306	10.15		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	286.53	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	310.88	TOTAL SALES	326.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4152/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764731959529

CADAYONA,ALBERTO JR. DELOS REYES
Premise Address: 373 CANSOJONG
Billing Address: 373 CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-428-3	7649778928-9	09/03/2017	AUGUST/2017	325.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76497789289

BC11/495.3/4152/0/31/08-21-2017/79

6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517497137445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026948

51738058331

Date : 08-21-2017

BC11/495.3/4153/1148282/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173805833-1

Collection Ref. Code : 1861-78-344-2

Customer Information----------

Name : CADAYONA,FAITH HOPE POLANCOS

Premise Address: VH GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: VH GARCES ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106975	Pole No	:	1148282
Serial No	:	129128832	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2891
Period From	:	07-16-2017	Prev Rdg	:	2818
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.77
CURRENT BILL - AUGUST 2017		655.74
TOTAL AMOUNT DUE		655.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,587.00

Your monthly electricity consumption chart

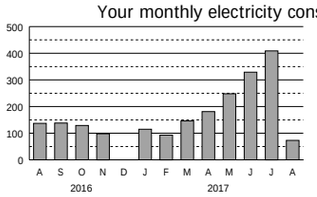

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.74		
Less : VAT	50.11		
Amount Net of VAT	605.63		
Less: BIR 2306	20.89		
BIR 2307	11.29	VATable Sales	560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	573.45	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	623.56	TOTAL SALES	655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4153/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517497137445

CADAYONA,FAITH HOPE POLANCOS

Premise Address: VH GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: VH GARCES ST. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-344-2	5173805833-1	09/03/2017	AUGUST/2017	655.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51738058331 BC11/495.3/4153/0/31/08-21-2017/79 6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303118536295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020762

30381100004

Date : 08-21-2017

BC11/495.3/4160/0686910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038110000-4

Collection Ref. Code : 1817-46-587-2

Customer Information----------

Name : ORILLANO,PAULINO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	354381SS6	Pole No	:	0686910
Serial No	:	36271815	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22722
Period From	:	07-16-2017	Prev Rdg	:	22722
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		1.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 200.00

Your monthly electricity consumption chart

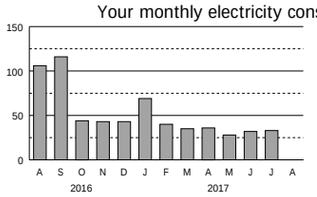

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4160/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303118536295

ORILLANO,PAULINO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-587-2	3038110000-4	09/03/2017	AUGUST/2017	1.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30381100004

BC11/495.3/4160/0/31/08-21-2017/79

6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517523124093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027048

51783100004

Date : 08-21-2017

BC11/495.3/4180/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178310000-4

Collection Ref. Code : 1829-75-497-1

Customer Information----------

Name : CANASTRA,GERMANICO V

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	351214GS6	Pole No	:	0686882
Serial No	:	49371045	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32542
Period From	:	07-16-2017	Prev Rdg	:	32240
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	260	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,518.37
Transmission Charge	0.3569/kWh	107.78
System Loss Charge	0.7265/kWh	219.40
Sub-Total		1,845.55
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		15.64
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		118.95
Transmission		1.03
System Loss		15.93
Distribution		104.29
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		432.94
CURRENT BILL - AUGUST 2017		3,176.49
TOTAL AMOUNT DUE		3,175.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,140.00

Your monthly electricity consumption chart

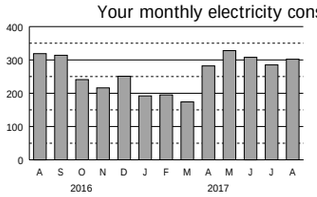

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.49		
Less : VAT	245.76		
Amount Net of VAT	2,930.73		
Less: BIR 2306	102.39		
BIR 2307	55.22	VATable Sales	2,743.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.18
Amount Due	2,773.12	VAT Zero Rated Sales	0.00
Add : VAT	245.76	VAT Amount	245.76
TOTAL AMOUNT DUE	3,018.88	TOTAL SALES	3,176.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4180/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517523124093

CANASTRA,GERMANICO V
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-497-1	5178310000-4	09/03/2017	AUGUST/2017	3,175.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51783100004 BC11/495.3/4180/0/31/08-21-2017/79 6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161848352246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16111100000

1011030546

Date : 08-21-2017

BC11/495.3/4190/0686910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611110000-0

Collection Ref. Code : 1811-78-017-2

Customer Information----------

Name : PENALOSA,ESPER MARITES B.

Premise Address: ADIDAS CANSOJONG TALISAY

Billing Address: ADIDAS CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147721	Pole No	:	0686910
Serial No	:	85062342	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	398
Period From	:	07-16-2017	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.12
CURRENT BILL - AUGUST 2017		172.69
TOTAL AMOUNT DUE		172.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 180.14

Your monthly electricity consumption chart

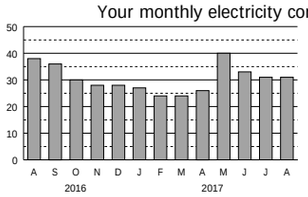

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.69		
Less : VAT	12.70		
Amount Net of VAT	159.99		
Less: BIR 2306	5.29		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	151.85	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4190/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161848352246

PENALOSA,ESPER MARITES B.

Premise Address: ADIDAS CANSOJONG TALISAY

Billing Address: ADIDAS CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-017-2	1611110000-0	09/03/2017	AUGUST/2017	172.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16111100000 BC11/495.3/4190/0/31/08-21-2017/79 6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992593778238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029073

99281100000

Date : 08-21-2017

BC11/495.3/4200/0686910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928110000-0

Collection Ref. Code : 1817-46-524-4

Customer Information----------

Name : PENALOSA,ESTER MARITES B

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373679GS6	Pole No	:	0686910
Serial No	:	2003138163	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40232
Period From	:	07-16-2017	Prev Rdg	:	40069
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	2469	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	819.52
Transmission Charge	0.3569/kWh	58.17
System Loss Charge	0.7265/kWh	118.42
Sub-Total		996.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.20
Transmission		0.55
System Loss		8.60
Distribution		56.57
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		233.96
CURRENT BILL - AUGUST 2017		1,717.06
TOTAL AMOUNT DUE		1,717.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,193.58

Your monthly electricity consumption chart

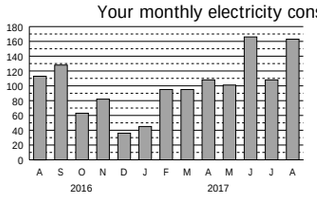

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.06		
Less : VAT	132.92		
Amount Net of VAT	1,584.14		
Less: BIR 2306	55.39		
BIR 2307	29.85	VATable Sales	1,483.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.04
Amount Due	1,498.90	VAT Zero Rated Sales	0.00
Add : VAT	132.92	VAT Amount	132.92
TOTAL AMOUNT DUE	1,631.82	TOTAL SALES	1,717.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4200/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992593778238

PENALOSA,ESTER MARITES B
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-524-4	9928110000-0	09/03/2017	AUGUST/2017	1,717.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99281100000 BC11/495.3/4200/0/31/08-21-2017/79 6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978624762894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023569

97882100007

Date : 08-21-2017

BC11/495.3/4210/0686910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788210000-7

Collection Ref. Code : 1839-22-653-6

Customer Information----------

Name : DALNAY,LUCRESIO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	205827WS6	Pole No	:	0686910
Serial No	:	42260522	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13497
Period From	:	07-16-2017	Prev Rdg	:	13446
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.85
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.77
CURRENT BILL - AUGUST 2017		383.58
TOTAL AMOUNT DUE		379.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 290.00

Your monthly electricity consumption chart

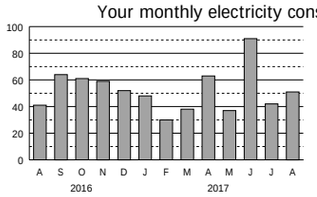

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.58		
Less : VAT	28.96		
Amount Net of VAT	354.62		
Less: BIR 2306	12.06		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	336.04	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	365.00	TOTAL SALES	383.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4210/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978624762894

DALNAY,LUCRESIO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-653-6	9788210000-7	09/03/2017	AUGUST/2017	379.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97882100007

BC11/495.3/4210/0/31/08-21-2017/79

6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503920763447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020984

50381100002

Date : 08-21-2017

BC11/495.3/4220/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038110000-2

Collection Ref. Code : 1817-46-620-8

Customer Information----------

Name : IBARRA,RAFAEL

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	326983GS6	Pole No	:	0686882
Serial No	:	46187043	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40421
Period From	:	07-16-2017	Prev Rdg	:	40077
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,729.53
Transmission Charge	0.3569/kWh	122.77
System Loss Charge	0.7265/kWh	249.92
Sub-Total		2,102.22
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.91
Government Charges		
Franchise Tax - Local		17.81
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		135.49
Transmission		1.18
System Loss		18.14
Distribution		118.71
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		493.07
CURRENT BILL - AUGUST 2017		3,617.49
TOTAL AMOUNT DUE		3,615.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,065.00

Your monthly electricity consumption chart

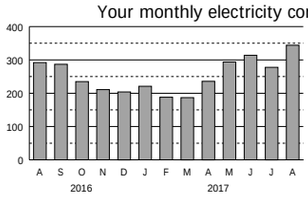

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.49		
Less : VAT	279.86		
Amount Net of VAT	3,337.63		
Less: BIR 2306	116.62		
BIR 2307	62.89	VATable Sales	3,124.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.21
Amount Due	3,158.12	VAT Zero Rated Sales	0.00
Add : VAT	279.86	VAT Amount	279.86
TOTAL AMOUNT DUE	3,437.98	TOTAL SALES	3,617.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4220/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503920763447

IBARRA,RAFAEL
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-620-8	5038110000-2	09/03/2017	AUGUST/2017	3,615.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50381100002

BC11/495.3/4220/0/31/08-21-2017/79

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486223042256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026676

48605902054

Date : 08-21-2017

BC11/495.3/4225/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860590205-4

Collection Ref. Code : 1857-84-356-8

Customer Information----------

Name : BAGUIO,LEROY VILLAMOR

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	015011 EFS6	Pole No	:	0686882
Serial No	:	89518341	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2386
Period From	:	07-16-2017	Prev Rdg	:	2352
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	344	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 151.27
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.57
CURRENT BILL - AUGUST 2017		193.35
TOTAL AMOUNT DUE		191.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 190.00

Your monthly electricity consumption chart

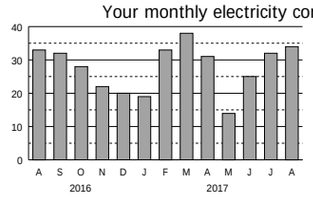

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.35		
Less : VAT	14.34		
Amount Net of VAT	179.01		
Less: BIR 2306	5.97		
BIR 2307	3.20	VATable Sales	158.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.23
Amount Due	169.84	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	184.18	TOTAL SALES	193.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.3/4225/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486223042256

BAGUIO,LEROY VILLAMOR
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-356-8	4860590205-4	09/03/2017	AUGUST/2017	191.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48605902054

BC11/495.3/4225/0/31/08-21-2017/79

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582995658745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025189

58245100001

Date : 08-21-2017

BC11/505.4/4000/0521494/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824510000-1

Collection Ref. Code : 1843-32-509-8

Customer Information----------

Name : TABAY,FERNANDO DELA CERNA

Premise Address: SAMBAG SAN ROQUE TALISAY
Billing Address: SAMBAG SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	515935 GS6	Pole No	:	0521494
Serial No	:	61105869	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4450
Period From	:	07-16-2017	Prev Rdg	:	4328
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	613.38
Transmission Charge	0.3569/kWh	43.54
System Loss Charge	0.7265/kWh	88.63
Sub-Total		745.55
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.67
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.05
Transmission		0.42
System Loss		6.43
Distribution		42.49
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		175.27
CURRENT BILL - AUGUST 2017		1,286.57
TOTAL AMOUNT DUE		1,286.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,337.00

Your monthly electricity consumption chart

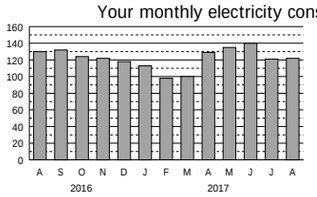

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.57		
Less : VAT	99.64		
Amount Net of VAT	1,186.93		
Less: BIR 2306	41.50		
BIR 2307	22.37	VATable Sales	1,111.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.63
Amount Due	1,123.06	VAT Zero Rated Sales	0.00
Add : VAT	99.64	VAT Amount	99.64
TOTAL AMOUNT DUE	1,222.70	TOTAL SALES	1,286.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/4000/0/31/08-21-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582995658745

TABAY,FERNANDO DELA CERNA
Premise Address: SAMBAG SAN ROQUE TALISAY
Billing Address: SAMBAG SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-509-8	5824510000-1	09/03/2017	AUGUST/2017	1,286.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58245100001 BC11/505.4/4000/0/31/08-21-2017/79 6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612593790574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018912

61212470639

Date : 08-18-2017

BC15/55.5/221/0250534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121247063-9

Collection Ref. Code : 1863-22-728-8

Customer Information----------

Name : YCONG,CORAZON DUNGOG

Premise Address: BACK GMA LAHUG,CEBU CITY
Billing Address: BACK GMA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118983	Pole No	:	0250534
Serial No	:	40075533	Multiplier	:	1
Period To	:	08-10-2017	Pres Rdg	:	645
Period From	:	04-20-2017	Prev Rdg	:	645
No of Days	:	112	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 291.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 296.50	5.93
Sub-Total		5.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		11.57
Advance Payment/Credit Adjustments		- 126.49
TOTAL AMOUNT DUE		- 406.37

Please Pay on Due Date - 08/31/2017
LAST PAYMENT - JULY 5, 2017 - 297.38

Your monthly electricity consumption chart

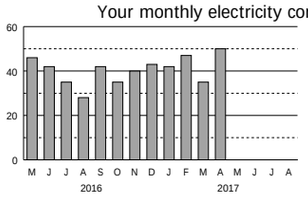

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.57		
Less : VAT	0.60		
Amount Net of VAT	10.97		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	10.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.22	TOTAL SALES	11.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/221/0/10/08-18-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612593790574

YCONG,CORAZON DUNGOG
Premise Address: BACK GMA LAHUG,CEBU CITY
Billing Address: BACK GMA LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-728-8	6121247063-9	08/31/2017	AUGUST/2017	- 406.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61212470639

BC15/55.5/221/0/10/08-18-2017/79

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288705627062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28860200006

BILLING STATEMENT

1011018892

Date : 08-18-2017

BC07/350.9/38500/0354370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886020000-6

Collection Ref. Code : 1837-77-812-4

Customer Information----------

Name : DIANO,TEMISTOCLES

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171264	Pole No	:	0354370
Serial No	:	133494573	Multiplier	:	1
Period To	:	08-11-2017	Pres Rdg	:	1249
Period From	:	07-11-2017	Prev Rdg	:	1147
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	70	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	557.81
Transmission Charge	0.3681/kWh	37.55
System Loss Charge	0.8052/kWh	82.13
Sub-Total		677.49
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0882/kWh	9.00
Senior Citizen Subsidy Charge	0.000173/kWh	0.02
Sub-Total		9.02
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		39.25
Transmission		1.24
System Loss		5.50
Distribution		35.62
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		142.82
CURRENT BILL - AUGUST 2017		1,126.18
TOTAL AMOUNT DUE		2,196.94

Please Pay on Due Date - 08/31/2017

LAST PAYMENT - JULY 17, 2017 - 1,192.00

Your monthly electricity consumption chart

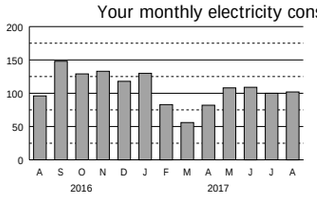

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.18		
Less : VAT	83.28		
Amount Net of VAT	1,042.90		
Less: BIR 2306	34.70		
BIR 2307	19.77	VATable Sales	983.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.54
Amount Due	988.43	VAT Zero Rated Sales	0.00
Add : VAT	83.28	VAT Amount	83.28
TOTAL AMOUNT DUE	1,071.71	TOTAL SALES	1,126.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.9/38500/0/21/08-18-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288705627062

DIANO,TEMISTOCLES
Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-77-812-4	2886020000-6	08/31/2017	AUGUST/2017	2,196.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28860200006

BC07/350.9/38500/0/21/08-18-2017/80

6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288700249195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018888

28860200006

Date : 08-18-2017

BC07/350.9/38500/0354370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886020000-6

Collection Ref. Code : 1837-77-812-4

Customer Information----------

Name : DIANO,TEMISTOCLES

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171264	Pole No	:	0354370
Serial No	:	133494573	Multiplier	:	1
Period To	:	07-11-2017	Pres Rdg	:	1147
Period From	:	06-11-2017	Prev Rdg	:	1047
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	70	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		- 24.42
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.74
CURRENT BILL - JULY 2017		1,071.00
Advance Payment/Credit Adjustments		- 23.84
TOTAL AMOUNT DUE		1,070.76

Please Pay on Due Date - 08/31/2017

LAST PAYMENT - JULY 17, 2017 - 1,192.00

Your monthly electricity consumption chart

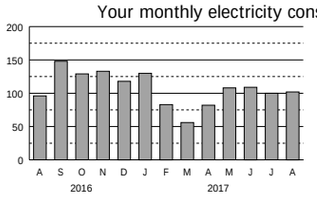

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.00		
Less : VAT	77.51		
Amount Net of VAT	993.49		
Less: BIR 2306	32.29		
BIR 2307	18.44	VATable Sales	941.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.23
Amount Due	942.76	VAT Zero Rated Sales	0.00
Add : VAT	77.51	VAT Amount	77.51
TOTAL AMOUNT DUE	1,020.27	TOTAL SALES	1,071.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.9/38500/0/21/08-18-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288700249195

DIANO,TEMISTOCLES
Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-77-812-4	2886020000-6	08/31/2017	JULY/2017	1,070.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28860200006

BC07/350.9/38500/0/21/08-18-2017/80

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801128834242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019339

80111100006

Date : 08-21-2017

BC11/224.3/250/0842104/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011110000-6

Collection Ref. Code : 1811-65-662-5

Customer Information----------

Name : CAMOCAMO,ALFONSO

Premise Address: PUROK 3 BINALIW TALAMBAN

Billing Address: PUROK 3 BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	305767GS6	Pole No	:	0842104
Serial No	:	45836420	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9941
Period From	:	07-16-2017	Prev Rdg	:	9862
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 93.20
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		105.03
CURRENT BILL - AUGUST 2017		725.65
TOTAL AMOUNT DUE		725.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 693.64

Your monthly electricity consumption chart

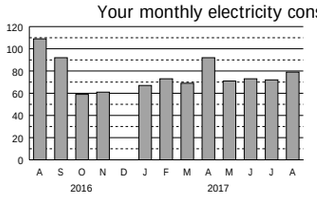

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.65		
Less : VAT	55.99		
Amount Net of VAT	669.66		
Less: BIR 2306	23.34		
BIR 2307	12.51	VATable Sales	620.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.04
Amount Due	633.81	VAT Zero Rated Sales	0.00
Add : VAT	55.99	VAT Amount	55.99
TOTAL AMOUNT DUE	689.80	TOTAL SALES	725.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/250/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801128834242

CAMOCAMO,ALFONSO

Premise Address: PUROK 3 BINALIW TALAMBAN

Billing Address: PUROK 3 BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-662-5	8011110000-6	09/03/2017	AUGUST/2017	725.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80111100006

BC11/224.3/250/0/10/08-21-2017/80

6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400424702681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019310

40092100003

Date : 08-21-2017

BC11/224.3/270/0842111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009210000-3

Collection Ref. Code : 1825-23-971-1

Customer Information----------

Name : OPLADO,VIRGILIO B

Premise Address: BINALIW II TALAMBAN
Billing Address: BINALIW II TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1051345	Pole No	:	0842111
Serial No	:	121451080	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2093
Period From	:	07-16-2017	Prev Rdg	:	2009
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 58.96
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		115.63
CURRENT BILL - AUGUST 2017		815.36
TOTAL AMOUNT DUE		815.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 845.00

Your monthly electricity consumption chart

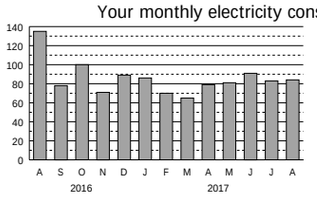

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.36		
Less : VAT	63.18		
Amount Net of VAT	752.18		
Less: BIR 2306	26.33		
BIR 2307	14.10	VATable Sales	699.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.45
Amount Due	711.75	VAT Zero Rated Sales	0.00
Add : VAT	63.18	VAT Amount	63.18
TOTAL AMOUNT DUE	774.93	TOTAL SALES	815.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/270/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400424702681

OPLADO,VIRGILIO B
Premise Address: BINALIW II TALAMBAN
Billing Address: BINALIW II TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-971-1	4009210000-3	09/03/2017	AUGUST/2017	815.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40092100003

BC11/224.3/270/0/10/08-21-2017/80

6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109350681613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022617

10903100005

Date : 08-21-2017

BC11/224.3/280/0850106/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090310000-5

Collection Ref. Code : 1835-29-833-8

Customer Information----------

Name : ARDIZA,BENJAMIN H

Premise Address: BRGY BINALIW III TALAMBAN

Billing Address: BRGY BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	314626GS6	Pole No	:	0850106
Serial No	:	48800452	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3448
Period From	:	07-16-2017	Prev Rdg	:	3366
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 64.64
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		111.99
CURRENT BILL - AUGUST 2017		788.09
TOTAL AMOUNT DUE		787.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 472.00

Your monthly electricity consumption chart

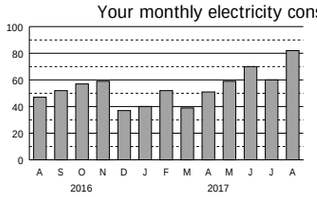

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.09		
Less : VAT	60.84		
Amount Net of VAT	727.25		
Less: BIR 2306	25.36		
BIR 2307	13.62	VATable Sales	676.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.15
Amount Due	688.27	VAT Zero Rated Sales	0.00
Add : VAT	60.84	VAT Amount	60.84
TOTAL AMOUNT DUE	749.11	TOTAL SALES	788.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/280/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109350681613

ARDIZA,BENJAMIN H

Premise Address: BRGY BINALIW III TALAMBAN

Billing Address: BRGY BINALIW III TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-833-8	1090310000-5	09/03/2017	AUGUST/2017	787.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10903100005

BC11/224.3/280/0/10/08-21-2017/80

6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300363432240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018972

30092100004

Date : 08-21-2017

BC11/224.3/330/0842055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009210000-4

Collection Ref. Code : 1825-23-965-7

Customer Information----------

Name : OPLADO,MARCELINO A

Premise Address: BINALIW III TALAMBAN

Billing Address: BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	314550GS6	Pole No	:	0842055
Serial No	:	45900519	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2809
Period From	:	07-16-2017	Prev Rdg	:	2789
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 66.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 5, 2017 - 20.00

Your monthly electricity consumption chart

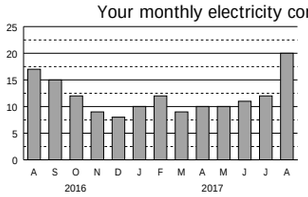

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/330/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300363432240

OPLADO,MARCELINO A

Premise Address: BINALIW III TALAMBAN

Billing Address: BINALIW III TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-965-7	3009210000-4	09/03/2017	AUGUST/2017	- 66.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30092100004

BC11/224.3/330/0/10/08-21-2017/80

6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911378619715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024109

91111100003

Date : 08-21-2017

BC11/224.3/340/0842034/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111110000-3

Collection Ref. Code : 1811-65-734-6

Customer Information----------

Name : VILLAMOR,URCESIO

Premise Address: PUROK 3 BINALIW TALAMBAN
Billing Address: PUROK 3 BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	362679GS6	Pole No	:	0842034
Serial No	:	2002118305	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11188
Period From	:	07-16-2017	Prev Rdg	:	11182
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		1.51

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 27, 2017 - 20.00

Your monthly electricity consumption chart

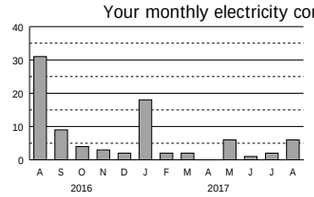

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/340/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911378619717

VILLAMOR,URCESIO
Premise Address: PUROK 3 BINALIW TALAMBAN
Billing Address: PUROK 3 BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-734-6	9111110000-3	09/03/2017	AUGUST/2017	1.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91111100003

BC11/224.3/340/0/10/08-21-2017/80

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851054468013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025569

85174100009

Date : 08-21-2017

BC11/224.3/345/0842020/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517410000-9

Collection Ref. Code : 1845-55-665-8

Customer Information----------

Name : VILLAMOR,EDSEL P

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055958	Pole No	:	0842020
Serial No	:	121435217	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2727
Period From	:	07-16-2017	Prev Rdg	:	2620
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	136	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		34.50
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		158.15
CURRENT BILL - AUGUST 2017		1,157.69
TOTAL AMOUNT DUE		1,157.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,213.25

Your monthly electricity consumption chart

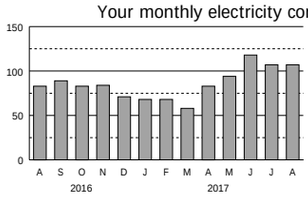

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.69		
Less : VAT	90.52		
Amount Net of VAT	1,067.17		
Less: BIR 2306	37.72		
BIR 2307	20.14	VATable Sales	999.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.63
Amount Due	1,009.31	VAT Zero Rated Sales	0.00
Add : VAT	90.52	VAT Amount	90.52
TOTAL AMOUNT DUE	1,099.83	TOTAL SALES	1,157.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/345/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851054468013

VILLAMOR,EDSEL P

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-665-8	8517410000-9	09/03/2017	AUGUST/2017	1,157.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85174100009

BC11/224.3/345/0/10/08-21-2017/80

6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843847602595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84311100006

BILLING STATEMENT

1011023270

Date : 08-21-2017

BC11/224.3/350/0842034/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431110000-6

Collection Ref. Code : 1813-17-419-9

Customer Information----------

Name : VILLAMOR,URCISIO JR TM N.

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	250015DS6	Pole No	:	0842034
Serial No	:	10797759	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7176
Period From	:	07-16-2017	Prev Rdg	:	7066
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		36.10
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		162.66
CURRENT BILL - AUGUST 2017		1,190.74
TOTAL AMOUNT DUE		1,190.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,279.00

Your monthly electricity consumption chart

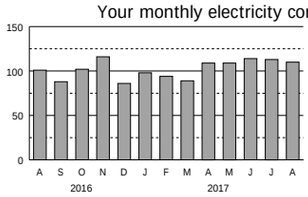

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.74		
Less : VAT	93.13		
Amount Net of VAT	1,097.61		
Less: BIR 2306	38.81		
BIR 2307	20.72	VATable Sales	1,028.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.53
Amount Due	1,038.08	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,131.21	TOTAL SALES	1,190.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/350/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843847602595

VILLAMOR,URCISIO JR TM N.
Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-17-419-9	8431110000-6	09/03/2017	AUGUST/2017	1,190.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84311100006

BC11/224.3/350/0/10/08-21-2017/80

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345751095818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024382

34552100009

Date : 08-21-2017

BC11/224.3/360/0842034/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455210000-9

Collection Ref. Code : 1823-17-950-9

Customer Information----------

Name : VILLAMOR,DIANA D

Premise Address: BINALIW 3 CEBU CITY

Billing Address: BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	129900WS6	Pole No	:	0842034
Serial No	:	69604664	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17391
Period From	:	07-16-2017	Prev Rdg	:	17090
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	200	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,513.34
Transmission Charge	0.3569/kWh	107.43
System Loss Charge	0.7265/kWh	218.68
Sub-Total		1,839.45
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,098.00	61.96
Sub-Total		90.76
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		118.56
Transmission		1.03
System Loss		15.88
Distribution		103.95
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		442.93
CURRENT BILL - AUGUST 2017		3,239.39
TOTAL AMOUNT DUE		3,239.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,098.00

Your monthly electricity consumption chart

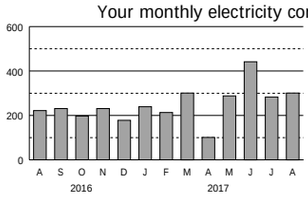

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.39		
Less : VAT	252.83		
Amount Net of VAT	2,986.56		
Less: BIR 2306	105.35		
BIR 2307	56.35	VATable Sales	2,796.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.10
Amount Due	2,824.86	VAT Zero Rated Sales	0.00
Add : VAT	252.83	VAT Amount	252.83
TOTAL AMOUNT DUE	3,077.69	TOTAL SALES	3,239.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/360/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345751095818

VILLAMOR,DIANA D

Premise Address: BINALIW 3 CEBU CITY

Billing Address: BINALIW 3 CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-950-9	3455210000-9	09/03/2017	AUGUST/2017	3,239.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34552100009

BC11/224.3/360/0/10/08-21-2017/80

6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643423434853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023241

64311100008

Date : 08-21-2017

BC11/224.3/370/0812006/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431110000-8

Collection Ref. Code : 1813-17-401-6

Customer Information----------

Name : SOLON,PEDRO TM A.

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	143111WS6	Pole No	:	0812006
Serial No	:	72125048	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1865
Period From	:	07-16-2017	Prev Rdg	:	1846
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		10.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 320.00

Your monthly electricity consumption chart

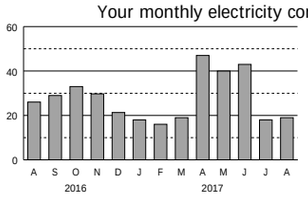

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/370/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643423434853

SOLON,PEDRO TM A.
Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-17-401-6	6431110000-8	09/03/2017	AUGUST/2017	10.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64311100008

BC11/224.3/370/0/10/08-21-2017/80

6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051743259283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026451

05151100004

Date : 08-21-2017

BC11/224.3/380/0850085/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515110000-4

Collection Ref. Code : 1827-53-359-5

Customer Information----------

Name : SENO,RODRIGO

Premise Address: BINALIW

Billing Address: BINALIW

TIN :

Metering Information----------

Meter No	:	362666GS6	Pole No	:	0850085
Serial No	:	2002109095	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6980
Period From	:	07-16-2017	Prev Rdg	:	6980
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		5.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 13.00

Your monthly electricity consumption chart

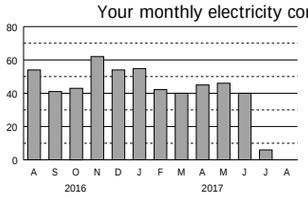

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/380/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051743259283

SENO,RODRIGO

Premise Address: BINALIW

Billing Address: BINALIW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-359-5	0515110000-4	09/03/2017	AUGUST/2017	5.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05151100004

BC11/224.3/380/0/10/08-21-2017/80

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307179088426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022609

30703100005

Date : 08-21-2017

BC11/224.3/390/0850085/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070310000-5

Collection Ref. Code : 1833-75-623-1

Customer Information----------

Name : SENO,RENATO A

Premise Address: BINALIW III TALAMBAN

Billing Address: BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	269906GS6	Pole No	:	0850085
Serial No	:	45782758	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6219
Period From	:	07-16-2017	Prev Rdg	:	6187
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		177.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 554.00

Your monthly electricity consumption chart

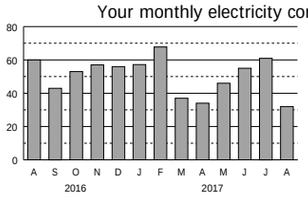

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/390/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307179088426

SENO,RENATO A

Premise Address: BINALIW III TALAMBAN

Billing Address: BINALIW III TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-623-1	3070310000-5	09/03/2017	AUGUST/2017	177.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30703100005

BC11/224.3/390/0/10/08-21-2017/80

6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743442785544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022920

74311100007

Date : 08-21-2017

BC11/224.3/400/0842013/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431110000-7

Collection Ref. Code : 1813-17-410-5

Customer Information----------

Name : PESARE,TERESA TM V.

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	136957WS6	Pole No	:	0842013
Serial No	:	43635525	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4506
Period From	:	07-16-2017	Prev Rdg	:	4440
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 110.02
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		84.69
CURRENT BILL - AUGUST 2017		571.86
TOTAL AMOUNT DUE		568.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 475.00

Your monthly electricity consumption chart

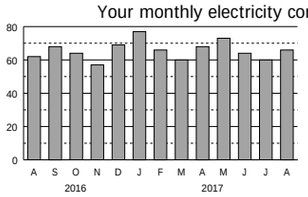

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.86		
Less : VAT	43.95		
Amount Net of VAT	527.91		
Less: BIR 2306	18.31		
BIR 2307	9.82	VATable Sales	487.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.74
Amount Due	499.78	VAT Zero Rated Sales	0.00
Add : VAT	43.95	VAT Amount	43.95
TOTAL AMOUNT DUE	543.73	TOTAL SALES	571.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/400/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743442785544

PESARE,TERESA TM V.
Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-17-410-5	7431110000-7	09/03/2017	AUGUST/2017	568.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74311100007

BC11/224.3/400/0/10/08-21-2017/80

6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353140787370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027400

35339987311

Date : 08-21-2017

BC11/224.3/401/0842013/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533998731-1

Collection Ref. Code : 1855-57-752-6

Customer Information----------

Name : VILLAMOR,GILDA GONZALES

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005944	Pole No	:	0842013
Serial No	:	121572658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4472
Period From	:	07-16-2017	Prev Rdg	:	4333
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	136	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	698.85
Transmission Charge	0.3569/kWh	49.61
System Loss Charge	0.7265/kWh	100.98
Sub-Total		849.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.29
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		54.75
Transmission		0.48
System Loss		7.32
Distribution		48.33
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		201.22
CURRENT BILL - AUGUST 2017		1,466.67
TOTAL AMOUNT DUE		1,466.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,382.00

Your monthly electricity consumption chart

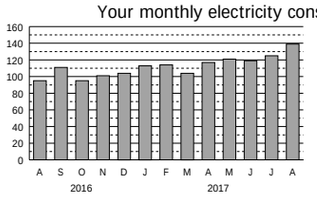

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.67		
Less : VAT	113.61		
Amount Net of VAT	1,353.06		
Less: BIR 2306	47.34		
BIR 2307	25.50	VATable Sales	1,265.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.61
Amount Due	1,280.22	VAT Zero Rated Sales	0.00
Add : VAT	113.61	VAT Amount	113.61
TOTAL AMOUNT DUE	1,393.83	TOTAL SALES	1,466.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/401/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353140787370

VILLAMOR,GILDA GONZALES
Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-752-6	3533998731-1	09/03/2017	AUGUST/2017	1,466.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35339987311

BC11/224.3/401/0/10/08-21-2017/80

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930376172383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032251

93064481158

Date : 08-21-2017

BC11/224.3/421/0850785/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306448115-8

Collection Ref. Code : 1857-35-362-5

Customer Information----------

Name : DIONSON,ANABEL GERONA

Premise Address: SITIO MANSAWA BINALIW, CEBU CITY

Billing Address: SITIO MANSAWA BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3256 EIS6	Pole No	:	0850785
Serial No	:	83303029	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1353
Period From	:	07-16-2017	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	112	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		221.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 991.00

Your monthly electricity consumption chart

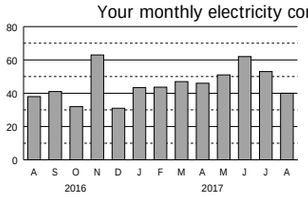

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/421/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930376172383

DIONSON,ANABEL GERONA

Premise Address: SITIO MANSAWA BINALIW, CEBU CITY

Billing Address: SITIO MANSAWA BINALIW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-362-5	9306448115-8	09/03/2017	AUGUST/2017	221.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93064481158

BC11/224.3/421/0/10/08-21-2017/80

6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775359678458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023017

77585974569

Date : 08-21-2017

BC11/224.3/421/0850785/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758597456-9

Collection Ref. Code : 1855-24-128-5

Customer Information----------

Name : MINGO,RONALD VILLAMOR

Premise Address: 143 MANSAWA BINALIW,CEBU CITY

Billing Address: 143 MANSAWA BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567712 GS6	Pole No	:	0850785
Serial No	:	26214560	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1492
Period From	:	07-16-2017	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 150.88
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.72
CURRENT BILL - AUGUST 2017		193.89
TOTAL AMOUNT DUE		193.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 208.00

Your monthly electricity consumption chart

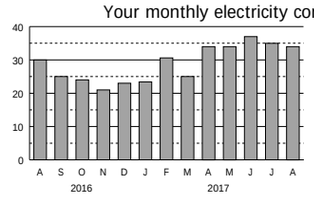

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.89		
Less : VAT	14.42		
Amount Net of VAT	179.47		
Less: BIR 2306	6.00		
BIR 2307	3.21	VATable Sales	159.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.30
Amount Due	170.26	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	184.68	TOTAL SALES	193.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/421/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775359678458

MINGO,RONALD VILLAMOR

Premise Address: 143 MANSAWA BINALIW,CEBU CITY

Billing Address: 143 MANSAWA BINALIW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-128-5	7758597456-9	09/03/2017	AUGUST/2017	193.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77585974569

BC11/224.3/421/0/10/08-21-2017/80

6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802565264259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019845

80272031263

Date : 08-21-2017

BC11/224.3/422/0850785/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027203126-3

Collection Ref. Code : 1859-94-149-4

Customer Information----------

Name : MINGO,WARREN DIONSON

Premise Address: SITIO MANSAWA BINALIW, CEBU CITY
Billing Address: SITIO MANSAWA BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067775	Pole No	:	0850785
Serial No	:	121452775	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	988
Period From	:	07-16-2017	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		436.10
TOTAL AMOUNT DUE		433.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 325.00

Your monthly electricity consumption chart

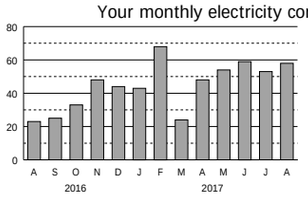

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.10		
Less : VAT	32.96		
Amount Net of VAT	403.14		
Less: BIR 2306	13.72		
BIR 2307	7.41	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.01	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	414.97	TOTAL SALES	436.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/422/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802565264259

MINGO,WARREN DIONSON
Premise Address: SITIO MANSAWA BINALIW, CEBU CITY
Billing Address: SITIO MANSAWA BINALIW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-149-4	8027203126-3	09/03/2017	AUGUST/2017	433.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80272031263

BC11/224.3/422/0/10/08-21-2017/80

6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288910380090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028756

28812100007

Date : 08-21-2017

BC11/224.3/423/0850771/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881210000-7

Collection Ref. Code : 1819-71-701-1

Customer Information----------

Name : MINGO,RODULFO S

Premise Address: MANSAWA BINALIW II TALAMBAN
Billing Address: MANSAWA BINALIW II TALAMBAN

TIN :

Metering Information----------

Meter No	:	431870GS6	Pole No	:	0850771
Serial No	:	53443798	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5770
Period From	:	07-16-2017	Prev Rdg	:	5721
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 171.99
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.22
CURRENT BILL - AUGUST 2017		326.89
TOTAL AMOUNT DUE		326.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 294.00

Your monthly electricity consumption chart

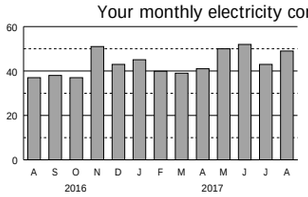

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.89		
Less : VAT	24.63		
Amount Net of VAT	302.26		
Less: BIR 2306	10.26		
BIR 2307	5.49	VATable Sales	272.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	286.51	VAT Zero Rated Sales	0.00
Add : VAT	24.63	VAT Amount	24.63
TOTAL AMOUNT DUE	311.14	TOTAL SALES	326.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/423/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288910380090

MINGO,RODULFO S
Premise Address: MANSAWA BINALIW II TALAMBAN
Billing Address: MANSAWA BINALIW II TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-701-1	2881210000-7	09/03/2017	AUGUST/2017	326.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28812100007

BC11/224.3/423/0/10/08-21-2017/80

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459607444013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028969

45982100005

Date : 08-21-2017

BC11/224.3/430/0850974/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598210000-5

Collection Ref. Code : 1839-41-908-3

Customer Information----------

Name : BARICUATRO,ENERIA S

Premise Address: SITIO MANSAWA BINALIW 3 CEBU CITY

Billing Address: SITIO MANSAWA BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	411123GS6	Pole No	:	0850974
Serial No	:	2003158019	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6154
Period From	:	07-16-2017	Prev Rdg	:	6064
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 68.79
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		123.13
CURRENT BILL - AUGUST 2017		866.85
TOTAL AMOUNT DUE		865.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 624.00

Your monthly electricity consumption chart

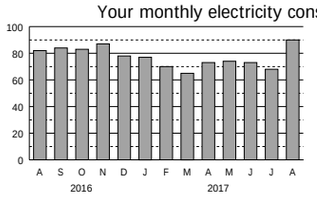

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.85		
Less : VAT	66.97		
Amount Net of VAT	799.88		
Less: BIR 2306	27.92		
BIR 2307	14.99	VATable Sales	743.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.16
Amount Due	756.97	VAT Zero Rated Sales	0.00
Add : VAT	66.97	VAT Amount	66.97
TOTAL AMOUNT DUE	823.94	TOTAL SALES	866.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/430/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459607444013

BARICUATRO,ENERIA S

Premise Address: SITIO MANSAWA BINALIW 3 CEBU CITY

Billing Address: SITIO MANSAWA BINALIW 3 CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-908-3	4598210000-5	09/03/2017	AUGUST/2017	865.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45982100005 BC11/224.3/430/0/10/08-21-2017/80 6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871285450885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020957

87193971410

Date : 08-21-2017

BC11/224.3/451/0850890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719397141-0

Collection Ref. Code : 1859-21-653-6

Customer Information----------

Name : VILLAMOR,REMEGIO SENO

Premise Address: MANSAWA BINALIW,CEBU CITY

Billing Address: MANSAWA BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008419	Pole No	:	0850890
Serial No	:	121573124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2127
Period From	:	07-16-2017	Prev Rdg	:	2084
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 150.19
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.74
CURRENT BILL - AUGUST 2017		288.37
TOTAL AMOUNT DUE		288.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 307.00

Your monthly electricity consumption chart

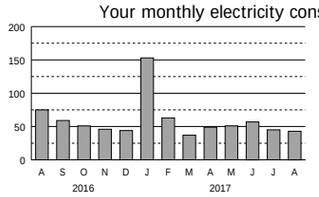

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.37		
Less : VAT	21.78		
Amount Net of VAT	266.59		
Less: BIR 2306	9.07		
BIR 2307	4.85	VATable Sales	240.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.96
Amount Due	252.67	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	274.45	TOTAL SALES	288.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/451/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871285450885

VILLAMOR,REMEGIO SENO

Premise Address: MANSAWA BINALIW,CEBU CITY

Billing Address: MANSAWA BINALIW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-653-6	8719397141-0	09/03/2017	AUGUST/2017	288.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87193971410

BC11/224.3/451/0/10/08-21-2017/80

6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830697017942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032158

83003100001

Date : 08-21-2017

BC11/224.3/470/0850925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300310000-1

Collection Ref. Code : 1811-65-440-1

Customer Information----------

Name : OPLE,LOURDES

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	206481WS6	Pole No	:	0850925
Serial No	:	42461399	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3852
Period From	:	07-16-2017	Prev Rdg	:	3844
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 46.00	0.92
Sub-Total		- 70.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.24
CURRENT BILL - AUGUST 2017		11.16
TOTAL AMOUNT DUE		57.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 14, 2017 - 1,120.00

Your monthly electricity consumption chart

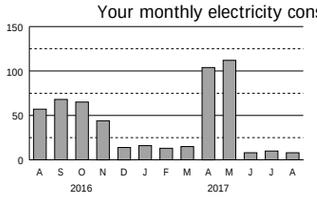

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.16		
Less : VAT	0.72		
Amount Net of VAT	10.44		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	10.03	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	10.75	TOTAL SALES	11.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/470/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830697017942

OPLE,LOURDES
Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-440-1	8300310000-1	09/03/2017	AUGUST/2017	57.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83003100001

BC11/224.3/470/0/10/08-21-2017/80

6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443445047062

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011022462

44311100000

Date : 08-21-2017

BC11/224.3/490/0850904/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431110000-0

Collection Ref. Code : 1813-16-413-4

Customer Information----------

Name : ROSAL,CUSTODIO TM T.

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051342	Pole No	:	0850904
Serial No	:	121436508	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6
Period From	:	07-16-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 219.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 213.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 28, 2015 - 20.00

Your monthly electricity consumption chart

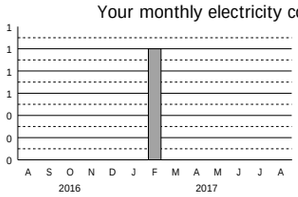

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/490/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443445047062

ROSAL,CUSTODIO TM T.
Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-16-413-4	4431110000-0	09/03/2017	AUGUST/2017	- 213.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44311100000

BC11/224.3/490/0/10/08-21-2017/80

6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954876733322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028776

95443100003

Date : 08-21-2017

BC11/224.3/510/0850883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544310000-3

Collection Ref. Code : 1837-63-455-6

Customer Information----------

Name : LABASANO,HIPOLITO V.

Premise Address: MANSAWA BINALIW Cebu City
Billing Address: MANSAWA BINALIW Cebu City

TIN :

Metering Information----------

Meter No	:	199487WS6	Pole No	:	0850883
Serial No	:	45375952	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6136
Period From	:	07-16-2017	Prev Rdg	:	6093
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 145.91
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		48.30
CURRENT BILL - AUGUST 2017		293.21
TOTAL AMOUNT DUE		293.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 521.25

Your monthly electricity consumption chart

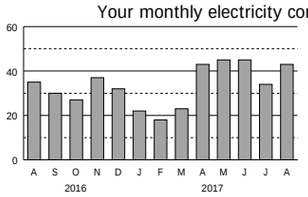

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.21		
Less : VAT	22.30		
Amount Net of VAT	270.91		
Less: BIR 2306	9.29		
BIR 2307	4.94	VATable Sales	244.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	256.68	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	278.98	TOTAL SALES	293.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/510/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954876733322

LABASANO,HIPOLITO V.
Premise Address: MANSAWA BINALIW Cebu City
Billing Address: MANSAWA BINALIW Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-455-6	9544310000-3	09/03/2017	AUGUST/2017	293.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95443100003

BC11/224.3/510/0/10/08-21-2017/80

6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695129282536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030057

69562100003

Date : 08-21-2017

BC11/224.3/530/0850883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956210000-3

Collection Ref. Code : 1823-45-110-1

Customer Information----------

Name : DAMAOLAO,RENEBOY T

Premise Address: SITIO MANSAWA BINALIW CEBU CITY

Billing Address: SITIO MANSAWA BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	473470GS6	Pole No	:	0850883
Serial No	:	60225066	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6910
Period From	:	07-16-2017	Prev Rdg	:	6819
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 19.98
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		129.54
CURRENT BILL - AUGUST 2017		931.04
TOTAL AMOUNT DUE		930.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,055.54

Your monthly electricity consumption chart

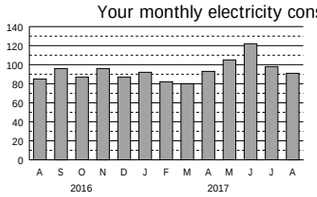

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.04		
Less : VAT	72.40		
Amount Net of VAT	858.64		
Less: BIR 2306	30.17		
BIR 2307	16.15	VATable Sales	801.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.14
Amount Due	812.32	VAT Zero Rated Sales	0.00
Add : VAT	72.40	VAT Amount	72.40
TOTAL AMOUNT DUE	884.72	TOTAL SALES	931.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/530/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695129282536

DAMAOLAO,RENEBOY T

Premise Address: SITIO MANSAWA BINALIW CEBU CITY

Billing Address: SITIO MANSAWA BINALIW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-110-1	6956210000-3	09/03/2017	AUGUST/2017	930.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69562100003

BC11/224.3/530/0/10/08-21-2017/80

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306112823170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022018

30635203729

Date : 08-21-2017

BC11/224.3/539/0850813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063520372-9

Collection Ref. Code : 1857-18-353-3

Customer Information----------

Name : VINA,MERRIAN MAGLASANG

Premise Address: SITIO MANSAWA BINALIW
Billing Address: SITIO MANSAWA BINALIW

TIN :

Metering Information----------

Meter No	:	6244 EES6	Pole No	:	0850813
Serial No	:	06230991	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1585
Period From	:	07-16-2017	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	218	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 146.67
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.27
CURRENT BILL - AUGUST 2017		198.65
TOTAL AMOUNT DUE		196.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 420.00

Your monthly electricity consumption chart

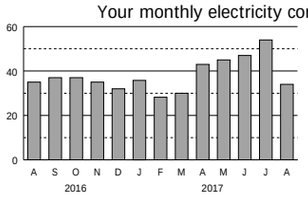

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.65		
Less : VAT	14.93		
Amount Net of VAT	183.72		
Less: BIR 2306	6.22		
BIR 2307	3.29	VATable Sales	163.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.34
Amount Due	174.21	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	189.14	TOTAL SALES	198.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/539/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306112823170

VINA,MERRIAN MAGLASANG
Premise Address: SITIO MANSAWA BINALIW
Billing Address: SITIO MANSAWA BINALIW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-353-3	3063520372-9	09/03/2017	AUGUST/2017	196.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30635203729

BC11/224.3/539/0/10/08-21-2017/80

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379749765641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024175

37972100004

Date : 08-21-2017

BC11/224.3/560/0850806/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797210000-4

Collection Ref. Code : 1823-98-548-3

Customer Information----------

Name : MAGLASANG,LOLITA V

Premise Address: MANSAWA BINALIW CEBU CITY
Billing Address: MANSAWA BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	375229GS6	Pole No	:	0850806
Serial No	:	2003138607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3418
Period From	:	07-16-2017	Prev Rdg	:	3404
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 125.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.55
CURRENT BILL - AUGUST 2017		13.90
TOTAL AMOUNT DUE		12.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 19.00

Your monthly electricity consumption chart

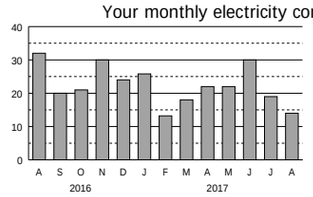

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.90		
Less : VAT	0.65		
Amount Net of VAT	13.25		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.87	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	13.52	TOTAL SALES	13.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/560/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379749765641

MAGLASANG,LOLITA V
Premise Address: MANSAWA BINALIW CEBU CITY
Billing Address: MANSAWA BINALIW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-548-3	3797210000-4	09/03/2017	AUGUST/2017	12.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37972100004

BC11/224.3/560/0/10/08-21-2017/80

6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040280741097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021630

04003100007

Date : 08-21-2017

BC11/224.3/600/0850561/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400310000-7

Collection Ref. Code : 1811-65-467-3

Customer Information----------

Name : SENARIO,ZOSIMO

Premise Address: MANSAWA-BINALIW TALAMBAN
Billing Address: MANSAWA-BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	364646GS6	Pole No	:	0850561
Serial No	:	2002113344	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11510
Period From	:	07-16-2017	Prev Rdg	:	11470
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 169.68
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.74
CURRENT BILL - AUGUST 2017		235.96
TOTAL AMOUNT DUE		229.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 620.00

Your monthly electricity consumption chart

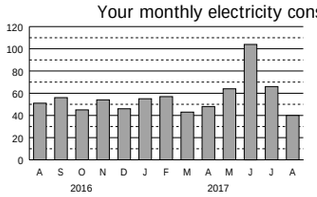

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.96		
Less : VAT	17.81		
Amount Net of VAT	218.15		
Less: BIR 2306	7.41		
BIR 2307	3.91	VATable Sales	194.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.93
Amount Due	206.83	VAT Zero Rated Sales	0.00
Add : VAT	17.81	VAT Amount	17.81
TOTAL AMOUNT DUE	224.64	TOTAL SALES	235.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/600/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040280741097

SENARIO,ZOSIMO
Premise Address: MANSAWA-BINALIW TALAMBAN
Billing Address: MANSAWA-BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-467-3	0400310000-7	09/03/2017	AUGUST/2017	229.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04003100007 BC11/224.3/600/0/10/08-21-2017/80 6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772933600621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021517

77233100005

Date : 08-21-2017

BC11/224.3/610/0850561/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723310000-5

Collection Ref. Code : 1837-28-968-9

Customer Information----------

Name : ELBINA,BERNADETTE MINGO

Premise Address: SITIO MANSAWA BINALIW 3
Billing Address: SITIO MANSAWA BINALIW 3

TIN :

Metering Information----------

Meter No	:	361985GS6	Pole No	:	0850561
Serial No	:	2002114548	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10782
Period From	:	07-16-2017	Prev Rdg	:	10660
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	450	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	613.38
Transmission Charge	0.3569/kWh	43.54
System Loss Charge	0.7265/kWh	88.63
Sub-Total		745.55
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		48.05
Transmission		0.42
System Loss		6.43
Distribution		42.49
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		180.15
CURRENT BILL - AUGUST 2017		1,318.38
TOTAL AMOUNT DUE		1,315.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,350.00

Your monthly electricity consumption chart

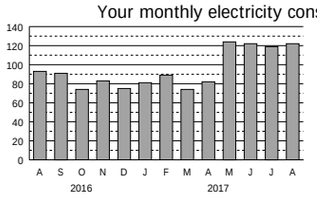

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.38		
Less : VAT	103.05		
Amount Net of VAT	1,215.33		
Less: BIR 2306	42.92		
BIR 2307	22.94	VATable Sales	1,138.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.10
Amount Due	1,149.47	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,252.52	TOTAL SALES	1,318.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/610/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772933600621

ELBINA,BERNADETTE MINGO
Premise Address: SITIO MANSAWA BINALIW 3
Billing Address: SITIO MANSAWA BINALIW 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-968-9	7723310000-5	09/03/2017	AUGUST/2017	1,315.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77233100005

BC11/224.3/610/0/10/08-21-2017/80

6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166207845959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018971

16611600525

Date : 08-21-2017

BC11/224.3/621/0850554/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661160052-5

Collection Ref. Code : 1853-30-818-8

Customer Information----------

Name : SENARLO,JELY LEYSON

Premise Address: MANSAWA BINALIW CEBU CITY
Billing Address: MANSAWA BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	543325 GS6	Pole No	:	0850554
Serial No	:	70735346	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1609
Period From	:	07-16-2017	Prev Rdg	:	1582
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	233	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		109.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 355.00

Your monthly electricity consumption chart

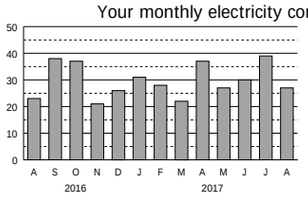

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/621/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166207845959

SENARLO,JELY LEYSON
Premise Address: MANSAWA BINALIW CEBU CITY
Billing Address: MANSAWA BINALIW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-818-8	1661160052-5	09/03/2017	AUGUST/2017	109.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16611600525

BC11/224.3/621/0/10/08-21-2017/80

6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894877686998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029306

89411100004

Date : 08-21-2017

BC11/224.3/630/0850533/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941110000-4

Collection Ref. Code : 1839-95-749-2

Customer Information----------

Name : OPLE,BIMBO VILLAMOR

Premise Address: SITIO MANSAWA BINALIW

Billing Address: SITIO MANSAWA BINALIW

TIN :

Metering Information----------

Meter No	:	478630GS6	Pole No	:	0850533
Serial No	:	68233764	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7614
Period From	:	07-16-2017	Prev Rdg	:	7576
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	699	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 158.69
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.00
CURRENT BILL - AUGUST 2017		227.26
TOTAL AMOUNT DUE		241.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 700.00

Your monthly electricity consumption chart

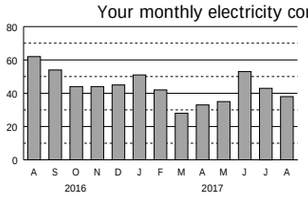

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.26		
Less : VAT	17.25		
Amount Net of VAT	210.01		
Less: BIR 2306	7.18		
BIR 2307	3.77	VATable Sales	187.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.75
Amount Due	199.06	VAT Zero Rated Sales	0.00
Add : VAT	17.25	VAT Amount	17.25
TOTAL AMOUNT DUE	216.31	TOTAL SALES	227.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/630/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894877686998

OPLE,BIMBO VILLAMOR

Premise Address: SITIO MANSAWA BINALIW

Billing Address: SITIO MANSAWA BINALIW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-749-2	8941110000-4	09/03/2017	AUGUST/2017	241.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89411100004

BC11/224.3/630/0/10/08-21-2017/80

6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114982967976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024464

11441500177

Date : 08-21-2017

BC11/224.3/631/0850533/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144150017-7

Collection Ref. Code : 1857-97-833-1

Customer Information----------

Name : CALLOJELLAS,JENEY SENARLO

Premise Address: MANSAWA, BINALIW,CEBU CITY

Billing Address: MANSAWA, BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015760 EFS6	Pole No	:	0850533
Serial No	:	94722052	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2208
Period From	:	07-16-2017	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 83.75
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		95.94
CURRENT BILL - AUGUST 2017		663.20
TOTAL AMOUNT DUE		658.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 700.00

Your monthly electricity consumption chart

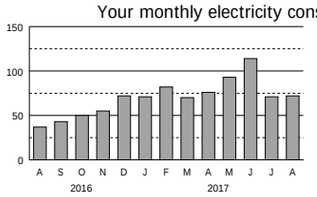

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.20		
Less : VAT	51.24		
Amount Net of VAT	611.96		
Less: BIR 2306	21.35		
BIR 2307	11.43	VATable Sales	567.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	579.18	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	630.42	TOTAL SALES	663.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/631/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114982967976

CALLOJELLAS,JENEY SENARLO

Premise Address: MANSAWA, BINALIW,CEBU CITY

Billing Address: MANSAWA, BINALIW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-833-1	1144150017-7	09/03/2017	AUGUST/2017	658.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11441500177

BC11/224.3/631/0/10/08-21-2017/80

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140636010208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021997

14003100006

Date : 08-21-2017

BC11/224.3/640/0850540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400310000-6

Collection Ref. Code : 1811-65-473-8

Customer Information----------

Name : DIONSON,RODRIGO M

Premise Address: MANSAWA BINALIW TALAMBAN
Billing Address: MANSAWA BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	454004GS6	Pole No	:	0850540
Serial No	:	52803869	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2873
Period From	:	07-16-2017	Prev Rdg	:	2863
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 83.29
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		7.10
CURRENT BILL - AUGUST 2017		18.55
TOTAL AMOUNT DUE		17.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 323.00

Your monthly electricity consumption chart

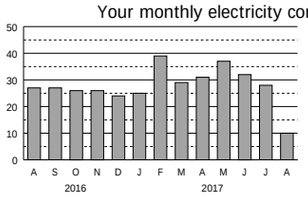

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.55		
Less : VAT	1.38		
Amount Net of VAT	17.17		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	16.36	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	17.74	TOTAL SALES	18.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/640/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140636010208

DIONSON,RODRIGO M
Premise Address: MANSAWA BINALIW TALAMBAN
Billing Address: MANSAWA BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-473-8	1400310000-6	09/03/2017	AUGUST/2017	17.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14003100006

BC11/224.3/640/0/10/08-21-2017/80

6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955950442054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029107

95562100008

Date : 08-21-2017

BC11/224.3/650/0850540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556210000-8

Collection Ref. Code : 1823-38-161-8

Customer Information----------

Name : DIONSON,HILARIO P

Premise Address: MANSAWA BINALIW TALAMBAN
Billing Address: MANSAWA BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	362665GS6	Pole No	:	0850540
Serial No	:	2002116679	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6439
Period From	:	07-16-2017	Prev Rdg	:	6428
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 68.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 17, 2017 - 15.00

Your monthly electricity consumption chart

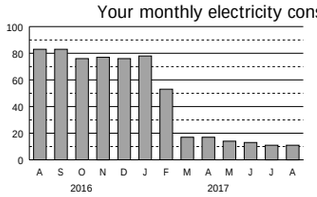

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/650/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955950442054

DIONSON,HILARIO P
Premise Address: MANSAWA BINALIW TALAMBAN
Billing Address: MANSAWA BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-161-8	9556210000-8	09/03/2017	AUGUST/2017	- 68.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95562100008

BC11/224.3/650/0/10/08-21-2017/80

6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403932615625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020282

40334878630

Date : 08-21-2017

BC11/224.3/652/0850540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033487863-0

Collection Ref. Code : 1857-52-947-2

Customer Information----------

Name : DIONSON,JULIET NAVARES

Premise Address: MANSAWA BINALIW, CEBU CITY
Billing Address: MANSAWA BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135393	Pole No	:	0850540
Serial No	:	85023402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	670
Period From	:	07-16-2017	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		177.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 890.00

Your monthly electricity consumption chart

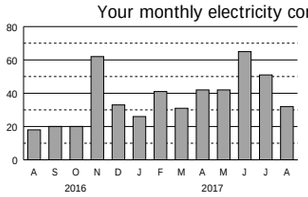

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/652/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403932615625

DIONSON,JULIET NAVARES
Premise Address: MANSAWA BINALIW, CEBU CITY
Billing Address: MANSAWA BINALIW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-947-2	4033487863-0	09/03/2017	AUGUST/2017	177.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40334878630

BC11/224.3/652/0/10/08-21-2017/80

6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159483095914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029858

15944135993

Date : 08-21-2017

BC11/224.3/661/0850540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594413599-3

Collection Ref. Code : 1855-61-794-3

Customer Information----------

Name : DIONSON,JUVELYN ENGRACIAL

Premise Address: MANSAWA BINALIW
Billing Address: MANSAWA BINALIW

TIN :

Metering Information----------

Meter No	:	5738 EVS6	Pole No	:	0850540
Serial No	:	06041778	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1147
Period From	:	07-16-2017	Prev Rdg	:	1133
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		13.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 322.00

Your monthly electricity consumption chart

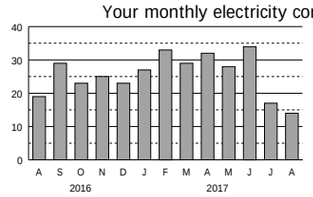

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/661/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159483095914

DIONSON,JUVELYN ENGRACIAL
Premise Address: MANSAWA BINALIW
Billing Address: MANSAWA BINALIW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-794-3	1594413599-3	09/03/2017	AUGUST/2017	13.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15944135993

BC11/224.3/661/0/10/08-21-2017/80

6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436554620097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020210

43621994052

Date : 08-21-2017

BC11/224.3/682/0850575/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362199405-2

Collection Ref. Code : 1857-46-563-6

Customer Information----------

Name : ANDALES,DOMENCIANA MONDEJAR

Premise Address: MANSAWA BINALIW,CEBU CITY

Billing Address: MANSAWA BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008551 EFS6	Pole No	:	0850575
Serial No	:	121427794	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2955
Period From	:	07-16-2017	Prev Rdg	:	2933
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 131.18
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.33
CURRENT BILL - AUGUST 2017		90.54
TOTAL AMOUNT DUE		109.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 113.00

Your monthly electricity consumption chart

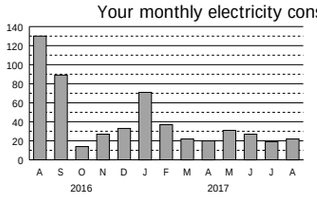

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.54		
Less : VAT	6.43		
Amount Net of VAT	84.11		
Less: BIR 2306	2.67		
BIR 2307	1.43	VATable Sales	71.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	80.01	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	86.44	TOTAL SALES	90.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/682/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436554620097

ANDALES,DOMENCIANA MONDEJAR

Premise Address: MANSAWA BINALIW,CEBU CITY

Billing Address: MANSAWA BINALIW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-563-6	4362199405-2	09/03/2017	AUGUST/2017	109.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43621994052 BC11/224.3/682/0/10/08-21-2017/80 6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240698025040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022036

24003100005

Date : 08-21-2017

BC11/224.3/700/0850596/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400310000-5

Collection Ref. Code : 1811-65-482-7

Customer Information----------

Name : LEYSON,NELSON

Premise Address: MANSAWA BINALIW TALAMBAN
Billing Address: MANSAWA BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	192721WS6	Pole No	:	0850596
Serial No	:	47841466	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2648
Period From	:	07-16-2017	Prev Rdg	:	2627
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 121.95
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.90
CURRENT BILL - AUGUST 2017		90.37
TOTAL AMOUNT DUE		89.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 189.00

Your monthly electricity consumption chart

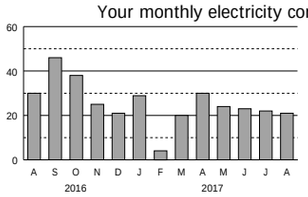

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.37		
Less : VAT	6.56		
Amount Net of VAT	83.81		
Less: BIR 2306	2.74		
BIR 2307	1.44	VATable Sales	71.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.34
Amount Due	79.63	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	86.19	TOTAL SALES	90.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/700/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240698025040

LEYSON,NELSON
Premise Address: MANSAWA BINALIW TALAMBAN
Billing Address: MANSAWA BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-482-7	2400310000-5	09/03/2017	AUGUST/2017	89.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24003100005

BC11/224.3/700/0/10/08-21-2017/80

6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128821369786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030972

12841100006

Date : 08-21-2017

BC11/224.3/710/0850603/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284110000-6

Collection Ref. Code : 1815-28-884-1

Customer Information----------

Name : LEYSON,CERELINA TM B.

Premise Address: MANSAWA BINALIW CEBU CITY

Billing Address: MANSAWA BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	362693GS6	Pole No	:	0850603
Serial No	:	2002117401	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3707
Period From	:	07-16-2017	Prev Rdg	:	3707
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.67
CURRENT BILL - AUGUST 2017		5.90
TOTAL AMOUNT DUE		17.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 22, 2017 - 100.00

Your monthly electricity consumption chart

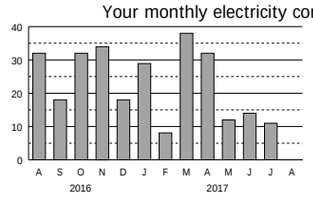

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/710/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128821369786

LEYSON,CERELINA TM B.

Premise Address: MANSAWA BINALIW CEBU CITY

Billing Address: MANSAWA BINALIW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-884-1	1284110000-6	09/03/2017	AUGUST/2017	17.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12841100006

BC11/224.3/710/0/10/08-21-2017/80

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730894297795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031555

73003100002

Date : 08-21-2017

BC11/224.3/720/0850610/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300310000-2

Collection Ref. Code : 1811-65-425-8

Customer Information----------

Name : MINO,FLORENCIO V

Premise Address: MANSAWA BINALIW TALAMBAN
Billing Address: MANSAWA BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1082382	Pole No	:	0850610
Serial No	:	40041359	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	779
Period From	:	07-16-2017	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	320	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 175.88
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.51
CURRENT BILL - AUGUST 2017		124.81
TOTAL AMOUNT DUE		121.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 120.00

Your monthly electricity consumption chart

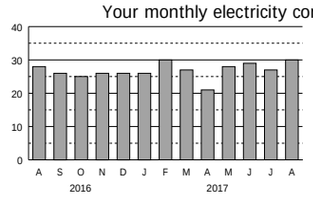

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.81		
Less : VAT	8.91		
Amount Net of VAT	115.90		
Less: BIR 2306	3.73		
BIR 2307	1.98	VATable Sales	98.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.60
Amount Due	110.19	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	119.10	TOTAL SALES	124.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/720/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730894297795

MINO,FLORENCIO V
Premise Address: MANSAWA BINALIW TALAMBAN
Billing Address: MANSAWA BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-425-8	7300310000-2	09/03/2017	AUGUST/2017	121.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73003100002

BC11/224.3/720/0/10/08-21-2017/80

6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022479042501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027519

02217335385

Date : 08-21-2017

BC11/224.3/781/0850106/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221733538-5

Collection Ref. Code : 1849-61-794-5

Customer Information----------

Name : DIAZ,MARK JESFER OPLADO

Premise Address: BINALIW 3
Billing Address: BINALIW 3

TIN :

Metering Information----------

Meter No	:	491949 GS6	Pole No	:	0850106
Serial No	:	57547313	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12313
Period From	:	07-16-2017	Prev Rdg	:	12043
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	230	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,357.48
Transmission Charge	0.3569/kWh	96.36
System Loss Charge	0.7265/kWh	196.16
Sub-Total		1,650.00
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,100.50	62.01
Sub-Total		87.84
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		106.35
Transmission		0.93
System Loss		14.26
Distribution		93.31
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		398.26
CURRENT BILL - AUGUST 2017		2,913.65
TOTAL AMOUNT DUE		2,912.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,101.00

Your monthly electricity consumption chart

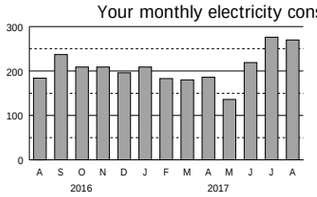

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.65		
Less : VAT	227.66		
Amount Net of VAT	2,685.99		
Less: BIR 2306	94.87		
BIR 2307	50.69	VATable Sales	2,515.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.60
Amount Due	2,540.43	VAT Zero Rated Sales	0.00
Add : VAT	227.66	VAT Amount	227.66
TOTAL AMOUNT DUE	2,768.09	TOTAL SALES	2,913.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/781/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022479042501

DIAZ,MARK JESFER OPLADO
Premise Address: BINALIW 3
Billing Address: BINALIW 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-794-5	0221733538-5	09/03/2017	AUGUST/2017	2,912.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02217335385

BC11/224.3/781/0/10/08-21-2017/80

6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089830580122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027723

08964100005

Date : 08-21-2017

BC11/224.3/783/0848273/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896410000-5

Collection Ref. Code : 1845-42-296-1

Customer Information----------

Name : CANETE,TINA MARIE T

Premise Address: NEAR BRGY. GYM & SCHOOL BINALIW III CEBU CITY
Billing Address: NEAR BRGY. GYM & SCHOOL BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	473007GS6	Pole No	:	0848273
Serial No	:	65528326	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6640
Period From	:	07-16-2017	Prev Rdg	:	6626
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	336	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		13.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 102.00

Your monthly electricity consumption chart

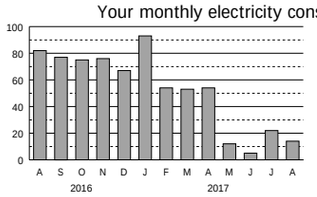

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/783/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089830580122

CANETE,TINA MARIE T

Premise Address: NEAR BRGY. GYM & SCHOOL BINALIW III CEBU CITY
Billing Address: NEAR BRGY. GYM & SCHOOL BINALIW III CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-296-1	0896410000-5	09/03/2017	AUGUST/2017	13.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08964100005

BC11/224.3/783/0/10/08-21-2017/80

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495840983176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030638

49552100007

Date : 08-21-2017

BC11/224.3/800/0848651/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955210000-7

Collection Ref. Code : 1823-27-194-4

Customer Information----------

Name : UYBENES,ALEXANDER H

Premise Address: SITIO LUTON MABINI CEBU CITY
Billing Address: SITIO LUTON MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	362596GS6	Pole No	:	0848651
Serial No	:	2002117338	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15500
Period From	:	07-16-2017	Prev Rdg	:	15491
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	200	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 155.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 144.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 13, 2016 - 100.00

Your monthly electricity consumption chart

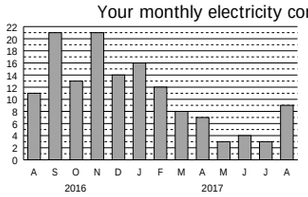

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/800/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495840983176

UYBENES,ALEXANDER H
Premise Address: SITIO LUTON MABINI CEBU CITY
Billing Address: SITIO LUTON MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-194-4	4955210000-7	09/03/2017	AUGUST/2017	- 144.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49552100007

BC11/224.3/800/0/10/08-21-2017/80

6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287133367769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027819

28731100005

Date : 08-21-2017

BC11/224.3/810/0747784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873110000-5

Collection Ref. Code : 1825-89-713-1

Customer Information----------

Name : MANAGAYTAY,DIONISIO E

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1149087	Pole No	:	0747784
Serial No	:	85021353	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	509
Period From	:	07-16-2017	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		179.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 115.00

Your monthly electricity consumption chart

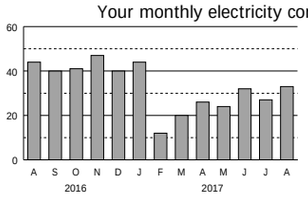

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/810/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287133367769

MANAGAYTAY,DIONISIO E
Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-713-1	2873110000-5	09/03/2017	AUGUST/2017	179.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28731100005

BC11/224.3/810/0/10/08-21-2017/80

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387356294462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027071

38731100004

Date : 08-21-2017

BC11/224.3/820/0747784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873110000-4

Collection Ref. Code : 1825-89-716-6

Customer Information----------

Name : HERBITO,MARILYN S.

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1183165	Pole No	:	0747784
Serial No	:	40129142	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	240
Period From	:	07-16-2017	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	450	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		83.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 100.00

Your monthly electricity consumption chart

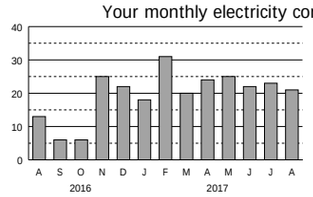

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/820/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387356294462

HERBITO,MARILYN S.
Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-716-6	3873110000-4	09/03/2017	AUGUST/2017	83.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38731100004

BC11/224.3/820/0/10/08-21-2017/80

6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118992671824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026358

11831100000

Date : 08-21-2017

BC11/224.3/850/0519584/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183110000-0

Collection Ref. Code : 1825-93-833-4

Customer Information----------

Name : LEORAG,OSCAR C

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	551345 GS6	Pole No	:	0519584
Serial No	:	74702175	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1204
Period From	:	07-16-2017	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	74.60
Transmission Charge	0.3569/kWh	5.30
System Loss Charge	0.7265/kWh	10.78
Sub-Total		90.68
Distribution Charges		
Distribution Charge	1.7506/kWh	25.97
Supply Charge	0.4118/kWh	6.11
Metering Charge	0.6989/kWh	10.37
	5.00/month	5.00
Sub-Total		47.45
Others		
Subsidy on Lifeline Discount	-1. of 133.13	- 133.13
Sub-Total		- 133.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.85
Transmission		0.05
System Loss		0.79
Distribution		5.69
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.33
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.88
NPC Stranded Debts	0.0265/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.72
Sub-Total		9.00
CURRENT BILL - AUGUST 2017		14.00
TOTAL AMOUNT DUE		13.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 110.00

Your monthly electricity consumption chart

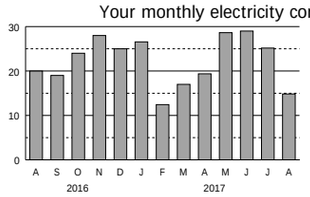

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.00		
Less : VAT	0.60		
Amount Net of VAT	13.40		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.40
Amount Due	13.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.66	TOTAL SALES	14.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/850/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118992671824

LEORAG,OSCAR C
Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-833-4	1183110000-0	09/03/2017	AUGUST/2017	13.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11831100000

BC11/224.3/850/0/10/08-21-2017/80

6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302172806890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020305

30237472045

Date : 08-21-2017

BC11/224.3/871/0848630/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023747204-5

Collection Ref. Code : 1861-49-074-7

Customer Information----------

Name : NARRA,REYNALD LAPON

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069268	Pole No	:	0848630
Serial No	:	125284100	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	424
Period From	:	07-16-2017	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 396.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		- 179.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2016 - 105.50

Your monthly electricity consumption chart

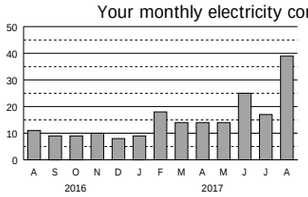

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/871/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302172806890

NARRA,REYNALD LAPON
Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-074-7	3023747204-5	09/03/2017	AUGUST/2017	- 179.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30237472045

BC11/224.3/871/0/10/08-21-2017/80

6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300617270793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019340

30096628992

Date : 08-21-2017

BC11/224.3/879/0848630/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009662899-2

Collection Ref. Code : 1855-75-059-7

Customer Information----------

Name : HERBITO,GERRY DIONSON

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	000416 EFS6	Pole No	:	0848630
Serial No	:	118019458	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1559
Period From	:	07-16-2017	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 197.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	73.60
Transmission Charge	0.3569/kWh	5.22
System Loss Charge	0.7265/kWh	10.63
Sub-Total		89.45
Distribution Charges		
Distribution Charge	1.7506/kWh	25.63
Supply Charge	0.4118/kWh	6.03
Metering Charge	0.6989/kWh	10.23
	5.00/month	5.00
Sub-Total		46.89
Others		
Subsidy on Lifeline Discount	-1. of 131.34	- 131.34
Sub-Total		- 131.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.05
System Loss		0.77
Distribution		5.63
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.28
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.84
NPC Stranded Debts	0.0265/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.68
Sub-Total		8.87
CURRENT BILL - AUGUST 2017		13.87
TOTAL AMOUNT DUE		- 183.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2016 - 100.00

Your monthly electricity consumption chart

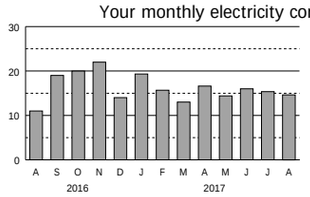

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.87		
Less : VAT	0.60		
Amount Net of VAT	13.27		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.27
Amount Due	12.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.52	TOTAL SALES	13.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/879/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300617270793

HERBITO,GERRY DIONSON
Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-059-7	3009662899-2	09/03/2017	AUGUST/2017	- 183.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30096628992

BC11/224.3/879/0/10/08-21-2017/80

6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537140525758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020444

53744100008

Date : 08-21-2017

BC11/224.3/880/0848630/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374410000-8

Collection Ref. Code : 1843-92-323-8

Customer Information----------

Name : HERBITO,SUSANA D

Premise Address: LOWER MABINI CEBU CITY
Billing Address: LOWER MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	548232 GS6	Pole No	:	0848630
Serial No	:	52623251	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5272
Period From	:	07-16-2017	Prev Rdg	:	5190
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.63	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	410.21
Transmission Charge	0.3569/kWh	29.12
System Loss Charge	0.7265/kWh	59.27
Sub-Total		498.60
Distribution Charges		
Distribution Charge	1.7506/kWh	142.83
Supply Charge	0.4118/kWh	33.60
Metering Charge	0.6989/kWh	57.02
	5.00/month	5.00
Sub-Total		238.45
Others		
Subsidy on Lifeline Discount	-0.1 of 737.05	- 73.71
Sub-Total		- 73.71
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		32.14
Transmission		0.28
System Loss		4.31
Distribution		28.61
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.74
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.81
NPC Stranded Debts	0.0265/kWh	2.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.93
Sub-Total		110.23
CURRENT BILL - AUGUST 2017		773.57
TOTAL AMOUNT DUE		773.08

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 22, 2017 - 1,280.00

Your monthly electricity consumption chart

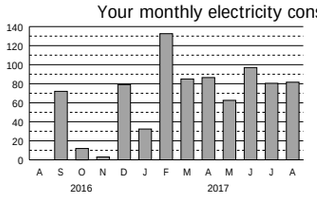

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.57		
Less : VAT	59.41		
Amount Net of VAT	714.16		
Less: BIR 2306	24.76		
BIR 2307	13.37	VATable Sales	663.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.82
Amount Due	676.03	VAT Zero Rated Sales	0.00
Add : VAT	59.41	VAT Amount	59.41
TOTAL AMOUNT DUE	735.44	TOTAL SALES	773.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/880/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537140525758

HERBITO,SUSANA D
Premise Address: LOWER MABINI CEBU CITY
Billing Address: LOWER MABINI CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-323-8	5374410000-8	09/03/2017	AUGUST/2017	773.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53744100008

BC11/224.3/880/0/10/08-21-2017/80

6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769532926384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020295

76979743549

Date : 08-21-2017

BC11/224.3/889/0848651/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697974354-9

Collection Ref. Code : 1855-67-068-2

Customer Information----------

Name : PASAOL,CRESENCIANO PEPITO

Premise Address: SITIO SANDAYONG MABINI,CEBU CITY
Billing Address: SITIO SANDAYONG MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1161 EVS6	Pole No	:	0848651
Serial No	:	01576944	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1068
Period From	:	07-16-2017	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	118	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 350.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		- 260.02

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 20, 2017 - 200.00

Your monthly electricity consumption chart

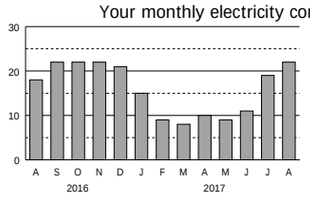

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/889/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769532926384

PASAOL,CRESENCIANO PEPITO
Premise Address: SITIO SANDAYONG MABINI,CEBU CITY
Billing Address: SITIO SANDAYONG MABINI,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-068-2	7697974354-9	09/03/2017	AUGUST/2017	- 260.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76979743549

BC11/224.3/889/0/10/08-21-2017/80

6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933181346504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032610

93324100002

Date : 08-21-2017

BC11/224.3/930/0848840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332410000-2

Collection Ref. Code : 1831-48-377-7

Customer Information----------

Name : TORDIOS,VIVIAN H

Premise Address: BRGY BINALIW III
Billing Address: BRGY BINALIW III

TIN :

Metering Information----------

Meter No	:	294441SS6	Pole No	:	0848840
Serial No	:	33624542	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4435
Period From	:	07-16-2017	Prev Rdg	:	4344
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	90	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		126.83
CURRENT BILL - AUGUST 2017		907.24
TOTAL AMOUNT DUE		757.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 586.00

Your monthly electricity consumption chart

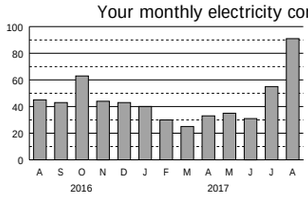

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.24		
Less : VAT	69.85		
Amount Net of VAT	837.39		
Less: BIR 2306	29.11		
BIR 2307	15.73	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.98
Amount Due	792.55	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	862.40	TOTAL SALES	907.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/930/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933181346504

TORDIOS,VIVIAN H
Premise Address: BRGY BINALIW III
Billing Address: BRGY BINALIW III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-377-7	9332410000-2	09/03/2017	AUGUST/2017	757.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93324100002

BC11/224.3/930/0/10/08-21-2017/80

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167825856883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019247

16792100006

Date : 08-21-2017

BC11/224.3/940/0848840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679210000-6

Collection Ref. Code : 1809-95-872-5

Customer Information----------

Name : CERNA,CECILIATM D.

Premise Address: AGPASAN BINALIW,CEBU CITY
Billing Address: AGPASAN BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205077WS6	Pole No	:	0848840
Serial No	:	48121640	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45398
Period From	:	07-16-2017	Prev Rdg	:	45356
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 148.16
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.46
CURRENT BILL - AUGUST 2017		280.14
TOTAL AMOUNT DUE		279.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 230.00

Your monthly electricity consumption chart

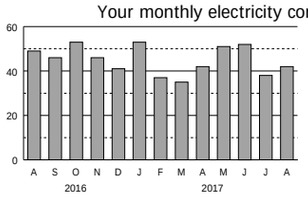

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.14		
Less : VAT	21.11		
Amount Net of VAT	259.03		
Less: BIR 2306	8.80		
BIR 2307	4.71	VATable Sales	233.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.35
Amount Due	245.52	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	266.63	TOTAL SALES	280.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/940/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167825856883

CERNA,CECILIATM D.
Premise Address: AGPASAN BINALIW,CEBU CITY
Billing Address: AGPASAN BINALIW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-872-5	1679210000-6	09/03/2017	AUGUST/2017	279.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16792100006

BC11/224.3/940/0/10/08-21-2017/80

6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731911141210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031978

73124068054

Date : 08-21-2017

BC11/224.3/946/0848875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312406805-4

Collection Ref. Code : 1859-78-692-8

Customer Information----------

Name : DIONSON,SONIA MA-ASIN

Premise Address: AGPASAN BINALIW, CEBU CITY

Billing Address: AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031934	Pole No	:	0848875
Serial No	:	126814848	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3675
Period From	:	07-16-2017	Prev Rdg	:	3515
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	118	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.3569/kWh	57.10
System Loss Charge	0.7265/kWh	116.24
Sub-Total		977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.31
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		63.00
Transmission		0.54
System Loss		8.45
Distribution		55.54
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		231.51
CURRENT BILL - AUGUST 2017		1,687.40
TOTAL AMOUNT DUE		1,687.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,305.00

Your monthly electricity consumption chart

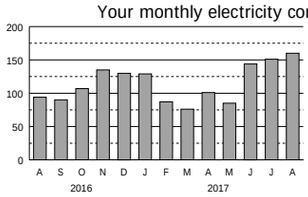

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.40		
Less : VAT	130.68		
Amount Net of VAT	1,556.72		
Less: BIR 2306	54.44		
BIR 2307	29.34	VATable Sales	1,455.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.83
Amount Due	1,472.94	VAT Zero Rated Sales	0.00
Add : VAT	130.68	VAT Amount	130.68
TOTAL AMOUNT DUE	1,603.62	TOTAL SALES	1,687.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/946/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731911141210

DIONSON,SONIA MA-ASIN

Premise Address: AGPASAN BINALIW, CEBU CITY

Billing Address: AGPASAN BINALIW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-692-8	7312406805-4	09/03/2017	AUGUST/2017	1,687.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73124068054

BC11/224.3/946/0/10/08-21-2017/80

6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408020779355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022585

40821100001

Date : 08-21-2017

BC11/224.3/965/0848840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082110000-1

Collection Ref. Code : 1839-53-509-1

Customer Information----------

Name : ESTORES,LEONILA

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	226799WS6	Pole No	:	0848840
Serial No	:	47815698	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15765
Period From	:	07-16-2017	Prev Rdg	:	15734
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		99.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 4, 2017 - 17.00

Your monthly electricity consumption chart

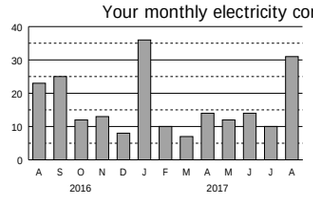

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/965/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408020779355

ESTORES,LEONILA
Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-509-1	4082110000-1	09/03/2017	AUGUST/2017	99.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40821100001

BC11/224.3/965/0/10/08-21-2017/80

6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119440549079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026655

11913100001

Date : 08-21-2017

BC11/224.3/980/0848875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191310000-1

Collection Ref. Code : 1835-49-455-2

Customer Information----------

Name : APAS,HELEN D TM

Premise Address: AGPASAN BINALIW
Billing Address: AGPASAN BINALIW

TIN :

Metering Information----------

Meter No	:	MTR1147580	Pole No	:	0848875
Serial No	:	85061960	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	996
Period From	:	07-16-2017	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.17
CURRENT BILL - AUGUST 2017		443.52
TOTAL AMOUNT DUE		441.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 330.00

Your monthly electricity consumption chart

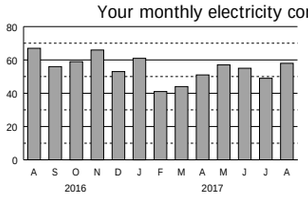

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.52		
Less : VAT	33.76		
Amount Net of VAT	409.76		
Less: BIR 2306	14.06		
BIR 2307	7.54	VATable Sales	374.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	388.16	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	421.92	TOTAL SALES	443.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/980/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119440549079

APAS,HELEN D TM
Premise Address: AGPASAN BINALIW
Billing Address: AGPASAN BINALIW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-455-2	1191310000-1	09/03/2017	AUGUST/2017	441.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11913100001

BC11/224.3/980/0/10/08-21-2017/80

6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826647035728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029937

82662966389

Date : 08-21-2017

BC11/224.3/983/0848875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266296638-9

Collection Ref. Code : 1855-47-695-9

Customer Information----------

Name : SENARLO,EDGAR DIONSON

Premise Address: SITIO AGPASAN BINALIW,CEBU CITY

Billing Address: SITIO AGPASAN BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535182 GS6	Pole No	:	0848875
Serial No	:	92042054	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2005
Period From	:	07-16-2017	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	123	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.71
CURRENT BILL - AUGUST 2017		288.07
TOTAL AMOUNT DUE		286.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 295.00

Your monthly electricity consumption chart

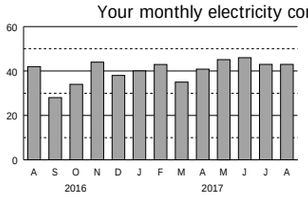

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.07		
Less : VAT	21.75		
Amount Net of VAT	266.32		
Less: BIR 2306	9.06		
BIR 2307	4.84	VATable Sales	240.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.96
Amount Due	252.42	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	274.17	TOTAL SALES	288.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/983/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826647035728

SENARLO,EDGAR DIONSON

Premise Address: SITIO AGPASAN BINALIW,CEBU CITY

Billing Address: SITIO AGPASAN BINALIW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-695-9	8266296638-9	09/03/2017	AUGUST/2017	286.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82662966389

BC11/224.3/983/0/10/08-21-2017/80

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993077360664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029649

99309801019

Date : 08-21-2017

BC11/224.3/991/0848875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930980101-9

Collection Ref. Code : 1857-57-185-1

Customer Information----------

Name : CELEDONIO,JOAN DIONSON

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY

Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144624	Pole No	:	0848875
Serial No	:	40102629	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	287
Period From	:	07-16-2017	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		5.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 434.00

Your monthly electricity consumption chart

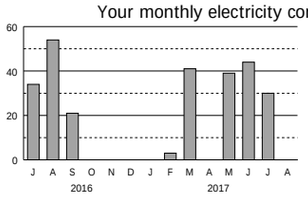

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/991/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993077360664

CELEDONIO,JOAN DIONSON

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY

Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-185-1	9930980101-9	09/03/2017	AUGUST/2017	5.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99309801019

BC11/224.3/991/0/10/08-21-2017/80

6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633987685243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63342100003

BILLING STATEMENT

1011032380

Date : 08-21-2017

BC11/224.3/1000/0848896/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334210000-3

Collection Ref. Code : 1821-47-896-7

Customer Information----------

Name : DIONSON,ERNESTO A

Premise Address: AGPASAN TALAMBAN
Billing Address: AGPASAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1054057	Pole No	:	0848896
Serial No	:	121451606	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	94
Period From	:	07-16-2017	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		8.41

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MARCH 23, 2016 - 85.00

Your monthly electricity consumption chart

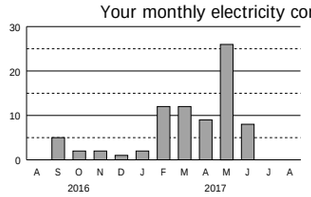

Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1000/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633987685243

DIONSON,ERNESTO A
Premise Address: AGPASAN TALAMBAN
Billing Address: AGPASAN TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-896-7	6334210000-3	09/03/2017	AUGUST/2017	8.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63342100003

BC11/224.3/1000/0/10/08-21-2017/80

6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533456096203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019021

53342100004

Date : 08-21-2017

BC11/224.3/1010/0848896/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334210000-4

Collection Ref. Code : 1821-47-884-3

Customer Information----------

Name : ARCIETE,PETRA D

Premise Address: AGPASAN TALAMBAN
Billing Address: AGPASAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	362439GS6	Pole No	:	0848896
Serial No	:	2002119045	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5711
Period From	:	07-16-2017	Prev Rdg	:	5658
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.44
CURRENT BILL - AUGUST 2017		398.82
TOTAL AMOUNT DUE		398.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 220.00

Your monthly electricity consumption chart

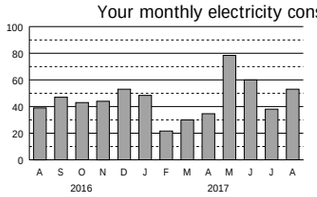

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.82		
Less : VAT	30.15		
Amount Net of VAT	368.67		
Less: BIR 2306	12.56		
BIR 2307	6.78	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	349.33	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	379.48	TOTAL SALES	398.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1010/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533456096203

ARCIETE,PETRA D
Premise Address: AGPASAN TALAMBAN
Billing Address: AGPASAN TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-884-3	5334210000-4	09/03/2017	AUGUST/2017	398.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53342100004 BC11/224.3/1010/0/10/08-21-2017/80 6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036296720778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020037

03669937397

Date : 08-21-2017

BC11/224.3/1039/0848826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366993739-7

Collection Ref. Code : 1855-47-326-7

Customer Information----------

Name : ARDENIO,MELICETA TALINGTING

Premise Address: AGPASAN BINALIW

Billing Address: AGPASAN BINALIW

TIN :

Metering Information----------

Meter No	:	MTR1010877	Pole No	:	0848826
Serial No	:	121575719	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2573
Period From	:	07-16-2017	Prev Rdg	:	2499
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	268	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.78
CURRENT BILL - AUGUST 2017		665.39
TOTAL AMOUNT DUE		665.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 96.00

Your monthly electricity consumption chart

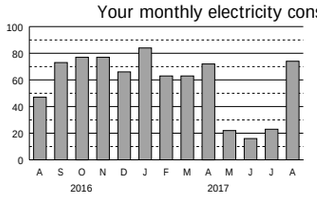

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.39		
Less : VAT	50.93		
Amount Net of VAT	614.46		
Less: BIR 2306	21.21		
BIR 2307	11.46	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.85
Amount Due	581.79	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	632.72	TOTAL SALES	665.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1039/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036296720778

ARDENIO,MELICETA TALINGTING

Premise Address: AGPASAN BINALIW

Billing Address: AGPASAN BINALIW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-326-7	0366993739-7	09/03/2017	AUGUST/2017	665.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03669937397 BC11/224.3/1039/0/10/08-21-2017/80 6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535095777721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019508

53562100007

Date : 08-21-2017

BC11/224.3/1040/0848924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356210000-7

Collection Ref. Code : 1823-34-440-2

Customer Information----------

Name : OPERARIO,FLORDELIZA V

Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	11761GS3	Pole No	:	0848924
Serial No	:	69263488	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8206
Period From	:	07-16-2017	Prev Rdg	:	8163
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 144.59
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		48.47
CURRENT BILL - AUGUST 2017		294.70
TOTAL AMOUNT DUE		294.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 587.00

Your monthly electricity consumption chart

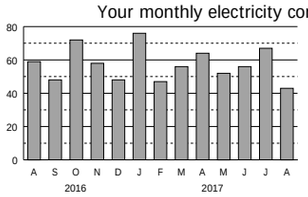

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.70		
Less : VAT	22.46		
Amount Net of VAT	272.24		
Less: BIR 2306	9.35		
BIR 2307	4.96	VATable Sales	246.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.01
Amount Due	257.93	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	280.39	TOTAL SALES	294.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1040/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535095777721

OPERARIO,FLORDELIZA V
Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-440-2	5356210000-7	09/03/2017	AUGUST/2017	294.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53562100007

BC11/224.3/1040/0/10/08-21-2017/80

6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165341271015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031988

16511100006

Date : 08-21-2017

BC11/224.3/1070/0848973/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651110000-6

Collection Ref. Code : 1841-19-296-1

Customer Information----------

Name : ARDENO,BEATRIZ O

Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028045	Pole No	:	0848973
Serial No	:	121752155	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	804
Period From	:	07-16-2017	Prev Rdg	:	770
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.6288/kWh	21.38
System Loss Charge	0.7117/kWh	24.20
Sub-Total		216.52
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 343.50	6.87
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		13.39
Transmission		0.20
System Loss		1.67
Distribution		12.27
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		50.62
CURRENT BILL - AUGUST 2017		379.55
TOTAL AMOUNT DUE		378.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 344.00

Your monthly electricity consumption chart

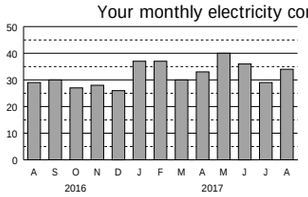

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.55		
Less : VAT	29.04		
Amount Net of VAT	350.51		
Less: BIR 2306	12.10		
BIR 2307	6.63	VATable Sales	328.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.58
Amount Due	331.78	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	360.82	TOTAL SALES	379.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1070/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165341271015

ARDENO,BEATRIZ O
Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-296-1	1651110000-6	09/03/2017	AUGUST/2017	378.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16511100006 BC11/224.3/1070/0/10/08-21-2017/80 6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611664621392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023579

61111100006

Date : 08-21-2017

BC11/224.3/1080/0848994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111110000-6

Collection Ref. Code : 1811-65-716-8

Customer Information----------

Name : ARDENIO,EVANGELINO

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	123794WS6	Pole No	:	0848994
Serial No	:	70016040	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10769
Period From	:	07-16-2017	Prev Rdg	:	10748
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		86.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 191.00

Your monthly electricity consumption chart

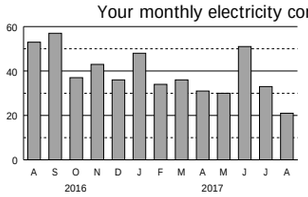

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.10		
Amount Net of VAT	80.01		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.11	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1080/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611664621392

ARDENIO,EVANGELINO
Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-716-8	6111110000-6	09/03/2017	AUGUST/2017	86.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61111100006

BC11/224.3/1080/0/10/08-21-2017/80

6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790726127613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029336

79051100000

Date : 08-21-2017

BC11/224.3/1090/0848994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905110000-0

Collection Ref. Code : 1827-43-512-7

Customer Information----------

Name : ARDINIO,GELACIO O

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	362674GS6	Pole No	:	0848994
Serial No	:	2002117360	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8880
Period From	:	07-16-2017	Prev Rdg	:	8788
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	90	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 21.47
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		130.81
CURRENT BILL - AUGUST 2017		939.81
TOTAL AMOUNT DUE		939.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,003.00

Your monthly electricity consumption chart

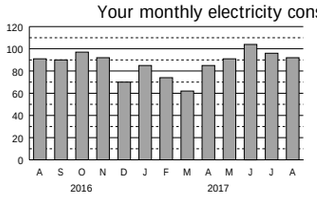

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.81		
Less : VAT	73.03		
Amount Net of VAT	866.78		
Less: BIR 2306	30.42		
BIR 2307	16.30	VATable Sales	809.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.78
Amount Due	820.06	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	893.09	TOTAL SALES	939.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1090/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790726127613

ARDINIO,GELACIO O
Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-512-7	7905110000-0	09/03/2017	AUGUST/2017	939.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79051100000 BC11/224.3/1090/0/10/08-21-2017/80 6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852043813138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026171

85214100001

Date : 08-21-2017

BC11/224.3/1100/0848056/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521410000-1

Collection Ref. Code : 1831-37-185-5

Customer Information----------

Name : PEPITO,ANASTACIO O JR TM

Premise Address: AGPASAN BINALIW

Billing Address: AGPASAN BINALIW

TIN :

Metering Information----------

Meter No	:	MTR1133762	Pole No	:	0848056
Serial No	:	40077944	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2495
Period From	:	07-16-2017	Prev Rdg	:	2384
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	60	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		163.97
CURRENT BILL - AUGUST 2017		1,200.10
TOTAL AMOUNT DUE		1,199.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,229.00

Your monthly electricity consumption chart

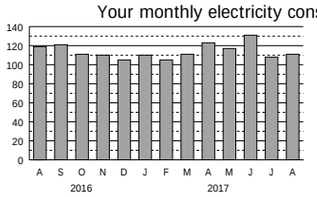

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.10		
Less : VAT	93.83		
Amount Net of VAT	1,106.27		
Less: BIR 2306	39.10		
BIR 2307	20.88	VATable Sales	1,036.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.14
Amount Due	1,046.29	VAT Zero Rated Sales	0.00
Add : VAT	93.83	VAT Amount	93.83
TOTAL AMOUNT DUE	1,140.12	TOTAL SALES	1,200.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1100/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852043813138

PEPITO,ANASTACIO O JR TM

Premise Address: AGPASAN BINALIW

Billing Address: AGPASAN BINALIW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-185-5	8521410000-1	09/03/2017	AUGUST/2017	1,199.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85214100001 BC11/224.3/1100/0/10/08-21-2017/80 6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994713619714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029934

99462100001

Date : 08-21-2017

BC11/224.3/1120/0848056/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946210000-1

Collection Ref. Code : 1823-29-470-7

Customer Information----------

Name : OYBENES,MA NESTER B

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	362684GS6	Pole No	:	0848056
Serial No	:	2002118308	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11057
Period From	:	07-16-2017	Prev Rdg	:	11057
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 136.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 131.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2016 - 212.00

Your monthly electricity consumption chart

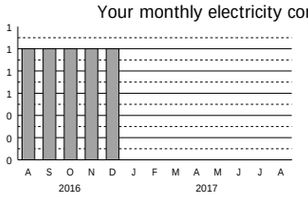

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1120/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994713619714

OYBENES,MA NESTER B

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-470-7	9946210000-1	09/03/2017	AUGUST/2017	- 131.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99462100001

BC11/224.3/1120/0/10/08-21-2017/80

6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910621320803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023321

91074100008

Date : 08-21-2017

BC11/224.3/1130/0848056/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107410000-8

Collection Ref. Code : 1833-29-017-8

Customer Information----------

Name : VILLAMOR,ROSIE A TM

Premise Address: BINALIW
Billing Address: BINALIW

TIN :

Metering Information----------

Meter No	:	325125GS6	Pole No	:	0848056
Serial No	:	45269561	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5784
Period From	:	07-16-2017	Prev Rdg	:	5737
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 168.22
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.62
CURRENT BILL - AUGUST 2017		310.10
TOTAL AMOUNT DUE		309.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 123.00

Your monthly electricity consumption chart

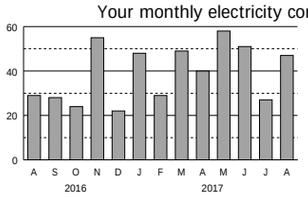

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.10		
Less : VAT	23.26		
Amount Net of VAT	286.84		
Less: BIR 2306	9.70		
BIR 2307	5.21	VATable Sales	258.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.36
Amount Due	271.93	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	295.19	TOTAL SALES	310.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1130/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910621320803

VILLAMOR,ROSIE A TM
Premise Address: BINALIW
Billing Address: BINALIW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-017-8	9107410000-8	09/03/2017	AUGUST/2017	309.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91074100008

BC11/224.3/1130/0/10/08-21-2017/80

6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411692287305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023697

41111100008

Date : 08-21-2017

BC11/224.3/1140/0848042/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111110000-8

Collection Ref. Code : 1811-65-695-1

Customer Information----------

Name : VILLAMOR,NENITO

Premise Address: AGPASON BINALIW TALAMBAN
Billing Address: AGPASON BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	324740GS6	Pole No	:	0848042
Serial No	:	46420471	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5204
Period From	:	07-16-2017	Prev Rdg	:	5159
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.11
CURRENT BILL - AUGUST 2017		294.37
TOTAL AMOUNT DUE		293.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 301.00

Your monthly electricity consumption chart

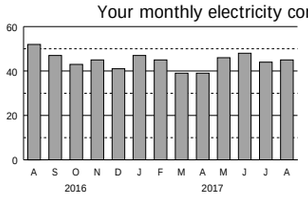

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.37		
Less : VAT	21.99		
Amount Net of VAT	272.38		
Less: BIR 2306	9.17		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	258.27	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1140/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411692287305

VILLAMOR,NENITO
Premise Address: AGPASON BINALIW TALAMBAN
Billing Address: AGPASON BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-695-1	4111110000-8	09/03/2017	AUGUST/2017	293.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41111100008

BC11/224.3/1140/0/10/08-21-2017/80

6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415601057932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025707

41511100004

Date : 08-21-2017

BC11/224.3/1150/0848042/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151110000-4

Collection Ref. Code : 1825-45-293-8

Customer Information----------

Name : ADOLFO,ELISEO P.

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	182222DS6	Pole No	:	0848042
Serial No	:	14404732	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8780
Period From	:	07-16-2017	Prev Rdg	:	8756
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		97.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 16.00

Your monthly electricity consumption chart

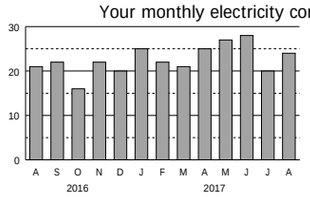

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1150/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415601057932

ADOLFO,ELISEO P.
Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-293-8	4151110000-4	09/03/2017	AUGUST/2017	97.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41511100004

BC11/224.3/1150/0/10/08-21-2017/80

6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732986787843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032153

73263015247

Date : 08-21-2017

BC11/224.3/1151/1009301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326301524-7

Collection Ref. Code : 1857-61-764-9

Customer Information----------

Name : SOCO,FLORDELEZ ARELA

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY
Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011906 EFS6	Pole No	:	1009301
Serial No	:	121438755	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1660
Period From	:	07-16-2017	Prev Rdg	:	1613
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.30
CURRENT BILL - AUGUST 2017		307.32
TOTAL AMOUNT DUE		307.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 320.46

Your monthly electricity consumption chart

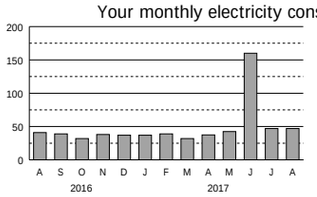

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	22.96		
Amount Net of VAT	284.36		
Less: BIR 2306	9.57		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	292.59	TOTAL SALES	307.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1151/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732986787843

SOCO,FLORDELEZ ARELA
Premise Address: SITIO AGPASAN BINALIW, CEBU CITY
Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-764-9	7326301524-7	09/03/2017	AUGUST/2017	307.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73263015247

BC11/224.3/1151/0/10/08-21-2017/80

6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733095567946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032345

7334604473

Date : 08-21-2017

BC11/224.3/1152/1009301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334604473-5

Collection Ref. Code : 1855-99-857-2

Customer Information----------

Name : FLORES,CARLOS ARELA

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY
Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013876 EFS6	Pole No	:	1009301
Serial No	:	121446847	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1154
Period From	:	07-16-2017	Prev Rdg	:	1131
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017		94.13
TOTAL AMOUNT DUE		82.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 100.00

Your monthly electricity consumption chart

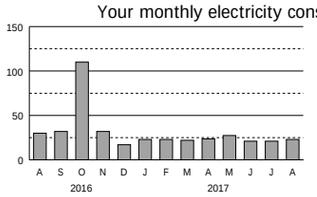

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1152/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733095567946

FLORES,CARLOS ARELA
Premise Address: SITIO AGPASAN BINALIW, CEBU CITY
Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-857-2	7334604473-5	09/03/2017	AUGUST/2017	82.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7334604473 BC11/224.3/1152/0/10/08-21-2017/80 6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364455346025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3647644667

BILLING STATEMENT

1011031700

Date : 08-21-2017

BC11/224.3/1161/0848063/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647464466-7

Collection Ref. Code : 1849-78-188-5

Customer Information----------

Name : BALIGUAT,NEVEL PALMERO

Premise Address: SITIO AGPASAN
Billing Address: SITIO AGPASAN

TIN :

Metering Information----------

Meter No	:	491659 GS6	Pole No	:	0848063
Serial No	:	59998143	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3842
Period From	:	07-16-2017	Prev Rdg	:	3797
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 158.74
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.73
CURRENT BILL - AUGUST 2017		299.75
TOTAL AMOUNT DUE		299.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 238.00

Your monthly electricity consumption chart

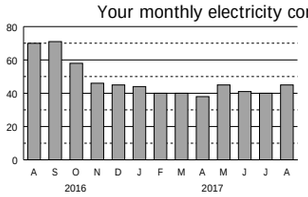

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.75		
Less : VAT	22.57		
Amount Net of VAT	277.18		
Less: BIR 2306	9.41		
BIR 2307	5.04	VATable Sales	250.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	262.73	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	285.30	TOTAL SALES	299.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1161/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364455346025

BALIGUAT,NEVEL PALMERO
Premise Address: SITIO AGPASAN
Billing Address: SITIO AGPASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-188-5	3647464466-7	09/03/2017	AUGUST/2017	299.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3647644667

BC11/224.3/1161/0/10/08-21-2017/80

6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910371209470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023590

91068668010

Date : 08-21-2017

BC11/224.3/1163/1009301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106866801-0

Collection Ref. Code : 1857-21-959-7

Customer Information----------

Name : SOCO,RENANTE ARILA

Premise Address: SITIO AGPASAN BINALIW,CEBU CITY

Billing Address: SITIO AGPASAN BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008538	Pole No	:	1009301
Serial No	:	121757471	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1588
Period From	:	07-16-2017	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017		383.92
TOTAL AMOUNT DUE		383.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 286.54

Your monthly electricity consumption chart

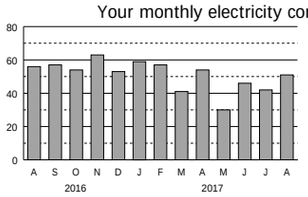

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1163/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910371209470

SOCO,RENANTE ARILA

Premise Address: SITIO AGPASAN BINALIW,CEBU CITY

Billing Address: SITIO AGPASAN BINALIW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-959-7	9106866801-0	09/03/2017	AUGUST/2017	383.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91068668010

BC11/224.3/1163/0/10/08-21-2017/80

6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720858520558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027331

72057547050

Date : 08-21-2017

BC11/224.3/1165/0848063/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205754705-0

Collection Ref. Code : 1853-20-035-2

Customer Information----------

Name : VILLAMOR,NIZEL BALIGUAT

Premise Address: AGPASAN BINALIW
Billing Address: AGPASAN BINALIW

TIN :

Metering Information----------

Meter No	:	540547 GS6	Pole No	:	0848063
Serial No	:	224800084	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2830
Period From	:	07-16-2017	Prev Rdg	:	2830
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 872.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 866.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 25, 2016 - 325.00

Your monthly electricity consumption chart

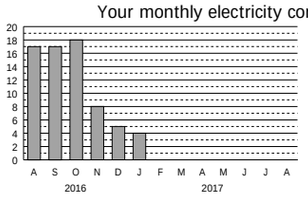

Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1165/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720858520558

VILLAMOR,NIZEL BALIGUAT
Premise Address: AGPASAN BINALIW
Billing Address: AGPASAN BINALIW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-20-035-2	7205754705-0	09/03/2017	AUGUST/2017	- 866.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72057547050

BC11/224.3/1165/0/10/08-21-2017/80

6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151495953958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026408

15121135485

Date : 08-21-2017

BC11/224.3/1181/0848910/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512113548-5

Collection Ref. Code : 1855-54-179-3

Customer Information----------

Name : ARDIZA,TEODORICO BIANO

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY

Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573644 GS6	Pole No	:	0848910
Serial No	:	63531825	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2373
Period From	:	07-16-2017	Prev Rdg	:	2342
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	125	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 308.00

Your monthly electricity consumption chart

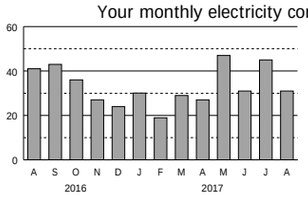

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1181/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151495953958

ARDIZA,TEODORICO BIANO

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY

Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-179-3	1512113548-5	09/03/2017	AUGUST/2017	172.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15121135485

BC11/224.3/1181/0/10/08-21-2017/80

6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649440165892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025907

64972100008

Date : 08-21-2017

BC11/224.3/1190/0848063/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497210000-8

Collection Ref. Code : 1823-95-794-3

Customer Information----------

Name : VILLAMOR,JOVENCIO M

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	326227GS6	Pole No	:	0848063
Serial No	:	43062998	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36172
Period From	:	07-16-2017	Prev Rdg	:	35997
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	879.85
Transmission Charge	0.3569/kWh	62.46
System Loss Charge	0.7265/kWh	127.14
Sub-Total		1,069.45
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,891.50	37.83
Sub-Total		54.57
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		68.92
Transmission		0.60
System Loss		9.23
Distribution		60.69
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		258.02
CURRENT BILL - AUGUST 2017		1,887.78
TOTAL AMOUNT DUE		1,887.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,892.00

Your monthly electricity consumption chart

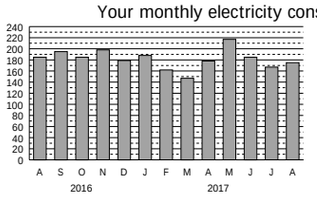

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.78		
Less : VAT	147.45		
Amount Net of VAT	1,740.33		
Less: BIR 2306	61.45		
BIR 2307	32.84	VATable Sales	1,629.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.57
Amount Due	1,646.04	VAT Zero Rated Sales	0.00
Add : VAT	147.45	VAT Amount	147.45
TOTAL AMOUNT DUE	1,793.49	TOTAL SALES	1,887.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1190/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649440165892

VILLAMOR,JOVENCIO M
Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-794-3	6497210000-8	09/03/2017	AUGUST/2017	1,887.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64972100008

BC11/224.3/1190/0/10/08-21-2017/80

6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031809179666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031254

03169941758

Date : 08-21-2017

BC11/224.3/1191/0848056/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316994175-8

Collection Ref. Code : 1857-41-794-1

Customer Information----------

Name : CABALLES,ANTHONY CADIRAO

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY

Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008284 EFS6	Pole No	:	0848056
Serial No	:	121429846	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1987
Period From	:	07-16-2017	Prev Rdg	:	1964
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	118	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017		94.13
TOTAL AMOUNT DUE		91.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 20.00

Your monthly electricity consumption chart

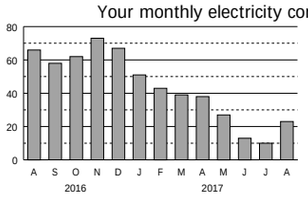

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1191/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031809179666

CABALLES,ANTHONY CADIRAO

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY

Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-794-1	0316994175-8	09/03/2017	AUGUST/2017	91.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03169941758

BC11/224.3/1191/0/10/08-21-2017/80

6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097518885876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031085

09783100002

Date : 08-21-2017

BC11/224.3/1200/0848063/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978310000-2

Collection Ref. Code : 1841-82-311-2

Customer Information----------

Name : VILLAMOR,SUSANA CABALLES

Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	470855GS6	Pole No	:	0848063
Serial No	:	64277971	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8315
Period From	:	07-16-2017	Prev Rdg	:	8226
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		120.18
CURRENT BILL - AUGUST 2017		843.37
TOTAL AMOUNT DUE		843.28

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 621.00

Your monthly electricity consumption chart

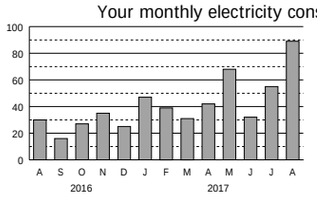

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.37		
Less : VAT	64.75		
Amount Net of VAT	778.62		
Less: BIR 2306	26.98		
BIR 2307	14.57	VATable Sales	723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	737.07	VAT Zero Rated Sales	0.00
Add : VAT	64.75	VAT Amount	64.75
TOTAL AMOUNT DUE	801.82	TOTAL SALES	843.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1200/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097518885876

VILLAMOR,SUSANA CABALLES
Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-311-2	0978310000-2	09/03/2017	AUGUST/2017	843.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09783100002

BC11/224.3/1200/0/10/08-21-2017/80

6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253194767560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027534

25352100009

Date : 08-21-2017

BC11/224.3/1230/0848084/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535210000-9

Collection Ref. Code : 1821-65-161-8

Customer Information----------

Name : OPOLENTISIMA,NENITA D.

Premise Address: AGPASAN BINALIW TALAMBAN CEBU CITY
Billing Address: AGPASAN BINALIW TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	454667GS6	Pole No	:	0848084
Serial No	:	56755778	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6116
Period From	:	07-16-2017	Prev Rdg	:	6106
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	200	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		10.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 309.00

Your monthly electricity consumption chart

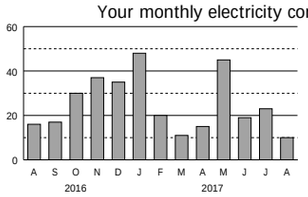

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1230/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253194767560

OPOLENTISIMA,NENITA D.

Premise Address: AGPASAN BINALIW TALAMBAN CEBU CITY
Billing Address: AGPASAN BINALIW TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-161-8	2535210000-9	09/03/2017	AUGUST/2017	10.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25352100009 BC11/224.3/1230/0/10/08-21-2017/80 6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045767806856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023866

04549068569

Date : 08-21-2017

BC11/224.3/1232/0848084/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454906856-9

Collection Ref. Code : 1851-54-824-6

Customer Information----------

Name : MOJADOS,AGNES ARDIZA

Premise Address: AGPASAN BINALIW

Billing Address: AGPASAN BINALIW

TIN :

Metering Information----------

Meter No	:	522866 RGS6	Pole No	:	0848084
Serial No	:	58574306	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2838
Period From	:	07-16-2017	Prev Rdg	:	2814
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 141.26
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.24
CURRENT BILL - AUGUST 2017		100.31
TOTAL AMOUNT DUE		97.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 100.00

Your monthly electricity consumption chart

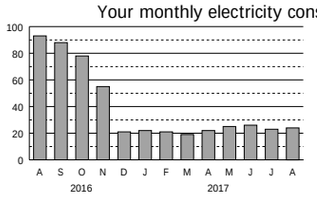

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.31		
Less : VAT	7.17		
Amount Net of VAT	93.14		
Less: BIR 2306	2.99		
BIR 2307	1.59	VATable Sales	79.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	88.56	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	95.73	TOTAL SALES	100.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1232/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045767806856

MOJADOS,AGNES ARDIZA

Premise Address: AGPASAN BINALIW

Billing Address: AGPASAN BINALIW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-824-6	0454906856-9	09/03/2017	AUGUST/2017	97.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04549068569

BC11/224.3/1232/0/10/08-21-2017/80

6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211981677056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023072

21111100000

Date : 08-21-2017

BC11/224.3/1240/0848091/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111110000-0

Collection Ref. Code : 1811-65-680-3

Customer Information----------

Name : BONTUYAN,FLOREDELIZA

Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1149692	Pole No	:	0848091
Serial No	:	133498116	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	588
Period From	:	07-16-2017	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 171.88
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.02
CURRENT BILL - AUGUST 2017		129.32
TOTAL AMOUNT DUE		129.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 317.00

Your monthly electricity consumption chart

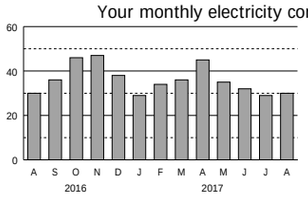

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.32		
Less : VAT	9.39		
Amount Net of VAT	119.93		
Less: BIR 2306	3.93		
BIR 2307	2.06	VATable Sales	102.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.63
Amount Due	113.94	VAT Zero Rated Sales	0.00
Add : VAT	9.39	VAT Amount	9.39
TOTAL AMOUNT DUE	123.33	TOTAL SALES	129.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1240/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211981677056

BONTUYAN,FLOREDELIZA
Premise Address: AGPASAN BINALIW TALAMBAN
Billing Address: AGPASAN BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-680-3	2111110000-0	09/03/2017	AUGUST/2017	129.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21111100000

BC11/224.3/1240/0/10/08-21-2017/80

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159816969966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029426

15953616404

Date : 08-21-2017

BC11/224.3/1262/0848126/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595361640-4

Collection Ref. Code : 1855-92-512-5

Customer Information----------

Name : SORELA,JUDELYN PORTALIZA

Premise Address: AGPASAN BINALIW, CEBU CITY

Billing Address: AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7869 EES6	Pole No	:	0848126
Serial No	:	05897513	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1991
Period From	:	07-16-2017	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 56.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 25, 2017 - 12.00

Your monthly electricity consumption chart

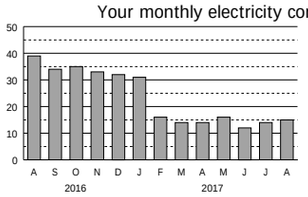

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1262/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159816969966

SORELA,JUDELYN PORTALIZA

Premise Address: AGPASAN BINALIW, CEBU CITY

Billing Address: AGPASAN BINALIW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-512-5	1595361640-4	09/03/2017	AUGUST/2017	- 56.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15953616404 BC11/224.3/1262/0/10/08-21-2017/80 6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943103763240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023923

94311100005

Date : 08-21-2017

BC11/224.3/1280/0848231/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431110000-5

Collection Ref. Code : 1813-17-425-3

Customer Information----------

Name : CABRERA,SANTE TM P.

Premise Address: PROPER BINALIW III CEBU CITY

Billing Address: PROPER BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	250027DS6	Pole No	:	0848231
Serial No	:	13735935	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10643
Period From	:	07-16-2017	Prev Rdg	:	10562
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 55.03
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		111.75
CURRENT BILL - AUGUST 2017		788.49
TOTAL AMOUNT DUE		787.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 908.00

Your monthly electricity consumption chart

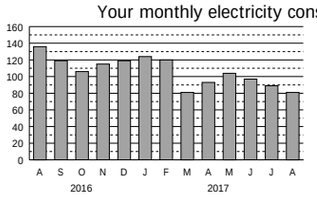

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.49		
Less : VAT	61.15		
Amount Net of VAT	727.34		
Less: BIR 2306	25.50		
BIR 2307	13.64	VATable Sales	676.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.60
Amount Due	688.20	VAT Zero Rated Sales	0.00
Add : VAT	61.15	VAT Amount	61.15
TOTAL AMOUNT DUE	749.35	TOTAL SALES	788.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1280/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943103763240

CABRERA,SANTE TM P.

Premise Address: PROPER BINALIW III CEBU CITY

Billing Address: PROPER BINALIW III CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-17-425-3	9431110000-5	09/03/2017	AUGUST/2017	787.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94311100005

BC11/224.3/1280/0/10/08-21-2017/80

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011270148260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023332

01111100002

Date : 08-21-2017

BC11/224.3/1310/0848196/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111110000-2

Collection Ref. Code : 1811-65-671-4

Customer Information----------

Name : TOGONO,ADELA

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	362698GS6	Pole No	:	0848196
Serial No	:	2002117984	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8436
Period From	:	07-16-2017	Prev Rdg	:	8407
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.61
CURRENT BILL - AUGUST 2017		120.63
TOTAL AMOUNT DUE		119.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 111.00

Your monthly electricity consumption chart

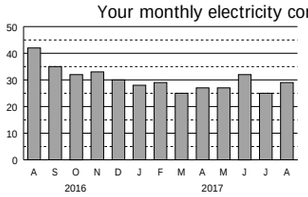

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.63		
Less : VAT	8.61		
Amount Net of VAT	112.02		
Less: BIR 2306	3.58		
BIR 2307	1.91	VATable Sales	95.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	106.53	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	115.14	TOTAL SALES	120.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1310/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011270148260

TOGONO,ADELA
Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-671-4	0111110000-2	09/03/2017	AUGUST/2017	119.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01111100002

BC11/224.3/1310/0/10/08-21-2017/80

6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111556137044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023509

1111100001

Date : 08-21-2017

BC11/224.3/1320/0848196/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111110000-1

Collection Ref. Code : 1811-65-674-9

Customer Information----------

Name : TOGONO,SABINA

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	362672	Pole No	:	0848196
Serial No	:	2002118154	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5967
Period From	:	07-16-2017	Prev Rdg	:	5915
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.31
CURRENT BILL - AUGUST 2017		391.40
TOTAL AMOUNT DUE		391.20

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 22, 2017 - 760.00

Your monthly electricity consumption chart

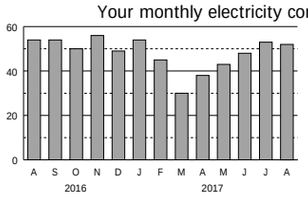

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.40		
Less : VAT	29.60		
Amount Net of VAT	361.80		
Less: BIR 2306	12.33		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	342.82	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	372.42	TOTAL SALES	391.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1320/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111556137044

TOGONO,SABINA
Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-674-9	1111110000-1	09/03/2017	AUGUST/2017	391.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

1111100001 BC11/224.3/1320/0/10/08-21-2017/80 7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511400596508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024245

51111100007

Date : 08-21-2017

BC11/224.3/1330/0848196/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111110000-7

Collection Ref. Code : 1811-65-710-9

Customer Information----------

Name : TOGONO,SISENIA

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	362434GS6	Pole No	:	0848196
Serial No	:	2002118188	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21290
Period From	:	07-16-2017	Prev Rdg	:	21100
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	955.26
Transmission Charge	0.3569/kWh	67.81
System Loss Charge	0.7265/kWh	138.04
Sub-Total		1,161.11
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.18
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		74.83
Transmission		0.65
System Loss		10.03
Distribution		65.84
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		274.82
CURRENT BILL - AUGUST 2017		2,002.75
TOTAL AMOUNT DUE		2,001.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,924.00

Your monthly electricity consumption chart

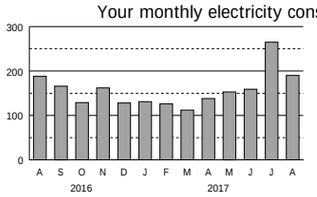

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.75		
Less : VAT	155.09		
Amount Net of VAT	1,847.66		
Less: BIR 2306	64.63		
BIR 2307	34.82	VATable Sales	1,727.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.73
Amount Due	1,748.21	VAT Zero Rated Sales	0.00
Add : VAT	155.09	VAT Amount	155.09
TOTAL AMOUNT DUE	1,903.30	TOTAL SALES	2,002.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1330/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511400596508

TOGONO,SISENIA

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-710-9	5111110000-7	09/03/2017	AUGUST/2017	2,001.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51111100007

BC11/224.3/1330/0/10/08-21-2017/80

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493369409847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029299

49343100001

Date : 08-21-2017

BC11/224.3/1380/0842160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934310000-1

Collection Ref. Code : 1837-53-581-7

Customer Information----------

Name : ACEBES,JESSIE REY TM D.

Premise Address: BINALIW TALAMBAN CEBU CITY
Billing Address: BINALIW TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055957	Pole No	:	0842160
Serial No	:	121450178	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1673
Period From	:	07-16-2017	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.47

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 98.00

Your monthly electricity consumption chart

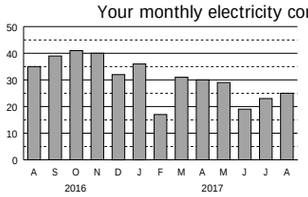

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1380/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493369409847

ACEBES,JESSIE REY TM D.
Premise Address: BINALIW TALAMBAN CEBU CITY
Billing Address: BINALIW TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-581-7	4934310000-1	09/03/2017	AUGUST/2017	101.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49343100001 BC11/224.3/1380/0/10/08-21-2017/80 7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245837556151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024205

24552100000

Date : 08-21-2017

BC11/224.3/1400/0842160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455210000-0

Collection Ref. Code : 1823-17-773-5

Customer Information----------

Name : HERBIETO,EMMA D

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	178086DS6	Pole No	:	0842160
Serial No	:	13306794	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33344
Period From	:	07-16-2017	Prev Rdg	:	33244
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	70	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 26.94
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		141.67
CURRENT BILL - AUGUST 2017		1,016.97
TOTAL AMOUNT DUE		1,016.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 909.00

Your monthly electricity consumption chart

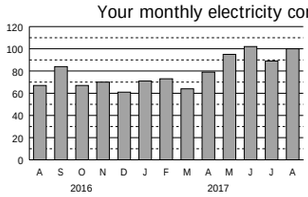

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.97		
Less : VAT	78.92		
Amount Net of VAT	938.05		
Less: BIR 2306	32.89		
BIR 2307	17.64	VATable Sales	875.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.75
Amount Due	887.52	VAT Zero Rated Sales	0.00
Add : VAT	78.92	VAT Amount	78.92
TOTAL AMOUNT DUE	966.44	TOTAL SALES	1,016.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1400/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245837556151

HERBIETO,EMMA D

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-773-5	2455210000-0	09/03/2017	AUGUST/2017	1,016.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24552100000

BC11/224.3/1400/0/10/08-21-2017/80

7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641066831456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022283

64160370884

Date : 08-21-2017

BC11/224.3/1411/0842251/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416037088-4

Collection Ref. Code : 1855-57-932-4

Customer Information----------

Name : DAMAOLAO,RENANTE VILLAMOR

Premise Address: BINALIW 3 BINALIW

Billing Address: BINALIW 3 BINALIW

TIN :

Metering Information----------

Meter No	:	7122 EES6	Pole No	:	0842251
Serial No	:	05729105	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1340
Period From	:	07-16-2017	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		70.72
CURRENT BILL - AUGUST 2017		454.44
TOTAL AMOUNT DUE		453.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 483.00

Your monthly electricity consumption chart

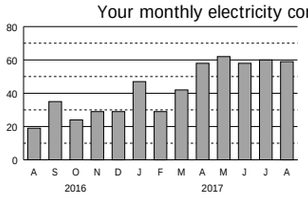

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.44		
Less : VAT	34.69		
Amount Net of VAT	419.75		
Less: BIR 2306	14.45		
BIR 2307	7.73	VATable Sales	383.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.03
Amount Due	397.57	VAT Zero Rated Sales	0.00
Add : VAT	34.69	VAT Amount	34.69
TOTAL AMOUNT DUE	432.26	TOTAL SALES	454.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1411/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641066831456

DAMAOLAO,RENANTE VILLAMOR

Premise Address: BINALIW 3 BINALIW

Billing Address: BINALIW 3 BINALIW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-932-4	6416037088-4	09/03/2017	AUGUST/2017	453.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64160370884

BC11/224.3/1411/0/10/08-21-2017/80

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969037676200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019920

96913100002

Date : 08-21-2017

BC11/224.3/1420/0842251/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691310000-2

Collection Ref. Code : 1835-56-095-4

Customer Information----------

Name : HERBIETO,EMMA P TM

Premise Address: BINALIW III TALAMBAN
Billing Address: BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	362580GS6	Pole No	:	0842251
Serial No	:	2002117308	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6517
Period From	:	07-16-2017	Prev Rdg	:	6479
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		211.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 688.00

Your monthly electricity consumption chart

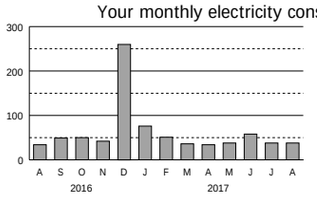

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1420/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969037676200

HERBIETO,EMMA P TM
Premise Address: BINALIW III TALAMBAN
Billing Address: BINALIW III TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-095-4	9691310000-2	09/03/2017	AUGUST/2017	211.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96913100002

BC11/224.3/1420/0/10/08-21-2017/80

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692833725767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028976

69291904360

Date : 08-21-2017

BC11/224.3/1421/0842251/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929190436-0

Collection Ref. Code : 1855-65-314-1

Customer Information----------

Name : PADAYON,FLORIDA BORBAJO

Premise Address: BINALIW III BINALIW
Billing Address: BINALIW III BINALIW

TIN :

Metering Information----------

Meter No	:	3530 EVS6	Pole No	:	0842251
Serial No	:	01295193	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4561
Period From	:	07-16-2017	Prev Rdg	:	4473
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	118	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Surcharge	0.02 of 894.50	17.89
Sub-Total		- 61.57
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		121.12
CURRENT BILL - AUGUST 2017		854.12
TOTAL AMOUNT DUE		853.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 895.00

Your monthly electricity consumption chart

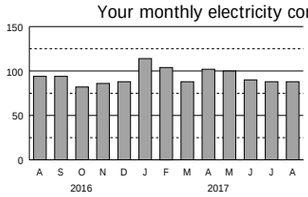

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.12		
Less : VAT	66.19		
Amount Net of VAT	787.93		
Less: BIR 2306	27.58		
BIR 2307	14.77	VATable Sales	733.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.93
Amount Due	745.58	VAT Zero Rated Sales	0.00
Add : VAT	66.19	VAT Amount	66.19
TOTAL AMOUNT DUE	811.77	TOTAL SALES	854.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1421/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692833725767

PADAYON,FLORIDA BORBAJO
Premise Address: BINALIW III BINALIW
Billing Address: BINALIW III BINALIW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-314-1	6929190436-0	09/03/2017	AUGUST/2017	853.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69291904360

BC11/224.3/1421/0/10/08-21-2017/80

7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279942230077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024064

27913100007

Date : 08-21-2017

BC11/224.3/1430/0842265/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791310000-7

Collection Ref. Code : 1835-56-614-6

Customer Information----------

Name : VILLAMOR,MARCELINO R TM

Premise Address: BINALIW III BRGY BINALIW
Billing Address: BINALIW III BRGY BINALIW

TIN :

Metering Information----------

Meter No	:	362429GS6	Pole No	:	0842265
Serial No	:	2002118461	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7510
Period From	:	07-16-2017	Prev Rdg	:	7494
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 17.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 14, 2017 - 100.00

Your monthly electricity consumption chart

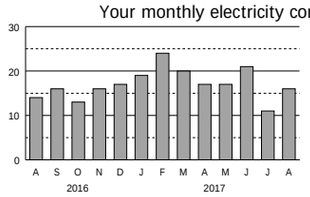

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1430/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279942230077

VILLAMOR,MARCELINO R TM
Premise Address: BINALIW III BRGY BINALIW
Billing Address: BINALIW III BRGY BINALIW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-614-6	2791310000-7	09/03/2017	AUGUST/2017	- 17.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27913100007

BC11/224.3/1430/0/10/08-21-2017/80

7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859305102791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029519

85967155533

Date : 08-21-2017

BC11/224.3/1431/0842265/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596715553-3

Collection Ref. Code : 1855-20-008-2

Customer Information----------

Name : VILLAMOR,MARVIN SORELA

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	566093 GS6	Pole No	:	0842265
Serial No	:	20354558	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1675
Period From	:	07-16-2017	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.30
CURRENT BILL - AUGUST 2017		307.32
TOTAL AMOUNT DUE		306.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 735.00

Your monthly electricity consumption chart

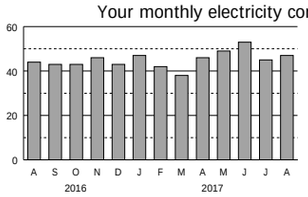

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	22.96		
Amount Net of VAT	284.36		
Less: BIR 2306	9.57		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	292.59	TOTAL SALES	307.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1431/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859305102791

VILLAMOR,MARVIN SORELA
Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-008-2	8596715553-3	09/03/2017	AUGUST/2017	306.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85967155533

BC11/224.3/1431/0/10/08-21-2017/80

7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379651284129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024206

37913100006

Date : 08-21-2017

BC11/224.3/1440/0842265/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791310000-6

Collection Ref. Code : 1835-56-623-5

Customer Information----------

Name : VILLAMOR,VIRGILIO C TM

Premise Address: BINALIW III TALAMBAN

Billing Address: BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	122984WS6	Pole No	:	0842265
Serial No	:	62505152	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14538
Period From	:	07-16-2017	Prev Rdg	:	14401
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	688.79
Transmission Charge	0.3569/kWh	48.90
System Loss Charge	0.7265/kWh	99.53
Sub-Total		837.22
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.10
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		53.96
Transmission		0.47
System Loss		7.22
Distribution		47.64
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		198.30
CURRENT BILL - AUGUST 2017		1,445.62
TOTAL AMOUNT DUE		1,369.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,400.00

Your monthly electricity consumption chart

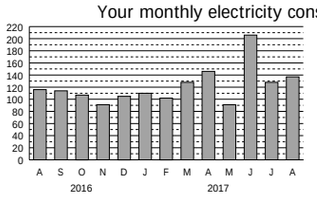

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.62		
Less : VAT	111.98		
Amount Net of VAT	1,333.64		
Less: BIR 2306	46.67		
BIR 2307	25.13	VATable Sales	1,247.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.32
Amount Due	1,261.84	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,373.82	TOTAL SALES	1,445.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1440/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379651284129

VILLAMOR,VIRGILIO C TM

Premise Address: BINALIW III TALAMBAN

Billing Address: BINALIW III TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-623-5	3791310000-6	09/03/2017	AUGUST/2017	1,369.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37913100006 BC11/224.3/1440/0/10/08-21-2017/80 7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012606232562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023784

01243100003

Date : 08-21-2017

BC11/224.3/1441/0842265/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124310000-3

Collection Ref. Code : 1837-32-725-4

Customer Information----------

Name : PANANGIN,MIGUEL C TM

Premise Address: BINALIW II
Billing Address: BINALIW II

TIN :

Metering Information----------

Meter No	:	134922WS6	Pole No	:	0842265
Serial No	:	53216885	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	99750
Period From	:	07-16-2017	Prev Rdg	:	99716
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017		189.21
TOTAL AMOUNT DUE		188.57

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 354.00

Your monthly electricity consumption chart

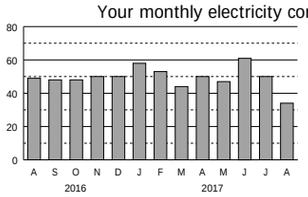

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1441/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012606232562

PANANGIN,MIGUEL C TM
Premise Address: BINALIW II
Billing Address: BINALIW II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-725-4	0124310000-3	09/03/2017	AUGUST/2017	188.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01243100003

BC11/224.3/1441/0/10/08-21-2017/80

7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510621203455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023959

51051061748

Date : 08-21-2017

BC11/224.3/1442/0842265/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105106174-8

Collection Ref. Code : 1855-19-860-6

Customer Information----------

Name : ADLAWAN,CASIANO JR DELA CALZADA

Premise Address: BINALIW 3
Billing Address: BINALIW 3

TIN :

Metering Information----------

Meter No	:	565711 GS6	Pole No	:	0842265
Serial No	:	26139194	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1909
Period From	:	07-16-2017	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 149.11
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.41
CURRENT BILL - AUGUST 2017		445.70
TOTAL AMOUNT DUE		445.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 426.00

Your monthly electricity consumption chart

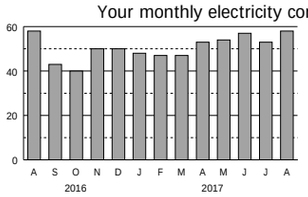

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.70		
Less : VAT	33.99		
Amount Net of VAT	411.71		
Less: BIR 2306	14.15		
BIR 2307	7.58	VATable Sales	376.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	389.98	VAT Zero Rated Sales	0.00
Add : VAT	33.99	VAT Amount	33.99
TOTAL AMOUNT DUE	423.97	TOTAL SALES	445.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1442/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510621203455

ADLAWAN,CASIANO JR DELA CALZADA
Premise Address: BINALIW 3
Billing Address: BINALIW 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-860-6	5105106174-8	09/03/2017	AUGUST/2017	445.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51051061748

BC11/224.3/1442/0/10/08-21-2017/80

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484015911050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025813

48420329715

Date : 08-21-2017

BC11/224.3/1460/0850085/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842032971-5

Collection Ref. Code : 1861-64-374-8

Customer Information----------

Name : MEDRIANO,ELVIE SENO

Premise Address: BINALIW 3 BINALIW, CEBU CITY
Billing Address: BINALIW 3 BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098103	Pole No	:	0850085
Serial No	:	40070293	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	976
Period From	:	07-16-2017	Prev Rdg	:	959
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	308	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 152.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.23
CURRENT BILL - AUGUST 2017		15.50
TOTAL AMOUNT DUE		29.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 14, 2017 - 96.00

Your monthly electricity consumption chart

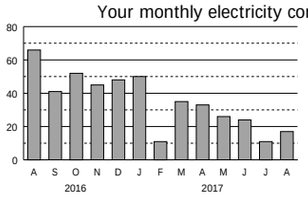

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.50		
Less : VAT	0.64		
Amount Net of VAT	14.86		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.49	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.13	TOTAL SALES	15.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1460/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484015911050

MEDRIANO,ELVIE SENO
Premise Address: BINALIW 3 BINALIW, CEBU CITY
Billing Address: BINALIW 3 BINALIW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-374-8	4842032971-5	09/03/2017	AUGUST/2017	29.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48420329715

BC11/224.3/1460/0/10/08-21-2017/80

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280739125906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024450

28057360787

Date : 08-21-2017

BC11/224.3/1460/0842503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805736078-7

Collection Ref. Code : 1863-54-959-5

Customer Information----------

Name : SENO,RODRIGO JR. ARCAYAN

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091774	Pole No	:	0842503
Serial No	:	40043331	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	127
Period From	:	07-16-2017	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 157.48
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.34
CURRENT BILL - AUGUST 2017		436.26
TOTAL AMOUNT DUE		433.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 10.00

Your monthly electricity consumption chart

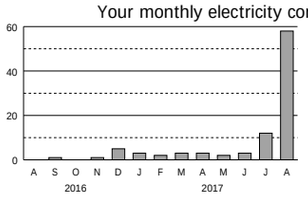

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.26		
Less : VAT	32.98		
Amount Net of VAT	403.28		
Less: BIR 2306	13.73		
BIR 2307	7.41	VATable Sales	367.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.14	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	415.12	TOTAL SALES	436.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1460/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280739125906

SENO,RODRIGO JR. ARCAYAN
Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-959-5	2805736078-7	09/03/2017	AUGUST/2017	433.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28057360787

BC11/224.3/1460/0/10/08-21-2017/80

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029212412012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030662

02976868089

Date : 08-21-2017

BC11/224.3/1460/0850085/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297686808-9

Collection Ref. Code : 1861-71-497-1

Customer Information----------

Name : AGODOYO,MA. CHERRY SENO

Premise Address: BINALIW III BINALIW, CEBU CITY
Billing Address: BINALIW III BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119182	Pole No	:	0850085
Serial No	:	40075401	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	591
Period From	:	07-16-2017	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	2222	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 135.27
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.42
CURRENT BILL - AUGUST 2017		96.51
TOTAL AMOUNT DUE		96.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 106.00

Your monthly electricity consumption chart

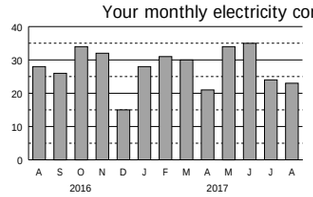

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.51		
Less : VAT	6.92		
Amount Net of VAT	89.59		
Less: BIR 2306	2.88		
BIR 2307	1.53	VATable Sales	76.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.50
Amount Due	85.18	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	92.10	TOTAL SALES	96.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1460/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029212412012

AGODOYO,MA. CHERRY SENO
Premise Address: BINALIW III BINALIW, CEBU CITY
Billing Address: BINALIW III BINALIW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-497-1	0297686808-9	09/03/2017	AUGUST/2017	96.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02976868089

BC11/224.3/1460/0/10/08-21-2017/80

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527258657625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5279176722

BILLING STATEMENT

1011030645

Date : 08-21-2017

BC11/224.3/1460/0850085/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279176722-2

Collection Ref. Code : 1865-28-509-9

Customer Information----------

Name : SENO,GRETCHEN BACALSO

Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200972	Pole No	:	0850085
Serial No	:	40146949	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	135
Period From	:	07-16-2017	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 135.28
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		62.10
CURRENT BILL - AUGUST 2017		398.38
TOTAL AMOUNT DUE		397.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 310.00

Your monthly electricity consumption chart

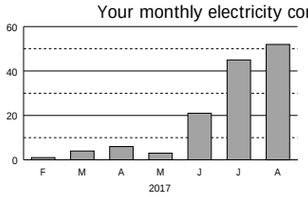

Avg Monthly Usage : 18.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.38		
Less : VAT	30.35		
Amount Net of VAT	368.03		
Less: BIR 2306	12.64		
BIR 2307	6.78	VATable Sales	336.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.75
Amount Due	348.61	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	378.96	TOTAL SALES	398.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1460/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527258657625

SENO,GRETCHEN BACALSO
Premise Address: BINALIW III CEBU CITY
Billing Address: BINALIW III CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-509-9	5279176722-2	09/03/2017	AUGUST/2017	397.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5279176722

BC11/224.3/1460/0/10/08-21-2017/80

7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501705510898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019546

50111100009

Date : 08-21-2017

BC11/224.3/1480/0842195/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011110000-9

Collection Ref. Code : 1811-65-578-5

Customer Information----------

Name : DAMAOLAO,ALFREDO

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	268214GS6	Pole No	:	0842195
Serial No	:	46021178	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21625
Period From	:	07-16-2017	Prev Rdg	:	21539
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		116.17
CURRENT BILL - AUGUST 2017		815.13
TOTAL AMOUNT DUE		814.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 744.00

Your monthly electricity consumption chart

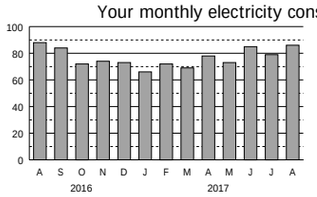

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.13		
Less : VAT	62.59		
Amount Net of VAT	752.54		
Less: BIR 2306	26.08		
BIR 2307	14.08	VATable Sales	698.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	712.38	VAT Zero Rated Sales	0.00
Add : VAT	62.59	VAT Amount	62.59
TOTAL AMOUNT DUE	774.97	TOTAL SALES	815.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1480/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501705510898

DAMAOLAO,ALFREDO

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-578-5	5011110000-9	09/03/2017	AUGUST/2017	814.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50111100009

BC11/224.3/1480/0/10/08-21-2017/80

7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478372687172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023760

47872100004

Date : 08-21-2017

BC11/224.3/1500/0842230/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787210000-4

Collection Ref. Code : 1823-90-518-8

Customer Information----------

Name : MAGLASANG,AMANCIA A

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	396827GS6	Pole No	:	0842230
Serial No	:	75592854	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8061
Period From	:	07-16-2017	Prev Rdg	:	7995
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Sub-Total		- 119.44
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		83.48
CURRENT BILL - AUGUST 2017		561.23
TOTAL AMOUNT DUE		561.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 560.00

Your monthly electricity consumption chart

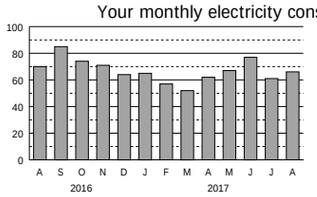

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.23		
Less : VAT	42.81		
Amount Net of VAT	518.42		
Less: BIR 2306	17.84		
BIR 2307	9.63	VATable Sales	477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	490.95	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	533.76	TOTAL SALES	561.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1500/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478372687172

MAGLASANG,AMANCIA A
Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-518-8	4787210000-4	09/03/2017	AUGUST/2017	561.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47872100004

BC11/224.3/1500/0/10/08-21-2017/80

7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181457039574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025505

18114100003

Date : 08-21-2017

BC11/224.3/1520/0842230/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811410000-3

Collection Ref. Code : 1831-31-476-2

Customer Information----------

Name : OPOLENTISIMA,ARLYN A

Premise Address: BINALIW III

Billing Address: BINALIW III

TIN :

Metering Information----------

Meter No	:	364836GS6	Pole No	:	0842230
Serial No	:	2002109685	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10409
Period From	:	07-16-2017	Prev Rdg	:	10341
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	60	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.98
CURRENT BILL - AUGUST 2017		578.08
TOTAL AMOUNT DUE		577.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 596.00

Your monthly electricity consumption chart

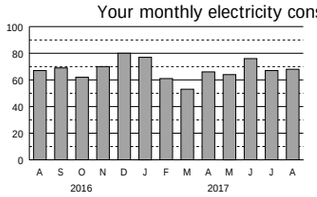

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.08		
Less : VAT	44.08		
Amount Net of VAT	534.00		
Less: BIR 2306	18.37		
BIR 2307	9.92	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	505.71	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	549.79	TOTAL SALES	578.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1520/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181457039574

OPOLENTISIMA,ARLYN A

Premise Address: BINALIW III

Billing Address: BINALIW III

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-476-2	1811410000-3	09/03/2017	AUGUST/2017	577.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18114100003

BC11/224.3/1520/0/10/08-21-2017/80

7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844995386793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023327

84443100007

Date : 08-21-2017

BC11/224.3/1560/0842202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444310000-7

Collection Ref. Code : 1837-60-638-2

Customer Information----------

Name : PELONES,RICARDA TM

Premise Address: BINALIW NR BARANGAY HALL
Billing Address: BINALIW NR BARANGAY HALL

TIN :

Metering Information----------

Meter No	:	362567GS6	Pole No	:	0842202
Serial No	:	2002117571	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14474
Period From	:	07-16-2017	Prev Rdg	:	14328
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		49.22
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		215.82
CURRENT BILL - AUGUST 2017		1,580.01
TOTAL AMOUNT DUE		1,579.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,764.00

Your monthly electricity consumption chart

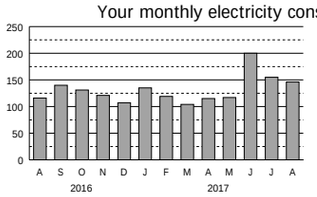

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.01		
Less : VAT	123.55		
Amount Net of VAT	1,456.46		
Less: BIR 2306	51.48		
BIR 2307	27.49	VATable Sales	1,364.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.27
Amount Due	1,377.49	VAT Zero Rated Sales	0.00
Add : VAT	123.55	VAT Amount	123.55
TOTAL AMOUNT DUE	1,501.04	TOTAL SALES	1,580.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1560/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844995386793

PELONES,RICARDA TM
Premise Address: BINALIW NR BARANGAY HALL
Billing Address: BINALIW NR BARANGAY HALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-638-2	8444310000-7	09/03/2017	AUGUST/2017	1,579.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84443100007

BC11/224.3/1560/0/10/08-21-2017/80

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401387443287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019371

40111100000

Date : 08-21-2017

BC11/224.3/1570/0842202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011110000-0

Collection Ref. Code : 1811-65-566-1

Customer Information----------

Name : BORDADORA,ARSENIO

Premise Address: PUROK 3 BINALIW TALAMBAN
Billing Address: PUROK 3 BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	339200GS6	Pole No	:	0842202
Serial No	:	49002011	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18410
Period From	:	07-16-2017	Prev Rdg	:	18262
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	744.10
Transmission Charge	0.3569/kWh	52.82
System Loss Charge	0.7265/kWh	107.52
Sub-Total		904.44
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		58.28
Transmission		0.51
System Loss		7.79
Distribution		51.42
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		218.55
CURRENT BILL - AUGUST 2017		1,599.79
TOTAL AMOUNT DUE		1,598.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,710.00

Your monthly electricity consumption chart

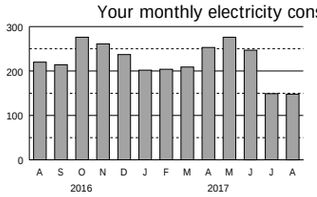

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.79		
Less : VAT	125.04		
Amount Net of VAT	1,474.75		
Less: BIR 2306	52.10		
BIR 2307	27.83	VATable Sales	1,381.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.51
Amount Due	1,394.82	VAT Zero Rated Sales	0.00
Add : VAT	125.04	VAT Amount	125.04
TOTAL AMOUNT DUE	1,519.86	TOTAL SALES	1,599.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1570/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401387443287

BORDADORA,ARSENIO
Premise Address: PUROK 3 BINALIW TALAMBAN
Billing Address: PUROK 3 BINALIW TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-566-1	4011110000-0	09/03/2017	AUGUST/2017	1,598.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40111100000

BC11/224.3/1570/0/10/08-21-2017/80

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388899427961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027489

38833687767

Date : 08-21-2017

BC11/224.3/1591/0842272/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883368776-7

Collection Ref. Code : 1859-73-242-9

Customer Information----------

Name : MINOZA,NANETTE BORDADORA

Premise Address: BINALIW III BINALIW, CEBU CITY

Billing Address: BINALIW III BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021371	Pole No	:	0842272
Serial No	:	121758863	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1623
Period From	:	07-16-2017	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017		383.92
TOTAL AMOUNT DUE		383.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 220.00

Your monthly electricity consumption chart

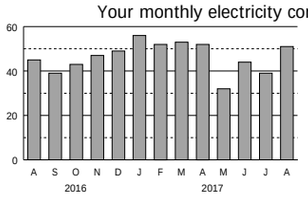

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1591/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388899427961

MINOZA,NANETTE BORDADORA

Premise Address: BINALIW III BINALIW, CEBU CITY

Billing Address: BINALIW III BINALIW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-242-9	3883368776-7	09/03/2017	AUGUST/2017	383.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38833687767

BC11/224.3/1591/0/10/08-21-2017/80

7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829542038821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82903100004

BILLING STATEMENT

1011031349

Date : 08-21-2017

BC11/224.3/1600/0842272/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290310000-4

Collection Ref. Code : 1835-36-470-5

Customer Information----------

Name : BORDADORA,DANILO B TM

Premise Address: BINALIW III TALAMBAN
Billing Address: BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	239046DS6	Pole No	:	0842272
Serial No	:	11032995	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18240
Period From	:	07-16-2017	Prev Rdg	:	18160
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		104.58
CURRENT BILL - AUGUST 2017		718.95
TOTAL AMOUNT DUE		718.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,129.00

Your monthly electricity consumption chart

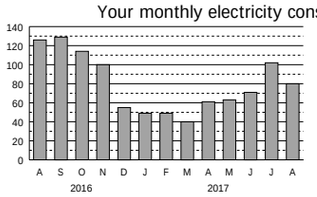

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.95		
Less : VAT	55.02		
Amount Net of VAT	663.93		
Less: BIR 2306	22.92		
BIR 2307	12.38	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.56
Amount Due	628.63	VAT Zero Rated Sales	0.00
Add : VAT	55.02	VAT Amount	55.02
TOTAL AMOUNT DUE	683.65	TOTAL SALES	718.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1600/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829542038821

BORDADORA,DANILO B TM
Premise Address: BINALIW III TALAMBAN
Billing Address: BINALIW III TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-470-5	8290310000-4	09/03/2017	AUGUST/2017	718.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82903100004

BC11/224.3/1600/0/10/08-21-2017/80

7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902615011852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020359

90243100006

Date : 08-21-2017

BC11/224.3/1620/0842272/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024310000-6

Collection Ref. Code : 1837-32-659-2

Customer Information----------

Name : ONG,EUGENE V TM

Premise Address: BINALIW III NR BGY HALL
Billing Address: BINALIW III NR BGY HALL

TIN :

Metering Information----------

Meter No	:	132721WS6	Pole No	:	0842272
Serial No	:	57618360	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53533
Period From	:	07-16-2017	Prev Rdg	:	53502
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		123.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 15, 2017 - 100.00

Your monthly electricity consumption chart

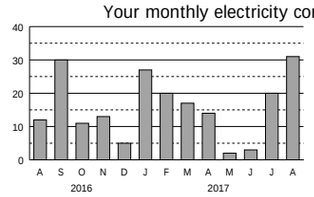

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1620/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902615011852

ONG,EUGENE V TM
Premise Address: BINALIW III NR BGY HALL
Billing Address: BINALIW III NR BGY HALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-659-2	9024310000-6	09/03/2017	AUGUST/2017	123.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90243100006

BC11/224.3/1620/0/10/08-21-2017/80

7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390132261396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028397

39014100000

Date : 08-21-2017

BC11/224.3/1630/0842293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901410000-0

Collection Ref. Code : 1831-25-872-2

Customer Information----------

Name : BESCOCHO,JOSEFINA V

Premise Address: BRGY BINALIW III

Billing Address: BRGY BINALIW III

TIN :

Metering Information----------

Meter No	:	365100GS6	Pole No	:	0842293
Serial No	:	2002113265	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1629
Period From	:	07-16-2017	Prev Rdg	:	1610
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	120	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 170.16
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.35
CURRENT BILL - AUGUST 2017		16.66
TOTAL AMOUNT DUE		32.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 28.00

Your monthly electricity consumption chart

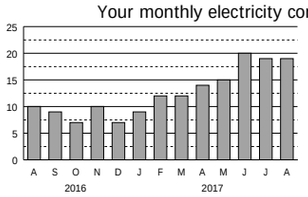

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.66		
Less : VAT	0.64		
Amount Net of VAT	16.02		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.64	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	16.28	TOTAL SALES	16.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1630/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390132261396

BESCOCHO,JOSEFINA V

Premise Address: BRGY BINALIW III

Billing Address: BRGY BINALIW III

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-25-872-2	3901410000-0	09/03/2017	AUGUST/2017	32.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39014100000

BC11/224.3/1630/0/10/08-21-2017/80

7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140666648113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021651

14026602384

Date : 08-21-2017

BC11/224.3/1631/0842342/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402660238-4

Collection Ref. Code : 1859-89-944-7

Customer Information----------

Name : OPLE,JOSEFINA BORDADORA

Premise Address: BINALIW III CEBU CITY

Billing Address: BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031745	Pole No	:	0842342
Serial No	:	126815823	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1511
Period From	:	07-16-2017	Prev Rdg	:	1461
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.56
CURRENT BILL - AUGUST 2017		326.74
TOTAL AMOUNT DUE		326.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 227.00

Your monthly electricity consumption chart

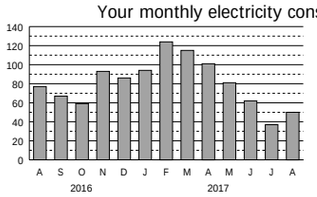

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.74		
Less : VAT	24.40		
Amount Net of VAT	302.34		
Less: BIR 2306	10.17		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	286.69	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	311.09	TOTAL SALES	326.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1631/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140666648113

OPLE,JOSEFINA BORDADORA

Premise Address: BINALIW III CEBU CITY

Billing Address: BINALIW III CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-944-7	1402660238-4	09/03/2017	AUGUST/2017	326.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14026602384

BC11/224.3/1631/0/10/08-21-2017/80

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772143612776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021748

77220087611

Date : 08-21-2017

BC11/224.3/1641/0842293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722008761-1

Collection Ref. Code : 1857-19-950-2

Customer Information----------

Name : PANANGIN,DELFIN MESA

Premise Address: SITIO BINALIW 3 BINALIW, CEBU CITY
Billing Address: SITIO BINALIW 3 BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5731 EVS6	Pole No	:	0842293
Serial No	:	06542872	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1073
Period From	:	07-16-2017	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	118	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 146.80
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.16
CURRENT BILL - AUGUST 2017		104.67
TOTAL AMOUNT DUE		102.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 115.00

Your monthly electricity consumption chart

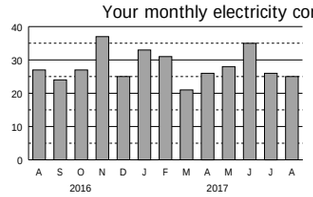

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	7.49		
Amount Net of VAT	97.18		
Less: BIR 2306	3.13		
BIR 2307	1.66	VATable Sales	82.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	92.39	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	99.88	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1641/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772143612776

PANANGIN,DELFIN MESA
Premise Address: SITIO BINALIW 3 BINALIW, CEBU CITY
Billing Address: SITIO BINALIW 3 BINALIW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-950-2	7722008761-1	09/03/2017	AUGUST/2017	102.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77220087611

BC11/224.3/1641/0/10/08-21-2017/80

7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276382343327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022879

27626900404

Date : 08-21-2017

BC11/224.3/1646/0842286/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762690040-4

Collection Ref. Code : 1851-16-536-3

Customer Information----------

Name : TUAZON,EDITA BESCOCHO

Premise Address: BINALIW 3

Billing Address: BINALIW 3

TIN :

Metering Information----------

Meter No	:	509705 GS6	Pole No	:	0842286
Serial No	:	56209948	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2033
Period From	:	07-16-2017	Prev Rdg	:	2009
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		94.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 115.00

Your monthly electricity consumption chart

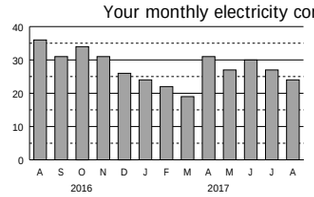

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1646/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276382343327

TUAZON,EDITA BESCOCHO

Premise Address: BINALIW 3

Billing Address: BINALIW 3

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-536-3	2762690040-4	09/03/2017	AUGUST/2017	94.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27626900404 BC11/224.3/1646/0/10/08-21-2017/80 7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610431800935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023269

61033100001

Date : 08-21-2017

BC11/224.3/1650/0842335/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103310000-1

Collection Ref. Code : 1835-69-644-9

Customer Information----------

Name : VILLAMOR,TEOFILO JR

Premise Address: BINALIW III TALAMBAN

Billing Address: BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	132426WS6	Pole No	:	0842335
Serial No	:	61626460	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42038
Period From	:	07-16-2017	Prev Rdg	:	41966
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	650	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		94.16
CURRENT BILL - AUGUST 2017		647.52
TOTAL AMOUNT DUE		646.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 669.00

Your monthly electricity consumption chart

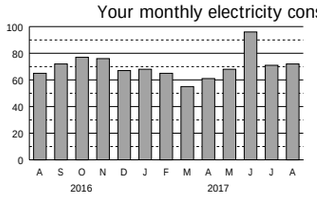

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.52		
Less : VAT	49.56		
Amount Net of VAT	597.96		
Less: BIR 2306	20.65		
BIR 2307	11.15	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.60
Amount Due	566.16	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	615.72	TOTAL SALES	647.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1650/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610431800935

VILLAMOR,TEOFILO JR

Premise Address: BINALIW III TALAMBAN

Billing Address: BINALIW III TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-644-9	6103310000-1	09/03/2017	AUGUST/2017	646.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61033100001 BC11/224.3/1650/0/10/08-21-2017/80 7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498243460296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031967

49854100002

Date : 08-21-2017

BC11/224.3/1655/0842335/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985410000-2

Collection Ref. Code : 1845-27-338-9

Customer Information----------

Name : VILLAMOR,VICTORIA A

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	466362GS6	Pole No	:	0842335
Serial No	:	65594210	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3779
Period From	:	07-16-2017	Prev Rdg	:	3772
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		8.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 10.00

Your monthly electricity consumption chart

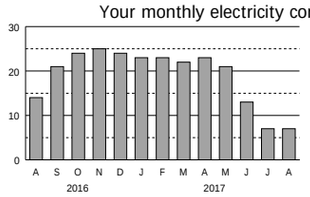

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1655/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498243460296

VILLAMOR,VICTORIA A
Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-338-9	4985410000-2	09/03/2017	AUGUST/2017	8.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49854100002

BC11/224.3/1655/0/10/08-21-2017/80

7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640006941887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022122

64003100001

Date : 08-21-2017

BC11/224.3/1660/0842335/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400310000-1

Collection Ref. Code : 1811-65-545-9

Customer Information----------

Name : VILLAMOR,CONCHITA

Premise Address: BINALIW 3
Billing Address: BINALIW 3

TIN :

Metering Information----------

Meter No	:	136283WS6	Pole No	:	0842335
Serial No	:	52713027	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9274
Period From	:	07-16-2017	Prev Rdg	:	9239
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.20
CURRENT BILL - AUGUST 2017		194.71
TOTAL AMOUNT DUE		194.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 430.00

Your monthly electricity consumption chart

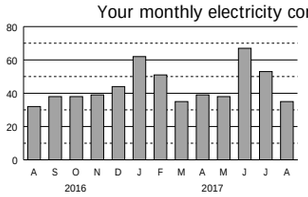

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	14.33		
Amount Net of VAT	180.38		
Less: BIR 2306	5.95		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.87
Amount Due	171.22	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	185.55	TOTAL SALES	194.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1660/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640006941887

VILLAMOR,CONCHITA
Premise Address: BINALIW 3
Billing Address: BINALIW 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-545-9	6400310000-1	09/03/2017	AUGUST/2017	194.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64003100001

BC11/224.3/1660/0/10/08-21-2017/80

7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935026445177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019928

93594402070

Date : 08-21-2017

BC11/224.3/1662/0842335/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359440207-0

Collection Ref. Code : 1857-35-278-5

Customer Information----------

Name : ANDO,SAMUEL ORTES

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	008488 EFS6	Pole No	:	0842335
Serial No	:	121429610	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1839
Period From	:	07-16-2017	Prev Rdg	:	1799
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	111	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		221.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 227.00

Your monthly electricity consumption chart

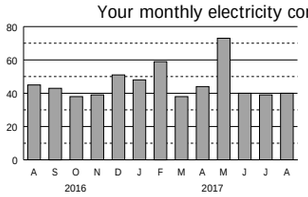

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/1662/0/10/08-21-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935026445177

ANDO,SAMUEL ORTES
Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-278-5	9359440207-0	09/03/2017	AUGUST/2017	221.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93594402070

BC11/224.3/1662/0/10/08-21-2017/80

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890868173389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027389

89002954785

Date : 08-21-2017

BC11/245.1/0/0812104/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900295478-5

Collection Ref. Code : 1855-37-830-2

Customer Information----------

Name : QUIROS,MARIO OPORTO

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1025450	Pole No	:	0812104
Serial No	:	34455189	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1922
Period From	:	07-16-2017	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	132	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 143.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.67
CURRENT BILL - AUGUST 2017		14.94
TOTAL AMOUNT DUE		28.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 130.00

Your monthly electricity consumption chart

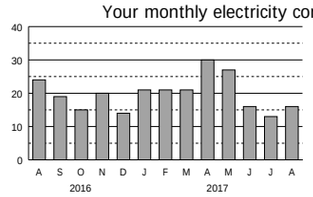

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.94		
Less : VAT	0.64		
Amount Net of VAT	14.30		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.92	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.56	TOTAL SALES	14.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890868173389

QUIROS,MARIO OPORTO

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-830-2	8900295478-5	09/03/2017	AUGUST/2017	28.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89002954785

BC11/245.1/0/0/10/08-21-2017/81

7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549901148821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025156

5490582224

Date : 08-21-2017

BC11/245.1/0/0888385/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490558222-4

Collection Ref. Code : 1855-53-539-4

Customer Information----------

Name : PALES,VIRGINISA LIMOTAN

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563042 GS6	Pole No	:	0888385
Serial No	:	23357291	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1230
Period From	:	07-16-2017	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	268	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		121.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 111.00

Your monthly electricity consumption chart

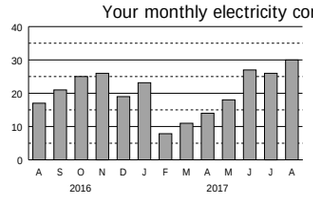

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549901148821

PALES,VIRGINISA LIMOTAN

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-539-4	5490558222-4	09/03/2017	AUGUST/2017	121.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5490582224

BC11/245.1/0/0/10/08-21-2017/81

7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732934448447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032249

73255860329

Date : 08-21-2017

BC11/245.1/0/0909021/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325586032-9

Collection Ref. Code : 1855-19-896-7

Customer Information----------

Name : ARCEO,ANALIE DOMING

Premise Address: PUROK 5,CAMBINOCOT CEBU CITY
Billing Address: PUROK 5,CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	566644 GS6	Pole No	:	0909021
Serial No	:	67420807	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	527
Period From	:	07-16-2017	Prev Rdg	:	510
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	132	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		4.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 200.00

Your monthly electricity consumption chart

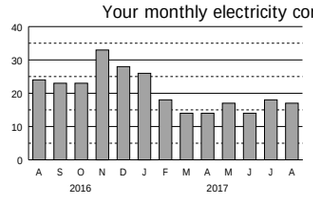

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732934448447

ARCEO,ANALIE DOMING
Premise Address: PUROK 5,CAMBINOCOT CEBU CITY
Billing Address: PUROK 5,CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-896-7	7325586032-9	09/03/2017	AUGUST/2017	4.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73255860329

BC11/245.1/0/0/10/08-21-2017/81

7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550494335765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025997

55059456180

Date : 08-21-2017

BC11/245.1/0/0891203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505945618-0

Collection Ref. Code : 1855-86-104-6

Customer Information----------

Name : PARADIANG,MARILOU UDTOHAN

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005622 EFS6	Pole No	:	0891203
Serial No	:	94725048	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1012
Period From	:	07-16-2017	Prev Rdg	:	991
No of Days	:	32	Diff Rdg	:	21
Avg kWh/day	:	0.66	Registered	:	21
Conn Load	:	132	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-1. of 188.42	- 188.42
Sub-Total		- 188.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		12.44
CURRENT BILL - AUGUST 2017		17.44
TOTAL AMOUNT DUE		1.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 150.00

Your monthly electricity consumption chart

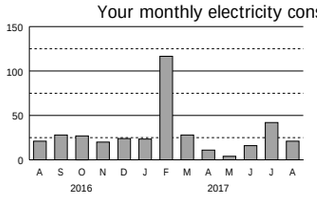

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.44		
Less : VAT	0.60		
Amount Net of VAT	16.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.84
Amount Due	16.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	17.09	TOTAL SALES	17.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550494335765

PARADIANG,MARILOU UDTOHAN

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-86-104-6	5505945618-0	09/03/2017	AUGUST/2017	1.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55059456180

BC11/245.1/0/0/10/08-21-2017/81

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048456158915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025010

04874189832

Date : 08-21-2017

BC11/245.1/0/0886450/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487418983-2

Collection Ref. Code : 1855-75-467-3

Customer Information----------

Name : LIMOTAN,REY BOBO

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	7264 EES6	Pole No	:	0886450
Serial No	:	06227123	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1084
Period From	:	07-16-2017	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	234	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		169.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 200.00

Your monthly electricity consumption chart

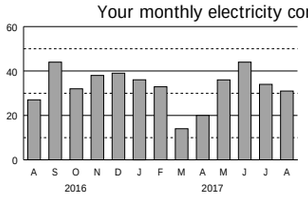

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048456158915

LIMOTAN,REY BOBO

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-467-3	0487418983-2	09/03/2017	AUGUST/2017	169.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04874189832

BC11/245.1/0/0/10/08-21-2017/81

7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857621361281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028741

85775970495

Date : 08-21-2017

BC11/245.1/0/0886450/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577597049-5

Collection Ref. Code : 1855-39-980-6

Customer Information----------

Name : LAURENTE,RUBILYN OPLE

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1054233	Pole No	:	0886450
Serial No	:	121434359	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	673
Period From	:	07-16-2017	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	249	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		5.42

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 17.00

Your monthly electricity consumption chart

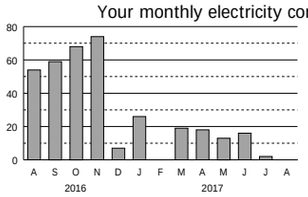

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857621361281

LAURENTE,RUBILYN OPLE
Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-980-6	8577597049-5	09/03/2017	AUGUST/2017	5.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85775970495

BC11/245.1/0/0/10/08-21-2017/81

7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324248012121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029651

32489106370

Date : 08-21-2017

BC11/245.1/0/0891063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248910637-0

Collection Ref. Code : 1853-98-920-7

Customer Information----------

Name : ENGLIS,MARY GRACE ARILA

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564940 GS6	Pole No	:	0891063
Serial No	:	54482156	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1191
Period From	:	07-16-2017	Prev Rdg	:	1179
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	315	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 107.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.44
CURRENT BILL - AUGUST 2017		12.73
TOTAL AMOUNT DUE		27.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 27.00

Your monthly electricity consumption chart

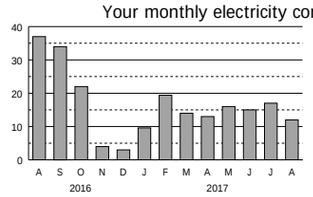

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.73		
Less : VAT	0.64		
Amount Net of VAT	12.09		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.71	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.35	TOTAL SALES	12.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324248012121

ENGLIS,MARY GRACE ARILA
Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-920-7	3248910637-0	09/03/2017	AUGUST/2017	27.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32489106370

BC11/245.1/0/0/10/08-21-2017/81

7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503351832873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020763

50364597372

Date : 08-21-2017

BC11/245.1/0/0888336/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036459737-2

Collection Ref. Code : 1855-39-215-1

Customer Information----------

Name : LIMOTAN,HERMINIANA BOBO

Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027287	Pole No	:	0888336
Serial No	:	121750104	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	526
Period From	:	07-16-2017	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	132	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		4.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 29, 2016 - 100.00

Your monthly electricity consumption chart

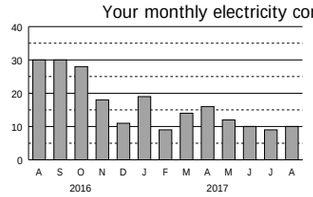

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503351832873

LIMOTAN,HERMINIANA BOBO
Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-215-1	5036459737-2	09/03/2017	AUGUST/2017	4.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50364597372

BC11/245.1/0/0/10/08-21-2017/81

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251681442974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026596

25122566554

Date : 08-21-2017

BC11/245.1/0/0891266/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512256655-4

Collection Ref. Code : 1853-98-965-7

Customer Information----------

Name : LIMPAG,IVY ORONG

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565455 GS6	Pole No	:	0891266
Serial No	:	53513041	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1345
Period From	:	07-16-2017	Prev Rdg	:	1315
No of Days	:	32	Diff Rdg	:	30
Avg kWh/day	:	0.94	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 176.03
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.49
CURRENT BILL - AUGUST 2017		124.64
TOTAL AMOUNT DUE		124.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 110.00

Your monthly electricity consumption chart

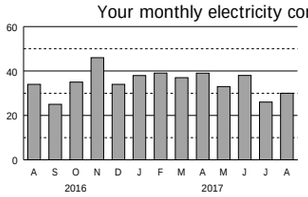

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.64		
Less : VAT	8.89		
Amount Net of VAT	115.75		
Less: BIR 2306	3.72		
BIR 2307	1.98	VATable Sales	98.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.60
Amount Due	110.05	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	118.94	TOTAL SALES	124.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251681442974

LIMPAG,IVY ORONG
Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-965-7	2512256655-4	09/03/2017	AUGUST/2017	124.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25122566554

BC11/245.1/0/0/10/08-21-2017/81

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290917241827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029636

29092816007

Date : 08-21-2017

BC11/245.1/0/0909056/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909281600-7

Collection Ref. Code : 1855-21-566-7

Customer Information----------

Name : MINOZA,LILIA BONTIALO

Premise Address: PUROK 5 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 5 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566614 GS6	Pole No	:	0909056
Serial No	:	65938697	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1087
Period From	:	07-16-2017	Prev Rdg	:	1066
No of Days	:	32	Diff Rdg	:	21
Avg kWh/day	:	0.66	Registered	:	21
Conn Load	:	132	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-1. of 188.42	- 188.42
Sub-Total		- 188.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		12.44
CURRENT BILL - AUGUST 2017		17.44
TOTAL AMOUNT DUE		9.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 1, 2017 - 20.00

Your monthly electricity consumption chart

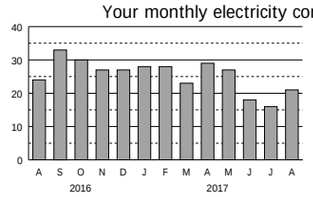

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.44		
Less : VAT	0.60		
Amount Net of VAT	16.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.84
Amount Due	16.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	17.09	TOTAL SALES	17.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290917241827

MINOZA,LILIA BONTIALO

Premise Address: PUROK 5 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 5 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-566-7	2909281600-7	09/03/2017	AUGUST/2017	9.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29092816007

BC11/245.1/0/0/10/08-21-2017/81

7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658869431553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029407

65846657909

Date : 08-21-2017

BC11/245.1/0/0886681/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584665790-9

Collection Ref. Code : 1855-16-164-8

Customer Information----------

Name : ALCANTARA,GERRIE ANN PALAG

Premise Address: PUROK 5 CAMBINOCOT
Billing Address: PUROK 5 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	565388 GS6	Pole No	:	0886681
Serial No	:	23249600	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1258
Period From	:	07-16-2017	Prev Rdg	:	1241
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	230	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 46.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 12, 2017 - 93.00

Your monthly electricity consumption chart

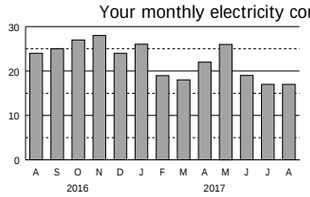

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658869431553

ALCANTARA,GERRIE ANN PALAG
Premise Address: PUROK 5 CAMBINOCOT
Billing Address: PUROK 5 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-164-8	6584665790-9	09/03/2017	AUGUST/2017	- 46.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65846657909

BC11/245.1/0/0/10/08-21-2017/81

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506236532265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022019

50627828952

Date : 08-21-2017

BC11/245.1/0/0891175/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062782895-2

Collection Ref. Code : 1855-25-866-8

Customer Information----------

Name : LAURIA,HELEN TAMPUS

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1026391	Pole No	:	0891175
Serial No	:	121517926	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1776
Period From	:	07-16-2017	Prev Rdg	:	1726
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	132	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 174.98
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.40
CURRENT BILL - AUGUST 2017		334.06
TOTAL AMOUNT DUE		333.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 325.00

Your monthly electricity consumption chart

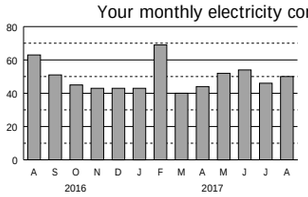

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.06		
Less : VAT	25.19		
Amount Net of VAT	308.87		
Less: BIR 2306	10.50		
BIR 2307	5.62	VATable Sales	278.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.21
Amount Due	292.75	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	317.94	TOTAL SALES	334.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506236532265

LAURIA,HELEN TAMPUS
Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-866-8	5062782895-2	09/03/2017	AUGUST/2017	333.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50627828952

BC11/245.1/0/0/10/08-21-2017/81

7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880358377255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023809

88017526802

Date : 08-21-2017

BC11/245.1/0/0886681/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801752680-2

Collection Ref. Code : 1853-98-953-3

Customer Information----------

Name : ALCANTARA,ADELITA LANDERO

Premise Address: PUROK 5 BONGAN CAMBINOCOT,CEBU CITY

Billing Address: PUROK 5 BONGAN CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083352	Pole No	:	0886681
Serial No	:	40017466	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	392
Period From	:	07-16-2017	Prev Rdg	:	389
No of Days	:	32	Diff Rdg	:	3
Avg kWh/day	:	0.09	Registered	:	3
Conn Load	:	226	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 69.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 10, 2016 - 90.00

Your monthly electricity consumption chart

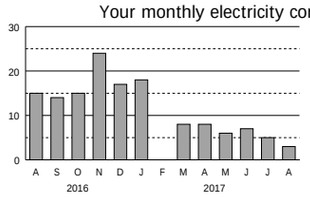

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880358377255

ALCANTARA,ADELITA LANDERO

Premise Address: PUROK 5 BONGAN CAMBINOCOT,CEBU CITY

Billing Address: PUROK 5 BONGAN CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-953-3	8801752680-2	09/03/2017	AUGUST/2017	- 69.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88017526802

BC11/245.1/0/0/10/08-21-2017/81

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675619423008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022731

67513565019

Date : 08-21-2017

BC11/245.1/0/0891070/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751356501-9

Collection Ref. Code : 1853-46-227-6

Customer Information----------

Name : LASIT,MARCIANO GABATO

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565439 GS6	Pole No	:	0891070
Serial No	:	53969018	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1673
Period From	:	07-16-2017	Prev Rdg	:	1658
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	360	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 146.50	2.93
Sub-Total		- 131.66
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.46
CURRENT BILL - AUGUST 2017		17.39
TOTAL AMOUNT DUE		16.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 147.00

Your monthly electricity consumption chart

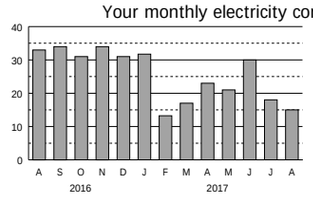

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.39		
Less : VAT	0.96		
Amount Net of VAT	16.43		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.50
Amount Due	15.87	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	16.83	TOTAL SALES	17.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675619423008

LASIT,MARCIANO GABATO
Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-227-6	6751356501-9	09/03/2017	AUGUST/2017	16.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67513565019

BC11/245.1/0/0/10/08-21-2017/81

7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010391975017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023237

01064154113

Date : 08-21-2017

BC11/245.1/0/0891063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106415411-3

Collection Ref. Code : 1853-99-017-5

Customer Information----------

Name : MANIGOS,LILANI TUASON

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084420	Pole No	:	0891063
Serial No	:	40011496	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	777
Period From	:	07-16-2017	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	264	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 243.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		- 59.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 300.00

Your monthly electricity consumption chart

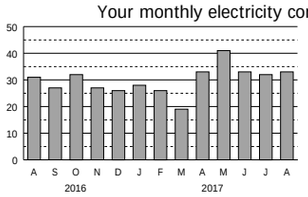

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010391975017

MANIGOS,LILANI TUASON

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-017-5	0106415411-3	09/03/2017	AUGUST/2017	- 59.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01064154113

BC11/245.1/0/0/10/08-21-2017/81

7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030725331518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031008

03071877991

Date : 08-21-2017

BC11/245.1/0/0909021/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307187799-1

Collection Ref. Code : 1855-53-521-1

Customer Information----------

Name : QUIMBO,JOVENCIO OLIVERIO

Premise Address: PUROK 5 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559452 GS6	Pole No	:	0909021
Serial No	:	22769606	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	2010
Period From	:	07-16-2017	Prev Rdg	:	1972
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	132	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		210.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 196.00

Your monthly electricity consumption chart

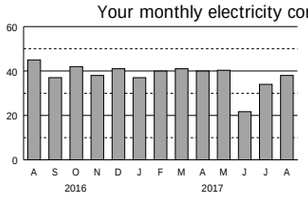

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030725331518

QUIMBO,JOVENCIO OLIVERIO
Premise Address: PUROK 5 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-521-1	0307187799-1	09/03/2017	AUGUST/2017	210.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03071877991

BC11/245.1/0/0/10/08-21-2017/81

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777506538284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023816

7777027748

Date : 08-21-2017

BC11/245.1/0/0888476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777602774-8

Collection Ref. Code : 1855-21-437-7

Customer Information----------

Name : LEONES,EUGENIO IGLISIAS

Premise Address: PUROK 6 CAMBINOCOT CEBU
Billing Address: PUROK 6 CAMBINOCOT CEBU

TIN :

Metering Information----------

Meter No	:	568122 GS6	Pole No	:	0888476
Serial No	:	26989678	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	579
Period From	:	07-16-2017	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	136	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		3.09

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 26, 2017 - 20.00

Your monthly electricity consumption chart

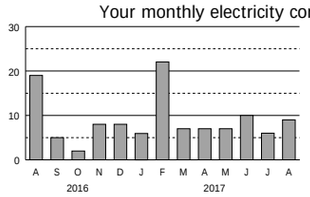

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777506538284

LEONES,EUGENIO IGLISIAS
Premise Address: PUROK 6 CAMBINOCOT CEBU
Billing Address: PUROK 6 CAMBINOCOT CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-437-7	7777602774-8	09/03/2017	AUGUST/2017	3.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

7777027748

BC11/245.1/0/0/10/08-21-2017/81

7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411818308613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023943

4112377934

Date : 08-21-2017

BC11/245.1/0/0888476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112237793-4

Collection Ref. Code : 1853-98-995-9

Customer Information----------

Name : DONO,JOVITA LEONES

Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564977 GS6	Pole No	:	0888476
Serial No	:	22938126	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1198
Period From	:	07-16-2017	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	132	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		10.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 15.00

Your monthly electricity consumption chart

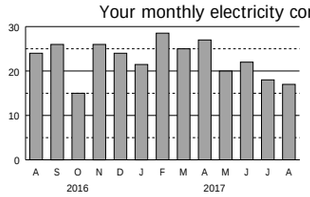

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411818308613

DONO,JOVITA LEONES
Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-995-9	4112237793-4	09/03/2017	AUGUST/2017	10.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4112377934

BC11/245.1/0/0/10/08-21-2017/81

7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925510869911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030541

92537527613

Date : 08-21-2017

BC11/245.1/0/0889076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253752761-3

Collection Ref. Code : 1855-25-830-7

Customer Information----------

Name : BOBO,SATURNINO JR. PERICO

Premise Address: PUROK 6 CAMBINOCOT
Billing Address: PUROK 6 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	569375 GS6	Pole No	:	0889076
Serial No	:	82927779	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1127
Period From	:	07-16-2017	Prev Rdg	:	1111
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	132	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		10.30

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 100.00

Your monthly electricity consumption chart

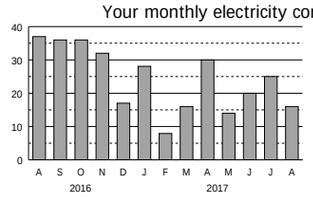

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925510869911

BOBO,SATURNINO JR. PERICO
Premise Address: PUROK 6 CAMBINOCOT
Billing Address: PUROK 6 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-830-7	9253752761-3	09/03/2017	AUGUST/2017	10.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92537527613

BC11/245.1/0/0/10/08-21-2017/81

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790206234128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029310

79032875100

Date : 08-21-2017

BC11/245.1/0/0891063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903287510-0

Collection Ref. Code : 1853-99-026-4

Customer Information----------

Name : SADILI,JENNY BOY DAMAOLAO

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083055	Pole No	:	0891063
Serial No	:	40012365	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	118
Period From	:	07-16-2017	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	230	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
Debit Adjustments		32.85
TOTAL AMOUNT DUE		- 4.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 28, 2015 - 105.00

Your monthly electricity consumption chart

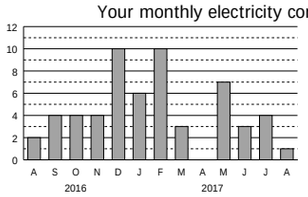

Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/0/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790206234128

SADILI,JENNY BOY DAMAOLAO

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-026-4	7903287510-0	09/03/2017	AUGUST/2017	- 4.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79032875100

BC11/245.1/0/0/10/08-21-2017/81

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418304687920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026913

41866100005

Date : 08-21-2017

BC11/245.1/10/0592416/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186610000-5

Collection Ref. Code : 1827-61-086-7

Customer Information----------

Name : BIHAG,ANITA Z

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	397142GS6	Pole No	:	0592416
Serial No	:	2003158923	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	9697
Period From	:	07-16-2017	Prev Rdg	:	9553
No of Days	:	32	Diff Rdg	:	144
Avg kWh/day	:	4.50	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	723.99
Transmission Charge	0.3569/kWh	51.39
System Loss Charge	0.7265/kWh	104.62
Sub-Total		880.00
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.77
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		56.72
Transmission		0.49
System Loss		7.60
Distribution		50.04
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		208.43
CURRENT BILL - AUGUST 2017		1,519.23
TOTAL AMOUNT DUE		1,518.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,949.00

Your monthly electricity consumption chart

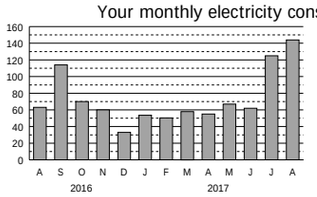

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.23		
Less : VAT	117.68		
Amount Net of VAT	1,401.55		
Less: BIR 2306	49.04		
BIR 2307	26.41	VATable Sales	1,310.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.75
Amount Due	1,326.10	VAT Zero Rated Sales	0.00
Add : VAT	117.68	VAT Amount	117.68
TOTAL AMOUNT DUE	1,443.78	TOTAL SALES	1,519.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/10/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418304687920

BIHAG,ANITA Z

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-086-7	4186610000-5	09/03/2017	AUGUST/2017	1,518.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41866100005

BC11/245.1/10/0/10/08-21-2017/81

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645350412933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024508

64506929815

Date : 08-21-2017

BC11/245.1/11/0812174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450692981-5

Collection Ref. Code : 1849-59-500-3

Customer Information----------

Name : LUSICA,TERESITA INEZ

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1053498	Pole No	:	0812174
Serial No	:	121435401	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22
Period From	:	07-16-2017	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 284.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 279.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2014 - 2.77

Your monthly electricity consumption chart

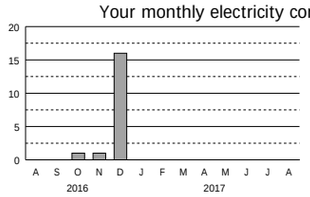

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/11/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645350412933

LUSICA,TERESITA INEZ

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-500-3	6450692981-5	09/03/2017	AUGUST/2017	- 279.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64506929815

BC11/245.1/11/0/10/08-21-2017/81

7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620735203992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027465

62064035694

Date : 08-21-2017

BC11/245.1/30/0812174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206403569-4

Collection Ref. Code : 1847-57-563-3

Customer Information----------

Name : SADILI,AILEEN ATUEL

Premise Address: PUROK 4

Billing Address: PUROK 4

TIN :

Metering Information----------

Meter No	:	493317 GS6	Pole No	:	0812174
Serial No	:	81931800	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1330
Period From	:	07-16-2017	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 102.00

Your monthly electricity consumption chart

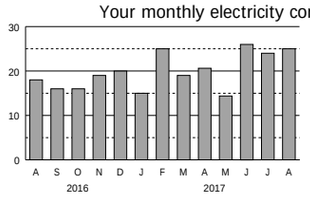

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/30/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620735203992

SADILI,AILEEN ATUEL

Premise Address: PUROK 4

Billing Address: PUROK 4

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-57-563-3	6206403569-4	09/03/2017	AUGUST/2017	101.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62064035694

BC11/245.1/30/0/10/08-21-2017/81

7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369750013406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020434

36995100009

Date : 08-21-2017

BC11/245.1/40/0812174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699510000-9

Collection Ref. Code : 1845-34-959-8

Customer Information----------

Name : SADILI,ROEL B

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084403	Pole No	:	0812174
Serial No	:	40016656	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	722
Period From	:	07-16-2017	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	336	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.19
CURRENT BILL - AUGUST 2017		200.19
TOTAL AMOUNT DUE		199.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 446.00

Your monthly electricity consumption chart

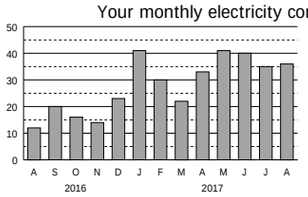

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.19		
Less : VAT	14.73		
Amount Net of VAT	185.46		
Less: BIR 2306	6.13		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/40/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369750013406

SADILI,ROEL B

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-34-959-8	3699510000-9	09/03/2017	AUGUST/2017	199.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36995100009

BC11/245.1/40/0/10/08-21-2017/81

7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932749623640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032544

93206100005

Date : 08-21-2017

BC11/245.1/50/0812174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320610000-5

Collection Ref. Code : 1845-53-665-7

Customer Information----------

Name : DOMING,MELIZA T

Premise Address: PUROK 4 CAMBINOCOT CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084404	Pole No	:	0812174
Serial No	:	40016657	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	602
Period From	:	07-16-2017	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	365	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		13.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 13.00

Your monthly electricity consumption chart

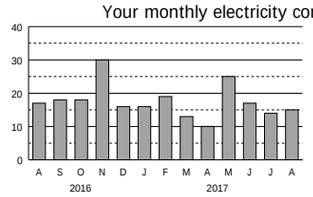

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/50/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932749623640

DOMING,MELIZA T

Premise Address: PUROK 4 CAMBINOCOT CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-665-7	9320610000-5	09/03/2017	AUGUST/2017	13.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93206100005

BC11/245.1/50/0/10/08-21-2017/81

7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856335712262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028320

85695100009

Date : 08-21-2017

BC11/245.1/60/0812174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569510000-9

Collection Ref. Code : 1823-68-563-3

Customer Information----------

Name : SADILI,WILMER B

Premise Address: PROPER CAMBINOCOT CEBU CITY

Billing Address: PROPER CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	391010GS6	Pole No	:	0812174
Serial No	:	2003156697	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3335
Period From	:	07-16-2017	Prev Rdg	:	3311
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		94.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 20.00

Your monthly electricity consumption chart

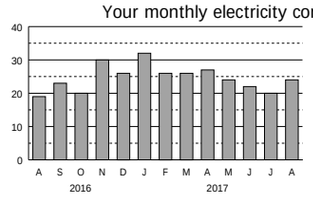

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/60/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856335712262

SADILI,WILMER B

Premise Address: PROPER CAMBINOCOT CEBU CITY

Billing Address: PROPER CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-563-3	8569510000-9	09/03/2017	AUGUST/2017	94.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85695100009

BC11/245.1/60/0/10/08-21-2017/81

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518072193467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027170

51866100004

Date : 08-21-2017

BC11/245.1/80/0812174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186610000-4

Collection Ref. Code : 1827-61-089-1

Customer Information----------

Name : SADILI,MELVIN A

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	352880GS3	Pole No	:	0812174
Serial No	:	43741569	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5784
Period From	:	07-16-2017	Prev Rdg	:	5732
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.31
CURRENT BILL - AUGUST 2017		391.40
TOTAL AMOUNT DUE		390.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 335.00

Your monthly electricity consumption chart

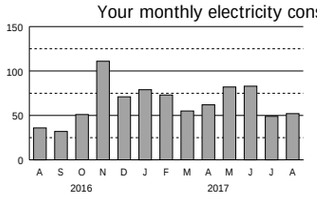

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.40		
Less : VAT	29.60		
Amount Net of VAT	361.80		
Less: BIR 2306	12.33		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	342.82	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	372.42	TOTAL SALES	391.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/80/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518072193467

SADILI,MELVIN A
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-089-1	5186610000-4	09/03/2017	AUGUST/2017	390.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51866100004

BC11/245.1/80/0/10/08-21-2017/81

7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128660873676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031103

12866100006

Date : 08-21-2017

BC11/245.1/100/0812181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286610000-6

Collection Ref. Code : 1827-61-152-9

Customer Information----------

Name : SADILI,SYDE A

Premise Address: CAMBINOCOT BEFORE ELEM SCH
Billing Address: CAMBINOCOT BEFORE ELEM SCH

TIN :

Metering Information----------

Meter No	:	216878WS6	Pole No	:	0812181
Serial No	:	45595965	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6835
Period From	:	07-16-2017	Prev Rdg	:	6802
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		183.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 123.00

Your monthly electricity consumption chart

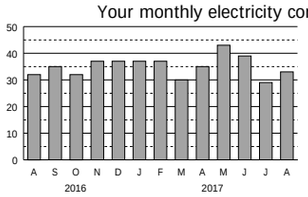

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/100/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128660873676

SADILI,SYDE A
Premise Address: CAMBINOCOT BEFORE ELEM SCH
Billing Address: CAMBINOCOT BEFORE ELEM SCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-152-9	1286610000-6	09/03/2017	AUGUST/2017	183.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12866100006

BC11/245.1/100/0/10/08-21-2017/81

7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358114391160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029325

35854941420

Date : 08-21-2017

BC11/245.1/101/0812174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585494142-0

Collection Ref. Code : 1855-27-758-1

Customer Information----------

Name : ALEGARBES,CERILA PERICO

Premise Address: PUROK 4 CAMBINOCOS CEBU

Billing Address: PUROK 4 CAMBINOCOS CEBU

TIN :

Metering Information----------

Meter No	:	569461 GS6	Pole No	:	0812174
Serial No	:	60748418	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1749
Period From	:	07-16-2017	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	132	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.77
TOTAL AMOUNT DUE		11.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 26, 2017 - 17.00

Your monthly electricity consumption chart

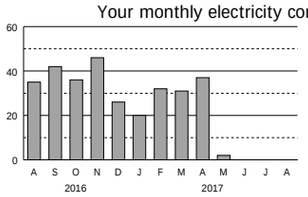

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/101/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358114391160

ALEGARBES,CERILA PERICO

Premise Address: PUROK 4 CAMBINOCOS CEBU

Billing Address: PUROK 4 CAMBINOCOS CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-758-1	3585494142-0	09/03/2017	AUGUST/2017	11.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35854941420

BC11/245.1/101/0/10/08-21-2017/81

7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666857878491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032035

66695100009

Date : 08-21-2017

BC11/245.1/110/0812181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669510000-9

Collection Ref. Code : 1823-68-695-8

Customer Information----------

Name : ARDITA,NOEL S

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	298223SS6	Pole No	:	0812181
Serial No	:	30898512	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1850
Period From	:	07-16-2017	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	250	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		11.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 5.00

Your monthly electricity consumption chart

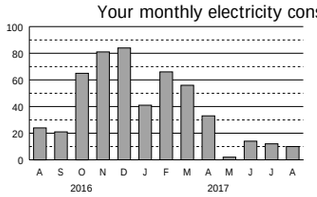

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/110/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666857878491

ARDITA,NOEL S
Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-695-8	6669510000-9	09/03/2017	AUGUST/2017	11.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66695100009

BC11/245.1/110/0/10/08-21-2017/81

7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024573585551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02477695882

BILLING STATEMENT

1011028360

Date : 08-21-2017

BC11/245.1/111/0812174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247769588-2

Collection Ref. Code : 1855-17-452-9

Customer Information----------

Name : ALMACIN,MELVIN PRESCILLAS

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1092843	Pole No	:	0812174
Serial No	:	84446048	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	425
Period From	:	07-16-2017	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	254	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		7.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2016 - 100.00

Your monthly electricity consumption chart

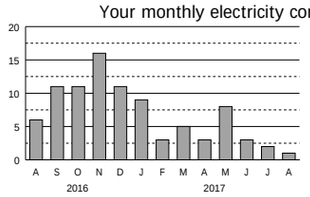

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/111/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024573585551

ALMACIN,MELVIN PRESCILLAS
Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-452-9	0247769588-2	09/03/2017	AUGUST/2017	7.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02477695882

BC11/245.1/111/0/10/08-21-2017/81

7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826788575241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030223

82664300504

Date : 08-21-2017

BC11/245.1/111/0812181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266430050-4

Collection Ref. Code : 1853-85-098-5

Customer Information----------

Name : YBANEZ,ERMAN ALAPAG

Premise Address: PUROK 4 CAMBINOCOT CAMBINOCOT,CEBIU CITY

Billing Address: PUROK 4 CAMBINOCOT CAMBINOCOT,CEBIU CITY

TIN :

Metering Information----------

Meter No	:	710 EIS6	Pole No	:	0812181
Serial No	:	88064606	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2100
Period From	:	07-16-2017	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 177.99
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.66
CURRENT BILL - AUGUST 2017		226.57
TOTAL AMOUNT DUE		224.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 200.00

Your monthly electricity consumption chart

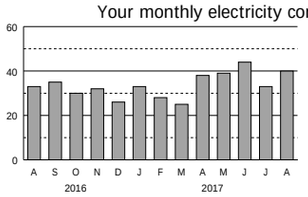

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.57		
Less : VAT	16.80		
Amount Net of VAT	209.77		
Less: BIR 2306	6.99		
BIR 2307	3.75	VATable Sales	185.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.86
Amount Due	199.03	VAT Zero Rated Sales	0.00
Add : VAT	16.80	VAT Amount	16.80
TOTAL AMOUNT DUE	215.83	TOTAL SALES	226.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/111/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826788575241

YBANEZ,ERMAN ALAPAG

Premise Address: PUROK 4 CAMBINOCOT CAMBINOCOT,CEBIU CITY

Billing Address: PUROK 4 CAMBINOCOT CAMBINOCOT,CEBIU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-098-5	8266430050-4	09/03/2017	AUGUST/2017	224.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82664300504

BC11/245.1/111/0/10/08-21-2017/81

7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353631298220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35394100008

1011027458

Date : 08-21-2017

BC11/245.1/120/0805360/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539410000-8

Collection Ref. Code : 1827-81-245-1

Customer Information----------

Name : SADILI,ROMEO E

Premise Address: CAMBINOCOT PROPER
Billing Address: CAMBINOCOT PROPER

TIN :

Metering Information----------

Meter No	:	470746GS6	Pole No	:	0805360
Serial No	:	73972983	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1801
Period From	:	07-16-2017	Prev Rdg	:	1791
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		10.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 9.00

Your monthly electricity consumption chart

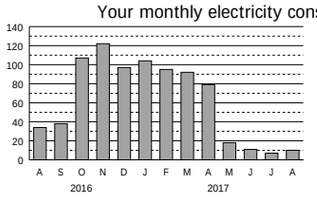

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/120/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353631298220

SADILI,ROMEO E
Premise Address: CAMBINOCOT PROPER
Billing Address: CAMBINOCOT PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-245-1	3539410000-8	09/03/2017	AUGUST/2017	10.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35394100008

BC11/245.1/120/0/10/08-21-2017/81

7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066055983103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032041

06695100005

Date : 08-21-2017

BC11/245.1/140/0812181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669510000-5

Collection Ref. Code : 1823-68-578-1

Customer Information----------

Name : SADILI,ELIZABETH A

Premise Address: PROPER CAMBINOCOT CEBU CITY
Billing Address: PROPER CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084406	Pole No	:	0812181
Serial No	:	40016658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1283
Period From	:	07-16-2017	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		287.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 432.00

Your monthly electricity consumption chart

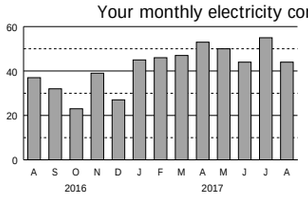

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/140/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066055983103

SADILI,ELIZABETH A
Premise Address: PROPER CAMBINOCOT CEBU CITY
Billing Address: PROPER CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-578-1	0669510000-5	09/03/2017	AUGUST/2017	287.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06695100005

BC11/245.1/140/0/10/08-21-2017/81

7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159506142535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029603

15962441497

Date : 08-21-2017

BC11/245.1/160/0886485/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596244149-7

Collection Ref. Code : 1849-83-326-5

Customer Information----------

Name : YBANEZ,ELMA BORBAJO

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1083749	Pole No	:	0886485
Serial No	:	40016685	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	838
Period From	:	07-16-2017	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	360	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		267.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 288.00

Your monthly electricity consumption chart

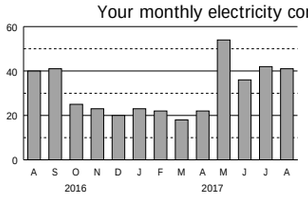

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/160/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159506142535

YBANEZ,ELMA BORBAJO

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-326-5	1596244149-7	09/03/2017	AUGUST/2017	267.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15962441497

BC11/245.1/160/0/10/08-21-2017/81

7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759415178462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029083

75966100002

Date : 08-21-2017

BC11/245.1/170/0812181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596610000-2

Collection Ref. Code : 1827-66-257-3

Customer Information----------

Name : ALEGARBES,MAGDALENO T

Premise Address: CAMBINOCOT NR PLAZA
Billing Address: CAMBINOCOT NR PLAZA

TIN :

Metering Information----------

Meter No	:	164825WS6	Pole No	:	0812181
Serial No	:	43464031	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17055
Period From	:	07-16-2017	Prev Rdg	:	16940
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		170.33
CURRENT BILL - AUGUST 2017		1,247.15
TOTAL AMOUNT DUE		1,246.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,450.00

Your monthly electricity consumption chart

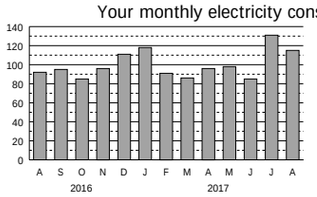

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.15		
Less : VAT	97.62		
Amount Net of VAT	1,149.53		
Less: BIR 2306	40.70		
BIR 2307	21.70	VATable Sales	1,076.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.71
Amount Due	1,087.13	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,184.75	TOTAL SALES	1,247.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/170/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759415178462

ALEGARBES,MAGDALENO T
Premise Address: CAMBINOCOT NR PLAZA
Billing Address: CAMBINOCOT NR PLAZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-257-3	7596610000-2	09/03/2017	AUGUST/2017	1,246.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75966100002

BC11/245.1/170/0/10/08-21-2017/81

7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737452403438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020833

73755752125

Date : 08-21-2017

BC11/245.1/180/0888476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375575212-5

Collection Ref. Code : 1853-98-992-4

Customer Information----------

Name : IGLESIAS,CERENA GABATO

Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565392 GS6	Pole No	:	0888476
Serial No	:	24893573	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1395
Period From	:	07-16-2017	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	132	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		10.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 15.00

Your monthly electricity consumption chart

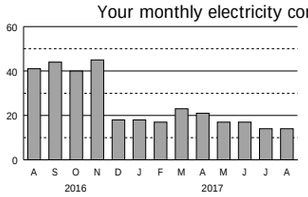

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/180/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737452403438

IGLESIAS,CERENA GABATO

Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-992-4	7375575212-5	09/03/2017	AUGUST/2017	10.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73755752125

BC11/245.1/180/0/10/08-21-2017/81

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487879343146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027524

48798336672

Date : 08-21-2017

BC11/245.1/210/0812202/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879833667-2

Collection Ref. Code : 1855-49-314-4

Customer Information----------

Name : ARCONADA,MARCIAL BIANO

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	574431 GS6	Pole No	:	0812202
Serial No	:	59921747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3999
Period From	:	07-16-2017	Prev Rdg	:	3799
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	1060	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,005.54
Transmission Charge	0.3569/kWh	71.38
System Loss Charge	0.7265/kWh	145.30
Sub-Total		1,222.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.13
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		78.77
Transmission		0.68
System Loss		10.58
Distribution		69.27
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		289.25
CURRENT BILL - AUGUST 2017		2,107.86
TOTAL AMOUNT DUE		2,107.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,371.00

Your monthly electricity consumption chart

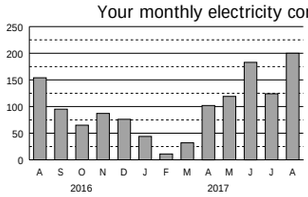

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.86		
Less : VAT	163.23		
Amount Net of VAT	1,944.63		
Less: BIR 2306	68.00		
BIR 2307	36.65	VATable Sales	1,818.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.02
Amount Due	1,839.98	VAT Zero Rated Sales	0.00
Add : VAT	163.23	VAT Amount	163.23
TOTAL AMOUNT DUE	2,003.21	TOTAL SALES	2,107.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/210/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487879343146

ARCONADA,MARCIAL BIANO
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-314-4	4879833667-2	09/03/2017	AUGUST/2017	2,107.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48798336672

BC11/245.1/210/0/10/08-21-2017/81

7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803677689632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020245

80303532669

Date : 08-21-2017

BC11/245.1/210/0812202/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030353266-9

Collection Ref. Code : 1855-17-449-9

Customer Information----------

Name : MANIGOS,CHRISTINE MAE GONZAGA

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568060 GS6	Pole No	:	0812202
Serial No	:	26356624	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1421
Period From	:	07-16-2017	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	132	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		175.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 300.00

Your monthly electricity consumption chart

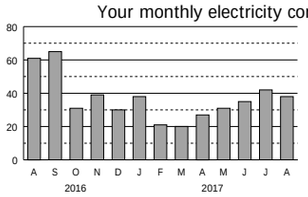

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/210/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803677689632

MANIGOS,CHRISTINE MAE GONZAGA
Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-449-9	8030353266-9	09/03/2017	AUGUST/2017	175.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80303532669

BC11/245.1/210/0/10/08-21-2017/81

7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366061711945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032352

36695100002

Date : 08-21-2017

BC11/245.1/220/0889041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669510000-2

Collection Ref. Code : 1823-68-626-5

Customer Information----------

Name : MANAYON,GENICITA R

Premise Address: PUROK 6 SITIO BUWAO CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 SITIO BUWAO CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	520591 GS6	Pole No	:	0889041
Serial No	:	52701504	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	3901
Period From	:	07-16-2017	Prev Rdg	:	3831
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 115.72
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		89.89
CURRENT BILL - AUGUST 2017		607.24
TOTAL AMOUNT DUE		606.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 545.00

Your monthly electricity consumption chart

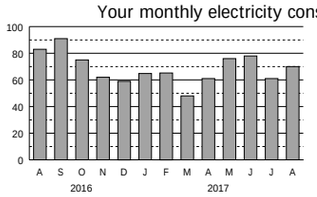

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.24		
Less : VAT	46.66		
Amount Net of VAT	560.58		
Less: BIR 2306	19.44		
BIR 2307	10.42	VATable Sales	517.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	530.72	VAT Zero Rated Sales	0.00
Add : VAT	46.66	VAT Amount	46.66
TOTAL AMOUNT DUE	577.38	TOTAL SALES	607.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/220/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366061711945

MANAYON,GENICITA R

Premise Address: PUROK 6 SITIO BUWAO CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 SITIO BUWAO CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-626-5	3669510000-2	09/03/2017	AUGUST/2017	606.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36695100002 BC11/245.1/220/0/10/08-21-2017/81 7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528235275729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030897

52866100002

Date : 08-21-2017

BC11/245.1/230/0886450/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286610000-2

Collection Ref. Code : 1827-61-170-7

Customer Information----------

Name : SENO,BIENVENIDA N

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1092850	Pole No	:	0886450
Serial No	:	84450566	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	963
Period From	:	07-16-2017	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.21
CURRENT BILL - AUGUST 2017		300.85
TOTAL AMOUNT DUE		300.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 214.00

Your monthly electricity consumption chart

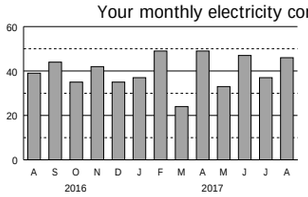

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.85		
Less : VAT	22.48		
Amount Net of VAT	278.37		
Less: BIR 2306	9.37		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	263.95	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/230/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528235275729

SENO,BIENVENIDA N
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-170-7	5286610000-2	09/03/2017	AUGUST/2017	300.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52866100002

BC11/245.1/230/0/10/08-21-2017/81

7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588714393539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027747

58882091984

Date : 08-21-2017

BC11/245.1/240/0886443/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888209198-4

Collection Ref. Code : 1849-56-827-8

Customer Information----------

Name : LAURON,REYNALD ARCHIVAL

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	491091 GS6	Pole No	:	0886443
Serial No	:	75580264	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48210
Period From	:	07-16-2017	Prev Rdg	:	47228
No of Days	:	31	Diff Rdg	:	982
Avg kWh/day	:	31.68	Registered	:	982
Conn Load	:	236	Billed kWh	:	982

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,937.20
Transmission Charge	0.3569/kWh	350.48
System Loss Charge	0.7265/kWh	713.42
Sub-Total		6,001.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,719.09
Supply Charge	0.4118/kWh	404.39
Metering Charge	0.6989/kWh	686.32
	5.00/month	5.00
Sub-Total		2,814.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	93.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Sub-Total		93.94
Government Charges		
Franchise Tax - Local		66.82
Value Added Tax		
Generation		386.76
Transmission		3.36
System Loss		51.82
Distribution		337.78
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	153.29
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.31
NPC Stranded Debts	0.0265/kWh	26.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	179.71
Sub-Total		1,417.62
CURRENT BILL - AUGUST 2017		10,327.46
TOTAL AMOUNT DUE		10,326.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 10,358.00

Your monthly electricity consumption chart

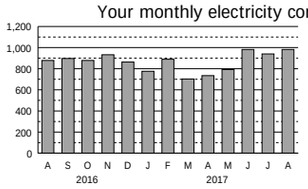

Avg Monthly Usage : 865.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,327.46		
Less : VAT	799.01		
Amount Net of VAT	9,528.45		
Less: BIR 2306	332.93		
BIR 2307	179.53	VATable Sales	8,909.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	618.61
Amount Due	9,015.99	VAT Zero Rated Sales	0.00
Add : VAT	799.01	VAT Amount	799.01
TOTAL AMOUNT DUE	9,815.00	TOTAL SALES	10,327.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/240/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588714393539

LAURON,REYNALD ARCHIVAL
Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-827-8	5888209198-4	09/03/2017	AUGUST/2017	10,326.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58882091984

BC11/245.1/240/0/10/08-21-2017/81

7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098563021124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031675

09866100002

Date : 08-21-2017

BC11/245.1/250/0886506/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986610000-2

Collection Ref. Code : 1827-63-578-9

Customer Information----------

Name : DAMAOLAO,PATRICIO L

Premise Address: CAMBINOCOT AHD SCHOOL
Billing Address: CAMBINOCOT AHD SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1073285	Pole No	:	0886506
Serial No	:	40041746	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2343
Period From	:	07-16-2017	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.88
CURRENT BILL - AUGUST 2017		274.98
TOTAL AMOUNT DUE		274.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 435.00

Your monthly electricity consumption chart

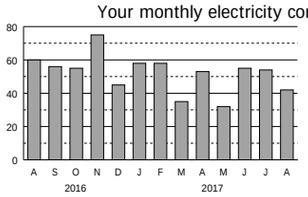

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.98		
Less : VAT	20.56		
Amount Net of VAT	254.42		
Less: BIR 2306	8.57		
BIR 2307	4.62	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	241.23	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	261.79	TOTAL SALES	274.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/250/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098563021124

DAMAOLAO,PATRICIO L
Premise Address: CAMBINOCOT AHD SCHOOL
Billing Address: CAMBINOCOT AHD SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-578-9	0986610000-2	09/03/2017	AUGUST/2017	274.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09866100002

BC11/245.1/250/0/10/08-21-2017/81

7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144975711320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023222

14457157163

Date : 08-21-2017

BC11/245.1/260/0886492/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445715716-3

Collection Ref. Code : 1855-20-251-4

Customer Information----------

Name : NAVASCA,JORANY CLARUS

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	566867 GS6	Pole No	:	0886492
Serial No	:	63210078	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1311
Period From	:	07-16-2017	Prev Rdg	:	1285
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	164	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 151.36
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.19
CURRENT BILL - AUGUST 2017		110.12
TOTAL AMOUNT DUE		106.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 180.00

Your monthly electricity consumption chart

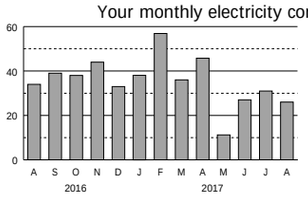

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.12		
Less : VAT	7.93		
Amount Net of VAT	102.19		
Less: BIR 2306	3.30		
BIR 2307	1.75	VATable Sales	86.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.26
Amount Due	97.14	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	105.07	TOTAL SALES	110.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/260/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144975711320

NAVASCA,JORANY CLARUS
Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-251-4	1445715716-3	09/03/2017	AUGUST/2017	106.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14457157163

BC11/245.1/260/0/10/08-21-2017/81

7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699536512026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031577

69966100005

Date : 08-21-2017

BC11/245.1/260/0886492/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996610000-5

Collection Ref. Code : 1827-67-035-5

Customer Information----------

Name : CLARUS,RANULFA S

Premise Address: NR BASKETBALL COURT CAMBINOCOT CEBU CITY
Billing Address: NR BASKETBALL COURT CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	263344GS6	Pole No	:	0886492
Serial No	:	49134607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4048
Period From	:	07-16-2017	Prev Rdg	:	4021
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	400	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.67
CURRENT BILL - AUGUST 2017		110.64
TOTAL AMOUNT DUE		82.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 50.00

Your monthly electricity consumption chart

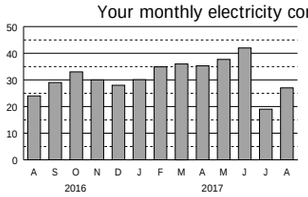

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.64		
Less : VAT	7.84		
Amount Net of VAT	102.80		
Less: BIR 2306	3.26		
BIR 2307	1.75	VATable Sales	86.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.79	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	105.63	TOTAL SALES	110.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/260/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699536512026

CLARUS,RANULFA S

Premise Address: NR BASKETBALL COURT CAMBINOCOT CEBU CITY
Billing Address: NR BASKETBALL COURT CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-035-5	6996610000-5	09/03/2017	AUGUST/2017	82.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69966100005

BC11/245.1/260/0/10/08-21-2017/81

7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478892454948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023850

47866100002

Date : 08-21-2017

BC11/245.1/280/0891084/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786610000-2

Collection Ref. Code : 1827-63-437-5

Customer Information----------

Name : VILLEGAS,DOMINADOR M

Premise Address: CAMBINOCOT RD TO LUSARAN AHD BUWAO PROPER
Billing Address: CAMBINOCOT RD TO LUSARAN AHD BUWAO PROPER

TIN :

Metering Information----------

Meter No	:	459612GS6	Pole No	:	0891084
Serial No	:	96168027	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2923
Period From	:	07-16-2017	Prev Rdg	:	2877
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.21
CURRENT BILL - AUGUST 2017		300.85
TOTAL AMOUNT DUE		300.68

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 120.25

Your monthly electricity consumption chart

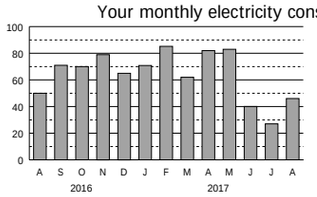

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.85		
Less : VAT	22.48		
Amount Net of VAT	278.37		
Less: BIR 2306	9.37		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	263.95	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/280/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478892454948

VILLEGAS,DOMINADOR M
Premise Address: CAMBINOCOT RD TO LUSARAN AHD BUWAO PROPER
Billing Address: CAMBINOCOT RD TO LUSARAN AHD BUWAO PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-437-5	4786610000-2	09/03/2017	AUGUST/2017	300.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47866100002

BC11/245.1/280/0/10/08-21-2017/81

7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551113442124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026058

55176100000

Date : 08-21-2017

BC11/245.1/290/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517610000-0

Collection Ref. Code : 1837-34-299-7

Customer Information----------

Name : VILLEGAS,DOMINADOR M

Premise Address: CAMBINOCOT TALAMBAN

Billing Address: CAMBINOCOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1092844	Pole No	:	0928596
Serial No	:	84446051	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2057
Period From	:	07-16-2017	Prev Rdg	:	2000
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.14
CURRENT BILL - AUGUST 2017		428.63
TOTAL AMOUNT DUE		428.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 832.00

Your monthly electricity consumption chart

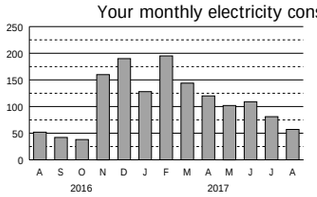

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.63		
Less : VAT	32.40		
Amount Net of VAT	396.23		
Less: BIR 2306	13.49		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.74
Amount Due	375.46	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	407.86	TOTAL SALES	428.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/290/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551113442124

VILLEGAS,DOMINADOR M

Premise Address: CAMBINOCOT TALAMBAN

Billing Address: CAMBINOCOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-34-299-7	5517610000-0	09/03/2017	AUGUST/2017	428.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55176100000

BC11/245.1/290/0/10/08-21-2017/81

7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892818410247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028630

89213644787

Date : 08-21-2017

BC11/245.1/291/1316426/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921364478-7

Collection Ref. Code : 1855-50-647-5

Customer Information----------

Name : BIHAG,NILA DONCILLO

Premise Address: PUROK 5 CAMBINOCOT
Billing Address: PUROK 5 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	331254 GS6	Pole No	:	1316426
Serial No	:	47840843	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3118
Period From	:	07-16-2017	Prev Rdg	:	3039
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	173	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		103.26
CURRENT BILL - AUGUST 2017		710.01
TOTAL AMOUNT DUE		709.85

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 879.00

Your monthly electricity consumption chart

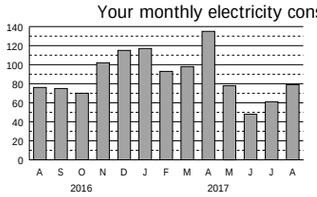

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.01		
Less : VAT	54.32		
Amount Net of VAT	655.69		
Less: BIR 2306	22.65		
BIR 2307	12.23	VATable Sales	606.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	620.81	VAT Zero Rated Sales	0.00
Add : VAT	54.32	VAT Amount	54.32
TOTAL AMOUNT DUE	675.13	TOTAL SALES	710.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/291/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892818410247

BIHAG,NILA DONCILLO
Premise Address: PUROK 5 CAMBINOCOT
Billing Address: PUROK 5 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-647-5	8921364478-7	09/03/2017	AUGUST/2017	709.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89213644787

BC11/245.1/291/0/10/08-21-2017/81

7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069727533885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020312

06966100007

Date : 08-21-2017

BC11/245.1/300/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696610000-7

Collection Ref. Code : 1827-66-281-6

Customer Information----------

Name : DONCILLO,LEONILA B

Premise Address: CAMBINOCOT NR PLAZA
Billing Address: CAMBINOCOT NR PLAZA

TIN :

Metering Information----------

Meter No	:	188596DS6	Pole No	:	0928596
Serial No	:	12235628	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	92739
Period From	:	07-16-2017	Prev Rdg	:	92239
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	100	Billed kWh	:	500

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,513.85
Transmission Charge	0.3569/kWh	178.45
System Loss Charge	0.7265/kWh	363.25
Sub-Total		3,055.55
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,863.00	117.26
Sub-Total		165.09
Government Charges		
Franchise Tax - Local		34.92
Value Added Tax		
Generation		196.93
Transmission		1.71
System Loss		26.38
Distribution		172.28
Others		24.00
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
NPC Stranded Debts	0.0265/kWh	13.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.50
Sub-Total		737.17
CURRENT BILL - AUGUST 2017		5,393.46
TOTAL AMOUNT DUE		5,391.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 5,865.00

Your monthly electricity consumption chart

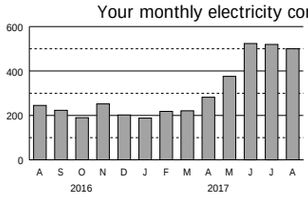

Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,393.46		
Less : VAT	421.30		
Amount Net of VAT	4,972.16		
Less: BIR 2306	175.55		
BIR 2307	93.82	VATable Sales	4,656.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.87
Amount Due	4,702.79	VAT Zero Rated Sales	0.00
Add : VAT	421.30	VAT Amount	421.30
TOTAL AMOUNT DUE	5,124.09	TOTAL SALES	5,393.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/300/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069727533885

DONCILLO,LEONILA B
Premise Address: CAMBINOCOT NR PLAZA
Billing Address: CAMBINOCOT NR PLAZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-281-6	0696610000-7	09/03/2017	AUGUST/2017	5,391.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06966100007

BC11/245.1/300/0/10/08-21-2017/81

7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235091805695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019997

23594100002

Date : 08-21-2017

BC11/245.1/340/1138485/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359410000-2

Collection Ref. Code : 1829-19-698-7

Customer Information----------

Name : BRGY CAMBINOCOT MULTI PURPOSE

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN : 205-439-061-000

Metering Information----------

Meter No	:	398000GS6	Pole No	:	1138485
Serial No	:	2003160547	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	54858
Period From	:	07-16-2017	Prev Rdg	:	54335
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	150	Billed kWh	:	523

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,629.49
Transmission Charge	0.3569/kWh	186.66
System Loss Charge	0.7265/kWh	379.96
Sub-Total		3,196.11
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,952.50	119.05
Sub-Total		169.09
Government Charges		
Franchise Tax - Local		36.50
Value Added Tax		
Generation		205.99
Transmission		1.79
System Loss		27.60
Distribution		180.17
Others		24.67
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
NPC Stranded Debts	0.0265/kWh	13.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.71
Sub-Total		770.60
CURRENT BILL - AUGUST 2017		5,637.25
TOTAL AMOUNT DUE		5,637.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 5,952.32

Your monthly electricity consumption chart

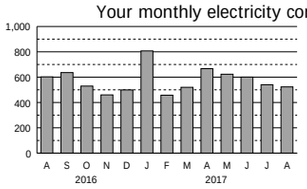

Avg Monthly Usage : 574.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,637.25		
Less : VAT	440.22		
Amount Net of VAT	5,197.03		
Less: BIR 2306	183.44		
BIR 2307	98.06	VATable Sales	4,866.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.38
Amount Due	4,915.53	VAT Zero Rated Sales	0.00
Add : VAT	440.22	VAT Amount	440.22
TOTAL AMOUNT DUE	5,355.75	TOTAL SALES	5,637.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/340/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235091805695

BRGY CAMBINOCOT MULTI PURPOSE
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-698-7	2359410000-2	09/03/2017	AUGUST/2017	5,637.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23594100002

BC11/245.1/340/0/10/08-21-2017/81

7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988414088201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027576

98866100005

Date : 08-21-2017

BC11/245.1/350/0928610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886610000-5

Collection Ref. Code : 1827-63-575-4

Customer Information----------

Name : COSIDO,ENRIQUITO A

Premise Address: CAMBINOCOT NR PLAZA

Billing Address: CAMBINOCOT NR PLAZA

TIN :

Metering Information----------

Meter No	:	395860GS6	Pole No	:	0928610
Serial No	:	2003158320	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	6768
Period From	:	07-16-2017	Prev Rdg	:	6690
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.98
CURRENT BILL - AUGUST 2017		701.10
TOTAL AMOUNT DUE		701.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 463.00

Your monthly electricity consumption chart

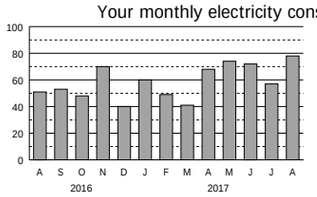

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.10		
Less : VAT	53.66		
Amount Net of VAT	647.44		
Less: BIR 2306	22.37		
BIR 2307	12.07	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.32
Amount Due	613.00	VAT Zero Rated Sales	0.00
Add : VAT	53.66	VAT Amount	53.66
TOTAL AMOUNT DUE	666.66	TOTAL SALES	701.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/350/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988414088201

COSIDO,ENRIQUITO A

Premise Address: CAMBINOCOT NR PLAZA

Billing Address: CAMBINOCOT NR PLAZA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-575-4	9886610000-5	09/03/2017	AUGUST/2017	701.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98866100005

BC11/245.1/350/0/10/08-21-2017/81

7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928370646063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031678

92866100008

Date : 08-21-2017

BC11/245.1/360/0907933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286610000-8

Collection Ref. Code : 1827-61-245-2

Customer Information----------

Name : DONCILLO,PORFERIA S

Premise Address: CAMBINOCOTNR BASKETBALL COURTBSDE BO CAPT RES

Billing Address: CAMBINOCOTNR BASKETBALL COURTBSDE BO CAPT RES

TIN :

Metering Information----------

Meter No	:	MTR1092838	Pole No	:	0907933
Serial No	:	84446050	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	554
Period From	:	07-16-2017	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		9.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 10.00

Your monthly electricity consumption chart

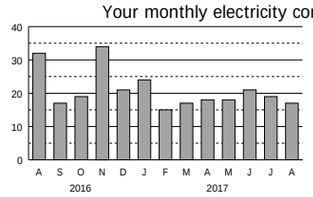

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/360/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928370646063

DONCILLO,PORFERIA S

Premise Address: CAMBINOCOTNR BASKETBALL COURTBSDE BO CAPT RES

Billing Address: CAMBINOCOTNR BASKETBALL COURTBSDE BO CAPT RES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-245-2	9286610000-8	09/03/2017	AUGUST/2017	9.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92866100008

BC11/245.1/360/0/10/08-21-2017/81

7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919240048624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027713

91966100009

Date : 08-21-2017

BC11/245.1/371/0928610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196610000-9

Collection Ref. Code : 1827-64-767-1

Customer Information----------

Name : BORDADORA,RENATO B

Premise Address: CAMBINOCOT SIN
Billing Address: CAMBINOCOT SIN

TIN :

Metering Information----------

Meter No	:	188563DS6	Pole No	:	0928610
Serial No	:	10567365	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	61452
Period From	:	07-16-2017	Prev Rdg	:	61432
No of Days	:	32	Diff Rdg	:	20
Avg kWh/day	:	0.63	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		16.76

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 29, 2017 - 221.00

Your monthly electricity consumption chart

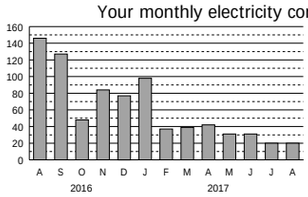

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/371/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919240048624

BORDADORA,RENATO B
Premise Address: CAMBINOCOT SIN
Billing Address: CAMBINOCOT SIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-767-1	9196610000-9	09/03/2017	AUGUST/2017	16.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91966100009

BC11/245.1/371/0/10/08-21-2017/81

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139778520364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021434

13926100002

Date : 08-21-2017

BC11/245.1/390/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392610000-2

Collection Ref. Code : 1811-85-833-3

Customer Information----------

Name : GARCES,FLORENTINO TM B.

Premise Address: PLAZA CAMBINOCOT CEBU CITY

Billing Address: PLAZA CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117753	Pole No	:	0928596
Serial No	:	40070932	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1133
Period From	:	07-16-2017	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	425	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.6288/kWh	21.38
System Loss Charge	0.7117/kWh	24.20
Sub-Total		216.52
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 995.00	19.90
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		13.39
Transmission		0.20
System Loss		1.67
Distribution		12.27
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		52.29
CURRENT BILL - AUGUST 2017		394.25
TOTAL AMOUNT DUE		394.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 995.00

Your monthly electricity consumption chart

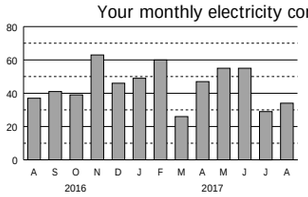

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.25		
Less : VAT	30.62		
Amount Net of VAT	363.63		
Less: BIR 2306	12.76		
BIR 2307	6.89	VATable Sales	341.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	343.98	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	374.60	TOTAL SALES	394.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/390/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139778520364

GARCES,FLORENTINO TM B.

Premise Address: PLAZA CAMBINOCOT CEBU CITY

Billing Address: PLAZA CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-85-833-3	1392610000-2	09/03/2017	AUGUST/2017	394.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13926100002

BC11/245.1/390/0/10/08-21-2017/81

7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398743498357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032005

39866100009

Date : 08-21-2017

BC11/245.1/400/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986610000-9

Collection Ref. Code : 1827-63-611-4

Customer Information----------

Name : ALFANTA,BONIFACIO R

Premise Address: CAMBINOCOT NR PLAZA
Billing Address: CAMBINOCOT NR PLAZA

TIN :

Metering Information----------

Meter No	:	396035GS6	Pole No	:	0928596
Serial No	:	84528307	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25062
Period From	:	07-16-2017	Prev Rdg	:	24891
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	120	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.36
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		247.38
CURRENT BILL - AUGUST 2017		1,803.02
TOTAL AMOUNT DUE		1,799.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,780.00

Your monthly electricity consumption chart

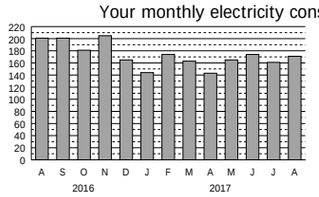

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.02		
Less : VAT	139.62		
Amount Net of VAT	1,663.40		
Less: BIR 2306	58.18		
BIR 2307	31.35	VATable Sales	1,555.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.76
Amount Due	1,573.87	VAT Zero Rated Sales	0.00
Add : VAT	139.62	VAT Amount	139.62
TOTAL AMOUNT DUE	1,713.49	TOTAL SALES	1,803.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/400/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398743498357

ALFANTA,BONIFACIO R
Premise Address: CAMBINOCOT NR PLAZA
Billing Address: CAMBINOCOT NR PLAZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-611-4	3986610000-9	09/03/2017	AUGUST/2017	1,799.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39866100009

BC11/245.1/400/0/10/08-21-2017/81

7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668798312927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019918

66866100002

Date : 08-21-2017

BC11/245.1/420/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686610000-2

Collection Ref. Code : 1827-63-308-5

Customer Information----------

Name : CODOY,MELODINA C

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	395966GS6	Pole No	:	0928596
Serial No	:	2003158596	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23266
Period From	:	07-16-2017	Prev Rdg	:	23028
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,196.59
Transmission Charge	0.3569/kWh	84.94
System Loss Charge	0.7265/kWh	172.91
Sub-Total		1,454.44
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		78.44
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		93.73
Transmission		0.81
System Loss		12.56
Distribution		82.32
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		351.20
CURRENT BILL - AUGUST 2017		2,570.07
TOTAL AMOUNT DUE		2,568.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 2,785.00

Your monthly electricity consumption chart

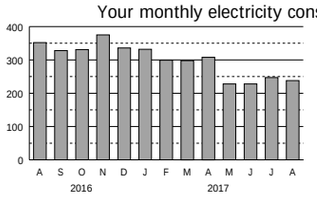

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.07		
Less : VAT	200.83		
Amount Net of VAT	2,369.24		
Less: BIR 2306	83.67		
BIR 2307	44.71	VATable Sales	2,218.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.37
Amount Due	2,240.86	VAT Zero Rated Sales	0.00
Add : VAT	200.83	VAT Amount	200.83
TOTAL AMOUNT DUE	2,441.69	TOTAL SALES	2,570.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/420/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668798312927

CODOY,MELODINA C

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-308-5	6686610000-2	09/03/2017	AUGUST/2017	2,568.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66866100002

BC11/245.1/420/0/10/08-21-2017/81

7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553753666845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027009

55394100006

Date : 08-21-2017

BC11/245.1/430/0928610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539410000-6

Collection Ref. Code : 1827-81-257-5

Customer Information----------

Name : COSIDO,BASILIA S

Premise Address: CAMBINOCOT PROPER BK. BO. CAPT.
Billing Address: CAMBINOCOT PROPER BK. BO. CAPT.

TIN :

Metering Information----------

Meter No	:	355106GS6	Pole No	:	0928610
Serial No	:	79547278	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	18374
Period From	:	07-16-2017	Prev Rdg	:	18227
No of Days	:	32	Diff Rdg	:	147
Avg kWh/day	:	4.59	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.06
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		212.74
CURRENT BILL - AUGUST 2017		1,550.74
TOTAL AMOUNT DUE		1,549.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,581.00

Your monthly electricity consumption chart

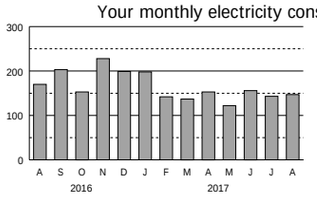

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.74		
Less : VAT	120.10		
Amount Net of VAT	1,430.64		
Less: BIR 2306	50.03		
BIR 2307	26.96	VATable Sales	1,338.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.64
Amount Due	1,353.65	VAT Zero Rated Sales	0.00
Add : VAT	120.10	VAT Amount	120.10
TOTAL AMOUNT DUE	1,473.75	TOTAL SALES	1,550.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/430/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553753666845

COSIDO,BASILIA S

Premise Address: CAMBINOCOT PROPER BK. BO. CAPT.
Billing Address: CAMBINOCOT PROPER BK. BO. CAPT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-257-5	5539410000-6	09/03/2017	AUGUST/2017	1,549.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55394100006

BC11/245.1/430/0/10/08-21-2017/81

7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728934898586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030917

72866100000

Date : 08-21-2017

BC11/245.1/440/0907961/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286610000-0

Collection Ref. Code : 1827-61-197-9

Customer Information----------

Name : ARCHIVAL,ALBERTO B

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	132378WS6	Pole No	:	0907961
Serial No	:	66803735	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	12897
Period From	:	07-16-2017	Prev Rdg	:	12892
No of Days	:	32	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 201.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 193.06

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MARCH 27, 2014 - 20.00

Your monthly electricity consumption chart

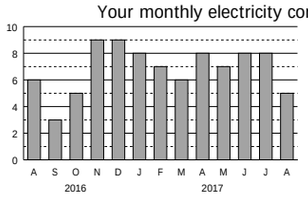

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/440/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728934898586

ARCHIVAL,ALBERTO B
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-197-9	7286610000-0	09/03/2017	AUGUST/2017	- 193.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72866100000

BC11/245.1/440/0/10/08-21-2017/81

7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841130828049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022235

84165100003

Date : 08-21-2017

BC11/245.1/441/0907940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416510000-3

Collection Ref. Code : 1821-47-971-8

Customer Information----------

Name : PILAPIL,GERARDO TM D.

Premise Address: PUROK 05 CAMBINOCOT CEBU CITY

Billing Address: PUROK 05 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	312690GS6	Pole No	:	0907940
Serial No	:	48623074	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	8272
Period From	:	07-16-2017	Prev Rdg	:	8206
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 110.78
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		84.60
CURRENT BILL - AUGUST 2017		571.01
TOTAL AMOUNT DUE		570.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 433.00

Your monthly electricity consumption chart

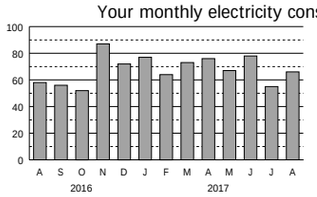

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.01		
Less : VAT	43.86		
Amount Net of VAT	527.15		
Less: BIR 2306	18.28		
BIR 2307	9.80	VATable Sales	486.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.74
Amount Due	499.07	VAT Zero Rated Sales	0.00
Add : VAT	43.86	VAT Amount	43.86
TOTAL AMOUNT DUE	542.93	TOTAL SALES	571.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/441/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841130828049

PILAPIL,GERARDO TM D.

Premise Address: PUROK 05 CAMBINOCOT CEBU CITY

Billing Address: PUROK 05 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-971-8	8416510000-3	09/03/2017	AUGUST/2017	570.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84165100003

BC11/245.1/441/0/10/08-21-2017/81

7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414909283622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024803

41484100007

Date : 08-21-2017

BC11/245.1/460/0907940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148410000-7

Collection Ref. Code : 1837-51-548-4

Customer Information----------

Name : ARCHIVAL,JUDITH TM M.

Premise Address: PLAZA CAMBINOCOT Cebu City

Billing Address: PLAZA CAMBINOCOT Cebu City

TIN :

Metering Information----------

Meter No	:	240819DS6	Pole No	:	0907940
Serial No	:	12718603	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	19124
Period From	:	07-16-2017	Prev Rdg	:	19086
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 168.65
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.73
CURRENT BILL - AUGUST 2017		216.03
TOTAL AMOUNT DUE		212.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 220.00

Your monthly electricity consumption chart

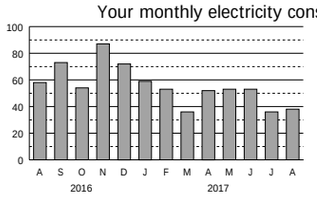

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.03		
Less : VAT	16.05		
Amount Net of VAT	199.98		
Less: BIR 2306	6.68		
BIR 2307	3.57	VATable Sales	177.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	189.73	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	205.78	TOTAL SALES	216.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/460/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414909283622

ARCHIVAL,JUDITH TM M.

Premise Address: PLAZA CAMBINOCOT Cebu City

Billing Address: PLAZA CAMBINOCOT Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-548-4	4148410000-7	09/03/2017	AUGUST/2017	212.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41484100007

BC11/245.1/460/0/10/08-21-2017/81

7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283317580379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025702

28354116304

Date : 08-21-2017

BC11/245.1/470/0886576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835411630-4

Collection Ref. Code : 1855-39-968-7

Customer Information----------

Name : CANALESO,MARIA EROYLA

Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055372	Pole No	:	0886576
Serial No	:	121447080	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	381
Period From	:	07-16-2017	Prev Rdg	:	357
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	132	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
Debit Adjustments		80.40
TOTAL AMOUNT DUE		75.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 26, 2016 - 12.00

Your monthly electricity consumption chart

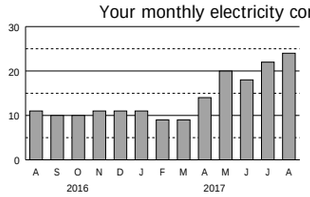

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/470/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283317580379

CANALESO,MARIA EROYLA

Premise Address: PUROK 6 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-968-7	2835411630-4	09/03/2017	AUGUST/2017	75.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28354116304

BC11/245.1/470/0/10/08-21-2017/81

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315851532178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026161

31556100001

Date : 08-21-2017

BC11/245.1/480/0812195/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155610000-1

Collection Ref. Code : 1815-28-938-4

Customer Information----------

Name : SADILI,MARLON TM A.

Premise Address: BRGY CAMBINOCOT CEBU CITY
Billing Address: BRGY CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	222201WS6	Pole No	:	0812195
Serial No	:	47667952	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5967
Period From	:	07-16-2017	Prev Rdg	:	5967
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 57.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 100.00

Your monthly electricity consumption chart

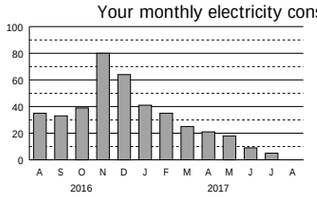

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/480/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315851532178

SADILI,MARLON TM A.
Premise Address: BRGY CAMBINOCOT CEBU CITY
Billing Address: BRGY CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-938-4	3155610000-1	09/03/2017	AUGUST/2017	- 57.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31556100001

BC11/245.1/480/0/10/08-21-2017/81

7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168571553283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019698

16866100007

Date : 08-21-2017

BC11/245.1/490/0907975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686610000-7

Collection Ref. Code : 1827-63-089-2

Customer Information----------

Name : ARCHIVAL,EMELIANA B

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1146163	Pole No	:	0907975
Serial No	:	40101239	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	206
Period From	:	07-16-2017	Prev Rdg	:	185
No of Days	:	32	Diff Rdg	:	21
Avg kWh/day	:	0.66	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 189.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-1. of 188.42	- 188.42
Sub-Total		- 188.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		12.44
CURRENT BILL - AUGUST 2017		17.44
TOTAL AMOUNT DUE		- 171.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 100.00

Your monthly electricity consumption chart

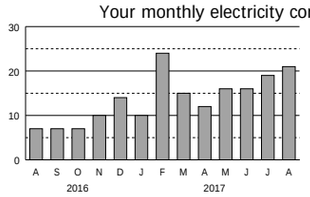

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.44		
Less : VAT	0.60		
Amount Net of VAT	16.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.84
Amount Due	16.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	17.09	TOTAL SALES	17.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/490/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168571553283

ARCHIVAL,EMELIANA B
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-089-2	1686610000-7	09/03/2017	AUGUST/2017	- 171.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16866100007

BC11/245.1/490/0/10/08-21-2017/81

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828773432624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031126

82866100009

Date : 08-21-2017

BC11/245.1/500/0907975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286610000-9

Collection Ref. Code : 1827-61-236-3

Customer Information----------

Name : LAURON,LUCENA A

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	330825GS6	Pole No	:	0907975
Serial No	:	46979708	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	7787
Period From	:	07-16-2017	Prev Rdg	:	7724
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 235.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.70
CURRENT BILL - AUGUST 2017		535.91
TOTAL AMOUNT DUE		300.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 23, 2016 - 1.00

Your monthly electricity consumption chart

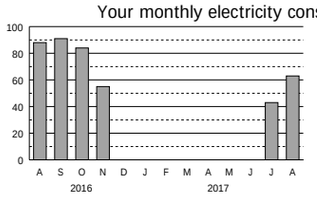

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.91		
Less : VAT	40.87		
Amount Net of VAT	495.04		
Less: BIR 2306	17.04		
BIR 2307	9.19	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	468.81	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	509.68	TOTAL SALES	535.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/500/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828773432624

LAURON,LUCENA A
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-236-3	8286610000-9	09/03/2017	AUGUST/2017	300.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82866100009

BC11/245.1/500/0/10/08-21-2017/81

7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718964908640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026781

71866100002

Date : 08-21-2017

BC11/245.1/530/0891476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186610000-2

Collection Ref. Code : 1827-61-119-7

Customer Information----------

Name : BIHAG,ANASTACIO

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	510621 GS6	Pole No	:	0891476
Serial No	:	58169536	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2897
Period From	:	07-16-2017	Prev Rdg	:	2869
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 166.26
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.51
CURRENT BILL - AUGUST 2017		114.48
TOTAL AMOUNT DUE		113.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 15.00

Your monthly electricity consumption chart

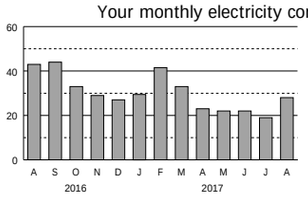

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.48		
Less : VAT	8.10		
Amount Net of VAT	106.38		
Less: BIR 2306	3.37		
BIR 2307	1.81	VATable Sales	89.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	101.20	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	109.30	TOTAL SALES	114.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/530/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718964908640

BIHAG,ANASTACIO
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-119-7	7186610000-2	09/03/2017	AUGUST/2017	113.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71866100002

BC11/245.1/530/0/10/08-21-2017/81

7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896963854860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030345

89681731405

Date : 08-21-2017

BC11/245.1/541/1330082/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968173140-5

Collection Ref. Code : 1851-99-521-8

Customer Information----------

Name : SENO,HERMILO TAMPUS

Premise Address: PUROK 4 IBABAO CAMBINOCOT
Billing Address: PUROK 4 IBABAO CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	547506 GS6	Pole No	:	1330082
Serial No	:	52062689	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1732
Period From	:	07-16-2017	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	444	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		49.44

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 31, 2017 - 500.00

Your monthly electricity consumption chart

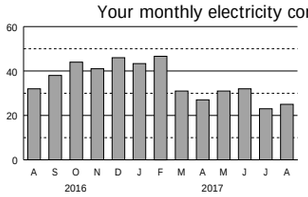

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/541/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896963854860

SENO,HERMILO TAMPUS
Premise Address: PUROK 4 IBABAO CAMBINOCOT
Billing Address: PUROK 4 IBABAO CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-99-521-8	8968173140-5	09/03/2017	AUGUST/2017	49.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89681731405

BC11/245.1/541/0/10/08-21-2017/81

7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680459978551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024892

68039401192

Date : 08-21-2017

BC11/245.1/542/1330075/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803940119-2

Collection Ref. Code : 1851-97-848-8

Customer Information----------

Name : CABATINGAN,NONAN BIHAG

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083918	Pole No	:	1330075
Serial No	:	40040322	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	595
Period From	:	07-16-2017	Prev Rdg	:	559
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 262.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.19
CURRENT BILL - AUGUST 2017(ESTIMATE)		200.19
TOTAL AMOUNT DUE		- 62.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 250.00

Your monthly electricity consumption chart

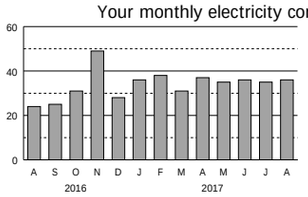

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.19		
Less : VAT	14.73		
Amount Net of VAT	185.46		
Less: BIR 2306	6.13		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/542/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680459978551

CABATINGAN,NONAN BIHAG

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-848-8	6803940119-2	09/03/2017	AUGUST/2017	- 62.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68039401192

BC11/245.1/542/0/10/08-21-2017/81

7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248283734072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025685

24858424229

Date : 08-21-2017

BC11/245.1/543/1330075/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485842422-9

Collection Ref. Code : 1851-97-827-5

Customer Information----------

Name : PEPITO,ROGER ORTISANO

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1083919	Pole No	:	1330075
Serial No	:	40041617	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	414
Period From	:	07-16-2017	Prev Rdg	:	408
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 338.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 329.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 31, 2017 - 200.00

Your monthly electricity consumption chart

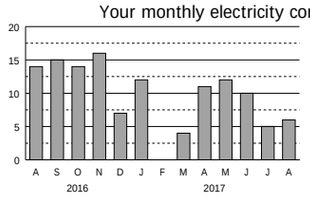

Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/543/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248283734072

PEPITO,ROGER ORTISANO

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-827-5	2485842422-9	09/03/2017	AUGUST/2017	- 329.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24858424229

BC11/245.1/543/0/10/08-21-2017/81

7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513737132006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025140

51381700247

Date : 08-21-2017

BC11/245.1/544/1330075/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138170024-7

Collection Ref. Code : 1851-99-518-8

Customer Information----------

Name : NAJARRO,ARCILE BIHAG

Premise Address: PUROK 4 IBABAO CAMBINOCOT, CEBU CITY

Billing Address: PUROK 4 IBABAO CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544395 GS6	Pole No	:	1330075
Serial No	:	92027771	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1671
Period From	:	07-16-2017	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 157.03
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.53
CURRENT BILL - AUGUST 2017		197.53
TOTAL AMOUNT DUE		197.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 125.00

Your monthly electricity consumption chart

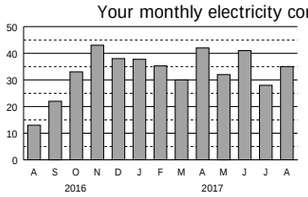

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.53		
Less : VAT	14.64		
Amount Net of VAT	182.89		
Less: BIR 2306	6.08		
BIR 2307	3.26	VATable Sales	162.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.89
Amount Due	173.55	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	188.19	TOTAL SALES	197.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/544/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513737132006

NAJARRO,ARCILE BIHAG

Premise Address: PUROK 4 IBABAO CAMBINOCOT, CEBU CITY

Billing Address: PUROK 4 IBABAO CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-99-518-8	5138170024-7	09/03/2017	AUGUST/2017	197.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51381700247

BC11/245.1/544/0/10/08-21-2017/81

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951436185581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026973

95120064415

Date : 08-21-2017

BC11/245.1/545/1316391/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512006441-5

Collection Ref. Code : 1851-99-527-7

Customer Information----------

Name : CASTILLO,NAVUCUDUSOR VERDEGAR

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1083747	Pole No	:	1316391
Serial No	:	40016596	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	630
Period From	:	07-16-2017	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017		94.13
TOTAL AMOUNT DUE		93.54

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 390.00

Your monthly electricity consumption chart

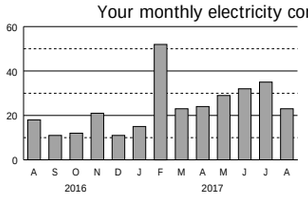

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/545/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951436185581

CASTILLO,NAVUCUDUSOR VERDEGAR
Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-99-527-7	9512006441-5	09/03/2017	AUGUST/2017	93.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95120064415

BC11/245.1/545/0/10/08-21-2017/81

7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461691438977

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011029850

46183537847

Date : 08-21-2017

BC11/245.1/546/1316391/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618353784-7

Collection Ref. Code : 1851-97-149-1

Customer Information----------

Name : PEPITO,CHERRYL BIHAG

Premise Address: PUROK 4` CAMBINOCOT
Billing Address: PUROK 4` CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	539331 GS6	Pole No	:	1316391
Serial No	:	52988284	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3396
Period From	:	07-16-2017	Prev Rdg	:	3334
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	472	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 103.25
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.60
CURRENT BILL - AUGUST 2017		537.64
TOTAL AMOUNT DUE		537.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 451.00

Your monthly electricity consumption chart

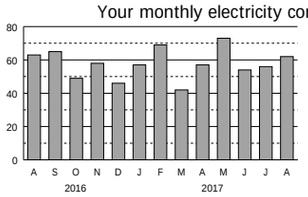

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.64		
Less : VAT	41.31		
Amount Net of VAT	496.33		
Less: BIR 2306	17.22		
BIR 2307	9.23	VATable Sales	458.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.29
Amount Due	469.88	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	511.19	TOTAL SALES	537.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/546/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461691438977

PEPITO,CHERRYL BIHAG
Premise Address: PUROK 4` CAMBINOCOT
Billing Address: PUROK 4` CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-149-1	4618353784-7	09/03/2017	AUGUST/2017	537.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46183537847

BC11/245.1/546/0/10/08-21-2017/81

7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854350905447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027120

85417866143

Date : 08-21-2017

BC11/245.1/547/1316391/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541786614-3

Collection Ref. Code : 1851-99-524-2

Customer Information----------

Name : DUYAG,JERRY SENO

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	453057 GS6	Pole No	:	1316391
Serial No	:	85726583	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2954
Period From	:	07-16-2017	Prev Rdg	:	2916
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 164.51
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.26
CURRENT BILL - AUGUST 2017		220.70
TOTAL AMOUNT DUE		219.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 425.00

Your monthly electricity consumption chart

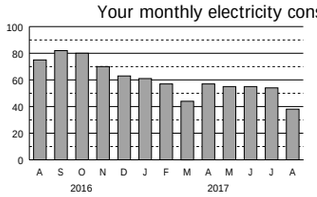

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.70		
Less : VAT	16.55		
Amount Net of VAT	204.15		
Less: BIR 2306	6.89		
BIR 2307	3.66	VATable Sales	181.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	193.60	VAT Zero Rated Sales	0.00
Add : VAT	16.55	VAT Amount	16.55
TOTAL AMOUNT DUE	210.15	TOTAL SALES	220.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/547/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854350905447

DUYAG,JERRY SENO

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-99-524-2	8541786614-3	09/03/2017	AUGUST/2017	219.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85417866143

BC11/245.1/547/0/10/08-21-2017/81

7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326118267363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030754

32640035716

Date : 08-21-2017

BC11/245.1/548/1316384/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264003571-6

Collection Ref. Code : 1851-97-830-5

Customer Information----------

Name : BIHAG,CONCHITA CUANAN

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	258735 GS6	Pole No	:	1316384
Serial No	:	44459367	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3495
Period From	:	07-16-2017	Prev Rdg	:	3455
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 177.79
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.70
CURRENT BILL - AUGUST 2017		226.81
TOTAL AMOUNT DUE		225.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 209.00

Your monthly electricity consumption chart

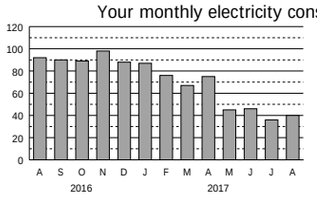

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.81		
Less : VAT	16.83		
Amount Net of VAT	209.98		
Less: BIR 2306	7.00		
BIR 2307	3.75	VATable Sales	186.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.87
Amount Due	199.23	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	216.06	TOTAL SALES	226.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/548/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326118267363

BIHAG,CONCHITA CUANAN
Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-830-5	3264003571-6	09/03/2017	AUGUST/2017	225.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32640035716

BC11/245.1/548/0/10/08-21-2017/81

7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652736615501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027371

65286961134

Date : 08-21-2017

BC11/245.1/549/1316384/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528696113-4

Collection Ref. Code : 1851-97-818-6

Customer Information----------

Name : BIHAG,TERESITA SENO

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549285 GS6	Pole No	:	1316384
Serial No	:	60008909	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1371
Period From	:	07-16-2017	Prev Rdg	:	1361
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	333	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		3.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 25, 2017 - 40.00

Your monthly electricity consumption chart

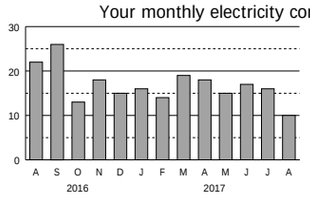

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/549/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652736615501

BIHAG,TERESITA SENO

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-818-6	6528696113-4	09/03/2017	AUGUST/2017	3.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65286961134

BC11/245.1/549/0/10/08-21-2017/81

7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541135007444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021986

54116100006

Date : 08-21-2017

BC11/245.1/550/0928610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411610000-6

Collection Ref. Code : 1845-61-530-1

Customer Information----------

Name : MORACA,RICARDO H

Premise Address: PUROK 5 CAMBINOCOT CEBU CITY

Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083353	Pole No	:	0928610
Serial No	:	40008916	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	194
Period From	:	07-16-2017	Prev Rdg	:	190
No of Days	:	32	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	435	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 10.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.6288/kWh	2.52
System Loss Charge	0.7117/kWh	2.85
Sub-Total		25.48
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.38
Surcharge	0.02 of 9.50	0.19
Sub-Total		0.57
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		1.58
Transmission		0.02
System Loss		0.19
Distribution		1.97
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		6.45
CURRENT BILL - AUGUST 2017		48.95
TOTAL AMOUNT DUE		38.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 20.00

Your monthly electricity consumption chart

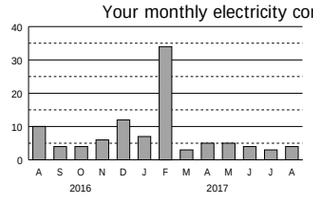

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.95		
Less : VAT	3.87		
Amount Net of VAT	45.08		
Less: BIR 2306	1.61		
BIR 2307	0.86	VATable Sales	42.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.58
Amount Due	42.61	VAT Zero Rated Sales	0.00
Add : VAT	3.87	VAT Amount	3.87
TOTAL AMOUNT DUE	46.48	TOTAL SALES	48.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/550/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541135007444

MORACA,RICARDO H

Premise Address: PUROK 5 CAMBINOCOT CEBU CITY

Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-530-1	5411610000-6	09/03/2017	AUGUST/2017	38.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54116100006

BC11/245.1/550/0/10/08-21-2017/81

7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899094181098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031795

89995100008

Date : 08-21-2017

BC11/245.1/580/0907961/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999510000-8

Collection Ref. Code : 1845-36-677-8

Customer Information----------

Name : COCA,AGUSTIN A

Premise Address: PUROK 5 CAMBINOCOT CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	470545GS6	Pole No	:	0907961
Serial No	:	53836751	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	5365
Period From	:	07-16-2017	Prev Rdg	:	5295
No of Days	:	32	Diff Rdg	:	70
Avg kWh/day	:	2.19	Registered	:	70
Conn Load	:	492	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 120.60
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		89.26
CURRENT BILL - AUGUST 2017		601.73
TOTAL AMOUNT DUE		601.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 301.00

Your monthly electricity consumption chart

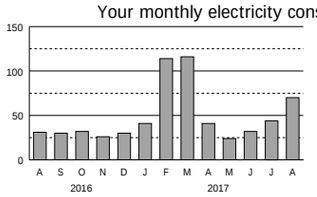

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.73		
Less : VAT	46.07		
Amount Net of VAT	555.66		
Less: BIR 2306	19.19		
BIR 2307	10.33	VATable Sales	512.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.19
Amount Due	526.14	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	572.21	TOTAL SALES	601.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/580/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899094181098

COCA,AGUSTIN A
Premise Address: PUROK 5 CAMBINOCOT CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-677-8	8999510000-8	09/03/2017	AUGUST/2017	601.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89995100008

BC11/245.1/580/0/10/08-21-2017/81

7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664722213336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031661

66475100005

Date : 08-21-2017

BC11/245.1/590/0909035/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647510000-5

Collection Ref. Code : 1823-21-965-9

Customer Information----------

Name : MINOZA,PEREGRINA S

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	189432WS6	Pole No	:	0909035
Serial No	:	49350289	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	7321
Period From	:	07-16-2017	Prev Rdg	:	7290
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 283.15	- 184.05
Surcharge	0.02 of 362.50	7.25
Sub-Total		- 176.80
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		28.01
CURRENT BILL - AUGUST 2017		134.36
TOTAL AMOUNT DUE		133.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 363.00

Your monthly electricity consumption chart

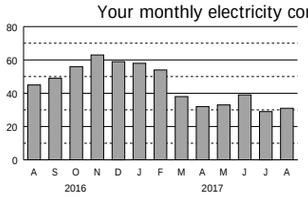

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.36		
Less : VAT	9.79		
Amount Net of VAT	124.57		
Less: BIR 2306	4.08		
BIR 2307	2.14	VATable Sales	106.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.22
Amount Due	118.35	VAT Zero Rated Sales	0.00
Add : VAT	9.79	VAT Amount	9.79
TOTAL AMOUNT DUE	128.14	TOTAL SALES	134.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/590/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664722213336

MINOZA,PEREGRINA S

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-965-9	6647510000-5	09/03/2017	AUGUST/2017	133.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66475100005

BC11/245.1/590/0/10/08-21-2017/81

7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643819984318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023501

64310803289

Date : 08-21-2017

BC11/245.1/590/0909063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431080328-9

Collection Ref. Code : 1855-20-233-6

Customer Information----------

Name : RANGAS,MARIA AILENE BACO

Premise Address: PUROK 5 CAMBINOCOT CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	566817 GS6	Pole No	:	0909063
Serial No	:	63484845	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	724
Period From	:	07-16-2017	Prev Rdg	:	724
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	130	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 147.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 142.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2016 - 20.00

Your monthly electricity consumption chart

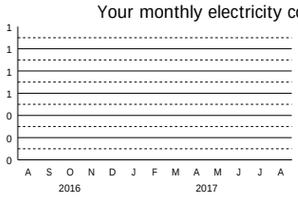

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/590/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643819984318

RANGAS,MARIA AILENE BACO
Premise Address: PUROK 5 CAMBINOCOT CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-233-6	6431080328-9	09/03/2017	AUGUST/2017	- 142.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64310803289

BC11/245.1/590/0/10/08-21-2017/81

7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918453813883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91866100000

BILLING STATEMENT

1011027080

Date : 08-21-2017

BC11/245.1/600/0909042/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186610000-0

Collection Ref. Code : 1827-61-140-5

Customer Information----------

Name : GOC-ONG,NERSAS ENGLIS

Premise Address: CAMBINOCOT AHEAD ELEM SCHOOL
Billing Address: CAMBINOCOT AHEAD ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	257368GS6	Pole No	:	0909042
Serial No	:	43739285	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	5440
Period From	:	07-16-2017	Prev Rdg	:	5362
No of Days	:	32	Diff Rdg	:	78
Avg kWh/day	:	2.44	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		103.82
CURRENT BILL - AUGUST 2017		717.25
TOTAL AMOUNT DUE		712.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 720.00

Your monthly electricity consumption chart

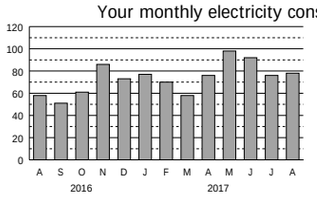

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.25		
Less : VAT	55.39		
Amount Net of VAT	661.86		
Less: BIR 2306	23.09		
BIR 2307	12.36	VATable Sales	613.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.43
Amount Due	626.41	VAT Zero Rated Sales	0.00
Add : VAT	55.39	VAT Amount	55.39
TOTAL AMOUNT DUE	681.80	TOTAL SALES	717.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/600/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918453813883

GOC-ONG,NERSAS ENGLIS
Premise Address: CAMBINOCOT AHEAD ELEM SCHOOL
Billing Address: CAMBINOCOT AHEAD ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-140-5	9186610000-0	09/03/2017	AUGUST/2017	712.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91866100000

BC11/245.1/600/0/10/08-21-2017/81

7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618293729518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026603

61866100003

Date : 08-21-2017

BC11/245.1/610/0909056/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186610000-3

Collection Ref. Code : 1827-61-095-6

Customer Information----------

Name : BONTILAO,FLAVIANA A

Premise Address: CAMBINOCOT AHEAD ELEM SCHOOL
Billing Address: CAMBINOCOT AHEAD ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	236265DS6	Pole No	:	0909056
Serial No	:	10301046	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	4360
Period From	:	07-16-2017	Prev Rdg	:	4335
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 109.00

Your monthly electricity consumption chart

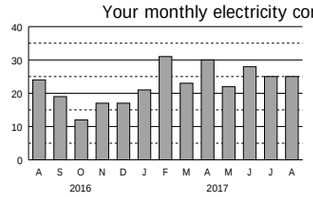

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/610/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618293729518

BONTILAO,FLAVIANA A
Premise Address: CAMBINOCOT AHEAD ELEM SCHOOL
Billing Address: CAMBINOCOT AHEAD ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-095-6	6186610000-3	09/03/2017	AUGUST/2017	101.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61866100003

BC11/245.1/610/0/10/08-21-2017/81

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002810633563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019922

00255100000

Date : 08-21-2017

BC11/245.1/630/0909056/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025510000-0

Collection Ref. Code : 1821-43-512-5

Customer Information----------

Name : SENO,DENNIS A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128148	Pole No	:	0909056
Serial No	:	40095053	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	627
Period From	:	07-16-2017	Prev Rdg	:	604
No of Days	:	32	Diff Rdg	:	23
Avg kWh/day	:	0.72	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 135.14
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.44
CURRENT BILL - AUGUST 2017		96.66
TOTAL AMOUNT DUE		96.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 112.00

Your monthly electricity consumption chart

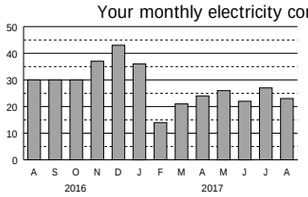

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.66		
Less : VAT	6.94		
Amount Net of VAT	89.72		
Less: BIR 2306	2.88		
BIR 2307	1.54	VATable Sales	76.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.50
Amount Due	85.30	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	92.24	TOTAL SALES	96.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/630/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002810633563

SENO,DENNIS A.
Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-512-5	0025510000-0	09/03/2017	AUGUST/2017	96.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00255100000 BC11/245.1/630/0/10/08-21-2017/81 7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685666982433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026508

68536100008

Date : 08-21-2017

BC11/245.1/650/0909084/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853610000-8

Collection Ref. Code : 1833-94-059-8

Customer Information----------

Name : ARDITA,CARIDAD M

Premise Address: CAMBINOCOT TALAMBAN

Billing Address: CAMBINOCOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1083716	Pole No	:	0909084
Serial No	:	40016401	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1251
Period From	:	07-16-2017	Prev Rdg	:	1202
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 173.32
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.05
CURRENT BILL - AUGUST 2017		325.39
TOTAL AMOUNT DUE		325.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 227.00

Your monthly electricity consumption chart

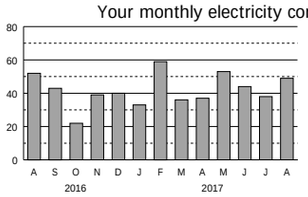

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.39		
Less : VAT	24.47		
Amount Net of VAT	300.92		
Less: BIR 2306	10.19		
BIR 2307	5.47	VATable Sales	271.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	285.26	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	309.73	TOTAL SALES	325.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/650/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685666982433

ARDITA,CARIDAD M

Premise Address: CAMBINOCOT TALAMBAN

Billing Address: CAMBINOCOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-94-059-8	6853610000-8	09/03/2017	AUGUST/2017	325.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68536100008

BC11/245.1/650/0/10/08-21-2017/81

7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504347576244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021399

50416100001

Date : 08-21-2017

BC11/245.1/660/0909063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041610000-1

Collection Ref. Code : 1845-66-620-8

Customer Information----------

Name : ALCANTARA,LEO C

Premise Address: PUROK 5 CAMBINOCOT CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105056	Pole No	:	0909063
Serial No	:	40044616	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1695
Period From	:	07-16-2017	Prev Rdg	:	1602
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	455	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 839.44	- 83.94
Sub-Total		- 83.94
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		125.56
CURRENT BILL - AUGUST 2017		881.06
TOTAL AMOUNT DUE		870.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 800.00

Your monthly electricity consumption chart

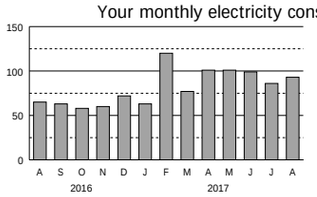

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.06		
Less : VAT	67.64		
Amount Net of VAT	813.42		
Less: BIR 2306	28.19		
BIR 2307	15.22	VATable Sales	755.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.92
Amount Due	770.01	VAT Zero Rated Sales	0.00
Add : VAT	67.64	VAT Amount	67.64
TOTAL AMOUNT DUE	837.65	TOTAL SALES	881.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/660/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504347576244

ALCANTARA,LEO C
Premise Address: PUROK 5 CAMBINOCOT CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-620-8	5041610000-1	09/03/2017	AUGUST/2017	870.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50416100001

BC11/245.1/660/0/10/08-21-2017/81

7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151503932240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026237

15165100007

Date : 08-21-2017

BC11/245.1/661/0886793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516510000-7

Collection Ref. Code : 1821-48-008-2

Customer Information----------

Name : QUIMBO,BETELIANA TM O.

Premise Address: PUROK 05 CAMBINOCOT CEBU CITY

Billing Address: PUROK 05 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146165	Pole No	:	0886793
Serial No	:	40091026	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 92.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 29, 2012 - 5.64

Your monthly electricity consumption chart

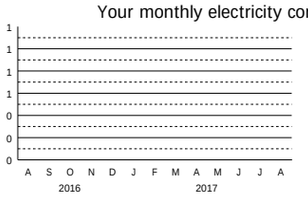

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/661/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151503932240

QUIMBO,BETELIANA TM O.

Premise Address: PUROK 05 CAMBINOCOT CEBU CITY

Billing Address: PUROK 05 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-008-2	1516510000-7	09/03/2017	AUGUST/2017	- 92.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15165100007

BC11/245.1/661/0/10/08-21-2017/81

7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790500028844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029280

79065100004

Date : 08-21-2017

BC11/245.1/670/0886702/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906510000-4

Collection Ref. Code : 1821-43-572-9

Customer Information----------

Name : FULGENCIO,RAFAELA A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY

Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	148033DS6	Pole No	:	0886702
Serial No	:	12817946	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1447
Period From	:	07-16-2017	Prev Rdg	:	1445
No of Days	:	32	Diff Rdg	:	2
Avg kWh/day	:	0.06	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 17.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.80
CURRENT BILL - AUGUST 2017		7.04
TOTAL AMOUNT DUE		- 1.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 20.00

Your monthly electricity consumption chart

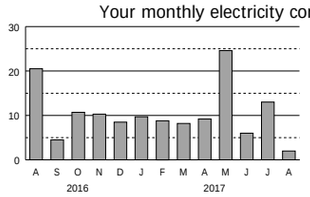

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.04		
Less : VAT	0.63		
Amount Net of VAT	6.41		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	6.04	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.67	TOTAL SALES	7.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/670/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790500028844

FULGENCIO,RAFAELA A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY

Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-572-9	7906510000-4	09/03/2017	AUGUST/2017	- 1.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79065100004

BC11/245.1/670/0/10/08-21-2017/81

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690052408461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028430

69065100005

Date : 08-21-2017

BC11/245.1/680/0886660/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906510000-5

Collection Ref. Code : 1821-43-566-4

Customer Information----------

Name : ARDINES,WILSON A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	399196GS6	Pole No	:	0886660
Serial No	:	2004202251	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1413
Period From	:	07-16-2017	Prev Rdg	:	1402
No of Days	:	32	Diff Rdg	:	11
Avg kWh/day	:	0.34	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 11.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 21, 2011 - 13.17

Your monthly electricity consumption chart

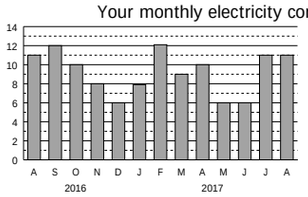

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/680/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690052408461

ARDINES,WILSON A.
Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-566-4	6906510000-5	09/03/2017	AUGUST/2017	- 11.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69065100005

BC11/245.1/680/0/10/08-21-2017/81

7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702861403335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019822

70255100003

Date : 08-21-2017

BC11/245.1/690/0886562/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025510000-3

Collection Ref. Code : 1821-43-557-5

Customer Information----------

Name : YTANG,MAXIMINO D.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	305615GS6	Pole No	:	0886562
Serial No	:	48718491	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	2502
Period From	:	07-16-2017	Prev Rdg	:	2483
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 169.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.37
CURRENT BILL - AUGUST 2017		16.86
TOTAL AMOUNT DUE		16.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 25.00

Your monthly electricity consumption chart

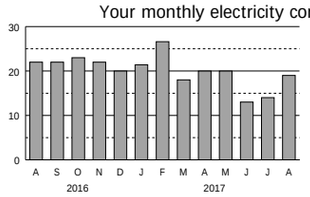

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.86		
Less : VAT	0.66		
Amount Net of VAT	16.20		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.81	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	16.47	TOTAL SALES	16.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/690/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702861403335

YTANG,MAXIMINO D.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-557-5	7025510000-3	09/03/2017	AUGUST/2017	16.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70255100003

BC11/245.1/690/0/10/08-21-2017/81

7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602902129805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020062

60255100004

Date : 08-21-2017

BC11/245.1/700/0891315/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025510000-4

Collection Ref. Code : 1821-43-548-6

Customer Information----------

Name : PASAOL,PABLO T.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	118888DS6	Pole No	:	0891315
Serial No	:	23938448	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	6414
Period From	:	07-16-2017	Prev Rdg	:	6296
No of Days	:	32	Diff Rdg	:	118
Avg kWh/day	:	3.69	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		174.33
CURRENT BILL - AUGUST 2017		1,276.06
TOTAL AMOUNT DUE		1,276.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,335.00

Your monthly electricity consumption chart

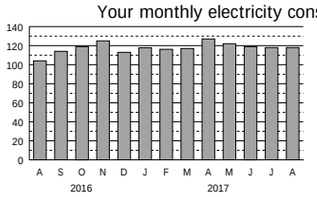

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.06		
Less : VAT	99.76		
Amount Net of VAT	1,176.30		
Less: BIR 2306	41.58		
BIR 2307	22.20	VATable Sales	1,101.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.57
Amount Due	1,112.52	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,212.28	TOTAL SALES	1,276.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/700/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602902129805

PASAOL,PABLO T.
Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-548-6	6025510000-4	09/03/2017	AUGUST/2017	1,276.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60255100004 BC11/245.1/700/0/10/08-21-2017/81 7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294906991874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031474

29456100006

Date : 08-21-2017

BC11/245.1/730/0909084/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945610000-6

Collection Ref. Code : 1815-25-143-3

Customer Information----------

Name : ARCHIVAL,EXPEDITO L.

Premise Address: AHEAD ELEM SCHOOL CAMBINOCOT CEBU CITY
Billing Address: AHEAD ELEM SCHOOL CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105054	Pole No	:	0909084
Serial No	:	40044733	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	672
Period From	:	07-16-2017	Prev Rdg	:	623
No of Days	:	32	Diff Rdg	:	49
Avg kWh/day	:	1.53	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 175.44
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.77
CURRENT BILL - AUGUST 2017		322.99
TOTAL AMOUNT DUE		303.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 140.00

Your monthly electricity consumption chart

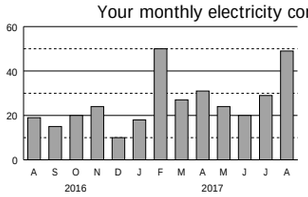

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.99		
Less : VAT	24.21		
Amount Net of VAT	298.78		
Less: BIR 2306	10.08		
BIR 2307	5.42	VATable Sales	269.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.56
Amount Due	283.28	VAT Zero Rated Sales	0.00
Add : VAT	24.21	VAT Amount	24.21
TOTAL AMOUNT DUE	307.49	TOTAL SALES	322.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/730/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294906991874

ARCHIVAL,EXPEDITO L.
Premise Address: AHEAD ELEM SCHOOL CAMBINOCOT CEBU CITY
Billing Address: AHEAD ELEM SCHOOL CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-143-3	2945610000-6	09/03/2017	AUGUST/2017	303.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29456100006

BC11/245.1/730/0/10/08-21-2017/81

7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060475506534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029473

06036100003

Date : 08-21-2017

BC11/245.1/740/0886520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603610000-3

Collection Ref. Code : 1813-21-575-8

Customer Information----------

Name : ALCANTARA,VIRGILIA TM B.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	306844GS6	Pole No	:	0886520
Serial No	:	46041275	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	3492
Period From	:	07-16-2017	Prev Rdg	:	3475
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 51.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 29, 2017 - 105.00

Your monthly electricity consumption chart

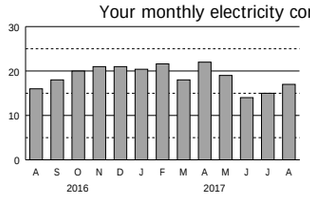

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/740/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060475506534

ALCANTARA,VIRGILIA TM B.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-21-575-8	0603610000-3	09/03/2017	AUGUST/2017	- 51.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06036100003

BC11/245.1/740/0/10/08-21-2017/81

7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360823731682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030164

36036100000

Date : 08-21-2017

BC11/245.1/760/0885990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603610000-0

Collection Ref. Code : 1813-21-665-7

Customer Information----------

Name : ALCANTARA,SONNY TM T.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053439	Pole No	:	0885990
Serial No	:	121437978	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	658
Period From	:	07-16-2017	Prev Rdg	:	641
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 152.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.22
CURRENT BILL - AUGUST 2017		15.44
TOTAL AMOUNT DUE		26.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 27, 2017 - 24.00

Your monthly electricity consumption chart

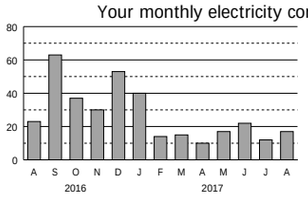

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.44		
Less : VAT	0.63		
Amount Net of VAT	14.81		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.44	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	15.07	TOTAL SALES	15.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/760/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360823731682

ALCANTARA,SONNY TM T.
Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-21-665-7	3603610000-0	09/03/2017	AUGUST/2017	26.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36036100000

BC11/245.1/760/0/10/08-21-2017/81

7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950836738836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026614

95036100006

Date : 08-21-2017

BC11/245.1/790/0886520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503610000-6

Collection Ref. Code : 1813-21-569-3

Customer Information----------

Name : ALCANTARA,GLORIA TM T.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	308997GS6	Pole No	:	0886520
Serial No	:	48673466	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	2680
Period From	:	07-16-2017	Prev Rdg	:	2674
No of Days	:	32	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 205.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 196.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2016 - 200.00

Your monthly electricity consumption chart

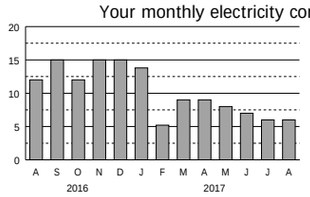

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/790/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950836738836

ALCANTARA,GLORIA TM T.
Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-21-569-3	9503610000-6	09/03/2017	AUGUST/2017	- 196.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95036100006

BC11/245.1/790/0/10/08-21-2017/81

7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850688179611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025397

85036100007

Date : 08-21-2017

BC11/245.1/800/0885990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503610000-7

Collection Ref. Code : 1813-21-518-9

Customer Information----------

Name : ALCANTARA,CELSO TM P.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006303	Pole No	:	0885990
Serial No	:	157104638	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	780
Period From	:	07-16-2017	Prev Rdg	:	755
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 30.50	0.61
Sub-Total		- 148.44
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.96
CURRENT BILL - AUGUST 2017		102.83
TOTAL AMOUNT DUE		133.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 26, 2017 - 211.00

Your monthly electricity consumption chart

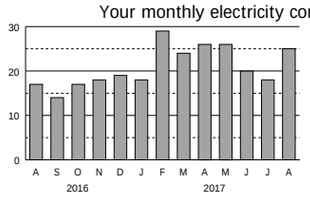

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.83		
Less : VAT	7.30		
Amount Net of VAT	95.53		
Less: BIR 2306	3.05		
BIR 2307	1.63	VATable Sales	80.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	90.85	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	98.15	TOTAL SALES	102.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/800/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850688179611

ALCANTARA,CELSO TM P.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-21-518-9	8503610000-7	09/03/2017	AUGUST/2017	133.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85036100007

BC11/245.1/800/0/10/08-21-2017/81

7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890252976724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027294

89065100003

Date : 08-21-2017

BC11/245.1/810/0886765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906510000-3

Collection Ref. Code : 1821-43-578-8

Customer Information----------

Name : ARCHIVAL,PETRA A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY

Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	387410GS6	Pole No	:	0886765
Serial No	:	2003156036	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	3858
Period From	:	07-16-2017	Prev Rdg	:	3758
No of Days	:	32	Diff Rdg	:	100
Avg kWh/day	:	3.13	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Sub-Total		- 45.11
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		139.34
CURRENT BILL - AUGUST 2017		996.47
TOTAL AMOUNT DUE		949.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 126.00

Your monthly electricity consumption chart

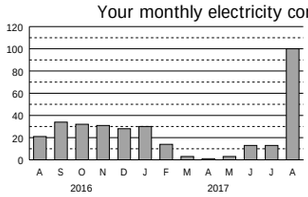

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.47		
Less : VAT	76.72		
Amount Net of VAT	919.75		
Less: BIR 2306	31.97		
BIR 2307	17.27	VATable Sales	857.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.62
Amount Due	870.51	VAT Zero Rated Sales	0.00
Add : VAT	76.72	VAT Amount	76.72
TOTAL AMOUNT DUE	947.23	TOTAL SALES	996.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/810/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890252976724

ARCHIVAL,PETRA A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY

Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-578-8	8906510000-3	09/03/2017	AUGUST/2017	949.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89065100003

BC11/245.1/810/0/10/08-21-2017/81

7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001202372819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019414

00165100009

Date : 08-21-2017

BC11/245.1/830/0886660/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016510000-9

Collection Ref. Code : 1821-43-785-3

Customer Information----------

Name : ARDINES,ANTONIO A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189764	Pole No	:	0886660
Serial No	:	40135741	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	130
Period From	:	07-16-2017	Prev Rdg	:	116
No of Days	:	32	Diff Rdg	:	14
Avg kWh/day	:	0.44	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 235.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 222.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 29, 2012 - 6.18

Your monthly electricity consumption chart

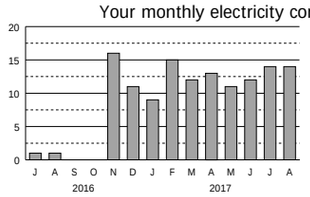

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/830/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001202372819

ARDINES,ANTONIO A.
Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-785-3	0016510000-9	09/03/2017	AUGUST/2017	- 222.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00165100009

BC11/245.1/830/0/10/08-21-2017/81

7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101328127340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019350

10165100008

Date : 08-21-2017

BC11/245.1/840/0886660/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016510000-8

Collection Ref. Code : 1821-43-788-8

Customer Information----------

Name : ARDINES,MARIO A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY

Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	290076SS6	Pole No	:	0886660
Serial No	:	32572230	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	3768
Period From	:	07-16-2017	Prev Rdg	:	3759
No of Days	:	32	Diff Rdg	:	9
Avg kWh/day	:	0.28	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 290.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 279.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 4, 2017 - 211.00

Your monthly electricity consumption chart

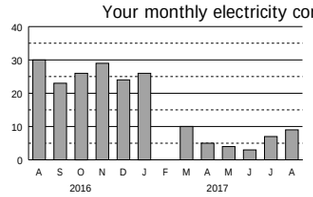

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/840/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101328127340

ARDINES,MARIO A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY

Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-788-8	1016510000-8	09/03/2017	AUGUST/2017	- 279.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10165100008

BC11/245.1/840/0/10/08-21-2017/81

7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301410489671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019551

30165100006

Date : 08-21-2017

BC11/245.1/860/0886681/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016510000-6

Collection Ref. Code : 1821-43-809-4

Customer Information----------

Name : ALCANTARA,ESTER C.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	305059GS6	Pole No	:	0886681
Serial No	:	43975054	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	4717
Period From	:	07-16-2017	Prev Rdg	:	4684
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 147.10
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.64
CURRENT BILL - AUGUST 2017		187.62
TOTAL AMOUNT DUE		159.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 200.00

Your monthly electricity consumption chart

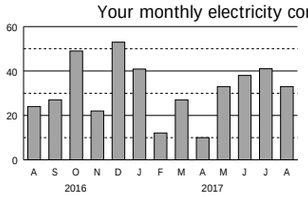

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.62		
Less : VAT	13.94		
Amount Net of VAT	173.68		
Less: BIR 2306	5.81		
BIR 2307	3.10	VATable Sales	153.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.70
Amount Due	164.77	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	178.71	TOTAL SALES	187.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/860/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301410489671

ALCANTARA,ESTER C.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-809-4	3016510000-6	09/03/2017	AUGUST/2017	159.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30165100006

BC11/245.1/860/0/10/08-21-2017/81

7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501150337927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019847

50165100004

Date : 08-21-2017

BC11/245.1/880/0886604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016510000-4

Collection Ref. Code : 1821-43-818-3

Customer Information----------

Name : MOMONGAN,WILMER A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054458	Pole No	:	0886604
Serial No	:	121451631	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	627
Period From	:	07-16-2017	Prev Rdg	:	609
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 160.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.83
CURRENT BILL - AUGUST 2017		16.36
TOTAL AMOUNT DUE		16.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 26.60

Your monthly electricity consumption chart

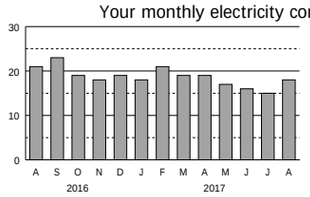

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.36		
Less : VAT	0.67		
Amount Net of VAT	15.69		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	15.30	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	15.97	TOTAL SALES	16.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/880/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501150337927

MOMONGAN,WILMER A.
Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-818-3	5016510000-4	09/03/2017	AUGUST/2017	16.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50165100004

BC11/245.1/880/0/10/08-21-2017/81

7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601358521266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019671

60165100003

Date : 08-21-2017

BC11/245.1/890/0886730/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016510000-3

Collection Ref. Code : 1821-43-824-8

Customer Information----------

Name : ALCANTARA,ADELAIDO T.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116088	Pole No	:	0886730
Serial No	:	40075853	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	14
Period From	:	07-16-2017	Prev Rdg	:	14
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 505.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 499.77

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MARCH 13, 2012 - 17.64

Your monthly electricity consumption chart

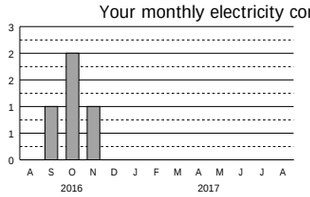

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/890/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601358521266

ALCANTARA,ADELAIDO T.
Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-824-8	6016510000-3	09/03/2017	AUGUST/2017	- 499.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60165100003

BC11/245.1/890/0/10/08-21-2017/81

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801387129092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019544

80165100001

Date : 08-21-2017

BC11/245.1/910/0886604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016510000-1

Collection Ref. Code : 1821-43-851-5

Customer Information----------

Name : DONCILLO,TIRISITA M.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY

Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	305611GS6	Pole No	:	0886604
Serial No	:	45441410	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1344
Period From	:	07-16-2017	Prev Rdg	:	1335
No of Days	:	32	Diff Rdg	:	9
Avg kWh/day	:	0.28	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 224.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 214.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 27, 2008 - 7.08

Your monthly electricity consumption chart

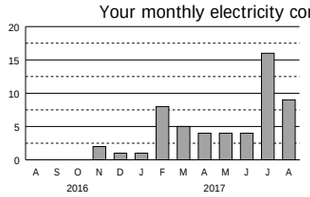

Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/910/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801387129092

DONCILLO,TIRISITA M.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY

Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-851-5	8016510000-1	09/03/2017	AUGUST/2017	- 214.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80165100001

BC11/245.1/910/0/10/08-21-2017/81

7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941543052829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022803

94165100002

Date : 08-21-2017

BC11/245.1/920/0886793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416510000-2

Collection Ref. Code : 1821-47-977-7

Customer Information----------

Name : PAPAYA,ARTEMIO TM T.

Premise Address: PUROK 05 CAMBINOCOT CEBU CITY
Billing Address: PUROK 05 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042376	Pole No	:	0886793
Serial No	:	125288516	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	293
Period From	:	07-16-2017	Prev Rdg	:	276
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 152.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.22
CURRENT BILL - AUGUST 2017		15.40
TOTAL AMOUNT DUE		9.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 15.00

Your monthly electricity consumption chart

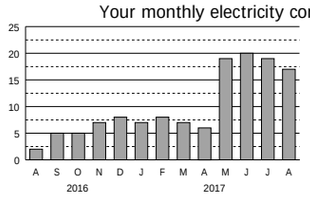

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.40		
Less : VAT	0.63		
Amount Net of VAT	14.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.41	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	15.04	TOTAL SALES	15.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/920/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941543052829

PAPAYA,ARTEMIO TM T.
Premise Address: PUROK 05 CAMBINOCOT CEBU CITY
Billing Address: PUROK 05 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-977-7	9416510000-2	09/03/2017	AUGUST/2017	9.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94165100002

BC11/245.1/920/0/10/08-21-2017/81

7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649165159137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026251

64966100006

Date : 08-21-2017

BC11/245.1/940/0891322/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6496610000-6

Collection Ref. Code : 1827-65-344-2

Customer Information----------

Name : BIHAG,MAXIMIANO T

Premise Address: CAMBINOCOT AHEAD SCHOOL
Billing Address: CAMBINOCOT AHEAD SCHOOL

TIN :

Metering Information----------

Meter No	:	291115SS6	Pole No	:	0891322
Serial No	:	25553026	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	5194
Period From	:	07-16-2017	Prev Rdg	:	5146
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 165.89
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		53.44
CURRENT BILL - AUGUST 2017		323.23
TOTAL AMOUNT DUE		323.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 419.00

Your monthly electricity consumption chart

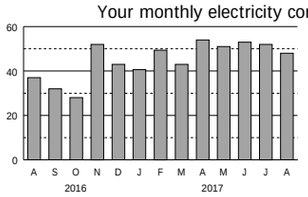

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.23		
Less : VAT	24.46		
Amount Net of VAT	298.77		
Less: BIR 2306	10.18		
BIR 2307	5.44	VATable Sales	269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.98
Amount Due	283.15	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	307.61	TOTAL SALES	323.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/940/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649165159137

BIHAG,MAXIMIANO T
Premise Address: CAMBINOCOT AHEAD SCHOOL
Billing Address: CAMBINOCOT AHEAD SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-344-2	6496610000-6	09/03/2017	AUGUST/2017	323.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64966100006

BC11/245.1/940/0/10/08-21-2017/81

7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681452019472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025235

68149802214

Date : 08-21-2017

BC11/245.1/950/0891350/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814980221-4

Collection Ref. Code : 1855-37-776-4

Customer Information----------

Name : CAYA,CHERRY TAMPUS

Premise Address: PUROK 5 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026272	Pole No	:	0891350
Serial No	:	121753423	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	146
Period From	:	07-16-2017	Prev Rdg	:	136
No of Days	:	32	Diff Rdg	:	10
Avg kWh/day	:	0.31	Registered	:	10
Conn Load	:	132	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 85.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 11, 2015 - 10.00

Your monthly electricity consumption chart

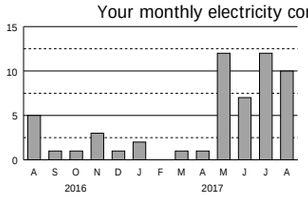

Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/950/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681452019472

CAYA,CHERRY TAMPUS
Premise Address: PUROK 5 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-776-4	6814980221-4	09/03/2017	AUGUST/2017	- 85.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68149802214

BC11/245.1/950/0/10/08-21-2017/81

7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819395729130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81966100000

BILLING STATEMENT

1011027367

Date : 08-21-2017

BC11/245.1/950/0891350/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196610000-0

Collection Ref. Code : 1827-64-752-3

Customer Information----------

Name : TORNO,GADIO S

Premise Address: BUWAN CAMBINOCOT
Billing Address: BUWAN CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1055682	Pole No	:	0891350
Serial No	:	121449185	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	179
Period From	:	07-16-2017	Prev Rdg	:	170
No of Days	:	32	Diff Rdg	:	9
Avg kWh/day	:	0.28	Registered	:	9
Conn Load	:	120	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 9.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 26, 2014 - 14.52

Your monthly electricity consumption chart

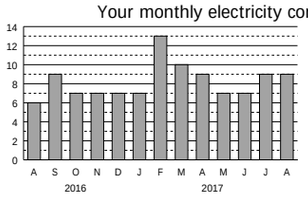

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/950/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819395729130

TORNO,GADIO S
Premise Address: BUWAN CAMBINOCOT
Billing Address: BUWAN CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-752-3	8196610000-0	09/03/2017	AUGUST/2017	- 9.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81966100000

BC11/245.1/950/0/10/08-21-2017/81

7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407367663060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022350

40768986677

Date : 08-21-2017

BC11/245.1/950/0891364/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076898667-7

Collection Ref. Code : 1855-37-842-6

Customer Information----------

Name : MELENDRES,EVELYN ARCHIVAL

Premise Address: PUROK 5 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026386	Pole No	:	0891364
Serial No	:	121751476	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	699
Period From	:	07-16-2017	Prev Rdg	:	679
No of Days	:	32	Diff Rdg	:	20
Avg kWh/day	:	0.63	Registered	:	20
Conn Load	:	242	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 179.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.91
CURRENT BILL - AUGUST 2017		17.11
TOTAL AMOUNT DUE		16.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 11.00

Your monthly electricity consumption chart

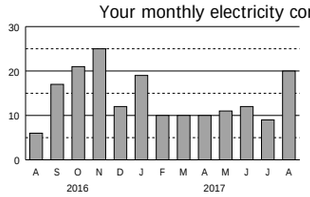

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.11		
Less : VAT	0.63		
Amount Net of VAT	16.48		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	16.11	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	16.74	TOTAL SALES	17.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/950/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407367663060

MELENDRES,EVELYN ARCHIVAL
Premise Address: PUROK 5 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-842-6	4076898667-7	09/03/2017	AUGUST/2017	16.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40768986677

BC11/245.1/950/0/10/08-21-2017/81

7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564203092014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031702

56444126462

Date : 08-21-2017

BC11/245.1/950/0891504/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644412646-2

Collection Ref. Code : 1855-37-836-1

Customer Information----------

Name : TABAL,REXON PASAOL

Premise Address: PUROK 5 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 5 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	512449 GS6	Pole No	:	0891504
Serial No	:	69989128	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	841
Period From	:	07-16-2017	Prev Rdg	:	814
No of Days	:	32	Diff Rdg	:	27
Avg kWh/day	:	0.85	Registered	:	27
Conn Load	:	132	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	136.96
Transmission Charge	0.3569/kWh	9.72
System Loss Charge	0.7265/kWh	19.79
Sub-Total		166.47
Distribution Charges		
Distribution Charge	1.7506/kWh	47.69
Supply Charge	0.4118/kWh	11.22
Metering Charge	0.6989/kWh	19.04
	5.00/month	5.00
Sub-Total		82.95
Others		
Subsidy on Lifeline Discount	-0.65 of 249.42	- 162.12
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 159.87
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		10.73
Transmission		0.10
System Loss		1.43
Distribution		9.95
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.26
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.28
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.99
Sub-Total		24.11
CURRENT BILL - AUGUST 2017(ESTIMATE)		113.66
TOTAL AMOUNT DUE		113.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 113.00

Your monthly electricity consumption chart

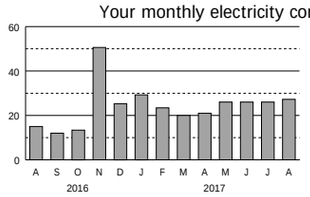

Avg Monthly Usage : 24.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.66		
Less : VAT	8.12		
Amount Net of VAT	105.54		
Less: BIR 2306	3.38		
BIR 2307	1.80	VATable Sales	89.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	100.36	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	108.48	TOTAL SALES	113.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/950/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564203092014

TABAL,REXON PASAOL

Premise Address: PUROK 5 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 5 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-836-1	5644412646-2	09/03/2017	AUGUST/2017	113.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56444126462

BC11/245.1/950/0/10/08-21-2017/81

7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593988339777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029605

59347954931

Date : 08-21-2017

BC11/245.1/950/0891371/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934795493-1

Collection Ref. Code : 1855-75-419-3

Customer Information----------

Name : TAMPUS,DIOSDADO BASIRGO

Premise Address: PUROK 5 CAMBINOCOT

Billing Address: PUROK 5 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	547593 GS6	Pole No	:	0891371
Serial No	:	54471404	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1405
Period From	:	07-16-2017	Prev Rdg	:	1390
No of Days	:	32	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	132	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 134.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.12
CURRENT BILL - AUGUST 2017		14.38
TOTAL AMOUNT DUE		27.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 6, 2017 - 11.00

Your monthly electricity consumption chart

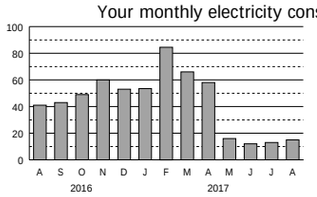

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.38		
Less : VAT	0.64		
Amount Net of VAT	13.74		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.37	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.01	TOTAL SALES	14.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/950/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593988339777

TAMPUS,DIOSDADO BASIRGO

Premise Address: PUROK 5 CAMBINOCOT

Billing Address: PUROK 5 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-419-3	5934795493-1	09/03/2017	AUGUST/2017	27.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59347954931

BC11/245.1/950/0/10/08-21-2017/81

7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628844938239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030985

62866100001

Date : 08-21-2017

BC11/245.1/960/0891091/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286610000-1

Collection Ref. Code : 1827-61-173-1

Customer Information----------

Name : MANIGOS,DEOGRACIA A

Premise Address: CAMBINOCOT BK ELEM SCH
Billing Address: CAMBINOCOT BK ELEM SCH

TIN :

Metering Information----------

Meter No	:	MTR1103397	Pole No	:	0891091
Serial No	:	129122565	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	744
Period From	:	07-16-2017	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		16.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 17.00

Your monthly electricity consumption chart

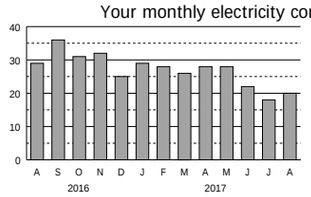

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/960/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628844938239

MANIGOS,DEOGRACIA A
Premise Address: CAMBINOCOT BK ELEM SCH
Billing Address: CAMBINOCOT BK ELEM SCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-173-1	6286610000-1	09/03/2017	AUGUST/2017	16.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62866100001

BC11/245.1/960/0/10/08-21-2017/81

7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210949329424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022772

21076100003

Date : 08-21-2017

BC11/245.1/970/0891294/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107610000-3

Collection Ref. Code : 1827-68-806-8

Customer Information----------

Name : PASAOL,BOBBY C

Premise Address: CAMBINOCOT AHD PLAZA
Billing Address: CAMBINOCOT AHD PLAZA

TIN :

Metering Information----------

Meter No	:	281548GS6	Pole No	:	0891294
Serial No	:	47236979	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	3192
Period From	:	07-16-2017	Prev Rdg	:	3187
No of Days	:	32	Diff Rdg	:	5
Avg kWh/day	:	0.14	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	23.13
Transmission Charge	0.3569/kWh	1.64
System Loss Charge	0.7265/kWh	3.34
Sub-Total		28.11
Distribution Charges		
Distribution Charge	1.7506/kWh	8.05
Supply Charge	0.4118/kWh	1.89
Metering Charge	0.6989/kWh	3.21
	5.00/month	5.00
Sub-Total		18.15
Others		
Subsidy on Lifeline Discount	-1. of 41.26	- 41.26
Sub-Total		- 41.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.82
Transmission		0.01
System Loss		0.24
Distribution		2.18
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.72
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.89
NPC Stranded Debts	0.0265/kWh	0.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.84
Sub-Total		3.22
CURRENT BILL - AUGUST 2017		8.22
TOTAL AMOUNT DUE		5.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 10.00

Your monthly electricity consumption chart

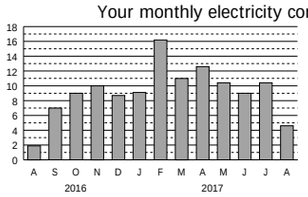

Avg Monthly Usage : 9.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.22		
Less : VAT	0.60		
Amount Net of VAT	7.62		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.62
Amount Due	7.28	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.88	TOTAL SALES	8.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/970/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210949329424

PASAOL,BOBBY C

Premise Address: CAMBINOCOT AHD PLAZA
Billing Address: CAMBINOCOT AHD PLAZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-806-8	2107610000-3	09/03/2017	AUGUST/2017	5.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21076100003

BC11/245.1/970/0/10/08-21-2017/81

7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198792200226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032193

19866100001

Date : 08-21-2017

BC11/245.1/980/0891280/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986610000-1

Collection Ref. Code : 1827-63-602-5

Customer Information----------

Name : LIMPAG,PRISCILA T

Premise Address: CAMBINOCOT NR TAIWAN BK ELEM SCH
Billing Address: CAMBINOCOT NR TAIWAN BK ELEM SCH

TIN :

Metering Information----------

Meter No	:	MTR1017969	Pole No	:	0891280
Serial No	:	121752678	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	485
Period From	:	07-16-2017	Prev Rdg	:	463
No of Days	:	32	Diff Rdg	:	22
Avg kWh/day	:	0.69	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		76.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 102.00

Your monthly electricity consumption chart

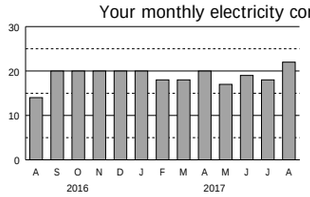

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/980/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198792200226

LIMPAG,PRISCILA T
Premise Address: CAMBINOCOT NR TAIWAN BK ELEM SCH
Billing Address: CAMBINOCOT NR TAIWAN BK ELEM SCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-602-5	1986610000-1	09/03/2017	AUGUST/2017	76.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19866100001

BC11/245.1/980/0/10/08-21-2017/81

7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688134996602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027550

68866100008

Date : 08-21-2017

BC11/245.1/990/0891203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886610000-8

Collection Ref. Code : 1827-63-539-8

Customer Information----------

Name : ENGLIS,PABLO B

Premise Address: CAMBINOCOTPASS BRGY HALL
Billing Address: CAMBINOCOTPASS BRGY HALL

TIN :

Metering Information----------

Meter No	:	162246WS6	Pole No	:	0891203
Serial No	:	49147643	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	5739
Period From	:	07-16-2017	Prev Rdg	:	5691
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.60
CURRENT BILL - AUGUST 2017		315.90
TOTAL AMOUNT DUE		315.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 95.00

Your monthly electricity consumption chart

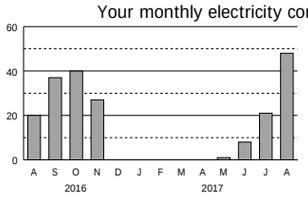

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.90		
Less : VAT	23.67		
Amount Net of VAT	292.23		
Less: BIR 2306	9.85		
BIR 2307	5.31	VATable Sales	263.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.93
Amount Due	277.07	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	300.74	TOTAL SALES	315.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/990/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688134996602

ENGLIS,PABLO B
Premise Address: CAMBINOCOTPASS BRGY HALL
Billing Address: CAMBINOCOTPASS BRGY HALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-539-8	6886610000-8	09/03/2017	AUGUST/2017	315.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68866100008

BC11/245.1/990/0/10/08-21-2017/81

7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788416938738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028874

78866100007

Date : 08-21-2017

BC11/245.1/1010/0891252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886610000-7

Collection Ref. Code : 1827-63-542-8

Customer Information----------

Name : BIHAG,CATALINO D

Premise Address: CAMBINOCOT NR ELEM SCH
Billing Address: CAMBINOCOT NR ELEM SCH

TIN :

Metering Information----------

Meter No	:	223708WS6	Pole No	:	0891252
Serial No	:	47672203	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	3414
Period From	:	07-16-2017	Prev Rdg	:	3414
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 36.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 25, 2016 - 30.00

Your monthly electricity consumption chart

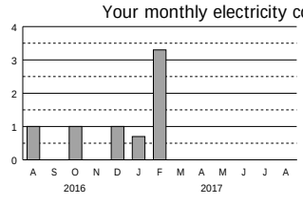

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1010/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788416938738

BIHAG,CATALINO D
Premise Address: CAMBINOCOT NR ELEM SCH
Billing Address: CAMBINOCOT NR ELEM SCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-542-8	7886610000-7	09/03/2017	AUGUST/2017	- 36.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78866100007

BC11/245.1/1010/0/10/08-21-2017/81

7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278911722807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023551

27866100004

Date : 08-21-2017

BC11/245.1/1020/0891056/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786610000-4

Collection Ref. Code : 1827-63-425-1

Customer Information----------

Name : ARCHIVAL,NILO L

Premise Address: CAMBINOCOT RD TO LUSARAN
Billing Address: CAMBINOCOT RD TO LUSARAN

TIN :

Metering Information----------

Meter No	:	569437 GS6	Pole No	:	0891056
Serial No	:	57798287	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3105
Period From	:	07-16-2017	Prev Rdg	:	3044
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.16
CURRENT BILL - AUGUST 2017		519.02
TOTAL AMOUNT DUE		518.49

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 561.00

Your monthly electricity consumption chart

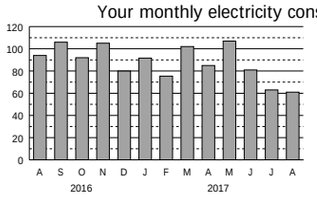

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.02		
Less : VAT	39.59		
Amount Net of VAT	479.43		
Less: BIR 2306	16.50		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.57
Amount Due	454.03	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	493.62	TOTAL SALES	519.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1020/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278911722807

ARCHIVAL,NILO L
Premise Address: CAMBINOCOT RD TO LUSARAN
Billing Address: CAMBINOCOT RD TO LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-425-1	2786610000-4	09/03/2017	AUGUST/2017	518.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27866100004

BC11/245.1/1020/0/10/08-21-2017/81

7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678921693833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024159

67866100000

Date : 08-21-2017

BC11/245.1/1030/0891063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786610000-0

Collection Ref. Code : 1827-63-446-4

Customer Information----------

Name : ENGLIS,NECASIO

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1055683	Pole No	:	0891063
Serial No	:	121449187	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	803
Period From	:	07-16-2017	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 155.58
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.71
CURRENT BILL - AUGUST 2017		199.16
TOTAL AMOUNT DUE		198.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 198.00

Your monthly electricity consumption chart

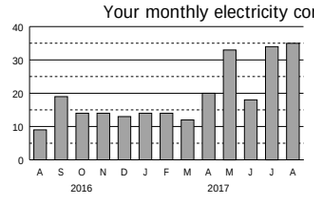

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.16		
Less : VAT	14.81		
Amount Net of VAT	184.35		
Less: BIR 2306	6.15		
BIR 2307	3.29	VATable Sales	163.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.90
Amount Due	174.91	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	189.72	TOTAL SALES	199.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1030/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678921693833

ENGLIS,NECASIO

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-446-4	6786610000-0	09/03/2017	AUGUST/2017	198.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67866100000

BC11/245.1/1030/0/10/08-21-2017/81

7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081661225609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024716

08165100002

Date : 08-21-2017

BC11/245.1/1040/0891042/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816510000-2

Collection Ref. Code : 1821-53-173-6

Customer Information----------

Name : LASIT,ELPIDIO G

Premise Address: PUROK 4 CAMBINOCOT CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	479060GS6	Pole No	:	0891042
Serial No	:	63825988	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2201
Period From	:	07-16-2017	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	400	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 73.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 9, 2016 - 60.00

Your monthly electricity consumption chart

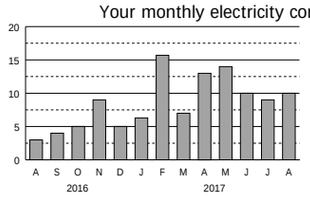

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1040/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081661225609

LASIT,ELPIDIO G

Premise Address: PUROK 4 CAMBINOCOT CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-173-6	0816510000-2	09/03/2017	AUGUST/2017	- 73.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08165100002

BC11/245.1/1040/0/10/08-21-2017/81

7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378715122679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023692

37866100003

Date : 08-21-2017

BC11/245.1/1050/0891035/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786610000-3

Collection Ref. Code : 1827-63-428-6

Customer Information----------

Name : ARCHIVAL,FRANCISCO I

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	201091WS6	Pole No	:	0891035
Serial No	:	43636848	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18375
Period From	:	07-16-2017	Prev Rdg	:	18256
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		175.48
CURRENT BILL - AUGUST 2017		1,284.12
TOTAL AMOUNT DUE		1,283.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 1,228.00

Your monthly electricity consumption chart

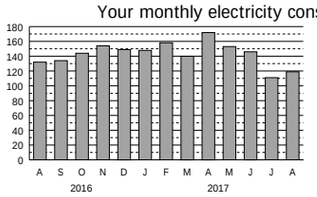

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.12		
Less : VAT	100.31		
Amount Net of VAT	1,183.81		
Less: BIR 2306	41.81		
BIR 2307	22.34	VATable Sales	1,108.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.17
Amount Due	1,119.66	VAT Zero Rated Sales	0.00
Add : VAT	100.31	VAT Amount	100.31
TOTAL AMOUNT DUE	1,219.97	TOTAL SALES	1,284.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1050/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378715122679

ARCHIVAL,FRANCISCO I

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-428-6	3786610000-3	09/03/2017	AUGUST/2017	1,283.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37866100003

BC11/245.1/1050/0/10/08-21-2017/81

7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859233777407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029427

85966100001

Date : 08-21-2017

BC11/245.1/1080/0891252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596610000-1

Collection Ref. Code : 1827-66-266-2

Customer Information----------

Name : TURNO,CONSTANCIA

Premise Address: CAMBINOCOT AHD SCHOOL
Billing Address: CAMBINOCOT AHD SCHOOL

TIN :

Metering Information----------

Meter No	:	204541WS6	Pole No	:	0891252
Serial No	:	45301666	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	6184
Period From	:	07-16-2017	Prev Rdg	:	6177
No of Days	:	32	Diff Rdg	:	7
Avg kWh/day	:	0.22	Registered	:	7
Conn Load	:	120	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 60.36
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.90
CURRENT BILL - AUGUST 2017		12.34
TOTAL AMOUNT DUE		11.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 123.00

Your monthly electricity consumption chart

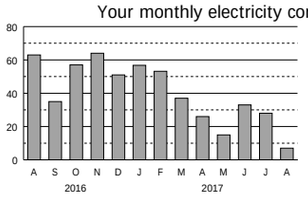

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.34		
Less : VAT	0.90		
Amount Net of VAT	11.44		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.00
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	11.82	TOTAL SALES	12.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1080/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859233777407

TURNO,CONSTANCIA
Premise Address: CAMBINOCOT AHD SCHOOL
Billing Address: CAMBINOCOT AHD SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-266-2	8596610000-1	09/03/2017	AUGUST/2017	11.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85966100001

BC11/245.1/1080/0/10/08-21-2017/81

7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461011536256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029540

46165100002

Date : 08-21-2017

BC11/245.1/1090/0909021/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616510000-2

Collection Ref. Code : 1821-50-017-2

Customer Information----------

Name : DOMING,PROCERPINA B.

Premise Address: BONGAN CAMBINOCOT CEBU CITY
Billing Address: BONGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083354	Pole No	:	0909021
Serial No	:	40017750	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	234
Period From	:	07-16-2017	Prev Rdg	:	231
No of Days	:	32	Diff Rdg	:	3
Avg kWh/day	:	0.09	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 1.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2016 - 10.00

Your monthly electricity consumption chart

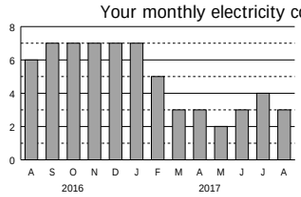

Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1090/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461011536256

DOMING,PROCERPINA B.
Premise Address: BONGAN CAMBINOCOT CEBU CITY
Billing Address: BONGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-017-2	4616510000-2	09/03/2017	AUGUST/2017	- 1.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46165100002

BC11/245.1/1090/0/10/08-21-2017/81

7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316343752732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026843

31637747309

Date : 08-21-2017

BC11/245.1/1091/0909021/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163774730-9

Collection Ref. Code : 1851-97-812-7

Customer Information----------

Name : DOMING,EUGENE ARDITA

Premise Address: PUROK 5 CAMBINOCOT
Billing Address: PUROK 5 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	540362 GS6	Pole No	:	0909021
Serial No	:	58185210	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1358
Period From	:	07-16-2017	Prev Rdg	:	1347
No of Days	:	32	Diff Rdg	:	11
Avg kWh/day	:	0.34	Registered	:	11
Conn Load	:	333	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 98.49
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.85
CURRENT BILL - AUGUST 2017		12.06
TOTAL AMOUNT DUE		22.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 16, 2017 - 15.00

Your monthly electricity consumption chart

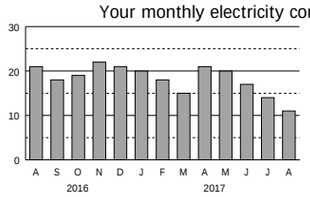

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.06		
Less : VAT	0.63		
Amount Net of VAT	11.43		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	11.05	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.68	TOTAL SALES	12.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1091/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316343752732

DOMING,EUGENE ARDITA
Premise Address: PUROK 5 CAMBINOCOT
Billing Address: PUROK 5 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-812-7	3163774730-9	09/03/2017	AUGUST/2017	22.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31637747309

BC11/245.1/1091/0/10/08-21-2017/81

7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578683600251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024136

57866100001

Date : 08-21-2017

BC11/245.1/1130/0891126/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786610000-1

Collection Ref. Code : 1827-63-440-5

Customer Information----------

Name : ENGLIS,CONSTANCIO B

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	396843GS6	Pole No	:	0891126
Serial No	:	80908190	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8330
Period From	:	07-16-2017	Prev Rdg	:	8268
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 103.24
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.61
CURRENT BILL - AUGUST 2017		537.66
TOTAL AMOUNT DUE		536.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 452.00

Your monthly electricity consumption chart

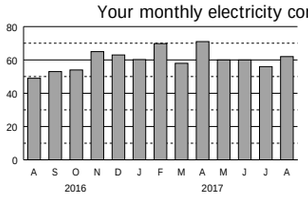

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.66		
Less : VAT	41.32		
Amount Net of VAT	496.34		
Less: BIR 2306	17.23		
BIR 2307	9.23	VATable Sales	458.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.29
Amount Due	469.88	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	511.20	TOTAL SALES	537.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1130/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578683600251

ENGLIS,CONSTANCIO B

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-440-5	5786610000-1	09/03/2017	AUGUST/2017	536.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57866100001

BC11/245.1/1130/0/10/08-21-2017/81

7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978691714879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023817

97866100007

Date : 08-21-2017

BC11/245.1/1140/0891105/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786610000-7

Collection Ref. Code : 1827-63-455-3

Customer Information----------

Name : ENGLIS,MAXIMO E

Premise Address: CAMBINOCOT AHD BUWAO PROPER
Billing Address: CAMBINOCOT AHD BUWAO PROPER

TIN :

Metering Information----------

Meter No	:	197501WS6	Pole No	:	0891105
Serial No	:	42457020	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1618
Period From	:	07-16-2017	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.28

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 472.00

Your monthly electricity consumption chart

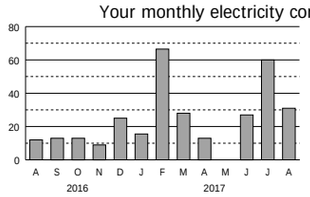

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1140/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978691714879

ENGLIS,MAXIMO E
Premise Address: CAMBINOCOT AHD BUWAO PROPER
Billing Address: CAMBINOCOT AHD BUWAO PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-455-3	9786610000-7	09/03/2017	AUGUST/2017	172.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97866100007

BC11/245.1/1140/0/10/08-21-2017/81

7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719602818117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027270

71966100001

Date : 08-21-2017

BC11/245.1/1160/0888336/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196610000-1

Collection Ref. Code : 1827-64-749-3

Customer Information----------

Name : COGTAS,TIMOTEO V

Premise Address: CAMBINOCOT BUWAW
Billing Address: CAMBINOCOT BUWAW

TIN :

Metering Information----------

Meter No	:	MTR1103395	Pole No	:	0888336
Serial No	:	129122976	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1217
Period From	:	07-16-2017	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.03
CURRENT BILL - AUGUST 2017		108.73
TOTAL AMOUNT DUE		107.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 116.00

Your monthly electricity consumption chart

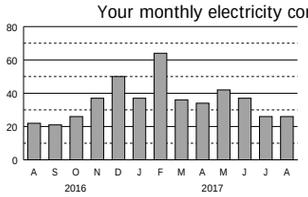

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.73		
Less : VAT	7.78		
Amount Net of VAT	100.95		
Less: BIR 2306	3.24		
BIR 2307	1.73	VATable Sales	85.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	95.98	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	103.76	TOTAL SALES	108.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1160/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719602818117

COGTAS,TIMOTEO V
Premise Address: CAMBINOCOT BUWAW
Billing Address: CAMBINOCOT BUWAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-749-3	7196610000-1	09/03/2017	AUGUST/2017	107.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71966100001

BC11/245.1/1160/0/10/08-21-2017/81

7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119957434173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027123

11966100007

Date : 08-21-2017

BC11/245.1/1180/0891301/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196610000-7

Collection Ref. Code : 1827-64-719-1

Customer Information----------

Name : TABAL,ARTEMIA R

Premise Address: CAMBINOCOT BK SCHOOL
Billing Address: CAMBINOCOT BK SCHOOL

TIN :

Metering Information----------

Meter No	:	361331GS6	Pole No	:	0891301
Serial No	:	2003119447	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	2440
Period From	:	07-16-2017	Prev Rdg	:	2423
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.54	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	86.48
Transmission Charge	0.3569/kWh	6.14
System Loss Charge	0.7265/kWh	12.50
Sub-Total		105.12
Distribution Charges		
Distribution Charge	1.7506/kWh	30.11
Supply Charge	0.4118/kWh	7.08
Metering Charge	0.6989/kWh	12.02
	5.00/month	5.00
Sub-Total		54.21
Others		
Subsidy on Lifeline Discount	-1. of 154.33	- 154.33
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.77
Transmission		0.06
System Loss		0.91
Distribution		6.51
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.69
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.33
NPC Stranded Debts	0.0265/kWh	0.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.15
Sub-Total		10.55
CURRENT BILL - AUGUST 2017(ESTIMATE)		17.38
TOTAL AMOUNT DUE		16.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 92.00

Your monthly electricity consumption chart

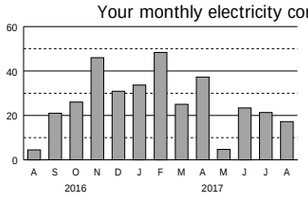

Avg Monthly Usage : 26.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.38		
Less : VAT	0.83		
Amount Net of VAT	16.55		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.72
Amount Due	16.06	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.89	TOTAL SALES	17.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1180/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119957434173

TABAL,ARTEMIA R
Premise Address: CAMBINOCOT BK SCHOOL
Billing Address: CAMBINOCOT BK SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-719-1	1196610000-7	09/03/2017	AUGUST/2017	16.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11966100007

BC11/245.1/1180/0/10/08-21-2017/81

7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362675318504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030794

36226100000

Date : 08-21-2017

BC11/245.1/1200/0888364/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622610000-0

Collection Ref. Code : 1841-22-377-8

Customer Information----------

Name : DAPAT,TEOFANES PALES

Premise Address: CAMBINOCOT TALAMBAN CEBU CITY

Billing Address: CAMBINOCOT TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100652	Pole No	:	0888364
Serial No	:	40071816	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	845
Period From	:	07-16-2017	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.6288/kWh	16.35
System Loss Charge	0.7117/kWh	18.50
Sub-Total		165.57
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.48
Sub-Total		2.48
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		10.25
Transmission		0.15
System Loss		1.29
Distribution		9.53
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		38.21
CURRENT BILL - AUGUST 2017		285.66
TOTAL AMOUNT DUE		284.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 345.00

Your monthly electricity consumption chart

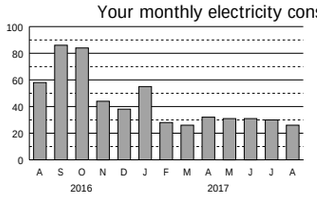

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.66		
Less : VAT	21.74		
Amount Net of VAT	263.92		
Less: BIR 2306	9.07		
BIR 2307	4.99	VATable Sales	247.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.47
Amount Due	249.86	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	271.60	TOTAL SALES	285.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1200/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362675318504

DAPAT,TEOFANES PALES

Premise Address: CAMBINOCOT TALAMBAN CEBU CITY

Billing Address: CAMBINOCOT TALAMBAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-377-8	3622610000-0	09/03/2017	AUGUST/2017	284.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36226100000

BC11/245.1/1200/0/10/08-21-2017/81

7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288136777531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028810

28866100002

Date : 08-21-2017

BC11/245.1/1220/0888413/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886610000-2

Collection Ref. Code : 1827-63-476-6

Customer Information----------

Name : PALES,ISMAELITA L

Premise Address: BUWAO RD TO LUSARAN
Billing Address: BUWAO RD TO LUSARAN

TIN :

Metering Information----------

Meter No	:	513128 GS6	Pole No	:	0888413
Serial No	:	67280934	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4242
Period From	:	07-16-2017	Prev Rdg	:	4122
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.3569/kWh	42.83
System Loss Charge	0.7265/kWh	87.18
Sub-Total		733.33
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		38.88
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		47.26
Transmission		0.41
System Loss		6.33
Distribution		41.80
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		177.30
CURRENT BILL - AUGUST 2017		1,297.87
TOTAL AMOUNT DUE		1,296.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,371.00

Your monthly electricity consumption chart

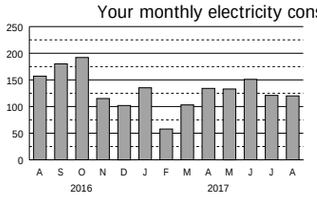

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.87		
Less : VAT	101.47		
Amount Net of VAT	1,196.40		
Less: BIR 2306	42.28		
BIR 2307	22.58	VATable Sales	1,120.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.83
Amount Due	1,131.54	VAT Zero Rated Sales	0.00
Add : VAT	101.47	VAT Amount	101.47
TOTAL AMOUNT DUE	1,233.01	TOTAL SALES	1,297.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1220/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288136777531

PALES,ISMAELITA L
Premise Address: BUWAO RD TO LUSARAN
Billing Address: BUWAO RD TO LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-476-6	2886610000-2	09/03/2017	AUGUST/2017	1,296.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28866100002

BC11/245.1/1220/0/10/08-21-2017/81

7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519550210138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027578

51966100003

Date : 08-21-2017

BC11/245.1/1230/0888364/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196610000-3

Collection Ref. Code : 1827-64-743-4

Customer Information----------

Name : DAPAT,GUILLERMA O

Premise Address: CAMBINOCOT BUWAW
Billing Address: CAMBINOCOT BUWAW

TIN :

Metering Information----------

Meter No	:	341788GS6	Pole No	:	0888364
Serial No	:	45656317	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4245
Period From	:	07-16-2017	Prev Rdg	:	4215
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		121.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 202.00

Your monthly electricity consumption chart

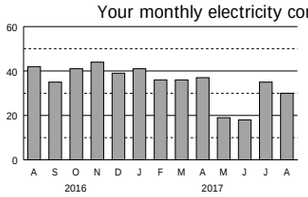

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1230/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519550210138

DAPAT,GUILLERMA O
Premise Address: CAMBINOCOT BUWAW
Billing Address: CAMBINOCOT BUWAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-743-4	5196610000-3	09/03/2017	AUGUST/2017	121.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51966100003

BC11/245.1/1230/0/10/08-21-2017/81

7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566237240621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019005

56695100000

Date : 08-21-2017

BC11/245.1/1240/0888364/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669510000-0

Collection Ref. Code : 1823-68-653-2

Customer Information----------

Name : JABAGAT,GERMOSILIA D

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	393362GS6	Pole No	:	0888364
Serial No	:	2003160970	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8154
Period From	:	07-16-2017	Prev Rdg	:	8134
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 177.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.17
CURRENT BILL - AUGUST 2017		19.44
TOTAL AMOUNT DUE		18.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 115.00

Your monthly electricity consumption chart

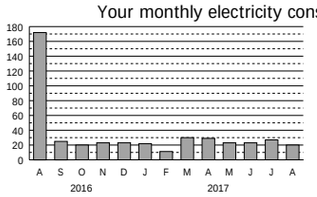

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.44		
Less : VAT	0.88		
Amount Net of VAT	18.56		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.29
Amount Due	18.03	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	18.91	TOTAL SALES	19.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1240/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566237240621

JABAGAT,GERMOSILIA D
Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-653-2	5669510000-0	09/03/2017	AUGUST/2017	18.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56695100000

BC11/245.1/1240/0/10/08-21-2017/81

7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188037324728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028135

18866100003

Date : 08-21-2017

BC11/245.1/1250/0888462/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886610000-3

Collection Ref. Code : 1827-63-473-1

Customer Information----------

Name : LAURON,LUCIO P

Premise Address: BUWAO RD TO LUSARAN

Billing Address: BUWAO RD TO LUSARAN

TIN :

Metering Information----------

Meter No	:	MTR1017930	Pole No	:	0888462
Serial No	:	121744000	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1266
Period From	:	07-16-2017	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.17
CURRENT BILL - AUGUST 2017		205.66
TOTAL AMOUNT DUE		204.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 301.00

Your monthly electricity consumption chart

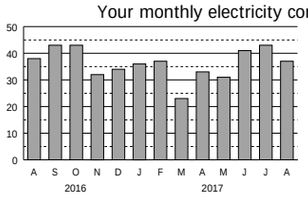

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.66		
Less : VAT	15.13		
Amount Net of VAT	190.53		
Less: BIR 2306	6.30		
BIR 2307	3.40	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.04
Amount Due	180.83	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	195.96	TOTAL SALES	205.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1250/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188037324728

LAURON,LUCIO P

Premise Address: BUWAO RD TO LUSARAN

Billing Address: BUWAO RD TO LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-473-1	1886610000-3	09/03/2017	AUGUST/2017	204.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18866100003

BC11/245.1/1250/0/10/08-21-2017/81

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319785133729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028396

31966100005

Date : 08-21-2017

BC11/245.1/1270/0888483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196610000-5

Collection Ref. Code : 1827-64-722-1

Customer Information----------

Name : BIHAG,ELINGRESA C

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	4847EA22	Pole No	:	0888483
Serial No	:	0214571	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	7716
Period From	:	07-16-2017	Prev Rdg	:	7701
No of Days	:	32	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		10.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 130.00

Your monthly electricity consumption chart

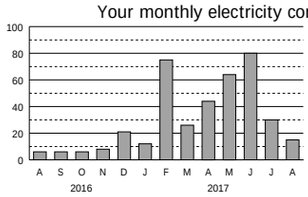

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1270/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319785133729

BIHAG,ELINGRESA C
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-722-1	3196610000-5	09/03/2017	AUGUST/2017	10.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31966100005

BC11/245.1/1270/0/10/08-21-2017/81

7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969562413049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020040

96985100005

Date : 08-21-2017

BC11/245.1/1273/0889076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698510000-5

Collection Ref. Code : 1845-23-335-2

Customer Information----------

Name : BLAHUT,CECILIA C

Premise Address: PUROK VI CAMBINOCOT CEBU CITY

Billing Address: PUROK VI CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052779	Pole No	:	0889076
Serial No	:	125289545	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1324
Period From	:	07-16-2017	Prev Rdg	:	1227
No of Days	:	32	Diff Rdg	:	97
Avg kWh/day	:	3.03	Registered	:	97
Conn Load	:	2628	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Sub-Total		- 43.77
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		135.13
CURRENT BILL - AUGUST 2017		966.68
TOTAL AMOUNT DUE		862.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 1,500.00

Your monthly electricity consumption chart

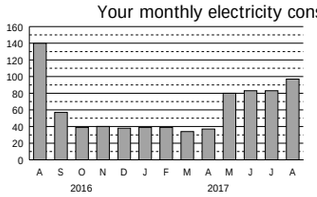

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.68		
Less : VAT	74.39		
Amount Net of VAT	892.29		
Less: BIR 2306	31.00		
BIR 2307	16.76	VATable Sales	831.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.74
Amount Due	844.53	VAT Zero Rated Sales	0.00
Add : VAT	74.39	VAT Amount	74.39
TOTAL AMOUNT DUE	918.92	TOTAL SALES	966.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1273/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969562413049

BLAHUT,CECILIA C

Premise Address: PUROK VI CAMBINOCOT CEBU CITY

Billing Address: PUROK VI CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-335-2	9698510000-5	09/03/2017	AUGUST/2017	862.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96985100005

BC11/245.1/1273/0/10/08-21-2017/81

7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831384492110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032447

83116100005

Date : 08-21-2017

BC11/245.1/1274/0889153/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311610000-5

Collection Ref. Code : 1845-60-965-4

Customer Information----------

Name : DONCILLO,WILFREDO C

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	482319GS6	Pole No	:	0889153
Serial No	:	53398484	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1761
Period From	:	07-16-2017	Prev Rdg	:	1745
No of Days	:	32	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 73.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 29, 2017 - 112.00

Your monthly electricity consumption chart

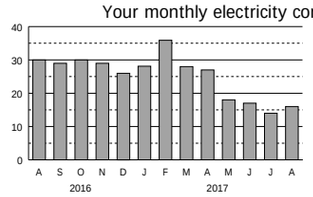

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1274/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831384492110

DONCILLO,WILFREDO C
Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-965-4	8311610000-5	09/03/2017	AUGUST/2017	- 73.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83116100005

BC11/245.1/1274/0/10/08-21-2017/81

7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287885625625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028130

28775100002

Date : 08-21-2017

BC11/245.1/1275/0889041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877510000-2

Collection Ref. Code : 1843-84-794-9

Customer Information----------

Name : CANOOS,HIPOLITO D

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	457419GS6	Pole No	:	0889041
Serial No	:	52687099	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	6789
Period From	:	07-16-2017	Prev Rdg	:	6733
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	594	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 139.27
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.63
CURRENT BILL - AUGUST 2017		435.81
TOTAL AMOUNT DUE		435.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 649.00

Your monthly electricity consumption chart

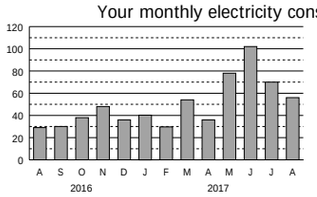

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.81		
Less : VAT	33.41		
Amount Net of VAT	402.40		
Less: BIR 2306	13.92		
BIR 2307	7.42	VATable Sales	368.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.22
Amount Due	381.06	VAT Zero Rated Sales	0.00
Add : VAT	33.41	VAT Amount	33.41
TOTAL AMOUNT DUE	414.47	TOTAL SALES	435.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1275/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287885625625

CANOOS,HIPOLITO D
Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-794-9	2877510000-2	09/03/2017	AUGUST/2017	435.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28775100002

BC11/245.1/1275/0/10/08-21-2017/81

7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931661654484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032508

93116100004

Date : 08-21-2017

BC11/245.1/1276/0889160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311610000-4

Collection Ref. Code : 1845-61-302-3

Customer Information----------

Name : SOTEN,DAMIANA V

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	519129 GS6	Pole No	:	0889160
Serial No	:	72178135	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	1084
Period From	:	07-16-2017	Prev Rdg	:	1053
No of Days	:	32	Diff Rdg	:	31
Avg kWh/day	:	0.97	Registered	:	31
Conn Load	:	125	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 283.15	- 184.05
Sub-Total		- 184.05
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		27.07
CURRENT BILL - AUGUST 2017		126.17
TOTAL AMOUNT DUE		- 37.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 500.00

Your monthly electricity consumption chart

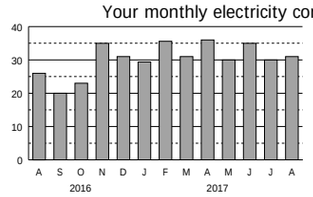

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.17		
Less : VAT	8.91		
Amount Net of VAT	117.26		
Less: BIR 2306	3.72		
BIR 2307	2.00	VATable Sales	99.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.16
Amount Due	111.54	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	120.45	TOTAL SALES	126.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1276/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931661654484

SOTEN,DAMIANA V

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-302-3	9311610000-4	09/03/2017	AUGUST/2017	- 37.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93116100004

BC11/245.1/1276/0/10/08-21-2017/81

7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441749802973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021712

44116100007

Date : 08-21-2017

BC11/245.1/1277/0889041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411610000-7

Collection Ref. Code : 1845-59-695-1

Customer Information----------

Name : JONGKO,CATHYLEN A

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	481246GS6	Pole No	:	0889041
Serial No	:	63831534	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	6331
Period From	:	07-16-2017	Prev Rdg	:	6252
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 95.29
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		104.77
CURRENT BILL - AUGUST 2017		723.30
TOTAL AMOUNT DUE		722.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 590.00

Your monthly electricity consumption chart

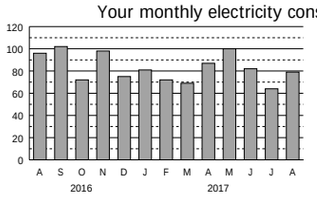

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.30		
Less : VAT	55.74		
Amount Net of VAT	667.56		
Less: BIR 2306	23.24		
BIR 2307	12.46	VATable Sales	618.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.03
Amount Due	631.86	VAT Zero Rated Sales	0.00
Add : VAT	55.74	VAT Amount	55.74
TOTAL AMOUNT DUE	687.60	TOTAL SALES	723.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1277/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441749802973

JONGKO,CATHYLEN A
Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-695-1	4411610000-7	09/03/2017	AUGUST/2017	722.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44116100007

BC11/245.1/1277/0/10/08-21-2017/81

7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341905456418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022839

34116100008

Date : 08-21-2017

BC11/245.1/1278/0888476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411610000-8

Collection Ref. Code : 1845-61-527-1

Customer Information----------

Name : CODINO,ARCHEL C

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	482824GS6	Pole No	:	0888476
Serial No	:	62598743	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2935
Period From	:	07-16-2017	Prev Rdg	:	2921
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 154.50	3.09
Sub-Total		- 122.53
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.90
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		16.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 155.00

Your monthly electricity consumption chart

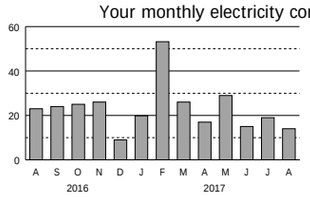

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.98		
Amount Net of VAT	16.01		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	8.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.92
Amount Due	15.44	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	16.42	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1278/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341905456418

CODINO,ARCHEL C
Premise Address: PUROK 6 CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-527-1	3411610000-8	09/03/2017	AUGUST/2017	16.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34116100008

BC11/245.1/1278/0/10/08-21-2017/81

7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388345285008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027523

3886100001

Date : 08-21-2017

BC11/245.1/1280/0889013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886610000-1

Collection Ref. Code : 1827-63-494-4

Customer Information----------

Name : CANOOS,HIPOLITO D

Premise Address: BUWAO CAMBINOCOT
Billing Address: BUWAO CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	459422GS6	Pole No	:	0889013
Serial No	:	80488289	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	2717
Period From	:	07-16-2017	Prev Rdg	:	2715
No of Days	:	32	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.56
Transmission Charge	0.3569/kWh	0.75
System Loss Charge	0.7265/kWh	1.53
Sub-Total		12.84
Distribution Charges		
Distribution Charge	1.7506/kWh	3.68
Supply Charge	0.4118/kWh	0.86
Metering Charge	0.6989/kWh	1.47
	5.00/month	5.00
Sub-Total		11.01
Others		
Subsidy on Lifeline Discount	-1. of 18.85	- 18.85
Sub-Total		- 18.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.83
Transmission		0.01
System Loss		0.11
Distribution		1.32
Others		- 1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.32
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.41
NPC Stranded Debts	0.0265/kWh	0.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.38
Sub-Total		1.82
CURRENT BILL - AUGUST 2017		6.82
TOTAL AMOUNT DUE		- 76.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 10, 2017 - 100.00

Your monthly electricity consumption chart

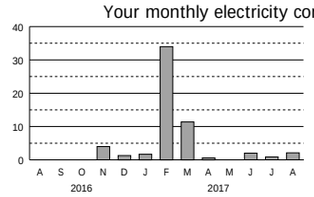

Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.82		
Less : VAT	0.60		
Amount Net of VAT	6.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.22
Amount Due	5.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.47	TOTAL SALES	6.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1280/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388345285008

CANOOS,HIPOLITO D
Premise Address: BUWAO CAMBINOCOT
Billing Address: BUWAO CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-494-4	3886610000-1	09/03/2017	AUGUST/2017	- 76.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3886100001

BC11/245.1/1280/0/10/08-21-2017/81

7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749051893348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025568

74953591182

Date : 08-21-2017

BC11/245.1/1281/0805381/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495359118-2

Collection Ref. Code : 1853-17-737-7

Customer Information----------

Name : ARDEMER,PRESCILLA BETUIN

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	539505 GS6	Pole No	:	0805381
Serial No	:	20409789	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1004
Period From	:	07-16-2017	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 287.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 281.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 16, 2015 - 138.00

Your monthly electricity consumption chart

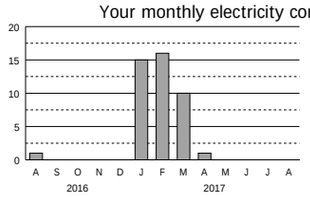

Avg Monthly Usage : 3.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1281/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749051893348

ARDEMER,PRESCILLA BETUIN

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-17-737-7	7495359118-2	09/03/2017	AUGUST/2017	- 281.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74953591182

BC11/245.1/1281/0/10/08-21-2017/81

7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591583216737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028645

59116100005

Date : 08-21-2017

BC11/245.1/1281/0805381/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911610000-5

Collection Ref. Code : 1845-53-731-9

Customer Information----------

Name : ENGLIS,RAQUEL S

Premise Address: PUROK IV CAMBINOCOT CEBU CITY
Billing Address: PUROK IV CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	478636GS6	Pole No	:	0805381
Serial No	:	62782740	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24001
Period From	:	07-16-2017	Prev Rdg	:	23522
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	228	Billed kWh	:	479

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,408.27
Transmission Charge	0.3569/kWh	170.96
System Loss Charge	0.7265/kWh	347.99
Sub-Total		2,927.22
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,346.50	86.93
Sub-Total		132.75
Government Charges		
Franchise Tax - Local		33.27
Value Added Tax		
Generation		188.65
Transmission		1.64
System Loss		25.28
Distribution		165.07
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
NPC Stranded Debts	0.0265/kWh	12.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.66
Sub-Total		702.98
CURRENT BILL - AUGUST 2017		5,138.51
TOTAL AMOUNT DUE		5,138.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 4,347.00

Your monthly electricity consumption chart

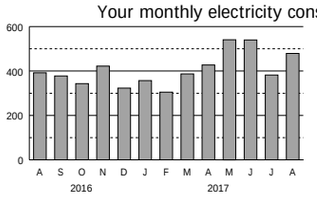

Avg Monthly Usage : 405.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,138.51		
Less : VAT	400.56		
Amount Net of VAT	4,737.95		
Less: BIR 2306	166.90		
BIR 2307	89.38	VATable Sales	4,435.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.42
Amount Due	4,481.67	VAT Zero Rated Sales	0.00
Add : VAT	400.56	VAT Amount	400.56
TOTAL AMOUNT DUE	4,882.23	TOTAL SALES	5,138.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1281/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591583216737

ENGLIS,RAQUEL S
Premise Address: PUROK IV CAMBINOCOT CEBU CITY
Billing Address: PUROK IV CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-731-9	5911610000-5	09/03/2017	AUGUST/2017	5,138.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59116100005

BC11/245.1/1281/0/10/08-21-2017/81

7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153900842314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026944

15394100000

Date : 08-21-2017

BC11/245.1/1290/0889041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539410000-0

Collection Ref. Code : 1827-81-161-7

Customer Information----------

Name : CANTERO,JUDITHA N

Premise Address: CAMBINOCOT BUWAO

Billing Address: CAMBINOCOT BUWAO

TIN :

Metering Information----------

Meter No	:	MTR1029548	Pole No	:	0889041
Serial No	:	88211711	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	389
Period From	:	07-16-2017	Prev Rdg	:	380
No of Days	:	32	Diff Rdg	:	9
Avg kWh/day	:	0.28	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 34.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 27, 2017 - 100.00

Your monthly electricity consumption chart

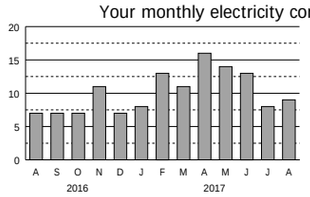

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1290/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153900842314

CANTERO,JUDITHA N

Premise Address: CAMBINOCOT BUWAO

Billing Address: CAMBINOCOT BUWAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-161-7	1539410000-0	09/03/2017	AUGUST/2017	- 34.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15394100000

BC11/245.1/1290/0/10/08-21-2017/81

7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900359538453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019186

90066100000

Date : 08-21-2017

BC11/245.1/1300/0889041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006610000-0

Collection Ref. Code : 1835-95-221-6

Customer Information----------

Name : LUNGTAD,ELMA B TM

Premise Address: SITIO BOWAO CAMBINOCOT
Billing Address: SITIO BOWAO CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1090660	Pole No	:	0889041
Serial No	:	40008686	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	3327
Period From	:	07-16-2017	Prev Rdg	:	3263
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.97
CURRENT BILL - AUGUST 2017		544.36
TOTAL AMOUNT DUE		543.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 753.00

Your monthly electricity consumption chart

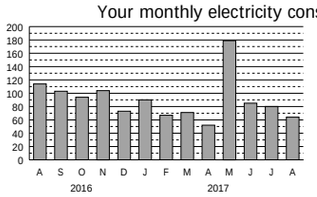

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.36		
Less : VAT	41.53		
Amount Net of VAT	502.83		
Less: BIR 2306	17.31		
BIR 2307	9.34	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	476.18	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	517.71	TOTAL SALES	544.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1300/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900359538453

LUNGTAD,ELMA B TM
Premise Address: SITIO BOWAO CAMBINOCOT
Billing Address: SITIO BOWAO CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-221-6	9006610000-0	09/03/2017	AUGUST/2017	543.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90066100000

BC11/245.1/1300/0/10/08-21-2017/81

7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901131378277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019796

90165100000

Date : 08-21-2017

BC11/245.1/1310/0889041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016510000-0

Collection Ref. Code : 1821-43-857-4

Customer Information----------

Name : REDIRA,REYNALDO C.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	305910GS6	Pole No	:	0889041
Serial No	:	45554599	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	4582
Period From	:	07-16-2017	Prev Rdg	:	4523
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 151.19
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		70.65
CURRENT BILL - AUGUST 2017		453.84
TOTAL AMOUNT DUE		450.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 460.00

Your monthly electricity consumption chart

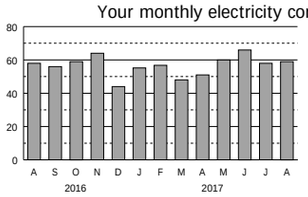

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.84		
Less : VAT	34.63		
Amount Net of VAT	419.21		
Less: BIR 2306	14.43		
BIR 2307	7.72	VATable Sales	383.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	397.06	VAT Zero Rated Sales	0.00
Add : VAT	34.63	VAT Amount	34.63
TOTAL AMOUNT DUE	431.69	TOTAL SALES	453.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1310/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901131378277

REDIRA,REYNALDO C.
Premise Address: BUNGAN CAMBINOCOT CEBU CITY
Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-857-4	9016510000-0	09/03/2017	AUGUST/2017	450.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90165100000 BC11/245.1/1310/0/10/08-21-2017/81 7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347628475989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024934

34785100008

Date : 08-21-2017

BC11/245.1/1320/0889034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478510000-8

Collection Ref. Code : 1823-64-419-8

Customer Information----------

Name : GEMONGALA,TERESITA M

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	107880SS6	Pole No	:	0889034
Serial No	:	78510548	Multiplier	:	1
Period To	:	08-17-2017	Pres Rdg	:	5785
Period From	:	07-16-2017	Prev Rdg	:	5720
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	400	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 109.22
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		83.30
CURRENT BILL - AUGUST 2017		562.29
TOTAL AMOUNT DUE		533.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 450.00

Your monthly electricity consumption chart

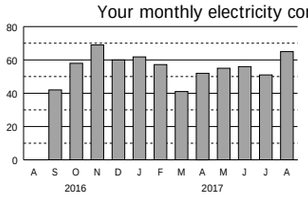

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.29		
Less : VAT	43.18		
Amount Net of VAT	519.11		
Less: BIR 2306	17.99		
BIR 2307	9.65	VATable Sales	478.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.12
Amount Due	491.47	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	534.65	TOTAL SALES	562.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1320/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347628475989

GEMONGALA,TERESITA M

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-419-8	3478510000-8	09/03/2017	AUGUST/2017	533.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34785100008

BC11/245.1/1320/0/10/08-21-2017/81

7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495081767502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030557

49536100008

Date : 08-21-2017

BC11/245.1/1340/0805444/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953610000-8

Collection Ref. Code : 1833-95-245-6

Customer Information----------

Name : COGTAS,ALBERTO A

Premise Address: CAMBINOCOT TALAMBAN
Billing Address: CAMBINOCOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	14092GS3	Pole No	:	0805444
Serial No	:	69599799	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3230
Period From	:	07-16-2017	Prev Rdg	:	3212
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
TOTAL AMOUNT DUE		15.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 14.00

Your monthly electricity consumption chart

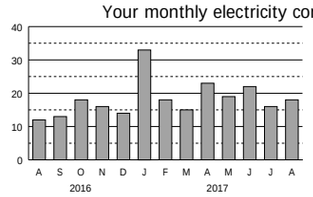

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1340/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495081767502

COGTAS,ALBERTO A
Premise Address: CAMBINOCOT TALAMBAN
Billing Address: CAMBINOCOT TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-95-245-6	4953610000-8	09/03/2017	AUGUST/2017	15.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49536100008 BC11/245.1/1340/0/10/08-21-2017/81 7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868099118936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019413

86866100000

Date : 08-21-2017

BC11/245.1/1370/0805402/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686610000-0

Collection Ref. Code : 1827-63-335-2

Customer Information----------

Name : ALCANTARA,MARIA A

Premise Address: CAMBINOCOT RD TO LUSARAN
Billing Address: CAMBINOCOT RD TO LUSARAN

TIN :

Metering Information----------

Meter No	:	010968 EFS6	Pole No	:	0805402
Serial No	:	121438631	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	581
Period From	:	07-16-2017	Prev Rdg	:	567
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		- 95.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 29, 2016 - 100.00

Your monthly electricity consumption chart

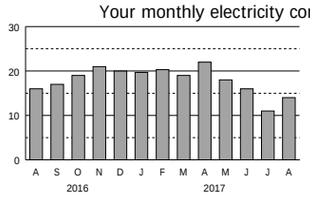

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1370/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868099118936

ALCANTARA,MARIA A
Premise Address: CAMBINOCOT RD TO LUSARAN
Billing Address: CAMBINOCOT RD TO LUSARAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-335-2	8686610000-0	09/03/2017	AUGUST/2017	- 95.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86866100000 BC11/245.1/1370/0/10/08-21-2017/81 7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466270629131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031789

46695100001

Date : 08-21-2017

BC11/245.1/1380/0805374/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669510000-1

Collection Ref. Code : 1823-68-647-8

Customer Information----------

Name : CABANES,JUVY A

Premise Address: PROPER CAMBINOCOT CEBU CITY
Billing Address: PROPER CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083781	Pole No	:	0805374
Serial No	:	40016611	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1306
Period From	:	07-16-2017	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 89.71
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		102.57
CURRENT BILL - AUGUST 2017		708.74
TOTAL AMOUNT DUE		702.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 740.00

Your monthly electricity consumption chart

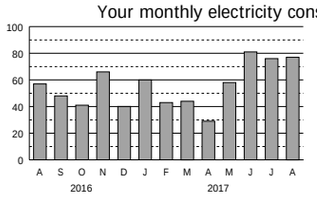

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.74		
Less : VAT	54.76		
Amount Net of VAT	653.98		
Less: BIR 2306	22.83		
BIR 2307	12.21	VATable Sales	606.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.81
Amount Due	618.94	VAT Zero Rated Sales	0.00
Add : VAT	54.76	VAT Amount	54.76
TOTAL AMOUNT DUE	673.70	TOTAL SALES	708.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1380/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466270629131

CABANES,JUVY A
Premise Address: PROPER CAMBINOCOT CEBU CITY
Billing Address: PROPER CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-647-8	4669510000-1	09/03/2017	AUGUST/2017	702.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46695100001 BC11/245.1/1380/0/10/08-21-2017/81 7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496553063274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031099

49693074640

Date : 08-21-2017

BC11/245.1/1391/0805374/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969307464-0

Collection Ref. Code : 1851-96-629-3

Customer Information----------

Name : YABO,ALY QUILICOT

Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	538393 GS6	Pole No	:	0805374
Serial No	:	75775164	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1775
Period From	:	07-16-2017	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.30
CURRENT BILL - AUGUST 2017		307.32
TOTAL AMOUNT DUE		271.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 350.00

Your monthly electricity consumption chart

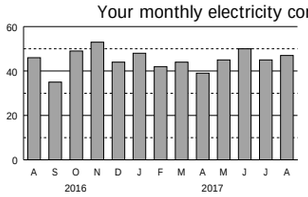

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	22.96		
Amount Net of VAT	284.36		
Less: BIR 2306	9.57		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	292.59	TOTAL SALES	307.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1391/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496553063274

YABO,ALY QUILICOT
Premise Address: PUROK 4 CAMBINOCOT
Billing Address: PUROK 4 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-629-3	4969307464-0	09/03/2017	AUGUST/2017	271.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49693074640 BC11/245.1/1391/0/10/08-21-2017/81 7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611398983510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023392

61143588046

Date : 08-21-2017

BC11/245.1/1392/0805374/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114358804-6

Collection Ref. Code : 1853-24-794-4

Customer Information----------

Name : CABANES,ARNERS MARAQUIO

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	2138 EVS6	Pole No	:	0805374
Serial No	:	01643522	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2742
Period From	:	07-16-2017	Prev Rdg	:	2688
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	333	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 298.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		107.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 500.00

Your monthly electricity consumption chart

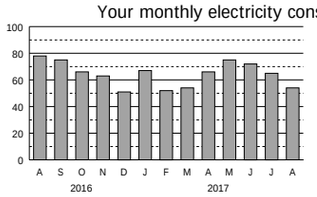

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1392/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611398983510

CABANES,ARNERS MARAQUIO

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-794-4	6114358804-6	09/03/2017	AUGUST/2017	107.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61143588046 BC11/245.1/1392/0/10/08-21-2017/81 7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688344110250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027635

68851300001

Date : 08-21-2017

BC11/420.2/10/0001292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885130000-1

Collection Ref. Code : 1835-42-398-1

Customer Information----------

Name : REMEDIO,TERESITA A.

Premise Address: A.S. FORTUNA, BANILAD, MANDAUE CITY
Billing Address: A.S. FORTUNA, BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108700DS6	Pole No	:	0001292
Serial No	:	17606529	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	83148
Period From	:	07-16-2017	Prev Rdg	:	82731
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	260	Billed kWh	:	417

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,096.55
Transmission Charge	0.6288/kWh	262.21
System Loss Charge	0.7117/kWh	296.78
Sub-Total		2,655.54
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		164.24
Transmission		2.44
System Loss		20.61
Distribution		143.78
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
NPC Stranded Debts	0.0265/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.31
Sub-Total		591.97
CURRENT BILL - AUGUST 2017		4,485.56
TOTAL AMOUNT DUE		4,485.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,444.60

Your monthly electricity consumption chart

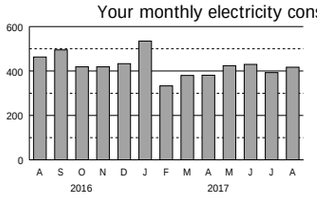

Avg Monthly Usage : 424.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,485.56		
Less : VAT	338.19		
Amount Net of VAT	4,147.37		
Less: BIR 2306	140.93		
BIR 2307	78.26	VATable Sales	3,893.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.78
Amount Due	3,928.18	VAT Zero Rated Sales	0.00
Add : VAT	338.19	VAT Amount	338.19
TOTAL AMOUNT DUE	4,266.37	TOTAL SALES	4,485.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/10/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688344110250

REMEDIO,TERESITA A.

Premise Address: A.S. FORTUNA, BANILAD, MANDAUE CITY
Billing Address: A.S. FORTUNA, BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-398-1	6885130000-1	09/03/2017	AUGUST/2017	4,485.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68851300001

BC11/420.2/10/0/21/08-21-2017/81

7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524195305588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029180

52402300009

Date : 08-21-2017

BC11/420.2/30/0001333/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240230000-9

Collection Ref. Code : 1837-92-275-6

Customer Information----------

Name : OPLADO,ROMEO

Premise Address: A FORTUNA ST MANDAUE CITY
Billing Address: A FORTUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119475DS6	Pole No	:	0001333
Serial No	:	24022214	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	54808
Period From	:	07-16-2017	Prev Rdg	:	54659
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		211.84
CURRENT BILL - AUGUST 2017		1,567.99
TOTAL AMOUNT DUE		1,567.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,598.53

Your monthly electricity consumption chart

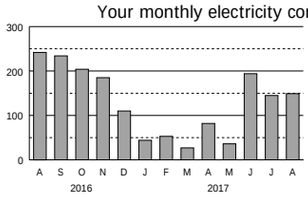

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.99		
Less : VAT	121.33		
Amount Net of VAT	1,446.66		
Less: BIR 2306	50.57		
BIR 2307	27.26	VATable Sales	1,356.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.51
Amount Due	1,368.83	VAT Zero Rated Sales	0.00
Add : VAT	121.33	VAT Amount	121.33
TOTAL AMOUNT DUE	1,490.16	TOTAL SALES	1,567.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/30/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524195305588

OPLADO,ROMEO
Premise Address: A FORTUNA ST MANDAUE CITY
Billing Address: A FORTUNA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-92-275-6	5240230000-9	09/03/2017	AUGUST/2017	1,567.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52402300009

BC11/420.2/30/0/21/08-21-2017/81

7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215998250543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025048

21522300009

Date : 08-21-2017

BC11/420.2/40/0001333/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152230000-9

Collection Ref. Code : 1843-23-206-5

Customer Information----------

Name : OPLADO,ROMEO T

Premise Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335985GS6	Pole No	:	0001333
Serial No	:	48611160	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	62322
Period From	:	07-16-2017	Prev Rdg	:	61725
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	3470	Billed kWh	:	597

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,001.54
Transmission Charge	0.3569/kWh	213.07
System Loss Charge	0.7265/kWh	433.72
Sub-Total		3,648.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	57.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		57.11
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		235.12
Transmission		2.04
System Loss		31.51
Distribution		205.58
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
NPC Stranded Debts	0.0265/kWh	15.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.25
Sub-Total		846.89
CURRENT BILL - AUGUST 2017		6,265.52
TOTAL AMOUNT DUE		6,265.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5,037.01

Your monthly electricity consumption chart

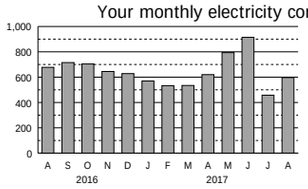

Avg Monthly Usage : 645.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,265.52		
Less : VAT	484.35		
Amount Net of VAT	5,781.17		
Less: BIR 2306	201.81		
BIR 2307	108.91	VATable Sales	5,418.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.54
Amount Due	5,470.45	VAT Zero Rated Sales	0.00
Add : VAT	484.35	VAT Amount	484.35
TOTAL AMOUNT DUE	5,954.80	TOTAL SALES	6,265.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/40/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215998250543

OPLADO,ROMEO T
Premise Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-206-5	2152230000-9	09/03/2017	AUGUST/2017	6,265.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21522300009

BC11/420.2/40/0/21/08-21-2017/81

7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547640579663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024521

54751300002

Date : 08-21-2017

BC11/420.2/50/0001333/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475130000-2

Collection Ref. Code : 1835-28-758-1

Customer Information----------

Name : EDANO,IZUGINGEL M.

Premise Address: A.S. FORTUNA ST., BANILA MANDAUE CITY C/O OUANO, ROSARIO

Billing Address: A.S. FORTUNA ST., BANILA MANDAUE CITY C/O OUANO, ROSARIO

TIN :

Metering Information----------

Meter No	:	167335WS6	Pole No	:	0001333
Serial No	:	44171147	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	62042
Period From	:	07-16-2017	Prev Rdg	:	61916
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	719	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		182.35
CURRENT BILL - AUGUST 2017		1,354.76
TOTAL AMOUNT DUE		1,354.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 1,242.00

Your monthly electricity consumption chart

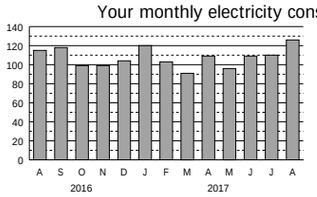

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.76		
Less : VAT	105.69		
Amount Net of VAT	1,249.07		
Less: BIR 2306	44.03		
BIR 2307	23.57	VATable Sales	1,172.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.66
Amount Due	1,181.47	VAT Zero Rated Sales	0.00
Add : VAT	105.69	VAT Amount	105.69
TOTAL AMOUNT DUE	1,287.16	TOTAL SALES	1,354.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/50/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547640579663

EDANO,IZUGINGEL M.
Premise Address: A.S. FORTUNA ST., BANILA MANDAUE CITY C/O OUANO, ROSARIO
Billing Address: A.S. FORTUNA ST., BANILA MANDAUE CITY C/O OUANO, ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-28-758-1	5475130000-2	09/03/2017	AUGUST/2017	1,354.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54751300002

BC11/420.2/50/0/21/08-21-2017/81

7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924873135637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029959

92413300002

Date : 08-21-2017

BC11/420.2/60/0001344/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241330000-2

Collection Ref. Code : 1815-64-971-2

Customer Information----------

Name : OUANO,ROSARIO A

Premise Address: BANILAD MANDAWE

Billing Address: BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1031542	Pole No	:	0001344
Serial No	:	126812228	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	123
Period From	:	07-16-2017	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 32.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2016 - 6.00

Your monthly electricity consumption chart

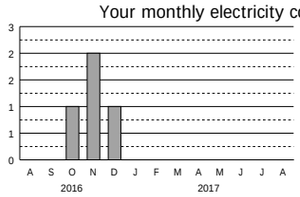

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/60/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924873135637

OUANO,ROSARIO A

Premise Address: BANILAD MANDAWE

Billing Address: BANILAD MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-64-971-2	9241330000-2	09/03/2017	AUGUST/2017	- 32.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92413300002

BC11/420.2/60/0/21/08-21-2017/81

7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327012936088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030976

32751300008

Date : 08-21-2017

BC11/420.2/70/0001344/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275130000-8

Collection Ref. Code : 1835-27-008-5

Customer Information----------

Name : OUANO,ROSARIO A.

Premise Address: A.S. FORTUNA ST., BANILA MANDAUE CITY
Billing Address: A.S. FORTUNA ST., BANILA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114210DS6	Pole No	:	0001344
Serial No	:	28546784	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18942
Period From	:	07-16-2017	Prev Rdg	:	18731
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1888	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,060.84
Transmission Charge	0.3569/kWh	75.31
System Loss Charge	0.7265/kWh	153.29
Sub-Total		1,289.44
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,344.50	46.89
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		83.11
Transmission		0.72
System Loss		11.13
Distribution		73.05
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		305.63
CURRENT BILL - AUGUST 2017		2,270.88
TOTAL AMOUNT DUE		2,270.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,345.00

Your monthly electricity consumption chart

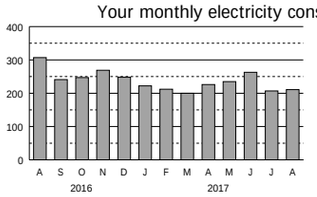

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.88		
Less : VAT	177.24		
Amount Net of VAT	2,093.64		
Less: BIR 2306	73.85		
BIR 2307	39.50	VATable Sales	1,965.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.39
Amount Due	1,980.29	VAT Zero Rated Sales	0.00
Add : VAT	177.24	VAT Amount	177.24
TOTAL AMOUNT DUE	2,157.53	TOTAL SALES	2,270.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/70/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327012936088

OUANO,ROSARIO A.
Premise Address: A.S. FORTUNA ST., BANILA MANDAUE CITY
Billing Address: A.S. FORTUNA ST., BANILA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-27-008-5	3275130000-8	09/03/2017	AUGUST/2017	2,270.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32751300008

BC11/420.2/70/0/21/08-21-2017/81

7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130687009744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031738

13002300005

Date : 08-21-2017

BC11/420.2/80/0001333/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300230000-5

Collection Ref. Code : 1819-97-617-3

Customer Information----------

Name : SECOND WIND PROPERTIES INC. C/O JULIAN U

Premise Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005874	Pole No	:	0001333
Serial No	:	121570442	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4867
Period From	:	07-16-2017	Prev Rdg	:	4763
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	2410	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.6288/kWh	65.40
System Loss Charge	0.7117/kWh	74.02
Sub-Total		662.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		40.96
Transmission		0.61
System Loss		5.13
Distribution		36.31
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		148.11
CURRENT BILL - AUGUST 2017		1,122.94
TOTAL AMOUNT DUE		1,121.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,091.00

Your monthly electricity consumption chart

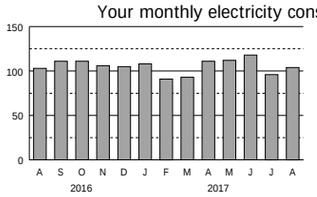

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.94		
Less : VAT	84.79		
Amount Net of VAT	1,038.15		
Less: BIR 2306	35.34		
BIR 2307	19.59	VATable Sales	974.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.32
Amount Due	983.22	VAT Zero Rated Sales	0.00
Add : VAT	84.79	VAT Amount	84.79
TOTAL AMOUNT DUE	1,068.01	TOTAL SALES	1,122.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/80/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130687009744

SECOND WIND PROPERTIES INC. C/O JULIAN UY
Premise Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-97-617-3	1300230000-5	09/03/2017	AUGUST/2017	1,121.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13002300005

BC11/420.2/80/0/21/08-21-2017/81

7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677526832599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023750

67752300003

Date : 08-21-2017

BC11/420.2/90/0001281/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775230000-3

Collection Ref. Code : 1823-77-764-3

Customer Information----------

Name : MA-AY ENTERPRISES

Premise Address: DR 1 CENTRO FORTUNA BLDG A.S. FORTUNA ST BANILAD MANDAUE CITY
Billing Address: DR 1 CENTRO FORTUNA BLDG A.S. FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1094895	Pole No	:	0001281
Serial No	:	14865939	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18413
Period From	:	07-16-2017	Prev Rdg	:	17574
No of Days	:	31	Diff Rdg	:	839
Avg kWh/day	:	27.07	Registered	:	839
Conn Load	:	5480	Billed kWh	:	839

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,218.24
Transmission Charge	0.6288/kWh	527.56
System Loss Charge	0.7117/kWh	597.12
Sub-Total		5,342.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	80.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		80.26
Government Charges		
Franchise Tax - Local		39.14
Value Added Tax		
Generation		330.44
Transmission		4.92
System Loss		41.46
Distribution		288.68
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
NPC Stranded Debts	0.0265/kWh	22.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.54
Sub-Total		1,190.42
CURRENT BILL - AUGUST 2017		9,019.23
TOTAL AMOUNT DUE		9,017.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 9,010.00

Your monthly electricity consumption chart

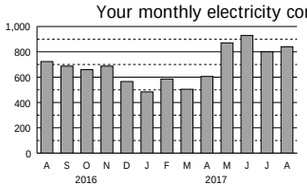

Avg Monthly Usage : 687.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,019.23		
Less : VAT	679.83		
Amount Net of VAT	8,339.40		
Less: BIR 2306	283.27		
BIR 2307	157.36	VATable Sales	7,828.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	510.59
Amount Due	7,898.77	VAT Zero Rated Sales	0.00
Add : VAT	679.83	VAT Amount	679.83
TOTAL AMOUNT DUE	8,578.60	TOTAL SALES	9,019.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/90/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677526832599

MA-AY ENTERPRISES
Premise Address: DR 1 CENTRO FORTUNA BLDG A.S. FORTUNA ST BANILAD MANDAUE CITY
Billing Address: DR 1 CENTRO FORTUNA BLDG A.S. FORTUNA ST BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-764-3	6775230000-3	09/03/2017	AUGUST/2017	9,017.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67752300003

BC11/420.2/90/0/21/08-21-2017/81

7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284216340587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026065

28430365198

Date : 08-21-2017

BC11/420.2/150/0001281/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843036519-8

Collection Ref. Code : 1855-29-701-9

Customer Information----------

Name : CEBU SJS GROUP, INC.

Premise Address: CENTRO FORTUNA BLDG, A S FORTUNA BANILAD MANDAUE CITY
Billing Address: CENTRO FORTUNA BLDG, A S FORTUNA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352EGS6	Pole No	:	0001281
Serial No	:	17992169	Multiplier	:	10
Period To	:	08-16-2017	Pres Rdg	:	23961
Period From	:	07-16-2017	Prev Rdg	:	23932
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	5480	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,458.03
Transmission Charge	0.6288/kWh	182.35
System Loss Charge	0.7117/kWh	206.39
Sub-Total		1,846.77
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		114.22
Transmission		1.70
System Loss		14.34
Distribution		100.17
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		411.90
CURRENT BILL - AUGUST 2017		3,121.19
TOTAL AMOUNT DUE		3,121.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,959.48

Your monthly electricity consumption chart

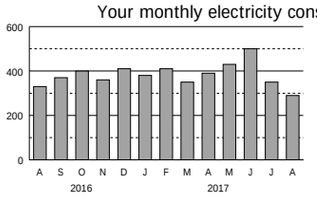

Avg Monthly Usage : 382.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.19		
Less : VAT	235.39		
Amount Net of VAT	2,885.80		
Less: BIR 2306	98.07		
BIR 2307	54.46	VATable Sales	2,709.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.51
Amount Due	2,733.27	VAT Zero Rated Sales	0.00
Add : VAT	235.39	VAT Amount	235.39
TOTAL AMOUNT DUE	2,968.66	TOTAL SALES	3,121.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/150/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284216340587

CEBU SJS GROUP, INC.
Premise Address: CENTRO FORTUNA BLDG, A S FORTUNA BANILAD MANDAUE CITY
Billing Address: CENTRO FORTUNA BLDG, A S FORTUNA BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-701-9	2843036519-8	09/03/2017	AUGUST/2017	3,121.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28430365198

BC11/420.2/150/0/21/08-21-2017/81

7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424020728919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029020

42474533454

Date : 08-21-2017

BC11/420.2/150/0001281/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247453345-4

Collection Ref. Code : 1855-29-671-3

Customer Information----------

Name : CEBU SJS GROUP, INC.

Premise Address: UNIT6 CENTRO FORTUNA BLDG., A.S. FORTUNA BANILAD MANDAUE CITY
Billing Address: UNIT6 CENTRO FORTUNA BLDG., A.S. FORTUNA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005261	Pole No	:	0001281
Serial No	:	121519845	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18927
Period From	:	07-16-2017	Prev Rdg	:	18272
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	14428	Billed kWh	:	655

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,293.14
Transmission Charge	0.6288/kWh	411.86
System Loss Charge	0.7117/kWh	466.16
Sub-Total		4,171.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	62.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		62.66
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		257.97
Transmission		3.83
System Loss		32.36
Distribution		225.50
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
NPC Stranded Debts	0.0265/kWh	17.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.87
Sub-Total		929.47
CURRENT BILL - AUGUST 2017		7,042.44
TOTAL AMOUNT DUE		7,042.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 10,432.00

Your monthly electricity consumption chart

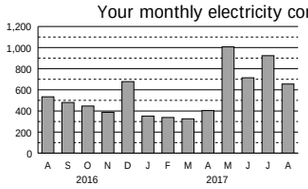

Avg Monthly Usage : 557.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,042.44		
Less : VAT	530.85		
Amount Net of VAT	6,511.59		
Less: BIR 2306	221.19		
BIR 2307	122.87	VATable Sales	6,112.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.62
Amount Due	6,167.53	VAT Zero Rated Sales	0.00
Add : VAT	530.85	VAT Amount	530.85
TOTAL AMOUNT DUE	6,698.38	TOTAL SALES	7,042.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/150/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424020728919

CEBU SJS GROUP, INC.
Premise Address: UNIT6 CENTRO FORTUNA BLDG., A.S. FORTUNA BANILAD MANDAUE CITY
Billing Address: UNIT6 CENTRO FORTUNA BLDG., A.S. FORTUNA BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-671-3	4247453345-4	09/03/2017	AUGUST/2017	7,042.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42474533454

BC11/420.2/150/0/21/08-21-2017/81

7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403084856954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020537

40313569697

Date : 08-21-2017

BC11/420.2/151/0001281/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031356969-7

Collection Ref. Code : 1859-79-776-8

Customer Information----------

Name : CEBU SJS GROUP INC.

Premise Address: UNIT 10, CENTRO FORTUNA BLDG., BANILAD MANDAUE CITY

Billing Address: UNIT 10, CENTRO FORTUNA BLDG., BANILAD MANDAUE CITY

TIN : 223-625-250-000

Metering Information----------

Period To	:	08-16-2017	Pres Rdg	:	22181
Period From	:	07-16-2017	Prev Rdg	:	22154
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	28500	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.547/kWh	14.77
System Loss Charge	0.7423/kWh	20.04
Sub-Total		170.56
Distribution Charges		
Distribution Charge	1.3692/kWh	36.97
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,022.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.58
Surcharge	0.02 of 1,425.50	28.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.16
Sub-Total		30.93
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		10.63
Transmission		0.14
System Loss		1.42
Distribution		122.71
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		160.65
CURRENT BILL - AUGUST 2017		1,384.73
TOTAL AMOUNT DUE		1,384.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,426.00

Your monthly electricity consumption chart

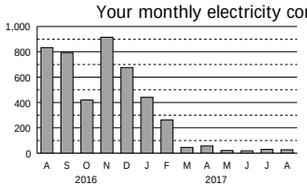

Avg Monthly Usage : 349.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.73		
Less : VAT	139.35		
Amount Net of VAT	1,245.38		
Less: BIR 2306	58.06		
BIR 2307	24.60	VATable Sales	1,224.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	1,162.72	VAT Zero Rated Sales	0.00
Add : VAT	139.35	VAT Amount	139.35
TOTAL AMOUNT DUE	1,302.07	TOTAL SALES	1,384.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/151/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403084856954

CEBU SJS GROUP INC.

Premise Address: UNIT 10, CENTRO FORTUNA BLDG., BANILAD MANDAUE CITY

Billing Address: UNIT 10, CENTRO FORTUNA BLDG., BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-776-8	4031356969-7	09/03/2017	AUGUST/2017	1,384.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40313569697

BC11/420.2/151/0/21/08-21-2017/81

7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403588294646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020486

40382300008

Date : 08-21-2017

BC11/420.2/160/1034810/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038230000-8

Collection Ref. Code : 1841-17-200-6

Customer Information----------

Name : MIRHAN,NELLIE B

Premise Address: A.S. FORTUNA ST. BANILAD CEBU CITY
Billing Address: A.S. FORTUNA ST. BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	437733GS6	Pole No	:	1034810
Serial No	:	96860887	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56673
Period From	:	07-16-2017	Prev Rdg	:	55666
No of Days	:	31	Diff Rdg	:	1007
Avg kWh/day	:	32.48	Registered	:	1007
Conn Load	:	4198	Billed kWh	:	1007

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,062.89
Transmission Charge	0.6288/kWh	633.20
System Loss Charge	0.7117/kWh	716.68
Sub-Total		6,412.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,762.85
Supply Charge	0.4118/kWh	414.68
Metering Charge	0.6989/kWh	703.79
	5.00/month	5.00
Sub-Total		2,886.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	96.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Sub-Total		96.34
Government Charges		
Franchise Tax - Local		70.46
Value Added Tax		
Generation		396.62
Transmission		5.90
System Loss		49.77
Distribution		346.36
Others		20.02
Universal Charge		
Missionary Electrification	0.1561/kWh	157.19
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.16
NPC Stranded Debts	0.0265/kWh	26.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	184.28
Sub-Total		1,454.97
CURRENT BILL - AUGUST 2017		10,850.40
TOTAL AMOUNT DUE		10,850.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 10,270.59

Your monthly electricity consumption chart

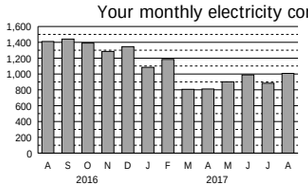

Avg Monthly Usage : 1,118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,850.40		
Less : VAT	818.67		
Amount Net of VAT	10,031.73		
Less: BIR 2306	341.11		
BIR 2307	189.32	VATable Sales	9,395.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	636.30
Amount Due	9,501.30	VAT Zero Rated Sales	0.00
Add : VAT	818.67	VAT Amount	818.67
TOTAL AMOUNT DUE	10,319.97	TOTAL SALES	10,850.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/160/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403588294646

MIRHAN,NELLIE B
Premise Address: A.S. FORTUNA ST. BANILAD CEBU CITY
Billing Address: A.S. FORTUNA ST. BANILAD CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-200-6	4038230000-8	09/03/2017	AUGUST/2017	10,850.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40382300008

BC11/420.2/160/0/10/08-21-2017/81

7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585096728253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026313

58566329916

Date : 08-21-2017

BC11/420.2/161/0300626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856632991-6

Collection Ref. Code : 1849-75-095-5

Customer Information----------

Name : CEBU SJS GROUP, INC.

Premise Address: M2 H. CORTES ST.
Billing Address: M2 H. CORTES ST.

TIN : 103-784-506-076

Metering Information----------

Meter No	:	MTR1129118	Pole No	:	0300626
Serial No	:	40080710	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5097
Period From	:	07-16-2017	Prev Rdg	:	5097
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9480	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1,801.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1,795.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 27, 2017 - 47.00

Your monthly electricity consumption chart

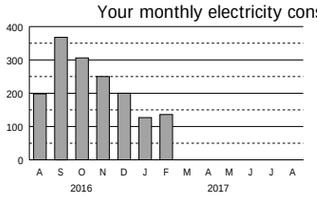

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/161/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585096728253

CEBU SJS GROUP, INC.
Premise Address: M2 H. CORTES ST.
Billing Address: M2 H. CORTES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-095-5	5856632991-6	09/03/2017	AUGUST/2017	- 1,795.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58566329916

BC11/420.2/161/0/21/08-21-2017/81

7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290669065734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029479

29034584747

Date : 08-21-2017

BC11/420.2/162/0300626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903458474-7

Collection Ref. Code : 1849-75-101-3

Customer Information----------

Name : CEBU SJS GROUP, INC.

Premise Address: M3 H. CORTES ST.
Billing Address: M3 H. CORTES ST.

TIN : 103-784-506-076

Metering Information----------

Meter No	:	MTR1129146	Pole No	:	0300626
Serial No	:	40077581	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8199
Period From	:	07-16-2017	Prev Rdg	:	7721
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	9480	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,403.24
Transmission Charge	0.6288/kWh	300.57
System Loss Charge	0.7117/kWh	340.19
Sub-Total		3,044.00
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		188.26
Transmission		2.80
System Loss		23.63
Distribution		164.72
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		678.47
CURRENT BILL - AUGUST 2017		5,140.90
TOTAL AMOUNT DUE		5,140.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,744.80

Your monthly electricity consumption chart

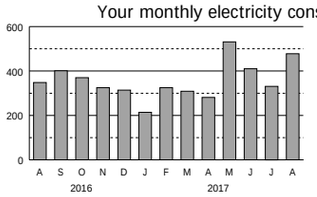

Avg Monthly Usage : 356.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,140.90		
Less : VAT	387.57		
Amount Net of VAT	4,753.33		
Less: BIR 2306	161.48		
BIR 2307	89.69	VATable Sales	4,462.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.90
Amount Due	4,502.16	VAT Zero Rated Sales	0.00
Add : VAT	387.57	VAT Amount	387.57
TOTAL AMOUNT DUE	4,889.73	TOTAL SALES	5,140.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/162/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290669065734

CEBU SJS GROUP, INC.
Premise Address: M3 H. CORTES ST.
Billing Address: M3 H. CORTES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-101-3	2903458474-7	09/03/2017	AUGUST/2017	5,140.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29034584747

BC11/420.2/162/0/21/08-21-2017/81

7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205706187880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020641

20543399560

Date : 08-21-2017

BC11/420.2/163/0300626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054339956-0

Collection Ref. Code : 1849-75-086-6

Customer Information----------

Name : CEBU SJS GROUP, INC.

Premise Address: M4 H. CORTES ST.
Billing Address: M4 H. CORTES ST.

TIN : 103-784-506-076

Metering Information----------

Meter No	:	MTR1129147	Pole No	:	0300626
Serial No	:	40077485	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4179
Period From	:	07-16-2017	Prev Rdg	:	4179
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9480	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,931.00

Your monthly electricity consumption chart

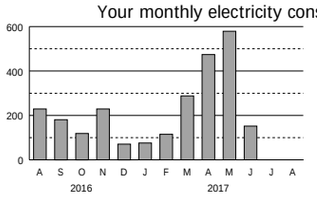

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/163/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205706187880

CEBU SJS GROUP, INC.
Premise Address: M4 H. CORTES ST.
Billing Address: M4 H. CORTES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-086-6	2054339956-0	09/03/2017	AUGUST/2017	5.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20543399560

BC11/420.2/163/0/21/08-21-2017/81

7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812119049890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024436

81276795044

Date : 08-21-2017

BC11/420.2/164/0300626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127679504-4

Collection Ref. Code : 1849-75-137-4

Customer Information----------

Name : CEBU SJS GROUP, INC.

Premise Address: M6 H. CORTES ST.
Billing Address: M6 H. CORTES ST.

TIN : 103-784-506-076

Metering Information----------

Meter No	:	MTR1129145	Pole No	:	0300626
Serial No	:	40077523	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22108
Period From	:	07-16-2017	Prev Rdg	:	21031
No of Days	:	31	Diff Rdg	:	1077
Avg kWh/day	:	34.74	Registered	:	1077
Conn Load	:	9480	Billed kWh	:	1077

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,414.83
Transmission Charge	0.6288/kWh	677.22
System Loss Charge	0.7117/kWh	766.50
Sub-Total		6,858.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,885.40
Supply Charge	0.4118/kWh	443.51
Metering Charge	0.6989/kWh	752.72
	5.00/month	5.00
Sub-Total		3,086.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	102.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 10,442.00	208.84
Sub-Total		311.87
Government Charges		
Franchise Tax - Local		51.28
Value Added Tax		
Generation		424.17
Transmission		6.31
System Loss		53.24
Distribution		370.40
Others		43.58
Universal Charge		
Missionary Electrification	0.1561/kWh	168.12
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.72
NPC Stranded Debts	0.0265/kWh	28.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	197.09
Sub-Total		1,554.14
CURRENT BILL - AUGUST 2017		11,811.19
TOTAL AMOUNT DUE		11,811.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 10,442.06

Your monthly electricity consumption chart

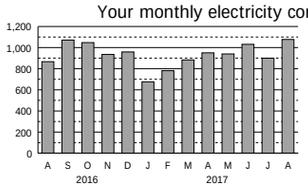

Avg Monthly Usage : 932.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,811.19		
Less : VAT	897.70		
Amount Net of VAT	10,913.49		
Less: BIR 2306	374.04		
BIR 2307	206.17	VATable Sales	10,257.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	656.44
Amount Due	10,333.28	VAT Zero Rated Sales	0.00
Add : VAT	897.70	VAT Amount	897.70
TOTAL AMOUNT DUE	11,230.98	TOTAL SALES	11,811.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/164/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812119049890

CEBU SJS GROUP, INC.
Premise Address: M6 H. CORTES ST.
Billing Address: M6 H. CORTES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-137-4	8127679504-4	09/03/2017	AUGUST/2017	11,811.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81276795044

BC11/420.2/164/0/21/08-21-2017/81

7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851779077048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025683

8514568181

Date : 08-21-2017

BC11/420.2/165/0300626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514568818-1

Collection Ref. Code : 1849-75-104-8

Customer Information----------

Name : CEBU SJS GROUP, INC.

Premise Address: M7 H. CORTES ST.
Billing Address: M7 H. CORTES ST.

TIN : 103-784-506-076

Metering Information----------

Meter No	:	MTR1078579	Pole No	:	0300626
Serial No	:	40009257	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	426
Period From	:	07-16-2017	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9480	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		4.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 108.00

Your monthly electricity consumption chart

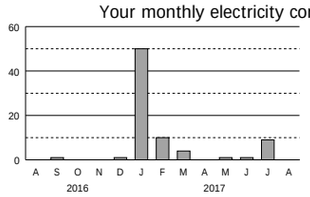

Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/165/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851779077048

CEBU SJS GROUP, INC.
Premise Address: M7 H. CORTES ST.
Billing Address: M7 H. CORTES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-104-8	8514568818-1	09/03/2017	AUGUST/2017	4.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8514568181

BC11/420.2/165/0/21/08-21-2017/81

7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876370308018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022721

87620643640

Date : 08-21-2017

BC11/420.2/166/0300626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762064364-0

Collection Ref. Code : 1849-75-119-6

Customer Information----------

Name : CEBU SJS GROUP, INC.

Premise Address: M8 H. CORTES ST.
Billing Address: M8 H. CORTES ST.

TIN : 103-784-506-076

Metering Information----------

Meter No	:	MTR1129144	Pole No	:	0300626
Serial No	:	40080572	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11382
Period From	:	07-16-2017	Prev Rdg	:	10806
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	9480	Billed kWh	:	576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,895.96
Transmission Charge	0.6288/kWh	362.19
System Loss Charge	0.7117/kWh	409.94
Sub-Total		3,668.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	55.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,706.00	134.12
Sub-Total		189.22
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		226.86
Transmission		3.37
System Loss		28.48
Distribution		198.37
Others		26.01
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		834.30
CURRENT BILL - AUGUST 2017		6,344.73
TOTAL AMOUNT DUE		6,344.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 6,705.85

Your monthly electricity consumption chart

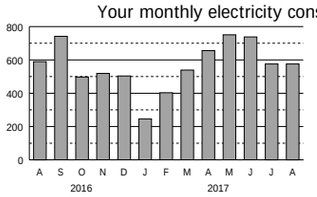

Avg Monthly Usage : 564.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,344.73		
Less : VAT	483.09		
Amount Net of VAT	5,861.64		
Less: BIR 2306	201.29		
BIR 2307	110.76	VATable Sales	5,510.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.21
Amount Due	5,549.59	VAT Zero Rated Sales	0.00
Add : VAT	483.09	VAT Amount	483.09
TOTAL AMOUNT DUE	6,032.68	TOTAL SALES	6,344.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/166/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876370308018

CEBU SJS GROUP, INC.
Premise Address: M8 H. CORTES ST.
Billing Address: M8 H. CORTES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-119-6	8762064364-0	09/03/2017	AUGUST/2017	6,344.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87620643640

BC11/420.2/166/0/21/08-21-2017/81

7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979271703550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023968

97918360187

Date : 08-21-2017

BC11/420.2/167/0300626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791836018-7

Collection Ref. Code : 1849-72-509-8

Customer Information----------

Name : CEBU SJS GROUP, INC.

Premise Address: M1 H. CORTES ST.
Billing Address: M1 H. CORTES ST.

TIN : 103-784-506-076

Metering Information----------

Meter No	:	MTR1129119	Pole No	:	0300626
Serial No	:	40077631	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1508
Period From	:	07-16-2017	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9480	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 154.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 149.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 27, 2017 - 16.75

Your monthly electricity consumption chart

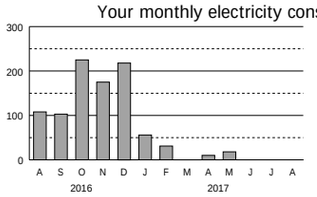

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/167/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979271703550

CEBU SJS GROUP, INC.
Premise Address: M1 H. CORTES ST.
Billing Address: M1 H. CORTES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-509-8	9791836018-7	09/03/2017	AUGUST/2017	- 149.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97918360187

BC11/420.2/167/0/21/08-21-2017/81

7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218583509819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026385

21885214425

Date : 08-21-2017

BC11/420.2/215/0001122/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188521442-5

Collection Ref. Code : 1851-59-671-2

Customer Information----------

Name : KING,RICARIDO DELFIN ABELLANA

Premise Address: A.S. FORTUNA ST. BANILAD
Billing Address: A.S. FORTUNA ST. BANILAD

TIN : 004-494-328-000

Metering Information----------

Meter No	:	MTR1129067	Pole No	:	0001122
Serial No	:	40077607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28127
Period From	:	07-16-2017	Prev Rdg	:	27003
No of Days	:	31	Diff Rdg	:	1124
Avg kWh/day	:	36.26	Registered	:	1124
Conn Load	:	1990	Billed kWh	:	1124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,651.13
Transmission Charge	0.6288/kWh	706.77
System Loss Charge	0.7117/kWh	799.95
Sub-Total		7,157.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,967.67
Supply Charge	0.4118/kWh	462.86
Metering Charge	0.6989/kWh	785.56
	5.00/month	5.00
Sub-Total		3,221.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	107.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Sub-Total		107.52
Government Charges		
Franchise Tax - Local		52.43
Value Added Tax		
Generation		442.69
Transmission		6.58
System Loss		55.56
Distribution		386.53
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	175.45
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.83
NPC Stranded Debts	0.0265/kWh	29.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	205.69
Sub-Total		1,594.55
CURRENT BILL - AUGUST 2017		12,081.01
TOTAL AMOUNT DUE		12,081.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 14,228.10

Your monthly electricity consumption chart

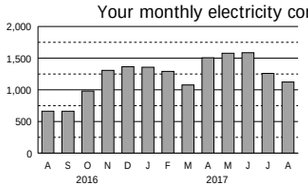

Avg Monthly Usage : 1,212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,081.01		
Less : VAT	910.55		
Amount Net of VAT	11,170.46		
Less: BIR 2306	379.39		
BIR 2307	210.78	VATable Sales	10,486.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	684.00
Amount Due	10,580.29	VAT Zero Rated Sales	0.00
Add : VAT	910.55	VAT Amount	910.55
TOTAL AMOUNT DUE	11,490.84	TOTAL SALES	12,081.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/215/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218583509819

KING,RICARIDO DELFIN ABELLANA
Premise Address: A.S. FORTUNA ST. BANILAD
Billing Address: A.S. FORTUNA ST. BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-671-2	2188521442-5	09/03/2017	AUGUST/2017	12,081.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21885214425

BC11/420.2/215/0/21/08-21-2017/81

7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154910828720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027226

15413300003

Date : 08-21-2017

BC11/420.2/220/0001092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541330000-3

Collection Ref. Code : 1815-65-317-5

Customer Information----------

Name : MONSANTO,CLARITO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333919GS6	Pole No	:	0001092
Serial No	:	41587278	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18792
Period From	:	07-16-2017	Prev Rdg	:	15127
No of Days	:	31	Diff Rdg	:	3665
Avg kWh/day	:	118.23	Registered	:	3665
Conn Load	:	0	Billed kWh	:	3665

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	18,426.52
Transmission Charge	0.3569/kWh	1,308.04
System Loss Charge	0.7265/kWh	2,662.62
Sub-Total		22,397.18
Distribution Charges		
Distribution Charge	1.7506/kWh	6,415.95
Supply Charge	0.4118/kWh	1,509.25
Metering Charge	0.6989/kWh	2,561.47
	5.00/month	5.00
Sub-Total		10,491.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	350.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.60
Sub-Total		350.61
Government Charges		
Franchise Tax - Local		166.19
Value Added Tax		
Generation		1,443.47
Transmission		12.54
System Loss		193.38
Distribution		1,259.00
Others		62.02
Universal Charge		
Missionary Electrification	0.1561/kWh	572.11
Environmental Charge	0.0025/kWh	9.16
NPC Stranded Contract Costs	0.1938/kWh	710.28
NPC Stranded Debts	0.0265/kWh	97.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	670.70
Sub-Total		5,195.97
CURRENT BILL - AUGUST 2017		38,435.43
TOTAL AMOUNT DUE		38,435.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 36,741.34

Your monthly electricity consumption chart

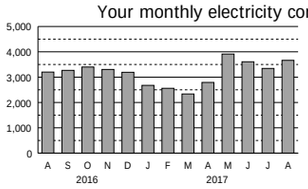

Avg Monthly Usage : 3,173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,435.43		
Less : VAT	2,970.41		
Amount Net of VAT	35,465.02		
Less: BIR 2306	1,237.69		
BIR 2307	668.11	VATable Sales	33,239.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,225.56
Amount Due	33,559.22	VAT Zero Rated Sales	0.00
Add : VAT	2,970.41	VAT Amount	2,970.41
TOTAL AMOUNT DUE	36,529.63	TOTAL SALES	38,435.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/220/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154910828720

MONSANTO,CLARITO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-317-5	1541330000-3	09/03/2017	AUGUST/2017	38,435.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15413300003

BC11/420.2/220/0/21/08-21-2017/81

7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653267590972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65391300004

BILLING STATEMENT

1011027602

Date : 08-21-2017

BC11/420.2/230/0001092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539130000-4

Collection Ref. Code : 1837-71-932-2

Customer Information----------

Name : PEREZ,LARRY

Premise Address: A S FORTUNA ST MANDAUE CITY
Billing Address: A S FORTUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	13663GS3	Pole No	:	0001092
Serial No	:	69600422	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8611
Period From	:	07-16-2017	Prev Rdg	:	8407
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1782	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,221.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.3569/kWh	72.81
System Loss Charge	0.7265/kWh	148.21
Sub-Total		1,246.67
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		80.35
Transmission		0.70
System Loss		10.77
Distribution		70.65
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		289.83
CURRENT BILL - AUGUST 2017		2,144.72
TOTAL AMOUNT DUE		- 77.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,221.89

Your monthly electricity consumption chart

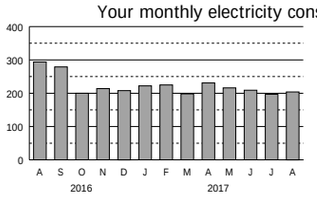

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.72		
Less : VAT	165.92		
Amount Net of VAT	1,978.80		
Less: BIR 2306	69.13		
BIR 2307	37.28	VATable Sales	1,854.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.91
Amount Due	1,872.39	VAT Zero Rated Sales	0.00
Add : VAT	165.92	VAT Amount	165.92
TOTAL AMOUNT DUE	2,038.31	TOTAL SALES	2,144.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/230/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653267590972

PEREZ,LARRY
Premise Address: A S FORTUNA ST MANDAUE CITY
Billing Address: A S FORTUNA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-932-2	6539130000-4	09/03/2017	AUGUST/2017	- 77.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65391300004

BC11/420.2/230/0/21/08-21-2017/81

7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036104789292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019792

03671300006

Date : 08-21-2017

BC11/420.2/250/0001033/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367130000-6

Collection Ref. Code : 1817-96-095-4

Customer Information----------

Name : PEREZ,LENARD (TM) N.

Premise Address: A.S. FORTUNA ST., BSDE JUNJUN-MALOU BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST., BSDE JUNJUN-MALOU BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005265	Pole No	:	0001033
Serial No	:	121572404	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	68673
Period From	:	07-16-2017	Prev Rdg	:	66927
No of Days	:	31	Diff Rdg	:	1746
Avg kWh/day	:	56.32	Registered	:	1746
Conn Load	:	400	Billed kWh	:	1746

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	8,778.36
Transmission Charge	0.6288/kWh	1,097.88
System Loss Charge	0.7117/kWh	1,242.63
Sub-Total		11,118.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3,056.55
Supply Charge	0.4118/kWh	719.00
Metering Charge	0.6989/kWh	1,220.28
	5.00/month	5.00
Sub-Total		5,000.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	166.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.29
Surcharge	0.02 of 20,925.00	418.50
Sub-Total		585.53
Government Charges		
Franchise Tax - Local		83.52
Value Added Tax		
Generation		687.66
Transmission		10.23
System Loss		86.29
Distribution		600.10
Others		80.29
Universal Charge		
Missionary Electrification	0.1561/kWh	272.55
Environmental Charge	0.0025/kWh	4.37
NPC Stranded Contract Costs	0.1938/kWh	338.37
NPC Stranded Debts	0.0265/kWh	46.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	319.52
Sub-Total		2,529.17
CURRENT BILL - AUGUST 2017		19,234.40
TOTAL AMOUNT DUE		19,234.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 20,925.08

Your monthly electricity consumption chart

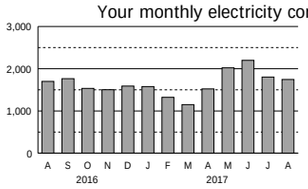

Avg Monthly Usage : 1,648.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,234.40		
Less : VAT	1,464.57		
Amount Net of VAT	17,769.83		
Less: BIR 2306	610.25		
BIR 2307	335.78	VATable Sales	16,705.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,064.60
Amount Due	16,823.80	VAT Zero Rated Sales	0.00
Add : VAT	1,464.57	VAT Amount	1,464.57
TOTAL AMOUNT DUE	18,288.37	TOTAL SALES	19,234.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/250/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036104789292

PEREZ,LENARD (TM) N.

Premise Address: A.S. FORTUNA ST., BSDE JUNJUN-MALOU BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST., BSDE JUNJUN-MALOU BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-96-095-4	0367130000-6	09/03/2017	AUGUST/2017	19,234.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03671300006

BC11/420.2/250/0/21/08-21-2017/81

7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387873116594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027103

38732300009

Date : 08-21-2017

BC11/420.2/260/0001033/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873230000-9

Collection Ref. Code : 1843-39-824-9

Customer Information----------

Name : PEREZ,ROMULITO N

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203231WS6	Pole No	:	0001033
Serial No	:	43964541	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48482
Period From	:	07-16-2017	Prev Rdg	:	48374
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1991	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		56.35
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		159.48
CURRENT BILL - AUGUST 2017		1,189.84
TOTAL AMOUNT DUE		1,189.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,300.76

Your monthly electricity consumption chart

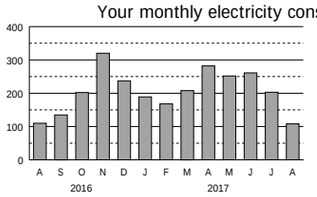

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.84		
Less : VAT	93.66		
Amount Net of VAT	1,096.18		
Less: BIR 2306	39.04		
BIR 2307	20.71	VATable Sales	1,030.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.82
Amount Due	1,036.43	VAT Zero Rated Sales	0.00
Add : VAT	93.66	VAT Amount	93.66
TOTAL AMOUNT DUE	1,130.09	TOTAL SALES	1,189.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/260/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387873116594

PEREZ,ROMULITO N
Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-824-9	3873230000-9	09/03/2017	AUGUST/2017	1,189.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38732300009

BC11/420.2/260/0/21/08-21-2017/81

7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288342870986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028588

28871300001

Date : 08-21-2017

BC11/420.2/320/1033090/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887130000-1

Collection Ref. Code : 1841-49-842-4

Customer Information----------

Name : SANTILLAN,NOE G

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334809GS6	Pole No	:	1033090
Serial No	:	46651934	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18398
Period From	:	07-16-2017	Prev Rdg	:	18233
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	366	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	829.57
Transmission Charge	0.3569/kWh	58.89
System Loss Charge	0.7265/kWh	119.87
Sub-Total		1,008.33
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.79
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		64.99
Transmission		0.56
System Loss		8.71
Distribution		57.25
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		234.54
CURRENT BILL - AUGUST 2017		1,735.78
TOTAL AMOUNT DUE		1,734.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,772.00

Your monthly electricity consumption chart

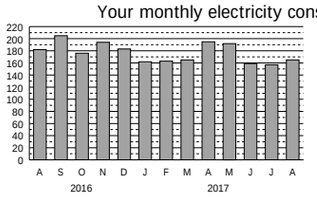

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.78		
Less : VAT	134.31		
Amount Net of VAT	1,601.47		
Less: BIR 2306	55.96		
BIR 2307	30.18	VATable Sales	1,501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.23
Amount Due	1,515.33	VAT Zero Rated Sales	0.00
Add : VAT	134.31	VAT Amount	134.31
TOTAL AMOUNT DUE	1,649.64	TOTAL SALES	1,735.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/320/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288342870986

SANTILLAN,NOE G
Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-842-4	2887130000-1	09/03/2017	AUGUST/2017	1,734.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28871300001

BC11/420.2/320/0/21/08-21-2017/81

7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458999720964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028616

45813300006

Date : 08-21-2017

BC11/420.2/330/1033083/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581330000-6

Collection Ref. Code : 1839-98-758-8

Customer Information----------

Name : MONTEJO,JENNY C

Premise Address: A S FORTUNA ST.,SAMPAGUITA, BK.TUBE ICE BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST.,SAMPAGUITA, BK.TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435361GS6	Pole No	:	1033083
Serial No	:	87124250	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17291
Period From	:	07-16-2017	Prev Rdg	:	17103
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.06	Registered	:	188
Conn Load	:	300	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	943.70
Transmission Charge	0.3569/kWh	66.99
System Loss Charge	0.7265/kWh	136.36
Sub-Total		1,147.05
Distribution Charges		
Distribution Charge	1.7506/kWh	328.59
Supply Charge	0.4118/kWh	77.29
Metering Charge	0.6989/kWh	131.18
	5.00/month	5.00
Sub-Total		542.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		73.92
Transmission		0.64
System Loss		9.90
Distribution		65.05
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.30
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.38
NPC Stranded Debts	0.0265/kWh	4.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.35
Sub-Total		271.52
CURRENT BILL - AUGUST 2017		2,017.01
TOTAL AMOUNT DUE		2,016.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,922.00

Your monthly electricity consumption chart

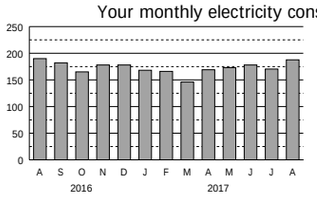

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.01		
Less : VAT	157.32		
Amount Net of VAT	1,859.69		
Less: BIR 2306	65.54		
BIR 2307	35.08	VATable Sales	1,745.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.20
Amount Due	1,759.07	VAT Zero Rated Sales	0.00
Add : VAT	157.32	VAT Amount	157.32
TOTAL AMOUNT DUE	1,916.39	TOTAL SALES	2,017.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/330/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458999720964

MONTEJO,JENNY C

Premise Address: A S FORTUNA ST.,SAMPAGUITA, BK.TUBE ICE BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST.,SAMPAGUITA, BK.TUBE ICE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-758-8	4581330000-6	09/03/2017	AUGUST/2017	2,016.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45813300006

BC11/420.2/330/0/21/08-21-2017/81

7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692301935545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029195

69292300006

Date : 08-21-2017

BC11/420.2/400/1027975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929230000-6

Collection Ref. Code : 1841-38-713-4

Customer Information----------

Name : ANDRADE,LEONISA L

Premise Address: BLOCK 6 SITIO SAMPAGUITA,BK TUBE ICE BANILAD MANDAUE CITY

Billing Address: BLOCK 6 SITIO SAMPAGUITA,BK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168949WS6	Pole No	:	1027975
Serial No	:	47068811	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18415
Period From	:	07-16-2017	Prev Rdg	:	18255
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	300	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.3569/kWh	57.10
System Loss Charge	0.7265/kWh	116.24
Sub-Total		977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		50.85
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		63.00
Transmission		0.54
System Loss		8.45
Distribution		55.54
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		231.90
CURRENT BILL - AUGUST 2017		1,723.33
TOTAL AMOUNT DUE		1,722.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,778.00

Your monthly electricity consumption chart

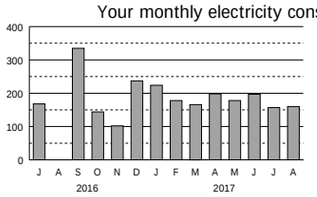

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.33		
Less : VAT	134.53		
Amount Net of VAT	1,588.80		
Less: BIR 2306	56.05		
BIR 2307	29.98	VATable Sales	1,491.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.37
Amount Due	1,502.77	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,637.30	TOTAL SALES	1,723.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/400/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692301935545

ANDRADE,LEONISA L

Premise Address: BLOCK 6 SITIO SAMPAGUITA,BK TUBE ICE BANILAD MANDAUE CITY

Billing Address: BLOCK 6 SITIO SAMPAGUITA,BK TUBE ICE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-713-4	6929230000-6	09/03/2017	AUGUST/2017	1,722.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69292300006

BC11/420.2/400/0/21/08-21-2017/81

7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643312564654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023426

64392300006

Date : 08-21-2017

BC11/420.2/420/1027961/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439230000-6

Collection Ref. Code : 1841-31-113-8

Customer Information----------

Name : UBANAN,VHERNALIZA C

Premise Address: SITIO SAMPAGUITA LOWER BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA LOWER BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453777GS6	Pole No	:	1027961
Serial No	:	93511175	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6997
Period From	:	07-16-2017	Prev Rdg	:	6851
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		211.02
CURRENT BILL - AUGUST 2017		1,567.40
TOTAL AMOUNT DUE		1,567.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,372.45

Your monthly electricity consumption chart

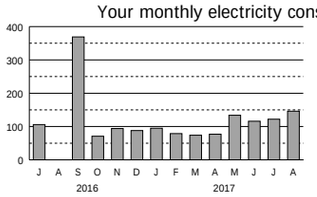

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.40		
Less : VAT	122.20		
Amount Net of VAT	1,445.20		
Less: BIR 2306	50.92		
BIR 2307	27.26	VATable Sales	1,356.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.82
Amount Due	1,367.02	VAT Zero Rated Sales	0.00
Add : VAT	122.20	VAT Amount	122.20
TOTAL AMOUNT DUE	1,489.22	TOTAL SALES	1,567.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/420/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643312564654

UBANAN,VHERNALIZA C

Premise Address: SITIO SAMPAGUITA LOWER BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA LOWER BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-113-8	6439230000-6	09/03/2017	AUGUST/2017	1,567.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64392300006

BC11/420.2/420/0/21/08-21-2017/81

7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068265586107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019766

06813300008

Date : 08-21-2017

BC11/420.2/430/1027961/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681330000-8

Collection Ref. Code : 1841-16-236-1

Customer Information----------

Name : BALILI,ANDERSON R

Premise Address: SITIO SAMPGUITA BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPGUITA BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436863GS6	Pole No	:	1027961
Serial No	:	60922285	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13270
Period From	:	07-16-2017	Prev Rdg	:	13186
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 60.59
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		113.46
CURRENT BILL - AUGUST 2017		811.56
TOTAL AMOUNT DUE		811.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 764.00

Your monthly electricity consumption chart

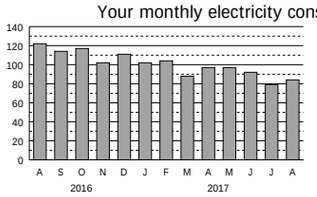

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.56		
Less : VAT	62.77		
Amount Net of VAT	748.79		
Less: BIR 2306	26.16		
BIR 2307	14.03	VATable Sales	698.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.69
Amount Due	708.60	VAT Zero Rated Sales	0.00
Add : VAT	62.77	VAT Amount	62.77
TOTAL AMOUNT DUE	771.37	TOTAL SALES	811.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/430/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068265586107

BALILI,ANDERSON R

Premise Address: SITIO SAMPGUITA BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPGUITA BK. TUBE ICE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-236-1	0681330000-8	09/03/2017	AUGUST/2017	811.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06813300008

BC11/420.2/430/0/21/08-21-2017/81

7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392521428371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029264

39282300001

Date : 08-21-2017

BC11/420.2/440/1033020/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928230000-1

Collection Ref. Code : 1839-99-170-4

Customer Information----------

Name : MARABABOL,BRIGIDA D

Premise Address: A.S. FORTUNA BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434363GS6	Pole No	:	1033020
Serial No	:	93149178	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12676
Period From	:	07-16-2017	Prev Rdg	:	12566
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.53
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		156.56
CURRENT BILL - AUGUST 2017		1,159.07
TOTAL AMOUNT DUE		1,150.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,050.00

Your monthly electricity consumption chart

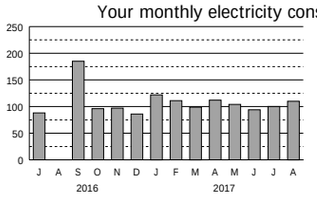

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.07		
Less : VAT	89.73		
Amount Net of VAT	1,069.34		
Less: BIR 2306	37.39		
BIR 2307	20.15	VATable Sales	1,002.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.83
Amount Due	1,011.80	VAT Zero Rated Sales	0.00
Add : VAT	89.73	VAT Amount	89.73
TOTAL AMOUNT DUE	1,101.53	TOTAL SALES	1,159.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/440/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392521428371

MARABABOL,BRIGIDA D
Premise Address: A.S. FORTUNA BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA BK. TUBE ICE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-170-4	3928230000-1	09/03/2017	AUGUST/2017	1,150.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39282300001

BC11/420.2/440/0/21/08-21-2017/81

7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404603289405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021038

40492300005

Date : 08-21-2017

BC11/420.2/460/1033034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049230000-5

Collection Ref. Code : 1841-34-968-2

Customer Information----------

Name : APOSTOL,ELPIDIO P

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194542WS6	Pole No	:	1033034
Serial No	:	48681695	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14606
Period From	:	07-16-2017	Prev Rdg	:	14477
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	390	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		183.47
CURRENT BILL - AUGUST 2017		1,358.25
TOTAL AMOUNT DUE		1,357.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,412.00

Your monthly electricity consumption chart

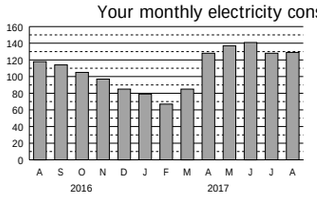

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.25		
Less : VAT	105.12		
Amount Net of VAT	1,253.13		
Less: BIR 2306	43.81		
BIR 2307	23.61	VATable Sales	1,174.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.35
Amount Due	1,185.71	VAT Zero Rated Sales	0.00
Add : VAT	105.12	VAT Amount	105.12
TOTAL AMOUNT DUE	1,290.83	TOTAL SALES	1,358.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/460/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404603289405

APOSTOL,ELPIDIO P

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-968-2	4049230000-5	09/03/2017	AUGUST/2017	1,357.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40492300005 BC11/420.2/460/0/21/08-21-2017/81 7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338983264533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021107

33813300002

Date : 08-21-2017

BC11/420.2/470/1033104/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381330000-2

Collection Ref. Code : 1839-97-188-6

Customer Information----------

Name : FARIOLA,FERMINA D

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415790GS6	Pole No	:	1033104
Serial No	:	63030377	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59603
Period From	:	07-16-2017	Prev Rdg	:	59058
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	200	Billed kWh	:	545

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,740.10
Transmission Charge	0.3569/kWh	194.51
System Loss Charge	0.7265/kWh	395.94
Sub-Total		3,330.55
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		214.65
Transmission		1.86
System Loss		28.77
Distribution		187.73
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
NPC Stranded Debts	0.0265/kWh	14.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.74
Sub-Total		773.21
CURRENT BILL - AUGUST 2017		5,720.31
TOTAL AMOUNT DUE		5,720.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 5,652.00

Your monthly electricity consumption chart

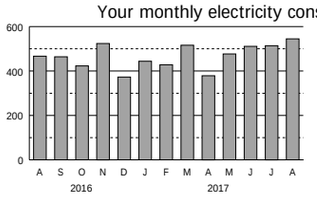

Avg Monthly Usage : 466.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,720.31		
Less : VAT	442.24		
Amount Net of VAT	5,278.07		
Less: BIR 2306	184.27		
BIR 2307	99.44	VATable Sales	4,947.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.97
Amount Due	4,994.36	VAT Zero Rated Sales	0.00
Add : VAT	442.24	VAT Amount	442.24
TOTAL AMOUNT DUE	5,436.60	TOTAL SALES	5,720.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/470/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338983264533

FARIOLA,FERMINA D
Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-188-6	3381330000-2	09/03/2017	AUGUST/2017	5,720.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33813300002

BC11/420.2/470/0/21/08-21-2017/81

7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078201346835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023725

07813300006

Date : 08-21-2017

BC11/420.2/480/1033034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781330000-6

Collection Ref. Code : 1841-25-182-8

Customer Information----------

Name : DEGULACION,MERACHEL G

Premise Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452928GS6	Pole No	:	1033034
Serial No	:	57380242	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23044
Period From	:	07-16-2017	Prev Rdg	:	22898
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		207.57
CURRENT BILL - AUGUST 2017		1,536.50
TOTAL AMOUNT DUE		1,535.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,764.00

Your monthly electricity consumption chart

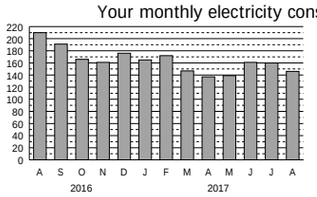

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.50		
Less : VAT	118.89		
Amount Net of VAT	1,417.61		
Less: BIR 2306	49.54		
BIR 2307	26.71	VATable Sales	1,328.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.68
Amount Due	1,341.36	VAT Zero Rated Sales	0.00
Add : VAT	118.89	VAT Amount	118.89
TOTAL AMOUNT DUE	1,460.25	TOTAL SALES	1,536.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/480/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078201346835

DEGULACION,MERACHEL G
Premise Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-182-8	0781330000-6	09/03/2017	AUGUST/2017	1,535.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07813300006

BC11/420.2/480/0/21/08-21-2017/81

7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028465561366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030066

02813300007

Date : 08-21-2017

BC11/420.2/500/1033034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281330000-7

Collection Ref. Code : 1839-97-185-1

Customer Information----------

Name : MERCADER,ROSITA S

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451495GS6	Pole No	:	1033034
Serial No	:	96156278	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32378
Period From	:	07-16-2017	Prev Rdg	:	32047
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	300	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,664.17
Transmission Charge	0.3569/kWh	118.13
System Loss Charge	0.7265/kWh	240.47
Sub-Total		2,022.77
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,229.00	64.58
Sub-Total		96.24
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		130.36
Transmission		1.13
System Loss		17.46
Distribution		114.25
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		477.94
CURRENT BILL - AUGUST 2017		3,549.05
TOTAL AMOUNT DUE		3,547.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 3,230.00

Your monthly electricity consumption chart

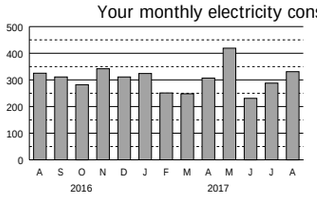

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.05		
Less : VAT	276.59		
Amount Net of VAT	3,272.46		
Less: BIR 2306	115.24		
BIR 2307	61.73	VATable Sales	3,071.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.35
Amount Due	3,095.49	VAT Zero Rated Sales	0.00
Add : VAT	276.59	VAT Amount	276.59
TOTAL AMOUNT DUE	3,372.08	TOTAL SALES	3,549.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/500/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028465561366

MERCADER,ROSITA S

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-185-1	0281330000-7	09/03/2017	AUGUST/2017	3,547.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02813300007

BC11/420.2/500/0/21/08-21-2017/81

7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758614828496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028529

75813300003

Date : 08-21-2017

BC11/420.2/520/1033041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581330000-3

Collection Ref. Code : 1839-99-254-9

Customer Information----------

Name : BALORO,ARQUILINA B

Premise Address: SITIO SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434365GS6	Pole No	:	1033041
Serial No	:	54116209	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35467
Period From	:	07-16-2017	Prev Rdg	:	35374
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		127.40
CURRENT BILL - AUGUST 2017		924.87
TOTAL AMOUNT DUE		924.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,159.00

Your monthly electricity consumption chart

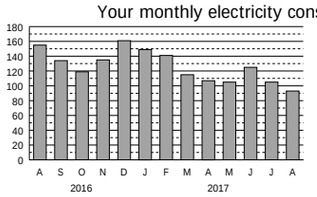

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.87		
Less : VAT	71.16		
Amount Net of VAT	853.71		
Less: BIR 2306	29.65		
BIR 2307	16.03	VATable Sales	797.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.24
Amount Due	808.03	VAT Zero Rated Sales	0.00
Add : VAT	71.16	VAT Amount	71.16
TOTAL AMOUNT DUE	879.19	TOTAL SALES	924.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/520/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758614828496

BALORO,ARQUILINA B

Premise Address: SITIO SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-254-9	7581330000-3	09/03/2017	AUGUST/2017	924.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75813300003

BC11/420.2/520/0/21/08-21-2017/81

7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668780291257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019821

66813300002

Date : 08-21-2017

BC11/420.2/530/1033041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681330000-2

Collection Ref. Code : 1841-27-158-6

Customer Information----------

Name : MAYBUENA,REYNALDO N

Premise Address: SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115632SS6	Pole No	:	1033041
Serial No	:	74479290	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6132
Period From	:	07-16-2017	Prev Rdg	:	6069
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 104.26
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.65
CURRENT BILL - AUGUST 2017		545.65
TOTAL AMOUNT DUE		544.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 490.00

Your monthly electricity consumption chart

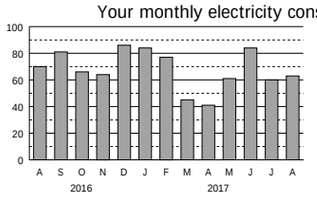

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.65		
Less : VAT	41.91		
Amount Net of VAT	503.74		
Less: BIR 2306	17.47		
BIR 2307	9.37	VATable Sales	466.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.74
Amount Due	476.90	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	518.81	TOTAL SALES	545.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/530/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668780291257

MAYBUENA,REYNALDO N

Premise Address: SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-158-6	6681330000-2	09/03/2017	AUGUST/2017	544.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66813300002

BC11/420.2/530/0/21/08-21-2017/81

7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568117920704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019719

56813300003

Date : 08-21-2017

BC11/420.2/540/1033041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681330000-3

Collection Ref. Code : 1841-18-026-2

Customer Information----------

Name : YBANEZ,ANICETO E

Premise Address: SITIO SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075500	Pole No	:	1033041
Serial No	:	40011906	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	381
Period From	:	07-16-2017	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.50
CURRENT BILL - AUGUST 2017		300.14
TOTAL AMOUNT DUE		299.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 321.00

Your monthly electricity consumption chart

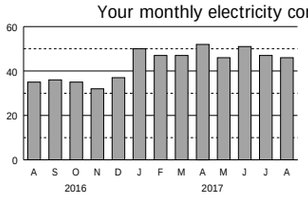

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.14		
Less : VAT	22.40		
Amount Net of VAT	277.74		
Less: BIR 2306	9.33		
BIR 2307	5.04	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.10
Amount Due	263.37	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	285.77	TOTAL SALES	300.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/540/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568117920704

YBANEZ,ANICETO E

Premise Address: SITIO SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BK. TUBE ICE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-026-2	5681330000-3	09/03/2017	AUGUST/2017	299.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56813300003

BC11/420.2/540/0/21/08-21-2017/81

7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248223638002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025487

24813300001

Date : 08-21-2017

BC11/420.2/570/1033146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481330000-1

Collection Ref. Code : 1839-97-596-2

Customer Information----------

Name : MUTIA,MARIA F

Premise Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290422SS6	Pole No	:	1033146
Serial No	:	28339494	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36981
Period From	:	07-16-2017	Prev Rdg	:	36590
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	300	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,965.83
Transmission Charge	0.3569/kWh	139.55
System Loss Charge	0.7265/kWh	284.06
Sub-Total		2,389.44
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,270.00	85.40
Sub-Total		122.80
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		154.01
Transmission		1.34
System Loss		20.63
Distribution		134.85
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		565.63
CURRENT BILL - AUGUST 2017		4,201.63
TOTAL AMOUNT DUE		4,201.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 4,270.00

Your monthly electricity consumption chart

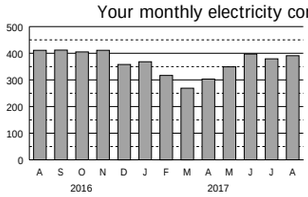

Avg Monthly Usage : 366.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,201.63		
Less : VAT	327.75		
Amount Net of VAT	3,873.88		
Less: BIR 2306	136.57		
BIR 2307	73.08	VATable Sales	3,636.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.88
Amount Due	3,664.23	VAT Zero Rated Sales	0.00
Add : VAT	327.75	VAT Amount	327.75
TOTAL AMOUNT DUE	3,991.98	TOTAL SALES	4,201.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/570/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248223638002

MUTIA,MARIA F

Premise Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-596-2	2481330000-1	09/03/2017	AUGUST/2017	4,201.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24813300001

BC11/420.2/570/0/21/08-21-2017/81

7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258886966671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029130

25813300008

Date : 08-21-2017

BC11/420.2/600/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581330000-8

Collection Ref. Code : 1839-98-749-9

Customer Information----------

Name : FRANCISCO,ROMULO F

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435370GS6	Pole No	:	1033055
Serial No	:	96167767	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11599
Period From	:	07-16-2017	Prev Rdg	:	11561
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 169.11
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.17
CURRENT BILL - AUGUST 2017		215.01
TOTAL AMOUNT DUE		214.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 194.00

Your monthly electricity consumption chart

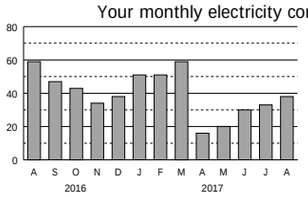

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.01		
Less : VAT	15.94		
Amount Net of VAT	199.07		
Less: BIR 2306	6.64		
BIR 2307	3.55	VATable Sales	176.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.23
Amount Due	188.88	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	204.82	TOTAL SALES	215.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/600/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258886966671

FRANCISCO,ROMULO F

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-749-9	2581330000-8	09/03/2017	AUGUST/2017	214.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25813300008

BC11/420.2/600/0/21/08-21-2017/81

7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558464290788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029017

55813300005

Date : 08-21-2017

BC11/420.2/610/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581330000-5

Collection Ref. Code : 1839-98-761-8

Customer Information----------

Name : CUBERO,FLORITA G

Premise Address: BK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435368GS6	Pole No	:	1033055
Serial No	:	92140101	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6653
Period From	:	07-16-2017	Prev Rdg	:	6602
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		59.20
CURRENT BILL - AUGUST 2017		383.01
TOTAL AMOUNT DUE		382.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 612.00

Your monthly electricity consumption chart

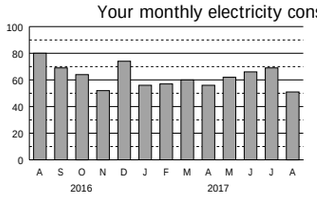

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.01		
Less : VAT	28.93		
Amount Net of VAT	354.08		
Less: BIR 2306	12.05		
BIR 2307	6.51	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	335.52	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	364.45	TOTAL SALES	383.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/610/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558464290788

CUBERO,FLORITA G

Premise Address: BK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-761-8	5581330000-5	09/03/2017	AUGUST/2017	382.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55813300005

BC11/420.2/610/0/21/08-21-2017/81

7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768722845703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020223

76813300001

Date : 08-21-2017

BC11/420.2/620/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681330000-1

Collection Ref. Code : 1841-18-029-7

Customer Information----------

Name : PRADILLA,NIZA O

Premise Address: SAMPAGUITA BK TUBE ICE BANILAD MANDAUE CITY
Billing Address: SAMPAGUITA BK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440792GS6	Pole No	:	1033055
Serial No	:	65371857	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8381
Period From	:	06-16-2017	Prev Rdg	:	8220
No of Days	:	61	Diff Rdg	:	161
Avg kWh/day	:	2.64	Registered	:	161
Conn Load	:	300	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	809.46
Transmission Charge	0.3569/kWh	57.46
System Loss Charge	0.7265/kWh	116.97
Sub-Total		983.89
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Discount	-0.15 of 1,449.56	- 217.43
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 190.98
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		63.41
Transmission		0.55
System Loss		8.49
Distribution		55.88
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		209.75
CURRENT BILL - AUGUST 2017		1,468.33
TOTAL AMOUNT DUE		1,468.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 866.00

Your monthly electricity consumption chart

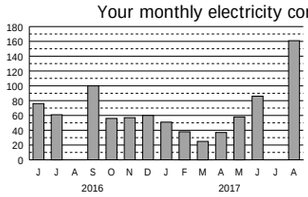

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.33		
Less : VAT	113.01		
Amount Net of VAT	1,355.32		
Less: BIR 2306	47.09		
BIR 2307	25.30	VATable Sales	1,258.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.74
Amount Due	1,282.93	VAT Zero Rated Sales	0.00
Add : VAT	113.01	VAT Amount	113.01
TOTAL AMOUNT DUE	1,395.94	TOTAL SALES	1,468.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/620/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768722845703

PRADILLA,NIZA O

Premise Address: SAMPAGUITA BK TUBE ICE BANILAD MANDAUE CITY
Billing Address: SAMPAGUITA BK TUBE ICE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-029-7	7681330000-1	09/03/2017	AUGUST/2017	1,468.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76813300001

BC11/420.2/620/0/21/08-21-2017/81

7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885963203517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025938

88582300005

Date : 08-21-2017

BC11/420.2/650/1033160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858230000-5

Collection Ref. Code : 1845-20-356-9

Customer Information----------

Name : CINCO,JACOB M

Premise Address: TUBE ICE H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: TUBE ICE H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464505GS6	Pole No	:	1033160
Serial No	:	60887625	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9763
Period From	:	07-16-2017	Prev Rdg	:	9522
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	316	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,211.68
Transmission Charge	0.3569/kWh	86.01
System Loss Charge	0.7265/kWh	175.09
Sub-Total		1,472.78
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,987.00	59.74
Sub-Total		82.80
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		94.91
Transmission		0.82
System Loss		12.72
Distribution		83.35
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		349.76
CURRENT BILL - AUGUST 2017		2,599.90
TOTAL AMOUNT DUE		2,598.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,988.00

Your monthly electricity consumption chart

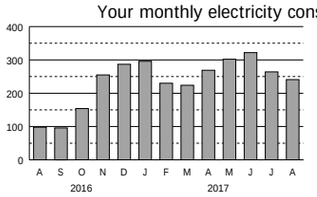

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.90		
Less : VAT	203.09		
Amount Net of VAT	2,396.81		
Less: BIR 2306	84.61		
BIR 2307	45.23	VATable Sales	2,250.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.67
Amount Due	2,266.97	VAT Zero Rated Sales	0.00
Add : VAT	203.09	VAT Amount	203.09
TOTAL AMOUNT DUE	2,470.06	TOTAL SALES	2,599.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/650/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885963203517

CINCO,JACOB M
Premise Address: TUBE ICE H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: TUBE ICE H. CORTES ST. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-356-9	8858230000-5	09/03/2017	AUGUST/2017	2,598.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88582300005

BC11/420.2/650/0/21/08-21-2017/81

7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124665730823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029105

12492300004

Date : 08-21-2017

BC11/420.2/720/1033062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249230000-4

Collection Ref. Code : 1841-35-947-5

Customer Information----------

Name : PASCUAL,DAMIANA L

Premise Address: SAMPAGUITA LOWER SITIO TUBE ICE BANILAD MANDAUE CITY

Billing Address: SAMPAGUITA LOWER SITIO TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548509 GS6	Pole No	:	1033062
Serial No	:	25679016	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7580
Period From	:	07-16-2017	Prev Rdg	:	7447
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	240	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	668.68
Transmission Charge	0.3569/kWh	47.47
System Loss Charge	0.7265/kWh	96.62
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		52.38
Transmission		0.46
System Loss		7.02
Distribution		46.27
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		192.75
CURRENT BILL - AUGUST 2017		1,432.21
TOTAL AMOUNT DUE		1,422.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 10.00

Your monthly electricity consumption chart

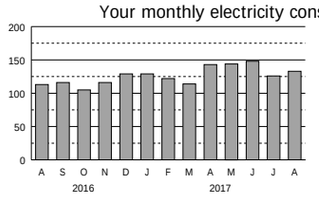

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.21		
Less : VAT	111.81		
Amount Net of VAT	1,320.40		
Less: BIR 2306	46.58		
BIR 2307	24.91	VATable Sales	1,239.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.94
Amount Due	1,248.91	VAT Zero Rated Sales	0.00
Add : VAT	111.81	VAT Amount	111.81
TOTAL AMOUNT DUE	1,360.72	TOTAL SALES	1,432.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/720/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124665730823

PASCUAL,DAMIANA L

Premise Address: SAMPAGUITA LOWER SITIO TUBE ICE BANILAD MANDAUE CITY

Billing Address: SAMPAGUITA LOWER SITIO TUBE ICE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-947-5	1249230000-4	09/03/2017	AUGUST/2017	1,422.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12492300004

BC11/420.2/720/0/21/08-21-2017/81

7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932116634450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032560

93262300002

Date : 08-21-2017

BC11/420.2/730/1033062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326230000-2

Collection Ref. Code : 1843-69-806-4

Customer Information----------

Name : SABELLANA,KIRK M

Premise Address: H. CORTES ST,SITIO SAMPAGUITA,TUBE ICE BANILAD MANDAUE CITY

Billing Address: H. CORTES ST,SITIO SAMPAGUITA,TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062365	Pole No	:	1033062
Serial No	:	40015388	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3959
Period From	:	07-16-2017	Prev Rdg	:	3699
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	346	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,307.20
Transmission Charge	0.3569/kWh	92.79
System Loss Charge	0.7265/kWh	188.89
Sub-Total		1,588.88
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		68.54
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		102.40
Transmission		0.89
System Loss		13.72
Distribution		89.87
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		374.68
CURRENT BILL - AUGUST 2017		2,781.04
TOTAL AMOUNT DUE		2,780.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,184.00

Your monthly electricity consumption chart

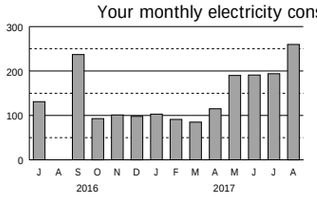

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.04		
Less : VAT	216.55		
Amount Net of VAT	2,564.49		
Less: BIR 2306	90.26		
BIR 2307	48.37	VATable Sales	2,406.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.13
Amount Due	2,425.86	VAT Zero Rated Sales	0.00
Add : VAT	216.55	VAT Amount	216.55
TOTAL AMOUNT DUE	2,642.41	TOTAL SALES	2,781.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/730/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932116634450

SABELLANA,KIRK M

Premise Address: H. CORTES ST,SITIO SAMPAGUITA,TUBE ICE BANILAD MANDAUE CITY

Billing Address: H. CORTES ST,SITIO SAMPAGUITA,TUBE ICE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-806-4	9326230000-2	09/03/2017	AUGUST/2017	2,780.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93262300002

BC11/420.2/730/0/21/08-21-2017/81

7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063440399970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030703

06302300006

Date : 08-21-2017

BC11/420.2/780/1033181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630230000-6

Collection Ref. Code : 1841-92-644-2

Customer Information----------

Name : CUIZON,FRANCISCO JR. A

Premise Address: SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140347WS6	Pole No	:	1033181
Serial No	:	63000126	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16859
Period From	:	07-16-2017	Prev Rdg	:	16595
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	508	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,327.31
Transmission Charge	0.3569/kWh	94.22
System Loss Charge	0.7265/kWh	191.80
Sub-Total		1,613.33
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,944.00	58.88
Sub-Total		84.13
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		103.98
Transmission		0.90
System Loss		13.92
Distribution		91.25
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		382.25
CURRENT BILL - AUGUST 2017		2,840.10
TOTAL AMOUNT DUE		2,839.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,945.00

Your monthly electricity consumption chart

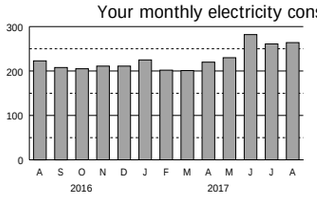

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.10		
Less : VAT	221.62		
Amount Net of VAT	2,618.48		
Less: BIR 2306	92.35		
BIR 2307	49.40	VATable Sales	2,457.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.63
Amount Due	2,476.73	VAT Zero Rated Sales	0.00
Add : VAT	221.62	VAT Amount	221.62
TOTAL AMOUNT DUE	2,698.35	TOTAL SALES	2,840.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/780/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063440399970

CUIZON,FRANCISCO JR. A

Premise Address: SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SAMPAGUITA BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-644-2	0630230000-6	09/03/2017	AUGUST/2017	2,839.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06302300006

BC11/420.2/780/0/21/08-21-2017/81

7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012448474885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023658

01212300006

Date : 08-21-2017

BC11/420.2/800/0296815/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121230000-6

Collection Ref. Code : 1839-57-479-8

Customer Information----------

Name : CUIZON,FRANCISCO JR. A

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417478GS6	Pole No	:	0296815
Serial No	:	68708603	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8998
Period From	:	07-16-2017	Prev Rdg	:	8943
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	510	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		63.82
CURRENT BILL - AUGUST 2017		412.76
TOTAL AMOUNT DUE		412.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 551.00

Your monthly electricity consumption chart

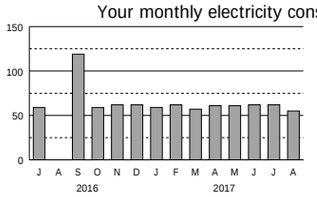

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.76		
Less : VAT	31.16		
Amount Net of VAT	381.60		
Less: BIR 2306	13.00		
BIR 2307	7.01	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	361.59	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	392.75	TOTAL SALES	412.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/800/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012448474885

CUIZON,FRANCISCO JR. A

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-479-8	0121230000-6	09/03/2017	AUGUST/2017	412.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01212300006

BC11/420.2/800/0/21/08-21-2017/81

7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643115170774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023107

64382300008

Date : 08-21-2017

BC11/420.2/810/1033181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438230000-8

Collection Ref. Code : 1841-22-389-1

Customer Information----------

Name : HISTORIA,AMBROSIO D

Premise Address: BACK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BACK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444580GS6	Pole No	:	1033181
Serial No	:	70703405	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3541
Period From	:	07-16-2017	Prev Rdg	:	3529
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	300	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.39
CURRENT BILL - AUGUST 2017		12.39
TOTAL AMOUNT DUE		11.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 123.00

Your monthly electricity consumption chart

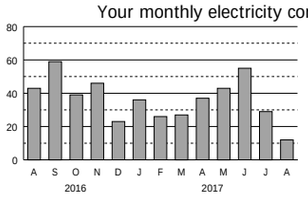

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.39		
Less : VAT	0.60		
Amount Net of VAT	11.79		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.79
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.04	TOTAL SALES	12.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/810/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643115170774

HISTORIA,AMBROSIO D

Premise Address: BACK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BACK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-389-1	6438230000-8	09/03/2017	AUGUST/2017	11.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64382300008

BC11/420.2/810/0/21/08-21-2017/81

7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253986627615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027650

25382300009

Date : 08-21-2017

BC11/420.2/830/1033181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538230000-9

Collection Ref. Code : 1841-22-611-4

Customer Information----------

Name : CINCO,MARCIANA P

Premise Address: H. CORTES ST. SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537013 GS6	Pole No	:	1033181
Serial No	:	92027882	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14011
Period From	:	07-16-2017	Prev Rdg	:	13739
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	300	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,367.53
Transmission Charge	0.3569/kWh	97.08
System Loss Charge	0.7265/kWh	197.61
Sub-Total		1,662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,362.00	67.24
Sub-Total		93.26
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		107.13
Transmission		0.93
System Loss		14.35
Distribution		93.99
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		394.63
CURRENT BILL - AUGUST 2017		2,933.38
TOTAL AMOUNT DUE		2,933.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 3,362.00

Your monthly electricity consumption chart

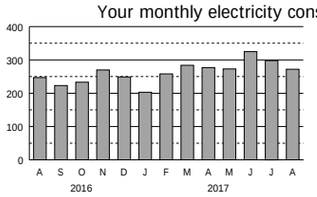

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.38		
Less : VAT	229.11		
Amount Net of VAT	2,704.27		
Less: BIR 2306	95.46		
BIR 2307	51.03	VATable Sales	2,538.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.52
Amount Due	2,557.78	VAT Zero Rated Sales	0.00
Add : VAT	229.11	VAT Amount	229.11
TOTAL AMOUNT DUE	2,786.89	TOTAL SALES	2,933.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/830/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253986627615

CINCO,MARCIANA P
Premise Address: H. CORTES ST. SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. SITIO SAMPAGUITA BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-611-4	2538230000-9	09/03/2017	AUGUST/2017	2,933.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25382300009

BC11/420.2/830/0/21/08-21-2017/81

7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413940050254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024525

41382300006

Date : 08-21-2017

BC11/420.2/840/1027933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138230000-6

Collection Ref. Code : 1841-20-914-7

Customer Information----------

Name : BALLERMO,MARIA D

Premise Address: BK. TUBE ICE, MANDAUE CITY

Billing Address: BK. TUBE ICE, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542483 GS6	Pole No	:	1027933
Serial No	:	59108723	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4258
Period From	:	07-16-2017	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	400	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.79
CURRENT BILL - AUGUST 2017		97.91
TOTAL AMOUNT DUE		97.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 766.00

Your monthly electricity consumption chart

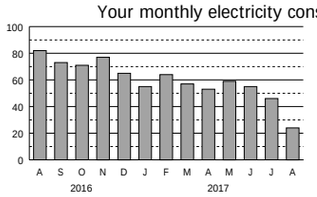

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.91		
Less : VAT	6.92		
Amount Net of VAT	90.99		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.87
Amount Due	86.56	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.48	TOTAL SALES	97.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/840/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413940050254

BALLERMO,MARIA D

Premise Address: BK. TUBE ICE, MANDAUE CITY

Billing Address: BK. TUBE ICE, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-914-7	4138230000-6	09/03/2017	AUGUST/2017	97.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41382300006

BC11/420.2/840/0/21/08-21-2017/81

7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938248793037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021049

93813300006

Date : 08-21-2017

BC11/420.2/850/1033153/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381330000-6

Collection Ref. Code : 1839-99-344-8

Customer Information----------

Name : SABELLO,VICTORIANO JR. A

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436993GS6	Pole No	:	1033153
Serial No	:	62490970	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30426
Period From	:	07-16-2017	Prev Rdg	:	30218
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	280	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,045.76
Transmission Charge	0.3569/kWh	74.24
System Loss Charge	0.7265/kWh	151.11
Sub-Total		1,271.11
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.89
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		81.92
Transmission		0.71
System Loss		10.98
Distribution		72.02
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		295.47
CURRENT BILL - AUGUST 2017		2,186.61
TOTAL AMOUNT DUE		2,185.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,983.00

Your monthly electricity consumption chart

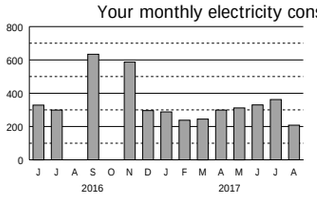

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.61		
Less : VAT	169.15		
Amount Net of VAT	2,017.46		
Less: BIR 2306	70.50		
BIR 2307	38.01	VATable Sales	1,891.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.32
Amount Due	1,908.95	VAT Zero Rated Sales	0.00
Add : VAT	169.15	VAT Amount	169.15
TOTAL AMOUNT DUE	2,078.10	TOTAL SALES	2,186.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/850/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938248793037

SABELLO,VICTORIANO JR. A
Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-344-8	9381330000-6	09/03/2017	AUGUST/2017	2,185.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93813300006

BC11/420.2/850/0/21/08-21-2017/81

7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343468859001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023294

34382300001

Date : 08-21-2017

BC11/420.2/860/1033153/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438230000-1

Collection Ref. Code : 1841-22-383-2

Customer Information----------

Name : SUGAROL,ARTURO F

Premise Address: BK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	445445GS6	Pole No	:	1033153
Serial No	:	52522478	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36441
Period From	:	07-16-2017	Prev Rdg	:	35950
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	300	Billed kWh	:	491

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,468.60
Transmission Charge	0.3569/kWh	175.24
System Loss Charge	0.7265/kWh	356.71
Sub-Total		3,000.55
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 3,318.00	66.36
Sub-Total		113.33
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		193.38
Transmission		1.68
System Loss		25.90
Distribution		169.19
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
NPC Stranded Debts	0.0265/kWh	13.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.85
Sub-Total		704.97
CURRENT BILL - AUGUST 2017		5,228.74
TOTAL AMOUNT DUE		5,228.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 3,317.75

Your monthly electricity consumption chart

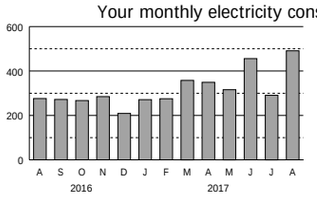

Avg Monthly Usage : 316.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,228.74		
Less : VAT	406.46		
Amount Net of VAT	4,822.28		
Less: BIR 2306	169.37		
BIR 2307	90.93	VATable Sales	4,523.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.51
Amount Due	4,561.98	VAT Zero Rated Sales	0.00
Add : VAT	406.46	VAT Amount	406.46
TOTAL AMOUNT DUE	4,968.44	TOTAL SALES	5,228.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/860/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343468859001

SUGAROL,ARTURO F
Premise Address: BK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK TUBE ICE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-383-2	3438230000-1	09/03/2017	AUGUST/2017	5,228.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34382300001

BC11/420.2/860/0/21/08-21-2017/81

7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444058104039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022836

44402300006

Date : 08-21-2017

BC11/420.2/910/1033132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440230000-6

Collection Ref. Code : 1837-94-254-4

Customer Information----------

Name : MUTIA,MARIA

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434237GS6	Pole No	:	1033132
Serial No	:	53507488	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34326
Period From	:	07-16-2017	Prev Rdg	:	34081
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,231.79
Transmission Charge	0.3569/kWh	87.44
System Loss Charge	0.7265/kWh	177.99
Sub-Total		1,497.22
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		76.45
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		96.50
Transmission		0.84
System Loss		12.92
Distribution		84.72
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		354.58
CURRENT BILL - AUGUST 2017		2,634.27
TOTAL AMOUNT DUE		2,633.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 2,651.00

Your monthly electricity consumption chart

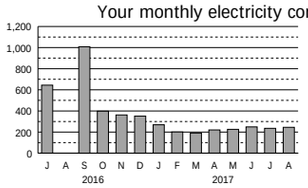

Avg Monthly Usage : 353.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.27		
Less : VAT	205.52		
Amount Net of VAT	2,428.75		
Less: BIR 2306	85.66		
BIR 2307	45.82	VATable Sales	2,279.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.06
Amount Due	2,297.27	VAT Zero Rated Sales	0.00
Add : VAT	205.52	VAT Amount	205.52
TOTAL AMOUNT DUE	2,502.79	TOTAL SALES	2,634.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/910/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444058104039

MUTIA,MARIA
Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-254-4	4440230000-6	09/03/2017	AUGUST/2017	2,633.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44402300006

BC11/420.2/910/0/21/08-21-2017/81

7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686551271895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026897

68632300007

Date : 08-21-2017

BC11/420.2/920/0004044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863230000-7

Collection Ref. Code : 1843-36-818-8

Customer Information----------

Name : LIM,MYRLA

Premise Address: M3 A.S. FORTUNA ST MANDAUE CITY

Billing Address: M3 A.S. FORTUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070017	Pole No	:	0004044
Serial No	:	125288194	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6989	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 4,776.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 4,770.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 23, 2011 - 15.00

Your monthly electricity consumption chart

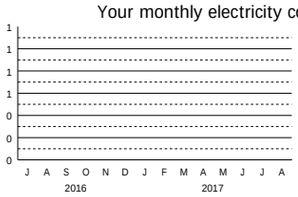

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/920/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686551271895

LIM,MYRLA

Premise Address: M3 A.S. FORTUNA ST MANDAUE CITY

Billing Address: M3 A.S. FORTUNA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-818-8	6863230000-7	09/03/2017	AUGUST/2017	- 4,770.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68632300007

BC11/420.2/920/0/21/08-21-2017/81

7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186343144890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027471

18632300002

Date : 08-21-2017

BC11/420.2/930/0294054/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863230000-2

Collection Ref. Code : 1843-37-155-3

Customer Information----------

Name : ROBLIM CEBU FOOD INC.

Premise Address: METER 1,A.S. FORTUNA COR. H. CORTES STS. MANDAUE CITY

Billing Address: METER 1,A.S. FORTUNA COR. H. CORTES STS. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116478	Pole No	:	0294054
Serial No	:	40048383	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6361
Period From	:	07-16-2017	Prev Rdg	:	6361
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7700	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 5,222.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 5,216.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 29, 2016 - 1,032.00

Your monthly electricity consumption chart

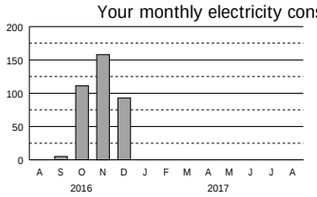

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/930/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186343144890

ROBLIM CEBU FOOD INC.

Premise Address: METER 1,A.S. FORTUNA COR. H. CORTES STS. MANDAUE CITY

Billing Address: METER 1,A.S. FORTUNA COR. H. CORTES STS. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-155-3	1863230000-2	09/03/2017	AUGUST/2017	- 5,216.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18632300002

BC11/420.2/930/0/21/08-21-2017/81

7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476100591805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022895

47632300001

Date : 08-21-2017

BC11/420.2/940/0294054/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763230000-1

Collection Ref. Code : 1843-37-146-4

Customer Information----------

Name : CEBU R3LP REALTY INC.

Premise Address: METER 4,COR. A.S. FORTUNA&H. CORTES STS. BANILAD MANDAUE CITY

Billing Address: METER 4,COR. A.S. FORTUNA&H. CORTES STS. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116480	Pole No	:	0294054
Serial No	:	40051933	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17821
Period From	:	07-16-2017	Prev Rdg	:	17099
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	7700	Billed kWh	:	722

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,630.00
Transmission Charge	0.6288/kWh	453.99
System Loss Charge	0.7117/kWh	513.85
Sub-Total		4,597.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	68.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		69.07
Government Charges		
Franchise Tax - Local		33.69
Value Added Tax		
Generation		284.36
Transmission		4.23
System Loss		35.69
Distribution		248.50
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
NPC Stranded Debts	0.0265/kWh	19.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.13
Sub-Total		1,024.50
CURRENT BILL - AUGUST 2017		7,762.27
TOTAL AMOUNT DUE		7,762.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 7,472.68

Your monthly electricity consumption chart

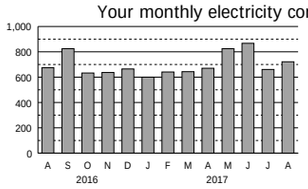

Avg Monthly Usage : 697.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,762.27		
Less : VAT	585.11		
Amount Net of VAT	7,177.16		
Less: BIR 2306	243.80		
BIR 2307	135.43	VATable Sales	6,737.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	439.39
Amount Due	6,797.93	VAT Zero Rated Sales	0.00
Add : VAT	585.11	VAT Amount	585.11
TOTAL AMOUNT DUE	7,383.04	TOTAL SALES	7,762.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/940/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476100591805

CEBU R3LP REALTY INC.

Premise Address: METER 4,COR. A.S. FORTUNA&H. CORTES STS. BANILAD MANDAUE CITY

Billing Address: METER 4,COR. A.S. FORTUNA&H. CORTES STS. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-146-4	4763230000-1	09/03/2017	AUGUST/2017	7,762.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47632300001

BC11/420.2/940/0/21/08-21-2017/81

7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935345276412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020114

93512300000

Date : 08-21-2017

BC11/420.2/950/0004044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351230000-0

Collection Ref. Code : 1843-24-155-2

Customer Information----------

Name : CEBU R3LP REALTY INC.

Premise Address: A.S. FORTUNA ST. BANILAD CEBU CITY
Billing Address: A.S. FORTUNA ST. BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126972	Pole No	:	0004044
Serial No	:	40080404	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31334
Period From	:	07-16-2017	Prev Rdg	:	30425
No of Days	:	31	Diff Rdg	:	909
Avg kWh/day	:	29.32	Registered	:	909
Conn Load	:	3154	Billed kWh	:	909

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,570.18
Transmission Charge	0.6288/kWh	571.58
System Loss Charge	0.7117/kWh	646.94
Sub-Total		5,788.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	86.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Sub-Total		86.96
Government Charges		
Franchise Tax - Local		63.61
Value Added Tax		
Generation		358.02
Transmission		5.32
System Loss		44.93
Distribution		312.71
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
NPC Stranded Debts	0.0265/kWh	24.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.35
Sub-Total		1,313.43
CURRENT BILL - AUGUST 2017		9,795.02
TOTAL AMOUNT DUE		9,795.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 8,985.82

Your monthly electricity consumption chart

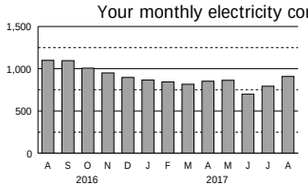

Avg Monthly Usage : 899.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,795.02		
Less : VAT	739.05		
Amount Net of VAT	9,055.97		
Less: BIR 2306	307.96		
BIR 2307	170.90	VATable Sales	8,481.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	574.38
Amount Due	8,577.11	VAT Zero Rated Sales	0.00
Add : VAT	739.05	VAT Amount	739.05
TOTAL AMOUNT DUE	9,316.16	TOTAL SALES	9,795.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/950/0/10/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935345276412

CEBU R3LP REALTY INC.
Premise Address: A.S. FORTUNA ST. BANILAD CEBU CITY
Billing Address: A.S. FORTUNA ST. BANILAD CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-155-2	9351230000-0	09/03/2017	AUGUST/2017	9,795.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93512300000

BC11/420.2/950/0/10/08-21-2017/81

7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898037663498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031291

89842300009

Date : 08-21-2017

BC11/420.2/1020/0294040/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984230000-9

Collection Ref. Code : 1843-53-167-4

Customer Information----------

Name : TAN,DAVID G

Premise Address: DOOR 2, 1620 HERNAN CORTES ST., BANILAD MANDAUE CITY

Billing Address: DOOR 2, 1620 HERNAN CORTES ST., BANILAD MANDAUE CITY

TIN : 249-051-922-000

Metering Information----------

Meter No	:	MTR1095686	Pole No	:	0294040
Serial No	:	129128631	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29888
Period From	:	07-16-2017	Prev Rdg	:	28686
No of Days	:	31	Diff Rdg	:	1202
Avg kWh/day	:	38.77	Registered	:	1202
Conn Load	:	320	Billed kWh	:	1202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,043.30
Transmission Charge	0.6288/kWh	755.82
System Loss Charge	0.7117/kWh	855.46
Sub-Total		7,654.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,104.22
Supply Charge	0.4118/kWh	494.98
Metering Charge	0.6989/kWh	840.08
	5.00/month	5.00
Sub-Total		3,444.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	114.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Sub-Total		114.99
Government Charges		
Franchise Tax - Local		56.07
Value Added Tax		
Generation		473.40
Transmission		7.04
System Loss		59.40
Distribution		413.31
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	187.63
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	232.95
NPC Stranded Debts	0.0265/kWh	31.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	219.97
Sub-Total		1,705.16
CURRENT BILL - AUGUST 2017		12,919.01
TOTAL AMOUNT DUE		12,919.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 12,228.57

Your monthly electricity consumption chart

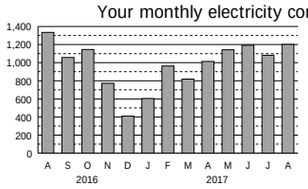

Avg Monthly Usage : 980.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,919.01		
Less : VAT	973.68		
Amount Net of VAT	11,945.33		
Less: BIR 2306	405.72		
BIR 2307	225.40	VATable Sales	11,213.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	731.48
Amount Due	11,314.21	VAT Zero Rated Sales	0.00
Add : VAT	973.68	VAT Amount	973.68
TOTAL AMOUNT DUE	12,287.89	TOTAL SALES	12,919.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1020/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898037663498

TAN,DAVID G
Premise Address: DOOR 2, 1620 HERNAN CORTES ST., BANILAD MANDAUE CITY
Billing Address: DOOR 2, 1620 HERNAN CORTES ST., BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-167-4	8984230000-9	09/03/2017	AUGUST/2017	12,919.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89842300009

BC11/420.2/1020/0/21/08-21-2017/81

7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379974023300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024113

37961300003

Date : 08-21-2017

BC11/420.2/1030/0294040/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796130000-3

Collection Ref. Code : 1835-75-446-5

Customer Information----------

Name : OUANO,JAIME A

Premise Address: 1620 H CORTES ST., BANILAD, MANDAUE CITY

Billing Address: 1620 H CORTES ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119360DS6	Pole No	:	0294040
Serial No	:	25088996	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47068
Period From	:	07-16-2017	Prev Rdg	:	46447
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	545	Billed kWh	:	621

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,122.20
Transmission Charge	0.3569/kWh	221.63
System Loss Charge	0.7265/kWh	451.16
Sub-Total		3,794.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	59.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,948.50	138.97
Sub-Total		198.38
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		244.58
Transmission		2.13
System Loss		32.78
Distribution		213.82
Others		27.27
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
NPC Stranded Debts	0.0265/kWh	16.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.64
Sub-Total		898.40
CURRENT BILL - AUGUST 2017		6,673.64
TOTAL AMOUNT DUE		6,673.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 6,948.49

Your monthly electricity consumption chart

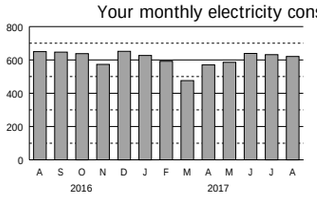

Avg Monthly Usage : 607.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,673.64		
Less : VAT	520.58		
Amount Net of VAT	6,153.06		
Less: BIR 2306	216.90		
BIR 2307	116.08	VATable Sales	5,775.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.82
Amount Due	5,820.08	VAT Zero Rated Sales	0.00
Add : VAT	520.58	VAT Amount	520.58
TOTAL AMOUNT DUE	6,340.66	TOTAL SALES	6,673.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1030/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379974023300

OUANO,JAIME A

Premise Address: 1620 H CORTES ST., BANILAD, MANDAUE CITY

Billing Address: 1620 H CORTES ST., BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-75-446-5	3796130000-3	09/03/2017	AUGUST/2017	6,673.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37961300003 BC11/420.2/1030/0/21/08-21-2017/81 7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364240381416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031614

36413300009

Date : 08-21-2017

BC11/420.2/1060/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641330000-9

Collection Ref. Code : 1815-65-641-7

Customer Information----------

Name : MAMAC,PEDRO

Premise Address: BANILAD MANDAUE CITY H. CORTES ST.
Billing Address: BANILAD MANDAUE CITY H. CORTES ST.

TIN :

Metering Information----------

Meter No	:	389676GS6	Pole No	:	0300563
Serial No	:	65760903	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48019
Period From	:	07-16-2017	Prev Rdg	:	46536
No of Days	:	31	Diff Rdg	:	1483
Avg kWh/day	:	47.84	Registered	:	1483
Conn Load	:	0	Billed kWh	:	1483

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	7,456.08
Transmission Charge	0.3569/kWh	529.28
System Loss Charge	0.7265/kWh	1,077.40
Sub-Total		9,062.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,596.14
Supply Charge	0.4118/kWh	610.70
Metering Charge	0.6989/kWh	1,036.47
	5.00/month	5.00
Sub-Total		4,248.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	141.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Sub-Total		141.87
Government Charges		
Franchise Tax - Local		67.26
Value Added Tax		
Generation		584.08
Transmission		5.08
System Loss		78.26
Distribution		509.80
Others		25.10
Universal Charge		
Missionary Electrification	0.1561/kWh	231.49
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.41
NPC Stranded Debts	0.0265/kWh	39.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	271.39
Sub-Total		2,102.88
CURRENT BILL - AUGUST 2017		15,555.82
TOTAL AMOUNT DUE		15,553.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 14,860.00

Your monthly electricity consumption chart

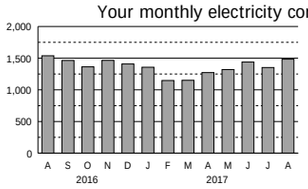

Avg Monthly Usage : 1,366.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,555.82		
Less : VAT	1,202.32		
Amount Net of VAT	14,353.50		
Less: BIR 2306	500.98		
BIR 2307	270.40	VATable Sales	13,452.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	900.56
Amount Due	13,582.12	VAT Zero Rated Sales	0.00
Add : VAT	1,202.32	VAT Amount	1,202.32
TOTAL AMOUNT DUE	14,784.44	TOTAL SALES	15,555.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1060/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364240381416

MAMAC,PEDRO
Premise Address: BANILAD MANDAUE CITY H. CORTES ST.
Billing Address: BANILAD MANDAUE CITY H. CORTES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-641-7	3641330000-9	09/03/2017	AUGUST/2017	15,553.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36413300009

BC11/420.2/1060/0/21/08-21-2017/81

7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464283313112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031143

46413300008

Date : 08-21-2017

BC11/420.2/1070/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641330000-8

Collection Ref. Code : 1815-65-656-5

Customer Information----------

Name : SUICO,LYDIA C

Premise Address: #1178 HERNAN CORTES BANILAD MANDAUE CITY
Billing Address: #1178 HERNAN CORTES BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207091WS6	Pole No	:	0300563
Serial No	:	47011495	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47681
Period From	:	07-16-2017	Prev Rdg	:	47215
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	220	Billed kWh	:	466

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,342.91
Transmission Charge	0.3569/kWh	166.32
System Loss Charge	0.7265/kWh	338.55
Sub-Total		2,847.78
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,362.00	107.24
Sub-Total		151.82
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		183.54
Transmission		1.60
System Loss		24.60
Distribution		160.60
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
Sub-Total		674.70
CURRENT BILL - AUGUST 2017		5,012.67
TOTAL AMOUNT DUE		5,012.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 5,362.00

Your monthly electricity consumption chart

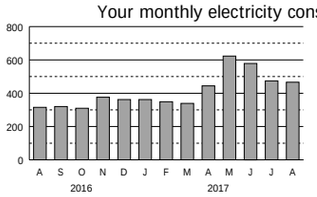

Avg Monthly Usage : 409.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,012.67		
Less : VAT	391.16		
Amount Net of VAT	4,621.51		
Less: BIR 2306	162.99		
BIR 2307	87.19	VATable Sales	4,337.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.54
Amount Due	4,371.33	VAT Zero Rated Sales	0.00
Add : VAT	391.16	VAT Amount	391.16
TOTAL AMOUNT DUE	4,762.49	TOTAL SALES	5,012.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1070/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464283313112

SUICO,LYDIA C
Premise Address: #1178 HERNAN CORTES BANILAD MANDAUE CITY
Billing Address: #1178 HERNAN CORTES BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-656-5	4641330000-8	09/03/2017	AUGUST/2017	5,012.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46413300008

BC11/420.2/1070/0/21/08-21-2017/81

7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017029159595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025777

01751300003

Date : 08-21-2017

BC11/420.2/1090/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175130000-3

Collection Ref. Code : 1835-25-902-2

Customer Information----------

Name : DERDER,ROSALIE C.

Premise Address: H. CORTES ST., BANILAD, MANDAUE CITY
Billing Address: H. CORTES ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111807SS6	Pole No	:	0300563
Serial No	:	74055460	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1630
Period From	:	07-16-2017	Prev Rdg	:	1304
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	200	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,639.03
Transmission Charge	0.3569/kWh	116.35
System Loss Charge	0.7265/kWh	236.84
Sub-Total		1,992.22
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,498.50	69.97
Sub-Total		101.15
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		128.40
Transmission		1.12
System Loss		17.21
Distribution		112.53
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		471.56
CURRENT BILL - AUGUST 2017		3,502.72
TOTAL AMOUNT DUE		3,502.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,499.00

Your monthly electricity consumption chart

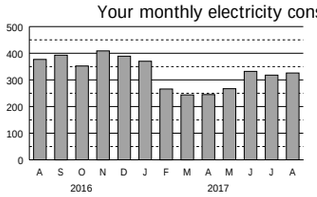

Avg Monthly Usage : 329.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.72		
Less : VAT	273.22		
Amount Net of VAT	3,229.50		
Less: BIR 2306	113.84		
BIR 2307	60.93	VATable Sales	3,031.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.34
Amount Due	3,054.73	VAT Zero Rated Sales	0.00
Add : VAT	273.22	VAT Amount	273.22
TOTAL AMOUNT DUE	3,327.95	TOTAL SALES	3,502.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1090/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017029159595

DERDER,ROSALIE C.
Premise Address: H. CORTES ST., BANILAD, MANDAUE CITY
Billing Address: H. CORTES ST., BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-902-2	0175130000-3	09/03/2017	AUGUST/2017	3,502.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01751300003

BC11/420.2/1090/0/21/08-21-2017/81

7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335504773751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33550145511

1011019772
Date : 08-21-2017
BC11/420.2/1105/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355014551-1
Collection Ref. Code : 1849-42-842-5

Customer Information----------
Name : CORTES,BIENVENIDO JR. ANDO
Premise Address: 1178 HERNAN CORTES ST. BANILAD
Billing Address: 1178 HERNAN CORTES ST. BANILAD

TIN :

Metering Information----------

Meter No	:	496060 GS6	Pole No	:	0300563
Serial No	:	78342594	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7951
Period From	:	07-16-2017	Prev Rdg	:	7877
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	734	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		95.19
CURRENT BILL - AUGUST 2017		663.80
TOTAL AMOUNT DUE		662.98

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 30, 2017 - 1,568.00

Your monthly electricity consumption chart

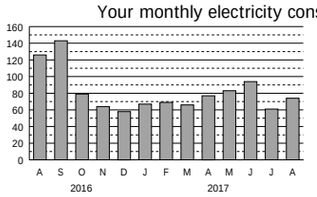

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.80		
Less : VAT	50.76		
Amount Net of VAT	613.04		
Less: BIR 2306	21.14		
BIR 2307	11.43	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.43
Amount Due	580.47	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	631.23	TOTAL SALES	663.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1105/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335504773751

CORTES,BIENVENIDO JR. ANDO
Premise Address: 1178 HERNAN CORTES ST. BANILAD
Billing Address: 1178 HERNAN CORTES ST. BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-842-5	3355014551-1	09/03/2017	AUGUST/2017	662.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33550145511 BC11/420.2/1105/0/21/08-21-2017/81 7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869766040626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020231

86942300004

Date : 08-21-2017

BC11/420.2/1110/0300556/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694230000-4

Collection Ref. Code : 1831-46-638-4

Customer Information----------

Name : TIO,RAMON O

Premise Address: H CORTES ST. BANILAD MANDAUE CITY
Billing Address: H CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136164	Pole No	:	0300556
Serial No	:	85013562	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6141
Period From	:	07-16-2017	Prev Rdg	:	5730
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	1800	Billed kWh	:	411

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,066.38
Transmission Charge	0.6288/kWh	258.44
System Loss Charge	0.7117/kWh	292.51
Sub-Total		2,617.33
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		161.86
Transmission		2.41
System Loss		20.31
Distribution		141.72
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		583.45
CURRENT BILL - AUGUST 2017		4,421.10
TOTAL AMOUNT DUE		4,421.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 5,202.05

Your monthly electricity consumption chart

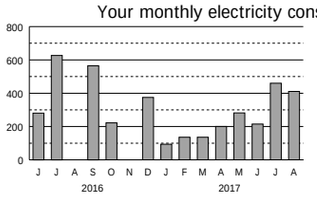

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,421.10		
Less : VAT	333.32		
Amount Net of VAT	4,087.78		
Less: BIR 2306	138.89		
BIR 2307	77.14	VATable Sales	3,837.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.13
Amount Due	3,871.75	VAT Zero Rated Sales	0.00
Add : VAT	333.32	VAT Amount	333.32
TOTAL AMOUNT DUE	4,205.07	TOTAL SALES	4,421.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1110/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869766040626

TIO,RAMON O

Premise Address: H CORTES ST. BANILAD MANDAUE CITY
Billing Address: H CORTES ST. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-638-4	8694230000-4	09/03/2017	AUGUST/2017	4,421.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86942300004

BC11/420.2/1110/0/21/08-21-2017/81

7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779757190016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024887

77961300009

Date : 08-21-2017

BC11/420.2/1120/0366501/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796130000-9

Collection Ref. Code : 1835-75-515-1

Customer Information----------

Name : BARDA,RICKY S

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119088DS6	Pole No	:	0366501
Serial No	:	24837342	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	85292
Period From	:	07-16-2017	Prev Rdg	:	84387
No of Days	:	31	Diff Rdg	:	905
Avg kWh/day	:	29.19	Registered	:	905
Conn Load	:	175	Billed kWh	:	905

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,550.07
Transmission Charge	0.3569/kWh	322.99
System Loss Charge	0.7265/kWh	657.48
Sub-Total		5,530.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,584.29
Supply Charge	0.4118/kWh	372.68
Metering Charge	0.6989/kWh	632.50
	5.00/month	5.00
Sub-Total		2,594.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	86.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 9,420.50	188.41
Sub-Total		274.99
Government Charges		
Franchise Tax - Local		42.00
Value Added Tax		
Generation		356.44
Transmission		3.10
System Loss		47.74
Distribution		311.34
Others		38.04
Universal Charge		
Missionary Electrification	0.1561/kWh	141.27
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.39
NPC Stranded Debts	0.0265/kWh	23.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	165.62
Sub-Total		1,307.18
CURRENT BILL - AUGUST 2017		9,707.18
TOTAL AMOUNT DUE		9,707.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 9,420.25

Your monthly electricity consumption chart

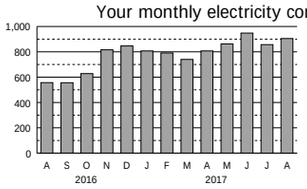

Avg Monthly Usage : 778.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,707.18		
Less : VAT	756.66		
Amount Net of VAT	8,950.52		
Less: BIR 2306	315.30		
BIR 2307	168.84	VATable Sales	8,400.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	550.52
Amount Due	8,466.38	VAT Zero Rated Sales	0.00
Add : VAT	756.66	VAT Amount	756.66
TOTAL AMOUNT DUE	9,223.04	TOTAL SALES	9,707.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1120/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779757190016

BARDA,RICKY S
Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-75-515-1	7796130000-9	09/03/2017	AUGUST/2017	9,707.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77961300009

BC11/420.2/1120/0/21/08-21-2017/81

7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988177032534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027738

98823300003

Date : 08-21-2017

BC11/420.2/1130/0366480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882330000-3

Collection Ref. Code : 1827-51-443-4

Customer Information----------

Name : CORTES,ESTELA F

Premise Address: H.CORTES ST. BANILAD MANDAUE CITY

Billing Address: H.CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389486GS6	Pole No	:	0366480
Serial No	:	65820583	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18291
Period From	:	07-16-2017	Prev Rdg	:	18192
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Sub-Total		- 44.66
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		135.57
CURRENT BILL - AUGUST 2017		984.17
TOTAL AMOUNT DUE		983.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 862.00

Your monthly electricity consumption chart

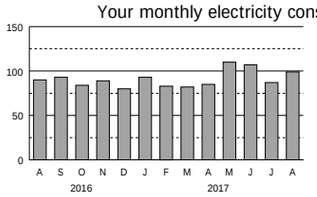

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.17		
Less : VAT	75.70		
Amount Net of VAT	908.47		
Less: BIR 2306	31.55		
BIR 2307	17.06	VATable Sales	848.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	859.86	VAT Zero Rated Sales	0.00
Add : VAT	75.70	VAT Amount	75.70
TOTAL AMOUNT DUE	935.56	TOTAL SALES	984.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1130/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988177032534

CORTES,ESTELA F

Premise Address: H.CORTES ST. BANILAD MANDAUE CITY

Billing Address: H.CORTES ST. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-443-4	9882330000-3	09/03/2017	AUGUST/2017	983.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98823300003 BC11/420.2/1130/0/21/08-21-2017/81 7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814053642446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025206

81422300004

Date : 08-21-2017

BC11/420.2/1140/0300542/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142230000-4

Collection Ref. Code : 1821-79-383-8

Customer Information----------

Name : CORTES,PAULINO JR

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107861	Pole No	:	0300542
Serial No	:	40044726	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4210
Period From	:	07-16-2017	Prev Rdg	:	4048
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.3569/kWh	57.82
System Loss Charge	0.7265/kWh	117.69
Sub-Total		990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.50
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		63.81
Transmission		0.55
System Loss		8.54
Distribution		56.22
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		230.27
CURRENT BILL - AUGUST 2017		1,704.30
TOTAL AMOUNT DUE		1,703.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,717.00

Your monthly electricity consumption chart

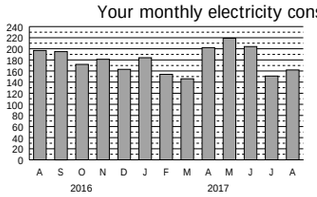

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.30		
Less : VAT	131.86		
Amount Net of VAT	1,572.44		
Less: BIR 2306	54.96		
BIR 2307	29.63	VATable Sales	1,474.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.41
Amount Due	1,487.85	VAT Zero Rated Sales	0.00
Add : VAT	131.86	VAT Amount	131.86
TOTAL AMOUNT DUE	1,619.71	TOTAL SALES	1,704.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1140/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814053642446

CORTES,PAULINO JR

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-383-8	8142230000-4	09/03/2017	AUGUST/2017	1,703.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81422300004

BC11/420.2/1140/0/21/08-21-2017/81

7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408463630357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022719

40871300006

Date : 08-21-2017

BC11/420.2/1150/0300542/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087130000-6

Collection Ref. Code : 1829-39-395-2

Customer Information----------

Name : CORTES,NICASIO P

Premise Address: HERNAN CORTES ST BANILAD MANDAUE CITY
Billing Address: HERNAN CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389462GS6	Pole No	:	0300542
Serial No	:	15870915	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33294
Period From	:	07-16-2017	Prev Rdg	:	32899
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	1050	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,985.94
Transmission Charge	0.3569/kWh	140.98
System Loss Charge	0.7265/kWh	286.97
Sub-Total		2,413.89
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		155.56
Transmission		1.35
System Loss		20.84
Distribution		136.23
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		560.56
CURRENT BILL - AUGUST 2017		4,147.45
TOTAL AMOUNT DUE		4,147.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,070.19

Your monthly electricity consumption chart

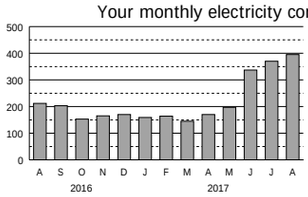

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,147.45		
Less : VAT	320.67		
Amount Net of VAT	3,826.78		
Less: BIR 2306	133.61		
BIR 2307	72.10	VATable Sales	3,586.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.89
Amount Due	3,621.07	VAT Zero Rated Sales	0.00
Add : VAT	320.67	VAT Amount	320.67
TOTAL AMOUNT DUE	3,941.74	TOTAL SALES	4,147.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1150/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408463630357

CORTES,NICASIO P

Premise Address: HERNAN CORTES ST BANILAD MANDAUE CITY
Billing Address: HERNAN CORTES ST BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-39-395-2	4087130000-6	09/03/2017	AUGUST/2017	4,147.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40871300006 BC11/420.2/1150/0/21/08-21-2017/81 7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327579612892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030866

32722257592

Date : 08-21-2017

BC11/420.2/1151/0300542/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272225759-2

Collection Ref. Code : 1859-98-605-6

Customer Information----------

Name : COMPRA,ISABELITA CORTES

Premise Address: 1178 HERNAN CORTES ST. BANILAD, MANDAUE CITY

Billing Address: 1178 HERNAN CORTES ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031940	Pole No	:	0300542
Serial No	:	126812594	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7180
Period From	:	07-16-2017	Prev Rdg	:	6878
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	245	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,518.37
Transmission Charge	0.3569/kWh	107.78
System Loss Charge	0.7265/kWh	219.40
Sub-Total		1,845.55
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		118.95
Transmission		1.03
System Loss		15.93
Distribution		104.29
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		428.73
CURRENT BILL - AUGUST 2017		3,172.28
TOTAL AMOUNT DUE		3,171.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,949.00

Your monthly electricity consumption chart

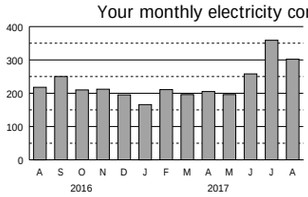

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.28		
Less : VAT	245.31		
Amount Net of VAT	2,926.97		
Less: BIR 2306	102.20		
BIR 2307	55.15	VATable Sales	2,743.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.42
Amount Due	2,769.62	VAT Zero Rated Sales	0.00
Add : VAT	245.31	VAT Amount	245.31
TOTAL AMOUNT DUE	3,014.93	TOTAL SALES	3,172.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1151/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327579612892

COMPRA,ISABELITA CORTES

Premise Address: 1178 HERNAN CORTES ST. BANILAD, MANDAUE CITY

Billing Address: 1178 HERNAN CORTES ST. BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-605-6	3272225759-2	09/03/2017	AUGUST/2017	3,171.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32722257592

BC11/420.2/1151/0/21/08-21-2017/81

7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948328928984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94862300004

1011025335
Date : 08-21-2017
BC11/420.2/1160/0366473/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486230000-4
Collection Ref. Code : 1813-64-704-6

Customer Information----------
Name : RACHO,JENSEN M.
Premise Address: H. CORTES ST., INF. JRM TILES BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., INF. JRM TILES BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389412GS6	Pole No	:	0366473
Serial No	:	2003156295	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	68129
Period From	:	07-16-2017	Prev Rdg	:	67816
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	3660	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,573.67
Transmission Charge	0.3569/kWh	111.71
System Loss Charge	0.7265/kWh	227.39
Sub-Total		1,912.77
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.94
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		123.29
Transmission		1.07
System Loss		16.51
Distribution		108.07
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		444.33
CURRENT BILL - AUGUST 2017		3,287.63
TOTAL AMOUNT DUE		3,286.84

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 3,368.00

Your monthly electricity consumption chart

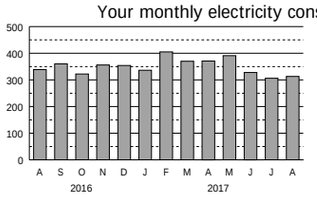

Avg Monthly Usage : 350.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.63		
Less : VAT	254.24		
Amount Net of VAT	3,033.39		
Less: BIR 2306	105.94		
BIR 2307	57.15	VATable Sales	2,843.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.09
Amount Due	2,870.30	VAT Zero Rated Sales	0.00
Add : VAT	254.24	VAT Amount	254.24
TOTAL AMOUNT DUE	3,124.54	TOTAL SALES	3,287.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1160/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948328928984

RACHO,JENSEN M.
Premise Address: H. CORTES ST., INF. JRM TILES BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., INF. JRM TILES BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-64-704-6	9486230000-4	09/03/2017	AUGUST/2017	3,286.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94862300004 BC11/420.2/1160/0/21/08-21-2017/81 7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564051181280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031472

56413300007

Date : 08-21-2017

BC11/420.2/1190/0366480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641330000-7

Collection Ref. Code : 1815-65-671-9

Customer Information----------

Name : CORTES,EUSEBIO

Premise Address: H. CORTES ST BSDE TUBE ICE
Billing Address: H. CORTES ST BSDE TUBE ICE

TIN :

Metering Information----------

Meter No	:	244695DS6	Pole No	:	0366480
Serial No	:	11531435	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45043
Period From	:	07-16-2017	Prev Rdg	:	44297
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	674	Billed kWh	:	746

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,750.66
Transmission Charge	0.3569/kWh	266.25
System Loss Charge	0.7265/kWh	541.97
Sub-Total		4,558.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	71.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,940.00	158.80
Sub-Total		230.16
Government Charges		
Franchise Tax - Local		34.64
Value Added Tax		
Generation		293.82
Transmission		2.55
System Loss		39.37
Distribution		256.74
Others		31.78
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
NPC Stranded Debts	0.0265/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	136.52
Sub-Total		1,078.08
CURRENT BILL - AUGUST 2017		8,006.65
TOTAL AMOUNT DUE		8,006.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 7,940.00

Your monthly electricity consumption chart

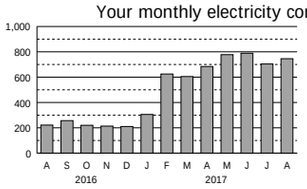

Avg Monthly Usage : 489.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,006.65		
Less : VAT	624.26		
Amount Net of VAT	7,382.39		
Less: BIR 2306	260.10		
BIR 2307	139.26	VATable Sales	6,928.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.82
Amount Due	6,983.03	VAT Zero Rated Sales	0.00
Add : VAT	624.26	VAT Amount	624.26
TOTAL AMOUNT DUE	7,607.29	TOTAL SALES	8,006.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1190/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564051181280

CORTES,EUSEBIO
Premise Address: H. CORTES ST BSDE TUBE ICE
Billing Address: H. CORTES ST BSDE TUBE ICE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-671-9	5641330000-7	09/03/2017	AUGUST/2017	8,006.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56413300007

BC11/420.2/1190/0/21/08-21-2017/81

7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895978476262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029953

89503300009

Date : 08-21-2017

BC11/420.2/1220/0366480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950330000-9

Collection Ref. Code : 1825-81-728-6

Customer Information----------

Name : RETUYA,ALMODINA

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195559WS6	Pole No	:	0366480
Serial No	:	34316183	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13906
Period From	:	07-16-2017	Prev Rdg	:	13686
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,106.09
Transmission Charge	0.3569/kWh	78.52
System Loss Charge	0.7265/kWh	159.83
Sub-Total		1,344.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.05
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		86.65
Transmission		0.76
System Loss		11.61
Distribution		76.14
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		312.51
CURRENT BILL - AUGUST 2017		2,312.49
TOTAL AMOUNT DUE		2,312.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,368.00

Your monthly electricity consumption chart

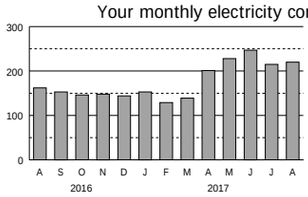

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.49		
Less : VAT	178.89		
Amount Net of VAT	2,133.60		
Less: BIR 2306	74.55		
BIR 2307	40.20	VATable Sales	1,999.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.62
Amount Due	2,018.85	VAT Zero Rated Sales	0.00
Add : VAT	178.89	VAT Amount	178.89
TOTAL AMOUNT DUE	2,197.74	TOTAL SALES	2,312.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1220/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895978476262

RETUYA,ALMODINA
Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-728-6	8950330000-9	09/03/2017	AUGUST/2017	2,312.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89503300009

BC11/420.2/1220/0/21/08-21-2017/81

7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109945436207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022850

10923300007

Date : 08-21-2017

BC11/420.2/1250/0394895/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092330000-7

Collection Ref. Code : 1827-52-173-2

Customer Information----------

Name : SIA,LEONARDO C

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32929GA3	Pole No	:	0394895
Serial No	:	91703022	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	71829
Period From	:	07-16-2017	Prev Rdg	:	71230
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.34	Registered	:	600
Conn Load	:	10980	Billed kWh	:	600

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,014.11
Transmission Charge	0.3569/kWh	213.96
System Loss Charge	0.7265/kWh	435.54
Sub-Total		3,663.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,049.48
Supply Charge	0.4118/kWh	246.87
Metering Charge	0.6989/kWh	418.99
	5.00/month	5.00
Sub-Total		1,720.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	57.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		236.12
Transmission		2.05
System Loss		31.63
Distribution		206.44
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	93.58
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.18
NPC Stranded Debts	0.0265/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.71
Sub-Total		850.46
CURRENT BILL - AUGUST 2017		6,291.76
TOTAL AMOUNT DUE		6,291.76

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 7,624.11

Your monthly electricity consumption chart

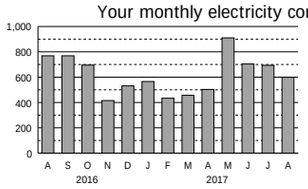

Avg Monthly Usage : 619.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,291.76		
Less : VAT	486.39		
Amount Net of VAT	5,805.37		
Less: BIR 2306	202.67		
BIR 2307	109.37	VATable Sales	5,441.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.07
Amount Due	5,493.33	VAT Zero Rated Sales	0.00
Add : VAT	486.39	VAT Amount	486.39
TOTAL AMOUNT DUE	5,979.72	TOTAL SALES	6,291.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1250/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109945436207

SIA,LEONARDO C
Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-173-2	1092330000-7	09/03/2017	AUGUST/2017	6,291.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10923300007

BC11/420.2/1250/0/21/08-21-2017/81

7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371653643878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020860

37102300003

Date : 08-21-2017

BC11/420.2/1260/0366375/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710230000-3

Collection Ref. Code : 1841-76-164-8

Customer Information----------

Name : TAN,WILSON G

Premise Address: H. CORTEZ ST. BANILAD MANDAUE CITY

Billing Address: H. CORTEZ ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411029GS6	Pole No	:	0366375
Serial No	:	2003215582	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	68406
Period From	:	07-16-2017	Prev Rdg	:	67515
No of Days	:	31	Diff Rdg	:	891
Avg kWh/day	:	28.74	Registered	:	891
Conn Load	:	1546	Billed kWh	:	891

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,479.68
Transmission Charge	0.3569/kWh	318.00
System Loss Charge	0.7265/kWh	647.31
Sub-Total		5,444.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,559.78
Supply Charge	0.4118/kWh	366.91
Metering Charge	0.6989/kWh	622.72
	5.00/month	5.00
Sub-Total		2,554.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	85.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Sub-Total		85.24
Government Charges		
Franchise Tax - Local		40.42
Value Added Tax		
Generation		350.92
Transmission		3.04
System Loss		47.01
Distribution		306.53
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	139.08
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.68
NPC Stranded Debts	0.0265/kWh	23.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.05
Sub-Total		1,263.65
CURRENT BILL - AUGUST 2017		9,348.29
TOTAL AMOUNT DUE		9,339.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 8,880.00

Your monthly electricity consumption chart

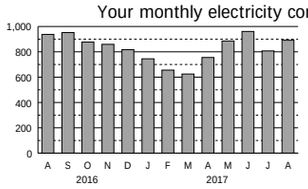

Avg Monthly Usage : 828.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,348.29		
Less : VAT	722.58		
Amount Net of VAT	8,625.71		
Less: BIR 2306	301.06		
BIR 2307	162.50	VATable Sales	8,084.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.07
Amount Due	8,162.15	VAT Zero Rated Sales	0.00
Add : VAT	722.58	VAT Amount	722.58
TOTAL AMOUNT DUE	8,884.73	TOTAL SALES	9,348.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1260/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371653643878

TAN,WILSON G

Premise Address: H. CORTEZ ST. BANILAD MANDAUE CITY

Billing Address: H. CORTEZ ST. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-76-164-8	3710230000-3	09/03/2017	AUGUST/2017	9,339.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37102300003

BC11/420.2/1260/0/21/08-21-2017/81

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653414713511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65312300000

BILLING STATEMENT

1011027833

Date : 08-21-2017

BC11/420.2/1270/0366375/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531230000-0

Collection Ref. Code : 1841-91-971-3

Customer Information----------

Name : TAN,WILSON G

Premise Address: # 2 MASANGKAY COMPOUND HERNAN CORTES ST. MANDAUE CITY

Billing Address: # 2 MASANGKAY COMPOUND HERNAN CORTES ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306144GS6	Pole No	:	0366375
Serial No	:	40551519	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	90473
Period From	:	07-16-2017	Prev Rdg	:	90473
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3290	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 151.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 29, 2016 - 212.00

Your monthly electricity consumption chart

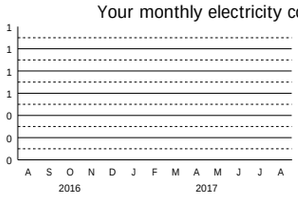

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1270/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653414713511

TAN,WILSON G

Premise Address: # 2 MASANGKAY COMPOUND HERNAN CORTES ST. MANDAUE CITY

Billing Address: # 2 MASANGKAY COMPOUND HERNAN CORTES ST. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-971-3	6531230000-0	09/03/2017	AUGUST/2017	- 151.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65312300000

BC11/420.2/1270/0/21/08-21-2017/81

7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033113139848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018931

03312300001

Date : 08-21-2017

BC11/420.2/1300/0394895/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331230000-1

Collection Ref. Code : 1841-90-236-5

Customer Information----------

Name : OUANO,MARIANO M3 S

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115687	Pole No	:	0394895
Serial No	:	40054086	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10935
Period From	:	07-16-2017	Prev Rdg	:	10603
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	250	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,669.20
Transmission Charge	0.6288/kWh	208.76
System Loss Charge	0.7117/kWh	236.28
Sub-Total		2,114.24
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,737.00	74.74
Sub-Total		106.50
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		130.76
Transmission		1.95
System Loss		16.40
Distribution		114.59
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		480.82
CURRENT BILL - AUGUST 2017		3,656.51
TOTAL AMOUNT DUE		3,655.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,738.00

Your monthly electricity consumption chart

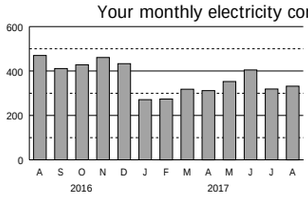

Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.51		
Less : VAT	278.39		
Amount Net of VAT	3,378.12		
Less: BIR 2306	116.01		
BIR 2307	63.83	VATable Sales	3,175.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.43
Amount Due	3,198.28	VAT Zero Rated Sales	0.00
Add : VAT	278.39	VAT Amount	278.39
TOTAL AMOUNT DUE	3,476.67	TOTAL SALES	3,656.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1300/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033113139848

OUANO,MARIANO M3 S

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-236-5	0331230000-1	09/03/2017	AUGUST/2017	3,655.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03312300001

BC11/420.2/1300/0/21/08-21-2017/81

7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866972647181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019066

86603300004

Date : 08-21-2017

BC11/420.2/1310/0366375/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660330000-4

Collection Ref. Code : 1825-87-689-4

Customer Information----------

Name : MASANGKAY,MIRIAM (M-4)

Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141521	Pole No	:	0366375
Serial No	:	40099544	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3217
Period From	:	07-16-2017	Prev Rdg	:	3054
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	920	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	819.52
Transmission Charge	0.3569/kWh	58.17
System Loss Charge	0.7265/kWh	118.42
Sub-Total		996.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		64.20
Transmission		0.55
System Loss		8.60
Distribution		56.57
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		231.70
CURRENT BILL - AUGUST 2017		1,714.80
TOTAL AMOUNT DUE		1,714.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,712.00

Your monthly electricity consumption chart

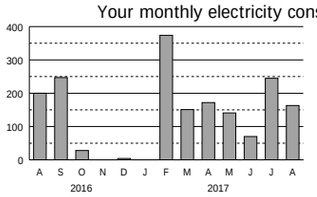

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.80		
Less : VAT	132.68		
Amount Net of VAT	1,582.12		
Less: BIR 2306	55.29		
BIR 2307	29.81	VATable Sales	1,483.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.02
Amount Due	1,497.02	VAT Zero Rated Sales	0.00
Add : VAT	132.68	VAT Amount	132.68
TOTAL AMOUNT DUE	1,629.70	TOTAL SALES	1,714.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1310/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866972647181

MASANGKAY,MIRIAM (M-4)
Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-87-689-4	8660330000-4	09/03/2017	AUGUST/2017	1,714.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86603300004 BC11/420.2/1310/0/21/08-21-2017/81 7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194944117553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030395

19403300007

Date : 08-21-2017

BC11/420.2/1330/0366375/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940330000-7

Collection Ref. Code : 1825-72-440-7

Customer Information----------

Name : MASANGKAY,MIRIAM M-1

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250265DS6	Pole No	:	0366375
Serial No	:	11810029	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51551
Period From	:	07-16-2017	Prev Rdg	:	51439
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	920	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 606.50	12.13
Sub-Total		22.85
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		160.93
CURRENT BILL - AUGUST 2017		1,193.69
TOTAL AMOUNT DUE		1,192.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 607.00

Your monthly electricity consumption chart

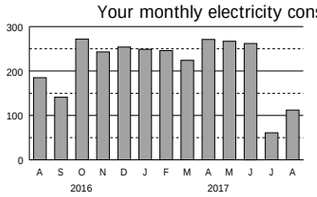

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.69		
Less : VAT	92.82		
Amount Net of VAT	1,100.87		
Less: BIR 2306	38.68		
BIR 2307	20.76	VATable Sales	1,032.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.11
Amount Due	1,041.43	VAT Zero Rated Sales	0.00
Add : VAT	92.82	VAT Amount	92.82
TOTAL AMOUNT DUE	1,134.25	TOTAL SALES	1,193.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1330/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194944117553

MASANGKAY,MIRIAM M-1
Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-72-440-7	1940330000-7	09/03/2017	AUGUST/2017	1,192.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19403300007

BC11/420.2/1330/0/21/08-21-2017/81

7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089216481116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027772

08991300008

Date : 08-21-2017

BC11/420.2/1360/0366396/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899130000-8

Collection Ref. Code : 1819-89-296-4

Customer Information----------

Name : CHUA,RICHARD U

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557613 GS6	Pole No	:	0366396
Serial No	:	25207729	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20556
Period From	:	07-16-2017	Prev Rdg	:	20244
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	2800	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,568.64
Transmission Charge	0.6288/kWh	196.19
System Loss Charge	0.7117/kWh	222.05
Sub-Total		1,986.88
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.85
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		122.88
Transmission		1.83
System Loss		15.42
Distribution		107.73
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		443.09
CURRENT BILL - AUGUST 2017		3,357.55
TOTAL AMOUNT DUE		3,357.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 3,484.96

Your monthly electricity consumption chart

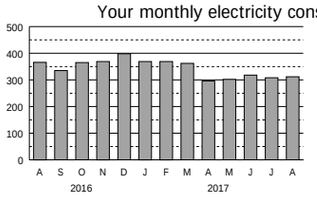

Avg Monthly Usage : 343.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.55		
Less : VAT	253.19		
Amount Net of VAT	3,104.36		
Less: BIR 2306	105.49		
BIR 2307	58.58	VATable Sales	2,914.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.90
Amount Due	2,940.29	VAT Zero Rated Sales	0.00
Add : VAT	253.19	VAT Amount	253.19
TOTAL AMOUNT DUE	3,193.48	TOTAL SALES	3,357.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1360/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089216481116

CHUA,RICHARD U
Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-296-4	0899130000-8	09/03/2017	AUGUST/2017	3,357.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08991300008

BC11/420.2/1360/0/21/08-21-2017/81

7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764011455575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031060

76413300005

Date : 08-21-2017

BC11/420.2/1400/0366410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641330000-5

Collection Ref. Code : 1815-65-737-5

Customer Information----------

Name : OUANO,BASILIO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	308956GS6	Pole No	:	0366410
Serial No	:	45337576	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	52898
Period From	:	07-16-2017	Prev Rdg	:	52461
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,197.10
Transmission Charge	0.3569/kWh	155.97
System Loss Charge	0.7265/kWh	317.48
Sub-Total		2,670.55
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,322.50	86.45
Sub-Total		128.25
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		172.11
Transmission		1.49
System Loss		23.05
Distribution		150.65
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.97
Sub-Total		630.93
CURRENT BILL - AUGUST 2017		4,685.12
TOTAL AMOUNT DUE		4,683.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 4,324.00

Your monthly electricity consumption chart

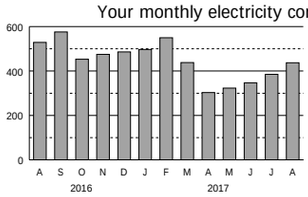

Avg Monthly Usage : 446.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,685.12		
Less : VAT	365.12		
Amount Net of VAT	4,320.00		
Less: BIR 2306	152.13		
BIR 2307	81.49	VATable Sales	4,054.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.81
Amount Due	4,086.38	VAT Zero Rated Sales	0.00
Add : VAT	365.12	VAT Amount	365.12
TOTAL AMOUNT DUE	4,451.50	TOTAL SALES	4,685.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1400/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764011455575

OUANO,BASILIO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-737-5	7641330000-5	09/03/2017	AUGUST/2017	4,683.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76413300005

BC11/420.2/1400/0/21/08-21-2017/81

7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592428990360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029353

59212300004

Date : 08-21-2017

BC11/420.2/1430/0366410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921230000-4

Collection Ref. Code : 1841-90-116-4

Customer Information----------

Name : LAPITAN,GEMMA M3 O

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358487GS6	Pole No	:	0366410
Serial No	:	2002109643	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38694
Period From	:	07-16-2017	Prev Rdg	:	38342
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	301	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,769.75
Transmission Charge	0.3569/kWh	125.63
System Loss Charge	0.7265/kWh	255.73
Sub-Total		2,151.11
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		138.63
Transmission		1.20
System Loss		18.57
Distribution		121.46
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		499.60
CURRENT BILL - AUGUST 2017		3,696.56
TOTAL AMOUNT DUE		3,691.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,610.00

Your monthly electricity consumption chart

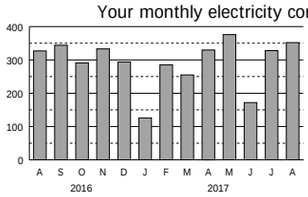

Avg Monthly Usage : 293.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,696.56		
Less : VAT	285.82		
Amount Net of VAT	3,410.74		
Less: BIR 2306	119.08		
BIR 2307	64.26	VATable Sales	3,196.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.78
Amount Due	3,227.40	VAT Zero Rated Sales	0.00
Add : VAT	285.82	VAT Amount	285.82
TOTAL AMOUNT DUE	3,513.22	TOTAL SALES	3,696.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1430/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592428990360

LAPITAN,GEMMA M3 O
Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-116-4	5921230000-4	09/03/2017	AUGUST/2017	3,691.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59212300004

BC11/420.2/1430/0/21/08-21-2017/81

7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536413473460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019684

53681300009

Date : 08-21-2017

BC11/420.2/1440/0366410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368130000-9

Collection Ref. Code : 1819-23-296-4

Customer Information----------

Name : TALITA,ALFONSO A.

Premise Address: H. CORTES ST., COR. INF. TUBE ICE BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., COR. INF. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327186GS6	Pole No	:	0366410
Serial No	:	44309406	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56397
Period From	:	07-16-2017	Prev Rdg	:	56117
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	4020	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,993.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,407.76
Transmission Charge	0.3569/kWh	99.93
System Loss Charge	0.7265/kWh	203.42
Sub-Total		1,711.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.79
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		110.28
Transmission		0.96
System Loss		14.78
Distribution		96.74
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		397.55
CURRENT BILL - AUGUST 2017		2,941.61
TOTAL AMOUNT DUE		- 52.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,993.70

Your monthly electricity consumption chart

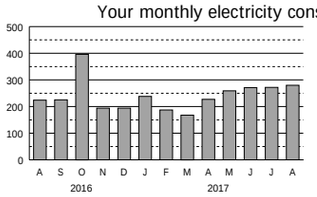

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.61		
Less : VAT	227.50		
Amount Net of VAT	2,714.11		
Less: BIR 2306	94.80		
BIR 2307	51.14	VATable Sales	2,544.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.05
Amount Due	2,568.17	VAT Zero Rated Sales	0.00
Add : VAT	227.50	VAT Amount	227.50
TOTAL AMOUNT DUE	2,795.67	TOTAL SALES	2,941.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1440/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536413473460

TALITA,ALFONSO A.

Premise Address: H. CORTES ST., COR. INF. TUBE ICE BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., COR. INF. TUBE ICE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-23-296-4	5368130000-9	09/03/2017	AUGUST/2017	- 52.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53681300009

BC11/420.2/1440/0/21/08-21-2017/81

7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165331417013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032098

16561300001

Date : 08-21-2017

BC11/420.2/1450/0366410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656130000-1

Collection Ref. Code : 1827-71-824-2

Customer Information----------

Name : TAN,INOCENCIA V

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128239	Pole No	:	0366410
Serial No	:	40094988	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4276
Period From	:	07-16-2017	Prev Rdg	:	4141
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	1049	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.91
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		191.99
CURRENT BILL - AUGUST 2017		1,421.17
TOTAL AMOUNT DUE		1,421.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,180.76

Your monthly electricity consumption chart

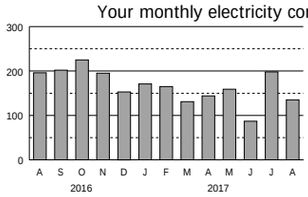

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.17		
Less : VAT	109.98		
Amount Net of VAT	1,311.19		
Less: BIR 2306	45.83		
BIR 2307	24.71	VATable Sales	1,229.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.01
Amount Due	1,240.65	VAT Zero Rated Sales	0.00
Add : VAT	109.98	VAT Amount	109.98
TOTAL AMOUNT DUE	1,350.63	TOTAL SALES	1,421.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1450/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165331417013

TAN,INOCENCIA V

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-824-2	1656130000-1	09/03/2017	AUGUST/2017	1,421.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16561300001 BC11/420.2/1450/0/21/08-21-2017/81 7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564393004480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031509

56412300008

Date : 08-21-2017

BC11/420.2/1460/0366410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641230000-8

Collection Ref. Code : 1829-94-806-7

Customer Information----------

Name : TAN,INOCENCIA V

Premise Address: HERNAN CORTES ST MANDAUE CITY

Billing Address: HERNAN CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283457SS6	Pole No	:	0366410
Serial No	:	37207985	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	72116
Period From	:	07-16-2017	Prev Rdg	:	71731
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	11118	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,935.66
Transmission Charge	0.3569/kWh	137.41
System Loss Charge	0.7265/kWh	279.70
Sub-Total		2,352.77
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		151.64
Transmission		1.32
System Loss		20.32
Distribution		132.79
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		546.40
CURRENT BILL - AUGUST 2017		4,042.60
TOTAL AMOUNT DUE		4,042.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,652.85

Your monthly electricity consumption chart

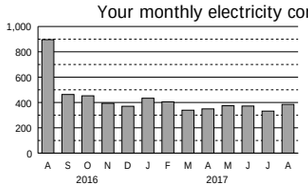

Avg Monthly Usage : 428.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.60		
Less : VAT	312.59		
Amount Net of VAT	3,730.01		
Less: BIR 2306	130.25		
BIR 2307	70.27	VATable Sales	3,496.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.81
Amount Due	3,529.49	VAT Zero Rated Sales	0.00
Add : VAT	312.59	VAT Amount	312.59
TOTAL AMOUNT DUE	3,842.08	TOTAL SALES	4,042.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1460/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564393004480

TAN,INOCENCIA V

Premise Address: HERNAN CORTES ST MANDAUE CITY

Billing Address: HERNAN CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-94-806-7	5641230000-8	09/03/2017	AUGUST/2017	4,042.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56412300008

BC11/420.2/1460/0/21/08-21-2017/81

7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753417731088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027028

75333300004

Date : 08-21-2017

BC11/420.2/1490/0300682/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533330000-4

Collection Ref. Code : 1833-90-962-3

Customer Information----------

Name : GO,HING M3 C

Premise Address: H CORTES ST., MANDAUE CITY

Billing Address: H CORTES ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	493453 GS6	Pole No	:	0300682
Serial No	:	75580395	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58148
Period From	:	07-16-2017	Prev Rdg	:	57467
No of Days	:	31	Diff Rdg	:	681
Avg kWh/day	:	21.97	Registered	:	681
Conn Load	:	6576	Billed kWh	:	681

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,423.86
Transmission Charge	0.3569/kWh	243.05
System Loss Charge	0.7265/kWh	494.75
Sub-Total		4,161.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	65.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		65.15
Government Charges		
Franchise Tax - Local		30.90
Value Added Tax		
Generation		268.21
Transmission		2.33
System Loss		35.94
Distribution		234.43
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
NPC Stranded Debts	0.0265/kWh	18.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.62
Sub-Total		966.00
CURRENT BILL - AUGUST 2017		7,146.36
TOTAL AMOUNT DUE		7,143.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 7,400.00

Your monthly electricity consumption chart

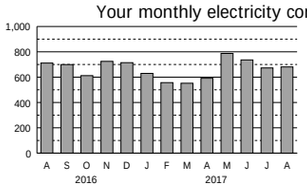

Avg Monthly Usage : 666.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,146.36		
Less : VAT	552.44		
Amount Net of VAT	6,593.92		
Less: BIR 2306	230.20		
BIR 2307	124.23	VATable Sales	6,180.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.56
Amount Due	6,239.49	VAT Zero Rated Sales	0.00
Add : VAT	552.44	VAT Amount	552.44
TOTAL AMOUNT DUE	6,791.93	TOTAL SALES	7,146.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1490/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753417731088

GO,HING M3 C

Premise Address: H CORTES ST., MANDAUE CITY

Billing Address: H CORTES ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-962-3	7533330000-4	09/03/2017	AUGUST/2017	7,143.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75333300004 BC11/420.2/1490/0/21/08-21-2017/81 7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853752954674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026775

85333300003

Date : 08-21-2017

BC11/420.2/1500/0300682/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533330000-3

Collection Ref. Code : 1833-90-965-8

Customer Information----------

Name : GO,HING M4 C

Premise Address: H CORTES ST., MANDAUE CITY
Billing Address: H CORTES ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492874 GS6	Pole No	:	0300682
Serial No	:	87345867	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	65615
Period From	:	07-16-2017	Prev Rdg	:	64599
No of Days	:	31	Diff Rdg	:	1016
Avg kWh/day	:	32.77	Registered	:	1016
Conn Load	:	7176	Billed kWh	:	1016

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,108.14
Transmission Charge	0.3569/kWh	362.61
System Loss Charge	0.7265/kWh	738.12
Sub-Total		6,208.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,778.61
Supply Charge	0.4118/kWh	418.39
Metering Charge	0.6989/kWh	710.08
	5.00/month	5.00
Sub-Total		2,912.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	97.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Sub-Total		97.20
Government Charges		
Franchise Tax - Local		46.09
Value Added Tax		
Generation		400.15
Transmission		3.47
System Loss		53.61
Distribution		349.45
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	158.60
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.90
NPC Stranded Debts	0.0265/kWh	26.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	185.93
Sub-Total		1,440.85
CURRENT BILL - AUGUST 2017		10,659.00
TOTAL AMOUNT DUE		10,658.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 9,025.00

Your monthly electricity consumption chart

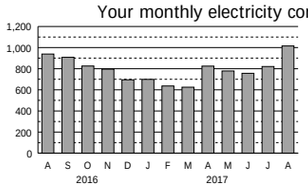

Avg Monthly Usage : 794.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,659.00		
Less : VAT	823.87		
Amount Net of VAT	9,835.13		
Less: BIR 2306	343.27		
BIR 2307	185.28	VATable Sales	9,218.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	616.98
Amount Due	9,306.58	VAT Zero Rated Sales	0.00
Add : VAT	823.87	VAT Amount	823.87
TOTAL AMOUNT DUE	10,130.45	TOTAL SALES	10,659.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1500/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853752954674

GO,HING M4 C
Premise Address: H CORTES ST., MANDAUE CITY
Billing Address: H CORTES ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-965-8	8533330000-3	09/03/2017	AUGUST/2017	10,658.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85333300003

BC11/420.2/1500/0/21/08-21-2017/81

7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375086219170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022621

37536884309

Date : 08-21-2017

BC11/420.2/1531/0300682/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753688430-9

Collection Ref. Code : 1859-32-368-5

Customer Information----------

Name : ORONG,AMPELA ALBANO

Premise Address: H.CORTES ST. BANILAD,MANDAUE CITY

Billing Address: H.CORTES ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007825	Pole No	:	0300682
Serial No	:	121516987	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8533
Period From	:	07-16-2017	Prev Rdg	:	8280
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	737	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,272.01
Transmission Charge	0.3569/kWh	90.30
System Loss Charge	0.7265/kWh	183.80
Sub-Total		1,546.11
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		59.67
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		99.64
Transmission		0.86
System Loss		13.35
Distribution		87.47
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		363.70
CURRENT BILL - AUGUST 2017		2,698.39
TOTAL AMOUNT DUE		2,697.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,774.00

Your monthly electricity consumption chart

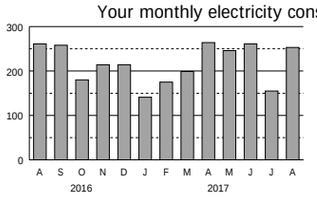

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.39		
Less : VAT	209.88		
Amount Net of VAT	2,488.51		
Less: BIR 2306	87.44		
BIR 2307	46.93	VATable Sales	2,334.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.82
Amount Due	2,354.14	VAT Zero Rated Sales	0.00
Add : VAT	209.88	VAT Amount	209.88
TOTAL AMOUNT DUE	2,564.02	TOTAL SALES	2,698.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1531/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375086219170

ORONG,AMPELA ALBANO

Premise Address: H.CORTES ST. BANILAD,MANDAUE CITY

Billing Address: H.CORTES ST. BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-368-5	3753688430-9	09/03/2017	AUGUST/2017	2,697.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37536884309 BC11/420.2/1531/0/21/08-21-2017/81 7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487016616399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027323

48742300006

Date : 08-21-2017

BC11/420.2/1540/0294124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874230000-6

Collection Ref. Code : 1823-67-629-4

Customer Information----------

Name : CORTES,JESUS JR

Premise Address: A BONIFACIO ST MANDAUE CITY

Billing Address: A BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102970	Pole No	:	0294124
Serial No	:	129125933	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24556
Period From	:	07-16-2017	Prev Rdg	:	23591
No of Days	:	31	Diff Rdg	:	965
Avg kWh/day	:	31.13	Registered	:	965
Conn Load	:	1201	Billed kWh	:	965

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,851.73
Transmission Charge	0.3569/kWh	344.41
System Loss Charge	0.7265/kWh	701.07
Sub-Total		5,897.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,689.33
Supply Charge	0.4118/kWh	397.39
Metering Charge	0.6989/kWh	674.44
	5.00/month	5.00
Sub-Total		2,766.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	92.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Sub-Total		92.32
Government Charges		
Franchise Tax - Local		43.78
Value Added Tax		
Generation		380.07
Transmission		3.30
System Loss		50.93
Distribution		331.94
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	150.64
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	187.02
NPC Stranded Debts	0.0265/kWh	25.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	176.60
Sub-Total		1,368.59
CURRENT BILL - AUGUST 2017		10,124.28
TOTAL AMOUNT DUE		10,123.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 7,707.00

Your monthly electricity consumption chart

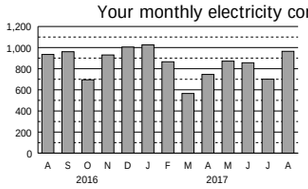

Avg Monthly Usage : 855.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,124.28		
Less : VAT	782.57		
Amount Net of VAT	9,341.71		
Less: BIR 2306	326.08		
BIR 2307	175.99	VATable Sales	8,755.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	586.02
Amount Due	8,839.64	VAT Zero Rated Sales	0.00
Add : VAT	782.57	VAT Amount	782.57
TOTAL AMOUNT DUE	9,622.21	TOTAL SALES	10,124.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1540/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487016616399

CORTES,JESUS JR

Premise Address: A BONIFACIO ST MANDAUE CITY

Billing Address: A BONIFACIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-629-4	4874230000-6	09/03/2017	AUGUST/2017	10,123.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48742300006 BC11/420.2/1540/0/21/08-21-2017/81 7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213382709214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023961

21322300001

Date : 08-21-2017

BC11/420.2/1560/0294124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132230000-1

Collection Ref. Code : 1821-65-827-2

Customer Information----------

Name : GICA,ANECITO

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242256DS6	Pole No	:	0294124
Serial No	:	10621628	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49717
Period From	:	07-16-2017	Prev Rdg	:	49655
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		- 86.06
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		80.48
CURRENT BILL - AUGUST 2017		555.71
TOTAL AMOUNT DUE		555.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,310.00

Your monthly electricity consumption chart

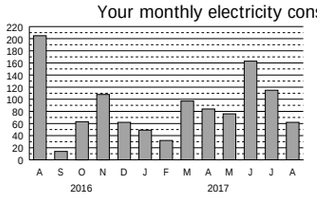

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.71		
Less : VAT	43.25		
Amount Net of VAT	512.46		
Less: BIR 2306	18.03		
BIR 2307	9.55	VATable Sales	475.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.23
Amount Due	484.88	VAT Zero Rated Sales	0.00
Add : VAT	43.25	VAT Amount	43.25
TOTAL AMOUNT DUE	528.13	TOTAL SALES	555.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1560/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213382709214

GICA,ANECITO

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-827-2	2132230000-1	09/03/2017	AUGUST/2017	555.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21322300001 BC11/420.2/1560/0/21/08-21-2017/81 7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017415552915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025700

01792300004

Date : 08-21-2017

BC11/420.2/1570/0294124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179230000-4

Collection Ref. Code : 1845-37-227-1

Customer Information----------

Name : CORTES,MARK NEIL M1 G

Premise Address: HERNAN CORTES ST BANILAD MANDAUE CITY

Billing Address: HERNAN CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469841GS6	Pole No	:	0294124
Serial No	:	68848520	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53640
Period From	:	07-16-2017	Prev Rdg	:	52457
No of Days	:	31	Diff Rdg	:	1183
Avg kWh/day	:	38.16	Registered	:	1183
Conn Load	:	898	Billed kWh	:	1183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,947.77
Transmission Charge	0.3569/kWh	422.21
System Loss Charge	0.7265/kWh	859.45
Sub-Total		7,229.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,070.96
Supply Charge	0.4118/kWh	487.16
Metering Charge	0.6989/kWh	826.80
	5.00/month	5.00
Sub-Total		3,389.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	112.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Sub-Total		113.17
Government Charges		
Franchise Tax - Local		53.66
Value Added Tax		
Generation		465.93
Transmission		4.04
System Loss		62.43
Distribution		406.79
Others		20.02
Universal Charge		
Missionary Electrification	0.1561/kWh	184.66
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.27
NPC Stranded Debts	0.0265/kWh	31.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	216.49
Sub-Total		1,677.60
CURRENT BILL - AUGUST 2017		12,410.12
TOTAL AMOUNT DUE		12,409.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 12,530.00

Your monthly electricity consumption chart

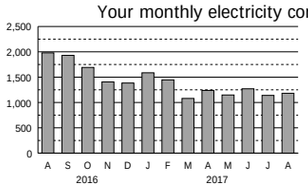

Avg Monthly Usage : 1,422.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,410.12		
Less : VAT	959.21		
Amount Net of VAT	11,450.91		
Less: BIR 2306	399.69		
BIR 2307	215.72	VATable Sales	10,732.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	718.39
Amount Due	10,835.50	VAT Zero Rated Sales	0.00
Add : VAT	959.21	VAT Amount	959.21
TOTAL AMOUNT DUE	11,794.71	TOTAL SALES	12,410.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1570/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017415552915

CORTES,MARK NEIL M1 G

Premise Address: HERNAN CORTES ST BANILAD MANDAUE CITY

Billing Address: HERNAN CORTES ST BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-227-1	0179230000-4	09/03/2017	AUGUST/2017	12,409.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01792300004 BC11/420.2/1570/0/21/08-21-2017/81 7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217253693160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21792300002

1011025749
Date : 08-21-2017
BC11/420.2/1590/0294124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179230000-2
Collection Ref. Code : 1845-37-047-3

Customer Information----------
Name : CORTES,MARK NEIL M3 G
Premise Address: HERNAN CORTES ST BANILAD MANDAUE CITY
Billing Address: HERNAN CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469842GS6	Pole No	:	0294124
Serial No	:	67091047	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19737
Period From	:	07-16-2017	Prev Rdg	:	19289
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	542	Billed kWh	:	448

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,252.41
Transmission Charge	0.3569/kWh	159.89
System Loss Charge	0.7265/kWh	325.47
Sub-Total		2,737.77
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		176.44
Transmission		1.53
System Loss		23.64
Distribution		154.42
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.98
Sub-Total		635.67
CURRENT BILL - AUGUST 2017		4,703.16
TOTAL AMOUNT DUE		4,703.13

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 5,223.00

Your monthly electricity consumption chart

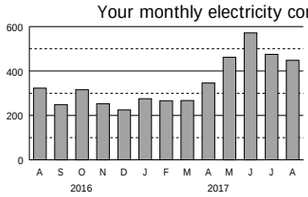

Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,703.16		
Less : VAT	363.61		
Amount Net of VAT	4,339.55		
Less: BIR 2306	151.50		
BIR 2307	81.76	VATable Sales	4,067.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.06
Amount Due	4,106.29	VAT Zero Rated Sales	0.00
Add : VAT	363.61	VAT Amount	363.61
TOTAL AMOUNT DUE	4,469.90	TOTAL SALES	4,703.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1590/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217253693160

CORTES,MARK NEIL M3 G
Premise Address: HERNAN CORTES ST BANILAD MANDAUE CITY
Billing Address: HERNAN CORTES ST BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-047-3	2179230000-2	09/03/2017	AUGUST/2017	4,703.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21792300002 BC11/420.2/1590/0/21/08-21-2017/81 7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480094431475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024429

48091300003

Date : 08-21-2017

BC11/420.2/1600/0294131/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809130000-3

Collection Ref. Code : 1841-64-938-4

Customer Information----------

Name : CORTES,FLORENCIA KARLEEN G

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227166WS6	Pole No	:	0294131
Serial No	:	49337558	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34480
Period From	:	07-16-2017	Prev Rdg	:	34239
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1198	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,211.68
Transmission Charge	0.3569/kWh	86.01
System Loss Charge	0.7265/kWh	175.09
Sub-Total		1,472.78
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.06
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		94.91
Transmission		0.82
System Loss		12.72
Distribution		83.35
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		342.25
CURRENT BILL - AUGUST 2017		2,532.65
TOTAL AMOUNT DUE		2,532.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,543.00

Your monthly electricity consumption chart

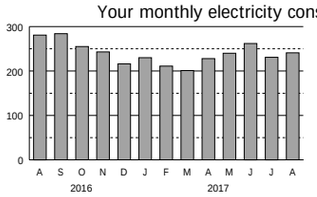

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.65		
Less : VAT	195.88		
Amount Net of VAT	2,336.77		
Less: BIR 2306	81.61		
BIR 2307	44.03	VATable Sales	2,190.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.37
Amount Due	2,211.13	VAT Zero Rated Sales	0.00
Add : VAT	195.88	VAT Amount	195.88
TOTAL AMOUNT DUE	2,407.01	TOTAL SALES	2,532.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1600/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480094431475

CORTES,FLORENCIA KARLEEN G

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-938-4	4809130000-3	09/03/2017	AUGUST/2017	2,532.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48091300003 BC11/420.2/1600/0/21/08-21-2017/81 7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669656163811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020284

66981300008

Date : 08-21-2017

BC11/420.2/1620/0294131/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698130000-8

Collection Ref. Code : 1841-61-953-1

Customer Information----------

Name : CORTES,FLORENCIA KARLEEN G

Premise Address: HERNAN CORTES ST. BANILAD MANDAUE CITY

Billing Address: HERNAN CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218363WS6	Pole No	:	0294131
Serial No	:	44029822	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15930
Period From	:	07-16-2017	Prev Rdg	:	15841
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	1038	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 71.40
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.28
CURRENT BILL - AUGUST 2017		851.42
TOTAL AMOUNT DUE		851.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 447.44

Your monthly electricity consumption chart

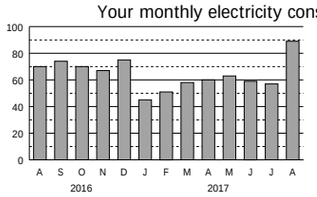

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.42		
Less : VAT	65.61		
Amount Net of VAT	785.81		
Less: BIR 2306	27.34		
BIR 2307	14.72	VATable Sales	732.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.67
Amount Due	743.75	VAT Zero Rated Sales	0.00
Add : VAT	65.61	VAT Amount	65.61
TOTAL AMOUNT DUE	809.36	TOTAL SALES	851.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1620/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669656163811

CORTES,FLORENCIA KARLEEN G

Premise Address: HERNAN CORTES ST. BANILAD MANDAUE CITY

Billing Address: HERNAN CORTES ST. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-953-1	6698130000-8	09/03/2017	AUGUST/2017	851.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66981300008

BC11/420.2/1620/0/21/08-21-2017/81

7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254549383311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027741

25413300002

Date : 08-21-2017

BC11/420.2/1660/0001066/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541330000-2

Collection Ref. Code : 1815-65-356-6

Customer Information----------

Name : VERCIDE,HEDELIZA

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1034679	Pole No	:	0001066
Serial No	:	121760073	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16756
Period From	:	07-16-2017	Prev Rdg	:	16068
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	0	Billed kWh	:	688

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,459.06
Transmission Charge	0.3569/kWh	245.55
System Loss Charge	0.7265/kWh	499.83
Sub-Total		4,204.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0955/kWh	65.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		31.22
Value Added Tax		
Generation		270.97
Transmission		2.35
System Loss		36.30
Distribution		236.83
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
NPC Stranded Debts	0.0265/kWh	18.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.90
Sub-Total		975.88
CURRENT BILL - AUGUST 2017		7,219.70
TOTAL AMOUNT DUE		7,218.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 6,740.00

Your monthly electricity consumption chart

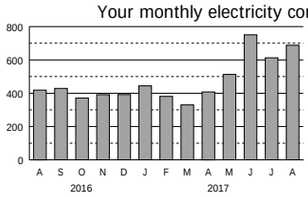

Avg Monthly Usage : 471.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,219.70		
Less : VAT	558.09		
Amount Net of VAT	6,661.61		
Less: BIR 2306	232.56		
BIR 2307	125.50	VATable Sales	6,243.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	417.79
Amount Due	6,303.55	VAT Zero Rated Sales	0.00
Add : VAT	558.09	VAT Amount	558.09
TOTAL AMOUNT DUE	6,861.64	TOTAL SALES	7,219.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1660/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254549383311

VERCIDE,HEDELIZA
Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-356-6	2541330000-2	09/03/2017	AUGUST/2017	7,218.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25413300002

BC11/420.2/1660/0/21/08-21-2017/81

7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800341953471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019154

80081300008

Date : 08-21-2017

BC11/420.2/1670/0001066/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008130000-8

Collection Ref. Code : 1829-53-284-7

Customer Information----------

Name : PO,MARLON A

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381519GS6	Pole No	:	0001066
Serial No	:	2003127557	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33626
Period From	:	07-16-2017	Prev Rdg	:	33363
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,322.29
Transmission Charge	0.3569/kWh	93.86
System Loss Charge	0.7265/kWh	191.07
Sub-Total		1,607.22
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.16
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		103.59
Transmission		0.90
System Loss		13.88
Distribution		90.90
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		373.46
CURRENT BILL - AUGUST 2017		2,763.36
TOTAL AMOUNT DUE		2,762.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,642.00

Your monthly electricity consumption chart

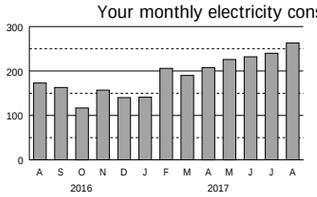

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.36		
Less : VAT	213.72		
Amount Net of VAT	2,549.64		
Less: BIR 2306	89.06		
BIR 2307	48.04	VATable Sales	2,389.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.74
Amount Due	2,412.54	VAT Zero Rated Sales	0.00
Add : VAT	213.72	VAT Amount	213.72
TOTAL AMOUNT DUE	2,626.26	TOTAL SALES	2,763.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1670/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800341953471

PO,MARLON A

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-284-7	8008130000-8	09/03/2017	AUGUST/2017	2,762.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80081300008

BC11/420.2/1670/0/21/08-21-2017/81

7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941021878501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022364

94181300008

Date : 08-21-2017

BC11/420.2/1680/0001066/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418130000-8

Collection Ref. Code : 1837-21-659-2

Customer Information----------

Name : CASTILLO,GEORGE J DEL

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146756WS6	Pole No	:	0001066
Serial No	:	45829786	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56126
Period From	:	07-16-2017	Prev Rdg	:	55908
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	140	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,096.04
Transmission Charge	0.3569/kWh	77.80
System Loss Charge	0.7265/kWh	158.38
Sub-Total		1,332.22
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.86
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		85.87
Transmission		0.75
System Loss		11.50
Distribution		75.45
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		309.67
CURRENT BILL - AUGUST 2017		2,291.51
TOTAL AMOUNT DUE		2,291.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,356.52

Your monthly electricity consumption chart

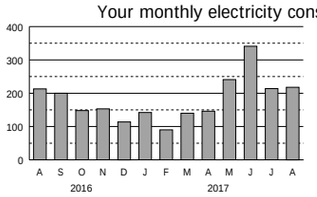

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.51		
Less : VAT	177.26		
Amount Net of VAT	2,114.25		
Less: BIR 2306	73.88		
BIR 2307	39.84	VATable Sales	1,981.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.41
Amount Due	2,000.53	VAT Zero Rated Sales	0.00
Add : VAT	177.26	VAT Amount	177.26
TOTAL AMOUNT DUE	2,177.79	TOTAL SALES	2,291.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1680/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941021878501

CASTILLO,GEORGE J DEL

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-21-659-2	9418130000-8	09/03/2017	AUGUST/2017	2,291.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94181300008

BC11/420.2/1680/0/21/08-21-2017/81

7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537900145944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020531

53703300003

Date : 08-21-2017

BC11/420.2/1690/0001081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370330000-3

Collection Ref. Code : 1825-97-239-7

Customer Information----------

Name : VERCIDE,MARICHU M

Premise Address: A BONIFACIO ST. BANILAD MANDAUE CITY

Billing Address: A BONIFACIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014323 EFS6	Pole No	:	0001081
Serial No	:	121447626	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	158
Period From	:	07-16-2017	Prev Rdg	:	153
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.44
CURRENT BILL - AUGUST 2017		8.44
TOTAL AMOUNT DUE		- 1.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2016 - 7.00

Your monthly electricity consumption chart

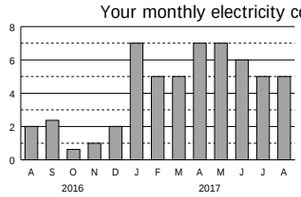

Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.44		
Less : VAT	0.60		
Amount Net of VAT	7.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.84
Amount Due	7.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.09	TOTAL SALES	8.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1690/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537900145944

VERCIDE,MARICHU M

Premise Address: A BONIFACIO ST. BANILAD MANDAUE CITY

Billing Address: A BONIFACIO ST. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-239-7	5370330000-3	09/03/2017	AUGUST/2017	- 1.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53703300003

BC11/420.2/1690/0/21/08-21-2017/81

7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735302123278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019704

73522300000

Date : 08-21-2017

BC11/420.2/1710/0001081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352230000-0

Collection Ref. Code : 1843-29-428-1

Customer Information----------

Name : MACASAOL,ARNEL T

Premise Address: BK. OF CHEAVERS BANILAD MANDAUE CITY
Billing Address: BK. OF CHEAVERS BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004870	Pole No	:	0001081
Serial No	:	121571075	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5124
Period From	:	07-16-2017	Prev Rdg	:	5004
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.6288/kWh	75.46
System Loss Charge	0.7117/kWh	85.40
Sub-Total		764.18
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		47.26
Transmission		0.70
System Loss		5.94
Distribution		41.80
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		176.34
CURRENT BILL - AUGUST 2017		1,344.46
TOTAL AMOUNT DUE		1,339.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,210.00

Your monthly electricity consumption chart

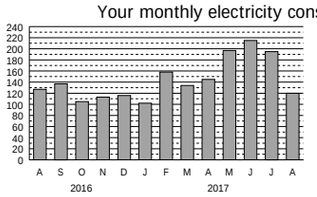

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.46		
Less : VAT	103.07		
Amount Net of VAT	1,241.39		
Less: BIR 2306	42.95		
BIR 2307	23.48	VATable Sales	1,168.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.27
Amount Due	1,174.96	VAT Zero Rated Sales	0.00
Add : VAT	103.07	VAT Amount	103.07
TOTAL AMOUNT DUE	1,278.03	TOTAL SALES	1,344.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1710/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735302123278

MACASAOL,ARNEL T
Premise Address: BK. OF CHEAVERS BANILAD MANDAUE CITY
Billing Address: BK. OF CHEAVERS BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-428-1	7352230000-0	09/03/2017	AUGUST/2017	1,339.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73522300000 BC11/420.2/1710/0/21/08-21-2017/81 7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554096751802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027090

55413300009

Date : 08-21-2017

BC11/420.2/1720/0001081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541330000-9

Collection Ref. Code : 1815-65-392-2

Customer Information----------

Name : CORTES,PAUL

Premise Address: BONIFACIO ST INT MONSANTO'S STORE
Billing Address: BONIFACIO ST INT MONSANTO'S STORE

TIN :

Metering Information----------

Meter No	:	MTR1047420	Pole No	:	0001081
Serial No	:	121446985	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6272
Period From	:	07-16-2017	Prev Rdg	:	6100
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	864.76
Transmission Charge	0.3569/kWh	61.39
System Loss Charge	0.7265/kWh	124.96
Sub-Total		1,051.11
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.46
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		67.74
Transmission		0.59
System Loss		9.07
Distribution		59.66
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		244.43
CURRENT BILL - AUGUST 2017		1,809.14
TOTAL AMOUNT DUE		1,808.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,852.00

Your monthly electricity consumption chart

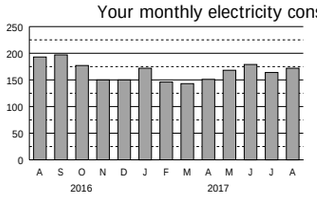

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.14		
Less : VAT	139.97		
Amount Net of VAT	1,669.17		
Less: BIR 2306	58.34		
BIR 2307	31.45	VATable Sales	1,564.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.46
Amount Due	1,579.38	VAT Zero Rated Sales	0.00
Add : VAT	139.97	VAT Amount	139.97
TOTAL AMOUNT DUE	1,719.35	TOTAL SALES	1,809.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1720/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554096751802

CORTES,PAUL

Premise Address: BONIFACIO ST INT MONSANTO'S STORE
Billing Address: BONIFACIO ST INT MONSANTO'S STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-392-2	5541330000-9	09/03/2017	AUGUST/2017	1,808.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55413300009

BC11/420.2/1720/0/21/08-21-2017/81

7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334754128757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019446

33413300006

Date : 08-21-2017

BC11/420.2/1760/0001181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341330000-6

Collection Ref. Code : 1815-65-089-3

Customer Information----------

Name : CORTES,GENARO

Premise Address: BANILAD MANDAWE VIRGIE PINTOY
Billing Address: BANILAD MANDAWE VIRGIE PINTOY

TIN :

Metering Information----------

Meter No	:	328783GS6	Pole No	:	0001181
Serial No	:	46127881	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	66032
Period From	:	07-16-2017	Prev Rdg	:	65760
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,367.53
Transmission Charge	0.3569/kWh	97.08
System Loss Charge	0.7265/kWh	197.61
Sub-Total		1,662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.02
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		107.13
Transmission		0.93
System Loss		14.35
Distribution		93.99
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		386.20
CURRENT BILL - AUGUST 2017		2,857.71
TOTAL AMOUNT DUE		2,857.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,357.00

Your monthly electricity consumption chart

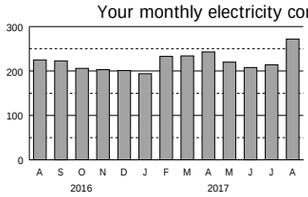

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.71		
Less : VAT	221.01		
Amount Net of VAT	2,636.70		
Less: BIR 2306	92.08		
BIR 2307	49.68	VATable Sales	2,471.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.19
Amount Due	2,494.94	VAT Zero Rated Sales	0.00
Add : VAT	221.01	VAT Amount	221.01
TOTAL AMOUNT DUE	2,715.95	TOTAL SALES	2,857.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1760/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334754128757

CORTES,GENARO
Premise Address: BANILAD MANDAWE VIRGIE PINTOY
Billing Address: BANILAD MANDAWE VIRGIE PINTOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-089-3	3341330000-6	09/03/2017	AUGUST/2017	2,857.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33413300006

BC11/420.2/1760/0/21/08-21-2017/81

7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548506063348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025137

54891300003

Date : 08-21-2017

BC11/420.2/1770/0001181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489130000-3

Collection Ref. Code : 1819-69-671-5

Customer Information----------

Name : PINTOY,GODFREY R

Premise Address: ST. THERESE DRIVER BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVER BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442296GS6	Pole No	:	0001181
Serial No	:	02022186	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	70982
Period From	:	07-16-2017	Prev Rdg	:	70038
No of Days	:	31	Diff Rdg	:	944
Avg kWh/day	:	30.45	Registered	:	944
Conn Load	:	140	Billed kWh	:	944

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,746.15
Transmission Charge	0.3569/kWh	336.91
System Loss Charge	0.7265/kWh	685.82
Sub-Total		5,768.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,652.57
Supply Charge	0.4118/kWh	388.74
Metering Charge	0.6989/kWh	659.76
	5.00/month	5.00
Sub-Total		2,706.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	90.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 8,966.50	179.33
Sub-Total		269.63
Government Charges		
Franchise Tax - Local		43.72
Value Added Tax		
Generation		371.80
Transmission		3.23
System Loss		49.83
Distribution		324.73
Others		37.60
Universal Charge		
Missionary Electrification	0.1561/kWh	147.36
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.95
NPC Stranded Debts	0.0265/kWh	25.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	172.75
Sub-Total		1,361.35
CURRENT BILL - AUGUST 2017		10,105.93
TOTAL AMOUNT DUE		10,105.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 8,967.00

Your monthly electricity consumption chart

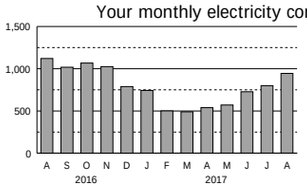

Avg Monthly Usage : 794.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,105.93		
Less : VAT	787.19		
Amount Net of VAT	9,318.74		
Less: BIR 2306	328.00		
BIR 2307	175.77	VATable Sales	8,744.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	574.16
Amount Due	8,814.97	VAT Zero Rated Sales	0.00
Add : VAT	787.19	VAT Amount	787.19
TOTAL AMOUNT DUE	9,602.16	TOTAL SALES	10,105.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1770/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548506063348

PINTOY,GODFREY R
Premise Address: ST. THERESE DRIVER BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVER BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-671-5	5489130000-3	09/03/2017	AUGUST/2017	10,105.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54891300003

BC11/420.2/1770/0/21/08-21-2017/81

7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038634750275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020483

03852300007

Date : 08-21-2017

BC11/420.2/1790/0001181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385230000-7

Collection Ref. Code : 1823-83-653-4

Customer Information----------

Name : PINTOY,VIRGINIA -M3

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328816GS6	Pole No	:	0001181
Serial No	:	47556606	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	83861
Period From	:	07-16-2017	Prev Rdg	:	83115
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	1362	Billed kWh	:	746

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,750.66
Transmission Charge	0.3569/kWh	266.25
System Loss Charge	0.7265/kWh	541.97
Sub-Total		4,558.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	71.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		71.36
Government Charges		
Franchise Tax - Local		33.85
Value Added Tax		
Generation		293.82
Transmission		2.55
System Loss		39.37
Distribution		256.74
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
NPC Stranded Debts	0.0265/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	136.52
Sub-Total		1,058.14
CURRENT BILL - AUGUST 2017		7,827.91
TOTAL AMOUNT DUE		7,827.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 7,432.00

Your monthly electricity consumption chart

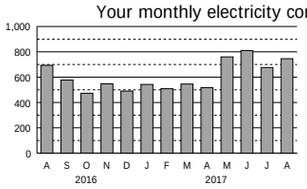

Avg Monthly Usage : 606.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,827.91		
Less : VAT	605.11		
Amount Net of VAT	7,222.80		
Less: BIR 2306	252.12		
BIR 2307	136.07	VATable Sales	6,769.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.03
Amount Due	6,834.61	VAT Zero Rated Sales	0.00
Add : VAT	605.11	VAT Amount	605.11
TOTAL AMOUNT DUE	7,439.72	TOTAL SALES	7,827.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1790/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038634750275

PINTOY,VIRGINIA -M3
Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-653-4	0385230000-7	09/03/2017	AUGUST/2017	7,827.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03852300007

BC11/420.2/1790/0/21/08-21-2017/81

7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933660701314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032599

93382300007

Date : 08-21-2017

BC11/420.2/1810/0001181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338230000-7

Collection Ref. Code : 1841-21-242-3

Customer Information----------

Name : PINTOY,MARCELLE L

Premise Address: 672 ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: 672 ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440868GS6	Pole No	:	0001181
Serial No	:	75980607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	70807
Period From	:	07-16-2017	Prev Rdg	:	70070
No of Days	:	31	Diff Rdg	:	737
Avg kWh/day	:	23.77	Registered	:	737
Conn Load	:	2800	Billed kWh	:	737

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,705.41
Transmission Charge	0.3569/kWh	263.04
System Loss Charge	0.7265/kWh	535.43
Sub-Total		4,503.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	70.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		70.50
Government Charges		
Franchise Tax - Local		33.44
Value Added Tax		
Generation		290.27
Transmission		2.52
System Loss		38.88
Distribution		253.65
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
NPC Stranded Debts	0.0265/kWh	19.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.87
Sub-Total		1,045.34
CURRENT BILL - AUGUST 2017		7,733.50
TOTAL AMOUNT DUE		7,733.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 7,124.00

Your monthly electricity consumption chart

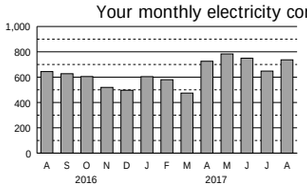

Avg Monthly Usage : 630.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,733.50		
Less : VAT	597.79		
Amount Net of VAT	7,135.71		
Less: BIR 2306	249.08		
BIR 2307	134.43	VATable Sales	6,688.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.55
Amount Due	6,752.20	VAT Zero Rated Sales	0.00
Add : VAT	597.79	VAT Amount	597.79
TOTAL AMOUNT DUE	7,349.99	TOTAL SALES	7,733.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1810/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933660701314

PINTOY,MARCELLE L
Premise Address: 672 ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: 672 ST. THERESE DRIVE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-242-3	9338230000-7	09/03/2017	AUGUST/2017	7,733.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93382300007

BC11/420.2/1810/0/21/08-21-2017/81

7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914327522339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025851

91413300004

Date : 08-21-2017

BC11/420.2/1820/0001233/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9141330000-4

Collection Ref. Code : 1815-62-869-3

Customer Information----------

Name : PINTOY,SERGIO M3

Premise Address: A BONIFACIO ST MANDAUE CITY
Billing Address: A BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005297	Pole No	:	0001233
Serial No	:	121572425	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	931
Period From	:	07-16-2017	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	777	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.6288/kWh	11.95
System Loss Charge	0.7117/kWh	13.52
Sub-Total		121.00
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.81
Surcharge	0.02 of 190.50	3.81
Sub-Total		5.62
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		7.48
Transmission		0.11
System Loss		0.93
Distribution		7.12
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		28.03
CURRENT BILL - AUGUST 2017		214.01
TOTAL AMOUNT DUE		213.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 191.00

Your monthly electricity consumption chart

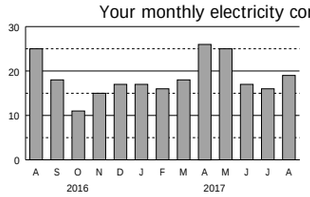

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.01		
Less : VAT	16.43		
Amount Net of VAT	197.58		
Less: BIR 2306	6.85		
BIR 2307	3.74	VATable Sales	185.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.60
Amount Due	186.99	VAT Zero Rated Sales	0.00
Add : VAT	16.43	VAT Amount	16.43
TOTAL AMOUNT DUE	203.42	TOTAL SALES	214.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1820/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914327522339

PINTOY,SERGIO M3
Premise Address: A BONIFACIO ST MANDAUE CITY
Billing Address: A BONIFACIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-62-869-3	9141330000-4	09/03/2017	AUGUST/2017	213.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91413300004

BC11/420.2/1820/0/21/08-21-2017/81

7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234799293335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019309

23413300007

Date : 08-21-2017

BC11/420.2/1830/0001233/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341330000-7

Collection Ref. Code : 1815-65-083-4

Customer Information----------

Name : PINTOY,SERGIO -M2

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378134GS6	Pole No	:	0001233
Serial No	:	2003140973	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	64939
Period From	:	07-16-2017	Prev Rdg	:	64506
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,176.99
Transmission Charge	0.3569/kWh	154.54
System Loss Charge	0.7265/kWh	314.57
Sub-Total		2,646.10
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,971.50	59.43
Sub-Total		100.85
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		170.54
Transmission		1.48
System Loss		22.84
Distribution		149.27
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		621.89
CURRENT BILL - AUGUST 2017		4,612.78
TOTAL AMOUNT DUE		4,612.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,972.00

Your monthly electricity consumption chart

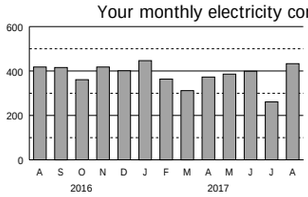

Avg Monthly Usage : 383.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,612.78		
Less : VAT	358.63		
Amount Net of VAT	4,254.15		
Less: BIR 2306	149.42		
BIR 2307	80.22	VATable Sales	3,990.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.26
Amount Due	4,024.51	VAT Zero Rated Sales	0.00
Add : VAT	358.63	VAT Amount	358.63
TOTAL AMOUNT DUE	4,383.14	TOTAL SALES	4,612.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1830/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234799293335

PINTOY,SERGIO -M2
Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-083-4	2341330000-7	09/03/2017	AUGUST/2017	4,612.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23413300007

BC11/420.2/1830/0/21/08-21-2017/81

7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815539510049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025389

81571300003

Date : 08-21-2017

BC11/420.2/1840/0001244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157130000-3

Collection Ref. Code : 1817-93-692-1

Customer Information----------

Name : MADARIETA,ANTONIO JR. (M4) C.

Premise Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055610	Pole No	:	0001244
Serial No	:	121448176	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7825
Period From	:	07-16-2017	Prev Rdg	:	7608
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	732	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,091.01
Transmission Charge	0.3569/kWh	77.45
System Loss Charge	0.7265/kWh	157.65
Sub-Total		1,326.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		67.01
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		85.48
Transmission		0.74
System Loss		11.45
Distribution		75.11
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		314.05
CURRENT BILL - AUGUST 2017		2,333.07
TOTAL AMOUNT DUE		2,332.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,313.00

Your monthly electricity consumption chart

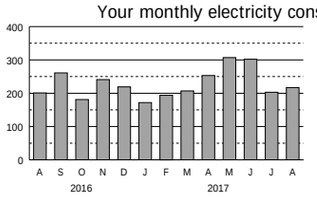

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.07		
Less : VAT	182.03		
Amount Net of VAT	2,151.04		
Less: BIR 2306	75.85		
BIR 2307	40.58	VATable Sales	2,019.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.02
Amount Due	2,034.61	VAT Zero Rated Sales	0.00
Add : VAT	182.03	VAT Amount	182.03
TOTAL AMOUNT DUE	2,216.64	TOTAL SALES	2,333.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1840/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815539510049

MADARIETA,ANTONIO JR. (M4) C.

Premise Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-93-692-1	8157130000-3	09/03/2017	AUGUST/2017	2,332.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81571300003

BC11/420.2/1840/0/21/08-21-2017/81

7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415743761751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025655

41571300007

Date : 08-21-2017

BC11/420.2/1860/0001244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157130000-7

Collection Ref. Code : 1817-93-674-3

Customer Information----------

Name : MADARIETA,ANTONIO JR. (M3) C.

Premise Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300884GS6	Pole No	:	0001244
Serial No	:	48185161	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	69488
Period From	:	07-16-2017	Prev Rdg	:	69222
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	732	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,337.37
Transmission Charge	0.3569/kWh	94.94
System Loss Charge	0.7265/kWh	193.25
Sub-Total		1,625.56
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.44
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		104.76
Transmission		0.91
System Loss		14.04
Distribution		91.93
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		377.70
CURRENT BILL - AUGUST 2017		2,794.81
TOTAL AMOUNT DUE		2,794.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 5,971.00

Your monthly electricity consumption chart

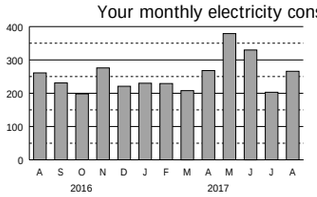

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.81		
Less : VAT	216.14		
Amount Net of VAT	2,578.67		
Less: BIR 2306	90.07		
BIR 2307	48.58	VATable Sales	2,417.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.56
Amount Due	2,440.02	VAT Zero Rated Sales	0.00
Add : VAT	216.14	VAT Amount	216.14
TOTAL AMOUNT DUE	2,656.16	TOTAL SALES	2,794.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1860/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415743761751

MADARIETA,ANTONIO JR. (M3) C.
Premise Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-93-674-3	4157130000-7	09/03/2017	AUGUST/2017	2,794.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41571300007

BC11/420.2/1860/0/21/08-21-2017/81

7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844977826842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023422

84413300009

Date : 08-21-2017

BC11/420.2/1880/0001244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8441330000-9

Collection Ref. Code : 1815-65-203-9

Customer Information----------

Name : LAO,JOSEPH

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125996WS6	Pole No	:	0001244
Serial No	:	53721176	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	90828
Period From	:	07-16-2017	Prev Rdg	:	90308
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,614.40
Transmission Charge	0.3569/kWh	185.59
System Loss Charge	0.7265/kWh	377.78
Sub-Total		3,177.77
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,003.00	120.06
Sub-Total		169.81
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		204.80
Transmission		1.78
System Loss		27.44
Distribution		179.15
Others		23.28
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		752.84
CURRENT BILL - AUGUST 2017		5,593.30
TOTAL AMOUNT DUE		5,591.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 6,005.00

Your monthly electricity consumption chart

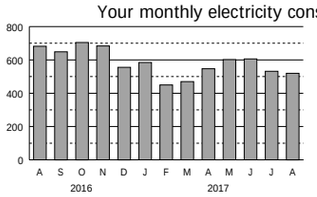

Avg Monthly Usage : 583.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,593.30		
Less : VAT	436.45		
Amount Net of VAT	5,156.85		
Less: BIR 2306	181.85		
BIR 2307	97.29	VATable Sales	4,840.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.39
Amount Due	4,877.71	VAT Zero Rated Sales	0.00
Add : VAT	436.45	VAT Amount	436.45
TOTAL AMOUNT DUE	5,314.16	TOTAL SALES	5,593.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1880/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844977826842

LAO,JOSEPH
Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-203-9	8441330000-9	09/03/2017	AUGUST/2017	5,591.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84413300009 BC11/420.2/1880/0/21/08-21-2017/81 7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531298793781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032029

53181300004

Date : 08-21-2017

BC11/420.2/1890/0001244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318130000-4

Collection Ref. Code : 1837-19-464-5

Customer Information----------

Name : ONG VANO,ROLANDO C

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132473	Pole No	:	0001244
Serial No	:	40094687	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1420	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 106.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 4, 2011 - 25.00

Your monthly electricity consumption chart

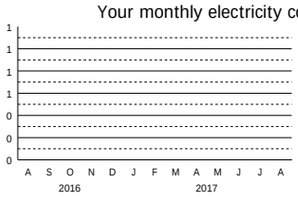

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1890/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531298793781

ONG VANO,ROLANDO C
Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-464-5	5318130000-4	09/03/2017	AUGUST/2017	- 106.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53181300004

BC11/420.2/1890/0/21/08-21-2017/81

7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888053254173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026901

88851300009

Date : 08-21-2017

BC11/420.2/1900/0001244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885130000-9

Collection Ref. Code : 1835-42-455-4

Customer Information----------

Name : ONG VANO,MELANICA M (M2)

Premise Address: ST. THERESE, BANILAD MANDAUE CITY

Billing Address: ST. THERESE, BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108921DS6	Pole No	:	0001244
Serial No	:	17669447	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	81326
Period From	:	07-16-2017	Prev Rdg	:	80783
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	1144	Billed kWh	:	543

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,730.04
Transmission Charge	0.3569/kWh	193.80
System Loss Charge	0.7265/kWh	394.49
Sub-Total		3,318.33
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,536.00	130.72
Sub-Total		182.67
Government Charges		
Franchise Tax - Local		25.30
Value Added Tax		
Generation		213.86
Transmission		1.85
System Loss		28.66
Distribution		187.04
Others		24.96
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
NPC Stranded Debts	0.0265/kWh	14.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.37
Sub-Total		786.78
CURRENT BILL - AUGUST 2017		5,846.47
TOTAL AMOUNT DUE		5,846.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 6,535.75

Your monthly electricity consumption chart

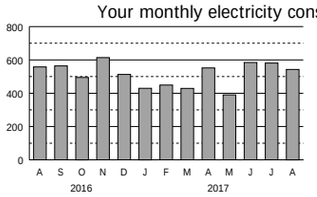

Avg Monthly Usage : 515.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,846.47		
Less : VAT	456.37		
Amount Net of VAT	5,390.10		
Less: BIR 2306	190.15		
BIR 2307	101.70	VATable Sales	5,059.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.41
Amount Due	5,098.25	VAT Zero Rated Sales	0.00
Add : VAT	456.37	VAT Amount	456.37
TOTAL AMOUNT DUE	5,554.62	TOTAL SALES	5,846.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1900/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888053254173

ONG VANO,MELANICA M (M2)

Premise Address: ST. THERESE, BANILAD MANDAUE CITY

Billing Address: ST. THERESE, BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-455-4	8885130000-9	09/03/2017	AUGUST/2017	5,846.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88851300009

BC11/420.2/1900/0/21/08-21-2017/81

7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788278342261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028660

78851300000

Date : 08-21-2017

BC11/420.2/1910/0001244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885130000-0

Collection Ref. Code : 1835-42-446-5

Customer Information----------

Name : ONG VANO,MELANICA M (M1)

Premise Address: ST. THERESE, BANILAD MANDAUE CITY

Billing Address: ST. THERESE, BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108922DS6	Pole No	:	0001244
Serial No	:	16103240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28658
Period From	:	07-16-2017	Prev Rdg	:	28458
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	1144	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,005.54
Transmission Charge	0.3569/kWh	71.38
System Loss Charge	0.7265/kWh	145.30
Sub-Total		1,222.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		56.84
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		78.77
Transmission		0.68
System Loss		10.58
Distribution		69.27
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		288.89
CURRENT BILL - AUGUST 2017		2,145.21
TOTAL AMOUNT DUE		2,130.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,900.00

Your monthly electricity consumption chart

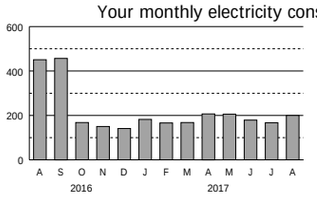

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.21		
Less : VAT	167.23		
Amount Net of VAT	1,977.98		
Less: BIR 2306	69.67		
BIR 2307	37.31	VATable Sales	1,856.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.66
Amount Due	1,871.00	VAT Zero Rated Sales	0.00
Add : VAT	167.23	VAT Amount	167.23
TOTAL AMOUNT DUE	2,038.23	TOTAL SALES	2,145.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1910/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788278342261

ONG VANO,MELANICA M (M1)

Premise Address: ST. THERESE, BANILAD MANDAUE CITY

Billing Address: ST. THERESE, BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-446-5	7885130000-0	09/03/2017	AUGUST/2017	2,130.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78851300000

BC11/420.2/1910/0/21/08-21-2017/81

7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880062500068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024043

88012300005

Date : 08-21-2017

BC11/420.2/1930/0001233/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801230000-5

Collection Ref. Code : 1839-26-362-8

Customer Information----------

Name : ABATOL,CONRADO C

Premise Address: ST. THERESE DRIVE, A. S. FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: ST. THERESE DRIVE, A. S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406605GS6	Pole No	:	0001233
Serial No	:	2003227540	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55447
Period From	:	07-16-2017	Prev Rdg	:	54673
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	2226	Billed kWh	:	774

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,891.44
Transmission Charge	0.3569/kWh	276.24
System Loss Charge	0.7265/kWh	562.31
Sub-Total		4,729.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	73.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,231.50	144.63
Sub-Total		218.68
Government Charges		
Franchise Tax - Local		35.84
Value Added Tax		
Generation		304.85
Transmission		2.65
System Loss		40.85
Distribution		266.36
Others		30.54
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
NPC Stranded Debts	0.0265/kWh	20.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.64
Sub-Total		1,116.01
CURRENT BILL - AUGUST 2017		8,284.32
TOTAL AMOUNT DUE		8,283.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 7,232.00

Your monthly electricity consumption chart

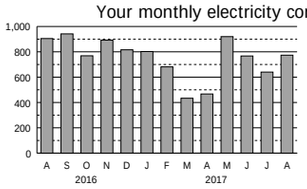

Avg Monthly Usage : 754.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,284.32		
Less : VAT	645.25		
Amount Net of VAT	7,639.07		
Less: BIR 2306	268.87		
BIR 2307	144.08	VATable Sales	7,168.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	470.76
Amount Due	7,226.12	VAT Zero Rated Sales	0.00
Add : VAT	645.25	VAT Amount	645.25
TOTAL AMOUNT DUE	7,871.37	TOTAL SALES	8,284.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1930/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880062500068

ABATOL,CONRADO C

Premise Address: ST. THERESE DRIVE, A. S. FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: ST. THERESE DRIVE, A. S. FORTUNA ST., BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-26-362-8	8801230000-5	09/03/2017	AUGUST/2017	8,283.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88012300005

BC11/420.2/1930/0/21/08-21-2017/81

7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134186357875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019099

13413300008

Date : 08-21-2017

BC11/420.2/1940/0001233/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341330000-8

Collection Ref. Code : 1815-65-062-1

Customer Information----------

Name : ABATOL,CONRADO

Premise Address: PLARIDEL ST. MANDAUE
Billing Address: PLARIDEL ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	144042WS6	Pole No	:	0001233
Serial No	:	48914407	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46956
Period From	:	07-16-2017	Prev Rdg	:	46820
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	683.77
Transmission Charge	0.3569/kWh	48.54
System Loss Charge	0.7265/kWh	98.80
Sub-Total		831.11
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		53.56
Transmission		0.47
System Loss		7.18
Distribution		47.30
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		193.42
CURRENT BILL - AUGUST 2017		1,431.67
TOTAL AMOUNT DUE		1,431.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,763.00

Your monthly electricity consumption chart

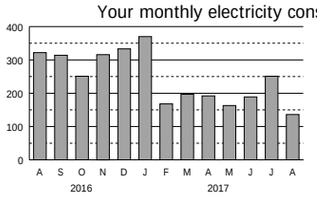

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.67		
Less : VAT	110.81		
Amount Net of VAT	1,320.86		
Less: BIR 2306	46.18		
BIR 2307	24.89	VATable Sales	1,238.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.61
Amount Due	1,249.79	VAT Zero Rated Sales	0.00
Add : VAT	110.81	VAT Amount	110.81
TOTAL AMOUNT DUE	1,360.60	TOTAL SALES	1,431.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1940/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134186357875

ABATOL,CONRADO
Premise Address: PLARIDEL ST. MANDAUE
Billing Address: PLARIDEL ST. MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-062-1	1341330000-8	09/03/2017	AUGUST/2017	1,431.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13413300008

BC11/420.2/1940/0/21/08-21-2017/81

7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434600794547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019533

43413300005

Date : 08-21-2017

BC11/420.2/1950/0001233/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341330000-5

Collection Ref. Code : 1815-65-098-2

Customer Information----------

Name : GO,JOSEFINA

Premise Address: BONIFACIO ST MANDAUE

Billing Address: BONIFACIO ST MANDAUE

TIN :

Metering Information----------

Meter No	:	407074GS6	Pole No	:	0001233
Serial No	:	2003218854	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	81400
Period From	:	07-16-2017	Prev Rdg	:	79858
No of Days	:	31	Diff Rdg	:	1542
Avg kWh/day	:	49.74	Registered	:	1542
Conn Load	:	0	Billed kWh	:	1542

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	7,752.71
Transmission Charge	0.3569/kWh	550.34
System Loss Charge	0.7265/kWh	1,120.26
Sub-Total		9,423.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,699.43
Supply Charge	0.4118/kWh	635.00
Metering Charge	0.6989/kWh	1,077.70
	5.00/month	5.00
Sub-Total		4,417.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	147.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.25
Sub-Total		147.51
Government Charges		
Franchise Tax - Local		69.94
Value Added Tax		
Generation		607.31
Transmission		5.28
System Loss		81.37
Distribution		530.06
Others		26.09
Universal Charge		
Missionary Electrification	0.1561/kWh	240.70
Environmental Charge	0.0025/kWh	3.86
NPC Stranded Contract Costs	0.1938/kWh	298.84
NPC Stranded Debts	0.0265/kWh	40.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	282.19
Sub-Total		2,186.50
CURRENT BILL - AUGUST 2017		16,174.45
TOTAL AMOUNT DUE		16,174.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 14,594.47

Your monthly electricity consumption chart

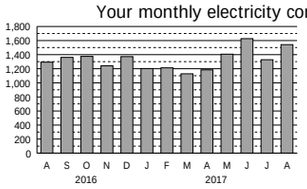

Avg Monthly Usage : 1,328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,174.45		
Less : VAT	1,250.11		
Amount Net of VAT	14,924.34		
Less: BIR 2306	520.88		
BIR 2307	281.16	VATable Sales	13,987.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	936.39
Amount Due	14,122.30	VAT Zero Rated Sales	0.00
Add : VAT	1,250.11	VAT Amount	1,250.11
TOTAL AMOUNT DUE	15,372.41	TOTAL SALES	16,174.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1950/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434600794547

GO,JOSEFINA

Premise Address: BONIFACIO ST MANDAUE

Billing Address: BONIFACIO ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-098-2	4341330000-5	09/03/2017	AUGUST/2017	16,174.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43413300005

BC11/420.2/1950/0/21/08-21-2017/81

7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534470609287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019128

53413300004

Date : 08-21-2017

BC11/420.2/1960/0001211/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341330000-4

Collection Ref. Code : 1815-65-107-5

Customer Information----------

Name : ROYO,JESUS M

Premise Address: ST. THERESE DRIVE, A. S. FORTUNA ST. BANILAD
Billing Address: ST. THERESE DRIVE, A. S. FORTUNA ST. BANILAD

TIN :

Metering Information----------

Meter No	:	305628GS6	Pole No	:	0001211
Serial No	:	49564950	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40071
Period From	:	07-16-2017	Prev Rdg	:	39985
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	2560	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		114.21
CURRENT BILL - AUGUST 2017		813.17
TOTAL AMOUNT DUE		812.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,302.00

Your monthly electricity consumption chart

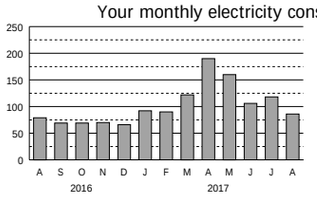

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.17		
Less : VAT	62.38		
Amount Net of VAT	750.79		
Less: BIR 2306	25.99		
BIR 2307	14.05	VATable Sales	698.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.83
Amount Due	710.75	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	773.13	TOTAL SALES	813.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1960/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534470609287

ROYO,JESUS M
Premise Address: ST. THERESE DRIVE, A. S. FORTUNA ST. BANILAD
Billing Address: ST. THERESE DRIVE, A. S. FORTUNA ST. BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-107-5	5341330000-4	09/03/2017	AUGUST/2017	812.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53413300004

BC11/420.2/1960/0/21/08-21-2017/81

7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770593759908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020939

77052300009

Date : 08-21-2017

BC11/420.2/1970/0001200/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705230000-9

Collection Ref. Code : 1843-57-374-1

Customer Information----------

Name : SOREACH,MILAGROS M1 R

Premise Address: ST. THERESE DRIVE A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: ST. THERESE DRIVE A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118326	Pole No	:	0001200
Serial No	:	84451378	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4991
Period From	:	07-16-2017	Prev Rdg	:	4351
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	508	Billed kWh	:	640

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,217.73
Transmission Charge	0.3569/kWh	228.42
System Loss Charge	0.7265/kWh	464.96
Sub-Total		3,911.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	61.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,023.50	140.47
Sub-Total		201.69
Government Charges		
Franchise Tax - Local		29.74
Value Added Tax		
Generation		252.07
Transmission		2.19
System Loss		33.77
Distribution		220.35
Others		27.77
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
NPC Stranded Debts	0.0265/kWh	16.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.12
Sub-Total		925.50
CURRENT BILL - AUGUST 2017		6,874.53
TOTAL AMOUNT DUE		6,874.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 7,024.00

Your monthly electricity consumption chart

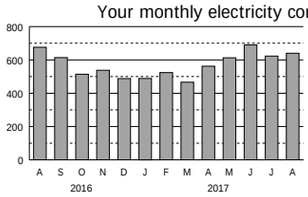

Avg Monthly Usage : 572.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,874.53		
Less : VAT	536.15		
Amount Net of VAT	6,338.38		
Less: BIR 2306	223.40		
BIR 2307	119.58	VATable Sales	5,949.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.35
Amount Due	5,995.40	VAT Zero Rated Sales	0.00
Add : VAT	536.15	VAT Amount	536.15
TOTAL AMOUNT DUE	6,531.55	TOTAL SALES	6,874.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1970/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770593759908

SOREACH,MILAGROS M1 R

Premise Address: ST. THERESE DRIVE A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: ST. THERESE DRIVE A.S. FORTUNA ST. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-374-1	7705230000-9	09/03/2017	AUGUST/2017	6,874.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77052300009

BC11/420.2/1970/0/21/08-21-2017/81

7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870819614961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87052300008

BILLING STATEMENT

1011020702

Date : 08-21-2017

BC11/420.2/1980/0001211/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705230000-8

Collection Ref. Code : 1843-57-449-7

Customer Information----------

Name : SOREACH,MILAGROS M2 R

Premise Address: ST THERESE DRIVE, A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: ST THERESE DRIVE, A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034683	Pole No	:	0001211
Serial No	:	121758837	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6111
Period From	:	07-16-2017	Prev Rdg	:	5905
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	508	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,035.71
Transmission Charge	0.3569/kWh	73.52
System Loss Charge	0.7265/kWh	149.66
Sub-Total		1,258.89
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		81.14
Transmission		0.70
System Loss		10.88
Distribution		71.33
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		298.38
CURRENT BILL - AUGUST 2017		2,216.92
TOTAL AMOUNT DUE		2,216.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 2,277.00

Your monthly electricity consumption chart

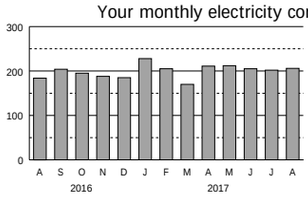

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.92		
Less : VAT	173.03		
Amount Net of VAT	2,043.89		
Less: BIR 2306	72.10		
BIR 2307	38.56	VATable Sales	1,918.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.35
Amount Due	1,933.23	VAT Zero Rated Sales	0.00
Add : VAT	173.03	VAT Amount	173.03
TOTAL AMOUNT DUE	2,106.26	TOTAL SALES	2,216.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1980/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870819614961

SOREACH,MILAGROS M2 R
Premise Address: ST THERESE DRIVE, A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: ST THERESE DRIVE, A.S. FORTUNA ST. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-449-7	8705230000-8	09/03/2017	AUGUST/2017	2,216.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87052300008

BC11/420.2/1980/0/21/08-21-2017/81

7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634305930462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019058

63413300003

Date : 08-21-2017

BC11/420.2/1990/0001211/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341330000-3

Collection Ref. Code : 1815-65-110-5

Customer Information----------

Name : TIU,SERGIO Y

Premise Address: BANILAD-BONIFACIO ST MANDAUE
Billing Address: BANILAD-BONIFACIO ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1132458	Pole No	:	0001211
Serial No	:	40094488	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1546
Period From	:	07-16-2017	Prev Rdg	:	1455
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	3800	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		124.65
CURRENT BILL - AUGUST 2017		905.06
TOTAL AMOUNT DUE		904.38

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 595.00

Your monthly electricity consumption chart

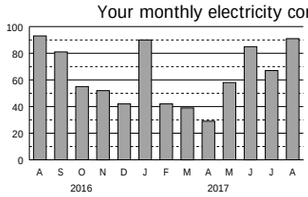

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.06		
Less : VAT	69.62		
Amount Net of VAT	835.44		
Less: BIR 2306	29.02		
BIR 2307	15.69	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.03
Amount Due	790.73	VAT Zero Rated Sales	0.00
Add : VAT	69.62	VAT Amount	69.62
TOTAL AMOUNT DUE	860.35	TOTAL SALES	905.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/1990/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634305930462

TIU,SERGIO Y
Premise Address: BANILAD-BONIFACIO ST MANDAUE
Billing Address: BANILAD-BONIFACIO ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-110-5	6341330000-3	09/03/2017	AUGUST/2017	904.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63413300003

BC11/420.2/1990/0/21/08-21-2017/81

7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834135533628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019613

83413300001

Date : 08-21-2017

BC11/420.2/2000/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341330000-1

Collection Ref. Code : 1815-65-134-2

Customer Information----------

Name : BERNALDEZ,FELIXBERTO FELIAS

Premise Address: A.S. FORTUNA ST. SAINT THERESA DRIVE BANILAD

Billing Address: A.S. FORTUNA ST. SAINT THERESA DRIVE BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1139759	Pole No	:	0001192
Serial No	:	40090654	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11870
Period From	:	07-16-2017	Prev Rdg	:	11138
No of Days	:	31	Diff Rdg	:	732
Avg kWh/day	:	23.61	Registered	:	732
Conn Load	:	0	Billed kWh	:	732

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,680.28
Transmission Charge	0.3569/kWh	261.25
System Loss Charge	0.7265/kWh	531.80
Sub-Total		4,473.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	69.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,779.00	135.58
Sub-Total		205.61
Government Charges		
Franchise Tax - Local		33.89
Value Added Tax		
Generation		288.31
Transmission		2.50
System Loss		38.62
Distribution		251.94
Others		28.74
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
NPC Stranded Debts	0.0265/kWh	19.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.96
Sub-Total		1,055.31
CURRENT BILL - AUGUST 2017		7,833.72
TOTAL AMOUNT DUE		7,833.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 6,779.20

Your monthly electricity consumption chart

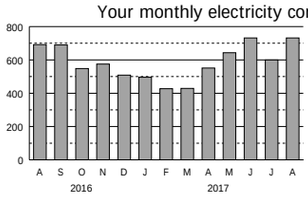

Avg Monthly Usage : 586.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,833.72		
Less : VAT	610.11		
Amount Net of VAT	7,223.61		
Less: BIR 2306	254.21		
BIR 2307	136.25	VATable Sales	6,778.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.20
Amount Due	6,833.15	VAT Zero Rated Sales	0.00
Add : VAT	610.11	VAT Amount	610.11
TOTAL AMOUNT DUE	7,443.26	TOTAL SALES	7,833.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2000/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834135533628

BERNALDEZ,FELIXBERTO FELIAS

Premise Address: A.S. FORTUNA ST. SAINT THERESA DRIVE BANILAD

Billing Address: A.S. FORTUNA ST. SAINT THERESA DRIVE BANILAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-134-2	8341330000-1	09/03/2017	AUGUST/2017	7,833.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83413300001 BC11/420.2/2000/0/21/08-21-2017/81 7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934487008795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019720

93413300000

Date : 08-21-2017

BC11/420.2/2010/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341330000-0

Collection Ref. Code : 1815-65-137-7

Customer Information----------

Name : TEPERE,DAN C

Premise Address: BONIFACIO ST RD TO BANILAD ELEM SCHOOL MANDAUE

Billing Address: BONIFACIO ST RD TO BANILAD ELEM SCHOOL MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1011743	Pole No	:	0001192
Serial No	:	83347190	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9887
Period From	:	07-16-2017	Prev Rdg	:	9595
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,468.09
Transmission Charge	0.3569/kWh	104.21
System Loss Charge	0.7265/kWh	212.14
Sub-Total		1,784.44
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,135.50	62.71
Sub-Total		90.65
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		115.01
Transmission		1.00
System Loss		15.42
Distribution		100.86
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		422.47
CURRENT BILL - AUGUST 2017		3,138.07
TOTAL AMOUNT DUE		3,137.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,136.00

Your monthly electricity consumption chart

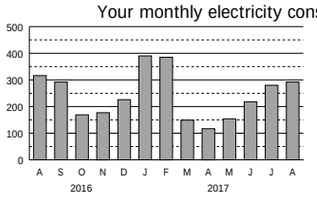

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,138.07		
Less : VAT	244.80		
Amount Net of VAT	2,893.27		
Less: BIR 2306	102.01		
BIR 2307	54.58	VATable Sales	2,715.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.67
Amount Due	2,736.68	VAT Zero Rated Sales	0.00
Add : VAT	244.80	VAT Amount	244.80
TOTAL AMOUNT DUE	2,981.48	TOTAL SALES	3,138.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2010/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934487008795

TEPERE,DAN C
Premise Address: BONIFACIO ST RD TO BANILAD ELEM SCHOOL MANDAUE
Billing Address: BONIFACIO ST RD TO BANILAD ELEM SCHOOL MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-137-7	9341330000-0	09/03/2017	AUGUST/2017	3,137.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93413300000

BC11/420.2/2010/0/21/08-21-2017/81

7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296388880274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032001

29651300005

Date : 08-21-2017

BC11/420.2/2020/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965130000-5

Collection Ref. Code : 1835-23-488-7

Customer Information----------

Name : TAPERE,BELINDA C (M1)

Premise Address: ST. THERESE DRIVE, BANILAD, MANDAUE CITY
Billing Address: ST. THERESE DRIVE, BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192014WS6	Pole No	:	0001192
Serial No	:	43734517	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	87410
Period From	:	07-16-2017	Prev Rdg	:	87237
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1614	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	869.79
Transmission Charge	0.3569/kWh	61.74
System Loss Charge	0.7265/kWh	125.68
Sub-Total		1,057.21
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		68.14
Transmission		0.60
System Loss		9.12
Distribution		60.00
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		251.37
CURRENT BILL - AUGUST 2017		1,868.96
TOTAL AMOUNT DUE		1,868.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,192.00

Your monthly electricity consumption chart

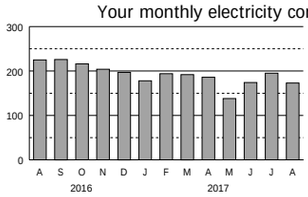

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.96		
Less : VAT	146.08		
Amount Net of VAT	1,722.88		
Less: BIR 2306	60.88		
BIR 2307	32.51	VATable Sales	1,617.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.29
Amount Due	1,629.49	VAT Zero Rated Sales	0.00
Add : VAT	146.08	VAT Amount	146.08
TOTAL AMOUNT DUE	1,775.57	TOTAL SALES	1,868.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2020/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296388880274

TAPERE,BELINDA C (M1)
Premise Address: ST. THERESE DRIVE, BANILAD, MANDAUE CITY
Billing Address: ST. THERESE DRIVE, BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-23-488-7	2965130000-5	09/03/2017	AUGUST/2017	1,868.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29651300005

BC11/420.2/2020/0/21/08-21-2017/81

7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396662655857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031024

39651300004

Date : 08-21-2017

BC11/420.2/2030/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965130000-4

Collection Ref. Code : 1835-23-491-7

Customer Information----------

Name : TAPERE,BELINDA C (M2)

Premise Address: ST. THERESE DRIVE, BANILAD, MANDAUE CITY
Billing Address: ST. THERESE DRIVE, BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192003WS6	Pole No	:	0001192
Serial No	:	47443139	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31370
Period From	:	07-16-2017	Prev Rdg	:	31200
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	140	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	854.71
Transmission Charge	0.3569/kWh	60.67
System Loss Charge	0.7265/kWh	123.51
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		66.95
Transmission		0.59
System Loss		8.96
Distribution		58.97
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		241.62
CURRENT BILL - AUGUST 2017		1,788.20
TOTAL AMOUNT DUE		1,784.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,820.00

Your monthly electricity consumption chart

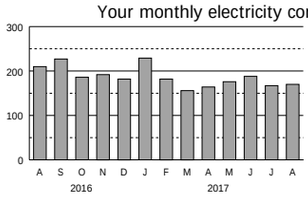

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.20		
Less : VAT	138.35		
Amount Net of VAT	1,649.85		
Less: BIR 2306	57.64		
BIR 2307	31.09	VATable Sales	1,546.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.27
Amount Due	1,561.12	VAT Zero Rated Sales	0.00
Add : VAT	138.35	VAT Amount	138.35
TOTAL AMOUNT DUE	1,699.47	TOTAL SALES	1,788.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2030/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396662655857

TAPERE,BELINDA C (M2)

Premise Address: ST. THERESE DRIVE, BANILAD, MANDAUE CITY
Billing Address: ST. THERESE DRIVE, BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-23-491-7	3965130000-4	09/03/2017	AUGUST/2017	1,784.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39651300004 BC11/420.2/2030/0/21/08-21-2017/81 7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436801966201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020030

43681300000

Date : 08-21-2017

BC11/420.2/2040/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368130000-0

Collection Ref. Code : 1819-22-590-9

Customer Information----------

Name : SALONOY,VIRGILIO A.

Premise Address: A.S FORTUNA ST., ST THERESE DRIVE BANILAD MANDAUE CITY

Billing Address: A.S FORTUNA ST., ST THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327518GS6	Pole No	:	0001192
Serial No	:	45151981	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16279
Period From	:	07-16-2017	Prev Rdg	:	16177
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	746	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.76
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		145.21
CURRENT BILL - AUGUST 2017		1,075.15
TOTAL AMOUNT DUE		1,074.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 960.00

Your monthly electricity consumption chart

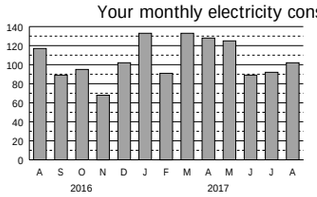

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.15		
Less : VAT	83.24		
Amount Net of VAT	991.91		
Less: BIR 2306	34.68		
BIR 2307	18.69	VATable Sales	929.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.97
Amount Due	938.54	VAT Zero Rated Sales	0.00
Add : VAT	83.24	VAT Amount	83.24
TOTAL AMOUNT DUE	1,021.78	TOTAL SALES	1,075.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2040/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436801966201

SALONOY,VIRGILIO A.

Premise Address: A.S FORTUNA ST., ST THERESE DRIVE BANILAD MANDAUE CITY

Billing Address: A.S FORTUNA ST., ST THERESE DRIVE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-22-590-9	4368130000-0	09/03/2017	AUGUST/2017	1,074.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43681300000 BC11/420.2/2040/0/21/08-21-2017/81 7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708061627403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022103

70891300009

Date : 08-21-2017

BC11/420.2/2050/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089130000-9

Collection Ref. Code : 1819-64-137-6

Customer Information----------

Name : SALONOY,VIRGILIO A

Premise Address: ST. THERESE DRIVE, A.S. FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: ST. THERESE DRIVE, A.S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342405GS6	Pole No	:	0001192
Serial No	:	49024868	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18753
Period From	:	07-16-2017	Prev Rdg	:	18636
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	544	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	588.24
Transmission Charge	0.3569/kWh	41.76
System Loss Charge	0.7265/kWh	85.00
Sub-Total		715.00
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.19
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		46.08
Transmission		0.40
System Loss		6.17
Distribution		40.77
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		166.47
CURRENT BILL - AUGUST 2017		1,232.43
TOTAL AMOUNT DUE		1,232.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 959.00

Your monthly electricity consumption chart

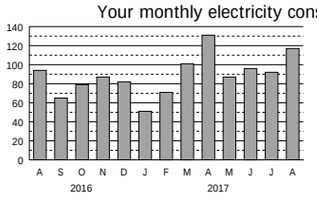

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.43		
Less : VAT	95.40		
Amount Net of VAT	1,137.03		
Less: BIR 2306	39.75		
BIR 2307	21.43	VATable Sales	1,065.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.07
Amount Due	1,075.85	VAT Zero Rated Sales	0.00
Add : VAT	95.40	VAT Amount	95.40
TOTAL AMOUNT DUE	1,171.25	TOTAL SALES	1,232.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2050/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708061627403

SALONOY,VIRGILIO A

Premise Address: ST. THERESE DRIVE, A.S. FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: ST. THERESE DRIVE, A.S. FORTUNA ST., BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-64-137-6	7089130000-9	09/03/2017	AUGUST/2017	1,232.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70891300009 BC11/420.2/2050/0/21/08-21-2017/81 7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311944060446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024470

31112300004

Date : 08-21-2017

BC11/420.2/2060/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111230000-4

Collection Ref. Code : 1839-31-224-6

Customer Information----------

Name : SALONOY,VIRGILIO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091247	Pole No	:	0001192
Serial No	:	40043595	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8981
Period From	:	07-16-2017	Prev Rdg	:	8552
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	949	Billed kWh	:	429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,156.88
Transmission Charge	0.3569/kWh	153.11
System Loss Charge	0.7265/kWh	311.67
Sub-Total		2,621.66
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.04
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		168.97
Transmission		1.47
System Loss		22.64
Distribution		147.90
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
NPC Stranded Debts	0.0265/kWh	11.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.51
Sub-Total		608.77
CURRENT BILL - AUGUST 2017		4,503.97
TOTAL AMOUNT DUE		4,503.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,344.00

Your monthly electricity consumption chart

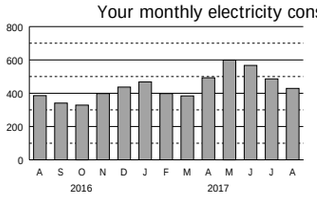

Avg Monthly Usage : 439.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,503.97		
Less : VAT	348.24		
Amount Net of VAT	4,155.73		
Less: BIR 2306	145.09		
BIR 2307	78.29	VATable Sales	3,895.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.53
Amount Due	3,932.35	VAT Zero Rated Sales	0.00
Add : VAT	348.24	VAT Amount	348.24
TOTAL AMOUNT DUE	4,280.59	TOTAL SALES	4,503.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2060/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311944060446

SALONOY,VIRGILIO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-224-6	3111230000-4	09/03/2017	AUGUST/2017	4,503.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31112300004

BC11/420.2/2060/0/21/08-21-2017/81

7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221563451814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027640

22102300005

Date : 08-21-2017

BC11/420.2/2070/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210230000-5

Collection Ref. Code : 1841-74-914-1

Customer Information----------

Name : SALONOY,VIRGILIO A

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137138WS6	Pole No	:	0001192
Serial No	:	48090464	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12190
Period From	:	07-16-2017	Prev Rdg	:	12133
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	841	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.13
CURRENT BILL - AUGUST 2017		427.62
TOTAL AMOUNT DUE		426.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 307.00

Your monthly electricity consumption chart

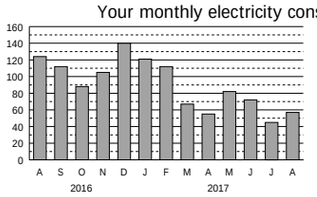

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.62		
Less : VAT	32.29		
Amount Net of VAT	395.33		
Less: BIR 2306	13.44		
BIR 2307	7.27	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.84
Amount Due	374.62	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	406.91	TOTAL SALES	427.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2070/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221563451814

SALONOY,VIRGILIO A
Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-74-914-1	2210230000-5	09/03/2017	AUGUST/2017	426.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22102300005

BC11/420.2/2070/0/21/08-21-2017/81

7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833589508262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83327193229

1011019170

Date : 08-21-2017

BC11/420.2/2075/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332719322-9

Collection Ref. Code : 1849-37-254-3

Customer Information----------

Name : SALONOY,LOTA LAUREL

Premise Address: ST. THERESE DRIVE A.S. FORTUNA ST. BANILAD - MANDAUE

Billing Address: ST. THERESE DRIVE A.S. FORTUNA ST. BANILAD - MANDAUE

TIN :

Metering Information----------

Meter No	:	500217 GS6	Pole No	:	0001192
Serial No	:	81042602	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13091
Period From	:	07-16-2017	Prev Rdg	:	12693
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	464	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,001.02
Transmission Charge	0.3569/kWh	142.05
System Loss Charge	0.7265/kWh	289.15
Sub-Total		2,432.22
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		156.76
Transmission		1.36
System Loss		20.99
Distribution		137.26
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		564.82
CURRENT BILL - AUGUST 2017		4,178.92
TOTAL AMOUNT DUE		4,178.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,290.00

Your monthly electricity consumption chart

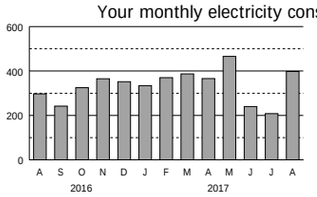

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,178.92		
Less : VAT	323.11		
Amount Net of VAT	3,855.81		
Less: BIR 2306	134.62		
BIR 2307	72.64	VATable Sales	3,614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.71
Amount Due	3,648.55	VAT Zero Rated Sales	0.00
Add : VAT	323.11	VAT Amount	323.11
TOTAL AMOUNT DUE	3,971.66	TOTAL SALES	4,178.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2075/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833589508262

SALONOY,LOTA LAUREL

Premise Address: ST. THERESE DRIVE A.S. FORTUNA ST. BANILAD - MANDAUE

Billing Address: ST. THERESE DRIVE A.S. FORTUNA ST. BANILAD - MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-254-3	8332719322-9	09/03/2017	AUGUST/2017	4,178.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83327193229 BC11/420.2/2075/0/21/08-21-2017/81 7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457552750900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027961

45771300006

Date : 08-21-2017

BC11/420.2/2080/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577130000-6

Collection Ref. Code : 1829-32-257-5

Customer Information----------

Name : COLINA,IRENEA E

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125747	Pole No	:	0001192
Serial No	:	84451481	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7770
Period From	:	07-16-2017	Prev Rdg	:	7450
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	1028	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,608.86
Transmission Charge	0.3569/kWh	114.21
System Loss Charge	0.7265/kWh	232.48
Sub-Total		1,955.55
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,471.00	69.42
Sub-Total		100.03
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		126.03
Transmission		1.10
System Loss		16.88
Distribution		110.47
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		462.96
CURRENT BILL - AUGUST 2017		3,439.16
TOTAL AMOUNT DUE		3,438.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,471.00

Your monthly electricity consumption chart

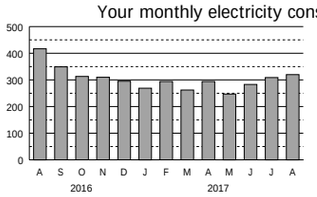

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,439.16		
Less : VAT	268.27		
Amount Net of VAT	3,170.89		
Less: BIR 2306	111.78		
BIR 2307	59.82	VATable Sales	2,976.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.69
Amount Due	2,999.29	VAT Zero Rated Sales	0.00
Add : VAT	268.27	VAT Amount	268.27
TOTAL AMOUNT DUE	3,267.56	TOTAL SALES	3,439.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2080/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457552750900

COLINA,IRENEA E
Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-32-257-5	4577130000-6	09/03/2017	AUGUST/2017	3,438.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45771300006 BC11/420.2/2080/0/21/08-21-2017/81 7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960718141567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030857

96047650799

Date : 08-21-2017

BC11/420.2/2081/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604765079-9

Collection Ref. Code : 1855-60-758-1

Customer Information----------

Name : COLINA,IRENEA ENOJO

Premise Address: ST. THERESE DRIVE, A.S. FORTUNA ST. BANILAD
Billing Address: ST. THERESE DRIVE, A.S. FORTUNA ST. BANILAD

TIN :

Metering Information----------

Meter No	:	3513EVS6	Pole No	:	0001192
Serial No	:	05159895	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5847
Period From	:	07-16-2017	Prev Rdg	:	5667
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	487	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	904.99
Transmission Charge	0.3569/kWh	64.24
System Loss Charge	0.7265/kWh	130.77
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		47.78
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		70.90
Transmission		0.62
System Loss		9.50
Distribution		62.40
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		259.63
CURRENT BILL - AUGUST 2017		1,927.44
TOTAL AMOUNT DUE		1,925.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,530.00

Your monthly electricity consumption chart

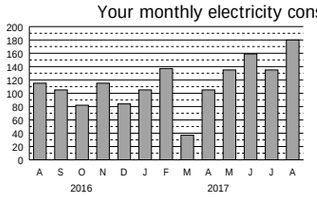

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.44		
Less : VAT	150.15		
Amount Net of VAT	1,777.29		
Less: BIR 2306	62.57		
BIR 2307	33.52	VATable Sales	1,667.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.48
Amount Due	1,681.20	VAT Zero Rated Sales	0.00
Add : VAT	150.15	VAT Amount	150.15
TOTAL AMOUNT DUE	1,831.35	TOTAL SALES	1,927.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2081/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960718141567

COLINA,IRENEA ENOJO
Premise Address: ST. THERESE DRIVE, A.S. FORTUNA ST. BANILAD
Billing Address: ST. THERESE DRIVE, A.S. FORTUNA ST. BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-758-1	9604765079-9	09/03/2017	AUGUST/2017	1,925.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96047650799

BC11/420.2/2081/0/21/08-21-2017/81

7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044378124854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023628

04413300007

Date : 08-21-2017

BC11/420.2/2100/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441330000-7

Collection Ref. Code : 1815-65-143-1

Customer Information----------

Name : SEVILLA,DANILO

Premise Address: BANILAD-MANDAWE CITY
Billing Address: BANILAD-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048519	Pole No	:	0001255
Serial No	:	126813603	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4691
Period From	:	07-16-2017	Prev Rdg	:	4545
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		211.85
CURRENT BILL - AUGUST 2017		1,574.84
TOTAL AMOUNT DUE		1,573.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,704.00

Your monthly electricity consumption chart

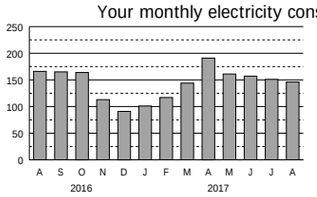

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.84		
Less : VAT	123.00		
Amount Net of VAT	1,451.84		
Less: BIR 2306	51.25		
BIR 2307	27.40	VATable Sales	1,362.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.85
Amount Due	1,373.19	VAT Zero Rated Sales	0.00
Add : VAT	123.00	VAT Amount	123.00
TOTAL AMOUNT DUE	1,496.19	TOTAL SALES	1,574.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2100/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044378124854

SEVILLA,DANILO
Premise Address: BANILAD-MANDAWE CITY
Billing Address: BANILAD-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-143-1	0441330000-7	09/03/2017	AUGUST/2017	1,573.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04413300007

BC11/420.2/2100/0/21/08-21-2017/81

7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570494271221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020544

57091300004

Date : 08-21-2017

BC11/420.2/2140/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709130000-4

Collection Ref. Code : 1829-62-098-3

Customer Information----------

Name : BACUS ERIBERTO (M10)

Premise Address: ST THERESE BANILAD MANDAUE CITY
Billing Address: ST THERESE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143201	Pole No	:	0001255
Serial No	:	40099319	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1023
Period From	:	07-16-2017	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	2380	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	980.40
Transmission Charge	0.3569/kWh	69.60
System Loss Charge	0.7265/kWh	141.67
Sub-Total		1,191.67
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		51.54
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		76.80
Transmission		0.67
System Loss		10.29
Distribution		67.56
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		281.20
CURRENT BILL - AUGUST 2017		2,087.37
TOTAL AMOUNT DUE		2,087.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 19, 2017 - 1,644.53

Your monthly electricity consumption chart

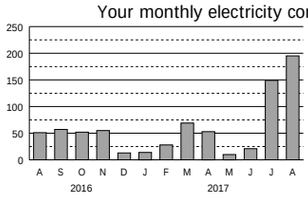

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.37		
Less : VAT	162.59		
Amount Net of VAT	1,924.78		
Less: BIR 2306	67.75		
BIR 2307	36.30	VATable Sales	1,806.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.61
Amount Due	1,820.73	VAT Zero Rated Sales	0.00
Add : VAT	162.59	VAT Amount	162.59
TOTAL AMOUNT DUE	1,983.32	TOTAL SALES	2,087.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2140/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570494271221

BACUS ERIBERTO (M10)
Premise Address: ST THERESE BANILAD MANDAUE CITY
Billing Address: ST THERESE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-62-098-3	5709130000-4	09/03/2017	AUGUST/2017	2,087.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57091300004

BC11/420.2/2140/0/21/08-21-2017/81

7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519982059671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027638

51991300008

Date : 08-21-2017

BC11/420.2/2150/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199130000-8

Collection Ref. Code : 1819-78-722-2

Customer Information----------

Name : BACUS,ERIBERTO (M5) N

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364861GS6	Pole No	:	0001255
Serial No	:	2002109528	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13555
Period From	:	07-16-2017	Prev Rdg	:	13439
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	410	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	583.21
Transmission Charge	0.3569/kWh	41.40
System Loss Charge	0.7265/kWh	84.27
Sub-Total		708.88
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		45.70
Transmission		0.39
System Loss		6.11
Distribution		40.43
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		165.06
CURRENT BILL - AUGUST 2017		1,221.95
TOTAL AMOUNT DUE		1,221.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 676.00

Your monthly electricity consumption chart

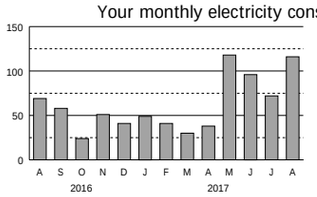

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.95		
Less : VAT	94.60		
Amount Net of VAT	1,127.35		
Less: BIR 2306	39.42		
BIR 2307	21.24	VATable Sales	1,056.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.46
Amount Due	1,066.69	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,161.29	TOTAL SALES	1,221.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2150/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519982059671

BACUS,ERIBERTO (M5) N
Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-722-2	5199130000-8	09/03/2017	AUGUST/2017	1,221.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51991300008

BC11/420.2/2150/0/21/08-21-2017/81

7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819672768843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027505

81991300005

Date : 08-21-2017

BC11/420.2/2180/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199130000-5

Collection Ref. Code : 1819-78-755-9

Customer Information----------

Name : BACUS,ERIBERTO (M8) N

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364692GS6	Pole No	:	0001255
Serial No	:	2002112817	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14785
Period From	:	07-16-2017	Prev Rdg	:	14756
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	540	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.07
CURRENT BILL - AUGUST 2017		117.89
TOTAL AMOUNT DUE		117.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 13.00

Your monthly electricity consumption chart

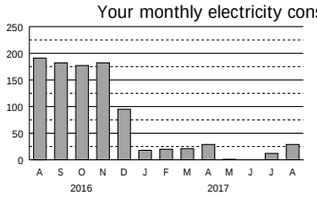

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.89		
Less : VAT	8.32		
Amount Net of VAT	109.57		
Less: BIR 2306	3.46		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.75
Amount Due	104.24	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	112.56	TOTAL SALES	117.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2180/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819672768843

BACUS,ERIBERTO (M8) N
Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-755-9	8199130000-5	09/03/2017	AUGUST/2017	117.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81991300005 BC11/420.2/2180/0/21/08-21-2017/81 7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119125740366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027001

11991300002

Date : 08-21-2017

BC11/420.2/2190/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199130000-2

Collection Ref. Code : 1819-78-689-7

Customer Information----------

Name : BACUS,ERIBERTO (M1) N

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132475	Pole No	:	0001255
Serial No	:	40094355	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1429
Period From	:	07-16-2017	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	410	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		151.08
CURRENT BILL - AUGUST 2017		1,123.26
TOTAL AMOUNT DUE		1,123.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 19, 2017 - 1,204.53

Your monthly electricity consumption chart

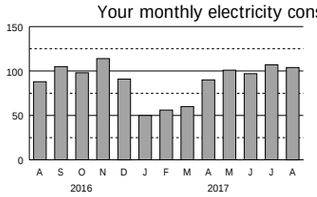

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.26		
Less : VAT	87.77		
Amount Net of VAT	1,035.49		
Less: BIR 2306	36.58		
BIR 2307	19.54	VATable Sales	972.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.31
Amount Due	979.37	VAT Zero Rated Sales	0.00
Add : VAT	87.77	VAT Amount	87.77
TOTAL AMOUNT DUE	1,067.14	TOTAL SALES	1,123.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2190/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119125740366

BACUS,ERIBERTO (M1) N
Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-689-7	1199130000-2	09/03/2017	AUGUST/2017	1,123.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11991300002

BC11/420.2/2190/0/21/08-21-2017/81

7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319196638290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028461

31991300000

Date : 08-21-2017

BC11/420.2/2210/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199130000-0

Collection Ref. Code : 1819-78-710-9

Customer Information----------

Name : BACUS,ERIBERTO (M3) N

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364704GS6	Pole No	:	0001255
Serial No	:	2002117961	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20721
Period From	:	07-16-2017	Prev Rdg	:	20587
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	410	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		194.27
CURRENT BILL - AUGUST 2017		1,443.74
TOTAL AMOUNT DUE		1,411.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,500.00

Your monthly electricity consumption chart

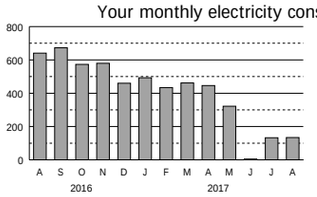

Avg Monthly Usage : 412.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.74		
Less : VAT	112.72		
Amount Net of VAT	1,331.02		
Less: BIR 2306	46.96		
BIR 2307	25.11	VATable Sales	1,249.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,258.95	VAT Zero Rated Sales	0.00
Add : VAT	112.72	VAT Amount	112.72
TOTAL AMOUNT DUE	1,371.67	TOTAL SALES	1,443.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2210/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319196638290

BACUS,ERIBERTO (M3) N
Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-710-9	3199130000-0	09/03/2017	AUGUST/2017	1,411.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31991300000

BC11/420.2/2210/0/21/08-21-2017/81

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419298454164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027245

41991300009

Date : 08-21-2017

BC11/420.2/2220/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199130000-9

Collection Ref. Code : 1819-78-716-8

Customer Information----------

Name : BACUS,ERIBERTO (M4) N

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132216	Pole No	:	0001255
Serial No	:	40091537	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3310
Period From	:	07-16-2017	Prev Rdg	:	3217
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	410	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 27.84
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		129.17
CURRENT BILL - AUGUST 2017		940.77
TOTAL AMOUNT DUE		937.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 710.00

Your monthly electricity consumption chart

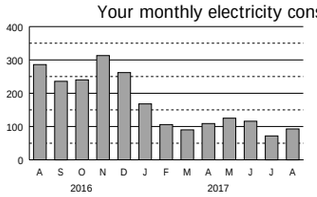

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.77		
Less : VAT	72.86		
Amount Net of VAT	867.91		
Less: BIR 2306	30.36		
BIR 2307	16.31	VATable Sales	811.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.31
Amount Due	821.24	VAT Zero Rated Sales	0.00
Add : VAT	72.86	VAT Amount	72.86
TOTAL AMOUNT DUE	894.10	TOTAL SALES	940.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2220/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419298454164

BACUS,ERIBERTO (M4) N
Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-716-8	4199130000-9	09/03/2017	AUGUST/2017	937.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41991300009 BC11/420.2/2220/0/21/08-21-2017/81 7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344232990499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023708

34413300004

Date : 08-21-2017

BC11/420.2/2270/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441330000-4

Collection Ref. Code : 1815-65-170-9

Customer Information----------

Name : ABAO,VICTOR

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038241	Pole No	:	0009092
Serial No	:	126818786	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14505
Period From	:	07-16-2017	Prev Rdg	:	13776
No of Days	:	31	Diff Rdg	:	729
Avg kWh/day	:	23.52	Registered	:	729
Conn Load	:	0	Billed kWh	:	729

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,665.19
Transmission Charge	0.3569/kWh	260.18
System Loss Charge	0.7265/kWh	529.62
Sub-Total		4,454.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	69.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		33.08
Value Added Tax		
Generation		287.11
Transmission		2.49
System Loss		38.47
Distribution		250.91
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
NPC Stranded Debts	0.0265/kWh	19.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.41
Sub-Total		1,034.02
CURRENT BILL - AUGUST 2017		7,649.64
TOTAL AMOUNT DUE		7,649.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 7,066.00

Your monthly electricity consumption chart

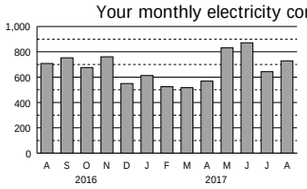

Avg Monthly Usage : 672.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,649.64		
Less : VAT	591.32		
Amount Net of VAT	7,058.32		
Less: BIR 2306	246.39		
BIR 2307	132.97	VATable Sales	6,615.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	442.70
Amount Due	6,678.96	VAT Zero Rated Sales	0.00
Add : VAT	591.32	VAT Amount	591.32
TOTAL AMOUNT DUE	7,270.28	TOTAL SALES	7,649.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2270/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344232990499

ABAO,VICTOR
Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-170-9	3441330000-4	09/03/2017	AUGUST/2017	7,649.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34413300004

BC11/420.2/2270/0/21/08-21-2017/81

7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550119819969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025788

55092300007

Date : 08-21-2017

BC11/420.2/2290/0009111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509230000-7

Collection Ref. Code : 1815-30-416-2

Customer Information----------

Name : SOLOMON,PERGENTINA B.

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296202SS6	Pole No	:	0009111
Serial No	:	28808701	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12098
Period From	:	07-16-2017	Prev Rdg	:	12073
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	275	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.65
CURRENT BILL - AUGUST 2017		101.91
TOTAL AMOUNT DUE		101.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 97.00

Your monthly electricity consumption chart

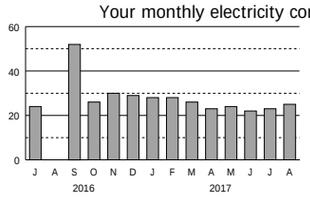

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.91		
Less : VAT	7.20		
Amount Net of VAT	94.71		
Less: BIR 2306	3.01		
BIR 2307	1.61	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.45
Amount Due	90.09	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	97.29	TOTAL SALES	101.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2290/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550119819969

SOLOMON,PERGENTINA B.
Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-30-416-2	5509230000-7	09/03/2017	AUGUST/2017	101.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55092300007

BC11/420.2/2290/0/21/08-21-2017/81

7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278498887553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023474

27852300006

Date : 08-21-2017

BC11/420.2/2300/0009100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785230000-6

Collection Ref. Code : 1823-86-917-3

Customer Information----------

Name : OBEDENCIA,ROMEO

Premise Address: MANGO GREEN VILLAGE MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407080GS6	Pole No	:	0009100
Serial No	:	2003218983	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39711
Period From	:	07-16-2017	Prev Rdg	:	39399
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	2012	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,568.64
Transmission Charge	0.3569/kWh	111.35
System Loss Charge	0.7265/kWh	226.67
Sub-Total		1,906.66
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.85
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		122.88
Transmission		1.06
System Loss		16.46
Distribution		107.73
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		442.91
CURRENT BILL - AUGUST 2017		3,277.15
TOTAL AMOUNT DUE		3,276.46

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 23, 2017 - 4,016.00

Your monthly electricity consumption chart

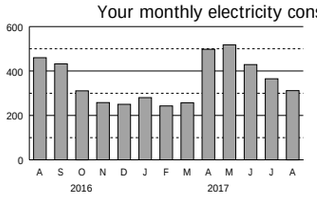

Avg Monthly Usage : 354.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.15		
Less : VAT	253.41		
Amount Net of VAT	3,023.74		
Less: BIR 2306	105.59		
BIR 2307	56.97	VATable Sales	2,834.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.50
Amount Due	2,861.18	VAT Zero Rated Sales	0.00
Add : VAT	253.41	VAT Amount	253.41
TOTAL AMOUNT DUE	3,114.59	TOTAL SALES	3,277.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2300/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278498887553

OBEDENCIA,ROMEO
Premise Address: MANGO GREEN VILLAGE MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-86-917-3	2785230000-6	09/03/2017	AUGUST/2017	3,276.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27852300006

BC11/420.2/2300/0/21/08-21-2017/81

7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387896776359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027132

38771300001

Date : 08-21-2017

BC11/420.2/2310/0009100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877130000-1

Collection Ref. Code : 1829-36-710-2

Customer Information----------

Name : QUIROL,SAMUEL J

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107844	Pole No	:	0009100
Serial No	:	40046177	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8751
Period From	:	07-16-2017	Prev Rdg	:	8373
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	150	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,900.47
Transmission Charge	0.3569/kWh	134.91
System Loss Charge	0.7265/kWh	274.62
Sub-Total		2,310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		148.87
Transmission		1.29
System Loss		19.94
Distribution		130.39
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		536.45
CURRENT BILL - AUGUST 2017		3,969.18
TOTAL AMOUNT DUE		3,968.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5,004.00

Your monthly electricity consumption chart

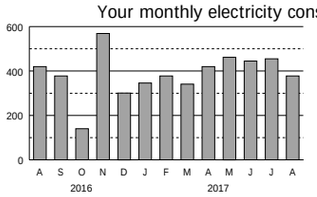

Avg Monthly Usage : 387.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,969.18		
Less : VAT	306.89		
Amount Net of VAT	3,662.29		
Less: BIR 2306	127.89		
BIR 2307	69.00	VATable Sales	3,432.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.56
Amount Due	3,465.40	VAT Zero Rated Sales	0.00
Add : VAT	306.89	VAT Amount	306.89
TOTAL AMOUNT DUE	3,772.29	TOTAL SALES	3,969.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2310/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387896776359

QUIROL,SAMUEL J
Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-710-2	3877130000-1	09/03/2017	AUGUST/2017	3,968.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38771300001 BC11/420.2/2310/0/21/08-21-2017/81 7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167361377499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019302

16771300007

Date : 08-21-2017

BC11/420.2/2320/0009100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677130000-7

Collection Ref. Code : 1829-33-584-7

Customer Information----------

Name : NICOLASORA,JOHN V

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077828	Pole No	:	0009100
Serial No	:	40038875	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56
Period From	:	07-16-2017	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.19
CURRENT BILL - AUGUST 2017		6.19
TOTAL AMOUNT DUE		6.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 5.00

Your monthly electricity consumption chart

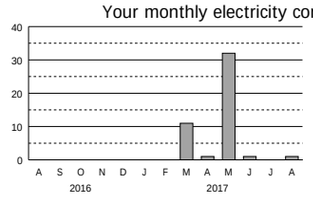

Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.19		
Less : VAT	0.60		
Amount Net of VAT	5.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	5.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.84	TOTAL SALES	6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2320/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167361377499

NICOLASORA,JOHN V
Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-33-584-7	1677130000-7	09/03/2017	AUGUST/2017	6.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16771300007

BC11/420.2/2320/0/21/08-21-2017/81

7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857622416597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028773

85742300008

Date : 08-21-2017

BC11/420.2/2330/0009100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574230000-8

Collection Ref. Code : 1823-64-482-1

Customer Information----------

Name : DAMOLE,ROY

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192005WS6	Pole No	:	0009100
Serial No	:	43144978	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	68528
Period From	:	07-16-2017	Prev Rdg	:	68321
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	789	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,040.73
Transmission Charge	0.3569/kWh	73.88
System Loss Charge	0.7265/kWh	150.39
Sub-Total		1,265.00
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		81.53
Transmission		0.71
System Loss		10.93
Distribution		71.67
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		294.08
CURRENT BILL - AUGUST 2017		2,176.16
TOTAL AMOUNT DUE		2,176.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,070.88

Your monthly electricity consumption chart

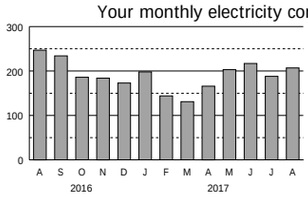

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.16		
Less : VAT	168.35		
Amount Net of VAT	2,007.81		
Less: BIR 2306	70.16		
BIR 2307	37.83	VATable Sales	1,882.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.73
Amount Due	1,899.82	VAT Zero Rated Sales	0.00
Add : VAT	168.35	VAT Amount	168.35
TOTAL AMOUNT DUE	2,068.17	TOTAL SALES	2,176.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2330/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857622416597

DAMOLE,ROY
Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-482-1	8574230000-8	09/03/2017	AUGUST/2017	2,176.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85742300008

BC11/420.2/2330/0/21/08-21-2017/81

7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788108266574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028576

78813300007

Date : 08-21-2017

BC11/420.2/2340/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881330000-7

Collection Ref. Code : 1827-36-794-6

Customer Information----------

Name : DAMOLE,ABUNDIO C

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184980DS6	Pole No	:	0009092
Serial No	:	13735888	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7843
Period From	:	07-16-2017	Prev Rdg	:	7787
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	450	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		64.97
CURRENT BILL - AUGUST 2017		420.18
TOTAL AMOUNT DUE		420.18

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 408.53

Your monthly electricity consumption chart

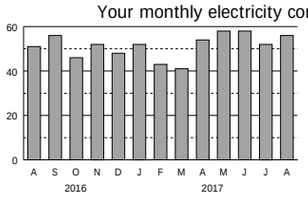

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.18		
Less : VAT	31.73		
Amount Net of VAT	388.45		
Less: BIR 2306	13.22		
BIR 2307	7.14	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	368.09	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	399.82	TOTAL SALES	420.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2340/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788108266574

DAMOLE,ABUNDIO C
Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-794-6	7881330000-7	09/03/2017	AUGUST/2017	420.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78813300007

BC11/420.2/2340/0/21/08-21-2017/81

7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924529259734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029947

92402300005

Date : 08-21-2017

BC11/420.2/2350/0009100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240230000-5

Collection Ref. Code : 1837-93-080-5

Customer Information----------

Name : PUGA,JAIME

Premise Address: MANGO GREEN VILLAGE MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272279GS6	Pole No	:	0009100
Serial No	:	42663058	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33588
Period From	:	07-16-2017	Prev Rdg	:	32996
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	700	Billed kWh	:	592

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,976.40
Transmission Charge	0.3569/kWh	211.28
System Loss Charge	0.7265/kWh	430.09
Sub-Total		3,617.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	56.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		56.64
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		233.16
Transmission		2.02
System Loss		31.25
Distribution		203.87
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.34
Sub-Total		839.85
CURRENT BILL - AUGUST 2017		6,213.16
TOTAL AMOUNT DUE		6,212.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 5,608.00

Your monthly electricity consumption chart

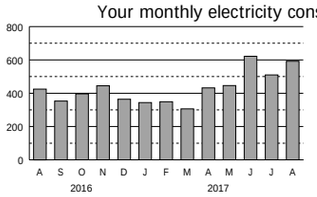

Avg Monthly Usage : 429.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,213.16		
Less : VAT	480.32		
Amount Net of VAT	5,732.84		
Less: BIR 2306	200.14		
BIR 2307	108.00	VATable Sales	5,373.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.53
Amount Due	5,424.70	VAT Zero Rated Sales	0.00
Add : VAT	480.32	VAT Amount	480.32
TOTAL AMOUNT DUE	5,905.02	TOTAL SALES	6,213.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2350/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924529259734

PUGA,JAIME
Premise Address: MANGO GREEN VILLAGE MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-93-080-5	9240230000-5	09/03/2017	AUGUST/2017	6,212.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92402300005

BC11/420.2/2350/0/21/08-21-2017/81

7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078472315448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023633

07891300001

Date : 08-21-2017

BC11/420.2/2360/0009100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789130000-1

Collection Ref. Code : 1819-73-827-2

Customer Information----------

Name : PUGA,MARY GRACE (M2) L

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359851GS6	Pole No	:	0009100
Serial No	:	2002114498	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37628
Period From	:	07-16-2017	Prev Rdg	:	37285
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	599	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,724.50
Transmission Charge	0.3569/kWh	122.42
System Loss Charge	0.7265/kWh	249.19
Sub-Total		2,096.11
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.82
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		135.09
Transmission		1.17
System Loss		18.09
Distribution		118.37
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		486.84
CURRENT BILL - AUGUST 2017		3,602.20
TOTAL AMOUNT DUE		3,601.86

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 5,916.00

Your monthly electricity consumption chart

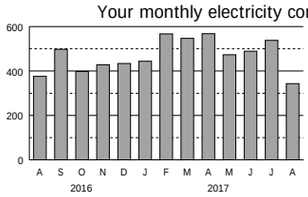

Avg Monthly Usage : 469.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.20		
Less : VAT	278.53		
Amount Net of VAT	3,323.67		
Less: BIR 2306	116.05		
BIR 2307	62.62	VATable Sales	3,115.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.31
Amount Due	3,145.00	VAT Zero Rated Sales	0.00
Add : VAT	278.53	VAT Amount	278.53
TOTAL AMOUNT DUE	3,423.53	TOTAL SALES	3,602.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2360/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078472315448

PUGA,MARY GRACE (M2) L
Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-73-827-2	0789130000-1	09/03/2017	AUGUST/2017	3,601.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07891300001

BC11/420.2/2360/0/21/08-21-2017/81

7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968573381492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019451

96891300004

Date : 08-21-2017

BC11/420.2/2370/0009100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689130000-4

Collection Ref. Code : 1819-73-821-3

Customer Information----------

Name : PUGA,MARY GRACE (M1) L

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357554GS6	Pole No	:	0009100
Serial No	:	2002112775	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45177
Period From	:	07-16-2017	Prev Rdg	:	45013
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	599	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	824.54
Transmission Charge	0.3569/kWh	58.53
System Loss Charge	0.7265/kWh	119.15
Sub-Total		1,002.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.69
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		64.58
Transmission		0.56
System Loss		8.65
Distribution		56.91
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		233.09
CURRENT BILL - AUGUST 2017		1,725.26
TOTAL AMOUNT DUE		1,725.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,950.00

Your monthly electricity consumption chart

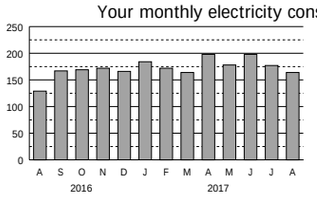

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.26		
Less : VAT	133.48		
Amount Net of VAT	1,591.78		
Less: BIR 2306	55.62		
BIR 2307	29.99	VATable Sales	1,492.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.61
Amount Due	1,506.17	VAT Zero Rated Sales	0.00
Add : VAT	133.48	VAT Amount	133.48
TOTAL AMOUNT DUE	1,639.65	TOTAL SALES	1,725.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2370/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968573381492

PUGA,MARY GRACE (M1) L

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-73-821-3	9689130000-4	09/03/2017	AUGUST/2017	1,725.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96891300004 BC11/420.2/2370/0/21/08-21-2017/81 7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767517553163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019670

76713300002

Date : 08-21-2017

BC11/420.2/2380/0009100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671330000-2

Collection Ref. Code : 1827-27-368-2

Customer Information----------

Name : PUGA,MARY GRACE L

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428635GS6	Pole No	:	0009100
Serial No	:	62508092	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23407
Period From	:	07-16-2017	Prev Rdg	:	23340
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	680	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		83.37
CURRENT BILL - AUGUST 2017		568.30
TOTAL AMOUNT DUE		569.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 620.00

Your monthly electricity consumption chart

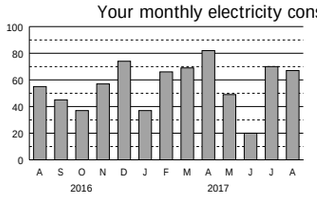

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.30		
Less : VAT	43.31		
Amount Net of VAT	524.99		
Less: BIR 2306	18.04		
BIR 2307	9.75	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	497.20	VAT Zero Rated Sales	0.00
Add : VAT	43.31	VAT Amount	43.31
TOTAL AMOUNT DUE	540.51	TOTAL SALES	568.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2380/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767517553163

PUGA,MARY GRACE L

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-368-2	7671330000-2	09/03/2017	AUGUST/2017	569.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76713300002

BC11/420.2/2380/0/21/08-21-2017/81

7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985607079796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026507

98571300007

Date : 08-21-2017

BC11/420.2/2390/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857130000-7

Collection Ref. Code : 1817-94-428-2

Customer Information----------

Name : PONO,LINDA R.

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305949GS6	Pole No	:	0009092
Serial No	:	46115614	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5926
Period From	:	07-16-2017	Prev Rdg	:	5753
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	450	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	869.79
Transmission Charge	0.3569/kWh	61.74
System Loss Charge	0.7265/kWh	125.68
Sub-Total		1,057.21
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,951.00	59.02
Sub-Total		75.57
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		68.14
Transmission		0.60
System Loss		9.12
Distribution		60.00
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		253.27
CURRENT BILL - AUGUST 2017		1,886.05
TOTAL AMOUNT DUE		1,886.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,951.10

Your monthly electricity consumption chart

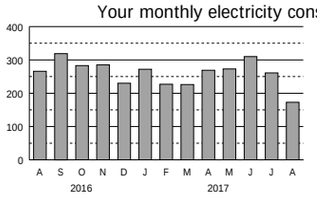

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.05		
Less : VAT	147.91		
Amount Net of VAT	1,738.14		
Less: BIR 2306	61.64		
BIR 2307	32.82	VATable Sales	1,632.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.36
Amount Due	1,643.68	VAT Zero Rated Sales	0.00
Add : VAT	147.91	VAT Amount	147.91
TOTAL AMOUNT DUE	1,791.59	TOTAL SALES	1,886.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2390/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985607079796

PONO,LINDA R.
Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-94-428-2	9857130000-7	09/03/2017	AUGUST/2017	1,886.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98571300007

BC11/420.2/2390/0/21/08-21-2017/81

7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544600175462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023412

54413300002

Date : 08-21-2017

BC11/420.2/2400/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441330000-2

Collection Ref. Code : 1815-65-182-2

Customer Information----------

Name : CONAG,MARTIN E

Premise Address: BONIFACIO ST MANDAWE CITY
Billing Address: BONIFACIO ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041889	Pole No	:	0009092
Serial No	:	125289346	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13867
Period From	:	07-16-2017	Prev Rdg	:	13695
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	730	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	864.76
Transmission Charge	0.3569/kWh	61.39
System Loss Charge	0.7265/kWh	124.96
Sub-Total		1,051.11
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.46
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		67.74
Transmission		0.59
System Loss		9.07
Distribution		59.66
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		244.43
CURRENT BILL - AUGUST 2017		1,809.14
TOTAL AMOUNT DUE		1,809.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,037.00

Your monthly electricity consumption chart

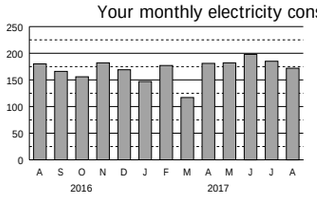

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.14		
Less : VAT	139.97		
Amount Net of VAT	1,669.17		
Less: BIR 2306	58.34		
BIR 2307	31.45	VATable Sales	1,564.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.46
Amount Due	1,579.38	VAT Zero Rated Sales	0.00
Add : VAT	139.97	VAT Amount	139.97
TOTAL AMOUNT DUE	1,719.35	TOTAL SALES	1,809.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2400/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544600175462

CONAG,MARTIN E
Premise Address: BONIFACIO ST MANDAWE CITY
Billing Address: BONIFACIO ST MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-182-2	5441330000-2	09/03/2017	AUGUST/2017	1,809.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54413300002 BC11/420.2/2400/0/21/08-21-2017/81 7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671689215273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021344

67102300000

Date : 08-21-2017

BC11/420.2/2410/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710230000-0

Collection Ref. Code : 1841-79-122-9

Customer Information----------

Name : PONO,LORA MAY M

Premise Address: MANGO GREEN VILLAGE, A.S. FORTUNA ST BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE, A.S. FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392968GS6	Pole No	:	0009092
Serial No	:	2003160700	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19248
Period From	:	07-16-2017	Prev Rdg	:	19088
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	340	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.3569/kWh	57.10
System Loss Charge	0.7265/kWh	116.24
Sub-Total		977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.31
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		63.00
Transmission		0.54
System Loss		8.45
Distribution		55.54
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		227.43
CURRENT BILL - AUGUST 2017		1,683.32
TOTAL AMOUNT DUE		1,682.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,842.00

Your monthly electricity consumption chart

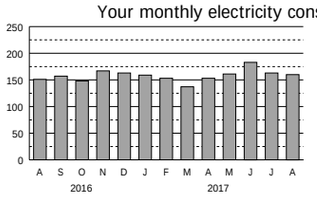

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.32		
Less : VAT	130.24		
Amount Net of VAT	1,553.08		
Less: BIR 2306	54.26		
BIR 2307	29.26	VATable Sales	1,455.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.19
Amount Due	1,469.56	VAT Zero Rated Sales	0.00
Add : VAT	130.24	VAT Amount	130.24
TOTAL AMOUNT DUE	1,599.80	TOTAL SALES	1,683.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2410/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671689215273

PONO,LORA MAY M

Premise Address: MANGO GREEN VILLAGE, A.S. FORTUNA ST BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE, A.S. FORTUNA ST BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-122-9	6710230000-0	09/03/2017	AUGUST/2017	1,682.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67102300000 BC11/420.2/2410/0/21/08-21-2017/81 7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644461660290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023578

64413300001

Date : 08-21-2017

BC11/420.2/2440/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441330000-1

Collection Ref. Code : 1815-65-185-7

Customer Information----------

Name : BAGA,ESTEBAN

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192004WS6	Pole No	:	0009092
Serial No	:	49692326	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	892
Period From	:	07-16-2017	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.3569/kWh	73.16
System Loss Charge	0.7265/kWh	148.93
Sub-Total		1,252.77
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		63.25
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		80.74
Transmission		0.70
System Loss		10.82
Distribution		70.99
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		296.71
CURRENT BILL - AUGUST 2017		2,204.29
TOTAL AMOUNT DUE		2,203.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,183.00

Your monthly electricity consumption chart

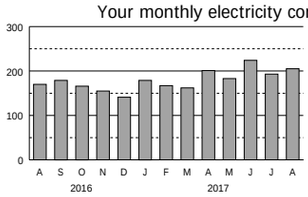

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.29		
Less : VAT	171.98		
Amount Net of VAT	2,032.31		
Less: BIR 2306	71.67		
BIR 2307	38.34	VATable Sales	1,907.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.73
Amount Due	1,922.30	VAT Zero Rated Sales	0.00
Add : VAT	171.98	VAT Amount	171.98
TOTAL AMOUNT DUE	2,094.28	TOTAL SALES	2,204.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2440/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644461660290

BAGA,ESTEBAN

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-185-7	6441330000-1	09/03/2017	AUGUST/2017	2,203.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64413300001

BC11/420.2/2440/0/21/08-21-2017/81

7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729282576657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031155

72981300006

Date : 08-21-2017

BC11/420.2/2450/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298130000-6

Collection Ref. Code : 1829-54-719-4

Customer Information----------

Name : GULBIN,ZOSIMO R

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234309DS6	Pole No	:	0009092
Serial No	:	12084671	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	65624
Period From	:	07-16-2017	Prev Rdg	:	65038
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	408	Billed kWh	:	586

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,946.23
Transmission Charge	0.3569/kWh	209.14
System Loss Charge	0.7265/kWh	425.73
Sub-Total		3,581.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	55.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		56.06
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		230.80
Transmission		2.00
System Loss		30.92
Distribution		201.81
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
NPC Stranded Debts	0.0265/kWh	15.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.24
Sub-Total		831.33
CURRENT BILL - AUGUST 2017		6,150.21
TOTAL AMOUNT DUE		6,150.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 5,850.00

Your monthly electricity consumption chart

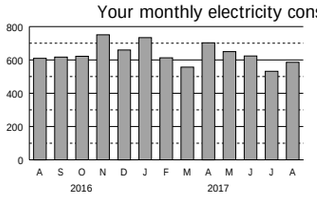

Avg Monthly Usage : 635.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,150.21		
Less : VAT	475.45		
Amount Net of VAT	5,674.76		
Less: BIR 2306	198.11		
BIR 2307	106.91	VATable Sales	5,318.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.88
Amount Due	5,369.74	VAT Zero Rated Sales	0.00
Add : VAT	475.45	VAT Amount	475.45
TOTAL AMOUNT DUE	5,845.19	TOTAL SALES	6,150.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2450/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729282576657

GULBIN,ZOSIMO R

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-54-719-4	7298130000-6	09/03/2017	AUGUST/2017	6,150.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72981300006

BC11/420.2/2450/0/21/08-21-2017/81

7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629384314183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031075

62981300007

Date : 08-21-2017

BC11/420.2/2470/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298130000-7

Collection Ref. Code : 1829-54-692-9

Customer Information----------

Name : SABERON,CIRILO M

Premise Address: MANGO GREEN VILL BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192020WS6	Pole No	:	0009092
Serial No	:	44635039	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14114
Period From	:	07-16-2017	Prev Rdg	:	14024
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Sub-Total		- 81.25
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		119.49
CURRENT BILL - AUGUST 2017		850.75
TOTAL AMOUNT DUE		849.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 2,567.00

Your monthly electricity consumption chart

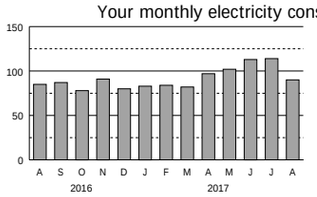

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.75		
Less : VAT	65.25		
Amount Net of VAT	785.50		
Less: BIR 2306	27.20		
BIR 2307	14.70	VATable Sales	731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.24
Amount Due	743.60	VAT Zero Rated Sales	0.00
Add : VAT	65.25	VAT Amount	65.25
TOTAL AMOUNT DUE	808.85	TOTAL SALES	850.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2470/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629384314183

SABERON,CIRILO M
Premise Address: MANGO GREEN VILL BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILL BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-54-692-9	6298130000-7	09/03/2017	AUGUST/2017	849.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62981300007

BC11/420.2/2470/0/21/08-21-2017/81

7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811494502777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023940

81181300005

Date : 08-21-2017

BC11/420.2/2480/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118130000-5

Collection Ref. Code : 1837-17-440-7

Customer Information----------

Name : BAGA,JOSE S

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132113WS6	Pole No	:	0009092
Serial No	:	68002966	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47522
Period From	:	07-16-2017	Prev Rdg	:	47394
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	250	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.24
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		182.09
CURRENT BILL - AUGUST 2017		1,347.80
TOTAL AMOUNT DUE		1,347.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,247.00

Your monthly electricity consumption chart

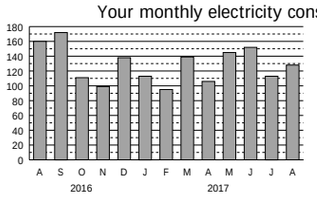

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.80		
Less : VAT	104.33		
Amount Net of VAT	1,243.47		
Less: BIR 2306	43.49		
BIR 2307	23.43	VATable Sales	1,165.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.76
Amount Due	1,176.55	VAT Zero Rated Sales	0.00
Add : VAT	104.33	VAT Amount	104.33
TOTAL AMOUNT DUE	1,280.88	TOTAL SALES	1,347.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2480/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811494502777

BAGA,JOSE S

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-17-440-7	8118130000-5	09/03/2017	AUGUST/2017	1,347.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81181300005

BC11/420.2/2480/0/21/08-21-2017/81

7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444175884977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022865

44413300003

Date : 08-21-2017

BC11/420.2/2500/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441330000-3

Collection Ref. Code : 1815-65-176-8

Customer Information----------

Name : SENO,RONALD

Premise Address: BONIFACIO ST MANDAWE CITY
Billing Address: BONIFACIO ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1214087	Pole No	:	0009092
Serial No	:	85118036	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	456
Period From	:	07-16-2017	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	668.68
Transmission Charge	0.3569/kWh	47.47
System Loss Charge	0.7265/kWh	96.62
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.72
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		52.38
Transmission		0.46
System Loss		7.02
Distribution		46.27
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		189.18
CURRENT BILL - AUGUST 2017		1,400.22
TOTAL AMOUNT DUE		1,400.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,489.00

Your monthly electricity consumption chart

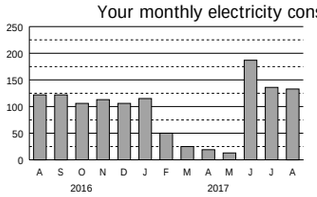

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.22		
Less : VAT	108.38		
Amount Net of VAT	1,291.84		
Less: BIR 2306	45.15		
BIR 2307	24.34	VATable Sales	1,211.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.80
Amount Due	1,222.35	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,330.73	TOTAL SALES	1,400.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2500/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444175884977

SENO,RONALD
Premise Address: BONIFACIO ST MANDAWE CITY
Billing Address: BONIFACIO ST MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-176-8	4441330000-3	09/03/2017	AUGUST/2017	1,400.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44413300003

BC11/420.2/2500/0/21/08-21-2017/81

7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309708670667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023407

30981300004

Date : 08-21-2017

BC11/420.2/2520/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098130000-4

Collection Ref. Code : 1829-53-788-1

Customer Information----------

Name : BANTIGUE,FRANCISCO P

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192035WS6	Pole No	:	0009092
Serial No	:	49696769	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86745
Period From	:	07-16-2017	Prev Rdg	:	86523
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,116.15
Transmission Charge	0.3569/kWh	79.23
System Loss Charge	0.7265/kWh	161.28
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		67.01
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		87.43
Transmission		0.76
System Loss		11.71
Distribution		76.83
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		321.08
CURRENT BILL - AUGUST 2017		2,384.96
TOTAL AMOUNT DUE		2,384.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,289.00

Your monthly electricity consumption chart

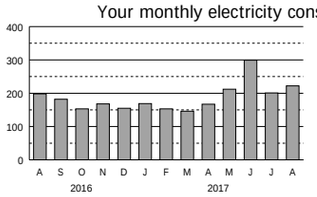

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.96		
Less : VAT	186.01		
Amount Net of VAT	2,198.95		
Less: BIR 2306	77.51		
BIR 2307	41.48	VATable Sales	2,063.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.07
Amount Due	2,079.96	VAT Zero Rated Sales	0.00
Add : VAT	186.01	VAT Amount	186.01
TOTAL AMOUNT DUE	2,265.97	TOTAL SALES	2,384.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/2520/0/21/08-21-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309708670667

BANTIGUE,FRANCISCO P
Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-788-1	3098130000-4	09/03/2017	AUGUST/2017	2,384.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30981300004

BC11/420.2/2520/0/21/08-21-2017/81

7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198363790519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032079

19893100008

Date : 08-21-2017

BC11/485.3/22400/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989310000-8

Collection Ref. Code : 1829-91-671-8

Customer Information----------

Name : BASMAYOR,MARCELINO H

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	187029DS6	Pole No	:	0686021
Serial No	:	11896889	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	83316
Period From	:	07-16-2017	Prev Rdg	:	83148
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	0.3569/kWh	59.96
System Loss Charge	0.7265/kWh	122.05
Sub-Total		1,026.66
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		8.89
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.18
Transmission		0.57
System Loss		8.87
Distribution		58.28
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		245.05
CURRENT BILL - AUGUST 2017		1,804.46
TOTAL AMOUNT DUE		1,853.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,500.00

Your monthly electricity consumption chart

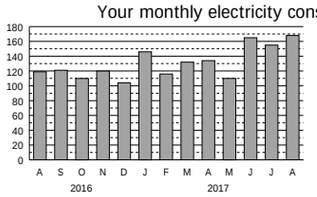

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.46		
Less : VAT	140.74		
Amount Net of VAT	1,663.72		
Less: BIR 2306	58.63		
BIR 2307	31.39	VATable Sales	1,559.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.31
Amount Due	1,573.70	VAT Zero Rated Sales	0.00
Add : VAT	140.74	VAT Amount	140.74
TOTAL AMOUNT DUE	1,714.44	TOTAL SALES	1,804.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198363790519

BASMAYOR,MARCELINO H

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-671-8	1989310000-8	09/03/2017	AUGUST/2017	1,853.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19893100008

BC11/485.3/22400/0/31/08-21-2017/86

7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298715511431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032450

29893100007

Date : 08-21-2017

BC11/485.3/22500/0686070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989310000-7

Collection Ref. Code : 1829-91-674-2

Customer Information----------

Name : JUARES,FLORENTINA P

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014327	Pole No	:	0686070
Serial No	:	50186947	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2249
Period From	:	07-16-2017	Prev Rdg	:	2205
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 155.17
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.44
CURRENT BILL - AUGUST 2017		293.06
TOTAL AMOUNT DUE		292.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 238.00

Your monthly electricity consumption chart

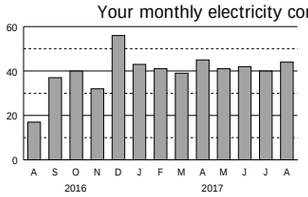

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.06		
Less : VAT	22.05		
Amount Net of VAT	271.01		
Less: BIR 2306	9.18		
BIR 2307	4.93	VATable Sales	244.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.39
Amount Due	256.90	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	278.95	TOTAL SALES	293.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298715511431

JUARES,FLORENTINA P

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-674-2	2989310000-7	09/03/2017	AUGUST/2017	292.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29893100007

BC11/485.3/22500/0/31/08-21-2017/86

7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008558618390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022327

00844100008

Date : 08-21-2017

BC11/485.3/22500/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084410000-8

Collection Ref. Code : 1843-94-665-3

Customer Information----------

Name : PANSOY,NORMA B

Premise Address: KARUMAHAN DUMLOG TALISAY
Billing Address: KARUMAHAN DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	006294 EFS6	Pole No	:	0686021
Serial No	:	121430289	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2970
Period From	:	07-16-2017	Prev Rdg	:	2916
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 140.43
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		64.09
CURRENT BILL - AUGUST 2017		413.17
TOTAL AMOUNT DUE		412.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 321.00

Your monthly electricity consumption chart

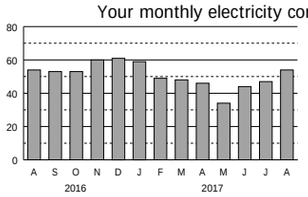

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.17		
Less : VAT	31.42		
Amount Net of VAT	381.75		
Less: BIR 2306	13.11		
BIR 2307	7.03	VATable Sales	349.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	361.61	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	393.03	TOTAL SALES	413.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008558618390

PANSOY,NORMA B
Premise Address: KARUMAHAN DUMLOG TALISAY
Billing Address: KARUMAHAN DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-665-3	0084410000-8	09/03/2017	AUGUST/2017	412.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00844100008 BC11/485.3/22500/0/31/08-21-2017/86 7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106843622542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021455

10691100001

Date : 08-21-2017

BC11/485.3/22515/0686014/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069110000-1

Collection Ref. Code : 1817-83-212-3

Customer Information----------

Name : GEMPISAO,GABRIEL G

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	414392GS6	Pole No	:	0686014
Serial No	:	70852107	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4793
Period From	:	07-16-2017	Prev Rdg	:	4749
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.84
CURRENT BILL - AUGUST 2017		287.71
TOTAL AMOUNT DUE		284.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 200.00

Your monthly electricity consumption chart

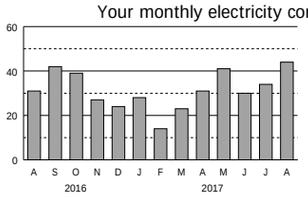

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.71		
Less : VAT	21.47		
Amount Net of VAT	266.24		
Less: BIR 2306	8.94		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.37
Amount Due	252.47	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	273.94	TOTAL SALES	287.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22515/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106843622542

GEMPISAO,GABRIEL G

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-83-212-3	1069110000-1	09/03/2017	AUGUST/2017	284.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10691100001 BC11/485.3/22515/0/31/08-21-2017/86 7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340587121076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022223

34027865038

Date : 08-21-2017

BC11/485.3/22530/0686070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402786503-8

Collection Ref. Code : 1851-23-428-4

Customer Information----------

Name : OBESO,FELICIO JIMENEZ

Premise Address: DUMLOG
Billing Address: DUMLOG

TIN :

Metering Information----------

Meter No	:	508466 GS6	Pole No	:	0686070
Serial No	:	52684029	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3764
Period From	:	07-16-2017	Prev Rdg	:	3709
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 140.79
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		65.54
CURRENT BILL - AUGUST 2017		423.23
TOTAL AMOUNT DUE		422.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 438.00

Your monthly electricity consumption chart

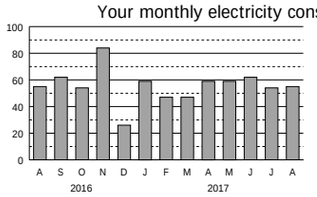

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.23		
Less : VAT	32.24		
Amount Net of VAT	390.99		
Less: BIR 2306	13.45		
BIR 2307	7.20	VATable Sales	357.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.30
Amount Due	370.34	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	402.58	TOTAL SALES	423.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22530/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340587121076

OBESO,FELICIO JIMENEZ
Premise Address: DUMLOG
Billing Address: DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-428-4	3402786503-8	09/03/2017	AUGUST/2017	422.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34027865038

BC11/485.3/22530/0/31/08-21-2017/86

7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258875172486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029563

25857599861

Date : 08-21-2017

BC11/485.3/22570/0686042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585759986-1

Collection Ref. Code : 1855-96-830-4

Customer Information----------

Name : CABRERA,ROSITA LARIOSA

Premise Address: ZONE 6 SITIO ROMA DUMLOG TALISAY
Billing Address: ZONE 6 SITIO ROMA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009367	Pole No	:	0686042
Serial No	:	83349599	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5780
Period From	:	07-16-2017	Prev Rdg	:	5654
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		184.44
CURRENT BILL - AUGUST 2017		1,359.29
TOTAL AMOUNT DUE		1,358.78

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,364.00

Your monthly electricity consumption chart

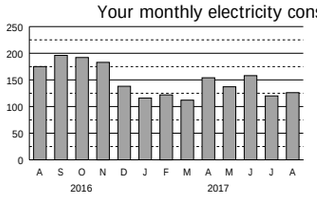

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.29		
Less : VAT	106.17		
Amount Net of VAT	1,253.12		
Less: BIR 2306	44.23		
BIR 2307	23.65	VATable Sales	1,174.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.27
Amount Due	1,185.24	VAT Zero Rated Sales	0.00
Add : VAT	106.17	VAT Amount	106.17
TOTAL AMOUNT DUE	1,291.41	TOTAL SALES	1,359.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22570/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258875172486

CABRERA,ROSITA LARIOSA
Premise Address: ZONE 6 SITIO ROMA DUMLOG TALISAY
Billing Address: ZONE 6 SITIO ROMA DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-96-830-4	2585759986-1	09/03/2017	AUGUST/2017	1,358.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25857599861

BC11/485.3/22570/0/31/08-21-2017/86

7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406817033653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021451

40625652801

Date : 08-21-2017

BC11/485.3/22580/0686042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062565280-1

Collection Ref. Code : 1853-69-140-2

Customer Information----------

Name : LAUSA,RENDEL TRAZONA

Premise Address: SITIO ROMA DUMLOG, TALISAY CITY

Billing Address: SITIO ROMA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556675 GS6	Pole No	:	0686042
Serial No	:	G020283367	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3008
Period From	:	07-16-2017	Prev Rdg	:	2936
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 83.94
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		95.21
CURRENT BILL - AUGUST 2017		662.28
TOTAL AMOUNT DUE		661.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 686.00

Your monthly electricity consumption chart

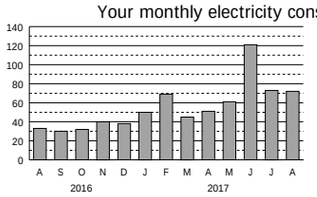

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.28		
Less : VAT	51.09		
Amount Net of VAT	611.19		
Less: BIR 2306	21.29		
BIR 2307	11.41	VATable Sales	567.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	578.49	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	629.58	TOTAL SALES	662.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22580/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406817033653

LAUSA,RENDEL TRAZONA

Premise Address: SITIO ROMA DUMLOG, TALISAY CITY

Billing Address: SITIO ROMA DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-140-2	4062565280-1	09/03/2017	AUGUST/2017	661.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40625652801 BC11/485.3/22580/0/31/08-21-2017/86 7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858541253151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029160

85881021118

Date : 08-21-2017

BC11/485.3/22585/0686042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588102111-8

Collection Ref. Code : 1857-98-101-4

Customer Information----------

Name : RAMA,LOURDES NECESARIO

Premise Address: ROMA DUMLOG, TALISAY CITY

Billing Address: ROMA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5655 EIS6	Pole No	:	0686042
Serial No	:	38435080	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1062
Period From	:	07-16-2017	Prev Rdg	:	1047
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	118	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		13.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 527.00

Your monthly electricity consumption chart

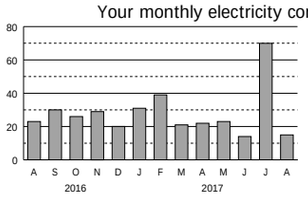

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22585/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858541253151

RAMA,LOURDES NECESARIO

Premise Address: ROMA DUMLOG, TALISAY CITY

Billing Address: ROMA DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-101-4	8588102111-8	09/03/2017	AUGUST/2017	13.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85881021118

BC11/485.3/22585/0/31/08-21-2017/86

7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773938719282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022291

77355315308

Date : 08-21-2017

BC11/485.3/22590/0686042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735531530-8

Collection Ref. Code : 1851-59-842-1

Customer Information----------

Name : TRAZONA,FILOTEO RAMA

Premise Address: ZONE 6 SITIO ROMA DUMLOG
Billing Address: ZONE 6 SITIO ROMA DUMLOG

TIN :

Metering Information----------

Meter No	:	525263 GS6	Pole No	:	0686042
Serial No	:	53181478	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5750
Period From	:	07-16-2017	Prev Rdg	:	5748
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 71.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 11, 2017 - 7.00

Your monthly electricity consumption chart

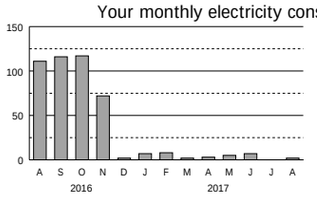

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22590/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773938719282

TRAZONA,FILOTEO RAMA
Premise Address: ZONE 6 SITIO ROMA DUMLOG
Billing Address: ZONE 6 SITIO ROMA DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-842-1	7735531530-8	09/03/2017	AUGUST/2017	- 71.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77355315308

BC11/485.3/22590/0/31/08-21-2017/86

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911918556463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024180

91123981788

Date : 08-21-2017

BC11/485.3/22600/0686070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112398178-8

Collection Ref. Code : 1849-84-632-4

Customer Information----------

Name : CHAVEZ,LEMUEL ABELLANA

Premise Address: ZONE 6 SITIO ROMA

Billing Address: ZONE 6 SITIO ROMA

TIN :

Metering Information----------

Meter No	:	501226 GS6	Pole No	:	0686070
Serial No	:	57737549	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1871
Period From	:	07-16-2017	Prev Rdg	:	1847
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 142.81
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.04
CURRENT BILL - AUGUST 2017		98.56
TOTAL AMOUNT DUE		118.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 6, 2017 - 28.00

Your monthly electricity consumption chart

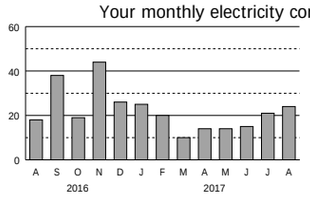

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.56		
Less : VAT	6.97		
Amount Net of VAT	91.59		
Less: BIR 2306	2.90		
BIR 2307	1.56	VATable Sales	77.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	87.13	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	94.10	TOTAL SALES	98.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22600/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911918556463

CHAVEZ,LEMUEL ABELLANA

Premise Address: ZONE 6 SITIO ROMA

Billing Address: ZONE 6 SITIO ROMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-632-4	9112398178-8	09/03/2017	AUGUST/2017	118.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91123981788

BC11/485.3/22600/0/31/08-21-2017/86

7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991702793770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028753

99115508477

Date : 08-21-2017

BC11/485.3/22610/0686042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911550847-7

Collection Ref. Code : 1851-64-944-1

Customer Information----------

Name : REUYAN,EMMA BARRIO

Premise Address: ZONE 6, SITIO ROMAHAN DUMLOG
Billing Address: ZONE 6, SITIO ROMAHAN DUMLOG

TIN :

Metering Information----------

Meter No	:	554172 GS6	Pole No	:	0686042
Serial No	:	84467499	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11648
Period From	:	07-16-2017	Prev Rdg	:	11388
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	236	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,307.20
Transmission Charge	0.3569/kWh	92.79
System Loss Charge	0.7265/kWh	188.89
Sub-Total		1,588.88
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,027.50	60.55
Sub-Total		85.42
Government Charges		
Franchise Tax - Local		13.81
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		102.40
Transmission		0.89
System Loss		13.72
Distribution		89.87
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		380.48
CURRENT BILL - AUGUST 2017		2,803.72
TOTAL AMOUNT DUE		2,803.05

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 14, 2017 - 3,028.00

Your monthly electricity consumption chart

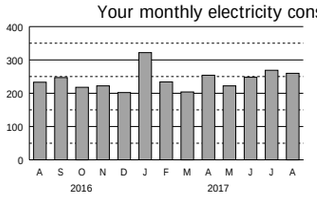

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.72		
Less : VAT	218.98		
Amount Net of VAT	2,584.74		
Less: BIR 2306	91.27		
BIR 2307	48.77	VATable Sales	2,423.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.50
Amount Due	2,444.70	VAT Zero Rated Sales	0.00
Add : VAT	218.98	VAT Amount	218.98
TOTAL AMOUNT DUE	2,663.68	TOTAL SALES	2,803.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22610/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991702793770

REUYAN,EMMA BARRIO
Premise Address: ZONE 6, SITIO ROMAHAN DUMLOG
Billing Address: ZONE 6, SITIO ROMAHAN DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-944-1	9911550847-7	09/03/2017	AUGUST/2017	2,803.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99115508477 BC11/485.3/22610/0/31/08-21-2017/86 7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116183619681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025582

11668330167

Date : 08-21-2017

BC11/485.3/22650/0686035/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166833016-7

Collection Ref. Code : 1853-87-575-9

Customer Information----------

Name : JITOMO,JOSELITO LUCITO

Premise Address: ZONE 6 ROMAHAN DUMLOG,TALISAY CITY

Billing Address: ZONE 6 ROMAHAN DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561677 GS6	Pole No	:	0686035
Serial No	:	218707621	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3106
Period From	:	07-16-2017	Prev Rdg	:	3038
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.40
CURRENT BILL - AUGUST 2017		577.50
TOTAL AMOUNT DUE		576.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,017.00

Your monthly electricity consumption chart

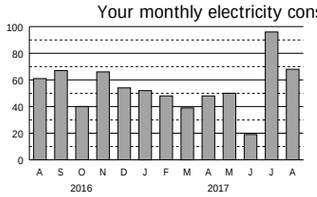

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.50		
Less : VAT	43.98		
Amount Net of VAT	533.52		
Less: BIR 2306	18.33		
BIR 2307	9.91	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	505.28	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	549.26	TOTAL SALES	577.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22650/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116183619681

JITOMO,JOSELITO LUCITO

Premise Address: ZONE 6 ROMAHAN DUMLOG,TALISAY CITY

Billing Address: ZONE 6 ROMAHAN DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-575-9	1166833016-7	09/03/2017	AUGUST/2017	576.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11668330167

BC11/485.3/22650/0/31/08-21-2017/86

7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412722713863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024247

41297038873

Date : 08-21-2017

BC11/485.3/22670/0686035/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129703887-3

Collection Ref. Code : 1853-48-569-1

Customer Information----------

Name : HERNANI,MA.BEDDIE TARONGOY

Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY
Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	547120 GS6	Pole No	:	0686035
Serial No	:	60008707	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1900
Period From	:	07-16-2017	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		14.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 425.00

Your monthly electricity consumption chart

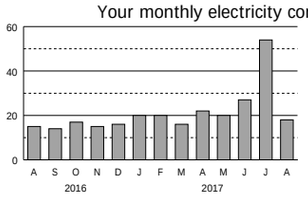

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22670/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412722713863

HERNANI,MA.BEDDIE TARONGOY
Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY
Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-569-1	4129703887-3	09/03/2017	AUGUST/2017	14.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41297038873

BC11/485.3/22670/0/31/08-21-2017/86

7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324642284083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029960

32425188185

Date : 08-21-2017

BC11/485.3/22685/0686035/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242518818-5

Collection Ref. Code : 1859-30-140-1

Customer Information----------

Name : POJAS,DONATO SELIRIO

Premise Address: ZONE 6, ROMA DUMLOG, TALISAY CITY

Billing Address: ZONE 6, ROMA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009384	Pole No	:	0686035
Serial No	:	83350298	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2125
Period From	:	07-16-2017	Prev Rdg	:	2031
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Sub-Total		- 42.42
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.96
CURRENT BILL - AUGUST 2017		935.95
TOTAL AMOUNT DUE		935.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,032.00

Your monthly electricity consumption chart

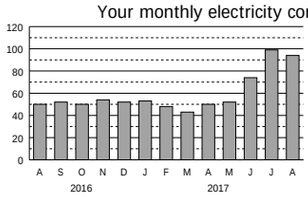

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.95		
Less : VAT	71.98		
Amount Net of VAT	863.97		
Less: BIR 2306	29.99		
BIR 2307	16.22	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.98
Amount Due	817.76	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	889.74	TOTAL SALES	935.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22685/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324642284083

POJAS,DONATO SELIRIO

Premise Address: ZONE 6, ROMA DUMLOG, TALISAY CITY

Billing Address: ZONE 6, ROMA DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-140-1	3242518818-5	09/03/2017	AUGUST/2017	935.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32425188185

BC11/485.3/22685/0/31/08-21-2017/86

7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868146811705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019560

86872100002

Date : 08-21-2017

BC11/485.3/22710/0686063/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687210000-2

Collection Ref. Code : 1823-89-851-3

Customer Information----------

Name : SILVA,CECILIO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	319350GS6	Pole No	:	0686063
Serial No	:	48714153	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15652
Period From	:	07-16-2017	Prev Rdg	:	15563
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Surcharge	0.02 of 766.50	15.33
Sub-Total		- 65.02
Government Charges		
Franchise Tax - Local		4.21
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		121.20
CURRENT BILL - AUGUST 2017		859.72
TOTAL AMOUNT DUE		859.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 767.00

Your monthly electricity consumption chart

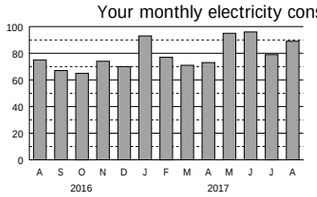

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.72		
Less : VAT	66.44		
Amount Net of VAT	793.28		
Less: BIR 2306	27.68		
BIR 2307	14.87	VATable Sales	738.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.76
Amount Due	750.73	VAT Zero Rated Sales	0.00
Add : VAT	66.44	VAT Amount	66.44
TOTAL AMOUNT DUE	817.17	TOTAL SALES	859.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22710/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868146811705

SILVA,CECILIO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-851-3	8687210000-2	09/03/2017	AUGUST/2017	859.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86872100002

BC11/485.3/22710/0/31/08-21-2017/86

7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082218774170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025252

08251573427

Date : 08-21-2017

BC11/485.3/22712/1389836/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825157342-7

Collection Ref. Code : 1861-51-026-8

Customer Information----------

Name : MABOYU,JOWELYN CANADA

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082146	Pole No	:	1389836
Serial No	:	125285854	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1010
Period From	:	07-16-2017	Prev Rdg	:	986
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	118	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 141.04
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.26
CURRENT BILL - AUGUST 2017		100.55
TOTAL AMOUNT DUE		100.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 109.00

Your monthly electricity consumption chart

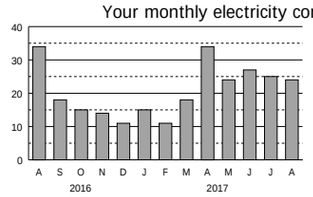

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.55		
Less : VAT	7.18		
Amount Net of VAT	93.37		
Less: BIR 2306	2.99		
BIR 2307	1.60	VATable Sales	79.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	88.78	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	95.96	TOTAL SALES	100.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22712/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082218774170

MABOYU,JOWELYN CANADA
Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-026-8	0825157342-7	09/03/2017	AUGUST/2017	100.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08251573427

BC11/485.3/22712/0/31/08-21-2017/86

7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807705106711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022105

80721100008

Date : 08-21-2017

BC11/485.3/22715/0686063/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072110000-8

Collection Ref. Code : 1825-66-461-7

Customer Information----------

Name : CANADA,PANFILO A

Premise Address: ZONE 6 MAROCA II DUMLOG TALISAY CITY

Billing Address: ZONE 6 MAROCA II DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	393584GS6	Pole No	:	0686063
Serial No	:	2003161237	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6849
Period From	:	07-16-2017	Prev Rdg	:	6840
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	380	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.74
CURRENT BILL - AUGUST 2017		10.74
TOTAL AMOUNT DUE		- 55.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 5, 2017 - 12.00

Your monthly electricity consumption chart

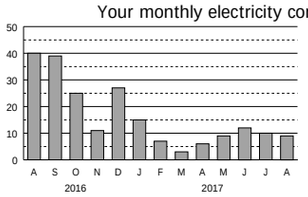

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.74		
Less : VAT	0.60		
Amount Net of VAT	10.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	9.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.39	TOTAL SALES	10.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22715/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807705106711

CANADA,PANFILO A

Premise Address: ZONE 6 MAROCA II DUMLOG TALISAY CITY

Billing Address: ZONE 6 MAROCA II DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-461-7	8072110000-8	09/03/2017	AUGUST/2017	- 55.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80721100008

BC11/485.3/22715/0/31/08-21-2017/86

7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611943029097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023452

61135022178

Date : 08-21-2017

BC11/485.3/22736/1389843/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113502217-8

Collection Ref. Code : 1861-77-182-7

Customer Information----------

Name : ABASOLO,JUAN HERNAN

Premise Address: SITIO RAMA ZONE 6 DUMLOG, TALISAY CITY

Billing Address: SITIO RAMA ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104050	Pole No	:	1389843
Serial No	:	40046849	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7398
Period From	:	07-16-2017	Prev Rdg	:	7117
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	222	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,412.78
Transmission Charge	0.3569/kWh	100.29
System Loss Charge	0.7265/kWh	204.15
Sub-Total		1,717.22
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		83.31
Government Charges		
Franchise Tax - Local		14.87
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		110.67
Transmission		0.96
System Loss		14.84
Distribution		97.08
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		410.02
CURRENT BILL - AUGUST 2017		3,019.58
TOTAL AMOUNT DUE		3,018.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,822.00

Your monthly electricity consumption chart

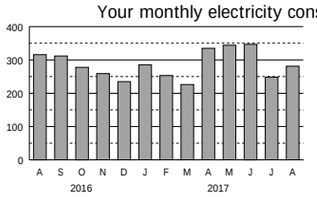

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.58		
Less : VAT	235.54		
Amount Net of VAT	2,784.04		
Less: BIR 2306	98.16		
BIR 2307	52.52	VATable Sales	2,609.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.48
Amount Due	2,633.36	VAT Zero Rated Sales	0.00
Add : VAT	235.54	VAT Amount	235.54
TOTAL AMOUNT DUE	2,868.90	TOTAL SALES	3,019.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22736/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611943029097

ABASOLO,JUAN HERNAN

Premise Address: SITIO RAMA ZONE 6 DUMLOG, TALISAY CITY

Billing Address: SITIO RAMA ZONE 6 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-182-7	6113502217-8	09/03/2017	AUGUST/2017	3,018.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61135022178

BC11/485.3/22736/0/31/08-21-2017/86

7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225288213753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029723

22530358377

Date : 08-21-2017

BC11/485.3/22737/1389850/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253035837-7

Collection Ref. Code : 2253-03-583-7

Customer Information----------

Name : BOYBOY,ALADIN MENDEZ

Premise Address: AROMA DUMLOG, TALISAY CITY

Billing Address: AROMA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188260	Pole No	:	1389850
Serial No	:	40134237	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	461
Period From	:	07-16-2017	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 168.96
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.14
CURRENT BILL - AUGUST 2017		226.10
TOTAL AMOUNT DUE		225.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 426.00

Your monthly electricity consumption chart

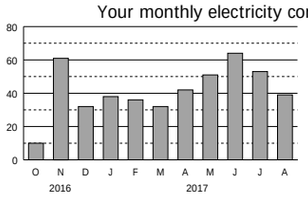

Avg Monthly Usage : 41.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.10		
Less : VAT	16.91		
Amount Net of VAT	209.19		
Less: BIR 2306	7.04		
BIR 2307	3.75	VATable Sales	185.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	198.40	VAT Zero Rated Sales	0.00
Add : VAT	16.91	VAT Amount	16.91
TOTAL AMOUNT DUE	215.31	TOTAL SALES	226.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22737/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225288213753

BOYBOY,ALADIN MENDEZ

Premise Address: AROMA DUMLOG, TALISAY CITY

Billing Address: AROMA DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2253-03-583-7	2253035837-7	09/03/2017	AUGUST/2017	225.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22530358377

BC11/485.3/22737/0/31/08-21-2017/86

7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223377294165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028510

22309096422

Date : 08-21-2017

BC11/485.3/22739/1389843/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230909642-2

Collection Ref. Code : 1863-86-218-8

Customer Information----------

Name : CANDIDISIMO,MARICEL FLORES

Premise Address: ZONE 6 ROMA DUMLOG,TALISAY CITY

Billing Address: ZONE 6 ROMA DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149063	Pole No	:	1389843
Serial No	:	84441714	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	656
Period From	:	07-16-2017	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		85.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 96.00

Your monthly electricity consumption chart

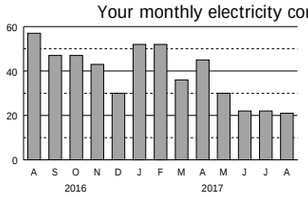

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.09		
Amount Net of VAT	80.02		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.12	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22739/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223377294165

CANDIDISIMO,MARICEL FLORES

Premise Address: ZONE 6 ROMA DUMLOG,TALISAY CITY

Billing Address: ZONE 6 ROMA DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-218-8	2230909642-2	09/03/2017	AUGUST/2017	85.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22309096422

BC11/485.3/22739/0/31/08-21-2017/86

7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172684469316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021299

17243540048

Date : 08-21-2017

BC11/485.3/22740/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724354004-8

Collection Ref. Code : 1849-43-563-4

Customer Information----------

Name : DIAZ,JAMES SABAYTON

Premise Address: SITIO ROMAHAN MAROCA 2 ZONE 6 DUMLOG

Billing Address: SITIO ROMAHAN MAROCA 2 ZONE 6 DUMLOG

TIN :

Metering Information----------

Meter No	:	495734 GS6	Pole No	:	0686021
Serial No	:	58749153	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3637
Period From	:	07-16-2017	Prev Rdg	:	3537
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	346	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Sub-Total		- 45.11
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		138.23
CURRENT BILL - AUGUST 2017		995.36
TOTAL AMOUNT DUE		994.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 893.00

Your monthly electricity consumption chart

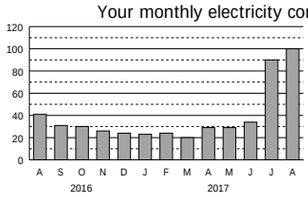

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.36		
Less : VAT	76.54		
Amount Net of VAT	918.82		
Less: BIR 2306	31.90		
BIR 2307	17.25	VATable Sales	857.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.69
Amount Due	869.67	VAT Zero Rated Sales	0.00
Add : VAT	76.54	VAT Amount	76.54
TOTAL AMOUNT DUE	946.21	TOTAL SALES	995.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22740/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172684469316

DIAZ,JAMES SABAYTON

Premise Address: SITIO ROMAHAN MAROCA 2 ZONE 6 DUMLOG

Billing Address: SITIO ROMAHAN MAROCA 2 ZONE 6 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-563-4	1724354004-8	09/03/2017	AUGUST/2017	994.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17243540048

BC11/485.3/22740/0/31/08-21-2017/86

7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838613157777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021248

83844100004

Date : 08-21-2017

BC11/485.3/22760/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384410000-4

Collection Ref. Code : 1845-17-467-4

Customer Information----------

Name : DAYAP,ANECITO T

Premise Address: Z6-2110 LITMON DUMLOG TALISAY
Billing Address: Z6-2110 LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	463684GS6	Pole No	:	0686021
Serial No	:	72356879	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2211
Period From	:	07-16-2017	Prev Rdg	:	2204
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	275	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Surcharge	0.02 of 34.00	0.68
Sub-Total		- 62.12
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.70
CURRENT BILL - AUGUST 2017		10.38
TOTAL AMOUNT DUE		44.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 160.00

Your monthly electricity consumption chart

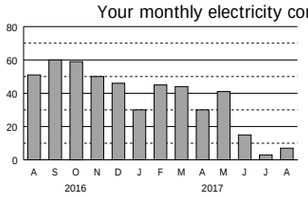

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.38		
Less : VAT	0.69		
Amount Net of VAT	9.69		
Less: BIR 2306	0.28		
BIR 2307	0.12	VATable Sales	5.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	9.29	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	9.98	TOTAL SALES	10.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22760/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838613157777

DAYAP,ANECITO T
Premise Address: Z6-2110 LITMON DUMLOG TALISAY
Billing Address: Z6-2110 LITMON DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-17-467-4	8384410000-4	09/03/2017	AUGUST/2017	44.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83844100004 BC11/485.3/22760/0/31/08-21-2017/86 7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033908939006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019054

03384100008

Date : 08-21-2017

BC11/485.3/22810/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338410000-8

Collection Ref. Code : 1845-73-476-9

Customer Information----------

Name : ESPINOSA,PROTACIO JR. B

Premise Address: ZONE 6/SITIO KARUMAHAN DUMLOG TALISAY
Billing Address: ZONE 6/SITIO KARUMAHAN DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	487730GS6	Pole No	:	0686021
Serial No	:	58160843	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9831
Period From	:	07-16-2017	Prev Rdg	:	9648
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	140	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	920.07
Transmission Charge	0.3569/kWh	65.31
System Loss Charge	0.7265/kWh	132.95
Sub-Total		1,118.33
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.08
Transmission		0.63
System Loss		9.66
Distribution		63.43
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.61
CURRENT BILL - AUGUST 2017		1,927.07
TOTAL AMOUNT DUE		1,926.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,876.00

Your monthly electricity consumption chart

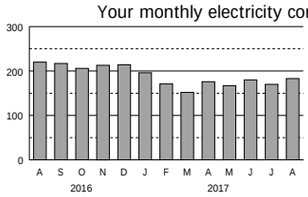

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.07		
Less : VAT	149.17		
Amount Net of VAT	1,777.90		
Less: BIR 2306	62.16		
BIR 2307	33.50	VATable Sales	1,664.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.44
Amount Due	1,682.24	VAT Zero Rated Sales	0.00
Add : VAT	149.17	VAT Amount	149.17
TOTAL AMOUNT DUE	1,831.41	TOTAL SALES	1,927.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22810/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033908939006

ESPINOSA,PROTACIO JR. B

Premise Address: ZONE 6/SITIO KARUMAHAN DUMLOG TALISAY
Billing Address: ZONE 6/SITIO KARUMAHAN DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-476-9	0338410000-8	09/03/2017	AUGUST/2017	1,926.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03384100008

BC11/485.3/22810/0/31/08-21-2017/86

7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398126838754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031832

39893100006

Date : 08-21-2017

BC11/485.3/22840/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989310000-6

Collection Ref. Code : 1829-91-680-7

Customer Information----------

Name : TORRES,EDGARDO N

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	187038DS6	Pole No	:	0686021
Serial No	:	12288530	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	50490
Period From	:	07-16-2017	Prev Rdg	:	50462
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 164.11
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.78
CURRENT BILL - AUGUST 2017		116.90
TOTAL AMOUNT DUE		117.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 121.00

Your monthly electricity consumption chart

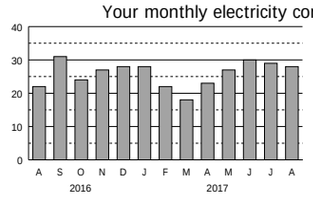

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.90		
Less : VAT	8.34		
Amount Net of VAT	108.56		
Less: BIR 2306	3.47		
BIR 2307	1.86	VATable Sales	92.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	103.23	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	111.57	TOTAL SALES	116.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22840/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398126838754

TORRES,EDGARDO N
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-680-7	3989310000-6	09/03/2017	AUGUST/2017	117.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39893100006

BC11/485.3/22840/0/31/08-21-2017/86

7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500184432278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019474

50010140346

Date : 08-21-2017

BC11/485.3/22900/0686056/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001014034-6

Collection Ref. Code : 1859-70-017-9

Customer Information----------

Name : LAGON,RYRAN PANISAL

Premise Address: DUMLOG DUMLOG, TALISAY CITY

Billing Address: DUMLOG DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029600	Pole No	:	0686056
Serial No	:	96113142	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4002
Period From	:	07-16-2017	Prev Rdg	:	3883
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		32.56
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		173.64
CURRENT BILL - AUGUST 2017		1,278.91
TOTAL AMOUNT DUE		1,278.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,059.00

Your monthly electricity consumption chart

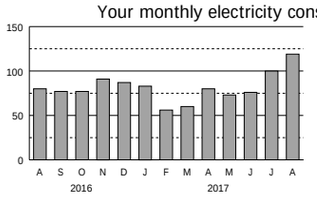

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.91		
Less : VAT	99.75		
Amount Net of VAT	1,179.16		
Less: BIR 2306	41.57		
BIR 2307	22.25	VATable Sales	1,105.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.89
Amount Due	1,115.34	VAT Zero Rated Sales	0.00
Add : VAT	99.75	VAT Amount	99.75
TOTAL AMOUNT DUE	1,215.09	TOTAL SALES	1,278.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500184432278

LAGON,RYRAN PANISAL

Premise Address: DUMLOG DUMLOG, TALISAY CITY

Billing Address: DUMLOG DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-017-9	5001014034-6	09/03/2017	AUGUST/2017	1,278.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50010140346 BC11/485.3/22900/0/31/08-21-2017/86 7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641677135653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022330

64191804364

Date : 08-21-2017

BC11/485.3/22910/0686056/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419180436-4

Collection Ref. Code : 1853-40-515-9

Customer Information----------

Name : SANICO,CHELLO TUDORIOS

Premise Address: ZONE 6 ROMA DUMLOG, TALISAY

Billing Address: ZONE 6 ROMA DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	549484 GS6	Pole No	:	0686056
Serial No	:	60888680	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7158
Period From	:	07-16-2017	Prev Rdg	:	7040
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.29
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		169.55
CURRENT BILL - AUGUST 2017		1,244.58
TOTAL AMOUNT DUE		1,243.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,227.00

Your monthly electricity consumption chart

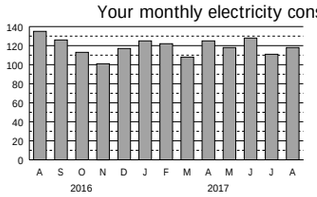

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.58		
Less : VAT	96.39		
Amount Net of VAT	1,148.19		
Less: BIR 2306	40.17		
BIR 2307	21.64	VATable Sales	1,075.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.16
Amount Due	1,086.38	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,182.77	TOTAL SALES	1,244.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22910/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641677135653

SANICO,CHELLO TUDORIOS

Premise Address: ZONE 6 ROMA DUMLOG, TALISAY

Billing Address: ZONE 6 ROMA DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-515-9	6419180436-4	09/03/2017	AUGUST/2017	1,243.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64191804364

BC11/485.3/22910/0/31/08-21-2017/86

7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651322737149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027005

65171100004

Date : 08-21-2017

BC11/485.3/22920/0686056/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517110000-4

Collection Ref. Code : 1817-40-197-1

Customer Information----------

Name : BACULI,MARGARITO

Premise Address: DUMLOG-TALISAY

Billing Address: DUMLOG-TALISAY

TIN :

Metering Information----------

Meter No	:	500770 GS6	Pole No	:	0686056
Serial No	:	85241804	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3283
Period From	:	07-16-2017	Prev Rdg	:	3227
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.58
CURRENT BILL - AUGUST 2017		420.79
TOTAL AMOUNT DUE		419.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 425.00

Your monthly electricity consumption chart

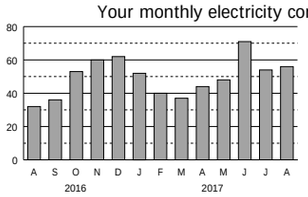

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.79		
Less : VAT	31.76		
Amount Net of VAT	389.03		
Less: BIR 2306	13.23		
BIR 2307	7.15	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.82
Amount Due	368.65	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	400.41	TOTAL SALES	420.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/22920/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651322737149

BACULI,MARGARITO

Premise Address: DUMLOG-TALISAY

Billing Address: DUMLOG-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-197-1	6517110000-4	09/03/2017	AUGUST/2017	419.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65171100004 BC11/485.3/22920/0/31/08-21-2017/86 7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300401769559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019070

30041533966

Date : 08-21-2017

BC11/485.3/26610/0672004/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004153396-6

Collection Ref. Code : 1855-34-428-9

Customer Information----------

Name : CHUA,DEXTER CAINILA

Premise Address: ZONE 6 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573005 GS6	Pole No	:	0672004
Serial No	:	G096732805	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23340
Period From	:	07-16-2017	Prev Rdg	:	22729
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	236	Billed kWh	:	611

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,071.92
Transmission Charge	0.3569/kWh	218.07
System Loss Charge	0.7265/kWh	443.89
Sub-Total		3,733.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,066.00	141.32
Sub-Total		199.77
Government Charges		
Franchise Tax - Local		32.41
LFT Differential	0.0061/kWh	3.73
Value Added Tax		
Generation		240.64
Transmission		2.09
System Loss		32.24
Distribution		210.39
Others		28.31
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
NPC Stranded Debts	0.0265/kWh	16.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.81
Sub-Total		893.13
CURRENT BILL - AUGUST 2017		6,580.04
TOTAL AMOUNT DUE		6,580.04

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 7,066.10

Your monthly electricity consumption chart

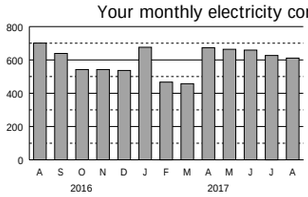

Avg Monthly Usage : 599.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,580.04		
Less : VAT	513.67		
Amount Net of VAT	6,066.37		
Less: BIR 2306	214.04		
BIR 2307	114.46	VATable Sales	5,686.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.46
Amount Due	5,737.87	VAT Zero Rated Sales	0.00
Add : VAT	513.67	VAT Amount	513.67
TOTAL AMOUNT DUE	6,251.54	TOTAL SALES	6,580.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/26610/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300401769559

CHUA,DEXTER CAINILA
Premise Address: ZONE 6 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-428-9	3004153396-6	09/03/2017	AUGUST/2017	6,580.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30041533966

BC11/485.3/26610/0/31/08-21-2017/86

7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390715801343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028247

39002545828

Date : 08-21-2017

BC11/485.3/26620/1389885/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900254582-8

Collection Ref. Code : 1857-44-995-9

Customer Information----------

Name : MELLA,ELGIE BAHALA

Premise Address: ZONE 6 SITIO ROMA DUMLOG,TALISAY CITY
Billing Address: ZONE 6 SITIO ROMA DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006147 EFS6	Pole No	:	1389885
Serial No	:	121427352	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2342
Period From	:	07-16-2017	Prev Rdg	:	2282
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 152.82
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.55
CURRENT BILL - AUGUST 2017		462.07
TOTAL AMOUNT DUE		461.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 510.00

Your monthly electricity consumption chart

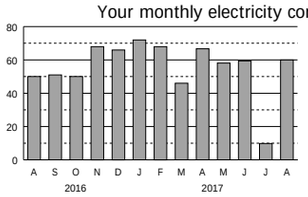

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.07		
Less : VAT	35.23		
Amount Net of VAT	426.84		
Less: BIR 2306	14.68		
BIR 2307	7.86	VATable Sales	390.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.32
Amount Due	404.30	VAT Zero Rated Sales	0.00
Add : VAT	35.23	VAT Amount	35.23
TOTAL AMOUNT DUE	439.53	TOTAL SALES	462.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/26620/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390715801343

MELLA,ELGIE BAHALA
Premise Address: ZONE 6 SITIO ROMA DUMLOG,TALISAY CITY
Billing Address: ZONE 6 SITIO ROMA DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-995-9	3900254582-8	09/03/2017	AUGUST/2017	461.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39002545828

BC11/485.3/26620/0/31/08-21-2017/86

7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315346280161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026567

31523067549

Date : 08-21-2017

BC11/485.3/26630/1389892/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152306754-9

Collection Ref. Code : 1857-44-962-2

Customer Information----------

Name : RADA,GLEMAR NEGRO

Premise Address: ROMA DUMLOG,TALISAY CITY

Billing Address: ROMA DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006664 EFS6	Pole No	:	1389892
Serial No	:	121427204	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4337
Period From	:	07-16-2017	Prev Rdg	:	4156
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	222	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	910.01
Transmission Charge	0.3569/kWh	64.60
System Loss Charge	0.7265/kWh	131.50
Sub-Total		1,106.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		9.63
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.29
Transmission		0.62
System Loss		9.55
Distribution		62.75
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		265.14
CURRENT BILL - AUGUST 2017		1,954.19
TOTAL AMOUNT DUE		1,977.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,113.00

Your monthly electricity consumption chart

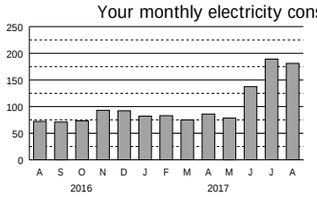

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.19		
Less : VAT	152.70		
Amount Net of VAT	1,801.49		
Less: BIR 2306	63.64		
BIR 2307	34.00	VATable Sales	1,689.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.44
Amount Due	1,703.85	VAT Zero Rated Sales	0.00
Add : VAT	152.70	VAT Amount	152.70
TOTAL AMOUNT DUE	1,856.55	TOTAL SALES	1,954.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/26630/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315346280161

RADA,GLEMAR NEGRO

Premise Address: ROMA DUMLOG,TALISAY CITY

Billing Address: ROMA DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-962-2	3152306754-9	09/03/2017	AUGUST/2017	1,977.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31523067549 BC11/485.3/26630/0/31/08-21-2017/86 7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644052506146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023608

64400799975

Date : 08-21-2017

BC11/485.3/26640/1389885/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440079997-5

Collection Ref. Code : 1857-44-959-2

Customer Information----------

Name : RADA,SARAH NEGRO

Premise Address: ROMA DUMLOG,TALISAY CITY

Billing Address: ROMA DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007645 EFS6	Pole No	:	1389885
Serial No	:	121427670	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4370
Period From	:	07-16-2017	Prev Rdg	:	4340
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 177.99
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.22
CURRENT BILL - AUGUST 2017		122.41
TOTAL AMOUNT DUE		134.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 2, 2017 - 200.00

Your monthly electricity consumption chart

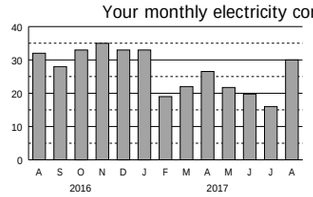

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.41		
Less : VAT	8.63		
Amount Net of VAT	113.78		
Less: BIR 2306	3.61		
BIR 2307	1.94	VATable Sales	96.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	108.23	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.86	TOTAL SALES	122.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/26640/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644052506146

RADA,SARAH NEGRO

Premise Address: ROMA DUMLOG,TALISAY CITY

Billing Address: ROMA DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-959-2	6440079997-5	09/03/2017	AUGUST/2017	134.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64400799975

BC11/485.3/26640/0/31/08-21-2017/86

7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090292547753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028186

09056062541

Date : 08-21-2017

BC11/485.3/27255/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905606254-1

Collection Ref. Code : 1861-61-011-4

Customer Information----------

Name : TATO,JOCELYN LAS MARIAS

Premise Address: E. BASCON STREET DUMLOG, TALISAY CITY
Billing Address: E. BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074481	Pole No	:	0671292
Serial No	:	40014210	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1489
Period From	:	07-16-2017	Prev Rdg	:	1362
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		185.46
CURRENT BILL - AUGUST 2017		1,365.94
TOTAL AMOUNT DUE		1,364.97

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,192.00

Your monthly electricity consumption chart

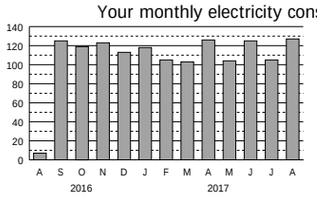

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.94		
Less : VAT	106.59		
Amount Net of VAT	1,259.35		
Less: BIR 2306	44.43		
BIR 2307	23.76	VATable Sales	1,180.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.87
Amount Due	1,191.16	VAT Zero Rated Sales	0.00
Add : VAT	106.59	VAT Amount	106.59
TOTAL AMOUNT DUE	1,297.75	TOTAL SALES	1,365.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/27255/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090292547753

TATO,JOCELYN LAS MARIAS
Premise Address: E. BASCON STREET DUMLOG, TALISAY CITY
Billing Address: E. BASCON STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-011-4	0905606254-1	09/03/2017	AUGUST/2017	1,364.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09056062541 BC11/485.3/27255/0/31/08-21-2017/86 7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526601577658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029835

52680141281

Date : 08-21-2017

BC11/485.3/28030/1348235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268014128-1

Collection Ref. Code : 1855-75-779-6

Customer Information----------

Name : PUERTO,SUSANA ZARAGOSA

Premise Address: SAN PIO VILLAGE DUMLOG TALISAY
Billing Address: SAN PIO VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	4624 EVS6	Pole No	:	1348235
Serial No	:	01530693	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1579
Period From	:	07-16-2017	Prev Rdg	:	1542
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	455	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 164.26
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.60
CURRENT BILL - AUGUST 2017		210.32
TOTAL AMOUNT DUE		209.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 212.00

Your monthly electricity consumption chart

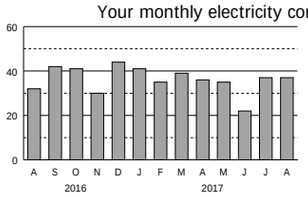

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.32		
Less : VAT	15.61		
Amount Net of VAT	194.71		
Less: BIR 2306	6.50		
BIR 2307	3.48	VATable Sales	172.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.99
Amount Due	184.73	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	200.34	TOTAL SALES	210.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28030/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526601577658

PUERTO,SUSANA ZARAGOSA
Premise Address: SAN PIO VILLAGE DUMLOG TALISAY
Billing Address: SAN PIO VILLAGE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-779-6	5268014128-1	09/03/2017	AUGUST/2017	209.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52680141281

BC11/485.3/28030/0/31/08-21-2017/86

7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564815221078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031610

56423038621

Date : 08-21-2017

BC11/485.3/28040/1348235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642303862-1

Collection Ref. Code : 1859-60-632-6

Customer Information----------

Name : CUNADO,WILFREDO SUMIGA

Premise Address: DUMLOG SAN PIO VILLAGE DUMLOG, TALISAY
Billing Address: DUMLOG SAN PIO VILLAGE DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019470	Pole No	:	1348235
Serial No	:	121749121	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2471
Period From	:	07-16-2017	Prev Rdg	:	2385
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	344	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 63.00
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.14
CURRENT BILL - AUGUST 2017		830.76
TOTAL AMOUNT DUE		828.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 735.00

Your monthly electricity consumption chart

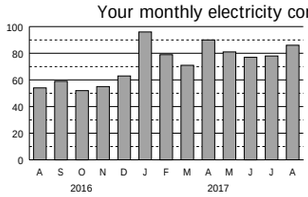

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.76		
Less : VAT	64.21		
Amount Net of VAT	766.55		
Less: BIR 2306	26.76		
BIR 2307	14.36	VATable Sales	713.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.93
Amount Due	725.43	VAT Zero Rated Sales	0.00
Add : VAT	64.21	VAT Amount	64.21
TOTAL AMOUNT DUE	789.64	TOTAL SALES	830.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28040/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564815221078

CUNADO,WILFREDO SUMIGA
Premise Address: DUMLOG SAN PIO VILLAGE DUMLOG, TALISAY
Billing Address: DUMLOG SAN PIO VILLAGE DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-632-6	5642303862-1	09/03/2017	AUGUST/2017	828.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56423038621

BC11/485.3/28040/0/31/08-21-2017/86

7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913095577599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025106

91318675120

Date : 08-21-2017

BC11/485.3/28065/1348221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131867512-0

Collection Ref. Code : 1861-93-410-6

Customer Information----------

Name : LABRADA,RANULFO CUYA

Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097330	Pole No	:	1348221
Serial No	:	40050243	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	327
Period From	:	07-16-2017	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	344	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 165.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		- 79.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 5, 2017 - 19.00

Your monthly electricity consumption chart

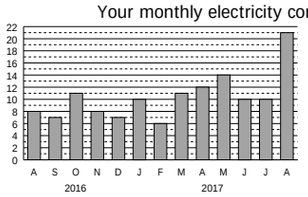

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.09		
Amount Net of VAT	80.02		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.12	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28065/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913095577599

LABRADA,RANULFO CUYA

Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-410-6	9131867512-0	09/03/2017	AUGUST/2017	- 79.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91318675120

BC11/485.3/28065/0/31/08-21-2017/86

7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159383959584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029753

15902640182

Date : 08-21-2017

BC11/485.3/28070/1348221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590264018-2

Collection Ref. Code : 1859-74-341-2

Customer Information----------

Name : DESPARES,RANEL ABIL

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036400	Pole No	:	1348221
Serial No	:	125291602	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	727
Period From	:	07-16-2017	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	344	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 168.16
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.71
CURRENT BILL - AUGUST 2017		19.02
TOTAL AMOUNT DUE		18.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 116.00

Your monthly electricity consumption chart

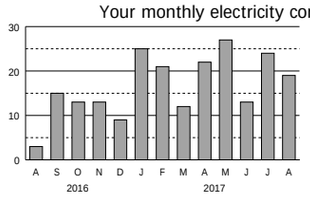

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.02		
Less : VAT	0.88		
Amount Net of VAT	18.14		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.83
Amount Due	17.62	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	18.50	TOTAL SALES	19.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28070/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159383959584

DESPARES,RANEL ABIL
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-341-2	1590264018-2	09/03/2017	AUGUST/2017	18.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15902640182

BC11/485.3/28070/0/31/08-21-2017/86

7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673778649007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022189

67356154152

Date : 08-21-2017

BC11/485.3/28110/1348221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735615415-2

Collection Ref. Code : 1859-54-077-5

Customer Information----------

Name : ROQUERO,JESSELITO MONIVA

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033633	Pole No	:	1348221
Serial No	:	97686124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3056
Period From	:	07-16-2017	Prev Rdg	:	2969
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	344	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.59
CURRENT BILL - AUGUST 2017		823.63
TOTAL AMOUNT DUE		823.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,401.00

Your monthly electricity consumption chart

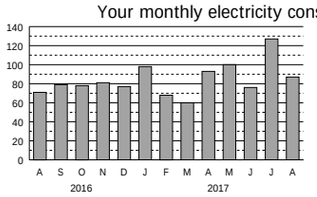

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	63.14		
Amount Net of VAT	760.49		
Less: BIR 2306	26.30		
BIR 2307	14.23	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	783.10	TOTAL SALES	823.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28110/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673778649007

ROQUERO,JESSELITO MONIVA

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-077-5	6735615415-2	09/03/2017	AUGUST/2017	823.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67356154152

BC11/485.3/28110/0/31/08-21-2017/86

7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990989895419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028311

99026358996

Date : 08-21-2017

BC11/485.3/28160/1348235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902635899-6

Collection Ref. Code : 1859-71-941-4

Customer Information----------

Name : DUMULONG,ALDA SOJON

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN : 407-464-060-000

Metering Information----------

Meter No	:	MTR1034551	Pole No	:	1348235
Serial No	:	121748934	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1067
Period From	:	07-16-2017	Prev Rdg	:	1034
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	344	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 146.36
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.63
CURRENT BILL - AUGUST 2017		188.35
TOTAL AMOUNT DUE		188.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 209.00

Your monthly electricity consumption chart

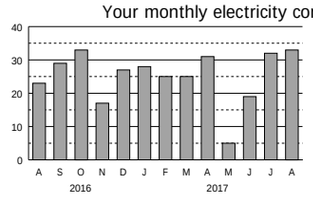

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.35		
Less : VAT	14.00		
Amount Net of VAT	174.35		
Less: BIR 2306	5.84		
BIR 2307	3.12	VATable Sales	154.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.63
Amount Due	165.39	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	179.39	TOTAL SALES	188.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28160/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990989895419

DUMULONG,ALDA SOJON

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-941-4	9902635899-6	09/03/2017	AUGUST/2017	188.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99026358996

BC11/485.3/28160/0/31/08-21-2017/86

7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839512605298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021514

83974086213

Date : 08-21-2017

BC11/485.3/28190/1348375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397408621-3

Collection Ref. Code : 1859-49-074-3

Customer Information----------

Name : BACALSO,JONATHAN LABIS

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN : 415-069-170-000

Metering Information----------

Meter No	:	MTR1028734	Pole No	:	1348375
Serial No	:	121517522	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2616
Period From	:	07-16-2017	Prev Rdg	:	2511
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	344	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 603.50	12.07
Sub-Total		22.12
Government Charges		
Franchise Tax - Local		5.52
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		152.45
CURRENT BILL - AUGUST 2017		1,121.66
TOTAL AMOUNT DUE		1,121.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 604.00

Your monthly electricity consumption chart

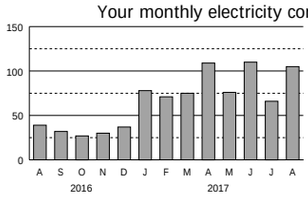

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.66		
Less : VAT	87.29		
Amount Net of VAT	1,034.37		
Less: BIR 2306	36.37		
BIR 2307	19.51	VATable Sales	969.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.16
Amount Due	978.49	VAT Zero Rated Sales	0.00
Add : VAT	87.29	VAT Amount	87.29
TOTAL AMOUNT DUE	1,065.78	TOTAL SALES	1,121.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28190/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839512605298

BACALSO,JONATHAN LABIS

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-074-3	8397408621-3	09/03/2017	AUGUST/2017	1,121.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83974086213

BC11/485.3/28190/0/31/08-21-2017/86

7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297255846290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032376

29709726789

Date : 08-21-2017

BC11/485.3/28200/1348375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2970972678-9

Collection Ref. Code : 1859-33-428-8

Customer Information----------

Name : LABAJO,ELLEN MARASIGAN

Premise Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008578	Pole No	:	1348375
Serial No	:	121757490	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2997
Period From	:	07-16-2017	Prev Rdg	:	2923
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	455	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 88.75
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		97.56
CURRENT BILL - AUGUST 2017		677.76
TOTAL AMOUNT DUE		677.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 580.00

Your monthly electricity consumption chart

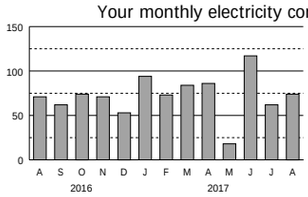

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.76		
Less : VAT	52.21		
Amount Net of VAT	625.55		
Less: BIR 2306	21.75		
BIR 2307	11.68	VATable Sales	580.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.35
Amount Due	592.12	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	644.33	TOTAL SALES	677.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28200/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297255846290

LABAJO,ELLEN MARASIGAN

Premise Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-428-8	2970972678-9	09/03/2017	AUGUST/2017	677.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29709726789

BC11/485.3/28200/0/31/08-21-2017/86

7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367053768455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019053

36790939007

Date : 08-21-2017

BC11/485.3/28230/1348375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679093900-7

Collection Ref. Code : 1859-40-113-9

Customer Information----------

Name : SEMANA,YOLANDA GUMARAO

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013951	Pole No	:	1348375
Serial No	:	94723684	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1581
Period From	:	07-16-2017	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	355	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.07
CURRENT BILL - AUGUST 2017		205.56
TOTAL AMOUNT DUE		205.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 320.51

Your monthly electricity consumption chart

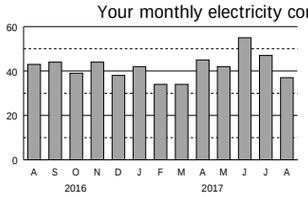

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.56		
Less : VAT	15.10		
Amount Net of VAT	190.46		
Less: BIR 2306	6.29		
BIR 2307	3.39	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.97
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28230/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367053768455

SEMANA,YOLANDA GUMARAO

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-113-9	3679093900-7	09/03/2017	AUGUST/2017	205.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36790939007

BC11/485.3/28230/0/31/08-21-2017/86

7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907867829973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022114

90777235624

Date : 08-21-2017

BC11/485.3/28240/1348375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077723562-4

Collection Ref. Code : 1859-33-398-2

Customer Information----------

Name : SEJISMUNDO,EDELTRUDES DE LOS SANTOS

Premise Address: ZONE 6 BLK 1 LOT 5 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BLK 1 LOT 5 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008435	Pole No	:	1348375
Serial No	:	121573464	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4664
Period From	:	07-16-2017	Prev Rdg	:	4509
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	355	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	779.29
Transmission Charge	0.3569/kWh	55.32
System Loss Charge	0.7265/kWh	112.61
Sub-Total		947.22
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		8.19
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.05
Transmission		0.53
System Loss		8.19
Distribution		53.82
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		225.94
CURRENT BILL - AUGUST 2017		1,663.34
TOTAL AMOUNT DUE		1,662.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,343.00

Your monthly electricity consumption chart

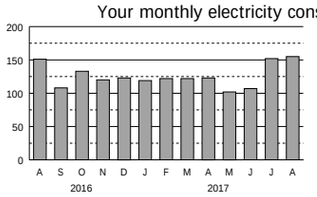

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.34		
Less : VAT	129.69		
Amount Net of VAT	1,533.65		
Less: BIR 2306	54.04		
BIR 2307	28.93	VATable Sales	1,437.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.25
Amount Due	1,450.68	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,580.37	TOTAL SALES	1,663.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28240/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907867829973

SEJISMUNDO,EDELTRUDES DE LOS SANTOS

Premise Address: ZONE 6 BLK 1 LOT 5 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BLK 1 LOT 5 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-398-2	9077723562-4	09/03/2017	AUGUST/2017	1,662.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90777235624 BC11/485.3/28240/0/31/08-21-2017/86 7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596771226423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030580

59657190951

Date : 08-21-2017

BC11/485.3/28250/1348375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965719095-1

Collection Ref. Code : 1859-34-233-7

Customer Information----------

Name : HERVAS,BERNARDO BELLEZA

Premise Address: ZONE 6 BLOCK 1 LOT 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BLOCK 1 LOT 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117238	Pole No	:	1348375
Serial No	:	40071663	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1803
Period From	:	07-16-2017	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 155.27
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.72
CURRENT BILL - AUGUST 2017		448.83
TOTAL AMOUNT DUE		448.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 252.00

Your monthly electricity consumption chart

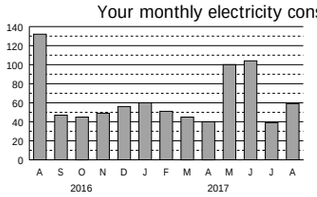

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.83		
Less : VAT	34.05		
Amount Net of VAT	414.78		
Less: BIR 2306	14.19		
BIR 2307	7.63	VATable Sales	379.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.67
Amount Due	392.96	VAT Zero Rated Sales	0.00
Add : VAT	34.05	VAT Amount	34.05
TOTAL AMOUNT DUE	427.01	TOTAL SALES	448.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28250/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596771226423

HERVAS,BERNARDO BELLEZA

Premise Address: ZONE 6 BLOCK 1 LOT 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BLOCK 1 LOT 6 SAN PIO DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-233-7	5965719095-1	09/03/2017	AUGUST/2017	448.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59657190951

BC11/485.3/28250/0/31/08-21-2017/86

7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731625008921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73178289127

BILLING STATEMENT

1011031999

Date : 08-21-2017

BC11/485.3/28260/1348375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317828912-7

Collection Ref. Code : 1859-34-860-2

Customer Information----------

Name : MANCIA,RUFINA LAPAY

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011069	Pole No	:	1348375
Serial No	:	83350284	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	918
Period From	:	07-16-2017	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	355	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 544.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.03
CURRENT BILL - AUGUST 2017		221.98
TOTAL AMOUNT DUE		- 322.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,000.00

Your monthly electricity consumption chart

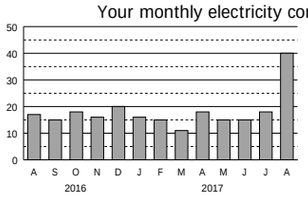

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.98		
Less : VAT	16.28		
Amount Net of VAT	205.70		
Less: BIR 2306	6.77		
BIR 2307	3.66	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	195.27	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	211.55	TOTAL SALES	221.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28260/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731625008921

MANCIA,RUFINA LAPAY
Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-860-2	7317828912-7	09/03/2017	AUGUST/2017	- 322.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73178289127

BC11/485.3/28260/0/31/08-21-2017/86

7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013192609083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024053

01328069834

Date : 08-21-2017

BC11/485.3/28270/1348340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132806983-4

Collection Ref. Code : 1859-33-488-1

Customer Information----------

Name : JAMERO,SERGIO IGOK

Premise Address: ZONE 6 BLK 1 LOT 8 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BLK 1 LOT 8 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008436	Pole No	:	1348340
Serial No	:	121520398	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3296
Period From	:	07-16-2017	Prev Rdg	:	3226
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	355	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 111.87
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		89.77
CURRENT BILL - AUGUST 2017		610.97
TOTAL AMOUNT DUE		607.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 740.00

Your monthly electricity consumption chart

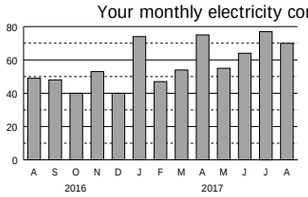

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.97		
Less : VAT	47.02		
Amount Net of VAT	563.95		
Less: BIR 2306	19.59		
BIR 2307	10.49	VATable Sales	521.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.75
Amount Due	533.87	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	580.89	TOTAL SALES	610.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28270/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013192609083

JAMERO,SERGIO IGOK

Premise Address: ZONE 6 BLK 1 LOT 8 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BLK 1 LOT 8 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-488-1	0132806983-4	09/03/2017	AUGUST/2017	607.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01328069834

BC11/485.3/28270/0/31/08-21-2017/86

7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098234417909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031742

09894222778

Date : 08-21-2017

BC11/485.3/28271/1502235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989422277-8

Collection Ref. Code : 1861-93-392-4

Customer Information----------

Name : TOTING,JESSIE CAVITE

Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115954	Pole No	:	1502235
Serial No	:	40074677	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	536
Period From	:	07-16-2017	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	344	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 161.19
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.90
CURRENT BILL - AUGUST 2017		16.21
TOTAL AMOUNT DUE		31.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 120.00

Your monthly electricity consumption chart

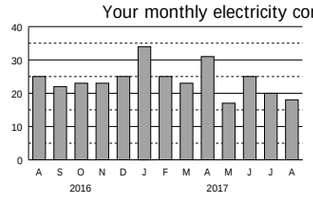

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.21		
Less : VAT	0.64		
Amount Net of VAT	15.57		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	15.19	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.83	TOTAL SALES	16.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28271/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098234417909

TOTING,JESSIE CAVITE

Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-392-4	0989422277-8	09/03/2017	AUGUST/2017	31.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09894222778 BC11/485.3/28271/0/31/08-21-2017/86 7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583992882087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025712

58365948932

Date : 08-21-2017

BC11/485.3/28272/1502235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836594893-2

Collection Ref. Code : 1861-40-737-8

Customer Information----------

Name : ENOPIA,BARONA ARENAS

Premise Address: ZONE 6 SAN PIO VILL DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILL DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044755	Pole No	:	1502235
Serial No	:	121754498	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	946
Period From	:	07-16-2017	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	344	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.10
CURRENT BILL - AUGUST 2017		183.64
TOTAL AMOUNT DUE		183.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 127.00

Your monthly electricity consumption chart

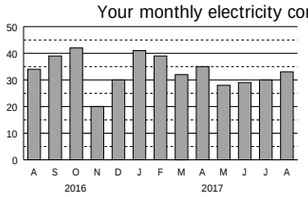

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.64		
Less : VAT	13.49		
Amount Net of VAT	170.15		
Less: BIR 2306	5.62		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.61
Amount Due	161.50	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	174.99	TOTAL SALES	183.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28272/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583992882087

ENOPIA,BARONA ARENAS

Premise Address: ZONE 6 SAN PIO VILL DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILL DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-737-8	5836594893-2	09/03/2017	AUGUST/2017	183.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58365948932

BC11/485.3/28272/0/31/08-21-2017/86

7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127412130221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030218

12780658758

Date : 08-21-2017

BC11/485.3/28273/1502235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278065875-8

Collection Ref. Code : 1861-40-716-5

Customer Information----------

Name : RIVERA,VICTORIA ENOPIA

Premise Address: ZONE6 SAN PIO VILL DUMLOG, TALISAY CITY
Billing Address: ZONE6 SAN PIO VILL DUMLOG, TALISAY CITY

TIN : 405-259-525-000

Metering Information----------

Meter No	:	MTR1057713	Pole No	:	1502235
Serial No	:	121751715	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	146
Period From	:	07-16-2017	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	344	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 171.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		- 164.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 23, 2017 - 8.00

Your monthly electricity consumption chart

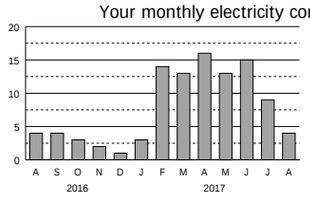

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28273/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127412130221

RIVERA,VICTORIA ENOPIA
Premise Address: ZONE6 SAN PIO VILL DUMLOG, TALISAY CITY
Billing Address: ZONE6 SAN PIO VILL DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-716-5	1278065875-8	09/03/2017	AUGUST/2017	- 164.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12780658758

BC11/485.3/28273/0/31/08-21-2017/86

7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821545844557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027974

82108893692

Date : 08-21-2017

BC11/485.3/28274/1502235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210889369-2

Collection Ref. Code : 1861-48-680-4

Customer Information----------

Name : CASTANARES,RIZZA DALEN

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067660	Pole No	:	1502235
Serial No	:	84397736	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	659
Period From	:	07-16-2017	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	344	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.14
CURRENT BILL - AUGUST 2017		94.12
TOTAL AMOUNT DUE		92.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 45.00

Your monthly electricity consumption chart

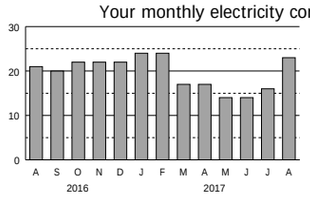

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.65		
Amount Net of VAT	87.47		
Less: BIR 2306	2.76		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.22	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28274/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821545844557

CASTANARES,RIZZA DALEN

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-680-4	8210889369-2	09/03/2017	AUGUST/2017	92.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82108893692

BC11/485.3/28274/0/31/08-21-2017/86

7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031449089629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031197

03181156054

Date : 08-21-2017

BC11/485.3/28274/1502235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318115605-4

Collection Ref. Code : 1861-66-095-2

Customer Information----------

Name : CANDIDO,MYRA TALABA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN : 400-416-499-000

Metering Information----------

Meter No	:	MTR1106974	Pole No	:	1502235
Serial No	:	129124098	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	431
Period From	:	07-16-2017	Prev Rdg	:	431
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		3.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 14, 2017 - 19.89

Your monthly electricity consumption chart

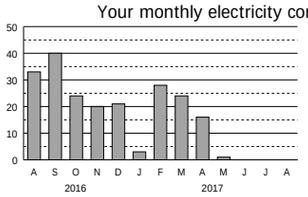

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28274/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031449089629

CANDIDO,MYRA TALABA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-095-2	0318115605-4	09/03/2017	AUGUST/2017	3.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03181156054

BC11/485.3/28274/0/31/08-21-2017/86

7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868380943729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019383

86820635539

Date : 08-21-2017

BC11/485.3/28275/1502235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682063553-9

Collection Ref. Code : 1861-20-038-2

Customer Information----------

Name : BACALSO,LENITA PARONG

Premise Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN : 433-558-310-000

Metering Information----------

Meter No	:	MTR1058015	Pole No	:	1502235
Serial No	:	121751965	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2506
Period From	:	07-16-2017	Prev Rdg	:	2415
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	344	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 28.18
Government Charges		
Franchise Tax - Local		4.52
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		127.45
CURRENT BILL - AUGUST 2017		920.75
TOTAL AMOUNT DUE		920.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 645.00

Your monthly electricity consumption chart

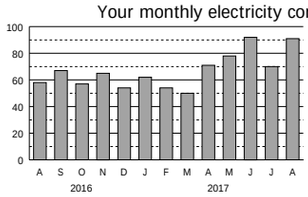

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.75		
Less : VAT	71.24		
Amount Net of VAT	849.51		
Less: BIR 2306	29.69		
BIR 2307	15.97	VATable Sales	793.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.21
Amount Due	803.85	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	875.09	TOTAL SALES	920.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28275/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868380943729

BACALSO,LENITA PARONG

Premise Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-038-2	8682063553-9	09/03/2017	AUGUST/2017	920.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86820635539

BC11/485.3/28275/0/31/08-21-2017/86

7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980316655832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024523

98039412287

Date : 08-21-2017

BC11/485.3/28310/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803941228-7

Collection Ref. Code : 1861-70-353-8

Customer Information----------

Name : CASERES,SALOME SERMON

Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089719	Pole No	:	1502243
Serial No	:	40009222	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1178
Period From	:	07-16-2017	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	344	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		15.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 226.00

Your monthly electricity consumption chart

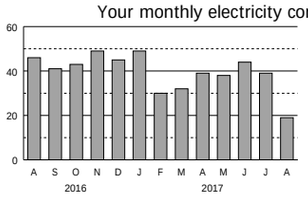

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.60		
Amount Net of VAT	15.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28310/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980316655832

CASERES,SALOME SERMON

Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-353-8	9803941228-7	09/03/2017	AUGUST/2017	15.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98039412287

BC11/485.3/28310/0/31/08-21-2017/86

7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911289575549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024531

91176229432

Date : 08-21-2017

BC11/485.3/28330/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117622943-2

Collection Ref. Code : 1861-20-014-5

Customer Information----------

Name : AROPO,APOLINARIO IDO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041990	Pole No	:	1502243
Serial No	:	125289308	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3623
Period From	:	07-16-2017	Prev Rdg	:	3517
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	344	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 914.00	18.28
Sub-Total		28.42
Government Charges		
Franchise Tax - Local		5.61
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		154.70
CURRENT BILL - AUGUST 2017		1,139.19
TOTAL AMOUNT DUE		1,139.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 914.20

Your monthly electricity consumption chart

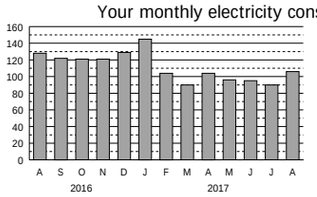

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.19		
Less : VAT	88.87		
Amount Net of VAT	1,050.32		
Less: BIR 2306	37.04		
BIR 2307	19.82	VATable Sales	984.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.83
Amount Due	993.46	VAT Zero Rated Sales	0.00
Add : VAT	88.87	VAT Amount	88.87
TOTAL AMOUNT DUE	1,082.33	TOTAL SALES	1,139.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28330/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911289575549

AROPO,APOLINARIO IDO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-014-5	9117622943-2	09/03/2017	AUGUST/2017	1,139.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91176229432

BC11/485.3/28330/0/31/08-21-2017/86

7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488918148313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027712

48811355162

Date : 08-21-2017

BC11/485.3/28340/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881135516-2

Collection Ref. Code : 1861-20-026-9

Customer Information----------

Name : ENOPIA,EVELYN

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN : 423-701-730-000

Metering Information----------

Meter No	:	MTR1058013	Pole No	:	1502243
Serial No	:	121750764	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	507
Period From	:	07-16-2017	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	344	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 143.22
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.76
CURRENT BILL - AUGUST 2017		15.09
TOTAL AMOUNT DUE		31.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 6, 2017 - 101.00

Your monthly electricity consumption chart

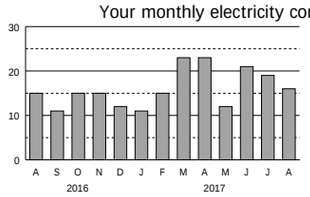

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.09		
Less : VAT	0.64		
Amount Net of VAT	14.45		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	14.07	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.71	TOTAL SALES	15.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28340/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488918148313

ENOPIA,EVELYN

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-026-9	4881135516-2	09/03/2017	AUGUST/2017	31.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48811355162

BC11/485.3/28340/0/31/08-21-2017/86

7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171941481518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021077

17152100115

Date : 08-21-2017

BC11/485.3/28360/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715210011-5

Collection Ref. Code : 1861-20-023-4

Customer Information----------

Name : MANAYAGA,ROWENA UMIPIG

Premise Address: ZONE6 SITIO PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE6 SITIO PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039553	Pole No	:	1502243
Serial No	:	126811715	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	89
Period From	:	07-16-2017	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	344	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 127.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.47
CURRENT BILL - AUGUST 2017		8.47
Debit Adjustments		243.46
TOTAL AMOUNT DUE		124.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 26, 2016 - 48.00

Your monthly electricity consumption chart

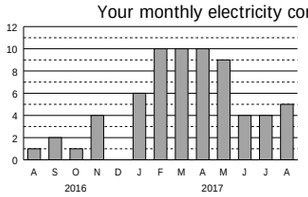

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.47		
Less : VAT	0.60		
Amount Net of VAT	7.87		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	7.52	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.12	TOTAL SALES	8.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28360/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171941481518

MANAYAGA,ROWENA UMIPIG

Premise Address: ZONE6 SITIO PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE6 SITIO PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-023-4	1715210011-5	09/03/2017	AUGUST/2017	124.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17152100115

BC11/485.3/28360/0/31/08-21-2017/86

7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024383686677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02444085258

BILLING STATEMENT

1011028021

Date : 08-21-2017

BC11/485.3/28390/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244408525-8

Collection Ref. Code : 1861-77-956-9

Customer Information----------

Name : FAT,CRISTINA BENOLIRAO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095512	Pole No	:	1502243
Serial No	:	129128133	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1722
Period From	:	07-16-2017	Prev Rdg	:	1649
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	344	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.77
CURRENT BILL - AUGUST 2017		655.74
TOTAL AMOUNT DUE		654.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 589.00

Your monthly electricity consumption chart

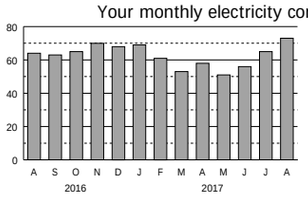

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.74		
Less : VAT	50.11		
Amount Net of VAT	605.63		
Less: BIR 2306	20.89		
BIR 2307	11.29	VATable Sales	560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	573.45	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	623.56	TOTAL SALES	655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28390/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024383686677

FAT,CRISTINA BENOLIRAO
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-956-9	0244408525-8	09/03/2017	AUGUST/2017	654.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02444085258

BC11/485.3/28390/0/31/08-21-2017/86

7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516858201848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026077

51607752311

Date : 08-21-2017

BC11/485.3/28409/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160775231-1

Collection Ref. Code : 1861-84-920-6

Customer Information----------

Name : SULIVA,CHERRYLINA ANANA

Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103220	Pole No	:	1502243
Serial No	:	84410012	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1405
Period From	:	07-16-2017	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	344	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 134.90
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.26
CURRENT BILL - AUGUST 2017		408.90
TOTAL AMOUNT DUE		402.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 470.00

Your monthly electricity consumption chart

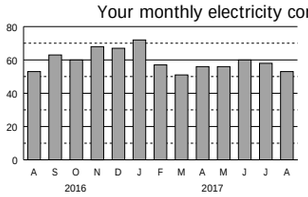

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.90		
Less : VAT	31.20		
Amount Net of VAT	377.70		
Less: BIR 2306	12.99		
BIR 2307	6.96	VATable Sales	345.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.06
Amount Due	357.75	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	388.95	TOTAL SALES	408.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28409/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516858201848

SULIVA,CHERRYLINA ANANA

Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-920-6	5160775231-1	09/03/2017	AUGUST/2017	402.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51607752311

BC11/485.3/28409/0/31/08-21-2017/86

7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696458482384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030581

69673037045

Date : 08-21-2017

BC11/485.3/28410/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967303704-5

Collection Ref. Code : 1861-79-047-3

Customer Information----------

Name : DINOPOL,FE QUIRANTE

Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG TALISAY CITY

Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG TALISAY CITY

TIN : 405-379-764-000

Metering Information----------

Meter No	:	MTR1102279	Pole No	:	1502243
Serial No	:	129122772	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	410
Period From	:	07-16-2017	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	344	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		- 13.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 4, 2017 - 150.00

Your monthly electricity consumption chart

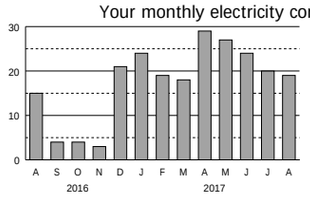

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.60		
Amount Net of VAT	15.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28410/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696458482384

DINOPOL,FE QUIRANTE

Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG TALISAY CITY

Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-047-3	6967303704-5	09/03/2017	AUGUST/2017	- 13.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69673037045

BC11/485.3/28410/0/31/08-21-2017/86

7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074025457873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022066

07460785764

Date : 08-21-2017

BC11/485.3/28430/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746078576-4

Collection Ref. Code : 1861-66-197-5

Customer Information----------

Name : TABURA,CHRISTOPHER ECONAS

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075104	Pole No	:	1502243
Serial No	:	40040865	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4308
Period From	:	07-16-2017	Prev Rdg	:	4068
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	226	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,206.65
Transmission Charge	0.3569/kWh	85.66
System Loss Charge	0.7265/kWh	174.36
Sub-Total		1,466.67
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,628.50	52.57
Sub-Total		75.53
Government Charges		
Franchise Tax - Local		12.73
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.53
Transmission		0.82
System Loss		12.66
Distribution		83.01
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		350.83
CURRENT BILL - AUGUST 2017		2,584.74
TOTAL AMOUNT DUE		2,584.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,628.44

Your monthly electricity consumption chart

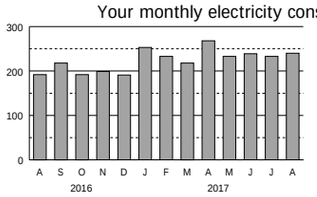

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.74		
Less : VAT	201.79		
Amount Net of VAT	2,382.95		
Less: BIR 2306	84.09		
BIR 2307	44.96	VATable Sales	2,233.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.04
Amount Due	2,253.90	VAT Zero Rated Sales	0.00
Add : VAT	201.79	VAT Amount	201.79
TOTAL AMOUNT DUE	2,455.69	TOTAL SALES	2,584.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28430/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074025457873

TABURA,CHRISTOPHER ECONAS

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-197-5	0746078576-4	09/03/2017	AUGUST/2017	2,584.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07460785764

BC11/485.3/28430/0/31/08-21-2017/86

7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175553357886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022413

17524694936

Date : 08-21-2017

BC11/485.3/28460/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752469493-6

Collection Ref. Code : 1861-66-203-3

Customer Information----------

Name : BERGUELES,RODOLFO JR. MAHINAY

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075017	Pole No	:	1502243
Serial No	:	40040610	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	709
Period From	:	07-16-2017	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	220	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 143.62
Government Charges		
Franchise Tax - Local		0.85
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.41
CURRENT BILL - AUGUST 2017		180.91
TOTAL AMOUNT DUE		180.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 123.00

Your monthly electricity consumption chart

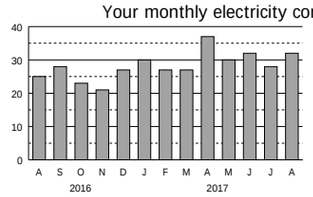

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.91		
Less : VAT	13.38		
Amount Net of VAT	167.53		
Less: BIR 2306	5.59		
BIR 2307	2.99	VATable Sales	148.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.03
Amount Due	158.95	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	172.33	TOTAL SALES	180.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28460/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175553357886

BERGUELES,RODOLFO JR. MAHINAY

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-203-3	1752469493-6	09/03/2017	AUGUST/2017	180.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17524694936

BC11/485.3/28460/0/31/08-21-2017/86

7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771132561416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021175

77189219585

Date : 08-21-2017

BC11/485.3/28490/1502235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718921958-5

Collection Ref. Code : 1861-66-218-1

Customer Information----------

Name : FABRIGAR,MA. SATURNINA LIMBAGA

Premise Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080015	Pole No	:	1502235
Serial No	:	40008217	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1311
Period From	:	07-16-2017	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	220	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 70.14
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		119.09
CURRENT BILL - AUGUST 2017		843.52
TOTAL AMOUNT DUE		843.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 466.00

Your monthly electricity consumption chart

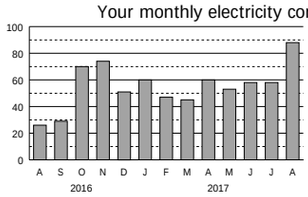

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.52		
Less : VAT	64.99		
Amount Net of VAT	778.53		
Less: BIR 2306	27.08		
BIR 2307	14.58	VATable Sales	724.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.10
Amount Due	736.87	VAT Zero Rated Sales	0.00
Add : VAT	64.99	VAT Amount	64.99
TOTAL AMOUNT DUE	801.86	TOTAL SALES	843.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28490/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771132561416

FABRIGAR,MA. SATURNINA LIMBAGA

Premise Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-218-1	7718921958-5	09/03/2017	AUGUST/2017	843.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77189219585

BC11/485.3/28490/0/31/08-21-2017/86

7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393785612654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029684

39342665781

Date : 08-21-2017

BC11/485.3/28540/1502235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934266578-1

Collection Ref. Code : 1861-66-242-4

Customer Information----------

Name : GONZALES,NICOLAS BAYRON

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080845	Pole No	:	1502235
Serial No	:	40016967	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1615
Period From	:	07-16-2017	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	201	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.33
CURRENT BILL - AUGUST 2017		326.51
TOTAL AMOUNT DUE		325.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 315.00

Your monthly electricity consumption chart

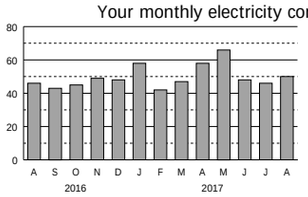

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.51		
Less : VAT	24.35		
Amount Net of VAT	302.16		
Less: BIR 2306	10.15		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	286.53	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	310.88	TOTAL SALES	326.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28540/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393785612654

GONZALES,NICOLAS BAYRON

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-242-4	3934266578-1	09/03/2017	AUGUST/2017	325.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39342665781

BC11/485.3/28540/0/31/08-21-2017/86

7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926020416174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030892

92685653062

Date : 08-21-2017

BC11/485.3/28570/1348214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268565306-2

Collection Ref. Code : 9268-56-530-6

Customer Information----------

Name : SAPIHOCC

Premise Address: ZONE6 SAN PIO VILL DUMLOG, TALISAY CITY

Billing Address: ZONE6 SAN PIO VILL DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208847	Pole No	:	1348214
Serial No	:	133497714	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	567
Period From	:	07-16-2017	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	465	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	588.24
Transmission Charge	0.6288/kWh	73.57
System Loss Charge	0.7117/kWh	83.27
Sub-Total		745.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.19
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.08
Transmission		0.68
System Loss		5.79
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		168.20
CURRENT BILL - AUGUST 2017		1,264.24
TOTAL AMOUNT DUE		1,263.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,279.00

Your monthly electricity consumption chart

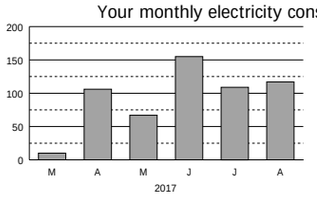

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.24		
Less : VAT	95.50		
Amount Net of VAT	1,168.74		
Less: BIR 2306	39.80		
BIR 2307	22.06	VATable Sales	1,096.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.70
Amount Due	1,106.88	VAT Zero Rated Sales	0.00
Add : VAT	95.50	VAT Amount	95.50
TOTAL AMOUNT DUE	1,202.38	TOTAL SALES	1,264.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28570/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926020416174

SAPIHOCC

Premise Address: ZONE6 SAN PIO VILL DUMLOG, TALISAY CITY

Billing Address: ZONE6 SAN PIO VILL DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9268-56-530-6	9268565306-2	09/03/2017	AUGUST/2017	1,263.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92685653062

BC11/485.3/28570/0/31/08-21-2017/86

7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332908991257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032486

33295721402

Date : 08-21-2017

BC11/485.3/28570/1502220/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329572140-2

Collection Ref. Code : 1861-65-146-5

Customer Information----------

Name : LOPEZ,ENCARNACION MARGATE

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008662	Pole No	:	1502220
Serial No	:	40013984	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2641
Period From	:	07-16-2017	Prev Rdg	:	2572
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	344	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,216.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
Payment Arrangement		730.49
TOTAL AMOUNT DUE		99.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 565.00

Your monthly electricity consumption chart

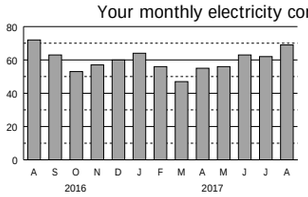

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28570/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332908991257

LOPEZ,ENCARNACION MARGATE
Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-146-5	3329572140-2	09/03/2017	AUGUST/2017	99.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33295721402

BC11/485.3/28570/0/31/08-21-2017/86

7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754857863340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027114

75473100008

Date : 08-21-2017

BC11/485.3/28580/0687482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547310000-8

Collection Ref. Code : 1841-56-884-8

Customer Information----------

Name : BETHLEHEM DAY CARE CENTER FOUNDATION IN

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097360	Pole No	:	0687482
Serial No	:	40050203	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23054
Period From	:	07-16-2017	Prev Rdg	:	22347
No of Days	:	31	Diff Rdg	:	707
Avg kWh/day	:	22.81	Registered	:	707
Conn Load	:	400	Billed kWh	:	707

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,554.58
Transmission Charge	0.6288/kWh	444.56
System Loss Charge	0.7117/kWh	503.17
Sub-Total		4,502.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	67.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 8,275.50	165.51
Sub-Total		233.15
Government Charges		
Franchise Tax - Local		38.55
LFT Differential	0.0061/kWh	4.31
Value Added Tax		
Generation		278.46
Transmission		4.14
System Loss		34.95
Distribution		243.35
Others		33.12
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
NPC Stranded Debts	0.0265/kWh	18.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.38
Sub-Total		1,034.15
CURRENT BILL - AUGUST 2017		7,797.54
TOTAL AMOUNT DUE		7,797.23

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 8,276.00

Your monthly electricity consumption chart

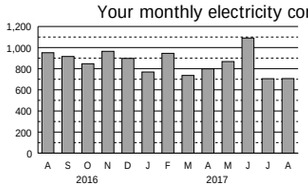

Avg Monthly Usage : 861.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,797.54		
Less : VAT	594.02		
Amount Net of VAT	7,203.52		
Less: BIR 2306	247.51		
BIR 2307	136.13	VATable Sales	6,763.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.13
Amount Due	6,819.88	VAT Zero Rated Sales	0.00
Add : VAT	594.02	VAT Amount	594.02
TOTAL AMOUNT DUE	7,413.90	TOTAL SALES	7,797.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28580/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754857863340

BETHLEHEM DAY CARE CENTER FOUNDATION INC
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-884-8	7547310000-8	09/03/2017	AUGUST/2017	7,797.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75473100008 BC11/485.3/28580/0/31/08-21-2017/86 7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481241436765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025083

48111357876

Date : 08-21-2017

BC11/485.3/28590/1348340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811135787-6

Collection Ref. Code : 1861-70-023-7

Customer Information----------

Name : AMACNA,MINDA ESPEJON

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090256	Pole No	:	1348340
Serial No	:	40044269	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	507
Period From	:	07-16-2017	Prev Rdg	:	503
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	344	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 144.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		- 136.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 5, 2017 - 20.00

Your monthly electricity consumption chart

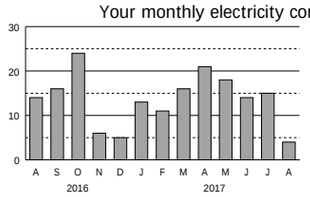

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28590/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481241436765

AMACNA,MINDA ESPEJON

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-023-7	4811135787-6	09/03/2017	AUGUST/2017	- 136.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48111357876

BC11/485.3/28590/0/31/08-21-2017/86

7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757515968597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028458

75747121590

Date : 08-21-2017

BC11/485.3/28620/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574712159-0

Collection Ref. Code : 1861-64-158-3

Customer Information----------

Name : SANTILLAN,MA.GLORIA ANDOY

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080097	Pole No	:	1348172
Serial No	:	40008820	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1621
Period From	:	07-16-2017	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 138.17
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		65.87
CURRENT BILL - AUGUST 2017		426.18
TOTAL AMOUNT DUE		424.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 570.00

Your monthly electricity consumption chart

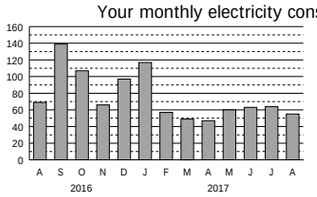

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.18		
Less : VAT	32.56		
Amount Net of VAT	393.62		
Less: BIR 2306	13.58		
BIR 2307	7.25	VATable Sales	360.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.31
Amount Due	372.79	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	405.35	TOTAL SALES	426.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28620/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757515968597

SANTILLAN,MA.GLORIA ANDOY

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-158-3	7574712159-0	09/03/2017	AUGUST/2017	424.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75747121590 BC11/485.3/28620/0/31/08-21-2017/86 7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890844733948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027265

89003367532

Date : 08-21-2017

BC11/485.3/28630/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900336753-2

Collection Ref. Code : 1861-70-350-3

Customer Information----------

Name : OUANO,BERNARDO ARUPO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089721	Pole No	:	1348172
Serial No	:	40006827	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1633
Period From	:	07-16-2017	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	344	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.86
CURRENT BILL - AUGUST 2017		320.11
TOTAL AMOUNT DUE		319.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 292.00

Your monthly electricity consumption chart

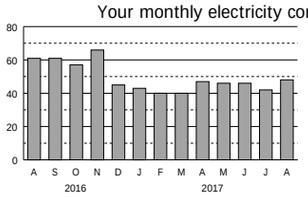

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.11		
Less : VAT	24.09		
Amount Net of VAT	296.02		
Less: BIR 2306	10.03		
BIR 2307	5.38	VATable Sales	267.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.77
Amount Due	280.61	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	304.70	TOTAL SALES	320.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28630/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890844733948

OUANO,BERNARDO ARUPO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-350-3	8900336753-2	09/03/2017	AUGUST/2017	319.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89003367532

BC11/485.3/28630/0/31/08-21-2017/86

7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498068081538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031814

49857243486

Date : 08-21-2017

BC11/485.3/28640/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985724348-6

Collection Ref. Code : 1861-66-131-2

Customer Information----------

Name : AMORIN,CIRILO TORREON

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089538	Pole No	:	1348172
Serial No	:	40006801	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4295
Period From	:	07-16-2017	Prev Rdg	:	4139
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	344	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,440.00	68.80
Sub-Total		83.73
Government Charges		
Franchise Tax - Local		8.48
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		232.64
CURRENT BILL - AUGUST 2017		1,721.06
TOTAL AMOUNT DUE		1,720.89

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 3,440.00

Your monthly electricity consumption chart

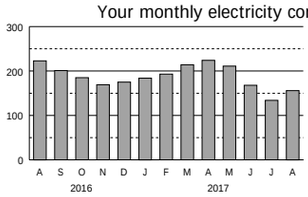

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.06		
Less : VAT	135.56		
Amount Net of VAT	1,585.50		
Less: BIR 2306	56.49		
BIR 2307	29.96	VATable Sales	1,488.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.08
Amount Due	1,499.05	VAT Zero Rated Sales	0.00
Add : VAT	135.56	VAT Amount	135.56
TOTAL AMOUNT DUE	1,634.61	TOTAL SALES	1,721.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28640/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498068081538

AMORIN,CIRILO TORREON
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-131-2	4985724348-6	09/03/2017	AUGUST/2017	1,720.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49857243486

BC11/485.3/28640/0/31/08-21-2017/86

7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064576594344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031331

06424140785

Date : 08-21-2017

BC11/485.3/28650/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642414078-5

Collection Ref. Code : 1861-66-191-6

Customer Information----------

Name : CLARO,ROEL VILLACUATRO

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080014	Pole No	:	1348172
Serial No	:	40014503	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2287
Period From	:	07-16-2017	Prev Rdg	:	2215
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 86.09
Government Charges		
Franchise Tax - Local		3.22
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		94.94
CURRENT BILL - AUGUST 2017		659.86
TOTAL AMOUNT DUE		658.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 579.00

Your monthly electricity consumption chart

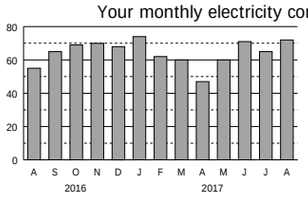

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.86		
Less : VAT	50.83		
Amount Net of VAT	609.03		
Less: BIR 2306	21.18		
BIR 2307	11.37	VATable Sales	564.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.11
Amount Due	576.48	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	627.31	TOTAL SALES	659.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28650/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064576594344

CLARO,ROEL VILLACUATRO

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-191-6	0642414078-5	09/03/2017	AUGUST/2017	658.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06424140785 BC11/485.3/28650/0/31/08-21-2017/86 7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157431758247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028715

15753501046

Date : 08-21-2017

BC11/485.3/28670/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575350104-6

Collection Ref. Code : 1861-64-131-1

Customer Information----------

Name : DEL ROSARIO,DANTE CODERA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1079043	Pole No	:	1348172
Serial No	:	40006922	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6604
Period From	:	07-16-2017	Prev Rdg	:	6411
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	218	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	970.35
Transmission Charge	0.3569/kWh	68.88
System Loss Charge	0.7265/kWh	140.21
Sub-Total		1,179.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		59.76
Government Charges		
Franchise Tax - Local		10.24
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.02
Transmission		0.66
System Loss		10.20
Distribution		66.87
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		282.15
CURRENT BILL - AUGUST 2017		2,078.59
TOTAL AMOUNT DUE		2,077.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 2,066.00

Your monthly electricity consumption chart

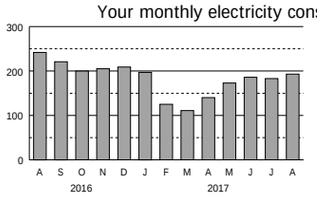

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.59		
Less : VAT	162.29		
Amount Net of VAT	1,916.30		
Less: BIR 2306	67.62		
BIR 2307	36.16	VATable Sales	1,796.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.86
Amount Due	1,812.52	VAT Zero Rated Sales	0.00
Add : VAT	162.29	VAT Amount	162.29
TOTAL AMOUNT DUE	1,974.81	TOTAL SALES	2,078.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28670/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157431758247

DEL ROSARIO,DANTE CODERA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-131-1	1575350104-6	09/03/2017	AUGUST/2017	2,077.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15753501046

BC11/485.3/28670/0/31/08-21-2017/86

7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315200083314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026090

31538339529

Date : 08-21-2017

BC11/485.3/28720/1348193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153833952-9

Collection Ref. Code : 1861-69-266-8

Customer Information----------

Name : LAGARE,REYLAN PACOT

Premise Address: ZONE 6, SAN PIO VIII DUMLOG, TALISAY CITY
Billing Address: ZONE 6, SAN PIO VIII DUMLOG, TALISAY CITY

TIN : 196-760-435-000

Metering Information----------

Meter No	:	MTR1089683	Pole No	:	1348193
Serial No	:	40009446	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1680
Period From	:	07-16-2017	Prev Rdg	:	1622
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	344	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.77
CURRENT BILL - AUGUST 2017		443.27
TOTAL AMOUNT DUE		443.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 336.13

Your monthly electricity consumption chart

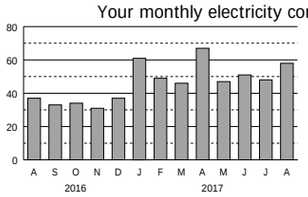

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.27		
Less : VAT	33.69		
Amount Net of VAT	409.58		
Less: BIR 2306	14.03		
BIR 2307	7.54	VATable Sales	374.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.08
Amount Due	388.01	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	421.70	TOTAL SALES	443.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28720/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315200083314

LAGARE,REYLAN PACOT
Premise Address: ZONE 6, SAN PIO VIII DUMLOG, TALISAY CITY
Billing Address: ZONE 6, SAN PIO VIII DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-266-8	3153833952-9	09/03/2017	AUGUST/2017	443.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31538339529

BC11/485.3/28720/0/31/08-21-2017/86

7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477312461822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023214

47721300896

Date : 08-21-2017

BC11/485.3/28730/1348193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772130089-6

Collection Ref. Code : 1861-66-128-2

Customer Information----------

Name : VILLASENOR,GIOVANNIE VILLAHERMOSA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080561	Pole No	:	1348193
Serial No	:	40008904	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	900
Period From	:	07-16-2017	Prev Rdg	:	857
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	344	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 150.63
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.47
CURRENT BILL - AUGUST 2017		287.66
TOTAL AMOUNT DUE		272.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 300.00

Your monthly electricity consumption chart

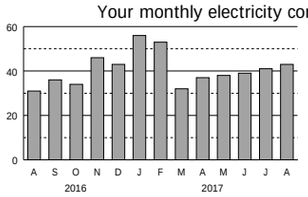

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.66		
Less : VAT	21.68		
Amount Net of VAT	265.98		
Less: BIR 2306	9.03		
BIR 2307	4.84	VATable Sales	240.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.79
Amount Due	252.11	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	273.79	TOTAL SALES	287.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28730/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477312461822

VILLASENOR,GIOVANNIE VILLAHERMOSA
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-128-2	4772130089-6	09/03/2017	AUGUST/2017	272.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47721300896

BC11/485.3/28730/0/31/08-21-2017/86

7,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549579822737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025405

54959386670

Date : 08-21-2017

BC11/485.3/28740/1348193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495938667-0

Collection Ref. Code : 1861-67-770-7

Customer Information----------

Name : LAYUG,ARNOLD DELA CRUZ

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089499	Pole No	:	1348193
Serial No	:	40008169	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1987
Period From	:	07-16-2017	Prev Rdg	:	1898
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	344	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 60.58
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		121.76
CURRENT BILL - AUGUST 2017		864.72
TOTAL AMOUNT DUE		864.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 988.74

Your monthly electricity consumption chart

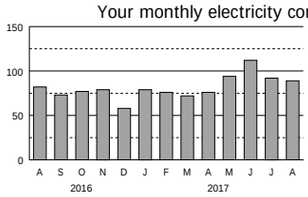

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.72		
Less : VAT	66.98		
Amount Net of VAT	797.74		
Less: BIR 2306	27.91		
BIR 2307	14.95	VATable Sales	742.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.78
Amount Due	754.88	VAT Zero Rated Sales	0.00
Add : VAT	66.98	VAT Amount	66.98
TOTAL AMOUNT DUE	821.86	TOTAL SALES	864.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28740/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549579822737

LAYUG,ARNOLD DELA CRUZ

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-67-770-7	5495938667-0	09/03/2017	AUGUST/2017	864.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54959386670

BC11/485.3/28740/0/31/08-21-2017/86

7,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490848394687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028151

49063018433

Date : 08-21-2017

BC11/485.3/28760/1348193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906301843-3

Collection Ref. Code : 1861-74-071-9

Customer Information----------

Name : BAGUIO,ANGELITA ABELLAR

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095785	Pole No	:	1348193
Serial No	:	129128607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	582
Period From	:	07-16-2017	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	344	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 28.50	0.57
Sub-Total		- 71.20
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.23
CURRENT BILL - AUGUST 2017		10.80
TOTAL AMOUNT DUE		39.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 28, 2017 - 16.00

Your monthly electricity consumption chart

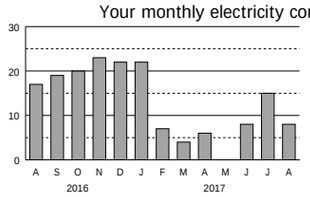

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.80		
Less : VAT	0.67		
Amount Net of VAT	10.13		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	10.42	TOTAL SALES	10.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28760/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490848394687

BAGUIO,ANGELITA ABELLAR

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-071-9	4906301843-3	09/03/2017	AUGUST/2017	39.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49063018433

BC11/485.3/28760/0/31/08-21-2017/86

7,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280182494677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024636

28024505563

Date : 08-21-2017

BC11/485.3/28770/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802450556-3

Collection Ref. Code : 1859-49-068-9

Customer Information----------

Name : BALANSAG,ACE LAGUNA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG , TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG , TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011568	Pole No	:	1348172
Serial No	:	83347781	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3598
Period From	:	07-16-2017	Prev Rdg	:	3537
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	344	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.64
CURRENT BILL - AUGUST 2017		518.50
TOTAL AMOUNT DUE		517.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,084.00

Your monthly electricity consumption chart

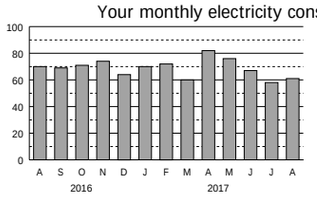

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.50		
Less : VAT	39.49		
Amount Net of VAT	479.01		
Less: BIR 2306	16.46		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	453.65	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	493.14	TOTAL SALES	518.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28770/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280182494677

BALANSAG,ACE LAGUNA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG , TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG , TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-068-9	2802450556-3	09/03/2017	AUGUST/2017	517.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28024505563

BC11/485.3/28770/0/31/08-21-2017/86

7,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436867618220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019909

43601455553

Date : 08-21-2017

BC11/485.3/28790/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360145555-3

Collection Ref. Code : 1859-46-575-7

Customer Information----------

Name : ATILLO,MANUEL RIVERA

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026749	Pole No	:	1348172
Serial No	:	121518488	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1166
Period From	:	07-16-2017	Prev Rdg	:	1141
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	344	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.10
CURRENT BILL - AUGUST 2017		104.22
TOTAL AMOUNT DUE		104.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 93.00

Your monthly electricity consumption chart

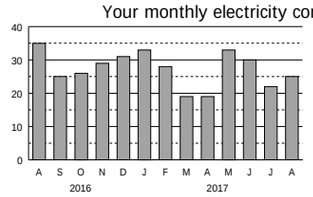

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.22		
Less : VAT	7.43		
Amount Net of VAT	96.79		
Less: BIR 2306	3.10		
BIR 2307	1.65	VATable Sales	82.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	92.04	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	99.47	TOTAL SALES	104.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28790/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436867618220

ATILLO,MANUEL RIVERA
Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-575-7	4360145555-3	09/03/2017	AUGUST/2017	104.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43601455553

BC11/485.3/28790/0/31/08-21-2017/86

7,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211240515052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022871

21127792246

Date : 08-21-2017

BC11/485.3/28840/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112779224-6

Collection Ref. Code : 1859-99-557-8

Customer Information----------

Name : COMPUESTO,JULIE

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042182	Pole No	:	1348172
Serial No	:	121758357	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	896
Period From	:	07-16-2017	Prev Rdg	:	869
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	344	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.60
CURRENT BILL - AUGUST 2017		110.14
TOTAL AMOUNT DUE		105.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 230.00

Your monthly electricity consumption chart

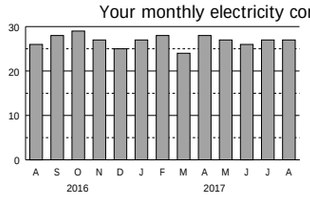

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.77		
Amount Net of VAT	102.37		
Less: BIR 2306	3.23		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.40	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28840/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211240515052

COMPUESTO,JULIE

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-557-8	2112779224-6	09/03/2017	AUGUST/2017	105.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21127792246

BC11/485.3/28840/0/31/08-21-2017/86

7,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516285835192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026139

51636781497

Date : 08-21-2017

BC11/485.3/28850/1348340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163678149-7

Collection Ref. Code : 1859-46-581-1

Customer Information----------

Name : DELA CRUZ,ARNEL PADILLO

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027543	Pole No	:	1348340
Serial No	:	121752172	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1534
Period From	:	07-16-2017	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	344	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 754.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 748.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 23, 2017 - 396.00

Your monthly electricity consumption chart

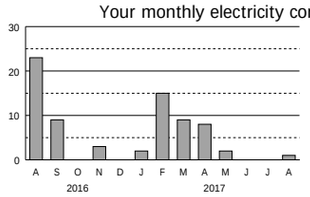

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28850/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516285835192

DELA CRUZ,ARNEL PADILLO

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-581-1	5163678149-7	09/03/2017	AUGUST/2017	- 748.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51636781497

BC11/485.3/28850/0/31/08-21-2017/86

7,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670286426757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020931

67020586128

Date : 08-21-2017

BC11/485.3/28870/1348340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702058612-8

Collection Ref. Code : 1859-74-263-7

Customer Information----------

Name : ESCOL,WILFREDO AURE

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037895	Pole No	:	1348340
Serial No	:	125293144	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	903
Period From	:	07-16-2017	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	344	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 91.00

Your monthly electricity consumption chart

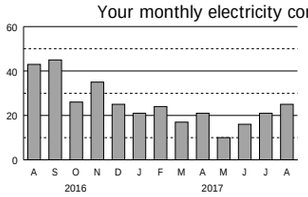

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.21		
Amount Net of VAT	94.92		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	90.29	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28870/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670286426757

ESCOL,WILFREDO AURE

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-263-7	6702058612-8	09/03/2017	AUGUST/2017	101.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67020586128

BC11/485.3/28870/0/31/08-21-2017/86

7,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350189766062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026518

35085279251

Date : 08-21-2017

BC11/485.3/28890/1348403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508527925-1

Collection Ref. Code : 1859-46-563-3

Customer Information----------

Name : AUGUIS,EDWIN FLORES

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN : 279-849-036-000

Metering Information----------

Meter No	:	MTR1011179	Pole No	:	1348403
Serial No	:	88211026	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1754
Period From	:	07-16-2017	Prev Rdg	:	1696
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	344	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.93
CURRENT BILL - AUGUST 2017		435.71
TOTAL AMOUNT DUE		434.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 221.00

Your monthly electricity consumption chart

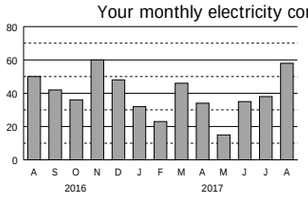

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.71		
Less : VAT	32.88		
Amount Net of VAT	402.83		
Less: BIR 2306	13.69		
BIR 2307	7.40	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.05
Amount Due	381.74	VAT Zero Rated Sales	0.00
Add : VAT	32.88	VAT Amount	32.88
TOTAL AMOUNT DUE	414.62	TOTAL SALES	435.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28890/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350189766062

AUGUIS,EDWIN FLORES

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-563-3	3508527925-1	09/03/2017	AUGUST/2017	434.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35085279251

BC11/485.3/28890/0/31/08-21-2017/86

7,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467857879636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019323

46794619372

Date : 08-21-2017

BC11/485.3/28910/1348403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679461937-2

Collection Ref. Code : 1861-44-617-9

Customer Information----------

Name : REBECCA,ANTONIETA NILMEDA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066978	Pole No	:	1348403
Serial No	:	121449824	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	614
Period From	:	07-16-2017	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	344	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.06
CURRENT BILL - AUGUST 2017		216.52
TOTAL AMOUNT DUE		216.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 209.00

Your monthly electricity consumption chart

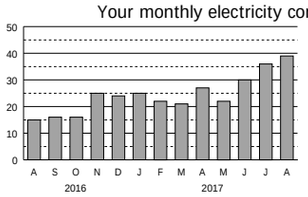

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.52		
Less : VAT	15.88		
Amount Net of VAT	200.64		
Less: BIR 2306	6.61		
BIR 2307	3.57	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.18
Amount Due	190.46	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	206.34	TOTAL SALES	216.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28910/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467857879636

REBECCA,ANTONIETA NILMEDA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-617-9	4679461937-2	09/03/2017	AUGUST/2017	216.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46794619372

BC11/485.3/28910/0/31/08-21-2017/86

7,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394396159069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030141

39498479144

Date : 08-21-2017

BC11/485.3/28930/1348403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949847914-4

Collection Ref. Code : 1861-49-353-3

Customer Information----------

Name : FABOL,ELIZABETH ARCAS

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071482	Pole No	:	1348403
Serial No	:	125281609	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	311
Period From	:	07-16-2017	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	218	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 137.19
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.16
CURRENT BILL - AUGUST 2017		94.33
TOTAL AMOUNT DUE		104.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 9, 2017 - 23.00

Your monthly electricity consumption chart

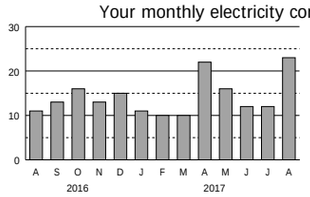

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.33		
Less : VAT	6.67		
Amount Net of VAT	87.66		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	74.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.40	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	90.07	TOTAL SALES	94.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28930/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394396159069

FABOL,ELIZABETH ARCAS
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-353-3	3949847914-4	09/03/2017	AUGUST/2017	104.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39498479144

BC11/485.3/28930/0/31/08-21-2017/86

7,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483778231233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025660

48323366988

Date : 08-21-2017

BC11/485.3/28950/1348382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832336698-8

Collection Ref. Code : 1859-47-611-2

Customer Information----------

Name : SEGOVIA,JUNJUN TANAG

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027148	Pole No	:	1348382
Serial No	:	121750053	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2170
Period From	:	07-16-2017	Prev Rdg	:	2124
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	344	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 160.21
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.85
CURRENT BILL - AUGUST 2017		308.37
TOTAL AMOUNT DUE		308.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 344.00

Your monthly electricity consumption chart

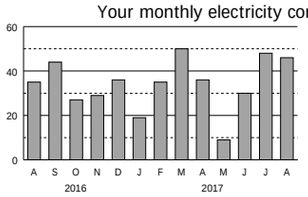

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.37		
Less : VAT	23.25		
Amount Net of VAT	285.12		
Less: BIR 2306	9.69		
BIR 2307	5.19	VATable Sales	257.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.60
Amount Due	270.24	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	293.49	TOTAL SALES	308.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28950/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483778231233

SEGOVIA,JUNJUN TANAG

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-611-2	4832336698-8	09/03/2017	AUGUST/2017	308.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48323366988

BC11/485.3/28950/0/31/08-21-2017/86

7,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189440908963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028745

18924566401

Date : 08-21-2017

BC11/485.3/28980/1348382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892456640-1

Collection Ref. Code : 1859-56-437-2

Customer Information----------

Name : JALON,RUDYRIC RABAGO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY

TIN : 428-425-157-000

Metering Information----------

Meter No	:	MTR1019217	Pole No	:	1348382
Serial No	:	121750237	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	667
Period From	:	07-16-2017	Prev Rdg	:	665
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	344	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 169.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
Debit Adjustments		129.04
TOTAL AMOUNT DUE		- 34.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 3, 2016 - 18.00

Your monthly electricity consumption chart

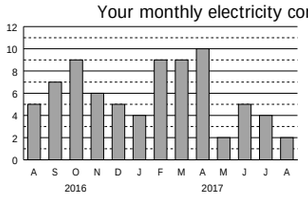

Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28980/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189440908963

JALON,RUDYRIC RABAGO
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-437-2	1892456640-1	09/03/2017	AUGUST/2017	- 34.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18924566401

BC11/485.3/28980/0/31/08-21-2017/86

7,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040624442028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04019584954

BILLING STATEMENT

1011021780

Date : 08-21-2017

BC11/485.3/28990/1348382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401958495-4

Collection Ref. Code : 1859-57-293-6

Customer Information----------

Name : RULE,MELODY SARLATAN

Premise Address: ZONE 6 SANPIO VILLAGE DUMLOG, TALISAY
Billing Address: ZONE 6 SANPIO VILLAGE DUMLOG, TALISAY

TIN : 291-670-260-000

Metering Information----------

Meter No	:	MTR1018457	Pole No	:	1348382
Serial No	:	121742276	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2285
Period From	:	07-16-2017	Prev Rdg	:	2237
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	344	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.13
CURRENT BILL - AUGUST 2017		313.54
TOTAL AMOUNT DUE		313.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 334.00

Your monthly electricity consumption chart

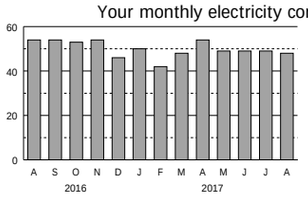

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.54		
Less : VAT	23.39		
Amount Net of VAT	290.15		
Less: BIR 2306	9.74		
BIR 2307	5.26	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	275.15	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	298.54	TOTAL SALES	313.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/28990/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040624442028

RULE,MELODY SARLATAN
Premise Address: ZONE 6 SANPIO VILLAGE DUMLOG, TALISAY
Billing Address: ZONE 6 SANPIO VILLAGE DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-293-6	0401958495-4	09/03/2017	AUGUST/2017	313.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04019584954

BC11/485.3/28990/0/31/08-21-2017/86

7,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768267663031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019700

76812851889

Date : 08-21-2017

BC11/485.3/29020/1348382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681285188-9

Collection Ref. Code : 1859-54-935-7

Customer Information----------

Name : SARANILLO,EVANGELINE ALOLOR

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017806	Pole No	:	1348382
Serial No	:	121744418	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3719
Period From	:	07-16-2017	Prev Rdg	:	3610
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	267	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.43
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		156.67
CURRENT BILL - AUGUST 2017		1,150.10
TOTAL AMOUNT DUE		1,149.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,029.00

Your monthly electricity consumption chart

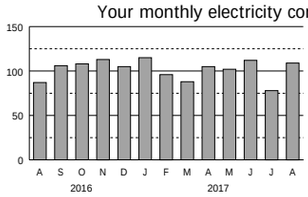

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.10		
Less : VAT	89.10		
Amount Net of VAT	1,061.00		
Less: BIR 2306	37.13		
BIR 2307	20.00	VATable Sales	993.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.57
Amount Due	1,003.87	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,092.97	TOTAL SALES	1,150.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29020/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768267663031

SARANILLO,EVANGELINE ALOLOR
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-935-7	7681285188-9	09/03/2017	AUGUST/2017	1,149.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76812851889

BC11/485.3/29020/0/31/08-21-2017/86

7,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364651708719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031524

36407402373

Date : 08-21-2017

BC11/485.3/29030/1348515/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640740237-3

Collection Ref. Code : 1861-25-620-5

Customer Information----------

Name : LEGARTE,JOSEFA VILLAVER

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058125	Pole No	:	1348515
Serial No	:	121573527	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	990
Period From	:	07-16-2017	Prev Rdg	:	952
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		210.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 221.00

Your monthly electricity consumption chart

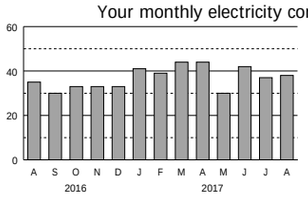

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29030/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364651708719

LEGARTE,JOSEFA VILLAVER

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-620-5	3640740237-3	09/03/2017	AUGUST/2017	210.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36407402373

BC11/485.3/29030/0/31/08-21-2017/86

7,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520943119405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027930

52005464129

Date : 08-21-2017

BC11/485.3/29040/1348515/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200546412-9

Collection Ref. Code : 1859-91-212-5

Customer Information----------

Name : RECTO,LIZA ALEGADO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037425	Pole No	:	1348515
Serial No	:	126815661	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1710
Period From	:	07-16-2017	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	344	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 161.09
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.74
CURRENT BILL - AUGUST 2017		307.38
TOTAL AMOUNT DUE		307.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 300.00

Your monthly electricity consumption chart

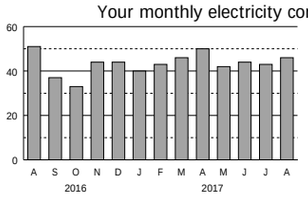

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.38		
Less : VAT	23.15		
Amount Net of VAT	284.23		
Less: BIR 2306	9.65		
BIR 2307	5.17	VATable Sales	256.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.59
Amount Due	269.41	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	292.56	TOTAL SALES	307.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29040/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520943119405

RECTO,LIZA ALEGADO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-212-5	5200546412-9	09/03/2017	AUGUST/2017	307.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52005464129

BC11/485.3/29040/0/31/08-21-2017/86

7,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382761258926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025108

38224288811

Date : 08-21-2017

BC11/485.3/29060/1348382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822428881-1

Collection Ref. Code : 1859-91-419-5

Customer Information----------

Name : ALEGADO,JUDITHA CANUNAYON

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032992	Pole No	:	1348382
Serial No	:	125286886	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2548
Period From	:	07-16-2017	Prev Rdg	:	2475
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	220	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		95.94
CURRENT BILL - AUGUST 2017		666.17
TOTAL AMOUNT DUE		629.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 500.00

Your monthly electricity consumption chart

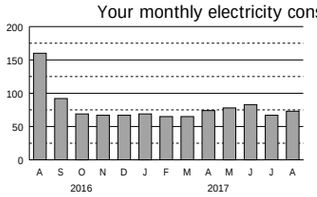

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.17		
Less : VAT	51.23		
Amount Net of VAT	614.94		
Less: BIR 2306	21.36		
BIR 2307	11.48	VATable Sales	570.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.71
Amount Due	582.10	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	633.33	TOTAL SALES	666.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29060/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382761258926

ALEGADO,JUDITHA CANUNAYON

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-419-5	3822428881-1	09/03/2017	AUGUST/2017	629.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38224288811

BC11/485.3/29060/0/31/08-21-2017/86

7,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492873734210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029032

49272230936

Date : 08-21-2017

BC11/485.3/29070/1348382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927223093-6

Collection Ref. Code : 1859-94-563-5

Customer Information----------

Name : CASTRO,NOEL BELARO

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024963	Pole No	:	1348382
Serial No	:	126817982	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3542
Period From	:	07-16-2017	Prev Rdg	:	3417
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	344	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		182.78
CURRENT BILL - AUGUST 2017		1,346.69
TOTAL AMOUNT DUE		1,346.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,270.00

Your monthly electricity consumption chart

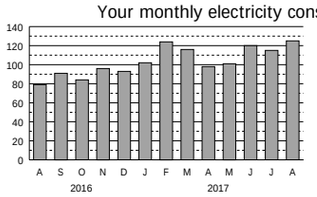

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.69		
Less : VAT	105.15		
Amount Net of VAT	1,241.54		
Less: BIR 2306	43.81		
BIR 2307	23.43	VATable Sales	1,163.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.63
Amount Due	1,174.30	VAT Zero Rated Sales	0.00
Add : VAT	105.15	VAT Amount	105.15
TOTAL AMOUNT DUE	1,279.45	TOTAL SALES	1,346.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29070/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492873734210

CASTRO,NOEL BELARO
Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-563-5	4927223093-6	09/03/2017	AUGUST/2017	1,346.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49272230936 BC11/485.3/29070/0/31/08-21-2017/86 7,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083035047351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025794

08325784927

Date : 08-21-2017

BC11/485.3/29140/1348312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832578492-7

Collection Ref. Code : 1859-86-827-4

Customer Information----------

Name : ABAPO,MARIA TORREJOS

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040740	Pole No	:	1348312
Serial No	:	126816375	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1240
Period From	:	07-16-2017	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	344	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 178.15
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.51
CURRENT BILL - AUGUST 2017		226.26
TOTAL AMOUNT DUE		226.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 190.00

Your monthly electricity consumption chart

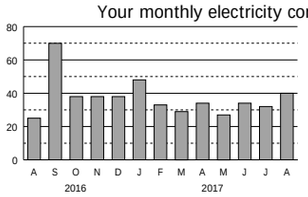

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.26		
Less : VAT	16.74		
Amount Net of VAT	209.52		
Less: BIR 2306	6.96		
BIR 2307	3.74	VATable Sales	185.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.77
Amount Due	198.82	VAT Zero Rated Sales	0.00
Add : VAT	16.74	VAT Amount	16.74
TOTAL AMOUNT DUE	215.56	TOTAL SALES	226.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29140/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083035047351

ABAPO,MARIA TORREJOS

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-827-4	0832578492-7	09/03/2017	AUGUST/2017	226.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08325784927

BC11/485.3/29140/0/31/08-21-2017/86

7,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399245356164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032379

39909004192

Date : 08-21-2017

BC11/485.3/29150/1348312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990900419-2

Collection Ref. Code : 1859-56-227-2

Customer Information----------

Name : BORDALBA,JUNYLINE PATATAG

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018656	Pole No	:	1348312
Serial No	:	121742577	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1846
Period From	:	07-16-2017	Prev Rdg	:	1754
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	455	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Sub-Total		- 41.52
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.21
CURRENT BILL - AUGUST 2017		916.16
TOTAL AMOUNT DUE		914.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 815.00

Your monthly electricity consumption chart

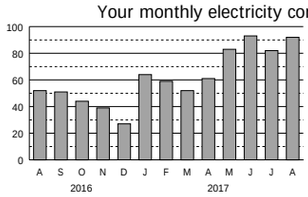

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.16		
Less : VAT	70.44		
Amount Net of VAT	845.72		
Less: BIR 2306	29.34		
BIR 2307	15.88	VATable Sales	788.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.77
Amount Due	800.50	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	870.94	TOTAL SALES	916.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29150/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399245356164

BORDALBA,JUNYLINE PATATAG
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-227-2	3990900419-2	09/03/2017	AUGUST/2017	914.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39909004192

BC11/485.3/29150/0/31/08-21-2017/86

7,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050215259596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026093

05011860342

Date : 08-21-2017

BC11/485.3/29190/1348452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501186034-2

Collection Ref. Code : 1861-31-203-2

Customer Information----------

Name : VILLAVER,MARCIANA MORGIA

Premise Address: ZONE 6 SAN PIO VILLE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058048	Pole No	:	1348452
Serial No	:	121750728	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	398
Period From	:	07-16-2017	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	218	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.88
CURRENT BILL - AUGUST 2017		11.88
Debit Adjustments		20.81
TOTAL AMOUNT DUE		- 56.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 23, 2017 - 13.00

Your monthly electricity consumption chart

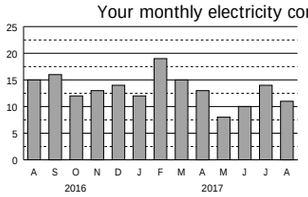

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.88		
Less : VAT	0.60		
Amount Net of VAT	11.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.52	TOTAL SALES	11.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29190/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050215259596

VILLAVER,MARCIANA MORGIA

Premise Address: ZONE 6 SAN PIO VILLE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-203-2	0501186034-2	09/03/2017	AUGUST/2017	- 56.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05011860342

BC11/485.3/29190/0/31/08-21-2017/86

7,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362196494181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030553

36274602683

Date : 08-21-2017

BC11/485.3/29195/1348452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627460268-3

Collection Ref. Code : 1865-21-209-1

Customer Information----------

Name : SANCHEZ,RAFFY JIMENEZ

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157772	Pole No	:	1348452
Serial No	:	133493334	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1072
Period From	:	07-16-2017	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	344	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Sub-Total		- 103.04
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.66
CURRENT BILL - AUGUST 2017		682.53
TOTAL AMOUNT DUE		681.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 597.00

Your monthly electricity consumption chart

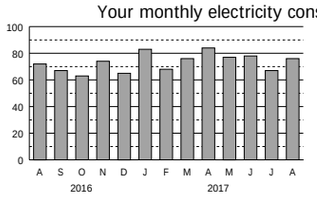

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.53		
Less : VAT	52.16		
Amount Net of VAT	630.37		
Less: BIR 2306	21.74		
BIR 2307	11.75	VATable Sales	583.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.50
Amount Due	596.88	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	649.04	TOTAL SALES	682.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29195/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362196494181

SANCHEZ,RAFFY JIMENEZ

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-21-209-1	3627460268-3	09/03/2017	AUGUST/2017	681.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36274602683

BC11/485.3/29195/0/31/08-21-2017/86

7,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282042016220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025510

28287492947

Date : 08-21-2017

BC11/485.3/29230/1348312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828749294-7

Collection Ref. Code : 1859-36-176-5

Customer Information----------

Name : VILLACORTA,PRECY ELORDE

Premise Address: ZONE 6, SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6, SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012242	Pole No	:	1348312
Serial No	:	121757044	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1654
Period From	:	07-16-2017	Prev Rdg	:	1612
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	355	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		274.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 224.00

Your monthly electricity consumption chart

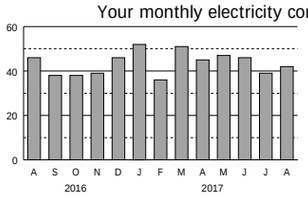

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29230/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282042016220

VILLACORTA,PRECY ELORDE
Premise Address: ZONE 6, SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6, SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-176-5	2828749294-7	09/03/2017	AUGUST/2017	274.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28287492947

BC11/485.3/29230/0/31/08-21-2017/86

7,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514271040697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025502

51431367567

Date : 08-21-2017

BC11/485.3/29240/1348312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143136756-7

Collection Ref. Code : 1857-47-950-5

Customer Information----------

Name : GALO,RICHARD GONZALES

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10104 EES6	Pole No	:	1348312
Serial No	:	05790712	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2427
Period From	:	07-16-2017	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	455	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.58
CURRENT BILL - AUGUST 2017		420.79
TOTAL AMOUNT DUE		420.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 322.00

Your monthly electricity consumption chart

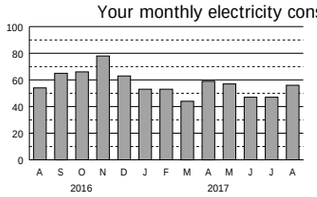

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.79		
Less : VAT	31.76		
Amount Net of VAT	389.03		
Less: BIR 2306	13.23		
BIR 2307	7.15	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.82
Amount Due	368.65	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	400.41	TOTAL SALES	420.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29240/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514271040697

GALO,RICHARD GONZALES

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-950-5	5143136756-7	09/03/2017	AUGUST/2017	420.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51431367567

BC11/485.3/29240/0/31/08-21-2017/86

7,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345132711639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024083

34563343846

Date : 08-21-2017

BC11/485.3/29260/1348312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456334384-6

Collection Ref. Code : 1859-34-398-8

Customer Information----------

Name : GONZALES,ARTHUR BAYLON

Premise Address: ZONE 6, SAN PIO BLK 9 LOT 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 6, SAN PIO BLK 9 LOT 5 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008609	Pole No	:	1348312
Serial No	:	121569665	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5621
Period From	:	07-16-2017	Prev Rdg	:	5489
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	122	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		193.00
CURRENT BILL - AUGUST 2017		1,421.98
TOTAL AMOUNT DUE		1,421.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,350.00

Your monthly electricity consumption chart

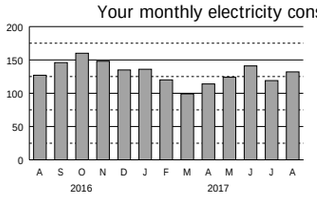

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.98		
Less : VAT	111.01		
Amount Net of VAT	1,310.97		
Less: BIR 2306	46.25		
BIR 2307	24.74	VATable Sales	1,228.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.99
Amount Due	1,239.98	VAT Zero Rated Sales	0.00
Add : VAT	111.01	VAT Amount	111.01
TOTAL AMOUNT DUE	1,350.99	TOTAL SALES	1,421.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29260/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345132711639

GONZALES,ARTHUR BAYLON

Premise Address: ZONE 6, SAN PIO BLK 9 LOT 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 6, SAN PIO BLK 9 LOT 5 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-398-8	3456334384-6	09/03/2017	AUGUST/2017	1,421.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34563343846

BC11/485.3/29260/0/31/08-21-2017/86

7,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343773504441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023582

34384837364

Date : 08-21-2017

BC11/485.3/29270/1348214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438483736-4

Collection Ref. Code : 1859-34-224-8

Customer Information----------

Name : BAUTISTA,ALLAN APARICI

Premise Address: BLOCK 9 LOT 4 SAN PIO DUMLOG, TALISAY CITY
Billing Address: BLOCK 9 LOT 4 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008612	Pole No	:	1348214
Serial No	:	121757510	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3165
Period From	:	07-16-2017	Prev Rdg	:	3097
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 106.35
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		87.51
CURRENT BILL - AUGUST 2017		596.28
TOTAL AMOUNT DUE		595.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 834.00

Your monthly electricity consumption chart

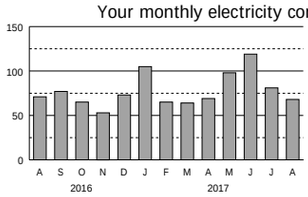

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.28		
Less : VAT	45.99		
Amount Net of VAT	550.29		
Less: BIR 2306	19.16		
BIR 2307	10.24	VATable Sales	508.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.52
Amount Due	520.89	VAT Zero Rated Sales	0.00
Add : VAT	45.99	VAT Amount	45.99
TOTAL AMOUNT DUE	566.88	TOTAL SALES	596.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29270/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343773504441

BAUTISTA,ALLAN APARICI
Premise Address: BLOCK 9 LOT 4 SAN PIO DUMLOG, TALISAY CITY
Billing Address: BLOCK 9 LOT 4 SAN PIO DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-224-8	3438483736-4	09/03/2017	AUGUST/2017	595.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34384837364

BC11/485.3/29270/0/31/08-21-2017/86

7,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487645395864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48794818277

1011026998
Date : 08-21-2017
BC11/485.3/29280/1348214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879481827-7
Collection Ref. Code : 1857-96-914-6

Customer Information----------
Name : PORSUELO,ERLINDA DALUGDOG
Premise Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5827 EIS6	Pole No	:	1348214
Serial No	:	39143778	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1904
Period From	:	07-16-2017	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	466	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.96
CURRENT BILL - AUGUST 2017		391.05
TOTAL AMOUNT DUE		390.43

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 342.00

Your monthly electricity consumption chart

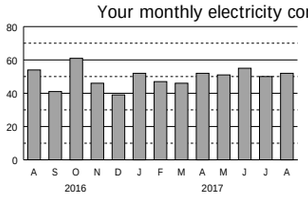

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	29.53		
Amount Net of VAT	361.52		
Less: BIR 2306	12.30		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.43
Amount Due	342.57	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	372.10	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29280/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487645395864

PORSUELO,ERLINDA DALUGDOG
Premise Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-914-6	4879481827-7	09/03/2017	AUGUST/2017	390.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48794818277 BC11/485.3/29280/0/31/08-21-2017/86 7,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817756844460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026203

81737052126

Date : 08-21-2017

BC11/485.3/29330/1348242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173705212-6

Collection Ref. Code : 1859-39-077-3

Customer Information----------

Name : MAMABOY,ALBERT PANEBIO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004840	Pole No	:	1348242
Serial No	:	121570963	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1937
Period From	:	07-16-2017	Prev Rdg	:	1924
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	355	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 110.65
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.77
CURRENT BILL - AUGUST 2017		19.76
TOTAL AMOUNT DUE		19.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 300.00

Your monthly electricity consumption chart

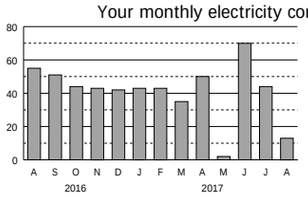

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.76		
Less : VAT	1.33		
Amount Net of VAT	18.43		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	10.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.44
Amount Due	17.66	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	18.99	TOTAL SALES	19.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29330/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817756844460

MAMABOY,ALBERT PANEBIO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-077-3	8173705212-6	09/03/2017	AUGUST/2017	19.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81737052126 BC11/485.3/29330/0/31/08-21-2017/86 7,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496494305726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030900

49690633273

Date : 08-21-2017

BC11/485.3/29350/1348242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969063327-3

Collection Ref. Code : 1859-32-803-2

Customer Information----------

Name : ABELLA,JOSEPHINE SANCHEZ

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008440	Pole No	:	1348242
Serial No	:	121571861	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2232
Period From	:	07-16-2017	Prev Rdg	:	2199
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	355	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.10
CURRENT BILL - AUGUST 2017		183.64
TOTAL AMOUNT DUE		183.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 285.00

Your monthly electricity consumption chart

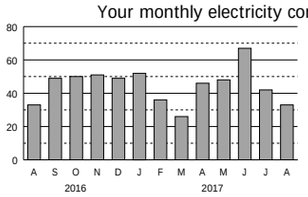

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.64		
Less : VAT	13.49		
Amount Net of VAT	170.15		
Less: BIR 2306	5.62		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.61
Amount Due	161.50	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	174.99	TOTAL SALES	183.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29350/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496494305726

ABELLA,JOSEPHINE SANCHEZ

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-803-2	4969063327-3	09/03/2017	AUGUST/2017	183.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49690633273 BC11/485.3/29350/0/31/08-21-2017/86 7,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395594164321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030784

39507212619

Date : 08-21-2017

BC11/485.3/29360/1348494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950721261-9

Collection Ref. Code : 1859-46-578-1

Customer Information----------

Name : CEBALLOS,MERLITA HAYO

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027591	Pole No	:	1348494
Serial No	:	121757743	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2444
Period From	:	07-16-2017	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	344	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 83.54
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		95.26
CURRENT BILL - AUGUST 2017		662.73
TOTAL AMOUNT DUE		660.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 705.00

Your monthly electricity consumption chart

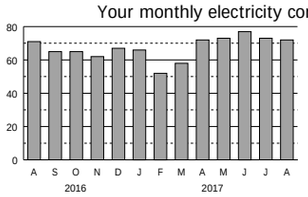

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.73		
Less : VAT	51.14		
Amount Net of VAT	611.59		
Less: BIR 2306	21.31		
BIR 2307	11.42	VATable Sales	567.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	578.86	VAT Zero Rated Sales	0.00
Add : VAT	51.14	VAT Amount	51.14
TOTAL AMOUNT DUE	630.00	TOTAL SALES	662.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29360/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395594164321

CEBALLOS,MERLITA HAYO

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-578-1	3950721261-9	09/03/2017	AUGUST/2017	660.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39507212619

BC11/485.3/29360/0/31/08-21-2017/86

7,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650544749046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026297

65034849532

Date : 08-21-2017

BC11/485.3/29370/1348494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503484953-2

Collection Ref. Code : 1859-37-830-7

Customer Information----------

Name : JUAREZ,DARIUS CANADA

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013327	Pole No	:	1348494
Serial No	:	38190214	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4735
Period From	:	07-16-2017	Prev Rdg	:	4631
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	355	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		5.60
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		153.77
CURRENT BILL - AUGUST 2017		1,135.57
TOTAL AMOUNT DUE		1,135.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,686.00

Your monthly electricity consumption chart

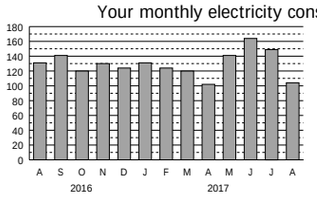

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.57		
Less : VAT	89.09		
Amount Net of VAT	1,046.48		
Less: BIR 2306	37.13		
BIR 2307	19.76	VATable Sales	981.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.68
Amount Due	989.59	VAT Zero Rated Sales	0.00
Add : VAT	89.09	VAT Amount	89.09
TOTAL AMOUNT DUE	1,078.68	TOTAL SALES	1,135.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29370/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650544749046

JUAREZ,DARIUS CANADA

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-830-7	6503484953-2	09/03/2017	AUGUST/2017	1,135.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65034849532

BC11/485.3/29370/0/31/08-21-2017/86

7,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840780395727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021873

84097619393

Date : 08-21-2017

BC11/485.3/29395/1348564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409761939-3

Collection Ref. Code : 1865-18-245-1

Customer Information----------

Name : MOLATO,JEANY BACARISAS

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161218	Pole No	:	1348564
Serial No	:	40118910	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	472
Period From	:	07-16-2017	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	218	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.06
CURRENT BILL - AUGUST 2017		216.52
TOTAL AMOUNT DUE		199.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 16.00

Your monthly electricity consumption chart

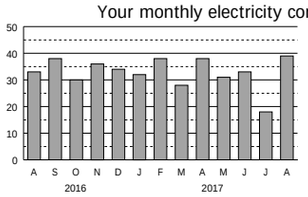

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.52		
Less : VAT	15.88		
Amount Net of VAT	200.64		
Less: BIR 2306	6.61		
BIR 2307	3.57	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.18
Amount Due	190.46	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	206.34	TOTAL SALES	216.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29395/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840780395727

MOLATO,JEANY BACARISAS

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-245-1	8409761939-3	09/03/2017	AUGUST/2017	199.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84097619393

BC11/485.3/29395/0/31/08-21-2017/86

7,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612150659065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023900

61261692331

Date : 08-21-2017

BC11/485.3/29400/1348494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126169233-1

Collection Ref. Code : 1859-36-185-4

Customer Information----------

Name : BORDALBA,ERLAYNE PATATAG

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011066	Pole No	:	1348494
Serial No	:	83350281	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2972
Period From	:	07-16-2017	Prev Rdg	:	2823
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	355	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		213.93
CURRENT BILL - AUGUST 2017		1,570.08
TOTAL AMOUNT DUE		1,569.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,260.00

Your monthly electricity consumption chart

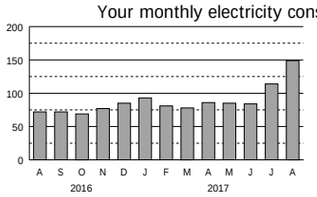

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.08		
Less : VAT	121.56		
Amount Net of VAT	1,448.52		
Less: BIR 2306	50.66		
BIR 2307	27.30	VATable Sales	1,356.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.37
Amount Due	1,370.56	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,492.12	TOTAL SALES	1,570.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612150659065

BORDALBA,ERLAYNE PATATAG

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-185-4	6126169233-1	09/03/2017	AUGUST/2017	1,569.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61261692331

BC11/485.3/29400/0/31/08-21-2017/86

7,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949840283169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026369

94963132199

Date : 08-21-2017

BC11/485.3/29450/1348494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496313219-9

Collection Ref. Code : 1857-46-041-3

Customer Information----------

Name : MONTERON,JOVELYN ALEX

Premise Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN : 419-475-011-000

Metering Information----------

Meter No	:	008403 EFS6	Pole No	:	1348494
Serial No	:	121427848	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	611
Period From	:	07-16-2017	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	455	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 42.00	0.84
Sub-Total		- 151.69
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.38
CURRENT BILL - AUGUST 2017		16.22
TOTAL AMOUNT DUE		- 1.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 60.00

Your monthly electricity consumption chart

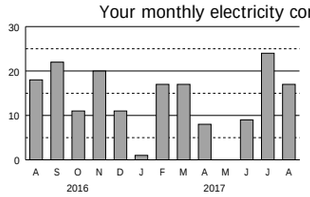

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.22		
Less : VAT	0.70		
Amount Net of VAT	15.52		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	15.11	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	15.81	TOTAL SALES	16.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29450/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949840283169

MONTERON,JOVELYN ALEX
Premise Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-041-3	9496313219-9	09/03/2017	AUGUST/2017	- 1.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94963132199

BC11/485.3/29450/0/31/08-21-2017/86

7,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659338626241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029943

65906502417

Date : 08-21-2017

BC11/485.3/29460/1348494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590650241-7

Collection Ref. Code : 1857-90-569-5

Customer Information----------

Name : BACALSO,CALIOPE CAMARO

Premise Address: ZONE 6 SAN PIO VILAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5148 EIS6	Pole No	:	1348494
Serial No	:	34568811	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	296
Period From	:	07-16-2017	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	455	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 870.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.34
CURRENT BILL - AUGUST 2017		7.34
TOTAL AMOUNT DUE		- 863.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2016 - 300.00

Your monthly electricity consumption chart

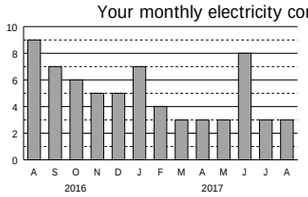

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.60		
Amount Net of VAT	6.74		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29460/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659338626241

BACALSO,CALIOPE CAMARO
Premise Address: ZONE 6 SAN PIO VILAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-569-5	6590650241-7	09/03/2017	AUGUST/2017	- 863.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65906502417

BC11/485.3/29460/0/31/08-21-2017/86

7,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102248876257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019884

10237770051

Date : 08-21-2017

BC11/485.3/29510/1348242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023777005-1

Collection Ref. Code : 1855-38-701-8

Customer Information----------

Name : ARCENAL,LUZMINDA RAMOS

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	571169 GS6	Pole No	:	1348242
Serial No	:	83944430	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4713
Period From	:	07-16-2017	Prev Rdg	:	4633
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	465	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.83
CURRENT BILL - AUGUST 2017		718.20
TOTAL AMOUNT DUE		718.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 668.00

Your monthly electricity consumption chart

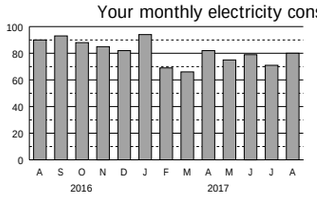

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.20		
Less : VAT	54.89		
Amount Net of VAT	663.31		
Less: BIR 2306	22.87		
BIR 2307	12.37	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	628.07	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	682.96	TOTAL SALES	718.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29510/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102248876257

ARCENAL,LUZMINDA RAMOS

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-701-8	1023777005-1	09/03/2017	AUGUST/2017	718.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10237770051 BC11/485.3/29510/0/31/08-21-2017/86 7,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308100272149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30869610334

BILLING STATEMENT

1011022867

Date : 08-21-2017

BC11/485.3/29520/1348242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086961033-4

Collection Ref. Code : 1855-41-146-6

Customer Information----------

Name : NAVIDAD,LINDA MENDOZA

Premise Address: ZONE 5 SAN PIO VILLAGE DUMLOG, TALISAY
Billing Address: ZONE 5 SAN PIO VILLAGE DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	572691 GS6	Pole No	:	1348242
Serial No	:	58276454	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4745
Period From	:	07-16-2017	Prev Rdg	:	4687
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	440	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 149.07
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.01
CURRENT BILL - AUGUST 2017		445.34
TOTAL AMOUNT DUE		444.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 428.00

Your monthly electricity consumption chart

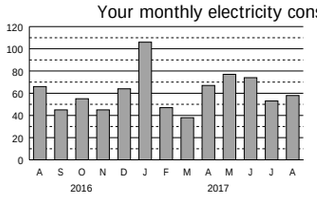

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.34		
Less : VAT	33.91		
Amount Net of VAT	411.43		
Less: BIR 2306	14.12		
BIR 2307	7.58	VATable Sales	376.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.10
Amount Due	389.73	VAT Zero Rated Sales	0.00
Add : VAT	33.91	VAT Amount	33.91
TOTAL AMOUNT DUE	423.64	TOTAL SALES	445.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29520/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308100272149

NAVIDAD,LINDA MENDOZA
Premise Address: ZONE 5 SAN PIO VILLAGE DUMLOG, TALISAY
Billing Address: ZONE 5 SAN PIO VILLAGE DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-146-6	3086961033-4	09/03/2017	AUGUST/2017	444.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30869610334

BC11/485.3/29520/0/31/08-21-2017/86

7,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122321523669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028123

12243601288

Date : 08-21-2017

BC11/485.3/29590/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224360128-8

Collection Ref. Code : 1859-39-074-9

Customer Information----------

Name : DUMAPI,GLORIA DOMINGO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

TIN : 446-923-897-000

Metering Information----------

Meter No	:	469990 GS6	Pole No	:	1348571
Serial No	:	61136116	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1193
Period From	:	07-16-2017	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	355	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.76
CURRENT BILL - AUGUST 2017		428.25
TOTAL AMOUNT DUE		428.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 667.55

Your monthly electricity consumption chart

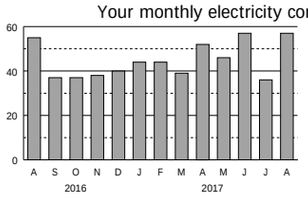

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.25		
Less : VAT	32.32		
Amount Net of VAT	395.93		
Less: BIR 2306	13.45		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.44
Amount Due	375.20	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	407.52	TOTAL SALES	428.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29590/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122321523669

DUMAPI,GLORIA DOMINGO
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-074-9	1224360128-8	09/03/2017	AUGUST/2017	428.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12243601288

BC11/485.3/29590/0/31/08-21-2017/86

7,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119877236426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026911

1194667024

Date : 08-21-2017

BC11/485.3/29630/1348536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194667024-4

Collection Ref. Code : 1857-40-302-9

Customer Information----------

Name : PATATAG,EVA RICAPLAZA

Premise Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001826 EFS6	Pole No	:	1348536
Serial No	:	92353704	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4240
Period From	:	07-16-2017	Prev Rdg	:	4175
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	455	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Sub-Total		- 117.64
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.67
CURRENT BILL - AUGUST 2017		552.24
TOTAL AMOUNT DUE		398.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 464.00

Your monthly electricity consumption chart

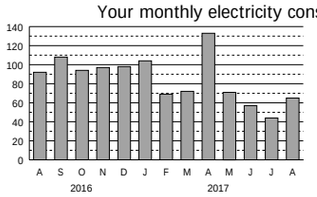

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.24		
Less : VAT	42.06		
Amount Net of VAT	510.18		
Less: BIR 2306	17.52		
BIR 2307	9.47	VATable Sales	470.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.61
Amount Due	483.19	VAT Zero Rated Sales	0.00
Add : VAT	42.06	VAT Amount	42.06
TOTAL AMOUNT DUE	525.25	TOTAL SALES	552.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29630/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119877236426

PATATAG,EVA RICAPLAZA

Premise Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-302-9	1194667024-4	09/03/2017	AUGUST/2017	398.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1194667024 BC11/485.3/29630/0/31/08-21-2017/86 7,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843566347758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023299

84390440208

Date : 08-21-2017

BC11/485.3/29690/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439044020-8

Collection Ref. Code : 1855-98-365-6

Customer Information----------

Name : CANON,HERMINIA QUITA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1049475	Pole No	:	1348571
Serial No	:	125284207	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	825
Period From	:	07-16-2017	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	244	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Sub-Total		- 125.72
Government Charges		
Franchise Tax - Local		0.39
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.41
CURRENT BILL - AUGUST 2017		86.11
TOTAL AMOUNT DUE		- 64.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 28, 2016 - 30.00

Your monthly electricity consumption chart

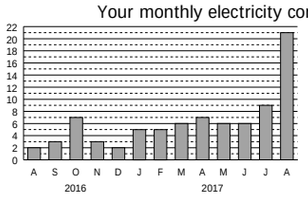

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	6.09		
Amount Net of VAT	80.02		
Less: BIR 2306	2.54		
BIR 2307	1.36	VATable Sales	67.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	76.12	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	82.21	TOTAL SALES	86.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29690/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843566347758

CANON,HERMINIA QUITA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-365-6	8439044020-8	09/03/2017	AUGUST/2017	- 64.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84390440208

BC11/485.3/29690/0/31/08-21-2017/86

7,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088503015652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027335

08851862725

Date : 08-21-2017

BC11/485.3/29696/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885186272-5

Collection Ref. Code : 1861-80-500-4

Customer Information----------

Name : LAROBIS,LEONARDO AROCHA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102247	Pole No	:	1348571
Serial No	:	129122730	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2569
Period From	:	07-16-2017	Prev Rdg	:	2449
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	233	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.3569/kWh	42.83
System Loss Charge	0.7265/kWh	87.18
Sub-Total		733.33
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		31.92
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.26
Transmission		0.41
System Loss		6.33
Distribution		41.80
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		174.99
CURRENT BILL - AUGUST 2017		1,288.60
Advance Payment/Credit Adjustments		- 30.00
TOTAL AMOUNT DUE		1,280.47

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,000.00

Your monthly electricity consumption chart

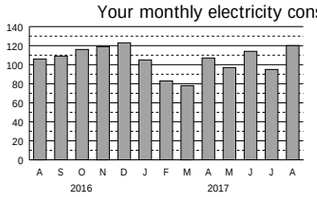

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.60		
Less : VAT	100.48		
Amount Net of VAT	1,188.12		
Less: BIR 2306	41.87		
BIR 2307	22.41	VATable Sales	1,113.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.51
Amount Due	1,123.84	VAT Zero Rated Sales	0.00
Add : VAT	100.48	VAT Amount	100.48
TOTAL AMOUNT DUE	1,224.32	TOTAL SALES	1,288.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29696/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088503015652

LAROBIS,LEONARDO AROCHA
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-500-4	0885186272-5	09/03/2017	AUGUST/2017	1,280.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08851862725

BC11/485.3/29696/0/31/08-21-2017/86

7,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553276511630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026690

55391917519

Date : 08-21-2017

BC11/485.3/29780/1348536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539191751-9

Collection Ref. Code : 1861-69-110-6

Customer Information----------

Name : BACON,MARY GRACE BANSON

Premise Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089682	Pole No	:	1348536
Serial No	:	40009445	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1786
Period From	:	07-16-2017	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	218	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		9.64
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		266.89
CURRENT BILL - AUGUST 2017		1,958.54
TOTAL AMOUNT DUE		1,958.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,263.50

Your monthly electricity consumption chart

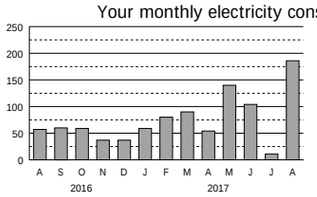

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.54		
Less : VAT	151.59		
Amount Net of VAT	1,806.95		
Less: BIR 2306	63.16		
BIR 2307	34.05	VATable Sales	1,691.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.30
Amount Due	1,709.74	VAT Zero Rated Sales	0.00
Add : VAT	151.59	VAT Amount	151.59
TOTAL AMOUNT DUE	1,861.33	TOTAL SALES	1,958.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29780/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553276511630

BACON,MARY GRACE BANSON
Premise Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-110-6	5539191751-9	09/03/2017	AUGUST/2017	1,958.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55391917519

BC11/485.3/29780/0/31/08-21-2017/86

7,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865803630179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032066

86574003710

Date : 08-21-2017

BC11/485.3/29791/1348564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657400371-0

Collection Ref. Code : 1863-77-992-2

Customer Information----------

Name : TABERNERO,RIO MONSANTO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN : 284-954-900-000

Metering Information----------

Meter No	:	MTR1170650	Pole No	:	1348564
Serial No	:	84446126	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	569
Period From	:	07-16-2017	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 148.35
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.38
CURRENT BILL - AUGUST 2017		186.11
TOTAL AMOUNT DUE		184.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 111.00

Your monthly electricity consumption chart

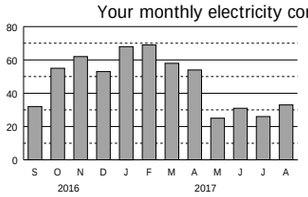

Avg Monthly Usage : 47.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.11		
Less : VAT	13.76		
Amount Net of VAT	172.35		
Less: BIR 2306	5.74		
BIR 2307	3.08	VATable Sales	152.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.62
Amount Due	163.53	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	177.29	TOTAL SALES	186.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29791/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865803630179

TABERNERO,RIO MONSANTO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-992-2	8657400371-0	09/03/2017	AUGUST/2017	184.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86574003710

BC11/485.3/29791/0/31/08-21-2017/86

7,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668039707010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020039

66864360954

Date : 08-21-2017

BC11/485.3/29945/1348585/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686436095-4

Collection Ref. Code : 1863-59-242-3

Customer Information----------

Name : BULAONG,NITA TRESFUENTES

Premise Address: ZONE 6 BLOCK 14 SAN PIO VILL DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BLOCK 14 SAN PIO VILL DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145523	Pole No	:	1348585
Serial No	:	40103269	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	486
Period From	:	07-16-2017	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		0.83
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.10
CURRENT BILL - AUGUST 2017		178.16
TOTAL AMOUNT DUE		177.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 123.00

Your monthly electricity consumption chart

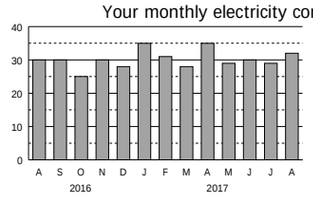

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.16		
Less : VAT	13.09		
Amount Net of VAT	165.07		
Less: BIR 2306	5.47		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	156.66	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	169.75	TOTAL SALES	178.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/29945/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668039707010

BULAONG,NITA TRESFUENTES

Premise Address: ZONE 6 BLOCK 14 SAN PIO VILL DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BLOCK 14 SAN PIO VILL DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-242-3	6686436095-4	09/03/2017	AUGUST/2017	177.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66864360954

BC11/485.3/29945/0/31/08-21-2017/86

7,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695003623755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030027

69580456031

Date : 08-21-2017

BC11/485.3/30110/1348186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958045603-1

Collection Ref. Code : 1859-91-227-3

Customer Information----------

Name : LASTIMOSA,MARILYN CANASA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032796	Pole No	:	1348186
Serial No	:	125286896	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2154
Period From	:	07-16-2017	Prev Rdg	:	2115
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	344	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.06
CURRENT BILL - AUGUST 2017		216.52
TOTAL AMOUNT DUE		215.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 203.00

Your monthly electricity consumption chart

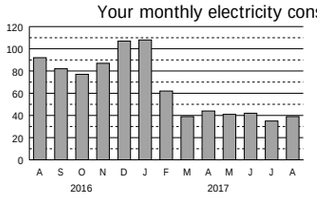

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.52		
Less : VAT	15.88		
Amount Net of VAT	200.64		
Less: BIR 2306	6.61		
BIR 2307	3.57	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.18
Amount Due	190.46	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	206.34	TOTAL SALES	216.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/30110/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695003623755

LASTIMOSA,MARILYN CANASA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-227-3	6958045603-1	09/03/2017	AUGUST/2017	215.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69580456031

BC11/485.3/30110/0/31/08-21-2017/86

7,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361027410565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030435

36130297272

Date : 08-21-2017

BC11/485.3/30120/1348186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613029727-2

Collection Ref. Code : 1859-88-710-4

Customer Information----------

Name : GERONGAY,MAGDALENA ANDEBOR

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040239	Pole No	:	1348186
Serial No	:	126813645	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9791
Period From	:	07-16-2017	Prev Rdg	:	9425
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	344	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,840.14
Transmission Charge	0.3569/kWh	130.63
System Loss Charge	0.7265/kWh	265.90
Sub-Total		2,236.67
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,385.50	67.71
Sub-Total		102.72
Government Charges		
Franchise Tax - Local		19.33
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		144.15
Transmission		1.26
System Loss		19.32
Distribution		126.27
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		533.13
CURRENT BILL - AUGUST 2017		3,924.76
TOTAL AMOUNT DUE		3,924.23

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 3,386.00

Your monthly electricity consumption chart

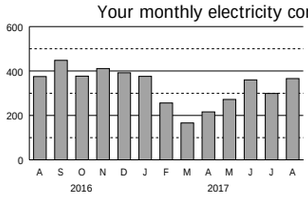

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.76		
Less : VAT	305.91		
Amount Net of VAT	3,618.85		
Less: BIR 2306	127.48		
BIR 2307	68.26	VATable Sales	3,391.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.22
Amount Due	3,423.11	VAT Zero Rated Sales	0.00
Add : VAT	305.91	VAT Amount	305.91
TOTAL AMOUNT DUE	3,729.02	TOTAL SALES	3,924.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/30120/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361027410565

GERONGAY,MAGDALENA ANDEBOR
Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-710-4	3613029727-2	09/03/2017	AUGUST/2017	3,924.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36130297272

BC11/485.3/30120/0/31/08-21-2017/86

7,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079339174009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023926

07958763075

Date : 08-21-2017

BC11/485.3/30130/1348585/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795876307-5

Collection Ref. Code : 1859-91-251-6

Customer Information----------

Name : ALEGADO,VIRGINIA ALFECHE

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050084	Pole No	:	1348585
Serial No	:	125292779	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3851
Period From	:	07-16-2017	Prev Rdg	:	3725
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	344	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		184.46
CURRENT BILL - AUGUST 2017		1,359.42
TOTAL AMOUNT DUE		1,358.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,370.00

Your monthly electricity consumption chart

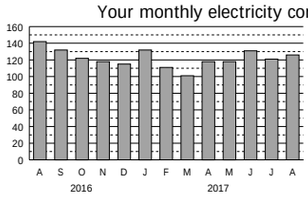

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.42		
Less : VAT	106.19		
Amount Net of VAT	1,253.23		
Less: BIR 2306	44.24		
BIR 2307	23.65	VATable Sales	1,174.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.27
Amount Due	1,185.34	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,291.53	TOTAL SALES	1,359.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/30130/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079339174009

ALEGADO,VIRGINIA ALFECHE

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-251-6	0795876307-5	09/03/2017	AUGUST/2017	1,358.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07958763075

BC11/485.3/30130/0/31/08-21-2017/86

7,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292682064430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030452

29275023264

Date : 08-21-2017

BC11/485.3/30140/1348585/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927502326-4

Collection Ref. Code : 1859-92-323-2

Customer Information----------

Name : BATULAN,BRIAN ARBOIZ

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040667	Pole No	:	1348585
Serial No	:	126813964	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1102
Period From	:	07-16-2017	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	344	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.74
CURRENT BILL - AUGUST 2017		106.14
TOTAL AMOUNT DUE		105.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 301.00

Your monthly electricity consumption chart

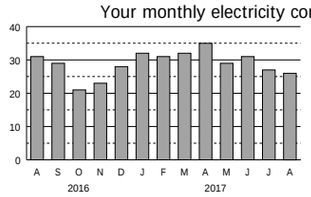

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.14		
Less : VAT	7.49		
Amount Net of VAT	98.65		
Less: BIR 2306	3.12		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	93.85	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/30140/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292682064430

BATULAN,BRIAN ARBOIZ

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-323-2	2927502326-4	09/03/2017	AUGUST/2017	105.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29275023264

BC11/485.3/30140/0/31/08-21-2017/86

7,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741898435127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022249

74185536583

Date : 08-21-2017

BC11/485.3/30176/1739563/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418553658-3

Collection Ref. Code : 7418-55-365-8

Customer Information----------

Name : RULE,ARNOLD SARLATAN

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194417	Pole No	:	1739563
Serial No	:	40140394	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	164
Period From	:	07-16-2017	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	344	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.32
CURRENT BILL - AUGUST 2017		118.14
TOTAL AMOUNT DUE		117.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 106.00

Your monthly electricity consumption chart

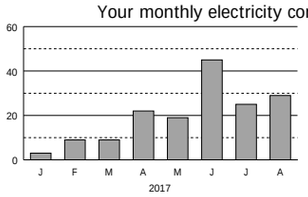

Avg Monthly Usage : 20.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.14		
Less : VAT	8.32		
Amount Net of VAT	109.82		
Less: BIR 2306	3.46		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	104.49	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/30176/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741898435127

RULE,ARNOLD SARLATAN

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7418-55-365-8	7418553658-3	09/03/2017	AUGUST/2017	117.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74185536583

BC11/485.3/30176/0/31/08-21-2017/86

7,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237131681026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23721100008

BILLING STATEMENT

1011020691

Date : 08-21-2017

BC11/485.3/40000/0671341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372110000-8

Collection Ref. Code : 1841-42-068-9

Customer Information----------

Name : LERIO,RICHE T

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	248285DS6	Pole No	:	0671341
Serial No	:	10588492	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	54618
Period From	:	07-16-2017	Prev Rdg	:	53970
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	2141	Billed kWh	:	648

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,257.95
Transmission Charge	0.3569/kWh	231.27
System Loss Charge	0.7265/kWh	470.77
Sub-Total		3,959.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	61.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,720.00	134.40
Sub-Total		196.39
Government Charges		
Franchise Tax - Local		34.29
LFT Differential	0.0061/kWh	3.95
Value Added Tax		
Generation		255.21
Transmission		2.21
System Loss		34.20
Distribution		223.10
Others		28.16
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
NPC Stranded Debts	0.0265/kWh	17.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.58
Sub-Total		945.22
CURRENT BILL - AUGUST 2017		6,960.73
TOTAL AMOUNT DUE		6,960.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 6,720.00

Your monthly electricity consumption chart

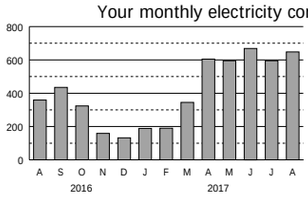

Avg Monthly Usage : 403.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,960.73		
Less : VAT	542.88		
Amount Net of VAT	6,417.85		
Less: BIR 2306	226.19		
BIR 2307	121.08	VATable Sales	6,015.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.34
Amount Due	6,070.58	VAT Zero Rated Sales	0.00
Add : VAT	542.88	VAT Amount	542.88
TOTAL AMOUNT DUE	6,613.46	TOTAL SALES	6,960.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/40000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237131681026

LERIO,RICHE T
Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-068-9	2372110000-8	09/03/2017	AUGUST/2017	6,960.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23721100008

BC11/485.3/40000/0/31/08-21-2017/86

7,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509131451943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023312

50937816226

Date : 08-21-2017

BC11/485.3/40010/0671341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093781622-6

Collection Ref. Code : 1851-26-209-1

Customer Information----------

Name : BONTILAO,MARY GRACE REBUTAZO

Premise Address: DUMLOG

Billing Address: DUMLOG

TIN :

Metering Information----------

Meter No	:	510590 GS6	Pole No	:	0671341
Serial No	:	52127810	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3676
Period From	:	07-16-2017	Prev Rdg	:	3581
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	136	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Sub-Total		- 42.87
Government Charges		
Franchise Tax - Local		4.64
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.33
CURRENT BILL - AUGUST 2017		945.85
TOTAL AMOUNT DUE		945.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,150.00

Your monthly electricity consumption chart

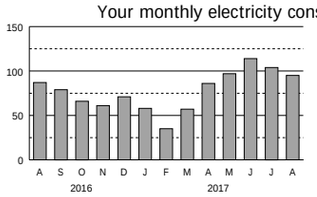

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.85		
Less : VAT	72.72		
Amount Net of VAT	873.13		
Less: BIR 2306	30.31		
BIR 2307	16.39	VATable Sales	814.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.61
Amount Due	826.43	VAT Zero Rated Sales	0.00
Add : VAT	72.72	VAT Amount	72.72
TOTAL AMOUNT DUE	899.15	TOTAL SALES	945.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/40010/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509131451943

BONTILAO,MARY GRACE REBUTAZO

Premise Address: DUMLOG

Billing Address: DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-209-1	5093781622-6	09/03/2017	AUGUST/2017	945.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50937816226

BC11/485.3/40010/0/31/08-21-2017/86

7,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261636753604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030504

26171100006

Date : 08-21-2017

BC11/485.3/40020/0671341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617110000-6

Collection Ref. Code : 1817-40-311-7

Customer Information----------

Name : BARTOLATA,ABDULIA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	001224 EFS6	Pole No	:	0671341
Serial No	:	94719431	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2829
Period From	:	07-16-2017	Prev Rdg	:	2827
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 8.64
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		2.95
CURRENT BILL - AUGUST 2017		17.25
TOTAL AMOUNT DUE		17.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 465.00

Your monthly electricity consumption chart

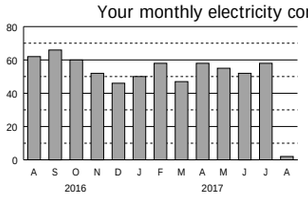

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.25		
Less : VAT	1.73		
Amount Net of VAT	15.52		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	14.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.22
Amount Due	14.51	VAT Zero Rated Sales	0.00
Add : VAT	1.73	VAT Amount	1.73
TOTAL AMOUNT DUE	16.24	TOTAL SALES	17.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/40020/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261636753604

BARTOLATA,ABDULIA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-311-7	2617110000-6	09/03/2017	AUGUST/2017	17.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26171100006

BC11/485.3/40020/0/31/08-21-2017/86

7,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054632765165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027589

05452029522

Date : 08-21-2017

BC11/485.3/40040/0671355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545202952-2

Collection Ref. Code : 1851-96-380-4

Customer Information----------

Name : YAGAYA,MARICHU BASILLOTE

Premise Address: DUMLOG

Billing Address: DUMLOG

TIN : 108-446-971-000

Metering Information----------

Meter No	:	533408 GS6	Pole No	:	0671355
Serial No	:	26205231	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3302
Period From	:	07-16-2017	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	460	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 229.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017(ESTIMATE)		5.63
Debit Adjustments		173.82
TOTAL AMOUNT DUE		- 49.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 27, 2016 - 95.53

Your monthly electricity consumption chart

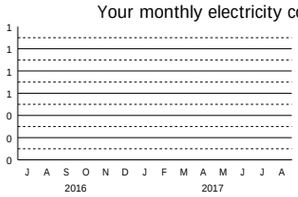

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/40040/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054632765165

YAGAYA,MARICHU BASILLOTE

Premise Address: DUMLOG

Billing Address: DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-380-4	0545202952-2	09/03/2017	AUGUST/2017	- 49.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05452029522

BC11/485.3/40040/0/31/08-21-2017/86

7,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401257096221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019718

40142416730

Date : 08-21-2017

BC11/485.3/40070/0671376/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014241673-0

Collection Ref. Code : 1853-44-611-4

Customer Information----------

Name : YLAGAN,YZABELLA YLAGAN

Premise Address: E.BASCON ST. ZONE 6 DUMLOG,TALISAY
Billing Address: E.BASCON ST. ZONE 6 DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	550463 GS6	Pole No	:	0671376
Serial No	:	57189347	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14715
Period From	:	07-16-2017	Prev Rdg	:	14418
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	920	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,493.23
Transmission Charge	0.3569/kWh	106.00
System Loss Charge	0.7265/kWh	215.77
Sub-Total		1,815.00
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.41
Government Charges		
Franchise Tax - Local		15.38
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		116.98
Transmission		1.01
System Loss		15.68
Distribution		102.58
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		425.79
CURRENT BILL - AUGUST 2017		3,124.00
TOTAL AMOUNT DUE		3,123.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,954.00

Your monthly electricity consumption chart

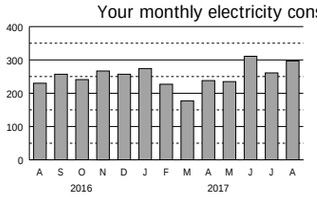

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.00		
Less : VAT	241.72		
Amount Net of VAT	2,882.28		
Less: BIR 2306	100.72		
BIR 2307	54.31	VATable Sales	2,698.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.07
Amount Due	2,727.25	VAT Zero Rated Sales	0.00
Add : VAT	241.72	VAT Amount	241.72
TOTAL AMOUNT DUE	2,968.97	TOTAL SALES	3,124.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.3/40070/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401257096221

YLAGAN,YZABELLA YLAGAN
Premise Address: E.BASCON ST. ZONE 6 DUMLOG,TALISAY
Billing Address: E.BASCON ST. ZONE 6 DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-611-4	4014241673-0	09/03/2017	AUGUST/2017	3,123.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40142416730

BC11/485.3/40070/0/31/08-21-2017/86

7,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313367636765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025082

31371100004

Date : 08-21-2017

BC11/485.4/22000/0672032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137110000-4

Collection Ref. Code : 1817-42-926-4

Customer Information----------

Name : MANEJA,ARCADIO B

Premise Address: Z-6 116 DUMLOG TALISAY

Billing Address: Z-6 116 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007909 EFS6	Pole No	:	0672032
Serial No	:	121426910	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5084
Period From	:	07-16-2017	Prev Rdg	:	4975
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		31.88
Government Charges		
Franchise Tax - Local		5.78
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		159.38
CURRENT BILL - AUGUST 2017		1,174.26
TOTAL AMOUNT DUE		1,173.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,073.00

Your monthly electricity consumption chart

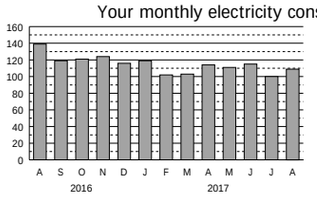

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.26		
Less : VAT	91.69		
Amount Net of VAT	1,082.57		
Less: BIR 2306	38.21		
BIR 2307	20.43	VATable Sales	1,014.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.69
Amount Due	1,023.93	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,115.62	TOTAL SALES	1,174.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/22000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313367636765

MANEJA,ARCADIO B

Premise Address: Z-6 116 DUMLOG TALISAY

Billing Address: Z-6 116 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-42-926-4	3137110000-4	09/03/2017	AUGUST/2017	1,173.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31371100004 BC11/485.4/22000/0/31/08-21-2017/86 7,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854010853765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85481100007

BILLING STATEMENT

1011027255

Date : 08-21-2017

BC11/485.5/100/0651901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548110000-7

Collection Ref. Code : 1817-49-887-8

Customer Information----------

Name : BASALO,GRACE M

Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	505902 GS6	Pole No	:	0651901
Serial No	:	62698663	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22450
Period From	:	07-16-2017	Prev Rdg	:	22183
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	300	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,342.40
Transmission Charge	0.3569/kWh	95.29
System Loss Charge	0.7265/kWh	193.98
Sub-Total		1,631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.54
Government Charges		
Franchise Tax - Local		13.83
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.14
Transmission		0.92
System Loss		14.10
Distribution		92.28
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		382.84
CURRENT BILL - AUGUST 2017		2,809.02
TOTAL AMOUNT DUE		2,809.02

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - JULY 20, 2017 - 3,008.61

Your monthly electricity consumption chart

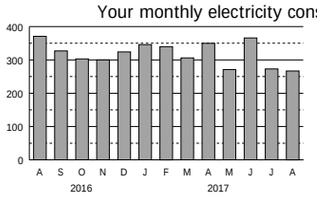

Avg Monthly Usage : 318.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.02		
Less : VAT	217.36		
Amount Net of VAT	2,591.66		
Less: BIR 2306	90.58		
BIR 2307	48.83	VATable Sales	2,426.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.48
Amount Due	2,452.25	VAT Zero Rated Sales	0.00
Add : VAT	217.36	VAT Amount	217.36
TOTAL AMOUNT DUE	2,669.61	TOTAL SALES	2,809.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/100/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854010853765

BASALO,GRACE M
Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-887-8	8548110000-7	09/03/2017	AUGUST/2017	2,809.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85481100007

BC11/485.5/100/0/31/08-21-2017/86

7,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557337196332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028429

55754100000

Date : 08-21-2017

BC11/485.5/500/0651915/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575410000-0

Collection Ref. Code : 1831-90-518-3

Customer Information----------

Name : TAM,ALEXANDER Y

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125354	Pole No	:	0651915
Serial No	:	84454825	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	556
Period From	:	07-16-2017	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.6288/kWh	11.95
System Loss Charge	0.7117/kWh	13.52
Sub-Total		121.00
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.81
Sub-Total		1.81
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.11
System Loss		0.93
Distribution		7.12
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		27.83
CURRENT BILL - AUGUST 2017		210.00
TOTAL AMOUNT DUE		209.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 226.00

Your monthly electricity consumption chart

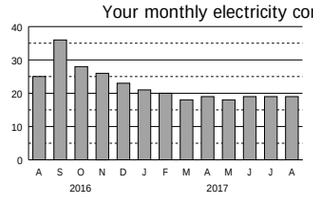

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.00		
Less : VAT	16.00		
Amount Net of VAT	194.00		
Less: BIR 2306	6.67		
BIR 2307	3.67	VATable Sales	182.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.83
Amount Due	183.66	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	199.66	TOTAL SALES	210.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557337196332

TAM,ALEXANDER Y

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-518-3	5575410000-0	09/03/2017	AUGUST/2017	209.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55754100000

BC11/485.5/500/0/31/08-21-2017/86

7,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799446441457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032580

79911872855

Date : 08-21-2017

BC11/485.5/700/0651915/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991187285-5

Collection Ref. Code : 1851-40-689-1

Customer Information----------

Name : CANILLO,JANETH FAJARDO

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	516509 GS6	Pole No	:	0651915
Serial No	:	63888720	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5955
Period From	:	07-16-2017	Prev Rdg	:	5875
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	272	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 94.53
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		105.59
CURRENT BILL - AUGUST 2017		733.85
TOTAL AMOUNT DUE		733.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 695.00

Your monthly electricity consumption chart

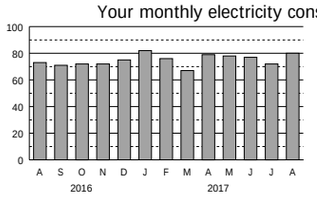

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.85		
Less : VAT	56.57		
Amount Net of VAT	677.28		
Less: BIR 2306	23.57		
BIR 2307	12.65	VATable Sales	628.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.02
Amount Due	641.06	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	697.63	TOTAL SALES	733.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799446441457

CANILLO,JANETH FAJARDO

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-689-1	7991187285-5	09/03/2017	AUGUST/2017	733.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79911872855

BC11/485.5/700/0/31/08-21-2017/86

7,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187551416069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027932

18741100004

Date : 08-21-2017

BC11/485.5/800/0651915/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874110000-4

Collection Ref. Code : 1813-98-662-2

Customer Information----------

Name : MANEJA,ROMEO B.

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	291551SS6	Pole No	:	0651915
Serial No	:	33542477	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19369
Period From	:	07-16-2017	Prev Rdg	:	19368
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		3.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 15.00

Your monthly electricity consumption chart

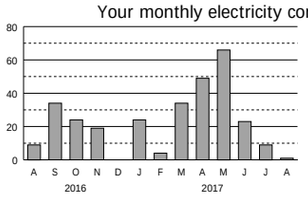

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187551416069

MANEJA,ROMEO B.
Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-662-2	1874110000-4	09/03/2017	AUGUST/2017	3.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18741100004

BC11/485.5/800/0/31/08-21-2017/86

7,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763392657917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030528

76381100007

Date : 08-21-2017

BC11/485.5/1000/0651922/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638110000-7

Collection Ref. Code : 1817-48-605-5

Customer Information----------

Name : GONZAGA,JOSEPHINE M

Premise Address: E . H. BASCON ST DUMLOG TALISAY

Billing Address: E . H. BASCON ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	372270GS6	Pole No	:	0651922
Serial No	:	2003135575	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18473
Period From	:	07-16-2017	Prev Rdg	:	18337
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	683.77
Transmission Charge	0.3569/kWh	48.54
System Loss Charge	0.7265/kWh	98.80
Sub-Total		831.11
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		7.06
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.56
Transmission		0.47
System Loss		7.18
Distribution		47.30
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		195.33
CURRENT BILL - AUGUST 2017		1,433.58
TOTAL AMOUNT DUE		1,432.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 872.00

Your monthly electricity consumption chart

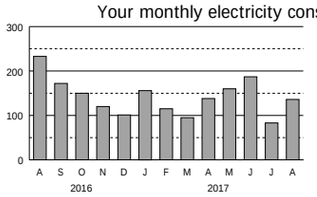

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.58		
Less : VAT	111.02		
Amount Net of VAT	1,322.56		
Less: BIR 2306	46.26		
BIR 2307	24.92	VATable Sales	1,238.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.31
Amount Due	1,251.38	VAT Zero Rated Sales	0.00
Add : VAT	111.02	VAT Amount	111.02
TOTAL AMOUNT DUE	1,362.40	TOTAL SALES	1,433.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/1000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763392657917

GONZAGA,JOSEPHINE M

Premise Address: E . H. BASCON ST DUMLOG TALISAY

Billing Address: E . H. BASCON ST DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-605-5	7638110000-7	09/03/2017	AUGUST/2017	1,432.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76381100007

BC11/485.5/1000/0/31/08-21-2017/86

7,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719864688605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71983100000

BILLING STATEMENT

1011027082

Date : 08-21-2017

BC11/485.5/1100/0651922/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198310000-0

Collection Ref. Code : 1829-86-044-5

Customer Information----------

Name : YUCOT,BONIFACIO E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	126197WS6	Pole No	:	0651922
Serial No	:	80072452	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58358
Period From	:	07-16-2017	Prev Rdg	:	57994
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	450	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,830.08
Transmission Charge	0.3569/kWh	129.91
System Loss Charge	0.7265/kWh	264.45
Sub-Total		2,224.44
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		87.51
Government Charges		
Franchise Tax - Local		19.14
LFT Differential	0.0061/kWh	2.22
Value Added Tax		
Generation		143.38
Transmission		1.25
System Loss		19.22
Distribution		125.58
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		528.38
CURRENT BILL - AUGUST 2017		3,886.85
TOTAL AMOUNT DUE		3,886.28

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 2,635.00

Your monthly electricity consumption chart

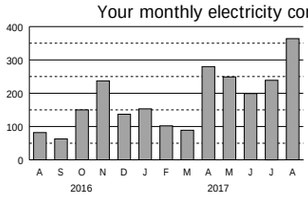

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.85		
Less : VAT	302.49		
Amount Net of VAT	3,584.36		
Less: BIR 2306	126.05		
BIR 2307	67.60	VATable Sales	3,358.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.89
Amount Due	3,390.71	VAT Zero Rated Sales	0.00
Add : VAT	302.49	VAT Amount	302.49
TOTAL AMOUNT DUE	3,693.20	TOTAL SALES	3,886.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/1100/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719864688605

YUCOT,BONIFACIO E
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-044-5	7198310000-0	09/03/2017	AUGUST/2017	3,886.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71983100000

BC11/485.5/1100/0/31/08-21-2017/86

7,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371553447556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020743

37171100003

Date : 08-21-2017

BC11/485.5/1200/0651922/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717110000-3

Collection Ref. Code : 1817-40-410-5

Customer Information----------

Name : BASILLOTE,DENNIS

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	498567 GS6	Pole No	:	0651922
Serial No	:	61069180	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29382
Period From	:	07-16-2017	Prev Rdg	:	28494
No of Days	:	31	Diff Rdg	:	888
Avg kWh/day	:	28.65	Registered	:	888
Conn Load	:	0	Billed kWh	:	888

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,464.60
Transmission Charge	0.3569/kWh	316.93
System Loss Charge	0.7265/kWh	645.13
Sub-Total		5,426.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	84.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 8,237.00	164.74
Sub-Total		249.69
Government Charges		
Franchise Tax - Local		46.87
LFT Differential	0.0061/kWh	5.42
Value Added Tax		
Generation		349.74
Transmission		3.03
System Loss		46.86
Distribution		305.50
Others		36.24
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
NPC Stranded Debts	0.0265/kWh	23.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.50
Sub-Total		1,292.61
CURRENT BILL - AUGUST 2017		9,514.79
TOTAL AMOUNT DUE		9,514.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 8,237.00

Your monthly electricity consumption chart

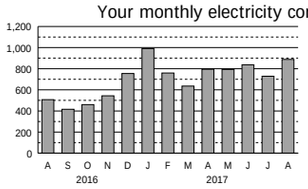

Avg Monthly Usage : 700.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,514.79		
Less : VAT	741.37		
Amount Net of VAT	8,773.42		
Less: BIR 2306	308.90		
BIR 2307	165.49	VATable Sales	8,222.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	551.24
Amount Due	8,299.03	VAT Zero Rated Sales	0.00
Add : VAT	741.37	VAT Amount	741.37
TOTAL AMOUNT DUE	9,040.40	TOTAL SALES	9,514.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/1200/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371553447556

BASILLOTE,DENNIS
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-410-5	3717110000-3	09/03/2017	AUGUST/2017	9,514.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37171100003 BC11/485.5/1200/0/31/08-21-2017/86 7,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654550039633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65453100003

BILLING STATEMENT

1011027957

Date : 08-21-2017

BC11/485.5/1300/0651964/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545310000-3

Collection Ref. Code : 1837-82-431-2

Customer Information----------

Name : LABOS,CHUA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	369194GS6	Pole No	:	0651964
Serial No	:	02107815	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	92099
Period From	:	07-16-2017	Prev Rdg	:	92099
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17.50	0.35
Sub-Total		0.35
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.68
CURRENT BILL - AUGUST 2017		6.03
TOTAL AMOUNT DUE		23.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 5, 2017 - 50.00

Your monthly electricity consumption chart

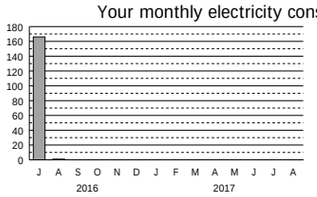

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.03		
Less : VAT	0.65		
Amount Net of VAT	5.38		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.00	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.65	TOTAL SALES	6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/1300/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654550039633

LABOS,CHUA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-431-2	6545310000-3	09/03/2017	AUGUST/2017	23.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65453100003

BC11/485.5/1300/0/31/08-21-2017/86

7,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016203794752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025432

01617035991

Date : 08-21-2017

BC11/485.5/1350/0651943/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161703599-1

Collection Ref. Code : 1853-50-950-7

Customer Information----------

Name : DALUSUNG,ALEJANDRO VERGARA

Premise Address: 1661 BASCON ST. ZONE 5 DUMLOG, TALISAY
Billing Address: 1661 BASCON ST. ZONE 5 DUMLOG, TALISAY

TIN : 242-963-886-000

Metering Information----------

Meter No	:	560411 GS6	Pole No	:	0651943
Serial No	:	51400731	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	62415
Period From	:	07-16-2017	Prev Rdg	:	61487
No of Days	:	31	Diff Rdg	:	928
Avg kWh/day	:	29.94	Registered	:	928
Conn Load	:	354	Billed kWh	:	928

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,665.71
Transmission Charge	0.6288/kWh	583.53
System Loss Charge	0.7117/kWh	660.46
Sub-Total		5,909.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	88.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 11,642.00	232.84
Sub-Total		321.61
Government Charges		
Franchise Tax - Local		50.68
LFT Differential	0.0061/kWh	5.66
Value Added Tax		
Generation		365.50
Transmission		5.44
System Loss		45.86
Distribution		319.23
Others		45.35
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
NPC Stranded Debts	0.0265/kWh	24.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	169.82
Sub-Total		1,359.17
CURRENT BILL - AUGUST 2017		10,250.77
TOTAL AMOUNT DUE		10,250.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 11,642.02

Your monthly electricity consumption chart

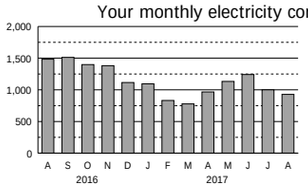

Avg Monthly Usage : 1,143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,250.77		
Less : VAT	781.38		
Amount Net of VAT	9,469.39		
Less: BIR 2306	325.58		
BIR 2307	178.96	VATable Sales	8,891.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	577.79
Amount Due	8,964.85	VAT Zero Rated Sales	0.00
Add : VAT	781.38	VAT Amount	781.38
TOTAL AMOUNT DUE	9,746.23	TOTAL SALES	10,250.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/1350/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016203794752

DALUSUNG,ALEJANDRO VERGARA
Premise Address: 1661 BASCON ST. ZONE 5 DUMLOG, TALISAY
Billing Address: 1661 BASCON ST. ZONE 5 DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-950-7	0161703599-1	09/03/2017	AUGUST/2017	10,250.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01617035991 BC11/485.5/1350/0/31/08-21-2017/86 7,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479787217129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024066

47915370150

Date : 08-21-2017

BC11/485.5/1800/0661985/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791537015-0

Collection Ref. Code : 1849-33-650-4

Customer Information----------

Name : ANG,ALAN TUMULAK M2

Premise Address: BASCON ST. DUMLOG
Billing Address: BASCON ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1143081	Pole No	:	0661985
Serial No	:	40091611	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4054
Period From	:	07-16-2017	Prev Rdg	:	3813
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1436	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,211.68
Transmission Charge	0.3569/kWh	86.01
System Loss Charge	0.7265/kWh	175.09
Sub-Total		1,472.78
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		75.91
Government Charges		
Franchise Tax - Local		12.79
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		94.91
Transmission		0.82
System Loss		12.72
Distribution		83.35
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		352.30
CURRENT BILL - AUGUST 2017		2,595.55
TOTAL AMOUNT DUE		2,595.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 2,643.00

Your monthly electricity consumption chart

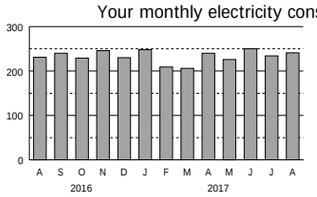

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.55		
Less : VAT	202.62		
Amount Net of VAT	2,392.93		
Less: BIR 2306	84.42		
BIR 2307	45.15	VATable Sales	2,243.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.68
Amount Due	2,263.36	VAT Zero Rated Sales	0.00
Add : VAT	202.62	VAT Amount	202.62
TOTAL AMOUNT DUE	2,465.98	TOTAL SALES	2,595.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/1800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479787217129

ANG,ALAN TUMULAK M2
Premise Address: BASCON ST. DUMLOG
Billing Address: BASCON ST. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-650-4	4791537015-0	09/03/2017	AUGUST/2017	2,595.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47915370150

BC11/485.5/1800/0/31/08-21-2017/86

7,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402912255746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019945

40214100006

Date : 08-21-2017

BC11/485.5/1900/0661985/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021410000-6

Collection Ref. Code : 1843-36-800-5

Customer Information----------

Name : ANG,ALAN TUMULAK M1

Premise Address: LOT 1079-A-3 BASCON ST. DUMLOG
Billing Address: LOT 1079-A-3 BASCON ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	010825 EFS6	Pole No	:	0661985
Serial No	:	121438049	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8233
Period From	:	07-16-2017	Prev Rdg	:	8149
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	2138	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,656.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Sub-Total		- 75.87
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		112.59
CURRENT BILL - AUGUST 2017		795.41
TOTAL AMOUNT DUE		- 861.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 13, 2017 - 2,700.00

Your monthly electricity consumption chart

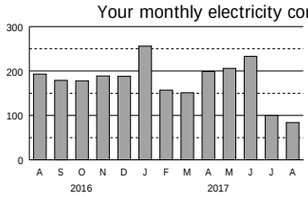

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.41		
Less : VAT	60.99		
Amount Net of VAT	734.42		
Less: BIR 2306	25.42		
BIR 2307	13.74	VATable Sales	682.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.60
Amount Due	695.26	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	756.25	TOTAL SALES	795.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/1900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402912255746

ANG,ALAN TUMULAK M1
Premise Address: LOT 1079-A-3 BASCON ST. DUMLOG
Billing Address: LOT 1079-A-3 BASCON ST. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-800-5	4021410000-6	09/03/2017	AUGUST/2017	- 861.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40214100006

BC11/485.5/1900/0/31/08-21-2017/86

7,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086169036983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026662

08655944943

Date : 08-21-2017

BC11/485.5/2200/0680993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865594494-3

Collection Ref. Code : 1849-93-929-2

Customer Information----------

Name : SEMBLANTE,RAMON BANDALAN

Premise Address: Z-5 BASCON ST. DUMLOG

Billing Address: Z-5 BASCON ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	466147 GS6	Pole No	:	0680993
Serial No	:	59688000	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7645
Period From	:	07-16-2017	Prev Rdg	:	7549
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	482.66
Transmission Charge	0.3569/kWh	34.26
System Loss Charge	0.7265/kWh	69.74
Sub-Total		586.66
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 866.34	- 43.32
Sub-Total		- 43.32
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		37.80
Transmission		0.33
System Loss		5.05
Distribution		33.56
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.67
CURRENT BILL - AUGUST 2017		955.69
TOTAL AMOUNT DUE		955.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 693.00

Your monthly electricity consumption chart

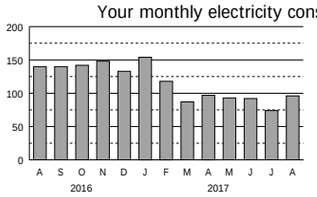

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.69		
Less : VAT	73.46		
Amount Net of VAT	882.23		
Less: BIR 2306	30.62		
BIR 2307	16.57	VATable Sales	823.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	835.04	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	908.50	TOTAL SALES	955.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/2200/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086169036983

SEMBLANTE,RAMON BANDALAN

Premise Address: Z-5 BASCON ST. DUMLOG

Billing Address: Z-5 BASCON ST. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-929-2	0865594494-3	09/03/2017	AUGUST/2017	955.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08655944943

BC11/485.5/2200/0/31/08-21-2017/86

7,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775608562536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022917

77573100003

Date : 08-21-2017

BC11/485.5/2600/0680993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757310000-3

Collection Ref. Code : 1841-65-596-1

Customer Information----------

Name : DABATOS,AURELIA S

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	336341GS6	Pole No	:	0680993
Serial No	:	45780694	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20775
Period From	:	07-16-2017	Prev Rdg	:	20655
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.3569/kWh	42.83
System Loss Charge	0.7265/kWh	87.18
Sub-Total		733.33
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		6.38
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.26
Transmission		0.41
System Loss		6.33
Distribution		41.80
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		175.77
CURRENT BILL - AUGUST 2017		1,295.59
TOTAL AMOUNT DUE		1,295.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,333.00

Your monthly electricity consumption chart

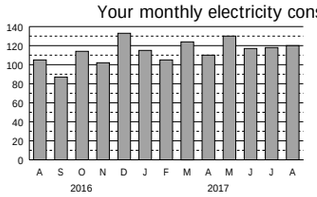

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.59		
Less : VAT	101.23		
Amount Net of VAT	1,194.36		
Less: BIR 2306	42.18		
BIR 2307	22.54	VATable Sales	1,119.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.54
Amount Due	1,129.64	VAT Zero Rated Sales	0.00
Add : VAT	101.23	VAT Amount	101.23
TOTAL AMOUNT DUE	1,230.87	TOTAL SALES	1,295.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/2600/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775608562536

DABATOS,AURELIA S

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-596-1	7757310000-3	09/03/2017	AUGUST/2017	1,295.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77573100003 BC11/485.5/2600/0/31/08-21-2017/86 7,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878313556609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023186

87860701199

Date : 08-21-2017

BC11/485.5/3000/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786070119-9

Collection Ref. Code : 1859-62-551-7

Customer Information----------

Name : ALCOVER,BACELEDES ALEGRADO

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019734	Pole No	:	0680496
Serial No	:	121749162	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	602
Period From	:	07-16-2017	Prev Rdg	:	595
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	146	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - AUGUST 2017		9.61
Debit Adjustments		76.05
TOTAL AMOUNT DUE		- 90.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 7, 2016 - 15.00

Your monthly electricity consumption chart

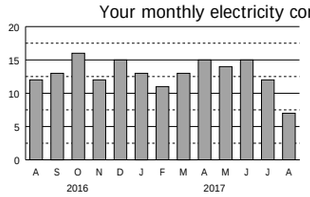

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	0.60		
Amount Net of VAT	9.01		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878313556609

ALCOVER,BACELEDES ALEGRADO
Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-551-7	8786070119-9	09/03/2017	AUGUST/2017	- 90.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87860701199

BC11/485.5/3000/0/31/08-21-2017/86

7,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156954109014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028500

15691100000

Date : 08-21-2017

BC11/485.5/3050/0680475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569110000-0

Collection Ref. Code : 1817-87-218-4

Customer Information----------

Name : CAMPO,EVANGELINE J

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	425848GS6	Pole No	:	0680475
Serial No	:	2003212094	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5907
Period From	:	07-16-2017	Prev Rdg	:	5866
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	270	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		267.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 214.00

Your monthly electricity consumption chart

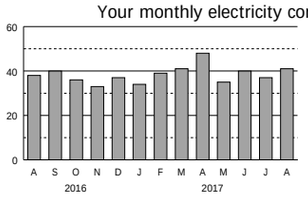

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3050/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156954109014

CAMPO,EVANGELINE J
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-87-218-4	1569110000-0	09/03/2017	AUGUST/2017	267.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15691100000 BC11/485.5/3050/0/31/08-21-2017/86 7,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521612420579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52114528343

BILLING STATEMENT

1011028354

Date : 08-21-2017

BC11/485.5/3150/0680475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211452834-3

Collection Ref. Code : 1851-74-299-9

Customer Information----------

Name : BELOCURA,LILIA EMPACES

Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	472718 GS6	Pole No	:	0680475
Serial No	:	61216942	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3001
Period From	:	07-16-2017	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 89.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 13, 2017 - 11.00

Your monthly electricity consumption chart

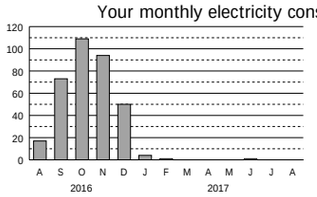

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3150/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521612420579

BELOCURA,LILIA EMPACES
Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-74-299-9	5211452834-3	09/03/2017	AUGUST/2017	- 89.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52114528343

BC11/485.5/3150/0/31/08-21-2017/86

7,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294860303480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031209

29463100007

Date : 08-21-2017

BC11/485.5/3200/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946310000-7

Collection Ref. Code : 1841-48-395-8

Customer Information----------

Name : BELOCURA,LILIA E

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	233232DS6	Pole No	:	0680496
Serial No	:	14443205	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7364
Period From	:	07-16-2017	Prev Rdg	:	7333
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	136	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.12
CURRENT BILL - AUGUST 2017		172.69
TOTAL AMOUNT DUE		172.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 115.00

Your monthly electricity consumption chart

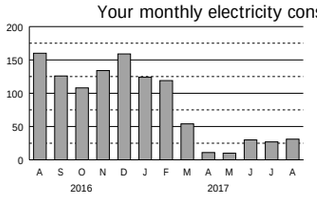

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.69		
Less : VAT	12.70		
Amount Net of VAT	159.99		
Less: BIR 2306	5.29		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	151.85	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3200/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294860303480

BELOCURA,LILIA E
Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-395-8	2946310000-7	09/03/2017	AUGUST/2017	172.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29463100007

BC11/485.5/3200/0/31/08-21-2017/86

7,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274165197122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021943

27481100009

Date : 08-21-2017

BC11/485.5/3350/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748110000-9

Collection Ref. Code : 1817-52-062-8

Customer Information----------

Name : ALCE,FLORDELUNA G

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	328782GS6	Pole No	:	0680496
Serial No	:	48345682	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7448
Period From	:	07-16-2017	Prev Rdg	:	7370
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	320	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 91.04
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		103.11
CURRENT BILL - AUGUST 2017		716.92
TOTAL AMOUNT DUE		716.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 735.00

Your monthly electricity consumption chart

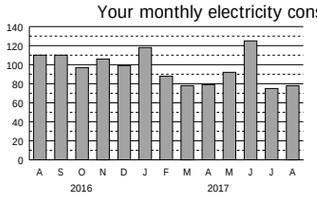

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.92		
Less : VAT	55.30		
Amount Net of VAT	661.62		
Less: BIR 2306	23.05		
BIR 2307	12.36	VATable Sales	613.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.81
Amount Due	626.21	VAT Zero Rated Sales	0.00
Add : VAT	55.30	VAT Amount	55.30
TOTAL AMOUNT DUE	681.51	TOTAL SALES	716.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3350/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274165197122

ALCE,FLORDELUNA G

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-52-062-8	2748110000-9	09/03/2017	AUGUST/2017	716.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27481100009

BC11/485.5/3350/0/31/08-21-2017/86

7,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070619330395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020622

07082027835

Date : 08-21-2017

BC11/485.5/3451/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708202783-5

Collection Ref. Code : 1861-44-563-6

Customer Information----------

Name : VILLAROSA,LORETO LAPATIS

Premise Address: ZONE 5 TABAY DUMLOG, TALISAY CITY
Billing Address: ZONE 5 TABAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066639	Pole No	:	0680496
Serial No	:	121449781	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1912
Period From	:	07-16-2017	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	337	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	492.71
Transmission Charge	0.3569/kWh	34.98
System Loss Charge	0.7265/kWh	71.20
Sub-Total		598.89
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 884.30	- 44.22
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 23.31
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.58
Transmission		0.33
System Loss		5.17
Distribution		34.25
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		138.09
CURRENT BILL - AUGUST 2017		999.08
TOTAL AMOUNT DUE		998.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,046.00

Your monthly electricity consumption chart

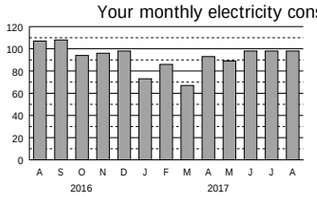

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.08		
Less : VAT	77.51		
Amount Net of VAT	921.57		
Less: BIR 2306	32.31		
BIR 2307	17.33	VATable Sales	860.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.58
Amount Due	871.93	VAT Zero Rated Sales	0.00
Add : VAT	77.51	VAT Amount	77.51
TOTAL AMOUNT DUE	949.44	TOTAL SALES	999.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3451/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070619330395

VILLAROSA,LORETO LAPATIS
Premise Address: ZONE 5 TABAY DUMLOG, TALISAY CITY
Billing Address: ZONE 5 TABAY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-563-6	0708202783-5	09/03/2017	AUGUST/2017	998.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07082027835

BC11/485.5/3451/0/31/08-21-2017/86

7,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818982612832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027161

81893100008

Date : 08-21-2017

BC11/485.5/3550/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189310000-8

Collection Ref. Code : 1829-86-929-9

Customer Information----------

Name : MENDEZ,DEMIE N.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	531463 GS6	Pole No	:	0680496
Serial No	:	81655559	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19619
Period From	:	07-16-2017	Prev Rdg	:	19327
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	250	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,468.09
Transmission Charge	0.3569/kWh	104.21
System Loss Charge	0.7265/kWh	212.14
Sub-Total		1,784.44
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.01
Transmission		1.00
System Loss		15.42
Distribution		100.86
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		418.66
CURRENT BILL - AUGUST 2017		3,071.55
TOTAL AMOUNT DUE		3,069.40

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 2,650.00

Your monthly electricity consumption chart

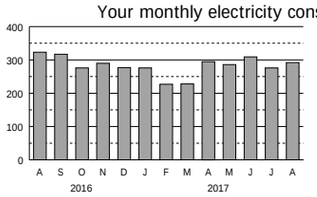

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.55		
Less : VAT	237.67		
Amount Net of VAT	2,833.88		
Less: BIR 2306	99.04		
BIR 2307	53.40	VATable Sales	2,652.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.99
Amount Due	2,681.44	VAT Zero Rated Sales	0.00
Add : VAT	237.67	VAT Amount	237.67
TOTAL AMOUNT DUE	2,919.11	TOTAL SALES	3,071.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3550/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818982612832

MENDEZ,DEMIE N.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-929-9	8189310000-8	09/03/2017	AUGUST/2017	3,069.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81893100008

BC11/485.5/3550/0/31/08-21-2017/86

7,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882640619633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024473

88224100003

Date : 08-21-2017

BC11/485.5/3600/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822410000-3

Collection Ref. Code : 1831-44-668-5

Customer Information----------

Name : EMPACES,TEODULA V

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101439	Pole No	:	0680496
Serial No	:	40048648	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1023
Period From	:	07-16-2017	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.12
CURRENT BILL - AUGUST 2017		172.69
TOTAL AMOUNT DUE		171.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 98.00

Your monthly electricity consumption chart

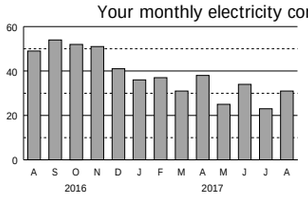

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.69		
Less : VAT	12.70		
Amount Net of VAT	159.99		
Less: BIR 2306	5.29		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	151.85	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3600/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882640619633

EMPACES,TEODULA V
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-668-5	8822410000-3	09/03/2017	AUGUST/2017	171.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88224100003 BC11/485.5/3600/0/31/08-21-2017/86 7,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412394399870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024065

41237769173

Date : 08-21-2017

BC11/485.5/3650/0680482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123776917-3

Collection Ref. Code : 1853-16-224-8

Customer Information----------

Name : EMPACES,MICHELLE VILLAROSA

Premise Address: ZONE 5 DUMLOG

Billing Address: ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	539629 GS6	Pole No	:	0680482
Serial No	:	61583678	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3063
Period From	:	07-16-2017	Prev Rdg	:	3054
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.74
CURRENT BILL - AUGUST 2017		10.74
TOTAL AMOUNT DUE		10.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 84.00

Your monthly electricity consumption chart

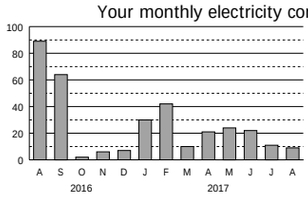

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.74		
Less : VAT	0.60		
Amount Net of VAT	10.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	9.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.39	TOTAL SALES	10.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3650/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412394399870

EMPACES,MICHELLE VILLAROSA

Premise Address: ZONE 5 DUMLOG

Billing Address: ZONE 5 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-224-8	4123776917-3	09/03/2017	AUGUST/2017	10.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41237769173

BC11/485.5/3650/0/31/08-21-2017/86

7,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341125032646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022641

34171100000

Date : 08-21-2017

BC11/485.5/3700/0680482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417110000-0

Collection Ref. Code : 1817-36-890-7

Customer Information----------

Name : BULADACO,MA. FE O

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089314	Pole No	:	0680482
Serial No	:	40041396	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1001
Period From	:	07-16-2017	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	240	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,070.90
Transmission Charge	0.3569/kWh	76.02
System Loss Charge	0.7265/kWh	154.74
Sub-Total		1,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		61.26
Government Charges		
Franchise Tax - Local		11.27
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		83.89
Transmission		0.72
System Loss		11.24
Distribution		73.74
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		310.70
CURRENT BILL - AUGUST 2017		2,288.08
TOTAL AMOUNT DUE		2,287.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,045.00

Your monthly electricity consumption chart

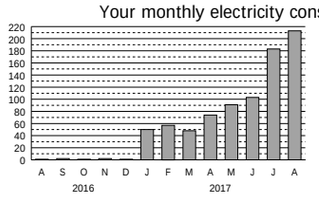

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.08		
Less : VAT	178.45		
Amount Net of VAT	2,109.63		
Less: BIR 2306	74.36		
BIR 2307	39.80	VATable Sales	1,977.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.25
Amount Due	1,995.47	VAT Zero Rated Sales	0.00
Add : VAT	178.45	VAT Amount	178.45
TOTAL AMOUNT DUE	2,173.92	TOTAL SALES	2,288.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341125032646

BULADACO,MA. FE O

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-890-7	3417110000-0	09/03/2017	AUGUST/2017	2,287.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34171100000

BC11/485.5/3700/0/31/08-21-2017/86

7,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858121128171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029217

85851100009

Date : 08-21-2017

BC11/485.5/3750/0680482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585110000-9

Collection Ref. Code : 1815-75-293-9

Customer Information----------

Name : ZAPANTA,DIOSDADO S

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	340461GS6	Pole No	:	0680482
Serial No	:	48481947	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11979
Period From	:	07-16-2017	Prev Rdg	:	11910
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		584.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 835.00

Your monthly electricity consumption chart

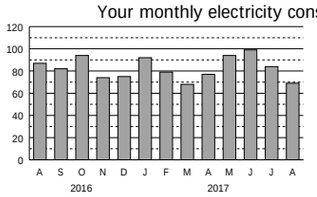

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/3750/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858121128171

ZAPANTA,DIOSDADO S
Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-293-9	8585110000-9	09/03/2017	AUGUST/2017	584.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85851100009

BC11/485.5/3750/0/31/08-21-2017/86

7,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606525610526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021532

60634100006

Date : 08-21-2017

BC11/485.5/4800/0640342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063410000-6

Collection Ref. Code : 1843-77-347-3

Customer Information----------

Name : CEDENO,CATHERINE V

Premise Address: ERNESTO BASCON ST. DUMLOG TALISAY
Billing Address: ERNESTO BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049401	Pole No	:	0640342
Serial No	:	125287045	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10150
Period From	:	07-16-2017	Prev Rdg	:	9721
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	118	Billed kWh	:	429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,238.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,156.88
Transmission Charge	0.3569/kWh	153.11
System Loss Charge	0.7265/kWh	311.67
Sub-Total		2,621.66
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.04
Government Charges		
Franchise Tax - Local		22.20
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		168.97
Transmission		1.47
System Loss		22.64
Distribution		147.90
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
NPC Stranded Debts	0.0265/kWh	11.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.51
Sub-Total		614.75
CURRENT BILL - AUGUST 2017		4,509.95
TOTAL AMOUNT DUE		3,271.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,500.00

Your monthly electricity consumption chart

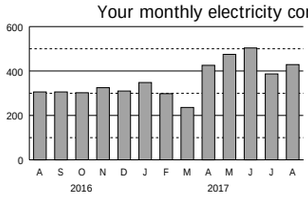

Avg Monthly Usage : 357.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.95		
Less : VAT	348.88		
Amount Net of VAT	4,161.07		
Less: BIR 2306	145.36		
BIR 2307	78.40	VATable Sales	3,895.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.87
Amount Due	3,937.31	VAT Zero Rated Sales	0.00
Add : VAT	348.88	VAT Amount	348.88
TOTAL AMOUNT DUE	4,286.19	TOTAL SALES	4,509.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/4800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606525610526

CEDENO,CATHERINE V
Premise Address: ERNESTO BASCON ST. DUMLOG TALISAY
Billing Address: ERNESTO BASCON ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-347-3	6063410000-6	09/03/2017	AUGUST/2017	3,271.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60634100006

BC11/485.5/4800/0/31/08-21-2017/86

7,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895557326248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030094

89562100001

Date : 08-21-2017

BC11/485.5/5000/0640342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956210000-1

Collection Ref. Code : 1823-45-422-4

Customer Information----------

Name : CAMPO,ROGELIO BASCONES

Premise Address: ZONE 6 #22 DUMLOG
Billing Address: ZONE 6 #22 DUMLOG

TIN :

Metering Information----------

Meter No	:	260002GS6	Pole No	:	0640342
Serial No	:	45447591	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33725
Period From	:	07-16-2017	Prev Rdg	:	33631
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	260	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		- 42.40
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.96
CURRENT BILL - AUGUST 2017		935.97
TOTAL AMOUNT DUE		935.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 992.00

Your monthly electricity consumption chart

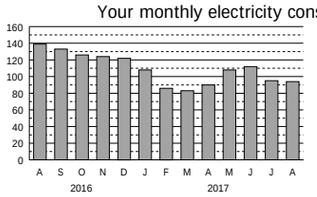

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.97		
Less : VAT	71.98		
Amount Net of VAT	863.99		
Less: BIR 2306	29.99		
BIR 2307	16.22	VATable Sales	806.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.98
Amount Due	817.78	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	889.76	TOTAL SALES	935.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/5000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895557326248

CAMPO,ROGELIO BASCONES
Premise Address: ZONE 6 #22 DUMLOG
Billing Address: ZONE 6 #22 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-422-4	8956210000-1	09/03/2017	AUGUST/2017	935.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89562100001

BC11/485.5/5000/0/31/08-21-2017/86

7,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498578983179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031847

49883100007

Date : 08-21-2017

BC11/485.5/5100/0640342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988310000-7

Collection Ref. Code : 1829-85-350-3

Customer Information----------

Name : BELLEZA,REMEDIOS C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	122059WS6	Pole No	:	0640342
Serial No	:	5576789	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18659
Period From	:	07-16-2017	Prev Rdg	:	18491
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	430	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	0.3569/kWh	59.96
System Loss Charge	0.7265/kWh	122.05
Sub-Total		1,026.66
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.07
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.18
Transmission		0.57
System Loss		8.87
Distribution		58.28
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		241.13
CURRENT BILL - AUGUST 2017		1,769.56
TOTAL AMOUNT DUE		1,769.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,279.00

Your monthly electricity consumption chart

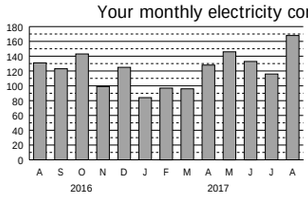

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.56		
Less : VAT	137.00		
Amount Net of VAT	1,632.56		
Less: BIR 2306	57.08		
BIR 2307	30.76	VATable Sales	1,528.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.13
Amount Due	1,544.72	VAT Zero Rated Sales	0.00
Add : VAT	137.00	VAT Amount	137.00
TOTAL AMOUNT DUE	1,681.72	TOTAL SALES	1,769.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/5100/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498578983179

BELLEZA,REMEDIOS C
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-350-3	4988310000-7	09/03/2017	AUGUST/2017	1,769.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49883100007

BC11/485.5/5100/0/31/08-21-2017/86

7,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014455424867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01453100008

1011024516
Date : 08-21-2017
BC11/485.5/5200/0640342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145310000-8
Collection Ref. Code : 1837-75-008-4

Customer Information----------
Name : CAMPO,BASILISA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	260016GS6	Pole No	:	0640342
Serial No	:	49500649	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4081
Period From	:	07-16-2017	Prev Rdg	:	4075
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 261.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
TOTAL AMOUNT DUE		- 252.93

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - FEBRUARY 27, 2017 - 200.00

Your monthly electricity consumption chart

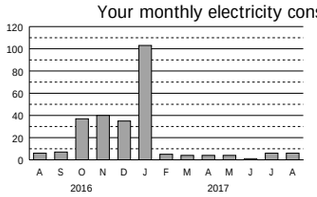

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/5200/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014455424867

CAMPO,BASILISA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-008-4	0145310000-8	09/03/2017	AUGUST/2017	- 252.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01453100008

BC11/485.5/5200/0/31/08-21-2017/86

7,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981852800714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024738

98193648114

Date : 08-21-2017

BC11/485.5/5350/1622026/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819364811-4

Collection Ref. Code : 1863-76-821-1

Customer Information----------

Name : GUNGOB,AVELINO SR JUDILLA

Premise Address: M2 DUMLOG,TALISAY CITY

Billing Address: M2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144518	Pole No	:	1622026
Serial No	:	40095601	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5
Period From	:	07-16-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1000	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 79.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 25, 2016 - 20.00

Your monthly electricity consumption chart

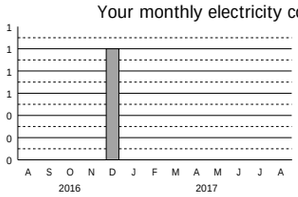

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/5350/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981852800714

GUNGOB,AVELINO SR JUDILLA

Premise Address: M2 DUMLOG,TALISAY CITY

Billing Address: M2 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-76-821-1	9819364811-4	09/03/2017	AUGUST/2017	- 79.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98193648114

BC11/485.5/5350/0/31/08-21-2017/86

7,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212427630227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023229

21261100008

Date : 08-21-2017

BC11/485.5/5400/0640433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126110000-8

Collection Ref. Code : 1841-34-851-1

Customer Information----------

Name : ADLAWAN,ANA A

Premise Address: ZONE VI DUMLOG TALISAY
Billing Address: ZONE VI DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049402	Pole No	:	0640433
Serial No	:	125293455	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1661
Period From	:	07-16-2017	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 3.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 10.00

Your monthly electricity consumption chart

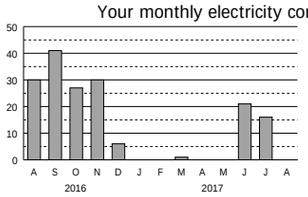

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/5400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212427630227

ADLAWAN,ANA A
Premise Address: ZONE VI DUMLOG TALISAY
Billing Address: ZONE VI DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-851-1	2126110000-8	09/03/2017	AUGUST/2017	- 3.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21261100008

BC11/485.5/5400/0/31/08-21-2017/86

7,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938054513098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021496

93822972514

Date : 08-21-2017

BC11/485.5/5500/0640433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382297251-4

Collection Ref. Code : 1859-56-104-7

Customer Information----------

Name : YASUKAWA,TRECITA CABRERA

Premise Address: ZONE-5 E.H BASCON SITIO KAMALIG DUMLOG,TALISAY CEBU

Billing Address: ZONE-5 E.H BASCON SITIO KAMALIG DUMLOG,TALISAY CEBU

TIN : 206-659-412-000

Metering Information----------

Meter No	:	MTR1018363	Pole No	:	0640433
Serial No	:	121743876	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8411
Period From	:	07-16-2017	Prev Rdg	:	8031
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	472	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,910.53
Transmission Charge	0.3569/kWh	135.62
System Loss Charge	0.7265/kWh	276.07
Sub-Total		2,322.22
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,746.50	74.93
Sub-Total		111.28
Government Charges		
Franchise Tax - Local		20.10
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		149.67
Transmission		1.30
System Loss		20.06
Distribution		131.07
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		554.08
CURRENT BILL - AUGUST 2017		4,079.87
TOTAL AMOUNT DUE		4,079.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,747.00

Your monthly electricity consumption chart

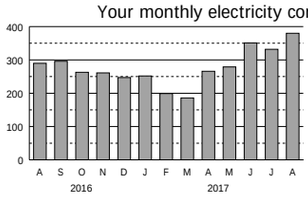

Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.87		
Less : VAT	318.14		
Amount Net of VAT	3,761.73		
Less: BIR 2306	132.57		
BIR 2307	70.96	VATable Sales	3,525.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.94
Amount Due	3,558.20	VAT Zero Rated Sales	0.00
Add : VAT	318.14	VAT Amount	318.14
TOTAL AMOUNT DUE	3,876.34	TOTAL SALES	4,079.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/5500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938054513098

YASUKAWA,TRECITA CABRERA

Premise Address: ZONE-5 E.H BASCON SITIO KAMALIG DUMLOG,TALISAY CEBU

Billing Address: ZONE-5 E.H BASCON SITIO KAMALIG DUMLOG,TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-104-7	9382297251-4	09/03/2017	AUGUST/2017	4,079.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93822972514

BC11/485.5/5500/0/31/08-21-2017/86

7,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060913136161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029786

06065837244

Date : 08-21-2017

BC11/485.5/5800/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606583724-4

Collection Ref. Code : 1851-85-359-6

Customer Information----------

Name : EMIA,JUSTINO OCARIZA

Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

TIN :

Metering Information----------

Meter No	:	535749 GS6	Pole No	:	0661992
Serial No	:	59228727	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1705
Period From	:	07-16-2017	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 174.51
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.62
CURRENT BILL - AUGUST 2017		22.56
TOTAL AMOUNT DUE		21.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 248.00

Your monthly electricity consumption chart

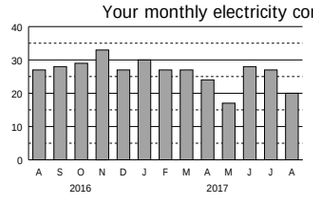

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.56		
Less : VAT	1.20		
Amount Net of VAT	21.36		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	9.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.42
Amount Due	20.65	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	21.85	TOTAL SALES	22.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/5800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060913136161

EMIA,JUSTINO OCARIZA
Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-359-6	0606583724-4	09/03/2017	AUGUST/2017	21.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06065837244

BC11/485.5/5800/0/31/08-21-2017/86

7,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504816138183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021228

50417615080

Date : 08-21-2017

BC11/485.5/6100/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041761508-0

Collection Ref. Code : 1849-31-602-3

Customer Information----------

Name : JUAREZ, CRISELDA JABONITA

Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

TIN :

Metering Information----------

Meter No	:	326403GS6	Pole No	:	0661992
Serial No	:	48615013	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3474
Period From	:	07-16-2017	Prev Rdg	:	3451
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 131.79
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.84
CURRENT BILL - AUGUST 2017		100.41
TOTAL AMOUNT DUE		100.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 279.63

Your monthly electricity consumption chart

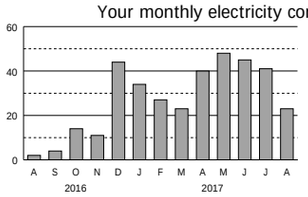

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.41		
Less : VAT	7.32		
Amount Net of VAT	93.09		
Less: BIR 2306	3.04		
BIR 2307	1.60	VATable Sales	79.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.52
Amount Due	88.45	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	95.77	TOTAL SALES	100.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/6100/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504816138183

JUAREZ, CRISELDA JABONITA
Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-602-3	5041761508-0	09/03/2017	AUGUST/2017	100.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50417615080

BC11/485.5/6100/0/31/08-21-2017/86

7,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327970400204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031059

32733526027

Date : 08-21-2017

BC11/485.5/6200/0640433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273352602-7

Collection Ref. Code : 1849-78-725-5

Customer Information----------

Name : PACULABA,LINA BAJADE

Premise Address: ZONE 6

Billing Address: ZONE 6

TIN :

Metering Information----------

Meter No	:	472857 GS6	Pole No	:	0640433
Serial No	:	63522073	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1744
Period From	:	07-16-2017	Prev Rdg	:	1709
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.09
CURRENT BILL - AUGUST 2017		194.60
TOTAL AMOUNT DUE		99.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 90.00

Your monthly electricity consumption chart

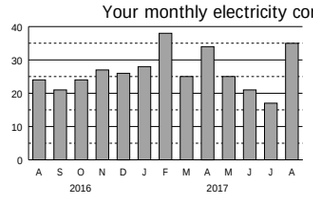

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.60		
Less : VAT	14.30		
Amount Net of VAT	180.30		
Less: BIR 2306	5.94		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.79
Amount Due	171.15	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	185.45	TOTAL SALES	194.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/6200/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327970400204

PACULABA,LINA BAJADE

Premise Address: ZONE 6

Billing Address: ZONE 6

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-725-5	3273352602-7	09/03/2017	AUGUST/2017	99.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32733526027

BC11/485.5/6200/0/31/08-21-2017/86

7,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402711585598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019856

40216246526

Date : 08-21-2017

BC11/485.5/6210/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021624652-6

Collection Ref. Code : 1857-78-248-8

Customer Information----------

Name : MESIAS,ARLENE APAS

Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009434 EFS6	Pole No	:	0661992
Serial No	:	121433572	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1095
Period From	:	07-16-2017	Prev Rdg	:	1069
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 152.77
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.00
CURRENT BILL - AUGUST 2017		108.52
TOTAL AMOUNT DUE		108.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 106.00

Your monthly electricity consumption chart

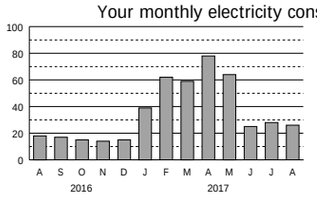

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.52		
Less : VAT	7.74		
Amount Net of VAT	100.78		
Less: BIR 2306	3.23		
BIR 2307	1.72	VATable Sales	85.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.26
Amount Due	95.83	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	103.57	TOTAL SALES	108.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/6210/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402711585598

MESIAS,ARLENE APAS
Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-248-8	4021624652-6	09/03/2017	AUGUST/2017	108.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40216246526

BC11/485.5/6210/0/31/08-21-2017/86

7,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759174209754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028996

75956096038

Date : 08-21-2017

BC11/485.5/6400/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595609603-8

Collection Ref. Code : 1851-19-518-1

Customer Information----------

Name : NACORDA,MELIAN PILAPIL

Premise Address: ZONE 6 DUMLOG

Billing Address: ZONE 6 DUMLOG

TIN : 242-604-784-000

Metering Information----------

Meter No	:	506250 GS6	Pole No	:	0661992
Serial No	:	92132083	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3538
Period From	:	07-16-2017	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	472	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.09
CURRENT BILL - AUGUST 2017		189.11
TOTAL AMOUNT DUE		188.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 602.00

Your monthly electricity consumption chart

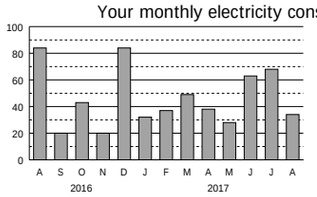

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.89		
Amount Net of VAT	175.22		
Less: BIR 2306	5.78		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	180.21	TOTAL SALES	189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/6400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759174209754

NACORDA,MELIAN PILAPIL

Premise Address: ZONE 6 DUMLOG

Billing Address: ZONE 6 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-518-1	7595609603-8	09/03/2017	AUGUST/2017	188.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75956096038

BC11/485.5/6400/0/31/08-21-2017/86

7,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377723144540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023174

37787119025

Date : 08-21-2017

BC11/485.5/6500/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778711902-5

Collection Ref. Code : 1849-28-200-5

Customer Information----------

Name : NACORDA, MARCOS GABUYA

Premise Address: ZONE 5 BASCON ST. CAMALIG DUMLOG

Billing Address: ZONE 5 BASCON ST. CAMALIG DUMLOG

TIN :

Metering Information----------

Meter No	:	447186GS6	Pole No	:	0661992
Serial No	:	59945807	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8106
Period From	:	07-16-2017	Prev Rdg	:	7796
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	120	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,558.59
Transmission Charge	0.3569/kWh	110.64
System Loss Charge	0.7265/kWh	225.22
Sub-Total		1,894.45
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,508.50	70.17
Sub-Total		99.83
Government Charges		
Franchise Tax - Local		16.45
LFT Differential	0.0061/kWh	1.89
Value Added Tax		
Generation		122.09
Transmission		1.06
System Loss		16.35
Distribution		107.04
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		453.26
CURRENT BILL - AUGUST 2017		3,339.55
TOTAL AMOUNT DUE		3,338.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,509.00

Your monthly electricity consumption chart

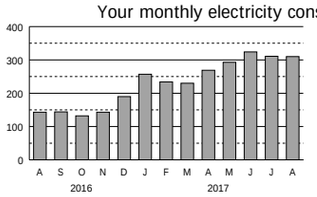

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.55		
Less : VAT	260.72		
Amount Net of VAT	3,078.83		
Less: BIR 2306	108.64		
BIR 2307	58.09	VATable Sales	2,886.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.54
Amount Due	2,912.10	VAT Zero Rated Sales	0.00
Add : VAT	260.72	VAT Amount	260.72
TOTAL AMOUNT DUE	3,172.82	TOTAL SALES	3,339.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/6500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377723144540

NACORDA, MARCOS GABUYA

Premise Address: ZONE 5 BASCON ST. CAMALIG DUMLOG

Billing Address: ZONE 5 BASCON ST. CAMALIG DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-28-200-5	3778711902-5	09/03/2017	AUGUST/2017	3,338.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37787119025 BC11/485.5/6500/0/31/08-21-2017/86 7,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133382259365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032463

13384100007

Date : 08-21-2017

BC11/485.5/6600/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338410000-7

Collection Ref. Code : 1845-73-485-8

Customer Information----------

Name : SAAVEDRA,JULIET D

Premise Address: ZONE VI DUMLOG TALISAY
Billing Address: ZONE VI DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	487241GS6	Pole No	:	0661992
Serial No	:	75395367	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6584
Period From	:	07-16-2017	Prev Rdg	:	6495
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	110	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	447.47
Transmission Charge	0.3569/kWh	31.76
System Loss Charge	0.7265/kWh	64.66
Sub-Total		543.89
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 803.54	- 80.35
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.06
Transmission		0.31
System Loss		4.69
Distribution		31.16
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		119.26
CURRENT BILL - AUGUST 2017		842.45
TOTAL AMOUNT DUE		841.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 907.00

Your monthly electricity consumption chart

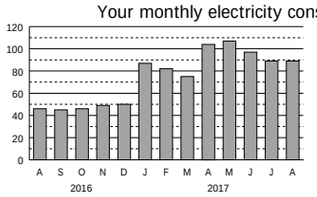

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.45		
Less : VAT	64.59		
Amount Net of VAT	777.86		
Less: BIR 2306	26.91		
BIR 2307	14.56	VATable Sales	723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	736.39	VAT Zero Rated Sales	0.00
Add : VAT	64.59	VAT Amount	64.59
TOTAL AMOUNT DUE	800.98	TOTAL SALES	842.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/6600/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133382259365

SAAVEDRA,JULIET D
Premise Address: ZONE VI DUMLOG TALISAY
Billing Address: ZONE VI DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-485-8	1338410000-7	09/03/2017	AUGUST/2017	841.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13384100007

BC11/485.5/6600/0/31/08-21-2017/86

7,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433577318945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019004

43340970920

Date : 08-21-2017

BC11/485.5/6700/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334097092-0

Collection Ref. Code : 1849-49-440-1

Customer Information----------

Name : DAMANDAMAN,TEOTIMO GUTANG JR.

Premise Address: ZONE6 DUMLOG CAMALIG
Billing Address: ZONE6 DUMLOG CAMALIG

TIN :

Metering Information----------

Meter No	:	323992 GS6	Pole No	:	0661992
Serial No	:	45546031	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13755
Period From	:	07-16-2017	Prev Rdg	:	13500
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	236	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,282.06
Transmission Charge	0.3569/kWh	91.01
System Loss Charge	0.7265/kWh	185.26
Sub-Total		1,558.33
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		81.25
Government Charges		
Franchise Tax - Local		13.53
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.43
Transmission		0.87
System Loss		13.46
Distribution		88.16
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		372.87
CURRENT BILL - AUGUST 2017		2,747.08
TOTAL AMOUNT DUE		2,746.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,843.00

Your monthly electricity consumption chart

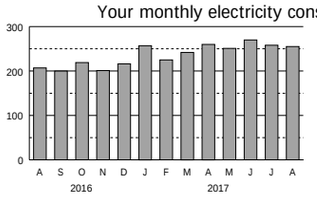

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.08		
Less : VAT	214.48		
Amount Net of VAT	2,532.60		
Less: BIR 2306	89.37		
BIR 2307	47.79	VATable Sales	2,374.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.39
Amount Due	2,395.44	VAT Zero Rated Sales	0.00
Add : VAT	214.48	VAT Amount	214.48
TOTAL AMOUNT DUE	2,609.92	TOTAL SALES	2,747.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/6700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433577318945

DAMANDAMAN,TEOTIMO GUTANG JR.
Premise Address: ZONE6 DUMLOG CAMALIG
Billing Address: ZONE6 DUMLOG CAMALIG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-440-1	4334097092-0	09/03/2017	AUGUST/2017	2,746.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43340970920

BC11/485.5/6700/0/31/08-21-2017/86

7,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097187622153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030885

09749978871

Date : 08-21-2017

BC11/485.5/6800/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974997887-1

Collection Ref. Code : 1851-28-149-5

Customer Information----------

Name : MESIAS,ARLYN OBEJERO

Premise Address: ZONE 6 DUMLOG

Billing Address: ZONE 6 DUMLOG

TIN :

Metering Information----------

Meter No	:	511172 GS6	Pole No	:	0661992
Serial No	:	64982872	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2126
Period From	:	07-16-2017	Prev Rdg	:	2107
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		15.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 127.00

Your monthly electricity consumption chart

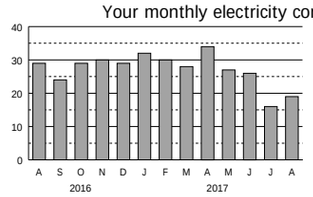

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.60		
Amount Net of VAT	15.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/6800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097187622153

MESIAS,ARLYN OBEJERO

Premise Address: ZONE 6 DUMLOG

Billing Address: ZONE 6 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-28-149-5	0974997887-1	09/03/2017	AUGUST/2017	15.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09749978871 BC11/485.5/6800/0/31/08-21-2017/86 7,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301848328474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019750

30161100000

Date : 08-21-2017

BC11/485.5/6900/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016110000-0

Collection Ref. Code : 1817-28-248-4

Customer Information----------

Name : FERMIN,NEMESIO V

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	356203GS6	Pole No	:	0661992
Serial No	:	2002113766	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4801
Period From	:	07-16-2017	Prev Rdg	:	4683
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	300	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		32.51
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		172.23
CURRENT BILL - AUGUST 2017		1,268.48
TOTAL AMOUNT DUE		1,268.26

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 1,061.00

Your monthly electricity consumption chart

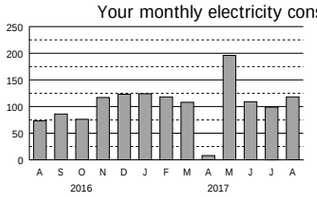

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.48		
Less : VAT	98.95		
Amount Net of VAT	1,169.53		
Less: BIR 2306	41.24		
BIR 2307	22.06	VATable Sales	1,096.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.28
Amount Due	1,106.23	VAT Zero Rated Sales	0.00
Add : VAT	98.95	VAT Amount	98.95
TOTAL AMOUNT DUE	1,205.18	TOTAL SALES	1,268.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/6900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301848328474

FERMIN,NEMESIO V
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-28-248-4	3016110000-0	09/03/2017	AUGUST/2017	1,268.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30161100000 BC11/485.5/6900/0/31/08-21-2017/86 7,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247243789718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025135

24783100001

Date : 08-21-2017

BC11/485.5/7000/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478310000-1

Collection Ref. Code : 1829-77-245-7

Customer Information----------

Name : MANEJA,WENEFREDA A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	260005GS6	Pole No	:	0661992
Serial No	:	48684554	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10227
Period From	:	07-16-2017	Prev Rdg	:	10185
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	40	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		1.33
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.22
CURRENT BILL - AUGUST 2017		279.64
TOTAL AMOUNT DUE		278.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 217.00

Your monthly electricity consumption chart

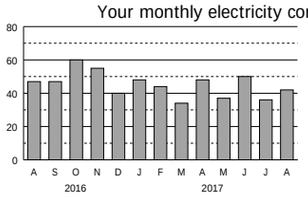

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.64		
Less : VAT	21.03		
Amount Net of VAT	258.61		
Less: BIR 2306	8.76		
BIR 2307	4.70	VATable Sales	233.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.19
Amount Due	245.15	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	266.18	TOTAL SALES	279.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/7000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247243789718

MANEJA,WENEFREDA A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-245-7	2478310000-1	09/03/2017	AUGUST/2017	278.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24783100001

BC11/485.5/7000/0/31/08-21-2017/86

7,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746949883842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024058

74699632613

Date : 08-21-2017

BC11/485.5/7400/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469963261-3

Collection Ref. Code : 1849-78-779-4

Customer Information----------

Name : MANEJA,JOCELYN REBUSA

Premise Address: ZONE 6
Billing Address: ZONE 6

TIN :

Metering Information----------

Meter No	:	500175 GS6	Pole No	:	0661992
Serial No	:	80891478	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3457
Period From	:	07-16-2017	Prev Rdg	:	3418
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 171.64
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.79
CURRENT BILL - AUGUST 2017		223.07
TOTAL AMOUNT DUE		222.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 291.00

Your monthly electricity consumption chart

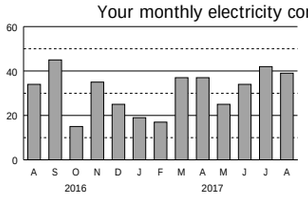

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.07		
Less : VAT	16.58		
Amount Net of VAT	206.49		
Less: BIR 2306	6.90		
BIR 2307	3.69	VATable Sales	183.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	195.90	VAT Zero Rated Sales	0.00
Add : VAT	16.58	VAT Amount	16.58
TOTAL AMOUNT DUE	212.48	TOTAL SALES	223.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/7400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746949883842

MANEJA,JOCELYN REBUSA
Premise Address: ZONE 6
Billing Address: ZONE 6

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-779-4	7469963261-3	09/03/2017	AUGUST/2017	222.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74699632613

BC11/485.5/7400/0/31/08-21-2017/86

7,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710127061464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023379

71064100002

Date : 08-21-2017

BC11/485.5/7500/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106410000-2

Collection Ref. Code : 1845-39-377-5

Customer Information----------

Name : CABILES,JUDIRICO G

Premise Address: ZONE 6 KAMALIG DUMLOG TALISAY
Billing Address: ZONE 6 KAMALIG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	471266GS6	Pole No	:	0661992
Serial No	:	57452052	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11730
Period From	:	07-16-2017	Prev Rdg	:	11492
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	333	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,196.59
Transmission Charge	0.3569/kWh	84.94
System Loss Charge	0.7265/kWh	172.91
Sub-Total		1,454.44
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		71.93
Government Charges		
Franchise Tax - Local		12.61
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.73
Transmission		0.81
System Loss		12.56
Distribution		82.32
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		347.53
CURRENT BILL - AUGUST 2017		2,559.89
TOTAL AMOUNT DUE		2,559.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,459.00

Your monthly electricity consumption chart

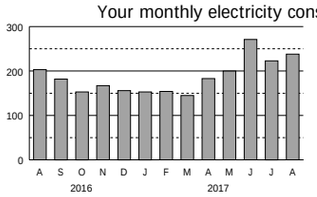

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.89		
Less : VAT	199.74		
Amount Net of VAT	2,360.15		
Less: BIR 2306	83.22		
BIR 2307	44.53	VATable Sales	2,212.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.79
Amount Due	2,232.40	VAT Zero Rated Sales	0.00
Add : VAT	199.74	VAT Amount	199.74
TOTAL AMOUNT DUE	2,432.14	TOTAL SALES	2,559.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/7500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710127061464

CABILES,JUDIRICO G
Premise Address: ZONE 6 KAMALIG DUMLOG TALISAY
Billing Address: ZONE 6 KAMALIG DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-39-377-5	7106410000-2	09/03/2017	AUGUST/2017	2,559.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71064100002

BC11/485.5/7500/0/31/08-21-2017/86

7,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602699755204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019800

60261100006

Date : 08-21-2017

BC11/485.5/7800/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026110000-6

Collection Ref. Code : 1841-35-179-2

Customer Information----------

Name : CANEDA,MARIA MERCEDES M2 Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	149243DS6	Pole No	:	0661992
Serial No	:	12897227	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16910
Period From	:	07-16-2017	Prev Rdg	:	16686
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	708	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.43
Government Charges		
Franchise Tax - Local		11.61
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		321.31
CURRENT BILL - AUGUST 2017		2,357.55
TOTAL AMOUNT DUE		2,356.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,459.00

Your monthly electricity consumption chart

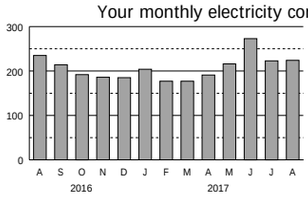

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.55		
Less : VAT	182.47		
Amount Net of VAT	2,175.08		
Less: BIR 2306	76.04		
BIR 2307	40.98	VATable Sales	2,036.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.84
Amount Due	2,058.06	VAT Zero Rated Sales	0.00
Add : VAT	182.47	VAT Amount	182.47
TOTAL AMOUNT DUE	2,240.53	TOTAL SALES	2,357.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/7800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602699755204

CANEDA,MARIA MERCEDES M2 Y
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-179-2	6026110000-6	09/03/2017	AUGUST/2017	2,356.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60261100006

BC11/485.5/7800/0/31/08-21-2017/86

7,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502328769288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020132

50261100007

Date : 08-21-2017

BC11/485.5/7900/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026110000-7

Collection Ref. Code : 1841-35-176-8

Customer Information----------

Name : CANEDA,MARIA MERCEDES M1 Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	173270DS6	Pole No	:	0661992
Serial No	:	11430751	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35344
Period From	:	06-16-2017	Prev Rdg	:	35344
No of Days	:	61	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1586	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 91.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 3, 2017 - 16.00

Your monthly electricity consumption chart

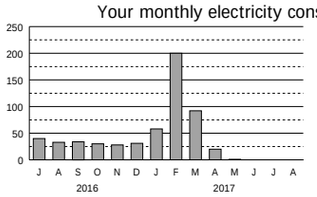

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/7900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502328769288

CANEDA,MARIA MERCEDES M1 Y
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-176-8	5026110000-7	09/03/2017	AUGUST/2017	- 91.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50261100007

BC11/485.5/7900/0/31/08-21-2017/86

7,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012558481647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023675

01261100000

Date : 08-21-2017

BC11/485.5/8000/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126110000-0

Collection Ref. Code : 1841-35-188-1

Customer Information----------

Name : CANEDA MARIA MERCEDES (PUMP)

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030166	Pole No	:	0661992
Serial No	:	121747883	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	405
Period From	:	07-16-2017	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	373	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.6288/kWh	6.92
System Loss Charge	0.7117/kWh	7.83
Sub-Total		70.05
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.05
Sub-Total		1.05
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.06
System Loss		0.54
Distribution		4.38
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		16.38
CURRENT BILL - AUGUST 2017		123.96
TOTAL AMOUNT DUE		123.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 139.00

Your monthly electricity consumption chart

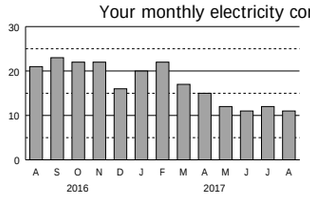

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.96		
Less : VAT	9.52		
Amount Net of VAT	114.44		
Less: BIR 2306	3.96		
BIR 2307	2.17	VATable Sales	107.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.86
Amount Due	108.31	VAT Zero Rated Sales	0.00
Add : VAT	9.52	VAT Amount	9.52
TOTAL AMOUNT DUE	117.83	TOTAL SALES	123.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/8000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012558481647

CANEDA MARIA MERCEDES (PUMP)

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-188-1	0126110000-0	09/03/2017	AUGUST/2017	123.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01261100000

BC11/485.5/8000/0/31/08-21-2017/86

7,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458782878452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028496

45851702568

Date : 08-21-2017

BC11/485.5/8200/1323520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585170256-8

Collection Ref. Code : 1853-25-056-2

Customer Information----------

Name : ABARQUEZ,TEOTIMA PADIN

Premise Address: M2 NANGKAAN DRIVE DUMLOG, TALISAY
Billing Address: M2 NANGKAAN DRIVE DUMLOG, TALISAY

TIN : 206-911-186-000

Metering Information----------

Meter No	:	548943 GS6	Pole No	:	1323520
Serial No	:	26166240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2130
Period From	:	07-16-2017	Prev Rdg	:	2088
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	372	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.48
CURRENT BILL - AUGUST 2017		281.99
TOTAL AMOUNT DUE		281.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 321.00

Your monthly electricity consumption chart

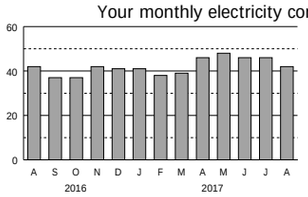

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.99		
Less : VAT	21.28		
Amount Net of VAT	260.71		
Less: BIR 2306	8.87		
BIR 2307	4.74	VATable Sales	235.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.20
Amount Due	247.10	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	268.38	TOTAL SALES	281.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/8200/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458782878452

ABARQUEZ,TEOTIMA PADIN
Premise Address: M2 NANGKAAN DRIVE DUMLOG, TALISAY
Billing Address: M2 NANGKAAN DRIVE DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-056-2	4585170256-8	09/03/2017	AUGUST/2017	281.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45851702568

BC11/485.5/8200/0/31/08-21-2017/86

7,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768136808422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019926

76856977970

Date : 08-21-2017

BC11/485.5/8300/1323520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685697797-0

Collection Ref. Code : 1853-25-059-7

Customer Information----------

Name : ABARQUEZ,TEOTIMA PADIN

Premise Address: M3 NANGKAAN DRIVE DUMLOG, TALISAY
Billing Address: M3 NANGKAAN DRIVE DUMLOG, TALISAY

TIN : 206-911-186-000

Metering Information----------

Meter No	:	542973 GS6	Pole No	:	1323520
Serial No	:	220701908	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1089
Period From	:	07-16-2017	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	372	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 119.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 25, 2017 - 50.00

Your monthly electricity consumption chart

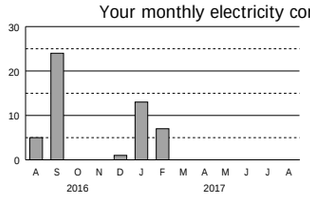

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/8300/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768136808422

ABARQUEZ,TEOTIMA PADIN
Premise Address: M3 NANGKAAN DRIVE DUMLOG, TALISAY
Billing Address: M3 NANGKAAN DRIVE DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-059-7	7685697797-0	09/03/2017	AUGUST/2017	- 119.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76856977970

BC11/485.5/8300/0/31/08-21-2017/86

7,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768508715021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019973

76897677118

Date : 08-21-2017

BC11/485.5/8400/1323520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689767711-8

Collection Ref. Code : 1853-18-200-1

Customer Information----------

Name : ABARQUEZ,TEOTIMA PADIN

Premise Address: M2 NANGKAAN DRIVE DUMLOG
Billing Address: M2 NANGKAAN DRIVE DUMLOG

TIN : 206-911-186-000

Metering Information----------

Meter No	:	305251 GS6	Pole No	:	1323520
Serial No	:	45849914	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3068
Period From	:	07-16-2017	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	372	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 87.92
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		100.56
CURRENT BILL - AUGUST 2017		699.55
TOTAL AMOUNT DUE		699.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 756.00

Your monthly electricity consumption chart

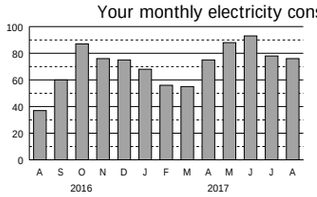

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.55		
Less : VAT	53.98		
Amount Net of VAT	645.57		
Less: BIR 2306	22.50		
BIR 2307	12.06	VATable Sales	598.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	611.01	VAT Zero Rated Sales	0.00
Add : VAT	53.98	VAT Amount	53.98
TOTAL AMOUNT DUE	664.99	TOTAL SALES	699.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/8400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768508715021

ABARQUEZ,TEOTIMA PADIN
Premise Address: M2 NANGKAAN DRIVE DUMLOG
Billing Address: M2 NANGKAAN DRIVE DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-200-1	7689767711-8	09/03/2017	AUGUST/2017	699.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76897677118

BC11/485.5/8400/0/31/08-21-2017/86

7,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586635034716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026513

58618102790

Date : 08-21-2017

BC11/485.5/8500/1323520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861810279-0

Collection Ref. Code : 1853-18-212-5

Customer Information----------

Name : ABARQUEZ,TEOTIMA PADIN

Premise Address: M4 NANGKAAN DRIVE DUMLOG
Billing Address: M4 NANGKAAN DRIVE DUMLOG

TIN : 206-911-186-000

Metering Information----------

Meter No	:	445854 GS6	Pole No	:	1323520
Serial No	:	52527323	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2258
Period From	:	07-16-2017	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	372	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		210.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 191.50

Your monthly electricity consumption chart

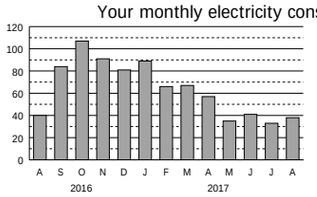

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/8500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586635034716

ABARQUEZ,TEOTIMA PADIN
Premise Address: M4 NANGKAAN DRIVE DUMLOG
Billing Address: M4 NANGKAAN DRIVE DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-212-5	5861810279-0	09/03/2017	AUGUST/2017	210.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58618102790

BC11/485.5/8500/0/31/08-21-2017/86

7,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382291276608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025139

38279136865

Date : 08-21-2017

BC11/485.5/8600/1323520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827913686-5

Collection Ref. Code : 1853-18-224-9

Customer Information----------

Name : ABARQUEZ,TEOTIMA PADIN

Premise Address: M1 NANGKAAN DRIVE DUMLOG
Billing Address: M1 NANGKAAN DRIVE DUMLOG

TIN : 206-911-186-000

Metering Information----------

Meter No	:	347075 GS6	Pole No	:	1323520
Serial No	:	49434885	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8062
Period From	:	07-16-2017	Prev Rdg	:	7831
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	372	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,161.40
Transmission Charge	0.3569/kWh	82.44
System Loss Charge	0.7265/kWh	167.82
Sub-Total		1,411.66
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		12.24
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		90.98
Transmission		0.79
System Loss		12.18
Distribution		79.92
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		337.23
CURRENT BILL - AUGUST 2017		2,483.77
TOTAL AMOUNT DUE		2,483.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,341.00

Your monthly electricity consumption chart

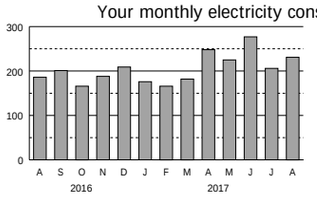

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.77		
Less : VAT	193.78		
Amount Net of VAT	2,289.99		
Less: BIR 2306	80.74		
BIR 2307	43.20	VATable Sales	2,146.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.45
Amount Due	2,166.05	VAT Zero Rated Sales	0.00
Add : VAT	193.78	VAT Amount	193.78
TOTAL AMOUNT DUE	2,359.83	TOTAL SALES	2,483.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/8600/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382291276608

ABARQUEZ,TEOTIMA PADIN
Premise Address: M1 NANGKAAN DRIVE DUMLOG
Billing Address: M1 NANGKAAN DRIVE DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-224-9	3827913686-5	09/03/2017	AUGUST/2017	2,483.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38279136865

BC11/485.5/8600/0/31/08-21-2017/86

7,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932324336087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032570

93251100009

Date : 08-21-2017

BC11/485.5/8900/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325110000-9

Collection Ref. Code : 1841-16-320-1

Customer Information----------

Name : YGUINTO,WENDELL C

Premise Address: CAMALIG DUMLOG TALISAY
Billing Address: CAMALIG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061274	Pole No	:	0661992
Serial No	:	40015515	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	933
Period From	:	07-16-2017	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	3040	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,430.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.27
CURRENT BILL - AUGUST 2017		90.11
TOTAL AMOUNT DUE		- 2,340.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,000.00

Your monthly electricity consumption chart

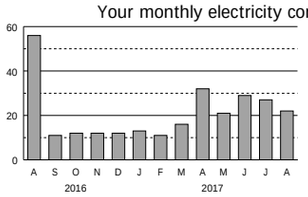

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.11		
Less : VAT	6.37		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	86.03	TOTAL SALES	90.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/8900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932324336087

YGUINTO,WENDELL C
Premise Address: CAMALIG DUMLOG TALISAY
Billing Address: CAMALIG DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-320-1	9325110000-9	09/03/2017	AUGUST/2017	- 2,340.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93251100009

BC11/485.5/8900/0/31/08-21-2017/86

7,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039091276794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021183

03951100001

Date : 08-21-2017

BC11/485.5/9000/0640433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395110000-1

Collection Ref. Code : 1815-90-167-5

Customer Information----------

Name : ENRIQUEZ,SONIA R

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	281151GS6	Pole No	:	0640433
Serial No	:	46412270	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20316
Period From	:	07-16-2017	Prev Rdg	:	20316
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	180	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 76.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 22, 2017 - 20.00

Your monthly electricity consumption chart

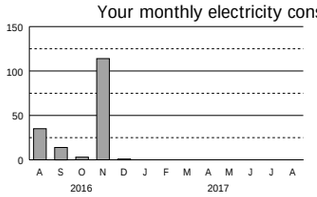

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/9000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039091276794

ENRIQUEZ,SONIA R
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-90-167-5	0395110000-1	09/03/2017	AUGUST/2017	- 76.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03951100001

BC11/485.5/9000/0/31/08-21-2017/86

7,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016931109248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025294

01633070394

Date : 08-21-2017

BC11/485.5/9110/1323520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163307039-4

Collection Ref. Code : 1863-79-473-5

Customer Information----------

Name : MERILO,LEO ABANO

Premise Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY
Billing Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145004	Pole No	:	1323520
Serial No	:	40092212	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15510
Period From	:	07-16-2017	Prev Rdg	:	14602
No of Days	:	31	Diff Rdg	:	908
Avg kWh/day	:	29.29	Registered	:	908
Conn Load	:	4736	Billed kWh	:	908

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,565.15
Transmission Charge	0.3569/kWh	324.07
System Loss Charge	0.7265/kWh	659.66
Sub-Total		5,548.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	86.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Sub-Total		86.86
Government Charges		
Franchise Tax - Local		46.96
LFT Differential	0.0061/kWh	5.54
Value Added Tax		
Generation		357.61
Transmission		3.11
System Loss		47.91
Distribution		312.37
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
NPC Stranded Debts	0.0265/kWh	24.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.16
Sub-Total		1,300.41
CURRENT BILL - AUGUST 2017		9,539.20
TOTAL AMOUNT DUE		9,539.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 9,759.79

Your monthly electricity consumption chart

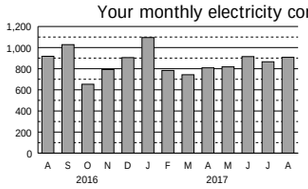

Avg Monthly Usage : 864.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,539.20		
Less : VAT	737.72		
Amount Net of VAT	8,801.48		
Less: BIR 2306	307.38		
BIR 2307	165.83	VATable Sales	8,238.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	562.69
Amount Due	8,328.27	VAT Zero Rated Sales	0.00
Add : VAT	737.72	VAT Amount	737.72
TOTAL AMOUNT DUE	9,065.99	TOTAL SALES	9,539.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/9110/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016931109248

MERILO,LEO ABANO
Premise Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY
Billing Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-473-5	0163307039-4	09/03/2017	AUGUST/2017	9,539.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01633070394

BC11/485.5/9110/0/31/08-21-2017/86

7,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388229011522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027582

38841100001

Date : 08-21-2017

BC11/485.5/9300/0640342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884110000-1

Collection Ref. Code : 1815-54-638-7

Customer Information----------

Name : NAM LEE,ELIZA TM L.

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	301660GS6	Pole No	:	0640342
Serial No	:	48890371	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	52059
Period From	:	07-16-2017	Prev Rdg	:	51578
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	300	Billed kWh	:	481

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,418.32
Transmission Charge	0.6288/kWh	302.45
System Loss Charge	0.7117/kWh	342.33
Sub-Total		3,063.10
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,257.00	105.14
Sub-Total		151.16
Government Charges		
Franchise Tax - Local		26.19
LFT Differential	0.0061/kWh	2.93
Value Added Tax		
Generation		189.46
Transmission		2.82
System Loss		23.78
Distribution		165.75
Others		21.63
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.02
Sub-Total		702.84
CURRENT BILL - AUGUST 2017		5,298.39
TOTAL AMOUNT DUE		5,295.14

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 5,260.00

Your monthly electricity consumption chart

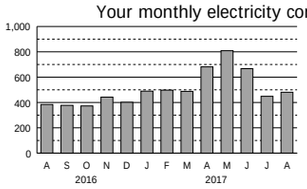

Avg Monthly Usage : 503.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,298.39		
Less : VAT	403.44		
Amount Net of VAT	4,894.95		
Less: BIR 2306	168.11		
BIR 2307	92.49	VATable Sales	4,595.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.40
Amount Due	4,634.35	VAT Zero Rated Sales	0.00
Add : VAT	403.44	VAT Amount	403.44
TOTAL AMOUNT DUE	5,037.79	TOTAL SALES	5,298.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/9300/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388229011522

NAM LEE,ELIZA TM L.
Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-54-638-7	3884110000-1	09/03/2017	AUGUST/2017	5,295.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38841100001 BC11/485.5/9300/0/31/08-21-2017/86 7,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884716663296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025586

88491100009

Date : 08-21-2017

BC11/485.5/9500/0640342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849110000-9

Collection Ref. Code : 1817-69-215-1

Customer Information----------

Name : PONGASI,LYDIA S

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	395607GS6	Pole No	:	0640342
Serial No	:	2003158967	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29286
Period From	:	07-16-2017	Prev Rdg	:	28991
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	240	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,483.17
Transmission Charge	0.3569/kWh	105.29
System Loss Charge	0.7265/kWh	214.32
Sub-Total		1,802.78
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		89.93
Government Charges		
Franchise Tax - Local		15.63
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		116.18
Transmission		1.01
System Loss		15.57
Distribution		101.89
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		430.73
CURRENT BILL - AUGUST 2017		3,172.53
TOTAL AMOUNT DUE		3,171.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,086.00

Your monthly electricity consumption chart

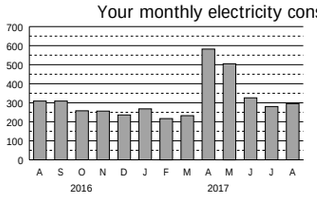

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.53		
Less : VAT	247.53		
Amount Net of VAT	2,925.00		
Less: BIR 2306	103.13		
BIR 2307	55.18	VATable Sales	2,741.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.20
Amount Due	2,766.69	VAT Zero Rated Sales	0.00
Add : VAT	247.53	VAT Amount	247.53
TOTAL AMOUNT DUE	3,014.22	TOTAL SALES	3,172.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/9500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884716663296

PONGASI,LYDIA S
Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-215-1	8849110000-9	09/03/2017	AUGUST/2017	3,171.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88491100009

BC11/485.5/9500/0/31/08-21-2017/86

7,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072904557578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021317

07271100005

Date : 08-21-2017

BC11/485.5/9700/0640356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727110000-5

Collection Ref. Code : 1817-41-716-9

Customer Information----------

Name : ISIDRO,TRINIDAD TM P

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	365507GS6	Pole No	:	0640356
Serial No	:	2002109760	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48839
Period From	:	07-16-2017	Prev Rdg	:	48383
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	140	Billed kWh	:	456

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,292.63
Transmission Charge	0.3569/kWh	162.75
System Loss Charge	0.7265/kWh	331.28
Sub-Total		2,786.66
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		23.60
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		179.60
Transmission		1.56
System Loss		24.07
Distribution		157.17
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.45
Sub-Total		653.40
CURRENT BILL - AUGUST 2017		4,793.43
TOTAL AMOUNT DUE		4,792.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,791.00

Your monthly electricity consumption chart

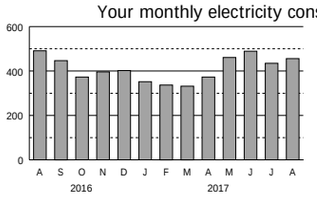

Avg Monthly Usage : 411.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,793.43		
Less : VAT	370.80		
Amount Net of VAT	4,422.63		
Less: BIR 2306	154.51		
BIR 2307	83.33	VATable Sales	4,140.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.60
Amount Due	4,184.79	VAT Zero Rated Sales	0.00
Add : VAT	370.80	VAT Amount	370.80
TOTAL AMOUNT DUE	4,555.59	TOTAL SALES	4,793.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/9700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072904557578

ISIDRO,TRINIDAD TM P
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-716-9	0727110000-5	09/03/2017	AUGUST/2017	4,792.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07271100005

BC11/485.5/9700/0/31/08-21-2017/86

7,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760232579209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029315

76074100009

Date : 08-21-2017

BC11/485.5/9800/1017744/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607410000-9

Collection Ref. Code : 1845-48-791-5

Customer Information----------

Name : LAMOSTE,GERONIMO E

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	476577GS6	Pole No	:	1017744
Serial No	:	56811709	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14635
Period From	:	07-16-2017	Prev Rdg	:	14417
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	236	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,096.04
Transmission Charge	0.3569/kWh	77.80
System Loss Charge	0.7265/kWh	158.38
Sub-Total		1,332.22
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.86
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		85.87
Transmission		0.75
System Loss		11.50
Distribution		75.45
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		312.72
CURRENT BILL - AUGUST 2017		2,294.56
TOTAL AMOUNT DUE		2,293.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 2,008.00

Your monthly electricity consumption chart

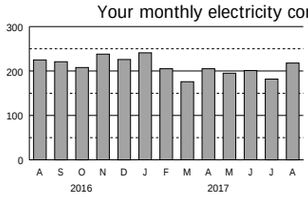

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.56		
Less : VAT	177.59		
Amount Net of VAT	2,116.97		
Less: BIR 2306	74.01		
BIR 2307	39.89	VATable Sales	1,981.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.13
Amount Due	2,003.07	VAT Zero Rated Sales	0.00
Add : VAT	177.59	VAT Amount	177.59
TOTAL AMOUNT DUE	2,180.66	TOTAL SALES	2,294.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/9800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760232579209

LAMOSTE,GERONIMO E
Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-791-5	7607410000-9	09/03/2017	AUGUST/2017	2,293.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76074100009

BC11/485.5/9800/0/31/08-21-2017/86

7,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531355888474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031985

53174100007

Date : 08-21-2017

BC11/485.5/10200/1017723/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317410000-7

Collection Ref. Code : 1845-55-917-7

Customer Information----------

Name : PAIRES,ANN MARGARETTE B

Premise Address: SITIO KAMALIG DUMLOG TALISAY

Billing Address: SITIO KAMALIG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1080405	Pole No	:	1017723
Serial No	:	40011121	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2347
Period From	:	07-16-2017	Prev Rdg	:	1994
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	120	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,774.78
Transmission Charge	0.3569/kWh	125.99
System Loss Charge	0.7265/kWh	256.45
Sub-Total		2,157.22
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		18.27
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.04
Transmission		1.20
System Loss		18.63
Distribution		121.80
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		505.93
CURRENT BILL - AUGUST 2017		3,711.96
TOTAL AMOUNT DUE		3,711.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,570.00

Your monthly electricity consumption chart

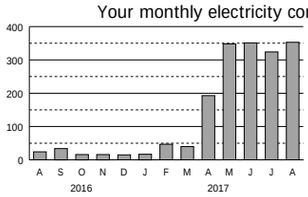

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.96		
Less : VAT	287.17		
Amount Net of VAT	3,424.79		
Less: BIR 2306	119.66		
BIR 2307	64.53	VATable Sales	3,206.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.76
Amount Due	3,240.60	VAT Zero Rated Sales	0.00
Add : VAT	287.17	VAT Amount	287.17
TOTAL AMOUNT DUE	3,527.77	TOTAL SALES	3,711.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10200/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531355888474

PAIRES,ANN MARGARETTE B

Premise Address: SITIO KAMALIG DUMLOG TALISAY

Billing Address: SITIO KAMALIG DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-917-7	5317410000-7	09/03/2017	AUGUST/2017	3,711.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53174100007

BC11/485.5/10200/0/31/08-21-2017/86

7,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374090563556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37463100000

BILLING STATEMENT

1011021930

Date : 08-21-2017

BC11/485.5/10400/1017723/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746310000-0

Collection Ref. Code : 1841-47-839-3

Customer Information----------

Name : MANAGAY,SUSANA M

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	152915DS6	Pole No	:	1017723
Serial No	:	13621970	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39947
Period From	:	07-16-2017	Prev Rdg	:	39703
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	2173	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,226.76
Transmission Charge	0.3569/kWh	87.08
System Loss Charge	0.7265/kWh	177.27
Sub-Total		1,491.11
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.34
Government Charges		
Franchise Tax - Local		12.64
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.10
Transmission		0.83
System Loss		12.87
Distribution		84.38
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		349.92
CURRENT BILL - AUGUST 2017		2,567.53
TOTAL AMOUNT DUE		2,567.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,911.00

Your monthly electricity consumption chart

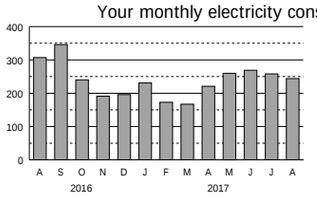

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.53		
Less : VAT	198.68		
Amount Net of VAT	2,368.85		
Less: BIR 2306	82.78		
BIR 2307	44.63	VATable Sales	2,217.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.24
Amount Due	2,241.44	VAT Zero Rated Sales	0.00
Add : VAT	198.68	VAT Amount	198.68
TOTAL AMOUNT DUE	2,440.12	TOTAL SALES	2,567.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374090563556

MANAGAY,SUSANA M
Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-839-3	3746310000-0	09/03/2017	AUGUST/2017	2,567.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37463100000

BC11/485.5/10400/0/31/08-21-2017/86

7,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491435258130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028869

49151100002

Date : 08-21-2017

BC11/485.5/10500/1017723/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915110000-2

Collection Ref. Code : 1839-86-782-5

Customer Information----------

Name : VERGARA,VALENTINO H

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	427384GS6	Pole No	:	1017723
Serial No	:	2003213283	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	87714
Period From	:	07-16-2017	Prev Rdg	:	86929
No of Days	:	31	Diff Rdg	:	785
Avg kWh/day	:	25.32	Registered	:	785
Conn Load	:	2226	Billed kWh	:	785

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,946.74
Transmission Charge	0.3569/kWh	280.17
System Loss Charge	0.7265/kWh	570.30
Sub-Total		4,797.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	74.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		75.10
Government Charges		
Franchise Tax - Local		40.60
LFT Differential	0.0061/kWh	4.79
Value Added Tax		
Generation		309.18
Transmission		2.68
System Loss		41.43
Distribution		270.13
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
NPC Stranded Debts	0.0265/kWh	20.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.66
Sub-Total		1,124.36
CURRENT BILL - AUGUST 2017		8,247.79
TOTAL AMOUNT DUE		8,247.79

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 8,827.57

Your monthly electricity consumption chart

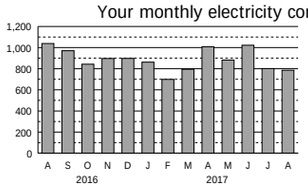

Avg Monthly Usage : 884.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,247.79		
Less : VAT	637.88		
Amount Net of VAT	7,609.91		
Less: BIR 2306	265.78		
BIR 2307	143.38	VATable Sales	7,123.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.48
Amount Due	7,200.75	VAT Zero Rated Sales	0.00
Add : VAT	637.88	VAT Amount	637.88
TOTAL AMOUNT DUE	7,838.63	TOTAL SALES	8,247.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491435258130

VERGARA,VALENTINO H
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-782-5	4915110000-2	09/03/2017	AUGUST/2017	8,247.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49151100002

BC11/485.5/10500/0/31/08-21-2017/86

7,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846713047580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024075

84691100006

Date : 08-21-2017

BC11/485.5/10710/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469110000-6

Collection Ref. Code : 1817-86-956-6

Customer Information----------

Name : YANDOC,PEDRO L

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	425102GS6	Pole No	:	0640314
Serial No	:	17394962	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27031
Period From	:	07-16-2017	Prev Rdg	:	26692
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	240	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,704.39
Transmission Charge	0.3569/kWh	120.99
System Loss Charge	0.7265/kWh	246.28
Sub-Total		2,071.66
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.43
Government Charges		
Franchise Tax - Local		17.55
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		133.52
Transmission		1.16
System Loss		17.89
Distribution		117.00
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		485.94
CURRENT BILL - AUGUST 2017		3,565.01
TOTAL AMOUNT DUE		3,564.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,449.00

Your monthly electricity consumption chart

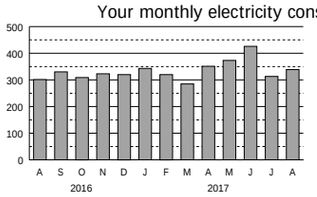

Avg Monthly Usage : 333.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,565.01		
Less : VAT	275.82		
Amount Net of VAT	3,289.19		
Less: BIR 2306	114.91		
BIR 2307	61.97	VATable Sales	3,079.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.12
Amount Due	3,112.31	VAT Zero Rated Sales	0.00
Add : VAT	275.82	VAT Amount	275.82
TOTAL AMOUNT DUE	3,388.13	TOTAL SALES	3,565.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10710/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846713047580

YANDOC,PEDRO L
Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-86-956-6	8469110000-6	09/03/2017	AUGUST/2017	3,564.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84691100006

BC11/485.5/10710/0/31/08-21-2017/86

7,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264239197641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032071

26481100001

Date : 08-21-2017

BC11/485.5/10720/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648110000-1

Collection Ref. Code : 1817-51-047-9

Customer Information----------

Name : LATO,MAXIMO T

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	375457GS6	Pole No	:	0640314
Serial No	:	2003138719	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20047
Period From	:	07-16-2017	Prev Rdg	:	19883
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	240	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	824.54
Transmission Charge	0.3569/kWh	58.53
System Loss Charge	0.7265/kWh	119.15
Sub-Total		1,002.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		50.58
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.58
Transmission		0.56
System Loss		8.65
Distribution		56.91
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		239.78
CURRENT BILL - AUGUST 2017		1,766.84
TOTAL AMOUNT DUE		1,761.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,750.00

Your monthly electricity consumption chart

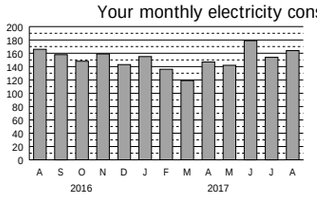

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.84		
Less : VAT	137.93		
Amount Net of VAT	1,628.91		
Less: BIR 2306	57.48		
BIR 2307	30.74	VATable Sales	1,527.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.85
Amount Due	1,540.69	VAT Zero Rated Sales	0.00
Add : VAT	137.93	VAT Amount	137.93
TOTAL AMOUNT DUE	1,678.62	TOTAL SALES	1,766.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10720/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264239197641

LATO,MAXIMO T

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-51-047-9	2648110000-1	09/03/2017	AUGUST/2017	1,761.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26481100001

BC11/485.5/10720/0/31/08-21-2017/86

7,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006542491517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021488

00673100004

Date : 08-21-2017

BC11/485.5/10730/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067310000-4

Collection Ref. Code : 1841-66-047-7

Customer Information----------

Name : SORROSA,ERLINDA H

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007126 EFS6	Pole No	:	0640314
Serial No	:	121429380	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7615
Period From	:	07-16-2017	Prev Rdg	:	7493
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	300	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	613.38
Transmission Charge	0.3569/kWh	43.54
System Loss Charge	0.7265/kWh	88.63
Sub-Total		745.55
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.05
Transmission		0.42
System Loss		6.43
Distribution		42.49
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		178.66
CURRENT BILL - AUGUST 2017		1,316.76
TOTAL AMOUNT DUE		1,316.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,340.08

Your monthly electricity consumption chart

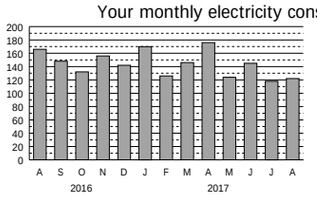

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.76		
Less : VAT	102.87		
Amount Net of VAT	1,213.89		
Less: BIR 2306	42.85		
BIR 2307	22.91	VATable Sales	1,138.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.79
Amount Due	1,148.13	VAT Zero Rated Sales	0.00
Add : VAT	102.87	VAT Amount	102.87
TOTAL AMOUNT DUE	1,251.00	TOTAL SALES	1,316.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10730/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006542491517

SORROSA,ERLINDA H
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-047-7	0067310000-4	09/03/2017	AUGUST/2017	1,316.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00673100004

BC11/485.5/10730/0/31/08-21-2017/86

7,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418195125697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026644

41883100004

Date : 08-21-2017

BC11/485.5/10790/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188310000-4

Collection Ref. Code : 1841-83-611-7

Customer Information----------

Name : PASTRANA,MERIAM N

Premise Address: ZONE 6, DUMLOG TALISAY
Billing Address: ZONE 6, DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	161560WS6	Pole No	:	0640314
Serial No	:	49026190	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7968
Period From	:	07-16-2017	Prev Rdg	:	7931
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.07
CURRENT BILL - AUGUST 2017		205.56
TOTAL AMOUNT DUE		204.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 297.00

Your monthly electricity consumption chart

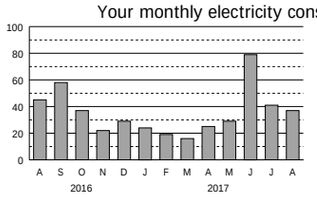

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.56		
Less : VAT	15.10		
Amount Net of VAT	190.46		
Less: BIR 2306	6.29		
BIR 2307	3.39	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.97
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10790/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418195125697

PASTRANA,MERIAM N
Premise Address: ZONE 6, DUMLOG TALISAY
Billing Address: ZONE 6, DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-611-7	4188310000-4	09/03/2017	AUGUST/2017	204.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41883100004

BC11/485.5/10790/0/31/08-21-2017/86

7,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864430043905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031696

86443100002

Date : 08-21-2017

BC11/485.5/10830/0640202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644310000-2

Collection Ref. Code : 1837-64-455-1

Customer Information----------

Name : GABASAL,PIERIOLO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049403	Pole No	:	0640202
Serial No	:	125287805	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3503
Period From	:	07-16-2017	Prev Rdg	:	3337
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.3569/kWh	59.25
System Loss Charge	0.7265/kWh	120.60
Sub-Total		1,014.45
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.38
Transmission		0.56
System Loss		8.76
Distribution		57.60
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		238.26
CURRENT BILL - AUGUST 2017		1,748.57
TOTAL AMOUNT DUE		1,748.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,800.00

Your monthly electricity consumption chart

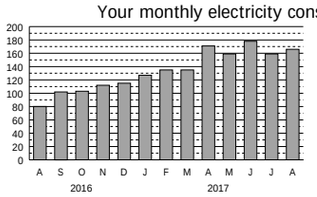

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.57		
Less : VAT	135.36		
Amount Net of VAT	1,613.21		
Less: BIR 2306	56.40		
BIR 2307	30.40	VATable Sales	1,510.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.90
Amount Due	1,526.41	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,661.77	TOTAL SALES	1,748.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10830/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864430043905

GABASAL,PIERIOLO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-64-455-1	8644310000-2	09/03/2017	AUGUST/2017	1,748.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86443100002

BC11/485.5/10830/0/31/08-21-2017/86

7,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709315251359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023170

70941100003

Date : 08-21-2017

BC11/485.5/10840/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094110000-3

Collection Ref. Code : 1815-61-029-8

Customer Information----------

Name : LUCERO,LEONORA D.

Premise Address: RAMA DUMLOG TALISAY
Billing Address: RAMA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	293829SS6	Pole No	:	0640314
Serial No	:	30537918	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7835
Period From	:	07-16-2017	Prev Rdg	:	7802
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.10
CURRENT BILL - AUGUST 2017		183.64
TOTAL AMOUNT DUE		129.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 700.00

Your monthly electricity consumption chart

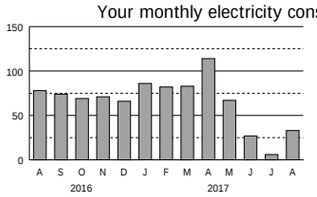

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.64		
Less : VAT	13.49		
Amount Net of VAT	170.15		
Less: BIR 2306	5.62		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.61
Amount Due	161.50	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	174.99	TOTAL SALES	183.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10840/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709315251359

LUCERO,LEONORA D.
Premise Address: RAMA DUMLOG TALISAY
Billing Address: RAMA DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-61-029-8	7094110000-3	09/03/2017	AUGUST/2017	129.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70941100003

BC11/485.5/10840/0/31/08-21-2017/86

7,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040629338461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021659

04074100001

Date : 08-21-2017

BC11/485.5/10850/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407410000-1

Collection Ref. Code : 1845-47-257-8

Customer Information----------

Name : REYES,MARITEL TANA

Premise Address: ZONE 6 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069793	Pole No	:	0640314
Serial No	:	84397751	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2578
Period From	:	07-16-2017	Prev Rdg	:	2532
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 158.84
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		51.03
CURRENT BILL - AUGUST 2017		309.92
TOTAL AMOUNT DUE		302.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 420.00

Your monthly electricity consumption chart

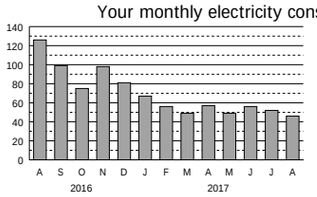

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.92		
Less : VAT	23.42		
Amount Net of VAT	286.50		
Less: BIR 2306	9.76		
BIR 2307	5.21	VATable Sales	258.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.61
Amount Due	271.53	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	294.95	TOTAL SALES	309.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10850/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040629338461

REYES,MARITEL TANA

Premise Address: ZONE 6 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-257-8	0407410000-1	09/03/2017	AUGUST/2017	302.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04074100001 BC11/485.5/10850/0/31/08-21-2017/86 7,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366096458047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032385

36683100006

Date : 08-21-2017

BC11/485.5/10860/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668310000-6

Collection Ref. Code : 1829-72-191-7

Customer Information----------

Name : VILLAROSA,MERCEDES L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	282647SS6	Pole No	:	0640496
Serial No	:	35694657	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23908
Period From	:	07-16-2017	Prev Rdg	:	23754
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	774.27
Transmission Charge	0.3569/kWh	54.96
System Loss Charge	0.7265/kWh	111.88
Sub-Total		941.11
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.74
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		60.65
Transmission		0.52
System Loss		8.12
Distribution		53.48
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		221.08
CURRENT BILL - AUGUST 2017		1,622.57
TOTAL AMOUNT DUE		1,622.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,579.00

Your monthly electricity consumption chart

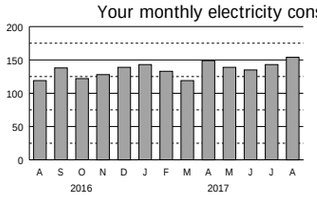

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.57		
Less : VAT	125.61		
Amount Net of VAT	1,496.96		
Less: BIR 2306	52.34		
BIR 2307	28.21	VATable Sales	1,401.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.47
Amount Due	1,416.41	VAT Zero Rated Sales	0.00
Add : VAT	125.61	VAT Amount	125.61
TOTAL AMOUNT DUE	1,542.02	TOTAL SALES	1,622.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10860/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366096458047

VILLAROSA,MERCEDES L
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-191-7	3668310000-6	09/03/2017	AUGUST/2017	1,622.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36683100006 BC11/485.5/10860/0/31/08-21-2017/86 7,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248401946834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025500

24892100009

Date : 08-21-2017

BC11/485.5/10880/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489210000-9

Collection Ref. Code : 1811-31-374-4

Customer Information----------

Name : LAPATIS,CHONA M.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	341612GS6	Pole No	:	0640496
Serial No	:	42940533	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4458
Period From	:	07-16-2017	Prev Rdg	:	4391
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	250	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 186.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 112.90
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.22
CURRENT BILL - AUGUST 2017		578.48
TOTAL AMOUNT DUE		391.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 603.00

Your monthly electricity consumption chart

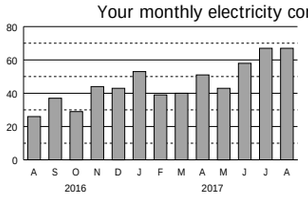

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.48		
Less : VAT	44.36		
Amount Net of VAT	534.12		
Less: BIR 2306	18.48		
BIR 2307	9.93	VATable Sales	493.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	505.71	VAT Zero Rated Sales	0.00
Add : VAT	44.36	VAT Amount	44.36
TOTAL AMOUNT DUE	550.07	TOTAL SALES	578.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10880/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248401946834

LAPATIS,CHONA M.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-31-374-4	2489210000-9	09/03/2017	AUGUST/2017	391.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24892100009

BC11/485.5/10880/0/31/08-21-2017/86

7,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162996648909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030776

16243100001

Date : 08-21-2017

BC11/485.5/10900/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624310000-1

Collection Ref. Code : 1837-37-227-6

Customer Information----------

Name : NACUP,NELSON N

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	369197GS6	Pole No	:	0640496
Serial No	:	02108229	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4711
Period From	:	07-16-2017	Prev Rdg	:	4692
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		16.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 120.00

Your monthly electricity consumption chart

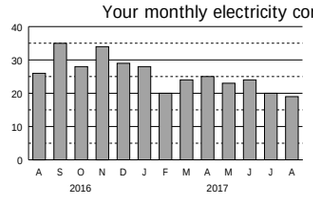

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.60		
Amount Net of VAT	15.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162996648909

NACUP,NELSON N

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-227-6	1624310000-1	09/03/2017	AUGUST/2017	16.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16243100001 BC11/485.5/10900/0/31/08-21-2017/86 7,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316104127388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026940

31673100009

Date : 08-21-2017

BC11/485.5/10960/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167310000-9

Collection Ref. Code : 1841-66-080-9

Customer Information----------

Name : ENJAMBRE,THERESA FERLES M2 G

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	502786 GS6	Pole No	:	0640496
Serial No	:	64009036	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	713
Period From	:	07-16-2017	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 345.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 339.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 13, 2014 - 4,025.96

Your monthly electricity consumption chart

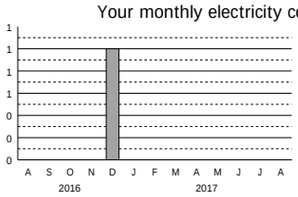

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10960/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316104127388

ENJAMBRE,THERESA FERLES M2 G
Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-080-9	3167310000-9	09/03/2017	AUGUST/2017	- 339.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31673100009

BC11/485.5/10960/0/31/08-21-2017/86

7,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621181837401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027764

62184100006

Date : 08-21-2017

BC11/485.5/10980/0680986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218410000-6

Collection Ref. Code : 1845-63-266-4

Customer Information----------

Name : ABELLANA,MARIE SHEILA H

Premise Address: #1967/ZONE 6 DUMLOG TALISAY

Billing Address: #1967/ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	546506 GS6	Pole No	:	0680986
Serial No	:	68145140	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9629
Period From	:	07-16-2017	Prev Rdg	:	9463
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.3569/kWh	59.25
System Loss Charge	0.7265/kWh	120.60
Sub-Total		1,014.45
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.38
Transmission		0.56
System Loss		8.76
Distribution		57.60
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		238.26
CURRENT BILL - AUGUST 2017		1,748.57
TOTAL AMOUNT DUE		1,748.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,960.00

Your monthly electricity consumption chart

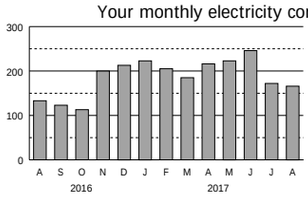

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.57		
Less : VAT	135.36		
Amount Net of VAT	1,613.21		
Less: BIR 2306	56.40		
BIR 2307	30.40	VATable Sales	1,510.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.90
Amount Due	1,526.41	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,661.77	TOTAL SALES	1,748.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/10980/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621181837401

ABELLANA,MARIE SHEILA H

Premise Address: #1967/ZONE 6 DUMLOG TALISAY

Billing Address: #1967/ZONE 6 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-63-266-4	6218410000-6	09/03/2017	AUGUST/2017	1,748.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62184100006

BC11/485.5/10980/0/31/08-21-2017/86

7,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561223036750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030558

56161100005

Date : 08-21-2017

BC11/485.5/11010/0680986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616110000-5

Collection Ref. Code : 1841-30-584-7

Customer Information----------

Name : MERCADO,VILLAMOR Y

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	294943SS6	Pole No	:	0680986
Serial No	:	32736664	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12359
Period From	:	07-16-2017	Prev Rdg	:	12258
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	280	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.6288/kWh	63.51
System Loss Charge	0.7117/kWh	71.88
Sub-Total		643.19
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		31.74
Government Charges		
Franchise Tax - Local		5.52
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		39.78
Transmission		0.60
System Loss		4.99
Distribution		35.28
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		148.09
CURRENT BILL - AUGUST 2017		1,117.01
TOTAL AMOUNT DUE		1,116.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,104.00

Your monthly electricity consumption chart

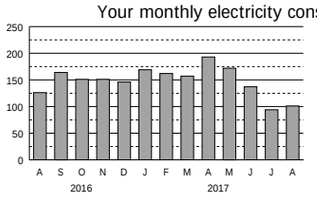

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.01		
Less : VAT	85.20		
Amount Net of VAT	1,031.81		
Less: BIR 2306	35.50		
BIR 2307	19.50	VATable Sales	968.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.89
Amount Due	976.81	VAT Zero Rated Sales	0.00
Add : VAT	85.20	VAT Amount	85.20
TOTAL AMOUNT DUE	1,062.01	TOTAL SALES	1,117.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/11010/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561223036750

MERCADO,VILLAMOR Y

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-30-584-7	5616110000-5	09/03/2017	AUGUST/2017	1,116.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56161100005

BC11/485.5/11010/0/31/08-21-2017/86

7,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435333270301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019811

43591100003

Date : 08-21-2017

BC11/485.5/11030/0680986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359110000-3

Collection Ref. Code : 1817-76-161-7

Customer Information----------

Name : DELEN,FERNANDO A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	405257GS6	Pole No	:	0680986
Serial No	:	2003221436	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4984
Period From	:	07-16-2017	Prev Rdg	:	4967
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.28
CURRENT BILL - AUGUST 2017		15.28
TOTAL AMOUNT DUE		- 57.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 12, 2016 - 248.00

Your monthly electricity consumption chart

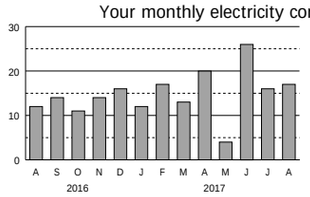

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.28		
Less : VAT	0.60		
Amount Net of VAT	14.68		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/11030/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435333270301

DELEN,FERNANDO A
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-161-7	4359110000-3	09/03/2017	AUGUST/2017	- 57.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43591100003

BC11/485.5/11030/0/31/08-21-2017/86

7,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947964804224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025278

94741100005

Date : 08-21-2017

BC11/485.5/11050/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474110000-5

Collection Ref. Code : 1813-86-272-9

Customer Information----------

Name : BOLO,BASILIDES N.

Premise Address: Z-6 DUMLOG TALISAY
Billing Address: Z-6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	398055GS6	Pole No	:	0640314
Serial No	:	96217695	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14610
Period From	:	07-16-2017	Prev Rdg	:	14453
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	515	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	789.35
Transmission Charge	0.3569/kWh	56.03
System Loss Charge	0.7265/kWh	114.06
Sub-Total		959.44
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.02
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		61.84
Transmission		0.53
System Loss		8.30
Distribution		54.51
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		225.39
CURRENT BILL - AUGUST 2017		1,654.07
TOTAL AMOUNT DUE		1,653.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,753.00

Your monthly electricity consumption chart

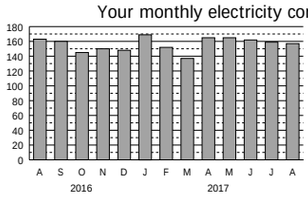

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.07		
Less : VAT	128.07		
Amount Net of VAT	1,526.00		
Less: BIR 2306	53.36		
BIR 2307	28.76	VATable Sales	1,428.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.32
Amount Due	1,443.88	VAT Zero Rated Sales	0.00
Add : VAT	128.07	VAT Amount	128.07
TOTAL AMOUNT DUE	1,571.95	TOTAL SALES	1,654.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/11050/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947964804224

BOLO,BASILIDES N.
Premise Address: Z-6 DUMLOG TALISAY
Billing Address: Z-6 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-272-9	9474110000-5	09/03/2017	AUGUST/2017	1,653.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94741100005

BC11/485.5/11050/0/31/08-21-2017/86

7,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205534022765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020589

20591100001

Date : 08-21-2017

BC11/485.5/11070/0640503/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059110000-1

Collection Ref. Code : 1817-70-725-6

Customer Information----------

Name : TORREGOZA,JULIAN A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	396069GS6	Pole No	:	0640503
Serial No	:	56876125	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5820
Period From	:	07-16-2017	Prev Rdg	:	5784
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		199.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 195.25

Your monthly electricity consumption chart

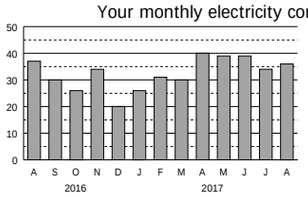

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/11070/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205534022765

TORREGOZA,JULIAN A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-70-725-6	2059110000-1	09/03/2017	AUGUST/2017	199.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20591100001 BC11/485.5/11070/0/31/08-21-2017/86 7,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345712719674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024465

34563803856

Date : 08-21-2017

BC11/485.5/14900/0640356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456380385-6

Collection Ref. Code : 1849-37-893-2

Customer Information----------

Name : MALUTO,FELIX JR. CONTANTINO

Premise Address: DUMLOG

Billing Address: DUMLOG

TIN :

Metering Information----------

Meter No	:	416406 GS6	Pole No	:	0640356
Serial No	:	56537859	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4453
Period From	:	07-16-2017	Prev Rdg	:	4397
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.58
CURRENT BILL - AUGUST 2017		420.79
TOTAL AMOUNT DUE		420.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 43.00

Your monthly electricity consumption chart

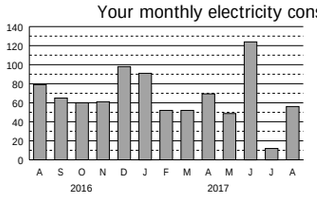

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.79		
Less : VAT	31.76		
Amount Net of VAT	389.03		
Less: BIR 2306	13.23		
BIR 2307	7.15	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.82
Amount Due	368.65	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	400.41	TOTAL SALES	420.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/14900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345712719674

MALUTO,FELIX JR. CONTANTINO

Premise Address: DUMLOG

Billing Address: DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-893-2	3456380385-6	09/03/2017	AUGUST/2017	420.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34563803856

BC11/485.5/14900/0/31/08-21-2017/86

7,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169480792698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020274

16954100000

Date : 08-21-2017

BC11/485.5/15000/0680426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695410000-0

Collection Ref. Code : 1845-36-251-9

Customer Information----------

Name : ROSAL,TIMOTEO JR. I

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	469447GS6	Pole No	:	0680426
Serial No	:	61136362	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	60324
Period From	:	07-16-2017	Prev Rdg	:	59743
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	236	Billed kWh	:	581

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,921.09
Transmission Charge	0.3569/kWh	207.36
System Loss Charge	0.7265/kWh	422.10
Sub-Total		3,550.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	55.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,615.00	152.30
Sub-Total		207.89
Government Charges		
Franchise Tax - Local		30.93
LFT Differential	0.0061/kWh	3.54
Value Added Tax		
Generation		228.81
Transmission		1.99
System Loss		30.67
Distribution		200.09
Others		29.08
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.32
Sub-Total		851.58
CURRENT BILL - AUGUST 2017		6,277.44
TOTAL AMOUNT DUE		6,277.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 7,615.00

Your monthly electricity consumption chart

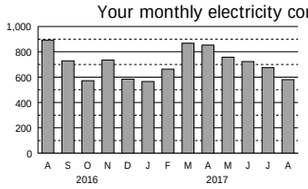

Avg Monthly Usage : 707.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,277.44		
Less : VAT	490.64		
Amount Net of VAT	5,786.80		
Less: BIR 2306	204.44		
BIR 2307	109.21	VATable Sales	5,425.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.94
Amount Due	5,473.15	VAT Zero Rated Sales	0.00
Add : VAT	490.64	VAT Amount	490.64
TOTAL AMOUNT DUE	5,963.79	TOTAL SALES	6,277.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/15000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169480792698

ROSAL,TIMOTEO JR. I

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-251-9	1695410000-0	09/03/2017	AUGUST/2017	6,277.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16954100000

BC11/485.5/15000/0/31/08-21-2017/86

7,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245647597486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024015

24591100003

Date : 08-21-2017

BC11/485.5/15400/0680426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459110000-3

Collection Ref. Code : 1839-20-341-2

Customer Information----------

Name : PARAN,BRENDA B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	405805GS6	Pole No	:	0680426
Serial No	:	2003228062	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6951
Period From	:	07-16-2017	Prev Rdg	:	6910
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.40
CURRENT BILL - AUGUST 2017		275.49
TOTAL AMOUNT DUE		275.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 318.31

Your monthly electricity consumption chart

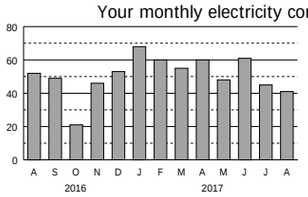

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.49		
Less : VAT	20.80		
Amount Net of VAT	254.69		
Less: BIR 2306	8.66		
BIR 2307	4.63	VATable Sales	230.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.60
Amount Due	241.40	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	262.20	TOTAL SALES	275.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/15400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245647597486

PARAN,BRENDA B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-341-2	2459110000-3	09/03/2017	AUGUST/2017	275.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24591100003

BC11/485.5/15400/0/31/08-21-2017/86

7,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817021102980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026823

81736623265

Date : 08-21-2017

BC11/485.5/15550/0680412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173662326-5

Collection Ref. Code : 8173-66-232-6

Customer Information----------

Name : WAGNER,BABY GALLARD

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061082	Pole No	:	0680412
Serial No	:	125291050	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3861
Period From	:	07-16-2017	Prev Rdg	:	3694
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	260	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	839.63
Transmission Charge	0.3569/kWh	59.60
System Loss Charge	0.7265/kWh	121.33
Sub-Total		1,020.56
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		49.08
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		65.78
Transmission		0.57
System Loss		8.81
Distribution		57.94
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		243.87
CURRENT BILL - AUGUST 2017		1,796.35
TOTAL AMOUNT DUE		1,795.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,656.00

Your monthly electricity consumption chart

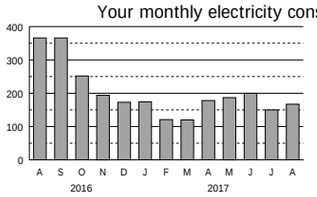

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.35		
Less : VAT	140.17		
Amount Net of VAT	1,656.18		
Less: BIR 2306	58.39		
BIR 2307	31.25	VATable Sales	1,552.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.70
Amount Due	1,566.54	VAT Zero Rated Sales	0.00
Add : VAT	140.17	VAT Amount	140.17
TOTAL AMOUNT DUE	1,706.71	TOTAL SALES	1,796.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/15550/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817021102980

WAGNER,BABY GALLARD
Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8173-66-232-6	8173662326-5	09/03/2017	AUGUST/2017	1,795.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81736623265

BC11/485.5/15550/0/31/08-21-2017/86

7,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588611943151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027690

58854100003

Date : 08-21-2017

BC11/485.5/15700/0651964/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885410000-3

Collection Ref. Code : 1831-97-335-9

Customer Information----------

Name : SAMSON,LEONORA C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	368996GS6	Pole No	:	0651964
Serial No	:	02106577	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12728
Period From	:	07-16-2017	Prev Rdg	:	12659
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		86.66
CURRENT BILL - AUGUST 2017		585.93
TOTAL AMOUNT DUE		585.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 561.00

Your monthly electricity consumption chart

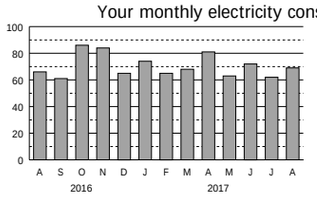

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.93		
Less : VAT	44.62		
Amount Net of VAT	541.31		
Less: BIR 2306	18.59		
BIR 2307	10.05	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.04
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	557.29	TOTAL SALES	585.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/15700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588611943151

SAMSON,LEONORA C
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-335-9	5885410000-3	09/03/2017	AUGUST/2017	585.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58854100003

BC11/485.5/15700/0/31/08-21-2017/86

7,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343217735889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023552

34318968426

Date : 08-21-2017

BC11/485.5/15750/0651964/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431896842-6

Collection Ref. Code : 1853-29-113-7

Customer Information----------

Name : MACEREN,JAYSON DELA CRUZ

Premise Address: ZONE 5 E.H. BASCON STREET DUMLOG, TALISAY
Billing Address: ZONE 5 E.H. BASCON STREET DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	419833 GS6	Pole No	:	0651964
Serial No	:	83334591	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2095
Period From	:	07-16-2017	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.58
CURRENT BILL - AUGUST 2017		420.79
TOTAL AMOUNT DUE		419.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 424.00

Your monthly electricity consumption chart

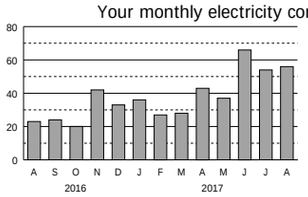

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.79		
Less : VAT	31.76		
Amount Net of VAT	389.03		
Less: BIR 2306	13.23		
BIR 2307	7.15	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.82
Amount Due	368.65	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	400.41	TOTAL SALES	420.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/15750/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343217735889

MACEREN,JAYSON DELA CRUZ
Premise Address: ZONE 5 E.H. BASCON STREET DUMLOG, TALISAY
Billing Address: ZONE 5 E.H. BASCON STREET DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-113-7	3431896842-6	09/03/2017	AUGUST/2017	419.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34318968426

BC11/485.5/15750/0/31/08-21-2017/86

7,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418842190677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026853

41844100002

Date : 08-21-2017

BC11/485.5/15900/0651971/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184410000-2

Collection Ref. Code : 1843-96-236-5

Customer Information----------

Name : REDIDO,ROWENA R

Premise Address: INFRONT OF CHINESE SCHOOL DUMLOG TALISAY
Billing Address: INFRONT OF CHINESE SCHOOL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	461840GS6	Pole No	:	0651971
Serial No	:	67722997	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16501
Period From	:	07-16-2017	Prev Rdg	:	16437
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	336	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.42
CURRENT BILL - AUGUST 2017		543.81
TOTAL AMOUNT DUE		543.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 195.00

Your monthly electricity consumption chart

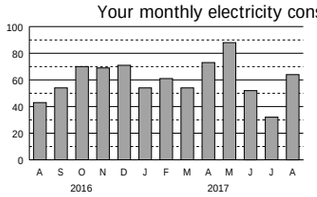

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.81		
Less : VAT	41.43		
Amount Net of VAT	502.38		
Less: BIR 2306	17.27		
BIR 2307	9.33	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.99
Amount Due	475.78	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	517.21	TOTAL SALES	543.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/15900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418842190677

REDIDO,ROWENA R

Premise Address: INFRONT OF CHINESE SCHOOL DUMLOG TALISAY
Billing Address: INFRONT OF CHINESE SCHOOL DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-236-5	4184410000-2	09/03/2017	AUGUST/2017	543.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41844100002

BC11/485.5/15900/0/31/08-21-2017/86

7,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796745822866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032137

79634284032

Date : 08-21-2017

BC11/485.5/16050/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963428403-2

Collection Ref. Code : 1851-88-683-4

Customer Information----------

Name : BASALO,ADORA ALISOSO

Premise Address: ANELAN COMPOUND ZONE 5 DUMLOG
Billing Address: ANELAN COMPOUND ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1049444	Pole No	:	0718972
Serial No	:	125284260	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 9.00

Your monthly electricity consumption chart

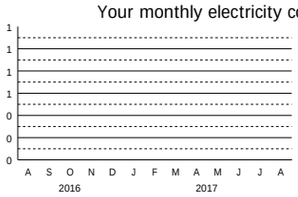

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/16050/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796745822866

BASALO,ADORA ALISOSO
Premise Address: ANELAN COMPOUND ZONE 5 DUMLOG
Billing Address: ANELAN COMPOUND ZONE 5 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-683-4	7963428403-2	09/03/2017	AUGUST/2017	5.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79634284032

BC11/485.5/16050/0/31/08-21-2017/86

7,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161830666374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030208

16171100007

Date : 08-21-2017

BC11/485.5/16300/0651985/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617110000-7

Collection Ref. Code : 1817-40-305-2

Customer Information----------

Name : CANIZARES,RODOLFO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	320569GS6	Pole No	:	0651985
Serial No	:	44465226	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27131
Period From	:	07-16-2017	Prev Rdg	:	26908
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,121.18
Transmission Charge	0.3569/kWh	79.59
System Loss Charge	0.7265/kWh	162.01
Sub-Total		1,362.78
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.34
Government Charges		
Franchise Tax - Local		11.55
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		87.83
Transmission		0.77
System Loss		11.77
Distribution		77.17
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		319.87
CURRENT BILL - AUGUST 2017		2,347.05
TOTAL AMOUNT DUE		2,344.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 175.00

Your monthly electricity consumption chart

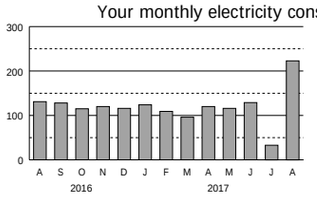

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.05		
Less : VAT	181.65		
Amount Net of VAT	2,165.40		
Less: BIR 2306	75.70		
BIR 2307	40.80	VATable Sales	2,027.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.22
Amount Due	2,048.90	VAT Zero Rated Sales	0.00
Add : VAT	181.65	VAT Amount	181.65
TOTAL AMOUNT DUE	2,230.55	TOTAL SALES	2,347.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/16300/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161830666374

CANIZARES,RODOLFO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-305-2	1617110000-7	09/03/2017	AUGUST/2017	2,344.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16171100007

BC11/485.5/16300/0/31/08-21-2017/86

7,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434343342279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019145

43424100006

Date : 08-21-2017

BC11/485.5/16400/0651985/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342410000-6

Collection Ref. Code : 1843-61-731-5

Customer Information----------

Name : LAZARTE,MAXIMINO JR. H

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117742	Pole No	:	0651985
Serial No	:	40070769	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	608
Period From	:	07-16-2017	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.6288/kWh	4.40
System Loss Charge	0.7117/kWh	4.98
Sub-Total		44.57
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.67
Surcharge	0.02 of 56.00	1.12
Sub-Total		1.79
Government Charges		
Franchise Tax - Local		0.41
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.04
System Loss		0.34
Distribution		3.00
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		10.80
CURRENT BILL - AUGUST 2017		82.18
TOTAL AMOUNT DUE		81.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 56.00

Your monthly electricity consumption chart

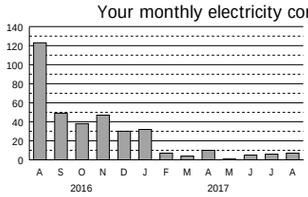

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.18		
Less : VAT	6.41		
Amount Net of VAT	75.77		
Less: BIR 2306	2.66		
BIR 2307	1.44	VATable Sales	71.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.39
Amount Due	71.67	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	78.08	TOTAL SALES	82.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/16400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434343342279

LAZARTE,MAXIMINO JR. H

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-731-5	4342410000-6	09/03/2017	AUGUST/2017	81.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43424100006

BC11/485.5/16400/0/31/08-21-2017/86

7,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311530792367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024563

31174100003

Date : 08-21-2017

BC11/485.5/16500/0651992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117410000-3

Collection Ref. Code : 1845-52-419-5

Customer Information----------

Name : BODINO,ARMEL E

Premise Address: ZONE 6/ NEAR BRGY. HALL DUMLOG TALISAY
Billing Address: ZONE 6/ NEAR BRGY. HALL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	474060GS6	Pole No	:	0651992
Serial No	:	61033462	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5754
Period From	:	07-16-2017	Prev Rdg	:	5736
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 161.28
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.89
CURRENT BILL - AUGUST 2017		16.11
TOTAL AMOUNT DUE		12.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 15.00

Your monthly electricity consumption chart

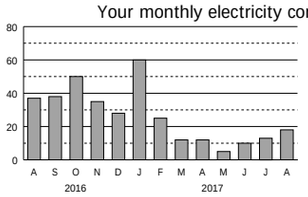

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.11		
Less : VAT	0.63		
Amount Net of VAT	15.48		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	15.11	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	15.74	TOTAL SALES	16.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/16500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311530792367

BODINO,ARMEL E
Premise Address: ZONE 6/ NEAR BRGY. HALL DUMLOG TALISAY
Billing Address: ZONE 6/ NEAR BRGY. HALL DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-52-419-5	3117410000-3	09/03/2017	AUGUST/2017	12.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31174100003

BC11/485.5/16500/0/31/08-21-2017/86

7,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703451769619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020201

70343100007

Date : 08-21-2017

BC11/485.5/16800/0651992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034310000-7

Collection Ref. Code : 1837-40-440-2

Customer Information----------

Name : ACEBEROS,ERNESTO R.

Premise Address: DUMLOG Talisay

Billing Address: DUMLOG Talisay

TIN :

Metering Information----------

Meter No	:	MTR1054515	Pole No	:	0651992
Serial No	:	121433813	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2211
Period From	:	07-16-2017	Prev Rdg	:	2165
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.98
CURRENT BILL - AUGUST 2017		300.62
TOTAL AMOUNT DUE		300.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 455.88

Your monthly electricity consumption chart

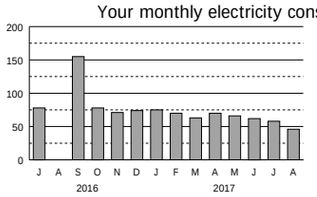

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.62		
Less : VAT	22.42		
Amount Net of VAT	278.20		
Less: BIR 2306	9.34		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.56
Amount Due	263.81	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	286.23	TOTAL SALES	300.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/16800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703451769619

ACEBEROS,ERNESTO R.

Premise Address: DUMLOG Talisay

Billing Address: DUMLOG Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-440-2	7034310000-7	09/03/2017	AUGUST/2017	300.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70343100007

BC11/485.5/16800/0/31/08-21-2017/86

7,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422063948350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028449

42251100006

Date : 08-21-2017

BC11/485.5/17000/0680461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225110000-6

Collection Ref. Code : 1839-94-290-8

Customer Information----------

Name : RAFOLS,CRISTINA A

Premise Address: BASCON ST DUMLOG TALISAY
Billing Address: BASCON ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	269328GS6	Pole No	:	0680461
Serial No	:	42493775	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28521
Period From	:	07-16-2017	Prev Rdg	:	28319
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	851	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,015.60
Transmission Charge	0.3569/kWh	72.09
System Loss Charge	0.7265/kWh	146.75
Sub-Total		1,234.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		61.73
Government Charges		
Franchise Tax - Local		10.71
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.56
Transmission		0.69
System Loss		10.67
Distribution		69.96
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		295.17
CURRENT BILL - AUGUST 2017		2,174.32
TOTAL AMOUNT DUE		2,173.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,121.00

Your monthly electricity consumption chart

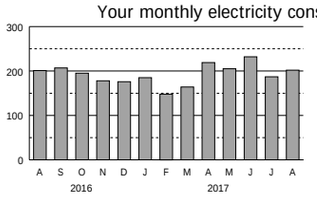

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.32		
Less : VAT	169.72		
Amount Net of VAT	2,004.60		
Less: BIR 2306	70.72		
BIR 2307	37.82	VATable Sales	1,879.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.45
Amount Due	1,896.06	VAT Zero Rated Sales	0.00
Add : VAT	169.72	VAT Amount	169.72
TOTAL AMOUNT DUE	2,065.78	TOTAL SALES	2,174.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/17000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422063948350

RAFOLS,CRISTINA A
Premise Address: BASCON ST DUMLOG TALISAY
Billing Address: BASCON ST DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-290-8	4225110000-6	09/03/2017	AUGUST/2017	2,173.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42251100006

BC11/485.5/17000/0/31/08-21-2017/86

7,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766876638758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031866

76691100002

Date : 08-21-2017

BC11/485.5/17100/0680461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669110000-2

Collection Ref. Code : 1817-88-329-1

Customer Information----------

Name : RAFOLS,CRISTINA A. M

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	425469GS6	Pole No	:	0680461
Serial No	:	60717310	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30429
Period From	:	07-16-2017	Prev Rdg	:	30053
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	2947	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,890.42
Transmission Charge	0.3569/kWh	134.19
System Loss Charge	0.7265/kWh	273.16
Sub-Total		2,297.77
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		19.46
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		148.09
Transmission		1.29
System Loss		19.83
Distribution		129.70
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		538.87
CURRENT BILL - AUGUST 2017		3,953.47
TOTAL AMOUNT DUE		3,952.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,439.00

Your monthly electricity consumption chart

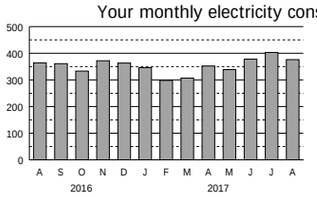

Avg Monthly Usage : 353.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,953.47		
Less : VAT	305.84		
Amount Net of VAT	3,647.63		
Less: BIR 2306	127.44		
BIR 2307	68.73	VATable Sales	3,414.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.03
Amount Due	3,451.46	VAT Zero Rated Sales	0.00
Add : VAT	305.84	VAT Amount	305.84
TOTAL AMOUNT DUE	3,757.30	TOTAL SALES	3,953.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/17100/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766876638758

RAFOLS,CRISTINA A. M
Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-88-329-1	7669110000-2	09/03/2017	AUGUST/2017	3,952.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76691100002

BC11/485.5/17100/0/31/08-21-2017/86

7,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175352945793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022644

17591100007

Date : 08-21-2017

BC11/485.5/17300/0680356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759110000-7

Collection Ref. Code : 1817-80-455-3

Customer Information----------

Name : ARABIZ,JACQUILINE B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049462	Pole No	:	0680356
Serial No	:	125284262	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	601
Period From	:	07-16-2017	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 192.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.28
CURRENT BILL - AUGUST 2017		15.28
TOTAL AMOUNT DUE		- 176.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 11, 2015 - 50.00

Your monthly electricity consumption chart

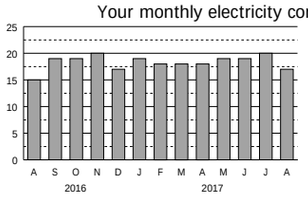

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.28		
Less : VAT	0.60		
Amount Net of VAT	14.68		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/17300/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175352945793

ARABIZ,JACQUILINE B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-80-455-3	1759110000-7	09/03/2017	AUGUST/2017	- 176.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17591100007

BC11/485.5/17300/0/31/08-21-2017/86

7,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105284398860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020903

10591100002

Date : 08-21-2017

BC11/485.5/17600/0680356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059110000-2

Collection Ref. Code : 1817-70-542-3

Customer Information----------

Name : LUBAY,EDWIN TM C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117743	Pole No	:	0680356
Serial No	:	40071011	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3381
Period From	:	07-16-2017	Prev Rdg	:	3262
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	250	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.6288/kWh	74.83
System Loss Charge	0.7117/kWh	84.69
Sub-Total		757.82
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.38
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		46.87
Transmission		0.69
System Loss		5.88
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		171.06
CURRENT BILL - AUGUST 2017		1,285.75
TOTAL AMOUNT DUE		1,284.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,284.00

Your monthly electricity consumption chart

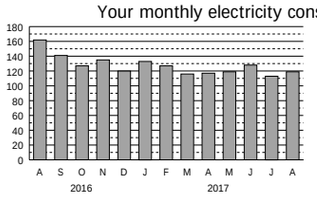

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.75		
Less : VAT	97.12		
Amount Net of VAT	1,188.63		
Less: BIR 2306	40.46		
BIR 2307	22.44	VATable Sales	1,114.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.94
Amount Due	1,125.73	VAT Zero Rated Sales	0.00
Add : VAT	97.12	VAT Amount	97.12
TOTAL AMOUNT DUE	1,222.85	TOTAL SALES	1,285.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/17600/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105284398860

LUBAY,EDWIN TM C
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-70-542-3	1059110000-2	09/03/2017	AUGUST/2017	1,284.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10591100002

BC11/485.5/17600/0/31/08-21-2017/86

7,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621916969647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028057

62161100003

Date : 08-21-2017

BC11/485.5/17700/0680342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216110000-3

Collection Ref. Code : 1817-31-191-3

Customer Information----------

Name : GOMEZ,GUMERSINDO B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035633	Pole No	:	0680342
Serial No	:	126818230	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8771
Period From	:	07-16-2017	Prev Rdg	:	8553
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	300	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,096.04
Transmission Charge	0.3569/kWh	77.80
System Loss Charge	0.7265/kWh	158.38
Sub-Total		1,332.22
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.86
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		85.87
Transmission		0.75
System Loss		11.50
Distribution		75.45
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		312.72
CURRENT BILL - AUGUST 2017		2,294.56
TOTAL AMOUNT DUE		2,293.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,340.00

Your monthly electricity consumption chart

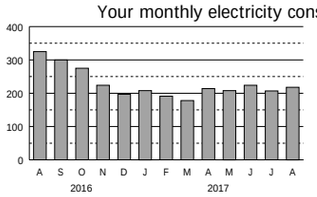

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.56		
Less : VAT	177.59		
Amount Net of VAT	2,116.97		
Less: BIR 2306	74.01		
BIR 2307	39.89	VATable Sales	1,981.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.13
Amount Due	2,003.07	VAT Zero Rated Sales	0.00
Add : VAT	177.59	VAT Amount	177.59
TOTAL AMOUNT DUE	2,180.66	TOTAL SALES	2,294.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/17700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621916969647

GOMEZ,GUMERSINDO B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-191-3	6216110000-3	09/03/2017	AUGUST/2017	2,293.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62161100003

BC11/485.5/17700/0/31/08-21-2017/86

7,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676228097363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022956

67683100001

Date : 08-21-2017

BC11/485.5/18100/0680454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768310000-1

Collection Ref. Code : 1829-73-035-5

Customer Information----------

Name : JUEZAN,ROBERTO N

Premise Address: ZONE 6 2038 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 2038 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104009	Pole No	:	0680454
Serial No	:	40046984	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3069
Period From	:	07-16-2017	Prev Rdg	:	2859
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,055.82
Transmission Charge	0.3569/kWh	74.95
System Loss Charge	0.7265/kWh	152.57
Sub-Total		1,283.34
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.09
Government Charges		
Franchise Tax - Local		10.88
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		82.70
Transmission		0.71
System Loss		11.08
Distribution		72.71
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		301.24
CURRENT BILL - AUGUST 2017		2,210.55
TOTAL AMOUNT DUE		2,210.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,452.00

Your monthly electricity consumption chart

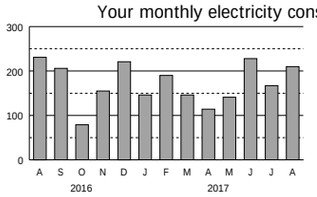

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.55		
Less : VAT	171.07		
Amount Net of VAT	2,039.48		
Less: BIR 2306	71.30		
BIR 2307	38.43	VATable Sales	1,909.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.17
Amount Due	1,929.75	VAT Zero Rated Sales	0.00
Add : VAT	171.07	VAT Amount	171.07
TOTAL AMOUNT DUE	2,100.82	TOTAL SALES	2,210.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/18100/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676228097363

JUEZAN,ROBERTO N
Premise Address: ZONE 6 2038 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 2038 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-035-5	6768310000-1	09/03/2017	AUGUST/2017	2,210.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67683100001

BC11/485.5/18100/0/31/08-21-2017/86

7,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515569970429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025923

51534100006

Date : 08-21-2017

BC11/485.5/18200/0680454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153410000-6

Collection Ref. Code : 1843-72-329-8

Customer Information----------

Name : MONTECILLO,MARIO B

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	188600DS6	Pole No	:	0680454
Serial No	:	10631925	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40639
Period From	:	07-16-2017	Prev Rdg	:	40339
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	5030	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,508.31
Transmission Charge	0.3569/kWh	107.07
System Loss Charge	0.7265/kWh	217.95
Sub-Total		1,833.33
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		15.53
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		118.16
Transmission		1.02
System Loss		15.83
Distribution		103.61
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		430.08
CURRENT BILL - AUGUST 2017		3,155.50
TOTAL AMOUNT DUE		3,154.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,657.00

Your monthly electricity consumption chart

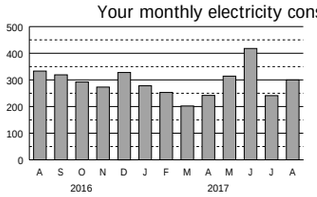

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.50		
Less : VAT	244.15		
Amount Net of VAT	2,911.35		
Less: BIR 2306	101.75		
BIR 2307	54.86	VATable Sales	2,725.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.93
Amount Due	2,754.74	VAT Zero Rated Sales	0.00
Add : VAT	244.15	VAT Amount	244.15
TOTAL AMOUNT DUE	2,998.89	TOTAL SALES	3,155.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/18200/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515569970429

MONTECILLO,MARIO B

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-329-8	5153410000-6	09/03/2017	AUGUST/2017	3,154.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51534100006 BC11/485.5/18200/0/31/08-21-2017/86 7,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937857425413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93773100008

BILLING STATEMENT

1011020917

Date : 08-21-2017

BC11/485.5/18300/0680454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377310000-8

Collection Ref. Code : 1829-69-614-9

Customer Information----------

Name : BANSIG,CARMEN F

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	5461 EVS6	Pole No	:	0680454
Serial No	:	01572607	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3579
Period From	:	07-16-2017	Prev Rdg	:	3549
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	280	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.20
CURRENT BILL - AUGUST 2017		122.16
TOTAL AMOUNT DUE		121.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 378.00

Your monthly electricity consumption chart

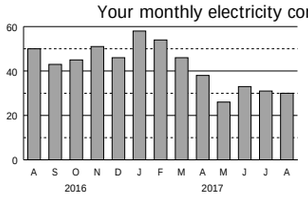

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.16		
Less : VAT	8.61		
Amount Net of VAT	113.55		
Less: BIR 2306	3.60		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	108.02	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/18300/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937857425413

BANSIG,CARMEN F
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-614-9	9377310000-8	09/03/2017	AUGUST/2017	121.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93773100008

BC11/485.5/18300/0/31/08-21-2017/86

7,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228810940101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030745

22893100002

Date : 08-21-2017

BC11/485.5/18400/0680433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289310000-2

Collection Ref. Code : 1829-87-023-8

Customer Information----------

Name : INOC,CELSO S.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	209648WS6	Pole No	:	0680433
Serial No	:	42434126	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7420
Period From	:	07-16-2017	Prev Rdg	:	7396
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	50	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 142.85
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.04
CURRENT BILL - AUGUST 2017		98.52
TOTAL AMOUNT DUE		116.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 17, 2017 - 91.00

Your monthly electricity consumption chart

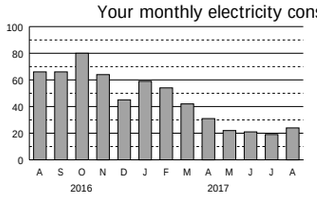

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.52		
Less : VAT	6.97		
Amount Net of VAT	91.55		
Less: BIR 2306	2.90		
BIR 2307	1.56	VATable Sales	77.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	87.09	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	94.06	TOTAL SALES	98.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/18400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228810940101

INOC,CELSO S.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-023-8	2289310000-2	09/03/2017	AUGUST/2017	116.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22893100002

BC11/485.5/18400/0/31/08-21-2017/86

7,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319035476799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028286

31972119650

Date : 08-21-2017

BC11/485.5/18550/0680440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197211965-0

Collection Ref. Code : 1861-90-290-5

Customer Information----------

Name : RIVALES,PAULINO BORDADORA

Premise Address: ZONE 6 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097172	Pole No	:	0680440
Serial No	:	84434672	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1211
Period From	:	07-16-2017	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	460	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.09
CURRENT BILL - AUGUST 2017		664.70
TOTAL AMOUNT DUE		644.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 1,337.00

Your monthly electricity consumption chart

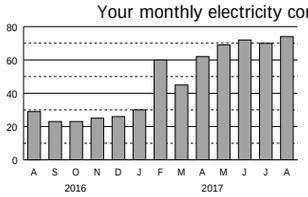

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.70		
Less : VAT	50.81		
Amount Net of VAT	613.89		
Less: BIR 2306	21.16		
BIR 2307	11.45	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.28
Amount Due	581.28	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	632.09	TOTAL SALES	664.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/18550/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319035476799

RIVALES,PAULINO BORDADORA
Premise Address: ZONE 6 DUMLOG, TALISAY CITY
Billing Address: ZONE 6 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-290-5	3197211965-0	09/03/2017	AUGUST/2017	644.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31972119650

BC11/485.5/18550/0/31/08-21-2017/86

7,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248308553659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025419

24840024913

Date : 08-21-2017

BC11/485.5/18700/0680433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484002491-3

Collection Ref. Code : 1849-82-989-6

Customer Information----------

Name : SOLLANO,SHERYLL ESCARLAN

Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

TIN :

Metering Information----------

Meter No	:	449538 GS6	Pole No	:	0680433
Serial No	:	87125240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6740
Period From	:	07-16-2017	Prev Rdg	:	6497
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	236	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,221.73
Transmission Charge	0.3569/kWh	86.73
System Loss Charge	0.7265/kWh	176.54
Sub-Total		1,485.00
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.25
Government Charges		
Franchise Tax - Local		12.59
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.70
Transmission		0.83
System Loss		12.83
Distribution		84.04
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		348.49
CURRENT BILL - AUGUST 2017		2,557.04
TOTAL AMOUNT DUE		2,528.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,650.00

Your monthly electricity consumption chart

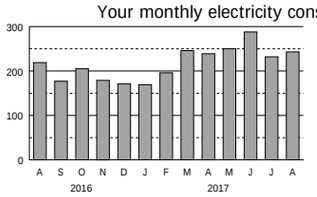

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.04		
Less : VAT	197.88		
Amount Net of VAT	2,359.16		
Less: BIR 2306	82.44		
BIR 2307	44.45	VATable Sales	2,208.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.61
Amount Due	2,232.27	VAT Zero Rated Sales	0.00
Add : VAT	197.88	VAT Amount	197.88
TOTAL AMOUNT DUE	2,430.15	TOTAL SALES	2,557.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/18700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248308553659

SOLLANO,SHERYLL ESCARLAN
Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-989-6	2484002491-3	09/03/2017	AUGUST/2017	2,528.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24840024913

BC11/485.5/18700/0/31/08-21-2017/86

7,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234093233415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019569

23437293204

Date : 08-21-2017

BC11/485.5/19000/0687370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343729320-4

Collection Ref. Code : 2343-72-932-0

Customer Information----------

Name : BAGUIO,AURORA FERNANDEZ

Premise Address: ZONE 6 DUMLOG,TALISAY CITY

Billing Address: ZONE 6 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208244	Pole No	:	0687370
Serial No	:	133479173	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	463
Period From	:	07-16-2017	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	590	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	693.82
Transmission Charge	0.3569/kWh	49.25
System Loss Charge	0.7265/kWh	100.26
Sub-Total		843.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,145.00	62.90
Sub-Total		76.10
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.35
Transmission		0.47
System Loss		7.26
Distribution		47.98
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		206.10
CURRENT BILL - AUGUST 2017		1,525.39
TOTAL AMOUNT DUE		1,520.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,150.00

Your monthly electricity consumption chart

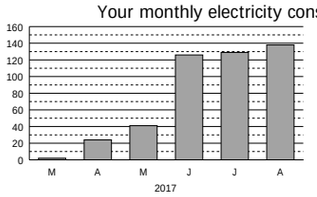

Avg Monthly Usage : 76.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.39		
Less : VAT	120.20		
Amount Net of VAT	1,405.19		
Less: BIR 2306	50.09		
BIR 2307	26.55	VATable Sales	1,319.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.90
Amount Due	1,328.55	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,448.75	TOTAL SALES	1,525.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/19000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234093233415

BAGUIO,AURORA FERNANDEZ

Premise Address: ZONE 6 DUMLOG,TALISAY CITY

Billing Address: ZONE 6 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2343-72-932-0	2343729320-4	09/03/2017	AUGUST/2017	1,520.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23437293204

BC11/485.5/19000/0/31/08-21-2017/86

7,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615324420056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025174

61591100005

Date : 08-21-2017

BC11/485.5/19200/0687335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159110000-5

Collection Ref. Code : 1817-72-587-4

Customer Information----------

Name : ALANZADO,LINO S

Premise Address: #2174-ZONE 6 E H BASCON ST DUMLOG TALISAY
Billing Address: #2174-ZONE 6 E H BASCON ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	006982 EFS6	Pole No	:	0687335
Serial No	:	121427653	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28458
Period From	:	07-16-2017	Prev Rdg	:	27850
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	1440	Billed kWh	:	608

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,056.84
Transmission Charge	0.3569/kWh	217.00
System Loss Charge	0.7265/kWh	441.71
Sub-Total		3,715.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		58.16
Government Charges		
Franchise Tax - Local		31.45
LFT Differential	0.0061/kWh	3.71
Value Added Tax		
Generation		239.47
Transmission		2.08
System Loss		32.07
Distribution		209.36
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
NPC Stranded Debts	0.0265/kWh	16.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.26
Sub-Total		870.96
CURRENT BILL - AUGUST 2017		6,389.33
TOTAL AMOUNT DUE		6,388.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 6,542.00

Your monthly electricity consumption chart

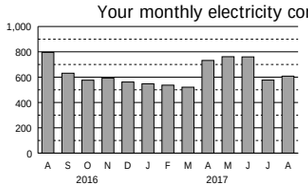

Avg Monthly Usage : 630.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,389.33		
Less : VAT	494.18		
Amount Net of VAT	5,895.15		
Less: BIR 2306	205.91		
BIR 2307	111.07	VATable Sales	5,518.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.78
Amount Due	5,578.17	VAT Zero Rated Sales	0.00
Add : VAT	494.18	VAT Amount	494.18
TOTAL AMOUNT DUE	6,072.35	TOTAL SALES	6,389.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/19200/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615324420056

ALANZADO,LINO S

Premise Address: #2174-ZONE 6 E H BASCON ST DUMLOG TALISAY
Billing Address: #2174-ZONE 6 E H BASCON ST DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-72-587-4	6159110000-5	09/03/2017	AUGUST/2017	6,388.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61591100005

BC11/485.5/19200/0/31/08-21-2017/86

7,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029878119502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030418

02913100000

Date : 08-21-2017

BC11/485.5/19300/0687335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291310000-0

Collection Ref. Code : 1835-51-146-5

Customer Information----------

Name : YARES,DANTE B TM

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	369783GS6	Pole No	:	0687335
Serial No	:	2002108766	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	56581
Period From	:	07-16-2017	Prev Rdg	:	56355
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,136.26
Transmission Charge	0.3569/kWh	80.66
System Loss Charge	0.7265/kWh	164.19
Sub-Total		1,381.11
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,833.50	56.67
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		12.03
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.01
Transmission		0.78
System Loss		11.93
Distribution		78.20
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		331.32
CURRENT BILL - AUGUST 2017		2,442.38
TOTAL AMOUNT DUE		2,442.05

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 2,834.00

Your monthly electricity consumption chart

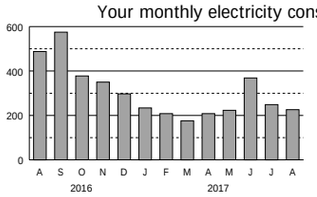

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.38		
Less : VAT	190.92		
Amount Net of VAT	2,251.46		
Less: BIR 2306	79.57		
BIR 2307	42.49	VATable Sales	2,111.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.40
Amount Due	2,129.40	VAT Zero Rated Sales	0.00
Add : VAT	190.92	VAT Amount	190.92
TOTAL AMOUNT DUE	2,320.32	TOTAL SALES	2,442.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/19300/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029878119502

YARES,DANTE B TM
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-146-5	0291310000-0	09/03/2017	AUGUST/2017	2,442.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02913100000

BC11/485.5/19300/0/31/08-21-2017/86

7,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191229960945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029396

19116389727

Date : 08-21-2017

BC11/485.5/19450/0687335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911638972-7

Collection Ref. Code : 1911-63-897-2

Customer Information----------

Name : BENDEBEL,NEMESIA PADAYOGDOG

Premise Address: ZONE 6 2045 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 2045 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200304	Pole No	:	0687335
Serial No	:	40146281	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	70
Period From	:	07-16-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.01
CURRENT BILL - AUGUST 2017		13.01
TOTAL AMOUNT DUE		- 31.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 9, 2017 - 90.00

Your monthly electricity consumption chart

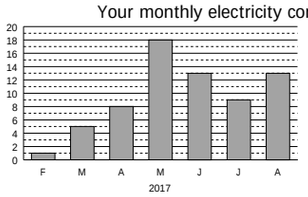

Avg Monthly Usage : 9.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.01		
Less : VAT	0.60		
Amount Net of VAT	12.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	12.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.66	TOTAL SALES	13.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/19450/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191229960945

BENDEBEL,NEMESIA PADAYOGDOG

Premise Address: ZONE 6 2045 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 2045 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1911-63-897-2	1911638972-7	09/03/2017	AUGUST/2017	- 31.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19116389727

BC11/485.5/19450/0/31/08-21-2017/86

7,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766125564553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031952

76603100009

Date : 08-21-2017

BC11/485.5/19500/0687335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660310000-9

Collection Ref. Code : 1833-71-755-4

Customer Information----------

Name : YNIESTA,GLORIA N TM

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	230116DS6	Pole No	:	0687335
Serial No	:	10395009	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29671
Period From	:	07-16-2017	Prev Rdg	:	29506
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	829.57
Transmission Charge	0.6288/kWh	103.75
System Loss Charge	0.7117/kWh	117.43
Sub-Total		1,050.75
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		8.96
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		64.99
Transmission		0.97
System Loss		8.16
Distribution		57.25
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		240.61
CURRENT BILL - AUGUST 2017		1,813.07
TOTAL AMOUNT DUE		1,813.07

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,440.00

Your monthly electricity consumption chart

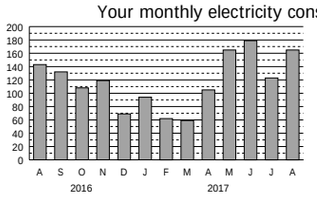

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.07		
Less : VAT	137.92		
Amount Net of VAT	1,675.15		
Less: BIR 2306	57.48		
BIR 2307	31.65	VATable Sales	1,572.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.69
Amount Due	1,586.02	VAT Zero Rated Sales	0.00
Add : VAT	137.92	VAT Amount	137.92
TOTAL AMOUNT DUE	1,723.94	TOTAL SALES	1,813.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/19500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766125564553

YNIESTA,GLORIA N TM
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-755-4	7660310000-9	09/03/2017	AUGUST/2017	1,813.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76603100009 BC11/485.5/19500/0/31/08-21-2017/86 7,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917578697310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026832

91773100002

Date : 08-21-2017

BC11/485.5/19600/0687335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177310000-2

Collection Ref. Code : 1829-68-497-3

Customer Information----------

Name : DOSDOS,DOMINADOR Y

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	368491GS6	Pole No	:	0687335
Serial No	:	02106540	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23168
Period From	:	07-16-2017	Prev Rdg	:	23056
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		160.98
CURRENT BILL - AUGUST 2017		1,181.61
TOTAL AMOUNT DUE		1,180.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,161.00

Your monthly electricity consumption chart

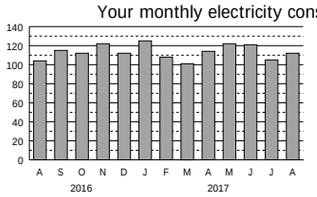

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.61		
Less : VAT	91.53		
Amount Net of VAT	1,090.08		
Less: BIR 2306	38.14		
BIR 2307	20.54	VATable Sales	1,020.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,031.40	VAT Zero Rated Sales	0.00
Add : VAT	91.53	VAT Amount	91.53
TOTAL AMOUNT DUE	1,122.93	TOTAL SALES	1,181.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/19600/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917578697310

DOSDOS,DOMINADOR Y

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-68-497-3	9177310000-2	09/03/2017	AUGUST/2017	1,180.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91773100002

BC11/485.5/19600/0/31/08-21-2017/86

7,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902674094335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020013

90251100005

Date : 08-21-2017

BC11/485.5/19800/0687321/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025110000-5

Collection Ref. Code : 1839-93-830-7

Customer Information----------

Name : VALLENTE,CECILIA Q

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	415853GS6	Pole No	:	0687321
Serial No	:	52518757	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23470
Period From	:	07-16-2017	Prev Rdg	:	23123
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	180	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,744.61
Transmission Charge	0.6288/kWh	218.19
System Loss Charge	0.7117/kWh	246.96
Sub-Total		2,209.76
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		18.47
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		136.66
Transmission		2.03
System Loss		17.15
Distribution		119.74
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		497.61
CURRENT BILL - AUGUST 2017		3,738.44
TOTAL AMOUNT DUE		3,738.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,476.00

Your monthly electricity consumption chart

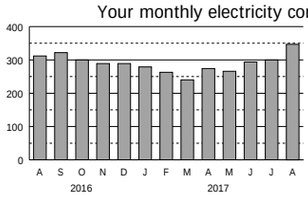

Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.44		
Less : VAT	282.03		
Amount Net of VAT	3,456.41		
Less: BIR 2306	117.52		
BIR 2307	65.23	VATable Sales	3,240.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.58
Amount Due	3,273.66	VAT Zero Rated Sales	0.00
Add : VAT	282.03	VAT Amount	282.03
TOTAL AMOUNT DUE	3,555.69	TOTAL SALES	3,738.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/19800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902674094335

VALLENTE,CECILIA Q

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-93-830-7	9025110000-5	09/03/2017	AUGUST/2017	3,738.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90251100005

BC11/485.5/19800/0/31/08-21-2017/86

7,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288321911367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028502

28831100004

Date : 08-21-2017

BC11/485.5/19850/0680391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883110000-4

Collection Ref. Code : 1827-17-611-3

Customer Information----------

Name : VALLENTA,CECILIA Q

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	168790WS6	Pole No	:	0680391
Serial No	:	48681931	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	80820
Period From	:	07-16-2017	Prev Rdg	:	80425
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	100	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,985.94
Transmission Charge	0.3569/kWh	140.98
System Loss Charge	0.7265/kWh	286.97
Sub-Total		2,413.89
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		20.44
LFT Differential	0.0061/kWh	2.41
Value Added Tax		
Generation		155.56
Transmission		1.35
System Loss		20.84
Distribution		136.23
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		566.07
CURRENT BILL - AUGUST 2017		4,152.96
TOTAL AMOUNT DUE		4,152.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,675.00

Your monthly electricity consumption chart

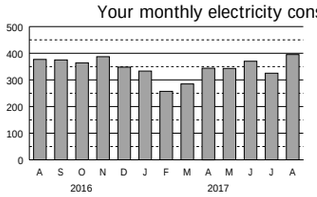

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,152.96		
Less : VAT	321.26		
Amount Net of VAT	3,831.70		
Less: BIR 2306	133.86		
BIR 2307	72.19	VATable Sales	3,586.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.81
Amount Due	3,625.65	VAT Zero Rated Sales	0.00
Add : VAT	321.26	VAT Amount	321.26
TOTAL AMOUNT DUE	3,946.91	TOTAL SALES	4,152.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/19850/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288321911367

VALLENTA,CECILIA Q

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-611-3	2883110000-4	09/03/2017	AUGUST/2017	4,152.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28831100004

BC11/485.5/19850/0/31/08-21-2017/86

7,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717911006481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026020

71721100007

Date : 08-21-2017

BC11/485.5/20100/0680370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172110000-7

Collection Ref. Code : 1825-67-131-1

Customer Information----------

Name : CUI,REUBEN

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	317236GS6	Pole No	:	0680370
Serial No	:	42403518	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32216
Period From	:	07-16-2017	Prev Rdg	:	32179
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	450	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.07
CURRENT BILL - AUGUST 2017		205.56
TOTAL AMOUNT DUE		205.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 118.00

Your monthly electricity consumption chart

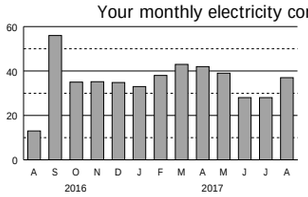

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.56		
Less : VAT	15.10		
Amount Net of VAT	190.46		
Less: BIR 2306	6.29		
BIR 2307	3.39	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.97
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/20100/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717911006481

CUI,REUBEN
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-67-131-1	7172110000-7	09/03/2017	AUGUST/2017	205.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71721100007

BC11/485.5/20100/0/31/08-21-2017/86

7,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047924138743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024572

04793618267

Date : 08-21-2017

BC11/485.5/20110/0680405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479361826-7

Collection Ref. Code : 1855-56-365-7

Customer Information----------

Name : VILLAVER,FELIX RESTAURO

Premise Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	450799 GS6	Pole No	:	0680405
Serial No	:	74890209	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15014
Period From	:	07-16-2017	Prev Rdg	:	14650
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	236	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,830.08
Transmission Charge	0.3569/kWh	129.91
System Loss Charge	0.7265/kWh	264.45
Sub-Total		2,224.44
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,163.50	83.27
Sub-Total		118.09
Government Charges		
Franchise Tax - Local		19.32
LFT Differential	0.0061/kWh	2.22
Value Added Tax		
Generation		143.38
Transmission		1.25
System Loss		19.22
Distribution		125.58
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		532.26
CURRENT BILL - AUGUST 2017		3,921.31
TOTAL AMOUNT DUE		3,920.76

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 4,164.00

Your monthly electricity consumption chart

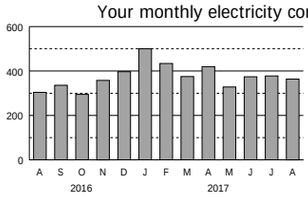

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.31		
Less : VAT	306.19		
Amount Net of VAT	3,615.12		
Less: BIR 2306	127.59		
BIR 2307	68.21	VATable Sales	3,389.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.07
Amount Due	3,419.32	VAT Zero Rated Sales	0.00
Add : VAT	306.19	VAT Amount	306.19
TOTAL AMOUNT DUE	3,725.51	TOTAL SALES	3,921.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/20110/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047924138743

VILLAVER,FELIX RESTAURO
Premise Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-365-7	0479361826-7	09/03/2017	AUGUST/2017	3,920.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04793618267

BC11/485.5/20110/0/31/08-21-2017/86

7,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517474363875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026896

51772100007

Date : 08-21-2017

BC11/485.5/20200/0680391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177210000-7

Collection Ref. Code : 1823-76-299-9

Customer Information----------

Name : QUIJANO,RAUL

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	168791WS6	Pole No	:	0680391
Serial No	:	48004093	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	87438
Period From	:	07-16-2017	Prev Rdg	:	87155
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,422.84
Transmission Charge	0.3569/kWh	101.00
System Loss Charge	0.7265/kWh	205.60
Sub-Total		1,729.44
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.08
Government Charges		
Franchise Tax - Local		14.66
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		111.46
Transmission		0.97
System Loss		14.95
Distribution		97.77
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		405.78
CURRENT BILL - AUGUST 2017		2,977.05
TOTAL AMOUNT DUE		2,976.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,043.00

Your monthly electricity consumption chart

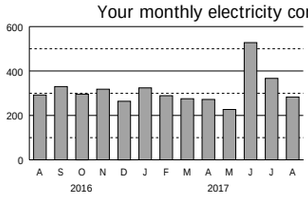

Avg Monthly Usage : 312.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.05		
Less : VAT	230.37		
Amount Net of VAT	2,746.68		
Less: BIR 2306	95.99		
BIR 2307	51.75	VATable Sales	2,571.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.41
Amount Due	2,598.94	VAT Zero Rated Sales	0.00
Add : VAT	230.37	VAT Amount	230.37
TOTAL AMOUNT DUE	2,829.31	TOTAL SALES	2,977.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/20200/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517474363875

QUIJANO,RAUL
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-299-9	5177210000-7	09/03/2017	AUGUST/2017	2,976.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51772100007 BC11/485.5/20200/0/31/08-21-2017/86 7,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127610073354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030596

12772100009

Date : 08-21-2017

BC11/485.5/20250/0680391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277210000-9

Collection Ref. Code : 1823-76-815-6

Customer Information----------

Name : GONZALES,RICARDO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	168785WS6	Pole No	:	0680391
Serial No	:	48538798	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	83067
Period From	:	07-16-2017	Prev Rdg	:	83025
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		272.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 315.00

Your monthly electricity consumption chart

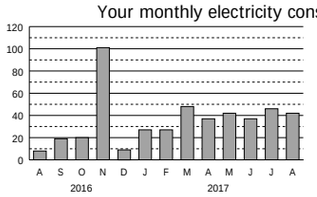

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/20250/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127610073354

GONZALES,RICARDO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-815-6	1277210000-9	09/03/2017	AUGUST/2017	272.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12772100009

BC11/485.5/20250/0/31/08-21-2017/86

7,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013578386287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024020

01360435786

Date : 08-21-2017

BC11/485.5/20350/0680391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136043578-6

Collection Ref. Code : 1853-33-203-8

Customer Information----------

Name : QUIJANO,MODESTA CANECON

Premise Address: ZONE 6 BASCON STREET DUMLOG, TALISAY

Billing Address: ZONE 6 BASCON STREET DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	543835 GS6	Pole No	:	0680391
Serial No	:	52096624	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3864
Period From	:	07-16-2017	Prev Rdg	:	3831
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 603.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.10
CURRENT BILL - AUGUST 2017		183.64
TOTAL AMOUNT DUE		- 419.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 10, 2017 - 840.00

Your monthly electricity consumption chart

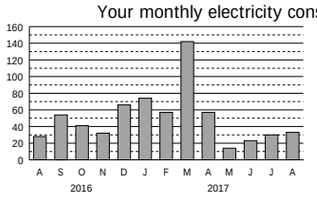

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.64		
Less : VAT	13.49		
Amount Net of VAT	170.15		
Less: BIR 2306	5.62		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.61
Amount Due	161.50	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	174.99	TOTAL SALES	183.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/20350/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013578386287

QUIJANO,MODESTA CANECON

Premise Address: ZONE 6 BASCON STREET DUMLOG, TALISAY

Billing Address: ZONE 6 BASCON STREET DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-203-8	0136043578-6	09/03/2017	AUGUST/2017	- 419.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01360435786

BC11/485.5/20350/0/31/08-21-2017/86

7,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195502820449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031009

19591100003

Date : 08-21-2017

BC11/485.5/20360/0680391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959110000-3

Collection Ref. Code : 1839-44-641-2

Customer Information----------

Name : CAMAN,GLENDA Q

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	412426GS6	Pole No	:	0680391
Serial No	:	63935820	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25617
Period From	:	07-16-2017	Prev Rdg	:	25145
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	240	Billed kWh	:	472

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,373.07
Transmission Charge	0.3569/kWh	168.46
System Loss Charge	0.7265/kWh	342.91
Sub-Total		2,884.44
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,097.50	101.95
Sub-Total		147.11
Government Charges		
Franchise Tax - Local		25.01
LFT Differential	0.0061/kWh	2.88
Value Added Tax		
Generation		185.90
Transmission		1.62
System Loss		24.91
Distribution		162.66
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.38
Sub-Total		689.19
CURRENT BILL - AUGUST 2017		5,076.27
TOTAL AMOUNT DUE		5,075.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 5,098.00

Your monthly electricity consumption chart

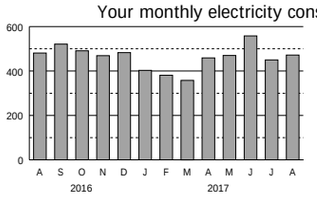

Avg Monthly Usage : 461.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,076.27		
Less : VAT	396.09		
Amount Net of VAT	4,680.18		
Less: BIR 2306	165.05		
BIR 2307	88.30	VATable Sales	4,387.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.10
Amount Due	4,426.83	VAT Zero Rated Sales	0.00
Add : VAT	396.09	VAT Amount	396.09
TOTAL AMOUNT DUE	4,822.92	TOTAL SALES	5,076.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/20360/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195502820449

CAMAN,GLENDA Q
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-44-641-2	1959110000-3	09/03/2017	AUGUST/2017	5,075.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19591100003 BC11/485.5/20360/0/31/08-21-2017/86 7,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317860043848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31772100009

1011027298
Date : 08-21-2017
BC11/485.5/20450/0680391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177210000-9
Collection Ref. Code : 1823-76-290-5

Customer Information----------
Name : QUIJANO,BONIFACIO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	513835 GS6	Pole No	:	0680391
Serial No	:	61286140	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16406
Period From	:	07-16-2017	Prev Rdg	:	16110
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	100	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,488.20
Transmission Charge	0.3569/kWh	105.64
System Loss Charge	0.7265/kWh	215.04
Sub-Total		1,808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		79.25
Government Charges		
Franchise Tax - Local		15.62
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		116.59
Transmission		1.01
System Loss		15.62
Distribution		102.23
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		430.79
CURRENT BILL - AUGUST 2017		3,170.86
TOTAL AMOUNT DUE		3,170.15

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 12, 2017 - 2,547.00

Your monthly electricity consumption chart

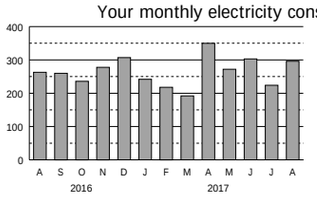

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,170.86		
Less : VAT	247.05		
Amount Net of VAT	2,923.81		
Less: BIR 2306	102.94		
BIR 2307	55.15	VATable Sales	2,740.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.74
Amount Due	2,765.72	VAT Zero Rated Sales	0.00
Add : VAT	247.05	VAT Amount	247.05
TOTAL AMOUNT DUE	3,012.77	TOTAL SALES	3,170.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/20450/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317860043848

QUIJANO,BONIFACIO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-290-5	3177210000-9	09/03/2017	AUGUST/2017	3,170.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31772100009

BC11/485.5/20450/0/31/08-21-2017/86

7,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397987605444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031782

39754100004

Date : 08-21-2017

BC11/485.5/20500/0680384/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975410000-4

Collection Ref. Code : 1831-91-620-7

Customer Information----------

Name : QUIJANO,CARLIE N

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127882	Pole No	:	0680384
Serial No	:	40091299	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7183
Period From	:	07-16-2017	Prev Rdg	:	6929
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	350	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,277.04
Transmission Charge	0.3569/kWh	90.65
System Loss Charge	0.7265/kWh	184.53
Sub-Total		1,552.22
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.30
Government Charges		
Franchise Tax - Local		13.16
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		100.03
Transmission		0.87
System Loss		13.41
Distribution		87.81
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		364.24
CURRENT BILL - AUGUST 2017		2,672.53
TOTAL AMOUNT DUE		2,671.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,359.00

Your monthly electricity consumption chart

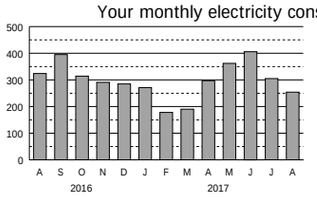

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.53		
Less : VAT	206.80		
Amount Net of VAT	2,465.73		
Less: BIR 2306	86.18		
BIR 2307	46.46	VATable Sales	2,308.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.44
Amount Due	2,333.09	VAT Zero Rated Sales	0.00
Add : VAT	206.80	VAT Amount	206.80
TOTAL AMOUNT DUE	2,539.89	TOTAL SALES	2,672.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/20500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397987605444

QUIJANO,CARLIE N
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-620-7	3975410000-4	09/03/2017	AUGUST/2017	2,671.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39754100004 BC11/485.5/20500/0/31/08-21-2017/86 7,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240281404825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021666

24062825468

Date : 08-21-2017

BC11/485.5/20950/0672095/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406282546-8

Collection Ref. Code : 1859-87-263-8

Customer Information----------

Name : MEJIAS,FELIX JR. TANDOG

Premise Address: DUMLOG DUMLOG, TALISAY CITY

Billing Address: DUMLOG DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042127	Pole No	:	0672095
Serial No	:	126816829	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	586
Period From	:	07-16-2017	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 281.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.01
CURRENT BILL - AUGUST 2017		13.01
TOTAL AMOUNT DUE		- 268.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2016 - 95.00

Your monthly electricity consumption chart

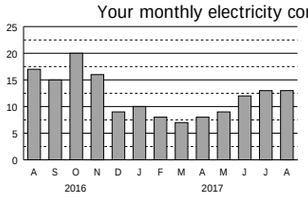

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.01		
Less : VAT	0.60		
Amount Net of VAT	12.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	12.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.66	TOTAL SALES	13.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/20950/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240281404825

MEJIAS,FELIX JR. TANDOG

Premise Address: DUMLOG DUMLOG, TALISAY CITY

Billing Address: DUMLOG DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-263-8	2406282546-8	09/03/2017	AUGUST/2017	- 268.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24062825468

BC11/485.5/20950/0/31/08-21-2017/86

7,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970658042044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020136

97032513273

Date : 08-21-2017

BC11/485.5/20960/0672095/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703251327-3

Collection Ref. Code : 1861-59-026-1

Customer Information----------

Name : CORILLA,CHERALDINE MEJIAS

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084025	Pole No	:	0672095
Serial No	:	40015123	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2686
Period From	:	07-16-2017	Prev Rdg	:	2618
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.40
CURRENT BILL - AUGUST 2017		577.50
TOTAL AMOUNT DUE		576.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 440.00

Your monthly electricity consumption chart

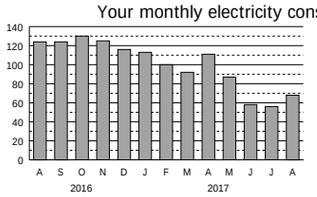

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.50		
Less : VAT	43.98		
Amount Net of VAT	533.52		
Less: BIR 2306	18.33		
BIR 2307	9.91	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	505.28	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	549.26	TOTAL SALES	577.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/20960/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970658042044

CORILLA,CHERALDINE MEJIAS

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-026-1	9703251327-3	09/03/2017	AUGUST/2017	576.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97032513273

BC11/485.5/20960/0/31/08-21-2017/86

7,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368230724910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019688

36857071488

Date : 08-21-2017

BC11/485.5/21052/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685707148-8

Collection Ref. Code : 1863-74-269-7

Customer Information----------

Name : EBO,CATHERINE ALCOVER

Premise Address: KALIMONSITOHAN ZONE 6 DUMLOG,TALISAY CITY
Billing Address: KALIMONSITOHAN ZONE 6 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142891	Pole No	:	0672081
Serial No	:	85061092	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	623
Period From	:	07-16-2017	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.33
CURRENT BILL - AUGUST 2017		326.51
TOTAL AMOUNT DUE		313.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 320.00

Your monthly electricity consumption chart

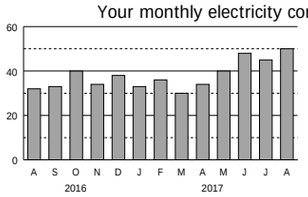

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.51		
Less : VAT	24.35		
Amount Net of VAT	302.16		
Less: BIR 2306	10.15		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	286.53	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	310.88	TOTAL SALES	326.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/21052/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368230724910

EBO,CATHERINE ALCOVER
Premise Address: KALIMONSITOHAN ZONE 6 DUMLOG,TALISAY CITY
Billing Address: KALIMONSITOHAN ZONE 6 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-269-7	3685707148-8	09/03/2017	AUGUST/2017	313.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36857071488

BC11/485.5/21052/0/31/08-21-2017/86

7,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420719943948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027509

42008450837

Date : 08-21-2017

BC11/485.5/21150/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200845083-7

Collection Ref. Code : 1857-39-659-6

Customer Information----------

Name : BAGOL,CHERRY CAINA

Premise Address: ZONE 6 SITIO LEMOSITOAN DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO LEMOSITOAN DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005730 EFS6	Pole No	:	0672081
Serial No	:	92353828	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5271
Period From	:	07-16-2017	Prev Rdg	:	5112
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	312	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	799.40
Transmission Charge	0.3569/kWh	56.75
System Loss Charge	0.7265/kWh	115.51
Sub-Total		971.66
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		48.27
Government Charges		
Franchise Tax - Local		8.44
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.62
Transmission		0.54
System Loss		8.39
Distribution		55.20
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		232.42
CURRENT BILL - AUGUST 2017		1,712.31
TOTAL AMOUNT DUE		1,712.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,653.00

Your monthly electricity consumption chart

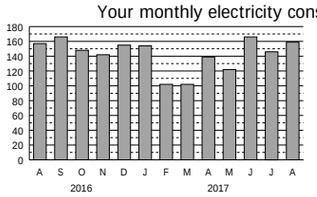

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.31		
Less : VAT	133.67		
Amount Net of VAT	1,578.64		
Less: BIR 2306	55.69		
BIR 2307	29.79	VATable Sales	1,479.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.75
Amount Due	1,493.16	VAT Zero Rated Sales	0.00
Add : VAT	133.67	VAT Amount	133.67
TOTAL AMOUNT DUE	1,626.83	TOTAL SALES	1,712.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/21150/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420719943948

BAGOL,CHERRY CAINA

Premise Address: ZONE 6 SITIO LEMOSITOAN DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO LEMOSITOAN DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-659-6	4200845083-7	09/03/2017	AUGUST/2017	1,712.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42008450837

BC11/485.5/21150/0/31/08-21-2017/86

7,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077781329976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023319

07754100001

Date : 08-21-2017

BC11/485.5/21250/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775410000-1

Collection Ref. Code : 1845-17-863-7

Customer Information----------

Name : RESTAURO,GEMMA G

Premise Address: ZONE 6, SITIO LEMONSITOHAN DUMLOG TALISAY
Billing Address: ZONE 6, SITIO LEMONSITOHAN DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	463209GS6	Pole No	:	0672081
Serial No	:	58353335	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5199
Period From	:	07-16-2017	Prev Rdg	:	5177
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 131.30
Government Charges		
Franchise Tax - Local		0.41
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.31
CURRENT BILL - AUGUST 2017		90.40
TOTAL AMOUNT DUE		87.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 15.00

Your monthly electricity consumption chart

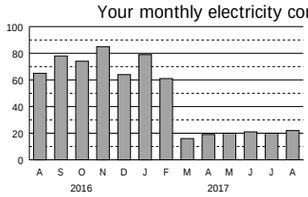

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.40		
Less : VAT	6.40		
Amount Net of VAT	84.00		
Less: BIR 2306	2.66		
BIR 2307	1.43	VATable Sales	71.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.91
Amount Due	79.91	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	86.31	TOTAL SALES	90.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/21250/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077781329976

RESTAURO,GEMMA G
Premise Address: ZONE 6, SITIO LEMONSITOHAN DUMLOG TALISAY
Billing Address: ZONE 6, SITIO LEMONSITOHAN DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-17-863-7	0775410000-1	09/03/2017	AUGUST/2017	87.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07754100001

BC11/485.5/21250/0/31/08-21-2017/86

7,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771182251089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77151100003

BILLING STATEMENT

1011021027

Date : 08-21-2017

BC11/485.5/21300/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715110000-3

Collection Ref. Code : 1839-80-359-2

Customer Information----------

Name : MEJIAS,FELIX JR. T

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	167590WS6	Pole No	:	0672081
Serial No	:	48135585	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7858
Period From	:	07-16-2017	Prev Rdg	:	7573
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	140	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,432.89
Transmission Charge	0.3569/kWh	101.72
System Loss Charge	0.7265/kWh	207.05
Sub-Total		1,741.66
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,261.00	65.22
Sub-Total		92.49
Government Charges		
Franchise Tax - Local		15.13
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.26
Transmission		0.98
System Loss		15.03
Distribution		98.46
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		416.86
CURRENT BILL - AUGUST 2017		3,071.48
TOTAL AMOUNT DUE		3,070.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,262.00

Your monthly electricity consumption chart

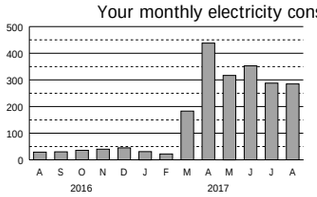

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.48		
Less : VAT	239.85		
Amount Net of VAT	2,831.63		
Less: BIR 2306	99.94		
BIR 2307	53.43	VATable Sales	2,654.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.01
Amount Due	2,678.26	VAT Zero Rated Sales	0.00
Add : VAT	239.85	VAT Amount	239.85
TOTAL AMOUNT DUE	2,918.11	TOTAL SALES	3,071.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/21300/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771182251089

MEJIAS,FELIX JR. T
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-359-2	7715110000-3	09/03/2017	AUGUST/2017	3,070.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77151100003

BC11/485.5/21300/0/31/08-21-2017/86

7,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567825658158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019368

56774700910

Date : 08-21-2017

BC11/485.5/21310/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677470091-0

Collection Ref. Code : 1861-31-071-4

Customer Information----------

Name : MANUNDAY,RODETTE ANDOYAN

Premise Address: ZONE 6 DUMLOG, TAISAY CITY
Billing Address: ZONE 6 DUMLOG, TAISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067110	Pole No	:	0672081
Serial No	:	84397756	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2776
Period From	:	07-16-2017	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Surcharge	0.02 of 920.00	18.40
Sub-Total		- 24.02
Government Charges		
Franchise Tax - Local		4.70
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		132.29
CURRENT BILL - AUGUST 2017		956.68
TOTAL AMOUNT DUE		955.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 921.00

Your monthly electricity consumption chart

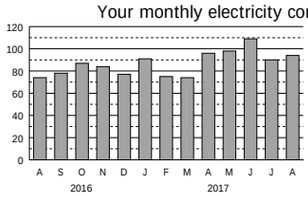

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.68		
Less : VAT	74.20		
Amount Net of VAT	882.48		
Less: BIR 2306	30.92		
BIR 2307	16.59	VATable Sales	824.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.09
Amount Due	834.97	VAT Zero Rated Sales	0.00
Add : VAT	74.20	VAT Amount	74.20
TOTAL AMOUNT DUE	909.17	TOTAL SALES	956.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/21310/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567825658158

MANUNDAY,RODETTE ANDOYAN
Premise Address: ZONE 6 DUMLOG, TAISAY CITY
Billing Address: ZONE 6 DUMLOG, TAISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-071-4	5677470091-0	09/03/2017	AUGUST/2017	955.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56774700910

BC11/485.5/21310/0/31/08-21-2017/86

7,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297250806390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032361

29722271904

Date : 08-21-2017

BC11/485.5/21350/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972227190-4

Collection Ref. Code : 1851-75-641-8

Customer Information----------

Name : ROSAS,TEODORO APOR

Premise Address: ZONE 6 LEMONSITOHAN DUMLOG
Billing Address: ZONE 6 LEMONSITOHAN DUMLOG

TIN :

Metering Information----------

Meter No	:	438921 GS6	Pole No	:	0672081
Serial No	:	92141321	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9379
Period From	:	07-16-2017	Prev Rdg	:	9229
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	254	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.3569/kWh	53.54
System Loss Charge	0.7265/kWh	108.98
Sub-Total		916.68
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		7.90
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.08
Transmission		0.51
System Loss		7.93
Distribution		52.10
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		218.00
CURRENT BILL - AUGUST 2017		1,603.77
TOTAL AMOUNT DUE		1,602.99

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,028.00

Your monthly electricity consumption chart

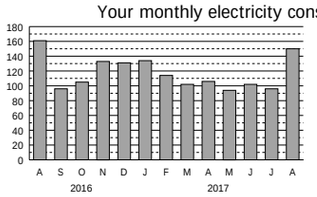

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.77		
Less : VAT	124.87		
Amount Net of VAT	1,478.90		
Less: BIR 2306	52.04		
BIR 2307	27.89	VATable Sales	1,385.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.13
Amount Due	1,398.97	VAT Zero Rated Sales	0.00
Add : VAT	124.87	VAT Amount	124.87
TOTAL AMOUNT DUE	1,523.84	TOTAL SALES	1,603.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/21350/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297250806390

ROSAS,TEODORO APOR
Premise Address: ZONE 6 LEMONSITOHAN DUMLOG
Billing Address: ZONE 6 LEMONSITOHAN DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-641-8	2972227190-4	09/03/2017	AUGUST/2017	1,602.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29722271904

BC11/485.5/21350/0/31/08-21-2017/86

7,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074545994460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07448295902

1011021906
Date : 08-21-2017
BC11/485.5/21600/0672074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744829590-2
Collection Ref. Code : 1857-68-071-5

Customer Information----------
Name : SEGUERRA,SHERRY LYN RESTAURO
Premise Address: SITIO ROMA DUMLOG, TALISAY CITY
Billing Address: SITIO ROMA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014417 EFS6	Pole No	:	0672074
Serial No	:	121448520	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3995
Period From	:	07-16-2017	Prev Rdg	:	3908
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	321	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 58.53
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		119.12
CURRENT BILL - AUGUST 2017		846.19
TOTAL AMOUNT DUE		845.82

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,002.00

Your monthly electricity consumption chart

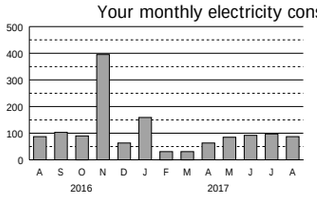

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.19		
Less : VAT	65.56		
Amount Net of VAT	780.63		
Less: BIR 2306	27.30		
BIR 2307	14.63	VATable Sales	727.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.56
Amount Due	738.70	VAT Zero Rated Sales	0.00
Add : VAT	65.56	VAT Amount	65.56
TOTAL AMOUNT DUE	804.26	TOTAL SALES	846.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/21600/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074545994460

SEGUERRA,SHERRY LYN RESTAURO
Premise Address: SITIO ROMA DUMLOG, TALISAY CITY
Billing Address: SITIO ROMA DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-071-5	0744829590-2	09/03/2017	AUGUST/2017	845.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07448295902

BC11/485.5/21600/0/31/08-21-2017/86

7,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056466410609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027959

05644100009

Date : 08-21-2017

BC11/485.5/21650/0672074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564410000-9

Collection Ref. Code : 1831-78-920-5

Customer Information----------

Name : RESTAURO,MILAGROS C

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	201045WS6	Pole No	:	0672074
Serial No	:	49692098	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48440
Period From	:	07-16-2017	Prev Rdg	:	48349
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		906.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 696.00

Your monthly electricity consumption chart

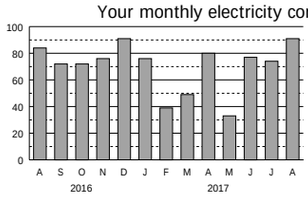

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/21650/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056466410609

RESTAURO,MILAGROS C

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-920-5	0564410000-9	09/03/2017	AUGUST/2017	906.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05644100009

BC11/485.5/21650/0/31/08-21-2017/86

7,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410298840426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023387

41096001098

Date : 08-21-2017

BC11/485.5/21755/0672074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109600109-8

Collection Ref. Code : 4109-60-010-9

Customer Information----------

Name : LAWAS,AIDELINO JR. LAPINID

Premise Address: LEMONSITO DUMLOG, TALISAY CITY

Billing Address: LEMONSITO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186112	Pole No	:	0672074
Serial No	:	40132089	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	541
Period From	:	07-16-2017	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.32
CURRENT BILL - AUGUST 2017		286.35
TOTAL AMOUNT DUE		285.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 228.00

Your monthly electricity consumption chart

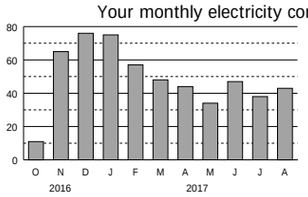

Avg Monthly Usage : 48.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.35		
Less : VAT	21.54		
Amount Net of VAT	264.81		
Less: BIR 2306	8.97		
BIR 2307	4.81	VATable Sales	239.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.78
Amount Due	251.03	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	272.57	TOTAL SALES	286.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/21755/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410298840426

LAWAS,AIDELINO JR. LAPINID

Premise Address: LEMONSITO DUMLOG, TALISAY CITY

Billing Address: LEMONSITO DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4109-60-010-9	4109600109-8	09/03/2017	AUGUST/2017	285.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41096001098

BC11/485.5/21755/0/31/08-21-2017/86

7,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312752687741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024695

31226530322

Date : 08-21-2017

BC11/485.5/21756/0672074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122653032-2

Collection Ref. Code : 3122-65-303-2

Customer Information----------

Name : RESTAURO,CRESOL RAMOS

Premise Address: ZONE 6 LEMONSITOHAN DUMLOG, TALISAY CITY
Billing Address: ZONE 6 LEMONSITOHAN DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183407	Pole No	:	0672074
Serial No	:	40129384	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	584
Period From	:	07-16-2017	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 152.90
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.95
CURRENT BILL - AUGUST 2017		25.55
TOTAL AMOUNT DUE		24.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 431.00

Your monthly electricity consumption chart

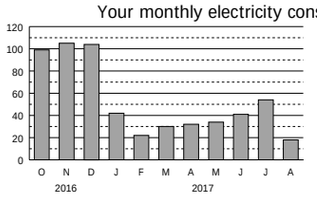

Avg Monthly Usage : 52.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.55		
Less : VAT	1.64		
Amount Net of VAT	23.91		
Less: BIR 2306	0.68		
BIR 2307	0.28	VATable Sales	13.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.31
Amount Due	22.95	VAT Zero Rated Sales	0.00
Add : VAT	1.64	VAT Amount	1.64
TOTAL AMOUNT DUE	24.59	TOTAL SALES	25.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/21756/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312752687741

RESTAURO,CRESOL RAMOS
Premise Address: ZONE 6 LEMONSITOHAN DUMLOG, TALISAY CITY
Billing Address: ZONE 6 LEMONSITOHAN DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3122-65-303-2	3122653032-2	09/03/2017	AUGUST/2017	24.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31226530322

BC11/485.5/21756/0/31/08-21-2017/86

7,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951681229592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027154

95171100001

Date : 08-21-2017

BC11/485.5/26900/0671271/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517110000-1

Collection Ref. Code : 1817-40-263-3

Customer Information----------

Name : PARDILLO,TEODORICO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	434369 GS6	Pole No	:	0671271
Serial No	:	53880916	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2926
Period From	:	07-16-2017	Prev Rdg	:	2925
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 195.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 189.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 20.68

Your monthly electricity consumption chart

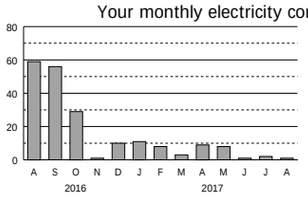

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/26900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951681229592

PARDILLO,TEODORICO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-263-3	9517110000-1	09/03/2017	AUGUST/2017	- 189.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95171100001

BC11/485.5/26900/0/31/08-21-2017/86

7,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481080893828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024763

48187733406

Date : 08-21-2017

BC11/485.5/27290/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818773340-6

Collection Ref. Code : 1853-29-380-6

Customer Information----------

Name : DEL CARMEN,MITZI BACOLOD

Premise Address: ZONE 6 MAROCA II DUMLOG, TALISAY

Billing Address: ZONE 6 MAROCA II DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	539747 GS6	Pole No	:	0671292
Serial No	:	58447375	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3707
Period From	:	07-16-2017	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 113.95
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		86.55
CURRENT BILL - AUGUST 2017		587.72
TOTAL AMOUNT DUE		587.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 454.00

Your monthly electricity consumption chart

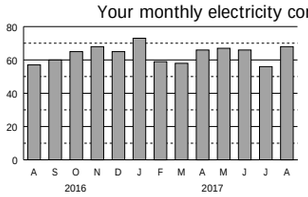

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.72		
Less : VAT	45.07		
Amount Net of VAT	542.65		
Less: BIR 2306	18.78		
BIR 2307	10.09	VATable Sales	501.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.48
Amount Due	513.78	VAT Zero Rated Sales	0.00
Add : VAT	45.07	VAT Amount	45.07
TOTAL AMOUNT DUE	558.85	TOTAL SALES	587.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/27290/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481080893828

DEL CARMEN,MITZI BACOLOD

Premise Address: ZONE 6 MAROCA II DUMLOG, TALISAY

Billing Address: ZONE 6 MAROCA II DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-380-6	4818773340-6	09/03/2017	AUGUST/2017	587.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48187733406

BC11/485.5/27290/0/31/08-21-2017/86

7,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337526082974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020512

33772100005

Date : 08-21-2017

BC11/485.5/40080/0671481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377210000-5

Collection Ref. Code : 1823-77-557-8

Customer Information----------

Name : REPONTE,MARIANO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	295601SS6	Pole No	:	0671481
Serial No	:	33790367	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9501
Period From	:	07-16-2017	Prev Rdg	:	9467
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.09
CURRENT BILL - AUGUST 2017		189.11
TOTAL AMOUNT DUE		188.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 428.00

Your monthly electricity consumption chart

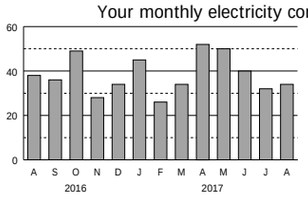

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.89		
Amount Net of VAT	175.22		
Less: BIR 2306	5.78		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	180.21	TOTAL SALES	189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40080/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337526082974

REPONTE,MARIANO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-557-8	3377210000-5	09/03/2017	AUGUST/2017	188.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33772100005

BC11/485.5/40080/0/31/08-21-2017/86

7,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461040944732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029730

46192762568

Date : 08-21-2017

BC11/485.5/40090/0671495/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619276256-8

Collection Ref. Code : 1857-63-827-1

Customer Information----------

Name : DUMLOG PRIMARY SCHOOL

Premise Address: ZONE 5 DUMLOG, TALISAY CITY
Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010880	Pole No	:	0671495
Serial No	:	121573287	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7934
Period From	:	07-16-2017	Prev Rdg	:	7539
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	880	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,985.94
Transmission Charge	0.6288/kWh	248.38
System Loss Charge	0.7117/kWh	281.12
Sub-Total		2,515.44
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		108.91
Government Charges		
Franchise Tax - Local		21.43
LFT Differential	0.0061/kWh	2.41
Value Added Tax		
Generation		155.56
Transmission		2.31
System Loss		19.53
Distribution		136.23
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		575.36
CURRENT BILL - AUGUST 2017		4,334.93
TOTAL AMOUNT DUE		4,334.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,557.00

Your monthly electricity consumption chart

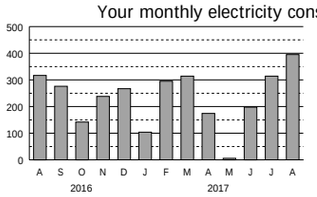

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,334.93		
Less : VAT	329.56		
Amount Net of VAT	4,005.37		
Less: BIR 2306	137.32		
BIR 2307	75.67	VATable Sales	3,759.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.80
Amount Due	3,792.38	VAT Zero Rated Sales	0.00
Add : VAT	329.56	VAT Amount	329.56
TOTAL AMOUNT DUE	4,121.94	TOTAL SALES	4,334.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40090/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461040944732

DUMLOG PRIMARY SCHOOL
Premise Address: ZONE 5 DUMLOG, TALISAY CITY
Billing Address: ZONE 5 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-827-1	4619276256-8	09/03/2017	AUGUST/2017	4,334.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46192762568

BC11/485.5/40090/0/31/08-21-2017/86

7,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078731858183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023463

07891693470

Date : 08-21-2017

BC11/485.5/40110/0671460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789169347-0

Collection Ref. Code : 1859-75-344-2

Customer Information----------

Name : MURLA,ESTEBAN JR. MANAYON

Premise Address: ZONE 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021494	Pole No	:	0671460
Serial No	:	121745560	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2972
Period From	:	07-16-2017	Prev Rdg	:	2853
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		174.28
CURRENT BILL - AUGUST 2017		1,284.60
TOTAL AMOUNT DUE		1,284.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,312.00

Your monthly electricity consumption chart

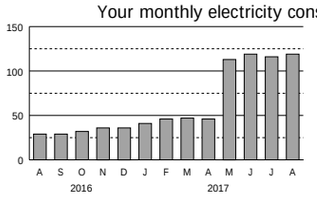

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.60		
Less : VAT	100.36		
Amount Net of VAT	1,184.24		
Less: BIR 2306	41.83		
BIR 2307	22.35	VATable Sales	1,110.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.92
Amount Due	1,120.06	VAT Zero Rated Sales	0.00
Add : VAT	100.36	VAT Amount	100.36
TOTAL AMOUNT DUE	1,220.42	TOTAL SALES	1,284.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40110/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078731858183

MURLA,ESTEBAN JR. MANAYON

Premise Address: ZONE 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-344-2	0789169347-0	09/03/2017	AUGUST/2017	1,284.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07891693470

BC11/485.5/40110/0/31/08-21-2017/86

7,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554784272888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027291

55491100008

Date : 08-21-2017

BC11/485.5/40120/0671460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549110000-8

Collection Ref. Code : 1817-62-716-3

Customer Information----------

Name : GO,MERLITA A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	12149GS3	Pole No	:	0671460
Serial No	:	69290379	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10772
Period From	:	07-16-2017	Prev Rdg	:	10666
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.14
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.40
CURRENT BILL - AUGUST 2017		1,118.61
TOTAL AMOUNT DUE		1,118.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,452.00

Your monthly electricity consumption chart

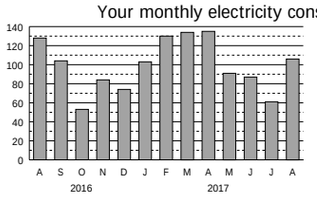

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.61		
Less : VAT	86.67		
Amount Net of VAT	1,031.94		
Less: BIR 2306	36.12		
BIR 2307	19.45	VATable Sales	966.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.73
Amount Due	976.37	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,063.04	TOTAL SALES	1,118.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40120/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554784272888

GO,MERLITA A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-62-716-3	5549110000-8	09/03/2017	AUGUST/2017	1,118.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55491100008 BC11/485.5/40120/0/31/08-21-2017/86 7,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861455594863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030291

86171100000

Date : 08-21-2017

BC11/485.5/40140/0671453/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617110000-0

Collection Ref. Code : 1817-40-359-1

Customer Information----------

Name : HERNANI,ROMULO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073217	Pole No	:	0671453
Serial No	:	40042758	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8090
Period From	:	07-16-2017	Prev Rdg	:	7945
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	729.02
Transmission Charge	0.3569/kWh	51.75
System Loss Charge	0.7265/kWh	105.34
Sub-Total		886.11
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.87
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.10
Transmission		0.50
System Loss		7.63
Distribution		50.39
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.16
CURRENT BILL - AUGUST 2017		1,528.03
TOTAL AMOUNT DUE		1,527.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,611.00

Your monthly electricity consumption chart

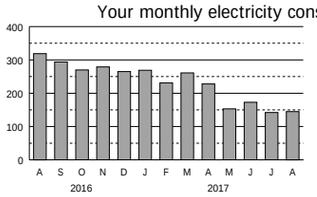

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.03		
Less : VAT	118.29		
Amount Net of VAT	1,409.74		
Less: BIR 2306	49.28		
BIR 2307	26.57	VATable Sales	1,319.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.87
Amount Due	1,333.89	VAT Zero Rated Sales	0.00
Add : VAT	118.29	VAT Amount	118.29
TOTAL AMOUNT DUE	1,452.18	TOTAL SALES	1,528.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40140/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861455594863

HERNANI,ROMULO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-359-1	8617110000-0	09/03/2017	AUGUST/2017	1,527.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86171100000

BC11/485.5/40140/0/31/08-21-2017/86

7,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530920098575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031820

53080505802

Date : 08-21-2017

BC11/485.5/40150/0671453/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308050580-2

Collection Ref. Code : 1859-50-806-5

Customer Information----------

Name : REYES,GEMMA JALOBER

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029692	Pole No	:	0671453
Serial No	:	39458637	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	335
Period From	:	07-16-2017	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.88
CURRENT BILL - AUGUST 2017		11.88
TOTAL AMOUNT DUE		- 9.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 29, 2017 - 100.00

Your monthly electricity consumption chart

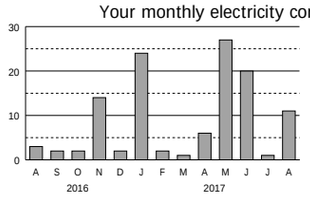

Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.88		
Less : VAT	0.60		
Amount Net of VAT	11.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.52	TOTAL SALES	11.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40150/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530920098575

REYES,GEMMA JALOBER
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-806-5	5308050580-2	09/03/2017	AUGUST/2017	- 9.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53080505802

BC11/485.5/40150/0/31/08-21-2017/86

7,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673110104518

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011021768

67316925006

Date : 08-21-2017

BC11/485.5/40155/0671446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731692500-6

Collection Ref. Code : 1861-16-908-6

Customer Information----------

Name : MANUGAS,SANTIAGO PANUNCIAL

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048754	Pole No	:	0671446
Serial No	:	126816266	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		113.52
TOTAL AMOUNT DUE		4.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2.00

Your monthly electricity consumption chart

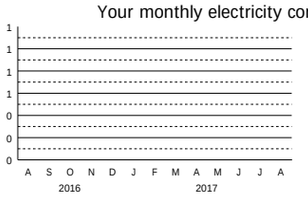

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40155/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673110104518

MANUGAS,SANTIAGO PANUNCIAL
Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-908-6	6731692500-6	09/03/2017	AUGUST/2017	4.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67316925006

BC11/485.5/40155/0/31/08-21-2017/86

7,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733931906740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018976

73321100007

Date : 08-21-2017

BC11/485.5/40160/0671446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332110000-7

Collection Ref. Code : 1813-39-314-1

Customer Information----------

Name : DEGAMO,VILMA P.

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155876	Pole No	:	0671446
Serial No	:	85054227	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3882
Period From	:	07-16-2017	Prev Rdg	:	3709
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	300	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	869.79
Transmission Charge	0.3569/kWh	61.74
System Loss Charge	0.7265/kWh	125.68
Sub-Total		1,057.21
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.55
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.14
Transmission		0.60
System Loss		9.12
Distribution		60.00
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		248.28
CURRENT BILL - AUGUST 2017		1,822.04
TOTAL AMOUNT DUE		1,821.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,414.00

Your monthly electricity consumption chart

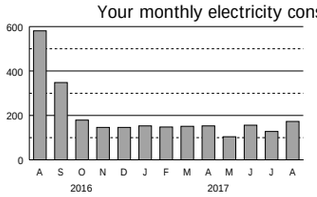

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.04		
Less : VAT	141.05		
Amount Net of VAT	1,680.99		
Less: BIR 2306	58.78		
BIR 2307	31.68	VATable Sales	1,573.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.23
Amount Due	1,590.53	VAT Zero Rated Sales	0.00
Add : VAT	141.05	VAT Amount	141.05
TOTAL AMOUNT DUE	1,731.58	TOTAL SALES	1,822.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40160/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733931906740

DEGAMO,VILMA P.

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-39-314-1	7332110000-7	09/03/2017	AUGUST/2017	1,821.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73321100007

BC11/485.5/40160/0/31/08-21-2017/86

7,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264009769189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032017

26496771457

Date : 08-21-2017

BC11/485.5/40165/0671446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649677145-7

Collection Ref. Code : 2649-67-714-5

Customer Information----------

Name : CABEGUIN,ENGRID DEGAMO

Premise Address: Z-51747 E.H BASCON DUMLOG, TALISAY CITY

Billing Address: Z-51747 E.H BASCON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191098	Pole No	:	0671446
Serial No	:	40137075	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1928
Period From	:	07-16-2017	Prev Rdg	:	1722
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1127	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,035.71
Transmission Charge	0.3569/kWh	73.52
System Loss Charge	0.7265/kWh	149.66
Sub-Total		1,258.89
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		10.85
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.14
Transmission		0.70
System Loss		10.88
Distribution		71.33
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		299.51
CURRENT BILL - AUGUST 2017		2,203.92
TOTAL AMOUNT DUE		2,203.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,569.91

Your monthly electricity consumption chart

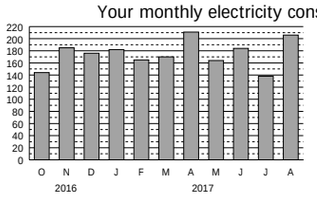

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.92		
Less : VAT	171.64		
Amount Net of VAT	2,032.28		
Less: BIR 2306	71.52		
BIR 2307	38.33	VATable Sales	1,904.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.87
Amount Due	1,922.43	VAT Zero Rated Sales	0.00
Add : VAT	171.64	VAT Amount	171.64
TOTAL AMOUNT DUE	2,094.07	TOTAL SALES	2,203.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40165/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264009769189

CABEGUIN,ENGRID DEGAMO

Premise Address: Z-51747 E.H BASCON DUMLOG, TALISAY CITY

Billing Address: Z-51747 E.H BASCON DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2649-67-714-5	2649677145-7	09/03/2017	AUGUST/2017	2,203.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26496771457

BC11/485.5/40165/0/31/08-21-2017/86

7,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080921508726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024451

08051100009

Date : 08-21-2017

BC11/485.5/40170/0671446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805110000-9

Collection Ref. Code : 1827-42-092-8

Customer Information----------

Name : SAYSON,PEPITO Y

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	289855SS6	Pole No	:	0671446
Serial No	:	28696605	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31045
Period From	:	07-16-2017	Prev Rdg	:	30940
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	840	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		31.51
Government Charges		
Franchise Tax - Local		5.58
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		153.65
CURRENT BILL - AUGUST 2017		1,132.25
TOTAL AMOUNT DUE		1,131.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,074.00

Your monthly electricity consumption chart

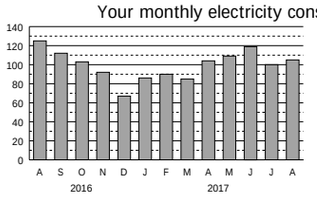

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.25		
Less : VAT	88.43		
Amount Net of VAT	1,043.82		
Less: BIR 2306	36.85		
BIR 2307	19.70	VATable Sales	978.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.22
Amount Due	987.27	VAT Zero Rated Sales	0.00
Add : VAT	88.43	VAT Amount	88.43
TOTAL AMOUNT DUE	1,075.70	TOTAL SALES	1,132.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40170/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080921508726

SAYSON,PEPITO Y

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-092-8	0805110000-9	09/03/2017	AUGUST/2017	1,131.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08051100009

BC11/485.5/40170/0/31/08-21-2017/86

7,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634752259101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019090

63481100004

Date : 08-21-2017

BC11/485.5/40200/0671432/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348110000-4

Collection Ref. Code : 1817-49-386-8

Customer Information----------

Name : NENEL,VENUS B

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	372160GS6	Pole No	:	0671432
Serial No	:	2003135701	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23724
Period From	:	07-16-2017	Prev Rdg	:	23590
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	240	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.82
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.45
CURRENT BILL - AUGUST 2017		1,412.56
TOTAL AMOUNT DUE		1,348.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,400.00

Your monthly electricity consumption chart

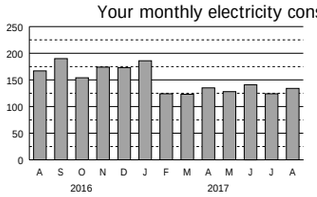

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.56		
Less : VAT	109.38		
Amount Net of VAT	1,303.18		
Less: BIR 2306	45.57		
BIR 2307	24.56	VATable Sales	1,220.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,233.05	VAT Zero Rated Sales	0.00
Add : VAT	109.38	VAT Amount	109.38
TOTAL AMOUNT DUE	1,342.43	TOTAL SALES	1,412.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40200/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634752259101

NENEL,VENUS B
Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-386-8	6348110000-4	09/03/2017	AUGUST/2017	1,348.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63481100004 BC11/485.5/40200/0/31/08-21-2017/86 7,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551870939523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026135

55122630258

Date : 08-21-2017

BC11/485.5/40240/0671425/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512263025-8

Collection Ref. Code : 1857-89-311-5

Customer Information----------

Name : SALADAGA,ELMA WARO

Premise Address: ZONE V DUMLOG, TALISAY CITY

Billing Address: ZONE V DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015018 EFS6	Pole No	:	0671425
Serial No	:	89518280	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1852
Period From	:	07-16-2017	Prev Rdg	:	1805
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.08
CURRENT BILL - AUGUST 2017		307.10
TOTAL AMOUNT DUE		306.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 321.00

Your monthly electricity consumption chart

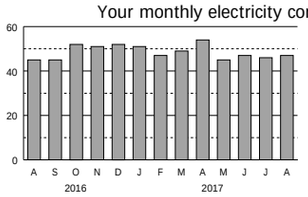

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.10		
Less : VAT	22.91		
Amount Net of VAT	284.19		
Less: BIR 2306	9.55		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	269.48	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	292.39	TOTAL SALES	307.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40240/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551870939523

SALADAGA,ELMA WARO

Premise Address: ZONE V DUMLOG, TALISAY CITY

Billing Address: ZONE V DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-311-5	5512263025-8	09/03/2017	AUGUST/2017	306.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55122630258

BC11/485.5/40240/0/31/08-21-2017/86

7,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449519234381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025136

44951100005

Date : 08-21-2017

BC11/485.5/40250/0671425/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495110000-5

Collection Ref. Code : 1815-92-260-5

Customer Information----------

Name : HERVAS,GRACE D

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	265176GS6	Pole No	:	0671425
Serial No	:	43485134	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16815
Period From	:	07-16-2017	Prev Rdg	:	16544
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	300	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,362.51
Transmission Charge	0.3569/kWh	96.72
System Loss Charge	0.7265/kWh	196.88
Sub-Total		1,656.11
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.92
Government Charges		
Franchise Tax - Local		14.04
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.74
Transmission		0.93
System Loss		14.30
Distribution		93.65
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		388.58
CURRENT BILL - AUGUST 2017		2,851.02
TOTAL AMOUNT DUE		2,850.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,711.00

Your monthly electricity consumption chart

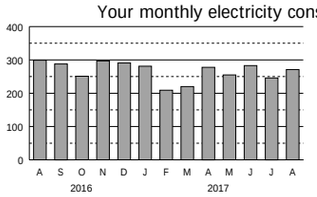

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.02		
Less : VAT	220.61		
Amount Net of VAT	2,630.41		
Less: BIR 2306	91.93		
BIR 2307	49.56	VATable Sales	2,462.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.97
Amount Due	2,488.92	VAT Zero Rated Sales	0.00
Add : VAT	220.61	VAT Amount	220.61
TOTAL AMOUNT DUE	2,709.53	TOTAL SALES	2,851.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40250/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449519234381

HERVAS,GRACE D
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-92-260-5	4495110000-5	09/03/2017	AUGUST/2017	2,850.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44951100005

BC11/485.5/40250/0/31/08-21-2017/86

7,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290175172426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029539

29086912994

Date : 08-21-2017

BC11/485.5/40255/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908691299-4

Collection Ref. Code : 1861-61-026-2

Customer Information----------

Name : HERVAS,AMELITA BESANES

Premise Address: ZONE 5 HERVAS COMPOUND DUMLOG, TALISAY CITY

Billing Address: ZONE 5 HERVAS COMPOUND DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072669	Pole No	:	0671411
Serial No	:	40039084	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1029
Period From	:	07-16-2017	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 177.54
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.59
CURRENT BILL - AUGUST 2017		226.95
TOTAL AMOUNT DUE		226.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 221.00

Your monthly electricity consumption chart

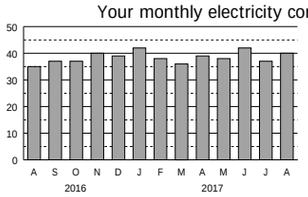

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.95		
Less : VAT	16.82		
Amount Net of VAT	210.13		
Less: BIR 2306	7.00		
BIR 2307	3.75	VATable Sales	186.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.77
Amount Due	199.38	VAT Zero Rated Sales	0.00
Add : VAT	16.82	VAT Amount	16.82
TOTAL AMOUNT DUE	216.20	TOTAL SALES	226.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40255/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290175172426

HERVAS,AMELITA BESANES

Premise Address: ZONE 5 HERVAS COMPOUND DUMLOG, TALISAY CITY

Billing Address: ZONE 5 HERVAS COMPOUND DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-026-2	2908691299-4	09/03/2017	AUGUST/2017	226.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29086912994 BC11/485.5/40255/0/31/08-21-2017/86 7,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071510281234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020775

07171100006

Date : 08-21-2017

BC11/485.5/40300/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717110000-6

Collection Ref. Code : 1817-40-383-4

Customer Information----------

Name : LASMARIAS,MA LUISA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	350985GS6	Pole No	:	0671411
Serial No	:	44277117	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31678
Period From	:	07-16-2017	Prev Rdg	:	31432
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,236.81
Transmission Charge	0.3569/kWh	87.80
System Loss Charge	0.7265/kWh	178.72
Sub-Total		1,503.33
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		13.00
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		96.90
Transmission		0.84
System Loss		12.99
Distribution		85.07
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		358.59
CURRENT BILL - AUGUST 2017		2,640.10
TOTAL AMOUNT DUE		2,639.50

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,289.00

Your monthly electricity consumption chart

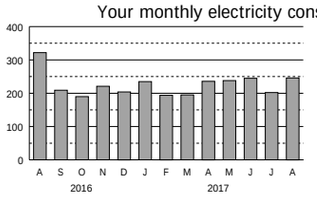

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.10		
Less : VAT	205.86		
Amount Net of VAT	2,434.24		
Less: BIR 2306	85.79		
BIR 2307	45.92	VATable Sales	2,281.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.73
Amount Due	2,302.53	VAT Zero Rated Sales	0.00
Add : VAT	205.86	VAT Amount	205.86
TOTAL AMOUNT DUE	2,508.39	TOTAL SALES	2,640.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40300/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071510281234

LASMARIAS,MA LUISA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-383-4	0717110000-6	09/03/2017	AUGUST/2017	2,639.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07171100006

BC11/485.5/40300/0/31/08-21-2017/86

7,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761159210774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029813

76171100001

Date : 08-21-2017

BC11/485.5/40330/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617110000-1

Collection Ref. Code : 1817-40-353-2

Customer Information----------

Name : BASANEZ,JUANA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010939	Pole No	:	0671411
Serial No	:	83349299	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11447
Period From	:	07-16-2017	Prev Rdg	:	10934
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	0	Billed kWh	:	513

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,579.21
Transmission Charge	0.3569/kWh	183.09
System Loss Charge	0.7265/kWh	372.69
Sub-Total		3,134.99
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		26.54
LFT Differential	0.0061/kWh	3.13
Value Added Tax		
Generation		202.04
Transmission		1.76
System Loss		27.06
Distribution		176.74
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
NPC Stranded Debts	0.0265/kWh	13.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.88
Sub-Total		734.97
CURRENT BILL - AUGUST 2017		5,391.88
TOTAL AMOUNT DUE		5,391.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 5,526.00

Your monthly electricity consumption chart

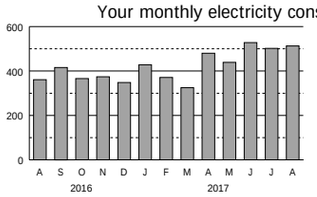

Avg Monthly Usage : 419.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,391.88		
Less : VAT	417.05		
Amount Net of VAT	4,974.83		
Less: BIR 2306	173.78		
BIR 2307	93.73	VATable Sales	4,656.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.92
Amount Due	4,707.32	VAT Zero Rated Sales	0.00
Add : VAT	417.05	VAT Amount	417.05
TOTAL AMOUNT DUE	5,124.37	TOTAL SALES	5,391.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40330/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761159210774

BASANEZ,JUANA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-353-2	7617110000-1	09/03/2017	AUGUST/2017	5,391.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76171100001

BC11/485.5/40330/0/31/08-21-2017/86

7,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961782498836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031453

96171100009

Date : 08-21-2017

BC11/485.5/40340/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617110000-9

Collection Ref. Code : 1817-40-365-6

Customer Information----------

Name : HERVAS,EMERITA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	350987GS6	Pole No	:	0671411
Serial No	:	44659807	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42481
Period From	:	07-16-2017	Prev Rdg	:	42183
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,498.25
Transmission Charge	0.3569/kWh	106.36
System Loss Charge	0.7265/kWh	216.50
Sub-Total		1,821.11
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.51
Government Charges		
Franchise Tax - Local		15.43
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		117.37
Transmission		1.02
System Loss		15.73
Distribution		102.92
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		427.23
CURRENT BILL - AUGUST 2017		3,134.52
TOTAL AMOUNT DUE		3,134.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,327.00

Your monthly electricity consumption chart

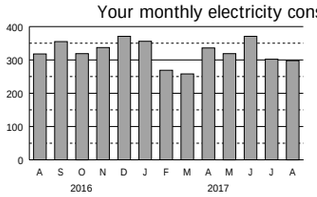

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,134.52		
Less : VAT	242.53		
Amount Net of VAT	2,891.99		
Less: BIR 2306	101.06		
BIR 2307	54.49	VATable Sales	2,707.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.70
Amount Due	2,736.44	VAT Zero Rated Sales	0.00
Add : VAT	242.53	VAT Amount	242.53
TOTAL AMOUNT DUE	2,978.97	TOTAL SALES	3,134.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40340/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961782498836

HERVAS,EMERITA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-365-6	9617110000-9	09/03/2017	AUGUST/2017	3,134.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96171100009

BC11/485.5/40340/0/31/08-21-2017/86

7,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617858904338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025815

61764621308

Date : 08-21-2017

BC11/485.5/40350/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176462130-8

Collection Ref. Code : 1851-65-014-8

Customer Information----------

Name : CARPENTERO,VENUS ALEGADO

Premise Address: HERVAS COMPOUND DUMLOG
Billing Address: HERVAS COMPOUND DUMLOG

TIN :

Metering Information----------

Meter No	:	527463 GS6	Pole No	:	0671411
Serial No	:	60236533	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3156
Period From	:	07-16-2017	Prev Rdg	:	3099
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.92
CURRENT BILL - AUGUST 2017		438.63
TOTAL AMOUNT DUE		438.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 461.00

Your monthly electricity consumption chart

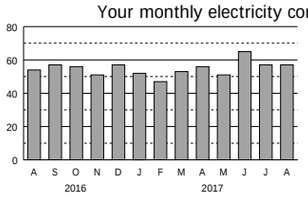

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.63		
Less : VAT	33.43		
Amount Net of VAT	405.20		
Less: BIR 2306	13.92		
BIR 2307	7.46	VATable Sales	370.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.49
Amount Due	383.82	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	417.25	TOTAL SALES	438.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40350/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617858904338

CARPENTERO,VENUS ALEGADO
Premise Address: HERVAS COMPOUND DUMLOG
Billing Address: HERVAS COMPOUND DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-014-8	6176462130-8	09/03/2017	AUGUST/2017	438.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61764621308

BC11/485.5/40350/0/31/08-21-2017/86

7,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264551170768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032144

26493190693

Date : 08-21-2017

BC11/485.5/40360/0671404/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649319069-3

Collection Ref. Code : 1857-81-182-8

Customer Information----------

Name : LERIO,RICHE TORTILLAS

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9273 EES6	Pole No	:	0671404
Serial No	:	05882115	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	695
Period From	:	07-16-2017	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	233	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 107.38
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.50
CURRENT BILL - AUGUST 2017		12.79
TOTAL AMOUNT DUE		12.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 15.00

Your monthly electricity consumption chart

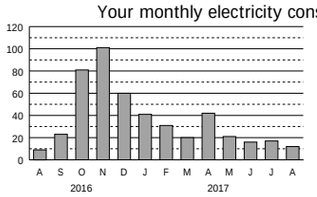

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.64		
Amount Net of VAT	12.15		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.86
Amount Due	11.77	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.41	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40360/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264551170768

LERIO,RICHE TORTILLAS

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-182-8	2649319069-3	09/03/2017	AUGUST/2017	12.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26493190693

BC11/485.5/40360/0/31/08-21-2017/86

7,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244796518773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023723

24491100004

Date : 08-21-2017

BC11/485.5/40400/0671390/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449110000-4

Collection Ref. Code : 1817-59-341-2

Customer Information----------

Name : MARANGA,WILFREDO V

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	445594 GS6	Pole No	:	0671390
Serial No	:	59466512	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3015
Period From	:	07-16-2017	Prev Rdg	:	2977
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		210.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 220.00

Your monthly electricity consumption chart

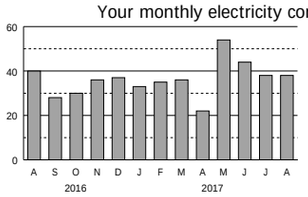

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244796518773

MARANGA,WILFREDO V
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-341-2	2449110000-4	09/03/2017	AUGUST/2017	210.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24491100004

BC11/485.5/40400/0/31/08-21-2017/86

7,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608603517651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022593

60892100003

Date : 08-21-2017

BC11/485.5/40425/0671404/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089210000-3

Collection Ref. Code : 1811-21-191-7

Customer Information----------

Name : CEJAS,CARMENIA P.

Premise Address: DUMLOG Talisay
Billing Address: DUMLOG Talisay

TIN :

Metering Information----------

Meter No	:	007516 EFS6	Pole No	:	0671404
Serial No	:	121426932	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1444
Period From	:	07-16-2017	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	250	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		102.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 227.00

Your monthly electricity consumption chart

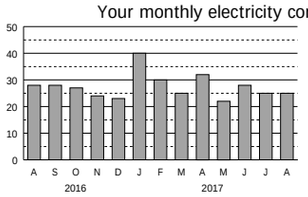

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.21		
Amount Net of VAT	94.92		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	90.29	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40425/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608603517651

CEJAS,CARMENIA P.
Premise Address: DUMLOG Talisay
Billing Address: DUMLOG Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-191-7	6089210000-3	09/03/2017	AUGUST/2017	102.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60892100003

BC11/485.5/40425/0/31/08-21-2017/86

7,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074401471814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022174

07481100001

Date : 08-21-2017

BC11/485.5/40450/0671383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748110000-1

Collection Ref. Code : 1817-51-989-1

Customer Information----------

Name : LUMAGSAO,FLORA B

Premise Address: HERBAS DUMLOG TALISAY

Billing Address: HERBAS DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	384942GS6	Pole No	:	0671383
Serial No	:	2003131799	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16116
Period From	:	07-16-2017	Prev Rdg	:	16085
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.83
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.64
CURRENT BILL - AUGUST 2017		177.37
TOTAL AMOUNT DUE		176.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 209.00

Your monthly electricity consumption chart

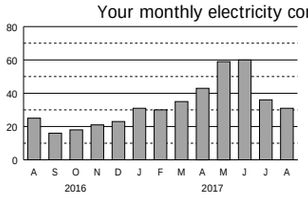

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.37		
Less : VAT	13.20		
Amount Net of VAT	164.17		
Less: BIR 2306	5.50		
BIR 2307	2.94	VATable Sales	145.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.44
Amount Due	155.73	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	168.93	TOTAL SALES	177.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40450/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074401471814

LUMAGSAO,FLORA B

Premise Address: HERBAS DUMLOG TALISAY

Billing Address: HERBAS DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-51-989-1	0748110000-1	09/03/2017	AUGUST/2017	176.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07481100001

BC11/485.5/40450/0/31/08-21-2017/86

7,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964621724631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96481100004

BILLING STATEMENT

1011032387

Date : 08-21-2017

BC11/485.5/40460/0671383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648110000-4

Collection Ref. Code : 1817-51-980-8

Customer Information----------

Name : FLORES,EDELITA Y

Premise Address: HERBAS DUMLOG TALISAY
Billing Address: HERBAS DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	525165 GS6	Pole No	:	0671383
Serial No	:	53169561	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11358
Period From	:	07-16-2017	Prev Rdg	:	11096
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	240	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,317.26
Transmission Charge	0.3569/kWh	93.51
System Loss Charge	0.7265/kWh	190.34
Sub-Total		1,601.11
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,934.00	58.68
Sub-Total		83.74
Government Charges		
Franchise Tax - Local		13.90
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.18
Transmission		0.89
System Loss		13.83
Distribution		90.56
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		383.10
CURRENT BILL - AUGUST 2017		2,822.61
TOTAL AMOUNT DUE		2,821.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,935.00

Your monthly electricity consumption chart

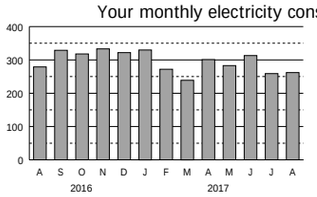

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.61		
Less : VAT	220.37		
Amount Net of VAT	2,602.24		
Less: BIR 2306	91.84		
BIR 2307	49.10	VATable Sales	2,439.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.73
Amount Due	2,461.30	VAT Zero Rated Sales	0.00
Add : VAT	220.37	VAT Amount	220.37
TOTAL AMOUNT DUE	2,681.67	TOTAL SALES	2,822.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40460/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964621724631

FLORES,EDELITA Y
Premise Address: HERBAS DUMLOG TALISAY
Billing Address: HERBAS DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-51-980-8	9648110000-4	09/03/2017	AUGUST/2017	2,821.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96481100004

BC11/485.5/40460/0/31/08-21-2017/86

7,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843099809696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023065

84333728263

Date : 08-21-2017

BC11/485.5/40510/0671383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433372826-3

Collection Ref. Code : 1851-92-506-6

Customer Information----------

Name : ALIPAN,JUVIE HIBO

Premise Address: ZONE 05 DUMLOG

Billing Address: ZONE 05 DUMLOG

TIN :

Metering Information----------

Meter No	:	534820 GS6	Pole No	:	0671383
Serial No	:	199631154	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1937
Period From	:	07-16-2017	Prev Rdg	:	1905
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		0.83
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.10
CURRENT BILL - AUGUST 2017		178.16
TOTAL AMOUNT DUE		174.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 10.00

Your monthly electricity consumption chart

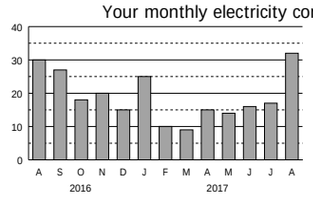

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.16		
Less : VAT	13.09		
Amount Net of VAT	165.07		
Less: BIR 2306	5.47		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	156.66	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	169.75	TOTAL SALES	178.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40510/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843099809696

ALIPAN,JUVIE HIBO

Premise Address: ZONE 05 DUMLOG

Billing Address: ZONE 05 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-92-506-6	8433372826-3	09/03/2017	AUGUST/2017	174.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84333728263

BC11/485.5/40510/0/31/08-21-2017/86

7,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390601229336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028339

39053674113

Date : 08-21-2017

BC11/485.5/40520/0671383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905367411-3

Collection Ref. Code : 1857-99-344-6

Customer Information----------

Name : ARMAMENTO,LEAH HORTEZUELA

Premise Address: ZONE 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6315 EIS6	Pole No	:	0671383
Serial No	:	38190152	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2150
Period From	:	07-16-2017	Prev Rdg	:	2087
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.16
CURRENT BILL - AUGUST 2017		535.37
TOTAL AMOUNT DUE		535.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,401.00

Your monthly electricity consumption chart

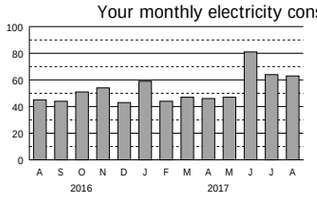

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.37		
Less : VAT	40.77		
Amount Net of VAT	494.60		
Less: BIR 2306	17.00		
BIR 2307	9.18	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.39
Amount Due	468.42	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	509.19	TOTAL SALES	535.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40520/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390601229336

ARMAMENTO,LEAH HORTEZUELA

Premise Address: ZONE 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-344-6	3905367411-3	09/03/2017	AUGUST/2017	535.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39053674113

BC11/485.5/40520/0/31/08-21-2017/86

7,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693230394669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029387

69342100000

Date : 08-21-2017

BC11/485.5/40590/0687426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934210000-0

Collection Ref. Code : 1821-55-587-2

Customer Information----------

Name : DIAZ,EUFEMIO M3

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	261022GS6	Pole No	:	0687426
Serial No	:	49595416	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39485
Period From	:	07-16-2017	Prev Rdg	:	39185
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	650	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,508.31
Transmission Charge	0.3569/kWh	107.07
System Loss Charge	0.7265/kWh	217.95
Sub-Total		1,833.33
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,142.00	62.84
Sub-Total		91.54
Government Charges		
Franchise Tax - Local		15.89
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		118.16
Transmission		1.02
System Loss		15.83
Distribution		103.61
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		438.02
CURRENT BILL - AUGUST 2017		3,226.28
TOTAL AMOUNT DUE		3,225.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 3,143.00

Your monthly electricity consumption chart

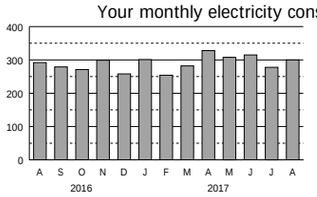

Avg Monthly Usage : 289.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.28		
Less : VAT	251.73		
Amount Net of VAT	2,974.55		
Less: BIR 2306	104.90		
BIR 2307	56.12	VATable Sales	2,788.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.29
Amount Due	2,813.53	VAT Zero Rated Sales	0.00
Add : VAT	251.73	VAT Amount	251.73
TOTAL AMOUNT DUE	3,065.26	TOTAL SALES	3,226.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40590/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693230394669

DIAZ,EUFEMIO M3

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-55-587-2	6934210000-0	09/03/2017	AUGUST/2017	3,225.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69342100000

BC11/485.5/40590/0/31/08-21-2017/86

7,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754226473823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027201

75452100003

Date : 08-21-2017

BC11/485.5/40610/0687454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545210000-3

Collection Ref. Code : 1821-82-191-2

Customer Information----------

Name : DIAZ,NOLAN

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	254349GS6	Pole No	:	0687454
Serial No	:	47966392	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14403
Period From	:	07-16-2017	Prev Rdg	:	13312
No of Days	:	31	Diff Rdg	:	1091
Avg kWh/day	:	35.19	Registered	:	1091
Conn Load	:	1075	Billed kWh	:	1091

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,485.22
Transmission Charge	0.3569/kWh	389.38
System Loss Charge	0.7265/kWh	792.61
Sub-Total		6,667.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,909.90
Supply Charge	0.4118/kWh	449.27
Metering Charge	0.6989/kWh	762.50
	5.00/month	5.00
Sub-Total		3,126.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	104.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Sub-Total		104.37
Government Charges		
Franchise Tax - Local		56.42
LFT Differential	0.0061/kWh	6.66
Value Added Tax		
Generation		429.69
Transmission		3.74
System Loss		57.57
Distribution		375.20
Others		20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	170.30
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.44
NPC Stranded Debts	0.0265/kWh	28.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	199.65
Sub-Total		1,562.40
CURRENT BILL - AUGUST 2017		11,460.65
TOTAL AMOUNT DUE		11,460.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 9,555.00

Your monthly electricity consumption chart

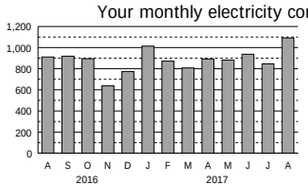

Avg Monthly Usage : 882.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,460.65		
Less : VAT	886.29		
Amount Net of VAT	10,574.36		
Less: BIR 2306	369.29		
BIR 2307	199.23	VATable Sales	9,898.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	676.11
Amount Due	10,005.84	VAT Zero Rated Sales	0.00
Add : VAT	886.29	VAT Amount	886.29
TOTAL AMOUNT DUE	10,892.13	TOTAL SALES	11,460.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40610/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754226473823

DIAZ,NOLAN
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-191-2	7545210000-3	09/03/2017	AUGUST/2017	11,460.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75452100003

BC11/485.5/40610/0/31/08-21-2017/86

7,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253804076725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027377

25361100008

Date : 08-21-2017

BC11/485.5/40660/0687440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536110000-8

Collection Ref. Code : 1827-82-905-2

Customer Information----------

Name : TANGUB,JOANNIS M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	365031GS6	Pole No	:	0687440
Serial No	:	2002110863	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29527
Period From	:	07-16-2017	Prev Rdg	:	29038
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	150	Billed kWh	:	489

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,458.55
Transmission Charge	0.3569/kWh	174.52
System Loss Charge	0.7265/kWh	355.26
Sub-Total		2,988.33
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		25.30
LFT Differential	0.0061/kWh	2.98
Value Added Tax		
Generation		192.59
Transmission		1.67
System Loss		25.80
Distribution		168.50
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.49
Sub-Total		700.62
CURRENT BILL - AUGUST 2017		5,139.90
TOTAL AMOUNT DUE		5,139.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 4,723.00

Your monthly electricity consumption chart

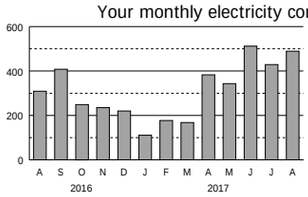

Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,139.90		
Less : VAT	397.57		
Amount Net of VAT	4,742.33		
Less: BIR 2306	165.65		
BIR 2307	89.35	VATable Sales	4,439.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.05
Amount Due	4,487.33	VAT Zero Rated Sales	0.00
Add : VAT	397.57	VAT Amount	397.57
TOTAL AMOUNT DUE	4,884.90	TOTAL SALES	5,139.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40660/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253804076725

TANGUB,JOANNIS M
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-905-2	2536110000-8	09/03/2017	AUGUST/2017	5,139.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25361100008 BC11/485.5/40660/0/31/08-21-2017/86 7,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856965075815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028394

85673100005

Date : 08-21-2017

BC11/485.5/40670/0687412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567310000-5

Collection Ref. Code : 1829-65-461-6

Customer Information----------

Name : VELEZ,DANILO ROBLES

Premise Address: Z-6 2058 BASCON ST DUMLOG

Billing Address: Z-6 2058 BASCON ST DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1034876	Pole No	:	0687412
Serial No	:	121759580	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3183
Period From	:	07-16-2017	Prev Rdg	:	3096
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 61.75
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		118.72
CURRENT BILL - AUGUST 2017		842.57
TOTAL AMOUNT DUE		842.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 840.00

Your monthly electricity consumption chart

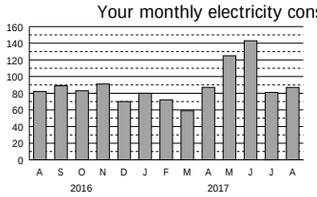

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.57		
Less : VAT	65.17		
Amount Net of VAT	777.40		
Less: BIR 2306	27.14		
BIR 2307	14.57	VATable Sales	723.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.55
Amount Due	735.69	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	800.86	TOTAL SALES	842.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40670/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856965075815

VELEZ,DANILO ROBLES

Premise Address: Z-6 2058 BASCON ST DUMLOG

Billing Address: Z-6 2058 BASCON ST DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-461-6	8567310000-5	09/03/2017	AUGUST/2017	842.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85673100005 BC11/485.5/40670/0/31/08-21-2017/86 7,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171676414922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020760

17171100005

Date : 08-21-2017

BC11/485.5/40680/0687314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717110000-5

Collection Ref. Code : 1817-40-392-3

Customer Information----------

Name : DELA CUESTA,PROTACIO CANAS JR.

Premise Address: ZONE 6-2055 E.H. BASCON STREET DUMLOG, TALISAY

Billing Address: ZONE 6-2055 E.H. BASCON STREET DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	327490GS6	Pole No	:	0687314
Serial No	:	44615948	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22578
Period From	:	07-16-2017	Prev Rdg	:	22444
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.82
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.45
CURRENT BILL - AUGUST 2017		1,412.56
TOTAL AMOUNT DUE		1,411.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,425.00

Your monthly electricity consumption chart

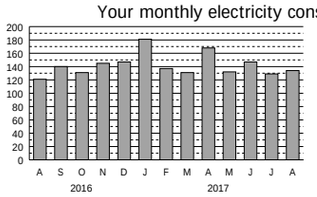

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.56		
Less : VAT	109.38		
Amount Net of VAT	1,303.18		
Less: BIR 2306	45.57		
BIR 2307	24.56	VATable Sales	1,220.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,233.05	VAT Zero Rated Sales	0.00
Add : VAT	109.38	VAT Amount	109.38
TOTAL AMOUNT DUE	1,342.43	TOTAL SALES	1,412.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40680/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171676414922

DELA CUESTA,PROTACIO CANAS JR.

Premise Address: ZONE 6-2055 E.H. BASCON STREET DUMLOG, TALISAY

Billing Address: ZONE 6-2055 E.H. BASCON STREET DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-392-3	1717110000-5	09/03/2017	AUGUST/2017	1,411.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17171100005

BC11/485.5/40680/0/31/08-21-2017/86

7,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380021109659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024403

38084550789

Date : 08-21-2017

BC11/485.5/40715/0687314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808455078-9

Collection Ref. Code : 1857-74-320-2

Customer Information----------

Name : DELA CRUZ,HEAVENDA AMORCILLO

Premise Address: ZONE 5 DIAZ COMPOUND DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DIAZ COMPOUND DUMLOG, TALISAY CITY

TIN : 432-532-842-000

Metering Information----------

Meter No	:	013688 EFS6	Pole No	:	0687314
Serial No	:	121451197	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9610
Period From	:	07-16-2017	Prev Rdg	:	9443
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	577	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	839.63
Transmission Charge	0.3569/kWh	59.60
System Loss Charge	0.7265/kWh	121.33
Sub-Total		1,020.56
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,518.00	50.36
Sub-Total		66.34
Government Charges		
Franchise Tax - Local		8.95
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		65.78
Transmission		0.57
System Loss		8.81
Distribution		57.94
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		246.06
CURRENT BILL - AUGUST 2017		1,815.80
TOTAL AMOUNT DUE		1,815.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,518.16

Your monthly electricity consumption chart

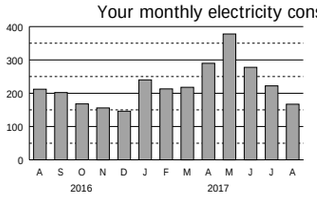

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.80		
Less : VAT	142.26		
Amount Net of VAT	1,673.54		
Less: BIR 2306	59.26		
BIR 2307	31.59	VATable Sales	1,569.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.80
Amount Due	1,582.69	VAT Zero Rated Sales	0.00
Add : VAT	142.26	VAT Amount	142.26
TOTAL AMOUNT DUE	1,724.95	TOTAL SALES	1,815.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40715/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380021109659

DELA CRUZ,HEAVENDA AMORCILLO

Premise Address: ZONE 5 DIAZ COMPOUND DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DIAZ COMPOUND DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-320-2	3808455078-9	09/03/2017	AUGUST/2017	1,815.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38084550789

BC11/485.5/40715/0/31/08-21-2017/86

7,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980736590811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024494

98074100003

Date : 08-21-2017

BC11/485.5/40730/0687342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807410000-3

Collection Ref. Code : 1833-32-749-7

Customer Information----------

Name : REYES,EDILBERTO HONOR

Premise Address: E.H BASCON ST. ZONE 5 1729
Billing Address: E.H BASCON ST. ZONE 5 1729

TIN :

Metering Information----------

Meter No	:	394850GS6	Pole No	:	0687342
Serial No	:	2003158193	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58683
Period From	:	07-16-2017	Prev Rdg	:	58172
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	450	Billed kWh	:	511

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,569.15
Transmission Charge	0.3569/kWh	182.38
System Loss Charge	0.7265/kWh	371.24
Sub-Total		3,122.77
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 7,312.50	146.25
Sub-Total		195.13
Government Charges		
Franchise Tax - Local		27.27
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		201.25
Transmission		1.75
System Loss		26.96
Distribution		176.06
Others		27.06
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		750.60
CURRENT BILL - AUGUST 2017		5,535.63
TOTAL AMOUNT DUE		5,534.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 7,313.00

Your monthly electricity consumption chart

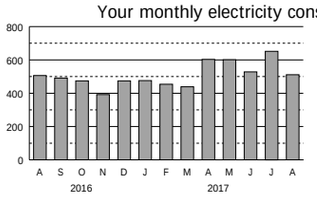

Avg Monthly Usage : 507.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,535.63		
Less : VAT	433.08		
Amount Net of VAT	5,102.55		
Less: BIR 2306	180.45		
BIR 2307	96.31	VATable Sales	4,785.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.52
Amount Due	4,825.79	VAT Zero Rated Sales	0.00
Add : VAT	433.08	VAT Amount	433.08
TOTAL AMOUNT DUE	5,258.87	TOTAL SALES	5,535.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40730/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980736590811

REYES,EDILBERTO HONOR
Premise Address: E.H BASCON ST. ZONE 5 1729
Billing Address: E.H BASCON ST. ZONE 5 1729

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-32-749-7	9807410000-3	09/03/2017	AUGUST/2017	5,534.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98074100003

BC11/485.5/40730/0/31/08-21-2017/86

7,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213576585787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023707

21311100008

Date : 08-21-2017

BC11/485.5/40740/0687391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131110000-8

Collection Ref. Code : 1811-95-092-2

Customer Information----------

Name : OSORIO,JETHRU TM V.

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097361	Pole No	:	0687391
Serial No	:	40050202	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3609
Period From	:	07-16-2017	Prev Rdg	:	3449
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	240	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.6288/kWh	100.61
System Loss Charge	0.7117/kWh	113.87
Sub-Total		1,018.91
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		8.72
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.00
Transmission		0.94
System Loss		7.93
Distribution		55.54
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		233.88
CURRENT BILL - AUGUST 2017		1,763.09
TOTAL AMOUNT DUE		1,762.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,610.00

Your monthly electricity consumption chart

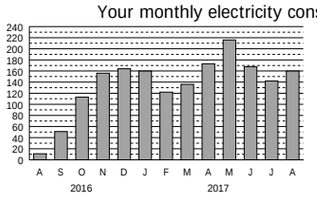

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.09		
Less : VAT	134.27		
Amount Net of VAT	1,628.82		
Less: BIR 2306	55.94		
BIR 2307	30.78	VATable Sales	1,529.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.61
Amount Due	1,542.10	VAT Zero Rated Sales	0.00
Add : VAT	134.27	VAT Amount	134.27
TOTAL AMOUNT DUE	1,676.37	TOTAL SALES	1,763.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40740/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213576585787

OSORIO,JETHRU TM V.

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-95-092-2	2131110000-8	09/03/2017	AUGUST/2017	1,762.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21311100008 BC11/485.5/40740/0/31/08-21-2017/86 7,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915523914275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026219

91553504514

Date : 08-21-2017

BC11/485.5/40760/0687391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155350451-4

Collection Ref. Code : 1849-37-761-8

Customer Information----------

Name : REYES,EDILBERTO SR. HONOR M1

Premise Address: 1729 E.H BASCON STREET ZONE 5

Billing Address: 1729 E.H BASCON STREET ZONE 5

TIN :

Metering Information----------

Meter No	:	MTR1094003	Pole No	:	0687391
Serial No	:	129124540	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	447
Period From	:	07-16-2017	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	688	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.08
CURRENT BILL - AUGUST 2017		307.10
TOTAL AMOUNT DUE		306.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 460.00

Your monthly electricity consumption chart

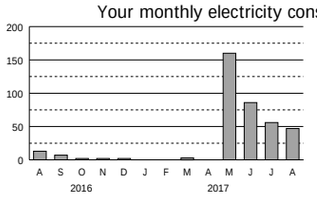

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.10		
Less : VAT	22.91		
Amount Net of VAT	284.19		
Less: BIR 2306	9.55		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	269.48	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	292.39	TOTAL SALES	307.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40760/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915523914275

REYES,EDILBERTO SR. HONOR M1

Premise Address: 1729 E.H BASCON STREET ZONE 5

Billing Address: 1729 E.H BASCON STREET ZONE 5

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-761-8	9155350451-4	09/03/2017	AUGUST/2017	306.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91553504514

BC11/485.5/40760/0/31/08-21-2017/86

7,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473008599011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021844

47380623000

Date : 08-21-2017

BC11/485.5/40780/0687391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738062300-0

Collection Ref. Code : 1849-37-776-6

Customer Information----------

Name : REYES,EDILBERTO SR. HONOR M2

Premise Address: 1729 E.H. BASCON STREET ZONE 5
Billing Address: 1729 E.H. BASCON STREET ZONE 5

TIN :

Metering Information----------

Meter No	:	MTR1017531	Pole No	:	0687391
Serial No	:	121752603	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3882
Period From	:	07-16-2017	Prev Rdg	:	3797
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	688	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Sub-Total		- 76.77
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.93
CURRENT BILL - AUGUST 2017		804.81
TOTAL AMOUNT DUE		804.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 863.00

Your monthly electricity consumption chart

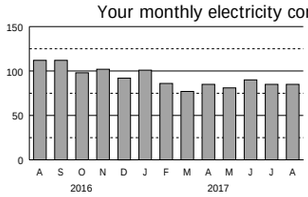

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.81		
Less : VAT	61.71		
Amount Net of VAT	743.10		
Less: BIR 2306	25.71		
BIR 2307	13.91	VATable Sales	690.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.22
Amount Due	703.48	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	765.19	TOTAL SALES	804.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40780/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473008599011

REYES,EDILBERTO SR. HONOR M2
Premise Address: 1729 E.H. BASCON STREET ZONE 5
Billing Address: 1729 E.H. BASCON STREET ZONE 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-776-6	4738062300-0	09/03/2017	AUGUST/2017	804.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47380623000

BC11/485.5/40780/0/31/08-21-2017/86

7,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811279790197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024122

81178977989

Date : 08-21-2017

BC11/485.5/40790/0687391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117897798-9

Collection Ref. Code : 1849-37-803-7

Customer Information----------

Name : REYES,EDILBERTO SR. HONOR M3

Premise Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG

Billing Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	503299 GS6	Pole No	:	0687391
Serial No	:	57377538	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8679
Period From	:	07-16-2017	Prev Rdg	:	8574
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	608	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	527.91
Transmission Charge	0.3569/kWh	37.47
System Loss Charge	0.7265/kWh	76.28
Sub-Total		641.66
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.05
Government Charges		
Franchise Tax - Local		5.46
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.36
Transmission		0.36
System Loss		5.53
Distribution		36.65
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		150.94
CURRENT BILL - AUGUST 2017		1,108.08
TOTAL AMOUNT DUE		1,107.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 811.00

Your monthly electricity consumption chart

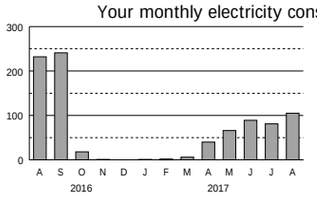

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.08		
Less : VAT	85.84		
Amount Net of VAT	1,022.24		
Less: BIR 2306	35.77		
BIR 2307	19.26	VATable Sales	957.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.10
Amount Due	967.21	VAT Zero Rated Sales	0.00
Add : VAT	85.84	VAT Amount	85.84
TOTAL AMOUNT DUE	1,053.05	TOTAL SALES	1,108.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40790/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811279790197

REYES,EDILBERTO SR. HONOR M3

Premise Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG

Billing Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-803-7	8117897798-9	09/03/2017	AUGUST/2017	1,107.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81178977989

BC11/485.5/40790/0/31/08-21-2017/86

7,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986241366187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026808

98685420915

Date : 08-21-2017

BC11/485.5/40800/0687391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868542091-5

Collection Ref. Code : 1849-37-767-7

Customer Information----------

Name : REYES,EDILBERTO SR. HONOR M4

Premise Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG

Billing Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	503356 GS6	Pole No	:	0687391
Serial No	:	71144412	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6554
Period From	:	07-16-2017	Prev Rdg	:	6431
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	841	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	618.41
Transmission Charge	0.3569/kWh	43.90
System Loss Charge	0.7265/kWh	89.36
Sub-Total		751.67
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 882.50	17.65
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.43
Transmission		0.43
System Loss		6.48
Distribution		42.83
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		178.93
CURRENT BILL - AUGUST 2017		1,316.95
TOTAL AMOUNT DUE		1,316.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 883.00

Your monthly electricity consumption chart

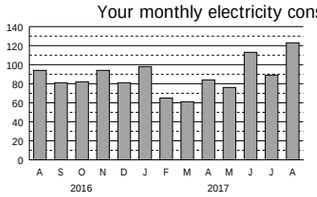

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.95		
Less : VAT	102.57		
Amount Net of VAT	1,214.38		
Less: BIR 2306	42.73		
BIR 2307	22.91	VATable Sales	1,138.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.36
Amount Due	1,148.74	VAT Zero Rated Sales	0.00
Add : VAT	102.57	VAT Amount	102.57
TOTAL AMOUNT DUE	1,251.31	TOTAL SALES	1,316.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986241366187

REYES,EDILBERTO SR. HONOR M4
Premise Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG
Billing Address: 1729 H. BASCON ST., COR. ZION DRIVE ZONE 5 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-767-7	9868542091-5	09/03/2017	AUGUST/2017	1,316.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98685420915

BC11/485.5/40800/0/31/08-21-2017/86

7,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468171171195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019905

46892100002

Date : 08-21-2017

BC11/485.5/40900/0687391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689210000-2

Collection Ref. Code : 1811-36-584-1

Customer Information----------

Name : BARGAYO,VIRGILIO G.

Premise Address: SEABREEZE SUBD DUMLOG TALISAY
Billing Address: SEABREEZE SUBD DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049442	Pole No	:	0687391
Serial No	:	125291974	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1094
Period From	:	07-16-2017	Prev Rdg	:	1093
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 174.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 8, 2017 - 200.00

Your monthly electricity consumption chart

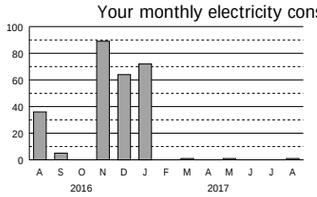

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468171171195

BARGAYO,VIRGILIO G.
Premise Address: SEABREEZE SUBD DUMLOG TALISAY
Billing Address: SEABREEZE SUBD DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-584-1	4689210000-2	09/03/2017	AUGUST/2017	- 174.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46892100002

BC11/485.5/40900/0/31/08-21-2017/86

7,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988992746487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027486

98851100002

Date : 08-21-2017

BC11/485.5/40920/0687391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885110000-2

Collection Ref. Code : 1815-83-008-5

Customer Information----------

Name : SINGCO,JINEFFER TM B

Premise Address: ZION DRIVE DUMLOG TALISAY
Billing Address: ZION DRIVE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	345218GS6	Pole No	:	0687391
Serial No	:	45344787	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20204
Period From	:	07-16-2017	Prev Rdg	:	19450
No of Days	:	31	Diff Rdg	:	754
Avg kWh/day	:	24.32	Registered	:	754
Conn Load	:	150	Billed kWh	:	754

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,790.89
Transmission Charge	0.3569/kWh	269.10
System Loss Charge	0.7265/kWh	547.78
Sub-Total		4,607.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	72.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		72.13
Government Charges		
Franchise Tax - Local		39.00
LFT Differential	0.0061/kWh	4.60
Value Added Tax		
Generation		296.96
Transmission		2.58
System Loss		39.80
Distribution		259.49
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
NPC Stranded Debts	0.0265/kWh	19.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.98
Sub-Total		1,080.00
CURRENT BILL - AUGUST 2017		7,922.32
TOTAL AMOUNT DUE		7,922.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 7,749.59

Your monthly electricity consumption chart

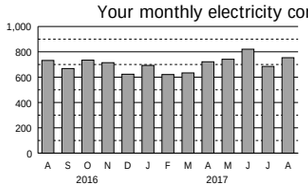

Avg Monthly Usage : 703.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,922.32		
Less : VAT	612.72		
Amount Net of VAT	7,309.60		
Less: BIR 2306	255.31		
BIR 2307	137.72	VATable Sales	6,842.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.28
Amount Due	6,916.57	VAT Zero Rated Sales	0.00
Add : VAT	612.72	VAT Amount	612.72
TOTAL AMOUNT DUE	7,529.29	TOTAL SALES	7,922.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40920/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988992746487

SINGCO,JINEFFER TM B
Premise Address: ZION DRIVE DUMLOG TALISAY
Billing Address: ZION DRIVE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-83-008-5	9885110000-2	09/03/2017	AUGUST/2017	7,922.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98851100002

BC11/485.5/40920/0/31/08-21-2017/86

7,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169850858088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020181

16913100000

Date : 08-21-2017

BC11/485.5/40940/0687405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691310000-0

Collection Ref. Code : 1835-53-599-2

Customer Information----------

Name : ABARINTOS,CONRADO M

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	116246DS6	Pole No	:	0687405
Serial No	:	15484371	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58635
Period From	:	07-16-2017	Prev Rdg	:	58556
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	589	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 90.80
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		104.57
CURRENT BILL - AUGUST 2017		727.59
TOTAL AMOUNT DUE		726.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 814.00

Your monthly electricity consumption chart

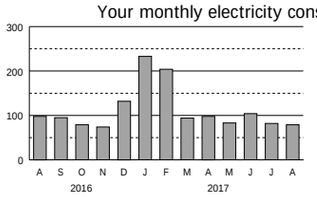

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.59		
Less : VAT	56.15		
Amount Net of VAT	671.44		
Less: BIR 2306	23.41		
BIR 2307	12.54	VATable Sales	623.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.42
Amount Due	635.49	VAT Zero Rated Sales	0.00
Add : VAT	56.15	VAT Amount	56.15
TOTAL AMOUNT DUE	691.64	TOTAL SALES	727.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40940/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169850858088

ABARINTOS,CONRADO M

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-599-2	1691310000-0	09/03/2017	AUGUST/2017	726.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16913100000

BC11/485.5/40940/0/31/08-21-2017/86

7,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861596031433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029945

86184100005

Date : 08-21-2017

BC11/485.5/40950/0687405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618410000-5

Collection Ref. Code : 1833-49-545-4

Customer Information----------

Name : BUZON,GIL R

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	369264GS6	Pole No	:	0687405
Serial No	:	02108106	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	80475
Period From	:	07-16-2017	Prev Rdg	:	79910
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	3063	Billed kWh	:	565

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 390.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,840.65
Transmission Charge	0.3569/kWh	201.65
System Loss Charge	0.7265/kWh	410.47
Sub-Total		3,452.77
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		29.23
LFT Differential	0.0061/kWh	3.45
Value Added Tax		
Generation		222.52
Transmission		1.94
System Loss		29.83
Distribution		194.60
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
NPC Stranded Debts	0.0265/kWh	14.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.40
Sub-Total		809.46
CURRENT BILL - AUGUST 2017		5,937.92
TOTAL AMOUNT DUE		5,547.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 5,500.00

Your monthly electricity consumption chart

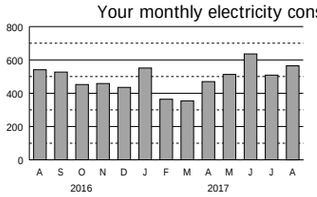

Avg Monthly Usage : 490.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,937.92		
Less : VAT	459.30		
Amount Net of VAT	5,478.62		
Less: BIR 2306	191.37		
BIR 2307	103.22	VATable Sales	5,128.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.16
Amount Due	5,184.03	VAT Zero Rated Sales	0.00
Add : VAT	459.30	VAT Amount	459.30
TOTAL AMOUNT DUE	5,643.33	TOTAL SALES	5,937.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40950/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861596031433

BUZON,GIL R
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-545-4	8618410000-5	09/03/2017	AUGUST/2017	5,547.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86184100005

BC11/485.5/40950/0/31/08-21-2017/86

7,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603486713924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020461

60343100008

Date : 08-21-2017

BC11/485.5/40960/0687384/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034310000-8

Collection Ref. Code : 1837-40-329-5

Customer Information----------

Name : OMICTIN,QUIRINO TM C.

Premise Address: DUMLOG, Talisay

Billing Address: DUMLOG, Talisay

TIN :

Metering Information----------

Meter No	:	007128 EFS6	Pole No	:	0687384
Serial No	:	121430248	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5466
Period From	:	07-16-2017	Prev Rdg	:	5331
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	300	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		7.15
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		197.05
CURRENT BILL - AUGUST 2017		1,451.47
TOTAL AMOUNT DUE		1,451.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,262.00

Your monthly electricity consumption chart

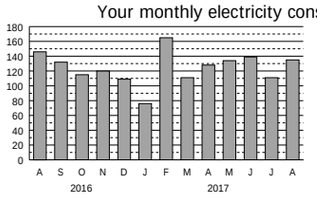

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.47		
Less : VAT	113.22		
Amount Net of VAT	1,338.25		
Less: BIR 2306	47.18		
BIR 2307	25.25	VATable Sales	1,254.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.83
Amount Due	1,265.82	VAT Zero Rated Sales	0.00
Add : VAT	113.22	VAT Amount	113.22
TOTAL AMOUNT DUE	1,379.04	TOTAL SALES	1,451.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40960/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603486713924

OMICTIN,QUIRINO TM C.

Premise Address: DUMLOG, Talisay

Billing Address: DUMLOG, Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-329-5	6034310000-8	09/03/2017	AUGUST/2017	1,451.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60343100008

BC11/485.5/40960/0/31/08-21-2017/86

7,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907159793397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021919

90798061645

Date : 08-21-2017

BC11/485.5/40965/0687300/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079806164-5

Collection Ref. Code : 1857-99-875-8

Customer Information----------

Name : RAFOLS,CRISTINA ALILIN

Premise Address: BASCON STREET DUMLOG, TALISAY CITY
Billing Address: BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223809	Pole No	:	0687300
Serial No	:	133500147	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1730
Period From	:	07-16-2017	Prev Rdg	:	1379
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	668	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,764.72
Transmission Charge	0.3569/kWh	125.27
System Loss Charge	0.7265/kWh	255.00
Sub-Total		2,144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		18.17
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		138.24
Transmission		1.20
System Loss		18.52
Distribution		121.12
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		503.08
CURRENT BILL - AUGUST 2017		3,690.96
TOTAL AMOUNT DUE		3,688.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,725.00

Your monthly electricity consumption chart

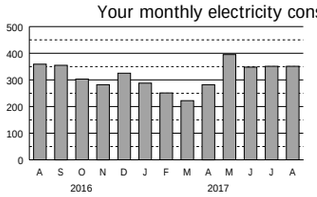

Avg Monthly Usage : 316.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.96		
Less : VAT	285.55		
Amount Net of VAT	3,405.41		
Less: BIR 2306	118.97		
BIR 2307	64.16	VATable Sales	3,187.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.53
Amount Due	3,222.28	VAT Zero Rated Sales	0.00
Add : VAT	285.55	VAT Amount	285.55
TOTAL AMOUNT DUE	3,507.83	TOTAL SALES	3,690.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40965/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907159793397

RAFOLS,CRISTINA ALILIN
Premise Address: BASCON STREET DUMLOG, TALISAY CITY
Billing Address: BASCON STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-875-8	9079806164-5	09/03/2017	AUGUST/2017	3,688.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90798061645 BC11/485.5/40965/0/31/08-21-2017/86 7,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870943751083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020432

87076995437

Date : 08-21-2017

BC11/485.5/40967/0687300/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707699543-7

Collection Ref. Code : 1861-24-926-8

Customer Information----------

Name : RAFOLS,CRISTINA ALILIN

Premise Address: M2 BASCON STREET DUMLOG, TALISAY CITY
Billing Address: M2 BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058126	Pole No	:	0687300
Serial No	:	121750755	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2759
Period From	:	07-16-2017	Prev Rdg	:	2629
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	444	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	653.60
Transmission Charge	0.3569/kWh	46.40
System Loss Charge	0.7265/kWh	94.45
Sub-Total		794.45
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.44
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.20
Transmission		0.45
System Loss		6.85
Distribution		45.24
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		186.73
CURRENT BILL - AUGUST 2017		1,370.59
TOTAL AMOUNT DUE		1,369.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 90.00

Your monthly electricity consumption chart

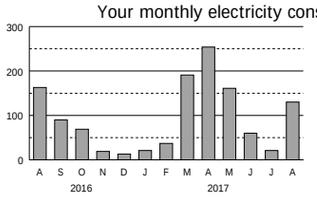

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.59		
Less : VAT	106.14		
Amount Net of VAT	1,264.45		
Less: BIR 2306	44.23		
BIR 2307	23.83	VATable Sales	1,183.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.59
Amount Due	1,196.39	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,302.53	TOTAL SALES	1,370.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40967/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870943751083

RAFOLS,CRISTINA ALILIN
Premise Address: M2 BASCON STREET DUMLOG, TALISAY CITY
Billing Address: M2 BASCON STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-926-8	8707699543-7	09/03/2017	AUGUST/2017	1,369.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87076995437

BC11/485.5/40967/0/31/08-21-2017/86

7,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254135796480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027773

25489793379

Date : 08-21-2017

BC11/485.5/40970/0687202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548979337-9

Collection Ref. Code : 1849-58-488-5

Customer Information----------

Name : LARIOSA,JOHANNES M3 COLINA

Premise Address: E.H. BASCON ST.
Billing Address: E.H. BASCON ST.

TIN :

Metering Information----------

Meter No	:	496196 GS6	Pole No	:	0687202
Serial No	:	81835750	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5638
Period From	:	07-16-2017	Prev Rdg	:	5634
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	4780	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		1.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 20.00

Your monthly electricity consumption chart

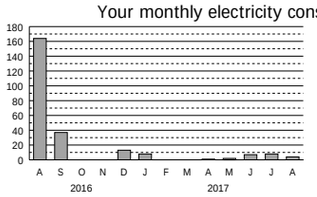

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40970/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254135796480

LARIOSA,JOHANNES M3 COLINA
Premise Address: E.H. BASCON ST.
Billing Address: E.H. BASCON ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-488-5	2548979337-9	09/03/2017	AUGUST/2017	1.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25489793379

BC11/485.5/40970/0/31/08-21-2017/86

7,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943044422512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9438465372-4

BILLING STATEMENT

1011023960

Date : 08-21-2017

BC11/485.5/40990/0687202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438465372-4

Collection Ref. Code : 1849-58-503-2

Customer Information----------

Name : LARIOSA,JOHANNES M1 COLINA

Premise Address: E.H. BASCON ST.
Billing Address: E.H. BASCON ST.

TIN :

Metering Information----------

Meter No	:	496246 GS6	Pole No	:	0687202
Serial No	:	95529283	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19143
Period From	:	07-16-2017	Prev Rdg	:	18949
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	4780	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	975.37
Transmission Charge	0.3569/kWh	69.24
System Loss Charge	0.7265/kWh	140.94
Sub-Total		1,185.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.56
Government Charges		
Franchise Tax - Local		10.06
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.41
Transmission		0.66
System Loss		10.23
Distribution		67.21
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		278.34
CURRENT BILL - AUGUST 2017		2,042.55
TOTAL AMOUNT DUE		2,028.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,240.00

Your monthly electricity consumption chart

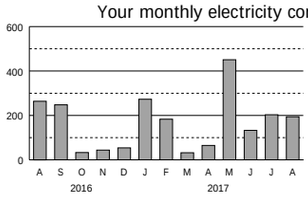

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.55		
Less : VAT	158.09		
Amount Net of VAT	1,884.46		
Less: BIR 2306	65.87		
BIR 2307	35.51	VATable Sales	1,764.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.25
Amount Due	1,783.08	VAT Zero Rated Sales	0.00
Add : VAT	158.09	VAT Amount	158.09
TOTAL AMOUNT DUE	1,941.17	TOTAL SALES	2,042.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40990/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943044422512

LARIOSA,JOHANNES M1 COLINA
Premise Address: E.H. BASCON ST.
Billing Address: E.H. BASCON ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-503-2	9438465372-4	09/03/2017	AUGUST/2017	2,028.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9438465372-4

BC11/485.5/40990/0/31/08-21-2017/86

7,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033482370357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018959

03324100001

Date : 08-21-2017

BC11/485.5/41000/0687300/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332410000-1

Collection Ref. Code : 1843-53-233-6

Customer Information----------

Name : LARIOSA,FRANCIA B

Premise Address: INF. SEA BREEZE DUMLOG TALISAY
Billing Address: INF. SEA BREEZE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017525	Pole No	:	0687300
Serial No	:	121742310	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13227
Period From	:	07-16-2017	Prev Rdg	:	12922
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	390	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,533.45
Transmission Charge	0.3569/kWh	108.85
System Loss Charge	0.7265/kWh	221.58
Sub-Total		1,863.88
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.18
Government Charges		
Franchise Tax - Local		15.79
LFT Differential	0.0061/kWh	1.86
Value Added Tax		
Generation		120.12
Transmission		1.04
System Loss		16.10
Distribution		105.32
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		437.23
CURRENT BILL - AUGUST 2017		3,207.98
TOTAL AMOUNT DUE		3,206.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,850.00

Your monthly electricity consumption chart

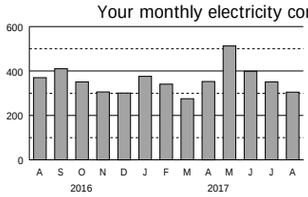

Avg Monthly Usage : 357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.98		
Less : VAT	248.20		
Amount Net of VAT	2,959.78		
Less: BIR 2306	103.42		
BIR 2307	55.77	VATable Sales	2,770.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.03
Amount Due	2,800.59	VAT Zero Rated Sales	0.00
Add : VAT	248.20	VAT Amount	248.20
TOTAL AMOUNT DUE	3,048.79	TOTAL SALES	3,207.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033482370357

LARIOSA,FRANCIA B
Premise Address: INF. SEA BREEZE DUMLOG TALISAY
Billing Address: INF. SEA BREEZE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-233-6	0332410000-1	09/03/2017	AUGUST/2017	3,206.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03324100001

BC11/485.5/41000/0/31/08-21-2017/86

7,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164249027526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031919

16407386537

Date : 08-21-2017

BC11/485.5/41030/0687244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640738653-7

Collection Ref. Code : 1853-78-392-7

Customer Information----------

Name : POWAO,LORIELLE LARIOSA

Premise Address: M1 SEABREEZE VILLE DUMLOG, TALISAY CITY

Billing Address: M1 SEABREEZE VILLE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	546345 GS6	Pole No	:	0687244
Serial No	:	93324596	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9553
Period From	:	07-16-2017	Prev Rdg	:	9492
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	472	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		76.64
CURRENT BILL - AUGUST 2017		518.50
TOTAL AMOUNT DUE		517.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,023.00

Your monthly electricity consumption chart

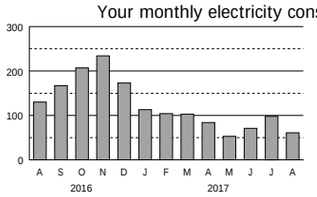

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.50		
Less : VAT	39.49		
Amount Net of VAT	479.01		
Less: BIR 2306	16.46		
BIR 2307	8.90	VATable Sales	441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	453.65	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	493.14	TOTAL SALES	518.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41030/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164249027526

POWAO,LORIELLE LARIOSA

Premise Address: M1 SEABREEZE VILLE DUMLOG, TALISAY CITY

Billing Address: M1 SEABREEZE VILLE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-392-7	1640738653-7	09/03/2017	AUGUST/2017	517.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16407386537 BC11/485.5/41030/0/31/08-21-2017/86 7,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227020600784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030342

22722303801

Date : 08-21-2017

BC11/485.5/41040/0687244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272230380-1

Collection Ref. Code : 1853-78-323-4

Customer Information----------

Name : POWAO,LORIELLE LARIOSA

Premise Address: M2 SEABREEZE VILLE DUMLOG, TALISAY CITY

Billing Address: M2 SEABREEZE VILLE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081077	Pole No	:	0687244
Serial No	:	40016972	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6710
Period From	:	07-16-2017	Prev Rdg	:	6481
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	472	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,151.34
Transmission Charge	0.3569/kWh	81.73
System Loss Charge	0.7265/kWh	166.37
Sub-Total		1,399.44
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		11.86
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.19
Transmission		0.79
System Loss		12.07
Distribution		79.23
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		328.43
CURRENT BILL - AUGUST 2017		2,410.02
TOTAL AMOUNT DUE		2,409.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,580.00

Your monthly electricity consumption chart

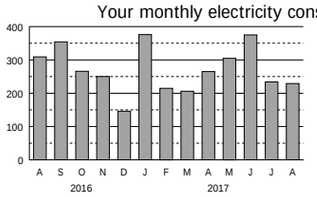

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.02		
Less : VAT	186.50		
Amount Net of VAT	2,223.52		
Less: BIR 2306	77.71		
BIR 2307	41.90	VATable Sales	2,081.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.93
Amount Due	2,103.91	VAT Zero Rated Sales	0.00
Add : VAT	186.50	VAT Amount	186.50
TOTAL AMOUNT DUE	2,290.41	TOTAL SALES	2,410.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41040/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227020600784

POWAO,LORIELLE LARIOSA

Premise Address: M2 SEABREEZE VILLE DUMLOG, TALISAY CITY

Billing Address: M2 SEABREEZE VILLE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-323-4	2272230380-1	09/03/2017	AUGUST/2017	2,409.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22722303801

BC11/485.5/41040/0/31/08-21-2017/86

7,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602561014375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020208

60274100001

Date : 08-21-2017

BC11/485.5/41050/0687286/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027410000-1

Collection Ref. Code : 1845-60-821-6

Customer Information----------

Name : POWAO,LORIELLE L

Premise Address: FLORIDA COUNTY VILLE DUMLOG TALISAY
Billing Address: FLORIDA COUNTY VILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062485	Pole No	:	0687286
Serial No	:	125295038	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2218
Period From	:	07-16-2017	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.6288/kWh	27.04
System Loss Charge	0.7117/kWh	30.60
Sub-Total		273.83
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		4.12
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.26
System Loss		2.12
Distribution		15.36
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		62.21
CURRENT BILL - AUGUST 2017		468.20
TOTAL AMOUNT DUE		468.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 424.00

Your monthly electricity consumption chart

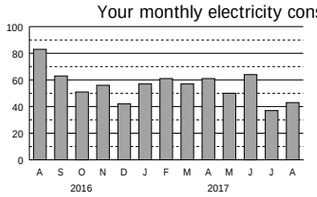

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.20		
Less : VAT	35.48		
Amount Net of VAT	432.72		
Less: BIR 2306	14.78		
BIR 2307	8.17	VATable Sales	405.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.73
Amount Due	409.77	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	445.25	TOTAL SALES	468.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41050/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602561014375

POWAO,LORIELLE L
Premise Address: FLORIDA COUNTY VILLE DUMLOG TALISAY
Billing Address: FLORIDA COUNTY VILLE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-821-6	6027410000-1	09/03/2017	AUGUST/2017	468.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60274100001 BC11/485.5/41050/0/31/08-21-2017/86 7,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566844893338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032188

56603100001

Date : 08-21-2017

BC11/485.5/41060/0687244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660310000-1

Collection Ref. Code : 1833-71-695-7

Customer Information----------

Name : MACEREN,JOCELYN Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048253	Pole No	:	0687244
Serial No	:	126815449	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9717
Period From	:	07-16-2017	Prev Rdg	:	9458
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	315	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,302.17
Transmission Charge	0.3569/kWh	92.44
System Loss Charge	0.7265/kWh	188.16
Sub-Total		1,582.77
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		13.42
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		102.01
Transmission		0.88
System Loss		13.68
Distribution		89.53
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		371.40
CURRENT BILL - AUGUST 2017		2,725.03
TOTAL AMOUNT DUE		2,724.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,624.00

Your monthly electricity consumption chart

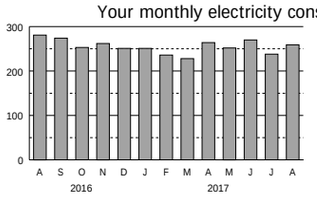

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.03		
Less : VAT	210.87		
Amount Net of VAT	2,514.16		
Less: BIR 2306	87.87		
BIR 2307	47.37	VATable Sales	2,353.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.53
Amount Due	2,378.92	VAT Zero Rated Sales	0.00
Add : VAT	210.87	VAT Amount	210.87
TOTAL AMOUNT DUE	2,589.79	TOTAL SALES	2,725.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41060/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566844893338

MACEREN,JOCELYN Y
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-695-7	5660310000-1	09/03/2017	AUGUST/2017	2,724.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56603100001 BC11/485.5/41060/0/31/08-21-2017/86 7,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866238612299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032277

86603100008

Date : 08-21-2017

BC11/485.5/41070/0687272/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660310000-8

Collection Ref. Code : 1833-71-875-5

Customer Information----------

Name : TUBIDA,VERONICA E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	190684WS6	Pole No	:	0687272
Serial No	:	49316836	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5373
Period From	:	07-16-2017	Prev Rdg	:	5329
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	1099	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.84
CURRENT BILL - AUGUST 2017		287.71
TOTAL AMOUNT DUE		286.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 301.00

Your monthly electricity consumption chart

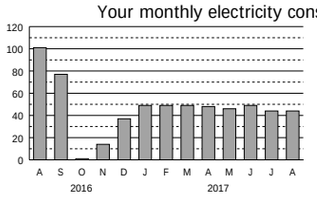

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.71		
Less : VAT	21.47		
Amount Net of VAT	266.24		
Less: BIR 2306	8.94		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.37
Amount Due	252.47	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	273.94	TOTAL SALES	287.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41070/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866238612299

TUBIDA,VERONICA E
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-875-5	8660310000-8	09/03/2017	AUGUST/2017	286.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86603100008

BC11/485.5/41070/0/31/08-21-2017/86

7,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870110680593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020584

87004100001

Date : 08-21-2017

BC11/485.5/41080/0687265/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700410000-1

Collection Ref. Code : 1843-20-971-3

Customer Information----------

Name : GACULA,EFEGENIA L

Premise Address: SEA BREEZE VILLAGE DUMLOG TALISAY

Billing Address: SEA BREEZE VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	409351GS6	Pole No	:	0687265
Serial No	:	2004201702	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6698
Period From	:	07-16-2017	Prev Rdg	:	6640
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	344	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.70
CURRENT BILL - AUGUST 2017		442.62
TOTAL AMOUNT DUE		442.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 307.00

Your monthly electricity consumption chart

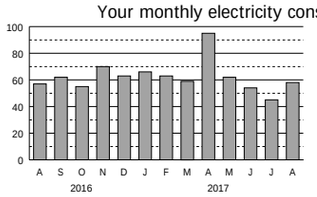

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.62		
Less : VAT	33.62		
Amount Net of VAT	409.00		
Less: BIR 2306	14.00		
BIR 2307	7.53	VATable Sales	373.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.08
Amount Due	387.47	VAT Zero Rated Sales	0.00
Add : VAT	33.62	VAT Amount	33.62
TOTAL AMOUNT DUE	421.09	TOTAL SALES	442.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41080/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870110680593

GACULA,EFEGENIA L

Premise Address: SEA BREEZE VILLAGE DUMLOG TALISAY

Billing Address: SEA BREEZE VILLAGE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-971-3	8700410000-1	09/03/2017	AUGUST/2017	442.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87004100001 BC11/485.5/41080/0/31/08-21-2017/86 7,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285518601091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026920

28544100002

Date : 08-21-2017

BC11/485.5/41090/0687265/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854410000-2

Collection Ref. Code : 1843-81-860-4

Customer Information----------

Name : GACULA,EFEGENIA L

Premise Address: SEA BREEZE VILLAGE DUMLOG TALISAY

Billing Address: SEA BREEZE VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	455765GS6	Pole No	:	0687265
Serial No	:	53468511	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5648
Period From	:	07-16-2017	Prev Rdg	:	5593
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1479	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.44
CURRENT BILL - AUGUST 2017		413.38
TOTAL AMOUNT DUE		413.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 321.00

Your monthly electricity consumption chart

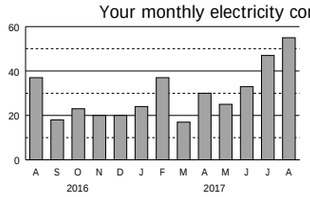

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.38		
Less : VAT	31.19		
Amount Net of VAT	382.19		
Less: BIR 2306	13.01		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	362.15	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	393.34	TOTAL SALES	413.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41090/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285518601091

GACULA,EFEGENIA L

Premise Address: SEA BREEZE VILLAGE DUMLOG TALISAY

Billing Address: SEA BREEZE VILLAGE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-860-4	2854410000-2	09/03/2017	AUGUST/2017	413.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28544100002

BC11/485.5/41090/0/31/08-21-2017/86

7,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857393527929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028801

85721100007

Date : 08-21-2017

BC11/485.5/41100/0687265/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572110000-7

Collection Ref. Code : 1841-44-557-6

Customer Information----------

Name : ALBUTRA,JOCELYN F

Premise Address: SEA BREEZE SUBD. DUMLOG TALISAY
Billing Address: SEA BREEZE SUBD. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007030 EFS6	Pole No	:	0687265
Serial No	:	121430226	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24393
Period From	:	07-16-2017	Prev Rdg	:	23823
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	2314	Billed kWh	:	570

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,865.79
Transmission Charge	0.3569/kWh	203.43
System Loss Charge	0.7265/kWh	414.11
Sub-Total		3,483.33
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	54.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		54.53
Government Charges		
Franchise Tax - Local		29.49
LFT Differential	0.0061/kWh	3.48
Value Added Tax		
Generation		224.48
Transmission		1.95
System Loss		30.08
Distribution		196.31
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
NPC Stranded Debts	0.0265/kWh	15.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.31
Sub-Total		816.59
CURRENT BILL - AUGUST 2017		5,990.39
TOTAL AMOUNT DUE		5,987.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 5,620.00

Your monthly electricity consumption chart

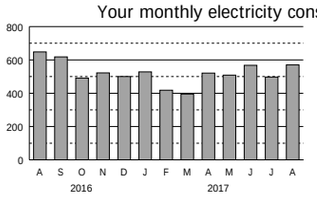

Avg Monthly Usage : 521.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,990.39		
Less : VAT	463.32		
Amount Net of VAT	5,527.07		
Less: BIR 2306	193.06		
BIR 2307	104.14	VATable Sales	5,173.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.27
Amount Due	5,229.87	VAT Zero Rated Sales	0.00
Add : VAT	463.32	VAT Amount	463.32
TOTAL AMOUNT DUE	5,693.19	TOTAL SALES	5,990.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41100/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857393527929

ALBUTRA,JOCELYN F
Premise Address: SEA BREEZE SUBD. DUMLOG TALISAY
Billing Address: SEA BREEZE SUBD. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-44-557-6	8572110000-7	09/03/2017	AUGUST/2017	5,987.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85721100007

BC11/485.5/41100/0/31/08-21-2017/86

7,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798715873303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032537

79883100004

Date : 08-21-2017

BC11/485.5/41140/0687272/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988310000-4

Collection Ref. Code : 1829-85-449-6

Customer Information----------

Name : ABARQUEZ,ANTONIO P

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	369282GS6	Pole No	:	0687272
Serial No	:	02108488	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25877
Period From	:	07-16-2017	Prev Rdg	:	25542
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	230	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,684.28
Transmission Charge	0.3569/kWh	119.56
System Loss Charge	0.7265/kWh	243.38
Sub-Total		2,047.22
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		17.34
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		131.94
Transmission		1.15
System Loss		17.67
Distribution		115.62
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		480.17
CURRENT BILL - AUGUST 2017		3,522.96
TOTAL AMOUNT DUE		3,521.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,823.00

Your monthly electricity consumption chart

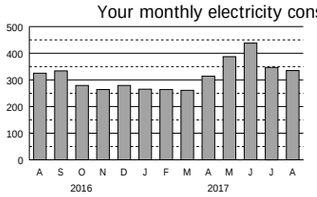

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.96		
Less : VAT	272.55		
Amount Net of VAT	3,250.41		
Less: BIR 2306	113.57		
BIR 2307	61.24	VATable Sales	3,042.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.62
Amount Due	3,075.60	VAT Zero Rated Sales	0.00
Add : VAT	272.55	VAT Amount	272.55
TOTAL AMOUNT DUE	3,348.15	TOTAL SALES	3,522.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41140/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798715873303

ABARQUEZ,ANTONIO P
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-449-6	7988310000-4	09/03/2017	AUGUST/2017	3,521.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79883100004

BC11/485.5/41140/0/31/08-21-2017/86

7,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994622715097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029996

99415365347

Date : 08-21-2017

BC11/485.5/41150/0687272/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941536534-7

Collection Ref. Code : 1855-66-308-2

Customer Information----------

Name : ALVIOLA,ROGELIO FAMULAGAN

Premise Address: SEA BREEZE DUMLOG, TALISAY CITY
Billing Address: SEA BREEZE DUMLOG, TALISAY CITY

TIN : 182-270-452-000

Metering Information----------

Meter No	:	MTR1072948	Pole No	:	0687272
Serial No	:	40039264	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	671
Period From	:	07-16-2017	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	126	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 107.52
Government Charges		
Franchise Tax - Local		2.69
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		81.47
CURRENT BILL - AUGUST 2017		553.19
TOTAL AMOUNT DUE		552.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 417.00

Your monthly electricity consumption chart

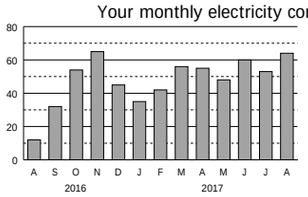

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.19		
Less : VAT	42.43		
Amount Net of VAT	510.76		
Less: BIR 2306	17.69		
BIR 2307	9.50	VATable Sales	471.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.04
Amount Due	483.57	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	526.00	TOTAL SALES	553.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41150/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994622715097

ALVIOLA,ROGELIO FAMULAGAN
Premise Address: SEA BREEZE DUMLOG, TALISAY CITY
Billing Address: SEA BREEZE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-308-2	9941536534-7	09/03/2017	AUGUST/2017	552.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99415365347

BC11/485.5/41150/0/31/08-21-2017/86

7,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330683782967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032080

33061100005

Date : 08-21-2017

BC11/485.5/41160/0687272/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306110000-5

Collection Ref. Code : 1817-21-212-5

Customer Information----------

Name : CABARON,MARIA EMMA D

Premise Address: SEA BREEZE DUMLOG TALISAY
Billing Address: SEA BREEZE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	322671GS6	Pole No	:	0687272
Serial No	:	41915381	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17414
Period From	:	07-16-2017	Prev Rdg	:	17376
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 172.86
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.07
CURRENT BILL - AUGUST 2017		211.16
TOTAL AMOUNT DUE		217.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2017 - 857.00

Your monthly electricity consumption chart

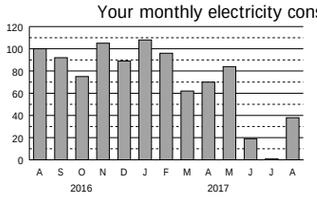

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.16		
Less : VAT	15.50		
Amount Net of VAT	195.66		
Less: BIR 2306	6.45		
BIR 2307	3.49	VATable Sales	173.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.72	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	201.22	TOTAL SALES	211.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41160/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330683782967

CABARON,MARIA EMMA D

Premise Address: SEA BREEZE DUMLOG TALISAY
Billing Address: SEA BREEZE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-21-212-5	3306110000-5	09/03/2017	AUGUST/2017	217.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33061100005

BC11/485.5/41160/0/31/08-21-2017/86

7,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142912395730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022853

14243100006

Date : 08-21-2017

BC11/485.5/41170/0687272/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424310000-6

Collection Ref. Code : 1837-35-872-9

Customer Information----------

Name : CABEGUIN,CANDIDO O

Premise Address: SEA BREEZE VILLE DUMLOG TALISAY

Billing Address: SEA BREEZE VILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	133408WS6	Pole No	:	0687272
Serial No	:	72124456	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9858
Period From	:	07-16-2017	Prev Rdg	:	9719
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	200	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	698.85
Transmission Charge	0.3569/kWh	49.61
System Loss Charge	0.7265/kWh	100.98
Sub-Total		849.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		7.41
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		54.75
Transmission		0.48
System Loss		7.32
Distribution		48.33
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		204.02
CURRENT BILL - AUGUST 2017		1,504.28
TOTAL AMOUNT DUE		1,504.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,740.44

Your monthly electricity consumption chart

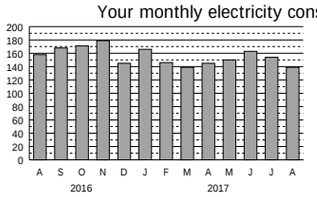

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.28		
Less : VAT	117.64		
Amount Net of VAT	1,386.64		
Less: BIR 2306	49.01		
BIR 2307	26.17	VATable Sales	1,300.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.38
Amount Due	1,311.46	VAT Zero Rated Sales	0.00
Add : VAT	117.64	VAT Amount	117.64
TOTAL AMOUNT DUE	1,429.10	TOTAL SALES	1,504.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41170/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142912395730

CABEGUIN,CANDIDO O

Premise Address: SEA BREEZE VILLE DUMLOG TALISAY

Billing Address: SEA BREEZE VILLE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-872-9	1424310000-6	09/03/2017	AUGUST/2017	1,504.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14243100006

BC11/485.5/41170/0/31/08-21-2017/86

7,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502996503674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019935

50274100002

Date : 08-21-2017

BC11/485.5/41180/0687272/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027410000-2

Collection Ref. Code : 1845-64-533-2

Customer Information----------

Name : CHAVEZ,GILBERT T

Premise Address: SEA BREEZE VILLE DUMLOG TALISAY
Billing Address: SEA BREEZE VILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	202958WS6	Pole No	:	0687272
Serial No	:	45662996	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26391
Period From	:	07-16-2017	Prev Rdg	:	26368
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	666	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.14
CURRENT BILL - AUGUST 2017		94.12
TOTAL AMOUNT DUE		94.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 92.00

Your monthly electricity consumption chart

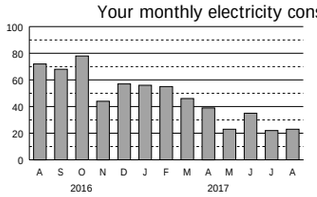

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.65		
Amount Net of VAT	87.47		
Less: BIR 2306	2.76		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.22	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41180/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502996503674

CHAVEZ,GILBERT T

Premise Address: SEA BREEZE VILLE DUMLOG TALISAY
Billing Address: SEA BREEZE VILLE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-533-2	5027410000-2	09/03/2017	AUGUST/2017	94.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50274100002 BC11/485.5/41180/0/31/08-21-2017/86 7,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787422358810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028092

78783100007

Date : 08-21-2017

BC11/485.5/41210/0687195/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878310000-7

Collection Ref. Code : 1829-80-179-1

Customer Information----------

Name : FABIAN,JOEL A TM

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	456207GS6	Pole No	:	0687195
Serial No	:	52396892	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14435
Period From	:	07-16-2017	Prev Rdg	:	14278
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	789.35
Transmission Charge	0.3569/kWh	56.03
System Loss Charge	0.7265/kWh	114.06
Sub-Total		959.44
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.02
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		61.84
Transmission		0.53
System Loss		8.30
Distribution		54.51
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		225.39
CURRENT BILL - AUGUST 2017		1,654.07
TOTAL AMOUNT DUE		1,654.07

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 1,831.61

Your monthly electricity consumption chart

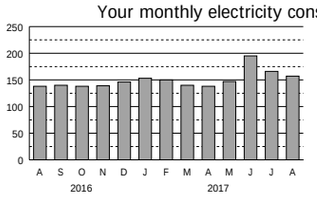

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.07		
Less : VAT	128.07		
Amount Net of VAT	1,526.00		
Less: BIR 2306	53.36		
BIR 2307	28.76	VATable Sales	1,428.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.32
Amount Due	1,443.88	VAT Zero Rated Sales	0.00
Add : VAT	128.07	VAT Amount	128.07
TOTAL AMOUNT DUE	1,571.95	TOTAL SALES	1,654.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41210/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787422358810

FABIAN,JOEL A TM
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-179-1	7878310000-7	09/03/2017	AUGUST/2017	1,654.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78783100007

BC11/485.5/41210/0/31/08-21-2017/86

7,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362774948384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030527

36243100009

Date : 08-21-2017

BC11/485.5/41240/0680461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624310000-9

Collection Ref. Code : 1837-37-713-8

Customer Information----------

Name : TACANG,EDWIN CALIMPON

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	297302SS6	Pole No	:	0680461
Serial No	:	32443543	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46668
Period From	:	07-16-2017	Prev Rdg	:	46265
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	100	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,026.16
Transmission Charge	0.3569/kWh	143.83
System Loss Charge	0.7265/kWh	292.78
Sub-Total		2,462.77
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		20.86
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		158.73
Transmission		1.38
System Loss		21.27
Distribution		138.97
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		577.55
CURRENT BILL - AUGUST 2017		4,236.99
TOTAL AMOUNT DUE		4,236.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,823.00

Your monthly electricity consumption chart

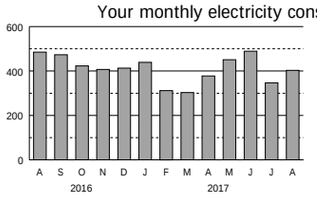

Avg Monthly Usage : 409.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.99		
Less : VAT	327.78		
Amount Net of VAT	3,909.21		
Less: BIR 2306	136.59		
BIR 2307	73.66	VATable Sales	3,659.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.77
Amount Due	3,698.96	VAT Zero Rated Sales	0.00
Add : VAT	327.78	VAT Amount	327.78
TOTAL AMOUNT DUE	4,026.74	TOTAL SALES	4,236.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41240/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362774948384

TACANG,EDWIN CALIMPON
Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-713-8	3624310000-9	09/03/2017	AUGUST/2017	4,236.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36243100009

BC11/485.5/41240/0/31/08-21-2017/86

7,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674881852578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022605

67491100003

Date : 08-21-2017

BC11/485.5/41250/0687006/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749110000-3

Collection Ref. Code : 1817-66-290-2

Customer Information----------

Name : BUDIONGAN,ROEL L

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	202271WS6	Pole No	:	0687006
Serial No	:	49692282	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24456
Period From	:	07-16-2017	Prev Rdg	:	24098
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	180	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,799.92
Transmission Charge	0.3569/kWh	127.77
System Loss Charge	0.7265/kWh	260.09
Sub-Total		2,187.78
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,873.50	77.47
Sub-Total		111.72
Government Charges		
Franchise Tax - Local		18.97
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		140.99
Transmission		1.22
System Loss		18.89
Distribution		123.52
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		522.88
CURRENT BILL - AUGUST 2017		3,851.72
TOTAL AMOUNT DUE		3,850.17

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 3,875.00

Your monthly electricity consumption chart

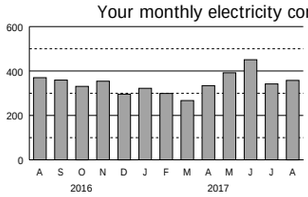

Avg Monthly Usage : 344.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,851.72		
Less : VAT	300.56		
Amount Net of VAT	3,551.16		
Less: BIR 2306	125.23		
BIR 2307	67.00	VATable Sales	3,328.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.32
Amount Due	3,358.93	VAT Zero Rated Sales	0.00
Add : VAT	300.56	VAT Amount	300.56
TOTAL AMOUNT DUE	3,659.49	TOTAL SALES	3,851.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41250/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674881852578

BUDIONGAN,ROEL L
Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-66-290-2	6749110000-3	09/03/2017	AUGUST/2017	3,850.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67491100003

BC11/485.5/41250/0/31/08-21-2017/86

7,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603431746803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020682

60311100006

Date : 08-21-2017

BC11/485.5/41260/0687013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031110000-6

Collection Ref. Code : 1811-93-401-3

Customer Information----------

Name : RUBIO,BONIFACIA TM L.

Premise Address: ZONE 5, FLORIDA COUNTY DUMLOG TALISAY
Billing Address: ZONE 5, FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1214429	Pole No	:	0687013
Serial No	:	85118378	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1254
Period From	:	07-16-2017	Prev Rdg	:	855
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	150	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,006.05
Transmission Charge	0.3569/kWh	142.40
System Loss Charge	0.7265/kWh	289.87
Sub-Total		2,438.32
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,245.50	84.91
Sub-Total		123.08
Government Charges		
Franchise Tax - Local		21.14
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		157.14
Transmission		1.36
System Loss		21.05
Distribution		137.60
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		582.52
CURRENT BILL - AUGUST 2017		4,290.58
TOTAL AMOUNT DUE		4,290.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 4,246.00

Your monthly electricity consumption chart

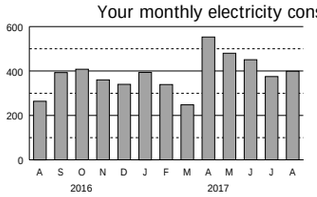

Avg Monthly Usage : 384.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,290.58		
Less : VAT	334.75		
Amount Net of VAT	3,955.83		
Less: BIR 2306	139.48		
BIR 2307	74.63	VATable Sales	3,708.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.77
Amount Due	3,741.72	VAT Zero Rated Sales	0.00
Add : VAT	334.75	VAT Amount	334.75
TOTAL AMOUNT DUE	4,076.47	TOTAL SALES	4,290.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41260/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603431746803

RUBIO,BONIFACIA TM L.
Premise Address: ZONE 5, FLORIDA COUNTY DUMLOG TALISAY
Billing Address: ZONE 5, FLORIDA COUNTY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-93-401-3	6031110000-6	09/03/2017	AUGUST/2017	4,290.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60311100006 BC11/485.5/41260/0/31/08-21-2017/86 7,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855723875956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027668

85591100004

Date : 08-21-2017

BC11/485.5/41280/0687013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559110000-4

Collection Ref. Code : 1817-78-614-8

Customer Information----------

Name : LABAJO,CHERRY PIE Q

Premise Address: FLORIDA SUBD DUMLOG TALISAY

Billing Address: FLORIDA SUBD DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	426428GS6	Pole No	:	0687013
Serial No	:	60456246	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38280
Period From	:	07-16-2017	Prev Rdg	:	37932
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	120	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,749.64
Transmission Charge	0.3569/kWh	124.20
System Loss Charge	0.7265/kWh	252.82
Sub-Total		2,126.66
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.29
Government Charges		
Franchise Tax - Local		18.02
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		137.07
Transmission		1.19
System Loss		18.36
Distribution		120.09
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		498.79
CURRENT BILL - AUGUST 2017		3,659.48
TOTAL AMOUNT DUE		3,659.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,976.00

Your monthly electricity consumption chart

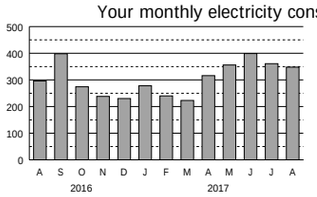

Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.48		
Less : VAT	283.12		
Amount Net of VAT	3,376.36		
Less: BIR 2306	117.97		
BIR 2307	63.62	VATable Sales	3,160.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.67
Amount Due	3,194.77	VAT Zero Rated Sales	0.00
Add : VAT	283.12	VAT Amount	283.12
TOTAL AMOUNT DUE	3,477.89	TOTAL SALES	3,659.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41280/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855723875956

LABAJO,CHERRY PIE Q

Premise Address: FLORIDA SUBD DUMLOG TALISAY

Billing Address: FLORIDA SUBD DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-78-614-8	8559110000-4	09/03/2017	AUGUST/2017	3,659.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85591100004

BC11/485.5/41280/0/31/08-21-2017/86

7,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188896585035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028072

18883100002

Date : 08-21-2017

BC11/485.5/41290/0687013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888310000-2

Collection Ref. Code : 1829-84-728-7

Customer Information----------

Name : CONCEPCION,ERLINDA A TM

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097363	Pole No	:	0687013
Serial No	:	40050213	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3265
Period From	:	07-16-2017	Prev Rdg	:	3180
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.6288/kWh	53.45
System Loss Charge	0.7117/kWh	60.49
Sub-Total		541.29
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		8.13
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.50
System Loss		4.20
Distribution		29.79
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		122.38
CURRENT BILL - AUGUST 2017		920.01
TOTAL AMOUNT DUE		920.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,770.17

Your monthly electricity consumption chart

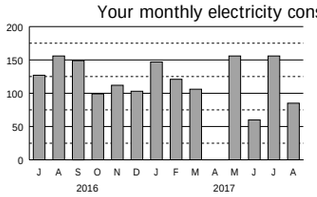

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.01		
Less : VAT	69.55		
Amount Net of VAT	850.46		
Less: BIR 2306	28.98		
BIR 2307	16.05	VATable Sales	797.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.83
Amount Due	805.43	VAT Zero Rated Sales	0.00
Add : VAT	69.55	VAT Amount	69.55
TOTAL AMOUNT DUE	874.98	TOTAL SALES	920.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41290/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188896585035

CONCEPCION,ERLINDA A TM

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-728-7	1888310000-2	09/03/2017	AUGUST/2017	920.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18883100002

BC11/485.5/41290/0/31/08-21-2017/86

7,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846288637506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024026

84631100009

Date : 08-21-2017

BC11/485.5/41320/0687013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463110000-9

Collection Ref. Code : 1813-61-593-4

Customer Information----------

Name : MERCADAL,JOCELYN

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049464	Pole No	:	0687013
Serial No	:	125287774	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7606
Period From	:	07-16-2017	Prev Rdg	:	7352
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	2250	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,277.04
Transmission Charge	0.3569/kWh	90.65
System Loss Charge	0.7265/kWh	184.53
Sub-Total		1,552.22
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		76.28
Government Charges		
Franchise Tax - Local		13.45
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		100.03
Transmission		0.87
System Loss		13.41
Distribution		87.81
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		370.80
CURRENT BILL - AUGUST 2017		2,731.07
TOTAL AMOUNT DUE		2,730.87

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 2,599.00

Your monthly electricity consumption chart

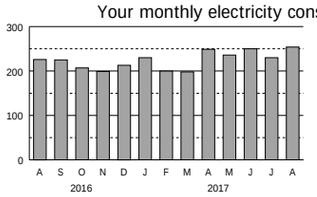

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.07		
Less : VAT	213.07		
Amount Net of VAT	2,518.00		
Less: BIR 2306	88.79		
BIR 2307	47.51	VATable Sales	2,360.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.73
Amount Due	2,381.70	VAT Zero Rated Sales	0.00
Add : VAT	213.07	VAT Amount	213.07
TOTAL AMOUNT DUE	2,594.77	TOTAL SALES	2,731.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41320/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846288637506

MERCADAL,JOCELYN
Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-61-593-4	8463110000-9	09/03/2017	AUGUST/2017	2,730.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84631100009

BC11/485.5/41320/0/31/08-21-2017/86

7,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629074710918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031107

62992100008

Date : 08-21-2017

BC11/485.5/41330/0687041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299210000-8

Collection Ref. Code : 1811-50-599-6

Customer Information----------

Name : ROMALES,VIVIAN M.

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	218818WS6	Pole No	:	0687041
Serial No	:	49317759	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12785
Period From	:	07-16-2017	Prev Rdg	:	12578
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,040.73
Transmission Charge	0.3569/kWh	73.88
System Loss Charge	0.7265/kWh	150.39
Sub-Total		1,265.00
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		63.25
Government Charges		
Franchise Tax - Local		10.98
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.53
Transmission		0.71
System Loss		10.93
Distribution		71.67
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		302.46
CURRENT BILL - AUGUST 2017		2,227.99
TOTAL AMOUNT DUE		2,220.40

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 2,180.00

Your monthly electricity consumption chart

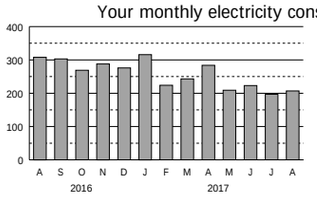

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.99		
Less : VAT	173.90		
Amount Net of VAT	2,054.09		
Less: BIR 2306	72.47		
BIR 2307	38.76	VATable Sales	1,925.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.56
Amount Due	1,942.86	VAT Zero Rated Sales	0.00
Add : VAT	173.90	VAT Amount	173.90
TOTAL AMOUNT DUE	2,116.76	TOTAL SALES	2,227.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41330/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629074710918

ROMALES,VIVIAN M.
Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-599-6	6299210000-8	09/03/2017	AUGUST/2017	2,220.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62992100008 BC11/485.5/41330/0/31/08-21-2017/86 7,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235591947265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019771

23562100000

Date : 08-21-2017

BC11/485.5/41360/0687041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356210000-0

Collection Ref. Code : 1823-33-665-5

Customer Information----------

Name : GUINITA,NAZIANCENO JR Q

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	562103 GS6	Pole No	:	0687041
Serial No	:	26989219	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11545
Period From	:	07-16-2017	Prev Rdg	:	11309
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,186.54
Transmission Charge	0.3569/kWh	84.23
System Loss Charge	0.7265/kWh	171.45
Sub-Total		1,442.22
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,899.50	97.99
Sub-Total		120.57
Government Charges		
Franchise Tax - Local		12.79
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		92.94
Transmission		0.81
System Loss		12.45
Distribution		81.63
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		350.85
CURRENT BILL - AUGUST 2017		2,593.90
TOTAL AMOUNT DUE		2,592.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 4,901.00

Your monthly electricity consumption chart

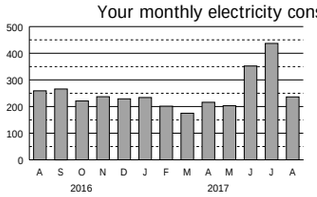

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.90		
Less : VAT	204.01		
Amount Net of VAT	2,389.89		
Less: BIR 2306	85.01		
BIR 2307	45.15	VATable Sales	2,243.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.84
Amount Due	2,259.73	VAT Zero Rated Sales	0.00
Add : VAT	204.01	VAT Amount	204.01
TOTAL AMOUNT DUE	2,463.74	TOTAL SALES	2,593.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41360/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235591947265

GUINITA,NAZIANCENO JR Q
Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-665-5	2356210000-0	09/03/2017	AUGUST/2017	2,592.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23562100000 BC11/485.5/41360/0/31/08-21-2017/86 7,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637518631353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020938

63782100000

Date : 08-21-2017

BC11/485.5/41370/0687041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378210000-0

Collection Ref. Code : 1809-70-668-8

Customer Information----------

Name : ABELLA,ROUMEL B.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138155	Pole No	:	0687041
Serial No	:	40093974	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3953
Period From	:	07-16-2017	Prev Rdg	:	3754
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	200	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,000.51
Transmission Charge	0.3569/kWh	71.02
System Loss Charge	0.7265/kWh	144.57
Sub-Total		1,216.10
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		10.31
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.37
Transmission		0.68
System Loss		10.51
Distribution		68.93
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		285.50
CURRENT BILL - AUGUST 2017		2,095.03
TOTAL AMOUNT DUE		2,093.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,938.00

Your monthly electricity consumption chart

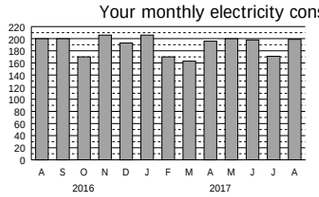

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.03		
Less : VAT	162.16		
Amount Net of VAT	1,932.87		
Less: BIR 2306	67.57		
BIR 2307	36.42	VATable Sales	1,809.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.34
Amount Due	1,828.88	VAT Zero Rated Sales	0.00
Add : VAT	162.16	VAT Amount	162.16
TOTAL AMOUNT DUE	1,991.04	TOTAL SALES	2,095.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41370/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637518631353

ABELLA,ROUMEL B.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-70-668-8	6378210000-0	09/03/2017	AUGUST/2017	2,093.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63782100000

BC11/485.5/41370/0/31/08-21-2017/86

7,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618537057185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61893100000

1011026860
Date : 08-21-2017
BC11/485.5/41390/0687041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189310000-0
Collection Ref. Code : 1829-86-527-7

Customer Information----------
Name : BADAJOS,AIDA R.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	126154WS6	Pole No	:	0687041
Serial No	:	80072405	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47887
Period From	:	07-16-2017	Prev Rdg	:	47631
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	50	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,287.09
Transmission Charge	0.3569/kWh	91.37
System Loss Charge	0.7265/kWh	185.98
Sub-Total		1,564.44
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.49
Government Charges		
Franchise Tax - Local		13.26
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.82
Transmission		0.87
System Loss		13.51
Distribution		88.50
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		367.08
CURRENT BILL - AUGUST 2017		2,693.50
TOTAL AMOUNT DUE		2,693.18

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 3,021.00

Your monthly electricity consumption chart

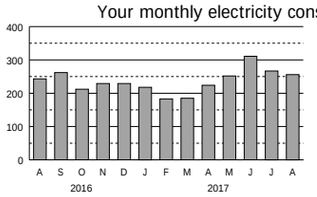

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.50		
Less : VAT	208.42		
Amount Net of VAT	2,485.08		
Less: BIR 2306	86.84		
BIR 2307	46.82	VATable Sales	2,326.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.66
Amount Due	2,351.42	VAT Zero Rated Sales	0.00
Add : VAT	208.42	VAT Amount	208.42
TOTAL AMOUNT DUE	2,559.84	TOTAL SALES	2,693.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41390/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618537057185

BADAJOS,AIDA R.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-527-7	6189310000-0	09/03/2017	AUGUST/2017	2,693.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61893100000

BC11/485.5/41390/0/31/08-21-2017/86

7,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815551962470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025715

81573100005

Date : 08-21-2017

BC11/485.5/41400/0687041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157310000-5

Collection Ref. Code : 1841-58-269-7

Customer Information----------

Name : OUANO,HERACLEO JR. L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	400218GS6	Pole No	:	0687041
Serial No	:	49448639	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10784
Period From	:	07-16-2017	Prev Rdg	:	10674
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	1770	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		5.85
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		161.08
CURRENT BILL - AUGUST 2017		1,187.16
TOTAL AMOUNT DUE		1,187.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,178.37

Your monthly electricity consumption chart

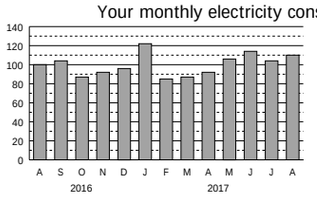

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.16		
Less : VAT	92.74		
Amount Net of VAT	1,094.42		
Less: BIR 2306	38.65		
BIR 2307	20.65	VATable Sales	1,026.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.34
Amount Due	1,035.12	VAT Zero Rated Sales	0.00
Add : VAT	92.74	VAT Amount	92.74
TOTAL AMOUNT DUE	1,127.86	TOTAL SALES	1,187.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815551962470

OUANO,HERACLEO JR. L
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-269-7	8157310000-5	09/03/2017	AUGUST/2017	1,187.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81573100005 BC11/485.5/41400/0/31/08-21-2017/86 7,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874287218474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021883

87481100003

Date : 08-21-2017

BC11/485.5/41410/0687055/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748110000-3

Collection Ref. Code : 1817-52-635-9

Customer Information----------

Name : BORI,MARY ANN TM C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	379368GS6	Pole No	:	0687055
Serial No	:	2003128792	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30275
Period From	:	07-16-2017	Prev Rdg	:	30207
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	120	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.40
CURRENT BILL - AUGUST 2017		577.50
TOTAL AMOUNT DUE		576.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,254.00

Your monthly electricity consumption chart

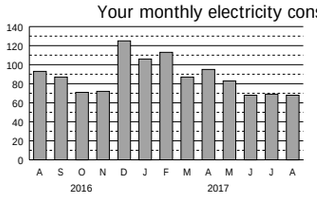

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.50		
Less : VAT	43.98		
Amount Net of VAT	533.52		
Less: BIR 2306	18.33		
BIR 2307	9.91	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	505.28	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	549.26	TOTAL SALES	577.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41410/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874287218474

BORI,MARY ANN TM C
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-52-635-9	8748110000-3	09/03/2017	AUGUST/2017	576.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87481100003

BC11/485.5/41410/0/31/08-21-2017/86

7,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074445832137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022123

07491100009

Date : 08-21-2017

BC11/485.5/41440/0687062/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749110000-9

Collection Ref. Code : 1817-65-578-7

Customer Information----------

Name : PIRAMIDE,GIL TM T

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	393556GS6	Pole No	:	0687062
Serial No	:	2003161328	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47225
Period From	:	07-16-2017	Prev Rdg	:	46823
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	300	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,021.14
Transmission Charge	0.6288/kWh	252.78
System Loss Charge	0.7117/kWh	286.10
Sub-Total		2,560.02
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,218.00	84.36
Sub-Total		122.82
Government Charges		
Franchise Tax - Local		21.88
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		158.32
Transmission		2.35
System Loss		19.87
Distribution		138.63
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		587.05
CURRENT BILL - AUGUST 2017		4,425.13
TOTAL AMOUNT DUE		4,423.26

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 14, 2017 - 4,220.00

Your monthly electricity consumption chart

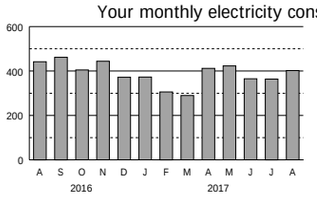

Avg Monthly Usage : 389.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,425.13		
Less : VAT	336.83		
Amount Net of VAT	4,088.30		
Less: BIR 2306	140.35		
BIR 2307	77.25	VATable Sales	3,838.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.22
Amount Due	3,870.70	VAT Zero Rated Sales	0.00
Add : VAT	336.83	VAT Amount	336.83
TOTAL AMOUNT DUE	4,207.53	TOTAL SALES	4,425.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41440/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074445832137

PIRAMIDE,GIL TM T
Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-65-578-7	0749110000-9	09/03/2017	AUGUST/2017	4,423.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07491100009

BC11/485.5/41440/0/31/08-21-2017/86

7,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969234880983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019765

96992100006

Date : 08-21-2017

BC11/485.5/41450/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699210000-6

Collection Ref. Code : 1811-60-362-9

Customer Information----------

Name : DEIPARINE,DELIA P.

Premise Address: FLORIDA DUMLOG TALISAY
Billing Address: FLORIDA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	525222 GS6	Pole No	:	0687076
Serial No	:	62801414	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4008
Period From	:	07-16-2017	Prev Rdg	:	3955
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2017		398.47
TOTAL AMOUNT DUE		398.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,042.62

Your monthly electricity consumption chart

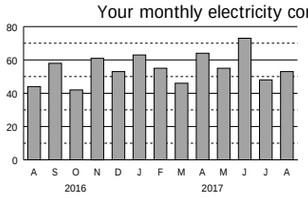

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	30.08		
Amount Net of VAT	368.39		
Less: BIR 2306	12.53		
BIR 2307	6.77	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	349.09	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41450/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969234880983

DEIPARINE,DELIA P.
Premise Address: FLORIDA DUMLOG TALISAY
Billing Address: FLORIDA DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-60-362-9	9699210000-6	09/03/2017	AUGUST/2017	398.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96992100006

BC11/485.5/41450/0/31/08-21-2017/86

7,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809453656465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023180

80945394031

Date : 08-21-2017

BC11/485.5/41455/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094539403-1

Collection Ref. Code : 1859-80-617-1

Customer Information----------

Name : BARNETT,ROWENA MONTEBON

Premise Address: FLORIDA COUNTY DUMLOG, TALISAY

Billing Address: FLORIDA COUNTY DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	485675GS6	Pole No	:	0687076
Serial No	:	57832516	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33840
Period From	:	07-16-2017	Prev Rdg	:	33583
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	3925	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.3569/kWh	91.72
System Loss Charge	0.7265/kWh	186.71
Sub-Total		1,570.55
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		82.47
Government Charges		
Franchise Tax - Local		13.64
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.22
Transmission		0.88
System Loss		13.56
Distribution		88.84
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		375.84
CURRENT BILL - AUGUST 2017		2,769.21
TOTAL AMOUNT DUE		2,763.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,900.00

Your monthly electricity consumption chart

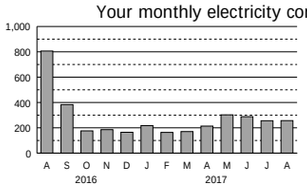

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.21		
Less : VAT	216.22		
Amount Net of VAT	2,552.99		
Less: BIR 2306	90.10		
BIR 2307	48.17	VATable Sales	2,393.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.62
Amount Due	2,414.72	VAT Zero Rated Sales	0.00
Add : VAT	216.22	VAT Amount	216.22
TOTAL AMOUNT DUE	2,630.94	TOTAL SALES	2,769.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41455/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809453656465

BARNETT,ROWENA MONTEBON

Premise Address: FLORIDA COUNTY DUMLOG, TALISAY

Billing Address: FLORIDA COUNTY DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-617-1	8094539403-1	09/03/2017	AUGUST/2017	2,763.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80945394031 BC11/485.5/41455/0/31/08-21-2017/86 7,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821272923251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82165798198

BILLING STATEMENT

1011028453

Date : 08-21-2017

BC11/485.5/41470/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216579819-8

Collection Ref. Code : 1849-55-530-3

Customer Information----------

Name : JIMENEZ,BIENVENIDO RAMIREZ

Premise Address: ZONE 5
Billing Address: ZONE 5

TIN :

Metering Information----------

Meter No	:	490848 GS6	Pole No	:	0687076
Serial No	:	71332394	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9763
Period From	:	07-16-2017	Prev Rdg	:	9648
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	562	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		168.77
CURRENT BILL - AUGUST 2017		1,244.25
TOTAL AMOUNT DUE		1,243.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,383.00

Your monthly electricity consumption chart

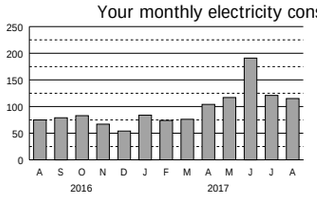

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.25		
Less : VAT	97.31		
Amount Net of VAT	1,146.94		
Less: BIR 2306	40.57		
BIR 2307	21.65	VATable Sales	1,075.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.46
Amount Due	1,084.72	VAT Zero Rated Sales	0.00
Add : VAT	97.31	VAT Amount	97.31
TOTAL AMOUNT DUE	1,182.03	TOTAL SALES	1,244.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41470/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821272923251

JIMENEZ,BIENVENIDO RAMIREZ
Premise Address: ZONE 5
Billing Address: ZONE 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-530-3	8216579819-8	09/03/2017	AUGUST/2017	1,243.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82165798198

BC11/485.5/41470/0/31/08-21-2017/86

7,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749264192015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025543

74951991426

Date : 08-21-2017

BC11/485.5/41480/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495199142-6

Collection Ref. Code : 1853-39-182-4

Customer Information----------

Name : NAVARRO,MARY ANN DUCAY

Premise Address: ZONE 5 1713 BASCON STREET FLORIDA COUNTY DUMLOG, TALISAY

Billing Address: ZONE 5 1713 BASCON STREET FLORIDA COUNTY DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	542193 GS6	Pole No	:	0687076
Serial No	:	55868143	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5074
Period From	:	07-16-2017	Prev Rdg	:	4992
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	354	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 58.01
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		111.96
CURRENT BILL - AUGUST 2017		794.69
TOTAL AMOUNT DUE		793.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 804.00

Your monthly electricity consumption chart

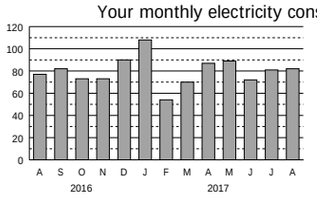

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.69		
Less : VAT	61.49		
Amount Net of VAT	733.20		
Less: BIR 2306	25.63		
BIR 2307	13.74	VATable Sales	682.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.47
Amount Due	693.83	VAT Zero Rated Sales	0.00
Add : VAT	61.49	VAT Amount	61.49
TOTAL AMOUNT DUE	755.32	TOTAL SALES	794.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41480/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749264192015

NAVARRO,MARY ANN DUCAY

Premise Address: ZONE 5 1713 BASCON STREET FLORIDA COUNTY DUMLOG, TALISAY

Billing Address: ZONE 5 1713 BASCON STREET FLORIDA COUNTY DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-182-4	7495199142-6	09/03/2017	AUGUST/2017	793.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74951991426

BC11/485.5/41480/0/31/08-21-2017/86

7,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800625844131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019292

80082400005

Date : 08-21-2017

BC11/485.5/41520/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008240000-5

Collection Ref. Code : 1841-67-377-3

Customer Information----------

Name : DAYANAN,SONNY OGATES

Premise Address: ZONE 5 FLORIDA DUMLOG
Billing Address: ZONE 5 FLORIDA DUMLOG

TIN :

Metering Information----------

Meter No	:	489622 GS6	Pole No	:	0687076
Serial No	:	57836561	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4938
Period From	:	07-16-2017	Prev Rdg	:	4918
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 179.31
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.01
CURRENT BILL - AUGUST 2017		17.15
TOTAL AMOUNT DUE		24.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 8, 2017 - 15.00

Your monthly electricity consumption chart

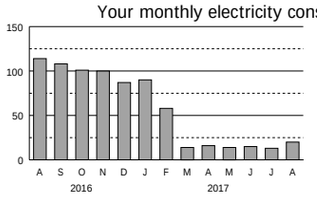

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.15		
Less : VAT	0.62		
Amount Net of VAT	16.53		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.15	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	16.77	TOTAL SALES	17.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41520/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800625844131

DAYANAN,SONNY OGATES
Premise Address: ZONE 5 FLORIDA DUMLOG
Billing Address: ZONE 5 FLORIDA DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-377-3	8008240000-5	09/03/2017	AUGUST/2017	24.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80082400005

BC11/485.5/41520/0/31/08-21-2017/86

7,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628496389514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030743

62883100000

Date : 08-21-2017

BC11/485.5/41550/0687083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288310000-0

Collection Ref. Code : 1841-84-434-9

Customer Information----------

Name : CURAY,ESTELA A

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089315	Pole No	:	0687083
Serial No	:	40017450	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	574
Period From	:	07-16-2017	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.01
CURRENT BILL - AUGUST 2017(ESTIMATE)		13.01
TOTAL AMOUNT DUE		4.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 20.00

Your monthly electricity consumption chart

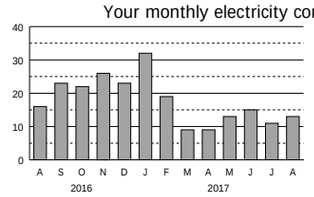

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.01		
Less : VAT	0.60		
Amount Net of VAT	12.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	12.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.66	TOTAL SALES	13.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41550/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628496389514

CURAY,ESTELA A
Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-434-9	6288310000-0	09/03/2017	AUGUST/2017	4.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62883100000

BC11/485.5/41550/0/31/08-21-2017/86

7,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848550586889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024835

84803100001

Date : 08-21-2017

BC11/485.5/41590/0687083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480310000-1

Collection Ref. Code : 1835-17-299-7

Customer Information----------

Name : ORBISO,BERNARDO R

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	379127GS6	Pole No	:	0687083
Serial No	:	2003139668	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12762
Period From	:	07-16-2017	Prev Rdg	:	12716
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.98
CURRENT BILL - AUGUST 2017		300.62
TOTAL AMOUNT DUE		300.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,301.00

Your monthly electricity consumption chart

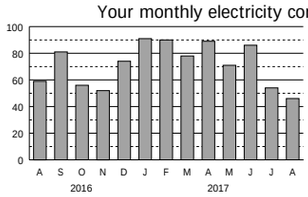

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.62		
Less : VAT	22.42		
Amount Net of VAT	278.20		
Less: BIR 2306	9.34		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.56
Amount Due	263.81	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	286.23	TOTAL SALES	300.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41590/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848550586889

ORBISO,BERNARDO R

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-299-7	8480310000-1	09/03/2017	AUGUST/2017	300.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84803100001

BC11/485.5/41590/0/31/08-21-2017/86

7,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780212208165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025490

78019212501

Date : 08-21-2017

BC11/485.5/41591/1523071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801921250-1

Collection Ref. Code : 1861-55-077-4

Customer Information----------

Name : PEREZ,DIOMEDE JURBAN

Premise Address: FLORIDA COUNTY DUMLOG,TALISAY CITY
Billing Address: FLORIDA COUNTY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082362	Pole No	:	1523071
Serial No	:	40041336	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	940
Period From	:	07-16-2017	Prev Rdg	:	903
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.07
CURRENT BILL - AUGUST 2017		205.56
TOTAL AMOUNT DUE		204.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 295.00

Your monthly electricity consumption chart

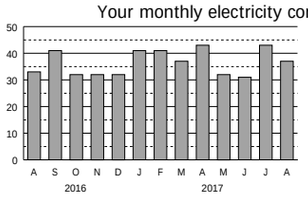

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.56		
Less : VAT	15.10		
Amount Net of VAT	190.46		
Less: BIR 2306	6.29		
BIR 2307	3.39	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.97
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41591/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780212208165

PEREZ,DIOMEDE JURBAN
Premise Address: FLORIDA COUNTY DUMLOG,TALISAY CITY
Billing Address: FLORIDA COUNTY DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-077-4	7801921250-1	09/03/2017	AUGUST/2017	204.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78019212501

BC11/485.5/41591/0/31/08-21-2017/86

7,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575639502727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022459

57524084613

Date : 08-21-2017

BC11/485.5/41592/1523071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752408461-3

Collection Ref. Code : 1861-34-503-8

Customer Information----------

Name : DELIMA,MARIA LUZ GACHALIAN

Premise Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY

Billing Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069557	Pole No	:	1523071
Serial No	:	125287499	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	157
Period From	:	07-16-2017	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 434.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 428.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 21, 2016 - 15.00

Your monthly electricity consumption chart

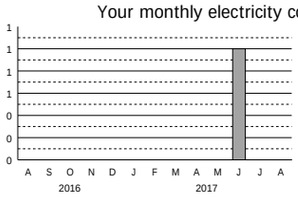

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41592/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575639502727

DELIMA,MARIA LUZ GACHALIAN

Premise Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY

Billing Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-34-503-8	5752408461-3	09/03/2017	AUGUST/2017	- 428.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57524084613

BC11/485.5/41592/0/31/08-21-2017/86

7,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129255096796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031480

12981974228

Date : 08-21-2017

BC11/485.5/41594/1523071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298197422-8

Collection Ref. Code : 1859-61-755-7

Customer Information----------

Name : DELIMA,JULIUS GACHALIAN

Premise Address: ZONE 5 FLORIDA EXTENSION DUMLOG,TALISAY CITY

Billing Address: ZONE 5 FLORIDA EXTENSION DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070630	Pole No	:	1523071
Serial No	:	40008084	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	949
Period From	:	07-16-2017	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.74
CURRENT BILL - AUGUST 2017		106.14
TOTAL AMOUNT DUE		105.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 102.00

Your monthly electricity consumption chart

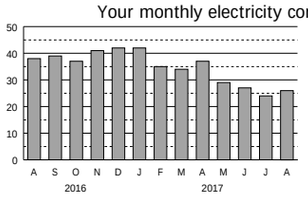

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.14		
Less : VAT	7.49		
Amount Net of VAT	98.65		
Less: BIR 2306	3.12		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	93.85	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41594/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129255096796

DELIMA,JULIUS GACHALIAN

Premise Address: ZONE 5 FLORIDA EXTENSION DUMLOG,TALISAY CITY

Billing Address: ZONE 5 FLORIDA EXTENSION DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-755-7	1298197422-8	09/03/2017	AUGUST/2017	105.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12981974228

BC11/485.5/41594/0/31/08-21-2017/86

7,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838672956103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021160

83893100004

Date : 08-21-2017

BC11/485.5/41610/0687062/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389310000-4

Collection Ref. Code : 1829-87-719-4

Customer Information----------

Name : MANONDO,MARISSA O

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	131548WS6	Pole No	:	0687062
Serial No	:	69413165	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	67821
Period From	:	07-16-2017	Prev Rdg	:	67665
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	305	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.93
Government Charges		
Franchise Tax - Local		8.09
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		223.95
CURRENT BILL - AUGUST 2017		1,643.57
TOTAL AMOUNT DUE		1,552.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,500.00

Your monthly electricity consumption chart

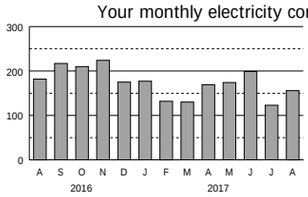

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.57		
Less : VAT	127.26		
Amount Net of VAT	1,516.31		
Less: BIR 2306	53.03		
BIR 2307	28.57	VATable Sales	1,419.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.69
Amount Due	1,434.71	VAT Zero Rated Sales	0.00
Add : VAT	127.26	VAT Amount	127.26
TOTAL AMOUNT DUE	1,561.97	TOTAL SALES	1,643.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41610/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838672956103

MANONDO,MARISSA O
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-719-4	8389310000-4	09/03/2017	AUGUST/2017	1,552.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83893100004

BC11/485.5/41610/0/31/08-21-2017/86

7,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614388593724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024723

61491100006

Date : 08-21-2017

BC11/485.5/41630/0687104/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149110000-6

Collection Ref. Code : 1817-55-230-9

Customer Information----------

Name : ESTOLAS,NONA FE TM Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	383746GS6	Pole No	:	0687104
Serial No	:	2003131878	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20146
Period From	:	07-16-2017	Prev Rdg	:	19969
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	889.90
Transmission Charge	0.3569/kWh	63.17
System Loss Charge	0.7265/kWh	128.59
Sub-Total		1,081.66
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.93
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		69.70
Transmission		0.61
System Loss		9.34
Distribution		61.38
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		254.00
CURRENT BILL - AUGUST 2017		1,864.05
TOTAL AMOUNT DUE		1,863.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,085.00

Your monthly electricity consumption chart

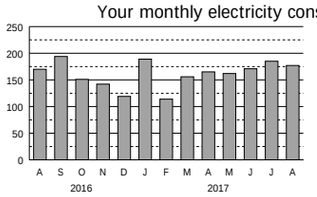

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.05		
Less : VAT	144.29		
Amount Net of VAT	1,719.76		
Less: BIR 2306	60.13		
BIR 2307	32.41	VATable Sales	1,610.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.71
Amount Due	1,627.22	VAT Zero Rated Sales	0.00
Add : VAT	144.29	VAT Amount	144.29
TOTAL AMOUNT DUE	1,771.51	TOTAL SALES	1,864.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41630/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614388593724

ESTOLAS,NONA FE TM Y
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-55-230-9	6149110000-6	09/03/2017	AUGUST/2017	1,863.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61491100006

BC11/485.5/41630/0/31/08-21-2017/86

7,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262036895632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031030

26211100008

Date : 08-21-2017

BC11/485.5/41650/0687041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621110000-8

Collection Ref. Code : 1811-82-818-3

Customer Information----------

Name : LABAJO,ROGELIO R. R.

Premise Address: FLORIDA COUNTY DUMLOG TALISAY

Billing Address: FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	238921DS6	Pole No	:	0687041
Serial No	:	10874658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30431
Period From	:	07-16-2017	Prev Rdg	:	30232
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	240	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,000.51
Transmission Charge	0.3569/kWh	71.02
System Loss Charge	0.7265/kWh	144.57
Sub-Total		1,216.10
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		10.31
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.37
Transmission		0.68
System Loss		10.51
Distribution		68.93
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		285.50
CURRENT BILL - AUGUST 2017		2,095.03
TOTAL AMOUNT DUE		2,094.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,942.00

Your monthly electricity consumption chart

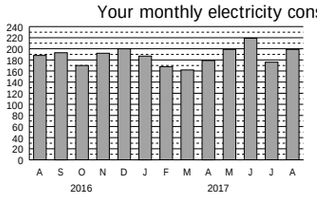

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.03		
Less : VAT	162.16		
Amount Net of VAT	1,932.87		
Less: BIR 2306	67.57		
BIR 2307	36.42	VATable Sales	1,809.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.34
Amount Due	1,828.88	VAT Zero Rated Sales	0.00
Add : VAT	162.16	VAT Amount	162.16
TOTAL AMOUNT DUE	1,991.04	TOTAL SALES	2,095.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41650/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262036895632

LABAJO,ROGELIO R. R.

Premise Address: FLORIDA COUNTY DUMLOG TALISAY

Billing Address: FLORIDA COUNTY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-818-3	2621110000-8	09/03/2017	AUGUST/2017	2,094.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26211100008

BC11/485.5/41650/0/31/08-21-2017/86

7,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655277550696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028450

65591100006

Date : 08-21-2017

BC11/485.5/41660/0687041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559110000-6

Collection Ref. Code : 1839-24-350-3

Customer Information----------

Name : PAPAS,GRACE TM N

Premise Address: FLORIDA COUNTRY DUMLOG TALISAY
Billing Address: FLORIDA COUNTRY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	405267GS6	Pole No	:	0687041
Serial No	:	2003221195	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26060
Period From	:	07-16-2017	Prev Rdg	:	25717
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	140	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,724.50
Transmission Charge	0.3569/kWh	122.42
System Loss Charge	0.7265/kWh	249.19
Sub-Total		2,096.11
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,160.00	43.20
Sub-Total		76.02
Government Charges		
Franchise Tax - Local		18.00
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.09
Transmission		1.17
System Loss		18.09
Distribution		118.37
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		497.07
CURRENT BILL - AUGUST 2017		3,655.63
TOTAL AMOUNT DUE		3,655.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,160.00

Your monthly electricity consumption chart

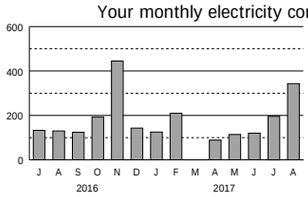

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.63		
Less : VAT	284.25		
Amount Net of VAT	3,371.38		
Less: BIR 2306	118.44		
BIR 2307	63.57	VATable Sales	3,158.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.82
Amount Due	3,189.37	VAT Zero Rated Sales	0.00
Add : VAT	284.25	VAT Amount	284.25
TOTAL AMOUNT DUE	3,473.62	TOTAL SALES	3,655.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41660/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655277550696

PAPAS,GRACE TM N

Premise Address: FLORIDA COUNTRY DUMLOG TALISAY
Billing Address: FLORIDA COUNTRY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-24-350-3	6559110000-6	09/03/2017	AUGUST/2017	3,655.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65591100006 BC11/485.5/41660/0/31/08-21-2017/86 7,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643332581624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023138

64324100003

Date : 08-21-2017

BC11/485.5/41670/0687104/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432410000-3

Collection Ref. Code : 1843-55-734-7

Customer Information----------

Name : TRIGWELL,EVELYN VELASCO

Premise Address: LOT 1 BLK 2 FLORIDA COUNTY DUMLOG, TALISAY CITY

Billing Address: LOT 1 BLK 2 FLORIDA COUNTY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	528116 GS6	Pole No	:	0687104
Serial No	:	76174508	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14327
Period From	:	07-16-2017	Prev Rdg	:	14250
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	4015	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.95
CURRENT BILL - AUGUST 2017		691.45
TOTAL AMOUNT DUE		690.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 715.00

Your monthly electricity consumption chart

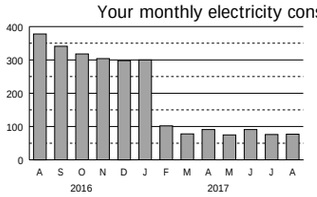

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.45		
Less : VAT	52.85		
Amount Net of VAT	638.60		
Less: BIR 2306	22.04		
BIR 2307	11.91	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.10
Amount Due	604.65	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	657.50	TOTAL SALES	691.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41670/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643332581624

TRIGWELL,EVELYN VELASCO

Premise Address: LOT 1 BLK 2 FLORIDA COUNTY DUMLOG, TALISAY CITY

Billing Address: LOT 1 BLK 2 FLORIDA COUNTY DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-734-7	6432410000-3	09/03/2017	AUGUST/2017	690.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64324100003

BC11/485.5/41670/0/31/08-21-2017/86

7,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763050210940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030860

76361100001

Date : 08-21-2017

BC11/485.5/41700/0687111/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636110000-1

Collection Ref. Code : 1827-85-041-8

Customer Information----------

Name : ROSARIO,JOEL H

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	232031DS6	Pole No	:	0687111
Serial No	:	13360864	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21986
Period From	:	07-16-2017	Prev Rdg	:	21781
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.3569/kWh	73.16
System Loss Charge	0.7265/kWh	148.93
Sub-Total		1,252.77
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		80.74
Transmission		0.70
System Loss		10.82
Distribution		70.99
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		294.09
CURRENT BILL - AUGUST 2017		2,158.03
TOTAL AMOUNT DUE		2,156.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,880.00

Your monthly electricity consumption chart

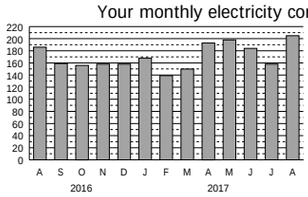

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.03		
Less : VAT	167.03		
Amount Net of VAT	1,991.00		
Less: BIR 2306	69.60		
BIR 2307	37.52	VATable Sales	1,863.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.06
Amount Due	1,883.88	VAT Zero Rated Sales	0.00
Add : VAT	167.03	VAT Amount	167.03
TOTAL AMOUNT DUE	2,050.91	TOTAL SALES	2,158.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763050210940

ROSARIO,JOEL H
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-041-8	7636110000-1	09/03/2017	AUGUST/2017	2,156.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76361100001

BC11/485.5/41700/0/31/08-21-2017/86

7,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761199003505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029972

76151100005

Date : 08-21-2017

BC11/485.5/41720/0687111/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615110000-5

Collection Ref. Code : 1841-35-956-4

Customer Information----------

Name : CANDIA,LILIBETH M

Premise Address: ZONE 5 #1683 FLORIDA COUNTRY SUBD. DUMLOG TALISAY

Billing Address: ZONE 5 #1683 FLORIDA COUNTRY SUBD. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016876	Pole No	:	0687111
Serial No	:	33952296	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7605
Period From	:	07-16-2017	Prev Rdg	:	7376
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	2115	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,151.34
Transmission Charge	0.3569/kWh	81.73
System Loss Charge	0.7265/kWh	166.37
Sub-Total		1,399.44
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		68.00
Government Charges		
Franchise Tax - Local		12.13
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.19
Transmission		0.79
System Loss		12.07
Distribution		79.23
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		334.26
CURRENT BILL - AUGUST 2017		2,461.94
TOTAL AMOUNT DUE		2,461.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,305.00

Your monthly electricity consumption chart

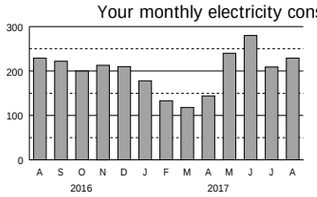

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.94		
Less : VAT	192.06		
Amount Net of VAT	2,269.88		
Less: BIR 2306	80.03		
BIR 2307	42.82	VATable Sales	2,127.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.20
Amount Due	2,147.03	VAT Zero Rated Sales	0.00
Add : VAT	192.06	VAT Amount	192.06
TOTAL AMOUNT DUE	2,339.09	TOTAL SALES	2,461.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41720/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761199003505

CANDIA,LILIBETH M

Premise Address: ZONE 5 #1683 FLORIDA COUNTRY SUBD. DUMLOG TALISAY

Billing Address: ZONE 5 #1683 FLORIDA COUNTRY SUBD. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-956-4	7615110000-5	09/03/2017	AUGUST/2017	2,461.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76151100005

BC11/485.5/41720/0/31/08-21-2017/86

7,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754521726762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027325

75484272036

Date : 08-21-2017

BC11/485.5/41730/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548427203-6

Collection Ref. Code : 1859-88-065-7

Customer Information----------

Name : CANDIA,LILIBETH MACACHOR

Premise Address: M3 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY

Billing Address: M3 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037300	Pole No	:	0687125
Serial No	:	126818455	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5550
Period From	:	07-16-2017	Prev Rdg	:	5205
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	472	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,734.56
Transmission Charge	0.3569/kWh	123.13
System Loss Charge	0.7265/kWh	250.64
Sub-Total		2,108.33
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 833.00	16.66
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		17.96
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		135.87
Transmission		1.18
System Loss		18.20
Distribution		119.06
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		496.59
CURRENT BILL - AUGUST 2017		3,646.74
TOTAL AMOUNT DUE		3,646.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 833.19

Your monthly electricity consumption chart

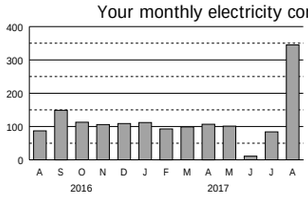

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,646.74		
Less : VAT	282.68		
Amount Net of VAT	3,364.06		
Less: BIR 2306	117.79		
BIR 2307	63.40	VATable Sales	3,150.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.91
Amount Due	3,182.87	VAT Zero Rated Sales	0.00
Add : VAT	282.68	VAT Amount	282.68
TOTAL AMOUNT DUE	3,465.55	TOTAL SALES	3,646.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41730/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754521726762

CANDIA,LILIBETH MACACHOR

Premise Address: M3 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY

Billing Address: M3 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-065-7	7548427203-6	09/03/2017	AUGUST/2017	3,646.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75484272036

BC11/485.5/41730/0/31/08-21-2017/86

7,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090816583669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028094

09060991438

Date : 08-21-2017

BC11/485.5/41740/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906099143-8

Collection Ref. Code : 1859-88-116-5

Customer Information----------

Name : CANDIA,LILIBETH MACACHOR

Premise Address: M2 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY
Billing Address: M2 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041593	Pole No	:	0687125
Serial No	:	125282195	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3151
Period From	:	07-16-2017	Prev Rdg	:	2916
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	472	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,181.51
Transmission Charge	0.3569/kWh	83.87
System Loss Charge	0.7265/kWh	170.73
Sub-Total		1,436.11
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5.50	0.11
Sub-Total		22.59
Government Charges		
Franchise Tax - Local		12.18
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.56
Transmission		0.81
System Loss		12.42
Distribution		81.29
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		337.08
CURRENT BILL - AUGUST 2017		2,473.18
TOTAL AMOUNT DUE		2,463.79

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 15.00

Your monthly electricity consumption chart

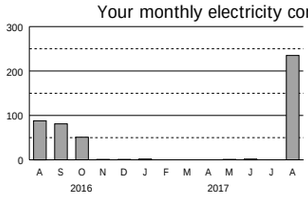

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.18		
Less : VAT	191.42		
Amount Net of VAT	2,281.76		
Less: BIR 2306	79.77		
BIR 2307	42.99	VATable Sales	2,136.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.66
Amount Due	2,159.00	VAT Zero Rated Sales	0.00
Add : VAT	191.42	VAT Amount	191.42
TOTAL AMOUNT DUE	2,350.42	TOTAL SALES	2,473.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41740/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090816583669

CANDIA,LILIBETH MACACHOR
Premise Address: M2 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY
Billing Address: M2 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-116-5	0906099143-8	09/03/2017	AUGUST/2017	2,463.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09060991438 BC11/485.5/41740/0/31/08-21-2017/86 7,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381528025082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024640

38169392917

Date : 08-21-2017

BC11/485.5/41745/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816939291-7

Collection Ref. Code : 1859-88-131-9

Customer Information----------

Name : CANDIA,LILIBETH MACACHOR

Premise Address: M1 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY

Billing Address: M1 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032949	Pole No	:	0687125
Serial No	:	125286936	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3943
Period From	:	07-16-2017	Prev Rdg	:	3816
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	472	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	638.52
Transmission Charge	0.3569/kWh	45.33
System Loss Charge	0.7265/kWh	92.27
Sub-Total		776.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.02
Transmission		0.44
System Loss		6.70
Distribution		44.21
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		185.94
CURRENT BILL - AUGUST 2017		1,370.24
TOTAL AMOUNT DUE		1,367.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,385.00

Your monthly electricity consumption chart

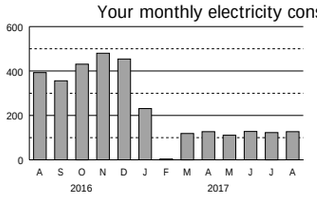

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.24		
Less : VAT	107.05		
Amount Net of VAT	1,263.19		
Less: BIR 2306	44.62		
BIR 2307	23.84	VATable Sales	1,184.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.89
Amount Due	1,194.73	VAT Zero Rated Sales	0.00
Add : VAT	107.05	VAT Amount	107.05
TOTAL AMOUNT DUE	1,301.78	TOTAL SALES	1,370.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/41745/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381528025082

CANDIA,LILIBETH MACACHOR

Premise Address: M1 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY

Billing Address: M1 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-131-9	3816939291-7	09/03/2017	AUGUST/2017	1,367.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38169392917

BC11/485.5/41745/0/31/08-21-2017/86

7,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083447107969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08311100005

1011025766
Date : 08-21-2017
BC11/485.5/42900/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831110000-5
Collection Ref. Code : 1813-29-266-3

Customer Information----------
Name : CANDIA,CRISTOLDE TM L.
Premise Address: PROPER DUMLOG TALISAY
Billing Address: PROPER DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	473609GS6	Pole No	:	0687125
Serial No	:	60834568	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16489
Period From	:	07-16-2017	Prev Rdg	:	16285
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	120	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.3569/kWh	72.81
System Loss Charge	0.7265/kWh	148.21
Sub-Total		1,246.67
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.35
Transmission		0.70
System Loss		10.77
Distribution		70.65
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		292.68
CURRENT BILL - AUGUST 2017		2,147.57
TOTAL AMOUNT DUE		2,146.72

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 2,008.00

Your monthly electricity consumption chart

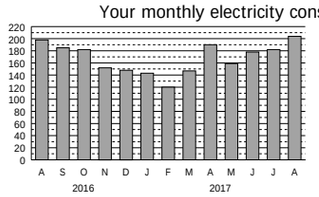

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.57		
Less : VAT	166.23		
Amount Net of VAT	1,981.34		
Less: BIR 2306	69.25		
BIR 2307	37.33	VATable Sales	1,854.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.45
Amount Due	1,874.76	VAT Zero Rated Sales	0.00
Add : VAT	166.23	VAT Amount	166.23
TOTAL AMOUNT DUE	2,040.99	TOTAL SALES	2,147.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/42900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083447107969

CANDIA,CRISTOLDE TM L.
Premise Address: PROPER DUMLOG TALISAY
Billing Address: PROPER DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-29-266-3	0831110000-5	09/03/2017	AUGUST/2017	2,146.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08311100005

BC11/485.5/42900/0/31/08-21-2017/86

7,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864753229154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031511

86446925827

Date : 08-21-2017

BC11/485.5/43000/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644692582-7

Collection Ref. Code : 1851-72-137-1

Customer Information----------

Name : BASALLO,EMMA BASALO

Premise Address: Z-5 FLORIDA COUNTY EXTENSION DUMLOG
Billing Address: Z-5 FLORIDA COUNTY EXTENSION DUMLOG

TIN :

Metering Information----------

Meter No	:	423817 GS6	Pole No	:	0687125
Serial No	:	69172442	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26564
Period From	:	07-16-2017	Prev Rdg	:	26100
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	236	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,332.85
Transmission Charge	0.3569/kWh	165.60
System Loss Charge	0.7265/kWh	337.10
Sub-Total		2,835.55
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		24.01
LFT Differential	0.0061/kWh	2.83
Value Added Tax		
Generation		182.73
Transmission		1.59
System Loss		24.49
Distribution		159.92
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		664.84
CURRENT BILL - AUGUST 2017		4,877.43
TOTAL AMOUNT DUE		4,876.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,550.00

Your monthly electricity consumption chart

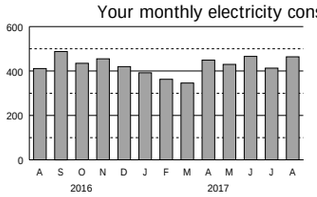

Avg Monthly Usage : 425.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,877.43		
Less : VAT	377.28		
Amount Net of VAT	4,500.15		
Less: BIR 2306	157.22		
BIR 2307	84.79	VATable Sales	4,212.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.56
Amount Due	4,258.14	VAT Zero Rated Sales	0.00
Add : VAT	377.28	VAT Amount	377.28
TOTAL AMOUNT DUE	4,635.42	TOTAL SALES	4,877.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/43000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864753229154

BASALLO,EMMA BASALO
Premise Address: Z-5 FLORIDA COUNTY EXTENSION DUMLOG
Billing Address: Z-5 FLORIDA COUNTY EXTENSION DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-137-1	8644692582-7	09/03/2017	AUGUST/2017	4,876.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86446925827

BC11/485.5/43000/0/31/08-21-2017/86

7,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209170283951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022213

20992100006

Date : 08-21-2017

BC11/485.5/43050/0680475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099210000-6

Collection Ref. Code : 1811-46-533-1

Customer Information----------

Name : BREGOLI,BENSIT B.

Premise Address: FLORIDA DUMLOG TALISAY
Billing Address: FLORIDA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	216622WS6	Pole No	:	0680475
Serial No	:	45035275	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3399
Period From	:	07-16-2017	Prev Rdg	:	3328
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 75.32
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		94.85
CURRENT BILL - AUGUST 2017		661.57
TOTAL AMOUNT DUE		661.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,050.00

Your monthly electricity consumption chart

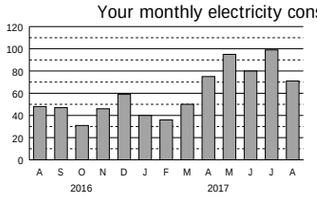

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.57		
Less : VAT	51.29		
Amount Net of VAT	610.28		
Less: BIR 2306	21.37		
BIR 2307	11.41	VATable Sales	566.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.56
Amount Due	577.50	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	628.79	TOTAL SALES	661.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/43050/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209170283951

BREGOLI,BENSIT B.
Premise Address: FLORIDA DUMLOG TALISAY
Billing Address: FLORIDA DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-533-1	2099210000-6	09/03/2017	AUGUST/2017	661.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20992100006

BC11/485.5/43050/0/31/08-21-2017/86

7,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280769006020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024386

28051100007

Date : 08-21-2017

BC11/485.5/43300/0680475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805110000-7

Collection Ref. Code : 1827-42-239-4

Customer Information----------

Name : ADLAWAN,ARTURO EVANGELIO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	408821GS6	Pole No	:	0680475
Serial No	:	60717929	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11063
Period From	:	07-16-2017	Prev Rdg	:	10975
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		- 58.43
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		120.58
CURRENT BILL - AUGUST 2017		856.72
TOTAL AMOUNT DUE		856.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,051.00

Your monthly electricity consumption chart

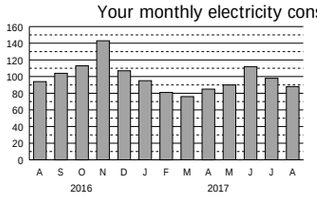

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.72		
Less : VAT	66.41		
Amount Net of VAT	790.31		
Less: BIR 2306	27.67		
BIR 2307	14.82	VATable Sales	736.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.17
Amount Due	747.82	VAT Zero Rated Sales	0.00
Add : VAT	66.41	VAT Amount	66.41
TOTAL AMOUNT DUE	814.23	TOTAL SALES	856.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/43300/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280769006020

ADLAWAN,ARTURO EVANGELIO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-239-4	2805110000-7	09/03/2017	AUGUST/2017	856.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28051100007

BC11/485.5/43300/0/31/08-21-2017/86

7,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541649814418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021902

54114100008

Date : 08-21-2017

BC11/485.5/43350/0680475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411410000-8

Collection Ref. Code : 1843-34-059-3

Customer Information----------

Name : LAPATHA,DOLORES B

Premise Address: FLORIDA COUNTY SUBD. DUMLOG TALISAY
Billing Address: FLORIDA COUNTY SUBD. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	441476GS6	Pole No	:	0680475
Serial No	:	59165486	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27023
Period From	:	07-16-2017	Prev Rdg	:	26821
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1205	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,015.60
Transmission Charge	0.6288/kWh	127.02
System Loss Charge	0.7117/kWh	143.76
Sub-Total		1,286.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		10.77
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.56
Transmission		1.18
System Loss		9.97
Distribution		69.96
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		289.94
CURRENT BILL - AUGUST 2017		2,178.62
TOTAL AMOUNT DUE		2,177.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,336.00

Your monthly electricity consumption chart

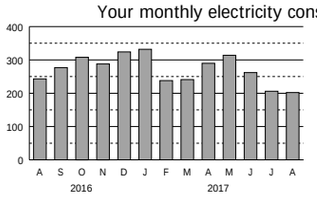

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.62		
Less : VAT	164.43		
Amount Net of VAT	2,014.19		
Less: BIR 2306	68.51		
BIR 2307	38.01	VATable Sales	1,888.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.51
Amount Due	1,907.67	VAT Zero Rated Sales	0.00
Add : VAT	164.43	VAT Amount	164.43
TOTAL AMOUNT DUE	2,072.10	TOTAL SALES	2,178.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/43350/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541649814418

LAPATHA,DOLORES B
Premise Address: FLORIDA COUNTY SUBD. DUMLOG TALISAY
Billing Address: FLORIDA COUNTY SUBD. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-059-3	5411410000-8	09/03/2017	AUGUST/2017	2,177.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54114100008 BC11/485.5/43350/0/31/08-21-2017/86 7,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081262238332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024816

08184100009

Date : 08-21-2017

BC11/485.5/43450/0680475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818410000-9

Collection Ref. Code : 1833-49-911-5

Customer Information----------

Name : CABICO,ERNIE B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	367030GS6	Pole No	:	0680475
Serial No	:	2002112030	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13947
Period From	:	07-16-2017	Prev Rdg	:	13845
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		32.77
Government Charges		
Franchise Tax - Local		5.43
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		149.54
CURRENT BILL - AUGUST 2017		1,102.49
TOTAL AMOUNT DUE		1,101.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,151.00

Your monthly electricity consumption chart

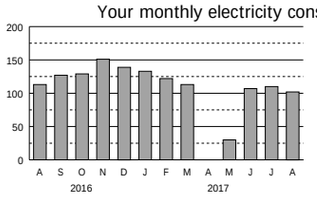

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.49		
Less : VAT	86.17		
Amount Net of VAT	1,016.32		
Less: BIR 2306	35.90		
BIR 2307	19.18	VATable Sales	952.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.37
Amount Due	961.24	VAT Zero Rated Sales	0.00
Add : VAT	86.17	VAT Amount	86.17
TOTAL AMOUNT DUE	1,047.41	TOTAL SALES	1,102.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/43450/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081262238332

CABICO,ERNIE B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-911-5	0818410000-9	09/03/2017	AUGUST/2017	1,101.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08184100009

BC11/485.5/43450/0/31/08-21-2017/86

7,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852573262832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026140

85211100004

Date : 08-21-2017

BC11/485.5/44300/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521110000-4

Collection Ref. Code : 1811-82-185-5

Customer Information----------

Name : CABUSAS,THERESA C.

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	276633GS6	Pole No	:	0687125
Serial No	:	44363288	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55381
Period From	:	07-16-2017	Prev Rdg	:	54851
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	200	Billed kWh	:	530

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,664.68
Transmission Charge	0.3569/kWh	189.16
System Loss Charge	0.7265/kWh	385.05
Sub-Total		3,238.89
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,590.00	111.80
Sub-Total		162.51
Government Charges		
Franchise Tax - Local		28.06
LFT Differential	0.0061/kWh	3.23
Value Added Tax		
Generation		208.74
Transmission		1.81
System Loss		27.97
Distribution		182.58
Others		23.26
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
NPC Stranded Debts	0.0265/kWh	14.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.99
Sub-Total		773.46
CURRENT BILL - AUGUST 2017		5,696.35
TOTAL AMOUNT DUE		5,696.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 5,590.00

Your monthly electricity consumption chart

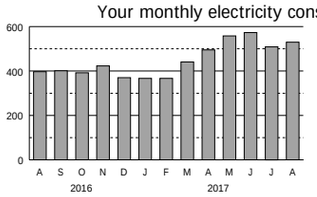

Avg Monthly Usage : 447.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,696.35		
Less : VAT	444.36		
Amount Net of VAT	5,251.99		
Less: BIR 2306	185.16		
BIR 2307	99.08	VATable Sales	4,922.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.10
Amount Due	4,967.75	VAT Zero Rated Sales	0.00
Add : VAT	444.36	VAT Amount	444.36
TOTAL AMOUNT DUE	5,412.11	TOTAL SALES	5,696.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/44300/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852573262832

CABUSAS,THERESA C.
Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-185-5	8521110000-4	09/03/2017	AUGUST/2017	5,696.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85211100004 BC11/485.5/44300/0/31/08-21-2017/86 7,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066781696047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032248

06603100006

Date : 08-21-2017

BC11/485.5/44400/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660310000-6

Collection Ref. Code : 1833-71-491-1

Customer Information----------

Name : PARDILLO,CARLITO G

Premise Address: DDUMLOG TALISAY

Billing Address: DDUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	276609GS6	Pole No	:	0687125
Serial No	:	46042461	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24843
Period From	:	07-16-2017	Prev Rdg	:	24631
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,065.87
Transmission Charge	0.3569/kWh	75.66
System Loss Charge	0.7265/kWh	154.02
Sub-Total		1,295.55
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		61.52
Government Charges		
Franchise Tax - Local		11.22
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.50
Transmission		0.72
System Loss		11.19
Distribution		73.39
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		309.33
CURRENT BILL - AUGUST 2017		2,278.00
TOTAL AMOUNT DUE		2,277.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,063.00

Your monthly electricity consumption chart

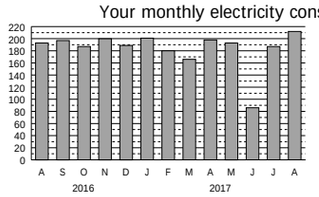

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.00		
Less : VAT	177.68		
Amount Net of VAT	2,100.32		
Less: BIR 2306	74.04		
BIR 2307	39.62	VATable Sales	1,968.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.65
Amount Due	1,986.66	VAT Zero Rated Sales	0.00
Add : VAT	177.68	VAT Amount	177.68
TOTAL AMOUNT DUE	2,164.34	TOTAL SALES	2,278.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/44400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066781696047

PARDILLO,CARLITO G

Premise Address: DDUMLOG TALISAY

Billing Address: DDUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-491-1	0660310000-6	09/03/2017	AUGUST/2017	2,277.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06603100006

BC11/485.5/44400/0/31/08-21-2017/86

7,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062786870895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030463

06211100000

Date : 08-21-2017

BC11/485.5/44500/0687146/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621110000-0

Collection Ref. Code : 1811-82-587-7

Customer Information----------

Name : CABUSAS,ALFREDA B.

Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	238920DS6	Pole No	:	0687146
Serial No	:	10271047	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3501
Period From	:	07-16-2017	Prev Rdg	:	3416
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	220	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Sub-Total		- 76.77
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		113.93
CURRENT BILL - AUGUST 2017		804.81
TOTAL AMOUNT DUE		803.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 425.00

Your monthly electricity consumption chart

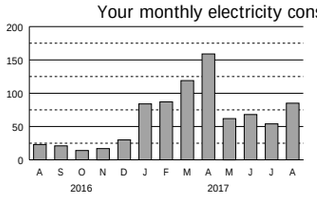

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.81		
Less : VAT	61.71		
Amount Net of VAT	743.10		
Less: BIR 2306	25.71		
BIR 2307	13.91	VATable Sales	690.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.22
Amount Due	703.48	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	765.19	TOTAL SALES	804.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/44500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062786870895

CABUSAS,ALFREDA B.
Premise Address: FLORIDA COUNTY DUMLOG TALISAY
Billing Address: FLORIDA COUNTY DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-587-7	0621110000-0	09/03/2017	AUGUST/2017	803.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06211100000

BC11/485.5/44500/0/31/08-21-2017/86

7,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717786673657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026479

71744100000

Date : 08-21-2017

BC11/485.5/44745/0642991/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174410000-0

Collection Ref. Code : 1831-81-884-1

Customer Information----------

Name : ESTRELLA,EILANE T

Premise Address: 625 DUMLOG TALISAY

Billing Address: 625 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	186655DS6	Pole No	:	0642991
Serial No	:	10511381	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	85089
Period From	:	07-16-2017	Prev Rdg	:	84716
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	280	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,875.33
Transmission Charge	0.3569/kWh	133.12
System Loss Charge	0.7265/kWh	270.98
Sub-Total		2,279.43
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		19.31
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		146.90
Transmission		1.28
System Loss		19.69
Distribution		128.67
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		534.58
CURRENT BILL - AUGUST 2017		3,921.95
TOTAL AMOUNT DUE		3,921.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 3,658.00

Your monthly electricity consumption chart

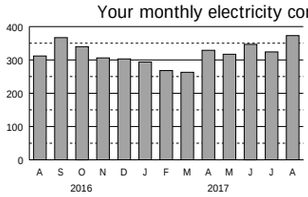

Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.95		
Less : VAT	303.41		
Amount Net of VAT	3,618.54		
Less: BIR 2306	126.43		
BIR 2307	68.18	VATable Sales	3,387.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.17
Amount Due	3,423.93	VAT Zero Rated Sales	0.00
Add : VAT	303.41	VAT Amount	303.41
TOTAL AMOUNT DUE	3,727.34	TOTAL SALES	3,921.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/44745/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717786673657

ESTRELLA,EILANE T

Premise Address: 625 DUMLOG TALISAY

Billing Address: 625 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-81-884-1	7174410000-0	09/03/2017	AUGUST/2017	3,921.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71744100000

BC11/485.5/44745/0/31/08-21-2017/86

7,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321086437985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028941

32161100006

Date : 08-21-2017

BC11/485.5/44750/0687153/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216110000-6

Collection Ref. Code : 1817-29-476-8

Customer Information----------

Name : ALINGATO,JOSEPHINE B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	478681 GS6	Pole No	:	0687153
Serial No	:	68235306	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5637
Period From	:	07-16-2017	Prev Rdg	:	5560
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.95
CURRENT BILL - AUGUST 2017		691.45
TOTAL AMOUNT DUE		690.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 905.00

Your monthly electricity consumption chart

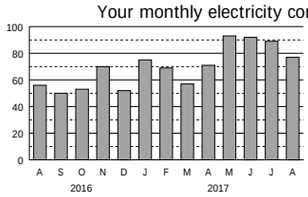

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.45		
Less : VAT	52.85		
Amount Net of VAT	638.60		
Less: BIR 2306	22.04		
BIR 2307	11.91	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.10
Amount Due	604.65	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	657.50	TOTAL SALES	691.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/44750/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321086437985

ALINGATO,JOSEPHINE B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-29-476-8	3216110000-6	09/03/2017	AUGUST/2017	690.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32161100006

BC11/485.5/44750/0/31/08-21-2017/86

7,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740133747861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021991

74061100009

Date : 08-21-2017

BC11/485.5/44800/0687153/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406110000-9

Collection Ref. Code : 1817-23-449-8

Customer Information----------

Name : CABUSAS,ALFREDA B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	296728SS6	Pole No	:	0687153
Serial No	:	32691874	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29123
Period From	:	07-16-2017	Prev Rdg	:	28632
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	240	Billed kWh	:	491

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,468.60
Transmission Charge	0.3569/kWh	175.24
System Loss Charge	0.7265/kWh	356.71
Sub-Total		3,000.55
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		25.41
LFT Differential	0.0061/kWh	3.00
Value Added Tax		
Generation		193.38
Transmission		1.68
System Loss		25.90
Distribution		169.19
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
NPC Stranded Debts	0.0265/kWh	13.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.85
Sub-Total		703.50
CURRENT BILL - AUGUST 2017		5,160.91
TOTAL AMOUNT DUE		5,159.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 5,100.00

Your monthly electricity consumption chart

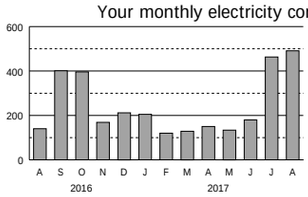

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,160.91		
Less : VAT	399.20		
Amount Net of VAT	4,761.71		
Less: BIR 2306	166.35		
BIR 2307	89.72	VATable Sales	4,457.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.30
Amount Due	4,505.64	VAT Zero Rated Sales	0.00
Add : VAT	399.20	VAT Amount	399.20
TOTAL AMOUNT DUE	4,904.84	TOTAL SALES	5,160.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/44800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740133747861

CABUSAS,ALFREDA B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-449-8	7406110000-9	09/03/2017	AUGUST/2017	5,159.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74061100009 BC11/485.5/44800/0/31/08-21-2017/86 7,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977076567879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023390

97752413951

Date : 08-21-2017

BC11/485.5/44850/0687160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775241395-1

Collection Ref. Code : 1853-52-578-2

Customer Information----------

Name : PAPAS,LUCILA LARGO

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	276212 GS6	Pole No	:	0687160
Serial No	:	45002527	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2735
Period From	:	07-16-2017	Prev Rdg	:	2676
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.09
CURRENT BILL - AUGUST 2017		443.16
TOTAL AMOUNT DUE		440.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 435.00

Your monthly electricity consumption chart

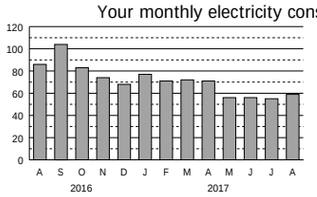

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.16		
Less : VAT	33.45		
Amount Net of VAT	409.71		
Less: BIR 2306	13.94		
BIR 2307	7.53	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.64
Amount Due	388.24	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	421.69	TOTAL SALES	443.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/44850/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977076567879

PAPAS,LUCILA LARGO
Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-578-2	9775241395-1	09/03/2017	AUGUST/2017	440.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97752413951

BC11/485.5/44850/0/31/08-21-2017/86

7,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972062363285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020990

97271100006

Date : 08-21-2017

BC11/485.5/44900/0687153/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727110000-6

Collection Ref. Code : 1817-42-389-4

Customer Information----------

Name : LOYLOY,TERESITA TM B

Premise Address: FLORIDA COUNTRY SUBD. DUMLOG TALISAY
Billing Address: FLORIDA COUNTRY SUBD. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	366197GS6	Pole No	:	0687153
Serial No	:	2002110540	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19807
Period From	:	07-16-2017	Prev Rdg	:	19729
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		- 77.74
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		104.79
CURRENT BILL - AUGUST 2017		731.90
TOTAL AMOUNT DUE		731.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,400.00

Your monthly electricity consumption chart

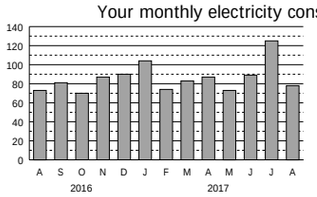

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.90		
Less : VAT	56.91		
Amount Net of VAT	674.99		
Less: BIR 2306	23.72		
BIR 2307	12.62	VATable Sales	627.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.88
Amount Due	638.65	VAT Zero Rated Sales	0.00
Add : VAT	56.91	VAT Amount	56.91
TOTAL AMOUNT DUE	695.56	TOTAL SALES	731.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/44900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972062363285

LOYLOY,TERESITA TM B

Premise Address: FLORIDA COUNTRY SUBD. DUMLOG TALISAY
Billing Address: FLORIDA COUNTRY SUBD. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-42-389-4	9727110000-6	09/03/2017	AUGUST/2017	731.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97271100006

BC11/485.5/44900/0/31/08-21-2017/86

7,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112983867827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023885

11251100001

Date : 08-21-2017

BC11/485.5/45000/0687153/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125110000-1

Collection Ref. Code : 1839-89-212-9

Customer Information----------

Name : BASANES,CRISTITA TM. C

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125374	Pole No	:	0687153
Serial No	:	84434200	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10859
Period From	:	07-16-2017	Prev Rdg	:	10340
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	140	Billed kWh	:	519

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 24.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,609.38
Transmission Charge	0.6288/kWh	326.35
System Loss Charge	0.7117/kWh	369.37
Sub-Total		3,305.10
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 3,975.50	79.51
Sub-Total		129.16
Government Charges		
Franchise Tax - Local		28.07
LFT Differential	0.0061/kWh	3.17
Value Added Tax		
Generation		204.40
Transmission		3.04
System Loss		25.64
Distribution		178.80
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.98
Sub-Total		753.99
CURRENT BILL - AUGUST 2017		5,678.26
TOTAL AMOUNT DUE		5,653.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 4,000.00

Your monthly electricity consumption chart

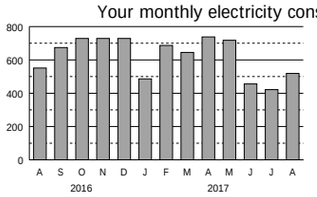

Avg Monthly Usage : 621.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,678.26		
Less : VAT	431.13		
Amount Net of VAT	5,247.13		
Less: BIR 2306	179.63		
BIR 2307	99.11	VATable Sales	4,924.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.86
Amount Due	4,968.39	VAT Zero Rated Sales	0.00
Add : VAT	431.13	VAT Amount	431.13
TOTAL AMOUNT DUE	5,399.52	TOTAL SALES	5,678.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/45000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112983867827

BASANES,CRISTITA TM. C

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-212-9	1125110000-1	09/03/2017	AUGUST/2017	5,653.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11251100001 BC11/485.5/45000/0/31/08-21-2017/86 7,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265328345584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032185

26591100008

Date : 08-21-2017

BC11/485.5/45100/0687160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659110000-8

Collection Ref. Code : 1839-34-983-2

Customer Information----------

Name : TIMOSA,MARLON TM R

Premise Address: Z3-761 E. BASCON ST. DUMLOG TALISAY
Billing Address: Z3-761 E. BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	190871WS6	Pole No	:	0687160
Serial No	:	42445364	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23448
Period From	:	07-16-2017	Prev Rdg	:	23396
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.96
CURRENT BILL - AUGUST 2017		391.05
TOTAL AMOUNT DUE		390.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 668.00

Your monthly electricity consumption chart

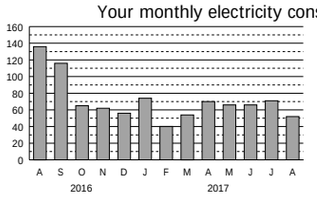

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	29.53		
Amount Net of VAT	361.52		
Less: BIR 2306	12.30		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.43
Amount Due	342.57	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	372.10	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/45100/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265328345584

TIMOSA,MARLON TM R
Premise Address: Z3-761 E. BASCON ST. DUMLOG TALISAY
Billing Address: Z3-761 E. BASCON ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-34-983-2	2659110000-8	09/03/2017	AUGUST/2017	390.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26591100008

BC11/485.5/45100/0/31/08-21-2017/86

7,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213910039736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023893

21384177685

Date : 08-21-2017

BC11/485.5/45300/0687160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138417768-5

Collection Ref. Code : 1851-31-935-2

Customer Information----------

Name : NEGAPATAN,MA. CRUZILA RITA

Premise Address: 614 BURGOST ST. DUMLOG
Billing Address: 614 BURGOST ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	511882 GS6	Pole No	:	0687160
Serial No	:	72362320	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5451
Period From	:	07-16-2017	Prev Rdg	:	5409
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	262	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 146.74
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.43
CURRENT BILL - AUGUST 2017		281.53
TOTAL AMOUNT DUE		280.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 301.00

Your monthly electricity consumption chart

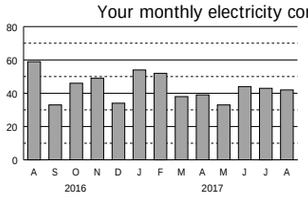

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.53		
Less : VAT	21.23		
Amount Net of VAT	260.30		
Less: BIR 2306	8.85		
BIR 2307	4.73	VATable Sales	235.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.20
Amount Due	246.72	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	267.95	TOTAL SALES	281.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/45300/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213910039736

NEGAPATAN,MA. CRUZILA RITA
Premise Address: 614 BURGOST ST. DUMLOG
Billing Address: 614 BURGOST ST. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-935-2	2138417768-5	09/03/2017	AUGUST/2017	280.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21384177685

BC11/485.5/45300/0/31/08-21-2017/86

7,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309527274011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023512

30928429296

Date : 08-21-2017

BC11/485.5/45600/0687160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092842929-6

Collection Ref. Code : 1849-88-194-4

Customer Information----------

Name : VILLARTA,LEAH CHRISTINE CAMAY

Premise Address: ZONE 5 NO. 8 FLORIDA EXTENSION DUMLOG, TALISAY CITY

Billing Address: ZONE 5 NO. 8 FLORIDA EXTENSION DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044565	Pole No	:	0687160
Serial No	:	125285604	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10222
Period From	:	07-16-2017	Prev Rdg	:	9876
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	1220	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,739.58
Transmission Charge	0.3569/kWh	123.49
System Loss Charge	0.7265/kWh	251.37
Sub-Total		2,114.44
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,917.00	78.34
Sub-Total		111.44
Government Charges		
Franchise Tax - Local		18.36
LFT Differential	0.0061/kWh	2.11
Value Added Tax		
Generation		136.27
Transmission		1.18
System Loss		18.25
Distribution		119.40
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		505.82
CURRENT BILL - AUGUST 2017		3,726.71
TOTAL AMOUNT DUE		3,726.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,917.18

Your monthly electricity consumption chart

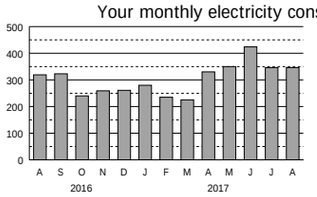

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.71		
Less : VAT	290.93		
Amount Net of VAT	3,435.78		
Less: BIR 2306	121.22		
BIR 2307	64.83	VATable Sales	3,220.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.89
Amount Due	3,249.73	VAT Zero Rated Sales	0.00
Add : VAT	290.93	VAT Amount	290.93
TOTAL AMOUNT DUE	3,540.66	TOTAL SALES	3,726.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/45600/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309527274011

VILLARTA,LEAH CHRISTINE CAMAY
Premise Address: ZONE 5 NO. 8 FLORIDA EXTENSION DUMLOG, TALISAY CITY
Billing Address: ZONE 5 NO. 8 FLORIDA EXTENSION DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-194-4	3092842929-6	09/03/2017	AUGUST/2017	3,726.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30928429296

BC11/485.5/45600/0/31/08-21-2017/86

7,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980776786740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024552

98051100000

Date : 08-21-2017

BC11/485.5/45800/0642984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805110000-0

Collection Ref. Code : 1827-42-992-5

Customer Information----------

Name : CABANDO,DOMINGO B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	130040 WS6	Pole No	:	0642984
Serial No	:	59215618	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16967
Period From	:	07-16-2017	Prev Rdg	:	16386
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	675	Billed kWh	:	581

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,921.09
Transmission Charge	0.3569/kWh	207.36
System Loss Charge	0.7265/kWh	422.10
Sub-Total		3,550.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	55.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		30.06
LFT Differential	0.0061/kWh	3.54
Value Added Tax		
Generation		228.81
Transmission		1.99
System Loss		30.67
Distribution		200.09
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.32
Sub-Total		832.33
CURRENT BILL - AUGUST 2017		6,105.89
TOTAL AMOUNT DUE		6,105.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,670.00

Your monthly electricity consumption chart

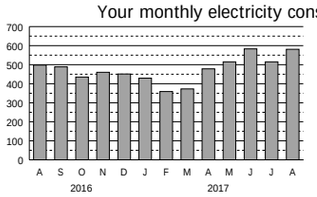

Avg Monthly Usage : 474.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,105.89		
Less : VAT	472.26		
Amount Net of VAT	5,633.63		
Less: BIR 2306	196.78		
BIR 2307	106.14	VATable Sales	5,273.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.07
Amount Due	5,330.71	VAT Zero Rated Sales	0.00
Add : VAT	472.26	VAT Amount	472.26
TOTAL AMOUNT DUE	5,802.97	TOTAL SALES	6,105.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/45800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980776786740

CABANDO,DOMINGO B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-992-5	9805110000-0	09/03/2017	AUGUST/2017	6,105.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98051100000

BC11/485.5/45800/0/31/08-21-2017/86

7,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381798494373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024959

38171100001

Date : 08-21-2017

BC11/485.5/46000/0642984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817110000-1

Collection Ref. Code : 1817-40-650-7

Customer Information----------

Name : BAYLON,SILVANO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	472264GS6	Pole No	:	0642984
Serial No	:	71807669	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8126
Period From	:	07-16-2017	Prev Rdg	:	8103
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.14
CURRENT BILL - AUGUST 2017		94.12
TOTAL AMOUNT DUE		94.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 122.00

Your monthly electricity consumption chart

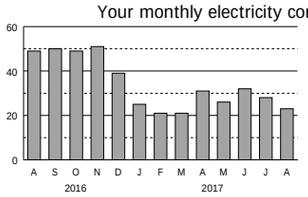

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.65		
Amount Net of VAT	87.47		
Less: BIR 2306	2.76		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.22	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/46000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381798494373

BAYLON,SILVANO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-650-7	3817110000-1	09/03/2017	AUGUST/2017	94.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38171100001 BC11/485.5/46000/0/31/08-21-2017/86 7,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059337583572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029260

05913100003

Date : 08-21-2017

BC11/485.5/46100/0642984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591310000-3

Collection Ref. Code : 1835-53-083-4

Customer Information----------

Name : BAYLON,RHODILIA E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	113834DS6	Pole No	:	0642984
Serial No	:	19371577	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	85571
Period From	:	07-16-2017	Prev Rdg	:	85408
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	120	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	819.52
Transmission Charge	0.3569/kWh	58.17
System Loss Charge	0.7265/kWh	118.42
Sub-Total		996.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.20
Transmission		0.55
System Loss		8.60
Distribution		56.57
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		233.96
CURRENT BILL - AUGUST 2017		1,717.06
TOTAL AMOUNT DUE		1,716.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,431.00

Your monthly electricity consumption chart

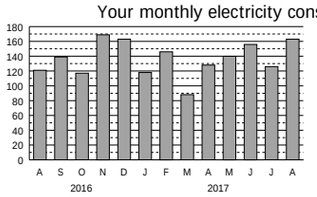

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.06		
Less : VAT	132.92		
Amount Net of VAT	1,584.14		
Less: BIR 2306	55.39		
BIR 2307	29.85	VATable Sales	1,483.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.04
Amount Due	1,498.90	VAT Zero Rated Sales	0.00
Add : VAT	132.92	VAT Amount	132.92
TOTAL AMOUNT DUE	1,631.82	TOTAL SALES	1,717.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/46100/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059337583572

BAYLON,RHODILIA E
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-083-4	0591310000-3	09/03/2017	AUGUST/2017	1,716.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05913100003 BC11/485.5/46100/0/31/08-21-2017/86 7,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369866395733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020259

36951100001

Date : 08-21-2017

BC11/485.5/46200/0642991/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695110000-1

Collection Ref. Code : 1815-95-416-7

Customer Information----------

Name : SANCHEZ,ENEMESIA B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180314DS6	Pole No	:	0642991
Serial No	:	12102898	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30331
Period From	:	07-16-2017	Prev Rdg	:	30127
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	220	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.3569/kWh	72.81
System Loss Charge	0.7265/kWh	148.21
Sub-Total		1,246.67
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.35
Transmission		0.70
System Loss		10.77
Distribution		70.65
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		292.68
CURRENT BILL - AUGUST 2017		2,147.57
TOTAL AMOUNT DUE		2,147.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,052.00

Your monthly electricity consumption chart

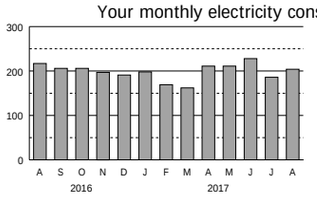

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.57		
Less : VAT	166.23		
Amount Net of VAT	1,981.34		
Less: BIR 2306	69.25		
BIR 2307	37.33	VATable Sales	1,854.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.45
Amount Due	1,874.76	VAT Zero Rated Sales	0.00
Add : VAT	166.23	VAT Amount	166.23
TOTAL AMOUNT DUE	2,040.99	TOTAL SALES	2,147.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/46200/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369866395733

SANCHEZ,ENEMESIA B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-95-416-7	3695110000-1	09/03/2017	AUGUST/2017	2,147.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36951100001

BC11/485.5/46200/0/31/08-21-2017/86

7,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886594344113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026331

88673100009

Date : 08-21-2017

BC11/485.5/46400/0642921/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867310000-9

Collection Ref. Code : 1829-67-119-7

Customer Information----------

Name : TROTT,CONCHITA L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	258329GS6	Pole No	:	0642921
Serial No	:	39871060	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37195
Period From	:	07-16-2017	Prev Rdg	:	37054
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	1650	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		202.47
CURRENT BILL - AUGUST 2017		1,486.06
TOTAL AMOUNT DUE		1,485.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,678.00

Your monthly electricity consumption chart

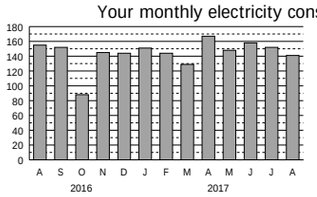

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.06		
Less : VAT	115.06		
Amount Net of VAT	1,371.00		
Less: BIR 2306	47.94		
BIR 2307	25.84	VATable Sales	1,283.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.41
Amount Due	1,297.22	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,412.28	TOTAL SALES	1,486.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/46400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886594344113

TROTT,CONCHITA L
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-119-7	8867310000-9	09/03/2017	AUGUST/2017	1,485.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88673100009

BC11/485.5/46400/0/31/08-21-2017/86

7,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971441846824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020628

97171100007

Date : 08-21-2017

BC11/485.5/46500/0642921/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717110000-7

Collection Ref. Code : 1817-40-617-5

Customer Information----------

Name : CONCUERA,RODULFO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	254177GS6	Pole No	:	0642921
Serial No	:	48542108	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51535
Period From	:	07-16-2017	Prev Rdg	:	51181
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,779.81
Transmission Charge	0.3569/kWh	126.34
System Loss Charge	0.7265/kWh	257.18
Sub-Total		2,163.33
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,711.50	54.23
Sub-Total		88.10
Government Charges		
Franchise Tax - Local		18.63
LFT Differential	0.0061/kWh	2.16
Value Added Tax		
Generation		139.43
Transmission		1.21
System Loss		18.68
Distribution		122.15
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		514.25
CURRENT BILL - AUGUST 2017		3,783.58
TOTAL AMOUNT DUE		3,782.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,713.00

Your monthly electricity consumption chart

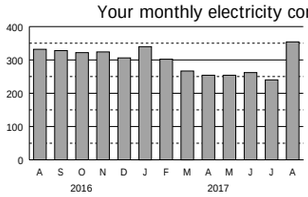

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.58		
Less : VAT	294.54		
Amount Net of VAT	3,489.04		
Less: BIR 2306	122.72		
BIR 2307	65.80	VATable Sales	3,269.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.71
Amount Due	3,300.52	VAT Zero Rated Sales	0.00
Add : VAT	294.54	VAT Amount	294.54
TOTAL AMOUNT DUE	3,595.06	TOTAL SALES	3,783.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/46500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971441846824

CONCUERA,RODULFO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-617-5	9717110000-7	09/03/2017	AUGUST/2017	3,782.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97171100007

BC11/485.5/46500/0/31/08-21-2017/86

7,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644568951498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023822

64411100007

Date : 08-21-2017

BC11/485.5/46700/0642970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441110000-7

Collection Ref. Code : 1839-89-572-1

Customer Information----------

Name : ENJAMBRE,ANN A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	418718GS6	Pole No	:	0642970
Serial No	:	85717143	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6843
Period From	:	07-16-2017	Prev Rdg	:	6781
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 104.11
Government Charges		
Franchise Tax - Local		2.61
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		78.95
CURRENT BILL - AUGUST 2017		536.13
TOTAL AMOUNT DUE		533.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 410.00

Your monthly electricity consumption chart

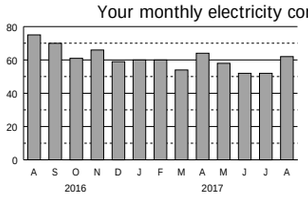

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.13		
Less : VAT	41.11		
Amount Net of VAT	495.02		
Less: BIR 2306	17.14		
BIR 2307	9.20	VATable Sales	457.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.84
Amount Due	468.68	VAT Zero Rated Sales	0.00
Add : VAT	41.11	VAT Amount	41.11
TOTAL AMOUNT DUE	509.79	TOTAL SALES	536.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/46700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644568951498

ENJAMBRE,ANN A
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-572-1	6441110000-7	09/03/2017	AUGUST/2017	533.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64411100007

BC11/485.5/46700/0/31/08-21-2017/86

7,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181957340425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025532

18171100003

Date : 08-21-2017

BC11/485.5/46800/0642984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817110000-3

Collection Ref. Code : 1817-40-638-8

Customer Information----------

Name : CABUSAS,CONSORCIA

Premise Address: DUMLOG TALISAY C/O HONEYBAL LARIDA
Billing Address: DUMLOG TALISAY C/O HONEYBAL LARIDA

TIN :

Metering Information----------

Meter No	:	503887 GS6	Pole No	:	0642984
Serial No	:	87307142	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5017
Period From	:	07-16-2017	Prev Rdg	:	4949
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 113.91
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		86.56
CURRENT BILL - AUGUST 2017		587.77
TOTAL AMOUNT DUE		587.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 456.00

Your monthly electricity consumption chart

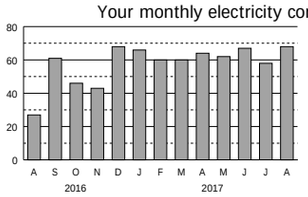

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.77		
Less : VAT	45.08		
Amount Net of VAT	542.69		
Less: BIR 2306	18.78		
BIR 2307	10.09	VATable Sales	501.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.48
Amount Due	513.82	VAT Zero Rated Sales	0.00
Add : VAT	45.08	VAT Amount	45.08
TOTAL AMOUNT DUE	558.90	TOTAL SALES	587.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/46800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181957340425

CABUSAS,CONSORCIA
Premise Address: DUMLOG TALISAY C/O HONEYBAL LARIDA
Billing Address: DUMLOG TALISAY C/O HONEYBAL LARIDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-638-8	1817110000-3	09/03/2017	AUGUST/2017	587.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18171100003

BC11/485.5/46800/0/31/08-21-2017/86

7,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281445979603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024714

28171100002

Date : 08-21-2017

BC11/485.5/47000/0642963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817110000-2

Collection Ref. Code : 1817-40-644-2

Customer Information----------

Name : PADILLO,MA. LOURDES

Premise Address: DUMLOG-TALISAY

Billing Address: DUMLOG-TALISAY

TIN :

Metering Information----------

Meter No	:	223795WS6	Pole No	:	0642963
Serial No	:	49010348	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47411
Period From	:	07-16-2017	Prev Rdg	:	47388
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.14
CURRENT BILL - AUGUST 2017		94.12
TOTAL AMOUNT DUE		93.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 110.00

Your monthly electricity consumption chart

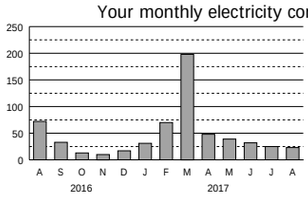

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.65		
Amount Net of VAT	87.47		
Less: BIR 2306	2.76		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.22	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/47000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281445979603

PADILLO,MA. LOURDES

Premise Address: DUMLOG-TALISAY

Billing Address: DUMLOG-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-644-2	2817110000-2	09/03/2017	AUGUST/2017	93.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28171100002

BC11/485.5/47000/0/31/08-21-2017/86

7,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027653368063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029472

02783100007

Date : 08-21-2017

BC11/485.5/47100/0642963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278310000-7

Collection Ref. Code : 1843-27-236-9

Customer Information----------

Name : LOPEZ,MA. CECILIA P

Premise Address: ZONE V BURGOS ST. DUMLOG TALISAY
Billing Address: ZONE V BURGOS ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	261336GS6	Pole No	:	0642963
Serial No	:	42966298	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5670
Period From	:	07-16-2017	Prev Rdg	:	5579
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		905.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 854.00

Your monthly electricity consumption chart

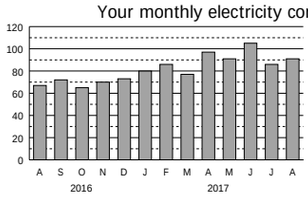

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/47100/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027653368063

LOPEZ,MA. CECILIA P
Premise Address: ZONE V BURGOS ST. DUMLOG TALISAY
Billing Address: ZONE V BURGOS ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-236-9	0278310000-7	09/03/2017	AUGUST/2017	905.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02783100007

BC11/485.5/47100/0/31/08-21-2017/86

7,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186069019628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027353

18673100006

Date : 08-21-2017

BC11/485.5/47200/0642963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867310000-6

Collection Ref. Code : 1829-66-812-9

Customer Information----------

Name : CABUSAS,GELASIO V

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	222155WS6	Pole No	:	0642963
Serial No	:	47674591	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13525
Period From	:	07-16-2017	Prev Rdg	:	13423
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.3569/kWh	36.40
System Loss Charge	0.7265/kWh	74.10
Sub-Total		623.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.76
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.17
Transmission		0.35
System Loss		5.37
Distribution		35.62
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		146.63
CURRENT BILL - AUGUST 2017		1,076.57
TOTAL AMOUNT DUE		1,073.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,195.00

Your monthly electricity consumption chart

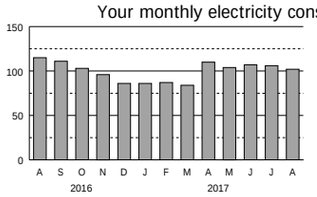

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.57		
Less : VAT	83.39		
Amount Net of VAT	993.18		
Less: BIR 2306	34.75		
BIR 2307	18.72	VATable Sales	929.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.24
Amount Due	939.71	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,023.10	TOTAL SALES	1,076.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/47200/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186069019628

CABUSAS,GELASIO V
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-812-9	1867310000-6	09/03/2017	AUGUST/2017	1,073.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18673100006 BC11/485.5/47200/0/31/08-21-2017/86 7,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736833825688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73673100001

BILLING STATEMENT

1011020498

Date : 08-21-2017

BC11/485.5/47700/0642963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367310000-1

Collection Ref. Code : 1829-64-278-2

Customer Information----------

Name : CABUSAS,MILAGROS V

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	223757WS6	Pole No	:	0642963
Serial No	:	48681479	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	93488
Period From	:	07-16-2017	Prev Rdg	:	93373
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	340	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		168.63
CURRENT BILL - AUGUST 2017		1,243.07
TOTAL AMOUNT DUE		1,243.76

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 14, 2017 - 1,330.00

Your monthly electricity consumption chart

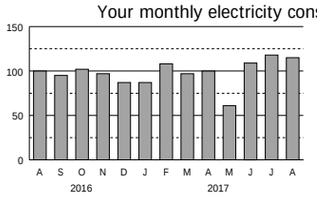

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.07		
Less : VAT	97.18		
Amount Net of VAT	1,145.89		
Less: BIR 2306	40.52		
BIR 2307	21.63	VATable Sales	1,074.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.45
Amount Due	1,083.74	VAT Zero Rated Sales	0.00
Add : VAT	97.18	VAT Amount	97.18
TOTAL AMOUNT DUE	1,180.92	TOTAL SALES	1,243.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/47700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736833825688

CABUSAS,MILAGROS V
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-64-278-2	7367310000-1	09/03/2017	AUGUST/2017	1,243.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73673100001

BC11/485.5/47700/0/31/08-21-2017/86

7,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263915204704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031445

26381100002

Date : 08-21-2017

BC11/485.5/47800/0642963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638110000-2

Collection Ref. Code : 1817-47-788-9

Customer Information----------

Name : CABUSAS,CONSORCIA M3 V

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	469446GS6	Pole No	:	0642963
Serial No	:	61319159	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1749
Period From	:	07-16-2017	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.12
CURRENT BILL - AUGUST 2017		172.69
TOTAL AMOUNT DUE		169.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 185.00

Your monthly electricity consumption chart

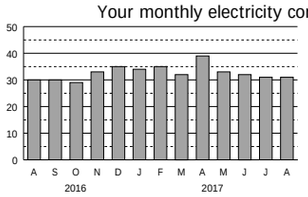

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.69		
Less : VAT	12.70		
Amount Net of VAT	159.99		
Less: BIR 2306	5.29		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	151.85	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/47800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263915204704

CABUSAS,CONSORCIA M3 V

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-47-788-9	2638110000-2	09/03/2017	AUGUST/2017	169.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26381100002

BC11/485.5/47800/0/31/08-21-2017/86

7,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356917597613
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35691100008

1011028605
Date : 08-21-2017
BC11/485.5/48300/0642991/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569110000-8
Collection Ref. Code : 1817-87-290-7

Customer Information----------
Name : FERNANDEZ,MONINA TM C
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125353	Pole No	:	0642991
Serial No	:	84454221	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4392
Period From	:	07-16-2017	Prev Rdg	:	4276
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	11	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	583.21
Transmission Charge	0.6288/kWh	72.94
System Loss Charge	0.7117/kWh	82.56
Sub-Total		738.71
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.70
Transmission		0.68
System Loss		5.74
Distribution		40.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		166.79
CURRENT BILL - AUGUST 2017		1,253.51
TOTAL AMOUNT DUE		1,253.49

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 1,247.00

Your monthly electricity consumption chart

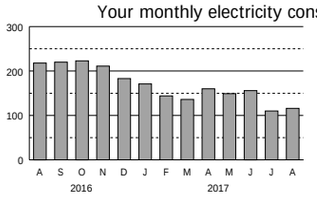

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.51		
Less : VAT	94.71		
Amount Net of VAT	1,158.80		
Less: BIR 2306	39.48		
BIR 2307	21.87	VATable Sales	1,086.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.08
Amount Due	1,097.45	VAT Zero Rated Sales	0.00
Add : VAT	94.71	VAT Amount	94.71
TOTAL AMOUNT DUE	1,192.16	TOTAL SALES	1,253.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/48300/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356917597613

FERNANDEZ,MONINA TM C
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-87-290-7	3569110000-8	09/03/2017	AUGUST/2017	1,253.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35691100008 BC11/485.5/48300/0/31/08-21-2017/86 7,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381739646062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024928

38100880319

Date : 08-21-2017

BC11/485.5/48310/0687153/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810088031-9

Collection Ref. Code : 1861-55-380-3

Customer Information----------

Name : SABALA,LEE ANTHONY CINCO

Premise Address: #4 CHAMPACA CMPD. BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: #4 CHAMPACA CMPD. BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070629	Pole No	:	0687153
Serial No	:	40008085	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6480
Period From	:	07-16-2017	Prev Rdg	:	6072
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	436	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,051.30
Transmission Charge	0.3569/kWh	145.62
System Loss Charge	0.7265/kWh	296.41
Sub-Total		2,493.33
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		21.12
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		160.69
Transmission		1.39
System Loss		21.54
Distribution		140.69
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		584.68
CURRENT BILL - AUGUST 2017		4,289.44
TOTAL AMOUNT DUE		4,288.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,153.00

Your monthly electricity consumption chart

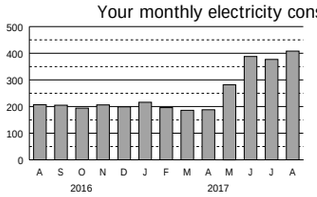

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,289.44		
Less : VAT	331.83		
Amount Net of VAT	3,957.61		
Less: BIR 2306	138.27		
BIR 2307	74.57	VATable Sales	3,704.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.85
Amount Due	3,744.77	VAT Zero Rated Sales	0.00
Add : VAT	331.83	VAT Amount	331.83
TOTAL AMOUNT DUE	4,076.60	TOTAL SALES	4,289.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/48310/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381739646062

SABALA,LEE ANTHONY CINCO

Premise Address: #4 CHAMPACA CMPD. BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: #4 CHAMPACA CMPD. BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-380-3	3810088031-9	09/03/2017	AUGUST/2017	4,288.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38100880319

BC11/485.5/48310/0/31/08-21-2017/86

7,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829833771245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031759

82941100008

Date : 08-21-2017

BC11/485.5/48400/0642970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294110000-8

Collection Ref. Code : 1815-65-308-6

Customer Information----------

Name : ENCLONAR,RODRIGO B.

Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114776	Pole No	:	0642970
Serial No	:	40049814	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 201.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		229.72
TOTAL AMOUNT DUE		34.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 10, 2015 - 208.00

Your monthly electricity consumption chart

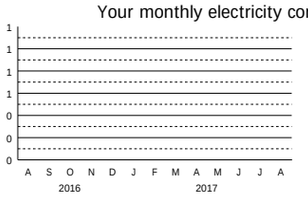

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/48400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829833771245

ENCLONAR,RODRIGO B.
Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-308-6	8294110000-8	09/03/2017	AUGUST/2017	34.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82941100008

BC11/485.5/48400/0/31/08-21-2017/86

7,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692603521916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028914

69271100005

Date : 08-21-2017

BC11/485.5/48410/1053755/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927110000-5

Collection Ref. Code : 1817-42-710-5

Customer Information----------

Name : CAIREL,PEREGRINA A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	347452GS6	Pole No	:	1053755
Serial No	:	48395895	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16755
Period From	:	07-16-2017	Prev Rdg	:	16380
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	270	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,885.39
Transmission Charge	0.3569/kWh	133.84
System Loss Charge	0.7265/kWh	272.44
Sub-Total		2,291.67
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		19.41
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		147.71
Transmission		1.29
System Loss		19.80
Distribution		129.36
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		537.50
CURRENT BILL - AUGUST 2017		3,943.04
TOTAL AMOUNT DUE		3,942.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 4,065.00

Your monthly electricity consumption chart

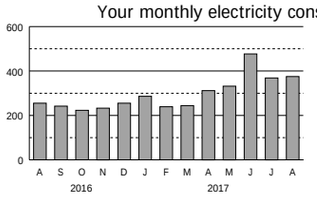

Avg Monthly Usage : 295.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,943.04		
Less : VAT	305.07		
Amount Net of VAT	3,637.97		
Less: BIR 2306	127.12		
BIR 2307	68.54	VATable Sales	3,405.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.43
Amount Due	3,442.31	VAT Zero Rated Sales	0.00
Add : VAT	305.07	VAT Amount	305.07
TOTAL AMOUNT DUE	3,747.38	TOTAL SALES	3,943.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/48410/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692603521916

CAIREL,PEREGRINA A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-42-710-5	6927110000-5	09/03/2017	AUGUST/2017	3,942.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69271100005

BC11/485.5/48410/0/31/08-21-2017/86

7,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810348806244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023457

81074100009

Date : 08-21-2017

BC11/485.5/48600/1053755/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107410000-9

Collection Ref. Code : 1845-46-443-5

Customer Information----------

Name : QUIAMBAO,ALEGRIA CAYAMPAT

Premise Address: CHAMPAKA COMPOUND DUMLOG TALISAY
Billing Address: CHAMPAKA COMPOUND DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	484443 GS6	Pole No	:	1053755
Serial No	:	52244818	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12759
Period From	:	07-16-2017	Prev Rdg	:	12561
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	1590	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	995.48
Transmission Charge	0.3569/kWh	70.67
System Loss Charge	0.7265/kWh	143.85
Sub-Total		1,210.00
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.94
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		77.98
Transmission		0.68
System Loss		10.46
Distribution		68.58
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		284.08
CURRENT BILL - AUGUST 2017		2,084.56
TOTAL AMOUNT DUE		2,084.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,773.00

Your monthly electricity consumption chart

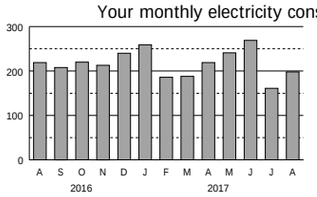

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.56		
Less : VAT	161.35		
Amount Net of VAT	1,923.21		
Less: BIR 2306	67.24		
BIR 2307	36.24	VATable Sales	1,800.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.73
Amount Due	1,819.73	VAT Zero Rated Sales	0.00
Add : VAT	161.35	VAT Amount	161.35
TOTAL AMOUNT DUE	1,981.08	TOTAL SALES	2,084.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/48600/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810348806244

QUIAMBAO,ALEGRIA CAYAMPAT
Premise Address: CHAMPAKA COMPOUND DUMLOG TALISAY
Billing Address: CHAMPAKA COMPOUND DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-443-5	8107410000-9	09/03/2017	AUGUST/2017	2,084.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81074100009

BC11/485.5/48600/0/31/08-21-2017/86

7,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541453923373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022368

54105210592

Date : 08-21-2017

BC11/485.5/48700/0642970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410521059-2

Collection Ref. Code : 1849-81-923-8

Customer Information----------

Name : PALANCA,MARSHA OYAM

Premise Address: ZONE V,BURGOS ST., CHAMPACA COMPOUND
Billing Address: ZONE V,BURGOS ST., CHAMPACA COMPOUND

TIN :

Metering Information----------

Meter No	:	499786 GS6	Pole No	:	0642970
Serial No	:	85474423	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36284
Period From	:	07-16-2017	Prev Rdg	:	35396
No of Days	:	31	Diff Rdg	:	888
Avg kWh/day	:	28.65	Registered	:	888
Conn Load	:	1980	Billed kWh	:	888

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 347.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,464.60
Transmission Charge	0.3569/kWh	316.93
System Loss Charge	0.7265/kWh	645.13
Sub-Total		5,426.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	84.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Sub-Total		84.95
Government Charges		
Franchise Tax - Local		45.93
LFT Differential	0.0061/kWh	5.42
Value Added Tax		
Generation		349.74
Transmission		3.03
System Loss		46.86
Distribution		305.50
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
NPC Stranded Debts	0.0265/kWh	23.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.50
Sub-Total		1,271.79
CURRENT BILL - AUGUST 2017		9,329.23
TOTAL AMOUNT DUE		8,981.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 8,000.00

Your monthly electricity consumption chart

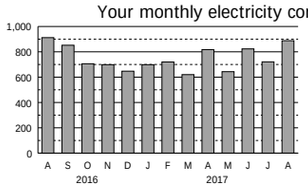

Avg Monthly Usage : 749.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,329.23		
Less : VAT	721.49		
Amount Net of VAT	8,607.74		
Less: BIR 2306	300.62		
BIR 2307	162.18	VATable Sales	8,057.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	550.30
Amount Due	8,144.94	VAT Zero Rated Sales	0.00
Add : VAT	721.49	VAT Amount	721.49
TOTAL AMOUNT DUE	8,866.43	TOTAL SALES	9,329.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/48700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541453923373

PALANCA,MARSHA OYAM
Premise Address: ZONE V,BURGOS ST., CHAMPACA COMPOUND
Billing Address: ZONE V,BURGOS ST., CHAMPACA COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-923-8	5410521059-2	09/03/2017	AUGUST/2017	8,981.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54105210592

BC11/485.5/48700/0/31/08-21-2017/86

7,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871946646247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020916

87171100008

Date : 08-21-2017

BC11/485.5/48900/0642970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717110000-8

Collection Ref. Code : 1817-40-602-7

Customer Information----------

Name : ENJAMBRE,CIRILO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139242	Pole No	:	0642970
Serial No	:	85013757	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5427
Period From	:	07-16-2017	Prev Rdg	:	5127
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,508.31
Transmission Charge	0.3569/kWh	107.07
System Loss Charge	0.7265/kWh	217.95
Sub-Total		1,833.33
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		15.53
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		118.16
Transmission		1.02
System Loss		15.83
Distribution		103.61
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		430.08
CURRENT BILL - AUGUST 2017		3,155.50
TOTAL AMOUNT DUE		3,155.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,075.00

Your monthly electricity consumption chart

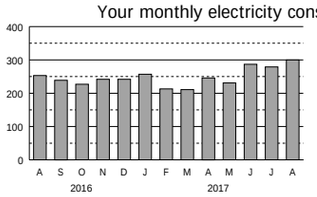

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.50		
Less : VAT	244.15		
Amount Net of VAT	2,911.35		
Less: BIR 2306	101.75		
BIR 2307	54.86	VATable Sales	2,725.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.93
Amount Due	2,754.74	VAT Zero Rated Sales	0.00
Add : VAT	244.15	VAT Amount	244.15
TOTAL AMOUNT DUE	2,998.89	TOTAL SALES	3,155.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/48900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871946646247

ENJAMBRE,CIRILO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-602-7	8717110000-8	09/03/2017	AUGUST/2017	3,155.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87171100008

BC11/485.5/48900/0/31/08-21-2017/86

7,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766805631427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032054

76673100004

Date : 08-21-2017

BC11/485.5/49000/0680482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667310000-4

Collection Ref. Code : 1829-66-236-8

Customer Information----------

Name : BUTIONG,SENEN ENJAMBRE

Premise Address: ZONE 5 CHAMPACA COMPOUND DUMLOG, TALISAY CITY

Billing Address: ZONE 5 CHAMPACA COMPOUND DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009086 EFS6	Pole No	:	0680482
Serial No	:	121433389	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8375
Period From	:	07-16-2017	Prev Rdg	:	8147
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	780	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.81
Government Charges		
Franchise Tax - Local		11.81
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		327.02
CURRENT BILL - AUGUST 2017		2,399.54
TOTAL AMOUNT DUE		2,398.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,492.00

Your monthly electricity consumption chart

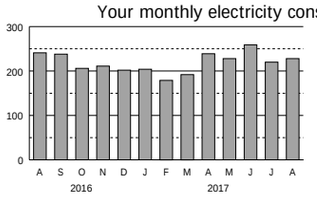

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.54		
Less : VAT	185.70		
Amount Net of VAT	2,213.84		
Less: BIR 2306	77.38		
BIR 2307	41.71	VATable Sales	2,072.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.32
Amount Due	2,094.75	VAT Zero Rated Sales	0.00
Add : VAT	185.70	VAT Amount	185.70
TOTAL AMOUNT DUE	2,280.45	TOTAL SALES	2,399.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/49000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766805631427

BUTIONG,SENEN ENJAMBRE

Premise Address: ZONE 5 CHAMPACA COMPOUND DUMLOG, TALISAY CITY

Billing Address: ZONE 5 CHAMPACA COMPOUND DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-236-8	7667310000-4	09/03/2017	AUGUST/2017	2,398.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76673100004

BC11/485.5/49000/0/31/08-21-2017/86

7,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552134040356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026361

55284100009

Date : 08-21-2017

BC11/485.5/49100/0680482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528410000-9

Collection Ref. Code : 1845-72-380-5

Customer Information----------

Name : LOQUERO,CLIFFORD M

Premise Address: ZONE 5 / CHAMPACA COMPOUND DUMLOG TALISAY
Billing Address: ZONE 5 / CHAMPACA COMPOUND DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	487070GS6	Pole No	:	0680482
Serial No	:	52317704	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5511
Period From	:	07-16-2017	Prev Rdg	:	5491
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	392	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		16.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 20.00

Your monthly electricity consumption chart

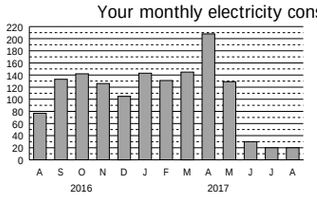

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/49100/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552134040356

LOQUERO,CLIFFORD M

Premise Address: ZONE 5 / CHAMPACA COMPOUND DUMLOG TALISAY
Billing Address: ZONE 5 / CHAMPACA COMPOUND DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-380-5	5528410000-9	09/03/2017	AUGUST/2017	16.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55284100009

BC11/485.5/49100/0/31/08-21-2017/86

7,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039255891137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021261

03941100004

Date : 08-21-2017

BC11/485.5/49600/0702341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394110000-4

Collection Ref. Code : 1815-65-962-9

Customer Information----------

Name : CAMPO,FERNANDO F.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	321006GS6	Pole No	:	0702341
Serial No	:	42990578	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7787
Period From	:	07-16-2017	Prev Rdg	:	7657
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	300	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	653.60
Transmission Charge	0.3569/kWh	46.40
System Loss Charge	0.7265/kWh	94.45
Sub-Total		794.45
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.44
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.20
Transmission		0.45
System Loss		6.85
Distribution		45.24
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		186.73
CURRENT BILL - AUGUST 2017		1,370.59
TOTAL AMOUNT DUE		1,370.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,382.00

Your monthly electricity consumption chart

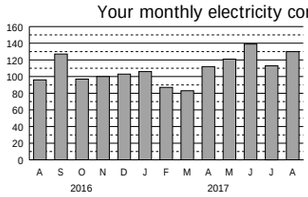

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.59		
Less : VAT	106.14		
Amount Net of VAT	1,264.45		
Less: BIR 2306	44.23		
BIR 2307	23.83	VATable Sales	1,183.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.59
Amount Due	1,196.39	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,302.53	TOTAL SALES	1,370.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/49600/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039255891137

CAMPO,FERNANDO F.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-962-9	0394110000-4	09/03/2017	AUGUST/2017	1,370.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03941100004 BC11/485.5/49600/0/31/08-21-2017/86 7,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931091478862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032511

93194692567

Date : 08-21-2017

BC11/485.5/49700/0702481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319469256-7

Collection Ref. Code : 1849-26-563-1

Customer Information----------

Name : ROJO,MARJORIE CAMPO

Premise Address: 1608 ZONE 5 DUMLOG

Billing Address: 1608 ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	454727GS6	Pole No	:	0702481
Serial No	:	58497409	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16672
Period From	:	07-16-2017	Prev Rdg	:	16409
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	122	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,322.29
Transmission Charge	0.6288/kWh	165.37
System Loss Charge	0.7117/kWh	187.18
Sub-Total		1,674.84
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.16
Government Charges		
Franchise Tax - Local		14.01
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.59
Transmission		1.54
System Loss		12.99
Distribution		90.90
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		377.31
CURRENT BILL - AUGUST 2017		2,834.83
TOTAL AMOUNT DUE		2,834.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 2,650.00

Your monthly electricity consumption chart

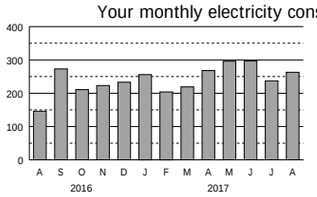

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.83		
Less : VAT	213.91		
Amount Net of VAT	2,620.92		
Less: BIR 2306	89.11		
BIR 2307	49.46	VATable Sales	2,457.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.40
Amount Due	2,482.35	VAT Zero Rated Sales	0.00
Add : VAT	213.91	VAT Amount	213.91
TOTAL AMOUNT DUE	2,696.26	TOTAL SALES	2,834.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/49700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931091478862

ROJO,MARJORIE CAMPO

Premise Address: 1608 ZONE 5 DUMLOG

Billing Address: 1608 ZONE 5 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-26-563-1	9319469256-7	09/03/2017	AUGUST/2017	2,834.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93194692567

BC11/485.5/49700/0/31/08-21-2017/86

7,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029868435694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030601

02951100003

Date : 08-21-2017

BC11/485.5/49800/0702481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295110000-3

Collection Ref. Code : 1815-88-449-5

Customer Information----------

Name : ABARQUEZ,ARABELLA C

Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	377734GS6	Pole No	:	0702481
Serial No	:	2003139621	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	50188
Period From	:	07-16-2017	Prev Rdg	:	49699
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	300	Billed kWh	:	489

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,458.55
Transmission Charge	0.3569/kWh	174.52
System Loss Charge	0.7265/kWh	355.26
Sub-Total		2,988.33
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		25.30
LFT Differential	0.0061/kWh	2.98
Value Added Tax		
Generation		192.59
Transmission		1.67
System Loss		25.80
Distribution		168.50
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.49
Sub-Total		700.62
CURRENT BILL - AUGUST 2017		5,139.90
TOTAL AMOUNT DUE		5,139.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 4,780.00

Your monthly electricity consumption chart

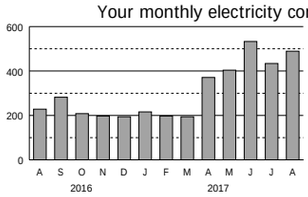

Avg Monthly Usage : 303.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,139.90		
Less : VAT	397.57		
Amount Net of VAT	4,742.33		
Less: BIR 2306	165.65		
BIR 2307	89.35	VATable Sales	4,439.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.05
Amount Due	4,487.33	VAT Zero Rated Sales	0.00
Add : VAT	397.57	VAT Amount	397.57
TOTAL AMOUNT DUE	4,884.90	TOTAL SALES	5,139.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/49800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029868435694

ABARQUEZ,ARABELLA C
Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-88-449-5	0295110000-3	09/03/2017	AUGUST/2017	5,139.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02951100003

BC11/485.5/49800/0/31/08-21-2017/86

7,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720329703351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72013034698

BILLING STATEMENT

1011027450

Date : 08-21-2017

BC11/485.5/50050/0702481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201303469-8

Collection Ref. Code : 1865-27-023-7

Customer Information----------

Name : BACANTO,ALMA BARDILAS

Premise Address: Z-5 # 1607 DUMLOG TALISAY
Billing Address: Z-5 # 1607 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103484	Pole No	:	0702481
Serial No	:	129124137	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	691
Period From	:	07-16-2017	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	444	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - AUGUST 2017		9.61
TOTAL AMOUNT DUE		- 20.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 6, 2017 - 80.00

Your monthly electricity consumption chart

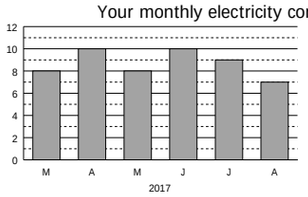

Avg Monthly Usage : 8.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	0.60		
Amount Net of VAT	9.01		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/50050/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720329703351

BACANTO,ALMA BARDILAS
Premise Address: Z-5 # 1607 DUMLOG TALISAY
Billing Address: Z-5 # 1607 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-023-7	7201303469-8	09/03/2017	AUGUST/2017	- 20.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72013034698

BC11/485.5/50050/0/31/08-21-2017/86

7,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932971116406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032528

93221238079

Date : 08-21-2017

BC11/485.5/50200/0702341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322123807-9

Collection Ref. Code : 1865-26-974-3

Customer Information----------

Name : BARDILAS,ANTONIA GABAYERON

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	183326DS6	Pole No	:	0702341
Serial No	:	12629162	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	94948
Period From	:	07-16-2017	Prev Rdg	:	94561
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	888	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,945.72
Transmission Charge	0.3569/kWh	138.12
System Loss Charge	0.7265/kWh	281.16
Sub-Total		2,365.00
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		20.03
LFT Differential	0.0061/kWh	2.36
Value Added Tax		
Generation		152.41
Transmission		1.32
System Loss		20.42
Distribution		133.48
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		554.61
CURRENT BILL - AUGUST 2017		4,068.95
TOTAL AMOUNT DUE		4,068.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,317.00

Your monthly electricity consumption chart

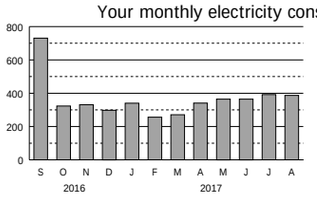

Avg Monthly Usage : 366.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,068.95		
Less : VAT	314.76		
Amount Net of VAT	3,754.19		
Less: BIR 2306	131.18		
BIR 2307	70.73	VATable Sales	3,514.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.85
Amount Due	3,552.28	VAT Zero Rated Sales	0.00
Add : VAT	314.76	VAT Amount	314.76
TOTAL AMOUNT DUE	3,867.04	TOTAL SALES	4,068.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/50200/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932971116406

BARDILAS,ANTONIA GABAYERON

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-974-3	9322123807-9	09/03/2017	AUGUST/2017	4,068.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93221238079 BC11/485.5/50200/0/31/08-21-2017/86 7,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646500062461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024606

64673100000

Date : 08-21-2017

BC11/485.5/50400/0702341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467310000-0

Collection Ref. Code : 1829-64-893-4

Customer Information----------

Name : PARDILLO,TEOFILA G

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118555	Pole No	:	0702341
Serial No	:	40052297	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1070
Period From	:	07-16-2017	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 137.09
Government Charges		
Franchise Tax - Local		0.83
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.68
CURRENT BILL - AUGUST 2017		177.74
TOTAL AMOUNT DUE		177.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 225.00

Your monthly electricity consumption chart

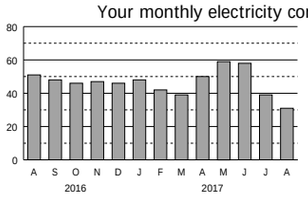

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.74		
Less : VAT	13.24		
Amount Net of VAT	164.50		
Less: BIR 2306	5.52		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.44
Amount Due	156.04	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	169.28	TOTAL SALES	177.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/50400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646500062461

PARDILLO,TEOFILA G

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-64-893-4	6467310000-0	09/03/2017	AUGUST/2017	177.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64673100000

BC11/485.5/50400/0/31/08-21-2017/86

7,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662374997576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031054

66242411859

Date : 08-21-2017

BC11/485.5/50410/0702341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624241185-9

Collection Ref. Code : 1861-25-641-8

Customer Information----------

Name : LANGUIDO,WALTER BARDILAS

Premise Address: BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046493	Pole No	:	0702341
Serial No	:	125290946	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1885
Period From	:	07-16-2017	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 84.35
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.71
CURRENT BILL - AUGUST 2017		651.40
TOTAL AMOUNT DUE		649.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 600.00

Your monthly electricity consumption chart

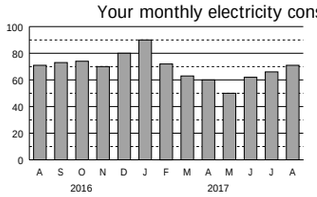

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.40		
Less : VAT	50.20		
Amount Net of VAT	601.20		
Less: BIR 2306	20.92		
BIR 2307	11.23	VATable Sales	557.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.51
Amount Due	569.05	VAT Zero Rated Sales	0.00
Add : VAT	50.20	VAT Amount	50.20
TOTAL AMOUNT DUE	619.25	TOTAL SALES	651.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/50410/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662374997576

LANGUIDO,WALTER BARDILAS

Premise Address: BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-641-8	6624241185-9	09/03/2017	AUGUST/2017	649.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66242411859

BC11/485.5/50410/0/31/08-21-2017/86

7,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970404891532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020166

97050690771

Date : 08-21-2017

BC11/485.5/50510/0721965/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705069077-1

Collection Ref. Code : 1861-61-155-2

Customer Information----------

Name : ANG,MARIE FE FRANCES SEVILLE

Premise Address: I-013 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: I-013 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084562	Pole No	:	0721965
Serial No	:	40011626	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2425
Period From	:	07-16-2017	Prev Rdg	:	2291
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		49.10
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		197.04
CURRENT BILL - AUGUST 2017		1,453.43
TOTAL AMOUNT DUE		1,453.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 1,814.00

Your monthly electricity consumption chart

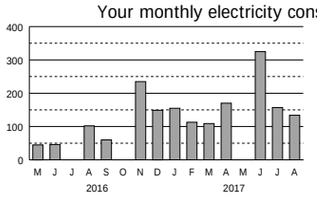

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.43		
Less : VAT	113.76		
Amount Net of VAT	1,339.67		
Less: BIR 2306	47.40		
BIR 2307	25.29	VATable Sales	1,256.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.28
Amount Due	1,266.98	VAT Zero Rated Sales	0.00
Add : VAT	113.76	VAT Amount	113.76
TOTAL AMOUNT DUE	1,380.74	TOTAL SALES	1,453.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/50510/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970404891532

ANG,MARIE FE FRANCES SEVILLE

Premise Address: I-013 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: I-013 RAMONA VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-155-2	9705069077-1	09/03/2017	AUGUST/2017	1,453.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97050690771

BC11/485.5/50510/0/31/08-21-2017/86

7,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981005882407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024922

98171100005

Date : 08-21-2017

BC11/485.5/50600/0702341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817110000-5

Collection Ref. Code : 1817-40-716-3

Customer Information----------

Name : BACALLA,NORY

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	183324DS6	Pole No	:	0702341
Serial No	:	10196598	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91934
Period From	:	07-16-2017	Prev Rdg	:	91884
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.33
CURRENT BILL - AUGUST 2017		326.51
TOTAL AMOUNT DUE		325.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 417.00

Your monthly electricity consumption chart

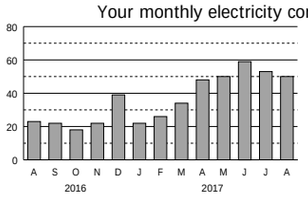

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.51		
Less : VAT	24.35		
Amount Net of VAT	302.16		
Less: BIR 2306	10.15		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	286.53	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	310.88	TOTAL SALES	326.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/50600/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981005882407

BACALLA,NORY

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-716-3	9817110000-5	09/03/2017	AUGUST/2017	325.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98171100005

BC11/485.5/50600/0/31/08-21-2017/86

7,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331623717768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032353

33171100002

Date : 08-21-2017

BC11/485.5/50700/0721965/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317110000-2

Collection Ref. Code : 1817-36-035-3

Customer Information----------

Name : TANGUB,ARNOLD M

Premise Address: AHD BGY HALL DUMLOG TALISAY
Billing Address: AHD BGY HALL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	362206GS6	Pole No	:	0721965
Serial No	:	2002118110	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20745
Period From	:	07-16-2017	Prev Rdg	:	20547
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	300	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	995.48
Transmission Charge	0.3569/kWh	70.67
System Loss Charge	0.7265/kWh	143.85
Sub-Total		1,210.00
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.94
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		77.98
Transmission		0.68
System Loss		10.46
Distribution		68.58
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		284.08
CURRENT BILL - AUGUST 2017		2,084.56
TOTAL AMOUNT DUE		2,084.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,239.00

Your monthly electricity consumption chart

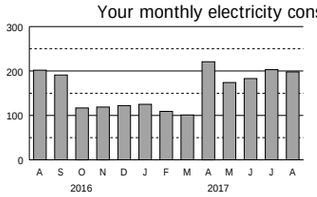

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.56		
Less : VAT	161.35		
Amount Net of VAT	1,923.21		
Less: BIR 2306	67.24		
BIR 2307	36.24	VATable Sales	1,800.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.73
Amount Due	1,819.73	VAT Zero Rated Sales	0.00
Add : VAT	161.35	VAT Amount	161.35
TOTAL AMOUNT DUE	1,981.08	TOTAL SALES	2,084.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/50700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331623717768

TANGUB,ARNOLD M
Premise Address: AHD BGY HALL DUMLOG TALISAY
Billing Address: AHD BGY HALL DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-035-3	3317110000-2	09/03/2017	AUGUST/2017	2,084.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33171100002

BC11/485.5/50700/0/31/08-21-2017/86

7,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191413344558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029146

19171100001

Date : 08-21-2017

BC11/485.5/50800/0721965/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917110000-1

Collection Ref. Code : 1817-40-728-7

Customer Information----------

Name : YARES,FERMINA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	319952GS6	Pole No	:	0721965
Serial No	:	46114714	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11454
Period From	:	07-16-2017	Prev Rdg	:	11391
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.16
CURRENT BILL - AUGUST 2017		535.37
TOTAL AMOUNT DUE		535.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 471.00

Your monthly electricity consumption chart

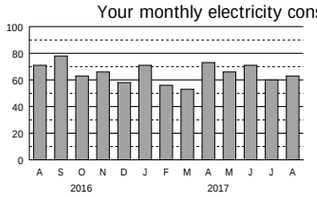

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.37		
Less : VAT	40.77		
Amount Net of VAT	494.60		
Less: BIR 2306	17.00		
BIR 2307	9.18	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.39
Amount Due	468.42	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	509.19	TOTAL SALES	535.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/50800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191413344558

YARES,FERMINA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-728-7	1917110000-1	09/03/2017	AUGUST/2017	535.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19171100001

BC11/485.5/50800/0/31/08-21-2017/86

7,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155845273921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028064

15563100005

Date : 08-21-2017

BC11/485.5/50900/0718881/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556310000-5

Collection Ref. Code : 1841-53-173-1

Customer Information----------

Name : ROLDAN,EMILIA Y

Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039751	Pole No	:	0718881
Serial No	:	126811870	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3161
Period From	:	07-16-2017	Prev Rdg	:	2990
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	955	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		9.04
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		249.29
CURRENT BILL - AUGUST 2017		1,835.62
TOTAL AMOUNT DUE		1,835.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,535.00

Your monthly electricity consumption chart

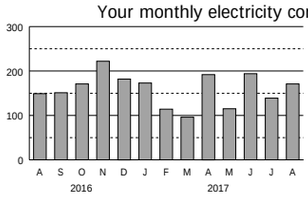

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.62		
Less : VAT	143.12		
Amount Net of VAT	1,692.50		
Less: BIR 2306	59.64		
BIR 2307	31.93	VATable Sales	1,586.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.17
Amount Due	1,600.93	VAT Zero Rated Sales	0.00
Add : VAT	143.12	VAT Amount	143.12
TOTAL AMOUNT DUE	1,744.05	TOTAL SALES	1,835.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/50900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155845273921

ROLDAN,EMILIA Y
Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-173-1	1556310000-5	09/03/2017	AUGUST/2017	1,835.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15563100005

BC11/485.5/50900/0/31/08-21-2017/86

7,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081999524674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024605

08151100008

Date : 08-21-2017

BC11/485.5/51000/0718881/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815110000-8

Collection Ref. Code : 1839-81-458-6

Customer Information----------

Name : DAMUAG,RITA Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	512251 GS6	Pole No	:	0718881
Serial No	:	68842717	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17176
Period From	:	07-16-2017	Prev Rdg	:	16948
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	1072	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,146.32
Transmission Charge	0.3569/kWh	81.37
System Loss Charge	0.7265/kWh	165.64
Sub-Total		1,393.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.81
Government Charges		
Franchise Tax - Local		11.81
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		89.80
Transmission		0.78
System Loss		12.03
Distribution		78.89
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		327.02
CURRENT BILL - AUGUST 2017		2,399.54
TOTAL AMOUNT DUE		2,399.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,602.00

Your monthly electricity consumption chart

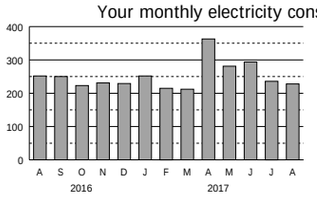

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.54		
Less : VAT	185.70		
Amount Net of VAT	2,213.84		
Less: BIR 2306	77.38		
BIR 2307	41.71	VATable Sales	2,072.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.32
Amount Due	2,094.75	VAT Zero Rated Sales	0.00
Add : VAT	185.70	VAT Amount	185.70
TOTAL AMOUNT DUE	2,280.45	TOTAL SALES	2,399.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/51000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081999524674

DAMUAG,RITA Y
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-458-6	0815110000-8	09/03/2017	AUGUST/2017	2,399.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08151100008

BC11/485.5/51000/0/31/08-21-2017/86

7,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298544815787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032493

29841100000

Date : 08-21-2017

BC11/485.5/51100/0721965/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984110000-0

Collection Ref. Code : 1815-57-260-4

Customer Information----------

Name : ALOB,AVENGER B.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132974	Pole No	:	0721965
Serial No	:	40079979	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1789
Period From	:	07-16-2017	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 26.95
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		139.08
CURRENT BILL - AUGUST 2017		1,005.39
TOTAL AMOUNT DUE		1,004.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 886.00

Your monthly electricity consumption chart

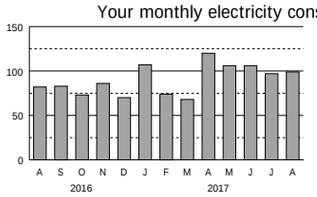

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.39		
Less : VAT	77.91		
Amount Net of VAT	927.48		
Less: BIR 2306	32.47		
BIR 2307	17.44	VATable Sales	866.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.17
Amount Due	877.57	VAT Zero Rated Sales	0.00
Add : VAT	77.91	VAT Amount	77.91
TOTAL AMOUNT DUE	955.48	TOTAL SALES	1,005.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/51100/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298544815787

ALOB,AVENGER B.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-57-260-4	2984110000-0	09/03/2017	AUGUST/2017	1,004.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29841100000 BC11/485.5/51100/0/31/08-21-2017/86 7,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091927337204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028523

09171100002

Date : 08-21-2017

BC11/485.5/51400/0721993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917110000-2

Collection Ref. Code : 1817-40-722-8

Customer Information----------

Name : BASALLO,LUCIA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	390887GS6	Pole No	:	0721993
Serial No	:	2003157078	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25015
Period From	:	07-16-2017	Prev Rdg	:	23740
No of Days	:	31	Diff Rdg	:	1275
Avg kWh/day	:	41.13	Registered	:	1275
Conn Load	:	0	Billed kWh	:	1275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,410.32
Transmission Charge	0.3569/kWh	455.05
System Loss Charge	0.7265/kWh	926.29
Sub-Total		7,791.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,232.02
Supply Charge	0.4118/kWh	525.05
Metering Charge	0.6989/kWh	891.10
	5.00/month	5.00
Sub-Total		3,653.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	121.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.21
Surcharge	0.02 of 14,261.00	285.22
Sub-Total		407.19
Government Charges		
Franchise Tax - Local		67.56
LFT Differential	0.0061/kWh	7.78
Value Added Tax		
Generation		502.16
Transmission		4.36
System Loss		67.28
Distribution		438.38
Others		57.90
Universal Charge		
Missionary Electrification	0.1561/kWh	199.03
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.10
NPC Stranded Debts	0.0265/kWh	33.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	233.33
Sub-Total		1,861.86
CURRENT BILL - AUGUST 2017		13,713.88
TOTAL AMOUNT DUE		13,713.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 14,261.00

Your monthly electricity consumption chart

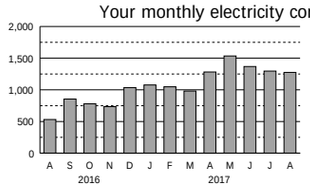

Avg Monthly Usage : 1,061.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,713.88		
Less : VAT	1,070.08		
Amount Net of VAT	12,643.80		
Less: BIR 2306	445.87		
BIR 2307	238.55	VATable Sales	11,852.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	791.78
Amount Due	11,959.38	VAT Zero Rated Sales	0.00
Add : VAT	1,070.08	VAT Amount	1,070.08
TOTAL AMOUNT DUE	13,029.46	TOTAL SALES	13,713.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/51400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091927337204

BASALLO,LUCIA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-722-8	0917110000-2	09/03/2017	AUGUST/2017	13,713.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09171100002

BC11/485.5/51400/0/31/08-21-2017/86

7,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491449928810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028636

49171100008

Date : 08-21-2017

BC11/485.5/51700/0722005/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917110000-8

Collection Ref. Code : 1817-40-842-9

Customer Information----------

Name : LARIOSA,ROSALIA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	223786WS6	Pole No	:	0722005
Serial No	:	47068330	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19995
Period From	:	07-16-2017	Prev Rdg	:	19839
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		51.93
Government Charges		
Franchise Tax - Local		8.30
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		228.62
CURRENT BILL - AUGUST 2017		1,685.24
TOTAL AMOUNT DUE		1,684.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,851.00

Your monthly electricity consumption chart

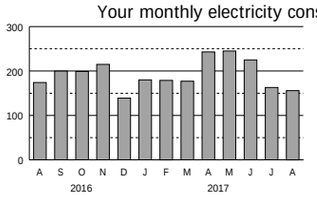

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.24		
Less : VAT	131.72		
Amount Net of VAT	1,553.52		
Less: BIR 2306	54.89		
BIR 2307	29.32	VATable Sales	1,456.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.90
Amount Due	1,469.31	VAT Zero Rated Sales	0.00
Add : VAT	131.72	VAT Amount	131.72
TOTAL AMOUNT DUE	1,601.03	TOTAL SALES	1,685.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/51700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491449928810

LARIOSA,ROSALIA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-842-9	4917110000-8	09/03/2017	AUGUST/2017	1,684.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49171100008

BC11/485.5/51700/0/31/08-21-2017/86

7,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391971416334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028896

39171100009

Date : 08-21-2017

BC11/485.5/51900/0721993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917110000-9

Collection Ref. Code : 1817-40-746-5

Customer Information----------

Name : LARIOSA,ROBERTO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	178231DS6	Pole No	:	0721993
Serial No	:	10993914	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46605
Period From	:	07-16-2017	Prev Rdg	:	46251
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,779.81
Transmission Charge	0.3569/kWh	126.34
System Loss Charge	0.7265/kWh	257.18
Sub-Total		2,163.33
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,922.00	98.44
Sub-Total		132.31
Government Charges		
Franchise Tax - Local		18.89
LFT Differential	0.0061/kWh	2.16
Value Added Tax		
Generation		139.43
Transmission		1.21
System Loss		18.68
Distribution		122.15
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		519.84
CURRENT BILL - AUGUST 2017		3,833.38
TOTAL AMOUNT DUE		3,833.38

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 4,921.75

Your monthly electricity consumption chart

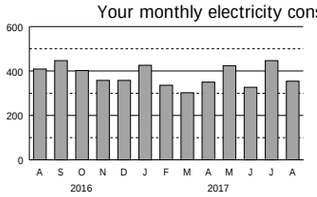

Avg Monthly Usage : 380.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.38		
Less : VAT	299.87		
Amount Net of VAT	3,533.51		
Less: BIR 2306	124.94		
BIR 2307	66.69	VATable Sales	3,313.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.97
Amount Due	3,341.88	VAT Zero Rated Sales	0.00
Add : VAT	299.87	VAT Amount	299.87
TOTAL AMOUNT DUE	3,641.75	TOTAL SALES	3,833.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/51900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391971416334

LARIOSA,ROBERTO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-746-5	3917110000-9	09/03/2017	AUGUST/2017	3,833.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39171100009

BC11/485.5/51900/0/31/08-21-2017/86

7,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691071534062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028479

69171100006

Date : 08-21-2017

BC11/485.5/52000/0721993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917110000-6

Collection Ref. Code : 1817-40-851-8

Customer Information----------

Name : BASCON,FLORENTINO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	146124WS6	Pole No	:	0721993
Serial No	:	48095610	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34038
Period From	:	07-16-2017	Prev Rdg	:	33792
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,236.81
Transmission Charge	0.3569/kWh	87.80
System Loss Charge	0.7265/kWh	178.72
Sub-Total		1,503.33
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.53
Government Charges		
Franchise Tax - Local		12.74
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		96.90
Transmission		0.84
System Loss		12.99
Distribution		85.07
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		352.80
CURRENT BILL - AUGUST 2017		2,588.54
TOTAL AMOUNT DUE		2,587.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,000.00

Your monthly electricity consumption chart

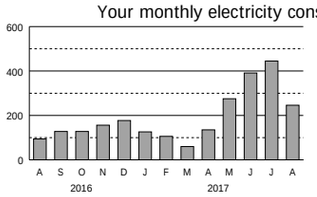

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.54		
Less : VAT	200.33		
Amount Net of VAT	2,388.21		
Less: BIR 2306	83.48		
BIR 2307	45.00	VATable Sales	2,235.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.47
Amount Due	2,259.73	VAT Zero Rated Sales	0.00
Add : VAT	200.33	VAT Amount	200.33
TOTAL AMOUNT DUE	2,460.06	TOTAL SALES	2,588.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/52000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691071534062

BASCON,FLORENTINO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-851-8	6917110000-6	09/03/2017	AUGUST/2017	2,587.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69171100006

BC11/485.5/52000/0/31/08-21-2017/86

7,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921272080082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029064

92111100001

Date : 08-21-2017

BC11/485.5/52100/0718832/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211110000-1

Collection Ref. Code : 1811-69-101-3

Customer Information----------

Name : FERNANDEZ,CORAZON SEMBRANO

Premise Address: BURGOS ST DUMLOG TALISAY
Billing Address: BURGOS ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039050	Pole No	:	0718832
Serial No	:	126814022	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5528
Period From	:	07-16-2017	Prev Rdg	:	5424
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1044	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.6288/kWh	65.40
System Loss Charge	0.7117/kWh	74.02
Sub-Total		662.30
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		5.56
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.61
System Loss		5.13
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.59
CURRENT BILL - AUGUST 2017		1,124.42
TOTAL AMOUNT DUE		1,124.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,396.25

Your monthly electricity consumption chart

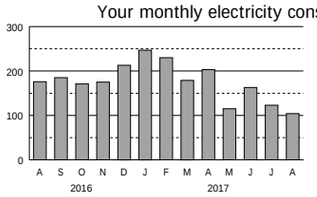

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.42		
Less : VAT	84.95		
Amount Net of VAT	1,039.47		
Less: BIR 2306	35.41		
BIR 2307	19.62	VATable Sales	974.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.64
Amount Due	984.44	VAT Zero Rated Sales	0.00
Add : VAT	84.95	VAT Amount	84.95
TOTAL AMOUNT DUE	1,069.39	TOTAL SALES	1,124.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/52100/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921272080082

FERNANDEZ,CORAZON SEMBRANO
Premise Address: BURGOS ST DUMLOG TALISAY
Billing Address: BURGOS ST DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-69-101-3	9211110000-1	09/03/2017	AUGUST/2017	1,124.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92111100001 BC11/485.5/52100/0/31/08-21-2017/86 7,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662316616349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030928

66211100004

Date : 08-21-2017

BC11/485.5/52300/0718846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621110000-4

Collection Ref. Code : 1811-83-572-4

Customer Information----------

Name : FERNANDEZ,FHREZETTE A.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	404404GS6	Pole No	:	0718846
Serial No	:	2004209119	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4446
Period From	:	07-16-2017	Prev Rdg	:	4442
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	200	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		8.52

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 20, 2017 - 15.00

Your monthly electricity consumption chart

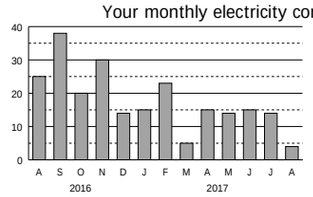

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/52300/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662316616349

FERNANDEZ,FHREZETTE A.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-83-572-4	6621110000-4	09/03/2017	AUGUST/2017	8.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66211100004

BC11/485.5/52300/0/31/08-21-2017/86

7,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991241642027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028569

99171100003

Date : 08-21-2017

BC11/485.5/52400/0718832/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917110000-3

Collection Ref. Code : 1817-40-893-3

Customer Information----------

Name : FERNANDEZ,FELIPE

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	320410GS6	Pole No	:	0718832
Serial No	:	48964687	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7066
Period From	:	07-16-2017	Prev Rdg	:	6996
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Sub-Total		- 126.61
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.91
CURRENT BILL - AUGUST 2017		594.37
TOTAL AMOUNT DUE		594.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 804.25

Your monthly electricity consumption chart

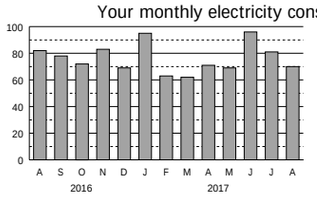

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.37		
Less : VAT	45.24		
Amount Net of VAT	549.13		
Less: BIR 2306	18.84		
BIR 2307	10.20	VATable Sales	506.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	520.09	VAT Zero Rated Sales	0.00
Add : VAT	45.24	VAT Amount	45.24
TOTAL AMOUNT DUE	565.33	TOTAL SALES	594.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/52400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991241642027

FERNANDEZ,FELIPE
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-893-3	9917110000-3	09/03/2017	AUGUST/2017	594.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99171100003

BC11/485.5/52400/0/31/08-21-2017/86

7,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002943573855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019637

00271100000

Date : 08-21-2017

BC11/485.5/52500/0718846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027110000-0

Collection Ref. Code : 1817-40-899-2

Customer Information----------

Name : FERNANDEZ,JUANITA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118075	Pole No	:	0718846
Serial No	:	40053679	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8706
Period From	:	07-16-2017	Prev Rdg	:	8336
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,860.25
Transmission Charge	0.3569/kWh	132.05
System Loss Charge	0.7265/kWh	268.81
Sub-Total		2,261.11
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,217.50	84.35
Sub-Total		119.75
Government Charges		
Franchise Tax - Local		19.63
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		145.74
Transmission		1.27
System Loss		19.52
Distribution		127.64
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		540.98
CURRENT BILL - AUGUST 2017		3,985.52
TOTAL AMOUNT DUE		3,984.93

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 4,218.00

Your monthly electricity consumption chart

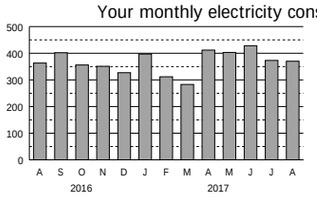

Avg Monthly Usage : 367.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.52		
Less : VAT	311.17		
Amount Net of VAT	3,674.35		
Less: BIR 2306	129.65		
BIR 2307	69.33	VATable Sales	3,444.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.81
Amount Due	3,475.37	VAT Zero Rated Sales	0.00
Add : VAT	311.17	VAT Amount	311.17
TOTAL AMOUNT DUE	3,786.54	TOTAL SALES	3,985.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/52500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002943573855

FERNANDEZ,JUANITA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-899-2	0027110000-0	09/03/2017	AUGUST/2017	3,984.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00271100000 BC11/485.5/52500/0/31/08-21-2017/86 7,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217819851363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025784

21783100007

Date : 08-21-2017

BC11/485.5/52700/0718846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178310000-7

Collection Ref. Code : 1829-75-353-3

Customer Information----------

Name : LARIOSA,RAMIL C

Premise Address: BURGOS ST DUMLOG TALISAY
Billing Address: BURGOS ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049460	Pole No	:	0718846
Serial No	:	125287788	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1349
Period From	:	07-16-2017	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	1850	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		199.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 618.00

Your monthly electricity consumption chart

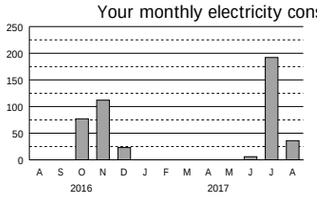

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/52700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217819851363

LARIOSA,RAMIL C
Premise Address: BURGOS ST DUMLOG TALISAY
Billing Address: BURGOS ST DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-353-3	2178310000-7	09/03/2017	AUGUST/2017	199.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21783100007

BC11/485.5/52700/0/31/08-21-2017/86

7,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746931254546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024199

74673100009

Date : 08-21-2017

BC11/485.5/52800/0718860/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467310000-9

Collection Ref. Code : 1829-64-896-9

Customer Information----------

Name : LABRADOR,CANDELARIA ESPINOSA

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096230	Pole No	:	0718860
Serial No	:	129127579	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2282
Period From	:	07-16-2017	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	598	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 60.02
Government Charges		
Franchise Tax - Local		3.88
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		111.71
CURRENT BILL - AUGUST 2017		792.43
TOTAL AMOUNT DUE		791.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 703.00

Your monthly electricity consumption chart

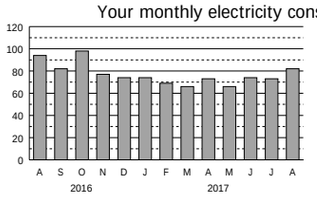

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.43		
Less : VAT	61.25		
Amount Net of VAT	731.18		
Less: BIR 2306	25.53		
BIR 2307	13.70	VATable Sales	680.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.46
Amount Due	691.95	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	753.20	TOTAL SALES	792.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/52800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746931254546

LABRADOR,CANDELARIA ESPINOSA
Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-64-896-9	7467310000-9	09/03/2017	AUGUST/2017	791.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74673100009

BC11/485.5/52800/0/31/08-21-2017/86

7,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837931095586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020664

83773100009

Date : 08-21-2017

BC11/485.5/52900/0718874/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377310000-9

Collection Ref. Code : 1829-69-530-4

Customer Information----------

Name : LABRADOR,MARIO E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	183253DS6	Pole No	:	0718874
Serial No	:	12980183	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	67497
Period From	:	07-16-2017	Prev Rdg	:	67402
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	340	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 21.96
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		133.97
CURRENT BILL - AUGUST 2017		969.40
TOTAL AMOUNT DUE		969.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,046.00

Your monthly electricity consumption chart

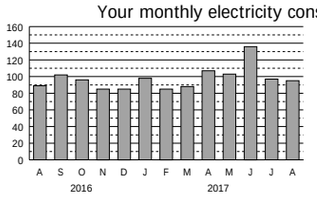

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.40		
Less : VAT	75.24		
Amount Net of VAT	894.16		
Less: BIR 2306	31.36		
BIR 2307	16.82	VATable Sales	835.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.73
Amount Due	845.98	VAT Zero Rated Sales	0.00
Add : VAT	75.24	VAT Amount	75.24
TOTAL AMOUNT DUE	921.22	TOTAL SALES	969.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/52900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837931095586

LABRADOR,MARIO E
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-530-4	8377310000-9	09/03/2017	AUGUST/2017	969.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83773100009

BC11/485.5/52900/0/31/08-21-2017/86

7,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496494803209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030795

49673100001

Date : 08-21-2017

BC11/485.5/53000/0718874/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967310000-1

Collection Ref. Code : 1829-67-308-4

Customer Information----------

Name : FERNANDEZ,MELANIE L

Premise Address: ZONE 5 DUMLOG TALISAY CITY
Billing Address: ZONE 5 DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	142400WS6	Pole No	:	0718874
Serial No	:	69859666	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8431
Period From	:	07-16-2017	Prev Rdg	:	8346
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	248	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 62.85
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		115.69
CURRENT BILL - AUGUST 2017		820.49
TOTAL AMOUNT DUE		819.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 697.00

Your monthly electricity consumption chart

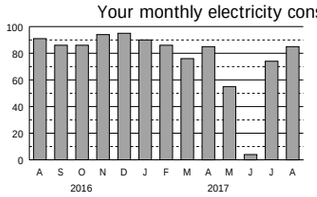

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.49		
Less : VAT	63.39		
Amount Net of VAT	757.10		
Less: BIR 2306	26.41		
BIR 2307	14.19	VATable Sales	704.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.30
Amount Due	716.50	VAT Zero Rated Sales	0.00
Add : VAT	63.39	VAT Amount	63.39
TOTAL AMOUNT DUE	779.89	TOTAL SALES	820.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/53000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496494803209

FERNANDEZ,MELANIE L
Premise Address: ZONE 5 DUMLOG TALISAY CITY
Billing Address: ZONE 5 DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-308-4	4967310000-1	09/03/2017	AUGUST/2017	819.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49673100001 BC11/485.5/53000/0/31/08-21-2017/86 7,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596318907124
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030870

59673100000

Date : 08-21-2017

BC11/485.5/53100/0718874/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967310000-0

Collection Ref. Code : 1829-67-311-4

Customer Information----------

Name : LABRADOR,CANDELARIA E M2

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	298393SS6	Pole No	:	0718874
Serial No	:	31899033	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20611
Period From	:	07-16-2017	Prev Rdg	:	20524
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	770	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 66.12
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		118.16
CURRENT BILL - AUGUST 2017		837.64
TOTAL AMOUNT DUE		837.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 622.00

Your monthly electricity consumption chart

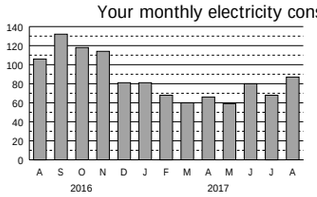

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.64		
Less : VAT	64.64		
Amount Net of VAT	773.00		
Less: BIR 2306	26.92		
BIR 2307	14.48	VATable Sales	719.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.52
Amount Due	731.60	VAT Zero Rated Sales	0.00
Add : VAT	64.64	VAT Amount	64.64
TOTAL AMOUNT DUE	796.24	TOTAL SALES	837.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/53100/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596318907124

LABRADOR,CANDELARIA E M2
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-311-4	5967310000-0	09/03/2017	AUGUST/2017	837.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59673100000

BC11/485.5/53100/0/31/08-21-2017/86

7,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935288788024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019982

93563100002

Date : 08-21-2017

BC11/485.5/53300/0718874/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356310000-2

Collection Ref. Code : 1841-52-026-8

Customer Information----------

Name : LABRADOR,MARIO E

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	434705GS6	Pole No	:	0718874
Serial No	:	54423510	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15510
Period From	:	07-16-2017	Prev Rdg	:	15284
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	500	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,136.26
Transmission Charge	0.3569/kWh	80.66
System Loss Charge	0.7265/kWh	164.19
Sub-Total		1,381.11
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		58.98
Government Charges		
Franchise Tax - Local		11.92
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.01
Transmission		0.78
System Loss		11.93
Distribution		78.20
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		328.88
CURRENT BILL - AUGUST 2017		2,420.63
TOTAL AMOUNT DUE		2,420.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,868.00

Your monthly electricity consumption chart

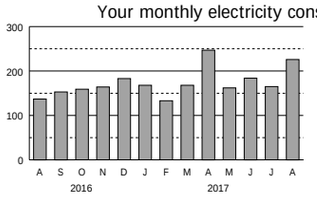

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.63		
Less : VAT	188.59		
Amount Net of VAT	2,232.04		
Less: BIR 2306	78.60		
BIR 2307	42.10	VATable Sales	2,091.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.29
Amount Due	2,111.34	VAT Zero Rated Sales	0.00
Add : VAT	188.59	VAT Amount	188.59
TOTAL AMOUNT DUE	2,299.93	TOTAL SALES	2,420.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/53300/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935288788024

LABRADOR,MARIO E

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-026-8	9356310000-2	09/03/2017	AUGUST/2017	2,420.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93563100002 BC11/485.5/53300/0/31/08-21-2017/86 7,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956221269352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029491

95683100002

Date : 08-21-2017

BC11/485.5/53400/0718881/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568310000-2

Collection Ref. Code : 1829-71-848-7

Customer Information----------

Name : NADONZA,TITO C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	525173 GS6	Pole No	:	0718881
Serial No	:	57255060	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4978
Period From	:	07-16-2017	Prev Rdg	:	4877
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		30.36
Government Charges		
Franchise Tax - Local		5.37
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		147.83
CURRENT BILL - AUGUST 2017		1,089.41
TOTAL AMOUNT DUE		1,089.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,035.00

Your monthly electricity consumption chart

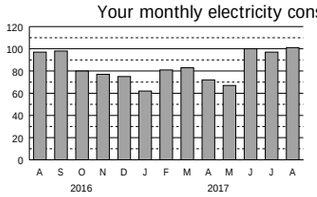

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.41		
Less : VAT	85.09		
Amount Net of VAT	1,004.32		
Less: BIR 2306	35.45		
BIR 2307	18.95	VATable Sales	941.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	949.92	VAT Zero Rated Sales	0.00
Add : VAT	85.09	VAT Amount	85.09
TOTAL AMOUNT DUE	1,035.01	TOTAL SALES	1,089.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/53400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956221269352

NADONZA,TITO C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-71-848-7	9568310000-2	09/03/2017	AUGUST/2017	1,089.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95683100002

BC11/485.5/53400/0/31/08-21-2017/86

7,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976207838679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022842

97644100006

Date : 08-21-2017

BC11/485.5/53500/0718881/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764410000-6

Collection Ref. Code : 1831-79-722-4

Customer Information----------

Name : ALISOSO,EDUARDO L

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	108318SS6	Pole No	:	0718881
Serial No	:	70061608	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43562
Period From	:	07-16-2017	Prev Rdg	:	43365
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	480	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	990.46
Transmission Charge	0.3569/kWh	70.31
System Loss Charge	0.7265/kWh	143.12
Sub-Total		1,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.58
Transmission		0.67
System Loss		10.40
Distribution		68.24
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.62
CURRENT BILL - AUGUST 2017		2,074.02
TOTAL AMOUNT DUE		2,072.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,615.00

Your monthly electricity consumption chart

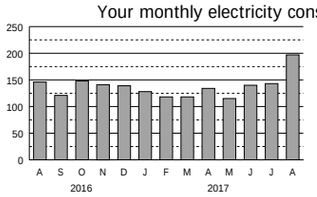

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.02		
Less : VAT	160.52		
Amount Net of VAT	1,913.50		
Less: BIR 2306	66.88		
BIR 2307	36.06	VATable Sales	1,791.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.10
Amount Due	1,810.56	VAT Zero Rated Sales	0.00
Add : VAT	160.52	VAT Amount	160.52
TOTAL AMOUNT DUE	1,971.08	TOTAL SALES	2,074.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/53500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976207838679

ALISOSO,EDUARDO L

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-722-4	9764410000-6	09/03/2017	AUGUST/2017	2,072.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97644100006

BC11/485.5/53500/0/31/08-21-2017/86

7,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989680189682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027802

98925385555

Date : 08-21-2017

BC11/485.5/53510/0718881/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892538555-5

Collection Ref. Code : 1861-53-764-6

Customer Information----------

Name : LABALAN,ZAFIRO RACAZA

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068536	Pole No	:	0718881
Serial No	:	125284061	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2185
Period From	:	07-16-2017	Prev Rdg	:	2083
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	512.83
Transmission Charge	0.6288/kWh	64.14
System Loss Charge	0.7117/kWh	72.59
Sub-Total		649.56
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 733.50	14.67
Sub-Total		24.43
Government Charges		
Franchise Tax - Local		5.53
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.17
Transmission		0.60
System Loss		5.02
Distribution		35.62
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		148.55
CURRENT BILL - AUGUST 2017		1,119.39
TOTAL AMOUNT DUE		1,118.97

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 734.00

Your monthly electricity consumption chart

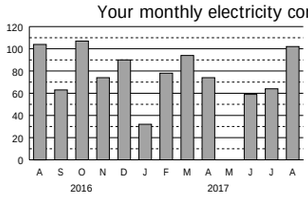

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.39		
Less : VAT	85.08		
Amount Net of VAT	1,034.31		
Less: BIR 2306	35.45		
BIR 2307	19.54	VATable Sales	970.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.47
Amount Due	979.32	VAT Zero Rated Sales	0.00
Add : VAT	85.08	VAT Amount	85.08
TOTAL AMOUNT DUE	1,064.40	TOTAL SALES	1,119.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/53510/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989680189682

LABALAN,ZAFIRO RACAZA
Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-764-6	9892538555-5	09/03/2017	AUGUST/2017	1,118.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98925385555 BC11/485.5/53510/0/31/08-21-2017/86 7,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891935594483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027989

89171100004

Date : 08-21-2017

BC11/485.5/53700/0718874/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917110000-4

Collection Ref. Code : 1817-40-887-9

Customer Information----------

Name : FERNANDEZ,MELANIE L

Premise Address: BURGOS ST. ZONE 5 DUMLOG TALISAY CITY

Billing Address: BURGOS ST. ZONE 5 DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	282247GS6	Pole No	:	0718874
Serial No	:	44536363	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7764
Period From	:	07-16-2017	Prev Rdg	:	7688
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	550	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 85.91
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		100.83
CURRENT BILL - AUGUST 2017		701.83
TOTAL AMOUNT DUE		701.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 857.00

Your monthly electricity consumption chart

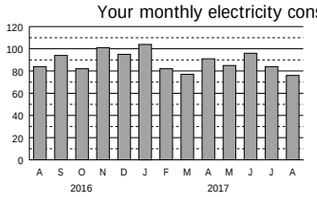

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.83		
Less : VAT	54.23		
Amount Net of VAT	647.60		
Less: BIR 2306	22.61		
BIR 2307	12.10	VATable Sales	601.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	612.89	VAT Zero Rated Sales	0.00
Add : VAT	54.23	VAT Amount	54.23
TOTAL AMOUNT DUE	667.12	TOTAL SALES	701.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/53700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891935594483

FERNANDEZ,MELANIE L

Premise Address: BURGOS ST. ZONE 5 DUMLOG TALISAY CITY

Billing Address: BURGOS ST. ZONE 5 DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-887-9	8917110000-4	09/03/2017	AUGUST/2017	701.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89171100004

BC11/485.5/53700/0/31/08-21-2017/86

7,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791062752846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029860

79171100005

Date : 08-21-2017

BC11/485.5/53800/0718832/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917110000-5

Collection Ref. Code : 1817-40-863-1

Customer Information----------

Name : MABALA,FE V

Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	336940GS6	Pole No	:	0718832
Serial No	:	47816401	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22549
Period From	:	07-16-2017	Prev Rdg	:	22406
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		41.94
Government Charges		
Franchise Tax - Local		7.58
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		208.90
CURRENT BILL - AUGUST 2017		1,538.90
TOTAL AMOUNT DUE		1,538.05

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 12, 2017 - 1,414.00

Your monthly electricity consumption chart

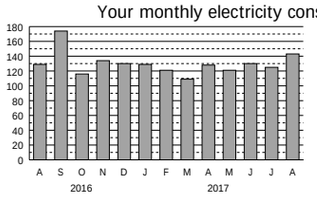

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.90		
Less : VAT	120.10		
Amount Net of VAT	1,418.80		
Less: BIR 2306	50.04		
BIR 2307	26.77	VATable Sales	1,330.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.80
Amount Due	1,341.99	VAT Zero Rated Sales	0.00
Add : VAT	120.10	VAT Amount	120.10
TOTAL AMOUNT DUE	1,462.09	TOTAL SALES	1,538.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/53800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791062752846

MABALA,FE V
Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-863-1	7917110000-5	09/03/2017	AUGUST/2017	1,538.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79171100005

BC11/485.5/53800/0/31/08-21-2017/86

7,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587077208700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027011

58783100009

Date : 08-21-2017

BC11/485.5/53900/0718874/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878310000-9

Collection Ref. Code : 1829-80-173-2

Customer Information----------

Name : REVELO,CLARITA M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	374355GS6	Pole No	:	0718874
Serial No	:	2003137270	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40082
Period From	:	07-16-2017	Prev Rdg	:	39958
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1850	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	623.43
Transmission Charge	0.3569/kWh	44.26
System Loss Charge	0.7265/kWh	90.09
Sub-Total		757.78
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		48.83
Transmission		0.43
System Loss		6.53
Distribution		43.17
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		178.12
CURRENT BILL - AUGUST 2017		1,307.55
TOTAL AMOUNT DUE		1,306.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,249.00

Your monthly electricity consumption chart

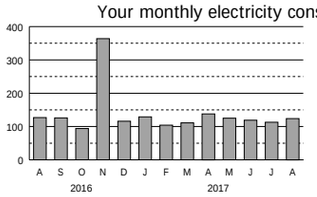

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.55		
Less : VAT	101.25		
Amount Net of VAT	1,206.30		
Less: BIR 2306	42.18		
BIR 2307	22.73	VATable Sales	1,129.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.87
Amount Due	1,141.39	VAT Zero Rated Sales	0.00
Add : VAT	101.25	VAT Amount	101.25
TOTAL AMOUNT DUE	1,242.64	TOTAL SALES	1,307.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/53900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587077208700

REVELO,CLARITA M
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-173-2	5878310000-9	09/03/2017	AUGUST/2017	1,306.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58783100009

BC11/485.5/53900/0/31/08-21-2017/86

7,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692182063023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028946

69291097660

Date : 08-21-2017

BC11/485.5/54000/0718895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929109766-0

Collection Ref. Code : 1849-38-305-7

Customer Information----------

Name : TECSON,CECILIA QUE

Premise Address: ZONE 5 # 1592 BURGOS STREET

Billing Address: ZONE 5 # 1592 BURGOS STREET

TIN :

Metering Information----------

Meter No	:	472873GS6	Pole No	:	0718895
Serial No	:	60070354	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36812
Period From	:	07-16-2017	Prev Rdg	:	36662
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	2001	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	754.16
Transmission Charge	0.3569/kWh	53.54
System Loss Charge	0.7265/kWh	108.98
Sub-Total		916.68
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.35
Government Charges		
Franchise Tax - Local		7.78
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.08
Transmission		0.51
System Loss		7.93
Distribution		52.10
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		215.40
CURRENT BILL - AUGUST 2017		1,580.63
TOTAL AMOUNT DUE		1,580.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,963.00

Your monthly electricity consumption chart

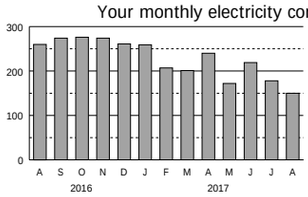

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.63		
Less : VAT	122.39		
Amount Net of VAT	1,458.24		
Less: BIR 2306	51.00		
BIR 2307	27.48	VATable Sales	1,365.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.01
Amount Due	1,379.76	VAT Zero Rated Sales	0.00
Add : VAT	122.39	VAT Amount	122.39
TOTAL AMOUNT DUE	1,502.15	TOTAL SALES	1,580.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/54000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692182063023

TECSON,CECILIA QUE

Premise Address: ZONE 5 # 1592 BURGOS STREET

Billing Address: ZONE 5 # 1592 BURGOS STREET

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-305-7	6929109766-0	09/03/2017	AUGUST/2017	1,580.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69291097660

BC11/485.5/54000/0/31/08-21-2017/86

7,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448356908891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024731

44851100006

Date : 08-21-2017

BC11/485.5/54100/0718895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485110000-6

Collection Ref. Code : 1815-73-053-6

Customer Information----------

Name : BASANES,RUEL C.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	331898GS6	Pole No	:	0718895
Serial No	:	43174084	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5745
Period From	:	07-16-2017	Prev Rdg	:	5719
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.74
CURRENT BILL - AUGUST 2017		106.14
TOTAL AMOUNT DUE		105.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 72.00

Your monthly electricity consumption chart

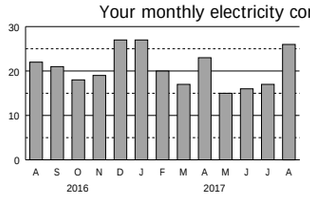

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.14		
Less : VAT	7.49		
Amount Net of VAT	98.65		
Less: BIR 2306	3.12		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	93.85	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/54100/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448356908891

BASANES,RUEL C.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-053-6	4485110000-6	09/03/2017	AUGUST/2017	105.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44851100006

BC11/485.5/54100/0/31/08-21-2017/86

7,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202870250277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019325

20271100008

Date : 08-21-2017

BC11/485.5/54300/0718895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027110000-8

Collection Ref. Code : 1817-40-911-5

Customer Information----------

Name : FERNANDEZ,ANACORITA

Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	183276DS6	Pole No	:	0718895
Serial No	:	12632706	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20774
Period From	:	07-16-2017	Prev Rdg	:	20664
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.53
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		158.10
CURRENT BILL - AUGUST 2017		1,160.61
TOTAL AMOUNT DUE		1,160.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 805.00

Your monthly electricity consumption chart

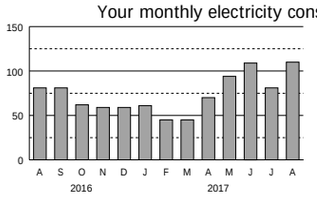

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.61		
Less : VAT	89.90		
Amount Net of VAT	1,070.71		
Less: BIR 2306	37.46		
BIR 2307	20.18	VATable Sales	1,002.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.20
Amount Due	1,013.07	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,102.97	TOTAL SALES	1,160.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/54300/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202870250277

FERNANDEZ,ANACORITA
Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-911-5	2027110000-8	09/03/2017	AUGUST/2017	1,160.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20271100008

BC11/485.5/54300/0/31/08-21-2017/86

7,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213849784865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023832

21311302281

Date : 08-21-2017

BC11/485.5/54400/0718923/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131130228-1

Collection Ref. Code : 1851-69-017-4

Customer Information----------

Name : MATA,RAMISES FERNANDEZ

Premise Address: ZONE 3 1028 DUMLOG
Billing Address: ZONE 3 1028 DUMLOG

TIN :

Metering Information----------

Meter No	:	445333 GS6	Pole No	:	0718923
Serial No	:	56337819	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2562
Period From	:	07-16-2017	Prev Rdg	:	2554
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	245	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 71.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.20
CURRENT BILL - AUGUST 2017		10.52
TOTAL AMOUNT DUE		26.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 53.00

Your monthly electricity consumption chart

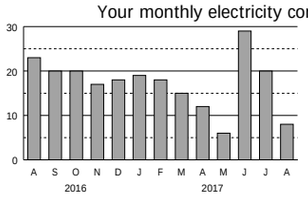

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.52		
Less : VAT	0.64		
Amount Net of VAT	9.88		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	9.51	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	10.15	TOTAL SALES	10.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/54400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213849784865

MATA,RAMISES FERNANDEZ
Premise Address: ZONE 3 1028 DUMLOG
Billing Address: ZONE 3 1028 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-017-4	2131130228-1	09/03/2017	AUGUST/2017	26.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21311302281

BC11/485.5/54400/0/31/08-21-2017/86

7,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137831439436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020716

13773100006

Date : 08-21-2017

BC11/485.5/54500/0718860/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377310000-6

Collection Ref. Code : 1829-69-317-4

Customer Information----------

Name : MATA,LIGAYA F

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	313002GS6	Pole No	:	0718860
Serial No	:	49315648	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14464
Period From	:	07-16-2017	Prev Rdg	:	14411
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 141.85
Government Charges		
Franchise Tax - Local		1.93
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.38
CURRENT BILL - AUGUST 2017		401.07
TOTAL AMOUNT DUE		400.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 116.00

Your monthly electricity consumption chart

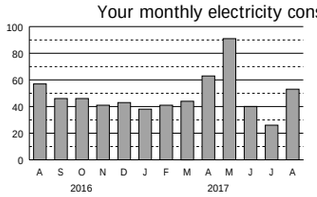

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.07		
Less : VAT	30.36		
Amount Net of VAT	370.71		
Less: BIR 2306	12.64		
BIR 2307	6.82	VATable Sales	338.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.02
Amount Due	351.25	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	381.61	TOTAL SALES	401.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/54500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137831439436

MATA,LIGAYA F

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-317-4	1377310000-6	09/03/2017	AUGUST/2017	400.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13773100006

BC11/485.5/54500/0/31/08-21-2017/86

7,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997343758717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030929

99783100003

Date : 08-21-2017

BC11/485.5/54600/0718895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978310000-3

Collection Ref. Code : 1829-80-860-5

Customer Information----------

Name : CLARIN,GAMALIEL S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082132	Pole No	:	0718895
Serial No	:	121436774	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7582
Period From	:	07-16-2017	Prev Rdg	:	7307
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,382.62
Transmission Charge	0.3569/kWh	98.15
System Loss Charge	0.7265/kWh	199.79
Sub-Total		1,680.56
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.31
Government Charges		
Franchise Tax - Local		14.24
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.31
Transmission		0.94
System Loss		14.52
Distribution		95.02
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		394.32
CURRENT BILL - AUGUST 2017		2,893.06
TOTAL AMOUNT DUE		2,892.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,866.00

Your monthly electricity consumption chart

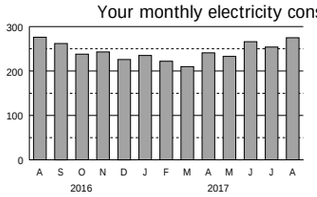

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.06		
Less : VAT	223.86		
Amount Net of VAT	2,669.20		
Less: BIR 2306	93.28		
BIR 2307	50.29	VATable Sales	2,498.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.46
Amount Due	2,525.63	VAT Zero Rated Sales	0.00
Add : VAT	223.86	VAT Amount	223.86
TOTAL AMOUNT DUE	2,749.49	TOTAL SALES	2,893.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/54600/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997343758717

CLARIN,GAMALIEL S
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-860-5	9978310000-3	09/03/2017	AUGUST/2017	2,892.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99783100003

BC11/485.5/54600/0/31/08-21-2017/86

7,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754408958827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027185

75448364796

Date : 08-21-2017

BC11/485.5/54650/0718902/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544836479-6

Collection Ref. Code : 1853-58-503-3

Customer Information----------

Name : FERNANDEZ,SHERLOCK JOHN MANINGO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	555943 GS6	Pole No	:	0718902
Serial No	:	95201155	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8256
Period From	:	07-16-2017	Prev Rdg	:	7975
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	472	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,412.78
Transmission Charge	0.3569/kWh	100.29
System Loss Charge	0.7265/kWh	204.15
Sub-Total		1,717.22
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.89
Government Charges		
Franchise Tax - Local		14.55
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		110.67
Transmission		0.96
System Loss		14.84
Distribution		97.08
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		402.89
CURRENT BILL - AUGUST 2017		2,956.03
TOTAL AMOUNT DUE		2,955.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,767.00

Your monthly electricity consumption chart

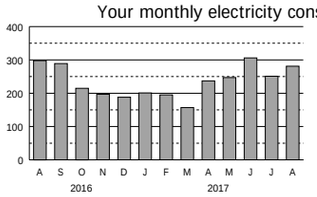

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.03		
Less : VAT	228.73		
Amount Net of VAT	2,727.30		
Less: BIR 2306	95.32		
BIR 2307	51.39	VATable Sales	2,553.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.16
Amount Due	2,580.59	VAT Zero Rated Sales	0.00
Add : VAT	228.73	VAT Amount	228.73
TOTAL AMOUNT DUE	2,809.32	TOTAL SALES	2,956.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/54650/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754408958827

FERNANDEZ,SHERLOCK JOHN MANINGO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-503-3	7544836479-6	09/03/2017	AUGUST/2017	2,955.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75448364796

BC11/485.5/54650/0/31/08-21-2017/86

7,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302536761831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020215

30271100007

Date : 08-21-2017

BC11/485.5/54700/0718895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027110000-7

Collection Ref. Code : 1817-40-920-4

Customer Information----------

Name : GUERRILITO,ROSARIO L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127853	Pole No	:	0718895
Serial No	:	40091362	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4742
Period From	:	07-16-2017	Prev Rdg	:	4402
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,709.42
Transmission Charge	0.3569/kWh	121.35
System Loss Charge	0.7265/kWh	247.01
Sub-Total		2,077.78
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.53
Government Charges		
Franchise Tax - Local		17.60
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		133.90
Transmission		1.16
System Loss		17.95
Distribution		117.34
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		487.32
CURRENT BILL - AUGUST 2017		3,575.47
TOTAL AMOUNT DUE		3,572.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,000.00

Your monthly electricity consumption chart

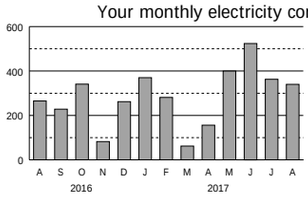

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.47		
Less : VAT	276.61		
Amount Net of VAT	3,298.86		
Less: BIR 2306	115.25		
BIR 2307	62.16	VATable Sales	3,088.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.71
Amount Due	3,121.45	VAT Zero Rated Sales	0.00
Add : VAT	276.61	VAT Amount	276.61
TOTAL AMOUNT DUE	3,398.06	TOTAL SALES	3,575.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/54700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302536761831

GUERRILITO,ROSARIO L
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-920-4	3027110000-7	09/03/2017	AUGUST/2017	3,572.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30271100007

BC11/485.5/54700/0/31/08-21-2017/86

7,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616815250695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025423

61651972996

Date : 08-21-2017

BC11/485.5/55505/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165197299-6

Collection Ref. Code : 1849-65-776-9

Customer Information----------

Name : ENRIQUEZ,CONSUELO JANEA

Premise Address: ZONE 5 ANELAN COMPOUND
Billing Address: ZONE 5 ANELAN COMPOUND

TIN :

Metering Information----------

Meter No	:	6235EES6	Pole No	:	0718972
Serial No	:	05685958	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3162
Period From	:	07-16-2017	Prev Rdg	:	2980
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	915.04
Transmission Charge	0.3569/kWh	64.96
System Loss Charge	0.7265/kWh	132.22
Sub-Total		1,112.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.41
Government Charges		
Franchise Tax - Local		9.44
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		71.67
Transmission		0.62
System Loss		9.61
Distribution		63.09
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		261.17
CURRENT BILL - AUGUST 2017		1,916.56
TOTAL AMOUNT DUE		1,916.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,073.00

Your monthly electricity consumption chart

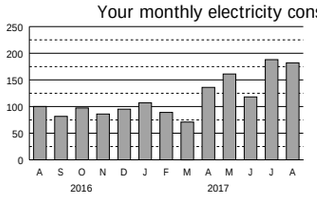

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.56		
Less : VAT	148.35		
Amount Net of VAT	1,768.21		
Less: BIR 2306	61.82		
BIR 2307	33.32	VATable Sales	1,655.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.82
Amount Due	1,673.07	VAT Zero Rated Sales	0.00
Add : VAT	148.35	VAT Amount	148.35
TOTAL AMOUNT DUE	1,821.42	TOTAL SALES	1,916.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/55505/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616815250695

ENRIQUEZ,CONSUELO JANEA
Premise Address: ZONE 5 ANELAN COMPOUND
Billing Address: ZONE 5 ANELAN COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-776-9	6165197299-6	09/03/2017	AUGUST/2017	1,916.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61651972996

BC11/485.5/55505/0/31/08-21-2017/86

7,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166304404717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032264

16689194666

Date : 08-21-2017

BC11/485.5/55510/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668919466-6

Collection Ref. Code : 1857-69-515-1

Customer Information----------

Name : OUANO,TERCY CUARIO

Premise Address: ANELAN CMPD. BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: ANELAN CMPD. BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014689 EFS6	Pole No	:	0718972
Serial No	:	121448370	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1927
Period From	:	07-16-2017	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:		Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.38
CURRENT BILL - AUGUST 2017		673.64
TOTAL AMOUNT DUE		673.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 587.00

Your monthly electricity consumption chart

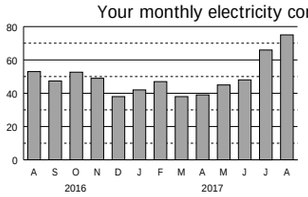

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.64		
Less : VAT	51.48		
Amount Net of VAT	622.16		
Less: BIR 2306	21.45		
BIR 2307	11.60	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	640.59	TOTAL SALES	673.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/55510/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166304404717

OUANO,TERCY CUARIO

Premise Address: ANELAN CMPD. BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: ANELAN CMPD. BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-515-1	1668919466-6	09/03/2017	AUGUST/2017	673.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16689194666

BC11/485.5/55510/0/31/08-21-2017/86

7,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140574221305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022085

14040445232

Date : 08-21-2017

BC11/485.5/55520/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404044523-2

Collection Ref. Code : 1857-64-866-8

Customer Information----------

Name : CUARIO,JENNIFER

Premise Address: ANELAN COMP. BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: ANELAN COMP. BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014691 EFS6	Pole No	:	0718972
Serial No	:	121448357	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18422
Period From	:	07-16-2017	Prev Rdg	:	17781
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	372	Billed kWh	:	641

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,222.76
Transmission Charge	0.3569/kWh	228.77
System Loss Charge	0.7265/kWh	465.69
Sub-Total		3,917.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	61.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		33.16
LFT Differential	0.0061/kWh	3.91
Value Added Tax		
Generation		252.46
Transmission		2.19
System Loss		33.82
Distribution		220.69
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
NPC Stranded Debts	0.0265/kWh	16.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.30
Sub-Total		918.22
CURRENT BILL - AUGUST 2017		6,735.85
TOTAL AMOUNT DUE		6,735.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 6,078.00

Your monthly electricity consumption chart

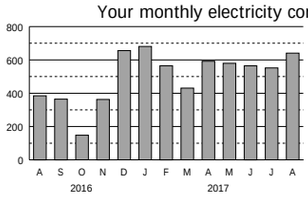

Avg Monthly Usage : 501.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,735.85		
Less : VAT	520.97		
Amount Net of VAT	6,214.88		
Less: BIR 2306	217.08		
BIR 2307	117.09	VATable Sales	5,817.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.25
Amount Due	5,880.71	VAT Zero Rated Sales	0.00
Add : VAT	520.97	VAT Amount	520.97
TOTAL AMOUNT DUE	6,401.68	TOTAL SALES	6,735.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/55520/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140574221305

CUARIO,JENNIFER

Premise Address: ANELAN COMP. BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: ANELAN COMP. BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-866-8	1404044523-2	09/03/2017	AUGUST/2017	6,735.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14040445232

BC11/485.5/55520/0/31/08-21-2017/86

7,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779920974361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024949

77951100005

Date : 08-21-2017

BC11/485.5/55800/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795110000-5

Collection Ref. Code : 1815-98-179-2

Customer Information----------

Name : HONORIO,MA. CECILIA TM M

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	386093GS6	Pole No	:	0718972
Serial No	:	2003121917	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	98456
Period From	:	07-16-2017	Prev Rdg	:	97960
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	150	Billed kWh	:	496

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,493.74
Transmission Charge	0.3569/kWh	177.02
System Loss Charge	0.7265/kWh	360.34
Sub-Total		3,031.10
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		25.67
LFT Differential	0.0061/kWh	3.03
Value Added Tax		
Generation		195.34
Transmission		1.69
System Loss		26.17
Distribution		170.90
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.77
Sub-Total		710.63
CURRENT BILL - AUGUST 2017		5,213.38
TOTAL AMOUNT DUE		5,212.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,337.00

Your monthly electricity consumption chart

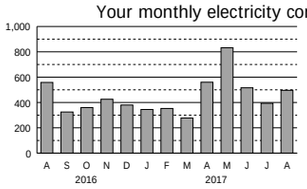

Avg Monthly Usage : 448.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,213.38		
Less : VAT	403.24		
Amount Net of VAT	4,810.14		
Less: BIR 2306	168.03		
BIR 2307	90.63	VATable Sales	4,502.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.39
Amount Due	4,551.48	VAT Zero Rated Sales	0.00
Add : VAT	403.24	VAT Amount	403.24
TOTAL AMOUNT DUE	4,954.72	TOTAL SALES	5,213.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/55800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779920974361

HONORIO,MA. CECILIA TM M

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-179-2	7795110000-5	09/03/2017	AUGUST/2017	5,212.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77951100005

BC11/485.5/55800/0/31/08-21-2017/86

7,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139144301988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021304

13901884455

Date : 08-21-2017

BC11/485.5/55900/1308921/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390188445-5

Collection Ref. Code : 1851-29-890-8

Customer Information----------

Name : FERNANDEZ,ROMELITO FAMADOR

Premise Address: ZONE 3
Billing Address: ZONE 3

TIN :

Metering Information----------

Meter No	:	516169 GS6	Pole No	:	1308921
Serial No	:	69127131	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16426
Period From	:	07-16-2017	Prev Rdg	:	16131
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	2520	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,483.17
Transmission Charge	0.3569/kWh	105.29
System Loss Charge	0.7265/kWh	214.32
Sub-Total		1,802.78
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,758.50	55.17
Sub-Total		83.39
Government Charges		
Franchise Tax - Local		15.59
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		116.18
Transmission		1.01
System Loss		15.57
Distribution		101.89
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		429.90
CURRENT BILL - AUGUST 2017		3,165.16
TOTAL AMOUNT DUE		3,164.89

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 2,759.00

Your monthly electricity consumption chart

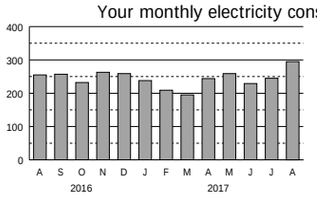

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,165.16		
Less : VAT	246.74		
Amount Net of VAT	2,918.42		
Less: BIR 2306	102.80		
BIR 2307	55.05	VATable Sales	2,735.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.16
Amount Due	2,760.57	VAT Zero Rated Sales	0.00
Add : VAT	246.74	VAT Amount	246.74
TOTAL AMOUNT DUE	3,007.31	TOTAL SALES	3,165.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/55900/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139144301988

FERNANDEZ,ROMELITO FAMADOR
Premise Address: ZONE 3
Billing Address: ZONE 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-890-8	1390188445-5	09/03/2017	AUGUST/2017	3,164.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13901884455

BC11/485.5/55900/0/31/08-21-2017/86

7,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502360279301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020219

50271100005

Date : 08-21-2017

BC11/485.5/56000/0718986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027110000-5

Collection Ref. Code : 1817-40-956-5

Customer Information----------

Name : BORROMEO,SOFIA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	204290WS6	Pole No	:	0718986
Serial No	:	45301219	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30004
Period From	:	07-16-2017	Prev Rdg	:	29904
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 22.12
Government Charges		
Franchise Tax - Local		5.02
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		141.13
CURRENT BILL - AUGUST 2017		1,021.25
TOTAL AMOUNT DUE		1,020.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,150.00

Your monthly electricity consumption chart

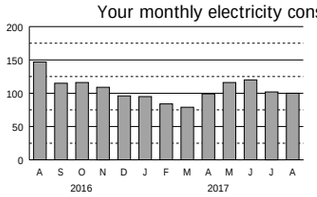

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.25		
Less : VAT	79.31		
Amount Net of VAT	941.94		
Less: BIR 2306	33.05		
BIR 2307	17.72	VATable Sales	880.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.82
Amount Due	891.17	VAT Zero Rated Sales	0.00
Add : VAT	79.31	VAT Amount	79.31
TOTAL AMOUNT DUE	970.48	TOTAL SALES	1,021.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502360279301

BORROMEO,SOFIA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-956-5	5027110000-5	09/03/2017	AUGUST/2017	1,020.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50271100005

BC11/485.5/56000/0/31/08-21-2017/86

7,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996116525707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030840

99683100004

Date : 08-21-2017

BC11/485.5/56100/0718986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968310000-4

Collection Ref. Code : 1829-74-509-3

Customer Information----------

Name : QUIMADA,JEFFREY S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	204397WS6	Pole No	:	0718986
Serial No	:	43057184	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	98448
Period From	:	07-16-2017	Prev Rdg	:	98329
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	850	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		174.37
CURRENT BILL - AUGUST 2017		1,285.45
TOTAL AMOUNT DUE		1,284.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,350.00

Your monthly electricity consumption chart

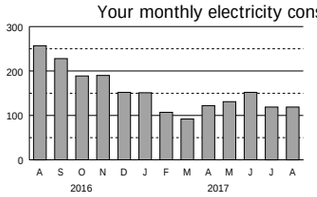

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.45		
Less : VAT	100.45		
Amount Net of VAT	1,185.00		
Less: BIR 2306	41.87		
BIR 2307	22.36	VATable Sales	1,111.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.92
Amount Due	1,120.77	VAT Zero Rated Sales	0.00
Add : VAT	100.45	VAT Amount	100.45
TOTAL AMOUNT DUE	1,221.22	TOTAL SALES	1,285.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56100/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996116525707

QUIMADA,JEFFREY S
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-74-509-3	9968310000-4	09/03/2017	AUGUST/2017	1,284.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99683100004

BC11/485.5/56100/0/31/08-21-2017/86

7,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183040042628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026205

18343353639

Date : 08-21-2017

BC11/485.5/56310/0718965/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834335363-9

Collection Ref. Code : 1855-73-734-5

Customer Information----------

Name : HERNANI,NENITA ENJAMBRE

Premise Address: ZONE 5-1579 DUMLOG, TALISAY CITY

Billing Address: ZONE 5-1579 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1594 EVS6	Pole No	:	0718965
Serial No	:	01412571	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4084
Period From	:	07-16-2017	Prev Rdg	:	3994
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	244	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Sub-Total		- 81.25
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		120.61
CURRENT BILL - AUGUST 2017		851.87
TOTAL AMOUNT DUE		843.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,600.00

Your monthly electricity consumption chart

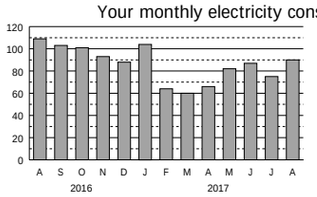

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.87		
Less : VAT	65.31		
Amount Net of VAT	786.56		
Less: BIR 2306	27.22		
BIR 2307	14.72	VATable Sales	731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.30
Amount Due	744.62	VAT Zero Rated Sales	0.00
Add : VAT	65.31	VAT Amount	65.31
TOTAL AMOUNT DUE	809.93	TOTAL SALES	851.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56310/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183040042628

HERNANI,NENITA ENJAMBRE

Premise Address: ZONE 5-1579 DUMLOG, TALISAY CITY

Billing Address: ZONE 5-1579 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-734-5	1834335363-9	09/03/2017	AUGUST/2017	843.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18343353639

BC11/485.5/56310/0/31/08-21-2017/86

7,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330687461584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032002

33092100008

Date : 08-21-2017

BC11/485.5/56400/0718993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309210000-8

Collection Ref. Code : 1839-59-311-3

Customer Information----------

Name : HERNANI,NENITA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	11184GS3	Pole No	:	0718993
Serial No	:	69213237	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	77141
Period From	:	07-16-2017	Prev Rdg	:	76879
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	1910	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,317.26
Transmission Charge	0.3569/kWh	93.51
System Loss Charge	0.7265/kWh	190.34
Sub-Total		1,601.11
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.18
Transmission		0.89
System Loss		13.83
Distribution		90.56
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		375.69
CURRENT BILL - AUGUST 2017		2,756.52
TOTAL AMOUNT DUE		2,756.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,864.98

Your monthly electricity consumption chart

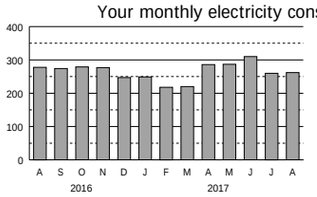

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.52		
Less : VAT	213.29		
Amount Net of VAT	2,543.23		
Less: BIR 2306	88.89		
BIR 2307	47.92	VATable Sales	2,380.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.40
Amount Due	2,406.42	VAT Zero Rated Sales	0.00
Add : VAT	213.29	VAT Amount	213.29
TOTAL AMOUNT DUE	2,619.71	TOTAL SALES	2,756.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330687461584

HERNANI,NENITA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-311-3	3309210000-8	09/03/2017	AUGUST/2017	2,756.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33092100008

BC11/485.5/56400/0/31/08-21-2017/86

7,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464447886355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031111

46473100009

Date : 08-21-2017

BC11/485.5/56500/0719005/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647310000-9

Collection Ref. Code : 1841-55-965-2

Customer Information----------

Name : HERNANI,NENITA E

Premise Address: ZONE 5, 1579 DUMLOG TALISAY
Billing Address: ZONE 5, 1579 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	222080WS6	Pole No	:	0719005
Serial No	:	44635556	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12817
Period From	:	07-16-2017	Prev Rdg	:	12775
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	145	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		274.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 96.77

Your monthly electricity consumption chart

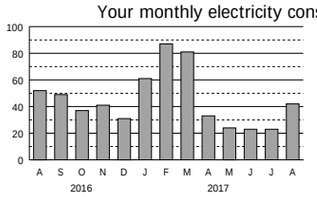

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464447886355

HERNANI,NENITA E
Premise Address: ZONE 5, 1579 DUMLOG TALISAY
Billing Address: ZONE 5, 1579 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-965-2	4647310000-9	09/03/2017	AUGUST/2017	274.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46473100009

BC11/485.5/56500/0/31/08-21-2017/86

7,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595731391805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030290

59534100009

Date : 08-21-2017

BC11/485.5/56600/0719005/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953410000-9

Collection Ref. Code : 1843-76-746-5

Customer Information----------

Name : HERNANI,NENITA E

Premise Address: Z5 -1579 DUMLOG TALISAY
Billing Address: Z5 -1579 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	146668WS6	Pole No	:	0719005
Serial No	:	47443710	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10983
Period From	:	07-16-2017	Prev Rdg	:	10877
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	260	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		34.23
Government Charges		
Franchise Tax - Local		5.64
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		155.43
CURRENT BILL - AUGUST 2017		1,145.73
TOTAL AMOUNT DUE		1,145.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,204.34

Your monthly electricity consumption chart

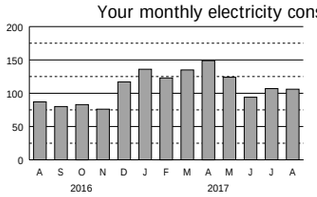

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.73		
Less : VAT	89.57		
Amount Net of VAT	1,056.16		
Less: BIR 2306	37.33		
BIR 2307	19.93	VATable Sales	990.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.86
Amount Due	998.90	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,088.47	TOTAL SALES	1,145.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56600/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595731391805

HERNANI,NENITA E
Premise Address: Z5 -1579 DUMLOG TALISAY
Billing Address: Z5 -1579 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-746-5	5953410000-9	09/03/2017	AUGUST/2017	1,145.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59534100009

BC11/485.5/56600/0/31/08-21-2017/86

7,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866210902913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032212

86691100001

Date : 08-21-2017

BC11/485.5/56700/0719005/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669110000-1

Collection Ref. Code : 1839-77-671-4

Customer Information----------

Name : HERNANI,NENITA E

Premise Address: ZONE 5 #1579 DUMLOG TALISAY
Billing Address: ZONE 5 #1579 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	428755GS6	Pole No	:	0719005
Serial No	:	70700620	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16137
Period From	:	07-16-2017	Prev Rdg	:	16034
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	472	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		148.06
CURRENT BILL - AUGUST 2017		1,087.08
TOTAL AMOUNT DUE		1,087.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 882.24

Your monthly electricity consumption chart

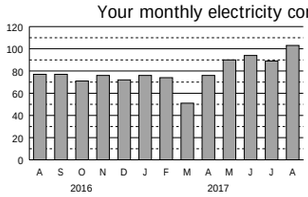

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.08		
Less : VAT	84.20		
Amount Net of VAT	1,002.88		
Less: BIR 2306	35.08		
BIR 2307	18.90	VATable Sales	939.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	948.90	VAT Zero Rated Sales	0.00
Add : VAT	84.20	VAT Amount	84.20
TOTAL AMOUNT DUE	1,033.10	TOTAL SALES	1,087.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56700/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866210902913

HERNANI,NENITA E
Premise Address: ZONE 5 #1579 DUMLOG TALISAY
Billing Address: ZONE 5 #1579 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-671-4	8669110000-1	09/03/2017	AUGUST/2017	1,087.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86691100001

BC11/485.5/56700/0/31/08-21-2017/86

7,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679953298849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024547

67981949117

Date : 08-21-2017

BC11/485.5/56710/0718993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798194911-7

Collection Ref. Code : 1859-24-512-9

Customer Information----------

Name : HERNANI,CHRISTOPHER ENJAMBRE

Premise Address: ZONE 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010803	Pole No	:	0718993
Serial No	:	83347638	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8564
Period From	:	07-16-2017	Prev Rdg	:	8361
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	855	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,020.62
Transmission Charge	0.3569/kWh	72.45
System Loss Charge	0.7265/kWh	147.48
Sub-Total		1,240.55
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.42
Government Charges		
Franchise Tax - Local		10.52
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		79.94
Transmission		0.69
System Loss		10.72
Distribution		70.30
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		291.22
CURRENT BILL - AUGUST 2017		2,137.04
TOTAL AMOUNT DUE		2,137.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,623.24

Your monthly electricity consumption chart

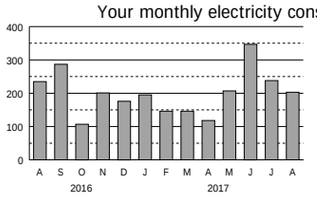

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.04		
Less : VAT	165.39		
Amount Net of VAT	1,971.65		
Less: BIR 2306	68.92		
BIR 2307	37.15	VATable Sales	1,845.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.83
Amount Due	1,865.58	VAT Zero Rated Sales	0.00
Add : VAT	165.39	VAT Amount	165.39
TOTAL AMOUNT DUE	2,030.97	TOTAL SALES	2,137.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56710/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679953298849

HERNANI,CHRISTOPHER ENJAMBRE

Premise Address: ZONE 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-512-9	6798194911-7	09/03/2017	AUGUST/2017	2,137.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67981949117

BC11/485.5/56710/0/31/08-21-2017/86

7,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448565579098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024586

4486059142 7

Date : 08-21-2017

BC11/485.5/56720/0718965/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486059142-7

Collection Ref. Code : 1861-83-536-1

Customer Information----------

Name : HERNANI,CHRISTOPHER ENJAMBRE

Premise Address: Z5 -1579 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: Z5 -1579 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104253	Pole No	:	0718965
Serial No	:	84434156	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2024
Period From	:	07-16-2017	Prev Rdg	:	1944
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	566	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.83
CURRENT BILL - AUGUST 2017		718.20
TOTAL AMOUNT DUE		718.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 723.96

Your monthly electricity consumption chart

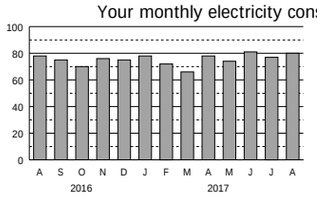

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.20		
Less : VAT	54.89		
Amount Net of VAT	663.31		
Less: BIR 2306	22.87		
BIR 2307	12.37	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	628.07	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	682.96	TOTAL SALES	718.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56720/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448565579098

HERNANI,CHRISTOPHER ENJAMBRE
Premise Address: Z5 -1579 BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: Z5 -1579 BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-83-536-1	4486059142-7	09/03/2017	AUGUST/2017	718.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4486059142 7

BC11/485.5/56720/0/31/08-21-2017/86

7,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189035588491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028705

18969570318

Date : 08-21-2017

BC11/485.5/56750/0718965/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896957031-8

Collection Ref. Code : 1853-62-491-8

Customer Information----------

Name : DIEZ,CECILIA ENJAMBRE

Premise Address: Z-5 1579 BURGOS ST. DUMLOG, TALISAY
Billing Address: Z-5 1579 BURGOS ST. DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	553972 GS6	Pole No	:	0718965
Serial No	:	74928407	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5898
Period From	:	07-16-2017	Prev Rdg	:	5785
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	230	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		5.87
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		162.38
CURRENT BILL - AUGUST 2017		1,192.07
TOTAL AMOUNT DUE		1,191.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 733.00

Your monthly electricity consumption chart

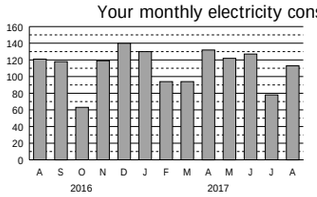

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.07		
Less : VAT	92.33		
Amount Net of VAT	1,099.74		
Less: BIR 2306	38.48		
BIR 2307	20.73	VATable Sales	1,029.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.05
Amount Due	1,040.53	VAT Zero Rated Sales	0.00
Add : VAT	92.33	VAT Amount	92.33
TOTAL AMOUNT DUE	1,132.86	TOTAL SALES	1,192.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56750/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189035588491

DIEZ,CECILIA ENJAMBRE
Premise Address: Z-5 1579 BURGOS ST. DUMLOG, TALISAY
Billing Address: Z-5 1579 BURGOS ST. DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-491-8	1896957031-8	09/03/2017	AUGUST/2017	1,191.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18969570318

BC11/485.5/56750/0/31/08-21-2017/86

7,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602060983097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019819

60271100004

Date : 08-21-2017

BC11/485.5/56920/0718986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027110000-4

Collection Ref. Code : 1817-40-965-4

Customer Information----------

Name : CUYUGAN,BENJAMIN

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	372717GS6	Pole No	:	0718986
Serial No	:	2003136144	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48562
Period From	:	07-16-2017	Prev Rdg	:	48226
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,689.31
Transmission Charge	0.3569/kWh	119.92
System Loss Charge	0.7265/kWh	244.10
Sub-Total		2,053.33
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.15
Government Charges		
Franchise Tax - Local		17.40
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		132.34
Transmission		1.15
System Loss		17.72
Distribution		115.97
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		481.62
CURRENT BILL - AUGUST 2017		3,533.49
TOTAL AMOUNT DUE		3,474.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 4,500.00

Your monthly electricity consumption chart

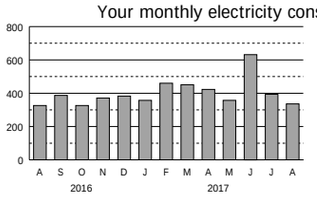

Avg Monthly Usage : 400.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.49		
Less : VAT	273.37		
Amount Net of VAT	3,260.12		
Less: BIR 2306	113.89		
BIR 2307	61.43	VATable Sales	3,051.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.25
Amount Due	3,084.80	VAT Zero Rated Sales	0.00
Add : VAT	273.37	VAT Amount	273.37
TOTAL AMOUNT DUE	3,358.17	TOTAL SALES	3,533.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56920/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602060983097

CUYUGAN,BENJAMIN
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-965-4	6027110000-4	09/03/2017	AUGUST/2017	3,474.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60271100004

BC11/485.5/56920/0/31/08-21-2017/86

7,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414197746916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024963

41479361929

Date : 08-21-2017

BC11/485.5/56930/0718986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147936192-9

Collection Ref. Code : 1853-49-068-7

Customer Information----------

Name : PALANCA,JOHANNA MICHELLE OYAM

Premise Address: ZONE 3 1042 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: ZONE 3 1042 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125375	Pole No	:	0718986
Serial No	:	84434104	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5949
Period From	:	07-16-2017	Prev Rdg	:	5675
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	254	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 320.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,377.59
Transmission Charge	0.6288/kWh	172.29
System Loss Charge	0.7117/kWh	195.01
Sub-Total		1,744.89
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		14.59
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		107.93
Transmission		1.61
System Loss		13.54
Distribution		94.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		393.09
CURRENT BILL - AUGUST 2017		2,953.18
TOTAL AMOUNT DUE		2,632.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,000.00

Your monthly electricity consumption chart

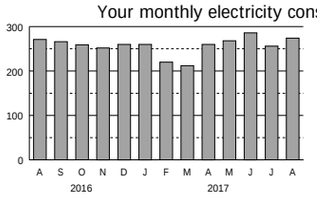

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.18		
Less : VAT	222.86		
Amount Net of VAT	2,730.32		
Less: BIR 2306	92.87		
BIR 2307	51.53	VATable Sales	2,560.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.23
Amount Due	2,585.92	VAT Zero Rated Sales	0.00
Add : VAT	222.86	VAT Amount	222.86
TOTAL AMOUNT DUE	2,808.78	TOTAL SALES	2,953.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56930/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414197746916

PALANCA,JOHANNA MICHELLE OYAM

Premise Address: ZONE 3 1042 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: ZONE 3 1042 BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-068-7	4147936192-9	09/03/2017	AUGUST/2017	2,632.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41479361929

BC11/485.5/56930/0/31/08-21-2017/86

7,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327803788619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031151

32770426669

Date : 08-21-2017

BC11/485.5/57400/0718951/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277042666-9

Collection Ref. Code : 1861-22-206-8

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M1 ZONE 3 1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M1 ZONE 3 1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058002	Pole No	:	0718951
Serial No	:	121542470	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2857
Period From	:	07-16-2017	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	260	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		13.58
TOTAL AMOUNT DUE		2.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 15.00

Your monthly electricity consumption chart

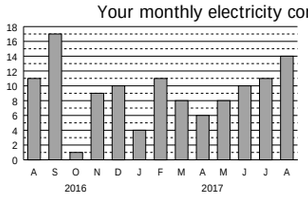

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57400/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327803788619

FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M1 ZONE 3 1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M1 ZONE 3 1038 BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-206-8	3277042666-9	09/03/2017	AUGUST/2017	2.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32770426669

BC11/485.5/57400/0/31/08-21-2017/86

7,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211751703247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023126

21197248996

Date : 08-21-2017

BC11/485.5/57440/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119724899-6

Collection Ref. Code : 1861-78-995-5

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M3 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M3 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102280	Pole No	:	0718930
Serial No	:	129125834	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	360
Period From	:	07-16-2017	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.6288/kWh	37.73
System Loss Charge	0.7117/kWh	42.70
Sub-Total		382.09
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	5.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		5.74
Government Charges		
Franchise Tax - Local		3.22
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.35
System Loss		2.97
Distribution		21.20
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		86.59
CURRENT BILL - AUGUST 2017		651.10
TOTAL AMOUNT DUE		649.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 624.00

Your monthly electricity consumption chart

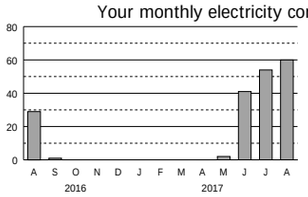

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.10		
Less : VAT	49.28		
Amount Net of VAT	601.82		
Less: BIR 2306	20.54		
BIR 2307	11.36	VATable Sales	564.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.31
Amount Due	569.92	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	619.20	TOTAL SALES	651.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57440/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211751703247

FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M3 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M3 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-995-5	2119724899-6	09/03/2017	AUGUST/2017	649.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21197248996

BC11/485.5/57440/0/31/08-21-2017/86

7,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675799948921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022831

67599602165

Date : 08-21-2017

BC11/485.5/57460/0781930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759960216-5

Collection Ref. Code : 1861-79-041-4

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M5 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M5 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102564	Pole No	:	0781930
Serial No	:	129125888	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	114
Period From	:	07-16-2017	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		4.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 142.00

Your monthly electricity consumption chart

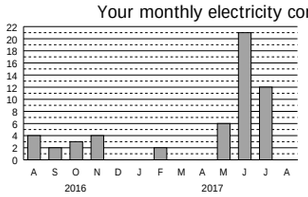

Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57460/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675799948921

FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M5 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M5 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-041-4	6759960216-5	09/03/2017	AUGUST/2017	4.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67599602165

BC11/485.5/57460/0/31/08-21-2017/86

7,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774646039670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022538

77449284395

Date : 08-21-2017

BC11/485.5/57470/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744928439-5

Collection Ref. Code : 1861-79-059-7

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M6 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M6 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107538	Pole No	:	0718930
Serial No	:	129125092	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	485
Period From	:	07-16-2017	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	222	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,196.59
Transmission Charge	0.6288/kWh	149.65
System Loss Charge	0.7117/kWh	169.38
Sub-Total		1,515.62
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.77
Government Charges		
Franchise Tax - Local		12.68
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.73
Transmission		1.39
System Loss		11.76
Distribution		82.32
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		341.49
CURRENT BILL - AUGUST 2017		2,565.87
TOTAL AMOUNT DUE		2,565.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,363.00

Your monthly electricity consumption chart

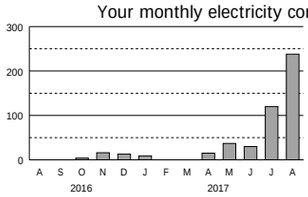

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.87		
Less : VAT	193.63		
Amount Net of VAT	2,372.24		
Less: BIR 2306	80.69		
BIR 2307	44.77	VATable Sales	2,224.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.86
Amount Due	2,246.78	VAT Zero Rated Sales	0.00
Add : VAT	193.63	VAT Amount	193.63
TOTAL AMOUNT DUE	2,440.41	TOTAL SALES	2,565.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57470/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774646039670

FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M6 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M6 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-059-7	7744928439-5	09/03/2017	AUGUST/2017	2,565.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77449284395

BC11/485.5/57470/0/31/08-21-2017/86

7,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280665529847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024653

28076211029

Date : 08-21-2017

BC11/485.5/57480/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807621102-9

Collection Ref. Code : 1861-79-008-2

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M7 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M7 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107537	Pole No	:	0718930
Serial No	:	129125429	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 129.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 123.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2017 - 15.00

Your monthly electricity consumption chart

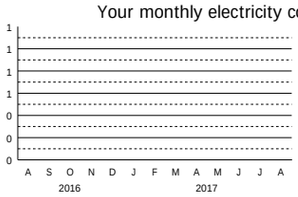

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57480/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280665529847

FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M7 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M7 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-008-2	2807621102-9	09/03/2017	AUGUST/2017	- 123.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28076211029

BC11/485.5/57480/0/31/08-21-2017/86

7,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006194919171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021425

00607353810

Date : 08-21-2017

BC11/485.5/57490/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060735381-0

Collection Ref. Code : 1861-78-980-7

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M8 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M8 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107539	Pole No	:	0718930
Serial No	:	129126894	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 129.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 123.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2017 - 15.00

Your monthly electricity consumption chart

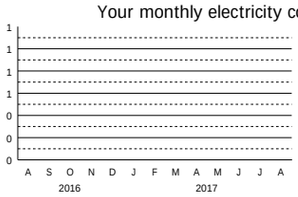

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57490/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006194919171

FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M8 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M8 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-980-7	0060735381-0	09/03/2017	AUGUST/2017	- 123.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00607353810

BC11/485.5/57490/0/31/08-21-2017/86

7,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738520060493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020861

73818697325

Date : 08-21-2017

BC11/485.5/57500/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381869732-5

Collection Ref. Code : 1861-79-053-8

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M9 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M9 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107536	Pole No	:	0718930
Serial No	:	129125093	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 132.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 127.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2017 - 15.00

Your monthly electricity consumption chart

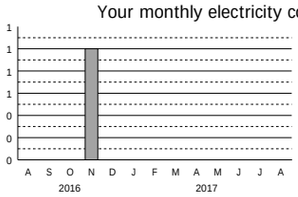

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57500/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738520060493

FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M9 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M9 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-053-8	7381869732-5	09/03/2017	AUGUST/2017	- 127.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73818697325

BC11/485.5/57500/0/31/08-21-2017/86

7,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682354415701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025601

68255875491

Date : 08-21-2017

BC11/485.5/57510/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825587549-1

Collection Ref. Code : 1861-79-044-9

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M10 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M10 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102563	Pole No	:	0718930
Serial No	:	129127143	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30
Period From	:	07-16-2017	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 128.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 122.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2017 - 15.00

Your monthly electricity consumption chart

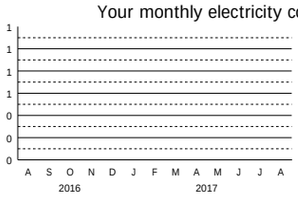

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57510/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682354415701

FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M10 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M10 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-044-9	6825587549-1	09/03/2017	AUGUST/2017	- 122.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68255875491

BC11/485.5/57510/0/31/08-21-2017/86

7,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149850436074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025496

14993100008

Date : 08-21-2017

BC11/485.5/57550/0718916/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499310000-8

Collection Ref. Code : 1841-96-026-8

Customer Information----------

Name : FERNANDEZ,MELWINA D

Premise Address: ZONE 3, 1038 DUMLOG TALISAY
Billing Address: ZONE 3, 1038 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	360226GS6	Pole No	:	0718916
Serial No	:	2003119405	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22888
Period From	:	07-16-2017	Prev Rdg	:	22644
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	354	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,226.76
Transmission Charge	0.3569/kWh	87.08
System Loss Charge	0.7265/kWh	177.27
Sub-Total		1,491.11
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.34
Government Charges		
Franchise Tax - Local		12.64
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.10
Transmission		0.83
System Loss		12.87
Distribution		84.38
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		349.92
CURRENT BILL - AUGUST 2017		2,567.53
TOTAL AMOUNT DUE		2,567.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,458.00

Your monthly electricity consumption chart

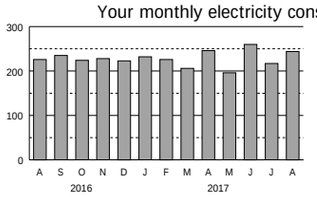

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.53		
Less : VAT	198.68		
Amount Net of VAT	2,368.85		
Less: BIR 2306	82.78		
BIR 2307	44.63	VATable Sales	2,217.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.24
Amount Due	2,241.44	VAT Zero Rated Sales	0.00
Add : VAT	198.68	VAT Amount	198.68
TOTAL AMOUNT DUE	2,440.12	TOTAL SALES	2,567.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57550/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149850436074

FERNANDEZ,MELWINA D
Premise Address: ZONE 3, 1038 DUMLOG TALISAY
Billing Address: ZONE 3, 1038 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-026-8	1499310000-8	09/03/2017	AUGUST/2017	2,567.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14993100008

BC11/485.5/57550/0/31/08-21-2017/86

7,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815031743223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025688

81534100003

Date : 08-21-2017

BC11/485.5/57800/0718923/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153410000-3

Collection Ref. Code : 1843-73-581-4

Customer Information----------

Name : FERNANDEZ,MELWINA D

Premise Address: 614 DUMLOG TALISAY
Billing Address: 614 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	204305WS6	Pole No	:	0718923
Serial No	:	43805202	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25881
Period From	:	07-16-2017	Prev Rdg	:	25814
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	368	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.16
CURRENT BILL - AUGUST 2017		569.09
TOTAL AMOUNT DUE		569.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 334.00

Your monthly electricity consumption chart

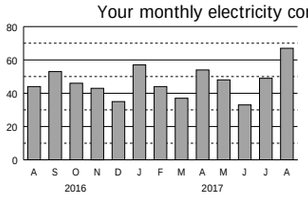

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.09		
Less : VAT	43.35		
Amount Net of VAT	525.74		
Less: BIR 2306	18.06		
BIR 2307	9.76	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	497.92	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	541.27	TOTAL SALES	569.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57800/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815031743223

FERNANDEZ,MELWINA D
Premise Address: 614 DUMLOG TALISAY
Billing Address: 614 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-581-4	8153410000-3	09/03/2017	AUGUST/2017	569.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81534100003

BC11/485.5/57800/0/31/08-21-2017/86

7,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785661673003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027425

78552584282

Date : 08-21-2017

BC11/485.5/57810/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855258428-2

Collection Ref. Code : 1859-61-935-5

Customer Information----------

Name : FERNANDEZ,MELWINA DELA RITA

Premise Address: M1 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M1 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063427	Pole No	:	0718972
Serial No	:	125290686	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4662
Period From	:	07-16-2017	Prev Rdg	:	4515
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	333	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.06
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		211.06
CURRENT BILL - AUGUST 2017		1,549.06
TOTAL AMOUNT DUE		1,548.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,777.00

Your monthly electricity consumption chart

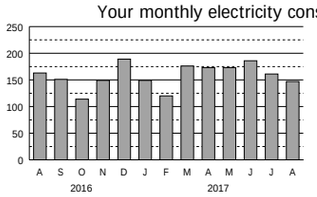

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.06		
Less : VAT	119.92		
Amount Net of VAT	1,429.14		
Less: BIR 2306	49.96		
BIR 2307	26.93	VATable Sales	1,338.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.14
Amount Due	1,352.25	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,472.17	TOTAL SALES	1,549.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57810/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785661673003

FERNANDEZ,MELWINA DELA RITA

Premise Address: M1 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M1 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-935-5	7855258428-2	09/03/2017	AUGUST/2017	1,548.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78552584282 BC11/485.5/57810/0/31/08-21-2017/86 7,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671014211322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021375

67155540510

Date : 08-21-2017

BC11/485.5/57820/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715554051-0

Collection Ref. Code : 1859-61-989-4

Customer Information----------

Name : FERNANDEZ,MELWINA DELA RITA

Premise Address: M2 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M2 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063424	Pole No	:	0718972
Serial No	:	125290789	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1628
Period From	:	07-16-2017	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	333	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Sub-Total		- 117.64
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.67
CURRENT BILL - AUGUST 2017		552.24
TOTAL AMOUNT DUE		551.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 214.00

Your monthly electricity consumption chart

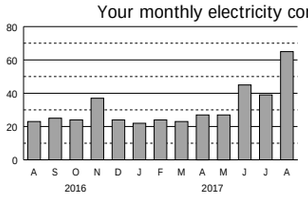

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.24		
Less : VAT	42.06		
Amount Net of VAT	510.18		
Less: BIR 2306	17.52		
BIR 2307	9.47	VATable Sales	470.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.61
Amount Due	483.19	VAT Zero Rated Sales	0.00
Add : VAT	42.06	VAT Amount	42.06
TOTAL AMOUNT DUE	525.25	TOTAL SALES	552.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57820/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671014211322

FERNANDEZ,MELWINA DELA RITA
Premise Address: M2 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY
Billing Address: M2 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-989-4	6715554051-0	09/03/2017	AUGUST/2017	551.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67155540510

BC11/485.5/57820/0/31/08-21-2017/86

7,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477578514188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023513

47738724286

Date : 08-21-2017

BC11/485.5/57830/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773872428-6

Collection Ref. Code : 1859-61-959-2

Customer Information----------

Name : FERNANDEZ,MELWINA DELA RITA

Premise Address: M3 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M3 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063425	Pole No	:	0718972
Serial No	:	125290785	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1672
Period From	:	07-16-2017	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	333	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.09
CURRENT BILL - AUGUST 2017		194.60
TOTAL AMOUNT DUE		184.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 15.00

Your monthly electricity consumption chart

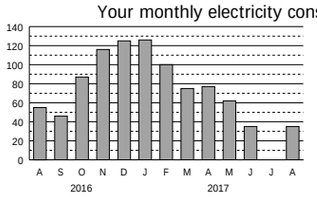

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.60		
Less : VAT	14.30		
Amount Net of VAT	180.30		
Less: BIR 2306	5.94		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.79
Amount Due	171.15	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	185.45	TOTAL SALES	194.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57830/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477578514188

FERNANDEZ,MELWINA DELA RITA

Premise Address: M3 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M3 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-959-2	4773872428-6	09/03/2017	AUGUST/2017	184.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47738724286

BC11/485.5/57830/0/31/08-21-2017/86

7,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519436047249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027607

51967979751

Date : 08-21-2017

BC11/485.5/57840/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196797975-1

Collection Ref. Code : 1861-75-533-3

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M2 ZONE 5 #1585 ANELAN COMPOUND DUMLOG, TALISAY CITY

Billing Address: M2 ZONE 5 #1585 ANELAN COMPOUND DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096051	Pole No	:	0718972
Serial No	:	129122168	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2093
Period From	:	07-16-2017	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	222	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	688.79
Transmission Charge	0.3569/kWh	48.90
System Loss Charge	0.7265/kWh	99.53
Sub-Total		837.22
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.10
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		53.96
Transmission		0.47
System Loss		7.22
Distribution		47.64
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		196.74
CURRENT BILL - AUGUST 2017		1,444.06
TOTAL AMOUNT DUE		1,443.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 981.00

Your monthly electricity consumption chart

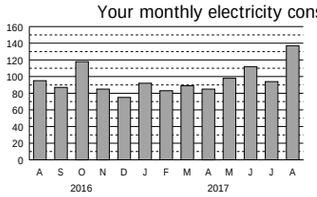

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.06		
Less : VAT	111.82		
Amount Net of VAT	1,332.24		
Less: BIR 2306	46.60		
BIR 2307	25.11	VATable Sales	1,247.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.92
Amount Due	1,260.53	VAT Zero Rated Sales	0.00
Add : VAT	111.82	VAT Amount	111.82
TOTAL AMOUNT DUE	1,372.35	TOTAL SALES	1,444.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/57840/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519436047249

FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M2 ZONE 5 #1585 ANELAN COMPOUND DUMLOG, TALISAY CITY

Billing Address: M2 ZONE 5 #1585 ANELAN COMPOUND DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-533-3	5196797975-1	09/03/2017	AUGUST/2017	1,443.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51967979751

BC11/485.5/57840/0/31/08-21-2017/86

7,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386258045588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026561

38673100004

Date : 08-21-2017

BC11/485.5/58000/0718923/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867310000-4

Collection Ref. Code : 1829-67-026-3

Customer Information----------

Name : BEETLESTONE,DIVINA M

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	230875DS6	Pole No	:	0718923
Serial No	:	10863331	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45055
Period From	:	07-16-2017	Prev Rdg	:	45055
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 364.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 359.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 27, 2016 - 700.00

Your monthly electricity consumption chart

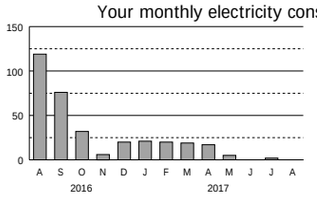

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/58000/0/31/08-21-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386258045588

BEETLESTONE,DIVINA M

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-026-3	3867310000-4	09/03/2017	AUGUST/2017	- 359.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38673100004

BC11/485.5/58000/0/31/08-21-2017/86

7,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529409045563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031369

52962100005

Date : 08-21-2017

BC11/500.3/1/0659102/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296210000-5

Collection Ref. Code : 1817-74-566-2

Customer Information----------

Name : TALISAY CITY TRAFFIC LIGHTS/ MAYOR EDDIE (

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052755	Pole No	:	0659102
Serial No	:	121433113	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1764
Period From	:	07-16-2017	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	400	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.6288/kWh	89.92
System Loss Charge	0.7117/kWh	101.77
Sub-Total		910.65
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.68
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.32
Transmission		0.84
System Loss		7.07
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		205.44
CURRENT BILL - AUGUST 2017		1,543.94
TOTAL AMOUNT DUE		1,543.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,555.26

Your monthly electricity consumption chart

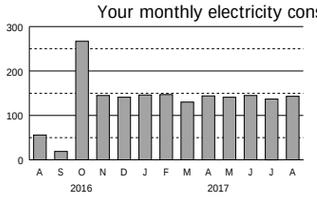

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.94		
Less : VAT	116.59		
Amount Net of VAT	1,427.35		
Less: BIR 2306	48.59		
BIR 2307	26.94	VATable Sales	1,338.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.85
Amount Due	1,351.82	VAT Zero Rated Sales	0.00
Add : VAT	116.59	VAT Amount	116.59
TOTAL AMOUNT DUE	1,468.41	TOTAL SALES	1,543.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1/0/31/08-21-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529409045563

TALISAY CITY TRAFFIC LIGHTS/ MAYOR EDDIE GULLAS
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-566-2	5296210000-5	09/03/2017	AUGUST/2017	1,543.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52962100005

BC11/500.3/1/0/31/08-21-2017/87

7,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657879258355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029115

65752300007

Date : 08-21-2017

BC11/420.2/999910/0366431/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575230000-7

Collection Ref. Code : 1823-75-026-5

Customer Information----------

Name : LO,CRISTINA M1 C

Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: Coast Pacific Mfg., Corp. CPMC Bldg., Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059 Cebu City

TIN :

Metering Information----------

Meter No	:	1520VGA6	Pole No	:	0366431
Serial No	:	92555139	Multiplier	:	10
Period To	:	08-16-2017	Pres Rdg	:	34051
Period From	:	07-16-2017	Prev Rdg	:	33966
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	27.42	Registered	:	850
Conn Load	:	1030	Billed kWh	:	850

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,273.55
Transmission Charge	0.6288/kWh	534.48
System Loss Charge	0.7117/kWh	604.95
Sub-Total		5,412.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	81.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		81.32
Government Charges		
Franchise Tax - Local		39.66
Value Added Tax		
Generation		334.78
Transmission		4.98
System Loss		42.02
Distribution		292.45
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
NPC Stranded Debts	0.0265/kWh	22.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.55
Sub-Total		1,206.05
CURRENT BILL - AUGUST 2017		9,137.46
TOTAL AMOUNT DUE		9,137.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 9,155.90

Your monthly electricity consumption chart

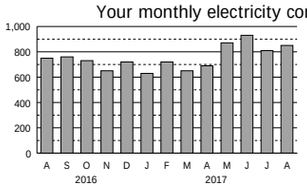

Avg Monthly Usage : 750.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,137.46		
Less : VAT	688.75		
Amount Net of VAT	8,448.71		
Less: BIR 2306	286.97		
BIR 2307	159.42	VATable Sales	7,931.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	517.30
Amount Due	8,002.32	VAT Zero Rated Sales	0.00
Add : VAT	688.75	VAT Amount	688.75
TOTAL AMOUNT DUE	8,691.07	TOTAL SALES	9,137.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/420.2/999910/0/10/08-21-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657879258355

LO,CRISTINA M1 C
Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: Coast Pacific Mfg., Corp. CPMC Bldg., Coast Pacific St. Mahiga Creek, Kasambag

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-026-5	6575230000-7	09/03/2017	AUGUST/2017	9,137.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65752300007

BC11/420.2/999910/0/10/08-21-2017/88

7,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829529178086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031604

82995886643

Date : 08-21-2017

BC11/485.4/0/1157815/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299588664-3

Collection Ref. Code : 1863-60-638-6

Customer Information----------

Name : BP WATERWORKS, INC.

Premise Address: DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 003-507-507-003

Metering Information----------

Meter No	:	440531 GS6	Pole No	:	1157815
Serial No	:	85738379	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42073
Period From	:	07-16-2017	Prev Rdg	:	38810
No of Days	:	31	Diff Rdg	:	3263
Avg kWh/day	:	105.26	Registered	:	3263
Conn Load	:	2600	Billed kWh	:	3263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	16,405.39
Transmission Charge	0.6288/kWh	2,051.77
System Loss Charge	0.7117/kWh	2,322.28
Sub-Total		20,779.44
Distribution Charges		
Distribution Charge	1.7506/kWh	5,712.21
Supply Charge	0.4118/kWh	1,343.70
Metering Charge	0.6989/kWh	2,280.51
	5.00/month	5.00
Sub-Total		9,341.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	311.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.54
Surcharge	0.02 of 39,538.50	790.77
Sub-Total		1,102.93
Government Charges		
Franchise Tax - Local		177.97
LFT Differential	0.0061/kWh	19.90
Value Added Tax		
Generation		1,285.13
Transmission		19.11
System Loss		161.28
Distribution		1,120.97
Others		156.10
Universal Charge		
Missionary Electrification	0.1561/kWh	509.36
Environmental Charge	0.0025/kWh	8.16
NPC Stranded Contract Costs	0.1938/kWh	632.37
NPC Stranded Debts	0.0265/kWh	86.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	597.13
Sub-Total		4,773.95
CURRENT BILL - AUGUST 2017		35,997.74
TOTAL AMOUNT DUE		35,997.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 39,538.29

Your monthly electricity consumption chart

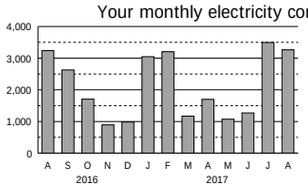

Avg Monthly Usage : 2,128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,997.74		
Less : VAT	2,742.59		
Amount Net of VAT	33,255.15		
Less: BIR 2306	1,142.74		
BIR 2307	628.43	VATable Sales	31,223.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,031.36
Amount Due	31,483.98	VAT Zero Rated Sales	0.00
Add : VAT	2,742.59	VAT Amount	2,742.59
TOTAL AMOUNT DUE	34,226.57	TOTAL SALES	35,997.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/31/08-21-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829529178086

BP WATERWORKS, INC.
Premise Address: DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: DECA HOMES SUBD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-638-6	8299588664-3	09/03/2017	AUGUST/2017	35,997.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82995886643

BC11/485.4/0/0/31/08-21-2017/88

7,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141242453760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022183

14171100002

Date : 08-21-2017

BC11/485.5/999999/0680440/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417110000-2

Collection Ref. Code : 1817-36-659-9

Customer Information----------

Name : PACIFICO,CECILIO RONNIE MANDAWE

Premise Address: OPP FLORIDA DUMLOG,TALISAY CITY

Billing Address: C/O Synergy Industrial Supply, Inc. G/F Rivergate Bldg., Mango Avenue Cebu City tel#032-2734859 Cebu City

TIN : 123-214-448-000

Metering Information----------

Meter No	:	563217 GS6	Pole No	:	0680440
Serial No	:	60107024	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7854
Period From	:	07-16-2017	Prev Rdg	:	7652
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	254	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,015.60
Transmission Charge	0.3569/kWh	72.09
System Loss Charge	0.7265/kWh	146.75
Sub-Total		1,234.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		64.67
Government Charges		
Franchise Tax - Local		10.73
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.56
Transmission		0.69
System Loss		10.67
Distribution		69.96
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		295.55
CURRENT BILL - AUGUST 2017		2,177.64
TOTAL AMOUNT DUE		2,176.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,268.00

Your monthly electricity consumption chart

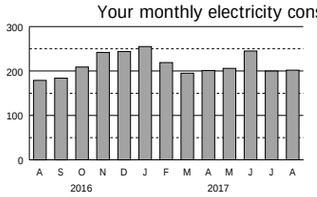

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.64		
Less : VAT	170.08		
Amount Net of VAT	2,007.56		
Less: BIR 2306	70.87		
BIR 2307	37.88	VATable Sales	1,882.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.47
Amount Due	1,898.81	VAT Zero Rated Sales	0.00
Add : VAT	170.08	VAT Amount	170.08
TOTAL AMOUNT DUE	2,068.89	TOTAL SALES	2,177.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/999999/0/10/08-21-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141242453760

PACIFICO,CECILIO RONNIE MANDAWE

Premise Address: OPP FLORIDA DUMLOG,TALISAY CITY

Billing Address: C/O Synergy Industrial Supply, Inc. G/F Rivergate Bldg., Mango Avenue Cebu C

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-659-9	1417110000-2	09/03/2017	AUGUST/2017	2,176.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14171100002

BC11/485.5/999999/0/10/08-21-2017/88

7,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664797245814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031558

66431100008

Date : 08-21-2017

BC11/500.3/2480/1065760/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643110000-8

Collection Ref. Code : 1843-98-110-6

Customer Information----------

Name : FERNANDEZ,RODNEY L

Premise Address: CARMEN VILLAGE DUMLOG TALISAY

Billing Address: CARDINAL ROSALES AVE, PIONEER INSURANCE&SURETY CORP BO LUZ

Business Address: CARDINAL ROSALES AVE, PIONEER INSURANCE&SURET

TIN :

Metering Information----------

Meter No	:	462638GS6	Pole No	:	1065760
Serial No	:	65230860	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22769
Period From	:	07-16-2017	Prev Rdg	:	22658
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	2161	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		159.54
CURRENT BILL - AUGUST 2017		1,171.10
TOTAL AMOUNT DUE		1,170.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,215.00

Your monthly electricity consumption chart

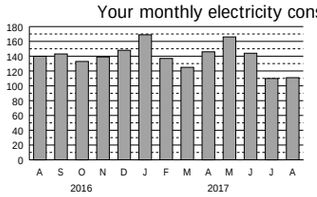

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.10		
Less : VAT	90.72		
Amount Net of VAT	1,080.38		
Less: BIR 2306	37.80		
BIR 2307	20.36	VATable Sales	1,011.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.82
Amount Due	1,022.22	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,112.94	TOTAL SALES	1,171.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2480/0/10/08-21-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664797245814

FERNANDEZ,RODNEY L

Premise Address: CARMEN VILLAGE DUMLOG TALISAY

Billing Address: CARDINAL ROSALES AVE, PIONEER INSURANCE&SURETY CORP BO LUZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-110-6	6643110000-8	09/03/2017	AUGUST/2017	1,170.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66431100008

BC11/500.3/2480/0/10/08-21-2017/88

7,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718170138399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026559

71856000006

Date : 08-21-2017

BC11/475.4/99999/0650335/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185600000-6

Collection Ref. Code : 1813-26-983-1

Customer Information----------

Name : RODRIGUEZ,FAITH L.

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	1277 EGS6	Pole No	:	0650335
Serial No	:	11855747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32897
Period From	:	07-16-2017	Prev Rdg	:	26071
No of Days	:	31	Diff Rdg	:	6826
Avg kWh/day	:	220.19	Registered	:	6826
Conn Load	:	13955	Billed kWh	:	6826

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	34,319.08
Transmission Charge	0.6288/kWh	4,292.19
System Loss Charge	0.7117/kWh	4,858.06
Sub-Total		43,469.33
Distribution Charges		
Distribution Charge	1.7506/kWh	11,949.60
Supply Charge	0.4118/kWh	2,810.95
Metering Charge	0.6989/kWh	4,770.69
	5.00/month	5.00
Sub-Total		19,536.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	651.88
Senior Citizen Subsidy Charge	0.000164/kWh	1.12
Sub-Total		653.00
Government Charges		
Franchise Tax - Local		362.85
LFT Differential	0.0061/kWh	41.64
Value Added Tax		
Generation		2,688.43
Transmission		39.97
System Loss		337.38
Distribution		2,344.35
Others		126.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1,065.53
Environmental Charge	0.0025/kWh	17.07
NPC Stranded Contract Costs	0.1938/kWh	1,322.88
NPC Stranded Debts	0.0265/kWh	180.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,249.16
Sub-Total		9,777.05
CURRENT BILL - AUGUST 2017		73,435.62
TOTAL AMOUNT DUE		73,435.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 71,006.00

Your monthly electricity consumption chart

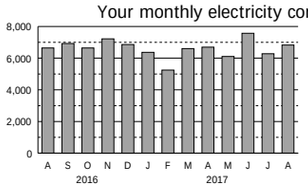

Avg Monthly Usage : 6,614.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,435.62		
Less : VAT	5,537.03		
Amount Net of VAT	67,898.59		
Less: BIR 2306	2,307.09		
BIR 2307	1,281.26	VATable Sales	63,658.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,240.02
Amount Due	64,310.24	VAT Zero Rated Sales	0.00
Add : VAT	5,537.03	VAT Amount	5,537.03
TOTAL AMOUNT DUE	69,847.27	TOTAL SALES	73,435.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/99999/0/31/08-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718170138399

RODRIGUEZ,FAITH L.
Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-26-983-1	7185600000-6	09/03/2017	AUGUST/2017	73,435.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71856000006 BC11/475.4/99999/0/31/08-21-2017/89 7,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691377490642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028565

69155665636

Date : 08-21-2017

BC11/480.1/0/0500544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915566563-6

Collection Ref. Code : 1863-66-449-1

Customer Information----------

Name : EASTERN WHITE PINE DEVELOPMENT INC.

Premise Address: TABUNOK TALISAY CITY
Billing Address: TABUNOK TALISAY CITY

TIN : 103-785-766-000

Metering Information----------

Meter No	:	014019 EFS6	Pole No	:	0500544
Serial No	:	121446805	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	84887
Period From	:	07-16-2017	Prev Rdg	:	80183
No of Days	:	31	Diff Rdg	:	4704
Avg kWh/day	:	151.74	Registered	:	4704
Conn Load	:	10991	Billed kWh	:	4704

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 65.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	23,650.35
Transmission Charge	0.6288/kWh	2,957.88
System Loss Charge	0.7117/kWh	3,347.84
Sub-Total		29,956.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8,234.84
Supply Charge	0.4118/kWh	1,937.11
Metering Charge	0.6989/kWh	3,287.63
	5.00/month	5.00
Sub-Total		13,464.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	449.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.77
Sub-Total		450.00
Government Charges		
Franchise Tax - Local		250.06
LFT Differential	0.0061/kWh	28.69
Value Added Tax		
Generation		1,852.67
Transmission		27.55
System Loss		232.50
Distribution		1,615.75
Others		87.45
Universal Charge		
Missionary Electrification	0.1561/kWh	734.30
Environmental Charge	0.0025/kWh	11.76
NPC Stranded Contract Costs	0.1938/kWh	911.64
NPC Stranded Debts	0.0265/kWh	124.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	860.83
Sub-Total		6,737.86
CURRENT BILL - AUGUST 2017(ESTIMATE)		50,608.51
TOTAL AMOUNT DUE		50,543.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 107,425.81

Your monthly electricity consumption chart

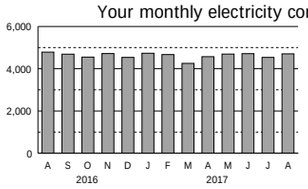

Avg Monthly Usage : 4,627.06kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,608.51		
Less : VAT	3,815.92		
Amount Net of VAT	46,792.59		
Less: BIR 2306	1,589.97		
BIR 2307	882.99	VATable Sales	43,870.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,921.94
Amount Due	44,319.63	VAT Zero Rated Sales	0.00
Add : VAT	3,815.92	VAT Amount	3,815.92
TOTAL AMOUNT DUE	48,135.55	TOTAL SALES	50,608.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.1/0/0/31/08-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691377490642

EASTERN WHITE PINE DEVELOPMENT INC.
Premise Address: TABUNOK TALISAY CITY
Billing Address: TABUNOK TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-449-1	6915566563-6	09/03/2017	AUGUST/2017	50,543.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69155665636

BC11/480.1/0/0/31/08-21-2017/89

7,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216182494234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025193

21631004328

Date : 08-21-2017

BC11/485.2/99999/1154412/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163100432-8

Collection Ref. Code : 1849-18-989-7

Customer Information----------

Name : ANG,JEHAN MARIE MANGILA

Premise Address: ZONE 5/ #1660 DUMLOG

Billing Address: ZONE 5/ #1660 DUMLOG

TIN :

Metering Information----------

Period To	:	08-16-2017	Pres Rdg	:	23679
Period From	:	07-16-2017	Prev Rdg	:	23077
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	14050	Billed kWh	:	602

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 6,430.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,026.68
Transmission Charge	0.547/kWh	329.29
System Loss Charge	0.7423/kWh	446.86
Sub-Total		3,802.83
Distribution Charges		
Distribution Charge	1.3692/kWh	824.26
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,809.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	57.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.67
Sub-Total		53.92
Government Charges		
Franchise Tax - Local		32.30
LFT Differential	0.0061/kWh	3.67
Value Added Tax		
Generation		237.10
Transmission		3.04
System Loss		31.47
Distribution		217.19
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
NPC Stranded Debts	0.0265/kWh	15.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.17
Sub-Total		873.83
CURRENT BILL - AUGUST 2017		6,540.46
TOTAL AMOUNT DUE		109.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 6,430.65

Your monthly electricity consumption chart

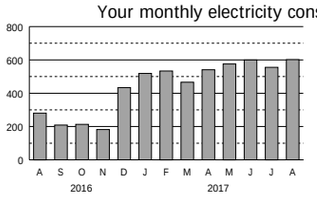

Avg Monthly Usage : 439.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,540.46		
Less : VAT	499.59		
Amount Net of VAT	6,040.87		
Less: BIR 2306	208.16		
BIR 2307	114.05	VATable Sales	5,666.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.24
Amount Due	5,718.66	VAT Zero Rated Sales	0.00
Add : VAT	499.59	VAT Amount	499.59
TOTAL AMOUNT DUE	6,218.25	TOTAL SALES	6,540.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.2/99999/0/31/08-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216182494234

ANG,JEHAN MARIE MANGILA

Premise Address: ZONE 5/ #1660 DUMLOG

Billing Address: ZONE 5/ #1660 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-18-989-7	2163100432-8	09/03/2017	AUGUST/2017	109.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21631004328

BC11/485.2/99999/0/31/08-21-2017/89

7,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681596727350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025199

68130405530

Date : 08-21-2017

BC11/485.4/0/1699734/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813040553-0

Collection Ref. Code : 6813-04-055-3

Customer Information----------

Name : YBANEZ,LESTER NINO LOPEZ

Premise Address: BLOCK 8 LOT 2 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

Billing Address: c/o Lucia Perpetua M., Sitio Buli, Visitacion St., Cebu City, Ref.#6955310000

TIN : 251-018-207-000

Metering Information----------

Meter No	:	MTR1192497	Pole No	:	1699734
Serial No	:	40138474	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.76
TOTAL AMOUNT DUE		5.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 6.00

Your monthly electricity consumption chart

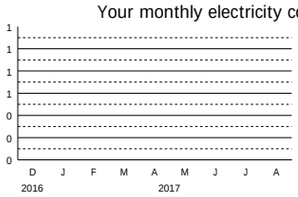

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.4/0/0/10/08-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681596727350

YBANEZ,LESTER NINO LOPEZ

Premise Address: BLOCK 8 LOT 2 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

Billing Address: c/o Lucia Perpetua M., Sitio Buli, Visitacion St., Cebu City, Ref.#6955310000

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6813-04-055-3	6813040553-0	09/03/2017	AUGUST/2017	5.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68130405530

BC11/485.4/0/0/10/08-21-2017/89

7,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947523560522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025122

94760845498

Date : 08-21-2017

BC11/500.3/0/0659242/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476084549-8

Collection Ref. Code : 1859-87-938-1

Customer Information----------

Name : RAMON ABOITIZ FOUNDATION INC.

Premise Address: ULDOG POBLACION, TALISAY CITY

Billing Address: ULDOG POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034858	Pole No	:	0659242
Serial No	:	121755055	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24273
Period From	:	07-16-2017	Prev Rdg	:	23460
No of Days	:	31	Diff Rdg	:	813
Avg kWh/day	:	26.23	Registered	:	813
Conn Load	:	15390	Billed kWh	:	813

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,087.52
Transmission Charge	0.6288/kWh	511.21
System Loss Charge	0.7117/kWh	578.61
Sub-Total		5,177.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	77.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Sub-Total		77.77
Government Charges		
Franchise Tax - Local		43.24
LFT Differential	0.0061/kWh	4.96
Value Added Tax		
Generation		320.21
Transmission		4.76
System Loss		40.19
Distribution		279.75
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
NPC Stranded Debts	0.0265/kWh	21.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.78
Sub-Total		1,165.05
CURRENT BILL - AUGUST 2017		8,751.40
TOTAL AMOUNT DUE		8,751.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 9,371.29

Your monthly electricity consumption chart

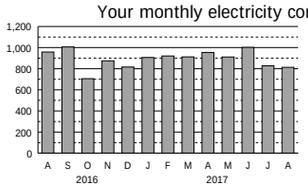

Avg Monthly Usage : 892.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,751.40		
Less : VAT	660.03		
Amount Net of VAT	8,091.37		
Less: BIR 2306	275.01		
BIR 2307	152.69	VATable Sales	7,586.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.02
Amount Due	7,663.67	VAT Zero Rated Sales	0.00
Add : VAT	660.03	VAT Amount	660.03
TOTAL AMOUNT DUE	8,323.70	TOTAL SALES	8,751.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/0/0/31/08-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947523560522

RAMON ABOITIZ FOUNDATION INC.

Premise Address: ULDOG POBLACION, TALISAY CITY

Billing Address: ULDOG POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-938-1	9476084549-8	09/03/2017	AUGUST/2017	8,751.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94760845498

BC11/500.3/0/0/31/08-21-2017/89

7,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591097195723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028694

59129179988

Date : 08-21-2017

BC11/500.3/0/1018295/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912917998-8

Collection Ref. Code : 1863-16-338-7

Customer Information----------

Name : KING,MARIO ABELLANA

Premise Address: SRP CANSOJONG, TALISAY CITY
Billing Address: SRP CANSOJONG, TALISAY CITY

TIN : 004-270-903-000

Metering Information----------

Meter No	:	MTR1134965	Pole No	:	1018295
Serial No	:	40091889	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8340
Period From	:	07-16-2017	Prev Rdg	:	8027
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	22158	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,573.67
Transmission Charge	0.6288/kWh	196.81
System Loss Charge	0.7117/kWh	222.76
Sub-Total		1,993.24
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.94
Government Charges		
Franchise Tax - Local		16.67
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		123.29
Transmission		1.83
System Loss		15.48
Distribution		108.07
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		448.94
CURRENT BILL - AUGUST 2017		3,372.71
TOTAL AMOUNT DUE		3,372.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,432.95

Your monthly electricity consumption chart

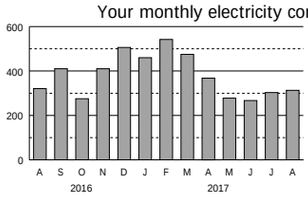

Avg Monthly Usage : 379.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,372.71		
Less : VAT	254.49		
Amount Net of VAT	3,118.22		
Less: BIR 2306	106.04		
BIR 2307	58.85	VATable Sales	2,923.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.45
Amount Due	2,953.33	VAT Zero Rated Sales	0.00
Add : VAT	254.49	VAT Amount	254.49
TOTAL AMOUNT DUE	3,207.82	TOTAL SALES	3,372.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/0/0/31/08-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591097195723

KING,MARIO ABELLANA
Premise Address: SRP CANSOJONG, TALISAY CITY
Billing Address: SRP CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-338-7	5912917998-8	09/03/2017	AUGUST/2017	3,372.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59129179988

BC11/500.3/0/0/31/08-21-2017/89

7,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350270156100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026214

35058364239

Date : 08-21-2017

BC11/505.1/0/1140311/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505836423-9

Collection Ref. Code : 1863-18-983-1

Customer Information----------

Name : BARCOS,ROBERTO JR ANACLETO

Premise Address: RABAYA ST. KIMBA CANSOJONG, TALISAY CITY
Billing Address: RABAYA ST. KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Period To	:	08-16-2017	Pres Rdg	:	62383
Period From	:	07-16-2017	Prev Rdg	:	58774
No of Days	:	31	Diff Rdg	:	3609
Avg kWh/day	:	116.42	Registered	:	3609
Conn Load	:	27080	Billed kWh	:	3609

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	18,144.97
Transmission Charge	0.547/kWh	1,974.12
System Loss Charge	0.7423/kWh	2,678.96
Sub-Total		22,798.05
Distribution Charges		
Distribution Charge	1.3692/kWh	4,941.44
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,927.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	344.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.01
Sub-Total		323.24
Government Charges		
Franchise Tax - Local		165.57
LFT Differential	0.0061/kWh	22.01
Value Added Tax		
Generation		1,421.41
Transmission		18.29
System Loss		188.73
Distribution		711.25
Others		61.30
Universal Charge		
Missionary Electrification	0.1561/kWh	563.37
Environmental Charge	0.0025/kWh	9.02
NPC Stranded Contract Costs	0.1938/kWh	699.42
NPC Stranded Debts	0.0265/kWh	95.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	660.45
Sub-Total		4,616.46
CURRENT BILL - AUGUST 2017		33,664.81
TOTAL AMOUNT DUE		33,664.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 34,975.00

Your monthly electricity consumption chart

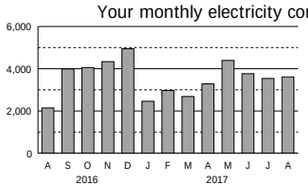

Avg Monthly Usage : 3,551.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,664.81		
Less : VAT	2,400.98		
Amount Net of VAT	31,263.83		
Less: BIR 2306	1,000.42		
BIR 2307	584.72	VATable Sales	29,048.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,215.48
Amount Due	29,678.69	VAT Zero Rated Sales	0.00
Add : VAT	2,400.98	VAT Amount	2,400.98
TOTAL AMOUNT DUE	32,079.67	TOTAL SALES	33,664.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/0/0/31/08-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350270156100

BARCOS,ROBERTO JR ANACLETO
Premise Address: RABAYA ST. KIMBA CANSOJONG, TALISAY CITY
Billing Address: RABAYA ST. KIMBA CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-983-1	3505836423-9	09/03/2017	AUGUST/2017	33,664.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35058364239

BC11/505.1/0/0/31/08-21-2017/89

7,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878684429578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023034

87815100000

Date : 08-21-2017

BC11/505.1/99991/0693150/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781510000-0

Collection Ref. Code : 1829-74-305-8

Customer Information----------

Name : CANUBAS,DINAH B.

Premise Address: KIMBA CANSOJONG TALISAY C/O IRENEO T. CANUBAS

Billing Address: KIMBA CANSOJONG TALISAY C/O IRENEO T. CANUBAS

TIN :

Metering Information----------

Meter No	:	MTR1114339	Pole No	:	0693150
Serial No	:	40052403	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26772
Period From	:	07-16-2017	Prev Rdg	:	25542
No of Days	:	31	Diff Rdg	:	1230
Avg kWh/day	:	39.68	Registered	:	1230
Conn Load	:	26110	Billed kWh	:	1230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,184.07
Transmission Charge	0.6288/kWh	773.42
System Loss Charge	0.7117/kWh	875.39
Sub-Total		7,832.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,153.24
Supply Charge	0.4118/kWh	506.51
Metering Charge	0.6989/kWh	859.65
	5.00/month	5.00
Sub-Total		3,524.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	117.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Sub-Total		117.67
Government Charges		
Franchise Tax - Local		65.41
LFT Differential	0.0061/kWh	7.50
Value Added Tax		
Generation		484.45
Transmission		7.21
System Loss		60.80
Distribution		422.93
Others		22.87
Universal Charge		
Missionary Electrification	0.1561/kWh	192.00
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.37
NPC Stranded Debts	0.0265/kWh	32.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	225.09
Sub-Total		1,762.31
CURRENT BILL - AUGUST 2017		13,237.26
TOTAL AMOUNT DUE		13,236.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 12,753.00

Your monthly electricity consumption chart

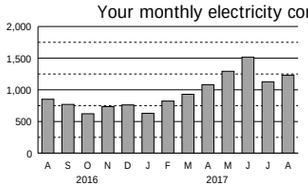

Avg Monthly Usage : 951.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,237.26		
Less : VAT	998.26		
Amount Net of VAT	12,239.00		
Less: BIR 2306	415.95		
BIR 2307	230.96	VATable Sales	11,474.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	764.05
Amount Due	11,592.09	VAT Zero Rated Sales	0.00
Add : VAT	998.26	VAT Amount	998.26
TOTAL AMOUNT DUE	12,590.35	TOTAL SALES	13,237.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/99991/0/31/08-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878684429578

CANUBAS,DINAH B.

Premise Address: KIMBA CANSOJONG TALISAY C/O IRENEO T. CANUBAS

Billing Address: KIMBA CANSOJONG TALISAY C/O IRENEO T. CANUBAS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-74-305-8	8781510000-0	09/03/2017	AUGUST/2017	13,236.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87815100000

BC11/505.1/99991/0/31/08-21-2017/89

7,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914067351660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025445

91446100009

Date : 08-21-2017

BC11/505.1/99993/0702194/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144610000-9

Collection Ref. Code : 1839-98-548-8

Customer Information----------

Name : PABATAO,IRENE MERCADO

Premise Address: KIMBA TALISAY CITY
Billing Address: KIMBA TALISAY CITY

TIN :

Metering Information----------

Period To	:	08-16-2017	Pres Rdg	:	12244
Period From	:	07-16-2017	Prev Rdg	:	12191
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	68.39	Registered	:	2120
Conn Load	:	54540	Billed kWh	:	2120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10,658.72
Transmission Charge	0.547/kWh	1,159.64
System Loss Charge	0.7423/kWh	1,573.68
Sub-Total		13,392.04
Distribution Charges		
Distribution Charge	1.3692/kWh	2,902.70
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,888.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	202.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.93
Sub-Total		189.88
Government Charges		
Franchise Tax - Local		99.58
LFT Differential	0.0061/kWh	12.93
Value Added Tax		
Generation		834.96
Transmission		10.74
System Loss		110.86
Distribution		466.60
Others		36.29
Universal Charge		
Missionary Electrification	0.1561/kWh	330.93
Environmental Charge	0.0025/kWh	5.30
NPC Stranded Contract Costs	0.1938/kWh	410.86
NPC Stranded Debts	0.0265/kWh	56.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	387.96
Sub-Total		2,763.19
CURRENT BILL - AUGUST 2017		20,233.43
TOTAL AMOUNT DUE		20,233.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 17,569.18

Your monthly electricity consumption chart

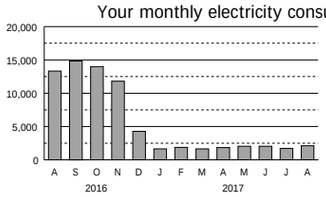

Avg Monthly Usage : 5,627.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,233.43		
Less : VAT	1,459.45		
Amount Net of VAT	18,773.98		
Less: BIR 2306	608.13		
BIR 2307	351.66	VATable Sales	17,470.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,303.74
Amount Due	17,814.19	VAT Zero Rated Sales	0.00
Add : VAT	1,459.45	VAT Amount	1,459.45
TOTAL AMOUNT DUE	19,273.64	TOTAL SALES	20,233.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/99993/0/31/08-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914067351660

PABATAO,IRENE MERCADO
Premise Address: KIMBA TALISAY CITY
Billing Address: KIMBA TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-548-8	9144610000-9	09/03/2017	AUGUST/2017	20,233.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91446100009

BC11/505.1/99993/0/31/08-21-2017/89

7,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909908331494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023152

90915100003

Date : 08-21-2017

BC11/505.1/99994/0702243/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091510000-3

Collection Ref. Code : 1829-77-410-7

Customer Information----------

Name : CO,TIAK TEAM S

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028923	Pole No	:	0702243
Serial No	:	40042309	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	61287
Period From	:	07-16-2017	Prev Rdg	:	58110
No of Days	:	31	Diff Rdg	:	3177
Avg kWh/day	:	102.48	Registered	:	3177
Conn Load	:	24590	Billed kWh	:	3177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15,973.00
Transmission Charge	0.6288/kWh	1,997.70
System Loss Charge	0.7117/kWh	2,261.07
Sub-Total		20,231.77
Distribution Charges		
Distribution Charge	1.7506/kWh	5,561.66
Supply Charge	0.4118/kWh	1,308.29
Metering Charge	0.6989/kWh	2,220.41
	5.00/month	5.00
Sub-Total		9,095.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	303.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.52
Surcharge	0.02 of 39,210.50	784.21
Sub-Total		1,088.13
Government Charges		
Franchise Tax - Local		173.36
LFT Differential	0.0061/kWh	19.38
Value Added Tax		
Generation		1,251.27
Transmission		18.61
System Loss		157.03
Distribution		1,091.44
Others		153.70
Universal Charge		
Missionary Electrification	0.1561/kWh	495.93
Environmental Charge	0.0025/kWh	7.94
NPC Stranded Contract Costs	0.1938/kWh	615.70
NPC Stranded Debts	0.0265/kWh	84.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	581.39
Sub-Total		4,649.94
CURRENT BILL - AUGUST 2017		35,065.20
TOTAL AMOUNT DUE		35,065.20

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 39,210.25

Your monthly electricity consumption chart

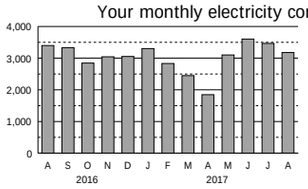

Avg Monthly Usage : 3,034.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,065.20		
Less : VAT	2,672.05		
Amount Net of VAT	32,393.15		
Less: BIR 2306	1,113.37		
BIR 2307	612.16	VATable Sales	30,415.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,977.89
Amount Due	30,667.62	VAT Zero Rated Sales	0.00
Add : VAT	2,672.05	VAT Amount	2,672.05
TOTAL AMOUNT DUE	33,339.67	TOTAL SALES	35,065.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/99994/0/31/08-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909908331494

CO,TIAK TEAM S
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-410-7	9091510000-3	09/03/2017	AUGUST/2017	35,065.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90915100003 BC11/505.1/99994/0/31/08-21-2017/89 7,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183569116091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026295

18325030858

Date : 08-21-2017

BC11/505.4/0/0563814/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832503085-8

Collection Ref. Code : 1857-82-518-7

Customer Information----------

Name : ADVOCASEE MEDIA VENTURES CORP

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: c/o Hesreal Devt. Corp., 304 V. Rama Avenue, Cebu City, Ref. acct.#6473610000, tel.#2612315, 09176235500 09228785050

TIN : 420-524-292-000

Metering Information----------

Meter No	:	9392 EES6	Pole No	:	0563814
Serial No	:	06545048	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10019
Period From	:	07-16-2017	Prev Rdg	:	9467
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.82	Registered	:	552
Conn Load	:	3000	Billed kWh	:	552

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,777.41
Transmission Charge	0.6288/kWh	347.36
System Loss Charge	0.7117/kWh	393.16
Sub-Total		3,517.93
Distribution Charges		
Distribution Charge	1.7506/kWh	967.07
Supply Charge	0.4118/kWh	227.49
Metering Charge	0.6989/kWh	386.09
	5.00/month	5.00
Sub-Total		1,585.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		52.85
Government Charges		
Franchise Tax - Local		29.39
LFT Differential	0.0061/kWh	3.37
Value Added Tax		
Generation		217.57
Transmission		3.24
System Loss		27.29
Distribution		190.28
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	86.24
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.06
NPC Stranded Debts	0.0265/kWh	14.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.09
Sub-Total		791.82
CURRENT BILL - AUGUST 2017		5,948.25
TOTAL AMOUNT DUE		5,948.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 6,550.06

Your monthly electricity consumption chart

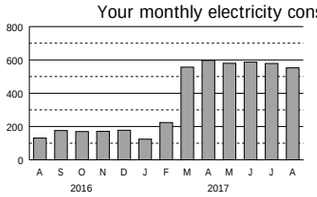

Avg Monthly Usage : 355.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,948.25		
Less : VAT	448.65		
Amount Net of VAT	5,499.60		
Less: BIR 2306	186.94		
BIR 2307	103.78	VATable Sales	5,156.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.17
Amount Due	5,208.88	VAT Zero Rated Sales	0.00
Add : VAT	448.65	VAT Amount	448.65
TOTAL AMOUNT DUE	5,657.53	TOTAL SALES	5,948.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.4/0/0/10/08-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183569116091

ADVOCASEE MEDIA VENTURES CORP

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: c/o Hesreal Devt. Corp., 304 V. Rama Avenue, Cebu City, Ref. acct.#647361000

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-518-7	1832503085-8	09/03/2017	AUGUST/2017	5,948.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18325030858

BC11/505.4/0/0/10/08-21-2017/89

7,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493058092333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029242

49384258148

Date : 08-21-2017

BC11/505.7/88888/0688383/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938425814-8

Collection Ref. Code : 1851-64-995-6

Customer Information----------

Name : GO,NENITO FORNOLLES

Premise Address: NAYA SUBDIVISION TANKE

Billing Address: 496-B F. Jaca St. Book No. 199.2-4 Inayawan

TIN :

Metering Information----------

Period To	08-16-2017	Pres Rdg	:	
Period From	06-16-2017	Prev Rdg	:	
No of Days	61	Diff Rdg	:	
Avg kWh/day	3.43	Registered	:	
Conn Load	354	Billed kWh	:	209

Additional Metering Information ----------

Meter No	MTR1215844	Pole No	:	0688383
Serial No	85120293	Multiplier	:	1
Period To	08-16-2017	Pres Reading	:	176
Period From	07-10-2017	Prev Reading	:	0
No of Days	37	Consumption	:	176
Meter No	532295 GS6	Pole No	:	0688383
Serial No	25678897	Multiplier	:	1
Period To	07-10-2017	Pres Reading	:	1422
Period From	06-16-2017	Prev Reading	:	1389
No of Days	24	Consumption	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,050.79
Transmission Charge	0.3569/kWh	74.59
System Loss Charge	0.7265/kWh	151.84
Sub-Total		1,277.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.99
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.32
Transmission		0.71
System Loss		11.03
Distribution		72.36
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		299.81
CURRENT BILL - AUGUST 2017		2,200.04
TOTAL AMOUNT DUE		2,198.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1.46

Your monthly electricity consumption chart

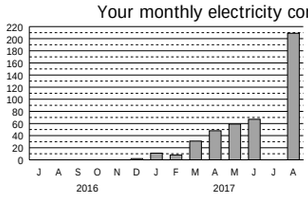

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.04		
Less : VAT	170.27		
Amount Net of VAT	2,029.77		
Less: BIR 2306	70.96		
BIR 2307	38.25	VATable Sales	1,900.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.54
Amount Due	1,920.56	VAT Zero Rated Sales	0.00
Add : VAT	170.27	VAT Amount	170.27
TOTAL AMOUNT DUE	2,090.83	TOTAL SALES	2,200.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.7/88888/0/10/08-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493058092333

GO,NENITO FORNOLLES

Premise Address: NAYA SUBDIVISION TANKE

Billing Address: 496-B F. Jaca St. Book No. 199.2-4 Inayawan

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-995-6	4938425814-8	09/03/2017	AUGUST/2017	2,198.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49384258148

BC11/505.7/88888/0/10/08-21-2017/89

7,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960012327212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031144

96061518310

Date : 08-21-2017

BC11/911.0/0/0334685/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606151831-0

Collection Ref. Code : 1849-65-662-2

Customer Information----------

Name : PILIPINAS WATER RESOURCES INC.

Premise Address: HAPPY VALLEY ST.
Billing Address: HAPPY VALLEY ST.

TIN :

Metering Information----------

Period To	:	08-16-2017	Pres Rdg	:	27571
Period From	:	07-16-2017	Prev Rdg	:	26757
No of Days	:	31	Diff Rdg	:	814
Avg kWh/day	:	1,050.32	Registered	:	32560
Conn Load	:	44000	Billed kWh	:	32560

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	163,701.91
Transmission Charge	0.547/kWh	17,810.32
System Loss Charge	0.7423/kWh	24,169.29
Sub-Total		205,681.52
Distribution Charges		
Distribution Charge	1.3692/kWh	44,581.15
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		45,566.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3,109.48
Senior Citizen Subsidy Charge	0.000164/kWh	5.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 198.62
Sub-Total		2,916.20
Government Charges		
Franchise Tax - Local		1,906.19
Value Added Tax		
Generation		12,823.79
Transmission		164.93
System Loss		1,702.64
Distribution		5,468.01
Others		578.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5,082.62
Environmental Charge	0.0025/kWh	81.40
NPC Stranded Contract Costs	0.1938/kWh	6,310.13
NPC Stranded Debts	0.0265/kWh	862.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,958.48
Sub-Total		40,939.72
CURRENT BILL - AUGUST 2017		295,104.21
TOTAL AMOUNT DUE		295,104.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 322,588.88

Your monthly electricity consumption chart

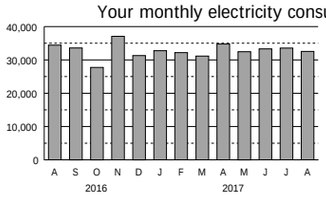

Avg Monthly Usage : 32,846.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295,104.21		
Less : VAT	20,738.06		
Amount Net of VAT	274,366.15		
Less: BIR 2306	8,640.86		
BIR 2307	5,121.41	VATable Sales	254,164.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20,201.66
Amount Due	260,603.88	VAT Zero Rated Sales	0.00
Add : VAT	20,738.06	VAT Amount	20,738.06
TOTAL AMOUNT DUE	281,341.94	TOTAL SALES	295,104.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/911.0/0/0/10/08-21-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960012327212

PILIPINAS WATER RESOURCES INC.
Premise Address: HAPPY VALLEY ST.
Billing Address: HAPPY VALLEY ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-662-2	9606151831-0	09/03/2017	AUGUST/2017	295,104.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96061518310 BC11/911.0/0/0/10/08-21-2017/89 7,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762759317345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030337

76234954337

Date : 08-21-2017

BC11/480.2/0/0701342/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623495433-7

Collection Ref. Code : 1861-29-776-9

Customer Information----------

Name : ATILLO,GERALYN BALANSAG

Premise Address: L.G SOUTHVILLE BULACAO, CEBU CITY

Billing Address: L.G SOUTHVILLE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062913	Pole No	:	0701342
Serial No	:	125295020	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1723
Period From	:	07-16-2017	Prev Rdg	:	1654
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 112.73
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		88.80
CURRENT BILL - AUGUST 2017		600.16
TOTAL AMOUNT DUE		598.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 606.00

Your monthly electricity consumption chart

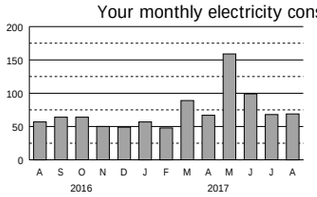

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.16		
Less : VAT	46.19		
Amount Net of VAT	553.97		
Less: BIR 2306	19.24		
BIR 2307	10.30	VATable Sales	511.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	524.43	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	570.62	TOTAL SALES	600.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762759317345

ATILLO,GERALYN BALANSAG

Premise Address: L.G SOUTHVILLE BULACAO, CEBU CITY

Billing Address: L.G SOUTHVILLE BULACAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-776-9	7623495433-7	09/03/2017	AUGUST/2017	598.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76234954337

BC11/480.2/0/0/10/08-21-2017/90

7,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131761055065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032059

13145238278

Date : 08-21-2017

BC11/480.2/0/1530194/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314523827-8

Collection Ref. Code : 1861-26-896-3

Customer Information----------

Name : MORENO,ERNIEL RIVAS

Premise Address: STIO MANGAHAN PAGLAUM BULACAO, TALISAY CITY

Billing Address: STIO MANGAHAN PAGLAUM BULACAO, TALISAY CITY

TIN : 933-907-722-000

Metering Information----------

Meter No	:	MTR1082128	Pole No	:	1530194
Serial No	:	121436819	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	464
Period From	:	07-16-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.74
CURRENT BILL - AUGUST 2017		10.74
TOTAL AMOUNT DUE		10.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 5.00

Your monthly electricity consumption chart

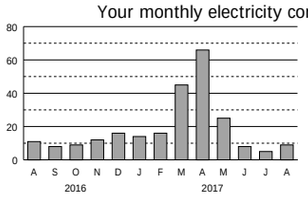

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.74		
Less : VAT	0.60		
Amount Net of VAT	10.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	9.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.39	TOTAL SALES	10.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131761055065

MORENO,ERNIEL RIVAS

Premise Address: STIO MANGAHAN PAGLAUM BULACAO, TALISAY CITY

Billing Address: STIO MANGAHAN PAGLAUM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-896-3	1314523827-8	09/03/2017	AUGUST/2017	10.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13145238278

BC11/480.2/0/0/31/08-21-2017/90

7,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457937758271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028145

45715735259

Date : 08-21-2017

BC11/480.2/0/1530215/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571573525-9

Collection Ref. Code : 1861-26-923-4

Customer Information----------

Name : IBINA,JOSE JR.ADAME

Premise Address: PAGLAUM BULACAO, TALISAY CITY
Billing Address: PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069563	Pole No	:	1530215
Serial No	:	125287542	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1182
Period From	:	07-16-2017	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 165.99
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		53.18
CURRENT BILL - AUGUST 2017(ESTIMATE)		322.87
TOTAL AMOUNT DUE		322.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 414.00

Your monthly electricity consumption chart

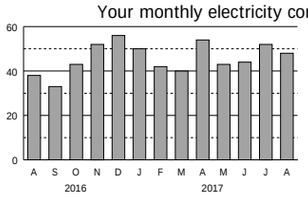

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.87		
Less : VAT	24.39		
Amount Net of VAT	298.48		
Less: BIR 2306	10.15		
BIR 2307	5.43	VATable Sales	269.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.79
Amount Due	282.90	VAT Zero Rated Sales	0.00
Add : VAT	24.39	VAT Amount	24.39
TOTAL AMOUNT DUE	307.29	TOTAL SALES	322.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457937758271

IBINA,JOSE JR.ADAME
Premise Address: PAGLAUM BULACAO, TALISAY CITY
Billing Address: PAGLAUM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-923-4	4571573525-9	09/03/2017	AUGUST/2017	322.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45715735259

BC11/480.2/0/0/31/08-21-2017/90

7,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487832648327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027554

48762410446

Date : 08-21-2017

BC11/480.2/0/0701342/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876241044-6

Collection Ref. Code : 1861-67-008-7

Customer Information----------

Name : TAMPUS,JOVIEL SAGRANADA

Premise Address: SITIO SAYABOC BULACAO, CEBU CITY
Billing Address: SITIO SAYABOC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076961	Pole No	:	0701342
Serial No	:	40010458	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	827
Period From	:	07-16-2017	Prev Rdg	:	786
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 145.24
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		45.30
CURRENT BILL - AUGUST 2017		272.92
TOTAL AMOUNT DUE		272.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 195.00

Your monthly electricity consumption chart

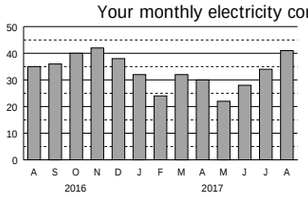

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.92		
Less : VAT	20.55		
Amount Net of VAT	252.37		
Less: BIR 2306	8.56		
BIR 2307	4.59	VATable Sales	227.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	239.22	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	259.77	TOTAL SALES	272.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487832648327

TAMPUS,JOVIEL SAGRANADA
Premise Address: SITIO SAYABOC BULACAO, CEBU CITY
Billing Address: SITIO SAYABOC BULACAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-67-008-7	4876241044-6	09/03/2017	AUGUST/2017	272.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48762410446

BC11/480.2/0/0/10/08-21-2017/90

7,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856757630228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028420

85666962056

Date : 08-21-2017

BC11/480.2/0/1530215/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566696205-6

Collection Ref. Code : 1861-26-968-4

Customer Information----------

Name : QUINTO,ANGELIE ROCHELLE MACASA

Premise Address: PAGLAUM BULACAO, TALISAY CITY
Billing Address: PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068507	Pole No	:	1530215
Serial No	:	125286522	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1740
Period From	:	07-16-2017	Prev Rdg	:	1662
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.25
CURRENT BILL - AUGUST 2017		700.37
TOTAL AMOUNT DUE		674.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 600.00

Your monthly electricity consumption chart

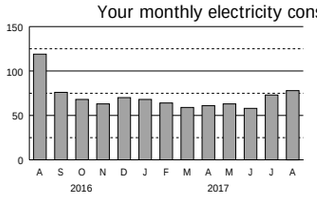

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.37		
Less : VAT	53.53		
Amount Net of VAT	646.84		
Less: BIR 2306	22.31		
BIR 2307	12.06	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.72
Amount Due	612.47	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	666.00	TOTAL SALES	700.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856757630228

QUINTO,ANGELIE ROCHELLE MACASA
Premise Address: PAGLAUM BULACAO, TALISAY CITY
Billing Address: PAGLAUM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-968-4	8566696205-6	09/03/2017	AUGUST/2017	674.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85666962056

BC11/480.2/0/0/31/08-21-2017/90

7,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324834778823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029864

32481321183

Date : 08-21-2017

BC11/480.2/0/1530215/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248132118-3

Collection Ref. Code : 1861-59-098-9

Customer Information----------

Name : PLARISAN,ADELSA OLIVEROS

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072658	Pole No	:	1530215
Serial No	:	40039257	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1628
Period From	:	07-16-2017	Prev Rdg	:	1590
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.94
CURRENT BILL - AUGUST 2017		218.87
TOTAL AMOUNT DUE		218.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 347.75

Your monthly electricity consumption chart

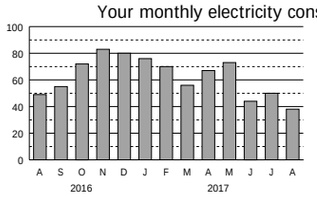

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.87		
Less : VAT	16.33		
Amount Net of VAT	202.54		
Less: BIR 2306	6.80		
BIR 2307	3.62	VATable Sales	179.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.61
Amount Due	192.12	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	208.45	TOTAL SALES	218.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324834778823

PLARISAN,ADELSA OLIVEROS
Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-098-9	3248132118-3	09/03/2017	AUGUST/2017	218.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32481321183

BC11/480.2/0/0/31/08-21-2017/90

7,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834404136628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019389

83406706768

Date : 08-21-2017

BC11/480.2/0/0375404/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340670676-8

Collection Ref. Code : 1861-67-758-8

Customer Information----------

Name : BETCO,JEMUEL SABATE

Premise Address: DAWIS TABUNOK,TALISAY CITY
Billing Address: DAWIS TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091055	Pole No	:	0375404
Serial No	:	40043930	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1685
Period From	:	07-16-2017	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.87
CURRENT BILL - AUGUST 2017		438.16
TOTAL AMOUNT DUE		438.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 440.00

Your monthly electricity consumption chart

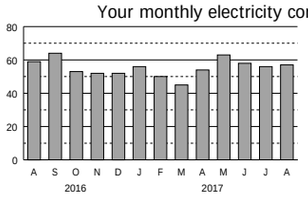

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.16		
Less : VAT	33.38		
Amount Net of VAT	404.78		
Less: BIR 2306	13.90		
BIR 2307	7.46	VATable Sales	370.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.49
Amount Due	383.42	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	416.80	TOTAL SALES	438.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834404136628

BETCO,JEMUEL SABATE
Premise Address: DAWIS TABUNOK,TALISAY CITY
Billing Address: DAWIS TABUNOK,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-67-758-8	8340670676-8	09/03/2017	AUGUST/2017	438.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83406706768

BC11/480.2/0/0/31/08-21-2017/90

7,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510805105711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024216

5109124471

Date : 08-21-2017

BC11/480.2/0/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109212447-1

Collection Ref. Code : 1861-47-629-9

Customer Information----------

Name : MAHINAY,BEBIEN MACAPAGONG

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063778	Pole No	:	1002434
Serial No	:	125292369	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2095
Period From	:	07-16-2017	Prev Rdg	:	1985
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	281	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 838.50	16.77
Sub-Total		27.30
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		160.22
CURRENT BILL - AUGUST 2017		1,179.50
TOTAL AMOUNT DUE		1,168.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 850.00

Your monthly electricity consumption chart

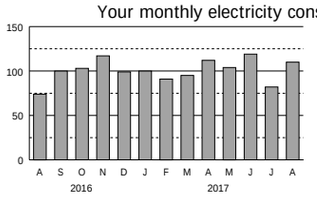

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.50		
Less : VAT	91.92		
Amount Net of VAT	1,087.58		
Less: BIR 2306	38.31		
BIR 2307	20.52	VATable Sales	1,019.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.30
Amount Due	1,028.75	VAT Zero Rated Sales	0.00
Add : VAT	91.92	VAT Amount	91.92
TOTAL AMOUNT DUE	1,120.67	TOTAL SALES	1,179.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510805105711

MAHINAY,BEBIEN MACAPAGONG

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-629-9	5109212447-1	09/03/2017	AUGUST/2017	1,168.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5109124471

BC11/480.2/0/0/31/08-21-2017/90

7,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860152637578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86094708574

BILLING STATEMENT

1011029708

Date : 08-21-2017

BC11/480.2/0/1291465/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609470857-4

Collection Ref. Code : 1861-24-653-6

Customer Information----------

Name : ABASOLO,ROSALINA DAPETILLA

Premise Address: SITIO PAGLAUM BULACAO, TALISAY CITY
Billing Address: SITIO PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056495	Pole No	:	1291465
Serial No	:	125290918	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1199
Period From	:	07-16-2017	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.12
CURRENT BILL - AUGUST 2017		172.69
TOTAL AMOUNT DUE		171.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 110.00

Your monthly electricity consumption chart

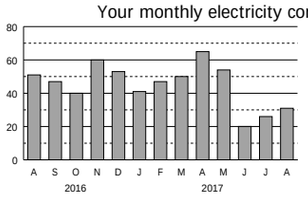

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.69		
Less : VAT	12.70		
Amount Net of VAT	159.99		
Less: BIR 2306	5.29		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	151.85	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860152637578

ABASOLO,ROSALINA DAPETILLA
Premise Address: SITIO PAGLAUM BULACAO, TALISAY CITY
Billing Address: SITIO PAGLAUM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-653-6	8609470857-4	09/03/2017	AUGUST/2017	171.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86094708574

BC11/480.2/0/0/31/08-21-2017/90

7,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008484825600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022572

00890154396

Date : 08-21-2017

BC11/480.2/0/1530215/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089015439-6

Collection Ref. Code : 1861-26-887-4

Customer Information----------

Name : ALISON,ARNILO SOCONG

Premise Address: PAGLAUM BULACAO, TALISAY CITY
Billing Address: PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082792	Pole No	:	1530215
Serial No	:	40008272	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1931
Period From	:	07-16-2017	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.58
CURRENT BILL - AUGUST 2017		420.79
TOTAL AMOUNT DUE		420.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 637.00

Your monthly electricity consumption chart

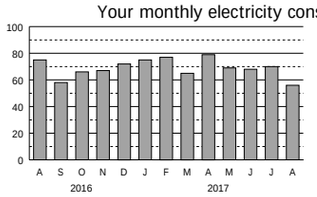

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.79		
Less : VAT	31.76		
Amount Net of VAT	389.03		
Less: BIR 2306	13.23		
BIR 2307	7.15	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.82
Amount Due	368.65	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	400.41	TOTAL SALES	420.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/0/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008484825600

ALISON,ARNILO SOCONG
Premise Address: PAGLAUM BULACAO, TALISAY CITY
Billing Address: PAGLAUM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-887-4	0089015439-6	09/03/2017	AUGUST/2017	420.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00890154396

BC11/480.2/0/0/31/08-21-2017/90

7,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118241725748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026009

11857000001

Date : 08-21-2017

BC11/480.2/20/1025676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185700000-1

Collection Ref. Code : 1841-84-338-5

Customer Information----------

Name : ECHAVEZ,EVAN D

Premise Address: CROSSING DAWIS, TABUNOK TALISAY
Billing Address: CROSSING DAWIS, TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	174642DS6	Pole No	:	1025676
Serial No	:	13682045	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15721
Period From	:	07-16-2017	Prev Rdg	:	15555
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	220	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.3569/kWh	59.25
System Loss Charge	0.7265/kWh	120.60
Sub-Total		1,014.45
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		8.79
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.38
Transmission		0.56
System Loss		8.76
Distribution		57.60
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		242.25
CURRENT BILL - AUGUST 2017		1,784.13
TOTAL AMOUNT DUE		1,783.69

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,579.00

Your monthly electricity consumption chart

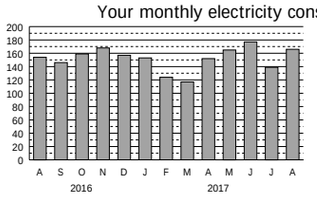

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.13		
Less : VAT	139.17		
Amount Net of VAT	1,644.96		
Less: BIR 2306	57.98		
BIR 2307	31.03	VATable Sales	1,541.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.08
Amount Due	1,555.95	VAT Zero Rated Sales	0.00
Add : VAT	139.17	VAT Amount	139.17
TOTAL AMOUNT DUE	1,695.12	TOTAL SALES	1,784.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/20/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118241725748

ECHAVEZ,EVAN D
Premise Address: CROSSING DAWIS, TABUNOK TALISAY
Billing Address: CROSSING DAWIS, TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-338-5	1185700000-1	09/03/2017	AUGUST/2017	1,783.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11857000001

BC11/480.2/20/0/31/08-21-2017/90

7,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909513212368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022928

90938000008

Date : 08-21-2017

BC11/480.2/30/1025676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093800000-8

Collection Ref. Code : 1843-89-065-8

Customer Information----------

Name : MONTESCLAROS,HILDI M2 A

Premise Address: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS SAN ROQUE TALISAY

Billing Address: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	458664GS6	Pole No	:	1025676
Serial No	:	96793968	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14574
Period From	:	07-16-2017	Prev Rdg	:	14249
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	1332	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,634.00
Transmission Charge	0.3569/kWh	115.99
System Loss Charge	0.7265/kWh	236.11
Sub-Total		1,986.10
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.00
Transmission		1.11
System Loss		17.15
Distribution		112.19
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		465.87
CURRENT BILL - AUGUST 2017		3,417.99
TOTAL AMOUNT DUE		3,417.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 697.00

Your monthly electricity consumption chart

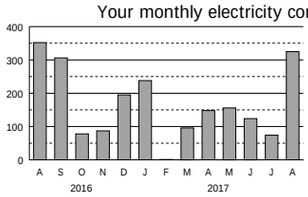

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.99		
Less : VAT	264.44		
Amount Net of VAT	3,153.55		
Less: BIR 2306	110.18		
BIR 2307	59.42	VATable Sales	2,952.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.43
Amount Due	2,983.95	VAT Zero Rated Sales	0.00
Add : VAT	264.44	VAT Amount	264.44
TOTAL AMOUNT DUE	3,248.39	TOTAL SALES	3,417.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/30/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909513212368

MONTESCLAROS,HILDI M2 A

Premise Address: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS SAN ROQUE TALISAY

Billing Address: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-065-8	9093800000-8	09/03/2017	AUGUST/2017	3,417.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90938000008

BC11/480.2/30/0/31/08-21-2017/90

7,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219130384711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026807

21938000003

Date : 08-21-2017

BC11/480.2/30/1025676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193800000-3

Collection Ref. Code : 1843-89-074-7

Customer Information----------

Name : MONTESCLAROS,HILDI M5 A

Premise Address: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS SAN ROQUE TALISAY

Billing Address: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	458674GS6	Pole No	:	1025676
Serial No	:	60053943	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22031
Period From	:	07-16-2017	Prev Rdg	:	21706
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	1332	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,634.00
Transmission Charge	0.3569/kWh	115.99
System Loss Charge	0.7265/kWh	236.11
Sub-Total		1,986.10
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.00
Transmission		1.11
System Loss		17.15
Distribution		112.19
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		465.87
CURRENT BILL - AUGUST 2017		3,417.99
TOTAL AMOUNT DUE		3,417.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,778.00

Your monthly electricity consumption chart

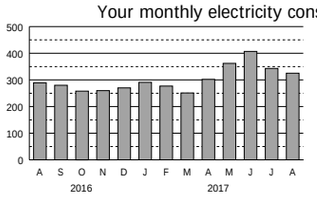

Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.99		
Less : VAT	264.44		
Amount Net of VAT	3,153.55		
Less: BIR 2306	110.18		
BIR 2307	59.42	VATable Sales	2,952.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.43
Amount Due	2,983.95	VAT Zero Rated Sales	0.00
Add : VAT	264.44	VAT Amount	264.44
TOTAL AMOUNT DUE	3,248.39	TOTAL SALES	3,417.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/30/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219130384711

MONTESCLAROS,HILDI M5 A

Premise Address: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS SAN ROQUE TALISAY

Billing Address: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-074-7	2193800000-3	09/03/2017	AUGUST/2017	3,417.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21938000003

BC11/480.2/30/0/31/08-21-2017/90

7,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219422467916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027147

21928000005

Date : 08-21-2017

BC11/480.2/30/1025676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192800000-5

Collection Ref. Code : 1843-82-341-1

Customer Information----------

Name : MONTESCLAROS,HILDI M1 A

Premise Address: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS SAN ROQUE TALISAY

Billing Address: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	137768WS6	Pole No	:	1025676
Serial No	:	43677476	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12392
Period From	:	07-16-2017	Prev Rdg	:	12344
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1332	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 162.14
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		53.66
CURRENT BILL - AUGUST 2017		327.20
TOTAL AMOUNT DUE		326.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 607.00

Your monthly electricity consumption chart

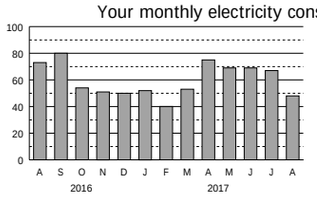

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.20		
Less : VAT	24.85		
Amount Net of VAT	302.35		
Less: BIR 2306	10.34		
BIR 2307	5.51	VATable Sales	273.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.81
Amount Due	286.50	VAT Zero Rated Sales	0.00
Add : VAT	24.85	VAT Amount	24.85
TOTAL AMOUNT DUE	311.35	TOTAL SALES	327.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/30/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219422467916

MONTESCLAROS,HILDI M1 A

Premise Address: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS SAN ROQUE TALISAY

Billing Address: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-341-1	2192800000-5	09/03/2017	AUGUST/2017	326.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21928000005

BC11/480.2/30/0/31/08-21-2017/90

7,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685342487917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026478

68507000005

Date : 08-21-2017

BC11/480.2/40/0679753/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850700000-5

Collection Ref. Code : 1817-58-185-6

Customer Information----------

Name : EMPACES,ALDWIN JOSEPH A

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	378827GS6	Pole No	:	0679753
Serial No	:	2003140999	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86191
Period From	:	07-16-2017	Prev Rdg	:	85647
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	986	Billed kWh	:	544

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,187.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,735.07
Transmission Charge	0.3569/kWh	194.15
System Loss Charge	0.7265/kWh	395.22
Sub-Total		3,324.44
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		52.04
Government Charges		
Franchise Tax - Local		28.15
LFT Differential	0.0061/kWh	3.32
Value Added Tax		
Generation		214.24
Transmission		1.86
System Loss		28.72
Distribution		187.39
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
NPC Stranded Debts	0.0265/kWh	14.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.55
Sub-Total		779.38
CURRENT BILL - AUGUST 2017		5,717.41
TOTAL AMOUNT DUE		- 470.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 6,187.59

Your monthly electricity consumption chart

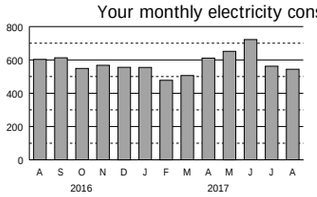

Avg Monthly Usage : 578.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,717.41		
Less : VAT	442.23		
Amount Net of VAT	5,275.18		
Less: BIR 2306	184.26		
BIR 2307	99.39	VATable Sales	4,938.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.15
Amount Due	4,991.53	VAT Zero Rated Sales	0.00
Add : VAT	442.23	VAT Amount	442.23
TOTAL AMOUNT DUE	5,433.76	TOTAL SALES	5,717.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/40/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685342487917

EMPACES,ALDWIN JOSEPH A
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-185-6	6850700000-5	09/03/2017	AUGUST/2017	- 470.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68507000005

BC11/480.2/40/0/31/08-21-2017/90

7,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854168182459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027151

85407000000

Date : 08-21-2017

BC11/480.2/40/0679753/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540700000-0

Collection Ref. Code : 1817-36-089-2

Customer Information----------

Name : ABELLANA,ARTEMIO

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	399567GS6	Pole No	:	0679753
Serial No	:	2004202194	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44059
Period From	:	07-16-2017	Prev Rdg	:	43820
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,447.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,201.62
Transmission Charge	0.3569/kWh	85.30
System Loss Charge	0.7265/kWh	173.63
Sub-Total		1,460.55
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.86
Government Charges		
Franchise Tax - Local		12.38
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.13
Transmission		0.82
System Loss		12.61
Distribution		82.66
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		342.77
CURRENT BILL - AUGUST 2017		2,515.03
TOTAL AMOUNT DUE		67.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,447.63

Your monthly electricity consumption chart

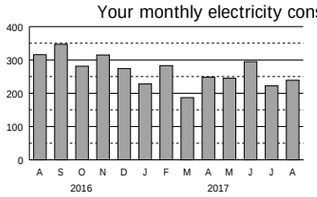

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.03		
Less : VAT	194.62		
Amount Net of VAT	2,320.41		
Less: BIR 2306	81.10		
BIR 2307	43.72	VATable Sales	2,172.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.15
Amount Due	2,195.59	VAT Zero Rated Sales	0.00
Add : VAT	194.62	VAT Amount	194.62
TOTAL AMOUNT DUE	2,390.21	TOTAL SALES	2,515.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/40/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854168182459

ABELLANA,ARTEMIO

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-089-2	8540700000-0	09/03/2017	AUGUST/2017	67.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85407000000

BC11/480.2/40/0/31/08-21-2017/90

7,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716294510991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025606

71607000008

Date : 08-21-2017

BC11/480.2/70/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160700000-8

Collection Ref. Code : 1817-70-431-1

Customer Information----------

Name : SAAVEDRA,FELICISIMA A

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	455517 GS6	Pole No	:	0679746
Serial No	:	53139023	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23024
Period From	:	07-16-2017	Prev Rdg	:	22531
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	300	Billed kWh	:	493

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,478.66
Transmission Charge	0.3569/kWh	175.95
System Loss Charge	0.7265/kWh	358.16
Sub-Total		3,012.77
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,149.50	102.99
Sub-Total		150.15
Government Charges		
Franchise Tax - Local		26.10
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		194.18
Transmission		1.68
System Loss		26.01
Distribution		169.88
Others		21.51
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
NPC Stranded Debts	0.0265/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.22
Sub-Total		719.38
CURRENT BILL - AUGUST 2017		5,297.93
TOTAL AMOUNT DUE		5,297.28

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 5,150.00

Your monthly electricity consumption chart

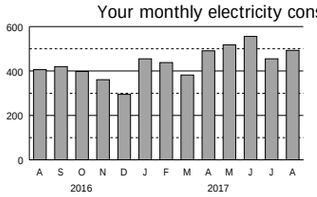

Avg Monthly Usage : 436.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,297.93		
Less : VAT	413.26		
Amount Net of VAT	4,884.67		
Less: BIR 2306	172.20		
BIR 2307	92.15	VATable Sales	4,578.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.12
Amount Due	4,620.32	VAT Zero Rated Sales	0.00
Add : VAT	413.26	VAT Amount	413.26
TOTAL AMOUNT DUE	5,033.58	TOTAL SALES	5,297.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/70/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716294510991

SAAVEDRA,FELICISIMA A
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-70-431-1	7160700000-8	09/03/2017	AUGUST/2017	5,297.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71607000008

BC11/480.2/70/0/31/08-21-2017/90

7,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451698835866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025659

45168000003

Date : 08-21-2017

BC11/480.2/80/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516800000-3

Collection Ref. Code : 1825-91-383-8

Customer Information----------

Name : CANO,EVELYN S

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	401258 GS6	Pole No	:	0679746
Serial No	:	2003223852	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3919
Period From	:	07-16-2017	Prev Rdg	:	3895
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.99
CURRENT BILL - AUGUST 2017		98.11
TOTAL AMOUNT DUE		97.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 294.00

Your monthly electricity consumption chart

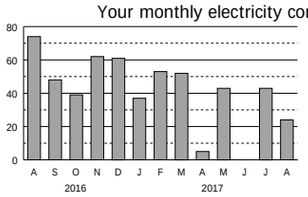

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.92		
Amount Net of VAT	91.19		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	86.76	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/80/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451698835866

CANO,EVELYN S

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-91-383-8	4516800000-3	09/03/2017	AUGUST/2017	97.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45168000003

BC11/480.2/80/0/31/08-21-2017/90

7,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255584812187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028298

25598000005

Date : 08-21-2017

BC11/480.2/90/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559800000-5

Collection Ref. Code : 1841-20-248-7

Customer Information----------

Name : CANEDA,PHILAMER S

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	436080GS6	Pole No	:	0679746
Serial No	:	78015853	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30970
Period From	:	07-16-2017	Prev Rdg	:	30722
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	636	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,246.87
Transmission Charge	0.3569/kWh	88.51
System Loss Charge	0.7265/kWh	180.17
Sub-Total		1,515.55
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.72
Government Charges		
Franchise Tax - Local		12.85
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.68
Transmission		0.85
System Loss		13.10
Distribution		85.75
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		355.65
CURRENT BILL - AUGUST 2017		2,609.53
TOTAL AMOUNT DUE		2,607.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5,110.00

Your monthly electricity consumption chart

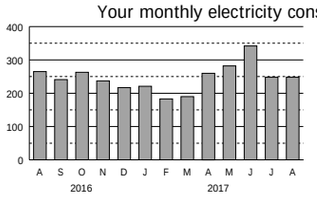

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.53		
Less : VAT	201.95		
Amount Net of VAT	2,407.58		
Less: BIR 2306	84.15		
BIR 2307	45.36	VATable Sales	2,253.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.70
Amount Due	2,278.07	VAT Zero Rated Sales	0.00
Add : VAT	201.95	VAT Amount	201.95
TOTAL AMOUNT DUE	2,480.02	TOTAL SALES	2,609.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/90/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255584812187

CANEDA,PHILAMER S

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-248-7	2559800000-5	09/03/2017	AUGUST/2017	2,607.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25598000005

BC11/480.2/90/0/31/08-21-2017/90

7,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901294978086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019397

90129000007

Date : 08-21-2017

BC11/480.2/100/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012900000-7

Collection Ref. Code : 1841-59-707-4

Customer Information----------

Name : ABALO,JUDITH S

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	135861WS6	Pole No	:	0679746
Serial No	:	54045437	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11055
Period From	:	07-16-2017	Prev Rdg	:	11006
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	298	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 173.52
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.78
CURRENT BILL - AUGUST 2017		324.92
TOTAL AMOUNT DUE		324.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 217.00

Your monthly electricity consumption chart

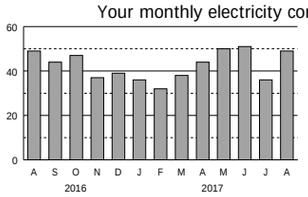

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.92		
Less : VAT	24.39		
Amount Net of VAT	300.53		
Less: BIR 2306	10.16		
BIR 2307	5.46	VATable Sales	271.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.39
Amount Due	284.91	VAT Zero Rated Sales	0.00
Add : VAT	24.39	VAT Amount	24.39
TOTAL AMOUNT DUE	309.30	TOTAL SALES	324.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/100/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901294978086

ABALO,JUDITH S
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-59-707-4	9012900000-7	09/03/2017	AUGUST/2017	324.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90129000007

BC11/480.2/100/0/31/08-21-2017/90

7,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577450910170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023711

57714674744

Date : 08-21-2017

BC11/480.2/101/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771467474-4

Collection Ref. Code : 1853-16-968-4

Customer Information----------

Name : VILLAVER,ERA ABALO

Premise Address: 1415 DAWIS SAN ROQUE

Billing Address: 1415 DAWIS SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1074056	Pole No	:	0679746
Serial No	:	40040558	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	77
Period From	:	07-16-2017	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		- 65.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 11.00

Your monthly electricity consumption chart

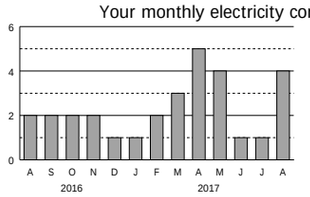

Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/101/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577450910170

VILLAVER,ERA ABALO

Premise Address: 1415 DAWIS SAN ROQUE

Billing Address: 1415 DAWIS SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-968-4	5771467474-4	09/03/2017	AUGUST/2017	- 65.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57714674744 BC11/480.2/101/0/31/08-21-2017/90 7,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222959722878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027804

22217000003

Date : 08-21-2017

BC11/480.2/110/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221700000-3

Collection Ref. Code : 1817-81-095-2

Customer Information----------

Name : BAYANI,DANILO G

Premise Address: RAMONA 2 DAWIS SAN ROQUE TALISAY

Billing Address: RAMONA 2 DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026079	Pole No	:	0679746
Serial No	:	51859953	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1458
Period From	:	07-16-2017	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Sub-Total		- 112.26
Government Charges		
Franchise Tax - Local		2.56
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.92
CURRENT BILL - AUGUST 2017		526.95
TOTAL AMOUNT DUE		526.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 118.00

Your monthly electricity consumption chart

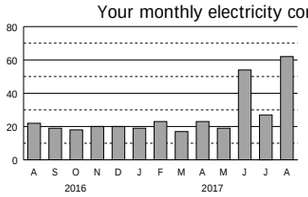

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.95		
Less : VAT	40.13		
Amount Net of VAT	486.82		
Less: BIR 2306	16.73		
BIR 2307	9.04	VATable Sales	449.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.79
Amount Due	461.05	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	501.18	TOTAL SALES	526.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/110/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222959722878

BAYANI,DANILO G

Premise Address: RAMONA 2 DAWIS SAN ROQUE TALISAY

Billing Address: RAMONA 2 DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-81-095-2	2221700000-3	09/03/2017	AUGUST/2017	526.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22217000003

BC11/480.2/110/0/31/08-21-2017/90

7,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548932666072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025063

54847000004

Date : 08-21-2017

BC11/480.2/131/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484700000-4

Collection Ref. Code : 1837-39-722-8

Customer Information----------

Name : MAGALZO,TERESITA C.

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	165651WS6	Pole No	:	0679746
Serial No	:	47531099	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7771
Period From	:	07-16-2017	Prev Rdg	:	7728
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	840	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.75
CURRENT BILL - AUGUST 2017		281.24
TOTAL AMOUNT DUE		276.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 330.00

Your monthly electricity consumption chart

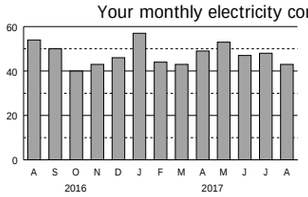

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.24		
Less : VAT	20.99		
Amount Net of VAT	260.25		
Less: BIR 2306	8.74		
BIR 2307	4.72	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	246.79	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	267.78	TOTAL SALES	281.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/131/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548932666072

MAGALZO,TERESITA C.
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-722-8	5484700000-4	09/03/2017	AUGUST/2017	276.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54847000004

BC11/480.2/131/0/31/08-21-2017/90

7,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821286925717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028150

82158000008

Date : 08-21-2017

BC11/480.2/132/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215800000-8

Collection Ref. Code : 1845-36-740-5

Customer Information----------

Name : BERDIN,CRISTINA F

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	470561GS6	Pole No	:	0679746
Serial No	:	54564647	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5755
Period From	:	07-16-2017	Prev Rdg	:	5748
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	794	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - AUGUST 2017		9.61
TOTAL AMOUNT DUE		- 101.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 118.00

Your monthly electricity consumption chart

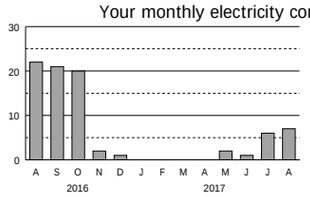

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	0.60		
Amount Net of VAT	9.01		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/132/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821286925717

BERDIN,CRISTINA F
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-740-5	8215800000-8	09/03/2017	AUGUST/2017	- 101.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82158000008

BC11/480.2/132/0/31/08-21-2017/90

7,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506303956379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021878

50657000001

Date : 08-21-2017

BC11/480.2/150/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065700000-1

Collection Ref. Code : 1829-67-938-4

Customer Information----------

Name : CERNA,CHARITO DELA B

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	221427WS6	Pole No	:	0679746
Serial No	:	49043950	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32712
Period From	:	07-16-2017	Prev Rdg	:	32500
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,065.87
Transmission Charge	0.3569/kWh	75.66
System Loss Charge	0.7265/kWh	154.02
Sub-Total		1,295.55
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		10.99
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.50
Transmission		0.72
System Loss		11.19
Distribution		73.39
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		304.13
CURRENT BILL - AUGUST 2017		2,231.56
TOTAL AMOUNT DUE		2,230.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,151.00

Your monthly electricity consumption chart

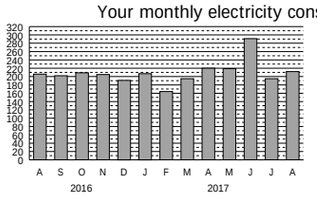

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.56		
Less : VAT	172.71		
Amount Net of VAT	2,058.85		
Less: BIR 2306	71.97		
BIR 2307	38.79	VATable Sales	1,927.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.42
Amount Due	1,948.09	VAT Zero Rated Sales	0.00
Add : VAT	172.71	VAT Amount	172.71
TOTAL AMOUNT DUE	2,120.80	TOTAL SALES	2,231.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/150/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506303956379

CERNA,CHARITO DELA B
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-938-4	5065700000-1	09/03/2017	AUGUST/2017	2,230.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50657000001 BC11/480.2/150/0/31/08-21-2017/90 7,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727295534521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030446

72798000005

Date : 08-21-2017

BC11/480.2/152/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279800000-5

Collection Ref. Code : 1827-87-266-7

Customer Information----------

Name : RACAZA,PABLITA C

Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	221441WS6	Pole No	:	0679746
Serial No	:	49043968	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	96914
Period From	:	07-16-2017	Prev Rdg	:	96749
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	829.57
Transmission Charge	0.3569/kWh	58.89
System Loss Charge	0.7265/kWh	119.87
Sub-Total		1,008.33
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		8.74
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		64.99
Transmission		0.56
System Loss		8.71
Distribution		57.25
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		240.84
CURRENT BILL - AUGUST 2017		1,773.74
TOTAL AMOUNT DUE		1,772.95

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 1,584.00

Your monthly electricity consumption chart

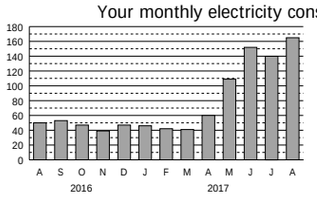

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.74		
Less : VAT	138.37		
Amount Net of VAT	1,635.37		
Less: BIR 2306	57.65		
BIR 2307	30.85	VATable Sales	1,532.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.47
Amount Due	1,546.87	VAT Zero Rated Sales	0.00
Add : VAT	138.37	VAT Amount	138.37
TOTAL AMOUNT DUE	1,685.24	TOTAL SALES	1,773.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/152/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727295534521

RACAZA,PABLITA C
Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-266-7	7279800000-5	09/03/2017	AUGUST/2017	1,772.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72798000005

BC11/480.2/152/0/31/08-21-2017/90

7,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050619380724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025818

05009000000

Date : 08-21-2017

BC11/480.2/160/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500900000-0

Collection Ref. Code : 1835-31-926-2

Customer Information----------

Name : GABACA,ROSALINA A

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	400010GS6	Pole No	:	0679746
Serial No	:	2003217534	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22643
Period From	:	07-16-2017	Prev Rdg	:	22511
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	994	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		7.04
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		193.75
CURRENT BILL - AUGUST 2017		1,428.65
TOTAL AMOUNT DUE		1,424.25

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,650.00

Your monthly electricity consumption chart

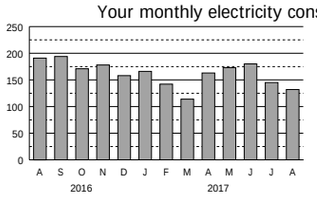

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.65		
Less : VAT	111.73		
Amount Net of VAT	1,316.92		
Less: BIR 2306	46.55		
BIR 2307	24.86	VATable Sales	1,234.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.02
Amount Due	1,245.51	VAT Zero Rated Sales	0.00
Add : VAT	111.73	VAT Amount	111.73
TOTAL AMOUNT DUE	1,357.24	TOTAL SALES	1,428.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/160/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050619380724

GABACA,ROSALINA A
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-926-2	0500900000-0	09/03/2017	AUGUST/2017	1,424.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05009000000

BC11/480.2/160/0/31/08-21-2017/90

7,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388929458844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027857

38857000004

Date : 08-21-2017

BC11/480.2/180/0679725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885700000-4

Collection Ref. Code : 1837-75-269-9

Customer Information----------

Name : FERNANDEZ,LEONIDO

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	220132WS6	Pole No	:	0679725
Serial No	:	44273521	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4940
Period From	:	07-16-2017	Prev Rdg	:	4884
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 639.00	12.78
Sub-Total		- 139.46
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		67.21
CURRENT BILL - AUGUST 2017		435.20
TOTAL AMOUNT DUE		435.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 639.00

Your monthly electricity consumption chart

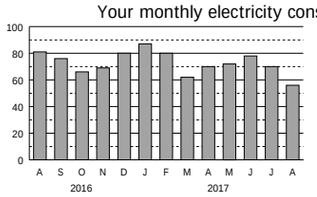

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.20		
Less : VAT	33.31		
Amount Net of VAT	401.89		
Less: BIR 2306	13.88		
BIR 2307	7.41	VATable Sales	367.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.90
Amount Due	380.60	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	413.91	TOTAL SALES	435.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/180/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388929458844

FERNANDEZ,LEONIDO
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-269-9	3885700000-4	09/03/2017	AUGUST/2017	435.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38857000004

BC11/480.2/180/0/31/08-21-2017/90

7,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450895284559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025227

45036000003

Date : 08-21-2017

BC11/480.2/180/0679725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503600000-3

Collection Ref. Code : 1809-76-113-1

Customer Information----------

Name : FERNANDEZ,ALEXANDER S.

Premise Address: DAWIS Talisay
Billing Address: DAWIS Talisay

TIN :

Metering Information----------

Meter No	:	188759DS6	Pole No	:	0679725
Serial No	:	12542383	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51360
Period From	:	07-16-2017	Prev Rdg	:	51268
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Sub-Total		- 41.52
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.21
CURRENT BILL - AUGUST 2017		916.16
TOTAL AMOUNT DUE		916.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 873.10

Your monthly electricity consumption chart

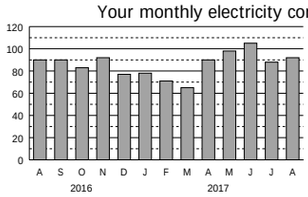

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.16		
Less : VAT	70.44		
Amount Net of VAT	845.72		
Less: BIR 2306	29.34		
BIR 2307	15.88	VATable Sales	788.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.77
Amount Due	800.50	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	870.94	TOTAL SALES	916.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/180/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450895284559

FERNANDEZ,ALEXANDER S.
Premise Address: DAWIS Talisay
Billing Address: DAWIS Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-76-113-1	4503600000-3	09/03/2017	AUGUST/2017	916.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45036000003

BC11/480.2/180/0/31/08-21-2017/90

7,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637614232192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020591

63757000003

Date : 08-21-2017

BC11/480.2/190/0679725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375700000-3

Collection Ref. Code : 1829-75-284-7

Customer Information----------

Name : ALEJADO,ARNELDA A

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	408537GS6	Pole No	:	0679725
Serial No	:	2003222192	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48494
Period From	:	07-16-2017	Prev Rdg	:	48494
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 11.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 20.00

Your monthly electricity consumption chart

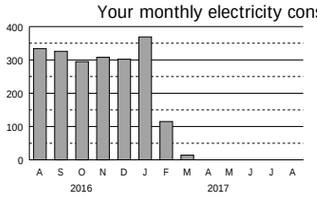

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/190/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637614232192

ALEJADO,ARNELDA A
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-284-7	6375700000-3	09/03/2017	AUGUST/2017	- 11.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63757000003

BC11/480.2/190/0/31/08-21-2017/90

7,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954359668820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028611

95407000009

Date : 08-21-2017

BC11/480.2/200/0679725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540700000-9

Collection Ref. Code : 1817-36-101-5

Customer Information----------

Name : BACULAO,ROSE

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	399940GS6	Pole No	:	0679725
Serial No	:	2004202970	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44538
Period From	:	07-16-2017	Prev Rdg	:	44163
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,885.39
Transmission Charge	0.3569/kWh	133.84
System Loss Charge	0.7265/kWh	272.44
Sub-Total		2,291.67
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		19.41
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		147.71
Transmission		1.29
System Loss		19.80
Distribution		129.36
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		537.50
CURRENT BILL - AUGUST 2017		3,943.04
TOTAL AMOUNT DUE		3,942.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,928.00

Your monthly electricity consumption chart

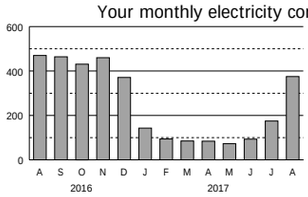

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,943.04		
Less : VAT	305.07		
Amount Net of VAT	3,637.97		
Less: BIR 2306	127.12		
BIR 2307	68.54	VATable Sales	3,405.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.43
Amount Due	3,442.31	VAT Zero Rated Sales	0.00
Add : VAT	305.07	VAT Amount	305.07
TOTAL AMOUNT DUE	3,747.38	TOTAL SALES	3,943.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/200/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954359668820

BACULAO,ROSE
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-101-5	9540700000-9	09/03/2017	AUGUST/2017	3,942.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95407000009

BC11/480.2/200/0/31/08-21-2017/90

7,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085300600535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026400

08507000001

Date : 08-21-2017

BC11/480.2/210/0679725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850700000-1

Collection Ref. Code : 1817-57-479-5

Customer Information----------

Name : BACULAO,VIRGILIA L

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	383816GS6	Pole No	:	0679725
Serial No	:	2003131858	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21521
Period From	:	07-16-2017	Prev Rdg	:	21442
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		- 86.17
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		105.16
CURRENT BILL - AUGUST 2017		732.81
TOTAL AMOUNT DUE		732.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,045.24

Your monthly electricity consumption chart

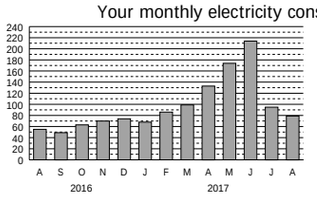

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.81		
Less : VAT	56.71		
Amount Net of VAT	676.10		
Less: BIR 2306	23.64		
BIR 2307	12.63	VATable Sales	627.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	639.83	VAT Zero Rated Sales	0.00
Add : VAT	56.71	VAT Amount	56.71
TOTAL AMOUNT DUE	696.54	TOTAL SALES	732.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/210/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085300600535

BACULAO,VIRGILIA L

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-479-5	0850700000-1	09/03/2017	AUGUST/2017	732.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08507000001

BC11/480.2/210/0/31/08-21-2017/90

7,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202809079471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019596

20268000005

Date : 08-21-2017

BC11/480.2/220/0679725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026800000-5

Collection Ref. Code : 1827-18-209-1

Customer Information----------

Name : BACULAO,RONNIE S

Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	399730GS6	Pole No	:	0679725
Serial No	:	2003216930	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33591
Period From	:	07-16-2017	Prev Rdg	:	33352
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	120	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,201.62
Transmission Charge	0.3569/kWh	85.30
System Loss Charge	0.7265/kWh	173.63
Sub-Total		1,460.55
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,458.50	49.17
Sub-Total		72.03
Government Charges		
Franchise Tax - Local		12.66
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.13
Transmission		0.82
System Loss		12.61
Distribution		82.66
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		348.99
CURRENT BILL - AUGUST 2017		2,570.42
TOTAL AMOUNT DUE		2,570.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,458.40

Your monthly electricity consumption chart

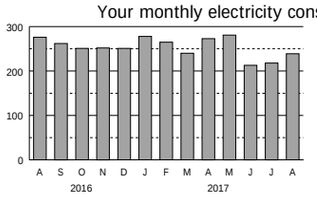

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.42		
Less : VAT	200.56		
Amount Net of VAT	2,369.86		
Less: BIR 2306	83.57		
BIR 2307	44.71	VATable Sales	2,221.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.43
Amount Due	2,241.58	VAT Zero Rated Sales	0.00
Add : VAT	200.56	VAT Amount	200.56
TOTAL AMOUNT DUE	2,442.14	TOTAL SALES	2,570.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/220/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202809079471

BACULAO,RONNIE S
Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-209-1	2026800000-5	09/03/2017	AUGUST/2017	2,570.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20268000005

BC11/480.2/220/0/31/08-21-2017/90

7,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756127506807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027830

7569600001

Date : 08-21-2017

BC11/480.2/240/0679725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569600000-1

Collection Ref. Code : 1817-16-056-7

Customer Information----------

Name : BACULAO,NELIE S

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	255322GS6	Pole No	:	0679725
Serial No	:	45132757	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47776
Period From	:	07-16-2017	Prev Rdg	:	47005
No of Days	:	31	Diff Rdg	:	771
Avg kWh/day	:	24.87	Registered	:	771
Conn Load	:	240	Billed kWh	:	771

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,876.36
Transmission Charge	0.3569/kWh	275.17
System Loss Charge	0.7265/kWh	560.13
Sub-Total		4,711.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	73.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,028.50	160.57
Sub-Total		234.33
Government Charges		
Franchise Tax - Local		40.79
LFT Differential	0.0061/kWh	4.70
Value Added Tax		
Generation		303.66
Transmission		2.64
System Loss		40.68
Distribution		265.33
Others		33.58
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
NPC Stranded Debts	0.0265/kWh	20.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.09
Sub-Total		1,124.61
CURRENT BILL - AUGUST 2017		8,281.66
TOTAL AMOUNT DUE		8,277.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 8,033.00

Your monthly electricity consumption chart

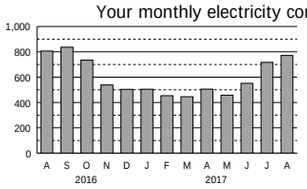

Avg Monthly Usage : 602.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,281.66		
Less : VAT	645.89		
Amount Net of VAT	7,635.77		
Less: BIR 2306	269.14		
BIR 2307	144.05	VATable Sales	7,157.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	478.72
Amount Due	7,222.58	VAT Zero Rated Sales	0.00
Add : VAT	645.89	VAT Amount	645.89
TOTAL AMOUNT DUE	7,868.47	TOTAL SALES	8,281.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/240/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756127506807

BACULAO,NELIE S
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-16-056-7	7569600000-1	09/03/2017	AUGUST/2017	8,277.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7569600001

BC11/480.2/240/0/31/08-21-2017/90

7,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584864492886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026112

58407000007

Date : 08-21-2017

BC11/480.2/250/0679725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840700000-7

Collection Ref. Code : 1817-36-470-7

Customer Information----------

Name : SAAVEDRA,BENIGNO

Premise Address: DAWIS TALISAY ROSALIA BACULAO
Billing Address: DAWIS TALISAY ROSALIA BACULAO

TIN :

Metering Information----------

Meter No	:	MTR1138076	Pole No	:	0679725
Serial No	:	40095894	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10035
Period From	:	07-16-2017	Prev Rdg	:	9532
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	200	Billed kWh	:	503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,528.93
Transmission Charge	0.6288/kWh	316.29
System Loss Charge	0.7117/kWh	357.99
Sub-Total		3,203.21
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,599.00	111.98
Sub-Total		160.10
Government Charges		
Franchise Tax - Local		27.40
LFT Differential	0.0061/kWh	3.07
Value Added Tax		
Generation		198.11
Transmission		2.95
System Loss		24.87
Distribution		173.31
Others		22.87
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		735.22
CURRENT BILL - AUGUST 2017(ESTIMATE)		5,542.77
TOTAL AMOUNT DUE		5,542.77

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 5,599.03

Your monthly electricity consumption chart

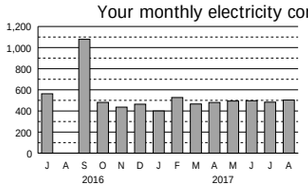

Avg Monthly Usage : 528.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,542.77		
Less : VAT	422.11		
Amount Net of VAT	5,120.66		
Less: BIR 2306	175.87		
BIR 2307	96.76	VATable Sales	4,807.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.11
Amount Due	4,848.03	VAT Zero Rated Sales	0.00
Add : VAT	422.11	VAT Amount	422.11
TOTAL AMOUNT DUE	5,270.14	TOTAL SALES	5,542.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/250/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584864492886

SAAVEDRA,BENIGNO
Premise Address: DAWIS TALISAY ROSALIA BACULAO
Billing Address: DAWIS TALISAY ROSALIA BACULAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-470-7	5840700000-7	09/03/2017	AUGUST/2017	5,542.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58407000007

BC11/480.2/250/0/31/08-21-2017/90

7,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050352958686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025973

05087069901

Date : 08-21-2017

BC11/480.2/291/0668936/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508706990-1

Collection Ref. Code : 1855-45-608-7

Customer Information----------

Name : DAKAY,DANILO LORETO

Premise Address: DAWIS TABUNOK,TALISAY CITY

Billing Address: DAWIS TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574284 GS6	Pole No	:	0668936
Serial No	:	65341922	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12260
Period From	:	07-16-2017	Prev Rdg	:	11864
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	549	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,990.97
Transmission Charge	0.3569/kWh	141.33
System Loss Charge	0.7265/kWh	287.69
Sub-Total		2,419.99
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 9,411.50	188.23
Sub-Total		226.11
Government Charges		
Franchise Tax - Local		21.57
LFT Differential	0.0061/kWh	2.42
Value Added Tax		
Generation		155.97
Transmission		1.35
System Loss		20.90
Distribution		136.57
Others		30.01
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		591.29
CURRENT BILL - AUGUST 2017		4,375.46
TOTAL AMOUNT DUE		4,375.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 9,412.00

Your monthly electricity consumption chart

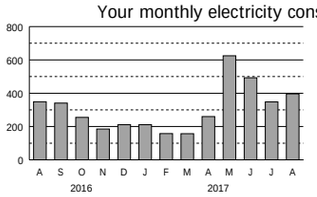

Avg Monthly Usage : 306.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,375.46		
Less : VAT	344.80		
Amount Net of VAT	4,030.66		
Less: BIR 2306	143.68		
BIR 2307	76.16	VATable Sales	3,784.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.49
Amount Due	3,810.82	VAT Zero Rated Sales	0.00
Add : VAT	344.80	VAT Amount	344.80
TOTAL AMOUNT DUE	4,155.62	TOTAL SALES	4,375.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/291/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050352958686

DAKAY,DANILO LORETO

Premise Address: DAWIS TABUNOK,TALISAY CITY

Billing Address: DAWIS TABUNOK,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-608-7	0508706990-1	09/03/2017	AUGUST/2017	4,375.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05087069901

BC11/480.2/291/0/31/08-21-2017/90

7,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484964204563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026151

48407000008

Date : 08-21-2017

BC11/480.2/360/0679662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840700000-8

Collection Ref. Code : 1817-36-464-2

Customer Information----------

Name : SAAVEDRA,BENIGNO

Premise Address: DAWIS TALISAY CEBU

Billing Address: DAWIS TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1014111	Pole No	:	0679662
Serial No	:	40609589	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4736
Period From	:	07-16-2017	Prev Rdg	:	4632
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		5.55
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		152.82
CURRENT BILL - AUGUST 2017		1,127.18
TOTAL AMOUNT DUE		1,126.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,314.00

Your monthly electricity consumption chart

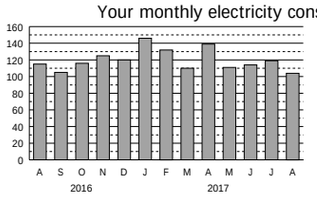

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.18		
Less : VAT	88.19		
Amount Net of VAT	1,038.99		
Less: BIR 2306	36.75		
BIR 2307	19.61	VATable Sales	974.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.63
Amount Due	982.63	VAT Zero Rated Sales	0.00
Add : VAT	88.19	VAT Amount	88.19
TOTAL AMOUNT DUE	1,070.82	TOTAL SALES	1,127.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/360/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484964204563

SAAVEDRA,BENIGNO

Premise Address: DAWIS TALISAY CEBU

Billing Address: DAWIS TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-464-2	4840700000-8	09/03/2017	AUGUST/2017	1,126.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48407000008

BC11/480.2/360/0/31/08-21-2017/90

7,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287463468927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028218

28767000004

Date : 08-21-2017

BC11/480.2/380/0679662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876700000-4

Collection Ref. Code : 1829-81-932-1

Customer Information----------

Name : MORALDE,JOSE A

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	250905DS6	Pole No	:	0679662
Serial No	:	12192487	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29176
Period From	:	07-16-2017	Prev Rdg	:	28644
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	540	Billed kWh	:	532

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,674.74
Transmission Charge	0.3569/kWh	189.87
System Loss Charge	0.7265/kWh	386.50
Sub-Total		3,251.11
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		27.53
LFT Differential	0.0061/kWh	3.25
Value Added Tax		
Generation		209.52
Transmission		1.82
System Loss		28.07
Distribution		183.27
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
NPC Stranded Debts	0.0265/kWh	14.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.36
Sub-Total		762.19
CURRENT BILL - AUGUST 2017		5,591.41
TOTAL AMOUNT DUE		5,591.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,922.00

Your monthly electricity consumption chart

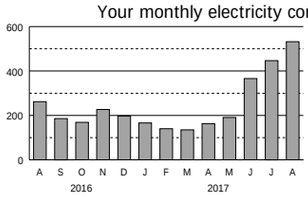

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,591.41		
Less : VAT	432.48		
Amount Net of VAT	5,158.93		
Less: BIR 2306	180.21		
BIR 2307	97.20	VATable Sales	4,829.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.71
Amount Due	4,881.52	VAT Zero Rated Sales	0.00
Add : VAT	432.48	VAT Amount	432.48
TOTAL AMOUNT DUE	5,314.00	TOTAL SALES	5,591.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/380/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287463468927

MORALDE,JOSE A
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-932-1	2876700000-4	09/03/2017	AUGUST/2017	5,591.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28767000004

BC11/480.2/380/0/31/08-21-2017/90

7,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036106701050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019733

03647000003

Date : 08-21-2017

BC11/480.2/420/0679662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364700000-3

Collection Ref. Code : 1829-64-158-1

Customer Information----------

Name : CABO,EMERITO C TM

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	247853DS6	Pole No	:	0679662
Serial No	:	10628283	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48109
Period From	:	07-16-2017	Prev Rdg	:	47943
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.3569/kWh	59.25
System Loss Charge	0.7265/kWh	120.60
Sub-Total		1,014.45
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		55.70
Government Charges		
Franchise Tax - Local		8.84
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.38
Transmission		0.56
System Loss		8.76
Distribution		57.60
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		243.30
CURRENT BILL - AUGUST 2017		1,793.43
TOTAL AMOUNT DUE		1,793.19

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 1,991.00

Your monthly electricity consumption chart

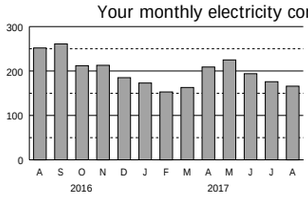

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.43		
Less : VAT	140.17		
Amount Net of VAT	1,653.26		
Less: BIR 2306	58.40		
BIR 2307	31.20	VATable Sales	1,550.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.13
Amount Due	1,563.66	VAT Zero Rated Sales	0.00
Add : VAT	140.17	VAT Amount	140.17
TOTAL AMOUNT DUE	1,703.83	TOTAL SALES	1,793.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/420/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036106701050

CABO,EMERITO C TM
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-64-158-1	0364700000-3	09/03/2017	AUGUST/2017	1,793.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03647000003

BC11/480.2/420/0/31/08-21-2017/90

7,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546345909463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024129

54698000004

Date : 08-21-2017

BC11/480.2/430/0679662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469800000-4

Collection Ref. Code : 1827-71-059-4

Customer Information----------

Name : MONTEJO,OSCAR T

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	250288DS6	Pole No	:	0679662
Serial No	:	13796957	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	89065
Period From	:	07-16-2017	Prev Rdg	:	88919
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	2050	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		7.57
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		209.61
CURRENT BILL - AUGUST 2017		1,538.54
TOTAL AMOUNT DUE		1,538.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,788.00

Your monthly electricity consumption chart

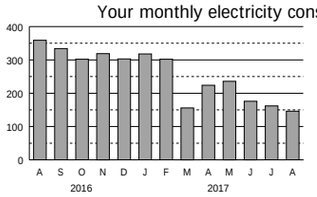

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.54		
Less : VAT	119.11		
Amount Net of VAT	1,419.43		
Less: BIR 2306	49.63		
BIR 2307	26.75	VATable Sales	1,328.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.50
Amount Due	1,343.05	VAT Zero Rated Sales	0.00
Add : VAT	119.11	VAT Amount	119.11
TOTAL AMOUNT DUE	1,462.16	TOTAL SALES	1,538.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/430/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546345909463

MONTEJO,OSCAR T
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-059-4	5469800000-4	09/03/2017	AUGUST/2017	1,538.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54698000004

BC11/480.2/430/0/31/08-21-2017/90

7,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107984284887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021984

10778000009

Date : 08-21-2017

BC11/480.2/440/0668992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077800000-9

Collection Ref. Code : 1833-49-434-2

Customer Information----------

Name : RELAMPAGOS,MARCELINO C

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	357307GS6	Pole No	:	0668992
Serial No	:	2002116073	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40104
Period From	:	07-16-2017	Prev Rdg	:	39985
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	200	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	598.30
Transmission Charge	0.3569/kWh	42.47
System Loss Charge	0.7265/kWh	86.45
Sub-Total		727.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.38
Government Charges		
Franchise Tax - Local		6.18
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		46.87
Transmission		0.40
System Loss		6.27
Distribution		41.46
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		170.96
CURRENT BILL - AUGUST 2017		1,255.05
TOTAL AMOUNT DUE		1,254.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,173.00

Your monthly electricity consumption chart

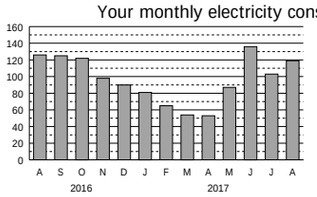

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.05		
Less : VAT	97.19		
Amount Net of VAT	1,157.86		
Less: BIR 2306	40.51		
BIR 2307	21.82	VATable Sales	1,084.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.77
Amount Due	1,095.53	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,192.72	TOTAL SALES	1,255.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/440/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107984284887

RELAMPAGOS,MARCELINO C
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-434-2	1077800000-9	09/03/2017	AUGUST/2017	1,254.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10778000009

BC11/480.2/440/0/31/08-21-2017/90

7,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795288888279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031737

79537000006

Date : 08-21-2017

BC11/480.2/460/0679662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953700000-6

Collection Ref. Code : 1819-78-971-3

Customer Information----------

Name : MONTESCLAROS,MORRISON

Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	248954DS6	Pole No	:	0679662
Serial No	:	12880630	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33134
Period From	:	07-16-2017	Prev Rdg	:	33056
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	95	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		- 62.06
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		106.77
CURRENT BILL - AUGUST 2017		749.56
TOTAL AMOUNT DUE		749.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,184.00

Your monthly electricity consumption chart

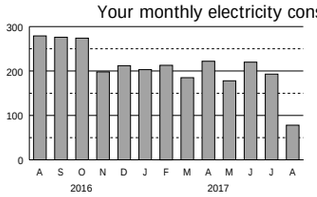

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.56		
Less : VAT	58.80		
Amount Net of VAT	690.76		
Less: BIR 2306	24.51		
BIR 2307	12.94	VATable Sales	642.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.97
Amount Due	653.31	VAT Zero Rated Sales	0.00
Add : VAT	58.80	VAT Amount	58.80
TOTAL AMOUNT DUE	712.11	TOTAL SALES	749.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/460/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795288888279

MONTESCLAROS,MORRISON
Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-971-3	7953700000-6	09/03/2017	AUGUST/2017	749.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79537000006 BC11/480.2/460/0/31/08-21-2017/90 7,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548024675454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024880

54858911966

Date : 08-21-2017

BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485891196-6

Collection Ref. Code : 1857-71-263-3

Customer Information----------

Name : SY,IMELDA SAAVEDRA

Premise Address: LOT 7 SAAVEDRA'S COMPOUND DAWIS SAN ROQUE, TALISAY CITY

Billing Address: LOT 7 SAAVEDRA'S COMPOUND DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013178 EFS6	Pole No	:	0679655
Serial No	:	121439156	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15689
Period From	:	07-16-2017	Prev Rdg	:	15381
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	598	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,548.53
Transmission Charge	0.3569/kWh	109.93
System Loss Charge	0.7265/kWh	223.76
Sub-Total		1,882.22
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.46
Government Charges		
Franchise Tax - Local		15.95
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		121.31
Transmission		1.05
System Loss		16.25
Distribution		106.35
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		441.51
CURRENT BILL - AUGUST 2017		3,239.46
TOTAL AMOUNT DUE		3,233.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,400.00

Your monthly electricity consumption chart

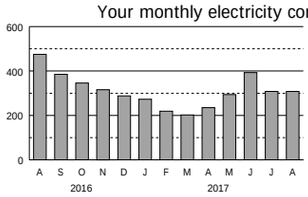

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.46		
Less : VAT	250.63		
Amount Net of VAT	2,988.83		
Less: BIR 2306	104.44		
BIR 2307	56.32	VATable Sales	2,797.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.88
Amount Due	2,828.07	VAT Zero Rated Sales	0.00
Add : VAT	250.63	VAT Amount	250.63
TOTAL AMOUNT DUE	3,078.70	TOTAL SALES	3,239.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/460/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548024675454

SY,IMELDA SAAVEDRA

Premise Address: LOT 7 SAAVEDRA'S COMPOUND DAWIS SAN ROQUE, TALISAY CITY

Billing Address: LOT 7 SAAVEDRA'S COMPOUND DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-263-3	5485891196-6	09/03/2017	AUGUST/2017	3,233.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54858911966

BC11/480.2/460/0/31/08-21-2017/90

7,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550336334948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025676

55036000002

Date : 08-21-2017

BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503600000-2

Collection Ref. Code : 1809-76-455-6

Customer Information----------

Name : SANCHEZ,FERRER B.

Premise Address: DAWIS Talisay
Billing Address: DAWIS Talisay

TIN :

Metering Information----------

Meter No	:	188751DS6	Pole No	:	0679655
Serial No	:	11101337	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19869
Period From	:	07-16-2017	Prev Rdg	:	19671
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	240	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	995.48
Transmission Charge	0.3569/kWh	70.67
System Loss Charge	0.7265/kWh	143.85
Sub-Total		1,210.00
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		75.59
Government Charges		
Franchise Tax - Local		10.59
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		77.98
Transmission		0.68
System Loss		10.46
Distribution		68.58
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		291.25
CURRENT BILL - AUGUST 2017		2,148.38
TOTAL AMOUNT DUE		2,145.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 2,835.00

Your monthly electricity consumption chart

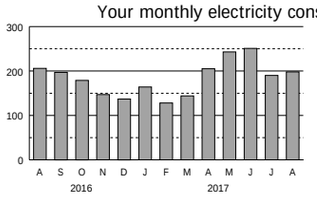

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.38		
Less : VAT	168.19		
Amount Net of VAT	1,980.19		
Less: BIR 2306	70.09		
BIR 2307	37.38	VATable Sales	1,857.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.06
Amount Due	1,872.72	VAT Zero Rated Sales	0.00
Add : VAT	168.19	VAT Amount	168.19
TOTAL AMOUNT DUE	2,040.91	TOTAL SALES	2,148.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/460/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550336334948

SANCHEZ,FERRER B.
Premise Address: DAWIS Talisay
Billing Address: DAWIS Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-76-455-6	5503600000-2	09/03/2017	AUGUST/2017	2,145.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55036000002

BC11/480.2/460/0/31/08-21-2017/90

7,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747619628222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024400

74757000000

Date : 08-21-2017

BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475700000-0

Collection Ref. Code : 1829-75-896-9

Customer Information----------

Name : BENEMERITO,FLORITA SAAVEDRA

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1083702	Pole No	:	0679655
Serial No	:	40011644	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5674
Period From	:	07-16-2017	Prev Rdg	:	5466
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	200	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,045.76
Transmission Charge	0.3569/kWh	74.24
System Loss Charge	0.7265/kWh	151.11
Sub-Total		1,271.11
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.89
Government Charges		
Franchise Tax - Local		10.78
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		81.92
Transmission		0.71
System Loss		10.98
Distribution		72.02
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		298.37
CURRENT BILL - AUGUST 2017		2,189.51
TOTAL AMOUNT DUE		2,189.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,623.82

Your monthly electricity consumption chart

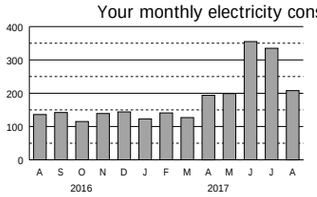

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.51		
Less : VAT	169.46		
Amount Net of VAT	2,020.05		
Less: BIR 2306	70.62		
BIR 2307	38.06	VATable Sales	1,891.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.91
Amount Due	1,911.37	VAT Zero Rated Sales	0.00
Add : VAT	169.46	VAT Amount	169.46
TOTAL AMOUNT DUE	2,080.83	TOTAL SALES	2,189.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/460/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747619628222

BENEMERITO,FLORITA SAAVEDRA
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-896-9	7475700000-0	09/03/2017	AUGUST/2017	2,189.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74757000000

BC11/480.2/460/0/31/08-21-2017/90

7,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260537167010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030316

26009000006

Date : 08-21-2017

BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600900000-6

Collection Ref. Code : 1835-32-440-1

Customer Information----------

Name : TAGORDA,LEODICIA SAAVEDRA

Premise Address: LOT 4 B&D SAAVEDRA COMP. DAWIS SAN ROQUE, TALISAY CITY

Billing Address: LOT 4 B&D SAAVEDRA COMP. DAWIS SAN ROQUE, TALISAY CITY

TIN : 127-079-650-000

Metering Information----------

Meter No	:	MTR1060448	Pole No	:	0679655
Serial No	:	125292704	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1418
Period From	:	07-16-2017	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	175	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		265.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 210.00

Your monthly electricity consumption chart

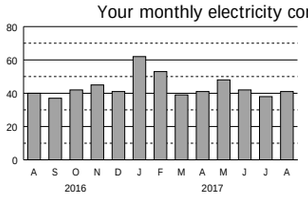

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/460/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260537167010

TAGORDA,LEODICIA SAAVEDRA

Premise Address: LOT 4 B&D SAAVEDRA COMP. DAWIS SAN ROQUE, TALISAY CITY

Billing Address: LOT 4 B&D SAAVEDRA COMP. DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-440-1	2600900000-6	09/03/2017	AUGUST/2017	265.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26009000006 BC11/480.2/460/0/31/08-21-2017/90 7,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256212911076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028583

25607000004

Date : 08-21-2017

BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560700000-4

Collection Ref. Code : 1817-77-647-9

Customer Information----------

Name : MONTECILLO,ANTONIO B

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	404965GS6	Pole No	:	0679655
Serial No	:	2003166083	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27608
Period From	:	07-16-2017	Prev Rdg	:	27424
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	240	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	925.10
Transmission Charge	0.3569/kWh	65.67
System Loss Charge	0.7265/kWh	133.68
Sub-Total		1,124.45
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		51.89
Government Charges		
Franchise Tax - Local		9.73
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.47
Transmission		0.63
System Loss		9.72
Distribution		63.78
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		268.37
CURRENT BILL - AUGUST 2017		1,976.19
TOTAL AMOUNT DUE		1,975.50

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 17, 2017 - 1,715.00

Your monthly electricity consumption chart

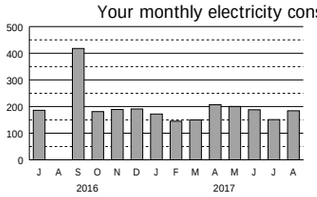

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.19		
Less : VAT	154.13		
Amount Net of VAT	1,822.06		
Less: BIR 2306	64.22		
BIR 2307	34.37	VATable Sales	1,707.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.24
Amount Due	1,723.47	VAT Zero Rated Sales	0.00
Add : VAT	154.13	VAT Amount	154.13
TOTAL AMOUNT DUE	1,877.60	TOTAL SALES	1,976.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/460/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256212911076

MONTECILLO,ANTONIO B
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-647-9	2560700000-4	09/03/2017	AUGUST/2017	1,975.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25607000004

BC11/480.2/460/0/31/08-21-2017/90

7,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834376969125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019227

83408000004

Date : 08-21-2017

BC11/480.2/480/0679620/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340800000-4

Collection Ref. Code : 1831-45-563-3

Customer Information----------

Name : TAYONE,JESUS Y

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072319	Pole No	:	0679620
Serial No	:	84441918	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5429
Period From	:	07-16-2017	Prev Rdg	:	5134
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	480	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,483.17
Transmission Charge	0.3569/kWh	105.29
System Loss Charge	0.7265/kWh	214.32
Sub-Total		1,802.78
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.22
Government Charges		
Franchise Tax - Local		15.28
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		116.18
Transmission		1.01
System Loss		15.57
Distribution		101.89
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		422.94
CURRENT BILL - AUGUST 2017		3,103.03
TOTAL AMOUNT DUE		3,102.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,038.00

Your monthly electricity consumption chart

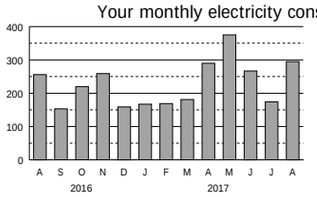

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.03		
Less : VAT	240.09		
Amount Net of VAT	2,862.94		
Less: BIR 2306	100.03		
BIR 2307	53.94	VATable Sales	2,680.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.85
Amount Due	2,708.97	VAT Zero Rated Sales	0.00
Add : VAT	240.09	VAT Amount	240.09
TOTAL AMOUNT DUE	2,949.06	TOTAL SALES	3,103.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/480/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834376969125

TAYONE,JESUS Y

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-563-3	8340800000-4	09/03/2017	AUGUST/2017	3,102.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83408000004

BC11/480.2/480/0/31/08-21-2017/90

7,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438498275184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020825

43846000008

Date : 08-21-2017

BC11/480.2/500/0679634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384600000-8

Collection Ref. Code : 1811-99-572-1

Customer Information----------

Name : CABO,JOAN B.

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	386926GS6	Pole No	:	0679634
Serial No	:	2003154429	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1224
Period From	:	07-16-2017	Prev Rdg	:	1202
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 141.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.27
CURRENT BILL - AUGUST 2017		90.11
TOTAL AMOUNT DUE		- 51.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 26, 2017 - 79.00

Your monthly electricity consumption chart

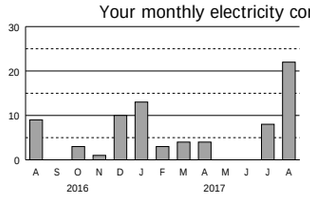

Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.11		
Less : VAT	6.37		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	86.03	TOTAL SALES	90.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/500/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438498275184

CABO,JOAN B.
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-99-572-1	4384600000-8	09/03/2017	AUGUST/2017	- 51.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43846000008

BC11/480.2/500/0/31/08-21-2017/90

7,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074702408215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022033

07407000004

Date : 08-21-2017

BC11/480.2/510/0679634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740700000-4

Collection Ref. Code : 1817-36-284-4

Customer Information----------

Name : CABO,LAURENCIO

Premise Address: DAWIS, TALISAY
Billing Address: DAWIS, TALISAY

TIN :

Metering Information----------

Meter No	:	205664WS6	Pole No	:	0679634
Serial No	:	45526202	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29711
Period From	:	07-16-2017	Prev Rdg	:	29603
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 866.00	17.32
Sub-Total		27.65
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		157.40
CURRENT BILL - AUGUST 2017		1,159.06
TOTAL AMOUNT DUE		1,158.98

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 14, 2017 - 866.00

Your monthly electricity consumption chart

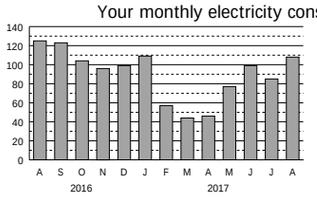

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.06		
Less : VAT	90.36		
Amount Net of VAT	1,068.70		
Less: BIR 2306	37.66		
BIR 2307	20.16	VATable Sales	1,001.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.04
Amount Due	1,010.88	VAT Zero Rated Sales	0.00
Add : VAT	90.36	VAT Amount	90.36
TOTAL AMOUNT DUE	1,101.24	TOTAL SALES	1,159.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/510/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074702408215

CABO,LAURENCIO
Premise Address: DAWIS, TALISAY
Billing Address: DAWIS, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-284-4	0740700000-4	09/03/2017	AUGUST/2017	1,158.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07407000004

BC11/480.2/510/0/31/08-21-2017/90

7,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650530310576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026834

65087000009

Date : 08-21-2017

BC11/480.2/560/0679634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508700000-9

Collection Ref. Code : 1843-21-818-6

Customer Information----------

Name : BURGOS,LUCENA S

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	257402GS6	Pole No	:	0679634
Serial No	:	46318019	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4943
Period From	:	07-16-2017	Prev Rdg	:	4913
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	264	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 174.54
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.66
CURRENT BILL - AUGUST 2017		126.30
TOTAL AMOUNT DUE		125.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 185.00

Your monthly electricity consumption chart

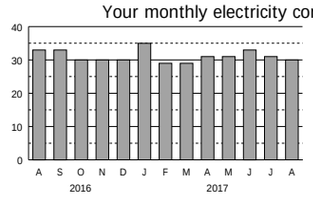

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.30		
Less : VAT	9.05		
Amount Net of VAT	117.25		
Less: BIR 2306	3.79		
BIR 2307	2.01	VATable Sales	99.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.61
Amount Due	111.45	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	120.50	TOTAL SALES	126.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/560/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650530310576

BURGOS,LUCENA S
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-818-6	6508700000-9	09/03/2017	AUGUST/2017	125.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65087000009

BC11/480.2/560/0/31/08-21-2017/90

7,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874157242277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021945

87407000006

Date : 08-21-2017

BC11/480.2/580/0679536/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740700000-6

Collection Ref. Code : 1817-36-413-8

Customer Information----------

Name : GERALI JESUS-CHAPEL

Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024601	Pole No	:	0679536
Serial No	:	121759904	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	832
Period From	:	07-16-2017	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 98.46
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.91
CURRENT BILL - AUGUST 2017		12.15
TOTAL AMOUNT DUE		11.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 13.00

Your monthly electricity consumption chart

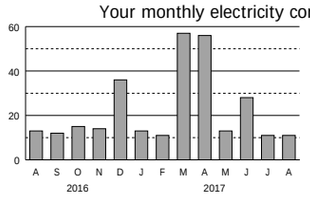

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.15		
Less : VAT	0.63		
Amount Net of VAT	11.52		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	11.14	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.77	TOTAL SALES	12.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/580/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874157242277

GERALI JESUS-CHAPEL
Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-413-8	8740700000-6	09/03/2017	AUGUST/2017	11.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87407000006

BC11/480.2/580/0/31/08-21-2017/90

7,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595919413215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030204

59528000009

Date : 08-21-2017

BC11/480.2/600/0679606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952800000-9

Collection Ref. Code : 1839-60-305-4

Customer Information----------

Name : CABO,FELISA

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	358252GS6	Pole No	:	0679606
Serial No	:	2002115036	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39355
Period From	:	07-16-2017	Prev Rdg	:	39243
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		160.98
CURRENT BILL - AUGUST 2017		1,181.61
TOTAL AMOUNT DUE		1,181.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,117.00

Your monthly electricity consumption chart

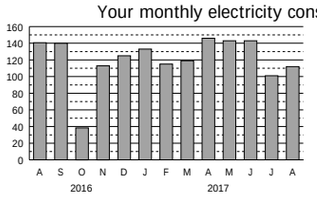

Avg Monthly Usage : 120.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.61		
Less : VAT	91.53		
Amount Net of VAT	1,090.08		
Less: BIR 2306	38.14		
BIR 2307	20.54	VATable Sales	1,020.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,031.40	VAT Zero Rated Sales	0.00
Add : VAT	91.53	VAT Amount	91.53
TOTAL AMOUNT DUE	1,122.93	TOTAL SALES	1,181.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/600/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595919413215

CABO,FELISA
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-60-305-4	5952800000-9	09/03/2017	AUGUST/2017	1,181.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59528000009

BC11/480.2/600/0/31/08-21-2017/90

7,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657029457895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028948

65709000007

Date : 08-21-2017

BC11/480.2/610/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570900000-7

Collection Ref. Code : 1829-24-821-9

Customer Information----------

Name : SARAGENA,RICARDO S

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	176153DS6	Pole No	:	0679592
Serial No	:	12929491	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	75683
Period From	:	07-16-2017	Prev Rdg	:	75389
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,478.14
Transmission Charge	0.3569/kWh	104.93
System Loss Charge	0.7265/kWh	213.59
Sub-Total		1,796.66
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,511.00	70.22
Sub-Total		98.35
Government Charges		
Franchise Tax - Local		15.62
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		115.78
Transmission		1.00
System Loss		15.52
Distribution		101.55
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		430.35
CURRENT BILL - AUGUST 2017		3,171.59
TOTAL AMOUNT DUE		3,171.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 3,511.00

Your monthly electricity consumption chart

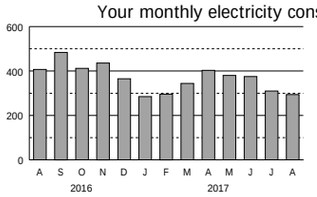

Avg Monthly Usage : 368.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.59		
Less : VAT	247.74		
Amount Net of VAT	2,923.85		
Less: BIR 2306	103.23		
BIR 2307	55.17	VATable Sales	2,741.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.61
Amount Due	2,765.45	VAT Zero Rated Sales	0.00
Add : VAT	247.74	VAT Amount	247.74
TOTAL AMOUNT DUE	3,013.19	TOTAL SALES	3,171.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/610/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657029457895

SARAGENA,RICARDO S
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-821-9	6570900000-7	09/03/2017	AUGUST/2017	3,171.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65709000007

BC11/480.2/610/0/31/08-21-2017/90

7,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334715683223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33408000009

BILLING STATEMENT

1011019205

Date : 08-21-2017

BC11/480.2/620/0679606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340800000-9

Collection Ref. Code : 1831-45-395-9

Customer Information----------

Name : SENO,VIRGILIA FERRAREN

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	176912DS6	Pole No	:	0679606
Serial No	:	14090250	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16375
Period From	:	07-16-2017	Prev Rdg	:	16240
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	920	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	678.74
Transmission Charge	0.3569/kWh	48.18
System Loss Charge	0.7265/kWh	98.08
Sub-Total		825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.91
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.16
Transmission		0.46
System Loss		7.12
Distribution		46.95
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		193.87
CURRENT BILL - AUGUST 2017		1,423.05
TOTAL AMOUNT DUE		1,422.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,359.00

Your monthly electricity consumption chart

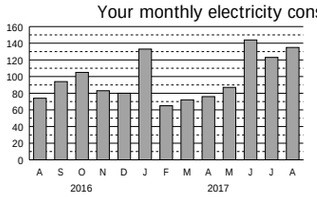

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.05		
Less : VAT	110.18		
Amount Net of VAT	1,312.87		
Less: BIR 2306	45.91		
BIR 2307	24.74	VATable Sales	1,229.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.69
Amount Due	1,242.22	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,352.40	TOTAL SALES	1,423.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/620/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334715683223

SENO,VIRGILIA FERRAREN
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-395-9	3340800000-9	09/03/2017	AUGUST/2017	1,422.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33408000009

BC11/480.2/620/0/31/08-21-2017/90

7,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605302838752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021032

60508086356

Date : 08-21-2017

BC11/480.2/620/0679585/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050808635-6

Collection Ref. Code : 1861-16-431-9

Customer Information----------

Name : SENO,VIRGILIA FERRAREN

Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039057	Pole No	:	0679585
Serial No	:	126814604	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1750
Period From	:	07-16-2017	Prev Rdg	:	1713
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	112	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.6288/kWh	23.27
System Loss Charge	0.7117/kWh	26.33
Sub-Total		235.62
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		3.54
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.21
System Loss		1.83
Distribution		13.30
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		53.62
CURRENT BILL - AUGUST 2017		403.65
TOTAL AMOUNT DUE		402.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 425.00

Your monthly electricity consumption chart

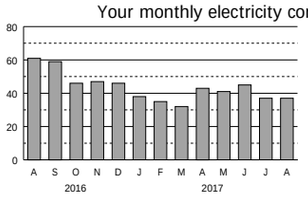

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.65		
Less : VAT	30.61		
Amount Net of VAT	373.04		
Less: BIR 2306	12.75		
BIR 2307	7.05	VATable Sales	350.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.01
Amount Due	353.24	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	383.85	TOTAL SALES	403.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/620/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605302838752

SENO,VIRGILIA FERRAREN
Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-431-9	6050808635-6	09/03/2017	AUGUST/2017	402.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60508086356

BC11/480.2/620/0/31/08-21-2017/90

7,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140818134651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021890

14068000000

Date : 08-21-2017

BC11/480.2/640/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406800000-0

Collection Ref. Code : 1839-52-977-6

Customer Information----------

Name : BACALTOS,DANIEL

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	176925DS6	Pole No	:	0679592
Serial No	:	14259368	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	94684
Period From	:	07-16-2017	Prev Rdg	:	94522
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.3569/kWh	57.82
System Loss Charge	0.7265/kWh	117.69
Sub-Total		990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.50
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		63.81
Transmission		0.55
System Loss		8.54
Distribution		56.22
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		232.54
CURRENT BILL - AUGUST 2017		1,706.57
TOTAL AMOUNT DUE		1,635.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,200.00

Your monthly electricity consumption chart

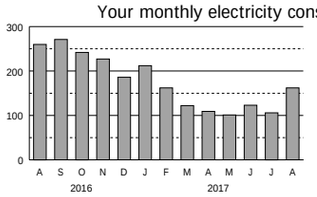

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.57		
Less : VAT	132.11		
Amount Net of VAT	1,574.46		
Less: BIR 2306	55.06		
BIR 2307	29.67	VATable Sales	1,474.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.43
Amount Due	1,489.73	VAT Zero Rated Sales	0.00
Add : VAT	132.11	VAT Amount	132.11
TOTAL AMOUNT DUE	1,621.84	TOTAL SALES	1,706.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/640/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140818134651

BACALTOS,DANIEL
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-977-6	1406800000-0	09/03/2017	AUGUST/2017	1,635.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14068000000

BC11/480.2/640/0/31/08-21-2017/90

7,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474219121695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022120

47407000000

Date : 08-21-2017

BC11/480.2/660/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740700000-0

Collection Ref. Code : 1817-36-350-6

Customer Information----------

Name : BACALTOS,BENJAMIN

Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	176808DS6	Pole No	:	0679592
Serial No	:	14259270	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47532
Period From	:	07-16-2017	Prev Rdg	:	47086
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,242.35
Transmission Charge	0.3569/kWh	159.18
System Loss Charge	0.7265/kWh	324.02
Sub-Total		2,725.55
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,055.50	101.11
Sub-Total		143.77
Government Charges		
Franchise Tax - Local		23.66
LFT Differential	0.0061/kWh	2.72
Value Added Tax		
Generation		175.66
Transmission		1.52
System Loss		23.54
Distribution		153.74
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		651.87
CURRENT BILL - AUGUST 2017		4,802.33
TOTAL AMOUNT DUE		4,801.96

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 5,056.00

Your monthly electricity consumption chart

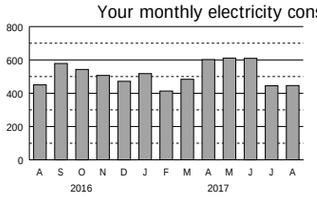

Avg Monthly Usage : 513.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,802.33		
Less : VAT	374.88		
Amount Net of VAT	4,427.45		
Less: BIR 2306	156.21		
BIR 2307	83.54	VATable Sales	4,150.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.99
Amount Due	4,187.70	VAT Zero Rated Sales	0.00
Add : VAT	374.88	VAT Amount	374.88
TOTAL AMOUNT DUE	4,562.58	TOTAL SALES	4,802.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/660/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474219121695

BACALTOS,BENJAMIN
Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-350-6	4740700000-0	09/03/2017	AUGUST/2017	4,801.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47407000000

BC11/480.2/660/0/31/08-21-2017/90

7,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885018948508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025819

88507000003

Date : 08-21-2017

BC11/480.2/670/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850700000-3

Collection Ref. Code : 1817-58-926-1

Customer Information----------

Name : PAYOSALAN,STEVYN A

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	391963GS6	Pole No	:	0679592
Serial No	:	2003142964	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7378
Period From	:	07-16-2017	Prev Rdg	:	7319
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 151.08
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		70.25
CURRENT BILL - AUGUST 2017		453.55
TOTAL AMOUNT DUE		445.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 469.33

Your monthly electricity consumption chart

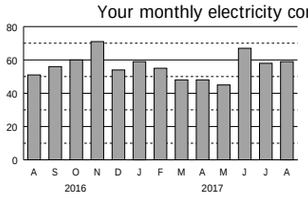

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.55		
Less : VAT	34.56		
Amount Net of VAT	418.99		
Less: BIR 2306	14.40		
BIR 2307	7.72	VATable Sales	383.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.69
Amount Due	396.87	VAT Zero Rated Sales	0.00
Add : VAT	34.56	VAT Amount	34.56
TOTAL AMOUNT DUE	431.43	TOTAL SALES	453.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/670/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885018948508

PAYOSALAN,STEVYN A
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-926-1	8850700000-3	09/03/2017	AUGUST/2017	445.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88507000003

BC11/480.2/670/0/31/08-21-2017/90

7,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146454671262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024408

14698000008

Date : 08-21-2017

BC11/480.2/680/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469800000-8

Collection Ref. Code : 1827-70-812-3

Customer Information----------

Name : PAYOSALAN,DANTE

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	126042WS6	Pole No	:	0679592
Serial No	:	58093309	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22031
Period From	:	07-16-2017	Prev Rdg	:	21897
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.82
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.45
CURRENT BILL - AUGUST 2017		1,412.56
TOTAL AMOUNT DUE		1,411.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,524.00

Your monthly electricity consumption chart

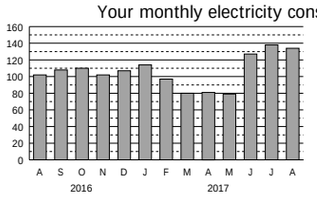

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.56		
Less : VAT	109.38		
Amount Net of VAT	1,303.18		
Less: BIR 2306	45.57		
BIR 2307	24.56	VATable Sales	1,220.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,233.05	VAT Zero Rated Sales	0.00
Add : VAT	109.38	VAT Amount	109.38
TOTAL AMOUNT DUE	1,342.43	TOTAL SALES	1,412.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/680/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146454671262

PAYOSALAN,DANTE
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-812-3	1469800000-8	09/03/2017	AUGUST/2017	1,411.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14698000008

BC11/480.2/680/0/31/08-21-2017/90

7,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091491550723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028309

09101406388

Date : 08-21-2017

BC11/480.2/700/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910140638-8

Collection Ref. Code : 1861-66-200-9

Customer Information----------

Name : ESTRERA,LOTA MANAGAYTAY

Premise Address: DAWIS SAN ROQUE,TALISAY CITY
Billing Address: DAWIS SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081420	Pole No	:	0679592
Serial No	:	40007066	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1134
Period From	:	07-16-2017	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 132.66
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.54
CURRENT BILL - AUGUST 2017		390.46
TOTAL AMOUNT DUE		389.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 306.00

Your monthly electricity consumption chart

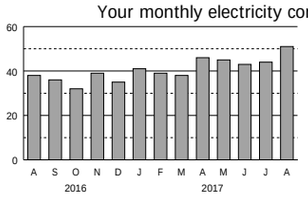

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.46		
Less : VAT	29.70		
Amount Net of VAT	360.76		
Less: BIR 2306	12.37		
BIR 2307	6.64	VATable Sales	329.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.84
Amount Due	341.75	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	371.45	TOTAL SALES	390.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/700/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091491550723

ESTRERA,LOTA MANAGAYTAY
Premise Address: DAWIS SAN ROQUE,TALISAY CITY
Billing Address: DAWIS SAN ROQUE,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-200-9	0910140638-8	09/03/2017	AUGUST/2017	389.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09101406388

BC11/480.2/700/0/31/08-21-2017/90

7,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426132886161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029594

42616000008

Date : 08-21-2017

BC11/480.2/710/0679536/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261600000-8

Collection Ref. Code : 1819-93-086-6

Customer Information----------

Name : ECHAVEZ,RESURRECTION

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	393364GS6	Pole No	:	0679536
Serial No	:	2003160965	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14358
Period From	:	07-16-2017	Prev Rdg	:	14164
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	45	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	975.37
Transmission Charge	0.3569/kWh	69.24
System Loss Charge	0.7265/kWh	140.94
Sub-Total		1,185.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		65.01
Government Charges		
Franchise Tax - Local		10.32
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.41
Transmission		0.66
System Loss		10.23
Distribution		67.21
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		284.20
CURRENT BILL - AUGUST 2017		2,094.86
TOTAL AMOUNT DUE		2,094.33

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 2,323.00

Your monthly electricity consumption chart

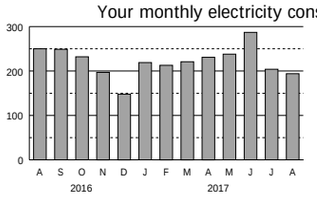

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.86		
Less : VAT	163.69		
Amount Net of VAT	1,931.17		
Less: BIR 2306	68.20		
BIR 2307	36.44	VATable Sales	1,810.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.51
Amount Due	1,826.53	VAT Zero Rated Sales	0.00
Add : VAT	163.69	VAT Amount	163.69
TOTAL AMOUNT DUE	1,990.22	TOTAL SALES	2,094.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/710/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426132886161

ECHAVEZ,RESURRECTION
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-93-086-6	4261600000-8	09/03/2017	AUGUST/2017	2,094.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42616000008

BC11/480.2/710/0/31/08-21-2017/90

7,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970741869295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020255

97096000001

Date : 08-21-2017

BC11/480.2/730/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709600000-1

Collection Ref. Code : 1815-74-998-9

Customer Information----------

Name : ECHAVEZ,DONATILO H.

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	522302 GS6	Pole No	:	0679592
Serial No	:	85473312	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14174
Period From	:	07-16-2017	Prev Rdg	:	13763
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	300	Billed kWh	:	411

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,066.38
Transmission Charge	0.3569/kWh	146.69
System Loss Charge	0.7265/kWh	298.59
Sub-Total		2,511.66
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,322.00	86.44
Sub-Total		125.76
Government Charges		
Franchise Tax - Local		21.76
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		161.86
Transmission		1.41
System Loss		21.69
Distribution		141.72
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
NPC Stranded Debts	0.0265/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.21
Sub-Total		599.89
CURRENT BILL - AUGUST 2017		4,418.31
TOTAL AMOUNT DUE		4,417.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 4,323.00

Your monthly electricity consumption chart

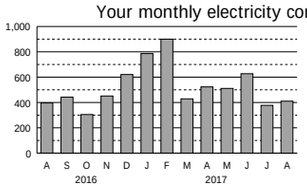

Avg Monthly Usage : 521.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.31		
Less : VAT	344.68		
Amount Net of VAT	4,073.63		
Less: BIR 2306	143.63		
BIR 2307	76.85	VATable Sales	3,818.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.21
Amount Due	3,853.15	VAT Zero Rated Sales	0.00
Add : VAT	344.68	VAT Amount	344.68
TOTAL AMOUNT DUE	4,197.83	TOTAL SALES	4,418.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/730/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970741869295

ECHAVEZ,DONATILO H.
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-998-9	9709600000-1	09/03/2017	AUGUST/2017	4,417.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97096000001

BC11/480.2/730/0/31/08-21-2017/90

7,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685491161933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026585

68593073718

Date : 08-21-2017

BC11/480.2/750/0679536/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859307371-8

Collection Ref. Code : 1859-51-905-9

Customer Information----------

Name : SOSAS,ELIZABETH FERNANDEZ

Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060887	Pole No	:	0679536
Serial No	:	125290243	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31300
Period From	:	07-16-2017	Prev Rdg	:	29891
No of Days	:	31	Diff Rdg	:	1409
Avg kWh/day	:	45.45	Registered	:	1409
Conn Load	:	366	Billed kWh	:	1409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	7,084.03
Transmission Charge	0.3569/kWh	502.87
System Loss Charge	0.7265/kWh	1,023.64
Sub-Total		8,610.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,466.60
Supply Charge	0.4118/kWh	580.23
Metering Charge	0.6989/kWh	984.75
	5.00/month	5.00
Sub-Total		4,036.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	134.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.23
Surcharge	0.02 of 12,996.00	259.92
Sub-Total		394.71
Government Charges		
Franchise Tax - Local		74.34
LFT Differential	0.0061/kWh	8.59
Value Added Tax		
Generation		554.93
Transmission		4.82
System Loss		74.33
Distribution		484.39
Others		57.32
Universal Charge		
Missionary Electrification	0.1561/kWh	219.95
Environmental Charge	0.0025/kWh	3.52
NPC Stranded Contract Costs	0.1938/kWh	273.06
NPC Stranded Debts	0.0265/kWh	37.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	257.85
Sub-Total		2,050.44
CURRENT BILL - AUGUST 2017		15,092.27
TOTAL AMOUNT DUE		15,088.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 13,000.00

Your monthly electricity consumption chart

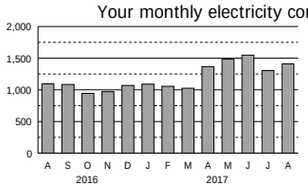

Avg Monthly Usage : 1,188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,092.27		
Less : VAT	1,175.79		
Amount Net of VAT	13,916.48		
Less: BIR 2306	489.90		
BIR 2307	262.50	VATable Sales	13,041.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	874.65
Amount Due	13,164.08	VAT Zero Rated Sales	0.00
Add : VAT	1,175.79	VAT Amount	1,175.79
TOTAL AMOUNT DUE	14,339.87	TOTAL SALES	15,092.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/750/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685491161933

SOSAS,ELIZABETH FERNANDEZ
Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-905-9	6859307371-8	09/03/2017	AUGUST/2017	15,088.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68593073718

BC11/480.2/750/0/31/08-21-2017/90

7,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869896955304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86938000006

BILLING STATEMENT

1011019900

Date : 08-21-2017

BC11/480.2/770/0679606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693800000-6

Collection Ref. Code : 1843-92-443-9

Customer Information----------

Name : JAYNO,CRISTINA M4 Y

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1084189	Pole No	:	0679606
Serial No	:	40015267	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1105
Period From	:	07-16-2017	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 75.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 28, 2017 - 414.97

Your monthly electricity consumption chart

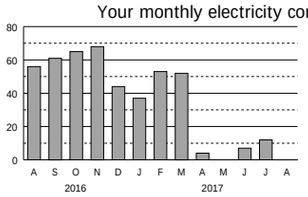

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/770/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869896955304

JAYNO,CRISTINA M4 Y
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-443-9	8693800000-6	09/03/2017	AUGUST/2017	- 75.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86938000006

BC11/480.2/770/0/31/08-21-2017/90

7,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218438447705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026333

21888000003

Date : 08-21-2017

BC11/480.2/770/0679536/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188800000-3

Collection Ref. Code : 1833-71-455-5

Customer Information----------

Name : JAYNO,CRISTINA Y

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	571805 GS6	Pole No	:	0679536
Serial No	:	60135074	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10231
Period From	:	07-16-2017	Prev Rdg	:	10045
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1294	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		9.64
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		266.89
CURRENT BILL - AUGUST 2017		1,958.54
TOTAL AMOUNT DUE		1,957.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,912.00

Your monthly electricity consumption chart

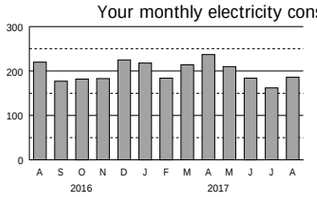

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.54		
Less : VAT	151.59		
Amount Net of VAT	1,806.95		
Less: BIR 2306	63.16		
BIR 2307	34.05	VATable Sales	1,691.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.30
Amount Due	1,709.74	VAT Zero Rated Sales	0.00
Add : VAT	151.59	VAT Amount	151.59
TOTAL AMOUNT DUE	1,861.33	TOTAL SALES	1,958.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/770/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218438447705

JAYNO,CRISTINA Y
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-455-5	2188800000-3	09/03/2017	AUGUST/2017	1,957.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21888000003

BC11/480.2/770/0/31/08-21-2017/90

7,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669719649121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66938000008

BILLING STATEMENT

1011020556

Date : 08-21-2017

BC11/480.2/770/0679606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693800000-8

Collection Ref. Code : 1843-92-437-4

Customer Information----------

Name : JAYNO,CRISTINA M2 Y

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055059	Pole No	:	0679606
Serial No	:	125293407	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	570
Period From	:	07-16-2017	Prev Rdg	:	560
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	354	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 218.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.32
CURRENT BILL - AUGUST 2017		11.32
TOTAL AMOUNT DUE		- 207.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 15.00

Your monthly electricity consumption chart

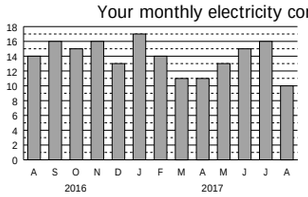

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.32		
Less : VAT	0.60		
Amount Net of VAT	10.72		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	10.37	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.97	TOTAL SALES	11.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/770/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669719649121

JAYNO,CRISTINA M2 Y
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-437-4	6693800000-8	09/03/2017	AUGUST/2017	- 207.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66938000008

BC11/480.2/770/0/31/08-21-2017/90

7,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054346474202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027368

05411956880

Date : 08-21-2017

BC11/480.2/810/0679585/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541195688-0

Collection Ref. Code : 1859-79-941-8

Customer Information----------

Name : VAFLOR,GRACE PUGOY

Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039708	Pole No	:	0679585
Serial No	:	126814419	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2154
Period From	:	07-16-2017	Prev Rdg	:	2099
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 128.76
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		67.07
CURRENT BILL - AUGUST 2017		436.79
TOTAL AMOUNT DUE		436.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,039.00

Your monthly electricity consumption chart

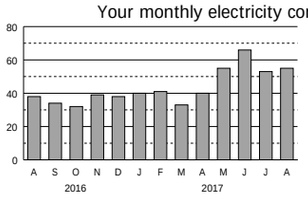

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.79		
Less : VAT	33.70		
Amount Net of VAT	403.09		
Less: BIR 2306	14.05		
BIR 2307	7.44	VATable Sales	369.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	381.60	VAT Zero Rated Sales	0.00
Add : VAT	33.70	VAT Amount	33.70
TOTAL AMOUNT DUE	415.30	TOTAL SALES	436.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/810/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054346474202

VAFLOR,GRACE PUGOY
Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-941-8	0541195688-0	09/03/2017	AUGUST/2017	436.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05411956880

BC11/480.2/810/0/31/08-21-2017/90

7,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064680260092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031627

06407000006

Date : 08-21-2017

BC11/480.2/840/0679585/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640700000-6

Collection Ref. Code : 1817-36-125-2

Customer Information----------

Name : LIM,FELIX

Premise Address: DAWIS, TALISAY
Billing Address: DAWIS, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053115	Pole No	:	0679585
Serial No	:	121435434	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	962
Period From	:	07-16-2017	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.32
CURRENT BILL - AUGUST 2017		118.14
TOTAL AMOUNT DUE		52.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 28, 2017 - 25.00

Your monthly electricity consumption chart

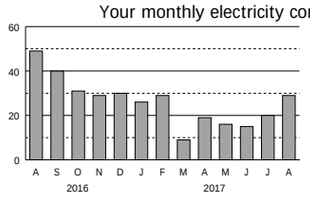

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.14		
Less : VAT	8.32		
Amount Net of VAT	109.82		
Less: BIR 2306	3.46		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	104.49	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/840/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064680260092

LIM,FELIX

Premise Address: DAWIS, TALISAY
Billing Address: DAWIS, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-125-2	0640700000-6	09/03/2017	AUGUST/2017	52.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06407000006

BC11/480.2/840/0/31/08-21-2017/90

7,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591506577882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028821

59168000004

Date : 08-21-2017

BC11/480.2/850/0679585/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916800000-4

Collection Ref. Code : 1827-17-200-2

Customer Information----------

Name : GERALDEZ,OSCAR M

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	206439WS6	Pole No	:	0679585
Serial No	:	45558304	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14255
Period From	:	07-16-2017	Prev Rdg	:	14193
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 99.91
Government Charges		
Franchise Tax - Local		2.63
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.48
CURRENT BILL - AUGUST 2017		540.86
TOTAL AMOUNT DUE		540.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 618.00

Your monthly electricity consumption chart

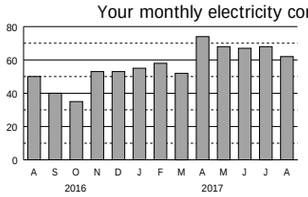

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.86		
Less : VAT	41.62		
Amount Net of VAT	499.24		
Less: BIR 2306	17.35		
BIR 2307	9.29	VATable Sales	461.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.86
Amount Due	472.60	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	514.22	TOTAL SALES	540.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/850/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591506577882

GERALDEZ,OSCAR M
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-200-2	5916800000-4	09/03/2017	AUGUST/2017	540.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59168000004

BC11/480.2/850/0/31/08-21-2017/90

7,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086322049915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026724

08609000008

Date : 08-21-2017

BC11/480.2/880/0679571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860900000-8

Collection Ref. Code : 1827-92-071-8

Customer Information----------

Name : SACNO,BONIFACIO A

Premise Address: DAWIS SAN ROQUE TALISAY CITY
Billing Address: DAWIS SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	172986DS6	Pole No	:	0679571
Serial No	:	10897659	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21816
Period From	:	07-16-2017	Prev Rdg	:	21551
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	290	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,332.34
Transmission Charge	0.3569/kWh	94.58
System Loss Charge	0.7265/kWh	192.52
Sub-Total		1,619.44
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.35
Government Charges		
Franchise Tax - Local		13.73
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.37
Transmission		0.90
System Loss		13.99
Distribution		91.59
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		379.99
CURRENT BILL - AUGUST 2017		2,788.03
TOTAL AMOUNT DUE		2,787.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,882.00

Your monthly electricity consumption chart

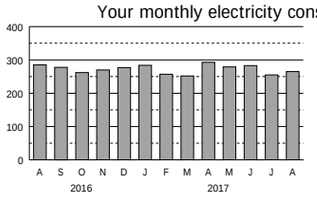

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.03		
Less : VAT	215.73		
Amount Net of VAT	2,572.30		
Less: BIR 2306	89.89		
BIR 2307	48.47	VATable Sales	2,408.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.26
Amount Due	2,433.94	VAT Zero Rated Sales	0.00
Add : VAT	215.73	VAT Amount	215.73
TOTAL AMOUNT DUE	2,649.67	TOTAL SALES	2,788.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/880/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086322049915

SACNO,BONIFACIO A
Premise Address: DAWIS SAN ROQUE TALISAY CITY
Billing Address: DAWIS SAN ROQUE TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-071-8	0860900000-8	09/03/2017	AUGUST/2017	2,787.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08609000008

BC11/480.2/880/0/31/08-21-2017/90

7,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158544751084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029215

15857000002

Date : 08-21-2017

BC11/480.2/920/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585700000-2

Collection Ref. Code : 1829-80-719-6

Customer Information----------

Name : RONDINA,JESSICA T

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055057	Pole No	:	0679515
Serial No	:	125293402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	658
Period From	:	07-16-2017	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.60
CURRENT BILL - AUGUST 2017		110.14
TOTAL AMOUNT DUE		109.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 110.00

Your monthly electricity consumption chart

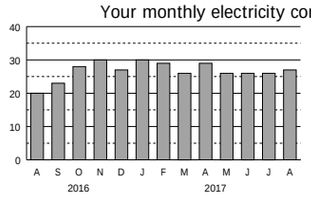

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.77		
Amount Net of VAT	102.37		
Less: BIR 2306	3.23		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.40	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/920/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158544751084

RONDINA,JESSICA T
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-719-6	1585700000-2	09/03/2017	AUGUST/2017	109.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15857000002

BC11/480.2/920/0/31/08-21-2017/90

7,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774078145224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022422

77407000007

Date : 08-21-2017

BC11/480.2/940/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740700000-7

Collection Ref. Code : 1817-36-407-3

Customer Information----------

Name : AGUILAR,CARMELITA

Premise Address: DAWIS SAN ROQUE, TALISAY
Billing Address: DAWIS SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	322205GS6	Pole No	:	0679515
Serial No	:	49256445	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8625
Period From	:	07-16-2017	Prev Rdg	:	8606
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		- 35.20

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 7, 2017 - 29.00

Your monthly electricity consumption chart

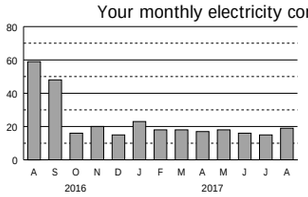

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.60		
Amount Net of VAT	15.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/940/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774078145224

AGUILAR,CARMELITA
Premise Address: DAWIS SAN ROQUE, TALISAY
Billing Address: DAWIS SAN ROQUE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-407-3	7740700000-7	09/03/2017	AUGUST/2017	- 35.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77407000007

BC11/480.2/940/0/31/08-21-2017/90

7,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858239611493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028962

85847000008

Date : 08-21-2017

BC11/480.2/960/0679564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584700000-8

Collection Ref. Code : 1837-40-668-5

Customer Information----------

Name : TAGHOY,NAIDA Q.

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074054	Pole No	:	0679564
Serial No	:	40040736	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	426
Period From	:	07-16-2017	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.14
CURRENT BILL - AUGUST 2017		94.12
TOTAL AMOUNT DUE		7.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 4, 2017 - 50.00

Your monthly electricity consumption chart

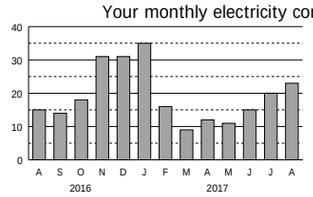

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.65		
Amount Net of VAT	87.47		
Less: BIR 2306	2.76		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.22	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/960/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858239611493

TAGHOY,NAIDA Q.
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-668-5	8584700000-8	09/03/2017	AUGUST/2017	7.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85847000008

BC11/480.2/960/0/31/08-21-2017/90

7,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257865288644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028817

25738000006

Date : 08-21-2017

BC11/480.2/990/0679564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573800000-6

Collection Ref. Code : 1825-48-095-8

Customer Information----------

Name : DERI,BEATRIZ

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053112	Pole No	:	0679564
Serial No	:	121437964	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11
Period From	:	07-16-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 73.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 21, 2017 - 33.00

Your monthly electricity consumption chart

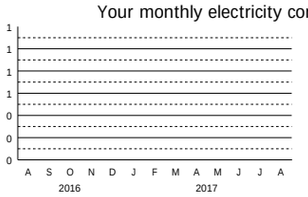

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/990/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257865288644

DERI,BEATRIZ

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-48-095-8	2573800000-6	09/03/2017	AUGUST/2017	- 73.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25738000006

BC11/480.2/990/0/31/08-21-2017/90

7,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117071738767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025935

11757000002

Date : 08-21-2017

BC11/480.2/1000/0679564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175700000-2

Collection Ref. Code : 1829-73-716-3

Customer Information----------

Name : ACOSTA,SALVADOR M

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	516645 GS6	Pole No	:	0679564
Serial No	:	52448284	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6881
Period From	:	07-16-2017	Prev Rdg	:	6761
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.3569/kWh	42.83
System Loss Charge	0.7265/kWh	87.18
Sub-Total		733.33
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.48
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.26
Transmission		0.41
System Loss		6.33
Distribution		41.80
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		172.40
CURRENT BILL - AUGUST 2017		1,265.57
TOTAL AMOUNT DUE		1,264.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,117.00

Your monthly electricity consumption chart

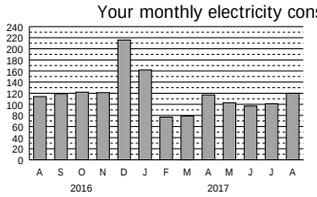

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.57		
Less : VAT	98.01		
Amount Net of VAT	1,167.56		
Less: BIR 2306	40.84		
BIR 2307	22.00	VATable Sales	1,093.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,104.72	VAT Zero Rated Sales	0.00
Add : VAT	98.01	VAT Amount	98.01
TOTAL AMOUNT DUE	1,202.73	TOTAL SALES	1,265.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1000/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117071738767

ACOSTA,SALVADOR M
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-716-3	1175700000-2	09/03/2017	AUGUST/2017	1,264.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11757000002

BC11/480.2/1000/0/31/08-21-2017/90

7,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772001185080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021836

77286000003

Date : 08-21-2017

BC11/480.2/1040/0679550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728600000-3

Collection Ref. Code : 1813-71-557-2

Customer Information----------

Name : CABRERA,FRANCISCO E.

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	488944 GS6	Pole No	:	0679550
Serial No	:	60109114	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2486
Period From	:	07-16-2017	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 582.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.60
CURRENT BILL - AUGUST 2017		110.14
TOTAL AMOUNT DUE		- 472.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 3, 2016 - 25.00

Your monthly electricity consumption chart

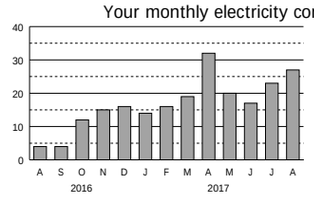

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.77		
Amount Net of VAT	102.37		
Less: BIR 2306	3.23		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.40	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1040/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772001185080

CABRERA,FRANCISCO E.
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-71-557-2	7728600000-3	09/03/2017	AUGUST/2017	- 472.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77286000003

BC11/480.2/1040/0/31/08-21-2017/90

7,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205203874020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020699

20508000005

Date : 08-21-2017

BC11/480.2/1050/0679550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050800000-5

Collection Ref. Code : 1831-48-026-3

Customer Information----------

Name : CABRERA,PETRONILO E

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	206377WS6	Pole No	:	0679550
Serial No	:	42148844	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10032
Period From	:	07-16-2017	Prev Rdg	:	10021
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.88
CURRENT BILL - AUGUST 2017		11.88
TOTAL AMOUNT DUE		- 58.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 26, 2017 - 175.00

Your monthly electricity consumption chart

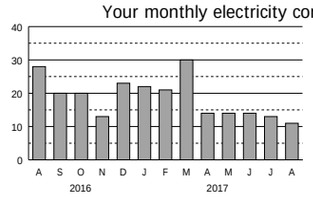

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.88		
Less : VAT	0.60		
Amount Net of VAT	11.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.52	TOTAL SALES	11.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1050/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205203874020

CABRERA,PETRONILO E
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-026-3	2050800000-5	09/03/2017	AUGUST/2017	- 58.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20508000005

BC11/480.2/1050/0/31/08-21-2017/90

7,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518784525865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027261

51857000007

Date : 08-21-2017

BC11/480.2/1060/0679550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185700000-7

Collection Ref. Code : 1829-79-242-3

Customer Information----------

Name : MAPALO,VITALIANO L

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	206432WS6	Pole No	:	0679550
Serial No	:	48678891	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10745
Period From	:	07-16-2017	Prev Rdg	:	10622
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	618.41
Transmission Charge	0.3569/kWh	43.90
System Loss Charge	0.7265/kWh	89.36
Sub-Total		751.67
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.43
Transmission		0.43
System Loss		6.48
Distribution		42.83
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		176.70
CURRENT BILL - AUGUST 2017		1,297.07
TOTAL AMOUNT DUE		1,296.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,568.00

Your monthly electricity consumption chart

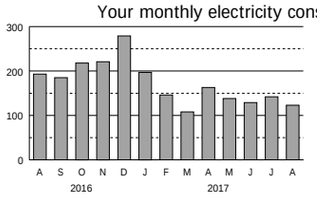

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.07		
Less : VAT	100.44		
Amount Net of VAT	1,196.63		
Less: BIR 2306	41.84		
BIR 2307	22.55	VATable Sales	1,120.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,132.24	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,232.68	TOTAL SALES	1,297.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1060/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518784525865

MAPALO,VITALIANO L
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-242-3	5185700000-7	09/03/2017	AUGUST/2017	1,296.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51857000007

BC11/480.2/1060/0/31/08-21-2017/90

7,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659946401578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030116

65967000004

Date : 08-21-2017

BC11/480.2/1110/0679543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596700000-4

Collection Ref. Code : 1829-87-875-1

Customer Information----------

Name : NAVARRO,CESALDO C

Premise Address: DAWIS SN ROQUE TALISAY SAN ROQUE
Billing Address: DAWIS SN ROQUE TALISAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	419322GS6	Pole No	:	0679543
Serial No	:	2003161584	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8065
Period From	:	07-16-2017	Prev Rdg	:	8038
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	165	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 30.50	0.61
Sub-Total		- 160.12
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.68
CURRENT BILL - AUGUST 2017		110.83
Debit Adjustments		85.94
TOTAL AMOUNT DUE		227.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 24, 2017 - 62.00

Your monthly electricity consumption chart

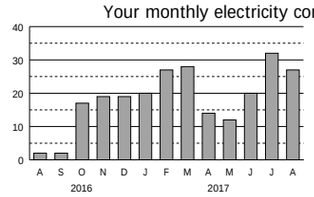

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.83		
Less : VAT	7.84		
Amount Net of VAT	102.99		
Less: BIR 2306	3.26		
BIR 2307	1.76	VATable Sales	87.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	97.97	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	105.81	TOTAL SALES	110.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1110/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659946401578

NAVARRO,CESALDO C
Premise Address: DAWIS SN ROQUE TALISAY SAN ROQUE
Billing Address: DAWIS SN ROQUE TALISAY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-875-1	6596700000-4	09/03/2017	AUGUST/2017	227.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65967000004 BC11/480.2/1110/0/31/08-21-2017/90 7,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926313466428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031169

92607000004

Date : 08-21-2017

BC11/480.2/1120/0679564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260700000-4

Collection Ref. Code : 1837-95-077-6

Customer Information----------

Name : MABANAG,PLACIDO D

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072011	Pole No	:	0679564
Serial No	:	40040782	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6261
Period From	:	07-16-2017	Prev Rdg	:	5916
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	240	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,734.56
Transmission Charge	0.3569/kWh	123.13
System Loss Charge	0.7265/kWh	250.64
Sub-Total		2,108.33
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,808.50	76.17
Sub-Total		109.18
Government Charges		
Franchise Tax - Local		18.29
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		135.87
Transmission		1.18
System Loss		18.20
Distribution		119.06
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		504.10
CURRENT BILL - AUGUST 2017		3,713.76
TOTAL AMOUNT DUE		3,713.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,809.00

Your monthly electricity consumption chart

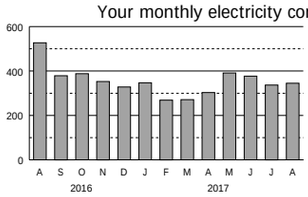

Avg Monthly Usage : 355.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,713.76		
Less : VAT	289.86		
Amount Net of VAT	3,423.90		
Less: BIR 2306	120.78		
BIR 2307	64.60	VATable Sales	3,209.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.24
Amount Due	3,238.52	VAT Zero Rated Sales	0.00
Add : VAT	289.86	VAT Amount	289.86
TOTAL AMOUNT DUE	3,528.38	TOTAL SALES	3,713.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1120/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926313466428

MABANAG,PLACIDO D
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-077-6	9260700000-4	09/03/2017	AUGUST/2017	3,713.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92607000004 BC11/480.2/1120/0/31/08-21-2017/90 7,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056756936241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027999

05647000008

Date : 08-21-2017

BC11/480.2/1130/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564700000-8

Collection Ref. Code : 1829-65-290-7

Customer Information----------

Name : TULING,DELIA T

Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	177148DS6	Pole No	:	0679515
Serial No	:	12984262	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7625
Period From	:	07-16-2017	Prev Rdg	:	7548
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.95
CURRENT BILL - AUGUST 2017		691.45
TOTAL AMOUNT DUE		690.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 725.00

Your monthly electricity consumption chart

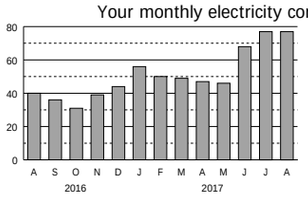

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.45		
Less : VAT	52.85		
Amount Net of VAT	638.60		
Less: BIR 2306	22.04		
BIR 2307	11.91	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.10
Amount Due	604.65	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	657.50	TOTAL SALES	691.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1130/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056756936241

TULING,DELIA T
Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-290-7	0564700000-8	09/03/2017	AUGUST/2017	690.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05647000008

BC11/480.2/1130/0/31/08-21-2017/90

7,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084706284877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026094

08407000002

Date : 08-21-2017

BC11/480.2/1190/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840700000-2

Collection Ref. Code : 1817-36-425-1

Customer Information----------

Name : RACAZA,CECELIA

Premise Address: DAWIS-SAN ROQUE-TALISAY
Billing Address: DAWIS-SAN ROQUE-TALISAY

TIN :

Metering Information----------

Meter No	:	177187DS6	Pole No	:	0679515
Serial No	:	11782926	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25269
Period From	:	07-16-2017	Prev Rdg	:	25126
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		40.31
Government Charges		
Franchise Tax - Local		7.57
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		208.69
CURRENT BILL - AUGUST 2017		1,537.06
TOTAL AMOUNT DUE		1,536.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,332.00

Your monthly electricity consumption chart

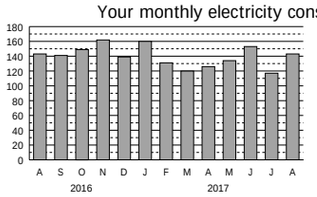

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.06		
Less : VAT	119.90		
Amount Net of VAT	1,417.16		
Less: BIR 2306	49.96		
BIR 2307	26.74	VATable Sales	1,328.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.79
Amount Due	1,340.46	VAT Zero Rated Sales	0.00
Add : VAT	119.90	VAT Amount	119.90
TOTAL AMOUNT DUE	1,460.36	TOTAL SALES	1,537.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1190/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084706284877

RACAZA,CECELIA
Premise Address: DAWIS-SAN ROQUE-TALISAY
Billing Address: DAWIS-SAN ROQUE-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-425-1	0840700000-2	09/03/2017	AUGUST/2017	1,536.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08407000002 BC11/480.2/1190/0/31/08-21-2017/90 7,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817111963577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026731

81709000004

Date : 08-21-2017

BC11/480.2/1210/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170900000-4

Collection Ref. Code : 1829-17-962-4

Customer Information----------

Name : GERALI,MARIA E

Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	332226GS6	Pole No	:	0679515
Serial No	:	40743667	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9405
Period From	:	07-16-2017	Prev Rdg	:	9339
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	340	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Sub-Total		- 119.44
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.92
CURRENT BILL - AUGUST 2017		560.67
TOTAL AMOUNT DUE		521.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 26, 2017 - 133.00

Your monthly electricity consumption chart

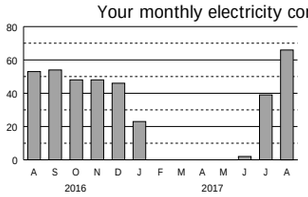

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.67		
Less : VAT	42.71		
Amount Net of VAT	517.96		
Less: BIR 2306	17.80		
BIR 2307	9.62	VATable Sales	477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	490.54	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	533.25	TOTAL SALES	560.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1210/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817111963577

GERALI,MARIA E
Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-962-4	8170900000-4	09/03/2017	AUGUST/2017	521.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81709000004

BC11/480.2/1210/0/31/08-21-2017/90

7,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566039454293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032166

56657000008

Date : 08-21-2017

BC11/480.2/1220/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665700000-8

Collection Ref. Code : 1829-71-461-9

Customer Information----------

Name : BANTILLO,EDELITO B

Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	538617 GS6	Pole No	:	0679515
Serial No	:	67697837	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10105
Period From	:	07-16-2017	Prev Rdg	:	9982
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	618.41
Transmission Charge	0.3569/kWh	43.90
System Loss Charge	0.7265/kWh	89.36
Sub-Total		751.67
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.43
Transmission		0.43
System Loss		6.48
Distribution		42.83
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		176.70
CURRENT BILL - AUGUST 2017		1,297.07
TOTAL AMOUNT DUE		1,296.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,680.00

Your monthly electricity consumption chart

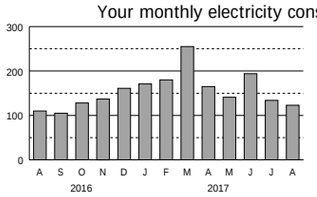

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.07		
Less : VAT	100.44		
Amount Net of VAT	1,196.63		
Less: BIR 2306	41.84		
BIR 2307	22.55	VATable Sales	1,120.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,132.24	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,232.68	TOTAL SALES	1,297.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1220/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566039454293

BANTILLO,EDELITO B
Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-71-461-9	5665700000-8	09/03/2017	AUGUST/2017	1,296.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56657000008

BC11/480.2/1220/0/31/08-21-2017/90

7,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107737318079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021924

10757000004

Date : 08-21-2017

BC11/480.2/1240/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075700000-4

Collection Ref. Code : 1829-73-455-5

Customer Information----------

Name : NELLAS,CARLITO RODRIGUEZ

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004787	Pole No	:	0679515
Serial No	:	97689386	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5139
Period From	:	07-16-2017	Prev Rdg	:	5010
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	260	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		185.28
CURRENT BILL - AUGUST 2017(ESTIMATE)		1,360.06
TOTAL AMOUNT DUE		1,358.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,414.00

Your monthly electricity consumption chart

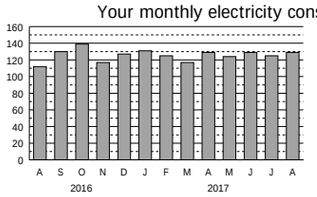

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.06		
Less : VAT	105.31		
Amount Net of VAT	1,254.75		
Less: BIR 2306	43.89		
BIR 2307	23.65	VATable Sales	1,174.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.97
Amount Due	1,187.21	VAT Zero Rated Sales	0.00
Add : VAT	105.31	VAT Amount	105.31
TOTAL AMOUNT DUE	1,292.52	TOTAL SALES	1,360.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1240/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107737318079

NELLAS,CARLITO RODRIGUEZ
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-455-5	1075700000-4	09/03/2017	AUGUST/2017	1,358.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10757000004 BC11/480.2/1240/0/31/08-21-2017/90 7,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360987974485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030136

36096000009

Date : 08-21-2017

BC11/480.2/1270/0679522/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609600000-9

Collection Ref. Code : 1815-70-038-6

Customer Information----------

Name : MOMO,ARMINGOL D.

Premise Address: DAWIS SAN ROQUE SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	433876GS6	Pole No	:	0679522
Serial No	:	96158684	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7117
Period From	:	07-16-2017	Prev Rdg	:	7065
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	370	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.96
CURRENT BILL - AUGUST 2017		391.05
TOTAL AMOUNT DUE		387.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 410.00

Your monthly electricity consumption chart

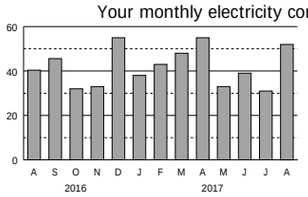

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	29.53		
Amount Net of VAT	361.52		
Less: BIR 2306	12.30		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.43
Amount Due	342.57	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	372.10	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1270/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360987974485

MOMO,ARMINGOL D.

Premise Address: DAWIS SAN ROQUE SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-70-038-6	3609600000-9	09/03/2017	AUGUST/2017	387.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36096000009 BC11/480.2/1270/0/31/08-21-2017/90 7,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818695931878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027008

81857000004

Date : 08-21-2017

BC11/480.2/1290/0679641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185700000-4

Collection Ref. Code : 1829-79-416-7

Customer Information----------

Name : MACALISANG,CHARLITO S

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	315509GS6	Pole No	:	0679641
Serial No	:	46392971	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	95214
Period From	:	07-16-2017	Prev Rdg	:	94783
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	1850	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,166.94
Transmission Charge	0.3569/kWh	153.82
System Loss Charge	0.7265/kWh	313.12
Sub-Total		2,633.88
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		22.31
LFT Differential	0.0061/kWh	2.63
Value Added Tax		
Generation		169.76
Transmission		1.48
System Loss		22.75
Distribution		148.59
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		617.64
CURRENT BILL - AUGUST 2017		4,530.98
TOTAL AMOUNT DUE		4,530.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,450.00

Your monthly electricity consumption chart

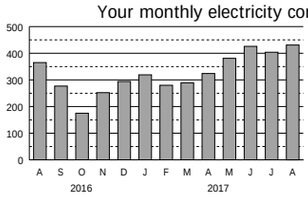

Avg Monthly Usage : 324.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,530.98		
Less : VAT	350.52		
Amount Net of VAT	4,180.46		
Less: BIR 2306	146.04		
BIR 2307	78.77	VATable Sales	3,913.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.12
Amount Due	3,955.65	VAT Zero Rated Sales	0.00
Add : VAT	350.52	VAT Amount	350.52
TOTAL AMOUNT DUE	4,306.17	TOTAL SALES	4,530.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1290/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818695931878

MACALISANG,CHARLITO S
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-416-7	8185700000-4	09/03/2017	AUGUST/2017	4,530.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81857000004

BC11/480.2/1290/0/31/08-21-2017/90

7,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375832534673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022261

37578000004

Date : 08-21-2017

BC11/480.2/1290/0679641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757800000-4

Collection Ref. Code : 1845-62-947-7

Customer Information----------

Name : MACALISANG,LORNA L

Premise Address: #1538-1/DAWIS SAN ROQUE TALISAY
Billing Address: #1538-1/DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059413	Pole No	:	0679641
Serial No	:	125291115	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	329
Period From	:	07-16-2017	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	645	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.6288/kWh	39.61
System Loss Charge	0.7117/kWh	44.84
Sub-Total		401.20
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	6.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		6.03
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.37
System Loss		3.11
Distribution		22.23
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		90.87
CURRENT BILL - AUGUST 2017		683.36
TOTAL AMOUNT DUE		683.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 616.00

Your monthly electricity consumption chart

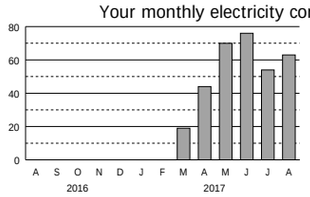

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.36		
Less : VAT	51.70		
Amount Net of VAT	631.66		
Less: BIR 2306	21.55		
BIR 2307	11.93	VATable Sales	592.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.17
Amount Due	598.18	VAT Zero Rated Sales	0.00
Add : VAT	51.70	VAT Amount	51.70
TOTAL AMOUNT DUE	649.88	TOTAL SALES	683.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1290/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375832534673

MACALISANG,LORNA L

Premise Address: #1538-1/DAWIS SAN ROQUE TALISAY
Billing Address: #1538-1/DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-947-7	3757800000-4	09/03/2017	AUGUST/2017	683.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37578000004 BC11/480.2/1290/0/31/08-21-2017/90 7,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767247491107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019543

76757000005

Date : 08-21-2017

BC11/480.2/1300/0679641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675700000-5

Collection Ref. Code : 1829-77-053-5

Customer Information----------

Name : TAGHOY,VICENTA R

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	191678WS6	Pole No	:	0679641
Serial No	:	49326102	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15586
Period From	:	07-16-2017	Prev Rdg	:	15510
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	264	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 89.15
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		100.42
CURRENT BILL - AUGUST 2017		698.18
TOTAL AMOUNT DUE		697.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 695.00

Your monthly electricity consumption chart

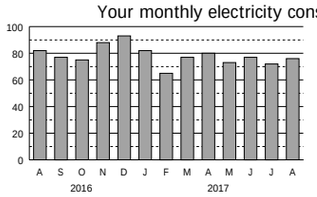

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.18		
Less : VAT	53.84		
Amount Net of VAT	644.34		
Less: BIR 2306	22.44		
BIR 2307	12.03	VATable Sales	597.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	609.87	VAT Zero Rated Sales	0.00
Add : VAT	53.84	VAT Amount	53.84
TOTAL AMOUNT DUE	663.71	TOTAL SALES	698.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1300/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767247491107

TAGHOY,VICENTA R
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-053-5	7675700000-5	09/03/2017	AUGUST/2017	697.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76757000005 BC11/480.2/1300/0/31/08-21-2017/90 7,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259800020939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029660

25977000006

Date : 08-21-2017

BC11/480.2/1310/0679641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597700000-6

Collection Ref. Code : 1829-93-776-6

Customer Information----------

Name : LIM,LOIDA V

Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	180682DS6	Pole No	:	0679641
Serial No	:	112229340	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22454
Period From	:	07-16-2017	Prev Rdg	:	22329
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	1850	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		62.97
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		186.02
CURRENT BILL - AUGUST 2017		1,375.54
TOTAL AMOUNT DUE		1,260.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,665.00

Your monthly electricity consumption chart

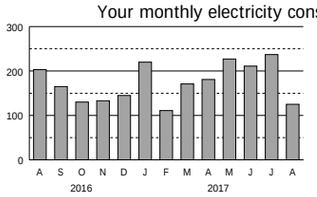

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.54		
Less : VAT	108.24		
Amount Net of VAT	1,267.30		
Less: BIR 2306	45.10		
BIR 2307	23.94	VATable Sales	1,189.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.78
Amount Due	1,198.26	VAT Zero Rated Sales	0.00
Add : VAT	108.24	VAT Amount	108.24
TOTAL AMOUNT DUE	1,306.50	TOTAL SALES	1,375.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1310/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259800020939

LIM,LOIDA V
Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-776-6	2597700000-6	09/03/2017	AUGUST/2017	1,260.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25977000006

BC11/480.2/1310/0/31/08-21-2017/90

7,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381073344753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024870

38187000005

Date : 08-21-2017

BC11/480.2/1350/0679641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818700000-5

Collection Ref. Code : 1831-22-365-1

Customer Information----------

Name : DESCALLAR R,HODORA L

Premise Address: TALISAY

Billing Address: TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058620	Pole No	:	0679641
Serial No	:	121542356	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7979
Period From	:	07-16-2017	Prev Rdg	:	7728
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	361	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,261.95
Transmission Charge	0.3569/kWh	89.58
System Loss Charge	0.7265/kWh	182.35
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.01
Government Charges		
Franchise Tax - Local		13.00
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		98.86
Transmission		0.86
System Loss		13.26
Distribution		86.78
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		359.94
CURRENT BILL - AUGUST 2017		2,641.01
TOTAL AMOUNT DUE		2,640.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,601.00

Your monthly electricity consumption chart

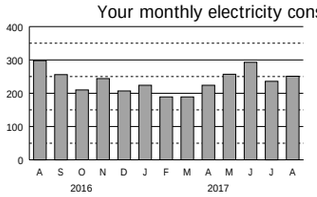

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.01		
Less : VAT	204.38		
Amount Net of VAT	2,436.63		
Less: BIR 2306	85.15		
BIR 2307	45.91	VATable Sales	2,281.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.56
Amount Due	2,305.57	VAT Zero Rated Sales	0.00
Add : VAT	204.38	VAT Amount	204.38
TOTAL AMOUNT DUE	2,509.95	TOTAL SALES	2,641.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1350/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381073344753

DESCALLAR R,HODORA L

Premise Address: TALISAY

Billing Address: TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-365-1	3818700000-5	09/03/2017	AUGUST/2017	2,640.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38187000005

BC11/480.2/1350/0/31/08-21-2017/90

7,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057456301474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028316

05757000004

Date : 08-21-2017

BC11/480.2/1370/0679501/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575700000-4

Collection Ref. Code : 1829-76-143-9

Customer Information----------

Name : ARMECIN,ELSA A

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	315462GS6	Pole No	:	0679501
Serial No	:	45379842	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9462
Period From	:	07-16-2017	Prev Rdg	:	9174
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	18	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,447.98
Transmission Charge	0.3569/kWh	102.79
System Loss Charge	0.7265/kWh	209.23
Sub-Total		1,760.00
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		70.05
Government Charges		
Franchise Tax - Local		15.16
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		113.42
Transmission		0.99
System Loss		15.20
Distribution		99.49
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		418.27
CURRENT BILL - AUGUST 2017		3,077.37
TOTAL AMOUNT DUE		3,077.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,124.91

Your monthly electricity consumption chart

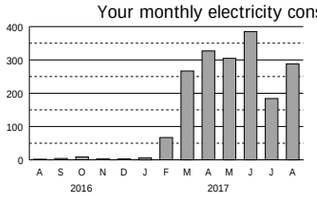

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.37		
Less : VAT	239.54		
Amount Net of VAT	2,837.83		
Less: BIR 2306	99.80		
BIR 2307	53.52	VATable Sales	2,659.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.73
Amount Due	2,684.51	VAT Zero Rated Sales	0.00
Add : VAT	239.54	VAT Amount	239.54
TOTAL AMOUNT DUE	2,924.05	TOTAL SALES	3,077.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1370/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057456301474

ARMECIN,ELSA A
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-143-9	0575700000-4	09/03/2017	AUGUST/2017	3,077.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05757000004

BC11/480.2/1370/0/31/08-21-2017/90

7,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049292108695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025467

04928000001

Date : 08-21-2017

BC11/480.2/1380/0668992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492800000-1

Collection Ref. Code : 1843-84-632-2

Customer Information----------

Name : CABANERO,MARILYN CAMPO

Premise Address: SITIO DAWIS SAN ROQUE
Billing Address: SITIO DAWIS SAN ROQUE

TIN :

Metering Information----------

Meter No	:	456669GS6	Pole No	:	0668992
Serial No	:	65330835	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34091
Period From	:	07-16-2017	Prev Rdg	:	33613
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	1523	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,403.24
Transmission Charge	0.3569/kWh	170.60
System Loss Charge	0.7265/kWh	347.27
Sub-Total		2,921.11
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,165.00	103.30
Sub-Total		149.03
Government Charges		
Franchise Tax - Local		25.32
LFT Differential	0.0061/kWh	2.92
Value Added Tax		
Generation		188.26
Transmission		1.64
System Loss		25.22
Distribution		164.72
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		697.94
CURRENT BILL - AUGUST 2017		5,140.78
TOTAL AMOUNT DUE		5,140.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 5,165.00

Your monthly electricity consumption chart

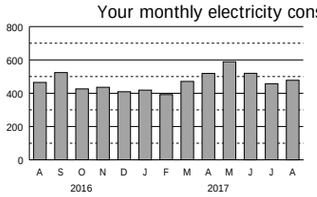

Avg Monthly Usage : 469.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,140.78		
Less : VAT	401.11		
Amount Net of VAT	4,739.67		
Less: BIR 2306	167.14		
BIR 2307	89.42	VATable Sales	4,442.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.83
Amount Due	4,483.11	VAT Zero Rated Sales	0.00
Add : VAT	401.11	VAT Amount	401.11
TOTAL AMOUNT DUE	4,884.22	TOTAL SALES	5,140.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1380/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049292108695

CABANERO,MARILYN CAMPO
Premise Address: SITIO DAWIS SAN ROQUE
Billing Address: SITIO DAWIS SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-632-2	0492800000-1	09/03/2017	AUGUST/2017	5,140.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04928000001 BC11/480.2/1380/0/31/08-21-2017/90 7,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264089251514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032172

26407000004

Date : 08-21-2017

BC11/480.2/1390/0668992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640700000-4

Collection Ref. Code : 1817-36-176-7

Customer Information----------

Name : ABREGANA,PABLO CAMANDONA

Premise Address: DAWIS TALISAY CEBU
Billing Address: DAWIS TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	18113GS3	Pole No	:	0668992
Serial No	:	81151630	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19729
Period From	:	07-16-2017	Prev Rdg	:	19385
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,729.53
Transmission Charge	0.3569/kWh	122.77
System Loss Charge	0.7265/kWh	249.92
Sub-Total		2,102.22
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,546.00	50.92
Sub-Total		83.83
Government Charges		
Franchise Tax - Local		18.10
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		135.49
Transmission		1.18
System Loss		18.14
Distribution		118.71
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		499.50
CURRENT BILL - AUGUST 2017		3,674.84
TOTAL AMOUNT DUE		3,673.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,547.00

Your monthly electricity consumption chart

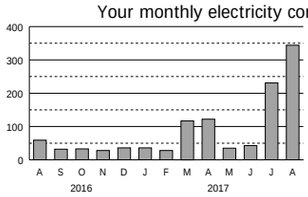

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.84		
Less : VAT	286.00		
Amount Net of VAT	3,388.84		
Less: BIR 2306	119.18		
BIR 2307	63.91	VATable Sales	3,175.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.50
Amount Due	3,205.75	VAT Zero Rated Sales	0.00
Add : VAT	286.00	VAT Amount	286.00
TOTAL AMOUNT DUE	3,491.75	TOTAL SALES	3,674.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1390/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264089251514

ABREGANA,PABLO CAMANDONA
Premise Address: DAWIS TALISAY CEBU
Billing Address: DAWIS TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-176-7	2640700000-4	09/03/2017	AUGUST/2017	3,673.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26407000004

BC11/480.2/1390/0/31/08-21-2017/90

7,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379243608935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024022

37919000002

Date : 08-21-2017

BC11/480.2/1400/0668992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791900000-2

Collection Ref. Code : 1841-53-545-1

Customer Information----------

Name : ABREGANA,PRUDENCIA Y

Premise Address: SITIO DAWIS TABUNOK TALISAY
Billing Address: SITIO DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014940	Pole No	:	0668992
Serial No	:	121757637	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1902
Period From	:	07-16-2017	Prev Rdg	:	1832
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	760	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 115.75
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		89.28
CURRENT BILL - AUGUST 2017		606.60
TOTAL AMOUNT DUE		606.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 543.00

Your monthly electricity consumption chart

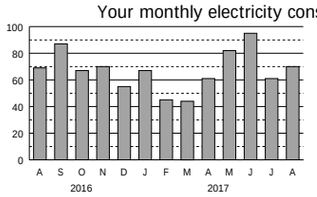

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.60		
Less : VAT	46.55		
Amount Net of VAT	560.05		
Less: BIR 2306	19.39		
BIR 2307	10.41	VATable Sales	517.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.73
Amount Due	530.25	VAT Zero Rated Sales	0.00
Add : VAT	46.55	VAT Amount	46.55
TOTAL AMOUNT DUE	576.80	TOTAL SALES	606.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1400/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379243608935

ABREGANA,PRUDENCIA Y
Premise Address: SITIO DAWIS TABUNOK TALISAY
Billing Address: SITIO DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-545-1	3791900000-2	09/03/2017	AUGUST/2017	606.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37919000002 BC11/480.2/1400/0/31/08-21-2017/90 7,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356197954676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028668

35607000003

Date : 08-21-2017

BC11/480.2/1430/0668985/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560700000-3

Collection Ref. Code : 1839-24-215-9

Customer Information----------

Name : SERAD,LORITA B

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	409391GS6	Pole No	:	0668985
Serial No	:	2003219583	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45966
Period From	:	07-16-2017	Prev Rdg	:	45780
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		9.64
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		266.89
CURRENT BILL - AUGUST 2017		1,958.54
TOTAL AMOUNT DUE		1,954.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,000.00

Your monthly electricity consumption chart

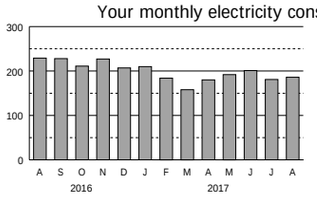

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.54		
Less : VAT	151.59		
Amount Net of VAT	1,806.95		
Less: BIR 2306	63.16		
BIR 2307	34.05	VATable Sales	1,691.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.30
Amount Due	1,709.74	VAT Zero Rated Sales	0.00
Add : VAT	151.59	VAT Amount	151.59
TOTAL AMOUNT DUE	1,861.33	TOTAL SALES	1,958.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1430/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356197954676

SERAD,LORITA B
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-24-215-9	3560700000-3	09/03/2017	AUGUST/2017	1,954.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35607000003

BC11/480.2/1430/0/31/08-21-2017/90

7,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223586518813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028310

22317000002

Date : 08-21-2017

BC11/480.2/1440/0668985/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231700000-2

Collection Ref. Code : 1817-88-899-4

Customer Information----------

Name : SORONIO,ELVIRA B

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	425754GS6	Pole No	:	0668985
Serial No	:	2003213395	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6874
Period From	:	07-16-2017	Prev Rdg	:	6792
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	360	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 55.94
Government Charges		
Franchise Tax - Local		3.90
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		112.22
CURRENT BILL - AUGUST 2017		797.02
TOTAL AMOUNT DUE		796.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 907.00

Your monthly electricity consumption chart

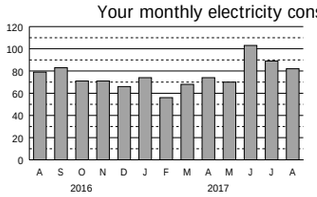

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.02		
Less : VAT	61.74		
Amount Net of VAT	735.28		
Less: BIR 2306	25.74		
BIR 2307	13.78	VATable Sales	684.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.48
Amount Due	695.76	VAT Zero Rated Sales	0.00
Add : VAT	61.74	VAT Amount	61.74
TOTAL AMOUNT DUE	757.50	TOTAL SALES	797.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1440/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223586518813

SORONIO,ELVIRA B

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-88-899-4	2231700000-2	09/03/2017	AUGUST/2017	796.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22317000002

BC11/480.2/1440/0/31/08-21-2017/90

7,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066708868673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019118

06657000003

Date : 08-21-2017

BC11/480.2/1450/0668971/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665700000-3

Collection Ref. Code : 1829-71-074-5

Customer Information----------

Name : DAGALA,NERISSA A

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	252281DS6	Pole No	:	0668971
Serial No	:	12699798	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39079
Period From	:	07-16-2017	Prev Rdg	:	38866
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	940	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,070.90
Transmission Charge	0.3569/kWh	76.02
System Loss Charge	0.7265/kWh	154.74
Sub-Total		1,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		63.26
Government Charges		
Franchise Tax - Local		11.28
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		83.89
Transmission		0.72
System Loss		11.24
Distribution		73.74
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		310.95
CURRENT BILL - AUGUST 2017		2,290.33
TOTAL AMOUNT DUE		2,289.64

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,145.00

Your monthly electricity consumption chart

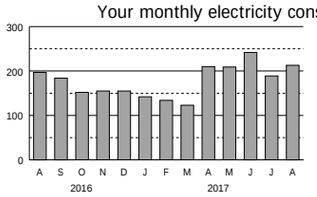

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.33		
Less : VAT	178.69		
Amount Net of VAT	2,111.64		
Less: BIR 2306	74.46		
BIR 2307	39.84	VATable Sales	1,979.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.26
Amount Due	1,997.34	VAT Zero Rated Sales	0.00
Add : VAT	178.69	VAT Amount	178.69
TOTAL AMOUNT DUE	2,176.03	TOTAL SALES	2,290.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1450/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066708868673

DAGALA,NERISSA A
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-71-074-5	0665700000-3	09/03/2017	AUGUST/2017	2,289.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06657000003

BC11/480.2/1450/0/31/08-21-2017/90

7,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105104190147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020995

10588000009

Date : 08-21-2017

BC11/480.2/1460/0668971/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058800000-9

Collection Ref. Code : 1827-43-230-6

Customer Information----------

Name : UY,JESUS MEDARDO Y

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	246153DS6	Pole No	:	0668971
Serial No	:	10284664	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59960
Period From	:	07-16-2017	Prev Rdg	:	59693
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	680	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,342.40
Transmission Charge	0.3569/kWh	95.29
System Loss Charge	0.7265/kWh	193.98
Sub-Total		1,631.67
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.54
Government Charges		
Franchise Tax - Local		13.83
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.14
Transmission		0.92
System Loss		14.10
Distribution		92.28
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		382.84
CURRENT BILL - AUGUST 2017		2,809.02
TOTAL AMOUNT DUE		2,809.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,393.58

Your monthly electricity consumption chart

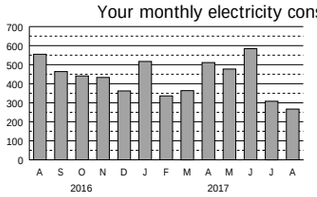

Avg Monthly Usage : 432.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.02		
Less : VAT	217.36		
Amount Net of VAT	2,591.66		
Less: BIR 2306	90.58		
BIR 2307	48.83	VATable Sales	2,426.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.48
Amount Due	2,452.25	VAT Zero Rated Sales	0.00
Add : VAT	217.36	VAT Amount	217.36
TOTAL AMOUNT DUE	2,669.61	TOTAL SALES	2,809.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1460/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105104190147

UY,JESUS MEDARDO Y

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-230-6	1058800000-9	09/03/2017	AUGUST/2017	2,809.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10588000009

BC11/480.2/1460/0/31/08-21-2017/90

7,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017537959956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025744

01798000004

Date : 08-21-2017

BC11/480.2/1480/0668971/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179800000-4

Collection Ref. Code : 1827-83-851-5

Customer Information----------

Name : CAPUTOL,TESSIE G

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	244720DS6	Pole No	:	0668971
Serial No	:	14405317	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18383
Period From	:	07-16-2017	Prev Rdg	:	18235
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1230	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	744.10
Transmission Charge	0.3569/kWh	52.82
System Loss Charge	0.7265/kWh	107.52
Sub-Total		904.44
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.15
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.28
Transmission		0.51
System Loss		7.79
Distribution		51.42
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		212.46
CURRENT BILL - AUGUST 2017		1,559.53
TOTAL AMOUNT DUE		1,558.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,238.00

Your monthly electricity consumption chart

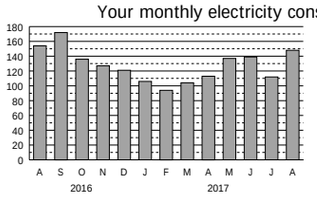

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.53		
Less : VAT	120.73		
Amount Net of VAT	1,438.80		
Less: BIR 2306	50.30		
BIR 2307	27.11	VATable Sales	1,347.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.73
Amount Due	1,361.39	VAT Zero Rated Sales	0.00
Add : VAT	120.73	VAT Amount	120.73
TOTAL AMOUNT DUE	1,482.12	TOTAL SALES	1,559.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1480/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017537959956

CAPUTOL,TESSIE G
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-851-5	0179800000-4	09/03/2017	AUGUST/2017	1,558.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01798000004

BC11/480.2/1480/0/31/08-21-2017/90

7,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516496174150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026111

51657000009

Date : 08-21-2017

BC11/480.2/1490/0668950/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165700000-9

Collection Ref. Code : 1829-68-692-5

Customer Information----------

Name : LECHOCO,WILSON A

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	252286DS6	Pole No	:	0668950
Serial No	:	10660346	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19424
Period From	:	07-16-2017	Prev Rdg	:	19339
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	840	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 60.05
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		116.04
CURRENT BILL - AUGUST 2017		823.64
TOTAL AMOUNT DUE		822.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 837.00

Your monthly electricity consumption chart

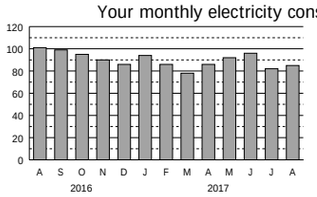

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.64		
Less : VAT	63.73		
Amount Net of VAT	759.91		
Less: BIR 2306	26.55		
BIR 2307	14.24	VATable Sales	707.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.31
Amount Due	719.12	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	782.85	TOTAL SALES	823.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1490/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516496174150

LECHOCO,WILSON A
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-68-692-5	5165700000-9	09/03/2017	AUGUST/2017	822.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51657000009

BC11/480.2/1490/0/31/08-21-2017/90

7,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926937833222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030828

92688000006

Date : 08-21-2017

BC11/480.2/1520/0668950/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268800000-6

Collection Ref. Code : 1833-51-044-5

Customer Information----------

Name : SCHON,MERRY JEAN C

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	532504 GS6	Pole No	:	0668950
Serial No	:	73228095	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5212
Period From	:	07-16-2017	Prev Rdg	:	5140
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	674	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.48
CURRENT BILL - AUGUST 2017		646.84
TOTAL AMOUNT DUE		646.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 500.00

Your monthly electricity consumption chart

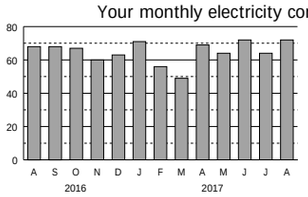

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.84		
Less : VAT	49.44		
Amount Net of VAT	597.40		
Less: BIR 2306	20.60		
BIR 2307	11.14	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	565.66	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	615.10	TOTAL SALES	646.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1520/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926937833222

SCHON,MERRY JEAN C
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-044-5	9268800000-6	09/03/2017	AUGUST/2017	646.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92688000006

BC11/480.2/1520/0/31/08-21-2017/90

7,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379890193111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023994

37938000009

Date : 08-21-2017

BC11/480.2/1540/0668950/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793800000-9

Collection Ref. Code : 1831-83-455-3

Customer Information----------

Name : UY,MANUEL E

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	243446DS6	Pole No	:	0668950
Serial No	:	10850074	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55803
Period From	:	07-16-2017	Prev Rdg	:	55572
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,161.40
Transmission Charge	0.3569/kWh	82.44
System Loss Charge	0.7265/kWh	167.82
Sub-Total		1,411.66
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		73.39
Government Charges		
Franchise Tax - Local		12.26
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		90.98
Transmission		0.79
System Loss		12.18
Distribution		79.92
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		337.79
CURRENT BILL - AUGUST 2017		2,488.81
TOTAL AMOUNT DUE		2,488.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,565.00

Your monthly electricity consumption chart

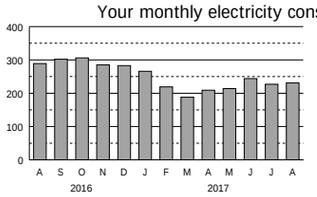

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.81		
Less : VAT	194.32		
Amount Net of VAT	2,294.49		
Less: BIR 2306	80.96		
BIR 2307	43.29	VATable Sales	2,151.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.47
Amount Due	2,170.24	VAT Zero Rated Sales	0.00
Add : VAT	194.32	VAT Amount	194.32
TOTAL AMOUNT DUE	2,364.56	TOTAL SALES	2,488.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1540/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379890193111

UY,MANUEL E
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-455-3	3793800000-9	09/03/2017	AUGUST/2017	2,488.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37938000009

BC11/480.2/1540/0/31/08-21-2017/90

7,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547881312652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024226

54738000006

Date : 08-21-2017

BC11/480.2/1550/0668943/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473800000-6

Collection Ref. Code : 1825-47-497-4

Customer Information----------

Name : MISA,TRINIDAD

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	211623WS6	Pole No	:	0668943
Serial No	:	42477178	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26013
Period From	:	07-16-2017	Prev Rdg	:	25819
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	615	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	975.37
Transmission Charge	0.3569/kWh	69.24
System Loss Charge	0.7265/kWh	140.94
Sub-Total		1,185.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.56
Government Charges		
Franchise Tax - Local		10.06
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.41
Transmission		0.66
System Loss		10.23
Distribution		67.21
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		278.34
CURRENT BILL - AUGUST 2017		2,042.55
TOTAL AMOUNT DUE		2,041.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,216.00

Your monthly electricity consumption chart

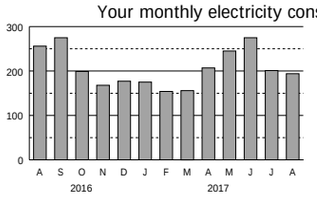

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.55		
Less : VAT	158.09		
Amount Net of VAT	1,884.46		
Less: BIR 2306	65.87		
BIR 2307	35.51	VATable Sales	1,764.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.25
Amount Due	1,783.08	VAT Zero Rated Sales	0.00
Add : VAT	158.09	VAT Amount	158.09
TOTAL AMOUNT DUE	1,941.17	TOTAL SALES	2,042.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1550/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547881312652

MISA,TRINIDAD

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-497-4	5473800000-6	09/03/2017	AUGUST/2017	2,041.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54738000006 BC11/480.2/1550/0/31/08-21-2017/90 7,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256989409780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028610

25657000003

Date : 08-21-2017

BC11/480.2/1570/0668915/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565700000-3

Collection Ref. Code : 1829-70-725-6

Customer Information----------

Name : BELENA,FELIPE JR C

Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	210391WS6	Pole No	:	0668915
Serial No	:	44281661	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53397
Period From	:	07-16-2017	Prev Rdg	:	53117
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	840	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,407.76
Transmission Charge	0.3569/kWh	99.93
System Loss Charge	0.7265/kWh	203.42
Sub-Total		1,711.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,578.00	51.56
Sub-Total		78.35
Government Charges		
Franchise Tax - Local		14.79
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		110.28
Transmission		0.96
System Loss		14.78
Distribution		96.74
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		407.97
CURRENT BILL - AUGUST 2017		3,003.59
TOTAL AMOUNT DUE		3,003.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 2,578.00

Your monthly electricity consumption chart

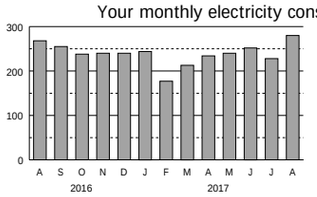

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.59		
Less : VAT	234.14		
Amount Net of VAT	2,769.45		
Less: BIR 2306	97.57		
BIR 2307	52.24	VATable Sales	2,595.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.83
Amount Due	2,619.64	VAT Zero Rated Sales	0.00
Add : VAT	234.14	VAT Amount	234.14
TOTAL AMOUNT DUE	2,853.78	TOTAL SALES	3,003.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1570/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256989409780

BELENA,FELIPE JR C
Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-725-6	2565700000-3	09/03/2017	AUGUST/2017	3,003.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25657000003

BC11/480.2/1570/0/31/08-21-2017/90

7,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501493914736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019775

50196000009

Date : 08-21-2017

BC11/480.2/1580/0668915/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019600000-9

Collection Ref. Code : 1815-81-497-7

Customer Information----------

Name : GO,FELICISIMA M3 C

Premise Address: RAMONA VILLAGE, DAWIS TABUNOK TALISAY
Billing Address: RAMONA VILLAGE, DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	380791GS6	Pole No	:	0668915
Serial No	:	2003130783	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15988
Period From	:	07-16-2017	Prev Rdg	:	15870
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	300	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.29
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		169.55
CURRENT BILL - AUGUST 2017		1,244.58
TOTAL AMOUNT DUE		1,244.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,337.00

Your monthly electricity consumption chart

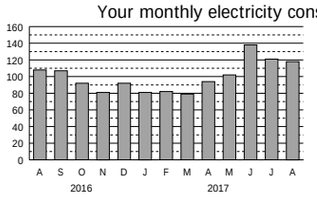

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.58		
Less : VAT	96.39		
Amount Net of VAT	1,148.19		
Less: BIR 2306	40.17		
BIR 2307	21.64	VATable Sales	1,075.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.16
Amount Due	1,086.38	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,182.77	TOTAL SALES	1,244.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1580/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501493914736

GO,FELICISIMA M3 C

Premise Address: RAMONA VILLAGE, DAWIS TABUNOK TALISAY
Billing Address: RAMONA VILLAGE, DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-81-497-7	5019600000-9	09/03/2017	AUGUST/2017	1,244.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50196000009

BC11/480.2/1580/0/31/08-21-2017/90

7,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854615454896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027181

85424357896

Date : 08-21-2017

BC11/480.2/1580/0668915/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542435789-6

Collection Ref. Code : 1857-68-911-9

Customer Information----------

Name : CHUA,MARIVEL GO

Premise Address: M1 DAWIS TABUNOK, TALISAY CITY
Billing Address: M1 DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014466 EFS6	Pole No	:	0668915
Serial No	:	121447157	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3528
Period From	:	07-16-2017	Prev Rdg	:	3444
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	960	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 59.80
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		114.62
CURRENT BILL - AUGUST 2017		813.51
TOTAL AMOUNT DUE		812.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 804.00

Your monthly electricity consumption chart

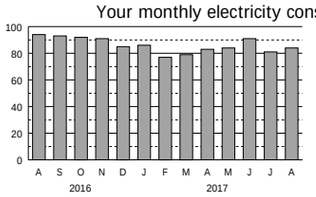

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.51		
Less : VAT	62.93		
Amount Net of VAT	750.58		
Less: BIR 2306	26.23		
BIR 2307	14.07	VATable Sales	698.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.69
Amount Due	710.28	VAT Zero Rated Sales	0.00
Add : VAT	62.93	VAT Amount	62.93
TOTAL AMOUNT DUE	773.21	TOTAL SALES	813.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1580/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854615454896

CHUA,MARIVEL GO
Premise Address: M1 DAWIS TABUNOK, TALISAY CITY
Billing Address: M1 DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-911-9	8542435789-6	09/03/2017	AUGUST/2017	812.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85424357896

BC11/480.2/1580/0/31/08-21-2017/90

7,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138674324436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021041

13846000001

Date : 08-21-2017

BC11/480.2/1580/0668915/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384600000-1

Collection Ref. Code : 1811-99-050-9

Customer Information----------

Name : GO,FELICISIMA C. (M-1) C.

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	346833 GS6	Pole No	:	0668915
Serial No	:	49357755	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9597
Period From	:	07-16-2017	Prev Rdg	:	9436
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	300	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	809.46
Transmission Charge	0.3569/kWh	57.46
System Loss Charge	0.7265/kWh	116.97
Sub-Total		983.89
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.41
Transmission		0.55
System Loss		8.49
Distribution		55.88
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		235.57
CURRENT BILL - AUGUST 2017		1,736.13
TOTAL AMOUNT DUE		1,735.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,780.00

Your monthly electricity consumption chart

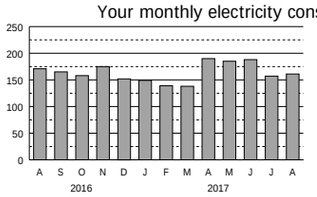

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.13		
Less : VAT	135.59		
Amount Net of VAT	1,600.54		
Less: BIR 2306	56.50		
BIR 2307	30.20	VATable Sales	1,500.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.98
Amount Due	1,513.84	VAT Zero Rated Sales	0.00
Add : VAT	135.59	VAT Amount	135.59
TOTAL AMOUNT DUE	1,649.43	TOTAL SALES	1,736.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1580/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138674324436

GO,FELICISIMA C. (M-1) C.

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-99-050-9	1384600000-1	09/03/2017	AUGUST/2017	1,735.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13846000001 BC11/480.2/1580/0/31/08-21-2017/90 7,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952169187905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027686

95285497624

Date : 08-21-2017

BC11/480.2/1580/0668915/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528549762-4

Collection Ref. Code : 1857-70-044-9

Customer Information----------

Name : LIM,MARILOU GO

Premise Address: M2 DAWIS TABUNOK, TALISAY CITY

Billing Address: M2 DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014217 EFS6	Pole No	:	0668915
Serial No	:	121448446	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4193
Period From	:	07-16-2017	Prev Rdg	:	4100
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	532	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		- 16.79
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		131.77
CURRENT BILL - AUGUST 2017		954.42
TOTAL AMOUNT DUE		954.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,259.00

Your monthly electricity consumption chart

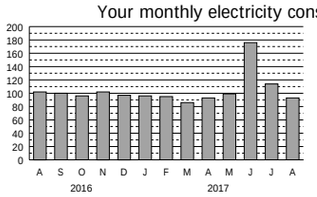

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.42		
Less : VAT	74.26		
Amount Net of VAT	880.16		
Less: BIR 2306	30.95		
BIR 2307	16.56	VATable Sales	822.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.51
Amount Due	832.65	VAT Zero Rated Sales	0.00
Add : VAT	74.26	VAT Amount	74.26
TOTAL AMOUNT DUE	906.91	TOTAL SALES	954.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1580/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952169187905

LIM,MARILOU GO

Premise Address: M2 DAWIS TABUNOK, TALISAY CITY

Billing Address: M2 DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-70-044-9	9528549762-4	09/03/2017	AUGUST/2017	954.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95285497624 BC11/480.2/1580/0/31/08-21-2017/90 7,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296369214187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031922

29647000008

Date : 08-21-2017

BC11/480.2/1590/0668915/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964700000-8

Collection Ref. Code : 1829-66-974-5

Customer Information----------

Name : ROSALES,EDGEMELO C

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	201291WS6	Pole No	:	0668915
Serial No	:	42478121	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23323
Period From	:	07-16-2017	Prev Rdg	:	23120
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	825	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,020.62
Transmission Charge	0.3569/kWh	72.45
System Loss Charge	0.7265/kWh	147.48
Sub-Total		1,240.55
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		57.74
Government Charges		
Franchise Tax - Local		10.74
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		79.94
Transmission		0.69
System Loss		10.72
Distribution		70.30
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		296.07
CURRENT BILL - AUGUST 2017		2,180.21
TOTAL AMOUNT DUE		2,179.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,917.00

Your monthly electricity consumption chart

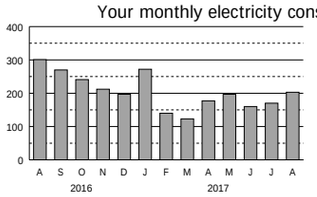

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.21		
Less : VAT	170.02		
Amount Net of VAT	2,010.19		
Less: BIR 2306	70.85		
BIR 2307	37.92	VATable Sales	1,884.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.05
Amount Due	1,901.42	VAT Zero Rated Sales	0.00
Add : VAT	170.02	VAT Amount	170.02
TOTAL AMOUNT DUE	2,071.44	TOTAL SALES	2,180.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1590/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296369214187

ROSALES,EDGEMELO C
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-974-5	2964700000-8	09/03/2017	AUGUST/2017	2,179.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29647000008

BC11/480.2/1590/0/31/08-21-2017/90

7,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564236359837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031529

56407000001

Date : 08-21-2017

BC11/480.2/1610/0668992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640700000-1

Collection Ref. Code : 1817-36-200-3

Customer Information----------

Name : MATURA,MILAGROS

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031514	Pole No	:	0668992
Serial No	:	126812254	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5596
Period From	:	07-16-2017	Prev Rdg	:	5591
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.47
CURRENT BILL - AUGUST 2017		8.47
TOTAL AMOUNT DUE		7.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 798.00

Your monthly electricity consumption chart

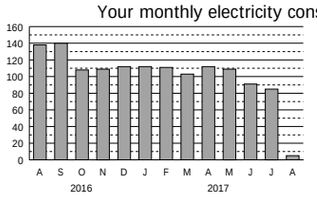

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.47		
Less : VAT	0.60		
Amount Net of VAT	7.87		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	7.52	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.12	TOTAL SALES	8.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1610/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564236359837

MATURA,MILAGROS

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-200-3	5640700000-1	09/03/2017	AUGUST/2017	7.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56407000001 BC11/480.2/1610/0/31/08-21-2017/90 7,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664553140341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031525

66407000000

Date : 08-21-2017

BC11/480.2/1650/0668894/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640700000-0

Collection Ref. Code : 1817-36-206-2

Customer Information----------

Name : AURIO,NICOLAS M/SGT

Premise Address: DAWIS TALISAY CEBU

Billing Address: DAWIS TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	351824GS6	Pole No	:	0668894
Serial No	:	49638953	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	80630
Period From	:	07-16-2017	Prev Rdg	:	80037
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	0	Billed kWh	:	593

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,981.43
Transmission Charge	0.3569/kWh	211.64
System Loss Charge	0.7265/kWh	430.81
Sub-Total		3,623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	56.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		56.73
Government Charges		
Franchise Tax - Local		30.68
LFT Differential	0.0061/kWh	3.62
Value Added Tax		
Generation		233.56
Transmission		2.03
System Loss		31.30
Distribution		204.21
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
NPC Stranded Debts	0.0265/kWh	15.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.52
Sub-Total		849.52
CURRENT BILL - AUGUST 2017		6,231.89
TOTAL AMOUNT DUE		6,231.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 5,836.00

Your monthly electricity consumption chart

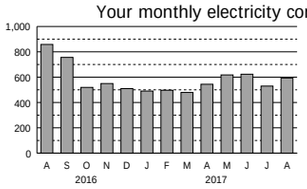

Avg Monthly Usage : 582.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,231.89		
Less : VAT	482.02		
Amount Net of VAT	5,749.87		
Less: BIR 2306	200.85		
BIR 2307	108.33	VATable Sales	5,382.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.50
Amount Due	5,440.69	VAT Zero Rated Sales	0.00
Add : VAT	482.02	VAT Amount	482.02
TOTAL AMOUNT DUE	5,922.71	TOTAL SALES	6,231.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1650/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664553140341

AURIO,NICOLAS M/SGT

Premise Address: DAWIS TALISAY CEBU

Billing Address: DAWIS TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-206-2	6640700000-0	09/03/2017	AUGUST/2017	6,231.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66407000000

BC11/480.2/1650/0/31/08-21-2017/90

7,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447872926435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024081

44757000003

Date : 08-21-2017

BC11/480.2/1680/0679690/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475700000-3

Collection Ref. Code : 1841-81-947-6

Customer Information----------

Name : ABATAYO,LACRIA C

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	324828GS6	Pole No	:	0679690
Serial No	:	43689322	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12020
Period From	:	07-16-2017	Prev Rdg	:	11925
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	646	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Sub-Total		- 42.87
Government Charges		
Franchise Tax - Local		4.64
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		131.33
CURRENT BILL - AUGUST 2017		945.85
TOTAL AMOUNT DUE		945.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,002.00

Your monthly electricity consumption chart

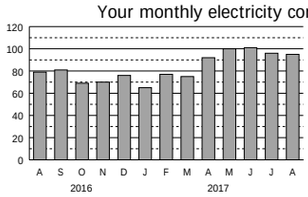

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.85		
Less : VAT	72.72		
Amount Net of VAT	873.13		
Less: BIR 2306	30.31		
BIR 2307	16.39	VATable Sales	814.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.61
Amount Due	826.43	VAT Zero Rated Sales	0.00
Add : VAT	72.72	VAT Amount	72.72
TOTAL AMOUNT DUE	899.15	TOTAL SALES	945.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1680/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447872926435

ABATAYO,LACRIA C
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-947-6	4475700000-3	09/03/2017	AUGUST/2017	945.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44757000003

BC11/480.2/1680/0/31/08-21-2017/90

7,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647841381499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025214

64738000005

Date : 08-21-2017

BC11/480.2/1680/0668852/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473800000-5

Collection Ref. Code : 1825-47-593-8

Customer Information----------

Name : MANSOURY,CHONA

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	391282WS6	Pole No	:	0668852
Serial No	:	40318809	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49818
Period From	:	07-16-2017	Prev Rdg	:	49005
No of Days	:	31	Diff Rdg	:	813
Avg kWh/day	:	26.23	Registered	:	813
Conn Load	:	925	Billed kWh	:	813

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,087.52
Transmission Charge	0.3569/kWh	290.16
System Loss Charge	0.7265/kWh	590.64
Sub-Total		4,968.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	77.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 10,049.50	200.99
Sub-Total		278.76
Government Charges		
Franchise Tax - Local		43.20
LFT Differential	0.0061/kWh	4.96
Value Added Tax		
Generation		320.21
Transmission		2.78
System Loss		42.88
Distribution		279.75
Others		39.23
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
NPC Stranded Debts	0.0265/kWh	21.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.78
Sub-Total		1,189.83
CURRENT BILL - AUGUST 2017		8,768.15
TOTAL AMOUNT DUE		8,767.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 10,050.00

Your monthly electricity consumption chart

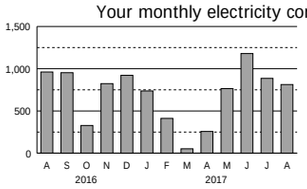

Avg Monthly Usage : 699.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,768.15		
Less : VAT	684.85		
Amount Net of VAT	8,083.30		
Less: BIR 2306	285.34		
BIR 2307	152.53	VATable Sales	7,578.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.98
Amount Due	7,645.43	VAT Zero Rated Sales	0.00
Add : VAT	684.85	VAT Amount	684.85
TOTAL AMOUNT DUE	8,330.28	TOTAL SALES	8,768.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1680/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647841381499

MANSOURY,CHONA
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-593-8	6473800000-5	09/03/2017	AUGUST/2017	8,767.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64738000005 BC11/480.2/1680/0/31/08-21-2017/90 7,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938112019436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021173

93888000002

Date : 08-21-2017

BC11/480.2/1710/0668894/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388800000-2

Collection Ref. Code : 1833-72-914-5

Customer Information----------

Name : DAKAY,RICHARD S

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026578	Pole No	:	0668894
Serial No	:	121749759	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16140
Period From	:	07-16-2017	Prev Rdg	:	15741
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	757	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,006.05
Transmission Charge	0.3569/kWh	142.40
System Loss Charge	0.7265/kWh	289.87
Sub-Total		2,438.32
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		20.65
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		157.14
Transmission		1.36
System Loss		21.05
Distribution		137.60
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		571.78
CURRENT BILL - AUGUST 2017		4,194.93
TOTAL AMOUNT DUE		4,194.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 20, 2017 - 4,553.00

Your monthly electricity consumption chart

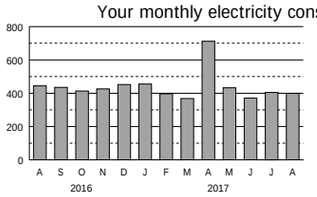

Avg Monthly Usage : 439.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.93		
Less : VAT	324.50		
Amount Net of VAT	3,870.43		
Less: BIR 2306	135.21		
BIR 2307	72.92	VATable Sales	3,623.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.28
Amount Due	3,662.30	VAT Zero Rated Sales	0.00
Add : VAT	324.50	VAT Amount	324.50
TOTAL AMOUNT DUE	3,986.80	TOTAL SALES	4,194.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1710/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938112019436

DAKAY,RICHARD S
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-914-5	9388800000-2	09/03/2017	AUGUST/2017	4,194.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93888000002

BC11/480.2/1710/0/31/08-21-2017/90

7,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991240825392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028723

99119000000

Date : 08-21-2017

BC11/480.2/1720/0668873/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911900000-0

Collection Ref. Code : 1835-54-398-7

Customer Information----------

Name : DAKAY,MANUEL D

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	132349WS6	Pole No	:	0668873
Serial No	:	53415053	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20538
Period From	:	07-16-2017	Prev Rdg	:	20451
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	715	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.59
CURRENT BILL - AUGUST 2017		823.63
TOTAL AMOUNT DUE		773.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 12, 2017 - 929.00

Your monthly electricity consumption chart

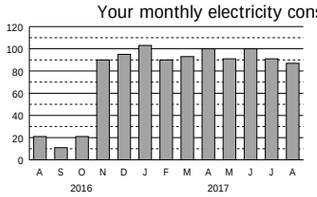

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	63.14		
Amount Net of VAT	760.49		
Less: BIR 2306	26.30		
BIR 2307	14.23	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	783.10	TOTAL SALES	823.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1720/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991240825392

DAKAY,MANUEL D

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-398-7	9911900000-0	09/03/2017	AUGUST/2017	773.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99119000000

BC11/480.2/1720/0/31/08-21-2017/90

7,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800305447151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019248

80028015503

Date : 08-21-2017

BC11/480.2/1725/0668873/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002801550-3

Collection Ref. Code : 1855-25-521-9

Customer Information----------

Name : ENSOMO,EDSEL MANLANGIT

Premise Address: DAWIS SAN ROQUE, TALISAY

Billing Address: DAWIS SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	568535 GS6	Pole No	:	0668873
Serial No	:	62465848	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9663
Period From	:	07-16-2017	Prev Rdg	:	9415
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	555	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,246.87
Transmission Charge	0.3569/kWh	88.51
System Loss Charge	0.7265/kWh	180.17
Sub-Total		1,515.55
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.72
Government Charges		
Franchise Tax - Local		12.85
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.68
Transmission		0.85
System Loss		13.10
Distribution		85.75
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		355.65
CURRENT BILL - AUGUST 2017		2,609.53
TOTAL AMOUNT DUE		2,600.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,630.00

Your monthly electricity consumption chart

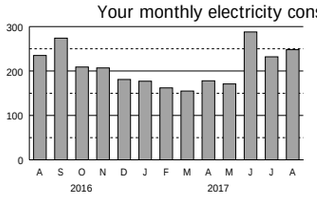

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.53		
Less : VAT	201.95		
Amount Net of VAT	2,407.58		
Less: BIR 2306	84.15		
BIR 2307	45.36	VATable Sales	2,253.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.70
Amount Due	2,278.07	VAT Zero Rated Sales	0.00
Add : VAT	201.95	VAT Amount	201.95
TOTAL AMOUNT DUE	2,480.02	TOTAL SALES	2,609.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1725/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800305447151

ENSOMO,EDSEL MANLANGIT

Premise Address: DAWIS SAN ROQUE, TALISAY

Billing Address: DAWIS SAN ROQUE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-521-9	8002801550-3	09/03/2017	AUGUST/2017	2,600.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80028015503

BC11/480.2/1725/0/31/08-21-2017/90

7,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365660095002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032107

36502555422

Date : 08-21-2017

BC11/480.2/1741/0668873/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650255542-2

Collection Ref. Code : 1849-95-155-1

Customer Information----------

Name : BOQUIREN,ORLANDO ADRIANO

Premise Address: 1558 DAWIS RAMONA VILLAGE II

Billing Address: 1558 DAWIS RAMONA VILLAGE II

TIN :

Metering Information----------

Meter No	:	132342WS6	Pole No	:	0668873
Serial No	:	65002391	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21731
Period From	:	07-16-2017	Prev Rdg	:	21582
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	354	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		218.24
CURRENT BILL - AUGUST 2017		1,608.56
TOTAL AMOUNT DUE		1,608.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,709.00

Your monthly electricity consumption chart

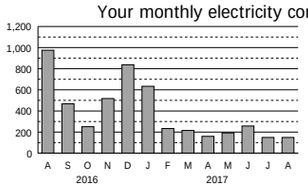

Avg Monthly Usage : 387.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.56		
Less : VAT	125.68		
Amount Net of VAT	1,482.88		
Less: BIR 2306	52.38		
BIR 2307	27.98	VATable Sales	1,390.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.56
Amount Due	1,402.52	VAT Zero Rated Sales	0.00
Add : VAT	125.68	VAT Amount	125.68
TOTAL AMOUNT DUE	1,528.20	TOTAL SALES	1,608.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1741/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365660095002

BOQUIREN,ORLANDO ADRIANO

Premise Address: 1558 DAWIS RAMONA VILLAGE II

Billing Address: 1558 DAWIS RAMONA VILLAGE II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-155-1	3650255542-2	09/03/2017	AUGUST/2017	1,608.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36502555422 BC11/480.2/1741/0/31/08-21-2017/90 7,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166216940081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032343

16657000002

Date : 08-21-2017

BC11/480.2/1820/0668845/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665700000-2

Collection Ref. Code : 1829-71-131-8

Customer Information----------

Name : RACAZA,FLORITO A

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	358220GS6	Pole No	:	0668845
Serial No	:	2002114917	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34715
Period From	:	07-16-2017	Prev Rdg	:	34701
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		13.58
TOTAL AMOUNT DUE		12.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 16.00

Your monthly electricity consumption chart

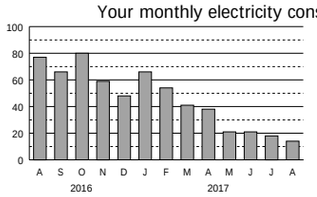

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1820/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166216940081

RACAZA,FLORITO A
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-71-131-8	1665700000-2	09/03/2017	AUGUST/2017	12.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16657000002

BC11/480.2/1820/0/31/08-21-2017/90

7,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559968174217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029476

5596188173

Date : 08-21-2017

BC11/480.2/1830/0668845/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596618817-3

Collection Ref. Code : 1855-50-695-5

Customer Information----------

Name : CABAHUG,BETHSAIDA MONTANEZ

Premise Address: 1563 DAWIS TABUNOK, TALISAY CITY

Billing Address: 1563 DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	466663 GS6	Pole No	:	0668845
Serial No	:	56463229	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11952
Period From	:	07-16-2017	Prev Rdg	:	11689
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	260	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,322.29
Transmission Charge	0.3569/kWh	93.86
System Loss Charge	0.7265/kWh	191.07
Sub-Total		1,607.22
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,093.50	61.87
Sub-Total		87.03
Government Charges		
Franchise Tax - Local		13.97
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.59
Transmission		0.90
System Loss		13.88
Distribution		90.90
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		384.94
CURRENT BILL - AUGUST 2017		2,836.71
TOTAL AMOUNT DUE		2,836.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 3,094.00

Your monthly electricity consumption chart

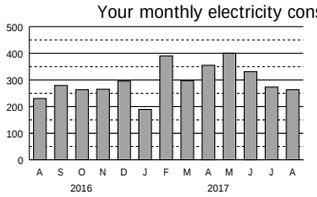

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.71		
Less : VAT	221.58		
Amount Net of VAT	2,615.13		
Less: BIR 2306	92.33		
BIR 2307	49.35	VATable Sales	2,451.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.36
Amount Due	2,473.45	VAT Zero Rated Sales	0.00
Add : VAT	221.58	VAT Amount	221.58
TOTAL AMOUNT DUE	2,695.03	TOTAL SALES	2,836.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1830/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559968174217

CABAHUG,BETHSAIDA MONTANEZ

Premise Address: 1563 DAWIS TABUNOK, TALISAY CITY

Billing Address: 1563 DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-695-5	5596618817-3	09/03/2017	AUGUST/2017	2,836.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5596188173

BC11/480.2/1830/0/31/08-21-2017/90

7,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059496918356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029174

05938000006

Date : 08-21-2017

BC11/480.2/1830/0668845/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593800000-6

Collection Ref. Code : 1845-28-401-1

Customer Information----------

Name : CABAHUG,BARBARA FAYE M1 M

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	466981GS6	Pole No	:	0668845
Serial No	:	77036915	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7446
Period From	:	07-16-2017	Prev Rdg	:	7386
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	526	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 150.45
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.84
CURRENT BILL - AUGUST 2017		464.73
TOTAL AMOUNT DUE		460.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 632.00

Your monthly electricity consumption chart

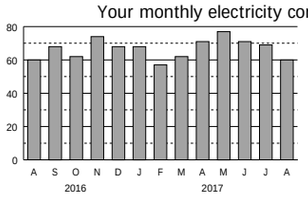

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.73		
Less : VAT	35.51		
Amount Net of VAT	429.22		
Less: BIR 2306	14.80		
BIR 2307	7.91	VATable Sales	392.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.33
Amount Due	406.51	VAT Zero Rated Sales	0.00
Add : VAT	35.51	VAT Amount	35.51
TOTAL AMOUNT DUE	442.02	TOTAL SALES	464.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1830/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059496918356

CABAHUG,BARBARA FAYE M1 M
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-401-1	0593800000-6	09/03/2017	AUGUST/2017	460.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05938000006 BC11/480.2/1830/0/31/08-21-2017/90 7,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764270087651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031332

76407000009

Date : 08-21-2017

BC11/480.2/1830/0668852/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640700000-9

Collection Ref. Code : 1817-36-215-1

Customer Information----------

Name : LAO,MACARIO PEREZ

Premise Address: DAWIS, TALISAY
Billing Address: DAWIS, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1146893	Pole No	:	0668852
Serial No	:	85054174	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4087
Period From	:	07-16-2017	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	0	Billed kWh	:	583

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,931.15
Transmission Charge	0.3569/kWh	208.07
System Loss Charge	0.7265/kWh	423.55
Sub-Total		3,562.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	55.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 4,713.00	94.26
Sub-Total		150.04
Government Charges		
Franchise Tax - Local		30.70
LFT Differential	0.0061/kWh	3.56
Value Added Tax		
Generation		229.61
Transmission		1.99
System Loss		30.76
Distribution		200.78
Others		22.12
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
NPC Stranded Debts	0.0265/kWh	15.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.69
Sub-Total		847.11
CURRENT BILL - AUGUST 2017		6,233.06
TOTAL AMOUNT DUE		6,145.87

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 4,800.00

Your monthly electricity consumption chart

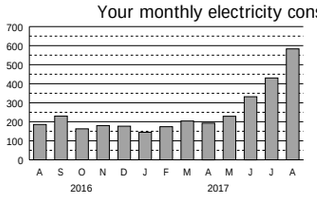

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,233.06		
Less : VAT	485.26		
Amount Net of VAT	5,747.80		
Less: BIR 2306	202.19		
BIR 2307	108.40	VATable Sales	5,385.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.85
Amount Due	5,437.21	VAT Zero Rated Sales	0.00
Add : VAT	485.26	VAT Amount	485.26
TOTAL AMOUNT DUE	5,922.47	TOTAL SALES	6,233.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1830/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764270087651

LAO,MACARIO PEREZ
Premise Address: DAWIS, TALISAY
Billing Address: DAWIS, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-215-1	7640700000-9	09/03/2017	AUGUST/2017	6,145.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76407000009

BC11/480.2/1830/0/31/08-21-2017/90

7,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147830131456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024789

14757000006

Date : 08-21-2017

BC11/480.2/1840/0668866/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475700000-6

Collection Ref. Code : 1829-75-476-9

Customer Information----------

Name : TAN,MARIVIC C TM

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	396925GS6	Pole No	:	0668866
Serial No	:	74500789	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23543
Period From	:	07-16-2017	Prev Rdg	:	23486
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	846	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 147.97
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.64
CURRENT BILL - AUGUST 2017		436.09
TOTAL AMOUNT DUE		435.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 348.00

Your monthly electricity consumption chart

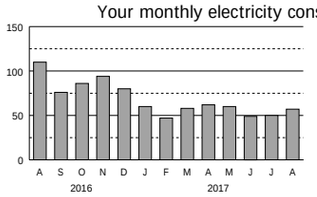

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.09		
Less : VAT	33.16		
Amount Net of VAT	402.93		
Less: BIR 2306	13.80		
BIR 2307	7.42	VATable Sales	368.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.48
Amount Due	381.71	VAT Zero Rated Sales	0.00
Add : VAT	33.16	VAT Amount	33.16
TOTAL AMOUNT DUE	414.87	TOTAL SALES	436.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1840/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147830131456

TAN,MARIVIC C TM

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-476-9	1475700000-6	09/03/2017	AUGUST/2017	435.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14757000006

BC11/480.2/1840/0/31/08-21-2017/90

7,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416056086298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41607000001

BILLING STATEMENT

1011025941

Date : 08-21-2017

BC11/480.2/1850/0668810/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160700000-1

Collection Ref. Code : 1817-67-680-6

Customer Information----------

Name : YNCIERTO,GEMELO S

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	548189 GS6	Pole No	:	0668810
Serial No	:	70735403	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11737
Period From	:	07-16-2017	Prev Rdg	:	11585
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	764.21
Transmission Charge	0.3569/kWh	54.25
System Loss Charge	0.7265/kWh	110.43
Sub-Total		928.89
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,966.50	59.33
Sub-Total		73.87
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		59.88
Transmission		0.52
System Loss		8.03
Distribution		52.79
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		225.75
CURRENT BILL - AUGUST 2017		1,668.42
TOTAL AMOUNT DUE		1,634.78

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 3,000.00

Your monthly electricity consumption chart

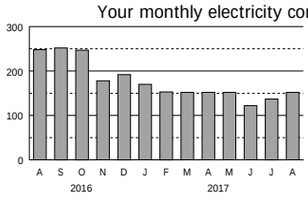

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.42		
Less : VAT	131.18		
Amount Net of VAT	1,537.24		
Less: BIR 2306	54.66		
BIR 2307	29.04	VATable Sales	1,442.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.57
Amount Due	1,453.54	VAT Zero Rated Sales	0.00
Add : VAT	131.18	VAT Amount	131.18
TOTAL AMOUNT DUE	1,584.72	TOTAL SALES	1,668.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1850/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416056086298

YNCIERTO,GEMELO S
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-67-680-6	4160700000-1	09/03/2017	AUGUST/2017	1,634.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41607000001

BC11/480.2/1850/0/31/08-21-2017/90

7,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625191528870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029873

62510580848

Date : 08-21-2017

BC11/480.2/1855/0375404/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251058084-8

Collection Ref. Code : 1861-72-995-2

Customer Information----------

Name : DELICANO,JELLY DELA VEGA

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092467	Pole No	:	0375404
Serial No	:	129128023	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3127
Period From	:	07-16-2017	Prev Rdg	:	3045
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	232	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 58.01
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		111.96
CURRENT BILL - AUGUST 2017		794.69
TOTAL AMOUNT DUE		794.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 803.00

Your monthly electricity consumption chart

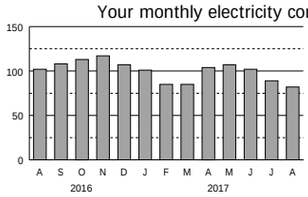

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.69		
Less : VAT	61.49		
Amount Net of VAT	733.20		
Less: BIR 2306	25.63		
BIR 2307	13.74	VATable Sales	682.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.47
Amount Due	693.83	VAT Zero Rated Sales	0.00
Add : VAT	61.49	VAT Amount	61.49
TOTAL AMOUNT DUE	755.32	TOTAL SALES	794.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1855/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625191528870

DELICANO,JELLY DELA VEGA

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-72-995-2	6251058084-8	09/03/2017	AUGUST/2017	794.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62510580848

BC11/480.2/1855/0/31/08-21-2017/90

7,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963433563061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032141

96359590492

Date : 08-21-2017

BC11/480.2/1859/0375404/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635959049-2

Collection Ref. Code : 1861-68-029-5

Customer Information----------

Name : VAILOCES,JUNSTER CABUSAS

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089568	Pole No	:	0375404
Serial No	:	40008380	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2198
Period From	:	07-16-2017	Prev Rdg	:	2091
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		30.65
Government Charges		
Franchise Tax - Local		5.68
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		156.38
CURRENT BILL - AUGUST 2017		1,152.07
TOTAL AMOUNT DUE		1,151.58

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 1,021.00

Your monthly electricity consumption chart

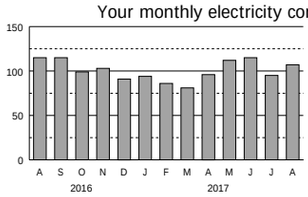

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.07		
Less : VAT	89.92		
Amount Net of VAT	1,062.15		
Less: BIR 2306	37.47		
BIR 2307	20.04	VATable Sales	995.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.46
Amount Due	1,004.64	VAT Zero Rated Sales	0.00
Add : VAT	89.92	VAT Amount	89.92
TOTAL AMOUNT DUE	1,094.56	TOTAL SALES	1,152.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1859/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963433563061

VAILOCES,JUNSTER CABUSAS
Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-029-5	9635959049-2	09/03/2017	AUGUST/2017	1,151.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96359590492 BC11/480.2/1859/0/31/08-21-2017/90 7,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926617771236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030845

92629912368

Date : 08-21-2017

BC11/480.2/1870/0375404/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262991236-8

Collection Ref. Code : 1857-92-101-1

Customer Information----------

Name : POCONG,JOEL VISITACION

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5190 EIS6	Pole No	:	0375404
Serial No	:	40609603	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2565
Period From	:	07-16-2017	Prev Rdg	:	2561
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		1.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 20.00

Your monthly electricity consumption chart

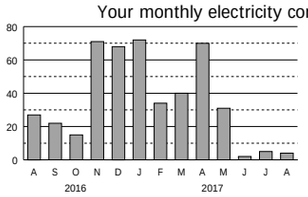

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1870/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926617771236

POCONG,JOEL VISITACION

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-92-101-1	9262991236-8	09/03/2017	AUGUST/2017	1.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92629912368 BC11/480.2/1870/0/31/08-21-2017/90 7,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753910267666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026935

75307643074

Date : 08-21-2017

BC11/480.2/1870/0375404/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530764307-4

Collection Ref. Code : 1859-61-143-5

Customer Information----------

Name : PEPITO,RICO DALOT

Premise Address: DAWIS TABUNOC, TALISAY CITY
Billing Address: DAWIS TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019000	Pole No	:	0375404
Serial No	:	121743915	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1130
Period From	:	07-16-2017	Prev Rdg	:	1101
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 169.84
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.64
CURRENT BILL - AUGUST 2017		121.00
TOTAL AMOUNT DUE		121.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 126.80

Your monthly electricity consumption chart

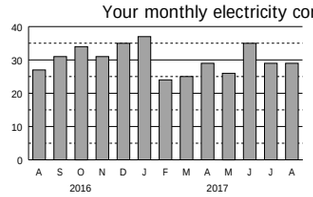

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.00		
Less : VAT	8.63		
Amount Net of VAT	112.37		
Less: BIR 2306	3.59		
BIR 2307	1.92	VATable Sales	95.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	106.86	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	115.49	TOTAL SALES	121.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1870/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753910267666

PEPITO,RICO DALOT
Premise Address: DAWIS TABUNOC, TALISAY CITY
Billing Address: DAWIS TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-143-5	7530764307-4	09/03/2017	AUGUST/2017	121.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75307643074 BC11/480.2/1870/0/31/08-21-2017/90 7,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765885167383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031833

76598000008

Date : 08-21-2017

BC11/480.2/1900/0375404/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659800000-8

Collection Ref. Code : 1841-32-713-1

Customer Information----------

Name : MONTEGRANDE,RESTITUTO P

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	264870GS6	Pole No	:	0375404
Serial No	:	42584779	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8857
Period From	:	07-16-2017	Prev Rdg	:	8857
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	228	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 370.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 364.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5.63

Your monthly electricity consumption chart

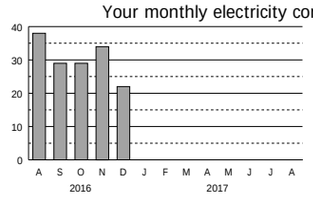

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1900/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765885167383

MONTEGRANDE,RESTITUTO P

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-713-1	7659800000-8	09/03/2017	AUGUST/2017	- 364.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76598000008

BC11/480.2/1900/0/31/08-21-2017/90

7,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927862612757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031346

92718000000

Date : 08-21-2017

BC11/480.2/1910/0375404/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271800000-0

Collection Ref. Code : 1843-67-308-8

Customer Information----------

Name : MORIDAS,GERRY R

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	223763WS6	Pole No	:	0375404
Serial No	:	43874467	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5248
Period From	:	07-16-2017	Prev Rdg	:	5226
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	220	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 131.45
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.22
TOTAL AMOUNT DUE		95.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 204.00

Your monthly electricity consumption chart

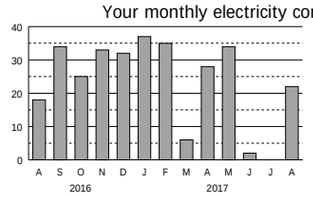

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.22		
Less : VAT	6.38		
Amount Net of VAT	83.84		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.76	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.14	TOTAL SALES	90.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1910/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927862612757

MORIDAS,GERRY R
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-308-8	9271800000-0	09/03/2017	AUGUST/2017	95.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92718000000 BC11/480.2/1910/0/31/08-21-2017/90 7,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204474925227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020071

20438867655

Date : 08-21-2017

BC11/480.2/1925/0375404/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043886765-5

Collection Ref. Code : 1859-61-155-9

Customer Information----------

Name : HURANO,DEOGRACIAS LUPAGUE

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019191	Pole No	:	0375404
Serial No	:	121750229	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2246
Period From	:	07-16-2017	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	450	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 79.92
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		94.26
CURRENT BILL - AUGUST 2017		656.38
TOTAL AMOUNT DUE		655.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 820.00

Your monthly electricity consumption chart

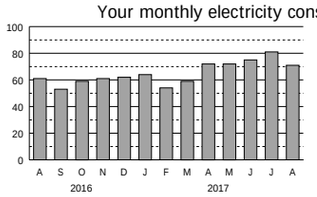

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.38		
Less : VAT	50.73		
Amount Net of VAT	605.65		
Less: BIR 2306	21.14		
BIR 2307	11.32	VATable Sales	562.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.53
Amount Due	573.19	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	623.92	TOTAL SALES	656.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1925/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204474925227

HURANO,DEOGRACIAS LUPAGUE

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-155-9	2043886765-5	09/03/2017	AUGUST/2017	655.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20438867655

BC11/480.2/1925/0/31/08-21-2017/90

7,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166783501961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032320

16607000003

Date : 08-21-2017

BC11/480.2/1930/0375404/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660700000-3

Collection Ref. Code : 1839-34-689-2

Customer Information----------

Name : FERNANDEZ,GUALBERTO S

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	345732GS6	Pole No	:	0375404
Serial No	:	48650369	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4711
Period From	:	07-16-2017	Prev Rdg	:	4687
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 28.50	0.57
Sub-Total		- 142.64
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.06
CURRENT BILL - AUGUST 2017		98.75
TOTAL AMOUNT DUE		127.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 120.00

Your monthly electricity consumption chart

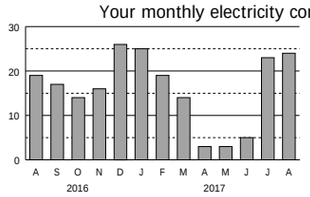

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.75		
Less : VAT	6.99		
Amount Net of VAT	91.76		
Less: BIR 2306	2.91		
BIR 2307	1.57	VATable Sales	77.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	87.28	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	94.27	TOTAL SALES	98.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1930/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166783501961

FERNANDEZ,GUALBERTO S

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-34-689-2	1660700000-3	09/03/2017	AUGUST/2017	127.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16607000003

BC11/480.2/1930/0/31/08-21-2017/90

7,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452221425351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026259

45299441894

Date : 08-21-2017

BC11/480.2/1969/0668796/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529944189-4

Collection Ref. Code : 1855-58-710-6

Customer Information----------

Name : DULFO,VIRGILIO NARONA

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060888	Pole No	:	0668796
Serial No	:	125291224	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	897
Period From	:	07-16-2017	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.59
CURRENT BILL - AUGUST 2017		823.63
TOTAL AMOUNT DUE		823.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 8.00

Your monthly electricity consumption chart

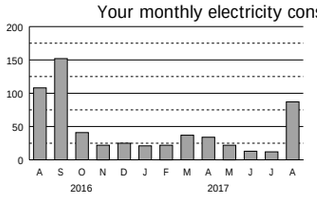

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	63.14		
Amount Net of VAT	760.49		
Less: BIR 2306	26.30		
BIR 2307	14.23	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	783.10	TOTAL SALES	823.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1969/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452221425351

DULFO,VIRGILIO NARONA
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-710-6	4529944189-4	09/03/2017	AUGUST/2017	823.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45299441894 BC11/480.2/1969/0/31/08-21-2017/90 7,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086834436633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026646

08607000000

Date : 08-21-2017

BC11/480.2/1970/0668782/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860700000-0

Collection Ref. Code : 1839-35-647-2

Customer Information----------

Name : BAYNO,RUTH LILIAN A

Premise Address: BLK 1 LOT 1 TIARA DEL SUR SUBD. DAWIS TALISAY
Billing Address: BLK 1 LOT 1 TIARA DEL SUR SUBD. DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074055	Pole No	:	0668782
Serial No	:	40040559	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3818
Period From	:	07-16-2017	Prev Rdg	:	3552
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	320	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,337.37
Transmission Charge	0.3569/kWh	94.94
System Loss Charge	0.7265/kWh	193.25
Sub-Total		1,625.56
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,499.50	49.99
Sub-Total		75.43
Government Charges		
Franchise Tax - Local		14.06
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.76
Transmission		0.91
System Loss		14.04
Distribution		91.93
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		387.72
CURRENT BILL - AUGUST 2017		2,854.82
TOTAL AMOUNT DUE		2,854.37

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 12, 2017 - 2,500.00

Your monthly electricity consumption chart

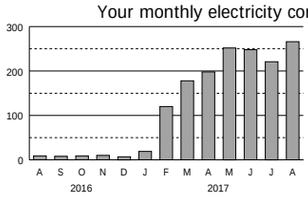

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.82		
Less : VAT	222.57		
Amount Net of VAT	2,632.25		
Less: BIR 2306	92.75		
BIR 2307	49.66	VATable Sales	2,467.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.15
Amount Due	2,489.84	VAT Zero Rated Sales	0.00
Add : VAT	222.57	VAT Amount	222.57
TOTAL AMOUNT DUE	2,712.41	TOTAL SALES	2,854.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1970/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086834436633

BAYNO,RUTH LILIAN A
Premise Address: BLK 1 LOT 1 TIARA DEL SUR SUBD. DAWIS TALISAY
Billing Address: BLK 1 LOT 1 TIARA DEL SUR SUBD. DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-647-2	0860700000-0	09/03/2017	AUGUST/2017	2,854.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08607000000

BC11/480.2/1970/0/31/08-21-2017/90

7,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622032531421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62217000009

BILLING STATEMENT

1011028209

Date : 08-21-2017

BC11/480.2/1975/0668782/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221700000-9

Collection Ref. Code : 1817-81-347-1

Customer Information----------

Name : DOMUGHO,FELICIANO P

Premise Address: LOT 2 BLK 1 TIARA DEL SUR SUBD DAWIS TALISAY
Billing Address: LOT 2 BLK 1 TIARA DEL SUR SUBD DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	414306GS6	Pole No	:	0668782
Serial No	:	54639055	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33819
Period From	:	07-16-2017	Prev Rdg	:	33572
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	450	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,241.84
Transmission Charge	0.3569/kWh	88.15
System Loss Charge	0.7265/kWh	179.45
Sub-Total		1,509.44
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		78.72
Government Charges		
Franchise Tax - Local		13.11
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.28
Transmission		0.84
System Loss		13.04
Distribution		85.41
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		361.19
CURRENT BILL - AUGUST 2017		2,661.09
TOTAL AMOUNT DUE		2,661.09

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 2,754.64

Your monthly electricity consumption chart

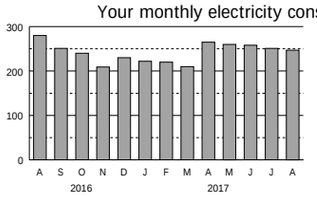

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.09		
Less : VAT	207.77		
Amount Net of VAT	2,453.32		
Less: BIR 2306	86.58		
BIR 2307	46.29	VATable Sales	2,299.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.42
Amount Due	2,320.45	VAT Zero Rated Sales	0.00
Add : VAT	207.77	VAT Amount	207.77
TOTAL AMOUNT DUE	2,528.22	TOTAL SALES	2,661.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1975/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622032531421

DOMUGHO,FELICIANO P
Premise Address: LOT 2 BLK 1 TIARA DEL SUR SUBD DAWIS TALISAY
Billing Address: LOT 2 BLK 1 TIARA DEL SUR SUBD DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-81-347-1	6221700000-9	09/03/2017	AUGUST/2017	2,661.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62217000009

BC11/480.2/1975/0/31/08-21-2017/90

7,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942142342880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022860

94217000002

Date : 08-21-2017

BC11/480.2/1980/0668775/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421700000-2

Collection Ref. Code : 1839-51-878-2

Customer Information----------

Name : CUNADO,ELENA P

Premise Address: LOT 3 BLK 1 TIARA DEL SUR SUBD DAWIS TALISAY
Billing Address: LOT 3 BLK 1 TIARA DEL SUR SUBD DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	414291GS6	Pole No	:	0668775
Serial No	:	56715371	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31013
Period From	:	07-16-2017	Prev Rdg	:	30806
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	500	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,040.73
Transmission Charge	0.3569/kWh	73.88
System Loss Charge	0.7265/kWh	150.39
Sub-Total		1,265.00
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		59.68
Government Charges		
Franchise Tax - Local		10.96
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.53
Transmission		0.71
System Loss		10.93
Distribution		71.67
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		302.01
CURRENT BILL - AUGUST 2017		2,223.97
TOTAL AMOUNT DUE		2,222.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,995.00

Your monthly electricity consumption chart

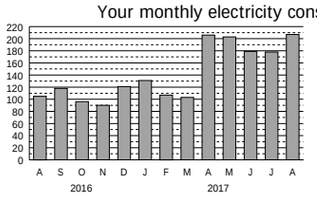

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.97		
Less : VAT	173.47		
Amount Net of VAT	2,050.50		
Less: BIR 2306	72.29		
BIR 2307	38.68	VATable Sales	1,921.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.54
Amount Due	1,939.53	VAT Zero Rated Sales	0.00
Add : VAT	173.47	VAT Amount	173.47
TOTAL AMOUNT DUE	2,113.00	TOTAL SALES	2,223.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1980/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942142342880

CUNADO,ELENA P

Premise Address: LOT 3 BLK 1 TIARA DEL SUR SUBD DAWIS TALISAY
Billing Address: LOT 3 BLK 1 TIARA DEL SUR SUBD DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-878-2	9421700000-2	09/03/2017	AUGUST/2017	2,222.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94217000002

BC11/480.2/1980/0/31/08-21-2017/90

7,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966485059652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032576

96607000005

Date : 08-21-2017

BC11/480.2/1990/0668761/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660700000-5

Collection Ref. Code : 1839-35-314-7

Customer Information----------

Name : VALENCIA,MA. DOLORES A

Premise Address: BLK 1 LOT 5 TIARA DEL SUR SUBD. DAWIS TALISAY
Billing Address: BLK 1 LOT 5 TIARA DEL SUR SUBD. DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099210	Pole No	:	0668761
Serial No	:	40072307	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3997
Period From	:	07-16-2017	Prev Rdg	:	3830
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	320	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	839.63
Transmission Charge	0.3569/kWh	59.60
System Loss Charge	0.7265/kWh	121.33
Sub-Total		1,020.56
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.98
Government Charges		
Franchise Tax - Local		8.66
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		65.78
Transmission		0.57
System Loss		8.81
Distribution		57.94
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		239.69
CURRENT BILL - AUGUST 2017		1,759.07
TOTAL AMOUNT DUE		1,758.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,732.75

Your monthly electricity consumption chart

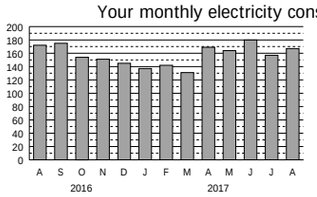

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.07		
Less : VAT	136.18		
Amount Net of VAT	1,622.89		
Less: BIR 2306	56.73		
BIR 2307	30.58	VATable Sales	1,519.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.51
Amount Due	1,535.58	VAT Zero Rated Sales	0.00
Add : VAT	136.18	VAT Amount	136.18
TOTAL AMOUNT DUE	1,671.76	TOTAL SALES	1,759.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1990/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966485059652

VALENCIA,MA. DOLORES A

Premise Address: BLK 1 LOT 5 TIARA DEL SUR SUBD. DAWIS TALISAY
Billing Address: BLK 1 LOT 5 TIARA DEL SUR SUBD. DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-314-7	9660700000-5	09/03/2017	AUGUST/2017	1,758.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96607000005

BC11/480.2/1990/0/31/08-21-2017/90

7,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309243163370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023602

30967000008

Date : 08-21-2017

BC11/480.2/1995/0668754/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096700000-8

Collection Ref. Code : 1841-88-290-9

Customer Information----------

Name : VASQUEZ,ELMER FLORENCIO B

Premise Address: BLK 01 LOT 10 TIERRA DEL SUR SUBD., DAWI SAN ROQUE TALISAY

Billing Address: BLK 01 LOT 10 TIERRA DEL SUR SUBD., DAWI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	401932GS6	Pole No	:	0668754
Serial No	:	2003224983	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35068
Period From	:	07-16-2017	Prev Rdg	:	34744
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	1051	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,628.97
Transmission Charge	0.3569/kWh	115.64
System Loss Charge	0.7265/kWh	235.39
Sub-Total		1,980.00
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.99
Government Charges		
Franchise Tax - Local		16.78
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		127.61
Transmission		1.11
System Loss		17.10
Distribution		111.85
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		464.45
CURRENT BILL - AUGUST 2017		3,407.49
TOTAL AMOUNT DUE		3,406.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,751.00

Your monthly electricity consumption chart

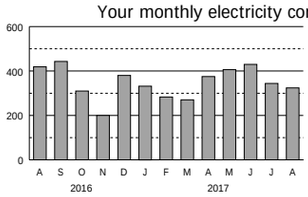

Avg Monthly Usage : 347.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,407.49		
Less : VAT	263.64		
Amount Net of VAT	3,143.85		
Less: BIR 2306	109.85		
BIR 2307	59.24	VATable Sales	2,943.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.81
Amount Due	2,974.76	VAT Zero Rated Sales	0.00
Add : VAT	263.64	VAT Amount	263.64
TOTAL AMOUNT DUE	3,238.40	TOTAL SALES	3,407.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/1995/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309243163370

VASQUEZ,ELMER FLORENCIO B

Premise Address: BLK 01 LOT 10 TIERRA DEL SUR SUBD., DAWI SAN ROQUE TALISAY

Billing Address: BLK 01 LOT 10 TIERRA DEL SUR SUBD., DAWI SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-290-9	3096700000-8	09/03/2017	AUGUST/2017	3,406.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30967000008

BC11/480.2/1995/0/31/08-21-2017/90

7,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876280985141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022626

87607000004

Date : 08-21-2017

BC11/480.2/2000/0668775/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760700000-4

Collection Ref. Code : 1839-35-578-6

Customer Information----------

Name : YU,RESIL P

Premise Address: BLK 1 LOT 15 TIARA DEL SUR SUBD DAWIS SAN ROQUE TALISAY

Billing Address: BLK 1 LOT 15 TIARA DEL SUR SUBD DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	408428GS6	Pole No	:	0668775
Serial No	:	2003227401	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44486
Period From	:	07-16-2017	Prev Rdg	:	44175
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	300	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,563.61
Transmission Charge	0.3569/kWh	111.00
System Loss Charge	0.7265/kWh	225.94
Sub-Total		1,900.55
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,235.00	64.70
Sub-Total		94.45
Government Charges		
Franchise Tax - Local		16.47
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		122.50
Transmission		1.06
System Loss		16.41
Distribution		107.38
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		454.01
CURRENT BILL - AUGUST 2017		3,343.88
TOTAL AMOUNT DUE		3,343.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 3,235.09

Your monthly electricity consumption chart

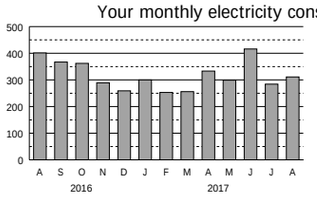

Avg Monthly Usage : 317.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.88		
Less : VAT	260.89		
Amount Net of VAT	3,082.99		
Less: BIR 2306	108.70		
BIR 2307	58.16	VATable Sales	2,889.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.12
Amount Due	2,916.13	VAT Zero Rated Sales	0.00
Add : VAT	260.89	VAT Amount	260.89
TOTAL AMOUNT DUE	3,177.02	TOTAL SALES	3,343.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2000/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876280985141

YU,RESIL P

Premise Address: BLK 1 LOT 15 TIARA DEL SUR SUBD DAWIS SAN ROQUE TALISAY

Billing Address: BLK 1 LOT 15 TIARA DEL SUR SUBD DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-578-6	8760700000-4	09/03/2017	AUGUST/2017	3,343.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87607000004

BC11/480.2/2000/0/31/08-21-2017/90

7,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947683706908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025221

94751665061

Date : 08-21-2017

BC11/480.2/2015/0668796/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475166506-1

Collection Ref. Code : 1861-19-731-4

Customer Information----------

Name : LOBIANO,MELLANY RACAZA

Premise Address: DAWIS TIERRA DEL SUR SAN ROQUE, TALISAY CITY
Billing Address: DAWIS TIERRA DEL SUR SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055861	Pole No	:	0668796
Serial No	:	121755835	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14616
Period From	:	07-16-2017	Prev Rdg	:	14149
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	818	Billed kWh	:	467

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,347.94
Transmission Charge	0.3569/kWh	166.67
System Loss Charge	0.7265/kWh	339.28
Sub-Total		2,853.89
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,339.00	86.78
Sub-Total		131.46
Government Charges		
Franchise Tax - Local		24.66
LFT Differential	0.0061/kWh	2.85
Value Added Tax		
Generation		183.93
Transmission		1.60
System Loss		24.64
Distribution		160.95
Others		19.08
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
NPC Stranded Debts	0.0265/kWh	12.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.46
Sub-Total		680.11
CURRENT BILL - AUGUST 2017		5,006.69
TOTAL AMOUNT DUE		5,006.47

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 4,339.00

Your monthly electricity consumption chart

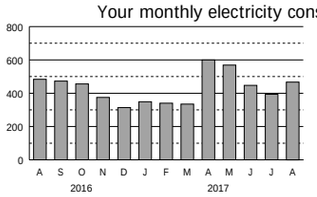

Avg Monthly Usage : 431.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,006.69		
Less : VAT	390.20		
Amount Net of VAT	4,616.49		
Less: BIR 2306	162.59		
BIR 2307	87.08	VATable Sales	4,326.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.91
Amount Due	4,366.82	VAT Zero Rated Sales	0.00
Add : VAT	390.20	VAT Amount	390.20
TOTAL AMOUNT DUE	4,757.02	TOTAL SALES	5,006.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2015/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947683706908

LOBIANO,MELLANY RACAZA
Premise Address: DAWIS TIERRA DEL SUR SAN ROQUE, TALISAY CITY
Billing Address: DAWIS TIERRA DEL SUR SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-731-4	9475166506-1	09/03/2017	AUGUST/2017	5,006.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94751665061

BC11/480.2/2015/0/31/08-21-2017/90

7,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176682343808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023003

17607000001

Date : 08-21-2017

BC11/480.2/2030/0668796/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760700000-1

Collection Ref. Code : 1839-35-434-8

Customer Information----------

Name : LIM,YOLANDA P

Premise Address: LOT 2 BLK 2 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: LOT 2 BLK 2 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	257842GS6	Pole No	:	0668796
Serial No	:	47948365	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32485
Period From	:	07-16-2017	Prev Rdg	:	32112
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	320	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,875.33
Transmission Charge	0.3569/kWh	133.12
System Loss Charge	0.7265/kWh	270.98
Sub-Total		2,279.43
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		19.31
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		146.90
Transmission		1.28
System Loss		19.69
Distribution		128.67
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		534.58
CURRENT BILL - AUGUST 2017		3,921.95
TOTAL AMOUNT DUE		3,916.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 5.00

Your monthly electricity consumption chart

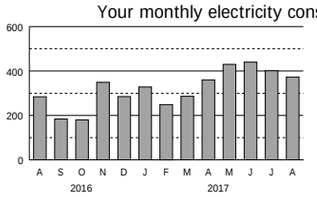

Avg Monthly Usage : 319.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.95		
Less : VAT	303.41		
Amount Net of VAT	3,618.54		
Less: BIR 2306	126.43		
BIR 2307	68.18	VATable Sales	3,387.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.17
Amount Due	3,423.93	VAT Zero Rated Sales	0.00
Add : VAT	303.41	VAT Amount	303.41
TOTAL AMOUNT DUE	3,727.34	TOTAL SALES	3,921.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2030/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176682343808

LIM,YOLANDA P

Premise Address: LOT 2 BLK 2 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: LOT 2 BLK 2 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-434-8	1760700000-1	09/03/2017	AUGUST/2017	3,916.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17607000001

BC11/480.2/2030/0/31/08-21-2017/90

7,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625547055661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029717

62536715238

Date : 08-21-2017

BC11/480.2/2035/0668740/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253671523-8

Collection Ref. Code : 1859-34-506-9

Customer Information----------

Name : CONDE,FRANIZA BELDAD

Premise Address: LOT 3 BLOCK 2 TIARA DEL SUR SUBD SAN ROQUE, TALISAY CITY

Billing Address: LOT 3 BLOCK 2 TIARA DEL SUR SUBD SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027160	Pole No	:	0668740
Serial No	:	121745347	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12014
Period From	:	07-16-2017	Prev Rdg	:	11650
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	1700	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,830.08
Transmission Charge	0.3569/kWh	129.91
System Loss Charge	0.7265/kWh	264.45
Sub-Total		2,224.44
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		18.84
LFT Differential	0.0061/kWh	2.22
Value Added Tax		
Generation		143.38
Transmission		1.25
System Loss		19.22
Distribution		125.58
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		521.73
CURRENT BILL - AUGUST 2017		3,827.51
TOTAL AMOUNT DUE		3,827.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,336.00

Your monthly electricity consumption chart

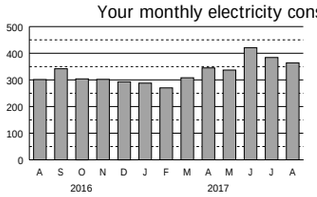

Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.51		
Less : VAT	296.14		
Amount Net of VAT	3,531.37		
Less: BIR 2306	123.40		
BIR 2307	66.54	VATable Sales	3,305.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.59
Amount Due	3,341.43	VAT Zero Rated Sales	0.00
Add : VAT	296.14	VAT Amount	296.14
TOTAL AMOUNT DUE	3,637.57	TOTAL SALES	3,827.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2035/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625547055661

CONDE,FRANIZA BELDAD

Premise Address: LOT 3 BLOCK 2 TIARA DEL SUR SUBD SAN ROQUE, TALISAY CITY

Billing Address: LOT 3 BLOCK 2 TIARA DEL SUR SUBD SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-506-9	6253671523-8	09/03/2017	AUGUST/2017	3,827.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62536715238

BC11/480.2/2035/0/31/08-21-2017/90

7,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745442321623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023761

74554314927

Date : 08-21-2017

BC11/480.2/2039/0668740/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455431492-7

Collection Ref. Code : 1861-57-395-2

Customer Information----------

Name : ABATAYO,CATHERINE CAPOTE

Premise Address: LOT 19 BLK 1 TIARA DEL SUR SAN ROQUE, TALISAY CITY

Billing Address: LOT 19 BLK 1 TIARA DEL SUR SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075002	Pole No	:	0668740
Serial No	:	40011107	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7748
Period From	:	07-16-2017	Prev Rdg	:	7561
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	1534	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	940.18
Transmission Charge	0.3569/kWh	66.74
System Loss Charge	0.7265/kWh	135.86
Sub-Total		1,142.78
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.89
Government Charges		
Franchise Tax - Local		9.69
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		73.65
Transmission		0.64
System Loss		9.86
Distribution		64.81
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		268.32
CURRENT BILL - AUGUST 2017		1,969.05
TOTAL AMOUNT DUE		1,967.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,020.00

Your monthly electricity consumption chart

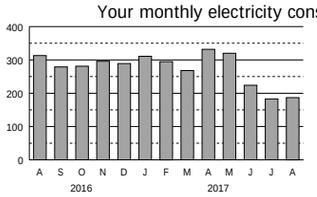

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.05		
Less : VAT	152.41		
Amount Net of VAT	1,816.64		
Less: BIR 2306	63.50		
BIR 2307	34.23	VATable Sales	1,700.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.91
Amount Due	1,718.91	VAT Zero Rated Sales	0.00
Add : VAT	152.41	VAT Amount	152.41
TOTAL AMOUNT DUE	1,871.32	TOTAL SALES	1,969.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2039/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745442321623

ABATAYO,CATHERINE CAPOTE

Premise Address: LOT 19 BLK 1 TIARA DEL SUR SAN ROQUE, TALISAY CITY

Billing Address: LOT 19 BLK 1 TIARA DEL SUR SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-395-2	7455431492-7	09/03/2017	AUGUST/2017	1,967.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74554314927

BC11/480.2/2039/0/31/08-21-2017/90

7,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212180998156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023413

21217000005

Date : 08-21-2017

BC11/480.2/2040/0668740/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121700000-5

Collection Ref. Code : 1817-80-236-4

Customer Information----------

Name : GAID,ELIZABETH M

Premise Address: BLK 1 LOT 18 TIARA DEL SUR SUBD. DAWIS TALISAY
Billing Address: BLK 1 LOT 18 TIARA DEL SUR SUBD. DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	409182GS6	Pole No	:	0668740
Serial No	:	2003219954	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35980
Period From	:	07-16-2017	Prev Rdg	:	35727
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	240	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,272.01
Transmission Charge	0.3569/kWh	90.30
System Loss Charge	0.7265/kWh	183.80
Sub-Total		1,546.11
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.20
Government Charges		
Franchise Tax - Local		13.11
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.64
Transmission		0.86
System Loss		13.35
Distribution		87.47
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		362.78
CURRENT BILL - AUGUST 2017		2,662.00
TOTAL AMOUNT DUE		2,653.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,500.00

Your monthly electricity consumption chart

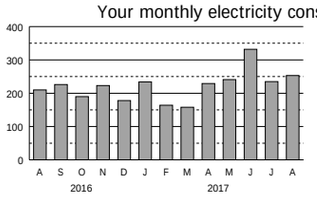

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.00		
Less : VAT	205.98		
Amount Net of VAT	2,456.02		
Less: BIR 2306	85.82		
BIR 2307	46.28	VATable Sales	2,299.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.80
Amount Due	2,323.92	VAT Zero Rated Sales	0.00
Add : VAT	205.98	VAT Amount	205.98
TOTAL AMOUNT DUE	2,529.90	TOTAL SALES	2,662.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2040/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212180998156

GAID,ELIZABETH M

Premise Address: BLK 1 LOT 18 TIARA DEL SUR SUBD. DAWIS TALISAY
Billing Address: BLK 1 LOT 18 TIARA DEL SUR SUBD. DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-80-236-4	2121700000-5	09/03/2017	AUGUST/2017	2,653.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21217000005

BC11/480.2/2040/0/31/08-21-2017/90

7,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286512996308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027423

28607000008

Date : 08-21-2017

BC11/480.2/2050/0668733/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860700000-8

Collection Ref. Code : 1839-35-815-7

Customer Information----------

Name : KOEMAN,LEONCIA C

Premise Address: BLK 2 LOT 4 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK 2 LOT 4 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	408270GS6	Pole No	:	0668733
Serial No	:	2003220754	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18858
Period From	:	07-16-2017	Prev Rdg	:	18844
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 125.18
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.64
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		36.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 860.00

Your monthly electricity consumption chart

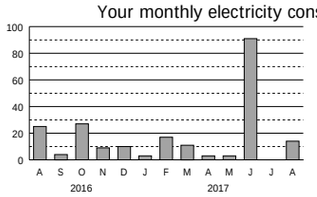

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.66		
Amount Net of VAT	13.42		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	13.03	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	13.69	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2050/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286512996308

KOEMAN,LEONCIA C

Premise Address: BLK 2 LOT 4 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK 2 LOT 4 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-815-7	2860700000-8	09/03/2017	AUGUST/2017	36.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28607000008

BC11/480.2/2050/0/31/08-21-2017/90

7,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476253206165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022992

47607000008

Date : 08-21-2017

BC11/480.2/2060/0668733/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760700000-8

Collection Ref. Code : 1839-35-512-3

Customer Information----------

Name : DENTE,PIO A

Premise Address: BLK 2, LOT 5, TIARA DEL SUR SUBD., DAWIS SAN ROQUE TALISAY

Billing Address: BLK 2, LOT 5, TIARA DEL SUR SUBD., DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	119583DS6	Pole No	:	0668733
Serial No	:	22094641	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39259
Period From	:	07-16-2017	Prev Rdg	:	38934
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	300	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,634.00
Transmission Charge	0.3569/kWh	115.99
System Loss Charge	0.7265/kWh	236.11
Sub-Total		1,986.10
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,479.00	69.58
Sub-Total		100.67
Government Charges		
Franchise Tax - Local		17.22
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.00
Transmission		1.11
System Loss		17.15
Distribution		112.19
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		474.65
CURRENT BILL - AUGUST 2017		3,496.35
TOTAL AMOUNT DUE		3,496.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 3,479.00

Your monthly electricity consumption chart

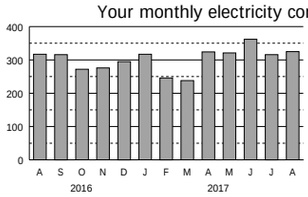

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.35		
Less : VAT	272.83		
Amount Net of VAT	3,223.52		
Less: BIR 2306	113.68		
BIR 2307	60.82	VATable Sales	3,021.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.82
Amount Due	3,049.02	VAT Zero Rated Sales	0.00
Add : VAT	272.83	VAT Amount	272.83
TOTAL AMOUNT DUE	3,321.85	TOTAL SALES	3,496.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2060/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476253206165

DENTE,PIO A

Premise Address: BLK 2, LOT 5, TIARA DEL SUR SUBD., DAWIS SAN ROQUE TALISAY

Billing Address: BLK 2, LOT 5, TIARA DEL SUR SUBD., DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-512-3	4760700000-8	09/03/2017	AUGUST/2017	3,496.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47607000008

BC11/480.2/2060/0/31/08-21-2017/90

7,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766156705519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019001

76607000007

Date : 08-21-2017

BC11/480.2/2070/0668733/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660700000-7

Collection Ref. Code : 1839-35-110-1

Customer Information----------

Name : PADUA,ROBERTO A

Premise Address: BLK 1 LOT 20 TIARA DEL SUR SUBD DAWIS SAN ROQUE TALISAY

Billing Address: BLK 1 LOT 20 TIARA DEL SUR SUBD DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	394209GS6	Pole No	:	0668733
Serial No	:	95770994	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28199
Period From	:	07-16-2017	Prev Rdg	:	27876
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	320	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,623.95
Transmission Charge	0.3569/kWh	115.28
System Loss Charge	0.7265/kWh	234.66
Sub-Total		1,973.89
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		82.26
Government Charges		
Franchise Tax - Local		17.02
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		127.22
Transmission		1.11
System Loss		17.04
Distribution		111.50
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		469.51
CURRENT BILL - AUGUST 2017		3,454.85
TOTAL AMOUNT DUE		3,454.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,568.00

Your monthly electricity consumption chart

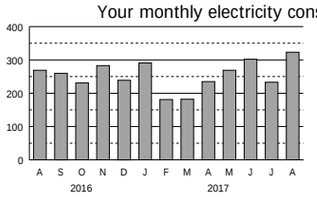

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.85		
Less : VAT	269.02		
Amount Net of VAT	3,185.83		
Less: BIR 2306	112.09		
BIR 2307	60.09	VATable Sales	2,985.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.49
Amount Due	3,013.65	VAT Zero Rated Sales	0.00
Add : VAT	269.02	VAT Amount	269.02
TOTAL AMOUNT DUE	3,282.67	TOTAL SALES	3,454.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2070/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766156705519

PADUA,ROBERTO A

Premise Address: BLK 1 LOT 20 TIARA DEL SUR SUBD DAWIS SAN ROQUE TALISAY

Billing Address: BLK 1 LOT 20 TIARA DEL SUR SUBD DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-110-1	7660700000-7	09/03/2017	AUGUST/2017	3,454.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76607000007

BC11/480.2/2070/0/31/08-21-2017/90

7,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965244395687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032489

96598000006

Date : 08-21-2017

BC11/480.2/2080/0668733/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659800000-6

Collection Ref. Code : 1841-38-266-3

Customer Information----------

Name : MANINGGO,ROSALINDA D

Premise Address: LOT 31 BLK 01 TIARA DEL SUR SUBD SAN ROQUE TALISAY

Billing Address: LOT 31 BLK 01 TIARA DEL SUR SUBD SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	418992GS6	Pole No	:	0668733
Serial No	:	2003161460	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26054
Period From	:	07-16-2017	Prev Rdg	:	25624
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	1542	Billed kWh	:	430

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,161.91
Transmission Charge	0.3569/kWh	153.47
System Loss Charge	0.7265/kWh	312.40
Sub-Total		2,627.78
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		22.25
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		169.35
Transmission		1.47
System Loss		22.69
Distribution		148.24
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.69
Sub-Total		616.16
CURRENT BILL - AUGUST 2017		4,520.44
TOTAL AMOUNT DUE		4,520.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 4,878.00

Your monthly electricity consumption chart

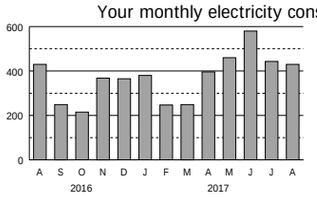

Avg Monthly Usage : 370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.44		
Less : VAT	349.67		
Amount Net of VAT	4,170.77		
Less: BIR 2306	145.70		
BIR 2307	78.58	VATable Sales	3,904.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.49
Amount Due	3,946.49	VAT Zero Rated Sales	0.00
Add : VAT	349.67	VAT Amount	349.67
TOTAL AMOUNT DUE	4,296.16	TOTAL SALES	4,520.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2080/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965244395687

MANINGGO,ROSALINDA D

Premise Address: LOT 31 BLK 01 TIARA DEL SUR SUBD SAN ROQUE TALISAY

Billing Address: LOT 31 BLK 01 TIARA DEL SUR SUBD SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-266-3	9659800000-6	09/03/2017	AUGUST/2017	4,520.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96598000006

BC11/480.2/2080/0/31/08-21-2017/90

7,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912330414609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024674

91217000008

Date : 08-21-2017

BC11/480.2/2100/0668733/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121700000-8

Collection Ref. Code : 1839-40-212-1

Customer Information----------

Name : LABORTE,BIENVENIDO A

Premise Address: BLK 2 LOT 6 TIARA DEL SUR SUBD. DAWIS TALISAY

Billing Address: BLK 2 LOT 6 TIARA DEL SUR SUBD. DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	409194GS6	Pole No	:	0668733
Serial No	:	2004201649	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38098
Period From	:	07-16-2017	Prev Rdg	:	37707
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	240	Billed kWh	:	391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,965.83
Transmission Charge	0.3569/kWh	139.55
System Loss Charge	0.7265/kWh	284.06
Sub-Total		2,389.44
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,862.00	97.24
Sub-Total		134.64
Government Charges		
Franchise Tax - Local		20.79
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		154.01
Transmission		1.34
System Loss		20.63
Distribution		134.85
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
NPC Stranded Debts	0.0265/kWh	10.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
Sub-Total		572.65
CURRENT BILL - AUGUST 2017		4,220.49
TOTAL AMOUNT DUE		4,220.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 4,862.00

Your monthly electricity consumption chart

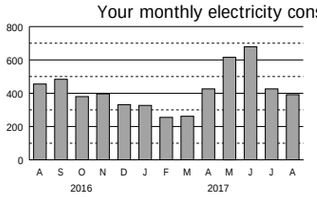

Avg Monthly Usage : 417.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,220.49		
Less : VAT	329.77		
Amount Net of VAT	3,890.72		
Less: BIR 2306	137.41		
BIR 2307	73.42	VATable Sales	3,647.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.88
Amount Due	3,679.89	VAT Zero Rated Sales	0.00
Add : VAT	329.77	VAT Amount	329.77
TOTAL AMOUNT DUE	4,009.66	TOTAL SALES	4,220.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2100/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912330414609

LABORTE,BIENVENIDO A

Premise Address: BLK 2 LOT 6 TIARA DEL SUR SUBD. DAWIS TALISAY

Billing Address: BLK 2 LOT 6 TIARA DEL SUR SUBD. DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-40-212-1	9121700000-8	09/03/2017	AUGUST/2017	4,220.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91217000008

BC11/480.2/2100/0/31/08-21-2017/90

7,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776111305703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023175

77607000005

Date : 08-21-2017

BC11/480.2/2110/0668726/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760700000-5

Collection Ref. Code : 1839-35-572-7

Customer Information----------

Name : GENERALE,FIDEZARDO S

Premise Address: BLK 2 LOT 7 TIARA DEL SUR SUBD. DAWIS TALISAY
Billing Address: BLK 2 LOT 7 TIARA DEL SUR SUBD. DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	408470GS6	Pole No	:	0668726
Serial No	:	2003219844	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46039
Period From	:	07-16-2017	Prev Rdg	:	45858
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	240	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	910.01
Transmission Charge	0.3569/kWh	64.60
System Loss Charge	0.7265/kWh	131.50
Sub-Total		1,106.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.32
Government Charges		
Franchise Tax - Local		9.38
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.29
Transmission		0.62
System Loss		9.55
Distribution		62.75
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		259.74
CURRENT BILL - AUGUST 2017		1,906.07
TOTAL AMOUNT DUE		1,906.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,007.60

Your monthly electricity consumption chart

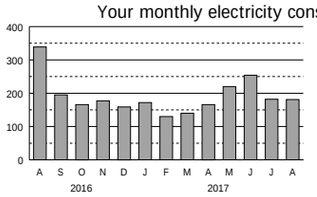

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.07		
Less : VAT	147.55		
Amount Net of VAT	1,758.52		
Less: BIR 2306	61.50		
BIR 2307	33.14	VATable Sales	1,646.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.19
Amount Due	1,663.88	VAT Zero Rated Sales	0.00
Add : VAT	147.55	VAT Amount	147.55
TOTAL AMOUNT DUE	1,811.43	TOTAL SALES	1,906.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2110/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776111305703

GENERALE,FIDEZARDO S
Premise Address: BLK 2 LOT 7 TIARA DEL SUR SUBD. DAWIS TALISAY
Billing Address: BLK 2 LOT 7 TIARA DEL SUR SUBD. DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-572-7	7760700000-5	09/03/2017	AUGUST/2017	1,906.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77607000005

BC11/480.2/2110/0/31/08-21-2017/90

7,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692246476635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029009

69217000004

Date : 08-21-2017

BC11/480.2/2120/0668712/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921700000-4

Collection Ref. Code : 1817-85-704-5

Customer Information----------

Name : GARCIA,TED S

Premise Address: BLK.2, LOT 8,TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK.2, LOT 8,TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	422634GS6	Pole No	:	0668712
Serial No	:	97988655	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47501
Period From	:	07-16-2017	Prev Rdg	:	47115
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	788	Billed kWh	:	386

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,940.69
Transmission Charge	0.3569/kWh	137.76
System Loss Charge	0.7265/kWh	280.43
Sub-Total		2,358.88
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		19.98
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		152.03
Transmission		1.32
System Loss		20.37
Distribution		133.14
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		553.21
CURRENT BILL - AUGUST 2017		4,058.47
TOTAL AMOUNT DUE		4,058.47

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - JULY 19, 2017 - 4,829.62

Your monthly electricity consumption chart

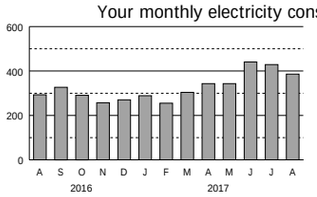

Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.47		
Less : VAT	313.97		
Amount Net of VAT	3,744.50		
Less: BIR 2306	130.84		
BIR 2307	70.55	VATable Sales	3,505.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.24
Amount Due	3,543.11	VAT Zero Rated Sales	0.00
Add : VAT	313.97	VAT Amount	313.97
TOTAL AMOUNT DUE	3,857.08	TOTAL SALES	4,058.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2120/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692246476635

GARCIA,TED S

Premise Address: BLK.2, LOT 8,TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK.2, LOT 8,TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-85-704-5	6921700000-4	09/03/2017	AUGUST/2017	4,058.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69217000004

BC11/480.2/2120/0/31/08-21-2017/90

7,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087938007144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027257

08727741087

Date : 08-21-2017

BC11/480.2/2121/0668712/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872774108-7

Collection Ref. Code : 1853-33-098-1

Customer Information----------

Name : VAYSON,NOEL REBUTA

Premise Address: DAWIS SAN ROQUE, TALISAY
Billing Address: DAWIS SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055070	Pole No	:	0668712
Serial No	:	125293388	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	230
Period From	:	07-16-2017	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1364	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 89.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 11, 2017 - 550.00

Your monthly electricity consumption chart

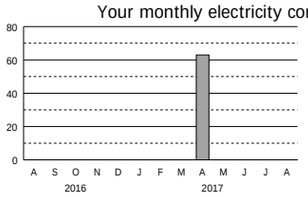

Avg Monthly Usage : 4.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2121/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087938007144

VAYSON,NOEL REBUTA
Premise Address: DAWIS SAN ROQUE, TALISAY
Billing Address: DAWIS SAN ROQUE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-098-1	0872774108-7	09/03/2017	AUGUST/2017	- 89.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08727741087

BC11/480.2/2121/0/31/08-21-2017/90

7,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323720534891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029533

32334455659

Date : 08-21-2017

BC11/480.2/2122/0668726/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233445565-9

Collection Ref. Code : 1861-73-710-6

Customer Information----------

Name : ROSIT,ROSEMARIE SHIELA SANTIAGO

Premise Address: BLOCK 1 LOT 23 TIARA DEL SUR SUBDIVISION SAN ROQUE, TALISAY CITY

Billing Address: BLOCK 1 LOT 23 TIARA DEL SUR SUBDIVISION SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107022	Pole No	:	0668726
Serial No	:	129125438	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	63
Period From	:	07-16-2017	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1417	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,181.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1,176.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 21, 2016 - 50.00

Your monthly electricity consumption chart

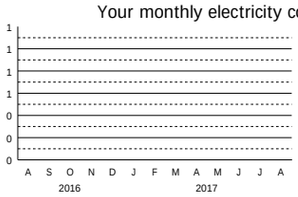

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2122/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323720534891

ROSIT,ROSEMARIE SHIELA SANTIAGO

Premise Address: BLOCK 1 LOT 23 TIARA DEL SUR SUBDIVISION SAN ROQUE, TALISAY CITY

Billing Address: BLOCK 1 LOT 23 TIARA DEL SUR SUBDIVISION SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-710-6	3233445565-9	09/03/2017	AUGUST/2017	- 1,176.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32334455659

BC11/480.2/2122/0/31/08-21-2017/90

7,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566543831234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018936

56607000009

Date : 08-21-2017

BC11/480.2/2140/0668705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660700000-9

Collection Ref. Code : 1839-35-098-9

Customer Information----------

Name : CUI,ELIZABETH T

Premise Address: BLK 1 LOT 28 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK 1 LOT 28 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	337647GS6	Pole No	:	0668705
Serial No	:	48215173	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10769
Period From	:	07-16-2017	Prev Rdg	:	10706
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	320	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Senior Citizen Discount		- 22.81
Sub-Total		- 136.86
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.16
CURRENT BILL - AUGUST 2017		512.56
TOTAL AMOUNT DUE		499.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 520.00

Your monthly electricity consumption chart

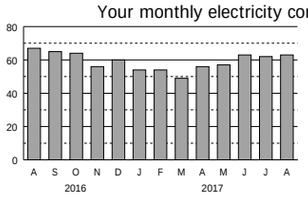

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.56		
Less : VAT	40.77		
Amount Net of VAT	471.79		
Less: BIR 2306	17.00		
BIR 2307	8.73	VATable Sales	433.40
SC/PWD DISCOUNT	22.81	VAT Exempt Sales	38.39
Amount Due	423.25	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	464.02	TOTAL SALES	512.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2140/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566543831234

CUI,ELIZABETH T

Premise Address: BLK 1 LOT 28 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK 1 LOT 28 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-098-9	5660700000-9	09/03/2017	AUGUST/2017	499.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56607000009

BC11/480.2/2140/0/31/08-21-2017/90

7,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366433905651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032407

36607000001

Date : 08-21-2017

BC11/480.2/2150/0668705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660700000-1

Collection Ref. Code : 1839-35-071-7

Customer Information----------

Name : CARINO,CHRISTINE DESIREE N

Premise Address: BLK 1 LOT 29 TIARA DEL SUL SUBD. DAWIS TALISAY
Billing Address: BLK 1 LOT 29 TIARA DEL SUL SUBD. DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	524677 GS6	Pole No	:	0668705
Serial No	:	26320216	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16448
Period From	:	07-16-2017	Prev Rdg	:	16137
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	320	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,563.61
Transmission Charge	0.3569/kWh	111.00
System Loss Charge	0.7265/kWh	225.94
Sub-Total		1,900.55
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		88.55
Government Charges		
Franchise Tax - Local		16.44
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		122.50
Transmission		1.06
System Loss		16.41
Distribution		107.38
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		453.27
CURRENT BILL - AUGUST 2017		3,337.24
TOTAL AMOUNT DUE		3,337.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,940.00

Your monthly electricity consumption chart

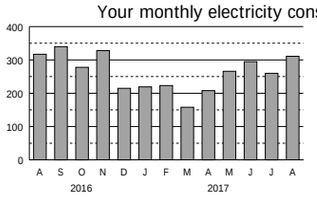

Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.24		
Less : VAT	260.18		
Amount Net of VAT	3,077.06		
Less: BIR 2306	108.41		
BIR 2307	58.05	VATable Sales	2,883.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.09
Amount Due	2,910.60	VAT Zero Rated Sales	0.00
Add : VAT	260.18	VAT Amount	260.18
TOTAL AMOUNT DUE	3,170.78	TOTAL SALES	3,337.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2150/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366433905651

CARINO,CHRISTINE DESIREE N
Premise Address: BLK 1 LOT 29 TIARA DEL SUL SUBD. DAWIS TALISAY
Billing Address: BLK 1 LOT 29 TIARA DEL SUL SUBD. DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-071-7	3660700000-1	09/03/2017	AUGUST/2017	3,337.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36607000001

BC11/480.2/2150/0/31/08-21-2017/90

7,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523564066911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028901

52317000009

Date : 08-21-2017

BC11/480.2/2160/0668705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231700000-9

Collection Ref. Code : 1839-76-770-7

Customer Information----------

Name : NESAS,MELFER D

Premise Address: BLK 1, LOT 30 TIARA DEL SUR SUBD. SAN ISIDRO TALISAY

Billing Address: BLK 1, LOT 30 TIARA DEL SUR SUBD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055069	Pole No	:	0668705
Serial No	:	121439112	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7184
Period From	:	07-16-2017	Prev Rdg	:	6929
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	390	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,282.06
Transmission Charge	0.3569/kWh	91.01
System Loss Charge	0.7265/kWh	185.26
Sub-Total		1,558.33
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.39
Government Charges		
Franchise Tax - Local		13.21
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		100.43
Transmission		0.87
System Loss		13.46
Distribution		88.16
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		365.69
CURRENT BILL - AUGUST 2017		2,683.04
TOTAL AMOUNT DUE		2,680.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,630.00

Your monthly electricity consumption chart

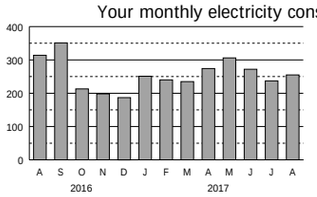

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.04		
Less : VAT	207.62		
Amount Net of VAT	2,475.42		
Less: BIR 2306	86.51		
BIR 2307	46.64	VATable Sales	2,317.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.07
Amount Due	2,342.27	VAT Zero Rated Sales	0.00
Add : VAT	207.62	VAT Amount	207.62
TOTAL AMOUNT DUE	2,549.89	TOTAL SALES	2,683.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2160/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523564066911

NESAS,MELFER D

Premise Address: BLK 1, LOT 30 TIARA DEL SUR SUBD. SAN ISIDRO TALISAY

Billing Address: BLK 1, LOT 30 TIARA DEL SUR SUBD. SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-770-7	5231700000-9	09/03/2017	AUGUST/2017	2,680.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52317000009

BC11/480.2/2160/0/31/08-21-2017/90

7,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976877631399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022595

97607000003

Date : 08-21-2017

BC11/480.2/2190/0668691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760700000-3

Collection Ref. Code : 1839-35-608-1

Customer Information----------

Name : GUY,TERESITA R

Premise Address: BLK 1 LOT 33 34 35 TIARA DEL SUR SUB DAWIS TALISAY

Billing Address: BLK 1 LOT 33 34 35 TIARA DEL SUR SUB DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	472160GS6	Pole No	:	0668691
Serial No	:	60777517	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	57135
Period From	:	07-16-2017	Prev Rdg	:	56280
No of Days	:	31	Diff Rdg	:	855
Avg kWh/day	:	27.58	Registered	:	855
Conn Load	:	1260	Billed kWh	:	855

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,298.68
Transmission Charge	0.3569/kWh	305.15
System Loss Charge	0.7265/kWh	621.16
Sub-Total		5,224.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,496.76
Supply Charge	0.4118/kWh	352.09
Metering Charge	0.6989/kWh	597.56
	5.00/month	5.00
Sub-Total		2,451.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	81.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		81.79
Government Charges		
Franchise Tax - Local		44.22
LFT Differential	0.0061/kWh	5.22
Value Added Tax		
Generation		336.74
Transmission		2.93
System Loss		45.11
Distribution		294.17
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	133.47
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.70
NPC Stranded Debts	0.0265/kWh	22.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.47
Sub-Total		1,224.58
CURRENT BILL - AUGUST 2017		8,982.77
TOTAL AMOUNT DUE		8,982.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 9,498.20

Your monthly electricity consumption chart

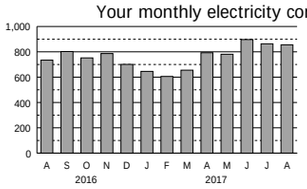

Avg Monthly Usage : 759.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,982.77		
Less : VAT	694.70		
Amount Net of VAT	8,288.07		
Less: BIR 2306	289.46		
BIR 2307	156.15	VATable Sales	7,758.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	529.88
Amount Due	7,842.46	VAT Zero Rated Sales	0.00
Add : VAT	694.70	VAT Amount	694.70
TOTAL AMOUNT DUE	8,537.16	TOTAL SALES	8,982.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2190/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976877631399

GUY,TERESITA R

Premise Address: BLK 1 LOT 33 34 35 TIARA DEL SUR SUB DAWIS TALISAY

Billing Address: BLK 1 LOT 33 34 35 TIARA DEL SUR SUB DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-608-1	9760700000-3	09/03/2017	AUGUST/2017	8,982.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97607000003

BC11/480.2/2190/0/31/08-21-2017/90

7,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075826846126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022265

07598000003

Date : 08-21-2017

BC11/480.2/2210/1034936/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759800000-3

Collection Ref. Code : 1841-33-044-2

Customer Information----------

Name : GARSULA,ROSELYN A

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052965	Pole No	:	1034936
Serial No	:	121449704	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3524
Period From	:	07-16-2017	Prev Rdg	:	3414
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	450	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		31.93
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		160.81
CURRENT BILL - AUGUST 2017		1,184.72
TOTAL AMOUNT DUE		1,183.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,071.00

Your monthly electricity consumption chart

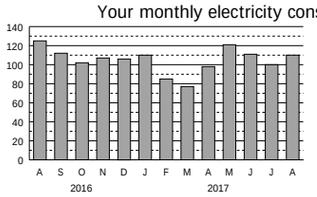

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.72		
Less : VAT	92.48		
Amount Net of VAT	1,092.24		
Less: BIR 2306	38.54		
BIR 2307	20.61	VATable Sales	1,023.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.33
Amount Due	1,033.09	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,125.57	TOTAL SALES	1,184.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2210/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075826846126

GARSULA,ROSELYN A
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-044-2	0759800000-3	09/03/2017	AUGUST/2017	1,183.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07598000003

BC11/480.2/2210/0/31/08-21-2017/90

7,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228795054391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030926

22801799051

Date : 08-21-2017

BC11/480.2/2215/0668796/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280179905-1

Collection Ref. Code : 1857-56-611-4

Customer Information----------

Name : CHARLIE DYNAMIC PROPERTY VENTURES, INC.

Premise Address: DAWIS ROAD TIARA DEL SUR SAN ROQUE, TALISAY CITY

Billing Address: DAWIS ROAD TIARA DEL SUR SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009342 EFS6	Pole No	:	0668796
Serial No	:	121434467	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2019
Period From	:	07-16-2017	Prev Rdg	:	1982
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	226	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.07
CURRENT BILL - AUGUST 2017		205.56
TOTAL AMOUNT DUE		173.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 12, 2017 - 14.52

Your monthly electricity consumption chart

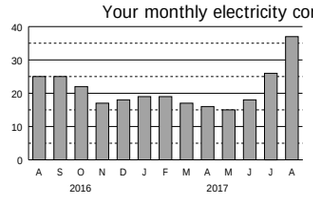

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.56		
Less : VAT	15.10		
Amount Net of VAT	190.46		
Less: BIR 2306	6.29		
BIR 2307	3.39	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.97
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2215/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228795054391

CHARLIE DYNAMIC PROPERTY VENTURES, INC.

Premise Address: DAWIS ROAD TIARA DEL SUR SAN ROQUE, TALISAY CITY

Billing Address: DAWIS ROAD TIARA DEL SUR SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-611-4	2280179905-1	09/03/2017	AUGUST/2017	173.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22801799051

BC11/480.2/2215/0/31/08-21-2017/90

7,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527530936734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030326

52783757124

Date : 08-21-2017

BC11/480.2/2215/1034943/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278375712-4

Collection Ref. Code : 1855-85-329-9

Customer Information----------

Name : CHARLIE DYNAMIC PROPERTY VENTURES INC.

Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575061 GS6	Pole No	:	1034943
Serial No	:	81057520	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15103
Period From	:	07-16-2017	Prev Rdg	:	14655
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	213	Billed kWh	:	448

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,252.41
Transmission Charge	0.6288/kWh	281.70
System Loss Charge	0.7117/kWh	318.84
Sub-Total		2,852.95
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		23.84
LFT Differential	0.0061/kWh	2.73
Value Added Tax		
Generation		176.44
Transmission		2.62
System Loss		22.15
Distribution		154.42
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.98
Sub-Total		642.25
CURRENT BILL - AUGUST 2017		4,824.92
TOTAL AMOUNT DUE		4,824.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,892.00

Your monthly electricity consumption chart

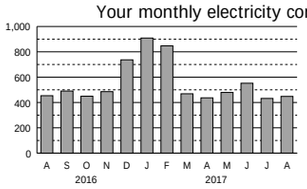

Avg Monthly Usage : 553.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,824.92		
Less : VAT	363.96		
Amount Net of VAT	4,460.96		
Less: BIR 2306	151.67		
BIR 2307	84.18	VATable Sales	4,182.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.29
Amount Due	4,225.11	VAT Zero Rated Sales	0.00
Add : VAT	363.96	VAT Amount	363.96
TOTAL AMOUNT DUE	4,589.07	TOTAL SALES	4,824.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2215/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527530936734

CHARLIE DYNAMIC PROPERTY VENTURES INC.
Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-85-329-9	5278375712-4	09/03/2017	AUGUST/2017	4,824.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52783757124

BC11/480.2/2215/0/31/08-21-2017/90

7,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272861992292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021201

27217000002

Date : 08-21-2017

BC11/480.2/2220/1034950/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721700000-2

Collection Ref. Code : 1841-18-347-4

Customer Information----------

Name : BAJARIAS,ROLAND RAMON C

Premise Address: LOT 51,BLK 1,TIARA DEL SUR SUBD.DAWIS SAN ROQUE TALISAY

Billing Address: LOT 51,BLK 1,TIARA DEL SUR SUBD.DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	442027GS6	Pole No	:	1034950
Serial No	:	88331988	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23275
Period From	:	07-16-2017	Prev Rdg	:	23128
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	300	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.06
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		211.06
CURRENT BILL - AUGUST 2017		1,549.06
TOTAL AMOUNT DUE		1,543.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,500.00

Your monthly electricity consumption chart

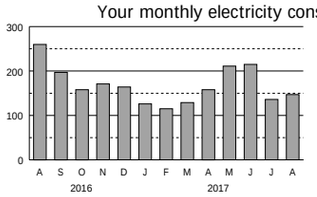

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.06		
Less : VAT	119.92		
Amount Net of VAT	1,429.14		
Less: BIR 2306	49.96		
BIR 2307	26.93	VATable Sales	1,338.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.14
Amount Due	1,352.25	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,472.17	TOTAL SALES	1,549.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2220/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272861992292

BAJARIAS,ROLAND RAMON C
Premise Address: LOT 51,BLK 1,TIARA DEL SUR SUBD.DAWIS SAN ROQUE TALISAY
Billing Address: LOT 51,BLK 1,TIARA DEL SUR SUBD.DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-347-4	2721700000-2	09/03/2017	AUGUST/2017	1,543.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27217000002

BC11/480.2/2220/0/31/08-21-2017/90

7,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683617301127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025881

68308000006

Date : 08-21-2017

BC11/480.2/2225/1034922/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830800000-6

Collection Ref. Code : 1843-49-338-1

Customer Information----------

Name : GEISEL,CLAUDFEL M1 M

Premise Address: BLK 4 LOT 16 & 17 TIARA DEL SUR SAN ROQUE TALISAY

Billing Address: BLK 4 LOT 16 & 17 TIARA DEL SUR SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	438358GS6	Pole No	:	1034922
Serial No	:	91762916	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4265
Period From	:	07-16-2017	Prev Rdg	:	4069
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	985.43
Transmission Charge	0.3569/kWh	69.95
System Loss Charge	0.7265/kWh	142.39
Sub-Total		1,197.77
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.75
Government Charges		
Franchise Tax - Local		10.16
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.20
Transmission		0.67
System Loss		10.35
Distribution		67.90
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		281.21
CURRENT BILL - AUGUST 2017		2,063.54
TOTAL AMOUNT DUE		2,062.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,494.00

Your monthly electricity consumption chart

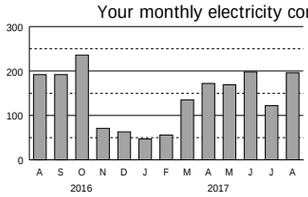

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.54		
Less : VAT	159.73		
Amount Net of VAT	1,903.81		
Less: BIR 2306	66.57		
BIR 2307	35.87	VATable Sales	1,782.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.48
Amount Due	1,801.37	VAT Zero Rated Sales	0.00
Add : VAT	159.73	VAT Amount	159.73
TOTAL AMOUNT DUE	1,961.10	TOTAL SALES	2,063.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2225/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683617301127

GEISEL,CLAUDFEL M1 M

Premise Address: BLK 4 LOT 16 & 17 TIARA DEL SUR SAN ROQUE TALISAY

Billing Address: BLK 4 LOT 16 & 17 TIARA DEL SUR SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-338-1	6830800000-6	09/03/2017	AUGUST/2017	2,062.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68308000006

BC11/480.2/2225/0/31/08-21-2017/90

7,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885168663346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88508000002

1011025995
Date : 08-21-2017
BC11/480.2/2226/0668684/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850800000-2
Collection Ref. Code : 1843-57-902-2

Customer Information----------
Name : DY,LUCENA P
Premise Address: BLK 4 LOT 15 TIARA DEL SUR SUBD., DAWIS SAN ROQUE TALISAY
Billing Address: BLK 4 LOT 15 TIARA DEL SUR SUBD., DAWIS SAN ROQUE TALISAY
TIN :

Metering Information----------

Meter No	:	472147GS6	Pole No	:	0668684
Serial No	:	68935291	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6721
Period From	:	07-16-2017	Prev Rdg	:	6592
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	548	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		6.86
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		188.88
CURRENT BILL - AUGUST 2017		1,392.15
TOTAL AMOUNT DUE		1,391.61

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,425.00

Your monthly electricity consumption chart

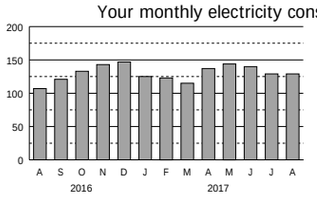

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.15		
Less : VAT	108.75		
Amount Net of VAT	1,283.40		
Less: BIR 2306	45.32		
BIR 2307	24.22	VATable Sales	1,203.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.13
Amount Due	1,213.86	VAT Zero Rated Sales	0.00
Add : VAT	108.75	VAT Amount	108.75
TOTAL AMOUNT DUE	1,322.61	TOTAL SALES	1,392.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2226/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885168663346

DY,LUCENA P
Premise Address: BLK 4 LOT 15 TIARA DEL SUR SUBD., DAWIS SAN ROQUE TALISAY
Billing Address: BLK 4 LOT 15 TIARA DEL SUR SUBD., DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-902-2	8850800000-2	09/03/2017	AUGUST/2017	1,391.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88508000002

BC11/480.2/2226/0/31/08-21-2017/90

7,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788452140978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028843

78838000004

Date : 08-21-2017

BC11/480.2/2227/0668684/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883800000-4

Collection Ref. Code : 1843-89-662-1

Customer Information----------

Name : MORENO,TAURINO JR J

Premise Address: LOT 14 BLK 04 TIARA DEL SUR SAN ROQUE TALISAY
Billing Address: LOT 14 BLK 04 TIARA DEL SUR SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	458976GS6	Pole No	:	0668684
Serial No	:	52598078	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23193
Period From	:	07-16-2017	Prev Rdg	:	22804
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	781	Billed kWh	:	389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,955.78
Transmission Charge	0.3569/kWh	138.83
System Loss Charge	0.7265/kWh	282.61
Sub-Total		2,377.22
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		20.13
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		153.20
Transmission		1.33
System Loss		20.53
Distribution		134.16
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		557.47
CURRENT BILL - AUGUST 2017		4,089.94
TOTAL AMOUNT DUE		4,089.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,010.00

Your monthly electricity consumption chart

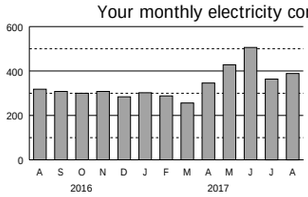

Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.94		
Less : VAT	316.39		
Amount Net of VAT	3,773.55		
Less: BIR 2306	131.83		
BIR 2307	71.10	VATable Sales	3,532.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.08
Amount Due	3,570.62	VAT Zero Rated Sales	0.00
Add : VAT	316.39	VAT Amount	316.39
TOTAL AMOUNT DUE	3,887.01	TOTAL SALES	4,089.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2227/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788452140978

MORENO,TAURINO JR J
Premise Address: LOT 14 BLK 04 TIARA DEL SUR SAN ROQUE TALISAY
Billing Address: LOT 14 BLK 04 TIARA DEL SUR SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-662-1	7883800000-4	09/03/2017	AUGUST/2017	4,089.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78838000004

BC11/480.2/2227/0/31/08-21-2017/90

7,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315751858463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026194

31598000003

Date : 08-21-2017

BC11/480.2/2230/0668663/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159800000-3

Collection Ref. Code : 1839-90-773-8

Customer Information----------

Name : LUGPIT,SHIRLETA C

Premise Address: BLK 3,LOT 28,TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK 3,LOT 28,TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	415822GS6	Pole No	:	0668663
Serial No	:	53707922	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35772
Period From	:	07-16-2017	Prev Rdg	:	35216
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	1590	Billed kWh	:	556

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,795.40
Transmission Charge	0.3569/kWh	198.44
System Loss Charge	0.7265/kWh	403.93
Sub-Total		3,397.77
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 3,250.50	65.01
Sub-Total		118.20
Government Charges		
Franchise Tax - Local		29.14
LFT Differential	0.0061/kWh	3.39
Value Added Tax		
Generation		218.99
Transmission		1.91
System Loss		29.35
Distribution		191.51
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
NPC Stranded Debts	0.0265/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.75
Sub-Total		804.79
CURRENT BILL - AUGUST 2017		5,916.64
TOTAL AMOUNT DUE		5,916.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 3,251.00

Your monthly electricity consumption chart

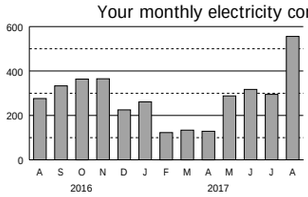

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,916.64		
Less : VAT	459.85		
Amount Net of VAT	5,456.79		
Less: BIR 2306	191.61		
BIR 2307	102.89	VATable Sales	5,111.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.94
Amount Due	5,162.29	VAT Zero Rated Sales	0.00
Add : VAT	459.85	VAT Amount	459.85
TOTAL AMOUNT DUE	5,622.14	TOTAL SALES	5,916.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2230/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315751858463

LUGPIT,SHIRLETA C

Premise Address: BLK 3,LOT 28,TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK 3,LOT 28,TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-773-8	3159800000-3	09/03/2017	AUGUST/2017	5,916.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31598000003

BC11/480.2/2230/0/31/08-21-2017/90

7,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652497459924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027405

65217000002

Date : 08-21-2017

BC11/480.2/2240/0668670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521700000-2

Collection Ref. Code : 1817-84-071-1

Customer Information----------

Name : MCKNIGHT,BELINDA D

Premise Address: BLK 3, LOT 27, TIARA DEL SUR, DAWIS SAN ROQUE TALISAY

Billing Address: BLK 3, LOT 27, TIARA DEL SUR, DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	418029GS6	Pole No	:	0668670
Serial No	:	75592161	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46454
Period From	:	07-16-2017	Prev Rdg	:	46264
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	300	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	955.26
Transmission Charge	0.3569/kWh	67.81
System Loss Charge	0.7265/kWh	138.04
Sub-Total		1,161.11
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.18
Government Charges		
Franchise Tax - Local		9.85
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		74.83
Transmission		0.65
System Loss		10.03
Distribution		65.84
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		272.63
CURRENT BILL - AUGUST 2017		2,000.56
TOTAL AMOUNT DUE		1,999.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,483.00

Your monthly electricity consumption chart

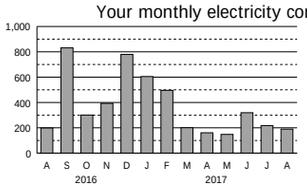

Avg Monthly Usage : 372.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.56		
Less : VAT	154.85		
Amount Net of VAT	1,845.71		
Less: BIR 2306	64.53		
BIR 2307	34.78	VATable Sales	1,727.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.78
Amount Due	1,746.40	VAT Zero Rated Sales	0.00
Add : VAT	154.85	VAT Amount	154.85
TOTAL AMOUNT DUE	1,901.25	TOTAL SALES	2,000.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2240/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652497459924

MCKNIGHT,BELINDA D

Premise Address: BLK 3, LOT 27, TIARA DEL SUR, DAWIS SAN ROQUE TALISAY

Billing Address: BLK 3, LOT 27, TIARA DEL SUR, DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-84-071-1	6521700000-2	09/03/2017	AUGUST/2017	1,999.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65217000002

BC11/480.2/2240/0/31/08-21-2017/90

7,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676465076614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023144

67607000006

Date : 08-21-2017

BC11/480.2/2260/0668642/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760700000-6

Collection Ref. Code : 1839-35-554-9

Customer Information----------

Name : VINCULADO,SUSANA O

Premise Address: BLK 2 LOT 10 TIARA DEL SUR SUBD DAWIS SAN ROQUE TALISAY

Billing Address: BLK 2 LOT 10 TIARA DEL SUR SUBD DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	400699GS6	Pole No	:	0668642
Serial No	:	2003222066	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	61772
Period From	:	07-16-2017	Prev Rdg	:	61436
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	300	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,689.31
Transmission Charge	0.3569/kWh	119.92
System Loss Charge	0.7265/kWh	244.10
Sub-Total		2,053.33
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.15
Government Charges		
Franchise Tax - Local		17.40
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		132.34
Transmission		1.15
System Loss		17.72
Distribution		115.97
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		481.62
CURRENT BILL - AUGUST 2017		3,533.49
TOTAL AMOUNT DUE		3,533.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,097.00

Your monthly electricity consumption chart

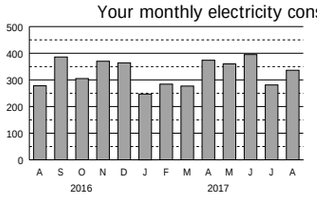

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.49		
Less : VAT	273.37		
Amount Net of VAT	3,260.12		
Less: BIR 2306	113.89		
BIR 2307	61.43	VATable Sales	3,051.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.25
Amount Due	3,084.80	VAT Zero Rated Sales	0.00
Add : VAT	273.37	VAT Amount	273.37
TOTAL AMOUNT DUE	3,358.17	TOTAL SALES	3,533.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2260/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676465076614

VINCULADO,SUSANA O

Premise Address: BLK 2 LOT 10 TIARA DEL SUR SUBD DAWIS SAN ROQUE TALISAY

Billing Address: BLK 2 LOT 10 TIARA DEL SUR SUBD DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-554-9	6760700000-6	09/03/2017	AUGUST/2017	3,533.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67607000006

BC11/480.2/2260/0/31/08-21-2017/90

7,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132923047660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032270

13217000002

Date : 08-21-2017

BC11/480.2/2270/0668635/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321700000-2

Collection Ref. Code : 1839-44-041-4

Customer Information----------

Name : PONCE,ALEXANDER C

Premise Address: BLK 2 LOT 11 TIARA DEL SUR SUBD. DAWIS,SAN ROQUE TALISAY

Billing Address: BLK 2 LOT 11 TIARA DEL SUR SUBD. DAWIS,SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	411850GS6	Pole No	:	0668635
Serial No	:	2003227742	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55592
Period From	:	07-16-2017	Prev Rdg	:	55172
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	2560	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,111.63
Transmission Charge	0.3569/kWh	149.90
System Loss Charge	0.7265/kWh	305.13
Sub-Total		2,566.66
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,601.50	92.03
Sub-Total		132.21
Government Charges		
Franchise Tax - Local		22.26
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		165.42
Transmission		1.44
System Loss		22.16
Distribution		144.81
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		613.49
CURRENT BILL - AUGUST 2017		4,519.11
TOTAL AMOUNT DUE		4,515.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 4,605.00

Your monthly electricity consumption chart

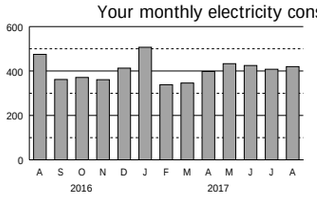

Avg Monthly Usage : 404.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,519.11		
Less : VAT	352.67		
Amount Net of VAT	4,166.44		
Less: BIR 2306	146.94		
BIR 2307	78.61	VATable Sales	3,905.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.82
Amount Due	3,940.89	VAT Zero Rated Sales	0.00
Add : VAT	352.67	VAT Amount	352.67
TOTAL AMOUNT DUE	4,293.56	TOTAL SALES	4,519.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2270/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132923047660

PONCE,ALEXANDER C
Premise Address: BLK 2 LOT 11 TIARA DEL SUR SUBD. DAWIS,SAN ROQUE TALISAY
Billing Address: BLK 2 LOT 11 TIARA DEL SUR SUBD. DAWIS,SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-44-041-4	1321700000-2	09/03/2017	AUGUST/2017	4,515.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13217000002

BC11/480.2/2270/0/31/08-21-2017/90

7,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186422893989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027279

18607000009

Date : 08-21-2017

BC11/480.2/2280/0668635/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860700000-9

Collection Ref. Code : 1839-35-659-6

Customer Information----------

Name : TONACAO,BENIGNA O

Premise Address: BLK 2 LOT 12 TIARA DEL SUR SUBD. DAWIS SANROQUE TALISAY

Billing Address: BLK 2 LOT 12 TIARA DEL SUR SUBD. DAWIS SANROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	408307GS6	Pole No	:	0668635
Serial No	:	2003222079	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47613
Period From	:	07-16-2017	Prev Rdg	:	47297
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	240	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,588.75
Transmission Charge	0.3569/kWh	112.78
System Loss Charge	0.7265/kWh	229.57
Sub-Total		1,931.10
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,058.50	61.17
Sub-Total		91.40
Government Charges		
Franchise Tax - Local		16.71
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		124.46
Transmission		1.09
System Loss		16.68
Distribution		109.10
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		460.73
CURRENT BILL - AUGUST 2017		3,392.40
TOTAL AMOUNT DUE		3,391.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 3,059.00

Your monthly electricity consumption chart

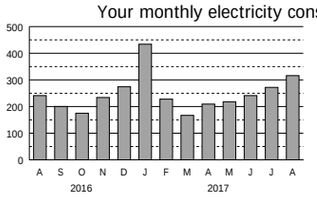

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.40		
Less : VAT	264.53		
Amount Net of VAT	3,127.87		
Less: BIR 2306	110.21		
BIR 2307	59.01	VATable Sales	2,931.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.20
Amount Due	2,958.65	VAT Zero Rated Sales	0.00
Add : VAT	264.53	VAT Amount	264.53
TOTAL AMOUNT DUE	3,223.18	TOTAL SALES	3,392.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2280/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186422893989

TONACAO,BENIGNA O

Premise Address: BLK 2 LOT 12 TIARA DEL SUR SUBD. DAWIS SANROQUE TALISAY

Billing Address: BLK 2 LOT 12 TIARA DEL SUR SUBD. DAWIS SANROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-659-6	1860700000-9	09/03/2017	AUGUST/2017	3,391.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18607000009

BC11/480.2/2280/0/31/08-21-2017/90

7,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702221149371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019694

70217000002

Date : 08-21-2017

BC11/480.2/2290/0668621/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021700000-2

Collection Ref. Code : 1817-79-752-2

Customer Information----------

Name : MAPUTI,FLORIANO T

Premise Address: BLK 3 LOT 19 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK 3 LOT 19 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	409051GS6	Pole No	:	0668621
Serial No	:	2003220838	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15920
Period From	:	07-16-2017	Prev Rdg	:	15904
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	320	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.72
CURRENT BILL - AUGUST 2017		14.72
TOTAL AMOUNT DUE		8.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 20.00

Your monthly electricity consumption chart

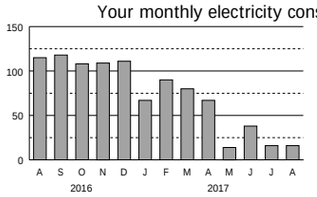

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	0.60		
Amount Net of VAT	14.12		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	13.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.37	TOTAL SALES	14.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2290/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702221149371

MAPUTI,FLORIANO T

Premise Address: BLK 3 LOT 19 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK 3 LOT 19 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-752-2	7021700000-2	09/03/2017	AUGUST/2017	8.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70217000002

BC11/480.2/2290/0/31/08-21-2017/90

7,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386348788255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026652

38607000007

Date : 08-21-2017

BC11/480.2/2300/0668621/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860700000-7

Collection Ref. Code : 1817-79-338-1

Customer Information----------

Name : GULLE,DANILO G

Premise Address: BLK 3, LOT 7, TIARA DEL SUR, DAWIS SAN ROQUE TALISAY

Billing Address: BLK 3, LOT 7, TIARA DEL SUR, DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	408341GS6	Pole No	:	0668621
Serial No	:	2003220219	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27907
Period From	:	07-16-2017	Prev Rdg	:	27767
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	300	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		201.01
CURRENT BILL - AUGUST 2017		1,475.54
TOTAL AMOUNT DUE		1,474.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,667.00

Your monthly electricity consumption chart

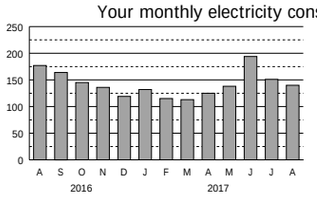

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.54		
Less : VAT	114.24		
Amount Net of VAT	1,361.30		
Less: BIR 2306	47.60		
BIR 2307	25.65	VATable Sales	1,274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.77
Amount Due	1,288.05	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,402.29	TOTAL SALES	1,475.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2300/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386348788255

GULLE,DANILO G
Premise Address: BLK 3, LOT 7, TIARA DEL SUR, DAWIS SAN ROQUE TALISAY
Billing Address: BLK 3, LOT 7, TIARA DEL SUR, DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-338-1	3860700000-7	09/03/2017	AUGUST/2017	1,474.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38607000007

BC11/480.2/2300/0/31/08-21-2017/90

7,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866201697106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032228

86607000006

Date : 08-21-2017

BC11/480.2/2310/0668614/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660700000-6

Collection Ref. Code : 1839-35-236-1

Customer Information----------

Name : DAGANGON,EDUARDO A

Premise Address: BLK 3 LOT 9 TIARA DEL SUR SUBD. DAWIS TALISAY
Billing Address: BLK 3 LOT 9 TIARA DEL SUR SUBD. DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1023168	Pole No	:	0668614
Serial No	:	121758047	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2730
Period From	:	07-16-2017	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 84.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 24, 2017 - 218.00

Your monthly electricity consumption chart

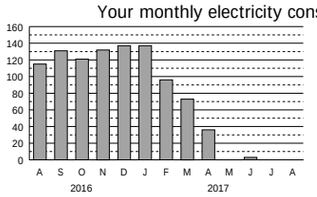

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2310/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866201697106

DAGANGON,EDUARDO A

Premise Address: BLK 3 LOT 9 TIARA DEL SUR SUBD. DAWIS TALISAY
Billing Address: BLK 3 LOT 9 TIARA DEL SUR SUBD. DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-236-1	8660700000-6	09/03/2017	AUGUST/2017	- 84.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86607000006

BC11/480.2/2310/0/31/08-21-2017/90

7,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868612440133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019588

86862365003

Date : 08-21-2017

BC11/480.2/2319/0668614/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686236500-3

Collection Ref. Code : 1861-57-404-5

Customer Information----------

Name : CONDE,MARIA FARRAH REBLE

Premise Address: LOT 10 BLK 3 TIARA DEL SUR SAN ROQUE, TALISAY CITY

Billing Address: LOT 10 BLK 3 TIARA DEL SUR SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073089	Pole No	:	0668614
Serial No	:	40042869	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7411
Period From	:	07-16-2017	Prev Rdg	:	6790
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	1599	Billed kWh	:	621

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,122.20
Transmission Charge	0.3569/kWh	221.63
System Loss Charge	0.7265/kWh	451.16
Sub-Total		3,794.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	59.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,955.50	119.11
Sub-Total		178.52
Government Charges		
Franchise Tax - Local		32.81
LFT Differential	0.0061/kWh	3.79
Value Added Tax		
Generation		244.58
Transmission		2.13
System Loss		32.78
Distribution		213.82
Others		25.81
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
NPC Stranded Debts	0.0265/kWh	16.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.64
Sub-Total		904.66
CURRENT BILL - AUGUST 2017		6,660.04
TOTAL AMOUNT DUE		6,615.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 6,000.00

Your monthly electricity consumption chart

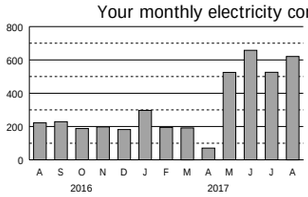

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,660.04		
Less : VAT	519.12		
Amount Net of VAT	6,140.92		
Less: BIR 2306	216.30		
BIR 2307	115.84	VATable Sales	5,755.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.54
Amount Due	5,808.78	VAT Zero Rated Sales	0.00
Add : VAT	519.12	VAT Amount	519.12
TOTAL AMOUNT DUE	6,327.90	TOTAL SALES	6,660.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2319/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868612440133

CONDE,MARIA FARRAH REBLE
Premise Address: LOT 10 BLK 3 TIARA DEL SUR SAN ROQUE, TALISAY CITY
Billing Address: LOT 10 BLK 3 TIARA DEL SUR SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-404-5	8686236500-3	09/03/2017	AUGUST/2017	6,615.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86862365003

BC11/480.2/2319/0/31/08-21-2017/90

7,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402501465023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020191

40217000005

Date : 08-21-2017

BC11/480.2/2320/0668614/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021700000-5

Collection Ref. Code : 1817-79-710-7

Customer Information----------

Name : VILLACORTA,CANCIONILA C

Premise Address: BLK 3 LOT 11 TIARA DEL SUR SUBD DAWIS SAN ROQUE TALISAY

Billing Address: BLK 3 LOT 11 TIARA DEL SUR SUBD DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	408481GS6	Pole No	:	0668614
Serial No	:	2003226817	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23381
Period From	:	07-16-2017	Prev Rdg	:	23257
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.01	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	624.44
Transmission Charge	0.3569/kWh	44.33
System Loss Charge	0.7265/kWh	90.23
Sub-Total		759.00
Distribution Charges		
Distribution Charge	1.7506/kWh	217.42
Supply Charge	0.4118/kWh	51.15
Metering Charge	0.6989/kWh	86.80
	5.00/month	5.00
Sub-Total		360.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.88
Government Charges		
Franchise Tax - Local		6.45
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		48.91
Transmission		0.43
System Loss		6.55
Distribution		43.24
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.38
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.07
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.73
Sub-Total		178.41
CURRENT BILL - AUGUST 2017		1,309.66
TOTAL AMOUNT DUE		1,274.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 4,100.00

Your monthly electricity consumption chart

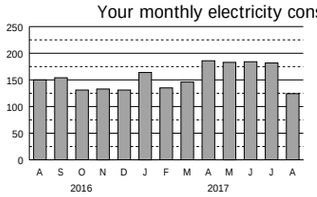

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.66		
Less : VAT	101.42		
Amount Net of VAT	1,208.24		
Less: BIR 2306	42.26		
BIR 2307	22.77	VATable Sales	1,131.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.99
Amount Due	1,143.21	VAT Zero Rated Sales	0.00
Add : VAT	101.42	VAT Amount	101.42
TOTAL AMOUNT DUE	1,244.63	TOTAL SALES	1,309.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2320/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402501465023

VILLACORTA,CANCIONILA C

Premise Address: BLK 3 LOT 11 TIARA DEL SUR SUBD DAWIS SAN ROQUE TALISAY

Billing Address: BLK 3 LOT 11 TIARA DEL SUR SUBD DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-710-7	4021700000-5	09/03/2017	AUGUST/2017	1,274.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40217000005

BC11/480.2/2320/0/31/08-21-2017/90

7,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466550480606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031846

46607000000

Date : 08-21-2017

BC11/480.2/2330/0668635/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660700000-0

Collection Ref. Code : 1839-35-086-5

Customer Information----------

Name : CABILLAR,ROSIE E

Premise Address: BLK 2 LOT 13 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK 2 LOT 13 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	408394GS6	Pole No	:	0668635
Serial No	:	2003220153	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	54907
Period From	:	07-16-2017	Prev Rdg	:	54586
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	320	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,613.89
Transmission Charge	0.3569/kWh	114.56
System Loss Charge	0.7265/kWh	233.21
Sub-Total		1,961.66
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		16.62
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		126.41
Transmission		1.10
System Loss		16.94
Distribution		110.82
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		460.13
CURRENT BILL - AUGUST 2017		3,375.98
TOTAL AMOUNT DUE		3,357.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,250.00

Your monthly electricity consumption chart

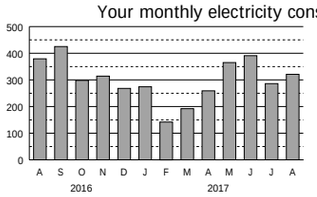

Avg Monthly Usage : 301.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.98		
Less : VAT	261.18		
Amount Net of VAT	3,114.80		
Less: BIR 2306	108.81		
BIR 2307	58.69	VATable Sales	2,915.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.95
Amount Due	2,947.30	VAT Zero Rated Sales	0.00
Add : VAT	261.18	VAT Amount	261.18
TOTAL AMOUNT DUE	3,208.48	TOTAL SALES	3,375.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2330/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466550480606

CABILLAR,ROSIE E

Premise Address: BLK 2 LOT 13 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK 2 LOT 13 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-086-5	4660700000-0	09/03/2017	AUGUST/2017	3,357.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46607000000

BC11/480.2/2330/0/31/08-21-2017/90

7,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606855655770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021471

60688000003

Date : 08-21-2017

BC11/480.2/2350/0668600/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068800000-3

Collection Ref. Code : 1841-16-833-5

Customer Information----------

Name : STARK,SOLITA M2 G

Premise Address: BLK 3, LOT 6,TIARA DEL SUR SUBD., DAWIS SAN ROQUE TALISAY

Billing Address: BLK 3, LOT 6,TIARA DEL SUR SUBD., DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	309416GS6	Pole No	:	0668600
Serial No	:	47686297	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34382
Period From	:	07-16-2017	Prev Rdg	:	33711
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	2710	Billed kWh	:	671

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,373.59
Transmission Charge	0.3569/kWh	239.48
System Loss Charge	0.7265/kWh	487.48
Sub-Total		4,100.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	64.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		34.71
LFT Differential	0.0061/kWh	4.09
Value Added Tax		
Generation		264.26
Transmission		2.30
System Loss		35.42
Distribution		230.99
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
NPC Stranded Debts	0.0265/kWh	17.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.79
Sub-Total		961.17
CURRENT BILL - AUGUST 2017		7,050.84
TOTAL AMOUNT DUE		7,050.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6,705.00

Your monthly electricity consumption chart

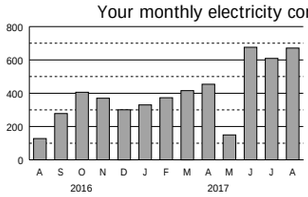

Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,050.84		
Less : VAT	545.33		
Amount Net of VAT	6,505.51		
Less: BIR 2306	227.22		
BIR 2307	122.57	VATable Sales	6,089.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.84
Amount Due	6,155.72	VAT Zero Rated Sales	0.00
Add : VAT	545.33	VAT Amount	545.33
TOTAL AMOUNT DUE	6,701.05	TOTAL SALES	7,050.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2350/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606855655770

STARK,SOLITA M2 G

Premise Address: BLK 3, LOT 6,TIARA DEL SUR SUBD., DAWIS SAN ROQUE TALISAY

Billing Address: BLK 3, LOT 6,TIARA DEL SUR SUBD., DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-833-5	6068800000-3	09/03/2017	AUGUST/2017	7,050.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60688000003

BC11/480.2/2350/0/31/08-21-2017/90

7,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287008588068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028102

28726491260

Date : 08-21-2017

BC11/480.2/2355/0668600/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872649126-0

Collection Ref. Code : 1859-93-539-7

Customer Information----------

Name : ABAPO,MYLIN YARES

Premise Address: BLOCK 3 LOT 4 TIARA DEL SUR SUBDIVISION DAWIS SAN ROQUE, TALISAY CITY

Billing Address: BLOCK 3 LOT 4 TIARA DEL SUR SUBDIVISION DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032744	Pole No	:	0668600
Serial No	:	125281767	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7517
Period From	:	07-16-2017	Prev Rdg	:	7023
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	1707	Billed kWh	:	494

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,483.68
Transmission Charge	0.3569/kWh	176.31
System Loss Charge	0.7265/kWh	358.89
Sub-Total		3,018.88
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	47.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		25.56
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		194.58
Transmission		1.69
System Loss		26.06
Distribution		170.22
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.40
Sub-Total		707.80
CURRENT BILL - AUGUST 2017		5,192.43
TOTAL AMOUNT DUE		5,192.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 4,537.00

Your monthly electricity consumption chart

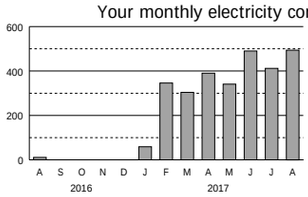

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,192.43		
Less : VAT	401.65		
Amount Net of VAT	4,790.78		
Less: BIR 2306	167.37		
BIR 2307	90.26	VATable Sales	4,484.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.15
Amount Due	4,533.15	VAT Zero Rated Sales	0.00
Add : VAT	401.65	VAT Amount	401.65
TOTAL AMOUNT DUE	4,934.80	TOTAL SALES	5,192.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2355/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287008588068

ABAPO,MYLIN YARES
Premise Address: BLOCK 3 LOT 4 TIARA DEL SUR SUBDIVISION DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-539-7	2872649126-0	09/03/2017	AUGUST/2017	5,192.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28726491260

BC11/480.2/2355/0/31/08-21-2017/90

7,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022764477368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027424

02217000005

Date : 08-21-2017

BC11/480.2/2360/0668600/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221700000-5

Collection Ref. Code : 1839-40-248-2

Customer Information----------

Name : BEDICO,JULIET A

Premise Address: BLK 2 LOT 15 TIERRA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK 2 LOT 15 TIERRA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	462717GS6	Pole No	:	0668600
Serial No	:	61168411	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22124
Period From	:	07-16-2017	Prev Rdg	:	22124
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	954	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 244.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 238.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 15, 2016 - 300.00

Your monthly electricity consumption chart

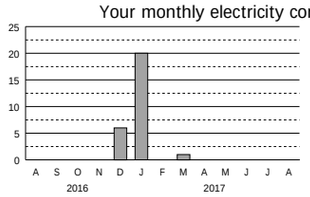

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2360/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022764477368

BEDICO,JULIET A

Premise Address: BLK 2 LOT 15 TIERRA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK 2 LOT 15 TIERRA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-40-248-2	0221700000-5	09/03/2017	AUGUST/2017	- 238.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02217000005

BC11/480.2/2360/0/31/08-21-2017/90

7,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312269411100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024785

31217000004

Date : 08-21-2017

BC11/480.2/2370/0668600/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121700000-4

Collection Ref. Code : 1817-80-263-1

Customer Information----------

Name : MERILO,MA THERESA T

Premise Address: BLK 2 LOT 16 TIARA DEL SUR SUBD. DAWIS TALISAY
Billing Address: BLK 2 LOT 16 TIARA DEL SUR SUBD. DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	408882GS6	Pole No	:	0668600
Serial No	:	2003220841	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35926
Period From	:	07-16-2017	Prev Rdg	:	35657
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	520	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,352.45
Transmission Charge	0.3569/kWh	96.01
System Loss Charge	0.7265/kWh	195.43
Sub-Total		1,643.89
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,938.50	58.77
Sub-Total		84.50
Government Charges		
Franchise Tax - Local		14.27
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		105.94
Transmission		0.92
System Loss		14.20
Distribution		92.96
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		393.13
CURRENT BILL - AUGUST 2017		2,896.20
TOTAL AMOUNT DUE		2,896.20

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 2,938.54

Your monthly electricity consumption chart

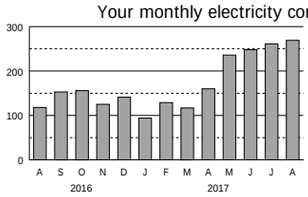

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.20		
Less : VAT	226.07		
Amount Net of VAT	2,670.13		
Less: BIR 2306	94.20		
BIR 2307	50.38	VATable Sales	2,503.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.06
Amount Due	2,525.55	VAT Zero Rated Sales	0.00
Add : VAT	226.07	VAT Amount	226.07
TOTAL AMOUNT DUE	2,751.62	TOTAL SALES	2,896.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2370/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312269411100

MERILO,MA THERESA T
Premise Address: BLK 2 LOT 16 TIARA DEL SUR SUBD. DAWIS TALISAY
Billing Address: BLK 2 LOT 16 TIARA DEL SUR SUBD. DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-80-263-1	3121700000-4	09/03/2017	AUGUST/2017	2,896.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31217000004

BC11/480.2/2370/0/31/08-21-2017/90

7,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666003317713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032164

66607000008

Date : 08-21-2017

BC11/480.2/2380/0668600/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660700000-8

Collection Ref. Code : 1839-35-104-7

Customer Information----------

Name : FAYPON,LUDIVINA S

Premise Address: BLK3 LOT 3 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK3 LOT 3 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	393441GS6	Pole No	:	0668600
Serial No	:	20031608012	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14669
Period From	:	07-16-2017	Prev Rdg	:	14669
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	320	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 89.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 27, 2017 - 1,430.00

Your monthly electricity consumption chart

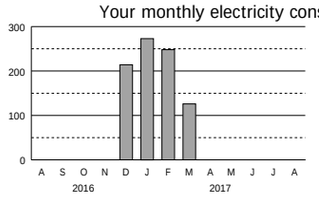

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2380/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666003317713

FAYPON,LUDIVINA S

Premise Address: BLK3 LOT 3 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK3 LOT 3 TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-104-7	6660700000-8	09/03/2017	AUGUST/2017	- 89.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66607000008

BC11/480.2/2380/0/31/08-21-2017/90

7,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796196004051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031949

79678000005

Date : 08-21-2017

BC11/480.2/2410/0668824/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967800000-5

Collection Ref. Code : 1833-49-311-7

Customer Information----------

Name : JOSOL,MAMERTO R

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	228842DS6	Pole No	:	0668824
Serial No	:	13735429	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25152
Period From	:	07-16-2017	Prev Rdg	:	24902
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	400	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,256.93
Transmission Charge	0.3569/kWh	89.23
System Loss Charge	0.7265/kWh	181.63
Sub-Total		1,527.79
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		12.95
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		98.46
Transmission		0.85
System Loss		13.20
Distribution		86.44
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		358.54
CURRENT BILL - AUGUST 2017		2,630.58
TOTAL AMOUNT DUE		2,627.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,440.00

Your monthly electricity consumption chart

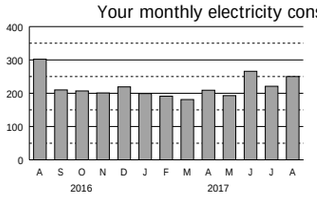

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.58		
Less : VAT	203.56		
Amount Net of VAT	2,427.02		
Less: BIR 2306	84.82		
BIR 2307	45.73	VATable Sales	2,272.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.98
Amount Due	2,296.47	VAT Zero Rated Sales	0.00
Add : VAT	203.56	VAT Amount	203.56
TOTAL AMOUNT DUE	2,500.03	TOTAL SALES	2,630.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2410/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796196004051

JOSOL,MAMERTO R
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-311-7	7967800000-5	09/03/2017	AUGUST/2017	2,627.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79678000005

BC11/480.2/2410/0/31/08-21-2017/90

8,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604295047633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020757

60426000000

Date : 08-21-2017

BC11/480.2/2420/0668824/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042600000-0

Collection Ref. Code : 1821-19-518-3

Customer Information----------

Name : LADOR,JUAN

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	275055GS6	Pole No	:	0668824
Serial No	:	47394314	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39647
Period From	:	07-16-2017	Prev Rdg	:	39368
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	440	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 164.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,402.73
Transmission Charge	0.3569/kWh	99.58
System Loss Charge	0.7265/kWh	202.69
Sub-Total		1,705.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		83.40
Government Charges		
Franchise Tax - Local		14.77
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		109.89
Transmission		0.96
System Loss		14.72
Distribution		96.40
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		407.19
CURRENT BILL - AUGUST 2017		2,998.89
TOTAL AMOUNT DUE		2,834.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,000.00

Your monthly electricity consumption chart

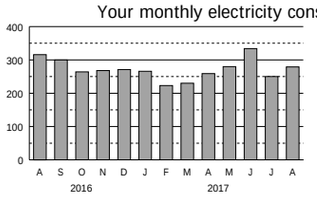

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.89		
Less : VAT	233.95		
Amount Net of VAT	2,764.94		
Less: BIR 2306	97.49		
BIR 2307	52.16	VATable Sales	2,591.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.24
Amount Due	2,615.29	VAT Zero Rated Sales	0.00
Add : VAT	233.95	VAT Amount	233.95
TOTAL AMOUNT DUE	2,849.24	TOTAL SALES	2,998.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2420/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604295047633

LADOR,JUAN

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-19-518-3	6042600000-0	09/03/2017	AUGUST/2017	2,834.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60426000000

BC11/480.2/2420/0/31/08-21-2017/90

8,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344451709625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023768

34408000007

Date : 08-21-2017

BC11/480.2/2420/0668803/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440800000-7

Collection Ref. Code : 1843-50-647-5

Customer Information----------

Name : LADOR,RONALD I

Premise Address: Z- 1069 RAMONA VILL-2 DAWIS TALISAY
Billing Address: Z- 1069 RAMONA VILL-2 DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	440682GS6	Pole No	:	0668803
Serial No	:	53707654	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27573
Period From	:	07-16-2017	Prev Rdg	:	27239
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	1584	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,679.25
Transmission Charge	0.3569/kWh	119.20
System Loss Charge	0.7265/kWh	242.65
Sub-Total		2,041.10
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		17.29
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		131.54
Transmission		1.14
System Loss		17.63
Distribution		115.28
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		478.75
CURRENT BILL - AUGUST 2017		3,512.47
TOTAL AMOUNT DUE		3,512.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,580.00

Your monthly electricity consumption chart

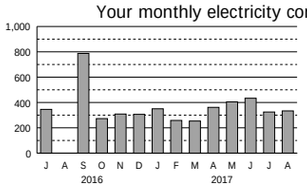

Avg Monthly Usage : 365.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.47		
Less : VAT	271.74		
Amount Net of VAT	3,240.73		
Less: BIR 2306	113.24		
BIR 2307	61.06	VATable Sales	3,033.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.01
Amount Due	3,066.43	VAT Zero Rated Sales	0.00
Add : VAT	271.74	VAT Amount	271.74
TOTAL AMOUNT DUE	3,338.17	TOTAL SALES	3,512.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2420/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344451709625

LADOR,RONALD I
Premise Address: Z- 1069 RAMONA VILL-2 DAWIS TALISAY
Billing Address: Z- 1069 RAMONA VILL-2 DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-647-5	3440800000-7	09/03/2017	AUGUST/2017	3,512.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34408000007

BC11/480.2/2420/0/31/08-21-2017/90

8,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691599496234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028628

69168000003

Date : 08-21-2017

BC11/480.2/2430/0668803/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916800000-3

Collection Ref. Code : 1827-17-308-4

Customer Information----------

Name : VILLAMOR,LYDIA G

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	429274GS6	Pole No	:	0668803
Serial No	:	2003213164	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24219
Period From	:	07-16-2017	Prev Rdg	:	24051
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1650	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	0.3569/kWh	59.96
System Loss Charge	0.7265/kWh	122.05
Sub-Total		1,026.66
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.07
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.18
Transmission		0.57
System Loss		8.87
Distribution		58.28
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		241.13
CURRENT BILL - AUGUST 2017		1,769.56
TOTAL AMOUNT DUE		1,769.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,930.00

Your monthly electricity consumption chart

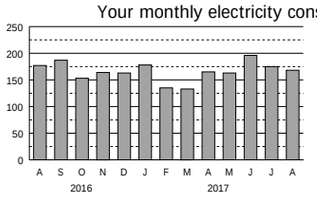

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.56		
Less : VAT	137.00		
Amount Net of VAT	1,632.56		
Less: BIR 2306	57.08		
BIR 2307	30.76	VATable Sales	1,528.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.13
Amount Due	1,544.72	VAT Zero Rated Sales	0.00
Add : VAT	137.00	VAT Amount	137.00
TOTAL AMOUNT DUE	1,681.72	TOTAL SALES	1,769.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2430/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691599496234

VILLAMOR,LYDIA G

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-308-4	6916800000-3	09/03/2017	AUGUST/2017	1,769.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69168000003

BC11/480.2/2430/0/31/08-21-2017/90

8,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122578518091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028518

12268000002

Date : 08-21-2017

BC11/480.2/2430/0668803/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226800000-2

Collection Ref. Code : 1827-21-125-3

Customer Information----------

Name : GRAVADOR,CARMELITA B

Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	324447 GS6	Pole No	:	0668803
Serial No	:	45232783	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11862
Period From	:	07-16-2017	Prev Rdg	:	11694
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1450	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	0.3569/kWh	59.96
System Loss Charge	0.7265/kWh	122.05
Sub-Total		1,026.66
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.07
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.18
Transmission		0.57
System Loss		8.87
Distribution		58.28
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		241.13
CURRENT BILL - AUGUST 2017		1,769.56
TOTAL AMOUNT DUE		1,769.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,723.63

Your monthly electricity consumption chart

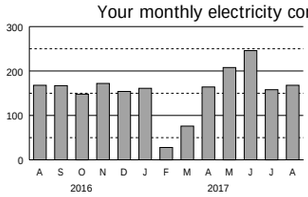

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.56		
Less : VAT	137.00		
Amount Net of VAT	1,632.56		
Less: BIR 2306	57.08		
BIR 2307	30.76	VATable Sales	1,528.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.13
Amount Due	1,544.72	VAT Zero Rated Sales	0.00
Add : VAT	137.00	VAT Amount	137.00
TOTAL AMOUNT DUE	1,681.72	TOTAL SALES	1,769.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2430/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122578518091

GRAVADOR,CARMELITA B
Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-125-3	1226800000-2	09/03/2017	AUGUST/2017	1,769.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12268000002

BC11/480.2/2430/0/31/08-21-2017/90

8,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810161335768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023396

81096000005

Date : 08-21-2017

BC11/480.2/2450/0668803/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109600000-5

Collection Ref. Code : 1815-53-296-3

Customer Information----------

Name : BIEN,DARWIN EDGAR V.

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	168833WS6	Pole No	:	0668803
Serial No	:	47452999	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39748
Period From	:	07-16-2017	Prev Rdg	:	39505
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	240	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,221.73
Transmission Charge	0.3569/kWh	86.73
System Loss Charge	0.7265/kWh	176.54
Sub-Total		1,485.00
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,373.50	67.47
Sub-Total		90.72
Government Charges		
Franchise Tax - Local		12.97
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.70
Transmission		0.83
System Loss		12.83
Distribution		84.04
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		357.01
CURRENT BILL - AUGUST 2017		2,633.03
TOTAL AMOUNT DUE		2,632.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 3,374.00

Your monthly electricity consumption chart

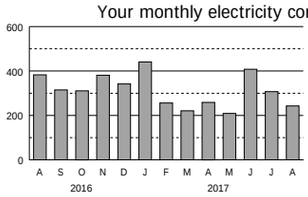

Avg Monthly Usage : 313.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.03		
Less : VAT	206.02		
Amount Net of VAT	2,427.01		
Less: BIR 2306	85.84		
BIR 2307	45.81	VATable Sales	2,276.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.99
Amount Due	2,295.36	VAT Zero Rated Sales	0.00
Add : VAT	206.02	VAT Amount	206.02
TOTAL AMOUNT DUE	2,501.38	TOTAL SALES	2,633.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2450/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810161335768

BIEN,DARWIN EDGAR V.
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-296-3	8109600000-5	09/03/2017	AUGUST/2017	2,632.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81096000005

BC11/480.2/2450/0/31/08-21-2017/90

8,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833870906612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032559

83388000008

Date : 08-21-2017

BC11/480.2/2460/0668803/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338800000-8

Collection Ref. Code : 1827-31-116-9

Customer Information----------

Name : BIEN,EDGAR A

Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	437798GS6	Pole No	:	0668803
Serial No	:	80702016	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15463
Period From	:	07-16-2017	Prev Rdg	:	15301
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	1280	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.3569/kWh	57.82
System Loss Charge	0.7265/kWh	117.69
Sub-Total		990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		8.60
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		63.81
Transmission		0.55
System Loss		8.54
Distribution		56.22
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		236.87
CURRENT BILL - AUGUST 2017		1,745.16
TOTAL AMOUNT DUE		1,744.36

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,714.00

Your monthly electricity consumption chart

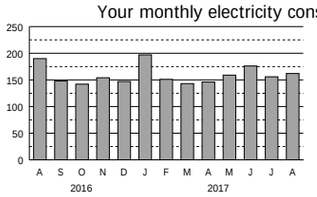

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.16		
Less : VAT	136.24		
Amount Net of VAT	1,608.92		
Less: BIR 2306	56.78		
BIR 2307	30.36	VATable Sales	1,508.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.63
Amount Due	1,521.78	VAT Zero Rated Sales	0.00
Add : VAT	136.24	VAT Amount	136.24
TOTAL AMOUNT DUE	1,658.02	TOTAL SALES	1,745.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2460/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833870906612

BIEN,EDGAR A
Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-116-9	8338800000-8	09/03/2017	AUGUST/2017	1,744.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83388000008

BC11/480.2/2460/0/31/08-21-2017/90

8,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238920418999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23888000009

BILLING STATEMENT

1011021030

Date : 08-21-2017

BC11/480.2/2470/0668831/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388800000-9

Collection Ref. Code : 1833-72-479-8

Customer Information----------

Name : MANAROG,RETCHIE B

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	185755DS6	Pole No	:	0668831
Serial No	:	10155593	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34593
Period From	:	07-16-2017	Prev Rdg	:	34388
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1194	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.3569/kWh	73.16
System Loss Charge	0.7265/kWh	148.93
Sub-Total		1,252.77
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,361.00	47.22
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		10.89
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		80.74
Transmission		0.70
System Loss		10.82
Distribution		70.99
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		300.06
CURRENT BILL - AUGUST 2017		2,211.22
TOTAL AMOUNT DUE		2,208.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,364.00

Your monthly electricity consumption chart

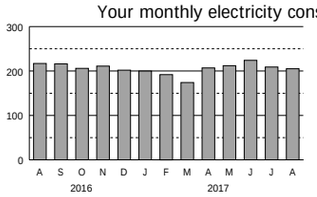

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.22		
Less : VAT	172.73		
Amount Net of VAT	2,038.49		
Less: BIR 2306	71.98		
BIR 2307	38.47	VATable Sales	1,911.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.33
Amount Due	1,928.04	VAT Zero Rated Sales	0.00
Add : VAT	172.73	VAT Amount	172.73
TOTAL AMOUNT DUE	2,100.77	TOTAL SALES	2,211.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2470/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238920418999

MANAROG,RETCHIE B
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-479-8	2388800000-9	09/03/2017	AUGUST/2017	2,208.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23888000009

BC11/480.2/2470/0/31/08-21-2017/90

8,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557831674558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028329

55757000009

Date : 08-21-2017

BC11/480.2/2480/0668831/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575700000-9

Collection Ref. Code : 1829-76-371-7

Customer Information----------

Name : LARA,JOSELITA B

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	396832GS6	Pole No	:	0668831
Serial No	:	78003383	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	73364
Period From	:	07-16-2017	Prev Rdg	:	73188
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	850	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	884.88
Transmission Charge	0.3569/kWh	62.81
System Loss Charge	0.7265/kWh	127.86
Sub-Total		1,075.55
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		9.39
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.31
Transmission		0.61
System Loss		9.29
Distribution		61.03
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		258.41
CURRENT BILL - AUGUST 2017		1,905.55
TOTAL AMOUNT DUE		1,903.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,310.00

Your monthly electricity consumption chart

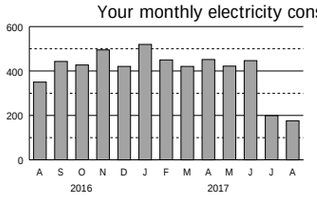

Avg Monthly Usage : 401.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.55		
Less : VAT	149.05		
Amount Net of VAT	1,756.50		
Less: BIR 2306	62.11		
BIR 2307	33.15	VATable Sales	1,647.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.36
Amount Due	1,661.24	VAT Zero Rated Sales	0.00
Add : VAT	149.05	VAT Amount	149.05
TOTAL AMOUNT DUE	1,810.29	TOTAL SALES	1,905.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2480/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557831674558

LARA,JOSELITA B

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-371-7	5575700000-9	09/03/2017	AUGUST/2017	1,903.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55757000009

BC11/480.2/2480/0/31/08-21-2017/90

8,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398354544317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031799

39848000004

Date : 08-21-2017

BC11/480.2/2490/0668831/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984800000-4

Collection Ref. Code : 1841-37-098-3

Customer Information----------

Name : ABELLA,OSCAR S

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077617	Pole No	:	0668831
Serial No	:	40017033	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11054
Period From	:	07-16-2017	Prev Rdg	:	10839
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	700	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,080.96
Transmission Charge	0.6288/kWh	135.19
System Loss Charge	0.7117/kWh	153.02
Sub-Total		1,369.17
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		60.48
Government Charges		
Franchise Tax - Local		11.68
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.69
Transmission		1.26
System Loss		10.64
Distribution		74.42
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		313.64
CURRENT BILL - AUGUST 2017		2,363.47
TOTAL AMOUNT DUE		2,363.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,995.64

Your monthly electricity consumption chart

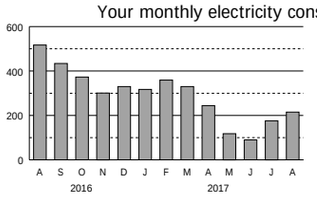

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.47		
Less : VAT	179.83		
Amount Net of VAT	2,183.64		
Less: BIR 2306	74.93		
BIR 2307	41.26	VATable Sales	2,049.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.81
Amount Due	2,067.45	VAT Zero Rated Sales	0.00
Add : VAT	179.83	VAT Amount	179.83
TOTAL AMOUNT DUE	2,247.28	TOTAL SALES	2,363.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2490/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398354544317

ABELLA,OSCAR S
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-37-098-3	3984800000-4	09/03/2017	AUGUST/2017	2,363.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39848000004

BC11/480.2/2490/0/31/08-21-2017/90

8,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166335782841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032299

16696000005

Date : 08-21-2017

BC11/480.2/2510/0668586/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669600000-5

Collection Ref. Code : 1817-17-170-4

Customer Information----------

Name : FUENTES,RAUL B

Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017070	Pole No	:	0668586
Serial No	:	144207173	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15919
Period From	:	07-16-2017	Prev Rdg	:	15472
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	300	Billed kWh	:	447

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,247.38
Transmission Charge	0.3569/kWh	159.53
System Loss Charge	0.7265/kWh	324.75
Sub-Total		2,731.66
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,299.00	85.98
Sub-Total		128.74
Government Charges		
Franchise Tax - Local		23.62
LFT Differential	0.0061/kWh	2.73
Value Added Tax		
Generation		176.05
Transmission		1.53
System Loss		23.59
Distribution		154.08
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		651.39
CURRENT BILL - AUGUST 2017		4,795.79
TOTAL AMOUNT DUE		4,795.02

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 4,300.00

Your monthly electricity consumption chart

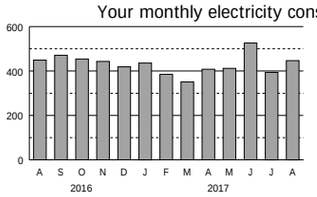

Avg Monthly Usage : 430.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,795.79		
Less : VAT	373.86		
Amount Net of VAT	4,421.93		
Less: BIR 2306	155.79		
BIR 2307	83.42	VATable Sales	4,144.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.53
Amount Due	4,182.72	VAT Zero Rated Sales	0.00
Add : VAT	373.86	VAT Amount	373.86
TOTAL AMOUNT DUE	4,556.58	TOTAL SALES	4,795.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2510/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166335782841

FUENTES,RAUL B
Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-17-170-4	1669600000-5	09/03/2017	AUGUST/2017	4,795.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16696000005

BC11/480.2/2510/0/31/08-21-2017/90

8,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864141584274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031729

86407000008

Date : 08-21-2017

BC11/480.2/2530/0668586/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640700000-8

Collection Ref. Code : 1817-36-236-4

Customer Information----------

Name : SESALDO,MERLINDA

Premise Address: DAWIS, TALISAY
Billing Address: DAWIS, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008172	Pole No	:	0668586
Serial No	:	121570384	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6520
Period From	:	07-16-2017	Prev Rdg	:	6371
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		213.93
CURRENT BILL - AUGUST 2017		1,570.08
TOTAL AMOUNT DUE		1,560.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,600.00

Your monthly electricity consumption chart

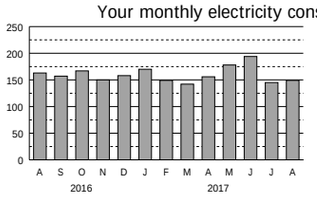

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.08		
Less : VAT	121.56		
Amount Net of VAT	1,448.52		
Less: BIR 2306	50.66		
BIR 2307	27.30	VATable Sales	1,356.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.37
Amount Due	1,370.56	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,492.12	TOTAL SALES	1,570.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2530/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864141584274

SESALDO,MERLINDA
Premise Address: DAWIS, TALISAY
Billing Address: DAWIS, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-236-4	8640700000-8	09/03/2017	AUGUST/2017	1,560.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86407000008 BC11/480.2/2530/0/31/08-21-2017/90 8,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674081429402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022440

67407000008

Date : 08-21-2017

BC11/480.2/2560/0668565/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740700000-8

Collection Ref. Code : 1817-36-392-1

Customer Information----------

Name : MAPUTOL,FORTUNATO

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	396915GS6	Pole No	:	0668565
Serial No	:	2003158103	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51741
Period From	:	07-16-2017	Prev Rdg	:	51552
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	950.24
Transmission Charge	0.3569/kWh	67.45
System Loss Charge	0.7265/kWh	137.31
Sub-Total		1,155.00
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		10.02
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.45
Transmission		0.65
System Loss		9.97
Distribution		65.49
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		276.10
CURRENT BILL - AUGUST 2017		2,033.76
TOTAL AMOUNT DUE		2,033.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,940.00

Your monthly electricity consumption chart

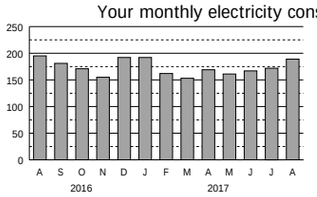

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.76		
Less : VAT	158.73		
Amount Net of VAT	1,875.03		
Less: BIR 2306	66.14		
BIR 2307	35.38	VATable Sales	1,757.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	1,773.51	VAT Zero Rated Sales	0.00
Add : VAT	158.73	VAT Amount	158.73
TOTAL AMOUNT DUE	1,932.24	TOTAL SALES	2,033.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2560/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674081429402

MAPUTOL,FORTUNATO

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-392-1	6740700000-8	09/03/2017	AUGUST/2017	2,033.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67407000008 BC11/480.2/2560/0/31/08-21-2017/90 8,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028010735361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029949

02867000008

Date : 08-21-2017

BC11/480.2/2570/0668831/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286700000-8

Collection Ref. Code : 1829-83-467-3

Customer Information----------

Name : MAPUTOL,FORTUNATO F

Premise Address: DAWIS SAN ROQUE TALISAY LADY OF GUADALUPE CHAPEL

Billing Address: DAWIS SAN ROQUE TALISAY LADY OF GUADALUPE CHAPEL

TIN :

Metering Information----------

Meter No	:	252973SS6	Pole No	:	0668831
Serial No	:	32356345	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1880
Period From	:	07-16-2017	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	120	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 17.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.79
CURRENT BILL - AUGUST 2017		6.90
TOTAL AMOUNT DUE		6.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 6.00

Your monthly electricity consumption chart

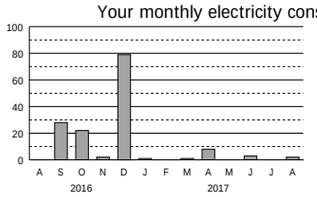

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.90		
Less : VAT	0.62		
Amount Net of VAT	6.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.93	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.55	TOTAL SALES	6.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2570/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028010735361

MAPUTOL,FORTUNATO F

Premise Address: DAWIS SAN ROQUE TALISAY LADY OF GUADALUPE CHAPEL

Billing Address: DAWIS SAN ROQUE TALISAY LADY OF GUADALUPE CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-467-3	0286700000-8	09/03/2017	AUGUST/2017	6.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02867000008

BC11/480.2/2570/0/31/08-21-2017/90

8,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332240074579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032478

33220063961

Date : 08-21-2017

BC11/480.2/2572/0668565/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322006396-1

Collection Ref. Code : 1861-79-899-7

Customer Information----------

Name : LAYAGUE,DANILO ANDA

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071188	Pole No	:	0668565
Serial No	:	125281487	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	899
Period From	:	07-16-2017	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 35.00	0.70
Sub-Total		0.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.72
CURRENT BILL - AUGUST 2017		6.42
TOTAL AMOUNT DUE		41.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 6.00

Your monthly electricity consumption chart

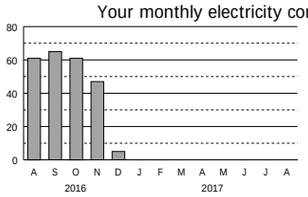

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.42		
Less : VAT	0.69		
Amount Net of VAT	5.73		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.33	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.02	TOTAL SALES	6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2572/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332240074579

LAYAGUE,DANILO ANDA
Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-899-7	3322006396-1	09/03/2017	AUGUST/2017	41.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33220063961 BC11/480.2/2572/0/31/08-21-2017/90 8,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586611366541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026799

58696000007

Date : 08-21-2017

BC11/480.2/2600/0984754/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869600000-7

Collection Ref. Code : 1817-18-473-3

Customer Information----------

Name : PAYOSALAN,STEVE B

Premise Address: DAWIS CROSSING TABUNOK TALISAY
Billing Address: DAWIS CROSSING TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	396299GS6	Pole No	:	0984754
Serial No	:	65353565	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36956
Period From	:	07-16-2017	Prev Rdg	:	36796
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1106	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.6288/kWh	100.61
System Loss Charge	0.7117/kWh	113.87
Sub-Total		1,018.91
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		51.15
Government Charges		
Franchise Tax - Local		8.74
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.00
Transmission		0.94
System Loss		7.93
Distribution		55.54
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		234.34
CURRENT BILL - AUGUST 2017		1,767.21
TOTAL AMOUNT DUE		1,766.40

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,793.00

Your monthly electricity consumption chart

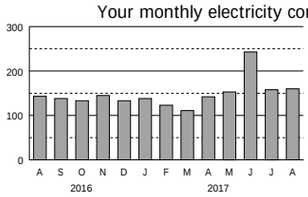

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.21		
Less : VAT	134.71		
Amount Net of VAT	1,632.50		
Less: BIR 2306	56.12		
BIR 2307	30.85	VATable Sales	1,532.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.63
Amount Due	1,545.53	VAT Zero Rated Sales	0.00
Add : VAT	134.71	VAT Amount	134.71
TOTAL AMOUNT DUE	1,680.24	TOTAL SALES	1,767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2600/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586611366541

PAYOSALAN,STEVE B
Premise Address: DAWIS CROSSING TABUNOK TALISAY
Billing Address: DAWIS CROSSING TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-18-473-3	5869600000-7	09/03/2017	AUGUST/2017	1,766.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58696000007

BC11/480.2/2600/0/31/08-21-2017/90

8,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113821550891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024160

1139604942

Date : 08-21-2017

BC11/480.2/2604/0984754/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139604942-8

Collection Ref. Code : 1851-30-113-5

Customer Information----------

Name : CASTRO,REINA ABATAYO

Premise Address: PALINVILLE MOLAVE DAWIS TABUNOK
Billing Address: PALINVILLE MOLAVE DAWIS TABUNOK

TIN :

Metering Information----------

Meter No	:	512368 GS6	Pole No	:	0984754
Serial No	:	67912959	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7645
Period From	:	07-16-2017	Prev Rdg	:	7471
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	380	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	874.82
Transmission Charge	0.3569/kWh	62.10
System Loss Charge	0.7265/kWh	126.41
Sub-Total		1,063.33
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.65
Government Charges		
Franchise Tax - Local		9.02
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.53
Transmission		0.60
System Loss		9.18
Distribution		60.34
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		249.72
CURRENT BILL - AUGUST 2017		1,832.56
TOTAL AMOUNT DUE		1,831.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,602.00

Your monthly electricity consumption chart

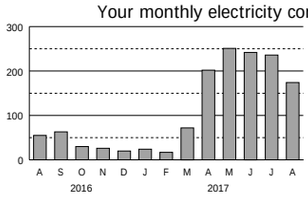

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.56		
Less : VAT	141.86		
Amount Net of VAT	1,690.70		
Less: BIR 2306	59.11		
BIR 2307	31.86	VATable Sales	1,582.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.86
Amount Due	1,599.73	VAT Zero Rated Sales	0.00
Add : VAT	141.86	VAT Amount	141.86
TOTAL AMOUNT DUE	1,741.59	TOTAL SALES	1,832.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2604/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113821550891

CASTRO,REINA ABATAYO
Premise Address: PALINVILLE MOLAVE DAWIS TABUNOK
Billing Address: PALINVILLE MOLAVE DAWIS TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-113-5	1139604942-8	09/03/2017	AUGUST/2017	1,831.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1139604942

BC11/480.2/2604/0/31/08-21-2017/90

8,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101722281752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019561

10196000003

Date : 08-21-2017

BC11/480.2/2604/0984810/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019600000-3

Collection Ref. Code : 1815-80-782-2

Customer Information----------

Name : CASTRO,REINA ABATAYO

Premise Address: DAWIS TABUNOC TALISAY
Billing Address: DAWIS TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	341132GS6	Pole No	:	0984810
Serial No	:	46265230	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	77472
Period From	:	07-16-2017	Prev Rdg	:	77000
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	240	Billed kWh	:	472

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,373.07
Transmission Charge	0.3569/kWh	168.46
System Loss Charge	0.7265/kWh	342.91
Sub-Total		2,884.44
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		24.42
LFT Differential	0.0061/kWh	2.88
Value Added Tax		
Generation		185.90
Transmission		1.62
System Loss		24.91
Distribution		162.66
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.38
Sub-Total		676.30
CURRENT BILL - AUGUST 2017		4,961.43
TOTAL AMOUNT DUE		4,961.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 4,636.56

Your monthly electricity consumption chart

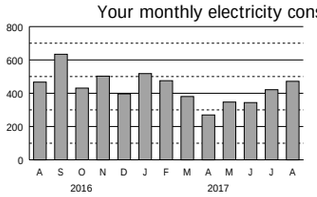

Avg Monthly Usage : 435.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,961.43		
Less : VAT	383.79		
Amount Net of VAT	4,577.64		
Less: BIR 2306	159.92		
BIR 2307	86.25	VATable Sales	4,285.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.51
Amount Due	4,331.47	VAT Zero Rated Sales	0.00
Add : VAT	383.79	VAT Amount	383.79
TOTAL AMOUNT DUE	4,715.26	TOTAL SALES	4,961.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2604/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101722281752

CASTRO,REINA ABATAYO
Premise Address: DAWIS TABUNOC TALISAY
Billing Address: DAWIS TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-80-782-2	1019600000-3	09/03/2017	AUGUST/2017	4,961.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10196000003

BC11/480.2/2604/0/31/08-21-2017/90

8,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811160655476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023912

81196000004

Date : 08-21-2017

BC11/480.2/2604/1002560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119600000-4

Collection Ref. Code : 1815-85-746-3

Customer Information----------

Name : MALIHOC,CORAZON L

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	267813GS6	Pole No	:	1002560
Serial No	:	48019194	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11436
Period From	:	07-16-2017	Prev Rdg	:	11395
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 137.91
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.02
CURRENT BILL - AUGUST 2017		280.97
TOTAL AMOUNT DUE		242.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 600.00

Your monthly electricity consumption chart

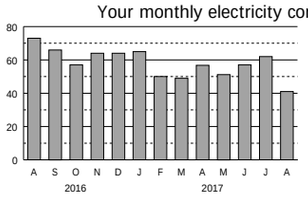

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.97		
Less : VAT	21.39		
Amount Net of VAT	259.58		
Less: BIR 2306	8.91		
BIR 2307	4.73	VATable Sales	234.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.63
Amount Due	245.94	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	267.33	TOTAL SALES	280.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2604/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811160655476

MALIHOC,CORAZON L

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-85-746-3	8119600000-4	09/03/2017	AUGUST/2017	242.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81196000004 BC11/480.2/2604/0/31/08-21-2017/90 8,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725473407036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029557

72518552574

Date : 08-21-2017

BC11/480.2/2604/1529170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251855257-4

Collection Ref. Code : 1861-95-542-1

Customer Information----------

Name : CASTRO,GENARO LAPE

Premise Address: M1 DAWIS TABUNOK, TALISAY CITY

Billing Address: M1 DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117028	Pole No	:	1529170
Serial No	:	40071564	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	526
Period From	:	07-16-2017	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.46
CURRENT BILL - AUGUST 2017		114.14
TOTAL AMOUNT DUE		114.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 127.00

Your monthly electricity consumption chart

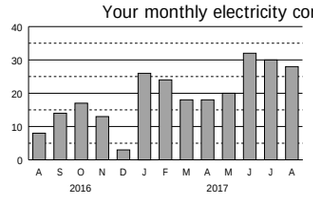

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.14		
Less : VAT	8.04		
Amount Net of VAT	106.10		
Less: BIR 2306	3.35		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2604/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725473407036

CASTRO,GENARO LAPE

Premise Address: M1 DAWIS TABUNOK, TALISAY CITY

Billing Address: M1 DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-542-1	7251855257-4	09/03/2017	AUGUST/2017	114.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72518552574 BC11/480.2/2604/0/31/08-21-2017/90 8,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460941597204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029185

46058000004

Date : 08-21-2017

BC11/480.2/2604/1002560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605800000-4

Collection Ref. Code : 1845-29-563-3

Customer Information----------

Name : ABATAYO,ROMEL C

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	467019GS6	Pole No	:	1002560
Serial No	:	56629527	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11982
Period From	:	07-16-2017	Prev Rdg	:	11793
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	120	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	950.24
Transmission Charge	0.3569/kWh	67.45
System Loss Charge	0.7265/kWh	137.31
Sub-Total		1,155.00
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		57.63
Government Charges		
Franchise Tax - Local		10.02
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.45
Transmission		0.65
System Loss		9.97
Distribution		65.49
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		276.19
CURRENT BILL - AUGUST 2017		2,034.60
TOTAL AMOUNT DUE		2,034.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,977.54

Your monthly electricity consumption chart

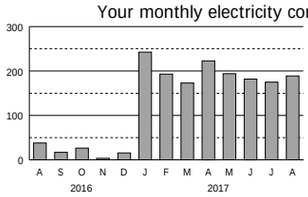

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.60		
Less : VAT	158.82		
Amount Net of VAT	1,875.78		
Less: BIR 2306	66.18		
BIR 2307	35.39	VATable Sales	1,758.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	1,774.21	VAT Zero Rated Sales	0.00
Add : VAT	158.82	VAT Amount	158.82
TOTAL AMOUNT DUE	1,933.03	TOTAL SALES	2,034.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2604/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460941597204

ABATAYO,ROMEL C
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-563-3	4605800000-4	09/03/2017	AUGUST/2017	2,034.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46058000004

BC11/480.2/2604/0/31/08-21-2017/90

8,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443774160487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022574

44386000002

Date : 08-21-2017

BC11/480.2/2605/1002665/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438600000-2

Collection Ref. Code : 1813-80-398-6

Customer Information----------

Name : NAVARRO,JUNJUN P.

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	15704GS3	Pole No	:	1002665
Serial No	:	81147546	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12166
Period From	:	07-16-2017	Prev Rdg	:	12135
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.12
CURRENT BILL - AUGUST 2017		172.69
TOTAL AMOUNT DUE		172.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 103.00

Your monthly electricity consumption chart

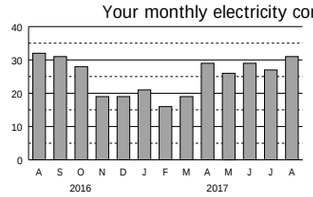

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.69		
Less : VAT	12.70		
Amount Net of VAT	159.99		
Less: BIR 2306	5.29		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	151.85	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2605/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443774160487

NAVARRO,JUNJUN P.

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-80-398-6	4438600000-2	09/03/2017	AUGUST/2017	172.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44386000002

BC11/480.2/2605/0/31/08-21-2017/90

8,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409399165134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022887

40967000007

Date : 08-21-2017

BC11/480.2/2605/0984754/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096700000-7

Collection Ref. Code : 1829-86-392-4

Customer Information----------

Name : NAVARRO,GRACIANO C

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	396246GS6	Pole No	:	0984754
Serial No	:	2003158900	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36581
Period From	:	07-16-2017	Prev Rdg	:	36412
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	415	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	849.68
Transmission Charge	0.3569/kWh	60.32
System Loss Charge	0.7265/kWh	122.78
Sub-Total		1,032.78
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		53.79
Government Charges		
Franchise Tax - Local		8.98
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.56
Transmission		0.57
System Loss		8.92
Distribution		58.63
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		247.31
CURRENT BILL - AUGUST 2017		1,822.43
TOTAL AMOUNT DUE		1,822.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,881.00

Your monthly electricity consumption chart

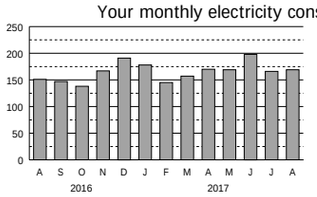

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.43		
Less : VAT	142.34		
Amount Net of VAT	1,680.09		
Less: BIR 2306	59.29		
BIR 2307	31.70	VATable Sales	1,575.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.97
Amount Due	1,589.10	VAT Zero Rated Sales	0.00
Add : VAT	142.34	VAT Amount	142.34
TOTAL AMOUNT DUE	1,731.44	TOTAL SALES	1,822.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2605/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409399165134

NAVARRO,GRACIANO C
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-392-4	4096700000-7	09/03/2017	AUGUST/2017	1,822.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40967000007

BC11/480.2/2605/0/31/08-21-2017/90

8,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109142844284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10967000000

1011022584
Date : 08-21-2017
BC11/480.2/2605/0984754/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096700000-0
Collection Ref. Code : 1829-86-239-1

Customer Information----------
Name : NAVARRO,WARREN P
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	396207GS6	Pole No	:	0984754
Serial No	:	2003158113	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28013
Period From	:	07-16-2017	Prev Rdg	:	27939
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.09
CURRENT BILL - AUGUST 2017		664.70
TOTAL AMOUNT DUE		664.57

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 23, 2017 - 668.00

Your monthly electricity consumption chart

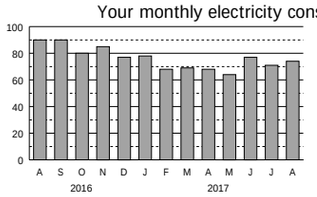

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.70		
Less : VAT	50.81		
Amount Net of VAT	613.89		
Less: BIR 2306	21.16		
BIR 2307	11.45	VATable Sales	568.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.28
Amount Due	581.28	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	632.09	TOTAL SALES	664.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2605/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109142844284

NAVARRO,WARREN P
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-239-1	1096700000-0	09/03/2017	AUGUST/2017	664.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10967000000

BC11/480.2/2605/0/31/08-21-2017/90

8,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889359465667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027021

88938000002

Date : 08-21-2017

BC11/480.2/2610/0668803/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893800000-2

Collection Ref. Code : 1843-93-365-9

Customer Information----------

Name : CABALLERO,MARIE CATHERINE C

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049786	Pole No	:	0668803
Serial No	:	125284825	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4901
Period From	:	07-16-2017	Prev Rdg	:	4644
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	590	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.3569/kWh	91.72
System Loss Charge	0.7265/kWh	186.71
Sub-Total		1,570.55
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		13.63
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.22
Transmission		0.88
System Loss		13.56
Distribution		88.84
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		375.68
CURRENT BILL - AUGUST 2017		2,767.78
TOTAL AMOUNT DUE		2,767.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,831.00

Your monthly electricity consumption chart

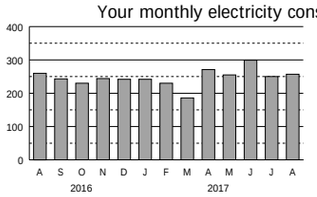

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.78		
Less : VAT	216.07		
Amount Net of VAT	2,551.71		
Less: BIR 2306	90.04		
BIR 2307	48.15	VATable Sales	2,392.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.61
Amount Due	2,413.52	VAT Zero Rated Sales	0.00
Add : VAT	216.07	VAT Amount	216.07
TOTAL AMOUNT DUE	2,629.59	TOTAL SALES	2,767.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2610/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889359465667

CABALLERO,MARIE CATHERINE C
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-365-9	8893800000-2	09/03/2017	AUGUST/2017	2,767.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88938000002

BC11/480.2/2610/0/31/08-21-2017/90

8,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714078903650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024921

71472334979

Date : 08-21-2017

BC11/480.2/2612/1002560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147233497-9

Collection Ref. Code : 1849-94-401-6

Customer Information----------

Name : MANLOSA,MARILYN MORGA

Premise Address: DAWIS TABUNOK
Billing Address: DAWIS TABUNOK

TIN :

Metering Information----------

Meter No	:	478620 GS6	Pole No	:	1002560
Serial No	:	63824965	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4175
Period From	:	07-16-2017	Prev Rdg	:	4080
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 25.75
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		133.49
CURRENT BILL - AUGUST 2017		965.13
TOTAL AMOUNT DUE		964.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 857.00

Your monthly electricity consumption chart

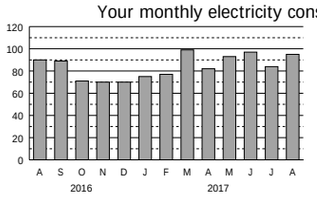

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.13		
Less : VAT	74.78		
Amount Net of VAT	890.35		
Less: BIR 2306	31.17		
BIR 2307	16.74	VATable Sales	831.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.71
Amount Due	842.44	VAT Zero Rated Sales	0.00
Add : VAT	74.78	VAT Amount	74.78
TOTAL AMOUNT DUE	917.22	TOTAL SALES	965.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2612/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714078903650

MANLOSA,MARILYN MORGA
Premise Address: DAWIS TABUNOK
Billing Address: DAWIS TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-401-6	7147233497-9	09/03/2017	AUGUST/2017	964.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71472334979

BC11/480.2/2612/0/31/08-21-2017/90

8,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599469610932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031813

59968161949

Date : 08-21-2017

BC11/480.2/2612/1002560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996816194-9

Collection Ref. Code : 1863-51-701-4

Customer Information----------

Name : EDULSA,ELVIR AJOC

Premise Address: DAWIS TABUNOC, TALISAY CITY
Billing Address: DAWIS TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137378	Pole No	:	1002560
Serial No	:	40093795	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1454
Period From	:	07-16-2017	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 63.10
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		119.98
CURRENT BILL - AUGUST 2017		851.45
TOTAL AMOUNT DUE		851.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 818.00

Your monthly electricity consumption chart

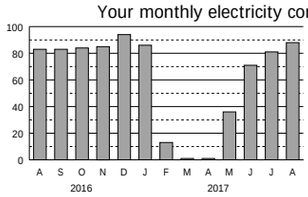

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.45		
Less : VAT	65.84		
Amount Net of VAT	785.61		
Less: BIR 2306	27.43		
BIR 2307	14.72	VATable Sales	731.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.14
Amount Due	743.46	VAT Zero Rated Sales	0.00
Add : VAT	65.84	VAT Amount	65.84
TOTAL AMOUNT DUE	809.30	TOTAL SALES	851.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2612/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599469610932

EDULSA,ELVIR AJOC
Premise Address: DAWIS TABUNOC, TALISAY CITY
Billing Address: DAWIS TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-701-4	5996816194-9	09/03/2017	AUGUST/2017	851.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59968161949

BC11/480.2/2612/0/31/08-21-2017/90

8,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784305825532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78408000004

1011026740
Date : 08-21-2017
BC11/480.2/2612/1002560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840800000-4
Collection Ref. Code : 1843-52-845-2

Customer Information----------
Name : NADERA,MERLY E
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	154713DS6	Pole No	:	1002560
Serial No	:	14180473	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3432
Period From	:	07-16-2017	Prev Rdg	:	3402
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 176.84
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.36
CURRENT BILL - AUGUST 2017		123.70
TOTAL AMOUNT DUE		123.70

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 68.99

Your monthly electricity consumption chart

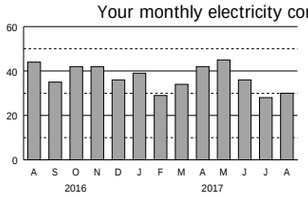

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.70		
Less : VAT	8.77		
Amount Net of VAT	114.93		
Less: BIR 2306	3.67		
BIR 2307	1.96	VATable Sales	97.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	109.30	VAT Zero Rated Sales	0.00
Add : VAT	8.77	VAT Amount	8.77
TOTAL AMOUNT DUE	118.07	TOTAL SALES	123.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2612/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784305825532

NADERA,MERLY E
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-845-2	7840800000-4	09/03/2017	AUGUST/2017	123.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78408000004

BC11/480.2/2612/0/31/08-21-2017/90

8,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043872427637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023104

04308000001

Date : 08-21-2017

BC11/480.2/2612/1002560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430800000-1

Collection Ref. Code : 1843-46-581-7

Customer Information----------

Name : GENERALAO,REMEDIOS M

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	331464GS6	Pole No	:	1002560
Serial No	:	43550918	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11794
Period From	:	07-16-2017	Prev Rdg	:	11662
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	250	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		193.21
CURRENT BILL - AUGUST 2017		1,423.90
TOTAL AMOUNT DUE		1,422.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,436.00

Your monthly electricity consumption chart

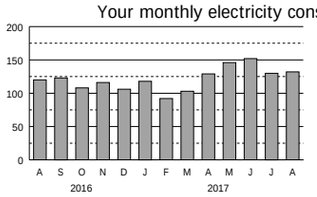

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.90		
Less : VAT	111.22		
Amount Net of VAT	1,312.68		
Less: BIR 2306	46.34		
BIR 2307	24.77	VATable Sales	1,230.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.99
Amount Due	1,241.57	VAT Zero Rated Sales	0.00
Add : VAT	111.22	VAT Amount	111.22
TOTAL AMOUNT DUE	1,352.79	TOTAL SALES	1,423.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2612/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043872427637

GENERALAO,REMEDIOS M

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-581-7	0430800000-1	09/03/2017	AUGUST/2017	1,422.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04308000001 BC11/480.2/2612/0/31/08-21-2017/90 8,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969952876212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020106

96992095594

Date : 08-21-2017

BC11/480.2/2612/1002560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699209559-4

Collection Ref. Code : 1849-49-338-3

Customer Information----------

Name : TEJOC,MARLON MONTEPALCON

Premise Address: DAWIS TABUNOK
Billing Address: DAWIS TABUNOK

TIN :

Metering Information----------

Meter No	:	443325 GS6	Pole No	:	1002560
Serial No	:	58338219	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3085
Period From	:	07-16-2017	Prev Rdg	:	3049
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		199.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 321.00

Your monthly electricity consumption chart

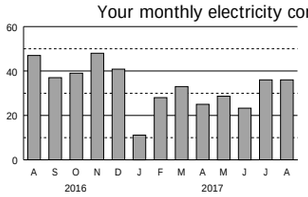

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2612/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969952876212

TEJOC,MARLON MONTEPALCON
Premise Address: DAWIS TABUNOK
Billing Address: DAWIS TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-338-3	9699209559-4	09/03/2017	AUGUST/2017	199.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96992095594 BC11/480.2/2612/0/31/08-21-2017/90 8,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345571838683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024405

34518000004

Date : 08-21-2017

BC11/480.2/2612/1002560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451800000-4

Collection Ref. Code : 1843-62-254-8

Customer Information----------

Name : BESARIO,FELIX Z

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	320687GS6	Pole No	:	1002560
Serial No	:	45962834	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7072
Period From	:	07-16-2017	Prev Rdg	:	7055
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.55
CURRENT BILL - AUGUST 2017		17.67
TOTAL AMOUNT DUE		17.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 106.00

Your monthly electricity consumption chart

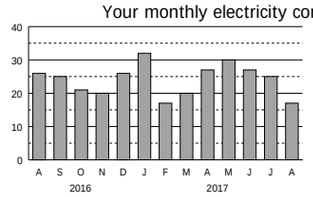

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.67		
Less : VAT	0.86		
Amount Net of VAT	16.81		
Less: BIR 2306	0.35		
BIR 2307	0.15	VATable Sales	7.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	16.31	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	17.17	TOTAL SALES	17.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2612/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345571838683

BESARIO,FELIX Z

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-254-8	3451800000-4	09/03/2017	AUGUST/2017	17.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34518000004

BC11/480.2/2612/0/31/08-21-2017/90

8,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761306515741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029936

76188060578

Date : 08-21-2017

BC11/480.2/2612/1529170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618806057-8

Collection Ref. Code : 1861-36-245-5

Customer Information----------

Name : BESARIO,FELIX ZAMORA

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069287	Pole No	:	1529170
Serial No	:	125284080	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2681
Period From	:	07-16-2017	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	224	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	693.82
Transmission Charge	0.3569/kWh	49.25
System Loss Charge	0.7265/kWh	100.26
Sub-Total		843.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		36.58
Government Charges		
Franchise Tax - Local		7.29
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.35
Transmission		0.47
System Loss		7.26
Distribution		47.98
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		201.10
CURRENT BILL - AUGUST 2017		1,480.87
TOTAL AMOUNT DUE		1,480.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,169.00

Your monthly electricity consumption chart

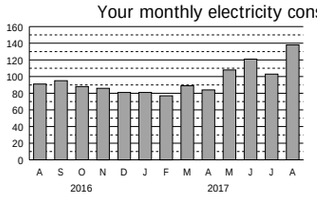

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.87		
Less : VAT	115.43		
Amount Net of VAT	1,365.44		
Less: BIR 2306	48.10		
BIR 2307	25.76	VATable Sales	1,279.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.67
Amount Due	1,291.58	VAT Zero Rated Sales	0.00
Add : VAT	115.43	VAT Amount	115.43
TOTAL AMOUNT DUE	1,407.01	TOTAL SALES	1,480.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2612/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761306515741

BESARIO,FELIX ZAMORA

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-245-5	7618806057-8	09/03/2017	AUGUST/2017	1,480.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76188060578

BC11/480.2/2612/0/31/08-21-2017/90

8,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291012907000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030045

29158000009

Date : 08-21-2017

BC11/480.2/2612/1002560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915800000-9

Collection Ref. Code : 1845-29-665-6

Customer Information----------

Name : LOPEZ,FLORENCIO T

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	467023GS6	Pole No	:	1002560
Serial No	:	69350518	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4558
Period From	:	07-16-2017	Prev Rdg	:	4545
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	120	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 206.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.01
CURRENT BILL - AUGUST 2017		13.01
TOTAL AMOUNT DUE		- 193.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 20.00

Your monthly electricity consumption chart

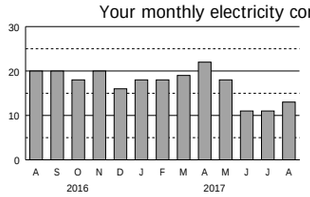

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.01		
Less : VAT	0.60		
Amount Net of VAT	12.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.41
Amount Due	12.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.66	TOTAL SALES	13.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2612/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291012907000

LOPEZ,FLORENCIO T
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-665-6	2915800000-9	09/03/2017	AUGUST/2017	- 193.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29158000009

BC11/480.2/2612/0/31/08-21-2017/90

8,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912973634302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024930

91210084777

Date : 08-21-2017

BC11/480.2/2612/1002560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121008477-7

Collection Ref. Code : 1851-41-161-5

Customer Information----------

Name : BENLOT,RODELO NAVARRO

Premise Address: DAWIS TABUNOK

Billing Address: DAWIS TABUNOK

TIN :

Metering Information----------

Meter No	:	517334 GS6	Pole No	:	1002560
Serial No	:	71425228	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2223
Period From	:	07-16-2017	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.09
CURRENT BILL - AUGUST 2017		398.47
TOTAL AMOUNT DUE		397.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 348.00

Your monthly electricity consumption chart

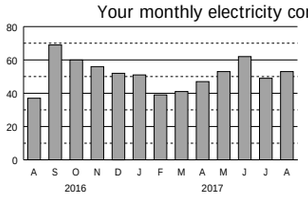

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	30.08		
Amount Net of VAT	368.39		
Less: BIR 2306	12.53		
BIR 2307	6.77	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.01
Amount Due	349.09	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	379.17	TOTAL SALES	398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2612/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912973634302

BENLOT,RODELO NAVARRO

Premise Address: DAWIS TABUNOK

Billing Address: DAWIS TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-161-5	9121008477-7	09/03/2017	AUGUST/2017	397.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91210084777

BC11/480.2/2612/0/31/08-21-2017/90

8,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143503834284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022913

14308000000

Date : 08-21-2017

BC11/480.2/2612/1002560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430800000-0

Collection Ref. Code : 1843-46-584-1

Customer Information----------

Name : ARRIBADO,LENIE A

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	172350DS6	Pole No	:	1002560
Serial No	:	12925709	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8229
Period From	:	07-16-2017	Prev Rdg	:	8180
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.22
CURRENT BILL - AUGUST 2017		320.02
TOTAL AMOUNT DUE		319.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 171.00

Your monthly electricity consumption chart

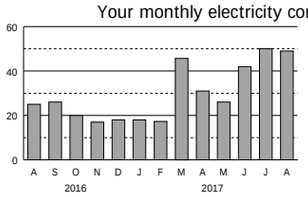

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.02		
Less : VAT	23.86		
Amount Net of VAT	296.16		
Less: BIR 2306	9.94		
BIR 2307	5.37	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	304.71	TOTAL SALES	320.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2612/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143503834284

ARRIBADO,LENIE A

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-584-1	1430800000-0	09/03/2017	AUGUST/2017	319.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14308000000

BC11/480.2/2612/0/31/08-21-2017/90

8,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326831755927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030477

32644712401

Date : 08-21-2017

BC11/480.2/2613/1002665/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264471240-1

Collection Ref. Code : 1853-72-626-5

Customer Information----------

Name : CANTON,JAYBEE CABUENAS

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557587 GS6	Pole No	:	1002665
Serial No	:	58226047	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5541
Period From	:	07-16-2017	Prev Rdg	:	5477
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.42
CURRENT BILL - AUGUST 2017		543.81
TOTAL AMOUNT DUE		543.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,086.00

Your monthly electricity consumption chart

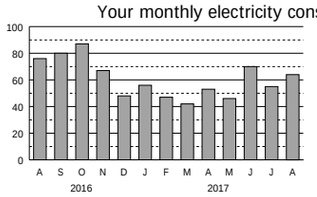

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.81		
Less : VAT	41.43		
Amount Net of VAT	502.38		
Less: BIR 2306	17.27		
BIR 2307	9.33	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.99
Amount Due	475.78	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	517.21	TOTAL SALES	543.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2613/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326831755927

CANTON,JAYBEE CABUENAS

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-626-5	3264471240-1	09/03/2017	AUGUST/2017	543.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32644712401

BC11/480.2/2613/0/31/08-21-2017/90

8,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736857537465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020378

73607000004

Date : 08-21-2017

BC11/480.2/2613/1002441/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360700000-4

Collection Ref. Code : 1839-18-788-3

Customer Information----------

Name : CARIGO,MERCEDES T

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	406772GS6	Pole No	:	1002441
Serial No	:	2003219071	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6703
Period From	:	07-16-2017	Prev Rdg	:	6627
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 86.57
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		100.74
CURRENT BILL - AUGUST 2017		701.08
TOTAL AMOUNT DUE		699.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 825.00

Your monthly electricity consumption chart

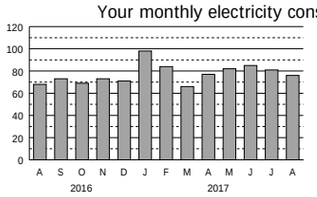

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.08		
Less : VAT	54.15		
Amount Net of VAT	646.93		
Less: BIR 2306	22.57		
BIR 2307	12.08	VATable Sales	600.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.59
Amount Due	612.28	VAT Zero Rated Sales	0.00
Add : VAT	54.15	VAT Amount	54.15
TOTAL AMOUNT DUE	666.43	TOTAL SALES	701.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2613/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736857537465

CARIGO,MERCEDES T

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-788-3	7360700000-4	09/03/2017	AUGUST/2017	699.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73607000004

BC11/480.2/2613/0/31/08-21-2017/90

8,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822007550332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028600

82286000003

Date : 08-21-2017

BC11/480.2/2614/1002441/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228600000-3

Collection Ref. Code : 1813-62-953-6

Customer Information----------

Name : PEREZ,OPHELIA TM C.

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	396252GS6	Pole No	:	1002441
Serial No	:	2003158888	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32170
Period From	:	07-16-2017	Prev Rdg	:	31813
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	240	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,794.89
Transmission Charge	0.3569/kWh	127.41
System Loss Charge	0.7265/kWh	259.36
Sub-Total		2,181.66
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		18.48
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		140.60
Transmission		1.22
System Loss		18.84
Distribution		123.18
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		511.68
CURRENT BILL - AUGUST 2017		3,753.97
TOTAL AMOUNT DUE		3,753.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,290.00

Your monthly electricity consumption chart

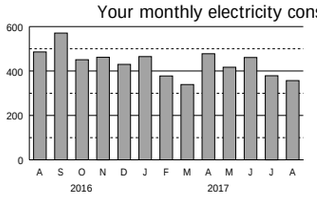

Avg Monthly Usage : 436.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.97		
Less : VAT	290.42		
Amount Net of VAT	3,463.55		
Less: BIR 2306	121.02		
BIR 2307	65.26	VATable Sales	3,242.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.26
Amount Due	3,277.27	VAT Zero Rated Sales	0.00
Add : VAT	290.42	VAT Amount	290.42
TOTAL AMOUNT DUE	3,567.69	TOTAL SALES	3,753.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2614/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822007550332

PEREZ,OPHELIA TM C.
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-62-953-6	8228600000-3	09/03/2017	AUGUST/2017	3,753.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82286000003

BC11/480.2/2614/0/31/08-21-2017/90

8,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209477640115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022507

20948000003

Date : 08-21-2017

BC11/480.2/2614/1002413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094800000-3

Collection Ref. Code : 1841-51-017-3

Customer Information----------

Name : FERNANDEZ,EMELYN B

Premise Address: DAWIS NONOC TALISAY
Billing Address: DAWIS NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	446323GS6	Pole No	:	1002413
Serial No	:	68289738	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16397
Period From	:	07-16-2017	Prev Rdg	:	16261
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	565	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	683.77
Transmission Charge	0.3569/kWh	48.54
System Loss Charge	0.7265/kWh	98.80
Sub-Total		831.11
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		43.77
Government Charges		
Franchise Tax - Local		7.23
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.56
Transmission		0.47
System Loss		7.18
Distribution		47.30
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		199.21
CURRENT BILL - AUGUST 2017		1,468.22
TOTAL AMOUNT DUE		1,468.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,538.00

Your monthly electricity consumption chart

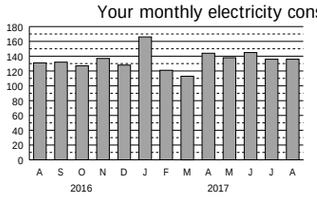

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.22		
Less : VAT	114.73		
Amount Net of VAT	1,353.49		
Less: BIR 2306	47.81		
BIR 2307	25.54	VATable Sales	1,269.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.48
Amount Due	1,280.14	VAT Zero Rated Sales	0.00
Add : VAT	114.73	VAT Amount	114.73
TOTAL AMOUNT DUE	1,394.87	TOTAL SALES	1,468.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2614/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209477640115

FERNANDEZ,EMELYN B

Premise Address: DAWIS NONOC TALISAY
Billing Address: DAWIS NONOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-017-3	2094800000-3	09/03/2017	AUGUST/2017	1,468.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20948000003

BC11/480.2/2614/0/31/08-21-2017/90

8,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649550986204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025994

64971146879

Date : 08-21-2017

BC11/480.2/2617/0668565/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497114687-9

Collection Ref. Code : 1851-75-293-5

Customer Information----------

Name : LIM,JESUS BAJO

Premise Address: DAWIS TABUNOK

Billing Address: DAWIS TABUNOK

TIN :

Metering Information----------

Meter No	:	496850 GS6	Pole No	:	0668565
Serial No	:	80983640	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15176
Period From	:	07-16-2017	Prev Rdg	:	15077
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		- 18.90
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		140.09
CURRENT BILL - AUGUST 2017		1,014.45
TOTAL AMOUNT DUE		1,014.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,288.00

Your monthly electricity consumption chart

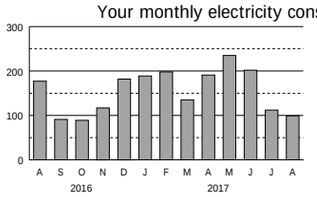

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.45		
Less : VAT	78.88		
Amount Net of VAT	935.57		
Less: BIR 2306	32.87		
BIR 2307	17.60	VATable Sales	874.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.21
Amount Due	885.10	VAT Zero Rated Sales	0.00
Add : VAT	78.88	VAT Amount	78.88
TOTAL AMOUNT DUE	963.98	TOTAL SALES	1,014.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2617/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649550986204

LIM,JESUS BAJO

Premise Address: DAWIS TABUNOK

Billing Address: DAWIS TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-293-5	6497114687-9	09/03/2017	AUGUST/2017	1,014.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64971146879

BC11/480.2/2617/0/31/08-21-2017/90

8,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759011691322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028965

75977000001

Date : 08-21-2017

BC11/480.2/2620/0668516/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597700000-1

Collection Ref. Code : 1843-17-113-9

Customer Information----------

Name : PERRAL,LUCIA S

Premise Address: Z1-062 RAMONA VILLAGE DAWIS TABUNOK TALISAY
Billing Address: Z1-062 RAMONA VILLAGE DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	11513GS3	Pole No	:	0668516
Serial No	:	69279592	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	85724
Period From	:	07-16-2017	Prev Rdg	:	85273
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	354	Billed kWh	:	451

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,267.49
Transmission Charge	0.3569/kWh	160.96
System Loss Charge	0.7265/kWh	327.65
Sub-Total		2,756.10
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		23.34
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		177.62
Transmission		1.54
System Loss		23.80
Distribution		155.45
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
Sub-Total		646.22
CURRENT BILL - AUGUST 2017		4,740.90
TOTAL AMOUNT DUE		4,740.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,704.00

Your monthly electricity consumption chart

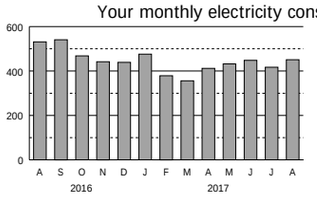

Avg Monthly Usage : 445.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,740.90		
Less : VAT	366.72		
Amount Net of VAT	4,374.18		
Less: BIR 2306	152.80		
BIR 2307	82.42	VATable Sales	4,094.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.50
Amount Due	4,138.96	VAT Zero Rated Sales	0.00
Add : VAT	366.72	VAT Amount	366.72
TOTAL AMOUNT DUE	4,505.68	TOTAL SALES	4,740.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2620/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759011691322

PERRAL,LUCIA S

Premise Address: Z1-062 RAMONA VILLAGE DAWIS TABUNOK TALISAY
Billing Address: Z1-062 RAMONA VILLAGE DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-113-9	7597700000-1	09/03/2017	AUGUST/2017	4,740.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75977000001 BC11/480.2/2620/0/31/08-21-2017/90 8,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624852573668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029081

62418199816

Date : 08-21-2017

BC11/480.2/2621/0668516/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241819981-6

Collection Ref. Code : 1861-88-797-3

Customer Information----------

Name : AMISOLA,DEXTER NISNISAN

Premise Address: SITIO DAWIS TABUNOC, TALISAY CITY

Billing Address: SITIO DAWIS TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110039	Pole No	:	0668516
Serial No	:	40052804	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1166
Period From	:	07-16-2017	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	658.63
Transmission Charge	0.3569/kWh	46.75
System Loss Charge	0.7265/kWh	95.17
Sub-Total		800.55
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		6.94
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.60
Transmission		0.45
System Loss		6.90
Distribution		45.58
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		191.30
CURRENT BILL - AUGUST 2017		1,409.08
TOTAL AMOUNT DUE		1,408.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,243.50

Your monthly electricity consumption chart

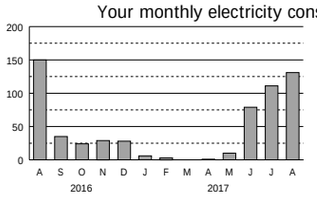

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.08		
Less : VAT	109.95		
Amount Net of VAT	1,299.13		
Less: BIR 2306	45.81		
BIR 2307	24.51	VATable Sales	1,217.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.35
Amount Due	1,228.81	VAT Zero Rated Sales	0.00
Add : VAT	109.95	VAT Amount	109.95
TOTAL AMOUNT DUE	1,338.76	TOTAL SALES	1,409.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2621/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624852573668

AMISOLA,DEXTER NISNISAN

Premise Address: SITIO DAWIS TABUNOC, TALISAY CITY

Billing Address: SITIO DAWIS TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-797-3	6241819981-6	09/03/2017	AUGUST/2017	1,408.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62418199816

BC11/480.2/2621/0/31/08-21-2017/90

8,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419088428957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027073

41958880456

Date : 08-21-2017

BC11/480.2/2621/0668516/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195888045-6

Collection Ref. Code : 1853-81-716-3

Customer Information----------

Name : ARNADO,KAREN CASTRO

Premise Address: DAWIS TABUNOC, TALISAY
Billing Address: DAWIS TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	559723 GS6	Pole No	:	0668516
Serial No	:	18805591	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11799
Period From	:	07-16-2017	Prev Rdg	:	11542
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	254	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.3569/kWh	91.72
System Loss Charge	0.7265/kWh	186.71
Sub-Total		1,570.55
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		13.31
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.22
Transmission		0.88
System Loss		13.56
Distribution		88.84
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		368.53
CURRENT BILL - AUGUST 2017		2,704.01
TOTAL AMOUNT DUE		2,702.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,980.00

Your monthly electricity consumption chart

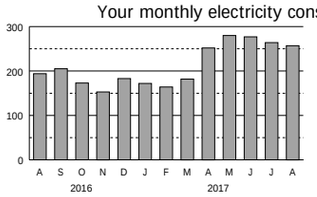

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.01		
Less : VAT	209.24		
Amount Net of VAT	2,494.77		
Less: BIR 2306	87.19		
BIR 2307	47.01	VATable Sales	2,335.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.29
Amount Due	2,360.57	VAT Zero Rated Sales	0.00
Add : VAT	209.24	VAT Amount	209.24
TOTAL AMOUNT DUE	2,569.81	TOTAL SALES	2,704.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2621/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419088428957

ARNADO,KAREN CASTRO
Premise Address: DAWIS TABUNOC, TALISAY
Billing Address: DAWIS TABUNOC, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-716-3	4195888045-6	09/03/2017	AUGUST/2017	2,702.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41958880456

BC11/480.2/2621/0/31/08-21-2017/90

8,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108250236620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022317

10876504589

Date : 08-21-2017

BC11/480.2/2621/0669942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087650458-9

Collection Ref. Code : 1857-61-677-4

Customer Information----------

Name : ARNADO,NIKKI CASTRO

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010627 EFS6	Pole No	:	0669942
Serial No	:	121434203	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5464
Period From	:	07-16-2017	Prev Rdg	:	5317
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	409	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 340.50	6.81
Sub-Total		20.87
Government Charges		
Franchise Tax - Local		7.67
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		211.92
CURRENT BILL - AUGUST 2017		1,556.73
TOTAL AMOUNT DUE		1,556.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 340.50

Your monthly electricity consumption chart

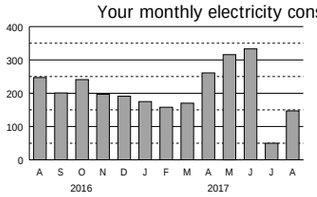

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.73		
Less : VAT	120.74		
Amount Net of VAT	1,435.99		
Less: BIR 2306	50.30		
BIR 2307	27.07	VATable Sales	1,344.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.18
Amount Due	1,358.62	VAT Zero Rated Sales	0.00
Add : VAT	120.74	VAT Amount	120.74
TOTAL AMOUNT DUE	1,479.36	TOTAL SALES	1,556.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2621/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108250236620

ARNADO,NIKKI CASTRO

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-677-4	1087650458-9	09/03/2017	AUGUST/2017	1,556.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10876504589

BC11/480.2/2621/0/31/08-21-2017/90

8,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331784093719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032275

33145316205

Date : 08-21-2017

BC11/480.2/2622/0668530/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314531620-5

Collection Ref. Code : 1853-19-947-8

Customer Information----------

Name : ESPINOSA,TERESITA BIHAG

Premise Address: DAWIS SAN ROQUE-TALISAY

Billing Address: DAWIS SAN ROQUE-TALISAY

TIN :

Metering Information----------

Meter No	:	539796 GS6	Pole No	:	0668530
Serial No	:	63873670	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6043
Period From	:	07-16-2017	Prev Rdg	:	5956
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	710	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 58.77
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		119.09
CURRENT BILL - AUGUST 2017		845.92
TOTAL AMOUNT DUE		845.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 990.00

Your monthly electricity consumption chart

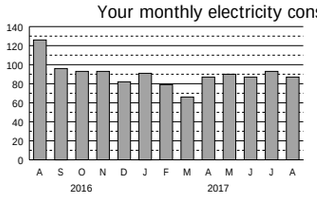

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.92		
Less : VAT	65.53		
Amount Net of VAT	780.39		
Less: BIR 2306	27.29		
BIR 2307	14.63	VATable Sales	726.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.56
Amount Due	738.47	VAT Zero Rated Sales	0.00
Add : VAT	65.53	VAT Amount	65.53
TOTAL AMOUNT DUE	804.00	TOTAL SALES	845.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2622/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331784093719

ESPINOSA,TERESITA BIHAG

Premise Address: DAWIS SAN ROQUE-TALISAY

Billing Address: DAWIS SAN ROQUE-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-947-8	3314531620-5	09/03/2017	AUGUST/2017	845.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33145316205

BC11/480.2/2622/0/31/08-21-2017/90

8,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431870471290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031442

43196000004

Date : 08-21-2017

BC11/480.2/2640/0668516/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319600000-4

Collection Ref. Code : 1815-89-803-8

Customer Information----------

Name : VILLARO,LOURDES M2 B

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	270936GS6	Pole No	:	0668516
Serial No	:	48559477	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17806
Period From	:	07-16-2017	Prev Rdg	:	17659
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	300	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.06
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		211.06
CURRENT BILL - AUGUST 2017		1,549.06
TOTAL AMOUNT DUE		1,548.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,244.00

Your monthly electricity consumption chart

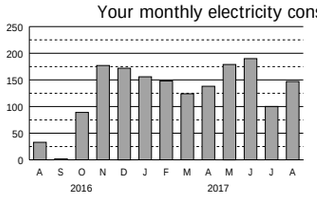

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.06		
Less : VAT	119.92		
Amount Net of VAT	1,429.14		
Less: BIR 2306	49.96		
BIR 2307	26.93	VATable Sales	1,338.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.14
Amount Due	1,352.25	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,472.17	TOTAL SALES	1,549.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2640/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431870471290

VILLARO,LOURDES M2 B
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-89-803-8	4319600000-4	09/03/2017	AUGUST/2017	1,548.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43196000004

BC11/480.2/2640/0/31/08-21-2017/90

8,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778231264718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024443

77896000005

Date : 08-21-2017

BC11/480.2/2650/0668516/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789600000-5

Collection Ref. Code : 1817-27-797-9

Customer Information----------

Name : TANO,CRISTETA B

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	398647GS6	Pole No	:	0668516
Serial No	:	53705132	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15473
Period From	:	07-16-2017	Prev Rdg	:	15391
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Sub-Total		- 74.07
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		109.94
CURRENT BILL - AUGUST 2017		776.61
TOTAL AMOUNT DUE		775.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 786.00

Your monthly electricity consumption chart

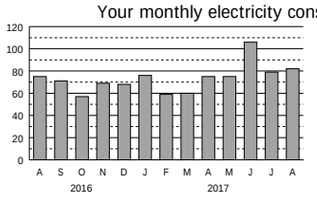

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.61		
Less : VAT	59.56		
Amount Net of VAT	717.05		
Less: BIR 2306	24.83		
BIR 2307	13.42	VATable Sales	666.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.38
Amount Due	678.80	VAT Zero Rated Sales	0.00
Add : VAT	59.56	VAT Amount	59.56
TOTAL AMOUNT DUE	738.36	TOTAL SALES	776.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2650/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778231264718

TANO,CRISTETA B
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-27-797-9	7789600000-5	09/03/2017	AUGUST/2017	775.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77896000005 BC11/480.2/2650/0/31/08-21-2017/90 8,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873475474967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87388000009

BILLING STATEMENT

1011021433

Date : 08-21-2017

BC11/480.2/2660/0668516/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738800000-9

Collection Ref. Code : 1827-32-047-8

Customer Information----------

Name : VILLARO,LOURDES B

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	399576GS6	Pole No	:	0668516
Serial No	:	2004202156	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23429
Period From	:	07-16-2017	Prev Rdg	:	23314
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.00
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		165.27
CURRENT BILL - AUGUST 2017		1,213.10
TOTAL AMOUNT DUE		1,212.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 653.00

Your monthly electricity consumption chart

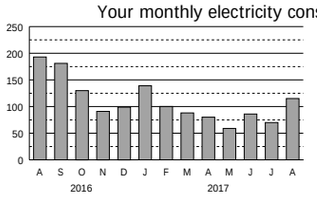

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.10		
Less : VAT	93.97		
Amount Net of VAT	1,119.13		
Less: BIR 2306	39.18		
BIR 2307	21.09	VATable Sales	1,047.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.30
Amount Due	1,058.86	VAT Zero Rated Sales	0.00
Add : VAT	93.97	VAT Amount	93.97
TOTAL AMOUNT DUE	1,152.83	TOTAL SALES	1,213.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2660/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873475474967

VILLARO,LOURDES B
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-047-8	8738800000-9	09/03/2017	AUGUST/2017	1,212.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87388000009

BC11/480.2/2660/0/31/08-21-2017/90

8,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508541875304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022858

50847000002

Date : 08-21-2017

BC11/480.2/2680/0701272/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084700000-2

Collection Ref. Code : 1837-36-425-7

Customer Information----------

Name : LAO,DULCE A

Premise Address: DAWIS SAN ROQUE TALISAY SAN ROQUE
Billing Address: DAWIS SAN ROQUE TALISAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	441754GS6	Pole No	:	0701272
Serial No	:	60672027	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40509
Period From	:	07-16-2017	Prev Rdg	:	40324
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	265	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	930.12
Transmission Charge	0.3569/kWh	66.03
System Loss Charge	0.7265/kWh	134.40
Sub-Total		1,130.55
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		55.30
Government Charges		
Franchise Tax - Local		9.80
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		72.86
Transmission		0.63
System Loss		9.77
Distribution		64.12
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		270.21
CURRENT BILL - AUGUST 2017		1,990.40
TOTAL AMOUNT DUE		1,989.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,881.00

Your monthly electricity consumption chart

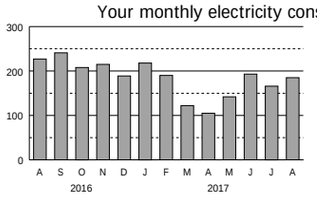

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.40		
Less : VAT	155.33		
Amount Net of VAT	1,835.07		
Less: BIR 2306	64.72		
BIR 2307	34.62	VATable Sales	1,720.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.88
Amount Due	1,735.73	VAT Zero Rated Sales	0.00
Add : VAT	155.33	VAT Amount	155.33
TOTAL AMOUNT DUE	1,891.06	TOTAL SALES	1,990.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2680/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508541875304

LAO,DULCE A
Premise Address: DAWIS SAN ROQUE TALISAY SAN ROQUE
Billing Address: DAWIS SAN ROQUE TALISAY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-425-7	5084700000-2	09/03/2017	AUGUST/2017	1,989.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50847000002 BC11/480.2/2680/0/31/08-21-2017/90 8,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716474241548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025732

71657000007

Date : 08-21-2017

BC11/480.2/2710/0668530/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165700000-7

Collection Ref. Code : 1841-70-818-6

Customer Information----------

Name : CALLAHAN,VICTORINA M2 E

Premise Address: Z-1 064 PLAINVILLE SUBD.DAWIS SAN ROQUE TALISAY
Billing Address: Z-1 064 PLAINVILLE SUBD.DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074125	Pole No	:	0668530
Serial No	:	40040770	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	684
Period From	:	07-16-2017	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	809	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
TOTAL AMOUNT DUE		9.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 17, 2017 - 20.00

Your monthly electricity consumption chart

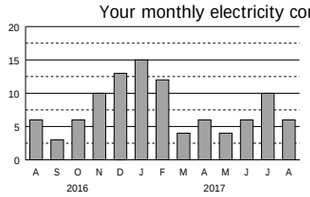

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2710/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716474241548

CALLAHAN,VICTORINA M2 E

Premise Address: Z-1 064 PLAINVILLE SUBD.DAWIS SAN ROQUE TALISAY
Billing Address: Z-1 064 PLAINVILLE SUBD.DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-818-6	7165700000-7	09/03/2017	AUGUST/2017	9.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71657000007

BC11/480.2/2710/0/31/08-21-2017/90

8,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432010315092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4328600005

BILLING STATEMENT

1011031957

Date : 08-21-2017

BC11/480.2/2720/0701272/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328600000-5

Collection Ref. Code : 1813-63-854-3

Customer Information----------

Name : IZUMI,MARIVIC M1 A.

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	389291GS6	Pole No	:	0701272
Serial No	:	2003156374	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33009
Period From	:	07-16-2017	Prev Rdg	:	32491
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	580	Billed kWh	:	518

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,604.35
Transmission Charge	0.3569/kWh	184.87
System Loss Charge	0.7265/kWh	376.33
Sub-Total		3,165.55
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,980.00	99.60
Sub-Total		149.15
Government Charges		
Franchise Tax - Local		27.37
LFT Differential	0.0061/kWh	3.16
Value Added Tax		
Generation		204.02
Transmission		1.77
System Loss		27.32
Distribution		178.46
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		754.73
CURRENT BILL - AUGUST 2017		5,556.58
TOTAL AMOUNT DUE		5,555.55

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 4,981.00

Your monthly electricity consumption chart

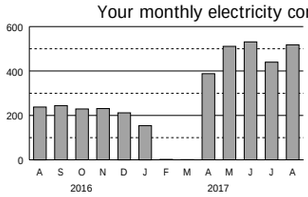

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,556.58		
Less : VAT	433.13		
Amount Net of VAT	5,123.45		
Less: BIR 2306	180.46		
BIR 2307	96.65	VATable Sales	4,801.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.60
Amount Due	4,846.34	VAT Zero Rated Sales	0.00
Add : VAT	433.13	VAT Amount	433.13
TOTAL AMOUNT DUE	5,279.47	TOTAL SALES	5,556.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2720/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432010315092

IZUMI,MARIVIC M1 A.
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-63-854-3	4328600000-5	09/03/2017	AUGUST/2017	5,555.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

4328600005

BC11/480.2/2720/0/31/08-21-2017/90

8,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568442959389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019685

56886000001

Date : 08-21-2017

BC11/480.2/2750/0701293/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688600000-1

Collection Ref. Code : 1813-93-335-9

Customer Information----------

Name : JULITO,JULIET TM G.

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	289950SS6	Pole No	:	0701293
Serial No	:	32922631	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	60523
Period From	:	07-16-2017	Prev Rdg	:	60232
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	140	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,463.06
Transmission Charge	0.3569/kWh	103.86
System Loss Charge	0.7265/kWh	211.41
Sub-Total		1,778.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		84.31
Government Charges		
Franchise Tax - Local		15.39
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		114.61
Transmission		1.00
System Loss		15.36
Distribution		100.52
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		424.35
CURRENT BILL - AUGUST 2017		3,124.62
TOTAL AMOUNT DUE		3,124.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,824.00

Your monthly electricity consumption chart

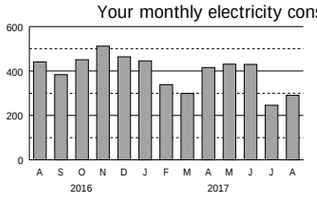

Avg Monthly Usage : 396.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.62		
Less : VAT	243.67		
Amount Net of VAT	2,880.95		
Less: BIR 2306	101.54		
BIR 2307	54.35	VATable Sales	2,700.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.68
Amount Due	2,725.06	VAT Zero Rated Sales	0.00
Add : VAT	243.67	VAT Amount	243.67
TOTAL AMOUNT DUE	2,968.73	TOTAL SALES	3,124.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2750/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568442959389

JULITO,JULIET TM G.
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-93-335-9	5688600000-1	09/03/2017	AUGUST/2017	3,124.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56886000001 BC11/480.2/2750/0/31/08-21-2017/90 8,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229784998739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031364

22938000001

Date : 08-21-2017

BC11/480.2/2760/0668523/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293800000-1

Collection Ref. Code : 1843-94-608-4

Customer Information----------

Name : MUNOZ,VICTOR G

Premise Address: PLAIN VILLE II DAWIS SAN ROQUE TALISAY
Billing Address: PLAIN VILLE II DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	460984GS6	Pole No	:	0668523
Serial No	:	70874957	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9198
Period From	:	07-16-2017	Prev Rdg	:	8978
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	2155	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,106.09
Transmission Charge	0.3569/kWh	78.52
System Loss Charge	0.7265/kWh	159.83
Sub-Total		1,344.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.05
Government Charges		
Franchise Tax - Local		11.40
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.65
Transmission		0.76
System Loss		11.61
Distribution		76.14
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		315.57
CURRENT BILL - AUGUST 2017		2,315.55
TOTAL AMOUNT DUE		2,315.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,292.00

Your monthly electricity consumption chart

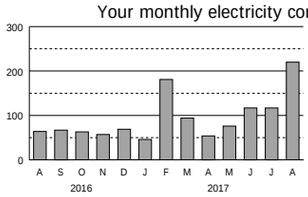

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.55		
Less : VAT	179.21		
Amount Net of VAT	2,136.34		
Less: BIR 2306	74.68		
BIR 2307	40.25	VATable Sales	1,999.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.36
Amount Due	2,021.41	VAT Zero Rated Sales	0.00
Add : VAT	179.21	VAT Amount	179.21
TOTAL AMOUNT DUE	2,200.62	TOTAL SALES	2,315.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2760/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229784998739

MUNOZ,VICTOR G
Premise Address: PLAIN VILLE II DAWIS SAN ROQUE TALISAY
Billing Address: PLAIN VILLE II DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-608-4	2293800000-1	09/03/2017	AUGUST/2017	2,315.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22938000001 BC11/480.2/2760/0/31/08-21-2017/90 8,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228071537815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030445

22847000001

Date : 08-21-2017

BC11/480.2/2770/0701272/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284700000-1

Collection Ref. Code : 1837-38-275-1

Customer Information----------

Name : MUNOZ,MAGDALENA C TM

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	399574GS6	Pole No	:	0701272
Serial No	:	2004201994	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	92055
Period From	:	07-16-2017	Prev Rdg	:	91463
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	180	Billed kWh	:	592

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,976.40
Transmission Charge	0.6288/kWh	372.25
System Loss Charge	0.7117/kWh	421.33
Sub-Total		3,769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	56.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		56.64
Government Charges		
Franchise Tax - Local		31.49
LFT Differential	0.0061/kWh	3.61
Value Added Tax		
Generation		233.16
Transmission		3.47
System Loss		29.26
Distribution		203.87
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
NPC Stranded Debts	0.0265/kWh	15.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.34
Sub-Total		848.53
CURRENT BILL - AUGUST 2017		6,374.05
TOTAL AMOUNT DUE		6,373.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 5,978.00

Your monthly electricity consumption chart

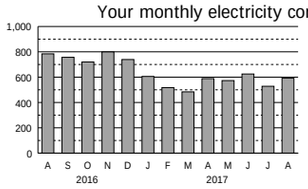

Avg Monthly Usage : 639.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,374.05		
Less : VAT	480.77		
Amount Net of VAT	5,893.28		
Less: BIR 2306	200.32		
BIR 2307	111.21	VATable Sales	5,525.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.76
Amount Due	5,581.75	VAT Zero Rated Sales	0.00
Add : VAT	480.77	VAT Amount	480.77
TOTAL AMOUNT DUE	6,062.52	TOTAL SALES	6,374.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2770/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228071537815

MUNOZ,MAGDALENA C TM
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-275-1	2284700000-1	09/03/2017	AUGUST/2017	6,373.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22847000001

BC11/480.2/2770/0/31/08-21-2017/90

8,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406887025405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021671

40607000003

Date : 08-21-2017

BC11/480.2/2800/0668523/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4060700000-3

Collection Ref. Code : 1817-64-152-2

Customer Information----------

Name : CORVERA,JOSE MARIA TM A

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	394962GS6	Pole No	:	0668523
Serial No	:	2003159274	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27849
Period From	:	07-16-2017	Prev Rdg	:	27702
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	350	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.6288/kWh	92.43
System Loss Charge	0.7117/kWh	104.62
Sub-Total		936.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.86
System Loss		7.26
Distribution		51.07
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		215.48
CURRENT BILL - AUGUST 2017		1,625.30
TOTAL AMOUNT DUE		1,624.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,702.00

Your monthly electricity consumption chart

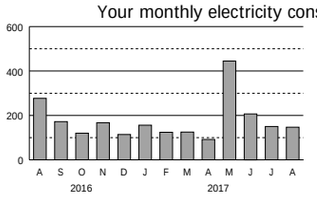

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.30		
Less : VAT	123.93		
Amount Net of VAT	1,501.37		
Less: BIR 2306	51.64		
BIR 2307	28.38	VATable Sales	1,409.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.55
Amount Due	1,421.35	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,545.28	TOTAL SALES	1,625.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2800/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406887025405

CORVERA,JOSE MARIA TM A
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-152-2	4060700000-3	09/03/2017	AUGUST/2017	1,624.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40607000003 BC11/480.2/2800/0/31/08-21-2017/90 8,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610983701920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023045

61058000003

Date : 08-21-2017

BC11/480.2/2810/0668523/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105800000-3

Collection Ref. Code : 1841-42-185-5

Customer Information----------

Name : CAMPO,ROMEO P

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056381	Pole No	:	0668523
Serial No	:	125295550	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2663
Period From	:	07-16-2017	Prev Rdg	:	2577
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	1164	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		115.28
CURRENT BILL - AUGUST 2017		814.24
TOTAL AMOUNT DUE		797.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 400.00

Your monthly electricity consumption chart

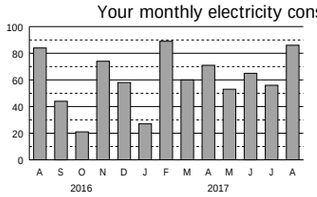

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	62.44		
Amount Net of VAT	751.80		
Less: BIR 2306	26.02		
BIR 2307	14.07	VATable Sales	698.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.84
Amount Due	711.71	VAT Zero Rated Sales	0.00
Add : VAT	62.44	VAT Amount	62.44
TOTAL AMOUNT DUE	774.15	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2810/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610983701920

CAMPO,ROMEO P
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-185-5	6105800000-3	09/03/2017	AUGUST/2017	797.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61058000003

BC11/480.2/2810/0/31/08-21-2017/90

8,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801377362494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019636

80196000006

Date : 08-21-2017

BC11/480.2/2830/0668831/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019600000-6

Collection Ref. Code : 1815-82-284-8

Customer Information----------

Name : ANDALECIO,JOSE TM N

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	365005GS6	Pole No	:	0668831
Serial No	:	2002110829	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	73682
Period From	:	07-16-2017	Prev Rdg	:	73363
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	140	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,603.84
Transmission Charge	0.3569/kWh	113.85
System Loss Charge	0.7265/kWh	231.75
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.51
Government Charges		
Franchise Tax - Local		16.52
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		125.63
Transmission		1.10
System Loss		16.84
Distribution		110.13
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		457.29
CURRENT BILL - AUGUST 2017		3,354.99
TOTAL AMOUNT DUE		3,354.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 3,503.00

Your monthly electricity consumption chart

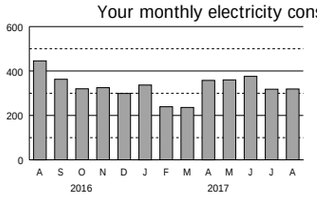

Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.99		
Less : VAT	259.58		
Amount Net of VAT	3,095.41		
Less: BIR 2306	108.17		
BIR 2307	58.32	VATable Sales	2,897.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.71
Amount Due	2,928.92	VAT Zero Rated Sales	0.00
Add : VAT	259.58	VAT Amount	259.58
TOTAL AMOUNT DUE	3,188.50	TOTAL SALES	3,354.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2830/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801377362494

ANDALECIO,JOSE TM N
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-284-8	8019600000-6	09/03/2017	AUGUST/2017	3,354.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80196000006

BC11/480.2/2830/0/31/08-21-2017/90

8,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502613371173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020053

50276607004

Date : 08-21-2017

BC11/480.2/2830/0668502/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027660700-4

Collection Ref. Code : 1863-20-602-7

Customer Information----------

Name : ANDALECIO,JOSE NAVARRA

Premise Address: M1 DAWIS SAN ROQUE, TALISAY CITY
Billing Address: M1 DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127842	Pole No	:	0668502
Serial No	:	40094018	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3245
Period From	:	07-16-2017	Prev Rdg	:	3230
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	1165	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		0.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 21, 2017 - 25.00

Your monthly electricity consumption chart

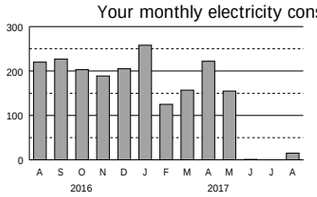

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2830/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502613371173

ANDALECIO,JOSE NAVARRA
Premise Address: M1 DAWIS SAN ROQUE, TALISAY CITY
Billing Address: M1 DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-602-7	5027660700-4	09/03/2017	AUGUST/2017	0.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50276607004

BC11/480.2/2830/0/31/08-21-2017/90

8,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470035930880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020252

47076243816

Date : 08-21-2017

BC11/480.2/2830/0668502/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707624381-6

Collection Ref. Code : 1863-37-197-4

Customer Information----------

Name : ANDALECIO,JOSE NAVARRA

Premise Address: M3 DAWIS SAN ROQUE, TALISAY CITY
Billing Address: M3 DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127833	Pole No	:	0668502
Serial No	:	40091356	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1846
Period From	:	07-16-2017	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1165	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		6.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 5.00

Your monthly electricity consumption chart

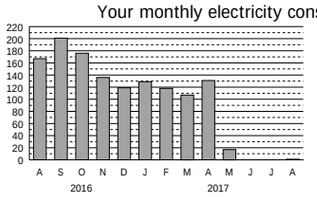

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2830/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470035930880

ANDALECIO,JOSE NAVARRA
Premise Address: M3 DAWIS SAN ROQUE, TALISAY CITY
Billing Address: M3 DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-197-4	4707624381-6	09/03/2017	AUGUST/2017	6.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47076243816 BC11/480.2/2830/0/31/08-21-2017/90 8,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446200886797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023815

44648292744

Date : 08-21-2017

BC11/480.2/2830/0668502/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464829274-4

Collection Ref. Code : 1863-37-191-5

Customer Information----------

Name : ANDALECIO,JOSE NAVARRA

Premise Address: M2 DAWIS SAN ROQUE, TALISAY CITY

Billing Address: M2 DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127841	Pole No	:	0668502
Serial No	:	40091368	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3082
Period From	:	07-16-2017	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1165	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,367.53
Transmission Charge	0.3569/kWh	97.08
System Loss Charge	0.7265/kWh	197.61
Sub-Total		1,662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.02
Government Charges		
Franchise Tax - Local		14.09
LFT Differential	0.0061/kWh	1.66
Value Added Tax		
Generation		107.13
Transmission		0.93
System Loss		14.35
Distribution		93.99
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		389.99
CURRENT BILL - AUGUST 2017		2,861.50
TOTAL AMOUNT DUE		2,860.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,921.00

Your monthly electricity consumption chart

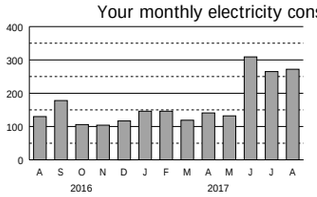

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.50		
Less : VAT	221.41		
Amount Net of VAT	2,640.09		
Less: BIR 2306	92.25		
BIR 2307	49.75	VATable Sales	2,471.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.58
Amount Due	2,498.09	VAT Zero Rated Sales	0.00
Add : VAT	221.41	VAT Amount	221.41
TOTAL AMOUNT DUE	2,719.50	TOTAL SALES	2,861.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2830/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446200886797

ANDALECIO,JOSE NAVARRA

Premise Address: M2 DAWIS SAN ROQUE, TALISAY CITY

Billing Address: M2 DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-191-5	4464829274-4	09/03/2017	AUGUST/2017	2,860.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44648292744 BC11/480.2/2830/0/31/08-21-2017/90 8,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249804741424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026000

2497860870

Date : 08-21-2017

BC11/480.2/2845/0701265/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497860870-1

Collection Ref. Code : 1861-49-521-8

Customer Information----------

Name : ABANGAN,FELIX BRIGOLI

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069823	Pole No	:	0701265
Serial No	:	84397965	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1088
Period From	:	07-16-2017	Prev Rdg	:	1022
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 112.63
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		83.78
CURRENT BILL - AUGUST 2017		568.34
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		567.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 340.73

Your monthly electricity consumption chart

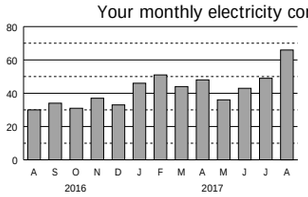

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.34		
Less : VAT	43.53		
Amount Net of VAT	524.81		
Less: BIR 2306	18.14		
BIR 2307	9.75	VATable Sales	484.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.25
Amount Due	496.92	VAT Zero Rated Sales	0.00
Add : VAT	43.53	VAT Amount	43.53
TOTAL AMOUNT DUE	540.45	TOTAL SALES	568.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2845/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249804741424

ABANGAN,FELIX BRIGOLI

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-521-8	2497860870-1	09/03/2017	AUGUST/2017	567.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2497860701

BC11/480.2/2845/0/31/08-21-2017/90

8,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867031105787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019228

86736070565

Date : 08-21-2017

BC11/480.2/2855/0668551/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673607056-5

Collection Ref. Code : 1849-51-449-6

Customer Information----------

Name : ALONSO,VEVENCIO ENTICE

Premise Address: DAWIS
Billing Address: DAWIS

TIN :

Metering Information----------

Meter No	:	421711 GS6	Pole No	:	0668551
Serial No	:	65370338	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40790
Period From	:	07-16-2017	Prev Rdg	:	40626
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	644	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	824.49
Transmission Charge	0.3569/kWh	58.53
System Loss Charge	0.7265/kWh	119.14
Sub-Total		1,002.16
Distribution Charges		
Distribution Charge	1.7506/kWh	287.08
Supply Charge	0.4118/kWh	67.53
Metering Charge	0.6989/kWh	114.61
	5.00/month	5.00
Sub-Total		474.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,314.50	66.29
Sub-Total		81.98
Government Charges		
Franchise Tax - Local		8.88
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.58
Transmission		0.56
System Loss		8.65
Distribution		56.91
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		243.75
CURRENT BILL - AUGUST 2017		1,802.11
TOTAL AMOUNT DUE		1,801.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 3,315.00

Your monthly electricity consumption chart

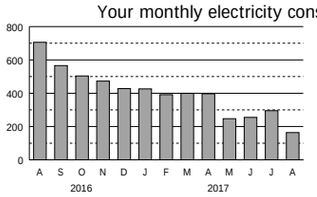

Avg Monthly Usage : 403.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.11		
Less : VAT	141.72		
Amount Net of VAT	1,660.39		
Less: BIR 2306	59.05		
BIR 2307	31.36	VATable Sales	1,558.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.03
Amount Due	1,569.98	VAT Zero Rated Sales	0.00
Add : VAT	141.72	VAT Amount	141.72
TOTAL AMOUNT DUE	1,711.70	TOTAL SALES	1,802.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2855/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867031105787

ALONSO,VEVENCIO ENTICE
Premise Address: DAWIS
Billing Address: DAWIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-449-6	8673607056-5	09/03/2017	AUGUST/2017	1,801.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86736070565

BC11/480.2/2855/0/31/08-21-2017/90

8,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528220048658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031145

52888000008

Date : 08-21-2017

BC11/480.2/2870/0668516/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288800000-8

Collection Ref. Code : 1833-72-230-2

Customer Information----------

Name : CHAN,MARILYN C

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	358197GS6	Pole No	:	0668516
Serial No	:	2002114947	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	96542
Period From	:	07-16-2017	Prev Rdg	:	96002
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	2849	Billed kWh	:	540

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,714.96
Transmission Charge	0.3569/kWh	192.73
System Loss Charge	0.7265/kWh	392.31
Sub-Total		3,300.00
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		27.94
LFT Differential	0.0061/kWh	3.29
Value Added Tax		
Generation		212.69
Transmission		1.85
System Loss		28.49
Distribution		186.01
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.82
Sub-Total		773.64
CURRENT BILL - AUGUST 2017		5,675.40
TOTAL AMOUNT DUE		5,674.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 5,979.00

Your monthly electricity consumption chart

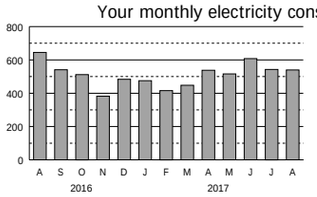

Avg Monthly Usage : 511.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,675.40		
Less : VAT	438.99		
Amount Net of VAT	5,236.41		
Less: BIR 2306	182.89		
BIR 2307	98.66	VATable Sales	4,901.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.65
Amount Due	4,954.86	VAT Zero Rated Sales	0.00
Add : VAT	438.99	VAT Amount	438.99
TOTAL AMOUNT DUE	5,393.85	TOTAL SALES	5,675.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2870/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528220048658

CHAN,MARILYN C
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-230-2	5288800000-8	09/03/2017	AUGUST/2017	5,674.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52888000008

BC11/480.2/2870/0/31/08-21-2017/90

8,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964779070950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032373

96407000007

Date : 08-21-2017

BC11/480.2/2910/0669956/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640700000-7

Collection Ref. Code : 1817-36-263-1

Customer Information----------

Name : BARTOLABA,BENIGNO

Premise Address: DAWIS TALISAY AHD LABURADA RES
Billing Address: DAWIS TALISAY AHD LABURADA RES

TIN :

Metering Information----------

Meter No	:	230095DS6	Pole No	:	0669956
Serial No	:	11682266	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30264
Period From	:	07-16-2017	Prev Rdg	:	30170
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Sub-Total		- 42.42
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.96
CURRENT BILL - AUGUST 2017		935.95
TOTAL AMOUNT DUE		935.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,033.00

Your monthly electricity consumption chart

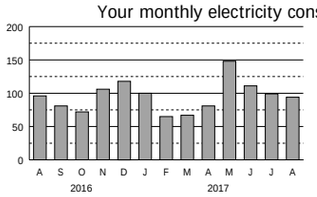

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.95		
Less : VAT	71.98		
Amount Net of VAT	863.97		
Less: BIR 2306	29.99		
BIR 2307	16.22	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.98
Amount Due	817.76	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	889.74	TOTAL SALES	935.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2910/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964779070950

BARTOLABA,BENIGNO
Premise Address: DAWIS TALISAY AHD LABURADA RES
Billing Address: DAWIS TALISAY AHD LABURADA RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-263-1	9640700000-7	09/03/2017	AUGUST/2017	935.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96407000007

BC11/480.2/2910/0/31/08-21-2017/90

8,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378556794792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023592

37857000006

Date : 08-21-2017

BC11/480.2/2960/0701293/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785700000-6

Collection Ref. Code : 1841-84-122-6

Customer Information----------

Name : GABACA,PERLITO A

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148408	Pole No	:	0701293
Serial No	:	850007682	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2985
Period From	:	07-16-2017	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	708	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	879.85
Transmission Charge	0.6288/kWh	110.04
System Loss Charge	0.7117/kWh	124.55
Sub-Total		1,114.44
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		56.02
Government Charges		
Franchise Tax - Local		9.55
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		68.92
Transmission		1.02
System Loss		8.66
Distribution		60.69
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		256.26
CURRENT BILL - AUGUST 2017		1,932.46
TOTAL AMOUNT DUE		1,932.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,964.00

Your monthly electricity consumption chart

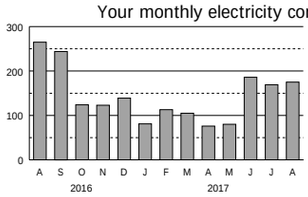

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.46		
Less : VAT	147.29		
Amount Net of VAT	1,785.17		
Less: BIR 2306	61.37		
BIR 2307	33.74	VATable Sales	1,676.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.97
Amount Due	1,690.06	VAT Zero Rated Sales	0.00
Add : VAT	147.29	VAT Amount	147.29
TOTAL AMOUNT DUE	1,837.35	TOTAL SALES	1,932.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2960/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378556794792

GABACA,PERLITO A
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-122-6	3785700000-6	09/03/2017	AUGUST/2017	1,932.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37857000006 BC11/480.2/2960/0/31/08-21-2017/90 8,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578289945101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024031

57857000004

Date : 08-21-2017

BC11/480.2/2960/0701293/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785700000-4

Collection Ref. Code : 1841-84-131-5

Customer Information----------

Name : GABACA,PERLITO A

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147120	Pole No	:	0701293
Serial No	:	85056507	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1164
Period From	:	07-16-2017	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	708	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.6288/kWh	62.25
System Loss Charge	0.7117/kWh	70.46
Sub-Total		630.45
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 752.50	15.05
Sub-Total		24.52
Government Charges		
Franchise Tax - Local		5.38
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.58
System Loss		4.88
Distribution		34.59
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		144.32
CURRENT BILL - AUGUST 2017		1,087.56
TOTAL AMOUNT DUE		1,087.56

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 752.53

Your monthly electricity consumption chart

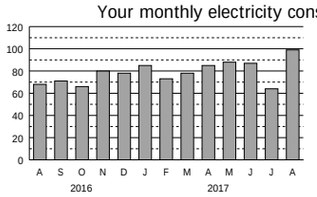

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.56		
Less : VAT	82.71		
Amount Net of VAT	1,004.85		
Less: BIR 2306	34.47		
BIR 2307	18.98	VATable Sales	943.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.61
Amount Due	951.40	VAT Zero Rated Sales	0.00
Add : VAT	82.71	VAT Amount	82.71
TOTAL AMOUNT DUE	1,034.11	TOTAL SALES	1,087.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2960/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578289945101

GABACA,PERLITO A
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-131-5	5785700000-4	09/03/2017	AUGUST/2017	1,087.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57857000004 BC11/480.2/2960/0/31/08-21-2017/90 8,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678700588403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023976

67857000003

Date : 08-21-2017

BC11/480.2/2960/0701293/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785700000-3

Collection Ref. Code : 1841-84-137-4

Customer Information----------

Name : GABACA,PERLITO A

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059415	Pole No	:	0701293
Serial No	:	125291066	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	508
Period From	:	07-16-2017	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	708	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		6.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 20, 2016 - 104.00

Your monthly electricity consumption chart

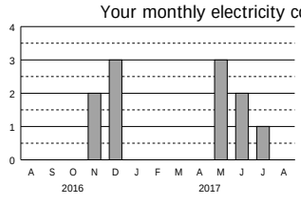

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2960/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678700588403

GABACA,PERLITO A

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-137-4	6785700000-3	09/03/2017	AUGUST/2017	6.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67857000003 BC11/480.2/2960/0/31/08-21-2017/90 8,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478070027931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023621

47857000005

Date : 08-21-2017

BC11/480.2/2960/0701293/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785700000-5

Collection Ref. Code : 1841-84-128-5

Customer Information----------

Name : GABACA,PERLITO A

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147098	Pole No	:	0701293
Serial No	:	85060459	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1434
Period From	:	07-16-2017	Prev Rdg	:	1173
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	708	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,312.23
Transmission Charge	0.6288/kWh	164.12
System Loss Charge	0.7117/kWh	185.75
Sub-Total		1,662.10
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.97
Government Charges		
Franchise Tax - Local		13.90
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		102.80
Transmission		1.53
System Loss		12.89
Distribution		90.22
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		374.43
CURRENT BILL - AUGUST 2017		2,813.30
TOTAL AMOUNT DUE		2,812.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 3,037.00

Your monthly electricity consumption chart

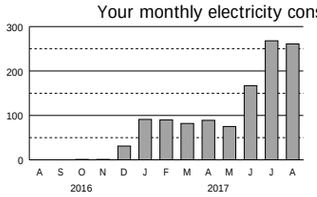

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.30		
Less : VAT	212.30		
Amount Net of VAT	2,601.00		
Less: BIR 2306	88.46		
BIR 2307	49.09	VATable Sales	2,438.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.13
Amount Due	2,463.45	VAT Zero Rated Sales	0.00
Add : VAT	212.30	VAT Amount	212.30
TOTAL AMOUNT DUE	2,675.75	TOTAL SALES	2,813.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2960/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478070027931

GABACA,PERLITO A
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-128-5	4785700000-5	09/03/2017	AUGUST/2017	2,812.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47857000005

BC11/480.2/2960/0/31/08-21-2017/90

8,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236576979469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020426

23688000001

Date : 08-21-2017

BC11/480.2/2980/0701293/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368800000-1

Collection Ref. Code : 1833-51-281-2

Customer Information----------

Name : GABACA,VIVIAN L

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	370988GS6	Pole No	:	0701293
Serial No	:	2003132476	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19846
Period From	:	07-16-2017	Prev Rdg	:	19693
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	340	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.63
CURRENT BILL - AUGUST 2017		1,612.05
TOTAL AMOUNT DUE		1,611.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,337.00

Your monthly electricity consumption chart

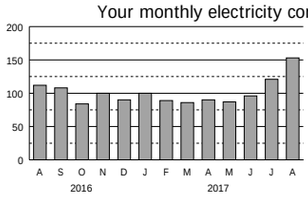

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.05		
Less : VAT	124.80		
Amount Net of VAT	1,487.25		
Less: BIR 2306	51.99		
BIR 2307	28.03	VATable Sales	1,392.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.83
Amount Due	1,407.23	VAT Zero Rated Sales	0.00
Add : VAT	124.80	VAT Amount	124.80
TOTAL AMOUNT DUE	1,532.03	TOTAL SALES	1,612.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/2980/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236576979469

GABACA,VIVIAN L
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-281-2	2368800000-1	09/03/2017	AUGUST/2017	1,611.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23688000001

BC11/480.2/2980/0/31/08-21-2017/90

8,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127431683092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030236

12709000009

Date : 08-21-2017

BC11/480.2/3010/0669963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270900000-9

Collection Ref. Code : 1829-18-635-3

Customer Information----------

Name : YAP,NOEL C

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	399532GS6	Pole No	:	0669963
Serial No	:	2004201895	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	64473
Period From	:	07-16-2017	Prev Rdg	:	64241
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	460	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,166.43
Transmission Charge	0.3569/kWh	82.80
System Loss Charge	0.7265/kWh	168.55
Sub-Total		1,417.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,805.50	56.11
Sub-Total		78.31
Government Charges		
Franchise Tax - Local		12.34
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.37
Transmission		0.80
System Loss		12.23
Distribution		80.26
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		339.83
CURRENT BILL - AUGUST 2017		2,504.74
TOTAL AMOUNT DUE		2,503.74

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 2,806.63

Your monthly electricity consumption chart

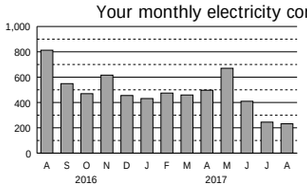

Avg Monthly Usage : 486.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.74		
Less : VAT	195.71		
Amount Net of VAT	2,309.03		
Less: BIR 2306	81.55		
BIR 2307	43.57	VATable Sales	2,164.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.12
Amount Due	2,183.91	VAT Zero Rated Sales	0.00
Add : VAT	195.71	VAT Amount	195.71
TOTAL AMOUNT DUE	2,379.62	TOTAL SALES	2,504.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3010/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127431683092

YAP,NOEL C
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-635-3	1270900000-9	09/03/2017	AUGUST/2017	2,503.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12709000009

BC11/480.2/3010/0/31/08-21-2017/90

8,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760397274644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029214

76096000005

Date : 08-21-2017

BC11/480.2/3060/0701314/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609600000-5

Collection Ref. Code : 1815-70-851-4

Customer Information----------

Name : PULPUL,BALTAZAR B.

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	332497GS6	Pole No	:	0701314
Serial No	:	43419506	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21418
Period From	:	07-16-2017	Prev Rdg	:	21292
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		41.19
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		184.68
CURRENT BILL - AUGUST 2017		1,361.40
TOTAL AMOUNT DUE		1,360.43

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 1,458.00

Your monthly electricity consumption chart

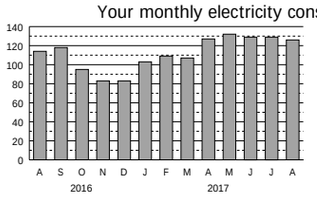

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.40		
Less : VAT	106.40		
Amount Net of VAT	1,255.00		
Less: BIR 2306	44.33		
BIR 2307	23.68	VATable Sales	1,176.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.28
Amount Due	1,186.99	VAT Zero Rated Sales	0.00
Add : VAT	106.40	VAT Amount	106.40
TOTAL AMOUNT DUE	1,293.39	TOTAL SALES	1,361.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3060/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760397274644

PULPUL,BALTAZAR B.
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-70-851-4	7609600000-5	09/03/2017	AUGUST/2017	1,360.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76096000005

BC11/480.2/3060/0/31/08-21-2017/90

8,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658453634458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029375

65867000005

Date : 08-21-2017

BC11/480.2/3070/0701314/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586700000-5

Collection Ref. Code : 1829-84-779-1

Customer Information----------

Name : MAHILUM,JUNJIE M

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	119483DS6	Pole No	:	0701314
Serial No	:	28623341	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22632
Period From	:	07-16-2017	Prev Rdg	:	22537
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		- 21.64
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		134.01
CURRENT BILL - AUGUST 2017		969.76
TOTAL AMOUNT DUE		969.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,062.00

Your monthly electricity consumption chart

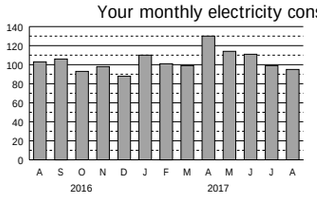

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.76		
Less : VAT	75.28		
Amount Net of VAT	894.48		
Less: BIR 2306	31.38		
BIR 2307	16.82	VATable Sales	835.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.73
Amount Due	846.28	VAT Zero Rated Sales	0.00
Add : VAT	75.28	VAT Amount	75.28
TOTAL AMOUNT DUE	921.56	TOTAL SALES	969.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3070/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658453634458

MAHILUM,JUNJIE M
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-779-1	6586700000-5	09/03/2017	AUGUST/2017	969.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65867000005 BC11/480.2/3070/0/31/08-21-2017/90 8,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828952112140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031146

82846000006

Date : 08-21-2017

BC11/480.2/3110/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284600000-6

Collection Ref. Code : 1811-98-695-1

Customer Information----------

Name : MAHILUM,SILVERIO C.

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1140529	Pole No	:	1002434
Serial No	:	85025360	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4491
Period From	:	07-16-2017	Prev Rdg	:	4309
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	250	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	915.04
Transmission Charge	0.3569/kWh	64.96
System Loss Charge	0.7265/kWh	132.22
Sub-Total		1,112.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,578.00	51.56
Sub-Total		68.97
Government Charges		
Franchise Tax - Local		9.73
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		71.67
Transmission		0.62
System Loss		9.61
Distribution		63.09
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		267.68
CURRENT BILL - AUGUST 2017		1,974.63
TOTAL AMOUNT DUE		1,974.49

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 17, 2017 - 2,578.00

Your monthly electricity consumption chart

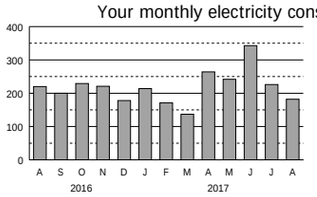

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.63		
Less : VAT	154.57		
Amount Net of VAT	1,820.06		
Less: BIR 2306	64.41		
BIR 2307	34.36	VATable Sales	1,706.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.11
Amount Due	1,721.29	VAT Zero Rated Sales	0.00
Add : VAT	154.57	VAT Amount	154.57
TOTAL AMOUNT DUE	1,875.86	TOTAL SALES	1,974.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3110/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828952112140

MAHILUM,SILVERIO C.
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-98-695-1	8284600000-6	09/03/2017	AUGUST/2017	1,974.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82846000006 BC11/480.2/3110/0/31/08-21-2017/90 8,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712075213392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023954

71217000000

Date : 08-21-2017

BC11/480.2/3130/0701461/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121700000-0

Collection Ref. Code : 1817-80-680-7

Customer Information----------

Name : DUABAN,EDNA L

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	409388GS6	Pole No	:	0701461
Serial No	:	2003219580	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6229
Period From	:	07-16-2017	Prev Rdg	:	6152
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 87.51
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		102.09
CURRENT BILL - AUGUST 2017		710.46
TOTAL AMOUNT DUE		709.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 844.00

Your monthly electricity consumption chart

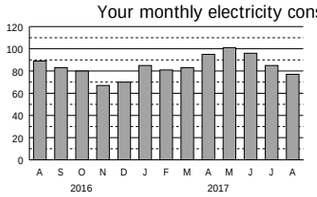

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.46		
Less : VAT	54.89		
Amount Net of VAT	655.57		
Less: BIR 2306	22.89		
BIR 2307	12.25	VATable Sales	608.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.20
Amount Due	620.43	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	675.32	TOTAL SALES	710.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3130/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712075213392

DUABAN,EDNA L
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-80-680-7	7121700000-0	09/03/2017	AUGUST/2017	709.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71217000000

BC11/480.2/3130/0/31/08-21-2017/90

8,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738090588788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021153

73867000009

Date : 08-21-2017

BC11/480.2/3170/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386700000-9

Collection Ref. Code : 1829-84-035-5

Customer Information----------

Name : CONCEPCION,ADONALLE B

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	116973DS6	Pole No	:	1002434
Serial No	:	23160648	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58056
Period From	:	07-16-2017	Prev Rdg	:	57993
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 105.24
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.28
CURRENT BILL - AUGUST 2017		545.30
TOTAL AMOUNT DUE		544.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 441.00

Your monthly electricity consumption chart

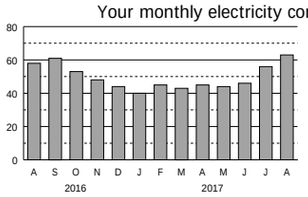

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.30		
Less : VAT	41.84		
Amount Net of VAT	503.46		
Less: BIR 2306	17.44		
BIR 2307	9.36	VATable Sales	465.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.44
Amount Due	476.66	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	518.50	TOTAL SALES	545.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3170/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738090588788

CONCEPCION,ADONALLE B
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-035-5	7386700000-9	09/03/2017	AUGUST/2017	544.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73867000009

BC11/480.2/3170/0/31/08-21-2017/90

8,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756713590397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027953

75607000009

Date : 08-21-2017

BC11/480.2/3210/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560700000-9

Collection Ref. Code : 1817-78-941-4

Customer Information----------

Name : ROSAGARAN,AGRIPINA J

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	260345GS6	Pole No	:	1002434
Serial No	:	49252317	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6714
Period From	:	07-16-2017	Prev Rdg	:	6685
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.32
CURRENT BILL - AUGUST 2017		118.14
TOTAL AMOUNT DUE		117.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 115.00

Your monthly electricity consumption chart

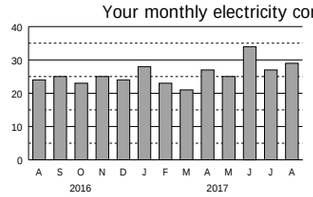

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.14		
Less : VAT	8.32		
Amount Net of VAT	109.82		
Less: BIR 2306	3.46		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	104.49	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3210/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756713590397

ROSAGARAN,AGRIPINA J
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-78-941-4	7560700000-9	09/03/2017	AUGUST/2017	117.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75607000009

BC11/480.2/3210/0/31/08-21-2017/90

8,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599902772192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031718

5999492152

Date : 08-21-2017

BC11/480.2/3240/0701300/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999492152-2

Collection Ref. Code : 1861-45-785-5

Customer Information----------

Name : AGRAMON,MERYLYN DORIAS

Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073073	Pole No	:	0701300
Serial No	:	40013808	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2030
Period From	:	07-16-2017	Prev Rdg	:	2015
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		- 57.08

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 25, 2017 - 13.79

Your monthly electricity consumption chart

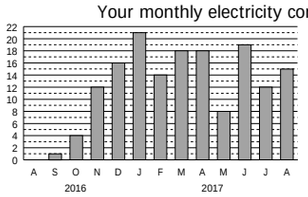

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3240/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599902772192

AGRAMON,MERYLYN DORIAS
Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-785-5	5999492152-2	09/03/2017	AUGUST/2017	- 57.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5999492152 BC11/480.2/3240/0/31/08-21-2017/90 8,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401356926733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019573

40176196877

Date : 08-21-2017

BC11/480.2/3240/0701300/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017619687-7

Collection Ref. Code : 1863-87-380-5

Customer Information----------

Name : DURIAS,ESTER BACUS

Premise Address: DAWIS TUMOY SAN ROQUE
Billing Address: DAWIS TUMOY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1168263	Pole No	:	0701300
Serial No	:	85012608	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	294
Period From	:	07-16-2017	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.76
CURRENT BILL - AUGUST 2017		428.25
TOTAL AMOUNT DUE		345.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 25, 2017 - 5.93

Your monthly electricity consumption chart

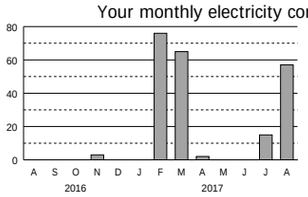

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.25		
Less : VAT	32.32		
Amount Net of VAT	395.93		
Less: BIR 2306	13.45		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.44
Amount Due	375.20	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	407.52	TOTAL SALES	428.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3240/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401356926733

DURIAS,ESTER BACUS
Premise Address: DAWIS TUMOY SAN ROQUE
Billing Address: DAWIS TUMOY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-380-5	4017619687-7	09/03/2017	AUGUST/2017	345.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40176196877 BC11/480.2/3240/0/31/08-21-2017/90 8,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177228375853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023830

17757000009

Date : 08-21-2017

BC11/480.2/3240/0701300/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775700000-9

Collection Ref. Code : 1829-77-404-2

Customer Information----------

Name : DURIAS,MARCIAL L

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	250847DS6	Pole No	:	0701300
Serial No	:	12317614	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30598
Period From	:	07-16-2017	Prev Rdg	:	30091
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	914	Billed kWh	:	507

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,549.04
Transmission Charge	0.3569/kWh	180.95
System Loss Charge	0.7265/kWh	368.34
Sub-Total		3,098.33
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	48.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,779.00	115.58
Sub-Total		164.08
Government Charges		
Franchise Tax - Local		26.89
LFT Differential	0.0061/kWh	3.09
Value Added Tax		
Generation		199.69
Transmission		1.73
System Loss		26.75
Distribution		174.68
Others		23.29
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		741.01
CURRENT BILL - AUGUST 2017		5,459.09
TOTAL AMOUNT DUE		5,459.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 5,779.25

Your monthly electricity consumption chart

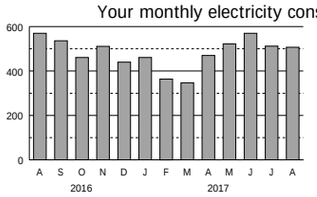

Avg Monthly Usage : 482.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,459.09		
Less : VAT	426.14		
Amount Net of VAT	5,032.95		
Less: BIR 2306	177.58		
BIR 2307	94.96	VATable Sales	4,718.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.87
Amount Due	4,760.41	VAT Zero Rated Sales	0.00
Add : VAT	426.14	VAT Amount	426.14
TOTAL AMOUNT DUE	5,186.55	TOTAL SALES	5,459.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3240/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177228375853

DURIAS,MARCIAL L

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-404-2	1775700000-9	09/03/2017	AUGUST/2017	5,459.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17757000009

BC11/480.2/3240/0/31/08-21-2017/90

8,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541620361202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022176

54136000004

Date : 08-21-2017

BC11/480.2/3260/0603843/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413600000-4

Collection Ref. Code : 1809-93-167-3

Customer Information----------

Name : ALEQUIOJO,GAUDIOSA

Premise Address: INAYAWAN AHEAD GREEN FIE LD VILLAGE
Billing Address: INAYAWAN AHEAD GREEN FIE LD VILLAGE

TIN :

Metering Information----------

Meter No	:	284608SS6	Pole No	:	0603843
Serial No	:	25504824	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29912
Period From	:	07-16-2017	Prev Rdg	:	29755
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	789.35
Transmission Charge	0.3569/kWh	56.03
System Loss Charge	0.7265/kWh	114.06
Sub-Total		959.44
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,222.00	64.44
Sub-Total		79.46
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		61.84
Transmission		0.53
System Loss		8.30
Distribution		54.51
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		235.48
CURRENT BILL - AUGUST 2017		1,728.60
TOTAL AMOUNT DUE		1,728.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 3,222.00

Your monthly electricity consumption chart

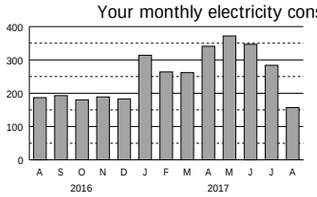

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.60		
Less : VAT	136.06		
Amount Net of VAT	1,592.54		
Less: BIR 2306	56.69		
BIR 2307	30.09	VATable Sales	1,493.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.42
Amount Due	1,505.76	VAT Zero Rated Sales	0.00
Add : VAT	136.06	VAT Amount	136.06
TOTAL AMOUNT DUE	1,641.82	TOTAL SALES	1,728.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3260/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541620361202

ALEQUIOJO,GAUDIOSA
Premise Address: INAYAWAN AHEAD GREEN FIE LD VILLAGE
Billing Address: INAYAWAN AHEAD GREEN FIE LD VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-93-167-3	5413600000-4	09/03/2017	AUGUST/2017	1,728.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54136000004 BC11/480.2/3260/0/10/08-21-2017/90 8,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855444000181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027541

85508000008

Date : 08-21-2017

BC11/480.2/3320/0701293/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550800000-8

Collection Ref. Code : 1831-50-803-6

Customer Information----------

Name : ABASOLO,JUDITH G

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	489098GS6	Pole No	:	0701293
Serial No	:	58505665	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2126
Period From	:	07-16-2017	Prev Rdg	:	2112
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 175.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.58
CURRENT BILL - AUGUST 2017		13.58
TOTAL AMOUNT DUE		- 161.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 22, 2017 - 100.00

Your monthly electricity consumption chart

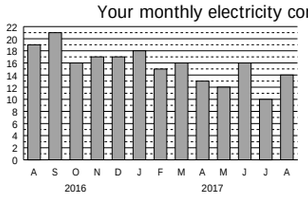

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.58		
Less : VAT	0.60		
Amount Net of VAT	12.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	12.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.23	TOTAL SALES	13.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3320/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855444000181

ABASOLO,JUDITH G
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-803-6	8550800000-8	09/03/2017	AUGUST/2017	- 161.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85508000008

BC11/480.2/3320/0/31/08-21-2017/90

8,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479502191856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024291

47947000007

Date : 08-21-2017

BC11/480.2/3330/0701286/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794700000-7

Collection Ref. Code : 1837-71-167-4

Customer Information----------

Name : ABASOLO,ANDRES

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	399536GS6	Pole No	:	0701286
Serial No	:	2004201916	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13612
Period From	:	07-16-2017	Prev Rdg	:	13470
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	713.93
Transmission Charge	0.3569/kWh	50.68
System Loss Charge	0.7265/kWh	103.16
Sub-Total		867.77
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		55.93
Transmission		0.49
System Loss		7.48
Distribution		49.36
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		205.53
CURRENT BILL - AUGUST 2017		1,498.19
TOTAL AMOUNT DUE		1,497.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,184.00

Your monthly electricity consumption chart

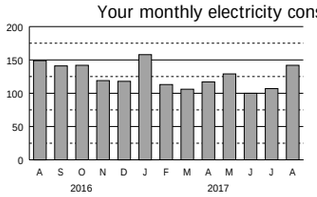

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.19		
Less : VAT	116.05		
Amount Net of VAT	1,382.14		
Less: BIR 2306	48.36		
BIR 2307	26.05	VATable Sales	1,292.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.48
Amount Due	1,307.73	VAT Zero Rated Sales	0.00
Add : VAT	116.05	VAT Amount	116.05
TOTAL AMOUNT DUE	1,423.78	TOTAL SALES	1,498.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3330/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479502191856

ABASOLO,ANDRES
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-167-4	4794700000-7	09/03/2017	AUGUST/2017	1,497.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47947000007

BC11/480.2/3330/0/10/08-21-2017/90

8,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174598174836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022126

17407000003

Date : 08-21-2017

BC11/480.2/3370/0701440/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740700000-3

Collection Ref. Code : 1817-36-299-2

Customer Information----------

Name : BADANA,LYDIA

Premise Address: DAWIS, TALISAY DEADEND

Billing Address: DAWIS, TALISAY DEADEND

TIN :

Metering Information----------

Meter No	:	399557GS6	Pole No	:	0701440
Serial No	:	2004202339	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18346
Period From	:	07-16-2017	Prev Rdg	:	18103
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,221.73
Transmission Charge	0.3569/kWh	86.73
System Loss Charge	0.7265/kWh	176.54
Sub-Total		1,485.00
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		12.82
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.70
Transmission		0.83
System Loss		12.83
Distribution		84.04
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		353.54
CURRENT BILL - AUGUST 2017		2,602.07
TOTAL AMOUNT DUE		2,601.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 2,000.00

Your monthly electricity consumption chart

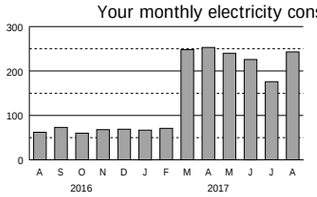

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.07		
Less : VAT	202.70		
Amount Net of VAT	2,399.37		
Less: BIR 2306	84.45		
BIR 2307	45.26	VATable Sales	2,248.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.84
Amount Due	2,269.66	VAT Zero Rated Sales	0.00
Add : VAT	202.70	VAT Amount	202.70
TOTAL AMOUNT DUE	2,472.36	TOTAL SALES	2,602.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3370/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174598174836

BADANA,LYDIA

Premise Address: DAWIS, TALISAY DEADEND

Billing Address: DAWIS, TALISAY DEADEND

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-299-2	1740700000-3	09/03/2017	AUGUST/2017	2,601.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17407000003

BC11/480.2/3370/0/31/08-21-2017/90

8,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793728818750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030849

79397000005

Date : 08-21-2017

BC11/480.2/3370/0701440/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939700000-5

Collection Ref. Code : 1843-44-215-9

Customer Information----------

Name : BADANA,JUNWEL D

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	169255WS6	Pole No	:	0701440
Serial No	:	45577637	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23490
Period From	:	07-16-2017	Prev Rdg	:	23136
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	236	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,779.81
Transmission Charge	0.3569/kWh	126.34
System Loss Charge	0.7265/kWh	257.18
Sub-Total		2,163.33
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		18.33
LFT Differential	0.0061/kWh	2.16
Value Added Tax		
Generation		139.43
Transmission		1.21
System Loss		18.68
Distribution		122.15
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		507.40
CURRENT BILL - AUGUST 2017		3,722.50
TOTAL AMOUNT DUE		3,721.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,780.00

Your monthly electricity consumption chart

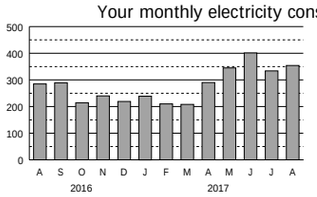

Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,722.50		
Less : VAT	287.99		
Amount Net of VAT	3,434.51		
Less: BIR 2306	119.99		
BIR 2307	64.71	VATable Sales	3,215.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.41
Amount Due	3,249.81	VAT Zero Rated Sales	0.00
Add : VAT	287.99	VAT Amount	287.99
TOTAL AMOUNT DUE	3,537.80	TOTAL SALES	3,722.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3370/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793728818750

BADANA,JUNWEL D
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-215-9	7939700000-5	09/03/2017	AUGUST/2017	3,721.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79397000005

BC11/480.2/3370/0/31/08-21-2017/90

8,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252685248729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027180

25217000006

Date : 08-21-2017

BC11/480.2/3380/0701440/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521700000-6

Collection Ref. Code : 1839-52-311-5

Customer Information----------

Name : BADANA,ERLINDA J

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	8213 EES6	Pole No	:	0701440
Serial No	:	06248732	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8525
Period From	:	07-16-2017	Prev Rdg	:	8316
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	240	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,050.79
Transmission Charge	0.3569/kWh	74.59
System Loss Charge	0.7265/kWh	151.84
Sub-Total		1,277.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		60.27
Government Charges		
Franchise Tax - Local		11.06
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.32
Transmission		0.71
System Loss		11.03
Distribution		72.36
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		304.90
CURRENT BILL - AUGUST 2017		2,245.41
TOTAL AMOUNT DUE		2,244.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,015.00

Your monthly electricity consumption chart

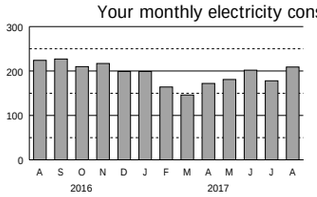

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.41		
Less : VAT	175.13		
Amount Net of VAT	2,070.28		
Less: BIR 2306	72.99		
BIR 2307	39.06	VATable Sales	1,940.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.77
Amount Due	1,958.23	VAT Zero Rated Sales	0.00
Add : VAT	175.13	VAT Amount	175.13
TOTAL AMOUNT DUE	2,133.36	TOTAL SALES	2,245.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3380/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252685248729

BADANA,ERLINDA J
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-311-5	2521700000-6	09/03/2017	AUGUST/2017	2,244.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25217000006

BC11/480.2/3380/0/31/08-21-2017/90

8,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736860318614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020272

73688000006

Date : 08-21-2017

BC11/480.2/3390/0669991/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368800000-6

Collection Ref. Code : 1833-51-404-1

Customer Information----------

Name : VILLAGONZALO,EMMANUEL J

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	186450DS6	Pole No	:	0669991
Serial No	:	13438684	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20356
Period From	:	07-16-2017	Prev Rdg	:	20055
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	574	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,513.34
Transmission Charge	0.3569/kWh	107.43
System Loss Charge	0.7265/kWh	218.68
Sub-Total		1,839.45
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.80
Government Charges		
Franchise Tax - Local		15.59
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		118.56
Transmission		1.03
System Loss		15.88
Distribution		103.95
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		431.53
CURRENT BILL - AUGUST 2017		3,166.03
TOTAL AMOUNT DUE		3,165.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 3,388.00

Your monthly electricity consumption chart

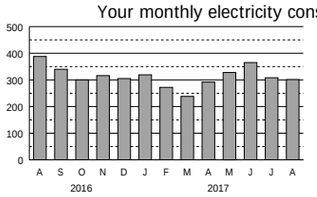

Avg Monthly Usage : 313.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.03		
Less : VAT	244.97		
Amount Net of VAT	2,921.06		
Less: BIR 2306	102.08		
BIR 2307	55.04	VATable Sales	2,734.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.56
Amount Due	2,763.94	VAT Zero Rated Sales	0.00
Add : VAT	244.97	VAT Amount	244.97
TOTAL AMOUNT DUE	3,008.91	TOTAL SALES	3,166.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3390/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736860318614

VILLAGONZALO,EMMANUEL J
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-404-1	7368800000-6	09/03/2017	AUGUST/2017	3,165.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73688000006

BC11/480.2/3390/0/31/08-21-2017/90

8,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465244004786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031540

46518000008

Date : 08-21-2017

BC11/480.2/3400/0701433/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651800000-8

Collection Ref. Code : 1843-65-734-1

Customer Information----------

Name : SALVE,MA. LUTCHELLE F

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	493929 GS6	Pole No	:	0701433
Serial No	:	81117632	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1047
Period From	:	07-16-2017	Prev Rdg	:	1047
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 91.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 85.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 2, 2017 - 6.00

Your monthly electricity consumption chart

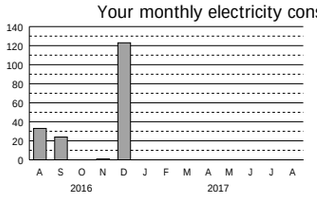

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3400/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465244004786

SALVE,MA. LUTCHELLE F
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-734-1	4651800000-8	09/03/2017	AUGUST/2017	- 85.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46518000008

BC11/480.2/3400/0/31/08-21-2017/90

8,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819904561006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027484

81967000001

Date : 08-21-2017

BC11/480.2/3420/0701440/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196700000-1

Collection Ref. Code : 1829-86-698-2

Customer Information----------

Name : ESCOBIDO,EDWIN G

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	399570GS6	Pole No	:	0701440
Serial No	:	2004202175	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	81012
Period From	:	07-16-2017	Prev Rdg	:	80733
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	250	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,402.73
Transmission Charge	0.3569/kWh	99.58
System Loss Charge	0.7265/kWh	202.69
Sub-Total		1,705.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,027.00	80.54
Sub-Total		107.23
Government Charges		
Franchise Tax - Local		14.91
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		109.89
Transmission		0.96
System Loss		14.72
Distribution		96.40
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		410.21
CURRENT BILL - AUGUST 2017		3,025.74
TOTAL AMOUNT DUE		3,025.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 4,027.00

Your monthly electricity consumption chart

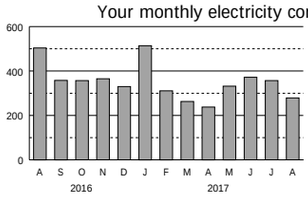

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.74		
Less : VAT	236.83		
Amount Net of VAT	2,788.91		
Less: BIR 2306	98.69		
BIR 2307	52.64	VATable Sales	2,615.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.38
Amount Due	2,637.58	VAT Zero Rated Sales	0.00
Add : VAT	236.83	VAT Amount	236.83
TOTAL AMOUNT DUE	2,874.41	TOTAL SALES	3,025.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3420/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819904561006

ESCOBIDO,EDWIN G
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-698-2	8196700000-1	09/03/2017	AUGUST/2017	3,025.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81967000001

BC11/480.2/3420/0/31/08-21-2017/90

8,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274872402601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021781

27407000002

Date : 08-21-2017

BC11/480.2/3470/0701405/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740700000-2

Collection Ref. Code : 1817-36-311-5

Customer Information----------

Name : FERNANDEZ,JOVITA

Premise Address: DAWIS, TALISAY DEADEND C/O ANGELITO ALBA

Billing Address: DAWIS, TALISAY DEADEND C/O ANGELITO ALBA

TIN :

Metering Information----------

Meter No	:	MTR1073222	Pole No	:	0701405
Serial No	:	40042791	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2333
Period From	:	07-16-2017	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 63.47
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.07
CURRENT BILL - AUGUST 2017		830.22
TOTAL AMOUNT DUE		829.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 710.00

Your monthly electricity consumption chart

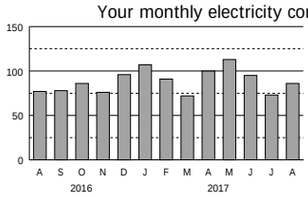

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.22		
Less : VAT	64.15		
Amount Net of VAT	766.07		
Less: BIR 2306	26.73		
BIR 2307	14.35	VATable Sales	713.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.92
Amount Due	724.99	VAT Zero Rated Sales	0.00
Add : VAT	64.15	VAT Amount	64.15
TOTAL AMOUNT DUE	789.14	TOTAL SALES	830.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3470/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274872402601

FERNANDEZ,JOVITA

Premise Address: DAWIS, TALISAY DEADEND C/O ANGELITO ALBA

Billing Address: DAWIS, TALISAY DEADEND C/O ANGELITO ALBA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-311-5	2740700000-2	09/03/2017	AUGUST/2017	829.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27407000002

BC11/480.2/3470/0/31/08-21-2017/90

8,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589734928113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028027

58929027736

Date : 08-21-2017

BC11/480.2/3485/0701391/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892902773-6

Collection Ref. Code : 1849-51-080-6

Customer Information----------

Name : REDOBLE,ROSITA JANDAYAN

Premise Address: DAWIS BULACAO
Billing Address: DAWIS BULACAO

TIN :

Metering Information----------

Meter No	:	538771 GS6	Pole No	:	0701391
Serial No	:	81125565	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14008
Period From	:	07-16-2017	Prev Rdg	:	13689
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	354	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,603.84
Transmission Charge	0.3569/kWh	113.85
System Loss Charge	0.7265/kWh	231.75
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,207.00	64.14
Sub-Total		94.65
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		125.63
Transmission		1.10
System Loss		16.84
Distribution		110.13
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		469.17
CURRENT BILL - AUGUST 2017		3,431.01
TOTAL AMOUNT DUE		3,427.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 3,210.00

Your monthly electricity consumption chart

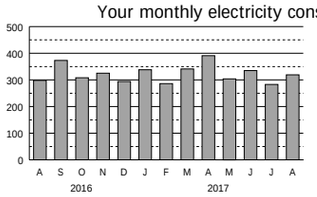

Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.01		
Less : VAT	267.72		
Amount Net of VAT	3,163.29		
Less: BIR 2306	111.56		
BIR 2307	59.68	VATable Sales	2,961.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.45
Amount Due	2,992.05	VAT Zero Rated Sales	0.00
Add : VAT	267.72	VAT Amount	267.72
TOTAL AMOUNT DUE	3,259.77	TOTAL SALES	3,431.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3485/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589734928113

REDOBLE,ROSITA JANDAYAN
Premise Address: DAWIS BULACAO
Billing Address: DAWIS BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-080-6	5892902773-6	09/03/2017	AUGUST/2017	3,427.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58929027736

BC11/480.2/3485/0/10/08-21-2017/90

8,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849643732593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024924

84924279536

Date : 08-21-2017

BC11/480.2/3486/1381676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492427953-6

Collection Ref. Code : 1855-55-767-3

Customer Information----------

Name : YU,ALVIN BAHAN

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004887	Pole No	:	1381676
Serial No	:	121572360	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11602
Period From	:	07-16-2017	Prev Rdg	:	11379
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	1110	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,121.18
Transmission Charge	0.3569/kWh	79.59
System Loss Charge	0.7265/kWh	162.01
Sub-Total		1,362.78
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.34
Government Charges		
Franchise Tax - Local		11.55
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		87.83
Transmission		0.77
System Loss		11.77
Distribution		77.17
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		319.87
CURRENT BILL - AUGUST 2017		2,347.05
TOTAL AMOUNT DUE		2,347.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,249.62

Your monthly electricity consumption chart

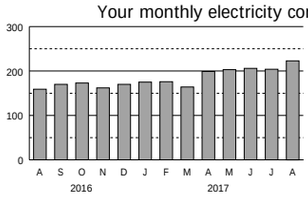

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.05		
Less : VAT	181.65		
Amount Net of VAT	2,165.40		
Less: BIR 2306	75.70		
BIR 2307	40.80	VATable Sales	2,027.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.22
Amount Due	2,048.90	VAT Zero Rated Sales	0.00
Add : VAT	181.65	VAT Amount	181.65
TOTAL AMOUNT DUE	2,230.55	TOTAL SALES	2,347.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3486/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849643732593

YU,ALVIN BAHAN
Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-767-3	8492427953-6	09/03/2017	AUGUST/2017	2,347.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84924279536

BC11/480.2/3486/0/31/08-21-2017/90

8,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851700233928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026027

85166371816

Date : 08-21-2017

BC11/480.2/3486/1381676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516637181-6

Collection Ref. Code : 1861-77-083-9

Customer Information----------

Name : YU,ALVIN BAHAN

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098039	Pole No	:	1381676
Serial No	:	40072755	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6776
Period From	:	07-16-2017	Prev Rdg	:	6260
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	15493	Billed kWh	:	516

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,594.29
Transmission Charge	0.6288/kWh	324.46
System Loss Charge	0.7117/kWh	367.24
Sub-Total		3,285.99
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		27.46
LFT Differential	0.0061/kWh	3.15
Value Added Tax		
Generation		203.22
Transmission		3.02
System Loss		25.50
Distribution		177.77
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
NPC Stranded Debts	0.0265/kWh	13.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.43
Sub-Total		739.66
CURRENT BILL - AUGUST 2017		5,556.44
TOTAL AMOUNT DUE		5,555.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 6,668.00

Your monthly electricity consumption chart

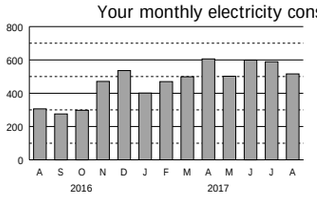

Avg Monthly Usage : 466.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,556.44		
Less : VAT	419.11		
Amount Net of VAT	5,137.33		
Less: BIR 2306	174.62		
BIR 2307	96.95	VATable Sales	4,816.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.55
Amount Due	4,865.76	VAT Zero Rated Sales	0.00
Add : VAT	419.11	VAT Amount	419.11
TOTAL AMOUNT DUE	5,284.87	TOTAL SALES	5,556.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3486/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851700233928

YU,ALVIN BAHAN

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-083-9	8516637181-6	09/03/2017	AUGUST/2017	5,555.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85166371816

BC11/480.2/3486/0/31/08-21-2017/90

8,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442978724921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4420506080 7

BILLING STATEMENT

1011022312

Date : 08-21-2017

BC11/480.2/3490/1381683/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420506080-7

Collection Ref. Code : 1857-97-884-6

Customer Information----------

Name : PACADA,LOURDES BELLITA

Premise Address: SITIO KALUWASAN DAWIS RILES INAYAWAN, CEBU CITY

Billing Address: SITIO KALUWASAN DAWIS RILES INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005483	Pole No	:	1381683
Serial No	:	121521209	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2109
Period From	:	07-16-2017	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 131.16
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		64.11
CURRENT BILL - AUGUST 2017		413.49
TOTAL AMOUNT DUE		413.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 650.00

Your monthly electricity consumption chart

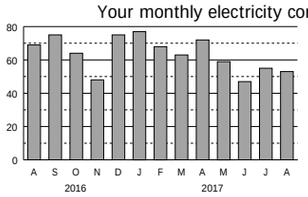

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.49		
Less : VAT	31.72		
Amount Net of VAT	381.77		
Less: BIR 2306	13.21		
BIR 2307	7.04	VATable Sales	349.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.39
Amount Due	361.52	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	393.24	TOTAL SALES	413.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3490/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442978724921

PACADA,LOURDES BELLITA
Premise Address: SITIO KALUWASAN DAWIS RILES INAYAWAN, CEBU CITY
Billing Address: SITIO KALUWASAN DAWIS RILES INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-884-6	4420506080-7	09/03/2017	AUGUST/2017	413.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4420506080 7

BC11/480.2/3490/0/10/08-21-2017/90

8,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487255142676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027432

48730688636

Date : 08-21-2017

BC11/480.2/3491/1381711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873068863-6

Collection Ref. Code : 1857-67-089-2

Customer Information----------

Name : ABASOLO,VIOLETA ROLLO

Premise Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2772 EIS6	Pole No	:	1381711
Serial No	:	83301748	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2674
Period From	:	07-16-2017	Prev Rdg	:	2641
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 150.53
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.76
TOTAL AMOUNT DUE		183.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 215.00

Your monthly electricity consumption chart

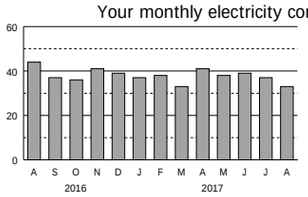

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.76		
Less : VAT	13.53		
Amount Net of VAT	170.23		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.56	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.09	TOTAL SALES	183.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3491/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487255142676

ABASOLO,VIOLETA ROLLO

Premise Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-089-2	4873068863-6	09/03/2017	AUGUST/2017	183.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48730688636 BC11/480.2/3491/0/10/08-21-2017/90 8,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787449364213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028314

78705861371

Date : 08-21-2017

BC11/480.2/3491/1381711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870586137-1

Collection Ref. Code : 1857-63-605-8

Customer Information----------

Name : GADIANO,PRIMO ABELLANEDA

Premise Address: KALUNASAN INAYAWAN, CEBU CITY
Billing Address: KALUNASAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010211 EFS6	Pole No	:	1381711
Serial No	:	121433210	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2524
Period From	:	07-16-2017	Prev Rdg	:	2480
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	220	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		287.85

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 342.00

Your monthly electricity consumption chart

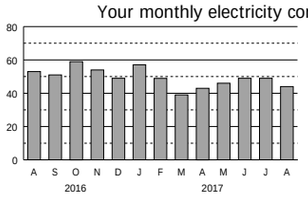

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3491/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787449364213

GADIANO,PRIMO ABELLANEDA
Premise Address: KALUNASAN INAYAWAN, CEBU CITY
Billing Address: KALUNASAN INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-605-8	7870586137-1	09/03/2017	AUGUST/2017	287.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78705861371

BC11/480.2/3491/0/10/08-21-2017/90

8,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190192932427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029114

19061457354

Date : 08-21-2017

BC11/480.2/3491/1381711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906145735-4

Collection Ref. Code : 1857-69-188-1

Customer Information----------

Name : FLORES,ESTRELLIETA KEQUINTOSA

Premise Address: SITIO KALUWASAN INAYAWAN, CEBU CITY
Billing Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	463413 GS6	Pole No	:	1381711
Serial No	:	57620111	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1886
Period From	:	07-16-2017	Prev Rdg	:	1809
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	220	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		100.68
CURRENT BILL - AUGUST 2017		692.18
TOTAL AMOUNT DUE		663.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,500.00

Your monthly electricity consumption chart

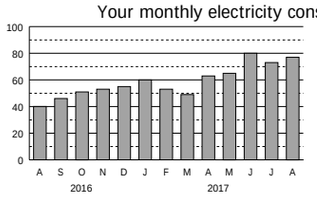

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.18		
Less : VAT	52.98		
Amount Net of VAT	639.20		
Less: BIR 2306	22.09		
BIR 2307	11.92	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.70
Amount Due	605.19	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	658.17	TOTAL SALES	692.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3491/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190192932427

FLORES,ESTRELLIETA KEQUINTOSA
Premise Address: SITIO KALUWASAN INAYAWAN, CEBU CITY
Billing Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-188-1	1906145735-4	09/03/2017	AUGUST/2017	663.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19061457354

BC11/480.2/3491/0/10/08-21-2017/90

8,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657859607767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028859

65791230249

Date : 08-21-2017

BC11/480.2/3491/1381711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579123024-9

Collection Ref. Code : 1857-69-146-6

Customer Information----------

Name : ELMAN,BETHZAIDA SAAVEDRA

Premise Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438983 GS6	Pole No	:	1381711
Serial No	:	91768925	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2589
Period From	:	07-16-2017	Prev Rdg	:	2483
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	220	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.14
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		153.62
CURRENT BILL - AUGUST 2017		1,119.83
TOTAL AMOUNT DUE		1,120.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,214.00

Your monthly electricity consumption chart

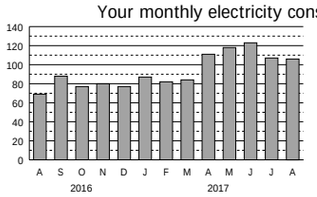

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.83		
Less : VAT	86.80		
Amount Net of VAT	1,033.03		
Less: BIR 2306	36.17		
BIR 2307	19.47	VATable Sales	966.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.82
Amount Due	977.39	VAT Zero Rated Sales	0.00
Add : VAT	86.80	VAT Amount	86.80
TOTAL AMOUNT DUE	1,064.19	TOTAL SALES	1,119.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3491/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657859607767

ELMAN,BETHZAIDA SAAVEDRA

Premise Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-146-6	6579123024-9	09/03/2017	AUGUST/2017	1,120.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65791230249

BC11/480.2/3491/0/10/08-21-2017/90

8,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119408216980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026835

11923306853

Date : 08-21-2017

BC11/480.2/3491/1381711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192330685-3

Collection Ref. Code : 1857-69-170-9

Customer Information----------

Name : CABRERA,TEODULA VILLAS

Premise Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	530923 GS6	Pole No	:	1381711
Serial No	:	216260139	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1767
Period From	:	07-16-2017	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	220	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 130.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 5, 2017 - 100.00

Your monthly electricity consumption chart

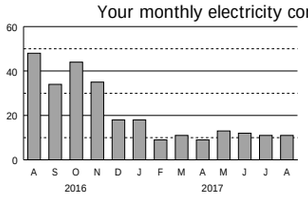

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3491/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119408216980

CABRERA,TEODULA VILLAS
Premise Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY
Billing Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-170-9	1192330685-3	09/03/2017	AUGUST/2017	- 130.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11923306853

BC11/480.2/3491/0/10/08-21-2017/90

8,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600714094833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019146

60075144257

Date : 08-21-2017

BC11/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007514425-7

Collection Ref. Code : 1859-20-230-6

Customer Information----------

Name : INSILA,ALFREDA SALONOY

Premise Address: SITIO RELIS KALUWASAN INAYAWAN, CEBU CITY
Billing Address: SITIO RELIS KALUWASAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017440	Pole No	:	1381704
Serial No	:	121542076	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4166
Period From	:	07-16-2017	Prev Rdg	:	4053
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	348	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		167.10
CURRENT BILL - AUGUST 2017		1,223.43
TOTAL AMOUNT DUE		1,223.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,332.00

Your monthly electricity consumption chart

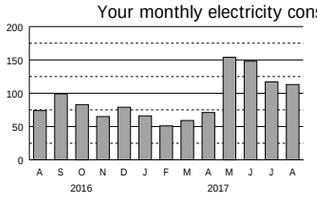

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.43		
Less : VAT	95.69		
Amount Net of VAT	1,127.74		
Less: BIR 2306	39.88		
BIR 2307	21.29	VATable Sales	1,056.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.41
Amount Due	1,066.57	VAT Zero Rated Sales	0.00
Add : VAT	95.69	VAT Amount	95.69
TOTAL AMOUNT DUE	1,162.26	TOTAL SALES	1,223.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3492/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600714094833

INSILA,ALFREDA SALONOY
Premise Address: SITIO RELIS KALUWASAN INAYAWAN, CEBU CITY
Billing Address: SITIO RELIS KALUWASAN INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-230-6	6007514425-7	09/03/2017	AUGUST/2017	1,223.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60075144257

BC11/480.2/3492/0/10/08-21-2017/90

8,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335108963776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019840

3355376764

Date : 08-21-2017

BC11/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355537676-4

Collection Ref. Code : 1855-77-065-2

Customer Information----------

Name : BIRAO,AMADIO CAMPANA

Premise Address: F. JACA ST. SITIO DAWIS RILES KALUWASAN INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. SITIO DAWIS RILES KALUWASAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013504 EFS6	Pole No	:	1381704
Serial No	:	121449411	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	715
Period From	:	07-16-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	220	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 184.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 173.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 19, 2015 - 200.00

Your monthly electricity consumption chart

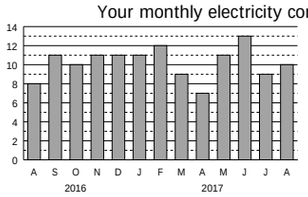

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3492/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335108963776

BIRAO,AMADIO CAMPANA

Premise Address: F. JACA ST. SITIO DAWIS RILES KALUWASAN INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. SITIO DAWIS RILES KALUWASAN INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-065-2	3355537676-4	09/03/2017	AUGUST/2017	- 173.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3355376764

BC11/480.2/3492/0/10/08-21-2017/90

8,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577079347589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023616

57793937327

Date : 08-21-2017

BC11/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779393732-7

Collection Ref. Code : 1857-69-140-7

Customer Information----------

Name : LAGARTO,EVANGELINE CAMAY

Premise Address: SITIO KALUWASAN RILES INAYAWAN, CEBU CITY
Billing Address: SITIO KALUWASAN RILES INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	470931 GS6	Pole No	:	1381704
Serial No	:	54577572	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1514
Period From	:	07-16-2017	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	220	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		172.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 231.00

Your monthly electricity consumption chart

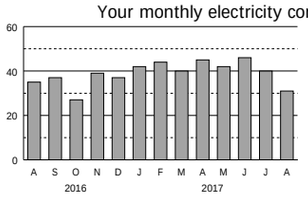

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3492/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577079347589

LAGARTO,EVANGELINE CAMAY
Premise Address: SITIO KALUWASAN RILES INAYAWAN, CEBU CITY
Billing Address: SITIO KALUWASAN RILES INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-140-7	5779393732-7	09/03/2017	AUGUST/2017	172.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57793937327

BC11/480.2/3492/0/10/08-21-2017/90

8,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097275656421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031273

09759121784

Date : 08-21-2017

BC11/480.2/3492/1381690/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975912178-4

Collection Ref. Code : 1857-86-806-4

Customer Information----------

Name : ALOB,MILDRED EMPIC

Premise Address: SITIO KALUWASAN INAYAWAN,CEBU CITY

Billing Address: SITIO KALUWASAN INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5641 EIS6	Pole No	:	1381690
Serial No	:	38190389	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1415
Period From	:	07-16-2017	Prev Rdg	:	1385
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 174.52
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.68
CURRENT BILL - AUGUST 2017		126.34
TOTAL AMOUNT DUE		111.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 200.00

Your monthly electricity consumption chart

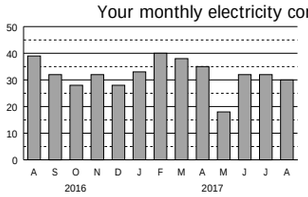

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.34		
Less : VAT	9.07		
Amount Net of VAT	117.27		
Less: BIR 2306	3.79		
BIR 2307	2.01	VATable Sales	99.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.61
Amount Due	111.47	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	120.54	TOTAL SALES	126.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3492/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097275656421

ALOB,MILDRED EMPIC

Premise Address: SITIO KALUWASAN INAYAWAN,CEBU CITY

Billing Address: SITIO KALUWASAN INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-806-4	0975912178-4	09/03/2017	AUGUST/2017	111.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09759121784 BC11/480.2/3492/0/10/08-21-2017/90 8,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617331571523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026045

61757248788

Date : 08-21-2017

BC11/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175724878-8

Collection Ref. Code : 1857-69-164-4

Customer Information----------

Name : AMUELIN,ERLINDA GABATO

Premise Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545698 GS6	Pole No	:	1381704
Serial No	:	60532157	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1652
Period From	:	07-16-2017	Prev Rdg	:	1598
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	220	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		406.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 122.83

Your monthly electricity consumption chart

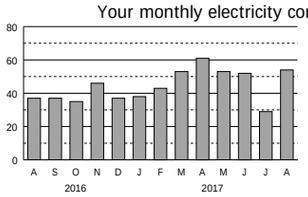

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3492/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617331571523

AMUELIN,ERLINDA GABATO

Premise Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-164-4	6175724878-8	09/03/2017	AUGUST/2017	406.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61757248788

BC11/480.2/3492/0/10/08-21-2017/90

8,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871010615808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021080

87197030130

Date : 08-21-2017

BC11/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719703013-0

Collection Ref. Code : 1859-19-710-8

Customer Information----------

Name : DAAN,JAMES KHARL SAYAGO

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063222	Pole No	:	1381704
Serial No	:	125294888	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11504
Period From	:	07-16-2017	Prev Rdg	:	11184
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	516	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,608.86
Transmission Charge	0.3569/kWh	114.21
System Loss Charge	0.7265/kWh	232.48
Sub-Total		1,955.55
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,732.00	74.64
Sub-Total		105.25
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		126.03
Transmission		1.10
System Loss		16.88
Distribution		110.47
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		471.96
CURRENT BILL - AUGUST 2017		3,453.38
TOTAL AMOUNT DUE		3,435.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 3,750.00

Your monthly electricity consumption chart

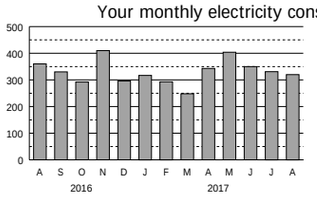

Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.38		
Less : VAT	269.79		
Amount Net of VAT	3,183.59		
Less: BIR 2306	112.41		
BIR 2307	60.08	VATable Sales	2,981.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.17
Amount Due	3,011.10	VAT Zero Rated Sales	0.00
Add : VAT	269.79	VAT Amount	269.79
TOTAL AMOUNT DUE	3,280.89	TOTAL SALES	3,453.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3492/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871010615808

DAAN,JAMES KHARL SAYAGO
Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-19-710-8	8719703013-0	09/03/2017	AUGUST/2017	3,435.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87197030130

BC11/480.2/3492/0/10/08-21-2017/90

8,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860547196607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029914

86093228160

Date : 08-21-2017

BC11/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609322816-0

Collection Ref. Code : 1857-69-167-9

Customer Information----------

Name : PILOTON,ARNOLFO DIAZ

Premise Address: SITIO KALUWASAN INAYAWAN, CEBU CITY
Billing Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009122 EFS6	Pole No	:	1381704
Serial No	:	121433393	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4164
Period From	:	07-16-2017	Prev Rdg	:	4057
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	220	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		30.42
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		157.63
CURRENT BILL - AUGUST 2017		1,153.09
TOTAL AMOUNT DUE		1,151.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,011.00

Your monthly electricity consumption chart

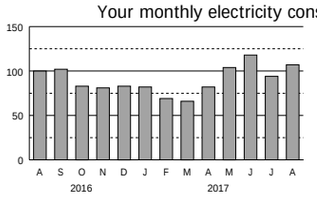

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.09		
Less : VAT	90.03		
Amount Net of VAT	1,063.06		
Less: BIR 2306	37.51		
BIR 2307	20.06	VATable Sales	995.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.60
Amount Due	1,005.49	VAT Zero Rated Sales	0.00
Add : VAT	90.03	VAT Amount	90.03
TOTAL AMOUNT DUE	1,095.52	TOTAL SALES	1,153.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3492/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860547196607

PILOTON,ARNOLFO DIAZ

Premise Address: SITIO KALUWASAN INAYAWAN, CEBU CITY
Billing Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-167-9	8609322816-0	09/03/2017	AUGUST/2017	1,151.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86093228160

BC11/480.2/3492/0/10/08-21-2017/90

8,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502115172105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019994

50283589658

Date : 08-21-2017

BC11/480.2/3510/1372815/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028358965-8

Collection Ref. Code : 1857-82-014-2

Customer Information----------

Name : RONDE,MA. ARLEEN OSTULANO

Premise Address: SITIO KAMANGGAHAN TABUNOC, TALISAY CITY
Billing Address: SITIO KAMANGGAHAN TABUNOC, TALISAY CITY

TIN : 202-797-785-000

Metering Information----------

Meter No	:	9280 EES6	Pole No	:	1372815
Serial No	:	06316880	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4471
Period From	:	07-16-2017	Prev Rdg	:	4337
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	344	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.82
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.45
CURRENT BILL - AUGUST 2017		1,412.56
TOTAL AMOUNT DUE		1,322.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,600.00

Your monthly electricity consumption chart

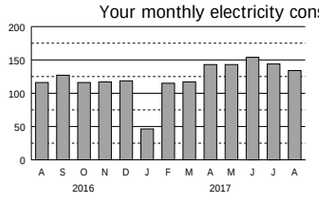

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.56		
Less : VAT	109.38		
Amount Net of VAT	1,303.18		
Less: BIR 2306	45.57		
BIR 2307	24.56	VATable Sales	1,220.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,233.05	VAT Zero Rated Sales	0.00
Add : VAT	109.38	VAT Amount	109.38
TOTAL AMOUNT DUE	1,342.43	TOTAL SALES	1,412.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3510/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502115172105

RONDE,MA. ARLEEN OSTULANO
Premise Address: SITIO KAMANGGAHAN TABUNOC, TALISAY CITY
Billing Address: SITIO KAMANGGAHAN TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-014-2	5028358965-8	09/03/2017	AUGUST/2017	1,322.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50283589658

BC11/480.2/3510/0/31/08-21-2017/90

8,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805717723192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021482

80568000006

Date : 08-21-2017

BC11/480.2/3511/0669991/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056800000-6

Collection Ref. Code : 1845-55-368-3

Customer Information----------

Name : GENERALAO,DENNIS N

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	468533GS6	Pole No	:	0669991
Serial No	:	73060711	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11605
Period From	:	07-16-2017	Prev Rdg	:	11595
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	336	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 88.00
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.54
CURRENT BILL - AUGUST 2017		13.28
TOTAL AMOUNT DUE		12.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 88.00

Your monthly electricity consumption chart

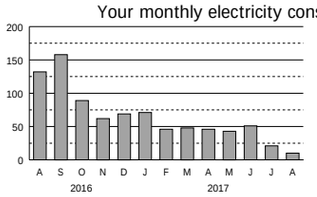

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.28		
Less : VAT	0.81		
Amount Net of VAT	12.47		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.73
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	12.80	TOTAL SALES	13.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3511/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805717723192

GENERALAO,DENNIS N
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-368-3	8056800000-6	09/03/2017	AUGUST/2017	12.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80568000006

BC11/480.2/3511/0/31/08-21-2017/90

8,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939249929652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021623

93915979780

Date : 08-21-2017

BC11/480.2/3512/0669991/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391597978-0

Collection Ref. Code : 1857-79-548-2

Customer Information----------

Name : MAMAC,CASIMIRO SOMBILON

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN : 270-448-600-000

Metering Information----------

Meter No	:	308975 GS6	Pole No	:	0669991
Serial No	:	47874725	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25166
Period From	:	07-16-2017	Prev Rdg	:	24449
No of Days	:	31	Diff Rdg	:	717
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	520	Billed kWh	:	717

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,604.86
Transmission Charge	0.3569/kWh	255.90
System Loss Charge	0.7265/kWh	520.90
Sub-Total		4,381.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.0955/kWh	68.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 8,195.50	163.91
Sub-Total		232.50
Government Charges		
Franchise Tax - Local		38.02
LFT Differential	0.0061/kWh	4.37
Value Added Tax		
Generation		282.40
Transmission		2.45
System Loss		37.83
Distribution		246.79
Others		32.99
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
NPC Stranded Debts	0.0265/kWh	19.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.21
Sub-Total		1,047.73
CURRENT BILL - AUGUST 2017		7,718.44
TOTAL AMOUNT DUE		7,717.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 8,196.00

Your monthly electricity consumption chart

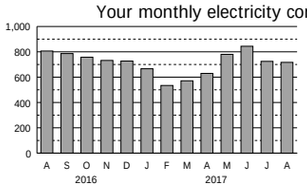

Avg Monthly Usage : 713.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,718.44		
Less : VAT	602.46		
Amount Net of VAT	7,115.98		
Less: BIR 2306	251.03		
BIR 2307	134.26	VATable Sales	6,670.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.27
Amount Due	6,730.69	VAT Zero Rated Sales	0.00
Add : VAT	602.46	VAT Amount	602.46
TOTAL AMOUNT DUE	7,333.15	TOTAL SALES	7,718.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3512/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939249929652

MAMAC,CASIMIRO SOMBILON

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-548-2	9391597978-0	09/03/2017	AUGUST/2017	7,717.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93915979780

BC11/480.2/3512/0/31/08-21-2017/90

8,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487451153666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027289

48727010968

Date : 08-21-2017

BC11/480.2/3514/1122764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872701096-8

Collection Ref. Code : 1851-89-791-7

Customer Information----------

Name : PIMENTEL,CHRISTOPHER CARDOSA

Premise Address: DAWIS TABUNOC

Billing Address: DAWIS TABUNOC

TIN :

Metering Information----------

Meter No	:	538994 GS6	Pole No	:	1122764
Serial No	:	79434421	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11548
Period From	:	07-16-2017	Prev Rdg	:	11419
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	684	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		37.30
Government Charges		
Franchise Tax - Local		6.84
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		188.43
CURRENT BILL - AUGUST 2017		1,388.17
TOTAL AMOUNT DUE		1,387.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,249.00

Your monthly electricity consumption chart

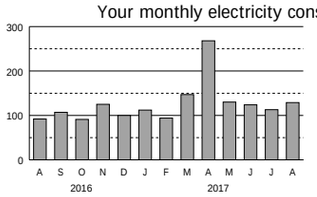

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.17		
Less : VAT	108.32		
Amount Net of VAT	1,279.85		
Less: BIR 2306	45.14		
BIR 2307	24.15	VATable Sales	1,199.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.11
Amount Due	1,210.56	VAT Zero Rated Sales	0.00
Add : VAT	108.32	VAT Amount	108.32
TOTAL AMOUNT DUE	1,318.88	TOTAL SALES	1,388.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3514/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487451153666

PIMENTEL,CHRISTOPHER CARDOSA

Premise Address: DAWIS TABUNOC

Billing Address: DAWIS TABUNOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-791-7	4872701096-8	09/03/2017	AUGUST/2017	1,387.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48727010968

BC11/480.2/3514/0/31/08-21-2017/90

8,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070827303823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020550

07029000002

Date : 08-21-2017

BC11/480.2/3515/1122764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702900000-2

Collection Ref. Code : 1841-69-959-4

Customer Information----------

Name : CHAPA,BEATRIZ B

Premise Address: SITIO DAWIS TABUNOC TALISAY
Billing Address: SITIO DAWIS TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	147999DS6	Pole No	:	1122764
Serial No	:	11276129	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8124
Period From	:	07-16-2017	Prev Rdg	:	8016
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	540	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		158.55
CURRENT BILL - AUGUST 2017		1,169.30
TOTAL AMOUNT DUE		1,160.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,330.00

Your monthly electricity consumption chart

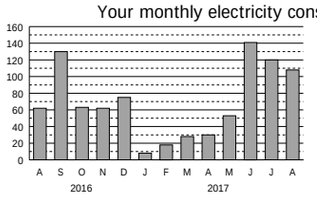

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.30		
Less : VAT	91.46		
Amount Net of VAT	1,077.84		
Less: BIR 2306	38.12		
BIR 2307	20.34	VATable Sales	1,010.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.09
Amount Due	1,019.38	VAT Zero Rated Sales	0.00
Add : VAT	91.46	VAT Amount	91.46
TOTAL AMOUNT DUE	1,110.84	TOTAL SALES	1,169.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3515/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070827303823

CHAPA,BEATRIZ B
Premise Address: SITIO DAWIS TABUNOC TALISAY
Billing Address: SITIO DAWIS TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-959-4	0702900000-2	09/03/2017	AUGUST/2017	1,160.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07029000002 BC11/480.2/3515/0/31/08-21-2017/90 8,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856271488952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028486

85657000007

Date : 08-21-2017

BC11/480.2/3515/0669956/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565700000-7

Collection Ref. Code : 1829-70-887-2

Customer Information----------

Name : BARTOLABA,NICOLEA H

Premise Address: DAWIS SAN ROQUE TALISAY SAN ROQUE
Billing Address: DAWIS SAN ROQUE TALISAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	384402GS6	Pole No	:	0669956
Serial No	:	2003133348	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26365
Period From	:	07-16-2017	Prev Rdg	:	26143
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	300	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,116.15
Transmission Charge	0.3569/kWh	79.23
System Loss Charge	0.7265/kWh	161.28
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		59.38
Government Charges		
Franchise Tax - Local		11.72
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.43
Transmission		0.76
System Loss		11.71
Distribution		76.83
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		323.24
CURRENT BILL - AUGUST 2017		2,379.49
TOTAL AMOUNT DUE		2,378.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,908.00

Your monthly electricity consumption chart

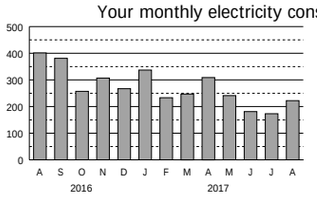

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.49		
Less : VAT	185.42		
Amount Net of VAT	2,194.07		
Less: BIR 2306	77.26		
BIR 2307	41.39	VATable Sales	2,056.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.82
Amount Due	2,075.42	VAT Zero Rated Sales	0.00
Add : VAT	185.42	VAT Amount	185.42
TOTAL AMOUNT DUE	2,260.84	TOTAL SALES	2,379.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3515/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856271488952

BARTOLABA,NICOLEA H
Premise Address: DAWIS SAN ROQUE TALISAY SAN ROQUE
Billing Address: DAWIS SAN ROQUE TALISAY SAN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-887-2	8565700000-7	09/03/2017	AUGUST/2017	2,378.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85657000007

BC11/480.2/3515/0/31/08-21-2017/90

8,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260219252425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030285

26096712596

Date : 08-21-2017

BC11/480.2/3516/0669956/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609671259-6

Collection Ref. Code : 1859-71-080-8

Customer Information----------

Name : CHIO,LOIDA GALARPE

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035239	Pole No	:	0669956
Serial No	:	121755194	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	193
Period From	:	07-16-2017	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 281.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 275.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 21, 2016 - 140.00

Your monthly electricity consumption chart

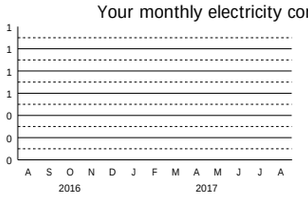

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3516/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260219252425

CHIO,LOIDA GALARPE
Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-080-8	2609671259-6	09/03/2017	AUGUST/2017	- 275.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26096712596

BC11/480.2/3516/0/31/08-21-2017/90

8,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120582412723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027159

12046000001

Date : 08-21-2017

BC11/480.2/3516/0669963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204600000-1

Collection Ref. Code : 1811-62-098-1

Customer Information----------

Name : MANGAPIS,CARLITO M.

Premise Address: DAWIS TABUNOC TALISAY
Billing Address: DAWIS TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	223667WS6	Pole No	:	0669963
Serial No	:	45657239	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	55086
Period From	:	07-16-2017	Prev Rdg	:	54993
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		4.68
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		131.58
CURRENT BILL - AUGUST 2017		952.68
TOTAL AMOUNT DUE		952.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,182.00

Your monthly electricity consumption chart

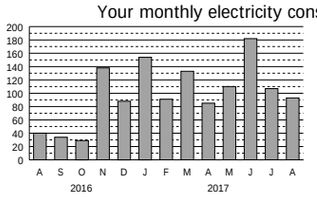

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.68		
Less : VAT	74.08		
Amount Net of VAT	878.60		
Less: BIR 2306	30.87		
BIR 2307	16.53	VATable Sales	821.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.50
Amount Due	831.20	VAT Zero Rated Sales	0.00
Add : VAT	74.08	VAT Amount	74.08
TOTAL AMOUNT DUE	905.28	TOTAL SALES	952.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3516/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120582412723

MANGAPIS,CARLITO M.
Premise Address: DAWIS TABUNOC TALISAY
Billing Address: DAWIS TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-098-1	1204600000-1	09/03/2017	AUGUST/2017	952.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12046000001

BC11/480.2/3516/0/31/08-21-2017/90

8,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055451128027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027673

05507000007

Date : 08-21-2017

BC11/480.2/3520/0701496/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550700000-7

Collection Ref. Code : 1817-46-806-5

Customer Information----------

Name : ABELLANEDA,ESPERANZA O

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	370466GS6	Pole No	:	0701496
Serial No	:	2003131526	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14924
Period From	:	07-16-2017	Prev Rdg	:	14818
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.14
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.40
CURRENT BILL - AUGUST 2017		1,118.61
TOTAL AMOUNT DUE		1,117.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,117.00

Your monthly electricity consumption chart

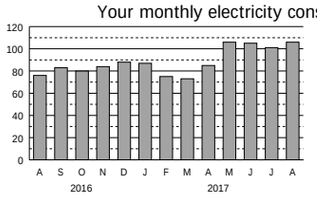

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.61		
Less : VAT	86.67		
Amount Net of VAT	1,031.94		
Less: BIR 2306	36.12		
BIR 2307	19.45	VATable Sales	966.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.73
Amount Due	976.37	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,063.04	TOTAL SALES	1,118.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3520/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055451128027

ABELLANEDA,ESPERANZA O
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-806-5	0550700000-7	09/03/2017	AUGUST/2017	1,117.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05507000007

BC11/480.2/3520/0/31/08-21-2017/90

8,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246944010549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024446

24696000009

Date : 08-21-2017

BC11/480.2/3560/0701482/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469600000-9

Collection Ref. Code : 1815-96-587-8

Customer Information----------

Name : YGANA,CELESTINA M1 L

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	190327WS6	Pole No	:	0701482
Serial No	:	48681122	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15060
Period From	:	07-16-2017	Prev Rdg	:	14979
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	220	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Sub-Total		- 73.18
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		108.57
CURRENT BILL - AUGUST 2017		767.16
TOTAL AMOUNT DUE		766.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 724.00

Your monthly electricity consumption chart

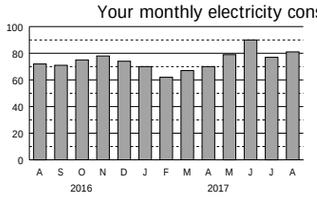

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.16		
Less : VAT	58.81		
Amount Net of VAT	708.35		
Less: BIR 2306	24.52		
BIR 2307	13.26	VATable Sales	658.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	670.57	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	729.38	TOTAL SALES	767.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3560/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246944010549

YGANA,CELESTINA M1 L
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-96-587-8	2469600000-9	09/03/2017	AUGUST/2017	766.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24696000009

BC11/480.2/3560/0/31/08-21-2017/90

8,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963126854273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032241

96356000008

Date : 08-21-2017

BC11/480.2/3580/0701496/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635600000-8

Collection Ref. Code : 1821-86-527-8

Customer Information----------

Name : YGANA,RODRIGO E

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	399550GS6	Pole No	:	0701496
Serial No	:	2004202088	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37322
Period From	:	07-16-2017	Prev Rdg	:	37199
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	5398	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	618.41
Transmission Charge	0.3569/kWh	43.90
System Loss Charge	0.7265/kWh	89.36
Sub-Total		751.67
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.43
Transmission		0.43
System Loss		6.48
Distribution		42.83
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		180.45
CURRENT BILL - AUGUST 2017		1,330.49
TOTAL AMOUNT DUE		1,329.85

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 14, 2017 - 1,484.00

Your monthly electricity consumption chart

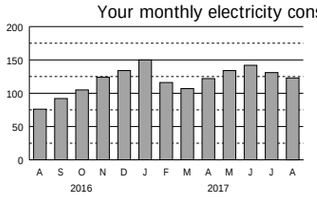

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.49		
Less : VAT	104.02		
Amount Net of VAT	1,226.47		
Less: BIR 2306	43.33		
BIR 2307	23.15	VATable Sales	1,150.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.43
Amount Due	1,159.99	VAT Zero Rated Sales	0.00
Add : VAT	104.02	VAT Amount	104.02
TOTAL AMOUNT DUE	1,264.01	TOTAL SALES	1,330.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3580/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963126854273

YGANA,RODRIGO E
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-527-8	9635600000-8	09/03/2017	AUGUST/2017	1,329.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96356000008

BC11/480.2/3580/0/31/08-21-2017/90

8,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423681795692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028708

42368000008

Date : 08-21-2017

BC11/480.2/3581/0701475/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236800000-8

Collection Ref. Code : 1845-45-665-3

Customer Information----------

Name : MONTILLA,LORETO DESCARTIN

Premise Address: SITIO KAMANGGAHAN BULACAO

Billing Address: SITIO KAMANGGAHAN BULACAO

TIN :

Metering Information----------

Meter No	:	475620GS6	Pole No	:	0701475
Serial No	:	78685313	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23879
Period From	:	07-16-2017	Prev Rdg	:	23583
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	809	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,488.20
Transmission Charge	0.3569/kWh	105.64
System Loss Charge	0.7265/kWh	215.04
Sub-Total		1,808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,286.50	65.73
Sub-Total		94.05
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		116.59
Transmission		1.01
System Loss		15.62
Distribution		102.23
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		436.19
CURRENT BILL - AUGUST 2017		3,191.06
TOTAL AMOUNT DUE		3,190.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 3,287.00

Your monthly electricity consumption chart

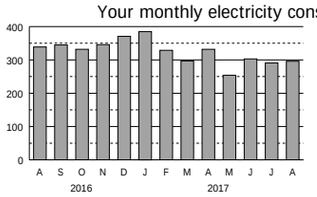

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.06		
Less : VAT	249.22		
Amount Net of VAT	2,941.84		
Less: BIR 2306	103.84		
BIR 2307	55.51	VATable Sales	2,754.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.97
Amount Due	2,782.49	VAT Zero Rated Sales	0.00
Add : VAT	249.22	VAT Amount	249.22
TOTAL AMOUNT DUE	3,031.71	TOTAL SALES	3,191.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3581/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423681795692

MONTILLA,LORETO DESCARTIN

Premise Address: SITIO KAMANGGAHAN BULACAO

Billing Address: SITIO KAMANGGAHAN BULACAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-665-3	4236800000-8	09/03/2017	AUGUST/2017	3,190.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42368000008

BC11/480.2/3581/0/10/08-21-2017/90

8,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438925714575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020700

43828000000

Date : 08-21-2017

BC11/480.2/3621/0701482/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382800000-0

Collection Ref. Code : 1831-71-320-9

Customer Information----------

Name : INTES,WARLINDA T TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	135190WS6	Pole No	:	0701482
Serial No	:	59900155	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53659
Period From	:	07-16-2017	Prev Rdg	:	52872
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	140	Billed kWh	:	787

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,956.80
Transmission Charge	0.3569/kWh	280.88
System Loss Charge	0.7265/kWh	571.76
Sub-Total		4,809.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	75.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 9,568.00	191.36
Sub-Total		266.65
Government Charges		
Franchise Tax - Local		55.00
Value Added Tax		
Generation		309.96
Transmission		2.69
System Loss		41.53
Distribution		270.82
Others		38.60
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
NPC Stranded Debts	0.0265/kWh	20.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.02
Sub-Total		1,160.82
CURRENT BILL - AUGUST 2017		8,493.75
TOTAL AMOUNT DUE		8,492.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 9,569.00

Your monthly electricity consumption chart

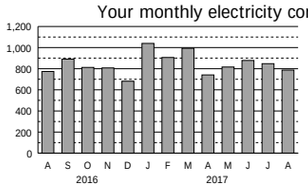

Avg Monthly Usage : 844.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,493.75		
Less : VAT	663.60		
Amount Net of VAT	7,830.15		
Less: BIR 2306	276.52		
BIR 2307	147.76	VATable Sales	7,332.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	497.22
Amount Due	7,405.87	VAT Zero Rated Sales	0.00
Add : VAT	663.60	VAT Amount	663.60
TOTAL AMOUNT DUE	8,069.47	TOTAL SALES	8,493.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3621/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438925714575

INTES,WARLINDA T TM
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-320-9	4382800000-0	09/03/2017	AUGUST/2017	8,492.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43828000000

BC11/480.2/3621/0/10/08-21-2017/90

8,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346412741119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024813

34607000006

Date : 08-21-2017

BC11/480.2/3630/0701482/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460700000-6

Collection Ref. Code : 1839-19-392-1

Customer Information----------

Name : JIMENEZ,SALUSTIANO T

Premise Address: SITIO PAGLAUM BULACAO TALISAY
Billing Address: SITIO PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	551233 GS6	Pole No	:	0701482
Serial No	:	52478846	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14551
Period From	:	07-16-2017	Prev Rdg	:	14437
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	300	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		167.06
CURRENT BILL - AUGUST 2017		1,231.53
TOTAL AMOUNT DUE		1,231.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 1,285.00

Your monthly electricity consumption chart

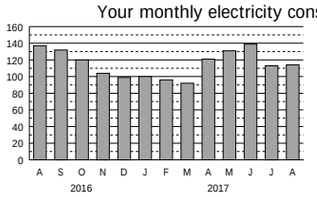

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.53		
Less : VAT	96.24		
Amount Net of VAT	1,135.29		
Less: BIR 2306	40.11		
BIR 2307	21.42	VATable Sales	1,064.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.82
Amount Due	1,073.76	VAT Zero Rated Sales	0.00
Add : VAT	96.24	VAT Amount	96.24
TOTAL AMOUNT DUE	1,170.00	TOTAL SALES	1,231.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3630/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346412741119

JIMENEZ,SALUSTIANO T
Premise Address: SITIO PAGLAUM BULACAO TALISAY
Billing Address: SITIO PAGLAUM BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-392-1	3460700000-6	09/03/2017	AUGUST/2017	1,231.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34607000006

BC11/480.2/3630/0/31/08-21-2017/90

8,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060234101259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029445

06008000009

Date : 08-21-2017

BC11/480.2/3640/0701405/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600800000-9

Collection Ref. Code : 1821-96-488-8

Customer Information----------

Name : CANAZARES,MATILDE TM D

Premise Address: SITIO DAWIS INAYAWAN CEBU CITY
Billing Address: SITIO DAWIS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	399538GS6	Pole No	:	0701405
Serial No	:	2004201915	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53827
Period From	:	07-16-2017	Prev Rdg	:	53500
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	150	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,644.06
Transmission Charge	0.3569/kWh	116.71
System Loss Charge	0.7265/kWh	237.57
Sub-Total		1,998.34
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,378.50	67.57
Sub-Total		98.85
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		128.79
Transmission		1.12
System Loss		17.25
Distribution		112.88
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		481.17
CURRENT BILL - AUGUST 2017		3,519.01
TOTAL AMOUNT DUE		3,518.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 3,379.00

Your monthly electricity consumption chart

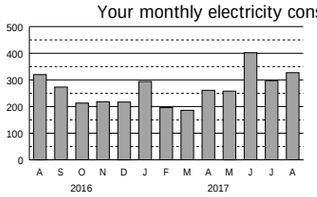

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.01		
Less : VAT	274.64		
Amount Net of VAT	3,244.37		
Less: BIR 2306	114.44		
BIR 2307	61.21	VATable Sales	3,037.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.53
Amount Due	3,068.72	VAT Zero Rated Sales	0.00
Add : VAT	274.64	VAT Amount	274.64
TOTAL AMOUNT DUE	3,343.36	TOTAL SALES	3,519.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3640/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060234101259

CANAZARES,MATILDE TM D
Premise Address: SITIO DAWIS INAYAWAN CEBU CITY
Billing Address: SITIO DAWIS INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-488-8	0600800000-9	09/03/2017	AUGUST/2017	3,518.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06008000009

BC11/480.2/3640/0/10/08-21-2017/90

8,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899321335458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031535

89939604552

Date : 08-21-2017

BC11/480.2/3650/0701405/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993960455-2

Collection Ref. Code : 1853-91-098-8

Customer Information----------

Name : CANAZARES,MATILDE DEL PILAR

Premise Address: SITIO MANGAHAN BULACAO,CEBU CITY
Billing Address: SITIO MANGAHAN BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016048	Pole No	:	0701405
Serial No	:	121517100	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6782
Period From	:	07-16-2017	Prev Rdg	:	6477
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	350	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,533.45
Transmission Charge	0.3569/kWh	108.85
System Loss Charge	0.7265/kWh	221.58
Sub-Total		1,863.88
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,828.50	56.57
Sub-Total		85.75
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		120.12
Transmission		1.04
System Loss		16.10
Distribution		105.32
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		447.99
CURRENT BILL - AUGUST 2017		3,275.31
TOTAL AMOUNT DUE		3,274.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,829.00

Your monthly electricity consumption chart

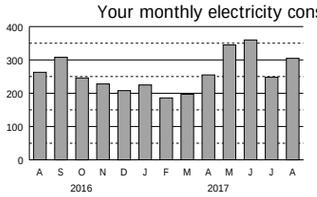

Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.31		
Less : VAT	255.41		
Amount Net of VAT	3,019.90		
Less: BIR 2306	106.42		
BIR 2307	56.97	VATable Sales	2,827.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.58
Amount Due	2,856.51	VAT Zero Rated Sales	0.00
Add : VAT	255.41	VAT Amount	255.41
TOTAL AMOUNT DUE	3,111.92	TOTAL SALES	3,275.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3650/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899321335458

CANAZARES,MATILDE DEL PILAR
Premise Address: SITIO MANGAHAN BULACAO,CEBU CITY
Billing Address: SITIO MANGAHAN BULACAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-098-8	8993960455-2	09/03/2017	AUGUST/2017	3,274.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89939604552

BC11/480.2/3650/0/10/08-21-2017/90

8,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154134297688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027349

15465210902

Date : 08-21-2017

BC11/480.2/3650/0701405/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546521090-2

Collection Ref. Code : 1853-50-614-1

Customer Information----------

Name : CANAZARES,MATILDE DEL PILAR

Premise Address: SITIO MANGGAHAN BULACAO, CEBU CITY
Billing Address: SITIO MANGGAHAN BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545732 GS6	Pole No	:	0701405
Serial No	:	58041602	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12866
Period From	:	07-16-2017	Prev Rdg	:	12574
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	354	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,468.09
Transmission Charge	0.3569/kWh	104.21
System Loss Charge	0.7265/kWh	212.14
Sub-Total		1,784.44
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,235.50	64.71
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		115.01
Transmission		1.00
System Loss		15.42
Distribution		100.86
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		430.32
CURRENT BILL - AUGUST 2017		3,147.92
TOTAL AMOUNT DUE		3,147.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 3,236.00

Your monthly electricity consumption chart

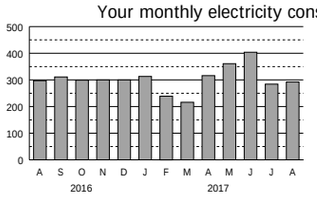

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.92		
Less : VAT	245.85		
Amount Net of VAT	2,902.07		
Less: BIR 2306	102.45		
BIR 2307	54.76	VATable Sales	2,717.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.47
Amount Due	2,744.86	VAT Zero Rated Sales	0.00
Add : VAT	245.85	VAT Amount	245.85
TOTAL AMOUNT DUE	2,990.71	TOTAL SALES	3,147.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3650/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154134297688

CANAZARES,MATILDE DEL PILAR
Premise Address: SITIO MANGGAHAN BULACAO, CEBU CITY
Billing Address: SITIO MANGGAHAN BULACAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-614-1	1546521090-2	09/03/2017	AUGUST/2017	3,147.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15465210902

BC11/480.2/3650/0/10/08-21-2017/90

8,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043426375098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023000

04366311969

Date : 08-21-2017

BC11/480.2/3691/0701391/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436631196-9

Collection Ref. Code : 1849-51-038-5

Customer Information----------

Name : ESTREMOS,AVELINO TALABOC

Premise Address: SITIO PAGLAUM

Billing Address: SITIO PAGLAUM

TIN :

Metering Information----------

Meter No	:	MTR1048447	Pole No	:	0701391
Serial No	:	126813751	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15
Period From	:	07-16-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 81.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 26, 2012 - 12.00

Your monthly electricity consumption chart

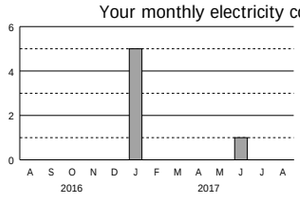

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3691/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043426375098

ESTREMOS,AVELINO TALABOC

Premise Address: SITIO PAGLAUM

Billing Address: SITIO PAGLAUM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-038-5	0436631196-9	09/03/2017	AUGUST/2017	- 81.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04366311969 BC11/480.2/3691/0/10/08-21-2017/90 8,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176590744231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17697980906

BILLING STATEMENT

1011023136

Date : 08-21-2017

BC11/480.2/3801/1122582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769798090-6

Collection Ref. Code : 1849-57-671-8

Customer Information----------

Name : ANDRIN,ROWEL SANORIA

Premise Address: SITIO KAMANGAHAN
Billing Address: SITIO KAMANGAHAN

TIN :

Metering Information----------

Meter No	:	492384 GS6	Pole No	:	1122582
Serial No	:	97931516	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15432
Period From	:	07-16-2017	Prev Rdg	:	15246
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	230	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.79
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		269.04
CURRENT BILL - AUGUST 2017		1,960.69
TOTAL AMOUNT DUE		1,898.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,600.00

Your monthly electricity consumption chart

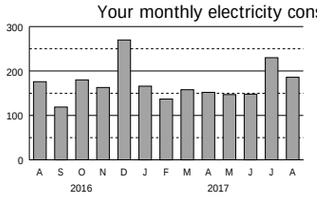

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.69		
Less : VAT	151.82		
Amount Net of VAT	1,808.87		
Less: BIR 2306	63.25		
BIR 2307	34.09	VATable Sales	1,691.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.22
Amount Due	1,711.53	VAT Zero Rated Sales	0.00
Add : VAT	151.82	VAT Amount	151.82
TOTAL AMOUNT DUE	1,863.35	TOTAL SALES	1,960.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3801/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176590744231

ANDRIN,ROWEL SANORIA
Premise Address: SITIO KAMANGAHAN
Billing Address: SITIO KAMANGAHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-671-8	1769798090-6	09/03/2017	AUGUST/2017	1,898.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17697980906

BC11/480.2/3801/0/10/08-21-2017/90

8,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613639355580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024176

61321748834

Date : 08-21-2017

BC11/480.2/3801/1291521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132174883-4

Collection Ref. Code : 1861-59-122-5

Customer Information----------

Name : GACHO,MEDEL SILO TABOADA

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073076	Pole No	:	1291521
Serial No	:	40042867	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7771
Period From	:	07-16-2017	Prev Rdg	:	7499
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	122	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,367.53
Transmission Charge	0.3569/kWh	97.08
System Loss Charge	0.7265/kWh	197.61
Sub-Total		1,662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,340.00	66.80
Sub-Total		92.82
Government Charges		
Franchise Tax - Local		14.47
LFT Differential	0.0061/kWh	1.66
Value Added Tax		
Generation		107.13
Transmission		0.93
System Loss		14.35
Distribution		93.99
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		398.43
CURRENT BILL - AUGUST 2017		2,936.74
TOTAL AMOUNT DUE		2,926.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,350.00

Your monthly electricity consumption chart

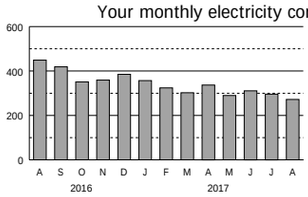

Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.74		
Less : VAT	229.47		
Amount Net of VAT	2,707.27		
Less: BIR 2306	95.61		
BIR 2307	51.09	VATable Sales	2,538.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.96
Amount Due	2,560.57	VAT Zero Rated Sales	0.00
Add : VAT	229.47	VAT Amount	229.47
TOTAL AMOUNT DUE	2,790.04	TOTAL SALES	2,936.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3801/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613639355580

GACHO,MEDEL SILO TABOADA
Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-122-5	6132174883-4	09/03/2017	AUGUST/2017	2,926.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61321748834

BC11/480.2/3801/0/31/08-21-2017/90

8,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288196868206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028622

28875622707

Date : 08-21-2017

BC11/480.2/3801/1291521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887562270-7

Collection Ref. Code : 1859-67-359-7

Customer Information----------

Name : ROSARIO,SARAH SARZUELO

Premise Address: PAGLAUM BULACAO, TALISAY CITY
Billing Address: PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022458	Pole No	:	1291521
Serial No	:	121742132	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10248
Period From	:	07-16-2017	Prev Rdg	:	9991
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	466	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,292.12
Transmission Charge	0.3569/kWh	91.72
System Loss Charge	0.7265/kWh	186.71
Sub-Total		1,570.55
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		13.31
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.22
Transmission		0.88
System Loss		13.56
Distribution		88.84
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		368.53
CURRENT BILL - AUGUST 2017		2,704.01
TOTAL AMOUNT DUE		2,703.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,964.00

Your monthly electricity consumption chart

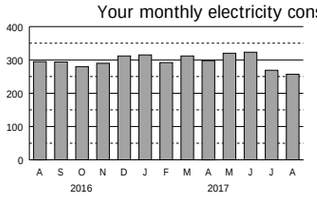

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.01		
Less : VAT	209.24		
Amount Net of VAT	2,494.77		
Less: BIR 2306	87.19		
BIR 2307	47.01	VATable Sales	2,335.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.29
Amount Due	2,360.57	VAT Zero Rated Sales	0.00
Add : VAT	209.24	VAT Amount	209.24
TOTAL AMOUNT DUE	2,569.81	TOTAL SALES	2,704.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3801/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288196868206

ROSARIO,SARAH SARZUELO
Premise Address: PAGLAUM BULACAO, TALISAY CITY
Billing Address: PAGLAUM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-359-7	2887562270-7	09/03/2017	AUGUST/2017	2,703.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28875622707

BC11/480.2/3801/0/31/08-21-2017/90

8,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863032312160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030881

86308817898

Date : 08-21-2017

BC11/480.2/3803/1291521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630881789-8

Collection Ref. Code : 1851-37-161-3

Customer Information----------

Name : RIVERA,NIMFA CABIGAS

Premise Address: PAGLAUM BULACAO TALISAY

Billing Address: PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132915	Pole No	:	1291521
Serial No	:	40079935	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4130
Period From	:	07-16-2017	Prev Rdg	:	3963
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	136	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	839.63
Transmission Charge	0.3569/kWh	59.60
System Loss Charge	0.7265/kWh	121.33
Sub-Total		1,020.56
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,095.00	41.90
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		65.78
Transmission		0.57
System Loss		8.81
Distribution		57.94
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		244.99
CURRENT BILL - AUGUST 2017		1,806.27
TOTAL AMOUNT DUE		1,806.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,095.00

Your monthly electricity consumption chart

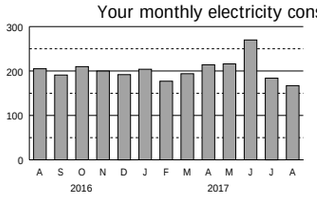

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.27		
Less : VAT	141.24		
Amount Net of VAT	1,665.03		
Less: BIR 2306	58.83		
BIR 2307	31.42	VATable Sales	1,561.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.75
Amount Due	1,574.78	VAT Zero Rated Sales	0.00
Add : VAT	141.24	VAT Amount	141.24
TOTAL AMOUNT DUE	1,716.02	TOTAL SALES	1,806.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3803/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863032312160

RIVERA,NIMFA CABIGAS

Premise Address: PAGLAUM BULACAO TALISAY

Billing Address: PAGLAUM BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-161-3	8630881789-8	09/03/2017	AUGUST/2017	1,806.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86308817898

BC11/480.2/3803/0/31/08-21-2017/90

8,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416798108864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026091

41661109920

Date : 08-21-2017

BC11/480.2/3805/1002413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166110992-0

Collection Ref. Code : 1859-45-119-5

Customer Information----------

Name : RESTAURO,IRISH RAMOS

Premise Address: SITIO PAGLAUM BULACAO, TALISAY CITY

Billing Address: SITIO PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013028	Pole No	:	1002413
Serial No	:	92353124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5538
Period From	:	07-16-2017	Prev Rdg	:	5344
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	975.37
Transmission Charge	0.3569/kWh	69.24
System Loss Charge	0.7265/kWh	140.94
Sub-Total		1,185.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		59.10
Government Charges		
Franchise Tax - Local		10.29
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.41
Transmission		0.66
System Loss		10.23
Distribution		67.21
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		283.46
CURRENT BILL - AUGUST 2017(ESTIMATE)		2,088.21
TOTAL AMOUNT DUE		2,088.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,027.07

Your monthly electricity consumption chart

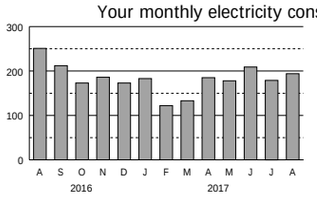

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.21		
Less : VAT	162.98		
Amount Net of VAT	1,925.23		
Less: BIR 2306	67.90		
BIR 2307	36.32	VATable Sales	1,804.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.48
Amount Due	1,821.01	VAT Zero Rated Sales	0.00
Add : VAT	162.98	VAT Amount	162.98
TOTAL AMOUNT DUE	1,983.99	TOTAL SALES	2,088.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3805/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416798108864

RESTAURO,IRISH RAMOS

Premise Address: SITIO PAGLAUM BULACAO, TALISAY CITY

Billing Address: SITIO PAGLAUM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-119-5	4166110992-0	09/03/2017	AUGUST/2017	2,088.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41661109920

BC11/480.2/3805/0/31/08-21-2017/90

8,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576028086248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023221

57606493807

Date : 08-21-2017

BC11/480.2/3805/1291521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760649380-7

Collection Ref. Code : 1859-35-482-3

Customer Information----------

Name : MAGAN,LINALINDA MALOLOY-ON

Premise Address: BULACAO TALISAY CTY

Billing Address: BULACAO TALISAY CTY

TIN :

Metering Information----------

Meter No	:	MTR1007929	Pole No	:	1291521
Serial No	:	121516999	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3291
Period From	:	07-16-2017	Prev Rdg	:	3218
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	445	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 86.91
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		96.30
CURRENT BILL - AUGUST 2017		669.36
TOTAL AMOUNT DUE		668.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 605.00

Your monthly electricity consumption chart

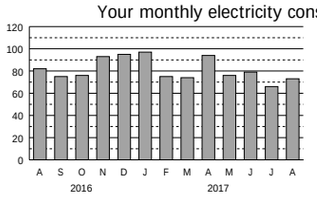

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.36		
Less : VAT	51.57		
Amount Net of VAT	617.79		
Less: BIR 2306	21.50		
BIR 2307	11.54	VATable Sales	573.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	584.75	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	636.32	TOTAL SALES	669.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3805/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576028086248

MAGAN,LINALINDA MALOLOY-ON

Premise Address: BULACAO TALISAY CTY

Billing Address: BULACAO TALISAY CTY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-482-3	5760649380-7	09/03/2017	AUGUST/2017	668.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57606493807

BC11/480.2/3805/0/31/08-21-2017/90

8,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813652758108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024660

81344681564

Date : 08-21-2017

BC11/480.2/3805/1002413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134468156-4

Collection Ref. Code : 1859-87-197-6

Customer Information----------

Name : AGUANTA,AVELINO TUGBONG

Premise Address: PAGLAUM BULACAO, TALISAY CITY
Billing Address: PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032914	Pole No	:	1002413
Serial No	:	125286834	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8496
Period From	:	07-16-2017	Prev Rdg	:	8296
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	118	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,005.54
Transmission Charge	0.3569/kWh	71.38
System Loss Charge	0.7265/kWh	145.30
Sub-Total		1,222.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.13
Government Charges		
Franchise Tax - Local		10.37
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		78.77
Transmission		0.68
System Loss		10.58
Distribution		69.27
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		286.96
CURRENT BILL - AUGUST 2017(ESTIMATE)		2,105.57
TOTAL AMOUNT DUE		2,105.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,061.00

Your monthly electricity consumption chart

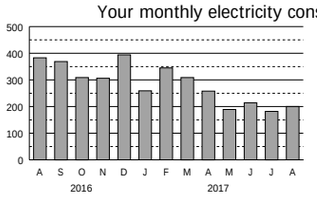

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.57		
Less : VAT	162.99		
Amount Net of VAT	1,942.58		
Less: BIR 2306	67.90		
BIR 2307	36.60	VATable Sales	1,818.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.97
Amount Due	1,838.08	VAT Zero Rated Sales	0.00
Add : VAT	162.99	VAT Amount	162.99
TOTAL AMOUNT DUE	2,001.07	TOTAL SALES	2,105.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3805/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813652758108

AGUANTA,AVELINO TUGBONG
Premise Address: PAGLAUM BULACAO, TALISAY CITY
Billing Address: PAGLAUM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-197-6	8134468156-4	09/03/2017	AUGUST/2017	2,105.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81344681564

BC11/480.2/3805/0/31/08-21-2017/90

8,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852488986817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026472

85258000000

Date : 08-21-2017

BC11/480.2/3806/1002413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525800000-0

Collection Ref. Code : 1845-36-332-9

Customer Information----------

Name : ERIT,ARLENE M

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	469479GS6	Pole No	:	1002413
Serial No	:	65451240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19080
Period From	:	07-16-2017	Prev Rdg	:	19063
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	220	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 150.33
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.56
CURRENT BILL - AUGUST 2017		17.76
TOTAL AMOUNT DUE		17.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 109.92

Your monthly electricity consumption chart

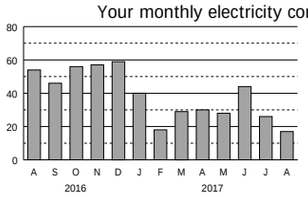

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.76		
Less : VAT	0.87		
Amount Net of VAT	16.89		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	16.38	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.25	TOTAL SALES	17.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3806/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852488986817

ERIT,ARLENE M
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-332-9	8525800000-0	09/03/2017	AUGUST/2017	17.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85258000000 BC11/480.2/3806/0/31/08-21-2017/90 8,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334398056021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019506

33479358351

Date : 08-21-2017

BC11/480.2/3806/1291451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347935835-1

Collection Ref. Code : 1849-93-776-1

Customer Information----------

Name : ERIT,ARLENE MADES

Premise Address: M2 BLOCK 5 & 6 LOT 1 PAGLAUM BULACAO
Billing Address: M2 BLOCK 5 & 6 LOT 1 PAGLAUM BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1041484	Pole No	:	1291451
Serial No	:	121755620	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1296
Period From	:	07-16-2017	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		66.76
CURRENT BILL - AUGUST 2017		428.25
TOTAL AMOUNT DUE		427.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 471.00

Your monthly electricity consumption chart

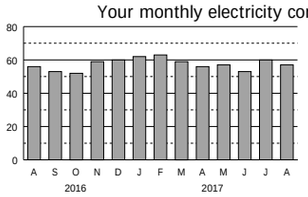

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.25		
Less : VAT	32.32		
Amount Net of VAT	395.93		
Less: BIR 2306	13.45		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.44
Amount Due	375.20	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	407.52	TOTAL SALES	428.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3806/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334398056021

ERIT,ARLENE MADES
Premise Address: M2 BLOCK 5 & 6 LOT 1 PAGLAUM BULACAO
Billing Address: M2 BLOCK 5 & 6 LOT 1 PAGLAUM BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-776-1	3347935835-1	09/03/2017	AUGUST/2017	427.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33479358351

BC11/480.2/3806/0/31/08-21-2017/90

8,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724564128672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028766

72458541322

Date : 08-21-2017

BC11/480.2/3806/1291465/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245854132-2

Collection Ref. Code : 1853-48-764-3

Customer Information----------

Name : ERIT,ARLENE MADES

Premise Address: PAGLAUM BULACAO M2 TALISAY CITY
Billing Address: PAGLAUM BULACAO M2 TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547048 GS6	Pole No	:	1291465
Serial No	:	54717406	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7102
Period From	:	07-16-2017	Prev Rdg	:	6862
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	345	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,206.65
Transmission Charge	0.3569/kWh	85.66
System Loss Charge	0.7265/kWh	174.36
Sub-Total		1,466.67
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,486.50	49.73
Sub-Total		72.69
Government Charges		
Franchise Tax - Local		12.72
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.53
Transmission		0.82
System Loss		12.66
Distribution		83.01
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		350.47
CURRENT BILL - AUGUST 2017		2,581.54
TOTAL AMOUNT DUE		2,580.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,487.00

Your monthly electricity consumption chart

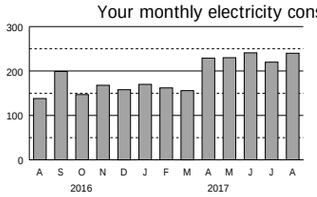

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.54		
Less : VAT	201.44		
Amount Net of VAT	2,380.10		
Less: BIR 2306	83.94		
BIR 2307	44.91	VATable Sales	2,231.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.03
Amount Due	2,251.25	VAT Zero Rated Sales	0.00
Add : VAT	201.44	VAT Amount	201.44
TOTAL AMOUNT DUE	2,452.69	TOTAL SALES	2,581.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3806/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724564128672

ERIT,ARLENE MADES
Premise Address: PAGLAUM BULACAO M2 TALISAY CITY
Billing Address: PAGLAUM BULACAO M2 TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-764-3	7245854132-2	09/03/2017	AUGUST/2017	2,580.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72458541322

BC11/480.2/3806/0/31/08-21-2017/90

8,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325819703324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030321

32590278753

Date : 08-21-2017

BC11/480.2/3806/1291465/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259027875-3

Collection Ref. Code : 1849-93-779-6

Customer Information----------

Name : ERIT,ARLENE MADES

Premise Address: M1 BLOCK 5 & 6 LOT 1 PAGLAUM BULACAO
Billing Address: M1 BLOCK 5 & 6 LOT 1 PAGLAUM BULACAO

TIN :

Metering Information----------

Meter No	:	469267 GS6	Pole No	:	1291465
Serial No	:	68243229	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20616
Period From	:	07-16-2017	Prev Rdg	:	20329
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	236	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,442.95
Transmission Charge	0.3569/kWh	102.43
System Loss Charge	0.7265/kWh	208.51
Sub-Total		1,753.89
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.46
Government Charges		
Franchise Tax - Local		14.86
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		113.04
Transmission		0.98
System Loss		15.14
Distribution		99.14
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		411.47
CURRENT BILL - AUGUST 2017		3,019.01
TOTAL AMOUNT DUE		3,019.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,103.76

Your monthly electricity consumption chart

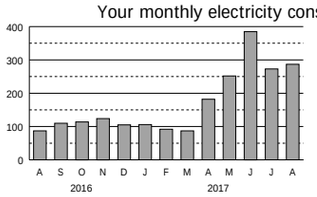

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.01		
Less : VAT	233.59		
Amount Net of VAT	2,785.42		
Less: BIR 2306	97.31		
BIR 2307	52.48	VATable Sales	2,607.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.88
Amount Due	2,635.63	VAT Zero Rated Sales	0.00
Add : VAT	233.59	VAT Amount	233.59
TOTAL AMOUNT DUE	2,869.22	TOTAL SALES	3,019.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3806/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325819703324

ERIT,ARLENE MADES
Premise Address: M1 BLOCK 5 & 6 LOT 1 PAGLAUM BULACAO
Billing Address: M1 BLOCK 5 & 6 LOT 1 PAGLAUM BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-779-6	3259027875-3	09/03/2017	AUGUST/2017	3,019.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32590278753

BC11/480.2/3806/0/31/08-21-2017/90

8,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242066993442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022579

24241816784

Date : 08-21-2017

BC11/480.2/3807/1291472/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424181678-4

Collection Ref. Code : 1853-87-533-3

Customer Information----------

Name : BALMADRES,MANUEL BUCOL

Premise Address: PAGLAUM BULACAO, TALISAY
Billing Address: PAGLAUM BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070102	Pole No	:	1291472
Serial No	:	125281679	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10241
Period From	:	07-16-2017	Prev Rdg	:	9878
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	236	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,825.06
Transmission Charge	0.3569/kWh	129.55
System Loss Charge	0.7265/kWh	263.72
Sub-Total		2,218.33
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		18.79
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		142.97
Transmission		1.25
System Loss		19.16
Distribution		125.24
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		520.29
CURRENT BILL - AUGUST 2017		3,817.00
TOTAL AMOUNT DUE		3,816.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,668.00

Your monthly electricity consumption chart

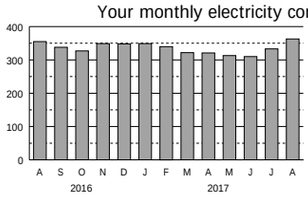

Avg Monthly Usage : 336.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.00		
Less : VAT	295.31		
Amount Net of VAT	3,521.69		
Less: BIR 2306	123.04		
BIR 2307	66.35	VATable Sales	3,296.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.98
Amount Due	3,332.30	VAT Zero Rated Sales	0.00
Add : VAT	295.31	VAT Amount	295.31
TOTAL AMOUNT DUE	3,627.61	TOTAL SALES	3,817.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3807/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242066993442

BALMADRES,MANUEL BUCOL
Premise Address: PAGLAUM BULACAO, TALISAY
Billing Address: PAGLAUM BULACAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-533-3	2424181678-4	09/03/2017	AUGUST/2017	3,816.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24241816784

BC11/480.2/3807/0/31/08-21-2017/90

8,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963562800626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032183

96315990190

Date : 08-21-2017

BC11/480.2/3807/1291465/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631599019-0

Collection Ref. Code : 1853-84-440-3

Customer Information----------

Name : ESTOCE,APRONIANO JR. GEQUILLO

Premise Address: PAGLAOM BULACAO, TALISAY CITY

Billing Address: PAGLAOM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010307 EFS6	Pole No	:	1291465
Serial No	:	121437171	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8728
Period From	:	07-16-2017	Prev Rdg	:	8512
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	780	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,085.98
Transmission Charge	0.3569/kWh	77.09
System Loss Charge	0.7265/kWh	156.92
Sub-Total		1,319.99
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,303.50	46.07
Sub-Total		66.74
Government Charges		
Franchise Tax - Local		11.46
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.06
Transmission		0.73
System Loss		11.40
Distribution		74.76
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		315.64
CURRENT BILL - AUGUST 2017		2,325.41
TOTAL AMOUNT DUE		2,325.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,304.00

Your monthly electricity consumption chart

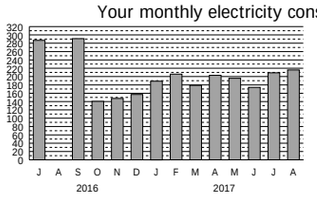

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.41		
Less : VAT	181.49		
Amount Net of VAT	2,143.92		
Less: BIR 2306	75.63		
BIR 2307	40.45	VATable Sales	2,009.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.15
Amount Due	2,027.84	VAT Zero Rated Sales	0.00
Add : VAT	181.49	VAT Amount	181.49
TOTAL AMOUNT DUE	2,209.33	TOTAL SALES	2,325.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3807/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963562800626

ESTOCE,APRONIANO JR. GEQUILLO

Premise Address: PAGLAOM BULACAO, TALISAY CITY

Billing Address: PAGLAOM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-440-3	9631599019-0	09/03/2017	AUGUST/2017	2,325.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96315990190

BC11/480.2/3807/0/31/08-21-2017/90

8,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853659799529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026949

85311681093

Date : 08-21-2017

BC11/480.2/3807/1291472/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531168109-3

Collection Ref. Code : 1859-74-392-7

Customer Information----------

Name : BORNEA,FLORENCIO BASOY

Premise Address: SITIO KAMANGGAHAN BULACAO, CEBU CITY
Billing Address: SITIO KAMANGGAHAN BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036671	Pole No	:	1291472
Serial No	:	126817907	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1930
Period From	:	07-16-2017	Prev Rdg	:	1893
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.72
CURRENT BILL - AUGUST 2017		210.39
TOTAL AMOUNT DUE		209.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 210.00

Your monthly electricity consumption chart

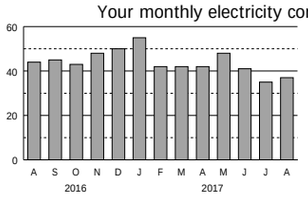

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.39		
Less : VAT	15.64		
Amount Net of VAT	194.75		
Less: BIR 2306	6.51		
BIR 2307	3.48	VATable Sales	172.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.08
Amount Due	184.76	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	200.40	TOTAL SALES	210.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3807/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853659799529

BORNEA,FLORENCIO BASOY
Premise Address: SITIO KAMANGGAHAN BULACAO, CEBU CITY
Billing Address: SITIO KAMANGGAHAN BULACAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-392-7	8531168109-3	09/03/2017	AUGUST/2017	209.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85311681093

BC11/480.2/3807/0/10/08-21-2017/90

8,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287549618929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028279

28715298262

Date : 08-21-2017

BC11/480.2/3807/1291451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871529826-2

Collection Ref. Code : 1851-27-947-4

Customer Information----------

Name : ANUGOT,MARIESA DELICANO

Premise Address: BLOCK 4 LOT 4026 MANGAHAN, BULACAO
Billing Address: BLOCK 4 LOT 4026 MANGAHAN, BULACAO

TIN : 194-553-578-000

Metering Information----------

Meter No	:	511165 GS6	Pole No	:	1291451
Serial No	:	60005152	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6262
Period From	:	07-16-2017	Prev Rdg	:	6144
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.29
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		169.55
CURRENT BILL - AUGUST 2017		1,244.58
TOTAL AMOUNT DUE		1,244.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 1,590.00

Your monthly electricity consumption chart

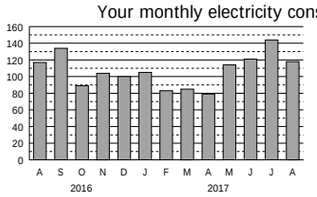

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.58		
Less : VAT	96.39		
Amount Net of VAT	1,148.19		
Less: BIR 2306	40.17		
BIR 2307	21.64	VATable Sales	1,075.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.16
Amount Due	1,086.38	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,182.77	TOTAL SALES	1,244.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3807/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287549618929

ANUGOT,MARIESA DELICANO
Premise Address: BLOCK 4 LOT 4026 MANGAHAN, BULACAO
Billing Address: BLOCK 4 LOT 4026 MANGAHAN, BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-27-947-4	2871529826-2	09/03/2017	AUGUST/2017	1,244.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28715298262 BC11/480.2/3807/0/31/08-21-2017/90 8,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731592817444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031739

73147389586

Date : 08-21-2017

BC11/480.2/3807/1291465/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314738958-6

Collection Ref. Code : 1859-69-410-1

Customer Information----------

Name : SALDOA,MARVIN GOOC

Premise Address: SITIO MANGGAHAN BULACAO, TALISAY CITY
Billing Address: SITIO MANGGAHAN BULACAO, TALISAY CITY

TIN : 452-648-327-000

Metering Information----------

Meter No	:	MTR1023137	Pole No	:	1291465
Serial No	:	121758465	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	976
Period From	:	07-16-2017	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 123.15
Government Charges		
Franchise Tax - Local		0.40
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.73
CURRENT BILL - AUGUST 2017		89.00
TOTAL AMOUNT DUE		83.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 122.00

Your monthly electricity consumption chart

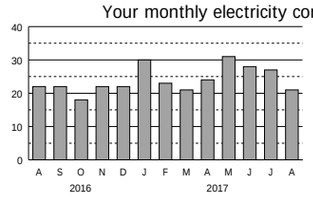

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.00		
Less : VAT	6.40		
Amount Net of VAT	82.60		
Less: BIR 2306	2.67		
BIR 2307	1.42	VATable Sales	70.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.33
Amount Due	78.51	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	84.91	TOTAL SALES	89.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3807/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731592817444

SALDOA,MARVIN GOOC
Premise Address: SITIO MANGGAHAN BULACAO, TALISAY CITY
Billing Address: SITIO MANGGAHAN BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-410-1	7314738958-6	09/03/2017	AUGUST/2017	83.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73147389586

BC11/480.2/3807/0/31/08-21-2017/90

8,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501213061046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019713

50106660348

Date : 08-21-2017

BC11/480.2/3808/1002413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010666034-8

Collection Ref. Code : 1859-31-641-7

Customer Information----------

Name : VILLANUEVA,EDDIE PONCE

Premise Address: PAGLAUM BULACAO, TALISAY CITY

Billing Address: PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010194	Pole No	:	1002413
Serial No	:	83347554	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2070
Period From	:	07-16-2017	Prev Rdg	:	2041
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.32
CURRENT BILL - AUGUST 2017		118.14
TOTAL AMOUNT DUE		118.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 197.00

Your monthly electricity consumption chart

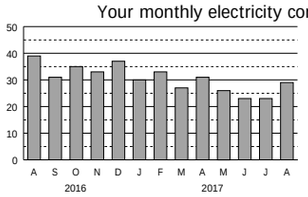

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.14		
Less : VAT	8.32		
Amount Net of VAT	109.82		
Less: BIR 2306	3.46		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	104.49	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3808/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501213061046

VILLANUEVA,EDDIE PONCE

Premise Address: PAGLAUM BULACAO, TALISAY CITY

Billing Address: PAGLAUM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-641-7	5010666034-8	09/03/2017	AUGUST/2017	118.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50106660348 BC11/480.2/3808/0/31/08-21-2017/90 8,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653498296349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027758

65372680929

Date : 08-21-2017

BC11/480.2/3808/1002413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537268092-9

Collection Ref. Code : 1857-69-812-6

Customer Information----------

Name : CRUZ,JAIME UNGRIA

Premise Address: SITIO DAWIS TABUNOK, TALISAY CITY

Billing Address: SITIO DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014452 EFS6	Pole No	:	1002413
Serial No	:	121446930	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3445
Period From	:	07-16-2017	Prev Rdg	:	3378
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	122	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		- 63.40
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.47
CURRENT BILL - AUGUST 2017		634.23
TOTAL AMOUNT DUE		633.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,892.00

Your monthly electricity consumption chart

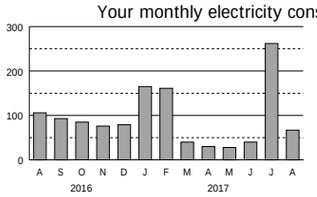

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.23		
Less : VAT	50.33		
Amount Net of VAT	583.90		
Less: BIR 2306	20.96		
BIR 2307	10.93	VATable Sales	542.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.14
Amount Due	552.01	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	602.34	TOTAL SALES	634.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3808/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653498296349

CRUZ,JAIME UNGRIA

Premise Address: SITIO DAWIS TABUNOK, TALISAY CITY

Billing Address: SITIO DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-812-6	6537268092-9	09/03/2017	AUGUST/2017	633.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65372680929

BC11/480.2/3808/0/31/08-21-2017/90

8,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887846328552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026543

88768765161

Date : 08-21-2017

BC11/480.2/3808/1002413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876876516-1

Collection Ref. Code : 1857-86-701-7

Customer Information----------

Name : MANICAR,ARIEL RECTA

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8263 EES6	Pole No	:	1002413
Serial No	:	05879695	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1331
Period From	:	07-16-2017	Prev Rdg	:	1304
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 168.50	3.37
Sub-Total		- 157.36
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.03
CURRENT BILL - AUGUST 2017		113.94
TOTAL AMOUNT DUE		113.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 169.00

Your monthly electricity consumption chart

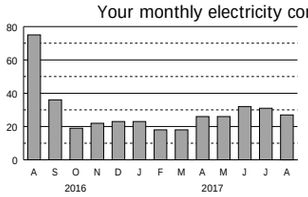

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.94		
Less : VAT	8.18		
Amount Net of VAT	105.76		
Less: BIR 2306	3.41		
BIR 2307	1.81	VATable Sales	89.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	100.54	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	108.72	TOTAL SALES	113.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3808/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887846328552

MANICAR,ARIEL RECTA

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-701-7	8876876516-1	09/03/2017	AUGUST/2017	113.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88768765161

BC11/480.2/3808/0/31/08-21-2017/90

8,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659188751736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030147

65939401538

Date : 08-21-2017

BC11/480.2/3809/1291465/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593940153-8

Collection Ref. Code : 1849-93-773-7

Customer Information----------

Name : GARINGGO,SAMSON MOGELLO

Premise Address: PAGLAUM BULACAO
Billing Address: PAGLAUM BULACAO

TIN :

Metering Information----------

Meter No	:	531032 GS6	Pole No	:	1291465
Serial No	:	94395763	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5024
Period From	:	07-16-2017	Prev Rdg	:	5007
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 152.28
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.31
CURRENT BILL - AUGUST 2017		15.56
TOTAL AMOUNT DUE		28.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 21, 2017 - 133.00

Your monthly electricity consumption chart

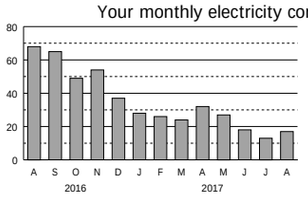

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.56		
Less : VAT	0.63		
Amount Net of VAT	14.93		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.56	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	15.19	TOTAL SALES	15.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3809/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659188751736

GARINGGO,SAMSON MOGELLO
Premise Address: PAGLAUM BULACAO
Billing Address: PAGLAUM BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-773-7	6593940153-8	09/03/2017	AUGUST/2017	28.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65939401538

BC11/480.2/3809/0/31/08-21-2017/90

8,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450363107051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025328

45052683815

Date : 08-21-2017

BC11/480.2/3809/1291451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505268381-5

Collection Ref. Code : 1849-93-767-2

Customer Information----------

Name : PAGTABONAN,MYRNA MENDIOLA

Premise Address: PAGLAUM BULACAO
Billing Address: PAGLAUM BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1066823	Pole No	:	1291451
Serial No	:	121452799	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8089
Period From	:	07-16-2017	Prev Rdg	:	7682
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	236	Billed kWh	:	407

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,046.27
Transmission Charge	0.3569/kWh	145.26
System Loss Charge	0.7265/kWh	295.69
Sub-Total		2,487.22
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		21.07
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		160.30
Transmission		1.39
System Loss		21.49
Distribution		140.34
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		583.27
CURRENT BILL - AUGUST 2017		4,278.97
TOTAL AMOUNT DUE		4,278.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 4,010.00

Your monthly electricity consumption chart

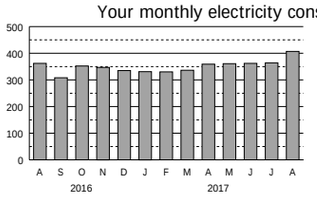

Avg Monthly Usage : 350.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.97		
Less : VAT	331.02		
Amount Net of VAT	3,947.95		
Less: BIR 2306	137.93		
BIR 2307	74.39	VATable Sales	3,695.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.25
Amount Due	3,735.63	VAT Zero Rated Sales	0.00
Add : VAT	331.02	VAT Amount	331.02
TOTAL AMOUNT DUE	4,066.65	TOTAL SALES	4,278.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3809/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450363107051

PAGTABONAN,MYRNA MENDIOLA
Premise Address: PAGLAUM BULACAO
Billing Address: PAGLAUM BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-767-2	4505268381-5	09/03/2017	AUGUST/2017	4,278.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45052683815

BC11/480.2/3809/0/31/08-21-2017/90

8,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503723863126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020851

50368000001

Date : 08-21-2017

BC11/480.2/3810/1291465/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036800000-1

Collection Ref. Code : 1845-44-779-4

Customer Information----------

Name : DELA TORRE,MANUEL RAMIREZ

Premise Address: PAGLAUM BULACAO TABUNOK

Billing Address: PAGLAUM BULACAO TABUNOK

TIN :

Metering Information----------

Meter No	:	474814GS6	Pole No	:	1291465
Serial No	:	58256278	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22388
Period From	:	07-16-2017	Prev Rdg	:	22098
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	608	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,458.03
Transmission Charge	0.3569/kWh	103.50
System Loss Charge	0.7265/kWh	210.69
Sub-Total		1,772.22
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		79.99
Government Charges		
Franchise Tax - Local		15.32
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		114.22
Transmission		0.99
System Loss		15.31
Distribution		100.17
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		422.39
CURRENT BILL - AUGUST 2017		3,109.37
TOTAL AMOUNT DUE		3,109.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,612.00

Your monthly electricity consumption chart

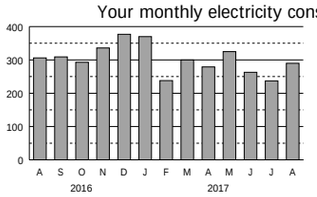

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.37		
Less : VAT	242.34		
Amount Net of VAT	2,867.03		
Less: BIR 2306	100.97		
BIR 2307	54.08	VATable Sales	2,686.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.05
Amount Due	2,711.98	VAT Zero Rated Sales	0.00
Add : VAT	242.34	VAT Amount	242.34
TOTAL AMOUNT DUE	2,954.32	TOTAL SALES	3,109.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3810/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503723863126

DELA TORRE,MANUEL RAMIREZ

Premise Address: PAGLAUM BULACAO TABUNOK

Billing Address: PAGLAUM BULACAO TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-779-4	5036800000-1	09/03/2017	AUGUST/2017	3,109.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50368000001 BC11/480.2/3810/0/31/08-21-2017/90 8,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189029491001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028761

18969237389

Date : 08-21-2017

BC11/480.2/3811/1170780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896923738-9

Collection Ref. Code : 1849-56-173-7

Customer Information----------

Name : POCONG,ARLENE LAURENCIO

Premise Address: SITIO PAGLAUM BULACAO
Billing Address: SITIO PAGLAUM BULACAO

TIN :

Metering Information----------

Meter No	:	005166 EFS6	Pole No	:	1170780
Serial No	:	97682922	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3845
Period From	:	07-16-2017	Prev Rdg	:	3728
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	588.24
Transmission Charge	0.3569/kWh	41.76
System Loss Charge	0.7265/kWh	85.00
Sub-Total		715.00
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.19
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.08
Transmission		0.40
System Loss		6.17
Distribution		40.77
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		168.11
CURRENT BILL - AUGUST 2017		1,234.07
TOTAL AMOUNT DUE		1,233.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,259.00

Your monthly electricity consumption chart

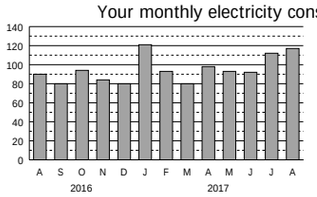

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.07		
Less : VAT	95.58		
Amount Net of VAT	1,138.49		
Less: BIR 2306	39.83		
BIR 2307	21.46	VATable Sales	1,065.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.53
Amount Due	1,077.20	VAT Zero Rated Sales	0.00
Add : VAT	95.58	VAT Amount	95.58
TOTAL AMOUNT DUE	1,172.78	TOTAL SALES	1,234.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3811/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189029491001

POCONG,ARLENE LAURENCIO
Premise Address: SITIO PAGLAUM BULACAO
Billing Address: SITIO PAGLAUM BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-173-7	1896923738-9	09/03/2017	AUGUST/2017	1,233.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18969237389

BC11/480.2/3811/0/31/08-21-2017/90

8,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842982363575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022763

84218951998

Date : 08-21-2017

BC11/480.2/3812/1170780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421895199-8

Collection Ref. Code : 1849-56-170-2

Customer Information----------

Name : CANO,MARIA RAZIL CORBITA

Premise Address: PAGLAUM BULACAO
Billing Address: PAGLAUM BULACAO

TIN :

Metering Information----------

Meter No	:	473394 GS6	Pole No	:	1170780
Serial No	:	75026673	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28870
Period From	:	07-16-2017	Prev Rdg	:	28592
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	236	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,397.70
Transmission Charge	0.3569/kWh	99.22
System Loss Charge	0.7265/kWh	201.97
Sub-Total		1,698.89
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		87.88
Government Charges		
Franchise Tax - Local		14.75
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		109.47
Transmission		0.95
System Loss		14.67
Distribution		96.05
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		406.32
CURRENT BILL - AUGUST 2017		2,993.53
TOTAL AMOUNT DUE		2,992.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 3,065.00

Your monthly electricity consumption chart

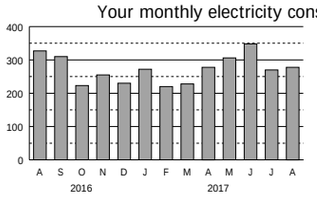

Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.53		
Less : VAT	233.66		
Amount Net of VAT	2,759.87		
Less: BIR 2306	97.35		
BIR 2307	52.07	VATable Sales	2,587.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.66
Amount Due	2,610.45	VAT Zero Rated Sales	0.00
Add : VAT	233.66	VAT Amount	233.66
TOTAL AMOUNT DUE	2,844.11	TOTAL SALES	2,993.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3812/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842982363575

CANO,MARIA RAZIL CORBITA
Premise Address: PAGLAUM BULACAO
Billing Address: PAGLAUM BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-170-2	8421895199-8	09/03/2017	AUGUST/2017	2,992.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84218951998

BC11/480.2/3812/0/31/08-21-2017/90

8,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510446294784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024107

51007595567

Date : 08-21-2017

BC11/480.2/3812/1170780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100759556-7

Collection Ref. Code : 1849-56-161-3

Customer Information----------

Name : CORBITA,JOVITA SALADO

Premise Address: SITIO PAGLAUM

Billing Address: SITIO PAGLAUM

TIN :

Metering Information----------

Meter No	:	490309 GS6	Pole No	:	1170780
Serial No	:	67841164	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15174
Period From	:	07-16-2017	Prev Rdg	:	15001
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	869.79
Transmission Charge	0.3569/kWh	61.74
System Loss Charge	0.7265/kWh	125.68
Sub-Total		1,057.21
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		52.12
Government Charges		
Franchise Tax - Local		9.17
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.14
Transmission		0.60
System Loss		9.12
Distribution		60.00
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		252.77
CURRENT BILL - AUGUST 2017		1,862.10
TOTAL AMOUNT DUE		1,861.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,779.00

Your monthly electricity consumption chart

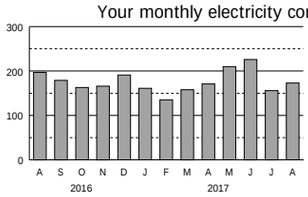

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.10		
Less : VAT	145.34		
Amount Net of VAT	1,716.76		
Less: BIR 2306	60.57		
BIR 2307	32.39	VATable Sales	1,609.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.43
Amount Due	1,623.80	VAT Zero Rated Sales	0.00
Add : VAT	145.34	VAT Amount	145.34
TOTAL AMOUNT DUE	1,769.14	TOTAL SALES	1,862.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3812/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510446294784

CORBITA,JOVITA SALADO

Premise Address: SITIO PAGLAUM

Billing Address: SITIO PAGLAUM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-161-3	5100759556-7	09/03/2017	AUGUST/2017	1,861.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51007595567

BC11/480.2/3812/0/31/08-21-2017/90

8,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277266036236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023281

27768578745

Date : 08-21-2017

BC11/480.2/3812/1170780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776857874-5

Collection Ref. Code : 1853-33-530-4

Customer Information----------

Name : CANTILLAS,FERDINAND DESQUITADO

Premise Address: PAGLAUM BULACAO, TALISAY
Billing Address: PAGLAUM BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	544313 GS6	Pole No	:	1170780
Serial No	:	73011646	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9758
Period From	:	07-16-2017	Prev Rdg	:	9493
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	254	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,332.34
Transmission Charge	0.3569/kWh	94.58
System Loss Charge	0.7265/kWh	192.52
Sub-Total		1,619.44
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,955.50	59.11
Sub-Total		84.46
Government Charges		
Franchise Tax - Local		14.06
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.37
Transmission		0.90
System Loss		13.99
Distribution		91.59
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		387.46
CURRENT BILL - AUGUST 2017		2,854.61
TOTAL AMOUNT DUE		2,850.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 2,960.00

Your monthly electricity consumption chart

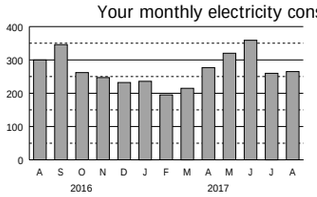

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.61		
Less : VAT	222.87		
Amount Net of VAT	2,631.74		
Less: BIR 2306	92.86		
BIR 2307	49.66	VATable Sales	2,467.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.59
Amount Due	2,489.22	VAT Zero Rated Sales	0.00
Add : VAT	222.87	VAT Amount	222.87
TOTAL AMOUNT DUE	2,712.09	TOTAL SALES	2,854.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3812/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277266036236

CANTILLAS,FERDINAND DESQUITADO
Premise Address: PAGLAUM BULACAO, TALISAY
Billing Address: PAGLAUM BULACAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-530-4	2776857874-5	09/03/2017	AUGUST/2017	2,850.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27768578745

BC11/480.2/3812/0/31/08-21-2017/90

8,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686737806936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026730

68690395469

Date : 08-21-2017

BC11/480.2/3813/0227121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869039546-9

Collection Ref. Code : 1855-53-389-8

Customer Information----------

Name : DEMECILLO,GEODOFREDA ABCEDE

Premise Address: PAGLAUM BULACAO, TALISAY CITY

Billing Address: PAGLAUM BULACAO, TALISAY CITY

TIN : 239-691-892-000

Metering Information----------

Meter No	:	548858 GS6	Pole No	:	0227121
Serial No	:	61618045	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5085
Period From	:	07-16-2017	Prev Rdg	:	4982
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		30.52
Government Charges		
Franchise Tax - Local		5.47
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		150.67
CURRENT BILL - AUGUST 2017		1,110.35
TOTAL AMOUNT DUE		1,109.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,034.00

Your monthly electricity consumption chart

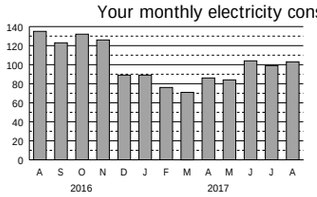

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.35		
Less : VAT	86.69		
Amount Net of VAT	1,023.66		
Less: BIR 2306	36.12		
BIR 2307	19.32	VATable Sales	959.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.98
Amount Due	968.22	VAT Zero Rated Sales	0.00
Add : VAT	86.69	VAT Amount	86.69
TOTAL AMOUNT DUE	1,054.91	TOTAL SALES	1,110.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3813/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686737806936

DEMECILLO,GEODOFREDA ABCEDE

Premise Address: PAGLAUM BULACAO, TALISAY CITY

Billing Address: PAGLAUM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-389-8	6869039546-9	09/03/2017	AUGUST/2017	1,109.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68690395469

BC11/480.2/3813/0/31/08-21-2017/90

8,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457121604676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028115

45728000006

Date : 08-21-2017

BC11/480.2/3813/0227121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572800000-6

Collection Ref. Code : 1843-73-512-1

Customer Information----------

Name : DEMECILLO,ROLDAN B

Premise Address: PAGLAUM BULACAO TALISAY
Billing Address: PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	331253GS6	Pole No	:	0227121
Serial No	:	48638563	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14423
Period From	:	07-16-2017	Prev Rdg	:	14348
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.38
CURRENT BILL - AUGUST 2017		673.64
TOTAL AMOUNT DUE		669.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 590.00

Your monthly electricity consumption chart

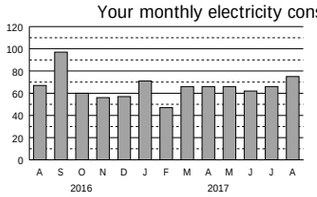

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.64		
Less : VAT	51.48		
Amount Net of VAT	622.16		
Less: BIR 2306	21.45		
BIR 2307	11.60	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	640.59	TOTAL SALES	673.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3813/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457121604676

DEMECILLO,ROLDAN B
Premise Address: PAGLAUM BULACAO TALISAY
Billing Address: PAGLAUM BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-512-1	4572800000-6	09/03/2017	AUGUST/2017	669.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45728000006

BC11/480.2/3813/0/31/08-21-2017/90

8,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095067219697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029911

09580675966

Date : 08-21-2017

BC11/480.2/3814/1170773/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958067596-6

Collection Ref. Code : 1861-93-344-4

Customer Information----------

Name : TORRENTIRA,ABUNDIO OHENDRAS

Premise Address: PAGLAUM BULACAO
Billing Address: PAGLAUM BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1099436	Pole No	:	1170773
Serial No	:	40072319	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	743
Period From	:	07-16-2017	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	238	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 28.16
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		132.85
CURRENT BILL - AUGUST 2017		953.10
TOTAL AMOUNT DUE		952.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 714.00

Your monthly electricity consumption chart

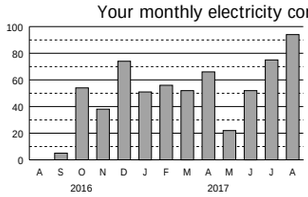

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.10		
Less : VAT	73.88		
Amount Net of VAT	879.22		
Less: BIR 2306	30.78		
BIR 2307	16.53	VATable Sales	820.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.97
Amount Due	831.91	VAT Zero Rated Sales	0.00
Add : VAT	73.88	VAT Amount	73.88
TOTAL AMOUNT DUE	905.79	TOTAL SALES	953.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3814/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095067219697

TORRENTIRA,ABUNDIO OHENDRAS
Premise Address: PAGLAUM BULACAO
Billing Address: PAGLAUM BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-344-4	0958067596-6	09/03/2017	AUGUST/2017	952.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09580675966

BC11/480.2/3814/0/10/08-21-2017/90

8,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243947871260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023246

24317128262

Date : 08-21-2017

BC11/480.2/3814/0227121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431712826-2

Collection Ref. Code : 1849-56-179-6

Customer Information----------

Name : GRENGIA,MARY JOYLYN MAHILUM

Premise Address: PAGLAUM
Billing Address: PAGLAUM

TIN :

Metering Information----------

Meter No	:	553184 GS6	Pole No	:	0227121
Serial No	:	56832501	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5919
Period From	:	07-16-2017	Prev Rdg	:	5823
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	354	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	482.66
Transmission Charge	0.3569/kWh	34.26
System Loss Charge	0.7265/kWh	69.74
Sub-Total		586.66
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 866.34	- 43.32
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 23.91
Government Charges		
Franchise Tax - Local		4.80
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		37.80
Transmission		0.33
System Loss		5.05
Distribution		33.56
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		135.13
CURRENT BILL - AUGUST 2017		977.56
TOTAL AMOUNT DUE		948.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,000.00

Your monthly electricity consumption chart

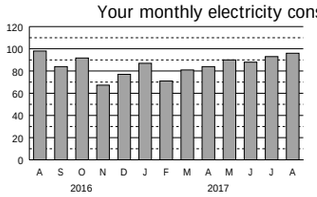

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.56		
Less : VAT	75.81		
Amount Net of VAT	901.75		
Less: BIR 2306	31.60		
BIR 2307	16.96	VATable Sales	842.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.32
Amount Due	853.19	VAT Zero Rated Sales	0.00
Add : VAT	75.81	VAT Amount	75.81
TOTAL AMOUNT DUE	929.00	TOTAL SALES	977.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3814/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243947871260

GRENGIA,MARY JOYLYN MAHILUM
Premise Address: PAGLAUM
Billing Address: PAGLAUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-179-6	2431712826-2	09/03/2017	AUGUST/2017	948.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24317128262

BC11/480.2/3814/0/31/08-21-2017/90

8,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919517522275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027954

91919795681

Date : 08-21-2017

BC11/480.2/3814/1170780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191979568-1

Collection Ref. Code : 1861-38-932-9

Customer Information----------

Name : BUTLIG,GERALD BOCO

Premise Address: TABUNOK TALISAY CITY
Billing Address: TABUNOK TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1045115	Pole No	:	1170780
Serial No	:	121573834	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3837
Period From	:	07-16-2017	Prev Rdg	:	3628
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	222	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,050.79
Transmission Charge	0.3569/kWh	74.59
System Loss Charge	0.7265/kWh	151.84
Sub-Total		1,277.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		67.26
Government Charges		
Franchise Tax - Local		11.10
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.32
Transmission		0.71
System Loss		11.03
Distribution		72.36
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		305.79
CURRENT BILL - AUGUST 2017		2,253.29
TOTAL AMOUNT DUE		2,252.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 2,364.00

Your monthly electricity consumption chart

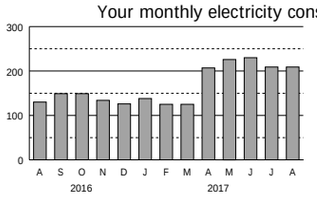

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.29		
Less : VAT	175.98		
Amount Net of VAT	2,077.31		
Less: BIR 2306	73.34		
BIR 2307	39.20	VATable Sales	1,947.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.81
Amount Due	1,964.77	VAT Zero Rated Sales	0.00
Add : VAT	175.98	VAT Amount	175.98
TOTAL AMOUNT DUE	2,140.75	TOTAL SALES	2,253.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3814/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919517522275

BUTLIG,GERALD BOCO
Premise Address: TABUNOK TALISAY CITY
Billing Address: TABUNOK TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-932-9	9191979568-1	09/03/2017	AUGUST/2017	2,252.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91919795681

BC11/480.2/3814/0/31/08-21-2017/90

8,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028204486373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030007

02828000006

Date : 08-21-2017

BC11/480.2/3815/0227121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282800000-6

Collection Ref. Code : 1843-81-560-5

Customer Information----------

Name : SABERON,CONSUELO S

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	455544GS6	Pole No	:	0227121
Serial No	:	56476336	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4714
Period From	:	07-16-2017	Prev Rdg	:	4683
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.12
CURRENT BILL - AUGUST 2017		172.69
TOTAL AMOUNT DUE		171.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 119.00

Your monthly electricity consumption chart

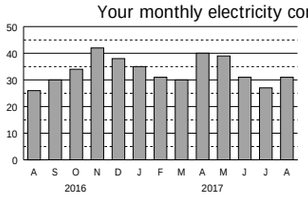

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.69		
Less : VAT	12.70		
Amount Net of VAT	159.99		
Less: BIR 2306	5.29		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	151.85	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3815/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028204486373

SABERON,CONSUELO S

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-560-5	0282800000-6	09/03/2017	AUGUST/2017	171.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02828000006

BC11/480.2/3815/0/31/08-21-2017/90

8,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517119208506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026855

51728000004

Date : 08-21-2017

BC11/480.2/3817/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172800000-4

Collection Ref. Code : 1843-72-092-2

Customer Information----------

Name : YAC,GENILO F

Premise Address: SITIO PAGLAUM, DAWIS TABUNOK TALISAY
Billing Address: SITIO PAGLAUM, DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	141426WS6	Pole No	:	0227135
Serial No	:	47064946	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22427
Period From	:	07-16-2017	Prev Rdg	:	22131
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	1238	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,488.20
Transmission Charge	0.3569/kWh	105.64
System Loss Charge	0.7265/kWh	215.04
Sub-Total		1,808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,225.00	64.50
Sub-Total		92.82
Government Charges		
Franchise Tax - Local		15.70
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		116.59
Transmission		1.01
System Loss		15.62
Distribution		102.23
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		432.51
CURRENT BILL - AUGUST 2017		3,186.15
TOTAL AMOUNT DUE		3,185.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,226.00

Your monthly electricity consumption chart

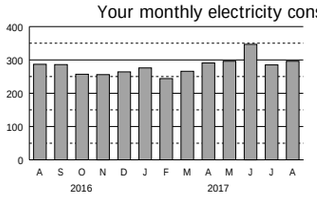

Avg Monthly Usage : 280.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.15		
Less : VAT	248.69		
Amount Net of VAT	2,937.46		
Less: BIR 2306	103.62		
BIR 2307	55.42	VATable Sales	2,753.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.82
Amount Due	2,778.42	VAT Zero Rated Sales	0.00
Add : VAT	248.69	VAT Amount	248.69
TOTAL AMOUNT DUE	3,027.11	TOTAL SALES	3,186.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3817/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517119208506

YAC,GENILO F

Premise Address: SITIO PAGLAUM, DAWIS TABUNOK TALISAY
Billing Address: SITIO PAGLAUM, DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-092-2	5172800000-4	09/03/2017	AUGUST/2017	3,185.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51728000004 BC11/480.2/3817/0/31/08-21-2017/90 8,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866530814789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019114

86618000003

Date : 08-21-2017

BC11/480.2/3819/1581320/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661800000-3

Collection Ref. Code : 1843-65-686-8

Customer Information----------

Name : CHUA,ANGEL CARDEJON

Premise Address: BLK1 LOT 22-23 SITIO PAGLAUM DAWIS TABUNOK TALISAY

Billing Address: BLK1 LOT 22-23 SITIO PAGLAUM DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1116861	Pole No	:	1581320
Serial No	:	40071447	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5840
Period From	:	07-16-2017	Prev Rdg	:	5590
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	1165	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,256.93
Transmission Charge	0.6288/kWh	157.20
System Loss Charge	0.7117/kWh	177.93
Sub-Total		1,592.06
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		68.36
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		98.46
Transmission		1.47
System Loss		12.36
Distribution		86.44
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		364.35
CURRENT BILL - AUGUST 2017		2,745.10
TOTAL AMOUNT DUE		2,744.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 2,223.00

Your monthly electricity consumption chart

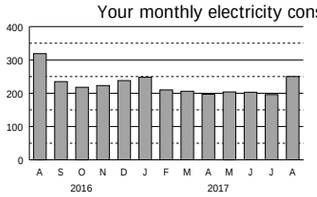

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.10		
Less : VAT	208.75		
Amount Net of VAT	2,536.35		
Less: BIR 2306	86.98		
BIR 2307	47.92	VATable Sales	2,380.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.60
Amount Due	2,401.45	VAT Zero Rated Sales	0.00
Add : VAT	208.75	VAT Amount	208.75
TOTAL AMOUNT DUE	2,610.20	TOTAL SALES	2,745.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3819/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866530814789

CHUA,ANGEL CARDEJON

Premise Address: BLK1 LOT 22-23 SITIO PAGLAUM DAWIS TABUNOK TALISAY

Billing Address: BLK1 LOT 22-23 SITIO PAGLAUM DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-686-8	8661800000-3	09/03/2017	AUGUST/2017	2,744.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86618000003

BC11/480.2/3819/0/31/08-21-2017/90

8,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289861319833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028900

28938000008

Date : 08-21-2017

BC11/480.2/3820/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893800000-8

Collection Ref. Code : 1843-92-260-6

Customer Information----------

Name : JOVELLANO,ARIEL D

Premise Address: PAGLAUM BULACAO TALISAY
Billing Address: PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	460374GS6	Pole No	:	0227135
Serial No	:	67726292	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1539
Period From	:	07-16-2017	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	120	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		15.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 214.00

Your monthly electricity consumption chart

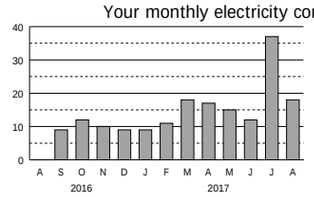

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3820/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289861319833

JOVELLANO,ARIEL D
Premise Address: PAGLAUM BULACAO TALISAY
Billing Address: PAGLAUM BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-260-6	2893800000-8	09/03/2017	AUGUST/2017	15.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28938000008

BC11/480.2/3820/0/31/08-21-2017/90

8,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551456471991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026318

55167735509

Date : 08-21-2017

BC11/480.2/3821/1291465/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516773550-9

Collection Ref. Code : 1857-99-674-7

Customer Information----------

Name : RAFON,TEMOTEO RECREO

Premise Address: PAG-LAUM BULACAO, TALISAY CITY

Billing Address: PAG-LAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008069	Pole No	:	1291465
Serial No	:	121520273	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1105
Period From	:	07-16-2017	Prev Rdg	:	1069
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		199.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 106.00

Your monthly electricity consumption chart

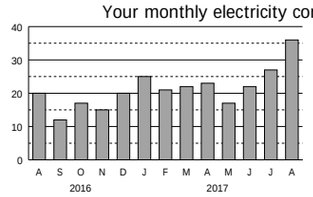

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3821/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551456471991

RAFON,TEMOTEO RECREO

Premise Address: PAG-LAUM BULACAO, TALISAY CITY

Billing Address: PAG-LAUM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-674-7	5516773550-9	09/03/2017	AUGUST/2017	199.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55167735509 BC11/480.2/3821/0/31/08-21-2017/90 8,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688882505223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027736

68828000007

Date : 08-21-2017

BC11/480.2/3823/0227142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882800000-7

Collection Ref. Code : 1831-74-506-2

Customer Information----------

Name : DEJANO,MELDA F TM

Premise Address: PAGLAUM BULACAO PARDO

Billing Address: PAGLAUM BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	168553WS6	Pole No	:	0227142
Serial No	:	47110013	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10051
Period From	:	07-16-2017	Prev Rdg	:	10011
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 176.20
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.90
CURRENT BILL - AUGUST 2017		228.60
TOTAL AMOUNT DUE		228.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 288.00

Your monthly electricity consumption chart

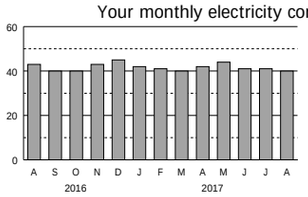

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.60		
Less : VAT	17.02		
Amount Net of VAT	211.58		
Less: BIR 2306	7.08		
BIR 2307	3.78	VATable Sales	187.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.88
Amount Due	200.72	VAT Zero Rated Sales	0.00
Add : VAT	17.02	VAT Amount	17.02
TOTAL AMOUNT DUE	217.74	TOTAL SALES	228.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3823/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688882505223

DEJANO,MELDA F TM

Premise Address: PAGLAUM BULACAO PARDO

Billing Address: PAGLAUM BULACAO PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-74-506-2	6882800000-7	09/03/2017	AUGUST/2017	228.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68828000007

BC11/480.2/3823/0/10/08-21-2017/90

8,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284367815178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026167

28468000006

Date : 08-21-2017

BC11/480.2/3825/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846800000-6

Collection Ref. Code : 1845-54-785-3

Customer Information----------

Name : SARA,ALBERTO P

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	468393GS6	Pole No	:	0227135
Serial No	:	76864249	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9976
Period From	:	07-16-2017	Prev Rdg	:	9911
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Sub-Total		- 117.64
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		81.67
CURRENT BILL - AUGUST 2017		552.24
TOTAL AMOUNT DUE		550.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 705.00

Your monthly electricity consumption chart

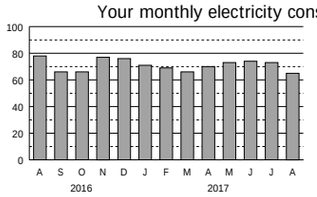

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.24		
Less : VAT	42.06		
Amount Net of VAT	510.18		
Less: BIR 2306	17.52		
BIR 2307	9.47	VATable Sales	470.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.61
Amount Due	483.19	VAT Zero Rated Sales	0.00
Add : VAT	42.06	VAT Amount	42.06
TOTAL AMOUNT DUE	525.25	TOTAL SALES	552.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3825/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284367815178

SARA,ALBERTO P
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-785-3	2846800000-6	09/03/2017	AUGUST/2017	550.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28468000006

BC11/480.2/3825/0/31/08-21-2017/90

8,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465980914636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031339

46507000001

Date : 08-21-2017

BC11/480.2/3825/0227142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650700000-1

Collection Ref. Code : 1817-52-518-2

Customer Information----------

Name : DAAN,ABIGAIL C

Premise Address: SITIO PAGLAUM BULACAO TALISAY

Billing Address: SITIO PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	375528GS6	Pole No	:	0227142
Serial No	:	2003138339	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24376
Period From	:	07-16-2017	Prev Rdg	:	24167
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	300	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,050.79
Transmission Charge	0.3569/kWh	74.59
System Loss Charge	0.7265/kWh	151.84
Sub-Total		1,277.22
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.99
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.32
Transmission		0.71
System Loss		11.03
Distribution		72.36
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		299.81
CURRENT BILL - AUGUST 2017		2,200.04
TOTAL AMOUNT DUE		2,199.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,866.00

Your monthly electricity consumption chart

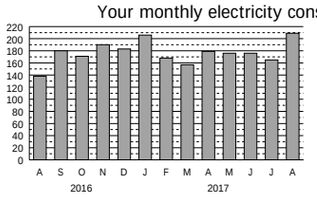

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.04		
Less : VAT	170.27		
Amount Net of VAT	2,029.77		
Less: BIR 2306	70.96		
BIR 2307	38.25	VATable Sales	1,900.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.54
Amount Due	1,920.56	VAT Zero Rated Sales	0.00
Add : VAT	170.27	VAT Amount	170.27
TOTAL AMOUNT DUE	2,090.83	TOTAL SALES	2,200.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3825/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465980914636

DAAN,ABIGAIL C

Premise Address: SITIO PAGLAUM BULACAO TALISAY

Billing Address: SITIO PAGLAUM BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-52-518-2	4650700000-1	09/03/2017	AUGUST/2017	2,199.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46507000001

BC11/480.2/3825/0/31/08-21-2017/90

8,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489485895238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027853

48938000006

Date : 08-21-2017

BC11/480.2/3826/0227142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893800000-6

Collection Ref. Code : 1843-93-488-4

Customer Information----------

Name : BARITUA,NAIGEL B

Premise Address: SITIO DAWIS TABUNOK TALISAY
Billing Address: SITIO DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	461080GS6	Pole No	:	0227142
Serial No	:	65633898	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5228
Period From	:	07-16-2017	Prev Rdg	:	5173
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	118	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 140.07
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		65.63
CURRENT BILL - AUGUST 2017		424.04
TOTAL AMOUNT DUE		423.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 474.00

Your monthly electricity consumption chart

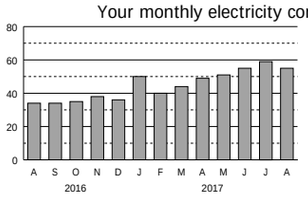

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.04		
Less : VAT	32.33		
Amount Net of VAT	391.71		
Less: BIR 2306	13.48		
BIR 2307	7.22	VATable Sales	358.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.30
Amount Due	371.01	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	403.34	TOTAL SALES	424.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3826/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489485895238

BARITUA,NAIGEL B
Premise Address: SITIO DAWIS TABUNOK TALISAY
Billing Address: SITIO DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-488-4	4893800000-6	09/03/2017	AUGUST/2017	423.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48938000006

BC11/480.2/3826/0/31/08-21-2017/90

8,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063564520328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030819

06397000008

Date : 08-21-2017

BC11/480.2/3828/0227142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639700000-8

Collection Ref. Code : 1831-37-383-1

Customer Information----------

Name : SAAD,EDGARDO T TM

Premise Address: SITIO PAGLAUM BULACAO PARDO
Billing Address: SITIO PAGLAUM BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	353350DS6	Pole No	:	0227142
Serial No	:	19446875	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20566
Period From	:	07-16-2017	Prev Rdg	:	20474
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 23.96
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		130.49
CURRENT BILL - AUGUST 2017		937.00
TOTAL AMOUNT DUE		936.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 879.00

Your monthly electricity consumption chart

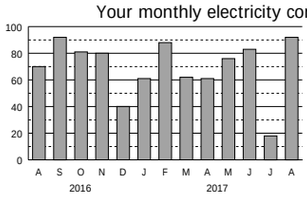

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.00		
Less : VAT	72.73		
Amount Net of VAT	864.27		
Less: BIR 2306	30.30		
BIR 2307	16.25	VATable Sales	806.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.76
Amount Due	817.72	VAT Zero Rated Sales	0.00
Add : VAT	72.73	VAT Amount	72.73
TOTAL AMOUNT DUE	890.45	TOTAL SALES	937.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3828/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063564520328

SAAD,EDGARDO T TM
Premise Address: SITIO PAGLAUM BULACAO PARDO
Billing Address: SITIO PAGLAUM BULACAO PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-383-1	0639700000-8	09/03/2017	AUGUST/2017	936.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06397000008

BC11/480.2/3828/0/10/08-21-2017/90

8,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032249212496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031849

03228043091

Date : 08-21-2017

BC11/480.2/3829/1114153/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322804309-1

Collection Ref. Code : 1857-53-035-7

Customer Information----------

Name : VALENZUNA,CHARLIE QUITONG

Premise Address: SITIO DAWIS TABUNOC, TALISAY CITY

Billing Address: SITIO DAWIS TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2378 EIS6	Pole No	:	1114153
Serial No	:	83302187	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5323
Period From	:	07-16-2017	Prev Rdg	:	5207
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	583.21
Transmission Charge	0.3569/kWh	41.40
System Loss Charge	0.7265/kWh	84.27
Sub-Total		708.88
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.70
Transmission		0.39
System Loss		6.11
Distribution		40.43
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		166.68
CURRENT BILL - AUGUST 2017		1,223.57
TOTAL AMOUNT DUE		1,223.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,062.00

Your monthly electricity consumption chart

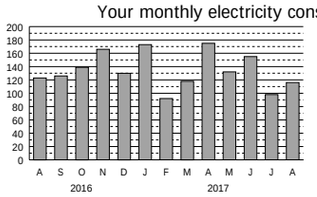

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.57		
Less : VAT	94.77		
Amount Net of VAT	1,128.80		
Less: BIR 2306	39.49		
BIR 2307	21.27	VATable Sales	1,056.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.91
Amount Due	1,068.04	VAT Zero Rated Sales	0.00
Add : VAT	94.77	VAT Amount	94.77
TOTAL AMOUNT DUE	1,162.81	TOTAL SALES	1,223.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3829/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032249212496

VALENZUNA,CHARLIE QUITONG

Premise Address: SITIO DAWIS TABUNOC, TALISAY CITY

Billing Address: SITIO DAWIS TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-035-7	0322804309-1	09/03/2017	AUGUST/2017	1,223.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03228043091

BC11/480.2/3829/0/31/08-21-2017/90

8,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900604137490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019155

90088774097

Date : 08-21-2017

BC11/480.2/3835/0227142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008877409-7

Collection Ref. Code : 1859-39-392-6

Customer Information----------

Name : DANO,MARICEL CARTAGENA

Premise Address: PAGLAUM BULACAO, TALISAY CITY

Billing Address: PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026750	Pole No	:	0227142
Serial No	:	121751319	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6483
Period From	:	07-16-2017	Prev Rdg	:	6289
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	975.37
Transmission Charge	0.3569/kWh	69.24
System Loss Charge	0.7265/kWh	140.94
Sub-Total		1,185.55
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		10.29
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.41
Transmission		0.66
System Loss		10.23
Distribution		67.21
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		283.60
CURRENT BILL - AUGUST 2017		2,089.50
TOTAL AMOUNT DUE		2,088.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,085.00

Your monthly electricity consumption chart

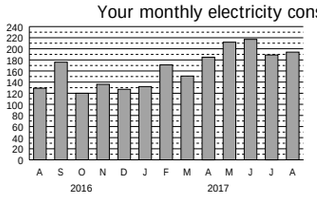

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.50		
Less : VAT	163.12		
Amount Net of VAT	1,926.38		
Less: BIR 2306	67.96		
BIR 2307	36.35	VATable Sales	1,805.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.48
Amount Due	1,822.07	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	1,985.19	TOTAL SALES	2,089.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3835/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900604137490

DANO,MARICEL CARTAGENA

Premise Address: PAGLAUM BULACAO, TALISAY CITY

Billing Address: PAGLAUM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-392-6	9008877409-7	09/03/2017	AUGUST/2017	2,088.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90088774097

BC11/480.2/3835/0/31/08-21-2017/90

8,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332472978398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032467

33205828370

Date : 08-21-2017

BC11/480.2/3836/0227142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320582837-0

Collection Ref. Code : 1863-31-416-4

Customer Information----------

Name : TROCIO,MANUEL YONGCO

Premise Address: KAMANGGAHAN BULACAO, TALISAY CITY

Billing Address: KAMANGGAHAN BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1224300	Pole No	:	0227142
Serial No	:	133483140	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	191
Period From	:	07-16-2017	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	1	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.20
CURRENT BILL - AUGUST 2017		122.16
TOTAL AMOUNT DUE		121.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 508.00

Your monthly electricity consumption chart

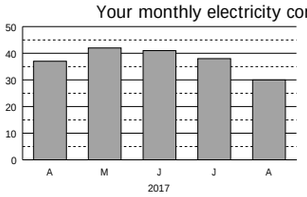

Avg Monthly Usage : 37.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.16		
Less : VAT	8.61		
Amount Net of VAT	113.55		
Less: BIR 2306	3.60		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	108.02	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3836/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332472978398

TROCIO,MANUEL YONGCO

Premise Address: KAMANGGAHAN BULACAO, TALISAY CITY

Billing Address: KAMANGGAHAN BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-416-4	3320582837-0	09/03/2017	AUGUST/2017	121.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33205828370 BC11/480.2/3836/0/31/08-21-2017/90 8,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484320110969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026076

48445438988

Date : 08-21-2017

BC11/480.2/3840/0227156/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844543898-8

Collection Ref. Code : 1861-46-065-1

Customer Information----------

Name : SARA,ALBERTO PANERIO

Premise Address: SITIO DAWIS TABUNOK TALISAY CITY
Billing Address: SITIO DAWIS TABUNOK TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062707	Pole No	:	0227156
Serial No	:	125293897	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1643
Period From	:	07-16-2017	Prev Rdg	:	1582
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	333	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 93.36
Government Charges		
Franchise Tax - Local		2.62
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		78.81
CURRENT BILL - AUGUST 2017		537.77
TOTAL AMOUNT DUE		537.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 855.00

Your monthly electricity consumption chart

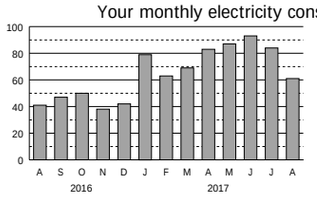

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.77		
Less : VAT	41.56		
Amount Net of VAT	496.21		
Less: BIR 2306	17.32		
BIR 2307	9.24	VATable Sales	458.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.25
Amount Due	469.65	VAT Zero Rated Sales	0.00
Add : VAT	41.56	VAT Amount	41.56
TOTAL AMOUNT DUE	511.21	TOTAL SALES	537.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3840/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484320110969

SARA,ALBERTO PANERIO
Premise Address: SITIO DAWIS TABUNOK TALISAY CITY
Billing Address: SITIO DAWIS TABUNOK TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-065-1	4844543898-8	09/03/2017	AUGUST/2017	537.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48445438988

BC11/480.2/3840/0/31/08-21-2017/90

8,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957124624645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029759

95718000003

Date : 08-21-2017

BC11/480.2/3840/0227156/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571800000-3

Collection Ref. Code : 1843-68-734-8

Customer Information----------

Name : DELA SIERRA,MALOU I

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077180	Pole No	:	0227156
Serial No	:	40014856	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4014
Period From	:	07-16-2017	Prev Rdg	:	3770
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	222	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,226.76
Transmission Charge	0.6288/kWh	153.43
System Loss Charge	0.7117/kWh	173.65
Sub-Total		1,553.84
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.34
Government Charges		
Franchise Tax - Local		13.00
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.10
Transmission		1.43
System Loss		12.06
Distribution		84.38
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		350.11
CURRENT BILL - AUGUST 2017		2,630.45
TOTAL AMOUNT DUE		2,623.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,750.00

Your monthly electricity consumption chart

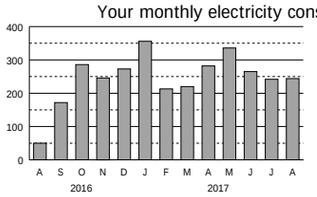

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.45		
Less : VAT	198.51		
Amount Net of VAT	2,431.94		
Less: BIR 2306	82.71		
BIR 2307	45.90	VATable Sales	2,280.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.60
Amount Due	2,303.33	VAT Zero Rated Sales	0.00
Add : VAT	198.51	VAT Amount	198.51
TOTAL AMOUNT DUE	2,501.84	TOTAL SALES	2,630.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3840/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957124624645

DELA SIERRA,MALOU I
Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-734-8	9571800000-3	09/03/2017	AUGUST/2017	2,623.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95718000003

BC11/480.2/3840/0/31/08-21-2017/90

8,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886413883044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026193

88677585551

Date : 08-21-2017

BC11/480.2/3840/0227163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867758555-1

Collection Ref. Code : 1851-75-944-1

Customer Information----------

Name : PLARISAN,ROMEL CABALLERO

Premise Address: DAWIS BULACAO

Billing Address: DAWIS BULACAO

TIN :

Metering Information----------

Meter No	:	465164 GS6	Pole No	:	0227163
Serial No	:	53849588	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5215
Period From	:	07-16-2017	Prev Rdg	:	5173
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	662	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		274.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 293.00

Your monthly electricity consumption chart

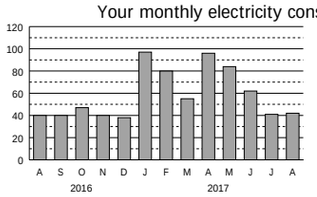

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3840/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886413883044

PLARISAN,ROMEL CABALLERO

Premise Address: DAWIS BULACAO

Billing Address: DAWIS BULACAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-944-1	8867758555-1	09/03/2017	AUGUST/2017	274.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88677585551 BC11/480.2/3840/0/31/08-21-2017/90 8,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258839938744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029532

25828000007

Date : 08-21-2017

BC11/480.2/3841/0227142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582800000-7

Collection Ref. Code : 1843-78-728-8

Customer Information----------

Name : RIVERA,MARIE VONNE T

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	455414GS6	Pole No	:	0227142
Serial No	:	54313131	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	52693
Period From	:	07-16-2017	Prev Rdg	:	52242
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	236	Billed kWh	:	451

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,267.49
Transmission Charge	0.3569/kWh	160.96
System Loss Charge	0.7265/kWh	327.65
Sub-Total		2,756.10
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		23.34
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		177.62
Transmission		1.54
System Loss		23.80
Distribution		155.45
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
Sub-Total		646.22
CURRENT BILL - AUGUST 2017		4,740.90
TOTAL AMOUNT DUE		4,740.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,377.00

Your monthly electricity consumption chart

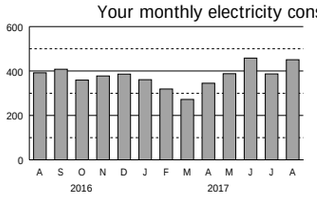

Avg Monthly Usage : 377.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,740.90		
Less : VAT	366.72		
Amount Net of VAT	4,374.18		
Less: BIR 2306	152.80		
BIR 2307	82.42	VATable Sales	4,094.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.50
Amount Due	4,138.96	VAT Zero Rated Sales	0.00
Add : VAT	366.72	VAT Amount	366.72
TOTAL AMOUNT DUE	4,505.68	TOTAL SALES	4,740.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3841/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258839938744

RIVERA,MARIE VONNE T

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-728-8	2582800000-7	09/03/2017	AUGUST/2017	4,740.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25828000007

BC11/480.2/3841/0/31/08-21-2017/90

8,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320042445541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028598

32097756038

Date : 08-21-2017

BC11/480.2/3842/0227142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209775603-8

Collection Ref. Code : 1859-96-578-4

Customer Information----------

Name : DENSING,EMETERIO NGOHO

Premise Address: SITIO KAMANGAHAN BULACAO, CEBU CITY

Billing Address: SITIO KAMANGAHAN BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047100	Pole No	:	0227142
Serial No	:	121753840	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4477
Period From	:	07-16-2017	Prev Rdg	:	4343
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	491	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		39.91
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		197.47
CURRENT BILL - AUGUST 2017		1,444.67
TOTAL AMOUNT DUE		1,444.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,354.50

Your monthly electricity consumption chart

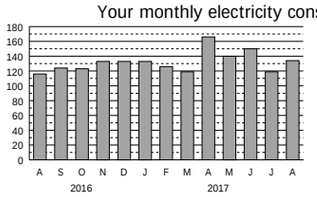

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.67		
Less : VAT	112.82		
Amount Net of VAT	1,331.85		
Less: BIR 2306	47.00		
BIR 2307	25.13	VATable Sales	1,247.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.65
Amount Due	1,259.72	VAT Zero Rated Sales	0.00
Add : VAT	112.82	VAT Amount	112.82
TOTAL AMOUNT DUE	1,372.54	TOTAL SALES	1,444.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3842/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320042445541

DENSING,EMETERIO NGOHO

Premise Address: SITIO KAMANGAHAN BULACAO, CEBU CITY

Billing Address: SITIO KAMANGAHAN BULACAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-578-4	3209775603-8	09/03/2017	AUGUST/2017	1,444.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32097756038

BC11/480.2/3842/0/10/08-21-2017/90

8,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266534465721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032434

26678000006

Date : 08-21-2017

BC11/480.2/3843/0227142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667800000-6

Collection Ref. Code : 1845-64-416-6

Customer Information----------

Name : DE LEON,JANET R

Premise Address: 4029- Y/ SITIO PAGLAUM/ MANGGAHAN/ DAWIS TABUNOK TALISAY
Billing Address: 4029- Y/ SITIO PAGLAUM/ MANGGAHAN/ DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	484204GS6	Pole No	:	0227142
Serial No	:	64267873	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19226
Period From	:	07-16-2017	Prev Rdg	:	18980
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	602	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,236.81
Transmission Charge	0.3569/kWh	87.80
System Loss Charge	0.7265/kWh	178.72
Sub-Total		1,503.33
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		75.53
Government Charges		
Franchise Tax - Local		13.04
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		96.90
Transmission		0.84
System Loss		12.99
Distribution		85.07
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		359.38
CURRENT BILL - AUGUST 2017		2,647.12
TOTAL AMOUNT DUE		2,646.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,601.00

Your monthly electricity consumption chart

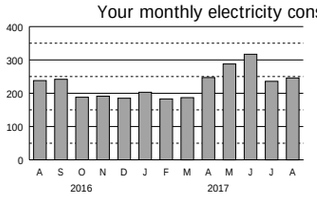

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.12		
Less : VAT	206.61		
Amount Net of VAT	2,440.51		
Less: BIR 2306	86.10		
BIR 2307	46.05	VATable Sales	2,287.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.77
Amount Due	2,308.36	VAT Zero Rated Sales	0.00
Add : VAT	206.61	VAT Amount	206.61
TOTAL AMOUNT DUE	2,514.97	TOTAL SALES	2,647.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3843/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266534465721

DE LEON,JANET R
Premise Address: 4029- Y/ SITIO PAGLAUM/ MANGGAHAN/ DAWIS TABUNOK TALISAY
Billing Address: 4029- Y/ SITIO PAGLAUM/ MANGGAHAN/ DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-416-6	2667800000-6	09/03/2017	AUGUST/2017	2,646.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26678000006

BC11/480.2/3843/0/31/08-21-2017/90

8,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798311226053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032547

79825307758

Date : 08-21-2017

BC11/480.2/3845/0227114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982530775-8

Collection Ref. Code : 1861-70-308-2

Customer Information----------

Name : TORREFIEL,ROEL JAYME

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091106	Pole No	:	0227114
Serial No	:	40044388	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2271
Period From	:	07-16-2017	Prev Rdg	:	2205
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	122	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Sub-Total		- 119.44
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.92
CURRENT BILL - AUGUST 2017		560.67
TOTAL AMOUNT DUE		558.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 755.00

Your monthly electricity consumption chart

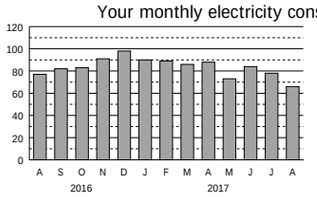

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.67		
Less : VAT	42.71		
Amount Net of VAT	517.96		
Less: BIR 2306	17.80		
BIR 2307	9.62	VATable Sales	477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	490.54	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	533.25	TOTAL SALES	560.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3845/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798311226053

TORREFIEL,ROEL JAYME
Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-308-2	7982530775-8	09/03/2017	AUGUST/2017	558.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79825307758

BC11/480.2/3845/0/31/08-21-2017/90

8,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139221412439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021382

13935255946

Date : 08-21-2017

BC11/480.2/3845/0227170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393525594-6

Collection Ref. Code : 1849-76-656-8

Customer Information----------

Name : ROCAMORA,FEDELINO JELLE JR.

Premise Address: SITIO KAMANGGAHAN DAWIS
Billing Address: SITIO KAMANGGAHAN DAWIS

TIN :

Metering Information----------

Meter No	:	494158 GS6	Pole No	:	0227170
Serial No	:	57891598	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13021
Period From	:	07-16-2017	Prev Rdg	:	12694
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.54	Registered	:	327
Conn Load	:	230	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,642.18
Transmission Charge	0.3569/kWh	116.57
System Loss Charge	0.7265/kWh	237.29
Sub-Total		1,996.04
Distribution Charges		
Distribution Charge	1.7506/kWh	571.79
Supply Charge	0.4118/kWh	134.50
Metering Charge	0.6989/kWh	228.28
	5.00/month	5.00
Sub-Total		939.57
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		16.91
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		128.65
Transmission		1.12
System Loss		17.23
Distribution		112.75
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.99
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.30
NPC Stranded Debts	0.0265/kWh	8.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.77
Sub-Total		468.21
CURRENT BILL - AUGUST 2017(ESTIMATE)		3,435.06
TOTAL AMOUNT DUE		3,434.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,380.00

Your monthly electricity consumption chart

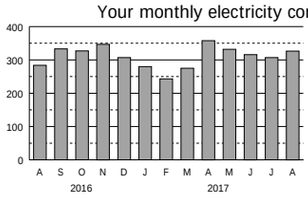

Avg Monthly Usage : 310.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.06		
Less : VAT	265.77		
Amount Net of VAT	3,169.29		
Less: BIR 2306	110.76		
BIR 2307	59.72	VATable Sales	2,966.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.44
Amount Due	2,998.81	VAT Zero Rated Sales	0.00
Add : VAT	265.77	VAT Amount	265.77
TOTAL AMOUNT DUE	3,264.58	TOTAL SALES	3,435.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3845/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139221412439

ROCAMORA,FEDELINO JELLE JR.
Premise Address: SITIO KAMANGGAHAN DAWIS
Billing Address: SITIO KAMANGGAHAN DAWIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-656-8	1393525594-6	09/03/2017	AUGUST/2017	3,434.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13935255946 BC11/480.2/3845/0/31/08-21-2017/90 8,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535373335294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019532

53503899444

Date : 08-21-2017

BC11/480.2/3845/0227114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350389944-4

Collection Ref. Code : 1859-33-506-3

Customer Information----------

Name : CABUNILAS,LORNA NATAD

Premise Address: PAGLAUM BULACAO, TALISAY CITY
Billing Address: PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013094	Pole No	:	0227114
Serial No	:	89650788	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2222
Period From	:	07-16-2017	Prev Rdg	:	2187
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.09
CURRENT BILL - AUGUST 2017		194.60
TOTAL AMOUNT DUE		193.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 234.00

Your monthly electricity consumption chart

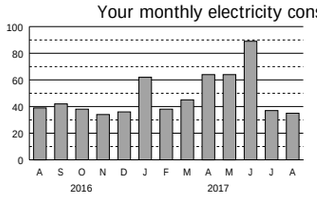

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.60		
Less : VAT	14.30		
Amount Net of VAT	180.30		
Less: BIR 2306	5.94		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.79
Amount Due	171.15	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	185.45	TOTAL SALES	194.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3845/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535373335294

CABUNILAS,LORNA NATAD
Premise Address: PAGLAUM BULACAO, TALISAY CITY
Billing Address: PAGLAUM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-506-3	5350389944-4	09/03/2017	AUGUST/2017	193.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53503899444

BC11/480.2/3845/0/31/08-21-2017/90

8,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850958930301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8503738742

BILLING STATEMENT

1011025270

Date : 08-21-2017

BC11/480.2/3847/0227170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503738742-1

Collection Ref. Code : 1851-24-656-8

Customer Information----------

Name : GARCING,ZENAIDA ABANGAN

Premise Address: PAGLAUM BULACAO
Billing Address: PAGLAUM BULACAO

TIN :

Metering Information----------

Meter No	:	513324 GS6	Pole No	:	0227170
Serial No	:	54262604	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7829
Period From	:	07-16-2017	Prev Rdg	:	7700
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		6.86
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		188.85
CURRENT BILL - AUGUST 2017		1,391.92
TOTAL AMOUNT DUE		1,391.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,415.00

Your monthly electricity consumption chart

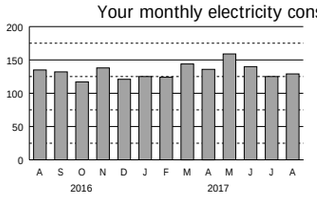

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.92		
Less : VAT	108.72		
Amount Net of VAT	1,283.20		
Less: BIR 2306	45.31		
BIR 2307	24.21	VATable Sales	1,203.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.13
Amount Due	1,213.68	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,322.40	TOTAL SALES	1,391.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3847/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850958930301

GARCING,ZENAIDA ABANGAN
Premise Address: PAGLAUM BULACAO
Billing Address: PAGLAUM BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-656-8	8503738742-1	09/03/2017	AUGUST/2017	1,391.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8503738742

BC11/480.2/3847/0/31/08-21-2017/90

8,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826690685059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030286

82641505266

Date : 08-21-2017

BC11/480.2/3850/0227114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264150526-6

Collection Ref. Code : 1849-94-437-7

Customer Information----------

Name : CASINILLO,JEANNIE PAYAO

Premise Address: SITIO PAGLAUM BULACAO
Billing Address: SITIO PAGLAUM BULACAO

TIN :

Metering Information----------

Meter No	:	487440 GS6	Pole No	:	0227114
Serial No	:	53458694	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20355
Period From	:	07-16-2017	Prev Rdg	:	19702
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	236	Billed kWh	:	653

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,283.09
Transmission Charge	0.3569/kWh	233.06
System Loss Charge	0.7265/kWh	474.40
Sub-Total		3,990.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	62.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,140.00	122.80
Sub-Total		185.27
Government Charges		
Franchise Tax - Local		34.48
LFT Differential	0.0061/kWh	3.98
Value Added Tax		
Generation		257.18
Transmission		2.24
System Loss		34.45
Distribution		224.81
Others		26.85
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
NPC Stranded Debts	0.0265/kWh	17.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.50
Sub-Total		950.90
CURRENT BILL - AUGUST 2017		7,000.15
TOTAL AMOUNT DUE		6,999.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 6,141.00

Your monthly electricity consumption chart

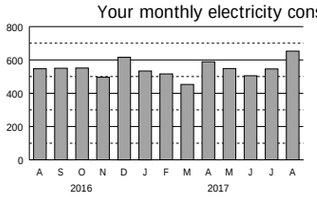

Avg Monthly Usage : 546.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,000.15		
Less : VAT	545.53		
Amount Net of VAT	6,454.62		
Less: BIR 2306	227.31		
BIR 2307	121.75	VATable Sales	6,049.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.37
Amount Due	6,105.56	VAT Zero Rated Sales	0.00
Add : VAT	545.53	VAT Amount	545.53
TOTAL AMOUNT DUE	6,651.09	TOTAL SALES	7,000.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3850/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826690685059

CASINILLO,JEANNIE PAYAO
Premise Address: SITIO PAGLAUM BULACAO
Billing Address: SITIO PAGLAUM BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-437-7	8264150526-6	09/03/2017	AUGUST/2017	6,999.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82641505266

BC11/480.2/3850/0/31/08-21-2017/90

8,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410657556612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023563

41046000000

Date : 08-21-2017

BC11/480.2/3851/0227114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104600000-0

Collection Ref. Code : 1811-61-173-7

Customer Information----------

Name : ASOTIGUE,MELCHOR C.

Premise Address: PAGLAUM BULACAO TALISAY

Billing Address: PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	231924DS6	Pole No	:	0227114
Serial No	:	10901035	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16921
Period From	:	07-16-2017	Prev Rdg	:	16801
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.3569/kWh	42.83
System Loss Charge	0.7265/kWh	87.18
Sub-Total		733.33
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.26
Transmission		0.41
System Loss		6.33
Distribution		41.80
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		175.84
CURRENT BILL - AUGUST 2017		1,296.17
TOTAL AMOUNT DUE		1,296.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,358.00

Your monthly electricity consumption chart

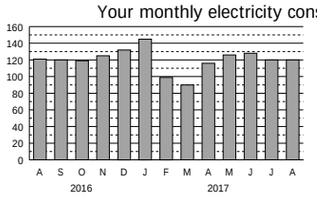

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.17		
Less : VAT	101.29		
Amount Net of VAT	1,194.88		
Less: BIR 2306	42.20		
BIR 2307	22.55	VATable Sales	1,120.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.55
Amount Due	1,130.13	VAT Zero Rated Sales	0.00
Add : VAT	101.29	VAT Amount	101.29
TOTAL AMOUNT DUE	1,231.42	TOTAL SALES	1,296.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3851/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410657556612

ASOTIGUE,MELCHOR C.

Premise Address: PAGLAUM BULACAO TALISAY

Billing Address: PAGLAUM BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-173-7	4104600000-0	09/03/2017	AUGUST/2017	1,296.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41046000000

BC11/480.2/3851/0/31/08-21-2017/90

8,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176787238930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023378

17683610822

Date : 08-21-2017

BC11/480.2/3854/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768361082-2

Collection Ref. Code : 1849-51-662-6

Customer Information----------

Name : REVALDE,GIL GALILEO BERNANESA

Premise Address: PHASE 1 BLOCK 8 SITIO PAGLAUM DAWIS TABUNOK

Billing Address: PHASE 1 BLOCK 8 SITIO PAGLAUM DAWIS TABUNOK

TIN :

Metering Information----------

Meter No	:	273943 GS6	Pole No	:	0227135
Serial No	:	47009204	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12077
Period From	:	07-16-2017	Prev Rdg	:	11906
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		54.59
Government Charges		
Franchise Tax - Local		9.08
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		250.24
CURRENT BILL - AUGUST 2017		1,844.11
TOTAL AMOUNT DUE		1,843.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,912.00

Your monthly electricity consumption chart

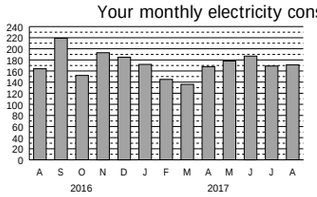

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.11		
Less : VAT	144.03		
Amount Net of VAT	1,700.08		
Less: BIR 2306	60.02		
BIR 2307	32.08	VATable Sales	1,593.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.21
Amount Due	1,607.98	VAT Zero Rated Sales	0.00
Add : VAT	144.03	VAT Amount	144.03
TOTAL AMOUNT DUE	1,752.01	TOTAL SALES	1,844.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3854/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176787238930

REVALDE,GIL GALILEO BERNANESA

Premise Address: PHASE 1 BLOCK 8 SITIO PAGLAUM DAWIS TABUNOK

Billing Address: PHASE 1 BLOCK 8 SITIO PAGLAUM DAWIS TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-662-6	1768361082-2	09/03/2017	AUGUST/2017	1,843.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17683610822

BC11/480.2/3854/0/31/08-21-2017/90

8,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997204965925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031037

99747000000

Date : 08-21-2017

BC11/480.2/3857/0227100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974700000-0

Collection Ref. Code : 1837-35-869-9

Customer Information----------

Name : PARDONCILLO,ANGELINA C

Premise Address: SAYABOC COMPND BULACAO TALISAY SITIO PAGLAUM

Billing Address: SAYABOC COMPND BULACAO TALISAY SITIO PAGLAUM

TIN :

Metering Information----------

Meter No	:	437517GS6	Pole No	:	0227100
Serial No	:	96158510	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9338
Period From	:	07-16-2017	Prev Rdg	:	9213
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	50	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		183.29
CURRENT BILL - AUGUST 2017		1,351.19
TOTAL AMOUNT DUE		1,350.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,470.00

Your monthly electricity consumption chart

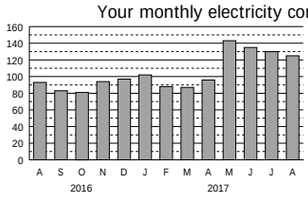

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.19		
Less : VAT	105.63		
Amount Net of VAT	1,245.56		
Less: BIR 2306	44.01		
BIR 2307	23.51	VATable Sales	1,167.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.66
Amount Due	1,178.04	VAT Zero Rated Sales	0.00
Add : VAT	105.63	VAT Amount	105.63
TOTAL AMOUNT DUE	1,283.67	TOTAL SALES	1,351.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3857/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997204965925

PARDONCILLO,ANGELINA C

Premise Address: SAYABOC COMPND BULACAO TALISAY SITIO PAGLAUM

Billing Address: SAYABOC COMPND BULACAO TALISAY SITIO PAGLAUM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-869-9	9974700000-0	09/03/2017	AUGUST/2017	1,350.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99747000000 BC11/480.2/3857/0/31/08-21-2017/90 8,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144619820075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023401

14434899747

Date : 08-21-2017

BC11/480.2/3860/0227114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443489974-7

Collection Ref. Code : 1853-45-908-9

Customer Information----------

Name : CABUNILAS,IVEN RAMOS

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	549063 GS6	Pole No	:	0227114
Serial No	:	63109966	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3601
Period From	:	07-16-2017	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 39.17
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		127.50
CURRENT BILL - AUGUST 2017		918.80
TOTAL AMOUNT DUE		918.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 118.00

Your monthly electricity consumption chart

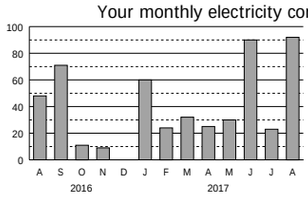

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.80		
Less : VAT	70.72		
Amount Net of VAT	848.08		
Less: BIR 2306	29.46		
BIR 2307	15.93	VATable Sales	791.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.78
Amount Due	802.69	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	873.41	TOTAL SALES	918.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3860/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144619820075

CABUNILAS,IVEN RAMOS
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-908-9	1443489974-7	09/03/2017	AUGUST/2017	918.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14434899747

BC11/480.2/3860/0/31/08-21-2017/90

8,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064365044284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031479

06430574670

Date : 08-21-2017

BC11/480.2/3860/0227100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643057467-0

Collection Ref. Code : 1851-67-743-7

Customer Information----------

Name : DIOKO,MARY ANN COSEP

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	013320 EFS6	Pole No	:	0227100
Serial No	:	121452357	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1385
Period From	:	07-16-2017	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.46
CURRENT BILL - AUGUST 2017		114.14
TOTAL AMOUNT DUE		113.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 248.00

Your monthly electricity consumption chart

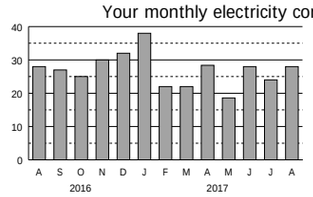

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.14		
Less : VAT	8.04		
Amount Net of VAT	106.10		
Less: BIR 2306	3.35		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3860/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064365044284

DIOKO,MARY ANN COSEP

Premise Address: BULACAO

Billing Address: BULACAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-743-7	0643057467-0	09/03/2017	AUGUST/2017	113.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06430574670

BC11/480.2/3860/0/31/08-21-2017/90

8,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471809148862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020780

47158000001

Date : 08-21-2017

BC11/480.2/3861/0227100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715800000-1

Collection Ref. Code : 1845-29-158-1

Customer Information----------

Name : VILLEGAS,ALLAN L

Premise Address: SITIO PAGLAUM BULACAO TALISAY
Billing Address: SITIO PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	467533GS6	Pole No	:	0227100
Serial No	:	67587805	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23829
Period From	:	07-16-2017	Prev Rdg	:	23500
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	140	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,654.11
Transmission Charge	0.3569/kWh	117.42
System Loss Charge	0.7265/kWh	239.02
Sub-Total		2,010.55
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.47
Government Charges		
Franchise Tax - Local		17.03
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		129.58
Transmission		1.13
System Loss		17.36
Distribution		113.56
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		471.59
CURRENT BILL - AUGUST 2017		3,459.98
TOTAL AMOUNT DUE		3,459.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 3,592.00

Your monthly electricity consumption chart

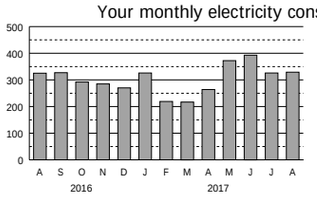

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.98		
Less : VAT	267.69		
Amount Net of VAT	3,192.29		
Less: BIR 2306	111.54		
BIR 2307	60.15	VATable Sales	2,988.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.90
Amount Due	3,020.60	VAT Zero Rated Sales	0.00
Add : VAT	267.69	VAT Amount	267.69
TOTAL AMOUNT DUE	3,288.29	TOTAL SALES	3,459.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3861/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471809148862

VILLEGAS,ALLAN L
Premise Address: SITIO PAGLAUM BULACAO TALISAY
Billing Address: SITIO PAGLAUM BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-158-1	4715800000-1	09/03/2017	AUGUST/2017	3,459.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47158000001

BC11/480.2/3861/0/31/08-21-2017/90

8,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817698618252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026701

81773730544

Date : 08-21-2017

BC11/480.2/3862/0701342/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177373054-4

Collection Ref. Code : 1861-29-800-5

Customer Information----------

Name : DAMOLE,EDELITO PUSA

Premise Address: SITIO SAYABOC BULACAO, CEBU CITY

Billing Address: SITIO SAYABOC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058343	Pole No	:	0701342
Serial No	:	121750747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2075
Period From	:	07-16-2017	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	118	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		134.08
CURRENT BILL - AUGUST 2017		963.96
TOTAL AMOUNT DUE		963.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,195.00

Your monthly electricity consumption chart

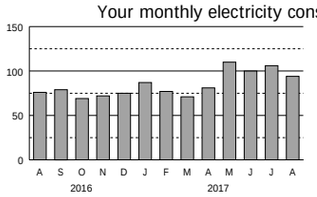

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.96		
Less : VAT	75.04		
Amount Net of VAT	888.92		
Less: BIR 2306	31.27		
BIR 2307	16.72	VATable Sales	829.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.04
Amount Due	840.93	VAT Zero Rated Sales	0.00
Add : VAT	75.04	VAT Amount	75.04
TOTAL AMOUNT DUE	915.97	TOTAL SALES	963.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3862/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817698618252

DAMOLE,EDELITO PUSA

Premise Address: SITIO SAYABOC BULACAO, CEBU CITY

Billing Address: SITIO SAYABOC BULACAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-800-5	8177373054-4	09/03/2017	AUGUST/2017	963.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81773730544 BC11/480.2/3862/0/10/08-21-2017/90 8,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575801231206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022843

57578000002

Date : 08-21-2017

BC11/480.2/3862/0701342/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757800000-2

Collection Ref. Code : 1845-62-863-2

Customer Information----------

Name : ABARQUEZ,EMMA D

Premise Address: PAGLAUM BULACAO TALISAY
Billing Address: PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	468664GS6	Pole No	:	0701342
Serial No	:	74663649	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3157
Period From	:	07-16-2017	Prev Rdg	:	3134
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	527	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.14
CURRENT BILL - AUGUST 2017		94.12
TOTAL AMOUNT DUE		94.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 191.60

Your monthly electricity consumption chart

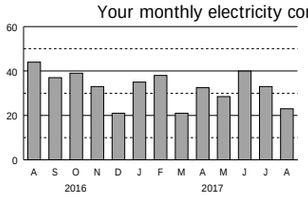

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.65		
Amount Net of VAT	87.47		
Less: BIR 2306	2.76		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.22	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3862/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575801231206

ABARQUEZ,EMMA D
Premise Address: PAGLAUM BULACAO TALISAY
Billing Address: PAGLAUM BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-863-2	5757800000-2	09/03/2017	AUGUST/2017	94.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57578000002 BC11/480.2/3862/0/31/08-21-2017/90 8,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097819844225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031297

09761615435

Date : 08-21-2017

BC11/480.2/3862/0227170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976161543-5

Collection Ref. Code : 1859-82-761-6

Customer Information----------

Name : MOSCOSA,PAULINA BAYATO

Premise Address: PAGLAUM BULACAO, TALISAY CITY
Billing Address: PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033027	Pole No	:	0227170
Serial No	:	125285534	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1894
Period From	:	07-16-2017	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 131.95
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.62
CURRENT BILL - AUGUST 2017		391.25
TOTAL AMOUNT DUE		390.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 342.00

Your monthly electricity consumption chart

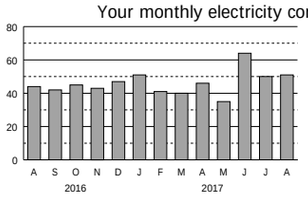

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.25		
Less : VAT	29.78		
Amount Net of VAT	361.47		
Less: BIR 2306	12.41		
BIR 2307	6.66	VATable Sales	330.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.84
Amount Due	342.40	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	372.18	TOTAL SALES	391.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3862/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097819844225

MOSCOSA,PAULINA BAYATO
Premise Address: PAGLAUM BULACAO, TALISAY CITY
Billing Address: PAGLAUM BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-761-6	0976161543-5	09/03/2017	AUGUST/2017	390.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09761615435

BC11/480.2/3862/0/31/08-21-2017/90

8,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680891052844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025011

68096000002

Date : 08-21-2017

BC11/480.2/3862/0701342/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809600000-2

Collection Ref. Code : 1815-78-044-4

Customer Information----------

Name : IBANEZ,ESTRELLA D.

Premise Address: PAGLAUM BULACAO TALISAY
Billing Address: PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142854	Pole No	:	0701342
Serial No	:	85026946	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	884
Period From	:	07-16-2017	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.79
CURRENT BILL - AUGUST 2017		437.46
TOTAL AMOUNT DUE		435.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 410.00

Your monthly electricity consumption chart

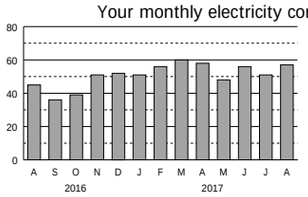

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.46		
Less : VAT	33.30		
Amount Net of VAT	404.16		
Less: BIR 2306	13.86		
BIR 2307	7.44	VATable Sales	369.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.49
Amount Due	382.86	VAT Zero Rated Sales	0.00
Add : VAT	33.30	VAT Amount	33.30
TOTAL AMOUNT DUE	416.16	TOTAL SALES	437.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3862/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680891052844

IBANEZ,ESTRELLA D.
Premise Address: PAGLAUM BULACAO TALISAY
Billing Address: PAGLAUM BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-78-044-4	6809600000-2	09/03/2017	AUGUST/2017	435.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68096000002

BC11/480.2/3862/0/31/08-21-2017/90

8,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740769107622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021856

74077000003

Date : 08-21-2017

BC11/480.2/3863/0701321/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407700000-3

Collection Ref. Code : 1841-96-908-7

Customer Information----------

Name : QUIJANO,ELMER T

Premise Address: PAGLAUM BULACAO TALISAY
Billing Address: PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	332053GS6	Pole No	:	0701321
Serial No	:	48466643	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15368
Period From	:	07-16-2017	Prev Rdg	:	15230
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	136	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	693.82
Transmission Charge	0.3569/kWh	49.25
System Loss Charge	0.7265/kWh	100.26
Sub-Total		843.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		7.35
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.35
Transmission		0.47
System Loss		7.26
Distribution		47.98
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		202.23
CURRENT BILL - AUGUST 2017		1,490.89
TOTAL AMOUNT DUE		1,483.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 1,621.00

Your monthly electricity consumption chart

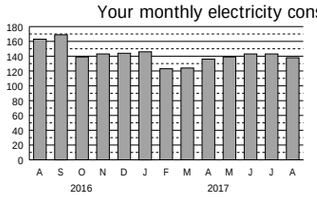

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.89		
Less : VAT	116.50		
Amount Net of VAT	1,374.39		
Less: BIR 2306	48.55		
BIR 2307	25.94	VATable Sales	1,288.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.73
Amount Due	1,299.90	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,416.40	TOTAL SALES	1,490.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3863/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740769107622

QUIJANO,ELMER T
Premise Address: PAGLAUM BULACAO TALISAY
Billing Address: PAGLAUM BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-908-7	7407700000-3	09/03/2017	AUGUST/2017	1,483.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74077000003

BC11/480.2/3863/0/31/08-21-2017/90

8,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285197199796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026712

28514185389

Date : 08-21-2017

BC11/480.2/3863/0701321/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851418538-9

Collection Ref. Code : 1859-28-200-8

Customer Information----------

Name : TABALIN,DANTE MAPAIT

Premise Address: PHASE III JASMINE ST. INAYAWAN,CEBU CITY
Billing Address: PHASE III JASMINE ST. INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015624	Pole No	:	0701321
Serial No	:	121517716	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2079
Period From	:	07-16-2017	Prev Rdg	:	2045
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	699	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.19
CURRENT BILL - AUGUST 2017(ESTIMATE)		189.21
TOTAL AMOUNT DUE		188.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 215.00

Your monthly electricity consumption chart

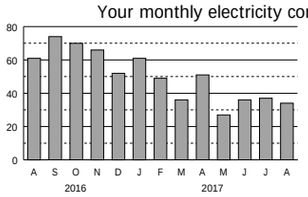

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.21		
Less : VAT	13.92		
Amount Net of VAT	175.29		
Less: BIR 2306	5.79		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.38	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	180.30	TOTAL SALES	189.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3863/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285197199796

TABALIN,DANTE MAPAIT

Premise Address: PHASE III JASMINE ST. INAYAWAN,CEBU CITY
Billing Address: PHASE III JASMINE ST. INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-200-8	2851418538-9	09/03/2017	AUGUST/2017	188.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28514185389

BC11/480.2/3863/0/10/08-21-2017/90

8,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008663658235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022125

00864348743

Date : 08-21-2017

BC11/480.2/3863/0701335/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086434874-3

Collection Ref. Code : 1859-26-494-8

Customer Information----------

Name : ABATAYO,ISMAEL VILLANER

Premise Address: PHASE 3 JASMIN ST. INAYAWAN,CEBU CITY

Billing Address: PHASE 3 JASMIN ST. INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026586	Pole No	:	0701335
Serial No	:	121741573	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1286
Period From	:	07-16-2017	Prev Rdg	:	1260
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	318	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017(ESTIMATE)		106.15
TOTAL AMOUNT DUE		105.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 91.00

Your monthly electricity consumption chart

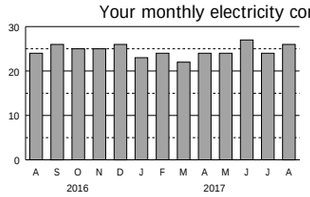

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3863/0/10/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008663658235

ABATAYO,ISMAEL VILLANER

Premise Address: PHASE 3 JASMIN ST. INAYAWAN,CEBU CITY

Billing Address: PHASE 3 JASMIN ST. INAYAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-494-8	0086434874-3	09/03/2017	AUGUST/2017	105.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00864348743 BC11/480.2/3863/0/10/08-21-2017/90 8,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011985298351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023446

01129000004

Date : 08-21-2017

BC11/480.2/3866/0701356/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112900000-4

Collection Ref. Code : 1841-59-047-9

Customer Information----------

Name : GOLBE,MARICAR A

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	543362 GS6	Pole No	:	0701356
Serial No	:	56279486	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9476
Period From	:	07-16-2017	Prev Rdg	:	9352
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1061	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	623.43
Transmission Charge	0.3569/kWh	44.26
System Loss Charge	0.7265/kWh	90.09
Sub-Total		757.78
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,623.00	52.46
Sub-Total		64.32
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		48.83
Transmission		0.43
System Loss		6.53
Distribution		43.17
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		184.75
CURRENT BILL - AUGUST 2017		1,366.64
TOTAL AMOUNT DUE		1,366.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,622.77

Your monthly electricity consumption chart

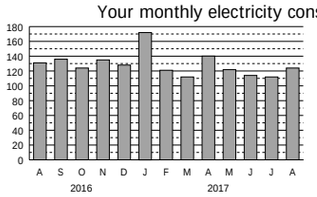

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.64		
Less : VAT	107.58		
Amount Net of VAT	1,259.06		
Less: BIR 2306	44.82		
BIR 2307	23.79	VATable Sales	1,181.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.17
Amount Due	1,190.45	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,298.03	TOTAL SALES	1,366.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3866/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011985298351

GOLBE,MARICAR A

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-59-047-9	0112900000-4	09/03/2017	AUGUST/2017	1,366.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01129000004 BC11/480.2/3866/0/31/08-21-2017/90 8,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895815063489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029866

89515743469

Date : 08-21-2017

BC11/480.2/3866/0701356/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951574346-9

Collection Ref. Code : 1849-71-335-9

Customer Information----------

Name : SAYAGO,MACARIA LAPAZ

Premise Address: DAWIS RILES, TALISAY CITY
Billing Address: DAWIS RILES, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	494182 GS6	Pole No	:	0701356
Serial No	:	62694797	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21688
Period From	:	07-16-2017	Prev Rdg	:	21662
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,006.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.74
CURRENT BILL - AUGUST 2017		106.14
TOTAL AMOUNT DUE		- 4,899.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 6, 2015 - 655.00

Your monthly electricity consumption chart

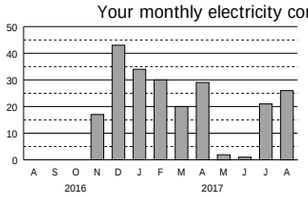

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.14		
Less : VAT	7.49		
Amount Net of VAT	98.65		
Less: BIR 2306	3.12		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	93.85	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3866/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895815063489

SAYAGO,MACARIA LAPAZ
Premise Address: DAWIS RILES, TALISAY CITY
Billing Address: DAWIS RILES, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-335-9	8951574346-9	09/03/2017	AUGUST/2017	- 4,899.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89515743469

BC11/480.2/3866/0/31/08-21-2017/90

8,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670736301963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020586

67010211059

Date : 08-21-2017

BC11/480.2/3868/0701356/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701021105-9

Collection Ref. Code : 1853-97-920-1

Customer Information----------

Name : LAYOS,ESTREQUE GRANIDO

Premise Address: DAWIS RILES TALISAY CITY

Billing Address: DAWIS RILES TALISAY CITY

TIN :

Metering Information----------

Meter No	:	564615 GS6	Pole No	:	0701356
Serial No	:	22877239	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4602
Period From	:	07-16-2017	Prev Rdg	:	4530
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 82.59
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		95.39
CURRENT BILL - AUGUST 2017		663.81
TOTAL AMOUNT DUE		662.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 754.00

Your monthly electricity consumption chart

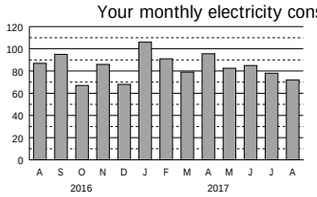

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.81		
Less : VAT	51.26		
Amount Net of VAT	612.55		
Less: BIR 2306	21.36		
BIR 2307	11.44	VATable Sales	568.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.13
Amount Due	579.75	VAT Zero Rated Sales	0.00
Add : VAT	51.26	VAT Amount	51.26
TOTAL AMOUNT DUE	631.01	TOTAL SALES	663.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.2/3868/0/31/08-21-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670736301963

LAYOS,ESTREQUE GRANIDO

Premise Address: DAWIS RILES TALISAY CITY

Billing Address: DAWIS RILES TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-920-1	6701021105-9	09/03/2017	AUGUST/2017	662.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67010211059

BC11/480.2/3868/0/31/08-21-2017/90

8,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821495538641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028377

82171289638

Date : 08-21-2017

BC11/500.2/10/0696462/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217128963-8

Collection Ref. Code : 1851-46-545-6

Customer Information----------

Name : DACANAY,VICENTE GERALI

Premise Address: RIZAL STREET POBLACION, TALISAY CITY

Billing Address: RIZAL STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	521112 GS6	Pole No	:	0696462
Serial No	:	63768828	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18554
Period From	:	07-16-2017	Prev Rdg	:	18343
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	555	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,060.84
Transmission Charge	0.3569/kWh	75.31
System Loss Charge	0.7265/kWh	153.29
Sub-Total		1,289.44
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.18
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.11
Transmission		0.72
System Loss		11.13
Distribution		73.05
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		302.68
CURRENT BILL - AUGUST 2017		2,221.04
TOTAL AMOUNT DUE		2,220.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,688.00

Your monthly electricity consumption chart

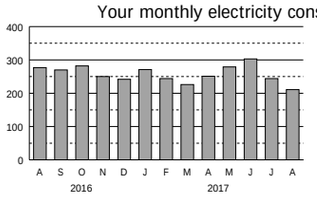

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.04		
Less : VAT	171.90		
Amount Net of VAT	2,049.14		
Less: BIR 2306	71.63		
BIR 2307	38.61	VATable Sales	1,918.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.78
Amount Due	1,938.90	VAT Zero Rated Sales	0.00
Add : VAT	171.90	VAT Amount	171.90
TOTAL AMOUNT DUE	2,110.80	TOTAL SALES	2,221.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/10/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821495538641

DACANAY,VICENTE GERALI

Premise Address: RIZAL STREET POBLACION, TALISAY CITY

Billing Address: RIZAL STREET POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-545-6	8217128963-8	09/03/2017	AUGUST/2017	2,220.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82171289638

BC11/500.2/10/0/31/08-21-2017/91

8,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405508740900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021363

40591100009

Date : 08-21-2017

BC11/500.2/20/0657706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059110000-9

Collection Ref. Code : 1817-70-800-7

Customer Information----------

Name : UMALI,JANELYN M

Premise Address: CORNER P. DEL ROSARIO & RIZAL ST. POBLACION TALISAY

Billing Address: CORNER P. DEL ROSARIO & RIZAL ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	396785GS6	Pole No	:	0657706
Serial No	:	85437166	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91427
Period From	:	07-16-2017	Prev Rdg	:	87306
No of Days	:	31	Diff Rdg	:	4121
Avg kWh/day	:	132.94	Registered	:	4121
Conn Load	:	746	Billed kWh	:	4121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20,719.15
Transmission Charge	0.3569/kWh	1,470.78
System Loss Charge	0.7265/kWh	2,993.91
Sub-Total		25,183.84
Distribution Charges		
Distribution Charge	1.7506/kWh	7,214.22
Supply Charge	0.4118/kWh	1,697.03
Metering Charge	0.6989/kWh	2,880.17
	5.00/month	5.00
Sub-Total		11,796.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	393.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.68
Sub-Total		394.24
Government Charges		
Franchise Tax - Local		213.03
LFT Differential	0.0061/kWh	25.14
Value Added Tax		
Generation		1,623.07
Transmission		14.09
System Loss		217.47
Distribution		1,415.57
Others		75.89
Universal Charge		
Missionary Electrification	0.1561/kWh	643.29
Environmental Charge	0.0025/kWh	10.30
NPC Stranded Contract Costs	0.1938/kWh	798.65
NPC Stranded Debts	0.0265/kWh	109.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	754.14
Sub-Total		5,899.85
CURRENT BILL - AUGUST 2017		43,274.35
TOTAL AMOUNT DUE		43,274.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 42,465.29

Your monthly electricity consumption chart

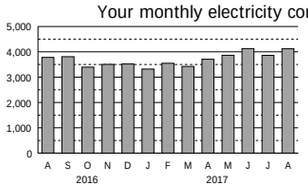

Avg Monthly Usage : 3,691.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,274.35		
Less : VAT	3,346.09		
Amount Net of VAT	39,928.26		
Less: BIR 2306	1,394.20		
BIR 2307	752.25	VATable Sales	37,374.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,553.76
Amount Due	37,781.81	VAT Zero Rated Sales	0.00
Add : VAT	3,346.09	VAT Amount	3,346.09
TOTAL AMOUNT DUE	41,127.90	TOTAL SALES	43,274.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/20/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405508740900

UMALI,JANELYN M

Premise Address: CORNER P. DEL ROSARIO & RIZAL ST. POBLACION TALISAY

Billing Address: CORNER P. DEL ROSARIO & RIZAL ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-70-800-7	4059110000-9	09/03/2017	AUGUST/2017	43,274.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40591100009

BC11/500.2/20/0/31/08-21-2017/91

8,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719687143700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026990

71903100007

Date : 08-21-2017

BC11/500.2/45/0657706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190310000-7

Collection Ref. Code : 1835-32-605-6

Customer Information----------

Name : LANGAMEN,ASTERIA V

Premise Address: RIZAL ST POBLACION TALISAY
Billing Address: RIZAL ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	434654 GS6	Pole No	:	0657706
Serial No	:	96161226	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9823
Period From	:	07-16-2017	Prev Rdg	:	9609
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	200	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,075.93
Transmission Charge	0.3569/kWh	76.38
System Loss Charge	0.7265/kWh	155.47
Sub-Total		1,307.78
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.48
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.28
Transmission		0.73
System Loss		11.30
Distribution		74.08
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		306.98
CURRENT BILL - AUGUST 2017		2,252.56
TOTAL AMOUNT DUE		2,252.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,061.00

Your monthly electricity consumption chart

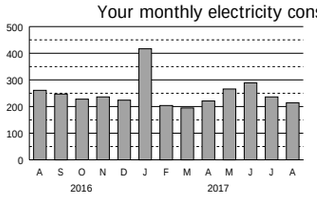

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.56		
Less : VAT	174.34		
Amount Net of VAT	2,078.22		
Less: BIR 2306	72.66		
BIR 2307	39.16	VATable Sales	1,945.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.64
Amount Due	1,966.40	VAT Zero Rated Sales	0.00
Add : VAT	174.34	VAT Amount	174.34
TOTAL AMOUNT DUE	2,140.74	TOTAL SALES	2,252.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/45/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719687143700

LANGAMEN,ASTERIA V
Premise Address: RIZAL ST POBLACION TALISAY
Billing Address: RIZAL ST POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-605-6	7190310000-7	09/03/2017	AUGUST/2017	2,252.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71903100007

BC11/500.2/45/0/31/08-21-2017/91

8,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393535173791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029833

39381100005

Date : 08-21-2017

BC11/500.2/50/0657734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938110000-5

Collection Ref. Code : 1817-48-923-2

Customer Information----------

Name : VILLORIA,FILOMENA S

Premise Address: POB TALISAY C/O OLEGARIO VILLORIA
Billing Address: POB TALISAY C/O OLEGARIO VILLORIA

TIN :

Metering Information----------

Meter No	:	MTR1038901	Pole No	:	0657734
Serial No	:	126815321	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12669
Period From	:	07-16-2017	Prev Rdg	:	12305
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	2700	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,830.08
Transmission Charge	0.3569/kWh	129.91
System Loss Charge	0.7265/kWh	264.45
Sub-Total		2,224.44
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		18.84
LFT Differential	0.0061/kWh	2.22
Value Added Tax		
Generation		143.38
Transmission		1.25
System Loss		19.22
Distribution		125.58
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		521.73
CURRENT BILL - AUGUST 2017		3,827.51
TOTAL AMOUNT DUE		3,827.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 421.00

Your monthly electricity consumption chart

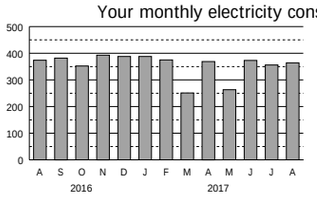

Avg Monthly Usage : 356.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.51		
Less : VAT	296.14		
Amount Net of VAT	3,531.37		
Less: BIR 2306	123.40		
BIR 2307	66.54	VATable Sales	3,305.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.59
Amount Due	3,341.43	VAT Zero Rated Sales	0.00
Add : VAT	296.14	VAT Amount	296.14
TOTAL AMOUNT DUE	3,637.57	TOTAL SALES	3,827.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/50/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393535173791

VILLORIA,FILOMENA S
Premise Address: POB TALISAY C/O OLEGARIO VILLORIA
Billing Address: POB TALISAY C/O OLEGARIO VILLORIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-923-2	3938110000-5	09/03/2017	AUGUST/2017	3,827.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39381100005

BC11/500.2/50/0/31/08-21-2017/91

8,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193792148874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030160

19381100007

Date : 08-21-2017

BC11/500.2/60/0657734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938110000-7

Collection Ref. Code : 1817-48-908-9

Customer Information----------

Name : FERNANDEZ,JOSE

Premise Address: POB TALISAY 229

Billing Address: POB TALISAY 229

TIN :

Metering Information----------

Meter No	:	210354WS6	Pole No	:	0657734
Serial No	:	49027553	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39212
Period From	:	07-16-2017	Prev Rdg	:	39075
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	688.79
Transmission Charge	0.3569/kWh	48.90
System Loss Charge	0.7265/kWh	99.53
Sub-Total		837.22
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		53.96
Transmission		0.47
System Loss		7.22
Distribution		47.64
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		200.88
CURRENT BILL - AUGUST 2017		1,480.96
TOTAL AMOUNT DUE		1,480.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,639.00

Your monthly electricity consumption chart

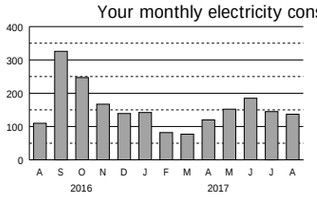

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.96		
Less : VAT	115.77		
Amount Net of VAT	1,365.19		
Less: BIR 2306	48.25		
BIR 2307	25.76	VATable Sales	1,280.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.11
Amount Due	1,291.18	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,406.95	TOTAL SALES	1,480.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/60/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193792148874

FERNANDEZ,JOSE

Premise Address: POB TALISAY 229

Billing Address: POB TALISAY 229

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-908-9	1938110000-7	09/03/2017	AUGUST/2017	1,480.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19381100007

BC11/500.2/60/0/31/08-21-2017/91

8,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693971267460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029366

69381100002

Date : 08-21-2017

BC11/500.2/70/0696462/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938110000-2

Collection Ref. Code : 1817-48-962-3

Customer Information----------

Name : FERNANDEZ,TERESA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	226179WS6	Pole No	:	0696462
Serial No	:	42358705	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10834
Period From	:	07-16-2017	Prev Rdg	:	10761
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.77
CURRENT BILL - AUGUST 2017		655.74
TOTAL AMOUNT DUE		654.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 472.00

Your monthly electricity consumption chart

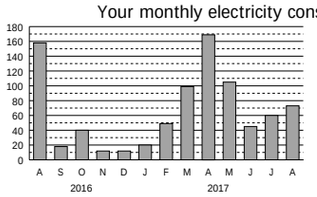

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.74		
Less : VAT	50.11		
Amount Net of VAT	605.63		
Less: BIR 2306	20.89		
BIR 2307	11.29	VATable Sales	560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	573.45	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	623.56	TOTAL SALES	655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/70/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693971267460

FERNANDEZ,TERESA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-962-3	6938110000-2	09/03/2017	AUGUST/2017	654.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69381100002

BC11/500.2/70/0/31/08-21-2017/91

8,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541903374046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022309

54109490125

Date : 08-21-2017

BC11/500.2/80/0696462/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410949012-5

Collection Ref. Code : 1851-35-194-9

Customer Information----------

Name : FERNANDEZ,ALEX ROSARIO

Premise Address: 427 RIZAL ST. POBLACION TALISAY
Billing Address: 427 RIZAL ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070058	Pole No	:	0696462
Serial No	:	125283963	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58601
Period From	:	07-16-2017	Prev Rdg	:	56864
No of Days	:	31	Diff Rdg	:	1737
Avg kWh/day	:	56.03	Registered	:	1737
Conn Load	:	354	Billed kWh	:	1737

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	8,733.11
Transmission Charge	0.3569/kWh	619.94
System Loss Charge	0.7265/kWh	1,261.93
Sub-Total		10,614.98
Distribution Charges		
Distribution Charge	1.7506/kWh	3,040.79
Supply Charge	0.4118/kWh	715.30
Metering Charge	0.6989/kWh	1,213.99
	5.00/month	5.00
Sub-Total		4,975.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	165.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.28
Surcharge	0.02 of 17,552.00	351.04
Sub-Total		517.20
Government Charges		
Franchise Tax - Local		91.81
LFT Differential	0.0061/kWh	10.60
Value Added Tax		
Generation		684.12
Transmission		5.94
System Loss		91.67
Distribution		597.01
Others		74.35
Universal Charge		
Missionary Electrification	0.1561/kWh	271.14
Environmental Charge	0.0025/kWh	4.34
NPC Stranded Contract Costs	0.1938/kWh	336.63
NPC Stranded Debts	0.0265/kWh	46.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	317.87
Sub-Total		2,531.51
CURRENT BILL - AUGUST 2017		18,638.77
TOTAL AMOUNT DUE		18,638.61

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 17,552.00

Your monthly electricity consumption chart

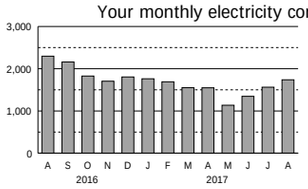

Avg Monthly Usage : 1,702.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,638.77		
Less : VAT	1,453.09		
Amount Net of VAT	17,185.68		
Less: BIR 2306	605.45		
BIR 2307	324.19	VATable Sales	16,107.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,078.42
Amount Due	16,256.04	VAT Zero Rated Sales	0.00
Add : VAT	1,453.09	VAT Amount	1,453.09
TOTAL AMOUNT DUE	17,709.13	TOTAL SALES	18,638.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/80/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541903374046

FERNANDEZ,ALEX ROSARIO
Premise Address: 427 RIZAL ST. POBLACION TALISAY
Billing Address: 427 RIZAL ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-35-194-9	5410949012-5	09/03/2017	AUGUST/2017	18,638.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54109490125

BC11/500.2/80/0/31/08-21-2017/91

8,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076704109230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022809

07691100007

Date : 08-21-2017

BC11/500.2/90/0657734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769110000-7

Collection Ref. Code : 1817-89-233-9

Customer Information----------

Name : ENRIQUEZ,HERMIDA S

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	427161GS6	Pole No	:	0657734
Serial No	:	2003212938	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9671
Period From	:	07-16-2017	Prev Rdg	:	9651
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	470	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		16.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 15.00

Your monthly electricity consumption chart

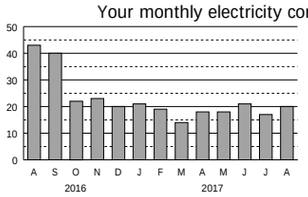

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/90/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076704109230

ENRIQUEZ,HERMIDA S

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-89-233-9	0769110000-7	09/03/2017	AUGUST/2017	16.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07691100007

BC11/500.2/90/0/31/08-21-2017/91

8,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250231771508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026303

25092100004

Date : 08-21-2017

BC11/500.2/110/0657734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509210000-4

Collection Ref. Code : 1839-66-209-3

Customer Information----------

Name : CANEDA,FE DELIA

Premise Address: P DEL ROSARIO ST POBLACION TALISAY
Billing Address: P DEL ROSARIO ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	137472WS6	Pole No	:	0657734
Serial No	:	49696978	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30213
Period From	:	07-16-2017	Prev Rdg	:	30096
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	588.24
Transmission Charge	0.3569/kWh	41.76
System Loss Charge	0.7265/kWh	85.00
Sub-Total		715.00
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		42.49
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.08
Transmission		0.40
System Loss		6.17
Distribution		40.77
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		172.05
CURRENT BILL - AUGUST 2017		1,269.31
TOTAL AMOUNT DUE		1,269.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 1,565.00

Your monthly electricity consumption chart

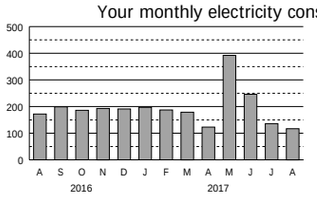

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.31		
Less : VAT	99.35		
Amount Net of VAT	1,169.96		
Less: BIR 2306	41.40		
BIR 2307	22.08	VATable Sales	1,097.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.70
Amount Due	1,106.48	VAT Zero Rated Sales	0.00
Add : VAT	99.35	VAT Amount	99.35
TOTAL AMOUNT DUE	1,205.83	TOTAL SALES	1,269.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/110/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250231771508

CANEDA,FE DELIA
Premise Address: P DEL ROSARIO ST POBLACION TALISAY
Billing Address: P DEL ROSARIO ST POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-209-3	2509210000-4	09/03/2017	AUGUST/2017	1,269.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25092100004

BC11/500.2/110/0/31/08-21-2017/91

8,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780178188493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025219

78051100002

Date : 08-21-2017

BC11/500.2/140/0657734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805110000-2

Collection Ref. Code : 1827-42-449-4

Customer Information----------

Name : SEGUERRA,FORTUNATO H

Premise Address: 248 P DEL ROSARIO ST POBLACION TALISAY
Billing Address: 248 P DEL ROSARIO ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	138308WS6	Pole No	:	0657734
Serial No	:	48228119	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30718
Period From	:	07-16-2017	Prev Rdg	:	30642
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Sub-Total		- 103.04
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		98.66
CURRENT BILL - AUGUST 2017		682.53
TOTAL AMOUNT DUE		677.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,270.00

Your monthly electricity consumption chart

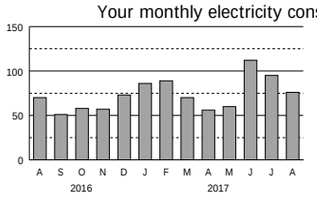

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.53		
Less : VAT	52.16		
Amount Net of VAT	630.37		
Less: BIR 2306	21.74		
BIR 2307	11.75	VATable Sales	583.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.50
Amount Due	596.88	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	649.04	TOTAL SALES	682.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/140/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780178188493

SEGUERRA,FORTUNATO H
Premise Address: 248 P DEL ROSARIO ST POBLACION TALISAY
Billing Address: 248 P DEL ROSARIO ST POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-449-4	7805110000-2	09/03/2017	AUGUST/2017	677.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78051100002

BC11/500.2/140/0/31/08-21-2017/91

8,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093859037625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029329

09381100008

Date : 08-21-2017

BC11/500.2/150/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938110000-8

Collection Ref. Code : 1817-48-893-7

Customer Information----------

Name : BUQUERON,RODULFO

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028744	Pole No	:	0657755
Serial No	:	121517594	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6790
Period From	:	07-16-2017	Prev Rdg	:	6650
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		45.19
Government Charges		
Franchise Tax - Local		7.45
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		205.04
CURRENT BILL - AUGUST 2017		1,511.37
TOTAL AMOUNT DUE		1,510.37

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,591.00

Your monthly electricity consumption chart

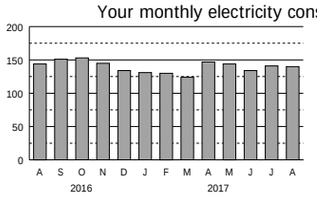

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.37		
Less : VAT	118.08		
Amount Net of VAT	1,393.29		
Less: BIR 2306	49.20		
BIR 2307	26.29	VATable Sales	1,306.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.96
Amount Due	1,317.80	VAT Zero Rated Sales	0.00
Add : VAT	118.08	VAT Amount	118.08
TOTAL AMOUNT DUE	1,435.88	TOTAL SALES	1,511.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/150/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093859037625

BUQUERON,RODULFO
Premise Address: POB TALISAY
Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-893-7	0938110000-8	09/03/2017	AUGUST/2017	1,510.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09381100008

BC11/500.2/150/0/31/08-21-2017/91

8,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983474140752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025587

98381100001

Date : 08-21-2017

BC11/500.2/160/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838110000-1

Collection Ref. Code : 1817-48-884-8

Customer Information----------

Name : ENECIO,BERNARDITA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025349	Pole No	:	0657755
Serial No	:	51860067	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14898
Period From	:	07-16-2017	Prev Rdg	:	14519
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,905.50
Transmission Charge	0.3569/kWh	135.27
System Loss Charge	0.7265/kWh	275.34
Sub-Total		2,316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		19.62
LFT Differential	0.0061/kWh	2.31
Value Added Tax		
Generation		149.27
Transmission		1.30
System Loss		19.99
Distribution		130.73
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		543.16
CURRENT BILL - AUGUST 2017		3,984.95
TOTAL AMOUNT DUE		3,984.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,350.00

Your monthly electricity consumption chart

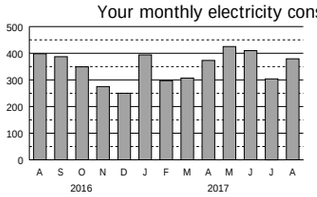

Avg Monthly Usage : 349.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.95		
Less : VAT	308.27		
Amount Net of VAT	3,676.68		
Less: BIR 2306	128.46		
BIR 2307	69.27	VATable Sales	3,441.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.89
Amount Due	3,478.95	VAT Zero Rated Sales	0.00
Add : VAT	308.27	VAT Amount	308.27
TOTAL AMOUNT DUE	3,787.22	TOTAL SALES	3,984.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/160/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983474140752

ENECIO,BERNARDITA
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-884-8	9838110000-1	09/03/2017	AUGUST/2017	3,984.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98381100001

BC11/500.2/160/0/31/08-21-2017/91

8,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890724639105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027531

89080250726

Date : 08-21-2017

BC11/500.2/190/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908025072-6

Collection Ref. Code : 1849-33-860-4

Customer Information----------

Name : MUSNGI,GLEN MONTEROLA M1

Premise Address: 428 P. DEL ROSARIO ST. POBLACION
Billing Address: 428 P. DEL ROSARIO ST. POBLACION

TIN :

Metering Information----------

Meter No	:	324930GS6	Pole No	:	0657755
Serial No	:	48527236	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9320
Period From	:	07-16-2017	Prev Rdg	:	9202
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	677	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		173.59
CURRENT BILL - AUGUST 2017		1,280.64
TOTAL AMOUNT DUE		1,279.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,602.00

Your monthly electricity consumption chart

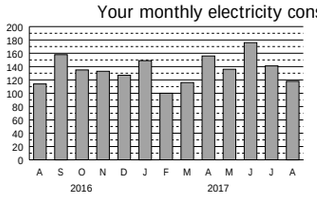

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.64		
Less : VAT	100.25		
Amount Net of VAT	1,180.39		
Less: BIR 2306	41.78		
BIR 2307	22.28	VATable Sales	1,107.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.34
Amount Due	1,116.33	VAT Zero Rated Sales	0.00
Add : VAT	100.25	VAT Amount	100.25
TOTAL AMOUNT DUE	1,216.58	TOTAL SALES	1,280.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/190/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890724639105

MUSNGI,GLEN MONTEROLA M1
Premise Address: 428 P. DEL ROSARIO ST. POBLACION
Billing Address: 428 P. DEL ROSARIO ST. POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-860-4	8908025072-6	09/03/2017	AUGUST/2017	1,279.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89080250726

BC11/500.2/190/0/31/08-21-2017/91

8,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618609906363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026391

61882100003

Date : 08-21-2017

BC11/500.2/210/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188210000-3

Collection Ref. Code : 1809-81-926-1

Customer Information----------

Name : FERNANDEZ,LILIBETH M.

Premise Address: P. DEL ROSARIO POBLACION TALISAY
Billing Address: P. DEL ROSARIO POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	209916WS6	Pole No	:	0657755
Serial No	:	44645605	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	89404
Period From	:	07-16-2017	Prev Rdg	:	89278
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	400	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	633.49
Transmission Charge	0.3569/kWh	44.97
System Loss Charge	0.7265/kWh	91.54
Sub-Total		770.00
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.05
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.63
Transmission		0.43
System Loss		6.64
Distribution		43.86
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		180.99
CURRENT BILL - AUGUST 2017		1,328.57
TOTAL AMOUNT DUE		1,327.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,044.00

Your monthly electricity consumption chart

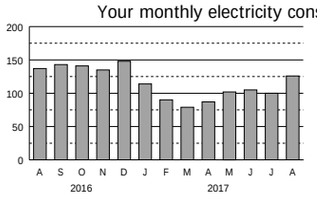

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.57		
Less : VAT	102.88		
Amount Net of VAT	1,225.69		
Less: BIR 2306	42.86		
BIR 2307	23.10	VATable Sales	1,147.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.11
Amount Due	1,159.73	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,262.61	TOTAL SALES	1,328.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/210/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618609906363

FERNANDEZ,LILIBETH M.
Premise Address: P. DEL ROSARIO POBLACION TALISAY
Billing Address: P. DEL ROSARIO POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-926-1	6188210000-3	09/03/2017	AUGUST/2017	1,327.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61882100003

BC11/500.2/210/0/31/08-21-2017/91

8,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683181307919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025912

68381100004

Date : 08-21-2017

BC11/500.2/220/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838110000-4

Collection Ref. Code : 1817-48-854-6

Customer Information----------

Name : BAS,RUSTICO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027239	Pole No	:	0657755
Serial No	:	121750103	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10033
Period From	:	07-16-2017	Prev Rdg	:	9800
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,171.45
Transmission Charge	0.3569/kWh	83.16
System Loss Charge	0.7265/kWh	169.27
Sub-Total		1,423.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.77
Transmission		0.80
System Loss		12.29
Distribution		80.60
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		334.17
CURRENT BILL - AUGUST 2017		2,452.02
TOTAL AMOUNT DUE		2,451.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,426.00

Your monthly electricity consumption chart

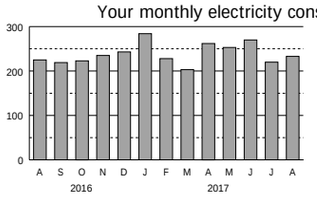

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.02		
Less : VAT	189.75		
Amount Net of VAT	2,262.27		
Less: BIR 2306	79.05		
BIR 2307	42.63	VATable Sales	2,117.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.42
Amount Due	2,140.59	VAT Zero Rated Sales	0.00
Add : VAT	189.75	VAT Amount	189.75
TOTAL AMOUNT DUE	2,330.34	TOTAL SALES	2,452.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/220/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683181307919

BAS,RUSTICO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-854-6	6838110000-4	09/03/2017	AUGUST/2017	2,451.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68381100004 BC11/500.2/220/0/31/08-21-2017/91 8,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883929826109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88381100002

BILLING STATEMENT

1011025116

Date : 08-21-2017

BC11/500.2/230/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838110000-2

Collection Ref. Code : 1817-48-878-3

Customer Information----------

Name : BULLECER,JOSE

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	331991GS6	Pole No	:	0657755
Serial No	:	46747416	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11137
Period From	:	07-16-2017	Prev Rdg	:	11051
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 57.85
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.79
CURRENT BILL - AUGUST 2017		836.56
TOTAL AMOUNT DUE		835.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 991.00

Your monthly electricity consumption chart

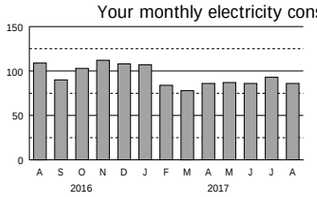

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.56		
Less : VAT	64.83		
Amount Net of VAT	771.73		
Less: BIR 2306	27.01		
BIR 2307	14.47	VATable Sales	718.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.96
Amount Due	730.25	VAT Zero Rated Sales	0.00
Add : VAT	64.83	VAT Amount	64.83
TOTAL AMOUNT DUE	795.08	TOTAL SALES	836.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/230/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883929826109

BULLECER,JOSE
Premise Address: POB TALISAY
Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-878-3	8838110000-2	09/03/2017	AUGUST/2017	835.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88381100002

BC11/500.2/230/0/31/08-21-2017/91

8,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918909373291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027679

91802100007

Date : 08-21-2017

BC11/500.2/240/0657776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180210000-7

Collection Ref. Code : 1819-51-071-9

Customer Information----------

Name : BELLEZA,FILOMENA

Premise Address: POBLACION TALISAY 000009
Billing Address: POBLACION TALISAY 000009

TIN :

Metering Information----------

Meter No	:	470342 GS6	Pole No	:	0657776
Serial No	:	68541122	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20659
Period From	:	07-16-2017	Prev Rdg	:	20300
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	90	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,804.94
Transmission Charge	0.3569/kWh	128.13
System Loss Charge	0.7265/kWh	260.81
Sub-Total		2,193.88
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		34.34
Government Charges		
Franchise Tax - Local		18.58
LFT Differential	0.0061/kWh	2.19
Value Added Tax		
Generation		141.40
Transmission		1.22
System Loss		18.94
Distribution		123.87
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		514.53
CURRENT BILL - AUGUST 2017		3,774.97
TOTAL AMOUNT DUE		3,774.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 3,581.00

Your monthly electricity consumption chart

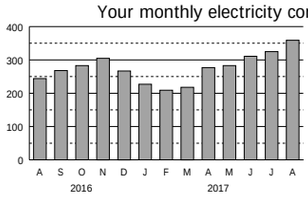

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.97		
Less : VAT	292.04		
Amount Net of VAT	3,482.93		
Less: BIR 2306	121.70		
BIR 2307	65.62	VATable Sales	3,260.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.49
Amount Due	3,295.61	VAT Zero Rated Sales	0.00
Add : VAT	292.04	VAT Amount	292.04
TOTAL AMOUNT DUE	3,587.65	TOTAL SALES	3,774.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/240/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918909373291

BELLEZA,FILOMENA
Premise Address: POBLACION TALISAY 000009
Billing Address: POBLACION TALISAY 000009

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-51-071-9	9180210000-7	09/03/2017	AUGUST/2017	3,774.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91802100007

BC11/500.2/240/0/31/08-21-2017/91

8,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509583920136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023567

50951100002

Date : 08-21-2017

BC11/500.2/270/0657776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095110000-2

Collection Ref. Code : 1815-86-269-6

Customer Information----------

Name : RACAZA,DULCISIMO M1 B

Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	351593GS6	Pole No	:	0657776
Serial No	:	49317066	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13036
Period From	:	07-16-2017	Prev Rdg	:	12925
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	700	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		33.38
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		162.42
CURRENT BILL - AUGUST 2017		1,196.74
TOTAL AMOUNT DUE		1,196.72

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 1,138.00

Your monthly electricity consumption chart

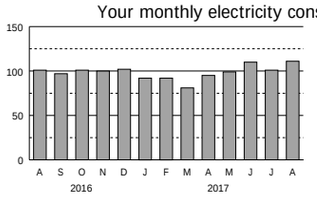

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.74		
Less : VAT	93.47		
Amount Net of VAT	1,103.27		
Less: BIR 2306	38.95		
BIR 2307	20.82	VATable Sales	1,034.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.95
Amount Due	1,043.50	VAT Zero Rated Sales	0.00
Add : VAT	93.47	VAT Amount	93.47
TOTAL AMOUNT DUE	1,136.97	TOTAL SALES	1,196.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/270/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509583920136

RACAZA,DULCISIMO M1 B
Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-86-269-6	5095110000-2	09/03/2017	AUGUST/2017	1,196.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50951100002

BC11/500.2/270/0/31/08-21-2017/91

8,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183352699317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025951

18381100009

Date : 08-21-2017

BC11/500.2/290/0657776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838110000-9

Collection Ref. Code : 1817-48-827-9

Customer Information----------

Name : RACAZA,PURIFICACION

Premise Address: POB. TALISAY EX-F-500-241-001

Billing Address: POB. TALISAY EX-F-500-241-001

TIN :

Metering Information----------

Meter No	:	MTR1027238	Pole No	:	0657776
Serial No	:	121750065	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12205
Period From	:	07-16-2017	Prev Rdg	:	11765
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,212.19
Transmission Charge	0.3569/kWh	157.04
System Loss Charge	0.7265/kWh	319.66
Sub-Total		2,688.89
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,822.00	76.44
Sub-Total		118.53
Government Charges		
Franchise Tax - Local		23.21
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		173.29
Transmission		1.50
System Loss		23.21
Distribution		151.68
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		640.13
CURRENT BILL - AUGUST 2017		4,711.52
TOTAL AMOUNT DUE		4,711.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 3,822.00

Your monthly electricity consumption chart

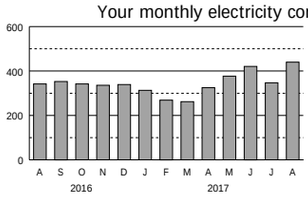

Avg Monthly Usage : 343.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,711.52		
Less : VAT	367.01		
Amount Net of VAT	4,344.51		
Less: BIR 2306	152.92		
BIR 2307	81.95	VATable Sales	4,071.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.12
Amount Due	4,109.64	VAT Zero Rated Sales	0.00
Add : VAT	367.01	VAT Amount	367.01
TOTAL AMOUNT DUE	4,476.65	TOTAL SALES	4,711.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/290/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183352699317

RACAZA,PURIFICACION

Premise Address: POB. TALISAY EX-F-500-241-001

Billing Address: POB. TALISAY EX-F-500-241-001

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-827-9	1838110000-9	09/03/2017	AUGUST/2017	4,711.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18381100009

BC11/500.2/290/0/31/08-21-2017/91

8,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836051473021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020281

83673100000

Date : 08-21-2017

BC11/500.2/300/0657776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367310000-0

Collection Ref. Code : 1829-64-356-8

Customer Information----------

Name : AMANTE SISARAH DELA VICTORIA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	158815DS6	Pole No	:	0657776
Serial No	:	10640424	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	99525
Period From	:	07-16-2017	Prev Rdg	:	98862
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	300	Billed kWh	:	663

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,333.37
Transmission Charge	0.3569/kWh	236.62
System Loss Charge	0.7265/kWh	481.67
Sub-Total		4,051.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,846.00	136.92
Sub-Total		200.35
Government Charges		
Franchise Tax - Local		35.08
LFT Differential	0.0061/kWh	4.04
Value Added Tax		
Generation		261.12
Transmission		2.27
System Loss		35.00
Distribution		228.24
Others		28.74
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
NPC Stranded Debts	0.0265/kWh	17.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.33
Sub-Total		967.04
CURRENT BILL - AUGUST 2017		7,121.09
TOTAL AMOUNT DUE		7,120.13

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 6,847.00

Your monthly electricity consumption chart

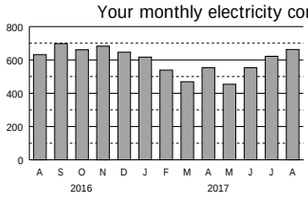

Avg Monthly Usage : 599.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,121.09		
Less : VAT	555.37		
Amount Net of VAT	6,565.72		
Less: BIR 2306	231.42		
BIR 2307	123.86	VATable Sales	6,154.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.67
Amount Due	6,210.44	VAT Zero Rated Sales	0.00
Add : VAT	555.37	VAT Amount	555.37
TOTAL AMOUNT DUE	6,765.81	TOTAL SALES	7,121.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/300/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836051473021

AMANTE SISARAH DELA VICTORIA
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-64-356-8	8367310000-0	09/03/2017	AUGUST/2017	7,120.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83673100000 BC11/500.2/300/0/31/08-21-2017/91 8,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164621004539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031744

16427168428

Date : 08-21-2017

BC11/500.2/335/0657762/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642716842-8

Collection Ref. Code : 1642-71-684-2

Customer Information----------

Name : DELA BAJAN,RODULFO ESCALICAS

Premise Address: P. DEL ROSARIO ST. POBLACION,TALISAY CITY
Billing Address: P. DEL ROSARIO ST. POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208429	Pole No	:	0657762
Serial No	:	133498399	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26
Period From	:	07-16-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	1165	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.72
CURRENT BILL - AUGUST 2017		14.72
TOTAL AMOUNT DUE		14.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 8.00

Your monthly electricity consumption chart

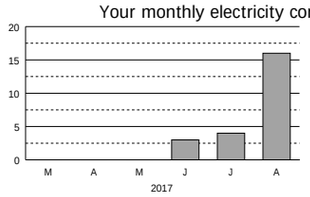

Avg Monthly Usage : 3.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	0.60		
Amount Net of VAT	14.12		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	13.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.37	TOTAL SALES	14.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/335/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164621004539

DELA BAJAN,RODULFO ESCALICAS
Premise Address: P. DEL ROSARIO ST. POBLACION,TALISAY CITY
Billing Address: P. DEL ROSARIO ST. POBLACION,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1642-71-684-2	1642716842-8	09/03/2017	AUGUST/2017	14.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16427168428

BC11/500.2/335/0/31/08-21-2017/91

8,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083739984668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025638

08381100000

Date : 08-21-2017

BC11/500.2/340/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838110000-0

Collection Ref. Code : 1817-48-797-3

Customer Information----------

Name : ROSARIO,HERMINIA L

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019383	Pole No	:	0657783
Serial No	:	121750181	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8813
Period From	:	07-16-2017	Prev Rdg	:	8510
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,523.39
Transmission Charge	0.3569/kWh	108.14
System Loss Charge	0.7265/kWh	220.13
Sub-Total		1,851.66
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		80.14
Government Charges		
Franchise Tax - Local		15.98
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		119.34
Transmission		1.03
System Loss		15.99
Distribution		104.64
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		440.85
CURRENT BILL - AUGUST 2017		3,244.63
TOTAL AMOUNT DUE		3,243.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,558.00

Your monthly electricity consumption chart

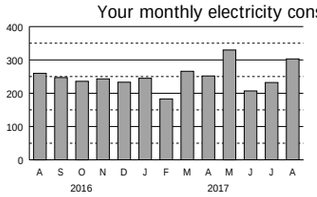

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.63		
Less : VAT	252.76		
Amount Net of VAT	2,991.87		
Less: BIR 2306	105.32		
BIR 2307	56.43	VATable Sales	2,803.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.09
Amount Due	2,830.12	VAT Zero Rated Sales	0.00
Add : VAT	252.76	VAT Amount	252.76
TOTAL AMOUNT DUE	3,082.88	TOTAL SALES	3,244.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/340/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083739984668

ROSARIO,HERMINIA L

Premise Address: POB TALISAY

Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-797-3	0838110000-0	09/03/2017	AUGUST/2017	3,243.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08381100000

BC11/500.2/340/0/31/08-21-2017/91

8,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349299105580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026162

34913100003

Date : 08-21-2017

BC11/500.2/350/0657776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491310000-3

Collection Ref. Code : 1835-52-644-6

Customer Information----------

Name : ROSARIO,GUERRILLITO L

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	113807DS6	Pole No	:	0657776
Serial No	:	18264759	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	99262
Period From	:	07-16-2017	Prev Rdg	:	99049
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	280	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,070.90
Transmission Charge	0.3569/kWh	76.02
System Loss Charge	0.7265/kWh	154.74
Sub-Total		1,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		11.04
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		83.89
Transmission		0.72
System Loss		11.24
Distribution		73.74
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		305.54
CURRENT BILL - AUGUST 2017		2,242.03
TOTAL AMOUNT DUE		2,241.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,315.00

Your monthly electricity consumption chart

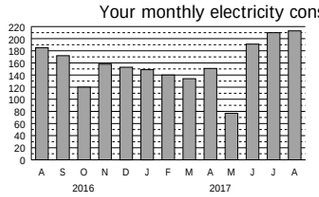

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.03		
Less : VAT	173.52		
Amount Net of VAT	2,068.51		
Less: BIR 2306	72.30		
BIR 2307	38.98	VATable Sales	1,936.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.02
Amount Due	1,957.23	VAT Zero Rated Sales	0.00
Add : VAT	173.52	VAT Amount	173.52
TOTAL AMOUNT DUE	2,130.75	TOTAL SALES	2,242.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/350/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349299105580

ROSARIO,GUERRILLITO L
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-644-6	3491310000-3	09/03/2017	AUGUST/2017	2,241.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34913100003

BC11/500.2/350/0/31/08-21-2017/91

8,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079329636487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023948

07972100007

Date : 08-21-2017

BC11/500.2/380/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797210000-7

Collection Ref. Code : 1823-98-272-7

Customer Information----------

Name : ABELLANA,EMEGDIO B

Premise Address: P. DEL ROSARIO ST., SITIO ROJALUCA POBLACION TALISAY

Billing Address: P. DEL ROSARIO ST., SITIO ROJALUCA POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	434891GS6	Pole No	:	0657783
Serial No	:	54033206	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6927
Period From	:	07-16-2017	Prev Rdg	:	6848
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	379	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 92.26
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		104.38
CURRENT BILL - AUGUST 2017		725.94
TOTAL AMOUNT DUE		725.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 741.00

Your monthly electricity consumption chart

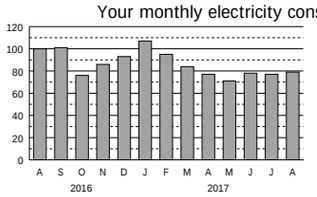

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.94		
Less : VAT	55.97		
Amount Net of VAT	669.97		
Less: BIR 2306	23.33		
BIR 2307	12.51	VATable Sales	621.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.41
Amount Due	634.13	VAT Zero Rated Sales	0.00
Add : VAT	55.97	VAT Amount	55.97
TOTAL AMOUNT DUE	690.10	TOTAL SALES	725.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/380/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079329636487

ABELLANA,EMEGDIO B

Premise Address: P. DEL ROSARIO ST., SITIO ROJALUCA POBLACION TALISAY

Billing Address: P. DEL ROSARIO ST., SITIO ROJALUCA POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-272-7	0797210000-7	09/03/2017	AUGUST/2017	725.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07972100007

BC11/500.2/380/0/31/08-21-2017/91

8,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726636790495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029755

72691100001

Date : 08-21-2017

BC11/500.2/390/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269110000-1

Collection Ref. Code : 1839-56-836-4

Customer Information----------

Name : ABELLANA,LUZVILINDA V

Premise Address: 412 P. DEL ROSARIO ST. POBLACION TALISAY
Billing Address: 412 P. DEL ROSARIO ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	423077GS6	Pole No	:	0657783
Serial No	:	2003211423	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15051
Period From	:	07-16-2017	Prev Rdg	:	14935
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	300	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	583.21
Transmission Charge	0.3569/kWh	41.40
System Loss Charge	0.7265/kWh	84.27
Sub-Total		708.88
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.70
Transmission		0.39
System Loss		6.11
Distribution		40.43
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		166.68
CURRENT BILL - AUGUST 2017		1,223.57
TOTAL AMOUNT DUE		1,223.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,215.00

Your monthly electricity consumption chart

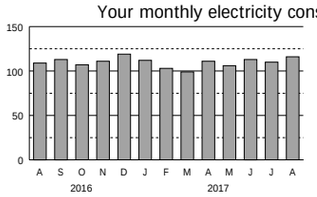

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.57		
Less : VAT	94.77		
Amount Net of VAT	1,128.80		
Less: BIR 2306	39.49		
BIR 2307	21.27	VATable Sales	1,056.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.91
Amount Due	1,068.04	VAT Zero Rated Sales	0.00
Add : VAT	94.77	VAT Amount	94.77
TOTAL AMOUNT DUE	1,162.81	TOTAL SALES	1,223.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/390/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726636790495

ABELLANA,LUZVILINDA V
Premise Address: 412 P. DEL ROSARIO ST. POBLACION TALISAY
Billing Address: 412 P. DEL ROSARIO ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-836-4	7269110000-1	09/03/2017	AUGUST/2017	1,223.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72691100001

BC11/500.2/390/0/31/08-21-2017/91

8,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327841837962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031088

32783100004

Date : 08-21-2017

BC11/500.2/395/0657846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278310000-4

Collection Ref. Code : 1829-76-068-8

Customer Information----------

Name : SONSONA,EDUARDO R

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1003268	Pole No	:	0657846
Serial No	:	40014078	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3734
Period From	:	07-16-2017	Prev Rdg	:	3497
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.3569/kWh	84.59
System Loss Charge	0.7265/kWh	172.18
Sub-Total		1,448.33
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.67
Government Charges		
Franchise Tax - Local		12.28
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.34
Transmission		0.81
System Loss		12.50
Distribution		81.98
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		339.89
CURRENT BILL - AUGUST 2017		2,494.02
TOTAL AMOUNT DUE		2,493.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,393.00

Your monthly electricity consumption chart

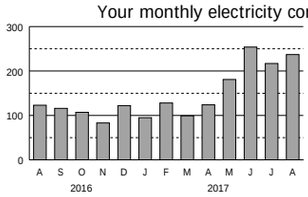

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.02		
Less : VAT	193.00		
Amount Net of VAT	2,301.02		
Less: BIR 2306	80.43		
BIR 2307	43.36	VATable Sales	2,154.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.89
Amount Due	2,177.23	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,370.23	TOTAL SALES	2,494.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/395/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327841837962

SONSONA,EDUARDO R

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-068-8	3278310000-4	09/03/2017	AUGUST/2017	2,493.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32783100004

BC11/500.2/395/0/31/08-21-2017/91

8,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127392891523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030169

12731100009

Date : 08-21-2017

BC11/500.2/450/0657811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273110000-9

Collection Ref. Code : 1813-70-128-8

Customer Information----------

Name : FERNANDEZ,MELVIN S.

Premise Address: P. DEL ROSARIO ST POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	277426GS6	Pole No	:	0657811
Serial No	:	45842344	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11113
Period From	:	07-16-2017	Prev Rdg	:	11076
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 163.88
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.65
CURRENT BILL - AUGUST 2017		210.75
TOTAL AMOUNT DUE		210.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 231.00

Your monthly electricity consumption chart

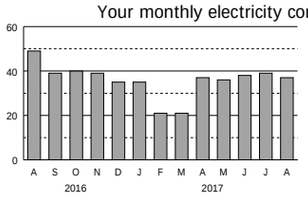

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.75		
Less : VAT	15.65		
Amount Net of VAT	195.10		
Less: BIR 2306	6.51		
BIR 2307	3.49	VATable Sales	173.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.00
Amount Due	185.10	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	200.75	TOTAL SALES	210.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/450/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127392891523

FERNANDEZ,MELVIN S.
Premise Address: P. DEL ROSARIO ST POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-70-128-8	1273110000-9	09/03/2017	AUGUST/2017	210.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12731100009

BC11/500.2/450/0/31/08-21-2017/91

8,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873877812962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021469

87381100004

Date : 08-21-2017

BC11/500.2/460/0657811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738110000-4

Collection Ref. Code : 1817-48-782-5

Customer Information----------

Name : FERNANDEZ,VICENTE

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014495	Pole No	:	0657811
Serial No	:	32049502	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6813
Period From	:	07-16-2017	Prev Rdg	:	6628
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	930.12
Transmission Charge	0.3569/kWh	66.03
System Loss Charge	0.7265/kWh	134.40
Sub-Total		1,130.55
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.70
Government Charges		
Franchise Tax - Local		9.59
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		72.86
Transmission		0.63
System Loss		9.77
Distribution		64.12
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		265.46
CURRENT BILL - AUGUST 2017		1,948.05
TOTAL AMOUNT DUE		1,948.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,852.00

Your monthly electricity consumption chart

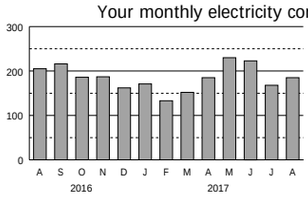

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.05		
Less : VAT	150.79		
Amount Net of VAT	1,797.26		
Less: BIR 2306	62.83		
BIR 2307	33.87	VATable Sales	1,682.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.67
Amount Due	1,700.56	VAT Zero Rated Sales	0.00
Add : VAT	150.79	VAT Amount	150.79
TOTAL AMOUNT DUE	1,851.35	TOTAL SALES	1,948.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/460/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873877812962

FERNANDEZ,VICENTE
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-782-5	8738110000-4	09/03/2017	AUGUST/2017	1,948.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87381100004

BC11/500.2/460/0/31/08-21-2017/91

8,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773998696886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021934

77381100005

Date : 08-21-2017

BC11/500.2/490/0657811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738110000-5

Collection Ref. Code : 1817-48-773-6

Customer Information----------

Name : SEGUERRA,VALENTINA

Premise Address: 243 P DEL ROSARIO POB TALISAY
Billing Address: 243 P DEL ROSARIO POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015290	Pole No	:	0657811
Serial No	:	121740863	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7868
Period From	:	07-16-2017	Prev Rdg	:	7698
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	854.71
Transmission Charge	0.3569/kWh	60.67
System Loss Charge	0.7265/kWh	123.51
Sub-Total		1,038.89
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		66.95
Transmission		0.59
System Loss		8.96
Distribution		58.97
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		244.01
CURRENT BILL - AUGUST 2017		1,790.59
TOTAL AMOUNT DUE		1,789.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,777.00

Your monthly electricity consumption chart

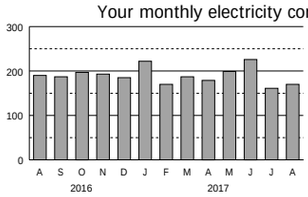

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.59		
Less : VAT	138.61		
Amount Net of VAT	1,651.98		
Less: BIR 2306	57.75		
BIR 2307	31.13	VATable Sales	1,546.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.40
Amount Due	1,563.10	VAT Zero Rated Sales	0.00
Add : VAT	138.61	VAT Amount	138.61
TOTAL AMOUNT DUE	1,701.71	TOTAL SALES	1,790.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/490/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773998696886

SEGUERRA,VALENTINA
Premise Address: 243 P DEL ROSARIO POB TALISAY
Billing Address: 243 P DEL ROSARIO POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-773-6	7738110000-5	09/03/2017	AUGUST/2017	1,789.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77381100005

BC11/500.2/490/0/31/08-21-2017/91

8,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538522068442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020814

53844100007

Date : 08-21-2017

BC11/500.2/500/0657811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384410000-7

Collection Ref. Code : 1843-97-014-7

Customer Information----------

Name : LUCERO,ALBERTO D

Premise Address: 409 P. DEL ROSARIO ST. POB TALISAY
Billing Address: 409 P. DEL ROSARIO ST. POB TALISAY

TIN :

Metering Information----------

Meter No	:	461774GS6	Pole No	:	0657811
Serial No	:	68729122	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6693
Period From	:	07-16-2017	Prev Rdg	:	6627
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Sub-Total		- 119.44
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.92
CURRENT BILL - AUGUST 2017		560.67
TOTAL AMOUNT DUE		558.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 615.00

Your monthly electricity consumption chart

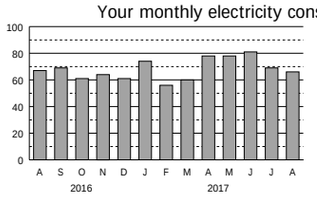

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.67		
Less : VAT	42.71		
Amount Net of VAT	517.96		
Less: BIR 2306	17.80		
BIR 2307	9.62	VATable Sales	477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	490.54	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	533.25	TOTAL SALES	560.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/500/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538522068442

LUCERO,ALBERTO D
Premise Address: 409 P. DEL ROSARIO ST. POB TALISAY
Billing Address: 409 P. DEL ROSARIO ST. POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-014-7	5384410000-7	09/03/2017	AUGUST/2017	558.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53844100007

BC11/500.2/500/0/31/08-21-2017/91

8,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963413274257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96381100005

BILLING STATEMENT

1011032327

Date : 08-21-2017

BC11/500.2/510/0657811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638110000-5

Collection Ref. Code : 1817-48-704-3

Customer Information----------

Name : VAN DER KOLK,HESSEL NICOLAS DE LANGEN

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004418	Pole No	:	0657811
Serial No	:	90698471	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13584
Period From	:	07-16-2017	Prev Rdg	:	13305
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	1636	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,402.73
Transmission Charge	0.3569/kWh	99.58
System Loss Charge	0.7265/kWh	202.69
Sub-Total		1,705.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,767.00	75.34
Sub-Total		102.03
Government Charges		
Franchise Tax - Local		14.88
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		109.89
Transmission		0.96
System Loss		14.72
Distribution		96.40
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		409.55
CURRENT BILL - AUGUST 2017		3,019.88
TOTAL AMOUNT DUE		3,019.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 3,766.99

Your monthly electricity consumption chart

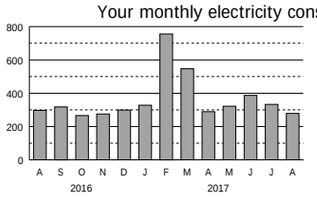

Avg Monthly Usage : 361.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.88		
Less : VAT	236.20		
Amount Net of VAT	2,783.68		
Less: BIR 2306	98.43		
BIR 2307	52.54	VATable Sales	2,610.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.35
Amount Due	2,632.71	VAT Zero Rated Sales	0.00
Add : VAT	236.20	VAT Amount	236.20
TOTAL AMOUNT DUE	2,868.91	TOTAL SALES	3,019.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/510/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963413274257

VAN DER KOLK,HESSEL NICOLAS DE LANGEN
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-704-3	9638110000-5	09/03/2017	AUGUST/2017	3,019.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96381100005

BC11/500.2/510/0/31/08-21-2017/91

8,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795748193693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031425

79577695038

Date : 08-21-2017

BC11/500.2/560/0657930/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957769503-8

Collection Ref. Code : 1859-22-674-4

Customer Information----------

Name : DEIPARINE,LUCILO OBEDA

Premise Address: 406 P.DEL ROSARIO ST. POBLACION, TALISAY CITY

Billing Address: 406 P.DEL ROSARIO ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005351	Pole No	:	0657930
Serial No	:	121572265	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2394
Period From	:	07-16-2017	Prev Rdg	:	2325
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:		Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 110.61
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		88.46
CURRENT BILL - AUGUST 2017		601.94
TOTAL AMOUNT DUE		597.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 715.00

Your monthly electricity consumption chart

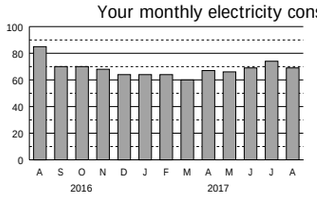

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.94		
Less : VAT	46.34		
Amount Net of VAT	555.60		
Less: BIR 2306	19.31		
BIR 2307	10.34	VATable Sales	513.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.12
Amount Due	525.95	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	572.29	TOTAL SALES	601.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/560/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795748193693

DEIPARINE,LUCILO OBEDA

Premise Address: 406 P.DEL ROSARIO ST. POBLACION, TALISAY CITY

Billing Address: 406 P.DEL ROSARIO ST. POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-674-4	7957769503-8	09/03/2017	AUGUST/2017	597.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79577695038

BC11/500.2/560/0/31/08-21-2017/91

8,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875051390984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022185

87591100000

Date : 08-21-2017

BC11/500.2/590/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759110000-0

Collection Ref. Code : 1839-41-182-1

Customer Information----------

Name : TORRE,ROGELIO DELA M1 A

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	410454GS6	Pole No	:	0657783
Serial No	:	2003216568	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23381
Period From	:	07-16-2017	Prev Rdg	:	23293
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	532	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 72.70
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		118.76
CURRENT BILL - AUGUST 2017		840.63
TOTAL AMOUNT DUE		838.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 340.00

Your monthly electricity consumption chart

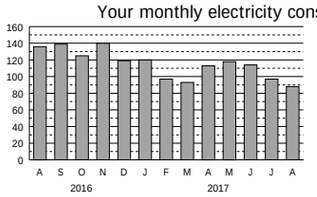

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.63		
Less : VAT	64.68		
Amount Net of VAT	775.95		
Less: BIR 2306	26.95		
BIR 2307	14.53	VATable Sales	721.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.08
Amount Due	734.47	VAT Zero Rated Sales	0.00
Add : VAT	64.68	VAT Amount	64.68
TOTAL AMOUNT DUE	799.15	TOTAL SALES	840.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/590/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875051390984

TORRE,ROGELIO DELA M1 A

Premise Address: POB TALISAY

Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-182-1	8759110000-0	09/03/2017	AUGUST/2017	838.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87591100000

BC11/500.2/590/0/31/08-21-2017/91

8,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975710322187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022481

97591100009

Date : 08-21-2017

BC11/500.2/600/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759110000-9

Collection Ref. Code : 1839-41-194-5

Customer Information----------

Name : TORRE,ROGELIO DELA M2 A

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	442901GS6	Pole No	:	0657783
Serial No	:	56900471	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16111
Period From	:	07-16-2017	Prev Rdg	:	16110
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	532	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 214.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 208.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 7, 2016 - 15.00

Your monthly electricity consumption chart

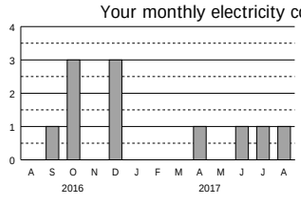

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/600/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975710322187

TORRE,ROGELIO DELA M2 A
Premise Address: POB TALISAY
Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-194-5	9759110000-9	09/03/2017	AUGUST/2017	- 208.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97591100009

BC11/500.2/600/0/31/08-21-2017/91

8,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738412924715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021271

73883100007

Date : 08-21-2017

BC11/500.2/610/0657804/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388310000-7

Collection Ref. Code : 1829-82-956-4

Customer Information----------

Name : TORRE,ROGELIO A DELA

Premise Address: 173 POBLACION TALISAY
Billing Address: 173 POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	60133GA3	Pole No	:	0657804
Serial No	:	95761247	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37452
Period From	:	07-16-2017	Prev Rdg	:	37385
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	8752	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.6288/kWh	42.13
System Loss Charge	0.7117/kWh	47.68
Sub-Total		426.67
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	6.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		42.06
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.39
Transmission		0.39
System Loss		3.31
Distribution		23.61
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		101.09
CURRENT BILL - AUGUST 2017		766.53
TOTAL AMOUNT DUE		766.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 1,782.00

Your monthly electricity consumption chart

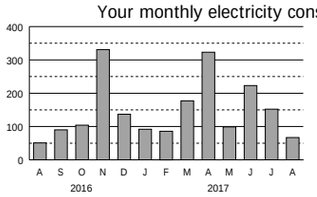

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.53		
Less : VAT	59.25		
Amount Net of VAT	707.28		
Less: BIR 2306	24.70		
BIR 2307	13.39	VATable Sales	665.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.84
Amount Due	669.19	VAT Zero Rated Sales	0.00
Add : VAT	59.25	VAT Amount	59.25
TOTAL AMOUNT DUE	728.44	TOTAL SALES	766.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/610/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738412924715

TORRE,ROGELIO A DELA
Premise Address: 173 POBLACION TALISAY
Billing Address: 173 POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-956-4	7388310000-7	09/03/2017	AUGUST/2017	766.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73883100007

BC11/500.2/610/0/31/08-21-2017/91

8,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955751823820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028841

95563100007

Date : 08-21-2017

BC11/500.2/620/0634254/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556310000-7

Collection Ref. Code : 1841-53-947-3

Customer Information----------

Name : DELA TORRE,JULIUS A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1213030	Pole No	:	0634254
Serial No	:	85018711	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1540
Period From	:	07-16-2017	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	600	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,878.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	693.82
Transmission Charge	0.3569/kWh	49.25
System Loss Charge	0.7265/kWh	100.26
Sub-Total		843.33
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.35
Transmission		0.47
System Loss		7.26
Distribution		47.98
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		198.14
CURRENT BILL - AUGUST 2017		1,454.53
Advance Payment/Credit Adjustments		- 3,878.87
TOTAL AMOUNT DUE		1,453.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 20, 2017 - 1,345.00

Your monthly electricity consumption chart

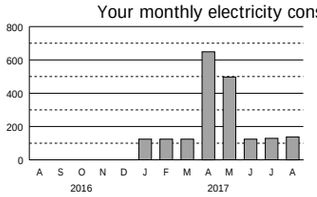

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.53		
Less : VAT	112.60		
Amount Net of VAT	1,341.93		
Less: BIR 2306	46.92		
BIR 2307	25.29	VATable Sales	1,256.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.54
Amount Due	1,269.72	VAT Zero Rated Sales	0.00
Add : VAT	112.60	VAT Amount	112.60
TOTAL AMOUNT DUE	1,382.32	TOTAL SALES	1,454.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/620/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955751823820

DELA TORRE,JULIUS A
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-947-3	9556310000-7	09/03/2017	AUGUST/2017	1,453.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95563100007

BC11/500.2/620/0/31/08-21-2017/91

8,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673699304317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022078

67381100006

Date : 08-21-2017

BC11/500.2/630/0657846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738110000-6

Collection Ref. Code : 1817-48-770-1

Customer Information----------

Name : BARACLAN,FERREOLO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048392	Pole No	:	0657846
Serial No	:	126816424	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6
Period From	:	07-16-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 6.00

Your monthly electricity consumption chart

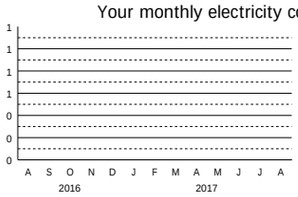

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/630/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673699304317

BARACLAN,FERREOLO
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-770-1	6738110000-6	09/03/2017	AUGUST/2017	5.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67381100006

BC11/500.2/630/0/31/08-21-2017/91

8,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325155884921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030198

32552100003

Date : 08-21-2017

BC11/500.2/640/0657846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255210000-3

Collection Ref. Code : 1821-97-656-8

Customer Information----------

Name : HERBAS,JOSEPH

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	007105 EFS6	Pole No	:	0657846
Serial No	:	121430254	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15427
Period From	:	07-16-2017	Prev Rdg	:	15156
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,362.51
Transmission Charge	0.3569/kWh	96.72
System Loss Charge	0.7265/kWh	196.88
Sub-Total		1,656.11
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.92
Government Charges		
Franchise Tax - Local		14.04
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.74
Transmission		0.93
System Loss		14.30
Distribution		93.65
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		388.58
CURRENT BILL - AUGUST 2017		2,851.02
TOTAL AMOUNT DUE		2,850.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,866.00

Your monthly electricity consumption chart

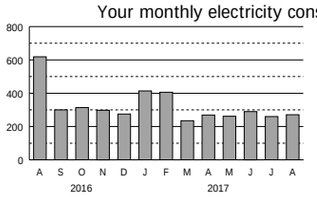

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.02		
Less : VAT	220.61		
Amount Net of VAT	2,630.41		
Less: BIR 2306	91.93		
BIR 2307	49.56	VATable Sales	2,462.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.97
Amount Due	2,488.92	VAT Zero Rated Sales	0.00
Add : VAT	220.61	VAT Amount	220.61
TOTAL AMOUNT DUE	2,709.53	TOTAL SALES	2,851.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/640/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325155884921

HERBAS,JOSEPH
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-656-8	3255210000-3	09/03/2017	AUGUST/2017	2,850.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32552100003

BC11/500.2/640/0/31/08-21-2017/91

8,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559246647329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029188

55993136914

Date : 08-21-2017

BC11/500.2/660/0657846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599313691-4

Collection Ref. Code : 1849-52-194-8

Customer Information----------

Name : HERBAS,JOSEPH OBENQUE M5

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1048667	Pole No	:	0657846
Serial No	:	126816989	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	305
Period From	:	07-16-2017	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	354	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.74
CURRENT BILL - AUGUST 2017		10.74
TOTAL AMOUNT DUE		- 121.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 17, 2012 - 5.63

Your monthly electricity consumption chart

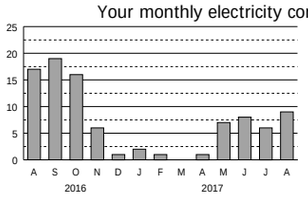

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.74		
Less : VAT	0.60		
Amount Net of VAT	10.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	9.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.39	TOTAL SALES	10.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/660/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559246647329

HERBAS,JOSEPH OBENQUE M5

Premise Address: POBLACION

Billing Address: POBLACION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-194-8	5599313691-4	09/03/2017	AUGUST/2017	- 121.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55993136914

BC11/500.2/660/0/31/08-21-2017/91

8,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574566982345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022068

57424883841

Date : 08-21-2017

BC11/500.2/670/0657846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742488384-1

Collection Ref. Code : 1849-52-221-9

Customer Information----------

Name : HERBAS,JOSEPH OBENQUE M2

Premise Address: POBLACION
Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	282337GS6	Pole No	:	0657846
Serial No	:	43969666	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42033
Period From	:	07-16-2017	Prev Rdg	:	41448
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	354	Billed kWh	:	585

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,941.20
Transmission Charge	0.3569/kWh	208.79
System Loss Charge	0.7265/kWh	425.00
Sub-Total		3,574.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	55.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		30.27
LFT Differential	0.0061/kWh	3.57
Value Added Tax		
Generation		230.40
Transmission		2.00
System Loss		30.87
Distribution		201.46
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
NPC Stranded Debts	0.0265/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.06
Sub-Total		838.06
CURRENT BILL - AUGUST 2017		6,147.88
TOTAL AMOUNT DUE		6,147.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 6,121.00

Your monthly electricity consumption chart

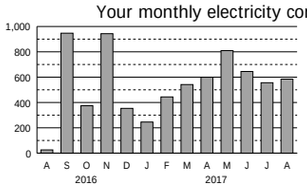

Avg Monthly Usage : 544.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,147.88		
Less : VAT	475.51		
Amount Net of VAT	5,672.37		
Less: BIR 2306	198.12		
BIR 2307	106.87	VATable Sales	5,309.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.55
Amount Due	5,367.38	VAT Zero Rated Sales	0.00
Add : VAT	475.51	VAT Amount	475.51
TOTAL AMOUNT DUE	5,842.89	TOTAL SALES	6,147.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/670/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574566982345

HERBAS,JOSEPH OBENQUE M2
Premise Address: POBLACION
Billing Address: POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-221-9	5742488384-1	09/03/2017	AUGUST/2017	6,147.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57424883841

BC11/500.2/670/0/31/08-21-2017/91

8,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202270098514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019568

20266715513

Date : 08-21-2017

BC11/500.2/680/0657846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026671551-3

Collection Ref. Code : 1849-52-197-2

Customer Information----------

Name : HERBAS,JOSEPH OBENQUE M1

Premise Address: POBLACION
Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	352503GS6	Pole No	:	0657846
Serial No	:	42828388	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16096
Period From	:	07-16-2017	Prev Rdg	:	16023
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	354	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.77
CURRENT BILL - AUGUST 2017		655.74
TOTAL AMOUNT DUE		655.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,447.00

Your monthly electricity consumption chart

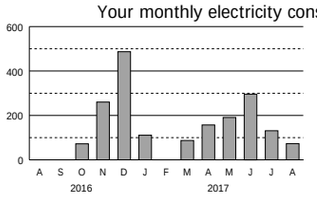

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.74		
Less : VAT	50.11		
Amount Net of VAT	605.63		
Less: BIR 2306	20.89		
BIR 2307	11.29	VATable Sales	560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	573.45	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	623.56	TOTAL SALES	655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/680/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202270098514

HERBAS,JOSEPH OBENQUE M1
Premise Address: POBLACION
Billing Address: POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-197-2	2026671551-3	09/03/2017	AUGUST/2017	655.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20266715513

BC11/500.2/680/0/31/08-21-2017/91

8,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902320382474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020300

90223056970

Date : 08-21-2017

BC11/500.2/690/0657846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022305697-0

Collection Ref. Code : 1849-52-206-5

Customer Information----------

Name : HERBAS,JOSEPH OBENQUE M4

Premise Address: POBLACION
Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	448890 GS6	Pole No	:	0657846
Serial No	:	82323204	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22801
Period From	:	07-16-2017	Prev Rdg	:	22335
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	354	Billed kWh	:	466

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,342.91
Transmission Charge	0.3569/kWh	166.32
System Loss Charge	0.7265/kWh	338.55
Sub-Total		2,847.78
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		24.11
LFT Differential	0.0061/kWh	2.84
Value Added Tax		
Generation		183.54
Transmission		1.60
System Loss		24.60
Distribution		160.60
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
Sub-Total		667.72
CURRENT BILL - AUGUST 2017		4,898.45
TOTAL AMOUNT DUE		4,898.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 6,272.00

Your monthly electricity consumption chart

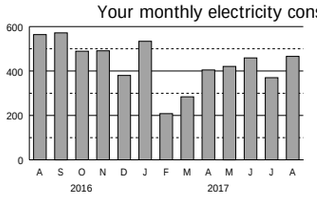

Avg Monthly Usage : 434.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,898.45		
Less : VAT	378.92		
Amount Net of VAT	4,519.53		
Less: BIR 2306	157.89		
BIR 2307	85.15	VATable Sales	4,230.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.80
Amount Due	4,276.49	VAT Zero Rated Sales	0.00
Add : VAT	378.92	VAT Amount	378.92
TOTAL AMOUNT DUE	4,655.41	TOTAL SALES	4,898.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/690/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902320382474

HERBAS,JOSEPH OBENQUE M4
Premise Address: POBLACION
Billing Address: POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-206-5	9022305697-0	09/03/2017	AUGUST/2017	4,898.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90223056970

BC11/500.2/690/0/31/08-21-2017/91

8,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067016406102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019180

06734615906

Date : 08-21-2017

BC11/500.2/695/0657846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673461590-6

Collection Ref. Code : 1863-34-695-3

Customer Information----------

Name : CABANES,LILIA VILLACRUSIS

Premise Address: LOPEZ JAENA ST. POBLACION, TALISAY CITY

Billing Address: LOPEZ JAENA ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128618	Pole No	:	0657846
Serial No	:	40094233	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	595
Period From	:	07-16-2017	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	128	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		274.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 214.00

Your monthly electricity consumption chart

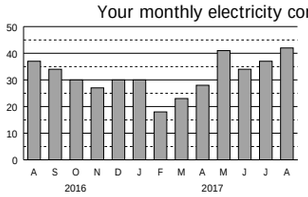

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/695/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067016406102

CABANES,LILIA VILLACRUSIS

Premise Address: LOPEZ JAENA ST. POBLACION, TALISAY CITY

Billing Address: LOPEZ JAENA ST. POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-695-3	0673461590-6	09/03/2017	AUGUST/2017	274.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06734615906

BC11/500.2/695/0/31/08-21-2017/91

8,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895297787958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030122

89540325266

Date : 08-21-2017

BC11/500.2/710/0657853/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954032526-6

Collection Ref. Code : 1851-24-731-9

Customer Information----------

Name : DELA VICTORIA,LUISA ORTEGA

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	508879 GS6	Pole No	:	0657853
Serial No	:	65381223	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12859
Period From	:	07-16-2017	Prev Rdg	:	12635
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	254	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,713.00	54.26
Sub-Total		75.69
Government Charges		
Franchise Tax - Local		11.92
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		328.17
CURRENT BILL - AUGUST 2017		2,418.67
TOTAL AMOUNT DUE		2,417.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 2,714.00

Your monthly electricity consumption chart

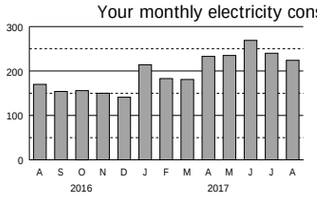

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.67		
Less : VAT	189.02		
Amount Net of VAT	2,229.65		
Less: BIR 2306	78.77		
BIR 2307	42.08	VATable Sales	2,090.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.15
Amount Due	2,108.80	VAT Zero Rated Sales	0.00
Add : VAT	189.02	VAT Amount	189.02
TOTAL AMOUNT DUE	2,297.82	TOTAL SALES	2,418.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/710/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895297787958

DELA VICTORIA,LUISA ORTEGA

Premise Address: POBLACION

Billing Address: POBLACION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-731-9	8954032526-6	09/03/2017	AUGUST/2017	2,417.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89540325266

BC11/500.2/710/0/31/08-21-2017/91

8,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273313706282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021683

27381100000

Date : 08-21-2017

BC11/500.2/720/0657860/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738110000-0

Collection Ref. Code : 1817-48-734-5

Customer Information----------

Name : LABIS,DIGNA

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	375109GS6	Pole No	:	0657860
Serial No	:	2003138458	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49829
Period From	:	07-16-2017	Prev Rdg	:	49654
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	879.85
Transmission Charge	0.3569/kWh	62.46
System Loss Charge	0.7265/kWh	127.14
Sub-Total		1,069.45
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		68.92
Transmission		0.60
System Loss		9.23
Distribution		60.69
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		251.16
CURRENT BILL - AUGUST 2017		1,843.09
TOTAL AMOUNT DUE		1,842.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,091.00

Your monthly electricity consumption chart

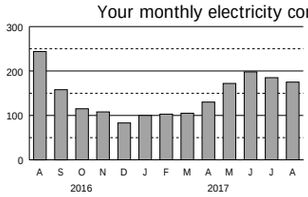

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.09		
Less : VAT	142.67		
Amount Net of VAT	1,700.42		
Less: BIR 2306	59.45		
BIR 2307	32.04	VATable Sales	1,591.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.49
Amount Due	1,608.93	VAT Zero Rated Sales	0.00
Add : VAT	142.67	VAT Amount	142.67
TOTAL AMOUNT DUE	1,751.60	TOTAL SALES	1,843.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/720/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273313706282

LABIS,DIGNA

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-734-5	2738110000-0	09/03/2017	AUGUST/2017	1,842.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27381100000

BC11/500.2/720/0/31/08-21-2017/91

8,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564692015160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031550

56443100005

Date : 08-21-2017

BC11/500.2/740/0657874/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644310000-5

Collection Ref. Code : 1837-64-275-3

Customer Information----------

Name : BAS,NORMELINA V

Premise Address: LOPEZ JAENA ST POBLACION
Billing Address: LOPEZ JAENA ST POBLACION

TIN :

Metering Information----------

Meter No	:	367203GS6	Pole No	:	0657874
Serial No	:	2002112129	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13050
Period From	:	07-16-2017	Prev Rdg	:	12981
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 110.48
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		88.47
CURRENT BILL - AUGUST 2017		602.08
TOTAL AMOUNT DUE		598.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 720.00

Your monthly electricity consumption chart

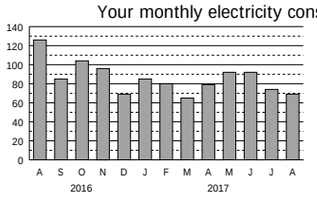

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.08		
Less : VAT	46.35		
Amount Net of VAT	555.73		
Less: BIR 2306	19.31		
BIR 2307	10.34	VATable Sales	513.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.12
Amount Due	526.08	VAT Zero Rated Sales	0.00
Add : VAT	46.35	VAT Amount	46.35
TOTAL AMOUNT DUE	572.43	TOTAL SALES	602.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/740/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564692015160

BAS,NORMELINA V
Premise Address: LOPEZ JAENA ST POBLACION
Billing Address: LOPEZ JAENA ST POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-64-275-3	5644310000-5	09/03/2017	AUGUST/2017	598.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56443100005

BC11/500.2/740/0/31/08-21-2017/91

8,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676411682246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023238

67603100008

Date : 08-21-2017

BC11/500.2/750/0657874/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760310000-8

Collection Ref. Code : 1833-72-218-3

Customer Information----------

Name : HERBAS,ANALIZA M

Premise Address: LOPEZ JAENA ST POBLACION TALISAY
Billing Address: LOPEZ JAENA ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	162729WS6	Pole No	:	0657874
Serial No	:	45142986	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28819
Period From	:	07-16-2017	Prev Rdg	:	28723
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	300	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	482.66
Transmission Charge	0.3569/kWh	34.26
System Loss Charge	0.7265/kWh	69.74
Sub-Total		586.66
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 866.34	- 43.32
Sub-Total		- 43.32
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		37.80
Transmission		0.33
System Loss		5.05
Distribution		33.56
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		132.67
CURRENT BILL - AUGUST 2017		955.69
TOTAL AMOUNT DUE		951.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 1,130.00

Your monthly electricity consumption chart

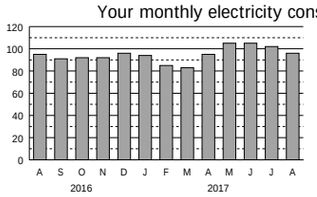

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.69		
Less : VAT	73.46		
Amount Net of VAT	882.23		
Less: BIR 2306	30.62		
BIR 2307	16.57	VATable Sales	823.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	835.04	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	908.50	TOTAL SALES	955.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/750/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676411682246

HERBAS,ANALIZA M
Premise Address: LOPEZ JAENA ST POBLACION TALISAY
Billing Address: LOPEZ JAENA ST POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-218-3	6760310000-8	09/03/2017	AUGUST/2017	951.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67603100008

BC11/500.2/750/0/31/08-21-2017/91

8,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930668711485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032205

93092100002

Date : 08-21-2017

BC11/500.2/760/0657874/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309210000-2

Collection Ref. Code : 1839-60-308-9

Customer Information----------

Name : BELLEZA,PILAR

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	535978 GS6	Pole No	:	0657874
Serial No	:	225996171	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10775
Period From	:	07-16-2017	Prev Rdg	:	10624
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		221.32
CURRENT BILL - AUGUST 2017		1,631.44
TOTAL AMOUNT DUE		1,631.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,793.00

Your monthly electricity consumption chart

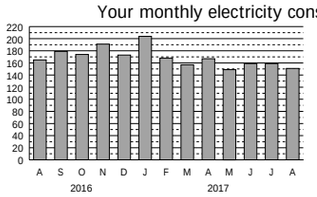

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.44		
Less : VAT	127.52		
Amount Net of VAT	1,503.92		
Less: BIR 2306	53.12		
BIR 2307	28.38	VATable Sales	1,410.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.80
Amount Due	1,422.42	VAT Zero Rated Sales	0.00
Add : VAT	127.52	VAT Amount	127.52
TOTAL AMOUNT DUE	1,549.94	TOTAL SALES	1,631.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/760/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930668711485

BELLEZA,PILAR
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-60-308-9	9309210000-2	09/03/2017	AUGUST/2017	1,631.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93092100002

BC11/500.2/760/0/31/08-21-2017/91

8,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573484847845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021789

57381100007

Date : 08-21-2017

BC11/500.2/770/0657874/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738110000-7

Collection Ref. Code : 1817-48-755-8

Customer Information----------

Name : SEJISMUNDO,A

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	332251 GS6	Pole No	:	0657874
Serial No	:	47685128	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12395
Period From	:	07-16-2017	Prev Rdg	:	12219
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	884.88
Transmission Charge	0.3569/kWh	62.81
System Loss Charge	0.7265/kWh	127.86
Sub-Total		1,075.55
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		56.59
Government Charges		
Franchise Tax - Local		9.35
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.31
Transmission		0.61
System Loss		9.29
Distribution		61.03
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		257.60
CURRENT BILL - AUGUST 2017		1,898.34
TOTAL AMOUNT DUE		1,885.72

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 2,000.00

Your monthly electricity consumption chart

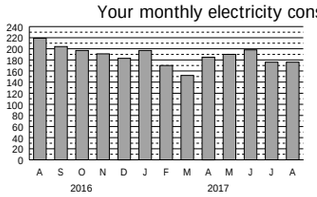

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.34		
Less : VAT	148.28		
Amount Net of VAT	1,750.06		
Less: BIR 2306	61.79		
BIR 2307	33.02	VATable Sales	1,640.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.32
Amount Due	1,655.25	VAT Zero Rated Sales	0.00
Add : VAT	148.28	VAT Amount	148.28
TOTAL AMOUNT DUE	1,803.53	TOTAL SALES	1,898.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/770/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573484847845

SEJISMUNDO,A
Premise Address: POB TALISAY
Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-755-8	5738110000-7	09/03/2017	AUGUST/2017	1,885.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57381100007

BC11/500.2/770/0/31/08-21-2017/91

8,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373148867711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37381100009

1011021708

Date : 08-21-2017

BC11/500.2/780/0657860/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738110000-9

Collection Ref. Code : 1817-48-746-9

Customer Information----------

Name : SEJISMUNDO,E

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	224724WS6	Pole No	:	0657860
Serial No	:	45667204	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45436
Period From	:	07-16-2017	Prev Rdg	:	45199
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.3569/kWh	84.59
System Loss Charge	0.7265/kWh	172.18
Sub-Total		1,448.33
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.67
Government Charges		
Franchise Tax - Local		12.28
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.34
Transmission		0.81
System Loss		12.50
Distribution		81.98
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		339.89
CURRENT BILL - AUGUST 2017		2,494.02
TOTAL AMOUNT DUE		2,493.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 5,474.00

Your monthly electricity consumption chart

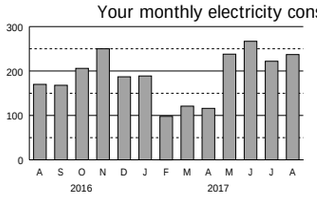

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.02		
Less : VAT	193.00		
Amount Net of VAT	2,301.02		
Less: BIR 2306	80.43		
BIR 2307	43.36	VATable Sales	2,154.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.89
Amount Due	2,177.23	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,370.23	TOTAL SALES	2,494.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/780/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373148867711

SEJISMUNDO,E
Premise Address: POB TALISAY
Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-746-9	3738110000-9	09/03/2017	AUGUST/2017	2,493.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37381100009

BC11/500.2/780/0/31/08-21-2017/91

8,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942742872152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023226

94281100001

Date : 08-21-2017

BC11/500.2/800/0657860/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428110000-1

Collection Ref. Code : 1817-43-614-7

Customer Information----------

Name : GERALI,APRONIANO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168355	Pole No	:	0657860
Serial No	:	85012422	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6906
Period From	:	07-16-2017	Prev Rdg	:	6296
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	0	Billed kWh	:	610

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,066.90
Transmission Charge	0.3569/kWh	217.71
System Loss Charge	0.7265/kWh	443.17
Sub-Total		3,727.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	58.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		58.36
Government Charges		
Franchise Tax - Local		31.56
LFT Differential	0.0061/kWh	3.72
Value Added Tax		
Generation		240.24
Transmission		2.09
System Loss		32.18
Distribution		210.05
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
NPC Stranded Debts	0.0265/kWh	16.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.63
Sub-Total		873.85
CURRENT BILL - AUGUST 2017		6,410.39
TOTAL AMOUNT DUE		6,411.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 5,625.00

Your monthly electricity consumption chart

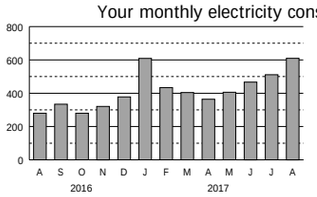

Avg Monthly Usage : 415.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,410.39		
Less : VAT	495.80		
Amount Net of VAT	5,914.59		
Less: BIR 2306	206.59		
BIR 2307	111.44	VATable Sales	5,536.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.05
Amount Due	5,596.56	VAT Zero Rated Sales	0.00
Add : VAT	495.80	VAT Amount	495.80
TOTAL AMOUNT DUE	6,092.36	TOTAL SALES	6,410.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/800/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942742872152

GERALI,APRONIANO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-43-614-7	9428110000-1	09/03/2017	AUGUST/2017	6,411.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94281100001

BC11/500.2/800/0/31/08-21-2017/91

8,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151723921677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026262

15101458394

Date : 08-21-2017

BC11/500.2/830/0696434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510145839-4

Collection Ref. Code : 1855-97-062-7

Customer Information----------

Name : ABARQUEZ,FE DAISY QUITAYEN

Premise Address: GENERAL LUNA ST. POBLACION TALISAY

Billing Address: GENERAL LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	563896 GS6	Pole No	:	0696434
Serial No	:	25122177	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14004
Period From	:	07-16-2017	Prev Rdg	:	13784
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	488	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,106.09
Transmission Charge	0.3569/kWh	78.52
System Loss Charge	0.7265/kWh	159.83
Sub-Total		1,344.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.05
Government Charges		
Franchise Tax - Local		11.40
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.65
Transmission		0.76
System Loss		11.61
Distribution		76.14
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		315.57
CURRENT BILL - AUGUST 2017		2,315.55
TOTAL AMOUNT DUE		2,315.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 4,565.00

Your monthly electricity consumption chart

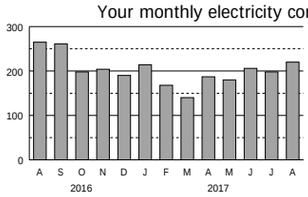

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.55		
Less : VAT	179.21		
Amount Net of VAT	2,136.34		
Less: BIR 2306	74.68		
BIR 2307	40.25	VATable Sales	1,999.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.36
Amount Due	2,021.41	VAT Zero Rated Sales	0.00
Add : VAT	179.21	VAT Amount	179.21
TOTAL AMOUNT DUE	2,200.62	TOTAL SALES	2,315.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/830/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151723921677

ABARQUEZ,FE DAISY QUITAYEN

Premise Address: GENERAL LUNA ST. POBLACION TALISAY

Billing Address: GENERAL LUNA ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-062-7	1510145839-4	09/03/2017	AUGUST/2017	2,315.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15101458394

BC11/500.2/830/0/31/08-21-2017/91

8,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570484652641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020801

57053402327

Date : 08-21-2017

BC11/500.2/840/0696434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705340232-7

Collection Ref. Code : 1853-66-284-4

Customer Information----------

Name : CENIZA,SONIA ABARQUEZ

Premise Address: GEN. LUNA ST. POBLACION, TALISAY CITY

Billing Address: GEN. LUNA ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144539	Pole No	:	0696434
Serial No	:	40092418	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3093
Period From	:	07-16-2017	Prev Rdg	:	2903
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	1438	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	955.26
Transmission Charge	0.3569/kWh	67.81
System Loss Charge	0.7265/kWh	138.04
Sub-Total		1,161.11
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		57.33
Government Charges		
Franchise Tax - Local		10.07
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		74.83
Transmission		0.65
System Loss		10.03
Distribution		65.84
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		277.58
CURRENT BILL - AUGUST 2017		2,044.66
TOTAL AMOUNT DUE		2,043.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,958.00

Your monthly electricity consumption chart

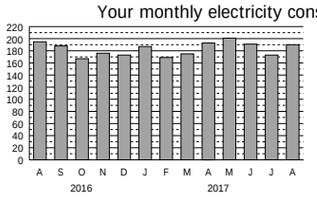

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.66		
Less : VAT	159.58		
Amount Net of VAT	1,885.08		
Less: BIR 2306	66.50		
BIR 2307	35.57	VATable Sales	1,767.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.00
Amount Due	1,783.01	VAT Zero Rated Sales	0.00
Add : VAT	159.58	VAT Amount	159.58
TOTAL AMOUNT DUE	1,942.59	TOTAL SALES	2,044.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/840/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570484652641

CENIZA,SONIA ABARQUEZ

Premise Address: GEN. LUNA ST. POBLACION, TALISAY CITY

Billing Address: GEN. LUNA ST. POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-284-4	5705340232-7	09/03/2017	AUGUST/2017	2,043.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57053402327

BC11/500.2/840/0/31/08-21-2017/91

8,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420731140959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027832

42074100001

Date : 08-21-2017

BC11/500.2/851/0696455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207410000-1

Collection Ref. Code : 1833-29-230-8

Customer Information----------

Name : LANIK,ANNABELLA E

Premise Address: P DEL ROSARIO ST POB TALISAY
Billing Address: P DEL ROSARIO ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	288725SS6	Pole No	:	0696455
Serial No	:	25277325	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3810
Period From	:	07-16-2017	Prev Rdg	:	3758
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.96
CURRENT BILL - AUGUST 2017		391.05
TOTAL AMOUNT DUE		390.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 425.00

Your monthly electricity consumption chart

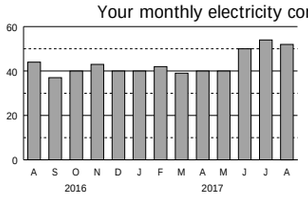

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	29.53		
Amount Net of VAT	361.52		
Less: BIR 2306	12.30		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.43
Amount Due	342.57	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	372.10	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/851/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420731140959

LANIK,ANNABELLA E
Premise Address: P DEL ROSARIO ST POB TALISAY
Billing Address: P DEL ROSARIO ST POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-230-8	4207410000-1	09/03/2017	AUGUST/2017	390.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42074100001

BC11/500.2/851/0/31/08-21-2017/91

8,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483176680276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48381100006

BILLING STATEMENT

1011025633

Date : 08-21-2017

BC11/500.2/854/0696455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838110000-6

Collection Ref. Code : 1817-48-842-2

Customer Information----------

Name : LAZO,EUFEMIO

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	288570SS6	Pole No	:	0696455
Serial No	:	28765356	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3895
Period From	:	07-16-2017	Prev Rdg	:	3877
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 39.50	0.79
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.96
CURRENT BILL - AUGUST 2017		16.75
TOTAL AMOUNT DUE		56.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 25, 2017 - 127.00

Your monthly electricity consumption chart

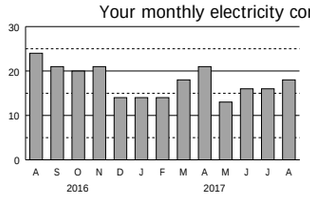

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.75		
Less : VAT	0.70		
Amount Net of VAT	16.05		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	15.64	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	16.34	TOTAL SALES	16.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/854/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483176680276

LAZO,EUFEMIO
Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-842-2	4838110000-6	09/03/2017	AUGUST/2017	56.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48381100006

BC11/500.2/854/0/31/08-21-2017/91

8,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024776950368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028049

02469005033

Date : 08-21-2017

BC11/500.2/866/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246900503-3

Collection Ref. Code : 1863-69-500-1

Customer Information----------

Name : MARQUEZ,JEEVIN JOHN NAVARRETE

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1079469	Pole No	:	0696420
Serial No	:	40016373	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1954
Period From	:	07-16-2017	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	150	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,232.30
Transmission Charge	0.3569/kWh	158.46
System Loss Charge	0.7265/kWh	322.57
Sub-Total		2,713.33
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		112.07
Government Charges		
Franchise Tax - Local		23.37
LFT Differential	0.0061/kWh	2.71
Value Added Tax		
Generation		174.88
Transmission		1.52
System Loss		23.42
Distribution		153.05
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		645.02
CURRENT BILL - AUGUST 2017		4,745.84
TOTAL AMOUNT DUE		4,743.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 3,482.00

Your monthly electricity consumption chart

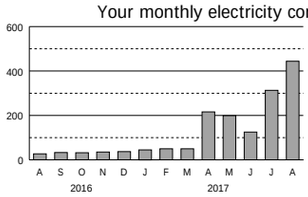

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,745.84		
Less : VAT	369.45		
Amount Net of VAT	4,376.39		
Less: BIR 2306	153.94		
BIR 2307	82.54	VATable Sales	4,100.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.57
Amount Due	4,139.91	VAT Zero Rated Sales	0.00
Add : VAT	369.45	VAT Amount	369.45
TOTAL AMOUNT DUE	4,509.36	TOTAL SALES	4,745.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/866/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024776950368

MARQUEZ,JEEVIN JOHN NAVARRETE
Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-500-1	0246900503-3	09/03/2017	AUGUST/2017	4,743.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02469005033

BC11/500.2/866/0/31/08-21-2017/91

8,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352907054015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026852

35281100004

Date : 08-21-2017

BC11/500.2/870/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528110000-4

Collection Ref. Code : 1817-43-668-6

Customer Information----------

Name : BASCON,CUNEGUNDA

Premise Address: POBLACION, TALISAY
Billing Address: POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	399468GS6	Pole No	:	0696420
Serial No	:	2003217700	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21666
Period From	:	07-16-2017	Prev Rdg	:	21437
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,151.34
Transmission Charge	0.3569/kWh	81.73
System Loss Charge	0.7265/kWh	166.37
Sub-Total		1,399.44
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		11.86
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.19
Transmission		0.79
System Loss		12.07
Distribution		79.23
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		328.43
CURRENT BILL - AUGUST 2017		2,410.02
TOTAL AMOUNT DUE		2,409.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,215.00

Your monthly electricity consumption chart

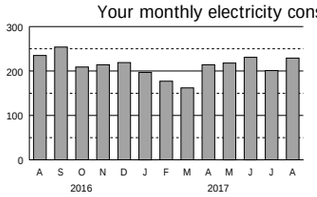

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.02		
Less : VAT	186.50		
Amount Net of VAT	2,223.52		
Less: BIR 2306	77.71		
BIR 2307	41.90	VATable Sales	2,081.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.93
Amount Due	2,103.91	VAT Zero Rated Sales	0.00
Add : VAT	186.50	VAT Amount	186.50
TOTAL AMOUNT DUE	2,290.41	TOTAL SALES	2,410.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/870/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352907054015

BASCON,CUNEGUNDA
Premise Address: POBLACION, TALISAY
Billing Address: POBLACION, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-43-668-6	3528110000-4	09/03/2017	AUGUST/2017	2,409.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35281100004

BC11/500.2/870/0/31/08-21-2017/91

8,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957453175523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029790

95735056491

Date : 08-21-2017

BC11/500.2/885/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573505649-1

Collection Ref. Code : 1855-94-074-4

Customer Information----------

Name : LANGAMIN,SANTIAGO GARCES

Premise Address: 352 GEN LUNA POBLACION, TALISAY CITY
Billing Address: 352 GEN LUNA POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001593 EFS6	Pole No	:	0696420
Serial No	:	94721185	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4592
Period From	:	07-16-2017	Prev Rdg	:	4467
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	1848	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.58
CURRENT BILL - AUGUST 2017		1,318.09
TOTAL AMOUNT DUE		1,314.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,175.00

Your monthly electricity consumption chart

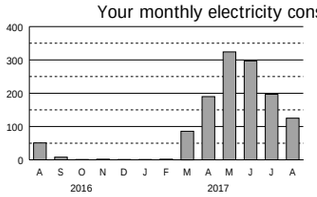

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.09		
Less : VAT	102.09		
Amount Net of VAT	1,216.00		
Less: BIR 2306	42.54		
BIR 2307	22.92	VATable Sales	1,138.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.49
Amount Due	1,150.54	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,252.63	TOTAL SALES	1,318.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/885/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957453175523

LANGAMIN,SANTIAGO GARCES
Premise Address: 352 GEN LUNA POBLACION, TALISAY CITY
Billing Address: 352 GEN LUNA POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-074-4	9573505649-1	09/03/2017	AUGUST/2017	1,314.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95735056491

BC11/500.2/885/0/31/08-21-2017/91

8,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552553658671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026512

55281100002

Date : 08-21-2017

BC11/500.2/890/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528110000-2

Collection Ref. Code : 1817-43-719-4

Customer Information----------

Name : BAGUIO,AURORA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	219898WS6	Pole No	:	0696420
Serial No	:	43677474	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24011
Period From	:	07-16-2017	Prev Rdg	:	23932
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.52
CURRENT BILL - AUGUST 2017		709.27
TOTAL AMOUNT DUE		709.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 804.00

Your monthly electricity consumption chart

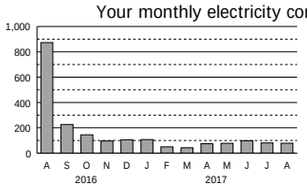

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.27		
Less : VAT	54.19		
Amount Net of VAT	655.08		
Less: BIR 2306	22.59		
BIR 2307	12.21	VATable Sales	606.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	620.28	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	674.47	TOTAL SALES	709.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/890/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552553658671

BAGUIO,AURORA
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-43-719-4	5528110000-2	09/03/2017	AUGUST/2017	709.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55281100002

BC11/500.2/890/0/31/08-21-2017/91

8,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342318794767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023160

34242100005

Date : 08-21-2017

BC11/500.2/900/0696413/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424210000-5

Collection Ref. Code : 1821-39-887-4

Customer Information----------

Name : JULIA,PATRICIO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024280	Pole No	:	0696413
Serial No	:	121746435	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9413
Period From	:	07-16-2017	Prev Rdg	:	8947
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	980	Billed kWh	:	466

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,342.91
Transmission Charge	0.3569/kWh	166.32
System Loss Charge	0.7265/kWh	338.55
Sub-Total		2,847.78
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		24.11
LFT Differential	0.0061/kWh	2.84
Value Added Tax		
Generation		183.54
Transmission		1.60
System Loss		24.60
Distribution		160.60
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
Sub-Total		667.72
CURRENT BILL - AUGUST 2017		4,898.45
TOTAL AMOUNT DUE		4,898.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 5,242.00

Your monthly electricity consumption chart

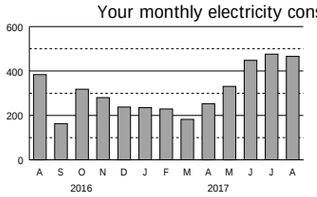

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,898.45		
Less : VAT	378.92		
Amount Net of VAT	4,519.53		
Less: BIR 2306	157.89		
BIR 2307	85.15	VATable Sales	4,230.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.80
Amount Due	4,276.49	VAT Zero Rated Sales	0.00
Add : VAT	378.92	VAT Amount	378.92
TOTAL AMOUNT DUE	4,655.41	TOTAL SALES	4,898.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/900/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342318794767

JULIA,PATRICIO
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-887-4	3424210000-5	09/03/2017	AUGUST/2017	4,898.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34242100005

BC11/500.2/900/0/31/08-21-2017/91

8,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520555473810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027823

52004100005

Date : 08-21-2017

BC11/500.2/940/0696392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200410000-5

Collection Ref. Code : 1829-99-332-1

Customer Information----------

Name : VILLAVER,ANGELINA D

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050383	Pole No	:	0696392
Serial No	:	121743214	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5421
Period From	:	07-16-2017	Prev Rdg	:	5188
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	940	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,171.45
Transmission Charge	0.3569/kWh	83.16
System Loss Charge	0.7265/kWh	169.27
Sub-Total		1,423.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.77
Transmission		0.80
System Loss		12.29
Distribution		80.60
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		334.17
CURRENT BILL - AUGUST 2017		2,452.02
TOTAL AMOUNT DUE		2,451.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,425.00

Your monthly electricity consumption chart

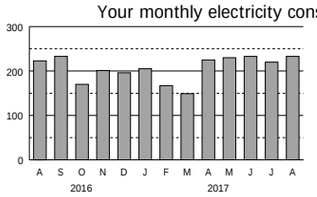

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.02		
Less : VAT	189.75		
Amount Net of VAT	2,262.27		
Less: BIR 2306	79.05		
BIR 2307	42.63	VATable Sales	2,117.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.42
Amount Due	2,140.59	VAT Zero Rated Sales	0.00
Add : VAT	189.75	VAT Amount	189.75
TOTAL AMOUNT DUE	2,330.34	TOTAL SALES	2,452.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/940/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520555473810

VILLAVER,ANGELINA D
Premise Address: POB TALISAY
Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-99-332-1	5200410000-5	09/03/2017	AUGUST/2017	2,451.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52004100005

BC11/500.2/940/0/31/08-21-2017/91

8,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412453771528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024337

41281100002

Date : 08-21-2017

BC11/500.2/960/0696434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128110000-2

Collection Ref. Code : 1817-43-164-1

Customer Information----------

Name : PERALTA,MARK SR DST

Premise Address: POB TALISAY NR CONVENT

Billing Address: POB TALISAY NR CONVENT

TIN :

Metering Information----------

Meter No	:	287186SS6	Pole No	:	0696434
Serial No	:	31281008	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	64649
Period From	:	07-16-2017	Prev Rdg	:	62961
No of Days	:	31	Diff Rdg	:	1688
Avg kWh/day	:	54.45	Registered	:	1688
Conn Load	:	0	Billed kWh	:	1688

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	8,486.76
Transmission Charge	0.3569/kWh	602.45
System Loss Charge	0.7265/kWh	1,226.33
Sub-Total		10,315.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,955.01
Supply Charge	0.4118/kWh	695.12
Metering Charge	0.6989/kWh	1,179.74
	5.00/month	5.00
Sub-Total		4,834.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	161.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.28
Surcharge	0.02 of 13,843.50	276.87
Sub-Total		438.35
Government Charges		
Franchise Tax - Local		88.85
LFT Differential	0.0061/kWh	10.30
Value Added Tax		
Generation		664.81
Transmission		5.77
System Loss		89.07
Distribution		580.18
Others		64.50
Universal Charge		
Missionary Electrification	0.1561/kWh	263.49
Environmental Charge	0.0025/kWh	4.22
NPC Stranded Contract Costs	0.1938/kWh	327.13
NPC Stranded Debts	0.0265/kWh	44.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	308.90
Sub-Total		2,451.95
CURRENT BILL - AUGUST 2017		18,040.71
TOTAL AMOUNT DUE		18,040.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 13,843.27

Your monthly electricity consumption chart

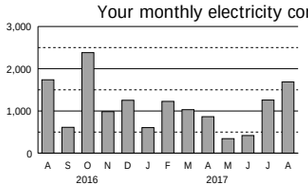

Avg Monthly Usage : 1,108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,040.71		
Less : VAT	1,404.33		
Amount Net of VAT	16,636.38		
Less: BIR 2306	585.14		
BIR 2307	313.76	VATable Sales	15,588.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,047.62
Amount Due	15,737.48	VAT Zero Rated Sales	0.00
Add : VAT	1,404.33	VAT Amount	1,404.33
TOTAL AMOUNT DUE	17,141.81	TOTAL SALES	18,040.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/960/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412453771528

PERALTA,MARK SR DST

Premise Address: POB TALISAY NR CONVENT

Billing Address: POB TALISAY NR CONVENT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-43-164-1	4128110000-2	09/03/2017	AUGUST/2017	18,040.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41281100002

BC11/500.2/960/0/31/08-21-2017/91

8,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142376512899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022500

14271100001

Date : 08-21-2017

BC11/500.2/970/0696490/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427110000-1

Collection Ref. Code : 1817-41-353-8

Customer Information----------

Name : VILLORIA,EDITH COL

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	297422SS6	Pole No	:	0696490
Serial No	:	44829513	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38758
Period From	:	07-16-2017	Prev Rdg	:	38637
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	608.35
Transmission Charge	0.3569/kWh	43.18
System Loss Charge	0.7265/kWh	87.91
Sub-Total		739.44
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.58
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.66
Transmission		0.42
System Loss		6.38
Distribution		42.15
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		173.85
CURRENT BILL - AUGUST 2017		1,276.09
TOTAL AMOUNT DUE		1,275.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,370.00

Your monthly electricity consumption chart

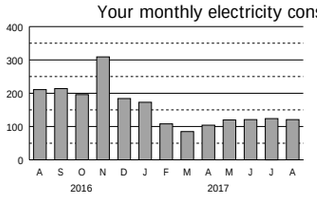

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.09		
Less : VAT	98.84		
Amount Net of VAT	1,177.25		
Less: BIR 2306	41.17		
BIR 2307	22.19	VATable Sales	1,102.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.01
Amount Due	1,113.89	VAT Zero Rated Sales	0.00
Add : VAT	98.84	VAT Amount	98.84
TOTAL AMOUNT DUE	1,212.73	TOTAL SALES	1,276.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/970/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142376512899

VILLORIA,EDITH COL
Premise Address: POB TALISAY
Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-353-8	1427110000-1	09/03/2017	AUGUST/2017	1,275.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14271100001

BC11/500.2/970/0/31/08-21-2017/91

8,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932183322942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032582

93271100005

Date : 08-21-2017

BC11/500.2/980/0696462/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327110000-5

Collection Ref. Code : 1817-41-338-4

Customer Information----------

Name : BAJAN,S DELA

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	288505SS6	Pole No	:	0696462
Serial No	:	25630140	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28071
Period From	:	07-16-2017	Prev Rdg	:	27924
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	739.07
Transmission Charge	0.3569/kWh	52.46
System Loss Charge	0.7265/kWh	106.80
Sub-Total		898.33
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.06
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		57.90
Transmission		0.50
System Loss		7.74
Distribution		51.07
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		211.06
CURRENT BILL - AUGUST 2017		1,549.06
TOTAL AMOUNT DUE		1,548.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,656.00

Your monthly electricity consumption chart

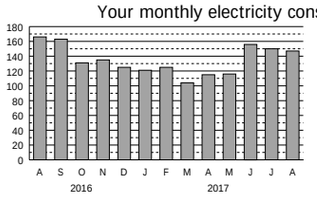

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.06		
Less : VAT	119.92		
Amount Net of VAT	1,429.14		
Less: BIR 2306	49.96		
BIR 2307	26.93	VATable Sales	1,338.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.14
Amount Due	1,352.25	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,472.17	TOTAL SALES	1,549.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/980/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932183322942

BAJAN,S DELA

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-338-4	9327110000-5	09/03/2017	AUGUST/2017	1,548.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93271100005

BC11/500.2/980/0/31/08-21-2017/91

8,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042925842935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022698

04271100002

Date : 08-21-2017

BC11/500.2/990/0696490/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427110000-2

Collection Ref. Code : 1817-41-344-9

Customer Information----------

Name : BACUS,ANATOLIA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	297410SS6	Pole No	:	0696490
Serial No	:	41023864	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11708
Period From	:	07-16-2017	Prev Rdg	:	11645
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.16
CURRENT BILL - AUGUST 2017		535.37
TOTAL AMOUNT DUE		535.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 560.00

Your monthly electricity consumption chart

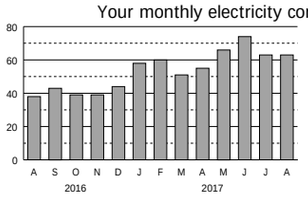

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.37		
Less : VAT	40.77		
Amount Net of VAT	494.60		
Less: BIR 2306	17.00		
BIR 2307	9.18	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.39
Amount Due	468.42	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	509.19	TOTAL SALES	535.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/990/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042925842935

BACUS,ANATOLIA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-344-9	0427110000-2	09/03/2017	AUGUST/2017	535.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04271100002

BC11/500.2/990/0/31/08-21-2017/91

8,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832807471880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032476

83271100006

Date : 08-21-2017

BC11/500.2/1000/0699550/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327110000-6

Collection Ref. Code : 1817-41-320-1

Customer Information----------

Name : SEGUERRA,INOCENTES

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	457243GS6	Pole No	:	0699550
Serial No	:	74655893	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28918
Period From	:	07-16-2017	Prev Rdg	:	28784
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		33.69
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		195.09
CURRENT BILL - AUGUST 2017		1,436.07
TOTAL AMOUNT DUE		1,434.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 1,045.00

Your monthly electricity consumption chart

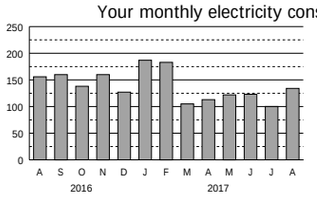

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.07		
Less : VAT	111.90		
Amount Net of VAT	1,324.17		
Less: BIR 2306	46.62		
BIR 2307	24.98	VATable Sales	1,240.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.19
Amount Due	1,252.57	VAT Zero Rated Sales	0.00
Add : VAT	111.90	VAT Amount	111.90
TOTAL AMOUNT DUE	1,364.47	TOTAL SALES	1,436.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1000/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832807471880

SEGUERRA,INOCENTES

Premise Address: POB TALISAY

Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-320-1	8327110000-6	09/03/2017	AUGUST/2017	1,434.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83271100006

BC11/500.2/1000/0/31/08-21-2017/91

8,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214115258710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024229

21437092774

Date : 08-21-2017

BC11/500.2/1010/0699564/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143709277-4

Collection Ref. Code : 1853-22-788-9

Customer Information----------

Name : GAMBOA,MELCHOR PALAPAR

Premise Address: 587 GENERAL LUNA STREET POBLACION
Billing Address: 587 GENERAL LUNA STREET POBLACION

TIN :

Metering Information----------

Meter No	:	540818 GS6	Pole No	:	0699564
Serial No	:	69408639	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11057
Period From	:	07-16-2017	Prev Rdg	:	10925
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1008	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		189.58
CURRENT BILL - AUGUST 2017		1,391.57
TOTAL AMOUNT DUE		1,383.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,020.00

Your monthly electricity consumption chart

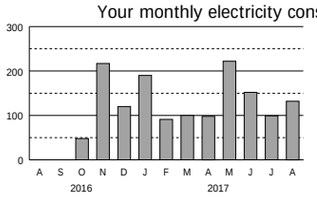

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.57		
Less : VAT	107.75		
Amount Net of VAT	1,283.82		
Less: BIR 2306	44.90		
BIR 2307	24.19	VATable Sales	1,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.83
Amount Due	1,214.73	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,322.48	TOTAL SALES	1,391.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1010/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214115258710

GAMBOA,MELCHOR PALAPAR
Premise Address: 587 GENERAL LUNA STREET POBLACION
Billing Address: 587 GENERAL LUNA STREET POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-788-9	2143709277-4	09/03/2017	AUGUST/2017	1,383.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21437092774 BC11/500.2/1010/0/31/08-21-2017/91 8,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442989592420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022286

44271100008

Date : 08-21-2017

BC11/500.2/1020/0699571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427110000-8

Collection Ref. Code : 1817-41-371-6

Customer Information----------

Name : CAMPO,EMERENCIANA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	223783WS6	Pole No	:	0699571
Serial No	:	47744583	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47724
Period From	:	07-16-2017	Prev Rdg	:	47543
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	910.01
Transmission Charge	0.3569/kWh	64.60
System Loss Charge	0.7265/kWh	131.50
Sub-Total		1,106.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.32
Government Charges		
Franchise Tax - Local		9.38
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.29
Transmission		0.62
System Loss		9.55
Distribution		62.75
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		259.74
CURRENT BILL - AUGUST 2017		1,906.07
TOTAL AMOUNT DUE		1,905.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,920.00

Your monthly electricity consumption chart

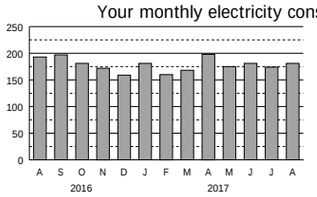

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.07		
Less : VAT	147.55		
Amount Net of VAT	1,758.52		
Less: BIR 2306	61.50		
BIR 2307	33.14	VATable Sales	1,646.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.19
Amount Due	1,663.88	VAT Zero Rated Sales	0.00
Add : VAT	147.55	VAT Amount	147.55
TOTAL AMOUNT DUE	1,811.43	TOTAL SALES	1,906.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1020/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442989592420

CAMPO,EMERENCIANA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-371-6	4427110000-8	09/03/2017	AUGUST/2017	1,905.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44271100008

BC11/500.2/1020/0/31/08-21-2017/91

8,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898622324984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031259

89852239717

Date : 08-21-2017

BC11/500.2/1060/0699571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985223971-7

Collection Ref. Code : 1849-97-026-2

Customer Information----------

Name : CEBALLOS,NATIVIDAD VILLAHERMOSA

Premise Address: 363 GEN. LUNA ST. POBLACION
Billing Address: 363 GEN. LUNA ST. POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1035323	Pole No	:	0699571
Serial No	:	121755264	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12516
Period From	:	07-16-2017	Prev Rdg	:	12178
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,699.36
Transmission Charge	0.3569/kWh	120.63
System Loss Charge	0.7265/kWh	245.56
Sub-Total		2,065.55
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		17.50
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.13
Transmission		1.16
System Loss		17.84
Distribution		116.65
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		484.49
CURRENT BILL - AUGUST 2017		3,554.50
TOTAL AMOUNT DUE		3,554.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,493.00

Your monthly electricity consumption chart

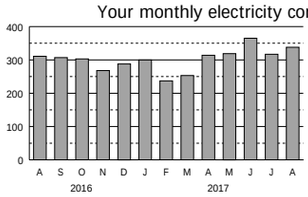

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.50		
Less : VAT	275.01		
Amount Net of VAT	3,279.49		
Less: BIR 2306	114.58		
BIR 2307	61.79	VATable Sales	3,070.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.48
Amount Due	3,103.12	VAT Zero Rated Sales	0.00
Add : VAT	275.01	VAT Amount	275.01
TOTAL AMOUNT DUE	3,378.13	TOTAL SALES	3,554.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1060/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898622324984

CEBALLOS,NATIVIDAD VILLAHERMOSA
Premise Address: 363 GEN. LUNA ST. POBLACION
Billing Address: 363 GEN. LUNA ST. POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-026-2	8985223971-7	09/03/2017	AUGUST/2017	3,554.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89852239717

BC11/500.2/1060/0/31/08-21-2017/91

8,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058625131139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028617

05806428875

Date : 08-21-2017

BC11/500.2/1070/0699571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580642887-5

Collection Ref. Code : 1851-92-335-7

Customer Information----------

Name : PAPAS,SHARON BALDERAS

Premise Address: 363 GENERAL LUNA STREET POBLACION
Billing Address: 363 GENERAL LUNA STREET POBLACION

TIN : 214-588-548-000

Metering Information----------

Meter No	:	534977 GS6	Pole No	:	0699571
Serial No	:	61687829	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35844
Period From	:	07-16-2017	Prev Rdg	:	35324
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	508	Billed kWh	:	520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,614.40
Transmission Charge	0.3569/kWh	185.59
System Loss Charge	0.7265/kWh	377.78
Sub-Total		3,177.77
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,384.00	107.68
Sub-Total		157.43
Government Charges		
Franchise Tax - Local		27.52
LFT Differential	0.0061/kWh	3.17
Value Added Tax		
Generation		204.80
Transmission		1.78
System Loss		27.44
Distribution		179.15
Others		22.57
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		758.62
CURRENT BILL - AUGUST 2017		5,586.70
TOTAL AMOUNT DUE		5,584.50

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 17, 2017 - 5,386.00

Your monthly electricity consumption chart

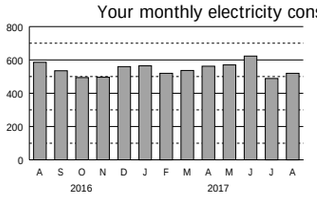

Avg Monthly Usage : 542.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,586.70		
Less : VAT	435.74		
Amount Net of VAT	5,150.96		
Less: BIR 2306	181.55		
BIR 2307	97.18	VATable Sales	4,828.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.88
Amount Due	4,872.23	VAT Zero Rated Sales	0.00
Add : VAT	435.74	VAT Amount	435.74
TOTAL AMOUNT DUE	5,307.97	TOTAL SALES	5,586.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1070/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058625131139

PAPAS,SHARON BALDERAS
Premise Address: 363 GENERAL LUNA STREET POBLACION
Billing Address: 363 GENERAL LUNA STREET POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-92-335-7	0580642887-5	09/03/2017	AUGUST/2017	5,584.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05806428875

BC11/500.2/1070/0/31/08-21-2017/91

8,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762232199596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030430

76271100000

Date : 08-21-2017

BC11/500.2/1080/0699606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627110000-0

Collection Ref. Code : 1817-41-677-4

Customer Information----------

Name : ROSALES,CONSTANCIA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	466910GS6	Pole No	:	0699606
Serial No	:	72215320	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17496
Period From	:	07-16-2017	Prev Rdg	:	17469
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.25
Transmission Charge	0.3569/kWh	9.60
System Loss Charge	0.7265/kWh	19.54
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	47.09
Supply Charge	0.4118/kWh	11.08
Metering Charge	0.6989/kWh	18.80
	5.00/month	5.00
Sub-Total		81.97
Others		
Subsidy on Lifeline Discount	-0.65 of 246.36	- 160.13
Sub-Total		- 160.13
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.60
Transmission		0.10
System Loss		1.41
Distribution		9.84
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.20
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.21
NPC Stranded Debts	0.0265/kWh	0.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.92
Sub-Total		23.50
CURRENT BILL - AUGUST 2017(ESTIMATE)		109.73
TOTAL AMOUNT DUE		109.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 110.00

Your monthly electricity consumption chart

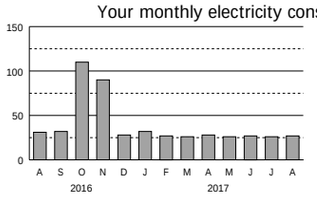

Avg Monthly Usage : 39.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.73		
Less : VAT	7.74		
Amount Net of VAT	101.99		
Less: BIR 2306	3.23		
BIR 2307	1.74	VATable Sales	86.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.76
Amount Due	97.02	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	104.76	TOTAL SALES	109.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1080/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762232199596

ROSALES,CONSTANCIA
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-677-4	7627110000-0	09/03/2017	AUGUST/2017	109.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76271100000 BC11/500.2/1080/0/31/08-21-2017/91 8,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272434217120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020943

27271100003

Date : 08-21-2017

BC11/500.2/1110/0721041/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727110000-3

Collection Ref. Code : 1817-41-743-6

Customer Information----------

Name : ALFANTA,ESTILITO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	31933FA33	Pole No	:	0721041
Serial No	:	959540	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9105
Period From	:	07-16-2017	Prev Rdg	:	8878
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,141.29
Transmission Charge	0.3569/kWh	81.02
System Loss Charge	0.7265/kWh	164.92
Sub-Total		1,387.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		12.04
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.40
Transmission		0.78
System Loss		11.98
Distribution		78.54
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		331.66
CURRENT BILL - AUGUST 2017		2,443.15
TOTAL AMOUNT DUE		2,442.24

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 2,402.00

Your monthly electricity consumption chart

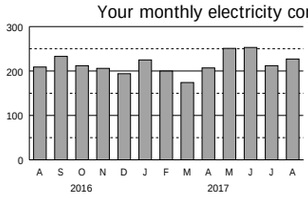

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.15		
Less : VAT	190.68		
Amount Net of VAT	2,252.47		
Less: BIR 2306	79.47		
BIR 2307	42.50	VATable Sales	2,111.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.98
Amount Due	2,130.50	VAT Zero Rated Sales	0.00
Add : VAT	190.68	VAT Amount	190.68
TOTAL AMOUNT DUE	2,321.18	TOTAL SALES	2,443.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1110/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272434217120

ALFANTA,ESTILITO
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-743-6	2727110000-3	09/03/2017	AUGUST/2017	2,442.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27271100003

BC11/500.2/1110/0/31/08-21-2017/91

8,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172264291296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021524

17271100004

Date : 08-21-2017

BC11/500.2/1130/0721020/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727110000-4

Collection Ref. Code : 1817-41-731-2

Customer Information----------

Name : HERNANDO,DOMINGO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019318	Pole No	:	0721020
Serial No	:	121752800	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5484
Period From	:	07-16-2017	Prev Rdg	:	5375
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.43
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		156.67
CURRENT BILL - AUGUST 2017		1,150.10
TOTAL AMOUNT DUE		1,130.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

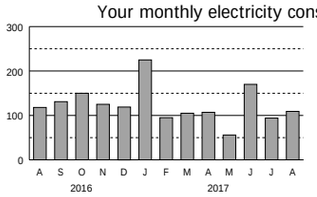

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.10		
Less : VAT	89.10		
Amount Net of VAT	1,061.00		
Less: BIR 2306	37.13		
BIR 2307	20.00	VATable Sales	993.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.57
Amount Due	1,003.87	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,092.97	TOTAL SALES	1,150.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1130/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172264291296

HERNANDO,DOMINGO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-731-2	1727110000-4	09/03/2017	AUGUST/2017	1,130.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17271100004

BC11/500.2/1130/0/31/08-21-2017/91

8,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740171588636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022042

74092100002

Date : 08-21-2017

BC11/500.2/1140/0721020/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409210000-2

Collection Ref. Code : 1825-27-308-1

Customer Information----------

Name : SISTERS OF ST JOHN THE BAPTIST

Premise Address: VILLE ST. JOHN SCHOOL P DEL ROSARIO POBLACION, TALISAY CITY

Billing Address: VILLE ST. JOHN SCHOOL P DEL ROSARIO POBLACION, TALISAY CITY

TIN : 003-502-150-000

Metering Information----------

Meter No	:	MTR1119683	Pole No	:	0721020
Serial No	:	84450419	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20518
Period From	:	07-16-2017	Prev Rdg	:	19388
No of Days	:	31	Diff Rdg	:	1130
Avg kWh/day	:	36.45	Registered	:	1130
Conn Load	:	16401	Billed kWh	:	1130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,681.30
Transmission Charge	0.6288/kWh	710.54
System Loss Charge	0.7117/kWh	804.22
Sub-Total		7,196.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,978.18
Supply Charge	0.4118/kWh	465.33
Metering Charge	0.6989/kWh	789.76
	5.00/month	5.00
Sub-Total		3,238.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	107.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Sub-Total		108.11
Government Charges		
Franchise Tax - Local		60.09
LFT Differential	0.0061/kWh	6.89
Value Added Tax		
Generation		445.05
Transmission		6.62
System Loss		55.85
Distribution		388.59
Others		21.01
Universal Charge		
Missionary Electrification	0.1561/kWh	176.39
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	218.99
NPC Stranded Debts	0.0265/kWh	29.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	206.79
Sub-Total		1,619.05
CURRENT BILL - AUGUST 2017		12,161.49
TOTAL AMOUNT DUE		12,161.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 11,000.11

Your monthly electricity consumption chart

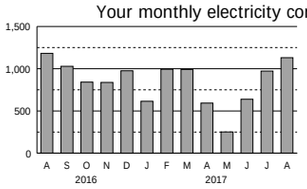

Avg Monthly Usage : 850.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,161.49		
Less : VAT	917.12		
Amount Net of VAT	11,244.37		
Less: BIR 2306	382.14		
BIR 2307	212.19	VATable Sales	10,542.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	701.93
Amount Due	10,650.04	VAT Zero Rated Sales	0.00
Add : VAT	917.12	VAT Amount	917.12
TOTAL AMOUNT DUE	11,567.16	TOTAL SALES	12,161.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1140/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740171588636

SISTERS OF ST JOHN THE BAPTIST

Premise Address: VILLE ST. JOHN SCHOOL P DEL ROSARIO POBLACION, TALISAY CITY

Billing Address: VILLE ST. JOHN SCHOOL P DEL ROSARIO POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-308-1	7409210000-2	09/03/2017	AUGUST/2017	12,161.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74092100002

BC11/500.2/1140/0/31/08-21-2017/91

8,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458261960629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028269

45831100008

Date : 08-21-2017

BC11/500.2/1170/0720231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583110000-8

Collection Ref. Code : 1825-96-773-3

Customer Information----------

Name : SEGUERRA,CHARITO A

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	370424GS6	Pole No	:	0720231
Serial No	:	2002108980	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10483
Period From	:	07-16-2017	Prev Rdg	:	10397
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	432.38
Transmission Charge	0.3569/kWh	30.69
System Loss Charge	0.7265/kWh	62.48
Sub-Total		525.55
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 776.62	- 77.66
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 61.33
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.86
Transmission		0.30
System Loss		4.55
Distribution		30.13
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		117.35
CURRENT BILL - AUGUST 2017		832.64
TOTAL AMOUNT DUE		832.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 817.00

Your monthly electricity consumption chart

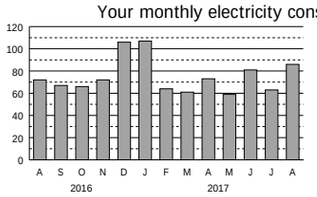

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.64		
Less : VAT	64.41		
Amount Net of VAT	768.23		
Less: BIR 2306	26.84		
BIR 2307	14.40	VATable Sales	715.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.94
Amount Due	726.99	VAT Zero Rated Sales	0.00
Add : VAT	64.41	VAT Amount	64.41
TOTAL AMOUNT DUE	791.40	TOTAL SALES	832.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1170/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458261960629

SEGUERRA,CHARITO A
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-773-3	4583110000-8	09/03/2017	AUGUST/2017	832.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45831100008

BC11/500.2/1170/0/31/08-21-2017/91

8,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310663625575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023662

31051100001

Date : 08-21-2017

BC11/500.2/1180/0720231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105110000-1

Collection Ref. Code : 1827-32-761-8

Customer Information----------

Name : HERNANDO,BENJAMIN R

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108779	Pole No	:	0720231
Serial No	:	129125288	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1841
Period From	:	07-16-2017	Prev Rdg	:	1753
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	979	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Sub-Total		- 79.46
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.92
CURRENT BILL - AUGUST 2017		833.03
TOTAL AMOUNT DUE		832.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 950.00

Your monthly electricity consumption chart

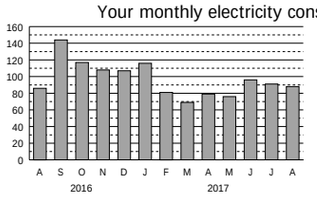

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.03		
Less : VAT	63.87		
Amount Net of VAT	769.16		
Less: BIR 2306	26.61		
BIR 2307	14.39	VATable Sales	715.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.05
Amount Due	728.16	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	792.03	TOTAL SALES	833.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1180/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310663625575

HERNANDO,BENJAMIN R

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-761-8	3105110000-1	09/03/2017	AUGUST/2017	832.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31051100001 BC11/500.2/1180/0/31/08-21-2017/91 8,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847590729350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024271

84797475856

Date : 08-21-2017

BC11/500.2/1190/0720231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479747585-6

Collection Ref. Code : 1853-83-635-4

Customer Information----------

Name : HERNANDO,RONALD RABAGO

Premise Address: BURGOS ST. POBLACION, TALISAY CITY

Billing Address: BURGOS ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	558998 GS6	Pole No	:	0720231
Serial No	:	23304287	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6399
Period From	:	07-16-2017	Prev Rdg	:	6300
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	597	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Sub-Total		- 44.66
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		136.84
CURRENT BILL - AUGUST 2017		985.44
TOTAL AMOUNT DUE		984.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,125.00

Your monthly electricity consumption chart

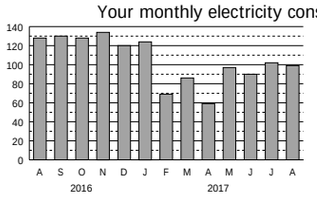

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.44		
Less : VAT	75.77		
Amount Net of VAT	909.67		
Less: BIR 2306	31.57		
BIR 2307	17.08	VATable Sales	848.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.07
Amount Due	861.02	VAT Zero Rated Sales	0.00
Add : VAT	75.77	VAT Amount	75.77
TOTAL AMOUNT DUE	936.79	TOTAL SALES	985.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1190/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847590729350

HERNANDO,RONALD RABAGO

Premise Address: BURGOS ST. POBLACION, TALISAY CITY

Billing Address: BURGOS ST. POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-635-4	8479747585-6	09/03/2017	AUGUST/2017	984.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84797475856 BC11/500.2/1190/0/31/08-21-2017/91 8,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726128926681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030065

72644100009

Date : 08-21-2017

BC11/500.2/1220/0721174/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264410000-9

Collection Ref. Code : 1843-85-776-6

Customer Information----------

Name : ROSALES,HAZZELET H

Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	456750GS6	Pole No	:	0721174
Serial No	:	52689605	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8653
Period From	:	07-16-2017	Prev Rdg	:	8513
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	703.88
Transmission Charge	0.3569/kWh	49.97
System Loss Charge	0.7265/kWh	101.71
Sub-Total		855.56
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.14
Transmission		0.48
System Loss		7.37
Distribution		48.67
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		201.01
CURRENT BILL - AUGUST 2017		1,475.54
TOTAL AMOUNT DUE		1,474.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,700.00

Your monthly electricity consumption chart

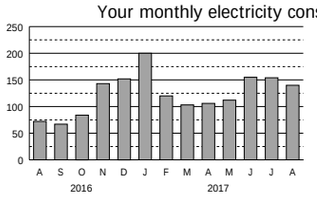

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.54		
Less : VAT	114.24		
Amount Net of VAT	1,361.30		
Less: BIR 2306	47.60		
BIR 2307	25.65	VATable Sales	1,274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.77
Amount Due	1,288.05	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,402.29	TOTAL SALES	1,475.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1220/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726128926681

ROSALES,HAZZELET H
Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-776-6	7264410000-9	09/03/2017	AUGUST/2017	1,474.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72644100009

BC11/500.2/1220/0/31/08-21-2017/91

8,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183000760300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026503

18374818856

Date : 08-21-2017

BC11/500.2/1260/0720224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837481885-6

Collection Ref. Code : 1857-21-431-5

Customer Information----------

Name : UMPAD,DANTE PASON

Premise Address: M1 BURGOS ST. POBLACION
Billing Address: M1 BURGOS ST. POBLACION

TIN :

Metering Information----------

Meter No	:	001461 EFS6	Pole No	:	0720224
Serial No	:	94724452	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14216
Period From	:	07-16-2017	Prev Rdg	:	14216
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1315	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 49.50	0.99
Sub-Total		0.99
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.75
CURRENT BILL - AUGUST 2017		6.74
TOTAL AMOUNT DUE		56.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 3, 2017 - 1,930.40

Your monthly electricity consumption chart

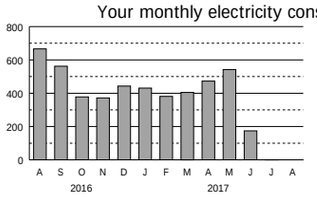

Avg Monthly Usage : 371.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.74		
Less : VAT	0.72		
Amount Net of VAT	6.02		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.60	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.32	TOTAL SALES	6.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1260/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183000760300

UMPAD,DANTE PASON
Premise Address: M1 BURGOS ST. POBLACION
Billing Address: M1 BURGOS ST. POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-431-5	1837481885-6	09/03/2017	AUGUST/2017	56.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18374818856

BC11/500.2/1260/0/31/08-21-2017/91

8,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771772613932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021331

77194650840

Date : 08-21-2017

BC11/500.2/1270/0720224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719465084-0

Collection Ref. Code : 1857-21-362-9

Customer Information----------

Name : UMPAD,DANTE PASON

Premise Address: M2 BURGOS ST. POBLACION
Billing Address: M2 BURGOS ST. POBLACION

TIN :

Metering Information----------

Meter No	:	001421 EFS6	Pole No	:	0720224
Serial No	:	92554300	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6129
Period From	:	07-16-2017	Prev Rdg	:	5945
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1315	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	925.10
Transmission Charge	0.3569/kWh	65.67
System Loss Charge	0.7265/kWh	133.68
Sub-Total		1,124.45
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.60
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.47
Transmission		0.63
System Loss		9.72
Distribution		63.78
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		264.04
CURRENT BILL - AUGUST 2017		1,937.57
TOTAL AMOUNT DUE		1,936.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,437.00

Your monthly electricity consumption chart

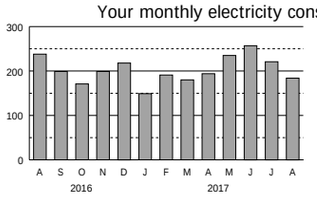

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.57		
Less : VAT	149.99		
Amount Net of VAT	1,787.58		
Less: BIR 2306	62.50		
BIR 2307	33.68	VATable Sales	1,673.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.05
Amount Due	1,691.40	VAT Zero Rated Sales	0.00
Add : VAT	149.99	VAT Amount	149.99
TOTAL AMOUNT DUE	1,841.39	TOTAL SALES	1,937.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1270/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771772613932

UMPAD,DANTE PASON
Premise Address: M2 BURGOS ST. POBLACION
Billing Address: M2 BURGOS ST. POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-362-9	7719465084-0	09/03/2017	AUGUST/2017	1,936.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77194650840

BC11/500.2/1270/0/31/08-21-2017/91

8,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622782586155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028619

62266782598

Date : 08-21-2017

BC11/500.2/1280/0720224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226678259-8

Collection Ref. Code : 1857-21-437-4

Customer Information----------

Name : UMPAD,DANTE PASON

Premise Address: M3 BURGOS ST. POBLACION
Billing Address: M3 BURGOS ST. POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1035280	Pole No	:	0720224
Serial No	:	121757878	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5431
Period From	:	07-16-2017	Prev Rdg	:	5285
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1315	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		7.76
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		213.82
CURRENT BILL - AUGUST 2017		1,576.02
TOTAL AMOUNT DUE		1,574.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,665.00

Your monthly electricity consumption chart

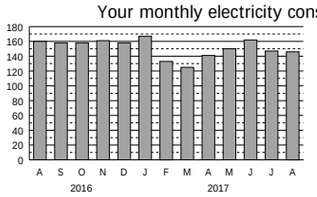

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.02		
Less : VAT	123.13		
Amount Net of VAT	1,452.89		
Less: BIR 2306	51.30		
BIR 2307	27.42	VATable Sales	1,362.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.69
Amount Due	1,374.17	VAT Zero Rated Sales	0.00
Add : VAT	123.13	VAT Amount	123.13
TOTAL AMOUNT DUE	1,497.30	TOTAL SALES	1,576.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1280/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622782586155

UMPAD,DANTE PASON
Premise Address: M3 BURGOS ST. POBLACION
Billing Address: M3 BURGOS ST. POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-437-4	6226678259-8	09/03/2017	AUGUST/2017	1,574.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62266782598

BC11/500.2/1280/0/31/08-21-2017/91

8,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548685669807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025002

54883100007

Date : 08-21-2017

BC11/500.2/1310/0720224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488310000-7

Collection Ref. Code : 1829-83-404-5

Customer Information----------

Name : BUCAO,BARRYMORE R

Premise Address: P BURGOS ST POBLACION TALISAY
Billing Address: P BURGOS ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050396	Pole No	:	0720224
Serial No	:	121745671	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8
Period From	:	07-16-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.76
TOTAL AMOUNT DUE		11.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 15, 2017 - 18.00

Your monthly electricity consumption chart

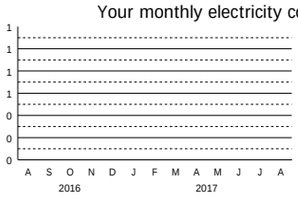

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1310/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548685669807

BUCAO,BARRYMORE R
Premise Address: P BURGOS ST POBLACION TALISAY
Billing Address: P BURGOS ST POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-404-5	5488310000-7	09/03/2017	AUGUST/2017	11.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54883100007

BC11/500.2/1310/0/31/08-21-2017/91

8,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272687200795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020974

27284100008

Date : 08-21-2017

BC11/500.2/1320/0720224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728410000-8

Collection Ref. Code : 1845-71-644-2

Customer Information----------

Name : CABANELEZ,RAMILO S

Premise Address: #648/ BURGOST ST. POBLACION TALISAY
Billing Address: #648/ BURGOST ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	486619GS6	Pole No	:	0720224
Serial No	:	53084383	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6300
Period From	:	07-16-2017	Prev Rdg	:	6210
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	220	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 63.41
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		122.86
CURRENT BILL - AUGUST 2017		871.96
TOTAL AMOUNT DUE		871.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 893.00

Your monthly electricity consumption chart

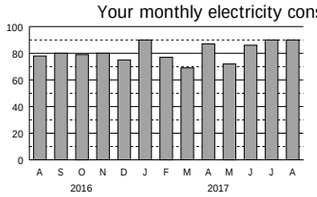

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.96		
Less : VAT	67.46		
Amount Net of VAT	804.50		
Less: BIR 2306	28.12		
BIR 2307	15.08	VATable Sales	749.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.40
Amount Due	761.30	VAT Zero Rated Sales	0.00
Add : VAT	67.46	VAT Amount	67.46
TOTAL AMOUNT DUE	828.76	TOTAL SALES	871.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1320/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272687200795

CABANELEZ,RAMILO S
Premise Address: #648/ BURGOST ST. POBLACION TALISAY
Billing Address: #648/ BURGOST ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-644-2	2728410000-8	09/03/2017	AUGUST/2017	871.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27284100008

BC11/500.2/1320/0/31/08-21-2017/91

8,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240302895692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021953

24014100002

Date : 08-21-2017

BC11/500.2/1390/0699606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401410000-2

Collection Ref. Code : 1843-26-341-6

Customer Information----------

Name : BACALAN,QUEEN M1 B

Premise Address: GENERAL LUNA ST. POBLACION TALISAY
Billing Address: GENERAL LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	282529SS6	Pole No	:	0699606
Serial No	:	41024851	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28454
Period From	:	07-16-2017	Prev Rdg	:	28202
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	1450	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,266.98
Transmission Charge	0.3569/kWh	89.94
System Loss Charge	0.7265/kWh	183.08
Sub-Total		1,540.00
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,751.00	55.02
Sub-Total		79.13
Government Charges		
Franchise Tax - Local		13.37
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.25
Transmission		0.86
System Loss		13.30
Distribution		87.12
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		368.33
CURRENT BILL - AUGUST 2017		2,713.50
TOTAL AMOUNT DUE		2,713.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,751.00

Your monthly electricity consumption chart

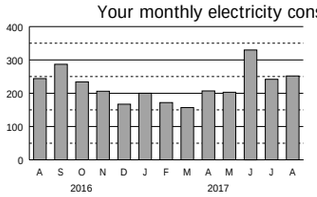

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.50		
Less : VAT	211.81		
Amount Net of VAT	2,501.69		
Less: BIR 2306	88.25		
BIR 2307	47.20	VATable Sales	2,345.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.52
Amount Due	2,366.24	VAT Zero Rated Sales	0.00
Add : VAT	211.81	VAT Amount	211.81
TOTAL AMOUNT DUE	2,578.05	TOTAL SALES	2,713.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1390/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240302895692

BACALAN,QUEEN M1 B
Premise Address: GENERAL LUNA ST. POBLACION TALISAY
Billing Address: GENERAL LUNA ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-26-341-6	2401410000-2	09/03/2017	AUGUST/2017	2,713.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24014100002

BC11/500.2/1390/0/31/08-21-2017/91

8,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772561431108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021464

77243100003

Date : 08-21-2017

BC11/500.2/1400/0699606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724310000-3

Collection Ref. Code : 1837-38-644-7

Customer Information----------

Name : BACALAN,MARGARITA B

Premise Address: DEL ROSARIO ST POBLACION TALISAY

Billing Address: DEL ROSARIO ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050364	Pole No	:	0699606
Serial No	:	125284253	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	343
Period From	:	07-16-2017	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 28.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 18, 2017 - 100.00

Your monthly electricity consumption chart

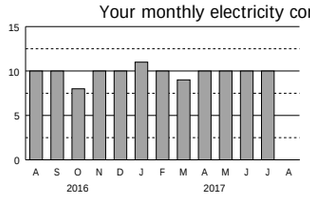

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1400/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772561431108

BACALAN,MARGARITA B

Premise Address: DEL ROSARIO ST POBLACION TALISAY

Billing Address: DEL ROSARIO ST POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-644-7	7724310000-3	09/03/2017	AUGUST/2017	- 28.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77243100003

BC11/500.2/1400/0/31/08-21-2017/91

8,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222164683801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027902

22271100004

Date : 08-21-2017

BC11/500.2/1420/0720210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227110000-4

Collection Ref. Code : 1817-41-158-6

Customer Information----------

Name : PLAZA,SABINA S

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	357988GS6	Pole No	:	0720210
Serial No	:	2002115098	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24765
Period From	:	07-16-2017	Prev Rdg	:	24584
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	910.01
Transmission Charge	0.3569/kWh	64.60
System Loss Charge	0.7265/kWh	131.50
Sub-Total		1,106.11
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		55.83
Government Charges		
Franchise Tax - Local		9.60
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.29
Transmission		0.62
System Loss		9.55
Distribution		62.75
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		264.60
CURRENT BILL - AUGUST 2017		1,949.44
TOTAL AMOUNT DUE		1,948.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,926.00

Your monthly electricity consumption chart

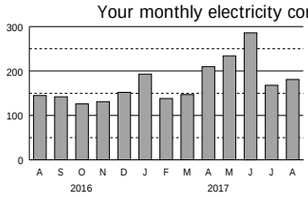

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.44		
Less : VAT	152.19		
Amount Net of VAT	1,797.25		
Less: BIR 2306	63.43		
BIR 2307	33.91	VATable Sales	1,684.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.41
Amount Due	1,699.91	VAT Zero Rated Sales	0.00
Add : VAT	152.19	VAT Amount	152.19
TOTAL AMOUNT DUE	1,852.10	TOTAL SALES	1,949.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1420/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222164683801

PLAZA,SABINA S

Premise Address: POB TALISAY

Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-158-6	2227110000-4	09/03/2017	AUGUST/2017	1,948.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22271100004

BC11/500.2/1420/0/31/08-21-2017/91

8,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343298405707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023384

34347709023

Date : 08-21-2017

BC11/500.2/1430/0720210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434770902-3

Collection Ref. Code : 1855-67-947-7

Customer Information----------

Name : BASILLOTE,CARLITA DELFINO

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2495 EVS6	Pole No	:	0720210
Serial No	:	02272615	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9563
Period From	:	07-16-2017	Prev Rdg	:	9086
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	372	Billed kWh	:	477

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,398.21
Transmission Charge	0.3569/kWh	170.24
System Loss Charge	0.7265/kWh	346.54
Sub-Total		2,914.99
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 11,002.00	220.04
Sub-Total		265.67
Government Charges		
Franchise Tax - Local		25.94
LFT Differential	0.0061/kWh	2.91
Value Added Tax		
Generation		187.87
Transmission		1.63
System Loss		25.17
Distribution		164.38
Others		35.34
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.29
Sub-Total		711.26
CURRENT BILL - AUGUST 2017		5,261.77
TOTAL AMOUNT DUE		5,261.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 11,002.00

Your monthly electricity consumption chart

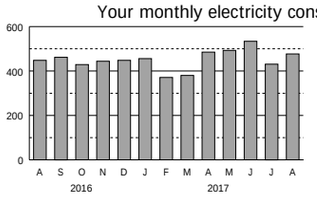

Avg Monthly Usage : 450.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,261.77		
Less : VAT	414.39		
Amount Net of VAT	4,847.38		
Less: BIR 2306	172.67		
BIR 2307	91.59	VATable Sales	4,550.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.87
Amount Due	4,583.12	VAT Zero Rated Sales	0.00
Add : VAT	414.39	VAT Amount	414.39
TOTAL AMOUNT DUE	4,997.51	TOTAL SALES	5,261.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1430/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343298405707

BASILLOTE,CARLITA DELFINO

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-947-7	3434770902-3	09/03/2017	AUGUST/2017	5,261.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34347709023

BC11/500.2/1430/0/31/08-21-2017/91

8,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122472297284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028548

12271100005

Date : 08-21-2017

BC11/500.2/1440/0720210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227110000-5

Collection Ref. Code : 1817-41-152-7

Customer Information----------

Name : CABANIG,EMILIANO ECHAVEZ

Premise Address: 646 BURGOS ST. POBLACION, TALISAY CITY

Billing Address: 646 BURGOS ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097282	Pole No	:	0720210
Serial No	:	40050539	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5097
Period From	:	07-16-2017	Prev Rdg	:	4863
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	240	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,176.48
Transmission Charge	0.3569/kWh	83.51
System Loss Charge	0.7265/kWh	170.00
Sub-Total		1,429.99
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		12.12
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.16
Transmission		0.80
System Loss		12.35
Distribution		80.94
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		335.60
CURRENT BILL - AUGUST 2017		2,462.52
TOTAL AMOUNT DUE		2,462.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,216.00

Your monthly electricity consumption chart

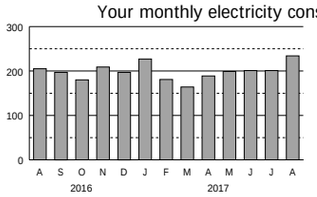

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.52		
Less : VAT	190.56		
Amount Net of VAT	2,271.96		
Less: BIR 2306	79.39		
BIR 2307	42.81	VATable Sales	2,126.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.04
Amount Due	2,149.76	VAT Zero Rated Sales	0.00
Add : VAT	190.56	VAT Amount	190.56
TOTAL AMOUNT DUE	2,340.32	TOTAL SALES	2,462.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1440/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122472297284

CABANIG,EMILIANO ECHAVEZ

Premise Address: 646 BURGOS ST. POBLACION, TALISAY CITY

Billing Address: 646 BURGOS ST. POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-152-7	1227110000-5	09/03/2017	AUGUST/2017	2,462.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12271100005

BC11/500.2/1440/0/31/08-21-2017/91

8,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315157649569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026029

31534100008

Date : 08-21-2017

BC11/500.2/1450/0720196/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153410000-8

Collection Ref. Code : 1831-65-362-1

Customer Information----------

Name : YU,ROMEO G

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	313017GS6	Pole No	:	0720196
Serial No	:	43426729	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	71191
Period From	:	07-16-2017	Prev Rdg	:	70914
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	650	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,392.67
Transmission Charge	0.3569/kWh	98.86
System Loss Charge	0.7265/kWh	201.24
Sub-Total		1,692.77
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,152.00	63.04
Sub-Total		89.54
Government Charges		
Franchise Tax - Local		14.71
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.10
Transmission		0.95
System Loss		14.62
Distribution		95.71
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		405.13
CURRENT BILL - AUGUST 2017		2,985.03
TOTAL AMOUNT DUE		2,984.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 3,153.00

Your monthly electricity consumption chart

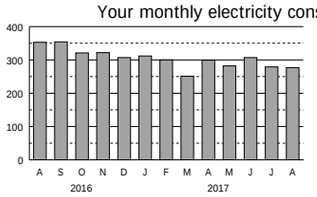

Avg Monthly Usage : 304.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.03		
Less : VAT	233.09		
Amount Net of VAT	2,751.94		
Less: BIR 2306	97.12		
BIR 2307	51.93	VATable Sales	2,579.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.04
Amount Due	2,602.89	VAT Zero Rated Sales	0.00
Add : VAT	233.09	VAT Amount	233.09
TOTAL AMOUNT DUE	2,835.98	TOTAL SALES	2,985.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1450/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315157649569

YU,ROMEO G

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-362-1	3153410000-8	09/03/2017	AUGUST/2017	2,984.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31534100008

BC11/500.2/1450/0/31/08-21-2017/91

8,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388001805485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027720

38851100008

Date : 08-21-2017

BC11/500.2/1470/0720196/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885110000-8

Collection Ref. Code : 1815-80-896-9

Customer Information----------

Name : NEBRIA,CRISTINA R

Premise Address: BURGOS ST POBLACION TALISAY
Billing Address: BURGOS ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	341182GS6	Pole No	:	0720196
Serial No	:	46181564	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28215
Period From	:	07-16-2017	Prev Rdg	:	28083
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	300	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		193.14
CURRENT BILL - AUGUST 2017		1,423.23
TOTAL AMOUNT DUE		1,422.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,406.00

Your monthly electricity consumption chart

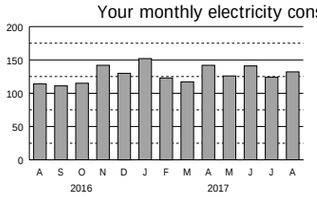

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.23		
Less : VAT	111.15		
Amount Net of VAT	1,312.08		
Less: BIR 2306	46.31		
BIR 2307	24.76	VATable Sales	1,230.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.99
Amount Due	1,241.01	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,352.16	TOTAL SALES	1,423.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1470/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388001805485

NEBRIA,CRISTINA R
Premise Address: BURGOS ST POBLACION TALISAY
Billing Address: BURGOS ST POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-80-896-9	3885110000-8	09/03/2017	AUGUST/2017	1,422.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38851100008

BC11/500.2/1470/0/31/08-21-2017/91

8,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572228657775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021458

57243100005

Date : 08-21-2017

BC11/500.2/1480/0720196/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724310000-5

Collection Ref. Code : 1837-38-521-1

Customer Information----------

Name : RESUENA,XERXES F TM

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	147875DS6	Pole No	:	0720196
Serial No	:	13681749	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49393
Period From	:	07-16-2017	Prev Rdg	:	49143
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	50	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,256.93
Transmission Charge	0.3569/kWh	89.23
System Loss Charge	0.7265/kWh	181.63
Sub-Total		1,527.79
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		12.95
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		98.46
Transmission		0.85
System Loss		13.20
Distribution		86.44
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		358.54
CURRENT BILL - AUGUST 2017		2,630.58
TOTAL AMOUNT DUE		2,630.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,580.00

Your monthly electricity consumption chart

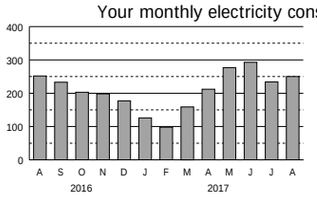

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.58		
Less : VAT	203.56		
Amount Net of VAT	2,427.02		
Less: BIR 2306	84.82		
BIR 2307	45.73	VATable Sales	2,272.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.98
Amount Due	2,296.47	VAT Zero Rated Sales	0.00
Add : VAT	203.56	VAT Amount	203.56
TOTAL AMOUNT DUE	2,500.03	TOTAL SALES	2,630.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1480/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572228657775

RESUENA,XERXES F TM
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-521-1	5724310000-5	09/03/2017	AUGUST/2017	2,630.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57243100005

BC11/500.2/1480/0/31/08-21-2017/91

8,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512166261272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024732

51271100003

Date : 08-21-2017

BC11/500.2/1560/0720161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127110000-3

Collection Ref. Code : 1817-41-053-9

Customer Information----------

Name : RUSUENA,ROGELIO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	183249DS6	Pole No	:	0720161
Serial No	:	11995596	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39014
Period From	:	07-16-2017	Prev Rdg	:	38919
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 22.94
Government Charges		
Franchise Tax - Local		4.76
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		133.85
CURRENT BILL - AUGUST 2017		968.30
TOTAL AMOUNT DUE		964.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 1,000.00

Your monthly electricity consumption chart

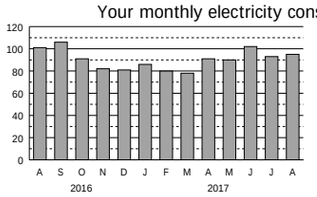

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.30		
Less : VAT	75.12		
Amount Net of VAT	893.18		
Less: BIR 2306	31.31		
BIR 2307	16.80	VATable Sales	834.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.73
Amount Due	845.07	VAT Zero Rated Sales	0.00
Add : VAT	75.12	VAT Amount	75.12
TOTAL AMOUNT DUE	920.19	TOTAL SALES	968.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1560/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512166261272

RUSUENA,ROGELIO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-053-9	5127110000-3	09/03/2017	AUGUST/2017	964.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51271100003

BC11/500.2/1560/0/31/08-21-2017/91

8,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956443623130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029376

95691100002

Date : 08-21-2017

BC11/500.2/1610/0720133/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569110000-2

Collection Ref. Code : 1839-67-311-7

Customer Information----------

Name : UMALI,JANELYN M

Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	426425GS6	Pole No	:	0720133
Serial No	:	60645997	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45121
Period From	:	07-16-2017	Prev Rdg	:	43786
No of Days	:	31	Diff Rdg	:	1335
Avg kWh/day	:	43.07	Registered	:	1335
Conn Load	:	2469	Billed kWh	:	1335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,711.98
Transmission Charge	0.3569/kWh	476.46
System Loss Charge	0.7265/kWh	969.88
Sub-Total		8,158.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,337.05
Supply Charge	0.4118/kWh	549.75
Metering Charge	0.6989/kWh	933.03
	5.00/month	5.00
Sub-Total		3,824.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	127.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Sub-Total		127.71
Government Charges		
Franchise Tax - Local		69.03
LFT Differential	0.0061/kWh	8.14
Value Added Tax		
Generation		525.79
Transmission		4.57
System Loss		70.45
Distribution		458.98
Others		24.59
Universal Charge		
Missionary Electrification	0.1561/kWh	208.39
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	258.72
NPC Stranded Debts	0.0265/kWh	35.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	244.31
Sub-Total		1,911.69
CURRENT BILL - AUGUST 2017		14,022.55
TOTAL AMOUNT DUE		14,022.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 12,479.54

Your monthly electricity consumption chart

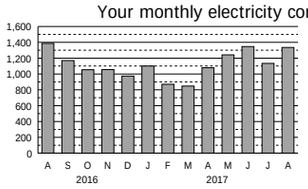

Avg Monthly Usage : 1,122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,022.55		
Less : VAT	1,084.38		
Amount Net of VAT	12,938.17		
Less: BIR 2306	451.83		
BIR 2307	243.76	VATable Sales	12,110.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	827.31
Amount Due	12,242.58	VAT Zero Rated Sales	0.00
Add : VAT	1,084.38	VAT Amount	1,084.38
TOTAL AMOUNT DUE	13,326.96	TOTAL SALES	14,022.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1610/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956443623130

UMALI,JANELYN M
Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-67-311-7	9569110000-2	09/03/2017	AUGUST/2017	14,022.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95691100002

BC11/500.2/1610/0/31/08-21-2017/91

8,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104663202272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020392

10434100003

Date : 08-21-2017

BC11/500.2/1620/0720133/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043410000-3

Collection Ref. Code : 1843-63-479-1

Customer Information----------

Name : UMALI,JANELYN M

Premise Address: BURGOS ST. POBLACION TALISAY

Billing Address: BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039616	Pole No	:	0720133
Serial No	:	126811807	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34245
Period From	:	07-16-2017	Prev Rdg	:	32134
No of Days	:	31	Diff Rdg	:	2111
Avg kWh/day	:	68.10	Registered	:	2111
Conn Load	:	431	Billed kWh	:	2111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10,613.47
Transmission Charge	0.3569/kWh	753.42
System Loss Charge	0.7265/kWh	1,533.64
Sub-Total		12,900.53
Distribution Charges		
Distribution Charge	1.7506/kWh	3,695.52
Supply Charge	0.4118/kWh	869.31
Metering Charge	0.6989/kWh	1,475.38
	5.00/month	5.00
Sub-Total		6,045.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	201.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.35
Sub-Total		201.95
Government Charges		
Franchise Tax - Local		109.14
LFT Differential	0.0061/kWh	12.88
Value Added Tax		
Generation		831.43
Transmission		7.22
System Loss		111.40
Distribution		725.43
Others		38.88
Universal Charge		
Missionary Electrification	0.1561/kWh	329.53
Environmental Charge	0.0025/kWh	5.28
NPC Stranded Contract Costs	0.1938/kWh	409.11
NPC Stranded Debts	0.0265/kWh	55.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	386.31
Sub-Total		3,022.55
CURRENT BILL - AUGUST 2017		22,170.24
TOTAL AMOUNT DUE		22,170.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 19,992.47

Your monthly electricity consumption chart

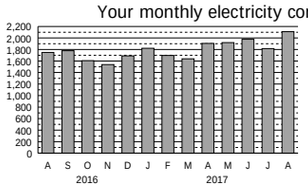

Avg Monthly Usage : 1,788.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,170.24		
Less : VAT	1,714.36		
Amount Net of VAT	20,455.88		
Less: BIR 2306	714.31		
BIR 2307	385.39	VATable Sales	19,147.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,308.19
Amount Due	19,356.18	VAT Zero Rated Sales	0.00
Add : VAT	1,714.36	VAT Amount	1,714.36
TOTAL AMOUNT DUE	21,070.54	TOTAL SALES	22,170.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1620/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104663202272

UMALI,JANELYN M

Premise Address: BURGOS ST. POBLACION TALISAY

Billing Address: BURGOS ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-479-1	1043410000-3	09/03/2017	AUGUST/2017	22,170.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10434100003

BC11/500.2/1620/0/31/08-21-2017/91

8,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796992024381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032033

79631100009

Date : 08-21-2017

BC11/500.2/1630/0720140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963110000-9

Collection Ref. Code : 1813-65-602-9

Customer Information----------

Name : DEIPARINE,JULIETA M.

Premise Address: BURGOS ST DUMLOG TALISAY
Billing Address: BURGOS ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	550334 GS6	Pole No	:	0720140
Serial No	:	59314984	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8616
Period From	:	07-16-2017	Prev Rdg	:	8340
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	120	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,387.65
Transmission Charge	0.3569/kWh	98.50
System Loss Charge	0.7265/kWh	200.51
Sub-Total		1,686.66
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.41
Government Charges		
Franchise Tax - Local		14.29
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.71
Transmission		0.95
System Loss		14.58
Distribution		95.37
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		395.76
CURRENT BILL - AUGUST 2017		2,903.56
TOTAL AMOUNT DUE		2,858.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 4,950.00

Your monthly electricity consumption chart

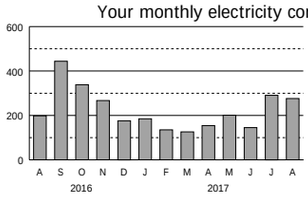

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.56		
Less : VAT	224.70		
Amount Net of VAT	2,678.86		
Less: BIR 2306	93.63		
BIR 2307	50.48	VATable Sales	2,507.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.06
Amount Due	2,534.75	VAT Zero Rated Sales	0.00
Add : VAT	224.70	VAT Amount	224.70
TOTAL AMOUNT DUE	2,759.45	TOTAL SALES	2,903.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1630/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796992024381

DEIPARINE,JULIETA M.
Premise Address: BURGOS ST DUMLOG TALISAY
Billing Address: BURGOS ST DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-65-602-9	7963110000-9	09/03/2017	AUGUST/2017	2,858.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79631100009

BC11/500.2/1630/0/31/08-21-2017/91

8,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312815646467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025018

31271100005

Date : 08-21-2017

BC11/500.2/1640/0720091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127110000-5

Collection Ref. Code : 1817-41-029-6

Customer Information----------

Name : DEIPARINE,INOCENCIA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	163445WS6	Pole No	:	0720091
Serial No	:	47827776	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	92087
Period From	:	07-16-2017	Prev Rdg	:	91863
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,126.20
Transmission Charge	0.3569/kWh	79.95
System Loss Charge	0.7265/kWh	162.74
Sub-Total		1,368.89
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		21.43
Government Charges		
Franchise Tax - Local		11.61
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.23
Transmission		0.77
System Loss		11.83
Distribution		77.51
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		321.31
CURRENT BILL - AUGUST 2017		2,357.55
TOTAL AMOUNT DUE		2,356.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,498.00

Your monthly electricity consumption chart

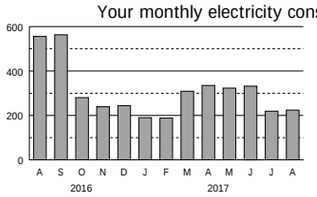

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.55		
Less : VAT	182.47		
Amount Net of VAT	2,175.08		
Less: BIR 2306	76.04		
BIR 2307	40.98	VATable Sales	2,036.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.84
Amount Due	2,058.06	VAT Zero Rated Sales	0.00
Add : VAT	182.47	VAT Amount	182.47
TOTAL AMOUNT DUE	2,240.53	TOTAL SALES	2,357.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1640/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312815646467

DEIPARINE,INOCENCIA
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-029-6	3127110000-5	09/03/2017	AUGUST/2017	2,356.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31271100005

BC11/500.2/1640/0/31/08-21-2017/91

8,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112012474768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023827

11271100007

Date : 08-21-2017

BC11/500.2/1670/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127110000-7

Collection Ref. Code : 1817-41-011-3

Customer Information----------

Name : ENJAMBRE,ALBERTA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	204105WS6	Pole No	:	0720070
Serial No	:	42931909	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19442
Period From	:	07-16-2017	Prev Rdg	:	19379
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 104.59
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.35
CURRENT BILL - AUGUST 2017		546.02
TOTAL AMOUNT DUE		545.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 473.00

Your monthly electricity consumption chart

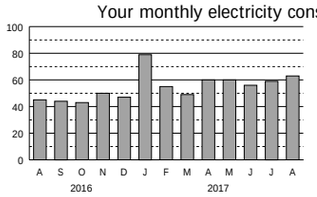

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.02		
Less : VAT	41.91		
Amount Net of VAT	504.11		
Less: BIR 2306	17.47		
BIR 2307	9.37	VATable Sales	465.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.44
Amount Due	477.27	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	519.18	TOTAL SALES	546.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1670/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112012474768

ENJAMBRE,ALBERTA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-011-3	1127110000-7	09/03/2017	AUGUST/2017	545.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11271100007

BC11/500.2/1670/0/31/08-21-2017/91

8,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802822265177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020018

80271100002

Date : 08-21-2017

BC11/500.2/1720/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027110000-2

Collection Ref. Code : 1817-40-974-3

Customer Information----------

Name : CABANIG,ISABEL E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	349288GS6	Pole No	:	0720070
Serial No	:	46546269	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33030
Period From	:	07-16-2017	Prev Rdg	:	32855
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	879.85
Transmission Charge	0.3569/kWh	62.46
System Loss Charge	0.7265/kWh	127.14
Sub-Total		1,069.45
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		68.92
Transmission		0.60
System Loss		9.23
Distribution		60.69
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		251.16
CURRENT BILL - AUGUST 2017		1,843.09
TOTAL AMOUNT DUE		1,833.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,180.00

Your monthly electricity consumption chart

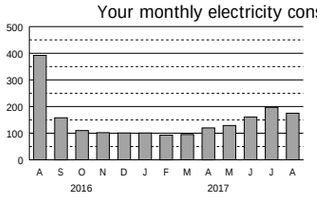

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.09		
Less : VAT	142.67		
Amount Net of VAT	1,700.42		
Less: BIR 2306	59.45		
BIR 2307	32.04	VATable Sales	1,591.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.49
Amount Due	1,608.93	VAT Zero Rated Sales	0.00
Add : VAT	142.67	VAT Amount	142.67
TOTAL AMOUNT DUE	1,751.60	TOTAL SALES	1,843.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1720/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802822265177

CABANIG,ISABEL E
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-974-3	8027110000-2	09/03/2017	AUGUST/2017	1,833.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80271100002

BC11/500.2/1720/0/31/08-21-2017/91

8,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118828645288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026438

11802100005

Date : 08-21-2017

BC11/500.2/1730/0720091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180210000-5

Collection Ref. Code : 1819-50-599-5

Customer Information----------

Name : STA. CRUZ CHAPEL SAN FERNANDO CHAPEL

Premise Address: DUMLOG TALISAY C/O FLOREBEL R. BASCON

Billing Address: DUMLOG TALISAY C/O FLOREBEL R. BASCON

TIN :

Metering Information----------

Meter No	:	MTR1134291	Pole No	:	0720091
Serial No	:	40076004	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	162
Period From	:	07-16-2017	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	475	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.6288/kWh	6.29
System Loss Charge	0.7117/kWh	7.12
Sub-Total		63.69
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.96
Sub-Total		0.96
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.06
System Loss		0.49
Distribution		4.03
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		14.97
CURRENT BILL - AUGUST 2017		113.24
TOTAL AMOUNT DUE		112.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 24, 2017 - 600.00

Your monthly electricity consumption chart

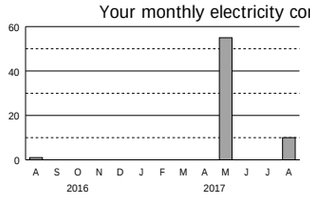

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.24		
Less : VAT	8.72		
Amount Net of VAT	104.52		
Less: BIR 2306	3.63		
BIR 2307	1.98	VATable Sales	98.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	98.91	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	107.63	TOTAL SALES	113.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1730/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118828645288

STA. CRUZ CHAPEL SAN FERNANDO CHAPEL

Premise Address: DUMLOG TALISAY C/O FLOREBEL R. BASCON

Billing Address: DUMLOG TALISAY C/O FLOREBEL R. BASCON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-50-599-5	1180210000-5	09/03/2017	AUGUST/2017	112.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11802100005

BC11/500.2/1730/0/31/08-21-2017/91

8,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636706659309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020501

63673100002

Date : 08-21-2017

BC11/500.2/1750/0720126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367310000-2

Collection Ref. Code : 1829-64-221-9

Customer Information----------

Name : ENJAMBRE,IGNACIO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	204370WS6	Pole No	:	0720126
Serial No	:	43224938	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	87366
Period From	:	07-16-2017	Prev Rdg	:	87026
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	450	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,709.42
Transmission Charge	0.3569/kWh	121.35
System Loss Charge	0.7265/kWh	247.01
Sub-Total		2,077.78
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,552.00	71.04
Sub-Total		103.57
Government Charges		
Franchise Tax - Local		18.01
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		133.90
Transmission		1.16
System Loss		17.95
Distribution		117.34
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		496.31
CURRENT BILL - AUGUST 2017		3,655.50
TOTAL AMOUNT DUE		3,655.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 3,551.99

Your monthly electricity consumption chart

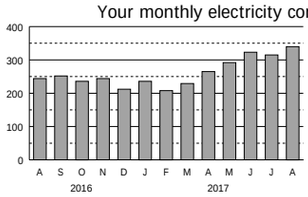

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.50		
Less : VAT	285.19		
Amount Net of VAT	3,370.31		
Less: BIR 2306	118.83		
BIR 2307	63.59	VATable Sales	3,159.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.12
Amount Due	3,187.89	VAT Zero Rated Sales	0.00
Add : VAT	285.19	VAT Amount	285.19
TOTAL AMOUNT DUE	3,473.08	TOTAL SALES	3,655.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1750/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636706659309

ENJAMBRE,IGNACIO
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-64-221-9	6367310000-2	09/03/2017	AUGUST/2017	3,655.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63673100002

BC11/500.2/1750/0/31/08-21-2017/91

8,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290881657023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029575

29074883082

Date : 08-21-2017

BC11/500.2/1760/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907488308-2

Collection Ref. Code : 1851-65-296-5

Customer Information----------

Name : CABANIG,LAURENCE DALE ENJAMBRE

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	527187 GS6	Pole No	:	0720105
Serial No	:	60102479	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3170
Period From	:	07-16-2017	Prev Rdg	:	3122
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.13
CURRENT BILL - AUGUST 2017		313.54
TOTAL AMOUNT DUE		312.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 294.00

Your monthly electricity consumption chart

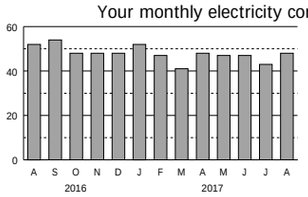

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.54		
Less : VAT	23.39		
Amount Net of VAT	290.15		
Less: BIR 2306	9.74		
BIR 2307	5.26	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	275.15	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	298.54	TOTAL SALES	313.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1760/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290881657023

CABANIG,LAURENCE DALE ENJAMBRE
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-296-5	2907488308-2	09/03/2017	AUGUST/2017	312.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29074883082

BC11/500.2/1760/0/31/08-21-2017/91

8,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551894906315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026035

55141316590

Date : 08-21-2017

BC11/500.2/1770/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514131659-0

Collection Ref. Code : 1861-61-551-5

Customer Information----------

Name : ENJAMBRE,IGNACIO GONZAGA

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004126	Pole No	:	0720105
Serial No	:	40013923	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2926
Period From	:	07-16-2017	Prev Rdg	:	2731
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	980.40
Transmission Charge	0.3569/kWh	69.60
System Loss Charge	0.7265/kWh	141.67
Sub-Total		1,191.67
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.65
Government Charges		
Franchise Tax - Local		10.11
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		76.80
Transmission		0.67
System Loss		10.29
Distribution		67.56
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		279.79
CURRENT BILL - AUGUST 2017		2,053.07
TOTAL AMOUNT DUE		2,052.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,887.00

Your monthly electricity consumption chart

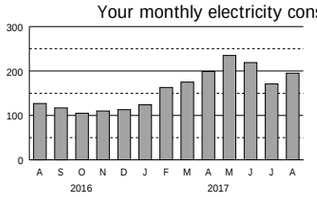

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.07		
Less : VAT	158.91		
Amount Net of VAT	1,894.16		
Less: BIR 2306	66.22		
BIR 2307	35.69	VATable Sales	1,773.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.88
Amount Due	1,792.25	VAT Zero Rated Sales	0.00
Add : VAT	158.91	VAT Amount	158.91
TOTAL AMOUNT DUE	1,951.16	TOTAL SALES	2,053.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1770/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551894906315

ENJAMBRE,IGNACIO GONZAGA
Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-551-5	5514131659-0	09/03/2017	AUGUST/2017	2,052.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55141316590

BC11/500.2/1770/0/31/08-21-2017/91

8,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628584126232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030803

62821100005

Date : 08-21-2017

BC11/500.2/1810/0720091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282110000-5

Collection Ref. Code : 1825-76-179-5

Customer Information----------

Name : DEIPARINE,NORMA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	487128GS6	Pole No	:	0720091
Serial No	:	71084191	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11754
Period From	:	07-16-2017	Prev Rdg	:	11612
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	670	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	713.93
Transmission Charge	0.3569/kWh	50.68
System Loss Charge	0.7265/kWh	103.16
Sub-Total		867.77
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		55.93
Transmission		0.49
System Loss		7.48
Distribution		49.36
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		203.91
CURRENT BILL - AUGUST 2017		1,496.57
TOTAL AMOUNT DUE		1,496.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,995.81

Your monthly electricity consumption chart

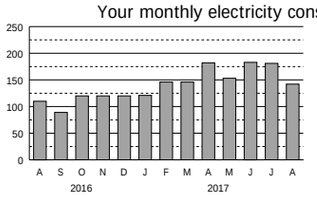

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.57		
Less : VAT	115.88		
Amount Net of VAT	1,380.69		
Less: BIR 2306	48.29		
BIR 2307	26.02	VATable Sales	1,292.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.03
Amount Due	1,306.38	VAT Zero Rated Sales	0.00
Add : VAT	115.88	VAT Amount	115.88
TOTAL AMOUNT DUE	1,422.26	TOTAL SALES	1,496.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1810/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628584126232

DEIPARINE,NORMA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-76-179-5	6282110000-5	09/03/2017	AUGUST/2017	1,496.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62821100005

BC11/500.2/1810/0/31/08-21-2017/91

8,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205200679695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020342

20581694120

Date : 08-21-2017

BC11/500.2/1820/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058169412-0

Collection Ref. Code : 1853-56-404-4

Customer Information----------

Name : DEIPARINE,NORMA ENJAMBRE

Premise Address: BURGOS STREET POBLACION, TALISAY CITY

Billing Address: BURGOS STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003619	Pole No	:	0720112
Serial No	:	121573029	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	326
Period From	:	07-16-2017	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	122	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
TOTAL AMOUNT DUE		- 56.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 24, 2014 - 100.00

Your monthly electricity consumption chart

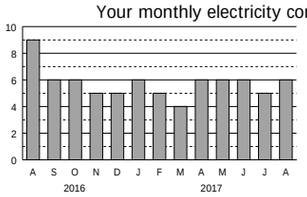

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1820/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205200679695

DEIPARINE,NORMA ENJAMBRE

Premise Address: BURGOS STREET POBLACION, TALISAY CITY

Billing Address: BURGOS STREET POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-404-4	2058169412-0	09/03/2017	AUGUST/2017	- 56.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20581694120

BC11/500.2/1820/0/31/08-21-2017/91

8,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898283633165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031318

89866703542

Date : 08-21-2017

BC11/500.2/1830/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986670354-2

Collection Ref. Code : 1859-16-650-4

Customer Information----------

Name : RAFOLS,CHESTER BORDEN

Premise Address: BURGOS STREET POBLACION, TALISAY CITY

Billing Address: BURGOS STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003620	Pole No	:	0720112
Serial No	:	121573100	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7805
Period From	:	07-16-2017	Prev Rdg	:	7591
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	244	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,075.93
Transmission Charge	0.3569/kWh	76.38
System Loss Charge	0.7265/kWh	155.47
Sub-Total		1,307.78
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.48
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.28
Transmission		0.73
System Loss		11.30
Distribution		74.08
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		306.98
CURRENT BILL - AUGUST 2017		2,252.56
TOTAL AMOUNT DUE		2,252.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 203.00

Your monthly electricity consumption chart

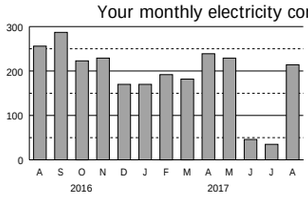

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.56		
Less : VAT	174.34		
Amount Net of VAT	2,078.22		
Less: BIR 2306	72.66		
BIR 2307	39.16	VATable Sales	1,945.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.64
Amount Due	1,966.40	VAT Zero Rated Sales	0.00
Add : VAT	174.34	VAT Amount	174.34
TOTAL AMOUNT DUE	2,140.74	TOTAL SALES	2,252.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1830/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898283633165

RAFOLS,CHESTER BORDEN

Premise Address: BURGOS STREET POBLACION, TALISAY CITY

Billing Address: BURGOS STREET POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-16-650-4	8986670354-2	09/03/2017	AUGUST/2017	2,252.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89866703542

BC11/500.2/1830/0/31/08-21-2017/91

8,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671593266341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021422

67163805335

Date : 08-21-2017

BC11/500.2/1835/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716380533-5

Collection Ref. Code : 1859-36-686-4

Customer Information----------

Name : OBEDA,JAMES VALE ESPINOSA

Premise Address: P. BURGOS STREET POBLACION, TALISAY CITY
Billing Address: P. BURGOS STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011816	Pole No	:	0720112
Serial No	:	83350271	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3766
Period From	:	07-16-2017	Prev Rdg	:	3667
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	545	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 21.34
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		139.78
CURRENT BILL - AUGUST 2017		1,011.70
TOTAL AMOUNT DUE		1,011.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,165.76

Your monthly electricity consumption chart

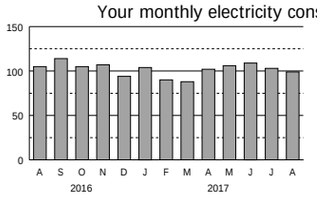

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.70		
Less : VAT	78.58		
Amount Net of VAT	933.12		
Less: BIR 2306	32.75		
BIR 2307	17.55	VATable Sales	871.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.20
Amount Due	882.82	VAT Zero Rated Sales	0.00
Add : VAT	78.58	VAT Amount	78.58
TOTAL AMOUNT DUE	961.40	TOTAL SALES	1,011.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1835/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671593266341

OBEDA,JAMES VALE ESPINOSA
Premise Address: P. BURGOS STREET POBLACION, TALISAY CITY
Billing Address: P. BURGOS STREET POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-686-4	6716380533-5	09/03/2017	AUGUST/2017	1,011.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67163805335

BC11/500.2/1835/0/31/08-21-2017/91

8,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424742477646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029212

42432315762

Date : 08-21-2017

BC11/500.2/1840/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243231576-2

Collection Ref. Code : 1851-97-392-3

Customer Information----------

Name : LASTIMOSA,ROSME FLORES

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	539551 GS6	Pole No	:	0720112
Serial No	:	53005833	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6426
Period From	:	07-16-2017	Prev Rdg	:	6358
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 103.50
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		87.87
CURRENT BILL - AUGUST 2017		599.49
TOTAL AMOUNT DUE		600.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 975.00

Your monthly electricity consumption chart

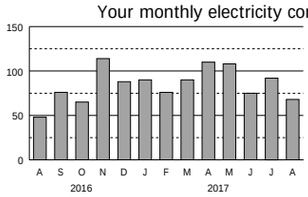

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.49		
Less : VAT	46.33		
Amount Net of VAT	553.16		
Less: BIR 2306	19.30		
BIR 2307	10.30	VATable Sales	511.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.54
Amount Due	523.56	VAT Zero Rated Sales	0.00
Add : VAT	46.33	VAT Amount	46.33
TOTAL AMOUNT DUE	569.89	TOTAL SALES	599.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1840/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424742477646

LASTIMOSA,ROSME FLORES

Premise Address: POBLACION

Billing Address: POBLACION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-392-3	4243231576-2	09/03/2017	AUGUST/2017	600.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42432315762 BC11/500.2/1840/0/31/08-21-2017/91 8,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216086228552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025310

21655078521

Date : 08-21-2017

BC11/500.2/1845/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165507852-1

Collection Ref. Code : 1861-30-722-5

Customer Information----------

Name : HERNANI,CHRISTOPHER ENJAMBRE

Premise Address: BURGOS ST. POBLACION, TALISAY CITY
Billing Address: BURGOS ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044681	Pole No	:	0720105
Serial No	:	121569938	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	567
Period From	:	07-16-2017	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	1252	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 759.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		16.42
Debit Adjustments		772.67
TOTAL AMOUNT DUE		29.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 23, 2016 - 1.36

Your monthly electricity consumption chart

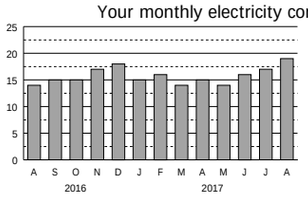

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.60		
Amount Net of VAT	15.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1845/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216086228552

HERNANI,CHRISTOPHER ENJAMBRE
Premise Address: BURGOS ST. POBLACION, TALISAY CITY
Billing Address: BURGOS ST. POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-722-5	2165507852-1	09/03/2017	AUGUST/2017	29.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21655078521

BC11/500.2/1845/0/31/08-21-2017/91

8,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212661379611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023556

21284100001

Date : 08-21-2017

BC11/500.2/1870/0720091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128410000-1

Collection Ref. Code : 1845-69-116-4

Customer Information----------

Name : HERNANI,NENITA M1 E

Premise Address: BURGOS ST. POBLACION TALISAY

Billing Address: BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	486255GS6	Pole No	:	0720091
Serial No	:	56644648	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12503
Period From	:	07-16-2017	Prev Rdg	:	12393
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	508	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	553.05
Transmission Charge	0.3569/kWh	39.26
System Loss Charge	0.7265/kWh	79.92
Sub-Total		672.23
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.53
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.32
Transmission		0.37
System Loss		5.81
Distribution		38.37
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		158.10
CURRENT BILL - AUGUST 2017		1,160.61
TOTAL AMOUNT DUE		1,160.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,314.00

Your monthly electricity consumption chart

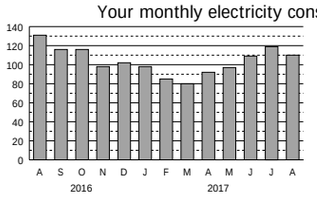

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.61		
Less : VAT	89.90		
Amount Net of VAT	1,070.71		
Less: BIR 2306	37.46		
BIR 2307	20.18	VATable Sales	1,002.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.20
Amount Due	1,013.07	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,102.97	TOTAL SALES	1,160.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1870/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212661379611

HERNANI,NENITA M1 E

Premise Address: BURGOS ST. POBLACION TALISAY

Billing Address: BURGOS ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-116-4	2128410000-1	09/03/2017	AUGUST/2017	1,160.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21284100001 BC11/500.2/1870/0/31/08-21-2017/91 8,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412450303810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024193

41284100009

Date : 08-21-2017

BC11/500.2/1880/0720091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128410000-9

Collection Ref. Code : 1845-70-134-8

Customer Information----------

Name : HERNANI,NENITA M2 E

Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016531	Pole No	:	0720091
Serial No	:	121754337	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8378
Period From	:	07-16-2017	Prev Rdg	:	8109
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	508	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,352.45
Transmission Charge	0.3569/kWh	96.01
System Loss Charge	0.7265/kWh	195.43
Sub-Total		1,643.89
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		82.51
Government Charges		
Franchise Tax - Local		14.26
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		105.94
Transmission		0.92
System Loss		14.20
Distribution		92.96
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		392.88
CURRENT BILL - AUGUST 2017		2,893.96
TOTAL AMOUNT DUE		2,844.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,888.00

Your monthly electricity consumption chart

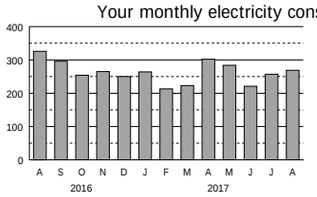

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.96		
Less : VAT	225.83		
Amount Net of VAT	2,668.13		
Less: BIR 2306	94.10		
BIR 2307	50.34	VATable Sales	2,501.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.05
Amount Due	2,523.69	VAT Zero Rated Sales	0.00
Add : VAT	225.83	VAT Amount	225.83
TOTAL AMOUNT DUE	2,749.52	TOTAL SALES	2,893.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1880/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412450303810

HERNANI,NENITA M2 E
Premise Address: BURGOS ST. POBLACION TALISAY
Billing Address: BURGOS ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-134-8	4128410000-9	09/03/2017	AUGUST/2017	2,844.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41284100009

BC11/500.2/1880/0/31/08-21-2017/91

8,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098445924429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031889

09851100009

Date : 08-21-2017

BC11/500.2/1950/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985110000-9

Collection Ref. Code : 1815-83-365-3

Customer Information----------

Name : ENJAMBRE,THERESA FERLES GELLA

Premise Address: 609 DUMLOG TALISAY

Billing Address: 609 DUMLOG TALISAY

TIN : 908-370-488-000

Metering Information----------

Meter No	:	363166GS6	Pole No	:	0720070
Serial No	:	2003120899	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31833
Period From	:	07-16-2017	Prev Rdg	:	31636
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	240	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	990.46
Transmission Charge	0.3569/kWh	70.31
System Loss Charge	0.7265/kWh	143.12
Sub-Total		1,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.58
Transmission		0.67
System Loss		10.40
Distribution		68.24
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.62
CURRENT BILL - AUGUST 2017		2,074.02
TOTAL AMOUNT DUE		2,073.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,986.00

Your monthly electricity consumption chart

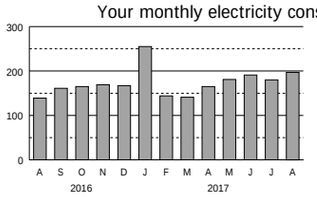

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.02		
Less : VAT	160.52		
Amount Net of VAT	1,913.50		
Less: BIR 2306	66.88		
BIR 2307	36.06	VATable Sales	1,791.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.10
Amount Due	1,810.56	VAT Zero Rated Sales	0.00
Add : VAT	160.52	VAT Amount	160.52
TOTAL AMOUNT DUE	1,971.08	TOTAL SALES	2,074.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1950/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098445924429

ENJAMBRE,THERESA FERLES GELLA

Premise Address: 609 DUMLOG TALISAY

Billing Address: 609 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-83-365-3	0985110000-9	09/03/2017	AUGUST/2017	2,073.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09851100009

BC11/500.2/1950/0/31/08-21-2017/91

8,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168195318289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019931

16840951509

Date : 08-21-2017

BC11/500.2/1970/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684095150-9

Collection Ref. Code : 1857-58-335-3

Customer Information----------

Name : ENJAMBRE,THERESA FERLES GELLA

Premise Address: M4 609 DUMLOG, TALISAY
Billing Address: M4 609 DUMLOG, TALISAY

TIN : 908-370-488-000

Metering Information----------

Meter No	:	011045 EFS6	Pole No	:	0720070
Serial No	:	121439780	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14607
Period From	:	07-16-2017	Prev Rdg	:	14267
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	2006	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,709.42
Transmission Charge	0.3569/kWh	121.35
System Loss Charge	0.7265/kWh	247.01
Sub-Total		2,077.78
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.53
Government Charges		
Franchise Tax - Local		17.60
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		133.90
Transmission		1.16
System Loss		17.95
Distribution		117.34
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		487.32
CURRENT BILL - AUGUST 2017		3,575.47
TOTAL AMOUNT DUE		3,575.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,822.60

Your monthly electricity consumption chart

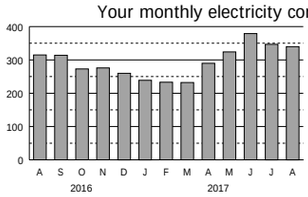

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.47		
Less : VAT	276.61		
Amount Net of VAT	3,298.86		
Less: BIR 2306	115.25		
BIR 2307	62.16	VATable Sales	3,088.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.71
Amount Due	3,121.45	VAT Zero Rated Sales	0.00
Add : VAT	276.61	VAT Amount	276.61
TOTAL AMOUNT DUE	3,398.06	TOTAL SALES	3,575.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1970/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168195318289

ENJAMBRE,THERESA FERLES GELLA
Premise Address: M4 609 DUMLOG, TALISAY
Billing Address: M4 609 DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-335-3	1684095150-9	09/03/2017	AUGUST/2017	3,575.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16840951509

BC11/500.2/1970/0/31/08-21-2017/91

8,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692092220653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028882

69272072724

Date : 08-21-2017

BC11/500.2/1980/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927207272-4

Collection Ref. Code : 1857-55-284-9

Customer Information----------

Name : ENJAMBRE,THERESA FERLES GELLA

Premise Address: M2 609 DUMLOG, TALISAY CITY
Billing Address: M2 609 DUMLOG, TALISAY CITY

TIN : 908-370-488-000

Metering Information----------

Meter No	:	011049 EFS6	Pole No	:	0720070
Serial No	:	121439768	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12723
Period From	:	07-16-2017	Prev Rdg	:	12470
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	2006	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,272.01
Transmission Charge	0.3569/kWh	90.30
System Loss Charge	0.7265/kWh	183.80
Sub-Total		1,546.11
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,600.50	52.01
Sub-Total		76.21
Government Charges		
Franchise Tax - Local		13.40
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.64
Transmission		0.86
System Loss		13.35
Distribution		87.47
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		369.35
CURRENT BILL - AUGUST 2017		2,720.58
TOTAL AMOUNT DUE		2,719.90

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 12, 2017 - 2,601.00

Your monthly electricity consumption chart

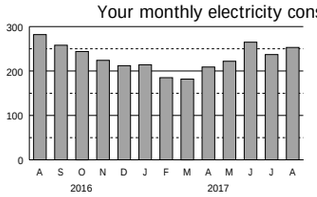

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.58		
Less : VAT	212.26		
Amount Net of VAT	2,508.32		
Less: BIR 2306	88.43		
BIR 2307	47.32	VATable Sales	2,351.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.09
Amount Due	2,372.57	VAT Zero Rated Sales	0.00
Add : VAT	212.26	VAT Amount	212.26
TOTAL AMOUNT DUE	2,584.83	TOTAL SALES	2,720.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1980/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692092220653

ENJAMBRE,THERESA FERLES GELLA
Premise Address: M2 609 DUMLOG, TALISAY CITY
Billing Address: M2 609 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-284-9	6927207272-4	09/03/2017	AUGUST/2017	2,719.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69272072724

BC11/500.2/1980/0/31/08-21-2017/91

8,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164273516511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031602

16403559137

Date : 08-21-2017

BC11/500.2/1990/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640355913-7

Collection Ref. Code : 1857-58-272-1

Customer Information----------

Name : ENJAMBRE,THERESA FERLES GELLA

Premise Address: M3 609 DUMLOG, TALISAY
Billing Address: M3 609 DUMLOG, TALISAY

TIN : 908-370-488-000

Metering Information----------

Meter No	:	4210 EIS6	Pole No	:	0720070
Serial No	:	83303081	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5498
Period From	:	07-16-2017	Prev Rdg	:	5353
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	2006	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	729.02
Transmission Charge	0.3569/kWh	51.75
System Loss Charge	0.7265/kWh	105.34
Sub-Total		886.11
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		7.69
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.10
Transmission		0.50
System Loss		7.63
Distribution		50.39
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		211.80
CURRENT BILL - AUGUST 2017		1,560.37
TOTAL AMOUNT DUE		1,559.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,436.00

Your monthly electricity consumption chart

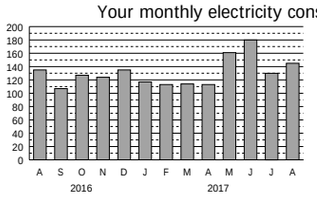

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.37		
Less : VAT	121.76		
Amount Net of VAT	1,438.61		
Less: BIR 2306	50.72		
BIR 2307	27.14	VATable Sales	1,348.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.04
Amount Due	1,360.75	VAT Zero Rated Sales	0.00
Add : VAT	121.76	VAT Amount	121.76
TOTAL AMOUNT DUE	1,482.51	TOTAL SALES	1,560.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1990/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164273516511

ENJAMBRE,THERESA FERLES GELLA
Premise Address: M3 609 DUMLOG, TALISAY
Billing Address: M3 609 DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-272-1	1640355913-7	09/03/2017	AUGUST/2017	1,559.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16403559137

BC11/500.2/1990/0/31/08-21-2017/91

8,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306434594410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022135

30697783121

Date : 08-21-2017

BC11/500.2/2000/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069778312-1

Collection Ref. Code : 1859-21-224-7

Customer Information----------

Name : ENJAMBRE,THERESA FERLES GELLA

Premise Address: ZONE 3 609 DUMLOG,TALISAY CITY
Billing Address: ZONE 3 609 DUMLOG,TALISAY CITY

TIN : 908-370-488-000

Metering Information----------

Meter No	:	6446 EIS6	Pole No	:	0720070
Serial No	:	34569650	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3001
Period From	:	07-16-2017	Prev Rdg	:	2932
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	520	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 112.75
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		88.18
CURRENT BILL - AUGUST 2017		599.52
TOTAL AMOUNT DUE		598.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 604.00

Your monthly electricity consumption chart

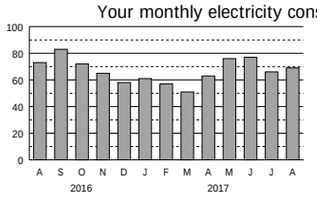

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.52		
Less : VAT	46.08		
Amount Net of VAT	553.44		
Less: BIR 2306	19.20		
BIR 2307	10.29	VATable Sales	511.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.10
Amount Due	523.95	VAT Zero Rated Sales	0.00
Add : VAT	46.08	VAT Amount	46.08
TOTAL AMOUNT DUE	570.03	TOTAL SALES	599.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2000/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306434594410

ENJAMBRE,THERESA FERLES GELLA
Premise Address: ZONE 3 609 DUMLOG,TALISAY CITY
Billing Address: ZONE 3 609 DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-224-7	3069778312-1	09/03/2017	AUGUST/2017	598.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30697783121

BC11/500.2/2000/0/31/08-21-2017/91

8,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918539857149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91883100009

BILLING STATEMENT

1011027051

Date : 08-21-2017

BC11/500.2/2010/0720091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188310000-9

Collection Ref. Code : 1829-81-992-5

Customer Information----------

Name : ENJAMBRE,VERENCIA C

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	006442 EFS6	Pole No	:	0720091
Serial No	:	121428605	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4577
Period From	:	07-16-2017	Prev Rdg	:	4346
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	300	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,161.40
Transmission Charge	0.3569/kWh	82.44
System Loss Charge	0.7265/kWh	167.82
Sub-Total		1,411.66
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.10
Government Charges		
Franchise Tax - Local		11.97
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		90.98
Transmission		0.79
System Loss		12.18
Distribution		79.92
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		331.31
CURRENT BILL - AUGUST 2017		2,431.04
TOTAL AMOUNT DUE		2,432.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,970.00

Your monthly electricity consumption chart

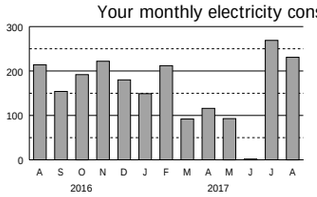

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.04		
Less : VAT	188.13		
Amount Net of VAT	2,242.91		
Less: BIR 2306	78.39		
BIR 2307	42.26	VATable Sales	2,099.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.18
Amount Due	2,122.26	VAT Zero Rated Sales	0.00
Add : VAT	188.13	VAT Amount	188.13
TOTAL AMOUNT DUE	2,310.39	TOTAL SALES	2,431.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2010/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918539857149

ENJAMBRE,VERENCIA C
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-992-5	9188310000-9	09/03/2017	AUGUST/2017	2,432.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91883100009

BC11/500.2/2010/0/31/08-21-2017/91

8,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365401879216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032060

36534100007

Date : 08-21-2017

BC11/500.2/2020/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653410000-7

Collection Ref. Code : 1843-74-800-2

Customer Information----------

Name : ANTABANG,KATHLEEN R

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	281611GS6	Pole No	:	0720105
Serial No	:	45988826	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11338
Period From	:	07-16-2017	Prev Rdg	:	11294
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	276	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 155.60
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.39
CURRENT BILL - AUGUST 2017		292.58
TOTAL AMOUNT DUE		288.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 220.00

Your monthly electricity consumption chart

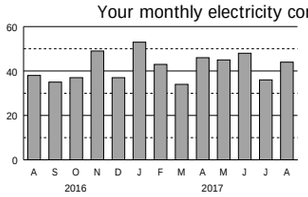

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.58		
Less : VAT	22.00		
Amount Net of VAT	270.58		
Less: BIR 2306	9.16		
BIR 2307	4.92	VATable Sales	244.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.39
Amount Due	256.50	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	278.50	TOTAL SALES	292.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2020/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365401879216

ANTABANG,KATHLEEN R
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-800-2	3653410000-7	09/03/2017	AUGUST/2017	288.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36534100007

BC11/500.2/2020/0/31/08-21-2017/91

8,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688028487985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027583

68831100000

Date : 08-21-2017

BC11/500.2/2040/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883110000-0

Collection Ref. Code : 1827-18-689-5

Customer Information----------

Name : ENJAMBRE,ISAGANI

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	32286GS6	Pole No	:	0720105
Serial No	:	59448263	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33345
Period From	:	07-16-2017	Prev Rdg	:	33237
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	2245	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		158.22
CURRENT BILL - AUGUST 2017		1,166.33
TOTAL AMOUNT DUE		1,164.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,190.00

Your monthly electricity consumption chart

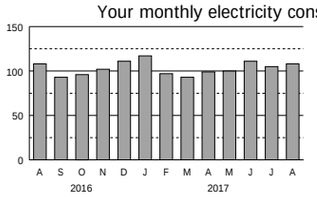

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.33		
Less : VAT	91.14		
Amount Net of VAT	1,075.19		
Less: BIR 2306	37.99		
BIR 2307	20.29	VATable Sales	1,008.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.08
Amount Due	1,016.91	VAT Zero Rated Sales	0.00
Add : VAT	91.14	VAT Amount	91.14
TOTAL AMOUNT DUE	1,108.05	TOTAL SALES	1,166.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2040/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688028487985

ENJAMBRE,ISAGANI

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-689-5	6883110000-0	09/03/2017	AUGUST/2017	1,164.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68831100000

BC11/500.2/2040/0/31/08-21-2017/91

8,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879700019228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023589

87951100004

Date : 08-21-2017

BC11/500.2/2050/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795110000-4

Collection Ref. Code : 1815-98-539-9

Customer Information----------

Name : ENJAMBRE,ISAGANI M2 R

Premise Address: BURGOS ST POBLACION TALISAY

Billing Address: BURGOS ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	155646DS6	Pole No	:	0720105
Serial No	:	11435998	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13700
Period From	:	07-16-2017	Prev Rdg	:	13592
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	750	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		5.61
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		155.21
CURRENT BILL - AUGUST 2017		1,139.55
TOTAL AMOUNT DUE		1,139.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,127.00

Your monthly electricity consumption chart

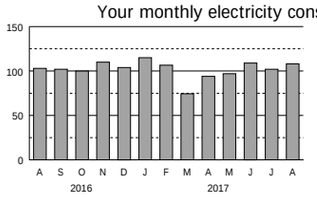

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.55		
Less : VAT	88.27		
Amount Net of VAT	1,051.28		
Less: BIR 2306	36.79		
BIR 2307	19.81	VATable Sales	984.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.94
Amount Due	994.68	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,082.95	TOTAL SALES	1,139.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2050/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879700019228

ENJAMBRE,ISAGANI M2 R

Premise Address: BURGOS ST POBLACION TALISAY

Billing Address: BURGOS ST POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-539-9	8795110000-4	09/03/2017	AUGUST/2017	1,139.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87951100004

BC11/500.2/2050/0/31/08-21-2017/91

8,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736330778438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020065

73644100007

Date : 08-21-2017

BC11/500.2/2080/0720154/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364410000-7

Collection Ref. Code : 1831-78-509-9

Customer Information----------

Name : SECRETARIA,SUSSIE F

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	434785GS6	Pole No	:	0720154
Serial No	:	56839538	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17909
Period From	:	07-16-2017	Prev Rdg	:	17710
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	300	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,000.51
Transmission Charge	0.3569/kWh	71.02
System Loss Charge	0.7265/kWh	144.57
Sub-Total		1,216.10
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		10.31
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.37
Transmission		0.68
System Loss		10.51
Distribution		68.93
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		285.50
CURRENT BILL - AUGUST 2017		2,095.03
TOTAL AMOUNT DUE		2,094.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 2,183.00

Your monthly electricity consumption chart

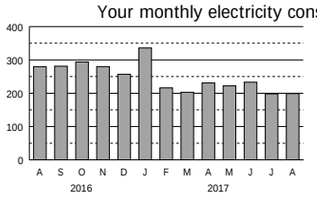

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.03		
Less : VAT	162.16		
Amount Net of VAT	1,932.87		
Less: BIR 2306	67.57		
BIR 2307	36.42	VATable Sales	1,809.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.34
Amount Due	1,828.88	VAT Zero Rated Sales	0.00
Add : VAT	162.16	VAT Amount	162.16
TOTAL AMOUNT DUE	1,991.04	TOTAL SALES	2,095.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2080/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736330778438

SECRETARIA,SUSSIE F

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-509-9	7364410000-7	09/03/2017	AUGUST/2017	2,094.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73644100007

BC11/500.2/2080/0/31/08-21-2017/91

8,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545204994716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023703

54591100000

Date : 08-21-2017

BC11/500.2/2100/0720154/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459110000-0

Collection Ref. Code : 1817-76-731-3

Customer Information----------

Name : FERNANDEZ,JASMEN P

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049421	Pole No	:	0720154
Serial No	:	125293457	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 295.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 289.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 12, 2008 - 138.00

Your monthly electricity consumption chart

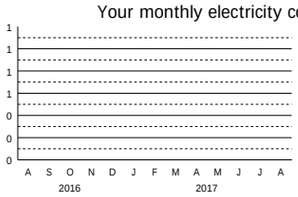

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2100/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545204994716

FERNANDEZ,JASMEN P
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-731-3	5459110000-0	09/03/2017	AUGUST/2017	- 289.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54591100000

BC11/500.2/2100/0/31/08-21-2017/91

8,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267318952688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019286

26783100006

Date : 08-21-2017

BC11/500.2/2110/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678310000-6

Collection Ref. Code : 1829-78-968-6

Customer Information----------

Name : FERNANDEZ,ALFREDO A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	268149GS6	Pole No	:	0720112
Serial No	:	44851666	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18713
Period From	:	07-16-2017	Prev Rdg	:	18616
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	460	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Sub-Total		- 43.77
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.04
CURRENT BILL - AUGUST 2017		965.59
TOTAL AMOUNT DUE		965.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 863.00

Your monthly electricity consumption chart

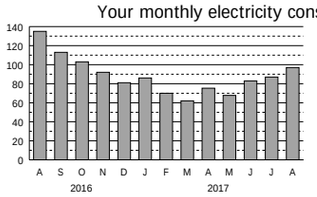

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.59		
Less : VAT	74.21		
Amount Net of VAT	891.38		
Less: BIR 2306	30.93		
BIR 2307	16.74	VATable Sales	831.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	843.71	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	917.92	TOTAL SALES	965.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2110/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267318952688

FERNANDEZ,ALFREDO A
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-968-6	2678310000-6	09/03/2017	AUGUST/2017	965.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26783100006

BC11/500.2/2110/0/31/08-21-2017/91

8,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622765821754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028283

62271100000

Date : 08-21-2017

BC11/500.2/2127/0720231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227110000-0

Collection Ref. Code : 1817-41-188-8

Customer Information----------

Name : ROSARIO,ESMERALDA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104790	Pole No	:	0720231
Serial No	:	129127156	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15707
Period From	:	07-16-2017	Prev Rdg	:	15029
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	0	Billed kWh	:	678

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,787.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,408.78
Transmission Charge	0.3569/kWh	241.98
System Loss Charge	0.7265/kWh	492.57
Sub-Total		4,143.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	64.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 4,213.00	84.26
Sub-Total		149.12
Government Charges		
Franchise Tax - Local		35.55
LFT Differential	0.0061/kWh	4.14
Value Added Tax		
Generation		267.04
Transmission		2.32
System Loss		35.78
Distribution		233.40
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
NPC Stranded Debts	0.0265/kWh	17.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.07
Sub-Total		981.86
CURRENT BILL - AUGUST 2017		7,219.27
TOTAL AMOUNT DUE		3,432.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 8,000.00

Your monthly electricity consumption chart

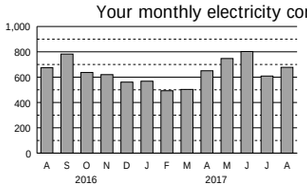

Avg Monthly Usage : 640.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,219.27		
Less : VAT	561.20		
Amount Net of VAT	6,658.07		
Less: BIR 2306	233.83		
BIR 2307	125.54	VATable Sales	6,237.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.66
Amount Due	6,298.70	VAT Zero Rated Sales	0.00
Add : VAT	561.20	VAT Amount	561.20
TOTAL AMOUNT DUE	6,859.90	TOTAL SALES	7,219.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2127/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622765821754

ROSARIO,ESMERALDA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-188-8	6227110000-0	09/03/2017	AUGUST/2017	3,432.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62271100000 BC11/500.2/2127/0/31/08-21-2017/91 8,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722442470051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028264

72271100009

Date : 08-21-2017

BC11/500.2/2140/0720273/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227110000-9

Collection Ref. Code : 1817-41-203-5

Customer Information----------

Name : INECIO,MIGUEL

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	288202SS6	Pole No	:	0720273
Serial No	:	36081309	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53275
Period From	:	07-16-2017	Prev Rdg	:	52349
No of Days	:	31	Diff Rdg	:	926
Avg kWh/day	:	29.87	Registered	:	926
Conn Load	:	0	Billed kWh	:	926

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,655.65
Transmission Charge	0.3569/kWh	330.49
System Loss Charge	0.7265/kWh	672.74
Sub-Total		5,658.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.0955/kWh	88.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 10,015.00	200.30
Sub-Total		288.88
Government Charges		
Franchise Tax - Local		49.03
LFT Differential	0.0061/kWh	5.65
Value Added Tax		
Generation		364.70
Transmission		3.17
System Loss		48.86
Distribution		318.55
Others		41.23
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
NPC Stranded Debts	0.0265/kWh	24.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	169.46
Sub-Total		1,351.51
CURRENT BILL - AUGUST 2017		9,953.84
TOTAL AMOUNT DUE		9,952.93

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 9, 2017 - 10,016.00

Your monthly electricity consumption chart

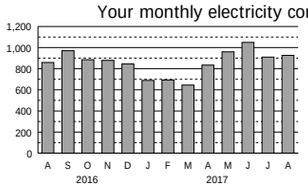

Avg Monthly Usage : 857.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,953.84		
Less : VAT	776.51		
Amount Net of VAT	9,177.33		
Less: BIR 2306	323.56		
BIR 2307	173.14	VATable Sales	8,602.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	575.00
Amount Due	8,680.63	VAT Zero Rated Sales	0.00
Add : VAT	776.51	VAT Amount	776.51
TOTAL AMOUNT DUE	9,457.14	TOTAL SALES	9,953.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2140/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722442470051

INECIO,MIGUEL
Premise Address: POB TALISAY
Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-203-5	7227110000-9	09/03/2017	AUGUST/2017	9,952.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72271100009

BC11/500.2/2140/0/31/08-21-2017/91

8,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132370096903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032374

13271100003

Date : 08-21-2017

BC11/500.2/2180/0720280/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327110000-3

Collection Ref. Code : 1817-41-236-1

Customer Information----------

Name : VILLAHERMOSA,RODULFO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	537314 GS6	Pole No	:	0720280
Serial No	:	69577960	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19566
Period From	:	07-16-2017	Prev Rdg	:	18997
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	0	Billed kWh	:	569

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 298.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,860.76
Transmission Charge	0.3569/kWh	203.08
System Loss Charge	0.7265/kWh	413.38
Sub-Total		3,477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0955/kWh	54.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,702.00	114.04
Sub-Total		168.47
Government Charges		
Franchise Tax - Local		30.09
LFT Differential	0.0061/kWh	3.47
Value Added Tax		
Generation		224.09
Transmission		1.95
System Loss		30.03
Distribution		195.97
Others		24.24
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
NPC Stranded Debts	0.0265/kWh	15.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.13
Sub-Total		829.56
CURRENT BILL - AUGUST 2017		6,108.32
TOTAL AMOUNT DUE		5,810.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 6,000.00

Your monthly electricity consumption chart

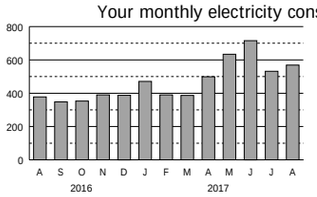

Avg Monthly Usage : 465.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,108.32		
Less : VAT	476.28		
Amount Net of VAT	5,632.04		
Less: BIR 2306	198.46		
BIR 2307	106.25	VATable Sales	5,278.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.28
Amount Due	5,327.33	VAT Zero Rated Sales	0.00
Add : VAT	476.28	VAT Amount	476.28
TOTAL AMOUNT DUE	5,803.61	TOTAL SALES	6,108.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2180/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132370096903

VILLAHERMOSA,RODULFO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-236-1	1327110000-3	09/03/2017	AUGUST/2017	5,810.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13271100003

BC11/500.2/2180/0/31/08-21-2017/91

8,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432620990096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031869

43271100000

Date : 08-21-2017

BC11/500.2/2210/0720294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327110000-0

Collection Ref. Code : 1817-41-290-6

Customer Information----------

Name : DUMASIS,OPINIANO

Premise Address: POB TALISAY CEBU
Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	226089WS6	Pole No	:	0720294
Serial No	:	47639212	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86309
Period From	:	07-16-2017	Prev Rdg	:	86033
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,387.65
Transmission Charge	0.3569/kWh	98.50
System Loss Charge	0.7265/kWh	200.51
Sub-Total		1,686.66
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.41
Government Charges		
Franchise Tax - Local		14.29
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.71
Transmission		0.95
System Loss		14.58
Distribution		95.37
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		395.76
CURRENT BILL - AUGUST 2017		2,903.56
TOTAL AMOUNT DUE		2,903.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,821.00

Your monthly electricity consumption chart

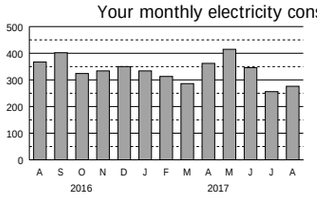

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.56		
Less : VAT	224.70		
Amount Net of VAT	2,678.86		
Less: BIR 2306	93.63		
BIR 2307	50.48	VATable Sales	2,507.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.06
Amount Due	2,534.75	VAT Zero Rated Sales	0.00
Add : VAT	224.70	VAT Amount	224.70
TOTAL AMOUNT DUE	2,759.45	TOTAL SALES	2,903.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2210/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432620990096

DUMASIS,OPINIANO
Premise Address: POB TALISAY CEBU
Billing Address: POB TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-290-6	4327110000-0	09/03/2017	AUGUST/2017	2,903.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43271100000 BC11/500.2/2210/0/31/08-21-2017/91 8,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632315397727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032307

63271100008

Date : 08-21-2017

BC11/500.2/2240/0720294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327110000-8

Collection Ref. Code : 1817-41-308-2

Customer Information----------

Name : LARIEGO,BIENVENIDA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	359477GS6	Pole No	:	0720294
Serial No	:	2003121221	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20443
Period From	:	07-16-2017	Prev Rdg	:	20346
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 23.67
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		136.57
CURRENT BILL - AUGUST 2017		988.22
TOTAL AMOUNT DUE		988.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,005.00

Your monthly electricity consumption chart

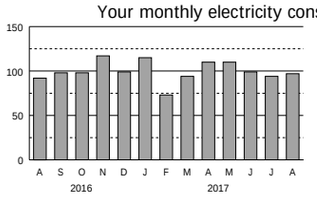

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.22		
Less : VAT	76.63		
Amount Net of VAT	911.59		
Less: BIR 2306	31.93		
BIR 2307	17.14	VATable Sales	851.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.94
Amount Due	862.52	VAT Zero Rated Sales	0.00
Add : VAT	76.63	VAT Amount	76.63
TOTAL AMOUNT DUE	939.15	TOTAL SALES	988.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2240/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632315397727

LARIEGO,BIENVENIDA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-308-2	6327110000-8	09/03/2017	AUGUST/2017	988.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63271100008

BC11/500.2/2240/0/31/08-21-2017/91

8,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104085336635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020611

10481100005

Date : 08-21-2017

BC11/500.2/2265/0720294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048110000-5

Collection Ref. Code : 1817-49-041-9

Customer Information----------

Name : ALFONSO,CARMENCITA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	223732WS6	Pole No	:	0720294
Serial No	:	45652630	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	70705
Period From	:	07-16-2017	Prev Rdg	:	70669
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.07
CURRENT BILL - AUGUST 2017		200.07
TOTAL AMOUNT DUE		200.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 179.80

Your monthly electricity consumption chart

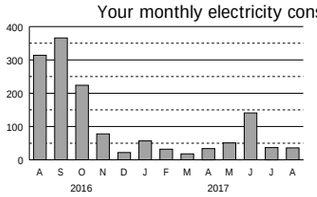

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.69		
Amount Net of VAT	185.38		
Less: BIR 2306	6.12		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.38
Amount Due	175.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	190.65	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2265/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104085336635

ALFONSO,CARMENCITA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-041-9	1048110000-5	09/03/2017	AUGUST/2017	200.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10481100005

BC11/500.2/2265/0/31/08-21-2017/91

8,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010453109803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023098

01074100007

Date : 08-21-2017

BC11/500.2/2270/0720294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107410000-7

Collection Ref. Code : 1845-47-668-9

Customer Information----------

Name : GALANG,HERMOGENES JR.

Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	568544 GS6	Pole No	:	0720294
Serial No	:	60939597	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34125
Period From	:	07-16-2017	Prev Rdg	:	33493
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	2292	Billed kWh	:	632

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,177.51
Transmission Charge	0.6288/kWh	397.40
System Loss Charge	0.7117/kWh	449.79
Sub-Total		4,024.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	60.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		60.46
Government Charges		
Franchise Tax - Local		33.62
LFT Differential	0.0061/kWh	3.86
Value Added Tax		
Generation		248.91
Transmission		3.70
System Loss		31.25
Distribution		217.60
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
NPC Stranded Debts	0.0265/kWh	16.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.66
Sub-Total		905.81
CURRENT BILL - AUGUST 2017		6,804.31
TOTAL AMOUNT DUE		6,803.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6,917.00

Your monthly electricity consumption chart

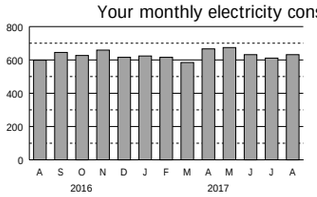

Avg Monthly Usage : 629.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,804.31		
Less : VAT	513.21		
Amount Net of VAT	6,291.10		
Less: BIR 2306	213.83		
BIR 2307	118.72	VATable Sales	5,898.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.60
Amount Due	5,958.55	VAT Zero Rated Sales	0.00
Add : VAT	513.21	VAT Amount	513.21
TOTAL AMOUNT DUE	6,471.76	TOTAL SALES	6,804.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2270/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010453109803

GALANG,HERMOGENES JR.
Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-668-9	0107410000-7	09/03/2017	AUGUST/2017	6,803.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01074100007

BC11/500.2/2270/0/31/08-21-2017/91

8,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893313144001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029202

89381100000

Date : 08-21-2017

BC11/500.2/2290/0657706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938110000-0

Collection Ref. Code : 1817-48-977-1

Customer Information----------

Name : CANAS,ANSELMA A

Premise Address: POBLACIN TALISAY EDUARDO YBURAN
Billing Address: POBLACIN TALISAY EDUARDO YBURAN

TIN :

Metering Information----------

Meter No	:	224895WS6	Pole No	:	0657706
Serial No	:	42235588	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14420
Period From	:	07-16-2017	Prev Rdg	:	14276
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	723.99
Transmission Charge	0.3569/kWh	51.39
System Loss Charge	0.7265/kWh	104.62
Sub-Total		880.00
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		7.65
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		56.72
Transmission		0.49
System Loss		7.60
Distribution		50.04
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		210.78
CURRENT BILL - AUGUST 2017		1,553.26
TOTAL AMOUNT DUE		1,553.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,584.00

Your monthly electricity consumption chart

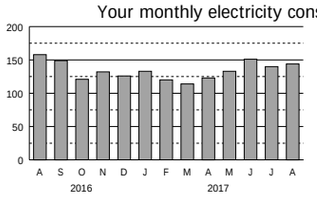

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.26		
Less : VAT	121.33		
Amount Net of VAT	1,431.93		
Less: BIR 2306	50.56		
BIR 2307	27.02	VATable Sales	1,342.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.45
Amount Due	1,354.35	VAT Zero Rated Sales	0.00
Add : VAT	121.33	VAT Amount	121.33
TOTAL AMOUNT DUE	1,475.68	TOTAL SALES	1,553.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2290/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893313144001

CANAS,ANSELMA A
Premise Address: POBLACIN TALISAY EDUARDO YBURAN
Billing Address: POBLACIN TALISAY EDUARDO YBURAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-977-1	8938110000-0	09/03/2017	AUGUST/2017	1,553.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89381100000

BC11/500.2/2290/0/31/08-21-2017/91

8,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593836607204
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029577

59381100003

Date : 08-21-2017

BC11/500.2/2310/0696462/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938110000-3

Collection Ref. Code : 1817-48-956-9

Customer Information----------

Name : ALFONSO,REGINA DE

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	288580SS6	Pole No	:	0696462
Serial No	:	33845074	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43153
Period From	:	07-16-2017	Prev Rdg	:	42850
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,523.39
Transmission Charge	0.3569/kWh	108.14
System Loss Charge	0.7265/kWh	220.13
Sub-Total		1,851.66
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		68.27
Government Charges		
Franchise Tax - Local		15.91
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		119.34
Transmission		1.03
System Loss		15.99
Distribution		104.64
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		439.34
CURRENT BILL - AUGUST 2017		3,231.25
TOTAL AMOUNT DUE		3,230.05

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 16, 2017 - 1,965.00

Your monthly electricity consumption chart

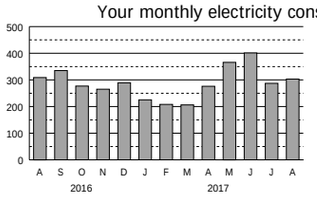

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.25		
Less : VAT	251.32		
Amount Net of VAT	2,979.93		
Less: BIR 2306	104.72		
BIR 2307	56.19	VATable Sales	2,791.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.02
Amount Due	2,819.02	VAT Zero Rated Sales	0.00
Add : VAT	251.32	VAT Amount	251.32
TOTAL AMOUNT DUE	3,070.34	TOTAL SALES	3,231.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2310/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593836607204

ALFONSO,REGINA DE
Premise Address: POB TALISAY
Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-956-9	5938110000-3	09/03/2017	AUGUST/2017	3,230.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59381100003

BC11/500.2/2310/0/31/08-21-2017/91

8,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607140404428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022156

60783100005

Date : 08-21-2017

BC11/500.2/2320/0657706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078310000-5

Collection Ref. Code : 1841-83-815-2

Customer Information----------

Name : SERIDA,DELIA M

Premise Address: RIZAL ST. POBLACION TALISAY

Billing Address: RIZAL ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059425	Pole No	:	0657706
Serial No	:	125290858	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1420	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,082.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017(ESTIMATE)		5.63
Debit Adjustments		530.97
TOTAL AMOUNT DUE		- 1,545.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 20, 2014 - 113.00

Your monthly electricity consumption chart

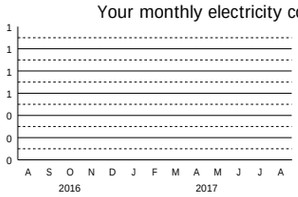

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2320/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607140404428

SERIDA,DELIA M

Premise Address: RIZAL ST. POBLACION TALISAY

Billing Address: RIZAL ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-815-2	6078310000-5	09/03/2017	AUGUST/2017	- 1,545.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60783100005

BC11/500.2/2320/0/31/08-21-2017/91

8,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925075177185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030718

92591100000

Date : 08-21-2017

BC11/500.2/2330/0657706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259110000-0

Collection Ref. Code : 1837-95-818-1

Customer Information----------

Name : SERIDA,DELIA TM M

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059427	Pole No	:	0657706
Serial No	:	125290897	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8301	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 647.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		119.60
TOTAL AMOUNT DUE		- 522.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 20, 2014 - 52.00

Your monthly electricity consumption chart

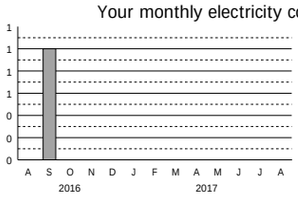

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2330/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925075177185

SERIDA,DELIA TM M

Premise Address: POB TALISAY

Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-818-1	9259110000-0	09/03/2017	AUGUST/2017	- 522.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92591100000

BC11/500.2/2330/0/31/08-21-2017/91

8,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004881770667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020595

00481100006

Date : 08-21-2017

BC11/500.2/2345/1085935/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048110000-6

Collection Ref. Code : 1817-49-035-4

Customer Information----------

Name : OBRERO,TERESA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	411688GS6	Pole No	:	1085935
Serial No	:	93694581	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34722
Period From	:	07-16-2017	Prev Rdg	:	34585
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	688.79
Transmission Charge	0.3569/kWh	48.90
System Loss Charge	0.7265/kWh	99.53
Sub-Total		837.22
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,239.00	44.78
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		53.96
Transmission		0.47
System Loss		7.22
Distribution		47.64
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		202.39
CURRENT BILL - AUGUST 2017		1,494.49
TOTAL AMOUNT DUE		1,494.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 2,239.00

Your monthly electricity consumption chart

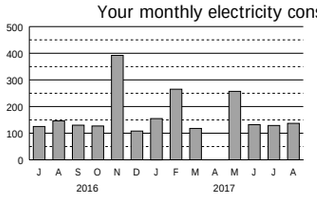

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.49		
Less : VAT	117.22		
Amount Net of VAT	1,377.27		
Less: BIR 2306	48.85		
BIR 2307	26.01	VATable Sales	1,292.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.17
Amount Due	1,302.41	VAT Zero Rated Sales	0.00
Add : VAT	117.22	VAT Amount	117.22
TOTAL AMOUNT DUE	1,419.63	TOTAL SALES	1,494.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2345/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004881770667

OBRERO,TERESA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-035-4	0048110000-6	09/03/2017	AUGUST/2017	1,494.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00481100006 BC11/500.2/2345/0/31/08-21-2017/91 8,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038810862312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020840

0384974723

Date : 08-21-2017

BC11/500.2/2350/0657685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384097472-3

Collection Ref. Code : 1857-37-554-8

Customer Information----------

Name : GARCES,CHRISTINE DE LA SERNA

Premise Address: RIZAL ST. POBLACION, TALISAY CITY
Billing Address: RIZAL ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	268852GS6	Pole No	:	0657685
Serial No	:	49198386	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20650
Period From	:	07-16-2017	Prev Rdg	:	20482
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1110	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	0.3569/kWh	59.96
System Loss Charge	0.7265/kWh	122.05
Sub-Total		1,026.66
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.07
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.18
Transmission		0.57
System Loss		8.87
Distribution		58.28
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		241.13
CURRENT BILL - AUGUST 2017		1,769.56
TOTAL AMOUNT DUE		1,769.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,121.60

Your monthly electricity consumption chart

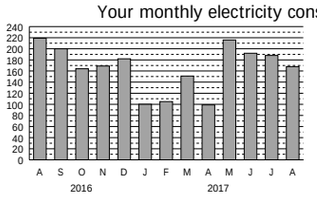

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.56		
Less : VAT	137.00		
Amount Net of VAT	1,632.56		
Less: BIR 2306	57.08		
BIR 2307	30.76	VATable Sales	1,528.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.13
Amount Due	1,544.72	VAT Zero Rated Sales	0.00
Add : VAT	137.00	VAT Amount	137.00
TOTAL AMOUNT DUE	1,681.72	TOTAL SALES	1,769.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2350/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038810862312

GARCES,CHRISTINE DE LA SERNA
Premise Address: RIZAL ST. POBLACION, TALISAY CITY
Billing Address: RIZAL ST. POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-554-8	0384097472-3	09/03/2017	AUGUST/2017	1,769.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0384974723

BC11/500.2/2350/0/31/08-21-2017/91

8,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624749949616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029257

62481100006

Date : 08-21-2017

BC11/500.2/2400/0647524/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248110000-6

Collection Ref. Code : 1817-49-254-3

Customer Information----------

Name : TORRE,FERNANDA DELA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	193008WS6	Pole No	:	0647524
Serial No	:	46014161	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	94528
Period From	:	07-16-2017	Prev Rdg	:	94526
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		6.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 6.00

Your monthly electricity consumption chart

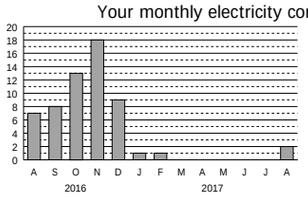

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2400/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624749949616

TORRE,FERNANDA DELA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-254-3	6248110000-6	09/03/2017	AUGUST/2017	6.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62481100006

BC11/500.2/2400/0/31/08-21-2017/91

8,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524067487347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029279

52481100007

Date : 08-21-2017

BC11/500.2/2420/0647524/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248110000-7

Collection Ref. Code : 1817-49-236-5

Customer Information----------

Name : TABAY,ROMAN

Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	193024WS6	Pole No	:	0647524
Serial No	:	42917843	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13269
Period From	:	07-16-2017	Prev Rdg	:	13269
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		4.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 6.00

Your monthly electricity consumption chart

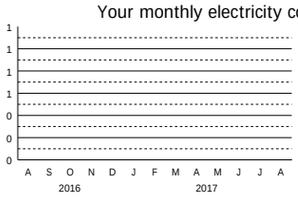

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2420/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524067487347

TABAY,ROMAN
Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-236-5	5248110000-7	09/03/2017	AUGUST/2017	4.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52481100007

BC11/500.2/2420/0/31/08-21-2017/91

8,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124632932428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028856

12481100001

Date : 08-21-2017

BC11/500.2/2460/0647524/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248110000-1

Collection Ref. Code : 1817-49-209-8

Customer Information----------

Name : TABAY,FRANCISCA-DR2

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	193041WS6	Pole No	:	0647524
Serial No	:	42477794	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28367
Period From	:	07-16-2017	Prev Rdg	:	28073
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,478.14
Transmission Charge	0.3569/kWh	104.93
System Loss Charge	0.7265/kWh	213.59
Sub-Total		1,796.66
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,501.50	70.03
Sub-Total		98.16
Government Charges		
Franchise Tax - Local		15.62
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		115.78
Transmission		1.00
System Loss		15.52
Distribution		101.55
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		430.33
CURRENT BILL - AUGUST 2017		3,171.38
TOTAL AMOUNT DUE		3,171.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 3,501.62

Your monthly electricity consumption chart

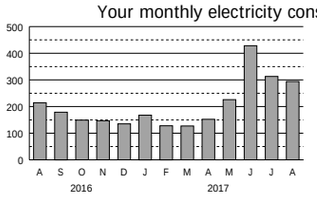

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.38		
Less : VAT	247.72		
Amount Net of VAT	2,923.66		
Less: BIR 2306	103.22		
BIR 2307	55.17	VATable Sales	2,741.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.61
Amount Due	2,765.27	VAT Zero Rated Sales	0.00
Add : VAT	247.72	VAT Amount	247.72
TOTAL AMOUNT DUE	3,012.99	TOTAL SALES	3,171.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2460/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124632932428

TABAY,FRANCISCA-DR2

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-209-8	1248110000-1	09/03/2017	AUGUST/2017	3,171.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12481100001 BC11/500.2/2460/0/31/08-21-2017/91 8,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828362904682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030748

82875801126

Date : 08-21-2017

BC11/500.2/2510/0657503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287580112-6

Collection Ref. Code : 1855-84-767-1

Customer Information----------

Name : LASTIMOSA,MARJON ABALLE

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	468586 GS6	Pole No	:	0657503
Serial No	:	77742020	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20930
Period From	:	07-16-2017	Prev Rdg	:	20396
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	704	Billed kWh	:	534

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,684.79
Transmission Charge	0.6288/kWh	335.78
System Loss Charge	0.7117/kWh	380.05
Sub-Total		3,400.62
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,910.00	118.20
Sub-Total		169.29
Government Charges		
Franchise Tax - Local		29.09
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		210.33
Transmission		3.13
System Loss		26.39
Distribution		183.95
Others		24.20
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
NPC Stranded Debts	0.0265/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.72
Sub-Total		780.41
CURRENT BILL - AUGUST 2017		5,883.25
TOTAL AMOUNT DUE		5,883.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 5,910.08

Your monthly electricity consumption chart

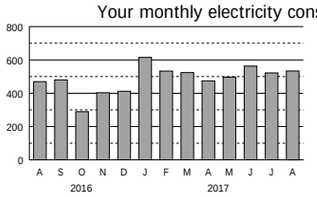

Avg Monthly Usage : 485.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,883.25		
Less : VAT	448.00		
Amount Net of VAT	5,435.25		
Less: BIR 2306	186.69		
BIR 2307	102.70	VATable Sales	5,102.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.41
Amount Due	5,145.86	VAT Zero Rated Sales	0.00
Add : VAT	448.00	VAT Amount	448.00
TOTAL AMOUNT DUE	5,593.86	TOTAL SALES	5,883.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2510/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828362904682

LASTIMOSA,MARJON ABALLE

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-767-1	8287580112-6	09/03/2017	AUGUST/2017	5,883.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82875801126

BC11/500.2/2510/0/31/08-21-2017/91

8,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335507904932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019709

33531100007

Date : 08-21-2017

BC11/500.2/2520/0647993/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353110000-7

Collection Ref. Code : 1813-52-869-1

Customer Information----------

Name : TABLIGA,JULIUS B.

Premise Address: RIZAL ST. POBLACION TALISAY
Billing Address: RIZAL ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	377719GS6	Pole No	:	0647993
Serial No	:	2003140261	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	73397
Period From	:	07-16-2017	Prev Rdg	:	72865
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	200	Billed kWh	:	532

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,674.74
Transmission Charge	0.6288/kWh	334.52
System Loss Charge	0.7117/kWh	378.62
Sub-Total		3,387.88
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,784.50	115.69
Sub-Total		166.59
Government Charges		
Franchise Tax - Local		28.97
LFT Differential	0.0061/kWh	3.25
Value Added Tax		
Generation		209.52
Transmission		3.12
System Loss		26.31
Distribution		183.27
Others		23.86
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
NPC Stranded Debts	0.0265/kWh	14.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.36
Sub-Total		777.23
CURRENT BILL - AUGUST 2017		5,858.91
TOTAL AMOUNT DUE		5,858.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 5,785.00

Your monthly electricity consumption chart

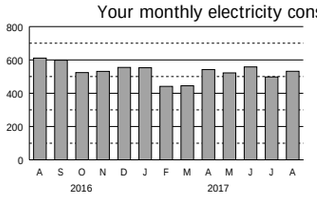

Avg Monthly Usage : 531.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,858.91		
Less : VAT	446.08		
Amount Net of VAT	5,412.83		
Less: BIR 2306	185.88		
BIR 2307	102.28	VATable Sales	5,081.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.15
Amount Due	5,124.67	VAT Zero Rated Sales	0.00
Add : VAT	446.08	VAT Amount	446.08
TOTAL AMOUNT DUE	5,570.75	TOTAL SALES	5,858.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2520/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335507904932

TABLIGA,JULIUS B.
Premise Address: RIZAL ST. POBLACION TALISAY
Billing Address: RIZAL ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-52-869-1	3353110000-7	09/03/2017	AUGUST/2017	5,858.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33531100007

BC11/500.2/2520/0/31/08-21-2017/91

8,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315372015747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026338

31545043098

Date : 08-21-2017

BC11/500.2/2525/0657503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154504309-8

Collection Ref. Code : 1861-68-047-3

Customer Information----------

Name : TABLIGA,JULIUS BACUS

Premise Address: RIZAL ST. POBLACION, TALISAY CITY

Billing Address: RIZAL ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091103	Pole No	:	0657503
Serial No	:	40047530	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1444
Period From	:	07-16-2017	Prev Rdg	:	1368
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.6288/kWh	47.79
System Loss Charge	0.7117/kWh	54.09
Sub-Total		483.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	7.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		7.27
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.45
System Loss		3.76
Distribution		26.70
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.50
CURRENT BILL - AUGUST 2017		823.23
TOTAL AMOUNT DUE		822.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 647.00

Your monthly electricity consumption chart

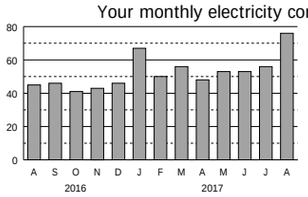

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.23		
Less : VAT	62.26		
Amount Net of VAT	760.97		
Less: BIR 2306	25.95		
BIR 2307	14.37	VATable Sales	713.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.24
Amount Due	720.65	VAT Zero Rated Sales	0.00
Add : VAT	62.26	VAT Amount	62.26
TOTAL AMOUNT DUE	782.91	TOTAL SALES	823.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2525/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315372015747

TABLIGA,JULIUS BACUS

Premise Address: RIZAL ST. POBLACION, TALISAY CITY

Billing Address: RIZAL ST. POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-047-3	3154504309-8	09/03/2017	AUGUST/2017	822.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31545043098

BC11/500.2/2525/0/31/08-21-2017/91

8,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427817159481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030180

42773100005

Date : 08-21-2017

BC11/500.2/2530/0657503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277310000-5

Collection Ref. Code : 1829-68-830-8

Customer Information----------

Name : MACATUAL,CARLITA RESTAURO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	254592GS6	Pole No	:	0657503
Serial No	:	47594084	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10044
Period From	:	07-16-2017	Prev Rdg	:	9972
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 84.21
Government Charges		
Franchise Tax - Local		3.23
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		95.18
CURRENT BILL - AUGUST 2017		661.98
TOTAL AMOUNT DUE		633.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 700.00

Your monthly electricity consumption chart

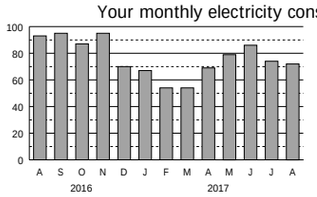

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.98		
Less : VAT	51.06		
Amount Net of VAT	610.92		
Less: BIR 2306	21.28		
BIR 2307	11.41	VATable Sales	566.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	578.23	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	629.29	TOTAL SALES	661.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2530/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427817159481

MACATUAL,CARLITA RESTAURO
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-68-830-8	4277310000-5	09/03/2017	AUGUST/2017	633.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42773100005

BC11/500.2/2530/0/31/08-21-2017/91

8,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116486397804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025631

11621100004

Date : 08-21-2017

BC11/500.2/2560/0647972/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162110000-4

Collection Ref. Code : 1841-33-764-1

Customer Information----------

Name : COGAL,THERESA G

Premise Address: RIZAL ST. POBLACION TALISAY
Billing Address: RIZAL ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132884	Pole No	:	0647972
Serial No	:	40076468	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3290
Period From	:	07-16-2017	Prev Rdg	:	3126
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	3227	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	824.54
Transmission Charge	0.6288/kWh	103.12
System Loss Charge	0.7117/kWh	116.72
Sub-Total		1,044.38
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		42.48
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.58
Transmission		0.96
System Loss		8.11
Distribution		56.91
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		238.90
CURRENT BILL - AUGUST 2017		1,800.02
TOTAL AMOUNT DUE		1,799.42

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 1,340.00

Your monthly electricity consumption chart

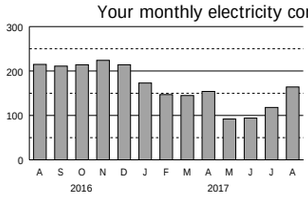

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.02		
Less : VAT	136.85		
Amount Net of VAT	1,663.17		
Less: BIR 2306	57.02		
BIR 2307	31.42	VATable Sales	1,561.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.05
Amount Due	1,574.73	VAT Zero Rated Sales	0.00
Add : VAT	136.85	VAT Amount	136.85
TOTAL AMOUNT DUE	1,711.58	TOTAL SALES	1,800.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2560/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116486397804

COGAL,THERESA G
Premise Address: RIZAL ST. POBLACION TALISAY
Billing Address: RIZAL ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-764-1	1162110000-4	09/03/2017	AUGUST/2017	1,799.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11621100004

BC11/500.2/2560/0/31/08-21-2017/91

8,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704688788979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020524

70481100009

Date : 08-21-2017

BC11/500.2/2570/0647972/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048110000-9

Collection Ref. Code : 1817-49-089-3

Customer Information----------

Name : LABRADO,VALENTIN

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	519683 GS6	Pole No	:	0647972
Serial No	:	53484119	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4964
Period From	:	07-16-2017	Prev Rdg	:	3575
No of Days	:	31	Diff Rdg	:	1389
Avg kWh/day	:	44.81	Registered	:	1389
Conn Load	:	340	Billed kWh	:	1389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,983.48
Transmission Charge	0.3569/kWh	495.73
System Loss Charge	0.7265/kWh	1,009.11
Sub-Total		8,488.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,431.58
Supply Charge	0.4118/kWh	571.99
Metering Charge	0.6989/kWh	970.77
	5.00/month	5.00
Sub-Total		3,979.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	132.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.23
Sub-Total		132.88
Government Charges		
Franchise Tax - Local		71.82
LFT Differential	0.0061/kWh	8.47
Value Added Tax		
Generation		547.07
Transmission		4.75
System Loss		73.30
Distribution		477.52
Others		25.58
Universal Charge		
Missionary Electrification	0.1561/kWh	216.82
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	269.19
NPC Stranded Debts	0.0265/kWh	36.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	254.19
Sub-Total		1,988.99
CURRENT BILL - AUGUST 2017		14,589.53
TOTAL AMOUNT DUE		14,576.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 6,450.00

Your monthly electricity consumption chart

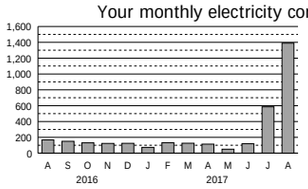

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,589.53		
Less : VAT	1,128.22		
Amount Net of VAT	13,461.31		
Less: BIR 2306	470.10		
BIR 2307	253.62	VATable Sales	12,600.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	860.77
Amount Due	12,737.59	VAT Zero Rated Sales	0.00
Add : VAT	1,128.22	VAT Amount	1,128.22
TOTAL AMOUNT DUE	13,865.81	TOTAL SALES	14,589.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2570/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704688788979

LABRADO,VALENTIN
Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-089-3	7048110000-9	09/03/2017	AUGUST/2017	14,576.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70481100009

BC11/500.2/2570/0/31/08-21-2017/91

8,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852822818081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026384

85243100006

Date : 08-21-2017

BC11/500.2/2600/0647944/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524310000-6

Collection Ref. Code : 1837-37-146-6

Customer Information----------

Name : MAYOLA,RODULFO F TM

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186300	Pole No	:	0647944
Serial No	:	40132277	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1474
Period From	:	07-16-2017	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,566.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,000.51
Transmission Charge	0.3569/kWh	71.02
System Loss Charge	0.7265/kWh	144.57
Sub-Total		1,216.10
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		10.31
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.37
Transmission		0.68
System Loss		10.51
Distribution		68.93
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		285.50
CURRENT BILL - AUGUST 2017		2,095.03
Advance Payment/Credit Adjustments		- 5,026.33
TOTAL AMOUNT DUE		3,634.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,220.25

Your monthly electricity consumption chart

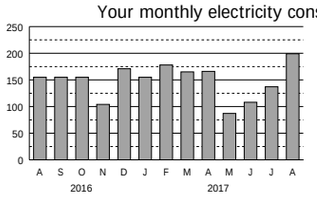

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.03		
Less : VAT	162.16		
Amount Net of VAT	1,932.87		
Less: BIR 2306	67.57		
BIR 2307	36.42	VATable Sales	1,809.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.34
Amount Due	1,828.88	VAT Zero Rated Sales	0.00
Add : VAT	162.16	VAT Amount	162.16
TOTAL AMOUNT DUE	1,991.04	TOTAL SALES	2,095.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2600/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852822818081

MAYOLA,RODULFO F TM
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-146-6	8524310000-6	09/03/2017	AUGUST/2017	3,634.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85243100006

BC11/500.2/2600/0/31/08-21-2017/91

8,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559747821407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029386

55907508901

Date : 08-21-2017

BC11/500.2/2610/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590750890-1

Collection Ref. Code : 1849-85-770-9

Customer Information----------

Name : MAYOLA,RODULFO FERNANDEZ

Premise Address: RIZAL STREET DUMLOG TALISAY CITY
Billing Address: RIZAL STREET DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4021 EIS6	Pole No	:	0647545
Serial No	:	83302676	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11696
Period From	:	07-16-2017	Prev Rdg	:	11417
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	236	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,402.73
Transmission Charge	0.3569/kWh	99.58
System Loss Charge	0.7265/kWh	202.69
Sub-Total		1,705.00
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,746.00	54.92
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		14.76
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		109.89
Transmission		0.96
System Loss		14.72
Distribution		96.40
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		406.97
CURRENT BILL - AUGUST 2017		2,996.88
TOTAL AMOUNT DUE		2,996.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,747.00

Your monthly electricity consumption chart

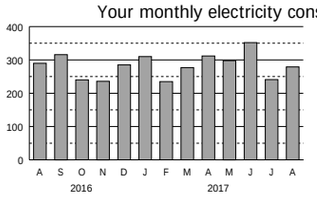

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.88		
Less : VAT	233.74		
Amount Net of VAT	2,763.14		
Less: BIR 2306	97.40		
BIR 2307	52.13	VATable Sales	2,589.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.23
Amount Due	2,613.61	VAT Zero Rated Sales	0.00
Add : VAT	233.74	VAT Amount	233.74
TOTAL AMOUNT DUE	2,847.35	TOTAL SALES	2,996.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2610/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559747821407

MAYOLA,RODULFO FERNANDEZ
Premise Address: RIZAL STREET DUMLOG TALISAY CITY
Billing Address: RIZAL STREET DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-770-9	5590750890-1	09/03/2017	AUGUST/2017	2,996.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55907508901

BC11/500.2/2610/0/31/08-21-2017/91

8,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904156201817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020616

90481100007

Date : 08-21-2017

BC11/500.2/2650/0647944/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048110000-7

Collection Ref. Code : 1817-49-110-5

Customer Information----------

Name : CAPA,BERNARDITA

Premise Address: OPP CENTRAL SCHOOL TALISAY

Billing Address: OPP CENTRAL SCHOOL TALISAY

TIN :

Metering Information----------

Meter No	:	287793SS6	Pole No	:	0647944
Serial No	:	25500877	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43777
Period From	:	07-16-2017	Prev Rdg	:	43519
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,297.15
Transmission Charge	0.3569/kWh	92.08
System Loss Charge	0.7265/kWh	187.44
Sub-Total		1,576.67
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		13.36
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.62
Transmission		0.88
System Loss		13.62
Distribution		89.19
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		369.97
CURRENT BILL - AUGUST 2017		2,714.53
TOTAL AMOUNT DUE		2,713.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,800.00

Your monthly electricity consumption chart

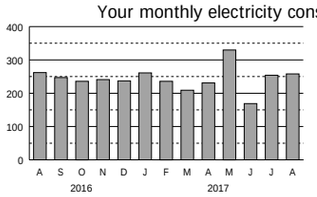

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.53		
Less : VAT	210.06		
Amount Net of VAT	2,504.47		
Less: BIR 2306	87.54		
BIR 2307	47.19	VATable Sales	2,344.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.91
Amount Due	2,369.74	VAT Zero Rated Sales	0.00
Add : VAT	210.06	VAT Amount	210.06
TOTAL AMOUNT DUE	2,579.80	TOTAL SALES	2,714.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2650/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904156201817

CAPA,BERNARDITA

Premise Address: OPP CENTRAL SCHOOL TALISAY

Billing Address: OPP CENTRAL SCHOOL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-110-5	9048110000-7	09/03/2017	AUGUST/2017	2,713.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90481100007

BC11/500.2/2650/0/31/08-21-2017/91

8,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344758532883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023824

34435756530

Date : 08-21-2017

BC11/500.2/2655/0647643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443575653-0

Collection Ref. Code : 1861-73-935-4

Customer Information----------

Name : LARIOSA,PATRICK LOUIS CUTARA

Premise Address: 769 RIZAL ST. POBLACION, TALISAY CITY
Billing Address: 769 RIZAL ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095417	Pole No	:	0647643
Serial No	:	129128599	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2277
Period From	:	07-16-2017	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	351.94
Transmission Charge	0.3569/kWh	24.98
System Loss Charge	0.7265/kWh	50.86
Sub-Total		427.78
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 633.07	- 126.61
Sub-Total		- 126.61
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.55
Transmission		0.23
System Loss		3.70
Distribution		24.63
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		87.91
CURRENT BILL - AUGUST 2017		594.37
TOTAL AMOUNT DUE		593.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,560.00

Your monthly electricity consumption chart

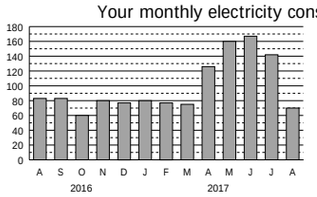

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.37		
Less : VAT	45.24		
Amount Net of VAT	549.13		
Less: BIR 2306	18.84		
BIR 2307	10.20	VATable Sales	506.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	520.09	VAT Zero Rated Sales	0.00
Add : VAT	45.24	VAT Amount	45.24
TOTAL AMOUNT DUE	565.33	TOTAL SALES	594.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2655/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344758532883

LARIOSA,PATRICK LOUIS CUTARA
Premise Address: 769 RIZAL ST. POBLACION, TALISAY CITY
Billing Address: 769 RIZAL ST. POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-935-4	3443575653-0	09/03/2017	AUGUST/2017	593.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34435756530

BC11/500.2/2655/0/31/08-21-2017/91

8,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521310786210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028383

52151100006

Date : 08-21-2017

BC11/500.2/2680/1085585/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215110000-6

Collection Ref. Code : 1827-47-221-9

Customer Information----------

Name : POWAO,LORIELLE L

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	323079GS6	Pole No	:	1085585
Serial No	:	39708734	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15331
Period From	:	07-16-2017	Prev Rdg	:	15023
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	340	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,548.53
Transmission Charge	0.3569/kWh	109.93
System Loss Charge	0.7265/kWh	223.76
Sub-Total		1,882.22
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,421.50	68.43
Sub-Total		97.89
Government Charges		
Franchise Tax - Local		16.34
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		121.31
Transmission		1.05
System Loss		16.25
Distribution		106.35
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		450.16
CURRENT BILL - AUGUST 2017		3,316.54
TOTAL AMOUNT DUE		3,315.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 3,422.00

Your monthly electricity consumption chart

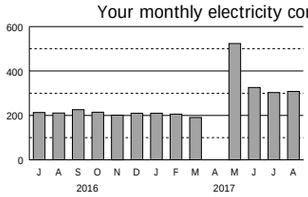

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.54		
Less : VAT	258.89		
Amount Net of VAT	3,057.65		
Less: BIR 2306	107.88		
BIR 2307	57.69	VATable Sales	2,866.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.27
Amount Due	2,892.08	VAT Zero Rated Sales	0.00
Add : VAT	258.89	VAT Amount	258.89
TOTAL AMOUNT DUE	3,150.97	TOTAL SALES	3,316.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2680/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521310786210

POWAO,LORIELLE L
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-221-9	5215110000-6	09/03/2017	AUGUST/2017	3,315.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52151100006

BC11/500.2/2680/0/31/08-21-2017/91

8,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850337691821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025370

85096509949

Date : 08-21-2017

BC11/500.2/2690/0647622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509650994-9

Collection Ref. Code : 1851-19-302-2

Customer Information----------

Name : RAJAMANI,WINDY CABALLERO

Premise Address: POBLACION
Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1048668	Pole No	:	0647622
Serial No	:	126813824	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 453.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 447.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 20, 2017 - 200.00

Your monthly electricity consumption chart

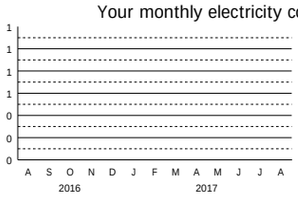

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2690/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850337691821

RAJAMANI,WINDY CABALLERO
Premise Address: POBLACION
Billing Address: POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-302-2	8509650994-9	09/03/2017	AUGUST/2017	- 447.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85096509949

BC11/500.2/2690/0/31/08-21-2017/91

8,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468436087310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019578

46882100004

Date : 08-21-2017

BC11/500.2/2700/0647636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688210000-4

Collection Ref. Code : 1823-98-824-5

Customer Information----------

Name : CUESTA,DANILO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	320835GS6	Pole No	:	0647636
Serial No	:	42882222	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1398
Period From	:	07-16-2017	Prev Rdg	:	1202
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	140	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	985.43
Transmission Charge	0.3569/kWh	69.95
System Loss Charge	0.7265/kWh	142.39
Sub-Total		1,197.77
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.75
Government Charges		
Franchise Tax - Local		10.16
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.20
Transmission		0.67
System Loss		10.35
Distribution		67.90
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		281.21
CURRENT BILL - AUGUST 2017		2,063.54
TOTAL AMOUNT DUE		2,063.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 2,077.00

Your monthly electricity consumption chart

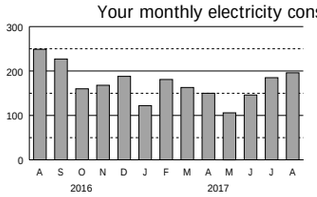

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.54		
Less : VAT	159.73		
Amount Net of VAT	1,903.81		
Less: BIR 2306	66.57		
BIR 2307	35.87	VATable Sales	1,782.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.48
Amount Due	1,801.37	VAT Zero Rated Sales	0.00
Add : VAT	159.73	VAT Amount	159.73
TOTAL AMOUNT DUE	1,961.10	TOTAL SALES	2,063.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2700/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468436087310

CUESTA,DANILO
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-824-5	4688210000-4	09/03/2017	AUGUST/2017	2,063.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46882100004

BC11/500.2/2700/0/31/08-21-2017/91

8,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757695810164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028474

75797054642

Date : 08-21-2017

BC11/500.2/2718/0718930/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579705464-2

Collection Ref. Code : 7579-70-546-4

Customer Information----------

Name : TALISAY CITY CENTRAL ELEM. SCHOOL

Premise Address: #12 DEP-ED BLDG. POBLACION,TALISAY CITY
Billing Address: #12 DEP-ED BLDG. POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1224367	Pole No	:	0718930
Serial No	:	133482274	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2829
Period From	:	07-16-2017	Prev Rdg	:	2246
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	1165	Billed kWh	:	583

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,931.15
Transmission Charge	0.6288/kWh	366.59
System Loss Charge	0.7117/kWh	414.92
Sub-Total		3,712.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	55.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		55.78
Government Charges		
Franchise Tax - Local		31.02
LFT Differential	0.0061/kWh	3.56
Value Added Tax		
Generation		229.61
Transmission		3.42
System Loss		28.80
Distribution		200.78
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
NPC Stranded Debts	0.0265/kWh	15.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.69
Sub-Total		835.62
CURRENT BILL - AUGUST 2017(ESTIMATE)		6,277.20
TOTAL AMOUNT DUE		6,277.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 19,087.02

Your monthly electricity consumption chart

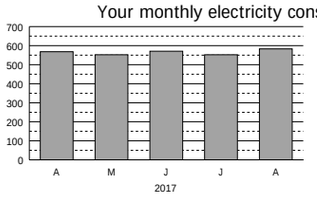

Avg Monthly Usage : 565.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,277.20		
Less : VAT	473.45		
Amount Net of VAT	5,803.75		
Less: BIR 2306	197.28		
BIR 2307	109.52	VATable Sales	5,441.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.17
Amount Due	5,496.95	VAT Zero Rated Sales	0.00
Add : VAT	473.45	VAT Amount	473.45
TOTAL AMOUNT DUE	5,970.40	TOTAL SALES	6,277.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2718/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757695810164

TALISAY CITY CENTRAL ELEM. SCHOOL
Premise Address: #12 DEP-ED BLDG. POBLACION,TALISAY CITY
Billing Address: #12 DEP-ED BLDG. POBLACION,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7579-70-546-4	7579705464-2	09/03/2017	AUGUST/2017	6,277.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75797054642

BC11/500.2/2718/0/31/08-21-2017/91

8,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455102112893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027566

45591100008

Date : 08-21-2017

BC11/500.2/2730/0647972/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559110000-8

Collection Ref. Code : 1839-23-503-9

Customer Information----------

Name : TALISAY CITY SCIENCE HIGH SCHOOL

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132222	Pole No	:	0647972
Serial No	:	40094818	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11739
Period From	:	07-16-2017	Prev Rdg	:	10804
No of Days	:	31	Diff Rdg	:	935
Avg kWh/day	:	30.16	Registered	:	935
Conn Load	:	840	Billed kWh	:	935

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,700.90
Transmission Charge	0.6288/kWh	587.93
System Loss Charge	0.7117/kWh	665.44
Sub-Total		5,954.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	89.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Sub-Total		89.44
Government Charges		
Franchise Tax - Local		49.73
LFT Differential	0.0061/kWh	5.70
Value Added Tax		
Generation		368.25
Transmission		5.47
System Loss		46.23
Distribution		321.64
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
NPC Stranded Debts	0.0265/kWh	24.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.11
Sub-Total		1,339.78
CURRENT BILL - AUGUST 2017		10,063.80
TOTAL AMOUNT DUE		10,063.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 8,183.62

Your monthly electricity consumption chart

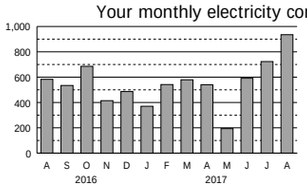

Avg Monthly Usage : 552.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,063.80		
Less : VAT	758.97		
Amount Net of VAT	9,304.83		
Less: BIR 2306	316.24		
BIR 2307	175.59	VATable Sales	8,724.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	580.81
Amount Due	8,813.00	VAT Zero Rated Sales	0.00
Add : VAT	758.97	VAT Amount	758.97
TOTAL AMOUNT DUE	9,571.97	TOTAL SALES	10,063.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2730/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455102112893

TALISAY CITY SCIENCE HIGH SCHOOL

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-503-9	4559110000-8	09/03/2017	AUGUST/2017	10,063.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45591100008 BC11/500.2/2730/0/31/08-21-2017/91 8,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404348444725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020900

40481100002

Date : 08-21-2017

BC11/500.2/2740/0647972/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048110000-2

Collection Ref. Code : 1817-49-065-6

Customer Information----------

Name : TALISAY ELEM. SCHOOL

Premise Address: POBLACION, TALISAY, CEBU
Billing Address: POBLACION, TALISAY, CEBU

TIN : 000-540-168-000

Metering Information----------

Meter No	:	MTR1092654	Pole No	:	0647972
Serial No	:	129126559	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	82173
Period From	:	07-16-2017	Prev Rdg	:	78148
No of Days	:	31	Diff Rdg	:	4025
Avg kWh/day	:	129.84	Registered	:	4025
Conn Load	:	0	Billed kWh	:	4025

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20,236.49
Transmission Charge	0.3569/kWh	1,436.52
System Loss Charge	0.7265/kWh	2,924.16
Sub-Total		24,597.17
Distribution Charges		
Distribution Charge	1.7506/kWh	7,046.17
Supply Charge	0.4118/kWh	1,657.50
Metering Charge	0.6989/kWh	2,813.07
	5.00/month	5.00
Sub-Total		11,521.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	384.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.66
Sub-Total		385.05
Government Charges		
Franchise Tax - Local		208.07
LFT Differential	0.0061/kWh	24.55
Value Added Tax		
Generation		1,585.25
Transmission		13.76
System Loss		212.39
Distribution		1,382.61
Others		74.12
Universal Charge		
Missionary Electrification	0.1561/kWh	628.30
Environmental Charge	0.0025/kWh	10.06
NPC Stranded Contract Costs	0.1938/kWh	780.05
NPC Stranded Debts	0.0265/kWh	106.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	736.58
Sub-Total		5,762.40
CURRENT BILL - AUGUST 2017		42,266.36
TOTAL AMOUNT DUE		42,266.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 42,074.62

Your monthly electricity consumption chart

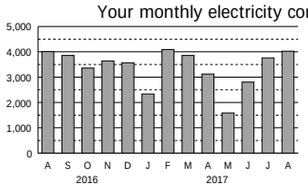

Avg Monthly Usage : 3,386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,266.36		
Less : VAT	3,268.13		
Amount Net of VAT	38,998.23		
Less: BIR 2306	1,361.73		
BIR 2307	734.73	VATable Sales	36,503.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,494.27
Amount Due	36,901.77	VAT Zero Rated Sales	0.00
Add : VAT	3,268.13	VAT Amount	3,268.13
TOTAL AMOUNT DUE	40,169.90	TOTAL SALES	42,266.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2740/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404348444725

TALISAY ELEM. SCHOOL
Premise Address: POBLACION, TALISAY, CEBU
Billing Address: POBLACION, TALISAY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-065-6	4048110000-2	09/03/2017	AUGUST/2017	42,266.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40481100002

BC11/500.2/2740/0/31/08-21-2017/91

8,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128627252327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031205

12834371580

Date : 08-21-2017

BC11/500.2/2750/0647972/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283437158-0

Collection Ref. Code : 1855-26-695-4

Customer Information----------

Name : CITY OF TALISAY LGU

Premise Address: MUSEO DE TALISAY POBLACION, TALISAY CITY
Billing Address: MUSEO DE TALISAY POBLACION, TALISAY CITY

TIN : 000-540-168-000

Metering Information----------

Meter No	:	MTR1132285	Pole No	:	0647972
Serial No	:	40091583	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14426
Period From	:	07-16-2017	Prev Rdg	:	13463
No of Days	:	31	Diff Rdg	:	963
Avg kWh/day	:	31.07	Registered	:	963
Conn Load	:	677	Billed kWh	:	963

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,841.68
Transmission Charge	0.6288/kWh	605.53
System Loss Charge	0.7117/kWh	685.37
Sub-Total		6,132.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,685.83
Supply Charge	0.4118/kWh	396.56
Metering Charge	0.6989/kWh	673.04
	5.00/month	5.00
Sub-Total		2,760.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	91.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Sub-Total		92.13
Government Charges		
Franchise Tax - Local		51.21
LFT Differential	0.0061/kWh	5.87
Value Added Tax		
Generation		379.27
Transmission		5.64
System Loss		47.60
Distribution		331.25
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	150.33
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.63
NPC Stranded Debts	0.0265/kWh	25.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	176.23
Sub-Total		1,379.87
CURRENT BILL - AUGUST 2017(ESTIMATE)		10,365.01
TOTAL AMOUNT DUE		10,365.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 7,199.54

Your monthly electricity consumption chart

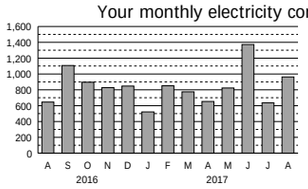

Avg Monthly Usage : 840.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,365.01		
Less : VAT	781.67		
Amount Net of VAT	9,583.34		
Less: BIR 2306	325.69		
BIR 2307	180.84	VATable Sales	8,985.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	598.20
Amount Due	9,076.81	VAT Zero Rated Sales	0.00
Add : VAT	781.67	VAT Amount	781.67
TOTAL AMOUNT DUE	9,858.48	TOTAL SALES	10,365.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2750/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128627252327

CITY OF TALISAY LGU
Premise Address: MUSEO DE TALISAY POBLACION, TALISAY CITY
Billing Address: MUSEO DE TALISAY POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-695-4	1283437158-0	09/03/2017	AUGUST/2017	10,365.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12834371580

BC11/500.2/2750/0/31/08-21-2017/91

8,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935816183697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020158

93591100008

Date : 08-21-2017

BC11/500.2/2760/0647643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359110000-8

Collection Ref. Code : 1839-19-206-2

Customer Information----------

Name : LARIOSA,VICTORIANA C

Premise Address: 771 RIZAL ST. POBLACION TALISAY
Billing Address: 771 RIZAL ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129086	Pole No	:	0647643
Serial No	:	40080697	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6307
Period From	:	07-16-2017	Prev Rdg	:	6011
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	1050	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,488.20
Transmission Charge	0.6288/kWh	186.12
System Loss Charge	0.7117/kWh	210.66
Sub-Total		1,884.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.32
Government Charges		
Franchise Tax - Local		15.76
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		116.59
Transmission		1.73
System Loss		14.63
Distribution		102.23
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		424.57
CURRENT BILL - AUGUST 2017		3,189.81
TOTAL AMOUNT DUE		3,188.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,332.00

Your monthly electricity consumption chart

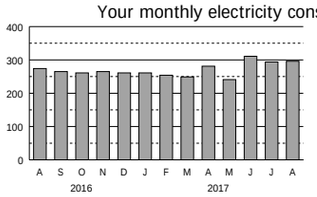

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.81		
Less : VAT	240.69		
Amount Net of VAT	2,949.12		
Less: BIR 2306	100.29		
BIR 2307	55.66	VATable Sales	2,765.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.88
Amount Due	2,793.17	VAT Zero Rated Sales	0.00
Add : VAT	240.69	VAT Amount	240.69
TOTAL AMOUNT DUE	3,033.86	TOTAL SALES	3,189.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2760/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935816183697

LARIOSA,VICTORIANA C
Premise Address: 771 RIZAL ST. POBLACION TALISAY
Billing Address: 771 RIZAL ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-206-2	9359110000-8	09/03/2017	AUGUST/2017	3,188.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93591100008

BC11/500.2/2760/0/31/08-21-2017/91

8,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030022558206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031077

03032100004

Date : 08-21-2017

BC11/500.2/2770/0647643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303210000-4

Collection Ref. Code : 1819-99-215-2

Customer Information----------

Name : LARIOSA,PASCUAL

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	217000WS6	Pole No	:	0647643
Serial No	:	44321339	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53374
Period From	:	07-16-2017	Prev Rdg	:	52189
No of Days	:	31	Diff Rdg	:	1185
Avg kWh/day	:	38.23	Registered	:	1185
Conn Load	:	50	Billed kWh	:	1185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,957.82
Transmission Charge	0.3569/kWh	422.93
System Loss Charge	0.7265/kWh	860.90
Sub-Total		7,241.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,074.46
Supply Charge	0.4118/kWh	487.98
Metering Charge	0.6989/kWh	828.20
	5.00/month	5.00
Sub-Total		3,395.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	113.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Sub-Total		113.36
Government Charges		
Franchise Tax - Local		61.28
LFT Differential	0.0061/kWh	7.23
Value Added Tax		
Generation		466.70
Transmission		4.06
System Loss		62.53
Distribution		407.48
Others		21.82
Universal Charge		
Missionary Electrification	0.1561/kWh	184.98
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.65
NPC Stranded Debts	0.0265/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	216.86
Sub-Total		1,696.95
CURRENT BILL - AUGUST 2017		12,447.60
TOTAL AMOUNT DUE		12,447.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 12,820.00

Your monthly electricity consumption chart

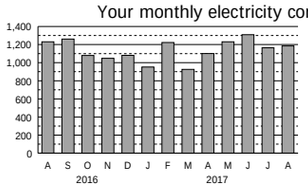

Avg Monthly Usage : 1,138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,447.60		
Less : VAT	962.59		
Amount Net of VAT	11,485.01		
Less: BIR 2306	401.09		
BIR 2307	216.38	VATable Sales	10,750.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	734.36
Amount Due	10,867.54	VAT Zero Rated Sales	0.00
Add : VAT	962.59	VAT Amount	962.59
TOTAL AMOUNT DUE	11,830.13	TOTAL SALES	12,447.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2770/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030022558206

LARIOSA,PASCUAL

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-99-215-2	0303210000-4	09/03/2017	AUGUST/2017	12,447.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03032100004 BC11/500.2/2770/0/31/08-21-2017/91 8,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882345369907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024491

88222131588

Date : 08-21-2017

BC11/500.2/2800/0647622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822213158-8

Collection Ref. Code : 1855-93-989-4

Customer Information----------

Name : GERBABUENA,RENELYN LARIOSA

Premise Address: 771 RIZAL ST. POBLACION, TALISAY CITY

Billing Address: 771 RIZAL ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032446	Pole No	:	0647622
Serial No	:	125286286	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5428
Period From	:	07-16-2017	Prev Rdg	:	5216
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	1	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,065.87
Transmission Charge	0.3569/kWh	75.66
System Loss Charge	0.7265/kWh	154.02
Sub-Total		1,295.55
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		60.37
Government Charges		
Franchise Tax - Local		11.21
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.50
Transmission		0.72
System Loss		11.19
Distribution		73.39
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		309.18
CURRENT BILL - AUGUST 2017		2,276.70
TOTAL AMOUNT DUE		2,276.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 2,005.00

Your monthly electricity consumption chart

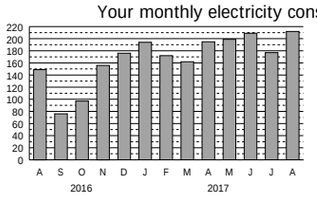

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.70		
Less : VAT	177.54		
Amount Net of VAT	2,099.16		
Less: BIR 2306	73.98		
BIR 2307	39.60	VATable Sales	1,967.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.64
Amount Due	1,985.58	VAT Zero Rated Sales	0.00
Add : VAT	177.54	VAT Amount	177.54
TOTAL AMOUNT DUE	2,163.12	TOTAL SALES	2,276.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2800/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882345369907

GERBABUENA,RENELYN LARIOSA

Premise Address: 771 RIZAL ST. POBLACION, TALISAY CITY

Billing Address: 771 RIZAL ST. POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-989-4	8822213158-8	09/03/2017	AUGUST/2017	2,276.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88222131588

BC11/500.2/2800/0/31/08-21-2017/91

8,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414235816994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024989

41481100000

Date : 08-21-2017

BC11/500.2/2810/0647643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148110000-0

Collection Ref. Code : 1817-49-140-7

Customer Information----------

Name : QUIMADA,TEODORICO

Premise Address: POBLACION, TALISAY
Billing Address: POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	216984WS6	Pole No	:	0647643
Serial No	:	43964509	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9157
Period From	:	07-16-2017	Prev Rdg	:	8453
No of Days	:	31	Diff Rdg	:	704
Avg kWh/day	:	22.71	Registered	:	704
Conn Load	:	0	Billed kWh	:	704

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,539.50
Transmission Charge	0.3569/kWh	251.26
System Loss Charge	0.7265/kWh	511.46
Sub-Total		4,302.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	67.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 5,788.50	115.77
Sub-Total		183.12
Government Charges		
Franchise Tax - Local		37.08
LFT Differential	0.0061/kWh	4.29
Value Added Tax		
Generation		277.28
Transmission		2.41
System Loss		37.16
Distribution		242.32
Others		26.94
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
NPC Stranded Debts	0.0265/kWh	18.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.83
Sub-Total		1,023.07
CURRENT BILL - AUGUST 2017		7,527.77
TOTAL AMOUNT DUE		7,527.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 5,789.00

Your monthly electricity consumption chart

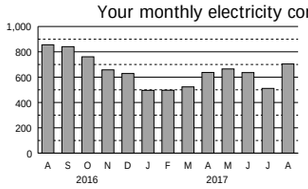

Avg Monthly Usage : 647.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,527.77		
Less : VAT	586.11		
Amount Net of VAT	6,941.66		
Less: BIR 2306	244.20		
BIR 2307	130.92	VATable Sales	6,504.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.96
Amount Due	6,566.54	VAT Zero Rated Sales	0.00
Add : VAT	586.11	VAT Amount	586.11
TOTAL AMOUNT DUE	7,152.65	TOTAL SALES	7,527.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2810/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414235816994

QUIMADA,TEODORICO
Premise Address: POBLACION, TALISAY
Billing Address: POBLACION, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-140-7	4148110000-0	09/03/2017	AUGUST/2017	7,527.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41481100000 BC11/500.2/2810/0/31/08-21-2017/91 8,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242713907004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022679

24242100006

Date : 08-21-2017

BC11/500.2/2820/0647643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424210000-6

Collection Ref. Code : 1821-39-842-4

Customer Information----------

Name : QUIMADA,MACRINA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	136915WS6	Pole No	:	0647643
Serial No	:	43080280	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	67827
Period From	:	07-16-2017	Prev Rdg	:	67682
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	729.02
Transmission Charge	0.3569/kWh	51.75
System Loss Charge	0.7265/kWh	105.34
Sub-Total		886.11
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.87
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.10
Transmission		0.50
System Loss		7.63
Distribution		50.39
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		208.16
CURRENT BILL - AUGUST 2017		1,528.03
TOTAL AMOUNT DUE		1,525.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,310.00

Your monthly electricity consumption chart

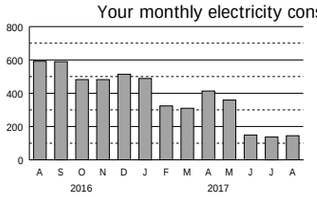

Avg Monthly Usage : 383.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.03		
Less : VAT	118.29		
Amount Net of VAT	1,409.74		
Less: BIR 2306	49.28		
BIR 2307	26.57	VATable Sales	1,319.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.87
Amount Due	1,333.89	VAT Zero Rated Sales	0.00
Add : VAT	118.29	VAT Amount	118.29
TOTAL AMOUNT DUE	1,452.18	TOTAL SALES	1,528.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2820/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242713907004

QUIMADA,MACRINA
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-842-4	2424210000-6	09/03/2017	AUGUST/2017	1,525.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24242100006

BC11/500.2/2820/0/31/08-21-2017/91

8,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314419798521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025870

31481100001

Date : 08-21-2017

BC11/500.2/2830/0647643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148110000-1

Collection Ref. Code : 1817-49-134-2

Customer Information----------

Name : QUIMADA,ABUNDIO

Premise Address: POB TALISAY CEBU
Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1049617	Pole No	:	0647643
Serial No	:	125293509	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 358.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 352.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 30, 2012 - 100.00

Your monthly electricity consumption chart

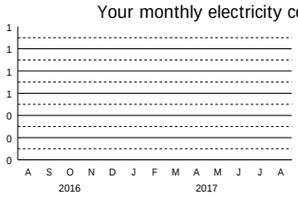

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2830/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314419798521

QUIMADA,ABUNDIO
Premise Address: POB TALISAY CEBU
Billing Address: POB TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-134-2	3148110000-1	09/03/2017	AUGUST/2017	- 352.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31481100001

BC11/500.2/2830/0/31/08-21-2017/91

8,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807547327960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022233

80741045001

Date : 08-21-2017

BC11/500.2/2845/0647664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074104500-1

Collection Ref. Code : 1861-87-410-3

Customer Information----------

Name : MECA,ROLAN LORO

Premise Address: CARMEN VILLAGE POBLACION, TALISAY CITY
Billing Address: CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108069	Pole No	:	0647664
Serial No	:	129123061	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13315
Period From	:	07-16-2017	Prev Rdg	:	12933
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	236	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,920.58
Transmission Charge	0.3569/kWh	136.34
System Loss Charge	0.7265/kWh	277.52
Sub-Total		2,334.44
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		19.77
LFT Differential	0.0061/kWh	2.33
Value Added Tax		
Generation		150.45
Transmission		1.31
System Loss		20.16
Distribution		131.76
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		547.47
CURRENT BILL - AUGUST 2017		4,016.47
TOTAL AMOUNT DUE		4,016.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 11,376.00

Your monthly electricity consumption chart

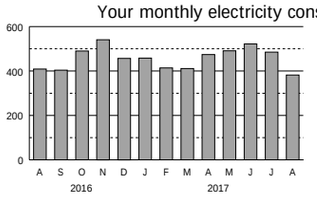

Avg Monthly Usage : 456.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,016.47		
Less : VAT	310.72		
Amount Net of VAT	3,705.75		
Less: BIR 2306	129.47		
BIR 2307	69.82	VATable Sales	3,469.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.75
Amount Due	3,506.46	VAT Zero Rated Sales	0.00
Add : VAT	310.72	VAT Amount	310.72
TOTAL AMOUNT DUE	3,817.18	TOTAL SALES	4,016.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2845/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807547327960

MECA,ROLAN LORO
Premise Address: CARMEN VILLAGE POBLACION, TALISAY CITY
Billing Address: CARMEN VILLAGE POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-410-3	8074104500-1	09/03/2017	AUGUST/2017	4,016.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80741045001 BC11/500.2/2845/0/31/08-21-2017/91 8,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477138469039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023122

47741100003

Date : 08-21-2017

BC11/500.2/2850/0647671/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774110000-3

Collection Ref. Code : 1813-95-824-6

Customer Information----------

Name : BUOT,MA. CECILIA L.

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	559211 GS6	Pole No	:	0647671
Serial No	:	82946179	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18461
Period From	:	07-16-2017	Prev Rdg	:	18261
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	240	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,005.54
Transmission Charge	0.3569/kWh	71.38
System Loss Charge	0.7265/kWh	145.30
Sub-Total		1,222.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,147.00	42.94
Sub-Total		62.07
Government Charges		
Franchise Tax - Local		10.61
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		78.77
Transmission		0.68
System Loss		10.58
Distribution		69.27
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		292.38
CURRENT BILL - AUGUST 2017		2,153.93
TOTAL AMOUNT DUE		2,152.95

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 2,148.00

Your monthly electricity consumption chart

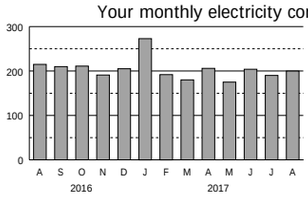

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.93		
Less : VAT	168.17		
Amount Net of VAT	1,985.76		
Less: BIR 2306	70.06		
BIR 2307	37.47	VATable Sales	1,861.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.21
Amount Due	1,878.23	VAT Zero Rated Sales	0.00
Add : VAT	168.17	VAT Amount	168.17
TOTAL AMOUNT DUE	2,046.40	TOTAL SALES	2,153.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2850/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477138469039

BUOT,MA. CECILIA L.
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-824-6	4774110000-3	09/03/2017	AUGUST/2017	2,152.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47741100003 BC11/500.2/2850/0/31/08-21-2017/91 8,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773335677251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022232

77380540094

Date : 08-21-2017

BC11/500.2/2868/0647762/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738054009-4

Collection Ref. Code : 1863-74-350-2

Customer Information----------

Name : LUBAY,EDWIN COLLADOS

Premise Address: 1ST ST. EXT., CARMEN VILLAGE POBLACION TALISAY
Billing Address: 1ST ST. EXT., CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150882	Pole No	:	0647762
Serial No	:	40103025	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	453
Period From	:	07-16-2017	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	566	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	341.88
Transmission Charge	0.3569/kWh	24.27
System Loss Charge	0.7265/kWh	49.40
Sub-Total		415.55
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 615.12	- 123.02
Sub-Total		- 123.02
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.78
Transmission		0.23
System Loss		3.59
Distribution		23.95
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		85.40
CURRENT BILL - AUGUST 2017		577.50
TOTAL AMOUNT DUE		576.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 706.00

Your monthly electricity consumption chart

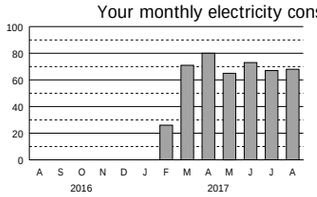

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.50		
Less : VAT	43.98		
Amount Net of VAT	533.52		
Less: BIR 2306	18.33		
BIR 2307	9.91	VATable Sales	492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	505.28	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	549.26	TOTAL SALES	577.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2868/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773335677251

LUBAY,EDWIN COLLADOS
Premise Address: 1ST ST. EXT., CARMEN VILLAGE POBLACION TALISAY
Billing Address: 1ST ST. EXT., CARMEN VILLAGE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-350-2	7738054009-4	09/03/2017	AUGUST/2017	576.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77380540094

BC11/500.2/2868/0/31/08-21-2017/91

8,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000495475768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019072

00015432313

Date : 08-21-2017

BC11/500.2/2869/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001543231-3

Collection Ref. Code : 1857-52-386-5

Customer Information----------

Name : EGPAN,ELLEN ESPINOSA

Premise Address: CARMENVILLE EXT. POBLACION, TALISAY CITY

Billing Address: CARMENVILLE EXT. POBLACION, TALISAY CITY

TIN : 304-159-517-000

Metering Information----------

Meter No	:	475369 GS6	Pole No	:	0647776
Serial No	:	52934571	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3241
Period From	:	07-16-2017	Prev Rdg	:	3151
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	439	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		122.43
CURRENT BILL - AUGUST 2017		868.12
TOTAL AMOUNT DUE		867.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 722.00

Your monthly electricity consumption chart

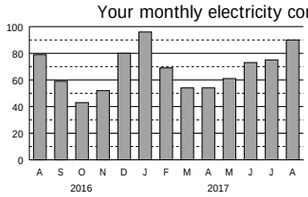

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.12		
Less : VAT	67.05		
Amount Net of VAT	801.07		
Less: BIR 2306	27.95		
BIR 2307	15.01	VATable Sales	745.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.38
Amount Due	758.11	VAT Zero Rated Sales	0.00
Add : VAT	67.05	VAT Amount	67.05
TOTAL AMOUNT DUE	825.16	TOTAL SALES	868.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2869/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000495475768

EGPAN,ELLEN ESPINOSA

Premise Address: CARMENVILLE EXT. POBLACION, TALISAY CITY

Billing Address: CARMENVILLE EXT. POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-386-5	0001543231-3	09/03/2017	AUGUST/2017	867.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00015432313

BC11/500.2/2869/0/31/08-21-2017/91

8,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342258733303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023204

34277004502

Date : 08-21-2017

BC11/500.2/2870/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427700450-2

Collection Ref. Code : 1849-81-926-2

Customer Information----------

Name : LARAWAN,RADIZA REYES

Premise Address: M2 POBLACION
Billing Address: M2 POBLACION

TIN :

Metering Information----------

Meter No	:	504479 GS6	Pole No	:	0647776
Serial No	:	95691258	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15366
Period From	:	07-16-2017	Prev Rdg	:	15035
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	577	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,664.17
Transmission Charge	0.3569/kWh	118.13
System Loss Charge	0.7265/kWh	240.47
Sub-Total		2,022.77
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,133.00	62.66
Sub-Total		94.32
Government Charges		
Franchise Tax - Local		17.49
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		130.36
Transmission		1.13
System Loss		17.46
Distribution		114.25
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		482.36
CURRENT BILL - AUGUST 2017		3,551.55
TOTAL AMOUNT DUE		3,484.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,200.00

Your monthly electricity consumption chart

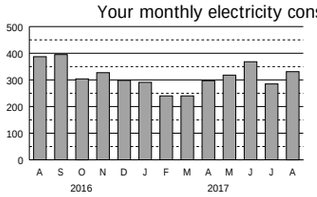

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,551.55		
Less : VAT	276.86		
Amount Net of VAT	3,274.69		
Less: BIR 2306	115.36		
BIR 2307	61.77	VATable Sales	3,069.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.50
Amount Due	3,097.56	VAT Zero Rated Sales	0.00
Add : VAT	276.86	VAT Amount	276.86
TOTAL AMOUNT DUE	3,374.42	TOTAL SALES	3,551.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2870/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342258733303

LARAWAN,RADIZA REYES
Premise Address: M2 POBLACION
Billing Address: M2 POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-926-2	3427700450-2	09/03/2017	AUGUST/2017	3,484.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34277004502

BC11/500.2/2870/0/31/08-21-2017/91

8,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784425133460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026772

78470621836

Date : 08-21-2017

BC11/500.2/2890/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847062183-6

Collection Ref. Code : 1849-89-845-6

Customer Information----------

Name : LARAWAN,RADIZA REYES

Premise Address: CARMEN VILLAGE POBLACION
Billing Address: CARMEN VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	500006 GS6	Pole No	:	0647776
Serial No	:	82490460	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9782
Period From	:	07-16-2017	Prev Rdg	:	9596
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	577	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		9.88
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		272.20
CURRENT BILL - AUGUST 2017		2,005.85
TOTAL AMOUNT DUE		2,004.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,101.00

Your monthly electricity consumption chart

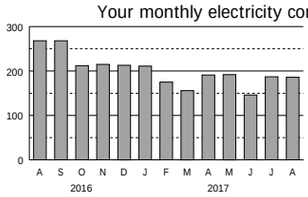

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.85		
Less : VAT	156.66		
Amount Net of VAT	1,849.19		
Less: BIR 2306	65.27		
BIR 2307	34.89	VATable Sales	1,733.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.54
Amount Due	1,749.03	VAT Zero Rated Sales	0.00
Add : VAT	156.66	VAT Amount	156.66
TOTAL AMOUNT DUE	1,905.69	TOTAL SALES	2,005.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2890/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784425133460

LARAWAN,RADIZA REYES
Premise Address: CARMEN VILLAGE POBLACION
Billing Address: CARMEN VILLAGE POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-89-845-6	7847062183-6	09/03/2017	AUGUST/2017	2,004.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78470621836

BC11/500.2/2890/0/31/08-21-2017/91

8,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286554030234

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011027316

28644100001

Date : 08-21-2017

BC11/500.2/2900/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864410000-1

Collection Ref. Code : 1831-79-791-7

Customer Information----------

Name : TANGUB,WILLIAM M

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	110657DS6	Pole No	:	0647776
Serial No	:	15204839	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	95531
Period From	:	07-16-2017	Prev Rdg	:	95487
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	490	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		47.84
CURRENT BILL - AUGUST 2017		287.71
TOTAL AMOUNT DUE		287.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 561.00

Your monthly electricity consumption chart

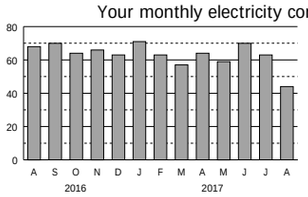

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.71		
Less : VAT	21.47		
Amount Net of VAT	266.24		
Less: BIR 2306	8.94		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.37
Amount Due	252.47	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	273.94	TOTAL SALES	287.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2900/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286554030234

TANGUB,WILLIAM M
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-791-7	2864410000-1	09/03/2017	AUGUST/2017	287.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28644100001

BC11/500.2/2900/0/31/08-21-2017/91

8,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934374388423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019452

93424100001

Date : 08-21-2017

BC11/500.2/2910/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342410000-1

Collection Ref. Code : 1843-62-614-4

Customer Information----------

Name : PITOGO,RICHARD C

Premise Address: CARMEN VILLAGE EXT. POBLACION TALISAY
Billing Address: CARMEN VILLAGE EXT. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050388	Pole No	:	0647776
Serial No	:	121743217	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2607
Period From	:	07-16-2017	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	944	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	372.05
Transmission Charge	0.3569/kWh	26.41
System Loss Charge	0.7265/kWh	53.76
Sub-Total		452.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 668.95	- 100.34
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 93.38
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.15
Transmission		0.26
System Loss		3.90
Distribution		26.01
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		96.97
CURRENT BILL - AUGUST 2017		672.54
TOTAL AMOUNT DUE		671.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 349.00

Your monthly electricity consumption chart

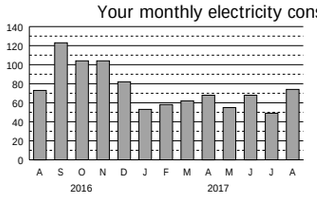

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.54		
Less : VAT	51.65		
Amount Net of VAT	620.89		
Less: BIR 2306	21.51		
BIR 2307	11.59	VATable Sales	575.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	587.79	VAT Zero Rated Sales	0.00
Add : VAT	51.65	VAT Amount	51.65
TOTAL AMOUNT DUE	639.44	TOTAL SALES	672.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2910/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934374388423

PITOGO,RICHARD C

Premise Address: CARMEN VILLAGE EXT. POBLACION TALISAY
Billing Address: CARMEN VILLAGE EXT. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-614-4	9342410000-1	09/03/2017	AUGUST/2017	671.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93424100001 BC11/500.2/2910/0/31/08-21-2017/91 8,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797909006955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032401

79744100003

Date : 08-21-2017

BC11/500.2/2930/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974410000-3

Collection Ref. Code : 1845-57-086-3

Customer Information----------

Name : PITOGO,RICHARD M2 C

Premise Address: CARMEN VILLAGE EXTN. POBLACION TALISAY
Billing Address: CARMEN VILLAGE EXTN. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	480506GS6	Pole No	:	0647776
Serial No	:	72348232	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8765
Period From	:	07-16-2017	Prev Rdg	:	8603
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	944	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.3569/kWh	57.82
System Loss Charge	0.7265/kWh	117.69
Sub-Total		990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		63.81
Transmission		0.55
System Loss		8.54
Distribution		56.22
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		237.55
CURRENT BILL - AUGUST 2017		1,751.17
TOTAL AMOUNT DUE		1,750.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,980.00

Your monthly electricity consumption chart

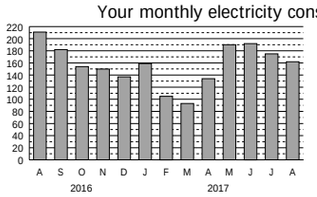

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.17		
Less : VAT	136.89		
Amount Net of VAT	1,614.28		
Less: BIR 2306	57.05		
BIR 2307	30.46	VATable Sales	1,513.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.66
Amount Due	1,526.77	VAT Zero Rated Sales	0.00
Add : VAT	136.89	VAT Amount	136.89
TOTAL AMOUNT DUE	1,663.66	TOTAL SALES	1,751.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2930/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797909006955

PITOGO,RICHARD M2 C

Premise Address: CARMEN VILLAGE EXTN. POBLACION TALISAY
Billing Address: CARMEN VILLAGE EXTN. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-086-3	7974410000-3	09/03/2017	AUGUST/2017	1,750.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79744100003 BC11/500.2/2930/0/31/08-21-2017/91 8,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099159778366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031916

09928699959

Date : 08-21-2017

BC11/500.2/2935/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992869995-9

Collection Ref. Code : 1859-73-761-7

Customer Information----------

Name : CABRERA,MARIA REZA PELECIA

Premise Address: CARMEN VILLAGE EXTENSION POBLACION, TALISAY CITY

Billing Address: CARMEN VILLAGE EXTENSION POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023947	Pole No	:	0647776
Serial No	:	121748860	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5026
Period From	:	07-16-2017	Prev Rdg	:	4904
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	472	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	613.38
Transmission Charge	0.3569/kWh	43.54
System Loss Charge	0.7265/kWh	88.63
Sub-Total		745.55
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		39.04
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.05
Transmission		0.42
System Loss		6.43
Distribution		42.49
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		178.73
CURRENT BILL - AUGUST 2017		1,317.40
TOTAL AMOUNT DUE		1,317.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,369.00

Your monthly electricity consumption chart

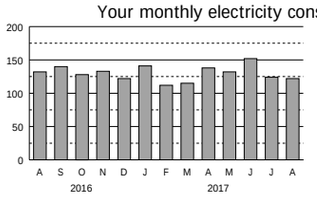

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.40		
Less : VAT	102.94		
Amount Net of VAT	1,214.46		
Less: BIR 2306	42.88		
BIR 2307	22.92	VATable Sales	1,138.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.79
Amount Due	1,148.66	VAT Zero Rated Sales	0.00
Add : VAT	102.94	VAT Amount	102.94
TOTAL AMOUNT DUE	1,251.60	TOTAL SALES	1,317.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2935/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099159778366

CABRERA,MARIA REZA PELECIA

Premise Address: CARMEN VILLAGE EXTENSION POBLACION, TALISAY CITY

Billing Address: CARMEN VILLAGE EXTENSION POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-761-7	0992869995-9	09/03/2017	AUGUST/2017	1,317.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09928699959

BC11/500.2/2935/0/31/08-21-2017/91

8,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260654138131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030005

26004305277

Date : 08-21-2017

BC11/500.2/2950/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600430527-7

Collection Ref. Code : 1857-32-512-5

Customer Information----------

Name : SACEDON,APRIL PIMENTEL

Premise Address: LOT 325 C-6 CARMEN VILLAGE POBLACION,TALISAY CITY

Billing Address: LOT 325 C-6 CARMEN VILLAGE POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050387	Pole No	:	0647776
Serial No	:	121745653	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9713
Period From	:	07-16-2017	Prev Rdg	:	9527
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	852	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	935.15
Transmission Charge	0.3569/kWh	66.38
System Loss Charge	0.7265/kWh	135.13
Sub-Total		1,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 5,454.50	109.09
Sub-Total		126.88
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.25
Transmission		0.64
System Loss		9.81
Distribution		64.46
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		280.67
CURRENT BILL - AUGUST 2017		2,081.41
TOTAL AMOUNT DUE		2,080.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 5,455.00

Your monthly electricity consumption chart

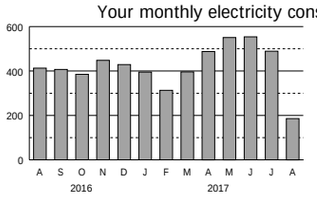

Avg Monthly Usage : 419.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.41		
Less : VAT	164.75		
Amount Net of VAT	1,916.66		
Less: BIR 2306	68.64		
BIR 2307	36.24	VATable Sales	1,800.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.92
Amount Due	1,811.78	VAT Zero Rated Sales	0.00
Add : VAT	164.75	VAT Amount	164.75
TOTAL AMOUNT DUE	1,976.53	TOTAL SALES	2,081.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2950/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260654138131

SACEDON,APRIL PIMENTEL

Premise Address: LOT 325 C-6 CARMEN VILLAGE POBLACION,TALISAY CITY

Billing Address: LOT 325 C-6 CARMEN VILLAGE POBLACION,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-512-5	2600430527-7	09/03/2017	AUGUST/2017	2,080.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26004305277

BC11/500.2/2950/0/31/08-21-2017/91

8,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851089594594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025751

85171100002

Date : 08-21-2017

BC11/500.2/2970/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517110000-2

Collection Ref. Code : 1817-40-209-9

Customer Information----------

Name : SALUTILLO,ANECITA M2 C

Premise Address: ULDOG ST. POBLACION TALISAY

Billing Address: ULDOG ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	9638 EES6	Pole No	:	0647776
Serial No	:	06373526	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7643
Period From	:	07-16-2017	Prev Rdg	:	7639
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
TOTAL AMOUNT DUE		7.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4.00

Your monthly electricity consumption chart

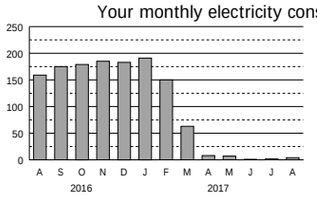

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2970/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851089594594

SALUTILLO,ANECITA M2 C

Premise Address: ULDOG ST. POBLACION TALISAY

Billing Address: ULDOG ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-209-9	8517110000-2	09/03/2017	AUGUST/2017	7.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85171100002

BC11/500.2/2970/0/31/08-21-2017/91

8,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911690312956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024123

91161100002

Date : 08-21-2017

BC11/500.2/2980/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116110000-2

Collection Ref. Code : 1817-28-824-5

Customer Information----------

Name : SALUTILLO,ANECITA TM C

Premise Address: CARMEN VILLAGE POBLACION TALISAY
Billing Address: CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	544484 GS6	Pole No	:	0647776
Serial No	:	53469013	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8220
Period From	:	07-16-2017	Prev Rdg	:	8052
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	140	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	844.65
Transmission Charge	0.3569/kWh	59.96
System Loss Charge	0.7265/kWh	122.05
Sub-Total		1,026.66
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.07
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.18
Transmission		0.57
System Loss		8.87
Distribution		58.28
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		241.13
CURRENT BILL - AUGUST 2017		1,769.56
TOTAL AMOUNT DUE		1,766.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,010.00

Your monthly electricity consumption chart

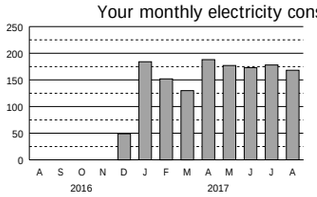

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.56		
Less : VAT	137.00		
Amount Net of VAT	1,632.56		
Less: BIR 2306	57.08		
BIR 2307	30.76	VATable Sales	1,528.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.13
Amount Due	1,544.72	VAT Zero Rated Sales	0.00
Add : VAT	137.00	VAT Amount	137.00
TOTAL AMOUNT DUE	1,681.72	TOTAL SALES	1,769.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2980/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911690312956

SALUTILLO,ANECITA TM C
Premise Address: CARMEN VILLAGE POBLACION TALISAY
Billing Address: CARMEN VILLAGE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-28-824-5	9116110000-2	09/03/2017	AUGUST/2017	1,766.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91161100002

BC11/500.2/2980/0/31/08-21-2017/91

8,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750055647791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025803

75061100006

Date : 08-21-2017

BC11/500.2/2990/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506110000-6

Collection Ref. Code : 1817-27-248-9

Customer Information----------

Name : TUBASIS,CEFERINO B

Premise Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY
Billing Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	8977GS6	Pole No	:	0647776
Serial No	:	63241130	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5868
Period From	:	07-16-2017	Prev Rdg	:	5816
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.96
CURRENT BILL - AUGUST 2017		391.05
TOTAL AMOUNT DUE		391.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 399.51

Your monthly electricity consumption chart

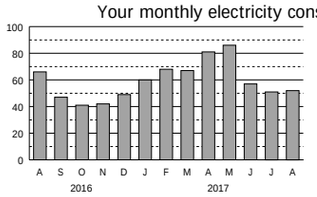

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	29.53		
Amount Net of VAT	361.52		
Less: BIR 2306	12.30		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.43
Amount Due	342.57	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	372.10	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/2990/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750055647791

TUBASIS,CEFERINO B

Premise Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY
Billing Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-27-248-9	7506110000-6	09/03/2017	AUGUST/2017	391.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75061100006

BC11/500.2/2990/0/31/08-21-2017/91

8,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714530981712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024651

71481100007

Date : 08-21-2017

BC11/500.2/3010/0647573/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148110000-7

Collection Ref. Code : 1817-49-170-9

Customer Information----------

Name : LAZO,FRANCISCO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	9633 EES6	Pole No	:	0647573
Serial No	:	06342146	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6305
Period From	:	07-16-2017	Prev Rdg	:	6230
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Sub-Total		- 101.69
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		97.38
CURRENT BILL - AUGUST 2017		673.64
TOTAL AMOUNT DUE		672.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,323.00

Your monthly electricity consumption chart

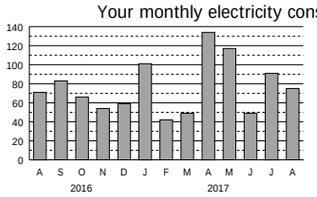

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.64		
Less : VAT	51.48		
Amount Net of VAT	622.16		
Less: BIR 2306	21.45		
BIR 2307	11.60	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.90
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	640.59	TOTAL SALES	673.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3010/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714530981712

LAZO,FRANCISCO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-170-9	7148110000-7	09/03/2017	AUGUST/2017	672.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71481100007

BC11/500.2/3010/0/31/08-21-2017/91

8,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791535935070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029681

79121401149

Date : 08-21-2017

BC11/500.2/3020/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912140114-9

Collection Ref. Code : 1851-19-287-5

Customer Information----------

Name : LAZO,MARIO REGNER

Premise Address: 772 ZONE 1 DUMLOG
Billing Address: 772 ZONE 1 DUMLOG

TIN :

Metering Information----------

Meter No	:	506321 GS6	Pole No	:	0647545
Serial No	:	84824531	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6403
Period From	:	07-16-2017	Prev Rdg	:	6322
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	407.24
Transmission Charge	0.3569/kWh	28.91
System Loss Charge	0.7265/kWh	58.85
Sub-Total		495.00
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 731.77	- 73.18
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 52.73
Government Charges		
Franchise Tax - Local		3.87
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.89
Transmission		0.28
System Loss		4.27
Distribution		28.41
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		111.16
CURRENT BILL - AUGUST 2017		790.20
TOTAL AMOUNT DUE		789.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,023.30

Your monthly electricity consumption chart

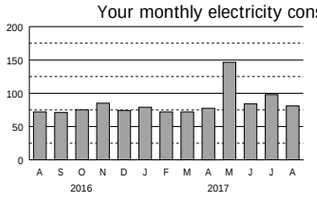

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.20		
Less : VAT	61.28		
Amount Net of VAT	728.92		
Less: BIR 2306	25.55		
BIR 2307	13.67	VATable Sales	679.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.88
Amount Due	689.70	VAT Zero Rated Sales	0.00
Add : VAT	61.28	VAT Amount	61.28
TOTAL AMOUNT DUE	750.98	TOTAL SALES	790.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3020/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791535935070

LAZO,MARIO REGNER
Premise Address: 772 ZONE 1 DUMLOG
Billing Address: 772 ZONE 1 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-287-5	7912140114-9	09/03/2017	AUGUST/2017	789.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79121401149

BC11/500.2/3020/0/31/08-21-2017/91

8,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755650927080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027552

75552100002

Date : 08-21-2017

BC11/500.2/3030/0647552/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555210000-2

Collection Ref. Code : 1823-19-323-4

Customer Information----------

Name : VILLAVER REMEGIO CHAPEL

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	466890GS6	Pole No	:	0647552
Serial No	:	58804945	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5541
Period From	:	07-16-2017	Prev Rdg	:	5475
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Sub-Total		- 119.44
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		82.92
CURRENT BILL - AUGUST 2017		560.67
TOTAL AMOUNT DUE		560.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 883.00

Your monthly electricity consumption chart

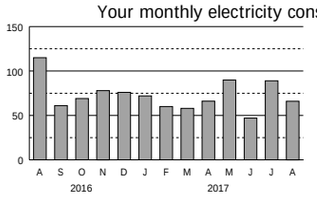

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.67		
Less : VAT	42.71		
Amount Net of VAT	517.96		
Less: BIR 2306	17.80		
BIR 2307	9.62	VATable Sales	477.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	490.54	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	533.25	TOTAL SALES	560.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3030/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755650927080

VILLAVER REMEGIO CHAPEL
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-323-4	7555210000-2	09/03/2017	AUGUST/2017	560.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75552100002 BC11/500.2/3030/0/31/08-21-2017/91 8,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419539187810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027016

41983100003

Date : 08-21-2017

BC11/500.2/3040/0647580/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198310000-3

Collection Ref. Code : 1829-85-983-8

Customer Information----------

Name : LAZO MANUEL C TM

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129688	Pole No	:	0647580
Serial No	:	40078758	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7147
Period From	:	07-16-2017	Prev Rdg	:	6834
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	200	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,573.67
Transmission Charge	0.6288/kWh	196.81
System Loss Charge	0.7117/kWh	222.76
Sub-Total		1,993.24
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.94
Government Charges		
Franchise Tax - Local		16.67
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		123.29
Transmission		1.83
System Loss		15.48
Distribution		108.07
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		448.94
CURRENT BILL - AUGUST 2017		3,372.71
TOTAL AMOUNT DUE		3,372.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 3,490.00

Your monthly electricity consumption chart

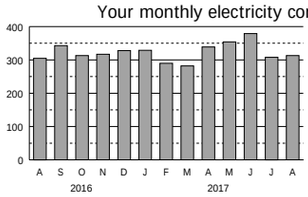

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,372.71		
Less : VAT	254.49		
Amount Net of VAT	3,118.22		
Less: BIR 2306	106.04		
BIR 2307	58.85	VATable Sales	2,923.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.45
Amount Due	2,953.33	VAT Zero Rated Sales	0.00
Add : VAT	254.49	VAT Amount	254.49
TOTAL AMOUNT DUE	3,207.82	TOTAL SALES	3,372.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3040/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419539187810

LAZO MANUEL C TM
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-983-8	4198310000-3	09/03/2017	AUGUST/2017	3,372.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41983100003

BC11/500.2/3040/0/31/08-21-2017/91

8,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993869996638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029433

99334100007

Date : 08-21-2017

BC11/500.2/3085/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933410000-7

Collection Ref. Code : 1843-63-476-7

Customer Information----------

Name : MAYOLA,RODULFO F

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	310474GS6	Pole No	:	1024425
Serial No	:	44643534	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6403
Period From	:	07-16-2017	Prev Rdg	:	6327
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	120	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	382.11
Transmission Charge	0.3569/kWh	27.12
System Loss Charge	0.7265/kWh	55.21
Sub-Total		464.44
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 686.91	- 103.04
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 87.91
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.93
Transmission		0.26
System Loss		4.01
Distribution		26.70
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		100.56
CURRENT BILL - AUGUST 2017		699.56
TOTAL AMOUNT DUE		699.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 757.00

Your monthly electricity consumption chart

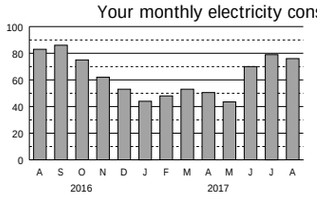

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.56		
Less : VAT	53.98		
Amount Net of VAT	645.58		
Less: BIR 2306	22.50		
BIR 2307	12.06	VATable Sales	599.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	611.02	VAT Zero Rated Sales	0.00
Add : VAT	53.98	VAT Amount	53.98
TOTAL AMOUNT DUE	665.00	TOTAL SALES	699.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3085/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993869996638

MAYOLA,RODULFO F

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-476-7	9933410000-7	09/03/2017	AUGUST/2017	699.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99334100007

BC11/500.2/3085/0/31/08-21-2017/91

8,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671330610775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021308

67151781217

Date : 08-21-2017

BC11/500.2/3090/0647552/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715178121-7

Collection Ref. Code : 1849-41-569-2

Customer Information----------

Name : VILLAVER,ANTHONY ENJAMBRE

Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

TIN :

Metering Information----------

Meter No	:	461056GS6	Pole No	:	0647552
Serial No	:	68250493	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8868
Period From	:	07-16-2017	Prev Rdg	:	8865
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	354	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 512.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.34
CURRENT BILL - AUGUST 2017		7.34
TOTAL AMOUNT DUE		- 505.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 23, 2016 - 20.00

Your monthly electricity consumption chart

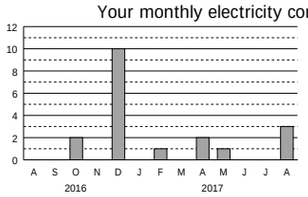

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.34		
Less : VAT	0.60		
Amount Net of VAT	6.74		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3090/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671330610775

VILLAVER,ANTHONY ENJAMBRE
Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-569-2	6715178121-7	09/03/2017	AUGUST/2017	- 505.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67151781217

BC11/500.2/3090/0/31/08-21-2017/91

8,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797361682887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032363

79738701196

Date : 08-21-2017

BC11/500.2/3096/0647552/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973870119-6

Collection Ref. Code : 1863-41-782-6

Customer Information----------

Name : ALBARRACIN,CHERYL ANN FLORES

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132913	Pole No	:	0647552
Serial No	:	40080134	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4079
Period From	:	07-16-2017	Prev Rdg	:	3796
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	455	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,422.84
Transmission Charge	0.3569/kWh	101.00
System Loss Charge	0.7265/kWh	205.60
Sub-Total		1,729.44
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		74.92
Government Charges		
Franchise Tax - Local		14.93
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		111.46
Transmission		0.97
System Loss		14.95
Distribution		97.77
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		411.82
CURRENT BILL - AUGUST 2017		3,030.93
TOTAL AMOUNT DUE		3,029.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,393.00

Your monthly electricity consumption chart

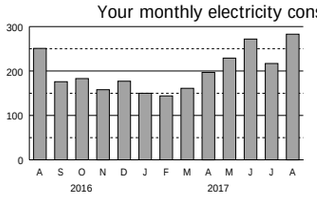

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.93		
Less : VAT	236.14		
Amount Net of VAT	2,794.79		
Less: BIR 2306	98.40		
BIR 2307	52.72	VATable Sales	2,619.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.68
Amount Due	2,643.67	VAT Zero Rated Sales	0.00
Add : VAT	236.14	VAT Amount	236.14
TOTAL AMOUNT DUE	2,879.81	TOTAL SALES	3,030.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3096/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797361682887

ALBARRACIN,CHERYL ANN FLORES

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-782-6	7973870119-6	09/03/2017	AUGUST/2017	3,029.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79738701196

BC11/500.2/3096/0/31/08-21-2017/91

8,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285056253087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026743

28521100009

Date : 08-21-2017

BC11/500.2/3100/0647552/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852110000-9

Collection Ref. Code : 1813-47-662-4

Customer Information----------

Name : CABRERA,ROBERTO L.

Premise Address: BSDE. CENTRAL SCHOOL DUMLOG TALISAY
Billing Address: BSDE. CENTRAL SCHOOL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	268963GS6	Pole No	:	0647552
Serial No	:	44536649	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21985
Period From	:	07-16-2017	Prev Rdg	:	21855
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	653.60
Transmission Charge	0.3569/kWh	46.40
System Loss Charge	0.7265/kWh	94.45
Sub-Total		794.45
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.44
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.20
Transmission		0.45
System Loss		6.85
Distribution		45.24
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		186.73
CURRENT BILL - AUGUST 2017		1,370.59
TOTAL AMOUNT DUE		1,370.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 1,590.00

Your monthly electricity consumption chart

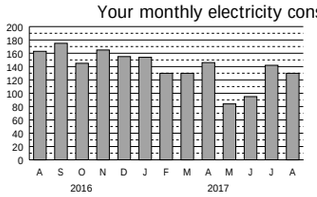

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.59		
Less : VAT	106.14		
Amount Net of VAT	1,264.45		
Less: BIR 2306	44.23		
BIR 2307	23.83	VATable Sales	1,183.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.59
Amount Due	1,196.39	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,302.53	TOTAL SALES	1,370.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3100/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285056253087

CABRERA,ROBERTO L.
Premise Address: BSDE. CENTRAL SCHOOL DUMLOG TALISAY
Billing Address: BSDE. CENTRAL SCHOOL DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-47-662-4	2852110000-9	09/03/2017	AUGUST/2017	1,370.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28521100009

BC11/500.2/3100/0/31/08-21-2017/91

8,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389636347745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028140

38993100007

Date : 08-21-2017

BC11/500.2/3110/0647552/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899310000-7

Collection Ref. Code : 1843-16-272-5

Customer Information----------

Name : FERNANDEZ,MELWINA D

Premise Address: ZONE III DUMLOG TALISAY
Billing Address: ZONE III DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	301350GS6	Pole No	:	0647552
Serial No	:	40690845	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13954
Period From	:	07-16-2017	Prev Rdg	:	13913
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	366	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		267.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 287.00

Your monthly electricity consumption chart

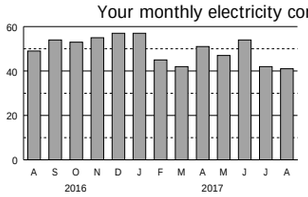

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3110/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389636347745

FERNANDEZ,MELWINA D
Premise Address: ZONE III DUMLOG TALISAY
Billing Address: ZONE III DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-272-5	3899310000-7	09/03/2017	AUGUST/2017	267.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38993100007

BC11/500.2/3110/0/31/08-21-2017/91

8,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476953800152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022576

47683100003

Date : 08-21-2017

BC11/500.2/3120/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768310000-3

Collection Ref. Code : 1829-72-887-3

Customer Information----------

Name : VILLAVER,ANTONIO JR C

Premise Address: 144 DUMLOG TALISAY
Billing Address: 144 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	226107WS6	Pole No	:	0647545
Serial No	:	47345433	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24049
Period From	:	07-16-2017	Prev Rdg	:	23905
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	340	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	723.99
Transmission Charge	0.3569/kWh	51.39
System Loss Charge	0.7265/kWh	104.62
Sub-Total		880.00
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.77
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		56.72
Transmission		0.49
System Loss		7.60
Distribution		50.04
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		206.77
CURRENT BILL - AUGUST 2017		1,517.57
TOTAL AMOUNT DUE		1,516.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,546.00

Your monthly electricity consumption chart

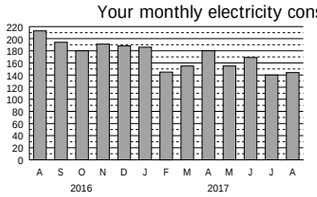

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.57		
Less : VAT	117.50		
Amount Net of VAT	1,400.07		
Less: BIR 2306	48.96		
BIR 2307	26.38	VATable Sales	1,310.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.27
Amount Due	1,324.73	VAT Zero Rated Sales	0.00
Add : VAT	117.50	VAT Amount	117.50
TOTAL AMOUNT DUE	1,442.23	TOTAL SALES	1,517.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3120/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476953800152

VILLAVER,ANTONIO JR C
Premise Address: 144 DUMLOG TALISAY
Billing Address: 144 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-887-3	4768310000-3	09/03/2017	AUGUST/2017	1,516.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47683100003

BC11/500.2/3120/0/31/08-21-2017/91

8,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067479680395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019212

06712100004

Date : 08-21-2017

BC11/500.2/3130/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671210000-4

Collection Ref. Code : 1819-57-689-2

Customer Information----------

Name : VILLAVER,ANTONIO

Premise Address: DUMLOG TALISAY 127953354 000222

Billing Address: DUMLOG TALISAY 127953354 000222

TIN :

Metering Information----------

Meter No	:	226115WS6	Pole No	:	0647545
Serial No	:	47347636	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17195
Period From	:	07-16-2017	Prev Rdg	:	16991
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	93	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,025.65
Transmission Charge	0.3569/kWh	72.81
System Loss Charge	0.7265/kWh	148.21
Sub-Total		1,246.67
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.35
Transmission		0.70
System Loss		10.77
Distribution		70.65
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		292.68
CURRENT BILL - AUGUST 2017		2,147.57
TOTAL AMOUNT DUE		2,146.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,189.00

Your monthly electricity consumption chart

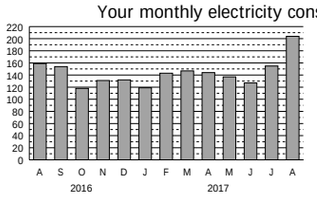

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.57		
Less : VAT	166.23		
Amount Net of VAT	1,981.34		
Less: BIR 2306	69.25		
BIR 2307	37.33	VATable Sales	1,854.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.45
Amount Due	1,874.76	VAT Zero Rated Sales	0.00
Add : VAT	166.23	VAT Amount	166.23
TOTAL AMOUNT DUE	2,040.99	TOTAL SALES	2,147.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3130/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067479680395

VILLAVER,ANTONIO

Premise Address: DUMLOG TALISAY 127953354 000222

Billing Address: DUMLOG TALISAY 127953354 000222

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-689-2	0671210000-4	09/03/2017	AUGUST/2017	2,146.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06712100004

BC11/500.2/3130/0/31/08-21-2017/91

8,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331557106159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032371

33191395400

Date : 08-21-2017

BC11/500.2/3140/0647531/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319139540-0

Collection Ref. Code : 1849-31-809-3

Customer Information----------

Name : PACANA, HERBERT LARGO

Premise Address: DUMLOG

Billing Address: DUMLOG

TIN :

Metering Information----------

Meter No	:	340607GS6	Pole No	:	0647531
Serial No	:	49082950	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11164
Period From	:	07-16-2017	Prev Rdg	:	11130
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 714.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.09
CURRENT BILL - AUGUST 2017		189.11
TOTAL AMOUNT DUE		- 525.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 27, 2017 - 15.00

Your monthly electricity consumption chart

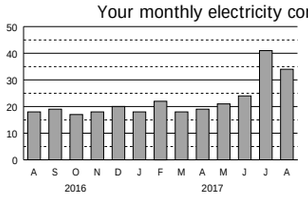

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.89		
Amount Net of VAT	175.22		
Less: BIR 2306	5.78		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	180.21	TOTAL SALES	189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3140/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331557106159

PACANA, HERBERT LARGO

Premise Address: DUMLOG

Billing Address: DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-809-3	3319139540-0	09/03/2017	AUGUST/2017	- 525.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33191395400

BC11/500.2/3140/0/31/08-21-2017/91

8,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446093618845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023506

44670722816

Date : 08-21-2017

BC11/500.2/3150/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467072281-6

Collection Ref. Code : 1855-97-023-6

Customer Information----------

Name : PACANA,MARITES SARROSA

Premise Address: RIZAL ST. DUMLOG,TALISAY CITY

Billing Address: RIZAL ST. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	317217 GS6	Pole No	:	0647545
Serial No	:	48990477	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3219
Period From	:	07-16-2017	Prev Rdg	:	3121
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	433	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	492.71
Transmission Charge	0.3569/kWh	34.98
System Loss Charge	0.7265/kWh	71.20
Sub-Total		598.89
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 884.30	- 44.22
Sub-Total		- 44.22
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.58
Transmission		0.33
System Loss		5.17
Distribution		34.25
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		135.44
CURRENT BILL - AUGUST 2017		975.52
TOTAL AMOUNT DUE		975.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 950.00

Your monthly electricity consumption chart

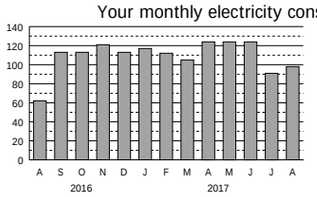

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.52		
Less : VAT	74.98		
Amount Net of VAT	900.54		
Less: BIR 2306	31.26		
BIR 2307	16.91	VATable Sales	840.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.46
Amount Due	852.37	VAT Zero Rated Sales	0.00
Add : VAT	74.98	VAT Amount	74.98
TOTAL AMOUNT DUE	927.35	TOTAL SALES	975.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3150/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446093618845

PACANA,MARITES SARROSA

Premise Address: RIZAL ST. DUMLOG,TALISAY CITY

Billing Address: RIZAL ST. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-023-6	4467072281-6	09/03/2017	AUGUST/2017	975.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44670722816 BC11/500.2/3150/0/31/08-21-2017/91 8,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108768394787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022021

10814014717

Date : 08-21-2017

BC11/500.2/3170/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081401471-7

Collection Ref. Code : 1851-35-566-9

Customer Information----------

Name : PACANA,HERBERT LARGO

Premise Address: RIZAL ST. DUMLOG

Billing Address: RIZAL ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1005622	Pole No	:	0647545
Serial No	:	121572399	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3008
Period From	:	07-16-2017	Prev Rdg	:	2959
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	598	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.08
CURRENT BILL - AUGUST 2017		319.88
TOTAL AMOUNT DUE		319.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 69.00

Your monthly electricity consumption chart

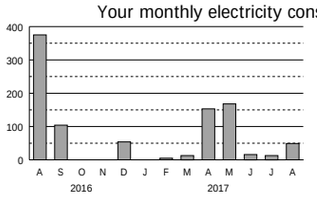

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.88		
Less : VAT	23.86		
Amount Net of VAT	296.02		
Less: BIR 2306	9.94		
BIR 2307	5.37	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.22
Amount Due	280.71	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	304.57	TOTAL SALES	319.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3170/0/32/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108768394787

PACANA,HERBERT LARGO

Premise Address: RIZAL ST. DUMLOG

Billing Address: RIZAL ST. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-35-566-9	1081401471-7	09/03/2017	AUGUST/2017	319.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10814014717

BC11/500.2/3170/0/32/08-21-2017/91

8,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748484354179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025148

74857132596

Date : 08-21-2017

BC11/500.2/3190/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485713259-6

Collection Ref. Code : 1853-60-332-5

Customer Information----------

Name : MARIBLANCA,ROBERTO BULLECER

Premise Address: M1 RIZAL STREET DUMLOG
Billing Address: M1 RIZAL STREET DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1018651	Pole No	:	0647545
Serial No	:	121743869	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15195
Period From	:	07-16-2017	Prev Rdg	:	14463
No of Days	:	31	Diff Rdg	:	732
Avg kWh/day	:	23.61	Registered	:	732
Conn Load	:	475	Billed kWh	:	732

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 10.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,680.28
Transmission Charge	0.6288/kWh	460.28
System Loss Charge	0.7117/kWh	520.96
Sub-Total		4,661.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	69.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		70.03
Government Charges		
Franchise Tax - Local		38.94
LFT Differential	0.0061/kWh	4.47
Value Added Tax		
Generation		288.31
Transmission		4.29
System Loss		36.18
Distribution		251.94
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
NPC Stranded Debts	0.0265/kWh	19.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.96
Sub-Total		1,049.05
CURRENT BILL - AUGUST 2017		7,880.07
TOTAL AMOUNT DUE		7,869.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 7,900.00

Your monthly electricity consumption chart

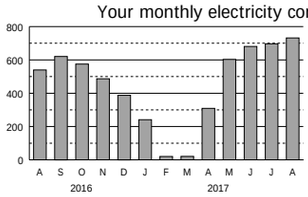

Avg Monthly Usage : 455.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,880.07		
Less : VAT	594.33		
Amount Net of VAT	7,285.74		
Less: BIR 2306	247.63		
BIR 2307	137.49	VATable Sales	6,831.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.72
Amount Due	6,900.62	VAT Zero Rated Sales	0.00
Add : VAT	594.33	VAT Amount	594.33
TOTAL AMOUNT DUE	7,494.95	TOTAL SALES	7,880.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3190/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748484354179

MARIBLANCA,ROBERTO BULLECER
Premise Address: M1 RIZAL STREET DUMLOG
Billing Address: M1 RIZAL STREET DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-332-5	7485713259-6	09/03/2017	AUGUST/2017	7,869.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74857132596

BC11/500.2/3190/0/31/08-21-2017/91

8,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920797633236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028493

92074100006

Date : 08-21-2017

BC11/500.2/3220/0634506/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207410000-6

Collection Ref. Code : 1845-46-491-5

Customer Information----------

Name : MARIBLANCA,EMMA M3 ARRIESGADO

Premise Address: RIZAL STREET DUMLOG, TALISAY CITY
Billing Address: RIZAL STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193596	Pole No	:	0634506
Serial No	:	40139573	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1242
Period From	:	07-16-2017	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	566	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	588.24
Transmission Charge	0.6288/kWh	73.57
System Loss Charge	0.7117/kWh	83.27
Sub-Total		745.08
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.08
Transmission		0.68
System Loss		5.79
Distribution		40.77
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		171.60
CURRENT BILL - AUGUST 2017		1,294.61
TOTAL AMOUNT DUE		1,294.35

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,349.00

Your monthly electricity consumption chart

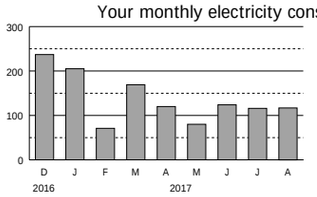

Avg Monthly Usage : 137.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.61		
Less : VAT	98.75		
Amount Net of VAT	1,195.86		
Less: BIR 2306	41.15		
BIR 2307	22.60	VATable Sales	1,123.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.85
Amount Due	1,132.11	VAT Zero Rated Sales	0.00
Add : VAT	98.75	VAT Amount	98.75
TOTAL AMOUNT DUE	1,230.86	TOTAL SALES	1,294.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3220/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920797633236

MARIBLANCA,EMMA M3 ARRIESGADO
Premise Address: RIZAL STREET DUMLOG, TALISAY CITY
Billing Address: RIZAL STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-491-5	9207410000-6	09/03/2017	AUGUST/2017	1,294.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92074100006

BC11/500.2/3220/0/31/08-21-2017/91

8,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924243326542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030352

92481100003

Date : 08-21-2017

BC11/500.2/3260/0634443/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248110000-3

Collection Ref. Code : 1817-49-284-5

Customer Information----------

Name : YAP,ROSITA H

Premise Address: DUMLOG TALISAY C/O JAMES MELCHOR YAP

Billing Address: DUMLOG TALISAY C/O JAMES MELCHOR YAP

TIN :

Metering Information----------

Meter No	:	288601SS6	Pole No	:	0634443
Serial No	:	30535486	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	68356
Period From	:	07-16-2017	Prev Rdg	:	67816
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	0	Billed kWh	:	540

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,714.96
Transmission Charge	0.3569/kWh	192.73
System Loss Charge	0.7265/kWh	392.31
Sub-Total		3,300.00
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		27.94
LFT Differential	0.0061/kWh	3.29
Value Added Tax		
Generation		212.69
Transmission		1.85
System Loss		28.49
Distribution		186.01
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.82
Sub-Total		773.64
CURRENT BILL - AUGUST 2017		5,675.40
TOTAL AMOUNT DUE		5,675.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,497.00

Your monthly electricity consumption chart

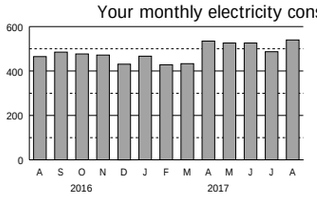

Avg Monthly Usage : 482.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,675.40		
Less : VAT	438.99		
Amount Net of VAT	5,236.41		
Less: BIR 2306	182.89		
BIR 2307	98.66	VATable Sales	4,901.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.65
Amount Due	4,954.86	VAT Zero Rated Sales	0.00
Add : VAT	438.99	VAT Amount	438.99
TOTAL AMOUNT DUE	5,393.85	TOTAL SALES	5,675.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3260/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924243326542

YAP,ROSITA H

Premise Address: DUMLOG TALISAY C/O JAMES MELCHOR YAP

Billing Address: DUMLOG TALISAY C/O JAMES MELCHOR YAP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-284-5	9248110000-3	09/03/2017	AUGUST/2017	5,675.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92481100003

BC11/500.2/3260/0/31/08-21-2017/91

8,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913813236200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025052

91361100000

Date : 08-21-2017

BC11/500.2/3270/0634471/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136110000-0

Collection Ref. Code : 1827-77-080-5

Customer Information----------

Name : YAP,JANET C

Premise Address: RIZAL ST DUMLOG TALISAY
Billing Address: RIZAL ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	418476GS6	Pole No	:	0634471
Serial No	:	2003161143	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47499
Period From	:	07-16-2017	Prev Rdg	:	47294
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1304	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.3569/kWh	73.16
System Loss Charge	0.7265/kWh	148.93
Sub-Total		1,252.77
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,930.00	38.60
Sub-Total		58.21
Government Charges		
Franchise Tax - Local		10.84
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		80.74
Transmission		0.70
System Loss		10.82
Distribution		70.99
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		298.97
CURRENT BILL - AUGUST 2017		2,201.51
TOTAL AMOUNT DUE		2,131.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 2,000.00

Your monthly electricity consumption chart

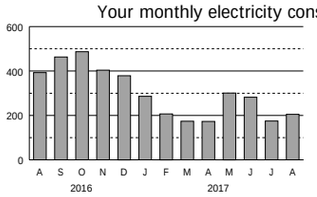

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.51		
Less : VAT	171.69		
Amount Net of VAT	2,029.82		
Less: BIR 2306	71.55		
BIR 2307	38.29	VATable Sales	1,902.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.28
Amount Due	1,919.98	VAT Zero Rated Sales	0.00
Add : VAT	171.69	VAT Amount	171.69
TOTAL AMOUNT DUE	2,091.67	TOTAL SALES	2,201.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3270/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913813236200

YAP,JANET C
Premise Address: RIZAL ST DUMLOG TALISAY
Billing Address: RIZAL ST DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-080-5	9136110000-0	09/03/2017	AUGUST/2017	2,131.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91361100000

BC11/500.2/3270/0/31/08-21-2017/91

8,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034066487968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019527

03481100000

Date : 08-21-2017

BC11/500.2/3280/0634450/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348110000-0

Collection Ref. Code : 1817-49-296-9

Customer Information----------

Name : HERNANDO,BERNARDO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	351920GS6	Pole No	:	0634450
Serial No	:	47452670	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28278
Period From	:	07-16-2017	Prev Rdg	:	28205
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		94.77
CURRENT BILL - AUGUST 2017		655.74
TOTAL AMOUNT DUE		654.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 301.00

Your monthly electricity consumption chart

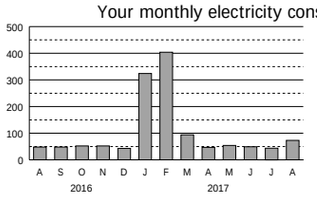

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.74		
Less : VAT	50.11		
Amount Net of VAT	605.63		
Less: BIR 2306	20.89		
BIR 2307	11.29	VATable Sales	560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	573.45	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	623.56	TOTAL SALES	655.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3280/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034066487968

HERNANDO,BERNARDO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-296-9	0348110000-0	09/03/2017	AUGUST/2017	654.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03481100000 BC11/500.2/3280/0/31/08-21-2017/91 8,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744078618157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023416

74491100009

Date : 08-21-2017

BC11/500.2/3290/0634450/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449110000-9

Collection Ref. Code : 1817-61-752-4

Customer Information----------

Name : YAP,ROSITA H

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	386772GS6	Pole No	:	0634450
Serial No	:	2003154159	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37130
Period From	:	07-16-2017	Prev Rdg	:	36972
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1360	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	794.38
Transmission Charge	0.3569/kWh	56.39
System Loss Charge	0.7265/kWh	114.79
Sub-Total		965.56
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.23
Transmission		0.54
System Loss		8.35
Distribution		54.85
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		226.83
CURRENT BILL - AUGUST 2017		1,664.59
TOTAL AMOUNT DUE		1,663.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,612.00

Your monthly electricity consumption chart

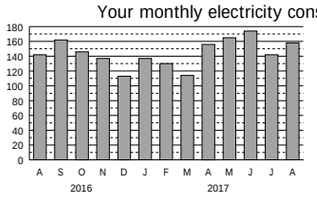

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.59		
Less : VAT	128.88		
Amount Net of VAT	1,535.71		
Less: BIR 2306	53.71		
BIR 2307	28.94	VATable Sales	1,437.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.95
Amount Due	1,453.06	VAT Zero Rated Sales	0.00
Add : VAT	128.88	VAT Amount	128.88
TOTAL AMOUNT DUE	1,581.94	TOTAL SALES	1,664.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3290/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744078618157

YAP,ROSITA H
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-752-4	7449110000-9	09/03/2017	AUGUST/2017	1,663.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74491100009

BC11/500.2/3290/0/31/08-21-2017/91

8,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024953957042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028297

02481100002

Date : 08-21-2017

BC11/500.2/3300/0634506/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248110000-2

Collection Ref. Code : 1817-49-203-9

Customer Information----------

Name : CUESTA,SERAPIO DELA

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1023346	Pole No	:	0634506
Serial No	:	121756649	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14344
Period From	:	07-16-2017	Prev Rdg	:	14054
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,458.03
Transmission Charge	0.3569/kWh	103.50
System Loss Charge	0.7265/kWh	210.69
Sub-Total		1,772.22
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,319.00	86.38
Sub-Total		114.13
Government Charges		
Franchise Tax - Local		15.51
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		114.22
Transmission		0.99
System Loss		15.31
Distribution		100.17
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		426.70
CURRENT BILL - AUGUST 2017		3,147.82
TOTAL AMOUNT DUE		3,146.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 4,320.00

Your monthly electricity consumption chart

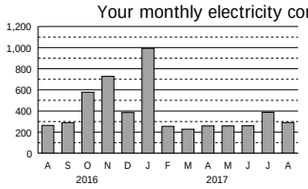

Avg Monthly Usage : 397.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.82		
Less : VAT	246.46		
Amount Net of VAT	2,901.36		
Less: BIR 2306	102.69		
BIR 2307	54.77	VATable Sales	2,721.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.24
Amount Due	2,743.90	VAT Zero Rated Sales	0.00
Add : VAT	246.46	VAT Amount	246.46
TOTAL AMOUNT DUE	2,990.36	TOTAL SALES	3,147.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3300/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024953957042

CUESTA,SERAPIO DELA

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-203-9	0248110000-2	09/03/2017	AUGUST/2017	3,146.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02481100002 BC11/500.2/3300/0/31/08-21-2017/91 8,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112827207177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023969

11261100009

Date : 08-21-2017

BC11/500.2/3350/0634443/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126110000-9

Collection Ref. Code : 1841-33-953-9

Customer Information----------

Name : CABREROS,CATALINO JR. Y

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	144148WS6	Pole No	:	0634443
Serial No	:	48090611	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18906
Period From	:	07-16-2017	Prev Rdg	:	18753
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	254	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.63
CURRENT BILL - AUGUST 2017		1,612.05
TOTAL AMOUNT DUE		1,611.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,599.00

Your monthly electricity consumption chart

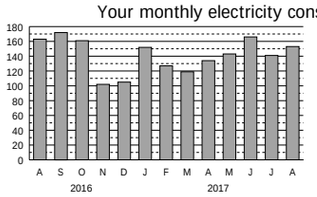

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.05		
Less : VAT	124.80		
Amount Net of VAT	1,487.25		
Less: BIR 2306	51.99		
BIR 2307	28.03	VATable Sales	1,392.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.83
Amount Due	1,407.23	VAT Zero Rated Sales	0.00
Add : VAT	124.80	VAT Amount	124.80
TOTAL AMOUNT DUE	1,532.03	TOTAL SALES	1,612.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3350/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112827207177

CABREROS,CATALINO JR. Y

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-953-9	1126110000-9	09/03/2017	AUGUST/2017	1,611.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11261100009 BC11/500.2/3350/0/31/08-21-2017/91 8,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758002339188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028651

75888652296

Date : 08-21-2017

BC11/500.2/3378/0634443/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588865229-6

Collection Ref. Code : 1863-37-203-2

Customer Information----------

Name : SUAREZ,LAUREANO TAN

Premise Address: 162 RIZAL STREET DUMLOG, TALISAY CITY
Billing Address: 162 RIZAL STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012144 EFS6	Pole No	:	0634443
Serial No	:	121434689	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2186
Period From	:	07-16-2017	Prev Rdg	:	2079
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.6288/kWh	67.28
System Loss Charge	0.7117/kWh	76.15
Sub-Total		681.39
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 886.50	17.73
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.13
Transmission		0.63
System Loss		5.27
Distribution		37.34
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		156.10
CURRENT BILL - AUGUST 2017		1,176.61
TOTAL AMOUNT DUE		1,176.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 886.43

Your monthly electricity consumption chart

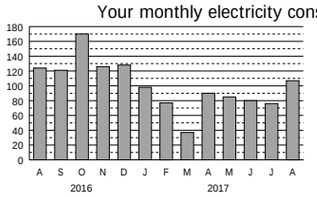

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.61		
Less : VAT	89.50		
Amount Net of VAT	1,087.11		
Less: BIR 2306	37.30		
BIR 2307	20.54	VATable Sales	1,020.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.60
Amount Due	1,029.27	VAT Zero Rated Sales	0.00
Add : VAT	89.50	VAT Amount	89.50
TOTAL AMOUNT DUE	1,118.77	TOTAL SALES	1,176.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3378/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758002339188

SUAREZ,LAUREANO TAN
Premise Address: 162 RIZAL STREET DUMLOG, TALISAY CITY
Billing Address: 162 RIZAL STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-203-2	7588865229-6	09/03/2017	AUGUST/2017	1,176.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75888652296

BC11/500.2/3378/0/31/08-21-2017/91

8,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138068091189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021131

13893100001

Date : 08-21-2017

BC11/500.2/3380/0634422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389310000-1

Collection Ref. Code : 1829-87-371-7

Customer Information----------

Name : ENAD,EVANGELINA A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	341595GS6	Pole No	:	0634422
Serial No	:	46450089	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91227
Period From	:	07-16-2017	Prev Rdg	:	90803
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	2971	Billed kWh	:	424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,131.74
Transmission Charge	0.3569/kWh	151.33
System Loss Charge	0.7265/kWh	308.04
Sub-Total		2,591.11
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,981.50	99.63
Sub-Total		140.19
Government Charges		
Franchise Tax - Local		22.51
LFT Differential	0.0061/kWh	2.59
Value Added Tax		
Generation		166.98
Transmission		1.45
System Loss		22.37
Distribution		146.18
Others		19.83
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		620.15
CURRENT BILL - AUGUST 2017		4,569.63
TOTAL AMOUNT DUE		4,569.35

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 4,982.00

Your monthly electricity consumption chart

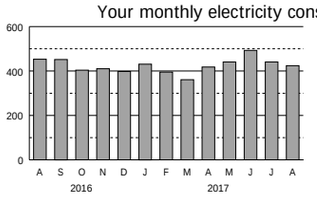

Avg Monthly Usage : 424.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,569.63		
Less : VAT	356.81		
Amount Net of VAT	4,212.82		
Less: BIR 2306	148.67		
BIR 2307	79.49	VATable Sales	3,949.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.34
Amount Due	3,984.66	VAT Zero Rated Sales	0.00
Add : VAT	356.81	VAT Amount	356.81
TOTAL AMOUNT DUE	4,341.47	TOTAL SALES	4,569.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3380/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138068091189

ENAD,EVANGELINA A
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-371-7	1389310000-1	09/03/2017	AUGUST/2017	4,569.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13893100001

BC11/500.2/3380/0/31/08-21-2017/91

8,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434979810406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019318

43481100006

Date : 08-21-2017

BC11/500.2/3400/0634422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348110000-6

Collection Ref. Code : 1817-49-344-2

Customer Information----------

Name : ENAD,EVANGELINA A

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049463	Pole No	:	0634422
Serial No	:	125287761	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	779
Period From	:	07-16-2017	Prev Rdg	:	779
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.77
TOTAL AMOUNT DUE		- 3.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 15.00

Your monthly electricity consumption chart

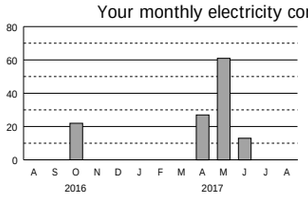

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3400/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434979810406

ENAD,EVANGELINA A
Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-344-2	4348110000-6	09/03/2017	AUGUST/2017	- 3.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43481100006

BC11/500.2/3400/0/31/08-21-2017/91

8,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534889641384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019268

53481100005

Date : 08-21-2017

BC11/500.2/3420/0634422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348110000-5

Collection Ref. Code : 1817-49-347-7

Customer Information----------

Name : SEGUERRA,JULIA

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	391376GS6	Pole No	:	0634422
Serial No	:	2003157184	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25425
Period From	:	07-16-2017	Prev Rdg	:	25161
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,327.31
Transmission Charge	0.3569/kWh	94.22
System Loss Charge	0.7265/kWh	191.80
Sub-Total		1,613.33
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		13.67
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		103.98
Transmission		0.90
System Loss		13.92
Distribution		91.25
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		378.53
CURRENT BILL - AUGUST 2017		2,777.50
TOTAL AMOUNT DUE		2,776.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 3,256.00

Your monthly electricity consumption chart

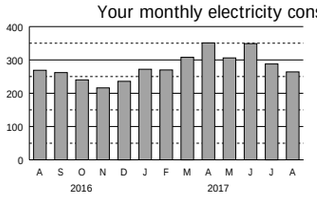

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.50		
Less : VAT	214.91		
Amount Net of VAT	2,562.59		
Less: BIR 2306	89.56		
BIR 2307	48.29	VATable Sales	2,398.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.62
Amount Due	2,424.74	VAT Zero Rated Sales	0.00
Add : VAT	214.91	VAT Amount	214.91
TOTAL AMOUNT DUE	2,639.65	TOTAL SALES	2,777.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3420/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534889641384

SEGUERRA,JULIA
Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-347-7	5348110000-5	09/03/2017	AUGUST/2017	2,776.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53481100005

BC11/500.2/3420/0/31/08-21-2017/91

8,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865179053551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031904

86591100002

Date : 08-21-2017

BC11/500.2/3430/0634422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659110000-2

Collection Ref. Code : 1817-79-716-6

Customer Information----------

Name : RONDE,ALEX Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	408339GS6	Pole No	:	0634422
Serial No	:	2003220220	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25746
Period From	:	07-16-2017	Prev Rdg	:	25433
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	240	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 215.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,573.67
Transmission Charge	0.3569/kWh	111.71
System Loss Charge	0.7265/kWh	227.39
Sub-Total		1,912.77
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,284.50	45.69
Sub-Total		75.63
Government Charges		
Franchise Tax - Local		16.47
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		123.29
Transmission		1.07
System Loss		16.51
Distribution		108.07
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		454.47
CURRENT BILL - AUGUST 2017		3,343.46
TOTAL AMOUNT DUE		3,127.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 2,500.00

Your monthly electricity consumption chart

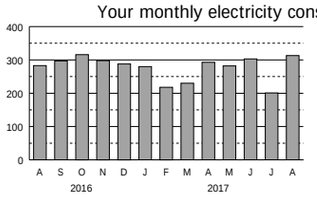

Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.46		
Less : VAT	260.22		
Amount Net of VAT	3,083.24		
Less: BIR 2306	108.43		
BIR 2307	58.15	VATable Sales	2,888.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.25
Amount Due	2,916.66	VAT Zero Rated Sales	0.00
Add : VAT	260.22	VAT Amount	260.22
TOTAL AMOUNT DUE	3,176.88	TOTAL SALES	3,343.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3430/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865179053551

RONDE,ALEX Y
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-716-6	8659110000-2	09/03/2017	AUGUST/2017	3,127.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86591100002 BC11/500.2/3430/0/31/08-21-2017/91 8,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438880439091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020680

43883100000

Date : 08-21-2017

BC11/500.2/3440/0634394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388310000-0

Collection Ref. Code : 1829-82-854-1

Customer Information----------

Name : KON,MARILYN A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058738	Pole No	:	0634394
Serial No	:	121759100	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8251
Period From	:	07-16-2017	Prev Rdg	:	7993
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	1850	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,297.15
Transmission Charge	0.3569/kWh	92.08
System Loss Charge	0.7265/kWh	187.44
Sub-Total		1,576.67
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		73.62
Government Charges		
Franchise Tax - Local		13.64
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.62
Transmission		0.88
System Loss		13.62
Distribution		89.19
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		376.16
CURRENT BILL - AUGUST 2017		2,769.66
TOTAL AMOUNT DUE		2,766.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,450.00

Your monthly electricity consumption chart

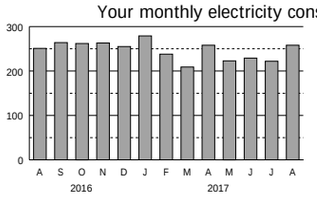

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.66		
Less : VAT	215.97		
Amount Net of VAT	2,553.69		
Less: BIR 2306	90.00		
BIR 2307	48.17	VATable Sales	2,393.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.19
Amount Due	2,415.52	VAT Zero Rated Sales	0.00
Add : VAT	215.97	VAT Amount	215.97
TOTAL AMOUNT DUE	2,631.49	TOTAL SALES	2,769.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3440/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438880439091

KON,MARILYN A
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-854-1	4388310000-0	09/03/2017	AUGUST/2017	2,766.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43883100000 BC11/500.2/3440/0/31/08-21-2017/91 8,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579934290772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024322

57972100002

Date : 08-21-2017

BC11/500.2/3450/0634436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797210000-2

Collection Ref. Code : 1823-98-650-1

Customer Information----------

Name : ALISOSO,MARILYN

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053255	Pole No	:	0634436
Serial No	:	121449658	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3591
Period From	:	07-16-2017	Prev Rdg	:	3480
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	558.07
Transmission Charge	0.3569/kWh	39.62
System Loss Charge	0.7265/kWh	80.64
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.72
Transmission		0.38
System Loss		5.86
Distribution		38.71
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		162.48
CURRENT BILL - AUGUST 2017		1,197.35
TOTAL AMOUNT DUE		1,196.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,166.00

Your monthly electricity consumption chart

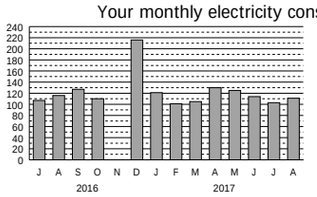

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.35		
Less : VAT	93.53		
Amount Net of VAT	1,103.82		
Less: BIR 2306	38.97		
BIR 2307	20.83	VATable Sales	1,034.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.95
Amount Due	1,044.02	VAT Zero Rated Sales	0.00
Add : VAT	93.53	VAT Amount	93.53
TOTAL AMOUNT DUE	1,137.55	TOTAL SALES	1,197.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3450/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579934290772

ALISOSO,MARILYN
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-650-1	5797210000-2	09/03/2017	AUGUST/2017	1,196.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57972100002

BC11/500.2/3450/0/31/08-21-2017/91

8,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922442212897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029512

92219340715

Date : 08-21-2017

BC11/500.2/3460/0634401/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221934071-5

Collection Ref. Code : 1849-45-668-2

Customer Information----------

Name : CATAYATAY,ANALYN ABAY

Premise Address: 163 ZONE 1 DUMLOG

Billing Address: 163 ZONE 1 DUMLOG

TIN :

Metering Information----------

Meter No	:	340290GS6	Pole No	:	0634401
Serial No	:	39712836	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10569
Period From	:	07-16-2017	Prev Rdg	:	10391
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	254	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,009.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	894.93
Transmission Charge	0.3569/kWh	63.53
System Loss Charge	0.7265/kWh	129.32
Sub-Total		1,087.78
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.03
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.13
Transmission		0.61
System Loss		9.39
Distribution		61.72
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		255.47
CURRENT BILL - AUGUST 2017		1,874.59
TOTAL AMOUNT DUE		864.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 31, 2016 - 1,824.00

Your monthly electricity consumption chart

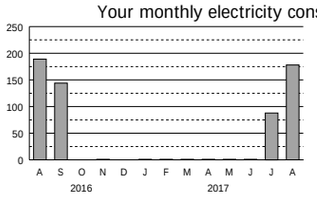

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.59		
Less : VAT	145.13		
Amount Net of VAT	1,729.46		
Less: BIR 2306	60.47		
BIR 2307	32.59	VATable Sales	1,619.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.34
Amount Due	1,636.40	VAT Zero Rated Sales	0.00
Add : VAT	145.13	VAT Amount	145.13
TOTAL AMOUNT DUE	1,781.53	TOTAL SALES	1,874.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3460/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922442212897

CATAYATAY,ANALYN ABAY

Premise Address: 163 ZONE 1 DUMLOG

Billing Address: 163 ZONE 1 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-668-2	9221934071-5	09/03/2017	AUGUST/2017	864.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92219340715

BC11/500.2/3460/0/31/08-21-2017/91

8,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785268331150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027172

78562100004

Date : 08-21-2017

BC11/500.2/3470/0634436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856210000-4

Collection Ref. Code : 1823-44-284-6

Customer Information----------

Name : LAZO,CIPRIANO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	313014GS6	Pole No	:	0634436
Serial No	:	49363311	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28041
Period From	:	07-16-2017	Prev Rdg	:	27907
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	652	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	673.71
Transmission Charge	0.3569/kWh	47.82
System Loss Charge	0.7265/kWh	97.35
Sub-Total		818.88
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.82
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		52.77
Transmission		0.46
System Loss		7.07
Distribution		46.61
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		192.45
CURRENT BILL - AUGUST 2017		1,412.56
TOTAL AMOUNT DUE		1,412.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,424.00

Your monthly electricity consumption chart

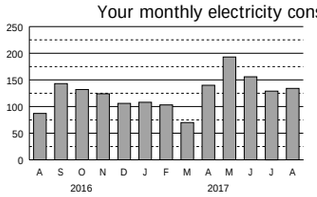

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.56		
Less : VAT	109.38		
Amount Net of VAT	1,303.18		
Less: BIR 2306	45.57		
BIR 2307	24.56	VATable Sales	1,220.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,233.05	VAT Zero Rated Sales	0.00
Add : VAT	109.38	VAT Amount	109.38
TOTAL AMOUNT DUE	1,342.43	TOTAL SALES	1,412.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3470/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785268331150

LAZO,CIPRIANO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-284-6	7856210000-4	09/03/2017	AUGUST/2017	1,412.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78562100004

BC11/500.2/3470/0/31/08-21-2017/91

8,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919454638252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027907

91903100005

Date : 08-21-2017

BC11/500.2/3490/0634401/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190310000-5

Collection Ref. Code : 1835-32-743-5

Customer Information----------

Name : PARDILLO,JOVY B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	126640WS6	Pole No	:	0634401
Serial No	:	70110950	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15469
Period From	:	07-16-2017	Prev Rdg	:	15460
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	437	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 80.48
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.78
CURRENT BILL - AUGUST 2017		11.06
TOTAL AMOUNT DUE		25.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 21, 2017 - 209.00

Your monthly electricity consumption chart

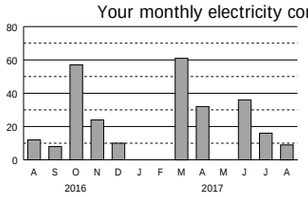

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.06		
Less : VAT	0.64		
Amount Net of VAT	10.42		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	10.04	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	10.68	TOTAL SALES	11.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3490/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919454638252

PARDILLO,JOVY B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-743-5	9190310000-5	09/03/2017	AUGUST/2017	25.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91903100005

BC11/500.2/3490/0/31/08-21-2017/91

8,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462436256999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029985

46242100009

Date : 08-21-2017

BC11/500.2/3500/0634401/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624210000-9

Collection Ref. Code : 1821-40-272-3

Customer Information----------

Name : FERNANDEZ,JEFFREY

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	225840WS6	Pole No	:	0634401
Serial No	:	49412707	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23878
Period From	:	07-16-2017	Prev Rdg	:	23791
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	75	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		116.59
CURRENT BILL - AUGUST 2017		823.63
TOTAL AMOUNT DUE		793.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,700.00

Your monthly electricity consumption chart

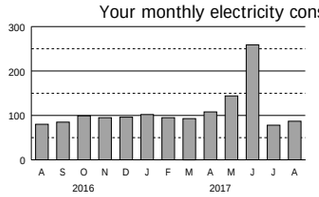

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.63		
Less : VAT	63.14		
Amount Net of VAT	760.49		
Less: BIR 2306	26.30		
BIR 2307	14.23	VATable Sales	707.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.45
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	783.10	TOTAL SALES	823.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3500/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462436256999

FERNANDEZ,JEFFREY
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-40-272-3	4624210000-9	09/03/2017	AUGUST/2017	793.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46242100009

BC11/500.2/3500/0/31/08-21-2017/91

8,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052827921547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026996

05243100004

Date : 08-21-2017

BC11/500.2/3540/0634394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524310000-4

Collection Ref. Code : 1837-36-548-2

Customer Information----------

Name : PARDILLO,CONSUELO B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	240604DS6	Pole No	:	0634394
Serial No	:	11782585	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23955
Period From	:	07-16-2017	Prev Rdg	:	23798
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	520	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	789.35
Transmission Charge	0.3569/kWh	56.03
System Loss Charge	0.7265/kWh	114.06
Sub-Total		959.44
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.02
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		61.84
Transmission		0.53
System Loss		8.30
Distribution		54.51
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		225.39
CURRENT BILL - AUGUST 2017		1,654.07
TOTAL AMOUNT DUE		1,653.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,817.00

Your monthly electricity consumption chart

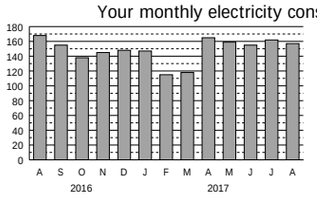

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.07		
Less : VAT	128.07		
Amount Net of VAT	1,526.00		
Less: BIR 2306	53.36		
BIR 2307	28.76	VATable Sales	1,428.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.32
Amount Due	1,443.88	VAT Zero Rated Sales	0.00
Add : VAT	128.07	VAT Amount	128.07
TOTAL AMOUNT DUE	1,571.95	TOTAL SALES	1,654.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3540/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052827921547

PARDILLO,CONSUELO B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-548-2	0524310000-4	09/03/2017	AUGUST/2017	1,653.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05243100004 BC11/500.2/3540/0/31/08-21-2017/91 8,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631538717745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031986

63171100009

Date : 08-21-2017

BC11/500.2/3550/0634394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317110000-9

Collection Ref. Code : 1817-36-134-1

Customer Information----------

Name : SANTOS,ESMERALDA H

Premise Address: JONAS DRESS SHOP DUMLOG TALISAY
Billing Address: JONAS DRESS SHOP DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	361587GS6	Pole No	:	0634394
Serial No	:	2003119355	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29066
Period From	:	07-16-2017	Prev Rdg	:	28688
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	320	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,900.47
Transmission Charge	0.3569/kWh	134.91
System Loss Charge	0.7265/kWh	274.62
Sub-Total		2,310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		19.57
LFT Differential	0.0061/kWh	2.31
Value Added Tax		
Generation		148.87
Transmission		1.29
System Loss		19.94
Distribution		130.39
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		541.73
CURRENT BILL - AUGUST 2017		3,974.46
TOTAL AMOUNT DUE		3,974.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,745.00

Your monthly electricity consumption chart

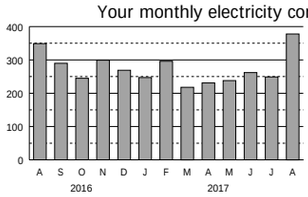

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,974.46		
Less : VAT	307.45		
Amount Net of VAT	3,667.01		
Less: BIR 2306	128.12		
BIR 2307	69.09	VATable Sales	3,432.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.28
Amount Due	3,469.80	VAT Zero Rated Sales	0.00
Add : VAT	307.45	VAT Amount	307.45
TOTAL AMOUNT DUE	3,777.25	TOTAL SALES	3,974.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3550/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631538717745

SANTOS,ESMERALDA H
Premise Address: JONAS DRESS SHOP DUMLOG TALISAY
Billing Address: JONAS DRESS SHOP DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-134-1	6317110000-9	09/03/2017	AUGUST/2017	3,974.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63171100009

BC11/500.2/3550/0/31/08-21-2017/91

8,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557968324733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028627

55772100008

Date : 08-21-2017

BC11/500.2/3560/0634394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577210000-8

Collection Ref. Code : 1823-78-962-5

Customer Information----------

Name : SANTOS,ESMERALDA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	208157WS6	Pole No	:	0634394
Serial No	:	47953358	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	73932
Period From	:	07-16-2017	Prev Rdg	:	73876
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	390	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.58
CURRENT BILL - AUGUST 2017		420.79
TOTAL AMOUNT DUE		420.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 417.00

Your monthly electricity consumption chart

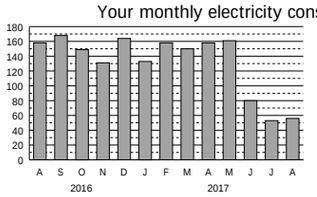

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.79		
Less : VAT	31.76		
Amount Net of VAT	389.03		
Less: BIR 2306	13.23		
BIR 2307	7.15	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.82
Amount Due	368.65	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	400.41	TOTAL SALES	420.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3560/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557968324733

SANTOS,ESMERALDA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-962-5	5577210000-8	09/03/2017	AUGUST/2017	420.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55772100008

BC11/500.2/3560/0/31/08-21-2017/91

8,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949031986275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026340

94992100001

Date : 08-21-2017

BC11/500.2/3570/0634394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499210000-1

Collection Ref. Code : 1811-53-398-1

Customer Information----------

Name : ABELLANA,FELUCHE MICHELLE M.

Premise Address: RIZAL ST DUMLOG TALISAY
Billing Address: RIZAL ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117236	Pole No	:	0634394
Serial No	:	40071631	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9204
Period From	:	07-16-2017	Prev Rdg	:	9013
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	200	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	960.29
Transmission Charge	0.3569/kWh	68.17
System Loss Charge	0.7265/kWh	138.76
Sub-Total		1,167.22
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		9.90
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.23
Transmission		0.65
System Loss		10.09
Distribution		66.18
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		274.06
CURRENT BILL - AUGUST 2017		2,011.05
TOTAL AMOUNT DUE		2,010.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 319.00

Your monthly electricity consumption chart

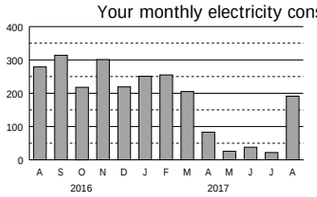

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.05		
Less : VAT	155.67		
Amount Net of VAT	1,855.38		
Less: BIR 2306	64.86		
BIR 2307	34.96	VATable Sales	1,736.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.39
Amount Due	1,755.56	VAT Zero Rated Sales	0.00
Add : VAT	155.67	VAT Amount	155.67
TOTAL AMOUNT DUE	1,911.23	TOTAL SALES	2,011.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3570/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949031986275

ABELLANA,FELUCHE MICHELLE M.
Premise Address: RIZAL ST DUMLOG TALISAY
Billing Address: RIZAL ST DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-53-398-1	9499210000-1	09/03/2017	AUGUST/2017	2,010.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94992100001

BC11/500.2/3570/0/31/08-21-2017/91

8,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907286588025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022006

90798035425

Date : 08-21-2017

BC11/500.2/3580/0634394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079803542-5

Collection Ref. Code : 9079-80-354-2

Customer Information----------

Name : DELA VICTORIA,JOSEPHINE PARDILLO

Premise Address: M5 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY
Billing Address: M5 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190857	Pole No	:	0634394
Serial No	:	40136834	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	426
Period From	:	07-16-2017	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	614	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.6288/kWh	22.01
System Loss Charge	0.7117/kWh	24.91
Sub-Total		222.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		3.35
Government Charges		
Franchise Tax - Local		1.89
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.20
System Loss		1.72
Distribution		12.62
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		50.75
CURRENT BILL - AUGUST 2017		382.13
TOTAL AMOUNT DUE		381.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 515.00

Your monthly electricity consumption chart

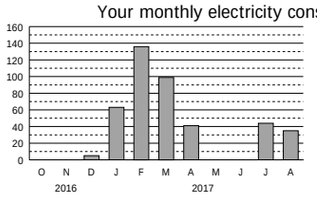

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.13		
Less : VAT	28.98		
Amount Net of VAT	353.15		
Less: BIR 2306	12.07		
BIR 2307	6.67	VATable Sales	331.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.77
Amount Due	334.41	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	363.39	TOTAL SALES	382.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3580/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907286588025

DELA VICTORIA,JOSEPHINE PARDILLO
Premise Address: M5 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY
Billing Address: M5 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9079-80-354-2	9079803542-5	09/03/2017	AUGUST/2017	381.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90798035425

BC11/500.2/3580/0/31/08-21-2017/91

8,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273697102810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021753

27377781995

Date : 08-21-2017

BC11/500.2/3580/0634394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737778199-5

Collection Ref. Code : 2737-77-819-9

Customer Information----------

Name : DELA VICTORIA,JOSEPHINE PARDILLO

Premise Address: M2 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

Billing Address: M2 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1181893	Pole No	:	0634394
Serial No	:	40127870	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1544
Period From	:	07-16-2017	Prev Rdg	:	1113
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	614	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,166.94
Transmission Charge	0.6288/kWh	271.01
System Loss Charge	0.7117/kWh	306.74
Sub-Total		2,744.69
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	41.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		22.94
LFT Differential	0.0061/kWh	2.63
Value Added Tax		
Generation		169.76
Transmission		2.52
System Loss		21.30
Distribution		148.59
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		617.94
CURRENT BILL - AUGUST 2017		4,642.09
TOTAL AMOUNT DUE		4,641.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,123.00

Your monthly electricity consumption chart

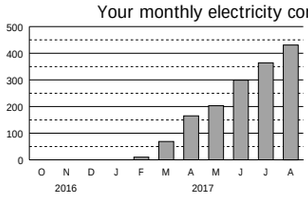

Avg Monthly Usage : 140.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,642.09		
Less : VAT	350.19		
Amount Net of VAT	4,291.90		
Less: BIR 2306	145.90		
BIR 2307	80.99	VATable Sales	4,024.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.75
Amount Due	4,065.01	VAT Zero Rated Sales	0.00
Add : VAT	350.19	VAT Amount	350.19
TOTAL AMOUNT DUE	4,415.20	TOTAL SALES	4,642.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3580/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273697102810

DELA VICTORIA,JOSEPHINE PARDILLO

Premise Address: M2 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

Billing Address: M2 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2737-77-819-9	2737778199-5	09/03/2017	AUGUST/2017	4,641.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27377781995

BC11/500.2/3580/0/31/08-21-2017/91

8,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762426516106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030104

76229625538

Date : 08-21-2017

BC11/500.2/3580/0634394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622962553-8

Collection Ref. Code : 7622-96-255-3

Customer Information----------

Name : DELA VICTORIA,JOSEPHINE PARDILLO

Premise Address: M4 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

Billing Address: M4 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190640	Pole No	:	0634394
Serial No	:	40136617	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	151
Period From	:	07-16-2017	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	961	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 608.00

Your monthly electricity consumption chart

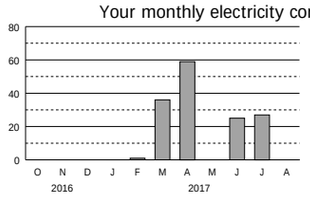

Avg Monthly Usage : 14.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3580/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762426516106

DELA VICTORIA,JOSEPHINE PARDILLO

Premise Address: M4 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

Billing Address: M4 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7622-96-255-3	7622962553-8	09/03/2017	AUGUST/2017	5.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76229625538

BC11/500.2/3580/0/31/08-21-2017/91

8,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734805039184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019373

73481100003

Date : 08-21-2017

BC11/500.2/3590/0634380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348110000-3

Collection Ref. Code : 1817-49-392-2

Customer Information----------

Name : MANCAO,CECILIO B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	424838GS6	Pole No	:	0634380
Serial No	:	53708106	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11330
Period From	:	07-16-2017	Prev Rdg	:	11281
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.22
CURRENT BILL - AUGUST 2017		320.02
TOTAL AMOUNT DUE		319.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 552.00

Your monthly electricity consumption chart

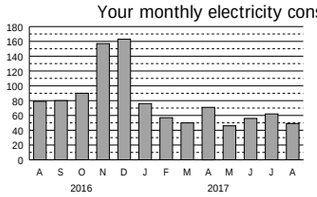

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.02		
Less : VAT	23.86		
Amount Net of VAT	296.16		
Less: BIR 2306	9.94		
BIR 2307	5.37	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	304.71	TOTAL SALES	320.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3590/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734805039184

MANCAO,CECILIO B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-392-2	7348110000-3	09/03/2017	AUGUST/2017	319.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73481100003 BC11/500.2/3590/0/31/08-21-2017/91 8,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834818521024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019496

83481100002

Date : 08-21-2017

BC11/500.2/3600/0634380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348110000-2

Collection Ref. Code : 1817-49-398-1

Customer Information----------

Name : VILLAHERMOSA,ALFONSO

Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

TIN :

Metering Information----------

Meter No	:	295455SS6	Pole No	:	0634380
Serial No	:	27382786	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14400
Period From	:	07-16-2017	Prev Rdg	:	13822
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	0	Billed kWh	:	578

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,906.01
Transmission Charge	0.3569/kWh	206.29
System Loss Charge	0.7265/kWh	419.92
Sub-Total		3,532.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	55.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		55.29
Government Charges		
Franchise Tax - Local		29.90
LFT Differential	0.0061/kWh	3.53
Value Added Tax		
Generation		227.64
Transmission		1.98
System Loss		30.51
Distribution		199.06
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
NPC Stranded Debts	0.0265/kWh	15.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.77
Sub-Total		828.05
CURRENT BILL - AUGUST 2017		6,074.39
TOTAL AMOUNT DUE		6,073.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 6,122.00

Your monthly electricity consumption chart

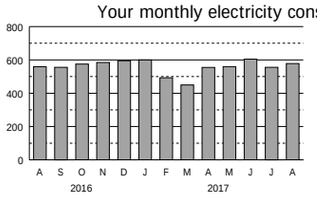

Avg Monthly Usage : 559.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,074.39		
Less : VAT	469.84		
Amount Net of VAT	5,604.55		
Less: BIR 2306	195.77		
BIR 2307	105.60	VATable Sales	5,246.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.21
Amount Due	5,303.18	VAT Zero Rated Sales	0.00
Add : VAT	469.84	VAT Amount	469.84
TOTAL AMOUNT DUE	5,773.02	TOTAL SALES	6,074.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3600/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834818521024

VILLAHERMOSA,ALFONSO
Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-398-1	8348110000-2	09/03/2017	AUGUST/2017	6,073.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83481100002

BC11/500.2/3600/0/31/08-21-2017/91

8,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213573571805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023802

21321100006

Date : 08-21-2017

BC11/500.2/3630/0634366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132110000-6

Collection Ref. Code : 1813-33-443-9

Customer Information----------

Name : ALISOSO,FLORA Y.

Premise Address: DUMLOG, TALISAY

Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139231	Pole No	:	0634366
Serial No	:	85021899	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4568
Period From	:	07-16-2017	Prev Rdg	:	4317
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	360	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,261.95
Transmission Charge	0.3569/kWh	89.58
System Loss Charge	0.7265/kWh	182.35
Sub-Total		1,533.88
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,384.50	47.69
Sub-Total		71.70
Government Charges		
Franchise Tax - Local		13.27
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		98.86
Transmission		0.86
System Loss		13.26
Distribution		86.78
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		365.97
CURRENT BILL - AUGUST 2017		2,694.73
TOTAL AMOUNT DUE		2,693.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 2,385.00

Your monthly electricity consumption chart

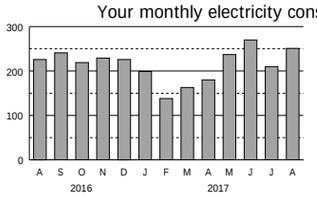

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.73		
Less : VAT	210.14		
Amount Net of VAT	2,484.59		
Less: BIR 2306	87.55		
BIR 2307	46.87	VATable Sales	2,328.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.83
Amount Due	2,350.17	VAT Zero Rated Sales	0.00
Add : VAT	210.14	VAT Amount	210.14
TOTAL AMOUNT DUE	2,560.31	TOTAL SALES	2,694.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3630/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213573571805

ALISOSO,FLORA Y.

Premise Address: DUMLOG, TALISAY

Billing Address: DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-33-443-9	2132110000-6	09/03/2017	AUGUST/2017	2,693.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21321100006

BC11/500.2/3630/0/31/08-21-2017/91

8,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699511291308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031793

69941100005

Date : 08-21-2017

BC11/500.2/3640/0634366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994110000-5

Collection Ref. Code : 1827-31-629-2

Customer Information----------

Name : ALISOSO,DANILO L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	226337WS6	Pole No	:	0634366
Serial No	:	44812423	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10256
Period From	:	07-16-2017	Prev Rdg	:	10148
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	542.99
Transmission Charge	0.3569/kWh	38.55
System Loss Charge	0.7265/kWh	78.46
Sub-Total		660.00
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		5.61
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.53
Transmission		0.37
System Loss		5.70
Distribution		37.68
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		155.21
CURRENT BILL - AUGUST 2017		1,139.55
TOTAL AMOUNT DUE		1,138.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,046.00

Your monthly electricity consumption chart

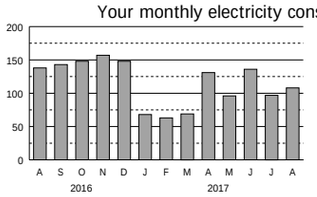

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.55		
Less : VAT	88.27		
Amount Net of VAT	1,051.28		
Less: BIR 2306	36.79		
BIR 2307	19.81	VATable Sales	984.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.94
Amount Due	994.68	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,082.95	TOTAL SALES	1,139.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3640/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699511291308

ALISOSO,DANILO L
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-629-2	6994110000-5	09/03/2017	AUGUST/2017	1,138.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69941100005

BC11/500.2/3640/0/31/08-21-2017/91

8,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168268905126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019490

16851100004

Date : 08-21-2017

BC11/500.2/3660/0634366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685110000-4

Collection Ref. Code : 1815-75-782-5

Customer Information----------

Name : ALISOSO,MANUEL L.

Premise Address: RIZAL ST. DUMLOG TALISAY
Billing Address: RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	334604GS6	Pole No	:	0634366
Serial No	:	47849439	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10155
Period From	:	07-16-2017	Prev Rdg	:	10078
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.95
CURRENT BILL - AUGUST 2017		691.45
TOTAL AMOUNT DUE		687.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,365.00

Your monthly electricity consumption chart

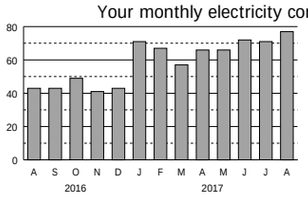

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.45		
Less : VAT	52.85		
Amount Net of VAT	638.60		
Less: BIR 2306	22.04		
BIR 2307	11.91	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.10
Amount Due	604.65	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	657.50	TOTAL SALES	691.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3660/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168268905126

ALISOSO,MANUEL L.
Premise Address: RIZAL ST. DUMLOG TALISAY
Billing Address: RIZAL ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-782-5	1685110000-4	09/03/2017	AUGUST/2017	687.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16851100004

BC11/500.2/3660/0/31/08-21-2017/91

8,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066741052251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032301

06673100001

Date : 08-21-2017

BC11/500.2/3675/0634366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667310000-1

Collection Ref. Code : 1829-65-620-1

Customer Information----------

Name : GACHALIAN,LOLITA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	226357WS6	Pole No	:	0634366
Serial No	:	48213426	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49864
Period From	:	07-16-2017	Prev Rdg	:	49517
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	860	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,744.61
Transmission Charge	0.3569/kWh	123.84
System Loss Charge	0.7265/kWh	252.10
Sub-Total		2,120.55
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		17.96
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		136.66
Transmission		1.19
System Loss		18.31
Distribution		119.74
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		497.36
CURRENT BILL - AUGUST 2017		3,648.98
TOTAL AMOUNT DUE		3,648.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,148.00

Your monthly electricity consumption chart

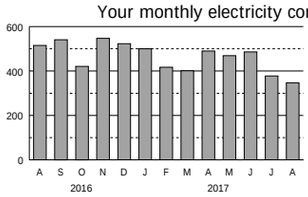

Avg Monthly Usage : 464.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.98		
Less : VAT	282.29		
Amount Net of VAT	3,366.69		
Less: BIR 2306	117.62		
BIR 2307	63.43	VATable Sales	3,151.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.07
Amount Due	3,185.64	VAT Zero Rated Sales	0.00
Add : VAT	282.29	VAT Amount	282.29
TOTAL AMOUNT DUE	3,467.93	TOTAL SALES	3,648.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3675/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066741052251

GACHALIAN,LOLITA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-620-1	0667310000-1	09/03/2017	AUGUST/2017	3,648.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06673100001

BC11/500.2/3675/0/31/08-21-2017/91

8,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882999731835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024544

88243100000

Date : 08-21-2017

BC11/500.2/3681/0634156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824310000-0

Collection Ref. Code : 1837-39-143-2

Customer Information----------

Name : CALZADA,VICTORIANO DELA D.

Premise Address: RIZAL ST. Talisay
Billing Address: RIZAL ST. Talisay

TIN :

Metering Information----------

Meter No	:	166500WS6	Pole No	:	0634156
Serial No	:	49210362	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	68553
Period From	:	07-16-2017	Prev Rdg	:	68546
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 62.48
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.65
CURRENT BILL - AUGUST 2017		9.97
TOTAL AMOUNT DUE		25.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 484.00

Your monthly electricity consumption chart

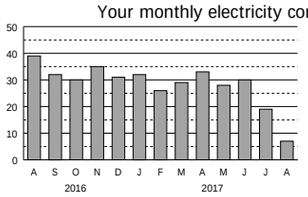

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.97		
Less : VAT	0.64		
Amount Net of VAT	9.33		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.96	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	9.60	TOTAL SALES	9.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3681/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882999731835

CALZADA,VICTORIANO DELA D.

Premise Address: RIZAL ST. Talisay
Billing Address: RIZAL ST. Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-143-2	8824310000-0	09/03/2017	AUGUST/2017	25.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88243100000 BC11/500.2/3681/0/31/08-21-2017/91 8,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114234317143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024363

11434100001

Date : 08-21-2017

BC11/500.2/3684/0634191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143410000-1

Collection Ref. Code : 1843-66-704-5

Customer Information----------

Name : VELASCO,DONABEL P

Premise Address: ZONE 3 #879 RIZAL ST. DUMLOG TALISAY
Billing Address: ZONE 3 #879 RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	379181GS6	Pole No	:	0634191
Serial No	:	2003140157	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6710
Period From	:	07-16-2017	Prev Rdg	:	6665
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		48.89
CURRENT BILL - AUGUST 2017		294.15
TOTAL AMOUNT DUE		293.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 742.00

Your monthly electricity consumption chart

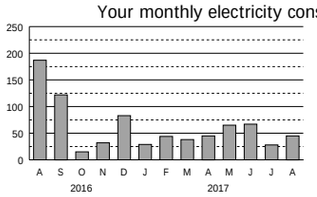

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.15		
Less : VAT	21.94		
Amount Net of VAT	272.21		
Less: BIR 2306	9.15		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	258.12	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	280.06	TOTAL SALES	294.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3684/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114234317143

VELASCO,DONABEL P
Premise Address: ZONE 3 #879 RIZAL ST. DUMLOG TALISAY
Billing Address: ZONE 3 #879 RIZAL ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-704-5	1143410000-1	09/03/2017	AUGUST/2017	293.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11434100001

BC11/500.2/3684/0/31/08-21-2017/91

8,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880700364912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023920

88058153136

Date : 08-21-2017

BC11/500.2/3740/1116816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805815313-6

Collection Ref. Code : 1851-27-908-3

Customer Information----------

Name : LARGO,EMILIANO ALIVIANO

Premise Address: RIZAL ST. FERNANDEZ COMPD. DUMLOG, TALISAY CITY

Billing Address: RIZAL ST. FERNANDEZ COMPD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1006324	Pole No	:	1116816
Serial No	:	39389216	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4454
Period From	:	07-16-2017	Prev Rdg	:	4357
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	584	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Sub-Total		- 43.77
Government Charges		
Franchise Tax - Local		4.74
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		134.04
CURRENT BILL - AUGUST 2017		965.59
TOTAL AMOUNT DUE		964.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 960.00

Your monthly electricity consumption chart

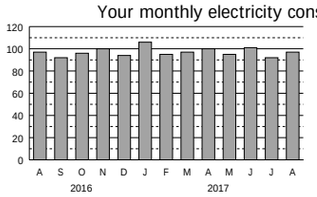

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.59		
Less : VAT	74.21		
Amount Net of VAT	891.38		
Less: BIR 2306	30.93		
BIR 2307	16.74	VATable Sales	831.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	843.71	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	917.92	TOTAL SALES	965.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3740/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880700364912

LARGO,EMILIANO ALIVIANO

Premise Address: RIZAL ST. FERNANDEZ COMPD. DUMLOG, TALISAY CITY

Billing Address: RIZAL ST. FERNANDEZ COMPD. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-27-908-3	8805815313-6	09/03/2017	AUGUST/2017	964.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88058153136

BC11/500.2/3740/0/31/08-21-2017/91

8,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814718223916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81453100000

BILLING STATEMENT

1011025317

Date : 08-21-2017

BC11/500.2/3780/0634212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145310000-0

Collection Ref. Code : 1837-75-839-5

Customer Information----------

Name : ALFONSO,TARCIANO JR ALINSOG

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050315	Pole No	:	0634212
Serial No	:	125294640	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10238
Period From	:	07-16-2017	Prev Rdg	:	10020
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	50	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,096.04
Transmission Charge	0.3569/kWh	77.80
System Loss Charge	0.7265/kWh	158.38
Sub-Total		1,332.22
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.86
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		85.87
Transmission		0.75
System Loss		11.50
Distribution		75.45
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		312.72
CURRENT BILL - AUGUST 2017		2,294.56
TOTAL AMOUNT DUE		2,287.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 3,180.00

Your monthly electricity consumption chart

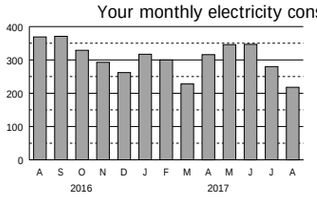

Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.56		
Less : VAT	177.59		
Amount Net of VAT	2,116.97		
Less: BIR 2306	74.01		
BIR 2307	39.89	VATable Sales	1,981.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.13
Amount Due	2,003.07	VAT Zero Rated Sales	0.00
Add : VAT	177.59	VAT Amount	177.59
TOTAL AMOUNT DUE	2,180.66	TOTAL SALES	2,294.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3780/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814718223916

ALFONSO,TARCIANO JR ALINSOG
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-839-5	8145310000-0	09/03/2017	AUGUST/2017	2,287.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81453100000

BC11/500.2/3780/0/31/08-21-2017/91

8,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771671584998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021058

77167032802

Date : 08-21-2017

BC11/500.2/3782/0634226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716703280-2

Collection Ref. Code : 1861-94-668-6

Customer Information----------

Name : ALFONSO,MARICHU IBARRA

Premise Address: M2 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY
Billing Address: M2 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118013	Pole No	:	0634226
Serial No	:	40050792	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3468
Period From	:	07-16-2017	Prev Rdg	:	3397
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	632	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.80
CURRENT BILL - AUGUST 2017		652.29
TOTAL AMOUNT DUE		651.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 639.00

Your monthly electricity consumption chart

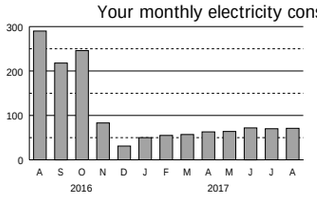

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.29		
Less : VAT	50.29		
Amount Net of VAT	602.00		
Less: BIR 2306	20.96		
BIR 2307	11.24	VATable Sales	558.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.51
Amount Due	569.80	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	620.09	TOTAL SALES	652.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3782/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771671584998

ALFONSO,MARICHU IBARRA
Premise Address: M2 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY
Billing Address: M2 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-668-6	7716703280-2	09/03/2017	AUGUST/2017	651.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77167032802

BC11/500.2/3782/0/31/08-21-2017/91

8,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299270240536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032572

29941100009

Date : 08-21-2017

BC11/500.2/3790/0634212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994110000-9

Collection Ref. Code : 1827-31-434-6

Customer Information----------

Name : CABANIG,DENNIS E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	137030WS6	Pole No	:	0634212
Serial No	:	49326209	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28104
Period From	:	07-16-2017	Prev Rdg	:	27963
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	708.91
Transmission Charge	0.3569/kWh	50.32
System Loss Charge	0.7265/kWh	102.44
Sub-Total		861.67
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		7.51
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.54
Transmission		0.48
System Loss		7.43
Distribution		49.01
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		206.70
CURRENT BILL - AUGUST 2017		1,523.73
TOTAL AMOUNT DUE		1,523.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 1,672.00

Your monthly electricity consumption chart

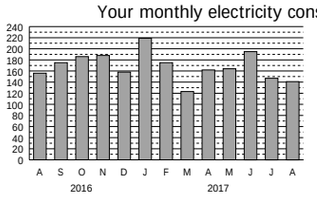

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.73		
Less : VAT	119.10		
Amount Net of VAT	1,404.63		
Less: BIR 2306	49.63		
BIR 2307	26.51	VATable Sales	1,317.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.60
Amount Due	1,328.49	VAT Zero Rated Sales	0.00
Add : VAT	119.10	VAT Amount	119.10
TOTAL AMOUNT DUE	1,447.59	TOTAL SALES	1,523.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3790/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299270240536

CABANIG,DENNIS E
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-434-6	2994110000-9	09/03/2017	AUGUST/2017	1,523.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29941100009

BC11/500.2/3790/0/31/08-21-2017/91

8,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689011349854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027881

68954100001

Date : 08-21-2017

BC11/500.2/3840/1068610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895410000-1

Collection Ref. Code : 1833-18-827-6

Customer Information----------

Name : OMAGUING,PERSIA T

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1188188	Pole No	:	1068610
Serial No	:	40134165	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	320
Period From	:	07-16-2017	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		- 34.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 50.00

Your monthly electricity consumption chart

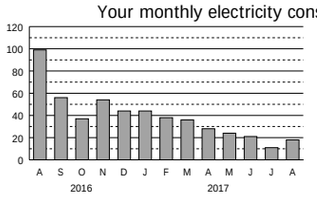

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3840/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689011349854

OMAGUING,PERSIA T

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-827-6	6895410000-1	09/03/2017	AUGUST/2017	- 34.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68954100001 BC11/500.2/3840/0/31/08-21-2017/91 8,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814198639276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025105

81424100006

Date : 08-21-2017

BC11/500.2/3850/0634254/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142410000-6

Collection Ref. Code : 1843-59-656-3

Customer Information----------

Name : PEPITO,ROSARIO B

Premise Address: ZONE 1 DUMLOG TALISAY
Billing Address: ZONE 1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	451840GS6	Pole No	:	0634254
Serial No	:	85078470	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27521
Period From	:	07-16-2017	Prev Rdg	:	27231
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	762	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,458.03
Transmission Charge	0.6288/kWh	182.35
System Loss Charge	0.7117/kWh	206.39
Sub-Total		1,846.77
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		15.44
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		114.22
Transmission		1.70
System Loss		14.34
Distribution		100.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		416.00
CURRENT BILL - AUGUST 2017		3,125.29
TOTAL AMOUNT DUE		3,125.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 3,082.00

Your monthly electricity consumption chart

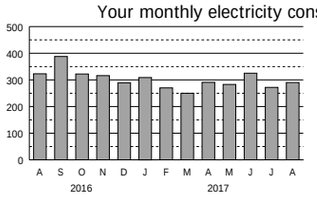

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.29		
Less : VAT	235.83		
Amount Net of VAT	2,889.46		
Less: BIR 2306	98.26		
BIR 2307	54.53	VATable Sales	2,709.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.17
Amount Due	2,736.67	VAT Zero Rated Sales	0.00
Add : VAT	235.83	VAT Amount	235.83
TOTAL AMOUNT DUE	2,972.50	TOTAL SALES	3,125.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3850/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814198639276

PEPITO,ROSARIO B
Premise Address: ZONE 1 DUMLOG TALISAY
Billing Address: ZONE 1 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-656-3	8142410000-6	09/03/2017	AUGUST/2017	3,125.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81424100006

BC11/500.2/3850/0/31/08-21-2017/91

8,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581290264772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025034

58151100003

Date : 08-21-2017

BC11/500.2/3860/0634226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815110000-3

Collection Ref. Code : 1839-83-440-4

Customer Information----------

Name : ILLAGA,RANDY L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	429847GS6	Pole No	:	0634226
Serial No	:	57924389	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22152
Period From	:	07-16-2017	Prev Rdg	:	21986
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	122	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.3569/kWh	59.25
System Loss Charge	0.7265/kWh	120.60
Sub-Total		1,014.45
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.38
Transmission		0.56
System Loss		8.76
Distribution		57.60
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		238.26
CURRENT BILL - AUGUST 2017		1,748.57
TOTAL AMOUNT DUE		1,741.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,100.00

Your monthly electricity consumption chart

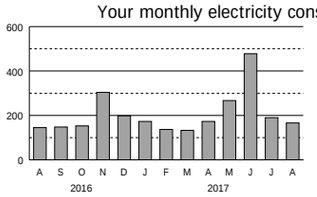

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.57		
Less : VAT	135.36		
Amount Net of VAT	1,613.21		
Less: BIR 2306	56.40		
BIR 2307	30.40	VATable Sales	1,510.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.90
Amount Due	1,526.41	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,661.77	TOTAL SALES	1,748.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3860/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581290264772

ILLAGA,RANDY L
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-440-4	5815110000-3	09/03/2017	AUGUST/2017	1,741.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58151100003

BC11/500.2/3860/0/31/08-21-2017/91

8,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930666682654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032398

93074100004

Date : 08-21-2017

BC11/500.2/3880/1068624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307410000-4

Collection Ref. Code : 1845-47-428-7

Customer Information----------

Name : ZAMORA,BABY B

Premise Address: ZONE 1/ RIZAL ST. DUMLOG TALISAY
Billing Address: ZONE 1/ RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	476103GS6	Pole No	:	1068624
Serial No	:	63709402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10329
Period From	:	07-16-2017	Prev Rdg	:	10183
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	456	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		46.12
Government Charges		
Franchise Tax - Local		7.76
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		213.68
CURRENT BILL - AUGUST 2017		1,574.77
TOTAL AMOUNT DUE		1,573.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,609.00

Your monthly electricity consumption chart

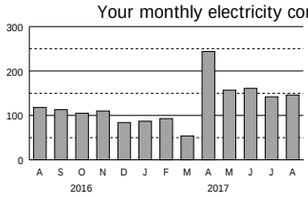

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.77		
Less : VAT	122.99		
Amount Net of VAT	1,451.78		
Less: BIR 2306	51.25		
BIR 2307	27.39	VATable Sales	1,361.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.69
Amount Due	1,373.14	VAT Zero Rated Sales	0.00
Add : VAT	122.99	VAT Amount	122.99
TOTAL AMOUNT DUE	1,496.13	TOTAL SALES	1,574.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3880/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930666682654

ZAMORA,BABY B
Premise Address: ZONE 1/ RIZAL ST. DUMLOG TALISAY
Billing Address: ZONE 1/ RIZAL ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-428-7	9307410000-4	09/03/2017	AUGUST/2017	1,573.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93074100004

BC11/500.2/3880/0/31/08-21-2017/91

8,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268326388926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019503

26883100005

Date : 08-21-2017

BC11/500.2/3915/1068624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688310000-5

Collection Ref. Code : 1829-83-917-9

Customer Information----------

Name : TORRE,TERESA A DELA M2

Premise Address: RIZAL ST. DUMLOG TALISAY

Billing Address: RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	477485GS6	Pole No	:	1068624
Serial No	:	56349930	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5127
Period From	:	07-16-2017	Prev Rdg	:	5127
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	253	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 20.50	0.41
Sub-Total		0.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.68
CURRENT BILL - AUGUST 2017		6.09
TOTAL AMOUNT DUE		26.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 623.00

Your monthly electricity consumption chart

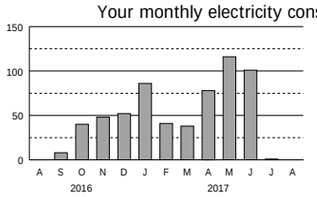

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.09		
Less : VAT	0.65		
Amount Net of VAT	5.44		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.06	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.71	TOTAL SALES	6.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3915/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268326388926

TORRE,TERESA A DELA M2

Premise Address: RIZAL ST. DUMLOG TALISAY

Billing Address: RIZAL ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-917-9	2688310000-5	09/03/2017	AUGUST/2017	26.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26883100005

BC11/500.2/3915/0/31/08-21-2017/91

8,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842006289733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022793

84224100002

Date : 08-21-2017

BC11/500.2/3960/1068624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422410000-2

Collection Ref. Code : 1843-47-518-9

Customer Information----------

Name : DE LA TORRE,STELLA E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158394	Pole No	:	1068624
Serial No	:	85060051	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1032
Period From	:	07-16-2017	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 143.51
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		66.69
CURRENT BILL - AUGUST 2017		430.63
TOTAL AMOUNT DUE		307.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 560.00

Your monthly electricity consumption chart

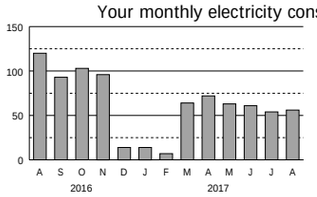

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.63		
Less : VAT	32.82		
Amount Net of VAT	397.81		
Less: BIR 2306	13.68		
BIR 2307	7.33	VATable Sales	363.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	376.80	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	409.62	TOTAL SALES	430.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3960/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842006289733

DE LA TORRE,STELLA E
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-47-518-9	8422410000-2	09/03/2017	AUGUST/2017	307.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84224100002

BC11/500.2/3960/0/31/08-21-2017/91

8,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493392391937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029269

49324100004

Date : 08-21-2017

BC11/500.2/3970/0634254/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932410000-4

Collection Ref. Code : 1843-57-812-3

Customer Information----------

Name : DELA TORRE,STELLA E

Premise Address: ZONE I DUMLOG TALISAY
Billing Address: ZONE I DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	336153GS6	Pole No	:	0634254
Serial No	:	48523528	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5936
Period From	:	07-16-2017	Prev Rdg	:	5936
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	591	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 14.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 24, 2017 - 115.00

Your monthly electricity consumption chart

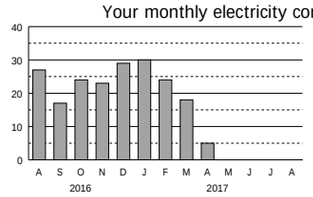

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3970/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493392391937

DELA TORRE,STELLA E
Premise Address: ZONE I DUMLOG TALISAY
Billing Address: ZONE I DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-812-3	4932410000-4	09/03/2017	AUGUST/2017	- 14.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49324100004

BC11/500.2/3970/0/31/08-21-2017/91

8,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009201052717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022864

00941100000

Date : 08-21-2017

BC11/500.2/3990/0634226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094110000-0

Collection Ref. Code : 1815-58-410-6

Customer Information----------

Name : GIMENA,CONSUELO D.

Premise Address: RIZAL ST. DUMLOG TALISAY

Billing Address: RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	301637GS6	Pole No	:	0634226
Serial No	:	48349323	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32297
Period From	:	07-16-2017	Prev Rdg	:	31956
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	700	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,714.45
Transmission Charge	0.3569/kWh	121.70
System Loss Charge	0.7265/kWh	247.74
Sub-Total		2,083.89
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		17.65
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		134.30
Transmission		1.17
System Loss		17.99
Distribution		117.68
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		488.76
CURRENT BILL - AUGUST 2017		3,585.97
TOTAL AMOUNT DUE		3,585.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 3,604.00

Your monthly electricity consumption chart

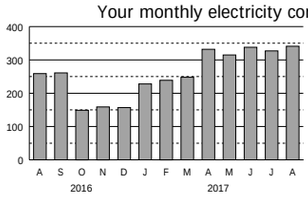

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.97		
Less : VAT	277.42		
Amount Net of VAT	3,308.55		
Less: BIR 2306	115.59		
BIR 2307	62.34	VATable Sales	3,097.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.34
Amount Due	3,130.62	VAT Zero Rated Sales	0.00
Add : VAT	277.42	VAT Amount	277.42
TOTAL AMOUNT DUE	3,408.04	TOTAL SALES	3,585.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/3990/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009201052717

GIMENA,CONSUELO D.

Premise Address: RIZAL ST. DUMLOG TALISAY

Billing Address: RIZAL ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-58-410-6	0094110000-0	09/03/2017	AUGUST/2017	3,585.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00941100000 BC11/500.2/3990/0/31/08-21-2017/91 8,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234597154696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019552

23481100008

Date : 08-21-2017

BC11/500.2/4010/0634233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348110000-8

Collection Ref. Code : 1817-49-320-5

Customer Information----------

Name : PARDILLO,JOSEPHINE B

Premise Address: ZONE I-143 POBLACION

Billing Address: ZONE I-143 POBLACION

TIN :

Metering Information----------

Meter No	:	383398GS6	Pole No	:	0634233
Serial No	:	2003139050	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15174
Period From	:	07-16-2017	Prev Rdg	:	15154
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.99
CURRENT BILL - AUGUST 2017		16.99
TOTAL AMOUNT DUE		16.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 433.00

Your monthly electricity consumption chart

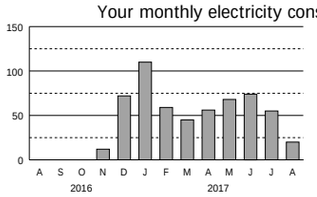

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.99		
Less : VAT	0.60		
Amount Net of VAT	16.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.63	TOTAL SALES	16.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4010/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234597154696

PARDILLO,JOSEPHINE B

Premise Address: ZONE I-143 POBLACION

Billing Address: ZONE I-143 POBLACION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-320-5	2348110000-8	09/03/2017	AUGUST/2017	16.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23481100008

BC11/500.2/4010/0/31/08-21-2017/91

8,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787584644510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028058

78721100002

Date : 08-21-2017

BC11/500.2/4020/0634233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872110000-2

Collection Ref. Code : 1841-46-335-3

Customer Information----------

Name : DELA VICTORIA,JOSEPHINE P

Premise Address: 101 RIZAL ST. DUMLOG TALISAY
Billing Address: 101 RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	197192WS6	Pole No	:	0634233
Serial No	:	47421845	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21869
Period From	:	07-16-2017	Prev Rdg	:	21626
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	370	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,221.73
Transmission Charge	0.3569/kWh	86.73
System Loss Charge	0.7265/kWh	176.54
Sub-Total		1,485.00
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.25
Government Charges		
Franchise Tax - Local		12.59
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.70
Transmission		0.83
System Loss		12.83
Distribution		84.04
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		348.49
CURRENT BILL - AUGUST 2017		2,557.04
TOTAL AMOUNT DUE		2,556.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,393.00

Your monthly electricity consumption chart

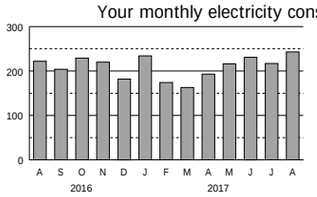

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.04		
Less : VAT	197.88		
Amount Net of VAT	2,359.16		
Less: BIR 2306	82.44		
BIR 2307	44.45	VATable Sales	2,208.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.61
Amount Due	2,232.27	VAT Zero Rated Sales	0.00
Add : VAT	197.88	VAT Amount	197.88
TOTAL AMOUNT DUE	2,430.15	TOTAL SALES	2,557.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4020/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787584644510

DELA VICTORIA,JOSEPHINE P
Premise Address: 101 RIZAL ST. DUMLOG TALISAY
Billing Address: 101 RIZAL ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-335-3	7872110000-2	09/03/2017	AUGUST/2017	2,556.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78721100002

BC11/500.2/4020/0/31/08-21-2017/91

8,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096243765612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030668

09642100003

Date : 08-21-2017

BC11/500.2/4040/0634233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964210000-3

Collection Ref. Code : 1815-33-296-4

Customer Information----------

Name : BREUER,RHODORA Y.

Premise Address: Z1-131 RIZAL ST DUMLOG,TALISAY TALISAY
Billing Address: Z1-131 RIZAL ST DUMLOG,TALISAY TALISAY

TIN :

Metering Information----------

Meter No	:	362387GS6	Pole No	:	0634233
Serial No	:	2002117557	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10224
Period From	:	07-16-2017	Prev Rdg	:	10207
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	300	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.28
CURRENT BILL - AUGUST 2017		15.28
TOTAL AMOUNT DUE		14.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 450.00

Your monthly electricity consumption chart

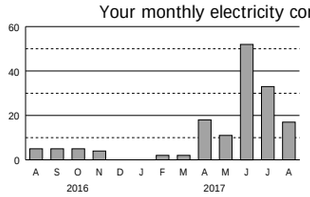

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.28		
Less : VAT	0.60		
Amount Net of VAT	14.68		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4040/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096243765612

BREUER,RHODORA Y.
Premise Address: Z1-131 RIZAL ST DUMLOG,TALISAY TALISAY
Billing Address: Z1-131 RIZAL ST DUMLOG,TALISAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-296-4	0964210000-3	09/03/2017	AUGUST/2017	14.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09642100003 BC11/500.2/4040/0/31/08-21-2017/91 8,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141112452789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022116

14184100007

Date : 08-21-2017

BC11/500.2/4050/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418410000-7

Collection Ref. Code : 1845-65-323-8

Customer Information----------

Name : CABRERA,JANE CYNDI B

Premise Address: ZONE 3/SITIO MANGAHAN/RIZAL ST. DUMLOG TALISAY
Billing Address: ZONE 3/SITIO MANGAHAN/RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	484399GS6	Pole No	:	1024425
Serial No	:	52077992	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15594
Period From	:	07-16-2017	Prev Rdg	:	15321
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	430	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,372.56
Transmission Charge	0.3569/kWh	97.43
System Loss Charge	0.7265/kWh	198.33
Sub-Total		1,668.32
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.11
Government Charges		
Franchise Tax - Local		14.14
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		107.52
Transmission		0.94
System Loss		14.41
Distribution		94.34
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		391.44
CURRENT BILL - AUGUST 2017		2,872.00
TOTAL AMOUNT DUE		2,871.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,273.00

Your monthly electricity consumption chart

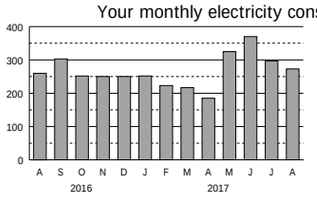

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.00		
Less : VAT	222.24		
Amount Net of VAT	2,649.76		
Less: BIR 2306	92.60		
BIR 2307	49.93	VATable Sales	2,480.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.20
Amount Due	2,507.23	VAT Zero Rated Sales	0.00
Add : VAT	222.24	VAT Amount	222.24
TOTAL AMOUNT DUE	2,729.47	TOTAL SALES	2,872.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4050/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141112452789

CABRERA,JANE CYNDI B

Premise Address: ZONE 3/SITIO MANGAHAN/RIZAL ST. DUMLOG TALISAY
Billing Address: ZONE 3/SITIO MANGAHAN/RIZAL ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-323-8	1418410000-7	09/03/2017	AUGUST/2017	2,871.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14184100007

BC11/500.2/4050/0/31/08-21-2017/91

8,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582499619614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025299

58214100008

Date : 08-21-2017

BC11/500.2/4060/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821410000-8

Collection Ref. Code : 1843-53-938-1

Customer Information----------

Name : ANTOJADO,MARY GLADIOLITA N

Premise Address: ZONE1-130A DUMLOG TALISAY
Billing Address: ZONE1-130A DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	436742 GS6	Pole No	:	1024425
Serial No	:	54604069	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3046
Period From	:	07-16-2017	Prev Rdg	:	3007
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	386	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.06
CURRENT BILL - AUGUST 2017		216.52
TOTAL AMOUNT DUE		215.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 215.00

Your monthly electricity consumption chart

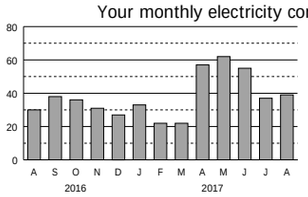

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.52		
Less : VAT	15.88		
Amount Net of VAT	200.64		
Less: BIR 2306	6.61		
BIR 2307	3.57	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.18
Amount Due	190.46	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	206.34	TOTAL SALES	216.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4060/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582499619614

ANTOJADO,MARY GLADIOLITA N
Premise Address: ZONE1-130A DUMLOG TALISAY
Billing Address: ZONE1-130A DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-938-1	5821410000-8	09/03/2017	AUGUST/2017	215.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58214100008

BC11/500.2/4060/0/31/08-21-2017/91

8,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228306298946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030864

22836092332

Date : 08-21-2017

BC11/500.2/4070/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283609233-2

Collection Ref. Code : 1851-83-887-2

Customer Information----------

Name : ABALAYAN,ROSALIE CANTONAO

Premise Address: ZONE I RIZAL ST. DUMLOG
Billing Address: ZONE I RIZAL ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	536406 GS6	Pole No	:	1024425
Serial No	:	18648982	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6809
Period From	:	07-16-2017	Prev Rdg	:	6654
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	354	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	779.29
Transmission Charge	0.3569/kWh	55.32
System Loss Charge	0.7265/kWh	112.61
Sub-Total		947.22
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		8.24
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.05
Transmission		0.53
System Loss		8.19
Distribution		53.82
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		226.89
CURRENT BILL - AUGUST 2017		1,671.72
TOTAL AMOUNT DUE		1,670.82

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 17, 2017 - 1,715.00

Your monthly electricity consumption chart

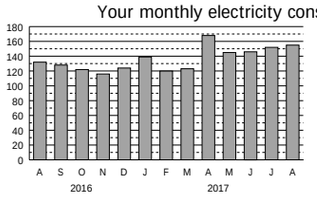

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.72		
Less : VAT	130.59		
Amount Net of VAT	1,541.13		
Less: BIR 2306	54.41		
BIR 2307	29.08	VATable Sales	1,444.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.30
Amount Due	1,457.64	VAT Zero Rated Sales	0.00
Add : VAT	130.59	VAT Amount	130.59
TOTAL AMOUNT DUE	1,588.23	TOTAL SALES	1,671.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4070/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228306298946

ABALAYAN,ROSALIE CANTONAO
Premise Address: ZONE I RIZAL ST. DUMLOG
Billing Address: ZONE I RIZAL ST. DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-887-2	2283609233-2	09/03/2017	AUGUST/2017	1,670.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22836092332 BC11/500.2/4070/0/31/08-21-2017/91 8,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944855422832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023992

94434100007

Date : 08-21-2017

BC11/500.2/4080/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443410000-7

Collection Ref. Code : 1843-69-623-1

Customer Information----------

Name : VILLEGAS,MYRNA P

Premise Address: ZONE 3, 130B SITIO MANGGAHAN DUMLOG TALISAY
Billing Address: ZONE 3, 130B SITIO MANGGAHAN DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	143987WS6	Pole No	:	1024425
Serial No	:	45594256	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7954
Period From	:	07-16-2017	Prev Rdg	:	7869
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 59.78
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		116.07
CURRENT BILL - AUGUST 2017		823.94
TOTAL AMOUNT DUE		823.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 850.00

Your monthly electricity consumption chart

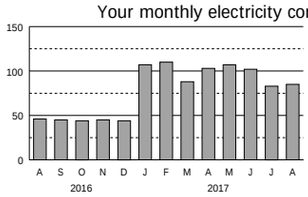

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.94		
Less : VAT	63.76		
Amount Net of VAT	760.18		
Less: BIR 2306	26.57		
BIR 2307	14.25	VATable Sales	707.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.31
Amount Due	719.36	VAT Zero Rated Sales	0.00
Add : VAT	63.76	VAT Amount	63.76
TOTAL AMOUNT DUE	783.12	TOTAL SALES	823.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4080/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944855422832

VILLEGAS,MYRNA P

Premise Address: ZONE 3, 130B SITIO MANGGAHAN DUMLOG TALISAY
Billing Address: ZONE 3, 130B SITIO MANGGAHAN DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-623-1	9443410000-7	09/03/2017	AUGUST/2017	823.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94434100007

BC11/500.2/4080/0/31/08-21-2017/91

8,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923685343580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029726

92340887691

Date : 08-21-2017

BC11/500.2/4090/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234088769-1

Collection Ref. Code : 1849-56-419-1

Customer Information----------

Name : BASNILLO,FRANCISCO PARDILLO

Premise Address: ZONE 3
Billing Address: ZONE 3

TIN :

Metering Information----------

Meter No	:	491446 GS6	Pole No	:	1024425
Serial No	:	77303314	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9886
Period From	:	07-16-2017	Prev Rdg	:	9768
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1210	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.3569/kWh	42.11
System Loss Charge	0.7265/kWh	85.73
Sub-Total		721.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.47
Transmission		0.40
System Loss		6.22
Distribution		41.12
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		172.53
CURRENT BILL - AUGUST 2017		1,271.19
TOTAL AMOUNT DUE		1,270.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,182.00

Your monthly electricity consumption chart

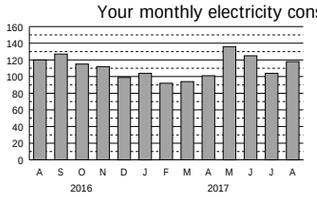

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.19		
Less : VAT	99.24		
Amount Net of VAT	1,171.95		
Less: BIR 2306	41.36		
BIR 2307	22.11	VATable Sales	1,098.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,108.48	VAT Zero Rated Sales	0.00
Add : VAT	99.24	VAT Amount	99.24
TOTAL AMOUNT DUE	1,207.72	TOTAL SALES	1,271.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4090/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923685343580

BASNILLO,FRANCISCO PARDILLO
Premise Address: ZONE 3
Billing Address: ZONE 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-419-1	9234088769-1	09/03/2017	AUGUST/2017	1,270.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92340887691

BC11/500.2/4090/0/31/08-21-2017/91

8,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014307083083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024485

01442100002

Date : 08-21-2017

BC11/500.2/4100/0634093/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144210000-2

Collection Ref. Code : 1821-57-509-1

Customer Information----------

Name : BASNILLO,FRANCISCO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	348042GS6	Pole No	:	0634093
Serial No	:	47390543	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25635
Period From	:	07-16-2017	Prev Rdg	:	25515
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	125	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	603.32
Transmission Charge	0.3569/kWh	42.83
System Loss Charge	0.7265/kWh	87.18
Sub-Total		733.33
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		6.38
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.26
Transmission		0.41
System Loss		6.33
Distribution		41.80
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		175.77
CURRENT BILL - AUGUST 2017		1,295.61
TOTAL AMOUNT DUE		1,294.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,334.00

Your monthly electricity consumption chart

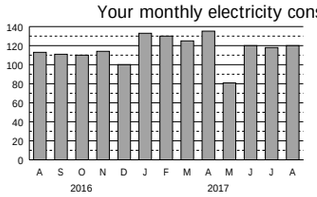

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.61		
Less : VAT	101.23		
Amount Net of VAT	1,194.38		
Less: BIR 2306	42.18		
BIR 2307	22.54	VATable Sales	1,119.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.54
Amount Due	1,129.66	VAT Zero Rated Sales	0.00
Add : VAT	101.23	VAT Amount	101.23
TOTAL AMOUNT DUE	1,230.89	TOTAL SALES	1,295.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4100/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014307083083

BASNILLO,FRANCISCO
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-509-1	0144210000-2	09/03/2017	AUGUST/2017	1,294.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01442100002 BC11/500.2/4100/0/31/08-21-2017/91 8,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495182394354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030577

49598566146

Date : 08-21-2017

BC11/500.2/4110/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959856614-6

Collection Ref. Code : 1853-35-929-7

Customer Information----------

Name : ALISOSO,JAN CHRISTY EMMER NAGAL

Premise Address: RIZAL ST. DUMLOG TALISAY
Billing Address: RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	546105 GS6	Pole No	:	1024425
Serial No	:	52469790	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9549
Period From	:	07-16-2017	Prev Rdg	:	9256
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	236	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,473.12
Transmission Charge	0.6288/kWh	184.24
System Loss Charge	0.7117/kWh	208.53
Sub-Total		1,865.89
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.03
Government Charges		
Franchise Tax - Local		15.60
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		115.38
Transmission		1.71
System Loss		14.48
Distribution		101.20
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		420.24
CURRENT BILL - AUGUST 2017		3,157.53
TOTAL AMOUNT DUE		3,155.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,653.00

Your monthly electricity consumption chart

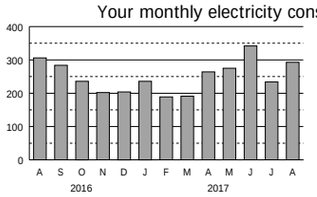

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157.53		
Less : VAT	238.22		
Amount Net of VAT	2,919.31		
Less: BIR 2306	99.25		
BIR 2307	55.09	VATable Sales	2,737.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.02
Amount Due	2,764.97	VAT Zero Rated Sales	0.00
Add : VAT	238.22	VAT Amount	238.22
TOTAL AMOUNT DUE	3,003.19	TOTAL SALES	3,157.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4110/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495182394354

ALISOSO,JAN CHRISTY EMMER NAGAL
Premise Address: RIZAL ST. DUMLOG TALISAY
Billing Address: RIZAL ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-35-929-7	4959856614-6	09/03/2017	AUGUST/2017	3,155.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49598566146 BC11/500.2/4110/0/31/08-21-2017/91 8,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653094089404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027864

65384124114

Date : 08-21-2017

BC11/500.2/4120/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538412411-4

Collection Ref. Code : 1857-27-362-1

Customer Information----------

Name : ALISOSO,MELBORNE DE JESUS

Premise Address: ZONE 1 J.P. RIZAL STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 1 J.P. RIZAL STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7479 EES6	Pole No	:	1024425
Serial No	:	05790003	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2816
Period From	:	07-16-2017	Prev Rdg	:	2667
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	125	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		217.31
CURRENT BILL - AUGUST 2017		1,600.23
TOTAL AMOUNT DUE		1,538.80

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 14, 2017 - 1,400.00

Your monthly electricity consumption chart

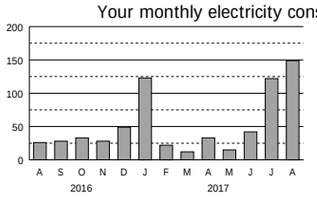

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.23		
Less : VAT	124.79		
Amount Net of VAT	1,475.44		
Less: BIR 2306	52.01		
BIR 2307	27.83	VATable Sales	1,382.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.52
Amount Due	1,395.60	VAT Zero Rated Sales	0.00
Add : VAT	124.79	VAT Amount	124.79
TOTAL AMOUNT DUE	1,520.39	TOTAL SALES	1,600.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4120/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653094089404

ALISOSO,MELBORNE DE JESUS
Premise Address: ZONE 1 J.P. RIZAL STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 1 J.P. RIZAL STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-362-1	6538412411-4	09/03/2017	AUGUST/2017	1,538.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65384124114

BC11/500.2/4120/0/31/08-21-2017/91

8,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709643266750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022916

70903100009

Date : 08-21-2017

BC11/500.2/4130/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090310000-9

Collection Ref. Code : 1835-31-761-8

Customer Information----------

Name : ALISOSO,MARY ANN J

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085189	Pole No	:	1024425
Serial No	:	40042508	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20685
Period From	:	07-16-2017	Prev Rdg	:	20067
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	754	Billed kWh	:	618

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,107.12
Transmission Charge	0.3569/kWh	220.56
System Loss Charge	0.7265/kWh	448.98
Sub-Total		3,776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	59.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,772.50	155.45
Sub-Total		214.57
Government Charges		
Franchise Tax - Local		32.86
LFT Differential	0.0061/kWh	3.77
Value Added Tax		
Generation		243.40
Transmission		2.12
System Loss		32.61
Distribution		212.79
Others		30.14
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
NPC Stranded Debts	0.0265/kWh	16.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.09
Sub-Total		904.95
CURRENT BILL - AUGUST 2017		6,669.46
TOTAL AMOUNT DUE		6,641.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 7,800.00

Your monthly electricity consumption chart

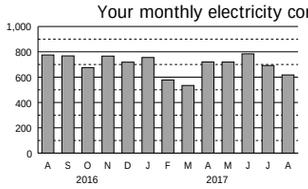

Avg Monthly Usage : 700.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,669.46		
Less : VAT	521.06		
Amount Net of VAT	6,148.40		
Less: BIR 2306	217.10		
BIR 2307	116.02	VATable Sales	5,764.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.89
Amount Due	5,815.28	VAT Zero Rated Sales	0.00
Add : VAT	521.06	VAT Amount	521.06
TOTAL AMOUNT DUE	6,336.34	TOTAL SALES	6,669.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4130/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709643266750

ALISOSO,MARY ANN J
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-761-8	7090310000-9	09/03/2017	AUGUST/2017	6,641.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70903100009

BC11/500.2/4130/0/31/08-21-2017/91

8,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880278789065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024097

88051100001

Date : 08-21-2017

BC11/500.2/4140/0634170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805110000-1

Collection Ref. Code : 1827-42-563-6

Customer Information----------

Name : BAS,ANA B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121083	Pole No	:	0634170
Serial No	:	40075764	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8612
Period From	:	07-16-2017	Prev Rdg	:	8278
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	425	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,679.25
Transmission Charge	0.3569/kWh	119.20
System Loss Charge	0.7265/kWh	242.65
Sub-Total		2,041.10
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,457.50	69.15
Sub-Total		101.10
Government Charges		
Franchise Tax - Local		17.69
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		131.54
Transmission		1.14
System Loss		17.63
Distribution		115.28
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		487.50
CURRENT BILL - AUGUST 2017		3,590.37
TOTAL AMOUNT DUE		3,590.04

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 15, 2017 - 3,458.00

Your monthly electricity consumption chart

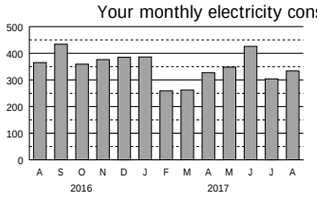

Avg Monthly Usage : 351.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.37		
Less : VAT	280.09		
Amount Net of VAT	3,310.28		
Less: BIR 2306	116.72		
BIR 2307	62.45	VATable Sales	3,102.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.41
Amount Due	3,131.11	VAT Zero Rated Sales	0.00
Add : VAT	280.09	VAT Amount	280.09
TOTAL AMOUNT DUE	3,411.20	TOTAL SALES	3,590.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4140/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880278789065

BAS,ANA B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-563-6	8805110000-1	09/03/2017	AUGUST/2017	3,590.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88051100001

BC11/500.2/4140/0/31/08-21-2017/91

8,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244472257147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023855

24481100006

Date : 08-21-2017

BC11/500.2/4170/0634156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448110000-6

Collection Ref. Code : 1817-49-458-9

Customer Information----------

Name : BELLEZA,HERMOGENA V

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	312288GS6	Pole No	:	0634156
Serial No	:	45219325	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35977
Period From	:	07-16-2017	Prev Rdg	:	35968
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.74
CURRENT BILL - AUGUST 2017		10.74
TOTAL AMOUNT DUE		10.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 62.00

Your monthly electricity consumption chart

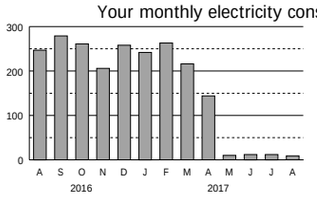

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.74		
Less : VAT	0.60		
Amount Net of VAT	10.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	9.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.39	TOTAL SALES	10.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4170/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244472257147

BELLEZA,HERMOGENA V
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-458-9	2448110000-6	09/03/2017	AUGUST/2017	10.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24481100006

BC11/500.2/4170/0/31/08-21-2017/91

8,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411157841501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023892

41192100000

Date : 08-21-2017

BC11/500.2/4180/0634093/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119210000-0

Collection Ref. Code : 1825-32-359-3

Customer Information----------

Name : BELLEZA,PRUMENCIO

Premise Address: 794 DUMLOG TALISAY
Billing Address: 794 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	363637GS6	Pole No	:	0634093
Serial No	:	2003121295	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	46776
Period From	:	07-16-2017	Prev Rdg	:	46683
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	2050	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	467.58
Transmission Charge	0.3569/kWh	33.19
System Loss Charge	0.7265/kWh	67.56
Sub-Total		568.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 839.44	- 41.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		- 41.95
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.64
Transmission		0.32
System Loss		4.91
Distribution		32.53
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		128.60
CURRENT BILL - AUGUST 2017		926.09
TOTAL AMOUNT DUE		926.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,171.00

Your monthly electricity consumption chart

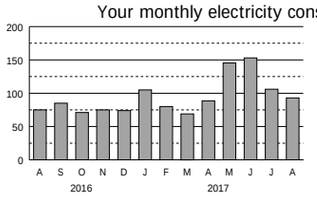

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.09		
Less : VAT	71.23		
Amount Net of VAT	854.86		
Less: BIR 2306	29.68		
BIR 2307	16.05	VATable Sales	797.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.37
Amount Due	809.13	VAT Zero Rated Sales	0.00
Add : VAT	71.23	VAT Amount	71.23
TOTAL AMOUNT DUE	880.36	TOTAL SALES	926.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4180/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411157841501

BELLEZA,PRUMENCIO
Premise Address: 794 DUMLOG TALISAY
Billing Address: 794 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-359-3	4119210000-0	09/03/2017	AUGUST/2017	926.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41192100000 BC11/500.2/4180/0/31/08-21-2017/91 8,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797086144985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032437

79738288905

Date : 08-21-2017

BC11/500.2/4190/0634093/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973828890-5

Collection Ref. Code : 1851-99-800-4

Customer Information----------

Name : BELLEZA,NONITA RICAFORT

Premise Address: 794-B J.P RIZAL STREET ZONE 1 DUMLOG
Billing Address: 794-B J.P RIZAL STREET ZONE 1 DUMLOG

TIN :

Metering Information----------

Meter No	:	529944 GS6	Pole No	:	0634093
Serial No	:	18071395	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7989
Period From	:	07-16-2017	Prev Rdg	:	7813
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1270	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	884.88
Transmission Charge	0.3569/kWh	62.81
System Loss Charge	0.7265/kWh	127.86
Sub-Total		1,075.55
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.84
Government Charges		
Franchise Tax - Local		9.13
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.31
Transmission		0.61
System Loss		9.29
Distribution		61.03
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		252.58
CURRENT BILL - AUGUST 2017		1,853.57
TOTAL AMOUNT DUE		1,853.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,897.00

Your monthly electricity consumption chart

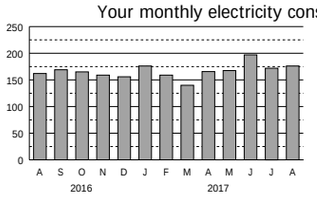

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.57		
Less : VAT	143.48		
Amount Net of VAT	1,710.09		
Less: BIR 2306	59.79		
BIR 2307	32.22	VATable Sales	1,600.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.10
Amount Due	1,618.08	VAT Zero Rated Sales	0.00
Add : VAT	143.48	VAT Amount	143.48
TOTAL AMOUNT DUE	1,761.56	TOTAL SALES	1,853.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4190/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797086144985

BELLEZA,NONITA RICAFORT
Premise Address: 794-B J.P RIZAL STREET ZONE 1 DUMLOG
Billing Address: 794-B J.P RIZAL STREET ZONE 1 DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-99-800-4	7973828890-5	09/03/2017	AUGUST/2017	1,853.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79738288905

BC11/500.2/4190/0/31/08-21-2017/91

8,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809127067266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023151

80983100001

Date : 08-21-2017

BC11/500.2/4275/0634072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098310000-1

Collection Ref. Code : 1829-85-866-1

Customer Information----------

Name : BASCON,ANABELLE B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	127467WS6	Pole No	:	0634072
Serial No	:	53916831	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	60466
Period From	:	07-16-2017	Prev Rdg	:	60151
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	1825	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,583.73
Transmission Charge	0.3569/kWh	112.42
System Loss Charge	0.7265/kWh	228.85
Sub-Total		1,925.00
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		30.13
Government Charges		
Franchise Tax - Local		16.31
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		124.05
Transmission		1.08
System Loss		16.62
Distribution		108.76
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		451.55
CURRENT BILL - AUGUST 2017		3,312.99
TOTAL AMOUNT DUE		3,312.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 7,350.50

Your monthly electricity consumption chart

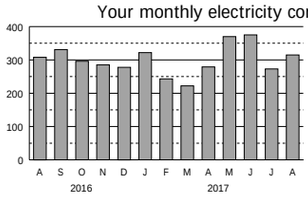

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.99		
Less : VAT	256.31		
Amount Net of VAT	3,056.68		
Less: BIR 2306	106.79		
BIR 2307	57.59	VATable Sales	2,861.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.24
Amount Due	2,892.30	VAT Zero Rated Sales	0.00
Add : VAT	256.31	VAT Amount	256.31
TOTAL AMOUNT DUE	3,148.61	TOTAL SALES	3,312.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4275/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809127067266

BASCON,ANABELLE B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-866-1	8098310000-1	09/03/2017	AUGUST/2017	3,312.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80983100001

BC11/500.2/4275/0/31/08-21-2017/91

8,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586943662121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026570

58603100007

Date : 08-21-2017

BC11/500.2/4280/0634114/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860310000-7

Collection Ref. Code : 1833-72-725-8

Customer Information----------

Name : REYES,FLORITO B

Premise Address: 799 RIZAL ST DUMLOG TALISAY
Billing Address: 799 RIZAL ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007594	Pole No	:	0634114
Serial No	:	121569623	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2758
Period From	:	07-16-2017	Prev Rdg	:	2580
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	540	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	894.93
Transmission Charge	0.3569/kWh	63.53
System Loss Charge	0.7265/kWh	129.32
Sub-Total		1,087.78
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		9.47
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.13
Transmission		0.61
System Loss		9.39
Distribution		61.72
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		260.78
CURRENT BILL - AUGUST 2017		1,921.93
TOTAL AMOUNT DUE		1,921.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 2,102.00

Your monthly electricity consumption chart

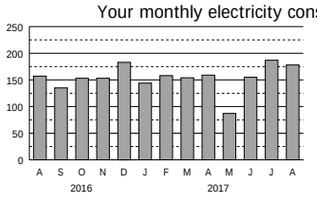

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.93		
Less : VAT	150.20		
Amount Net of VAT	1,771.73		
Less: BIR 2306	62.59		
BIR 2307	33.43	VATable Sales	1,661.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.58
Amount Due	1,675.71	VAT Zero Rated Sales	0.00
Add : VAT	150.20	VAT Amount	150.20
TOTAL AMOUNT DUE	1,825.91	TOTAL SALES	1,921.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4280/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586943662121

REYES,FLORITO B

Premise Address: 799 RIZAL ST DUMLOG TALISAY
Billing Address: 799 RIZAL ST DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-725-8	5860310000-7	09/03/2017	AUGUST/2017	1,921.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58603100007 BC11/500.2/4280/0/31/08-21-2017/91 8,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214515875797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024475

21453100006

Date : 08-21-2017

BC11/500.2/4290/0634086/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145310000-6

Collection Ref. Code : 1837-75-170-6

Customer Information----------

Name : TABASA,MILAGROS LARA

Premise Address: 179 ZONE 1 RIZAL STREET DUMLOG, TALISAY CITY

Billing Address: 179 ZONE 1 RIZAL STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	256103GS6	Pole No	:	0634086
Serial No	:	47967198	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45006
Period From	:	07-16-2017	Prev Rdg	:	44673
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	175	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,674.22
Transmission Charge	0.3569/kWh	118.85
System Loss Charge	0.7265/kWh	241.92
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,700.50	74.01
Sub-Total		105.86
Government Charges		
Franchise Tax - Local		17.66
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		131.16
Transmission		1.14
System Loss		17.57
Distribution		114.94
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		486.69
CURRENT BILL - AUGUST 2017		3,585.35
TOTAL AMOUNT DUE		3,585.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 3,701.00

Your monthly electricity consumption chart

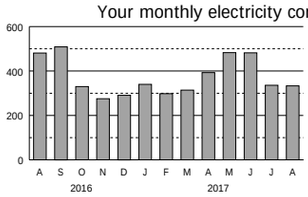

Avg Monthly Usage : 374.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.35		
Less : VAT	279.88		
Amount Net of VAT	3,305.47		
Less: BIR 2306	116.61		
BIR 2307	62.37	VATable Sales	3,098.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.81
Amount Due	3,126.49	VAT Zero Rated Sales	0.00
Add : VAT	279.88	VAT Amount	279.88
TOTAL AMOUNT DUE	3,406.37	TOTAL SALES	3,585.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4290/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214515875797

TABASA,MILAGROS LARA

Premise Address: 179 ZONE 1 RIZAL STREET DUMLOG, TALISAY CITY

Billing Address: 179 ZONE 1 RIZAL STREET DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-170-6	2145310000-6	09/03/2017	AUGUST/2017	3,585.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21453100006

BC11/500.2/4290/0/31/08-21-2017/91

8,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093862654981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029155

09342100006

Date : 08-21-2017

BC11/500.2/4300/0634086/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934210000-6

Collection Ref. Code : 1821-55-083-8

Customer Information----------

Name : REYES,SATURNINO

Premise Address: RIZAL STREET DUMLOG TALISAY
Billing Address: RIZAL STREET DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	391452GS6	Pole No	:	0634086
Serial No	:	2003156684	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30029
Period From	:	07-16-2017	Prev Rdg	:	30005
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 143.02
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.02
CURRENT BILL - AUGUST 2017		98.33
TOTAL AMOUNT DUE		107.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 11.00

Your monthly electricity consumption chart

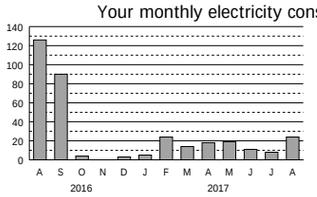

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.33		
Less : VAT	6.95		
Amount Net of VAT	91.38		
Less: BIR 2306	2.90		
BIR 2307	1.56	VATable Sales	77.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	86.92	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	93.87	TOTAL SALES	98.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4300/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093862654981

REYES,SATURNINO
Premise Address: RIZAL STREET DUMLOG TALISAY
Billing Address: RIZAL STREET DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-55-083-8	0934210000-6	09/03/2017	AUGUST/2017	107.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09342100006

BC11/500.2/4300/0/31/08-21-2017/91

8,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531308126115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032143

53161100002

Date : 08-21-2017

BC11/500.2/4350/0634086/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316110000-2

Collection Ref. Code : 1817-32-722-4

Customer Information----------

Name : BASCON,YVONNE B

Premise Address: ZONE 1 DUMLOG TALISAY
Billing Address: ZONE 1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	361593GS6	Pole No	:	0634086
Serial No	:	2003119358	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17741
Period From	:	07-16-2017	Prev Rdg	:	17637
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.50
CURRENT BILL - AUGUST 2017		1,097.59
TOTAL AMOUNT DUE		1,097.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,023.00

Your monthly electricity consumption chart

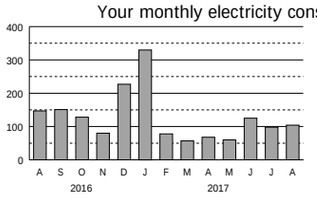

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.59		
Less : VAT	85.02		
Amount Net of VAT	1,012.57		
Less: BIR 2306	35.43		
BIR 2307	19.08	VATable Sales	948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	958.06	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,043.08	TOTAL SALES	1,097.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4350/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531308126115

BASCON,YVONNE B
Premise Address: ZONE 1 DUMLOG TALISAY
Billing Address: ZONE 1 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-722-4	5316110000-2	09/03/2017	AUGUST/2017	1,097.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53161100002

BC11/500.2/4350/0/31/08-21-2017/91

8,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888445517468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026802

88851100003

Date : 08-21-2017

BC11/500.2/4360/0634086/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885110000-3

Collection Ref. Code : 1815-82-344-5

Customer Information----------

Name : GAVIOLA,JESSICA B

Premise Address: 800-RIZAL ST. DUMLOG TALISAY

Billing Address: 800-RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	316504GS6	Pole No	:	0634086
Serial No	:	46118983	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42373
Period From	:	07-16-2017	Prev Rdg	:	41993
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	300	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,910.53
Transmission Charge	0.3569/kWh	135.62
System Loss Charge	0.7265/kWh	276.07
Sub-Total		2,322.22
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	36.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,742.00	94.84
Sub-Total		131.19
Government Charges		
Franchise Tax - Local		20.21
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		149.67
Transmission		1.30
System Loss		20.06
Distribution		131.07
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		556.60
CURRENT BILL - AUGUST 2017		4,102.30
TOTAL AMOUNT DUE		3,999.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 4,845.00

Your monthly electricity consumption chart

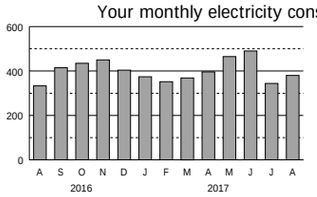

Avg Monthly Usage : 400.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.30		
Less : VAT	320.55		
Amount Net of VAT	3,781.75		
Less: BIR 2306	133.57		
BIR 2307	71.36	VATable Sales	3,545.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.05
Amount Due	3,576.82	VAT Zero Rated Sales	0.00
Add : VAT	320.55	VAT Amount	320.55
TOTAL AMOUNT DUE	3,897.37	TOTAL SALES	4,102.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4360/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888445517468

GAVIOLA,JESSICA B

Premise Address: 800-RIZAL ST. DUMLOG TALISAY

Billing Address: 800-RIZAL ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-344-5	8885110000-3	09/03/2017	AUGUST/2017	3,999.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88851100003 BC11/500.2/4360/0/31/08-21-2017/91 8,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949500745696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026310

94977013930

Date : 08-21-2017

BC11/500.2/4380/0634030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497701393-0

Collection Ref. Code : 1853-57-881-9

Customer Information----------

Name : TAJANLANGIT,MICHAEL JOSEPH FARRE

Premise Address: P. DEIPARINE ST. ZONE 3 RIZAL STREET DUMLOG

Billing Address: P. DEIPARINE ST. ZONE 3 RIZAL STREET DUMLOG

TIN :

Metering Information----------

Meter No	:	526406 GS6	Pole No	:	0634030
Serial No	:	53172411	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1404
Period From	:	07-16-2017	Prev Rdg	:	1404
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7059	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,884.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
Debit Adjustments		56.48
TOTAL AMOUNT DUE		- 4,822.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 12, 2015 - 6.00

Your monthly electricity consumption chart

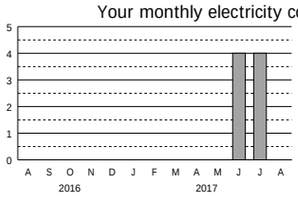

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4380/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949500745696

TAJANLANGIT,MICHAEL JOSEPH FARRE

Premise Address: P. DEIPARINE ST. ZONE 3 RIZAL STREET DUMLOG

Billing Address: P. DEIPARINE ST. ZONE 3 RIZAL STREET DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-881-9	9497701393-0	09/03/2017	AUGUST/2017	- 4,822.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94977013930 BC11/500.2/4380/0/31/08-21-2017/91 8,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519733501942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027701

51967095491

Date : 08-21-2017

BC11/500.2/4390/0634030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196709549-1

Collection Ref. Code : 1855-18-218-1

Customer Information----------

Name : TAJANLANGIT,MICHAEL JOSEPH FARRE

Premise Address: M1 ZONE 3 RIZAL STREET DUMLOG,TALISAY CITY

Billing Address: M1 ZONE 3 RIZAL STREET DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073487	Pole No	:	0634030
Serial No	:	40042851	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1810	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,279.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1,273.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 12, 2015 - 6.00

Your monthly electricity consumption chart

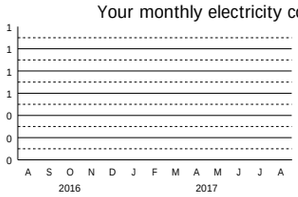

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4390/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519733501942

TAJANLANGIT,MICHAEL JOSEPH FARRE

Premise Address: M1 ZONE 3 RIZAL STREET DUMLOG,TALISAY CITY

Billing Address: M1 ZONE 3 RIZAL STREET DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-218-1	5196709549-1	09/03/2017	AUGUST/2017	- 1,273.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51967095491

BC11/500.2/4390/0/31/08-21-2017/91

8,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391211167928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029042

39110412382

Date : 08-21-2017

BC11/500.2/4400/0634030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911041238-2

Collection Ref. Code : 1855-18-209-2

Customer Information----------

Name : TAJANLANGIT,MICHAEL JOSEPH FARRE

Premise Address: M2 ZONE 3 RIZAL STREET DUMLOG,TALISAY CITY

Billing Address: M2 ZONE 3 RIZAL STREET DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111689	Pole No	:	0634030
Serial No	:	40053408	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43
Period From	:	07-16-2017	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1506	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 161.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 155.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2016 - 270.00

Your monthly electricity consumption chart

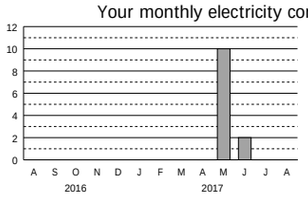

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4400/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391211167928

TAJANLANGIT,MICHAEL JOSEPH FARRE

Premise Address: M2 ZONE 3 RIZAL STREET DUMLOG,TALISAY CITY

Billing Address: M2 ZONE 3 RIZAL STREET DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-209-2	3911041238-2	09/03/2017	AUGUST/2017	- 155.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39110412382

BC11/500.2/4400/0/31/08-21-2017/91

8,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944723519212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024329

94481100009

Date : 08-21-2017

BC11/500.2/4430/0634023/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448110000-9

Collection Ref. Code : 1817-49-566-6

Customer Information----------

Name : BASCON,EMILIA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111065	Pole No	:	0634023
Serial No	:	129127262	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4804
Period From	:	07-16-2017	Prev Rdg	:	4631
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	869.79
Transmission Charge	0.3569/kWh	61.74
System Loss Charge	0.7265/kWh	125.68
Sub-Total		1,057.21
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.55
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.14
Transmission		0.60
System Loss		9.12
Distribution		60.00
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		248.28
CURRENT BILL - AUGUST 2017		1,822.04
TOTAL AMOUNT DUE		1,821.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,657.00

Your monthly electricity consumption chart

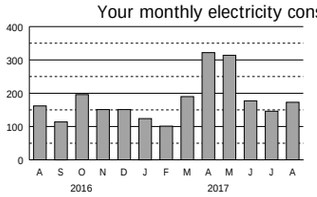

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.04		
Less : VAT	141.05		
Amount Net of VAT	1,680.99		
Less: BIR 2306	58.78		
BIR 2307	31.68	VATable Sales	1,573.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.23
Amount Due	1,590.53	VAT Zero Rated Sales	0.00
Add : VAT	141.05	VAT Amount	141.05
TOTAL AMOUNT DUE	1,731.58	TOTAL SALES	1,822.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4430/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944723519212

BASCON,EMILIA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-566-6	9448110000-9	09/03/2017	AUGUST/2017	1,821.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94481100009

BC11/500.2/4430/0/31/08-21-2017/91

8,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054397985384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027472

05481100005

Date : 08-21-2017

BC11/500.2/4450/0634023/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548110000-5

Collection Ref. Code : 1817-49-584-4

Customer Information----------

Name : DEIPARINE,DANIEL

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111073	Pole No	:	0634023
Serial No	:	129127854	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5364
Period From	:	07-16-2017	Prev Rdg	:	5172
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	965.32
Transmission Charge	0.3569/kWh	68.52
System Loss Charge	0.7265/kWh	139.49
Sub-Total		1,173.33
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		62.98
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.62
Transmission		0.66
System Loss		10.15
Distribution		66.53
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		281.16
CURRENT BILL - AUGUST 2017		2,071.85
TOTAL AMOUNT DUE		2,052.21

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 2,250.00

Your monthly electricity consumption chart

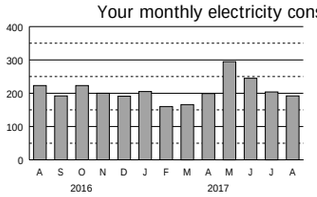

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.85		
Less : VAT	161.88		
Amount Net of VAT	1,909.97		
Less: BIR 2306	67.45		
BIR 2307	36.04	VATable Sales	1,790.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.28
Amount Due	1,806.48	VAT Zero Rated Sales	0.00
Add : VAT	161.88	VAT Amount	161.88
TOTAL AMOUNT DUE	1,968.36	TOTAL SALES	2,071.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4450/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054397985384

DEIPARINE,DANIEL
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-584-4	0548110000-5	09/03/2017	AUGUST/2017	2,052.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05481100005

BC11/500.2/4450/0/31/08-21-2017/91

8,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354381422499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35481100002

BILLING STATEMENT

1011027544

Date : 08-21-2017

BC11/500.2/4480/0626140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548110000-2

Collection Ref. Code : 1817-49-689-1

Customer Information----------

Name : CRISOLOGO,FELIPE

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041101	Pole No	:	0626140
Serial No	:	126817333	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.65
CURRENT BILL - AUGUST 2017		5.76
TOTAL AMOUNT DUE		11.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 10, 2017 - 6.00

Your monthly electricity consumption chart

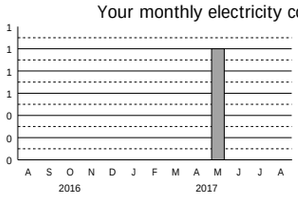

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4480/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354381422499

CRISOLOGO,FELIPE
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-689-1	3548110000-2	09/03/2017	AUGUST/2017	11.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35481100002

BC11/500.2/4480/0/31/08-21-2017/91

8,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454207403809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027100

45481100001

Date : 08-21-2017

BC11/500.2/4490/0626140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548110000-1

Collection Ref. Code : 1817-49-695-6

Customer Information----------

Name : LIMJAP,NELDA

Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

TIN :

Metering Information----------

Meter No	:	439089GS6	Pole No	:	0626140
Serial No	:	80412691	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15256
Period From	:	06-16-2017	Prev Rdg	:	14959
No of Days	:	61	Diff Rdg	:	297
Avg kWh/day	:	4.87	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,493.23
Transmission Charge	0.3569/kWh	106.00
System Loss Charge	0.7265/kWh	215.77
Sub-Total		1,815.00
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		66.68
Government Charges		
Franchise Tax - Local		15.60
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		116.98
Transmission		1.01
System Loss		15.68
Distribution		102.58
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		430.63
CURRENT BILL - AUGUST 2017		3,167.11
TOTAL AMOUNT DUE		3,166.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 10, 2017 - 1,914.00

Your monthly electricity consumption chart

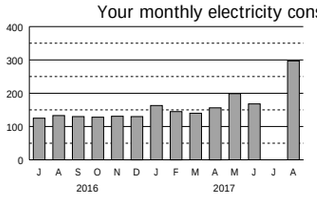

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.11		
Less : VAT	246.34		
Amount Net of VAT	2,920.77		
Less: BIR 2306	102.65		
BIR 2307	55.08	VATable Sales	2,736.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.29
Amount Due	2,763.04	VAT Zero Rated Sales	0.00
Add : VAT	246.34	VAT Amount	246.34
TOTAL AMOUNT DUE	3,009.38	TOTAL SALES	3,167.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4490/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454207403809

LIMJAP,NELDA
Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-695-6	4548110000-1	09/03/2017	AUGUST/2017	3,166.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45481100001

BC11/500.2/4490/0/31/08-21-2017/91

8,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821013463439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82196520843

BILLING STATEMENT

1011028104

Date : 08-21-2017

BC11/500.2/6960/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219652084-3

Collection Ref. Code : 8219-65-208-4

Customer Information----------

Name : JONKHOFF,VIVIAN BAROQUILLO

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	192131WS6	Pole No	:	0647776
Serial No	:	42658947	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31398
Period From	:	07-16-2017	Prev Rdg	:	30982
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	2121	Billed kWh	:	416

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,091.52
Transmission Charge	0.3569/kWh	148.47
System Loss Charge	0.7265/kWh	302.22
Sub-Total		2,542.21
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		21.53
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		163.85
Transmission		1.43
System Loss		21.95
Distribution		143.44
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		596.15
CURRENT BILL - AUGUST 2017		4,373.46
TOTAL AMOUNT DUE		4,373.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,394.00

Your monthly electricity consumption chart

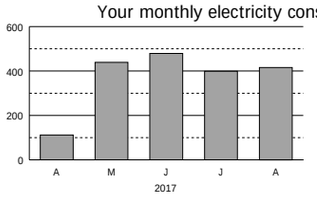

Avg Monthly Usage : 369.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.46		
Less : VAT	338.33		
Amount Net of VAT	4,035.13		
Less: BIR 2306	140.97		
BIR 2307	76.03	VATable Sales	3,777.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.82
Amount Due	3,818.13	VAT Zero Rated Sales	0.00
Add : VAT	338.33	VAT Amount	338.33
TOTAL AMOUNT DUE	4,156.46	TOTAL SALES	4,373.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/6960/0/31/08-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821013463439

JONKHOFF,VIVIAN BAROQUILLO
Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8219-65-208-4	8219652084-3	09/03/2017	AUGUST/2017	4,373.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82196520843

BC11/500.2/6960/0/31/08-21-2017/91

8,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023149285606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018904

02304200005

Date : 08-18-2017

BC06/555.4/50/0897323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230420000-5

Collection Ref. Code : 1809-74-359-1

Customer Information----------

Name : LAJERA,ROMMEL F.

Premise Address: UPPER TULAY Minglanilla
Billing Address: UPPER TULAY Minglanilla

TIN :

Metering Information----------

Period To	:	08-10-2017	Pres Rdg	:	
Period From	:	07-11-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	12.20	Registered	:	
Conn Load	:	750	Billed kWh	:	366

Additional Metering Information ----------

Meter No	:	MTR1139220	Pole No	:	0897323
Serial No	:	85026111	Multiplier	:	1
Period To	:	08-10-2017	Pres Reading	:	4085
Period From	:	07-27-2017	Prev Reading	:	3914
No of Days	:	14	Consumption	:	171
Meter No	:	404329GS6	Pole No	:	0897323
Serial No	:	2004208667	Multiplier	:	1
Period To	:	07-27-2017	Pres Reading	:	29137
Period From	:	07-11-2017	Prev Reading	:	28942
No of Days	:	16	Consumption	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4687/kWh	2,001.54
Transmission Charge	0.3681/kWh	134.72
System Loss Charge	0.8052/kWh	294.70
Sub-Total		2,430.96
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0882/kWh	32.28
Senior Citizen Subsidy Charge	0.000173/kWh	0.06
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		19.34
LFT Differential	0.0042/kWh	1.54
Value Added Tax		
Generation		140.83
Transmission		4.45
System Loss		19.73
Distribution		126.27
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		514.51
CURRENT BILL - AUGUST 2017		4,030.05
TOTAL AMOUNT DUE		4,029.65

Please Pay on Due Date - 08/31/2017

LAST PAYMENT - JULY 19, 2017 - 4,166.00

Your monthly electricity consumption chart

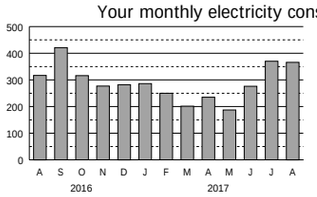

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,030.05		
Less : VAT	297.67		
Amount Net of VAT	3,732.38		
Less: BIR 2306	124.03		
BIR 2307	70.73	VATable Sales	3,515.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.84
Amount Due	3,537.62	VAT Zero Rated Sales	0.00
Add : VAT	297.67	VAT Amount	297.67
TOTAL AMOUNT DUE	3,835.29	TOTAL SALES	4,030.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/50/0/32/08-18-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023149285606

LAJERA,ROMMEL F.
Premise Address: UPPER TULAY Minglanilla
Billing Address: UPPER TULAY Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-74-359-1	0230420000-5	08/31/2017	AUGUST/2017	4,029.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02304200005

BC06/555.4/50/0/32/08-18-2017/96

8,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571952159155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018902

57104200001

Date : 08-18-2017

BC06/555.4/70/0897533/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710420000-1

Collection Ref. Code : 1809-60-983-6

Customer Information----------

Name : ADARNA,SUMATRA M1 R.

Premise Address: UPPER Minglanilla

Billing Address: UPPER Minglanilla

TIN :

Metering Information----------

Period To	:	08-10-2017	Pres Rdg	:	
Period From	:	07-11-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	400	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	011615 EFS6	Pole No	:	0897533
Serial No	:	121435532	Multiplier	:	1
Period To	:	08-10-2017	Pres Reading	:	0
Period From	:	07-27-2017	Prev Reading	:	0
No of Days	:	14	Consumption	:	0
Meter No	:	184526DS6	Pole No	:	0897533
Serial No	:	13796689	Multiplier	:	1
Period To	:	07-27-2017	Pres Reading	:	82681
Period From	:	07-11-2017	Prev Reading	:	82681
No of Days	:	17	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,567.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1,561.91

Please Pay on Due Date - 08/31/2017

LAST PAYMENT - SEPTEMBER 10, 2015 - 11.20

Your monthly electricity consumption chart

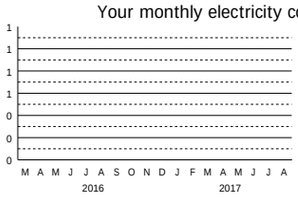

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/70/0/32/08-18-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571952159155

ADARNA,SUMATRA M1 R.

Premise Address: UPPER Minglanilla

Billing Address: UPPER Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-60-983-6	5710420000-1	08/31/2017	AUGUST/2017	- 1,561.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57104200001

BC06/555.4/70/0/32/08-18-2017/96

8,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826895423580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030260

82641100001

Date : 08-21-2017

BC11/500.3/0/1099091/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264110000-1

Collection Ref. Code : 1845-45-092-2

Customer Information----------

Name : REGULACION,GEMMA C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073505	Pole No	:	1099091
Serial No	:	40042392	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 481.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 476.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2013 - 500.00

Your monthly electricity consumption chart

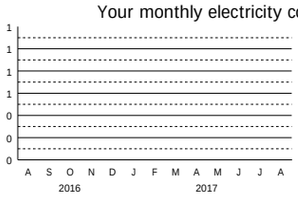

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/0/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826895423580

REGULACION,GEMMA C
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-092-2	8264110000-1	09/03/2017	AUGUST/2017	- 476.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82641100001

BC11/500.3/0/0/31/08-21-2017/96

8,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282959689985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025454

2822100001

Date : 08-21-2017

BC11/500.3/10/0618530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822210000-1

Collection Ref. Code : 1811-85-014-6

Customer Information----------

Name : BELLEZA,CYNTHIA D.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	253894GS6	Pole No	:	0618530
Serial No	:	49543844	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	66381
Period From	:	07-16-2017	Prev Rdg	:	66131
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	1056	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,256.93
Transmission Charge	0.3569/kWh	89.23
System Loss Charge	0.7265/kWh	181.63
Sub-Total		1,527.79
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,573.00	51.46
Sub-Total		75.38
Government Charges		
Franchise Tax - Local		13.24
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		98.46
Transmission		0.85
System Loss		13.20
Distribution		86.44
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		365.04
CURRENT BILL - AUGUST 2017		2,688.54
TOTAL AMOUNT DUE		2,688.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 2,573.75

Your monthly electricity consumption chart

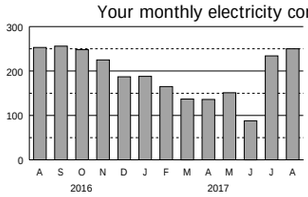

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.54		
Less : VAT	209.77		
Amount Net of VAT	2,478.77		
Less: BIR 2306	87.41		
BIR 2307	46.77	VATable Sales	2,323.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.27
Amount Due	2,344.59	VAT Zero Rated Sales	0.00
Add : VAT	209.77	VAT Amount	209.77
TOTAL AMOUNT DUE	2,554.36	TOTAL SALES	2,688.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/10/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282959689985

BELLEZA,CYNTHIA D.
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-85-014-6	2822210000-1	09/03/2017	AUGUST/2017	2,688.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2822100001

BC11/500.3/10/0/31/08-21-2017/96

8,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698149742066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69862100000

1011031413
Date : 08-21-2017
BC11/500.3/40/0618530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986210000-0
Collection Ref. Code : 1817-52-146-2

Customer Information----------
Name : CERNA,TESSIE TM S
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128700	Pole No	:	0618530
Serial No	:	40077400	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12389
Period From	:	07-16-2017	Prev Rdg	:	11854
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	300	Billed kWh	:	535

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,689.82
Transmission Charge	0.6288/kWh	336.41
System Loss Charge	0.7117/kWh	380.76
Sub-Total		3,406.99
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,308.00	126.16
Sub-Total		177.34
Government Charges		
Franchise Tax - Local		29.18
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		210.71
Transmission		3.13
System Loss		26.45
Distribution		184.29
Others		25.17
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		782.81
CURRENT BILL - AUGUST 2017		5,902.93
TOTAL AMOUNT DUE		5,902.12

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 12, 2017 - 6,309.00

Your monthly electricity consumption chart

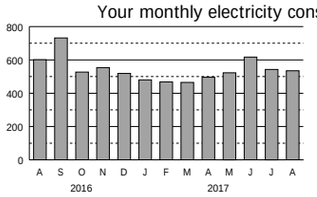

Avg Monthly Usage : 543.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,902.93		
Less : VAT	449.75		
Amount Net of VAT	5,453.18		
Less: BIR 2306	187.41		
BIR 2307	103.05	VATable Sales	5,120.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.06
Amount Due	5,162.72	VAT Zero Rated Sales	0.00
Add : VAT	449.75	VAT Amount	449.75
TOTAL AMOUNT DUE	5,612.47	TOTAL SALES	5,902.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/40/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698149742066

CERNA,TESSIE TM S
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-52-146-2	6986210000-0	09/03/2017	AUGUST/2017	5,902.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69862100000

BC11/500.3/40/0/31/08-21-2017/96

8,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356550898810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028699

35632100000

Date : 08-21-2017

BC11/500.3/60/0618530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563210000-0

Collection Ref. Code : 1841-21-692-5

Customer Information----------

Name : GARCIA,ANA LIZA MURILLO

Premise Address: CARMENVILLE DUMLOG TALISAY

Billing Address: CARMENVILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	438187GS6	Pole No	:	0618530
Serial No	:	93509035	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16181
Period From	:	07-16-2017	Prev Rdg	:	16022
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1650	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	799.40
Transmission Charge	0.3569/kWh	56.75
System Loss Charge	0.7265/kWh	115.51
Sub-Total		971.66
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.62
Transmission		0.54
System Loss		8.39
Distribution		55.20
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		234.15
CURRENT BILL - AUGUST 2017		1,727.78
TOTAL AMOUNT DUE		1,726.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 2,341.00

Your monthly electricity consumption chart

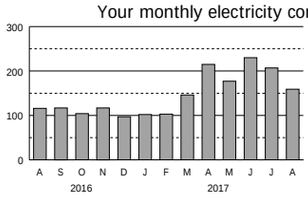

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.78		
Less : VAT	135.33		
Amount Net of VAT	1,592.45		
Less: BIR 2306	56.39		
BIR 2307	30.06	VATable Sales	1,493.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.82
Amount Due	1,506.00	VAT Zero Rated Sales	0.00
Add : VAT	135.33	VAT Amount	135.33
TOTAL AMOUNT DUE	1,641.33	TOTAL SALES	1,727.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/60/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356550898810

GARCIA,ANA LIZA MURILLO

Premise Address: CARMENVILLE DUMLOG TALISAY

Billing Address: CARMENVILLE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-692-5	3563210000-0	09/03/2017	AUGUST/2017	1,726.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35632100000

BC11/500.3/60/0/31/08-21-2017/96

8,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433068281459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019067

43372100008

Date : 08-21-2017

BC11/500.3/90/0618530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337210000-8

Collection Ref. Code : 1841-91-419-3

Customer Information----------

Name : CABRIANA,IMELDA U

Premise Address: Z-1 DUMLOG TALISAY
Billing Address: Z-1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	206160WS6	Pole No	:	0618530
Serial No	:	48649628	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5630
Period From	:	07-16-2017	Prev Rdg	:	5628
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	490	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		5.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 355.00

Your monthly electricity consumption chart

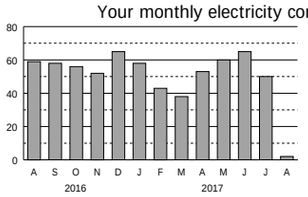

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/90/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433068281459

CABRIANA,IMELDA U
Premise Address: Z-1 DUMLOG TALISAY
Billing Address: Z-1 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-419-3	4337210000-8	09/03/2017	AUGUST/2017	5.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43372100008

BC11/500.3/90/0/31/08-21-2017/96

8,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081103960432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024937

08191100000

Date : 08-21-2017

BC11/500.3/100/0618530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819110000-0

Collection Ref. Code : 1835-52-152-5

Customer Information----------

Name : URMENETA,HENRY R

Premise Address: 6TH ST CARMENVILLE POB TALISAY
Billing Address: 6TH ST CARMENVILLE POB TALISAY

TIN :

Metering Information----------

Meter No	:	111956SS6	Pole No	:	0618530
Serial No	:	74479883	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	91760
Period From	:	07-16-2017	Prev Rdg	:	91718
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.31
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.68
CURRENT BILL - AUGUST 2017		274.78
TOTAL AMOUNT DUE		241.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 33.79

Your monthly electricity consumption chart

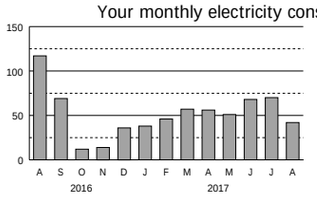

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.78		
Less : VAT	20.51		
Amount Net of VAT	254.27		
Less: BIR 2306	8.55		
BIR 2307	4.61	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.17
Amount Due	241.11	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	261.62	TOTAL SALES	274.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/100/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081103960432

URMENETA,HENRY R
Premise Address: 6TH ST CARMENVILLE POB TALISAY
Billing Address: 6TH ST CARMENVILLE POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-152-5	0819110000-0	09/03/2017	AUGUST/2017	241.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08191100000

BC11/500.3/100/0/31/08-21-2017/96

8,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665911338137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031854

66595234767

Date : 08-21-2017

BC11/500.3/115/1120395/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659523476-7

Collection Ref. Code : 6659-52-347-6

Customer Information----------

Name : SEE,ANNA VETH YOUNG

Premise Address: TDH 3 BLDG. DUMLOG, TALISAY CITY
Billing Address: TDH 3 BLDG. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190905	Pole No	:	1120395
Serial No	:	40136882	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	902
Period From	:	07-16-2017	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	232	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.6288/kWh	56.59
System Loss Charge	0.7117/kWh	64.05
Sub-Total		573.13
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		8.61
Government Charges		
Franchise Tax - Local		4.81
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.53
System Loss		4.44
Distribution		31.50
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		129.54
CURRENT BILL - AUGUST 2017		973.79
TOTAL AMOUNT DUE		973.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 922.00

Your monthly electricity consumption chart

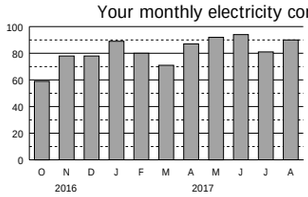

Avg Monthly Usage : 81.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.79		
Less : VAT	73.60		
Amount Net of VAT	900.19		
Less: BIR 2306	30.66		
BIR 2307	16.99	VATable Sales	844.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.94
Amount Due	852.54	VAT Zero Rated Sales	0.00
Add : VAT	73.60	VAT Amount	73.60
TOTAL AMOUNT DUE	926.14	TOTAL SALES	973.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/115/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665911338137

SEE,ANNA VETH YOUNG
Premise Address: TDH 3 BLDG. DUMLOG, TALISAY CITY
Billing Address: TDH 3 BLDG. DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6659-52-347-6	6659523476-7	09/03/2017	AUGUST/2017	973.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66595234767

BC11/500.3/115/0/31/08-21-2017/96

8,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986663290968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027012

98632100008

Date : 08-21-2017

BC11/500.3/155/1046241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863210000-8

Collection Ref. Code : 1841-39-509-9

Customer Information----------

Name : SATO,EDMUNDO I

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060499	Pole No	:	1046241
Serial No	:	125289743	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3906
Period From	:	07-16-2017	Prev Rdg	:	3819
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:		Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	437.41
Transmission Charge	0.3569/kWh	31.05
System Loss Charge	0.7265/kWh	63.21
Sub-Total		531.67
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 785.60	- 78.56
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		- 56.41
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.26
Transmission		0.30
System Loss		4.59
Distribution		30.47
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		119.40
CURRENT BILL - AUGUST 2017		848.59
TOTAL AMOUNT DUE		755.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,200.00

Your monthly electricity consumption chart

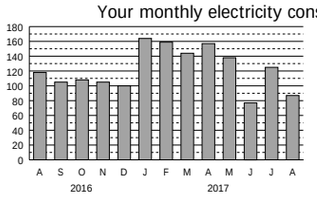

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.59		
Less : VAT	65.82		
Amount Net of VAT	782.77		
Less: BIR 2306	27.41		
BIR 2307	14.68	VATable Sales	729.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	740.68	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	806.50	TOTAL SALES	848.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/155/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986663290968

SATO,EDMUNDO I
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-509-9	9863210000-8	09/03/2017	AUGUST/2017	755.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98632100008

BC11/500.3/155/0/31/08-21-2017/96

8,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228703889704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030895

22857725935

Date : 08-21-2017

BC11/500.3/165/1046241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285772593-5

Collection Ref. Code : 1863-87-995-1

Customer Information----------

Name : DETUYA,MHARDEY DESCARTIN

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150880	Pole No	:	1046241
Serial No	:	40103231	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3403
Period From	:	07-16-2017	Prev Rdg	:	3186
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	222	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,091.01
Transmission Charge	0.3569/kWh	77.45
System Loss Charge	0.7265/kWh	157.65
Sub-Total		1,326.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		11.24
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.48
Transmission		0.74
System Loss		11.45
Distribution		75.11
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		311.27
CURRENT BILL - AUGUST 2017		2,284.04
TOTAL AMOUNT DUE		2,283.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,173.00

Your monthly electricity consumption chart

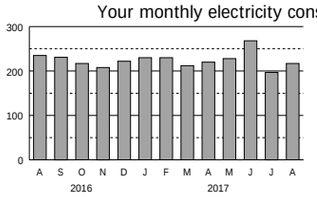

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.04		
Less : VAT	176.78		
Amount Net of VAT	2,107.26		
Less: BIR 2306	73.66		
BIR 2307	39.71	VATable Sales	1,972.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.49
Amount Due	1,993.89	VAT Zero Rated Sales	0.00
Add : VAT	176.78	VAT Amount	176.78
TOTAL AMOUNT DUE	2,170.67	TOTAL SALES	2,284.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/165/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228703889704

DETUYA,MHARDEY DESCARTIN

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-995-1	2285772593-5	09/03/2017	AUGUST/2017	2,283.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22857725935

BC11/500.3/165/0/31/08-21-2017/96

8,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258483571694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029459

25862100002

Date : 08-21-2017

BC11/500.3/190/0618985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586210000-2

Collection Ref. Code : 1817-48-524-5

Customer Information----------

Name : ESPINA,EVELYN

Premise Address: CARMENVILL POBLACION TALISAY
Billing Address: CARMENVILL POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	280120GS6	Pole No	:	0618985
Serial No	:	47813506	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44482
Period From	:	07-16-2017	Prev Rdg	:	44077
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,036.22
Transmission Charge	0.3569/kWh	144.54
System Loss Charge	0.7265/kWh	294.23
Sub-Total		2,474.99
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0955/kWh	38.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		20.96
LFT Differential	0.0061/kWh	2.47
Value Added Tax		
Generation		159.51
Transmission		1.38
System Loss		21.37
Distribution		139.66
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		580.38
CURRENT BILL - AUGUST 2017		4,257.94
TOTAL AMOUNT DUE		4,257.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 5,428.00

Your monthly electricity consumption chart

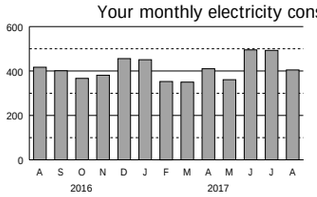

Avg Monthly Usage : 410.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.94		
Less : VAT	329.38		
Amount Net of VAT	3,928.56		
Less: BIR 2306	137.26		
BIR 2307	74.02	VATable Sales	3,677.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.00
Amount Due	3,717.28	VAT Zero Rated Sales	0.00
Add : VAT	329.38	VAT Amount	329.38
TOTAL AMOUNT DUE	4,046.66	TOTAL SALES	4,257.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/190/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258483571694

ESPINA,EVELYN
Premise Address: CARMENVILL POBLACION TALISAY
Billing Address: CARMENVILL POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-524-5	2586210000-2	09/03/2017	AUGUST/2017	4,257.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25862100002

BC11/500.3/190/0/31/08-21-2017/96

8,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158207767664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029304

15862100003

Date : 08-21-2017

BC11/500.3/200/0618642/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586210000-3

Collection Ref. Code : 1817-48-512-1

Customer Information----------

Name : ESPINA,ZENAIDA

Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	333545GS6	Pole No	:	0618642
Serial No	:	44811479	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	54552
Period From	:	07-16-2017	Prev Rdg	:	54290
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,317.26
Transmission Charge	0.3569/kWh	93.51
System Loss Charge	0.7265/kWh	190.34
Sub-Total		1,601.11
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.18
Transmission		0.89
System Loss		13.83
Distribution		90.56
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		375.69
CURRENT BILL - AUGUST 2017		2,756.52
TOTAL AMOUNT DUE		2,756.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 5,736.00

Your monthly electricity consumption chart

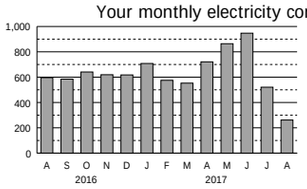

Avg Monthly Usage : 631.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.52		
Less : VAT	213.29		
Amount Net of VAT	2,543.23		
Less: BIR 2306	88.89		
BIR 2307	47.92	VATable Sales	2,380.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.40
Amount Due	2,406.42	VAT Zero Rated Sales	0.00
Add : VAT	213.29	VAT Amount	213.29
TOTAL AMOUNT DUE	2,619.71	TOTAL SALES	2,756.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/200/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158207767664

ESPINA,ZENAIDA
Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-512-1	1586210000-3	09/03/2017	AUGUST/2017	2,756.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15862100003

BC11/500.3/200/0/31/08-21-2017/96

8,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723585562246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028405

72372100007

Date : 08-21-2017

BC11/500.3/210/0618642/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237210000-7

Collection Ref. Code : 1829-86-536-6

Customer Information----------

Name : BURKE,NORNA M

Premise Address: 5TH ST CARMENVILLE DUMLOG TALISAY
Billing Address: 5TH ST CARMENVILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102298	Pole No	:	0618642
Serial No	:	129122775	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	24105
Period From	:	07-16-2017	Prev Rdg	:	23037
No of Days	:	31	Diff Rdg	:	1068
Avg kWh/day	:	34.45	Registered	:	1068
Conn Load	:	16250	Billed kWh	:	1068

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,369.58
Transmission Charge	0.3569/kWh	381.17
System Loss Charge	0.7265/kWh	775.90
Sub-Total		6,526.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,869.64
Supply Charge	0.4118/kWh	439.80
Metering Charge	0.6989/kWh	746.43
	5.00/month	5.00
Sub-Total		3,060.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	101.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Sub-Total		102.17
Government Charges		
Franchise Tax - Local		55.23
LFT Differential	0.0061/kWh	6.51
Value Added Tax		
Generation		420.63
Transmission		3.65
System Loss		56.35
Distribution		367.30
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	166.72
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.98
NPC Stranded Debts	0.0265/kWh	28.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	195.44
Sub-Total		1,529.45
CURRENT BILL - AUGUST 2017		11,219.14
TOTAL AMOUNT DUE		11,218.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 10,192.00

Your monthly electricity consumption chart

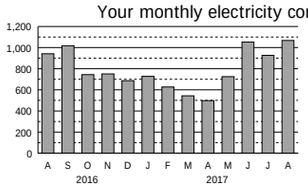

Avg Monthly Usage : 792.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,219.14		
Less : VAT	867.60		
Amount Net of VAT	10,351.54		
Less: BIR 2306	361.51		
BIR 2307	195.03	VATable Sales	9,689.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	661.85
Amount Due	9,795.00	VAT Zero Rated Sales	0.00
Add : VAT	867.60	VAT Amount	867.60
TOTAL AMOUNT DUE	10,662.60	TOTAL SALES	11,219.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/210/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723585562246

BURKE,NORNA M
Premise Address: 5TH ST CARMENVILLE DUMLOG TALISAY
Billing Address: 5TH ST CARMENVILLE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-536-6	7237210000-7	09/03/2017	AUGUST/2017	11,218.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72372100007

BC11/500.3/210/0/31/08-21-2017/96

8,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928213502123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031862

92862100002

Date : 08-21-2017

BC11/500.3/220/0618656/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286210000-2

Collection Ref. Code : 1817-48-233-5

Customer Information----------

Name : GALANG,ORLANDO

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	261903GS6	Pole No	:	0618656
Serial No	:	42725570	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	70869
Period From	:	07-16-2017	Prev Rdg	:	70408
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	100	Billed kWh	:	461

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,317.77
Transmission Charge	0.3569/kWh	164.53
System Loss Charge	0.7265/kWh	334.92
Sub-Total		2,817.22
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		23.86
LFT Differential	0.0061/kWh	2.81
Value Added Tax		
Generation		181.56
Transmission		1.58
System Loss		24.32
Distribution		158.89
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
NPC Stranded Debts	0.0265/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.36
Sub-Total		660.53
CURRENT BILL - AUGUST 2017		4,845.92
TOTAL AMOUNT DUE		4,844.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,550.00

Your monthly electricity consumption chart

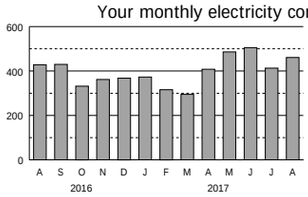

Avg Monthly Usage : 398.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,845.92		
Less : VAT	374.84		
Amount Net of VAT	4,471.08		
Less: BIR 2306	156.20		
BIR 2307	84.24	VATable Sales	4,185.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.69
Amount Due	4,230.64	VAT Zero Rated Sales	0.00
Add : VAT	374.84	VAT Amount	374.84
TOTAL AMOUNT DUE	4,605.48	TOTAL SALES	4,845.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/220/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928213502123

GALANG,ORLANDO
Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-233-5	9286210000-2	09/03/2017	AUGUST/2017	4,844.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92862100002

BC11/500.3/220/0/31/08-21-2017/96

8,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499486306768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032125

4991100003

Date : 08-21-2017

BC11/500.3/230/0618656/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991110000-3

Collection Ref. Code : 1831-45-317-7

Customer Information----------

Name : DUCAY,ROBERTO D

Premise Address: 5TH ST CARMENVILLE POBLACION TALISAY
Billing Address: 5TH ST CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	476655GS6	Pole No	:	0618656
Serial No	:	52603373	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14214
Period From	:	07-16-2017	Prev Rdg	:	13980
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	350	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,176.48
Transmission Charge	0.3569/kWh	83.51
System Loss Charge	0.7265/kWh	170.00
Sub-Total		1,429.99
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		72.81
Government Charges		
Franchise Tax - Local		12.41
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.16
Transmission		0.80
System Loss		12.35
Distribution		80.94
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		341.98
CURRENT BILL - AUGUST 2017		2,519.32
TOTAL AMOUNT DUE		2,519.16

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 6, 2017 - 2,521.00

Your monthly electricity consumption chart

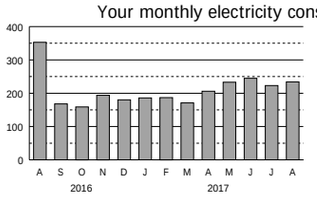

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.32		
Less : VAT	196.65		
Amount Net of VAT	2,322.67		
Less: BIR 2306	81.93		
BIR 2307	43.82	VATable Sales	2,177.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.33
Amount Due	2,196.92	VAT Zero Rated Sales	0.00
Add : VAT	196.65	VAT Amount	196.65
TOTAL AMOUNT DUE	2,393.57	TOTAL SALES	2,519.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/230/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499486306768

DUCAY,ROBERTO D
Premise Address: 5TH ST CARMENVILLE POBLACION TALISAY
Billing Address: 5TH ST CARMENVILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-317-7	4991110000-3	09/03/2017	AUGUST/2017	2,519.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

4991100003

BC11/500.3/230/0/31/08-21-2017/96

8,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170026721651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020372

17002100000

Date : 08-21-2017

BC11/500.3/240/0618663/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700210000-0

Collection Ref. Code : 1825-53-731-3

Customer Information----------

Name : ABINAS,WENCITA O

Premise Address: 5TH ST CARMENVILLE POBLACION TALISAY
Billing Address: 5TH ST CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	012687 EFS6	Pole No	:	0618663
Serial No	:	121436575	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17678
Period From	:	07-16-2017	Prev Rdg	:	17387
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	1450	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,463.06
Transmission Charge	0.3569/kWh	103.86
System Loss Charge	0.7265/kWh	211.41
Sub-Total		1,778.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,680.00	53.60
Sub-Total		81.44
Government Charges		
Franchise Tax - Local		15.37
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		114.61
Transmission		1.00
System Loss		15.36
Distribution		100.52
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		423.98
CURRENT BILL - AUGUST 2017		3,121.38
TOTAL AMOUNT DUE		3,121.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,679.89

Your monthly electricity consumption chart

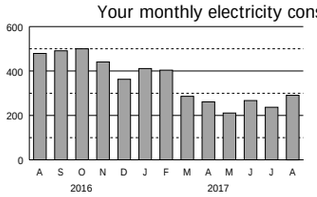

Avg Monthly Usage : 357.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.38		
Less : VAT	243.32		
Amount Net of VAT	2,878.06		
Less: BIR 2306	101.39		
BIR 2307	54.29	VATable Sales	2,697.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.66
Amount Due	2,722.38	VAT Zero Rated Sales	0.00
Add : VAT	243.32	VAT Amount	243.32
TOTAL AMOUNT DUE	2,965.70	TOTAL SALES	3,121.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/240/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170026721651

ABINAS,WENCITA O
Premise Address: 5TH ST CARMENVILLE POBLACION TALISAY
Billing Address: 5TH ST CARMENVILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-731-3	1700210000-0	09/03/2017	AUGUST/2017	3,121.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17002100000

BC11/500.3/240/0/31/08-21-2017/96

8,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728273618130

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011030670

72862100004

Date : 08-21-2017

BC11/500.3/250/0618635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286210000-4

Collection Ref. Code : 1817-48-218-1

Customer Information----------

Name : URMENITA,ROMEO

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	387012GS6	Pole No	:	0618635
Serial No	:	2003154019	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10421
Period From	:	07-16-2017	Prev Rdg	:	10363
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		67.93
CURRENT BILL - AUGUST 2017		435.71
TOTAL AMOUNT DUE		435.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 740.00

Your monthly electricity consumption chart

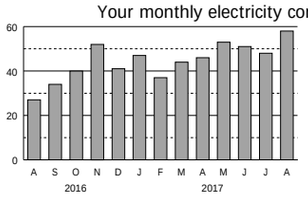

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.71		
Less : VAT	32.88		
Amount Net of VAT	402.83		
Less: BIR 2306	13.69		
BIR 2307	7.40	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.05
Amount Due	381.74	VAT Zero Rated Sales	0.00
Add : VAT	32.88	VAT Amount	32.88
TOTAL AMOUNT DUE	414.62	TOTAL SALES	435.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/250/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728273618130

URMENITA,ROMEO
Premise Address: POB TALISAY
Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-218-1	7286210000-4	09/03/2017	AUGUST/2017	435.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72862100004

BC11/500.3/250/0/31/08-21-2017/96

8,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198013506244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032038

19862100005

Date : 08-21-2017

BC11/500.3/260/0618663/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986210000-5

Collection Ref. Code : 1817-50-641-2

Customer Information----------

Name : FUENTES,GINA U

Premise Address: CARMENVILLE VILL. 6TH ST. DUMLOG TALISAY
Billing Address: CARMENVILLE VILL. 6TH ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1196904	Pole No	:	0618663
Serial No	:	40142881	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	269
Period From	:	07-16-2017	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.06
CURRENT BILL - AUGUST 2017		216.52
TOTAL AMOUNT DUE		216.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 401.00

Your monthly electricity consumption chart

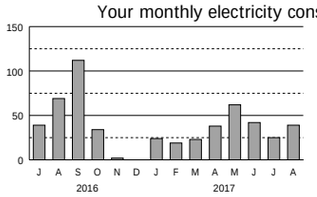

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.52		
Less : VAT	15.88		
Amount Net of VAT	200.64		
Less: BIR 2306	6.61		
BIR 2307	3.57	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.18
Amount Due	190.46	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	206.34	TOTAL SALES	216.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/260/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198013506244

FUENTES,GINA U
Premise Address: CARMENVILLE VILL. 6TH ST. DUMLOG TALISAY
Billing Address: CARMENVILLE VILL. 6TH ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-50-641-2	1986210000-5	09/03/2017	AUGUST/2017	216.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19862100005

BC11/500.3/260/0/31/08-21-2017/96

8,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618998312654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026456

61851100000

Date : 08-21-2017

BC11/500.3/290/0618635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185110000-0

Collection Ref. Code : 1833-49-131-9

Customer Information----------

Name : DOCOR,TEODULO JR P

Premise Address: CARMEN VILLAGE TALISAY

Billing Address: CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	261900GS6	Pole No	:	0618635
Serial No	:	49120548	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	63136
Period From	:	07-16-2017	Prev Rdg	:	62661
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	1420	Billed kWh	:	475

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,388.16
Transmission Charge	0.3569/kWh	169.53
System Loss Charge	0.7265/kWh	345.09
Sub-Total		2,902.78
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	45.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,515.00	90.30
Sub-Total		135.74
Government Charges		
Franchise Tax - Local		25.09
LFT Differential	0.0061/kWh	2.90
Value Added Tax		
Generation		187.07
Transmission		1.63
System Loss		25.06
Distribution		163.70
Others		19.65
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.93
Sub-Total		692.02
CURRENT BILL - AUGUST 2017		5,094.67
TOTAL AMOUNT DUE		5,093.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 4,516.00

Your monthly electricity consumption chart

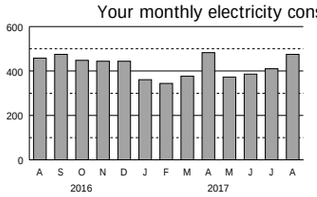

Avg Monthly Usage : 421.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,094.67		
Less : VAT	397.11		
Amount Net of VAT	4,697.56		
Less: BIR 2306	165.48		
BIR 2307	88.61	VATable Sales	4,402.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.91
Amount Due	4,443.47	VAT Zero Rated Sales	0.00
Add : VAT	397.11	VAT Amount	397.11
TOTAL AMOUNT DUE	4,840.58	TOTAL SALES	5,094.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/290/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618998312654

DOCOR,TEODULO JR P

Premise Address: CARMEN VILLAGE TALISAY

Billing Address: CARMEN VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-131-9	6185110000-0	09/03/2017	AUGUST/2017	5,093.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61851100000

BC11/500.3/290/0/31/08-21-2017/96

8,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217944602293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025947

21752100004

Date : 08-21-2017

BC11/500.3/300/0618635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175210000-4

Collection Ref. Code : 1817-21-104-8

Customer Information----------

Name : RICARDO,MELLAINE M

Premise Address: 6TH ST CARMEN VILLE POBLACION TALISAY
Billing Address: 6TH ST CARMEN VILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	270042GS6	Pole No	:	0618635
Serial No	:	48863402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13424
Period From	:	07-16-2017	Prev Rdg	:	13275
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	300	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	749.13
Transmission Charge	0.3569/kWh	53.18
System Loss Charge	0.7265/kWh	108.25
Sub-Total		910.56
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		58.67
Transmission		0.51
System Loss		7.87
Distribution		51.76
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		213.93
CURRENT BILL - AUGUST 2017		1,570.08
TOTAL AMOUNT DUE		1,565.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,550.00

Your monthly electricity consumption chart

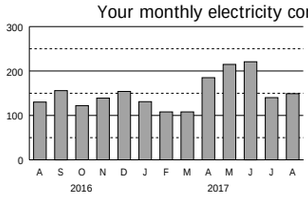

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.08		
Less : VAT	121.56		
Amount Net of VAT	1,448.52		
Less: BIR 2306	50.66		
BIR 2307	27.30	VATable Sales	1,356.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.37
Amount Due	1,370.56	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,492.12	TOTAL SALES	1,570.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/300/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217944602293

RICARDO,MELLAINE M
Premise Address: 6TH ST CARMEN VILLE POBLACION TALISAY
Billing Address: 6TH ST CARMEN VILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-21-104-8	2175210000-4	09/03/2017	AUGUST/2017	1,565.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21752100004

BC11/500.3/300/0/31/08-21-2017/96

8,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139520202309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021286

13902100000

Date : 08-21-2017

BC11/500.3/310/0618635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390210000-0

Collection Ref. Code : 1809-97-974-9

Customer Information----------

Name : ASUMEN,JUNNET A.

Premise Address: 6TH ST, CARMENVILLE Talisay
Billing Address: 6TH ST, CARMENVILLE Talisay

TIN :

Metering Information----------

Meter No	:	MTR1121531	Pole No	:	0618635
Serial No	:	40073571	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1161
Period From	:	07-16-2017	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	160	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	995.48
Transmission Charge	0.6288/kWh	124.50
System Loss Charge	0.7117/kWh	140.92
Sub-Total		1,260.90
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		51.45
Government Charges		
Franchise Tax - Local		10.74
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		77.98
Transmission		1.16
System Loss		9.79
Distribution		68.58
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		288.33
CURRENT BILL - AUGUST 2017		2,172.22
TOTAL AMOUNT DUE		2,171.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,626.00

Your monthly electricity consumption chart

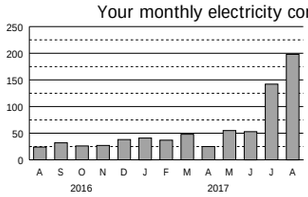

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.22		
Less : VAT	165.12		
Amount Net of VAT	2,007.10		
Less: BIR 2306	68.80		
BIR 2307	37.92	VATable Sales	1,883.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.21
Amount Due	1,900.38	VAT Zero Rated Sales	0.00
Add : VAT	165.12	VAT Amount	165.12
TOTAL AMOUNT DUE	2,065.50	TOTAL SALES	2,172.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/310/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139520202309

ASUMEN,JUNNET A.
Premise Address: 6TH ST, CARMENVILLE Talisay
Billing Address: 6TH ST, CARMENVILLE Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-974-9	1390210000-0	09/03/2017	AUGUST/2017	2,171.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13902100000

BC11/500.3/310/0/31/08-21-2017/96

8,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603665315639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020490

60351100007

Date : 08-21-2017

BC11/500.3/320/0618635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035110000-7

Collection Ref. Code : 1823-42-647-6

Customer Information----------

Name : FERNANDEZ,MERCEDEZ LOGRONO

Premise Address: 6TH ST CARMEN VILLAGE POBLACION, TALISAY CITY
Billing Address: 6TH ST CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1224209	Pole No	:	0618635
Serial No	:	133494062	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3
Period From	:	07-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		4.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 12.00

Your monthly electricity consumption chart

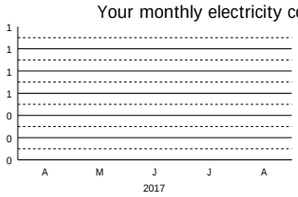

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/320/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603665315639

FERNANDEZ,MERCEDEZ LOGRONO
Premise Address: 6TH ST CARMEN VILLAGE POBLACION, TALISAY CITY
Billing Address: 6TH ST CARMEN VILLAGE POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-647-6	6035110000-7	09/03/2017	AUGUST/2017	4.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60351100007

BC11/500.3/320/0/31/08-21-2017/96

8,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172683844786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021232

17212100006

Date : 08-21-2017

BC11/500.3/360/0659095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721210000-6

Collection Ref. Code : 1825-76-506-5

Customer Information----------

Name : COMEROS,CARMEN

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	386913GS6	Pole No	:	0659095
Serial No	:	2003154599	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14471
Period From	:	07-16-2017	Prev Rdg	:	14428
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	930	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.75
CURRENT BILL - AUGUST 2017		281.24
TOTAL AMOUNT DUE		280.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 402.00

Your monthly electricity consumption chart

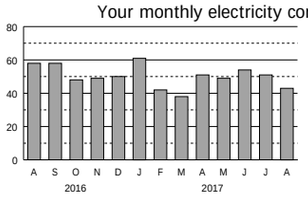

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.24		
Less : VAT	20.99		
Amount Net of VAT	260.25		
Less: BIR 2306	8.74		
BIR 2307	4.72	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.76
Amount Due	246.79	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	267.78	TOTAL SALES	281.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/360/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172683844786

COMEROS,CARMEN
Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-76-506-5	1721210000-6	09/03/2017	AUGUST/2017	280.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17212100006

BC11/500.3/360/0/31/08-21-2017/96

8,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471256734105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020740

47192100007

Date : 08-21-2017

BC11/500.3/380/0659081/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719210000-7

Collection Ref. Code : 1819-78-806-7

Customer Information----------

Name : TURADO,TEODORA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	221672WS6	Pole No	:	0659081
Serial No	:	44033697	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16950
Period From	:	07-16-2017	Prev Rdg	:	16680
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.73	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,359.99
Transmission Charge	0.3569/kWh	96.54
System Loss Charge	0.7265/kWh	196.52
Sub-Total		1,653.05
Distribution Charges		
Distribution Charge	1.7506/kWh	473.54
Supply Charge	0.4118/kWh	111.39
Metering Charge	0.6989/kWh	189.05
	5.00/month	5.00
Sub-Total		778.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,058.00	81.16
Sub-Total		107.03
Government Charges		
Franchise Tax - Local		14.47
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		106.54
Transmission		0.93
System Loss		14.28
Distribution		93.48
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	42.23
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.42
NPC Stranded Debts	0.0265/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.50
Sub-Total		398.13
CURRENT BILL - AUGUST 2017		2,937.19
TOTAL AMOUNT DUE		2,937.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 4,058.25

Your monthly electricity consumption chart

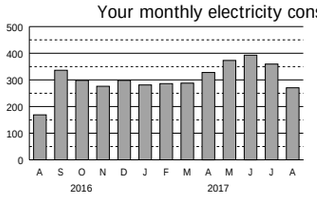

Avg Monthly Usage : 304.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.19		
Less : VAT	230.01		
Amount Net of VAT	2,707.18		
Less: BIR 2306	95.84		
BIR 2307	51.10	VATable Sales	2,539.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.12
Amount Due	2,560.24	VAT Zero Rated Sales	0.00
Add : VAT	230.01	VAT Amount	230.01
TOTAL AMOUNT DUE	2,790.25	TOTAL SALES	2,937.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/380/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471256734105

TURADO,TEODORA
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-806-7	4719210000-7	09/03/2017	AUGUST/2017	2,937.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47192100007

BC11/500.3/380/0/31/08-21-2017/96

8,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113983226184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024267

11351100000

Date : 08-21-2017

BC11/500.3/390/0659081/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135110000-0

Collection Ref. Code : 1823-44-353-2

Customer Information----------

Name : COMEROS,EVANGELINE

Premise Address: 6TH ST CARMEN VILLAGE DUMLOG TALISAY
Billing Address: 6TH ST CARMEN VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	287932SS6	Pole No	:	0659081
Serial No	:	24593839	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	50315
Period From	:	07-16-2017	Prev Rdg	:	50041
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.83	Registered	:	274
Conn Load	:	140	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,375.58
Transmission Charge	0.3569/kWh	97.65
System Loss Charge	0.7265/kWh	198.77
Sub-Total		1,672.00
Distribution Charges		
Distribution Charge	1.7506/kWh	478.96
Supply Charge	0.4118/kWh	112.67
Metering Charge	0.6989/kWh	191.22
	5.00/month	5.00
Sub-Total		787.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.17
Government Charges		
Franchise Tax - Local		14.17
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		107.76
Transmission		0.94
System Loss		14.45
Distribution		94.54
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.71
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	53.02
NPC Stranded Debts	0.0265/kWh	7.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.07
Sub-Total		392.30
CURRENT BILL - AUGUST 2017		2,878.32
TOTAL AMOUNT DUE		2,877.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,069.00

Your monthly electricity consumption chart

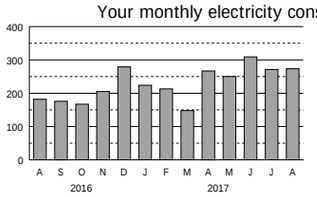

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.32		
Less : VAT	222.73		
Amount Net of VAT	2,655.59		
Less: BIR 2306	92.82		
BIR 2307	50.04	VATable Sales	2,486.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.57
Amount Due	2,512.73	VAT Zero Rated Sales	0.00
Add : VAT	222.73	VAT Amount	222.73
TOTAL AMOUNT DUE	2,735.46	TOTAL SALES	2,878.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/390/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113983226184

COMEROS,EVANGELINE
Premise Address: 6TH ST CARMEN VILLAGE DUMLOG TALISAY
Billing Address: 6TH ST CARMEN VILLAGE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-353-2	1135110000-0	09/03/2017	AUGUST/2017	2,877.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11351100000

BC11/500.3/390/0/31/08-21-2017/96

8,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754466027787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027494

75482100007

Date : 08-21-2017

BC11/500.3/440/1120395/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548210000-7

Collection Ref. Code : 1843-17-422-7

Customer Information----------

Name : LUBGUBAN,ANITA P

Premise Address: 777 6TH ST CARMEN VILLAGE DUMLOG TALISAY
Billing Address: 777 6TH ST CARMEN VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	132431WS6	Pole No	:	1120395
Serial No	:	53676919	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17130
Period From	:	07-16-2017	Prev Rdg	:	17027
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1550	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		44.43
Government Charges		
Franchise Tax - Local		5.55
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		152.43
CURRENT BILL - AUGUST 2017		1,126.02
TOTAL AMOUNT DUE		1,125.66

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 3, 2017 - 1,729.00

Your monthly electricity consumption chart

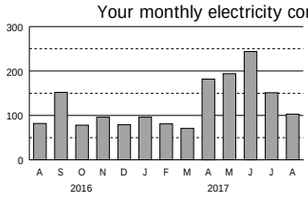

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.02		
Less : VAT	88.37		
Amount Net of VAT	1,037.65		
Less: BIR 2306	36.82		
BIR 2307	19.60	VATable Sales	973.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.06
Amount Due	981.23	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,069.60	TOTAL SALES	1,126.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/440/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754466027787

LUBGUBAN,ANITA P
Premise Address: 777 6TH ST CARMEN VILLAGE DUMLOG TALISAY
Billing Address: 777 6TH ST CARMEN VILLAGE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-422-7	7548210000-7	09/03/2017	AUGUST/2017	1,125.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75482100007

BC11/500.3/440/0/31/08-21-2017/96

8,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979471956910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024275

97912677230

Date : 08-21-2017

BC11/500.3/450/0618635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791267723-0

Collection Ref. Code : 1861-23-647-6

Customer Information----------

Name : YLAYA,MERLIE CABELLON

Premise Address: 6TH ST. CARMEN VILLAGE DUMLOG,TALISAY
Billing Address: 6TH ST. CARMEN VILLAGE DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056505	Pole No	:	0618635
Serial No	:	125288350	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8489
Period From	:	07-16-2017	Prev Rdg	:	8479
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	1165	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 89.37
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.37
CURRENT BILL - AUGUST 2017		11.74
TOTAL AMOUNT DUE		30.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 6, 2017 - 23.00

Your monthly electricity consumption chart

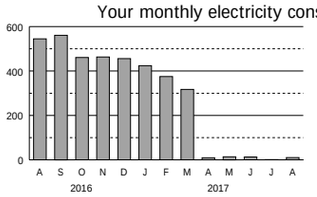

Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.74		
Less : VAT	0.65		
Amount Net of VAT	11.09		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	10.71	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	11.36	TOTAL SALES	11.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/450/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979471956910

YLAYA,MERLIE CABELLON
Premise Address: 6TH ST. CARMEN VILLAGE DUMLOG,TALISAY
Billing Address: 6TH ST. CARMEN VILLAGE DUMLOG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-647-6	9791267723-0	09/03/2017	AUGUST/2017	30.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97912677230

BC11/500.3/450/0/31/08-21-2017/96

8,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038954670293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020687

03862100009

Date : 08-21-2017

BC11/500.3/460/0618621/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386210000-9

Collection Ref. Code : 1817-48-242-4

Customer Information----------

Name : TAN,LEONCIO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	365812GS6	Pole No	:	0618621
Serial No	:	2002110388	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	23118
Period From	:	07-16-2017	Prev Rdg	:	23002
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	583.21
Transmission Charge	0.3569/kWh	41.40
System Loss Charge	0.7265/kWh	84.27
Sub-Total		708.88
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.70
Transmission		0.39
System Loss		6.11
Distribution		40.43
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		166.68
CURRENT BILL - AUGUST 2017		1,223.57
TOTAL AMOUNT DUE		1,222.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,250.00

Your monthly electricity consumption chart

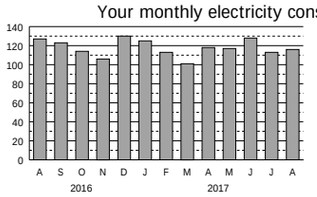

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.57		
Less : VAT	94.77		
Amount Net of VAT	1,128.80		
Less: BIR 2306	39.49		
BIR 2307	21.27	VATable Sales	1,056.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.91
Amount Due	1,068.04	VAT Zero Rated Sales	0.00
Add : VAT	94.77	VAT Amount	94.77
TOTAL AMOUNT DUE	1,162.81	TOTAL SALES	1,223.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/460/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038954670293

TAN,LEONCIO
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-242-4	0386210000-9	09/03/2017	AUGUST/2017	1,222.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03862100009

BC11/500.3/460/0/31/08-21-2017/96

8,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490221465491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028108

49021100000

Date : 08-21-2017

BC11/500.3/490/0659053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902110000-0

Collection Ref. Code : 1843-59-539-7

Customer Information----------

Name : GABUYA,LYNDON G

Premise Address: 6TH ST. EXT. CARMEN VILLAGE DUMLOG TALISAY
Billing Address: 6TH ST. EXT. CARMEN VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	338816GS6	Pole No	:	0659053
Serial No	:	48301486	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6878
Period From	:	07-16-2017	Prev Rdg	:	6814
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	618	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.42
CURRENT BILL - AUGUST 2017		543.81
TOTAL AMOUNT DUE		543.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 613.00

Your monthly electricity consumption chart

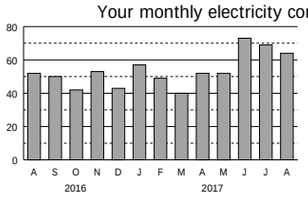

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.81		
Less : VAT	41.43		
Amount Net of VAT	502.38		
Less: BIR 2306	17.27		
BIR 2307	9.33	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.99
Amount Due	475.78	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	517.21	TOTAL SALES	543.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/490/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490221465491

GABUYA,LYNDON G
Premise Address: 6TH ST. EXT. CARMEN VILLAGE DUMLOG TALISAY
Billing Address: 6TH ST. EXT. CARMEN VILLAGE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-539-7	4902110000-0	09/03/2017	AUGUST/2017	543.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49021100000

BC11/500.3/490/0/31/08-21-2017/96

8,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659257787366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030020

65962100007

Date : 08-21-2017

BC11/500.3/500/0659053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596210000-7

Collection Ref. Code : 1817-84-755-4

Customer Information----------

Name : STEVENSON,MINDA C

Premise Address: 6TH ST CARMEN VILLAGE POBLACION TALISAY
Billing Address: 6TH ST CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	382775GS6	Pole No	:	0659053
Serial No	:	2003141815	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37144
Period From	:	07-16-2017	Prev Rdg	:	36856
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	836	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,447.98
Transmission Charge	0.3569/kWh	102.79
System Loss Charge	0.7265/kWh	209.23
Sub-Total		1,760.00
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.55
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		113.42
Transmission		0.99
System Loss		15.20
Distribution		99.49
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		416.19
CURRENT BILL - AUGUST 2017		3,032.79
TOTAL AMOUNT DUE		3,032.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 3,165.00

Your monthly electricity consumption chart

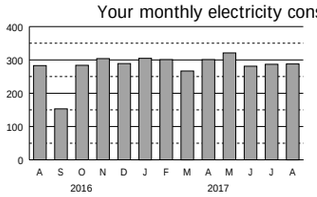

Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.79		
Less : VAT	234.76		
Amount Net of VAT	2,798.03		
Less: BIR 2306	97.81		
BIR 2307	52.72	VATable Sales	2,616.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.43
Amount Due	2,647.50	VAT Zero Rated Sales	0.00
Add : VAT	234.76	VAT Amount	234.76
TOTAL AMOUNT DUE	2,882.26	TOTAL SALES	3,032.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/500/0/10/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659257787366

STEVENSON,MINDA C

Premise Address: 6TH ST CARMEN VILLAGE POBLACION TALISAY
Billing Address: 6TH ST CARMEN VILLAGE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-84-755-4	6596210000-7	09/03/2017	AUGUST/2017	3,032.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65962100007

BC11/500.3/500/0/10/08-21-2017/96

8,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023959109371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027798

02322100005

Date : 08-21-2017

BC11/500.3/520/0659053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232210000-5

Collection Ref. Code : 1811-97-386-8

Customer Information----------

Name : BACUS,PERFECTO O.

Premise Address: 6TH ST, CARMENVILLE POBLACION TALISAY
Billing Address: 6TH ST, CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	247319DS6	Pole No	:	0659053
Serial No	:	12490693	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37782
Period From	:	07-16-2017	Prev Rdg	:	37630
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	200	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	764.21
Transmission Charge	0.3569/kWh	54.25
System Loss Charge	0.7265/kWh	110.43
Sub-Total		928.89
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.54
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		59.88
Transmission		0.52
System Loss		8.03
Distribution		52.79
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		218.25
CURRENT BILL - AUGUST 2017		1,601.59
TOTAL AMOUNT DUE		1,602.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,512.00

Your monthly electricity consumption chart

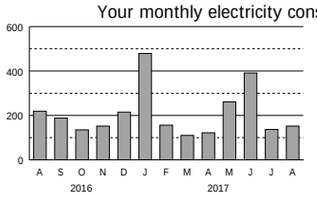

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.59		
Less : VAT	124.02		
Amount Net of VAT	1,477.57		
Less: BIR 2306	51.67		
BIR 2307	27.84	VATable Sales	1,383.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.23
Amount Due	1,398.06	VAT Zero Rated Sales	0.00
Add : VAT	124.02	VAT Amount	124.02
TOTAL AMOUNT DUE	1,522.08	TOTAL SALES	1,601.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/520/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023959109371

BACUS,PERFECTO O.
Premise Address: 6TH ST, CARMENVILLE POBLACION TALISAY
Billing Address: 6TH ST, CARMENVILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-97-386-8	0232210000-5	09/03/2017	AUGUST/2017	1,602.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02322100005

BC11/500.3/520/0/31/08-21-2017/96

8,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019839661202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026624

01962100002

Date : 08-21-2017

BC11/500.3/550/0618621/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196210000-2

Collection Ref. Code : 1817-66-749-1

Customer Information----------

Name : GARCES,VICENTE M2 TM J

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	391968GS6	Pole No	:	0618621
Serial No	:	2003143320	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29199
Period From	:	07-16-2017	Prev Rdg	:	29193
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	140	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,298.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
TOTAL AMOUNT DUE		- 1,289.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 31, 2017 - 6.10

Your monthly electricity consumption chart

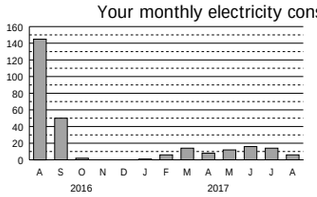

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/550/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019839661202

GARCES,VICENTE M2 TM J
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-66-749-1	0196210000-2	09/03/2017	AUGUST/2017	- 1,289.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01962100002

BC11/500.3/550/0/31/08-21-2017/96

8,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119833527508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026885

11962100001

Date : 08-21-2017

BC11/500.3/560/0618621/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196210000-1

Collection Ref. Code : 1817-66-755-6

Customer Information----------

Name : GARCES,VICENTE M3 TM J

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	392736GS6	Pole No	:	0618621
Serial No	:	2003126715	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	77868
Period From	:	07-16-2017	Prev Rdg	:	77135
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	140	Billed kWh	:	733

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,685.30
Transmission Charge	0.3569/kWh	261.61
System Loss Charge	0.7265/kWh	532.52
Sub-Total		4,479.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	70.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		70.12
Government Charges		
Franchise Tax - Local		37.92
LFT Differential	0.0061/kWh	4.47
Value Added Tax		
Generation		288.69
Transmission		2.51
System Loss		38.67
Distribution		252.28
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
NPC Stranded Debts	0.0265/kWh	19.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.14
Sub-Total		1,049.92
CURRENT BILL - AUGUST 2017		7,701.80
TOTAL AMOUNT DUE		7,701.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 6,943.24

Your monthly electricity consumption chart

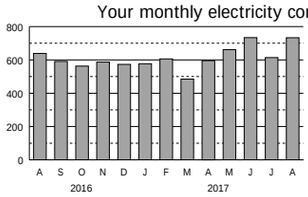

Avg Monthly Usage : 612.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,701.80		
Less : VAT	595.65		
Amount Net of VAT	7,106.15		
Less: BIR 2306	248.19		
BIR 2307	133.89	VATable Sales	6,651.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.27
Amount Due	6,724.07	VAT Zero Rated Sales	0.00
Add : VAT	595.65	VAT Amount	595.65
TOTAL AMOUNT DUE	7,319.72	TOTAL SALES	7,701.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/560/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119833527508

GARCES,VICENTE M3 TM J
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-66-755-6	1196210000-1	09/03/2017	AUGUST/2017	7,701.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11962100001

BC11/500.3/560/0/31/08-21-2017/96

8,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219079121351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026934

21962100000

Date : 08-21-2017

BC11/500.3/570/0618621/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196210000-0

Collection Ref. Code : 1817-66-773-4

Customer Information----------

Name : GARCES,VICENTE M4 TM J

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	392502GS6	Pole No	:	0618621
Serial No	:	49122252	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59996
Period From	:	07-16-2017	Prev Rdg	:	59091
No of Days	:	31	Diff Rdg	:	905
Avg kWh/day	:	29.19	Registered	:	905
Conn Load	:	140	Billed kWh	:	905

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,550.07
Transmission Charge	0.3569/kWh	322.99
System Loss Charge	0.7265/kWh	657.48
Sub-Total		5,530.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,584.29
Supply Charge	0.4118/kWh	372.68
Metering Charge	0.6989/kWh	632.50
	5.00/month	5.00
Sub-Total		2,594.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	86.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 10,011.00	200.22
Sub-Total		286.80
Government Charges		
Franchise Tax - Local		47.95
LFT Differential	0.0061/kWh	5.52
Value Added Tax		
Generation		356.44
Transmission		3.10
System Loss		47.74
Distribution		311.34
Others		40.83
Universal Charge		
Missionary Electrification	0.1561/kWh	141.27
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.39
NPC Stranded Debts	0.0265/kWh	23.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	165.62
Sub-Total		1,321.44
CURRENT BILL - AUGUST 2017		9,733.25
TOTAL AMOUNT DUE		9,644.02

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 5, 2017 - 10,100.00

Your monthly electricity consumption chart

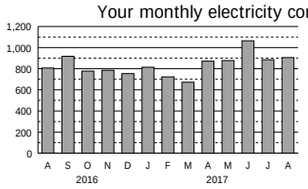

Avg Monthly Usage : 834.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,733.25		
Less : VAT	759.45		
Amount Net of VAT	8,973.80		
Less: BIR 2306	316.46		
BIR 2307	169.31	VATable Sales	8,411.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	561.99
Amount Due	8,488.03	VAT Zero Rated Sales	0.00
Add : VAT	759.45	VAT Amount	759.45
TOTAL AMOUNT DUE	9,247.48	TOTAL SALES	9,733.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/570/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219079121351

GARCES,VICENTE M4 TM J
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-66-773-4	2196210000-0	09/03/2017	AUGUST/2017	9,644.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21962100000

BC11/500.3/570/0/31/08-21-2017/96

8,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491273382193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028840

49191100004

Date : 08-21-2017

BC11/500.3/590/0618614/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919110000-4

Collection Ref. Code : 1835-53-500-3

Customer Information----------

Name : SANTOS,ESMERALDA H

Premise Address: 6TH ST CARMENVILLE POB TALISAY
Billing Address: 6TH ST CARMENVILLE POB TALISAY

TIN :

Metering Information----------

Meter No	:	470684GS6	Pole No	:	0618614
Serial No	:	67823990	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26158
Period From	:	07-16-2017	Prev Rdg	:	26134
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.99
CURRENT BILL - AUGUST 2017		98.11
TOTAL AMOUNT DUE		97.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 107.00

Your monthly electricity consumption chart

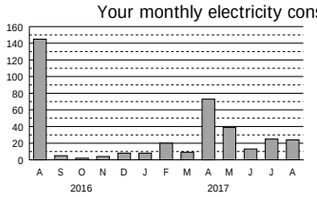

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.92		
Amount Net of VAT	91.19		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	86.76	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/590/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491273382193

SANTOS,ESMERALDA H
Premise Address: 6TH ST CARMENVILLE POB TALISAY
Billing Address: 6TH ST CARMENVILLE POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-500-3	4919110000-4	09/03/2017	AUGUST/2017	97.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49191100004 BC11/500.3/590/0/31/08-21-2017/96 8,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786486206575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027469

78652100005

Date : 08-21-2017

BC11/500.3/600/1050695/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865210000-5

Collection Ref. Code : 1815-84-983-5

Customer Information----------

Name : SANTOS,RICARDO CANLAS

Premise Address: 6TH ST. CARMENVILLE DUMLOG TALISAY
Billing Address: 6TH ST. CARMENVILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	325682GS6	Pole No	:	1050695
Serial No	:	45102939	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25496
Period From	:	07-16-2017	Prev Rdg	:	25325
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	750	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	859.74
Transmission Charge	0.3569/kWh	61.03
System Loss Charge	0.7265/kWh	124.23
Sub-Total		1,045.00
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.36
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.34
Transmission		0.59
System Loss		9.02
Distribution		59.31
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		245.41
CURRENT BILL - AUGUST 2017		1,801.05
TOTAL AMOUNT DUE		1,800.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,338.00

Your monthly electricity consumption chart

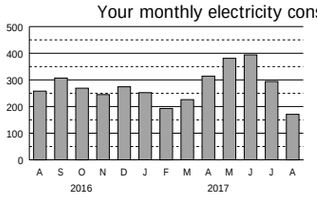

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.05		
Less : VAT	139.41		
Amount Net of VAT	1,661.64		
Less: BIR 2306	58.10		
BIR 2307	31.31	VATable Sales	1,555.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.00
Amount Due	1,572.23	VAT Zero Rated Sales	0.00
Add : VAT	139.41	VAT Amount	139.41
TOTAL AMOUNT DUE	1,711.64	TOTAL SALES	1,801.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/600/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786486206575

SANTOS,RICARDO CANLAS
Premise Address: 6TH ST. CARMENVILLE DUMLOG TALISAY
Billing Address: 6TH ST. CARMENVILLE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-84-983-5	7865210000-5	09/03/2017	AUGUST/2017	1,800.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78652100005

BC11/500.3/600/0/31/08-21-2017/96

8,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013115908452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024217

01372100006

Date : 08-21-2017

BC11/500.3/630/0618593/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137210000-6

Collection Ref. Code : 1829-85-275-2

Customer Information----------

Name : SANCHEZ,GLADYS C

Premise Address: 6TH ST CARMENVILLE TALISAY
Billing Address: 6TH ST CARMENVILLE TALISAY

TIN :

Metering Information----------

Meter No	:	121597WS6	Pole No	:	0618593
Serial No	:	4899529	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	74684
Period From	:	07-16-2017	Prev Rdg	:	74311
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	1150	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,875.33
Transmission Charge	0.3569/kWh	133.12
System Loss Charge	0.7265/kWh	270.98
Sub-Total		2,279.43
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		19.31
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		146.90
Transmission		1.28
System Loss		19.69
Distribution		128.67
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		534.58
CURRENT BILL - AUGUST 2017		3,921.95
TOTAL AMOUNT DUE		3,920.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 4,910.00

Your monthly electricity consumption chart

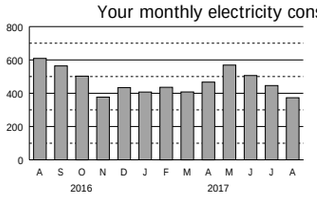

Avg Monthly Usage : 469.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.95		
Less : VAT	303.41		
Amount Net of VAT	3,618.54		
Less: BIR 2306	126.43		
BIR 2307	68.18	VATable Sales	3,387.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.17
Amount Due	3,423.93	VAT Zero Rated Sales	0.00
Add : VAT	303.41	VAT Amount	303.41
TOTAL AMOUNT DUE	3,727.34	TOTAL SALES	3,921.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/630/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013115908452

SANCHEZ,GLADYS C

Premise Address: 6TH ST CARMENVILLE TALISAY
Billing Address: 6TH ST CARMENVILLE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-275-2	0137210000-6	09/03/2017	AUGUST/2017	3,920.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01372100006

BC11/500.3/630/0/31/08-21-2017/96

8,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018589274736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026128

01851100006

Date : 08-21-2017

BC11/500.3/640/0618523/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185110000-6

Collection Ref. Code : 1833-48-953-5

Customer Information----------

Name : URBANO,ABELO B

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096393	Pole No	:	0618523
Serial No	:	40045600	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9524
Period From	:	07-16-2017	Prev Rdg	:	9216
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	1223	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,548.53
Transmission Charge	0.3569/kWh	109.93
System Loss Charge	0.7265/kWh	223.76
Sub-Total		1,882.22
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.46
Government Charges		
Franchise Tax - Local		15.95
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		121.31
Transmission		1.05
System Loss		16.25
Distribution		106.35
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		441.51
CURRENT BILL - AUGUST 2017		3,239.46
TOTAL AMOUNT DUE		3,239.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 3,283.00

Your monthly electricity consumption chart

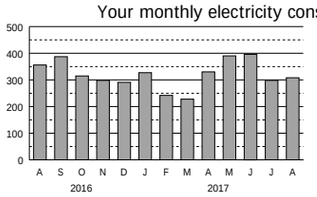

Avg Monthly Usage : 320.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.46		
Less : VAT	250.63		
Amount Net of VAT	2,988.83		
Less: BIR 2306	104.44		
BIR 2307	56.32	VATable Sales	2,797.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.88
Amount Due	2,828.07	VAT Zero Rated Sales	0.00
Add : VAT	250.63	VAT Amount	250.63
TOTAL AMOUNT DUE	3,078.70	TOTAL SALES	3,239.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/640/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018589274736

URBANO,ABELO B
Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-953-5	0185110000-6	09/03/2017	AUGUST/2017	3,239.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01851100006

BC11/500.3/640/0/31/08-21-2017/96

8,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429480126991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031006

42962100006

Date : 08-21-2017

BC11/500.3/650/0659046/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296210000-6

Collection Ref. Code : 1817-74-353-8

Customer Information----------

Name : PENA,JUANITO DELA TM M

Premise Address: 6TH ST., CARMENVILLE DUMLOG TALISAY
Billing Address: 6TH ST., CARMENVILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	497763 GS6	Pole No	:	0659046
Serial No	:	93855025	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27289
Period From	:	07-16-2017	Prev Rdg	:	27059
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,156.54
Transmission Charge	0.3569/kWh	82.10
System Loss Charge	0.7265/kWh	167.12
Sub-Total		1,405.76
Distribution Charges		
Distribution Charge	1.7506/kWh	402.70
Supply Charge	0.4118/kWh	94.73
Metering Charge	0.6989/kWh	160.77
	5.00/month	5.00
Sub-Total		663.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.01
Government Charges		
Franchise Tax - Local		11.92
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.61
Transmission		0.79
System Loss		12.13
Distribution		79.58
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.58
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.10
Sub-Total		329.93
CURRENT BILL - AUGUST 2017		2,420.90
TOTAL AMOUNT DUE		2,418.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 4,000.00

Your monthly electricity consumption chart

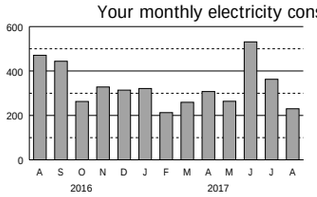

Avg Monthly Usage : 331.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.90		
Less : VAT	187.35		
Amount Net of VAT	2,233.55		
Less: BIR 2306	78.06		
BIR 2307	42.09	VATable Sales	2,090.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.58
Amount Due	2,113.40	VAT Zero Rated Sales	0.00
Add : VAT	187.35	VAT Amount	187.35
TOTAL AMOUNT DUE	2,300.75	TOTAL SALES	2,420.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/650/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429480126991

PENA,JUANITO DELA TM M
Premise Address: 6TH ST., CARMENVILLE DUMLOG TALISAY
Billing Address: 6TH ST., CARMENVILLE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-353-8	4296210000-6	09/03/2017	AUGUST/2017	2,418.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42962100006

BC11/500.3/650/0/31/08-21-2017/96

8,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571080735233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021046

57191100007

Date : 08-21-2017

BC11/500.3/670/0618516/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719110000-7

Collection Ref. Code : 1835-51-158-9

Customer Information----------

Name : WONG,DAVID L

Premise Address: LOT 3-C, 6TH ST. CARMENVILLE DUMLOG

Billing Address: LOT 3-C, 6TH ST. CARMENVILLE DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1096731	Pole No	:	0618516
Serial No	:	84440135	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3545
Period From	:	07-16-2017	Prev Rdg	:	3385
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1200	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	804.43
Transmission Charge	0.3569/kWh	57.10
System Loss Charge	0.7265/kWh	116.24
Sub-Total		977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		8.49
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.00
Transmission		0.54
System Loss		8.45
Distribution		55.54
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		233.91
CURRENT BILL - AUGUST 2017		1,723.32
TOTAL AMOUNT DUE		1,729.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,670.00

Your monthly electricity consumption chart

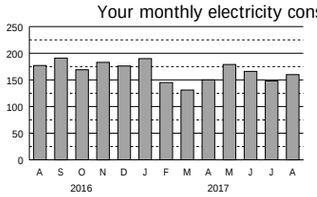

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.32		
Less : VAT	134.53		
Amount Net of VAT	1,588.79		
Less: BIR 2306	56.05		
BIR 2307	29.98	VATable Sales	1,489.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.38
Amount Due	1,502.76	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,637.29	TOTAL SALES	1,723.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/670/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571080735233

WONG,DAVID L

Premise Address: LOT 3-C, 6TH ST. CARMENVILLE DUMLOG

Billing Address: LOT 3-C, 6TH ST. CARMENVILLE DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-158-9	5719110000-7	09/03/2017	AUGUST/2017	1,729.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57191100007

BC11/500.3/670/0/31/08-21-2017/96

8,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268632585706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019448

26852100002

Date : 08-21-2017

BC11/500.3/680/0618516/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685210000-2

Collection Ref. Code : 1817-37-635-7

Customer Information----------

Name : MABITAD,ORLANDO BAYLON

Premise Address: 6TH STREET CARMEN VILLE
Billing Address: 6TH STREET CARMEN VILLE

TIN :

Metering Information----------

Meter No	:	439612GS6	Pole No	:	0618516
Serial No	:	59285033	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11994
Period From	:	07-16-2017	Prev Rdg	:	11970
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:		Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		20.99
CURRENT BILL - AUGUST 2017		98.11
TOTAL AMOUNT DUE		58.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 20.00

Your monthly electricity consumption chart

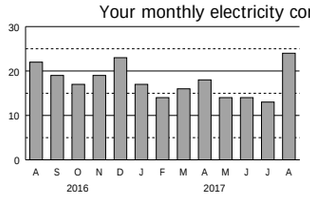

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.92		
Amount Net of VAT	91.19		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	86.76	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/680/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268632585706

MABITAD,ORLANDO BAYLON
Premise Address: 6TH STREET CARMEN VILLE
Billing Address: 6TH STREET CARMEN VILLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-635-7	2685210000-2	09/03/2017	AUGUST/2017	58.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26852100002

BC11/500.3/680/0/31/08-21-2017/96

8,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793788197932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030523

79331100002

Date : 08-21-2017

BC11/500.3/690/0659046/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933110000-2

Collection Ref. Code : 1831-82-902-9

Customer Information----------

Name : OCANADA,BELINDA B

Premise Address: 6TH ST. CARMEN VILLAGE TALISAY
Billing Address: 6TH ST. CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	447621 GS6	Pole No	:	0659046
Serial No	:	75485311	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11878
Period From	:	07-16-2017	Prev Rdg	:	11718
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.15	Registered	:	160
Conn Load	:	480	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	801.93
Transmission Charge	0.3569/kWh	56.93
System Loss Charge	0.7265/kWh	115.88
Sub-Total		974.74
Distribution Charges		
Distribution Charge	1.7506/kWh	279.22
Supply Charge	0.4118/kWh	65.68
Metering Charge	0.6989/kWh	111.48
	5.00/month	5.00
Sub-Total		461.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.26
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.82
Transmission		0.54
System Loss		8.41
Distribution		55.37
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.90
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.91
NPC Stranded Debts	0.0265/kWh	4.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.19
Sub-Total		228.95
CURRENT BILL - AUGUST 2017		1,680.33
TOTAL AMOUNT DUE		1,679.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,805.00

Your monthly electricity consumption chart

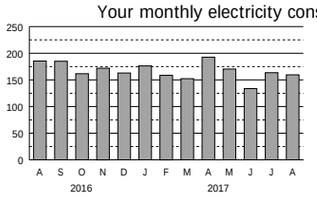

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.33		
Less : VAT	130.08		
Amount Net of VAT	1,550.25		
Less: BIR 2306	54.19		
BIR 2307	29.21	VATable Sales	1,451.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.87
Amount Due	1,466.85	VAT Zero Rated Sales	0.00
Add : VAT	130.08	VAT Amount	130.08
TOTAL AMOUNT DUE	1,596.93	TOTAL SALES	1,680.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/690/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793788197932

OCANADA,BELINDA B
Premise Address: 6TH ST. CARMEN VILLAGE TALISAY
Billing Address: 6TH ST. CARMEN VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-902-9	7933110000-2	09/03/2017	AUGUST/2017	1,679.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79331100002

BC11/500.3/690/0/31/08-21-2017/96

8,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228322927396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22851100002

BILLING STATEMENT

1011030657

Date : 08-21-2017

BC11/500.3/700/0618516/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285110000-2

Collection Ref. Code : 1833-49-431-8

Customer Information----------

Name : COMEROS,MACREDIE A

Premise Address: 6TH ST CARMEN VILLAGE TALISAY
Billing Address: 6TH ST CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	285768SS6	Pole No	:	0618516
Serial No	:	44829738	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32603
Period From	:	07-16-2017	Prev Rdg	:	32341
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	850	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,317.26
Transmission Charge	0.3569/kWh	93.51
System Loss Charge	0.7265/kWh	190.34
Sub-Total		1,601.11
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.18
Transmission		0.89
System Loss		13.83
Distribution		90.56
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		375.69
CURRENT BILL - AUGUST 2017		2,756.52
TOTAL AMOUNT DUE		2,755.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,140.00

Your monthly electricity consumption chart

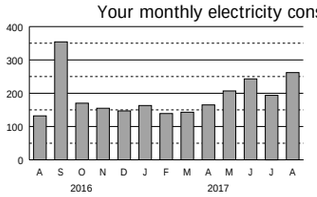

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.52		
Less : VAT	213.29		
Amount Net of VAT	2,543.23		
Less: BIR 2306	88.89		
BIR 2307	47.92	VATable Sales	2,380.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.40
Amount Due	2,406.42	VAT Zero Rated Sales	0.00
Add : VAT	213.29	VAT Amount	213.29
TOTAL AMOUNT DUE	2,619.71	TOTAL SALES	2,756.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/700/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228322927396

COMEROS,MACREDIE A
Premise Address: 6TH ST CARMEN VILLAGE TALISAY
Billing Address: 6TH ST CARMEN VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-431-8	2285110000-2	09/03/2017	AUGUST/2017	2,755.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22851100002

BC11/500.3/700/0/31/08-21-2017/96

8,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680748987448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024980

68068853883

Date : 08-21-2017

BC11/500.3/720/0618600/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806885388-3

Collection Ref. Code : 1853-54-044-7

Customer Information----------

Name : REAL,LYN DOLOTINA

Premise Address: M2 6TH STREET CARMEN VILLE SUBDIVISION DUMLOG TALISAY

Billing Address: M2 6TH STREET CARMEN VILLE SUBDIVISION DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055227	Pole No	:	0618600
Serial No	:	121449626	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	865
Period From	:	07-16-2017	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	390	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		13.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 15.00

Your monthly electricity consumption chart

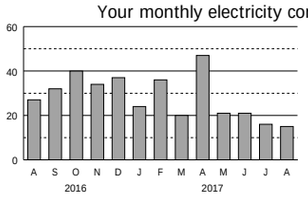

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/720/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680748987448

REAL,LYN DOLOTINA

Premise Address: M2 6TH STREET CARMEN VILLE SUBDIVISION DUMLOG TALISAY

Billing Address: M2 6TH STREET CARMEN VILLE SUBDIVISION DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-54-044-7	6806885388-3	09/03/2017	AUGUST/2017	13.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68068853883

BC11/500.3/720/0/31/08-21-2017/96

8,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895932350275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030243

89539570906

Date : 08-21-2017

BC11/500.3/730/0618600/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953957090-6

Collection Ref. Code : 1853-54-050-1

Customer Information----------

Name : REAL,LYN DOLOTINA

Premise Address: M1 6TH STREET CARMEN VILLE SUBDIVISION DUMLOG TALISAY

Billing Address: M1 6TH STREET CARMEN VILLE SUBDIVISION DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	542197 GS6	Pole No	:	0618600
Serial No	:	78006666	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8537
Period From	:	07-16-2017	Prev Rdg	:	8422
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	390	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	578.19
Transmission Charge	0.3569/kWh	41.04
System Loss Charge	0.7265/kWh	83.55
Sub-Total		702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.00
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.30
Transmission		0.39
System Loss		6.07
Distribution		40.09
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		165.27
CURRENT BILL - AUGUST 2017		1,213.10
TOTAL AMOUNT DUE		1,212.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,260.00

Your monthly electricity consumption chart

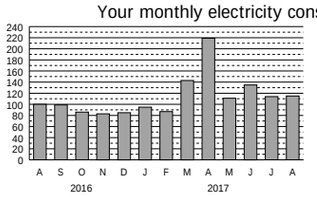

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.10		
Less : VAT	93.97		
Amount Net of VAT	1,119.13		
Less: BIR 2306	39.18		
BIR 2307	21.09	VATable Sales	1,047.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.30
Amount Due	1,058.86	VAT Zero Rated Sales	0.00
Add : VAT	93.97	VAT Amount	93.97
TOTAL AMOUNT DUE	1,152.83	TOTAL SALES	1,213.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/730/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895932350275

REAL,LYN DOLOTINA
Premise Address: M1 6TH STREET CARMEN VILLE SUBDIVISION DUMLOG TALISAY
Billing Address: M1 6TH STREET CARMEN VILLE SUBDIVISION DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-54-050-1	8953957090-6	09/03/2017	AUGUST/2017	1,212.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89539570906

BC11/500.3/730/0/31/08-21-2017/96

8,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929042228223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032113

92955492068

Date : 08-21-2017

BC11/500.3/740/0618600/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295549206-8

Collection Ref. Code : 1851-54-491-7

Customer Information----------

Name : REAL,LYN DOLOTINA

Premise Address: 6TH ST. CARMEN VILLAGE DUMLOG
Billing Address: 6TH ST. CARMEN VILLAGE DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1200165	Pole No	:	0618600
Serial No	:	40146142	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	312
Period From	:	07-16-2017	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	390	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		906.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 715.00

Your monthly electricity consumption chart

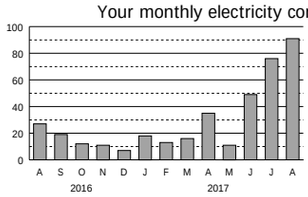

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/740/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929042228223

REAL,LYN DOLOTINA
Premise Address: 6TH ST. CARMEN VILLAGE DUMLOG
Billing Address: 6TH ST. CARMEN VILLAGE DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-491-7	9295549206-8	09/03/2017	AUGUST/2017	906.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92955492068

BC11/500.3/740/0/31/08-21-2017/96

8,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754451826759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027231

7540650846

Date : 08-21-2017

BC11/500.3/750/0618600/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540650846-7

Collection Ref. Code : 1853-37-716-3

Customer Information----------

Name : OLID,WESLEY FERNANDEZ

Premise Address: 6TH ST. CARMEN VILLAGE DUMLOG, TALISAY
Billing Address: 6TH ST. CARMEN VILLAGE DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	481596 GS6	Pole No	:	0618600
Serial No	:	61415414	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18413
Period From	:	07-16-2017	Prev Rdg	:	18109
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	1424	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,528.42
Transmission Charge	0.3569/kWh	108.50
System Loss Charge	0.7265/kWh	220.86
Sub-Total		1,857.78
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		29.08
Government Charges		
Franchise Tax - Local		15.74
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		119.72
Transmission		1.04
System Loss		16.04
Distribution		104.98
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		435.80
CURRENT BILL - AUGUST 2017		3,197.50
TOTAL AMOUNT DUE		3,188.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,800.00

Your monthly electricity consumption chart

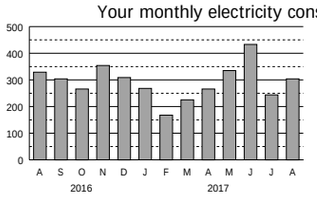

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.50		
Less : VAT	247.38		
Amount Net of VAT	2,950.12		
Less: BIR 2306	103.08		
BIR 2307	55.59	VATable Sales	2,761.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.42
Amount Due	2,791.45	VAT Zero Rated Sales	0.00
Add : VAT	247.38	VAT Amount	247.38
TOTAL AMOUNT DUE	3,038.83	TOTAL SALES	3,197.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/750/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754451826759

OLID,WESLEY FERNANDEZ
Premise Address: 6TH ST. CARMEN VILLAGE DUMLOG, TALISAY
Billing Address: 6TH ST. CARMEN VILLAGE DUMLOG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-716-3	7540650846-7	09/03/2017	AUGUST/2017	3,188.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7540650846

BC11/500.3/750/0/31/08-21-2017/96

8,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018372948329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026403

01853088589

Date : 08-21-2017

BC11/500.3/770/0618586/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185308858-9

Collection Ref. Code : 1857-80-968-8

Customer Information----------

Name : FERNANDEZ,JUNE BACUS

Premise Address: ZONE 1 CARMEN VILL DUMLOG, TALISAY CITY
Billing Address: ZONE 1 CARMEN VILL DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9022 EES6	Pole No	:	0618586
Serial No	:	05899170	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8901
Period From	:	07-16-2017	Prev Rdg	:	8601
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	122	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,508.31
Transmission Charge	0.3569/kWh	107.07
System Loss Charge	0.7265/kWh	217.95
Sub-Total		1,833.33
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		85.26
Government Charges		
Franchise Tax - Local		15.86
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		118.16
Transmission		1.02
System Loss		15.83
Distribution		103.61
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		437.23
CURRENT BILL - AUGUST 2017		3,219.21
TOTAL AMOUNT DUE		3,218.99

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 2,828.00

Your monthly electricity consumption chart

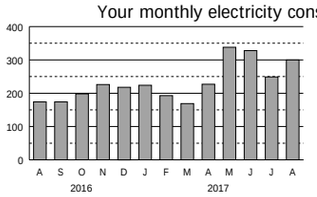

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.21		
Less : VAT	250.97		
Amount Net of VAT	2,968.24		
Less: BIR 2306	104.59		
BIR 2307	55.99	VATable Sales	2,781.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.26
Amount Due	2,807.66	VAT Zero Rated Sales	0.00
Add : VAT	250.97	VAT Amount	250.97
TOTAL AMOUNT DUE	3,058.63	TOTAL SALES	3,219.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/770/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018372948329

FERNANDEZ,JUNE BACUS
Premise Address: ZONE 1 CARMEN VILL DUMLOG, TALISAY CITY
Billing Address: ZONE 1 CARMEN VILL DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-968-8	0185308858-9	09/03/2017	AUGUST/2017	3,218.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01853088589

BC11/500.3/770/0/31/08-21-2017/96

8,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462945750379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030354

46272100002

Date : 08-21-2017

BC11/500.3/800/0618670/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627210000-2

Collection Ref. Code : 1829-81-935-6

Customer Information----------

Name : POTESTAS,REBECCA C

Premise Address: 4TH ST CARMEN VILLAGE TALISAY
Billing Address: 4TH ST CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	508859 GS6	Pole No	:	0618670
Serial No	:	53288611	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13354
Period From	:	07-16-2017	Prev Rdg	:	13250
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1850	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	522.88
Transmission Charge	0.3569/kWh	37.12
System Loss Charge	0.7265/kWh	75.56
Sub-Total		635.56
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		5.40
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.96
Transmission		0.35
System Loss		5.48
Distribution		36.31
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		149.50
CURRENT BILL - AUGUST 2017		1,097.59
TOTAL AMOUNT DUE		1,097.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,150.00

Your monthly electricity consumption chart

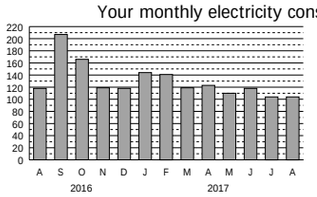

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.59		
Less : VAT	85.02		
Amount Net of VAT	1,012.57		
Less: BIR 2306	35.43		
BIR 2307	19.08	VATable Sales	948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.48
Amount Due	958.06	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,043.08	TOTAL SALES	1,097.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/800/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462945750379

POTESTAS,REBECCA C
Premise Address: 4TH ST CARMEN VILLAGE TALISAY
Billing Address: 4TH ST CARMEN VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-935-6	4627210000-2	09/03/2017	AUGUST/2017	1,097.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46272100002

BC11/500.3/800/0/31/08-21-2017/96

8,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399273309002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032213

39911100004

Date : 08-21-2017

BC11/500.3/820/0618670/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991110000-4

Collection Ref. Code : 1831-45-287-1

Customer Information----------

Name : SANTOS,ANA MARIA Y

Premise Address: CARMENVILLE DUMLOG TALISAY
Billing Address: CARMENVILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	249766DS6	Pole No	:	0618670
Serial No	:	13304988	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48018
Period From	:	07-16-2017	Prev Rdg	:	47811
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	1500	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,040.73
Transmission Charge	0.3569/kWh	73.88
System Loss Charge	0.7265/kWh	150.39
Sub-Total		1,265.00
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		10.73
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.53
Transmission		0.71
System Loss		10.93
Distribution		71.67
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		296.96
CURRENT BILL - AUGUST 2017		2,179.04
TOTAL AMOUNT DUE		2,177.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,900.00

Your monthly electricity consumption chart

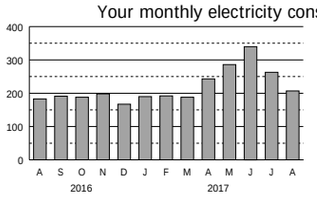

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.04		
Less : VAT	168.65		
Amount Net of VAT	2,010.39		
Less: BIR 2306	70.28		
BIR 2307	37.88	VATable Sales	1,882.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.31
Amount Due	1,902.23	VAT Zero Rated Sales	0.00
Add : VAT	168.65	VAT Amount	168.65
TOTAL AMOUNT DUE	2,070.88	TOTAL SALES	2,179.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/820/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399273309002

SANTOS,ANA MARIA Y
Premise Address: CARMENVILLE DUMLOG TALISAY
Billing Address: CARMENVILLE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-287-1	3991110000-4	09/03/2017	AUGUST/2017	2,177.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39911100004

BC11/500.3/820/0/31/08-21-2017/96

8,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705977629872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021090

70592100005

Date : 08-21-2017

BC11/500.3/850/0618670/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059210000-5

Collection Ref. Code : 1843-31-071-6

Customer Information----------

Name : FINLAN,FLORDELINA S

Premise Address: MAIN ST., CARMEN VILL. DUMLOG TALISAY
Billing Address: MAIN ST., CARMEN VILL. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	466972GS6	Pole No	:	0618670
Serial No	:	65606666	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	85539
Period From	:	07-16-2017	Prev Rdg	:	84677
No of Days	:	31	Diff Rdg	:	862
Avg kWh/day	:	27.81	Registered	:	862
Conn Load	:	10000	Billed kWh	:	862

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,333.88
Transmission Charge	0.3569/kWh	307.65
System Loss Charge	0.7265/kWh	626.24
Sub-Total		5,267.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	82.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		82.46
Government Charges		
Franchise Tax - Local		44.58
LFT Differential	0.0061/kWh	5.26
Value Added Tax		
Generation		339.50
Transmission		2.95
System Loss		45.47
Distribution		296.57
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
NPC Stranded Debts	0.0265/kWh	22.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.75
Sub-Total		1,234.58
CURRENT BILL - AUGUST 2017		9,056.25
TOTAL AMOUNT DUE		9,055.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 10,150.00

Your monthly electricity consumption chart

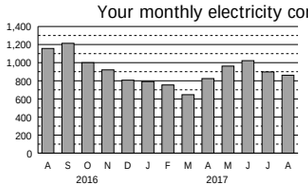

Avg Monthly Usage : 912.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,056.25		
Less : VAT	700.37		
Amount Net of VAT	8,355.88		
Less: BIR 2306	291.82		
BIR 2307	157.43	VATable Sales	7,821.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	534.21
Amount Due	7,906.63	VAT Zero Rated Sales	0.00
Add : VAT	700.37	VAT Amount	700.37
TOTAL AMOUNT DUE	8,607.00	TOTAL SALES	9,056.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/850/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705977629872

FINLAN,FLORDELINA S
Premise Address: MAIN ST., CARMEN VILL. DUMLOG TALISAY
Billing Address: MAIN ST., CARMEN VILL. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-071-6	7059210000-5	09/03/2017	AUGUST/2017	9,055.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70592100005

BC11/500.3/850/0/31/08-21-2017/96

8,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858385853973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029066

85862100006

Date : 08-21-2017

BC11/500.3/860/0618852/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586210000-6

Collection Ref. Code : 1817-48-581-4

Customer Information----------

Name : LEON,LEOVIGILDO DE

Premise Address: CARMENVILLE-DUMLOG TALISAY C/O MANUEL SILADAN
Billing Address: CARMENVILLE-DUMLOG TALISAY C/O MANUEL SILADAN

TIN :

Metering Information----------

Meter No	:	386888GS6	Pole No	:	0618852
Serial No	:	2003154195	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	82393
Period From	:	07-16-2017	Prev Rdg	:	82042
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,764.72
Transmission Charge	0.3569/kWh	125.27
System Loss Charge	0.7265/kWh	255.00
Sub-Total		2,144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,237.50	84.75
Sub-Total		118.33
Government Charges		
Franchise Tax - Local		18.65
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		138.24
Transmission		1.20
System Loss		18.52
Distribution		121.12
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		513.78
CURRENT BILL - AUGUST 2017		3,786.41
TOTAL AMOUNT DUE		3,783.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 4,240.00

Your monthly electricity consumption chart

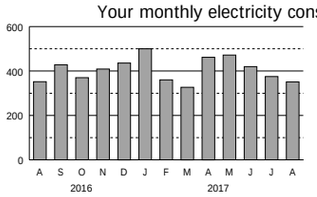

Avg Monthly Usage : 404.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.41		
Less : VAT	295.77		
Amount Net of VAT	3,490.64		
Less: BIR 2306	123.23		
BIR 2307	65.87	VATable Sales	3,272.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.01
Amount Due	3,301.54	VAT Zero Rated Sales	0.00
Add : VAT	295.77	VAT Amount	295.77
TOTAL AMOUNT DUE	3,597.31	TOTAL SALES	3,786.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/860/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858385853973

LEON,LEOVIGILDO DE
Premise Address: CARMENVILLE-DUMLOG TALISAY C/O MANUEL SILADAN
Billing Address: CARMENVILLE-DUMLOG TALISAY C/O MANUEL SILADAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-581-4	8586210000-6	09/03/2017	AUGUST/2017	3,783.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85862100006

BC11/500.3/860/0/31/08-21-2017/96

8,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058428606226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028924

05862100004

Date : 08-21-2017

BC11/500.3/880/0618873/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586210000-4

Collection Ref. Code : 1817-48-506-7

Customer Information----------

Name : FERNANDEZ,CARLOS

Premise Address: POBLACION, TALISAY OPP.UNIVERSAL BEJON FAC

Billing Address: POBLACION, TALISAY OPP.UNIVERSAL BEJON FAC

TIN :

Metering Information----------

Meter No	:	148538DS6	Pole No	:	0618873
Serial No	:	11775221	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42028
Period From	:	07-16-2017	Prev Rdg	:	41863
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	829.57
Transmission Charge	0.3569/kWh	58.89
System Loss Charge	0.7265/kWh	119.87
Sub-Total		1,008.33
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.79
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		64.99
Transmission		0.56
System Loss		8.71
Distribution		57.25
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		236.84
CURRENT BILL - AUGUST 2017		1,738.08
TOTAL AMOUNT DUE		1,737.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,964.00

Your monthly electricity consumption chart

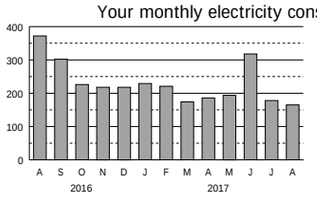

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.08		
Less : VAT	134.55		
Amount Net of VAT	1,603.53		
Less: BIR 2306	56.06		
BIR 2307	30.22	VATable Sales	1,501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.29
Amount Due	1,517.25	VAT Zero Rated Sales	0.00
Add : VAT	134.55	VAT Amount	134.55
TOTAL AMOUNT DUE	1,651.80	TOTAL SALES	1,738.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/880/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058428606226

FERNANDEZ,CARLOS

Premise Address: POBLACION, TALISAY OPP.UNIVERSAL BEJON FAC

Billing Address: POBLACION, TALISAY OPP.UNIVERSAL BEJON FAC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-506-7	0586210000-4	09/03/2017	AUGUST/2017	1,737.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05862100004

BC11/500.3/880/0/31/08-21-2017/96

8,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268605865875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26862100000

1011019592
Date : 08-21-2017
BC11/500.3/890/0618691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686210000-0
Collection Ref. Code : 1817-48-641-1

Customer Information----------
Name : MAGALLON INUFREDO CHAPEL
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	16622GS3	Pole No	:	0618691
Serial No	:	81151233	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	26229
Period From	:	07-16-2017	Prev Rdg	:	26229
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 0.32

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 10.00

Your monthly electricity consumption chart

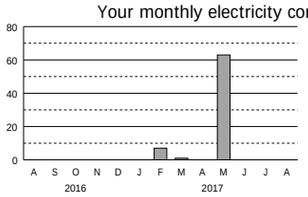

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/890/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268605865875

MAGALLON INUFREDO CHAPEL
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-641-1	2686210000-0	09/03/2017	AUGUST/2017	- 0.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26862100000

BC11/500.3/890/0/31/08-21-2017/96

8,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919938218462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027745

91962100003

Date : 08-21-2017

BC11/500.3/900/0618873/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196210000-3

Collection Ref. Code : 1817-72-362-6

Customer Information----------

Name : MAGALLON,ROSITA V

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	399785GS6	Pole No	:	0618873
Serial No	:	2003215572	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18732
Period From	:	07-16-2017	Prev Rdg	:	18653
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		102.52
CURRENT BILL - AUGUST 2017		709.27
TOTAL AMOUNT DUE		708.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 715.00

Your monthly electricity consumption chart

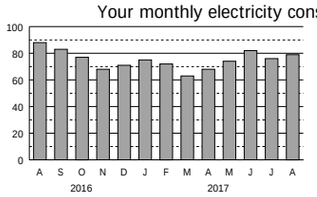

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.27		
Less : VAT	54.19		
Amount Net of VAT	655.08		
Less: BIR 2306	22.59		
BIR 2307	12.21	VATable Sales	606.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	620.28	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	674.47	TOTAL SALES	709.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/900/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919938218462

MAGALLON,ROSITA V

Premise Address: POB TALISAY

Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-72-362-6	9196210000-3	09/03/2017	AUGUST/2017	708.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91962100003

BC11/500.3/900/0/31/08-21-2017/96

8,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748229795038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024910

74862100000

Date : 08-21-2017

BC11/500.3/910/0618873/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486210000-0

Collection Ref. Code : 1817-48-476-1

Customer Information----------

Name : MAGALLON,INOFREDO

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	108087SS6	Pole No	:	0618873
Serial No	:	93986202	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28899
Period From	:	07-16-2017	Prev Rdg	:	28613
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,437.92
Transmission Charge	0.3569/kWh	102.07
System Loss Charge	0.7265/kWh	207.78
Sub-Total		1,747.77
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,619.00	52.38
Sub-Total		79.74
Government Charges		
Franchise Tax - Local		15.11
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.65
Transmission		0.98
System Loss		15.09
Distribution		98.80
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		416.68
CURRENT BILL - AUGUST 2017		3,067.52
TOTAL AMOUNT DUE		3,036.55

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 2,650.00

Your monthly electricity consumption chart

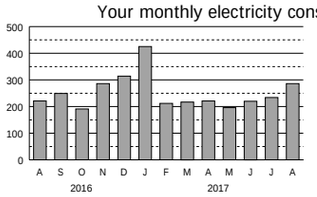

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.52		
Less : VAT	239.11		
Amount Net of VAT	2,828.41		
Less: BIR 2306	99.62		
BIR 2307	53.35	VATable Sales	2,650.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.57
Amount Due	2,675.44	VAT Zero Rated Sales	0.00
Add : VAT	239.11	VAT Amount	239.11
TOTAL AMOUNT DUE	2,914.55	TOTAL SALES	3,067.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/910/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748229795038

MAGALLON,INOFREDO
Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-476-1	7486210000-0	09/03/2017	AUGUST/2017	3,036.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74862100000

BC11/500.3/910/0/31/08-21-2017/96

8,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848975837968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024505

84862100009

Date : 08-21-2017

BC11/500.3/970/0618880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486210000-9

Collection Ref. Code : 1817-48-491-5

Customer Information----------

Name : PENARANDA,MINERVA

Premise Address: CARMEN VIL TALISAY
Billing Address: CARMEN VIL TALISAY

TIN :

Metering Information----------

Meter No	:	433908GS6	Pole No	:	0618880
Serial No	:	85742027	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	44005
Period From	:	07-16-2017	Prev Rdg	:	43757
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,246.87
Transmission Charge	0.3569/kWh	88.51
System Loss Charge	0.7265/kWh	180.17
Sub-Total		1,515.55
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,701.50	54.03
Sub-Total		77.75
Government Charges		
Franchise Tax - Local		13.15
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.68
Transmission		0.85
System Loss		13.10
Distribution		85.75
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		362.47
CURRENT BILL - AUGUST 2017		2,670.38
TOTAL AMOUNT DUE		2,670.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 2,701.62

Your monthly electricity consumption chart

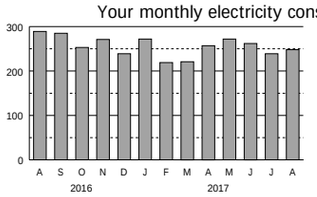

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.38		
Less : VAT	208.47		
Amount Net of VAT	2,461.91		
Less: BIR 2306	86.87		
BIR 2307	46.45	VATable Sales	2,307.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.00
Amount Due	2,328.59	VAT Zero Rated Sales	0.00
Add : VAT	208.47	VAT Amount	208.47
TOTAL AMOUNT DUE	2,537.06	TOTAL SALES	2,670.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/970/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848975837968

PENARANDA,MINERVA
Premise Address: CARMEN VIL TALISAY
Billing Address: CARMEN VIL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-491-5	8486210000-9	09/03/2017	AUGUST/2017	2,670.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84862100009

BC11/500.3/970/0/31/08-21-2017/96

8,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829300372536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031494

82991100007

Date : 08-21-2017

BC11/500.3/985/0659193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299110000-7

Collection Ref. Code : 1809-65-359-2

Customer Information----------

Name : MORANO,LARRY G.

Premise Address: 3RD ST CARMENVILLE Talisay
Billing Address: 3RD ST CARMENVILLE Talisay

TIN :

Metering Information----------

Meter No	:	MTR1040906	Pole No	:	0659193
Serial No	:	126812964	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2282
Period From	:	07-16-2017	Prev Rdg	:	2210
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	361.99
Transmission Charge	0.3569/kWh	25.70
System Loss Charge	0.7265/kWh	52.31
Sub-Total		440.00
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 651.01	- 97.65
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.36
Transmission		0.24
System Loss		3.80
Distribution		25.32
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.48
CURRENT BILL - AUGUST 2017		646.84
TOTAL AMOUNT DUE		646.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 724.00

Your monthly electricity consumption chart

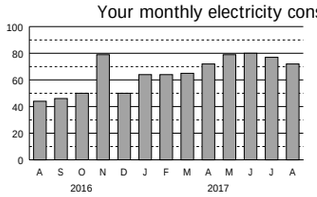

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.84		
Less : VAT	49.44		
Amount Net of VAT	597.40		
Less: BIR 2306	20.60		
BIR 2307	11.14	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	565.66	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	615.10	TOTAL SALES	646.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/985/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829300372536

MORANO,LARRY G.
Premise Address: 3RD ST CARMENVILLE Talisay
Billing Address: 3RD ST CARMENVILLE Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-359-2	8299110000-7	09/03/2017	AUGUST/2017	646.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82991100007

BC11/500.3/985/0/31/08-21-2017/96

8,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386414216037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026532

38661100008

Date : 08-21-2017

BC11/500.3/1030/0618901/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866110000-8

Collection Ref. Code : 1839-22-521-1

Customer Information----------

Name : TRANI,ALAN A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	386842GS6	Pole No	:	0618901
Serial No	:	2003154276	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42164
Period From	:	07-16-2017	Prev Rdg	:	41829
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	525	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,684.28
Transmission Charge	0.3569/kWh	119.56
System Loss Charge	0.7265/kWh	243.38
Sub-Total		2,047.22
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,482.50	69.65
Sub-Total		101.69
Government Charges		
Franchise Tax - Local		17.74
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		131.94
Transmission		1.15
System Loss		17.67
Distribution		115.62
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		488.98
CURRENT BILL - AUGUST 2017		3,601.42
TOTAL AMOUNT DUE		3,600.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 3,483.00

Your monthly electricity consumption chart

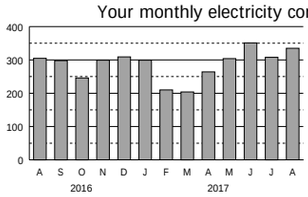

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.42		
Less : VAT	280.96		
Amount Net of VAT	3,320.46		
Less: BIR 2306	117.07		
BIR 2307	62.64	VATable Sales	3,112.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.02
Amount Due	3,140.75	VAT Zero Rated Sales	0.00
Add : VAT	280.96	VAT Amount	280.96
TOTAL AMOUNT DUE	3,421.71	TOTAL SALES	3,601.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1030/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386414216037

TRANI,ALAN A
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-521-1	3866110000-8	09/03/2017	AUGUST/2017	3,600.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38661100008

BC11/500.3/1030/0/31/08-21-2017/96

8,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676353477932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023112

67632100003

Date : 08-21-2017

BC11/500.3/1050/0618992/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763210000-3

Collection Ref. Code : 1841-49-638-3

Customer Information----------

Name : SALIBA,RHODORA G

Premise Address: OLDOG DUMLOG TALISAY
Billing Address: OLDOG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	000994 EFS6	Pole No	:	0618992
Serial No	:	118018794	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27063
Period From	:	07-16-2017	Prev Rdg	:	26581
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	1294	Billed kWh	:	482

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,423.35
Transmission Charge	0.3569/kWh	172.03
System Loss Charge	0.7265/kWh	350.17
Sub-Total		2,945.55
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		24.94
LFT Differential	0.0061/kWh	2.94
Value Added Tax		
Generation		189.84
Transmission		1.65
System Loss		25.43
Distribution		166.10
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		690.62
CURRENT BILL - AUGUST 2017		5,066.43
TOTAL AMOUNT DUE		5,057.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 5,300.00

Your monthly electricity consumption chart

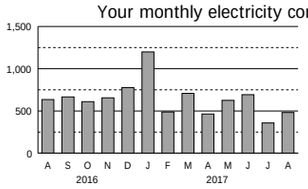

Avg Monthly Usage : 643.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,066.43		
Less : VAT	391.90		
Amount Net of VAT	4,674.53		
Less: BIR 2306	163.30		
BIR 2307	88.07	VATable Sales	4,375.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.72
Amount Due	4,423.16	VAT Zero Rated Sales	0.00
Add : VAT	391.90	VAT Amount	391.90
TOTAL AMOUNT DUE	4,815.06	TOTAL SALES	5,066.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1050/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676353477932

SALIBA,RHODORA G
Premise Address: OLDOG DUMLOG TALISAY
Billing Address: OLDOG DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-638-3	6763210000-3	09/03/2017	AUGUST/2017	5,057.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67632100003

BC11/500.3/1050/0/31/08-21-2017/96

8,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105538105494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10536761017

1011020764
Date : 08-21-2017
BC11/500.3/1070/0618922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053676101-7
Collection Ref. Code : 1849-72-554-3

Customer Information----------
Name : MONTINOLA,TOMMY JR. LINDIO
Premise Address: MOHON
Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	493607 GS6	Pole No	:	0618922
Serial No	:	81042153	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59283
Period From	:	07-16-2017	Prev Rdg	:	57794
No of Days	:	31	Diff Rdg	:	1489
Avg kWh/day	:	48.04	Registered	:	1489
Conn Load	:		Billed kWh	:	1489

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	7,487.82
Transmission Charge	0.3569/kWh	531.54
System Loss Charge	0.7265/kWh	1,081.99
Sub-Total		9,101.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,607.19
Supply Charge	0.4118/kWh	613.30
Metering Charge	0.6989/kWh	1,040.88
	5.00/month	5.00
Sub-Total		4,266.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	142.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Sub-Total		142.47
Government Charges		
Franchise Tax - Local		77.01
LFT Differential	0.0061/kWh	9.08
Value Added Tax		
Generation		586.57
Transmission		5.10
System Loss		78.58
Distribution		511.96
Others		27.43
Universal Charge		
Missionary Electrification	0.1561/kWh	232.48
Environmental Charge	0.0025/kWh	3.72
NPC Stranded Contract Costs	0.1938/kWh	288.63
NPC Stranded Debts	0.0265/kWh	39.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	272.54
Sub-Total		2,132.57
CURRENT BILL - AUGUST 2017		15,642.76
TOTAL AMOUNT DUE		15,641.67

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 29, 2017 - 17,800.00

Your monthly electricity consumption chart

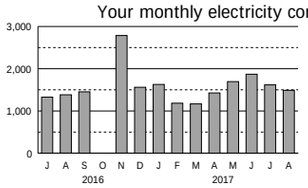

Avg Monthly Usage : 1,583.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,642.76		
Less : VAT	1,209.64		
Amount Net of VAT	14,433.12		
Less: BIR 2306	504.02		
BIR 2307	271.93	VATable Sales	13,510.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	922.93
Amount Due	13,657.17	VAT Zero Rated Sales	0.00
Add : VAT	1,209.64	VAT Amount	1,209.64
TOTAL AMOUNT DUE	14,866.81	TOTAL SALES	15,642.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1070/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105538105494

MONTINOLA,TOMMY JR. LINDIO
Premise Address: MOHON
Billing Address: MOHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-554-3	1053676101-7	09/03/2017	AUGUST/2017	15,641.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10536761017

BC11/500.3/1070/0/31/08-21-2017/96

8,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532722935074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032286

53272100008

Date : 08-21-2017

BC11/500.3/1080/0618950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327210000-8

Collection Ref. Code : 1829-79-086-2

Customer Information----------

Name : MAGNO,ELEONOR M

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	321276GS6	Pole No	:	0618950
Serial No	:	46318288	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36020
Period From	:	07-16-2017	Prev Rdg	:	35825
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1860	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	980.40
Transmission Charge	0.3569/kWh	69.60
System Loss Charge	0.7265/kWh	141.67
Sub-Total		1,191.67
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.65
Government Charges		
Franchise Tax - Local		10.11
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		76.80
Transmission		0.67
System Loss		10.29
Distribution		67.56
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		279.79
CURRENT BILL - AUGUST 2017		2,053.07
TOTAL AMOUNT DUE		2,052.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,118.00

Your monthly electricity consumption chart

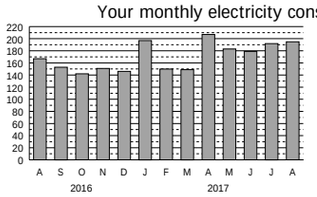

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.07		
Less : VAT	158.91		
Amount Net of VAT	1,894.16		
Less: BIR 2306	66.22		
BIR 2307	35.69	VATable Sales	1,773.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.88
Amount Due	1,792.25	VAT Zero Rated Sales	0.00
Add : VAT	158.91	VAT Amount	158.91
TOTAL AMOUNT DUE	1,951.16	TOTAL SALES	2,053.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1080/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532722935074

MAGNO,ELEONOR M

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-086-2	5327210000-8	09/03/2017	AUGUST/2017	2,052.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53272100008

BC11/500.3/1080/0/31/08-21-2017/96

8,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156414456641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028300

15692100009

Date : 08-21-2017

BC11/500.3/1100/0618943/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569210000-9

Collection Ref. Code : 1843-40-782-5

Customer Information----------

Name : PLASQUITA,ARACELI C

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111894	Pole No	:	0618943
Serial No	:	84446411	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	451
Period From	:	07-16-2017	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	693	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.6288/kWh	7.55
System Loss Charge	0.7117/kWh	8.54
Sub-Total		76.42
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.15
Surcharge	0.02 of 260.00	5.20
Sub-Total		6.35
Government Charges		
Franchise Tax - Local		0.70
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.73
Transmission		0.07
System Loss		0.59
Distribution		4.72
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		18.49
CURRENT BILL - AUGUST 2017		140.60
TOTAL AMOUNT DUE		140.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 260.00

Your monthly electricity consumption chart

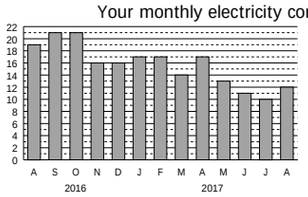

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.60		
Less : VAT	10.96		
Amount Net of VAT	129.64		
Less: BIR 2306	4.57		
BIR 2307	2.46	VATable Sales	122.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.53
Amount Due	122.61	VAT Zero Rated Sales	0.00
Add : VAT	10.96	VAT Amount	10.96
TOTAL AMOUNT DUE	133.57	TOTAL SALES	140.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1100/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156414456641

PLASQUITA,ARACELI C

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-782-5	1569210000-9	09/03/2017	AUGUST/2017	140.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15692100009 BC11/500.3/1100/0/31/08-21-2017/96 8,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223931912923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028230

22372100002

Date : 08-21-2017

BC11/500.3/1110/0618943/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237210000-2

Collection Ref. Code : 1829-86-308-8

Customer Information----------

Name : PERILLA,EMMA D

Premise Address: ULDOG TALISAY CEBU
Billing Address: ULDOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	339658GS6	Pole No	:	0618943
Serial No	:	41071205	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	33121
Period From	:	07-16-2017	Prev Rdg	:	33026
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	260	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		- 18.78
Government Charges		
Franchise Tax - Local		4.78
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		134.37
CURRENT BILL - AUGUST 2017		972.98
TOTAL AMOUNT DUE		972.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,205.00

Your monthly electricity consumption chart

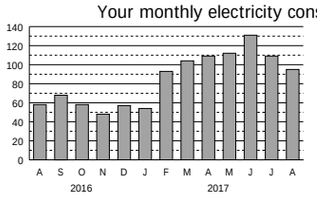

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.98		
Less : VAT	75.62		
Amount Net of VAT	897.36		
Less: BIR 2306	31.52		
BIR 2307	16.88	VATable Sales	838.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.75
Amount Due	848.96	VAT Zero Rated Sales	0.00
Add : VAT	75.62	VAT Amount	75.62
TOTAL AMOUNT DUE	924.58	TOTAL SALES	972.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1110/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223931912923

PERILLA,EMMA D
Premise Address: ULDOG TALISAY CEBU
Billing Address: ULDOG TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-308-8	2237210000-2	09/03/2017	AUGUST/2017	972.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22372100002

BC11/500.3/1110/0/31/08-21-2017/96

8,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182940359118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025857

18266835604

Date : 08-21-2017

BC11/500.3/1112/1682475/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826683560-4

Collection Ref. Code : 1863-87-248-5

Customer Information----------

Name : TRAZONA,GIOVANNI VILLAVER

Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY
Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163422	Pole No	:	1682475
Serial No	:	85003261	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	372
Period From	:	07-16-2017	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 135.44
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.38
CURRENT BILL - AUGUST 2017		96.30
TOTAL AMOUNT DUE		95.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 98.00

Your monthly electricity consumption chart

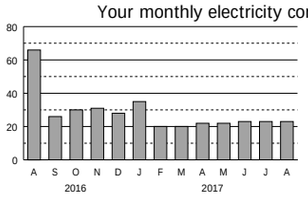

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.30		
Less : VAT	6.88		
Amount Net of VAT	89.42		
Less: BIR 2306	2.86		
BIR 2307	1.53	VATable Sales	75.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.50
Amount Due	85.03	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	91.91	TOTAL SALES	96.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1112/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182940359118

TRAZONA,GIOVANNI VILLAVER
Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY
Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-248-5	1826683560-4	09/03/2017	AUGUST/2017	95.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18266835604

BC11/500.3/1112/0/31/08-21-2017/96

8,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276838546347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022959

27652956106

Date : 08-21-2017

BC11/500.3/1114/1682475/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765295610-6

Collection Ref. Code : 1863-87-251-5

Customer Information----------

Name : SUAREZ,RICA YTAC

Premise Address: ULDOG ST CANSOJONG,TALISAY CITY
Billing Address: ULDOG ST CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163495	Pole No	:	1682475
Serial No	:	85059566	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	593
Period From	:	07-16-2017	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 135.44
Government Charges		
Franchise Tax - Local		1.92
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.72
CURRENT BILL - AUGUST 2017		397.84
TOTAL AMOUNT DUE		397.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 302.00

Your monthly electricity consumption chart

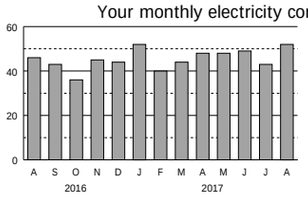

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.84		
Less : VAT	30.25		
Amount Net of VAT	367.59		
Less: BIR 2306	12.60		
BIR 2307	6.77	VATable Sales	336.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.47
Amount Due	348.22	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	378.47	TOTAL SALES	397.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1114/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276838546347

SUAREZ,RICA YTAC
Premise Address: ULDOG ST CANSOJONG,TALISAY CITY
Billing Address: ULDOG ST CANSOJONG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-251-5	2765295610-6	09/03/2017	AUGUST/2017	397.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27652956106

BC11/500.3/1114/0/31/08-21-2017/96

8,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182544446879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025800

18202728517

Date : 08-21-2017

BC11/500.3/1116/1682314/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820272851-7

Collection Ref. Code : 1863-87-242-6

Customer Information----------

Name : ALVARADO,REY REAL

Premise Address: ULDOG ST. CANSOJONG, TALISAY CITY
Billing Address: ULDOG ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163408	Pole No	:	1682314
Serial No	:	84435675	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	650
Period From	:	07-16-2017	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 136.25
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.91
CURRENT BILL - AUGUST 2017		199.74
TOTAL AMOUNT DUE		199.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 715.00

Your monthly electricity consumption chart

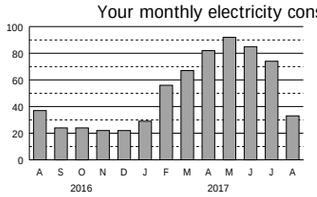

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.74		
Less : VAT	15.22		
Amount Net of VAT	184.52		
Less: BIR 2306	6.34		
BIR 2307	3.32	VATable Sales	164.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.69
Amount Due	174.86	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	190.08	TOTAL SALES	199.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1116/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182544446879

ALVARADO,REY REAL
Premise Address: ULDOG ST. CANSOJONG, TALISAY CITY
Billing Address: ULDOG ST. CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-242-6	1820272851-7	09/03/2017	AUGUST/2017	199.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18202728517

BC11/500.3/1116/0/31/08-21-2017/96

8,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473755219824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021691

47341100007

Date : 08-21-2017

BC11/500.3/1130/0618845/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734110000-7

Collection Ref. Code : 1831-91-323-2

Customer Information----------

Name : GENSON,JOSE A

Premise Address: 4TH ST.,/CARMEN VILLAGE DUMLOG TALISAY CITY
Billing Address: 4TH ST.,/CARMEN VILLAGE DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	368846GS6	Pole No	:	0618845
Serial No	:	02107513	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	913
Period From	:	07-16-2017	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	2294	Billed kWh	:	666

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,348.45
Transmission Charge	0.3569/kWh	237.70
System Loss Charge	0.7265/kWh	483.85
Sub-Total		4,070.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	63.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,710.50	134.21
Sub-Total		197.92
Government Charges		
Franchise Tax - Local		35.22
LFT Differential	0.0061/kWh	4.06
Value Added Tax		
Generation		262.29
Transmission		2.28
System Loss		35.14
Distribution		229.28
Others		28.46
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
NPC Stranded Debts	0.0265/kWh	17.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.88
Sub-Total		970.96
CURRENT BILL - AUGUST 2017		7,149.51
TOTAL AMOUNT DUE		7,148.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 6,711.00

Your monthly electricity consumption chart

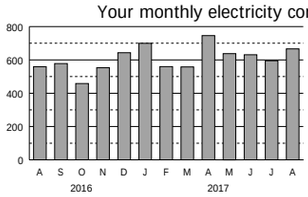

Avg Monthly Usage : 606.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,149.51		
Less : VAT	557.45		
Amount Net of VAT	6,592.06		
Less: BIR 2306	232.27		
BIR 2307	124.36	VATable Sales	6,178.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.51
Amount Due	6,235.43	VAT Zero Rated Sales	0.00
Add : VAT	557.45	VAT Amount	557.45
TOTAL AMOUNT DUE	6,792.88	TOTAL SALES	7,149.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1130/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473755219824

GENSON,JOSE A

Premise Address: 4TH ST.,/CARMEN VILLAGE DUMLOG TALISAY CITY
Billing Address: 4TH ST.,/CARMEN VILLAGE DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-323-2	4734110000-7	09/03/2017	AUGUST/2017	7,148.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47341100007

BC11/500.3/1130/0/31/08-21-2017/96

8,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262082267570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031050

26260971598

Date : 08-21-2017

BC11/500.3/1150/0618831/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626097159-8

Collection Ref. Code : 1861-59-329-5

Customer Information----------

Name : LIM,SANDRA YU

Premise Address: 4TH STREET CARMEN VILLAGE DUMLOG, TALISAY CITY

Billing Address: 4TH STREET CARMEN VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072387	Pole No	:	0618831
Serial No	:	40009773	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1793
Period From	:	07-16-2017	Prev Rdg	:	1793
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 5.63

Your monthly electricity consumption chart

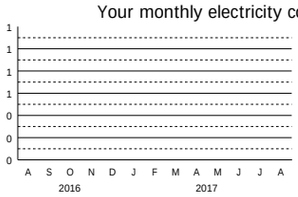

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1150/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262082267570

LIM,SANDRA YU

Premise Address: 4TH STREET CARMEN VILLAGE DUMLOG, TALISAY CITY

Billing Address: 4TH STREET CARMEN VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-329-5	2626097159-8	09/03/2017	AUGUST/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26260971598

BC11/500.3/1150/0/31/08-21-2017/96

8,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830113945714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032086

8306127677

Date : 08-21-2017

BC11/500.3/1170/0618831/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306612767-7

Collection Ref. Code : 1859-88-725-2

Customer Information----------

Name : CANETE,VICTOR MONTEMAYOR

Premise Address: 4TH STREET CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: 4TH STREET CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037434	Pole No	:	0618831
Serial No	:	126815702	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3370
Period From	:	07-16-2017	Prev Rdg	:	3231
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	372	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	698.85
Transmission Charge	0.3569/kWh	49.61
System Loss Charge	0.7265/kWh	100.98
Sub-Total		849.44
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		54.75
Transmission		0.48
System Loss		7.32
Distribution		48.33
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		203.17
CURRENT BILL - AUGUST 2017		1,496.68
TOTAL AMOUNT DUE		1,495.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,404.00

Your monthly electricity consumption chart

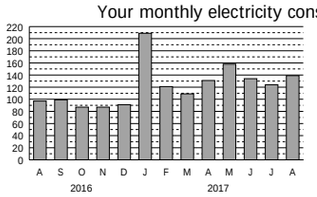

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.68		
Less : VAT	116.83		
Amount Net of VAT	1,379.85		
Less: BIR 2306	48.68		
BIR 2307	26.03	VATable Sales	1,293.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.34
Amount Due	1,305.14	VAT Zero Rated Sales	0.00
Add : VAT	116.83	VAT Amount	116.83
TOTAL AMOUNT DUE	1,421.97	TOTAL SALES	1,496.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1170/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830113945714

CANETE,VICTOR MONTEMAYOR

Premise Address: 4TH STREET CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: 4TH STREET CARMEN VILLAGE POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-725-2	8306612767-7	09/03/2017	AUGUST/2017	1,495.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8306127677

BC11/500.3/1170/0/31/08-21-2017/96

8,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566948118065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019127

56622100008

Date : 08-21-2017

BC11/500.3/1180/0618824/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662210000-8

Collection Ref. Code : 1837-76-455-7

Customer Information----------

Name : GALANZA,RENE M

Premise Address: 4TH ST CARMEN VILL TALISAY
Billing Address: 4TH ST CARMEN VILL TALISAY

TIN :

Metering Information----------

Meter No	:	1704GS23	Pole No	:	0618824
Serial No	:	63224873	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29486
Period From	:	07-16-2017	Prev Rdg	:	29276
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	520	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,055.82
Transmission Charge	0.3569/kWh	74.95
System Loss Charge	0.7265/kWh	152.57
Sub-Total		1,283.34
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.09
Government Charges		
Franchise Tax - Local		10.88
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		82.70
Transmission		0.71
System Loss		11.08
Distribution		72.71
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		301.24
CURRENT BILL - AUGUST 2017		2,210.55
TOTAL AMOUNT DUE		2,210.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,381.62

Your monthly electricity consumption chart

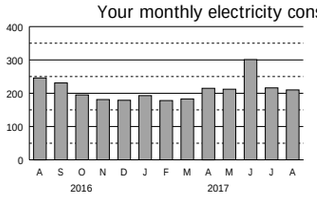

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.55		
Less : VAT	171.07		
Amount Net of VAT	2,039.48		
Less: BIR 2306	71.30		
BIR 2307	38.43	VATable Sales	1,909.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.17
Amount Due	1,929.75	VAT Zero Rated Sales	0.00
Add : VAT	171.07	VAT Amount	171.07
TOTAL AMOUNT DUE	2,100.82	TOTAL SALES	2,210.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1180/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566948118065

GALANZA,RENE M
Premise Address: 4TH ST CARMEN VILL TALISAY
Billing Address: 4TH ST CARMEN VILL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-76-455-7	5662210000-8	09/03/2017	AUGUST/2017	2,210.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56622100008

BC11/500.3/1180/0/31/08-21-2017/96

8,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166793606983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032395

16622100002

Date : 08-21-2017

BC11/500.3/1190/0618824/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662210000-2

Collection Ref. Code : 1837-74-773-3

Customer Information----------

Name : MANLANGIT,MEIRALDO

Premise Address: CARMENVILLE TALISAY
Billing Address: CARMENVILLE TALISAY

TIN :

Metering Information----------

Meter No	:	206202WS6	Pole No	:	0618824
Serial No	:	44829262	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	78052
Period From	:	07-16-2017	Prev Rdg	:	77494
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	520	Billed kWh	:	558

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,805.46
Transmission Charge	0.3569/kWh	199.15
System Loss Charge	0.7265/kWh	405.39
Sub-Total		3,410.00
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	53.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,078.50	121.57
Sub-Total		174.95
Government Charges		
Franchise Tax - Local		29.56
LFT Differential	0.0061/kWh	3.40
Value Added Tax		
Generation		219.76
Transmission		1.91
System Loss		29.45
Distribution		192.19
Others		24.95
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
NPC Stranded Debts	0.0265/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.11
Sub-Total		814.77
CURRENT BILL - AUGUST 2017		6,001.32
TOTAL AMOUNT DUE		6,000.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 6,079.00

Your monthly electricity consumption chart

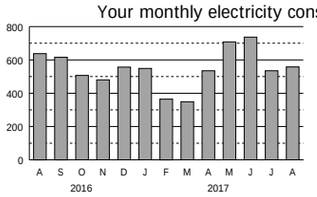

Avg Monthly Usage : 548.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,001.32		
Less : VAT	468.26		
Amount Net of VAT	5,533.06		
Less: BIR 2306	195.12		
BIR 2307	104.39	VATable Sales	5,186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.51
Amount Due	5,233.55	VAT Zero Rated Sales	0.00
Add : VAT	468.26	VAT Amount	468.26
TOTAL AMOUNT DUE	5,701.81	TOTAL SALES	6,001.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1190/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166793606983

MANLANGIT,MEIRALDO
Premise Address: CARMENVILLE TALISAY
Billing Address: CARMENVILLE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-74-773-3	1662210000-2	09/03/2017	AUGUST/2017	6,000.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16622100002

BC11/500.3/1190/0/31/08-21-2017/96

8,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070969132147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020654

07002100001

Date : 08-21-2017

BC11/500.3/1210/0618803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700210000-1

Collection Ref. Code : 1825-53-728-3

Customer Information----------

Name : REDELOSA,LEONARDO

Premise Address: 4TH ST CARMENVILL POBLACION TALISAY
Billing Address: 4TH ST CARMENVILL POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	265023GS6	Pole No	:	0618803
Serial No	:	46819326	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11688
Period From	:	07-16-2017	Prev Rdg	:	11638
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.33
CURRENT BILL - AUGUST 2017		326.51
TOTAL AMOUNT DUE		326.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 400.50

Your monthly electricity consumption chart

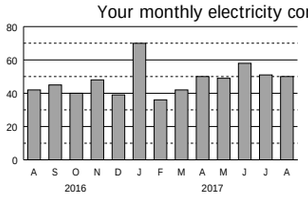

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.51		
Less : VAT	24.35		
Amount Net of VAT	302.16		
Less: BIR 2306	10.15		
BIR 2307	5.48	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	286.53	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	310.88	TOTAL SALES	326.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1210/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070969132147

REDELOSA,LEONARDO
Premise Address: 4TH ST CARMENVILL POBLACION TALISAY
Billing Address: 4TH ST CARMENVILL POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-728-3	0700210000-1	09/03/2017	AUGUST/2017	326.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07002100001

BC11/500.3/1210/0/31/08-21-2017/96

8,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972958192527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020868

97202100000

Date : 08-21-2017

BC11/500.3/1220/0618803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720210000-0

Collection Ref. Code : 1825-69-197-5

Customer Information----------

Name : DOMUGHO ANGELO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	360850GS6	Pole No	:	0618803
Serial No	:	2003119462	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29002
Period From	:	07-16-2017	Prev Rdg	:	28765
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1300	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.3569/kWh	84.59
System Loss Charge	0.7265/kWh	172.18
Sub-Total		1,448.33
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,648.50	52.97
Sub-Total		75.64
Government Charges		
Franchise Tax - Local		12.58
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.34
Transmission		0.81
System Loss		12.50
Distribution		81.98
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		346.58
CURRENT BILL - AUGUST 2017		2,553.68
TOTAL AMOUNT DUE		2,553.68

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 2,648.61

Your monthly electricity consumption chart

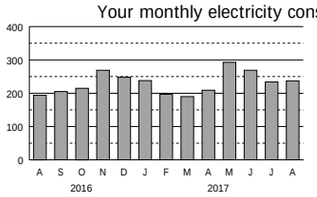

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.68		
Less : VAT	199.39		
Amount Net of VAT	2,354.29		
Less: BIR 2306	83.09		
BIR 2307	44.42	VATable Sales	2,207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.19
Amount Due	2,226.78	VAT Zero Rated Sales	0.00
Add : VAT	199.39	VAT Amount	199.39
TOTAL AMOUNT DUE	2,426.17	TOTAL SALES	2,553.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1220/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972958192527

DOMUGHO ANGELO
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-197-5	9720210000-0	09/03/2017	AUGUST/2017	2,553.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97202100000

BC11/500.3/1220/0/31/08-21-2017/96

8,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837258345883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020723

83722100001

Date : 08-21-2017

BC11/500.3/1230/0618803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8372210000-1

Collection Ref. Code : 1837-88-896-5

Customer Information----------

Name : BOGLE,YOLANDA FLORES

Premise Address: CARMENVILLE TALISAY
Billing Address: CARMENVILLE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050313	Pole No	:	0618803
Serial No	:	125294639	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5089
Period From	:	07-16-2017	Prev Rdg	:	4909
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	420	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	904.99
Transmission Charge	0.3569/kWh	64.24
System Loss Charge	0.7265/kWh	130.77
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.22
Government Charges		
Franchise Tax - Local		9.33
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		70.90
Transmission		0.62
System Loss		9.50
Distribution		62.40
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		258.31
CURRENT BILL - AUGUST 2017		1,895.56
TOTAL AMOUNT DUE		1,895.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,732.00

Your monthly electricity consumption chart

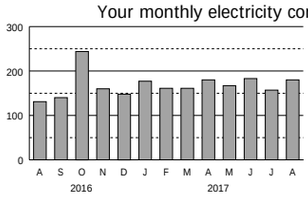

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.56		
Less : VAT	146.74		
Amount Net of VAT	1,748.82		
Less: BIR 2306	61.15		
BIR 2307	32.95	VATable Sales	1,637.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.57
Amount Due	1,654.72	VAT Zero Rated Sales	0.00
Add : VAT	146.74	VAT Amount	146.74
TOTAL AMOUNT DUE	1,801.46	TOTAL SALES	1,895.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1230/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837258345883

BOGLE,YOLANDA FLORES
Premise Address: CARMENVILLE TALISAY
Billing Address: CARMENVILLE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-896-5	8372210000-1	09/03/2017	AUGUST/2017	1,895.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83722100001

BC11/500.3/1230/0/31/08-21-2017/96

8,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410686405252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023534

41090066162

Date : 08-21-2017

BC11/500.3/1250/0618803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109006616-2

Collection Ref. Code : 1863-25-068-9

Customer Information----------

Name : SISON,AGNES CARMEL ALCOSEBA

Premise Address: 4TH ST CARMEN VILLAGE DUMLOG,TALISAY CITY

Billing Address: 4TH ST CARMEN VILLAGE DUMLOG,TALISAY CITY

TIN : 950-188-104-000

Metering Information----------

Meter No	:	MTR1128270	Pole No	:	0618803
Serial No	:	40094096	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2598
Period From	:	07-16-2017	Prev Rdg	:	2447
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	218	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	759.18
Transmission Charge	0.3569/kWh	53.89
System Loss Charge	0.7265/kWh	109.70
Sub-Total		922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.44
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.46
Transmission		0.52
System Loss		7.98
Distribution		52.45
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		216.78
CURRENT BILL - AUGUST 2017		1,591.04
TOTAL AMOUNT DUE		1,593.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,200.00

Your monthly electricity consumption chart

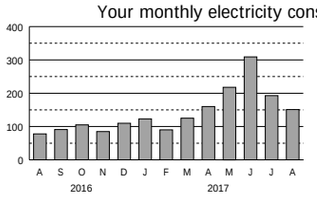

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.04		
Less : VAT	123.19		
Amount Net of VAT	1,467.85		
Less: BIR 2306	51.31		
BIR 2307	27.66	VATable Sales	1,374.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.59
Amount Due	1,388.88	VAT Zero Rated Sales	0.00
Add : VAT	123.19	VAT Amount	123.19
TOTAL AMOUNT DUE	1,512.07	TOTAL SALES	1,591.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1250/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410686405252

SISON,AGNES CARMEL ALCOSEBA

Premise Address: 4TH ST CARMEN VILLAGE DUMLOG,TALISAY CITY

Billing Address: 4TH ST CARMEN VILLAGE DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-068-9	4109006616-2	09/03/2017	AUGUST/2017	1,593.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41090066162

BC11/500.3/1250/0/31/08-21-2017/96

8,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480353503072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024483

48012805205

Date : 08-21-2017

BC11/500.3/1255/0618803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801280520-5

Collection Ref. Code : 1863-57-143-4

Customer Information----------

Name : SADOL,JIA CATALINA SISON

Premise Address: 4TH STREET CARMEN VILLAGE DUMLOG,TALISAY CITY
Billing Address: 4TH STREET CARMEN VILLAGE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137205	Pole No	:	0618803
Serial No	:	40092816	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8410
Period From	:	07-16-2017	Prev Rdg	:	8035
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	2915	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,885.39
Transmission Charge	0.3569/kWh	133.84
System Loss Charge	0.7265/kWh	272.44
Sub-Total		2,291.67
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0955/kWh	35.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		19.41
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		147.71
Transmission		1.29
System Loss		19.80
Distribution		129.36
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		537.50
CURRENT BILL - AUGUST 2017		3,943.04
TOTAL AMOUNT DUE		3,943.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 4,779.63

Your monthly electricity consumption chart

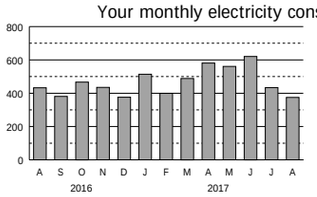

Avg Monthly Usage : 466.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,943.04		
Less : VAT	305.07		
Amount Net of VAT	3,637.97		
Less: BIR 2306	127.12		
BIR 2307	68.54	VATable Sales	3,405.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.43
Amount Due	3,442.31	VAT Zero Rated Sales	0.00
Add : VAT	305.07	VAT Amount	305.07
TOTAL AMOUNT DUE	3,747.38	TOTAL SALES	3,943.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1255/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480353503072

SADOL,JIA CATALINA SISON
Premise Address: 4TH STREET CARMEN VILLAGE DUMLOG,TALISAY CITY
Billing Address: 4TH STREET CARMEN VILLAGE DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-143-4	4801280520-5	09/03/2017	AUGUST/2017	3,943.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48012805205

BC11/500.3/1255/0/31/08-21-2017/96

8,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404774775588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020657

40423612742

Date : 08-21-2017

BC11/500.3/1260/0618796/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042361274-2

Collection Ref. Code : 1859-69-986-3

Customer Information----------

Name : SEGERS,MARY ANN CAMAN

Premise Address: MAIN ROAD CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: MAIN ROAD CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024775	Pole No	:	0618796
Serial No	:	121754685	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18377
Period From	:	07-16-2017	Prev Rdg	:	17919
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	740	Billed kWh	:	458

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,302.69
Transmission Charge	0.3569/kWh	163.46
System Loss Charge	0.7265/kWh	332.74
Sub-Total		2,798.89
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,723.50	94.47
Sub-Total		138.29
Government Charges		
Franchise Tax - Local		24.24
LFT Differential	0.0061/kWh	2.79
Value Added Tax		
Generation		180.38
Transmission		1.56
System Loss		24.17
Distribution		157.86
Others		19.84
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.81
Sub-Total		668.20
CURRENT BILL - AUGUST 2017		4,920.85
TOTAL AMOUNT DUE		4,844.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 4,800.00

Your monthly electricity consumption chart

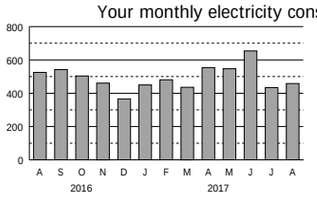

Avg Monthly Usage : 493.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.85		
Less : VAT	383.81		
Amount Net of VAT	4,537.04		
Less: BIR 2306	159.92		
BIR 2307	85.59	VATable Sales	4,252.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.39
Amount Due	4,291.53	VAT Zero Rated Sales	0.00
Add : VAT	383.81	VAT Amount	383.81
TOTAL AMOUNT DUE	4,675.34	TOTAL SALES	4,920.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1260/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404774775588

SEGERS,MARY ANN CAMAN

Premise Address: MAIN ROAD CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: MAIN ROAD CARMEN VILLAGE POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-986-3	4042361274-2	09/03/2017	AUGUST/2017	4,844.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40423612742 BC11/500.3/1260/0/31/08-21-2017/96 8,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458684954414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45862100000

BILLING STATEMENT

1011028702

Date : 08-21-2017

BC11/500.3/1270/0618796/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586210000-0

Collection Ref. Code : 1817-48-542-3

Customer Information----------

Name : ABELLANA,JOCELYN

Premise Address: CARMNEVILLE TALISAY
Billing Address: CARMNEVILLE TALISAY

TIN :

Metering Information----------

Meter No	:	195165WS6	Pole No	:	0618796
Serial No	:	49692072	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10241
Period From	:	07-16-2017	Prev Rdg	:	9713
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	0	Billed kWh	:	528

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 132.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,654.63
Transmission Charge	0.3569/kWh	188.44
System Loss Charge	0.7265/kWh	383.59
Sub-Total		3,226.66
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,367.00	87.34
Sub-Total		137.85
Government Charges		
Franchise Tax - Local		27.82
LFT Differential	0.0061/kWh	3.22
Value Added Tax		
Generation		207.95
Transmission		1.81
System Loss		27.85
Distribution		181.89
Others		20.27
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
NPC Stranded Debts	0.0265/kWh	13.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.62
Sub-Total		767.50
CURRENT BILL - AUGUST 2017		5,647.78
TOTAL AMOUNT DUE		5,515.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 4,500.00

Your monthly electricity consumption chart

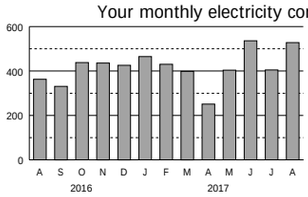

Avg Monthly Usage : 416.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,647.78		
Less : VAT	439.77		
Amount Net of VAT	5,208.01		
Less: BIR 2306	183.24		
BIR 2307	98.23	VATable Sales	4,880.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.73
Amount Due	4,926.54	VAT Zero Rated Sales	0.00
Add : VAT	439.77	VAT Amount	439.77
TOTAL AMOUNT DUE	5,366.31	TOTAL SALES	5,647.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1270/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458684954414

ABELLANA,JOCELYN
Premise Address: CARMNEVILLE TALISAY
Billing Address: CARMNEVILLE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-542-3	4586210000-0	09/03/2017	AUGUST/2017	5,515.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45862100000

BC11/500.3/1270/0/31/08-21-2017/96

8,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729876414908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031356

72961100004

Date : 08-21-2017

BC11/500.3/1290/0618775/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296110000-4

Collection Ref. Code : 1833-71-944-1

Customer Information----------

Name : CAMAN,EMELITA E

Premise Address: 3RD ST CARMENVILLE POB TALISAY
Billing Address: 3RD ST CARMENVILLE POB TALISAY

TIN :

Metering Information----------

Meter No	:	419299GS6	Pole No	:	0618775
Serial No	:	84439092	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9470
Period From	:	07-16-2017	Prev Rdg	:	9435
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	420	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.09
CURRENT BILL - AUGUST 2017		194.60
TOTAL AMOUNT DUE		194.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 21, 2017 - 203.00

Your monthly electricity consumption chart

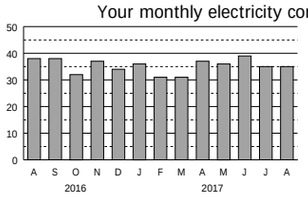

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.60		
Less : VAT	14.30		
Amount Net of VAT	180.30		
Less: BIR 2306	5.94		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.79
Amount Due	171.15	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	185.45	TOTAL SALES	194.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1290/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729876414908

CAMAN,EMELITA E
Premise Address: 3RD ST CARMENVILLE POB TALISAY
Billing Address: 3RD ST CARMENVILLE POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-944-1	7296110000-4	09/03/2017	AUGUST/2017	194.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72961100004 BC11/500.3/1290/0/31/08-21-2017/96 8,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337584084299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020805

33761100008

Date : 08-21-2017

BC11/500.3/1330/0647902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376110000-8

Collection Ref. Code : 1833-50-716-9

Customer Information----------

Name : ALEA,SALVADOR T SR

Premise Address: 3RD ST CARMENVILLE POB TALISAY

Billing Address: 3RD ST CARMENVILLE POB TALISAY

TIN :

Metering Information----------

Meter No	:	226111WS6	Pole No	:	0647902
Serial No	:	44305949	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31227
Period From	:	07-16-2017	Prev Rdg	:	31047
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	2326	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	904.99
Transmission Charge	0.3569/kWh	64.24
System Loss Charge	0.7265/kWh	130.77
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		57.63
Government Charges		
Franchise Tax - Local		9.56
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		70.90
Transmission		0.62
System Loss		9.50
Distribution		62.40
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		263.41
CURRENT BILL - AUGUST 2017		1,941.07
TOTAL AMOUNT DUE		1,940.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 2,021.00

Your monthly electricity consumption chart

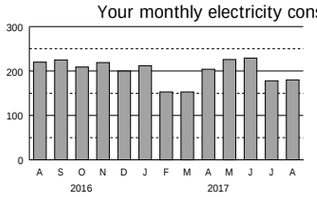

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.07		
Less : VAT	151.61		
Amount Net of VAT	1,789.46		
Less: BIR 2306	63.18		
BIR 2307	33.77	VATable Sales	1,677.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.80
Amount Due	1,692.51	VAT Zero Rated Sales	0.00
Add : VAT	151.61	VAT Amount	151.61
TOTAL AMOUNT DUE	1,844.12	TOTAL SALES	1,941.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1330/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337584084299

ALEA,SALVADOR T SR

Premise Address: 3RD ST CARMENVILLE POB TALISAY

Billing Address: 3RD ST CARMENVILLE POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-716-9	3376110000-8	09/03/2017	AUGUST/2017	1,940.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33761100008

BC11/500.3/1330/0/31/08-21-2017/96

8,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100817618904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019167

10064062465

Date : 08-21-2017

BC11/500.3/1335/0647902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006406246-5

Collection Ref. Code : 1863-51-539-9

Customer Information----------

Name : SORIANO,PONCIANO CHAVES

Premise Address: CARMEN VILL POBLACION,TALISAY CITY

Billing Address: CARMEN VILL POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170724	Pole No	:	0647902
Serial No	:	84442814	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1159
Period From	:	07-16-2017	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1889	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	809.46
Transmission Charge	0.3569/kWh	57.46
System Loss Charge	0.7265/kWh	116.97
Sub-Total		983.89
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 9.50	0.19
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		8.35
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.41
Transmission		0.55
System Loss		8.49
Distribution		55.88
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		231.10
CURRENT BILL - AUGUST 2017		1,696.26
TOTAL AMOUNT DUE		1,695.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,505.00

Your monthly electricity consumption chart

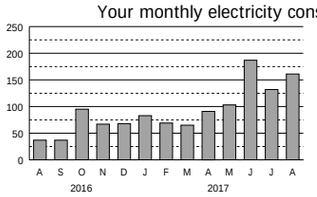

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.26		
Less : VAT	131.32		
Amount Net of VAT	1,564.94		
Less: BIR 2306	54.72		
BIR 2307	29.49	VATable Sales	1,465.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.78
Amount Due	1,480.73	VAT Zero Rated Sales	0.00
Add : VAT	131.32	VAT Amount	131.32
TOTAL AMOUNT DUE	1,612.05	TOTAL SALES	1,696.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1335/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100817618904

SORIANO,PONCIANO CHAVES

Premise Address: CARMEN VILL POBLACION,TALISAY CITY

Billing Address: CARMEN VILL POBLACION,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-539-9	1006406246-5	09/03/2017	AUGUST/2017	1,695.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10064062465

BC11/500.3/1335/0/31/08-21-2017/96

8,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486612336641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026793

48652100008

Date : 08-21-2017

BC11/500.3/1350/0647853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865210000-8

Collection Ref. Code : 1815-82-569-3

Customer Information----------

Name : MEDILO,EMILITA C

Premise Address: 2ND ST CARMENVILLE POBLACION TALISAY
Billing Address: 2ND ST CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054546	Pole No	:	0647853
Serial No	:	121433841	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12345
Period From	:	07-16-2017	Prev Rdg	:	11932
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	300	Billed kWh	:	413

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,076.44
Transmission Charge	0.3569/kWh	147.40
System Loss Charge	0.7265/kWh	300.04
Sub-Total		2,523.88
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		21.38
LFT Differential	0.0061/kWh	2.52
Value Added Tax		
Generation		162.65
Transmission		1.42
System Loss		21.79
Distribution		142.41
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		591.84
CURRENT BILL - AUGUST 2017		4,341.95
TOTAL AMOUNT DUE		4,341.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 4,031.60

Your monthly electricity consumption chart

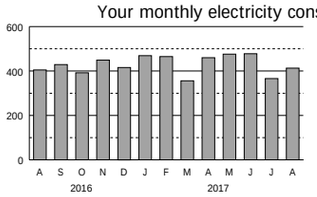

Avg Monthly Usage : 428.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,341.95		
Less : VAT	335.88		
Amount Net of VAT	4,006.07		
Less: BIR 2306	139.96		
BIR 2307	75.48	VATable Sales	3,750.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.96
Amount Due	3,790.63	VAT Zero Rated Sales	0.00
Add : VAT	335.88	VAT Amount	335.88
TOTAL AMOUNT DUE	4,126.51	TOTAL SALES	4,341.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1350/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486612336641

MEDILO,EMILITA C
Premise Address: 2ND ST CARMENVILLE POBLACION TALISAY
Billing Address: 2ND ST CARMENVILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-569-3	4865210000-8	09/03/2017	AUGUST/2017	4,341.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48652100008

BC11/500.3/1350/0/31/08-21-2017/96

8,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380024064325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024524

38021100003

Date : 08-21-2017

BC11/500.3/1380/0647853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802110000-3

Collection Ref. Code : 1843-57-248-6

Customer Information----------

Name : BENDOLO,RICARDO G

Premise Address: 2ND ST CARMEN VILLAGE POBLACION TALISAY
Billing Address: 2ND ST CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085519	Pole No	:	0647853
Serial No	:	40016514	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	207
Period From	:	07-16-2017	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	1881	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 149.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.05
CURRENT BILL - AUGUST 2017		9.05
TOTAL AMOUNT DUE		- 140.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2015 - 0.98

Your monthly electricity consumption chart

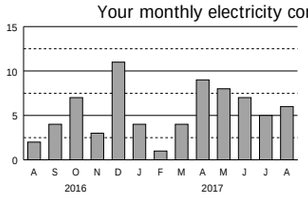

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.60		
Amount Net of VAT	8.45		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.45
Amount Due	8.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.71	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1380/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380024064325

BENDOLO,RICARDO G
Premise Address: 2ND ST CARMEN VILLAGE POBLACION TALISAY
Billing Address: 2ND ST CARMEN VILLAGE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-248-6	3802110000-3	09/03/2017	AUGUST/2017	- 140.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38021100003

BC11/500.3/1380/0/31/08-21-2017/96

8,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315315939135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026255

31512100004

Date : 08-21-2017

BC11/500.3/1405/0618775/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151210000-4

Collection Ref. Code : 1837-35-896-6

Customer Information----------

Name : BLANCO,CHARLES GIMENA

Premise Address: #538 3RD ST. CARMEN VILLAGE
Billing Address: #538 3RD ST. CARMEN VILLAGE

TIN :

Metering Information----------

Meter No	:	178572DS6	Pole No	:	0618775
Serial No	:	10847847	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	38566
Period From	:	07-16-2017	Prev Rdg	:	38519
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	1280	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 170.67
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.08
CURRENT BILL - AUGUST 2017		307.11
TOTAL AMOUNT DUE		306.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 314.00

Your monthly electricity consumption chart

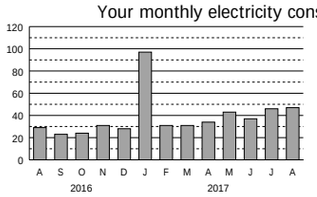

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.11		
Less : VAT	22.91		
Amount Net of VAT	284.20		
Less: BIR 2306	9.55		
BIR 2307	5.16	VATable Sales	256.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	269.49	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	292.40	TOTAL SALES	307.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1405/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315315939135

BLANCO,CHARLES GIMENA
Premise Address: #538 3RD ST. CARMEN VILLAGE
Billing Address: #538 3RD ST. CARMEN VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-896-6	3151210000-4	09/03/2017	AUGUST/2017	306.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31512100004

BC11/500.3/1405/0/31/08-21-2017/96

8,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641612722746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022454

64172100006

Date : 08-21-2017

BC11/500.3/1410/0618775/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417210000-6

Collection Ref. Code : 1829-74-107-1

Customer Information----------

Name : MANUBAG,ANGELINA S

Premise Address: INTERIOR CARMENVILLE SUB POBLACION TALISAY
Billing Address: INTERIOR CARMENVILLE SUB POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	369747GS6	Pole No	:	0618775
Serial No	:	02108181	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	62410
Period From	:	07-16-2017	Prev Rdg	:	61188
No of Days	:	31	Diff Rdg	:	1222
Avg kWh/day	:	39.42	Registered	:	1222
Conn Load	:	250	Billed kWh	:	1222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,143.85
Transmission Charge	0.3569/kWh	436.13
System Loss Charge	0.7265/kWh	887.78
Sub-Total		7,467.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,139.23
Supply Charge	0.4118/kWh	503.22
Metering Charge	0.6989/kWh	854.06
	5.00/month	5.00
Sub-Total		3,501.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	116.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 12,170.50	243.41
Sub-Total		360.31
Government Charges		
Franchise Tax - Local		64.58
LFT Differential	0.0061/kWh	7.45
Value Added Tax		
Generation		481.28
Transmission		4.18
System Loss		64.48
Distribution		420.18
Others		51.88
Universal Charge		
Missionary Electrification	0.1561/kWh	190.76
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	236.82
NPC Stranded Debts	0.0265/kWh	32.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	223.63
Sub-Total		1,780.68
CURRENT BILL - AUGUST 2017		13,110.26
TOTAL AMOUNT DUE		13,109.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 12,171.00

Your monthly electricity consumption chart

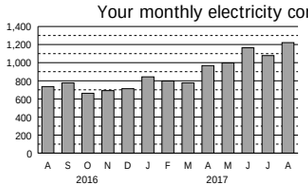

Avg Monthly Usage : 879.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,110.26		
Less : VAT	1,022.00		
Amount Net of VAT	12,088.26		
Less: BIR 2306	425.84		
BIR 2307	228.03	VATable Sales	11,329.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	758.68
Amount Due	11,434.39	VAT Zero Rated Sales	0.00
Add : VAT	1,022.00	VAT Amount	1,022.00
TOTAL AMOUNT DUE	12,456.39	TOTAL SALES	13,110.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1410/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641612722746

MANUBAG,ANGELINA S

Premise Address: INTERIOR CARMENVILLE SUB POBLACION TALISAY
Billing Address: INTERIOR CARMENVILLE SUB POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-74-107-1	6417210000-6	09/03/2017	AUGUST/2017	13,109.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64172100006

BC11/500.3/1410/0/31/08-21-2017/96

8,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681182350781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025103

68191100004

Date : 08-21-2017

BC11/500.3/1420/0618761/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819110000-4

Collection Ref. Code : 1835-52-893-7

Customer Information----------

Name : DURANGPARANG,HARRY L

Premise Address: 3RD ST. POBLACION,TALISA
Billing Address: 3RD ST. POBLACION,TALISA

TIN :

Metering Information----------

Meter No	:	263698GS6	Pole No	:	0618761
Serial No	:	48718337	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	65692
Period From	:	07-16-2017	Prev Rdg	:	64963
No of Days	:	31	Diff Rdg	:	729
Avg kWh/day	:	23.52	Registered	:	729
Conn Load	:	540	Billed kWh	:	729

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,665.19
Transmission Charge	0.3569/kWh	260.18
System Loss Charge	0.7265/kWh	529.62
Sub-Total		4,454.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	69.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		37.71
LFT Differential	0.0061/kWh	4.45
Value Added Tax		
Generation		287.11
Transmission		2.49
System Loss		38.47
Distribution		250.91
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
NPC Stranded Debts	0.0265/kWh	19.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.41
Sub-Total		1,044.19
CURRENT BILL - AUGUST 2017		7,659.81
TOTAL AMOUNT DUE		7,659.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 7,486.00

Your monthly electricity consumption chart

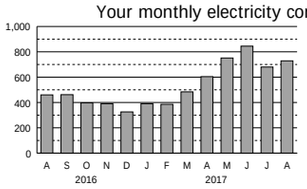

Avg Monthly Usage : 531.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,659.81		
Less : VAT	592.41		
Amount Net of VAT	7,067.40		
Less: BIR 2306	246.84		
BIR 2307	133.16	VATable Sales	6,615.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.78
Amount Due	6,687.40	VAT Zero Rated Sales	0.00
Add : VAT	592.41	VAT Amount	592.41
TOTAL AMOUNT DUE	7,279.81	TOTAL SALES	7,659.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1420/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681182350781

DURANGPARANG,HARRY L
Premise Address: 3RD ST. POBLACION,TALISA
Billing Address: 3RD ST. POBLACION,TALISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-893-7	6819110000-4	09/03/2017	AUGUST/2017	7,659.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68191100004

BC11/500.3/1420/0/31/08-21-2017/96

8,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658777010906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029810

65862100008

Date : 08-21-2017

BC11/500.3/1430/0618761/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586210000-8

Collection Ref. Code : 1817-48-557-1

Customer Information----------

Name : MACKAY,MANUEL

Premise Address: ULDOG TALISAY

Billing Address: ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	225029WS6	Pole No	:	0618761
Serial No	:	47674807	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	68403
Period From	:	07-16-2017	Prev Rdg	:	67994
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,056.33
Transmission Charge	0.3569/kWh	145.97
System Loss Charge	0.7265/kWh	297.14
Sub-Total		2,499.44
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	39.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		21.17
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		161.09
Transmission		1.39
System Loss		21.58
Distribution		141.03
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		586.10
CURRENT BILL - AUGUST 2017		4,299.95
TOTAL AMOUNT DUE		4,299.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,659.00

Your monthly electricity consumption chart

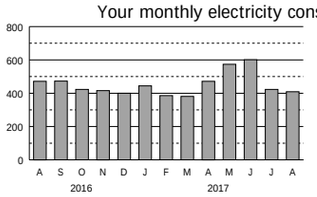

Avg Monthly Usage : 451.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,299.95		
Less : VAT	332.62		
Amount Net of VAT	3,967.33		
Less: BIR 2306	138.61		
BIR 2307	74.75	VATable Sales	3,713.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.48
Amount Due	3,753.97	VAT Zero Rated Sales	0.00
Add : VAT	332.62	VAT Amount	332.62
TOTAL AMOUNT DUE	4,086.59	TOTAL SALES	4,299.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1430/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658777010906

MACKAY,MANUEL

Premise Address: ULDOG TALISAY

Billing Address: ULDOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-557-1	6586210000-8	09/03/2017	AUGUST/2017	4,299.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65862100008

BC11/500.3/1430/0/31/08-21-2017/96

8,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635909889330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019929

63512100007

Date : 08-21-2017

BC11/500.3/1440/0618733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351210000-7

Collection Ref. Code : 1837-39-344-3

Customer Information----------

Name : ENTENA,ELLEN SOCORRO M.

Premise Address: 3RD ST WEST ROAD, CARMENVILLE Talisay
Billing Address: 3RD ST WEST ROAD, CARMENVILLE Talisay

TIN :

Metering Information----------

Meter No	:	162229WS6	Pole No	:	0618733
Serial No	:	43033429	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	73548
Period From	:	07-16-2017	Prev Rdg	:	73333
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	2500	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,080.96
Transmission Charge	0.3569/kWh	76.73
System Loss Charge	0.7265/kWh	156.20
Sub-Total		1,313.89
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		11.14
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.69
Transmission		0.73
System Loss		11.34
Distribution		74.42
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		308.41
CURRENT BILL - AUGUST 2017		2,263.05
TOTAL AMOUNT DUE		2,262.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,206.00

Your monthly electricity consumption chart

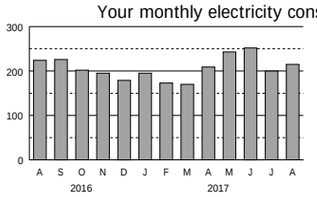

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.05		
Less : VAT	175.14		
Amount Net of VAT	2,087.91		
Less: BIR 2306	72.98		
BIR 2307	39.34	VATable Sales	1,954.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.27
Amount Due	1,975.59	VAT Zero Rated Sales	0.00
Add : VAT	175.14	VAT Amount	175.14
TOTAL AMOUNT DUE	2,150.73	TOTAL SALES	2,263.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1440/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635909889330

ENTENA,ELLEN SOCORRO M.
Premise Address: 3RD ST WEST ROAD, CARMENVILLE Talisay
Billing Address: 3RD ST WEST ROAD, CARMENVILLE Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-344-3	6351210000-7	09/03/2017	AUGUST/2017	2,262.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63512100007

BC11/500.3/1440/0/31/08-21-2017/96

8,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003041649860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020257

00372100008

Date : 08-21-2017

BC11/500.3/1450/0618740/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037210000-8

Collection Ref. Code : 1829-84-410-5

Customer Information----------

Name : MACKAY,ERIC LEANDER E

Premise Address: 3RD ST CARMENVILLE POB TALISAY

Billing Address: 3RD ST CARMENVILLE POB TALISAY

TIN :

Metering Information----------

Meter No	:	118576DS6	Pole No	:	0618740
Serial No	:	28395469	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34384
Period From	:	07-16-2017	Prev Rdg	:	33835
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	1000	Billed kWh	:	549

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,760.21
Transmission Charge	0.3569/kWh	195.94
System Loss Charge	0.7265/kWh	398.85
Sub-Total		3,355.00
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	52.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Sub-Total		52.52
Government Charges		
Franchise Tax - Local		28.40
LFT Differential	0.0061/kWh	3.35
Value Added Tax		
Generation		216.23
Transmission		1.87
System Loss		28.98
Distribution		189.10
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
NPC Stranded Debts	0.0265/kWh	14.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.47
Sub-Total		786.53
CURRENT BILL - AUGUST 2017		5,769.91
TOTAL AMOUNT DUE		5,769.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 5,528.00

Your monthly electricity consumption chart

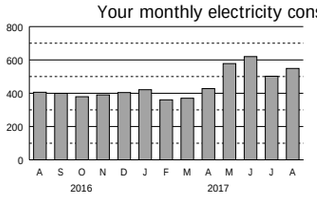

Avg Monthly Usage : 446.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,769.91		
Less : VAT	446.29		
Amount Net of VAT	5,323.62		
Less: BIR 2306	185.95		
BIR 2307	100.30	VATable Sales	4,983.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.24
Amount Due	5,037.37	VAT Zero Rated Sales	0.00
Add : VAT	446.29	VAT Amount	446.29
TOTAL AMOUNT DUE	5,483.66	TOTAL SALES	5,769.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1450/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003041649860

MACKAY,ERIC LEANDER E

Premise Address: 3RD ST CARMENVILLE POB TALISAY

Billing Address: 3RD ST CARMENVILLE POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-410-5	0037210000-8	09/03/2017	AUGUST/2017	5,769.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00372100008

BC11/500.3/1450/0/31/08-21-2017/96

8,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729931456224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031211

72962100003

Date : 08-21-2017

BC11/500.3/1460/0618754/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296210000-3

Collection Ref. Code : 1817-75-305-3

Customer Information----------

Name : SHARPE,DOUGLAS G

Premise Address: #540, 3RD ST. CARMENVILLE DUMLOG TALISAY
Billing Address: #540, 3RD ST. CARMENVILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121086	Pole No	:	0618754
Serial No	:	40073440	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20002
Period From	:	07-16-2017	Prev Rdg	:	18914
No of Days	:	31	Diff Rdg	:	1088
Avg kWh/day	:	35.10	Registered	:	1088
Conn Load	:	4426	Billed kWh	:	1088

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,470.14
Transmission Charge	0.6288/kWh	684.13
System Loss Charge	0.7117/kWh	774.33
Sub-Total		6,928.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,904.65
Supply Charge	0.4118/kWh	448.04
Metering Charge	0.6989/kWh	760.40
	5.00/month	5.00
Sub-Total		3,118.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	103.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Sub-Total		104.08
Government Charges		
Franchise Tax - Local		57.86
LFT Differential	0.0061/kWh	6.64
Value Added Tax		
Generation		428.51
Transmission		6.38
System Loss		53.78
Distribution		374.17
Others		20.23
Universal Charge		
Missionary Electrification	0.1561/kWh	169.83
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.85
NPC Stranded Debts	0.0265/kWh	28.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	199.10
Sub-Total		1,558.90
CURRENT BILL - AUGUST 2017		11,709.67
TOTAL AMOUNT DUE		11,709.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 9,077.22

Your monthly electricity consumption chart

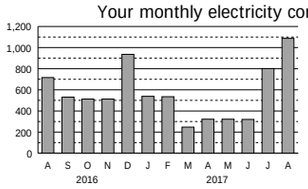

Avg Monthly Usage : 568.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,709.67		
Less : VAT	883.07		
Amount Net of VAT	10,826.60		
Less: BIR 2306	367.94		
BIR 2307	204.31	VATable Sales	10,150.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	675.83
Amount Due	10,254.35	VAT Zero Rated Sales	0.00
Add : VAT	883.07	VAT Amount	883.07
TOTAL AMOUNT DUE	11,137.42	TOTAL SALES	11,709.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1460/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729931456224

SHARPE,DOUGLAS G
Premise Address: #540, 3RD ST. CARMENVILLE DUMLOG TALISAY
Billing Address: #540, 3RD ST. CARMENVILLE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-305-3	7296210000-3	09/03/2017	AUGUST/2017	11,709.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72962100003

BC11/500.3/1460/0/31/08-21-2017/96

8,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758830108319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028624

75862100007

Date : 08-21-2017

BC11/500.3/1480/0618761/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586210000-7

Collection Ref. Code : 1817-48-572-5

Customer Information----------

Name : SOLANTE,ADELAIDO

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	225895WS6	Pole No	:	0618761
Serial No	:	48688960	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	60976
Period From	:	07-16-2017	Prev Rdg	:	60765
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,060.84
Transmission Charge	0.3569/kWh	75.31
System Loss Charge	0.7265/kWh	153.29
Sub-Total		1,289.44
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.18
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.11
Transmission		0.72
System Loss		11.13
Distribution		73.05
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		302.68
CURRENT BILL - AUGUST 2017		2,221.04
TOTAL AMOUNT DUE		2,221.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,535.60

Your monthly electricity consumption chart

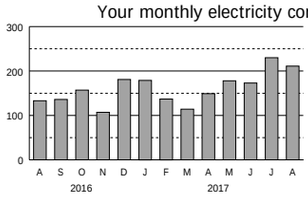

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.04		
Less : VAT	171.90		
Amount Net of VAT	2,049.14		
Less: BIR 2306	71.63		
BIR 2307	38.61	VATable Sales	1,918.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.78
Amount Due	1,938.90	VAT Zero Rated Sales	0.00
Add : VAT	171.90	VAT Amount	171.90
TOTAL AMOUNT DUE	2,110.80	TOTAL SALES	2,221.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1480/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758830108319

SOLANTE,ADELAIDO

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-572-5	7586210000-7	09/03/2017	AUGUST/2017	2,221.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75862100007

BC11/500.3/1480/0/31/08-21-2017/96

8,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699697672512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031662

69911100001

Date : 08-21-2017

BC11/500.3/1490/0618761/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991110000-1

Collection Ref. Code : 1831-45-368-1

Customer Information----------

Name : SHARPE,DOUGLAS G

Premise Address: 3RD ST CARMENVILLE POBLACION TALISAY C/O YOUTH WITH A MISSION

Billing Address: 3RD ST CARMENVILLE POBLACION TALISAY C/O YOUTH WITH A MISSION

TIN :

Metering Information----------

Meter No	:	226175WS6	Pole No	:	0618761
Serial No	:	44045339	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9621
Period From	:	07-16-2017	Prev Rdg	:	8494
No of Days	:	31	Diff Rdg	:	1127
Avg kWh/day	:	36.36	Registered	:	1127
Conn Load	:	750	Billed kWh	:	1127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,666.22
Transmission Charge	0.3569/kWh	402.23
System Loss Charge	0.7265/kWh	818.77
Sub-Total		6,887.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,972.93
Supply Charge	0.4118/kWh	464.10
Metering Charge	0.6989/kWh	787.66
	5.00/month	5.00
Sub-Total		3,229.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	107.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Sub-Total		107.81
Government Charges		
Franchise Tax - Local		58.28
LFT Differential	0.0061/kWh	6.87
Value Added Tax		
Generation		443.86
Transmission		3.85
System Loss		59.47
Distribution		387.56
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	175.93
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.41
NPC Stranded Debts	0.0265/kWh	29.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	206.24
Sub-Total		1,613.92
CURRENT BILL - AUGUST 2017		11,838.64
TOTAL AMOUNT DUE		11,838.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 15,680.52

Your monthly electricity consumption chart

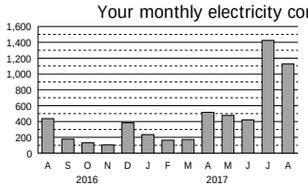

Avg Monthly Usage : 443.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,838.64		
Less : VAT	915.50		
Amount Net of VAT	10,923.14		
Less: BIR 2306	381.46		
BIR 2307	205.80	VATable Sales	10,224.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	698.42
Amount Due	10,335.88	VAT Zero Rated Sales	0.00
Add : VAT	915.50	VAT Amount	915.50
TOTAL AMOUNT DUE	11,251.38	TOTAL SALES	11,838.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1490/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699697672512

SHARPE,DOUGLAS G

Premise Address: 3RD ST CARMENVILLE POBLACION TALISAY C/O YOUTH WITH A MISSION

Billing Address: 3RD ST CARMENVILLE POBLACION TALISAY C/O YOUTH WITH A MISSION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-368-1	6991110000-1	09/03/2017	AUGUST/2017	11,838.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69911100001

BC11/500.3/1490/0/31/08-21-2017/96

8,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316090104095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026748

31679088497

Date : 08-21-2017

BC11/500.3/1540/0618733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167908849-7

Collection Ref. Code : 1863-26-806-5

Customer Information----------

Name : MANUBAG,KAREN MASIAR

Premise Address: 3RD STREET CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: 3RD STREET CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120762	Pole No	:	0618733
Serial No	:	84459642	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4869
Period From	:	07-16-2017	Prev Rdg	:	4518
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	244	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,764.72
Transmission Charge	0.3569/kWh	125.27
System Loss Charge	0.7265/kWh	255.00
Sub-Total		2,144.99
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	33.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,655.00	73.10
Sub-Total		106.68
Government Charges		
Franchise Tax - Local		18.59
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		138.24
Transmission		1.20
System Loss		18.52
Distribution		121.12
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		512.32
CURRENT BILL - AUGUST 2017		3,773.30
TOTAL AMOUNT DUE		3,772.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 3,656.00

Your monthly electricity consumption chart

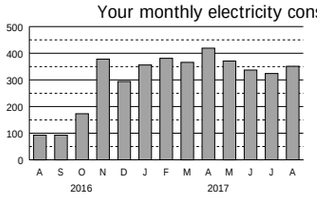

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.30		
Less : VAT	294.37		
Amount Net of VAT	3,478.93		
Less: BIR 2306	122.65		
BIR 2307	65.63	VATable Sales	3,260.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.95
Amount Due	3,290.65	VAT Zero Rated Sales	0.00
Add : VAT	294.37	VAT Amount	294.37
TOTAL AMOUNT DUE	3,585.02	TOTAL SALES	3,773.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1540/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316090104095

MANUBAG,KAREN MASIAR

Premise Address: 3RD STREET CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: 3RD STREET CARMEN VILLAGE POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-806-5	3167908849-7	09/03/2017	AUGUST/2017	3,772.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31679088497

BC11/500.3/1540/0/31/08-21-2017/96

8,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155249955634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027816

15541100002

Date : 08-21-2017

BC11/500.3/1550/0618733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554110000-2

Collection Ref. Code : 1833-19-932-4

Customer Information----------

Name : ESMENA,MARIVIC C M2

Premise Address: CARMENVILLE POBLACION TALISAY

Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1196838	Pole No	:	0618733
Serial No	:	40142815	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2
Period From	:	07-16-2017	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6.00

Your monthly electricity consumption chart

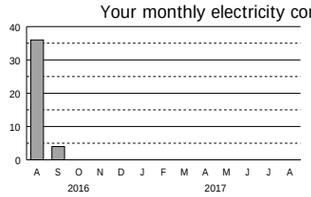

Avg Monthly Usage : 3.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1550/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155249955634

ESMENA,MARIVIC C M2

Premise Address: CARMENVILLE POBLACION TALISAY

Billing Address: CARMENVILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-932-4	1554110000-2	09/03/2017	AUGUST/2017	5.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15541100002

BC11/500.3/1550/0/31/08-21-2017/96

8,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429783139424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030878

42961100007

Date : 08-21-2017

BC11/500.3/1560/0618733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296110000-7

Collection Ref. Code : 1833-71-233-1

Customer Information----------

Name : ESMENA,MARIVIC C M1

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	288176SS6	Pole No	:	0618733
Serial No	:	33804105	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	45737
Period From	:	07-16-2017	Prev Rdg	:	45502
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	950	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,181.51
Transmission Charge	0.3569/kWh	83.87
System Loss Charge	0.7265/kWh	170.73
Sub-Total		1,436.11
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.48
Government Charges		
Franchise Tax - Local		12.17
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.56
Transmission		0.81
System Loss		12.42
Distribution		81.29
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		337.06
CURRENT BILL - AUGUST 2017		2,473.05
TOTAL AMOUNT DUE		2,473.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 2,590.60

Your monthly electricity consumption chart

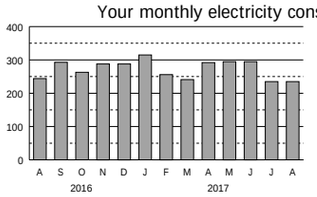

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.05		
Less : VAT	191.41		
Amount Net of VAT	2,281.64		
Less: BIR 2306	79.77		
BIR 2307	42.99	VATable Sales	2,135.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.65
Amount Due	2,158.88	VAT Zero Rated Sales	0.00
Add : VAT	191.41	VAT Amount	191.41
TOTAL AMOUNT DUE	2,350.29	TOTAL SALES	2,473.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1560/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429783139424

ESMENA,MARIVIC C M1
Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-233-1	4296110000-7	09/03/2017	AUGUST/2017	2,473.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42961100007

BC11/500.3/1560/0/31/08-21-2017/96

8,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575345687965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022580

57572336121

Date : 08-21-2017

BC11/500.3/1580/0618712/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757233612-1

Collection Ref. Code : 1855-20-194-1

Customer Information----------

Name : ABELLANA,JASON SANTA CRUZ

Premise Address: 3RD ST. CARMEN VILLAGE POBLACION,TALISAY CITY

Billing Address: 3RD ST. CARMEN VILLAGE POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162835	Pole No	:	0618712
Serial No	:	40119710	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1592
Period From	:	07-16-2017	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	254	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		187.14
CURRENT BILL - AUGUST 2017		1,378.70
TOTAL AMOUNT DUE		1,378.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,292.59

Your monthly electricity consumption chart

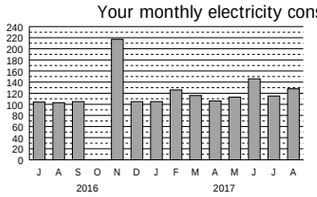

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.70		
Less : VAT	107.64		
Amount Net of VAT	1,271.06		
Less: BIR 2306	44.87		
BIR 2307	23.98	VATable Sales	1,191.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.50
Amount Due	1,202.21	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,309.85	TOTAL SALES	1,378.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1580/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575345687965

ABELLANA,JASON SANTA CRUZ

Premise Address: 3RD ST. CARMEN VILLAGE POBLACION,TALISAY CITY

Billing Address: 3RD ST. CARMEN VILLAGE POBLACION,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-194-1	5757233612-1	09/03/2017	AUGUST/2017	1,378.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57572336121

BC11/500.3/1580/0/31/08-21-2017/96

8,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958018750432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030138

95862100005

Date : 08-21-2017

BC11/500.3/1620/0618705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586210000-5

Collection Ref. Code : 1817-48-587-3

Customer Information----------

Name : TANO,MARGARITO SGT

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	327575GS6	Pole No	:	0618705
Serial No	:	45772478	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	69879
Period From	:	07-16-2017	Prev Rdg	:	69111
No of Days	:	31	Diff Rdg	:	768
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	700	Billed kWh	:	768

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,861.27
Transmission Charge	0.3569/kWh	274.10
System Loss Charge	0.7265/kWh	557.95
Sub-Total		4,693.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	73.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,732.50	154.65
Sub-Total		228.12
Government Charges		
Franchise Tax - Local		40.61
LFT Differential	0.0061/kWh	4.68
Value Added Tax		
Generation		302.48
Transmission		2.63
System Loss		40.52
Distribution		264.30
Others		32.81
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
NPC Stranded Debts	0.0265/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.54
Sub-Total		1,119.57
CURRENT BILL - AUGUST 2017		8,243.49
TOTAL AMOUNT DUE		8,243.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 7,733.00

Your monthly electricity consumption chart

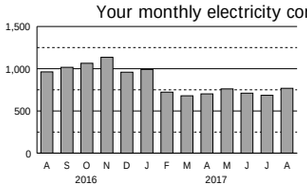

Avg Monthly Usage : 858.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,243.49		
Less : VAT	642.74		
Amount Net of VAT	7,600.75		
Less: BIR 2306	267.83		
BIR 2307	143.38	VATable Sales	7,123.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	476.83
Amount Due	7,189.54	VAT Zero Rated Sales	0.00
Add : VAT	642.74	VAT Amount	642.74
TOTAL AMOUNT DUE	7,832.28	TOTAL SALES	8,243.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1620/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958018750432

TANO,MARGARITO SGT

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-587-3	9586210000-5	09/03/2017	AUGUST/2017	8,243.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95862100005

BC11/500.3/1620/0/31/08-21-2017/96

8,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198715482078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032102

19842100000

Date : 08-21-2017

BC11/500.3/1630/0618691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984210000-0

Collection Ref. Code : 1829-18-470-9

Customer Information----------

Name : ACO,MARIFLOR JOYOHOY

Premise Address: 552 3RD ST. WEST CARMEN VILLAGE POBLACION TALISAY

Billing Address: 552 3RD ST. WEST CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	545065 GS6	Pole No	:	0618691
Serial No	:	54563816	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2590
Period From	:	07-16-2017	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	490	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12,101.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.42
CURRENT BILL - AUGUST 2017		16.42
TOTAL AMOUNT DUE		- 12,085.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 7, 2015 - 750.00

Your monthly electricity consumption chart

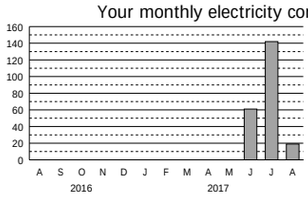

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.60		
Amount Net of VAT	15.82		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1630/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198715482078

ACO,MARIFLOR JOYOHOY

Premise Address: 552 3RD ST. WEST CARMEN VILLAGE POBLACION TALISAY

Billing Address: 552 3RD ST. WEST CARMEN VILLAGE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-470-9	1984210000-0	09/03/2017	AUGUST/2017	- 12,085.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19842100000

BC11/500.3/1630/0/31/08-21-2017/96

8,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411466213189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023726

41172100004

Date : 08-21-2017

BC11/500.3/1640/0618691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117210000-4

Collection Ref. Code : 1829-70-692-6

Customer Information----------

Name : ALABADO,ZENAIDA F

Premise Address: 3RD ST CARMENVILLE POBLACION TALISAY
Billing Address: 3RD ST CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	002008 EFS6	Pole No	:	0618691
Serial No	:	92553907	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16526
Period From	:	07-16-2017	Prev Rdg	:	16343
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	850	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	920.07
Transmission Charge	0.3569/kWh	65.31
System Loss Charge	0.7265/kWh	132.95
Sub-Total		1,118.33
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.08
Transmission		0.63
System Loss		9.66
Distribution		63.43
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		262.61
CURRENT BILL - AUGUST 2017		1,927.07
TOTAL AMOUNT DUE		1,926.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,008.00

Your monthly electricity consumption chart

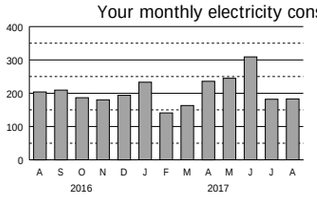

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.07		
Less : VAT	149.17		
Amount Net of VAT	1,777.90		
Less: BIR 2306	62.16		
BIR 2307	33.50	VATable Sales	1,664.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.44
Amount Due	1,682.24	VAT Zero Rated Sales	0.00
Add : VAT	149.17	VAT Amount	149.17
TOTAL AMOUNT DUE	1,831.41	TOTAL SALES	1,927.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1640/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411466213189

ALABADO,ZENAIDA F
Premise Address: 3RD ST CARMENVILLE POBLACION TALISAY
Billing Address: 3RD ST CARMENVILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-692-6	4117210000-4	09/03/2017	AUGUST/2017	1,926.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41172100004

BC11/500.3/1640/0/31/08-21-2017/96

8,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146689060552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024189

14632100005

Date : 08-21-2017

BC11/500.3/1650/0647832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463210000-5

Collection Ref. Code : 1839-98-350-7

Customer Information----------

Name : MARIBLANCA,RONALDO M2 B

Premise Address: CARMEN VILLE POBLACION TALISAY

Billing Address: CARMEN VILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	416164GS6	Pole No	:	0647832
Serial No	:	2004202568	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18176
Period From	:	07-16-2017	Prev Rdg	:	17992
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1895	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	925.10
Transmission Charge	0.3569/kWh	65.67
System Loss Charge	0.7265/kWh	133.68
Sub-Total		1,124.45
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		17.60
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.47
Transmission		0.63
System Loss		9.72
Distribution		63.78
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		264.04
CURRENT BILL - AUGUST 2017		1,937.57
TOTAL AMOUNT DUE		1,917.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,620.00

Your monthly electricity consumption chart

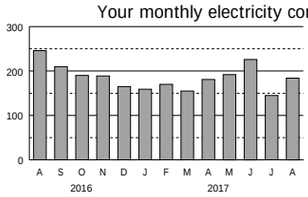

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.57		
Less : VAT	149.99		
Amount Net of VAT	1,787.58		
Less: BIR 2306	62.50		
BIR 2307	33.68	VATable Sales	1,673.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.05
Amount Due	1,691.40	VAT Zero Rated Sales	0.00
Add : VAT	149.99	VAT Amount	149.99
TOTAL AMOUNT DUE	1,841.39	TOTAL SALES	1,937.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1650/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146689060552

MARIBLANCA,RONALDO M2 B

Premise Address: CARMEN VILLE POBLACION TALISAY

Billing Address: CARMEN VILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-350-7	1463210000-5	09/03/2017	AUGUST/2017	1,917.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14632100005

BC11/500.3/1650/0/31/08-21-2017/96

8,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543736931863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022680

54392100001

Date : 08-21-2017

BC11/500.3/1670/0618691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439210000-1

Collection Ref. Code : 1819-99-476-7

Customer Information----------

Name : MARIBLANCA,JULITA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	224919WS6	Pole No	:	0618691
Serial No	:	44926109	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	36858
Period From	:	07-16-2017	Prev Rdg	:	36653
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1075	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,030.68
Transmission Charge	0.3569/kWh	73.16
System Loss Charge	0.7265/kWh	148.93
Sub-Total		1,252.77
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		80.74
Transmission		0.70
System Loss		10.82
Distribution		70.99
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		294.09
CURRENT BILL - AUGUST 2017		2,158.03
TOTAL AMOUNT DUE		2,157.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,898.00

Your monthly electricity consumption chart

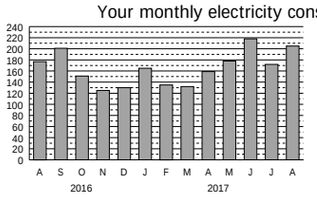

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.03		
Less : VAT	167.03		
Amount Net of VAT	1,991.00		
Less: BIR 2306	69.60		
BIR 2307	37.52	VATable Sales	1,863.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.06
Amount Due	1,883.88	VAT Zero Rated Sales	0.00
Add : VAT	167.03	VAT Amount	167.03
TOTAL AMOUNT DUE	2,050.91	TOTAL SALES	2,158.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1670/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543736931863

MARIBLANCA,JULITA
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-99-476-7	5439210000-1	09/03/2017	AUGUST/2017	2,157.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54392100001

BC11/500.3/1670/0/31/08-21-2017/96

8,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232025376747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032226

23292100007

Date : 08-21-2017

BC11/500.3/1710/0618691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329210000-7

Collection Ref. Code : 1819-85-656-9

Customer Information----------

Name : GALLARDO,LORENZO

Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	225920WS6	Pole No	:	0618691
Serial No	:	42729043	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29142
Period From	:	07-16-2017	Prev Rdg	:	29142
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1282	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		4.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 7.00

Your monthly electricity consumption chart

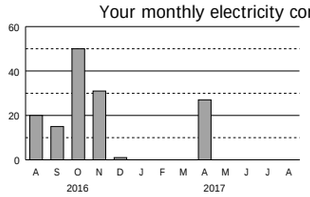

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1710/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232025376747

GALLARDO,LORENZO
Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-85-656-9	2329210000-7	09/03/2017	AUGUST/2017	4.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23292100007

BC11/500.3/1710/0/31/08-21-2017/96

8,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361451097496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030494

36162100006

Date : 08-21-2017

BC11/500.3/1730/1116060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616210000-6

Collection Ref. Code : 1841-66-539-8

Customer Information----------

Name : MOONEY,JULIET L

Premise Address: 3RD ST. W. CARMEN VILLAGE POBLACION TALISAY
Billing Address: 3RD ST. W. CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	320513GS6	Pole No	:	1116060
Serial No	:	43323627	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28506
Period From	:	07-16-2017	Prev Rdg	:	27784
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	12560	Billed kWh	:	722

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,630.00
Transmission Charge	0.3569/kWh	257.68
System Loss Charge	0.7265/kWh	524.53
Sub-Total		4,412.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	68.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,596.50	151.93
Sub-Total		221.00
Government Charges		
Franchise Tax - Local		38.21
LFT Differential	0.0061/kWh	4.40
Value Added Tax		
Generation		284.36
Transmission		2.47
System Loss		38.08
Distribution		248.50
Others		31.63
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
NPC Stranded Debts	0.0265/kWh	19.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.13
Sub-Total		1,053.35
CURRENT BILL - AUGUST 2017		7,757.42
TOTAL AMOUNT DUE		7,757.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 7,597.00

Your monthly electricity consumption chart

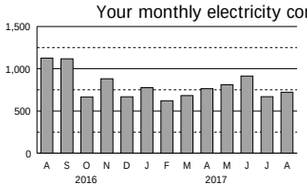

Avg Monthly Usage : 801.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,757.42		
Less : VAT	605.04		
Amount Net of VAT	7,152.38		
Less: BIR 2306	252.10		
BIR 2307	134.93	VATable Sales	6,704.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	448.31
Amount Due	6,765.35	VAT Zero Rated Sales	0.00
Add : VAT	605.04	VAT Amount	605.04
TOTAL AMOUNT DUE	7,370.39	TOTAL SALES	7,757.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1730/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361451097496

MOONEY,JULIET L
Premise Address: 3RD ST. W. CARMEN VILLAGE POBLACION TALISAY
Billing Address: 3RD ST. W. CARMEN VILLAGE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-539-8	3616210000-6	09/03/2017	AUGUST/2017	7,757.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36162100006

BC11/500.3/1730/0/31/08-21-2017/96

8,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168987507910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019824

16852100003

Date : 08-21-2017

BC11/500.3/1740/0634275/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685210000-3

Collection Ref. Code : 1817-36-794-3

Customer Information----------

Name : ESTELLA,PAUL D

Premise Address: 3RD ST. CARMEN VILLE DUMLOG TALISAY
Billing Address: 3RD ST. CARMEN VILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	362071GS6	Pole No	:	0634275
Serial No	:	2003119383	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37187
Period From	:	07-16-2017	Prev Rdg	:	37093
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1360	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	472.60
Transmission Charge	0.3569/kWh	33.55
System Loss Charge	0.7265/kWh	68.29
Sub-Total		574.44
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 848.41	- 42.42
Sub-Total		- 42.42
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.03
Transmission		0.32
System Loss		4.96
Distribution		32.88
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		129.96
CURRENT BILL - AUGUST 2017		935.95
TOTAL AMOUNT DUE		935.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,810.00

Your monthly electricity consumption chart

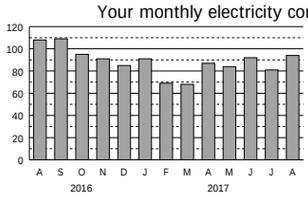

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.95		
Less : VAT	71.98		
Amount Net of VAT	863.97		
Less: BIR 2306	29.99		
BIR 2307	16.22	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.98
Amount Due	817.76	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	889.74	TOTAL SALES	935.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1740/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168987507910

ESTELLA,PAUL D
Premise Address: 3RD ST. CARMEN VILLE DUMLOG TALISAY
Billing Address: 3RD ST. CARMEN VILLE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-794-3	1685210000-3	09/03/2017	AUGUST/2017	935.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16852100003

BC11/500.3/1740/0/31/08-21-2017/96

8,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951185396364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027248

95172100000

Date : 08-21-2017

BC11/500.3/1760/0634310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517210000-0

Collection Ref. Code : 1841-77-122-8

Customer Information----------

Name : ARIAS,ANECITA C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	136074WS6	Pole No	:	0634310
Serial No	:	61407468	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10007
Period From	:	07-16-2017	Prev Rdg	:	9894
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		6.01
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		165.60
CURRENT BILL - AUGUST 2017		1,220.77
TOTAL AMOUNT DUE		1,218.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,276.00

Your monthly electricity consumption chart

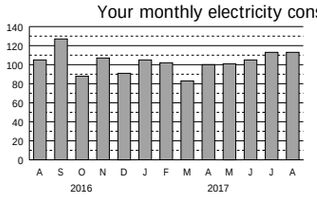

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.77		
Less : VAT	95.41		
Amount Net of VAT	1,125.36		
Less: BIR 2306	39.77		
BIR 2307	21.24	VATable Sales	1,055.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.19
Amount Due	1,064.35	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,159.76	TOTAL SALES	1,220.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1760/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951185396364

ARIAS,ANECITA C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-122-8	9517210000-0	09/03/2017	AUGUST/2017	1,218.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95172100000 BC11/500.3/1760/0/31/08-21-2017/96 8,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781541754161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025924

78162100008

Date : 08-21-2017

BC11/500.3/1780/0634310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816210000-8

Collection Ref. Code : 1829-66-272-4

Customer Information----------

Name : VILLAVER,FILOMENO C

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	309634GS6	Pole No	:	0634310
Serial No	:	43251231	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5464
Period From	:	07-16-2017	Prev Rdg	:	5227
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1050	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,191.56
Transmission Charge	0.3569/kWh	84.59
System Loss Charge	0.7265/kWh	172.18
Sub-Total		1,448.33
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.67
Government Charges		
Franchise Tax - Local		12.28
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.34
Transmission		0.81
System Loss		12.50
Distribution		81.98
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		339.89
CURRENT BILL - AUGUST 2017		2,494.02
TOTAL AMOUNT DUE		2,493.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,964.00

Your monthly electricity consumption chart

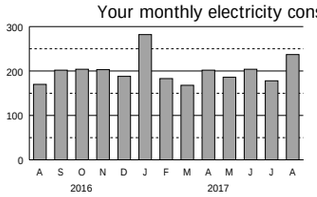

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.02		
Less : VAT	193.00		
Amount Net of VAT	2,301.02		
Less: BIR 2306	80.43		
BIR 2307	43.36	VATable Sales	2,154.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.89
Amount Due	2,177.23	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,370.23	TOTAL SALES	2,494.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1780/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781541754161

VILLAVER,FILOMENO C
Premise Address: POB TALISAY
Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-272-4	7816210000-8	09/03/2017	AUGUST/2017	2,493.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78162100008

BC11/500.3/1780/0/31/08-21-2017/96

8,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856015020383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028139

85655114594

Date : 08-21-2017

BC11/500.3/1790/0634275/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565511459-4

Collection Ref. Code : 1857-81-056-2

Customer Information----------

Name : BACALAN,GEGIE ABAY

Premise Address: CAMEN VILLE POBLACION, TALISAY CITY

Billing Address: CAMEN VILLE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009130 EFS6	Pole No	:	0634275
Serial No	:	121434811	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4842
Period From	:	07-16-2017	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	236	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,161.40
Transmission Charge	0.3569/kWh	82.44
System Loss Charge	0.7265/kWh	167.82
Sub-Total		1,411.66
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,723.00	54.46
Sub-Total		76.56
Government Charges		
Franchise Tax - Local		12.28
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		90.98
Transmission		0.79
System Loss		12.18
Distribution		79.92
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		338.19
CURRENT BILL - AUGUST 2017		2,492.38
TOTAL AMOUNT DUE		2,492.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 2,723.00

Your monthly electricity consumption chart

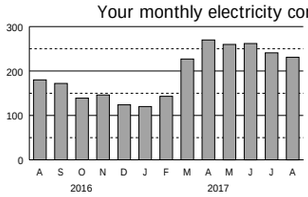

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.38		
Less : VAT	194.70		
Amount Net of VAT	2,297.68		
Less: BIR 2306	81.12		
BIR 2307	43.36	VATable Sales	2,154.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.49
Amount Due	2,173.20	VAT Zero Rated Sales	0.00
Add : VAT	194.70	VAT Amount	194.70
TOTAL AMOUNT DUE	2,367.90	TOTAL SALES	2,492.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1790/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856015020383

BACALAN,GEGIE ABAY

Premise Address: CAMEN VILLE POBLACION, TALISAY CITY

Billing Address: CAMEN VILLE POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-056-2	8565511459-4	09/03/2017	AUGUST/2017	2,492.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85655114594 BC11/500.3/1790/0/31/08-21-2017/96 8,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907114005459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022280

90752100009

Date : 08-21-2017

BC11/500.3/1800/0634303/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075210000-9

Collection Ref. Code : 1815-99-449-5

Customer Information----------

Name : BACALAN,MARIANO V

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	313410GS6	Pole No	:	0634303
Serial No	:	47554513	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35371
Period From	:	07-16-2017	Prev Rdg	:	35270
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	7773	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	507.80
Transmission Charge	0.3569/kWh	36.05
System Loss Charge	0.7265/kWh	73.38
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		5.45
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		39.78
Transmission		0.34
System Loss		5.33
Distribution		35.28
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		149.67
CURRENT BILL - AUGUST 2017		1,105.84
TOTAL AMOUNT DUE		1,105.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,765.00

Your monthly electricity consumption chart

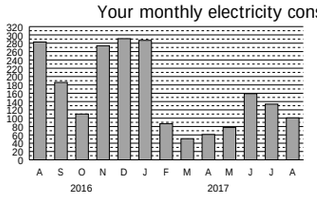

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.84		
Less : VAT	86.85		
Amount Net of VAT	1,018.99		
Less: BIR 2306	36.18		
BIR 2307	19.24	VATable Sales	956.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.82
Amount Due	963.57	VAT Zero Rated Sales	0.00
Add : VAT	86.85	VAT Amount	86.85
TOTAL AMOUNT DUE	1,050.42	TOTAL SALES	1,105.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1800/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907114005459

BACALAN,MARIANO V
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-449-5	9075210000-9	09/03/2017	AUGUST/2017	1,105.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90752100009 BC11/500.3/1800/0/31/08-21-2017/96 8,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918180013478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027616

91862100004

Date : 08-21-2017

BC11/500.3/1810/0634296/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186210000-4

Collection Ref. Code : 1817-46-455-8

Customer Information----------

Name : TERPENING,MAYRIN B

Premise Address: 3RD ST. BK. CHAPEL CARMEN VILLE DUMLOG TALISAY
Billing Address: 3RD ST. BK. CHAPEL CARMEN VILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	417460GS6	Pole No	:	0634296
Serial No	:	58088854	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	48035
Period From	:	07-16-2017	Prev Rdg	:	47797
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	1850	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,196.59
Transmission Charge	0.3569/kWh	84.94
System Loss Charge	0.7265/kWh	172.91
Sub-Total		1,454.44
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.77
Government Charges		
Franchise Tax - Local		12.33
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.73
Transmission		0.81
System Loss		12.56
Distribution		82.32
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		341.32
CURRENT BILL - AUGUST 2017		2,504.52
TOTAL AMOUNT DUE		2,504.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,481.00

Your monthly electricity consumption chart

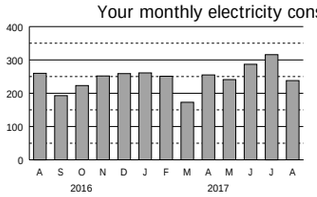

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.52		
Less : VAT	193.81		
Amount Net of VAT	2,310.71		
Less: BIR 2306	80.75		
BIR 2307	43.54	VATable Sales	2,163.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.51
Amount Due	2,186.42	VAT Zero Rated Sales	0.00
Add : VAT	193.81	VAT Amount	193.81
TOTAL AMOUNT DUE	2,380.23	TOTAL SALES	2,504.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1810/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918180013478

TERPENING,MAYRIN B

Premise Address: 3RD ST. BK. CHAPEL CARMEN VILLE DUMLOG TALISAY
Billing Address: 3RD ST. BK. CHAPEL CARMEN VILLE DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-455-8	9186210000-4	09/03/2017	AUGUST/2017	2,504.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91862100004

BC11/500.3/1810/0/31/08-21-2017/96

8,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082954273314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025197

08258369415

Date : 08-21-2017

BC11/500.3/1820/0634296/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825836941-5

Collection Ref. Code : 1849-53-023-8

Customer Information----------

Name : DABATOS,AURELIA SABALANDE

Premise Address: ZONE 1 CARMENVILLE Talisay
Billing Address: ZONE 1 CARMENVILLE Talisay

TIN : 908-376-250-000

Metering Information----------

Meter No	:	MTR1091795	Pole No	:	0634296
Serial No	:	40047360	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1982
Period From	:	07-16-2017	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	458	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		1.88
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		60.96
CURRENT BILL - AUGUST 2017		391.05
TOTAL AMOUNT DUE		390.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 448.00

Your monthly electricity consumption chart

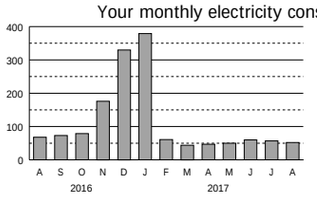

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.05		
Less : VAT	29.53		
Amount Net of VAT	361.52		
Less: BIR 2306	12.30		
BIR 2307	6.65	VATable Sales	330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.43
Amount Due	342.57	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	372.10	TOTAL SALES	391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1820/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082954273314

DABATOS,AURELIA SABALANDE
Premise Address: ZONE 1 CARMENVILLE Talisay
Billing Address: ZONE 1 CARMENVILLE Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-023-8	0825836941-5	09/03/2017	AUGUST/2017	390.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08258369415

BC11/500.3/1820/0/31/08-21-2017/96

8,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468279367505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019531

46862100008

Date : 08-21-2017

BC11/500.3/1860/0647916/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686210000-8

Collection Ref. Code : 1817-48-674-8

Customer Information----------

Name : ROJO,MELODINA

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	48560GS3	Pole No	:	0647916
Serial No	:	94818063	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	84148
Period From	:	07-16-2017	Prev Rdg	:	83968
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	904.99
Transmission Charge	0.3569/kWh	64.24
System Loss Charge	0.7265/kWh	130.77
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		9.50
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		70.90
Transmission		0.62
System Loss		9.50
Distribution		62.40
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		262.03
CURRENT BILL - AUGUST 2017		1,928.70
TOTAL AMOUNT DUE		1,927.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,472.00

Your monthly electricity consumption chart

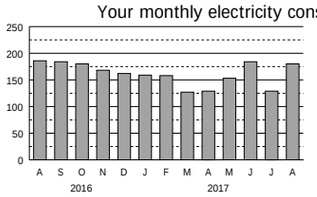

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.70		
Less : VAT	150.29		
Amount Net of VAT	1,778.41		
Less: BIR 2306	62.63		
BIR 2307	33.55	VATable Sales	1,666.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.74
Amount Due	1,682.23	VAT Zero Rated Sales	0.00
Add : VAT	150.29	VAT Amount	150.29
TOTAL AMOUNT DUE	1,832.52	TOTAL SALES	1,928.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1860/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468279367505

ROJO,MELODINA
Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-674-8	4686210000-8	09/03/2017	AUGUST/2017	1,927.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46862100008 BC11/500.3/1860/0/31/08-21-2017/96 8,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596450435634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030723

59652100005

Date : 08-21-2017

BC11/500.3/1870/0647916/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965210000-5

Collection Ref. Code : 1815-90-440-2

Customer Information----------

Name : ROJO,NEIL K

Premise Address: 3RD ST., CARMENVILLE SUBD. POBLACION TALISAY
Billing Address: 3RD ST., CARMENVILLE SUBD. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157181	Pole No	:	0647916
Serial No	:	133495137	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4
Period From	:	07-16-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 20.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 3, 2012 - 15.00

Your monthly electricity consumption chart

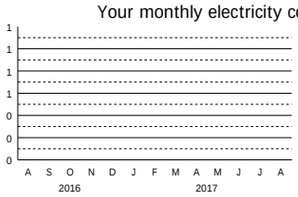

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1870/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596450435634

ROJO,NEIL K

Premise Address: 3RD ST., CARMENVILLE SUBD. POBLACION TALISAY
Billing Address: 3RD ST., CARMENVILLE SUBD. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-90-440-2	5965210000-5	09/03/2017	AUGUST/2017	- 20.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59652100005

BC11/500.3/1870/0/31/08-21-2017/96

8,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936837209655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020684

93632100009

Date : 08-21-2017

BC11/500.3/1880/0647916/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363210000-9

Collection Ref. Code : 1841-25-662-5

Customer Information----------

Name : UBARRA,ERNESTO T

Premise Address: 3RD ST. CARMEN VILL. DUMLOG TALISAY
Billing Address: 3RD ST. CARMEN VILL. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	452555GS6	Pole No	:	0647916
Serial No	:	58795178	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27060
Period From	:	07-16-2017	Prev Rdg	:	26904
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1580	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.93
Government Charges		
Franchise Tax - Local		8.09
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		223.95
CURRENT BILL - AUGUST 2017		1,643.57
TOTAL AMOUNT DUE		1,643.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,379.24

Your monthly electricity consumption chart

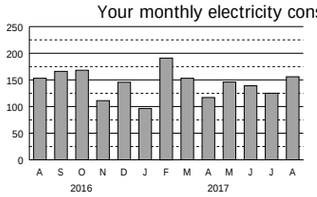

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.57		
Less : VAT	127.26		
Amount Net of VAT	1,516.31		
Less: BIR 2306	53.03		
BIR 2307	28.57	VATable Sales	1,419.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.69
Amount Due	1,434.71	VAT Zero Rated Sales	0.00
Add : VAT	127.26	VAT Amount	127.26
TOTAL AMOUNT DUE	1,561.97	TOTAL SALES	1,643.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1880/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936837209655

UBARRA,ERNESTO T
Premise Address: 3RD ST. CARMEN VILL. DUMLOG TALISAY
Billing Address: 3RD ST. CARMEN VILL. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-662-5	9363210000-9	09/03/2017	AUGUST/2017	1,643.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93632100009

BC11/500.3/1880/0/31/08-21-2017/96

8,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666585292697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019255

Date : 08-21-2017

66622100007

BC11/500.3/1890/0647916/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662210000-7

Collection Ref. Code : 1837-76-665-7

Customer Information----------

Name : UBARRA,ERNESTO

Premise Address: 3RD ST CARMEN VILL TALISAY
Billing Address: 3RD ST CARMEN VILL TALISAY

TIN :

Metering Information----------

Meter No	:	201914WS6	Pole No	:	0647916
Serial No	:	45597706	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	93685
Period From	:	07-16-2017	Prev Rdg	:	93297
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	1052	Billed kWh	:	388

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,950.75
Transmission Charge	0.3569/kWh	138.48
System Loss Charge	0.7265/kWh	281.88
Sub-Total		2,371.11
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		20.08
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		152.82
Transmission		1.33
System Loss		20.48
Distribution		133.82
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		556.05
CURRENT BILL - AUGUST 2017		4,079.45
TOTAL AMOUNT DUE		4,079.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 3,754.81

Your monthly electricity consumption chart

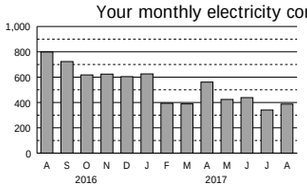

Avg Monthly Usage : 533.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.45		
Less : VAT	315.60		
Amount Net of VAT	3,763.85		
Less: BIR 2306	131.51		
BIR 2307	70.92	VATable Sales	3,523.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.45
Amount Due	3,561.42	VAT Zero Rated Sales	0.00
Add : VAT	315.60	VAT Amount	315.60
TOTAL AMOUNT DUE	3,877.02	TOTAL SALES	4,079.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1890/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666585292697

UBARRA,ERNESTO
Premise Address: 3RD ST CARMEN VILL TALISAY
Billing Address: 3RD ST CARMEN VILL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-76-665-7	6662210000-7	09/03/2017	AUGUST/2017	4,079.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66622100007

BC11/500.3/1890/0/31/08-21-2017/96

8,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612407295864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023947

61231100001

Date : 08-21-2017

BC11/500.3/1930/0647923/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123110000-1

Collection Ref. Code : 1831-70-509-5

Customer Information----------

Name : LARGO VITALIANO P

Premise Address: 3RD ST CARMENVILLE POBLACION TALISAY
Billing Address: 3RD ST CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121533	Pole No	:	0647923
Serial No	:	40073341	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1755
Period From	:	07-16-2017	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	350	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.6288/kWh	32.07
System Loss Charge	0.7117/kWh	36.30
Sub-Total		324.78
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0955/kWh	4.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 721.50	14.43
Sub-Total		19.31
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.09
Transmission		0.30
System Loss		2.53
Distribution		18.11
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		75.50
CURRENT BILL - AUGUST 2017		570.51
TOTAL AMOUNT DUE		568.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 723.60

Your monthly electricity consumption chart

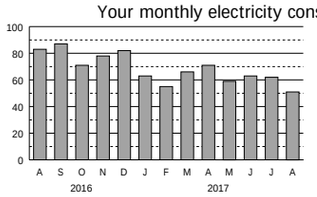

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.51		
Less : VAT	43.72		
Amount Net of VAT	526.79		
Less: BIR 2306	18.22		
BIR 2307	9.96	VATable Sales	495.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.78
Amount Due	498.61	VAT Zero Rated Sales	0.00
Add : VAT	43.72	VAT Amount	43.72
TOTAL AMOUNT DUE	542.33	TOTAL SALES	570.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1930/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612407295864

LARGO VITALIANO P

Premise Address: 3RD ST CARMENVILLE POBLACION TALISAY
Billing Address: 3RD ST CARMENVILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-70-509-5	6123110000-1	09/03/2017	AUGUST/2017	568.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61231100001

BC11/500.3/1930/0/31/08-21-2017/96

8,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986300561906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026984

98652100003

Date : 08-21-2017

BC11/500.3/1950/0659193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865210000-3

Collection Ref. Code : 1815-87-644-1

Customer Information----------

Name : CAUSIN,LILIBETH TM S

Premise Address: 3RD ST. CARMEN VILLAGE CANSOJONG TALISAY
Billing Address: 3RD ST. CARMEN VILLAGE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	432562GS6	Pole No	:	0659193
Serial No	:	52916973	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29817
Period From	:	07-16-2017	Prev Rdg	:	29515
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	120	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 129.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,518.37
Transmission Charge	0.3569/kWh	107.78
System Loss Charge	0.7265/kWh	219.40
Sub-Total		1,845.55
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		15.64
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		118.95
Transmission		1.03
System Loss		15.93
Distribution		104.29
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		432.94
CURRENT BILL - AUGUST 2017		3,176.49
TOTAL AMOUNT DUE		3,046.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,439.79

Your monthly electricity consumption chart

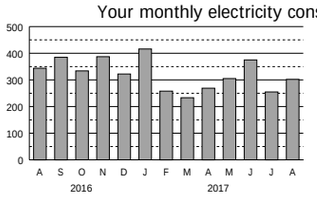

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.49		
Less : VAT	245.76		
Amount Net of VAT	2,930.73		
Less: BIR 2306	102.39		
BIR 2307	55.22	VATable Sales	2,743.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.18
Amount Due	2,773.12	VAT Zero Rated Sales	0.00
Add : VAT	245.76	VAT Amount	245.76
TOTAL AMOUNT DUE	3,018.88	TOTAL SALES	3,176.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1950/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986300561906

CAUSIN,LILIBETH TM S

Premise Address: 3RD ST. CARMEN VILLAGE CANSOJONG TALISAY
Billing Address: 3RD ST. CARMEN VILLAGE CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-87-644-1	9865210000-3	09/03/2017	AUGUST/2017	3,046.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98652100003

BC11/500.3/1950/0/31/08-21-2017/96

8,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694132176640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029794

69473820160

Date : 08-21-2017

BC11/500.3/1960/0647923/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947382016-0

Collection Ref. Code : 1861-82-314-2

Customer Information----------

Name : BALLESTEROS,ERSIL SIMBAJON

Premise Address: 3RD STREET CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: 3RD STREET CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096176	Pole No	:	0647923
Serial No	:	40045569	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4103
Period From	:	07-16-2017	Prev Rdg	:	3971
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	786	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		189.58
CURRENT BILL - AUGUST 2017		1,391.57
TOTAL AMOUNT DUE		1,391.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,360.21

Your monthly electricity consumption chart

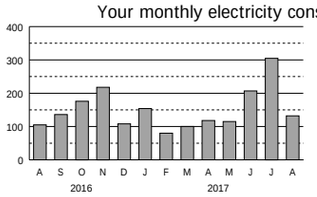

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.57		
Less : VAT	107.75		
Amount Net of VAT	1,283.82		
Less: BIR 2306	44.90		
BIR 2307	24.19	VATable Sales	1,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.83
Amount Due	1,214.73	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,322.48	TOTAL SALES	1,391.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1960/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694132176640

BALLESTEROS,ERSIL SIMBAJON

Premise Address: 3RD STREET CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: 3RD STREET CARMEN VILLAGE POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-314-2	6947382016-0	09/03/2017	AUGUST/2017	1,391.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69473820160

BC11/500.3/1960/0/31/08-21-2017/96

8,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091981813868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028594

09121100003

Date : 08-21-2017

BC11/500.3/1970/0659214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912110000-3

Collection Ref. Code : 1843-65-653-1

Customer Information----------

Name : MISSIONARIES OF THE POOR

Premise Address: ULDOG ST. POBLACION TALISAY
Billing Address: ULDOG ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019096	Pole No	:	0659214
Serial No	:	121742618	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20867
Period From	:	07-16-2017	Prev Rdg	:	19997
No of Days	:	31	Diff Rdg	:	870
Avg kWh/day	:	28.07	Registered	:	870
Conn Load	:	240	Billed kWh	:	870

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,374.10
Transmission Charge	0.6288/kWh	547.06
System Loss Charge	0.7117/kWh	619.18
Sub-Total		5,540.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,523.02
Supply Charge	0.4118/kWh	358.27
Metering Charge	0.6989/kWh	608.04
	5.00/month	5.00
Sub-Total		2,494.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	83.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		83.23
Government Charges		
Franchise Tax - Local		46.27
LFT Differential	0.0061/kWh	5.31
Value Added Tax		
Generation		342.65
Transmission		5.10
System Loss		43.00
Distribution		299.32
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	135.81
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.61
NPC Stranded Debts	0.0265/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.21
Sub-Total		1,246.70
CURRENT BILL - AUGUST 2017		9,364.60
TOTAL AMOUNT DUE		9,364.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 10,672.08

Your monthly electricity consumption chart

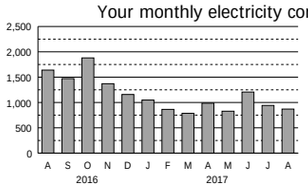

Avg Monthly Usage : 1,158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,364.60		
Less : VAT	706.25		
Amount Net of VAT	8,658.35		
Less: BIR 2306	294.28		
BIR 2307	163.39	VATable Sales	8,117.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	540.45
Amount Due	8,200.68	VAT Zero Rated Sales	0.00
Add : VAT	706.25	VAT Amount	706.25
TOTAL AMOUNT DUE	8,906.93	TOTAL SALES	9,364.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/1970/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091981813868

MISSIONARIES OF THE POOR
Premise Address: ULDOG ST. POBLACION TALISAY
Billing Address: ULDOG ST. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-653-1	0912110000-3	09/03/2017	AUGUST/2017	9,364.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09121100003

BC11/500.3/1970/0/31/08-21-2017/96

8,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148719437586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024961

14862100006

Date : 08-21-2017

BC11/500.3/2010/0647874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486210000-6

Collection Ref. Code : 1817-48-422-2

Customer Information----------

Name : YLAYA,JUDAH

Premise Address: ULDOG-TALISAY

Billing Address: ULDOG-TALISAY

TIN :

Metering Information----------

Meter No	:	365567GS6	Pole No	:	0647874
Serial No	:	2003120797	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	40949
Period From	:	07-16-2017	Prev Rdg	:	40897
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 132.65
Government Charges		
Franchise Tax - Local		1.93
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		62.07
CURRENT BILL - AUGUST 2017		400.98
TOTAL AMOUNT DUE		400.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 441.00

Your monthly electricity consumption chart

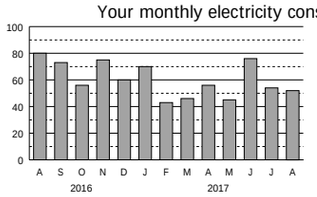

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.98		
Less : VAT	30.59		
Amount Net of VAT	370.39		
Less: BIR 2306	12.74		
BIR 2307	6.82	VATable Sales	338.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.48
Amount Due	350.83	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	381.42	TOTAL SALES	400.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2010/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148719437586

YLAYA,JUDAH

Premise Address: ULDOG-TALISAY

Billing Address: ULDOG-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-422-2	1486210000-6	09/03/2017	AUGUST/2017	400.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14862100006

BC11/500.3/2010/0/31/08-21-2017/96

8,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425228656104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029487

42512100001

Date : 08-21-2017

BC11/500.3/2020/0647874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251210000-1

Collection Ref. Code : 1837-37-509-7

Customer Information----------

Name : YLAYA,ERNESTO SY

Premise Address: 533 ULDOG ST. 2ND ST., CARMENVILLE, POBLACION, TALISAY CITY

Billing Address: 533 ULDOG ST. 2ND ST., CARMENVILLE, POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	198109WS6	Pole No	:	0647874
Serial No	:	45338618	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21450
Period From	:	07-16-2017	Prev Rdg	:	21242
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,045.76
Transmission Charge	0.3569/kWh	74.24
System Loss Charge	0.7265/kWh	151.11
Sub-Total		1,271.11
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.89
Government Charges		
Franchise Tax - Local		10.78
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		81.92
Transmission		0.71
System Loss		10.98
Distribution		72.02
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		298.37
CURRENT BILL - AUGUST 2017		2,189.51
TOTAL AMOUNT DUE		2,189.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,310.00

Your monthly electricity consumption chart

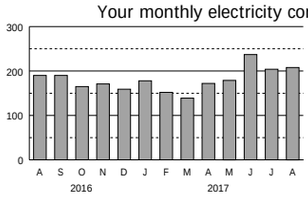

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.51		
Less : VAT	169.46		
Amount Net of VAT	2,020.05		
Less: BIR 2306	70.62		
BIR 2307	38.06	VATable Sales	1,891.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.91
Amount Due	1,911.37	VAT Zero Rated Sales	0.00
Add : VAT	169.46	VAT Amount	169.46
TOTAL AMOUNT DUE	2,080.83	TOTAL SALES	2,189.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2020/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425228656104

YLAYA,ERNESTO SY

Premise Address: 533 ULDOG ST. 2ND ST., CARMENVILLE, POBLACION, TALISAY CITY

Billing Address: 533 ULDOG ST. 2ND ST., CARMENVILLE, POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-509-7	4251210000-1	09/03/2017	AUGUST/2017	2,189.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42512100001 BC11/500.3/2020/0/31/08-21-2017/96 8,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118358285708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026132

11891143759

Date : 08-21-2017

BC11/500.3/2030/0647874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189114375-9

Collection Ref. Code : 1857-87-203-7

Customer Information----------

Name : RICARDO,DEANNA SALMERON

Premise Address: 2ND STREET CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: 2ND STREET CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005380	Pole No	:	0647874
Serial No	:	121572272	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37324
Period From	:	07-16-2017	Prev Rdg	:	36353
No of Days	:	31	Diff Rdg	:	971
Avg kWh/day	:	31.32	Registered	:	971
Conn Load	:	1165	Billed kWh	:	971

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,881.90
Transmission Charge	0.3569/kWh	346.55
System Loss Charge	0.7265/kWh	705.43
Sub-Total		5,933.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,699.83
Supply Charge	0.4118/kWh	399.86
Metering Charge	0.6989/kWh	678.63
	5.00/month	5.00
Sub-Total		2,783.32
Others		
Subsidy on Lifeline Charge	0.0955/kWh	92.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 10,991.00	219.82
Sub-Total		312.71
Government Charges		
Franchise Tax - Local		51.47
LFT Differential	0.0061/kWh	5.92
Value Added Tax		
Generation		382.44
Transmission		3.32
System Loss		51.24
Distribution		334.00
Others		44.41
Universal Charge		
Missionary Electrification	0.1561/kWh	151.58
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.18
NPC Stranded Debts	0.0265/kWh	25.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.69
Sub-Total		1,418.41
CURRENT BILL - AUGUST 2017		10,448.32
TOTAL AMOUNT DUE		10,448.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 10,991.00

Your monthly electricity consumption chart

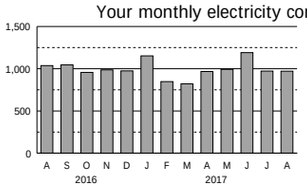

Avg Monthly Usage : 993.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,448.32		
Less : VAT	815.41		
Amount Net of VAT	9,632.91		
Less: BIR 2306	339.77		
BIR 2307	181.75	VATable Sales	9,029.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	603.00
Amount Due	9,111.39	VAT Zero Rated Sales	0.00
Add : VAT	815.41	VAT Amount	815.41
TOTAL AMOUNT DUE	9,926.80	TOTAL SALES	10,448.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2030/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118358285708

RICARDO,DEANNA SALMERON

Premise Address: 2ND STREET CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: 2ND STREET CARMEN VILLAGE POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-203-7	1189114375-9	09/03/2017	AUGUST/2017	10,448.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11891143759

BC11/500.3/2030/0/31/08-21-2017/96

8,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886194287456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026279

88661100003

Date : 08-21-2017

BC11/500.3/2050/0647860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866110000-3

Collection Ref. Code : 1823-99-104-1

Customer Information----------

Name : BAGA-AN,MELCHOR

Premise Address: 2ND ST CARMEN VILLAGE TALISAY
Billing Address: 2ND ST CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	285833SS6	Pole No	:	0647860
Serial No	:	29615064	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	19005
Period From	:	07-16-2017	Prev Rdg	:	18846
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	50	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	799.40
Transmission Charge	0.3569/kWh	56.75
System Loss Charge	0.7265/kWh	115.51
Sub-Total		971.66
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		8.42
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.62
Transmission		0.54
System Loss		8.39
Distribution		55.20
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		232.03
CURRENT BILL - AUGUST 2017		1,708.86
TOTAL AMOUNT DUE		1,708.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 1,501.00

Your monthly electricity consumption chart

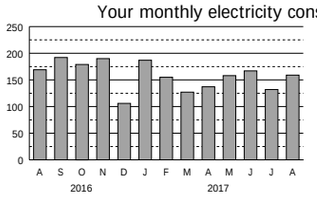

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.86		
Less : VAT	133.30		
Amount Net of VAT	1,575.56		
Less: BIR 2306	55.54		
BIR 2307	29.72	VATable Sales	1,476.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.73
Amount Due	1,490.30	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,623.60	TOTAL SALES	1,708.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2050/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886194287456

BAGA-AN,MELCHOR
Premise Address: 2ND ST CARMEN VILLAGE TALISAY
Billing Address: 2ND ST CARMEN VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-104-1	8866110000-3	09/03/2017	AUGUST/2017	1,708.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88661100003

BC11/500.3/2050/0/31/08-21-2017/96

8,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828686612721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030827

82871100002

Date : 08-21-2017

BC11/500.3/2060/0647860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287110000-2

Collection Ref. Code : 1839-60-278-3

Customer Information----------

Name : TABAR,DAVID N

Premise Address: 2ND ST CARMENVILLE TALISAY
Billing Address: 2ND ST CARMENVILLE TALISAY

TIN :

Metering Information----------

Meter No	:	210960WS6	Pole No	:	0647860
Serial No	:	44741840	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51963
Period From	:	07-16-2017	Prev Rdg	:	51740
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	850	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,121.18
Transmission Charge	0.3569/kWh	79.59
System Loss Charge	0.7265/kWh	162.01
Sub-Total		1,362.78
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,545.00	50.90
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		11.84
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		87.83
Transmission		0.77
System Loss		11.77
Distribution		77.17
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		326.30
CURRENT BILL - AUGUST 2017		2,404.38
TOTAL AMOUNT DUE		2,404.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 2,544.80

Your monthly electricity consumption chart

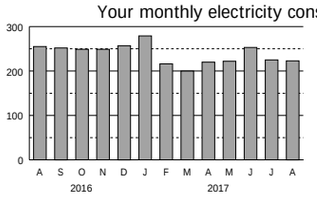

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.38		
Less : VAT	187.79		
Amount Net of VAT	2,216.59		
Less: BIR 2306	78.26		
BIR 2307	41.83	VATable Sales	2,078.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.51
Amount Due	2,096.50	VAT Zero Rated Sales	0.00
Add : VAT	187.79	VAT Amount	187.79
TOTAL AMOUNT DUE	2,284.29	TOTAL SALES	2,404.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2060/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828686612721

TABAR,DAVID N
Premise Address: 2ND ST CARMENVILLE TALISAY
Billing Address: 2ND ST CARMENVILLE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-60-278-3	8287110000-2	09/03/2017	AUGUST/2017	2,404.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82871100002

BC11/500.3/2060/0/31/08-21-2017/96

8,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448489324212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024618

44862100003

Date : 08-21-2017

BC11/500.3/2070/0647860/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486210000-3

Collection Ref. Code : 1817-48-452-4

Customer Information----------

Name : SAGARIO,OFELIA

Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035277	Pole No	:	0647860
Serial No	:	121755284	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15406
Period From	:	07-16-2017	Prev Rdg	:	15194
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,065.87
Transmission Charge	0.3569/kWh	75.66
System Loss Charge	0.7265/kWh	154.02
Sub-Total		1,295.55
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		10.99
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.50
Transmission		0.72
System Loss		11.19
Distribution		73.39
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		304.13
CURRENT BILL - AUGUST 2017		2,231.56
TOTAL AMOUNT DUE		2,230.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,195.00

Your monthly electricity consumption chart

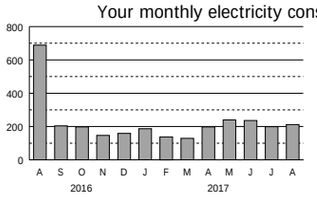

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.56		
Less : VAT	172.71		
Amount Net of VAT	2,058.85		
Less: BIR 2306	71.97		
BIR 2307	38.79	VATable Sales	1,927.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.42
Amount Due	1,948.09	VAT Zero Rated Sales	0.00
Add : VAT	172.71	VAT Amount	172.71
TOTAL AMOUNT DUE	2,120.80	TOTAL SALES	2,231.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2070/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448489324212

SAGARIO,OFELIA
Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-452-4	4486210000-3	09/03/2017	AUGUST/2017	2,230.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44862100003

BC11/500.3/2070/0/31/08-21-2017/96

8,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207604056500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021562

20752100006

Date : 08-21-2017

BC11/500.3/2080/0647846/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075210000-6

Collection Ref. Code : 1815-93-683-5

Customer Information----------

Name : BAS,CATHERINE I

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085438	Pole No	:	0647846
Serial No	:	40016699	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5377
Period From	:	07-16-2017	Prev Rdg	:	5248
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.3569/kWh	46.04
System Loss Charge	0.7265/kWh	93.72
Sub-Total		788.33
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		50.80
Transmission		0.44
System Loss		6.80
Distribution		44.89
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		185.28
CURRENT BILL - AUGUST 2017		1,360.06
TOTAL AMOUNT DUE		1,360.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 3,741.55

Your monthly electricity consumption chart

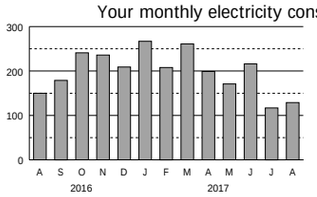

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.06		
Less : VAT	105.31		
Amount Net of VAT	1,254.75		
Less: BIR 2306	43.89		
BIR 2307	23.65	VATable Sales	1,174.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.97
Amount Due	1,187.21	VAT Zero Rated Sales	0.00
Add : VAT	105.31	VAT Amount	105.31
TOTAL AMOUNT DUE	1,292.52	TOTAL SALES	1,360.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2080/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207604056500

BAS,CATHERINE I
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-93-683-5	2075210000-6	09/03/2017	AUGUST/2017	1,360.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20752100006

BC11/500.3/2080/0/31/08-21-2017/96

8,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039497584596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021231

03942100003

Date : 08-21-2017

BC11/500.3/2090/0647846/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394210000-3

Collection Ref. Code : 1829-22-782-3

Customer Information----------

Name : ISLETA,CAROLINE S

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	8098 EES6	Pole No	:	0647846
Serial No	:	05729112	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4575
Period From	:	07-16-2017	Prev Rdg	:	4569
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	29.09
Transmission Charge	0.3569/kWh	2.07
System Loss Charge	0.7265/kWh	4.20
Sub-Total		35.36
Distribution Charges		
Distribution Charge	1.7506/kWh	10.13
Supply Charge	0.4118/kWh	2.38
Metering Charge	0.6989/kWh	4.04
	5.00/month	5.00
Sub-Total		21.55
Others		
Subsidy on Lifeline Discount	-1. of 51.91	- 51.91
Sub-Total		- 51.91
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.26
Transmission		0.02
System Loss		0.30
Distribution		2.59
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.90
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	1.12
NPC Stranded Debts	0.0265/kWh	0.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.06
Sub-Total		3.91
CURRENT BILL - AUGUST 2017		8.91
TOTAL AMOUNT DUE		8.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 509.45

Your monthly electricity consumption chart

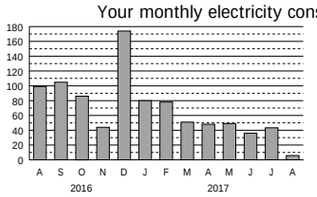

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.91		
Less : VAT	0.60		
Amount Net of VAT	8.31		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.31
Amount Due	7.96	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.56	TOTAL SALES	8.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2090/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039497584596

ISLETA,CAROLINE S
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-782-3	0394210000-3	09/03/2017	AUGUST/2017	8.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03942100003

BC11/500.3/2090/0/31/08-21-2017/96

8,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738120646335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73862100002

BILLING STATEMENT

1011021215

Date : 08-21-2017

BC11/500.3/2130/0647832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386210000-2

Collection Ref. Code : 1817-48-374-9

Customer Information----------

Name : MISA,LUCIO

Premise Address: CARMEN VILLE POB TALISAY
Billing Address: CARMEN VILLE POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038626	Pole No	:	0647832
Serial No	:	126812466	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6477
Period From	:	06-16-2017	Prev Rdg	:	6166
No of Days	:	61	Diff Rdg	:	311
Avg kWh/day	:	5.10	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,563.61
Transmission Charge	0.3569/kWh	111.00
System Loss Charge	0.7265/kWh	225.94
Sub-Total		1,900.55
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0955/kWh	29.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 44.00	0.88
Sub-Total		30.63
Government Charges		
Franchise Tax - Local		16.11
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		122.50
Transmission		1.06
System Loss		16.41
Distribution		107.38
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		445.95
CURRENT BILL - AUGUST 2017		3,272.00
TOTAL AMOUNT DUE		3,266.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 5, 2017 - 50.00

Your monthly electricity consumption chart

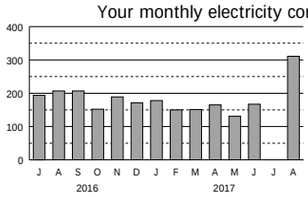

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.00		
Less : VAT	253.19		
Amount Net of VAT	3,018.81		
Less: BIR 2306	105.50		
BIR 2307	56.88	VATable Sales	2,826.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.76
Amount Due	2,856.43	VAT Zero Rated Sales	0.00
Add : VAT	253.19	VAT Amount	253.19
TOTAL AMOUNT DUE	3,109.62	TOTAL SALES	3,272.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2130/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738120646335

MISA,LUCIO
Premise Address: CARMEN VILLE POB TALISAY
Billing Address: CARMEN VILLE POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-374-9	7386210000-2	09/03/2017	AUGUST/2017	3,266.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73862100002

BC11/500.3/2130/0/31/08-21-2017/96

8,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481509813676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025026

48102100004

Date : 08-21-2017

BC11/500.3/2160/0647846/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810210000-4

Collection Ref. Code : 1841-35-806-1

Customer Information----------

Name : VIRTUCIO,DOLORES O

Premise Address: CARMENVILLE SAN ISIDRO TALISAY
Billing Address: CARMENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	131574WS6	Pole No	:	0647846
Serial No	:	69327290	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6566
Period From	:	07-16-2017	Prev Rdg	:	6369
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	400	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	990.46
Transmission Charge	0.3569/kWh	70.31
System Loss Charge	0.7265/kWh	143.12
Sub-Total		1,203.89
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	18.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.58
Transmission		0.67
System Loss		10.40
Distribution		68.24
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		282.62
CURRENT BILL - AUGUST 2017		2,074.02
TOTAL AMOUNT DUE		2,073.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,173.00

Your monthly electricity consumption chart

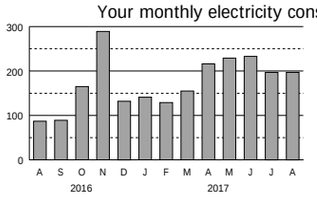

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.02		
Less : VAT	160.52		
Amount Net of VAT	1,913.50		
Less: BIR 2306	66.88		
BIR 2307	36.06	VATable Sales	1,791.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.10
Amount Due	1,810.56	VAT Zero Rated Sales	0.00
Add : VAT	160.52	VAT Amount	160.52
TOTAL AMOUNT DUE	1,971.08	TOTAL SALES	2,074.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2160/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481509813676

VIRTUCIO,DOLORES O
Premise Address: CARMENVILLE SAN ISIDRO TALISAY
Billing Address: CARMENVILLE SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-806-1	4810210000-4	09/03/2017	AUGUST/2017	2,073.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48102100004

BC11/500.3/2160/0/31/08-21-2017/96

8,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985275201578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026263

98522100001

Date : 08-21-2017

BC11/500.3/2180/0647790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852210000-1

Collection Ref. Code : 1827-35-806-8

Customer Information----------

Name : GO,MADELYN D.

Premise Address: CARMENVILLE POBLACION
Billing Address: CARMENVILLE POBLACION

TIN :

Metering Information----------

Meter No	:	421206GS6	Pole No	:	0647790
Serial No	:	52209801	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	65997
Period From	:	07-16-2017	Prev Rdg	:	65128
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	1573	Billed kWh	:	869

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,369.07
Transmission Charge	0.3569/kWh	310.15
System Loss Charge	0.7265/kWh	631.33
Sub-Total		5,310.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	82.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		83.13
Government Charges		
Franchise Tax - Local		44.94
LFT Differential	0.0061/kWh	5.30
Value Added Tax		
Generation		342.26
Transmission		2.97
System Loss		45.86
Distribution		298.98
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
NPC Stranded Debts	0.0265/kWh	23.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	159.03
Sub-Total		1,244.60
CURRENT BILL - AUGUST 2017		9,129.74
TOTAL AMOUNT DUE		9,129.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 17,144.00

Your monthly electricity consumption chart

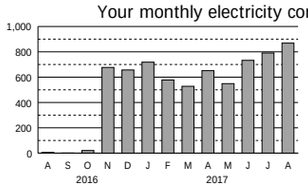

Avg Monthly Usage : 521.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,129.74		
Less : VAT	706.07		
Amount Net of VAT	8,423.67		
Less: BIR 2306	294.18		
BIR 2307	158.71	VATable Sales	7,885.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	538.53
Amount Due	7,970.78	VAT Zero Rated Sales	0.00
Add : VAT	706.07	VAT Amount	706.07
TOTAL AMOUNT DUE	8,676.85	TOTAL SALES	9,129.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2180/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985275201578

GO,MADELYN D.
Premise Address: CARMENVILLE POBLACION
Billing Address: CARMENVILLE POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-806-8	9852210000-1	09/03/2017	AUGUST/2017	9,129.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98522100001

BC11/500.3/2180/0/31/08-21-2017/96

8,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475752557601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022403

47571043885

Date : 08-21-2017

BC11/500.3/2200/0647825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757104388-5

Collection Ref. Code : 1851-28-692-6

Customer Information----------

Name : SUMINGUIT,JOSELITO BARDELAS

Premise Address: 1ST STREET CARMEN VILLAGE, POBLACION
Billing Address: 1ST STREET CARMEN VILLAGE, POBLACION

TIN :

Metering Information----------

Meter No	:	511355 GS6	Pole No	:	0647825
Serial No	:	67888622	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5141
Period From	:	07-16-2017	Prev Rdg	:	5027
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	272	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 874.50	17.49
Sub-Total		28.40
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		166.01
CURRENT BILL - AUGUST 2017		1,222.27
TOTAL AMOUNT DUE		1,221.94

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 14, 2017 - 875.00

Your monthly electricity consumption chart

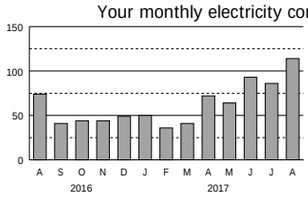

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.27		
Less : VAT	95.24		
Amount Net of VAT	1,127.03		
Less: BIR 2306	39.69		
BIR 2307	21.26	VATable Sales	1,056.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.77
Amount Due	1,066.08	VAT Zero Rated Sales	0.00
Add : VAT	95.24	VAT Amount	95.24
TOTAL AMOUNT DUE	1,161.32	TOTAL SALES	1,222.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2200/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475752557601

SUMINGUIT,JOSELITO BARDELAS
Premise Address: 1ST STREET CARMEN VILLAGE, POBLACION
Billing Address: 1ST STREET CARMEN VILLAGE, POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-28-692-6	4757104388-5	09/03/2017	AUGUST/2017	1,221.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47571043885

BC11/500.3/2200/0/31/08-21-2017/96

8,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797832538578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032506

79742100005

Date : 08-21-2017

BC11/500.3/2210/0647825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974210000-5

Collection Ref. Code : 1827-90-629-4

Customer Information----------

Name : QUIMADA,JOSE LEE S

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	325202GS6	Pole No	:	0647825
Serial No	:	44073560	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14488
Period From	:	07-16-2017	Prev Rdg	:	14477
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Surcharge	0.02 of 30.00	0.60
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.96
CURRENT BILL - AUGUST 2017		12.56
TOTAL AMOUNT DUE		42.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 15, 2017 - 230.00

Your monthly electricity consumption chart

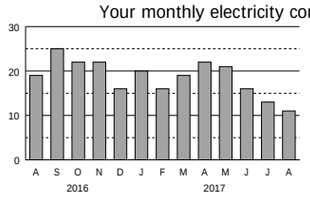

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.56		
Less : VAT	0.68		
Amount Net of VAT	11.88		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	11.48	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	12.16	TOTAL SALES	12.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2210/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797832538578

QUIMADA,JOSE LEE S
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-629-4	7974210000-5	09/03/2017	AUGUST/2017	42.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79742100005

BC11/500.3/2210/0/31/08-21-2017/96

8,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737189925720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020758

73796048293

Date : 08-21-2017

BC11/500.3/2220/0647825/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379604829-3

Collection Ref. Code : 1859-91-275-3

Customer Information----------

Name : QUIMADA,MERRY ANN ALBANO

Premise Address: FIRST ST. CARMEN VILLAGE POBLACION, TALISAY CITY
Billing Address: FIRST ST. CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041791	Pole No	:	0647825
Serial No	:	121754702	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1486
Period From	:	07-16-2017	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 33.50	0.67
Sub-Total		- 178.78
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.07
CURRENT BILL - AUGUST 2017		17.74
TOTAL AMOUNT DUE		51.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 15, 2017 - 150.00

Your monthly electricity consumption chart

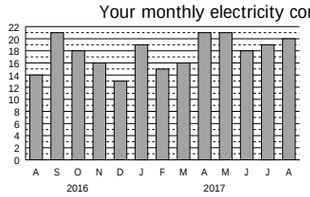

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.74		
Less : VAT	0.68		
Amount Net of VAT	17.06		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	16.65	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	17.33	TOTAL SALES	17.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2220/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737189925720

QUIMADA,MERRY ANN ALBANO
Premise Address: FIRST ST. CARMEN VILLAGE POBLACION, TALISAY CITY
Billing Address: FIRST ST. CARMEN VILLAGE POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-275-3	7379604829-3	09/03/2017	AUGUST/2017	51.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73796048293

BC11/500.3/2220/0/31/08-21-2017/96

8,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026070642131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028820

02622100002

Date : 08-21-2017

BC11/500.3/2250/0647783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262210000-2

Collection Ref. Code : 1827-43-266-7

Customer Information----------

Name : DUMDUM,JONAS S TM

Premise Address: CARMENVILLE POB TALISAY
Billing Address: CARMENVILLE POB TALISAY

TIN :

Metering Information----------

Meter No	:	293377SS6	Pole No	:	0647783
Serial No	:	23720973	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	62403
Period From	:	07-16-2017	Prev Rdg	:	62389
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	340	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,771.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.6288/kWh	8.80
System Loss Charge	0.7117/kWh	9.96
Sub-Total		89.15
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.34
Sub-Total		1.34
Government Charges		
Franchise Tax - Local		0.77
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.50
Transmission		0.08
System Loss		0.69
Distribution		5.41
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		20.66
CURRENT BILL - AUGUST 2017		156.21
TOTAL AMOUNT DUE		- 1,615.44

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MARCH 18, 2017 - 1,000.00

Your monthly electricity consumption chart

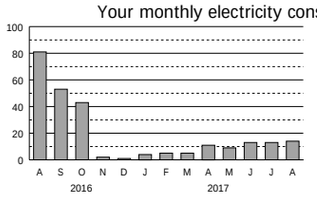

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156.21		
Less : VAT	11.94		
Amount Net of VAT	144.27		
Less: BIR 2306	4.97		
BIR 2307	2.73	VATable Sales	135.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.72
Amount Due	136.57	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	148.51	TOTAL SALES	156.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2250/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026070642131

DUMDUM,JONAS S TM
Premise Address: CARMENVILLE POB TALISAY
Billing Address: CARMENVILLE POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-266-7	0262210000-2	09/03/2017	AUGUST/2017	- 1,615.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02622100002

BC11/500.3/2250/0/31/08-21-2017/96

8,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347064601799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024919

34761100006

Date : 08-21-2017

BC11/500.3/2270/0647783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476110000-6

Collection Ref. Code : 1833-51-449-1

Customer Information----------

Name : SANTELLA,ANTONIETA B

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	297346SS6	Pole No	:	0647783
Serial No	:	41021633	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37736
Period From	:	07-16-2017	Prev Rdg	:	37437
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	100	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,503.28
Transmission Charge	0.3569/kWh	106.71
System Loss Charge	0.7265/kWh	217.22
Sub-Total		1,827.21
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		15.48
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		117.75
Transmission		1.02
System Loss		15.77
Distribution		103.26
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		428.62
CURRENT BILL - AUGUST 2017		3,144.96
TOTAL AMOUNT DUE		3,144.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 2,953.00

Your monthly electricity consumption chart

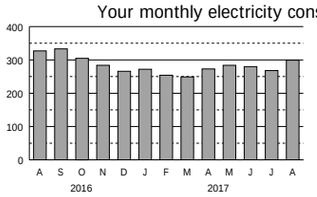

Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,144.96		
Less : VAT	243.31		
Amount Net of VAT	2,901.65		
Less: BIR 2306	101.37		
BIR 2307	54.67	VATable Sales	2,716.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.31
Amount Due	2,745.61	VAT Zero Rated Sales	0.00
Add : VAT	243.31	VAT Amount	243.31
TOTAL AMOUNT DUE	2,988.92	TOTAL SALES	3,144.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2270/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347064601799

SANTELLA,ANTONIETA B
Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-449-1	3476110000-6	09/03/2017	AUGUST/2017	3,144.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34761100006

BC11/500.3/2270/0/31/08-21-2017/96

8,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980162610085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024617

98019286479

Date : 08-21-2017

BC11/500.3/2290/0647783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801928647-9

Collection Ref. Code : 1857-54-308-4

Customer Information----------

Name : GRAHAM,MICHELLE ARANDAQUE

Premise Address: M2 CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: M2 CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011320 EFS6	Pole No	:	0647783
Serial No	:	121438600	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9571
Period From	:	07-16-2017	Prev Rdg	:	9397
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	1499	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	874.82
Transmission Charge	0.3569/kWh	62.10
System Loss Charge	0.7265/kWh	126.41
Sub-Total		1,063.33
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.65
Government Charges		
Franchise Tax - Local		9.02
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.53
Transmission		0.60
System Loss		9.18
Distribution		60.34
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		249.72
CURRENT BILL - AUGUST 2017		1,832.56
TOTAL AMOUNT DUE		1,832.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,601.00

Your monthly electricity consumption chart

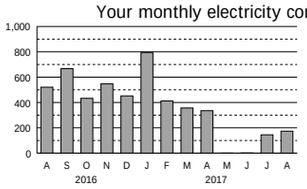

Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.56		
Less : VAT	141.86		
Amount Net of VAT	1,690.70		
Less: BIR 2306	59.11		
BIR 2307	31.86	VATable Sales	1,582.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.86
Amount Due	1,599.73	VAT Zero Rated Sales	0.00
Add : VAT	141.86	VAT Amount	141.86
TOTAL AMOUNT DUE	1,741.59	TOTAL SALES	1,832.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2290/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980162610085

GRAHAM,MICHELLE ARANDAQUE

Premise Address: M2 CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: M2 CARMEN VILLAGE POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-308-4	9801928647-9	09/03/2017	AUGUST/2017	1,832.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98019286479

BC11/500.3/2290/0/31/08-21-2017/96

8,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128204954983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031033

12861100001

Date : 08-21-2017

BC11/500.3/2300/0647741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286110000-1

Collection Ref. Code : 1845-73-125-5

Customer Information----------

Name : ARANDUQUE,LILIA V

Premise Address: 1ST STREET/ CARMENVILLE SUBD. POBLACION TALISAY

Billing Address: 1ST STREET/ CARMENVILLE SUBD. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	487357GS6	Pole No	:	0647741
Serial No	:	53850611	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7366
Period From	:	07-16-2017	Prev Rdg	:	7348
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	120	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		15.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 15.25

Your monthly electricity consumption chart

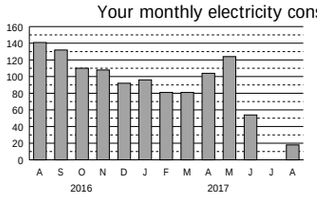

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2300/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128204954983

ARANDUQUE,LILIA V
Premise Address: 1ST STREET/ CARMENVILLE SUBD. POBLACION TALISAY
Billing Address: 1ST STREET/ CARMENVILLE SUBD. POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-125-5	1286110000-1	09/03/2017	AUGUST/2017	15.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12861100001

BC11/500.3/2300/0/31/08-21-2017/96

8,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496535887405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030811

49601519694

Date : 08-21-2017

BC11/500.3/2310/0647783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960151969-4

Collection Ref. Code : 1857-54-365-3

Customer Information----------

Name : GRAHAM,MICHELLE ARANDAQUE

Premise Address: M3 CARMEN VILLAGE POBLACION, TALISAY CITY
Billing Address: M3 CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013229 EFS6	Pole No	:	0647783
Serial No	:	121439149	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6082
Period From	:	07-16-2017	Prev Rdg	:	5926
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1499	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		8.30
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		228.47
CURRENT BILL - AUGUST 2017		1,683.84
TOTAL AMOUNT DUE		1,683.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 1,788.00

Your monthly electricity consumption chart

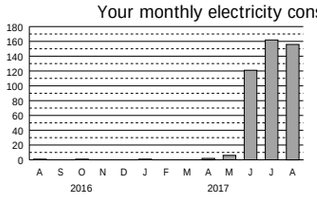

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.84		
Less : VAT	131.57		
Amount Net of VAT	1,552.27		
Less: BIR 2306	54.82		
BIR 2307	29.29	VATable Sales	1,455.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.90
Amount Due	1,468.16	VAT Zero Rated Sales	0.00
Add : VAT	131.57	VAT Amount	131.57
TOTAL AMOUNT DUE	1,599.73	TOTAL SALES	1,683.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2310/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496535887405

GRAHAM,MICHELLE ARANDAQUE
Premise Address: M3 CARMEN VILLAGE POBLACION, TALISAY CITY
Billing Address: M3 CARMEN VILLAGE POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-365-3	4960151969-4	09/03/2017	AUGUST/2017	1,683.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49601519694

BC11/500.3/2310/0/31/08-21-2017/96

8,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767398346450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019423

76733145056

Date : 08-21-2017

BC11/500.3/2320/0647783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673314505-6

Collection Ref. Code : 1857-54-314-9

Customer Information----------

Name : GRAHAM,MICHELLE ARANDAQUE

Premise Address: M1 CARMEN VILLAGE POBLACION, TALISAY CITY
Billing Address: M1 CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013263 EFS6	Pole No	:	0647783
Serial No	:	121439137	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18699
Period From	:	07-16-2017	Prev Rdg	:	18172
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	1499	Billed kWh	:	527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,649.60
Transmission Charge	0.3569/kWh	188.09
System Loss Charge	0.7265/kWh	382.87
Sub-Total		3,220.56
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	50.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,291.50	105.83
Sub-Total		156.25
Government Charges		
Franchise Tax - Local		27.87
LFT Differential	0.0061/kWh	3.21
Value Added Tax		
Generation		207.56
Transmission		1.80
System Loss		27.79
Distribution		181.55
Others		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		768.39
CURRENT BILL - AUGUST 2017		5,658.11
TOTAL AMOUNT DUE		5,649.84

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 13, 2017 - 5,300.00

Your monthly electricity consumption chart

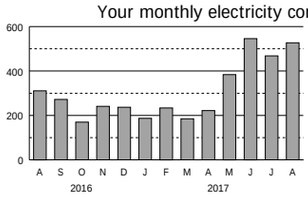

Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,658.11		
Less : VAT	441.18		
Amount Net of VAT	5,216.93		
Less: BIR 2306	183.83		
BIR 2307	98.42	VATable Sales	4,889.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.21
Amount Due	4,934.68	VAT Zero Rated Sales	0.00
Add : VAT	441.18	VAT Amount	441.18
TOTAL AMOUNT DUE	5,375.86	TOTAL SALES	5,658.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2320/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767398346450

GRAHAM,MICHELLE ARANDAQUE
Premise Address: M1 CARMEN VILLAGE POBLACION, TALISAY CITY
Billing Address: M1 CARMEN VILLAGE POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-314-9	7673314505-6	09/03/2017	AUGUST/2017	5,649.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76733145056

BC11/500.3/2320/0/31/08-21-2017/96

8,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722518729311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028169

72200817525

Date : 08-21-2017

BC11/500.3/2330/0647734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220081752-5

Collection Ref. Code : 1859-95-497-9

Customer Information----------

Name : LARGO,FERDINAND HERNANDO

Premise Address: M4 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: M4 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043070	Pole No	:	0647734
Serial No	:	125281826	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3616
Period From	:	07-16-2017	Prev Rdg	:	3552
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	333	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.42
CURRENT BILL - AUGUST 2017		543.81
TOTAL AMOUNT DUE		543.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 1,417.00

Your monthly electricity consumption chart

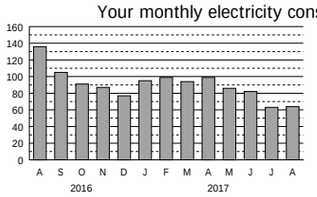

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.81		
Less : VAT	41.43		
Amount Net of VAT	502.38		
Less: BIR 2306	17.27		
BIR 2307	9.33	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.99
Amount Due	475.78	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	517.21	TOTAL SALES	543.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2330/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722518729311

LARGO,FERDINAND HERNANDO
Premise Address: M4 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY
Billing Address: M4 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-497-9	7220081752-5	09/03/2017	AUGUST/2017	543.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72200817525

BC11/500.3/2330/0/31/08-21-2017/96

8,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146550623991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024300

14691276431

Date : 08-21-2017

BC11/500.3/2340/0647734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469127643-1

Collection Ref. Code : 1859-95-512-6

Customer Information----------

Name : LARGO,FERDINAND HERNANDO

Premise Address: M3 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: M3 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043071	Pole No	:	0647734
Serial No	:	125288029	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3563
Period From	:	07-16-2017	Prev Rdg	:	3397
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	333	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	834.60
Transmission Charge	0.3569/kWh	59.25
System Loss Charge	0.7265/kWh	120.60
Sub-Total		1,014.45
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.38
Transmission		0.56
System Loss		8.76
Distribution		57.60
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		238.26
CURRENT BILL - AUGUST 2017		1,748.57
TOTAL AMOUNT DUE		1,748.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,556.00

Your monthly electricity consumption chart

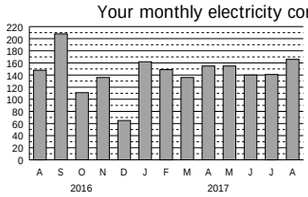

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.57		
Less : VAT	135.36		
Amount Net of VAT	1,613.21		
Less: BIR 2306	56.40		
BIR 2307	30.40	VATable Sales	1,510.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.90
Amount Due	1,526.41	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,661.77	TOTAL SALES	1,748.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2340/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146550623991

LARGO,FERDINAND HERNANDO
Premise Address: M3 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY
Billing Address: M3 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-512-6	1469127643-1	09/03/2017	AUGUST/2017	1,748.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14691276431

BC11/500.3/2340/0/31/08-21-2017/96

8,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861120317425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030172

86141472737

Date : 08-21-2017

BC11/500.3/2350/0647734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614147273-7

Collection Ref. Code : 1849-88-641-5

Customer Information----------

Name : LARGO,FERDINAND HERNANDO

Premise Address: MAIN STREET M2 CARMEN VILLAGE
Billing Address: MAIN STREET M2 CARMEN VILLAGE

TIN :

Metering Information----------

Meter No	:	497073 GS6	Pole No	:	0647734
Serial No	:	56810444	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31040
Period From	:	07-16-2017	Prev Rdg	:	30597
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	690	Billed kWh	:	443

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,227.27
Transmission Charge	0.3569/kWh	158.11
System Loss Charge	0.7265/kWh	321.84
Sub-Total		2,707.22
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	42.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		22.93
LFT Differential	0.0061/kWh	2.70
Value Added Tax		
Generation		174.48
Transmission		1.51
System Loss		23.36
Distribution		152.71
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		634.77
CURRENT BILL - AUGUST 2017		4,656.93
TOTAL AMOUNT DUE		4,656.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 5,628.52

Your monthly electricity consumption chart

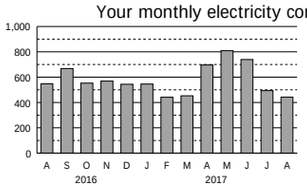

Avg Monthly Usage : 577.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,656.93		
Less : VAT	360.22		
Amount Net of VAT	4,296.71		
Less: BIR 2306	150.09		
BIR 2307	80.96	VATable Sales	4,022.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.55
Amount Due	4,065.66	VAT Zero Rated Sales	0.00
Add : VAT	360.22	VAT Amount	360.22
TOTAL AMOUNT DUE	4,425.88	TOTAL SALES	4,656.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2350/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861120317425

LARGO,FERDINAND HERNANDO
Premise Address: MAIN STREET M2 CARMEN VILLAGE
Billing Address: MAIN STREET M2 CARMEN VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-641-5	8614147273-7	09/03/2017	AUGUST/2017	4,656.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86141472737

BC11/500.3/2350/0/31/08-21-2017/96

8,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506153833644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021831

50661904537

Date : 08-21-2017

BC11/500.3/2360/0647734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066190453-7

Collection Ref. Code : 1859-95-509-6

Customer Information----------

Name : LARGO,FERDINAND HERNANDO

Premise Address: M5 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: M5 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043072	Pole No	:	0647734
Serial No	:	125281861	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2421
Period From	:	07-16-2017	Prev Rdg	:	2285
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	333	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	683.77
Transmission Charge	0.3569/kWh	48.54
System Loss Charge	0.7265/kWh	98.80
Sub-Total		831.11
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		40.11
Government Charges		
Franchise Tax - Local		7.21
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.56
Transmission		0.47
System Loss		7.18
Distribution		47.30
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		198.75
CURRENT BILL - AUGUST 2017		1,464.10
TOTAL AMOUNT DUE		1,464.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 1,355.00

Your monthly electricity consumption chart

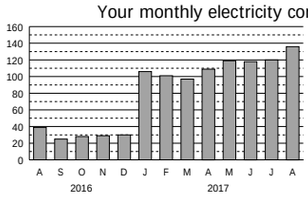

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.10		
Less : VAT	114.29		
Amount Net of VAT	1,349.81		
Less: BIR 2306	47.63		
BIR 2307	25.47	VATable Sales	1,265.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.46
Amount Due	1,276.71	VAT Zero Rated Sales	0.00
Add : VAT	114.29	VAT Amount	114.29
TOTAL AMOUNT DUE	1,391.00	TOTAL SALES	1,464.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2360/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506153833644

LARGO,FERDINAND HERNANDO

Premise Address: M5 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: M5 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-509-6	5066190453-7	09/03/2017	AUGUST/2017	1,464.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50661904537 BC11/500.3/2360/0/31/08-21-2017/96 8,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338779372058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021388

33804133370

Date : 08-21-2017

BC11/500.3/2370/0647734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380413337-0

Collection Ref. Code : 1849-63-821-7

Customer Information----------

Name : LARGO,FERDINAND HERNANDO

Premise Address: MAIN STREET CARMEN VILLAGE
Billing Address: MAIN STREET CARMEN VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1125567	Pole No	:	0647734
Serial No	:	84448804	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2641
Period From	:	07-16-2017	Prev Rdg	:	2600
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	1477	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,057.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		- 2,789.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 110.00

Your monthly electricity consumption chart

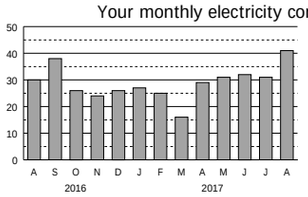

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2370/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338779372058

LARGO,FERDINAND HERNANDO
Premise Address: MAIN STREET CARMEN VILLAGE
Billing Address: MAIN STREET CARMEN VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-821-7	3380413337-0	09/03/2017	AUGUST/2017	- 2,789.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33804133370

BC11/500.3/2370/0/31/08-21-2017/96

8,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089374788132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027752

08926952485

Date : 08-21-2017

BC11/500.3/2390/0647720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892695248-5

Collection Ref. Code : 1853-63-698-3

Customer Information----------

Name : LARGO,JERRY GERONIMO HERNANDO

Premise Address: MAIN STREET CARMEN VILLAGE POBLACION, TALISAY
Billing Address: MAIN STREET CARMEN VILLAGE POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	554588 GS6	Pole No	:	0647720
Serial No	:	52616603	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9769
Period From	:	07-16-2017	Prev Rdg	:	9453
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	590	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,588.75
Transmission Charge	0.3569/kWh	112.78
System Loss Charge	0.7265/kWh	229.57
Sub-Total		1,931.10
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		80.50
Government Charges		
Franchise Tax - Local		16.65
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		124.46
Transmission		1.09
System Loss		16.68
Distribution		109.10
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		459.36
CURRENT BILL - AUGUST 2017		3,380.13
TOTAL AMOUNT DUE		3,379.60

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 2,514.00

Your monthly electricity consumption chart

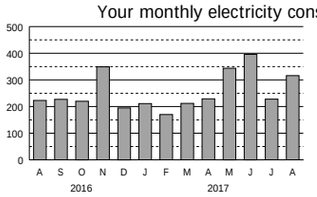

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.13		
Less : VAT	263.22		
Amount Net of VAT	3,116.91		
Less: BIR 2306	109.66		
BIR 2307	58.79	VATable Sales	2,920.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.14
Amount Due	2,948.46	VAT Zero Rated Sales	0.00
Add : VAT	263.22	VAT Amount	263.22
TOTAL AMOUNT DUE	3,211.68	TOTAL SALES	3,380.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2390/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089374788132

LARGO,JERRY GERONIMO HERNANDO
Premise Address: MAIN STREET CARMEN VILLAGE POBLACION, TALISAY
Billing Address: MAIN STREET CARMEN VILLAGE POBLACION, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-698-3	0892695248-5	09/03/2017	AUGUST/2017	3,379.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08926952485

BC11/500.3/2390/0/31/08-21-2017/96

8,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369281886663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020357

36991100003

Date : 08-21-2017

BC11/500.3/2400/0647720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699110000-3

Collection Ref. Code : 1809-80-080-3

Customer Information----------

Name : AVES,ALBERTO F.

Premise Address: POBLACION Talisay

Billing Address: POBLACION Talisay

TIN :

Metering Information----------

Meter No	:	MTR1049640	Pole No	:	0647720
Serial No	:	125287365	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	919
Period From	:	07-16-2017	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	750	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 807.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.19
CURRENT BILL - AUGUST 2017		637.92
TOTAL AMOUNT DUE		- 169.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 100.00

Your monthly electricity consumption chart

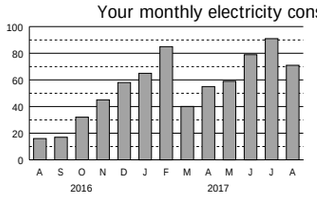

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.92		
Less : VAT	48.75		
Amount Net of VAT	589.17		
Less: BIR 2306	20.31		
BIR 2307	10.99	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.44
Amount Due	557.87	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	606.62	TOTAL SALES	637.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2400/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369281886663

AVES,ALBERTO F.

Premise Address: POBLACION Talisay

Billing Address: POBLACION Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-080-3	3699110000-3	09/03/2017	AUGUST/2017	- 169.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36991100003

BC11/500.3/2400/0/31/08-21-2017/96

8,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942390698273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023166

94232100001

Date : 08-21-2017

BC11/500.3/2420/0647720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423210000-1

Collection Ref. Code : 1813-24-761-7

Customer Information----------

Name : AVES,ALBERTO M1 F.

Premise Address: 1ST ST., CARMENVILLE POBLACION TALISAY
Billing Address: 1ST ST., CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	256327GS6	Pole No	:	0647720
Serial No	:	47121994	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20906
Period From	:	07-16-2017	Prev Rdg	:	20816
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		- 60.48
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		123.24
CURRENT BILL - AUGUST 2017		875.27
TOTAL AMOUNT DUE		874.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,039.00

Your monthly electricity consumption chart

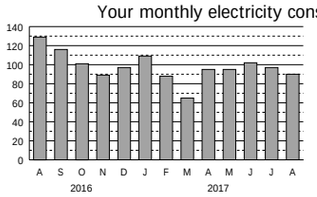

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.27		
Less : VAT	67.82		
Amount Net of VAT	807.45		
Less: BIR 2306	28.27		
BIR 2307	15.14	VATable Sales	752.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.42
Amount Due	764.04	VAT Zero Rated Sales	0.00
Add : VAT	67.82	VAT Amount	67.82
TOTAL AMOUNT DUE	831.86	TOTAL SALES	875.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2420/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942390698273

AVES,ALBERTO M1 F.
Premise Address: 1ST ST., CARMENVILLE POBLACION TALISAY
Billing Address: 1ST ST., CARMENVILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-24-761-7	9423210000-1	09/03/2017	AUGUST/2017	874.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94232100001

BC11/500.3/2420/0/31/08-21-2017/96

8,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369357391866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020290

36962100008

Date : 08-21-2017

BC11/500.3/2450/0647692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696210000-8

Collection Ref. Code : 1839-62-074-9

Customer Information----------

Name : RANTE,REYNALDO L

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	422589GS6	Pole No	:	0647692
Serial No	:	2003212019	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28954
Period From	:	07-16-2017	Prev Rdg	:	28711
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	1240	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,221.73
Transmission Charge	0.3569/kWh	86.73
System Loss Charge	0.7265/kWh	176.54
Sub-Total		1,485.00
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,687.00	53.74
Sub-Total		76.99
Government Charges		
Franchise Tax - Local		12.89
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.70
Transmission		0.83
System Loss		12.83
Distribution		84.04
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		355.27
CURRENT BILL - AUGUST 2017		2,617.56
TOTAL AMOUNT DUE		2,617.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 2,687.00

Your monthly electricity consumption chart

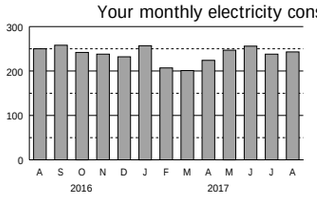

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.56		
Less : VAT	204.36		
Amount Net of VAT	2,413.20		
Less: BIR 2306	85.14		
BIR 2307	45.53	VATable Sales	2,262.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.91
Amount Due	2,282.53	VAT Zero Rated Sales	0.00
Add : VAT	204.36	VAT Amount	204.36
TOTAL AMOUNT DUE	2,486.89	TOTAL SALES	2,617.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2450/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369357391866

RANTE,REYNALDO L
Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-62-074-9	3696210000-8	09/03/2017	AUGUST/2017	2,617.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36962100008

BC11/500.3/2450/0/31/08-21-2017/96

8,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680488766910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024783

68099307016

Date : 08-21-2017

BC11/500.3/2460/0647692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809930701-6

Collection Ref. Code : 1849-61-806-2

Customer Information----------

Name : MAMITES,SAMUEL LABAJO

Premise Address: CARMEN VILLAGE POBLACION
Billing Address: CARMEN VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	493238 GS6	Pole No	:	0647692
Serial No	:	74888761	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22800
Period From	:	07-16-2017	Prev Rdg	:	22519
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	300	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,412.78
Transmission Charge	0.3569/kWh	100.29
System Loss Charge	0.7265/kWh	204.15
Sub-Total		1,717.22
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,346.50	66.93
Sub-Total		93.82
Government Charges		
Franchise Tax - Local		14.93
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		110.67
Transmission		0.96
System Loss		14.84
Distribution		97.08
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		411.35
CURRENT BILL - AUGUST 2017		3,031.42
TOTAL AMOUNT DUE		3,031.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 3,347.00

Your monthly electricity consumption chart

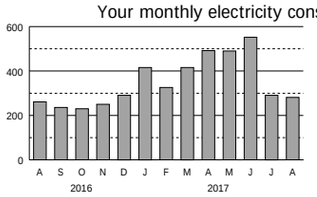

Avg Monthly Usage : 348.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.42		
Less : VAT	236.81		
Amount Net of VAT	2,794.61		
Less: BIR 2306	98.69		
BIR 2307	52.73	VATable Sales	2,620.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.54
Amount Due	2,643.19	VAT Zero Rated Sales	0.00
Add : VAT	236.81	VAT Amount	236.81
TOTAL AMOUNT DUE	2,880.00	TOTAL SALES	3,031.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2460/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680488766910

MAMITES,SAMUEL LABAJO
Premise Address: CARMEN VILLAGE POBLACION
Billing Address: CARMEN VILLAGE POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-806-2	6809930701-6	09/03/2017	AUGUST/2017	3,031.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68099307016

BC11/500.3/2460/0/31/08-21-2017/96

8,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308518439401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023164

30842100007

Date : 08-21-2017

BC11/500.3/2480/0647706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084210000-7

Collection Ref. Code : 1827-91-299-5

Customer Information----------

Name : LARIEGO,BELEN C

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	363178GS6	Pole No	:	0647706
Serial No	:	2003120257	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	57012
Period From	:	07-16-2017	Prev Rdg	:	56800
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	1131	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,065.87
Transmission Charge	0.3569/kWh	75.66
System Loss Charge	0.7265/kWh	154.02
Sub-Total		1,295.55
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 5,880.00	117.60
Sub-Total		137.88
Government Charges		
Franchise Tax - Local		11.66
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.50
Transmission		0.72
System Loss		11.19
Distribution		73.39
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		318.99
CURRENT BILL - AUGUST 2017		2,364.02
TOTAL AMOUNT DUE		2,244.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 6,000.00

Your monthly electricity consumption chart

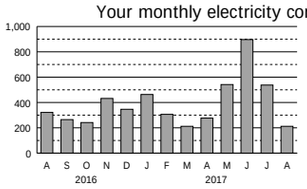

Avg Monthly Usage : 388.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.02		
Less : VAT	186.90		
Amount Net of VAT	2,177.12		
Less: BIR 2306	77.88		
BIR 2307	41.16	VATable Sales	2,045.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.09
Amount Due	2,058.08	VAT Zero Rated Sales	0.00
Add : VAT	186.90	VAT Amount	186.90
TOTAL AMOUNT DUE	2,244.98	TOTAL SALES	2,364.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2480/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308518439401

LARIEGO,BELEN C

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-299-5	3084210000-7	09/03/2017	AUGUST/2017	2,244.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30842100007

BC11/500.3/2480/0/31/08-21-2017/96

8,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925788075907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030585

92512100006

Date : 08-21-2017

BC11/500.3/2490/0647685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251210000-6

Collection Ref. Code : 1837-38-143-7

Customer Information----------

Name : TORREFRANCA,SUSAN R

Premise Address: CARMEN VILLAGE POBLACION TALISAY
Billing Address: CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	466982GS6	Pole No	:	0647685
Serial No	:	77346005	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47982
Period From	:	07-16-2017	Prev Rdg	:	47268
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	250	Billed kWh	:	714

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,589.78
Transmission Charge	0.3569/kWh	254.83
System Loss Charge	0.7265/kWh	518.72
Sub-Total		4,363.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	68.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		68.31
Government Charges		
Franchise Tax - Local		36.93
LFT Differential	0.0061/kWh	4.36
Value Added Tax		
Generation		281.21
Transmission		2.44
System Loss		37.66
Distribution		245.76
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
NPC Stranded Debts	0.0265/kWh	18.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.66
Sub-Total		1,022.70
CURRENT BILL - AUGUST 2017		7,502.31
TOTAL AMOUNT DUE		7,502.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 7,859.75

Your monthly electricity consumption chart

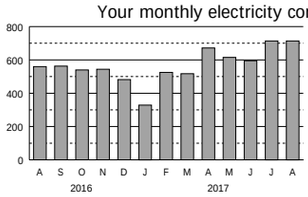

Avg Monthly Usage : 566.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,502.31		
Less : VAT	580.22		
Amount Net of VAT	6,922.09		
Less: BIR 2306	241.75		
BIR 2307	130.42	VATable Sales	6,479.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	442.48
Amount Due	6,549.92	VAT Zero Rated Sales	0.00
Add : VAT	580.22	VAT Amount	580.22
TOTAL AMOUNT DUE	7,130.14	TOTAL SALES	7,502.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2490/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925788075907

TORREFRANCA,SUSAN R
Premise Address: CARMEN VILLAGE POBLACION TALISAY
Billing Address: CARMEN VILLAGE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-143-7	9251210000-6	09/03/2017	AUGUST/2017	7,502.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92512100006

BC11/500.3/2490/0/31/08-21-2017/96

8,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272372172136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021116

27212100005

Date : 08-21-2017

BC11/500.3/2500/0647755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721210000-5

Collection Ref. Code : 1825-76-995-8

Customer Information----------

Name : ENTERONE,BRENDA B

Premise Address: #494/1ST ST. EXT./ CARMEN VILLAGE POBLACION
Billing Address: #494/1ST ST. EXT./ CARMEN VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	486036GS6	Pole No	:	0647755
Serial No	:	60834200	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5011
Period From	:	07-16-2017	Prev Rdg	:	4934
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	520	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		99.95
CURRENT BILL - AUGUST 2017		691.45
TOTAL AMOUNT DUE		690.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 750.00

Your monthly electricity consumption chart

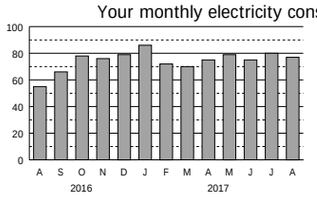

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.45		
Less : VAT	52.85		
Amount Net of VAT	638.60		
Less: BIR 2306	22.04		
BIR 2307	11.91	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.10
Amount Due	604.65	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	657.50	TOTAL SALES	691.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2500/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272372172136

ENTERONE,BRENDA B

Premise Address: #494/1ST ST. EXT./ CARMEN VILLAGE POBLACION
Billing Address: #494/1ST ST. EXT./ CARMEN VILLAGE POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-76-995-8	2721210000-5	09/03/2017	AUGUST/2017	690.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27212100005

BC11/500.3/2500/0/31/08-21-2017/96

8,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668884040697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019758

66881100003

Date : 08-21-2017

BC11/500.3/2510/0647755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688110000-3

Collection Ref. Code : 1825-32-134-5

Customer Information----------

Name : AVES,ALBERTO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	145114WS6	Pole No	:	0647755
Serial No	:	47068853	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86180
Period From	:	07-16-2017	Prev Rdg	:	85893
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	765	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,442.95
Transmission Charge	0.3569/kWh	102.43
System Loss Charge	0.7265/kWh	208.51
Sub-Total		1,753.89
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		27.46
Government Charges		
Franchise Tax - Local		14.86
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		113.04
Transmission		0.98
System Loss		15.14
Distribution		99.14
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		411.47
CURRENT BILL - AUGUST 2017		3,019.01
TOTAL AMOUNT DUE		3,018.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 2,898.00

Your monthly electricity consumption chart

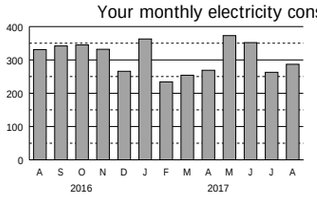

Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.01		
Less : VAT	233.59		
Amount Net of VAT	2,785.42		
Less: BIR 2306	97.31		
BIR 2307	52.48	VATable Sales	2,607.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.88
Amount Due	2,635.63	VAT Zero Rated Sales	0.00
Add : VAT	233.59	VAT Amount	233.59
TOTAL AMOUNT DUE	2,869.22	TOTAL SALES	3,019.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2510/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668884040697

AVES,ALBERTO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-134-5	6688110000-3	09/03/2017	AUGUST/2017	3,018.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66881100003

BC11/500.3/2510/0/31/08-21-2017/96

8,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612704286777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023825

61212100004

Date : 08-21-2017

BC11/500.3/2520/0647755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121210000-4

Collection Ref. Code : 1825-73-203-5

Customer Information----------

Name : WEISER,EMELIA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	144899WS6	Pole No	:	0647755
Serial No	:	43328411	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	37076
Period From	:	07-16-2017	Prev Rdg	:	37076
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	462	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,562.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 2,556.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 10, 2017 - 500.00

Your monthly electricity consumption chart

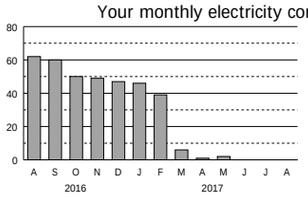

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2520/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612704286777

WEISER,EMELIA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-203-5	6121210000-4	09/03/2017	AUGUST/2017	- 2,556.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61212100004

BC11/500.3/2520/0/31/08-21-2017/96

8,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981674728668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024766

98132279203

Date : 08-21-2017

BC11/500.3/2540/0647755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813227920-3

Collection Ref. Code : 1853-51-857-3

Customer Information----------

Name : ECONG,MARIA ELENA FAUSTINO

Premise Address: 498 CARMEN VILLAGE POBLACION, TALISAY
Billing Address: 498 CARMEN VILLAGE POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	502463 GS6	Pole No	:	0647755
Serial No	:	64898599	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14748
Period From	:	07-16-2017	Prev Rdg	:	14527
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:		Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,111.12
Transmission Charge	0.3569/kWh	78.87
System Loss Charge	0.7265/kWh	160.56
Sub-Total		1,350.55
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0955/kWh	21.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		11.70
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.04
Transmission		0.76
System Loss		11.66
Distribution		76.48
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		322.60
CURRENT BILL - AUGUST 2017		2,376.07
TOTAL AMOUNT DUE		2,376.07

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 8, 2017 - 2,221.00

Your monthly electricity consumption chart

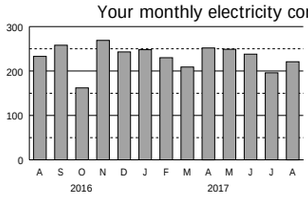

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.07		
Less : VAT	185.37		
Amount Net of VAT	2,190.70		
Less: BIR 2306	77.25		
BIR 2307	41.33	VATable Sales	2,053.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.23
Amount Due	2,072.12	VAT Zero Rated Sales	0.00
Add : VAT	185.37	VAT Amount	185.37
TOTAL AMOUNT DUE	2,257.49	TOTAL SALES	2,376.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2540/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981674728668

ECONG,MARIA ELENA FAUSTINO
Premise Address: 498 CARMEN VILLAGE POBLACION, TALISAY
Billing Address: 498 CARMEN VILLAGE POBLACION, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-857-3	9813227920-3	09/03/2017	AUGUST/2017	2,376.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98132279203

BC11/500.3/2540/0/31/08-21-2017/96

8,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953976170339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028090

95331016402

Date : 08-21-2017

BC11/500.3/2555/0647741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533101640-2

Collection Ref. Code : 1863-21-395-3

Customer Information----------

Name : BACLAY,BABY LASOLA

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119507	Pole No	:	0647741
Serial No	:	84442035	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1744
Period From	:	07-16-2017	Prev Rdg	:	1669
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	225	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		- 80.48
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		100.07
CURRENT BILL - AUGUST 2017		697.54
TOTAL AMOUNT DUE		696.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,061.00

Your monthly electricity consumption chart

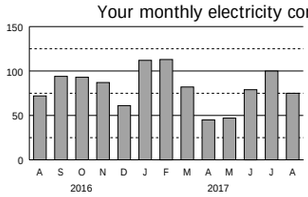

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.54		
Less : VAT	54.04		
Amount Net of VAT	643.50		
Less: BIR 2306	22.52		
BIR 2307	12.03	VATable Sales	597.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.03
Amount Due	608.95	VAT Zero Rated Sales	0.00
Add : VAT	54.04	VAT Amount	54.04
TOTAL AMOUNT DUE	662.99	TOTAL SALES	697.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2555/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953976170339

BACLAY,BABY LASOLA

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-395-3	9533101640-2	09/03/2017	AUGUST/2017	696.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95331016402

BC11/500.3/2555/0/31/08-21-2017/96

8,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046437864405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024404

04640526325

Date : 08-21-2017

BC11/500.3/2560/0592220/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464052632-5

Collection Ref. Code : 1849-96-353-3

Customer Information----------

Name : LANTACA,CHELITO GUMBA

Premise Address: 1ST STREET CARMEN VILLAGE POBLACION
Billing Address: 1ST STREET CARMEN VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	504306 GS6	Pole No	:	0592220
Serial No	:	96772563	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4575
Period From	:	07-16-2017	Prev Rdg	:	4545
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	111	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.20
CURRENT BILL - AUGUST 2017		122.16
TOTAL AMOUNT DUE		52.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 13, 2017 - 50.00

Your monthly electricity consumption chart

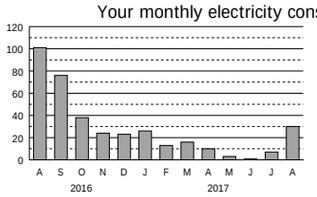

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.16		
Less : VAT	8.61		
Amount Net of VAT	113.55		
Less: BIR 2306	3.60		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	108.02	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2560/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046437864405

LANTACA,CHELITO GUMBA
Premise Address: 1ST STREET CARMEN VILLAGE POBLACION
Billing Address: 1ST STREET CARMEN VILLAGE POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-353-3	0464052632-5	09/03/2017	AUGUST/2017	52.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04640526325 BC11/500.3/2560/0/31/08-21-2017/96 8,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821469687481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82121100000

BILLING STATEMENT

1011028119

Date : 08-21-2017

BC11/500.3/2570/1053741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212110000-0

Collection Ref. Code : 1843-76-338-9

Customer Information----------

Name : TAN,GERRY K

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132288	Pole No	:	1053741
Serial No	:	40091610	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2763
Period From	:	07-16-2017	Prev Rdg	:	2556
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	300	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 66.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,040.73
Transmission Charge	0.6288/kWh	130.16
System Loss Charge	0.7117/kWh	147.32
Sub-Total		1,318.21
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		50.48
Government Charges		
Franchise Tax - Local		11.21
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.53
Transmission		1.21
System Loss		10.24
Distribution		71.67
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		300.99
CURRENT BILL - AUGUST 2017		2,266.96
TOTAL AMOUNT DUE		2,200.96

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,600.00

Your monthly electricity consumption chart

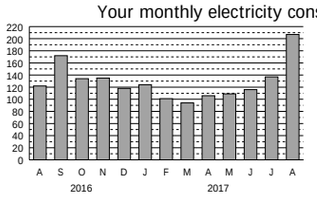

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.96		
Less : VAT	172.20		
Amount Net of VAT	2,094.76		
Less: BIR 2306	71.76		
BIR 2307	39.57	VATable Sales	1,965.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.79
Amount Due	1,983.43	VAT Zero Rated Sales	0.00
Add : VAT	172.20	VAT Amount	172.20
TOTAL AMOUNT DUE	2,155.63	TOTAL SALES	2,266.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2570/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821469687481

TAN,GERRY K
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-338-9	8212110000-0	09/03/2017	AUGUST/2017	2,200.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82121100000

BC11/500.3/2570/0/31/08-21-2017/96

8,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312193778036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024819

31218757222

Date : 08-21-2017

BC11/500.3/2600/1053741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121875722-2

Collection Ref. Code : 1853-21-482-5

Customer Information----------

Name : FLORES,MARIA CRISTINA LAPAZ

Premise Address: 1ST ST. CARMEN VILLAGE POBLACION
Billing Address: 1ST ST. CARMEN VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	540819 GS6	Pole No	:	1053741
Serial No	:	71506234	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10668
Period From	:	07-16-2017	Prev Rdg	:	10515
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	1676	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 129.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	769.24
Transmission Charge	0.3569/kWh	54.61
System Loss Charge	0.7265/kWh	111.15
Sub-Total		935.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.26
Transmission		0.52
System Loss		8.07
Distribution		53.13
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		219.63
CURRENT BILL - AUGUST 2017		1,612.05
TOTAL AMOUNT DUE		1,482.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,700.00

Your monthly electricity consumption chart

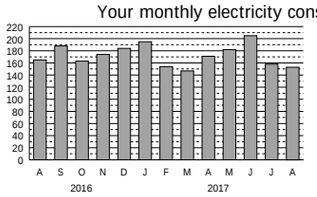

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.05		
Less : VAT	124.80		
Amount Net of VAT	1,487.25		
Less: BIR 2306	51.99		
BIR 2307	28.03	VATable Sales	1,392.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.83
Amount Due	1,407.23	VAT Zero Rated Sales	0.00
Add : VAT	124.80	VAT Amount	124.80
TOTAL AMOUNT DUE	1,532.03	TOTAL SALES	1,612.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2600/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312193778036

FLORES,MARIA CRISTINA LAPAZ
Premise Address: 1ST ST. CARMEN VILLAGE POBLACION
Billing Address: 1ST ST. CARMEN VILLAGE POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-21-482-5	3121875722-2	09/03/2017	AUGUST/2017	1,482.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31218757222

BC11/500.3/2600/0/31/08-21-2017/96

8,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667100399643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019427

66746094375

Date : 08-21-2017

BC11/500.3/2610/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674609437-5

Collection Ref. Code : 1853-21-488-4

Customer Information----------

Name : QUIAMBAO,DENIE REGALA

Premise Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY

Billing Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	542978 GS6	Pole No	:	0662263
Serial No	:	225433916	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8912
Period From	:	07-16-2017	Prev Rdg	:	8730
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1165	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	915.04
Transmission Charge	0.3569/kWh	64.96
System Loss Charge	0.7265/kWh	132.22
Sub-Total		1,112.22
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0955/kWh	17.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		57.57
Government Charges		
Franchise Tax - Local		9.66
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		71.67
Transmission		0.62
System Loss		9.61
Distribution		63.09
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		266.23
CURRENT BILL - AUGUST 2017		1,961.78
TOTAL AMOUNT DUE		1,960.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 2,009.00

Your monthly electricity consumption chart

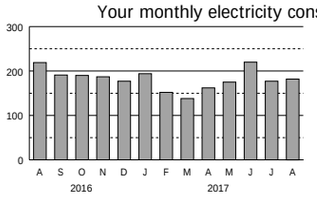

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.78		
Less : VAT	153.19		
Amount Net of VAT	1,808.59		
Less: BIR 2306	63.83		
BIR 2307	34.13	VATable Sales	1,695.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.04
Amount Due	1,710.63	VAT Zero Rated Sales	0.00
Add : VAT	153.19	VAT Amount	153.19
TOTAL AMOUNT DUE	1,863.82	TOTAL SALES	1,961.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2610/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667100399643

QUIAMBAO,DENIE REGALA

Premise Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY

Billing Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-21-488-4	6674609437-5	09/03/2017	AUGUST/2017	1,960.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66746094375

BC11/500.3/2610/0/31/08-21-2017/96

8,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238599495406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021114

23862100007

Date : 08-21-2017

BC11/500.3/2620/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386210000-7

Collection Ref. Code : 1817-48-329-3

Customer Information----------

Name : QUIJANO,SIMPLICIA

Premise Address: CARMENVILLE POB TALISAY
Billing Address: CARMENVILLE POB TALISAY

TIN :

Metering Information----------

Meter No	:	389915GS6	Pole No	:	0662263
Serial No	:	93697108	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15219
Period From	:	07-16-2017	Prev Rdg	:	15150
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 104.32
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		89.25
CURRENT BILL - AUGUST 2017		609.02
TOTAL AMOUNT DUE		608.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 20, 2017 - 1,025.00

Your monthly electricity consumption chart

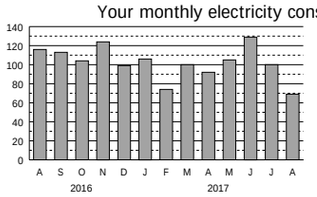

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.02		
Less : VAT	47.10		
Amount Net of VAT	561.92		
Less: BIR 2306	19.62		
BIR 2307	10.46	VATable Sales	519.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.15
Amount Due	531.84	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	578.94	TOTAL SALES	609.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2620/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238599495406

QUIJANO,SIMPLICIA
Premise Address: CARMENVILLE POB TALISAY
Billing Address: CARMENVILLE POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-329-3	2386210000-7	09/03/2017	AUGUST/2017	608.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23862100007

BC11/500.3/2620/0/31/08-21-2017/96

8,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921387591822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029010

92199364966

Date : 08-21-2017

BC11/500.3/2650/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219936496-6

Collection Ref. Code : 1851-92-503-1

Customer Information----------

Name : ABAD,CORA TONILON

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	534879 GS6	Pole No	:	0662263
Serial No	:	93212011	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1671
Period From	:	07-16-2017	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.09
CURRENT BILL - AUGUST 2017		189.11
TOTAL AMOUNT DUE		188.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 118.00

Your monthly electricity consumption chart

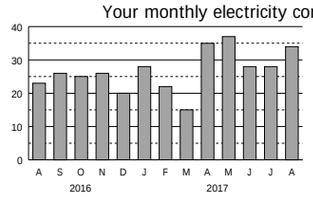

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.11		
Less : VAT	13.89		
Amount Net of VAT	175.22		
Less: BIR 2306	5.78		
BIR 2307	3.12	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	180.21	TOTAL SALES	189.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2650/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921387591822

ABAD,CORA TONILON

Premise Address: POBLACION

Billing Address: POBLACION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-92-503-1	9219936496-6	09/03/2017	AUGUST/2017	188.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92199364966

BC11/500.3/2650/0/31/08-21-2017/96

8,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120491550320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027299

12085219439

Date : 08-21-2017

BC11/500.3/2660/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208521943-9

Collection Ref. Code : 1851-95-548-8

Customer Information----------

Name : LASTIMOSO,LIEZEL TONILON

Premise Address: CARMEN VILLAGE POBLACION
Billing Address: CARMEN VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	538418 GS6	Pole No	:	0662263
Serial No	:	67389174	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1850
Period From	:	07-16-2017	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	230	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.20
CURRENT BILL - AUGUST 2017		122.16
TOTAL AMOUNT DUE		121.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 125.00

Your monthly electricity consumption chart

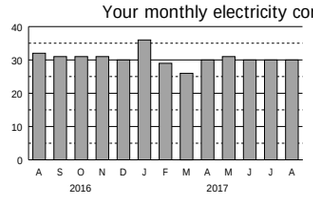

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.16		
Less : VAT	8.61		
Amount Net of VAT	113.55		
Less: BIR 2306	3.60		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.59
Amount Due	108.02	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2660/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120491550320

LASTIMOSO,LIEZEL TONILON
Premise Address: CARMEN VILLAGE POBLACION
Billing Address: CARMEN VILLAGE POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-95-548-8	1208521943-9	09/03/2017	AUGUST/2017	121.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12085219439

BC11/500.3/2660/0/31/08-21-2017/96

8,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146616595388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024468

14618638648

Date : 08-21-2017

BC11/500.3/2670/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461863864-8

Collection Ref. Code : 1851-95-143-1

Customer Information----------

Name : TONILON,MODESTA YOSORES

Premise Address: 1ST CARMEN VILLAGE POBLACION
Billing Address: 1ST CARMEN VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	538990 GS6	Pole No	:	0662263
Serial No	:	52612835	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2188
Period From	:	07-16-2017	Prev Rdg	:	2147
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.60
CURRENT BILL - AUGUST 2017		268.32
TOTAL AMOUNT DUE		267.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 232.00

Your monthly electricity consumption chart

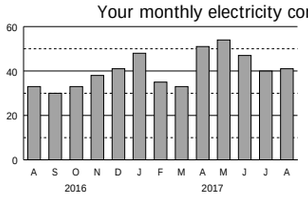

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.32		
Less : VAT	20.03		
Amount Net of VAT	248.29		
Less: BIR 2306	8.34		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	235.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	255.47	TOTAL SALES	268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2670/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146616595388

TONILON,MODESTA YOSORES
Premise Address: 1ST CARMEN VILLAGE POBLACION
Billing Address: 1ST CARMEN VILLAGE POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-95-143-1	1461863864-8	09/03/2017	AUGUST/2017	267.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14618638648

BC11/500.3/2670/0/31/08-21-2017/96

8,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669305355763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020220

66963092649

Date : 08-21-2017

BC11/500.3/2680/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696309264-9

Collection Ref. Code : 1857-69-383-3

Customer Information----------

Name : TONILON,JONATHAN SR. YOSORES

Premise Address: 1ST ST. CARMENVILLE POBLACION, TALISAY CITY

Billing Address: 1ST ST. CARMENVILLE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013958 EFS6	Pole No	:	0662263
Serial No	:	121448456	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1485
Period From	:	07-16-2017	Prev Rdg	:	1447
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 168.70
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.59
CURRENT BILL - AUGUST 2017		215.84
TOTAL AMOUNT DUE		214.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 215.00

Your monthly electricity consumption chart

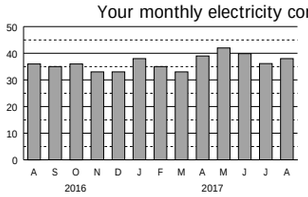

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.84		
Less : VAT	16.00		
Amount Net of VAT	199.84		
Less: BIR 2306	6.66		
BIR 2307	3.57	VATable Sales	177.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.59
Amount Due	189.61	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	205.61	TOTAL SALES	215.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2680/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669305355763

TONILON,JONATHAN SR. YOSORES

Premise Address: 1ST ST. CARMENVILLE POBLACION, TALISAY CITY

Billing Address: 1ST ST. CARMENVILLE POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-383-3	6696309264-9	09/03/2017	AUGUST/2017	214.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66963092649

BC11/500.3/2680/0/31/08-21-2017/96

8,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269247079638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019807

26921100009

Date : 08-21-2017

BC11/500.3/2690/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692110000-9

Collection Ref. Code : 1821-55-713-1

Customer Information----------

Name : JOLBOT,PROCESA M.

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	218360WS6	Pole No	:	0662263
Serial No	:	43874776	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8769
Period From	:	07-16-2017	Prev Rdg	:	8506
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	600	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,322.29
Transmission Charge	0.3569/kWh	93.86
System Loss Charge	0.7265/kWh	191.07
Sub-Total		1,607.22
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.16
Government Charges		
Franchise Tax - Local		13.62
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.59
Transmission		0.90
System Loss		13.88
Distribution		90.90
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		377.13
CURRENT BILL - AUGUST 2017		2,767.03
TOTAL AMOUNT DUE		2,675.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 3,000.00

Your monthly electricity consumption chart

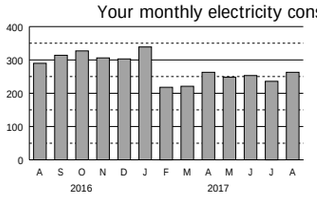

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.03		
Less : VAT	214.12		
Amount Net of VAT	2,552.91		
Less: BIR 2306	89.23		
BIR 2307	48.10	VATable Sales	2,389.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.01
Amount Due	2,415.58	VAT Zero Rated Sales	0.00
Add : VAT	214.12	VAT Amount	214.12
TOTAL AMOUNT DUE	2,629.70	TOTAL SALES	2,767.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2690/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269247079638

JOLBOT,PROCESA M.
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-55-713-1	2692110000-9	09/03/2017	AUGUST/2017	2,675.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26921100009

BC11/500.3/2690/0/31/08-21-2017/96

8,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006658888519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021408

00692100001

Date : 08-21-2017

BC11/500.3/2700/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069210000-1

Collection Ref. Code : 1831-33-068-7

Customer Information----------

Name : CROW,MATEA T

Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	396566GS6	Pole No	:	0662263
Serial No	:	75192807	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	39326
Period From	:	07-16-2017	Prev Rdg	:	39278
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	15201	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.13
CURRENT BILL - AUGUST 2017		313.54
TOTAL AMOUNT DUE		312.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 213.00

Your monthly electricity consumption chart

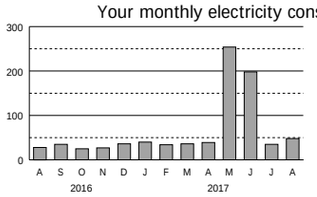

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.54		
Less : VAT	23.39		
Amount Net of VAT	290.15		
Less: BIR 2306	9.74		
BIR 2307	5.26	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	275.15	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	298.54	TOTAL SALES	313.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2700/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006658888519

CROW,MATEA T

Premise Address: CARMEN VILLAGE TALISAY
Billing Address: CARMEN VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-068-7	0069210000-1	09/03/2017	AUGUST/2017	312.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00692100001 BC11/500.3/2700/0/31/08-21-2017/96 8,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538701479919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020705

53862100004

Date : 08-21-2017

BC11/500.3/2730/0662256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386210000-4

Collection Ref. Code : 1817-48-347-1

Customer Information----------

Name : TABAR,MARCELO

Premise Address: CARMEN VILLAGE BK BOX FACTORY
Billing Address: CARMEN VILLAGE BK BOX FACTORY

TIN :

Metering Information----------

Meter No	:	508869 GS6	Pole No	:	0662256
Serial No	:	58629550	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9507
Period From	:	07-16-2017	Prev Rdg	:	9391
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	583.21
Transmission Charge	0.3569/kWh	41.40
System Loss Charge	0.7265/kWh	84.27
Sub-Total		708.88
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.70
Transmission		0.39
System Loss		6.11
Distribution		40.43
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		166.68
CURRENT BILL - AUGUST 2017		1,223.57
TOTAL AMOUNT DUE		1,223.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 1,171.00

Your monthly electricity consumption chart

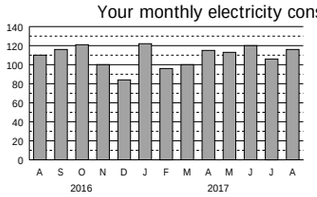

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.57		
Less : VAT	94.77		
Amount Net of VAT	1,128.80		
Less: BIR 2306	39.49		
BIR 2307	21.27	VATable Sales	1,056.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.91
Amount Due	1,068.04	VAT Zero Rated Sales	0.00
Add : VAT	94.77	VAT Amount	94.77
TOTAL AMOUNT DUE	1,162.81	TOTAL SALES	1,223.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2730/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538701479919

TABAR,MARCELO
Premise Address: CARMEN VILLAGE BK BOX FACTORY
Billing Address: CARMEN VILLAGE BK BOX FACTORY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-347-1	5386210000-4	09/03/2017	AUGUST/2017	1,223.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53862100004

BC11/500.3/2730/0/31/08-21-2017/96

8,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983656401754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025399

98331100002

Date : 08-21-2017

BC11/500.3/2740/0662242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833110000-2

Collection Ref. Code : 1843-89-965-5

Customer Information----------

Name : CAPALA,DIONISIO E

Premise Address: 1ST STREET CARMEN POBLACION TALISAY
Billing Address: 1ST STREET CARMEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050385	Pole No	:	0662242
Serial No	:	125284249	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6212
Period From	:	07-16-2017	Prev Rdg	:	5694
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	120	Billed kWh	:	518

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,604.35
Transmission Charge	0.3569/kWh	184.87
System Loss Charge	0.7265/kWh	376.33
Sub-Total		3,165.55
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	49.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		49.55
Government Charges		
Franchise Tax - Local		26.80
LFT Differential	0.0061/kWh	3.16
Value Added Tax		
Generation		204.02
Transmission		1.77
System Loss		27.32
Distribution		178.46
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		742.14
CURRENT BILL - AUGUST 2017		5,444.39
TOTAL AMOUNT DUE		5,443.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 4,866.00

Your monthly electricity consumption chart

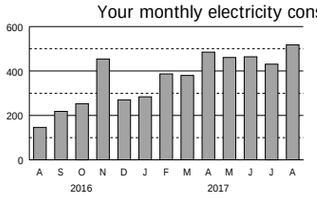

Avg Monthly Usage : 365.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,444.39		
Less : VAT	421.11		
Amount Net of VAT	5,023.28		
Less: BIR 2306	175.45		
BIR 2307	94.64	VATable Sales	4,702.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.03
Amount Due	4,753.19	VAT Zero Rated Sales	0.00
Add : VAT	421.11	VAT Amount	421.11
TOTAL AMOUNT DUE	5,174.30	TOTAL SALES	5,444.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2740/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983656401754

CAPALA,DIONISIO E

Premise Address: 1ST STREET CARMEN POBLACION TALISAY
Billing Address: 1ST STREET CARMEN POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-965-5	9833110000-2	09/03/2017	AUGUST/2017	5,443.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98331100002

BC11/500.3/2740/0/31/08-21-2017/96

8,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262792517057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031202

26202100009

Date : 08-21-2017

BC11/500.3/2760/0662004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620210000-9

Collection Ref. Code : 1825-67-473-6

Customer Information----------

Name : ABARQUEZ,REMEDIOS

Premise Address: POLONG DEIPARINE ST POBLACION TALISAY
Billing Address: POLONG DEIPARINE ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	365935GS6	Pole No	:	0662004
Serial No	:	2002109726	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	51223
Period From	:	07-16-2017	Prev Rdg	:	50804
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	350	Billed kWh	:	419

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,106.61
Transmission Charge	0.3569/kWh	149.54
System Loss Charge	0.7265/kWh	304.40
Sub-Total		2,560.55
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	40.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		21.69
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		165.02
Transmission		1.44
System Loss		22.10
Distribution		144.47
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.68
Sub-Total		600.43
CURRENT BILL - AUGUST 2017		4,404.94
TOTAL AMOUNT DUE		4,404.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 5,296.00

Your monthly electricity consumption chart

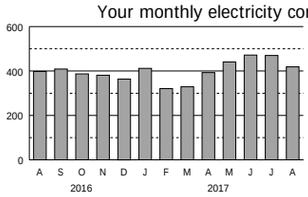

Avg Monthly Usage : 399.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.94		
Less : VAT	340.75		
Amount Net of VAT	4,064.19		
Less: BIR 2306	141.98		
BIR 2307	76.58	VATable Sales	3,804.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.68
Amount Due	3,845.63	VAT Zero Rated Sales	0.00
Add : VAT	340.75	VAT Amount	340.75
TOTAL AMOUNT DUE	4,186.38	TOTAL SALES	4,404.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2760/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262792517057

ABARQUEZ,REMEDIOS
Premise Address: POLONG DEIPARINE ST POBLACION TALISAY
Billing Address: POLONG DEIPARINE ST POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-67-473-6	2620210000-9	09/03/2017	AUGUST/2017	4,404.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26202100009

BC11/500.3/2760/0/31/08-21-2017/96

8,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326327688335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32632100007

BILLING STATEMENT

1011030779

Date : 08-21-2017

BC11/500.3/2770/0659256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263210000-7

Collection Ref. Code : 1839-90-563-8

Customer Information----------

Name : SALUTILLO,ANECITA C

Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	418540GS6	Pole No	:	0659256
Serial No	:	2003161668	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15604
Period From	:	07-16-2017	Prev Rdg	:	15595
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	245	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.74
CURRENT BILL - AUGUST 2017		10.74
TOTAL AMOUNT DUE		10.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 110.00

Your monthly electricity consumption chart

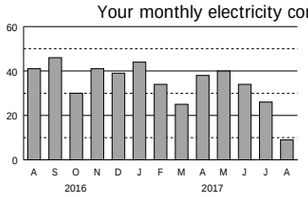

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.74		
Less : VAT	0.60		
Amount Net of VAT	10.14		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	9.79	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.39	TOTAL SALES	10.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2770/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326327688335

SALUTILLO,ANECITA C
Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-563-8	3263210000-7	09/03/2017	AUGUST/2017	10.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32632100007

BC11/500.3/2770/0/31/08-21-2017/96

8,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926567040591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031076

92632100001

Date : 08-21-2017

BC11/500.3/2780/0659256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263210000-1

Collection Ref. Code : 1839-94-677-6

Customer Information----------

Name : CABRERA,DENNIS D

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	418185GS6	Pole No	:	0659256
Serial No	:	53702250	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11686
Period From	:	07-16-2017	Prev Rdg	:	11606
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	245	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 93.42
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		105.73
CURRENT BILL - AUGUST 2017		735.10
TOTAL AMOUNT DUE		734.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 750.00

Your monthly electricity consumption chart

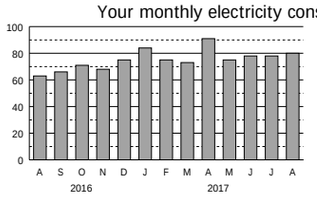

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.10		
Less : VAT	56.70		
Amount Net of VAT	678.40		
Less: BIR 2306	23.62		
BIR 2307	12.67	VATable Sales	629.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.03
Amount Due	642.11	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	698.81	TOTAL SALES	735.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2780/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926567040591

CABRERA,DENNIS D
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-677-6	9263210000-1	09/03/2017	AUGUST/2017	734.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92632100001 BC11/500.3/2780/0/31/08-21-2017/96 8,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950744118263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026443

95002100006

Date : 08-21-2017

BC11/500.3/2790/0662004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500210000-6

Collection Ref. Code : 1825-52-374-6

Customer Information----------

Name : SALUTILLO,TEODORO

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	256567GS6	Pole No	:	0662004
Serial No	:	44501484	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43423
Period From	:	07-16-2017	Prev Rdg	:	43180
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	1145	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,221.73
Transmission Charge	0.3569/kWh	86.73
System Loss Charge	0.7265/kWh	176.54
Sub-Total		1,485.00
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.25
Government Charges		
Franchise Tax - Local		12.59
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.70
Transmission		0.83
System Loss		12.83
Distribution		84.04
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		348.49
CURRENT BILL - AUGUST 2017		2,557.04
TOTAL AMOUNT DUE		2,556.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,063.00

Your monthly electricity consumption chart

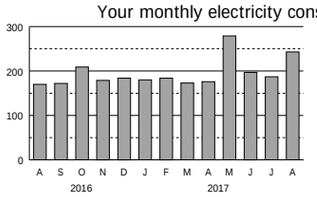

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.04		
Less : VAT	197.88		
Amount Net of VAT	2,359.16		
Less: BIR 2306	82.44		
BIR 2307	44.45	VATable Sales	2,208.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.61
Amount Due	2,232.27	VAT Zero Rated Sales	0.00
Add : VAT	197.88	VAT Amount	197.88
TOTAL AMOUNT DUE	2,430.15	TOTAL SALES	2,557.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2790/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950744118263

SALUTILLO,TEODORO

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-52-374-6	9500210000-6	09/03/2017	AUGUST/2017	2,556.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95002100006

BC11/500.3/2790/0/31/08-21-2017/96

8,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474450559393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021977

47441100006

Date : 08-21-2017

BC11/500.3/2800/0662011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744110000-6

Collection Ref. Code : 1845-35-632-2

Customer Information----------

Name : MCMASTER,REBECCA A

Premise Address: SITIO ULDOG CORNER GARDEN POBLACION TALISAY
Billing Address: SITIO ULDOG CORNER GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	400191GS6	Pole No	:	0662011
Serial No	:	2003217695	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	25678
Period From	:	07-16-2017	Prev Rdg	:	25406
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1405	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,367.53
Transmission Charge	0.3569/kWh	97.08
System Loss Charge	0.7265/kWh	197.61
Sub-Total		1,662.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		26.02
Government Charges		
Franchise Tax - Local		14.09
LFT Differential	0.0061/kWh	1.66
Value Added Tax		
Generation		107.13
Transmission		0.93
System Loss		14.35
Distribution		93.99
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		389.99
CURRENT BILL - AUGUST 2017		2,861.50
TOTAL AMOUNT DUE		2,861.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 2,700.00

Your monthly electricity consumption chart

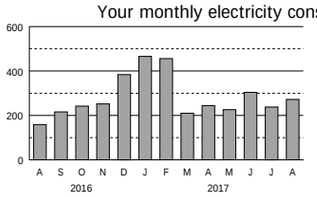

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.50		
Less : VAT	221.41		
Amount Net of VAT	2,640.09		
Less: BIR 2306	92.25		
BIR 2307	49.75	VATable Sales	2,471.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.58
Amount Due	2,498.09	VAT Zero Rated Sales	0.00
Add : VAT	221.41	VAT Amount	221.41
TOTAL AMOUNT DUE	2,719.50	TOTAL SALES	2,861.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2800/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474450559393

MCMASTER,REBECCA A

Premise Address: SITIO ULDOG CORNER GARDEN POBLACION TALISAY
Billing Address: SITIO ULDOG CORNER GARDEN POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-632-2	4744110000-6	09/03/2017	AUGUST/2017	2,861.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47441100006

BC11/500.3/2800/0/31/08-21-2017/96

8,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362994385088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030586

36249051784

Date : 08-21-2017

BC11/500.3/2810/0662011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624905178-4

Collection Ref. Code : 1861-42-353-5

Customer Information----------

Name : ALFONSO,ALBERTO JR. GUARDIANA

Premise Address: PAGES SUBDIVISION POBLACION TALISAY CITY

Billing Address: PAGES SUBDIVISION POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066089	Pole No	:	0662011
Serial No	:	125295467	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3185
Period From	:	07-16-2017	Prev Rdg	:	2890
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	3618	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,483.17
Transmission Charge	0.3569/kWh	105.29
System Loss Charge	0.7265/kWh	214.32
Sub-Total		1,802.78
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.22
Government Charges		
Franchise Tax - Local		15.28
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		116.18
Transmission		1.01
System Loss		15.57
Distribution		101.89
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		422.94
CURRENT BILL - AUGUST 2017		3,103.03
TOTAL AMOUNT DUE		3,102.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 5,792.00

Your monthly electricity consumption chart

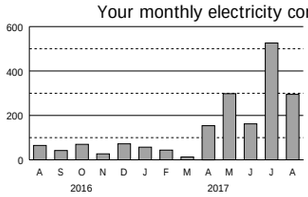

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.03		
Less : VAT	240.09		
Amount Net of VAT	2,862.94		
Less: BIR 2306	100.03		
BIR 2307	53.94	VATable Sales	2,680.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.85
Amount Due	2,708.97	VAT Zero Rated Sales	0.00
Add : VAT	240.09	VAT Amount	240.09
TOTAL AMOUNT DUE	2,949.06	TOTAL SALES	3,103.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2810/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362994385088

ALFONSO,ALBERTO JR. GUARDIANA

Premise Address: PAGES SUBDIVISION POBLACION TALISAY CITY

Billing Address: PAGES SUBDIVISION POBLACION TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-353-5	3624905178-4	09/03/2017	AUGUST/2017	3,102.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36249051784

BC11/500.3/2810/0/31/08-21-2017/96

8,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248536105867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24871100004

1011025589
Date : 08-21-2017
BC11/500.3/2820/0662011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487110000-4
Collection Ref. Code : 1839-65-842-8

Customer Information----------
Name : ALFONSO,ALBERTO JR
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	218374WS6	Pole No	:	0662011
Serial No	:	49650997	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59751
Period From	:	07-16-2017	Prev Rdg	:	59473
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	659	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,397.70
Transmission Charge	0.3569/kWh	99.22
System Loss Charge	0.7265/kWh	201.97
Sub-Total		1,698.89
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		26.60
Government Charges		
Franchise Tax - Local		14.40
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		109.47
Transmission		0.95
System Loss		14.67
Distribution		96.05
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		398.57
CURRENT BILL - AUGUST 2017		2,924.50
TOTAL AMOUNT DUE		2,923.65

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 3,009.00

Your monthly electricity consumption chart

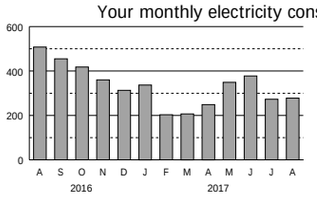

Avg Monthly Usage : 332.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.50		
Less : VAT	226.26		
Amount Net of VAT	2,698.24		
Less: BIR 2306	94.26		
BIR 2307	50.84	VATable Sales	2,525.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.31
Amount Due	2,553.14	VAT Zero Rated Sales	0.00
Add : VAT	226.26	VAT Amount	226.26
TOTAL AMOUNT DUE	2,779.40	TOTAL SALES	2,924.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2820/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248536105867

ALFONSO,ALBERTO JR
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-65-842-8	2487110000-4	09/03/2017	AUGUST/2017	2,923.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24871100004

BC11/500.3/2820/0/31/08-21-2017/96

8,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651179968334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026916

65172100003

Date : 08-21-2017

BC11/500.3/2830/0662011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517210000-3

Collection Ref. Code : 1829-74-401-1

Customer Information----------

Name : CAMPOS,AIDA A

Premise Address: PAGES CMPD ULDOG ST

Billing Address: PAGES CMPD ULDOG ST

TIN :

Metering Information----------

Meter No	:	386569GS6	Pole No	:	0662011
Serial No	:	2003154840	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16799
Period From	:	07-16-2017	Prev Rdg	:	16651
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	640	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	744.10
Transmission Charge	0.3569/kWh	52.82
System Loss Charge	0.7265/kWh	107.52
Sub-Total		904.44
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		14.15
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.28
Transmission		0.51
System Loss		7.79
Distribution		51.42
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		212.46
CURRENT BILL - AUGUST 2017		1,559.53
TOTAL AMOUNT DUE		1,559.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,578.00

Your monthly electricity consumption chart

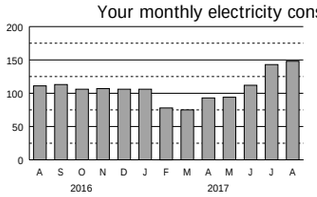

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.53		
Less : VAT	120.73		
Amount Net of VAT	1,438.80		
Less: BIR 2306	50.30		
BIR 2307	27.11	VATable Sales	1,347.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.73
Amount Due	1,361.39	VAT Zero Rated Sales	0.00
Add : VAT	120.73	VAT Amount	120.73
TOTAL AMOUNT DUE	1,482.12	TOTAL SALES	1,559.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2830/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651179968334

CAMPOS,AIDA A

Premise Address: PAGES CMPD ULDOG ST

Billing Address: PAGES CMPD ULDOG ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-74-401-1	6517210000-3	09/03/2017	AUGUST/2017	1,559.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65172100003

BC11/500.3/2830/0/31/08-21-2017/96

8,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048033093196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025250

04862100007

Date : 08-21-2017

BC11/500.3/2850/0662011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486210000-7

Collection Ref. Code : 1817-48-407-9

Customer Information----------

Name : MAGNO,CLARISSA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	386502GS6	Pole No	:	0662011
Serial No	:	2003154949	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28266
Period From	:	07-16-2017	Prev Rdg	:	28090
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	884.88
Transmission Charge	0.3569/kWh	62.81
System Loss Charge	0.7265/kWh	127.86
Sub-Total		1,075.55
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.84
Government Charges		
Franchise Tax - Local		9.13
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.31
Transmission		0.61
System Loss		9.29
Distribution		61.03
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		252.58
CURRENT BILL - AUGUST 2017		1,853.57
TOTAL AMOUNT DUE		1,853.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,588.90

Your monthly electricity consumption chart

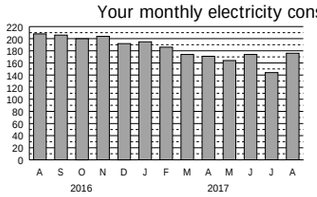

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.57		
Less : VAT	143.48		
Amount Net of VAT	1,710.09		
Less: BIR 2306	59.79		
BIR 2307	32.22	VATable Sales	1,600.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.10
Amount Due	1,618.08	VAT Zero Rated Sales	0.00
Add : VAT	143.48	VAT Amount	143.48
TOTAL AMOUNT DUE	1,761.56	TOTAL SALES	1,853.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2850/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048033093196

MAGNO,CLARISSA
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-407-9	0486210000-7	09/03/2017	AUGUST/2017	1,853.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04862100007

BC11/500.3/2850/0/31/08-21-2017/96

8,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809507514926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023365

80911100008

Date : 08-21-2017

BC11/500.3/2860/0662032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091110000-8

Collection Ref. Code : 1839-72-833-7

Customer Information----------

Name : ALFONSO,RAMON GUARDIANA

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	137967 WS6	Pole No	:	0662032
Serial No	:	42718876	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	53131
Period From	:	07-16-2017	Prev Rdg	:	53076
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	760	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.44
CURRENT BILL - AUGUST 2017		413.38
TOTAL AMOUNT DUE		412.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,002.00

Your monthly electricity consumption chart

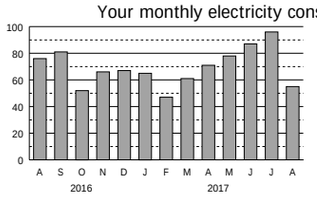

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.38		
Less : VAT	31.19		
Amount Net of VAT	382.19		
Less: BIR 2306	13.01		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	362.15	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	393.34	TOTAL SALES	413.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2860/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809507514926

ALFONSO,RAMON GUARDIANA
Premise Address: POB TALISAY
Billing Address: POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-833-7	8091110000-8	09/03/2017	AUGUST/2017	412.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80911100008

BC11/500.3/2860/0/31/08-21-2017/96

8,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419583155956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027106

41911100000

Date : 08-21-2017

BC11/500.3/2870/0662032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191110000-0

Collection Ref. Code : 1821-40-356-8

Customer Information----------

Name : ALFONSO,WALTER

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	386555GS6	Pole No	:	0662032
Serial No	:	2003154488	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86655
Period From	:	07-16-2017	Prev Rdg	:	85947
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	785	Billed kWh	:	708

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,559.61
Transmission Charge	0.3569/kWh	252.69
System Loss Charge	0.7265/kWh	514.36
Sub-Total		4,326.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0955/kWh	67.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Sub-Total		67.73
Government Charges		
Franchise Tax - Local		36.62
LFT Differential	0.0061/kWh	4.32
Value Added Tax		
Generation		278.84
Transmission		2.43
System Loss		37.36
Distribution		243.69
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
NPC Stranded Debts	0.0265/kWh	18.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.56
Sub-Total		1,014.11
CURRENT BILL - AUGUST 2017		7,439.29
TOTAL AMOUNT DUE		7,439.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 6,765.00

Your monthly electricity consumption chart

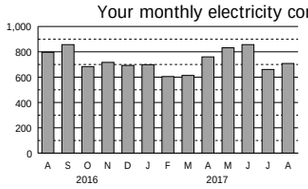

Avg Monthly Usage : 729.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,439.29		
Less : VAT	575.36		
Amount Net of VAT	6,863.93		
Less: BIR 2306	239.73		
BIR 2307	129.32	VATable Sales	6,425.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.75
Amount Due	6,494.88	VAT Zero Rated Sales	0.00
Add : VAT	575.36	VAT Amount	575.36
TOTAL AMOUNT DUE	7,070.24	TOTAL SALES	7,439.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2870/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419583155956

ALFONSO,WALTER
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-40-356-8	4191110000-0	09/03/2017	AUGUST/2017	7,439.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41911100000

BC11/500.3/2870/0/31/08-21-2017/96

8,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813922083506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024713

81372100008

Date : 08-21-2017

BC11/500.3/2880/0662004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137210000-8

Collection Ref. Code : 1829-85-923-4

Customer Information----------

Name : ALFONSO,LUCIA N

Premise Address: ULDOG POB. TALISAY
Billing Address: ULDOG POB. TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106517	Pole No	:	0662004
Serial No	:	129128687	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5768
Period From	:	07-16-2017	Prev Rdg	:	5565
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	200	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,020.62
Transmission Charge	0.6288/kWh	127.65
System Loss Charge	0.7117/kWh	144.48
Sub-Total		1,292.75
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.42
Government Charges		
Franchise Tax - Local		10.82
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		79.94
Transmission		1.19
System Loss		10.02
Distribution		70.30
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		291.36
CURRENT BILL - AUGUST 2017		2,189.38
TOTAL AMOUNT DUE		2,188.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,166.00

Your monthly electricity consumption chart

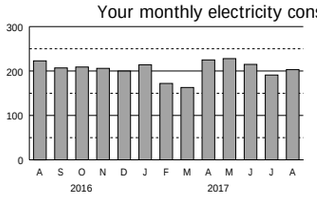

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.38		
Less : VAT	165.23		
Amount Net of VAT	2,024.15		
Less: BIR 2306	68.86		
BIR 2307	38.20	VATable Sales	1,898.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.13
Amount Due	1,917.09	VAT Zero Rated Sales	0.00
Add : VAT	165.23	VAT Amount	165.23
TOTAL AMOUNT DUE	2,082.32	TOTAL SALES	2,189.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2880/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813922083506

ALFONSO,LUCIA N
Premise Address: ULDOG POB. TALISAY
Billing Address: ULDOG POB. TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-923-4	8137210000-8	09/03/2017	AUGUST/2017	2,188.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81372100008

BC11/500.3/2880/0/31/08-21-2017/96

8,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742603736205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022711

74241100002

Date : 08-21-2017

BC11/500.3/2890/0662032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424110000-2

Collection Ref. Code : 1823-21-647-1

Customer Information----------

Name : ERONICO,TEOFILO C

Premise Address: P DEIPARINE STREET POBLACION TALISAY
Billing Address: P DEIPARINE STREET POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	386841GS6	Pole No	:	0662032
Serial No	:	2003154534	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	31533
Period From	:	07-16-2017	Prev Rdg	:	30666
No of Days	:	31	Diff Rdg	:	867
Avg kWh/day	:	27.97	Registered	:	867
Conn Load	:	894	Billed kWh	:	867

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	4,359.02
Transmission Charge	0.3569/kWh	309.43
System Loss Charge	0.7265/kWh	629.88
Sub-Total		5,298.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	82.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		82.94
Government Charges		
Franchise Tax - Local		44.84
LFT Differential	0.0061/kWh	5.29
Value Added Tax		
Generation		341.47
Transmission		2.97
System Loss		45.75
Distribution		298.29
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
NPC Stranded Debts	0.0265/kWh	22.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	158.66
Sub-Total		1,241.74
CURRENT BILL - AUGUST 2017		9,108.76
TOTAL AMOUNT DUE		9,108.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 10,895.56

Your monthly electricity consumption chart

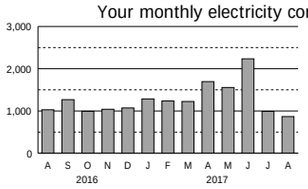

Avg Monthly Usage : 1,268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,108.76		
Less : VAT	704.45		
Amount Net of VAT	8,404.31		
Less: BIR 2306	293.52		
BIR 2307	158.34	VATable Sales	7,867.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	537.29
Amount Due	7,952.45	VAT Zero Rated Sales	0.00
Add : VAT	704.45	VAT Amount	704.45
TOTAL AMOUNT DUE	8,656.90	TOTAL SALES	9,108.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2890/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742603736205

ERONICO,TEOFILO C
Premise Address: P DEIPARINE STREET POBLACION TALISAY
Billing Address: P DEIPARINE STREET POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-647-1	7424110000-2	09/03/2017	AUGUST/2017	9,108.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74241100002

BC11/500.3/2890/0/31/08-21-2017/96

8,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466021625797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031687

46622100009

Date : 08-21-2017

BC11/500.3/2900/0662011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662210000-9

Collection Ref. Code : 1837-75-989-8

Customer Information----------

Name : CAMPOS,AUGUSTUS

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	386561GS6	Pole No	:	0662011
Serial No	:	2003155022	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17581
Period From	:	07-16-2017	Prev Rdg	:	17498
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 58.11
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		113.40
CURRENT BILL - AUGUST 2017		805.00
TOTAL AMOUNT DUE		804.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 843.00

Your monthly electricity consumption chart

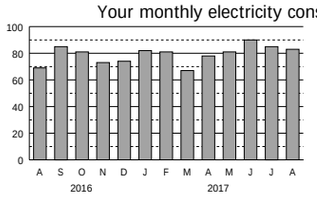

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.00		
Less : VAT	62.31		
Amount Net of VAT	742.69		
Less: BIR 2306	25.97		
BIR 2307	13.92	VATable Sales	691.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.09
Amount Due	702.80	VAT Zero Rated Sales	0.00
Add : VAT	62.31	VAT Amount	62.31
TOTAL AMOUNT DUE	765.11	TOTAL SALES	805.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2900/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466021625797

CAMPOS,AUGUSTUS
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-989-8	4662210000-9	09/03/2017	AUGUST/2017	804.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46622100009

BC11/500.3/2900/0/31/08-21-2017/96

8,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751654815447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026164

75172100002

Date : 08-21-2017

BC11/500.3/2910/0662032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517210000-2

Collection Ref. Code : 1829-74-404-6

Customer Information----------

Name : ROAN,EDWIN C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	386548GS6	Pole No	:	0662032
Serial No	:	2003154825	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16866
Period From	:	07-16-2017	Prev Rdg	:	16810
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	1840	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 142.81
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		66.78
CURRENT BILL - AUGUST 2017		431.42
TOTAL AMOUNT DUE		430.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 472.00

Your monthly electricity consumption chart

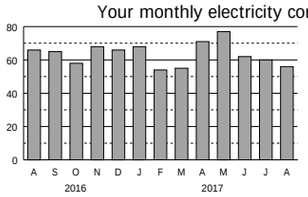

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.42		
Less : VAT	32.90		
Amount Net of VAT	398.52		
Less: BIR 2306	13.71		
BIR 2307	7.34	VATable Sales	364.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.88
Amount Due	377.47	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	410.37	TOTAL SALES	431.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2910/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751654815447

ROAN,EDWIN C
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-74-404-6	7517210000-2	09/03/2017	AUGUST/2017	430.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75172100002

BC11/500.3/2910/0/31/08-21-2017/96

8,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938629519510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021554

93862100000

Date : 08-21-2017

BC11/500.3/2930/0662032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386210000-0

Collection Ref. Code : 1817-48-392-7

Customer Information----------

Name : DIACAMUS,RENATO

Premise Address: CABALAN ST POB TALISAY
Billing Address: CABALAN ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	349407GS6	Pole No	:	0662032
Serial No	:	49252555	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47356
Period From	:	07-16-2017	Prev Rdg	:	47145
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,060.84
Transmission Charge	0.3569/kWh	75.31
System Loss Charge	0.7265/kWh	153.29
Sub-Total		1,289.44
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		11.18
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.11
Transmission		0.72
System Loss		11.13
Distribution		73.05
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		308.06
CURRENT BILL - AUGUST 2017		2,268.94
TOTAL AMOUNT DUE		2,268.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,127.00

Your monthly electricity consumption chart

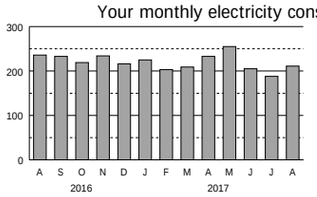

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.94		
Less : VAT	177.03		
Amount Net of VAT	2,091.91		
Less: BIR 2306	73.77		
BIR 2307	39.47	VATable Sales	1,960.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.03
Amount Due	1,978.67	VAT Zero Rated Sales	0.00
Add : VAT	177.03	VAT Amount	177.03
TOTAL AMOUNT DUE	2,155.70	TOTAL SALES	2,268.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2930/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938629519510

DIACAMUS,RENATO
Premise Address: CABALAN ST POB TALISAY
Billing Address: CABALAN ST POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-392-7	9386210000-0	09/03/2017	AUGUST/2017	2,268.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93862100000

BC11/500.3/2930/0/31/08-21-2017/96

8,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138093918949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020791

13862100008

Date : 08-21-2017

BC11/500.3/2940/0662060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386210000-8

Collection Ref. Code : 1817-48-302-1

Customer Information----------

Name : CATUBIG,TACIANA

Premise Address: OLDOG ST POB TALISAY

Billing Address: OLDOG ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	150029WS6	Pole No	:	0662060
Serial No	:	44645623	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12862
Period From	:	07-16-2017	Prev Rdg	:	12750
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	563.10
Transmission Charge	0.3569/kWh	39.97
System Loss Charge	0.7265/kWh	81.37
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		35.33
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.11
Transmission		0.38
System Loss		5.91
Distribution		39.06
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		164.09
CURRENT BILL - AUGUST 2017		1,209.33
TOTAL AMOUNT DUE		1,190.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,250.00

Your monthly electricity consumption chart

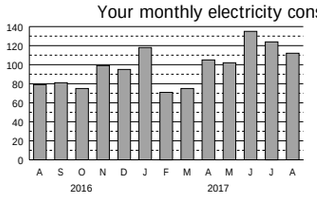

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.33		
Less : VAT	94.50		
Amount Net of VAT	1,114.83		
Less: BIR 2306	39.38		
BIR 2307	21.04	VATable Sales	1,045.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.59
Amount Due	1,054.41	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,148.91	TOTAL SALES	1,209.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2940/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138093918949

CATUBIG,TACIANA

Premise Address: OLDOG ST POB TALISAY

Billing Address: OLDOG ST POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-302-1	1386210000-8	09/03/2017	AUGUST/2017	1,190.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13862100008

BC11/500.3/2940/0/31/08-21-2017/96

8,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883936771432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88352506120

BILLING STATEMENT

1011024999

Date : 08-21-2017

BC11/500.3/2960/0662060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835250612-0

Collection Ref. Code : 8835-25-061-2

Customer Information----------

Name : FERNANDEZ,GIMA LARIOSA

Premise Address: GARDEN POBLACION, TALISAY CITY
Billing Address: GARDEN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1224340	Pole No	:	0662060
Serial No	:	133478976	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	316
Period From	:	07-16-2017	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	227	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	784.32
Transmission Charge	0.3569/kWh	55.68
System Loss Charge	0.7265/kWh	113.33
Sub-Total		953.33
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0955/kWh	14.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		8.21
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.45
Transmission		0.53
System Loss		8.24
Distribution		54.16
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		226.54
CURRENT BILL - AUGUST 2017		1,666.64
TOTAL AMOUNT DUE		1,665.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,025.00

Your monthly electricity consumption chart

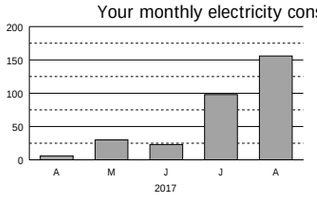

Avg Monthly Usage : 62.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.64		
Less : VAT	129.73		
Amount Net of VAT	1,536.91		
Less: BIR 2306	54.06		
BIR 2307	28.99	VATable Sales	1,440.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.81
Amount Due	1,453.86	VAT Zero Rated Sales	0.00
Add : VAT	129.73	VAT Amount	129.73
TOTAL AMOUNT DUE	1,583.59	TOTAL SALES	1,666.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2960/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883936771432

FERNANDEZ,GIMA LARIOSA
Premise Address: GARDEN POBLACION, TALISAY CITY
Billing Address: GARDEN POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8835-25-061-2	8835250612-0	09/03/2017	AUGUST/2017	1,665.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88352506120

BC11/500.3/2960/0/31/08-21-2017/96

8,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432446445280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032039

43258517614

Date : 08-21-2017

BC11/500.3/2960/0662060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325851761-4

Collection Ref. Code : 4325-85-176-1

Customer Information----------

Name : FERNANDEZ,GIMA LARIOSA

Premise Address: M1 GARDEN POBLACION, TALISAY CITY
Billing Address: M1 GARDEN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223733	Pole No	:	0662060
Serial No	:	133494013	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	43
Period From	:	07-16-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	227	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - AUGUST 2017		9.61
TOTAL AMOUNT DUE		9.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 3.00

Your monthly electricity consumption chart

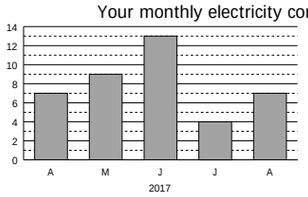

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	0.60		
Amount Net of VAT	9.01		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2960/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432446445280

FERNANDEZ,GIMA LARIOSA
Premise Address: M1 GARDEN POBLACION, TALISAY CITY
Billing Address: M1 GARDEN POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4325-85-176-1	4325851761-4	09/03/2017	AUGUST/2017	9.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43258517614

BC11/500.3/2960/0/31/08-21-2017/96

8,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389248010973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38930177779

1011028216
Date : 08-21-2017
BC11/500.3/2960/0662060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893017777-9
Collection Ref. Code : 3893-01-777-7

Customer Information----------
Name : FERNANDEZ,GIMA LARIOSA
Premise Address: M2 GARDEN POBLACION, TALISAY CITY
Billing Address: M2 GARDEN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1209328	Pole No	:	0662060
Serial No	:	133479619	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30
Period From	:	07-16-2017	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	227	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - AUGUST 2017		9.61
TOTAL AMOUNT DUE		10.98

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 19, 2017 - 2.00

Your monthly electricity consumption chart

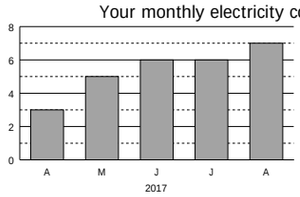

Avg Monthly Usage : 5.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	0.60		
Amount Net of VAT	9.01		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2960/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389248010973

FERNANDEZ,GIMA LARIOSA
Premise Address: M2 GARDEN POBLACION, TALISAY CITY
Billing Address: M2 GARDEN POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3893-01-777-7	3893017777-9	09/03/2017	AUGUST/2017	10.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38930177779 BC11/500.3/2960/0/31/08-21-2017/96 8,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480576031466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024581

48012100003

Date : 08-21-2017

BC11/500.3/2990/0662130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801210000-3

Collection Ref. Code : 1811-51-890-7

Customer Information----------

Name : POTESTAS,DELIA R P.

Premise Address: GARDEN VILL CANSOJONG TALISAY
Billing Address: GARDEN VILL CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	000078 EFS6	Pole No	:	0662130
Serial No	:	118018934	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9281
Period From	:	07-16-2017	Prev Rdg	:	9249
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		- 111.20
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		36.51
CURRENT BILL - AUGUST 2017		217.43
TOTAL AMOUNT DUE		217.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,743.00

Your monthly electricity consumption chart

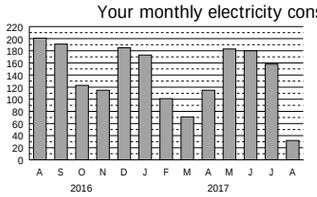

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.43		
Less : VAT	17.30		
Amount Net of VAT	200.13		
Less: BIR 2306	7.23		
BIR 2307	3.64	VATable Sales	180.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.21
Amount Due	189.26	VAT Zero Rated Sales	0.00
Add : VAT	17.30	VAT Amount	17.30
TOTAL AMOUNT DUE	206.56	TOTAL SALES	217.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/2990/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480576031466

POTESTAS,DELIA R P.

Premise Address: GARDEN VILL CANSOJONG TALISAY
Billing Address: GARDEN VILL CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-890-7	4801210000-3	09/03/2017	AUGUST/2017	217.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48012100003

BC11/500.3/2990/0/31/08-21-2017/96

8,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439078802872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021297

43962100004

Date : 08-21-2017

BC11/500.3/3010/0662060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396210000-4

Collection Ref. Code : 1839-23-728-7

Customer Information----------

Name : LARIOSA,ALMIRA D

Premise Address: PAGES SUBD, ULDOG POBLACION TALISAY
Billing Address: PAGES SUBD, ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	404942GS6	Pole No	:	0662060
Serial No	:	2003166089	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	16830
Period From	:	07-16-2017	Prev Rdg	:	16748
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	412.27
Transmission Charge	0.3569/kWh	29.27
System Loss Charge	0.7265/kWh	59.57
Sub-Total		501.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 740.74	- 74.07
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 63.04
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.30
Transmission		0.28
System Loss		4.33
Distribution		28.76
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		111.33
CURRENT BILL - AUGUST 2017		789.03
TOTAL AMOUNT DUE		783.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 557.00

Your monthly electricity consumption chart

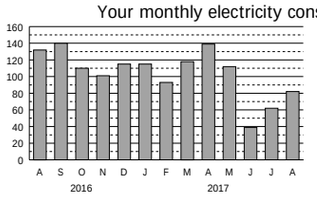

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.03		
Less : VAT	60.89		
Amount Net of VAT	728.14		
Less: BIR 2306	25.38		
BIR 2307	13.64	VATable Sales	677.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.44
Amount Due	689.12	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	750.01	TOTAL SALES	789.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3010/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439078802872

LARIOSA,ALMIRA D
Premise Address: PAGES SUBD, ULDOG POBLACION TALISAY
Billing Address: PAGES SUBD, ULDOG POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-728-7	4396210000-4	09/03/2017	AUGUST/2017	783.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43962100004 BC11/500.3/3010/0/31/08-21-2017/96 8,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973473494583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021992

97334476146

Date : 08-21-2017

BC11/500.3/3050/0662081/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733447614-6

Collection Ref. Code : 1849-26-716-2

Customer Information----------

Name : CAHAYAG,PHILIP SOLOMON PATRIARCA

Premise Address: 573 SEGUERRA ULDOG POBLACION
Billing Address: 573 SEGUERRA ULDOG POBLACION

TIN :

Metering Information----------

Meter No	:	426478GS6	Pole No	:	0662081
Serial No	:	54645333	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	20815
Period From	:	07-16-2017	Prev Rdg	:	20357
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	236	Billed kWh	:	458

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,302.69
Transmission Charge	0.3569/kWh	163.46
System Loss Charge	0.7265/kWh	332.74
Sub-Total		2,798.89
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0955/kWh	43.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		23.70
LFT Differential	0.0061/kWh	2.79
Value Added Tax		
Generation		180.38
Transmission		1.56
System Loss		24.17
Distribution		157.86
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.81
Sub-Total		656.26
CURRENT BILL - AUGUST 2017		4,814.44
TOTAL AMOUNT DUE		4,814.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,233.81

Your monthly electricity consumption chart

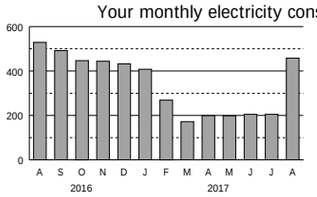

Avg Monthly Usage : 342.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,814.44		
Less : VAT	372.41		
Amount Net of VAT	4,442.03		
Less: BIR 2306	155.17		
BIR 2307	83.69	VATable Sales	4,158.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.85
Amount Due	4,203.17	VAT Zero Rated Sales	0.00
Add : VAT	372.41	VAT Amount	372.41
TOTAL AMOUNT DUE	4,575.58	TOTAL SALES	4,814.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3050/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973473494583

CAHAYAG,PHILIP SOLOMON PATRIARCA
Premise Address: 573 SEGUERRA ULDOG POBLACION
Billing Address: 573 SEGUERRA ULDOG POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-26-716-2	9733447614-6	09/03/2017	AUGUST/2017	4,814.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97334476146

BC11/500.3/3050/0/31/08-21-2017/96

8,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463144292474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030438

46322100002

Date : 08-21-2017

BC11/500.3/3060/0662081/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632210000-2

Collection Ref. Code : 1827-17-980-5

Customer Information----------

Name : ALBINO,GODOFREDO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	480781GS6	Pole No	:	0662081
Serial No	:	83286625	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7147
Period From	:	07-16-2017	Prev Rdg	:	7147
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 151.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 23, 2017 - 87.04

Your monthly electricity consumption chart

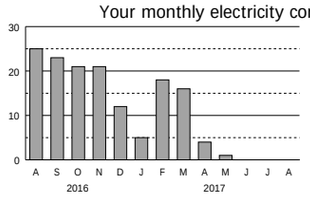

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3060/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463144292474

ALBINO,GODOFREDO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-980-5	4632210000-2	09/03/2017	AUGUST/2017	- 151.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46322100002

BC11/500.3/3060/0/31/08-21-2017/96

8,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599320045593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59991100005

1011031784

Date : 08-21-2017

BC11/500.3/3070/0662123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999110000-5

Collection Ref. Code : 1825-48-413-9

Customer Information----------

Name : CARCUEVAS,RUEL

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	141289WS6	Pole No	:	0662123
Serial No	:	47671884	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	32071
Period From	:	07-16-2017	Prev Rdg	:	32048
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.14
CURRENT BILL - AUGUST 2017		94.12
TOTAL AMOUNT DUE		93.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 123.00

Your monthly electricity consumption chart

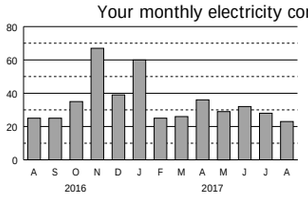

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.65		
Amount Net of VAT	87.47		
Less: BIR 2306	2.76		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.22	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3070/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599320045593

CARCUEVAS,RUEL

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-48-413-9	5999110000-5	09/03/2017	AUGUST/2017	93.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59991100005

BC11/500.3/3070/0/31/08-21-2017/96

8,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329033632669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031852

32961100008

Date : 08-21-2017

BC11/500.3/3080/0662123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296110000-8

Collection Ref. Code : 1833-70-965-9

Customer Information----------

Name : WARMAC,MA FLORDELIZ C

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	141265WS6	Pole No	:	0662123
Serial No	:	44064789	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17702
Period From	:	07-16-2017	Prev Rdg	:	17611
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	457.52
Transmission Charge	0.3569/kWh	32.48
System Loss Charge	0.7265/kWh	66.11
Sub-Total		556.11
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 821.48	- 41.07
Sub-Total		- 41.07
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		35.84
Transmission		0.31
System Loss		4.80
Distribution		31.84
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		125.82
CURRENT BILL - AUGUST 2017		906.23
TOTAL AMOUNT DUE		826.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 80.00

Your monthly electricity consumption chart

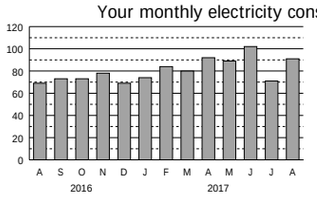

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	69.68		
Amount Net of VAT	836.55		
Less: BIR 2306	29.04		
BIR 2307	15.71	VATable Sales	780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	861.48	TOTAL SALES	906.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3080/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329033632669

WARMAC,MA FLORDELIZ C
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-965-9	3296110000-8	09/03/2017	AUGUST/2017	826.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32961100008

BC11/500.3/3080/0/31/08-21-2017/96

8,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841014139029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022205

84122100005

Date : 08-21-2017

BC11/500.3/3090/0662123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412210000-5

Collection Ref. Code : 1811-59-902-8

Customer Information----------

Name : TAPAN,ARTEMIA U.

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048468	Pole No	:	0662123
Serial No	:	126812285	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	601
Period From	:	07-16-2017	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	200	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 80.53
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.77
CURRENT BILL - AUGUST 2017		11.00
TOTAL AMOUNT DUE		22.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 27, 2017 - 13.00

Your monthly electricity consumption chart

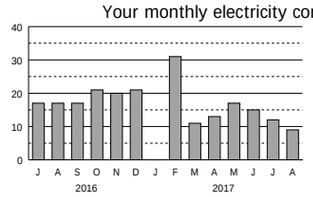

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.00		
Less : VAT	0.63		
Amount Net of VAT	10.37		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	10.00	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.63	TOTAL SALES	11.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3090/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841014139029

TAPAN,ARTEMIA U.
Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-59-902-8	8412210000-5	09/03/2017	AUGUST/2017	22.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84122100005

BC11/500.3/3090/0/31/08-21-2017/96

8,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625544531389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029797

62512100009

Date : 08-21-2017

BC11/500.3/3110/0662123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251210000-9

Collection Ref. Code : 1837-37-821-5

Customer Information----------

Name : ALMEROL,JOSUE U

Premise Address: ULDOG TALISAY
Billing Address: ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	516289 GS6	Pole No	:	0662123
Serial No	:	54112953	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3305
Period From	:	07-16-2017	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 146.86
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.14
CURRENT BILL - AUGUST 2017		104.59
TOTAL AMOUNT DUE		104.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 110.00

Your monthly electricity consumption chart

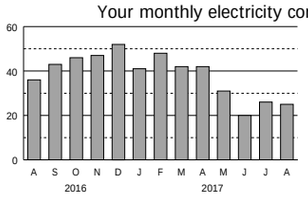

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.59		
Less : VAT	7.47		
Amount Net of VAT	97.12		
Less: BIR 2306	3.12		
BIR 2307	1.66	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	92.34	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	99.81	TOTAL SALES	104.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3110/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625544531389

ALMEROL,JOSUE U
Premise Address: ULDOG TALISAY
Billing Address: ULDOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-821-5	6251210000-9	09/03/2017	AUGUST/2017	104.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62512100009

BC11/500.3/3110/0/31/08-21-2017/96

8,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056084850545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028284

05652100008

Date : 08-21-2017

BC11/500.3/3140/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565210000-8

Collection Ref. Code : 1815-52-218-6

Customer Information----------

Name : HERMOSA,NARISA V.

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	489345GS6	Pole No	:	0662102
Serial No	:	56752616	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4986
Period From	:	07-16-2017	Prev Rdg	:	4898
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Sub-Total		- 79.46
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		117.92
CURRENT BILL - AUGUST 2017		833.03
TOTAL AMOUNT DUE		832.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 848.00

Your monthly electricity consumption chart

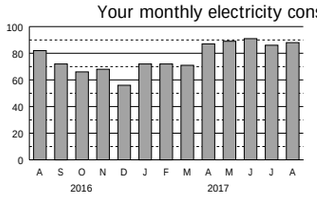

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.03		
Less : VAT	63.87		
Amount Net of VAT	769.16		
Less: BIR 2306	26.61		
BIR 2307	14.39	VATable Sales	715.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.05
Amount Due	728.16	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	792.03	TOTAL SALES	833.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3140/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056084850545

HERMOSA,NARISA V.
Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-218-6	0565210000-8	09/03/2017	AUGUST/2017	832.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05652100008 BC11/500.3/3140/0/31/08-21-2017/96 8,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946595039837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024825

94652100002

Date : 08-21-2017

BC11/500.3/3160/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465210000-2

Collection Ref. Code : 1815-50-728-4

Customer Information----------

Name : LANGUIDO,CLARISSA D.

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	007035 EFS6	Pole No	:	0662102
Serial No	:	121431615	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2391
Period From	:	07-16-2017	Prev Rdg	:	2384
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.61
CURRENT BILL - AUGUST 2017		9.61
TOTAL AMOUNT DUE		- 13.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2017 - 301.00

Your monthly electricity consumption chart

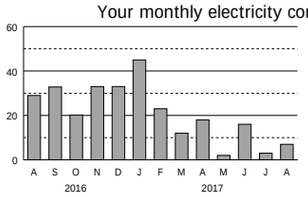

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	0.60		
Amount Net of VAT	9.01		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.01
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3160/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946595039837

LANGUIDO,CLARISSA D.

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-50-728-4	9465210000-2	09/03/2017	AUGUST/2017	- 13.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94652100002 BC11/500.3/3160/0/31/08-21-2017/96 8,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082288560602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024969

08232100001

Date : 08-21-2017

BC11/500.3/3180/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823210000-1

Collection Ref. Code : 1813-33-140-5

Customer Information----------

Name : RESPUESTO,RONNIE A.

Premise Address: TIAGO POBLACION TALISAY

Billing Address: TIAGO POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	262231GS6	Pole No	:	0662102
Serial No	:	46297994	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14202
Period From	:	07-16-2017	Prev Rdg	:	14202
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.66
CURRENT BILL - AUGUST 2017		5.88
TOTAL AMOUNT DUE		- 5.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 12.00

Your monthly electricity consumption chart

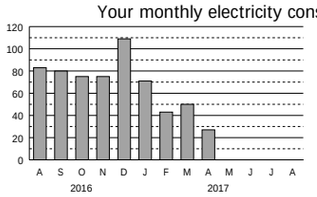

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3180/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082288560602

RESPUESTO,RONNIE A.

Premise Address: TIAGO POBLACION TALISAY

Billing Address: TIAGO POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-33-140-5	0823210000-1	09/03/2017	AUGUST/2017	- 5.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08232100001

BC11/500.3/3180/0/31/08-21-2017/96

8,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345767709749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024190

34542100002

Date : 08-21-2017

BC11/500.3/3240/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454210000-2

Collection Ref. Code : 1813-72-644-2

Customer Information----------

Name : LEGARTE,JUANA F.

Premise Address: BIRHEN SA REGLA ULDOG TALISAY
Billing Address: BIRHEN SA REGLA ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	156561DS6	Pole No	:	0662102
Serial No	:	11664875	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5614
Period From	:	07-16-2017	Prev Rdg	:	5599
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		11.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 30.00

Your monthly electricity consumption chart

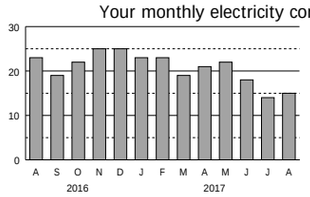

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3240/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345767709749

LEGARTE,JUANA F.
Premise Address: BIRHEN SA REGLA ULDOG TALISAY
Billing Address: BIRHEN SA REGLA ULDOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-72-644-2	3454210000-2	09/03/2017	AUGUST/2017	11.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34542100002 BC11/500.3/3240/0/31/08-21-2017/96 8,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664277872008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031411

66492100004

Date : 08-21-2017

BC11/500.3/3260/0662116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649210000-4

Collection Ref. Code : 1843-28-431-6

Customer Information----------

Name : ADLAWAN,TEODORA PANUGALING

Premise Address: SITIO BERHEN SA REGLA CANSOJONG, TALISAY

Billing Address: SITIO BERHEN SA REGLA CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	8088EES6	Pole No	:	0662116
Serial No	:	06545228	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1841
Period From	:	07-16-2017	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:		Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 153.53
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.64
CURRENT BILL - AUGUST 2017		294.90
TOTAL AMOUNT DUE		293.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 320.50

Your monthly electricity consumption chart

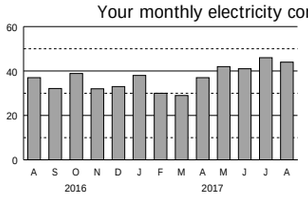

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.90		
Less : VAT	22.24		
Amount Net of VAT	272.66		
Less: BIR 2306	9.26		
BIR 2307	4.96	VATable Sales	246.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.40
Amount Due	258.44	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	280.68	TOTAL SALES	294.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3260/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664277872008

ADLAWAN,TEODORA PANUGALING

Premise Address: SITIO BERHEN SA REGLA CANSOJONG, TALISAY

Billing Address: SITIO BERHEN SA REGLA CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-431-6	6649210000-4	09/03/2017	AUGUST/2017	293.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66492100004

BC11/500.3/3260/0/31/08-21-2017/96

8,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296903321987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032138

29692100000

Date : 08-21-2017

BC11/500.3/3290/0662116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969210000-0

Collection Ref. Code : 1843-45-077-1

Customer Information----------

Name : BALANSAG,PEREGRENO A

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079294	Pole No	:	0662116
Serial No	:	40014441	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	501
Period From	:	07-16-2017	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Surcharge	0.02 of 30.00	0.60
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.96
CURRENT BILL - AUGUST 2017		12.56
TOTAL AMOUNT DUE		12.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 30.00

Your monthly electricity consumption chart

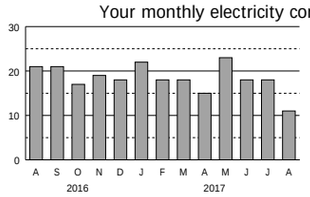

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.56		
Less : VAT	0.68		
Amount Net of VAT	11.88		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	11.48	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	12.16	TOTAL SALES	12.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3290/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296903321987

BALANSAG,PEREGRENO A

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-077-1	2969210000-0	09/03/2017	AUGUST/2017	12.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29692100000

BC11/500.3/3290/0/31/08-21-2017/96

8,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317991424411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027538

31752100003

Date : 08-21-2017

BC11/500.3/3310/0662116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175210000-3

Collection Ref. Code : 1817-22-296-1

Customer Information----------

Name : GOMEZ,ANELITA U

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	518419 GS6	Pole No	:	0662116
Serial No	:	60972963	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2154
Period From	:	07-16-2017	Prev Rdg	:	2105
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.22
CURRENT BILL - AUGUST 2017		320.02
TOTAL AMOUNT DUE		319.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 335.00

Your monthly electricity consumption chart

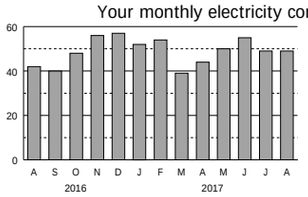

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.02		
Less : VAT	23.86		
Amount Net of VAT	296.16		
Less: BIR 2306	9.94		
BIR 2307	5.37	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	280.85	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	304.71	TOTAL SALES	320.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3310/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317991424411

GOMEZ,ANELITA U
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-22-296-1	3175210000-3	09/03/2017	AUGUST/2017	319.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31752100003 BC11/500.3/3310/0/31/08-21-2017/96 8,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245680710067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023984

24542100003

Date : 08-21-2017

BC11/500.3/3330/0662116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454210000-3

Collection Ref. Code : 1813-72-635-3

Customer Information----------

Name : BALDOMAR,MINDA S.

Premise Address: BIRHEN SA REGLA ULDOG TALISAY
Billing Address: BIRHEN SA REGLA ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	289912SS6	Pole No	:	0662116
Serial No	:	33880394	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15820
Period From	:	07-16-2017	Prev Rdg	:	15684
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	683.77
Transmission Charge	0.3569/kWh	48.54
System Loss Charge	0.7265/kWh	98.80
Sub-Total		831.11
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.56
Transmission		0.47
System Loss		7.18
Distribution		47.30
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		198.39
CURRENT BILL - AUGUST 2017		1,460.81
TOTAL AMOUNT DUE		1,460.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 1,209.00

Your monthly electricity consumption chart

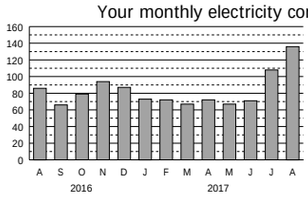

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.81		
Less : VAT	113.94		
Amount Net of VAT	1,346.87		
Less: BIR 2306	47.48		
BIR 2307	25.41	VATable Sales	1,262.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.45
Amount Due	1,273.98	VAT Zero Rated Sales	0.00
Add : VAT	113.94	VAT Amount	113.94
TOTAL AMOUNT DUE	1,387.92	TOTAL SALES	1,460.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3330/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245680710067

BALDOMAR,MINDA S.
Premise Address: BIRHEN SA REGLA ULDOG TALISAY
Billing Address: BIRHEN SA REGLA ULDOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-72-635-3	2454210000-3	09/03/2017	AUGUST/2017	1,460.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24542100003

BC11/500.3/3330/0/31/08-21-2017/96

8,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242692971721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022663

24221100001

Date : 08-21-2017

BC11/500.3/3340/0662081/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422110000-1

Collection Ref. Code : 1843-74-020-6

Customer Information----------

Name : AQUINO,LEILANI R

Premise Address: 573 PAGES COMPOUND ULDOG POBLACION TALISAY
Billing Address: 573 PAGES COMPOUND ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	410627GS6	Pole No	:	0662081
Serial No	:	2003218228	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59202
Period From	:	07-16-2017	Prev Rdg	:	58809
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	4189	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,975.89
Transmission Charge	0.3569/kWh	140.26
System Loss Charge	0.7265/kWh	285.51
Sub-Total		2,401.66
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	37.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		20.34
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		154.78
Transmission		1.34
System Loss		20.73
Distribution		135.54
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		563.19
CURRENT BILL - AUGUST 2017		4,131.94
TOTAL AMOUNT DUE		4,131.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 4,153.00

Your monthly electricity consumption chart

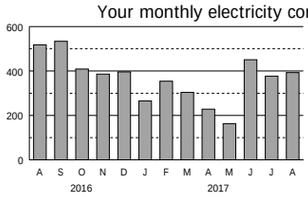

Avg Monthly Usage : 367.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,131.94		
Less : VAT	319.63		
Amount Net of VAT	3,812.31		
Less: BIR 2306	133.19		
BIR 2307	71.83	VATable Sales	3,568.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.56
Amount Due	3,607.29	VAT Zero Rated Sales	0.00
Add : VAT	319.63	VAT Amount	319.63
TOTAL AMOUNT DUE	3,926.92	TOTAL SALES	4,131.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3340/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242692971721

AQUINO,LEILANI R

Premise Address: 573 PAGES COMPOUND ULDOG POBLACION TALISAY
Billing Address: 573 PAGES COMPOUND ULDOG POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-020-6	2422110000-1	09/03/2017	AUGUST/2017	4,131.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24221100001

BC11/500.3/3340/0/31/08-21-2017/96

8,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364442113258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031800

36482100009

Date : 08-21-2017

BC11/500.3/3360/0662130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648210000-9

Collection Ref. Code : 1843-18-659-4

Customer Information----------

Name : BRAZIL,LEONARDO M

Premise Address: CANSOJONG POBLACION TALISAY
Billing Address: CANSOJONG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085980	Pole No	:	0662130
Serial No	:	40041845	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8097
Period From	:	07-16-2017	Prev Rdg	:	7777
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	373	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,608.86
Transmission Charge	0.6288/kWh	201.22
System Loss Charge	0.7117/kWh	227.74
Sub-Total		2,037.82
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	30.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,876.50	77.53
Sub-Total		108.14
Government Charges		
Franchise Tax - Local		17.48
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.03
Transmission		1.87
System Loss		15.81
Distribution		110.47
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		468.73
CURRENT BILL - AUGUST 2017		3,535.31
TOTAL AMOUNT DUE		3,535.31

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 3,876.62

Your monthly electricity consumption chart

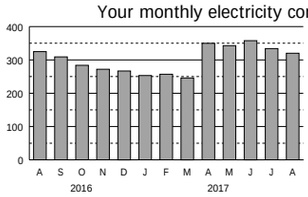

Avg Monthly Usage : 301.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.31		
Less : VAT	269.49		
Amount Net of VAT	3,265.82		
Less: BIR 2306	112.30		
BIR 2307	61.72	VATable Sales	3,066.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.24
Amount Due	3,091.80	VAT Zero Rated Sales	0.00
Add : VAT	269.49	VAT Amount	269.49
TOTAL AMOUNT DUE	3,361.29	TOTAL SALES	3,535.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3360/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364442113258

BRAZIL,LEONARDO M
Premise Address: CANSOJONG POBLACION TALISAY
Billing Address: CANSOJONG POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-659-4	3648210000-9	09/03/2017	AUGUST/2017	3,535.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36482100009

BC11/500.3/3360/0/31/08-21-2017/96

8,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045251962393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023882

04582100006

Date : 08-21-2017

BC11/500.3/3370/0662130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458210000-6

Collection Ref. Code : 1843-32-008-8

Customer Information----------

Name : LAMBERTS PAWNSHOP GROUP M1

Premise Address: OLDOG CANSOJONG TALISAY
Billing Address: OLDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	470468GS6	Pole No	:	0662130
Serial No	:	65381696	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21423
Period From	:	07-16-2017	Prev Rdg	:	21180
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	333	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,221.73
Transmission Charge	0.3569/kWh	86.73
System Loss Charge	0.7265/kWh	176.54
Sub-Total		1,485.00
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		23.25
Government Charges		
Franchise Tax - Local		12.59
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.70
Transmission		0.83
System Loss		12.83
Distribution		84.04
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		348.49
CURRENT BILL - AUGUST 2017		2,557.04
TOTAL AMOUNT DUE		2,557.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,513.63

Your monthly electricity consumption chart

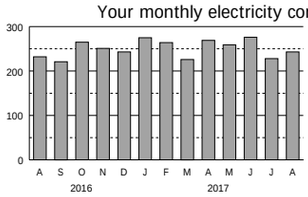

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.04		
Less : VAT	197.88		
Amount Net of VAT	2,359.16		
Less: BIR 2306	82.44		
BIR 2307	44.45	VATable Sales	2,208.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.61
Amount Due	2,232.27	VAT Zero Rated Sales	0.00
Add : VAT	197.88	VAT Amount	197.88
TOTAL AMOUNT DUE	2,430.15	TOTAL SALES	2,557.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3370/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045251962393

LAMBERTS PAWNSHOP GROUP M1
Premise Address: OLDOG CANSOJONG TALISAY
Billing Address: OLDOG CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-008-8	0458210000-6	09/03/2017	AUGUST/2017	2,557.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04582100006

BC11/500.3/3370/0/31/08-21-2017/96

8,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481071708944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025146

48191100006

Date : 08-21-2017

BC11/500.3/3380/0662130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819110000-6

Collection Ref. Code : 1835-52-557-1

Customer Information----------

Name : VILLAMOR,ALFREDO M

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	400680GS6	Pole No	:	0662130
Serial No	:	2003215706	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9482
Period From	:	07-16-2017	Prev Rdg	:	9357
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	220	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		179.58
CURRENT BILL - AUGUST 2017		1,318.09
TOTAL AMOUNT DUE		1,317.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,381.00

Your monthly electricity consumption chart

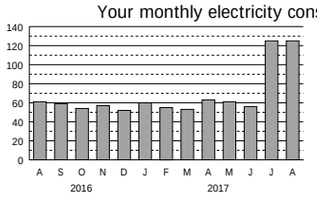

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.09		
Less : VAT	102.09		
Amount Net of VAT	1,216.00		
Less: BIR 2306	42.54		
BIR 2307	22.92	VATable Sales	1,138.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.49
Amount Due	1,150.54	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,252.63	TOTAL SALES	1,318.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3380/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481071708944

VILLAMOR,ALFREDO M

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-557-1	4819110000-6	09/03/2017	AUGUST/2017	1,317.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48191100006

BC11/500.3/3380/0/31/08-21-2017/96

8,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574709738952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022431

57441100005

Date : 08-21-2017

BC11/500.3/3390/0662151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744110000-5

Collection Ref. Code : 1845-28-914-5

Customer Information----------

Name : FAUNI,NORMA H

Premise Address: GARDEN COMPOUND, OLDOG POBLACION TALISAY
Billing Address: GARDEN COMPOUND, OLDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	466911GS6	Pole No	:	0662151
Serial No	:	69350479	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	22736
Period From	:	07-16-2017	Prev Rdg	:	22250
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	710	Billed kWh	:	486

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,443.46
Transmission Charge	0.3569/kWh	173.45
System Loss Charge	0.7265/kWh	353.08
Sub-Total		2,969.99
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	46.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		70.10
Government Charges		
Franchise Tax - Local		25.28
LFT Differential	0.0061/kWh	2.96
Value Added Tax		
Generation		191.41
Transmission		1.66
System Loss		25.64
Distribution		167.47
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.94
Sub-Total		699.32
CURRENT BILL - AUGUST 2017		5,135.00
TOTAL AMOUNT DUE		5,133.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,182.00

Your monthly electricity consumption chart

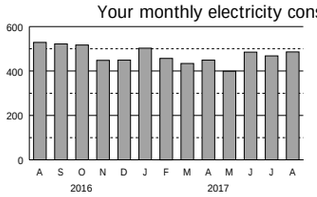

Avg Monthly Usage : 472.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,135.00		
Less : VAT	397.98		
Amount Net of VAT	4,737.02		
Less: BIR 2306	165.85		
BIR 2307	89.28	VATable Sales	4,435.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.34
Amount Due	4,481.89	VAT Zero Rated Sales	0.00
Add : VAT	397.98	VAT Amount	397.98
TOTAL AMOUNT DUE	4,879.87	TOTAL SALES	5,135.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3390/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574709738952

FAUNI,NORMA H

Premise Address: GARDEN COMPOUND, OLDOG POBLACION TALISAY
Billing Address: GARDEN COMPOUND, OLDOG POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-914-5	5744110000-5	09/03/2017	AUGUST/2017	5,133.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57441100005

BC11/500.3/3390/0/31/08-21-2017/96

8,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945947904567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024515

94532100008

Date : 08-21-2017

BC11/500.3/3400/0662151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453210000-8

Collection Ref. Code : 1827-48-128-5

Customer Information----------

Name : BUTAYA,JOVITA P

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	132112WS6	Pole No	:	0662151
Serial No	:	56813380	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30863
Period From	:	07-16-2017	Prev Rdg	:	30570
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,473.12
Transmission Charge	0.3569/kWh	104.57
System Loss Charge	0.7265/kWh	212.86
Sub-Total		1,790.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0955/kWh	27.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,127.50	62.55
Sub-Total		90.58
Government Charges		
Franchise Tax - Local		15.53
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		115.38
Transmission		1.00
System Loss		15.46
Distribution		101.20
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		427.94
CURRENT BILL - AUGUST 2017		3,152.44
TOTAL AMOUNT DUE		3,151.89

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 3,128.00

Your monthly electricity consumption chart

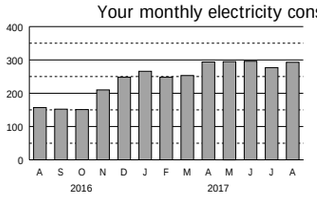

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.44		
Less : VAT	245.99		
Amount Net of VAT	2,906.45		
Less: BIR 2306	102.51		
BIR 2307	54.84	VATable Sales	2,724.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.95
Amount Due	2,749.10	VAT Zero Rated Sales	0.00
Add : VAT	245.99	VAT Amount	245.99
TOTAL AMOUNT DUE	2,995.09	TOTAL SALES	3,152.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3400/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945947904567

BUTAYA,JOVITA P
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-128-5	9453210000-8	09/03/2017	AUGUST/2017	3,151.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94532100008

BC11/500.3/3400/0/31/08-21-2017/96

8,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806618983632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021539

80642100004

Date : 08-21-2017

BC11/500.3/3420/0662144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064210000-4

Collection Ref. Code : 1813-96-011-9

Customer Information----------

Name : LUMAMBAS,GINES I.

Premise Address: BINONAN POBLACION TALISAY
Billing Address: BINONAN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	292560SS6	Pole No	:	0662144
Serial No	:	24170063	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13237
Period From	:	07-16-2017	Prev Rdg	:	13145
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 24.86
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		129.31
CURRENT BILL - AUGUST 2017		934.92
TOTAL AMOUNT DUE		927.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 840.00

Your monthly electricity consumption chart

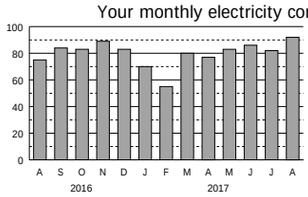

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.92		
Less : VAT	72.45		
Amount Net of VAT	862.47		
Less: BIR 2306	30.18		
BIR 2307	16.22	VATable Sales	805.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.86
Amount Due	816.07	VAT Zero Rated Sales	0.00
Add : VAT	72.45	VAT Amount	72.45
TOTAL AMOUNT DUE	888.52	TOTAL SALES	934.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3420/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806618983632

LUMAMBAS,GINES I.
Premise Address: BINONAN POBLACION TALISAY
Billing Address: BINONAN POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-011-9	8064210000-4	09/03/2017	AUGUST/2017	927.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80642100004 BC11/500.3/3420/0/31/08-21-2017/96 8,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970469201536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020205

97018320834

Date : 08-21-2017

BC11/500.3/3470/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701832083-4

Collection Ref. Code : 1851-26-380-2

Customer Information----------

Name : RIVERAL,ROLAND MALUYA

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	516669 GS6	Pole No	:	0662165
Serial No	:	60082392	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7029
Period From	:	07-16-2017	Prev Rdg	:	7011
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 337.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.86
CURRENT BILL - AUGUST 2017		15.86
TOTAL AMOUNT DUE		- 321.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 440.00

Your monthly electricity consumption chart

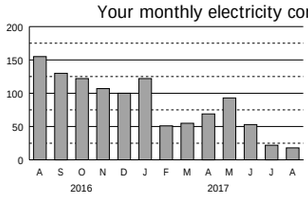

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	0.60		
Amount Net of VAT	15.26		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.26
Amount Due	14.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.51	TOTAL SALES	15.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3470/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970469201536

RIVERAL,ROLAND MALUYA

Premise Address: POBLACION

Billing Address: POBLACION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-380-2	9701832083-4	09/03/2017	AUGUST/2017	- 321.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97018320834

BC11/500.3/3470/0/31/08-21-2017/96

8,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233662156109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23372100000

1011019079
Date : 08-21-2017
BC11/500.3/3480/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337210000-0
Collection Ref. Code : 1841-95-887-5

Customer Information----------
Name : ANGCON,ARLYN T
Premise Address: SEGUERRAS GARDEN POBLACION TALISAY
Billing Address: SEGUERRAS GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	365744GS6	Pole No	:	0662165
Serial No	:	2003120983	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6649
Period From	:	07-16-2017	Prev Rdg	:	6589
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.26
CURRENT BILL - AUGUST 2017		450.60
TOTAL AMOUNT DUE		446.11

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 30, 2017 - 1,620.00

Your monthly electricity consumption chart

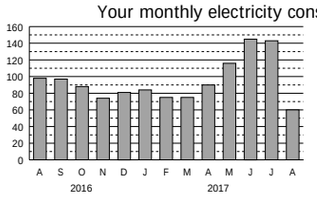

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.60		
Less : VAT	34.00		
Amount Net of VAT	416.60		
Less: BIR 2306	14.17		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	394.77	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	428.77	TOTAL SALES	450.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3480/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233662156109

ANGCON,ARLYN T
Premise Address: SEGUERRAS GARDEN POBLACION TALISAY
Billing Address: SEGUERRAS GARDEN POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-887-5	2337210000-0	09/03/2017	AUGUST/2017	446.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23372100000 BC11/500.3/3480/0/31/08-21-2017/96 8,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025694501931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028739

02541100000

Date : 08-21-2017

BC11/500.3/3490/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254110000-0

Collection Ref. Code : 1845-35-134-7

Customer Information----------

Name : ABESTANO,FELICEDAD M

Premise Address: SEGUERRA GARDEN POBLACION TALISAY
Billing Address: SEGUERRA GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	005503 EFS6	Pole No	:	0662165
Serial No	:	94720388	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5377
Period From	:	07-16-2017	Prev Rdg	:	5263
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	136	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		6.05
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		166.73
CURRENT BILL - AUGUST 2017		1,228.69
TOTAL AMOUNT DUE		1,227.94

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 6, 2017 - 1,160.00

Your monthly electricity consumption chart

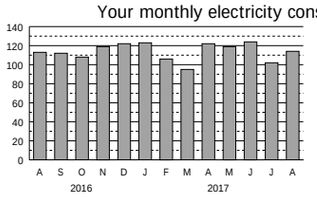

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.69		
Less : VAT	95.93		
Amount Net of VAT	1,132.76		
Less: BIR 2306	39.98		
BIR 2307	21.37	VATable Sales	1,061.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.80
Amount Due	1,071.41	VAT Zero Rated Sales	0.00
Add : VAT	95.93	VAT Amount	95.93
TOTAL AMOUNT DUE	1,167.34	TOTAL SALES	1,228.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3490/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025694501931

ABESTANO,FELICEDAD M
Premise Address: SEGUERRA GARDEN POBLACION TALISAY
Billing Address: SEGUERRA GARDEN POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-134-7	0254110000-0	09/03/2017	AUGUST/2017	1,227.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02541100000 BC11/500.3/3490/0/31/08-21-2017/96 8,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718149117415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026810

71862100006

Date : 08-21-2017

BC11/500.3/3500/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186210000-6

Collection Ref. Code : 1817-44-446-8

Customer Information----------

Name : CANONO,CIRILA B

Premise Address: SEGUERRA GARDEN COMPOUND POBLACION TALISAY
Billing Address: SEGUERRA GARDEN COMPOUND POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	368016GS6	Pole No	:	0662165
Serial No	:	02106260	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8947
Period From	:	07-16-2017	Prev Rdg	:	8819
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	643.55
Transmission Charge	0.3569/kWh	45.68
System Loss Charge	0.7265/kWh	92.99
Sub-Total		782.22
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		6.81
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.42
Transmission		0.44
System Loss		6.75
Distribution		44.55
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		187.45
CURRENT BILL - AUGUST 2017		1,381.42
TOTAL AMOUNT DUE		1,379.42

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 1,415.00

Your monthly electricity consumption chart

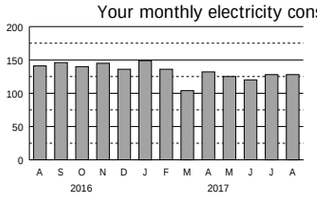

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.42		
Less : VAT	107.93		
Amount Net of VAT	1,273.49		
Less: BIR 2306	44.99		
BIR 2307	24.03	VATable Sales	1,193.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.52
Amount Due	1,204.47	VAT Zero Rated Sales	0.00
Add : VAT	107.93	VAT Amount	107.93
TOTAL AMOUNT DUE	1,312.40	TOTAL SALES	1,381.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3500/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718149117415

CANONO,CIRILA B
Premise Address: SEGUERRA GARDEN COMPOUND POBLACION TALISAY
Billing Address: SEGUERRA GARDEN COMPOUND POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-44-446-8	7186210000-6	09/03/2017	AUGUST/2017	1,379.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71862100006

BC11/500.3/3500/0/31/08-21-2017/96

8,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314986687735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025546

31441100000

Date : 08-21-2017

BC11/500.3/3510/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144110000-0

Collection Ref. Code : 1845-21-653-9

Customer Information----------

Name : HERNAN,ROSALIE B

Premise Address: SEGUERRA GARDEN POBLACION TALISAY
Billing Address: SEGUERRA GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	247504DS6	Pole No	:	0662165
Serial No	:	10901770	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4463
Period From	:	07-16-2017	Prev Rdg	:	4415
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 162.36
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		53.64
CURRENT BILL - AUGUST 2017		326.96
TOTAL AMOUNT DUE		326.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 596.00

Your monthly electricity consumption chart

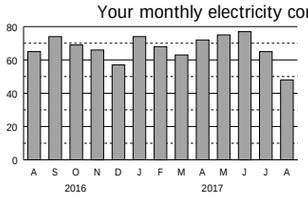

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.96		
Less : VAT	24.83		
Amount Net of VAT	302.13		
Less: BIR 2306	10.34		
BIR 2307	5.50	VATable Sales	273.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.81
Amount Due	286.29	VAT Zero Rated Sales	0.00
Add : VAT	24.83	VAT Amount	24.83
TOTAL AMOUNT DUE	311.12	TOTAL SALES	326.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3510/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314986687735

HERNAN,ROSALIE B
Premise Address: SEGUERRA GARDEN POBLACION TALISAY
Billing Address: SEGUERRA GARDEN POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-653-9	3144110000-0	09/03/2017	AUGUST/2017	326.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31441100000

BC11/500.3/3510/0/31/08-21-2017/96

8,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901026530288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019767

90146042255

Date : 08-21-2017

BC11/500.3/3540/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014604225-5

Collection Ref. Code : 1853-42-212-6

Customer Information----------

Name : MENDOZA,JANET SABROSO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	548701 GS6	Pole No	:	0662165
Serial No	:	22613429	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1295
Period From	:	07-16-2017	Prev Rdg	:	1279
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.72
CURRENT BILL - AUGUST 2017		14.72
TOTAL AMOUNT DUE		- 10.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 24, 2016 - 132.00

Your monthly electricity consumption chart

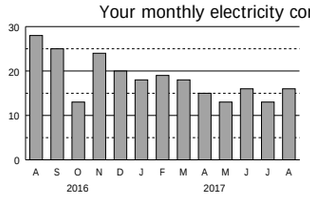

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	0.60		
Amount Net of VAT	14.12		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	13.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.37	TOTAL SALES	14.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3540/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901026530288

MENDOZA,JANET SABROSO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-212-6	9014604225-5	09/03/2017	AUGUST/2017	- 10.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90146042255

BC11/500.3/3540/0/31/08-21-2017/96

8,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637269386542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020876

63792100008

Date : 08-21-2017

BC11/500.3/3600/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379210000-8

Collection Ref. Code : 1831-42-989-6

Customer Information----------

Name : MANGUILIMOTAN,ERNESTO W

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	234472DS6	Pole No	:	0662165
Serial No	:	11036483	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8011
Period From	:	07-16-2017	Prev Rdg	:	7651
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.63	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,811.98
Transmission Charge	0.3569/kWh	128.63
System Loss Charge	0.7265/kWh	261.83
Sub-Total		2,202.44
Distribution Charges		
Distribution Charge	1.7506/kWh	630.92
Supply Charge	0.4118/kWh	148.41
Metering Charge	0.6989/kWh	251.88
	5.00/month	5.00
Sub-Total		1,036.21
Others		
Subsidy on Lifeline Charge	0.0955/kWh	34.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 603.50	12.07
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		18.73
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		141.94
Transmission		1.23
System Loss		19.03
Distribution		124.35
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	56.25
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.85
NPC Stranded Debts	0.0265/kWh	9.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.95
Sub-Total		518.08
CURRENT BILL - AUGUST 2017		3,803.28
TOTAL AMOUNT DUE		3,801.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 605.00

Your monthly electricity consumption chart

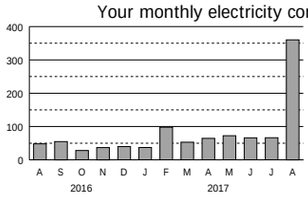

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.28		
Less : VAT	294.65		
Amount Net of VAT	3,508.63		
Less: BIR 2306	122.78		
BIR 2307	66.12	VATable Sales	3,285.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.43
Amount Due	3,319.73	VAT Zero Rated Sales	0.00
Add : VAT	294.65	VAT Amount	294.65
TOTAL AMOUNT DUE	3,614.38	TOTAL SALES	3,803.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3600/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637269386542

MANGUILIMOTAN,ERNESTO W

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-989-6	6379210000-8	09/03/2017	AUGUST/2017	3,801.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63792100008 BC11/500.3/3600/0/31/08-21-2017/96 8,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510128532106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024078

51034885569

Date : 08-21-2017

BC11/500.3/3610/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103488556-9

Collection Ref. Code : 1855-47-905-2

Customer Information----------

Name : RAMIREZ,REY YNOT

Premise Address: SEGUERRA GARDEN POBLACION, TALISAY CITY

Billing Address: SEGUERRA GARDEN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1079349	Pole No	:	0662165
Serial No	:	40012138	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	202
Period From	:	07-16-2017	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 161.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.91
CURRENT BILL - AUGUST 2017		7.91
Debit Adjustments		88.49
TOTAL AMOUNT DUE		- 64.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 50.00

Your monthly electricity consumption chart

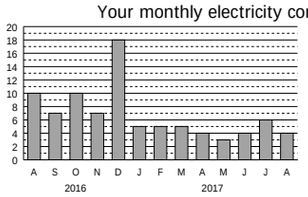

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.91		
Less : VAT	0.60		
Amount Net of VAT	7.31		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	6.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.58	TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3610/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510128532106

RAMIREZ,REY YNOT

Premise Address: SEGUERRA GARDEN POBLACION, TALISAY CITY

Billing Address: SEGUERRA GARDEN POBLACION, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-905-2	5103488556-9	09/03/2017	AUGUST/2017	- 64.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51034885569

BC11/500.3/3610/0/31/08-21-2017/96

8,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563616969811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030909

56372100000

Date : 08-21-2017

BC11/500.3/3620/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637210000-0

Collection Ref. Code : 1829-87-989-8

Customer Information----------

Name : MANGUILIMUTAN,ALEX W

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	391981GS6	Pole No	:	0662165
Serial No	:	2003126603	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13523
Period From	:	07-16-2017	Prev Rdg	:	13393
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	653.60
Transmission Charge	0.3569/kWh	46.40
System Loss Charge	0.7265/kWh	94.45
Sub-Total		794.45
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.44
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.20
Transmission		0.45
System Loss		6.85
Distribution		45.24
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		186.73
CURRENT BILL - AUGUST 2017		1,370.59
TOTAL AMOUNT DUE		1,368.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 745.00

Your monthly electricity consumption chart

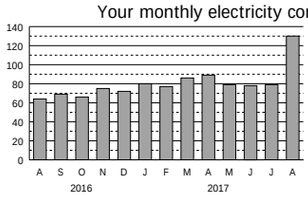

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.59		
Less : VAT	106.14		
Amount Net of VAT	1,264.45		
Less: BIR 2306	44.23		
BIR 2307	23.83	VATable Sales	1,183.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.59
Amount Due	1,196.39	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,302.53	TOTAL SALES	1,370.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3620/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563616969811

MANGUILIMUTAN,ALEX W

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-989-8	5637210000-0	09/03/2017	AUGUST/2017	1,368.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56372100000

BC11/500.3/3620/0/31/08-21-2017/96

8,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603921132981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020361

60372100002

Date : 08-21-2017

BC11/500.3/3660/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037210000-2

Collection Ref. Code : 1829-84-854-2

Customer Information----------

Name : LAQUINON,LUCITA S

Premise Address: SEGUERRA COMPOUND POBALCION TALISAY
Billing Address: SEGUERRA COMPOUND POBALCION TALISAY

TIN :

Metering Information----------

Meter No	:	493394 GS6	Pole No	:	0662165
Serial No	:	76147833	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3349
Period From	:	07-16-2017	Prev Rdg	:	3246
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	220	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		33.40
Government Charges		
Franchise Tax - Local		5.49
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		151.04
CURRENT BILL - AUGUST 2017		1,113.60
TOTAL AMOUNT DUE		1,113.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,176.88

Your monthly electricity consumption chart

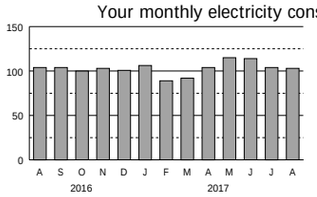

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.60		
Less : VAT	87.04		
Amount Net of VAT	1,026.56		
Less: BIR 2306	36.26		
BIR 2307	19.37	VATable Sales	962.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.00
Amount Due	970.93	VAT Zero Rated Sales	0.00
Add : VAT	87.04	VAT Amount	87.04
TOTAL AMOUNT DUE	1,057.97	TOTAL SALES	1,113.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3660/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603921132981

LAQUINON,LUCITA S
Premise Address: SEGUERRA COMPOUND POBALCION TALISAY
Billing Address: SEGUERRA COMPOUND POBALCION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-854-2	6037210000-2	09/03/2017	AUGUST/2017	1,113.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60372100002

BC11/500.3/3660/0/31/08-21-2017/96

8,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660401724716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030213

66008960032

Date : 08-21-2017

BC11/500.3/3690/0662144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600896003-2

Collection Ref. Code : 1851-62-656-5

Customer Information----------

Name : BRAZIL,LEONARDO MC CARTHY

Premise Address: GARDEN POBLACION II TALISAY

Billing Address: GARDEN POBLACION II TALISAY

TIN :

Metering Information----------

Meter No	:	552536 GS6	Pole No	:	0662144
Serial No	:	93546357	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7861
Period From	:	07-16-2017	Prev Rdg	:	7698
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	590	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	819.52
Transmission Charge	0.3569/kWh	58.17
System Loss Charge	0.7265/kWh	118.42
Sub-Total		996.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		53.77
Government Charges		
Franchise Tax - Local		8.67
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.20
Transmission		0.55
System Loss		8.60
Distribution		56.57
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		238.79
CURRENT BILL - AUGUST 2017		1,760.06
TOTAL AMOUNT DUE		1,758.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,910.00

Your monthly electricity consumption chart

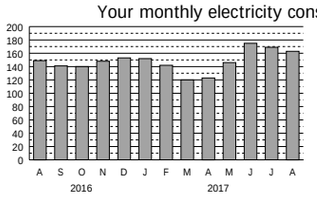

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.06		
Less : VAT	137.53		
Amount Net of VAT	1,622.53		
Less: BIR 2306	57.31		
BIR 2307	30.62	VATable Sales	1,521.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.26
Amount Due	1,534.60	VAT Zero Rated Sales	0.00
Add : VAT	137.53	VAT Amount	137.53
TOTAL AMOUNT DUE	1,672.13	TOTAL SALES	1,760.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3690/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660401724716

BRAZIL,LEONARDO MC CARTHY

Premise Address: GARDEN POBLACION II TALISAY

Billing Address: GARDEN POBLACION II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-656-5	6600896003-2	09/03/2017	AUGUST/2017	1,758.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66008960032

BC11/500.3/3690/0/31/08-21-2017/96

8,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978501667865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023914

97802100004

Date : 08-21-2017

BC11/500.3/3700/0662144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780210000-4

Collection Ref. Code : 1809-88-257-5

Customer Information----------

Name : BOONE,LOURDES D.

Premise Address: GARDEN POBLACION TALISAY
Billing Address: GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111922	Pole No	:	0662144
Serial No	:	84440419	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5177
Period From	:	07-16-2017	Prev Rdg	:	4849
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	160	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,649.09
Transmission Charge	0.6288/kWh	206.25
System Loss Charge	0.7117/kWh	233.44
Sub-Total		2,088.78
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		17.46
LFT Differential	0.0061/kWh	2.00
Value Added Tax		
Generation		129.18
Transmission		1.92
System Loss		16.21
Distribution		113.22
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		470.40
CURRENT BILL - AUGUST 2017		3,534.06
TOTAL AMOUNT DUE		3,534.06

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - JULY 19, 2017 - 2,200.01

Your monthly electricity consumption chart

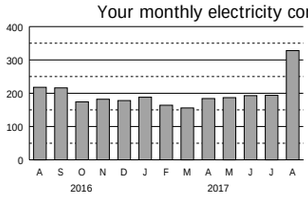

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,534.06		
Less : VAT	266.63		
Amount Net of VAT	3,267.43		
Less: BIR 2306	111.11		
BIR 2307	61.66	VATable Sales	3,063.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.77
Amount Due	3,094.66	VAT Zero Rated Sales	0.00
Add : VAT	266.63	VAT Amount	266.63
TOTAL AMOUNT DUE	3,361.29	TOTAL SALES	3,534.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3700/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978501667865

BOONE,LOURDES D.
Premise Address: GARDEN POBLACION TALISAY
Billing Address: GARDEN POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-88-257-5	9780210000-4	09/03/2017	AUGUST/2017	3,534.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97802100004

BC11/500.3/3700/0/31/08-21-2017/96

8,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470460678041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020315

47093536010

Date : 08-21-2017

BC11/500.3/3710/0662144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709353601-0

Collection Ref. Code : 1849-64-353-9

Customer Information----------

Name : DELA TORRE,MERCY DELIMA

Premise Address: GARDEN ULDOG

Billing Address: GARDEN ULDOG

TIN :

Metering Information----------

Meter No	:	494588 GS6	Pole No	:	0662144
Serial No	:	82490056	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7000
Period From	:	07-16-2017	Prev Rdg	:	6886
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	626	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	573.16
Transmission Charge	0.3569/kWh	40.69
System Loss Charge	0.7265/kWh	82.82
Sub-Total		696.67
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.91
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		44.89
Transmission		0.39
System Loss		6.01
Distribution		39.74
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		163.80
CURRENT BILL - AUGUST 2017		1,202.57
TOTAL AMOUNT DUE		1,190.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 1,200.00

Your monthly electricity consumption chart

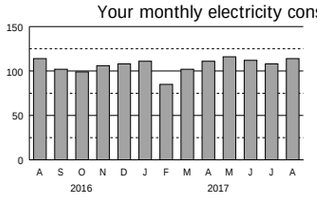

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.57		
Less : VAT	93.13		
Amount Net of VAT	1,109.44		
Less: BIR 2306	38.81		
BIR 2307	20.91	VATable Sales	1,038.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.67
Amount Due	1,049.72	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,142.85	TOTAL SALES	1,202.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3710/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470460678041

DELA TORRE,MERCY DELIMA

Premise Address: GARDEN ULDOG

Billing Address: GARDEN ULDOG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-353-9	4709353601-0	09/03/2017	AUGUST/2017	1,190.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47093536010

BC11/500.3/3710/0/31/08-21-2017/96

8,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941497446240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94172100003

1011022583
Date : 08-21-2017
BC11/500.3/3720/0662144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417210000-3
Collection Ref. Code : 1829-74-215-9

Customer Information----------
Name : MERIDA,RANULFO C
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147515	Pole No	:	0662144
Serial No	:	85013529	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5212
Period From	:	07-16-2017	Prev Rdg	:	4878
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	640	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,679.25
Transmission Charge	0.3569/kWh	119.20
System Loss Charge	0.7265/kWh	242.65
Sub-Total		2,041.10
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	31.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		17.29
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		131.54
Transmission		1.14
System Loss		17.63
Distribution		115.28
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		478.75
CURRENT BILL - AUGUST 2017		3,512.47
TOTAL AMOUNT DUE		3,508.87

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 25, 2017 - 3,450.00

Your monthly electricity consumption chart

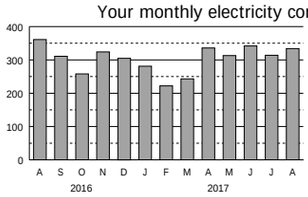

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.47		
Less : VAT	271.74		
Amount Net of VAT	3,240.73		
Less: BIR 2306	113.24		
BIR 2307	61.06	VATable Sales	3,033.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.01
Amount Due	3,066.43	VAT Zero Rated Sales	0.00
Add : VAT	271.74	VAT Amount	271.74
TOTAL AMOUNT DUE	3,338.17	TOTAL SALES	3,512.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3720/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941497446240

MERIDA,RANULFO C
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-74-215-9	9417210000-3	09/03/2017	AUGUST/2017	3,508.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94172100003

BC11/500.3/3720/0/31/08-21-2017/96

8,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792140125276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030347

79272100003

Date : 08-21-2017

BC11/500.3/3730/0662186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927210000-3

Collection Ref. Code : 1829-84-278-1

Customer Information----------

Name : ROTA,TIBURCIO C TM

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	472144GS6	Pole No	:	0662186
Serial No	:	61169003	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	30829
Period From	:	07-16-2017	Prev Rdg	:	30527
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	140	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,518.37
Transmission Charge	0.3569/kWh	107.78
System Loss Charge	0.7265/kWh	219.40
Sub-Total		1,845.55
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,944.00	58.88
Sub-Total		87.77
Government Charges		
Franchise Tax - Local		15.97
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		118.95
Transmission		1.03
System Loss		15.93
Distribution		104.29
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		440.38
CURRENT BILL - AUGUST 2017		3,242.81
TOTAL AMOUNT DUE		3,241.99

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 7, 2017 - 2,945.00

Your monthly electricity consumption chart

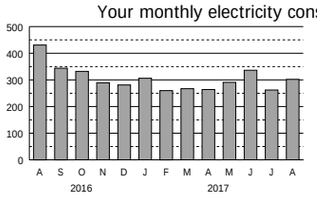

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.81		
Less : VAT	252.87		
Amount Net of VAT	2,989.94		
Less: BIR 2306	105.35		
BIR 2307	56.40	VATable Sales	2,802.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.51
Amount Due	2,828.19	VAT Zero Rated Sales	0.00
Add : VAT	252.87	VAT Amount	252.87
TOTAL AMOUNT DUE	3,081.06	TOTAL SALES	3,242.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3730/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792140125276

ROTA,TIBURCIO C TM
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-278-1	7927210000-3	09/03/2017	AUGUST/2017	3,241.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79272100003

BC11/500.3/3730/0/31/08-21-2017/96

8,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229939663940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031299

22961100009

Date : 08-21-2017

BC11/500.3/3740/0662186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296110000-9

Collection Ref. Code : 1833-70-938-1

Customer Information----------

Name : BUSALLA,NORMA D

Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	468515GS6	Pole No	:	0662186
Serial No	:	77742305	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11446
Period From	:	07-16-2017	Prev Rdg	:	11446
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	940	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		5.15

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 26.00

Your monthly electricity consumption chart

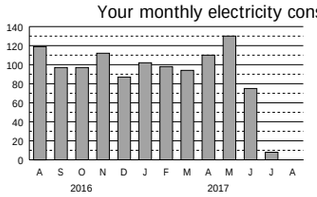

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3740/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229939663940

BUSALLA,NORMA D
Premise Address: ULDOG POBLACION TALISAY
Billing Address: ULDOG POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-938-1	2296110000-9	09/03/2017	AUGUST/2017	5.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22961100009

BC11/500.3/3740/0/31/08-21-2017/96

8,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196792974667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031505

19652100009

Date : 08-21-2017

BC11/500.3/3760/0662053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965210000-9

Collection Ref. Code : 1815-88-893-8

Customer Information----------

Name : TABANAG,MANOLITO TM C

Premise Address: OLDOG TALISAY

Billing Address: OLDOG TALISAY

TIN :

Metering Information----------

Meter No	:	261374GS6	Pole No	:	0662053
Serial No	:	48209286	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	64979
Period From	:	07-16-2017	Prev Rdg	:	64441
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	118	Billed kWh	:	538

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,704.90
Transmission Charge	0.3569/kWh	192.01
System Loss Charge	0.7265/kWh	390.86
Sub-Total		3,287.77
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0955/kWh	51.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,447.00	108.94
Sub-Total		160.41
Government Charges		
Franchise Tax - Local		28.46
LFT Differential	0.0061/kWh	3.28
Value Added Tax		
Generation		211.89
Transmission		1.84
System Loss		28.39
Distribution		185.33
Others		23.06
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
NPC Stranded Debts	0.0265/kWh	14.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.45
Sub-Total		784.55
CURRENT BILL - AUGUST 2017		5,777.11
TOTAL AMOUNT DUE		5,777.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 5,447.11

Your monthly electricity consumption chart

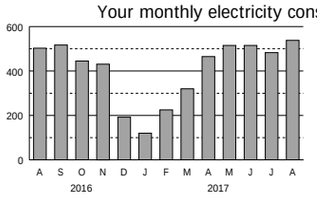

Avg Monthly Usage : 405.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,777.11		
Less : VAT	450.51		
Amount Net of VAT	5,326.60		
Less: BIR 2306	187.71		
BIR 2307	100.49	VATable Sales	4,992.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.04
Amount Due	5,038.40	VAT Zero Rated Sales	0.00
Add : VAT	450.51	VAT Amount	450.51
TOTAL AMOUNT DUE	5,488.91	TOTAL SALES	5,777.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3760/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196792974667

TABANAG,MANOLITO TM C

Premise Address: OLDOG TALISAY

Billing Address: OLDOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-88-893-8	1965210000-9	09/03/2017	AUGUST/2017	5,777.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19652100009

BC11/500.3/3760/0/31/08-21-2017/96

8,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490555011665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028401

4900357639

Date : 08-21-2017

BC11/500.3/3770/1015704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900357763-9

Collection Ref. Code : 1859-93-518-4

Customer Information----------

Name : NAVARROZA,KATRINA MAE CANETE

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040664	Pole No	:	1015704
Serial No	:	126817074	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	434
Period From	:	07-16-2017	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.16
CURRENT BILL - AUGUST 2017		14.16
TOTAL AMOUNT DUE		- 25.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 28, 2017 - 11.79

Your monthly electricity consumption chart

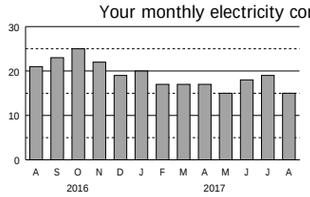

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.60		
Amount Net of VAT	13.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3770/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490555011665

NAVARROZA,KATRINA MAE CANETE
Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-518-4	4900357763-9	09/03/2017	AUGUST/2017	- 25.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4900357639

BC11/500.3/3770/0/31/08-21-2017/96

8,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610663121276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023297

61005636024

Date : 08-21-2017

BC11/500.3/3790/0662214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100563602-4

Collection Ref. Code : 1861-59-227-2

Customer Information----------

Name : MENDOZA,JAY MARLO

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084079	Pole No	:	0662214
Serial No	:	40015217	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	851
Period From	:	07-16-2017	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		0.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.12
CURRENT BILL - AUGUST 2017		172.69
TOTAL AMOUNT DUE		172.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 130.00

Your monthly electricity consumption chart

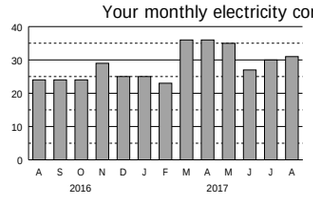

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.69		
Less : VAT	12.70		
Amount Net of VAT	159.99		
Less: BIR 2306	5.29		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	151.85	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3790/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610663121276

MENDOZA,JAY MARLO

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-227-2	6100563602-4	09/03/2017	AUGUST/2017	172.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61005636024

BC11/500.3/3790/0/31/08-21-2017/96

8,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318932148202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027923

31862100000

Date : 08-21-2017

BC11/500.3/3890/0662221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186210000-0

Collection Ref. Code : 1817-40-278-1

Customer Information----------

Name : SESTOSO,ROGELIO C

Premise Address: SEGUERRA GARDEN POBLACION TALISAY
Billing Address: SEGUERRA GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	262837GS6	Pole No	:	0662221
Serial No	:	49515359	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11479
Period From	:	07-16-2017	Prev Rdg	:	11399
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	402.22
Transmission Charge	0.3569/kWh	28.55
System Loss Charge	0.7265/kWh	58.12
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 722.79	- 108.42
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.51
Transmission		0.28
System Loss		4.22
Distribution		28.07
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		103.83
CURRENT BILL - AUGUST 2017		718.20
TOTAL AMOUNT DUE		711.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 620.00

Your monthly electricity consumption chart

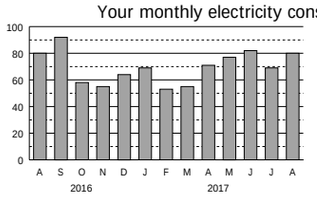

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.20		
Less : VAT	54.89		
Amount Net of VAT	663.31		
Less: BIR 2306	22.87		
BIR 2307	12.37	VATable Sales	614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	628.07	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	682.96	TOTAL SALES	718.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3890/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318932148202

SESTOSO,ROGELIO C
Premise Address: SEGUERRA GARDEN POBLACION TALISAY
Billing Address: SEGUERRA GARDEN POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-278-1	3186210000-0	09/03/2017	AUGUST/2017	711.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31862100000

BC11/500.3/3890/0/31/08-21-2017/96

8,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345498885014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024045

34522100006

Date : 08-21-2017

BC11/500.3/3900/0662221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452210000-6

Collection Ref. Code : 1827-31-635-7

Customer Information----------

Name : ADLAWAN,FAUSTINO M

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	301119GS6	Pole No	:	0662221
Serial No	:	45329309	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35472
Period From	:	07-16-2017	Prev Rdg	:	35376
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	482.66
Transmission Charge	0.3569/kWh	34.26
System Loss Charge	0.7265/kWh	69.74
Sub-Total		586.66
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 866.34	- 43.32
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 23.94
Government Charges		
Franchise Tax - Local		4.80
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		37.80
Transmission		0.33
System Loss		5.05
Distribution		33.56
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		135.12
CURRENT BILL - AUGUST 2017		977.52
TOTAL AMOUNT DUE		977.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 969.00

Your monthly electricity consumption chart

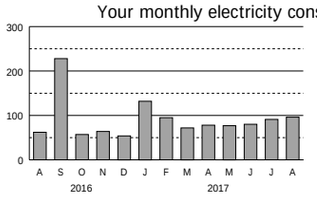

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.52		
Less : VAT	75.80		
Amount Net of VAT	901.72		
Less: BIR 2306	31.59		
BIR 2307	16.96	VATable Sales	842.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.32
Amount Due	853.17	VAT Zero Rated Sales	0.00
Add : VAT	75.80	VAT Amount	75.80
TOTAL AMOUNT DUE	928.97	TOTAL SALES	977.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3900/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345498885014

ADLAWAN,FAUSTINO M
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-635-7	3452210000-6	09/03/2017	AUGUST/2017	977.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34522100006

BC11/500.3/3900/0/31/08-21-2017/96

8,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452435481580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026088

4522100005

Date : 08-21-2017

BC11/500.3/3920/0662186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522210000-5

Collection Ref. Code : 1811-77-491-1

Customer Information----------

Name : PARBA,EDWINA MARGARITA S.

Premise Address: SEGUERRA GARDEN POBLACION TALISAY
Billing Address: SEGUERRA GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017274	Pole No	:	0662186
Serial No	:	121752624	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2494
Period From	:	07-16-2017	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 23.27
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		129.51
CURRENT BILL - AUGUST 2017		936.71
TOTAL AMOUNT DUE		936.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 913.00

Your monthly electricity consumption chart

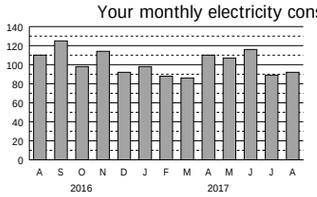

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.71		
Less : VAT	72.64		
Amount Net of VAT	864.07		
Less: BIR 2306	30.26		
BIR 2307	16.25	VATable Sales	807.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.87
Amount Due	817.56	VAT Zero Rated Sales	0.00
Add : VAT	72.64	VAT Amount	72.64
TOTAL AMOUNT DUE	890.20	TOTAL SALES	936.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3920/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452435481580

PARBA,EDWINA MARGARITA S.
Premise Address: SEGUERRA GARDEN POBLACION TALISAY
Billing Address: SEGUERRA GARDEN POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-491-1	4522210000-5	09/03/2017	AUGUST/2017	936.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4522100005

BC11/500.3/3920/0/31/08-21-2017/96

8,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211300197044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023041

21162100008

Date : 08-21-2017

BC11/500.3/3950/0662221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116210000-8

Collection Ref. Code : 1841-61-794-6

Customer Information----------

Name : DELA CERNA,MELANIE M

Premise Address: GARDEN POBLACION TALISAY

Billing Address: GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034010	Pole No	:	0662221
Serial No	:	94719600	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3757
Period From	:	07-16-2017	Prev Rdg	:	3648
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		159.82
CURRENT BILL - AUGUST 2017		1,178.23
TOTAL AMOUNT DUE		1,178.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,248.75

Your monthly electricity consumption chart

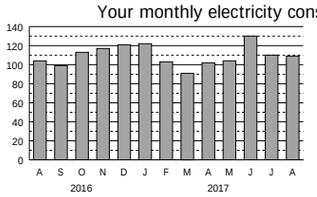

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.23		
Less : VAT	92.11		
Amount Net of VAT	1,086.12		
Less: BIR 2306	38.39		
BIR 2307	20.50	VATable Sales	1,018.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.71
Amount Due	1,027.23	VAT Zero Rated Sales	0.00
Add : VAT	92.11	VAT Amount	92.11
TOTAL AMOUNT DUE	1,119.34	TOTAL SALES	1,178.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3950/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211300197044

DELA CERNA,MELANIE M

Premise Address: GARDEN POBLACION TALISAY

Billing Address: GARDEN POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-794-6	2116210000-8	09/03/2017	AUGUST/2017	1,178.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21162100008

BC11/500.3/3950/0/31/08-21-2017/96

8,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037028221761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020234

03761100001

Date : 08-21-2017

BC11/500.3/3960/0662326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376110000-1

Collection Ref. Code : 1833-50-239-6

Customer Information----------

Name : CABIGAS,MARTIN L TM

Premise Address: ULDOG ST TALISAY
Billing Address: ULDOG ST TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132091	Pole No	:	0662326
Serial No	:	40091755	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2705
Period From	:	07-16-2017	Prev Rdg	:	2608
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	453	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 343.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.6288/kWh	60.99
System Loss Charge	0.7117/kWh	69.03
Sub-Total		617.71
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		34.56
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.19
Transmission		0.56
System Loss		4.79
Distribution		33.90
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		142.72
CURRENT BILL - AUGUST 2017		1,077.53
TOTAL AMOUNT DUE		734.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 1,607.00

Your monthly electricity consumption chart

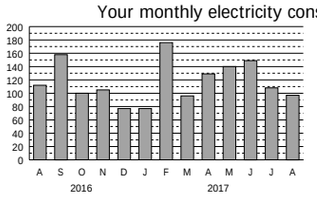

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.53		
Less : VAT	82.30		
Amount Net of VAT	995.23		
Less: BIR 2306	34.30		
BIR 2307	18.81	VATable Sales	934.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.42
Amount Due	942.12	VAT Zero Rated Sales	0.00
Add : VAT	82.30	VAT Amount	82.30
TOTAL AMOUNT DUE	1,024.42	TOTAL SALES	1,077.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3960/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037028221761

CABIGAS,MARTIN L TM
Premise Address: ULDOG ST TALISAY
Billing Address: ULDOG ST TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-239-6	0376110000-1	09/03/2017	AUGUST/2017	734.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03761100001

BC11/500.3/3960/0/31/08-21-2017/96

8,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327608197398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030896

32742100004

Date : 08-21-2017

BC11/500.3/3980/0662326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274210000-4

Collection Ref. Code : 1827-83-416-1

Customer Information----------

Name : BELLEZA,TEODORO S

Premise Address: ULDOG POB TALISAY
Billing Address: ULDOG POB TALISAY

TIN :

Metering Information----------

Meter No	:	386543GS6	Pole No	:	0662326
Serial No	:	2003154715	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	59406
Period From	:	07-16-2017	Prev Rdg	:	58776
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	100	Billed kWh	:	630

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,167.45
Transmission Charge	0.3569/kWh	224.85
System Loss Charge	0.7265/kWh	457.70
Sub-Total		3,850.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0955/kWh	60.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		60.27
Government Charges		
Franchise Tax - Local		32.59
LFT Differential	0.0061/kWh	3.84
Value Added Tax		
Generation		248.13
Transmission		2.15
System Loss		33.24
Distribution		216.91
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
NPC Stranded Debts	0.0265/kWh	16.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.29
Sub-Total		902.46
CURRENT BILL - AUGUST 2017		6,620.35
TOTAL AMOUNT DUE		6,620.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6,121.60

Your monthly electricity consumption chart

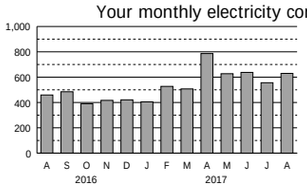

Avg Monthly Usage : 526.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,620.35		
Less : VAT	512.03		
Amount Net of VAT	6,108.32		
Less: BIR 2306	213.34		
BIR 2307	115.09	VATable Sales	5,717.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.43
Amount Due	5,779.89	VAT Zero Rated Sales	0.00
Add : VAT	512.03	VAT Amount	512.03
TOTAL AMOUNT DUE	6,291.92	TOTAL SALES	6,620.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3980/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327608197398

BELLEZA,TEODORO S
Premise Address: ULDOG POB TALISAY
Billing Address: ULDOG POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-416-1	3274210000-4	09/03/2017	AUGUST/2017	6,620.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32742100004

BC11/500.3/3980/0/31/08-21-2017/96

8,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255712963847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028008

25592100009

Date : 08-21-2017

BC11/500.3/3990/0662326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559210000-9

Collection Ref. Code : 1831-30-374-4

Customer Information----------

Name : NAVARROZA,MARIO R

Premise Address: ULDOG ST TALISAY
Billing Address: ULDOG ST TALISAY

TIN :

Metering Information----------

Meter No	:	268098GS6	Pole No	:	0662326
Serial No	:	43537518	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	92542
Period From	:	07-16-2017	Prev Rdg	:	91909
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	1260	Billed kWh	:	633

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	3,182.53
Transmission Charge	0.3569/kWh	225.92
System Loss Charge	0.7265/kWh	459.87
Sub-Total		3,868.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	60.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		32.75
LFT Differential	0.0061/kWh	3.86
Value Added Tax		
Generation		249.31
Transmission		2.16
System Loss		33.40
Distribution		217.94
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
NPC Stranded Debts	0.0265/kWh	16.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.84
Sub-Total		906.77
CURRENT BILL - AUGUST 2017		6,651.84
TOTAL AMOUNT DUE		6,651.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 6,418.57

Your monthly electricity consumption chart

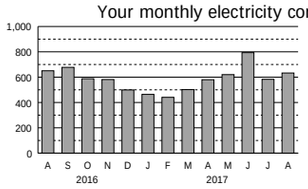

Avg Monthly Usage : 585.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,651.84		
Less : VAT	514.47		
Amount Net of VAT	6,137.37		
Less: BIR 2306	214.37		
BIR 2307	115.63	VATable Sales	5,745.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.30
Amount Due	5,807.37	VAT Zero Rated Sales	0.00
Add : VAT	514.47	VAT Amount	514.47
TOTAL AMOUNT DUE	6,321.84	TOTAL SALES	6,651.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/3990/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255712963847

NAVARROZA,MARIO R
Premise Address: ULDOG ST TALISAY
Billing Address: ULDOG ST TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-30-374-4	2559210000-9	09/03/2017	AUGUST/2017	6,651.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25592100009

BC11/500.3/3990/0/31/08-21-2017/96

8,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044011930211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023709

04402100004

Date : 08-21-2017

BC11/500.3/4000/0662326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440210000-4

Collection Ref. Code : 1837-24-254-2

Customer Information----------

Name : DURIO,ROSA C M2 TM

Premise Address: PAGES SUBD POB TALISAY
Billing Address: PAGES SUBD POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132092	Pole No	:	0662326
Serial No	:	40091795	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5391
Period From	:	07-16-2017	Prev Rdg	:	5232
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	550	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	799.40
Transmission Charge	0.6288/kWh	99.98
System Loss Charge	0.7117/kWh	113.16
Sub-Total		1,012.54
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		8.48
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.62
Transmission		0.93
System Loss		7.85
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		228.35
CURRENT BILL - AUGUST 2017		1,716.06
TOTAL AMOUNT DUE		1,715.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,690.83

Your monthly electricity consumption chart

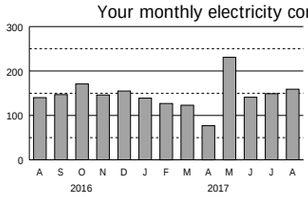

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.06		
Less : VAT	129.56		
Amount Net of VAT	1,586.50		
Less: BIR 2306	53.99		
BIR 2307	29.94	VATable Sales	1,487.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.79
Amount Due	1,502.57	VAT Zero Rated Sales	0.00
Add : VAT	129.56	VAT Amount	129.56
TOTAL AMOUNT DUE	1,632.13	TOTAL SALES	1,716.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4000/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044011930211

DURIO,ROSA C M2 TM
Premise Address: PAGES SUBD POB TALISAY
Billing Address: PAGES SUBD POB TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-254-2	0440210000-4	09/03/2017	AUGUST/2017	1,715.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04402100004

BC11/500.3/4000/0/31/08-21-2017/96

8,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454310723804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027042

45441100000

Date : 08-21-2017

BC11/500.3/4010/1015704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544110000-0

Collection Ref. Code : 1845-26-833-4

Customer Information----------

Name : CRYSTAL,RAYMUNDO J

Premise Address: SEGUERRA GARDEN POBLACION TALISAY
Billing Address: SEGUERRA GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	465343GS6	Pole No	:	1015704
Serial No	:	73666963	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6465
Period From	:	07-16-2017	Prev Rdg	:	6359
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	158	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.14
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		152.40
CURRENT BILL - AUGUST 2017		1,118.61
TOTAL AMOUNT DUE		1,118.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 585.00

Your monthly electricity consumption chart

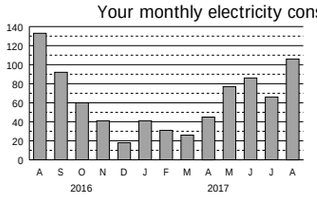

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.61		
Less : VAT	86.67		
Amount Net of VAT	1,031.94		
Less: BIR 2306	36.12		
BIR 2307	19.45	VATable Sales	966.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.73
Amount Due	976.37	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,063.04	TOTAL SALES	1,118.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4010/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454310723804

CRYSTAL,RAYMUNDO J
Premise Address: SEGUERRA GARDEN POBLACION TALISAY
Billing Address: SEGUERRA GARDEN POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-833-4	4544110000-0	09/03/2017	AUGUST/2017	1,118.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45441100000 BC11/500.3/4010/0/31/08-21-2017/96 8,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529993046464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031581

52961100006

Date : 08-21-2017

BC11/500.3/4030/0662340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296110000-6

Collection Ref. Code : 1833-71-281-1

Customer Information----------

Name : RUPERTO,MARY ANN

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	386751GS6	Pole No	:	0662340
Serial No	:	2003154600	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	29746
Period From	:	07-16-2017	Prev Rdg	:	29533
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	350	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,070.90
Transmission Charge	0.3569/kWh	76.02
System Loss Charge	0.7265/kWh	154.74
Sub-Total		1,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		11.04
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		83.89
Transmission		0.72
System Loss		11.24
Distribution		73.74
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		305.54
CURRENT BILL - AUGUST 2017		2,242.03
TOTAL AMOUNT DUE		2,241.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 2,282.00

Your monthly electricity consumption chart

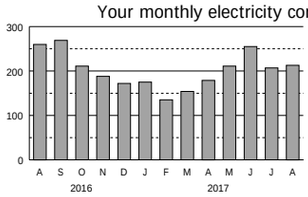

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.03		
Less : VAT	173.52		
Amount Net of VAT	2,068.51		
Less: BIR 2306	72.30		
BIR 2307	38.98	VATable Sales	1,936.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.02
Amount Due	1,957.23	VAT Zero Rated Sales	0.00
Add : VAT	173.52	VAT Amount	173.52
TOTAL AMOUNT DUE	2,130.75	TOTAL SALES	2,242.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4030/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529993046464

RUPERTO,MARY ANN

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-281-1	5296110000-6	09/03/2017	AUGUST/2017	2,241.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52961100006

BC11/500.3/4030/0/31/08-21-2017/96

8,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829076204073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031651

82961100003

Date : 08-21-2017

BC11/500.3/4050/0662340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296110000-3

Collection Ref. Code : 1833-72-530-1

Customer Information----------

Name : ERAUDA,NAIDA C

Premise Address: SEGUERRA COMPD POBLACION TALISAY
Billing Address: SEGUERRA COMPD POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	386573GS6	Pole No	:	0662340
Serial No	:	2003154037	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49267
Period From	:	07-16-2017	Prev Rdg	:	48999
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	340	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,347.42
Transmission Charge	0.3569/kWh	95.65
System Loss Charge	0.7265/kWh	194.70
Sub-Total		1,637.77
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0955/kWh	25.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		25.63
Government Charges		
Franchise Tax - Local		13.88
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.54
Transmission		0.92
System Loss		14.15
Distribution		92.62
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		384.27
CURRENT BILL - AUGUST 2017		2,819.50
TOTAL AMOUNT DUE		2,818.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,756.00

Your monthly electricity consumption chart

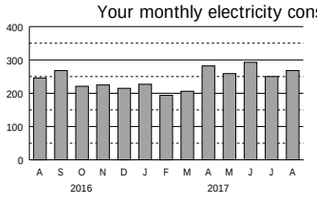

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.50		
Less : VAT	218.17		
Amount Net of VAT	2,601.33		
Less: BIR 2306	90.91		
BIR 2307	49.01	VATable Sales	2,435.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.10
Amount Due	2,461.41	VAT Zero Rated Sales	0.00
Add : VAT	218.17	VAT Amount	218.17
TOTAL AMOUNT DUE	2,679.58	TOTAL SALES	2,819.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4050/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829076204073

ERAUDA,NAIDA C
Premise Address: SEGUERRA COMPD POBLACION TALISAY
Billing Address: SEGUERRA COMPD POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-530-1	8296110000-3	09/03/2017	AUGUST/2017	2,818.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82961100003

BC11/500.3/4050/0/31/08-21-2017/96

8,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038610530893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020749

03861100000

Date : 08-21-2017

BC11/500.3/4060/0622340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386110000-0

Collection Ref. Code : 1845-74-536-1

Customer Information----------

Name : MANGUBAT,ALLAN B

Premise Address: ULDOG SEGUERA GARDEN POBLACION TALISAY
Billing Address: ULDOG SEGUERA GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	487900GS6	Pole No	:	0622340
Serial No	:	69518753	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2841
Period From	:	07-16-2017	Prev Rdg	:	2818
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.14
CURRENT BILL - AUGUST 2017		94.12
TOTAL AMOUNT DUE		94.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 15.92

Your monthly electricity consumption chart

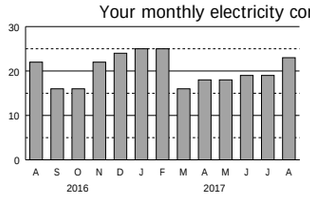

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.65		
Amount Net of VAT	87.47		
Less: BIR 2306	2.76		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.49
Amount Due	83.22	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4060/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038610530893

MANGUBAT,ALLAN B

Premise Address: ULDOG SEGUERA GARDEN POBLACION TALISAY
Billing Address: ULDOG SEGUERA GARDEN POBLACION TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-536-1	0386110000-0	09/03/2017	AUGUST/2017	94.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03861100000 BC11/500.3/4060/0/31/08-21-2017/96 8,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725786781221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029313

72508158861

Date : 08-21-2017

BC11/500.3/4065/0659186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250815886-1

Collection Ref. Code : 1861-64-527-9

Customer Information----------

Name : CO,ALBERT PONG

Premise Address: CANSOJONG SRP TALISAY CITY
Billing Address: CANSOJONG SRP TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102243	Pole No	:	0659186
Serial No	:	129122561	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4706
Period From	:	07-16-2017	Prev Rdg	:	4453
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	444	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,272.01
Transmission Charge	0.6288/kWh	159.09
System Loss Charge	0.7117/kWh	180.06
Sub-Total		1,611.16
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0955/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		24.20
Government Charges		
Franchise Tax - Local		13.48
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.64
Transmission		1.48
System Loss		12.51
Distribution		87.47
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		362.98
CURRENT BILL - AUGUST 2017		2,727.25
TOTAL AMOUNT DUE		2,727.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 2,369.67

Your monthly electricity consumption chart

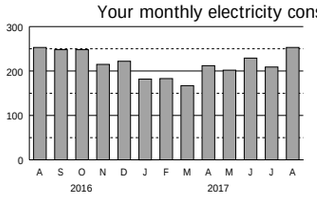

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.25		
Less : VAT	205.81		
Amount Net of VAT	2,521.44		
Less: BIR 2306	85.76		
BIR 2307	47.59	VATable Sales	2,364.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.17
Amount Due	2,388.09	VAT Zero Rated Sales	0.00
Add : VAT	205.81	VAT Amount	205.81
TOTAL AMOUNT DUE	2,593.90	TOTAL SALES	2,727.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4065/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725786781221

CO,ALBERT PONG
Premise Address: CANSOJONG SRP TALISAY CITY
Billing Address: CANSOJONG SRP TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-527-9	7250815886-1	09/03/2017	AUGUST/2017	2,727.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72508158861

BC11/500.3/4065/0/31/08-21-2017/96

8,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039810883861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021282

03918841093

Date : 08-21-2017

BC11/500.3/4070/0659186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391884109-3

Collection Ref. Code : 1861-42-050-1

Customer Information----------

Name : YU,GLENN YU

Premise Address: LOT 369-B CANSOJONG, TALISAY CITY

Billing Address: LOT 369-B CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063858	Pole No	:	0659186
Serial No	:	125294752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13031
Period From	:	07-16-2017	Prev Rdg	:	12691
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	236	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,709.42
Transmission Charge	0.6288/kWh	213.79
System Loss Charge	0.7117/kWh	241.98
Sub-Total		2,165.19
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0955/kWh	32.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Sub-Total		32.53
Government Charges		
Franchise Tax - Local		18.10
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		133.90
Transmission		1.99
System Loss		16.80
Distribution		117.34
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		487.56
CURRENT BILL - AUGUST 2017		3,663.12
TOTAL AMOUNT DUE		3,664.01

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,365.00

Your monthly electricity consumption chart

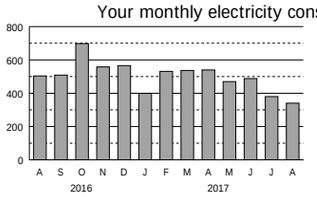

Avg Monthly Usage : 501.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,663.12		
Less : VAT	276.35		
Amount Net of VAT	3,386.77		
Less: BIR 2306	115.15		
BIR 2307	63.91	VATable Sales	3,175.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.21
Amount Due	3,207.71	VAT Zero Rated Sales	0.00
Add : VAT	276.35	VAT Amount	276.35
TOTAL AMOUNT DUE	3,484.06	TOTAL SALES	3,663.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4070/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039810883861

YU,GLENN YU

Premise Address: LOT 369-B CANSOJONG, TALISAY CITY

Billing Address: LOT 369-B CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-050-1	0391884109-3	09/03/2017	AUGUST/2017	3,664.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03918841093

BC11/500.3/4070/0/31/08-21-2017/96

8,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059162981204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029074

05990193863

Date : 08-21-2017

BC11/500.3/4080/1018302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599019386-3

Collection Ref. Code : 1855-74-893-2

Customer Information----------

Name : BAUTRO,ESTANISLAO SULLA

Premise Address: SRP CANSOJONG, TALISAY CITY
Billing Address: SRP CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2345 EVS6	Pole No	:	1018302
Serial No	:	01572771	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	827
Period From	:	07-16-2017	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 12.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 20.00

Your monthly electricity consumption chart

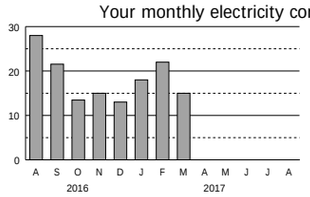

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4080/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059162981204

BAUTRO,ESTANISLAO SULLA
Premise Address: SRP CANSOJONG, TALISAY CITY
Billing Address: SRP CANSOJONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-893-2	0599019386-3	09/03/2017	AUGUST/2017	- 12.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05990193863

BC11/500.3/4080/0/31/08-21-2017/96

8,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294450187528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031176

29441100004

Date : 08-21-2017

BC11/500.3/4090/0659144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944110000-4

Collection Ref. Code : 1845-30-509-4

Customer Information----------

Name : SUPREME STAR OIL INC

Premise Address: SRP CANSOJONG TALISAY
Billing Address: SRP CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111603	Pole No	:	0659144
Serial No	:	40047005	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28890
Period From	:	07-16-2017	Prev Rdg	:	27891
No of Days	:	31	Diff Rdg	:	999
Avg kWh/day	:	32.23	Registered	:	999
Conn Load	:	180	Billed kWh	:	999

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5,022.67
Transmission Charge	0.6288/kWh	628.17
System Loss Charge	0.7117/kWh	710.99
Sub-Total		6,361.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,748.85
Supply Charge	0.4118/kWh	411.39
Metering Charge	0.6989/kWh	698.20
	5.00/month	5.00
Sub-Total		2,863.44
Others		
Subsidy on Lifeline Charge	0.0955/kWh	95.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Sub-Total		95.56
Government Charges		
Franchise Tax - Local		53.13
LFT Differential	0.0061/kWh	6.09
Value Added Tax		
Generation		393.46
Transmission		5.85
System Loss		49.37
Distribution		343.61
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	155.94
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.61
NPC Stranded Debts	0.0265/kWh	26.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	182.82
Sub-Total		1,431.42
CURRENT BILL - AUGUST 2017		10,752.25
TOTAL AMOUNT DUE		10,752.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 8,070.52

Your monthly electricity consumption chart

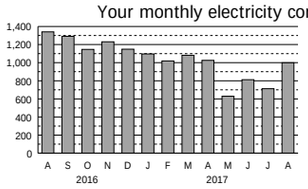

Avg Monthly Usage : 1,041.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,752.25		
Less : VAT	810.86		
Amount Net of VAT	9,941.39		
Less: BIR 2306	337.86		
BIR 2307	187.60	VATable Sales	9,320.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	620.56
Amount Due	9,415.93	VAT Zero Rated Sales	0.00
Add : VAT	810.86	VAT Amount	810.86
TOTAL AMOUNT DUE	10,226.79	TOTAL SALES	10,752.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4090/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294450187528

SUPREME STAR OIL INC
Premise Address: SRP CANSOJONG TALISAY
Billing Address: SRP CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-509-4	2944110000-4	09/03/2017	AUGUST/2017	10,752.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29441100004

BC11/500.3/4090/0/31/08-21-2017/96

8,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172220938216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021327

17235000001

Date : 08-21-2017

BC11/500.3/4100/0659144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723500000-1

Collection Ref. Code : 1847-54-314-6

Customer Information----------

Name : SUPREME STAR OIL INC. M2

Premise Address: SRP ROAD CANSOJONG TALISAY
Billing Address: SRP ROAD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111601	Pole No	:	0659144
Serial No	:	40047201	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	50201
Period From	:	07-16-2017	Prev Rdg	:	48891
No of Days	:	31	Diff Rdg	:	1310
Avg kWh/day	:	42.26	Registered	:	1310
Conn Load	:		Billed kWh	:	1310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,586.29
Transmission Charge	0.6288/kWh	823.73
System Loss Charge	0.7117/kWh	932.33
Sub-Total		8,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,293.29
Supply Charge	0.4118/kWh	539.46
Metering Charge	0.6989/kWh	915.56
	5.00/month	5.00
Sub-Total		3,753.31
Others		
Subsidy on Lifeline Charge	0.0955/kWh	125.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.21
Sub-Total		125.32
Government Charges		
Franchise Tax - Local		69.66
LFT Differential	0.0061/kWh	7.99
Value Added Tax		
Generation		515.95
Transmission		7.67
System Loss		64.76
Distribution		450.40
Others		24.36
Universal Charge		
Missionary Electrification	0.1561/kWh	204.49
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	253.88
NPC Stranded Debts	0.0265/kWh	34.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	239.73
Sub-Total		1,876.89
CURRENT BILL - AUGUST 2017		14,097.87
TOTAL AMOUNT DUE		14,097.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 14,325.61

Your monthly electricity consumption chart

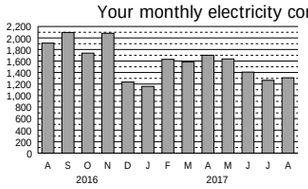

Avg Monthly Usage : 1,596.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,097.87		
Less : VAT	1,063.14		
Amount Net of VAT	13,034.73		
Less: BIR 2306	442.98		
BIR 2307	245.97	VATable Sales	12,220.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	813.75
Amount Due	12,345.78	VAT Zero Rated Sales	0.00
Add : VAT	1,063.14	VAT Amount	1,063.14
TOTAL AMOUNT DUE	13,408.92	TOTAL SALES	14,097.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4100/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172220938216

SUPREME STAR OIL INC. M2
Premise Address: SRP ROAD CANSOJONG TALISAY
Billing Address: SRP ROAD CANSOJONG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-54-314-6	1723500000-1	09/03/2017	AUGUST/2017	14,097.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17235000001

BC11/500.3/4100/0/31/08-21-2017/96

8,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554241213705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027060

55490405986

Date : 08-21-2017

BC11/500.3/4105/1018274/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549040598-6

Collection Ref. Code : 1863-54-239-6

Customer Information----------

Name : CASQUEJO,MARK GIL OLASIMAN

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1086628	Pole No	:	1018274
Serial No	:	40041455	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	17487
Period From	:	07-16-2017	Prev Rdg	:	16161
No of Days	:	31	Diff Rdg	:	1326
Avg kWh/day	:	42.77	Registered	:	1326
Conn Load	:	1165	Billed kWh	:	1326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	6,666.73
Transmission Charge	0.6288/kWh	833.79
System Loss Charge	0.7117/kWh	943.71
Sub-Total		8,444.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,321.30
Supply Charge	0.4118/kWh	546.05
Metering Charge	0.6989/kWh	926.74
	5.00/month	5.00
Sub-Total		3,799.09
Others		
Subsidy on Lifeline Charge	0.0955/kWh	126.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Sub-Total		126.85
Government Charges		
Franchise Tax - Local		70.51
LFT Differential	0.0061/kWh	8.09
Value Added Tax		
Generation		522.25
Transmission		7.77
System Loss		65.53
Distribution		455.89
Others		24.65
Universal Charge		
Missionary Electrification	0.1561/kWh	206.98
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	256.98
NPC Stranded Debts	0.0265/kWh	35.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	242.66
Sub-Total		1,899.77
CURRENT BILL - AUGUST 2017		14,269.94
TOTAL AMOUNT DUE		14,269.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 11,430.00

Your monthly electricity consumption chart

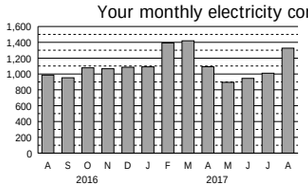

Avg Monthly Usage : 1,103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,269.94		
Less : VAT	1,076.09		
Amount Net of VAT	13,193.85		
Less: BIR 2306	448.38		
BIR 2307	248.98	VATable Sales	12,370.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	823.68
Amount Due	12,496.49	VAT Zero Rated Sales	0.00
Add : VAT	1,076.09	VAT Amount	1,076.09
TOTAL AMOUNT DUE	13,572.58	TOTAL SALES	14,269.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4105/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554241213705

CASQUEJO,MARK GIL OLASIMAN

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-239-6	5549040598-6	09/03/2017	AUGUST/2017	14,269.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55490405986

BC11/500.3/4105/0/31/08-21-2017/96

8,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395038499960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030799

39548546249

Date : 08-21-2017

BC11/500.3/4110/1018295/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954854624-9

Collection Ref. Code : 1849-95-023-7

Customer Information----------

Name : KING,MARIO ABELLANA

Premise Address: LOT 391 CANSOJONG
Billing Address: LOT 391 CANSOJONG

TIN : 004-270-903-000

Metering Information----------

Meter No	:	MTR1080911	Pole No	:	1018295
Serial No	:	40016147	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6442
Period From	:	07-16-2017	Prev Rdg	:	6310
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1252	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.6288/kWh	83.00
System Loss Charge	0.7117/kWh	93.94
Sub-Total		840.60
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		7.04
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		51.99
Transmission		0.78
System Loss		6.53
Distribution		45.92
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		189.70
CURRENT BILL - AUGUST 2017		1,425.62
TOTAL AMOUNT DUE		1,425.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,098.20

Your monthly electricity consumption chart

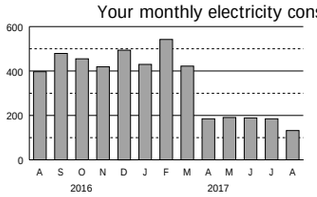

Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.62		
Less : VAT	107.68		
Amount Net of VAT	1,317.94		
Less: BIR 2306	44.88		
BIR 2307	24.88	VATable Sales	1,235.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.02
Amount Due	1,248.18	VAT Zero Rated Sales	0.00
Add : VAT	107.68	VAT Amount	107.68
TOTAL AMOUNT DUE	1,355.86	TOTAL SALES	1,425.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4110/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395038499960

KING,MARIO ABELLANA
Premise Address: LOT 391 CANSOJONG
Billing Address: LOT 391 CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-023-7	3954854624-9	09/03/2017	AUGUST/2017	1,425.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39548546249

BC11/500.3/4110/0/31/08-21-2017/96

8,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115216115291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025032

11592100009

Date : 08-21-2017

BC11/500.3/4150/0706701/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159210000-9

Collection Ref. Code : 1843-31-080-5

Customer Information----------

Name : OBESO,LILIA N

Premise Address: ZONE 1 DUMLOG TALISAY
Billing Address: ZONE 1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1080908	Pole No	:	0706701
Serial No	:	40012369	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	548
Period From	:	07-16-2017	Prev Rdg	:	531
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.6288/kWh	10.69
System Loss Charge	0.7117/kWh	12.10
Sub-Total		108.26
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.62
Surcharge	0.02 of 203.00	4.06
Sub-Total		5.68
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.70
Transmission		0.10
System Loss		0.84
Distribution		6.44
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		25.50
CURRENT BILL - AUGUST 2017		193.08
TOTAL AMOUNT DUE		193.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 202.78

Your monthly electricity consumption chart

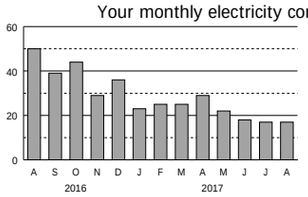

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.08		
Less : VAT	14.89		
Amount Net of VAT	178.19		
Less: BIR 2306	6.20		
BIR 2307	3.37	VATable Sales	167.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.61
Amount Due	168.62	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	183.51	TOTAL SALES	193.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4150/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115216115291

OBESO,LILIA N
Premise Address: ZONE 1 DUMLOG TALISAY
Billing Address: ZONE 1 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-080-5	1159210000-9	09/03/2017	AUGUST/2017	193.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11592100009

BC11/500.3/4150/0/31/08-21-2017/96

8,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595673485885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030372

59532100001

Date : 08-21-2017

BC11/500.3/4200/0706743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953210000-1

Collection Ref. Code : 1839-88-383-9

Customer Information----------

Name : MACK,FULGENCIA TM S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128434	Pole No	:	0706743
Serial No	:	40095752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7426
Period From	:	07-16-2017	Prev Rdg	:	6963
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	448	Billed kWh	:	463

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	2,327.83
Transmission Charge	0.6288/kWh	291.13
System Loss Charge	0.7117/kWh	329.52
Sub-Total		2,948.48
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0955/kWh	44.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		44.30
Government Charges		
Franchise Tax - Local		24.64
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		182.35
Transmission		2.71
System Loss		22.89
Distribution		159.57
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		663.76
CURRENT BILL - AUGUST 2017		4,986.32
TOTAL AMOUNT DUE		4,986.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 4,518.02

Your monthly electricity consumption chart

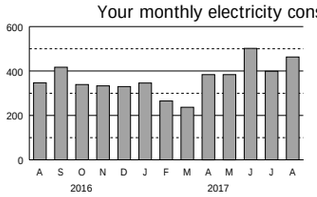

Avg Monthly Usage : 365.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,986.32		
Less : VAT	376.13		
Amount Net of VAT	4,610.19		
Less: BIR 2306	156.73		
BIR 2307	87.00	VATable Sales	4,322.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.63
Amount Due	4,366.46	VAT Zero Rated Sales	0.00
Add : VAT	376.13	VAT Amount	376.13
TOTAL AMOUNT DUE	4,742.59	TOTAL SALES	4,986.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4200/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595673485885

MACK,FULGENCIA TM S
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-88-383-9	5953210000-1	09/03/2017	AUGUST/2017	4,986.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59532100001

BC11/500.3/4200/0/31/08-21-2017/96

8,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041978534960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021954

04162100004

Date : 08-21-2017

BC11/500.3/4220/0706743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416210000-4

Collection Ref. Code : 1841-63-737-8

Customer Information----------

Name : INTING,GILBERTO B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	360605GS6	Pole No	:	0706743
Serial No	:	2002114309	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10626
Period From	:	07-16-2017	Prev Rdg	:	10525
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.27	Registered	:	102
Conn Load	:	380	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	510.31
Transmission Charge	0.3569/kWh	36.23
System Loss Charge	0.7265/kWh	73.74
Sub-Total		620.28
Distribution Charges		
Distribution Charge	1.7506/kWh	177.69
Supply Charge	0.4118/kWh	41.80
Metering Charge	0.6989/kWh	70.94
	5.00/month	5.00
Sub-Total		295.43
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		39.98
Transmission		0.35
System Loss		5.34
Distribution		35.45
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.84
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.67
NPC Stranded Debts	0.0265/kWh	2.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.57
Sub-Total		145.90
CURRENT BILL - AUGUST 2017		1,071.32
TOTAL AMOUNT DUE		1,071.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 882.00

Your monthly electricity consumption chart

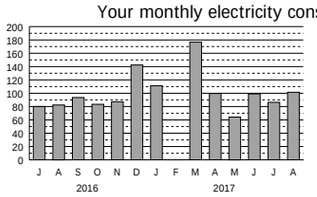

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.32		
Less : VAT	82.99		
Amount Net of VAT	988.33		
Less: BIR 2306	34.58		
BIR 2307	18.63	VATable Sales	925.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.91
Amount Due	935.12	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,018.11	TOTAL SALES	1,071.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4220/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041978534960

INTING,GILBERTO B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-737-8	0416210000-4	09/03/2017	AUGUST/2017	1,071.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04162100004

BC11/500.3/4220/0/31/08-21-2017/96

8,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569920752928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020309

56962100006

Date : 08-21-2017

BC11/500.3/4230/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696210000-6

Collection Ref. Code : 1817-87-317-2

Customer Information----------

Name : GARCES,SHIRASMEN R

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	192196WS6	Pole No	:	0618551
Serial No	:	44635309	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9088
Period From	:	07-16-2017	Prev Rdg	:	9063
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	372	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 330.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		- 228.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 24, 2017 - 30.00

Your monthly electricity consumption chart

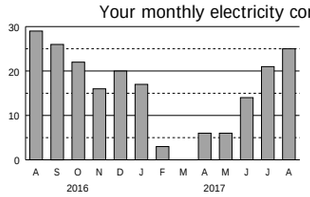

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.21		
Amount Net of VAT	94.92		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	90.29	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4230/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569920752928

GARCES,SHIRASMEN R
Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-87-317-2	5696210000-6	09/03/2017	AUGUST/2017	- 228.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56962100006

BC11/500.3/4230/0/31/08-21-2017/96

8,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516345125432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026312

51652712350

Date : 08-21-2017

BC11/500.3/4240/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165271235-0

Collection Ref. Code : 1849-87-134-5

Customer Information----------

Name : SANICO,AVELYN CANADA

Premise Address: #468 ZONE 1

Billing Address: #468 ZONE 1

TIN :

Metering Information----------

Meter No	:	501398 GS6	Pole No	:	0618551
Serial No	:	81093836	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2160
Period From	:	07-16-2017	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.42
CURRENT BILL - AUGUST 2017		192.06
TOTAL AMOUNT DUE		191.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 132.00

Your monthly electricity consumption chart

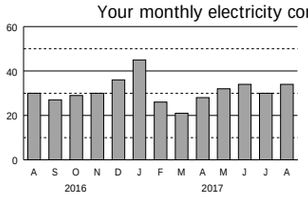

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.06		
Less : VAT	14.20		
Amount Net of VAT	177.86		
Less: BIR 2306	5.91		
BIR 2307	3.18	VATable Sales	157.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.22
Amount Due	168.77	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	182.97	TOTAL SALES	192.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4240/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516345125432

SANICO,AVELYN CANADA

Premise Address: #468 ZONE 1

Billing Address: #468 ZONE 1

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-134-5	5165271235-0	09/03/2017	AUGUST/2017	191.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51652712350

BC11/500.3/4240/0/31/08-21-2017/96

8,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798419611937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032568

79862100009

Date : 08-21-2017

BC11/500.3/4250/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986210000-9

Collection Ref. Code : 1817-53-773-3

Customer Information----------

Name : EMPACES,VALENTINA B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	379313GS6	Pole No	:	0618551
Serial No	:	2003139378	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7494
Period From	:	07-16-2017	Prev Rdg	:	7469
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 146.77
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.15
CURRENT BILL - AUGUST 2017		104.69
TOTAL AMOUNT DUE		104.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 114.00

Your monthly electricity consumption chart

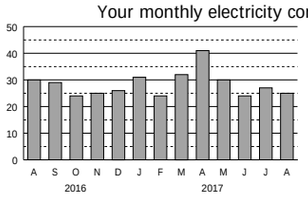

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.69		
Less : VAT	7.48		
Amount Net of VAT	97.21		
Less: BIR 2306	3.12		
BIR 2307	1.66	VATable Sales	82.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	92.43	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	99.91	TOTAL SALES	104.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4250/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798419611937

EMPACES,VALENTINA B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-53-773-3	7986210000-9	09/03/2017	AUGUST/2017	104.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79862100009

BC11/500.3/4250/0/31/08-21-2017/96

8,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195661127027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031171

19532100005

Date : 08-21-2017

BC11/500.3/4260/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953210000-5

Collection Ref. Code : 1839-79-068-7

Customer Information----------

Name : AJUGAR,JOSE BRANDO S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	429460GS6	Pole No	:	0618551
Serial No	:	2003212996	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14355
Period From	:	07-16-2017	Prev Rdg	:	14148
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	200	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,040.73
Transmission Charge	0.3569/kWh	73.88
System Loss Charge	0.7265/kWh	150.39
Sub-Total		1,265.00
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		10.73
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.53
Transmission		0.71
System Loss		10.93
Distribution		71.67
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		296.96
CURRENT BILL - AUGUST 2017		2,179.04
TOTAL AMOUNT DUE		2,178.49

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 2,206.00

Your monthly electricity consumption chart

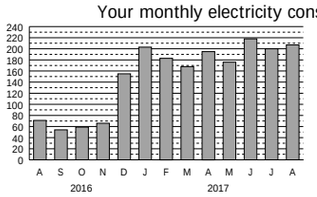

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.04		
Less : VAT	168.65		
Amount Net of VAT	2,010.39		
Less: BIR 2306	70.28		
BIR 2307	37.88	VATable Sales	1,882.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.31
Amount Due	1,902.23	VAT Zero Rated Sales	0.00
Add : VAT	168.65	VAT Amount	168.65
TOTAL AMOUNT DUE	2,070.88	TOTAL SALES	2,179.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4260/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195661127027

AJUGAR,JOSE BRANDO S
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-068-7	1953210000-5	09/03/2017	AUGUST/2017	2,178.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19532100005

BC11/500.3/4260/0/31/08-21-2017/96

8,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295289217469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031781

29545196502

Date : 08-21-2017

BC11/500.3/4350/1328130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954519650-2

Collection Ref. Code : 1859-24-398-3

Customer Information----------

Name : ABELLA,CLAVEL CHAVEZ

Premise Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004369	Pole No	:	1328130
Serial No	:	94720166	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2482
Period From	:	07-16-2017	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.06
CURRENT BILL - AUGUST 2017		211.03
TOTAL AMOUNT DUE		210.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 119.00

Your monthly electricity consumption chart

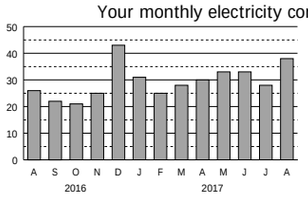

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	15.49		
Amount Net of VAT	195.54		
Less: BIR 2306	6.45		
BIR 2307	3.48	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	185.61	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	201.10	TOTAL SALES	211.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4350/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295289217469

ABELLA,CLAVEL CHAVEZ

Premise Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-398-3	2954519650-2	09/03/2017	AUGUST/2017	210.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29545196502 BC11/500.3/4350/0/31/08-21-2017/96 8,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784432569740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026964

78422555199

Date : 08-21-2017

BC11/500.3/4355/1328130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842255519-9

Collection Ref. Code : 7842-25-551-9

Customer Information----------

Name : FERNANDEZ,GILDA RAMOS

Premise Address: ZONE 1 DUMLOG, TALISAY CITY

Billing Address: ZONE 1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196879	Pole No	:	1328130
Serial No	:	40142856	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	338
Period From	:	07-16-2017	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		49.98
CURRENT BILL - AUGUST 2017		300.62
TOTAL AMOUNT DUE		300.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 542.36

Your monthly electricity consumption chart

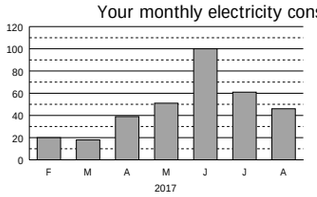

Avg Monthly Usage : 47.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.62		
Less : VAT	22.42		
Amount Net of VAT	278.20		
Less: BIR 2306	9.34		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.56
Amount Due	263.81	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	286.23	TOTAL SALES	300.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4355/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784432569740

FERNANDEZ,GILDA RAMOS

Premise Address: ZONE 1 DUMLOG, TALISAY CITY

Billing Address: ZONE 1 DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7842-25-551-9	7842255519-9	09/03/2017	AUGUST/2017	300.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78422555199

BC11/500.3/4355/0/31/08-21-2017/96

8,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163211434484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031130

16331100004

Date : 08-21-2017

BC11/500.3/4370/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633110000-4

Collection Ref. Code : 1843-85-923-8

Customer Information----------

Name : LLENA,BRIGIDA N

Premise Address: CARMENVILLE SUBDIVISION DUMLOG TALISAY
Billing Address: CARMENVILLE SUBDIVISION DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	457448GS6	Pole No	:	0618551
Serial No	:	94431751	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2764
Period From	:	07-16-2017	Prev Rdg	:	2703
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	210	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	306.69
Transmission Charge	0.3569/kWh	21.77
System Loss Charge	0.7265/kWh	44.32
Sub-Total		372.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 552.32	- 110.46
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 100.96
Government Charges		
Franchise Tax - Local		2.57
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.02
Transmission		0.21
System Loss		3.22
Distribution		21.54
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		77.84
CURRENT BILL - AUGUST 2017		529.20
TOTAL AMOUNT DUE		529.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 474.98

Your monthly electricity consumption chart

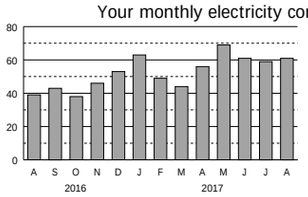

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.20		
Less : VAT	40.64		
Amount Net of VAT	488.56		
Less: BIR 2306	16.94		
BIR 2307	9.09	VATable Sales	451.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.20
Amount Due	462.53	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	503.17	TOTAL SALES	529.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4370/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163211434484

LLENA,BRIGIDA N

Premise Address: CARMENVILLE SUBDIVISION DUMLOG TALISAY
Billing Address: CARMENVILLE SUBDIVISION DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-923-8	1633110000-4	09/03/2017	AUGUST/2017	529.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16331100004

BC11/500.3/4370/0/31/08-21-2017/96

8,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286493436367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027344

28652100000

Date : 08-21-2017

BC11/500.3/4390/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865210000-0

Collection Ref. Code : 1815-81-668-6

Customer Information----------

Name : ESPONELLA,CRISTINA L

Premise Address: CARMENVILLE SUBD. DUMLOG TALISAY
Billing Address: CARMENVILLE SUBD. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073614	Pole No	:	0618551
Serial No	:	40011596	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1177
Period From	:	07-16-2017	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 172.95
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.64
CURRENT BILL - AUGUST 2017		221.61
TOTAL AMOUNT DUE		217.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 230.00

Your monthly electricity consumption chart

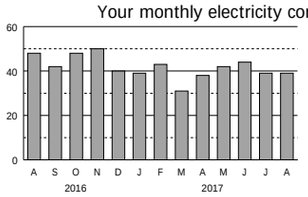

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.61		
Less : VAT	16.43		
Amount Net of VAT	205.18		
Less: BIR 2306	6.84		
BIR 2307	3.67	VATable Sales	181.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	194.67	VAT Zero Rated Sales	0.00
Add : VAT	16.43	VAT Amount	16.43
TOTAL AMOUNT DUE	211.10	TOTAL SALES	221.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4390/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286493436367

ESPONELLA,CRISTINA L
Premise Address: CARMENVILLE SUBD. DUMLOG TALISAY
Billing Address: CARMENVILLE SUBD. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-81-668-6	2865210000-0	09/03/2017	AUGUST/2017	217.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28652100000

BC11/500.3/4390/0/31/08-21-2017/96

8,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623154608395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028878

62355308560

Date : 08-21-2017

BC11/500.3/4400/1328130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235530856-0

Collection Ref. Code : 1861-63-152-9

Customer Information----------

Name : CASQUEJO,JOSE JR. MANING

Premise Address: ZONE 1 DUMLOG TALISAY CITY

Billing Address: ZONE 1 DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074996	Pole No	:	1328130
Serial No	:	40017832	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1622
Period From	:	07-16-2017	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 58.17
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		113.39
CURRENT BILL - AUGUST 2017		804.93
TOTAL AMOUNT DUE		805.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 840.00

Your monthly electricity consumption chart

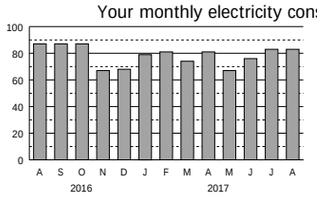

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.93		
Less : VAT	62.30		
Amount Net of VAT	742.63		
Less: BIR 2306	25.96		
BIR 2307	13.92	VATable Sales	691.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.09
Amount Due	702.75	VAT Zero Rated Sales	0.00
Add : VAT	62.30	VAT Amount	62.30
TOTAL AMOUNT DUE	765.05	TOTAL SALES	804.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4400/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623154608395

CASQUEJO,JOSE JR. MANING

Premise Address: ZONE 1 DUMLOG TALISAY CITY

Billing Address: ZONE 1 DUMLOG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-152-9	6235530856-0	09/03/2017	AUGUST/2017	805.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62355308560

BC11/500.3/4400/0/31/08-21-2017/96

8,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120149380989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027397

12029172355

Date : 08-21-2017

BC11/500.3/4410/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202917235-5

Collection Ref. Code : 1849-37-878-9

Customer Information----------

Name : CANOY,PEDRO BUHAWE

Premise Address: DUMLOG
Billing Address: DUMLOG

TIN :

Metering Information----------

Meter No	:	500262 GS6	Pole No	:	0618551
Serial No	:	94169386	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6403
Period From	:	07-16-2017	Prev Rdg	:	6297
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		36.40
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		155.72
CURRENT BILL - AUGUST 2017		1,148.19
TOTAL AMOUNT DUE		1,148.02

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 1,313.00

Your monthly electricity consumption chart

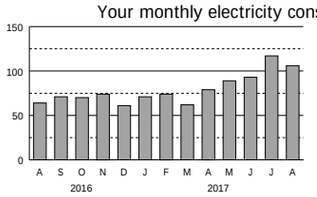

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.19		
Less : VAT	89.84		
Amount Net of VAT	1,058.35		
Less: BIR 2306	37.44		
BIR 2307	19.98	VATable Sales	992.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.88
Amount Due	1,000.93	VAT Zero Rated Sales	0.00
Add : VAT	89.84	VAT Amount	89.84
TOTAL AMOUNT DUE	1,090.77	TOTAL SALES	1,148.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4410/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120149380989

CANOY,PEDRO BUHAWE
Premise Address: DUMLOG
Billing Address: DUMLOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-878-9	1202917235-5	09/03/2017	AUGUST/2017	1,148.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12029172355

BC11/500.3/4410/0/31/08-21-2017/96

8,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686077799064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027141

68632100001

Date : 08-21-2017

BC11/500.3/4430/0618572/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863210000-1

Collection Ref. Code : 1841-59-101-7

Customer Information----------

Name : NAGA,DAISY MAY C

Premise Address: ZONE 1 DUMLOG TALISAY

Billing Address: ZONE 1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	394815GS6	Pole No	:	0618572
Serial No	:	2003159048	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15997
Period From	:	07-16-2017	Prev Rdg	:	15918
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	397.19
Transmission Charge	0.3569/kWh	28.20
System Loss Charge	0.7265/kWh	57.39
Sub-Total		482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 713.82	- 107.07
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 92.81
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.11
Transmission		0.27
System Loss		4.16
Distribution		27.72
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		104.32
CURRENT BILL - AUGUST 2017		725.33
TOTAL AMOUNT DUE		725.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 713.00

Your monthly electricity consumption chart

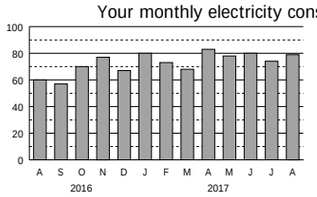

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.33		
Less : VAT	55.91		
Amount Net of VAT	669.42		
Less: BIR 2306	23.31		
BIR 2307	12.50	VATable Sales	621.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.41
Amount Due	633.61	VAT Zero Rated Sales	0.00
Add : VAT	55.91	VAT Amount	55.91
TOTAL AMOUNT DUE	689.52	TOTAL SALES	725.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4430/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686077799064

NAGA,DAISY MAY C

Premise Address: ZONE 1 DUMLOG TALISAY

Billing Address: ZONE 1 DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-59-101-7	6863210000-1	09/03/2017	AUGUST/2017	725.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68632100001

BC11/500.3/4430/0/31/08-21-2017/96

8,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756518275024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027919

75632100006

Date : 08-21-2017

BC11/500.3/4440/0618572/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563210000-6

Collection Ref. Code : 1841-24-050-8

Customer Information----------

Name : BOQUERON,FLORALIE C

Premise Address: ZONE 1 6 ST. DUMLOG TALISAY
Billing Address: ZONE 1 6 ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	439044GS6	Pole No	:	0618572
Serial No	:	96860702	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6269
Period From	:	07-16-2017	Prev Rdg	:	6219
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 175.19
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.12
CURRENT BILL - AUGUST 2017		333.57
TOTAL AMOUNT DUE		333.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 314.00

Your monthly electricity consumption chart

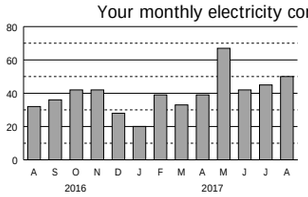

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.57		
Less : VAT	25.10		
Amount Net of VAT	308.47		
Less: BIR 2306	10.46		
BIR 2307	5.61	VATable Sales	278.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	292.40	VAT Zero Rated Sales	0.00
Add : VAT	25.10	VAT Amount	25.10
TOTAL AMOUNT DUE	317.50	TOTAL SALES	333.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4440/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756518275024

BOQUERON,FLORALIE C
Premise Address: ZONE 1 6 ST. DUMLOG TALISAY
Billing Address: ZONE 1 6 ST. DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-050-8	7563210000-6	09/03/2017	AUGUST/2017	333.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75632100006

BC11/500.3/4440/0/31/08-21-2017/96

8,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899557758482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031954

89952100009

Date : 08-21-2017

BC11/500.3/4450/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995210000-9

Collection Ref. Code : 1841-55-641-6

Customer Information----------

Name : CARULASAN,JOSEFINA C

Premise Address: ZONE I, CARMENVILLE SUBD., DUMLOG TALISAY
Billing Address: ZONE I, CARMENVILLE SUBD., DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	6641 EES6	Pole No	:	0618551
Serial No	:	06158522	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2478
Period From	:	07-16-2017	Prev Rdg	:	2441
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	230	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.07
CURRENT BILL - AUGUST 2017		205.56
TOTAL AMOUNT DUE		204.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 411.00

Your monthly electricity consumption chart

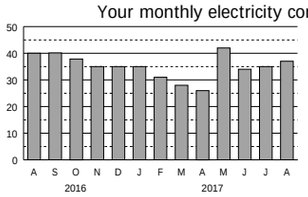

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.56		
Less : VAT	15.10		
Amount Net of VAT	190.46		
Less: BIR 2306	6.29		
BIR 2307	3.39	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.97
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.3/4450/0/31/08-21-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899557758482

CARULASAN,JOSEFINA C

Premise Address: ZONE I, CARMENVILLE SUBD., DUMLOG TALISAY
Billing Address: ZONE I, CARMENVILLE SUBD., DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-641-6	8995210000-9	09/03/2017	AUGUST/2017	204.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89952100009

BC11/500.3/4450/0/31/08-21-2017/96

8,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275620679800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27587397483

BILLING STATEMENT

1011022338

Date : 08-21-2017

BC11/224.2/615/0100834/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758739748-3

Collection Ref. Code : 1863-91-050-6

Customer Information----------

Name : CANO-OS,HELEN DIACOMA

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192429	Pole No	:	0100834
Serial No	:	40138406	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	188
Period From	:	07-16-2017	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.19
CURRENT BILL - AUGUST 2017		200.19
TOTAL AMOUNT DUE		177.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 100.00

Your monthly electricity consumption chart

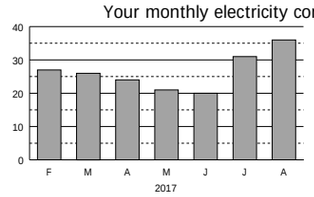

Avg Monthly Usage : 26.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.19		
Less : VAT	14.73		
Amount Net of VAT	185.46		
Less: BIR 2306	6.13		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.2/615/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275620679800

CANO-OS,HELEN DIACOMA
Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-91-050-6	2758739748-3	09/03/2017	AUGUST/2017	177.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27587397483

BC11/224.2/615/0/10/08-21-2017/97

8,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495073611300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030538

49533343775

Date : 08-21-2017

BC11/224.9/9/0067700/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953334377-5

Collection Ref. Code : 1849-73-260-4

Customer Information----------

Name : PANILAGAO,SAMUEL ROMULO BURLAS

Premise Address: BRGY. TAPTAP
Billing Address: BRGY. TAPTAP

TIN :

Metering Information----------

Meter No	:	MTR1060594	Pole No	:	0067700
Serial No	:	125291451	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	621
Period From	:	07-16-2017	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.6288/kWh	12.58
System Loss Charge	0.7117/kWh	14.23
Sub-Total		127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.91
Surcharge	0.02 of 294.00	5.88
Sub-Total		7.79
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		7.89
Transmission		0.12
System Loss		0.98
Distribution		7.47
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		30.29
CURRENT BILL - AUGUST 2017		227.67
TOTAL AMOUNT DUE		226.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 295.00

Your monthly electricity consumption chart

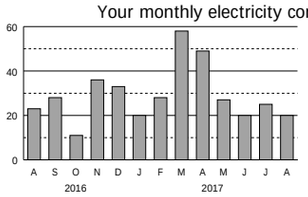

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.67		
Less : VAT	17.57		
Amount Net of VAT	210.10		
Less: BIR 2306	7.32		
BIR 2307	3.98	VATable Sales	197.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.72
Amount Due	198.80	VAT Zero Rated Sales	0.00
Add : VAT	17.57	VAT Amount	17.57
TOTAL AMOUNT DUE	216.37	TOTAL SALES	227.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/9/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495073611300

PANILAGAO,SAMUEL ROMULO BURLAS
Premise Address: BRGY. TAPTAP
Billing Address: BRGY. TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-260-4	4953334377-5	09/03/2017	AUGUST/2017	226.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49533343775

BC11/224.9/9/0/10/08-21-2017/97

8,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207573033924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021365

20755100003

Date : 08-21-2017

BC11/224.9/10/0066670/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075510000-3

Collection Ref. Code : 1811-70-533-2

Customer Information----------

Name : CADUTDUT,SANCHO TM A.

Premise Address: TUPAS TAPTAP CEBU CITY

Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054152	Pole No	:	0066670
Serial No	:	121449679	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	203
Period From	:	07-16-2017	Prev Rdg	:	199
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 489.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		- 481.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 26, 2014 - 10.00

Your monthly electricity consumption chart

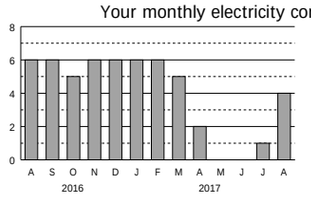

Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/10/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207573033924

CADUTDUT,SANCHO TM A.

Premise Address: TUPAS TAPTAP CEBU CITY

Billing Address: TUPAS TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-533-2	2075510000-3	09/03/2017	AUGUST/2017	- 481.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20755100003

BC11/224.9/10/0/10/08-21-2017/97

8,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217048844376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026281

21771145600

Date : 08-21-2017

BC11/224.9/11/0066670/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177114560-0

Collection Ref. Code : 1855-88-137-3

Customer Information----------

Name : DIACOMA,FLOREE ARDIENTE

Premise Address: STA.LUCIA TAPTAP

Billing Address: STA.LUCIA TAPTAP

TIN :

Metering Information----------

Meter No	:	316071 GS6	Pole No	:	0066670
Serial No	:	45573144	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1130
Period From	:	07-16-2017	Prev Rdg	:	1119
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 98.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.85
CURRENT BILL - AUGUST 2017		12.02
TOTAL AMOUNT DUE		20.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 22, 2017 - 12.00

Your monthly electricity consumption chart

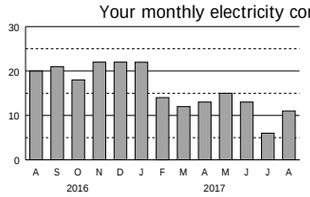

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.02		
Less : VAT	0.63		
Amount Net of VAT	11.39		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	11.02	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.65	TOTAL SALES	12.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/11/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217048844376

DIACOMA,FLOREE ARDIENTE

Premise Address: STA.LUCIA TAPTAP

Billing Address: STA.LUCIA TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-137-3	2177114560-0	09/03/2017	AUGUST/2017	20.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21771145600

BC11/224.9/11/0/10/08-21-2017/97

8,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552856732910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026481

5522971790

Date : 08-21-2017

BC11/224.9/12/0067692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522927179-0

Collection Ref. Code : 1855-87-365-6

Customer Information----------

Name : CADUTDUT,PERLITA SAMPOWANG

Premise Address: TUPAS TAPTAP
Billing Address: TUPAS TAPTAP

TIN :

Metering Information----------

Meter No	:	MTR1072834	Pole No	:	0067692
Serial No	:	40013733	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1021
Period From	:	07-16-2017	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - AUGUST 2017		10.12
TOTAL AMOUNT DUE		- 67.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 6, 2017 - 414.00

Your monthly electricity consumption chart

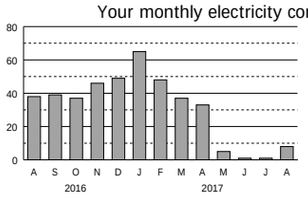

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/12/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552856732910

CADUTDUT,PERLITA SAMPOWANG
Premise Address: TUPAS TAPTAP
Billing Address: TUPAS TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-365-6	5522927179-0	09/03/2017	AUGUST/2017	- 67.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5522971790

BC11/224.9/12/0/10/08-21-2017/97

8,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804060195439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020632

80407100009

Date : 08-21-2017

BC11/224.9/20/0067700/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040710000-9

Collection Ref. Code : 1843-52-833-9

Customer Information----------

Name : DEQUILLO,MICHOL A

Premise Address: TRANSCENTRAL HIGHWAY, SIRAO CEBU CITY
Billing Address: TRANSCENTRAL HIGHWAY, SIRAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	521855 GS6	Pole No	:	0067700
Serial No	:	57116039	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2976
Period From	:	07-16-2017	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	220	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 18.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.6288/kWh	2.52
System Loss Charge	0.7117/kWh	2.85
Sub-Total		25.48
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.38
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		1.58
Transmission		0.02
System Loss		0.19
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		6.42
CURRENT BILL - AUGUST 2017		48.73
TOTAL AMOUNT DUE		30.14

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 100.00

Your monthly electricity consumption chart

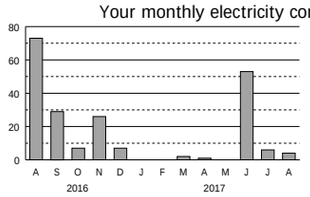

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.73		
Less : VAT	3.84		
Amount Net of VAT	44.89		
Less: BIR 2306	1.59		
BIR 2307	0.85	VATable Sales	42.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.58
Amount Due	42.45	VAT Zero Rated Sales	0.00
Add : VAT	3.84	VAT Amount	3.84
TOTAL AMOUNT DUE	46.29	TOTAL SALES	48.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/20/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804060195439

DEQUILLO,MICHOL A
Premise Address: TRANSCENTRAL HIGHWAY, SIRAO CEBU CITY
Billing Address: TRANSCENTRAL HIGHWAY, SIRAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-833-9	8040710000-9	09/03/2017	AUGUST/2017	30.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80407100009

BC11/224.9/20/0/10/08-21-2017/97

8,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407236563527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022089

40755100001

Date : 08-21-2017

BC11/224.9/30/0066733/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075510000-1

Collection Ref. Code : 1811-70-545-6

Customer Information----------

Name : CASTRO,MA LOURDES TM P.

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129462	Pole No	:	0066733
Serial No	:	40078501	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	151
Period From	:	07-16-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 534.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		- 526.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 18, 2014 - 200.00

Your monthly electricity consumption chart

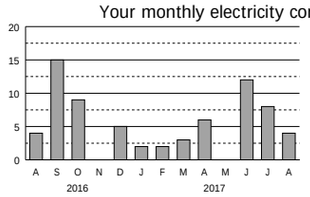

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/30/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407236563527

CASTRO,MA LOURDES TM P.

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-545-6	4075510000-1	09/03/2017	AUGUST/2017	- 526.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40755100001

BC11/224.9/30/0/10/08-21-2017/97

8,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010126138696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023040

01074324904

Date : 08-21-2017

BC11/224.9/31/0067692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107432490-4

Collection Ref. Code : 1855-49-158-3

Customer Information----------

Name : CADAMPOG,SAMUEL JR. DACAYANA

Premise Address: PUNGOL SIBUGAY
Billing Address: PUNGOL SIBUGAY

TIN :

Metering Information----------

Meter No	:	3701 EVS6	Pole No	:	0067692
Serial No	:	01643604	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1586
Period From	:	07-16-2017	Prev Rdg	:	1522
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Sub-Total		- 115.85
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		80.97
CURRENT BILL - AUGUST 2017		544.36
TOTAL AMOUNT DUE		529.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 400.00

Your monthly electricity consumption chart

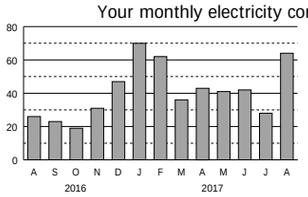

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.36		
Less : VAT	41.53		
Amount Net of VAT	502.83		
Less: BIR 2306	17.31		
BIR 2307	9.34	VATable Sales	463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	476.18	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	517.71	TOTAL SALES	544.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/31/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010126138696

CADAMPOG,SAMUEL JR. DACAYANA
Premise Address: PUNGOL SIBUGAY
Billing Address: PUNGOL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-158-3	0107432490-4	09/03/2017	AUGUST/2017	529.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01074324904

BC11/224.9/31/0/10/08-21-2017/97

8,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507884438644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022421

50755100000

Date : 08-21-2017

BC11/224.9/50/0066655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075510000-0

Collection Ref. Code : 1811-70-575-8

Customer Information----------

Name : ARDIZA,ELSA TM A.

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	232434DS6	Pole No	:	0066655
Serial No	:	12533758	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5394
Period From	:	07-16-2017	Prev Rdg	:	5377
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 152.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.21
CURRENT BILL - AUGUST 2017		15.36
TOTAL AMOUNT DUE		22.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 3, 2017 - 31.00

Your monthly electricity consumption chart

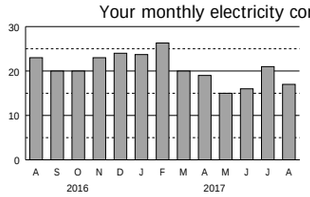

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.36		
Less : VAT	0.62		
Amount Net of VAT	14.74		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.39	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	15.01	TOTAL SALES	15.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/50/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507884438644

ARDIZA,ELSA TM A.
Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-575-8	5075510000-0	09/03/2017	AUGUST/2017	22.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50755100000

BC11/224.9/50/0/10/08-21-2017/97

8,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107100905594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021578

10755100004

Date : 08-21-2017

BC11/224.9/60/0066644/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075510000-4

Collection Ref. Code : 1811-70-527-8

Customer Information----------

Name : TUYOR,JULITA TM A.

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	155124DS6	Pole No	:	0066644
Serial No	:	10628292	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5826
Period From	:	07-16-2017	Prev Rdg	:	5763
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 107.23
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.57
CURRENT BILL - AUGUST 2017		543.60
TOTAL AMOUNT DUE		534.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 350.00

Your monthly electricity consumption chart

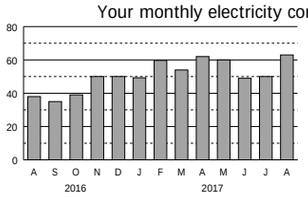

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.60		
Less : VAT	41.69		
Amount Net of VAT	501.91		
Less: BIR 2306	17.38		
BIR 2307	9.33	VATable Sales	463.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.88
Amount Due	475.20	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	516.89	TOTAL SALES	543.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/60/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107100905594

TUYOR,JULITA TM A.
Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-527-8	1075510000-4	09/03/2017	AUGUST/2017	534.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10755100004

BC11/224.9/60/0/10/08-21-2017/97

8,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551534293655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026085

55119807455

Date : 08-21-2017

BC11/224.9/69/0066666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511980745-5

Collection Ref. Code : 1863-81-353-5

Customer Information----------

Name : ARDIENTE,IMELDA BUNGHANOY

Premise Address: SITIO TUPAS TAPTAP,CEBU CITY

Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147985	Pole No	:	0066666
Serial No	:	85060592	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	287
Period From	:	07-16-2017	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 61.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 30, 2017 - 20.00

Your monthly electricity consumption chart

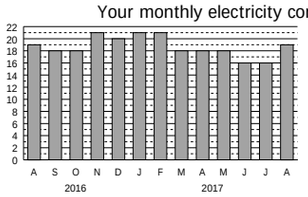

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/69/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551534293655

ARDIENTE,IMELDA BUNGHANOY

Premise Address: SITIO TUPAS TAPTAP,CEBU CITY

Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-353-5	5511980745-5	09/03/2017	AUGUST/2017	- 61.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55119807455

BC11/224.9/69/0/10/08-21-2017/97

8,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607125628094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021909

60755100009

Date : 08-21-2017

BC11/224.9/70/0066633/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075510000-9

Collection Ref. Code : 1811-70-587-1

Customer Information----------

Name : ROM,FAUSTO TM Y.

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038084	Pole No	:	0066633
Serial No	:	126814139	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2498
Period From	:	07-16-2017	Prev Rdg	:	2442
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.96
CURRENT BILL - AUGUST 2017		421.17
TOTAL AMOUNT DUE		420.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 614.00

Your monthly electricity consumption chart

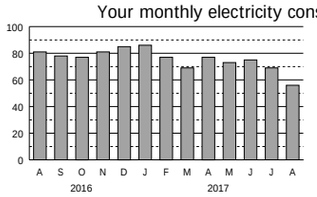

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	31.84		
Amount Net of VAT	389.33		
Less: BIR 2306	13.27		
BIR 2307	7.16	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	400.74	TOTAL SALES	421.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/70/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607125628094

ROM,FAUSTO TM Y.
Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-587-1	6075510000-9	09/03/2017	AUGUST/2017	420.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60755100009

BC11/224.9/70/0/10/08-21-2017/97

8,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825578128764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029701

82594287219

Date : 08-21-2017

BC11/224.9/70/0067681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259428721-9

Collection Ref. Code : 1863-81-374-8

Customer Information----------

Name : BARCOSO,ROSEL ROM

Premise Address: SITIO TUPAS TAPTAP, CEBU CITY

Billing Address: SITIO TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147987	Pole No	:	0067681
Serial No	:	85061127	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	139
Period From	:	07-16-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 109.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 2, 2016 - 6.77

Your monthly electricity consumption chart

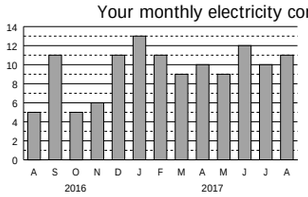

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/70/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825578128764

BARCOSO,ROSEL ROM

Premise Address: SITIO TUPAS TAPTAP, CEBU CITY

Billing Address: SITIO TUPAS TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-374-8	8259428721-9	09/03/2017	AUGUST/2017	- 109.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82594287219

BC11/224.9/70/0/10/08-21-2017/97

8,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921151418305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028960

92169960538

Date : 08-21-2017

BC11/224.9/71/0066622/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216996053-8

Collection Ref. Code : 1855-27-740-9

Customer Information----------

Name : ROM,FAUSTO YANGO

Premise Address: TUPAS TAPTAP CEBU

Billing Address: TUPAS TAPTAP CEBU

TIN :

Metering Information----------

Meter No	:	MTR1072470	Pole No	:	0066622
Serial No	:	40040102	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	664
Period From	:	07-16-2017	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	462	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		105.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 15.00

Your monthly electricity consumption chart

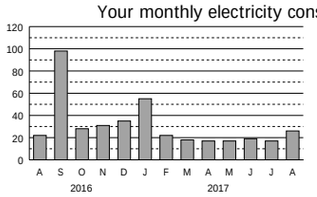

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/71/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921151418305

ROM,FAUSTO YANGO

Premise Address: TUPAS TAPTAP CEBU

Billing Address: TUPAS TAPTAP CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-740-9	9216996053-8	09/03/2017	AUGUST/2017	105.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92169960538

BC11/224.9/71/0/10/08-21-2017/97

8,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182652097020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025889

18250524040

Date : 08-21-2017

BC11/224.9/71/0067681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825052404-0

Collection Ref. Code : 1863-81-338-1

Customer Information----------

Name : ARDIENTE,NICASIO MAGNO

Premise Address: SITIO TUPAS TAPTAP,CEBU CITY
Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147986	Pole No	:	0067681
Serial No	:	85060593	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	342
Period From	:	07-16-2017	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		- 31.99

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 20.00

Your monthly electricity consumption chart

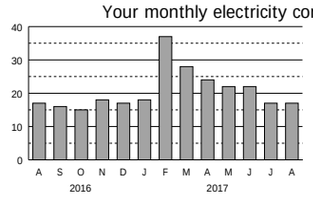

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/71/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182652097020

ARDIENTE,NICASIO MAGNO
Premise Address: SITIO TUPAS TAPTAP,CEBU CITY
Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-338-1	1825052404-0	09/03/2017	AUGUST/2017	- 31.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18250524040

BC11/224.9/71/0/10/08-21-2017/97

8,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209555197384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022380

20973301706

Date : 08-21-2017

BC11/224.9/72/0066570/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097330170-6

Collection Ref. Code : 1857-26-176-3

Customer Information----------

Name : BELDAD,JOSEPH CAINGLES

Premise Address: STA. LUCIA TUPAS TAPTAP
Billing Address: STA. LUCIA TUPAS TAPTAP

TIN :

Metering Information----------

Meter No	:	002351 EFS6	Pole No	:	0066570
Serial No	:	9 4754433	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8513
Period From	:	07-16-2017	Prev Rdg	:	8302
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	218	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,060.84
Transmission Charge	0.3569/kWh	75.31
System Loss Charge	0.7265/kWh	153.29
Sub-Total		1,289.44
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0955/kWh	20.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		63.42
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		83.11
Transmission		0.72
System Loss		11.13
Distribution		73.05
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		310.66
CURRENT BILL - AUGUST 2017		2,272.26
TOTAL AMOUNT DUE		2,272.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,162.00

Your monthly electricity consumption chart

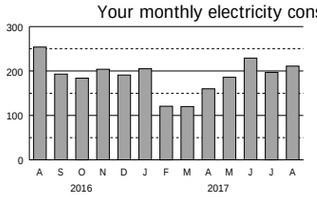

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.26		
Less : VAT	177.39		
Amount Net of VAT	2,094.87		
Less: BIR 2306	73.92		
BIR 2307	39.53	VATable Sales	1,961.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.27
Amount Due	1,981.42	VAT Zero Rated Sales	0.00
Add : VAT	177.39	VAT Amount	177.39
TOTAL AMOUNT DUE	2,158.81	TOTAL SALES	2,272.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/72/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209555197384

BELDAD,JOSEPH CAINGLES
Premise Address: STA. LUCIA TUPAS TAPTAP
Billing Address: STA. LUCIA TUPAS TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-176-3	2097330170-6	09/03/2017	AUGUST/2017	2,272.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20973301706

BC11/224.9/72/0/10/08-21-2017/97

8,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712704582571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024004

71299151259

Date : 08-21-2017

BC11/224.9/73/0066570/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129915125-9

Collection Ref. Code : 1855-52-776-6

Customer Information----------

Name : BELLESTA,NORMA PAPASIN

Premise Address: PROPER STO.NINO TUPAS TAPTAP, CEBU CITY

Billing Address: PROPER STO.NINO TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090913	Pole No	:	0066570
Serial No	:	40043207	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1169
Period From	:	07-16-2017	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	333	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 134.48
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.66
CURRENT BILL - AUGUST 2017		388.76
TOTAL AMOUNT DUE		388.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 215.00

Your monthly electricity consumption chart

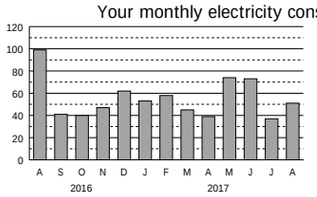

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.76		
Less : VAT	29.55		
Amount Net of VAT	359.21		
Less: BIR 2306	12.31		
BIR 2307	6.61	VATable Sales	328.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.11
Amount Due	340.29	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	369.84	TOTAL SALES	388.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/73/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712704582571

BELLESTA,NORMA PAPASIN

Premise Address: PROPER STO.NINO TUPAS TAPTAP, CEBU CITY

Billing Address: PROPER STO.NINO TUPAS TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-776-6	7129915125-9	09/03/2017	AUGUST/2017	388.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71299151259

BC11/224.9/73/0/10/08-21-2017/97

8,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935385725526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019955

93552826203

Date : 08-21-2017

BC11/224.9/73/0066533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355282620-3

Collection Ref. Code : 1855-25-683-5

Customer Information----------

Name : BONGHANOY,JENNIFER RAGUDOS

Premise Address: TUPAS TAPTAP,CEBU CITY

Billing Address: TUPAS TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567546 GS6	Pole No	:	0066533
Serial No	:	24854199	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	847
Period From	:	07-16-2017	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 524.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Debit Adjustments		92.90
TOTAL AMOUNT DUE		- 426.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 28, 2015 - 12.00

Your monthly electricity consumption chart

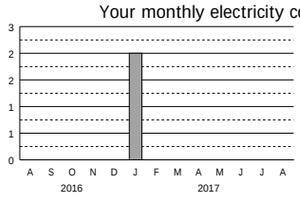

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/73/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935385725526

BONGHANOY,JENNIFER RAGUDOS

Premise Address: TUPAS TAPTAP,CEBU CITY

Billing Address: TUPAS TAPTAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-683-5	9355282620-3	09/03/2017	AUGUST/2017	- 426.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93552826203

BC11/224.9/73/0/10/08-21-2017/97

8,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030274043211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030824

03067100002

Date : 08-21-2017

BC11/224.9/80/0067022/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306710000-2

Collection Ref. Code : 1841-33-176-7

Customer Information----------

Name : LEYSON,GABRIEL V

Premise Address: COR. TRANSCENTRAL HI-WAY GOING TO UDLOM TAPTAP CEBU CITY

Billing Address: COR. TRANSCENTRAL HI-WAY GOING TO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	140049WS6	Pole No	:	0067022
Serial No	:	71301102	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	63203
Period From	:	07-16-2017	Prev Rdg	:	63203
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 10.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 4.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 5, 2017 - 55.00

Your monthly electricity consumption chart

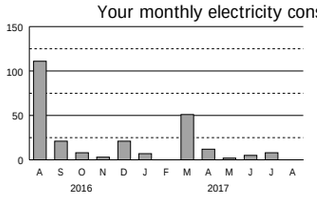

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/80/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030274043211

LEYSON,GABRIEL V

Premise Address: COR. TRANSCENTRAL HI-WAY GOING TO UDLOM TAPTAP CEBU CITY

Billing Address: COR. TRANSCENTRAL HI-WAY GOING TO UDLOM TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-176-7	0306710000-2	09/03/2017	AUGUST/2017	- 4.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03067100002

BC11/224.9/80/0/10/08-21-2017/97

8,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232563443202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032195

23287014320

Date : 08-21-2017

BC11/224.9/85/0067070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328701432-0

Collection Ref. Code : 1863-79-671-1

Customer Information----------

Name : BONGHANOY,JENNIFER RAGUDOS

Premise Address: TUPAS TAPTAP,CEBU CITY
Billing Address: TUPAS TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168388	Pole No	:	0067070
Serial No	:	85021837	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	532
Period From	:	07-16-2017	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.6288/kWh	11.32
System Loss Charge	0.7117/kWh	12.81
Sub-Total		114.63
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.72
Surcharge	0.02 of 250.00	5.00
Sub-Total		6.72
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		7.08
Transmission		0.11
System Loss		0.87
Distribution		6.78
Others		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		27.26
CURRENT BILL - AUGUST 2017		205.11
TOTAL AMOUNT DUE		205.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 250.00

Your monthly electricity consumption chart

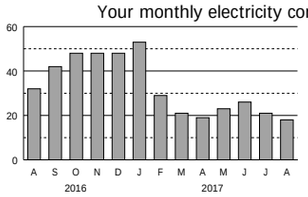

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.11		
Less : VAT	15.81		
Amount Net of VAT	189.30		
Less: BIR 2306	6.59		
BIR 2307	3.58	VATable Sales	177.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.45
Amount Due	179.13	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	194.94	TOTAL SALES	205.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/85/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232563443202

BONGHANOY,JENNIFER RAGUDOS
Premise Address: TUPAS TAPTAP,CEBU CITY
Billing Address: TUPAS TAPTAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-671-1	2328701432-0	09/03/2017	AUGUST/2017	205.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23287014320

BC11/224.9/85/0/10/08-21-2017/97

8,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831271156932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032340

83147100008

Date : 08-21-2017

BC11/224.9/90/0067011/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314710000-8

Collection Ref. Code : 1845-30-083-1

Customer Information----------

Name : LEYSON,GABRIEL VELEZ

Premise Address: SITIO TUPAZ, TAPTAP, CEBU CITY
Billing Address: SITIO TUPAZ, TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	681SGS6	Pole No	:	0067011
Serial No	:	88039284	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28445
Period From	:	07-16-2017	Prev Rdg	:	28144
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	9264	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,513.34
Transmission Charge	0.6288/kWh	189.27
System Loss Charge	0.7117/kWh	214.22
Sub-Total		1,916.83
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0955/kWh	28.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Sub-Total		28.80
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		118.56
Transmission		1.77
System Loss		14.88
Distribution		103.95
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		435.37
CURRENT BILL - AUGUST 2017		3,247.25
TOTAL AMOUNT DUE		3,247.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 2,825.75

Your monthly electricity consumption chart

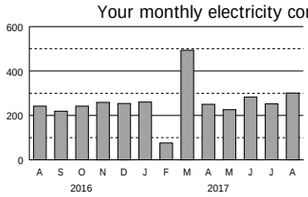

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,247.25		
Less : VAT	245.15		
Amount Net of VAT	3,002.10		
Less: BIR 2306	102.14		
BIR 2307	56.66	VATable Sales	2,811.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.22
Amount Due	2,843.30	VAT Zero Rated Sales	0.00
Add : VAT	245.15	VAT Amount	245.15
TOTAL AMOUNT DUE	3,088.45	TOTAL SALES	3,247.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/90/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831271156932

LEYSON,GABRIEL VELEZ
Premise Address: SITIO TUPAZ, TAPTAP, CEBU CITY
Billing Address: SITIO TUPAZ, TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-083-1	8314710000-8	09/03/2017	AUGUST/2017	3,247.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83147100008

BC11/224.9/90/0/10/08-21-2017/97

8,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625100732258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029411

62542853684

Date : 08-21-2017

BC11/224.9/90/0067122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254285368-4

Collection Ref. Code : 1853-59-275-7

Customer Information----------

Name : POBLETE,JOSEFINA LEYSON

Premise Address: TUPAS TAPTAP, CEBU CITY

Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043866	Pole No	:	0067122
Serial No	:	125286760	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	83
Period From	:	07-16-2017	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	960	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,733.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
Debit Adjustments		151.62
TOTAL AMOUNT DUE		- 2,572.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 28, 2014 - 2,924.60

Your monthly electricity consumption chart

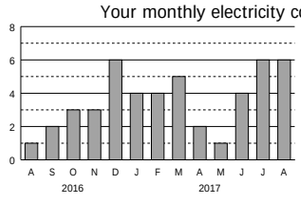

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/90/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625100732258

POBLETE,JOSEFINA LEYSON

Premise Address: TUPAS TAPTAP, CEBU CITY

Billing Address: TUPAS TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-275-7	6254285368-4	09/03/2017	AUGUST/2017	- 2,572.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62542853684

BC11/224.9/90/0/10/08-21-2017/97

8,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221176394661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027510

22105471696

Date : 08-21-2017

BC11/224.9/91/0067092/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210547169-6

Collection Ref. Code : 1855-85-209-8

Customer Information----------

Name : ARDIENTE,IMELDA BUNGHANOY

Premise Address: TAPTAP CEBU CITY

Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	5900 EIS6	Pole No	:	0067092
Serial No	:	38190577	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	145
Period From	:	07-16-2017	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 495.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Debit Adjustments		153.62
TOTAL AMOUNT DUE		- 336.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 6, 2016 - 0.02

Your monthly electricity consumption chart

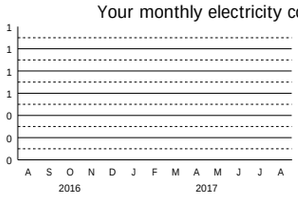

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/91/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221176394661

ARDIENTE,IMELDA BUNGHANOY

Premise Address: TAPTAP CEBU CITY

Billing Address: TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-85-209-8	2210547169-6	09/03/2017	AUGUST/2017	- 336.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22105471696

BC11/224.9/91/0/10/08-21-2017/97

8,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170193194680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020449

17068134646

Date : 08-21-2017

BC11/224.9/92/0067066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706813464-6

Collection Ref. Code : 1855-18-083-9

Customer Information----------

Name : ARCHUA,FLORDELINA BONTUYAN

Premise Address: SITIO TUPAS TAPTAP,CEBU CITY
Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566137 GS6	Pole No	:	0067066
Serial No	:	54263185	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3383
Period From	:	07-16-2017	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	517.85
Transmission Charge	0.3569/kWh	36.76
System Loss Charge	0.7265/kWh	74.83
Sub-Total		629.44
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		40.56
Transmission		0.35
System Loss		5.42
Distribution		35.97
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		149.25
CURRENT BILL - AUGUST 2017		1,088.27
TOTAL AMOUNT DUE		1,088.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,003.00

Your monthly electricity consumption chart

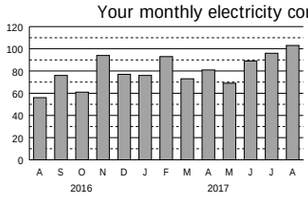

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.27		
Less : VAT	84.33		
Amount Net of VAT	1,003.94		
Less: BIR 2306	35.13		
BIR 2307	18.92	VATable Sales	939.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.92
Amount Due	949.89	VAT Zero Rated Sales	0.00
Add : VAT	84.33	VAT Amount	84.33
TOTAL AMOUNT DUE	1,034.22	TOTAL SALES	1,088.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/92/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170193194680

ARCHUA,FLORDELINA BONTUYAN
Premise Address: SITIO TUPAS TAPTAP,CEBU CITY
Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-083-9	1706813464-6	09/03/2017	AUGUST/2017	1,088.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17068134646

BC11/224.9/92/0/10/08-21-2017/97

8,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148475651431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025119

14878098533

Date : 08-21-2017

BC11/224.9/93/0067066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487809853-3

Collection Ref. Code : 1855-18-035-9

Customer Information----------

Name : BORRES,BIBINIA PATINDOL

Premise Address: TUPAS TAPTAP,CEBU CITY
Billing Address: TUPAS TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566141 GS6	Pole No	:	0067066
Serial No	:	52073720	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2311
Period From	:	07-16-2017	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	276.52
Transmission Charge	0.3569/kWh	19.63
System Loss Charge	0.7265/kWh	39.96
Sub-Total		336.11
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 498.48	- 149.54
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.65
Transmission		0.19
System Loss		2.90
Distribution		19.48
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		64.80
CURRENT BILL - AUGUST 2017		413.74
TOTAL AMOUNT DUE		403.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 350.00

Your monthly electricity consumption chart

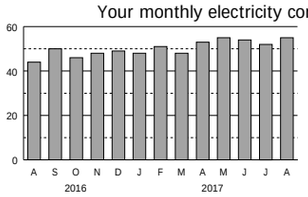

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.74		
Less : VAT	31.26		
Amount Net of VAT	382.48		
Less: BIR 2306	13.04		
BIR 2307	7.03	VATable Sales	348.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	362.41	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	393.67	TOTAL SALES	413.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/93/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148475651431

BORRES,BIBINIA PATINDOL
Premise Address: TUPAS TAPTAP,CEBU CITY
Billing Address: TUPAS TAPTAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-035-9	1487809853-3	09/03/2017	AUGUST/2017	403.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14878098533

BC11/224.9/93/0/10/08-21-2017/97

8,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911858119206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023871

91143871704

Date : 08-21-2017

BC11/224.9/95/0067133/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114387170-4

Collection Ref. Code : 1855-18-050-2

Customer Information----------

Name : BORRES,SUSANA RANADA

Premise Address: TUPAS TAPTAP
Billing Address: TUPAS TAPTAP

TIN :

Metering Information----------

Meter No	:	566361 GS6	Pole No	:	0067133
Serial No	:	71719352	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1963
Period From	:	07-16-2017	Prev Rdg	:	1917
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.21
CURRENT BILL - AUGUST 2017		300.85
TOTAL AMOUNT DUE		296.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 300.00

Your monthly electricity consumption chart

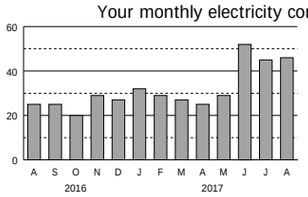

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.85		
Less : VAT	22.48		
Amount Net of VAT	278.37		
Less: BIR 2306	9.37		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	263.95	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/95/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911858119206

BORRES,SUSANA RANADA
Premise Address: TUPAS TAPTAP
Billing Address: TUPAS TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-050-2	9114387170-4	09/03/2017	AUGUST/2017	296.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91143871704

BC11/224.9/95/0/10/08-21-2017/97

8,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643689034552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023273

64366078836

Date : 08-21-2017

BC11/224.9/96/0067133/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436607883-6

Collection Ref. Code : 1857-67-383-2

Customer Information----------

Name : BORRES,JULIETA ARDIENTE

Premise Address: SITIO TUPAS TAPTAP, CEBU CITY

Billing Address: SITIO TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013022 EFS6	Pole No	:	0067133
Serial No	:	121436626	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1891
Period From	:	07-16-2017	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		52.37
CURRENT BILL - AUGUST 2017		313.78
TOTAL AMOUNT DUE		308.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 210.00

Your monthly electricity consumption chart

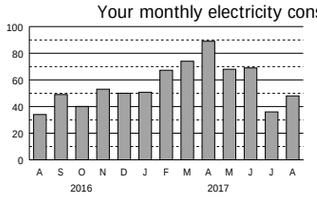

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.78		
Less : VAT	23.45		
Amount Net of VAT	290.33		
Less: BIR 2306	9.76		
BIR 2307	5.27	VATable Sales	261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.92
Amount Due	275.30	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	298.75	TOTAL SALES	313.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/96/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643689034552

BORRES,JULIETA ARDIENTE

Premise Address: SITIO TUPAS TAPTAP, CEBU CITY

Billing Address: SITIO TUPAS TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-383-2	6436607883-6	09/03/2017	AUGUST/2017	308.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64366078836

BC11/224.9/96/0/10/08-21-2017/97

8,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313447798191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025443

31389728978

Date : 08-21-2017

BC11/224.9/97/0067222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138972897-8

Collection Ref. Code : 1859-61-707-7

Customer Information----------

Name : ARDIENTE,DIOSCORA INOCIAN

Premise Address: TUPAS TAPTAP, CEBU CITY

Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019368	Pole No	:	0067222
Serial No	:	121752775	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1284
Period From	:	07-16-2017	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.21
CURRENT BILL - AUGUST 2017		172.78
TOTAL AMOUNT DUE		68.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 100.00

Your monthly electricity consumption chart

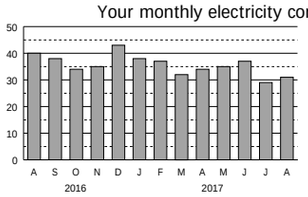

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.78		
Less : VAT	12.73		
Amount Net of VAT	160.05		
Less: BIR 2306	5.31		
BIR 2307	2.85	VATable Sales	141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	151.89	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	164.62	TOTAL SALES	172.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/97/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313447798191

ARDIENTE,DIOSCORA INOCIAN

Premise Address: TUPAS TAPTAP, CEBU CITY

Billing Address: TUPAS TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-707-7	3138972897-8	09/03/2017	AUGUST/2017	68.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31389728978

BC11/224.9/97/0/10/08-21-2017/97

8,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343245905413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023644

34383723516

Date : 08-21-2017

BC11/224.9/98/0067244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438372351-6

Collection Ref. Code : 1861-74-203-7

Customer Information----------

Name : CODEZAR,MARICEL ADLAWAN

Premise Address: PUNG-OL SIBUNGAY CEBU CITY

Billing Address: PUNG-OL SIBUNGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120229	Pole No	:	0067244
Serial No	:	40070951	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1026
Period From	:	07-16-2017	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	367.02
Transmission Charge	0.3569/kWh	26.05
System Loss Charge	0.7265/kWh	53.03
Sub-Total		446.10
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 659.97	- 99.00
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		28.75
Transmission		0.25
System Loss		3.85
Distribution		25.66
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		95.46
CURRENT BILL - AUGUST 2017		656.43
TOTAL AMOUNT DUE		655.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 716.00

Your monthly electricity consumption chart

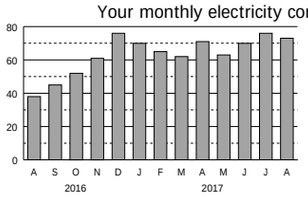

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.43		
Less : VAT	50.24		
Amount Net of VAT	606.19		
Less: BIR 2306	20.95		
BIR 2307	11.30	VATable Sales	560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.22
Amount Due	573.94	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	624.18	TOTAL SALES	656.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/98/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343245905413

CODEZAR,MARICEL ADLAWAN

Premise Address: PUNG-OL SIBUNGAY CEBU CITY

Billing Address: PUNG-OL SIBUNGAY CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-203-7	3438372351-6	09/03/2017	AUGUST/2017	655.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34383723516

BC11/224.9/98/0/10/08-21-2017/97

8,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922623308244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029389

92246321373

Date : 08-21-2017

BC11/224.9/98/0067233/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224632137-3

Collection Ref. Code : 1861-74-989-9

Customer Information----------

Name : REDELOSA,VISITACION CODEZAR

Premise Address: PUNG-OL SIBUNGAY PUNG-OL SIBUNGAY, CEBU CITY
Billing Address: PUNG-OL SIBUNGAY PUNG-OL SIBUNGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118763	Pole No	:	0067233
Serial No	:	40073009	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35
Period From	:	07-16-2017	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	233	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 293.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 286.51

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 2, 2016 - 11.00

Your monthly electricity consumption chart

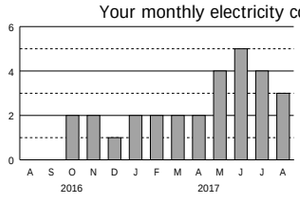

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/98/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922623308244

REDELOSA,VISITACION CODEZAR
Premise Address: PUNG-OL SIBUNGAY PUNG-OL SIBUNGAY, CEBU CITY
Billing Address: PUNG-OL SIBUNGAY PUNG-OL SIBUNGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-989-9	9224632137-3	09/03/2017	AUGUST/2017	- 286.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92246321373

BC11/224.9/98/0/10/08-21-2017/97

8,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320544949602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028618

32095313642

Date : 08-21-2017

BC11/224.9/100/0067255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209531364-2

Collection Ref. Code : 1863-48-488-4

Customer Information----------

Name : ABELLA,MYLENE CABALLES

Premise Address: SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SAN MIGUEL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135510	Pole No	:	0067255
Serial No	:	85021877	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	614
Period From	:	07-16-2017	Prev Rdg	:	576
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 169.54
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.61
CURRENT BILL - AUGUST 2017		215.02
TOTAL AMOUNT DUE		214.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 173.00

Your monthly electricity consumption chart

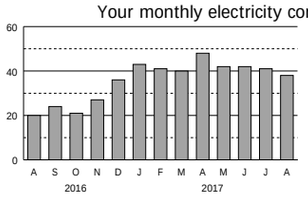

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.02		
Less : VAT	15.94		
Amount Net of VAT	199.08		
Less: BIR 2306	6.64		
BIR 2307	3.55	VATable Sales	176.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.67
Amount Due	188.89	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	204.83	TOTAL SALES	215.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/100/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320544949602

ABELLA,MYLENE CABALLES
Premise Address: SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SAN MIGUEL TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-488-4	3209531364-2	09/03/2017	AUGUST/2017	214.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32095313642

BC11/224.9/100/0/10/08-21-2017/97

8,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063417483822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031039

06367100002

Date : 08-21-2017

BC11/224.9/100/0067281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636710000-2

Collection Ref. Code : 1845-53-752-1

Customer Information----------

Name : CODEZAR,MARLITO M

Premise Address: SITIO BUANAN/ SAN MIGUEL ST. SIBUGAY CEBU CITY
Billing Address: SITIO BUANAN/ SAN MIGUEL ST. SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	478203GS6	Pole No	:	0067281
Serial No	:	57716906	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7082
Period From	:	07-16-2017	Prev Rdg	:	6964
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	140	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	593.27
Transmission Charge	0.6288/kWh	74.20
System Loss Charge	0.7117/kWh	83.98
Sub-Total		751.45
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		46.47
Transmission		0.69
System Loss		5.83
Distribution		41.12
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		174.68
CURRENT BILL - AUGUST 2017		1,308.23
TOTAL AMOUNT DUE		1,308.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,409.00

Your monthly electricity consumption chart

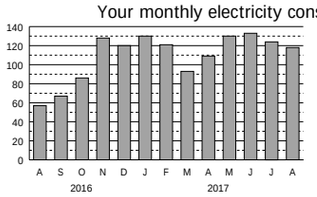

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.23		
Less : VAT	99.87		
Amount Net of VAT	1,208.36		
Less: BIR 2306	41.61		
BIR 2307	22.84	VATable Sales	1,133.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.81
Amount Due	1,143.91	VAT Zero Rated Sales	0.00
Add : VAT	99.87	VAT Amount	99.87
TOTAL AMOUNT DUE	1,243.78	TOTAL SALES	1,308.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/100/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063417483822

CODEZAR,MARLITO M

Premise Address: SITIO BUANAN/ SAN MIGUEL ST. SIBUGAY CEBU CITY
Billing Address: SITIO BUANAN/ SAN MIGUEL ST. SIBUGAY CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-752-1	0636710000-2	09/03/2017	AUGUST/2017	1,308.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06367100002

BC11/224.9/100/0/10/08-21-2017/97

8,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852325163749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026367

85245810206

Date : 08-21-2017

BC11/224.9/100/0067281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524581020-6

Collection Ref. Code : 1863-48-497-3

Customer Information----------

Name : CODEZAR,MARLITO MINISTIRIO

Premise Address: SAN MIGUEL TAPTAP, CEBU CITY

Billing Address: SAN MIGUEL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135507	Pole No	:	0067281
Serial No	:	85021415	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	153
Period From	:	07-16-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	233	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 267.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 258.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2017 - 0.60

Your monthly electricity consumption chart

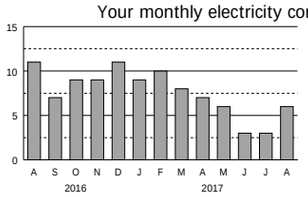

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/100/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852325163749

CODEZAR,MARLITO MINISTIRIO

Premise Address: SAN MIGUEL TAPTAP, CEBU CITY

Billing Address: SAN MIGUEL TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-497-3	8524581020-6	09/03/2017	AUGUST/2017	- 258.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85245810206

BC11/224.9/100/0/10/08-21-2017/97

8,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224497968236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028947

22465468688

Date : 08-21-2017

BC11/224.9/102/0067281/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246546868-8

Collection Ref. Code : 1857-51-497-1

Customer Information----------

Name : BITOR,ANITA JAVILLIO

Premise Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544556 GS6	Pole No	:	0067281
Serial No	:	65858900	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1238
Period From	:	07-16-2017	Prev Rdg	:	1204
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	220	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 154.87
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.21
CURRENT BILL - AUGUST 2017		189.39
Debit Adjustments		22.32
TOTAL AMOUNT DUE		219.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 11, 2017 - 52.00

Your monthly electricity consumption chart

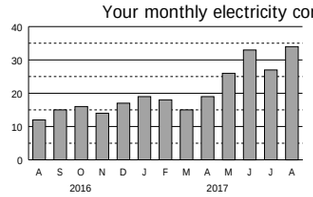

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.39		
Less : VAT	13.94		
Amount Net of VAT	175.45		
Less: BIR 2306	5.80		
BIR 2307	3.13	VATable Sales	155.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.27
Amount Due	166.52	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	180.46	TOTAL SALES	189.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/102/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224497968236

BITOR,ANITA JAVILLIO
Premise Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-497-1	2246546868-8	09/03/2017	AUGUST/2017	219.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22465468688

BC11/224.9/102/0/10/08-21-2017/97

8,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848239583564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024707

84836634190

Date : 08-21-2017

BC11/224.9/103/0067300/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483663419-0

Collection Ref. Code : 1863-68-773-4

Customer Information----------

Name : ARCHUA,CHARLITO ROSALDO

Premise Address: SAM MIGUEL TAPTAP, CEBU CITY

Billing Address: SAM MIGUEL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142957	Pole No	:	0067300
Serial No	:	40100174	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	278
Period From	:	07-16-2017	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	122	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		11.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 6, 2017 - 20.00

Your monthly electricity consumption chart

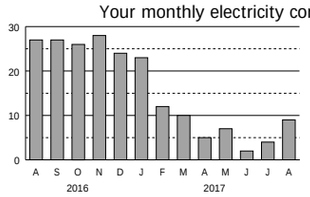

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/103/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848239583564

ARCHUA,CHARLITO ROSALDO

Premise Address: SAM MIGUEL TAPTAP, CEBU CITY

Billing Address: SAM MIGUEL TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-773-4	8483663419-0	09/03/2017	AUGUST/2017	11.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84836634190 BC11/224.9/103/0/10/08-21-2017/97 8,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724491764921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028704

72401560155

Date : 08-21-2017

BC11/224.9/103/0067300/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240156015-5

Collection Ref. Code : 1853-66-146-5

Customer Information----------

Name : ESPINOSA,ALBERTO DELA CERNA

Premise Address: SAN MIGUEL TAPTAP,CEBU CITY
Billing Address: SAN MIGUEL TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555805 GS6	Pole No	:	0067300
Serial No	:	52995500	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1873
Period From	:	07-16-2017	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		183.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 123.00

Your monthly electricity consumption chart

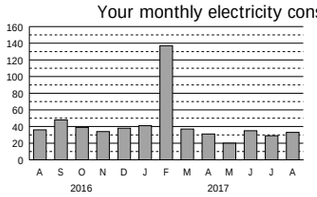

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/103/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724491764921

ESPINOSA,ALBERTO DELA CERNA
Premise Address: SAN MIGUEL TAPTAP,CEBU CITY
Billing Address: SAN MIGUEL TAPTAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-146-5	7240156015-5	09/03/2017	AUGUST/2017	183.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72401560155

BC11/224.9/103/0/10/08-21-2017/97

8,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289412937467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029110

28981898365

Date : 08-21-2017

BC11/224.9/105/0067333/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898189836-5

Collection Ref. Code : 1863-39-707-8

Customer Information----------

Name : ESPINOSA,RENLI HERMAN

Premise Address: SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SAN MIGUEL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135506	Pole No	:	0067333
Serial No	:	85021879	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	466
Period From	:	07-16-2017	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		101.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 106.00

Your monthly electricity consumption chart

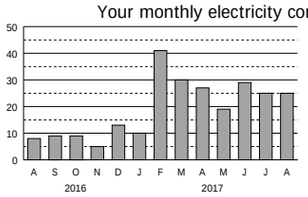

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/105/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289412937467

ESPINOSA,RENLI HERMAN
Premise Address: SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SAN MIGUEL TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-707-8	2898189836-5	09/03/2017	AUGUST/2017	101.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28981898365

BC11/224.9/105/0/10/08-21-2017/97

8,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225783483155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029486

22533405621

Date : 08-21-2017

BC11/224.9/105/0067244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253340562-1

Collection Ref. Code : 1855-38-413-2

Customer Information----------

Name : CODEZAR,FLOR BACULI

Premise Address: CANTIPLA I TABUNAN, CEBU CITY
Billing Address: CANTIPLA I TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012336	Pole No	:	0067244
Serial No	:	90702364	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1735
Period From	:	07-16-2017	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.21
CURRENT BILL - AUGUST 2017		300.85
TOTAL AMOUNT DUE		300.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 321.00

Your monthly electricity consumption chart

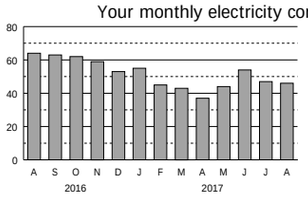

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.85		
Less : VAT	22.48		
Amount Net of VAT	278.37		
Less: BIR 2306	9.37		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	263.95	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/105/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225783483155

CODEZAR,FLOR BACULI
Premise Address: CANTIPLA I TABUNAN, CEBU CITY
Billing Address: CANTIPLA I TABUNAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-413-2	2253340562-1	09/03/2017	AUGUST/2017	300.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22533405621

BC11/224.9/105/0/10/08-21-2017/97

8,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402406076411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020222

40275629398

Date : 08-21-2017

BC11/224.9/105/0067270/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027562939-8

Collection Ref. Code : 1857-49-014-2

Customer Information----------

Name : ESPINOSA,ELIZABETH

Premise Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011591 EFS6	Pole No	:	0067270
Serial No	:	121435543	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1040
Period From	:	07-16-2017	Prev Rdg	:	1012
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 164.24
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.77
CURRENT BILL - AUGUST 2017		116.76
TOTAL AMOUNT DUE		112.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 120.00

Your monthly electricity consumption chart

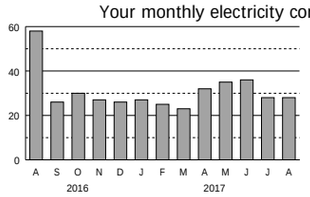

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.76		
Less : VAT	8.34		
Amount Net of VAT	108.42		
Less: BIR 2306	3.47		
BIR 2307	1.85	VATable Sales	91.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	103.10	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	111.44	TOTAL SALES	116.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/105/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402406076411

ESPINOSA,ELIZABETH
Premise Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-014-2	4027562939-8	09/03/2017	AUGUST/2017	112.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40275629398

BC11/224.9/105/0/10/08-21-2017/97

8,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075301228513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022357

07575690305

Date : 08-21-2017

BC11/224.9/111/0067311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757569030-5

Collection Ref. Code : 1859-89-557-3

Customer Information----------

Name : SORONIO,DENNIS CATUBIG

Premise Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050154	Pole No	:	0067311
Serial No	:	126815027	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	574
Period From	:	07-16-2017	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 297.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.18
CURRENT BILL - AUGUST 2017		211.15
TOTAL AMOUNT DUE		- 86.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 10, 2016 - 100.00

Your monthly electricity consumption chart

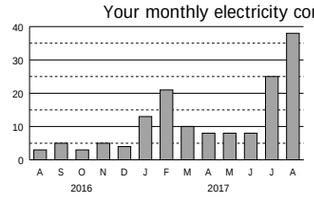

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.15		
Less : VAT	15.53		
Amount Net of VAT	195.62		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.66	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	201.19	TOTAL SALES	211.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/111/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075301228513

SORONIO,DENNIS CATUBIG
Premise Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-557-3	0757569030-5	09/03/2017	AUGUST/2017	- 86.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07575690305

BC11/224.9/111/0/10/08-21-2017/97

8,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897351362661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030839

89757922557

Date : 08-21-2017

BC11/224.9/111/0067311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975792255-7

Collection Ref. Code : 1849-87-500-6

Customer Information----------

Name : SORONIO,MARCELINO CANEZARES

Premise Address: PONG-OL SIBUGAY

Billing Address: PONG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	502131 GS6	Pole No	:	0067311
Serial No	:	69309518	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4064
Period From	:	07-16-2017	Prev Rdg	:	3957
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	355	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	537.96
Transmission Charge	0.3569/kWh	38.19
System Loss Charge	0.7265/kWh	77.74
Sub-Total		653.89
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 457.00	9.14
Sub-Total		19.38
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		42.13
Transmission		0.36
System Loss		5.65
Distribution		37.34
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		156.20
CURRENT BILL - AUGUST 2017		1,140.62
TOTAL AMOUNT DUE		1,137.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 460.00

Your monthly electricity consumption chart

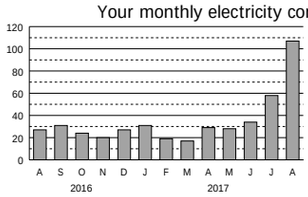

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.62		
Less : VAT	88.69		
Amount Net of VAT	1,051.93		
Less: BIR 2306	36.96		
BIR 2307	19.84	VATable Sales	984.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.51
Amount Due	995.13	VAT Zero Rated Sales	0.00
Add : VAT	88.69	VAT Amount	88.69
TOTAL AMOUNT DUE	1,083.82	TOTAL SALES	1,140.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/111/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897351362661

SORONIO,MARCELINO CANEZARES

Premise Address: PONG-OL SIBUGAY

Billing Address: PONG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-500-6	8975792255-7	09/03/2017	AUGUST/2017	1,137.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89757922557

BC11/224.9/111/0/10/08-21-2017/97

8,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121741691784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027739

12163863165

Date : 08-21-2017

BC11/224.9/112/0067211/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216386316-5

Collection Ref. Code : 1857-49-074-6

Customer Information----------

Name : ROSALDO,MARGARITO BONTUYAN

Premise Address: SITIO SAN MEGUIL TAPTAP, CEBU CITY

Billing Address: SITIO SAN MEGUIL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054269	Pole No	:	0067211
Serial No	:	121433818	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	701
Period From	:	07-16-2017	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	233	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 89.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.30
CURRENT BILL - AUGUST 2017		11.52
TOTAL AMOUNT DUE		22.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 25, 2017 - 20.00

Your monthly electricity consumption chart

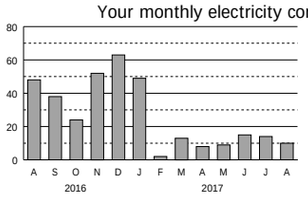

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.52		
Less : VAT	0.63		
Amount Net of VAT	10.89		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.52	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.15	TOTAL SALES	11.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/112/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121741691784

ROSALDO,MARGARITO BONTUYAN

Premise Address: SITIO SAN MEGUIL TAPTAP, CEBU CITY

Billing Address: SITIO SAN MEGUIL TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-074-6	1216386316-5	09/03/2017	AUGUST/2017	22.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12163863165

BC11/224.9/112/0/10/08-21-2017/97

8,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554382810303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027264

5541138930

Date : 08-21-2017

BC11/224.9/113/0067322/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541113893-0

Collection Ref. Code : 1857-44-608-9

Customer Information----------

Name : LABORA,SOFIA ALEMORIN

Premise Address: SITIO SAN MIGUEL,CANTIPLA TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL,CANTIPLA TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2377 EIS6	Pole No	:	0067322
Serial No	:	83302191	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1278
Period From	:	07-16-2017	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	146	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		3.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 150.00

Your monthly electricity consumption chart

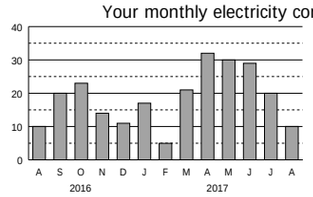

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/113/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554382810303

LABORA,SOFIA ALEMORIN
Premise Address: SITIO SAN MIGUEL,CANTIPLA TAPTAP, CEBU CITY
Billing Address: SITIO SAN MIGUEL,CANTIPLA TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-608-9	5541113893-0	09/03/2017	AUGUST/2017	3.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5541138930

BC11/224.9/113/0/10/08-21-2017/97

8,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642305529195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022824

64228033557

Date : 08-21-2017

BC11/224.9/114/0067322/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422803355-7

Collection Ref. Code : 1859-92-563-4

Customer Information----------

Name : GABRERA,EMILY LABORA

Premise Address: SITIO SAN MEGUIL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MEGUIL TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095507	Pole No	:	0067322
Serial No	:	129122437	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	726
Period From	:	07-16-2017	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	386	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		177.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 232.00

Your monthly electricity consumption chart

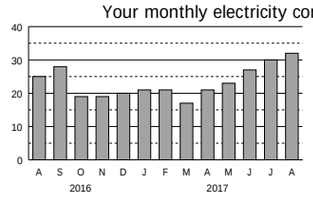

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/114/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642305529195

GABRERA,EMILY LABORA
Premise Address: SITIO SAN MEGUIL TAPTAP, CEBU CITY
Billing Address: SITIO SAN MEGUIL TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-563-4	6422803355-7	09/03/2017	AUGUST/2017	177.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64228033557

BC11/224.9/114/0/10/08-21-2017/97

8,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655985022515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65507100009

BILLING STATEMENT

1011028521

Date : 08-21-2017

BC11/224.9/120/0067344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550710000-9

Collection Ref. Code : 1843-61-113-9

Customer Information----------

Name : CABAYLES,RAMELITO E

Premise Address: SITIO SAN MIGUEL PUNG-OL SEBUGAY CEBU CITY
Billing Address: SITIO SAN MIGUEL PUNG-OL SEBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	384766GS6	Pole No	:	0067344
Serial No	:	2003131843	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7429
Period From	:	07-16-2017	Prev Rdg	:	7397
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.6288/kWh	20.12
System Loss Charge	0.7117/kWh	22.77
Sub-Total		203.78
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0955/kWh	3.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 247.00	4.94
Sub-Total		8.01
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		12.61
Transmission		0.19
System Loss		1.58
Distribution		11.59
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		47.50
CURRENT BILL - AUGUST 2017		355.85
TOTAL AMOUNT DUE		354.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 248.00

Your monthly electricity consumption chart

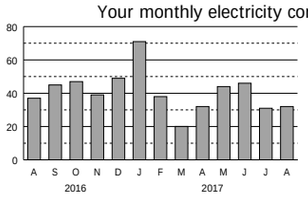

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.85		
Less : VAT	27.21		
Amount Net of VAT	328.64		
Less: BIR 2306	11.34		
BIR 2307	6.21	VATable Sales	308.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.29
Amount Due	311.09	VAT Zero Rated Sales	0.00
Add : VAT	27.21	VAT Amount	27.21
TOTAL AMOUNT DUE	338.30	TOTAL SALES	355.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/120/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655985022515

CABAYLES,RAMELITO E
Premise Address: SITIO SAN MIGUEL PUNG-OL SEBUGAY CEBU CITY
Billing Address: SITIO SAN MIGUEL PUNG-OL SEBUGAY CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-113-9	6550710000-9	09/03/2017	AUGUST/2017	354.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65507100009

BC11/224.9/120/0/10/08-21-2017/97

8,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930173059740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032366

93042792080

Date : 08-21-2017

BC11/224.9/122/0067355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304279208-0

Collection Ref. Code : 1849-76-320-8

Customer Information----------

Name : CABAYLES,ROVELYN DACAYANA

Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	409502 GS6	Pole No	:	0067355
Serial No	:	2004200695	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3833
Period From	:	07-16-2017	Prev Rdg	:	3789
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		287.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 441.00

Your monthly electricity consumption chart

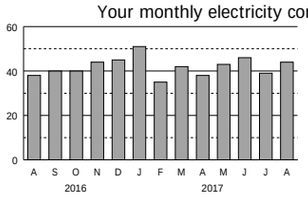

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/122/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930173059740

CABAYLES,ROVELYN DACAYANA
Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-320-8	9304279208-0	09/03/2017	AUGUST/2017	287.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93042792080

BC11/224.9/122/0/10/08-21-2017/97

8,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050637588969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025845

05013310742

Date : 08-21-2017

BC11/224.9/123/0067344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501331074-2

Collection Ref. Code : 1849-76-332-1

Customer Information----------

Name : BUGTO,RAMONITO CADUNGOG

Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	495058 GS6	Pole No	:	0067344
Serial No	:	57891162	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2207
Period From	:	07-16-2017	Prev Rdg	:	2192
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	122	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 74.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 22, 2017 - 125.00

Your monthly electricity consumption chart

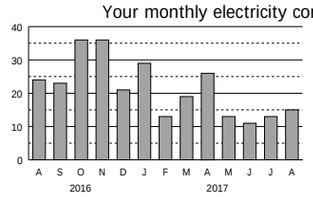

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/123/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050637588969

BUGTO,RAMONITO CADUNGOG
Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-332-1	0501331074-2	09/03/2017	AUGUST/2017	- 74.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05013310742

BC11/224.9/123/0/10/08-21-2017/97

8,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725090774759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029430

72571786648

Date : 08-21-2017

BC11/224.9/124/0067355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257178664-8

Collection Ref. Code : 1849-76-323-2

Customer Information----------

Name : ESCASINAS,SERGIO LARIOSA

Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	413212 GS6	Pole No	:	0067355
Serial No	:	61567824	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2585
Period From	:	07-16-2017	Prev Rdg	:	2568
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		4.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 15.00

Your monthly electricity consumption chart

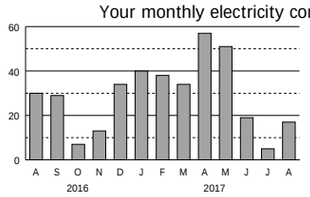

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/124/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725090774759

ESCASINAS,SERGIO LARIOSA
Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-323-2	7257178664-8	09/03/2017	AUGUST/2017	4.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72571786648

BC11/224.9/124/0/10/08-21-2017/97

8,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610531622395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023076

61066131048

Date : 08-21-2017

BC11/224.9/125/0067355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106613104-8

Collection Ref. Code : 1855-79-410-1

Customer Information----------

Name : VERCIDE,JONNIFER DACAYANA

Premise Address: SITIO CANTIPLA TAPTAP, CEBU CITY
Billing Address: SITIO CANTIPLA TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000243 EFS6	Pole No	:	0067355
Serial No	:	118020240	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1534
Period From	:	07-16-2017	Prev Rdg	:	1484
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	246	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 169.95
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		56.05
CURRENT BILL - AUGUST 2017		339.74
TOTAL AMOUNT DUE		339.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 576.00

Your monthly electricity consumption chart

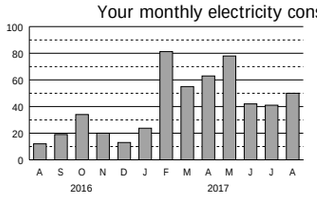

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.74		
Less : VAT	25.80		
Amount Net of VAT	313.94		
Less: BIR 2306	10.76		
BIR 2307	5.72	VATable Sales	283.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.25
Amount Due	297.46	VAT Zero Rated Sales	0.00
Add : VAT	25.80	VAT Amount	25.80
TOTAL AMOUNT DUE	323.26	TOTAL SALES	339.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/125/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610531622395

VERCIDE,JONNIFER DACAYANA
Premise Address: SITIO CANTIPLA TAPTAP, CEBU CITY
Billing Address: SITIO CANTIPLA TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-410-1	6106613104-8	09/03/2017	AUGUST/2017	339.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61066131048

BC11/224.9/125/0/10/08-21-2017/97

8,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763079882010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030956

76389399064

Date : 08-21-2017

BC11/224.9/125/0067344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638939906-4

Collection Ref. Code : 1849-76-329-1

Customer Information----------

Name : CADUTDUT,JOSEPH NACARIO

Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	495057 GS6	Pole No	:	0067344
Serial No	:	94638753	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1663
Period From	:	07-16-2017	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	122	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 97.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 20.00

Your monthly electricity consumption chart

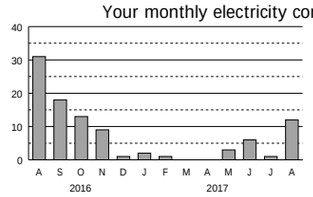

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/125/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763079882010

CADUTDUT,JOSEPH NACARIO
Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-329-1	7638939906-4	09/03/2017	AUGUST/2017	- 97.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76389399064

BC11/224.9/125/0/10/08-21-2017/97

8,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269190269829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020165

26925065414

Date : 08-21-2017

BC11/224.9/126/0067355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692506541-4

Collection Ref. Code : 1857-63-056-4

Customer Information----------

Name : CABUENA,ROLYN PARBA

Premise Address: CANTIPLA 1 TAPTAP, CEBU CITY

Billing Address: CANTIPLA 1 TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011569 EFS6	Pole No	:	0067355
Serial No	:	121437583	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1165
Period From	:	07-16-2017	Prev Rdg	:	1142
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	109	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	115.64
Transmission Charge	0.3569/kWh	8.21
System Loss Charge	0.7265/kWh	16.71
Sub-Total		140.56
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 211.36	- 137.38
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.07
Transmission		0.07
System Loss		1.22
Distribution		8.50
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.15
CURRENT BILL - AUGUST 2017		94.13
TOTAL AMOUNT DUE		67.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 15, 2017 - 140.00

Your monthly electricity consumption chart

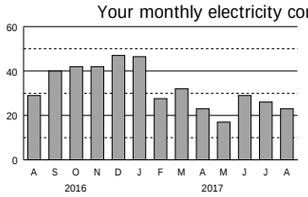

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.67		
Amount Net of VAT	87.46		
Less: BIR 2306	2.77		
BIR 2307	1.49	VATable Sales	73.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	83.20	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.87	TOTAL SALES	94.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/126/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269190269829

CABUENA,ROLYN PARBA

Premise Address: CANTIPLA 1 TAPTAP, CEBU CITY

Billing Address: CANTIPLA 1 TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-056-4	2692506541-4	09/03/2017	AUGUST/2017	67.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26925065414

BC11/224.9/126/0/10/08-21-2017/97

8,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807318540653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022074

80754773648

Date : 08-21-2017

BC11/224.9/127/0067355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075477364-8

Collection Ref. Code : 1857-24-959-3

Customer Information----------

Name : SADILI,ROGELIO BACROHAN

Premise Address: CANTIPLA I TABUNAN, CEBU CITY
Billing Address: CANTIPLA I TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8063 EES6	Pole No	:	0067355
Serial No	:	06138842	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	740
Period From	:	07-16-2017	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	123	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.71
Transmission Charge	0.3569/kWh	7.15
System Loss Charge	0.7265/kWh	14.55
Sub-Total		122.41
Distribution Charges		
Distribution Charge	1.7506/kWh	35.07
Supply Charge	0.4118/kWh	8.25
Metering Charge	0.6989/kWh	14.00
	5.00/month	5.00
Sub-Total		62.32
Others		
Subsidy on Lifeline Discount	-1. of 179.73	- 179.73
Sub-Total		- 179.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.48
Others		- 15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.67
Sub-Total		11.89
CURRENT BILL - AUGUST 2017(ESTIMATE)		16.89
TOTAL AMOUNT DUE		- 85.24

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 24, 2016 - 83.00

Your monthly electricity consumption chart

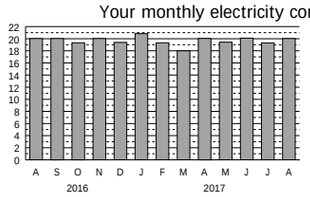

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.89		
Less : VAT	0.60		
Amount Net of VAT	16.29		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.29
Amount Due	15.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.53	TOTAL SALES	16.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/127/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807318540653

SADILI,ROGELIO BACROHAN
Premise Address: CANTIPLA I TABUNAN, CEBU CITY
Billing Address: CANTIPLA I TABUNAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-959-3	8075477364-8	09/03/2017	AUGUST/2017	- 85.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80754773648

BC11/224.9/127/0/10/08-21-2017/97

8,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098297648782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031709

09870313302

Date : 08-21-2017

BC11/224.9/131/0074522/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987031330-2

Collection Ref. Code : 1853-78-287-4

Customer Information----------

Name : BACOY,LORENA LABORA

Premise Address: CANTIPLA TABONAN,CEBU CITY

Billing Address: CANTIPLA TABONAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559349 GS6	Pole No	:	0074522
Serial No	:	97011873	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3808
Period From	:	07-16-2017	Prev Rdg	:	3713
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	477.63
Transmission Charge	0.3569/kWh	33.91
System Loss Charge	0.7265/kWh	69.02
Sub-Total		580.56
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 857.39	- 42.87
Sub-Total		- 42.87
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		37.42
Transmission		0.33
System Loss		4.99
Distribution		33.22
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		132.39
CURRENT BILL - AUGUST 2017		946.91
TOTAL AMOUNT DUE		935.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

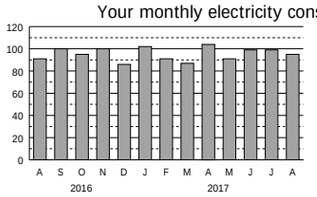

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.91		
Less : VAT	72.89		
Amount Net of VAT	874.02		
Less: BIR 2306	30.38		
BIR 2307	16.41	VATable Sales	814.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.50
Amount Due	827.23	VAT Zero Rated Sales	0.00
Add : VAT	72.89	VAT Amount	72.89
TOTAL AMOUNT DUE	900.12	TOTAL SALES	946.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/131/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098297648782

BACOY,LORENA LABORA

Premise Address: CANTIPLA TABONAN,CEBU CITY

Billing Address: CANTIPLA TABONAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-287-4	0987031330-2	09/03/2017	AUGUST/2017	935.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09870313302

BC11/224.9/131/0/10/08-21-2017/97

8,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135431800289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019832

13535100005

Date : 08-21-2017

BC11/224.9/140/0067692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353510000-5

Collection Ref. Code : 1823-69-515-9

Customer Information----------

Name : LABORA,ROSALINE C

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375794GS6	Pole No	:	0067692
Serial No	:	2003135955	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6275
Period From	:	07-16-2017	Prev Rdg	:	6217
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		436.10
TOTAL AMOUNT DUE		433.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 390.00

Your monthly electricity consumption chart

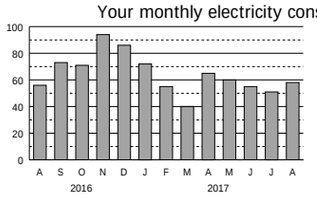

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.10		
Less : VAT	32.96		
Amount Net of VAT	403.14		
Less: BIR 2306	13.72		
BIR 2307	7.41	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.01	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	414.97	TOTAL SALES	436.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/140/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135431800289

LABORA,ROSALINE C

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-515-9	1353510000-5	09/03/2017	AUGUST/2017	433.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13535100005 BC11/224.9/140/0/10/08-21-2017/97 8,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276267329011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022819

27655100009

Date : 08-21-2017

BC11/224.9/150/0074600/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765510000-9

Collection Ref. Code : 1811-63-869-4

Customer Information----------

Name : FERNANDEZ,TEMETOCLES TM M.

Premise Address: BRGY TAPTAP CEBU CITY
Billing Address: BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	120409DS6	Pole No	:	0074600
Serial No	:	15702547	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4753
Period From	:	07-16-2017	Prev Rdg	:	4696
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 148.36
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.98
CURRENT BILL - AUGUST 2017		436.04
TOTAL AMOUNT DUE		435.43

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 329.00

Your monthly electricity consumption chart

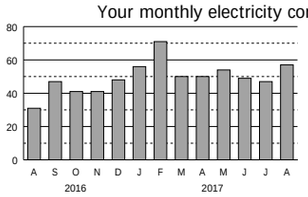

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.04		
Less : VAT	33.19		
Amount Net of VAT	402.85		
Less: BIR 2306	13.82		
BIR 2307	7.42	VATable Sales	368.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	381.61	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	414.80	TOTAL SALES	436.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/150/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276267329011

FERNANDEZ,TEMETOCLES TM M.
Premise Address: BRGY TAPTAP CEBU CITY
Billing Address: BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-869-4	2765510000-9	09/03/2017	AUGUST/2017	435.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27655100009

BC11/224.9/150/0/10/08-21-2017/97

8,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796368729051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032058

79637100003

Date : 08-21-2017

BC11/224.9/160/0074592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963710000-3

Collection Ref. Code : 1823-99-185-8

Customer Information----------

Name : DIACOMA,MARGARITO B

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080381	Pole No	:	0074592
Serial No	:	40016117	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	47
Period From	:	07-16-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	200	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 635.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
Debit Adjustments		144.93
TOTAL AMOUNT DUE		- 483.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 14, 2016 - 80.03

Your monthly electricity consumption chart

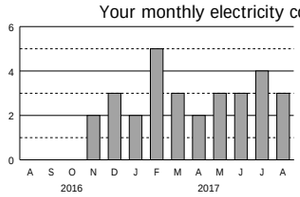

Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/160/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796368729051

DIACOMA,MARGARITO B
Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-185-8	7963710000-3	09/03/2017	AUGUST/2017	- 483.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79637100003

BC11/224.9/160/0/10/08-21-2017/97

8,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835864591520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019768

83535100008

Date : 08-21-2017

BC11/224.9/180/0074592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353510000-8

Collection Ref. Code : 1823-69-596-5

Customer Information----------

Name : ERANA,MARIVIC B

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375723GS6	Pole No	:	0074592
Serial No	:	2003136140	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5723
Period From	:	07-16-2017	Prev Rdg	:	5697
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.75
CURRENT BILL - AUGUST 2017		106.15
TOTAL AMOUNT DUE		102.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 305.00

Your monthly electricity consumption chart

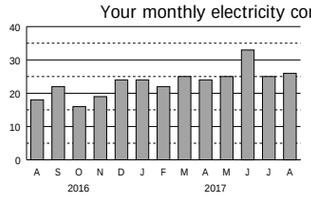

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.51		
Amount Net of VAT	98.64		
Less: BIR 2306	3.13		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	101.34	TOTAL SALES	106.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/180/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835864591520

ERANA,MARIVIC B
Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-596-5	8353510000-8	09/03/2017	AUGUST/2017	102.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83535100008

BC11/224.9/180/0/10/08-21-2017/97

8,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866699194800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019035

86655100005

Date : 08-21-2017

BC11/224.9/190/0074592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665510000-5

Collection Ref. Code : 1811-63-824-4

Customer Information----------

Name : DAVIS,DIEGO TM M.

Premise Address: BRGY TAPTAP CEBU CITY

Billing Address: BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	282830SS6	Pole No	:	0074592
Serial No	:	31258933	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	12178
Period From	:	07-16-2017	Prev Rdg	:	12119
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.49
CURRENT BILL - AUGUST 2017		443.56
TOTAL AMOUNT DUE		399.35

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 500.00

Your monthly electricity consumption chart

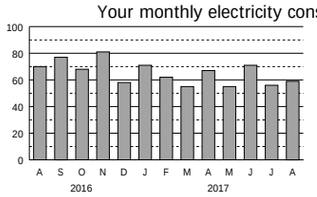

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.56		
Less : VAT	33.53		
Amount Net of VAT	410.03		
Less: BIR 2306	13.97		
BIR 2307	7.54	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.96
Amount Due	388.52	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	422.05	TOTAL SALES	443.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/190/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866699194800

DAVIS,DIEGO TM M.

Premise Address: BRGY TAPTAP CEBU CITY

Billing Address: BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-824-4	8665510000-5	09/03/2017	AUGUST/2017	399.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86655100005

BC11/224.9/190/0/10/08-21-2017/97

8,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458278894131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028562

45826562527

Date : 08-21-2017

BC11/224.9/191/0067466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582656252-7

Collection Ref. Code : 1857-24-965-8

Customer Information----------

Name : RAGUDOS,WILMA SUAZO

Premise Address: CANTIPLA I TABUNAN
Billing Address: CANTIPLA I TABUNAN

TIN :

Metering Information----------

Meter No	:	7579 EES6	Pole No	:	0067466
Serial No	:	05701441	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2739
Period From	:	07-16-2017	Prev Rdg	:	2697
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	123	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 148.45
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.42
CURRENT BILL - AUGUST 2017		279.81
TOTAL AMOUNT DUE		274.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 220.00

Your monthly electricity consumption chart

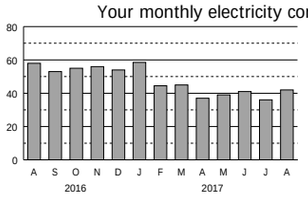

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.81		
Less : VAT	21.07		
Amount Net of VAT	258.74		
Less: BIR 2306	8.78		
BIR 2307	4.70	VATable Sales	233.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.35
Amount Due	245.26	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	266.33	TOTAL SALES	279.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/191/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458278894131

RAGUDOS,WILMA SUAZO
Premise Address: CANTIPLA I TABUNAN
Billing Address: CANTIPLA I TABUNAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-965-8	4582656252-7	09/03/2017	AUGUST/2017	274.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45826562527

BC11/224.9/191/0/10/08-21-2017/97

8,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324222618129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029713

32440955667

Date : 08-21-2017

BC11/224.9/192/0074592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244095566-7

Collection Ref. Code : 1853-78-797-3

Customer Information----------

Name : BORRES,LEONILA BONTILAO

Premise Address: CANTIPLA TABONAN
Billing Address: CANTIPLA TABONAN

TIN :

Metering Information----------

Meter No	:	559277 GS6	Pole No	:	0074592
Serial No	:	89070614	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2252
Period From	:	07-16-2017	Prev Rdg	:	2234
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 159.97
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.96
CURRENT BILL - AUGUST 2017		17.49
TOTAL AMOUNT DUE		17.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 77.00

Your monthly electricity consumption chart

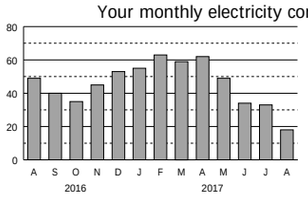

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.49		
Less : VAT	0.79		
Amount Net of VAT	16.70		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.17
Amount Due	16.24	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	17.03	TOTAL SALES	17.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/192/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324222618129

BORRES,LEONILA BONTILAO
Premise Address: CANTIPLA TABONAN
Billing Address: CANTIPLA TABONAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-797-3	3244095566-7	09/03/2017	AUGUST/2017	17.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32440955667

BC11/224.9/192/0/10/08-21-2017/97

8,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943983155430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023835

94399518573

Date : 08-21-2017

BC11/224.9/194/1379780/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439951857-3

Collection Ref. Code : 1853-99-065-5

Customer Information----------

Name : LABORA,BENEDICTO RAGODOS

Premise Address: CANTIPLA I TABUNAN,CEBU CITY

Billing Address: CANTIPLA I TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012029	Pole No	:	1379780
Serial No	:	83347111	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	532
Period From	:	07-16-2017	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	185	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		- 80.28

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 21, 2016 - 257.00

Your monthly electricity consumption chart

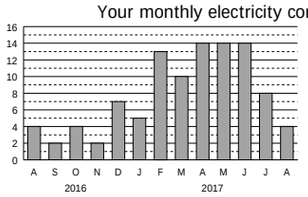

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/194/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943983155430

LABORA,BENEDICTO RAGODOS

Premise Address: CANTIPLA I TABUNAN,CEBU CITY

Billing Address: CANTIPLA I TABUNAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-065-5	9439951857-3	09/03/2017	AUGUST/2017	- 80.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94399518573

BC11/224.9/194/0/10/08-21-2017/97

8,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892302036594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028533

89287984986

Date : 08-21-2017

BC11/224.9/210/0074600/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928798498-6

Collection Ref. Code : 1861-68-812-1

Customer Information----------

Name : FERNANDEZ,JUVENILE RAGUDOS

Premise Address: CANTIPLA I TAPTAP, CEBU CITY

Billing Address: CANTIPLA I TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094081	Pole No	:	0074600
Serial No	:	40046493	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	971
Period From	:	07-16-2017	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	124	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	241.33
Transmission Charge	0.3569/kWh	17.13
System Loss Charge	0.7265/kWh	34.87
Sub-Total		293.33
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 435.68	- 174.27
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 168.22
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.92
Transmission		0.16
System Loss		2.52
Distribution		17.08
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		53.15
CURRENT BILL - AUGUST 2017		320.61
TOTAL AMOUNT DUE		320.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 303.00

Your monthly electricity consumption chart

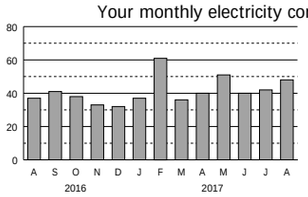

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.61		
Less : VAT	24.18		
Amount Net of VAT	296.43		
Less: BIR 2306	10.07		
BIR 2307	5.39	VATable Sales	267.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.97
Amount Due	280.97	VAT Zero Rated Sales	0.00
Add : VAT	24.18	VAT Amount	24.18
TOTAL AMOUNT DUE	305.15	TOTAL SALES	320.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/210/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892302036594

FERNANDEZ,JUVENILE RAGUDOS

Premise Address: CANTIPLA I TAPTAP, CEBU CITY

Billing Address: CANTIPLA I TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-812-1	8928798498-6	09/03/2017	AUGUST/2017	320.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89287984986

BC11/224.9/210/0/10/08-21-2017/97

8,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089328153985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027980

08919465123

Date : 08-21-2017

BC11/224.9/222/0074592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891946512-3

Collection Ref. Code : 1855-34-059-3

Customer Information----------

Name : CALINAWAN,ROWELA FERNAN

Premise Address: CANTIPLA I TABUNAN,CEBU CITY

Billing Address: CANTIPLA I TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004564	Pole No	:	0074592
Serial No	:	94724529	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	687
Period From	:	07-16-2017	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	254	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 283.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 274.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 18, 2016 - 100.00

Your monthly electricity consumption chart

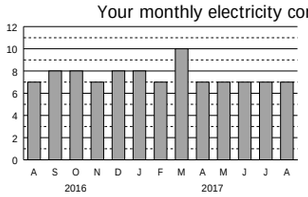

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/222/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089328153985

CALINAWAN,ROWELA FERNAN

Premise Address: CANTIPLA I TABUNAN,CEBU CITY

Billing Address: CANTIPLA I TABUNAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-059-3	0891946512-3	09/03/2017	AUGUST/2017	- 274.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08919465123

BC11/224.9/222/0/10/08-21-2017/97

8,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098627960561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031582

09812638154

Date : 08-21-2017

BC11/224.9/223/0074592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981263815-4

Collection Ref. Code : 1855-34-020-8

Customer Information----------

Name : BASILLOTE,JOMALYN BACALSO

Premise Address: CANTIPLA I TABUNAN,CEBU CTIY
Billing Address: CANTIPLA I TABUNAN,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1004955	Pole No	:	0074592
Serial No	:	121520150	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	787
Period From	:	07-16-2017	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	254	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 84.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 29, 2017 - 8.00

Your monthly electricity consumption chart

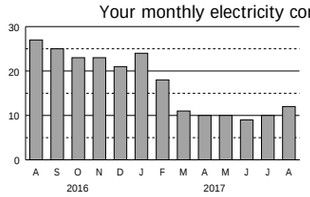

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/223/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098627960561

BASILLOTE,JOMALYN BACALSO
Premise Address: CANTIPLA I TABUNAN,CEBU CTIY
Billing Address: CANTIPLA I TABUNAN,CEBU CTIY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-020-8	0981263815-4	09/03/2017	AUGUST/2017	- 84.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09812638154

BC11/224.9/223/0/10/08-21-2017/97

8,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268358318977
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26831641019

BILLING STATEMENT

1011019570

Date : 08-21-2017

BC11/224.9/225/0074592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683164101-9

Collection Ref. Code : 1855-34-065-8

Customer Information----------

Name : BASELLOTE,ELVIRA DIACOMA

Premise Address: CANTIPLA I TAPTAP,CEBU CITY
Billing Address: CANTIPLA I TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004587	Pole No	:	0074592
Serial No	:	97687266	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	723
Period From	:	07-16-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 431.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
Debit Adjustments		10.87
TOTAL AMOUNT DUE		- 404.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 30, 2015 - 100.00

Your monthly electricity consumption chart

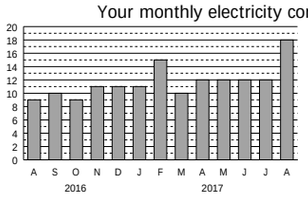

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/225/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268358318977

BASELLOTE,ELVIRA DIACOMA
Premise Address: CANTIPLA I TAPTAP,CEBU CITY
Billing Address: CANTIPLA I TAPTAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-065-8	2683164101-9	09/03/2017	AUGUST/2017	- 404.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26831641019

BC11/224.9/225/0/10/08-21-2017/97

8,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176789857065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023408

17655100000

Date : 08-21-2017

BC11/224.9/230/0074566/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765510000-0

Collection Ref. Code : 1811-63-854-6

Customer Information----------

Name : EBINA,MANUEL TM H.

Premise Address: BRGY TAPTAP CEBU CITY

Billing Address: BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	430807GS6	Pole No	:	0074566
Serial No	:	59188059	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2294
Period From	:	07-16-2017	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		56.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 16, 2016 - 40.00

Your monthly electricity consumption chart

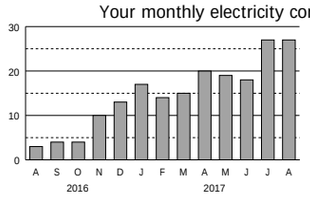

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/230/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176789857065

EBINA,MANUEL TM H.

Premise Address: BRGY TAPTAP CEBU CITY

Billing Address: BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-854-6	1765510000-0	09/03/2017	AUGUST/2017	56.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17655100000

BC11/224.9/230/0/10/08-21-2017/97

8,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744254083535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023593

74413004339

Date : 08-21-2017

BC11/224.9/231/0074566/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441300433-9

Collection Ref. Code : 1855-63-017-6

Customer Information----------

Name : TRANGIA,ELSA TUBOD

Premise Address: CANTIPLA I TAPTAP, CEBU CITY
Billing Address: CANTIPLA I TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4764 EVS6	Pole No	:	0074566
Serial No	:	05168056	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	572
Period From	:	07-16-2017	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	146	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 935.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 925.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - SEPTEMBER 22, 2016 - 150.00

Your monthly electricity consumption chart

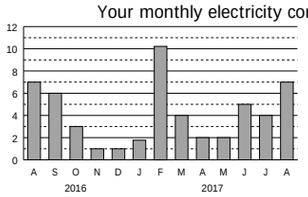

Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/231/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744254083535

TRANGIA,ELSA TUBOD
Premise Address: CANTIPLA I TAPTAP, CEBU CITY
Billing Address: CANTIPLA I TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-017-6	7441300433-9	09/03/2017	AUGUST/2017	- 925.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74413004339

BC11/224.9/231/0/10/08-21-2017/97

8,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196916633763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031328

19637100009

Date : 08-21-2017

BC11/224.9/260/0074555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963710000-9

Collection Ref. Code : 1823-99-143-2

Customer Information----------

Name : BALURAN,LELITA C

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051464	Pole No	:	0074555
Serial No	:	121448178	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1815
Period From	:	07-16-2017	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		208.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 650.00

Your monthly electricity consumption chart

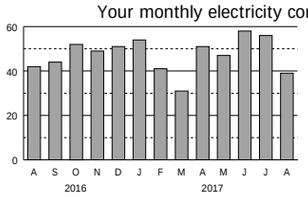

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/260/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196916633763

BALURAN,LELITA C
Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-143-2	1963710000-9	09/03/2017	AUGUST/2017	208.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19637100009 BC11/224.9/260/0/10/08-21-2017/97 8,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996388319332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030409

99637100001

Date : 08-21-2017

BC11/224.9/280/0074555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963710000-1

Collection Ref. Code : 1823-99-197-1

Customer Information----------

Name : GUALIZA,BARBARA A

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406559GS6	Pole No	:	0074555
Serial No	:	2003227479	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7895
Period From	:	07-16-2017	Prev Rdg	:	7812
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 61.60
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		113.83
CURRENT BILL - AUGUST 2017		801.94
TOTAL AMOUNT DUE		801.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 669.00

Your monthly electricity consumption chart

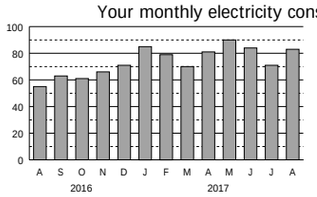

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.94		
Less : VAT	62.03		
Amount Net of VAT	739.91		
Less: BIR 2306	25.85		
BIR 2307	13.87	VATable Sales	688.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.80
Amount Due	700.19	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	762.22	TOTAL SALES	801.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/280/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996388319332

GUALIZA,BARBARA A
Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-197-1	9963710000-1	09/03/2017	AUGUST/2017	801.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99637100001 BC11/224.9/280/0/10/08-21-2017/97 8,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425061891156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029309

42535100004

Date : 08-21-2017

BC11/224.9/300/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253510000-4

Collection Ref. Code : 1823-69-434-9

Customer Information----------

Name : LABORA,CLARA C

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY
Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375750GS6	Pole No	:	0074544
Serial No	:	2003136331	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13108
Period From	:	07-16-2017	Prev Rdg	:	13031
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	250	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	387.13
Transmission Charge	0.3569/kWh	27.48
System Loss Charge	0.7265/kWh	55.94
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 695.88	- 104.38
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		30.33
Transmission		0.27
System Loss		4.07
Distribution		27.04
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		100.68
CURRENT BILL - AUGUST 2017		692.18
TOTAL AMOUNT DUE		691.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 715.00

Your monthly electricity consumption chart

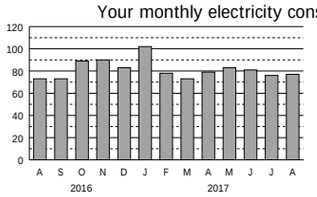

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.18		
Less : VAT	52.98		
Amount Net of VAT	639.20		
Less: BIR 2306	22.09		
BIR 2307	11.92	VATable Sales	591.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.70
Amount Due	605.19	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	658.17	TOTAL SALES	692.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/300/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425061891156

LABORA,CLARA C

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY
Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-434-9	4253510000-4	09/03/2017	AUGUST/2017	691.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42535100004 BC11/224.9/300/0/10/08-21-2017/97 8,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486208137499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026537

48637100008

Date : 08-21-2017

BC11/224.9/330/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863710000-8

Collection Ref. Code : 1823-99-089-4

Customer Information----------

Name : BORRES,JESSIE A

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	320868GS6	Pole No	:	0074544
Serial No	:	39876467	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1978
Period From	:	07-16-2017	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 127.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 112.54

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 100.00

Your monthly electricity consumption chart

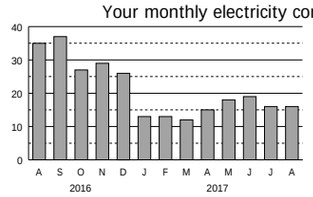

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/330/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486208137499

BORRES,JESSIE A

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-089-4	4863710000-8	09/03/2017	AUGUST/2017	- 112.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48637100008

BC11/224.9/330/0/10/08-21-2017/97

8,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696152735738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030815

69637100004

Date : 08-21-2017

BC11/224.9/340/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963710000-4

Collection Ref. Code : 1823-99-182-3

Customer Information----------

Name : GABUNADA,RHEZA E

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406522GS6	Pole No	:	0074544
Serial No	:	2003226880	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7370
Period From	:	07-16-2017	Prev Rdg	:	7317
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.44
CURRENT BILL - AUGUST 2017		398.82
TOTAL AMOUNT DUE		398.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 440.00

Your monthly electricity consumption chart

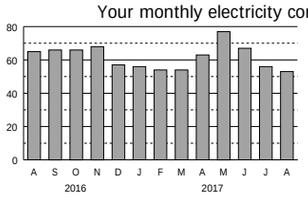

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.82		
Less : VAT	30.15		
Amount Net of VAT	368.67		
Less: BIR 2306	12.56		
BIR 2307	6.78	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	349.33	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	379.48	TOTAL SALES	398.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/340/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696152735738

GABUNADA,RHEZA E
Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-182-3	6963710000-4	09/03/2017	AUGUST/2017	398.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69637100004

BC11/224.9/340/0/10/08-21-2017/97

8,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386134106040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026751

38637100009

Date : 08-21-2017

BC11/224.9/350/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863710000-9

Collection Ref. Code : 1823-99-071-1

Customer Information----------

Name : ALCANTARA,CONSESA C

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	278736GS6	Pole No	:	0074544
Serial No	:	45375674	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1108
Period From	:	07-16-2017	Prev Rdg	:	1101
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 420.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 411.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 27, 2015 - 100.00

Your monthly electricity consumption chart

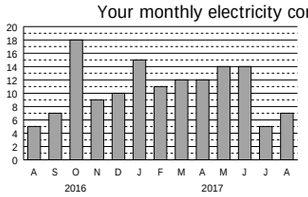

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/350/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386134106040

ALCANTARA,CONSESA C

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-071-1	3863710000-9	09/03/2017	AUGUST/2017	- 411.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38637100009

BC11/224.9/350/0/10/08-21-2017/97

8,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096519022238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030773

09637100000

Date : 08-21-2017

BC11/224.9/360/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963710000-0

Collection Ref. Code : 1823-99-137-8

Customer Information----------

Name : LLAMEDO,ULBANA A

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406527GS6	Pole No	:	0074544
Serial No	:	2003226885	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3758
Period From	:	07-16-2017	Prev Rdg	:	3751
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	200	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 90.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 13, 2015 - 300.00

Your monthly electricity consumption chart

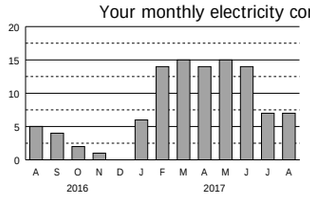

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/360/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096519022238

LLAMEDO,ULBANA A
Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-137-8	0963710000-0	09/03/2017	AUGUST/2017	- 90.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09637100000

BC11/224.9/360/0/10/08-21-2017/97

8,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986691372322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026746

98637100003

Date : 08-21-2017

BC11/224.9/370/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863710000-3

Collection Ref. Code : 1823-99-128-9

Customer Information----------

Name : NOYA,SELANIE A

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406528GS6	Pole No	:	0074544
Serial No	:	2003227106	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8102
Period From	:	07-16-2017	Prev Rdg	:	7940
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	814.49
Transmission Charge	0.3569/kWh	57.82
System Loss Charge	0.7265/kWh	117.69
Sub-Total		990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0955/kWh	15.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		15.50
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		63.81
Transmission		0.55
System Loss		8.54
Distribution		56.22
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		234.41
CURRENT BILL - AUGUST 2017		1,708.44
TOTAL AMOUNT DUE		1,707.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,700.00

Your monthly electricity consumption chart

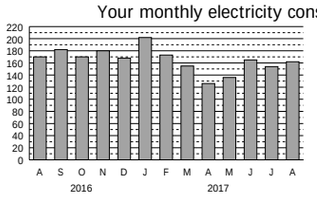

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.44		
Less : VAT	132.31		
Amount Net of VAT	1,576.13		
Less: BIR 2306	55.14		
BIR 2307	29.70	VATable Sales	1,474.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.10
Amount Due	1,491.29	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,623.60	TOTAL SALES	1,708.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/370/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986691372322

NOYA,SELANIE A

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-128-9	9863710000-3	09/03/2017	AUGUST/2017	1,707.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98637100003 BC11/224.9/370/0/10/08-21-2017/97 8,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886871326033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026252

88637100004

Date : 08-21-2017

BC11/224.9/380/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863710000-4

Collection Ref. Code : 1823-99-116-5

Customer Information----------

Name : ALCANTARA,AURELIA G

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406548GS6	Pole No	:	0074544
Serial No	:	2003226590	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5412
Period From	:	07-16-2017	Prev Rdg	:	5362
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 177.24
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		55.10
CURRENT BILL - AUGUST 2017		331.50
TOTAL AMOUNT DUE		330.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 212.00

Your monthly electricity consumption chart

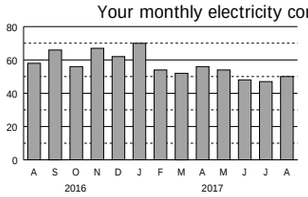

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.50		
Less : VAT	24.91		
Amount Net of VAT	306.59		
Less: BIR 2306	10.38		
BIR 2307	5.57	VATable Sales	276.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.19
Amount Due	290.64	VAT Zero Rated Sales	0.00
Add : VAT	24.91	VAT Amount	24.91
TOTAL AMOUNT DUE	315.55	TOTAL SALES	331.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/380/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886871326033

ALCANTARA,AURELIA G

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-116-5	8863710000-4	09/03/2017	AUGUST/2017	330.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88637100004

BC11/224.9/380/0/10/08-21-2017/97

8,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216829224227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025415

21672963333

Date : 08-21-2017

BC11/224.9/381/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167296333-3

Collection Ref. Code : 1853-99-107-4

Customer Information----------

Name : DIACOMA,ALFONSO SUKIB

Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565702 GS6	Pole No	:	0074544
Serial No	:	26989581	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2354
Period From	:	07-16-2017	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		209.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 220.00

Your monthly electricity consumption chart

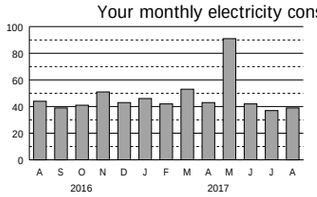

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/381/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216829224227

DIACOMA,ALFONSO SUKIB
Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-107-4	2167296333-3	09/03/2017	AUGUST/2017	209.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21672963333

BC11/224.9/381/0/10/08-21-2017/97

8,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786473395647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027765

78637100005

Date : 08-21-2017

BC11/224.9/390/0074533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863710000-5

Collection Ref. Code : 1823-99-107-6

Customer Information----------

Name : ABABA,HERMISA A

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	518231 GS6	Pole No	:	0074533
Serial No	:	55763554	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1954
Period From	:	07-16-2017	Prev Rdg	:	1924
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 177.92
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.24
CURRENT BILL - AUGUST 2017		122.50
TOTAL AMOUNT DUE		117.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 20.00

Your monthly electricity consumption chart

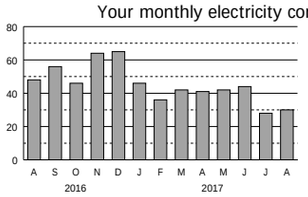

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.50		
Less : VAT	8.66		
Amount Net of VAT	113.84		
Less: BIR 2306	3.62		
BIR 2307	1.94	VATable Sales	96.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.28	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	116.94	TOTAL SALES	122.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/390/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786473395647

ABABA,HERMISA A

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-107-6	7863710000-5	09/03/2017	AUGUST/2017	117.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78637100005

BC11/224.9/390/0/10/08-21-2017/97

8,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896651613917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030549

89637100002

Date : 08-21-2017

BC11/224.9/400/0074533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963710000-2

Collection Ref. Code : 1823-99-191-2

Customer Information----------

Name : ALCANTARA,SEVINA Z

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406609GS6	Pole No	:	0074533
Serial No	:	2003227538	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5719
Period From	:	07-16-2017	Prev Rdg	:	5659
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 155.89
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.57
CURRENT BILL - AUGUST 2017		459.02
TOTAL AMOUNT DUE		464.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 350.00

Your monthly electricity consumption chart

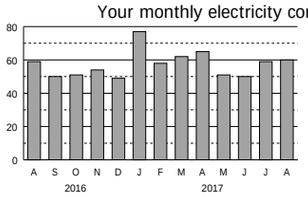

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.02		
Less : VAT	34.94		
Amount Net of VAT	424.08		
Less: BIR 2306	14.56		
BIR 2307	7.81	VATable Sales	387.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.63
Amount Due	401.71	VAT Zero Rated Sales	0.00
Add : VAT	34.94	VAT Amount	34.94
TOTAL AMOUNT DUE	436.65	TOTAL SALES	459.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/400/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896651613917

ALCANTARA,SEVINA Z

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-191-2	8963710000-2	09/03/2017	AUGUST/2017	464.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89637100002 BC11/224.9/400/0/10/08-21-2017/97 8,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581660007048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024914

58182661627

Date : 08-21-2017

BC11/224.9/401/0074533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818266162-7

Collection Ref. Code : 1857-49-035-5

Customer Information----------

Name : ALCANTARA,ROEL DELACERNA

Premise Address: SITIO CANTIPLA I TAPTAP, CEBU CITY

Billing Address: SITIO CANTIPLA I TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011638 EFS6	Pole No	:	0074533
Serial No	:	121438497	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1412
Period From	:	07-16-2017	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 134.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.11
CURRENT BILL - AUGUST 2017		14.34
TOTAL AMOUNT DUE		10.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 15.00

Your monthly electricity consumption chart

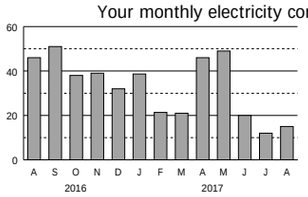

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.34		
Less : VAT	0.63		
Amount Net of VAT	13.71		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.34	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.97	TOTAL SALES	14.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/401/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581660007048

ALCANTARA,ROEL DELACERNA

Premise Address: SITIO CANTIPLA I TAPTAP, CEBU CITY

Billing Address: SITIO CANTIPLA I TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-035-5	5818266162-7	09/03/2017	AUGUST/2017	10.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58182661627

BC11/224.9/401/0/10/08-21-2017/97

8,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532534878612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032404

53258941235

Date : 08-21-2017

BC11/224.9/401/0074533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325894123-5

Collection Ref. Code : 1855-23-611-7

Customer Information----------

Name : REGODOS,VALERIANA FERNANDEZ

Premise Address: CANTIPLA I TABUNAN, CEBU CITY
Billing Address: CANTIPLA I TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569682 GS6	Pole No	:	0074533
Serial No	:	91785224	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	58
Period From	:	07-16-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	254	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 437.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
Debit Adjustments		10.61
TOTAL AMOUNT DUE		- 420.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 18, 2014 - 150.00

Your monthly electricity consumption chart

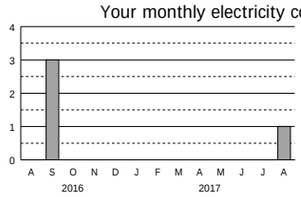

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/401/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532534878612

REGODOS,VALERIANA FERNANDEZ
Premise Address: CANTIPLA I TABUNAN, CEBU CITY
Billing Address: CANTIPLA I TABUNAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-611-7	5325894123-5	09/03/2017	AUGUST/2017	- 420.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53258941235

BC11/224.9/401/0/10/08-21-2017/97

8,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735623156682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019763

73535100009

Date : 08-21-2017

BC11/224.9/410/0074555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353510000-9

Collection Ref. Code : 1823-69-578-7

Customer Information----------

Name : REGUDOS,ROMEO L

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375729GS6	Pole No	:	0074555
Serial No	:	2003135598	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2564
Period From	:	07-16-2017	Prev Rdg	:	2545
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	250	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
TOTAL AMOUNT DUE		- 143.95

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 24, 2016 - 175.00

Your monthly electricity consumption chart

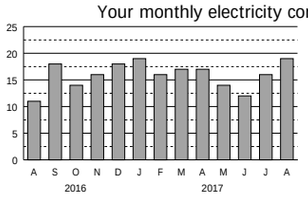

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/410/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735623156682

REGUDOS,ROMEO L
Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-578-7	7353510000-9	09/03/2017	AUGUST/2017	- 143.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73535100009

BC11/224.9/410/0/10/08-21-2017/97

8,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460267340451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029484

46067608136

Date : 08-21-2017

BC11/224.9/411/0074555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606760813-6

Collection Ref. Code : 1855-16-716-6

Customer Information----------

Name : ABELONG,MERY GRACE JORRE

Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566317 GS6	Pole No	:	0074555
Serial No	:	63366229	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1207
Period From	:	07-16-2017	Prev Rdg	:	1198
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	254	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 86.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 12, 2017 - 120.00

Your monthly electricity consumption chart

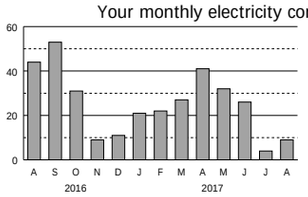

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/411/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460267340451

ABELONG,MERY GRACE JORRE
Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-716-6	4606760813-6	09/03/2017	AUGUST/2017	- 86.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46067608136

BC11/224.9/411/0/10/08-21-2017/97

8,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223721286469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028167

22330058003

Date : 08-21-2017

BC11/224.9/421/0099600/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233005800-3

Collection Ref. Code : 1855-39-758-7

Customer Information----------

Name : ABABON,SERLITA RACAZA

Premise Address: SITIO SAYAO TABUNAN

Billing Address: SITIO SAYAO TABUNAN

TIN :

Metering Information----------

Meter No	:	MTR1015897	Pole No	:	0099600
Serial No	:	121517621	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	777
Period From	:	07-16-2017	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 162.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 120.00

Your monthly electricity consumption chart

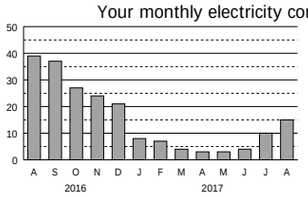

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/421/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223721286469

ABABON,SERLITA RACAZA

Premise Address: SITIO SAYAO TABUNAN

Billing Address: SITIO SAYAO TABUNAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-758-7	2233005800-3	09/03/2017	AUGUST/2017	- 162.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22330058003

BC11/224.9/421/0/10/08-21-2017/97

8,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286182546268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28637100000

BILLING STATEMENT

1011027507

Date : 08-21-2017

BC11/224.9/430/0099600/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863710000-0

Collection Ref. Code : 1823-99-065-7

Customer Information----------

Name : MORALES,RENATO L

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	481103GS6	Pole No	:	0099600
Serial No	:	62630297	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2466
Period From	:	07-16-2017	Prev Rdg	:	2466
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 391.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 385.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 6, 2016 - 100.00

Your monthly electricity consumption chart

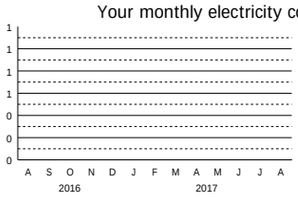

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/430/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286182546268

MORALES,RENATO L
Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-065-7	2863710000-0	09/03/2017	AUGUST/2017	- 385.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28637100000

BC11/224.9/430/0/10/08-21-2017/97

8,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899443137356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031730

89952465485

Date : 08-21-2017

BC11/224.9/431/0099600/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995246548-5

Collection Ref. Code : 1853-99-080-9

Customer Information----------

Name : DURAN,FLORDELIZA REGODOS

Premise Address: CANTIPLA I TABUNAN,CEBU CITY

Billing Address: CANTIPLA I TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033686	Pole No	:	0099600
Serial No	:	94721832	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1378
Period From	:	07-16-2017	Prev Rdg	:	1334
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 155.94
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.57
CURRENT BILL - AUGUST 2017		292.42
TOTAL AMOUNT DUE		291.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 200.00

Your monthly electricity consumption chart

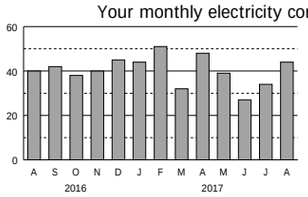

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.42		
Less : VAT	22.01		
Amount Net of VAT	270.41		
Less: BIR 2306	9.16		
BIR 2307	4.91	VATable Sales	243.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.56
Amount Due	256.34	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	278.35	TOTAL SALES	292.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/431/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899443137356

DURAN,FLORDELIZA REGODOS

Premise Address: CANTIPLA I TABUNAN,CEBU CITY

Billing Address: CANTIPLA I TABUNAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-080-9	8995246548-5	09/03/2017	AUGUST/2017	291.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89952465485

BC11/224.9/431/0/10/08-21-2017/97

8,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635331165403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019699

63535100000

Date : 08-21-2017

BC11/224.9/440/0099635/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353510000-0

Collection Ref. Code : 1823-69-563-9

Customer Information----------

Name : LABORA,ROSENDA RAGUDOS

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051461	Pole No	:	0099635
Serial No	:	121446550	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2426
Period From	:	07-16-2017	Prev Rdg	:	2363
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		- 114.04
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.70
CURRENT BILL - AUGUST 2017		535.92
TOTAL AMOUNT DUE		535.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 625.00

Your monthly electricity consumption chart

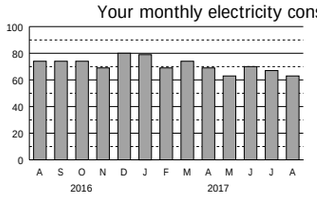

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.92		
Less : VAT	40.87		
Amount Net of VAT	495.05		
Less: BIR 2306	17.04		
BIR 2307	9.19	VATable Sales	456.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	468.82	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	509.69	TOTAL SALES	535.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/440/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635331165403

LABORA,ROSENDA RAGUDOS

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-563-9	6353510000-0	09/03/2017	AUGUST/2017	535.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63535100000

BC11/224.9/440/0/10/08-21-2017/97

8,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235213723831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019838

23535100004

Date : 08-21-2017

BC11/224.9/450/0099635/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353510000-4

Collection Ref. Code : 1823-69-518-3

Customer Information----------

Name : LABORA,TEOGENES R

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY
Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018884	Pole No	:	0099635
Serial No	:	121752890	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2035
Period From	:	07-16-2017	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		283.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 285.00

Your monthly electricity consumption chart

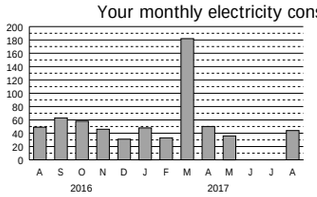

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/450/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235213723831

LABORA,TEOGENES R
Premise Address: CANTIPLA 1 TABUNAN CEBU CITY
Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-518-3	2353510000-4	09/03/2017	AUGUST/2017	283.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23535100004

BC11/224.9/450/0/10/08-21-2017/97

8,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935744414606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020095

93535100007

Date : 08-21-2017

BC11/224.9/460/0099635/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353510000-7

Collection Ref. Code : 1823-69-761-5

Customer Information----------

Name : CABABAN,RODULFO L

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375736GS6	Pole No	:	0099635
Serial No	:	2003136698	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7501
Period From	:	07-16-2017	Prev Rdg	:	7448
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	250	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.44
CURRENT BILL - AUGUST 2017		398.82
TOTAL AMOUNT DUE		394.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 620.00

Your monthly electricity consumption chart

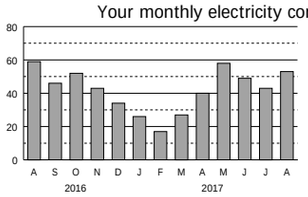

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.82		
Less : VAT	30.15		
Amount Net of VAT	368.67		
Less: BIR 2306	12.56		
BIR 2307	6.78	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	349.33	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	379.48	TOTAL SALES	398.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/460/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935744414606

CABABAN,RODULFO L

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-761-5	9353510000-7	09/03/2017	AUGUST/2017	394.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93535100007

BC11/224.9/460/0/10/08-21-2017/97

8,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725994905591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029131

72535100001

Date : 08-21-2017

BC11/224.9/470/0099635/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253510000-1

Collection Ref. Code : 1823-69-482-9

Customer Information----------

Name : SABAL,ENRIQUE R

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY
Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375798GS6	Pole No	:	0099635
Serial No	:	2003136219	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3268
Period From	:	07-16-2017	Prev Rdg	:	3264
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	250	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 35.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.95
CURRENT BILL - AUGUST 2017		8.32
TOTAL AMOUNT DUE		27.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 13, 2017 - 42.00

Your monthly electricity consumption chart

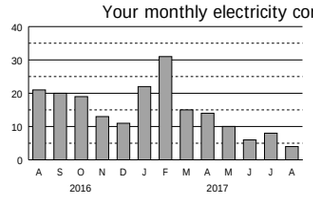

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.65		
Amount Net of VAT	7.67		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	7.31	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	7.96	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/470/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725994905591

SABAL,ENRIQUE R
Premise Address: CANTIPLA 1 TABUNAN CEBU CITY
Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-482-9	7253510000-1	09/03/2017	AUGUST/2017	27.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72535100001 BC11/224.9/470/0/10/08-21-2017/97 8,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825196628156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029543

82535100000

Date : 08-21-2017

BC11/224.9/480/0099635/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253510000-0

Collection Ref. Code : 1823-69-491-8

Customer Information----------

Name : LABORA,RICARDO A

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	430809GS6	Pole No	:	0099635
Serial No	:	56557605	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8383
Period From	:	07-16-2017	Prev Rdg	:	8323
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.65
CURRENT BILL - AUGUST 2017		450.99
TOTAL AMOUNT DUE		450.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 4,137.00

Your monthly electricity consumption chart

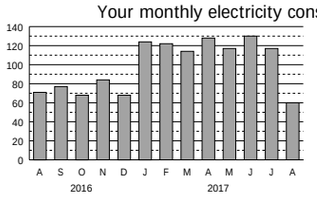

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.99		
Less : VAT	34.08		
Amount Net of VAT	416.91		
Less: BIR 2306	14.20		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.57
Amount Due	395.05	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	429.13	TOTAL SALES	450.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/480/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825196628156

LABORA,RICARDO A

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-491-8	8253510000-0	09/03/2017	AUGUST/2017	450.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82535100000

BC11/224.9/480/0/10/08-21-2017/97

8,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708635762418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022606

70802267560

Date : 08-21-2017

BC11/224.9/481/0099635/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080226756-0

Collection Ref. Code : 1853-99-086-8

Customer Information----------

Name : SABAL,GLORIA CABASA

Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566167 GS6	Pole No	:	0099635
Serial No	:	54201871	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	678
Period From	:	07-16-2017	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 206.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Debit Adjustments		10.62
TOTAL AMOUNT DUE		- 189.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 14, 2015 - 32.23

Your monthly electricity consumption chart

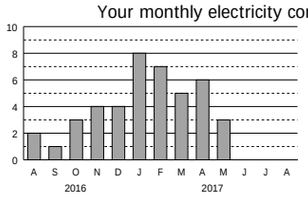

Avg Monthly Usage : 3.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/481/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708635762418

SABAL,GLORIA CABASA
Premise Address: CANTIPLA I TABUNAN,CEBU CITY
Billing Address: CANTIPLA I TABUNAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-086-8	7080226756-0	09/03/2017	AUGUST/2017	- 189.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70802267560

BC11/224.9/481/0/10/08-21-2017/97

8,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649431079361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026176

64970130965

Date : 08-21-2017

BC11/224.9/482/1379780/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497013096-5

Collection Ref. Code : 1853-99-074-4

Customer Information----------

Name : SERENO,SOCORRO BUENO

Premise Address: CANTIPLA I TABUNAN,CEBU CITY

Billing Address: CANTIPLA I TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011487	Pole No	:	1379780
Serial No	:	83348569	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1555
Period From	:	07-16-2017	Prev Rdg	:	1549
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	254	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 10.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 26, 2017 - 220.00

Your monthly electricity consumption chart

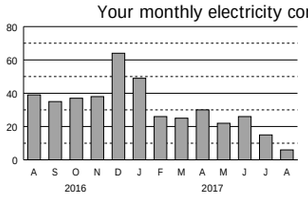

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/482/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649431079361

SERENO,SOCORRO BUENO

Premise Address: CANTIPLA I TABUNAN,CEBU CITY

Billing Address: CANTIPLA I TABUNAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-074-4	6497013096-5	09/03/2017	AUGUST/2017	- 10.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64970130965

BC11/224.9/482/0/10/08-21-2017/97

8,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854251112661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027343

85439072928

Date : 08-21-2017

BC11/224.9/484/1379794/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543907292-8

Collection Ref. Code : 1853-99-098-1

Customer Information----------

Name : ALCANTARA,EDITHA RAGUDOS

Premise Address: CANTIPLA I TABUNAN,CEBU CITY

Billing Address: CANTIPLA I TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113680	Pole No	:	1379794
Serial No	:	40049726	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1748
Period From	:	07-16-2017	Prev Rdg	:	1660
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Sub-Total		- 79.46
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		118.81
CURRENT BILL - AUGUST 2017		833.92
TOTAL AMOUNT DUE		833.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 613.00

Your monthly electricity consumption chart

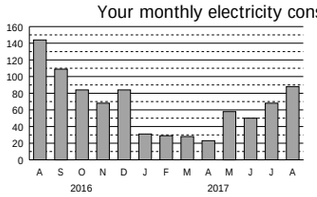

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.92		
Less : VAT	64.02		
Amount Net of VAT	769.90		
Less: BIR 2306	26.67		
BIR 2307	14.41	VATable Sales	715.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.79
Amount Due	728.82	VAT Zero Rated Sales	0.00
Add : VAT	64.02	VAT Amount	64.02
TOTAL AMOUNT DUE	792.84	TOTAL SALES	833.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/484/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854251112661

ALCANTARA,EDITHA RAGUDOS

Premise Address: CANTIPLA I TABUNAN,CEBU CITY

Billing Address: CANTIPLA I TABUNAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-098-1	8543907292-8	09/03/2017	AUGUST/2017	833.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85439072928

BC11/224.9/484/0/10/08-21-2017/97

8,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765708794611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031461

76525035275

Date : 08-21-2017

BC11/224.9/489/0099614/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652503527-5

Collection Ref. Code : 1855-90-308-3

Customer Information----------

Name : LLAMEDO,MELODELO ALCANTARA

Premise Address: CANTIPLA II TABUNAN, CEBU CITY
Billing Address: CANTIPLA II TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	321749 GS6	Pole No	:	0099614
Serial No	:	47284391	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7594
Period From	:	07-16-2017	Prev Rdg	:	7510
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	392	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 565.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	422.33
Transmission Charge	0.3569/kWh	29.98
System Loss Charge	0.7265/kWh	61.03
Sub-Total		513.34
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 758.69	- 75.87
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 56.32
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		33.09
Transmission		0.29
System Loss		4.43
Distribution		29.44
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		115.97
CURRENT BILL - AUGUST 2017		818.34
TOTAL AMOUNT DUE		252.59

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 563.00

Your monthly electricity consumption chart

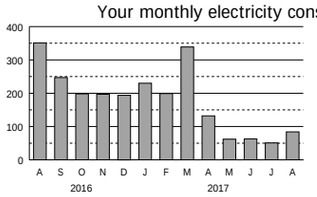

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.34		
Less : VAT	63.50		
Amount Net of VAT	754.84		
Less: BIR 2306	26.46		
BIR 2307	14.15	VATable Sales	702.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.47
Amount Due	714.23	VAT Zero Rated Sales	0.00
Add : VAT	63.50	VAT Amount	63.50
TOTAL AMOUNT DUE	777.73	TOTAL SALES	818.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/489/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765708794611

LLAMEDO,MELODELO ALCANTARA
Premise Address: CANTIPLA II TABUNAN, CEBU CITY
Billing Address: CANTIPLA II TABUNAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-308-3	7652503527-5	09/03/2017	AUGUST/2017	252.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76525035275

BC11/224.9/489/0/10/08-21-2017/97

8,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625443500215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029545

62535100002

Date : 08-21-2017

BC11/224.9/510/0099796/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253510000-2

Collection Ref. Code : 1823-69-455-1

Customer Information----------

Name : BORRES,TEODOLA R

Premise Address: CANTIPLA II TABUNAN CEBU CITY

Billing Address: CANTIPLA II TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375748GS6	Pole No	:	0099796
Serial No	:	2003136332	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6951
Period From	:	07-16-2017	Prev Rdg	:	6929
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 131.30
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.31
CURRENT BILL - AUGUST 2017		90.40
TOTAL AMOUNT DUE		102.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 29, 2017 - 17.00

Your monthly electricity consumption chart

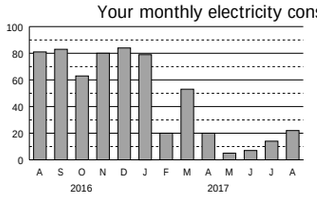

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.40		
Less : VAT	6.41		
Amount Net of VAT	83.99		
Less: BIR 2306	2.67		
BIR 2307	1.43	VATable Sales	71.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.89	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	86.30	TOTAL SALES	90.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/510/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625443500215

BORRES,TEODOLA R

Premise Address: CANTIPLA II TABUNAN CEBU CITY

Billing Address: CANTIPLA II TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-455-1	6253510000-2	09/03/2017	AUGUST/2017	102.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62535100002

BC11/224.9/510/0/10/08-21-2017/97

8,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441113550029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021805

44105100000

Date : 08-21-2017

BC11/224.9/520/0099796/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410510000-0

Collection Ref. Code : 1821-44-683-6

Customer Information----------

Name : REGARDO,VIVIAN M

Premise Address: SITIO CANTIPLA II TABUNAN CEBU CITY
Billing Address: SITIO CANTIPLA II TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	10597GS3	Pole No	:	0099796
Serial No	:	67801417	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4726
Period From	:	07-16-2017	Prev Rdg	:	4691
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 191.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.20
CURRENT BILL - AUGUST 2017		194.71
TOTAL AMOUNT DUE		3.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 300.00

Your monthly electricity consumption chart

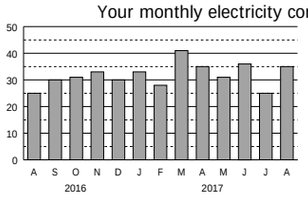

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	14.33		
Amount Net of VAT	180.38		
Less: BIR 2306	5.95		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.87
Amount Due	171.22	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	185.55	TOTAL SALES	194.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/520/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441113550029

REGARDO,VIVIAN M
Premise Address: SITIO CANTIPLA II TABUNAN CEBU CITY
Billing Address: SITIO CANTIPLA II TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-44-683-6	4410510000-0	09/03/2017	AUGUST/2017	3.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44105100000

BC11/224.9/520/0/10/08-21-2017/97

8,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244508852421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023789

24425100005

Date : 08-21-2017

BC11/224.9/530/0099796/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442510000-5

Collection Ref. Code : 1823-44-065-7

Customer Information----------

Name : RADANA,CONCEPCION D

Premise Address: SITIO CANTIMPLA TABUNAN CEBU CITY
Billing Address: SITIO CANTIMPLA TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	492368 GS6	Pole No	:	0099796
Serial No	:	95454439	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4633
Period From	:	07-16-2017	Prev Rdg	:	4606
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 158.40
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.92
CURRENT BILL - AUGUST 2017		112.79
TOTAL AMOUNT DUE		112.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 117.00

Your monthly electricity consumption chart

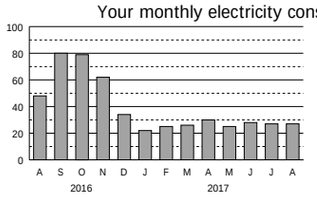

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.79		
Less : VAT	8.07		
Amount Net of VAT	104.72		
Less: BIR 2306	3.36		
BIR 2307	1.79	VATable Sales	88.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	99.57	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	107.64	TOTAL SALES	112.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/530/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244508852421

RADANA,CONCEPCION D
Premise Address: SITIO CANTIMPLA TABUNAN CEBU CITY
Billing Address: SITIO CANTIMPLA TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-065-7	2442510000-5	09/03/2017	AUGUST/2017	112.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24425100005

BC11/224.9/530/0/10/08-21-2017/97

8,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435404608739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019826

43535100002

Date : 08-21-2017

BC11/224.9/540/0099803/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353510000-2

Collection Ref. Code : 1823-69-530-2

Customer Information----------

Name : SOLON,RODRIGO A

Premise Address: CANTIPLA II TABUNAN CEBU CITY
Billing Address: CANTIPLA II TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375759GS6	Pole No	:	0099803
Serial No	:	2003133921	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6109
Period From	:	07-16-2017	Prev Rdg	:	6009
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	250	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	502.77
Transmission Charge	0.3569/kWh	35.69
System Loss Charge	0.7265/kWh	72.65
Sub-Total		611.11
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 902.24	- 45.11
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 25.56
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		39.40
Transmission		0.34
System Loss		5.27
Distribution		34.94
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		141.86
CURRENT BILL - AUGUST 2017		1,018.54
TOTAL AMOUNT DUE		1,015.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 980.00

Your monthly electricity consumption chart

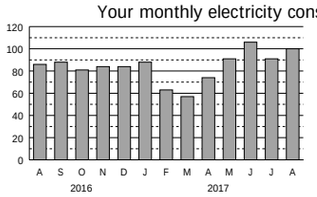

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.54		
Less : VAT	79.09		
Amount Net of VAT	939.45		
Less: BIR 2306	32.96		
BIR 2307	17.67	VATable Sales	876.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.77
Amount Due	888.82	VAT Zero Rated Sales	0.00
Add : VAT	79.09	VAT Amount	79.09
TOTAL AMOUNT DUE	967.91	TOTAL SALES	1,018.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/540/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435404608739

SOLON,RODRIGO A
Premise Address: CANTIPLA II TABUNAN CEBU CITY
Billing Address: CANTIPLA II TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-530-2	4353510000-2	09/03/2017	AUGUST/2017	1,015.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43535100002 BC11/224.9/540/0/10/08-21-2017/97 8,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341565696162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022810

3410510000 1

Date : 08-21-2017

BC11/224.9/550/0099810/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410510000-1

Collection Ref. Code : 1821-44-677-1

Customer Information----------

Name : QUIJANO,GREGORIA D

Premise Address: SITIO CANTIPLA TABUNAN CEBU CITY
Billing Address: SITIO CANTIPLA TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	34425WS6	Pole No	:	0099810
Serial No	:	73015588	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2646
Period From	:	07-16-2017	Prev Rdg	:	2624
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		68.23

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 200.00

Your monthly electricity consumption chart

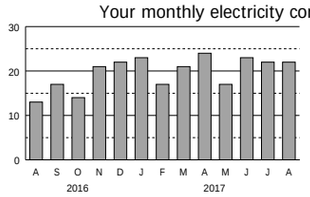

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/550/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341565696162

QUIJANO,GREGORIA D
Premise Address: SITIO CANTIPLA TABUNAN CEBU CITY
Billing Address: SITIO CANTIPLA TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-44-677-1	3410510000-1	09/03/2017	AUGUST/2017	68.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3410510000 1

BC11/224.9/550/0/10/08-21-2017/97

8,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234156316811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019630

23425100007

Date : 08-21-2017

BC11/224.9/560/0099810/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342510000-7

Collection Ref. Code : 1823-43-257-3

Customer Information----------

Name : BORRES,ELEGIO C

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	138477WS6	Pole No	:	0099810
Serial No	:	63472305	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9710
Period From	:	07-16-2017	Prev Rdg	:	9567
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	250	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	718.96
Transmission Charge	0.3569/kWh	51.04
System Loss Charge	0.7265/kWh	103.89
Sub-Total		873.89
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		56.32
Transmission		0.49
System Loss		7.54
Distribution		49.70
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		210.33
CURRENT BILL - AUGUST 2017		1,538.18
TOTAL AMOUNT DUE		1,537.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 1,306.00

Your monthly electricity consumption chart

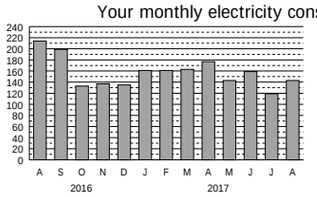

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.18		
Less : VAT	120.02		
Amount Net of VAT	1,418.16		
Less: BIR 2306	50.01		
BIR 2307	26.76	VATable Sales	1,327.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.31
Amount Due	1,341.39	VAT Zero Rated Sales	0.00
Add : VAT	120.02	VAT Amount	120.02
TOTAL AMOUNT DUE	1,461.41	TOTAL SALES	1,538.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/560/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234156316811

BORRES,ELEGIO C
Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-257-3	2342510000-7	09/03/2017	AUGUST/2017	1,537.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23425100007

BC11/224.9/560/0/10/08-21-2017/97

8,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545368893756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023859

54555100004

Date : 08-21-2017

BC11/224.9/570/0067566/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455510000-4

Collection Ref. Code : 1811-49-548-6

Customer Information----------

Name : BONGHANOY,DOMINADOR TM S.

Premise Address: SITIO TUPAS BRGY TAPTAP CEBU CITY

Billing Address: SITIO TUPAS BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	287515SS6	Pole No	:	0067566
Serial No	:	33426794	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7133
Period From	:	07-16-2017	Prev Rdg	:	7104
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		115.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 215.00

Your monthly electricity consumption chart

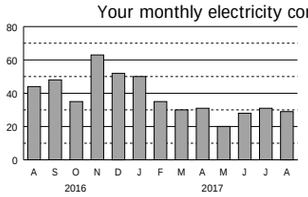

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/570/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545368893756

BONGHANOY,DOMINADOR TM S.

Premise Address: SITIO TUPAS BRGY TAPTAP CEBU CITY

Billing Address: SITIO TUPAS BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-548-6	5455510000-4	09/03/2017	AUGUST/2017	115.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54555100004

BC11/224.9/570/0/10/08-21-2017/97

8,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805256783112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021213

80501893996

Date : 08-21-2017

BC11/224.9/571/0107365/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050189399-6

Collection Ref. Code : 1851-97-899-2

Customer Information----------

Name : CABABAN,JOSEDEL BONGHANOY

Premise Address: SITIO TUPAS TAPTAP
Billing Address: SITIO TUPAS TAPTAP

TIN :

Metering Information----------

Meter No	:	539285 GS6	Pole No	:	0107365
Serial No	:	65811465	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2018
Period From	:	07-16-2017	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		116.67

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 455.00

Your monthly electricity consumption chart

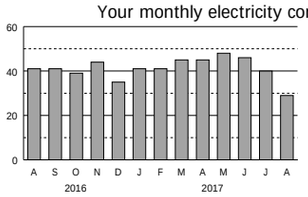

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/571/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805256783112

CABABAN,JOSEDEL BONGHANOY
Premise Address: SITIO TUPAS TAPTAP
Billing Address: SITIO TUPAS TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-899-2	8050189399-6	09/03/2017	AUGUST/2017	116.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80501893996

BC11/224.9/571/0/10/08-21-2017/97

8,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331376030427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032237

33105100003

Date : 08-21-2017

BC11/224.9/590/0099152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310510000-3

Collection Ref. Code : 1821-43-266-5

Customer Information----------

Name : INOCIAN,ILUMINADO TM B.

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	404721GS6	Pole No	:	0099152
Serial No	:	48579921	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8183
Period From	:	07-16-2017	Prev Rdg	:	8151
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		177.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 636.00

Your monthly electricity consumption chart

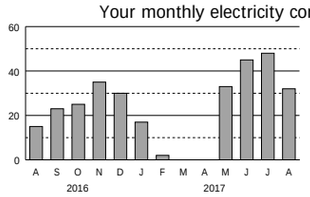

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/590/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331376030427

INOCIAN,ILUMINADO TM B.
Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-266-5	3310510000-3	09/03/2017	AUGUST/2017	177.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33105100003

BC11/224.9/590/0/10/08-21-2017/97

8,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676876907725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023355

67655100005

Date : 08-21-2017

BC11/224.9/600/0107484/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765510000-5

Collection Ref. Code : 1811-64-086-9

Customer Information----------

Name : INOCIAN,DIONICIA TM D.

Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	9673 EES6	Pole No	:	0107484
Serial No	:	06598224	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1631
Period From	:	07-16-2017	Prev Rdg	:	1597
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.67
CURRENT BILL - AUGUST 2017		193.41
TOTAL AMOUNT DUE		179.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 200.00

Your monthly electricity consumption chart

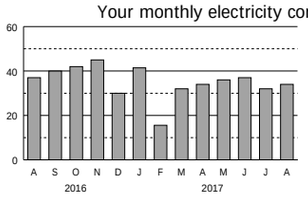

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.41		
Less : VAT	14.37		
Amount Net of VAT	179.04		
Less: BIR 2306	5.98		
BIR 2307	3.20	VATable Sales	158.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.30
Amount Due	169.86	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	184.23	TOTAL SALES	193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/600/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676876907725

INOCIAN,DIONICIA TM D.
Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-086-9	6765510000-5	09/03/2017	AUGUST/2017	179.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67655100005

BC11/224.9/600/0/10/08-21-2017/97

8,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262257470377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031106

26215100004

Date : 08-21-2017

BC11/224.9/610/0099033/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621510000-4

Collection Ref. Code : 1821-78-548-7

Customer Information----------

Name : BORRES,MARICHU B

Premise Address: SITIO TOPAS TAPTAP CEBU CITY
Billing Address: SITIO TOPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	497361 GS6	Pole No	:	0099033
Serial No	:	73040205	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4124
Period From	:	07-16-2017	Prev Rdg	:	4099
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 148.49
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.95
CURRENT BILL - AUGUST 2017		102.77
TOTAL AMOUNT DUE		130.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 7, 2017 - 100.00

Your monthly electricity consumption chart

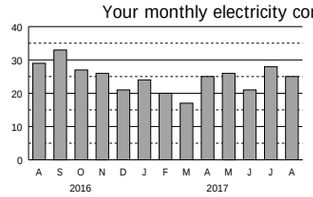

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.77		
Less : VAT	7.29		
Amount Net of VAT	95.48		
Less: BIR 2306	3.04		
BIR 2307	1.63	VATable Sales	80.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.66
Amount Due	90.81	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	98.10	TOTAL SALES	102.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/610/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262257470377

BORRES,MARICHU B
Premise Address: SITIO TOPAS TAPTAP CEBU CITY
Billing Address: SITIO TOPAS TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-548-7	2621510000-4	09/03/2017	AUGUST/2017	130.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26215100004

BC11/224.9/610/0/10/08-21-2017/97

8,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966751532348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032538

96655100004

Date : 08-21-2017

BC11/224.9/620/0100820/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665510000-4

Collection Ref. Code : 1811-63-830-9

Customer Information----------

Name : DIACOMA,ERLINDA TM V.

Premise Address: TUPAS BRGY TAPTAP CEBU CITY

Billing Address: TUPAS BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092329	Pole No	:	0100820
Serial No	:	129124917	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	237
Period From	:	07-16-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 323.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.70
CURRENT BILL - AUGUST 2017		10.70
TOTAL AMOUNT DUE		- 312.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 4, 2016 - 100.00

Your monthly electricity consumption chart

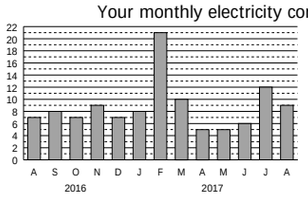

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.70		
Less : VAT	0.60		
Amount Net of VAT	10.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	9.75	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.35	TOTAL SALES	10.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/620/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966751532348

DIACOMA,ERLINDA TM V.

Premise Address: TUPAS BRGY TAPTAP CEBU CITY

Billing Address: TUPAS BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-830-9	9665510000-4	09/03/2017	AUGUST/2017	- 312.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96655100004

BC11/224.9/620/0/10/08-21-2017/97

8,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712295142003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024262

71272229569

Date : 08-21-2017

BC11/224.9/621/0100925/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127222956-9

Collection Ref. Code : 1857-48-968-3

Customer Information----------

Name : GABUNADA,FREDIE BORRES

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013396 EFS6	Pole No	:	0100925
Serial No	:	121435987	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	63
Period From	:	07-16-2017	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 213.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 208.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 10, 2016 - 8.00

Your monthly electricity consumption chart

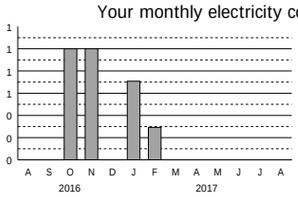

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/621/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712295142003

GABUNADA,FREDIE BORRES
Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-968-3	7127222956-9	09/03/2017	AUGUST/2017	- 208.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71272229569

BC11/224.9/621/0/10/08-21-2017/97

8,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161850917892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030179

16197742188

Date : 08-21-2017

BC11/224.9/622/0107393/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619774218-8

Collection Ref. Code : 1855-66-809-2

Customer Information----------

Name : CAFE,NOVELYN YOTE

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	426694 GS6	Pole No	:	0107393
Serial No	:	2003213899	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1067
Period From	:	07-16-2017	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.77
CURRENT BILL - AUGUST 2017		106.41
TOTAL AMOUNT DUE		118.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 18, 2017 - 12.00

Your monthly electricity consumption chart

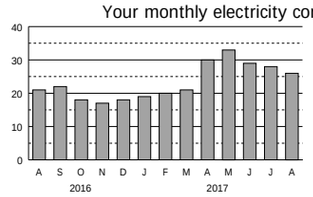

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.41		
Less : VAT	7.53		
Amount Net of VAT	98.88		
Less: BIR 2306	3.14		
BIR 2307	1.69	VATable Sales	83.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.24
Amount Due	94.05	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	101.58	TOTAL SALES	106.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/622/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161850917892

CAFE,NOVELYN YOTE
Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-809-2	1619774218-8	09/03/2017	AUGUST/2017	118.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16197742188

BC11/224.9/622/0/10/08-21-2017/97

8,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876634754714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022659

87655100003

Date : 08-21-2017

BC11/224.9/630/0107323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765510000-3

Collection Ref. Code : 1811-64-338-8

Customer Information----------

Name : YOTE,MARISA TM M.

Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	206360WS6	Pole No	:	0107323
Serial No	:	44642922	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3812
Period From	:	07-16-2017	Prev Rdg	:	3761
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017		383.92
TOTAL AMOUNT DUE		345.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 500.00

Your monthly electricity consumption chart

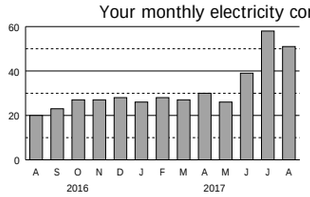

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/630/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876634754714

YOTE,MARISA TM M.

Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-338-8	8765510000-3	09/03/2017	AUGUST/2017	345.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87655100003

BC11/224.9/630/0/10/08-21-2017/97

8,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376939973256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023081

37655100008

Date : 08-21-2017

BC11/224.9/640/0107386/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765510000-8

Collection Ref. Code : 1811-63-881-3

Customer Information----------

Name : GABUNADA,BIENVENIDO TM N.

Premise Address: TOPAS BRGY TAPTAP CEBU CITY
Billing Address: TOPAS BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	360138GS6	Pole No	:	0107386
Serial No	:	2002118671	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3082
Period From	:	07-16-2017	Prev Rdg	:	3053
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 169.76
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.67
CURRENT BILL - AUGUST 2017		121.11
TOTAL AMOUNT DUE		117.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 135.00

Your monthly electricity consumption chart

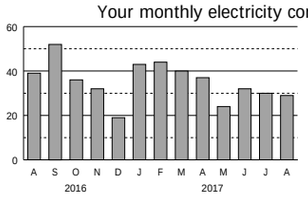

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.11		
Less : VAT	8.66		
Amount Net of VAT	112.45		
Less: BIR 2306	3.60		
BIR 2307	1.92	VATable Sales	95.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	106.93	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	115.59	TOTAL SALES	121.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/640/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376939973256

GABUNADA,BIENVENIDO TM N.
Premise Address: TOPAS BRGY TAPTAP CEBU CITY
Billing Address: TOPAS BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-881-3	3765510000-8	09/03/2017	AUGUST/2017	117.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37655100008

BC11/224.9/640/0/10/08-21-2017/97

8,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476280391353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023024

47655100007

Date : 08-21-2017

BC11/224.9/650/0107393/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765510000-7

Collection Ref. Code : 1811-64-017-6

Customer Information----------

Name : GABUNADA,KATHLEEN TM G.

Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092346	Pole No	:	0107393
Serial No	:	129124927	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	308
Period From	:	07-16-2017	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 210.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		- 120.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2015 - 100.00

Your monthly electricity consumption chart

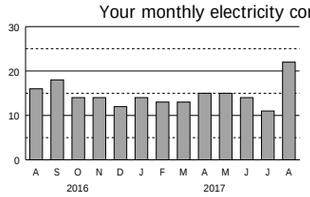

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/650/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476280391353

GABUNADA,KATHLEEN TM G.
Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-017-6	4765510000-7	09/03/2017	AUGUST/2017	- 120.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47655100007

BC11/224.9/650/0/10/08-21-2017/97

8,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131773366284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032084

13105100005

Date : 08-21-2017

BC11/224.9/660/0107372/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310510000-5

Collection Ref. Code : 1821-43-245-2

Customer Information----------

Name : YOTE,CARIDAD TM N.

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053857	Pole No	:	0107372
Serial No	:	121449671	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1353
Period From	:	07-16-2017	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 328.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		- 238.32

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 700.00

Your monthly electricity consumption chart

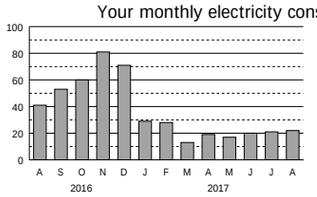

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/660/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131773366284

YOTE,CARIDAD TM N.
Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-245-2	1310510000-5	09/03/2017	AUGUST/2017	- 238.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13105100005

BC11/224.9/660/0/10/08-21-2017/97

8,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576748786261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023324

57655100006

Date : 08-21-2017

BC11/224.9/670/0107442/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765510000-6

Collection Ref. Code : 1811-64-056-7

Customer Information----------

Name : GABUNADA,ROSITA TM B.

Premise Address: TUPAS BRGY TAPTAP CEBU CITY

Billing Address: TUPAS BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046471	Pole No	:	0107442
Serial No	:	121573725	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	978
Period From	:	07-16-2017	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 164.24
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		52.13
CURRENT BILL - AUGUST 2017		314.59
TOTAL AMOUNT DUE		311.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 325.00

Your monthly electricity consumption chart

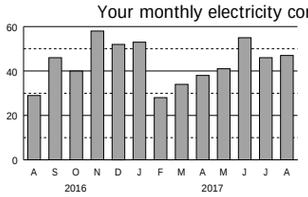

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.59		
Less : VAT	23.74		
Amount Net of VAT	290.85		
Less: BIR 2306	9.90		
BIR 2307	5.29	VATable Sales	262.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.39
Amount Due	275.66	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	299.40	TOTAL SALES	314.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/670/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576748786261

GABUNADA,ROSITA TM B.

Premise Address: TUPAS BRGY TAPTAP CEBU CITY

Billing Address: TUPAS BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-056-7	5765510000-6	09/03/2017	AUGUST/2017	311.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57655100006

BC11/224.9/670/0/10/08-21-2017/97

8,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145990381307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023568

14525100005

Date : 08-21-2017

BC11/224.9/680/0107456/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452510000-5

Collection Ref. Code : 1823-57-116-6

Customer Information----------

Name : GABUNADA,ROSELL B

Premise Address: SITIO TUPAS TAPTAP CEBU CITY

Billing Address: SITIO TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053859	Pole No	:	0107456
Serial No	:	121449672	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	245
Period From	:	07-16-2017	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	200	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 343.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 332.13

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 3, 2012 - 10.00

Your monthly electricity consumption chart

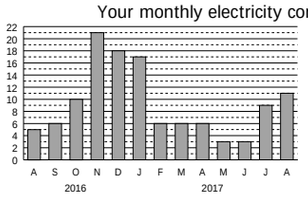

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/680/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145990381307

GABUNADA,ROSELL B

Premise Address: SITIO TUPAS TAPTAP CEBU CITY

Billing Address: SITIO TUPAS TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-116-6	1452510000-5	09/03/2017	AUGUST/2017	- 332.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14525100005

BC11/224.9/680/0/10/08-21-2017/97

8,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491182022375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028748

49150984687

Date : 08-21-2017

BC11/224.9/681/0107456/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915098468-7

Collection Ref. Code : 1855-99-896-3

Customer Information----------

Name : ENOT,ARSENIO SOQUIB

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3281 EIS6	Pole No	:	0107456
Serial No	:	83302634	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1116
Period From	:	07-16-2017	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	220	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 170.07
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.62
CURRENT BILL - AUGUST 2017		120.75
TOTAL AMOUNT DUE		116.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 120.00

Your monthly electricity consumption chart

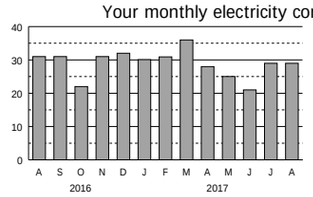

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.75		
Less : VAT	8.62		
Amount Net of VAT	112.13		
Less: BIR 2306	3.59		
BIR 2307	1.92	VATable Sales	95.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	106.62	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	115.24	TOTAL SALES	120.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/681/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491182022375

ENOT,ARSENIO SOQUIB
Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-896-3	4915098468-7	09/03/2017	AUGUST/2017	116.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49150984687

BC11/224.9/681/0/10/08-21-2017/97

8,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512463216011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024936

51262684056

Date : 08-21-2017

BC11/224.9/682/0107456/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126268405-6

Collection Ref. Code : 1857-48-974-8

Customer Information----------

Name : BACUS,MELCHOR

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2451 EIS6	Pole No	:	0107456
Serial No	:	83303205	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	856
Period From	:	07-16-2017	Prev Rdg	:	837
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	95.53
Transmission Charge	0.3569/kWh	6.78
System Loss Charge	0.7265/kWh	13.80
Sub-Total		116.11
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 170.47	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.48
Transmission		0.06
System Loss		1.00
Distribution		7.12
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.31
CURRENT BILL - AUGUST 2017		16.31
Debit Adjustments		8.19
TOTAL AMOUNT DUE		- 88.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 30, 2016 - 10.00

Your monthly electricity consumption chart

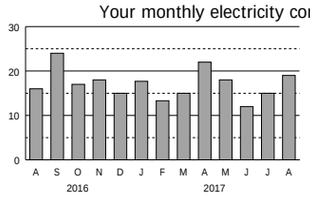

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.31		
Less : VAT	0.60		
Amount Net of VAT	15.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/682/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512463216011

BACUS,MELCHOR
Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-974-8	5126268405-6	09/03/2017	AUGUST/2017	- 88.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51262684056

BC11/224.9/682/0/10/08-21-2017/97

8,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093435216776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029213

09322637332

Date : 08-21-2017

BC11/224.9/689/0100932/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932263733-2

Collection Ref. Code : 1855-66-722-3

Customer Information----------

Name : BORRES,RICHARD ARDIENTE

Premise Address: TUPAS TAPTAP
Billing Address: TUPAS TAPTAP

TIN :

Metering Information----------

Meter No	:	000976 EFS6	Pole No	:	0100932
Serial No	:	118019011	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1727
Period From	:	07-16-2017	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	332	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 246.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 232.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 29, 2017 - 100.00

Your monthly electricity consumption chart

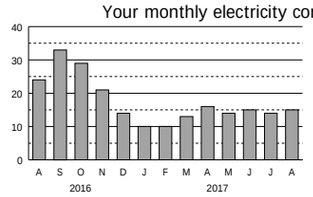

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/689/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093435216776

BORRES,RICHARD ARDIENTE
Premise Address: TUPAS TAPTAP
Billing Address: TUPAS TAPTAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-722-3	0932263733-2	09/03/2017	AUGUST/2017	- 232.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09322637332

BC11/224.9/689/0/10/08-21-2017/97

8,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821929737553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028087

82105100000

Date : 08-21-2017

BC11/224.9/690/0100946/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210510000-0

Collection Ref. Code : 1821-43-200-2

Customer Information----------

Name : REGUDOS,WINNER TM T.

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	410102GS6	Pole No	:	0100946
Serial No	:	2004201504	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5326
Period From	:	07-16-2017	Prev Rdg	:	5299
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		89.46

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 100.00

Your monthly electricity consumption chart

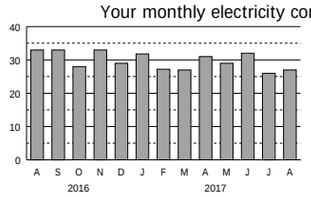

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/690/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821929737553

REGUDOS,WINNER TM T.
Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-200-2	8210510000-0	09/03/2017	AUGUST/2017	89.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82105100000

BC11/224.9/690/0/10/08-21-2017/97

8,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666387861649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019143

66655100007

Date : 08-21-2017

BC11/224.9/700/0100974/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665510000-7

Collection Ref. Code : 1811-63-719-1

Customer Information----------

Name : BORRES,CHERRY TM A.

Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	145648WS6	Pole No	:	0100974
Serial No	:	47064776	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5100
Period From	:	07-16-2017	Prev Rdg	:	5090
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 358.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
Debit Adjustments		129.29
TOTAL AMOUNT DUE		- 218.20

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 12, 2015 - 340.00

Your monthly electricity consumption chart

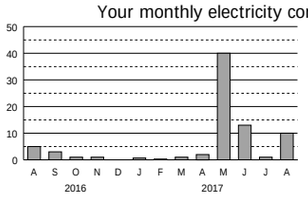

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/700/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666387861649

BORRES,CHERRY TM A.
Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-719-1	6665510000-7	09/03/2017	AUGUST/2017	- 218.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66655100007

BC11/224.9/700/0/10/08-21-2017/97

8,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245807825960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023952

24525100004

Date : 08-21-2017

BC11/224.9/710/0129356/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452510000-4

Collection Ref. Code : 1823-57-365-7

Customer Information----------

Name : ARELLANO,CHONA T

Premise Address: SITIO TUPAS TAPTAP CEBU CITY
Billing Address: SITIO TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	333554GS6	Pole No	:	0129356
Serial No	:	43170718	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4369
Period From	:	07-16-2017	Prev Rdg	:	4326
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 148.90
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.91
CURRENT BILL - AUGUST 2017		289.83
TOTAL AMOUNT DUE		286.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 375.00

Your monthly electricity consumption chart

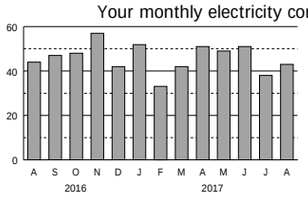

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.83		
Less : VAT	21.94		
Amount Net of VAT	267.89		
Less: BIR 2306	9.14		
BIR 2307	4.87	VATable Sales	241.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.97
Amount Due	253.88	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	275.82	TOTAL SALES	289.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/710/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245807825960

ARELLANO,CHONA T
Premise Address: SITIO TUPAS TAPTAP CEBU CITY
Billing Address: SITIO TUPAS TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-365-7	2452510000-4	09/03/2017	AUGUST/2017	286.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24525100004

BC11/224.9/710/0/10/08-21-2017/97

8,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950377615853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026738

95057968224

Date : 08-21-2017

BC11/224.9/711/0129363/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505796822-4

Collection Ref. Code : 1857-48-977-2

Customer Information----------

Name : BONTUYAN,ARNOLD SARNO

Premise Address: SITIO TUPAS TAPTAP, CEBU CITY
Billing Address: SITIO TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2785 EIS6	Pole No	:	0129363
Serial No	:	83303797	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	859
Period From	:	07-16-2017	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		221.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 233.00

Your monthly electricity consumption chart

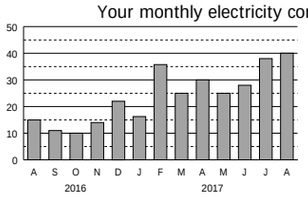

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/711/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950377615853

BONTUYAN,ARNOLD SARNO
Premise Address: SITIO TUPAS TAPTAP, CEBU CITY
Billing Address: SITIO TUPAS TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-977-2	9505796822-4	09/03/2017	AUGUST/2017	221.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95057968224

BC11/224.9/711/0/10/08-21-2017/97

8,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757044195351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028498

75731807485

Date : 08-21-2017

BC11/224.9/712/0129370/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573180748-5

Collection Ref. Code : 1857-48-986-1

Customer Information----------

Name : TABURNAL,ALLAN TABURNAL

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2797 EIS6	Pole No	:	0129370
Serial No	:	83301411	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1324
Period From	:	07-16-2017	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 149.20
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.52
CURRENT BILL - AUGUST 2017		206.35
TOTAL AMOUNT DUE		172.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 550.00

Your monthly electricity consumption chart

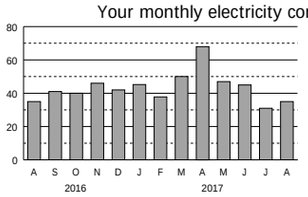

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.35		
Less : VAT	15.58		
Amount Net of VAT	190.77		
Less: BIR 2306	6.47		
BIR 2307	3.42	VATable Sales	169.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.94
Amount Due	180.88	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	196.46	TOTAL SALES	206.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/712/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757044195351

TABURNAL,ALLAN TABURNAL
Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-986-1	7573180748-5	09/03/2017	AUGUST/2017	172.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75731807485

BC11/224.9/712/0/10/08-21-2017/97

8,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721377097660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027645

72105100001

Date : 08-21-2017

BC11/224.9/720/0129321/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210510000-1

Collection Ref. Code : 1821-43-164-2

Customer Information----------

Name : BONTUYAN,LUDIVINA TM P.

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092366	Pole No	:	0129321
Serial No	:	129122033	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	769
Period From	:	07-16-2017	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 172.76
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.20
CURRENT BILL - AUGUST 2017		211.39
TOTAL AMOUNT DUE		222.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 24, 2017 - 55.00

Your monthly electricity consumption chart

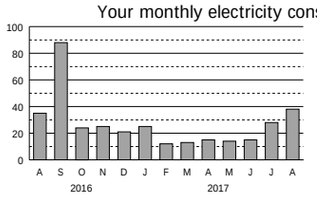

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.39		
Less : VAT	15.55		
Amount Net of VAT	195.84		
Less: BIR 2306	6.47		
BIR 2307	3.49	VATable Sales	173.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.65
Amount Due	185.88	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	201.43	TOTAL SALES	211.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/720/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721377097660

BONTUYAN,LUDIVINA TM P.
Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-164-2	7210510000-1	09/03/2017	AUGUST/2017	222.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72105100001

BC11/224.9/720/0/10/08-21-2017/97

8,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066246256722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032280

06655100003

Date : 08-21-2017

BC11/224.9/730/0129300/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665510000-3

Collection Ref. Code : 1811-63-467-2

Customer Information----------

Name : ARELLANO,ELIZABETH TM B.

Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092327	Pole No	:	0129300
Serial No	:	129126205	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	244
Period From	:	07-16-2017	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 350.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		- 337.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 11, 2016 - 17.00

Your monthly electricity consumption chart

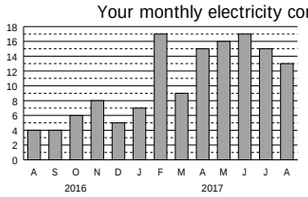

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/730/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066246256722

ARELLANO,ELIZABETH TM B.
Premise Address: TUPAS BRGY TAPTAP CEBU CITY
Billing Address: TUPAS BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-467-2	0665510000-3	09/03/2017	AUGUST/2017	- 337.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06655100003

BC11/224.9/730/0/10/08-21-2017/97

8,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663677968879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031235

66341216167

Date : 08-21-2017

BC11/224.9/731/0129300/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634121616-7

Collection Ref. Code : 1857-49-053-3

Customer Information----------

Name : BONTUYAN,ARCHIE SARNO

Premise Address: TUPAS TAPTAP, CEBU CITY

Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2494 EIS6	Pole No	:	0129300
Serial No	:	83303744	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1994
Period From	:	07-16-2017	Prev Rdg	:	1947
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 166.60
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.82
CURRENT BILL - AUGUST 2017		311.92
TOTAL AMOUNT DUE		311.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 205.00

Your monthly electricity consumption chart

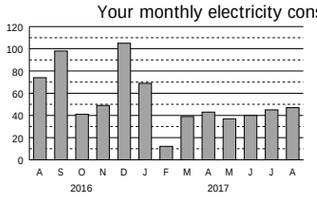

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.92		
Less : VAT	23.45		
Amount Net of VAT	288.47		
Less: BIR 2306	9.78		
BIR 2307	5.24	VATable Sales	260.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.37
Amount Due	273.45	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	296.90	TOTAL SALES	311.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/731/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663677968879

BONTUYAN,ARCHIE SARNO

Premise Address: TUPAS TAPTAP, CEBU CITY

Billing Address: TUPAS TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-053-3	6634121616-7	09/03/2017	AUGUST/2017	311.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66341216167

BC11/224.9/731/0/10/08-21-2017/97

8,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231538828397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031943

23105100004

Date : 08-21-2017

BC11/224.9/740/0129391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310510000-4

Collection Ref. Code : 1821-43-251-7

Customer Information----------

Name : DACAYANA,JEMMA TM B.

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	306281GS6	Pole No	:	0129391
Serial No	:	44661795	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4171
Period From	:	07-16-2017	Prev Rdg	:	4137
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	170.94
Transmission Charge	0.3569/kWh	12.13
System Loss Charge	0.7265/kWh	24.70
Sub-Total		207.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 310.05	- 155.03
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 151.27
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.39
Transmission		0.12
System Loss		1.79
Distribution		12.27
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		34.67
CURRENT BILL - AUGUST 2017		193.45
TOTAL AMOUNT DUE		191.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 190.00

Your monthly electricity consumption chart

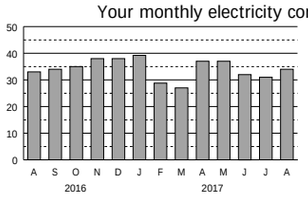

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.45		
Less : VAT	14.37		
Amount Net of VAT	179.08		
Less: BIR 2306	5.98		
BIR 2307	3.20	VATable Sales	158.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.30
Amount Due	169.90	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	184.27	TOTAL SALES	193.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/740/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231538828397

DACAYANA,JEMMA TM B.
Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-251-7	2310510000-4	09/03/2017	AUGUST/2017	191.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23105100004

BC11/224.9/740/0/10/08-21-2017/97

8,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031829346072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031423

03105100006

Date : 08-21-2017

BC11/224.9/750/0129391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310510000-6

Collection Ref. Code : 1821-43-227-4

Customer Information----------

Name : TANGKE,ROGER TM B.

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	306320GS6	Pole No	:	0129391
Serial No	:	49256776	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4822
Period From	:	07-16-2017	Prev Rdg	:	4815
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		9.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 112.00

Your monthly electricity consumption chart

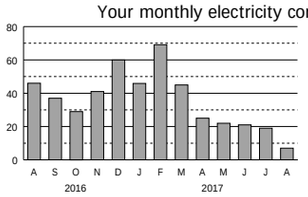

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/750/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031829346072

TANGKE,ROGER TM B.
Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-227-4	0310510000-6	09/03/2017	AUGUST/2017	9.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03105100006

BC11/224.9/750/0/10/08-21-2017/97

8,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066629856400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032147

06657027790

Date : 08-21-2017

BC11/224.9/751/0129384/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665702779-0

Collection Ref. Code : 1857-63-083-1

Customer Information----------

Name : BONTUYAN,RITCHIE TANGKIE

Premise Address: TUPAS TAPTAP, CEBU CITY

Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014411 EFS6	Pole No	:	0129384
Serial No	:	121447230	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1013
Period From	:	07-16-2017	Prev Rdg	:	988
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		82.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 3, 2017 - 100.00

Your monthly electricity consumption chart

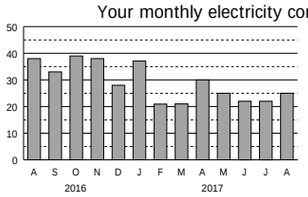

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/751/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066629856400

BONTUYAN,RITCHIE TANGKIE

Premise Address: TUPAS TAPTAP, CEBU CITY

Billing Address: TUPAS TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-083-1	0665702779-0	09/03/2017	AUGUST/2017	82.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06657027790

BC11/224.9/751/0/10/08-21-2017/97

8,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481123971819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024821

48138176010

Date : 08-21-2017

BC11/224.9/752/0129370/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813817601-0

Collection Ref. Code : 1857-63-041-6

Customer Information----------

Name : TANGKIE,ELPIDIO JR. PASON

Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2471 EIS6	Pole No	:	0129370
Serial No	:	83302481	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2202
Period From	:	07-16-2017	Prev Rdg	:	2148
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		406.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 300.00

Your monthly electricity consumption chart

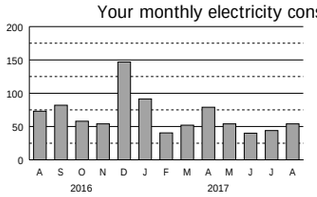

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/752/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481123971819

TANGKIE,ELPIDIO JR. PASON
Premise Address: TUPAS TAPTAP, CEBU CITY
Billing Address: TUPAS TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-041-6	4813817601-0	09/03/2017	AUGUST/2017	406.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48138176010

BC11/224.9/752/0/10/08-21-2017/97

8,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976701067686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022968

97655100002

Date : 08-21-2017

BC11/224.9/790/0081870/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765510000-2

Collection Ref. Code : 1811-64-344-2

Customer Information----------

Name : YNOT,ALBERTO TM A.

Premise Address: UDLOM BRGY TAPTAP CEBU CITY

Billing Address: UDLOM BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	410088GS6	Pole No	:	0081870
Serial No	:	2003222489	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3209
Period From	:	07-16-2017	Prev Rdg	:	3209
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 364.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 359.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 23, 2011 - 500.00

Your monthly electricity consumption chart

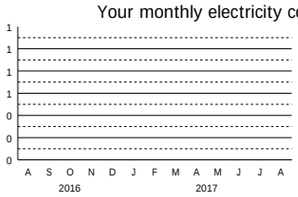

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/790/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976701067686

YNOT,ALBERTO TM A.

Premise Address: UDLOM BRGY TAPTAP CEBU CITY

Billing Address: UDLOM BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-344-2	9765510000-2	09/03/2017	AUGUST/2017	- 359.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97655100002

BC11/224.9/790/0/10/08-21-2017/97

8,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005281590933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021112

00525100004

Date : 08-21-2017

BC11/224.9/810/0081881/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052510000-4

Collection Ref. Code : 1823-53-809-6

Customer Information----------

Name : DACAYANA,ROEL A

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	365249GS6	Pole No	:	0081881
Serial No	:	2002110270	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3140
Period From	:	07-16-2017	Prev Rdg	:	3128
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 282.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
Debit Adjustments		22.01
TOTAL AMOUNT DUE		- 248.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 4, 2016 - 20.00

Your monthly electricity consumption chart

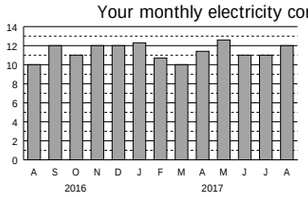

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/810/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005281590933

DACAYANA,ROEL A

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-809-6	0052510000-4	09/03/2017	AUGUST/2017	- 248.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00525100004 BC11/224.9/810/0/10/08-21-2017/97 8,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015058283620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024995

01525100002

Date : 08-21-2017

BC11/224.9/820/0081911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152510000-2

Collection Ref. Code : 1823-53-860-6

Customer Information----------

Name : BASELIOTE,ALEX D

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	425165 GS6	Pole No	:	0081911
Serial No	:	53706648	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1563
Period From	:	07-16-2017	Prev Rdg	:	1530
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		180.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 290.00

Your monthly electricity consumption chart

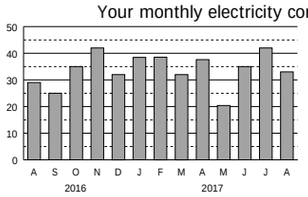

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/820/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015058283620

BASELIOTE,ALEX D

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-860-6	0152510000-2	09/03/2017	AUGUST/2017	180.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01525100002

BC11/224.9/820/0/10/08-21-2017/97

8,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405561659392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021238

40525100000

Date : 08-21-2017

BC11/224.9/830/0087655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052510000-0

Collection Ref. Code : 1823-53-836-3

Customer Information----------

Name : BORRES,NILO B

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092288	Pole No	:	0087655
Serial No	:	129126273	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	170
Period From	:	07-16-2017	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	200	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 169.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
Debit Adjustments		28.39
TOTAL AMOUNT DUE		- 129.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 13, 2015 - 13.17

Your monthly electricity consumption chart

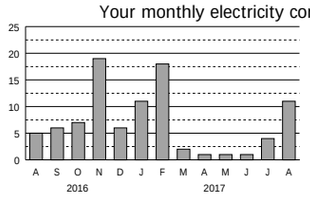

Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/830/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405561659392

BORRES,NILO B

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-836-3	4052510000-0	09/03/2017	AUGUST/2017	- 129.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40525100000

BC11/224.9/830/0/10/08-21-2017/97

8,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694033295448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029734

69425100000

Date : 08-21-2017

BC11/224.9/860/0081933/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942510000-0

Collection Ref. Code : 1823-53-770-7

Customer Information----------

Name : TABAL,JOCELYN A

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	365188GS6	Pole No	:	0081933
Serial No	:	2002113050	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4426
Period From	:	07-16-2017	Prev Rdg	:	4381
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.11
CURRENT BILL - AUGUST 2017		294.37
TOTAL AMOUNT DUE		246.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 250.00

Your monthly electricity consumption chart

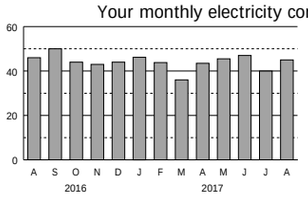

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.37		
Less : VAT	21.99		
Amount Net of VAT	272.38		
Less: BIR 2306	9.17		
BIR 2307	4.94	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	258.27	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/860/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694033295448

TABAL,JOCELYN A

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-770-7	6942510000-0	09/03/2017	AUGUST/2017	246.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69425100000

BC11/224.9/860/0/10/08-21-2017/97

8,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805540731999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021454

80525100006

Date : 08-21-2017

BC11/224.9/870/0081933/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052510000-6

Collection Ref. Code : 1823-53-851-7

Customer Information----------

Name : COGAY,MARIZENE B

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	365273GS6	Pole No	:	0081933
Serial No	:	2002113124	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7565
Period From	:	07-16-2017	Prev Rdg	:	7516
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		54.27
CURRENT BILL - AUGUST 2017		327.33
TOTAL AMOUNT DUE		320.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 320.00

Your monthly electricity consumption chart

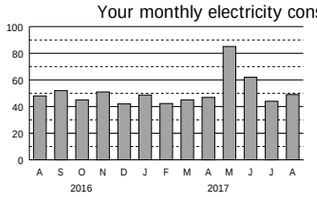

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.33		
Less : VAT	24.68		
Amount Net of VAT	302.65		
Less: BIR 2306	10.28		
BIR 2307	5.50	VATable Sales	273.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	286.87	VAT Zero Rated Sales	0.00
Add : VAT	24.68	VAT Amount	24.68
TOTAL AMOUNT DUE	311.55	TOTAL SALES	327.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/870/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805540731999

COGAY,MARIZENE B

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-851-7	8052510000-6	09/03/2017	AUGUST/2017	320.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80525100006

BC11/224.9/870/0/10/08-21-2017/97

8,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894058689630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029768

89425100008

Date : 08-21-2017

BC11/224.9/880/0081944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942510000-8

Collection Ref. Code : 1823-53-797-9

Customer Information----------

Name : TABAL,ZENAIDA B

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	470073 GS6	Pole No	:	0081944
Serial No	:	67167039	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	779
Period From	:	07-16-2017	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	200	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 183.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 171.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 4, 2016 - 40.00

Your monthly electricity consumption chart

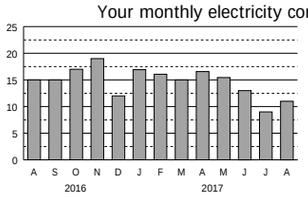

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/880/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894058689630

TABAL,ZENAIDA B

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-797-9	8942510000-8	09/03/2017	AUGUST/2017	- 171.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89425100008

BC11/224.9/880/0/10/08-21-2017/97

8,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105105822822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021159

10525100003

Date : 08-21-2017

BC11/224.9/890/0081944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052510000-3

Collection Ref. Code : 1823-53-818-5

Customer Information----------

Name : TABAL,NELIA C

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	365253GS6	Pole No	:	0081944
Serial No	:	2002110273	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4649
Period From	:	07-16-2017	Prev Rdg	:	4642
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	200	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		8.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 102.00

Your monthly electricity consumption chart

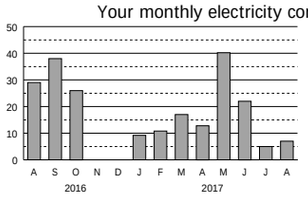

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/890/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105105822822

TABAL,NELIA C

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-818-5	1052510000-3	09/03/2017	AUGUST/2017	8.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10525100003

BC11/224.9/890/0/10/08-21-2017/97

8,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794464464286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030996

79425100009

Date : 08-21-2017

BC11/224.9/900/0081944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7942510000-9

Collection Ref. Code : 1823-53-785-5

Customer Information----------

Name : JACOMA,ROLANDO S

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	6921 EIS6	Pole No	:	0081944
Serial No	:	33272599	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	775
Period From	:	07-16-2017	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 60.50	1.21
Sub-Total		- 140.37
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.36
CURRENT BILL - AUGUST 2017		174.14
TOTAL AMOUNT DUE		173.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 61.00

Your monthly electricity consumption chart

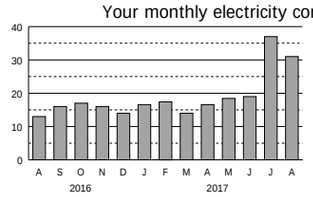

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.14		
Less : VAT	12.87		
Amount Net of VAT	161.27		
Less: BIR 2306	5.37		
BIR 2307	2.88	VATable Sales	142.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.49
Amount Due	153.02	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	165.89	TOTAL SALES	174.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/900/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794464464286

JACOMA,ROLANDO S
Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-785-5	7942510000-9	09/03/2017	AUGUST/2017	173.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79425100009

BC11/224.9/900/0/10/08-21-2017/97

8,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615126042976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61525100006

BILLING STATEMENT

1011025234

Date : 08-21-2017

BC11/224.9/910/0081981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152510000-6

Collection Ref. Code : 1823-53-932-7

Customer Information----------

Name : GILO,FLORA B

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	516185 GS6	Pole No	:	0081981
Serial No	:	62466156	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2190
Period From	:	07-16-2017	Prev Rdg	:	2188
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	200	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 831.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 824.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2016 - 400.00

Your monthly electricity consumption chart

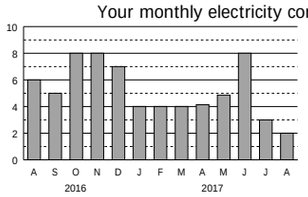

Avg Monthly Usage : 5.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/910/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615126042976

GILO,FLORA B
Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-932-7	6152510000-6	09/03/2017	AUGUST/2017	- 824.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61525100006

BC11/224.9/910/0/10/08-21-2017/97

8,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215351239892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025107

21525100000

Date : 08-21-2017

BC11/224.9/920/0081992/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152510000-0

Collection Ref. Code : 1823-53-881-9

Customer Information----------

Name : MINISTERIO,IRENIO P

Premise Address: SITIO ODLOM TAPTAP CEBU CITY

Billing Address: SITIO ODLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092287	Pole No	:	0081992
Serial No	:	129122046	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1578
Period From	:	07-16-2017	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		62.44
CURRENT BILL - AUGUST 2017		398.82
TOTAL AMOUNT DUE		398.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 280.00

Your monthly electricity consumption chart

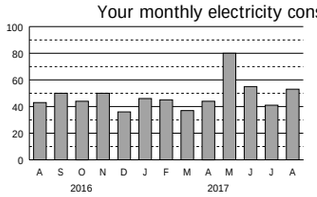

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.82		
Less : VAT	30.15		
Amount Net of VAT	368.67		
Less: BIR 2306	12.56		
BIR 2307	6.78	VATable Sales	336.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	349.33	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	379.48	TOTAL SALES	398.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/920/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215351239892

MINISTERIO,IRENIO P

Premise Address: SITIO ODLOM TAPTAP CEBU CITY

Billing Address: SITIO ODLOM TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-881-9	2152510000-0	09/03/2017	AUGUST/2017	398.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21525100000

BC11/224.9/920/0/10/08-21-2017/97

8,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566453927127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011018967

56655100008

Date : 08-21-2017

BC11/224.9/930/0081992/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665510000-8

Collection Ref. Code : 1811-63-638-1

Customer Information----------

Name : BONTUYAN,WILSON TM G.

Premise Address: UDLOM BRGY TAPTAP CEBU CITY

Billing Address: UDLOM BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	308974GS6	Pole No	:	0081992
Serial No	:	49422309	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4366
Period From	:	07-16-2017	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 132.60
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.90
CURRENT BILL - AUGUST 2017		390.88
TOTAL AMOUNT DUE		389.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 310.00

Your monthly electricity consumption chart

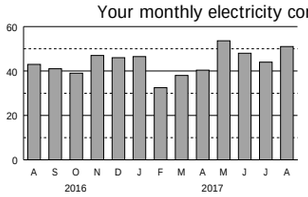

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.88		
Less : VAT	29.78		
Amount Net of VAT	361.10		
Less: BIR 2306	12.41		
BIR 2307	6.65	VATable Sales	329.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.12
Amount Due	342.04	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	371.82	TOTAL SALES	390.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/930/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566453927127

BONTUYAN,WILSON TM G.

Premise Address: UDLOM BRGY TAPTAP CEBU CITY

Billing Address: UDLOM BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-638-1	5665510000-8	09/03/2017	AUGUST/2017	389.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56655100008

BC11/224.9/930/0/10/08-21-2017/97

8,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466786565099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031660

46655100009

Date : 08-21-2017

BC11/224.9/940/0081992/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665510000-9

Collection Ref. Code : 1811-63-626-8

Customer Information----------

Name : BONTUYAN,ROGELIO TM A.

Premise Address: UDLOM BRGY TAPTAP CEBU CITY
Billing Address: UDLOM BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	318936 GS6	Pole No	:	0081992
Serial No	:	47657155	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1393
Period From	:	07-16-2017	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 179.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.93
CURRENT BILL - AUGUST 2017		17.31
TOTAL AMOUNT DUE		16.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 20.00

Your monthly electricity consumption chart

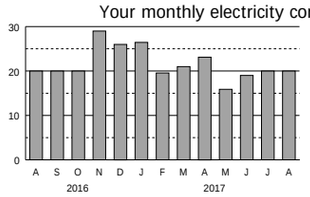

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.31		
Less : VAT	0.65		
Amount Net of VAT	16.66		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	16.27	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	16.92	TOTAL SALES	17.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/940/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466786565099

BONTUYAN,ROGELIO TM A.
Premise Address: UDLOM BRGY TAPTAP CEBU CITY
Billing Address: UDLOM BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-626-8	4665510000-9	09/03/2017	AUGUST/2017	16.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46655100009

BC11/224.9/940/0/10/08-21-2017/97

8,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776323363145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77655100004

1011023310
Date : 08-21-2017
BC11/224.9/950/0095702/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765510000-4
Collection Ref. Code : 1811-64-167-9

Customer Information----------
Name : MAGNO,MARIO MELVIN TM C.
Premise Address: UDLOM BRGY TAPTAP CEBU CITY
Billing Address: UDLOM BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	306767GS6	Pole No	:	0095702
Serial No	:	45657863	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7742
Period From	:	07-16-2017	Prev Rdg	:	7729
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 114.19
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.26
CURRENT BILL - AUGUST 2017		15.71
TOTAL AMOUNT DUE		13.45

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 4, 2017 - 125.00

Your monthly electricity consumption chart

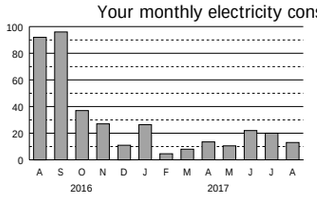

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.71		
Less : VAT	0.90		
Amount Net of VAT	14.81		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.36
Amount Due	14.28	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	15.18	TOTAL SALES	15.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/950/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776323363145

MAGNO,MARIO MELVIN TM C.
Premise Address: UDLOM BRGY TAPTAP CEBU CITY
Billing Address: UDLOM BRGY TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-167-9	7765510000-4	09/03/2017	AUGUST/2017	13.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77655100004 BC11/224.9/950/0/10/08-21-2017/97 8,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305906609491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021476

30525100001

Date : 08-21-2017

BC11/224.9/960/0095695/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052510000-1

Collection Ref. Code : 1823-53-830-4

Customer Information----------

Name : DACAYANA,JUANITO H

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	365270GS6	Pole No	:	0095695
Serial No	:	2002113120	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4879
Period From	:	07-16-2017	Prev Rdg	:	4839
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		40.15
CURRENT BILL - AUGUST 2017		222.10
TOTAL AMOUNT DUE		217.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 225.00

Your monthly electricity consumption chart

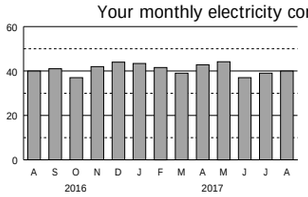

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.10		
Less : VAT	16.32		
Amount Net of VAT	205.78		
Less: BIR 2306	6.79		
BIR 2307	3.67	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	211.64	TOTAL SALES	222.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/960/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305906609491

DACAYANA,JUANITO H

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-830-4	3052510000-1	09/03/2017	AUGUST/2017	217.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30525100001

BC11/224.9/960/0/10/08-21-2017/97

8,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705964981535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020963

70525100007

Date : 08-21-2017

BC11/224.9/970/0095695/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052510000-7

Collection Ref. Code : 1823-53-845-2

Customer Information----------

Name : BONTUYAN,PONCIANO A

Premise Address: SITIO ODLOM TAPTAP CEBU CITY
Billing Address: SITIO ODLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	504629 GS6	Pole No	:	0095695
Serial No	:	96173580	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8569
Period From	:	07-16-2017	Prev Rdg	:	8479
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.3569/kWh	32.12
System Loss Charge	0.7265/kWh	65.39
Sub-Total		550.00
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 812.51	- 81.25
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		- 48.92
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		35.45
Transmission		0.31
System Loss		4.75
Distribution		31.50
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		125.69
CURRENT BILL - AUGUST 2017		889.28
TOTAL AMOUNT DUE		885.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 11, 2017 - 1,620.00

Your monthly electricity consumption chart

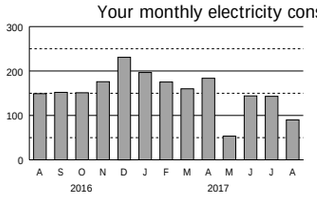

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.28		
Less : VAT	69.38		
Amount Net of VAT	819.90		
Less: BIR 2306	28.92		
BIR 2307	15.39	VATable Sales	763.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.31
Amount Due	775.59	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	844.97	TOTAL SALES	889.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/970/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705964981535

BONTUYAN,PONCIANO A
Premise Address: SITIO ODLOM TAPTAP CEBU CITY
Billing Address: SITIO ODLOM TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-845-2	7052510000-7	09/03/2017	AUGUST/2017	885.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70525100007

BC11/224.9/970/0/10/08-21-2017/97

8,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715554014510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025527

71525100005

Date : 08-21-2017

BC11/224.9/980/0126744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152510000-5

Collection Ref. Code : 1823-53-938-6

Customer Information----------

Name : PATINDOL,EMMA D

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080379	Pole No	:	0126744
Serial No	:	40016785	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	931
Period From	:	07-16-2017	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 168.16
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.87
CURRENT BILL - AUGUST 2017		122.91
TOTAL AMOUNT DUE		119.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 215.00

Your monthly electricity consumption chart

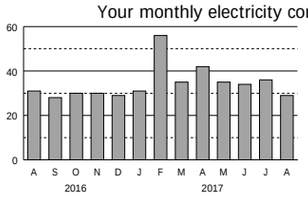

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.91		
Less : VAT	8.85		
Amount Net of VAT	114.06		
Less: BIR 2306	3.68		
BIR 2307	1.96	VATable Sales	97.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.02
Amount Due	108.42	VAT Zero Rated Sales	0.00
Add : VAT	8.85	VAT Amount	8.85
TOTAL AMOUNT DUE	117.27	TOTAL SALES	122.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/980/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715554014510

PATINDOL,EMMA D
Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-938-6	7152510000-5	09/03/2017	AUGUST/2017	119.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71525100005

BC11/224.9/980/0/10/08-21-2017/97

8,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994079626755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029763

99425100007

Date : 08-21-2017

BC11/224.9/990/0126744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942510000-7

Collection Ref. Code : 1823-53-803-7

Customer Information----------

Name : BORRES,ALBERTO B

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	365153GS6	Pole No	:	0126744
Serial No	:	2002110748	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	14660
Period From	:	07-16-2017	Prev Rdg	:	14412
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.01	Registered	:	248
Conn Load	:	200	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,247.88
Transmission Charge	0.3569/kWh	88.58
System Loss Charge	0.7265/kWh	180.32
Sub-Total		1,516.78
Distribution Charges		
Distribution Charge	1.7506/kWh	434.50
Supply Charge	0.4118/kWh	102.21
Metering Charge	0.6989/kWh	173.47
	5.00/month	5.00
Sub-Total		715.18
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		67.11
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		97.75
Transmission		0.85
System Loss		13.12
Distribution		85.82
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	38.75
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.10
NPC Stranded Debts	0.0265/kWh	6.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.42
Sub-Total		364.37
CURRENT BILL - AUGUST 2017		2,663.44
TOTAL AMOUNT DUE		2,661.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 2,170.00

Your monthly electricity consumption chart

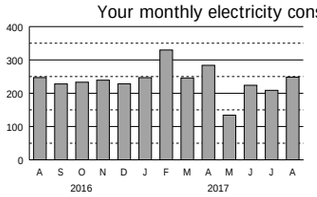

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.44		
Less : VAT	207.66		
Amount Net of VAT	2,455.78		
Less: BIR 2306	86.54		
BIR 2307	46.33	VATable Sales	2,299.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.71
Amount Due	2,322.91	VAT Zero Rated Sales	0.00
Add : VAT	207.66	VAT Amount	207.66
TOTAL AMOUNT DUE	2,530.57	TOTAL SALES	2,663.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/990/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994079626755

BORRES,ALBERTO B
Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-803-7	9942510000-7	09/03/2017	AUGUST/2017	2,661.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99425100007

BC11/224.9/990/0/10/08-21-2017/97

8,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435176096948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019850

43525100004

Date : 08-21-2017

BC11/224.9/1000/0126681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352510000-4

Collection Ref. Code : 1823-56-638-3

Customer Information----------

Name : REYES,GENELITO TISORO

Premise Address: LOWER TAPTAP,CEBU CITY

Billing Address: LOWER TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070734	Pole No	:	0126681
Serial No	:	125287521	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1203
Period From	:	07-16-2017	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	444	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,111.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 1,097.11

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 12, 2017 - 50.00

Your monthly electricity consumption chart

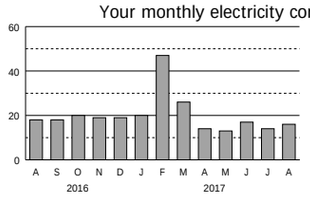

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/1000/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435176096948

REYES,GENELITO TISORO

Premise Address: LOWER TAPTAP,CEBU CITY

Billing Address: LOWER TAPTAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-638-3	4352510000-4	09/03/2017	AUGUST/2017	- 1,097.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43525100004

BC11/224.9/1000/0/10/08-21-2017/97

8,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205888419357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020275

20525100002

Date : 08-21-2017

BC11/224.9/1010/0126681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052510000-2

Collection Ref. Code : 1823-53-821-5

Customer Information----------

Name : DIACOMA,PANFILA S

Premise Address: SITIO ODLOM TAPTAP CEBU CITY
Billing Address: SITIO ODLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	520288 GS6	Pole No	:	0126681
Serial No	:	68276106	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6935
Period From	:	07-16-2017	Prev Rdg	:	6833
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.28	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	510.62
Transmission Charge	0.3569/kWh	36.25
System Loss Charge	0.7265/kWh	73.78
Sub-Total		620.65
Distribution Charges		
Distribution Charge	1.7506/kWh	177.79
Supply Charge	0.4118/kWh	41.82
Metering Charge	0.6989/kWh	70.98
	5.00/month	5.00
Sub-Total		295.59
Others		
Subsidy on Lifeline Charge	0.0955/kWh	9.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		40.01
Transmission		0.35
System Loss		5.34
Distribution		35.47
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.85
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.68
NPC Stranded Debts	0.0265/kWh	2.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.59
Sub-Total		150.17
CURRENT BILL - AUGUST 2017		1,099.43
TOTAL AMOUNT DUE		1,099.18

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,165.00

Your monthly electricity consumption chart

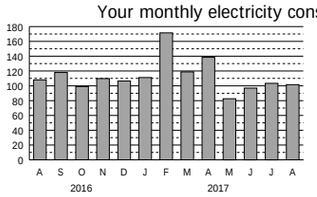

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.43		
Less : VAT	85.99		
Amount Net of VAT	1,013.44		
Less: BIR 2306	35.84		
BIR 2307	19.13	VATable Sales	949.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.18
Amount Due	958.47	VAT Zero Rated Sales	0.00
Add : VAT	85.99	VAT Amount	85.99
TOTAL AMOUNT DUE	1,044.46	TOTAL SALES	1,099.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/1010/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205888419357

DIACOMA,PANFILA S
Premise Address: SITIO ODLOM TAPTAP CEBU CITY
Billing Address: SITIO ODLOM TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-821-5	2052510000-2	09/03/2017	AUGUST/2017	1,099.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20525100002

BC11/224.9/1010/0/10/08-21-2017/97

8,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415152226015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025286

41525100008

Date : 08-21-2017

BC11/224.9/1030/0107071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152510000-8

Collection Ref. Code : 1823-53-911-4

Customer Information----------

Name : LABED,AURELIO F

Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	520199 GS6	Pole No	:	0107071
Serial No	:	53833984	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	542
Period From	:	07-16-2017	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	200	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 209.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.84
Transmission Charge	0.3569/kWh	2.19
System Loss Charge	0.7265/kWh	4.46
Sub-Total		37.49
Distribution Charges		
Distribution Charge	1.7506/kWh	10.74
Supply Charge	0.4118/kWh	2.53
Metering Charge	0.6989/kWh	4.29
	5.00/month	5.00
Sub-Total		22.56
Others		
Subsidy on Lifeline Discount	-1. of 55.05	- 55.05
Sub-Total		- 55.05
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.41
Transmission		0.02
System Loss		0.32
Distribution		2.71
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.95
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.19
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.12
Sub-Total		4.08
CURRENT BILL - AUGUST 2017(ESTIMATE)		9.08
TOTAL AMOUNT DUE		- 200.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 3, 2013 - 150.00

Your monthly electricity consumption chart

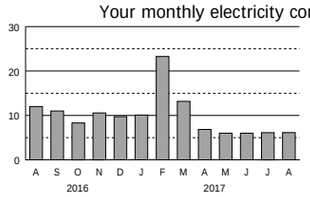

Avg Monthly Usage : 9.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.08		
Less : VAT	0.60		
Amount Net of VAT	8.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.48
Amount Due	8.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.73	TOTAL SALES	9.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/1030/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415152226015

LABED,AURELIO F
Premise Address: SITIO UDLOM TAPTAP CEBU CITY
Billing Address: SITIO UDLOM TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-911-4	4152510000-8	09/03/2017	AUGUST/2017	- 200.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41525100008

BC11/224.9/1030/0/10/08-21-2017/97

8,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854896995367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027466

85462200412

Date : 08-21-2017

BC11/224.9/1031/0087655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546220041-2

Collection Ref. Code : 1861-60-545-5

Customer Information----------

Name : LAWAS,NICOLAS SABROSO

Premise Address: SITIO UDLOM TAPTAP, CEBU CITY

Billing Address: SITIO UDLOM TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106959	Pole No	:	0087655
Serial No	:	129126810	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1249
Period From	:	07-16-2017	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 157.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		71.40
CURRENT BILL - AUGUST 2017		457.53
TOTAL AMOUNT DUE		397.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 350.00

Your monthly electricity consumption chart

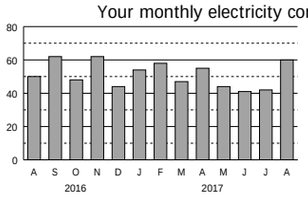

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.53		
Less : VAT	34.78		
Amount Net of VAT	422.75		
Less: BIR 2306	14.49		
BIR 2307	7.78	VATable Sales	386.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.62
Amount Due	400.48	VAT Zero Rated Sales	0.00
Add : VAT	34.78	VAT Amount	34.78
TOTAL AMOUNT DUE	435.26	TOTAL SALES	457.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/1031/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854896995367

LAWAS,NICOLAS SABROSO

Premise Address: SITIO UDLOM TAPTAP, CEBU CITY

Billing Address: SITIO UDLOM TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-545-5	8546220041-2	09/03/2017	AUGUST/2017	397.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85462200412

BC11/224.9/1031/0/10/08-21-2017/97

8,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621834603016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027990

62105100002

Date : 08-21-2017

BC11/224.9/1040/0129286/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210510000-2

Collection Ref. Code : 1821-43-158-8

Customer Information----------

Name : ARDIENTE,RODILYN TM N.

Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	373862GS6	Pole No	:	0129286
Serial No	:	2003138065	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5753
Period From	:	07-16-2017	Prev Rdg	:	5684
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	346.91
Transmission Charge	0.3569/kWh	24.63
System Loss Charge	0.7265/kWh	50.13
Sub-Total		421.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 624.09	- 124.82
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		27.18
Transmission		0.23
System Loss		3.65
Distribution		24.29
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		87.24
CURRENT BILL - AUGUST 2017		586.51
TOTAL AMOUNT DUE		585.96

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 30, 2017 - 145.00

Your monthly electricity consumption chart

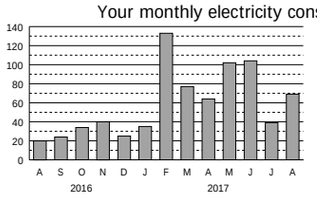

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.51		
Less : VAT	44.73		
Amount Net of VAT	541.78		
Less: BIR 2306	18.64		
BIR 2307	10.06	VATable Sales	499.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.51
Amount Due	513.08	VAT Zero Rated Sales	0.00
Add : VAT	44.73	VAT Amount	44.73
TOTAL AMOUNT DUE	557.81	TOTAL SALES	586.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/1040/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621834603016

ARDIENTE,RODILYN TM N.
Premise Address: TUPAS TAPTAP CEBU CITY
Billing Address: TUPAS TAPTAP CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-158-8	6210510000-2	09/03/2017	AUGUST/2017	585.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62105100002

BC11/224.9/1040/0/10/08-21-2017/97

8,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121766419976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027860

12138120717

Date : 08-21-2017

BC11/224.9/1050/0129293/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213812071-7

Collection Ref. Code : 1857-49-050-9

Customer Information----------

Name : BONTUYAN,BENJE DIACOMA

Premise Address: TUPAS TAPTAP, CEBU CITY

Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2796 EIS6	Pole No	:	0129293
Serial No	:	83301747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1585
Period From	:	07-16-2017	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 140.18
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.95
CURRENT BILL - AUGUST 2017		184.89
TOTAL AMOUNT DUE		183.97

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 295.00

Your monthly electricity consumption chart

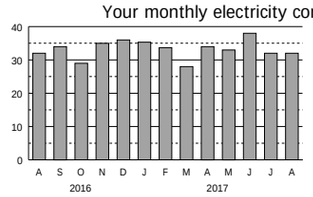

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.89		
Less : VAT	13.83		
Amount Net of VAT	171.06		
Less: BIR 2306	5.78		
BIR 2307	3.06	VATable Sales	151.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.12
Amount Due	162.22	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	176.05	TOTAL SALES	184.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.9/1050/0/10/08-21-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121766419976

BONTUYAN,BENJE DIACOMA

Premise Address: TUPAS TAPTAP, CEBU CITY

Billing Address: TUPAS TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-050-9	1213812071-7	09/03/2017	AUGUST/2017	183.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12138120717

BC11/224.9/1050/0/10/08-21-2017/97

8,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529523365656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031492

52925804073

Date : 08-21-2017

BC11/245.1/1465/0888035/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292580407-3

Collection Ref. Code : 1855-17-461-8

Customer Information----------

Name : DONCILLO,MYRNA ANTOLIJAO

Premise Address: PUROK 7 CAMBINOCOT
Billing Address: PUROK 7 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	567661 GS6	Pole No	:	0888035
Serial No	:	54256406	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1437
Period From	:	07-16-2017	Prev Rdg	:	1406
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	132	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 141.25
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.25
CURRENT BILL - AUGUST 2017		173.15
TOTAL AMOUNT DUE		189.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 12, 2017 - 180.00

Your monthly electricity consumption chart

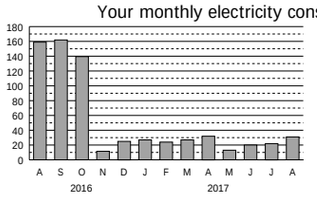

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.15		
Less : VAT	12.77		
Amount Net of VAT	160.38		
Less: BIR 2306	5.32		
BIR 2307	2.86	VATable Sales	141.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	152.20	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	164.97	TOTAL SALES	173.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1465/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529523365656

DONCILLO,MYRNA ANTOLIJAO
Premise Address: PUROK 7 CAMBINOCOT
Billing Address: PUROK 7 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-461-8	5292580407-3	09/03/2017	AUGUST/2017	189.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52925804073

BC11/245.1/1465/0/10/08-21-2017/98

8,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703964699815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020254

70369144640

Date : 08-21-2017

BC11/245.1/1465/0888035/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036914464-0

Collection Ref. Code : 1855-25-857-9

Customer Information----------

Name : COSE,JOSEPH ALMACIN

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014159 EFS6	Pole No	:	0888035
Serial No	:	121446768	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1374
Period From	:	07-16-2017	Prev Rdg	:	1361
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	132	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		12.34

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 10.00

Your monthly electricity consumption chart

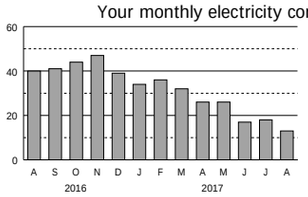

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1465/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703964699815

COSE,JOSEPH ALMACIN
Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-857-9	7036914464-0	09/03/2017	AUGUST/2017	12.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70369144640 BC11/245.1/1465/0/10/08-21-2017/98 8,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609713775558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022984

60966002770

Date : 08-21-2017

BC11/245.1/1465/0888056/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096600277-0

Collection Ref. Code : 1855-21-350-8

Customer Information----------

Name : LLANO,CHERRY ANN BORJA

Premise Address: PUROK 7 CAMBINOCOT CEBU

Billing Address: PUROK 7 CAMBINOCOT CEBU

TIN :

Metering Information----------

Meter No	:	567345 GS6	Pole No	:	0888056
Serial No	:	224748929	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2115
Period From	:	07-16-2017	Prev Rdg	:	2087
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	136	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		114.00

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 226.00

Your monthly electricity consumption chart

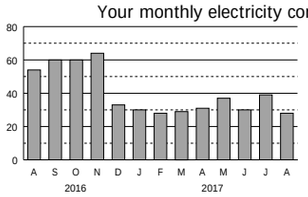

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1465/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609713775558

LLANO,CHERRY ANN BORJA

Premise Address: PUROK 7 CAMBINOCOT CEBU

Billing Address: PUROK 7 CAMBINOCOT CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-350-8	6096600277-0	09/03/2017	AUGUST/2017	114.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60966002770 BC11/245.1/1465/0/10/08-21-2017/98 8,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949630264683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026201

94978604414

Date : 08-21-2017

BC11/245.1/1465/0888042/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497860441-4

Collection Ref. Code : 1855-40-008-1

Customer Information----------

Name : SOTAVENTO,SAMUEL CAMASO

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572875 GS6	Pole No	:	0888042
Serial No	:	97762819	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	785
Period From	:	07-16-2017	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	132	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 239.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
Debit Adjustments		28.76
TOTAL AMOUNT DUE		- 195.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 28, 2015 - 223.00

Your monthly electricity consumption chart

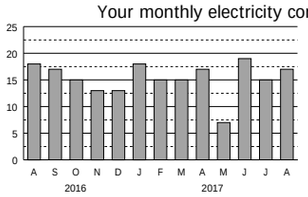

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1465/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949630264683

SOTAVENTO,SAMUEL CAMASO
Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-008-1	9497860441-4	09/03/2017	AUGUST/2017	- 195.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94978604414

BC11/245.1/1465/0/10/08-21-2017/98

8,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002485685258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019761

00268230950

Date : 08-21-2017

BC11/245.1/1465/0888035/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026823095-0

Collection Ref. Code : 1855-25-881-1

Customer Information----------

Name : CLARUS,VIRGILIO ANTOLIHAO

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027285	Pole No	:	0888035
Serial No	:	121518493	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	985
Period From	:	07-16-2017	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	196.08
Transmission Charge	0.3569/kWh	13.92
System Loss Charge	0.7265/kWh	28.33
Sub-Total		238.33
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 354.92	- 177.46
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.35
Transmission		0.14
System Loss		2.05
Distribution		13.99
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		39.18
CURRENT BILL - AUGUST 2017		216.64
TOTAL AMOUNT DUE		198.10

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 13, 2017 - 40.00

Your monthly electricity consumption chart

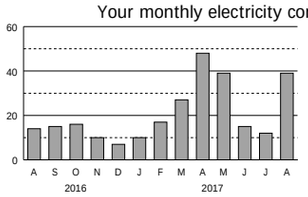

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	15.92		
Amount Net of VAT	200.72		
Less: BIR 2306	6.62		
BIR 2307	3.58	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1465/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002485685258

CLARUS,VIRGILIO ANTOLIHAO
Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-881-1	0026823095-0	09/03/2017	AUGUST/2017	198.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00268230950 BC11/245.1/1465/0/10/08-21-2017/98 8,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420701157635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027863

42057658975

Date : 08-21-2017

BC11/245.2/50/0811371/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205765897-5

Collection Ref. Code : 1855-20-257-3

Customer Information----------

Name : ENGLIS,CYRUS MAITIM

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	566670 GS6	Pole No	:	0811371
Serial No	:	69126696	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1776
Period From	:	07-16-2017	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	215	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		98.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 113.00

Your monthly electricity consumption chart

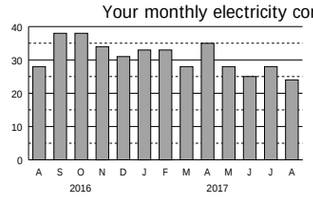

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/50/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420701157635

ENGLIS,CYRUS MAITIM
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-257-3	4205765897-5	09/03/2017	AUGUST/2017	98.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42057658975

BC11/245.2/50/0/10/08-21-2017/98

8,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796613585656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032255

7960022676

Date : 08-21-2017

BC11/245.2/60/0811371/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960022767-6

Collection Ref. Code : 1855-92-695-4

Customer Information----------

Name : ENGLIS,RANDIZA JAECTIN

Premise Address: ZIN PUROK 3 CAMBINOCOT
Billing Address: ZIN PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	8007 EES6	Pole No	:	0811371
Serial No	:	05757213	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4856
Period From	:	07-16-2017	Prev Rdg	:	4724
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	490	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	663.66
Transmission Charge	0.3569/kWh	47.11
System Loss Charge	0.7265/kWh	95.90
Sub-Total		806.67
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		12.63
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		51.99
Transmission		0.45
System Loss		6.96
Distribution		45.92
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		191.10
CURRENT BILL - AUGUST 2017		1,393.09
TOTAL AMOUNT DUE		1,392.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,525.00

Your monthly electricity consumption chart

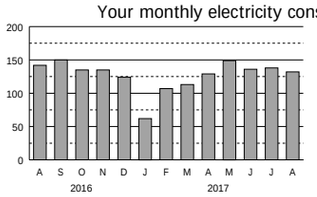

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.09		
Less : VAT	107.92		
Amount Net of VAT	1,285.17		
Less: BIR 2306	44.97		
BIR 2307	24.22	VATable Sales	1,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.18
Amount Due	1,215.98	VAT Zero Rated Sales	0.00
Add : VAT	107.92	VAT Amount	107.92
TOTAL AMOUNT DUE	1,323.90	TOTAL SALES	1,393.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/60/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796613585656

ENGLIS,RANDIZA JAECTIN
Premise Address: ZIN PUROK 3 CAMBINOCOT
Billing Address: ZIN PUROK 3 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-695-4	7960022767-6	09/03/2017	AUGUST/2017	1,392.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7960022676

BC11/245.2/60/0/10/08-21-2017/98

8,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433659552859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019096

43398000000

Date : 08-21-2017

BC11/245.2/110/0811371/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339800000-0

Collection Ref. Code : 1827-61-149-9

Customer Information----------

Name : ENGLIS,TEOFANIS S

Premise Address: CAMBINOCOT SITIO SIN NR GALINGAN
Billing Address: CAMBINOCOT SITIO SIN NR GALINGAN

TIN :

Metering Information----------

Meter No	:	MTR1091289	Pole No	:	0811371
Serial No	:	40043464	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1657
Period From	:	07-16-2017	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	286.58
Transmission Charge	0.3569/kWh	20.34
System Loss Charge	0.7265/kWh	41.41
Sub-Total		348.33
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 516.42	- 154.93
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.45
Transmission		0.19
System Loss		3.00
Distribution		20.17
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		67.14
CURRENT BILL - AUGUST 2017		428.63
TOTAL AMOUNT DUE		427.71

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 335.00

Your monthly electricity consumption chart

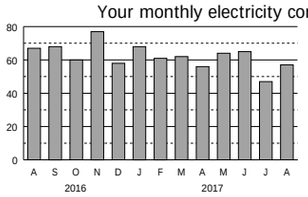

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.63		
Less : VAT	32.40		
Amount Net of VAT	396.23		
Less: BIR 2306	13.49		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.74
Amount Due	375.46	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	407.86	TOTAL SALES	428.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/110/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433659552859

ENGLIS,TEOFANIS S
Premise Address: CAMBINOCOT SITIO SIN NR GALINGAN
Billing Address: CAMBINOCOT SITIO SIN NR GALINGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-149-9	4339800000-0	09/03/2017	AUGUST/2017	427.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43398000000

BC11/245.2/110/0/10/08-21-2017/98

8,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147052128009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024518

14797000008

Date : 08-21-2017

BC11/245.2/130/0811371/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479700000-8

Collection Ref. Code : 1821-47-986-6

Customer Information----------

Name : ENGLIS,MICHAEL TM S.

Premise Address: ZIN CAMBINOCOT CEBU CITY
Billing Address: ZIN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	441353 GS6	Pole No	:	0811371
Serial No	:	58112121	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4855
Period From	:	07-16-2017	Prev Rdg	:	4784
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	356.97
Transmission Charge	0.3569/kWh	25.34
System Loss Charge	0.7265/kWh	51.58
Sub-Total		433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 642.04	- 96.31
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.96
Transmission		0.24
System Loss		3.74
Distribution		24.98
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		92.86
CURRENT BILL - AUGUST 2017		638.59
TOTAL AMOUNT DUE		638.19

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 1,931.00

Your monthly electricity consumption chart

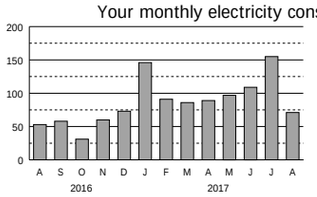

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.59		
Less : VAT	48.87		
Amount Net of VAT	589.72		
Less: BIR 2306	20.36		
BIR 2307	11.00	VATable Sales	545.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.99
Amount Due	558.36	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	607.23	TOTAL SALES	638.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/130/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147052128009

ENGLIS,MICHAEL TM S.
Premise Address: ZIN CAMBINOCOT CEBU CITY
Billing Address: ZIN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-986-6	1479700000-8	09/03/2017	AUGUST/2017	638.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14797000008

BC11/245.2/130/0/10/08-21-2017/98

8,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274180471050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022027

27498000002

Date : 08-21-2017

BC11/245.2/150/0811385/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749800000-2

Collection Ref. Code : 1827-64-788-4

Customer Information----------

Name : ENGLIS,LUDIVINA O

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1043835	Pole No	:	0811385
Serial No	:	125284735	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1091
Period From	:	07-16-2017	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		14.37

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 16.00

Your monthly electricity consumption chart

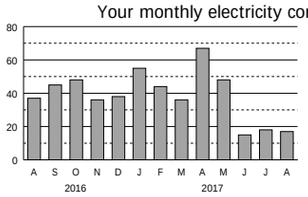

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/150/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274180471050

ENGLIS,LUDIVINA O
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-788-4	2749800000-2	09/03/2017	AUGUST/2017	14.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27498000002

BC11/245.2/150/0/10/08-21-2017/98

8,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923194737716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029875

92398000007

Date : 08-21-2017

BC11/245.2/160/0811406/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239800000-7

Collection Ref. Code : 1827-61-107-3

Customer Information----------

Name : CENIZA,NORBERTA E

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	384848GS6	Pole No	:	0811406
Serial No	:	2003131914	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4427
Period From	:	07-16-2017	Prev Rdg	:	4427
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 23.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 24, 2016 - 200.00

Your monthly electricity consumption chart

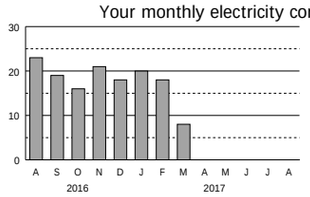

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/160/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923194737716

CENIZA,NORBERTA E
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-107-3	9239800000-7	09/03/2017	AUGUST/2017	- 23.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92398000007

BC11/245.2/160/0/10/08-21-2017/98

8,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399089466659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032339

39988293211

Date : 08-21-2017

BC11/245.2/170/0811406/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998829321-1

Collection Ref. Code : 1855-19-950-5

Customer Information----------

Name : ENGLIS,MILACRIST SOTTO

Premise Address: PUROK 3 CAMBINOCOT

Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	569311 GS6	Pole No	:	0811406
Serial No	:	70963400	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2918
Period From	:	07-16-2017	Prev Rdg	:	2840
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	215	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	392.16
Transmission Charge	0.3569/kWh	27.84
System Loss Charge	0.7265/kWh	56.67
Sub-Total		476.67
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 704.85	- 105.73
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		30.73
Transmission		0.27
System Loss		4.12
Distribution		27.38
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		101.98
CURRENT BILL - AUGUST 2017		701.10
TOTAL AMOUNT DUE		700.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 607.00

Your monthly electricity consumption chart

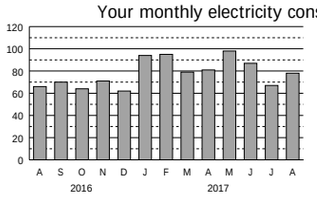

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.10		
Less : VAT	53.66		
Amount Net of VAT	647.44		
Less: BIR 2306	22.37		
BIR 2307	12.07	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.32
Amount Due	613.00	VAT Zero Rated Sales	0.00
Add : VAT	53.66	VAT Amount	53.66
TOTAL AMOUNT DUE	666.66	TOTAL SALES	701.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/170/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399089466659

ENGLIS,MILACRIST SOTTO

Premise Address: PUROK 3 CAMBINOCOT

Billing Address: PUROK 3 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-950-5	3998829321-1	09/03/2017	AUGUST/2017	700.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39988293211 BC11/245.2/170/0/10/08-21-2017/98 8,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933769176094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019131

93398000005

Date : 08-21-2017

BC11/245.2/180/0811406/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339800000-5

Collection Ref. Code : 1827-61-200-2

Customer Information----------

Name : ENGLIS,EDNA S

Premise Address: CAMBINOCOT AHEAD SIN
Billing Address: CAMBINOCOT AHEAD SIN

TIN :

Metering Information----------

Meter No	:	320137GS6	Pole No	:	0811406
Serial No	:	45800087	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	9807
Period From	:	07-16-2017	Prev Rdg	:	9762
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 143.08
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.73
CURRENT BILL - AUGUST 2017		317.41
TOTAL AMOUNT DUE		317.27

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 1,021.00

Your monthly electricity consumption chart

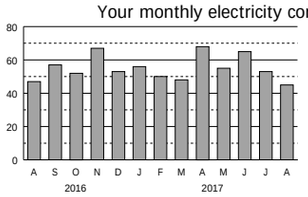

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.41		
Less : VAT	24.46		
Amount Net of VAT	292.95		
Less: BIR 2306	10.20		
BIR 2307	5.35	VATable Sales	265.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.27
Amount Due	277.40	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	301.86	TOTAL SALES	317.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/180/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933769176094

ENGLIS,EDNA S
Premise Address: CAMBINOCOT AHEAD SIN
Billing Address: CAMBINOCOT AHEAD SIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-200-2	9339800000-5	09/03/2017	AUGUST/2017	317.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93398000005

BC11/245.2/180/0/10/08-21-2017/98

8,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273761559837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021582

27398000003

Date : 08-21-2017

BC11/245.2/190/0811413/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739800000-3

Collection Ref. Code : 1827-63-074-4

Customer Information----------

Name : ENGLIS,ADELIDA E

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1042788	Pole No	:	0811413
Serial No	:	125288651	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	909
Period From	:	07-16-2017	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 142.86
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.04
CURRENT BILL - AUGUST 2017		98.51
TOTAL AMOUNT DUE		95.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 20.00

Your monthly electricity consumption chart

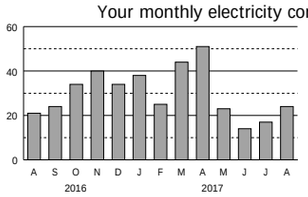

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.51		
Less : VAT	6.98		
Amount Net of VAT	91.53		
Less: BIR 2306	2.91		
BIR 2307	1.56	VATable Sales	77.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	87.06	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	94.04	TOTAL SALES	98.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/190/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273761559837

ENGLIS,ADELIDA E
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-074-4	2739800000-3	09/03/2017	AUGUST/2017	95.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27398000003

BC11/245.2/190/0/10/08-21-2017/98

8,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302249061738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020187

30228000003

Date : 08-21-2017

BC11/245.2/200/0811455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022800000-3

Collection Ref. Code : 1823-68-605-2

Customer Information----------

Name : CLARUS,JOEL B

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	394046GS6	Pole No	:	0811455
Serial No	:	2003157960	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2873
Period From	:	07-16-2017	Prev Rdg	:	2852
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 30.50	0.61
Sub-Total		- 125.11
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		18.48
CURRENT BILL - AUGUST 2017		86.79
TOTAL AMOUNT DUE		86.21

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 31.00

Your monthly electricity consumption chart

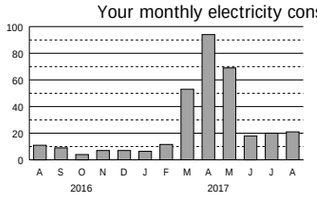

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.79		
Less : VAT	6.17		
Amount Net of VAT	80.62		
Less: BIR 2306	2.57		
BIR 2307	1.38	VATable Sales	68.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.31
Amount Due	76.67	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	82.84	TOTAL SALES	86.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/200/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302249061738

CLARUS,JOEL B
Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-605-2	3022800000-3	09/03/2017	AUGUST/2017	86.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30228000003

BC11/245.2/200/0/10/08-21-2017/98

8,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333974761609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019056

33398000001

Date : 08-21-2017

BC11/245.2/210/0811441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339800000-1

Collection Ref. Code : 1827-61-128-6

Customer Information----------

Name : CLARUS,VENANCIA B

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	475227GS6	Pole No	:	0811441
Serial No	:	67943362	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1299
Period From	:	07-16-2017	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		114.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 300.00

Your monthly electricity consumption chart

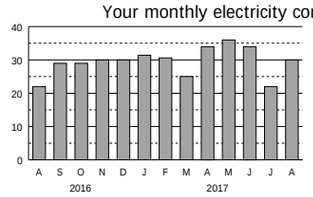

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/210/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333974761609

CLARUS,VENANCIA B
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-128-6	3339800000-1	09/03/2017	AUGUST/2017	114.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33398000001

BC11/245.2/210/0/10/08-21-2017/98

8,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017201785567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025863

01748000005

Date : 08-21-2017

BC11/245.2/220/0811441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174800000-5

Collection Ref. Code : 1841-26-608-6

Customer Information----------

Name : SAGA,JOSEFA CLARUS

Premise Address: PUROK 2, CAMBINOCOT CEBU CITY

Billing Address: PUROK 2, CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	260583GS6	Pole No	:	0811441
Serial No	:	46430349	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4028
Period From	:	07-16-2017	Prev Rdg	:	3953
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	36	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	377.08
Transmission Charge	0.3569/kWh	26.77
System Loss Charge	0.7265/kWh	54.49
Sub-Total		458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 677.95	- 101.69
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 93.62
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		29.54
Transmission		0.26
System Loss		3.96
Distribution		26.35
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		99.12
CURRENT BILL - AUGUST 2017		683.45
TOTAL AMOUNT DUE		683.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 403.65

Your monthly electricity consumption chart

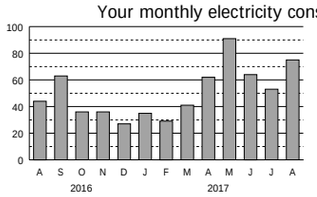

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.45		
Less : VAT	52.58		
Amount Net of VAT	630.87		
Less: BIR 2306	21.91		
BIR 2307	11.77	VATable Sales	584.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.54
Amount Due	597.19	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	649.77	TOTAL SALES	683.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/220/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017201785567

SAGA,JOSEFA CLARUS

Premise Address: PUROK 2, CAMBINOCOT CEBU CITY

Billing Address: PUROK 2, CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-608-6	0174800000-5	09/03/2017	AUGUST/2017	683.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01748000005

BC11/245.2/220/0/10/08-21-2017/98

8,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174651492715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022259

17498000003

Date : 08-21-2017

BC11/245.2/270/0805066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749800000-3

Collection Ref. Code : 1827-64-782-5

Customer Information----------

Name : ALCANTARA,ANDREA A

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	336773GS6	Pole No	:	0805066
Serial No	:	39299883	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4786
Period From	:	07-16-2017	Prev Rdg	:	4735
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		60.11
CURRENT BILL - AUGUST 2017		383.92
TOTAL AMOUNT DUE		366.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 300.00

Your monthly electricity consumption chart

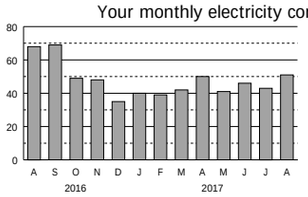

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.92		
Less : VAT	29.03		
Amount Net of VAT	354.89		
Less: BIR 2306	12.09		
BIR 2307	6.52	VATable Sales	323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.08
Amount Due	336.28	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	365.31	TOTAL SALES	383.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/270/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174651492715

ALCANTARA,ANDREA A

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-782-5	1749800000-3	09/03/2017	AUGUST/2017	366.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17498000003

BC11/245.2/270/0/10/08-21-2017/98

8,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723914984263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028537

72398000009

Date : 08-21-2017

BC11/245.2/275/0811490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239800000-9

Collection Ref. Code : 1827-61-101-4

Customer Information----------

Name : TAPAYAN,SEGUNDINA E

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1185579	Pole No	:	0811490
Serial No	:	40131556	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	133
Period From	:	07-16-2017	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	261.44
Transmission Charge	0.3569/kWh	18.56
System Loss Charge	0.7265/kWh	37.78
Sub-Total		317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 471.56	- 141.47
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 137.47
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.48
Transmission		0.18
System Loss		2.75
Distribution		18.45
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		61.82
CURRENT BILL - AUGUST 2017		395.91
TOTAL AMOUNT DUE		395.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 202.00

Your monthly electricity consumption chart

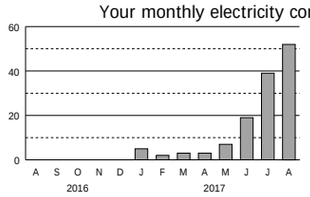

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.91		
Less : VAT	30.08		
Amount Net of VAT	365.83		
Less: BIR 2306	12.53		
BIR 2307	6.73	VATable Sales	334.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.74
Amount Due	346.57	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	376.65	TOTAL SALES	395.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/275/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723914984263

TAPAYAN,SEGUNDINA E
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-101-4	7239800000-9	09/03/2017	AUGUST/2017	395.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72398000009

BC11/245.2/275/0/10/08-21-2017/98

8,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105610733164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021059

10552390295

Date : 08-21-2017

BC11/245.2/290/0805066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055239029-5

Collection Ref. Code : 1853-91-884-9

Customer Information----------

Name : GONZAGA,GERALINE MARANGGA

Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	564589 GS6	Pole No	:	0805066
Serial No	:	26064744	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5246
Period From	:	07-16-2017	Prev Rdg	:	5137
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	362	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 182.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		160.54
CURRENT BILL - AUGUST 2017		1,174.31
TOTAL AMOUNT DUE		991.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 1,200.00

Your monthly electricity consumption chart

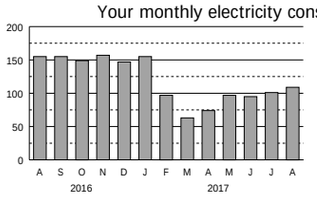

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.31		
Less : VAT	91.69		
Amount Net of VAT	1,082.62		
Less: BIR 2306	38.21		
BIR 2307	20.43	VATable Sales	1,013.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.85
Amount Due	1,023.98	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,115.67	TOTAL SALES	1,174.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/290/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105610733164

GONZAGA,GERALINE MARANGGA
Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-884-9	1055239029-5	09/03/2017	AUGUST/2017	991.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10552390295 BC11/245.2/290/0/10/08-21-2017/98 8,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293186518139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030625

29360469158

Date : 08-21-2017

BC11/245.2/300/0811476/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936046915-8

Collection Ref. Code : 1853-98-983-5

Customer Information----------

Name : ENGLIS,METODIA TUASTOMBAN

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564950 GS6	Pole No	:	0811476
Serial No	:	52792383	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1716
Period From	:	07-16-2017	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	211	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.62
CURRENT BILL - AUGUST 2017		110.16
TOTAL AMOUNT DUE		110.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 114.41

Your monthly electricity consumption chart

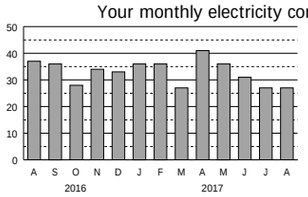

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.79		
Amount Net of VAT	102.37		
Less: BIR 2306	3.24		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	97.39	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.18	TOTAL SALES	110.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/300/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293186518139

ENGLIS,METODIA TUASTOMBAN
Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-983-5	2936046915-8	09/03/2017	AUGUST/2017	110.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29360469158

BC11/245.2/300/0/10/08-21-2017/98

8,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404973871744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020750

40449801444

Date : 08-21-2017

BC11/245.2/310/0811476/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044980144-4

Collection Ref. Code : 1847-55-728-7

Customer Information----------

Name : TING,EDWIN SANCHEZ

Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1084414	Pole No	:	0811476
Serial No	:	40016664	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	728
Period From	:	07-16-2017	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	570	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,797.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.6288/kWh	16.35
System Loss Charge	0.7117/kWh	18.50
Sub-Total		165.57
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.48
Sub-Total		2.48
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		10.25
Transmission		0.15
System Loss		1.29
Distribution		9.53
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		38.21
CURRENT BILL - AUGUST 2017		285.66
TOTAL AMOUNT DUE		- 2,511.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 20, 2017 - 5,000.00

Your monthly electricity consumption chart

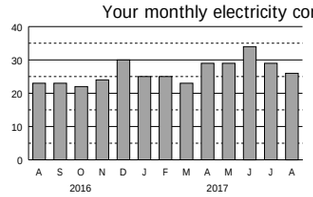

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.66		
Less : VAT	21.74		
Amount Net of VAT	263.92		
Less: BIR 2306	9.07		
BIR 2307	4.99	VATable Sales	247.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.47
Amount Due	249.86	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	271.60	TOTAL SALES	285.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/310/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404973871744

TING,EDWIN SANCHEZ
Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-55-728-7	4044980144-4	09/03/2017	AUGUST/2017	- 2,511.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40449801444

BC11/245.2/310/0/10/08-21-2017/98

8,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442060588052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022146

44217213378

Date : 08-21-2017

BC11/245.2/370/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421721337-8

Collection Ref. Code : 1853-70-656-6

Customer Information----------

Name : PEPITO,ALMER CABAHUG

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

TIN : 292-099-540-000

Metering Information----------

Meter No	:	489505 GS6	Pole No	:	0811504
Serial No	:	59617402	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1712
Period From	:	07-16-2017	Prev Rdg	:	1654
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		68.32
CURRENT BILL - AUGUST 2017		436.10
TOTAL AMOUNT DUE		428.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 440.00

Your monthly electricity consumption chart

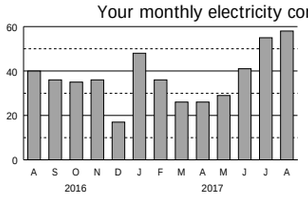

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.10		
Less : VAT	32.96		
Amount Net of VAT	403.14		
Less: BIR 2306	13.72		
BIR 2307	7.41	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	382.01	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	414.97	TOTAL SALES	436.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/370/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442060588052

PEPITO,ALMER CABAHUG
Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-656-6	4421721337-8	09/03/2017	AUGUST/2017	428.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44217213378

BC11/245.2/370/0/10/08-21-2017/98

8,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240329776438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021759

24063597546

Date : 08-21-2017

BC11/245.2/375/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406359754-6

Collection Ref. Code : 1853-73-353-9

Customer Information----------

Name : ARCONADA,JEROME SUPLA AG

Premise Address: PUROK 3 PALMERA CAMBINOCOT, CEBU CITY

Billing Address: PUROK 3 PALMERA CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084446	Pole No	:	0811504
Serial No	:	40016443	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	470
Period From	:	07-16-2017	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		18.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 100.00

Your monthly electricity consumption chart

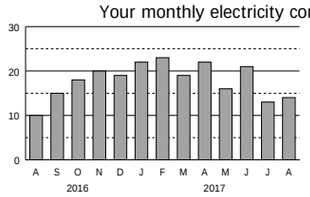

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/375/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240329776438

ARCONADA,JEROME SUPLA AG

Premise Address: PUROK 3 PALMERA CAMBINOCOT, CEBU CITY

Billing Address: PUROK 3 PALMERA CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-353-9	2406359754-6	09/03/2017	AUGUST/2017	18.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24063597546

BC11/245.2/375/0/10/08-21-2017/98

8,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504495281797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021335

50409000002

Date : 08-21-2017

BC11/245.2/375/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040900000-2

Collection Ref. Code : 1827-68-821-1

Customer Information----------

Name : MAITEM,FRANCISCA A

Premise Address: CAMBINOCOT MAINIT
Billing Address: CAMBINOCOT MAINIT

TIN :

Metering Information----------

Meter No	:	211270WS6	Pole No	:	0811504
Serial No	:	45046543	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	97025
Period From	:	07-16-2017	Prev Rdg	:	97000
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		62.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 1,050.00

Your monthly electricity consumption chart

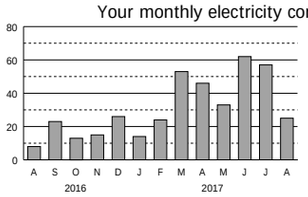

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/375/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504495281797

MAITEM,FRANCISCA A
Premise Address: CAMBINOCOT MAINIT
Billing Address: CAMBINOCOT MAINIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-821-1	5040900000-2	09/03/2017	AUGUST/2017	62.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50409000002

BC11/245.2/375/0/10/08-21-2017/98

8,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611245975559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023667

61160100006

Date : 08-21-2017

BC11/245.2/380/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116010000-6

Collection Ref. Code : 1835-20-710-3

Customer Information----------

Name : SUICO,LIBERATA S TM

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	442326GS6	Pole No	:	0811504
Serial No	:	70705578	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4071
Period From	:	07-16-2017	Prev Rdg	:	4031
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	201.11
Transmission Charge	0.3569/kWh	14.28
System Loss Charge	0.7265/kWh	29.06
Sub-Total		244.45
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 363.90	- 181.95
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 173.13
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.75
Transmission		0.14
System Loss		2.11
Distribution		14.33
Others		- 14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.29
CURRENT BILL - AUGUST 2017		232.06
TOTAL AMOUNT DUE		231.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 6, 2017 - 441.00

Your monthly electricity consumption chart

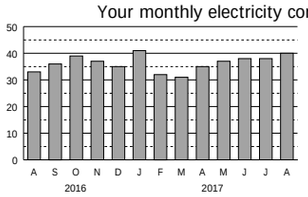

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.06		
Less : VAT	17.39		
Amount Net of VAT	214.67		
Less: BIR 2306	7.24		
BIR 2307	3.84	VATable Sales	190.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.90
Amount Due	203.59	VAT Zero Rated Sales	0.00
Add : VAT	17.39	VAT Amount	17.39
TOTAL AMOUNT DUE	220.98	TOTAL SALES	232.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/380/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611245975559

SUICO,LIBERATA S TM

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-710-3	6116010000-6	09/03/2017	AUGUST/2017	231.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61160100006

BC11/245.2/380/0/10/08-21-2017/98

8,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993238469151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029534

99398000002

Date : 08-21-2017

BC11/245.2/410/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939800000-2

Collection Ref. Code : 1827-63-497-9

Customer Information----------

Name : RAMA,ESPERANZA S

Premise Address: GAANG CAMBINOCOT
Billing Address: GAANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1042858	Pole No	:	0811504
Serial No	:	125289895	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	380
Period From	:	07-16-2017	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.50
CURRENT BILL - AUGUST 2017		13.50
TOTAL AMOUNT DUE		13.12

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 102.00

Your monthly electricity consumption chart

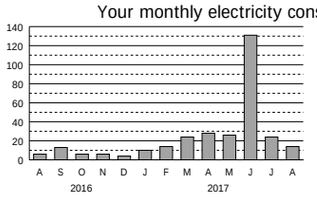

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.60		
Amount Net of VAT	12.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.90
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/410/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993238469151

RAMA,ESPERANZA S
Premise Address: GAANG CAMBINOCOT
Billing Address: GAANG CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-497-9	9939800000-2	09/03/2017	AUGUST/2017	13.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99398000002

BC11/245.2/410/0/10/08-21-2017/98

8,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286995149169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027393

28620100009

Date : 08-21-2017

BC11/245.2/415/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862010000-9

Collection Ref. Code : 1845-62-641-9

Customer Information----------

Name : MINOZA,ALICIA E

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092756	Pole No	:	0811504
Serial No	:	84450569	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	671
Period From	:	07-16-2017	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	322	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		14.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 100.00

Your monthly electricity consumption chart

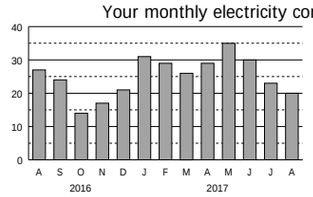

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/415/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286995149169

MINOZA,ALICIA E
Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-641-9	2862010000-9	09/03/2017	AUGUST/2017	14.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28620100009

BC11/245.2/415/0/10/08-21-2017/98

8,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183486904259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026026

18398000002

Date : 08-21-2017

BC11/245.2/420/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839800000-2

Collection Ref. Code : 1827-63-284-4

Customer Information----------

Name : RAMA,FELICIANA P

Premise Address: CAMBINOCOT SITIO SIN

Billing Address: CAMBINOCOT SITIO SIN

TIN :

Metering Information----------

Meter No	:	211259WS6	Pole No	:	0811504
Serial No	:	45045384	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	86842
Period From	:	07-16-2017	Prev Rdg	:	86778
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 103.91
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		82.49
CURRENT BILL - AUGUST 2017		557.82
TOTAL AMOUNT DUE		556.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 598.00

Your monthly electricity consumption chart

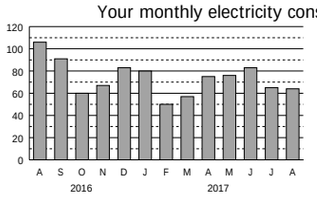

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.82		
Less : VAT	42.97		
Amount Net of VAT	514.85		
Less: BIR 2306	17.91		
BIR 2307	9.58	VATable Sales	475.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.52
Amount Due	487.36	VAT Zero Rated Sales	0.00
Add : VAT	42.97	VAT Amount	42.97
TOTAL AMOUNT DUE	530.33	TOTAL SALES	557.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/420/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183486904259

RAMA,FELICIANA P

Premise Address: CAMBINOCOT SITIO SIN

Billing Address: CAMBINOCOT SITIO SIN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-284-4	1839800000-2	09/03/2017	AUGUST/2017	556.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18398000002

BC11/245.2/420/0/10/08-21-2017/98

8,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749436085491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74967652319

BILLING STATEMENT

1011025407

Date : 08-21-2017

BC11/245.2/430/1389451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496765231-9

Collection Ref. Code : 1855-92-869-8

Customer Information----------

Name : ENGLIS,ROBELYN ARDIMER

Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1185584	Pole No	:	1389451
Serial No	:	40131561	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	68
Period From	:	07-16-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	132	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
Debit Adjustments		5.05
TOTAL AMOUNT DUE		6.04

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 11, 2016 - 30.00

Your monthly electricity consumption chart

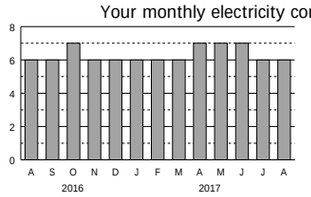

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/430/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749436085491

ENGLIS,ROBELYN ARDIMER
Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-869-8	7496765231-9	09/03/2017	AUGUST/2017	6.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74967652319

BC11/245.2/430/0/10/08-21-2017/98

8,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877600587061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022844

87735354166

Date : 08-21-2017

BC11/245.2/450/1389465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773535416-6

Collection Ref. Code : 1855-92-836-1

Customer Information----------

Name : OLIVERIO,MONENA ANTOLIHAO

Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	009483 EFS6	Pole No	:	1389465
Serial No	:	121437458	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	249
Period From	:	07-16-2017	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	132	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 27.21

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - APRIL 6, 2016 - 20.00

Your monthly electricity consumption chart

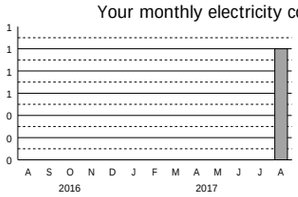

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/450/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877600587061

OLIVERIO,MONENA ANTOLIHAO
Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-836-1	8773535416-6	09/03/2017	AUGUST/2017	- 27.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87735354166

BC11/245.2/450/0/10/08-21-2017/98

8,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724416296542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028804

72442342282

Date : 08-21-2017

BC11/245.2/450/0805066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244234228-2

Collection Ref. Code : 1853-76-683-6

Customer Information----------

Name : CANOY,OLIVER TANGIAN

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558816 GS6	Pole No	:	0805066
Serial No	:	24947981	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3716
Period From	:	07-16-2017	Prev Rdg	:	3649
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	211	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.74
CURRENT BILL - AUGUST 2017		569.67
TOTAL AMOUNT DUE		562.49

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

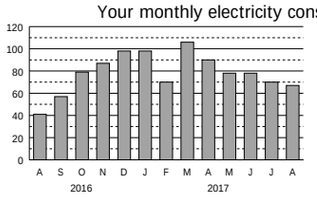

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.67		
Less : VAT	43.46		
Amount Net of VAT	526.21		
Less: BIR 2306	18.10		
BIR 2307	9.77	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.28
Amount Due	498.34	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	541.80	TOTAL SALES	569.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/450/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724416296542

CANOY,OLIVER TANGIAN
Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-683-6	7244234228-2	09/03/2017	AUGUST/2017	562.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72442342282

BC11/245.2/450/0/10/08-21-2017/98

8,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702389949145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019727

70228000009

Date : 08-21-2017

BC11/245.2/460/0805010/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022800000-9

Collection Ref. Code : 1823-68-689-3

Customer Information----------

Name : FLORENTINO,ANNABELLE C

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042859	Pole No	:	0805010
Serial No	:	125289946	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2727
Period From	:	07-16-2017	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	200	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	628.46
Transmission Charge	0.3569/kWh	44.61
System Loss Charge	0.7265/kWh	90.81
Sub-Total		763.88
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0955/kWh	11.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		49.24
Transmission		0.43
System Loss		6.59
Distribution		43.52
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		184.36
CURRENT BILL - AUGUST 2017		1,348.91
TOTAL AMOUNT DUE		1,347.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 1,303.00

Your monthly electricity consumption chart

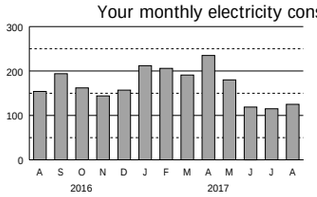

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.91		
Less : VAT	105.39		
Amount Net of VAT	1,243.52		
Less: BIR 2306	43.91		
BIR 2307	23.47	VATable Sales	1,164.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.97
Amount Due	1,176.14	VAT Zero Rated Sales	0.00
Add : VAT	105.39	VAT Amount	105.39
TOTAL AMOUNT DUE	1,281.53	TOTAL SALES	1,348.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/460/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702389949145

FLORENTINO,ANNABELLE C
Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-689-3	7022800000-9	09/03/2017	AUGUST/2017	1,347.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70228000009

BC11/245.2/460/0/10/08-21-2017/98

8,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961116800958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031654

96169775580

Date : 08-21-2017

BC11/245.2/460/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616977558-0

Collection Ref. Code : 1861-35-173-9

Customer Information----------

Name : GEMENO,REMEDIOS ROBLE

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069600	Pole No	:	0811504
Serial No	:	125287465	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	986
Period From	:	07-16-2017	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	266.47
Transmission Charge	0.3569/kWh	18.92
System Loss Charge	0.7265/kWh	38.50
Sub-Total		323.89
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 480.54	- 144.16
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 136.26
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		20.87
Transmission		0.18
System Loss		2.80
Distribution		18.80
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		63.46
CURRENT BILL - AUGUST 2017		407.74
TOTAL AMOUNT DUE		302.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 500.00

Your monthly electricity consumption chart

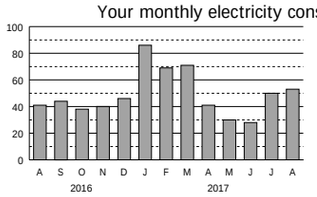

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.74		
Less : VAT	31.11		
Amount Net of VAT	376.63		
Less: BIR 2306	12.96		
BIR 2307	6.94	VATable Sales	344.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.35
Amount Due	356.73	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	387.84	TOTAL SALES	407.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/460/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961116800958

GEMENO,REMEDIOS ROBLE

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-173-9	9616977558-0	09/03/2017	AUGUST/2017	302.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96169775580

BC11/245.2/460/0/10/08-21-2017/98

8,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404860275023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020778

40409000003

Date : 08-21-2017

BC11/245.2/470/0811504/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040900000-3

Collection Ref. Code : 1827-68-809-2

Customer Information----------

Name : SOTEN,EUGENIA O

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1042860	Pole No	:	0811504
Serial No	:	121746156	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	133
Period From	:	07-16-2017	Prev Rdg	:	121
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 26.61

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 3, 2015 - 50.00

Your monthly electricity consumption chart

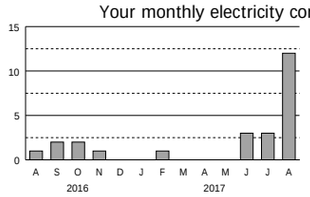

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/470/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404860275023

SOTEN,EUGENIA O
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-809-2	4040900000-3	09/03/2017	AUGUST/2017	- 26.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40409000003

BC11/245.2/470/0/10/08-21-2017/98

8,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973375472812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021512

97309000004

Date : 08-21-2017

BC11/245.2/490/0805010/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730900000-4

Collection Ref. Code : 1815-31-395-1

Customer Information----------

Name : DOBLADO,THELMA TM A.

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	409109GS6	Pole No	:	0805010
Serial No	:	57651836	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	15557
Period From	:	07-16-2017	Prev Rdg	:	15557
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 444.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 438.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 12, 2017 - 350.00

Your monthly electricity consumption chart

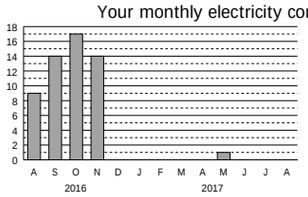

Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/490/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973375472812

DOBLADO,THELMA TM A.

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-395-1	9730900000-4	09/03/2017	AUGUST/2017	- 438.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97309000004

BC11/245.2/490/0/10/08-21-2017/98

8,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793674562385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030755

79398000004

Date : 08-21-2017

BC11/245.2/525/0805115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939800000-4

Collection Ref. Code : 1827-63-464-2

Customer Information----------

Name : ARCONADA,ANACORITA B

Premise Address: GAANG CAMBINOCOT

Billing Address: GAANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	129626WS6	Pole No	:	0805115
Serial No	:	63000608	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4539
Period From	:	07-16-2017	Prev Rdg	:	4522
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		14.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 119.00

Your monthly electricity consumption chart

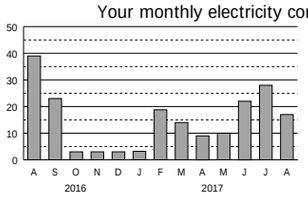

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/525/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793674562385

ARCONADA,ANACORITA B

Premise Address: GAANG CAMBINOCOT

Billing Address: GAANG CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-464-2	7939800000-4	09/03/2017	AUGUST/2017	14.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79398000004

BC11/245.2/525/0/10/08-21-2017/98

8,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828158420360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82887000006

BILLING STATEMENT

1011030937

Date : 08-21-2017

BC11/245.2/530/0805010/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288700000-6

Collection Ref. Code : 1821-44-572-4

Customer Information----------

Name : IBO,REYNALDO TM C.

Premise Address: SIN CAMBINOCOT CEBU CITY
Billing Address: SIN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	318701GS6	Pole No	:	0805010
Serial No	:	41239134	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	18709
Period From	:	07-16-2017	Prev Rdg	:	18532
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	889.90
Transmission Charge	0.3569/kWh	63.17
System Loss Charge	0.7265/kWh	128.59
Sub-Total		1,081.66
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0955/kWh	16.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Sub-Total		16.93
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		69.70
Transmission		0.61
System Loss		9.34
Distribution		61.38
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		256.04
CURRENT BILL - AUGUST 2017		1,866.09
TOTAL AMOUNT DUE		1,853.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 1,800.00

Your monthly electricity consumption chart

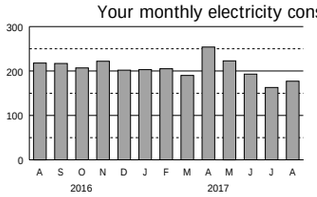

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.09		
Less : VAT	144.51		
Amount Net of VAT	1,721.58		
Less: BIR 2306	60.23		
BIR 2307	32.44	VATable Sales	1,610.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.53
Amount Due	1,628.91	VAT Zero Rated Sales	0.00
Add : VAT	144.51	VAT Amount	144.51
TOTAL AMOUNT DUE	1,773.42	TOTAL SALES	1,866.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/530/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828158420360

IBO,REYNALDO TM C.
Premise Address: SIN CAMBINOCOT CEBU CITY
Billing Address: SIN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-44-572-4	8288700000-6	09/03/2017	AUGUST/2017	1,853.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82887000006

BC11/245.2/530/0/10/08-21-2017/98

8,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033200146100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019084

03398000004

Date : 08-21-2017

BC11/245.2/535/0805115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339800000-4

Collection Ref. Code : 1827-61-110-3

Customer Information----------

Name : ARCONADA,PEDRO B

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1008540	Pole No	:	0805115
Serial No	:	121757468	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1674
Period From	:	07-16-2017	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		320.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 20.00

Your monthly electricity consumption chart

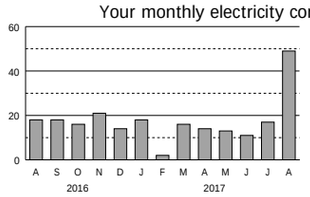

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/535/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033200146100

ARCONADA,PEDRO B
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-110-3	0339800000-4	09/03/2017	AUGUST/2017	320.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03398000004

BC11/245.2/535/0/10/08-21-2017/98

8,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304610700335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021263

30409000004

Date : 08-21-2017

BC11/245.2/540/0805150/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040900000-4

Collection Ref. Code : 1827-68-791-6

Customer Information----------

Name : POGTIS,FELIPE B

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	438589 GS6	Pole No	:	0805150
Serial No	:	93507248	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2466
Period From	:	07-16-2017	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.19
CURRENT BILL - AUGUST 2017		200.19
TOTAL AMOUNT DUE		187.30

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 28, 2017 - 20.00

Your monthly electricity consumption chart

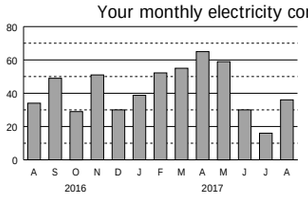

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.19		
Less : VAT	14.73		
Amount Net of VAT	185.46		
Less: BIR 2306	6.13		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/540/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304610700335

POGTIS,FELIPE B
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-791-6	3040900000-4	09/03/2017	AUGUST/2017	187.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30409000004

BC11/245.2/540/0/10/08-21-2017/98

8,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583269935445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025596

58398000008

Date : 08-21-2017

BC11/245.2/550/0805171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839800000-8

Collection Ref. Code : 1827-63-326-3

Customer Information----------

Name : SANCHEZ,FEDY TSUNG

Premise Address: SITIO ZIN/ PUROK 3 CAMBINOCOT

Billing Address: SITIO ZIN/ PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	484948GS6	Pole No	:	0805171
Serial No	:	57805476	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2783
Period From	:	07-16-2017	Prev Rdg	:	2783
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 132.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
Debit Adjustments		7.31
TOTAL AMOUNT DUE		- 119.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 23, 2016 - 0.42

Your monthly electricity consumption chart

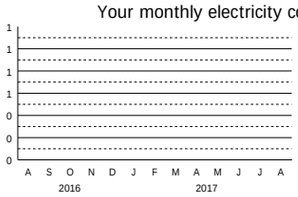

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/550/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583269935445

SANCHEZ,FEDY TSUNG

Premise Address: SITIO ZIN/ PUROK 3 CAMBINOCOT

Billing Address: SITIO ZIN/ PUROK 3 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-326-3	5839800000-8	09/03/2017	AUGUST/2017	- 119.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58398000008

BC11/245.2/550/0/10/08-21-2017/98

8,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251963198383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026811

25109675154

Date : 08-21-2017

BC11/245.2/555/0805136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510967515-4

Collection Ref. Code : 1859-18-140-6

Customer Information----------

Name : ARCONADA,CRISAN REMEDIOS

Premise Address: PUROK 7 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003754	Pole No	:	0805136
Serial No	:	121518976	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	942
Period From	:	07-16-2017	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 2.10

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 20.00

Your monthly electricity consumption chart

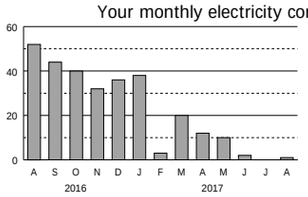

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/555/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251963198383

ARCONADA,CRISAN REMEDIOS
Premise Address: PUROK 7 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-140-6	2510967515-4	09/03/2017	AUGUST/2017	- 2.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25109675154

BC11/245.2/555/0/10/08-21-2017/98

8,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602273232183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019939

60228000000

Date : 08-21-2017

BC11/245.2/560/0805164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022800000-0

Collection Ref. Code : 1823-68-683-4

Customer Information----------

Name : SOTEN,MARINO O

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083779	Pole No	:	0805164
Serial No	:	40016609	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	757
Period From	:	07-16-2017	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		114.15

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 22, 2017 - 121.63

Your monthly electricity consumption chart

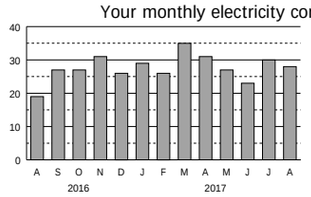

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/560/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602273232183

SOTEN,MARINO O
Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-683-4	6022800000-0	09/03/2017	AUGUST/2017	114.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60228000000

BC11/245.2/560/0/10/08-21-2017/98

8,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463707650959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030764

46301866193

Date : 08-21-2017

BC11/245.2/580/0805164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630186619-3

Collection Ref. Code : 1853-70-677-9

Customer Information----------

Name : ARCONADA,VINANCIA SOTEN

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	474349 GS6	Pole No	:	0805164
Serial No	:	65231277	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3133
Period From	:	07-16-2017	Prev Rdg	:	3027
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	532.94
Transmission Charge	0.3569/kWh	37.83
System Loss Charge	0.7265/kWh	77.01
Sub-Total		647.78
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.14
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		41.76
Transmission		0.36
System Loss		5.60
Distribution		36.99
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		153.62
CURRENT BILL - AUGUST 2017		1,119.83
TOTAL AMOUNT DUE		1,119.37

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 716.00

Your monthly electricity consumption chart

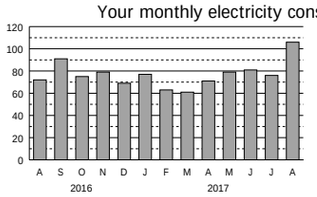

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.83		
Less : VAT	86.80		
Amount Net of VAT	1,033.03		
Less: BIR 2306	36.17		
BIR 2307	19.47	VATable Sales	966.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.82
Amount Due	977.39	VAT Zero Rated Sales	0.00
Add : VAT	86.80	VAT Amount	86.80
TOTAL AMOUNT DUE	1,064.19	TOTAL SALES	1,119.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/580/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463707650959

ARCONADA,VINANCIA SOTEN

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-677-9	4630186619-3	09/03/2017	AUGUST/2017	1,119.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46301866193

BC11/245.2/580/0/10/08-21-2017/98

8,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047014117643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024488

04797000009

Date : 08-21-2017

BC11/245.2/590/0805164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479700000-9

Collection Ref. Code : 1821-47-980-7

Customer Information----------

Name : SOTEN,NELSON TM O.

Premise Address: PUROK 03 CAMBINOCOT CEBU CITY
Billing Address: PUROK 03 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	312894GS6	Pole No	:	0805164
Serial No	:	46019063	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7050
Period From	:	07-16-2017	Prev Rdg	:	7012
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 166.36
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.03
CURRENT BILL - AUGUST 2017		218.62
TOTAL AMOUNT DUE		217.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 332.00

Your monthly electricity consumption chart

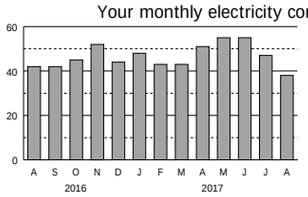

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.62		
Less : VAT	16.33		
Amount Net of VAT	202.29		
Less: BIR 2306	6.80		
BIR 2307	3.62	VATable Sales	179.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	191.87	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	208.20	TOTAL SALES	218.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/590/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047014117643

SOTEN,NELSON TM O.
Premise Address: PUROK 03 CAMBINOCOT CEBU CITY
Billing Address: PUROK 03 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-980-7	0479700000-9	09/03/2017	AUGUST/2017	217.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04797000009

BC11/245.2/590/0/10/08-21-2017/98

8,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751898606330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026101

75128000009

Date : 08-21-2017

BC11/245.2/600/0805164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512800000-9

Collection Ref. Code : 1823-60-419-6

Customer Information----------

Name : CLARUS,PATERNO A

Premise Address: SITIO SIN CAMBINOCOT CEBU CITY

Billing Address: SITIO SIN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	368312GS6	Pole No	:	0805164
Serial No	:	02107075	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11019
Period From	:	07-16-2017	Prev Rdg	:	10992
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 158.96
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.84
CURRENT BILL - AUGUST 2017		112.15
TOTAL AMOUNT DUE		111.69

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 89.00

Your monthly electricity consumption chart

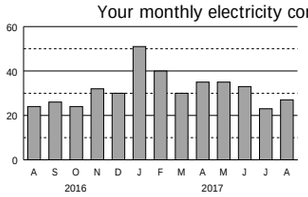

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.15		
Less : VAT	8.00		
Amount Net of VAT	104.15		
Less: BIR 2306	3.33		
BIR 2307	1.78	VATable Sales	88.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	99.04	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	107.04	TOTAL SALES	112.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/600/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751898606330

CLARUS,PATERNO A

Premise Address: SITIO SIN CAMBINOCOT CEBU CITY

Billing Address: SITIO SIN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-419-6	7512800000-9	09/03/2017	AUGUST/2017	111.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75128000009

BC11/245.2/600/0/10/08-21-2017/98

8,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237644111289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020798

23790100004

Date : 08-21-2017

BC11/245.2/610/0805164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379010000-4

Collection Ref. Code : 1837-62-281-7

Customer Information----------

Name : SOTEN,DIONISIO TM O.

Premise Address: SITIO SIN CAMBINOCOT Cebu City
Billing Address: SITIO SIN CAMBINOCOT Cebu City

TIN :

Metering Information----------

Meter No	:	396225GS6	Pole No	:	0805164
Serial No	:	2003159366	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5427
Period From	:	07-16-2017	Prev Rdg	:	5389
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 168.60
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.74
CURRENT BILL - AUGUST 2017		216.09
TOTAL AMOUNT DUE		215.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 220.00

Your monthly electricity consumption chart

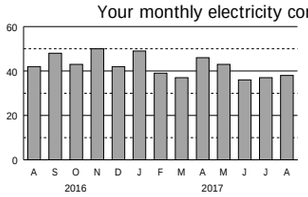

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.09		
Less : VAT	16.06		
Amount Net of VAT	200.03		
Less: BIR 2306	6.69		
BIR 2307	3.57	VATable Sales	177.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	189.77	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	205.83	TOTAL SALES	216.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/610/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237644111289

SOTEN,DIONISIO TM O.
Premise Address: SITIO SIN CAMBINOCOT Cebu City
Billing Address: SITIO SIN CAMBINOCOT Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-281-7	2379010000-4	09/03/2017	AUGUST/2017	215.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23790100004

BC11/245.2/610/0/10/08-21-2017/98

8,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134238502177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019380

13409000000

Date : 08-21-2017

BC11/245.2/620/0805045/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340900000-0

Collection Ref. Code : 1827-73-314-4

Customer Information----------

Name : CODOY,LEO D

Premise Address: PUROK 3 CAMBINOCOT

Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1084443	Pole No	:	0805045
Serial No	:	40016635	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1551
Period From	:	07-16-2017	Prev Rdg	:	1514
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	400	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 164.33
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.70
CURRENT BILL - AUGUST 2017		210.35
TOTAL AMOUNT DUE		210.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 208.00

Your monthly electricity consumption chart

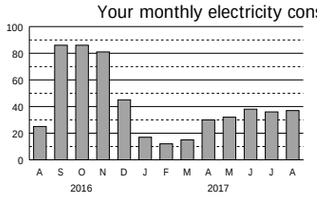

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.35		
Less : VAT	15.63		
Amount Net of VAT	194.72		
Less: BIR 2306	6.51		
BIR 2307	3.48	VATable Sales	172.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.07
Amount Due	184.73	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	200.36	TOTAL SALES	210.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/620/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134238502177

CODOY,LEO D

Premise Address: PUROK 3 CAMBINOCOT

Billing Address: PUROK 3 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-314-4	1340900000-0	09/03/2017	AUGUST/2017	210.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13409000000

BC11/245.2/620/0/10/08-21-2017/98

8,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102878998782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020087

10228000005

Date : 08-21-2017

BC11/245.2/630/0805031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022800000-5

Collection Ref. Code : 1823-68-557-9

Customer Information----------

Name : ARCONADA,ARTEMIO B

Premise Address: SITIO SIN CAMBINOCOT CEBU CITY
Billing Address: SITIO SIN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084445	Pole No	:	0805031
Serial No	:	40016634	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	643
Period From	:	07-16-2017	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 107.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.46
CURRENT BILL - AUGUST 2017		12.90
TOTAL AMOUNT DUE		34.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 30, 2017 - 15.00

Your monthly electricity consumption chart

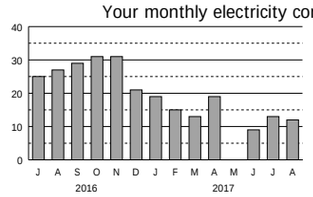

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.90		
Less : VAT	0.66		
Amount Net of VAT	12.24		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.86	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	12.52	TOTAL SALES	12.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/630/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102878998782

ARCONADA,ARTEMIO B
Premise Address: SITIO SIN CAMBINOCOT CEBU CITY
Billing Address: SITIO SIN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-557-9	1022800000-5	09/03/2017	AUGUST/2017	34.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10228000005

BC11/245.2/630/0/10/08-21-2017/98

8,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402371293877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020251

40228000002

Date : 08-21-2017

BC11/245.2/650/0805045/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022800000-2

Collection Ref. Code : 1823-68-638-9

Customer Information----------

Name : CODOY,GIL D

Premise Address: SITIO ZEN CAMBINOCOT CEBU CITY
Billing Address: SITIO ZEN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052780	Pole No	:	0805045
Serial No	:	125288952	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	343
Period From	:	07-16-2017	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	200	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	45.25
Transmission Charge	0.3569/kWh	3.21
System Loss Charge	0.7265/kWh	6.54
Sub-Total		55.00
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 80.76	- 80.76
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 80.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.55
Transmission		0.03
System Loss		0.47
Distribution		3.69
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.74
CURRENT BILL - AUGUST 2017		11.02
TOTAL AMOUNT DUE		25.08

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 13, 2012 - 50.00

Your monthly electricity consumption chart

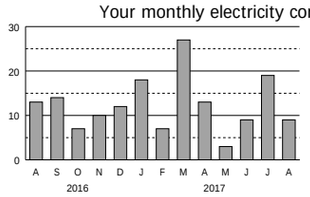

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.02		
Less : VAT	0.64		
Amount Net of VAT	10.38		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.10
Amount Due	10.00	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	10.64	TOTAL SALES	11.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/650/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402371293877

CODOY,GIL D
Premise Address: SITIO ZEN CAMBINOCOT CEBU CITY
Billing Address: SITIO ZEN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-638-9	4022800000-2	09/03/2017	AUGUST/2017	25.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40228000002

BC11/245.2/650/0/10/08-21-2017/98

8,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576824510895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023360

57620100008

Date : 08-21-2017

BC11/245.2/670/0805066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762010000-8

Collection Ref. Code : 1845-59-683-8

Customer Information----------

Name : MARANGGA,JUANITO A

Premise Address: PUROK 3/NR. STO.NINO CHAPEL CAMBINOCOT CEBU CITY

Billing Address: PUROK 3/NR. STO.NINO CHAPEL CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	481135GS6	Pole No	:	0805066
Serial No	:	63283376	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2738
Period From	:	07-16-2017	Prev Rdg	:	2689
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	354	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	246.36
Transmission Charge	0.3569/kWh	17.49
System Loss Charge	0.7265/kWh	35.60
Sub-Total		299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 444.66	- 177.86
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.30
Transmission		0.17
System Loss		2.57
Distribution		17.43
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		53.46
CURRENT BILL - AUGUST 2017		320.26
TOTAL AMOUNT DUE		320.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 23, 2017 - 321.00

Your monthly electricity consumption chart

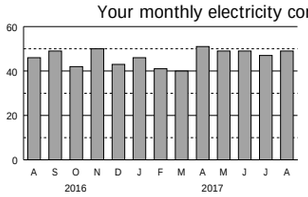

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.26		
Less : VAT	23.92		
Amount Net of VAT	296.34		
Less: BIR 2306	9.96		
BIR 2307	5.38	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	304.92	TOTAL SALES	320.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/670/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576824510895

MARANGGA,JUANITO A

Premise Address: PUROK 3/NR. STO.NINO CHAPEL CAMBINOCOT CEBU CITY

Billing Address: PUROK 3/NR. STO.NINO CHAPEL CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-683-8	5762010000-8	09/03/2017	AUGUST/2017	320.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57620100008

BC11/245.2/670/0/10/08-21-2017/98

8,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374265320959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022244

37498000001

Date : 08-21-2017

BC11/245.2/680/0805171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749800000-1

Collection Ref. Code : 1827-64-791-4

Customer Information----------

Name : MONTERA,TERESITA C

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	135688WS6	Pole No	:	0805171
Serial No	:	58200211	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	28708
Period From	:	07-16-2017	Prev Rdg	:	28623
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	250	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	427.35
Transmission Charge	0.3569/kWh	30.34
System Loss Charge	0.7265/kWh	61.75
Sub-Total		519.44
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 767.65	- 76.77
Sub-Total		- 76.77
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		33.48
Transmission		0.29
System Loss		4.49
Distribution		29.79
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		114.80
CURRENT BILL - AUGUST 2017		805.68
TOTAL AMOUNT DUE		805.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 450.00

Your monthly electricity consumption chart

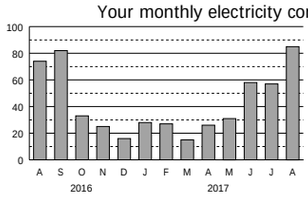

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.68		
Less : VAT	61.86		
Amount Net of VAT	743.82		
Less: BIR 2306	25.77		
BIR 2307	13.92	VATable Sales	690.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.94
Amount Due	704.13	VAT Zero Rated Sales	0.00
Add : VAT	61.86	VAT Amount	61.86
TOTAL AMOUNT DUE	765.99	TOTAL SALES	805.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/680/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374265320959

MONTERA,TERESITA C

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-791-4	3749800000-1	09/03/2017	AUGUST/2017	805.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37498000001 BC11/245.2/680/0/10/08-21-2017/98 8,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650160872874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026359

65036158130

Date : 08-21-2017

BC11/245.2/780/0805206/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503615813-0

Collection Ref. Code : 1855-20-248-4

Customer Information----------

Name : CABANTAN,DIONISIO JR.CABALIDA

Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	566615 GS6	Pole No	:	0805206
Serial No	:	52264183	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1410
Period From	:	07-16-2017	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	215	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		108.76

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 130.00

Your monthly electricity consumption chart

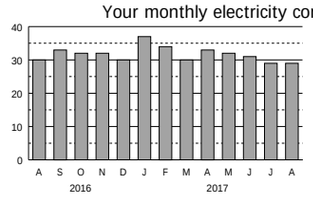

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/780/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650160872874

CABANTAN,DIONISIO JR.CABALIDA
Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-248-4	6503615813-0	09/03/2017	AUGUST/2017	108.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65036158130

BC11/245.2/780/0/10/08-21-2017/98

8,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096042079276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030619

09627448807

Date : 08-21-2017

BC11/245.2/800/0805276/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962744880-7

Collection Ref. Code : 1855-19-899-1

Customer Information----------

Name : SANROJO,MARLYN ZABALLERO

Premise Address: ZIN ST. PUROK 3 CAMBINOCOT, CEBU CITY

Billing Address: ZIN ST. PUROK 3 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025426	Pole No	:	0805276
Serial No	:	36723417	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1154
Period From	:	07-16-2017	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	264	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Surcharge	0.02 of 39.50	0.79
Sub-Total		- 171.59
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.43
CURRENT BILL - AUGUST 2017		119.04
TOTAL AMOUNT DUE		58.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 100.00

Your monthly electricity consumption chart

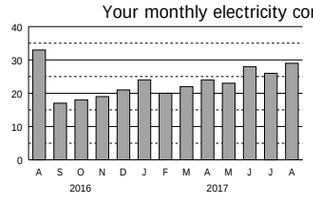

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.04		
Less : VAT	8.44		
Amount Net of VAT	110.60		
Less: BIR 2306	3.51		
BIR 2307	1.89	VATable Sales	93.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	105.20	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	113.64	TOTAL SALES	119.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/800/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096042079276

SANROJO,MARLYN ZABALLERO

Premise Address: ZIN ST. PUROK 3 CAMBINOCOT, CEBU CITY

Billing Address: ZIN ST. PUROK 3 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-899-1	0962744880-7	09/03/2017	AUGUST/2017	58.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09627448807

BC11/245.2/800/0/10/08-21-2017/98

8,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083908385646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025854

08398000003

Date : 08-21-2017

BC11/245.2/810/0805276/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839800000-3

Collection Ref. Code : 1827-63-275-5

Customer Information----------

Name : INEZ,PABLO

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1052439	Pole No	:	0805276
Serial No	:	121451042	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	480
Period From	:	07-16-2017	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 109.79
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		83.23
CURRENT BILL - AUGUST 2017		561.65
TOTAL AMOUNT DUE		453.91

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 500.00

Your monthly electricity consumption chart

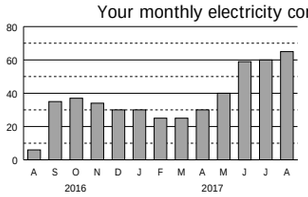

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.65		
Less : VAT	43.11		
Amount Net of VAT	518.54		
Less: BIR 2306	17.96		
BIR 2307	9.64	VATable Sales	478.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.12
Amount Due	490.94	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	534.05	TOTAL SALES	561.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/810/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083908385646

INEZ,PABLO
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-275-5	0839800000-3	09/03/2017	AUGUST/2017	453.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08398000003

BC11/245.2/810/0/10/08-21-2017/98

8,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704910593245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020542

70498000002

Date : 08-21-2017

BC11/245.2/815/0805283/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049800000-2

Collection Ref. Code : 1827-63-587-8

Customer Information----------

Name : MENDOZA,ELPIDIO P

Premise Address: CAMBINOCOT SITIO SIN
Billing Address: CAMBINOCOT SITIO SIN

TIN :

Metering Information----------

Meter No	:	MTR1083330	Pole No	:	0805283
Serial No	:	40007747	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	829
Period From	:	07-16-2017	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 3.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 15.00

Your monthly electricity consumption chart

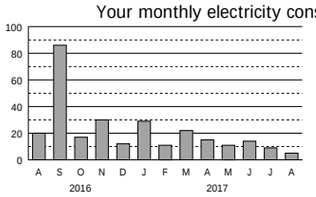

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/815/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704910593245

MENDOZA,ELPIDIO P
Premise Address: CAMBINOCOT SITIO SIN
Billing Address: CAMBINOCOT SITIO SIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-587-8	7049800000-2	09/03/2017	AUGUST/2017	- 3.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70498000002

BC11/245.2/815/0/10/08-21-2017/98

8,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004128045210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020567

00409000007

Date : 08-21-2017

BC11/245.2/820/0805185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040900000-7

Collection Ref. Code : 1827-67-083-5

Customer Information----------

Name : AREVALO,ROBINSON A

Premise Address: CAMBINOCOT SIN

Billing Address: CAMBINOCOT SIN

TIN :

Metering Information----------

Meter No	:	324608GS6	Pole No	:	0805185
Serial No	:	43721768	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8161
Period From	:	07-16-2017	Prev Rdg	:	8161
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 251.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 245.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2016 - 145.00

Your monthly electricity consumption chart

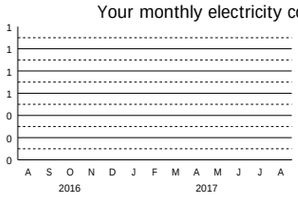

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/820/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004128045210

AREVALO,ROBINSON A

Premise Address: CAMBINOCOT SIN

Billing Address: CAMBINOCOT SIN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-083-5	0040900000-7	09/03/2017	AUGUST/2017	- 245.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00409000007

BC11/245.2/820/0/10/08-21-2017/98

8,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044819970088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023600

04400359974

Date : 08-21-2017

BC11/245.2/820/0805290/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440035997-4

Collection Ref. Code : 1863-56-422-5

Customer Information----------

Name : BUSAL,DAVE CHAVEZ

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148643	Pole No	:	0805290
Serial No	:	85055131	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1190
Period From	:	07-16-2017	Prev Rdg	:	1093
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	136	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Sub-Total		- 43.77
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		135.13
CURRENT BILL - AUGUST 2017		966.68
TOTAL AMOUNT DUE		965.63

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 31, 2017 - 1,240.00

Your monthly electricity consumption chart

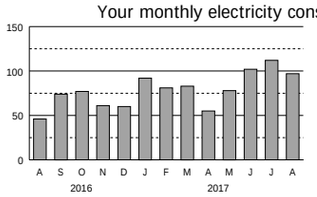

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.68		
Less : VAT	74.39		
Amount Net of VAT	892.29		
Less: BIR 2306	31.00		
BIR 2307	16.76	VATable Sales	831.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.74
Amount Due	844.53	VAT Zero Rated Sales	0.00
Add : VAT	74.39	VAT Amount	74.39
TOTAL AMOUNT DUE	918.92	TOTAL SALES	966.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/820/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044819970088

BUSAL,DAVE CHAVEZ
Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-422-5	0440035997-4	09/03/2017	AUGUST/2017	965.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04400359974

BC11/245.2/820/0/10/08-21-2017/98

8,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895239456659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030001

89563147183

Date : 08-21-2017

BC11/245.2/825/0805290/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956314718-3

Collection Ref. Code : 1863-92-167-2

Customer Information----------

Name : ALCANTARA,CLEOFE MONTERA

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163600	Pole No	:	0805290
Serial No	:	84441469	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	148
Period From	:	07-16-2017	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	348	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 107.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.43
CURRENT BILL - AUGUST 2017		12.60
TOTAL AMOUNT DUE		0.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 20.00

Your monthly electricity consumption chart

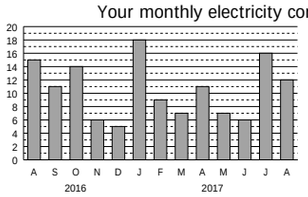

Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.60		
Less : VAT	0.63		
Amount Net of VAT	11.97		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.61	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.24	TOTAL SALES	12.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/825/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895239456659

ALCANTARA,CLEOFE MONTERA

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-167-2	8956314718-3	09/03/2017	AUGUST/2017	0.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89563147183

BC11/245.2/825/0/10/08-21-2017/98

8,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304908630976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020885

30498000006

Date : 08-21-2017

BC11/245.2/840/0805311/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049800000-6

Collection Ref. Code : 1827-63-530-4

Customer Information----------

Name : VELAYO,DAVID B

Premise Address: CAMBINOCOT SITIO SIN
Billing Address: CAMBINOCOT SITIO SIN

TIN :

Metering Information----------

Meter No	:	MTR1008541	Pole No	:	0805311
Serial No	:	121757501	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2197
Period From	:	07-16-2017	Prev Rdg	:	2132
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Sub-Total		- 117.64
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.22
CURRENT BILL - AUGUST 2017		552.79
TOTAL AMOUNT DUE		552.52

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 214.00

Your monthly electricity consumption chart

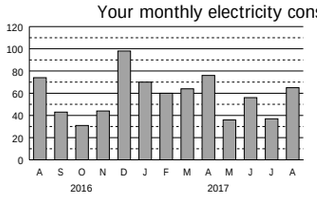

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.79		
Less : VAT	42.16		
Amount Net of VAT	510.63		
Less: BIR 2306	17.57		
BIR 2307	9.48	VATable Sales	470.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	483.58	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	525.74	TOTAL SALES	552.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/840/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304908630976

VELAYO,DAVID B
Premise Address: CAMBINOCOT SITIO SIN
Billing Address: CAMBINOCOT SITIO SIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-530-4	3049800000-6	09/03/2017	AUGUST/2017	552.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30498000006

BC11/245.2/840/0/10/08-21-2017/98

8,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604041944810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020874

60498000003

Date : 08-21-2017

BC11/245.2/860/0805311/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049800000-3

Collection Ref. Code : 1827-63-584-3

Customer Information----------

Name : OPORTO,JESUS A

Premise Address: SITIO SIN CAMBINOCOT CEBU CITY

Billing Address: SITIO SIN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	330673GS6	Pole No	:	0805311
Serial No	:	47689487	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6730
Period From	:	07-16-2017	Prev Rdg	:	6668
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	274	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	311.72
Transmission Charge	0.3569/kWh	22.13
System Loss Charge	0.7265/kWh	45.04
Sub-Total		378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 561.29	- 112.26
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 98.58
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		24.42
Transmission		0.21
System Loss		3.26
Distribution		21.89
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		80.20
CURRENT BILL - AUGUST 2017		542.91
TOTAL AMOUNT DUE		542.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 13, 2017 - 685.00

Your monthly electricity consumption chart

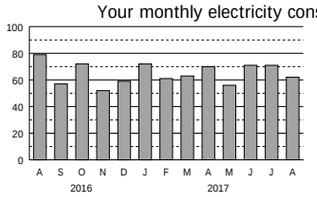

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.91		
Less : VAT	41.88		
Amount Net of VAT	501.03		
Less: BIR 2306	17.46		
BIR 2307	9.32	VATable Sales	462.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.32
Amount Due	474.25	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	516.13	TOTAL SALES	542.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/860/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604041944810

OPORTO,JESUS A

Premise Address: SITIO SIN CAMBINOCOT CEBU CITY

Billing Address: SITIO SIN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-584-3	6049800000-3	09/03/2017	AUGUST/2017	542.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60498000003

BC11/245.2/860/0/10/08-21-2017/98

8,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399148827270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032291

39914442460

Date : 08-21-2017

BC11/245.2/885/1389423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991444246-0

Collection Ref. Code : 1855-69-293-7

Customer Information----------

Name : ARCONADA,EUGENIA SOTEN

Premise Address: CAMBINOCOT CAMBINOCOT
Billing Address: CAMBINOCOT CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	009512 EFS6	Pole No	:	1389423
Serial No	:	121434583	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1848
Period From	:	07-16-2017	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	182	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	226.25
Transmission Charge	0.3569/kWh	16.06
System Loss Charge	0.7265/kWh	32.69
Sub-Total		275.00
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 408.76	- 163.50
Surcharge	0.02 of 244.00	4.88
Sub-Total		- 158.62
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.71
Transmission		0.15
System Loss		2.38
Distribution		16.05
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		49.74
CURRENT BILL - AUGUST 2017		299.88
TOTAL AMOUNT DUE		298.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 245.00

Your monthly electricity consumption chart

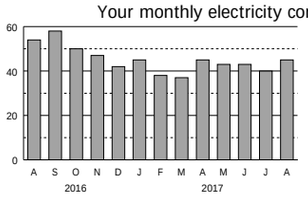

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.88		
Less : VAT	22.58		
Amount Net of VAT	277.30		
Less: BIR 2306	9.42		
BIR 2307	5.04	VATable Sales	250.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	262.84	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	285.42	TOTAL SALES	299.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/885/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399148827270

ARCONADA,EUGENIA SOTEN
Premise Address: CAMBINOCOT CAMBINOCOT
Billing Address: CAMBINOCOT CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-69-293-7	3991444246-0	09/03/2017	AUGUST/2017	298.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39914442460

BC11/245.2/885/0/10/08-21-2017/98

8,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837712526497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020836

83796578652

Date : 08-21-2017

BC11/245.2/885/0805325/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379657865-2

Collection Ref. Code : 1855-60-233-4

Customer Information----------

Name : ALEJANDRIA,MARK EDWARD ARCONADA

Premise Address: PUROK 3 PALMERA, SITIO ZIN CAMBINOCOT, CEBU CITY

Billing Address: PUROK 3 PALMERA, SITIO ZIN CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050477	Pole No	:	0805325
Serial No	:	126813257	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1132
Period From	:	07-16-2017	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	210	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	417.30
Transmission Charge	0.3569/kWh	29.62
System Loss Charge	0.7265/kWh	60.30
Sub-Total		507.22
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 749.71	- 74.97
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 58.48
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		32.69
Transmission		0.29
System Loss		4.38
Distribution		29.10
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		114.23
CURRENT BILL - AUGUST 2017		805.46
TOTAL AMOUNT DUE		805.05

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 825.00

Your monthly electricity consumption chart

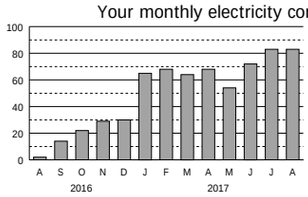

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.46		
Less : VAT	62.41		
Amount Net of VAT	743.05		
Less: BIR 2306	26.01		
BIR 2307	13.93	VATable Sales	691.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.82
Amount Due	703.11	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	765.52	TOTAL SALES	805.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/885/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837712526497

ALEJANDRIA,MARK EDWARD ARCONADA

Premise Address: PUROK 3 PALMERA, SITIO ZIN CAMBINOCOT, CEBU CITY

Billing Address: PUROK 3 PALMERA, SITIO ZIN CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-233-4	8379657865-2	09/03/2017	AUGUST/2017	805.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83796578652

BC11/245.2/885/0/10/08-21-2017/98

8,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332584859579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032510

33234669332

Date : 08-21-2017

BC11/245.2/885/1389423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323466933-2

Collection Ref. Code : 1855-37-323-8

Customer Information----------

Name : BALABA,MARISTEL ARCONADA

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009621 EFS6	Pole No	:	1389423
Serial No	:	121434575	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1119
Period From	:	07-16-2017	Prev Rdg	:	1102
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	148	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		13.84

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 105.00

Your monthly electricity consumption chart

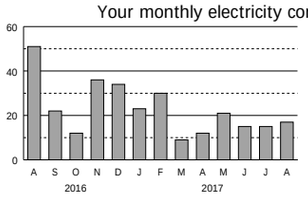

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/885/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332584859579

BALABA,MARISTEL ARCONADA

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-323-8	3323466933-2	09/03/2017	AUGUST/2017	13.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33234669332

BC11/245.2/885/0/10/08-21-2017/98

8,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119777184788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026709

11977000006

Date : 08-21-2017

BC11/245.2/890/0805192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197700000-6

Collection Ref. Code : 1831-40-050-2

Customer Information----------

Name : DONCILLO,SINFORIANO A TM

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	328125GS6	Pole No	:	0805192
Serial No	:	44334778	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	27844
Period From	:	07-16-2017	Prev Rdg	:	27715
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1602	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	648.57
Transmission Charge	0.6288/kWh	81.12
System Loss Charge	0.7117/kWh	91.81
Sub-Total		821.50
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0955/kWh	12.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		50.80
Transmission		0.76
System Loss		6.39
Distribution		44.89
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		190.66
CURRENT BILL - AUGUST 2017		1,427.49
TOTAL AMOUNT DUE		1,427.33

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 2, 2017 - 1,444.00

Your monthly electricity consumption chart

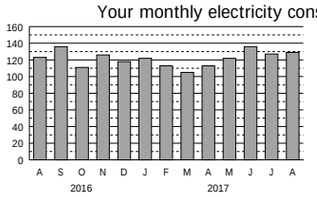

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.49		
Less : VAT	108.90		
Amount Net of VAT	1,318.59		
Less: BIR 2306	45.39		
BIR 2307	24.92	VATable Sales	1,236.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.76
Amount Due	1,248.28	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,357.18	TOTAL SALES	1,427.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/890/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119777184788

DONCILLO,SINFORIANO A TM
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-050-2	1197700000-6	09/03/2017	AUGUST/2017	1,427.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11977000006

BC11/245.2/890/0/10/08-21-2017/98

8,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283054658400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025836

28398000001

Date : 08-21-2017

BC11/245.2/900/0805192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839800000-1

Collection Ref. Code : 1827-63-293-3

Customer Information----------

Name : DONCILLO,SINFORIANO A

Premise Address: CAMBINOCOT SITIO SIN

Billing Address: CAMBINOCOT SITIO SIN

TIN :

Metering Information----------

Meter No	:	31654GS6	Pole No	:	0805192
Serial No	:	52158491	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34350
Period From	:	07-16-2017	Prev Rdg	:	34068
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,417.81
Transmission Charge	0.3569/kWh	100.65
System Loss Charge	0.7265/kWh	204.87
Sub-Total		1,723.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	26.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		83.92
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		111.06
Transmission		0.97
System Loss		14.89
Distribution		97.43
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		414.88
CURRENT BILL - AUGUST 2017		3,034.02
TOTAL AMOUNT DUE		3,033.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 2,847.00

Your monthly electricity consumption chart

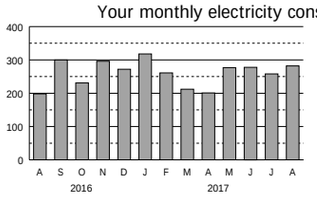

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.02		
Less : VAT	236.78		
Amount Net of VAT	2,797.24		
Less: BIR 2306	98.67		
BIR 2307	52.78	VATable Sales	2,619.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.10
Amount Due	2,645.79	VAT Zero Rated Sales	0.00
Add : VAT	236.78	VAT Amount	236.78
TOTAL AMOUNT DUE	2,882.57	TOTAL SALES	3,034.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/900/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283054658400

DONCILLO,SINFORIANO A

Premise Address: CAMBINOCOT SITIO SIN

Billing Address: CAMBINOCOT SITIO SIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-293-3	2839800000-1	09/03/2017	AUGUST/2017	3,033.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28398000001

BC11/245.2/900/0/10/08-21-2017/98

8,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935712013050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020144

93509000001

Date : 08-21-2017

BC11/245.2/910/0805192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350900000-1

Collection Ref. Code : 1827-90-929-3

Customer Information----------

Name : DONCILLO,GRACE C

Premise Address: CAMBINOCOT SIN
Billing Address: CAMBINOCOT SIN

TIN :

Metering Information----------

Meter No	:	541175 GS6	Pole No	:	0805192
Serial No	:	224673051	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5457
Period From	:	07-16-2017	Prev Rdg	:	5413
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 153.09
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.93
CURRENT BILL - AUGUST 2017		295.63
TOTAL AMOUNT DUE		295.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 342.00

Your monthly electricity consumption chart

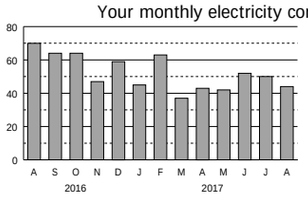

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.63		
Less : VAT	22.35		
Amount Net of VAT	273.28		
Less: BIR 2306	9.30		
BIR 2307	4.97	VATable Sales	246.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.58
Amount Due	259.01	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	281.36	TOTAL SALES	295.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/910/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935712013050

DONCILLO,GRACE C
Premise Address: CAMBINOCOT SIN
Billing Address: CAMBINOCOT SIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-929-3	9350900000-1	09/03/2017	AUGUST/2017	295.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93509000001 BC11/245.2/910/0/10/08-21-2017/98 8,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759778470347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028898

75997000007

Date : 08-21-2017

BC11/245.2/920/0805241/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599700000-7

Collection Ref. Code : 1821-79-596-2

Customer Information----------

Name : YAMELO,CANESIO E

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	196262WS6	Pole No	:	0805241
Serial No	:	42245121	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5880
Period From	:	07-16-2017	Prev Rdg	:	5856
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 141.22
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.25
CURRENT BILL - AUGUST 2017		100.36
TOTAL AMOUNT DUE		99.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 100.00

Your monthly electricity consumption chart

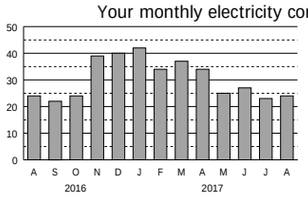

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.36		
Less : VAT	7.18		
Amount Net of VAT	93.18		
Less: BIR 2306	2.99		
BIR 2307	1.59	VATable Sales	79.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	88.60	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	95.78	TOTAL SALES	100.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/920/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759778470347

YAMELO,CANESIO E

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-596-2	7599700000-7	09/03/2017	AUGUST/2017	99.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75997000007

BC11/245.2/920/0/10/08-21-2017/98

8,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486610324669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026820

48620100007

Date : 08-21-2017

BC11/245.2/930/0805241/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862010000-7

Collection Ref. Code : 1845-62-647-8

Customer Information----------

Name : MAROLINA,DEMETRIA Y

Premise Address: PUROK 3 (NEAR STO NINO CHAPEL) CAMBINOCOT CEBU CITY

Billing Address: PUROK 3 (NEAR STO NINO CHAPEL) CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	482985GS6	Pole No	:	0805241
Serial No	:	54388636	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3507
Period From	:	07-16-2017	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	111	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Surcharge	0.02 of 494.50	9.89
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.07
CURRENT BILL - AUGUST 2017		279.68
TOTAL AMOUNT DUE		279.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 495.00

Your monthly electricity consumption chart

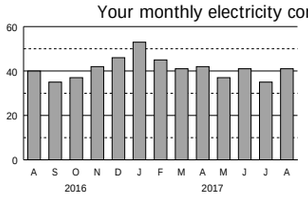

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.68		
Less : VAT	21.28		
Amount Net of VAT	258.40		
Less: BIR 2306	8.86		
BIR 2307	4.71	VATable Sales	233.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	244.83	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	266.11	TOTAL SALES	279.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/930/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486610324669

MAROLINA,DEMETRIA Y

Premise Address: PUROK 3 (NEAR STO NINO CHAPEL) CAMBINOCOT CEBU CITY

Billing Address: PUROK 3 (NEAR STO NINO CHAPEL) CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-647-8	4862010000-7	09/03/2017	AUGUST/2017	279.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48620100007

BC11/245.2/930/0/10/08-21-2017/98

8,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976891464286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022951

97620100004

Date : 08-21-2017

BC11/245.2/940/0805220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762010000-4

Collection Ref. Code : 1845-61-524-7

Customer Information----------

Name : DIONSON,RESINITO M

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	482816GS6	Pole No	:	0805220
Serial No	:	56074933	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2443
Period From	:	07-16-2017	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.19
CURRENT BILL - AUGUST 2017		15.19
TOTAL AMOUNT DUE		15.19

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 29, 2017 - 14.70

Your monthly electricity consumption chart

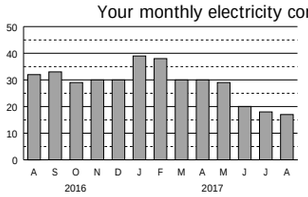

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.60		
Amount Net of VAT	14.59		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/940/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976891464286

DIONSON,RESINITO M
Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-524-7	9762010000-4	09/03/2017	AUGUST/2017	15.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97620100004

BC11/245.2/940/0/10/08-21-2017/98

8,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573094365819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021911

57396421141

Date : 08-21-2017

BC11/245.2/950/0805220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739642114-1

Collection Ref. Code : 1853-98-962-2

Customer Information----------

Name : LEYSON,HELEN GARSUTA

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564253 GS6	Pole No	:	0805220
Serial No	:	25893709	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2127
Period From	:	07-16-2017	Prev Rdg	:	2089
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	226	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	191.05
Transmission Charge	0.3569/kWh	13.56
System Loss Charge	0.7265/kWh	27.61
Sub-Total		232.22
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 345.95	- 172.98
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 171.05
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.97
Transmission		0.13
System Loss		2.00
Distribution		13.65
Others		- 14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		38.42
CURRENT BILL - AUGUST 2017		213.32
TOTAL AMOUNT DUE		209.77

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 100.00

Your monthly electricity consumption chart

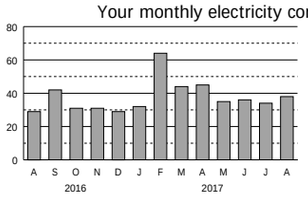

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.32		
Less : VAT	15.76		
Amount Net of VAT	197.56		
Less: BIR 2306	6.56		
BIR 2307	3.52	VATable Sales	174.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.66
Amount Due	187.48	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	203.24	TOTAL SALES	213.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/950/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573094365819

LEYSON,HELEN GARSUTA

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-962-2	5739642114-1	09/03/2017	AUGUST/2017	209.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57396421141

BC11/245.2/950/0/10/08-21-2017/98

8,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317352828268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31713480072

BILLING STATEMENT

1011027198

Date : 08-21-2017

BC11/245.2/960/0805220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171348007-2

Collection Ref. Code : 1855-20-269-7

Customer Information----------

Name : JHONSON,CISENIO MENARDO

Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	566574 GS6	Pole No	:	0805220
Serial No	:	20403149	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1967
Period From	:	07-16-2017	Prev Rdg	:	1921
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	164	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.21
CURRENT BILL - AUGUST 2017		300.85
TOTAL AMOUNT DUE		300.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 464.00

Your monthly electricity consumption chart

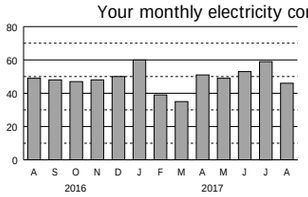

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.85		
Less : VAT	22.48		
Amount Net of VAT	278.37		
Less: BIR 2306	9.37		
BIR 2307	5.05	VATable Sales	250.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	263.95	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/960/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317352828268

JHONSON,CISENIO MENARDO
Premise Address: PUROK 3 CAMBINOCOT
Billing Address: PUROK 3 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-269-7	3171348007-2	09/03/2017	AUGUST/2017	300.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31713480072

BC11/245.2/960/0/10/08-21-2017/98

8,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053858897881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027304

05398000009

Date : 08-21-2017

BC11/245.2/980/0805220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539800000-9

Collection Ref. Code : 1827-61-278-9

Customer Information----------

Name : AREVALO,ILUMINADO E

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	328014GS6	Pole No	:	0805220
Serial No	:	44599630	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10982
Period From	:	07-16-2017	Prev Rdg	:	10939
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		281.11

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 29, 2017 - 46.17

Your monthly electricity consumption chart

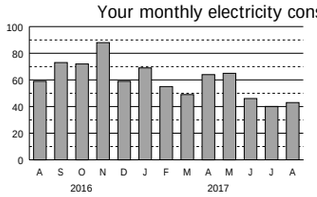

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/980/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053858897881

AREVALO,ILUMINADO E
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-278-9	0539800000-9	09/03/2017	AUGUST/2017	281.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05398000009

BC11/245.2/980/0/10/08-21-2017/98

8,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069537122061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020264

06997000002

Date : 08-21-2017

BC11/245.2/990/0805234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699700000-2

Collection Ref. Code : 1821-79-623-3

Customer Information----------

Name : SEVILLA,DANNY TM B.

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	396232GS6	Pole No	:	0805234
Serial No	:	2003159373	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3350
Period From	:	07-16-2017	Prev Rdg	:	3328
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		88.44

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 120.00

Your monthly electricity consumption chart

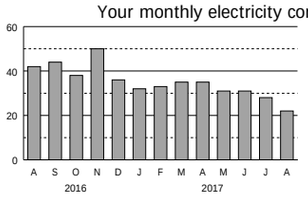

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/990/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069537122061

SEVILLA,DANNY TM B.
Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-623-3	0699700000-2	09/03/2017	AUGUST/2017	88.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06997000002

BC11/245.2/990/0/10/08-21-2017/98

8,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559092495993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029535

55997000009

Date : 08-21-2017

BC11/245.2/1000/0805234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599700000-9

Collection Ref. Code : 1821-79-587-3

Customer Information----------

Name : GARSUTA,NARCISA TM A.

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	392963GS6	Pole No	:	0805234
Serial No	:	2003157354	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8866
Period From	:	07-16-2017	Prev Rdg	:	8824
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	211.16
Transmission Charge	0.3569/kWh	14.99
System Loss Charge	0.7265/kWh	30.51
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 381.84	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.53
Transmission		0.14
System Loss		2.22
Distribution		15.02
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		45.88
CURRENT BILL - AUGUST 2017		274.98
TOTAL AMOUNT DUE		274.26

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 464.30

Your monthly electricity consumption chart

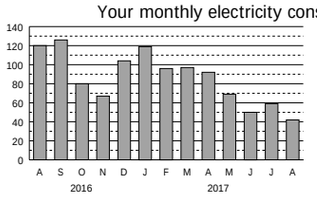

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.98		
Less : VAT	20.56		
Amount Net of VAT	254.42		
Less: BIR 2306	8.57		
BIR 2307	4.62	VATable Sales	229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	241.23	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	261.79	TOTAL SALES	274.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1000/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559092495993

GARSUTA,NARCISA TM A.

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-587-3	5599700000-9	09/03/2017	AUGUST/2017	274.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55997000009

BC11/245.2/1000/0/10/08-21-2017/98

8,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959662174596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030622

95997000005

Date : 08-21-2017

BC11/245.2/1010/0805234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599700000-5

Collection Ref. Code : 1821-79-617-9

Customer Information----------

Name : AREVALO,JAMES TM Q.

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042857	Pole No	:	0805234
Serial No	:	121746184	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	991
Period From	:	07-16-2017	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		- 18.57

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 26, 2017 - 50.00

Your monthly electricity consumption chart

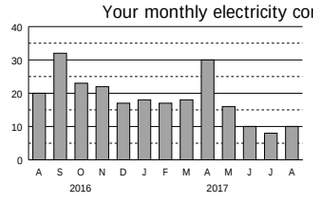

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1010/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959662174596

AREVALO,JAMES TM Q.
Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-617-9	9599700000-5	09/03/2017	AUGUST/2017	- 18.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95997000005

BC11/245.2/1010/0/10/08-21-2017/98

8,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169018733176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020023

16997000001

Date : 08-21-2017

BC11/245.2/1020/0805234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699700000-1

Collection Ref. Code : 1821-79-629-2

Customer Information----------

Name : DEMELLITES,ARNOLFA TM A.

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042351	Pole No	:	0805234
Serial No	:	125287702	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	206
Period From	:	07-16-2017	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 4.83

Your monthly electricity consumption chart

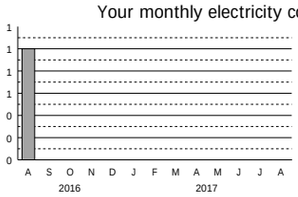

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1020/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169018733176

DEMELLITES,ARNOLFA TM A.
Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-629-2	1699700000-1	09/03/2017	AUGUST/2017	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16997000001

BC11/245.2/1020/0/10/08-21-2017/98

8,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943505524697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023485

94398000003

Date : 08-21-2017

BC11/245.2/1030/0805234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439800000-3

Collection Ref. Code : 1827-61-266-5

Customer Information----------

Name : AREVALO,ELENITA M

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	328131GS6	Pole No	:	0805234
Serial No	:	46082201	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	7732
Period From	:	07-16-2017	Prev Rdg	:	7623
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	548.02
Transmission Charge	0.3569/kWh	38.90
System Loss Charge	0.7265/kWh	79.19
Sub-Total		666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.43
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		42.93
Transmission		0.37
System Loss		5.76
Distribution		38.03
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		157.94
CURRENT BILL - AUGUST 2017		1,151.37
TOTAL AMOUNT DUE		1,150.53

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 993.00

Your monthly electricity consumption chart

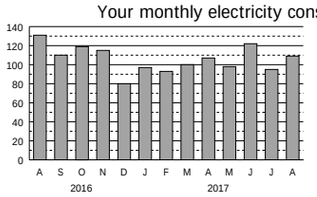

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.37		
Less : VAT	89.24		
Amount Net of VAT	1,062.13		
Less: BIR 2306	37.19		
BIR 2307	20.02	VATable Sales	993.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.70
Amount Due	1,004.92	VAT Zero Rated Sales	0.00
Add : VAT	89.24	VAT Amount	89.24
TOTAL AMOUNT DUE	1,094.16	TOTAL SALES	1,151.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1030/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943505524697

AREVALO,ELENITA M
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-266-5	9439800000-3	09/03/2017	AUGUST/2017	1,150.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94398000003

BC11/245.2/1030/0/10/08-21-2017/98

8,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587582762658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027254

58746664703

Date : 08-21-2017

BC11/245.2/1055/0884732/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874666470-3

Collection Ref. Code : 1861-88-242-4

Customer Information----------

Name : GARCES,LEONILA AMANCE

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117297	Pole No	:	0884732
Serial No	:	40071633	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4433
Period From	:	07-16-2017	Prev Rdg	:	4373
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	218	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	301.66
Transmission Charge	0.3569/kWh	21.41
System Loss Charge	0.7265/kWh	43.59
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 543.34	- 163.00
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.64
Transmission		0.20
System Loss		3.16
Distribution		21.20
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		70.65
CURRENT BILL - AUGUST 2017		450.99
TOTAL AMOUNT DUE		450.99

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 567.34

Your monthly electricity consumption chart

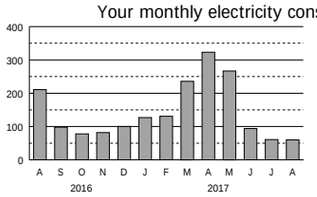

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.99		
Less : VAT	34.08		
Amount Net of VAT	416.91		
Less: BIR 2306	14.20		
BIR 2307	7.66	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.57
Amount Due	395.05	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	429.13	TOTAL SALES	450.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1055/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587582762658

GARCES,LEONILA AMANCE
Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-242-4	5874666470-3	09/03/2017	AUGUST/2017	450.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58746664703

BC11/245.2/1055/0/10/08-21-2017/98

8,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931772492671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032449

93166371273

Date : 08-21-2017

BC11/245.2/1060/0884746/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316637127-3

Collection Ref. Code : 1849-68-263-1

Customer Information----------

Name : OBSIOMA,RENATO PILONES

Premise Address: PUROK 3

Billing Address: PUROK 3

TIN :

Metering Information----------

Meter No	:	MTR1169789	Pole No	:	0884746
Serial No	:	40081752	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	637
Period From	:	07-16-2017	Prev Rdg	:	578
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.49
CURRENT BILL - AUGUST 2017		443.56
Advance Payment/Credit Adjustments		- 2,355.42
TOTAL AMOUNT DUE		1,248.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 19, 2017 - 1,500.00

Your monthly electricity consumption chart

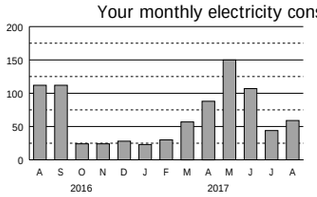

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.56		
Less : VAT	33.53		
Amount Net of VAT	410.03		
Less: BIR 2306	13.97		
BIR 2307	7.54	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.96
Amount Due	388.52	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	422.05	TOTAL SALES	443.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1060/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931772492671

OBSIOMA,RENATO PILONES

Premise Address: PUROK 3

Billing Address: PUROK 3

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-263-1	9316637127-3	09/03/2017	AUGUST/2017	1,248.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93166371273

BC11/245.2/1060/0/10/08-21-2017/98

8,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876742325285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022460

87620100005

Date : 08-21-2017

BC11/245.2/1070/0884753/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762010000-5

Collection Ref. Code : 1845-59-692-7

Customer Information----------

Name : ARCEO,ROPERTO JR. BAGUIO

Premise Address: PUROK 7 CAMBINOCOT CEBU CITY

Billing Address: PUROK 7 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	480745GS6	Pole No	:	0884753
Serial No	:	77317675	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6874
Period From	:	07-16-2017	Prev Rdg	:	6728
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	254	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 301.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	734.04
Transmission Charge	0.3569/kWh	52.11
System Loss Charge	0.7265/kWh	106.07
Sub-Total		892.22
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		57.51
Transmission		0.50
System Loss		7.68
Distribution		50.73
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		211.30
CURRENT BILL - AUGUST 2017		1,540.23
TOTAL AMOUNT DUE		1,238.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

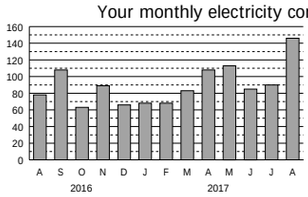

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.23		
Less : VAT	119.29		
Amount Net of VAT	1,420.94		
Less: BIR 2306	49.70		
BIR 2307	26.78	VATable Sales	1,328.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,344.46	VAT Zero Rated Sales	0.00
Add : VAT	119.29	VAT Amount	119.29
TOTAL AMOUNT DUE	1,463.75	TOTAL SALES	1,540.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1070/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876742325285

ARCEO,ROPERTO JR. BAGUIO

Premise Address: PUROK 7 CAMBINOCOT CEBU CITY

Billing Address: PUROK 7 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-692-7	8762010000-5	09/03/2017	AUGUST/2017	1,238.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87620100005

BC11/245.2/1070/0/10/08-21-2017/98

8,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078742780367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023402

07841799518

Date : 08-21-2017

BC11/245.2/1090/0884760/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784179951-8

Collection Ref. Code : 1855-17-470-7

Customer Information----------

Name : LAAG,CHALLY DONCILLO

Premise Address: PUROK 7 CAMBINOCOT
Billing Address: PUROK 7 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	569446 GS6	Pole No	:	0884760
Serial No	:	59238816	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	998
Period From	:	07-16-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.63	Registered	:	50
Conn Load	:	118	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	253.24
Transmission Charge	0.3569/kWh	17.98
System Loss Charge	0.7265/kWh	36.59
Sub-Total		307.81
Distribution Charges		
Distribution Charge	1.7506/kWh	88.17
Supply Charge	0.4118/kWh	20.74
Metering Charge	0.6989/kWh	35.20
	5.00/month	5.00
Sub-Total		149.11
Others		
Subsidy on Lifeline Discount	-0.4 of 456.92	- 182.77
Sub-Total		- 182.77
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		19.83
Transmission		0.17
System Loss		2.66
Distribution		17.89
Others		- 15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.87
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.76
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.22
Sub-Total		54.95
CURRENT BILL - AUGUST 2017		329.10
TOTAL AMOUNT DUE		328.87

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 24, 2017 - 391.00

Your monthly electricity consumption chart

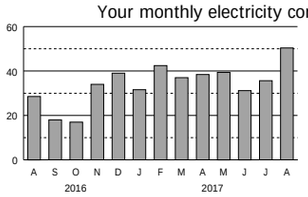

Avg Monthly Usage : 34.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.10		
Less : VAT	24.58		
Amount Net of VAT	304.52		
Less: BIR 2306	10.24		
BIR 2307	5.52	VATable Sales	274.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.37
Amount Due	288.76	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	313.34	TOTAL SALES	329.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1090/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078742780367

LAAG,CHALLY DONCILLO
Premise Address: PUROK 7 CAMBINOCOT
Billing Address: PUROK 7 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-470-7	0784179951-8	09/03/2017	AUGUST/2017	328.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07841799518

BC11/245.2/1090/0/10/08-21-2017/98

8,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742823845773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022633

74200100001

Date : 08-21-2017

BC11/245.2/1100/0884795/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420010000-1

Collection Ref. Code : 1843-86-857-1

Customer Information----------

Name : BUOT,FABIO III L

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	457845GS6	Pole No	:	0884795
Serial No	:	53925685	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6207
Period From	:	07-16-2017	Prev Rdg	:	6094
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	255	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	568.13
Transmission Charge	0.3569/kWh	40.33
System Loss Charge	0.7265/kWh	82.09
Sub-Total		690.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0955/kWh	10.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		10.81
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		44.51
Transmission		0.38
System Loss		5.96
Distribution		39.40
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		163.68
CURRENT BILL - AUGUST 2017		1,193.37
TOTAL AMOUNT DUE		1,192.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 1,184.00

Your monthly electricity consumption chart

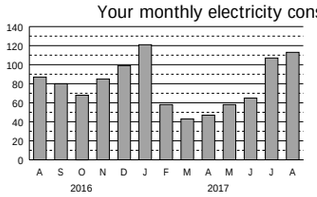

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.37		
Less : VAT	92.47		
Amount Net of VAT	1,100.90		
Less: BIR 2306	38.54		
BIR 2307	20.75	VATable Sales	1,029.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.21
Amount Due	1,041.61	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,134.08	TOTAL SALES	1,193.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1100/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742823845773

BUOT,FABIO III L

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-857-1	7420010000-1	09/03/2017	AUGUST/2017	1,192.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74200100001

BC11/245.2/1100/0/10/08-21-2017/98

8,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505223945936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021802

50546812145

Date : 08-21-2017

BC11/245.2/1105/0884795/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054681214-5

Collection Ref. Code : 1855-20-266-2

Customer Information----------

Name : BONTILAO,DAISY CABATINGAN

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032635	Pole No	:	0884795
Serial No	:	125287319	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	360
Period From	:	07-16-2017	Prev Rdg	:	346
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	515	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	70.39
Transmission Charge	0.3569/kWh	5.00
System Loss Charge	0.7265/kWh	10.17
Sub-Total		85.56
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 125.62	- 125.62
Surcharge	0.02 of 169.00	3.38
Sub-Total		- 122.24
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.50
Transmission		0.05
System Loss		0.73
Distribution		5.41
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.93
CURRENT BILL - AUGUST 2017		17.31
TOTAL AMOUNT DUE		- 13.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 200.00

Your monthly electricity consumption chart

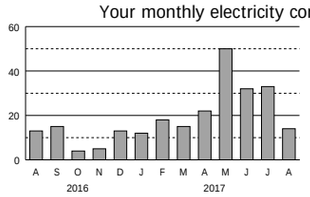

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.31		
Less : VAT	1.01		
Amount Net of VAT	16.30		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.92
Amount Due	15.71	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	16.72	TOTAL SALES	17.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1105/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505223945936

BONTILAO,DAISY CABATINGAN

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-266-2	5054681214-5	09/03/2017	AUGUST/2017	- 13.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50546812145

BC11/245.2/1105/0/10/08-21-2017/98

8,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204069164100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019817

20498000007

Date : 08-21-2017

BC11/245.2/1120/0884760/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049800000-7

Collection Ref. Code : 1827-63-527-4

Customer Information----------

Name : ARCEO,EDUARDO A

Premise Address: CAMBINOCOT RD TO PARIL
Billing Address: CAMBINOCOT RD TO PARIL

TIN :

Metering Information----------

Meter No	:	MTR1019680	Pole No	:	0884760
Serial No	:	121746731	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	162
Period From	:	07-16-2017	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 556.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 550.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 22, 2014 - 96.00

Your monthly electricity consumption chart

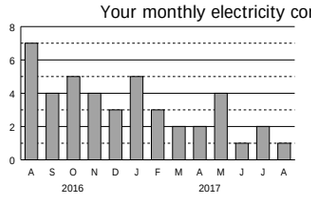

Avg Monthly Usage : 3.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1120/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204069164100

ARCEO,EDUARDO A
Premise Address: CAMBINOCOT RD TO PARIL
Billing Address: CAMBINOCOT RD TO PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-527-4	2049800000-7	09/03/2017	AUGUST/2017	- 550.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20498000007

BC11/245.2/1120/0/10/08-21-2017/98

8,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504558517456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021424

50498000004

Date : 08-21-2017

BC11/245.2/1130/0884795/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049800000-4

Collection Ref. Code : 1827-63-536-3

Customer Information----------

Name : TUDTUD,RONIE S

Premise Address: CAMBINOCOT RD TO PARIL
Billing Address: CAMBINOCOT RD TO PARIL

TIN :

Metering Information----------

Meter No	:	187973DS6	Pole No	:	0884795
Serial No	:	12671881	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4256
Period From	:	07-16-2017	Prev Rdg	:	4206
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	251.39
Transmission Charge	0.3569/kWh	17.85
System Loss Charge	0.7265/kWh	36.33
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 453.64	- 181.46
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 178.72
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		19.69
Transmission		0.17
System Loss		2.64
Distribution		17.77
Others		- 15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		54.92
CURRENT BILL - AUGUST 2017		329.84
TOTAL AMOUNT DUE		328.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 138.00

Your monthly electricity consumption chart

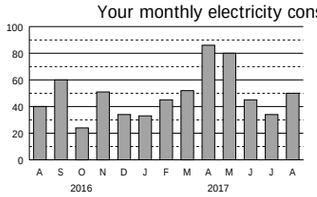

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.84		
Less : VAT	24.74		
Amount Net of VAT	305.10		
Less: BIR 2306	10.31		
BIR 2307	5.54	VATable Sales	274.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.18
Amount Due	289.25	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	313.99	TOTAL SALES	329.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1130/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504558517456

TUDTUD,RONIE S
Premise Address: CAMBINOCOT RD TO PARIL
Billing Address: CAMBINOCOT RD TO PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-536-3	5049800000-4	09/03/2017	AUGUST/2017	328.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50498000004

BC11/245.2/1130/0/10/08-21-2017/98

8,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041590442504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022310

04154176723

Date : 08-21-2017

BC11/245.2/1150/0884802/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415417672-3

Collection Ref. Code : 1857-35-770-1

Customer Information----------

Name : TUDTUD,ANDRESA ARCONADA

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012339 EFS6	Pole No	:	0884802
Serial No	:	121433707	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2648
Period From	:	07-16-2017	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	132	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 126.21
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		61.72
CURRENT BILL - AUGUST 2017		398.09
TOTAL AMOUNT DUE		398.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 10, 2017 - 628.00

Your monthly electricity consumption chart

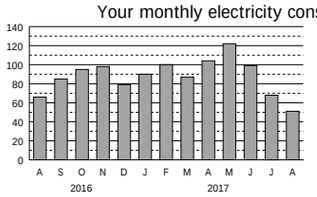

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.09		
Less : VAT	30.55		
Amount Net of VAT	367.54		
Less: BIR 2306	12.73		
BIR 2307	6.78	VATable Sales	336.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.17
Amount Due	348.03	VAT Zero Rated Sales	0.00
Add : VAT	30.55	VAT Amount	30.55
TOTAL AMOUNT DUE	378.58	TOTAL SALES	398.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1150/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041590442504

TUDTUD,ANDRESA ARCONADA

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-770-1	0415417672-3	09/03/2017	AUGUST/2017	398.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04154176723 BC11/245.2/1150/0/10/08-21-2017/98 8,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993460118777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029340

99309000000

Date : 08-21-2017

BC11/245.2/1170/0886436/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930900000-0

Collection Ref. Code : 1827-67-053-3

Customer Information----------

Name : ARCEO,SATURNINO E

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	512120 GS6	Pole No	:	0886436
Serial No	:	69643756	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1324
Period From	:	07-16-2017	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.47	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	73.77
Transmission Charge	0.3569/kWh	5.24
System Loss Charge	0.7265/kWh	10.66
Sub-Total		89.67
Distribution Charges		
Distribution Charge	1.7506/kWh	25.69
Supply Charge	0.4118/kWh	6.04
Metering Charge	0.6989/kWh	10.25
	5.00/month	5.00
Sub-Total		46.98
Others		
Subsidy on Lifeline Discount	-1. of 131.65	- 131.65
Sub-Total		- 131.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.78
Transmission		0.05
System Loss		0.77
Distribution		5.64
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.29
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.84
NPC Stranded Debts	0.0265/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.69
Sub-Total		8.89
CURRENT BILL - AUGUST 2017		13.89
TOTAL AMOUNT DUE		- 30.50

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 10, 2017 - 123.00

Your monthly electricity consumption chart

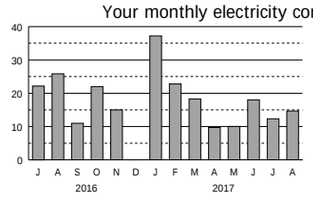

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.89		
Less : VAT	0.60		
Amount Net of VAT	13.29		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.29
Amount Due	12.94	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.54	TOTAL SALES	13.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1170/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993460118777

ARCEO,SATURNINO E
Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-053-3	9930900000-0	09/03/2017	AUGUST/2017	- 30.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99309000000

BC11/245.2/1170/0/10/08-21-2017/98

8,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681892462011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025175

68128000004

Date : 08-21-2017

BC11/245.2/1200/0885003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812800000-4

Collection Ref. Code : 1823-64-440-6

Customer Information----------

Name : PASAOL,GIGI A

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	373175GS6	Pole No	:	0885003
Serial No	:	2003135760	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3418
Period From	:	07-16-2017	Prev Rdg	:	3392
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 153.11
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		22.97
CURRENT BILL - AUGUST 2017		108.15
TOTAL AMOUNT DUE		107.31

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 90.00

Your monthly electricity consumption chart

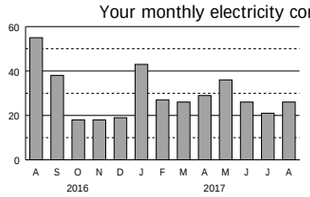

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.15		
Less : VAT	7.72		
Amount Net of VAT	100.43		
Less: BIR 2306	3.22		
BIR 2307	1.72	VATable Sales	85.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	95.49	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	103.21	TOTAL SALES	108.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1200/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681892462011

PASAOL,GIGI A
Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-440-6	6812800000-4	09/03/2017	AUGUST/2017	107.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68128000004

BC11/245.2/1200/0/10/08-21-2017/98

8,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152168798693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026754

15248000000

Date : 08-21-2017

BC11/245.2/1200/0884816/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524800000-0

Collection Ref. Code : 1811-23-341-4

Customer Information----------

Name : GAHI,ELSIE TM G.

Premise Address: MAINIT CAMBINOCOT CEBU CITY

Billing Address: MAINIT CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083782	Pole No	:	0884816
Serial No	:	40016645	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	177
Period From	:	07-16-2017	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 372.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 363.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 6, 2014 - 14.37

Your monthly electricity consumption chart

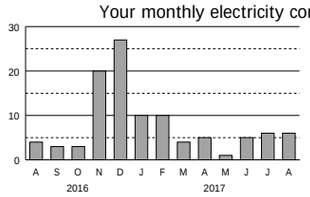

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1200/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152168798693

GAHI,ELSIE TM G.

Premise Address: MAINIT CAMBINOCOT CEBU CITY

Billing Address: MAINIT CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-23-341-4	1524800000-0	09/03/2017	AUGUST/2017	- 363.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15248000000 BC11/245.2/1200/0/10/08-21-2017/98 8,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082200415165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025001

08263589551

Date : 08-21-2017

BC11/245.2/1210/0884816/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826358955-1

Collection Ref. Code : 1855-92-821-3

Customer Information----------

Name : GALINGGALING,JORGE OPOLINTISIMA

Premise Address: PUROK 7 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555861 GS6	Pole No	:	0884816
Serial No	:	54669405	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1524
Period From	:	07-16-2017	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	461	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		114.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 339.26

Your monthly electricity consumption chart

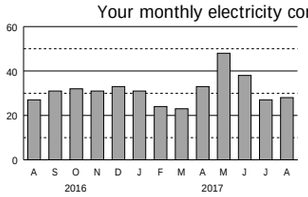

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1210/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082200415165

GALINGGALING,JORGE OPOLINTISIMA
Premise Address: PUROK 7 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-821-3	0826358955-1	09/03/2017	AUGUST/2017	114.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08263589551

BC11/245.2/1210/0/10/08-21-2017/98

8,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481224323339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48128000006

BILLING STATEMENT

1011024967

Date : 08-21-2017

BC11/245.2/1210/0885003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812800000-6

Collection Ref. Code : 1823-64-425-2

Customer Information----------

Name : BORBAJO,WENSEY T

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	373184GS6	Pole No	:	0885003
Serial No	:	2003136159	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3195
Period From	:	07-16-2017	Prev Rdg	:	3183
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 738.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		- 725.94

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 14, 2016 - 1,201.00

Your monthly electricity consumption chart

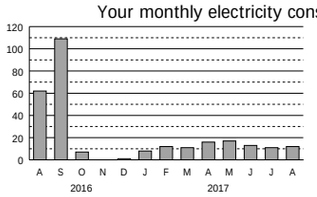

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1210/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481224323339

BORBAJO,WENSEY T
Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-425-2	4812800000-6	09/03/2017	AUGUST/2017	- 725.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48128000006

BC11/245.2/1210/0/10/08-21-2017/98

8,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404031000491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020959

40498000005

Date : 08-21-2017

BC11/245.2/1220/0885003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049800000-5

Collection Ref. Code : 1827-63-533-9

Customer Information----------

Name : ARCEO,WILFREDO B

Premise Address: CAMBINOCOT RD TO PARIL
Billing Address: CAMBINOCOT RD TO PARIL

TIN :

Metering Information----------

Meter No	:	MTR1092761	Pole No	:	0885003
Serial No	:	84434700	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1387
Period From	:	07-16-2017	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 110.78
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		84.60
CURRENT BILL - AUGUST 2017		571.01
TOTAL AMOUNT DUE		570.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 433.00

Your monthly electricity consumption chart

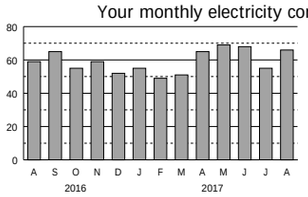

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.01		
Less : VAT	43.86		
Amount Net of VAT	527.15		
Less: BIR 2306	18.28		
BIR 2307	9.80	VATable Sales	486.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.74
Amount Due	499.07	VAT Zero Rated Sales	0.00
Add : VAT	43.86	VAT Amount	43.86
TOTAL AMOUNT DUE	542.93	TOTAL SALES	571.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1220/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404031000491

ARCEO,WILFREDO B
Premise Address: CAMBINOCOT RD TO PARIL
Billing Address: CAMBINOCOT RD TO PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-533-9	4049800000-5	09/03/2017	AUGUST/2017	570.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40498000005

BC11/245.2/1220/0/10/08-21-2017/98

8,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181082316823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025449

18144941483

Date : 08-21-2017

BC11/245.2/1220/0884823/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814494148-3

Collection Ref. Code : 1849-26-389-2

Customer Information----------

Name : GALINGGALING,JORGE

Premise Address: PUROK 7

Billing Address: PUROK 7

TIN :

Metering Information----------

Meter No	:	MTR1042349	Pole No	:	0884823
Serial No	:	125287739	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	405
Period From	:	07-16-2017	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	233	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 236.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
TOTAL AMOUNT DUE		- 230.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 22, 2017 - 11.00

Your monthly electricity consumption chart

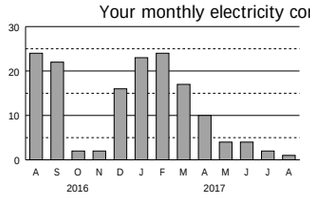

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1220/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181082316823

GALINGGALING,JORGE

Premise Address: PUROK 7

Billing Address: PUROK 7

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-26-389-2	1814494148-3	09/03/2017	AUGUST/2017	- 230.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18144941483

BC11/245.2/1220/0/10/08-21-2017/98

8,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804689739771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020728

80498000001

Date : 08-21-2017

BC11/245.2/1280/0888231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049800000-1

Collection Ref. Code : 1827-63-593-2

Customer Information----------

Name : ATWEL,ERNESTO C

Premise Address: CAMBINOCOT RD TO PARIL CEBU CITY
Billing Address: CAMBINOCOT RD TO PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	261029GS6	Pole No	:	0888231
Serial No	:	44285617	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8253
Period From	:	07-16-2017	Prev Rdg	:	8154
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	497.74
Transmission Charge	0.3569/kWh	35.33
System Loss Charge	0.7265/kWh	71.92
Sub-Total		604.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 893.26	- 44.66
Sub-Total		- 44.66
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		39.00
Transmission		0.34
System Loss		5.22
Distribution		34.59
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		137.94
CURRENT BILL - AUGUST 2017		986.54
TOTAL AMOUNT DUE		986.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 744.00

Your monthly electricity consumption chart

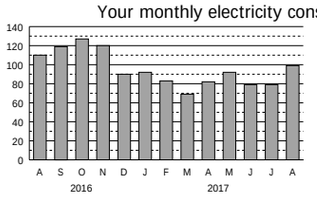

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.54		
Less : VAT	75.95		
Amount Net of VAT	910.59		
Less: BIR 2306	31.65		
BIR 2307	17.10	VATable Sales	848.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.99
Amount Due	861.84	VAT Zero Rated Sales	0.00
Add : VAT	75.95	VAT Amount	75.95
TOTAL AMOUNT DUE	937.79	TOTAL SALES	986.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1280/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804689739771

ATWEL,ERNESTO C
Premise Address: CAMBINOCOT RD TO PARIL CEBU CITY
Billing Address: CAMBINOCOT RD TO PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-593-2	8049800000-1	09/03/2017	AUGUST/2017	986.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80498000001

BC11/245.2/1280/0/10/08-21-2017/98

8,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859487959354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029456

85907944640

Date : 08-21-2017

BC11/245.2/1290/0888231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590794464-0

Collection Ref. Code : 1853-99-047-7

Customer Information----------

Name : ATUEL,ARMANDO PILONES

Premise Address: PUROK 7 CAMBINOCOT,
Billing Address: PUROK 7 CAMBINOCOT,

TIN :

Metering Information----------

Meter No	:	000720 EFS6	Pole No	:	0888231
Serial No	:	118019006	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2395
Period From	:	07-16-2017	Prev Rdg	:	2344
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	132	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	256.41
Transmission Charge	0.3569/kWh	18.20
System Loss Charge	0.7265/kWh	37.05
Sub-Total		311.66
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 462.58	- 138.77
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 127.29
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.09
Transmission		0.17
System Loss		2.69
Distribution		18.11
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		61.58
CURRENT BILL - AUGUST 2017		396.87
TOTAL AMOUNT DUE		392.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 578.00

Your monthly electricity consumption chart

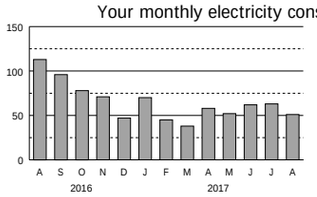

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.87		
Less : VAT	30.42		
Amount Net of VAT	366.45		
Less: BIR 2306	12.67		
BIR 2307	6.76	VATable Sales	335.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.16
Amount Due	347.02	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	377.44	TOTAL SALES	396.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1290/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859487959354

ATUEL,ARMANDO PILONES
Premise Address: PUROK 7 CAMBINOCOT,
Billing Address: PUROK 7 CAMBINOCOT,

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-047-7	8590794464-0	09/03/2017	AUGUST/2017	392.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85907944640

BC11/245.2/1290/0/10/08-21-2017/98

8,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370134316960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020489

37018000002

Date : 08-21-2017

BC11/245.2/1330/0888252/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701800000-2

Collection Ref. Code : 1823-28-353-5

Customer Information----------

Name : ALTERADO,MA CECILIA N

Premise Address: SITIO BAUGO PARIL CEBU CITY
Billing Address: SITIO BAUGO PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110843	Pole No	:	0888252
Serial No	:	129124206	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3714
Period From	:	07-16-2017	Prev Rdg	:	3515
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	200	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,000.51
Transmission Charge	0.3569/kWh	71.02
System Loss Charge	0.7265/kWh	144.57
Sub-Total		1,216.10
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0955/kWh	19.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		57.90
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		78.37
Transmission		0.68
System Loss		10.51
Distribution		68.93
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		292.78
CURRENT BILL - AUGUST 2017		2,141.18
TOTAL AMOUNT DUE		2,084.58

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 2,000.00

Your monthly electricity consumption chart

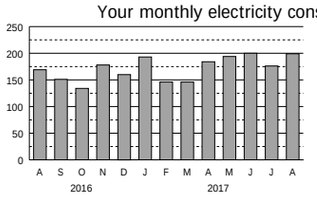

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.18		
Less : VAT	167.10		
Amount Net of VAT	1,974.08		
Less: BIR 2306	69.63		
BIR 2307	37.25	VATable Sales	1,848.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.68
Amount Due	1,867.20	VAT Zero Rated Sales	0.00
Add : VAT	167.10	VAT Amount	167.10
TOTAL AMOUNT DUE	2,034.30	TOTAL SALES	2,141.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1330/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370134316960

ALTERADO,MA CECILIA N
Premise Address: SITIO BAUGO PARIL CEBU CITY
Billing Address: SITIO BAUGO PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-353-5	3701800000-2	09/03/2017	AUGUST/2017	2,084.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37018000002

BC11/245.2/1330/0/10/08-21-2017/98

8,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334458781844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3342610297-7

1011019260
Date : 08-21-2017
BC11/245.2/1340/0888252/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342610297-7
Collection Ref. Code : 1849-73-719-3

Customer Information----------
Name : OPOLENTISIMA,REMEGIO RAMOS
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	483347 GS6	Pole No	:	0888252
Serial No	:	75417816	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2010
Period From	:	07-16-2017	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	472	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		406.13

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 27, 2017 - 436.00

Your monthly electricity consumption chart

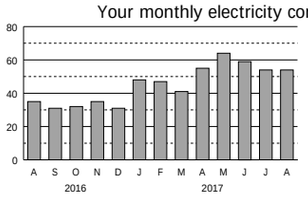

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1340/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334458781844

OPOLENTISIMA,REMEGIO RAMOS
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-719-3	3342610297-7	09/03/2017	AUGUST/2017	406.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3342610297-7

BC11/245.2/1340/0/10/08-21-2017/98

8,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382666304094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025075

38250518461

Date : 08-21-2017

BC11/245.2/1345/0888245/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825051846-1

Collection Ref. Code : 1855-34-866-7

Customer Information----------

Name : DONCILLO,MARISSA MUNEZ

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8335 EES6	Pole No	:	0888245
Serial No	:	05657597	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	785
Period From	:	07-16-2017	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	132	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
Debit Adjustments		13.54
TOTAL AMOUNT DUE		- 154.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 20, 2016 - 25.00

Your monthly electricity consumption chart

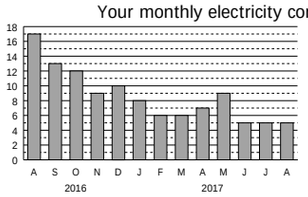

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1345/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382666304094

DONCILLO,MARISSA MUNEZ

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-866-7	3825051846-1	09/03/2017	AUGUST/2017	- 154.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38250518461

BC11/245.2/1345/0/10/08-21-2017/98

8,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385158481906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026474

38505142356

Date : 08-21-2017

BC11/245.2/1345/0888245/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850514235-6

Collection Ref. Code : 1855-21-215-3

Customer Information----------

Name : CADAMPOG,DOLORES ARDITA

Premise Address: PUROK 7 CAMBINOCOT

Billing Address: PUROK 7 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	568037 GS6	Pole No	:	0888245
Serial No	:	25904019	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	994
Period From	:	07-16-2017	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	118	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 291.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	90.50
Transmission Charge	0.3569/kWh	6.42
System Loss Charge	0.7265/kWh	13.08
Sub-Total		110.00
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 161.50	- 161.50
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.08
Transmission		0.06
System Loss		0.95
Distribution		6.78
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		10.76
CURRENT BILL - AUGUST 2017		15.76
Debit Adjustments		0.55
TOTAL AMOUNT DUE		- 275.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 10, 2016 - 15.00

Your monthly electricity consumption chart

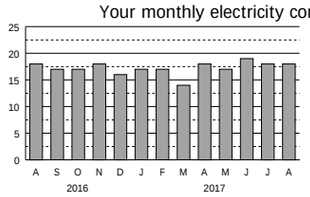

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.60		
Amount Net of VAT	15.16		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.16
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1345/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385158481906

CADAMPOG,DOLORES ARDITA

Premise Address: PUROK 7 CAMBINOCOT

Billing Address: PUROK 7 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-215-3	3850514235-6	09/03/2017	AUGUST/2017	- 275.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38505142356

BC11/245.2/1345/0/10/08-21-2017/98

8,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484533499538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025861

48409000006

Date : 08-21-2017

BC11/245.2/1390/0888182/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840900000-6

Collection Ref. Code : 1827-81-224-9

Customer Information----------

Name : SORELA,FELIPE Y

Premise Address: CAMBINOCOT CANTISANG
Billing Address: CAMBINOCOT CANTISANG

TIN :

Metering Information----------

Meter No	:	510901 GS6	Pole No	:	0888182
Serial No	:	71223477	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2228
Period From	:	07-16-2017	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 126.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.17
CURRENT BILL - AUGUST 2017		205.66
TOTAL AMOUNT DUE		78.81

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MARCH 17, 2016 - 190.00

Your monthly electricity consumption chart

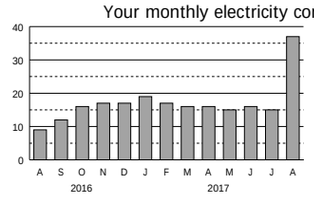

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.66		
Less : VAT	15.13		
Amount Net of VAT	190.53		
Less: BIR 2306	6.30		
BIR 2307	3.40	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.04
Amount Due	180.83	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	195.96	TOTAL SALES	205.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1390/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484533499538

SORELA,FELIPE Y
Premise Address: CAMBINOCOT CANTISANG
Billing Address: CAMBINOCOT CANTISANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-224-9	4840900000-6	09/03/2017	AUGUST/2017	78.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48409000006

BC11/245.2/1390/0/10/08-21-2017/98

8,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586252937427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026541

58620100006

Date : 08-21-2017

BC11/245.2/1420/0888126/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862010000-6

Collection Ref. Code : 1845-60-971-9

Customer Information----------

Name : MAYOL,PAULINO C

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	482312GS6	Pole No	:	0888126
Serial No	:	57698048	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3657
Period From	:	07-16-2017	Prev Rdg	:	3590
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	122	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Sub-Total		- 121.23
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		84.74
CURRENT BILL - AUGUST 2017		569.67
TOTAL AMOUNT DUE		568.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 422.00

Your monthly electricity consumption chart

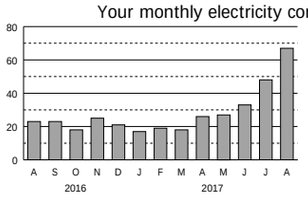

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.67		
Less : VAT	43.46		
Amount Net of VAT	526.21		
Less: BIR 2306	18.10		
BIR 2307	9.77	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.28
Amount Due	498.34	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	541.80	TOTAL SALES	569.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1420/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586252937427

MAYOL,PAULINO C

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-971-9	5862010000-6	09/03/2017	AUGUST/2017	568.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58620100006

BC11/245.2/1420/0/10/08-21-2017/98

8,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384841264519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025682

38409000007

Date : 08-21-2017

BC11/245.2/1430/0888154/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840900000-7

Collection Ref. Code : 1827-81-197-8

Customer Information----------

Name : MAYOL,MODESTA C

Premise Address: CANTISANG CAMBINOCOT

Billing Address: CANTISANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	399018GS6	Pole No	:	0888154
Serial No	:	68711353	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4344
Period From	:	07-16-2017	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	145.80
Transmission Charge	0.3569/kWh	10.35
System Loss Charge	0.7265/kWh	21.07
Sub-Total		177.22
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 265.20	- 172.38
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.41
Transmission		0.10
System Loss		1.53
Distribution		10.56
Others		- 15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		25.33
CURRENT BILL - AUGUST 2017		118.15
TOTAL AMOUNT DUE		117.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 107.00

Your monthly electricity consumption chart

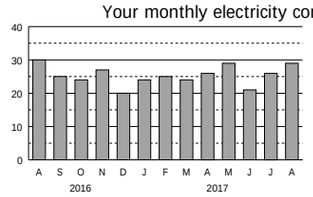

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.15		
Less : VAT	8.34		
Amount Net of VAT	109.81		
Less: BIR 2306	3.47		
BIR 2307	1.87	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	104.47	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1430/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384841264519

MAYOL,MODESTA C

Premise Address: CANTISANG CAMBINOCOT

Billing Address: CANTISANG CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-197-8	3840900000-7	09/03/2017	AUGUST/2017	117.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38409000007

BC11/245.2/1430/0/10/08-21-2017/98

8,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530492605445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031792

53008567553

Date : 08-21-2017

BC11/245.2/1450/0907744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300856755-3

Collection Ref. Code : 1849-51-197-7

Customer Information----------

Name : PACLE,ARTEMIO LUGAUS

Premise Address: PUROK 6

Billing Address: PUROK 6

TIN :

Metering Information----------

Meter No	:	352592GS6	Pole No	:	0907744
Serial No	:	43750652	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	949
Period From	:	07-16-2017	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	111	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 171.89

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 28, 2016 - 62.00

Your monthly electricity consumption chart

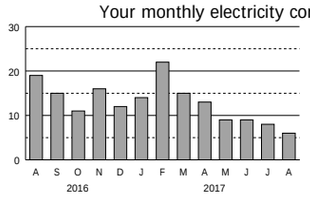

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1450/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530492605445

PACLE,ARTEMIO LUGAUS

Premise Address: PUROK 6

Billing Address: PUROK 6

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-197-7	5300856755-3	09/03/2017	AUGUST/2017	- 171.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53008567553

BC11/245.2/1450/0/10/08-21-2017/98

8,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991340869736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028416

99118000001

Date : 08-21-2017

BC11/245.2/1500/0775842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911800000-1

Collection Ref. Code : 1823-47-608-2

Customer Information----------

Name : OPORTO,LUCIA G

Premise Address: MAHAYAHAY CAMBINUCOT CEBU CITY

Billing Address: MAHAYAHAY CAMBINUCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	350340GS6	Pole No	:	0775842
Serial No	:	48988172	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2003
Period From	:	07-16-2017	Prev Rdg	:	1967
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.19
CURRENT BILL - AUGUST 2017		200.19
TOTAL AMOUNT DUE		199.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 892.00

Your monthly electricity consumption chart

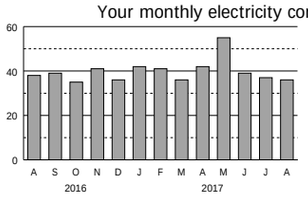

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.19		
Less : VAT	14.73		
Amount Net of VAT	185.46		
Less: BIR 2306	6.13		
BIR 2307	3.30	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.76	TOTAL SALES	200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1500/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991340869736

OPORTO,LUCIA G

Premise Address: MAHAYAHAY CAMBINUCOT CEBU CITY

Billing Address: MAHAYAHAY CAMBINUCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-608-2	9911800000-1	09/03/2017	AUGUST/2017	199.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99118000001

BC11/245.2/1500/0/10/08-21-2017/98

8,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723497034090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028374

72323082726

Date : 08-21-2017

BC11/245.2/1510/0775842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232308272-6

Collection Ref. Code : 1855-19-923-8

Customer Information----------

Name : DECLAROS,LEONARDO ESNALDO

Premise Address: PUROK 2 CAMBINOCOT CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	566572 GS6	Pole No	:	0775842
Serial No	:	51405391	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2239
Period From	:	07-16-2017	Prev Rdg	:	2224
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	132	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 80.62

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MARCH 22, 2017 - 100.00

Your monthly electricity consumption chart

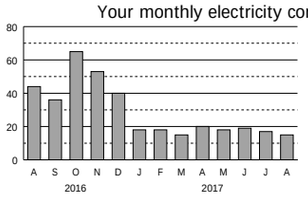

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1510/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723497034090

DECLAROS,LEONARDO ESNALDO
Premise Address: PUROK 2 CAMBINOCOT CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-923-8	7232308272-6	09/03/2017	AUGUST/2017	- 80.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72323082726

BC11/245.2/1510/0/10/08-21-2017/98

8,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033397823900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019024

03354157178

Date : 08-21-2017

BC11/245.2/1520/0775842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335415717-8

Collection Ref. Code : 1855-37-941-4

Customer Information----------

Name : SEMBLANTE,GINA LAURON

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573197 GS6	Pole No	:	0775842
Serial No	:	95358490	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1665
Period From	:	07-16-2017	Prev Rdg	:	1630
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	118	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.20
CURRENT BILL - AUGUST 2017		194.71
TOTAL AMOUNT DUE		193.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 323.00

Your monthly electricity consumption chart

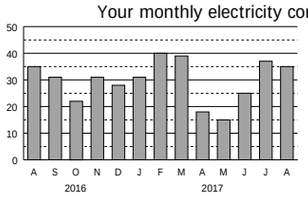

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	14.33		
Amount Net of VAT	180.38		
Less: BIR 2306	5.95		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.87
Amount Due	171.22	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	185.55	TOTAL SALES	194.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1520/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033397823900

SEMBLANTE,GINA LAURON

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-941-4	0335415717-8	09/03/2017	AUGUST/2017	193.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03354157178 BC11/245.2/1520/0/10/08-21-2017/98 8,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368253026546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019717

36897930354

Date : 08-21-2017

BC11/245.2/1530/0775891/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689793035-4

Collection Ref. Code : 1855-22-737-1

Customer Information----------

Name : ALCANTARA,NILA SUNDO

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569415 GS6	Pole No	:	0775891
Serial No	:	60281928	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	909
Period From	:	07-16-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	118	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 132.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.39
CURRENT BILL - AUGUST 2017		16.78
TOTAL AMOUNT DUE		16.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 120.00

Your monthly electricity consumption chart

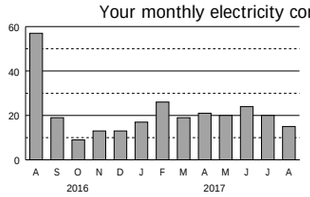

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.78		
Less : VAT	0.89		
Amount Net of VAT	15.89		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.50
Amount Due	15.37	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	16.26	TOTAL SALES	16.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1530/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368253026546

ALCANTARA,NILA SUNDO

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-737-1	3689793035-4	09/03/2017	AUGUST/2017	16.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36897930354

BC11/245.2/1530/0/10/08-21-2017/98

8,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117825653576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025721

11761122198

Date : 08-21-2017

BC11/245.2/1550/0775940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176112219-8

Collection Ref. Code : 1855-83-431-6

Customer Information----------

Name : CUEVA,JOAN BARRAL

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003602 EFS6	Pole No	:	0775940
Serial No	:	94721991	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	591
Period From	:	07-16-2017	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	132	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 53.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.07
CURRENT BILL - AUGUST 2017		9.48
TOTAL AMOUNT DUE		30.03

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 8, 2017 - 53.00

Your monthly electricity consumption chart

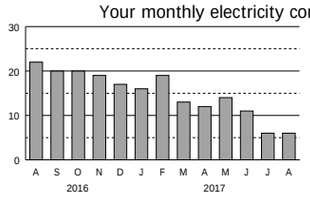

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.48		
Less : VAT	0.65		
Amount Net of VAT	8.83		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.11	TOTAL SALES	9.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1550/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117825653576

CUEVA,JOAN BARRAL

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-431-6	1176112219-8	09/03/2017	AUGUST/2017	30.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11761122198

BC11/245.2/1550/0/10/08-21-2017/98

8,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078694650139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023758

07849143636

Date : 08-21-2017

BC11/245.2/1560/0775940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784914363-6

Collection Ref. Code : 1855-17-446-4

Customer Information----------

Name : CUEVA,JAIME YTANG

Premise Address: PUROK 2 CAMBINOCOT

Billing Address: PUROK 2 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1100112	Pole No	:	0775940
Serial No	:	84451034	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	500
Period From	:	07-16-2017	Prev Rdg	:	487
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	118	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		12.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 11.00

Your monthly electricity consumption chart

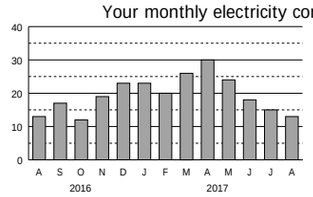

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1560/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078694650139

CUEVA,JAIME YTANG

Premise Address: PUROK 2 CAMBINOCOT

Billing Address: PUROK 2 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-446-4	0784914363-6	09/03/2017	AUGUST/2017	12.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07849143636 BC11/245.2/1560/0/10/08-21-2017/98 8,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727995817248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030403

72701049180

Date : 08-21-2017

BC11/245.2/1570/0775940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270104918-0

Collection Ref. Code : 1855-17-440-5

Customer Information----------

Name : SOTEN,RENITA CUEVA

Premise Address: PUROK 2 CAMBINOCOT CEBU CITY

Billing Address: PUROK 2 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	569357 GS6	Pole No	:	0775940
Serial No	:	57762064	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1053
Period From	:	07-16-2017	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	132	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	150.83
Transmission Charge	0.3569/kWh	10.71
System Loss Charge	0.7265/kWh	21.80
Sub-Total		183.34
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 274.18	- 178.22
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		11.81
Transmission		0.11
System Loss		1.58
Distribution		10.90
Others		- 15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		26.21
CURRENT BILL - AUGUST 2017		122.17
TOTAL AMOUNT DUE		119.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 15.00

Your monthly electricity consumption chart

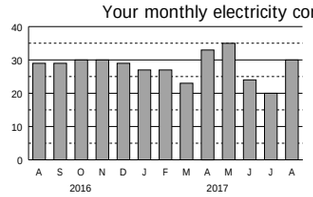

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.63		
Amount Net of VAT	113.54		
Less: BIR 2306	3.61		
BIR 2307	1.93	VATable Sales	95.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.58
Amount Due	108.00	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.63	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1570/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727995817248

SOTEN,RENITA CUEVA

Premise Address: PUROK 2 CAMBINOCOT CEBU CITY

Billing Address: PUROK 2 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-440-5	7270104918-0	09/03/2017	AUGUST/2017	119.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72701049180

BC11/245.2/1570/0/10/08-21-2017/98

8,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319767800319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028368

31977000004

Date : 08-21-2017

BC11/245.2/1580/0775940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197700000-4

Collection Ref. Code : 1831-40-056-1

Customer Information----------

Name : ALCANTARA,EDUARDO S TM

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	2095GA23	Pole No	:	0775940
Serial No	:	95910645	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2777
Period From	:	07-16-2017	Prev Rdg	:	2767
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
TOTAL AMOUNT DUE		11.23

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 105.00

Your monthly electricity consumption chart

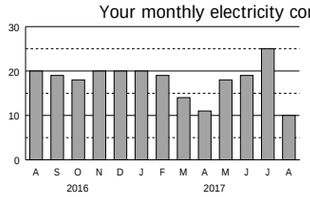

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1580/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319767800319

ALCANTARA,EDUARDO S TM
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-056-1	3197700000-4	09/03/2017	AUGUST/2017	11.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31977000004

BC11/245.2/1580/0/10/08-21-2017/98

8,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219157285031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026992

21977000005

Date : 08-21-2017

BC11/245.2/1600/0775905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197700000-5

Collection Ref. Code : 1831-40-053-7

Customer Information----------

Name : CUEVA,MERCEDITA Y TM

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	3088GA23	Pole No	:	0775905
Serial No	:	94909770	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4202
Period From	:	07-16-2017	Prev Rdg	:	4198
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		- 13.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 7, 2015 - 10.00

Your monthly electricity consumption chart

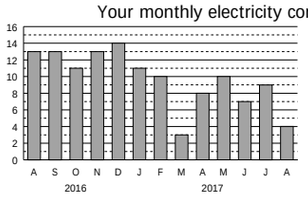

Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1600/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219157285031

CUEVA,MERCEDITA Y TM
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-053-7	2197700000-5	09/03/2017	AUGUST/2017	- 13.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21977000005

BC11/245.2/1600/0/10/08-21-2017/98

8,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028232750506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030038

02887000004

Date : 08-21-2017

BC11/245.2/1610/0775926/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288700000-4

Collection Ref. Code : 1821-43-503-6

Customer Information----------

Name : GABAYAN,FLORENCIA A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY

Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	305048GS6	Pole No	:	0775926
Serial No	:	41230255	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3475
Period From	:	07-16-2017	Prev Rdg	:	3450
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 147.03
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.14
CURRENT BILL - AUGUST 2017		104.42
TOTAL AMOUNT DUE		103.65

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 5, 2017 - 102.00

Your monthly electricity consumption chart

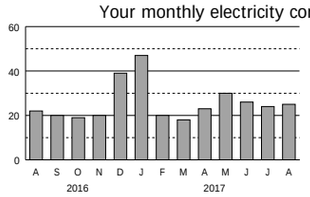

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.42		
Less : VAT	7.47		
Amount Net of VAT	96.95		
Less: BIR 2306	3.12		
BIR 2307	1.66	VATable Sales	82.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.67
Amount Due	92.17	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	99.64	TOTAL SALES	104.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1610/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028232750506

GABAYAN,FLORENCIA A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY

Billing Address: BUNGAN CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-503-6	0288700000-4	09/03/2017	AUGUST/2017	103.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02887000004

BC11/245.2/1610/0/10/08-21-2017/98

8,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537475940651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020502

53700455370

Date : 08-21-2017

BC11/245.2/1620/0775926/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370045537-0

Collection Ref. Code : 1857-35-830-9

Customer Information----------

Name : BAJAO,JUAN IROCIDO

Premise Address: PUROK II CAMBINOCOT,CEBU CITY
Billing Address: PUROK II CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554504 GS6	Pole No	:	0775926
Serial No	:	78111934	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	756
Period From	:	07-16-2017	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	132	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
TOTAL AMOUNT DUE		12.24

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 22.00

Your monthly electricity consumption chart

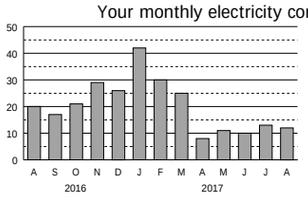

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1620/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537475940651

BAJAO,JUAN IROCIDO
Premise Address: PUROK II CAMBINOCOT,CEBU CITY
Billing Address: PUROK II CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-830-9	5370045537-0	09/03/2017	AUGUST/2017	12.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53700455370

BC11/245.2/1620/0/10/08-21-2017/98

8,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523229031121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028781

52398000001

Date : 08-21-2017

BC11/245.2/1640/0775926/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239800000-1

Collection Ref. Code : 1827-61-077-8

Customer Information----------

Name : GABAYAN,EULALIA

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1067539	Pole No	:	0775926
Serial No	:	36722954	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	364
Period From	:	07-16-2017	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		- 84.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 4, 2017 - 100.00

Your monthly electricity consumption chart

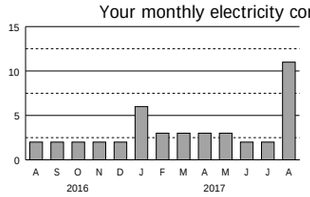

Avg Monthly Usage : 3.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1640/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523229031121

GABAYAN,EULALIA
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-077-8	5239800000-1	09/03/2017	AUGUST/2017	- 84.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52398000001

BC11/245.2/1640/0/10/08-21-2017/98

8,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623923734471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028913

62398000000

Date : 08-21-2017

BC11/245.2/1650/0775926/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239800000-0

Collection Ref. Code : 1827-61-083-2

Customer Information----------

Name : MINOZA,MARIVIC G

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	462120GS6	Pole No	:	0775926
Serial No	:	52895678	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1370
Period From	:	07-16-2017	Prev Rdg	:	1350
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 210.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.88
CURRENT BILL - AUGUST 2017		16.88
TOTAL AMOUNT DUE		- 193.88

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 4, 2017 - 200.00

Your monthly electricity consumption chart

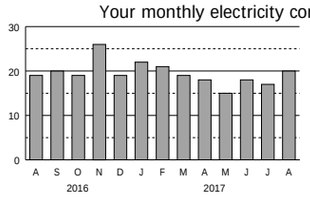

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.88		
Less : VAT	0.60		
Amount Net of VAT	16.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	16.52	TOTAL SALES	16.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1650/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623923734471

MINOZA,MARIVIC G

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-083-2	6239800000-0	09/03/2017	AUGUST/2017	- 193.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62398000000 BC11/245.2/1650/0/10/08-21-2017/98 8,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648031375067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025672

64879721310

Date : 08-21-2017

BC11/245.2/1660/1522961/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487972131-0

Collection Ref. Code : 1861-88-140-1

Customer Information----------

Name : BORRES,TERESITA CUEVA

Premise Address: PUROK 2,CAMBINOCOT CEBU CITY

Billing Address: PUROK 2,CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120919	Pole No	:	1522961
Serial No	:	40075779	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	811
Period From	:	07-16-2017	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.3569/kWh	4.64
System Loss Charge	0.7265/kWh	9.44
Sub-Total		79.44
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 116.64	- 116.64
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.11
Transmission		0.04
System Loss		0.68
Distribution		5.06
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		7.94
CURRENT BILL - AUGUST 2017		12.94
TOTAL AMOUNT DUE		12.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 11.00

Your monthly electricity consumption chart

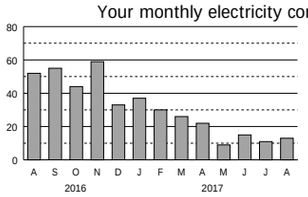

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.60		
Amount Net of VAT	12.34		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.34
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1660/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648031375067

BORRES,TERESITA CUEVA

Premise Address: PUROK 2,CAMBINOCOT CEBU CITY

Billing Address: PUROK 2,CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-140-1	6487972131-0	09/03/2017	AUGUST/2017	12.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64879721310

BC11/245.2/1660/0/10/08-21-2017/98

8,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053780593664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027273

05301401013

Date : 08-21-2017

BC11/245.2/1670/0818196/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530140101-3

Collection Ref. Code : 1855-21-308-7

Customer Information----------

Name : SONDO,ESMERALDA BONTUYAN

Premise Address: PUROK 2 CAMBINOCOT
Billing Address: PUROK 2 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1053680	Pole No	:	0818196
Serial No	:	121432904	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	34
Period From	:	07-16-2017	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	118	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	20.11
Transmission Charge	0.3569/kWh	1.43
System Loss Charge	0.7265/kWh	2.91
Sub-Total		24.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 35.90	- 35.90
Sub-Total		- 35.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.58
Transmission		0.01
System Loss		0.20
Distribution		1.97
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		2.90
CURRENT BILL - AUGUST 2017		7.90
TOTAL AMOUNT DUE		- 125.72

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 26, 2014 - 17.00

Your monthly electricity consumption chart

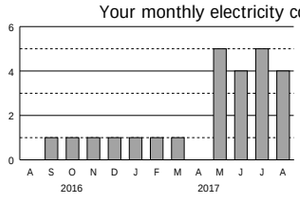

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.60		
Amount Net of VAT	7.30		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.30
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.57	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1670/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053780593664

SONDO,ESMERALDA BONTUYAN
Premise Address: PUROK 2 CAMBINOCOT
Billing Address: PUROK 2 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-308-7	0530140101-3	09/03/2017	AUGUST/2017	- 125.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05301401013

BC11/245.2/1670/0/10/08-21-2017/98

8,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375044884704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022550

37592728739

Date : 08-21-2017

BC11/245.2/1700/0775814/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759272873-9

Collection Ref. Code : 1857-78-509-6

Customer Information----------

Name : ALIPIO,MARIA CLARISSA DELOS REYES

Premise Address: PUROK II CAMBINOCOT,CEBU CITY

Billing Address: PUROK II CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014796	Pole No	:	0775814
Serial No	:	92353250	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	409
Period From	:	07-16-2017	Prev Rdg	:	402
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	132	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		- 3.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 20.00

Your monthly electricity consumption chart

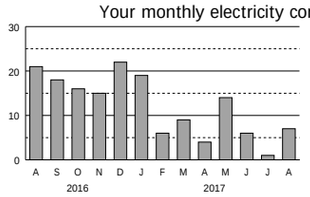

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.2/1700/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375044884704

ALIPIO,MARIA CLARISSA DELOS REYES

Premise Address: PUROK II CAMBINOCOT,CEBU CITY

Billing Address: PUROK II CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-509-6	3759272873-9	09/03/2017	AUGUST/2017	- 3.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37592728739

BC11/245.2/1700/0/10/08-21-2017/98

8,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554461211157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011027039

5548057102-9

Date : 08-21-2017

BC11/245.3/30/0783445/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548057102-9

Collection Ref. Code : 1859-62-401-4

Customer Information----------

Name : LOPEZ,TERESITA MARATA

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021669	Pole No	:	0783445
Serial No	:	121748442	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2221
Period From	:	07-16-2017	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	132	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11,831.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.30
CURRENT BILL - AUGUST 2017		307.32
TOTAL AMOUNT DUE		- 11,524.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 5, 2017 - 10,000.00

Your monthly electricity consumption chart

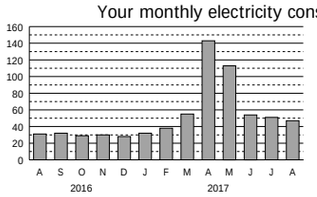

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	22.96		
Amount Net of VAT	284.36		
Less: BIR 2306	9.57		
BIR 2307	5.16	VATable Sales	256.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.34
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	292.59	TOTAL SALES	307.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/30/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554461211157

LOPEZ,TERESITA MARATA

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-401-4	5548057102-9	09/03/2017	AUGUST/2017	- 11,524.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5548057102 9

BC11/245.3/30/0/10/08-21-2017/98

9,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291483865083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030100

29150453271

Date : 08-21-2017

BC11/245.3/50/0816366/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915045327-1

Collection Ref. Code : 1855-33-764-9

Customer Information----------

Name : INOC,CHARLENE BERACIS

Premise Address: UPPER AGSUNGOT, CEBU CITY
Billing Address: UPPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004584	Pole No	:	0816366
Serial No	:	92353232	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	742
Period From	:	07-16-2017	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 356.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 349.84

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JANUARY 5, 2016 - 81.00

Your monthly electricity consumption chart

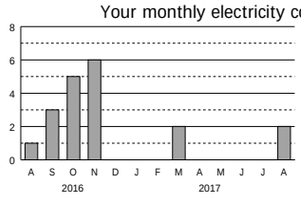

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/50/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291483865083

INOC,CHARLENE BERACIS
Premise Address: UPPER AGSUNGOT, CEBU CITY
Billing Address: UPPER AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-764-9	2915045327-1	09/03/2017	AUGUST/2017	- 349.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29150453271

BC11/245.3/50/0/10/08-21-2017/98

9,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411397371343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023665

41115288130

Date : 08-21-2017

BC11/245.3/55/0775583/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111528813-0

Collection Ref. Code : 1861-94-224-9

Customer Information----------

Name : CORACHA,ROSEL CHUA

Premise Address: SITIO LINTUWANG AGSUNGOT
Billing Address: SITIO LINTUWANG AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1100941	Pole No	:	0775583
Serial No	:	40048452	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	577
Period From	:	07-16-2017	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 152.87
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.00
CURRENT BILL - AUGUST 2017		108.42
TOTAL AMOUNT DUE		108.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 101.00

Your monthly electricity consumption chart

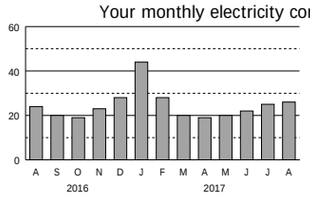

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.42		
Less : VAT	7.75		
Amount Net of VAT	100.67		
Less: BIR 2306	3.23		
BIR 2307	1.72	VATable Sales	85.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.25
Amount Due	95.72	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	103.47	TOTAL SALES	108.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/55/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411397371343

CORACHA,ROSEL CHUA
Premise Address: SITIO LINTUWANG AGSUNGOT
Billing Address: SITIO LINTUWANG AGSUNGOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-224-9	4111528813-0	09/03/2017	AUGUST/2017	108.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41115288130

BC11/245.3/55/0/10/08-21-2017/98

9,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282595147521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025241

28236167137

Date : 08-21-2017

BC11/245.3/61/0765954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823616713-7

Collection Ref. Code : 1861-74-359-9

Customer Information----------

Name : GABAYAN,ARMAND CAYTOR

Premise Address: SITIO LINTUANG AGSUNGOT,CEBU CITY
Billing Address: SITIO LINTUANG AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019705	Pole No	:	0765954
Serial No	:	121749134	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	272
Period From	:	07-16-2017	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.3569/kWh	8.92
System Loss Charge	0.7265/kWh	18.16
Sub-Total		152.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 229.31	- 149.05
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.84
Transmission		0.09
System Loss		1.31
Distribution		9.18
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		21.87
CURRENT BILL - AUGUST 2017		102.13
TOTAL AMOUNT DUE		2.55

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - MAY 21, 2017 - 40.00

Your monthly electricity consumption chart

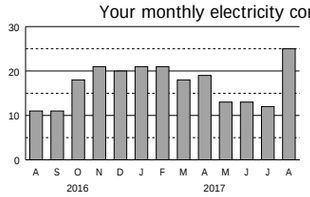

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.13		
Less : VAT	7.22		
Amount Net of VAT	94.91		
Less: BIR 2306	3.01		
BIR 2307	1.62	VATable Sales	80.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	90.28	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/61/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282595147521

GABAYAN,ARMAND CAYTOR
Premise Address: SITIO LINTUANG AGSUNGOT,CEBU CITY
Billing Address: SITIO LINTUANG AGSUNGOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-359-9	2823616713-7	09/03/2017	AUGUST/2017	2.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28236167137

BC11/245.3/61/0/10/08-21-2017/98

9,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996889421345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030809

99655562413

Date : 08-21-2017

BC11/245.3/70/0788503/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965556241-3

Collection Ref. Code : 1859-19-053-7

Customer Information----------

Name : MAMOLO,MONICA SARDIDO

Premise Address: LINTUANG AGSUNGOT AGSUNGOT,CEBU CITY

Billing Address: LINTUANG AGSUNGOT AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5043 EIS6	Pole No	:	0788503
Serial No	:	40190507	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1502
Period From	:	07-16-2017	Prev Rdg	:	1461
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	206.14
Transmission Charge	0.3569/kWh	14.63
System Loss Charge	0.7265/kWh	29.79
Sub-Total		250.56
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 372.86	- 149.14
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.15
Transmission		0.14
System Loss		2.16
Distribution		14.68
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		44.80
CURRENT BILL - AUGUST 2017		268.52
TOTAL AMOUNT DUE		267.87

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 413.00

Your monthly electricity consumption chart

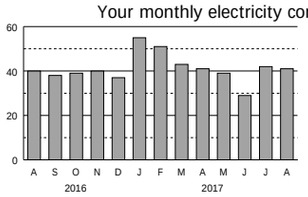

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.52		
Less : VAT	20.08		
Amount Net of VAT	248.44		
Less: BIR 2306	8.36		
BIR 2307	4.51	VATable Sales	223.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	235.57	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	255.65	TOTAL SALES	268.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/70/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996889421345

MAMOLO,MONICA SARDIDO

Premise Address: LINTUANG AGSUNGOT AGSUNGOT,CEBU CITY

Billing Address: LINTUANG AGSUNGOT AGSUNGOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-19-053-7	9965556241-3	09/03/2017	AUGUST/2017	267.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99655562413

BC11/245.3/70/0/10/08-21-2017/98

9,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848154192402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024567

84873142289

Date : 08-21-2017

BC11/245.3/80/0818315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487314228-9

Collection Ref. Code : 1859-65-977-2

Customer Information----------

Name : LIMOTAN,CONCORDIA PARINASAN

Premise Address: PUROK 1 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 1 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038679	Pole No	:	0818315
Serial No	:	126817242	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10162
Period From	:	07-16-2017	Prev Rdg	:	9916
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	132	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,236.81
Transmission Charge	0.3569/kWh	87.80
System Loss Charge	0.7265/kWh	178.72
Sub-Total		1,503.33
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0955/kWh	23.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		96.90
Transmission		0.84
System Loss		12.99
Distribution		85.07
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		359.69
CURRENT BILL - AUGUST 2017		2,627.04
TOTAL AMOUNT DUE		2,627.04

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,580.25

Your monthly electricity consumption chart

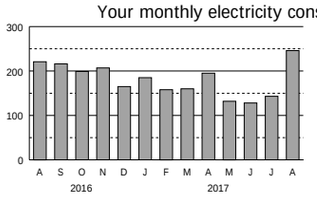

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.04		
Less : VAT	204.46		
Amount Net of VAT	2,422.58		
Less: BIR 2306	85.20		
BIR 2307	45.69	VATable Sales	2,267.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.23
Amount Due	2,291.69	VAT Zero Rated Sales	0.00
Add : VAT	204.46	VAT Amount	204.46
TOTAL AMOUNT DUE	2,496.15	TOTAL SALES	2,627.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/80/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848154192402

LIMOTAN,CONCORDIA PARINASAN

Premise Address: PUROK 1 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 1 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-65-977-2	8487314228-9	09/03/2017	AUGUST/2017	2,627.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84873142289

BC11/245.3/80/0/10/08-21-2017/98

9,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809128368615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80997000007

BILLING STATEMENT

1011022967

Date : 08-21-2017

BC11/245.3/80/0775590/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099700000-7

Collection Ref. Code : 1821-73-407-6

Customer Information----------

Name : PIRECO,IRMIDIO P.

Premise Address: LINTUANG CAMBINOCOT CEBU CITY
Billing Address: LINTUANG CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055635	Pole No	:	0775590
Serial No	:	121450650	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	11
Period From	:	07-16-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		2.16

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 2, 2017 - 30.00

Your monthly electricity consumption chart

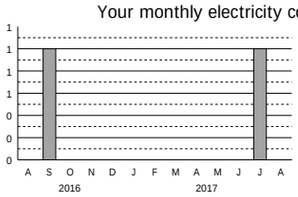

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/80/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809128368615

PIRECO,IRMIDIO P.
Premise Address: LINTUANG CAMBINOCOT CEBU CITY
Billing Address: LINTUANG CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-407-6	8099700000-7	09/03/2017	AUGUST/2017	2.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80997000007

BC11/245.3/80/0/10/08-21-2017/98

9,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473606245682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021812

47398000001

Date : 08-21-2017

BC11/245.3/80/0824025/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739800000-1

Collection Ref. Code : 1827-63-101-5

Customer Information----------

Name : LIMOTAN,ELIZARDO S

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1052437	Pole No	:	0824025
Serial No	:	121452279	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	695
Period From	:	07-16-2017	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	105.58
Transmission Charge	0.3569/kWh	7.49
System Loss Charge	0.7265/kWh	15.26
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 193.42	- 125.72
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 118.78
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.28
Transmission		0.07
System Loss		1.10
Distribution		7.81
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.30
CURRENT BILL - AUGUST 2017		93.94
TOTAL AMOUNT DUE		93.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 347.00

Your monthly electricity consumption chart

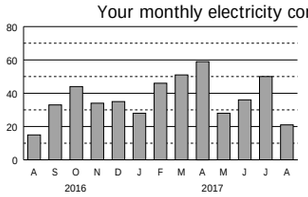

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.94		
Less : VAT	6.94		
Amount Net of VAT	87.00		
Less: BIR 2306	2.89		
BIR 2307	1.50	VATable Sales	74.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.36
Amount Due	82.61	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	89.55	TOTAL SALES	93.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/80/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473606245682

LIMOTAN,ELIZARDO S

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-101-5	4739800000-1	09/03/2017	AUGUST/2017	93.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47398000001

BC11/245.3/80/0/10/08-21-2017/98

9,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245189828054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024076

24549193647

Date : 08-21-2017

BC11/245.3/100/0818301/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454919364-7

Collection Ref. Code : 1857-75-032-2

Customer Information----------

Name : BORDADORA,RIZA MAY PARINASAN

Premise Address: LINTUANG AGSUNGOT, CEBU CITY

Billing Address: LINTUANG AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	489506 GS6	Pole No	:	0818301
Serial No	:	54169361	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1566
Period From	:	07-16-2017	Prev Rdg	:	1530
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	233	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	181.00
Transmission Charge	0.3569/kWh	12.85
System Loss Charge	0.7265/kWh	26.15
Sub-Total		220.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 328.00	- 164.00
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.18
Transmission		0.13
System Loss		1.90
Distribution		12.96
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		36.69
CURRENT BILL - AUGUST 2017		204.59
TOTAL AMOUNT DUE		204.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 16, 2017 - 195.00

Your monthly electricity consumption chart

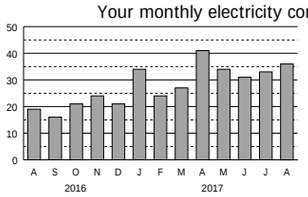

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.59		
Less : VAT	15.20		
Amount Net of VAT	189.39		
Less: BIR 2306	6.33		
BIR 2307	3.38	VATable Sales	167.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.49
Amount Due	179.68	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	194.88	TOTAL SALES	204.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/100/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245189828054

BORDADORA,RIZA MAY PARINASAN

Premise Address: LINTUANG AGSUNGOT, CEBU CITY

Billing Address: LINTUANG AGSUNGOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-032-2	2454919364-7	09/03/2017	AUGUST/2017	204.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24549193647

BC11/245.3/100/0/10/08-21-2017/98

9,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248621639131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025526

24825700586

Date : 08-21-2017

BC11/245.3/110/0818231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482570058-6

Collection Ref. Code : 1855-34-779-2

Customer Information----------

Name : ERANA,BENJAMIN SAGA

Premise Address: SITIO LINTUWANG AGSUNGOT,CEBU CITY
Billing Address: SITIO LINTUWANG AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005441	Pole No	:	0818231
Serial No	:	121521198	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1563
Period From	:	07-16-2017	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	186.02
Transmission Charge	0.3569/kWh	13.21
System Loss Charge	0.7265/kWh	26.88
Sub-Total		226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 336.98	- 168.49
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.58
Transmission		0.13
System Loss		1.96
Distribution		13.30
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		37.72
CURRENT BILL - AUGUST 2017		210.39
TOTAL AMOUNT DUE		210.25

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 8, 2017 - 209.00

Your monthly electricity consumption chart

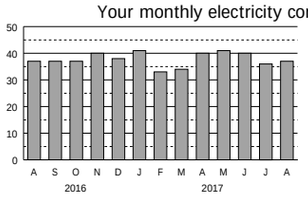

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.39		
Less : VAT	15.64		
Amount Net of VAT	194.75		
Less: BIR 2306	6.51		
BIR 2307	3.48	VATable Sales	172.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.08
Amount Due	184.76	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	200.40	TOTAL SALES	210.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/110/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248621639131

ERANA,BENJAMIN SAGA
Premise Address: SITIO LINTUWANG AGSUNGOT,CEBU CITY
Billing Address: SITIO LINTUWANG AGSUNGOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-779-2	2482570058-6	09/03/2017	AUGUST/2017	210.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24825700586

BC11/245.3/110/0/10/08-21-2017/98

9,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746610759861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024221

7466058545

Date : 08-21-2017

BC11/245.3/115/0818140/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466058545-1

Collection Ref. Code : 1849-69-896-1

Customer Information----------

Name : BOLAMBAO,ANALIZA ANDRINO

Premise Address: LINTUANG
Billing Address: LINTUANG

TIN :

Metering Information----------

Meter No	:	498091 GS6	Pole No	:	0818140
Serial No	:	58871074	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2666
Period From	:	07-16-2017	Prev Rdg	:	2634
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	472	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	160.89
Transmission Charge	0.3569/kWh	11.42
System Loss Charge	0.7265/kWh	23.25
Sub-Total		195.56
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 292.12	- 146.06
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.61
Transmission		0.11
System Loss		1.68
Distribution		11.59
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		32.20
CURRENT BILL - AUGUST 2017		178.26
TOTAL AMOUNT DUE		170.12

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 200.00

Your monthly electricity consumption chart

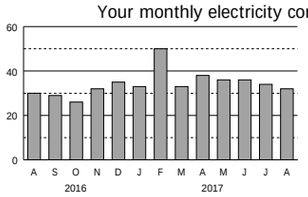

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.26		
Less : VAT	13.12		
Amount Net of VAT	165.14		
Less: BIR 2306	5.49		
BIR 2307	2.94	VATable Sales	146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	156.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	169.83	TOTAL SALES	178.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/115/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746610759861

BOLAMBAO,ANALIZA ANDRINO
Premise Address: LINTUANG
Billing Address: LINTUANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-896-1	7466058545-1	09/03/2017	AUGUST/2017	170.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7466058545

BC11/245.3/115/0/10/08-21-2017/98

9,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568096880518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019921

56833756952

Date : 08-21-2017

BC11/245.3/120/0818133/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683375695-2

Collection Ref. Code : 1861-27-035-6

Customer Information----------

Name : CABALLES,GEMMA MABINI

Premise Address: PUROK 1 LINTUANG CAMBINOCOT, CEBU CITY

Billing Address: PUROK 1 LINTUANG CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052898	Pole No	:	0818133
Serial No	:	121450517	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	615
Period From	:	07-16-2017	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	110	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		14.30

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 27, 2017 - 32.00

Your monthly electricity consumption chart

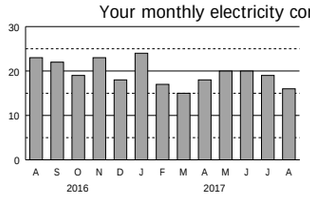

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/120/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568096880518

CABALLES,GEMMA MABINI

Premise Address: PUROK 1 LINTUANG CAMBINOCOT, CEBU CITY

Billing Address: PUROK 1 LINTUANG CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-035-6	5683375695-2	09/03/2017	AUGUST/2017	14.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56833756952

BC11/245.3/120/0/10/08-21-2017/98

9,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293494749173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030974

29398000009

Date : 08-21-2017

BC11/245.3/125/0818224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939800000-9

Collection Ref. Code : 1827-63-386-7

Customer Information----------

Name : ERANA,TRINIDAD L

Premise Address: LINTUANG CAMBINUCOT

Billing Address: LINTUANG CAMBINUCOT

TIN :

Metering Information----------

Meter No	:	MTR1212232	Pole No	:	0818224
Serial No	:	85099975	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	63
Period From	:	07-16-2017	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	140	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 89.45

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - OCTOBER 23, 2015 - 100.00

Your monthly electricity consumption chart

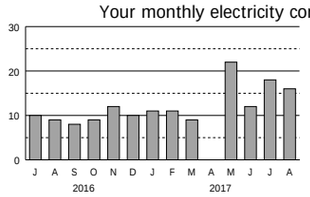

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/125/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293494749173

ERANA,TRINIDAD L

Premise Address: LINTUANG CAMBINUCOT

Billing Address: LINTUANG CAMBINUCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-386-7	2939800000-9	09/03/2017	AUGUST/2017	- 89.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29398000009

BC11/245.3/125/0/10/08-21-2017/98

9,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833868395367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032540

83300100001

Date : 08-21-2017

BC11/245.3/135/0818203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330010000-1

Collection Ref. Code : 1831-84-581-4

Customer Information----------

Name : ERANA,CLAUDIO S

Premise Address: BRGY CAMBINOCOT
Billing Address: BRGY CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	336794GS6	Pole No	:	0818203
Serial No	:	41648755	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3980
Period From	:	07-16-2017	Prev Rdg	:	3980
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 35.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 50.00

Your monthly electricity consumption chart

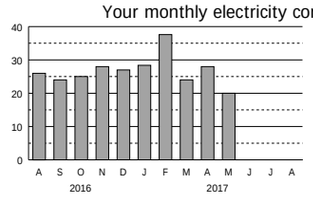

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/135/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833868395367

ERANA,CLAUDIO S
Premise Address: BRGY CAMBINOCOT
Billing Address: BRGY CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-581-4	8330010000-1	09/03/2017	AUGUST/2017	- 35.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83300100001

BC11/245.3/135/0/10/08-21-2017/98

9,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193164661589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029999

19398000000

Date : 08-21-2017

BC11/245.3/140/0818273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939800000-0

Collection Ref. Code : 1827-63-377-8

Customer Information----------

Name : SERENOBIS,ANECITO R

Premise Address: LINTUANG CAMBINOCOT

Billing Address: LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1213635	Pole No	:	0818273
Serial No	:	85127088	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	49
Period From	:	07-16-2017	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017		12.40
Debit Adjustments		1.06
TOTAL AMOUNT DUE		- 34.93

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 27, 2015 - 15.00

Your monthly electricity consumption chart

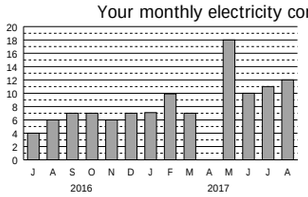

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/140/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193164661589

SERENOBIS,ANECITO R

Premise Address: LINTUANG CAMBINOCOT

Billing Address: LINTUANG CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-377-8	1939800000-0	09/03/2017	AUGUST/2017	- 34.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19398000000

BC11/245.3/140/0/10/08-21-2017/98

9,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983466336806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025555

98398000004

Date : 08-21-2017

BC11/245.3/150/0818266/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839800000-4

Collection Ref. Code : 1827-63-350-6

Customer Information----------

Name : MAGLASANG,SILVANA D

Premise Address: LINTUANG CAMBINOCOT

Billing Address: LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	310373GS6	Pole No	:	0818266
Serial No	:	49357438	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2157
Period From	:	07-16-2017	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 95.40

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - DECEMBER 29, 2015 - 10.00

Your monthly electricity consumption chart

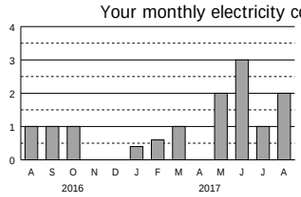

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/150/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983466336806

MAGLASANG,SILVANA D

Premise Address: LINTUANG CAMBINOCOT

Billing Address: LINTUANG CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-350-6	9839800000-4	09/03/2017	AUGUST/2017	- 95.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98398000004

BC11/245.3/150/0/10/08-21-2017/98

9,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926568779655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011031014

92690100000

Date : 08-21-2017

BC11/245.3/170/0818035/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269010000-0

Collection Ref. Code : 1837-48-473-2

Customer Information----------

Name : ANDALES,JOSE M TM

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1082377	Pole No	:	0818035
Serial No	:	40017568	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	740
Period From	:	07-16-2017	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 247.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	125.69
Transmission Charge	0.6288/kWh	15.72
System Loss Charge	0.7117/kWh	17.79
Sub-Total		159.20
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0955/kWh	2.39
Surcharge	0.02 of 678.50	13.57
Sub-Total		15.96
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		9.84
Transmission		0.15
System Loss		1.24
Distribution		9.18
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		38.49
CURRENT BILL - AUGUST 2017		290.19
TOTAL AMOUNT DUE		42.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 926.00

Your monthly electricity consumption chart

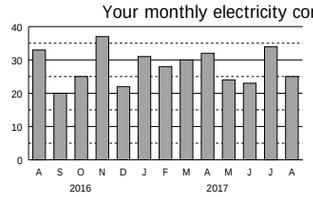

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.19		
Less : VAT	22.55		
Amount Net of VAT	267.64		
Less: BIR 2306	9.40		
BIR 2307	5.07	VATable Sales	251.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	253.17	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	275.72	TOTAL SALES	290.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/170/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926568779655

ANDALES,JOSE M TM

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-473-2	9269010000-0	09/03/2017	AUGUST/2017	42.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92690100000

BC11/245.3/170/0/10/08-21-2017/98

9,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708833693327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022519

70868000004

Date : 08-21-2017

BC11/245.3/220/0824116/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086800000-4

Collection Ref. Code : 1813-23-461-2

Customer Information----------

Name : NARBOADA,JOSEPHINE TM A.

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	411918GS6	Pole No	:	0824116
Serial No	:	61077892	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3016
Period From	:	07-16-2017	Prev Rdg	:	3000
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.63
CURRENT BILL - AUGUST 2017		14.63
TOTAL AMOUNT DUE		- 1.59

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - MAY 8, 2017 - 200.00

Your monthly electricity consumption chart

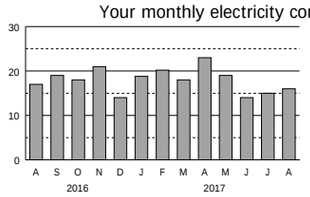

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.63		
Less : VAT	0.60		
Amount Net of VAT	14.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/220/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708833693327

NARBOADA,JOSEPHINE TM A.
Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-23-461-2	7086800000-4	09/03/2017	AUGUST/2017	- 1.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70868000004

BC11/245.3/220/0/10/08-21-2017/98

9,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198747761143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19877000000

1011032274
Date : 08-21-2017
BC11/245.3/240/0818126/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987700000-0
Collection Ref. Code : 1831-39-209-7

Customer Information----------
Name : PARINASAN,PANFILO B
Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	313550 GS6	Pole No	:	0818126
Serial No	:	49680118	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5815
Period From	:	07-16-2017	Prev Rdg	:	5723
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	462.55
Transmission Charge	0.3569/kWh	32.83
System Loss Charge	0.7265/kWh	66.84
Sub-Total		562.22
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 830.47	- 41.52
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 20.86
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		36.22
Transmission		0.32
System Loss		4.85
Distribution		32.19
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		130.89
CURRENT BILL - AUGUST 2017		940.50
TOTAL AMOUNT DUE		939.51

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 10, 2017 - 1,034.00

Your monthly electricity consumption chart

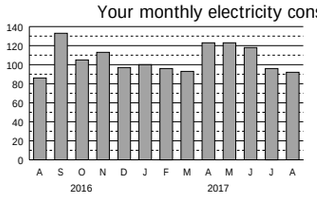

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.50		
Less : VAT	73.11		
Amount Net of VAT	867.39		
Less: BIR 2306	30.46		
BIR 2307	16.31	VATable Sales	809.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.78
Amount Due	820.62	VAT Zero Rated Sales	0.00
Add : VAT	73.11	VAT Amount	73.11
TOTAL AMOUNT DUE	893.73	TOTAL SALES	940.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/240/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198747761143

PARINASAN,PANFILO B
Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-209-7	1987700000-0	09/03/2017	AUGUST/2017	939.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19877000000

BC11/245.3/240/0/10/08-21-2017/98

9,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567188523705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019273

56767000005

Date : 08-21-2017

BC11/245.3/340/0818133/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676700000-5

Collection Ref. Code : 1843-36-440-9

Customer Information----------

Name : ABEJO,ELIZABETH M

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145020	Pole No	:	0818133
Serial No	:	40092501	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	35
Period From	:	07-16-2017	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	500	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.6288/kWh	1.26
System Loss Charge	0.7117/kWh	1.42
Sub-Total		12.74
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0955/kWh	0.19
Surcharge	0.02 of 17.00	0.34
Sub-Total		0.53
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.10
Distribution		1.29
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		3.58
CURRENT BILL - AUGUST 2017		27.57
TOTAL AMOUNT DUE		44.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 4, 2017 - 26.00

Your monthly electricity consumption chart

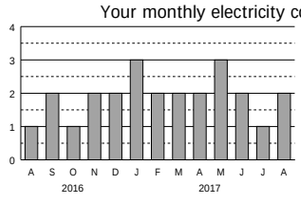

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.57		
Less : VAT	2.27		
Amount Net of VAT	25.30		
Less: BIR 2306	0.95		
BIR 2307	0.48	VATable Sales	23.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.31
Amount Due	23.87	VAT Zero Rated Sales	0.00
Add : VAT	2.27	VAT Amount	2.27
TOTAL AMOUNT DUE	26.14	TOTAL SALES	27.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/340/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567188523705

ABEJO,ELIZABETH M

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-440-9	5676700000-5	09/03/2017	AUGUST/2017	44.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56767000005

BC11/245.3/340/0/10/08-21-2017/98

9,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048394158976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025098

04892698129

Date : 08-21-2017

BC11/245.3/360/0824116/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489269812-9

Collection Ref. Code : 1861-59-548-4

Customer Information----------

Name : SABITE,ENRIQUITO BORNEA

Premise Address: PUROK 1 CAMBINOCOT CEBU CITY

Billing Address: PUROK 1 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075478	Pole No	:	0824116
Serial No	:	40017829	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1614
Period From	:	07-16-2017	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 105.48
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		80.81
CURRENT BILL - AUGUST 2017		545.59
TOTAL AMOUNT DUE		473.86

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 500.00

Your monthly electricity consumption chart

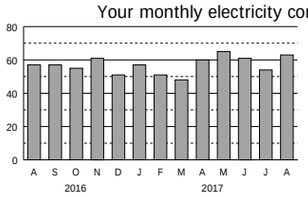

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.59		
Less : VAT	41.91		
Amount Net of VAT	503.68		
Less: BIR 2306	17.47		
BIR 2307	9.37	VATable Sales	464.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.90
Amount Due	476.84	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	518.75	TOTAL SALES	545.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/360/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048394158976

SABITE,ENRIQUITO BORNEA

Premise Address: PUROK 1 CAMBINOCOT CEBU CITY

Billing Address: PUROK 1 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-548-4	0489269812-9	09/03/2017	AUGUST/2017	473.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04892698129 BC11/245.3/360/0/10/08-21-2017/98 9,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643673379240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023210

6431013860-3

Date : 08-21-2017

BC11/245.3/365/0824060/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431013860-3

Collection Ref. Code : 1863-20-512-8

Customer Information----------

Name : PARINASAN,EDWARD LIMOTAN

Premise Address: PUROK I CAMBINOCOT,CEBU CITY
Billing Address: PUROK I CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121988	Pole No	:	0824060
Serial No	:	84454527	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1031
Period From	:	07-16-2017	Prev Rdg	:	987
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	132	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	221.22
Transmission Charge	0.3569/kWh	15.70
System Loss Charge	0.7265/kWh	31.97
Sub-Total		268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 399.79	- 159.92
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.33
Transmission		0.15
System Loss		2.32
Distribution		15.71
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		48.06
CURRENT BILL - AUGUST 2017		287.93
TOTAL AMOUNT DUE		287.90

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 23, 2017 - 215.00

Your monthly electricity consumption chart

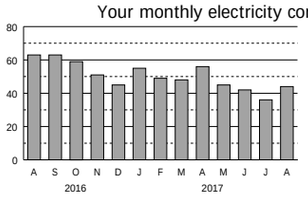

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.93		
Less : VAT	21.53		
Amount Net of VAT	266.40		
Less: BIR 2306	8.96		
BIR 2307	4.83	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.53
Amount Due	252.61	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	274.14	TOTAL SALES	287.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/365/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643673379240

PARINASAN,EDWARD LIMOTAN
Premise Address: PUROK I CAMBINOCOT,CEBU CITY
Billing Address: PUROK I CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-512-8	6431013860-3	09/03/2017	AUGUST/2017	287.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

6431013860-3

BC11/245.3/365/0/10/08-21-2017/98

9,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693743577312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029546

69398000005

Date : 08-21-2017

BC11/245.3/370/1077121/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939800000-5

Collection Ref. Code : 1827-63-413-8

Customer Information----------

Name : SAGA,SOLEDAD R

Premise Address: LIMTUANG CAMBINOCOT

Billing Address: LIMTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	212027WS6	Pole No	:	1077121
Serial No	:	42938770	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13645
Period From	:	07-16-2017	Prev Rdg	:	13628
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 152.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.22
CURRENT BILL - AUGUST 2017		15.46
TOTAL AMOUNT DUE		27.33

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 25, 2017 - 50.00

Your monthly electricity consumption chart

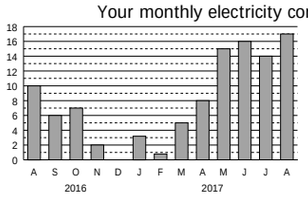

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.46		
Less : VAT	0.63		
Amount Net of VAT	14.83		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.46	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	15.09	TOTAL SALES	15.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/370/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693743577312

SAGA,SOLEDAD R

Premise Address: LIMTUANG CAMBINOCOT

Billing Address: LIMTUANG CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-413-8	6939800000-5	09/03/2017	AUGUST/2017	27.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69398000005

BC11/245.3/370/0/10/08-21-2017/98

9,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143285366229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023035

14398000001

Date : 08-21-2017

BC11/245.3/380/0824214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439800000-1

Collection Ref. Code : 1827-61-212-6

Customer Information----------

Name : PARINASAN,DIONISIO B

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	468552GS6	Pole No	:	0824214
Serial No	:	75409025	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5122
Period From	:	07-16-2017	Prev Rdg	:	5064
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	291.61
Transmission Charge	0.3569/kWh	20.70
System Loss Charge	0.7265/kWh	42.14
Sub-Total		354.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 525.40	- 157.62
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.84
Transmission		0.20
System Loss		3.07
Distribution		20.51
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		69.44
CURRENT BILL - AUGUST 2017		445.96
TOTAL AMOUNT DUE		445.56

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 417.50

Your monthly electricity consumption chart

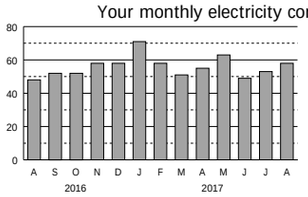

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.96		
Less : VAT	34.02		
Amount Net of VAT	411.94		
Less: BIR 2306	14.17		
BIR 2307	7.59	VATable Sales	376.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	390.18	VAT Zero Rated Sales	0.00
Add : VAT	34.02	VAT Amount	34.02
TOTAL AMOUNT DUE	424.20	TOTAL SALES	445.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/380/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143285366229

PARINASAN,DIONISIO B

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-212-6	1439800000-1	09/03/2017	AUGUST/2017	445.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14398000001

BC11/245.3/380/0/10/08-21-2017/98

9,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543397581180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023157

54398000007

Date : 08-21-2017

BC11/245.3/440/0824375/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439800000-7

Collection Ref. Code : 1827-61-233-9

Customer Information----------

Name : PARINASAN,PANFILO B

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	490967GS6	Pole No	:	0824375
Serial No	:	75168445	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2303
Period From	:	07-16-2017	Prev Rdg	:	2296
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	35.19
Transmission Charge	0.3569/kWh	2.50
System Loss Charge	0.7265/kWh	5.09
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 62.80	- 62.80
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.76
Transmission		0.02
System Loss		0.37
Distribution		3.00
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.58
CURRENT BILL - AUGUST 2017		9.58
TOTAL AMOUNT DUE		5.50

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 16, 2017 - 15.00

Your monthly electricity consumption chart

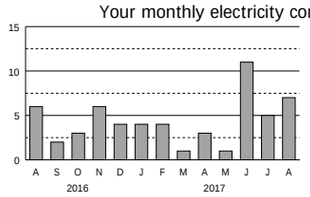

Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.60		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.98
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/440/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543397581180

PARINASAN,PANFILO B
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-233-9	5439800000-7	09/03/2017	AUGUST/2017	5.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54398000007

BC11/245.3/440/0/10/08-21-2017/98

9,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293866634287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030672

29309000007

Date : 08-21-2017

BC11/245.3/470/0824452/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930900000-7

Collection Ref. Code : 1827-66-242-5

Customer Information----------

Name : SOTEN,DEMETRIO A

Premise Address: PARIL GAANG PARIL
Billing Address: PARIL GAANG PARIL

TIN :

Metering Information----------

Meter No	:	374679GS6	Pole No	:	0824452
Serial No	:	2003138054	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5515
Period From	:	07-16-2017	Prev Rdg	:	5449
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	331.83
Transmission Charge	0.3569/kWh	23.56
System Loss Charge	0.7265/kWh	47.95
Sub-Total		403.34
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 597.19	- 119.44
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 112.18
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		25.99
Transmission		0.22
System Loss		3.50
Distribution		23.26
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		84.42
CURRENT BILL - AUGUST 2017		569.43
TOTAL AMOUNT DUE		569.38

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 363.00

Your monthly electricity consumption chart

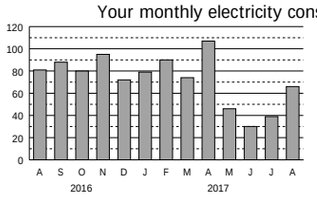

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.43		
Less : VAT	43.69		
Amount Net of VAT	525.74		
Less: BIR 2306	18.21		
BIR 2307	9.77	VATable Sales	485.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	497.76	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	541.45	TOTAL SALES	569.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/470/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293866634287

SOTEN,DEMETRIO A
Premise Address: PARIL GAANG PARIL
Billing Address: PARIL GAANG PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-242-5	2930900000-7	09/03/2017	AUGUST/2017	569.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29309000007

BC11/245.3/470/0/10/08-21-2017/98

9,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983618526058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025643

98309000002

Date : 08-21-2017

BC11/245.3/480/0824466/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830900000-2

Collection Ref. Code : 1827-66-230-1

Customer Information----------

Name : SOTEN,FREEDIE A

Premise Address: PARIL GAANG

Billing Address: PARIL GAANG

TIN :

Metering Information----------

Meter No	:	301451GS6	Pole No	:	0824466
Serial No	:	44515365	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	10771
Period From	:	07-16-2017	Prev Rdg	:	10706
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	326.80
Transmission Charge	0.3569/kWh	23.20
System Loss Charge	0.7265/kWh	47.22
Sub-Total		397.22
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 588.21	- 117.64
Sub-Total		- 117.64
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		25.60
Transmission		0.22
System Loss		3.44
Distribution		22.92
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		82.22
CURRENT BILL - AUGUST 2017		552.79
TOTAL AMOUNT DUE		477.39

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 26, 2017 - 1,300.00

Your monthly electricity consumption chart

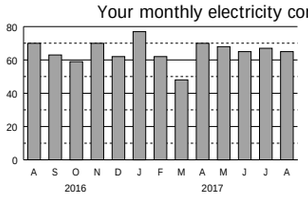

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.79		
Less : VAT	42.16		
Amount Net of VAT	510.63		
Less: BIR 2306	17.57		
BIR 2307	9.48	VATable Sales	470.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	483.58	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	525.74	TOTAL SALES	552.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/480/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983618526058

SOTEN,FREEDIE A

Premise Address: PARIL GAANG

Billing Address: PARIL GAANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-230-1	9830900000-2	09/03/2017	AUGUST/2017	477.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98309000002

BC11/245.3/480/0/10/08-21-2017/98

9,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646759073046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024575

64620100004

Date : 08-21-2017

BC11/245.3/490/0824480/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462010000-4

Collection Ref. Code : 1845-48-842-3

Customer Information----------

Name : SOTEN,EUSEBIA A

Premise Address: SITIO GA-ANG PARIL CEBU CITY
Billing Address: SITIO GA-ANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	476488GS6	Pole No	:	0824480
Serial No	:	72352622	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3196
Period From	:	07-16-2017	Prev Rdg	:	3168
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	186	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.47
CURRENT BILL - AUGUST 2017		114.15
TOTAL AMOUNT DUE		105.32

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JUNE 23, 2017 - 100.00

Your monthly electricity consumption chart

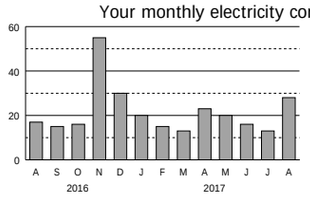

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	8.06		
Amount Net of VAT	106.09		
Less: BIR 2306	3.36		
BIR 2307	1.81	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.41
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	108.98	TOTAL SALES	114.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/490/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646759073046

SOTEN,EUSEBIA A
Premise Address: SITIO GA-ANG PARIL CEBU CITY
Billing Address: SITIO GA-ANG PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-842-3	6462010000-4	09/03/2017	AUGUST/2017	105.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64620100004

BC11/245.3/490/0/10/08-21-2017/98

9,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817526449353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026465

81730100005

Date : 08-21-2017

BC11/245.3/500/0824480/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173010000-5

Collection Ref. Code : 1845-57-623-3

Customer Information----------

Name : SOTEN,ROGELIO A

Premise Address: SITIO GA-ANG PARIL CEBU CITY
Billing Address: SITIO GA-ANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	480501GS6	Pole No	:	0824480
Serial No	:	74210663	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2284
Period From	:	07-16-2017	Prev Rdg	:	2237
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	228	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	236.30
Transmission Charge	0.3569/kWh	16.77
System Loss Charge	0.7265/kWh	34.15
Sub-Total		287.22
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 426.70	- 170.68
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 166.74
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.52
Transmission		0.16
System Loss		2.47
Distribution		16.74
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		51.81
CURRENT BILL - AUGUST 2017		311.77
TOTAL AMOUNT DUE		311.67

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 197.00

Your monthly electricity consumption chart

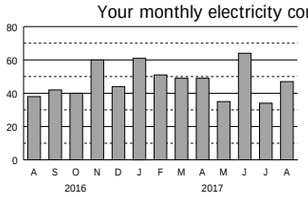

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.77		
Less : VAT	23.44		
Amount Net of VAT	288.33		
Less: BIR 2306	9.77		
BIR 2307	5.24	VATable Sales	259.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.37
Amount Due	273.32	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	296.76	TOTAL SALES	311.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/500/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817526449353

SOTEN,ROGELIO A
Premise Address: SITIO GA-ANG PARIL CEBU CITY
Billing Address: SITIO GA-ANG PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-623-3	8173010000-5	09/03/2017	AUGUST/2017	311.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81730100005

BC11/245.3/500/0/10/08-21-2017/98

9,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717580065270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026332

71730100006

Date : 08-21-2017

BC11/245.3/510/0824480/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173010000-6

Collection Ref. Code : 1845-57-620-9

Customer Information----------

Name : SOTEN,GEMMA D

Premise Address: SITIO GA-ANG PARIL CEBU CITY
Billing Address: SITIO GA-ANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	480515GS6	Pole No	:	0824480
Serial No	:	75815604	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3385
Period From	:	07-16-2017	Prev Rdg	:	3329
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	228	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	281.55
Transmission Charge	0.3569/kWh	19.99
System Loss Charge	0.7265/kWh	40.68
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 507.45	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.06
Transmission		0.19
System Loss		2.95
Distribution		19.83
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		65.96
CURRENT BILL - AUGUST 2017		421.17
TOTAL AMOUNT DUE		404.54

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 26, 2017 - 1,470.00

Your monthly electricity consumption chart

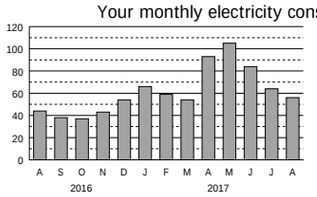

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.17		
Less : VAT	31.84		
Amount Net of VAT	389.33		
Less: BIR 2306	13.27		
BIR 2307	7.16	VATable Sales	355.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	400.74	TOTAL SALES	421.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/510/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717580065270

SOTEN,GEMMA D
Premise Address: SITIO GA-ANG PARIL CEBU CITY
Billing Address: SITIO GA-ANG PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-620-9	7173010000-6	09/03/2017	AUGUST/2017	404.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71730100006

BC11/245.3/510/0/10/08-21-2017/98

9,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477169053235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023570

47720100008

Date : 08-21-2017

BC11/245.3/540/0885696/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772010000-8

Collection Ref. Code : 1833-37-806-7

Customer Information----------

Name : QUIMAY,ANDRES P

Premise Address: GA-ANG PARIL

Billing Address: GA-ANG PARIL

TIN :

Metering Information----------

Meter No	:	143359WS6	Pole No	:	0885696
Serial No	:	60607252	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	42298
Period From	:	07-16-2017	Prev Rdg	:	42271
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 158.73
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		23.87
CURRENT BILL - AUGUST 2017		112.41
TOTAL AMOUNT DUE		111.42

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 101.00

Your monthly electricity consumption chart

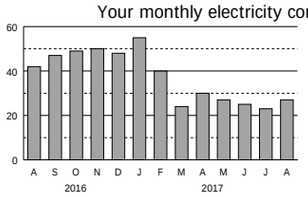

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.41		
Less : VAT	8.03		
Amount Net of VAT	104.38		
Less: BIR 2306	3.34		
BIR 2307	1.78	VATable Sales	88.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	99.26	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	107.29	TOTAL SALES	112.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/540/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477169053235

QUIMAY,ANDRES P

Premise Address: GA-ANG PARIL

Billing Address: GA-ANG PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-806-7	4772010000-8	09/03/2017	AUGUST/2017	111.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47720100008

BC11/245.3/540/0/10/08-21-2017/98

9,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193108101147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029897

19309000008

Date : 08-21-2017

BC11/245.3/545/0885605/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930900000-8

Collection Ref. Code : 1827-66-239-5

Customer Information----------

Name : QUIMAY,GILBERTO P

Premise Address: PARIL GAANG
Billing Address: PARIL GAANG

TIN :

Metering Information----------

Meter No	:	290725SS6	Pole No	:	0885605
Serial No	:	30727440	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6138
Period From	:	07-16-2017	Prev Rdg	:	6095
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 154.98
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		47.13
CURRENT BILL - AUGUST 2017		282.97
TOTAL AMOUNT DUE		166.57

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 184.00

Your monthly electricity consumption chart

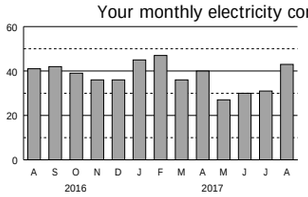

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.97		
Less : VAT	21.20		
Amount Net of VAT	261.77		
Less: BIR 2306	8.83		
BIR 2307	4.75	VATable Sales	235.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.93
Amount Due	248.19	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	269.39	TOTAL SALES	282.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/545/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193108101147

QUIMAY,GILBERTO P
Premise Address: PARIL GAANG
Billing Address: PARIL GAANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-239-5	1930900000-8	09/03/2017	AUGUST/2017	166.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19309000008

BC11/245.3/545/0/10/08-21-2017/98

9,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393572881326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029770

39309000006

Date : 08-21-2017

BC11/245.3/550/0885696/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930900000-6

Collection Ref. Code : 1827-66-251-4

Customer Information----------

Name : QUIMAY,ANTONIO O

Premise Address: PARIL GAANG

Billing Address: PARIL GAANG

TIN :

Metering Information----------

Meter No	:	355259GS6	Pole No	:	0885696
Serial No	:	84053116	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6792
Period From	:	07-16-2017	Prev Rdg	:	6728
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	321.77
Transmission Charge	0.3569/kWh	22.84
System Loss Charge	0.7265/kWh	46.50
Sub-Total		391.11
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 579.24	- 115.85
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 104.14
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		25.20
Transmission		0.22
System Loss		3.39
Distribution		22.58
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		82.46
CURRENT BILL - AUGUST 2017		557.56
TOTAL AMOUNT DUE		557.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 586.00

Your monthly electricity consumption chart

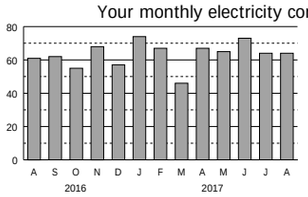

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.56		
Less : VAT	42.94		
Amount Net of VAT	514.62		
Less: BIR 2306	17.90		
BIR 2307	9.57	VATable Sales	475.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.52
Amount Due	487.15	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	530.09	TOTAL SALES	557.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/550/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393572881326

QUIMAY,ANTONIO O

Premise Address: PARIL GAANG

Billing Address: PARIL GAANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-251-4	3930900000-6	09/03/2017	AUGUST/2017	557.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39309000006

BC11/245.3/550/0/10/08-21-2017/98

9,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464482021619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030910

46437410684

Date : 08-21-2017

BC11/245.3/570/0885696/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643741068-4

Collection Ref. Code : 1851-81-836-7

Customer Information----------

Name : QUIMAY,MARYCRIS SUQUIB

Premise Address: GA-ANG PARIL
Billing Address: GA-ANG PARIL

TIN : 283-637-228-000

Metering Information----------

Meter No	:	013606 EFS6	Pole No	:	0885696
Serial No	:	121451264	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	916
Period From	:	07-16-2017	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	233	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	75.42
Transmission Charge	0.3569/kWh	5.35
System Loss Charge	0.7265/kWh	10.90
Sub-Total		91.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 134.59	- 134.59
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.91
Transmission		0.05
System Loss		0.79
Distribution		5.75
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.08
CURRENT BILL - AUGUST 2017		14.08
TOTAL AMOUNT DUE		- 14.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 9, 2017 - 26.00

Your monthly electricity consumption chart

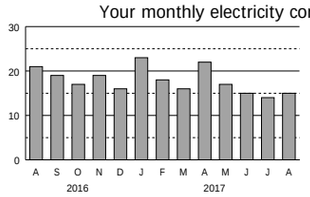

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	0.60		
Amount Net of VAT	13.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.48
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/570/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464482021619

QUIMAY,MARYCRIS SUQUIB
Premise Address: GA-ANG PARIL
Billing Address: GA-ANG PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-836-7	4643741068-4	09/03/2017	AUGUST/2017	- 14.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46437410684

BC11/245.3/570/0/10/08-21-2017/98

9,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300509382841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019370

30057341882

Date : 08-21-2017

BC11/245.3/580/0885696/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005734188-2

Collection Ref. Code : 1851-81-866-9

Customer Information----------

Name : TOPACIO,JESSICA QUIMAY

Premise Address: GA-ANG PARIL

Billing Address: GA-ANG PARIL

TIN :

Metering Information----------

Meter No	:	530487 GS6	Pole No	:	0885696
Serial No	:	85664003	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2596
Period From	:	07-16-2017	Prev Rdg	:	2565
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	155.86
Transmission Charge	0.3569/kWh	11.06
System Loss Charge	0.7265/kWh	22.52
Sub-Total		189.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 283.15	- 141.58
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 137.51
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		12.21
Transmission		0.11
System Loss		1.64
Distribution		11.25
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		31.73
CURRENT BILL - AUGUST 2017		177.37
TOTAL AMOUNT DUE		176.99

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 12, 2017 - 204.00

Your monthly electricity consumption chart

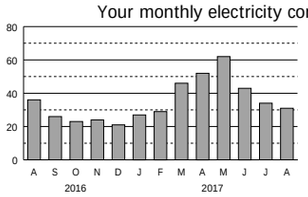

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.37		
Less : VAT	13.22		
Amount Net of VAT	164.15		
Less: BIR 2306	5.51		
BIR 2307	2.93	VATable Sales	145.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.51
Amount Due	155.71	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	168.93	TOTAL SALES	177.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/580/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300509382841

TOPACIO,JESSICA QUIMAY

Premise Address: GA-ANG PARIL

Billing Address: GA-ANG PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-866-9	3005734188-2	09/03/2017	AUGUST/2017	176.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30057341882

BC11/245.3/580/0/10/08-21-2017/98

9,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004485817683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020624

00498000009

Date : 08-21-2017

BC11/245.3/590/0886324/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049800000-9

Collection Ref. Code : 1827-63-500-2

Customer Information----------

Name : COLA,PEDRO P

Premise Address: GAANG CAMBINOCOT CEBU CITY
Billing Address: GAANG CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052438	Pole No	:	0886324
Serial No	:	121451016	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	447
Period From	:	07-16-2017	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	60.33
Transmission Charge	0.3569/kWh	4.28
System Loss Charge	0.7265/kWh	8.72
Sub-Total		73.33
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 107.67	- 107.67
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.73
Transmission		0.04
System Loss		0.63
Distribution		4.72
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.40
CURRENT BILL - AUGUST 2017(ESTIMATE)		12.40
TOTAL AMOUNT DUE		- 3.90

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 1, 2017 - 50.00

Your monthly electricity consumption chart

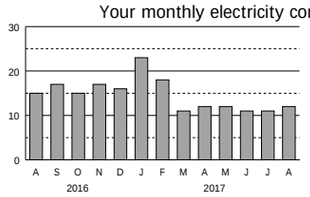

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.40		
Less : VAT	0.60		
Amount Net of VAT	11.80		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/590/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004485817683

COLA,PEDRO P
Premise Address: GAANG CAMBINOCOT CEBU CITY
Billing Address: GAANG CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-500-2	0049800000-9	09/03/2017	AUGUST/2017	- 3.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00498000009

BC11/245.3/590/0/10/08-21-2017/98

9,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684706926843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026179

68498000006

Date : 08-21-2017

BC11/245.3/600/0886282/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849800000-6

Collection Ref. Code : 1827-65-341-8

Customer Information----------

Name : SOTEN,ERNESTO P

Premise Address: GAANG CAMBINOCOT CEBU CITY
Billing Address: GAANG CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	278622GS6	Pole No	:	0886282
Serial No	:	45334844	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6178
Period From	:	07-16-2017	Prev Rdg	:	6115
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 100.22
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		81.48
CURRENT BILL - AUGUST 2017		551.52
TOTAL AMOUNT DUE		550.98

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 4, 2017 - 692.00

Your monthly electricity consumption chart

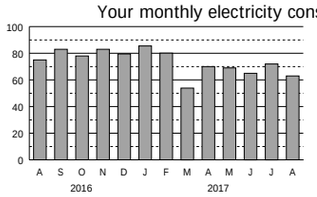

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.52		
Less : VAT	42.54		
Amount Net of VAT	508.98		
Less: BIR 2306	17.73		
BIR 2307	9.47	VATable Sales	470.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.94
Amount Due	481.78	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	524.32	TOTAL SALES	551.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/600/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684706926843

SOTEN,ERNESTO P
Premise Address: GAANG CAMBINOCOT CEBU CITY
Billing Address: GAANG CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-341-8	6849800000-6	09/03/2017	AUGUST/2017	550.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68498000006

BC11/245.3/600/0/10/08-21-2017/98

9,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893198737567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029000

89398000003

Date : 08-21-2017

BC11/245.3/610/0886345/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939800000-3

Collection Ref. Code : 1827-63-467-7

Customer Information----------

Name : LIMPAG,ASTERIO B

Premise Address: GAANG CAMBINOCOT
Billing Address: GAANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	238428DS6	Pole No	:	0886345
Serial No	:	10425126	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2153
Period From	:	07-16-2017	Prev Rdg	:	2137
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 138.06
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		10.34
CURRENT BILL - AUGUST 2017		20.83
TOTAL AMOUNT DUE		- 4.47

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 300.00

Your monthly electricity consumption chart

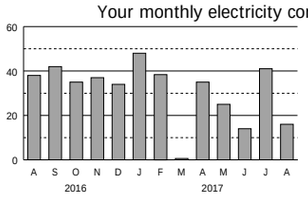

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.83		
Less : VAT	1.27		
Amount Net of VAT	19.56		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	18.82	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	20.09	TOTAL SALES	20.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/610/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893198737567

LIMPAG,ASTERIO B
Premise Address: GAANG CAMBINOCOT
Billing Address: GAANG CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-467-7	8939800000-3	09/03/2017	AUGUST/2017	- 4.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89398000003

BC11/245.3/610/0/10/08-21-2017/98

9,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343376198548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023353

34398000009

Date : 08-21-2017

BC11/245.3/630/0824130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439800000-9

Collection Ref. Code : 1827-61-227-4

Customer Information----------

Name : SAGA,RODOLFO G

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	4579EA22	Pole No	:	0824130
Serial No	:	0214660	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5000
Period From	:	07-16-2017	Prev Rdg	:	5000
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 502.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.64
CURRENT BILL - AUGUST 2017		5.64
TOTAL AMOUNT DUE		- 497.29

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 100.00

Your monthly electricity consumption chart

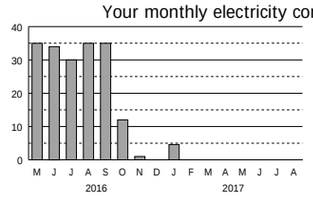

Avg Monthly Usage : 14.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/630/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343376198548

SAGA,RODOLFO G
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-227-4	3439800000-9	09/03/2017	AUGUST/2017	- 497.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34398000009

BC11/245.3/630/0/10/08-21-2017/98

9,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106309280000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021515

10678268243

Date : 08-21-2017

BC11/245.3/640/0885584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067826824-3

Collection Ref. Code : 1853-36-332-4

Customer Information----------

Name : SOTEN,JONIE WAGWAG

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	545377 GS6	Pole No	:	0885584
Serial No	:	15588025	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2078
Period From	:	07-16-2017	Prev Rdg	:	2045
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	165.91
Transmission Charge	0.3569/kWh	11.78
System Loss Charge	0.7265/kWh	23.97
Sub-Total		201.66
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 301.08	- 150.54
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.00
Transmission		0.12
System Loss		1.73
Distribution		11.93
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		33.21
CURRENT BILL - AUGUST 2017		183.75
TOTAL AMOUNT DUE		182.78

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 295.00

Your monthly electricity consumption chart

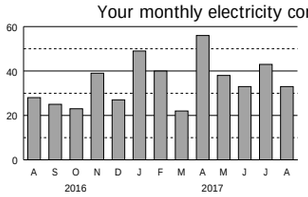

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.75		
Less : VAT	13.53		
Amount Net of VAT	170.22		
Less: BIR 2306	5.64		
BIR 2307	3.03	VATable Sales	150.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.68
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	175.08	TOTAL SALES	183.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/640/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106309280000

SOTEN,JONIE WAGWAG
Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-332-4	1067826824-3	09/03/2017	AUGUST/2017	182.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10678268243

BC11/245.3/640/0/10/08-21-2017/98

9,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741277177142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022064

74149929239

Date : 08-21-2017

BC11/245.3/650/0885612/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414992923-9

Collection Ref. Code : 1857-26-449-5

Customer Information----------

Name : SOTIN,RUBELYN ARCILLA

Premise Address: GA-ANG PARIL, CEBU CITY

Billing Address: GA-ANG PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145429	Pole No	:	0885612
Serial No	:	85029156	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	535
Period From	:	07-16-2017	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	332	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	140.78
Transmission Charge	0.3569/kWh	9.99
System Loss Charge	0.7265/kWh	20.34
Sub-Total		171.11
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 256.23	- 166.55
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 162.94
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		11.03
Transmission		0.10
System Loss		1.47
Distribution		10.21
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		24.94
CURRENT BILL - AUGUST 2017		118.23
TOTAL AMOUNT DUE		118.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 180.00

Your monthly electricity consumption chart

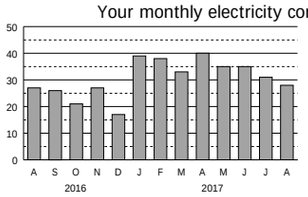

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.23		
Less : VAT	8.50		
Amount Net of VAT	109.73		
Less: BIR 2306	3.54		
BIR 2307	1.88	VATable Sales	93.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	104.31	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/650/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741277177142

SOTIN,RUBELYN ARCILLA

Premise Address: GA-ANG PARIL, CEBU CITY

Billing Address: GA-ANG PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-449-5	7414992923-9	09/03/2017	AUGUST/2017	118.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74149929239

BC11/245.3/650/0/10/08-21-2017/98

9,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584889597952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025805

58498000007

Date : 08-21-2017

BC11/245.3/670/0885612/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849800000-7

Collection Ref. Code : 1827-65-335-3

Customer Information----------

Name : SOTEN,IRENE G

Premise Address: GAANG PARIL

Billing Address: GAANG PARIL

TIN :

Metering Information----------

Meter No	:	400035GS6	Pole No	:	0885612
Serial No	:	2003216129	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2206
Period From	:	07-16-2017	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	30.17
Transmission Charge	0.3569/kWh	2.14
System Loss Charge	0.7265/kWh	4.36
Sub-Total		36.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 53.83	- 53.83
Sub-Total		- 53.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.36
Transmission		0.02
System Loss		0.31
Distribution		2.66
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.02
CURRENT BILL - AUGUST 2017		9.02
TOTAL AMOUNT DUE		- 13.36

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 30, 2017 - 50.00

Your monthly electricity consumption chart

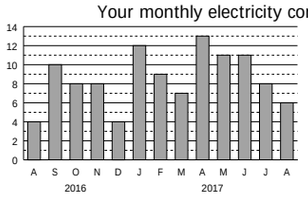

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.60		
Amount Net of VAT	8.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	8.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.68	TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/670/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584889597952

SOTEN,IRENE G

Premise Address: GAANG PARIL

Billing Address: GAANG PARIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-335-3	5849800000-7	09/03/2017	AUGUST/2017	- 13.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58498000007

BC11/245.3/670/0/10/08-21-2017/98

9,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618884008686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026946

61887000000

Date : 08-21-2017

BC11/245.3/680/0907583/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188700000-0

Collection Ref. Code : 1839-58-473-4

Customer Information----------

Name : SOTEN,RUEL A

Premise Address: 93 GAANG PARIL CEBU CITY

Billing Address: 93 GAANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	391016GS6	Pole No	:	0907583
Serial No	:	2003157275	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1948
Period From	:	07-16-2017	Prev Rdg	:	1932
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	80.44
Transmission Charge	0.3569/kWh	5.71
System Loss Charge	0.7265/kWh	11.62
Sub-Total		97.77
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 143.55	- 143.55
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 143.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.30
Transmission		0.05
System Loss		0.84
Distribution		6.09
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.66
CURRENT BILL - AUGUST 2017		14.88
TOTAL AMOUNT DUE		25.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 26, 2017 - 19.00

Your monthly electricity consumption chart

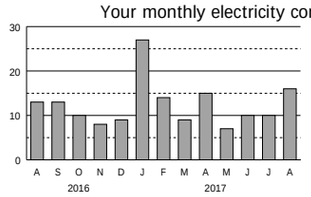

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.88		
Less : VAT	0.63		
Amount Net of VAT	14.25		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.03
Amount Due	13.87	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.50	TOTAL SALES	14.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/680/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618884008686

SOTEN,RUEL A

Premise Address: 93 GAANG PARIL CEBU CITY

Billing Address: 93 GAANG PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-473-4	6188700000-0	09/03/2017	AUGUST/2017	25.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61887000000

BC11/245.3/680/0/10/08-21-2017/98

9,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515510007153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025725

51557000000

Date : 08-21-2017

BC11/245.3/700/0907604/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155700000-0

Collection Ref. Code : 1829-89-080-8

Customer Information----------

Name : SOTEN,ENORIA G

Premise Address: GAANG PARIL
Billing Address: GAANG PARIL

TIN :

Metering Information----------

Meter No	:	489461GS6	Pole No	:	0907604
Serial No	:	59629893	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1962
Period From	:	07-16-2017	Prev Rdg	:	1919
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	216.19
Transmission Charge	0.3569/kWh	15.35
System Loss Charge	0.7265/kWh	31.24
Sub-Total		262.78
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 390.82	- 156.33
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.94
Transmission		0.15
System Loss		2.27
Distribution		15.36
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		46.96
CURRENT BILL - AUGUST 2017		281.45
TOTAL AMOUNT DUE		271.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 17, 2017 - 250.00

Your monthly electricity consumption chart

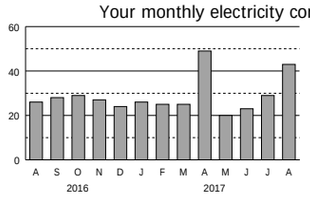

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.45		
Less : VAT	21.04		
Amount Net of VAT	260.41		
Less: BIR 2306	8.76		
BIR 2307	4.73	VATable Sales	234.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.92
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	267.96	TOTAL SALES	281.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/700/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515510007153

SOTEN,ENORIA G
Premise Address: GAANG PARIL
Billing Address: GAANG PARIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-080-8	5155700000-0	09/03/2017	AUGUST/2017	271.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51557000000

BC11/245.3/700/0/10/08-21-2017/98

9,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093545819014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029394

09309000009

Date : 08-21-2017

BC11/245.3/710/0885675/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930900000-9

Collection Ref. Code : 1827-66-233-6

Customer Information----------

Name : LIMOTAN,REMEDIOS G

Premise Address: PARIL GANG
Billing Address: PARIL GANG

TIN :

Metering Information----------

Meter No	:	MTR1054096	Pole No	:	0885675
Serial No	:	121434096	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	457
Period From	:	07-16-2017	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 44.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.49
CURRENT BILL - AUGUST 2017		8.77
TOTAL AMOUNT DUE		7.83

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 7, 2017 - 15.00

Your monthly electricity consumption chart

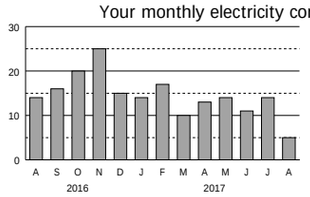

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.77		
Less : VAT	0.64		
Amount Net of VAT	8.13		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.75	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.39	TOTAL SALES	8.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/710/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093545819014

LIMOTAN,REMEDIOS G
Premise Address: PARIL GANG
Billing Address: PARIL GANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-233-6	0930900000-9	09/03/2017	AUGUST/2017	7.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09309000009

BC11/245.3/710/0/10/08-21-2017/98

9,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943062000171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023895

94315715139

Date : 08-21-2017

BC11/245.3/720/1099931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431571513-9

Collection Ref. Code : 1853-28-740-7

Customer Information----------

Name : VELOSO,CARL FERNANDEZ

Premise Address: GAANG PARIL, CEBU CITY

Billing Address: GAANG PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543980 GS6	Pole No	:	1099931
Serial No	:	97662167	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	13233
Period From	:	07-16-2017	Prev Rdg	:	13136
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	487.69
Transmission Charge	0.3569/kWh	34.62
System Loss Charge	0.7265/kWh	70.47
Sub-Total		592.78
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 875.32	- 43.77
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		- 12.38
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		38.19
Transmission		0.33
System Loss		5.10
Distribution		33.90
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		139.15
CURRENT BILL - AUGUST 2017		1,002.09
TOTAL AMOUNT DUE		1,002.09

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 1,569.39

Your monthly electricity consumption chart

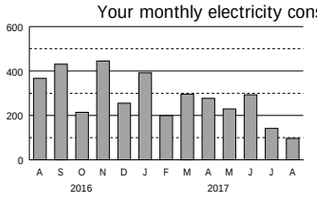

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.09		
Less : VAT	78.18		
Amount Net of VAT	923.91		
Less: BIR 2306	32.58		
BIR 2307	17.39	VATable Sales	862.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.97
Amount Due	873.94	VAT Zero Rated Sales	0.00
Add : VAT	78.18	VAT Amount	78.18
TOTAL AMOUNT DUE	952.12	TOTAL SALES	1,002.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/720/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943062000171

VELOSO,CARL FERNANDEZ

Premise Address: GAANG PARIL, CEBU CITY

Billing Address: GAANG PARIL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-740-7	9431571513-9	09/03/2017	AUGUST/2017	1,002.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94315715139

BC11/245.3/720/0/10/08-21-2017/98

9,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851543236316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025911

85172450596

Date : 08-21-2017

BC11/245.3/725/1474782/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517245059-6

Collection Ref. Code : 1857-97-323-2

Customer Information----------

Name : MENDAROS,WINIFREDA SABADO

Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041570	Pole No	:	1474782
Serial No	:	125283873	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	105
Period From	:	07-16-2017	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	147	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 492.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	15.08
Transmission Charge	0.3569/kWh	1.07
System Loss Charge	0.7265/kWh	2.18
Sub-Total		18.33
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 26.92	- 26.92
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.18
Transmission		0.01
System Loss		0.16
Distribution		1.63
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.33
CURRENT BILL - AUGUST 2017		7.33
TOTAL AMOUNT DUE		- 484.75

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - APRIL 14, 2015 - 300.00

Your monthly electricity consumption chart

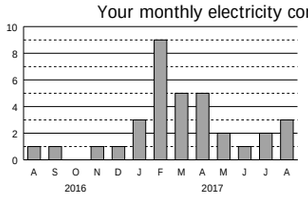

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.60		
Amount Net of VAT	6.73		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.73
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/725/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851543236316

MENDAROS,WINIFREDA SABADO
Premise Address: PARIL CEBU CITY
Billing Address: PARIL CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-323-2	8517245059-6	09/03/2017	AUGUST/2017	- 484.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85172450596

BC11/245.3/725/0/10/08-21-2017/98

9,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990840653748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028190

99066190515

Date : 08-21-2017

BC11/245.3/730/0818105/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906619051-5

Collection Ref. Code : 1849-78-143-5

Customer Information----------

Name : SERENOBIS,ALONA MENDAROS

Premise Address: PUROK I
Billing Address: PUROK I

TIN :

Metering Information----------

Meter No	:	500187 GS6	Pole No	:	0818105
Serial No	:	84824996	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5397
Period From	:	07-16-2017	Prev Rdg	:	5334
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	316.75
Transmission Charge	0.3569/kWh	22.48
System Loss Charge	0.7265/kWh	45.77
Sub-Total		385.00
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 570.26	- 114.05
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		24.82
Transmission		0.21
System Loss		3.32
Distribution		22.23
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		79.70
CURRENT BILL - AUGUST 2017		535.91
TOTAL AMOUNT DUE		535.83

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - JULY 22, 2017 - 472.00

Your monthly electricity consumption chart

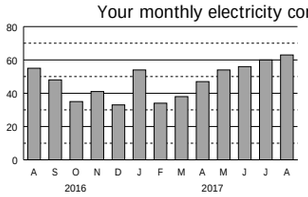

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.91		
Less : VAT	40.87		
Amount Net of VAT	495.04		
Less: BIR 2306	17.04		
BIR 2307	9.19	VATable Sales	456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	468.81	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	509.68	TOTAL SALES	535.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/730/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990840653748

SERENOBIS,ALONA MENDAROS
Premise Address: PUROK I
Billing Address: PUROK I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-143-5	9906619051-5	09/03/2017	AUGUST/2017	535.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99066190515

BC11/245.3/730/0/10/08-21-2017/98

9,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929516073673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032013

92965362541

Date : 08-21-2017

BC11/245.3/770/0775590/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296536254-1

Collection Ref. Code : 1855-45-272-3

Customer Information----------

Name : ERANA,VICTORINO SAGA

Premise Address: SITIO LINTUANG CAMBINOCOT CEBU CITY
Billing Address: SITIO LINTUANG CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	574441 GS6	Pole No	:	0775590
Serial No	:	79496581	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3319
Period From	:	07-16-2017	Prev Rdg	:	3231
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	332	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	442.44
Transmission Charge	0.3569/kWh	31.41
System Loss Charge	0.7265/kWh	63.93
Sub-Total		537.78
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 794.57	- 79.46
Sub-Total		- 79.46
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		34.67
Transmission		0.30
System Loss		4.64
Distribution		30.81
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		118.81
CURRENT BILL - AUGUST 2017		833.92
TOTAL AMOUNT DUE		832.60

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 29, 2017 - 952.00

Your monthly electricity consumption chart

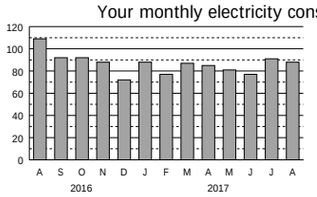

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.92		
Less : VAT	64.02		
Amount Net of VAT	769.90		
Less: BIR 2306	26.67		
BIR 2307	14.41	VATable Sales	715.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.79
Amount Due	728.82	VAT Zero Rated Sales	0.00
Add : VAT	64.02	VAT Amount	64.02
TOTAL AMOUNT DUE	792.84	TOTAL SALES	833.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/770/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929516073673

ERANA,VICTORINO SAGA
Premise Address: SITIO LINTUANG CAMBINOCOT CEBU CITY
Billing Address: SITIO LINTUANG CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-272-3	9296536254-1	09/03/2017	AUGUST/2017	832.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92965362541

BC11/245.3/770/0/10/08-21-2017/98

9,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474310954684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022007

47498000000

Date : 08-21-2017

BC11/245.3/770/0818245/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749800000-0

Collection Ref. Code : 1827-64-794-9

Customer Information----------

Name : ERANA,VICTORINO SAGA

Premise Address: LINTUANG CAMBINUCOT
Billing Address: LINTUANG CAMBINUCOT

TIN :

Metering Information----------

Meter No	:	MTR1213637	Pole No	:	0818245
Serial No	:	85127090	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	21
Period From	:	07-16-2017	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 193.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	10.06
Transmission Charge	0.3569/kWh	0.71
System Loss Charge	0.7265/kWh	1.45
Sub-Total		12.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.94	- 17.94
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.78
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
NPC Stranded Debts	0.0265/kWh	0.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
Sub-Total		1.77
CURRENT BILL - AUGUST 2017		6.77
TOTAL AMOUNT DUE		- 187.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - NOVEMBER 28, 2015 - 100.00

Your monthly electricity consumption chart

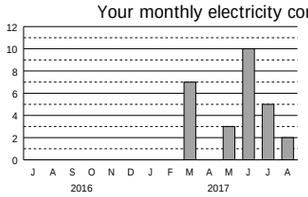

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.77		
Less : VAT	0.60		
Amount Net of VAT	6.17		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES	6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/770/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474310954684

ERANA,VICTORINO SAGA
Premise Address: LINTUANG CAMBINUCOT
Billing Address: LINTUANG CAMBINUCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-794-9	4749800000-0	09/03/2017	AUGUST/2017	- 187.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47498000000

BC11/245.3/770/0/10/08-21-2017/98

9,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994763525260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029733

99438000004

Date : 08-21-2017

BC11/245.3/780/0775590/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943800000-4

Collection Ref. Code : 1839-84-758-1

Customer Information----------

Name : RAMA,EDILITO A

Premise Address: PUROK 1 CAMBINOCOT CEBU CITY

Billing Address: PUROK 1 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084411	Pole No	:	0775590
Serial No	:	40016667	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	275
Period From	:	07-16-2017	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	320	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 37.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	65.36
Transmission Charge	0.6288/kWh	8.17
System Loss Charge	0.7117/kWh	9.25
Sub-Total		82.78
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0955/kWh	1.24
Surcharge	0.02 of 162.50	3.25
Sub-Total		4.49
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		5.11
Transmission		0.07
System Loss		0.64
Distribution		5.06
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		19.81
CURRENT BILL - AUGUST 2017		149.28
TOTAL AMOUNT DUE		111.70

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 200.00

Your monthly electricity consumption chart

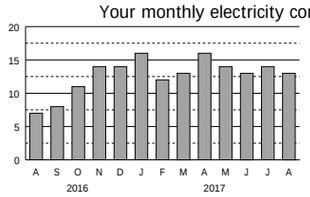

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.28		
Less : VAT	11.54		
Amount Net of VAT	137.74		
Less: BIR 2306	4.80		
BIR 2307	2.61	VATable Sales	129.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.27
Amount Due	130.33	VAT Zero Rated Sales	0.00
Add : VAT	11.54	VAT Amount	11.54
TOTAL AMOUNT DUE	141.87	TOTAL SALES	149.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/780/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994763525260

RAMA,EDILITO A

Premise Address: PUROK 1 CAMBINOCOT CEBU CITY

Billing Address: PUROK 1 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-758-1	9943800000-4	09/03/2017	AUGUST/2017	111.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99438000004

BC11/245.3/780/0/10/08-21-2017/98

9,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127457062385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011030514

12730100000

Date : 08-21-2017

BC11/245.3/790/0775604/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273010000-0

Collection Ref. Code : 1845-56-758-7

Customer Information----------

Name : RAMA,ROMMEL A

Premise Address: PUROK I CAMBINOCOT CEBU CITY
Billing Address: PUROK I CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	479802GS6	Pole No	:	0775604
Serial No	:	78685323	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3318
Period From	:	07-16-2017	Prev Rdg	:	3259
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	372	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	296.63
Transmission Charge	0.3569/kWh	21.06
System Loss Charge	0.7265/kWh	42.86
Sub-Total		360.55
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 534.38	- 160.31
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.23
Transmission		0.20
System Loss		3.12
Distribution		20.86
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		69.49
CURRENT BILL - AUGUST 2017		443.56
TOTAL AMOUNT DUE		443.32

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 229.00

Your monthly electricity consumption chart

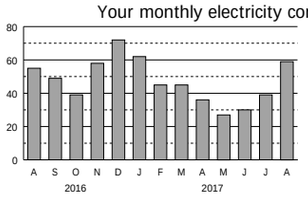

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.56		
Less : VAT	33.53		
Amount Net of VAT	410.03		
Less: BIR 2306	13.97		
BIR 2307	7.54	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.96
Amount Due	388.52	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	422.05	TOTAL SALES	443.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/790/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127457062385

RAMA,ROMMEL A
Premise Address: PUROK I CAMBINOCOT CEBU CITY
Billing Address: PUROK I CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-758-7	1273010000-0	09/03/2017	AUGUST/2017	443.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12730100000

BC11/245.3/790/0/10/08-21-2017/98

9,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673377813886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021697

67370100009

Date : 08-21-2017

BC11/245.3/790/0775604/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737010000-9

Collection Ref. Code : 1835-63-281-5

Customer Information----------

Name : RAMA,MEMIE S

Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1004664	Pole No	:	0775604
Serial No	:	121570243	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2626
Period From	:	07-16-2017	Prev Rdg	:	2393
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	1,171.45
Transmission Charge	0.3569/kWh	83.16
System Loss Charge	0.7265/kWh	169.27
Sub-Total		1,423.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0955/kWh	22.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		91.77
Transmission		0.80
System Loss		12.29
Distribution		80.60
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		336.85
CURRENT BILL - AUGUST 2017		2,454.70
TOTAL AMOUNT DUE		2,454.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 31, 2017 - 2,605.00

Your monthly electricity consumption chart

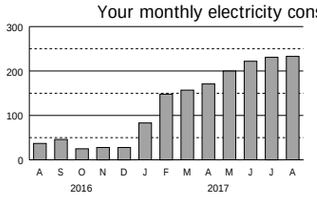

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.70		
Less : VAT	190.04		
Amount Net of VAT	2,264.66		
Less: BIR 2306	79.17		
BIR 2307	42.67	VATable Sales	2,117.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.81
Amount Due	2,142.82	VAT Zero Rated Sales	0.00
Add : VAT	190.04	VAT Amount	190.04
TOTAL AMOUNT DUE	2,332.86	TOTAL SALES	2,454.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/790/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673377813886

RAMA,MEMIE S
Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-281-5	6737010000-9	09/03/2017	AUGUST/2017	2,454.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67370100009

BC11/245.3/790/0/10/08-21-2017/98

9,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110694472422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023049

11088000002

Date : 08-21-2017

BC11/245.3/800/0775702/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108800000-2

Collection Ref. Code : 1813-33-017-4

Customer Information----------

Name : CUEVA,JENNY TM E.

Premise Address: LINTOWANG CAMBINOCOT CEBU CITY
Billing Address: LINTOWANG CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055633	Pole No	:	0775702
Serial No	:	121448806	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	159
Period From	:	07-16-2017	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 125.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	25.14
Transmission Charge	0.3569/kWh	1.78
System Loss Charge	0.7265/kWh	3.63
Sub-Total		30.55
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 44.85	- 44.85
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.96
Transmission		0.02
System Loss		0.25
Distribution		2.32
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		3.45
CURRENT BILL - AUGUST 2017		8.45
TOTAL AMOUNT DUE		- 116.92

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - FEBRUARY 27, 2015 - 8.00

Your monthly electricity consumption chart

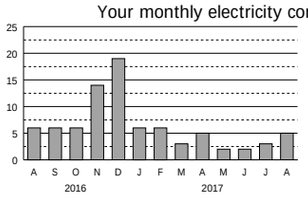

Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.45		
Less : VAT	0.60		
Amount Net of VAT	7.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.85
Amount Due	7.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/800/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110694472422

CUEVA,JENNY TM E.
Premise Address: LINTOWANG CAMBINOCOT CEBU CITY
Billing Address: LINTOWANG CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-33-017-4	1108800000-2	09/03/2017	AUGUST/2017	- 116.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11088000002

BC11/245.3/800/0/10/08-21-2017/98

9,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774659027069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022692

77490241658

Date : 08-21-2017

BC11/245.3/800/0775611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749024165-8

Collection Ref. Code : 1855-83-128-7

Customer Information----------

Name : LANGON,ANALOU OBEDO

Premise Address: PUROK I CAMBINOCOT, CEBU CITY

Billing Address: PUROK I CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7263 EES6	Pole No	:	0775611
Serial No	:	05729033	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1095
Period From	:	07-16-2017	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	132	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.20
CURRENT BILL - AUGUST 2017		194.71
TOTAL AMOUNT DUE		194.15

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 203.00

Your monthly electricity consumption chart

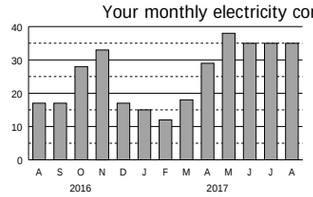

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	14.33		
Amount Net of VAT	180.38		
Less: BIR 2306	5.95		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.87
Amount Due	171.22	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	185.55	TOTAL SALES	194.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/800/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774659027069

LANGON,ANALOU OBEDO

Premise Address: PUROK I CAMBINOCOT, CEBU CITY

Billing Address: PUROK I CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-128-7	7749024165-8	09/03/2017	AUGUST/2017	194.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77490241658

BC11/245.3/800/0/10/08-21-2017/98

9,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964848974247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032414

96498000007

Date : 08-21-2017

BC11/245.3/800/0818042/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649800000-7

Collection Ref. Code : 1827-64-773-6

Customer Information----------

Name : SUNDO,ROGELIO SR S

Premise Address: LIMTUANG CAMBINOCOT
Billing Address: LIMTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	4943EA22	Pole No	:	0818042
Serial No	:	0091883	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6007
Period From	:	07-16-2017	Prev Rdg	:	5987
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	100.55
Transmission Charge	0.3569/kWh	7.14
System Loss Charge	0.7265/kWh	14.53
Sub-Total		122.22
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 179.45	- 179.45
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 179.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.89
Transmission		0.06
System Loss		1.05
Distribution		7.47
Others		- 15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		11.92
CURRENT BILL - AUGUST 2017		17.24
TOTAL AMOUNT DUE		33.41

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JUNE 28, 2017 - 566.00

Your monthly electricity consumption chart

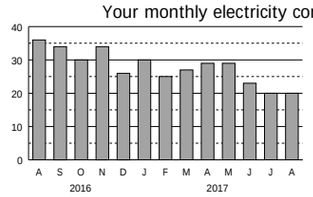

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.24		
Less : VAT	0.64		
Amount Net of VAT	16.60		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.28
Amount Due	16.21	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	16.85	TOTAL SALES	17.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/800/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964848974247

SUNDO,ROGELIO SR S
Premise Address: LIMTUANG CAMBINOCOT
Billing Address: LIMTUANG CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-773-6	9649800000-7	09/03/2017	AUGUST/2017	33.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96498000007

BC11/245.3/800/0/10/08-21-2017/98

9,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266943858806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011032454

26690100008

Date : 08-21-2017

BC11/245.3/800/0775660/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669010000-8

Collection Ref. Code : 1837-53-227-3

Customer Information----------

Name : INCIPIDO,BASILIDES B TM

Premise Address: , LINTOANG CAMBINOCOT

Billing Address: , LINTOANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	219482WS6	Pole No	:	0775660
Serial No	:	45105703	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	5310
Period From	:	07-16-2017	Prev Rdg	:	5284
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	130.72
Transmission Charge	0.3569/kWh	9.28
System Loss Charge	0.7265/kWh	18.89
Sub-Total		158.89
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 238.29	- 154.89
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		10.25
Transmission		0.09
System Loss		1.37
Distribution		9.53
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.21
CURRENT BILL - AUGUST 2017		110.26
TOTAL AMOUNT DUE		109.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 17, 2017 - 183.00

Your monthly electricity consumption chart

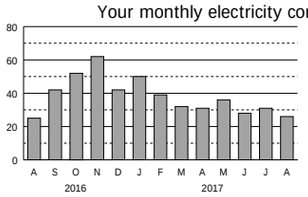

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.26		
Less : VAT	7.95		
Amount Net of VAT	102.31		
Less: BIR 2306	3.31		
BIR 2307	1.75	VATable Sales	87.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.26
Amount Due	97.25	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	105.20	TOTAL SALES	110.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/800/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266943858806

INCIPIDO,BASILIDES B TM

Premise Address: , LINTOANG CAMBINOCOT

Billing Address: , LINTOANG CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-227-3	2669010000-8	09/03/2017	AUGUST/2017	109.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26690100008

BC11/245.3/800/0/10/08-21-2017/98

9,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302877998681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020072

30225249496

Date : 08-21-2017

BC11/245.3/800/0775611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022524949-6

Collection Ref. Code : 1855-21-419-9

Customer Information----------

Name : SERENOBIS,ESTRELLA MAYOL

Premise Address: PUROK I CAMBINOCOT CEBU CITY

Billing Address: PUROK I CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	569308 GS6	Pole No	:	0775611
Serial No	:	95659468	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1412
Period From	:	07-16-2017	Prev Rdg	:	1385
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	133	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 155.94
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.23
CURRENT BILL - AUGUST 2017		115.56
TOTAL AMOUNT DUE		114.85

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 240.00

Your monthly electricity consumption chart

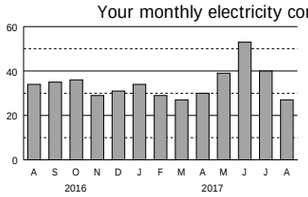

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.56		
Less : VAT	8.37		
Amount Net of VAT	107.19		
Less: BIR 2306	3.48		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	101.87	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	110.24	TOTAL SALES	115.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/800/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302877998681

SERENOBIS,ESTRELLA MAYOL

Premise Address: PUROK I CAMBINOCOT CEBU CITY

Billing Address: PUROK I CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-419-9	3022524949-6	09/03/2017	AUGUST/2017	114.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30225249496

BC11/245.3/800/0/10/08-21-2017/98

9,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401807231493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011019748

40194320616

Date : 08-21-2017

BC11/245.3/800/0775611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019432061-6

Collection Ref. Code : 1855-48-839-6

Customer Information----------

Name : TOTOY,DOMINICO ARCIETE

Premise Address: CAMBINOCOT PUROK I, CEBU CITY
Billing Address: CAMBINOCOT PUROK I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1374 EVS6	Pole No	:	0775611
Serial No	:	01495370	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3227
Period From	:	07-16-2017	Prev Rdg	:	3173
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	264	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	271.50
Transmission Charge	0.3569/kWh	19.27
System Loss Charge	0.7265/kWh	39.23
Sub-Total		330.00
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 489.51	- 146.85
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.28
Transmission		0.18
System Loss		2.84
Distribution		19.14
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		63.64
CURRENT BILL - AUGUST 2017		406.30
TOTAL AMOUNT DUE		406.22

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 25, 2017 - 712.00

Your monthly electricity consumption chart

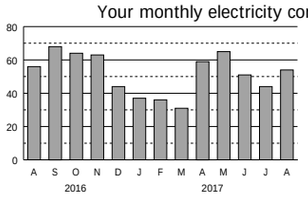

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	30.72		
Amount Net of VAT	375.58		
Less: BIR 2306	12.82		
BIR 2307	6.90	VATable Sales	342.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	355.86	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	386.58	TOTAL SALES	406.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/800/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401807231493

TOTOY,DOMINICO ARCIETE
Premise Address: CAMBINOCOT PUROK I, CEBU CITY
Billing Address: CAMBINOCOT PUROK I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-839-6	4019432061-6	09/03/2017	AUGUST/2017	406.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40194320616

BC11/245.3/800/0/10/08-21-2017/98

9,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705243378178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021249

70534181097

Date : 08-21-2017

BC11/245.3/800/0775611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053418109-7

Collection Ref. Code : 1849-53-731-3

Customer Information----------

Name : LANGON,ANALOU OBEDO

Premise Address: PUROK 1
Billing Address: PUROK 1

TIN :

Metering Information----------

Meter No	:	477400GS6	Pole No	:	0775611
Serial No	:	52904941	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2449
Period From	:	07-16-2017	Prev Rdg	:	2422
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	111	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	135.75
Transmission Charge	0.3569/kWh	9.64
System Loss Charge	0.7265/kWh	19.62
Sub-Total		165.01
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 247.27	- 160.73
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.63
Transmission		0.10
System Loss		1.42
Distribution		9.87
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.12
CURRENT BILL - AUGUST 2017		114.56
TOTAL AMOUNT DUE		109.51

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 200.00

Your monthly electricity consumption chart

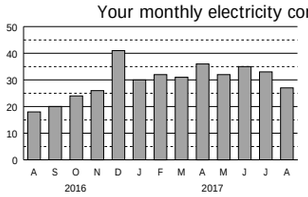

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.56		
Less : VAT	8.26		
Amount Net of VAT	106.30		
Less: BIR 2306	3.44		
BIR 2307	1.82	VATable Sales	90.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	101.04	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	109.30	TOTAL SALES	114.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/800/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705243378178

LANGON,ANALOU OBEDO
Premise Address: PUROK 1
Billing Address: PUROK 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-731-3	7053418109-7	09/03/2017	AUGUST/2017	109.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70534181097

BC11/245.3/800/0/10/08-21-2017/98

9,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806417741339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021663

80667000006

Date : 08-21-2017

BC11/245.3/810/0824256/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066700000-6

Collection Ref. Code : 1831-18-578-4

Customer Information----------

Name : RAMA,ALFREDO S

Premise Address: LINTOWANG CAMBINOCOT

Billing Address: LINTOWANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	261949GS6	Pole No	:	0824256
Serial No	:	43509662	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	2139
Period From	:	07-16-2017	Prev Rdg	:	2138
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	5.03
Transmission Charge	0.3569/kWh	0.36
System Loss Charge	0.7265/kWh	0.73
Sub-Total		6.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.98	- 8.98
Sub-Total		- 8.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.39
System Loss		0.05
Distribution		0.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.20
CURRENT BILL - AUGUST 2017		6.20
Debit Adjustments		0.82
TOTAL AMOUNT DUE		- 48.80

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JANUARY 30, 2015 - 60.00

Your monthly electricity consumption chart

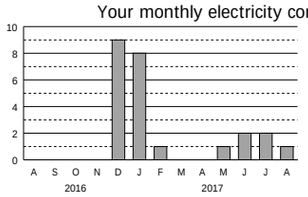

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.60		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/810/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806417741339

RAMA,ALFREDO S

Premise Address: LINTOWANG CAMBINOCOT

Billing Address: LINTOWANG CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-578-4	8066700000-6	09/03/2017	AUGUST/2017	- 48.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80667000006

BC11/245.3/810/0/10/08-21-2017/98

9,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493300404023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029475

49398000007

Date : 08-21-2017

BC11/245.3/870/0775646/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939800000-7

Collection Ref. Code : 1827-63-392-1

Customer Information----------

Name : TORDIOS,ALBERTO D

Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	258083GS6	Pole No	:	0775646
Serial No	:	45638739	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3430
Period From	:	07-16-2017	Prev Rdg	:	3363
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	336.86
Transmission Charge	0.3569/kWh	23.91
System Loss Charge	0.7265/kWh	48.68
Sub-Total		409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 606.16	- 121.23
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 111.43
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		26.39
Transmission		0.23
System Loss		3.54
Distribution		23.61
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		85.99
CURRENT BILL - AUGUST 2017		580.72
TOTAL AMOUNT DUE		570.48

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 500.00

Your monthly electricity consumption chart

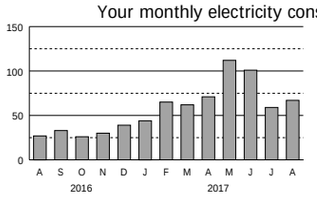

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.72		
Less : VAT	44.64		
Amount Net of VAT	536.08		
Less: BIR 2306	18.59		
BIR 2307	9.97	VATable Sales	494.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.35
Amount Due	507.52	VAT Zero Rated Sales	0.00
Add : VAT	44.64	VAT Amount	44.64
TOTAL AMOUNT DUE	552.16	TOTAL SALES	580.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/870/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493300404023

TORDIOS,ALBERTO D
Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-392-1	4939800000-7	09/03/2017	AUGUST/2017	570.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49398000007

BC11/245.3/870/0/10/08-21-2017/98

9,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285931882654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011026797

28575029039

Date : 08-21-2017

BC11/245.3/875/0775653/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857502903-9

Collection Ref. Code : 1855-17-476-6

Customer Information----------

Name : CABUNILLAS,MERLYN BAGUIO

Premise Address: PUROK 1 CAMBINOCOT

Billing Address: PUROK 1 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	566108 GS6	Pole No	:	0775653
Serial No	:	52862497	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	824
Period From	:	07-16-2017	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	133	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	120.66
Transmission Charge	0.3569/kWh	8.57
System Loss Charge	0.7265/kWh	17.44
Sub-Total		146.67
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 220.33	- 143.21
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.45
Transmission		0.08
System Loss		1.27
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.00
CURRENT BILL - AUGUST 2017		98.12
TOTAL AMOUNT DUE		89.81

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 100.00

Your monthly electricity consumption chart

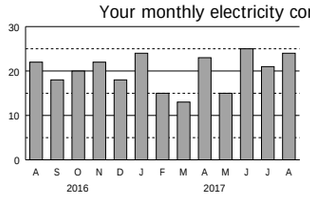

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.12		
Less : VAT	6.94		
Amount Net of VAT	91.18		
Less: BIR 2306	2.89		
BIR 2307	1.55	VATable Sales	77.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.68	TOTAL SALES	98.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/875/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285931882654

CABUNILLAS,MERLYN BAGUIO

Premise Address: PUROK 1 CAMBINOCOT

Billing Address: PUROK 1 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-476-6	2857502903-9	09/03/2017	AUGUST/2017	89.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28575029039

BC11/245.3/875/0/10/08-21-2017/98

9,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560095778366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029878

56011504315

Date : 08-21-2017

BC11/245.3/910/0775695/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601150431-5

Collection Ref. Code : 1855-89-902-7

Customer Information----------

Name : ANOOS,VIRGILIA PATIGAYON

Premise Address: PUROK 1 CAMBINOCOT

Billing Address: PUROK 1 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	003613 EFS6	Pole No	:	0775695
Serial No	:	94719374	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1415
Period From	:	07-16-2017	Prev Rdg	:	1407
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	132	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	40.22
Transmission Charge	0.3569/kWh	2.86
System Loss Charge	0.7265/kWh	5.81
Sub-Total		48.89
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 71.77	- 71.77
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.15
Transmission		0.03
System Loss		0.42
Distribution		3.35
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.12
CURRENT BILL - AUGUST 2017		10.12
TOTAL AMOUNT DUE		2.82

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 22, 2017 - 20.00

Your monthly electricity consumption chart

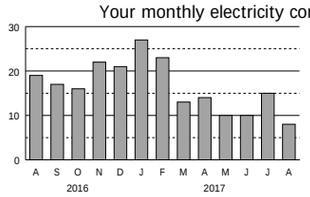

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	0.60		
Amount Net of VAT	9.52		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.52
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.78	TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/910/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560095778366

ANOOS,VIRGILIA PATIGAYON

Premise Address: PUROK 1 CAMBINOCOT

Billing Address: PUROK 1 CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-89-902-7	5601150431-5	09/03/2017	AUGUST/2017	2.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56011504315

BC11/245.3/910/0/10/08-21-2017/98

9,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416364441815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011025914

41667088300

Date : 08-21-2017

BC11/245.3/940/0775702/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166708830-0

Collection Ref. Code : 1857-35-827-9

Customer Information----------

Name : ARDIENTE,ELMER GABAYAN

Premise Address: LINTUANG PUROK 1 CAMBINOCOT,CEBU CITY
Billing Address: LINTUANG PUROK 1 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530866 GS6	Pole No	:	0775702
Serial No	:	63792965	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4793
Period From	:	07-16-2017	Prev Rdg	:	4648
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	425	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	729.02
Transmission Charge	0.3569/kWh	51.75
System Loss Charge	0.7265/kWh	105.34
Sub-Total		886.11
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0955/kWh	13.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		13.87
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		57.10
Transmission		0.50
System Loss		7.63
Distribution		50.39
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		209.84
CURRENT BILL - AUGUST 2017		1,529.71
TOTAL AMOUNT DUE		1,528.74

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 1, 2017 - 1,312.00

Your monthly electricity consumption chart

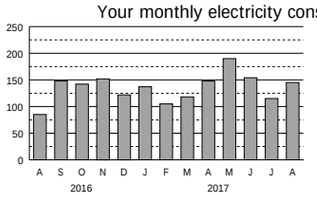

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.71		
Less : VAT	118.47		
Amount Net of VAT	1,411.24		
Less: BIR 2306	49.35		
BIR 2307	26.60	VATable Sales	1,319.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.37
Amount Due	1,335.29	VAT Zero Rated Sales	0.00
Add : VAT	118.47	VAT Amount	118.47
TOTAL AMOUNT DUE	1,453.76	TOTAL SALES	1,529.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/940/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416364441815

ARDIENTE,ELMER GABAYAN
Premise Address: LINTUANG PUROK 1 CAMBINOCOT,CEBU CITY
Billing Address: LINTUANG PUROK 1 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-827-9	4166708830-0	09/03/2017	AUGUST/2017	1,528.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41667088300

BC11/245.3/940/0/10/08-21-2017/98

9,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236028512641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020302

23690100005

Date : 08-21-2017

BC11/245.3/960/0775716/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369010000-5

Collection Ref. Code : 1837-48-977-7

Customer Information----------

Name : CABARLES,ISAGANI D

Premise Address: BRGY CAMBINOCOT LINTOWANG
Billing Address: BRGY CAMBINOCOT LINTOWANG

TIN :

Metering Information----------

Meter No	:	MTR1084413	Pole No	:	0775716
Serial No	:	40016483	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	983
Period From	:	07-16-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 155.43
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.73
CURRENT BILL - AUGUST 2017		199.33
TOTAL AMOUNT DUE		199.07

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 205.00

Your monthly electricity consumption chart

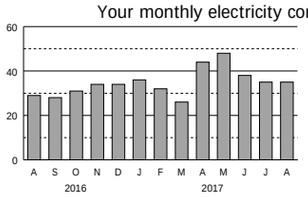

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.33		
Less : VAT	14.83		
Amount Net of VAT	184.50		
Less: BIR 2306	6.16		
BIR 2307	3.30	VATable Sales	163.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.90
Amount Due	175.04	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	189.87	TOTAL SALES	199.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/960/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236028512641

CABARLES,ISAGANI D
Premise Address: BRGY CAMBINOCOT LINTOWANG
Billing Address: BRGY CAMBINOCOT LINTOWANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-977-7	2369010000-5	09/03/2017	AUGUST/2017	199.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23690100005

BC11/245.3/960/0/10/08-21-2017/98

9,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593910923684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029634

59398000006

Date : 08-21-2017

BC11/245.3/970/0775723/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939800000-6

Collection Ref. Code : 1827-63-395-6

Customer Information----------

Name : CABALLES,JOSEPHINE C

Premise Address: LINTUANG CAMBINOCOT

Billing Address: LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	330710GS6	Pole No	:	0775723
Serial No	:	44015177	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	4473
Period From	:	07-16-2017	Prev Rdg	:	4427
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	231.27
Transmission Charge	0.3569/kWh	16.42
System Loss Charge	0.7265/kWh	33.42
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 417.73	- 167.09
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 162.54
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.12
Transmission		0.16
System Loss		2.41
Distribution		16.39
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		50.79
CURRENT BILL - AUGUST 2017		305.98
TOTAL AMOUNT DUE		305.63

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 2, 2017 - 228.00

Your monthly electricity consumption chart

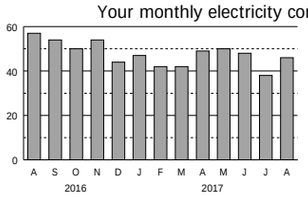

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.98		
Less : VAT	23.03		
Amount Net of VAT	282.95		
Less: BIR 2306	9.60		
BIR 2307	5.14	VATable Sales	255.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.76
Amount Due	268.21	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	291.24	TOTAL SALES	305.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/970/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593910923684

CABALLES,JOSEPHINE C

Premise Address: LINTUANG CAMBINOCOT

Billing Address: LINTUANG CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-395-6	5939800000-6	09/03/2017	AUGUST/2017	305.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59398000006

BC11/245.3/970/0/10/08-21-2017/98

9,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743775097659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011023276

74398000005

Date : 08-21-2017

BC11/245.3/975/0775660/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439800000-5

Collection Ref. Code : 1827-61-242-8

Customer Information----------

Name : CUEVA,LEONISA Y

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	239486DS6	Pole No	:	0775660
Serial No	:	12105973	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	3679
Period From	:	07-16-2017	Prev Rdg	:	3644
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.20
CURRENT BILL - AUGUST 2017		194.71
TOTAL AMOUNT DUE		193.73

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 28, 2017 - 221.00

Your monthly electricity consumption chart

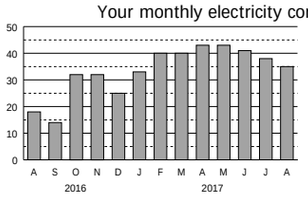

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	14.33		
Amount Net of VAT	180.38		
Less: BIR 2306	5.95		
BIR 2307	3.21	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.87
Amount Due	171.22	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	185.55	TOTAL SALES	194.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/975/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743775097659

CUEVA,LEONISA Y

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-242-8	7439800000-5	09/03/2017	AUGUST/2017	193.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74398000005

BC11/245.3/975/0/10/08-21-2017/98

9,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104051130200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011020704

10498000008

Date : 08-21-2017

BC11/245.3/990/0775772/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049800000-8

Collection Ref. Code : 1827-63-512-6

Customer Information----------

Name : GENOLAGA,BONIFACIO C

Premise Address: BALICO CAMBINOCOT
Billing Address: BALICO CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	006243 EFS6	Pole No	:	0775772
Serial No	:	121428599	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1359
Period From	:	07-16-2017	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	55.30
Transmission Charge	0.3569/kWh	3.93
System Loss Charge	0.7265/kWh	7.99
Sub-Total		67.22
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 98.70	- 98.70
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.33
Transmission		0.04
System Loss		0.57
Distribution		4.38
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		6.82
CURRENT BILL - AUGUST 2017		11.82
TOTAL AMOUNT DUE		11.14

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 119.00

Your monthly electricity consumption chart

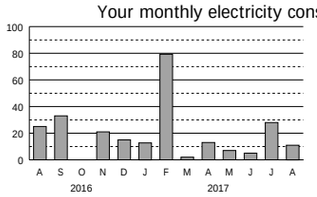

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.86	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/990/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104051130200

GENOLAGA,BONIFACIO C
Premise Address: BALICO CAMBINOCOT
Billing Address: BALICO CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-512-6	1049800000-8	09/03/2017	AUGUST/2017	11.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10498000008

BC11/245.3/990/0/10/08-21-2017/98

9,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756508101320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011028015

75671633255

Date : 08-21-2017

BC11/245.3/991/0775723/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567163325-5

Collection Ref. Code : 1861-71-986-8

Customer Information----------

Name : GENOLAGA,NATIVIDAD CAPADESO

Premise Address: PUROK 2 CAMBINOCOT,CEBU
Billing Address: PUROK 2 CAMBINOCOT,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1127978	Pole No	:	0775723
Serial No	:	40094320	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	396
Period From	:	07-16-2017	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		90.06

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 24, 2017 - 91.00

Your monthly electricity consumption chart

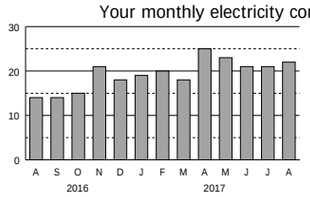

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/991/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756508101320

GENOLAGA,NATIVIDAD CAPADESO
Premise Address: PUROK 2 CAMBINOCOT,CEBU
Billing Address: PUROK 2 CAMBINOCOT,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-986-8	7567163325-5	09/03/2017	AUGUST/2017	90.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75671633255

BC11/245.3/991/0/10/08-21-2017/98

9,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476904312889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011022936

47620100009

Date : 08-21-2017

BC11/245.3/1010/0775954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762010000-9

Collection Ref. Code : 1845-61-296-5

Customer Information----------

Name : CLARUS,CHERRY O

Premise Address: PUROK 2 CAMBINOCOT CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145961	Pole No	:	0775954
Serial No	:	40095617	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	1100
Period From	:	07-16-2017	Prev Rdg	:	1010
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	280	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	452.49
Transmission Charge	0.6288/kWh	56.59
System Loss Charge	0.7117/kWh	64.05
Sub-Total		573.13
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0955/kWh	8.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 882.00	17.64
Sub-Total		26.25
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		35.45
Transmission		0.53
System Loss		4.44
Distribution		31.50
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		132.89
CURRENT BILL - AUGUST 2017		994.78
TOTAL AMOUNT DUE		994.66

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 15, 2017 - 882.00

Your monthly electricity consumption chart

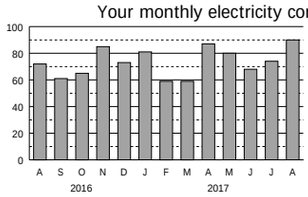

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.78		
Less : VAT	75.85		
Amount Net of VAT	918.93		
Less: BIR 2306	31.59		
BIR 2307	17.37	VATable Sales	861.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.04
Amount Due	869.97	VAT Zero Rated Sales	0.00
Add : VAT	75.85	VAT Amount	75.85
TOTAL AMOUNT DUE	945.82	TOTAL SALES	994.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1010/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476904312889

CLARUS,CHERRY O

Premise Address: PUROK 2 CAMBINOCOT CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-296-5	4762010000-9	09/03/2017	AUGUST/2017	994.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47620100009

BC11/245.3/1010/0/10/08-21-2017/98

9,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883694578863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011024968

88398000005

Date : 08-21-2017

BC11/245.3/1020/0775975/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839800000-5

Collection Ref. Code : 1827-63-347-6

Customer Information----------

Name : ANOOS,MATIAS A

Premise Address: LINTUANG CAMBINOCOT

Billing Address: LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	328024GS6	Pole No	:	0775975
Serial No	:	46899369	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	6043
Period From	:	07-16-2017	Prev Rdg	:	6008
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	175.97
Transmission Charge	0.3569/kWh	12.49
System Loss Charge	0.7265/kWh	25.43
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 319.03	- 159.52
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.79
Transmission		0.12
System Loss		1.85
Distribution		12.62
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		35.99
CURRENT BILL - AUGUST 2017		201.68
TOTAL AMOUNT DUE		201.68

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 3, 2017 - 309.01

Your monthly electricity consumption chart

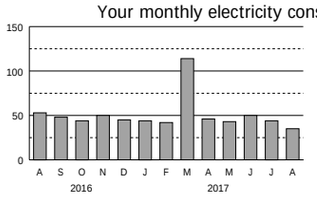

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.68		
Less : VAT	15.08		
Amount Net of VAT	186.60		
Less: BIR 2306	6.27		
BIR 2307	3.34	VATable Sales	165.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.91
Amount Due	176.99	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	192.07	TOTAL SALES	201.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1020/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883694578863

ANOOS,MATIAS A

Premise Address: LINTUANG CAMBINOCOT

Billing Address: LINTUANG CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-347-6	8839800000-5	09/03/2017	AUGUST/2017	201.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88398000005

BC11/245.3/1020/0/10/08-21-2017/98

9,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393626212919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39398000008

BILLING STATEMENT

1011029954

Date : 08-21-2017

BC11/245.3/1030/0775975/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939800000-8

Collection Ref. Code : 1827-63-389-1

Customer Information----------

Name : RAMA,ELPIDIO S

Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	391006GS6	Pole No	:	0775975
Serial No	:	2003156694	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	8603
Period From	:	07-16-2017	Prev Rdg	:	8581
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	110.61
Transmission Charge	0.3569/kWh	7.85
System Loss Charge	0.7265/kWh	15.98
Sub-Total		134.44
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 202.39	- 131.55
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.67
Transmission		0.07
System Loss		1.16
Distribution		8.15
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		19.28
CURRENT BILL - AUGUST 2017		90.12
TOTAL AMOUNT DUE		89.76

Please Pay on Due Date - 09/03/2017
LAST PAYMENT - AUGUST 1, 2017 - 186.00

Your monthly electricity consumption chart

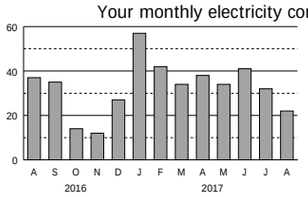

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.12		
Less : VAT	6.38		
Amount Net of VAT	83.74		
Less: BIR 2306	2.65		
BIR 2307	1.43	VATable Sales	70.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.90
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1030/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393626212919

RAMA,ELPIDIO S
Premise Address: LINTUANG CAMBINOCOT
Billing Address: LINTUANG CAMBINOCOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-389-1	3939800000-8	09/03/2017	AUGUST/2017	89.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39398000008

BC11/245.3/1030/0/10/08-21-2017/98

9,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159942506712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011029521

15960572202

Date : 08-21-2017

BC11/245.3/1050/0775954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596057220-2

Collection Ref. Code : 1857-78-449-9

Customer Information----------

Name : SAGA,DIONY SUNDO

Premise Address: PUROK 2 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042305	Pole No	:	0775954
Serial No	:	125287719	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	362
Period From	:	07-16-2017	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	179	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	50.28
Transmission Charge	0.3569/kWh	3.57
System Loss Charge	0.7265/kWh	7.27
Sub-Total		61.12
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 89.74	- 89.74
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.03
System Loss		0.53
Distribution		4.03
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.27
CURRENT BILL - AUGUST 2017		11.27
Debit Adjustments		13.87
TOTAL AMOUNT DUE		- 18.17

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - JULY 2, 2017 - 50.00

Your monthly electricity consumption chart

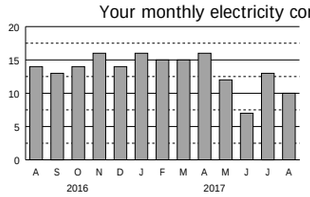

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	0.60		
Amount Net of VAT	10.67		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.67
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.92	TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1050/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159942506712

SAGA,DIONY SUNDO
Premise Address: PUROK 2 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-449-9	1596057220-2	09/03/2017	AUGUST/2017	- 18.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15960572202

BC11/245.3/1050/0/10/08-21-2017/98

9,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305722313972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011021679

30528739953

Date : 08-21-2017

BC11/245.3/1080/0776001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052873995-3

Collection Ref. Code : 1855-21-209-9

Customer Information----------

Name : CADOY,ROSITA BARRAL

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026231	Pole No	:	0776001
Serial No	:	121744323	Multiplier	:	1
Period To	:	08-16-2017	Pres Rdg	:	545
Period From	:	07-16-2017	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	118	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0277/kWh	85.47
Transmission Charge	0.3569/kWh	6.07
System Loss Charge	0.7265/kWh	12.35
Sub-Total		103.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 152.53	- 152.53
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.05
System Loss		0.89
Distribution		6.44
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.23
CURRENT BILL - AUGUST 2017		15.52
TOTAL AMOUNT DUE		14.79

Please Pay on Due Date - 09/03/2017

LAST PAYMENT - AUGUST 14, 2017 - 15.00

Your monthly electricity consumption chart

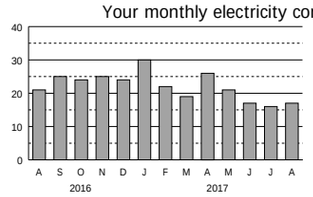

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.52		
Less : VAT	0.64		
Amount Net of VAT	14.88		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	14.51	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.15	TOTAL SALES	15.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.3/1080/0/10/08-21-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305722313972

CADOY,ROSITA BARRAL
Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-209-9	3052873995-3	09/03/2017	AUGUST/2017	14.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30528739953

BC11/245.3/1080/0/10/08-21-2017/98

9,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395234672568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39502200007

1011018908
Date : 08-18-2017
BC06/343.5/30/0494861/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950220000-7
Collection Ref. Code : 1841-77-710-2

Customer Information----------
Name : LURA,EFREN S
Premise Address: BLOCK 1 LOT 12 PALM HEIGHTS SUBD. TABOK MANDAUE CITY
Billing Address: BLOCK 1 LOT 12 PALM HEIGHTS SUBD. TABOK MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1099914	Pole No	:	0494861
Serial No	:	40047743	Multiplier	:	1
Period To	:	08-10-2017	Pres Rdg	:	6274
Period From	:	07-11-2017	Prev Rdg	:	6274
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2252	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,088.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.63
CURRENT BILL - AUGUST 2017		5.63
TOTAL AMOUNT DUE		- 1,082.95

Please Pay on Due Date - 08/31/2017
LAST PAYMENT - AUGUST 16, 2017 - 2,041.00

Your monthly electricity consumption chart

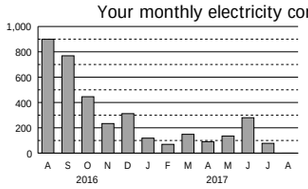

Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/30/0/21/08-18-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395234672568

LURA,EFREN S
Premise Address: BLOCK 1 LOT 12 PALM HEIGHTS SUBD. TABOK MANDAUE CITY
Billing Address: BLOCK 1 LOT 12 PALM HEIGHTS SUBD. TABOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-710-2	3950220000-7	08/31/2017	AUGUST/2017	- 1,082.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39502200007

BC06/343.5/30/0/21/08-18-2017/99

9,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.